Bill ID 430930640260

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004673739

*43027084961*

Date : 04-30-2016

BC16/936.0/0/1309024/-1

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

Account ID : 4302708496-1

Collection Ref. Code : 1863-36-566-4

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

Name : SEMAAN,STEPHANIE CORPUZ

Premise Address : UNIT 14D,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086053 | Pole No | : | 1309024 |
| Serial No | : | 50989785 | Multiplier | : | 1 |
| Period To | : | 04-22-2016 | Pres Rdg | : | 2768 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 2745 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 40200 | Billed kWh | : | 23 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,184.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Sub-Total | | - 141.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.50 |
| CURRENT BILL - APRIL 2016 | | 93.91 |
| TOTAL AMOUNT DUE | | - 4,090.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 28,707.00

Your monthly electricity consumption chart

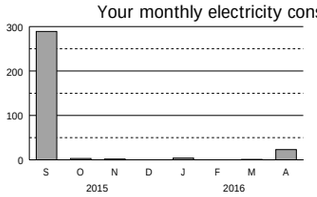


Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.91 | | |
| Less : VAT | 5.97 | | |
| Amount Net of VAT | 87.94 | | |
| Less: BIR 2306 | 2.57 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.97 | VAT Amount | 5.97 |
| TOTAL AMOUNT DUE | 89.80 | TOTAL SALES | 93.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/0/0/10/04-30-2016/-1

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

Bill ID : 430930640260

SEMAAN,STEPHANIE CORPUZ

Premise Address : UNIT 14D,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-36-566-4 | 4302708496-1 | 05/13/2016 | APRIL/2016 | - 4,090.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43027084961*

BC16/936.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960429603035
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673502

*96032950121*

Date : 04-30-2016

BC19/124.7/0/0597495/-1

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

Account ID : 9603295012-1

Collection Ref. Code : 1863-22-455-6

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

Name : LABITAD,JAYSON CABARRUBIAS

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128057 | Pole No | : | 0597495 |
| Serial No | : | 40095769 | Multiplier | : | 1 |
| Period To | : | 04-25-2016 | Pres Rdg | : | 1012 |
| Period From | : | 03-25-2016 | Prev Rdg | : | 649 |
| No of Days | : | 31 | Diff Rdg | : | 363 |
| Avg kWh/day | : | 11.71 | Registered | : | 363 |
| Conn Load | : | 236 | Billed kWh | : | 363 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,729.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.3552/kWh | 128.94 |
| System Loss Charge | 0.8598/kWh | 312.11 |
| Sub-Total | | 2,328.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 635.47 |
| Supply Charge | 0.4118/kWh | 149.48 |
| Metering Charge | 0.6989/kWh | 253.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,043.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.76 |
| Government Charges | | |
| Franchise Tax - Local | | 25.58 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 2.87 |
| System Loss | | 17.53 |
| Distribution | | 125.24 |
| Others | | 7.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.67 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.01 |
| Sub-Total | | 463.44 |
| CURRENT BILL - APRIL 2016 | | 3,873.99 |
| TOTAL AMOUNT DUE | | 10,603.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 12.00

Your monthly electricity consumption chart

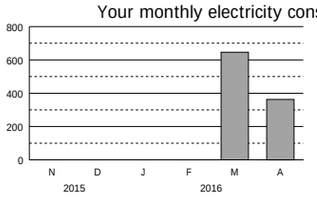


Avg Monthly Usage : 168.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,873.99 | | |
| Less : VAT | 264.92 | | |
| Amount Net of VAT | 3,609.07 | | |
| Less: BIR 2306 | 111.81 | | |
| BIR 2307 | 68.72 | VATable Sales | 3,609.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,428.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.92 | VAT Amount | 264.92 |
| TOTAL AMOUNT DUE | 3,693.46 | TOTAL SALES | 3,873.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/04-30-2016/-1

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

Bill ID : 960429603035

LABITAD,JAYSON CABARRUBIAS
Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-22-455-6 | 9603295012-1 | 05/13/2016 | APRIL/2016 | 10,603.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96032950121*

BC19/124.7/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960955118825

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

*96032950121*

BILLING STATEMENT

1004673500

Date : 04-30-2016

BC19/124.7/0/0597495/-1

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

Account ID : 9603295012-1

Collection Ref. Code : 1863-22-455-6

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

Name : LABITAD,JAYSON CABARRUBIAS

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128057 | Pole No | : | 0597495 |
| Serial No | : | 40095769 | Multiplier | : | 1 |
| Period To | : | 03-25-2016 | Pres Rdg | : | 649 |
| Period From | : | 02-25-2016 | Prev Rdg | : | 3 |
| No of Days | : | 29 | Diff Rdg | : | 646 |
| Avg kWh/day | : | 22.28 | Registered | : | 646 |
| Conn Load | : | 236 | Billed kWh | : | 646 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.0038/kWh | 3,232.45 |
| Transmission Charge | 0.3978/kWh | 256.98 |
| System Loss Charge | 0.8854/kWh | 571.97 |
| Sub-Total | | 4,061.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,130.89 |
| Supply Charge | 0.4118/kWh | 266.02 |
| Metering Charge | 0.6989/kWh | 451.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,853.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.097/kWh | 62.66 |
| Senior Citizen Subsidy Charge | 0.000106/kWh | 0.07 |
| Sub-Total | | 62.73 |
| Government Charges | | |
| Franchise Tax - Local | | 44.83 |
| Value Added Tax | | |
| Generation | | 180.00 |
| Transmission | | 8.34 |
| System Loss | | 30.60 |
| Distribution | | 222.41 |
| Others | | 12.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 100.84 |
| Environmental Charge | 0.0025/kWh | 1.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 125.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 26.23 |
| Sub-Total | | 752.97 |
| CURRENT BILL - MARCH 2016 | | 6,730.50 |
| TOTAL AMOUNT DUE | | 6,729.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 12.00

Your monthly electricity consumption chart

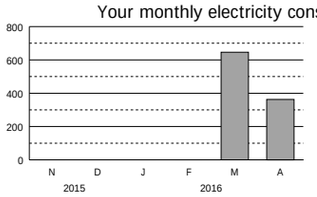


Avg Monthly Usage : 168.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,730.50 | | |
| Less : VAT | 454.26 | | |
| Amount Net of VAT | 6,276.24 | | |
| Less: BIR 2306 | 193.44 | | |
| BIR 2307 | 120.45 | VATable Sales | 6,276.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,962.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 454.26 | VAT Amount | 454.26 |
| TOTAL AMOUNT DUE | 6,416.61 | TOTAL SALES | 6,730.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/04-30-2016/-1

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

Bill ID : 960955118825

LABITAD,JAYSON CABARRUBIAS
Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-22-455-6 | 9603295012-1 | 05/13/2016 | MARCH/2016 | 6,729.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96032950121*

BC19/124.7/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017076693904

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004673501

*01705039566*

Date : 04-30-2016

BC20/988.1/0/1560804/-1

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

Account ID : 0170503956-6

Collection Ref. Code : 1859-91-410-1

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

Name : SY,EMMELINE ESPINA

Premise Address : SANGI,TABUNOK, TALISAY CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2871 EGA0 | Pole No | : | 1560804 |
| Serial No | : | 13965952 | Multiplier | : | 40 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 0 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 0 |
| No of Days | : | 32 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 55630 | Billed kWh | : | 0 |

To our valued customers,

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

Thank you.

Rate Schedule : 04-P-49 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 985.62 |
| Others | | |
| Surcharge | 0.02 of 850.50 | 17.01 |
| Sub-Total | | 17.01 |
| Government Charges | | |
| Franchise Tax - Local | | 5.01 |
| Value Added Tax | | |
| Distribution | | 118.27 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 125.92 |
| CURRENT BILL - APRIL 2016 | | 1,128.55 |
| TOTAL AMOUNT DUE | | 1,128.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 850.55

Your monthly electricity consumption chart

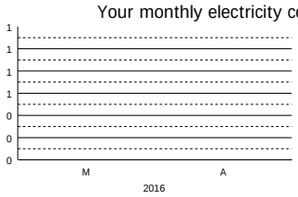


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,128.55 | | |
| Less : VAT | 120.91 | | |
| Amount Net of VAT | 1,007.64 | | |
| Less: BIR 2306 | 50.38 | | |
| BIR 2307 | 20.15 | VATable Sales | 1,007.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 937.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.91 | VAT Amount | 120.91 |
| TOTAL AMOUNT DUE | 1,058.02 | TOTAL SALES | 1,128.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/0/0/31/04-30-2016/-1

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

Bill ID : 017076693904

SY,EMMELINE ESPINA

Premise Address : SANGI,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-91-410-1 | 0170503956-6 | 05/13/2016 | APRIL/2016 | 1,128.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01705039566*

BC20/988.1/0/0/31/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850753196163

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004673506

*85008074453*

Date : 04-30-2016

BC20/999.7/0/0383035/-1

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

Account ID : 8500807445-3

Collection Ref. Code : 1863-20-746-5

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

Name : COLUMBIA FRUIT TRADER

Premise Address : M.C. BRIONES ST.,SAN ROQUE,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 422.100 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 358.500 |
| No of Days | : | 31 | Diff Rdg | : | 63.600 |
| Avg kWh/day | : | 1,230.97 | Registered | : | 38160 |
| Conn Load | : | 529562.7 | Billed kWh | : | 38160 |

Power Metering Information----------

Meter No : MTR1089158 Pole No : 0383035

Serial No : 50989868 Multiplier : 600

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 2.224 | 1.897 | 196.200 |
| kWh : | 422.100 | 358.500 | 38160.000 |
| kVAR : | 255.800 | 255.500 | 180.000 |

Billed Demand : 196.200 Billed kVAR : 180

Power Factor Value : 1.0000

To our valued customers,

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

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 198,378.58 |
| Transmission Charge | 223.84/kW | 43,917.41 |
| System Loss Charge | 0.154/kWh | 5,876.64 |
| Sub-Total | | 248,172.63 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 6,719.98 |
| | 137.56/kW | 26,989.27 |
| Supply Charge | 0.0428/kWh | 1,633.25 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 1,160.06 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 47,953.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4,071.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 3.55 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 232.78 |
| Sub-Total | | 3,842.44 |
| Government Charges | | |
| Franchise Tax - Local | | 2,249.77 |
| Value Added Tax | | |
| Generation | | 11,727.02 |
| Transmission | | 979.18 |
| System Loss | | 323.58 |
| Distribution | | 5,754.45 |
| Others | | 731.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5,956.78 |
| Environmental Charge | 0.0025/kWh | 95.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7,395.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4,731.84 |
| Sub-Total | | 39,944.50 |
| CURRENT BILL - APRIL 2016 | | 339,913.33 |
| TOTAL AMOUNT DUE | | 339,913.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 277,781.46

Your monthly electricity consumption chart

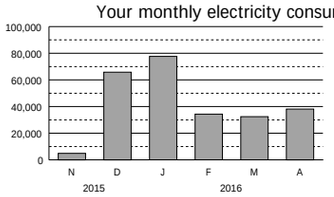


Avg Monthly Usage : 42,210.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 339,913.33 | | |
| Less : VAT | 19,515.30 | | |
| Amount Net of VAT | 320,398.03 | | |
| Less: BIR 2306 | 8,545.30 | | |
| BIR 2307 | 6,044.37 | VATable Sales | 320,398.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 305,808.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19,515.30 | VAT Amount | 19,515.30 |
| TOTAL AMOUNT DUE | 325,323.66 | TOTAL SALES | 339,913.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/04-30-2016/-1

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

Bill ID : 850753196163

COLUMBIA FRUIT TRADER

Premise Address : M.C. BRIONES ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-20-746-5 | 8500807445-3 | 05/13/2016 | APRIL/2016 | 339,913.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85008074453*

BC20/999.7/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440021789001

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

BILLING STATEMENT

1004673530

*44040255588*

Date : 04-30-2016

BC20/999.7/0/0159265/-1

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

Account ID : 4404025558-8

Collection Ref. Code : 1863-31-701-5

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

Name : TIIC ADMIN BLDG.

Premise Address : PILIT,CABANGCALAN, MANDAUE CITY

TIN : 000-070-359-000

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

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 106.200 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 42.000 |
| No of Days | : | 32 | Diff Rdg | : | 64.200 |
| Avg kWh/day | : | 160.50 | Registered | : | 5136 |
| Conn Load | : | 105260 | Billed kWh | : | 5136 |

Power Metering Information----------

Meter No : MTR1142335 Pole No : 0159265

Serial No : 15971486 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 1.089 | 0.403 | 54.880 |
| kWh : | 106.200 | 42.000 | 5136.000 |
| kVAR : | 96.300 | 36.790 | 4760.800 |

Billed Demand : 54.880 Billed kVAR : 4761

Power Factor Value : 0.7334

To our valued customers,

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

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 26,700.01 |
| Transmission Charge | 314.83/kW | 17,277.87 |
| System Loss Charge | 0.2269/kWh | 1,165.36 |
| Sub-Total | | 45,143.24 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 1,500.74 |
| | 205.64/kW | 11,285.52 |
| Supply Charge | 0.0442/kWh | 227.01 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 118.13 |
| | 589.19/month | 589.19 |
| Sub-Total | | 14,852.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 548.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.48 |
| Power Factor Penalty | | 4,541.58 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 31.33 |
| Sub-Total | | 5,058.74 |
| Government Charges | | |
| Franchise Tax - Local | | 325.27 |
| Value Added Tax | | |
| Generation | | 1,578.35 |
| Transmission | | 385.23 |
| System Loss | | 60.59 |
| Distribution | | 1,782.27 |
| Others | | 646.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 801.73 |
| Environmental Charge | 0.0025/kWh | 12.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 995.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 636.86 |
| Sub-Total | | 7,224.58 |
| CURRENT BILL - APRIL 2016 | | 72,278.78 |
| TOTAL AMOUNT DUE | | 72,278.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 51,898.95

Your monthly electricity consumption chart

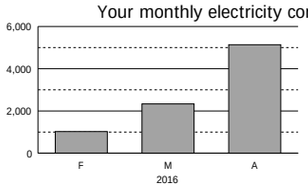


Avg Monthly Usage : 2,832.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 72,278.78 | | |
| Less : VAT | 4,452.52 | | |
| Amount Net of VAT | 67,826.26 | | |
| Less: BIR 2306 | 2,017.82 | | |
| BIR 2307 | 1,307.59 | VATable Sales | 67,826.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 64,500.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,452.52 | VAT Amount | 4,452.52 |
| TOTAL AMOUNT DUE | 68,953.37 | TOTAL SALES | 72,278.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-30-2016/-1

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

Bill ID : 440021789001

TIIC ADMIN BLDG.
Premise Address : PILIT,CABANGCALAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-31-701-5 | 4404025558-8 | 05/13/2016 | APRIL/2016 | 72,278.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44040255588*

BC20/999.7/0/0/21/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478822772458

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004673535

*47840730932*

Date : 04-30-2016

BC20/999.7/0/1039756/-1

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

Account ID : 4784073093-2

Collection Ref. Code : 1863-43-533-6

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

Name : ELIN LAND DEVELOPMENT INC.

Premise Address : OUANO AVE.,NRA,MANDAUE CITY

TIN : 251-034-812-000

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

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 76.500 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 53.800 |
| No of Days | : | 31 | Diff Rdg | : | 22.700 |
| Avg kWh/day | : | 87.87 | Registered | : | 2724 |
| Conn Load | : | 200000 | Billed kWh | : | 2724 |

Power Metering Information----------

Meter No : MTR1124547 Pole No : 1039756

Serial No : 15972966 Multiplier : 120

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 0.570 | 0.314 | 30.720 |
| kWh : | 76.500 | 53.800 | 2724.000 |
| kVAR : | 164.000 | 119.600 | 5328.000 |

Billed Demand : 50.000 Billed kVAR : 5328

Power Factor Value : 0.4552

To our valued customers,

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

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,160.99 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 618.08 |
| Sub-Total | | 30,520.57 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 795.95 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 120.40 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 62.65 |
| | 589.19/month | 589.19 |
| Sub-Total | | 12,981.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 290.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.25 |
| Power Factor Penalty | | 22,570.18 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 16.62 |
| Sub-Total | | 22,844.46 |
| Government Charges | | |
| Franchise Tax - Local | | 331.73 |
| Value Added Tax | | |
| Generation | | 837.12 |
| Transmission | | 350.97 |
| System Loss | | 32.15 |
| Distribution | | 1,557.82 |
| Others | | 2,781.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 425.21 |
| Environmental Charge | 0.0025/kWh | 6.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 527.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 337.78 |
| Sub-Total | | 7,188.64 |
| CURRENT BILL - APRIL 2016 | | 73,535.49 |
| TOTAL AMOUNT DUE | | 73,535.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 72,540.92

Your monthly electricity consumption chart

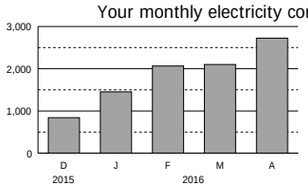


Avg Monthly Usage : 1,836.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 73,535.49 | | |
| Less : VAT | 5,559.20 | | |
| Amount Net of VAT | 67,976.29 | | |
| Less: BIR 2306 | 2,463.67 | | |
| BIR 2307 | 1,333.57 | VATable Sales | 67,976.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 64,179.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5,559.20 | VAT Amount | 5,559.20 |
| TOTAL AMOUNT DUE | 69,738.25 | TOTAL SALES | 73,535.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-30-2016/-1

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

Bill ID : 478822772458

ELIN LAND DEVELOPMENT INC.

Premise Address : OUANO AVE.,NRA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-43-533-6 | 4784073093-2 | 05/13/2016 | APRIL/2016 | 73,535.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47840730932*

BC20/999.7/0/0/21/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617093730876

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004673565

*61771952977*

Date : 04-30-2016

BC20/999.7/0/1585366/-1

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

Account ID : 6177195297-7

Collection Ref. Code : 1861-89-902-5

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

Name : PRIMARY PROPERTIES CORPORATION

Premise Address : PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY

TIN : 004-260-721-000

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

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 1163.200 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 1056.200 |
| No of Days | : | 31 | Diff Rdg | : | 107.000 |
| Avg kWh/day | : | 414.19 | Registered | : | 12840 |
| Conn Load | : | 245700 | Billed kWh | : | 12840 |

Power Metering Information----------

Meter No : MTR1123190 Pole No : 1585366

Serial No : 61022178 Multiplier : 120

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 6.799 | 6.208 | 70.920 |
| kWh : | 1163.200 | 1056.200 | 12840.000 |
| kVAR : | 1195.000 | 1099.600 | 11448.000 |

Billed Demand : 70.920 Billed kVAR : 11448

Power Factor Value : 0.7464

To our valued customers,

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

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 66,750.02 |
| Transmission Charge | 314.83/kW | 22,327.74 |
| System Loss Charge | 0.2269/kWh | 2,913.40 |
| Sub-Total | | 91,991.16 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 3,751.85 |
| | 205.64/kW | 14,583.99 |
| Supply Charge | 0.0442/kWh | 567.53 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 295.32 |
| | 589.19/month | 589.19 |
| Sub-Total | | 20,919.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,370.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.19 |
| Power Factor Penalty | | 5,123.35 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 78.32 |
| Sub-Total | | 6,416.25 |
| Government Charges | | |
| Franchise Tax - Local | | 596.63 |
| Value Added Tax | | |
| Generation | | 3,945.89 |
| Transmission | | 497.82 |
| System Loss | | 151.46 |
| Distribution | | 2,510.34 |
| Others | | 841.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2,004.32 |
| Environmental Charge | 0.0025/kWh | 32.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2,488.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,592.16 |
| Sub-Total | | 14,660.66 |
| CURRENT BILL - APRIL 2016 | | 133,987.58 |
| TOTAL AMOUNT DUE | | 133,987.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 154,158.72

Your monthly electricity consumption chart

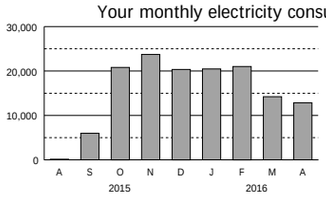


Avg Monthly Usage : 15,509.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 133,987.58 | | |
| Less : VAT | 7,947.06 | | |
| Amount Net of VAT | 126,040.52 | | |
| Less: BIR 2306 | 3,523.91 | | |
| BIR 2307 | 2,398.47 | VATable Sales | 126,040.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 120,118.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7,947.06 | VAT Amount | 7,947.06 |
| TOTAL AMOUNT DUE | 128,065.20 | TOTAL SALES | 133,987.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-30-2016/-1

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

Bill ID : 617093730876

PRIMARY PROPERTIES CORPORATION

Premise Address : PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-89-902-5 | 6177195297-7 | 05/13/2016 | APRIL/2016 | 133,987.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61771952977*

BC20/999.7/0/0/21/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897702733670

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

BILLING STATEMENT

1004673529

*89706751461*

Date : 04-30-2016

BC20/999.8/0/1072406/-1

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

Account ID : 8970675146-1

Collection Ref. Code : 1863-18-761-8

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

Name : FILINVEST LAND INC.

Premise Address : COASTAL ROAD,IL CORSO AT CITY DI MARE,SRP, CEBU CITY

TIN : 000-533-224-018

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

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 149.900 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 102.600 |
| No of Days | : | 31 | Diff Rdg | : | 47.300 |
| Avg kWh/day | : | 915.48 | Registered | : | 28380 |
| Conn Load | : | 1100000 | Billed kWh | : | 28380 |

Power Metering Information----------

Meter No : MTR1025212 Pole No : 1072406

Serial No : 50620433 Multiplier : 600

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 0.452 | 0.304 | 88.800 |
| kWh : | 149.900 | 102.600 | 28380.000 |
| kVAR : | 66.100 | 46.300 | 11880.000 |

Billed Demand : 88.800 Billed kVAR : 11880

Power Factor Value : 0.9225

To our valued customers,

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

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 147,536.27 |
| Transmission Charge | 223.84/kW | 19,876.99 |
| System Loss Charge | 0.154/kWh | 4,370.52 |
| Sub-Total | | 171,783.78 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 4,997.72 |
| | 137.56/kW | 12,215.33 |
| Supply Charge | 0.0428/kWh | 1,214.66 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 862.75 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 30,741.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3,028.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 2.64 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 173.12 |
| Sub-Total | | 2,857.67 |
| Government Charges | | |
| Franchise Tax - Local | | 1,540.37 |
| Value Added Tax | | |
| Generation | | 8,721.52 |
| Transmission | | 443.18 |
| System Loss | | 240.66 |
| Distribution | | 3,689.00 |
| Others | | 527.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4,430.12 |
| Environmental Charge | 0.0025/kWh | 70.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5,500.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3,519.12 |
| Sub-Total | | 28,682.72 |
| CURRENT BILL - APRIL 2016 | | 234,065.83 |
| TOTAL AMOUNT DUE | | 234,065.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 515,020.27

Your monthly electricity consumption chart

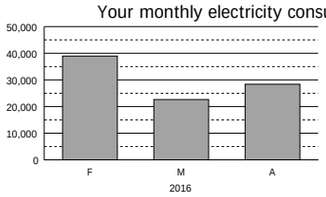


Avg Monthly Usage : 29,980.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 234,065.83 | | |
| Less : VAT | 13,622.12 | | |
| Amount Net of VAT | 220,443.71 | | |
| Less: BIR 2306 | 5,864.95 | | |
| BIR 2307 | 4,138.47 | VATable Sales | 220,443.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 210,440.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13,622.12 | VAT Amount | 13,622.12 |
| TOTAL AMOUNT DUE | 224,062.41 | TOTAL SALES | 234,065.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/04-30-2016/-1

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

Bill ID : 897702733670

FILINVEST LAND INC.

Premise Address : COASTAL ROAD,IL CORSO AT CITY DI MARE,SRP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-18-761-8 | 8970675146-1 | 05/13/2016 | APRIL/2016 | 234,065.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89706751461*

BC20/999.8/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694408416620

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

BILLING STATEMENT

1004673516

*69418640954*

Date : 04-30-2016

BC20/999.8/0/1518616/-1

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

Account ID : 6941864095-4

Collection Ref. Code : 1863-78-644-9

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

Name : CEBU NORMAL UNIVERSITY

Premise Address : OSMENA BOULEVARD,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 23.800 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 0.000 |
| No of Days | : | 35 | Diff Rdg | : | 23.800 |
| Avg kWh/day | : | 81.60 | Registered | : | 2856 |
| Conn Load | : | 270000 | Billed kWh | : | 2856 |

Power Metering Information----------

Meter No : MTR1175915 Pole No : 1518616

Serial No : 15970921 Multiplier : 120

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-22-2016 | |
| Demand : | 1.034 | 0.000 | 124.080 |
| kWh : | 23.800 | 0.000 | 2856.000 |
| kVAR : | 4.100 | 0.000 | 492.000 |

Billed Demand : 124.080 Billed kVAR : 492

Power Factor Value : 0.9855

To our valued customers,

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

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,847.20 |
| Transmission Charge | 314.83/kW | 39,064.11 |
| System Loss Charge | 0.2269/kWh | 648.03 |
| Sub-Total | | 54,559.34 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 834.52 |
| | 205.64/kW | 25,515.81 |
| Supply Charge | 0.0442/kWh | 126.24 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 65.69 |
| | 589.19/month | 589.19 |
| Sub-Total | | 28,263.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 304.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.27 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 17.42 |
| Sub-Total | | 287.59 |
| Government Charges | | |
| Franchise Tax - Local | | 623.32 |
| Value Added Tax | | |
| Generation | | 877.69 |
| Transmission | | 870.97 |
| System Loss | | 33.68 |
| Distribution | | 3,391.57 |
| Others | | 109.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 445.82 |
| Environmental Charge | 0.0025/kWh | 7.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 553.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 354.14 |
| Sub-Total | | 7,267.13 |
| CURRENT BILL - APRIL 2016 | | 90,377.14 |
| TOTAL AMOUNT DUE | | 90,377.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2016 - 24,699.44

Your monthly electricity consumption chart

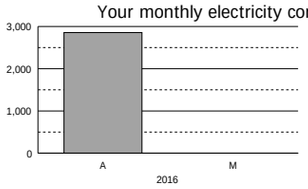


Avg Monthly Usage : 2,856.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 90,377.14 | | |
| Less : VAT | 5,283.22 | | |
| Amount Net of VAT | 85,093.92 | | |
| Less: BIR 2306 | 2,565.40 | | |
| BIR 2307 | 1,674.67 | VATable Sales | 85,093.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80,853.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5,283.22 | VAT Amount | 5,283.22 |
| TOTAL AMOUNT DUE | 86,137.07 | TOTAL SALES | 90,377.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/04-30-2016/-1

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

Bill ID : 694408416620

CEBU NORMAL UNIVERSITY

Premise Address : OSMENA BOULEVARD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-78-644-9 | 6941864095-4 | 05/13/2016 | APRIL/2016 | 90,377.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69418640954*

BC20/999.8/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302260532737

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004673524

*30208911609*

Date : 04-30-2016

BC20/999.9/0/1312584/-1

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

Account ID : 3020891160-9

Collection Ref. Code : 1861-78-437-6

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

Name : ABCED SYSTEM CORP.

Premise Address : CEBU SOUTH ROAD,BASAK SAN NICOLAS, CEBU CITY

TIN : 005-254-197-000

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

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 2344.400 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 2062.000 |
| No of Days | : | 31 | Diff Rdg | : | 282.400 |
| Avg kWh/day | : | 1,093.16 | Registered | : | 33888 |
| Conn Load | : | 247435 | Billed kWh | : | 33888 |

Power Metering Information----------

Meter No : MTR1124563 Pole No : 1312584

Serial No : 61022084 Multiplier : 120

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 7.139 | 5.821 | 158.160 |
| kWh : | 2344.400 | 2062.000 | 33888.000 |
| kVAR : | 1222.900 | 1089.100 | 16056.000 |

Billed Demand : 158.160 Billed kVAR : 16056

Power Factor Value : 0.9037

To our valued customers,

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

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176,170.16 |
| Transmission Charge | 314.83/kW | 49,793.51 |
| System Loss Charge | 0.2269/kWh | 7,689.19 |
| Sub-Total | | 233,652.86 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 9,902.07 |
| | 205.64/kW | 32,524.02 |
| Supply Charge | 0.0442/kWh | 1,497.85 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 779.42 |
| | 589.19/month | 589.19 |
| Sub-Total | | 46,424.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3,615.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 3.15 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 206.72 |
| Sub-Total | | 3,412.28 |
| Government Charges | | |
| Franchise Tax - Local | | 2,126.15 |
| Value Added Tax | | |
| Generation | | 10,414.18 |
| Transmission | | 1,110.20 |
| System Loss | | 399.78 |
| Distribution | | 5,570.90 |
| Others | | 664.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5,289.91 |
| Environmental Charge | 0.0025/kWh | 84.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6,567.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4,202.11 |
| Sub-Total | | 36,430.05 |
| CURRENT BILL - APRIL 2016 | | 319,919.37 |
| TOTAL AMOUNT DUE | | 319,919.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 459,040.93

Your monthly electricity consumption chart

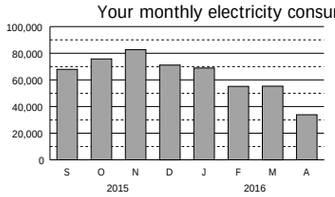


Avg Monthly Usage : 63,841.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 319,919.37 | | |
| Less : VAT | 18,159.67 | | |
| Amount Net of VAT | 301,759.70 | | |
| Less: BIR 2306 | 8,042.82 | | |
| BIR 2307 | 5,712.31 | VATable Sales | 301,759.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 288,004.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18,159.67 | VAT Amount | 18,159.67 |
| TOTAL AMOUNT DUE | 306,164.24 | TOTAL SALES | 319,919.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-30-2016/-1

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

Bill ID : 302260532737

ABCED SYSTEM CORP.

Premise Address : CEBU SOUTH ROAD,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-78-437-6 | 3020891160-9 | 05/13/2016 | APRIL/2016 | 319,919.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30208911609*

BC20/999.9/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468910335351

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004673548

*46817049680*

Date : 04-30-2016

BC20/999.9/0/1596245/-1

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

Account ID : 4681704968-0

Collection Ref. Code : 1861-45-608-5

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

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : SAN CARLOS SEMINARY COMPOUND,POPE JOHN PAUL II AVENUE,MABOLO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 200.400 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 165.000 |
| No of Days | : | 32 | Diff Rdg | : | 35.400 |
| Avg kWh/day | : | 2,655.00 | Registered | : | 84960 |
| Conn Load | : | 1204380 | Billed kWh | : | 84960 |

Power Metering Information----------

Meter No : MTR1106343 Pole No : 1596245

Serial No : 50989894 Multiplier : 2400

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 1.262 | 1.131 | 315.000 |
| kWh : | 200.400 | 165.000 | 84960.000 |
| kVAR : | 133.300 | 110.000 | 55920.000 |

Billed Demand : 315.000 Billed kVAR : 55920

Power Factor Value : 0.8353

To our valued customers,

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

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,515,700.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441,673.06 |
| Transmission Charge | 223.84/kW | 70,509.60 |
| System Loss Charge | 0.154/kWh | 13,083.84 |
| Sub-Total | | 525,266.50 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 14,961.46 |
| | 137.56/kW | 43,331.40 |
| Supply Charge | 0.0428/kWh | 3,636.29 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 2,582.78 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 75,963.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9,065.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 7.90 |
| Power Factor Penalty | | 2,003.60 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 518.26 |
| Sub-Total | | 10,558.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4,588.41 |
| Value Added Tax | | |
| Generation | | 26,109.22 |
| Transmission | | 1,572.08 |
| System Loss | | 720.46 |
| Distribution | | 9,115.58 |
| Others | | 1,817.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13,262.26 |
| Environmental Charge | 0.0025/kWh | 212.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16,465.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10,535.04 |
| Sub-Total | | 84,398.33 |
| CURRENT BILL - APRIL 2016 | | 696,186.43 |
| Advance Payment/Credit Adjustments | | - 44,869.97 |
| TOTAL AMOUNT DUE | | 2,167,016.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,243,498.45

Your monthly electricity consumption chart

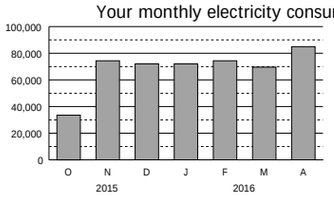


Avg Monthly Usage : 68,708.57kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 696,186.43 | | |
| Less : VAT | 39,334.97 | | |
| Amount Net of VAT | 656,851.46 | | |
| Less: BIR 2306 | 17,057.84 | | |
| BIR 2307 | 12,327.53 | VATable Sales | 656,851.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 627,466.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39,334.97 | VAT Amount | 39,334.97 |
| TOTAL AMOUNT DUE | 666,801.06 | TOTAL SALES | 696,186.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-30-2016/-1

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

Bill ID : 468910335351

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : SAN CARLOS SEMINARY COMPOUND,POPE JOHN PAUL II AVENUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-45-608-5 | 4681704968-0 | 05/13/2016 | APRIL/2016 | 2,167,016.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46817049680*

BC20/999.9/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077163646216

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004673563

*07702932794*

Date : 04-30-2016

BC20/999.9/0/0121952/-1

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

Account ID : 0770293279-4

Collection Ref. Code : 1863-40-128-8

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

Name : FRANDY TRADE & DEVELOPMENT CORPORATIO

Premise Address : TRES BORCES ST.,MABOLO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 8.500 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 5.900 |
| No of Days | : | 31 | Diff Rdg | : | 2.600 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 102348 | Billed kWh | : | 208 |

Power Metering Information----------

Meter No : MTR1124562 Pole No : 0121952

Serial No : 61022156 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 0.177 | 0.132 | 3.600 |
| kWh : | 8.500 | 5.900 | 208.000 |
| kVAR : | 2.800 | 2.400 | 32.000 |

Billed Demand : 50.000 Billed kVAR : 32

Power Factor Value : 0.9884

To our valued customers,

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

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 47.20 |
| Sub-Total | | 16,870.01 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 60.78 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 9.19 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 4.78 |
| | 589.19/month | 589.19 |
| Sub-Total | | 12,077.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 34,791.50 | 695.83 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 1.27 |
| Sub-Total | | 716.77 |
| Government Charges | | |
| Franchise Tax - Local | | 222.48 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 350.97 |
| System Loss | | 2.44 |
| Distribution | | 1,449.31 |
| Others | | 112.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 2,300.90 |
| CURRENT BILL - APRIL 2016 | | 31,965.25 |
| TOTAL AMOUNT DUE | | 31,965.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 34,791.66

Your monthly electricity consumption chart

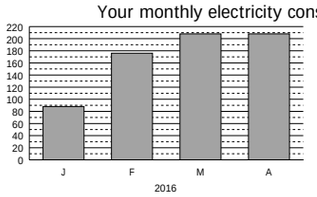


Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 31,965.25 | | |
| Less : VAT | 1,979.34 | | |
| Amount Net of VAT | 29,985.91 | | |
| Less: BIR 2306 | 971.05 | | |
| BIR 2307 | 597.74 | VATable Sales | 29,985.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 28,417.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,979.34 | VAT Amount | 1,979.34 |
| TOTAL AMOUNT DUE | 30,396.46 | TOTAL SALES | 31,965.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-30-2016/-1

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

Bill ID : 077163646216

FRANDY TRADE & DEVELOPMENT CORPORATION

Premise Address : TRES BORCES ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-40-128-8 | 0770293279-4 | 05/13/2016 | APRIL/2016 | 31,965.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07702932794*

BC20/999.9/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842830528551

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

BILLING STATEMENT

1004673554

*84250751025*

Date : 04-30-2016

BC20/999.9/0/0118875/-1

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

Account ID : 8425075102-5

Collection Ref. Code : 1863-29-344-2

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

Name : UY,JENNY ONG

Premise Address : NEW FRONTIER STREET,MABOLO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 93.200 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 90.000 |
| No of Days | : | 32 | Diff Rdg | : | 3.200 |
| Avg kWh/day | : | 8.00 | Registered | : | 256 |
| Conn Load | : | 97065 | Billed kWh | : | 256 |

Power Metering Information----------

Meter No : MTR1124539 Pole No : 0118875

Serial No : 15970555 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 1.252 | 1.188 | 5.120 |
| kWh : | 93.200 | 90.000 | 256.000 |
| kVAR : | 186.700 | 182.000 | 376.000 |

Billed Demand : 50.000 Billed kVAR : 376

Power Factor Value : 0.5627

To our valued customers,

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

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 58.09 |
| Sub-Total | | 17,130.43 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 74.80 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 11.32 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 5.89 |
| | 589.19/month | 589.19 |
| Sub-Total | | 12,094.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Power Factor Penalty | | 13,287.60 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 1.56 |
| Sub-Total | | 13,313.38 |
| Government Charges | | |
| Franchise Tax - Local | | 319.04 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 350.97 |
| System Loss | | 3.02 |
| Distribution | | 1,451.38 |
| Others | | 1,635.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.96 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.74 |
| Sub-Total | | 3,960.92 |
| CURRENT BILL - APRIL 2016 | | 46,499.56 |
| TOTAL AMOUNT DUE | | 46,499.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 51,162.78

Your monthly electricity consumption chart

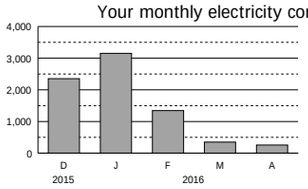


Avg Monthly Usage : 1,491.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 46,499.56 | | |
| Less : VAT | 3,519.93 | | |
| Amount Net of VAT | 42,979.63 | | |
| Less: BIR 2306 | 1,612.97 | | |
| BIR 2307 | 857.15 | VATable Sales | 42,979.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 40,509.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,519.93 | VAT Amount | 3,519.93 |
| TOTAL AMOUNT DUE | 44,029.44 | TOTAL SALES | 46,499.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-30-2016/-1

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

Bill ID : 842830528551

UY,JENNY ONG
Premise Address : NEW FRONTIER STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-29-344-2 | 8425075102-5 | 05/13/2016 | APRIL/2016 | 46,499.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84250751025*

BC20/999.9/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698220703126

( Call Center : (032) 230-8326

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

*69837206494*

BILLING STATEMENT

1004673543

Date : 04-30-2016

BC20/999.9/0/1512632/-1

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

Account ID : 6983720649-4

Collection Ref. Code : 1859-77-710-4

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

Name : INTERIOR CRAFTS OF THE ISLANDS, INC.

Premise Address : GEN. MAXILOM AVENUE,CARRETA,CEBU CITY

TIN : 001-695-430-000

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

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 229.200 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 201.000 |
| No of Days | : | 32 | Diff Rdg | : | 28.200 |
| Avg kWh/day | : | 528.75 | Registered | : | 16920 |
| Conn Load | : | 431340 | Billed kWh | : | 16920 |

Power Metering Information----------

Meter No : MTR1081899 Pole No : 1512632

Serial No : 50249430 Multiplier : 600

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 1.477 | 1.310 | 100.200 |
| kWh : | 229.200 | 201.000 | 16920.000 |
| kVAR : | 78.700 | 69.000 | 5820.000 |

Billed Demand : 100.200 Billed kVAR : 5820

Power Factor Value : 0.9456

To our valued customers,

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

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 87,960.31 |
| Transmission Charge | 223.84/kW | 22,428.77 |
| System Loss Charge | 0.154/kWh | 2,605.68 |
| Sub-Total | | 112,994.76 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 2,979.61 |
| | 137.56/kW | 13,783.51 |
| Supply Charge | 0.0428/kWh | 724.18 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 514.37 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 29,452.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,805.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.57 |
| Surcharge | 0.02 of 142,410.00 | 2,848.20 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 103.21 |
| Sub-Total | | 4,551.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1,102.50 |
| Value Added Tax | | |
| Generation | | 5,199.71 |
| Transmission | | 500.08 |
| System Loss | | 143.48 |
| Distribution | | 3,534.34 |
| Others | | 678.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2,641.21 |
| Environmental Charge | 0.0025/kWh | 42.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3,279.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2,098.08 |
| Sub-Total | | 19,219.33 |
| CURRENT BILL - APRIL 2016 | | 166,218.88 |
| TOTAL AMOUNT DUE | | 166,218.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 142,409.96

Your monthly electricity consumption chart

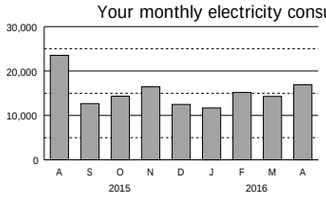


Avg Monthly Usage : 15,280.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 166,218.88 | | |
| Less : VAT | 10,056.14 | | |
| Amount Net of VAT | 156,162.74 | | |
| Less: BIR 2306 | 4,401.06 | | |
| BIR 2307 | 2,962.04 | VATable Sales | 156,162.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 148,799.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10,056.14 | VAT Amount | 10,056.14 |
| TOTAL AMOUNT DUE | 158,855.78 | TOTAL SALES | 166,218.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-30-2016/-1

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

Bill ID : 698220703126

INTERIOR CRAFTS OF THE ISLANDS, INC.

Premise Address : GEN. MAXILOM AVENUE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-77-710-4 | 6983720649-4 | 05/13/2016 | APRIL/2016 | 166,218.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69837206494*

BC20/999.9/0/0/10/04-30-2016/-1

15

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288679644006

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004668055

*28834966716*

Date : 04-30-2016

BC21/1.1/0/0185591/-1

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

Account ID : 2883496671-6

Collection Ref. Code : 1861-60-164-6

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

Name : AYING,REZIEL GADOR

Premise Address : 138 B. RODRIGUEZ STREET,SAMBAG II, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131484 | Pole No | : | 0185591 |
| Serial No | : | 40081591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 254 | Billed kWh | : | 14 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | 11.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 24.00

Your monthly electricity consumption chart

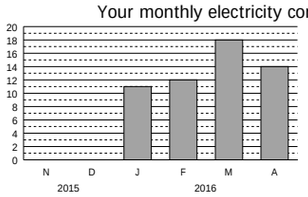


Avg Monthly Usage : 9.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 288679644006

AYING,REZIEL GADOR

Premise Address : 138 B. RODRIGUEZ STREET,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-60-164-6 | 2883496671-6 | 05/13/2016 | APRIL/2016 | 11.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28834966716*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343005315602

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004662329

*34327951595*

Date : 04-30-2016

BC21/1.1/0/0464203/-1

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

Account ID : 3432795159-5

Collection Ref. Code : 1863-29-284-5

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

Name : LADARAN,JORAINE FAITH CAGUINDANGAN

Premise Address : 18 B,B.RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1153034 | Pole No | : | 0464203 |
| Serial No | : | 85026923 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15 |
| Period From | : | 04-19-2016 | Prev Rdg | : | 3 |
| No of Days | : | 8 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 1.50 | Registered | : | 12 |
| Conn Load | : | 343 | Billed kWh | : | 12 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 1.33000/month | 1.33 |
| Sub-Total | | 35.67 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 112.63 | - 45.05 |
| Sub-Total | | - 45.05 |
| Government Charges | | |
| Franchise Tax - Local | | 0.51 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.28 |
| Others | | - 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 11.48 |
| CURRENT BILL - APRIL 2016 | | 79.06 |
| TOTAL AMOUNT DUE | | 79.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 245.00

Your monthly electricity consumption chart

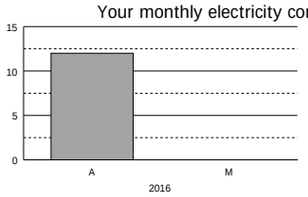


Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 79.06 | | |
| Less : VAT | 5.24 | | |
| Amount Net of VAT | 73.82 | | |
| Less: BIR 2306 | 2.24 | | |
| BIR 2307 | 1.36 | VATable Sales | 73.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 70.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.24 | VAT Amount | 5.24 |
| TOTAL AMOUNT DUE | 75.46 | TOTAL SALES | 79.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 343005315602

LADARAN,JORAINE FAITH CAGUINDANGAN

Premise Address : 18 B,B.RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-29-284-5 | 3432795159-5 | 05/13/2016 | APRIL/2016 | 79.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34327951595*

BC21/1.1/0/0/10/04-30-2016/-1

17

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920649642274

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004667641

*92074204378*

Date : 04-30-2016

BC21/1.1/0/0197134/-1

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

Account ID : 9207420437-8

Collection Ref. Code : 1861-93-485-8

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

Name : ESTORCO,IVY JABON

Premise Address : B RODRIGUEZ STREET,SAMBAG II, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099971 | Pole No | : | 0197134 |
| Serial No | : | 84451671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1030 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 915 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 444 | Billed kWh | : | 115 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.26 |
| CURRENT BILL - APRIL 2016 | | 1,231.16 |
| TOTAL AMOUNT DUE | | 1,230.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,329.00

Your monthly electricity consumption chart

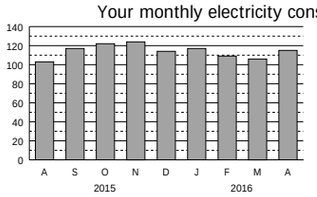


Avg Monthly Usage : 114.11kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.16 | | |
| Less : VAT | 84.34 | | |
| Amount Net of VAT | 1,146.82 | | |
| Less: BIR 2306 | 35.61 | | |
| BIR 2307 | 21.84 | VATable Sales | 1,146.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.34 | VAT Amount | 84.34 |
| TOTAL AMOUNT DUE | 1,173.71 | TOTAL SALES | 1,231.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 920649642274

ESTORCO,IVY JABON

Premise Address : B RODRIGUEZ STREET,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-93-485-8 | 9207420437-8 | 05/13/2016 | APRIL/2016 | 1,230.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92074204378*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383652610209

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004664634

*38396023020*

Date : 04-30-2016

BC21/1.1/0/0185465/-1

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

Account ID : 3839602302-0

Collection Ref. Code : 1863-58-266-5

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

Name : GOMEZ,LUZ SORONIO

Premise Address : 191 B. RODRIGUEZ,SITIO RIVERSIDE,SAMBAG II, CEBU CITY

TIN : 214-287-816-000

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143334 | Pole No | : | 0185465 |
| Serial No | : | 40099377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 184 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 888 | Billed kWh | : | 160 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 3.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 204.63 |
| CURRENT BILL - APRIL 2016 | | 1,710.70 |
| TOTAL AMOUNT DUE | | 1,710.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 14.86

Your monthly electricity consumption chart

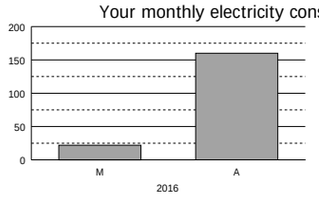


Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,710.70 | | |
| Less : VAT | 117.10 | | |
| Amount Net of VAT | 1,593.60 | | |
| Less: BIR 2306 | 49.42 | | |
| BIR 2307 | 30.35 | VATable Sales | 1,593.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,513.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.10 | VAT Amount | 117.10 |
| TOTAL AMOUNT DUE | 1,630.93 | TOTAL SALES | 1,710.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 383652610209

GOMEZ,LUZ SORONIO

Premise Address : 191 B. RODRIGUEZ,SITIO RIVERSIDE,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-58-266-5 | 3839602302-0 | 05/13/2016 | APRIL/2016 | 1,710.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38396023020*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107752911535

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004660889

*10748727582*

Date : 04-30-2016

BC21/1.1/0/0464315/-1

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

Account ID : 1074872758-2

Collection Ref. Code : 1861-81-470-4

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

Name : CABATANA,ERMA REVELO

Premise Address : 144 B RODRIGUEZ ST. SITIO MAHARLIKA,SAMBAG 2, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111363 | Pole No | : | 0464315 |
| Serial No | : | 129127907 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 176 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 155 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 130 | Billed kWh | : | 21 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | 85.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 188.00

Your monthly electricity consumption chart

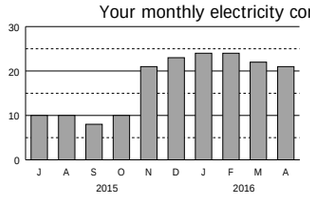


Avg Monthly Usage : 17.30kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 107752911535

CABATANA,ERMA REVELO

Premise Address : 144 B RODRIGUEZ ST. SITIO MAHARLIKA,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-81-470-4 | 1074872758-2 | 05/13/2016 | APRIL/2016 | 85.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10748727582*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005801016204

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004660345

*00546021593*

Date : 04-30-2016

BC21/1.1/0/0155465/-1

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

Account ID : 0054602159-3

Collection Ref. Code : 1863-53-218-8

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

Name : TULING,SUSAN LLANTO

Premise Address : B. RODRIGUEZ ST,SAMBAG II, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147369 | Pole No | : | 0155465 |
| Serial No | : | 85061493 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53 |
| Period From | : | 03-29-2016 | Prev Rdg | : | 3 |
| No of Days | : | 29 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.72 | Registered | : | 50 |
| Conn Load | : | 254 | Billed kWh | : | 50 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.6184/kWh | 30.92 |
| System Loss Charge | 0.8358/kWh | 41.79 |
| Sub-Total | | 332.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.34 |
| Sub-Total | | 5.34 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.69 |
| System Loss | | 2.30 |
| Distribution | | 17.77 |
| Others | | 1.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 64.69 |
| CURRENT BILL - APRIL 2016 | | 550.74 |
| TOTAL AMOUNT DUE | | 550.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 8, 2015 - 205.00

Your monthly electricity consumption chart

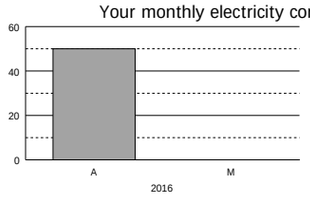


Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.74 | | |
| Less : VAT | 37.20 | | |
| Amount Net of VAT | 513.54 | | |
| Less: BIR 2306 | 15.83 | | |
| BIR 2307 | 9.79 | VATable Sales | 513.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.20 | VAT Amount | 37.20 |
| TOTAL AMOUNT DUE | 525.12 | TOTAL SALES | 550.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 005801016204

TULING,SUSAN LLANTO

Premise Address : B. RODRIGUEZ ST,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-53-218-8 | 0054602159-3 | 05/13/2016 | APRIL/2016 | 550.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00546021593*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129527893833

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004671671

*12992435748*

Date : 04-30-2016

BC21/1.1/0/0185493/-1

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

Account ID : 1299243574-8

Collection Ref. Code : 1863-50-035-9

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

Name : PAICAN,MARCELINA AMPIT

Premise Address : 191 B. RODRIGUEZ,SAMBAG II,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021902 | Pole No | : | 0185493 |
| Serial No | : | 121744046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 184 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 114 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 254 | Billed kWh | : | 70 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 553.50 | 11.07 |
| Sub-Total | | - 119.78 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 79.24 |
| CURRENT BILL - APRIL 2016 | | 613.70 |
| TOTAL AMOUNT DUE | | 612.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 555.00

Your monthly electricity consumption chart

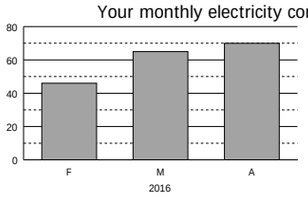


Avg Monthly Usage : 60.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.70 | | |
| Less : VAT | 41.87 | | |
| Amount Net of VAT | 571.83 | | |
| Less: BIR 2306 | 17.72 | | |
| BIR 2307 | 10.77 | VATable Sales | 571.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.87 | VAT Amount | 41.87 |
| TOTAL AMOUNT DUE | 585.21 | TOTAL SALES | 613.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 129527893833

PAICAN,MARCELINA AMPIT

Premise Address : 191 B. RODRIGUEZ,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-50-035-9 | 1299243574-8 | 05/13/2016 | APRIL/2016 | 612.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12992435748*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469542549801

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004658606

*46986613282*

Date : 04-30-2016

BC21/1.1/0/0178532/-1

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

Account ID : 4698661328-2

Collection Ref. Code : 1861-43-179-1

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

Name : DONAIRE,JOSETO CATADA

Premise Address : B.RODRIGUEZ,SAMBAG II, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127244 | Pole No | : | 0178532 |
| Serial No | : | 40076943 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 210 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 346 | Billed kWh | : | 43 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 282.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 217.00

Your monthly electricity consumption chart

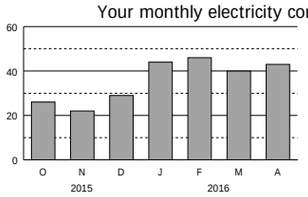


Avg Monthly Usage : 35.71kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 469542549801

DONAIRE,JOSETO CATADA

Premise Address : B.RODRIGUEZ,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-43-179-1 | 4698661328-2 | 05/13/2016 | APRIL/2016 | 282.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46986613282*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986688143591

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004668227

*98663017212*

Date : 04-30-2016

BC21/1.1/0/0155381/-1

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

Account ID : 9866301721-2

Collection Ref. Code : 1861-90-125-9

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

Name : BACLAYON,JACK LANTAFE

Premise Address : 157 B. RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137815 | Pole No | : | 0155381 |
| Serial No | : | 40093702 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 390 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 308 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 445 | Billed kWh | : | 82 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 786.50 | 15.73 |
| Sub-Total | | - 60.83 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.59 |
| CURRENT BILL - APRIL 2016 | | 804.31 |
| Debit Adjustments | | 11.61 |
| TOTAL AMOUNT DUE | | 815.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,367.00

Your monthly electricity consumption chart

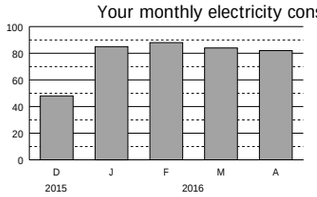


Avg Monthly Usage : 77.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 804.31 | | |
| Less : VAT | 55.23 | | |
| Amount Net of VAT | 749.08 | | |
| Less: BIR 2306 | 23.34 | | |
| BIR 2307 | 14.20 | VATable Sales | 749.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 711.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.23 | VAT Amount | 55.23 |
| TOTAL AMOUNT DUE | 766.77 | TOTAL SALES | 804.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 986688143591

BACLAYON,JACK LANTAFE

Premise Address : 157 B. RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-90-125-9 | 9866301721-2 | 05/13/2016 | APRIL/2016 | 815.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98663017212*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450312989323

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004665839

*45003622003*

Date : 04-30-2016

BC21/1.1/0/0185451/-1

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

Account ID : 4500362200-3

Collection Ref. Code : 1863-18-500-3

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

Name : SILVA,ELVIN PARAGELE

Premise Address : B-RODRIGUEZ,SAMBAG II, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127710 | Pole No | : | 0185451 |
| Serial No | : | 40076786 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 289 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 346 | Billed kWh | : | 66 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 567.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 275.00

Your monthly electricity consumption chart

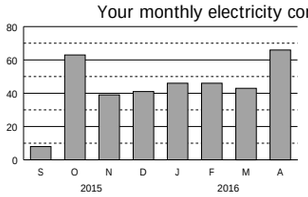


Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 450312989323

SILVA,ELVIN PARAGELE

Premise Address : B-RODRIGUEZ,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-18-500-3 | 4500362200-3 | 05/13/2016 | APRIL/2016 | 567.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45003622003*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576562411627

( Call Center : (032) 230-8326

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

*57634725212*

BILLING STATEMENT

1004661512

Date : 04-30-2016

BC21/1.1/0/0185591/-1

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

Account ID : 5763472521-2

Collection Ref. Code : 1863-42-989-1

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

Name : WAGAS,ELEZARDO LABRA

Premise Address : 102 E B RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139949 | Pole No | : | 0185591 |
| Serial No | : | 40093051 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1753 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 440 |
| No of Days | : | 31 | Diff Rdg | : | 1313 |
| Avg kWh/day | : | 42.36 | Registered | : | 1313 |
| Conn Load | : | 1304 | Billed kWh | : | 1313 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,825.76 |
| Transmission Charge | 0.3552/kWh | 466.38 |
| System Loss Charge | 0.8598/kWh | 1,128.92 |
| Sub-Total | | 8,421.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,298.54 |
| Supply Charge | 0.4118/kWh | 540.69 |
| Metering Charge | 0.6989/kWh | 917.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,761.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 140.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 140.22 |
| Government Charges | | |
| Franchise Tax - Local | | 92.42 |
| Value Added Tax | | |
| Generation | | 403.49 |
| Transmission | | 10.40 |
| System Loss | | 63.39 |
| Distribution | | 451.43 |
| Others | | 27.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 204.96 |
| Environmental Charge | 0.0025/kWh | 3.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 254.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 162.81 |
| Sub-Total | | 1,674.56 |
| CURRENT BILL - APRIL 2016 | | 13,997.73 |
| TOTAL AMOUNT DUE | | 13,997.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 937.00

Your monthly electricity consumption chart

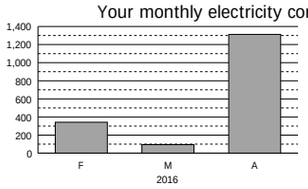


Avg Monthly Usage : 583.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,997.73 | | |
| Less : VAT | 956.63 | | |
| Amount Net of VAT | 13,041.10 | | |
| Less: BIR 2306 | 403.76 | | |
| BIR 2307 | 248.31 | VATable Sales | 13,041.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,389.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 956.63 | VAT Amount | 956.63 |
| TOTAL AMOUNT DUE | 13,345.66 | TOTAL SALES | 13,997.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 576562411627

WAGAS,ELEZARDO LABRA

Premise Address : 102 E B RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-42-989-1 | 5763472521-2 | 05/13/2016 | APRIL/2016 | 13,997.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57634725212*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963321976159

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004672960

*96365679586*

Date : 04-30-2016

BC21/1.1/0/0185535/-1

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

Account ID : 9636567958-6

Collection Ref. Code : 1861-46-716-8

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

Name : GABUTERO,JENBER YOSORES

Premise Address : 34 B RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122013 | Pole No | : | 0185535 |
| Serial No | : | 84442788 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2571 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2252 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 254 | Billed kWh | : | 319 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,285.50 | 45.71 |
| Sub-Total | | 79.78 |
| Government Charges | | |
| Franchise Tax - Local | | 22.83 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 12.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 413.20 |
| CURRENT BILL - APRIL 2016 | | 3,456.67 |
| TOTAL AMOUNT DUE | | 3,455.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,286.10

Your monthly electricity consumption chart

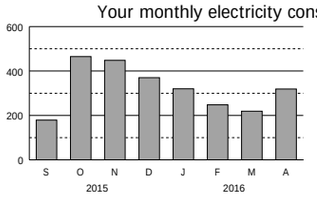


Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,456.67 | | |
| Less : VAT | 238.40 | | |
| Amount Net of VAT | 3,218.27 | | |
| Less: BIR 2306 | 100.58 | | |
| BIR 2307 | 61.33 | VATable Sales | 3,218.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,056.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.40 | VAT Amount | 238.40 |
| TOTAL AMOUNT DUE | 3,294.76 | TOTAL SALES | 3,456.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 963321976159

GABUTERO,JENBER YOSORES

Premise Address : 34 B RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-46-716-8 | 9636567958-6 | 05/13/2016 | APRIL/2016 | 3,455.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96365679586*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712214924987

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004663399

*71265309543*

Date : 04-30-2016

BC21/1.1/0/0185465/-1

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

Account ID : 7126530954-3

Collection Ref. Code : 1863-29-092-3

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

Name : ALBIA,EDWIN BUGWAT

Premise Address : 191 B. RODRIGUEZ EXT.,SAMBAG II, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141811 | Pole No | : | 0185465 |
| Serial No | : | 40095583 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 133 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 346 | Billed kWh | : | 69 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Surcharge | 0.02 of 460.00 | 9.20 |
| Sub-Total | | - 119.79 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 77.89 |
| CURRENT BILL - APRIL 2016 | | 603.06 |
| TOTAL AMOUNT DUE | | 602.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 460.00

Your monthly electricity consumption chart

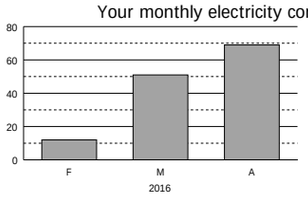


Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 603.06 | | |
| Less : VAT | 41.08 | | |
| Amount Net of VAT | 561.98 | | |
| Less: BIR 2306 | 17.40 | | |
| BIR 2307 | 10.58 | VATable Sales | 561.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 534.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.08 | VAT Amount | 41.08 |
| TOTAL AMOUNT DUE | 575.08 | TOTAL SALES | 603.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 712214924987

ALBIA,EDWIN BUGWAT

Premise Address : 191 B. RODRIGUEZ EXT.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-29-092-3 | 7126530954-3 | 05/13/2016 | APRIL/2016 | 602.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71265309543*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337014492104

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004659676

*33732490793*

Date : 04-30-2016

BC21/1.1/0/0962931/-1

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

Account ID : 3373249079-3

Collection Ref. Code : 1863-89-011-4

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

Name : ESPELETA,EDWINA ESPINA

Premise Address : B. RODRIGUEZ ST,ESPINA VILLAGE,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151934 | Pole No | : | 0962931 |
| Serial No | : | 40102243 | Multiplier | : | 1 |
| Period To | : | 04-14-2016 | Pres Rdg | : | 198 |
| Period From | : | 04-11-2016 | Prev Rdg | : | 3 |
| No of Days | : | 3 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 65.00 | Registered | : | 195 |
| Conn Load | : | 222 | Billed kWh | : | 195 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 0.50000/month | 0.50 |
| Sub-Total | | 558.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.83 |
| Government Charges | | |
| Franchise Tax - Local | | 13.72 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.02 |
| Others | | 4.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 248.67 |
| CURRENT BILL - APRIL 2016 | | 2,078.61 |
| Advance Payment/Credit Adjustments | | - 160.00 |
| TOTAL AMOUNT DUE | | 1,918.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 160.00

Your monthly electricity consumption chart

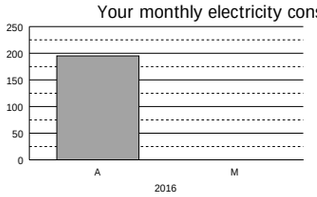


Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,078.61 | | |
| Less : VAT | 142.05 | | |
| Amount Net of VAT | 1,936.56 | | |
| Less: BIR 2306 | 59.96 | | |
| BIR 2307 | 36.87 | VATable Sales | 1,936.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,839.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.05 | VAT Amount | 142.05 |
| TOTAL AMOUNT DUE | 1,981.78 | TOTAL SALES | 2,078.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 337014492104

ESPELETA,EDWINA ESPINA

Premise Address : B. RODRIGUEZ ST,ESPINA VILLAGE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-89-011-4 | 3373249079-3 | 05/13/2016 | APRIL/2016 | 1,918.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33732490793* BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808227297390

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004661446

*80804776575*

Date : 04-30-2016

BC21/1.1/0/1315924/-1

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

Account ID : 8080477657-5

Collection Ref. Code : 1863-67-848-4

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

Name : GABALES,FELISA TOMACMOL

Premise Address : SITIO BRUPA,SAMBAG 2,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150128 | Pole No | : | 1315924 |
| Serial No | : | 133496829 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21 |
| Period From | : | 04-09-2016 | Prev Rdg | : | 3 |
| No of Days | : | 18 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 1.00 | Registered | : | 18 |
| Conn Load | : | 254 | Billed kWh | : | 18 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 3.00000/month | 3.00 |
| Sub-Total | | 54.50 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 169.94 | - 110.46 |
| Sub-Total | | - 110.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.45 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.54 |
| Others | | - 8.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 13.66 |
| CURRENT BILL - APRIL 2016 | | 73.14 |
| TOTAL AMOUNT DUE | | 73.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 26, 2016 - 182.00

Your monthly electricity consumption chart

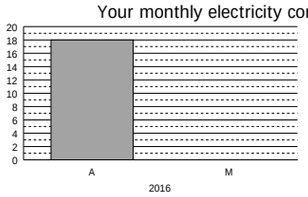


Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 73.14 | | |
| Less : VAT | 4.63 | | |
| Amount Net of VAT | 68.51 | | |
| Less: BIR 2306 | 2.01 | | |
| BIR 2307 | 1.20 | VATable Sales | 68.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 65.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4.63 | VAT Amount | 4.63 |
| TOTAL AMOUNT DUE | 69.93 | TOTAL SALES | 73.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/-1

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

Bill ID : 808227297390

GABALES,FELISA TOMACMOL

Premise Address : SITIO BRUPA,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-67-848-4 | 8080477657-5 | 05/13/2016 | APRIL/2016 | 73.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80804776575*

BC21/1.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316175693125

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004664851

*31617992461*

Date : 04-30-2016

BC21/1.3/0/0179944/-1

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

Account ID : 3161799246-1

Collection Ref. Code : 1855-97-542-4

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

Name : CEBALLOS,JORGE GETUTUA

Premise Address : B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.08 | Registered | : | |
| Conn Load | : | 182 | Billed kWh | : | 65 |

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146214 | Pole No | : | 0179944 |
| Serial No | : | 40090846 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 63 |
| Period From | : | 03-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 50 | Consumption | : | 60 |
| Meter No | : | MTR1139555 | Pole No | : | 0179944 |
| Serial No | : | 40093042 | Multiplier | : | 1 |
| Period To | : | 03-08-2016 | Pres Reading | : | 56 |
| Period From | : | 02-27-2016 | Prev Reading | : | 51 |
| No of Days | : | 10 | Consumption | : | 5 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 607.88 | - 303.94 |
| Surcharge | 0.02 of 118.50 | 2.37 |
| Sub-Total | | - 301.57 |
| Government Charges | | |
| Franchise Tax - Local | | 2.30 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 22.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 57.10 |
| CURRENT BILL - APRIL 2016 | | 363.41 |
| TOTAL AMOUNT DUE | | 363.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 119.00

Your monthly electricity consumption chart

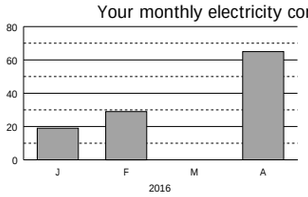


Avg Monthly Usage : 37.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 363.41 | | |
| Less : VAT | 23.83 | | |
| Amount Net of VAT | 339.58 | | |
| Less: BIR 2306 | 10.18 | | |
| BIR 2307 | 6.17 | VATable Sales | 339.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 323.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.83 | VAT Amount | 23.83 |
| TOTAL AMOUNT DUE | 347.06 | TOTAL SALES | 363.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/04-30-2016/-1

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

Bill ID : 316175693125

CEBALLOS,JORGE GETUTUA

Premise Address : B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-97-542-4 | 3161799246-1 | 05/13/2016 | APRIL/2016 | 363.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31617992461*

BC21/1.3/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880795645224

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004664515

*88034576699*

Date : 04-30-2016

BC21/1.3/0/0155766/-1

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

Account ID : 8803457669-9

Collection Ref. Code : 1857-74-017-3

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

Name : CARREON,MIELDRINA JAGMOC

Premise Address : 26 -Q B RODRIGUEZ ST,SAMBAG II

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540333 GS6 | Pole No | : | 0155766 |
| Serial No | : | 57795094 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17778 |
| No of Days | : | 31 | Diff Rdg | : | 416 |
| Avg kWh/day | : | 13.42 | Registered | : | 416 |
| Conn Load | : | 3950 | Billed kWh | : | 416 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,162.62 |
| Transmission Charge | 0.3552/kWh | 147.76 |
| System Loss Charge | 0.8598/kWh | 357.68 |
| Sub-Total | | 2,668.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 728.25 |
| Supply Charge | 0.4118/kWh | 171.31 |
| Metering Charge | 0.6989/kWh | 290.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,195.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.43 |
| Government Charges | | |
| Franchise Tax - Local | | 29.31 |
| Value Added Tax | | |
| Generation | | 127.84 |
| Transmission | | 3.29 |
| System Loss | | 20.10 |
| Distribution | | 143.44 |
| Others | | 8.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.94 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.58 |
| Sub-Total | | 531.01 |
| CURRENT BILL - APRIL 2016 | | 4,438.80 |
| TOTAL AMOUNT DUE | | 4,438.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,137.78

Your monthly electricity consumption chart

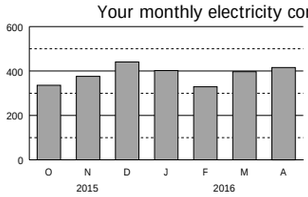


Avg Monthly Usage : 385.29kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,438.80 | | |
| Less : VAT | 303.52 | | |
| Amount Net of VAT | 4,135.28 | | |
| Less: BIR 2306 | 128.12 | | |
| BIR 2307 | 78.74 | VATable Sales | 4,135.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,928.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 303.52 | VAT Amount | 303.52 |
| TOTAL AMOUNT DUE | 4,231.94 | TOTAL SALES | 4,438.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/04-30-2016/-1

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

Bill ID : 880795645224

CARREON,MIELDRINA JAGMOC

Premise Address : 26 -Q B RODRIGUEZ ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-74-017-3 | 8803457669-9 | 05/13/2016 | APRIL/2016 | 4,438.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88034576699*

BC21/1.3/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190657158439

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004669706

*19079680088*

Date : 04-30-2016

BC21/1.3/0/0155703/-1

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

Account ID : 1907968008-8

Collection Ref. Code : 1861-48-878-5

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

Name : BINGIL,WINSTON ANDOY

Premise Address : B. RODRIGUEZ EXT.,SAMBAG 2,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090297 | Pole No | : | 0155703 |
| Serial No | : | 40044007 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 236 | Billed kWh | : | 0 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 895.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 5.64 |
| TOTAL AMOUNT DUE | | - 890.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 17, 2015 - 950.00

Your monthly electricity consumption chart

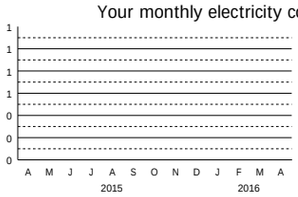


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/04-30-2016/-1

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

Bill ID : 190657158439

BINGIL,WINSTON ANDOY

Premise Address : B. RODRIGUEZ EXT.,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-48-878-5 | 1907968008-8 | 05/13/2016 | APRIL/2016 | - 890.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19079680088*

BC21/1.3/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005114234076

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004660157

*00502422934*

Date : 04-30-2016

BC21/1.3/0/0178742/-1

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

Account ID : 0050242293-4

Collection Ref. Code : 1863-83-428-1

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

Name : LLAGUNO,JASON ALCONERA

Premise Address : SITIO UPPER KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151886 | Pole No | : | 0178742 |
| Serial No | : | 40102144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22 |
| Period From | : | 04-17-2016 | Prev Rdg | : | 3 |
| No of Days | : | 10 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 1.90 | Registered | : | 19 |
| Conn Load | : | 444 | Billed kWh | : | 19 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 1.67000/month | 1.67 |
| Sub-Total | | 56.03 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 177.89 | - 53.37 |
| Sub-Total | | - 53.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.93 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 6.72 |
| Others | | - 3.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 19.62 |
| CURRENT BILL - APRIL 2016 | | 144.14 |
| TOTAL AMOUNT DUE | | 144.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 23, 2016 - 320.00

Your monthly electricity consumption chart

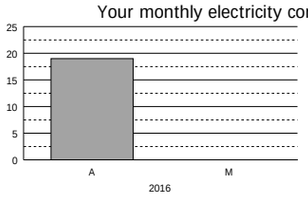


Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 144.14 | | |
| Less : VAT | 9.64 | | |
| Amount Net of VAT | 134.50 | | |
| Less: BIR 2306 | 4.11 | | |
| BIR 2307 | 2.51 | VATable Sales | 134.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 127.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.64 | VAT Amount | 9.64 |
| TOTAL AMOUNT DUE | 137.52 | TOTAL SALES | 144.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/04-30-2016/-1

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

Bill ID : 005114234076

LLAGUNO,JASON ALCONERA

Premise Address : SITIO UPPER KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-83-428-1 | 0050242293-4 | 05/13/2016 | APRIL/2016 | 144.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00502422934*

BC21/1.3/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066310972213

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004657508

*06604330537*

Date : 04-30-2016

BC21/1.3/0/0179930/-1

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

Account ID : 0660433053-7

Collection Ref. Code : 1863-23-863-8

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

Name : CANSICO,MARY JANE CAPIN

Premise Address : SITIO KAWAYAN,B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127682 | Pole No | : | 0179930 |
| Serial No | : | 40076751 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 659 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 444 | Billed kWh | : | 140 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,232.50 | 24.65 |
| Sub-Total | | 39.60 |
| Government Charges | | |
| Franchise Tax - Local | | 10.07 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 5.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 182.29 |
| CURRENT BILL - APRIL 2016 | | 1,525.37 |
| TOTAL AMOUNT DUE | | 1,524.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,233.00

Your monthly electricity consumption chart

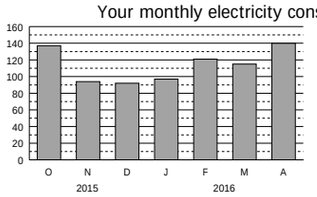


Avg Monthly Usage : 113.71kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,525.37 | | |
| Less : VAT | 105.53 | | |
| Amount Net of VAT | 1,419.84 | | |
| Less: BIR 2306 | 44.51 | | |
| BIR 2307 | 27.06 | VATable Sales | 1,419.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,348.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.53 | VAT Amount | 105.53 |
| TOTAL AMOUNT DUE | 1,453.80 | TOTAL SALES | 1,525.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/04-30-2016/-1

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

Bill ID : 066310972213

CANSICO,MARY JANE CAPIN

Premise Address : SITIO KAWAYAN,B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-23-863-8 | 0660433053-7 | 05/13/2016 | APRIL/2016 | 1,524.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06604330537*

BC21/1.3/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253314825422

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

BILLING STATEMENT

1004666928

*25387137182*

Date : 04-30-2016

BC21/1.3/0/0179965/-1

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

Account ID : 2538713718-2

Collection Ref. Code : 1863-68-953-2

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

Name : JUMAWAN,JANET ALFAFARA

Premise Address : B. RODRIGUEZ ST.,SAMBAG 2, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143335 | Pole No | : | 0179965 |
| Serial No | : | 40100157 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 254 | Billed kWh | : | 18 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Surcharge | 0.02 of 10.00 | 0.20 |
| Sub-Total | | - 166.74 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.25 |
| CURRENT BILL - APRIL 2016 | | 14.45 |
| TOTAL AMOUNT DUE | | 24.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 185.00

Your monthly electricity consumption chart

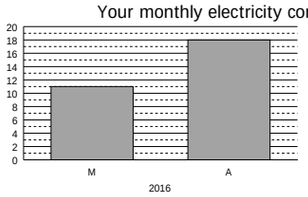


Avg Monthly Usage : 14.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.45 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 13.82 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 14.00 | TOTAL SALES | 14.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/04-30-2016/-1

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

Bill ID : 253314825422

JUMAWAN,JANET ALFAFARA
Premise Address : B. RODRIGUEZ ST.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-68-953-2 | 2538713718-2 | 05/13/2016 | APRIL/2016 | 24.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25387137182*

BC21/1.3/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825022980311

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004670202

*82524667001*

Date : 04-30-2016

BC21/1.3/0/0194032/-1

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

Account ID : 8252466700-1

Collection Ref. Code : 1859-86-131-8

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

Name : ABRIGANA,GLORIA CARUZCA

Premise Address : B. RODRIGUEZ EXT.,SAMBAG II, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136032 | Pole No | : | 0194032 |
| Serial No | : | 85025031 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 405 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 303 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 254 | Billed kWh | : | 102 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.21 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 130.68 |
| CURRENT BILL - APRIL 2016 | | 1,092.61 |
| TOTAL AMOUNT DUE | | 1,092.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 692.00

Your monthly electricity consumption chart

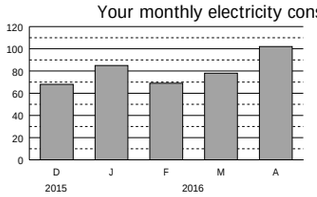


Avg Monthly Usage : 80.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,092.61 | | |
| Less : VAT | 74.87 | | |
| Amount Net of VAT | 1,017.74 | | |
| Less: BIR 2306 | 31.61 | | |
| BIR 2307 | 19.38 | VATable Sales | 1,017.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 966.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.87 | VAT Amount | 74.87 |
| TOTAL AMOUNT DUE | 1,041.62 | TOTAL SALES | 1,092.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/04-30-2016/-1

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

Bill ID : 825022980311

ABRIGANA,GLORIA CARUZCA

Premise Address : B. RODRIGUEZ EXT.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-86-131-8 | 8252466700-1 | 05/13/2016 | APRIL/2016 | 1,092.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82524667001* BC21/1.3/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703956994836

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004659242

*70345618089*

Date : 04-30-2016

BC21/9.1/0/0439121/-1

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

Account ID : 7034561808-9

Collection Ref. Code : 1863-34-194-3

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

Name : SAN ROQUE CHAPEL

Premise Address : CAP CHAPTER, VISITACION ST.,SAMBAG 2,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546022 GS6 | Pole No | : | 0439121 |
| Serial No | : | 60070120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7377 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 390 | Billed kWh | : | 95 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.6184/kWh | 58.75 |
| System Loss Charge | 0.8358/kWh | 79.40 |
| Sub-Total | | 632.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,046.50 | 20.93 |
| Sub-Total | | 31.08 |
| Government Charges | | |
| Franchise Tax - Local | | 7.05 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 1.31 |
| System Loss | | 4.36 |
| Distribution | | 33.22 |
| Others | | 4.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 124.98 |
| CURRENT BILL - APRIL 2016 | | 1,064.91 |
| TOTAL AMOUNT DUE | | 1,064.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,046.98

Your monthly electricity consumption chart

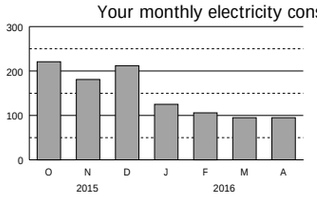


Avg Monthly Usage : 147.86kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,064.91 | | |
| Less : VAT | 72.67 | | |
| Amount Net of VAT | 992.24 | | |
| Less: BIR 2306 | 30.92 | | |
| BIR 2307 | 18.94 | VATable Sales | 992.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 942.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.67 | VAT Amount | 72.67 |
| TOTAL AMOUNT DUE | 1,015.05 | TOTAL SALES | 1,064.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/0/0/10/04-30-2016/-1

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

Bill ID : 703956994836

SAN ROQUE CHAPEL

Premise Address : CAP CHAPTER, VISITACION ST.,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-34-194-3 | 7034561808-9 | 05/13/2016 | APRIL/2016 | 1,064.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70345618089*

BC21/9.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663067710419

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004672434

*66360158589*

Date : 04-30-2016

BC21/9.1/0/0439331/-1

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

Account ID : 6636015858-9

Collection Ref. Code : 1863-78-722-4

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

Name : ARBUIS,EDGAR PELIGRINO

Premise Address : 398 H JONES AVE,SAMBAG 2

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550757 GS6 | Pole No | : | 0439331 |
| Serial No | : | 24880797 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2947 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2856 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 444 | Billed kWh | : | 91 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Sub-Total | | - 42.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.80 |
| CURRENT BILL - APRIL 2016 | | 918.35 |
| TOTAL AMOUNT DUE | | 918.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 520.00

Your monthly electricity consumption chart

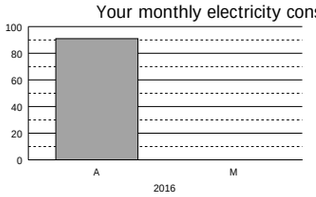


Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.35 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 855.95 | | |
| Less: BIR 2306 | 26.37 | | |
| BIR 2307 | 16.25 | VATable Sales | 855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 875.73 | TOTAL SALES | 918.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/0/0/10/04-30-2016/-1

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

Bill ID : 663067710419

ARBUIS,EDGAR PELIGRINO

Premise Address : 398 H JONES AVE,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-78-722-4 | 6636015858-9 | 05/13/2016 | APRIL/2016 | 918.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66360158589*

BC21/9.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957654210891

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004669820

*95752518530*

Date : 04-30-2016

BC21/9.1/0/0439275/-1

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

Account ID : 9575251853-0

Collection Ref. Code : 1861-80-971-9

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

Name : PALMA ROSA RESIDENCES, INC.

Premise Address : JONES AVE., NR. DA VINCI PIZZA,STA. CRUZ, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117796 | Pole No | : | 0439275 |
| Serial No | : | 40052539 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13990 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11937 |
| No of Days | : | 31 | Diff Rdg | : | 2053 |
| Avg kWh/day | : | 66.23 | Registered | : | 2053 |
| Conn Load | : | 13613 | Billed kWh | : | 2053 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,672.73 |
| Transmission Charge | 0.3552/kWh | 729.23 |
| System Loss Charge | 0.8598/kWh | 1,765.17 |
| Sub-Total | | 13,167.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,593.98 |
| Supply Charge | 0.4118/kWh | 845.43 |
| Metering Charge | 0.6989/kWh | 1,434.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,879.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 219.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Surcharge | 0.02 of 17,515.50 | 350.31 |
| Sub-Total | | 569.56 |
| Government Charges | | |
| Franchise Tax - Local | | 147.12 |
| Value Added Tax | | |
| Generation | | 630.92 |
| Transmission | | 16.26 |
| System Loss | | 99.12 |
| Distribution | | 705.51 |
| Others | | 86.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 320.47 |
| Environmental Charge | 0.0025/kWh | 5.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 397.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 254.57 |
| Sub-Total | | 2,662.97 |
| CURRENT BILL - APRIL 2016 | | 22,278.91 |
| TOTAL AMOUNT DUE | | 22,278.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 17,515.28

Your monthly electricity consumption chart

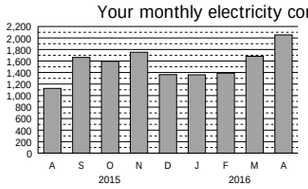


Avg Monthly Usage : 1,554.11kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,278.91 | | |
| Less : VAT | 1,537.81 | | |
| Amount Net of VAT | 20,741.10 | | |
| Less: BIR 2306 | 648.85 | | |
| BIR 2307 | 395.26 | VATable Sales | 20,741.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,696.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,537.81 | VAT Amount | 1,537.81 |
| TOTAL AMOUNT DUE | 21,234.80 | TOTAL SALES | 22,278.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/0/0/10/04-30-2016/-1

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

Bill ID : 957654210891

PALMA ROSA RESIDENCES, INC.

Premise Address : JONES AVE., NR. DA VINCI PIZZA,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-80-971-9 | 9575251853-0 | 05/13/2016 | APRIL/2016 | 22,278.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95752518530*

BC21/9.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097403728815

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004670563

*09759486955*

Date : 04-30-2016

BC21/9.1/0/0406971/-1

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

Account ID : 0975948695-5

Collection Ref. Code : 1863-24-740-8

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

Name : CLIMACO,GERARDO DOSDOS

Premise Address : 28 VISITACION ST., OSMENA BLVD.,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130371 | Pole No | : | 0406971 |
| Serial No | : | 40078584 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1051 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 904 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 466 | Billed kWh | : | 147 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,001.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.69 |
| Government Charges | | |
| Franchise Tax - Local | | 10.38 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 3.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 188.06 |
| CURRENT BILL - APRIL 2016 | | 1,572.15 |
| Advance Payment/Credit Adjustments | | - 4,001.28 |
| Payment Arrangement | | 1,333.76 |
| TOTAL AMOUNT DUE | | 2,905.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,819.00

Your monthly electricity consumption chart

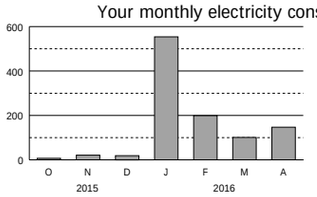


Avg Monthly Usage : 149.71kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,572.15 | | |
| Less : VAT | 107.64 | | |
| Amount Net of VAT | 1,464.51 | | |
| Less: BIR 2306 | 45.43 | | |
| BIR 2307 | 27.89 | VATable Sales | 1,464.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,391.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.64 | VAT Amount | 107.64 |
| TOTAL AMOUNT DUE | 1,498.83 | TOTAL SALES | 1,572.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/0/0/10/04-30-2016/-1

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

Bill ID : 097403728815

CLIMACO,GERARDO DOSDOS

Premise Address : 28 VISITACION ST., OSMENA BLVD.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-24-740-8 | 0975948695-5 | 05/13/2016 | APRIL/2016 | 2,905.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09759486955*

BC21/9.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383639786553

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004664512

*38306541913*

Date : 04-30-2016

BC21/11.0/0/0425762/-1

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

Account ID : 3830654191-3

Collection Ref. Code : 1861-77-476-1

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

Name : TIONGSON,MICHELLE MARTILLANA

Premise Address : URGELLO STREET,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119319 | Pole No | : | 0425762 |
| Serial No | : | 40075653 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 810 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 244 | Billed kWh | : | 141 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,375.50 | 27.51 |
| Sub-Total | | 42.56 |
| Government Charges | | |
| Franchise Tax - Local | | 10.16 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 183.93 |
| CURRENT BILL - APRIL 2016 | | 1,539.23 |
| TOTAL AMOUNT DUE | | 1,538.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,376.00

Your monthly electricity consumption chart

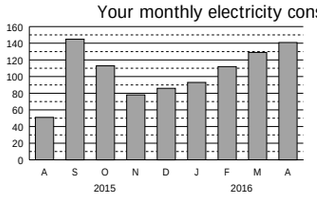


Avg Monthly Usage : 105.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,539.23 | | |
| Less : VAT | 106.60 | | |
| Amount Net of VAT | 1,432.63 | | |
| Less: BIR 2306 | 44.98 | | |
| BIR 2307 | 27.31 | VATable Sales | 1,432.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,360.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.60 | VAT Amount | 106.60 |
| TOTAL AMOUNT DUE | 1,466.94 | TOTAL SALES | 1,539.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/0/0/10/04-30-2016/-1

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

Bill ID : 383639786553

TIONGSON,MICHELLE MARTILLANA

Premise Address : URGELLO STREET,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-77-476-1 | 3830654191-3 | 05/13/2016 | APRIL/2016 | 1,538.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38306541913*

BC21/11.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184276970763

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004666396

*18461358170*

Date : 04-30-2016

BC21/11.0/0/1638766/-1

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

Account ID : 1846135817-0

Collection Ref. Code : 1863-44-425-4

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

Name : PHILIPPINE AIRLINES

Premise Address : OSMENA BLVD,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113462 | Pole No | : | 1638766 |
| Serial No | : | 14865824 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2970 |
| Period From | : | 04-08-2016 | Prev Rdg | : | 0 |
| No of Days | : | 19 | Diff Rdg | : | 2970 |
| Avg kWh/day | : | 156.32 | Registered | : | 2970 |
| Conn Load | : | 26815 | Billed kWh | : | 2970 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,439.84 |
| Transmission Charge | 0.5247/kWh | 1,558.36 |
| System Loss Charge | 0.8686/kWh | 2,579.74 |
| Sub-Total | | 19,577.94 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 4,066.52 |
| Supply Charge | 291.68000/month | 291.68 |
| Metering Charge | 332.55000/month | 332.55 |
| Sub-Total | | 4,690.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 316.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.28 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 18.12 |
| Sub-Total | | 299.06 |
| Government Charges | | |
| Franchise Tax - Local | | 184.26 |
| Value Added Tax | | |
| Generation | | 912.72 |
| Transmission | | 34.74 |
| System Loss | | 143.65 |
| Distribution | | 562.89 |
| Others | | 58.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 463.62 |
| Environmental Charge | 0.0025/kWh | 7.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 575.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 368.28 |
| Sub-Total | | 3,311.18 |
| CURRENT BILL - APRIL 2016 | | 27,878.93 |
| TOTAL AMOUNT DUE | | 27,878.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 7,300.00

Your monthly electricity consumption chart

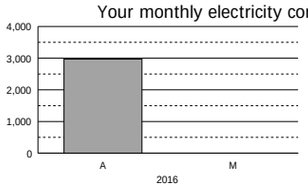


Avg Monthly Usage : 2,970.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,878.93 | | |
| Less : VAT | 1,712.00 | | |
| Amount Net of VAT | 26,166.93 | | |
| Less: BIR 2306 | 730.01 | | |
| BIR 2307 | 495.04 | VATable Sales | 26,166.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,941.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,712.00 | VAT Amount | 1,712.00 |
| TOTAL AMOUNT DUE | 26,653.88 | TOTAL SALES | 27,878.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/0/0/10/04-30-2016/-1

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

Bill ID : 184276970763

PHILIPPINE AIRLINES

Premise Address : OSMENA BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-44-425-4 | 1846135817-0 | 05/13/2016 | APRIL/2016 | 27,878.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18461358170*

BC21/11.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078375598811
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*07803291694*

1004663084
Date : 04-30-2016
BC21/15.0/0/0391002/-1

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

Account ID : 0780329169-4
Collection Ref. Code : 1857-82-008-8

Customer Information----------
Name : JO,STEPHEN SY
Premise Address : LEGASPI STREET,STO NINO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9603 EES6 | Pole No | : | 0391002 |
| Serial No | : | 06597629 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12496 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12095 |
| No of Days | : | 31 | Diff Rdg | : | 401 |
| Avg kWh/day | : | 12.94 | Registered | : | 401 |
| Conn Load | : | 1118 | Billed kWh | : | 401 |

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,085.24 |
| Transmission Charge | 0.6184/kWh | 248.05 |
| System Loss Charge | 0.8358/kWh | 335.25 |
| Sub-Total | | 2,668.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 702.19 |
| Supply Charge | 0.4118/kWh | 165.18 |
| Metering Charge | 0.6989/kWh | 280.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,152.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,099.00 | 81.98 |
| Sub-Total | | 124.82 |
| Government Charges | | |
| Franchise Tax - Local | | 29.60 |
| Value Added Tax | | |
| Generation | | 123.27 |
| Transmission | | 5.53 |
| System Loss | | 18.46 |
| Distribution | | 138.33 |
| Others | | 18.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.61 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.74 |
| Sub-Total | | 524.81 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 4,470.88 |
| TOTAL AMOUNT DUE | | 4,470.88 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 4,099.22

Your monthly electricity consumption chart

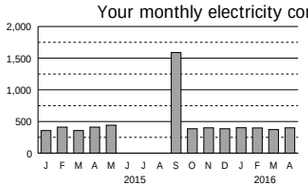


Avg Monthly Usage : 486.32kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,470.88 | | |
| Less : VAT | 304.12 | | |
| Amount Net of VAT | 4,166.76 | | |
| Less: BIR 2306 | 129.38 | | |
| BIR 2307 | 79.51 | VATable Sales | 4,166.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,957.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.12 | VAT Amount | 304.12 |
| TOTAL AMOUNT DUE | 4,261.99 | TOTAL SALES | 4,470.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 078375598811

JO,STEPHEN SY
Premise Address : LEGASPI STREET,STO NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-82-008-8 | 0780329169-4 | 05/13/2016 | APRIL/2016 | 4,470.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*07803291694*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289842730132
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668586

*28966967557*

Date : 04-30-2016

BC21/15.0/0/0348786/-1

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

Account ID : 2896696755-7

Collection Ref. Code : 1851-66-812-8

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

Name : CHUA,NELSON GOKEE

Premise Address : 11 PADRE ZAMORA ST.,STO.NINO

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338575 GS6 | Pole No | : | 0348786 |
| Serial No | : | 47912752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37051 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36307 |
| No of Days | : | 31 | Diff Rdg | : | 744 |
| Avg kWh/day | : | 24.00 | Registered | : | 744 |
| Conn Load | : | 14010 | Billed kWh | : | 744 |

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,867.76 |
| Transmission Charge | 0.6184/kWh | 460.09 |
| System Loss Charge | 0.8358/kWh | 621.84 |
| Sub-Total | | 4,949.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,302.45 |
| Supply Charge | 0.4118/kWh | 306.38 |
| Metering Charge | 0.6989/kWh | 519.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,133.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 8,623.00 | 172.46 |
| Sub-Total | | 251.91 |
| Government Charges | | |
| Franchise Tax - Local | | 55.02 |
| Value Added Tax | | |
| Generation | | 228.64 |
| Transmission | | 10.26 |
| System Loss | | 34.22 |
| Distribution | | 256.06 |
| Others | | 36.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.14 |
| Environmental Charge | 0.0025/kWh | 1.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.26 |
| Sub-Total | | 975.48 |
| CURRENT BILL - APRIL 2016 | | 8,310.89 |
| Advance Payment/Credit Adjustments | | - 2.23 |
| TOTAL AMOUNT DUE | | 8,310.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 8,621.00

Your monthly electricity consumption chart

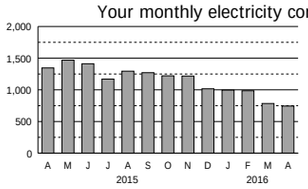


Avg Monthly Usage : 1,148.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,310.89 | | |
| Less : VAT | 566.01 | | |
| Amount Net of VAT | 7,744.88 | | |
| Less: BIR 2306 | 240.75 | | |
| BIR 2307 | 147.81 | VATable Sales | 7,744.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,356.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 566.01 | VAT Amount | 566.01 |
| TOTAL AMOUNT DUE | 7,922.33 | TOTAL SALES | 8,310.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 289842730132

CHUA,NELSON GOKEE
Premise Address : 11 PADRE ZAMORA ST.,STO.NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-66-812-8 | 2896696755-7 | 05/13/2016 | APRIL/2016 | 8,310.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28966967557*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082917339718

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004664622

*08283316407*

Date : 04-30-2016

BC21/15.0/0/0384811/-1

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

Account ID : 0828331640-7

Collection Ref. Code : 1853-93-980-3

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

Name : GACAYAN,LORNA JANIO

Premise Address : 29 LAPULAPU ST.,SAN ROQUE,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564417 GS6 | Pole No | : | 0384811 |
| Serial No | : | 53541992 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2924 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2817 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 230 | Billed kWh | : | 107 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 815.00

Your monthly electricity consumption chart

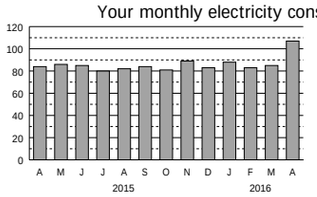


Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 082917339718

GACAYAN,LORNA JANIO

Premise Address : 29 LAPULAPU ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-93-980-3 | 0828331640-7 | 05/13/2016 | APRIL/2016 | 1,145.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08283316407*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035089991785

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004658572

*03567149319*

Date : 04-30-2016

BC21/15.0/0/0432541/-1

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

Account ID : 0356714931-9

Collection Ref. Code : 1857-81-986-1

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

Name : JO,STEPHEN SY

Premise Address : LEGASPI STREET,STO NINO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9909 EES6 | Pole No | : | 0432541 |
| Serial No | : | 06594168 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23073 |
| No of Days | : | 31 | Diff Rdg | : | 985 |
| Avg kWh/day | : | 31.77 | Registered | : | 985 |
| Conn Load | : | 1118 | Billed kWh | : | 985 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,120.62 |
| Transmission Charge | 0.6184/kWh | 609.12 |
| System Loss Charge | 0.8358/kWh | 823.26 |
| Sub-Total | | 6,553.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,724.34 |
| Supply Charge | 0.4118/kWh | 405.62 |
| Metering Charge | 0.6989/kWh | 688.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,823.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 105.19 |
| Government Charges | | |
| Franchise Tax - Local | | 71.11 |
| Value Added Tax | | |
| Generation | | 302.71 |
| Transmission | | 13.58 |
| System Loss | | 45.32 |
| Distribution | | 338.81 |
| Others | | 21.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 153.76 |
| Environmental Charge | 0.0025/kWh | 2.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 190.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 122.14 |
| Sub-Total | | 1,261.94 |
| CURRENT BILL - APRIL 2016 | | 10,743.51 |
| TOTAL AMOUNT DUE | | 10,743.51 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 8,233.85

Your monthly electricity consumption chart

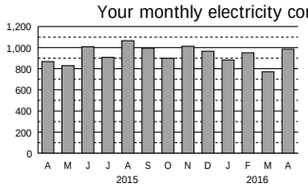


Avg Monthly Usage : 933.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,743.51 | | |
| Less : VAT | 721.58 | | |
| Amount Net of VAT | 10,021.93 | | |
| Less: BIR 2306 | 307.17 | | |
| BIR 2307 | 191.05 | VATable Sales | 10,021.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,523.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 721.58 | VAT Amount | 721.58 |
| TOTAL AMOUNT DUE | 10,245.29 | TOTAL SALES | 10,743.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 035089991785

JO,STEPHEN SY

Premise Address : LEGASPI STREET,STO NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-81-986-1 | 0356714931-9 | 05/13/2016 | APRIL/2016 | 10,743.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03567149319*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189255759324

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004668931

*18985033937*

Date : 04-30-2016

BC21/15.0/0/0348821/-1

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

Account ID : 1898503393-7

Collection Ref. Code : 1857-48-695-1

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

Name : FERNANDEZ,JAYVE ALCANTARA

Premise Address : COR.LEGASPI ZAMORA ST.,STO NINO,CEBU CITY

TIN : 257-043-516-000

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009108 EFS6 | Pole No | : | 0348821 |
| Serial No | : | 121434266 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9443 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3955 |
| No of Days | : | 31 | Diff Rdg | : | 5488 |
| Avg kWh/day | : | 177.03 | Registered | : | 5488 |
| Conn Load | : | 14040 | Billed kWh | : | 5488 |

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 28,529.92 |
| Transmission Charge | 0.6184/kWh | 3,393.78 |
| System Loss Charge | 0.8358/kWh | 4,586.87 |
| Sub-Total | | 36,510.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 9,607.29 |
| Supply Charge | 0.4118/kWh | 2,259.96 |
| Metering Charge | 0.6989/kWh | 3,835.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 15,707.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 585.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.51 |
| Surcharge | 0.02 of 50,602.00 | 1,012.04 |
| Sub-Total | | 1,598.12 |
| Government Charges | | |
| Franchise Tax - Local | | 403.62 |
| Value Added Tax | | |
| Generation | | 1,686.53 |
| Transmission | | 75.67 |
| System Loss | | 252.46 |
| Distribution | | 1,884.94 |
| Others | | 240.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 856.67 |
| Environmental Charge | 0.0025/kWh | 13.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,063.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 680.51 |
| Sub-Total | | 7,157.90 |
| CURRENT BILL - APRIL 2016 | | 60,974.40 |
| TOTAL AMOUNT DUE | | 60,974.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 50,602.11

Your monthly electricity consumption chart

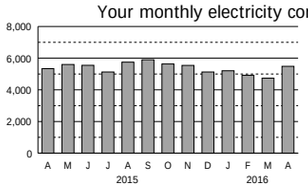


Avg Monthly Usage : 5,377.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 60,974.40 | | |
| Less : VAT | 4,139.81 | | |
| Amount Net of VAT | 56,834.59 | | |
| Less: BIR 2306 | 1,761.14 | | |
| BIR 2307 | 1,084.40 | VATable Sales | 56,834.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 53,989.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,139.81 | VAT Amount | 4,139.81 |
| TOTAL AMOUNT DUE | 58,128.86 | TOTAL SALES | 60,974.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 189255759324

FERNANDEZ,JAYVE ALCANTARA

Premise Address : COR.LEGASPI ZAMORA ST.,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-48-695-1 | 1898503393-7 | 05/13/2016 | APRIL/2016 | 60,974.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18985033937*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919124448326

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004667153

*91958913658*

Date : 04-30-2016

BC21/15.0/0/0385901/-1

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

Account ID : 9195891365-8

Collection Ref. Code : 1861-65-740-4

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

Name : GAMOROT,BENJAMIN JR. LIM

Premise Address : LEGASPI ST.,7 ARTS BLDG.,PAHINA CENTRAL, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006651 | Pole No | : | 0385901 |
| Serial No | : | 121520562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24273 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22937 |
| No of Days | : | 31 | Diff Rdg | : | 1336 |
| Avg kWh/day | : | 43.10 | Registered | : | 1336 |
| Conn Load | : | 6556 | Billed kWh | : | 1336 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,945.33 |
| Transmission Charge | 0.6184/kWh | 826.18 |
| System Loss Charge | 0.8358/kWh | 1,116.63 |
| Sub-Total | | 8,888.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,338.80 |
| Supply Charge | 0.4118/kWh | 550.16 |
| Metering Charge | 0.6989/kWh | 933.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,827.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 142.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 9,907.00 | 198.14 |
| Sub-Total | | 340.81 |
| Government Charges | | |
| Franchise Tax - Local | | 97.92 |
| Value Added Tax | | |
| Generation | | 410.57 |
| Transmission | | 18.42 |
| System Loss | | 61.46 |
| Distribution | | 459.32 |
| Others | | 52.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 208.55 |
| Environmental Charge | 0.0025/kWh | 3.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 258.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 165.66 |
| Sub-Total | | 1,736.81 |
| CURRENT BILL - APRIL 2016 | | 14,793.45 |
| TOTAL AMOUNT DUE | | 14,793.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 9,907.04

Your monthly electricity consumption chart

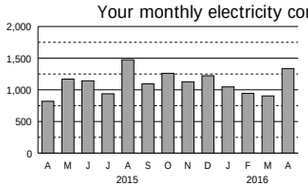


Avg Monthly Usage : 1,114.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,793.45 | | |
| Less : VAT | 1,002.42 | | |
| Amount Net of VAT | 13,791.03 | | |
| Less: BIR 2306 | 426.49 | | |
| BIR 2307 | 263.09 | VATable Sales | 13,791.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,101.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,002.42 | VAT Amount | 1,002.42 |
| TOTAL AMOUNT DUE | 14,103.87 | TOTAL SALES | 14,793.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 919124448326

GAMOROT,BENJAMIN JR. LIM

Premise Address : LEGASPI ST.,7 ARTS BLDG.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-65-740-4 | 9195891365-8 | 05/13/2016 | APRIL/2016 | 14,793.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91958913658*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529497295641

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004671473

*52932411219*

Date : 04-30-2016

BC21/15.0/0/0348786/-1

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

Account ID : 5293241121-9

Collection Ref. Code : 1855-67-215-4

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

Name : PASAAN,ABUNDIO DECINA

Premise Address : LEGASPI ST.,STO. NINO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1408 EVS6 | Pole No | : | 0348786 |
| Serial No | : | 01537743 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 529 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 529 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 118 | Billed kWh | : | 0 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 34.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 34.00 | 0.68 |
| Sub-Total | | 0.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.73 |
| CURRENT BILL - APRIL 2016 | | 6.41 |
| TOTAL AMOUNT DUE | | 40.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 213.00

Your monthly electricity consumption chart

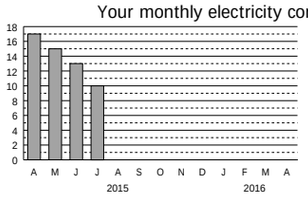


Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.41 | | |
| Less : VAT | 0.69 | | |
| Amount Net of VAT | 5.72 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.69 | VAT Amount | 0.69 |
| TOTAL AMOUNT DUE | 6.01 | TOTAL SALES | 6.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 529497295641

PASAAN,ABUNDIO DECINA

Premise Address : LEGASPI ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-67-215-4 | 5293241121-9 | 05/13/2016 | APRIL/2016 | 40.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52932411219*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060410822225

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004670478

*06018536679*

Date : 04-30-2016

BC21/15.0/0/0348842/-1

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

Account ID : 0601853667-9

Collection Ref. Code : 1859-50-665-8

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

Name : THE ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : LEGASPI JAKOSALEM ST.,STO NINO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034073 | Pole No | : | 0348842 |
| Serial No | : | 87576325 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1575 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 626 | Billed kWh | : | 93 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 830.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,119.49

Your monthly electricity consumption chart

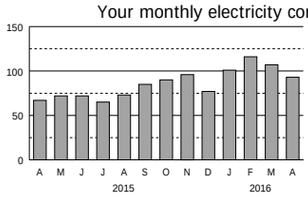


Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 060410822225

THE ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : LEGASPI JAKOSALEM ST.,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-50-665-8 | 0601853667-9 | 05/13/2016 | APRIL/2016 | 830.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06018536679*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239739976112

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004660527

*2397404787 2*

Date : 04-30-2016

BC21/15.0/0/0441220/-1

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

Account ID : 2397404787-2

Collection Ref. Code : 1859-20-806-1

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

Name : CEBU KENTCYCLE INC.

Premise Address : OSMENA BOULEVARD,STO.NINO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007132 | Pole No | : | 0441220 |
| Serial No | : | 121520249 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43212 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41835 |
| No of Days | : | 31 | Diff Rdg | : | 1377 |
| Avg kWh/day | : | 44.42 | Registered | : | 1377 |
| Conn Load | : | 11840 | Billed kWh | : | 1377 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,158.47 |
| Transmission Charge | 0.6184/kWh | 851.54 |
| System Loss Charge | 0.8358/kWh | 1,150.90 |
| Sub-Total | | 9,160.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,410.58 |
| Supply Charge | 0.4118/kWh | 567.05 |
| Metering Charge | 0.6989/kWh | 962.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,945.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 146.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 147.06 |
| Government Charges | | |
| Franchise Tax - Local | | 99.40 |
| Value Added Tax | | |
| Generation | | 423.18 |
| Transmission | | 18.98 |
| System Loss | | 63.36 |
| Distribution | | 473.40 |
| Others | | 29.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 214.95 |
| Environmental Charge | 0.0025/kWh | 3.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 266.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 170.75 |
| Sub-Total | | 1,763.90 |
| CURRENT BILL - APRIL 2016 | | 15,016.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 14,909.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 26,327.31

Your monthly electricity consumption chart

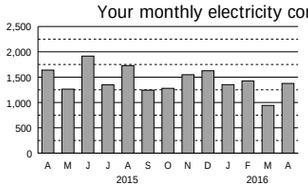


Avg Monthly Usage : 1,438.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,016.89 | | |
| Less : VAT | 1,008.50 | | |
| Amount Net of VAT | 14,008.39 | | |
| Less: BIR 2306 | 429.29 | | |
| BIR 2307 | 267.05 | VATable Sales | 14,008.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,312.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,008.50 | VAT Amount | 1,008.50 |
| TOTAL AMOUNT DUE | 14,320.55 | TOTAL SALES | 15,016.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 239739976112

CEBU KENTCYCLE INC.

Premise Address : OSMENA BOULEVARD,STO.NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-20-806-1 | 2397404787-2 | 05/13/2016 | APRIL/2016 | 14,909.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*2397404787 2*

BC21/15.0/0/0/10/04-30-2016/-1

52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459247575131

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004670290

*45900537460*

Date : 04-30-2016

BC21/15.0/0/0384811/-1

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

Account ID : 4590053746-0

Collection Ref. Code : 1853-44-461-8

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

Name : LIBRANDO,CONCHITA CANON

Premise Address : LAPU-LAPU ST.,SAN ROQUE, CEBU CITY

TIN : 241-405-531-000

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548970 GS6 | Pole No | : | 0384811 |
| Serial No | : | 59331023 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30914 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30307 |
| No of Days | : | 31 | Diff Rdg | : | 607 |
| Avg kWh/day | : | 19.58 | Registered | : | 607 |
| Conn Load | : | 344 | Billed kWh | : | 607 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P276.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,155.55 |
| Transmission Charge | 0.6184/kWh | 375.37 |
| System Loss Charge | 0.8358/kWh | 507.33 |
| Sub-Total | | 4,038.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,062.61 |
| Supply Charge | 0.4118/kWh | 249.96 |
| Metering Charge | 0.6989/kWh | 424.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,741.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 64.83 |
| Government Charges | | |
| Franchise Tax - Local | | 43.84 |
| Value Added Tax | | |
| Generation | | 186.55 |
| Transmission | | 8.37 |
| System Loss | | 27.93 |
| Distribution | | 209.02 |
| Others | | 13.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.75 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.27 |
| Sub-Total | | 777.93 |
| CURRENT BILL - APRIL 2016 | | 6,622.81 |
| TOTAL AMOUNT DUE | | 6,622.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5,842.00

Your monthly electricity consumption chart

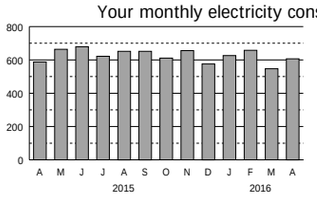


Avg Monthly Usage : 626.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,622.81 | | |
| Less : VAT | 444.91 | | |
| Amount Net of VAT | 6,177.90 | | |
| Less: BIR 2306 | 189.37 | | |
| BIR 2307 | 117.77 | VATable Sales | 6,177.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,870.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 444.91 | VAT Amount | 444.91 |
| TOTAL AMOUNT DUE | 6,315.67 | TOTAL SALES | 6,622.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 459247575131

LIBRANDO,CONCHITA CANON

Premise Address : LAPU-LAPU ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-44-461-8 | 4590053746-0 | 05/13/2016 | APRIL/2016 | 6,622.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45900537460*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945400826953

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004663782

*94549713181*

Date : 04-30-2016

BC21/15.0/0/0348786/-1

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

Account ID : 9454971318-1

Collection Ref. Code : 1861-39-146-3

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

Name : VILLAMOR,IAN FERRER

Premise Address : ZAMORA ST.,STO. NIÑO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067308 | Pole No | : | 0348786 |
| Serial No | : | 121451430 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 501 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 467 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 240 | Billed kWh | : | 34 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 193.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 100.00

Your monthly electricity consumption chart

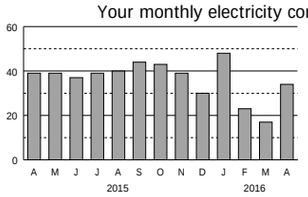


Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 945400826953

VILLAMOR,IAN FERRER

Premise Address : ZAMORA ST.,STO. NIÑO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-39-146-3 | 9454971318-1 | 05/13/2016 | APRIL/2016 | 193.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94549713181*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823586270525

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004669496

*82333777199*

Date : 04-30-2016

BC21/15.0/0/0432555/-1

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

Account ID : 8233377719-9

Collection Ref. Code : 1861-18-101-9

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

Name : H DAUD,RASHY ABUAT

Premise Address : VISION BLDG.,COLON ST. KALUBIHAN, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032194 | Pole No | : | 0432555 |
| Serial No | : | 126812382 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10080 |
| No of Days | : | 31 | Diff Rdg | : | 595 |
| Avg kWh/day | : | 19.19 | Registered | : | 595 |
| Conn Load | : | 1120 | Billed kWh | : | 595 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,093.17 |
| Transmission Charge | 0.6184/kWh | 367.95 |
| System Loss Charge | 0.8358/kWh | 497.30 |
| Sub-Total | | 3,958.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,041.61 |
| Supply Charge | 0.4118/kWh | 245.02 |
| Metering Charge | 0.6989/kWh | 415.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,707.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.55 |
| Government Charges | | |
| Franchise Tax - Local | | 42.97 |
| Value Added Tax | | |
| Generation | | 182.84 |
| Transmission | | 8.20 |
| System Loss | | 27.37 |
| Distribution | | 204.90 |
| Others | | 12.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.88 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.78 |
| Sub-Total | | 762.52 |
| CURRENT BILL - APRIL 2016 | | 6,491.97 |
| TOTAL AMOUNT DUE | | 6,491.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5,982.00

Your monthly electricity consumption chart

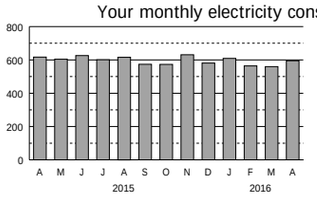


Avg Monthly Usage : 596.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,491.97 | | |
| Less : VAT | 436.09 | | |
| Amount Net of VAT | 6,055.88 | | |
| Less: BIR 2306 | 185.64 | | |
| BIR 2307 | 115.45 | VATable Sales | 6,055.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,754.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 436.09 | VAT Amount | 436.09 |
| TOTAL AMOUNT DUE | 6,190.88 | TOTAL SALES | 6,491.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 823586270525

H DAUD,RASHY ABUAT

Premise Address : VISION BLDG.,COLON ST. KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-18-101-9 | 8233377719-9 | 05/13/2016 | APRIL/2016 | 6,491.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82333777199*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519885758404

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004666622

*51984971948*

Date : 04-30-2016

BC21/15.0/0/0432625/-1

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

Account ID : 5198497194-8

Collection Ref. Code : 1857-53-134-5

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

Name : SABANAL,TERESITA SAMBILAD

Premise Address : 350-A LEGASPI ST.,SANTO NINO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419722 GS6 | Pole No | : | 0432625 |
| Serial No | : | 17394766 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4137 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4043 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 120 | Billed kWh | : | 94 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Sub-Total | | - 43.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 115.48 |
| CURRENT BILL - APRIL 2016 | | 948.49 |
| TOTAL AMOUNT DUE | | 948.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 927.00

Your monthly electricity consumption chart

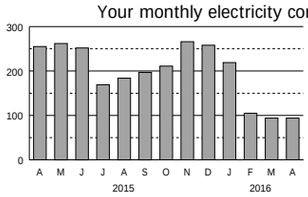


Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.49 | | |
| Less : VAT | 64.44 | | |
| Amount Net of VAT | 884.05 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.79 | VATable Sales | 884.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.44 | VAT Amount | 64.44 |
| TOTAL AMOUNT DUE | 904.48 | TOTAL SALES | 948.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 519885758404

SABANAL,TERESITA SAMBILAD

Premise Address : 350-A LEGASPI ST.,SANTO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-53-134-5 | 5198497194-8 | 05/13/2016 | APRIL/2016 | 948.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51984971948*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114043501779

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004664055

*11484415325*

Date : 04-30-2016

BC21/15.0/0/0348786/-1

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

Account ID : 1148441532-5

Collection Ref. Code : 1855-72-344-1

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

Name : NEIS,MARLON SALADAGA

Premise Address : ZAMORA ST.,STO.NINO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049326 | Pole No | : | 0348786 |
| Serial No | : | 125284909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1295 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 236 | Billed kWh | : | 104 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,098.00 | 21.96 |
| Sub-Total | | 33.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.52 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 136.10 |
| CURRENT BILL - APRIL 2016 | | 1,138.76 |
| TOTAL AMOUNT DUE | | 1,138.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,098.00

Your monthly electricity consumption chart

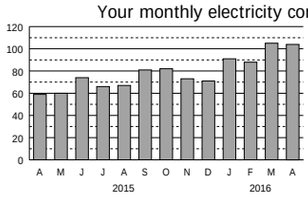


Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,138.76 | | |
| Less : VAT | 79.02 | | |
| Amount Net of VAT | 1,059.74 | | |
| Less: BIR 2306 | 33.33 | | |
| BIR 2307 | 20.20 | VATable Sales | 1,059.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,006.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.02 | VAT Amount | 79.02 |
| TOTAL AMOUNT DUE | 1,085.23 | TOTAL SALES | 1,138.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 114043501779

NEIS,MARLON SALADAGA

Premise Address : ZAMORA ST.,STO.NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-72-344-1 | 1148441532-5 | 05/13/2016 | APRIL/2016 | 1,138.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11484415325*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359652703047

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004669897

*35982934842*

Date : 04-30-2016

BC21/15.0/0/0385901/-1

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

Account ID : 3598293484-2

Collection Ref. Code : 1855-93-296-2

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

Name : JGC FINANCING COMPANY, INC.

Premise Address : ULTRA VISTARAMA BLDG.,LEGASPI ST.,STO.NINO, CEBU CITY

TIN : 266-764-749-000

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465081GS6 | Pole No | : | 0385901 |
| Serial No | : | 54564253 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42642 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42106 |
| No of Days | : | 31 | Diff Rdg | : | 536 |
| Avg kWh/day | : | 17.29 | Registered | : | 536 |
| Conn Load | : | 2203 | Billed kWh | : | 536 |

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,786.45 |
| Transmission Charge | 0.6184/kWh | 331.46 |
| System Loss Charge | 0.8358/kWh | 447.99 |
| Sub-Total | | 3,565.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 938.32 |
| Supply Charge | 0.4118/kWh | 220.72 |
| Metering Charge | 0.6989/kWh | 374.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,538.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.24 |
| Government Charges | | |
| Franchise Tax - Local | | 38.71 |
| Value Added Tax | | |
| Generation | | 164.72 |
| Transmission | | 7.39 |
| System Loss | | 24.65 |
| Distribution | | 184.64 |
| Others | | 11.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.67 |
| Environmental Charge | 0.0025/kWh | 1.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.46 |
| Sub-Total | | 686.97 |
| CURRENT BILL - APRIL 2016 | | 5,848.76 |
| TOTAL AMOUNT DUE | | 5,848.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 8,436.30

Your monthly electricity consumption chart

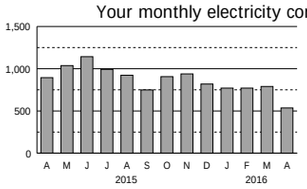


Avg Monthly Usage : 866.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,848.76 | | |
| Less : VAT | 392.91 | | |
| Amount Net of VAT | 5,455.85 | | |
| Less: BIR 2306 | 167.25 | | |
| BIR 2307 | 104.01 | VATable Sales | 5,455.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,184.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 392.91 | VAT Amount | 392.91 |
| TOTAL AMOUNT DUE | 5,577.50 | TOTAL SALES | 5,848.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 359652703047

JGC FINANCING COMPANY, INC.

Premise Address : ULTRA VISTARAMA BLDG.,LEGASPI ST.,STO.NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-93-296-2 | 3598293484-2 | 05/13/2016 | APRIL/2016 | 5,848.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35982934842*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472537949924

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004660037

*47255281355*

Date : 04-30-2016

BC21/15.0/0/0385411/-1

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

Account ID : 4725528135-5

Collection Ref. Code : 1857-68-254-8

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

Name : ONG,SAMSON VARIACION

Premise Address : LAPU-LAPU ST. COR. LEGASPI,SAN ROQUE, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014659 EFS6 | Pole No | : | 0385411 |
| Serial No | : | 121446418 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15757 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15147 |
| No of Days | : | 31 | Diff Rdg | : | 610 |
| Avg kWh/day | : | 19.68 | Registered | : | 610 |
| Conn Load | : | 5060 | Billed kWh | : | 610 |

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,171.15 |
| Transmission Charge | 0.6184/kWh | 377.22 |
| System Loss Charge | 0.8358/kWh | 509.84 |
| Sub-Total | | 4,058.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,067.87 |
| Supply Charge | 0.4118/kWh | 251.20 |
| Metering Charge | 0.6989/kWh | 426.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,750.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 65.15 |
| Government Charges | | |
| Franchise Tax - Local | | 44.05 |
| Value Added Tax | | |
| Generation | | 187.46 |
| Transmission | | 8.41 |
| System Loss | | 28.07 |
| Distribution | | 210.05 |
| Others | | 13.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.22 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.64 |
| Sub-Total | | 781.75 |
| CURRENT BILL - APRIL 2016 | | 6,655.51 |
| TOTAL AMOUNT DUE | | 6,655.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,411.07

Your monthly electricity consumption chart

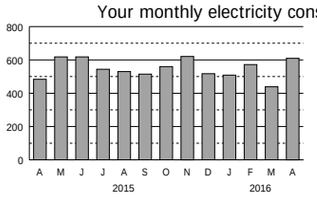


Avg Monthly Usage : 549.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,655.51 | | |
| Less : VAT | 447.09 | | |
| Amount Net of VAT | 6,208.42 | | |
| Less: BIR 2306 | 190.31 | | |
| BIR 2307 | 118.36 | VATable Sales | 6,208.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,899.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 447.09 | VAT Amount | 447.09 |
| TOTAL AMOUNT DUE | 6,346.84 | TOTAL SALES | 6,655.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 472537949924

ONG,SAMSON VARIACION

Premise Address : LAPU-LAPU ST. COR. LEGASPI,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-68-254-8 | 4725528135-5 | 05/13/2016 | APRIL/2016 | 6,655.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47255281355*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854398049586
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667893

*8547974134*

Date : 04-30-2016

BC21/15.0/0/0390892/-1

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

Account ID : 8547797413-4

Collection Ref. Code : 1859-41-080-4

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

Name : PADERNA,JOCELYN DULOG

Premise Address : LEGASPI,STO.NINO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026806 | Pole No | : | 0390892 |
| Serial No | : | 121758996 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4490 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4050 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 354 | Billed kWh | : | 440 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.3552/kWh | 156.29 |
| System Loss Charge | 0.8598/kWh | 378.31 |
| Sub-Total | | 2,821.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 770.26 |
| Supply Charge | 0.4118/kWh | 181.19 |
| Metering Charge | 0.6989/kWh | 307.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,263.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,071.50 | 81.43 |
| Sub-Total | | 128.42 |
| Government Charges | | |
| Franchise Tax - Local | | 31.61 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 3.49 |
| System Loss | | 21.25 |
| Distribution | | 151.68 |
| Others | | 19.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.68 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.56 |
| Sub-Total | | 572.07 |
| CURRENT BILL - APRIL 2016 | | 4,786.44 |
| TOTAL AMOUNT DUE | | 4,785.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 4,071.00

Your monthly electricity consumption chart

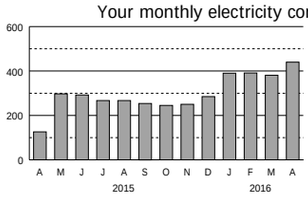


Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,786.44 | | |
| Less : VAT | 330.85 | | |
| Amount Net of VAT | 4,455.59 | | |
| Less: BIR 2306 | 139.58 | | |
| BIR 2307 | 84.92 | VATable Sales | 4,455.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,231.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 330.85 | VAT Amount | 330.85 |
| TOTAL AMOUNT DUE | 4,561.94 | TOTAL SALES | 4,786.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 854398049586

PADERNA,JOCELYN DULOG
Premise Address : LEGASPI,STO.NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-41-080-4 | 8547797413-4 | 05/13/2016 | APRIL/2016 | 4,785.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*8547974134*

BC21/15.0/0/0/10/04-30-2016/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992123305237

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004671233

*99289324586*

Date : 04-30-2016

BC21/15.0/0/0348786/-1

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

Account ID : 9928932458-6

Collection Ref. Code : 1861-17-158-7

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

Name : TANUDRA,OSCAR ABELLA

Premise Address : ZAMORA ST.,STO. NINO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033362 | Pole No | : | 0348786 |
| Serial No | : | 125284146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1104 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 222 | Billed kWh | : | 88 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 836.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 850.00

Your monthly electricity consumption chart

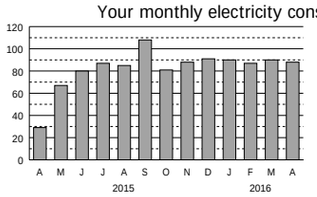


Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 992123305237

TANUDRA,OSCAR ABELLA

Premise Address : ZAMORA ST.,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-17-158-7 | 9928932458-6 | 05/13/2016 | APRIL/2016 | 836.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99289324586*

BC21/15.0/0/0/10/04-30-2016/-1

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074983453295

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*07426393919*

1004661174

Date : 04-30-2016

BC21/15.0/0/0348821/-1

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

Account ID : 0742639391-9

Collection Ref. Code : 1853-66-365-4

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

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : LEGASPI ST.,STO.NINO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072165 | Pole No | : | 0348821 |
| Serial No | : | 40039968 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 3452 | Billed kWh | : | 3 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P42.39.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,081.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.6184/kWh | 1.86 |
| System Loss Charge | 0.8358/kWh | 2.51 |
| Sub-Total | | 19.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.32 |
| Sub-Total | | 0.32 |
| Government Charges | | |
| Franchise Tax - Local | | 0.25 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.04 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | 0.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 4.46 |
| CURRENT BILL - APRIL 2016 | | 38.34 |
| TOTAL AMOUNT DUE | | - 1,043.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 27.57

Your monthly electricity consumption chart

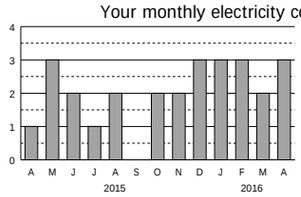


Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 38.34 | | |
| Less : VAT | 2.78 | | |
| Amount Net of VAT | 35.56 | | |
| Less: BIR 2306 | 1.17 | | |
| BIR 2307 | 0.68 | VATable Sales | 35.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 33.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.78 | VAT Amount | 2.78 |
| TOTAL AMOUNT DUE | 36.49 | TOTAL SALES | 38.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/04-30-2016/-1

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

Bill ID : 074983453295

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : LEGASPI ST.,STO.NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-66-365-4 | 0742639391-9 | 05/13/2016 | APRIL/2016 | - 1,043.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07426393919*

BC21/15.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318503411891
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665444

*31849814665*

Date : 04-30-2016

BC21/18.0/0/0421332/-1

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

Account ID : 3184981466-5

Collection Ref. Code : 1863-63-893-8

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

Name : SADAYA,EVELYN CABIGAS

Premise Address : 115-B VISITACION ST. JONES AVE.,SAMBAG 2, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150550 | Pole No | : | 0421332 |
| Serial No | : | 133482517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 04-07-2016 | Prev Rdg | : | 3 |
| No of Days | : | 20 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 444 | Billed kWh | : | 0 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 3.33000/month | 3.33 |
| Sub-Total | | 3.33 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.02 |
| Value Added Tax | | |
| Distribution | | 0.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.42 |
| CURRENT BILL - APRIL 2016 | | 3.75 |
| TOTAL AMOUNT DUE | | 3.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 320.00

Your monthly electricity consumption chart

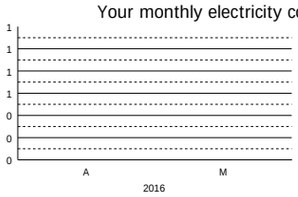


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3.75 | | |
| Less : VAT | 0.40 | | |
| Amount Net of VAT | 3.35 | | |
| Less: BIR 2306 | 0.17 | | |
| BIR 2307 | 0.07 | VATable Sales | 3.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.40 | VAT Amount | 0.40 |
| TOTAL AMOUNT DUE | 3.51 | TOTAL SALES | 3.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/0/0/10/04-30-2016/-1

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

Bill ID : 318503411891

SADAYA,EVELYN CABIGAS
Premise Address : 115-B VISITACION ST. JONES AVE.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-63-893-8 | 3184981466-5 | 05/13/2016 | APRIL/2016 | 3.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31849814665*

BC21/18.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858104929512

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004669712

*85835778441*

Date : 04-30-2016

BC21/18.0/0/0178595/-1

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

Account ID : 8583577844-1

Collection Ref. Code : 1863-84-014-1

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

Name : OBIAL,JESSIER CANETE

Premise Address : B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN : 482-978-089-000

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150622 | Pole No | : | 0178595 |
| Serial No | : | 133486144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 04-07-2016 | Prev Rdg | : | 3 |
| No of Days | : | 20 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.05 | Registered | : | 1 |
| Conn Load | : | 233 | Billed kWh | : | 1 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 3.33000/month | 3.33 |
| Sub-Total | | 6.19 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.02 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.74 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 0.89 |
| CURRENT BILL - APRIL 2016 | | 4.22 |
| TOTAL AMOUNT DUE | | 4.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 169.00

Your monthly electricity consumption chart

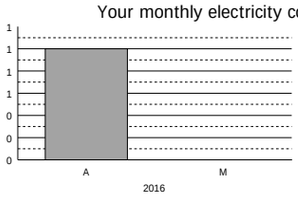


Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4.22 | | |
| Less : VAT | 0.40 | | |
| Amount Net of VAT | 3.82 | | |
| Less: BIR 2306 | 0.17 | | |
| BIR 2307 | 0.07 | VATable Sales | 3.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.40 | VAT Amount | 0.40 |
| TOTAL AMOUNT DUE | 3.98 | TOTAL SALES | 4.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/0/0/10/04-30-2016/-1

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

Bill ID : 858104929512

OBIAL,JESSIER CANETE

Premise Address : B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-84-014-1 | 8583577844-1 | 05/13/2016 | APRIL/2016 | 4.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85835778441*

BC21/18.0/0/0/10/04-30-2016/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396303483288

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004670644

*39605629615*

Date : 04-30-2016

BC21/18.0/0/0406614/-1

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

Account ID : 3960562961-5

Collection Ref. Code : 1863-73-134-2

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

Name : BUTASLAC,RICHARD ROLEA

Premise Address : VISITACION ST,SAMBAG 2

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150129 | Pole No | : | 0406614 |
| Serial No | : | 133497922 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8 |
| Period From | : | 04-09-2016 | Prev Rdg | : | 3 |
| No of Days | : | 18 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.28 | Registered | : | 5 |
| Conn Load | : | 254 | Billed kWh | : | 5 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.3552/kWh | 1.78 |
| System Loss Charge | 0.8598/kWh | 4.30 |
| Sub-Total | | 32.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8.75 |
| Supply Charge | 0.4118/kWh | 2.06 |
| Metering Charge | 0.6989/kWh | 3.49 |
| | 3.00000/month | 3.00 |
| Sub-Total | | 17.30 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 46.37 | - 46.37 |
| Sub-Total | | - 46.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.02 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.04 |
| System Loss | | 0.23 |
| Distribution | | 2.08 |
| Others | | - 3.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.78 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.62 |
| Sub-Total | | 2.76 |
| CURRENT BILL - APRIL 2016 | | 5.76 |
| TOTAL AMOUNT DUE | | 5.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 1, 2016 - 182.00

Your monthly electricity consumption chart

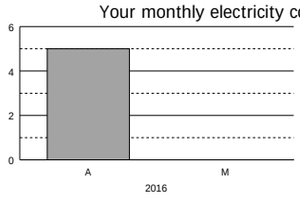


Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.76 | | |
| Less : VAT | 0.36 | | |
| Amount Net of VAT | 5.40 | | |
| Less: BIR 2306 | 0.16 | | |
| BIR 2307 | 0.06 | VATable Sales | 5.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.36 | VAT Amount | 0.36 |
| TOTAL AMOUNT DUE | 5.54 | TOTAL SALES | 5.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/0/0/10/04-30-2016/-1

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

Bill ID : 396303483288

BUTASLAC,RICHARD ROLEA

Premise Address : VISITACION ST,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-73-134-2 | 3960562961-5 | 05/13/2016 | APRIL/2016 | 5.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39605629615*

BC21/18.0/0/0/10/04-30-2016/-1

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977050369637

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004662796

*97766147082*

Date : 04-30-2016

BC21/27.0/0/0337815/-1

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

Account ID : 9776614708-2

Collection Ref. Code : 1863-82-950-4

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

Name : LUCERO,CECILIA SABANDAL

Premise Address : 133-E AZNAR ROAD,SAMBAG 2, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148919 | Pole No | : | 0337815 |
| Serial No | : | 85021454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25 |
| Period From | : | 04-05-2016 | Prev Rdg | : | 3 |
| No of Days | : | 22 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 1.00 | Registered | : | 22 |
| Conn Load | : | 240 | Billed kWh | : | 22 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 3.67000/month | 3.67 |
| Sub-Total | | 66.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 207.72 | - 135.02 |
| Sub-Total | | - 135.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 7.99 |
| Others | | - 10.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.70 |
| CURRENT BILL - APRIL 2016 | | 89.40 |
| TOTAL AMOUNT DUE | | 84.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2016 - 195.00

Your monthly electricity consumption chart

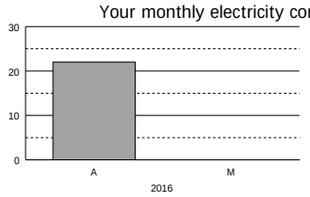


Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 89.40 | | |
| Less : VAT | 5.66 | | |
| Amount Net of VAT | 83.74 | | |
| Less: BIR 2306 | 2.43 | | |
| BIR 2307 | 1.47 | VATable Sales | 83.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 79.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.66 | VAT Amount | 5.66 |
| TOTAL AMOUNT DUE | 85.50 | TOTAL SALES | 89.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/0/0/10/04-30-2016/-1

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

Bill ID : 977050369637

LUCERO,CECILIA SABANDAL

Premise Address : 133-E AZNAR ROAD,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-82-950-4 | 9776614708-2 | 05/13/2016 | APRIL/2016 | 84.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97766147082*

BC21/27.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581379363907

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004664128

*58165135755*

Date : 04-30-2016

BC21/32.0/0/0349106/-1

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

Account ID : 5816513575-5

Collection Ref. Code : 1861-95-644-4

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

Name : MOLINO,MA. CRISTINA ROMEO

Premise Address : 141-N BACALSO AVE.,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100027 | Pole No | : | 0349106 |
| Serial No | : | 84446113 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 175 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 158 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 222 | Billed kWh | : | 17 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Sub-Total | | - 157.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.74 |
| CURRENT BILL - APRIL 2016 | | 13.74 |
| TOTAL AMOUNT DUE | | 13.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 12.00

Your monthly electricity consumption chart

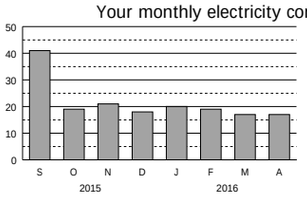


Avg Monthly Usage : 21.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.74 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.31 | TOTAL SALES | 13.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/0/0/10/04-30-2016/-1

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

Bill ID : 581379363907

MOLINO,MA. CRISTINA ROMEO

Premise Address : 141-N BACALSO AVE.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-95-644-4 | 5816513575-5 | 05/13/2016 | APRIL/2016 | 13.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58165135755*

BC21/32.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502893288020

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004658696

*50244196734*

Date : 04-30-2016

BC21/32.0/0/0313714/-1

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

Account ID : 5024419673-4

Collection Ref. Code : 1861-88-395-1

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

Name : NAVARRO,MA. JUCELE FUENTES

Premise Address : 580-F P.DEL ROSARIO EXT.,BALANGKAPUNA,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131291 | Pole No | : | 0313714 |
| Serial No | : | 40095843 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 408 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 372 | Billed kWh | : | 77 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| TOTAL AMOUNT DUE | | 699.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 226.00

Your monthly electricity consumption chart

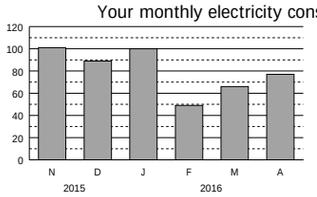


Avg Monthly Usage : 80.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/0/0/10/04-30-2016/-1

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

Bill ID : 502893288020

NAVARRO,MA. JUCELE FUENTES

Premise Address : 580-F P.DEL ROSARIO EXT.,BALANGKAPUNA,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-88-395-1 | 5024419673-4 | 05/13/2016 | APRIL/2016 | 699.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50244196734*

BC21/32.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291999533395

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004669753

*29106566127*

Date : 04-30-2016

BC21/32.0/0/0349036/-1

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

Account ID : 2910656612-7

Collection Ref. Code : 1861-40-440-9

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

Name : PELAYO,LEO CONDE

Premise Address : 518 RALLOS COMPOUND,P. DEL ROSARIO,SAMBAG 1, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060263 | Pole No | : | 0349036 |
| Serial No | : | 125293024 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 608 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 546 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 222 | Billed kWh | : | 62 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Sub-Total | | - 116.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.48 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 68.99 |
| CURRENT BILL - APRIL 2016 | | 533.02 |
| TOTAL AMOUNT DUE | | 532.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 414.00

Your monthly electricity consumption chart

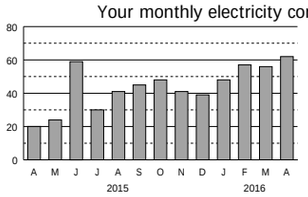


Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 533.02 | | |
| Less : VAT | 35.96 | | |
| Amount Net of VAT | 497.06 | | |
| Less: BIR 2306 | 15.24 | | |
| BIR 2307 | 9.35 | VATable Sales | 497.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 472.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.96 | VAT Amount | 35.96 |
| TOTAL AMOUNT DUE | 508.43 | TOTAL SALES | 533.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/0/0/10/04-30-2016/-1

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

Bill ID : 291999533395

PELAYO,LEO CONDE

Premise Address : 518 RALLOS COMPOUND,P. DEL ROSARIO,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-40-440-9 | 2910656612-7 | 05/13/2016 | APRIL/2016 | 532.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29106566127*

BC21/32.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093128464339

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004668825

*09341549518*

Date : 04-30-2016

BC21/32.0/0/0349092/-1

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

Account ID : 0934154951-8

Collection Ref. Code : 1863-44-200-6

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

Name : RALLOS,RAFAEL SY

Premise Address : 524 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131750 | Pole No | : | 0349092 |
| Serial No | : | 40091339 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1183 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 911 |
| No of Days | : | 31 | Diff Rdg | : | 272 |
| Avg kWh/day | : | 8.77 | Registered | : | 272 |
| Conn Load | : | 240 | Billed kWh | : | 272 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.3552/kWh | 96.61 |
| System Loss Charge | 0.8598/kWh | 233.87 |
| Sub-Total | | 1,744.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 476.16 |
| Supply Charge | 0.4118/kWh | 112.01 |
| Metering Charge | 0.6989/kWh | 190.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 783.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.05 |
| Government Charges | | |
| Franchise Tax - Local | | 19.18 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 2.15 |
| System Loss | | 13.14 |
| Distribution | | 93.99 |
| Others | | 5.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.45 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.73 |
| Sub-Total | | 347.41 |
| CURRENT BILL - APRIL 2016 | | 2,904.23 |
| TOTAL AMOUNT DUE | | 2,904.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,658.73

Your monthly electricity consumption chart

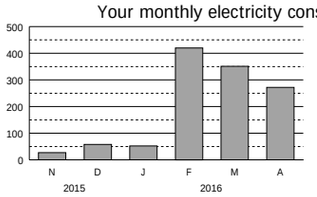


Avg Monthly Usage : 196.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,904.23 | | |
| Less : VAT | 198.66 | | |
| Amount Net of VAT | 2,705.57 | | |
| Less: BIR 2306 | 83.85 | | |
| BIR 2307 | 51.52 | VATable Sales | 2,705.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,570.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.66 | VAT Amount | 198.66 |
| TOTAL AMOUNT DUE | 2,768.86 | TOTAL SALES | 2,904.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/0/0/10/04-30-2016/-1

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

Bill ID : 093128464339

RALLOS,RAFAEL SY

Premise Address : 524 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-44-200-6 | 0934154951-8 | 05/13/2016 | APRIL/2016 | 2,904.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09341549518*

BC21/32.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950864067876

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004665970

*95024567430*

Date : 04-30-2016

BC21/32.0/0/0387871/-1

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

Account ID : 9502456743-0

Collection Ref. Code : 1861-45-983-1

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

Name : PEPITO,BONIFACIO ARRIESGADO

Premise Address : 546-D P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066376 | Pole No | : | 0387871 |
| Serial No | : | 121452146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10487 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9758 |
| No of Days | : | 31 | Diff Rdg | : | 729 |
| Avg kWh/day | : | 23.52 | Registered | : | 729 |
| Conn Load | : | 810 | Billed kWh | : | 729 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,789.78 |
| Transmission Charge | 0.3552/kWh | 258.94 |
| System Loss Charge | 0.8598/kWh | 626.79 |
| Sub-Total | | 4,675.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,276.19 |
| Supply Charge | 0.4118/kWh | 300.20 |
| Metering Charge | 0.6989/kWh | 509.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,090.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 8,569.50 | 171.39 |
| Sub-Total | | 249.24 |
| Government Charges | | |
| Franchise Tax - Local | | 52.62 |
| Value Added Tax | | |
| Generation | | 224.03 |
| Transmission | | 5.77 |
| System Loss | | 35.19 |
| Distribution | | 250.91 |
| Others | | 36.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.79 |
| Environmental Charge | 0.0025/kWh | 1.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.40 |
| Sub-Total | | 952.03 |
| CURRENT BILL - APRIL 2016 | | 7,967.67 |
| TOTAL AMOUNT DUE | | 7,967.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 8,569.33

Your monthly electricity consumption chart

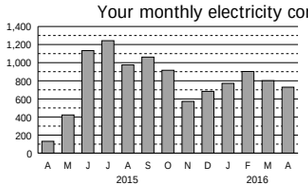


Avg Monthly Usage : 796.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,967.67 | | |
| Less : VAT | 552.12 | | |
| Amount Net of VAT | 7,415.55 | | |
| Less: BIR 2306 | 232.93 | | |
| BIR 2307 | 141.37 | VATable Sales | 7,415.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,041.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 552.12 | VAT Amount | 552.12 |
| TOTAL AMOUNT DUE | 7,593.37 | TOTAL SALES | 7,967.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/0/0/10/04-30-2016/-1

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

Bill ID : 950864067876

PEPITO,BONIFACIO ARRIESGADO

Premise Address : 546-D P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-45-983-1 | 9502456743-0 | 05/13/2016 | APRIL/2016 | 7,967.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95024567430*

BC21/32.0/0/0/10/04-30-2016/-1

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751846440337

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004665891

*75174655797*

Date : 04-30-2016

BC21/32.0/0/0349141/-1

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

Account ID : 7517465579-7

Collection Ref. Code : 1863-30-383-9

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

Name : BLANCO,JACKIELOU HEMELGA

Premise Address : 552 P DEL ROSARIO EXT.,SAMBAG UNO, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129831 | Pole No | : | 0349141 |
| Serial No | : | 40077286 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 299 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 234 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 240 | Billed kWh | : | 65 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Sub-Total | | - 121.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.59 |
| TOTAL AMOUNT DUE | | 557.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 174.00

Your monthly electricity consumption chart

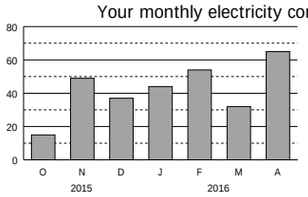


Avg Monthly Usage : 42.29kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.59 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.92 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/0/0/10/04-30-2016/-1

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

Bill ID : 751846440337

BLANCO,JACKIELOU HEMELGA

Premise Address : 552 P DEL ROSARIO EXT.,SAMBAG UNO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-30-383-9 | 7517465579-7 | 05/13/2016 | APRIL/2016 | 557.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75174655797*

BC21/32.0/0/0/10/04-30-2016/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462154172790

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

BILLING STATEMENT

1004672012

*46250194480*

Date : 04-30-2016

BC21/32.0/0/0386634/-1

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

Account ID : 4625019448-0

Collection Ref. Code : 1863-28-350-1

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

Name : GODINEZ,MARIA CONCEPCION LOZADA

Premise Address : SAMBAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126381 | Pole No | : | 0386634 |
| Serial No | : | 84449173 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6212 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5333 |
| No of Days | : | 31 | Diff Rdg | : | 879 |
| Avg kWh/day | : | 28.36 | Registered | : | 879 |
| Conn Load | : | 218 | Billed kWh | : | 879 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,569.57 |
| Transmission Charge | 0.3552/kWh | 312.22 |
| System Loss Charge | 0.8598/kWh | 755.76 |
| Sub-Total | | 5,637.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,538.78 |
| Supply Charge | 0.4118/kWh | 361.97 |
| Metering Charge | 0.6989/kWh | 614.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,520.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,951.50 | 159.03 |
| Sub-Total | | 252.90 |
| Government Charges | | |
| Franchise Tax - Local | | 63.08 |
| Value Added Tax | | |
| Generation | | 270.13 |
| Transmission | | 6.96 |
| System Loss | | 42.44 |
| Distribution | | 302.41 |
| Others | | 37.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 137.21 |
| Environmental Charge | 0.0025/kWh | 2.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 170.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 109.00 |
| Sub-Total | | 1,141.70 |
| CURRENT BILL - APRIL 2016 | | 9,552.23 |
| TOTAL AMOUNT DUE | | 9,551.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 7,952.00

Your monthly electricity consumption chart

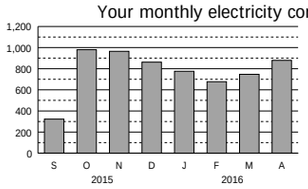


Avg Monthly Usage : 776.13kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,552.23 | | |
| Less : VAT | 659.86 | | |
| Amount Net of VAT | 8,892.37 | | |
| Less: BIR 2306 | 278.40 | | |
| BIR 2307 | 169.47 | VATable Sales | 8,892.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,444.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 659.86 | VAT Amount | 659.86 |
| TOTAL AMOUNT DUE | 9,104.36 | TOTAL SALES | 9,552.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/0/0/10/04-30-2016/-1

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

Bill ID : 462154172790

GODINEZ,MARIA CONCEPCION LOZADA
Premise Address : SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-28-350-1 | 4625019448-0 | 05/13/2016 | APRIL/2016 | 9,551.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46250194480*

BC21/32.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895407350254

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004672632

*89583393197*

Date : 04-30-2016

BC21/32.0/0/0349106/-1

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

Account ID : 8958339319-7

Collection Ref. Code : 1861-21-485-5

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

Name : GUITONES,LUCENDO RABOY

Premise Address : 548-R.P. DEL ROSARIO EXT. STO NINO LAGUNA,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066067 | Pole No | : | 0349106 |
| Serial No | : | 125295233 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 257 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 242 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 268 | Billed kWh | : | 15 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.79 |
| CURRENT BILL - APRIL 2016 | | 12.79 |
| TOTAL AMOUNT DUE | | 12.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 11.75

Your monthly electricity consumption chart

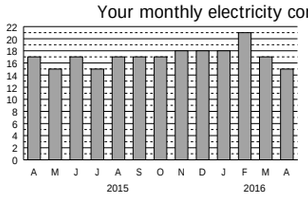


Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.79 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.19 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 12.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/0/0/10/04-30-2016/-1

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

Bill ID : 895407350254

GUITONES,LUCENDO RABOY

Premise Address : 548-R.P. DEL ROSARIO EXT. STO NINO LAGUNA,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-21-485-5 | 8958339319-7 | 05/13/2016 | APRIL/2016 | 12.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89583393197*

BC21/32.0/0/0/10/04-30-2016/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832406566244

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004673379

*83230720118*

Date : 04-30-2016

BC21/38.0/0/0350094/-1

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

Account ID : 8323072011-8

Collection Ref. Code : 1863-77-731-8

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

Name : GUARIN,RAFFY LUMAWAG

Premise Address : 615 P. DEL ROSARIO EXT.,SITIO PAILUB,SAMBAG 2, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147483 | Pole No | : | 0350094 |
| Serial No | : | 85060838 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 3 |
| No of Days | : | 34 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.59 | Registered | : | 88 |
| Conn Load | : | 240 | Billed kWh | : | 88 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 821.19 | - 123.18 |
| Sub-Total | | - 123.18 |
| Government Charges | | |
| Franchise Tax - Local | | 5.24 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 8.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 101.18 |
| CURRENT BILL - APRIL 2016 | | 799.19 |
| Payment Arrangement | | 691.44 |
| TOTAL AMOUNT DUE | | 1,490.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 23, 2016 - 195.00

Your monthly electricity consumption chart

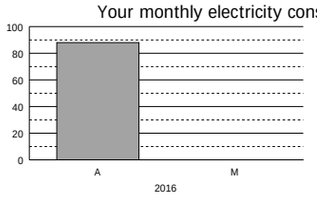


Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 799.19 | | |
| Less : VAT | 54.03 | | |
| Amount Net of VAT | 745.16 | | |
| Less: BIR 2306 | 22.87 | | |
| BIR 2307 | 14.07 | VATable Sales | 745.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 708.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.03 | VAT Amount | 54.03 |
| TOTAL AMOUNT DUE | 762.25 | TOTAL SALES | 799.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/0/0/10/04-30-2016/-1

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

Bill ID : 832406566244

GUARIN,RAFFY LUMAWAG

Premise Address : 615 P. DEL ROSARIO EXT.,SITIO PAILUB,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-77-731-8 | 8323072011-8 | 05/13/2016 | APRIL/2016 | 1,490.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83230720118*

BC21/38.0/0/0/10/04-30-2016/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157946961606

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004669297

*15774978538*

Date : 04-30-2016

BC21/38.0/0/0350115/-1

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

Account ID : 1577497853-8

Collection Ref. Code : 1863-71-302-6

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

Name : FLORES,LUCYLYN GO

Premise Address : 615 P. DEL ROSARIO EXT.,SITIO PAILUB,SAMBAG 2 , CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152801 | Pole No | : | 0350115 |
| Serial No | : | 40103755 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19 |
| Period From | : | 04-19-2016 | Prev Rdg | : | 3 |
| No of Days | : | 8 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 2.00 | Registered | : | 16 |
| Conn Load | : | 222 | Billed kWh | : | 16 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 1.33000/month | 1.33 |
| Sub-Total | | 47.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 149.73 | - 44.92 |
| Sub-Total | | - 44.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.79 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 5.65 |
| Others | | - 3.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 16.53 |
| CURRENT BILL - APRIL 2016 | | 121.34 |
| TOTAL AMOUNT DUE | | 121.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 160.00

Your monthly electricity consumption chart

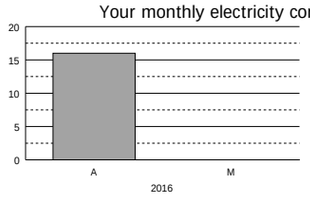


Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.34 | | |
| Less : VAT | 8.12 | | |
| Amount Net of VAT | 113.22 | | |
| Less: BIR 2306 | 3.46 | | |
| BIR 2307 | 2.11 | VATable Sales | 113.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.12 | VAT Amount | 8.12 |
| TOTAL AMOUNT DUE | 115.77 | TOTAL SALES | 121.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/0/0/10/04-30-2016/-1

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

Bill ID : 157946961606

FLORES,LUCYLYN GO

Premise Address : 615 P. DEL ROSARIO EXT.,SITIO PAILUB,SAMBAG 2 , CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-71-302-6 | 1577497853-8 | 05/13/2016 | APRIL/2016 | 121.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15774978538*

BC21/38.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406837926746

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004660371

*40674766908*

Date : 04-30-2016

BC21/38.0/0/0350066/-1

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

Account ID : 4067476690-8

Collection Ref. Code : 1861-97-632-1

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

Name : NUNEZ,REY MALAGAR

Premise Address : 615-U P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219771WS6 | Pole No | : | 0350066 |
| Serial No | : | 43386137 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7441 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 986 | Billed kWh | : | 66 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 563.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 420.00

Your monthly electricity consumption chart

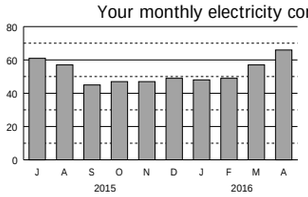


Avg Monthly Usage : 52.60kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/0/0/10/04-30-2016/-1

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

Bill ID : 406837926746

NUNEZ,REY MALAGAR

Premise Address : 615-U P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-97-632-1 | 4067476690-8 | 05/13/2016 | APRIL/2016 | 563.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40674766908*

BC21/38.0/0/0/10/04-30-2016/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433165428673

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004672266

*43386091359*

Date : 04-30-2016

BC21/38.0/0/0350094/-1

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

Account ID : 4338609135-9

Collection Ref. Code : 1863-90-869-2

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

Name : GALLEGO,IVY CHRISTY OMANA

Premise Address : 615,P.DEL ROSARIO EXTENSION,SAMBAG 2,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151581 | Pole No | : | 0350094 |
| Serial No | : | 133480576 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36 |
| Period From | : | 04-21-2016 | Prev Rdg | : | 3 |
| No of Days | : | 6 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 5.50 | Registered | : | 33 |
| Conn Load | : | 354 | Billed kWh | : | 33 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 1.00000/month | 1.00 |
| Sub-Total | | 95.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.52 |
| Sub-Total | | 3.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.33 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.45 |
| Others | | 0.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 42.22 |
| CURRENT BILL - APRIL 2016 | | 352.80 |
| TOTAL AMOUNT DUE | | 352.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 250.00

Your monthly electricity consumption chart

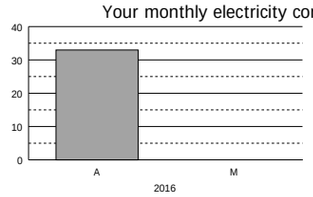


Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 352.80 | | |
| Less : VAT | 24.16 | | |
| Amount Net of VAT | 328.64 | | |
| Less: BIR 2306 | 10.20 | | |
| BIR 2307 | 6.26 | VATable Sales | 328.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 312.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.16 | VAT Amount | 24.16 |
| TOTAL AMOUNT DUE | 336.34 | TOTAL SALES | 352.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/0/0/10/04-30-2016/-1

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

Bill ID : 433165428673

GALLEGO,IVY CHRISTY OMANA

Premise Address : 615,P.DEL ROSARIO EXTENSION,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-90-869-2 | 4338609135-9 | 05/13/2016 | APRIL/2016 | 352.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43386091359*

BC21/38.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117785282080

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004665424

*11747527783*

Date : 04-30-2016

BC21/38.0/0/0386970/-1

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

Account ID : 1174752778-3

Collection Ref. Code : 1861-49-308-8

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

Name : TORRES,JUDE NEMENO

Premise Address : 615-XX P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083646 | Pole No | : | 0386970 |
| Serial No | : | 40017765 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1573 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 222 | Billed kWh | : | 189 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 22.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.19 |
| Government Charges | | |
| Franchise Tax - Local | | 13.34 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 4.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 241.58 |
| CURRENT BILL - APRIL 2016 | | 2,019.72 |
| TOTAL AMOUNT DUE | | 1,997.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 22.65

Your monthly electricity consumption chart

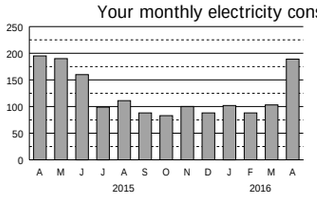


Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,019.72 | | |
| Less : VAT | 138.20 | | |
| Amount Net of VAT | 1,881.52 | | |
| Less: BIR 2306 | 58.33 | | |
| BIR 2307 | 35.83 | VATable Sales | 1,881.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,787.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.20 | VAT Amount | 138.20 |
| TOTAL AMOUNT DUE | 1,925.56 | TOTAL SALES | 2,019.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/0/0/10/04-30-2016/-1

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

Bill ID : 117785282080

TORRES,JUDE NEMENO

Premise Address : 615-XX P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-49-308-8 | 1174752778-3 | 05/13/2016 | APRIL/2016 | 1,997.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11747527783*

BC21/38.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923028313214

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004668830

*92366861109*

Date : 04-30-2016

BC21/41.0/0/1628734/-1

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

Account ID : 9236686110-9

Collection Ref. Code : 1863-41-551-3

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

Name : NERI,RENAN SR JORQUIA

Premise Address : 394 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139387 | Pole No | : | 1628734 |
| Serial No | : | 40092922 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 121 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 136 | Billed kWh | : | 39 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 177.50 | 3.55 |
| Sub-Total | | - 179.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.67 |
| CURRENT BILL - APRIL 2016 | | 221.58 |
| TOTAL AMOUNT DUE | | 221.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 178.00

Your monthly electricity consumption chart

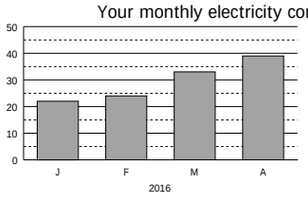


Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.58 | | |
| Less : VAT | 14.67 | | |
| Amount Net of VAT | 206.91 | | |
| Less: BIR 2306 | 6.26 | | |
| BIR 2307 | 3.77 | VATable Sales | 206.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.67 | VAT Amount | 14.67 |
| TOTAL AMOUNT DUE | 211.55 | TOTAL SALES | 221.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 923028313214

NERI,RENAN SR JORQUIA

Premise Address : 394 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-41-551-3 | 9236686110-9 | 05/13/2016 | APRIL/2016 | 221.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92366861109*

BC21/41.0/0/0/10/04-30-2016/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881847783310
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664783

*88184333909*

Date : 04-30-2016

BC21/41.0/0/0332330/-1

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

Account ID : 8818433390-9

Collection Ref. Code : 1863-37-545-7

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

Name : CORDOVA,SHEILA ABRANTES

Premise Address : 46 P. DEL ROSARIO EXT,SAMBAG UNO,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129832 | Pole No | : | 0332330 |
| Serial No | : | 40078957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1251 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 959 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.42 | Registered | : | 292 |
| Conn Load | : | | Billed kWh | : | 292 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.3552/kWh | 103.72 |
| System Loss Charge | 0.8598/kWh | 251.06 |
| Sub-Total | | 1,872.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 511.18 |
| Supply Charge | 0.4118/kWh | 120.25 |
| Metering Charge | 0.6989/kWh | 204.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 840.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,070.00 | 41.40 |
| Sub-Total | | 72.59 |
| Government Charges | | |
| Franchise Tax - Local | | 20.89 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 2.31 |
| System Loss | | 14.10 |
| Distribution | | 100.86 |
| Others | | 11.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.59 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.21 |
| Sub-Total | | 378.24 |
| CURRENT BILL - APRIL 2016 | | 3,164.11 |
| TOTAL AMOUNT DUE | | 3,163.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,071.00

Your monthly electricity consumption chart

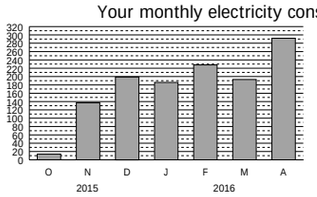


Avg Monthly Usage : 178.43kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,164.11 | | |
| Less : VAT | 218.23 | | |
| Amount Net of VAT | 2,945.88 | | |
| Less: BIR 2306 | 92.08 | | |
| BIR 2307 | 56.14 | VATable Sales | 2,945.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,797.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.23 | VAT Amount | 218.23 |
| TOTAL AMOUNT DUE | 3,015.89 | TOTAL SALES | 3,164.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 881847783310

CORDOVA,SHEILA ABRANTES
Premise Address : 46 P. DEL ROSARIO EXT,SAMBAG UNO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-37-545-7 | 8818433390-9 | 05/13/2016 | APRIL/2016 | 3,163.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88184333909*

BC21/41.0/0/0/10/04-30-2016/-1

81

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847664738497

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004663617

*84716473636*

Date : 04-30-2016

BC21/41.0/0/1628734/-1

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

Account ID : 8471647363-6

Collection Ref. Code : 1863-51-098-2

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

Name : CUIZON,MARVIN REPONTE

Premise Address : 46D P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151583 | Pole No | : | 1628734 |
| Serial No | : | 133480505 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12 |
| Period From | : | 04-21-2016 | Prev Rdg | : | 3 |
| No of Days | : | 6 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 1.50 | Registered | : | 9 |
| Conn Load | : | 264 | Billed kWh | : | 9 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 1.00000/month | 1.00 |
| Sub-Total | | 26.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 84.49 | - 33.80 |
| Sub-Total | | - 33.80 |
| Government Charges | | |
| Franchise Tax - Local | | 0.38 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.21 |
| Others | | - 2.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 8.61 |
| CURRENT BILL - APRIL 2016 | | 59.30 |
| TOTAL AMOUNT DUE | | 59.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 200.00

Your monthly electricity consumption chart

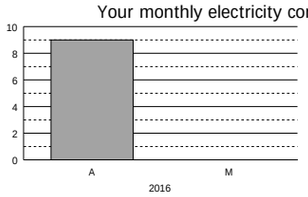


Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 59.30 | | |
| Less : VAT | 3.94 | | |
| Amount Net of VAT | 55.36 | | |
| Less: BIR 2306 | 1.68 | | |
| BIR 2307 | 1.02 | VATable Sales | 55.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 52.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3.94 | VAT Amount | 3.94 |
| TOTAL AMOUNT DUE | 56.60 | TOTAL SALES | 59.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 847664738497

CUIZON,MARVIN REPONTE

Premise Address : 46D P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-51-098-2 | 8471647363-6 | 05/13/2016 | APRIL/2016 | 59.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84716473636*

BC21/41.0/0/0/10/04-30-2016/-1

82

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108526824183

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004661115

*10895471521*

Date : 04-30-2016

BC21/41.0/0/1628734/-1

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

Account ID : 1089547152-1

Collection Ref. Code : 1863-42-941-7

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

Name : NERI,EGMEDIO JR. III CABUGNASON

Premise Address : 394 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062001 | Pole No | : | 1628734 |
| Serial No | : | 125290219 | Multiplier | : | 1 |
| Period To | : | 03-27-2016 | Pres Rdg | : | 132 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 132 |
| No of Days | : | 0 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 25.00 | Registered | : | 0 |
| Conn Load | : | 136 | Billed kWh | : | 25 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 101.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 658.00

Your monthly electricity consumption chart

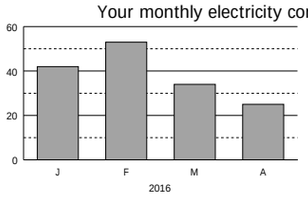


Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 108526824183

NERI,EGMEDIO JR. III CABUGNASON

Premise Address : 394 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-42-941-7 | 1089547152-1 | 05/13/2016 | APRIL/2016 | 101.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10895471521*

BC21/41.0/0/0/10/04-30-2016/-1

83

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567187341242

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004657627

*56733739777*

Date : 04-30-2016

BC21/41.0/0/0332351/-1

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

Account ID : 5673373977-7

Collection Ref. Code : 1863-50-266-1

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

Name : ALMOCERA,HELEN ABELLA

Premise Address : 434-D P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139894 | Pole No | : | 0332351 |
| Serial No | : | 85023389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 879 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 600 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 360 | Billed kWh | : | 279 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 488.42 |
| Supply Charge | 0.4118/kWh | 114.89 |
| Metering Charge | 0.6989/kWh | 194.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 803.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.80 |
| Government Charges | | |
| Franchise Tax - Local | | 19.67 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 5.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.55 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.60 |
| Sub-Total | | 356.33 |
| CURRENT BILL - APRIL 2016 | | 2,978.82 |
| TOTAL AMOUNT DUE | | 2,978.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,525.00

Your monthly electricity consumption chart

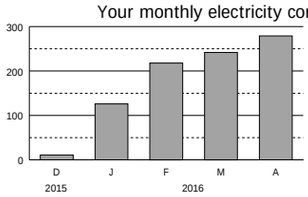


Avg Monthly Usage : 175.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,978.82 | | |
| Less : VAT | 203.74 | | |
| Amount Net of VAT | 2,775.08 | | |
| Less: BIR 2306 | 85.98 | | |
| BIR 2307 | 52.84 | VATable Sales | 2,775.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,636.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.74 | VAT Amount | 203.74 |
| TOTAL AMOUNT DUE | 2,840.00 | TOTAL SALES | 2,978.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 567187341242

ALMOCERA,HELEN ABELLA

Premise Address : 434-D P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-50-266-1 | 5673373977-7 | 05/13/2016 | APRIL/2016 | 2,978.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56733739777*

BC21/41.0/0/0/10/04-30-2016/-1

84

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664445027758

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004672664

*66458575959*

Date : 04-30-2016

BC21/41.0/0/1628742/-1

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

Account ID : 6645857595-9

Collection Ref. Code : 1863-51-251-9

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

Name : ROBLE,JESSILYN NERI

Premise Address : 394 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077422 | Pole No | : | 1628742 |
| Serial No | : | 84453609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 519 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 332 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 233 | Billed kWh | : | 187 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.97 |
| Government Charges | | |
| Franchise Tax - Local | | 13.20 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 3.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 239.06 |
| CURRENT BILL - APRIL 2016 | | 1,998.43 |
| TOTAL AMOUNT DUE | | 1,997.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,726.00

Your monthly electricity consumption chart

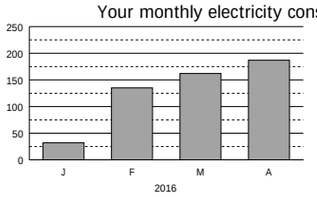


Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,998.43 | | |
| Less : VAT | 136.77 | | |
| Amount Net of VAT | 1,861.66 | | |
| Less: BIR 2306 | 57.72 | | |
| BIR 2307 | 35.45 | VATable Sales | 1,861.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.77 | VAT Amount | 136.77 |
| TOTAL AMOUNT DUE | 1,905.26 | TOTAL SALES | 1,998.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 664445027758

ROBLE,JESSILYN NERI

Premise Address : 394 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-51-251-9 | 6645857595-9 | 05/13/2016 | APRIL/2016 | 1,997.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66458575959*

BC21/41.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943012126730

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004662723

*94384251719*

Date : 04-30-2016

BC21/41.0/0/0332372/-1

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

Account ID : 9438425171-9

Collection Ref. Code : 1863-32-128-4

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

Name : CASTILLO,RINZO RIGONAN

Premise Address : 43 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131856 | Pole No | : | 0332372 |
| Serial No | : | 40092884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1043 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 236 | Billed kWh | : | 273 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 477.91 |
| Supply Charge | 0.4118/kWh | 112.42 |
| Metering Charge | 0.6989/kWh | 190.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 786.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.16 |
| Government Charges | | |
| Franchise Tax - Local | | 19.25 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 5.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 348.69 |
| CURRENT BILL - APRIL 2016 | | 2,914.90 |
| TOTAL AMOUNT DUE | | 2,914.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,380.00

Your monthly electricity consumption chart

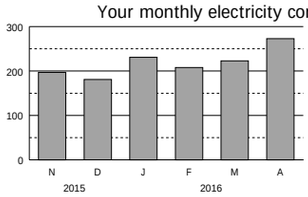


Avg Monthly Usage : 218.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,914.90 | | |
| Less : VAT | 199.39 | | |
| Amount Net of VAT | 2,715.51 | | |
| Less: BIR 2306 | 84.15 | | |
| BIR 2307 | 51.71 | VATable Sales | 2,715.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,579.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.39 | VAT Amount | 199.39 |
| TOTAL AMOUNT DUE | 2,779.04 | TOTAL SALES | 2,914.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 943012126730

CASTILLO,RINZO RIGONAN

Premise Address : 43 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-32-128-4 | 9438425171-9 | 05/13/2016 | APRIL/2016 | 2,914.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94384251719*

BC21/41.0/0/0/10/04-30-2016/-1

86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863783180677

( Call Center : (032) 230-8326

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

BILLING STATEMENT

*86364018589*

1004671536

Date : 04-30-2016

BC21/41.0/0/1628734/-1

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

Account ID : 8636401858-9

Collection Ref. Code : 1863-60-956-3

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

Name : DELORASO,JONALYN CANEDA

Premise Address : 48 A P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140276 | Pole No | : | 1628734 |
| Serial No | : | 40090910 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 404 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 259 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 222 | Billed kWh | : | 145 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.48 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 3.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 185.51 |
| CURRENT BILL - APRIL 2016 | | 1,550.85 |
| TOTAL AMOUNT DUE | | 1,550.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,348.50

Your monthly electricity consumption chart

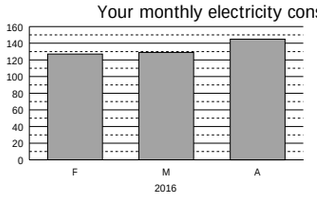


Avg Monthly Usage : 133.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,550.85 | | |
| Less : VAT | 106.20 | | |
| Amount Net of VAT | 1,444.65 | | |
| Less: BIR 2306 | 44.82 | | |
| BIR 2307 | 27.51 | VATable Sales | 1,444.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.20 | VAT Amount | 106.20 |
| TOTAL AMOUNT DUE | 1,478.52 | TOTAL SALES | 1,550.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 863783180677

DELORASO,JONALYN CANEDA

Premise Address : 48 A P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-60-956-3 | 8636401858-9 | 05/13/2016 | APRIL/2016 | 1,550.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86364018589*

BC21/41.0/0/0/10/04-30-2016/-1

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729520465351

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004672019

*72950491695*

Date : 04-30-2016

BC21/41.0/0/0387556/-1

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

Account ID : 7295049169-5

Collection Ref. Code : 1859-44-848-8

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

Name : ORAT,CLARITA SASIL

Premise Address : 448,P.DEL ROSARIO EXT.CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120284 | Pole No | : | 0387556 |
| Serial No | : | 40070821 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 496 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 220 | Billed kWh | : | 72 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 597.50 | 11.95 |
| Sub-Total | | - 88.97 |
| Government Charges | | |
| Franchise Tax - Local | | 4.38 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 84.40 |
| CURRENT BILL - APRIL 2016 | | 668.22 |
| TOTAL AMOUNT DUE | | 665.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 600.00

Your monthly electricity consumption chart

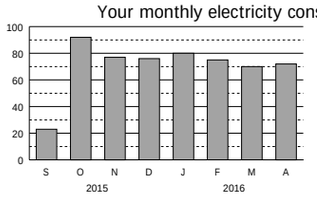


Avg Monthly Usage : 70.63kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 668.22 | | |
| Less : VAT | 45.73 | | |
| Amount Net of VAT | 622.49 | | |
| Less: BIR 2306 | 19.32 | | |
| BIR 2307 | 11.76 | VATable Sales | 622.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 591.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.73 | VAT Amount | 45.73 |
| TOTAL AMOUNT DUE | 637.14 | TOTAL SALES | 668.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 729520465351

ORAT,CLARITA SASIL

Premise Address : 448,P.DEL ROSARIO EXT.CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-44-848-8 | 7295049169-5 | 05/13/2016 | APRIL/2016 | 665.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72950491695*

BC21/41.0/0/0/10/04-30-2016/-1

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116082645600

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004665157

*11604457603*

Date : 04-30-2016

BC21/41.0/0/1628734/-1

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

Account ID : 1160445760-3

Collection Ref. Code : 1855-82-458-2

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

Name : NACORDA,JUVELYN DIBDIB

Premise Address : 394 P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032984 | Pole No | : | 1628734 |
| Serial No | : | 125286973 | Multiplier | : | 1 |
| Period To | : | 03-27-2016 | Pres Rdg | : | 164 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 164 |
| No of Days | : | 0 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 121.00 | Registered | : | 0 |
| Conn Load | : | 136 | Billed kWh | : | 121 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.92 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 154.90 |
| CURRENT BILL - APRIL 2016 | | 1,295.09 |
| TOTAL AMOUNT DUE | | 1,295.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 195.00

Your monthly electricity consumption chart

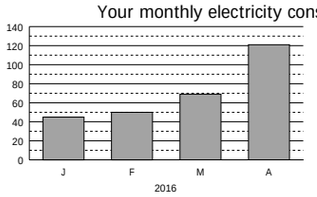


Avg Monthly Usage : 71.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,295.09 | | |
| Less : VAT | 88.71 | | |
| Amount Net of VAT | 1,206.38 | | |
| Less: BIR 2306 | 37.43 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,206.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.71 | VAT Amount | 88.71 |
| TOTAL AMOUNT DUE | 1,234.69 | TOTAL SALES | 1,295.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 116082645600

NACORDA,JUVELYN DIBDIB

Premise Address : 394 P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-82-458-2 | 1160445760-3 | 05/13/2016 | APRIL/2016 | 1,295.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11604457603*

BC21/41.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186487453269

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004667162

*18661745390*

Date : 04-30-2016

BC21/41.0/0/0332414/-1

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

Account ID : 1866174539-0

Collection Ref. Code : 1863-49-632-7

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

Name : CUIZON,BELMA MULAY

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137086 | Pole No | : | 0332414 |
| Serial No | : | 84450289 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 848 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 575 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 136 | Billed kWh | : | 273 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 477.91 |
| Supply Charge | 0.4118/kWh | 112.42 |
| Metering Charge | 0.6989/kWh | 190.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 786.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,391.50 | 47.83 |
| Sub-Total | | 76.99 |
| Government Charges | | |
| Franchise Tax - Local | | 19.61 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 11.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 354.83 |
| CURRENT BILL - APRIL 2016 | | 2,968.87 |
| TOTAL AMOUNT DUE | | 2,968.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,392.00

Your monthly electricity consumption chart

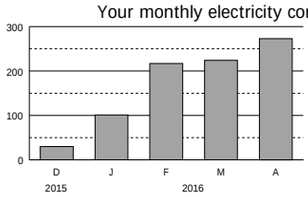


Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,968.87 | | |
| Less : VAT | 205.17 | | |
| Amount Net of VAT | 2,763.70 | | |
| Less: BIR 2306 | 86.56 | | |
| BIR 2307 | 52.67 | VATable Sales | 2,763.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,624.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.17 | VAT Amount | 205.17 |
| TOTAL AMOUNT DUE | 2,829.64 | TOTAL SALES | 2,968.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 186487453269

CUIZON,BELMA MULAY

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-49-632-7 | 1866174539-0 | 05/13/2016 | APRIL/2016 | 2,968.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18661745390*

BC21/41.0/0/0/10/04-30-2016/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117670176341

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004665546

*11762037767*

Date : 04-30-2016

BC21/41.0/0/1628742/-1

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

Account ID : 1176203776-7

Collection Ref. Code : 1863-50-524-5

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

Name : CONGSON,GLORIA BIANA

Premise Address : 44-A P DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139625 | Pole No | : | 1628742 |
| Serial No | : | 40090754 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 219 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 162 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 333 | Billed kWh | : | 57 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Senior Citizen Discount | | - 18.68 |
| Sub-Total | | - 178.78 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 413.83 |
| TOTAL AMOUNT DUE | | 412.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 543.00

Your monthly electricity consumption chart

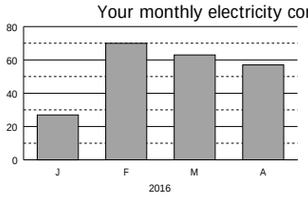


Avg Monthly Usage : 54.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 413.83 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 384.85 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.15 | VATable Sales | 384.85 |
| SC/PWD DISCOUNT | 18.68 | VAT Exempt Sales | 0.00 |
| Amount Due | 346.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 375.69 | TOTAL SALES | 413.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 117670176341

CONGSON,GLORIA BIANA

Premise Address : 44-A P DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-50-524-5 | 1176203776-7 | 05/13/2016 | APRIL/2016 | 412.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11762037767*

BC21/41.0/0/0/10/04-30-2016/-1

91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993738883876

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004671409

*99343446664*

Date : 04-30-2016

BC21/41.0/0/0332372/-1

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

Account ID : 9934344666-4

Collection Ref. Code : 1863-79-833-1

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

Name : ABELLA,ALLAN GLEN ZAMORA

Premise Address : SITIO SAN JOSE,SAMBAG 1,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149018 | Pole No | : | 0332372 |
| Serial No | : | 85055006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11 |
| Period From | : | 03-29-2016 | Prev Rdg | : | 3 |
| No of Days | : | 29 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.28 | Registered | : | 8 |
| Conn Load | : | 222 | Billed kWh | : | 8 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.6184/kWh | 4.95 |
| System Loss Charge | 0.8358/kWh | 6.69 |
| Sub-Total | | 53.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.85 |
| Sub-Total | | 0.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.11 |
| System Loss | | 0.37 |
| Distribution | | 3.35 |
| Others | | 0.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 10.89 |
| CURRENT BILL - APRIL 2016 | | 92.85 |
| TOTAL AMOUNT DUE | | 92.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2016 - 170.00

Your monthly electricity consumption chart

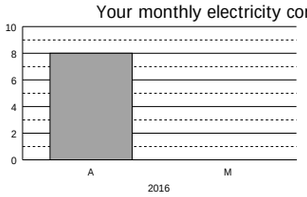


Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.85 | | |
| Less : VAT | 6.48 | | |
| Amount Net of VAT | 86.37 | | |
| Less: BIR 2306 | 2.74 | | |
| BIR 2307 | 1.65 | VATable Sales | 86.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 81.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.48 | VAT Amount | 6.48 |
| TOTAL AMOUNT DUE | 88.46 | TOTAL SALES | 92.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/-1

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

Bill ID : 993738883876

ABELLA,ALLAN GLEN ZAMORA

Premise Address : SITIO SAN JOSE,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-79-833-1 | 9934344666-4 | 05/13/2016 | APRIL/2016 | 92.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99343446664*

BC21/41.0/0/0/10/04-30-2016/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391595161808

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004668129

*39116657048*

Date : 04-30-2016

BC21/69.0/0/0387122/-1

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

Account ID : 3911665704-8

Collection Ref. Code : 1863-70-200-8

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

Name : PAWNSAFE SERVICES CORPORATION

Premise Address : G/F CITY VIEW PENSION HOUSE,COR. SANCIANGKO OSMENA BLVD.,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144631 | Pole No | : | 0387122 |
| Serial No | : | 40102862 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1179 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 365 |
| No of Days | : | 31 | Diff Rdg | : | 814 |
| Avg kWh/day | : | 26.26 | Registered | : | 814 |
| Conn Load | : | 1720 | Billed kWh | : | 814 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,231.66 |
| Transmission Charge | 0.6184/kWh | 503.38 |
| System Loss Charge | 0.8358/kWh | 680.34 |
| Sub-Total | | 5,415.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,424.99 |
| Supply Charge | 0.4118/kWh | 335.21 |
| Metering Charge | 0.6989/kWh | 568.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,334.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 3,866.50 | 77.33 |
| Sub-Total | | 164.26 |
| Government Charges | | |
| Franchise Tax - Local | | 59.35 |
| Value Added Tax | | |
| Generation | | 250.16 |
| Transmission | | 11.22 |
| System Loss | | 37.45 |
| Distribution | | 280.09 |
| Others | | 26.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.06 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.94 |
| Sub-Total | | 1,052.89 |
| CURRENT BILL - APRIL 2016 | | 8,966.63 |
| TOTAL AMOUNT DUE | | 8,966.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,866.71

Your monthly electricity consumption chart

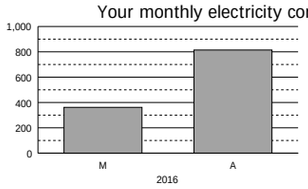


Avg Monthly Usage : 588.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,966.63 | | |
| Less : VAT | 605.75 | | |
| Amount Net of VAT | 8,360.88 | | |
| Less: BIR 2306 | 257.76 | | |
| BIR 2307 | 159.46 | VATable Sales | 8,360.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,943.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 605.75 | VAT Amount | 605.75 |
| TOTAL AMOUNT DUE | 8,549.41 | TOTAL SALES | 8,966.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/0/0/10/04-30-2016/-1

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

Bill ID : 391595161808

PAWNSAFE SERVICES CORPORATION

Premise Address : G/F CITY VIEW PENSION HOUSE,COR. SANCIANGKO OSMENA BLVD.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-70-200-8 | 3911665704-8 | 05/13/2016 | APRIL/2016 | 8,966.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39116657048*

BC21/69.0/0/0/10/04-30-2016/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643113572307
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662477

*64332450051*

Date : 04-30-2016

BC21/69.0/0/0431584/-1

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

Account ID : 6433245005-1

Collection Ref. Code : 1863-82-686-6

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

Name : BONNE REALTY CORPORATION

Premise Address : SANCIANGCKO STREET,KAMAGAYAN, CEBU CITY

TIN : 004-494-101-000

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1142473 | Pole No | : | 0431584 |
| Serial No | : | 40099344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 04-20-2016 | Prev Rdg | : | 2 |
| No of Days | : | 7 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 246 | Billed kWh | : | 0 |

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 1.17000/month | 1.17 |
| Sub-Total | | 1.17 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.01 |
| Value Added Tax | | |
| Distribution | | 0.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.15 |
| CURRENT BILL - APRIL 2016 | | 1.32 |
| TOTAL AMOUNT DUE | | 1.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 200.00

Your monthly electricity consumption chart

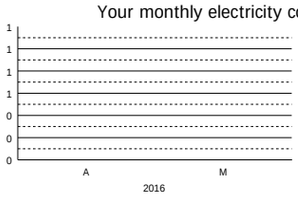


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1.32 | | |
| Less : VAT | 0.14 | | |
| Amount Net of VAT | 1.18 | | |
| Less: BIR 2306 | 0.06 | | |
| BIR 2307 | 0.02 | VATable Sales | 1.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.14 | VAT Amount | 0.14 |
| TOTAL AMOUNT DUE | 1.24 | TOTAL SALES | 1.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/0/0/10/04-30-2016/-1

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

Bill ID : 643113572307

BONNE REALTY CORPORATION
Premise Address : SANCIANGCKO STREET,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-82-686-6 | 6433245005-1 | 05/13/2016 | APRIL/2016 | 1.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64332450051*

BC21/69.0/0/0/10/04-30-2016/-1

94

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420422576701

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

BILLING STATEMENT

1004666653

*42032164628*

Date : 04-30-2016

BC21/69.1/0/1544430/-1

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

Account ID : 4203216462-8

Collection Ref. Code : 1861-52-842-6

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

Name : KIMA GLASS SUPPLY REALTY CORP.

Premise Address : M3 BORROMEO ST.,PAHINA CENTRAL, CEBU CITY

TIN : 311-641-001-000

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054010 | Pole No | : | 1544430 |
| Serial No | : | 121438691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 7395 | Billed kWh | : | 0 |

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | 0.24 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 5.91 |
| TOTAL AMOUNT DUE | | 5.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 12.25

Your monthly electricity consumption chart

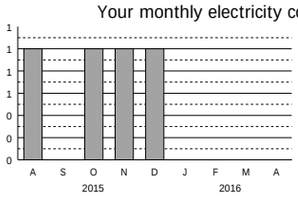


Avg Monthly Usage : 0.57kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.91 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.28 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.54 | TOTAL SALES | 5.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/0/0/10/04-30-2016/-1

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

Bill ID : 420422576701

KIMA GLASS SUPPLY REALTY CORP.
Premise Address : M3 BORROMEO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-52-842-6 | 4203216462-8 | 05/13/2016 | APRIL/2016 | 5.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42032164628*

BC21/69.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719388492683

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004667314

*71908412852*

Date : 04-30-2016

BC21/81.0/0/0489156/-1

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

Account ID : 7190841285-2

Collection Ref. Code : 1863-63-845-8

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

Name : HERNANI,JACQUILINE CIMAFRANCA

Premise Address : PAHINA CENTRAL,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141312 | Pole No | : | 0489156 |
| Serial No | : | 84449635 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 137 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 254 | Billed kWh | : | 60 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Sub-Total | | - 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.00 |
| CURRENT BILL - APRIL 2016 | | 455.05 |
| TOTAL AMOUNT DUE | | 454.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 520.00

Your monthly electricity consumption chart

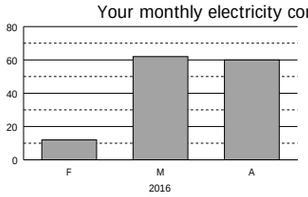


Avg Monthly Usage : 44.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.05 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 424.59 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 434.21 | TOTAL SALES | 455.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/-1

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

Bill ID : 719388492683

HERNANI,JACQUILINE CIMAFRANCA

Premise Address : PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-63-845-8 | 7190841285-2 | 05/13/2016 | APRIL/2016 | 454.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71908412852*

BC21/81.0/0/0/10/04-30-2016/-1

96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491268446599

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004669434

*49102312565*

Date : 04-30-2016

BC21/81.0/0/1049791/-1

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

Account ID : 4910231256-5

Collection Ref. Code : 1861-44-125-8

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

Name : PARAGSA,BRENDA CENTINO

Premise Address : 213-K SANCIANGKO PAHINA CENTRAL

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067699 | Pole No | : | 1049791 |
| Serial No | : | 84398090 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3838 |
| No of Days | : | 31 | Diff Rdg | : | 391 |
| Avg kWh/day | : | 12.61 | Registered | : | 391 |
| Conn Load | : | 236 | Billed kWh | : | 391 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,032.65 |
| Transmission Charge | 0.3552/kWh | 138.88 |
| System Loss Charge | 0.8598/kWh | 336.18 |
| Sub-Total | | 2,507.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 684.48 |
| Supply Charge | 0.4118/kWh | 161.01 |
| Metering Charge | 0.6989/kWh | 273.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,123.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,454.00 | 69.08 |
| Sub-Total | | 110.84 |
| Government Charges | | |
| Franchise Tax - Local | | 28.07 |
| Value Added Tax | | |
| Generation | | 120.16 |
| Transmission | | 3.10 |
| System Loss | | 18.87 |
| Distribution | | 134.85 |
| Others | | 16.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.03 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.48 |
| Sub-Total | | 507.99 |
| CURRENT BILL - APRIL 2016 | | 4,250.30 |
| TOTAL AMOUNT DUE | | 4,250.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 3,454.00

Your monthly electricity consumption chart

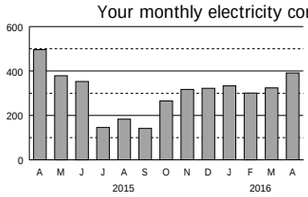


Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,250.30 | | |
| Less : VAT | 293.65 | | |
| Amount Net of VAT | 3,956.65 | | |
| Less: BIR 2306 | 123.90 | | |
| BIR 2307 | 75.41 | VATable Sales | 3,956.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,757.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 293.65 | VAT Amount | 293.65 |
| TOTAL AMOUNT DUE | 4,050.99 | TOTAL SALES | 4,250.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/-1

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

Bill ID : 491268446599

PARAGSA,BRENDA CENTINO

Premise Address : 213-K SANCIANGKO PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-44-125-8 | 4910231256-5 | 05/13/2016 | APRIL/2016 | 4,250.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49102312565*

BC21/81.0/0/0/10/04-30-2016/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979593234949

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004664183

*97953210594*

Date : 04-30-2016

BC21/81.0/0/0489156/-1

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

Account ID : 9795321059-4

Collection Ref. Code : 1859-74-773-6

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

Name : ROMO,GILBERT LORA

Premise Address : N.BACALSO AVE,PAHINA CENTRAL, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042408 | Pole No | : | 0489156 |
| Serial No | : | 125284853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 712 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 236 | Billed kWh | : | 30 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Surcharge | 0.02 of 8.50 | 0.17 |
| Sub-Total | | - 183.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.77 |
| CURRENT BILL - APRIL 2016 | | 122.08 |
| TOTAL AMOUNT DUE | | 130.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 12, 2016 - 200.00

Your monthly electricity consumption chart

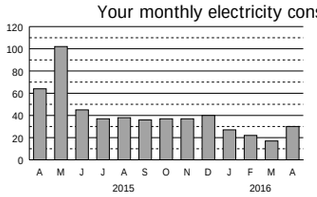


Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 122.08 | | |
| Less : VAT | 7.74 | | |
| Amount Net of VAT | 114.34 | | |
| Less: BIR 2306 | 3.34 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 109.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.74 | VAT Amount | 7.74 |
| TOTAL AMOUNT DUE | 116.74 | TOTAL SALES | 122.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/-1

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

Bill ID : 979593234949

ROMO,GILBERT LORA

Premise Address : N.BACALSO AVE,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-74-773-6 | 9795321059-4 | 05/13/2016 | APRIL/2016 | 130.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97953210594*

BC21/81.0/0/0/10/04-30-2016/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268207888867

( Call Center : (032) 230-8326

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

# *26842641180*

BILLING STATEMENT

1004658106

Date : 04-30-2016

BC21/81.0/0/1061323/-1

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

Account ID : 2684264118-0

Collection Ref. Code : 1863-20-179-3

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

Name : BULANG,MELINDA COLON

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129356 | Pole No | : | 1061323 |
| Serial No | : | 40079051 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2012 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1260 |
| No of Days | : | 31 | Diff Rdg | : | 752 |
| Avg kWh/day | : | 24.26 | Registered | : | 752 |
| Conn Load | : | 1036 | Billed kWh | : | 752 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,909.35 |
| Transmission Charge | 0.3552/kWh | 267.11 |
| System Loss Charge | 0.8598/kWh | 646.57 |
| Sub-Total | | 4,823.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,316.45 |
| Supply Charge | 0.4118/kWh | 309.67 |
| Metering Charge | 0.6989/kWh | 525.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,156.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 80.31 |
| Government Charges | | |
| Franchise Tax - Local | | 52.95 |
| Value Added Tax | | |
| Generation | | 231.11 |
| Transmission | | 5.95 |
| System Loss | | 36.31 |
| Distribution | | 258.80 |
| Others | | 15.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.39 |
| Environmental Charge | 0.0025/kWh | 1.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.25 |
| Sub-Total | | 959.37 |
| CURRENT BILL - APRIL 2016 | | 8,019.40 |
| TOTAL AMOUNT DUE | | 8,018.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,056.00

Your monthly electricity consumption chart

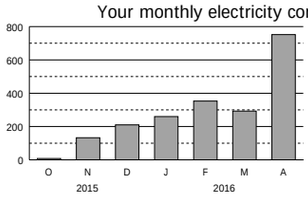


Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,019.40 | | |
| Less : VAT | 548.16 | | |
| Amount Net of VAT | 7,471.24 | | |
| Less: BIR 2306 | 231.35 | | |
| BIR 2307 | 142.26 | VATable Sales | 7,471.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,097.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 548.16 | VAT Amount | 548.16 |
| TOTAL AMOUNT DUE | 7,645.79 | TOTAL SALES | 8,019.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/-1

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

Bill ID : 268207888867

BULANG,MELINDA COLON

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-20-179-3 | 2684264118-0 | 05/13/2016 | APRIL/2016 | 8,018.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26842641180*

BC21/81.0/0/0/10/04-30-2016/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484669623008

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004665544

*48438406422*

Date : 04-30-2016

BC21/81.0/0/0334384/-1

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

Account ID : 4843840642-2

Collection Ref. Code : 1861-37-770-3

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

Name : KIAMCO,LAWRENCE CARBONELL

Premise Address : 340 SANCIANGKO ST,PAHINA CENTRAL

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547268 GS6 | Pole No | : | 0334384 |
| Serial No | : | 60322314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2822 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2804 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 590 | Billed kWh | : | 18 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 23.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | - 8.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 14, 2015 - 188.00

Your monthly electricity consumption chart

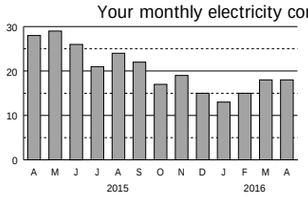


Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/-1

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

Bill ID : 484669623008

KIAMCO,LAWRENCE CARBONELL

Premise Address : 340 SANCIANGKO ST,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-37-770-3 | 4843840642-2 | 05/13/2016 | APRIL/2016 | - 8.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48438406422*

BC21/81.0/0/0/10/04-30-2016/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704018166342

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004659844

*70432856527*

Date : 04-30-2016

BC21/81.0/0/1112190/-1

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

Account ID : 7043285652-7

Collection Ref. Code : 1861-95-344-5

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

Name : TO CHIP,LESLEY LAO

Premise Address : 359 SANCIANGKO ST

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547247 GS6 | Pole No | : | 1112190 |
| Serial No | : | 93004425 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16021 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15905 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 3100 | Billed kWh | : | 116 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.6184/kWh | 71.73 |
| System Loss Charge | 0.8358/kWh | 96.95 |
| Sub-Total | | 771.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.39 |
| Government Charges | | |
| Franchise Tax - Local | | 8.41 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 1.60 |
| System Loss | | 5.34 |
| Distribution | | 40.43 |
| Others | | 2.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 149.19 |
| CURRENT BILL - APRIL 2016 | | 1,270.21 |
| TOTAL AMOUNT DUE | | 1,270.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,094.22

Your monthly electricity consumption chart

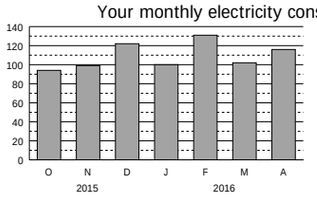


Avg Monthly Usage : 109.14kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,270.21 | | |
| Less : VAT | 85.52 | | |
| Amount Net of VAT | 1,184.69 | | |
| Less: BIR 2306 | 36.40 | | |
| BIR 2307 | 22.59 | VATable Sales | 1,184.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,125.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.52 | VAT Amount | 85.52 |
| TOTAL AMOUNT DUE | 1,211.22 | TOTAL SALES | 1,270.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/-1

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

Bill ID : 704018166342

TO CHIP,LESLEY LAO

Premise Address : 359 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-95-344-5 | 7043285652-7 | 05/13/2016 | APRIL/2016 | 1,270.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70432856527*

BC21/81.0/0/0/10/04-30-2016/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131767150138

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004672610

*13115152947*

Date : 04-30-2016

BC21/81.0/0/0489121/-1

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

Account ID : 1311515294-7

Collection Ref. Code : 1861-35-323-5

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

Name : ICONG,MIRALUNA CALUPIT

Premise Address : 409-M,PAHINA CENTRAL, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063878 | Pole No | : | 0489121 |
| Serial No | : | 125294250 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 830 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 346 | Billed kWh | : | 45 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Surcharge | 0.02 of 314.00 | 6.28 |
| Sub-Total | | - 162.67 |
| Government Charges | | |
| Franchise Tax - Local | | 1.95 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.81 |
| CURRENT BILL - APRIL 2016 | | 303.51 |
| TOTAL AMOUNT DUE | | 303.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 314.00

Your monthly electricity consumption chart

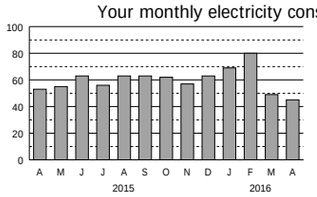


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.51 | | |
| Less : VAT | 20.43 | | |
| Amount Net of VAT | 283.08 | | |
| Less: BIR 2306 | 8.69 | | |
| BIR 2307 | 5.23 | VATable Sales | 283.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.43 | VAT Amount | 20.43 |
| TOTAL AMOUNT DUE | 289.59 | TOTAL SALES | 303.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/-1

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

Bill ID : 131767150138

ICONG,MIRALUNA CALUPIT

Premise Address : 409-M,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-35-323-5 | 1311515294-7 | 05/13/2016 | APRIL/2016 | 303.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13115152947*

BC21/81.0/0/0/10/04-30-2016/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868087328827

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004658636

*86865482920*

Date : 04-30-2016

BC21/81.0/0/0489226/-1

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

Account ID : 8686548292-0

Collection Ref. Code : 1863-54-743-6

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

Name : GONZAGA,CARLITO JR. HUBAHIB

Premise Address : 409-D SANCIANGKO ST.,PAHINA CENTRAL

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060845 | Pole No | : | 0489226 |
| Serial No | : | 125289393 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 653 |
| No of Days | : | 31 | Diff Rdg | : | 353 |
| Avg kWh/day | : | 11.39 | Registered | : | 353 |
| Conn Load | : | 444 | Billed kWh | : | 353 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,835.11 |
| Transmission Charge | 0.3552/kWh | 125.39 |
| System Loss Charge | 0.8598/kWh | 303.51 |
| Sub-Total | | 2,264.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 617.96 |
| Supply Charge | 0.4118/kWh | 145.37 |
| Metering Charge | 0.6989/kWh | 246.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,015.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,865.00 | 77.30 |
| Sub-Total | | 115.00 |
| Government Charges | | |
| Franchise Tax - Local | | 25.46 |
| Value Added Tax | | |
| Generation | | 108.49 |
| Transmission | | 2.79 |
| System Loss | | 17.04 |
| Distribution | | 121.80 |
| Others | | 16.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.10 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.77 |
| Sub-Total | | 460.60 |
| CURRENT BILL - APRIL 2016 | | 3,854.65 |
| TOTAL AMOUNT DUE | | 3,854.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,865.00

Your monthly electricity consumption chart

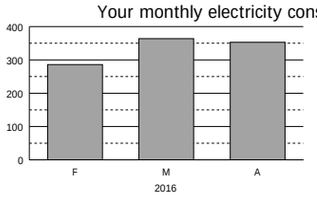


Avg Monthly Usage : 334.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,854.65 | | |
| Less : VAT | 266.98 | | |
| Amount Net of VAT | 3,587.67 | | |
| Less: BIR 2306 | 112.64 | | |
| BIR 2307 | 68.39 | VATable Sales | 3,587.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,406.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 266.98 | VAT Amount | 266.98 |
| TOTAL AMOUNT DUE | 3,673.62 | TOTAL SALES | 3,854.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/-1

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

Bill ID : 868087328827

GONZAGA,CARLITO JR. HUBAHIB

Premise Address : 409-D SANCIANGKO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-54-743-6 | 8686548292-0 | 05/13/2016 | APRIL/2016 | 3,854.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86865482920*

BC21/81.0/0/0/10/04-30-2016/-1

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540101506887

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004661153

*54059441409*

Date : 04-30-2016

BC21/81.0/0/1049791/-1

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

Account ID : 5405944140-9

Collection Ref. Code : 1863-55-011-9

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

Name : REYES,ANNALYN TULSO

Premise Address : STO NINO COMPD.,PANGANIBAN,PAHINA CENTRAL, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081158 | Pole No | : | 1049791 |
| Serial No | : | 40009013 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 100 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 254 | Billed kWh | : | 36 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | 200.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 118.00

Your monthly electricity consumption chart

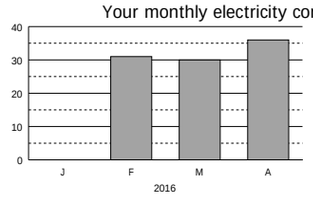


Avg Monthly Usage : 24.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/-1

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

Bill ID : 540101506887

REYES,ANNALYN TULSO

Premise Address : STO NINO COMPD.,PANGANIBAN,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-55-011-9 | 5405944140-9 | 05/13/2016 | APRIL/2016 | 200.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54059441409*

BC21/81.0/0/0/10/04-30-2016/-1

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409533007241
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661581

*40979159106*

Date : 04-30-2016

BC21/81.0/0/0457641/-1

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

Account ID : 4097915910-6

Collection Ref. Code : 1863-62-215-2

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

Name : PAGOBO,JUANITO BUSARANG

Premise Address : PANGANIBAN ST.,STO. NINO COMP.,PAHINA CENTRAL, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 32346GS6 | Pole No | : | 0457641 |
| Serial No | : | 54086995 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2338 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2287 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 444 | Billed kWh | : | 51 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 387.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 350.00

Your monthly electricity consumption chart

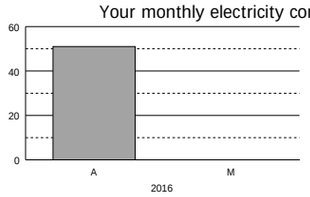


Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/-1

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

Bill ID : 409533007241

PAGOBO,JUANITO BUSARANG
Premise Address : PANGANIBAN ST.,STO. NINO COMP.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-62-215-2 | 4097915910-6 | 05/13/2016 | APRIL/2016 | 387.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40979159106*

BC21/81.0/0/0/10/04-30-2016/-1

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896319331124

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004673089

*89632288521*

Date : 04-30-2016

BC21/81.0/0/1061323/-1

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

Account ID : 8963228852-1

Collection Ref. Code : 1861-84-881-1

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

Name : JUANILLO,CHARITO CALINAWAN

Premise Address : 213-R SANCIANGKO STREET,PAHINA CENTRAL

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1112586 | Pole No | : | 1061323 |
| Serial No | : | 40050402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 277 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 354 | Billed kWh | : | 38 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 211.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 110.00

Your monthly electricity consumption chart

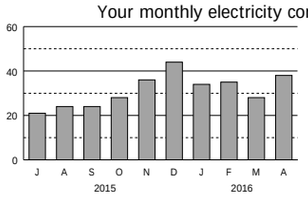


Avg Monthly Usage : 31.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/-1

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

Bill ID : 896319331124

JUANILLO,CHARITO CALINAWAN

Premise Address : 213-R SANCIANGKO STREET,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-84-881-1 | 8963228852-1 | 05/13/2016 | APRIL/2016 | 211.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89632288521*

BC21/81.0/0/0/10/04-30-2016/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858905092791

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004669439

*85894544650*

Date : 04-30-2016

BC21/91.0/0/0773641/-1

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

Account ID : 8589454465-0

Collection Ref. Code : 1863-54-815-7

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

Name : NAGAC,HELEN ARANEZ

Premise Address : 3-J CLIMACO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080018 | Pole No | : | 0773641 |
| Serial No | : | 84454498 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 111 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 90 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 222 | Billed kWh | : | 21 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | - 129.62 |
| Government Charges | | |
| Franchise Tax - Local | | 0.53 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.03 |
| CURRENT BILL - APRIL 2016 | | 86.19 |
| TOTAL AMOUNT DUE | | 83.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 15.00

Your monthly electricity consumption chart

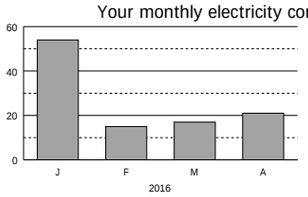


Avg Monthly Usage : 26.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 86.19 | | |
| Less : VAT | 5.50 | | |
| Amount Net of VAT | 80.69 | | |
| Less: BIR 2306 | 2.36 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.50 | VAT Amount | 5.50 |
| TOTAL AMOUNT DUE | 82.42 | TOTAL SALES | 86.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/0/0/10/04-30-2016/-1

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

Bill ID : 858905092791

NAGAC,HELEN ARANEZ

Premise Address : 3-J CLIMACO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-54-815-7 | 8589454465-0 | 05/13/2016 | APRIL/2016 | 83.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85894544650*

BC21/91.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580737791325

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004663702

*58019294691*

Date : 04-30-2016

BC21/91.0/0/1354792/-1

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

Account ID : 5801929469-1

Collection Ref. Code : 1861-86-452-3

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

Name : TAN,JAMES YAP

Premise Address : P. LOPEZ STREET,KALUBIHAN,COLON CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097210 | Pole No | : | 1354792 |
| Serial No | : | 84440942 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 637 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 605 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 222 | Billed kWh | : | 32 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | - 150.69 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.14 |
| CURRENT BILL - APRIL 2016 | | 179.25 |
| TOTAL AMOUNT DUE | | 189.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 2,190.00

Your monthly electricity consumption chart

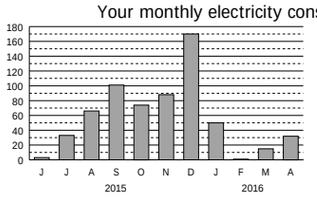


Avg Monthly Usage : 57.55kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.25 | | |
| Less : VAT | 11.77 | | |
| Amount Net of VAT | 167.48 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.77 | VAT Amount | 11.77 |
| TOTAL AMOUNT DUE | 171.17 | TOTAL SALES | 179.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/0/0/10/04-30-2016/-1

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

Bill ID : 580737791325

TAN,JAMES YAP

Premise Address : P. LOPEZ STREET,KALUBIHAN,COLON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-86-452-3 | 5801929469-1 | 05/13/2016 | APRIL/2016 | 189.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58019294691*

BC21/91.0/0/0/10/04-30-2016/-1

108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820085140317

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004667928

*82027549888*

Date : 04-30-2016

BC21/91.0/0/0405132/-1

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

Account ID : 8202754988-8

Collection Ref. Code : 1861-90-395-2

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

Name : KINKITO,SALVACION LUMBRE

Premise Address : B12 GOCHAN BLDG. DIMAS ALANG ST.,PAHINA CENTRAL,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118551 | Pole No | : | 0405132 |
| Serial No | : | 40052566 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 704 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 549 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 222 | Billed kWh | : | 155 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 945.00 | 18.90 |
| Sub-Total | | 35.45 |
| Government Charges | | |
| Franchise Tax - Local | | 11.09 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 5.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 200.68 |
| CURRENT BILL - APRIL 2016 | | 1,678.74 |
| TOTAL AMOUNT DUE | | 1,678.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 945.00

Your monthly electricity consumption chart

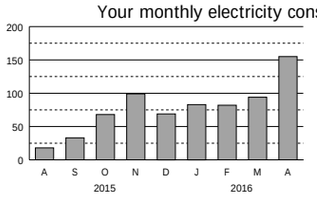


Avg Monthly Usage : 77.89kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,678.74 | | |
| Less : VAT | 115.74 | | |
| Amount Net of VAT | 1,563.00 | | |
| Less: BIR 2306 | 48.83 | | |
| BIR 2307 | 29.78 | VATable Sales | 1,563.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,484.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.74 | VAT Amount | 115.74 |
| TOTAL AMOUNT DUE | 1,600.13 | TOTAL SALES | 1,678.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/0/0/10/04-30-2016/-1

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

Bill ID : 820085140317

KINKITO,SALVACION LUMBRE

Premise Address : B12 GOCHAN BLDG. DIMAS ALANG ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-90-395-2 | 8202754988-8 | 05/13/2016 | APRIL/2016 | 1,678.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82027549888*

BC21/91.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738890379848

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004660004

*73865909185*

Date : 04-30-2016

BC21/93.1/0/0339792/-1

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

Account ID : 7386590918-5

Collection Ref. Code : 1863-19-428-2

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

Name : BULIBULI,TERESITA PRESILLAS

Premise Address : STALL A2 - 5,TABOAN PUBLIC MARKET,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120952 | Pole No | : | 0339792 |
| Serial No | : | 40075813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 354 | Billed kWh | : | 8 |

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.6184/kWh | 4.95 |
| System Loss Charge | 0.8358/kWh | 6.69 |
| Sub-Total | | 53.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.85 |
| Sub-Total | | 0.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.11 |
| System Loss | | 0.37 |
| Distribution | | 3.35 |
| Others | | 0.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 10.89 |
| CURRENT BILL - APRIL 2016 | | 92.85 |
| TOTAL AMOUNT DUE | | 92.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 70.00

Your monthly electricity consumption chart

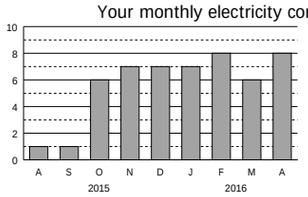


Avg Monthly Usage : 5.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.85 | | |
| Less : VAT | 6.48 | | |
| Amount Net of VAT | 86.37 | | |
| Less: BIR 2306 | 2.74 | | |
| BIR 2307 | 1.65 | VATable Sales | 86.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 81.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.48 | VAT Amount | 6.48 |
| TOTAL AMOUNT DUE | 88.46 | TOTAL SALES | 92.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/-1

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

Bill ID : 738890379848

BULIBULI,TERESITA PRESILLAS

Premise Address : STALL A2 - 5,TABOAN PUBLIC MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-19-428-2 | 7386590918-5 | 05/13/2016 | APRIL/2016 | 92.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73865909185*

BC21/93.1/0/0/10/04-30-2016/-1

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109620849520

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004661765

*10919196856*

Date : 04-30-2016

BC21/93.1/0/0418892/-1

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

Account ID : 1091919685-6

Collection Ref. Code : 1861-89-710-3

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

Name : MARTINEZ,PACITA SANGUTAN

Premise Address : STALL NO.57 TABO-AN PUBLIC MARKET,B. ARANAS STREET,SAN NICOLAS PROPER CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095547 | Pole No | : | 0418892 |
| Serial No | : | 129127972 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1249 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1125 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 254 | Billed kWh | : | 124 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.6184/kWh | 76.68 |
| System Loss Charge | 0.8358/kWh | 103.64 |
| Sub-Total | | 824.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,371.00 | 27.42 |
| Sub-Total | | 40.66 |
| Government Charges | | |
| Franchise Tax - Local | | 9.19 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 1.71 |
| System Loss | | 5.70 |
| Distribution | | 43.17 |
| Others | | 5.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 162.93 |
| CURRENT BILL - APRIL 2016 | | 1,388.33 |
| TOTAL AMOUNT DUE | | 1,387.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,372.00

Your monthly electricity consumption chart

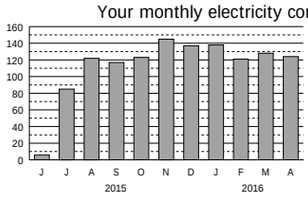


Avg Monthly Usage : 113.27kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,388.33 | | |
| Less : VAT | 94.67 | | |
| Amount Net of VAT | 1,293.66 | | |
| Less: BIR 2306 | 40.27 | | |
| BIR 2307 | 24.69 | VATable Sales | 1,293.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,228.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.67 | VAT Amount | 94.67 |
| TOTAL AMOUNT DUE | 1,323.37 | TOTAL SALES | 1,388.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/-1

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

Bill ID : 109620849520

MARTINEZ,PACITA SANGUTAN

Premise Address : STALL NO.57 TABO-AN PUBLIC MARKET,B. ARANAS STREET,SAN NICOLAS PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-89-710-3 | 1091919685-6 | 05/13/2016 | APRIL/2016 | 1,387.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10919196856*

BC21/93.1/0/0/10/04-30-2016/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852410603754

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004666329

*85209280859*

Date : 04-30-2016

BC21/93.1/0/0418885/-1

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

Account ID : 8520928085-9

Collection Ref. Code : 1861-95-200-7

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

Name : ELEMINO,APOSTOLITA HENALES

Premise Address : STALL NO 35 TABO-AN PUBLIC MARKET,B. ARANAS STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098808 | Pole No | : | 0418885 |
| Serial No | : | 40071199 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 290 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 259 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 254 | Billed kWh | : | 31 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.6184/kWh | 19.17 |
| System Loss Charge | 0.8358/kWh | 25.91 |
| Sub-Total | | 206.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.31 |
| Surcharge | 0.02 of 516.50 | 10.33 |
| Sub-Total | | 13.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.35 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.42 |
| System Loss | | 1.43 |
| Distribution | | 11.25 |
| Others | | 1.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 41.67 |
| CURRENT BILL - APRIL 2016 | | 355.26 |
| TOTAL AMOUNT DUE | | 353.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 518.00

Your monthly electricity consumption chart

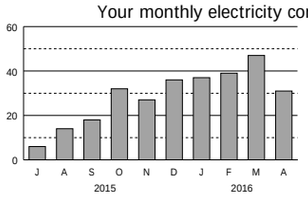


Avg Monthly Usage : 28.70kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 355.26 | | |
| Less : VAT | 24.55 | | |
| Amount Net of VAT | 330.71 | | |
| Less: BIR 2306 | 10.43 | | |
| BIR 2307 | 6.32 | VATable Sales | 330.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 313.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.55 | VAT Amount | 24.55 |
| TOTAL AMOUNT DUE | 338.51 | TOTAL SALES | 355.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/-1

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

Bill ID : 852410603754

ELEMINO,APOSTOLITA HENALES

Premise Address : STALL NO 35 TABO-AN PUBLIC MARKET,B. ARANAS STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-95-200-7 | 8520928085-9 | 05/13/2016 | APRIL/2016 | 353.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85209280859*

BC21/93.1/0/0/10/04-30-2016/-1

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869514158572

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004659075

*86925096132*

Date : 04-30-2016

BC21/93.1/0/0413974/-1

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

Account ID : 8692509613-2

Collection Ref. Code : 1861-90-098-8

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

Name : ACERO,ELIZABETH CATALAN

Premise Address : 35 GARFIELD EXT.,PAHINA SAN NICOLAS,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098428 | Pole No | : | 0413974 |
| Serial No | : | 84460660 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1377 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1203 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 1359 | Billed kWh | : | 174 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.59 |
| Government Charges | | |
| Franchise Tax - Local | | 12.28 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 3.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 222.46 |
| CURRENT BILL - APRIL 2016 | | 1,859.88 |
| TOTAL AMOUNT DUE | | 1,859.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 693.00

Your monthly electricity consumption chart

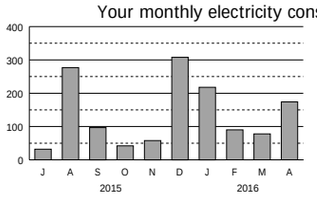


Avg Monthly Usage : 137.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,859.88 | | |
| Less : VAT | 127.27 | | |
| Amount Net of VAT | 1,732.61 | | |
| Less: BIR 2306 | 53.71 | | |
| BIR 2307 | 32.99 | VATable Sales | 1,732.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,645.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.27 | VAT Amount | 127.27 |
| TOTAL AMOUNT DUE | 1,773.18 | TOTAL SALES | 1,859.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/-1

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

Bill ID : 869514158572

ACERO,ELIZABETH CATALAN

Premise Address : 35 GARFIELD EXT.,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-90-098-8 | 8692509613-2 | 05/13/2016 | APRIL/2016 | 1,859.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86925096132*

BC21/93.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252054777100

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004666554

*25224836335*

Date : 04-30-2016

BC21/93.1/0/0418885/-1

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

Account ID : 2522483633-5

Collection Ref. Code : 1861-95-146-9

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

Name : EMNACE,VICTORIA SALVE

Premise Address : STALL #38 TABOAN MARKET,B.ARANAS SAN NICOLAS,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135035 | Pole No | : | 0418885 |
| Serial No | : | 85008845 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 972 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 777 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 354 | Billed kWh | : | 195 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.83 |
| Government Charges | | |
| Franchise Tax - Local | | 13.76 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 4.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 249.25 |
| CURRENT BILL - APRIL 2016 | | 2,083.69 |
| TOTAL AMOUNT DUE | | 2,082.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,971.00

Your monthly electricity consumption chart

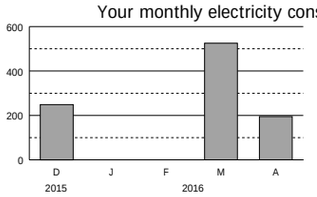


Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,083.69 | | |
| Less : VAT | 142.59 | | |
| Amount Net of VAT | 1,941.10 | | |
| Less: BIR 2306 | 60.19 | | |
| BIR 2307 | 36.96 | VATable Sales | 1,941.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,843.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.59 | VAT Amount | 142.59 |
| TOTAL AMOUNT DUE | 1,986.54 | TOTAL SALES | 2,083.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/-1

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

Bill ID : 252054777100

EMNACE,VICTORIA SALVE

Premise Address : STALL #38 TABOAN MARKET,B.ARANAS SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-95-146-9 | 2522483633-5 | 05/13/2016 | APRIL/2016 | 2,082.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25224836335*

BC21/93.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472331953380

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004659729

*47294098067*

Date : 04-30-2016

BC21/93.1/0/0383525/-1

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

Account ID : 4729409806-7

Collection Ref. Code : 1863-65-515-8

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

Name : TABASA,CHARITO GUTUAL

Premise Address : 95B C. PADILLA STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150019 | Pole No | : | 0383525 |
| Serial No | : | 133498067 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48 |
| Period From | : | 04-06-2016 | Prev Rdg | : | 3 |
| No of Days | : | 21 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 2.14 | Registered | : | 45 |
| Conn Load | : | 444 | Billed kWh | : | 45 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 3.50000/month | 3.50 |
| Sub-Total | | 132.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 420.87 | - 84.17 |
| Sub-Total | | - 84.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.53 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 15.87 |
| Others | | - 6.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 50.04 |
| CURRENT BILL - APRIL 2016 | | 386.74 |
| TOTAL AMOUNT DUE | | 386.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 20, 2016 - 320.00

Your monthly electricity consumption chart

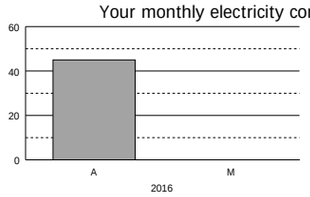


Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 386.74 | | |
| Less : VAT | 26.08 | | |
| Amount Net of VAT | 360.66 | | |
| Less: BIR 2306 | 11.04 | | |
| BIR 2307 | 6.78 | VATable Sales | 360.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 342.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.08 | VAT Amount | 26.08 |
| TOTAL AMOUNT DUE | 368.92 | TOTAL SALES | 386.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/-1

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

Bill ID : 472331953380

TABASA,CHARITO GUTUAL

Premise Address : 95B C. PADILLA STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-65-515-8 | 4729409806-7 | 05/13/2016 | APRIL/2016 | 386.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47294098067*

BC21/93.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849773332193

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004664922

*84939100008*

Date : 04-30-2016

BC21/93.1/910/0380472/-1

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

Account ID : 8493910000-8

Collection Ref. Code : 1835-36-308-3

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

Name : ALO,ANNIE ELORDE

Premise Address : 35 C. PADILLA STREET,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006741 EFS6 | Pole No | : | 0380472 |
| Serial No | : | 121429909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1012 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 898 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 464 | Billed kWh | : | 114 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,223.50 | 24.47 |
| Sub-Total | | 36.64 |
| Government Charges | | |
| Franchise Tax - Local | | 8.24 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 149.12 |
| CURRENT BILL - APRIL 2016 | | 1,248.10 |
| TOTAL AMOUNT DUE | | 1,247.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,224.00

Your monthly electricity consumption chart

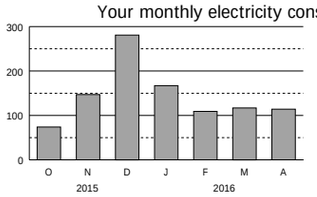


Avg Monthly Usage : 144.14kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,248.10 | | |
| Less : VAT | 86.57 | | |
| Amount Net of VAT | 1,161.53 | | |
| Less: BIR 2306 | 36.52 | | |
| BIR 2307 | 22.14 | VATable Sales | 1,161.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,102.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.57 | VAT Amount | 86.57 |
| TOTAL AMOUNT DUE | 1,189.44 | TOTAL SALES | 1,248.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/910/0/10/04-30-2016/-1

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

Bill ID : 849773332193

ALO,ANNIE ELORDE

Premise Address : 35 C. PADILLA STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-36-308-3 | 8493910000-8 | 05/13/2016 | APRIL/2016 | 1,247.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84939100008*

BC21/93.1/910/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326921032050

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004669703

*32613786261*

Date : 04-30-2016

BC21/99.0/0/1040240/-1

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

Account ID : 3261378626-1

Collection Ref. Code : 1863-64-554-3

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

Name : MANATAD,LILIBETH BOLORENCIA

Premise Address : 12 QUEZON BLVD.,ERMITA, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151773 | Pole No | : | 1040240 |
| Serial No | : | 40102111 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67 |
| Period From | : | 04-12-2016 | Prev Rdg | : | 3 |
| No of Days | : | 15 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 4.27 | Registered | : | 64 |
| Conn Load | : | 254 | Billed kWh | : | 64 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 2.50000/month | 2.50 |
| Sub-Total | | 185.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.52 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.28 |
| Others | | 1.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 81.90 |
| CURRENT BILL - APRIL 2016 | | 684.84 |
| TOTAL AMOUNT DUE | | 684.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 14, 2016 - 182.00

Your monthly electricity consumption chart

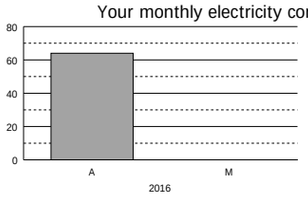


Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.84 | | |
| Less : VAT | 46.89 | | |
| Amount Net of VAT | 637.95 | | |
| Less: BIR 2306 | 19.80 | | |
| BIR 2307 | 12.15 | VATable Sales | 637.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.89 | VAT Amount | 46.89 |
| TOTAL AMOUNT DUE | 652.89 | TOTAL SALES | 684.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/0/0/10/04-30-2016/-1

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

Bill ID : 326921032050

MANATAD,LILIBETH BOLORENCIA

Premise Address : 12 QUEZON BLVD.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-64-554-3 | 3261378626-1 | 05/13/2016 | APRIL/2016 | 684.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32613786261*

BC21/99.0/0/0/10/04-30-2016/-1

117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919646767187

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004667376

*91907797822*

Date : 04-30-2016

BC21/99.0/0/0335320/-1

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

Account ID : 9190779782-2

Collection Ref. Code : 1863-65-767-3

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

Name : QUINANOLA,ROGER PABLEO

Premise Address : UNIT 3,CARBON MARKET,ERMITA, CEBU CITY

TIN : 281-965-749-000

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151158 | Pole No | : | 0335320 |
| Serial No | : | 133495566 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9 |
| Period From | : | 04-08-2016 | Prev Rdg | : | 3 |
| No of Days | : | 19 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.32 | Registered | : | 6 |
| Conn Load | : | 254 | Billed kWh | : | 6 |

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.6184/kWh | 3.71 |
| System Loss Charge | 0.8358/kWh | 5.01 |
| Sub-Total | | 39.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 3.17000/month | 3.17 |
| Sub-Total | | 20.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.64 |
| Sub-Total | | 0.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.46 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.08 |
| System Loss | | 0.27 |
| Distribution | | 2.44 |
| Others | | 0.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 8.08 |
| CURRENT BILL - APRIL 2016 | | 68.96 |
| TOTAL AMOUNT DUE | | 68.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2016 - 205.00

Your monthly electricity consumption chart

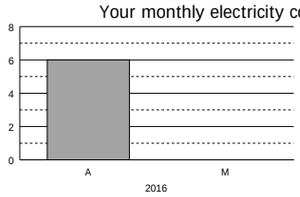


Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 68.96 | | |
| Less : VAT | 4.76 | | |
| Amount Net of VAT | 64.20 | | |
| Less: BIR 2306 | 2.03 | | |
| BIR 2307 | 1.23 | VATable Sales | 64.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 60.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4.76 | VAT Amount | 4.76 |
| TOTAL AMOUNT DUE | 65.70 | TOTAL SALES | 68.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/0/0/10/04-30-2016/-1

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

Bill ID : 919646767187

QUINANOLA,ROGER PABLEO

Premise Address : UNIT 3,CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-65-767-3 | 9190779782-2 | 05/13/2016 | APRIL/2016 | 68.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91907797822*

BC21/99.0/0/0/10/04-30-2016/-1

118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418277426800

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004665919

*41814140566*

Date : 04-30-2016

BC21/99.0/0/1399976/-1

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

Account ID : 4181414056-6

Collection Ref. Code : 1863-75-020-7

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

Name : FLORES,ETHEL BAYKING

Premise Address : ERMITA,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146003 | Pole No | : | 1399976 |
| Serial No | : | 40095665 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 178 |
| Period From | : | 03-23-2016 | Prev Rdg | : | 3 |
| No of Days | : | 35 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.00 | Registered | : | 175 |
| Conn Load | : | 444 | Billed kWh | : | 175 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 223.77 |
| CURRENT BILL - APRIL 2016 | | 1,870.59 |
| TOTAL AMOUNT DUE | | 1,870.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 320.00

Your monthly electricity consumption chart

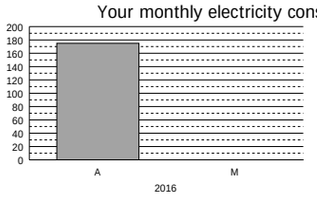


Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.59 | | |
| Less : VAT | 128.04 | | |
| Amount Net of VAT | 1,742.55 | | |
| Less: BIR 2306 | 54.04 | | |
| BIR 2307 | 33.18 | VATable Sales | 1,742.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,655.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.04 | VAT Amount | 128.04 |
| TOTAL AMOUNT DUE | 1,783.37 | TOTAL SALES | 1,870.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/0/0/10/04-30-2016/-1

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

Bill ID : 418277426800

FLORES,ETHEL BAYKING

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-75-020-7 | 4181414056-6 | 05/13/2016 | APRIL/2016 | 1,870.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41814140566*

BC21/99.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095926057218

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004669621

*09560829880*

Date : 04-30-2016

BC21/100.0/0/0413036/-1

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

Account ID : 0956082988-0

Collection Ref. Code : 1863-75-269-2

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

Name : GOLES,LYNNETH ENICUELA

Premise Address : 51-ESPELITA ST.,BRGY.PAHINA SAN NICOLAS,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148644 | Pole No | : | 0413036 |
| Serial No | : | 85019765 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 156 |
| Period From | : | 03-28-2016 | Prev Rdg | : | 3 |
| No of Days | : | 30 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 5.10 | Registered | : | 153 |
| Conn Load | : | 444 | Billed kWh | : | 153 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,636.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 318.00

Your monthly electricity consumption chart

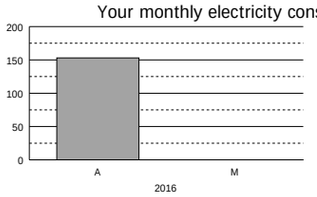


Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/0/0/10/04-30-2016/-1

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

Bill ID : 095926057218

GOLES,LYNNETH ENICUELA

Premise Address : 51-ESPELITA ST.,BRGY.PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-75-269-2 | 0956082988-0 | 05/13/2016 | APRIL/2016 | 1,636.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09560829880*

BC21/100.0/0/0/10/04-30-2016/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226718247774

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004669356

*22633288877*

Date : 04-30-2016

BC21/101.0/0/0436894/-1

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

Account ID : 2263328887-7

Collection Ref. Code : 1863-77-599-4

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

Name : NABUA,CHERYL CABANLIT

Premise Address : MAGSAYSAY ST,PASIL,CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150938 | Pole No | : | 0436894 |
| Serial No | : | 40103030 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56 |
| Period From | : | 04-01-2016 | Prev Rdg | : | 3 |
| No of Days | : | 26 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 2.04 | Registered | : | 53 |
| Conn Load | : | 254 | Billed kWh | : | 53 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 4.33000/month | 4.33 |
| Sub-Total | | 155.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 495.91 | - 99.18 |
| Sub-Total | | - 99.18 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.72 |
| Others | | - 7.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 58.97 |
| CURRENT BILL - APRIL 2016 | | 455.70 |
| TOTAL AMOUNT DUE | | 455.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 170.00

Your monthly electricity consumption chart

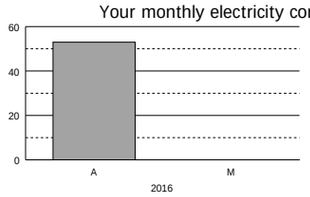


Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.70 | | |
| Less : VAT | 30.75 | | |
| Amount Net of VAT | 424.95 | | |
| Less: BIR 2306 | 13.02 | | |
| BIR 2307 | 7.99 | VATable Sales | 424.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.75 | VAT Amount | 30.75 |
| TOTAL AMOUNT DUE | 434.69 | TOTAL SALES | 455.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/0/0/10/04-30-2016/-1

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

Bill ID : 226718247774

NABUA,CHERYL CABANLIT

Premise Address : MAGSAYSAY ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-77-599-4 | 2263328887-7 | 05/13/2016 | APRIL/2016 | 455.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22633288877*

BC21/101.0/0/0/10/04-30-2016/-1

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708114524131

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004661651

*70801026140*

Date : 04-30-2016

BC21/101.0/0/0428556/-1

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

Account ID : 7080102614-0

Collection Ref. Code : 1863-73-710-3

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

Name : PADILLO,PATRICK ZAMORA

Premise Address : BLK 8 MAGSAYSAY,SUBA, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151138 | Pole No | : | 0428556 |
| Serial No | : | 133495556 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10 |
| Period From | : | 04-11-2016 | Prev Rdg | : | 3 |
| No of Days | : | 16 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.44 | Registered | : | 7 |
| Conn Load | : | 444 | Billed kWh | : | 7 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 2.67000/month | 2.67 |
| Sub-Total | | 22.69 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Sub-Total | | - 64.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.02 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 2.72 |
| Others | | - 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 3.68 |
| CURRENT BILL - APRIL 2016 | | 6.35 |
| TOTAL AMOUNT DUE | | 6.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 320.00

Your monthly electricity consumption chart

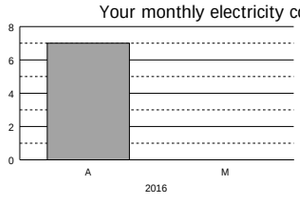


Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.35 | | |
| Less : VAT | 0.32 | | |
| Amount Net of VAT | 6.03 | | |
| Less: BIR 2306 | 0.16 | | |
| BIR 2307 | 0.05 | VATable Sales | 6.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.32 | VAT Amount | 0.32 |
| TOTAL AMOUNT DUE | 6.14 | TOTAL SALES | 6.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/0/0/10/04-30-2016/-1

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

Bill ID : 708114524131

PADILLO,PATRICK ZAMORA

Premise Address : BLK 8 MAGSAYSAY,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-73-710-3 | 7080102614-0 | 05/13/2016 | APRIL/2016 | 6.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70801026140*

BC21/101.0/0/0/10/04-30-2016/-1

122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668080245366

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004657981

*66894845594*

Date : 04-30-2016

BC21/101.0/0/1191191/-1

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

Account ID : 6689484559-4

Collection Ref. Code : 1863-20-515-2

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

Name : TORREJAS,EDELIZA OMALAY

Premise Address : L. FLORES ST.,LAWIS PASIL, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1153466 | Pole No | : | 1191191 |
| Serial No | : | 85013214 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7 |
| Period From | : | 04-14-2016 | Prev Rdg | : | 3 |
| No of Days | : | 13 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.31 | Registered | : | 4 |
| Conn Load | : | | Billed kWh | : | 4 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 2.17000/month | 2.17 |
| Sub-Total | | 13.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Sub-Total | | - 37.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.02 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.63 |
| Others | | - 2.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.20 |
| CURRENT BILL - APRIL 2016 | | 4.37 |
| Debit Adjustments | | 411.50 |
| TOTAL AMOUNT DUE | | 415.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 29, 2015 - 270.00

Your monthly electricity consumption chart

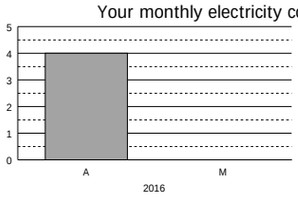


Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4.37 | | |
| Less : VAT | 0.26 | | |
| Amount Net of VAT | 4.11 | | |
| Less: BIR 2306 | 0.12 | | |
| BIR 2307 | 0.04 | VATable Sales | 4.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.26 | VAT Amount | 0.26 |
| TOTAL AMOUNT DUE | 4.21 | TOTAL SALES | 4.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/0/0/10/04-30-2016/-1

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

Bill ID : 668080245366

TORREJAS,EDELIZA OMALAY

Premise Address : L. FLORES ST.,LAWIS PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-20-515-2 | 6689484559-4 | 05/13/2016 | APRIL/2016 | 415.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66894845594*

BC21/101.0/0/0/10/04-30-2016/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701889785058

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004658007

Date : 04-30-2016

BC21/102.0/0/0488913/-1

*70123281910*

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

Account ID : 7012328191-0

Collection Ref. Code : 1859-54-008-2

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

Name : ALKUINO,RENE CUICO

Premise Address : 596-H TRES DE ABRIL STREET,LABANGON, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147469 | Pole No | : | 0488913 |
| Serial No | : | 85061065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18 |
| Period From | : | 03-31-2016 | Prev Rdg | : | 3 |
| No of Days | : | 27 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.56 | Registered | : | 15 |
| Conn Load | : | 222 | Billed kWh | : | 15 |

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 4.50000/month | 4.50 |
| Sub-Total | | 47.42 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.03 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.69 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.72 |
| CURRENT BILL - APRIL 2016 | | 12.22 |
| TOTAL AMOUNT DUE | | 12.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 160.00

Your monthly electricity consumption chart

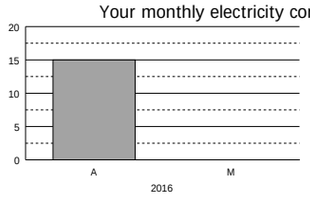


Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.22 | | |
| Less : VAT | 0.54 | | |
| Amount Net of VAT | 11.68 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.09 | VATable Sales | 11.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.54 | VAT Amount | 0.54 |
| TOTAL AMOUNT DUE | 11.84 | TOTAL SALES | 12.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/0/0/10/04-30-2016/-1

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

Bill ID : 701889785058

ALKUINO,RENE CUICO

Premise Address : 596-H TRES DE ABRIL STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-54-008-2 | 7012328191-0 | 05/13/2016 | APRIL/2016 | 12.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70123281910*

BC21/102.0/0/0/10/04-30-2016/-1

124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642545602961

( Call Center : (032) 230-8326

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

# BILLING STATEMENT

1004662029

*64216300307*

Date : 04-30-2016

BC21/102.0/0/0488892/-1

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

Account ID : 6421630030-7

Collection Ref. Code : 1861-94-107-2

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

Name : CABARAL,ORLANDO ARELLANO

Premise Address : 164-D TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

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

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152687 | Pole No | : | 0488892 |
| Serial No | : | 133483457 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19 |
| Period From | : | 04-19-2016 | Prev Rdg | : | 3 |
| No of Days | : | 8 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 2.00 | Registered | : | 16 |
| Conn Load | : | 254 | Billed kWh | : | 16 |

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 1.33000/month | 1.33 |
| Sub-Total | | 47.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 149.73 | - 44.92 |
| Sub-Total | | - 44.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.79 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 5.65 |
| Others | | - 3.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 16.53 |
| CURRENT BILL - APRIL 2016 | | 121.34 |
| TOTAL AMOUNT DUE | | 121.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 180.00

Your monthly electricity consumption chart

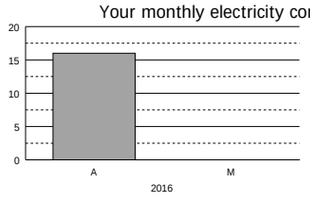


Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.34 | | |
| Less : VAT | 8.12 | | |
| Amount Net of VAT | 113.22 | | |
| Less: BIR 2306 | 3.46 | | |
| BIR 2307 | 2.11 | VATable Sales | 113.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.12 | VAT Amount | 8.12 |
| TOTAL AMOUNT DUE | 115.77 | TOTAL SALES | 121.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/0/0/10/04-30-2016/-1

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

Bill ID : 642545602961

CABARAL,ORLANDO ARELLANO

Premise Address : 164-D TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-94-107-2 | 6421630030-7 | 05/13/2016 | APRIL/2016 | 121.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64216300307*

BC21/102.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786393663872

( Call Center : (032) 230-8326

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

BILLING STATEMENT

1004666710

*78674491226*

Date : 04-30-2016

BC21/107.0/0/0423085/-1

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

Account ID : 7867449122-6

Collection Ref. Code : 1861-37-287-6

Customer Information----------

Name : BEJASA,JULITA PADEN

Premise Address : PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099608 | Pole No | : | 0423085 |
| Serial No | : | 40074246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 438 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 371 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 596 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Sub-Total | | - 125.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 74.50 |
| CURRENT BILL - APRIL 2016 | | 575.64 |
| TOTAL AMOUNT DUE | | 575.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 442.00

Your monthly electricity consumption chart

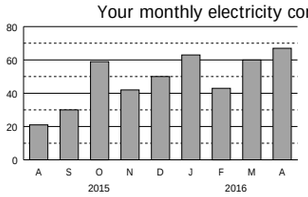


Avg Monthly Usage : 48.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.64 | | |
| Less : VAT | 38.83 | | |
| Amount Net of VAT | 536.81 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.83 | VAT Amount | 38.83 |
| TOTAL AMOUNT DUE | 549.08 | TOTAL SALES | 575.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786393663872

BEJASA,JULITA PADEN

Premise Address : PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-37-287-6 | 7867449122-6 | 05/13/2016 | APRIL/2016 | 575.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78674491226*

BC21/107.0/0/0/10/04-30-2016/-1

126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346466286509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663462

*3467625812*

Date : 04-30-2016

BC21/107.0/0/0421570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467625812-1

Collection Ref. Code : 1863-37-794-8

Customer Information----------

Name : RULONA,AMOR LONGAKIT

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130444 | Pole No | : | 0421570 |
| Serial No | : | 84440696 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 467 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 243 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 254 | Billed kWh | : | 224 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 392.13 |
| Supply Charge | 0.4118/kWh | 92.24 |
| Metering Charge | 0.6989/kWh | 156.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 645.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 662.00 | 13.24 |
| Sub-Total | | 37.16 |
| Government Charges | | |
| Franchise Tax - Local | | 15.90 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| Distribution | | 77.51 |
| Others | | 6.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.96 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.78 |
| Sub-Total | | 287.93 |
| CURRENT BILL - APRIL 2016 | | 2,407.66 |
| TOTAL AMOUNT DUE | | 2,407.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 662.00

Your monthly electricity consumption chart

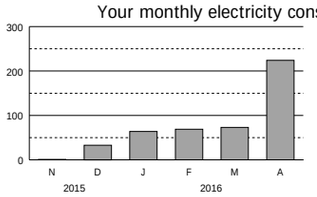


Avg Monthly Usage : 77.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,407.66 | | |
| Less : VAT | 165.32 | | |
| Amount Net of VAT | 2,242.34 | | |
| Less: BIR 2306 | 69.77 | | |
| BIR 2307 | 42.71 | VATable Sales | 2,242.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,129.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.32 | VAT Amount | 165.32 |
| TOTAL AMOUNT DUE | 2,295.18 | TOTAL SALES | 2,407.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346466286509

RULONA,AMOR LONGAKIT

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-37-794-8 | 3467625812-1 | 05/13/2016 | APRIL/2016 | 2,407.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3467625812*

BC21/107.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485342696432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666782

*48591790810*

Date : 04-30-2016

BC21/107.0/0/0421605/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859179081-0

Collection Ref. Code : 1863-71-365-4

Customer Information----------

Name : MANATAD,ANNABEL CANEDO

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151105 | Pole No | : | 0421605 |
| Serial No | : | 133495585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17 |
| Period From | : | 04-08-2016 | Prev Rdg | : | 3 |
| No of Days | : | 19 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.74 | Registered | : | 14 |
| Conn Load | : | 444 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 3.17000/month | 3.17 |
| Sub-Total | | 43.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 133.02 | - 86.46 |
| Sub-Total | | - 86.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.35 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.19 |
| Others | | - 6.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 10.65 |
| CURRENT BILL - APRIL 2016 | | 57.21 |
| TOTAL AMOUNT DUE | | 57.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 320.00

Your monthly electricity consumption chart

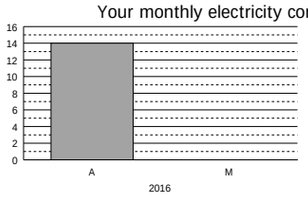


Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 57.21 | | |
| Less : VAT | 3.63 | | |
| Amount Net of VAT | 53.58 | | |
| Less: BIR 2306 | 1.56 | | |
| BIR 2307 | 0.94 | VATable Sales | 53.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 51.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3.63 | VAT Amount | 3.63 |
| TOTAL AMOUNT DUE | 54.71 | TOTAL SALES | 57.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485342696432

MANATAD,ANNABEL CANEDO

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-71-365-4 | 4859179081-0 | 05/13/2016 | APRIL/2016 | 57.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48591790810*

BC21/107.0/0/0/10/04-30-2016/-1

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933971788852
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657417

*93310916577*

Date : 04-30-2016

BC21/107.0/0/1040233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331091657-7

Collection Ref. Code : 1861-92-650-2

Customer Information----------

Name : REGNER,ROGER PAGAS

Premise Address : 38-A KAWIT ST,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119203 | Pole No | : | 1040233 |
| Serial No | : | 40075498 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 438 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 385 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 346 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 1,731.00 | 34.62 |
| Sub-Total | | - 114.35 |
| Government Charges | | |
| Franchise Tax - Local | | 2.87 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 6.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 59.26 |
| CURRENT BILL - APRIL 2016 | | 441.49 |
| TOTAL AMOUNT DUE | | 441.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,731.00

Your monthly electricity consumption chart

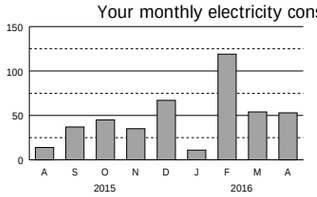


Avg Monthly Usage : 48.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.49 | | |
| Less : VAT | 31.15 | | |
| Amount Net of VAT | 410.34 | | |
| Less: BIR 2306 | 13.19 | | |
| BIR 2307 | 7.70 | VATable Sales | 410.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.15 | VAT Amount | 31.15 |
| TOTAL AMOUNT DUE | 420.60 | TOTAL SALES | 441.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933971788852

REGNER,ROGER PAGAS
Premise Address : 38-A KAWIT ST,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-92-650-2 | 9331091657-7 | 05/13/2016 | APRIL/2016 | 441.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93310916577*

BC21/107.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933249882662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657621

*93314634432*

Date : 04-30-2016

BC21/107.0/0/1312493/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331463443-2

Collection Ref. Code : 1863-59-680-1

Customer Information----------

Name : SABANAL,MARILYN BAGUIO

Premise Address : PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091785 | Pole No | : | 1312493 |
| Serial No | : | 40043833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 325 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 225 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 444 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Sub-Total | | - 46.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 2.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 122.81 |
| CURRENT BILL - APRIL 2016 | | 1,008.68 |
| TOTAL AMOUNT DUE | | 1,008.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 833.00

Your monthly electricity consumption chart

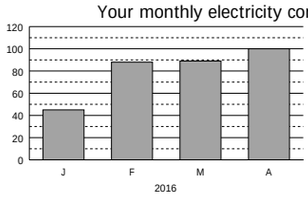


Avg Monthly Usage : 80.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.68 | | |
| Less : VAT | 68.53 | | |
| Amount Net of VAT | 940.15 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.85 | VATable Sales | 940.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.53 | VAT Amount | 68.53 |
| TOTAL AMOUNT DUE | 961.89 | TOTAL SALES | 1,008.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933249882662

SABANAL,MARILYN BAGUIO

Premise Address : PROPER ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-59-680-1 | 9331463443-2 | 05/13/2016 | APRIL/2016 | 1,008.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93314634432*

BC21/107.0/0/0/10/04-30-2016/-1

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935251374692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658405

*93548322135*

Date : 04-30-2016

BC21/107.0/0/0421514/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354832213-5

Collection Ref. Code : 1861-88-287-4

Customer Information----------

Name : GENSON,EUFEMIA MALABOSA

Premise Address : 49A-A ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118785 | Pole No | : | 0421514 |
| Serial No | : | 40073170 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 736 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 612 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 888 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.24 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 158.71 |
| CURRENT BILL - APRIL 2016 | | 1,327.03 |
| TOTAL AMOUNT DUE | | 1,326.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 342.00

Your monthly electricity consumption chart

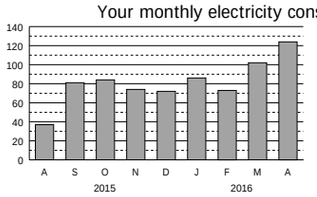


Avg Monthly Usage : 81.44kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.03 | | |
| Less : VAT | 90.88 | | |
| Amount Net of VAT | 1,236.15 | | |
| Less: BIR 2306 | 38.37 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,236.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.88 | VAT Amount | 90.88 |
| TOTAL AMOUNT DUE | 1,265.12 | TOTAL SALES | 1,327.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935251374692

GENSON,EUFEMIA MALABOSA

Premise Address : 49A-A ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-88-287-4 | 9354832213-5 | 05/13/2016 | APRIL/2016 | 1,326.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93548322135*

BC21/107.0/0/0/10/04-30-2016/-1

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768238973284

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658363

*76844649616*

Date : 04-30-2016

BC21/107.0/0/0423673/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684464961-6

Collection Ref. Code : 1863-24-167-1

Customer Information----------

Name : SATO,JOSEPHINE SACOL

Premise Address : 86 NOLI ME TANGERE ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006556 EFS6 | Pole No | : | 0423673 |
| Serial No | : | 121429901 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 112 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 103 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.28 | Registered | : | 9 |
| Conn Load | : | 444 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 44.83 |
| Transmission Charge | 0.3552/kWh | 3.06 |
| System Loss Charge | 0.8598/kWh | 7.41 |
| Sub-Total | | 55.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.10 |
| Supply Charge | 0.4118/kWh | 3.55 |
| Metering Charge | 0.6989/kWh | 6.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 29.68 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 79.98 | - 79.98 |
| Sub-Total | | - 79.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.66 |
| Transmission | | 0.06 |
| System Loss | | 0.41 |
| Distribution | | 3.56 |
| Others | | - 6.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.34 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.07 |
| Sub-Total | | 4.74 |
| CURRENT BILL - APRIL 2016 | | 9.74 |
| TOTAL AMOUNT DUE | | 9.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 373.33

Your monthly electricity consumption chart

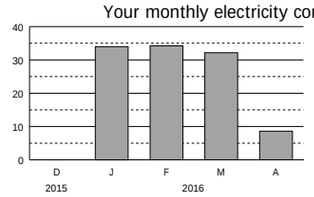


Avg Monthly Usage : 21.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.74 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.14 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.36 | TOTAL SALES | 9.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768238973284

SATO,JOSEPHINE SACOL

Premise Address : 86 NOLI ME TANGERE ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-24-167-1 | 7684464961-6 | 05/13/2016 | APRIL/2016 | 9.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76844649616*

BC21/107.0/0/0/10/04-30-2016/-1

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801799417014

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658109

*80123622492*

Date : 04-30-2016

BC21/107.0/0/0425412/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012362249-2

Collection Ref. Code : 1863-39-899-6

Customer Information----------

Name : ORTIZA,WILSON GEABROSO

Premise Address : 0412 PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094695 | Pole No | : | 0425412 |
| Serial No | : | 40027354 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 138 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 98 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 254 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| TOTAL AMOUNT DUE | | 223.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 301.19

Your monthly electricity consumption chart

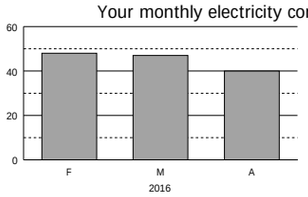


Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801799417014

ORTIZA,WILSON GEABROSO
Premise Address : 0412 PROPER ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-39-899-6 | 8012362249-2 | 05/13/2016 | APRIL/2016 | 223.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80123622492*

BC21/107.0/0/0/10/04-30-2016/-1

133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361893774576

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671002

*36194696252*

Date : 04-30-2016

BC21/107.0/0/0423680/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619469625-2

Collection Ref. Code : 1863-63-539-4

Customer Information----------

Name : CORRO,JOHN PAUL

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149211 | Pole No | : | 0423680 |
| Serial No | : | 85027513 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53 |
| Period From | : | 03-30-2016 | Prev Rdg | : | 3 |
| No of Days | : | 28 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.79 | Registered | : | 50 |
| Conn Load | : | 254 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 468.75 | - 140.63 |
| Sub-Total | | - 140.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.46 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 10.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 51.75 |
| CURRENT BILL - APRIL 2016 | | 379.87 |
| TOTAL AMOUNT DUE | | 379.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 19, 2016 - 180.00

Your monthly electricity consumption chart

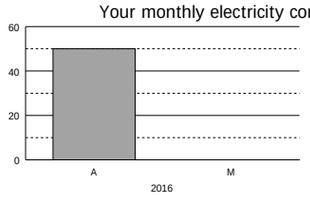


Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 379.87 | | |
| Less : VAT | 25.45 | | |
| Amount Net of VAT | 354.42 | | |
| Less: BIR 2306 | 10.82 | | |
| BIR 2307 | 6.61 | VATable Sales | 354.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 336.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.45 | VAT Amount | 25.45 |
| TOTAL AMOUNT DUE | 362.44 | TOTAL SALES | 379.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361893774576

CORRO,JOHN PAUL

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-63-539-4 | 3619469625-2 | 05/13/2016 | APRIL/2016 | 379.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36194696252*

BC21/107.0/0/0/10/04-30-2016/-1

134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834382107822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657992

*83479680841*

Date : 04-30-2016

BC21/108.1/0/0414350/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347968084-1

Collection Ref. Code : 1859-54-227-1

Customer Information----------

Name : ALMARIO,CONSTANCIA MAGDASAL

Premise Address : MAHAYAHAY II,PASIL , CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063110 | Pole No | : | 0414350 |
| Serial No | : | 125294537 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 456 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 346 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 118.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 102.00

Your monthly electricity consumption chart

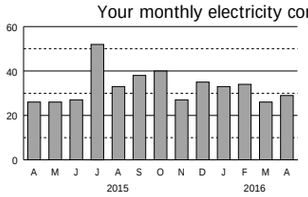


Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834382107822

ALMARIO,CONSTANCIA MAGDASAL

Premise Address : MAHAYAHAY II,PASIL , CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-54-227-1 | 8347968084-1 | 05/13/2016 | APRIL/2016 | 118.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83479680841*

BC21/108.1/0/0/10/04-30-2016/-1

135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722577029297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668625

*72281730126*

Date : 04-30-2016

BC21/108.1/0/0433015/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228173012-6

Collection Ref. Code : 1861-49-401-7

Customer Information----------

Name : TORREON,WILMA MAG-USARA

Premise Address : L. FLORES ST. MAHAYAHAY I,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090298 | Pole No | : | 0433015 |
| Serial No | : | 40044358 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 628 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 236 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.24 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 158.71 |
| CURRENT BILL - APRIL 2016 | | 1,327.03 |
| TOTAL AMOUNT DUE | | 1,326.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,099.00

Your monthly electricity consumption chart

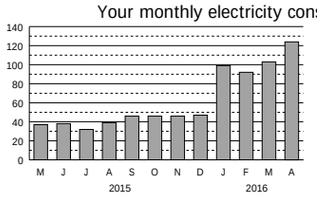


Avg Monthly Usage : 62.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.03 | | |
| Less : VAT | 90.88 | | |
| Amount Net of VAT | 1,236.15 | | |
| Less: BIR 2306 | 38.37 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,236.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.88 | VAT Amount | 90.88 |
| TOTAL AMOUNT DUE | 1,265.12 | TOTAL SALES | 1,327.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722577029297

TORREON,WILMA MAG-USARA

Premise Address : L. FLORES ST. MAHAYAHAY I,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-49-401-7 | 7228173012-6 | 05/13/2016 | APRIL/2016 | 1,326.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72281730126*

BC21/108.1/0/0/10/04-30-2016/-1

136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391842783234
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668084

*39123227280*

Date : 04-30-2016

BC21/108.1/0/1191296/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912322728-0

Collection Ref. Code : 1861-72-512-4

Customer Information----------

Name : TACATANI,MANUELA CABIJE

Premise Address : 30A M. DELA CONCEPCION ST.,RIVERSIDE,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096419 | Pole No | : | 1191296 |
| Serial No | : | 129123237 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1525 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 1218 |
| No of Days | : | 60 | Diff Rdg | : | 307 |
| Avg kWh/day | : | 5.12 | Registered | : | 307 |
| Conn Load | : | 236 | Billed kWh | : | 307 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,000.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,595.97 |
| Transmission Charge | 0.3552/kWh | 109.05 |
| System Loss Charge | 0.8598/kWh | 263.96 |
| Sub-Total | | 1,968.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 537.43 |
| Supply Charge | 0.4118/kWh | 126.42 |
| Metering Charge | 0.6989/kWh | 214.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 883.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.79 |
| Government Charges | | |
| Franchise Tax - Local | | 21.64 |
| Value Added Tax | | |
| Generation | | 94.34 |
| Transmission | | 2.43 |
| System Loss | | 14.83 |
| Distribution | | 106.01 |
| Others | | 6.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.92 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.07 |
| Sub-Total | | 392.04 |
| CURRENT BILL - APRIL 2016 | | 3,277.22 |
| TOTAL AMOUNT DUE | | 2,276.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,000.00

Your monthly electricity consumption chart

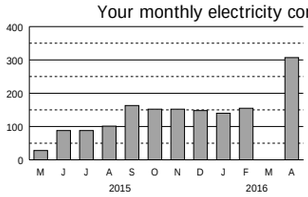


Avg Monthly Usage : 138.36kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,277.22 | | |
| Less : VAT | 224.14 | | |
| Amount Net of VAT | 3,053.08 | | |
| Less: BIR 2306 | 94.60 | | |
| BIR 2307 | 58.14 | VATable Sales | 3,053.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,900.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.14 | VAT Amount | 224.14 |
| TOTAL AMOUNT DUE | 3,124.48 | TOTAL SALES | 3,277.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391842783234

TACATANI,MANUELA CABIJE

Premise Address : 30A M. DELA CONCEPCION ST.,RIVERSIDE,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-72-512-4 | 3912322728-0 | 05/13/2016 | APRIL/2016 | 2,276.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39123227280*

BC21/108.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690431641365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668284

*69071520543*

Date : 04-30-2016

BC21/108.1/0/0412863/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907152054-3

Collection Ref. Code : 1863-41-647-1

Customer Information----------

Name : ROBLES,MARIA RIZA OTARRA

Premise Address : MAHAYAHAY I,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132619 | Pole No | : | 0412863 |
| Serial No | : | 40091590 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 349 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 280 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 254 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Surcharge | 0.02 of 412.00 | 8.24 |
| Sub-Total | | - 120.75 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 77.76 |
| CURRENT BILL - APRIL 2016 | | 601.97 |
| TOTAL AMOUNT DUE | | 601.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 413.00

Your monthly electricity consumption chart

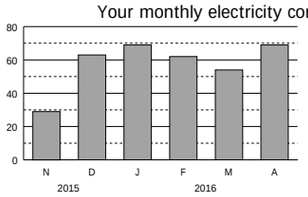


Avg Monthly Usage : 57.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.97 | | |
| Less : VAT | 40.96 | | |
| Amount Net of VAT | 561.01 | | |
| Less: BIR 2306 | 17.35 | | |
| BIR 2307 | 10.56 | VATable Sales | 561.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.96 | VAT Amount | 40.96 |
| TOTAL AMOUNT DUE | 574.06 | TOTAL SALES | 601.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690431641365

ROBLES,MARIA RIZA OTARRA

Premise Address : MAHAYAHAY I,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-41-647-1 | 6907152054-3 | 05/13/2016 | APRIL/2016 | 601.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69071520543*

BC21/108.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943093050412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662753

*94366716499*

Date : 04-30-2016

BC21/108.1/0/0436516/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436671649-9

Collection Ref. Code : 1863-30-749-4

Customer Information----------

Name : GARCIA,ANALYN APARILLA

Premise Address : MHAYAHAY I,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012218 EFS6 | Pole No | : | 0436516 |
| Serial No | : | 121437643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 225 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 346 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 276.00 | 5.52 |
| Sub-Total | | - 140.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.48 |
| CURRENT BILL - APRIL 2016 | | 401.10 |
| TOTAL AMOUNT DUE | | 400.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 276.00

Your monthly electricity consumption chart

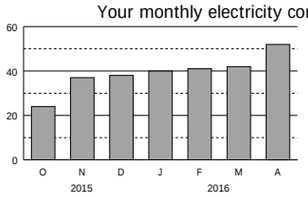


Avg Monthly Usage : 39.14kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.10 | | |
| Less : VAT | 27.10 | | |
| Amount Net of VAT | 374.00 | | |
| Less: BIR 2306 | 11.51 | | |
| BIR 2307 | 6.98 | VATable Sales | 374.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.10 | VAT Amount | 27.10 |
| TOTAL AMOUNT DUE | 382.61 | TOTAL SALES | 401.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943093050412

GARCIA,ANALYN APARILLA

Premise Address : MHAYAHAY I,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-30-749-4 | 9436671649-9 | 05/13/2016 | APRIL/2016 | 400.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94366716499*

BC21/108.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593940867729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669996

*59363376969*

Date : 04-30-2016

BC21/108.1/0/1191135/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936337696-9

Collection Ref. Code : 1863-75-386-9

Customer Information----------

Name : JATA-AS,CELERINA YGONA

Premise Address : L. FLORES STREET MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149210 | Pole No | : | 1191135 |
| Serial No | : | 85027516 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61 |
| Period From | : | 03-30-2016 | Prev Rdg | : | 3 |
| No of Days | : | 28 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 2.07 | Registered | : | 58 |
| Conn Load | : | 254 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 542.94 | - 108.59 |
| Sub-Total | | - 108.59 |
| Government Charges | | |
| Franchise Tax - Local | | 3.26 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 7.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 64.56 |
| CURRENT BILL - APRIL 2016 | | 498.91 |
| TOTAL AMOUNT DUE | | 498.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 18, 2016 - 182.00

Your monthly electricity consumption chart

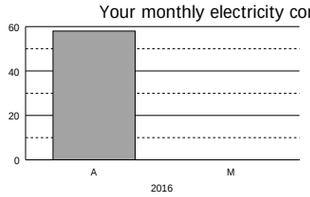


Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 498.91 | | |
| Less : VAT | 33.66 | | |
| Amount Net of VAT | 465.25 | | |
| Less: BIR 2306 | 14.26 | | |
| BIR 2307 | 8.75 | VATable Sales | 465.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 442.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.66 | VAT Amount | 33.66 |
| TOTAL AMOUNT DUE | 475.90 | TOTAL SALES | 498.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593940867729

JATA-AS,CELERINA YGONA

Premise Address : L. FLORES STREET MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-75-386-9 | 5936337696-9 | 05/13/2016 | APRIL/2016 | 498.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59363376969*

BC21/108.1/0/0/10/04-30-2016/-1

140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428821538525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670614

*42866133152*

Date : 04-30-2016

BC21/108.1/0/0414364/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286613315-2

Collection Ref. Code : 1861-54-683-1

Customer Information----------

Name : SARGENTO,ANABELLE CABIJE

Premise Address : MAHAYAHAY 1,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089562 | Pole No | : | 0414364 |
| Serial No | : | 40007916 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 625 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 551 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 346 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 552.50 | 11.05 |
| Sub-Total | | - 92.65 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.59 |
| CURRENT BILL - APRIL 2016 | | 685.28 |
| TOTAL AMOUNT DUE | | 684.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 553.00

Your monthly electricity consumption chart

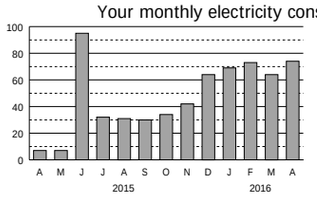


Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.28 | | |
| Less : VAT | 46.83 | | |
| Amount Net of VAT | 638.45 | | |
| Less: BIR 2306 | 19.80 | | |
| BIR 2307 | 12.06 | VATable Sales | 638.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.83 | VAT Amount | 46.83 |
| TOTAL AMOUNT DUE | 653.42 | TOTAL SALES | 685.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428821538525

SARGENTO,ANABELLE CABIJE

Premise Address : MAHAYAHAY 1,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-54-683-1 | 4286613315-2 | 05/13/2016 | APRIL/2016 | 684.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42866133152*

BC21/108.1/0/0/10/04-30-2016/-1

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540702510660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660839

*54082632164*

Date : 04-30-2016

BC21/108.1/0/0414371/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408263216-4

Collection Ref. Code : 1863-25-557-5

Customer Information----------

Name : BUTALID,JANICE TERO

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131328 | Pole No | : | 0414371 |
| Serial No | : | 40081642 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 196 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 163 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 346 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | 184.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 227.00

Your monthly electricity consumption chart

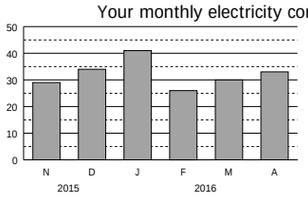


Avg Monthly Usage : 32.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540702510660

BUTALID,JANICE TERO

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-25-557-5 | 5408263216-4 | 05/13/2016 | APRIL/2016 | 184.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54082632164*

BC21/108.1/0/0/10/04-30-2016/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286199645934
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667140

*28671961986*

Date : 04-30-2016

BC21/108.1/0/0409114/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867196198-6

Collection Ref. Code : 1863-24-449-2

Customer Information----------

Name : TABAY,VIRGILIO AGBO

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122323 | Pole No | : | 0409114 |
| Serial No | : | 84448125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1220 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1071 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 346 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.91 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 3.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 190.61 |
| CURRENT BILL - APRIL 2016 | | 1,593.48 |
| TOTAL AMOUNT DUE | | 1,592.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,483.00

Your monthly electricity consumption chart

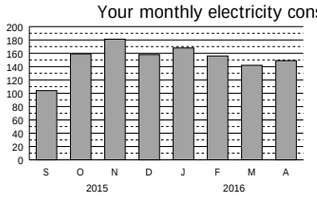


Avg Monthly Usage : 152.13kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,593.48 | | |
| Less : VAT | 109.10 | | |
| Amount Net of VAT | 1,484.38 | | |
| Less: BIR 2306 | 46.06 | | |
| BIR 2307 | 28.27 | VATable Sales | 1,484.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.10 | VAT Amount | 109.10 |
| TOTAL AMOUNT DUE | 1,519.15 | TOTAL SALES | 1,593.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286199645934

TABAY,VIRGILIO AGBO
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-24-449-2 | 2867196198-6 | 05/13/2016 | APRIL/2016 | 1,592.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28671961986*

BC21/108.1/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282174734267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664656

*28296648067*

Date : 04-30-2016

BC21/108.1/0/0440564/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829664806-7

Collection Ref. Code : 1863-69-863-9

Customer Information----------

Name : YBANEZ,LILIA MARIQUIT

Premise Address : MAHAYAHAY 1,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140751 | Pole No | : | 0440564 |
| Serial No | : | 40099744 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 134 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 444 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| TOTAL AMOUNT DUE | | 524.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 495.50

Your monthly electricity consumption chart

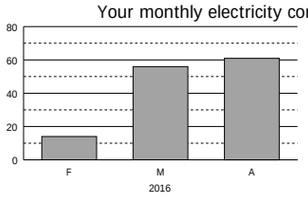


Avg Monthly Usage : 43.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282174734267

YBANEZ,LILIA MARIQUIT

Premise Address : MAHAYAHAY 1,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-69-863-9 | 2829664806-7 | 05/13/2016 | APRIL/2016 | 524.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28296648067*

BC21/108.1/0/0/10/04-30-2016/-1

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605699575754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659954

*60561178538*

Date : 04-30-2016

BC21/108.1/0/0409086/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056117853-8

Collection Ref. Code : 1861-27-218-9

Customer Information----------

Name : ABELLAR,MARICEL ALOLOD

Premise Address : MAGSAYSAY ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063784 | Pole No | : | 0409086 |
| Serial No | : | 125295471 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1118 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 909 |
| No of Days | : | 60 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 3.48 | Registered | : | 209 |
| Conn Load | : | 236 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.32 |
| Government Charges | | |
| Franchise Tax - Local | | 14.74 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 4.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 267.08 |
| CURRENT BILL - APRIL 2016 | | 2,232.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,124.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 2,313.00

Your monthly electricity consumption chart

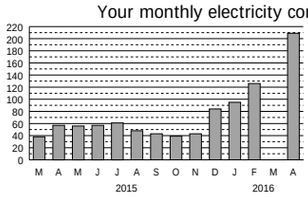


Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,232.87 | | |
| Less : VAT | 152.77 | | |
| Amount Net of VAT | 2,080.10 | | |
| Less: BIR 2306 | 64.47 | | |
| BIR 2307 | 39.61 | VATable Sales | 2,080.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,976.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.77 | VAT Amount | 152.77 |
| TOTAL AMOUNT DUE | 2,128.79 | TOTAL SALES | 2,232.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605699575754

ABELLAR,MARICEL ALOLOD

Premise Address : MAGSAYSAY ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-27-218-9 | 6056117853-8 | 05/13/2016 | APRIL/2016 | 2,124.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60561178538*

BC21/108.1/0/0/10/04-30-2016/-1

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643515851601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662920

*64364519278*

Date : 04-30-2016

BC21/108.2/0/0409051/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436451927-8

Collection Ref. Code : 1861-74-254-1

Customer Information----------

Name : DAAN,TERESITA SABAL

Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127009 | Pole No | : | 0409051 |
| Serial No | : | 40080530 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 417 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 364 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 254 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| TOTAL AMOUNT DUE | | 401.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 206.00

Your monthly electricity consumption chart

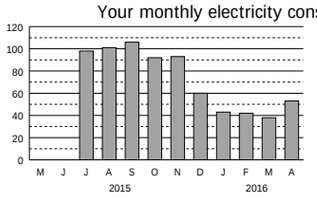


Avg Monthly Usage : 60.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643515851601

DAAN,TERESITA SABAL

Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-74-254-1 | 6436451927-8 | 05/13/2016 | APRIL/2016 | 401.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64364519278*

BC21/108.2/0/0/10/04-30-2016/-1

146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067775692031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658439

*06705241369*

Date : 04-30-2016

BC21/109.0/0/0436040/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670524136-9

Collection Ref. Code : 1863-83-617-9

Customer Information----------

Name : DELA CRUZ,MA.VICTORIA ENSALADA

Premise Address : SITIO STA MONICA,001 B. ARANAS EXT,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147390 | Pole No | : | 0436040 |
| Serial No | : | 85054960 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27 |
| Period From | : | 04-04-2016 | Prev Rdg | : | 3 |
| No of Days | : | 23 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 1.04 | Registered | : | 24 |
| Conn Load | : | 264 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 3.83000/month | 3.83 |
| Sub-Total | | 72.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 226.42 | - 113.21 |
| Sub-Total | | - 113.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.85 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.70 |
| Others | | - 8.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 21.09 |
| CURRENT BILL - APRIL 2016 | | 134.30 |
| TOTAL AMOUNT DUE | | 134.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 200.00

Your monthly electricity consumption chart

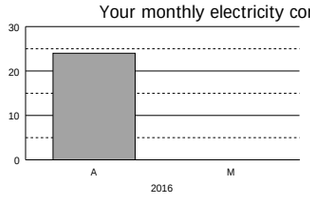


Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 134.30 | | |
| Less : VAT | 8.81 | | |
| Amount Net of VAT | 125.49 | | |
| Less: BIR 2306 | 3.76 | | |
| BIR 2307 | 2.28 | VATable Sales | 125.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 119.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.81 | VAT Amount | 8.81 |
| TOTAL AMOUNT DUE | 128.26 | TOTAL SALES | 134.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067775692031

DELA CRUZ,MA.VICTORIA ENSALADA

Premise Address : SITIO STA MONICA,001 B. ARANAS EXT,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-83-617-9 | 0670524136-9 | 05/13/2016 | APRIL/2016 | 134.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06705241369*

BC21/109.0/0/0/10/04-30-2016/-1

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727018453474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671100

*72772682794*

Date : 04-30-2016

BC21/112.1/0/0436712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277268279-4

Collection Ref. Code : 1863-56-632-5

Customer Information----------

Name : GANADOS,ESMERALDA TORREON

Premise Address : STO. NINO,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035255 | Pole No | : | 0436712 |
| Serial No | : | 121755147 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 266 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 138 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 444 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| TOTAL AMOUNT DUE | | 1,369.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,255.00

Your monthly electricity consumption chart

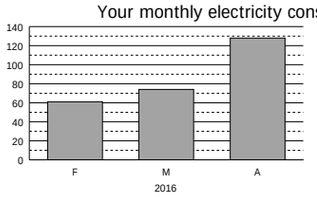


Avg Monthly Usage : 87.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727018453474

GANADOS,ESMERALDA TORREON

Premise Address : STO. NINO,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-56-632-5 | 7277268279-4 | 05/13/2016 | APRIL/2016 | 1,369.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72772682794*

BC21/112.1/0/0/10/04-30-2016/-1

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618702267879
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665856

*61805510072*

Date : 04-30-2016

BC21/112.1/0/0436656/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180551007-2

Collection Ref. Code : 1857-38-863-1

Customer Information----------

Name : CABUCAL,CHARRY DELOS REYES

Premise Address : BLK3 MISSIONARRIES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1153069 | Pole No | : | 0436656 |
| Serial No | : | 85056231 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16 |
| Period From | : | 04-19-2016 | Prev Rdg | : | 3 |
| No of Days | : | 8 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 1.63 | Registered | : | 13 |
| Conn Load | : | 444 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 1.33000/month | 1.33 |
| Sub-Total | | 38.53 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 121.91 | - 48.76 |
| Sub-Total | | - 48.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 4.62 |
| Others | | - 3.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 12.43 |
| CURRENT BILL - APRIL 2016 | | 85.58 |
| TOTAL AMOUNT DUE | | 85.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 320.00

Your monthly electricity consumption chart

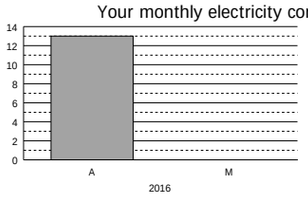


Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.58 | | |
| Less : VAT | 5.69 | | |
| Amount Net of VAT | 79.89 | | |
| Less: BIR 2306 | 2.42 | | |
| BIR 2307 | 1.47 | VATable Sales | 79.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.69 | VAT Amount | 5.69 |
| TOTAL AMOUNT DUE | 81.69 | TOTAL SALES | 85.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618702267879

CABUCAL,CHARRY DELOS REYES
Premise Address : BLK3 MISSIONARRIES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-38-863-1 | 6180551007-2 | 05/13/2016 | APRIL/2016 | 85.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61805510072*

BC21/112.1/0/0/10/04-30-2016/-1

149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374815607880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660573

*37468381464*

Date : 04-30-2016

BC21/112.1/0/0440816/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746838146-4

Collection Ref. Code : 1861-92-470-4

Customer Information----------

Name : MOSQUEDA,ANGELINE PESCADOR

Premise Address : BLK 5 ABELLANA ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100024 | Pole No | : | 0440816 |
| Serial No | : | 84446118 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 270 |
| Period From | : | 01-27-2016 | Prev Rdg | : | 188 |
| No of Days | : | 91 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 0.90 | Registered | : | 82 |
| Conn Load | : | 236 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 400.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 765.55 | - 497.61 |
| Sub-Total | | - 497.61 |
| Government Charges | | |
| Franchise Tax - Local | | 2.01 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 37.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 61.82 |
| CURRENT BILL - APRIL 2016 | | 329.76 |
| TOTAL AMOUNT DUE | | - 70.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 400.00

Your monthly electricity consumption chart

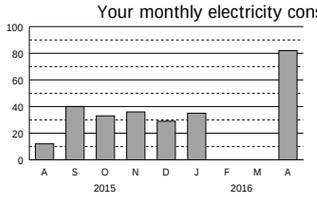


Avg Monthly Usage : 38.14kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.76 | | |
| Less : VAT | 20.74 | | |
| Amount Net of VAT | 309.02 | | |
| Less: BIR 2306 | 8.97 | | |
| BIR 2307 | 5.40 | VATable Sales | 309.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.74 | VAT Amount | 20.74 |
| TOTAL AMOUNT DUE | 315.39 | TOTAL SALES | 329.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374815607880

MOSQUEDA,ANGELINE PESCADOR

Premise Address : BLK 5 ABELLANA ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-92-470-4 | 3746838146-4 | 05/13/2016 | APRIL/2016 | - 70.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37468381464*

BC21/112.1/0/0/10/04-30-2016/-1

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305216767667
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*30586314434*

1004659879
Date : 04-30-2016
BC21/179.2/0/0418486/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058631443-4
Collection Ref. Code : 1863-49-506-1

Customer Information----------
Name : ABAYAN,MA. ANA DAHANG
Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1159085 | Pole No | : | 0418486 |
| Serial No | : | 40107137 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9 |
| Period From | : | 04-13-2016 | Prev Rdg | : | 3 |
| No of Days | : | 14 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.43 | Registered | : | 6 |
| Conn Load | : | 444 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 2.33000/month | 2.33 |
| Sub-Total | | 19.49 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.02 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.34 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.16 |
| CURRENT BILL - APRIL 2016 | | 5.49 |
| TOTAL AMOUNT DUE | | 5.49 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - JANUARY 22, 2016 - 315.00

Your monthly electricity consumption chart

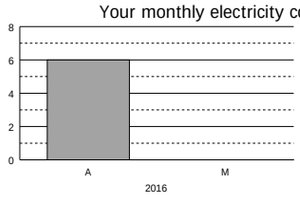


Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.49 | | |
| Less : VAT | 0.28 | | |
| Amount Net of VAT | 5.21 | | |
| Less: BIR 2306 | 0.15 | | |
| BIR 2307 | 0.05 | VATable Sales | 5.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.28 | VAT Amount | 0.28 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305216767667

ABAYAN,MA. ANA DAHANG
Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-49-506-1 | 3058631443-4 | 05/13/2016 | APRIL/2016 | 5.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*30586314434* BC21/179.2/0/0/10/04-30-2016/-1 151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378605929184
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662321

*37802930117*

Date : 04-30-2016

BC21/204.0/0/0418983/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780293011-7

Collection Ref. Code : 1859-63-545-8

Customer Information----------

Name : MASPARA,ROWENA CANLAS

Premise Address : 28 V RAMA AVENUE,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036889 | Pole No | : | 0418983 |
| Serial No | : | 126815629 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2801 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2691 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 236 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 2.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 140.87 |
| CURRENT BILL - APRIL 2016 | | 1,177.87 |
| TOTAL AMOUNT DUE | | 1,175.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,305.00

Your monthly electricity consumption chart

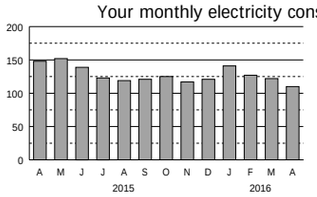


Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.87 | | |
| Less : VAT | 80.68 | | |
| Amount Net of VAT | 1,097.19 | | |
| Less: BIR 2306 | 34.03 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,097.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.68 | VAT Amount | 80.68 |
| TOTAL AMOUNT DUE | 1,122.94 | TOTAL SALES | 1,177.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378605929184

MASPARA,ROWENA CANLAS
Premise Address : 28 V RAMA AVENUE,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-63-545-8 | 3780293011-7 | 05/13/2016 | APRIL/2016 | 1,175.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37802930117*

BC21/204.0/0/0/10/04-30-2016/-1

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126418943853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669954

*12617221358*

Date : 04-30-2016

BC21/204.0/0/0340815/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261722135-8

Collection Ref. Code : 1861-18-800-5

Customer Information----------

Name : AMANINCE,RICHARD ALGOSO

Premise Address : B.ARANAS ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057985 | Pole No | : | 0340815 |
| Serial No | : | 121573525 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8281 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7800 |
| No of Days | : | 31 | Diff Rdg | : | 481 |
| Avg kWh/day | : | 15.52 | Registered | : | 481 |
| Conn Load | : | 236 | Billed kWh | : | 481 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 106.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,500.53 |
| Transmission Charge | 0.3552/kWh | 170.85 |
| System Loss Charge | 0.8598/kWh | 413.56 |
| Sub-Total | | 3,084.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 842.04 |
| Supply Charge | 0.4118/kWh | 198.08 |
| Metering Charge | 0.6989/kWh | 336.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,381.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,298.00 | 105.96 |
| Sub-Total | | 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 34.68 |
| Value Added Tax | | |
| Generation | | 147.83 |
| Transmission | | 3.81 |
| System Loss | | 23.22 |
| Distribution | | 165.75 |
| Others | | 23.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.09 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.64 |
| Sub-Total | | 627.48 |
| CURRENT BILL - APRIL 2016 | | 5,251.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,250.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 5,191.00

Your monthly electricity consumption chart

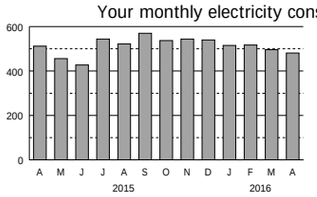


Avg Monthly Usage : 512.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,251.03 | | |
| Less : VAT | 363.65 | | |
| Amount Net of VAT | 4,887.38 | | |
| Less: BIR 2306 | 153.41 | | |
| BIR 2307 | 93.16 | VATable Sales | 4,887.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,640.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 363.65 | VAT Amount | 363.65 |
| TOTAL AMOUNT DUE | 5,004.46 | TOTAL SALES | 5,251.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126418943853

AMANINCE,RICHARD ALGOSO

Premise Address : B.ARANAS ST.,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-18-800-5 | 1261722135-8 | 05/13/2016 | APRIL/2016 | 5,250.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12617221358*

BC21/204.0/0/0/10/04-30-2016/-1

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364486461709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672272

*36442144063*

Date : 04-30-2016

BC21/204.0/0/0409205/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644214406-3

Collection Ref. Code : 1861-62-782-3

Customer Information----------

Name : MONTECLAR,RHEA MAE MURILLO

Premise Address : 23 M.TOMAS ABELLA ST. TUPABA,PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091379 | Pole No | : | 0409205 |
| Serial No | : | 40043879 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 811 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 755 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 236 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 422.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 550.00

Your monthly electricity consumption chart

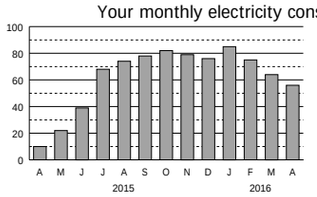


Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364486461709

MONTECLAR,RHEA MAE MURILLO

Premise Address : 23 M.TOMAS ABELLA ST. TUPABA,PAHINA SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-62-782-3 | 3644214406-3 | 05/13/2016 | APRIL/2016 | 422.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36442144063*

BC21/204.0/0/0/10/04-30-2016/-1

154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715545169056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664944

*7156144428*

Date : 04-30-2016

BC21/204.0/0/0418724/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156314442-8

Collection Ref. Code : 1861-23-584-4

Customer Information----------

Name : ALVIA,LEVI NAVARRETE

Premise Address : 132 D J.M. BASA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN : 316-396-251-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067875 | Pole No | : | 0418724 |
| Serial No | : | 121449888 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 999 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 939 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 254 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 424.00 | 8.48 |
| Sub-Total | | - 159.97 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 63.09 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 464.62 |
| TOTAL AMOUNT DUE | | 464.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 424.00

Your monthly electricity consumption chart

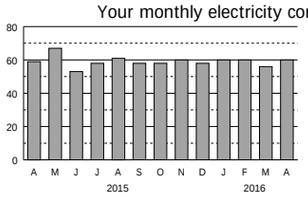


Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.62 | | |
| Less : VAT | 31.49 | | |
| Amount Net of VAT | 433.13 | | |
| Less: BIR 2306 | 13.35 | | |
| BIR 2307 | 8.09 | VATable Sales | 433.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.49 | VAT Amount | 31.49 |
| TOTAL AMOUNT DUE | 443.18 | TOTAL SALES | 464.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715545169056

ALVIA,LEVI NAVARRETE

Premise Address : 132 D J.M. BASA ST.,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-23-584-4 | 7156314442-8 | 05/13/2016 | APRIL/2016 | 464.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7156144428*

BC21/204.0/0/0/10/04-30-2016/-1

155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385844148679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665090

*38547737650*

Date : 04-30-2016

BC21/204.0/0/0408850/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854773765-0

Collection Ref. Code : 1863-37-458-2

Customer Information----------

Name : JABAN,BIENVENIDO JR BRADBURY

Premise Address : 20 J.M. BASAT ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146000 | Pole No | : | 0408850 |
| Serial No | : | 40101486 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51 |
| Period From | : | 03-23-2016 | Prev Rdg | : | 3 |
| No of Days | : | 35 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.37 | Registered | : | 48 |
| Conn Load | : | 444 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Sub-Total | | - 180.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 45.84 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 315.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 320.00

Your monthly electricity consumption chart

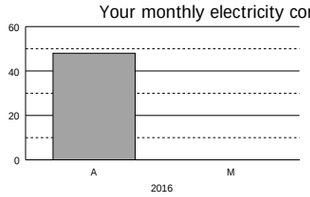


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 295.01 | | |
| Less: BIR 2306 | 8.92 | | |
| BIR 2307 | 5.44 | VATable Sales | 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES | 315.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385844148679

JABAN,BIENVENIDO JR BRADBURY

Premise Address : 20 J.M. BASAT ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-37-458-2 | 3854773765-0 | 05/13/2016 | APRIL/2016 | 315.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38547737650*

BC21/204.0/0/0/10/04-30-2016/-1

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961583477359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672028

*96127837027*

Date : 04-30-2016

BC21/204.0/0/1025571/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612783702-7

Collection Ref. Code : 1859-86-647-6

Customer Information----------

Name : GO,MARIA TERESA JOAQUIN

Premise Address : B. ARANAS ST. ANTIGUA BUILDING COR.,T. ABELLA ST.,BRGY SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050110 | Pole No | : | 1025571 |
| Serial No | : | 125283751 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19170 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18096 |
| No of Days | : | 31 | Diff Rdg | : | 1074 |
| Avg kWh/day | : | 34.65 | Registered | : | 1074 |
| Conn Load | : | 590 | Billed kWh | : | 1074 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,583.30 |
| Transmission Charge | 0.6184/kWh | 664.16 |
| System Loss Charge | 0.8358/kWh | 897.65 |
| Sub-Total | | 7,145.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,880.14 |
| Supply Charge | 0.4118/kWh | 442.27 |
| Metering Charge | 0.6989/kWh | 750.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,078.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 114.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 114.70 |
| Government Charges | | |
| Franchise Tax - Local | | 77.53 |
| Value Added Tax | | |
| Generation | | 330.05 |
| Transmission | | 14.81 |
| System Loss | | 49.41 |
| Distribution | | 369.36 |
| Others | | 23.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 167.66 |
| Environmental Charge | 0.0025/kWh | 2.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 208.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 133.18 |
| Sub-Total | | 1,375.90 |
| CURRENT BILL - APRIL 2016 | | 11,713.74 |
| TOTAL AMOUNT DUE | | 11,713.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 9,172.00

Your monthly electricity consumption chart

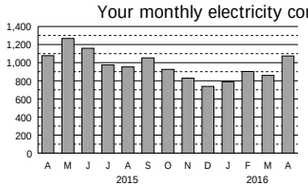


Avg Monthly Usage : 969.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,713.74 | | |
| Less : VAT | 786.70 | | |
| Amount Net of VAT | 10,927.04 | | |
| Less: BIR 2306 | 334.88 | | |
| BIR 2307 | 208.31 | VATable Sales | 10,927.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,383.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 786.70 | VAT Amount | 786.70 |
| TOTAL AMOUNT DUE | 11,170.55 | TOTAL SALES | 11,713.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961583477359

GO,MARIA TERESA JOAQUIN

Premise Address : B. ARANAS ST. ANTIGUA BUILDING COR.,T. ABELLA ST.,BRGY SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-86-647-6 | 9612783702-7 | 05/13/2016 | APRIL/2016 | 11,713.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96127837027*

BC21/204.0/0/0/10/04-30-2016/-1

157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064363913583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672163

*06499121991*

Date : 04-30-2016

BC21/204.0/0/0412002/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649912199-1

Collection Ref. Code : 1859-72-182-6

Customer Information----------

Name : ENRIQUEZ,JOELYN ESPIRITU

Premise Address : BLK 3 J.M. BASA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047076 | Pole No | : | 0412002 |
| Serial No | : | 125285591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1193 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1119 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 236 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 553.50 | 11.07 |
| Sub-Total | | - 92.63 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.60 |
| CURRENT BILL - APRIL 2016 | | 685.31 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 577.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 554.00

Your monthly electricity consumption chart

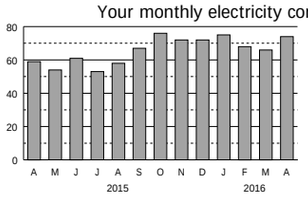


Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.31 | | |
| Less : VAT | 46.84 | | |
| Amount Net of VAT | 638.47 | | |
| Less: BIR 2306 | 19.81 | | |
| BIR 2307 | 12.06 | VATable Sales | 638.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.84 | VAT Amount | 46.84 |
| TOTAL AMOUNT DUE | 653.44 | TOTAL SALES | 685.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064363913583

ENRIQUEZ,JOELYN ESPIRITU

Premise Address : BLK 3 J.M. BASA ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-72-182-6 | 0649912199-1 | 05/13/2016 | APRIL/2016 | 577.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06499121991*

BC21/204.0/0/0/10/04-30-2016/-1

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620330461762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667144

*62062279070*

Date : 04-30-2016

BC21/204.0/0/0409191/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206227907-0

Collection Ref. Code : 1861-87-767-6

Customer Information----------

Name : AMARO,SUSAN TELMO

Premise Address : 23-M TOMAS ABELLA STREET,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106238 | Pole No | : | 0409191 |
| Serial No | : | 40025131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 346 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 5.64 |
| TOTAL AMOUNT DUE | | 5.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5.00

Your monthly electricity consumption chart

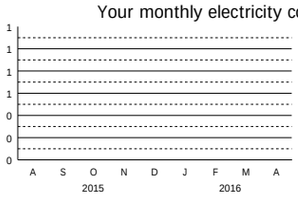


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620330461762

AMARO,SUSAN TELMO

Premise Address : 23-M TOMAS ABELLA STREET,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-87-767-6 | 6206227907-0 | 05/13/2016 | APRIL/2016 | 5.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62062279070*

BC21/204.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517223594315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*51745679095*

1004665762

Date : 04-30-2016

BC21/204.0/0/0340976/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174567909-5

Collection Ref. Code : 1863-54-719-3

Customer Information----------

Name : GO,CATHERINE

Premise Address : 112 B. ARANAS STREET,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085381 | Pole No | : | 0340976 |
| Serial No | : | 84454593 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 444 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 82.00 | 1.64 |
| Sub-Total | | - 128.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.21 |
| CURRENT BILL - APRIL 2016 | | 87.77 |
| TOTAL AMOUNT DUE | | 86.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 83.04

Your monthly electricity consumption chart

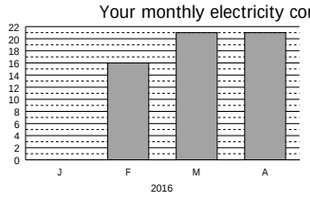


Avg Monthly Usage : 14.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 87.77 | | |
| Less : VAT | 5.67 | | |
| Amount Net of VAT | 82.10 | | |
| Less: BIR 2306 | 2.43 | | |
| BIR 2307 | 1.44 | VATable Sales | 82.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.67 | VAT Amount | 5.67 |
| TOTAL AMOUNT DUE | 83.90 | TOTAL SALES | 87.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517223594315

GO,CATHERINE

Premise Address : 112 B. ARANAS STREET,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-54-719-3 | 5174567909-5 | 05/13/2016 | APRIL/2016 | 86.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51745679095*

BC21/204.0/0/0/10/04-30-2016/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407476782978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660866

*40721229520*

Date : 04-30-2016

BC21/204.0/0/0418976/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072122952-0

Collection Ref. Code : 1861-20-917-7

Customer Information----------

Name : ABELO,RONALD CABIGAS

Premise Address : 7 V. RAMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044774 | Pole No | : | 0418976 |
| Serial No | : | 121571190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3160 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3073 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 346 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Surcharge | 0.02 of 926.50 | 18.53 |
| Sub-Total | | - 62.66 |
| Government Charges | | |
| Franchise Tax - Local | | 5.62 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 105.87 |
| CURRENT BILL - APRIL 2016 | | 855.12 |
| TOTAL AMOUNT DUE | | 853.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 928.00

Your monthly electricity consumption chart

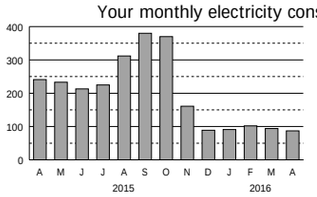


Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 855.12 | | |
| Less : VAT | 58.80 | | |
| Amount Net of VAT | 796.32 | | |
| Less: BIR 2306 | 24.85 | | |
| BIR 2307 | 15.10 | VATable Sales | 796.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 756.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.80 | VAT Amount | 58.80 |
| TOTAL AMOUNT DUE | 815.17 | TOTAL SALES | 855.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407476782978

ABELO,RONALD CABIGAS

Premise Address : 7 V. RAMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-20-917-7 | 4072122952-0 | 05/13/2016 | APRIL/2016 | 853.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40721229520*

BC21/204.0/0/0/10/04-30-2016/-1

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421078195711

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*42192911727*

BILLING STATEMENT

1004667213

Date : 04-30-2016

BC21/204.0/0/1334890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219291172-7

Collection Ref. Code : 1863-54-713-4

Customer Information----------

Name : JACALAN,CRISANTO NINO CABIGAS

Premise Address : B. ARANAS ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085895 | Pole No | : | 1334890 |
| Serial No | : | 84409892 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 177 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 128 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 444 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 494.00 | 9.88 |
| Sub-Total | | - 173.91 |
| Government Charges | | |
| Franchise Tax - Local | | 2.14 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 48.08 |
| CURRENT BILL - APRIL 2016 | | 333.64 |
| TOTAL AMOUNT DUE | | 333.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 494.00

Your monthly electricity consumption chart

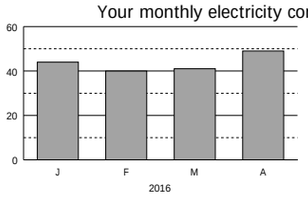


Avg Monthly Usage : 43.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 333.64 | | |
| Less : VAT | 22.59 | | |
| Amount Net of VAT | 311.05 | | |
| Less: BIR 2306 | 9.62 | | |
| BIR 2307 | 5.75 | VATable Sales | 311.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 295.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.59 | VAT Amount | 22.59 |
| TOTAL AMOUNT DUE | 318.27 | TOTAL SALES | 333.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421078195711

JACALAN,CRISANTO NINO CABIGAS
Premise Address : B. ARANAS ST.,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-54-713-4 | 4219291172-7 | 05/13/2016 | APRIL/2016 | 333.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42192911727*

BC21/204.0/0/0/10/04-30-2016/-1

162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099803984399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671544

*09951429001*

Date : 04-30-2016

BC21/204.0/0/0498766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995142900-1

Collection Ref. Code : 1859-78-866-1

Customer Information----------

Name : GALAMITON,STEPHEN VILLAMOR

Premise Address : BLK 4 J.M BASA EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039896 | Pole No | : | 0498766 |
| Serial No | : | 126815263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1089 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1009 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 236 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 726.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 675.00

Your monthly electricity consumption chart

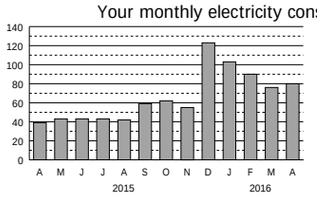


Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099803984399

GALAMITON,STEPHEN VILLAMOR

Premise Address : BLK 4 J.M BASA EXT.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-78-866-1 | 0995142900-1 | 05/13/2016 | APRIL/2016 | 726.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09951429001*

BC21/204.0/0/0/10/04-30-2016/-1

163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493339814460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670339

*49341161849*

Date : 04-30-2016

BC21/208.0/0/0428780/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934116184-9

Collection Ref. Code : 1861-59-866-1

Customer Information----------

Name : DE JESUS,ANTHONY JAI DIEZ

Premise Address : 442, 2ND ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095074 | Pole No | : | 0428780 |
| Serial No | : | 40047811 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1047 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 958 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 460 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 830.46 | - 83.05 |
| Surcharge | 0.02 of 537.50 | 10.75 |
| Sub-Total | | - 72.30 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 107.22 |
| CURRENT BILL - APRIL 2016 | | 865.38 |
| TOTAL AMOUNT DUE | | 864.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 538.00

Your monthly electricity consumption chart

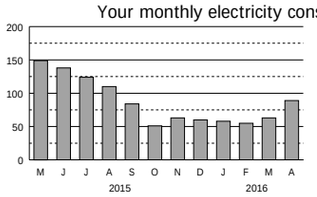


Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 865.38 | | |
| Less : VAT | 59.13 | | |
| Amount Net of VAT | 806.25 | | |
| Less: BIR 2306 | 25.00 | | |
| BIR 2307 | 15.28 | VATable Sales | 806.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 765.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.13 | VAT Amount | 59.13 |
| TOTAL AMOUNT DUE | 825.10 | TOTAL SALES | 865.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493339814460

DE JESUS,ANTHONY JAI DIEZ

Premise Address : 442, 2ND ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-59-866-1 | 4934116184-9 | 05/13/2016 | APRIL/2016 | 864.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49341161849*

BC21/208.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983006420406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666479

*98362823530*

Date : 04-30-2016

BC21/208.0/0/0399792/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836282353-0

Collection Ref. Code : 1863-43-419-4

Customer Information----------

Name : ROBINS,RONALD ROBINSON KWAN

Premise Address : N. BACALSO AVE.,LABANGON CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1109851 | Pole No | : | 0399792 |
| Serial No | : | 40054270 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7285 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5647 |
| No of Days | : | 31 | Diff Rdg | : | 1638 |
| Avg kWh/day | : | 52.84 | Registered | : | 1638 |
| Conn Load | : | 9565.9 | Billed kWh | : | 1638 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,515.31 |
| Transmission Charge | 0.6184/kWh | 1,012.94 |
| System Loss Charge | 0.8358/kWh | 1,369.04 |
| Sub-Total | | 10,897.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,867.48 |
| Supply Charge | 0.4118/kWh | 674.53 |
| Metering Charge | 0.6989/kWh | 1,144.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,691.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 174.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 15,651.00 | 313.02 |
| Sub-Total | | 487.94 |
| Government Charges | | |
| Franchise Tax - Local | | 120.58 |
| Value Added Tax | | |
| Generation | | 503.37 |
| Transmission | | 22.58 |
| System Loss | | 75.36 |
| Distribution | | 563.02 |
| Others | | 73.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 255.69 |
| Environmental Charge | 0.0025/kWh | 4.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 317.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 203.11 |
| Sub-Total | | 2,138.27 |
| CURRENT BILL - APRIL 2016 | | 18,215.31 |
| TOTAL AMOUNT DUE | | 18,215.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 15,650.97

Your monthly electricity consumption chart

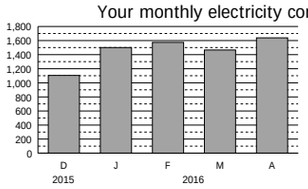


Avg Monthly Usage : 1,456.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,215.31 | | |
| Less : VAT | 1,237.35 | | |
| Amount Net of VAT | 16,977.96 | | |
| Less: BIR 2306 | 526.37 | | |
| BIR 2307 | 323.95 | VATable Sales | 16,977.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,127.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,237.35 | VAT Amount | 1,237.35 |
| TOTAL AMOUNT DUE | 17,364.99 | TOTAL SALES | 18,215.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983006420406

ROBINS,RONALD ROBINSON KWAN

Premise Address : N. BACALSO AVE.,LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-43-419-4 | 9836282353-0 | 05/13/2016 | APRIL/2016 | 18,215.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98362823530*

BC21/208.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458849985498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670275

*45893551064*

Date : 04-30-2016

BC21/208.0/0/0440984/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589355106-4

Collection Ref. Code : 1863-63-680-3

Customer Information----------

Name : ALERTA,ERVIN LABADORIAL

Premise Address : A4 - 47 R. PADILLA ST.,VICTORIAN TOWNHOMES,DULJO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077696 | Pole No | : | 0440984 |
| Serial No | : | 40013246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 390 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 292 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 1928 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| TOTAL AMOUNT DUE | | 988.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 26.00

Your monthly electricity consumption chart

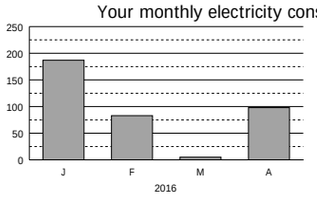


Avg Monthly Usage : 93.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458849985498

ALERTA,ERVIN LABADORIAL

Premise Address : A4 - 47 R. PADILLA ST.,VICTORIAN TOWNHOMES,DULJO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-63-680-3 | 4589355106-4 | 05/13/2016 | APRIL/2016 | 988.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45893551064*

BC21/208.0/0/0/10/04-30-2016/-1

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620386064128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667100

*62025503566*

Date : 04-30-2016

BC21/208.0/0/0423106/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202550356-6

Collection Ref. Code : 1861-90-359-6

Customer Information----------

Name : DEE,ERLENE ABABAT

Premise Address : 427-O R.PADILLA STREET,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119343 | Pole No | : | 0423106 |
| Serial No | : | 84454195 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9630 |
| No of Days | : | 31 | Diff Rdg | : | 1155 |
| Avg kWh/day | : | 37.26 | Registered | : | 1155 |
| Conn Load | : | 6215 | Billed kWh | : | 1155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,004.38 |
| Transmission Charge | 0.3552/kWh | 410.26 |
| System Loss Charge | 0.8598/kWh | 993.07 |
| Sub-Total | | 7,407.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,021.94 |
| Supply Charge | 0.4118/kWh | 475.63 |
| Metering Charge | 0.6989/kWh | 807.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,309.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 123.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 123.35 |
| Government Charges | | |
| Franchise Tax - Local | | 81.31 |
| Value Added Tax | | |
| Generation | | 354.96 |
| Transmission | | 9.15 |
| System Loss | | 55.78 |
| Distribution | | 397.18 |
| Others | | 24.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 180.30 |
| Environmental Charge | 0.0025/kWh | 2.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 223.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 143.22 |
| Sub-Total | | 1,473.19 |
| CURRENT BILL - APRIL 2016 | | 12,314.05 |
| TOTAL AMOUNT DUE | | 12,312.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 13,165.00

Your monthly electricity consumption chart

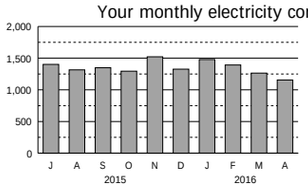


Avg Monthly Usage : 1,349.90kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,314.05 | | |
| Less : VAT | 841.63 | | |
| Amount Net of VAT | 11,472.42 | | |
| Less: BIR 2306 | 355.25 | | |
| BIR 2307 | 218.44 | VATable Sales | 11,472.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,898.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 841.63 | VAT Amount | 841.63 |
| TOTAL AMOUNT DUE | 11,740.36 | TOTAL SALES | 12,314.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620386064128

DEE,ERLENE ABABAT

Premise Address : 427-O R.PADILLA STREET,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-90-359-6 | 6202550356-6 | 05/13/2016 | APRIL/2016 | 12,312.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62025503566*

BC21/208.0/0/0/10/04-30-2016/-1



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074113868579
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661350

*07410413129*

Date : 04-30-2016

BC21/208.0/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741041312-9

Collection Ref. Code : 1861-16-857-8

Customer Information----------

Name : CABALLERO,RHODORA ALVARADO

Premise Address : 206 N. BACALSO AVE.,,FATIMA MAIN,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058037 | Pole No | : | |
| Serial No | : | 121751768 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1756 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 236 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,172.50 | 23.45 |
| Sub-Total | | - 88.60 |
| Government Charges | | |
| Franchise Tax - Local | | 4.94 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 5.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 95.05 |
| CURRENT BILL - APRIL 2016 | | 753.44 |
| Debit Adjustments | | 11.61 |
| Payment Arrangement | | 569.32 |
| TOTAL AMOUNT DUE | | 1,322.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,172.56

Your monthly electricity consumption chart

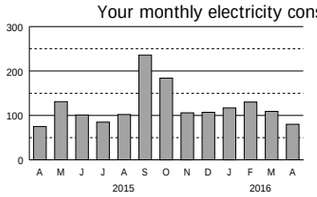


Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 753.44 | | |
| Less : VAT | 52.00 | | |
| Amount Net of VAT | 701.44 | | |
| Less: BIR 2306 | 21.99 | | |
| BIR 2307 | 13.27 | VATable Sales | 701.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 666.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.00 | VAT Amount | 52.00 |
| TOTAL AMOUNT DUE | 718.18 | TOTAL SALES | 753.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074113868579

CABALLERO,RHODORA ALVARADO
Premise Address : 206 N. BACALSO AVE.,,FATIMA MAIN,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-16-857-8 | 0741041312-9 | 05/13/2016 | APRIL/2016 | 1,322.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07410413129*

BC21/208.0/0/0/10/04-30-2016/-1

168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301073732740
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658259

*30187297137*

Date : 04-30-2016

BC21/211.3/0/0346585/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018729713-7

Collection Ref. Code : 1863-83-083-9

Customer Information----------

Name : BERNANDESA,CORAZON AMAMANGPANG

Premise Address : 268 A LOPEZ STREET,CALAMBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137711 | Pole No | : | 0346585 |
| Serial No | : | 40093657 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61 |
| Period From | : | 04-06-2016 | Prev Rdg | : | 2 |
| No of Days | : | 21 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 2.81 | Registered | : | 59 |
| Conn Load | : | 327 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 3.50000/month | 3.50 |
| Sub-Total | | 172.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 550.74 | - 55.07 |
| Sub-Total | | - 55.07 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.68 |
| Others | | - 3.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 70.20 |
| CURRENT BILL - APRIL 2016 | | 565.87 |
| TOTAL AMOUNT DUE | | 565.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 235.00

Your monthly electricity consumption chart

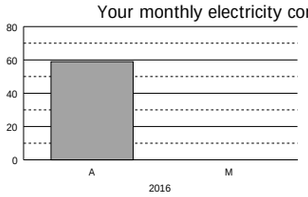


Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 565.87 | | |
| Less : VAT | 38.37 | | |
| Amount Net of VAT | 527.50 | | |
| Less: BIR 2306 | 16.22 | | |
| BIR 2307 | 9.99 | VATable Sales | 527.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 501.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.37 | VAT Amount | 38.37 |
| TOTAL AMOUNT DUE | 539.66 | TOTAL SALES | 565.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301073732740

BERNANDESA,CORAZON AMAMANGPANG
Premise Address : 268 A LOPEZ STREET,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-83-083-9 | 3018729713-7 | 05/13/2016 | APRIL/2016 | 565.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30187297137*

BC21/211.3/0/0/10/04-30-2016/-1

169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019353267280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666583

*01914638323*

Date : 04-30-2016

BC21/211.3/0/0342582/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191463832-3

Collection Ref. Code : 1863-83-431-1

Customer Information----------

Name : LACARON,ANNABEL PANGGA

Premise Address : A LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148131 | Pole No | : | 0342582 |
| Serial No | : | 40102641 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 364 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 387.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 26, 2016 - 260.00

Your monthly electricity consumption chart

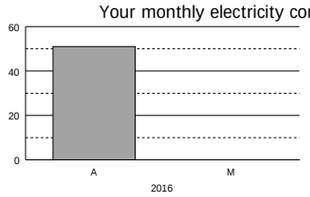


Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019353267280

LACARON,ANNABEL PANGGA

Premise Address : A LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-83-431-1 | 0191463832-3 | 05/13/2016 | APRIL/2016 | 387.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01914638323*

BC21/211.3/0/0/10/04-30-2016/-1

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739771495276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*73965106658*

1004660407

Date : 04-30-2016

BC21/217.0/0/1382934/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396510665-8

Collection Ref. Code : 1863-77-719-9

Customer Information----------

Name : VILLAVER,GLYDINE LAVAPIZ

Premise Address : 50-E SPOLARIUM ST.,SITIO STO. NINO,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150150 | Pole No | : | 1382934 |
| Serial No | : | 133496694 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77 |
| Period From | : | 03-31-2016 | Prev Rdg | : | 3 |
| No of Days | : | 27 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.74 | Registered | : | 74 |
| Conn Load | : | 233 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 4.50000/month | 4.50 |
| Sub-Total | | 216.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 690.84 | - 69.08 |
| Sub-Total | | - 69.08 |
| Government Charges | | |
| Franchise Tax - Local | | 4.66 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 25.95 |
| Others | | - 4.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 88.05 |
| CURRENT BILL - APRIL 2016 | | 709.81 |
| TOTAL AMOUNT DUE | | 709.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 18, 2016 - 169.00

Your monthly electricity consumption chart

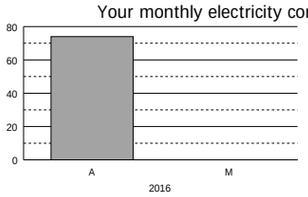


Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 709.81 | | |
| Less : VAT | 48.12 | | |
| Amount Net of VAT | 661.69 | | |
| Less: BIR 2306 | 20.34 | | |
| BIR 2307 | 12.53 | VATable Sales | 661.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.12 | VAT Amount | 48.12 |
| TOTAL AMOUNT DUE | 676.94 | TOTAL SALES | 709.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739771495276

VILLAVER,GLYDINE LAVAPIZ

Premise Address : 50-E SPOLARIUM ST.,SITIO STO. NINO,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-77-719-9 | 7396510665-8 | 05/13/2016 | APRIL/2016 | 709.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73965106658*

BC21/217.0/0/0/10/04-30-2016/-1

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252995794613

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666212

*25217210175*

Date : 04-30-2016

BC21/217.0/0/1045466/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521721017-5

Collection Ref. Code : 1863-64-536-5

Customer Information----------

Name : HALLORINA,ELSA ALIDO

Premise Address : SITIO BOHOL VILLAGE,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074867 | Pole No | : | 1045466 |
| Serial No | : | 40017897 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 254 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.26 |
| CURRENT BILL - APRIL 2016 | | 13.26 |
| TOTAL AMOUNT DUE | | 9.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 20.00

Your monthly electricity consumption chart

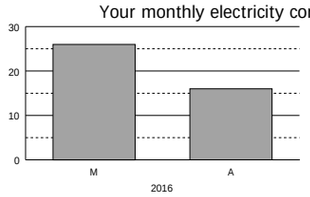


Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.26 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.66 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.84 | TOTAL SALES | 13.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252995794613

HALLORINA,ELSA ALIDO

Premise Address : SITIO BOHOL VILLAGE,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-64-536-5 | 2521721017-5 | 05/13/2016 | APRIL/2016 | 9.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25217210175*

BC21/217.0/0/0/10/04-30-2016/-1

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577704181750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662178

*57718352776*

Date : 04-30-2016

BC21/217.0/0/0339064/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771835277-6

Collection Ref. Code : 1863-77-689-3

Customer Information----------

Name : VIOLANDA,VINCENT IANIEL ARANIZ

Premise Address : SITIO STO. NINO-SADUCO,34-D SPOLARIUM,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149021 | Pole No | : | 0339064 |
| Serial No | : | 85022440 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31 |
| Period From | : | 03-28-2016 | Prev Rdg | : | 3 |
| No of Days | : | 30 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.93 | Registered | : | 28 |
| Conn Load | : | 233 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Sub-Total | | - 172.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.26 |
| CURRENT BILL - APRIL 2016 | | 113.90 |
| TOTAL AMOUNT DUE | | 113.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 17, 2016 - 170.00

Your monthly electricity consumption chart

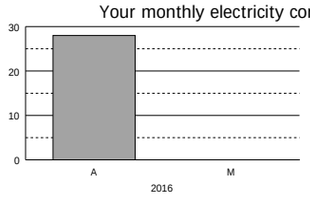


Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.90 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 106.68 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 108.91 | TOTAL SALES | 113.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/0/0/10/04-30-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577704181750

VIOLANDA,VINCENT IANIEL ARANIZ

Premise Address : SITIO STO. NINO-SADUCO,34-D SPOLARIUM,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-77-689-3 | 5771835277-6 | 05/13/2016 | APRIL/2016 | 113.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57718352776*

BC21/217.0/0/0/10/04-30-2016/-1

173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629425217462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673555

*62942300005*

Date : 04-30-2016

BC20/999.5/0/0193936/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294230000-5

Collection Ref. Code : 1843-59-680-6

Customer Information----------

Name : VECO - ENG'G COMPOUND

Premise Address : SECONDARY METERING,,VECO ENGRNG CMPD,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 784.900 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 612.300 |
| No of Days | : | 31 | Diff Rdg | : | 172.600 |
| Avg kWh/day | : | 1,754.58 | Registered | : | 55232 |
| Conn Load | : | 250000 | Billed kWh | : | 54392 |

Power Metering Information----------

Meter No : MTR1124531 Pole No : 0193936

Serial No : 61022228 Multiplier : 320

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 0.000 | 0.000 | 0.000 |
| kWh : | 784.900 | 612.300 | 55232.000 |
| kVAR : | 2.400 | 2.400 | 0.000 |

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 282,762.25 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 12,341.54 |
| Sub-Total | | 310,845.29 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 15,893.34 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 2,404.13 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 1,251.02 |
| | 589.19/month | 589.19 |
| Sub-Total | | 31,551.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5,803.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 5.06 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 331.79 |
| Sub-Total | | 5,476.90 |
| Government Charges | | |
| Franchise Tax - Local | | 2,609.01 |
| Value Added Tax | | |
| Generation | | 16,715.31 |
| Transmission | | 350.97 |
| System Loss | | 641.66 |
| Distribution | | 3,786.16 |
| Others | | 970.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8,490.60 |
| Environmental Charge | 0.0025/kWh | 135.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10,541.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6,744.61 |
| Sub-Total | | 50,985.78 |
| CURRENT BILL - APRIL 2016 | | 398,859.28 |
| TOTAL AMOUNT DUE | | 398,859.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 327,034.84

Your monthly electricity consumption chart

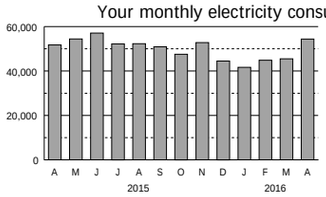


Avg Monthly Usage : 50,001.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 398,859.28 | | |
| Less : VAT | 22,464.41 | | |
| Amount Net of VAT | 376,394.87 | | |
| Less: BIR 2306 | 9,528.42 | | |
| BIR 2307 | 7,009.65 | VATable Sales | 376,394.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 359,856.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22,464.41 | VAT Amount | 22,464.41 |
| TOTAL AMOUNT DUE | 382,321.21 | TOTAL SALES | 398,859.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/04-30-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629425217462

VECO - ENG'G COMPOUND

Premise Address : SECONDARY METERING,,VECO ENGRNG CMPD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-59-680-6 | 6294230000-5 | 05/13/2016 | APRIL/2016 | 398,859.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62942300005*

BC20/999.5/0/0/10/04-30-2016/0



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798615965543
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673496

*79835001151*

Date : 04-30-2016

BC20/999.9/0/1152176/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983500115-1

Collection Ref. Code : 1849-48-680-8

Customer Information----------

Name : VECO - CAMPUTHAW S/S STATION POWER

Premise Address : N. ESCARIO ST.,CAMPUTHAW

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047832 | Pole No | : | 1152176 |
| Serial No | : | 10143741 | Multiplier | : | 1 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 0 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 0 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 36000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 985.62 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 7.39 |
| Value Added Tax | | |
| Distribution | | 118.27 |
| Others | | 0.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 126.55 |
| CURRENT BILL - APRIL 2016 | | 1,112.17 |
| TOTAL AMOUNT DUE | | 1,112.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,112.17

Your monthly electricity consumption chart

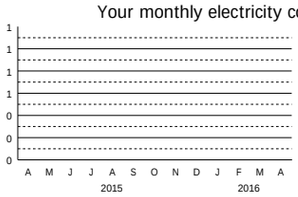


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,112.17 | | |
| Less : VAT | 119.16 | | |
| Amount Net of VAT | 993.01 | | |
| Less: BIR 2306 | 49.65 | | |
| BIR 2307 | 19.86 | VATable Sales | 993.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 923.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.16 | VAT Amount | 119.16 |
| TOTAL AMOUNT DUE | 1,042.66 | TOTAL SALES | 1,112.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-30-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798615965543

VECO - CAMPUTHAW S/S STATION POWER
Premise Address : N. ESCARIO ST.,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-48-680-8 | 7983500115-1 | 05/13/2016 | APRIL/2016 | 1,112.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79835001151*

BC20/999.9/0/0/10/04-30-2016/0

175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752573766093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673510

*75256300007*

Date : 04-30-2016

BC20/999.9/0/0525483/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525630000-7

Collection Ref. Code : 1841-85-455-7

Customer Information----------

Name : VECO-PARDO SUBSTATION

Premise Address : PARDO,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047820 | Pole No | : | 0525483 |
| Serial No | : | 10143733 | Multiplier | : | 1 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 13 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 13 |
| No of Days | : | 32 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 38250 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 985.62 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 7.39 |
| Value Added Tax | | |
| Distribution | | 118.27 |
| Others | | 0.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 126.55 |
| CURRENT BILL - APRIL 2016 | | 1,112.17 |
| TOTAL AMOUNT DUE | | 1,112.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,112.17

Your monthly electricity consumption chart

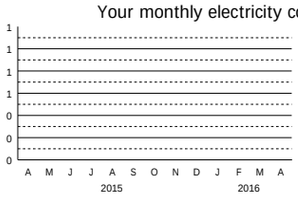


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,112.17 | | |
| Less : VAT | 119.16 | | |
| Amount Net of VAT | 993.01 | | |
| Less: BIR 2306 | 49.65 | | |
| BIR 2307 | 19.86 | VATable Sales | 993.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 923.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.16 | VAT Amount | 119.16 |
| TOTAL AMOUNT DUE | 1,042.66 | TOTAL SALES | 1,112.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-30-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752573766093

VECO-PARDO SUBSTATION

Premise Address : PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-85-455-7 | 7525630000-7 | 05/13/2016 | APRIL/2016 | 1,112.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75256300007*

BC20/999.9/0/0/10/04-30-2016/0

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741988092877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673538

*74117300009*

Date : 04-30-2016

BC20/999.9/0/0388786/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411730000-9

Collection Ref. Code : 1843-89-479-3

Customer Information----------

Name : VECO-ERMITA S/S

Premise Address : ERMITA, CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 10.000 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 10.000 |
| No of Days | : | 31 | Diff Rdg | : | 0.000 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 35000 | Billed kWh | : | 0 |

Power Metering Information----------

Meter No : MTR1081974 Pole No : 0388786

Serial No : 10188626 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 0.000 | 0.000 | 0.000 |
| kWh : | 10.000 | 10.000 | 0.000 |
| kVAR : | 0.000 | 0.000 | 0.000 |

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 803.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Transmission Charge | 314.83/kW | 15,741.50 |
| Sub-Total | | 15,741.50 |
| Distribution Charges | | |
| Distribution Charge | 205.64/kW | 10,282.00 |
| Supply Charge | 1,131.63/month | 1,131.63 |
| Metering Charge | 589.19/month | 589.19 |
| Sub-Total | | 12,002.82 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 208.08 |
| Value Added Tax | | |
| Transmission | | 350.97 |
| Distribution | | 1,440.34 |
| Others | | 24.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 2,024.36 |
| CURRENT BILL - APRIL 2016 | | 29,768.68 |
| TOTAL AMOUNT DUE | | 28,964.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 32,881.08

Your monthly electricity consumption chart

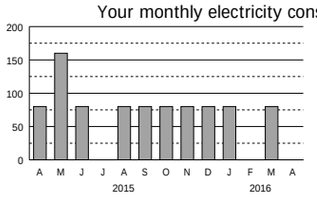


Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29,768.68 | | |
| Less : VAT | 1,816.28 | | |
| Amount Net of VAT | 27,952.40 | | |
| Less: BIR 2306 | 903.02 | | |
| BIR 2307 | 559.05 | VATable Sales | 27,952.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 26,490.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,816.28 | VAT Amount | 1,816.28 |
| TOTAL AMOUNT DUE | 28,306.61 | TOTAL SALES | 29,768.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-30-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741988092877

VECO-ERMITA S/S

Premise Address : ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-89-479-3 | 7411730000-9 | 05/13/2016 | APRIL/2016 | 28,964.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74117300009*

BC20/999.9/0/0/10/04-30-2016/0

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848872513546

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673509

*84886300007*

Date : 04-30-2016

BC20/999.9/0/1125642/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488630000-7

Collection Ref. Code : 1843-66-065-2

Customer Information----------

Name : VECO-CABANCALAN BACK-UP STATION POWER

Premise Address : CABANCALAN SUBSTATION,CABANCALAN,MANDAUE CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047842 | Pole No | : | 1125642 |
| Serial No | : | 10143721 | Multiplier | : | 40 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 0 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 0 |
| No of Days | : | 32 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 38250 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 985.62 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 4.93 |
| Value Added Tax | | |
| Distribution | | 118.27 |
| Others | | 0.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 123.79 |
| CURRENT BILL - APRIL 2016 | | 1,109.41 |
| TOTAL AMOUNT DUE | | 1,109.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,109.41

Your monthly electricity consumption chart

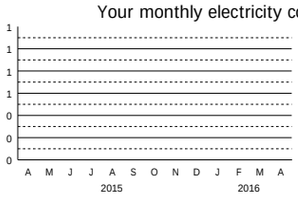


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,109.41 | | |
| Less : VAT | 118.86 | | |
| Amount Net of VAT | 990.55 | | |
| Less: BIR 2306 | 49.53 | | |
| BIR 2307 | 19.81 | VATable Sales | 990.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 921.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.86 | VAT Amount | 118.86 |
| TOTAL AMOUNT DUE | 1,040.07 | TOTAL SALES | 1,109.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-30-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848872513546

VECO-CABANCALAN BACK-UP STATION POWER

Premise Address : CABANCALAN SUBSTATION,CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-66-065-2 | 8488630000-7 | 05/13/2016 | APRIL/2016 | 1,109.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84886300007*

BC20/999.9/0/0/10/04-30-2016/0

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811631075533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663020

*81164545527*

Date : 04-30-2016

BC21/107.0/0/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116454552-7

Collection Ref. Code : 1851-67-287-7

Customer Information----------

Name : SALAZAR,LEONORA DELA CRUZ

Premise Address : 0116 ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475120 GS6 | Pole No | : | 1312493 |
| Serial No | : | 67971554 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1821 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1788 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 233 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 168.00 | 3.36 |
| Sub-Total | | - 152.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.44 |
| CURRENT BILL - APRIL 2016 | | 188.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 79.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 169.00

Your monthly electricity consumption chart

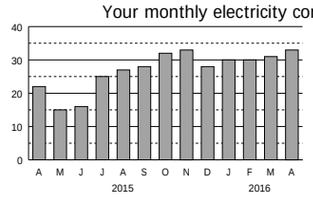


Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 188.33 | | |
| Less : VAT | 12.52 | | |
| Amount Net of VAT | 175.81 | | |
| Less: BIR 2306 | 5.35 | | |
| BIR 2307 | 3.20 | VATable Sales | 175.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.52 | VAT Amount | 12.52 |
| TOTAL AMOUNT DUE | 179.78 | TOTAL SALES | 188.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811631075533

SALAZAR,LEONORA DELA CRUZ

Premise Address : 0116 ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-67-287-7 | 8116454552-7 | 05/13/2016 | APRIL/2016 | 79.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81164545527*

BC21/107.0/0/0/10/04-30-2016/101

179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809704955374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662285

*80990971774*

Date : 04-30-2016

BC21/107.0/0/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099097177-4

Collection Ref. Code : 1851-43-527-1

Customer Information----------

Name : FRANCISCO,CHERRY SARUDA

Premise Address : 214-B,ERMITA PROPER,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105547 | Pole No | : | 0421906 |
| Serial No | : | 40027262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 468 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 354 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 220.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 432.00

Your monthly electricity consumption chart

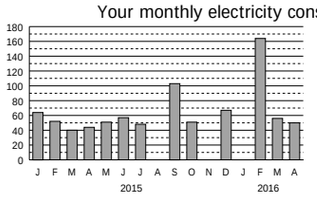


Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809704955374

FRANCISCO,CHERRY SARUDA

Premise Address : 214-B,ERMITA PROPER,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-43-527-1 | 8099097177-4 | 05/13/2016 | APRIL/2016 | 220.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80990971774*

BC21/107.0/0/0/10/04-30-2016/101

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796098886606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *79668601861*

BILLING STATEMENT

1004671521

Date : 04-30-2016

BC21/107.0/0/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966860186-1

Collection Ref. Code : 1851-49-533-9

Customer Information----------

Name : CANEDO,MILAGRACE ABAYAN

Premise Address : 0242 PROPER ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105554 | Pole No | : | 0421906 |
| Serial No | : | 40026083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2498 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2228 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 333 | Billed kWh | : | 270 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 472.66 |
| Supply Charge | 0.4118/kWh | 111.19 |
| Metering Charge | 0.6989/kWh | 188.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 777.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 28.84 |
| Government Charges | | |
| Franchise Tax - Local | | 19.04 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 5.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.15 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.48 |
| Sub-Total | | 344.89 |
| CURRENT BILL - APRIL 2016 | | 2,882.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,774.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,684.00

Your monthly electricity consumption chart

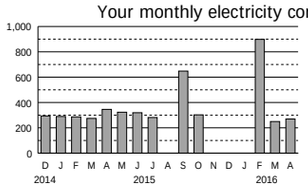


Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,882.95 | | |
| Less : VAT | 197.21 | | |
| Amount Net of VAT | 2,685.74 | | |
| Less: BIR 2306 | 83.24 | | |
| BIR 2307 | 51.14 | VATable Sales | 2,685.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,551.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.21 | VAT Amount | 197.21 |
| TOTAL AMOUNT DUE | 2,748.57 | TOTAL SALES | 2,882.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796098886606

CANEDO,MILAGRACE ABAYAN

Premise Address : 0242 PROPER ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-49-533-9 | 7966860186-1 | 05/13/2016 | APRIL/2016 | 2,774.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79668601861*

BC21/107.0/0/0/10/04-30-2016/101

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609781644211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662060

*60928635501*

Date : 04-30-2016

BC21/107.0/0/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092863550-1

Collection Ref. Code : 1857-87-011-5

Customer Information----------

Name : BACUS,MARY JANE SOCO

Premise Address : PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6512 EIS6 | Pole No | : | 0423491 |
| Serial No | : | 33394526 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1375 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1347 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 346 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 566.50 | 11.33 |
| Sub-Total | | - 160.73 |
| Government Charges | | |
| Franchise Tax - Local | | 0.78 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 22.72 |
| CURRENT BILL - APRIL 2016 | | 126.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 18.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 567.00

Your monthly electricity consumption chart

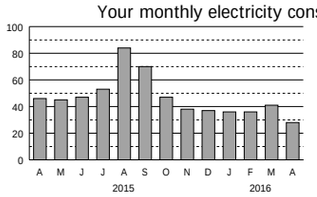


Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 126.69 | | |
| Less : VAT | 8.59 | | |
| Amount Net of VAT | 118.10 | | |
| Less: BIR 2306 | 3.69 | | |
| BIR 2307 | 2.10 | VATable Sales | 118.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.59 | VAT Amount | 8.59 |
| TOTAL AMOUNT DUE | 120.90 | TOTAL SALES | 126.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609781644211

BACUS,MARY JANE SOCO

Premise Address : PROPER ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-87-011-5 | 6092863550-1 | 05/13/2016 | APRIL/2016 | 18.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60928635501*

BC21/107.0/0/0/10/04-30-2016/101

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103647256870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658960

Date : 04-30-2016

BC21/107.0/0/1294350/101

*10306670356*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030667035-6

Collection Ref. Code : 1851-74-764-8

Customer Information----------

Name : ABESA,BELEN ABANTO

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094679 | Pole No | : | 1294350 |
| Serial No | : | 40027653 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1587 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 233 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,436.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 8,437.00 | 168.74 |
| Sub-Total | | 189.78 |
| Government Charges | | |
| Franchise Tax - Local | | 15.16 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 24.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 273.45 |
| CURRENT BILL - APRIL 2016 | | 2,295.37 |
| Advance Payment/Credit Adjustments | | - 4,436.14 |
| Payment Arrangement | | 1,109.04 |
| TOTAL AMOUNT DUE | | 3,404.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,000.00

Your monthly electricity consumption chart

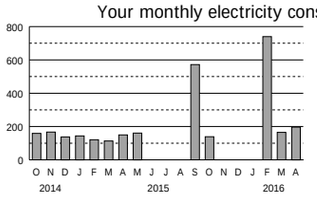


Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,295.37 | | |
| Less : VAT | 164.44 | | |
| Amount Net of VAT | 2,130.93 | | |
| Less: BIR 2306 | 69.32 | | |
| BIR 2307 | 40.74 | VATable Sales | 2,130.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,020.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.44 | VAT Amount | 164.44 |
| TOTAL AMOUNT DUE | 2,185.31 | TOTAL SALES | 2,295.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103647256870

ABESA,BELEN ABANTO

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-74-764-8 | 1030667035-6 | 05/13/2016 | APRIL/2016 | 3,404.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10306670356*

BC21/107.0/0/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234539611042

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657778

*23476589926*

Date : 04-30-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347658992-6

Collection Ref. Code : 1851-75-689-2

Customer Information----------

Name : UBAS,MACARIA AMAQUIN

Premise Address : ERMITA BEACH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105713 | Pole No | : | 1294350 |
| Serial No | : | 40025343 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 579 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 523 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 333 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 1,943.50 | 38.87 |
| Sub-Total | | - 118.45 |
| Government Charges | | |
| Franchise Tax - Local | | 3.04 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 7.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 62.87 |
| CURRENT BILL - APRIL 2016 | | 468.81 |
| TOTAL AMOUNT DUE | | 468.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 441.00

Your monthly electricity consumption chart

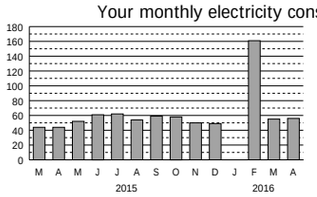


Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 468.81 | | |
| Less : VAT | 33.16 | | |
| Amount Net of VAT | 435.65 | | |
| Less: BIR 2306 | 14.04 | | |
| BIR 2307 | 8.18 | VATable Sales | 435.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 413.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.16 | VAT Amount | 33.16 |
| TOTAL AMOUNT DUE | 446.59 | TOTAL SALES | 468.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234539611042

UBAS,MACARIA AMAQUIN

Premise Address : ERMITA BEACH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-75-689-2 | 2347658992-6 | 05/13/2016 | APRIL/2016 | 468.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23476589926*

BC21/107.0/0/0/10/04-30-2016/101

184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502417865940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658544

*50238349802*

Date : 04-30-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023834980-2

Collection Ref. Code : 1851-53-044-4

Customer Information----------

Name : AGUILAR,MARGARITA CABIGON

Premise Address : 0359 PROPER ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105716 | Pole No | : | 1294350 |
| Serial No | : | 40025022 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1197 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1106 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 333 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 5,407.50 | 108.15 |
| Sub-Total | | 65.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.86 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 10.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 125.68 |
| CURRENT BILL - APRIL 2016 | | 1,040.38 |
| TOTAL AMOUNT DUE | | 1,039.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,908.00

Your monthly electricity consumption chart

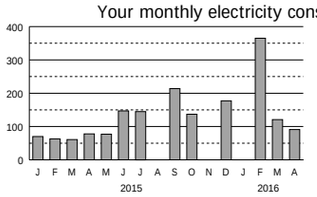


Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,040.38 | | |
| Less : VAT | 75.47 | | |
| Amount Net of VAT | 964.91 | | |
| Less: BIR 2306 | 31.81 | | |
| BIR 2307 | 18.43 | VATable Sales | 964.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 914.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.47 | VAT Amount | 75.47 |
| TOTAL AMOUNT DUE | 990.14 | TOTAL SALES | 1,040.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502417865940

AGUILAR,MARGARITA CABIGON

Premise Address : 0359 PROPER ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-53-044-4 | 5023834980-2 | 05/13/2016 | APRIL/2016 | 1,039.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50238349802*

BC21/107.0/0/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525650563517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669856

*52575951240*

Date : 04-30-2016

BC21/107.0/0/0423253/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257595124-0

Collection Ref. Code : 1859-79-152-2

Customer Information----------

Name : PALERMO,MARITES MARISCAL

Premise Address : PANAGDAIT,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107331 | Pole No | : | 0423253 |
| Serial No | : | 129126960 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 268 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 346 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 121.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 119.00

Your monthly electricity consumption chart

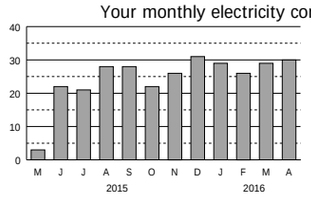


Avg Monthly Usage : 24.58kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525650563517

PALERMO,MARITES MARISCAL

Premise Address : PANAGDAIT,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-79-152-2 | 5257595124-0 | 05/13/2016 | APRIL/2016 | 121.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52575951240*

BC21/107.0/0/0/10/04-30-2016/101

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391618341259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668019

*39127106837*

Date : 04-30-2016

BC21/107.0/0/0421542/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912710683-7

Collection Ref. Code : 1857-99-950-9

Customer Information----------

Name : MIRAL,JORDA FIEL

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7158 EIS6 | Pole No | : | 0421542 |
| Serial No | : | 146069561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3200 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3036 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 346 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 3.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 209.72 |
| CURRENT BILL - APRIL 2016 | | 1,753.33 |
| TOTAL AMOUNT DUE | | 1,753.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,868.00

Your monthly electricity consumption chart

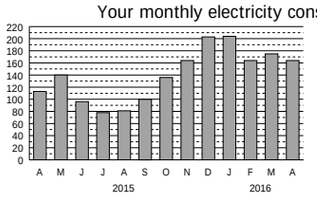


Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.33 | | |
| Less : VAT | 120.01 | | |
| Amount Net of VAT | 1,633.32 | | |
| Less: BIR 2306 | 50.67 | | |
| BIR 2307 | 31.10 | VATable Sales | 1,633.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.01 | VAT Amount | 120.01 |
| TOTAL AMOUNT DUE | 1,671.56 | TOTAL SALES | 1,753.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391618341259

MIRAL,JORDA FIEL

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-99-950-9 | 3912710683-7 | 05/13/2016 | APRIL/2016 | 1,753.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39127106837*

BC21/107.0/0/0/10/04-30-2016/101

187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305681191822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660166

*30519634783*

Date : 04-30-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051963478-3

Collection Ref. Code : 1851-79-506-5

Customer Information----------

Name : SULTAN,OMAR BAO

Premise Address : CAPILIA,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105687 | Pole No | : | 1294350 |
| Serial No | : | 40025406 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 354 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 307 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 333 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 308.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 406.65

Your monthly electricity consumption chart

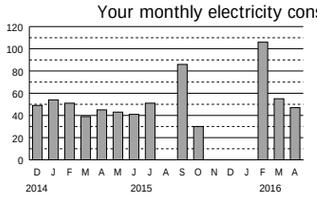


Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305681191822

SULTAN,OMAR BAO

Premise Address : CAPILIA,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-79-506-5 | 3051963478-3 | 05/13/2016 | APRIL/2016 | 308.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30519634783*

BC21/107.0/0/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960571382685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671430

*96025692011*

Date : 04-30-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602569201-1

Collection Ref. Code : 1851-43-395-3

Customer Information----------

Name : OFQUERIA,MARIE SHELL JENOBISA

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094530 | Pole No | : | 1294350 |
| Serial No | : | 40025629 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 502 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 452 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 236 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 181.86 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.48 |
| CURRENT BILL - APRIL 2016 | | 335.37 |
| TOTAL AMOUNT DUE | | 335.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 282.00

Your monthly electricity consumption chart

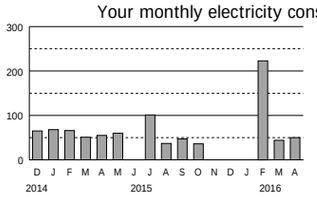


Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.37 | | |
| Less : VAT | 22.49 | | |
| Amount Net of VAT | 312.88 | | |
| Less: BIR 2306 | 9.58 | | |
| BIR 2307 | 5.78 | VATable Sales | 312.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.49 | VAT Amount | 22.49 |
| TOTAL AMOUNT DUE | 320.01 | TOTAL SALES | 335.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960571382685

OFQUERIA,MARIE SHELL JENOBISA

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-43-395-3 | 9602569201-1 | 05/13/2016 | APRIL/2016 | 335.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96025692011*

BC21/107.0/0/0/10/04-30-2016/101

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109383840545
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661749

*10940698474*

Date : 04-30-2016

BC21/107.0/0/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094069847-4

Collection Ref. Code : 1855-99-266-3

Customer Information----------

Name : GERALDIZO,SALVACION PACA

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106070 | Pole No | : | 0421906 |
| Serial No | : | 40026872 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 297 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 256 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 236 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 746.50 | 14.93 |
| Sub-Total | | - 139.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 9.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 41.15 |
| CURRENT BILL - APRIL 2016 | | 287.23 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 178.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 747.00

Your monthly electricity consumption chart

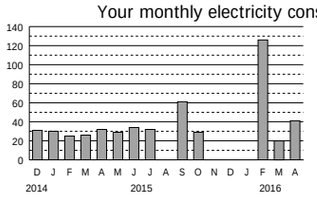


Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.23 | | |
| Less : VAT | 19.77 | | |
| Amount Net of VAT | 267.46 | | |
| Less: BIR 2306 | 8.39 | | |
| BIR 2307 | 4.96 | VATable Sales | 267.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 254.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.77 | VAT Amount | 19.77 |
| TOTAL AMOUNT DUE | 273.88 | TOTAL SALES | 287.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109383840545

GERALDIZO,SALVACION PACA
Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-99-266-3 | 1094069847-4 | 05/13/2016 | APRIL/2016 | 178.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10940698474*

BC21/107.0/0/0/10/04-30-2016/101

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168209836837

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658138

*16824283135*

Date : 04-30-2016

BC21/107.0/0/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682428313-5

Collection Ref. Code : 1859-63-872-4

Customer Information----------

Name : BOOC,CELESTINO FRANZA

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022044 | Pole No | : | 0421612 |
| Serial No | : | 121743031 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 322 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 307 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 236 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 21.00 | 0.42 |
| Sub-Total | | - 138.71 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.85 |
| CURRENT BILL - APRIL 2016 | | 13.27 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 95.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 22.00

Your monthly electricity consumption chart

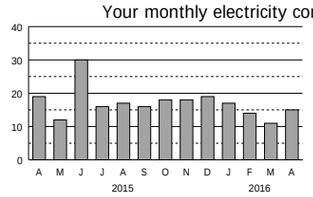


Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.27 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 12.61 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.11 | VATable Sales | 12.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 12.82 | TOTAL SALES | 13.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168209836837

BOOC,CELESTINO FRANZA

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-63-872-4 | 1682428313-5 | 05/13/2016 | APRIL/2016 | - 95.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16824283135*

BC21/107.0/0/0/10/04-30-2016/101

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332473732584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672673

*33242351105*

Date : 04-30-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324235110-5

Collection Ref. Code : 1851-54-737-1

Customer Information----------

Name : CELERIO,ANTONIO PIALA

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105427 | Pole No | : | 1294350 |
| Serial No | : | 40025060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 683 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 481 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 222 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.57 |
| Government Charges | | |
| Franchise Tax - Local | | 14.25 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 4.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 258.19 |
| CURRENT BILL - APRIL 2016 | | 2,158.29 |
| TOTAL AMOUNT DUE | | 2,158.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,640.00

Your monthly electricity consumption chart

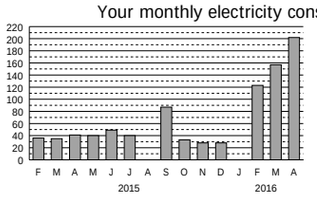


Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,158.29 | | |
| Less : VAT | 147.70 | | |
| Amount Net of VAT | 2,010.59 | | |
| Less: BIR 2306 | 62.33 | | |
| BIR 2307 | 38.29 | VATable Sales | 2,010.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,909.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.70 | VAT Amount | 147.70 |
| TOTAL AMOUNT DUE | 2,057.67 | TOTAL SALES | 2,158.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332473732584

CELERIO,ANTONIO PIALA

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-54-737-1 | 3324235110-5 | 05/13/2016 | APRIL/2016 | 2,158.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33242351105*

BC21/107.0/0/0/10/04-30-2016/101

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272837010765

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659679

*27270406708*

Date : 04-30-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727040670-8

Collection Ref. Code : 1851-49-548-7

Customer Information----------

Name : CAMACHO,GONDALINA GARCIA

Premise Address : 1-A ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105720 | Pole No | : | 1294350 |
| Serial No | : | 40025155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 877 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 816 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 333 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,713.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,713.00 | 74.26 |
| Sub-Total | | - 39.88 |
| Government Charges | | |
| Franchise Tax - Local | | 3.98 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | 0.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 77.37 |
| CURRENT BILL - APRIL 2016 | | 608.26 |
| Advance Payment/Credit Adjustments | | - 2,713.18 |
| Payment Arrangement | | 904.40 |
| TOTAL AMOUNT DUE | | 1,512.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,000.00

Your monthly electricity consumption chart

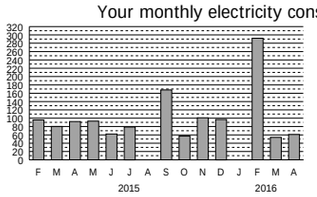


Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 608.26 | | |
| Less : VAT | 44.35 | | |
| Amount Net of VAT | 563.91 | | |
| Less: BIR 2306 | 18.71 | | |
| BIR 2307 | 10.70 | VATable Sales | 563.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 534.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.35 | VAT Amount | 44.35 |
| TOTAL AMOUNT DUE | 578.85 | TOTAL SALES | 608.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272837010765

CAMACHO,GONDALINA GARCIA

Premise Address : 1-A ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-49-548-7 | 2727040670-8 | 05/13/2016 | APRIL/2016 | 1,512.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27270406708*

BC21/107.0/0/0/10/04-30-2016/101

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693890205318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670042

*69371910964*

Date : 04-30-2016

BC21/107.0/0/0423330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937191096-4

Collection Ref. Code : 1859-94-278-4

Customer Information----------

Name : PACA,ELIENAR AMONCIO

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033085 | Pole No | : | 0423330 |
| Serial No | : | 125287184 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 978 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 923 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 236 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 286.50 | 5.73 |
| Sub-Total | | - 148.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.62 |
| CURRENT BILL - APRIL 2016 | | 423.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 314.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 288.00

Your monthly electricity consumption chart

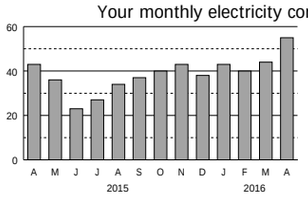


Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 423.93 | | |
| Less : VAT | 28.66 | | |
| Amount Net of VAT | 395.27 | | |
| Less: BIR 2306 | 12.16 | | |
| BIR 2307 | 7.38 | VATable Sales | 395.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.66 | VAT Amount | 28.66 |
| TOTAL AMOUNT DUE | 404.39 | TOTAL SALES | 423.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693890205318

PACA,ELIENAR AMONCIO

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-94-278-4 | 6937191096-4 | 05/13/2016 | APRIL/2016 | 314.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69371910964*

BC21/107.0/0/0/10/04-30-2016/101

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169507761446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*16915916767*

1004658821

Date : 04-30-2016

BC21/107.0/0/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691591676-7

Collection Ref. Code : 1857-35-296-3

Customer Information----------

Name : CRISTOBAL,MAY PACA

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008536 EFS6 | Pole No | : | 1312493 |
| Serial No | : | 121429752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 878 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 236 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 14.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 107.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 12, 2015 - 202.00

Your monthly electricity consumption chart

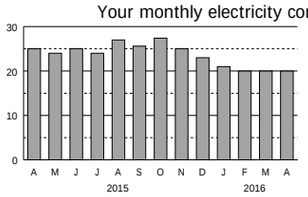


Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169507761446

CRISTOBAL,MAY PACA

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-35-296-3 | 1691591676-7 | 05/13/2016 | APRIL/2016 | - 107.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16915916767*

BC21/107.0/0/0/10/04-30-2016/101

195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129553915699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671640

*12916688372*

Date : 04-30-2016

BC21/107.0/0/0421570/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291668837-2

Collection Ref. Code : 1861-27-146-8

Customer Information----------

Name : CAMPANA,MELINDA OWENTA

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098742 | Pole No | : | 0421570 |
| Serial No | : | 40071099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 200 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 165 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 346 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | - 164.60 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.75 |
| CURRENT BILL - APRIL 2016 | | 195.76 |
| TOTAL AMOUNT DUE | | 206.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 17, 2016 - 15.00

Your monthly electricity consumption chart

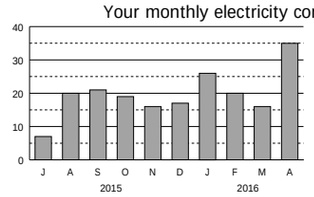


Avg Monthly Usage : 19.70kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.76 | | |
| Less : VAT | 12.84 | | |
| Amount Net of VAT | 182.92 | | |
| Less: BIR 2306 | 5.49 | | |
| BIR 2307 | 3.33 | VATable Sales | 182.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 174.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.84 | VAT Amount | 12.84 |
| TOTAL AMOUNT DUE | 186.94 | TOTAL SALES | 195.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129553915699

CAMPANA,MELINDA OWENTA

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-27-146-8 | 1291668837-2 | 05/13/2016 | APRIL/2016 | 206.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12916688372*

BC21/107.0/0/0/10/04-30-2016/101

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428780213672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670520

*42892283732*

Date : 04-30-2016

BC21/107.0/0/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289228373-2

Collection Ref. Code : 1857-27-017-7

Customer Information----------

Name : SIAROT,MA.TERESA VILLAGONZALO

Premise Address : PANAGDAIT,PROPER ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009287 | Pole No | : | 1312493 |
| Serial No | : | 83350111 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 502 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 236 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Surcharge | 0.02 of 88.50 | 1.77 |
| Sub-Total | | - 152.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 19.23 |
| CURRENT BILL - APRIL 2016 | | 103.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 15.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 100.00

Your monthly electricity consumption chart

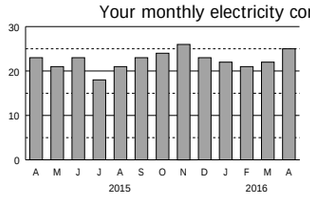


Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.91 | | |
| Less : VAT | 6.68 | | |
| Amount Net of VAT | 97.23 | | |
| Less: BIR 2306 | 2.88 | | |
| BIR 2307 | 1.71 | VATable Sales | 97.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.68 | VAT Amount | 6.68 |
| TOTAL AMOUNT DUE | 99.32 | TOTAL SALES | 103.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428780213672

SIAROT,MA.TERESA VILLAGONZALO

Premise Address : PANAGDAIT,PROPER ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-27-017-7 | 4289228373-2 | 05/13/2016 | APRIL/2016 | - 15.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42892283732*

BC21/107.0/0/0/10/04-30-2016/101

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540066776709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661286

*54074859866*

Date : 04-30-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407485986-6

Collection Ref. Code : 1851-55-443-2

Customer Information----------

Name : TORRECAMPO,MICHAEL PELINA

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106168 | Pole No | : | 1294350 |
| Serial No | : | 40027008 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2142 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1914 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 155 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,264.50 | 45.29 |
| Sub-Total | | 69.64 |
| Government Charges | | |
| Franchise Tax - Local | | 16.42 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 10.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 297.14 |
| CURRENT BILL - APRIL 2016 | | 2,486.46 |
| TOTAL AMOUNT DUE | | 2,485.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,265.00

Your monthly electricity consumption chart

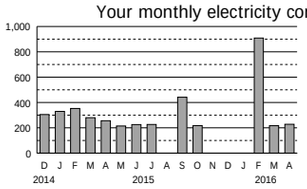


Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,486.46 | | |
| Less : VAT | 172.09 | | |
| Amount Net of VAT | 2,314.37 | | |
| Less: BIR 2306 | 72.60 | | |
| BIR 2307 | 44.11 | VATable Sales | 2,314.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,197.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.09 | VAT Amount | 172.09 |
| TOTAL AMOUNT DUE | 2,369.75 | TOTAL SALES | 2,486.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540066776709

TORRECAMPO,MICHAEL PELINA

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-55-443-2 | 5407485986-6 | 05/13/2016 | APRIL/2016 | 2,485.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54074859866*

BC21/107.0/0/0/10/04-30-2016/101

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413402659319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663354

*41306598578*

Date : 04-30-2016

BC21/107.0/0/0421570/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130659857-8

Collection Ref. Code : 1861-32-503-7

Customer Information----------

Name : TABOGON,OLIVER OCABA

Premise Address : ERMITA,PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108062 | Pole No | : | 0421570 |
| Serial No | : | 129123059 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1099 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 995 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 346 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,133.50 | 22.67 |
| Sub-Total | | 33.78 |
| Government Charges | | |
| Franchise Tax - Local | | 7.53 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 136.20 |
| CURRENT BILL - APRIL 2016 | | 1,139.57 |
| TOTAL AMOUNT DUE | | 1,138.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,135.00

Your monthly electricity consumption chart

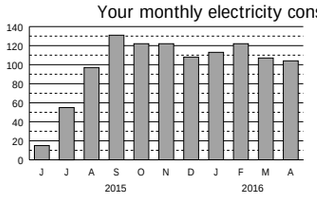


Avg Monthly Usage : 99.64kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,139.57 | | |
| Less : VAT | 79.11 | | |
| Amount Net of VAT | 1,060.46 | | |
| Less: BIR 2306 | 33.37 | | |
| BIR 2307 | 20.22 | VATable Sales | 1,060.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,006.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.11 | VAT Amount | 79.11 |
| TOTAL AMOUNT DUE | 1,085.98 | TOTAL SALES | 1,139.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413402659319

TABOGON,OLIVER OCABA

Premise Address : ERMITA,PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-32-503-7 | 4130659857-8 | 05/13/2016 | APRIL/2016 | 1,138.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41306598578*

BC21/107.0/0/0/10/04-30-2016/101

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278756406596

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662898

*27850953053*

Date : 04-30-2016

BC21/107.0/0/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785095305-3

Collection Ref. Code : 1853-61-065-8

Customer Information----------

Name : SANCHEZ,JUNNEL NODALO

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494756 GS6 | Pole No | : | 1312493 |
| Serial No | : | 87182938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3452 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3349 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 236 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,258.00 | 25.16 |
| Sub-Total | | 36.16 |
| Government Charges | | |
| Franchise Tax - Local | | 7.47 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 135.19 |
| CURRENT BILL - APRIL 2016 | | 1,131.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,024.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,257.87

Your monthly electricity consumption chart

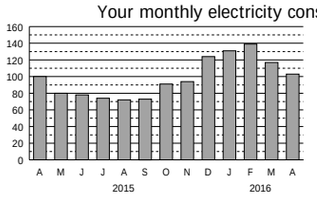


Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,131.68 | | |
| Less : VAT | 78.65 | | |
| Amount Net of VAT | 1,053.03 | | |
| Less: BIR 2306 | 33.18 | | |
| BIR 2307 | 20.08 | VATable Sales | 1,053.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 999.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.65 | VAT Amount | 78.65 |
| TOTAL AMOUNT DUE | 1,078.42 | TOTAL SALES | 1,131.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278756406596

SANCHEZ,JUNNEL NODALO

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-61-065-8 | 2785095305-3 | 05/13/2016 | APRIL/2016 | 1,024.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27850953053*

BC21/107.0/0/0/10/04-30-2016/101

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936751919719

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659104

*93653454475*

Date : 04-30-2016

BC21/107.0/0/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365345447-5

Collection Ref. Code : 1859-81-689-4

Customer Information----------

Name : PACA,MARTISSA SERRANO

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049777 | Pole No | : | 1312493 |
| Serial No | : | 121743301 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3222 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 236 | Billed kWh | : | 263 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 460.41 |
| Supply Charge | 0.4118/kWh | 108.30 |
| Metering Charge | 0.6989/kWh | 183.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 757.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,879.50 | 37.59 |
| Sub-Total | | 65.67 |
| Government Charges | | |
| Franchise Tax - Local | | 18.82 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 10.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.06 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.61 |
| Sub-Total | | 340.77 |
| CURRENT BILL - APRIL 2016 | | 2,850.74 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,742.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,880.00

Your monthly electricity consumption chart

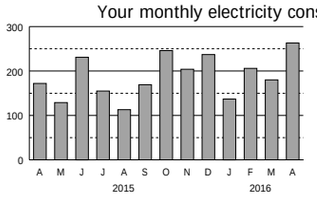


Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,850.74 | | |
| Less : VAT | 196.65 | | |
| Amount Net of VAT | 2,654.09 | | |
| Less: BIR 2306 | 82.98 | | |
| BIR 2307 | 50.58 | VATable Sales | 2,654.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,520.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.65 | VAT Amount | 196.65 |
| TOTAL AMOUNT DUE | 2,717.18 | TOTAL SALES | 2,850.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936751919719

PACA,MARTISSA SERRANO

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-81-689-4 | 9365345447-5 | 05/13/2016 | APRIL/2016 | 2,742.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93653454475*

BC21/107.0/0/0/10/04-30-2016/101

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990738472444

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669983

*99059335697*

Date : 04-30-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905933569-7

Collection Ref. Code : 1851-54-497-6

Customer Information----------

Name : CABUGASON,PERLA RAMAS

Premise Address : 0309 ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105719 | Pole No | : | 1294350 |
| Serial No | : | 40024930 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 989 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 791 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 333 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,254.50 | 25.09 |
| Sub-Total | | 46.24 |
| Government Charges | | |
| Franchise Tax - Local | | 14.16 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 7.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 256.30 |
| CURRENT BILL - APRIL 2016 | | 2,143.97 |
| TOTAL AMOUNT DUE | | 2,143.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,255.00

Your monthly electricity consumption chart

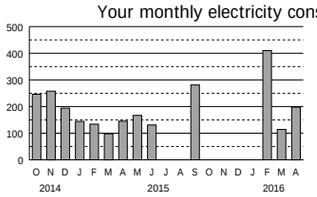


Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,143.97 | | |
| Less : VAT | 147.81 | | |
| Amount Net of VAT | 1,996.16 | | |
| Less: BIR 2306 | 62.38 | | |
| BIR 2307 | 38.04 | VATable Sales | 1,996.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,895.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.81 | VAT Amount | 147.81 |
| TOTAL AMOUNT DUE | 2,043.55 | TOTAL SALES | 2,143.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990738472444

CABUGASON,PERLA RAMAS

Premise Address : 0309 ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-54-497-6 | 9905933569-7 | 05/13/2016 | APRIL/2016 | 2,143.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99059335697*

BC21/107.0/0/0/10/04-30-2016/101

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156088811523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668441

*15660264043*

Date : 04-30-2016

BC21/107.0/0/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566026404-3

Collection Ref. Code : 1859-74-839-2

Customer Information----------

Name : TORREON,RIZEIL VANO

Premise Address : PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103509 | Pole No | : | 1294574 |
| Serial No | : | 129124093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 605 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 233 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 296.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 436.00

Your monthly electricity consumption chart

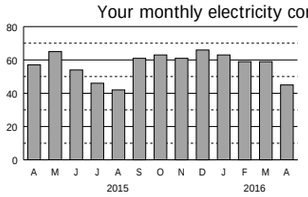


Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156088811523

TORREON,RIZEIL VANO

Premise Address : PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-74-839-2 | 1566026404-3 | 05/13/2016 | APRIL/2016 | 296.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15660264043*

BC21/107.0/0/0/10/04-30-2016/101

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420900297103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666473

*42061619179*

Date : 04-30-2016

BC21/107.0/0/0423330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206161917-9

Collection Ref. Code : 1861-56-740-5

Customer Information----------

Name : SECRETARIA,MITCHELL NODALO

Premise Address : PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096087 | Pole No | : | 0423330 |
| Serial No | : | 129122231 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2786 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2544 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 354 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,271.50 | 45.43 |
| Sub-Total | | 71.27 |
| Government Charges | | |
| Franchise Tax - Local | | 17.41 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 10.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 315.01 |
| CURRENT BILL - APRIL 2016 | | 2,635.81 |
| TOTAL AMOUNT DUE | | 2,635.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,271.44

Your monthly electricity consumption chart

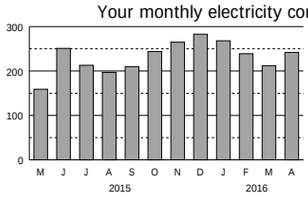


Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,635.81 | | |
| Less : VAT | 182.31 | | |
| Amount Net of VAT | 2,453.50 | | |
| Less: BIR 2306 | 76.92 | | |
| BIR 2307 | 46.76 | VATable Sales | 2,453.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,329.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.31 | VAT Amount | 182.31 |
| TOTAL AMOUNT DUE | 2,512.13 | TOTAL SALES | 2,635.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420900297103

SECRETARIA,MITCHELL NODALO

Premise Address : PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-56-740-5 | 4206161917-9 | 05/13/2016 | APRIL/2016 | 2,635.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42061619179*

BC21/107.0/0/0/10/04-30-2016/101

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279015805461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663682

*27988572643*

Date : 04-30-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798857264-3

Collection Ref. Code : 1851-58-173-1

Customer Information----------

Name : OCAMPO,GEORGE MANSUETO

Premise Address : 0390,PROPER ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094662 | Pole No | : | 1294350 |
| Serial No | : | 40025092 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 309 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 272 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 245 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| TOTAL AMOUNT DUE | | 206.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 190.00

Your monthly electricity consumption chart

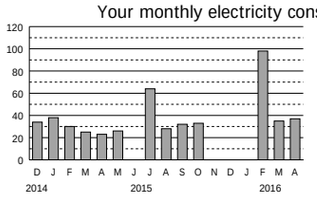


Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279015805461

OCAMPO,GEORGE MANSUETO

Premise Address : 0390,PROPER ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-58-173-1 | 2798857264-3 | 05/13/2016 | APRIL/2016 | 206.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27988572643*

BC21/107.0/0/0/10/04-30-2016/101

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845062255030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662544

*84593021854*

Date : 04-30-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459302185-4

Collection Ref. Code : 1851-78-032-7

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address : PROPER ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106169 | Pole No | : | 1294350 |
| Serial No | : | 40025323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1148 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1089 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 233 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.6184/kWh | 36.49 |
| System Loss Charge | 0.8358/kWh | 49.31 |
| Sub-Total | | 392.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 6,070.50 | 121.41 |
| Sub-Total | | 127.72 |
| Government Charges | | |
| Franchise Tax - Local | | 5.21 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.81 |
| System Loss | | 2.72 |
| Distribution | | 20.86 |
| Others | | 15.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 91.79 |
| CURRENT BILL - APRIL 2016 | | 785.86 |
| TOTAL AMOUNT DUE | | 785.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 6,071.00

Your monthly electricity consumption chart

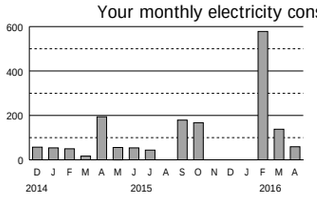


Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 785.86 | | |
| Less : VAT | 58.47 | | |
| Amount Net of VAT | 727.39 | | |
| Less: BIR 2306 | 24.76 | | |
| BIR 2307 | 13.99 | VATable Sales | 727.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.47 | VAT Amount | 58.47 |
| TOTAL AMOUNT DUE | 747.11 | TOTAL SALES | 785.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845062255030

SAN ROQUE CHAPEL

Premise Address : PROPER ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-78-032-7 | 8459302185-4 | 05/13/2016 | APRIL/2016 | 785.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84593021854*

BC21/107.0/0/0/10/04-30-2016/101

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342712323281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661672

*34264542019*

Date : 04-30-2016

BC21/107.0/0/0423505/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426454201-9

Collection Ref. Code : 1861-42-959-2

Customer Information----------

Name : DERELON,LANGEL PUZA

Premise Address : 11-H ERMITA PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090952 | Pole No | : | 0423505 |
| Serial No | : | 40044475 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 544 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 254 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,149.00

Your monthly electricity consumption chart

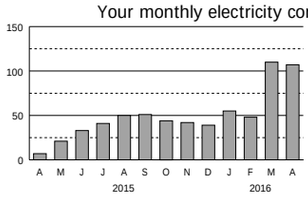


Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342712323281

DERELON,LANGEL PUZA

Premise Address : 11-H ERMITA PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-42-959-2 | 3426454201-9 | 05/13/2016 | APRIL/2016 | 1,145.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34264542019*

BC21/107.0/0/0/10/04-30-2016/101

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697552625600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672063

*69703962162*

Date : 04-30-2016

BC21/107.0/0/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970396216-2

Collection Ref. Code : 1861-25-467-9

Customer Information----------

Name : PELINA,IRHENE MABIDA

Premise Address : PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108075 | Pole No | : | 0423274 |
| Serial No | : | 129127806 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 704 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 517 |
| No of Days | : | 60 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 3.12 | Registered | : | 187 |
| Conn Load | : | 346 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 1,739.40 | - 173.94 |
| Surcharge | 0.02 of 734.50 | 14.69 |
| Sub-Total | | - 159.25 |
| Government Charges | | |
| Franchise Tax - Local | | 11.85 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | - 10.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 223.63 |
| CURRENT BILL - APRIL 2016 | | 1,803.78 |
| TOTAL AMOUNT DUE | | 1,803.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 23, 2016 - 735.00

Your monthly electricity consumption chart

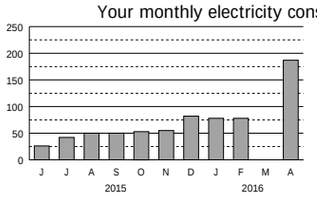


Avg Monthly Usage : 70.10kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,803.78 | | |
| Less : VAT | 122.69 | | |
| Amount Net of VAT | 1,681.09 | | |
| Less: BIR 2306 | 51.86 | | |
| BIR 2307 | 31.84 | VATable Sales | 1,681.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,597.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.69 | VAT Amount | 122.69 |
| TOTAL AMOUNT DUE | 1,720.08 | TOTAL SALES | 1,803.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697552625600

PELINA,IRHENE MABIDA

Premise Address : PROPER ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-25-467-9 | 6970396216-2 | 05/13/2016 | APRIL/2016 | 1,803.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69703962162*

BC21/107.0/0/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738064799800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660238

*73802100005*

Date : 04-30-2016

BC21/107.0/20/0423372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380210000-5

Collection Ref. Code : 1819-54-116-9

Customer Information----------

Name : PONCE,LUIS JR

Premise Address : #15 NOLI ME TANGERE,213743753,00018E

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080556 | Pole No | : | 0423372 |
| Serial No | : | 40006329 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2159 |
| Period From | : | 01-27-2016 | Prev Rdg | : | 378 |
| No of Days | : | 91 | Diff Rdg | : | 1781 |
| Avg kWh/day | : | 19.57 | Registered | : | 1781 |
| Conn Load | : | 122 | Billed kWh | : | 1781 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,258.71 |
| Transmission Charge | 0.3552/kWh | 632.61 |
| System Loss Charge | 0.8598/kWh | 1,531.30 |
| Sub-Total | | 11,422.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,117.82 |
| Supply Charge | 0.4118/kWh | 733.42 |
| Metering Charge | 0.6989/kWh | 1,244.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,100.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 190.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 22,854.00 | 457.08 |
| Sub-Total | | 647.28 |
| Government Charges | | |
| Franchise Tax - Local | | 128.78 |
| Value Added Tax | | |
| Generation | | 547.34 |
| Transmission | | 14.10 |
| System Loss | | 85.98 |
| Distribution | | 612.12 |
| Others | | 93.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 278.02 |
| Environmental Charge | 0.0025/kWh | 4.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 345.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 220.84 |
| Sub-Total | | 2,329.92 |
| CURRENT BILL - APRIL 2016 | | 19,500.80 |
| TOTAL AMOUNT DUE | | 19,499.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 22,855.00

Your monthly electricity consumption chart

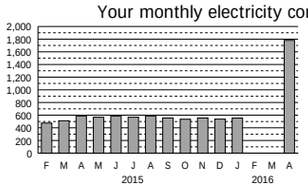


Avg Monthly Usage : 646.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,500.80 | | |
| Less : VAT | 1,352.67 | | |
| Amount Net of VAT | 18,148.13 | | |
| Less: BIR 2306 | 570.62 | | |
| BIR 2307 | 345.99 | VATable Sales | 18,148.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,231.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,352.67 | VAT Amount | 1,352.67 |
| TOTAL AMOUNT DUE | 18,584.19 | TOTAL SALES | 19,500.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/20/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738064799800

PONCE,LUIS JR

Premise Address : #15 NOLI ME TANGERE,213743753,00018E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-54-116-9 | 7380210000-5 | 05/13/2016 | APRIL/2016 | 19,499.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73802100005*

BC21/107.0/20/0/10/04-30-2016/101

209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964014089709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673098

*96462100007*

Date : 04-30-2016

BC21/107.0/40/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646210000-7

Collection Ref. Code : 1807-33-761-8

Customer Information----------

Name : YENLENG INVESTMENT

Premise Address : FILI COR MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 67508GS3 | Pole No | : | 0447655 |
| Serial No | : | 94818141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37909 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37768 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 1360 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.6184/kWh | 87.19 |
| System Loss Charge | 0.8358/kWh | 117.85 |
| Sub-Total | | 938.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,339.50 | 26.79 |
| Sub-Total | | 41.84 |
| Government Charges | | |
| Franchise Tax - Local | | 10.41 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.95 |
| System Loss | | 6.47 |
| Distribution | | 49.01 |
| Others | | 6.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 184.60 |
| CURRENT BILL - APRIL 2016 | | 1,572.91 |
| TOTAL AMOUNT DUE | | 1,572.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,339.68

Your monthly electricity consumption chart

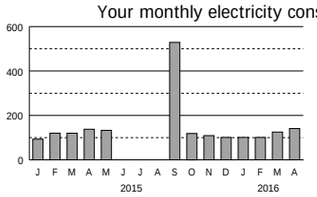


Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,572.91 | | |
| Less : VAT | 107.02 | | |
| Amount Net of VAT | 1,465.89 | | |
| Less: BIR 2306 | 45.53 | | |
| BIR 2307 | 27.97 | VATable Sales | 1,465.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,392.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.02 | VAT Amount | 107.02 |
| TOTAL AMOUNT DUE | 1,499.41 | TOTAL SALES | 1,572.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/40/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964014089709

YENLENG INVESTMENT

Premise Address : FILI COR MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-761-8 | 9646210000-7 | 05/13/2016 | APRIL/2016 | 1,572.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96462100007*

BC21/107.0/40/0/10/04-30-2016/101

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247235868488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664117

*24703100008*

Date : 04-30-2016

BC21/107.0/50/0412142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470310000-8

Collection Ref. Code : 1833-86-092-6

Customer Information----------

Name : LI,KAHING C M1

Premise Address : EL FILIBUSTIRESMO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313706 GS6 | Pole No | : | 0412142 |
| Serial No | : | 49389379 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4831 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4779 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 285 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| TOTAL AMOUNT DUE | | 394.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 282.24

Your monthly electricity consumption chart

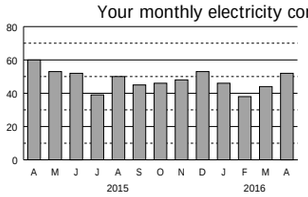


Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/50/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247235868488

LI,KAHING C M1

Premise Address : EL FILIBUSTIRESMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-86-092-6 | 2470310000-8 | 05/13/2016 | APRIL/2016 | 394.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24703100008*

BC21/107.0/50/0/10/04-30-2016/101

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347324553324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34703100007*

1004664238

Date : 04-30-2016

BC21/107.0/60/0412142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470310000-7

Collection Ref. Code : 1833-86-098-5

Customer Information----------

Name : LI,KAHING C M2

Premise Address : EL FILIBUSTIRESMO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264159 GS6 | Pole No | : | 0412142 |
| Serial No | : | 46046020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6304 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6186 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 285 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 2.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 151.08 |
| CURRENT BILL - APRIL 2016 | | 1,263.11 |
| TOTAL AMOUNT DUE | | 1,263.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,088.32

Your monthly electricity consumption chart

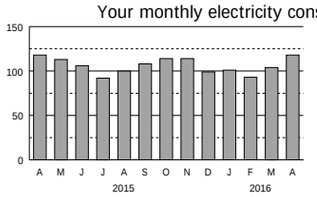


Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.11 | | |
| Less : VAT | 86.52 | | |
| Amount Net of VAT | 1,176.59 | | |
| Less: BIR 2306 | 36.51 | | |
| BIR 2307 | 22.41 | VATable Sales | 1,176.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.52 | VAT Amount | 86.52 |
| TOTAL AMOUNT DUE | 1,204.19 | TOTAL SALES | 1,263.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/60/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347324553324

LI,KAHING C M2

Premise Address : EL FILIBUSTIRESMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-86-098-5 | 3470310000-7 | 05/13/2016 | APRIL/2016 | 1,263.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34703100007*

BC21/107.0/60/0/10/04-30-2016/101

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721529237124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668103

*72184100005*

Date : 04-30-2016

BC21/107.0/70/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218410000-5

Collection Ref. Code : 1833-47-086-9

Customer Information----------

Name : LI,KAHING C

Premise Address : EL FELIBUSTERISMO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479277 GS6 | Pole No | : | 0447655 |
| Serial No | : | 68596629 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20024 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19767 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 700 | Billed kWh | : | 257 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 449.90 |
| Supply Charge | 0.4118/kWh | 105.83 |
| Metering Charge | 0.6989/kWh | 179.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 740.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.44 |
| Government Charges | | |
| Franchise Tax - Local | | 18.12 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 5.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.12 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.87 |
| Sub-Total | | 328.28 |
| CURRENT BILL - APRIL 2016 | | 2,744.37 |
| TOTAL AMOUNT DUE | | 2,744.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,910.03

Your monthly electricity consumption chart

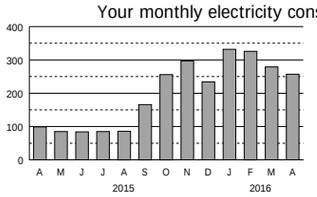


Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,744.37 | | |
| Less : VAT | 187.72 | | |
| Amount Net of VAT | 2,556.65 | | |
| Less: BIR 2306 | 79.23 | | |
| BIR 2307 | 48.68 | VATable Sales | 2,556.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,428.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.72 | VAT Amount | 187.72 |
| TOTAL AMOUNT DUE | 2,616.46 | TOTAL SALES | 2,744.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/70/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721529237124

LI,KAHING C

Premise Address : EL FELIBUSTERISMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-47-086-9 | 7218410000-5 | 05/13/2016 | APRIL/2016 | 2,744.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72184100005*

BC21/107.0/70/0/10/04-30-2016/101

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374922750572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660684

*37462100001*

Date : 04-30-2016

BC21/107.0/80/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746210000-1

Collection Ref. Code : 1807-33-794-4

Customer Information----------

Name : YU CHING STORE & BODEGA

Premise Address : EL FELIBUSTIRISMO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263922 GS6 | Pole No | : | 0447655 |
| Serial No | : | 47911115 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13969 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13766 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 250 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.6184/kWh | 125.54 |
| System Loss Charge | 0.8358/kWh | 169.67 |
| Sub-Total | | 1,350.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.68 |
| Government Charges | | |
| Franchise Tax - Local | | 14.69 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 2.80 |
| System Loss | | 9.35 |
| Distribution | | 70.30 |
| Others | | 4.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 260.60 |
| CURRENT BILL - APRIL 2016 | | 2,218.66 |
| TOTAL AMOUNT DUE | | 2,218.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,748.39

Your monthly electricity consumption chart

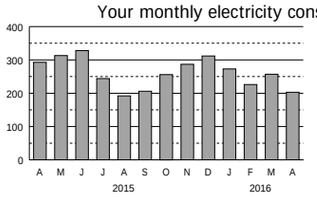


Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,218.66 | | |
| Less : VAT | 149.20 | | |
| Amount Net of VAT | 2,069.46 | | |
| Less: BIR 2306 | 63.50 | | |
| BIR 2307 | 39.46 | VATable Sales | 2,069.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,966.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.20 | VAT Amount | 149.20 |
| TOTAL AMOUNT DUE | 2,115.70 | TOTAL SALES | 2,218.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/80/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374922750572

YU CHING STORE & BODEGA

Premise Address : EL FELIBUSTIRISMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-794-4 | 3746210000-1 | 05/13/2016 | APRIL/2016 | 2,218.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37462100001*

BC21/107.0/80/0/10/04-30-2016/101

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574377636201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660599

*57462100009*

Date : 04-30-2016

BC21/107.0/90/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746210000-9

Collection Ref. Code : 1807-33-800-2

Customer Information----------

Name : YU,CHING -M7

Premise Address : EL FILIBUSTERISMO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263850 GS6 | Pole No | : | 0447655 |
| Serial No | : | 48997484 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7016 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6777 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 0 | Billed kWh | : | 239 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 418.39 |
| Supply Charge | 0.4118/kWh | 98.42 |
| Metering Charge | 0.6989/kWh | 167.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 688.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.52 |
| Government Charges | | |
| Franchise Tax - Local | | 16.85 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 5.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.32 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.64 |
| Sub-Total | | 305.33 |
| CURRENT BILL - APRIL 2016 | | 2,552.55 |
| TOTAL AMOUNT DUE | | 2,552.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,337.47

Your monthly electricity consumption chart

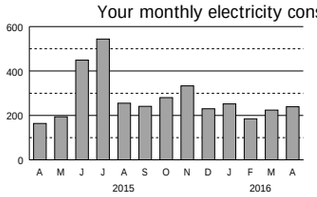


Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,552.55 | | |
| Less : VAT | 174.60 | | |
| Amount Net of VAT | 2,377.95 | | |
| Less: BIR 2306 | 73.69 | | |
| BIR 2307 | 45.28 | VATable Sales | 2,377.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,258.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.60 | VAT Amount | 174.60 |
| TOTAL AMOUNT DUE | 2,433.58 | TOTAL SALES | 2,552.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/90/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574377636201

YU,CHING -M7

Premise Address : EL FILIBUSTERISMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-800-2 | 5746210000-9 | 05/13/2016 | APRIL/2016 | 2,552.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57462100009*

BC21/107.0/90/0/10/04-30-2016/101

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474276833334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660560

*47462100000*

Date : 04-30-2016

BC21/107.0/100/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746210000-0

Collection Ref. Code : 1807-33-797-9

Customer Information----------

Name : YU,CHING -M6

Premise Address : EL FILIBUSTERISMO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336959 GS6 | Pole No | : | 0447655 |
| Serial No | : | 47907357 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15899 |
| No of Days | : | 31 | Diff Rdg | : | 315 |
| Avg kWh/day | : | 10.16 | Registered | : | 315 |
| Conn Load | : | 0 | Billed kWh | : | 315 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.3552/kWh | 111.89 |
| System Loss Charge | 0.8598/kWh | 270.84 |
| Sub-Total | | 2,020.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 551.44 |
| Supply Charge | 0.4118/kWh | 129.72 |
| Metering Charge | 0.6989/kWh | 220.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 906.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.64 |
| Government Charges | | |
| Franchise Tax - Local | | 22.20 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 2.49 |
| System Loss | | 15.21 |
| Distribution | | 108.76 |
| Others | | 6.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.17 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.06 |
| Sub-Total | | 402.23 |
| CURRENT BILL - APRIL 2016 | | 3,362.47 |
| TOTAL AMOUNT DUE | | 3,362.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,149.50

Your monthly electricity consumption chart

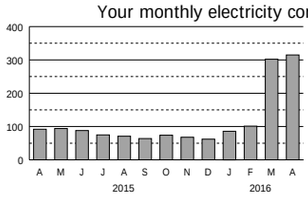


Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,362.47 | | |
| Less : VAT | 229.96 | | |
| Amount Net of VAT | 3,132.51 | | |
| Less: BIR 2306 | 97.07 | | |
| BIR 2307 | 59.65 | VATable Sales | 3,132.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,975.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.96 | VAT Amount | 229.96 |
| TOTAL AMOUNT DUE | 3,205.75 | TOTAL SALES | 3,362.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/100/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474276833334

YU,CHING -M6

Premise Address : EL FILIBUSTERISMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-797-9 | 4746210000-0 | 05/13/2016 | APRIL/2016 | 3,362.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47462100000*

BC21/107.0/100/0/10/04-30-2016/101

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274046068691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661001

*27462100002*

Date : 04-30-2016

BC21/107.0/110/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746210000-2

Collection Ref. Code : 1807-33-776-6

Customer Information----------

Name : YU,CHING -M3

Premise Address : EL FILIBUSTERISMO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024535 | Pole No | : | 0447655 |
| Serial No | : | 121754782 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2078 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2009 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 0 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 592.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 570.19

Your monthly electricity consumption chart

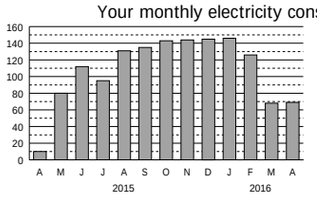


Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/110/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274046068691

YU,CHING -M3

Premise Address : EL FILIBUSTERISMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-776-6 | 2746210000-2 | 05/13/2016 | APRIL/2016 | 592.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27462100002*

BC21/107.0/110/0/10/04-30-2016/101

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174464534027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661731

*17462100003*

Date : 04-30-2016

BC21/107.0/120/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746210000-3

Collection Ref. Code : 1807-33-773-1

Customer Information----------

Name : UY,CHING -M2

Premise Address : EL FILIBUSTERISMO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315297 GS6 | Pole No | : | 0447655 |
| Serial No | : | 45988799 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17221 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16931 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 0 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.97 |
| Government Charges | | |
| Franchise Tax - Local | | 20.44 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 6.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 370.34 |
| CURRENT BILL - APRIL 2016 | | 3,096.02 |
| TOTAL AMOUNT DUE | | 3,096.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,483.24

Your monthly electricity consumption chart

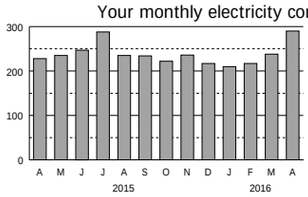


Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,096.02 | | |
| Less : VAT | 211.74 | | |
| Amount Net of VAT | 2,884.28 | | |
| Less: BIR 2306 | 89.38 | | |
| BIR 2307 | 54.92 | VATable Sales | 2,884.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,739.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.74 | VAT Amount | 211.74 |
| TOTAL AMOUNT DUE | 2,951.72 | TOTAL SALES | 3,096.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/120/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174464534027

UY,CHING -M2

Premise Address : EL FILIBUSTERISMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-773-1 | 1746210000-3 | 05/13/2016 | APRIL/2016 | 3,096.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17462100003*

BC21/107.0/120/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074259319005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661257

*07462100004*

Date : 04-30-2016

BC21/107.0/130/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746210000-4

Collection Ref. Code : 1807-33-770-7

Customer Information----------

Name : YU,CHING -M5

Premise Address : EL FILIBUSTERISMO,C/O MARLETTE PO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322050 GS6 | Pole No | : | 0447655 |
| Serial No | : | 48652322 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22918 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22459 |
| No of Days | : | 31 | Diff Rdg | : | 459 |
| Avg kWh/day | : | 14.81 | Registered | : | 459 |
| Conn Load | : | 0 | Billed kWh | : | 459 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,386.16 |
| Transmission Charge | 0.3552/kWh | 163.04 |
| System Loss Charge | 0.8598/kWh | 394.65 |
| Sub-Total | | 2,943.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 803.53 |
| Supply Charge | 0.4118/kWh | 189.02 |
| Metering Charge | 0.6989/kWh | 320.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,318.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.02 |
| Government Charges | | |
| Franchise Tax - Local | | 32.33 |
| Value Added Tax | | |
| Generation | | 141.06 |
| Transmission | | 3.63 |
| System Loss | | 22.15 |
| Distribution | | 158.20 |
| Others | | 9.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.65 |
| Environmental Charge | 0.0025/kWh | 1.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.92 |
| Sub-Total | | 585.80 |
| CURRENT BILL - APRIL 2016 | | 4,897.02 |
| TOTAL AMOUNT DUE | | 4,897.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,116.94

Your monthly electricity consumption chart

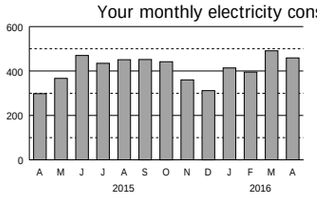


Avg Monthly Usage : 411.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,897.02 | | |
| Less : VAT | 334.80 | | |
| Amount Net of VAT | 4,562.22 | | |
| Less: BIR 2306 | 141.30 | | |
| BIR 2307 | 86.87 | VATable Sales | 4,562.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,334.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 334.80 | VAT Amount | 334.80 |
| TOTAL AMOUNT DUE | 4,668.85 | TOTAL SALES | 4,897.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/130/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074259319005

YU,CHING -M5

Premise Address : EL FILIBUSTERISMO,C/O MARLETTE PO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-770-7 | 0746210000-4 | 05/13/2016 | APRIL/2016 | 4,897.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07462100004*

BC21/107.0/130/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827602458812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671471

*82782100000*

Date : 04-30-2016

BC21/107.0/140/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278210000-0

Collection Ref. Code : 1809-68-203-7

Customer Information----------

Name : LI,KAHING C.

Premise Address : EL FILIBUSTERISMO,M3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456477 GS6 | Pole No | : | 0447655 |
| Serial No | : | 99618320 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8924 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8793 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 350 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 2.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 167.65 |
| CURRENT BILL - APRIL 2016 | | 1,401.66 |
| TOTAL AMOUNT DUE | | 1,401.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,192.37

Your monthly electricity consumption chart

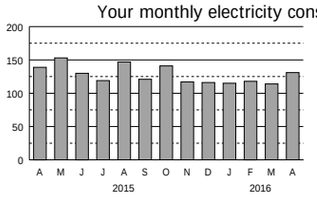


Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,401.66 | | |
| Less : VAT | 95.98 | | |
| Amount Net of VAT | 1,305.68 | | |
| Less: BIR 2306 | 40.51 | | |
| BIR 2307 | 24.87 | VATable Sales | 1,305.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.98 | VAT Amount | 95.98 |
| TOTAL AMOUNT DUE | 1,336.28 | TOTAL SALES | 1,401.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/140/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827602458812

LI,KAHING C.

Premise Address : EL FILIBUSTERISMO,M3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-68-203-7 | 8278210000-0 | 05/13/2016 | APRIL/2016 | 1,401.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82782100000*

BC21/107.0/140/0/10/04-30-2016/101

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773658534648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660869

*77361100009*

Date : 04-30-2016

BC21/107.0/150/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736110000-9

Collection Ref. Code : 1827-87-890-8

Customer Information----------

Name : GO,SIMPSON

Premise Address : EL FELIBUSTERISMO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483596GS6 | Pole No | : | 0447655 |
| Serial No | : | 67024852 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24386 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24168 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 1480 | Billed kWh | : | 218 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.6184/kWh | 134.81 |
| System Loss Charge | 0.8358/kWh | 182.20 |
| Sub-Total | | 1,450.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 381.63 |
| Supply Charge | 0.4118/kWh | 89.77 |
| Metering Charge | 0.6989/kWh | 152.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 628.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.28 |
| Government Charges | | |
| Franchise Tax - Local | | 15.77 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 3.01 |
| System Loss | | 10.03 |
| Distribution | | 75.45 |
| Others | | 4.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.03 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.03 |
| Sub-Total | | 279.81 |
| CURRENT BILL - APRIL 2016 | | 2,382.15 |
| TOTAL AMOUNT DUE | | 2,382.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,054.74

Your monthly electricity consumption chart

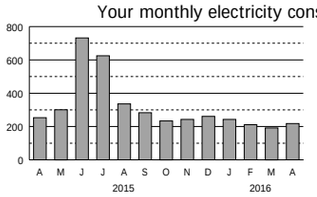


Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,382.15 | | |
| Less : VAT | 160.18 | | |
| Amount Net of VAT | 2,221.97 | | |
| Less: BIR 2306 | 68.19 | | |
| BIR 2307 | 42.36 | VATable Sales | 2,221.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,111.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.18 | VAT Amount | 160.18 |
| TOTAL AMOUNT DUE | 2,271.60 | TOTAL SALES | 2,382.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/150/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773658534648

GO,SIMPSON

Premise Address : EL FELIBUSTERISMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-87-890-8 | 7736110000-9 | 05/13/2016 | APRIL/2016 | 2,382.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77361100009*

BC21/107.0/150/0/10/04-30-2016/101

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674598707157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660793

*67462100008*

Date : 04-30-2016

BC21/107.0/160/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746210000-8

Collection Ref. Code : 1807-33-806-1

Customer Information----------

Name : CEBU SEE SAN TEMPLE

Premise Address : EL FILIBUSTERISMO ST., CORNER MAGALLANES,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497295 GS6 | Pole No | : | 0447655 |
| Serial No | : | 75723517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57435 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56254 |
| No of Days | : | 31 | Diff Rdg | : | 1181 |
| Avg kWh/day | : | 38.10 | Registered | : | 1181 |
| Conn Load | : | 3796 | Billed kWh | : | 1181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,139.55 |
| Transmission Charge | 0.6184/kWh | 730.33 |
| System Loss Charge | 0.8358/kWh | 987.08 |
| Sub-Total | | 7,856.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,067.46 |
| Supply Charge | 0.4118/kWh | 486.34 |
| Metering Charge | 0.6989/kWh | 825.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,384.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 126.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 126.12 |
| Government Charges | | |
| Franchise Tax - Local | | 85.25 |
| Value Added Tax | | |
| Generation | | 362.94 |
| Transmission | | 16.29 |
| System Loss | | 54.33 |
| Distribution | | 406.10 |
| Others | | 25.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 184.36 |
| Environmental Charge | 0.0025/kWh | 2.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 228.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 146.44 |
| Sub-Total | | 1,512.90 |
| CURRENT BILL - APRIL 2016 | | 12,880.18 |
| TOTAL AMOUNT DUE | | 12,878.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 10,473.00

Your monthly electricity consumption chart

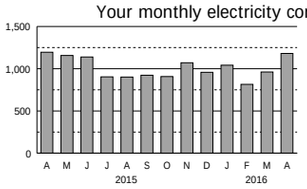


Avg Monthly Usage : 1,011.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,880.18 | | |
| Less : VAT | 865.02 | | |
| Amount Net of VAT | 12,015.16 | | |
| Less: BIR 2306 | 368.23 | | |
| BIR 2307 | 229.05 | VATable Sales | 12,015.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,417.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 865.02 | VAT Amount | 865.02 |
| TOTAL AMOUNT DUE | 12,282.90 | TOTAL SALES | 12,880.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/160/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674598707157

CEBU SEE SAN TEMPLE

Premise Address : EL FILIBUSTERISMO ST., CORNER MAGALLANES,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-806-1 | 6746210000-8 | 05/13/2016 | APRIL/2016 | 12,878.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67462100008*

BC21/107.0/160/0/10/04-30-2016/101

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213625407569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663278

*21363100005*

Date : 04-30-2016

BC21/107.0/170/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136310000-5

Collection Ref. Code : 1829-17-170-4

Customer Information----------

Name : LEQUIN,ESTRELLA T

Premise Address : EL FILIBUSTERISMO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301443 GS6 | Pole No | : | 0447655 |
| Serial No | : | 42306881 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5802 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5749 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 100 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 216.50 | 4.33 |
| Sub-Total | | - 144.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.37 |
| CURRENT BILL - APRIL 2016 | | 407.31 |
| TOTAL AMOUNT DUE | | 407.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 216.67

Your monthly electricity consumption chart

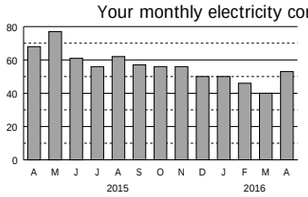


Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 407.31 | | |
| Less : VAT | 27.49 | | |
| Amount Net of VAT | 379.82 | | |
| Less: BIR 2306 | 11.67 | | |
| BIR 2307 | 7.09 | VATable Sales | 379.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 361.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.49 | VAT Amount | 27.49 |
| TOTAL AMOUNT DUE | 388.55 | TOTAL SALES | 407.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/170/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213625407569

LEQUIN,ESTRELLA T

Premise Address : EL FILIBUSTERISMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-17-170-4 | 2136310000-5 | 05/13/2016 | APRIL/2016 | 407.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21363100005*

BC21/107.0/170/0/10/04-30-2016/101

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096152322760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669994

*09611100000*

Date : 04-30-2016

BC21/107.0/180/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961110000-0

Collection Ref. Code : 1841-38-311-2

Customer Information----------

Name : BABANTO,LYDIA S

Premise Address : EL FELIBUSTERISMO ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524527 RGS6 | Pole No | : | 0447655 |
| Serial No | : | 83180528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6264 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6100 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 350 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.6184/kWh | 101.42 |
| System Loss Charge | 0.8358/kWh | 137.07 |
| Sub-Total | | 1,091.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,528.50 | 30.57 |
| Sub-Total | | 48.09 |
| Government Charges | | |
| Franchise Tax - Local | | 12.10 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 2.26 |
| System Loss | | 7.55 |
| Distribution | | 56.91 |
| Others | | 7.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 214.57 |
| CURRENT BILL - APRIL 2016 | | 1,827.98 |
| TOTAL AMOUNT DUE | | 1,827.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,529.00

Your monthly electricity consumption chart

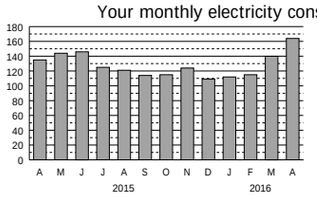


Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,827.98 | | |
| Less : VAT | 124.34 | | |
| Amount Net of VAT | 1,703.64 | | |
| Less: BIR 2306 | 52.90 | | |
| BIR 2307 | 32.51 | VATable Sales | 1,703.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,618.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.34 | VAT Amount | 124.34 |
| TOTAL AMOUNT DUE | 1,742.57 | TOTAL SALES | 1,827.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/180/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096152322760

BABANTO,LYDIA S

Premise Address : EL FELIBUSTERISMO ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-311-2 | 0961110000-0 | 05/13/2016 | APRIL/2016 | 1,827.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09611100000*

BC21/107.0/180/0/10/04-30-2016/101

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600993721082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657452

*60064981875*

Date : 04-30-2016

BC21/107.0/275/0425321/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006498187-5

Collection Ref. Code : 1855-76-716-3

Customer Information----------

Name : ALO,CORAZON RIVERA

Premise Address : 66 EL FILIBUSTERISMO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505975 GS6 | Pole No | : | 0425321 |
| Serial No | : | 69950298 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3439 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3297 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 236 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.03 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 3.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 181.67 |
| CURRENT BILL - APRIL 2016 | | 1,518.87 |
| TOTAL AMOUNT DUE | | 1,518.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,275.00

Your monthly electricity consumption chart

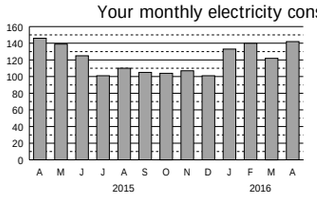


Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,518.87 | | |
| Less : VAT | 103.99 | | |
| Amount Net of VAT | 1,414.88 | | |
| Less: BIR 2306 | 43.89 | | |
| BIR 2307 | 26.94 | VATable Sales | 1,414.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,344.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.99 | VAT Amount | 103.99 |
| TOTAL AMOUNT DUE | 1,448.04 | TOTAL SALES | 1,518.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/275/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600993721082

ALO,CORAZON RIVERA

Premise Address : 66 EL FILIBUSTERISMO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-76-716-3 | 6006498187-5 | 05/13/2016 | APRIL/2016 | 1,518.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60064981875*

BC21/107.0/275/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140253314042

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660759

*14051100007*

Date : 04-30-2016

BC21/107.0/280/0447634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405110000-7

Collection Ref. Code : 1827-35-320-1

Customer Information----------

Name : CATULONG,TEODULO E

Premise Address : 83 A EL FILIBUSTERISMO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278329 GS6 | Pole No | : | 0447634 |
| Serial No | : | 48611735 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3525 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 150 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 565.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 195.00

Your monthly electricity consumption chart

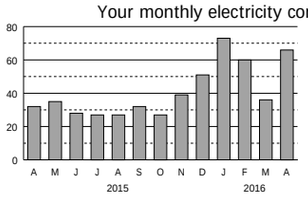


Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/280/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140253314042

CATULONG,TEODULO E

Premise Address : 83 A EL FILIBUSTERISMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-35-320-1 | 1405110000-7 | 05/13/2016 | APRIL/2016 | 565.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14051100007*

BC21/107.0/280/0/10/04-30-2016/101

226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484915186427

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665761

*48462100008*

Date : 04-30-2016

BC21/107.0/290/0423386/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846210000-8

Collection Ref. Code : 1807-33-911-4

Customer Information----------

Name : CORRO,BONIFACIO K

Premise Address : 66A FILIBUSTERISMO,C/O JOSE N ALO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328453 GS6 | Pole No | : | 0423386 |
| Serial No | : | 48873818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28609 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28101 |
| No of Days | : | 31 | Diff Rdg | : | 508 |
| Avg kWh/day | : | 16.39 | Registered | : | 508 |
| Conn Load | : | 0 | Billed kWh | : | 508 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,640.89 |
| Transmission Charge | 0.3552/kWh | 180.44 |
| System Loss Charge | 0.8598/kWh | 436.78 |
| Sub-Total | | 3,258.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 889.30 |
| Supply Charge | 0.4118/kWh | 209.19 |
| Metering Charge | 0.6989/kWh | 355.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,458.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.25 |
| Government Charges | | |
| Franchise Tax - Local | | 35.78 |
| Value Added Tax | | |
| Generation | | 156.12 |
| Transmission | | 4.02 |
| System Loss | | 24.52 |
| Distribution | | 175.02 |
| Others | | 10.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.29 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.99 |
| Sub-Total | | 648.26 |
| CURRENT BILL - APRIL 2016 | | 5,419.15 |
| TOTAL AMOUNT DUE | | 5,418.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,627.00

Your monthly electricity consumption chart

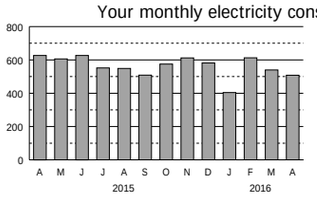


Avg Monthly Usage : 561.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,419.15 | | |
| Less : VAT | 370.48 | | |
| Amount Net of VAT | 5,048.67 | | |
| Less: BIR 2306 | 156.37 | | |
| BIR 2307 | 96.13 | VATable Sales | 5,048.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,796.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 370.48 | VAT Amount | 370.48 |
| TOTAL AMOUNT DUE | 5,166.65 | TOTAL SALES | 5,419.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/290/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484915186427

CORRO,BONIFACIO K

Premise Address : 66A FILIBUSTERISMO,C/O JOSE N ALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-911-4 | 4846210000-8 | 05/13/2016 | APRIL/2016 | 5,418.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48462100008*

BC21/107.0/290/0/10/04-30-2016/101

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454365617808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667803

*45453100005*

Date : 04-30-2016

BC21/107.0/300/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545310000-5

Collection Ref. Code : 1837-81-479-1

Customer Information----------

Name : LIMPIOS,BERTOLDO

Premise Address : EL FILIBUSTERISMO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334544 GS6 | Pole No | : | 0421710 |
| Serial No | : | 39322950 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50998 |
| No of Days | : | 31 | Diff Rdg | : | 674 |
| Avg kWh/day | : | 21.74 | Registered | : | 674 |
| Conn Load | : | 100 | Billed kWh | : | 674 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,503.86 |
| Transmission Charge | 0.3552/kWh | 239.40 |
| System Loss Charge | 0.8598/kWh | 579.51 |
| Sub-Total | | 4,322.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,179.90 |
| Supply Charge | 0.4118/kWh | 277.55 |
| Metering Charge | 0.6989/kWh | 471.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,933.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,527.00 | 150.54 |
| Sub-Total | | 222.52 |
| Government Charges | | |
| Franchise Tax - Local | | 48.59 |
| Value Added Tax | | |
| Generation | | 207.12 |
| Transmission | | 5.33 |
| System Loss | | 32.54 |
| Distribution | | 232.02 |
| Others | | 32.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.22 |
| Environmental Charge | 0.0025/kWh | 1.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 130.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.58 |
| Sub-Total | | 879.24 |
| CURRENT BILL - APRIL 2016 | | 7,358.04 |
| TOTAL AMOUNT DUE | | 7,357.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 7,527.00

Your monthly electricity consumption chart

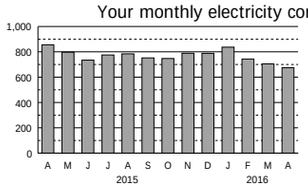


Avg Monthly Usage : 767.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,358.04 | | |
| Less : VAT | 509.54 | | |
| Amount Net of VAT | 6,848.50 | | |
| Less: BIR 2306 | 214.95 | | |
| BIR 2307 | 130.55 | VATable Sales | 6,848.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,503.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 509.54 | VAT Amount | 509.54 |
| TOTAL AMOUNT DUE | 7,012.54 | TOTAL SALES | 7,358.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/300/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454365617808

LIMPIOS,BERTOLDO

Premise Address : EL FILIBUSTERISMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-479-1 | 4545310000-5 | 05/13/2016 | APRIL/2016 | 7,357.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45453100005*

BC21/107.0/300/0/10/04-30-2016/101

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547057384896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664966

*54703100005*

Date : 04-30-2016

BC21/107.0/320/1124902/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470310000-5

Collection Ref. Code : 1833-86-626-6

Customer Information----------

Name : LING LING NANG TIO

Premise Address : EL FILIBUSTERISMO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347047 GS6 | Pole No | : | 1124902 |
| Serial No | : | 44876373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42002 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41232 |
| No of Days | : | 31 | Diff Rdg | : | 770 |
| Avg kWh/day | : | 24.84 | Registered | : | 770 |
| Conn Load | : | 4050 | Billed kWh | : | 770 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,002.92 |
| Transmission Charge | 0.6184/kWh | 476.17 |
| System Loss Charge | 0.8358/kWh | 643.57 |
| Sub-Total | | 5,122.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,347.96 |
| Supply Charge | 0.4118/kWh | 317.09 |
| Metering Charge | 0.6989/kWh | 538.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,208.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 82.23 |
| Government Charges | | |
| Franchise Tax - Local | | 55.60 |
| Value Added Tax | | |
| Generation | | 236.63 |
| Transmission | | 10.61 |
| System Loss | | 35.41 |
| Distribution | | 264.98 |
| Others | | 16.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.20 |
| Environmental Charge | 0.0025/kWh | 1.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 149.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 95.48 |
| Sub-Total | | 986.61 |
| CURRENT BILL - APRIL 2016 | | 8,399.70 |
| TOTAL AMOUNT DUE | | 8,399.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,042.00

Your monthly electricity consumption chart

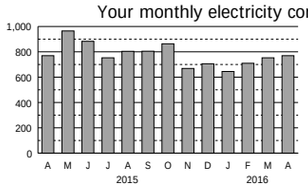


Avg Monthly Usage : 776.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,399.70 | | |
| Less : VAT | 564.17 | | |
| Amount Net of VAT | 7,835.53 | | |
| Less: BIR 2306 | 240.17 | | |
| BIR 2307 | 149.37 | VATable Sales | 7,835.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,445.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 564.17 | VAT Amount | 564.17 |
| TOTAL AMOUNT DUE | 8,010.16 | TOTAL SALES | 8,399.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/320/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547057384896

LING LING NANG TIO

Premise Address : EL FILIBUSTERISMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-86-626-6 | 5470310000-5 | 05/13/2016 | APRIL/2016 | 8,399.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54703100005*

BC21/107.0/320/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332364059959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672810

*33214100001*

Date : 04-30-2016

BC21/107.0/340/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321410000-1

Collection Ref. Code : 1843-40-224-6

Customer Information----------

Name : BAGANO,CRISTITA L

Premise Address : EL FILIBUSTERISMO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274911 GS6 | Pole No | : | 0447613 |
| Serial No | : | 49622258 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11564 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11429 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 360 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,729.50 | 74.59 |
| Sub-Total | | 89.00 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 11.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 182.32 |
| CURRENT BILL - APRIL 2016 | | 1,528.42 |
| TOTAL AMOUNT DUE | | 1,527.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,730.20

Your monthly electricity consumption chart

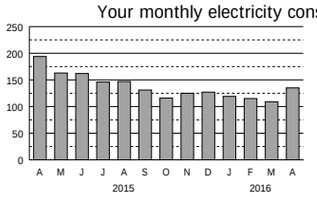


Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,528.42 | | |
| Less : VAT | 107.91 | | |
| Amount Net of VAT | 1,420.51 | | |
| Less: BIR 2306 | 45.51 | | |
| BIR 2307 | 27.12 | VATable Sales | 1,420.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,347.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.91 | VAT Amount | 107.91 |
| TOTAL AMOUNT DUE | 1,455.79 | TOTAL SALES | 1,528.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/340/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332364059959

BAGANO,CRISTITA L

Premise Address : EL FILIBUSTERISMO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-40-224-6 | 3321410000-1 | 05/13/2016 | APRIL/2016 | 1,527.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33214100001*

BC21/107.0/340/0/10/04-30-2016/101

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364078937243

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672231

*36462100003*

Date : 04-30-2016

BC21/107.0/390/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646210000-3

Collection Ref. Code : 1807-33-620-4

Customer Information----------

Name : BAGANO,BERCHITO CASTILLO

Premise Address : 62C FILIBUSTERISMO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514434 GS6 | Pole No | : | 0423673 |
| Serial No | : | 68841788 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5958 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5841 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 0 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,098.50 | 21.97 |
| Sub-Total | | 34.46 |
| Government Charges | | |
| Franchise Tax - Local | | 8.43 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 152.61 |
| CURRENT BILL - APRIL 2016 | | 1,277.24 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,168.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,099.00

Your monthly electricity consumption chart

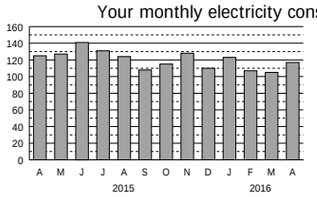


Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,277.24 | | |
| Less : VAT | 88.44 | | |
| Amount Net of VAT | 1,188.80 | | |
| Less: BIR 2306 | 37.31 | | |
| BIR 2307 | 22.66 | VATable Sales | 1,188.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,128.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.44 | VAT Amount | 88.44 |
| TOTAL AMOUNT DUE | 1,217.27 | TOTAL SALES | 1,277.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/390/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364078937243

BAGANO,BERCHITO CASTILLO

Premise Address : 62C FILIBUSTERISMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-620-4 | 3646210000-3 | 05/13/2016 | APRIL/2016 | 1,168.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36462100003*

BC21/107.0/390/0/10/04-30-2016/101

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342275398010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661816

*34293400007*

Date : 04-30-2016

BC21/107.0/410/1042252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429340000-7

Collection Ref. Code : 1847-86-839-8

Customer Information----------

Name : ACBAYAN,ESTELA DONCILLO

Premise Address : #59 EL FILIBUSTERISMO ST.,ERMITA

TIN : 160-810-435-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501159 GS6 | Pole No | : | 1042252 |
| Serial No | : | 61782739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18371 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18273 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 610 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.6184/kWh | 60.60 |
| System Loss Charge | 0.8358/kWh | 81.91 |
| Sub-Total | | 651.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 5,427.00 | 108.54 |
| Sub-Total | | 119.01 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 1.35 |
| System Loss | | 4.51 |
| Distribution | | 34.25 |
| Others | | 15.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 140.07 |
| CURRENT BILL - APRIL 2016 | | 1,196.46 |
| TOTAL AMOUNT DUE | | 1,195.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,995.80

Your monthly electricity consumption chart

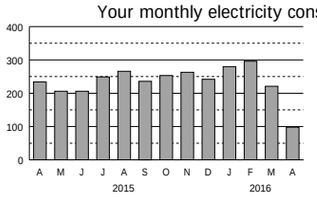


Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,196.46 | | |
| Less : VAT | 85.46 | | |
| Amount Net of VAT | 1,111.00 | | |
| Less: BIR 2306 | 36.27 | | |
| BIR 2307 | 21.29 | VATable Sales | 1,111.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,053.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.46 | VAT Amount | 85.46 |
| TOTAL AMOUNT DUE | 1,138.90 | TOTAL SALES | 1,196.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/410/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342275398010

ACBAYAN,ESTELA DONCILLO

Premise Address : #59 EL FILIBUSTERISMO ST.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1847-86-839-8 | 3429340000-7 | 05/13/2016 | APRIL/2016 | 1,195.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34293400007*

BC21/107.0/410/0/10/04-30-2016/101

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879275469327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87993100004*

1004663846

Date : 04-30-2016

BC21/107.0/420/1042252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799310000-4

Collection Ref. Code : 1829-96-212-4

Customer Information----------

Name : LIM,LUCY TM

Premise Address : BRGY ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063886 | Pole No | : | 1042252 |
| Serial No | : | 125293684 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5281 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4831 |
| No of Days | : | 31 | Diff Rdg | : | 450 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 460 | Billed kWh | : | 450 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.6184/kWh | 278.28 |
| System Loss Charge | 0.8358/kWh | 376.11 |
| Sub-Total | | 2,993.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 787.77 |
| Supply Charge | 0.4118/kWh | 185.31 |
| Metering Charge | 0.6989/kWh | 314.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,292.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.06 |
| Government Charges | | |
| Franchise Tax - Local | | 32.51 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 6.20 |
| System Loss | | 20.69 |
| Distribution | | 155.11 |
| Others | | 9.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.26 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.80 |
| Sub-Total | | 576.88 |
| CURRENT BILL - APRIL 2016 | | 4,911.29 |
| TOTAL AMOUNT DUE | | 4,911.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,228.64

Your monthly electricity consumption chart

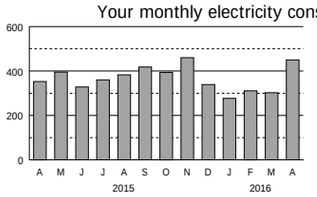


Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,911.29 | | |
| Less : VAT | 329.97 | | |
| Amount Net of VAT | 4,581.32 | | |
| Less: BIR 2306 | 140.44 | | |
| BIR 2307 | 87.34 | VATable Sales | 4,581.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,353.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.97 | VAT Amount | 329.97 |
| TOTAL AMOUNT DUE | 4,683.51 | TOTAL SALES | 4,911.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/420/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879275469327

LIM,LUCY TM

Premise Address : BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-96-212-4 | 8799310000-4 | 05/13/2016 | APRIL/2016 | 4,911.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87993100004*

BC21/107.0/420/0/10/04-30-2016/101

233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878494918676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663613

*87882100008*

Date : 04-30-2016

BC21/107.0/430/1042252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788210000-8

Collection Ref. Code : 1839-22-398-7

Customer Information----------

Name : PELINA,VALENTINA M

Premise Address : EL FELIBUSTERISMO ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344128 GS6 | Pole No | : | 1042252 |
| Serial No | : | 47162984 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29744 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29378 |
| No of Days | : | 31 | Diff Rdg | : | 366 |
| Avg kWh/day | : | 11.81 | Registered | : | 366 |
| Conn Load | : | 400 | Billed kWh | : | 366 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,902.69 |
| Transmission Charge | 0.6184/kWh | 226.33 |
| System Loss Charge | 0.8358/kWh | 305.90 |
| Sub-Total | | 2,434.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 640.72 |
| Supply Charge | 0.4118/kWh | 150.72 |
| Metering Charge | 0.6989/kWh | 255.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,052.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.08 |
| Government Charges | | |
| Franchise Tax - Local | | 26.45 |
| Value Added Tax | | |
| Generation | | 112.49 |
| Transmission | | 5.05 |
| System Loss | | 16.83 |
| Distribution | | 126.27 |
| Others | | 7.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.13 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.38 |
| Sub-Total | | 469.31 |
| CURRENT BILL - APRIL 2016 | | 3,995.55 |
| TOTAL AMOUNT DUE | | 3,995.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,773.00

Your monthly electricity consumption chart

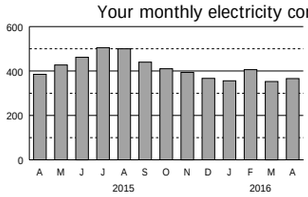


Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,995.55 | | |
| Less : VAT | 268.50 | | |
| Amount Net of VAT | 3,727.05 | | |
| Less: BIR 2306 | 114.30 | | |
| BIR 2307 | 71.05 | VATable Sales | 3,727.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,541.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.50 | VAT Amount | 268.50 |
| TOTAL AMOUNT DUE | 3,810.20 | TOTAL SALES | 3,995.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/430/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878494918676

PELINA,VALENTINA M

Premise Address : EL FELIBUSTERISMO ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-22-398-7 | 8788210000-8 | 05/13/2016 | APRIL/2016 | 3,995.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87882100008*

BC21/107.0/430/0/10/04-30-2016/101

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757819661364

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668880

*75783100003*

Date : 04-30-2016

BC21/107.0/440/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578310000-3

Collection Ref. Code : 1841-80-878-4

Customer Information----------

Name : PELINA,VALENTINA M

Premise Address : EL FILIBUSTERISMO ST.,,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350907 GS6 | Pole No | : | 0447613 |
| Serial No | : | 43973429 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88660 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87472 |
| No of Days | : | 31 | Diff Rdg | : | 1188 |
| Avg kWh/day | : | 38.32 | Registered | : | 1188 |
| Conn Load | : | 1520 | Billed kWh | : | 1188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,175.94 |
| Transmission Charge | 0.3552/kWh | 421.98 |
| System Loss Charge | 0.8598/kWh | 1,021.44 |
| Sub-Total | | 7,619.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,079.71 |
| Supply Charge | 0.4118/kWh | 489.22 |
| Metering Charge | 0.6989/kWh | 830.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,404.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 126.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 126.87 |
| Government Charges | | |
| Franchise Tax - Local | | 83.63 |
| Value Added Tax | | |
| Generation | | 365.08 |
| Transmission | | 9.41 |
| System Loss | | 57.36 |
| Distribution | | 408.51 |
| Others | | 25.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 185.44 |
| Environmental Charge | 0.0025/kWh | 2.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 230.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 147.31 |
| Sub-Total | | 1,515.20 |
| CURRENT BILL - APRIL 2016 | | 12,665.65 |
| TOTAL AMOUNT DUE | | 12,664.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 11,197.00

Your monthly electricity consumption chart

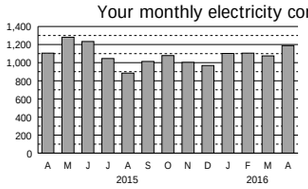


Avg Monthly Usage : 1,083.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,665.65 | | |
| Less : VAT | 865.62 | | |
| Amount Net of VAT | 11,800.03 | | |
| Less: BIR 2306 | 365.36 | | |
| BIR 2307 | 224.68 | VATable Sales | 11,800.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,209.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 865.62 | VAT Amount | 865.62 |
| TOTAL AMOUNT DUE | 12,075.61 | TOTAL SALES | 12,665.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/440/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757819661364

PELINA,VALENTINA M

Premise Address : EL FILIBUSTERISMO ST.,,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-80-878-4 | 7578310000-3 | 05/13/2016 | APRIL/2016 | 12,664.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75783100003*

BC21/107.0/440/0/10/04-30-2016/101

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297418506197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672834

*29718639791*

Date : 04-30-2016

BC21/107.0/460/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971863979-1

Collection Ref. Code : 1853-27-776-2

Customer Information----------

Name : PACANA,SIMPLICIO JR. PERALES

Premise Address : 5-1 EL FILIBUSTERISMO ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549450 GS6 | Pole No | : | 0447613 |
| Serial No | : | 52385085 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12532 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11910 |
| No of Days | : | 31 | Diff Rdg | : | 622 |
| Avg kWh/day | : | 20.07 | Registered | : | 622 |
| Conn Load | : | 344 | Billed kWh | : | 622 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,233.53 |
| Transmission Charge | 0.3552/kWh | 220.93 |
| System Loss Charge | 0.8598/kWh | 534.80 |
| Sub-Total | | 3,989.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,088.87 |
| Supply Charge | 0.4118/kWh | 256.14 |
| Metering Charge | 0.6989/kWh | 434.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,784.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,075.00 | 81.50 |
| Sub-Total | | 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 44.41 |
| Value Added Tax | | |
| Generation | | 191.15 |
| Transmission | | 4.93 |
| System Loss | | 30.04 |
| Distribution | | 214.17 |
| Others | | 23.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.10 |
| Environmental Charge | 0.0025/kWh | 1.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.13 |
| Sub-Total | | 804.11 |
| CURRENT BILL - APRIL 2016 | | 6,726.03 |
| TOTAL AMOUNT DUE | | 6,725.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 4,076.00

Your monthly electricity consumption chart

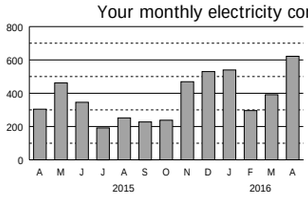


Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,726.03 | | |
| Less : VAT | 463.37 | | |
| Amount Net of VAT | 6,262.66 | | |
| Less: BIR 2306 | 195.52 | | |
| BIR 2307 | 119.33 | VATable Sales | 6,262.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,947.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 463.37 | VAT Amount | 463.37 |
| TOTAL AMOUNT DUE | 6,411.18 | TOTAL SALES | 6,726.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/460/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297418506197

PACANA,SIMPLICIO JR. PERALES

Premise Address : 5-1 EL FILIBUSTERISMO ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-27-776-2 | 2971863979-1 | 05/13/2016 | APRIL/2016 | 6,725.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29718639791*

BC21/107.0/460/0/10/04-30-2016/101

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764645987887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672164

*76462100009*

Date : 04-30-2016

BC21/107.0/510/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646210000-9

Collection Ref. Code : 1807-33-683-2

Customer Information----------

Name : RODA,PRISCA DE

Premise Address : 84 NOLI COR FILI STS,C/O JOSE RIVERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503769 GS6 | Pole No | : | 0421710 |
| Serial No | : | 61168534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33844 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33277 |
| No of Days | : | 31 | Diff Rdg | : | 567 |
| Avg kWh/day | : | 18.29 | Registered | : | 567 |
| Conn Load | : | 0 | Billed kWh | : | 567 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,947.61 |
| Transmission Charge | 0.3552/kWh | 201.40 |
| System Loss Charge | 0.8598/kWh | 487.51 |
| Sub-Total | | 3,636.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 992.59 |
| Supply Charge | 0.4118/kWh | 233.49 |
| Metering Charge | 0.6989/kWh | 396.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,627.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 60.55 |
| Government Charges | | |
| Franchise Tax - Local | | 39.93 |
| Value Added Tax | | |
| Generation | | 174.24 |
| Transmission | | 4.49 |
| System Loss | | 27.36 |
| Distribution | | 195.28 |
| Others | | 12.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.50 |
| Environmental Charge | 0.0025/kWh | 1.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.31 |
| Sub-Total | | 723.47 |
| CURRENT BILL - APRIL 2016 | | 6,047.90 |
| TOTAL AMOUNT DUE | | 6,046.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 6,294.00

Your monthly electricity consumption chart

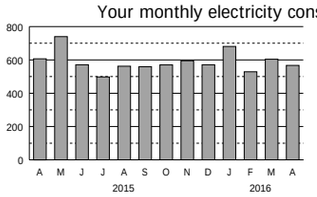


Avg Monthly Usage : 588.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,047.90 | | |
| Less : VAT | 413.43 | | |
| Amount Net of VAT | 5,634.47 | | |
| Less: BIR 2306 | 174.48 | | |
| BIR 2307 | 107.29 | VATable Sales | 5,634.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,352.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 413.43 | VAT Amount | 413.43 |
| TOTAL AMOUNT DUE | 5,766.13 | TOTAL SALES | 6,047.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/510/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764645987887

RODA,PRISCA DE

Premise Address : 84 NOLI COR FILI STS,C/O JOSE RIVERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-683-2 | 7646210000-9 | 05/13/2016 | APRIL/2016 | 6,046.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76462100009*

BC21/107.0/510/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664912657618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672842

*66462100000*

Date : 04-30-2016

BC21/107.0/530/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646210000-0

Collection Ref. Code : 1807-33-668-9

Customer Information----------

Name : PILAPIL,ABDON

Premise Address : FILIBUSTERISMO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347105 GS6 | Pole No | : | 0421710 |
| Serial No | : | 45139047 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24856 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24417 |
| No of Days | : | 31 | Diff Rdg | : | 439 |
| Avg kWh/day | : | 14.16 | Registered | : | 439 |
| Conn Load | : | 0 | Billed kWh | : | 439 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,282.19 |
| Transmission Charge | 0.3552/kWh | 155.93 |
| System Loss Charge | 0.8598/kWh | 377.45 |
| Sub-Total | | 2,815.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 768.51 |
| Supply Charge | 0.4118/kWh | 180.78 |
| Metering Charge | 0.6989/kWh | 306.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,261.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,294.50 | 85.89 |
| Sub-Total | | 132.77 |
| Government Charges | | |
| Franchise Tax - Local | | 31.57 |
| Value Added Tax | | |
| Generation | | 134.91 |
| Transmission | | 3.48 |
| System Loss | | 21.20 |
| Distribution | | 151.33 |
| Others | | 19.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.54 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.44 |
| Sub-Total | | 571.37 |
| CURRENT BILL - APRIL 2016 | | 4,780.82 |
| TOTAL AMOUNT DUE | | 4,780.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,295.00

Your monthly electricity consumption chart

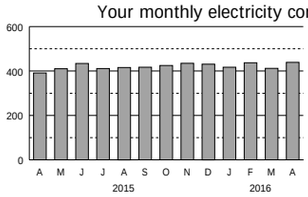


Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,780.82 | | |
| Less : VAT | 330.64 | | |
| Amount Net of VAT | 4,450.18 | | |
| Less: BIR 2306 | 139.49 | | |
| BIR 2307 | 84.82 | VATable Sales | 4,450.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,225.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 330.64 | VAT Amount | 330.64 |
| TOTAL AMOUNT DUE | 4,556.51 | TOTAL SALES | 4,780.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/530/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664912657618

PILAPIL,ABDON

Premise Address : FILIBUSTERISMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-668-9 | 6646210000-0 | 05/13/2016 | APRIL/2016 | 4,780.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66462100000*

BC21/107.0/530/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284603819096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665870

*28462100000*

Date : 04-30-2016

BC21/107.0/570/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846210000-0

Collection Ref. Code : 1807-33-893-2

Customer Information----------

Name : MAMBIAR,PRIMO

Premise Address : NOLI ME TANGERE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524517 RGS6 | Pole No | : | 0421710 |
| Serial No | : | 16007913 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5620 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5529 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 0 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 846.00 | 16.92 |
| Sub-Total | | - 25.53 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 0.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 113.97 |
| CURRENT BILL - APRIL 2016 | | 937.44 |
| TOTAL AMOUNT DUE | | 937.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 846.00

Your monthly electricity consumption chart

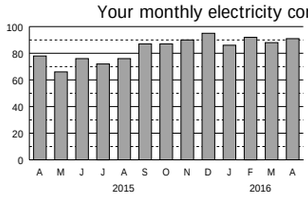


Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 937.44 | | |
| Less : VAT | 64.44 | | |
| Amount Net of VAT | 873.00 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.59 | VATable Sales | 873.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 829.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.44 | VAT Amount | 64.44 |
| TOTAL AMOUNT DUE | 893.63 | TOTAL SALES | 937.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/570/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284603819096

MAMBIAR,PRIMO

Premise Address : NOLI ME TANGERE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-893-2 | 2846210000-0 | 05/13/2016 | APRIL/2016 | 937.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28462100000*

BC21/107.0/570/0/10/04-30-2016/101

239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784778455899

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665708

*78462100005*

Date : 04-30-2016

BC21/107.0/590/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846210000-5

Collection Ref. Code : 1807-33-926-2

Customer Information----------

Name : CORRO,BONIFACIO K

Premise Address : INF 8 NOLI ME TANGERE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514510 GS6 | Pole No | : | 0423673 |
| Serial No | : | 56210386 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34769 |
| No of Days | : | 31 | Diff Rdg | : | 893 |
| Avg kWh/day | : | 28.81 | Registered | : | 893 |
| Conn Load | : | 0 | Billed kWh | : | 893 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,642.35 |
| Transmission Charge | 0.3552/kWh | 317.19 |
| System Loss Charge | 0.8598/kWh | 767.80 |
| Sub-Total | | 5,727.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,563.29 |
| Supply Charge | 0.4118/kWh | 367.74 |
| Metering Charge | 0.6989/kWh | 624.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,560.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 95.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 95.36 |
| Government Charges | | |
| Franchise Tax - Local | | 62.87 |
| Value Added Tax | | |
| Generation | | 274.44 |
| Transmission | | 7.07 |
| System Loss | | 43.13 |
| Distribution | | 307.22 |
| Others | | 18.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 139.40 |
| Environmental Charge | 0.0025/kWh | 2.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 173.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 110.73 |
| Sub-Total | | 1,139.14 |
| CURRENT BILL - APRIL 2016 | | 9,521.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,413.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,522.00

Your monthly electricity consumption chart

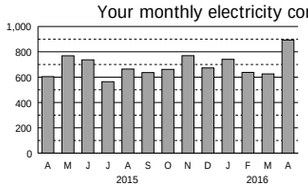


Avg Monthly Usage : 690.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,521.99 | | |
| Less : VAT | 650.85 | | |
| Amount Net of VAT | 8,871.14 | | |
| Less: BIR 2306 | 274.70 | | |
| BIR 2307 | 168.91 | VATable Sales | 8,871.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,427.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 650.85 | VAT Amount | 650.85 |
| TOTAL AMOUNT DUE | 9,078.38 | TOTAL SALES | 9,521.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/590/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784778455899

CORRO,BONIFACIO K

Premise Address : INF 8 NOLI ME TANGERE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-926-2 | 7846210000-5 | 05/13/2016 | APRIL/2016 | 9,413.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78462100005*

BC21/107.0/590/0/10/04-30-2016/101

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494400271724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670816

*49453100007*

Date : 04-30-2016

BC21/107.0/600/0425370/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945310000-7

Collection Ref. Code : 1837-89-215-6

Customer Information----------

Name : MONUNGOLH,PATRICK J C

Premise Address : NOLI ME TANGERE ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514439 GS6 | Pole No | : | 0425370 |
| Serial No | : | 54675651 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12333 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12067 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 40 | Billed kWh | : | 266 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.3552/kWh | 94.48 |
| System Loss Charge | 0.8598/kWh | 228.71 |
| Sub-Total | | 1,706.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 465.66 |
| Supply Charge | 0.4118/kWh | 109.54 |
| Metering Charge | 0.6989/kWh | 185.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 766.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.40 |
| Government Charges | | |
| Franchise Tax - Local | | 18.75 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.93 |
| Others | | 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.52 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.98 |
| Sub-Total | | 339.73 |
| CURRENT BILL - APRIL 2016 | | 2,840.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,731.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,326.00

Your monthly electricity consumption chart

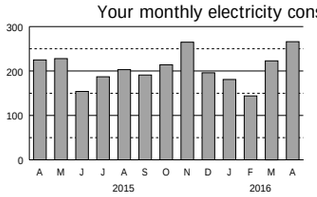


Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,840.26 | | |
| Less : VAT | 194.26 | | |
| Amount Net of VAT | 2,646.00 | | |
| Less: BIR 2306 | 81.97 | | |
| BIR 2307 | 50.39 | VATable Sales | 2,646.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,513.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.26 | VAT Amount | 194.26 |
| TOTAL AMOUNT DUE | 2,707.90 | TOTAL SALES | 2,840.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/600/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494400271724

MONUNGOLH,PATRICK J C

Premise Address : NOLI ME TANGERE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-89-215-6 | 4945310000-7 | 05/13/2016 | APRIL/2016 | 2,731.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49453100007*

BC21/107.0/600/0/10/04-30-2016/101

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584412136195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665658

*58462100007*

Date : 04-30-2016

BC21/107.0/690/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846210000-7

Collection Ref. Code : 1807-33-917-3

Customer Information----------

Name : SACOL,RESTITUTO

Premise Address : NOLI ME TANGERE ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514451 GS6 | Pole No | : | 0423673 |
| Serial No | : | 68167746 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16908 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16615 |
| No of Days | : | 31 | Diff Rdg | : | 293 |
| Avg kWh/day | : | 9.45 | Registered | : | 293 |
| Conn Load | : | 0 | Billed kWh | : | 293 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 512.93 |
| Supply Charge | 0.4118/kWh | 120.66 |
| Metering Charge | 0.6989/kWh | 204.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 843.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.29 |
| Government Charges | | |
| Franchise Tax - Local | | 20.65 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 6.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.74 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.33 |
| Sub-Total | | 374.18 |
| CURRENT BILL - APRIL 2016 | | 3,128.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,020.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,961.67

Your monthly electricity consumption chart

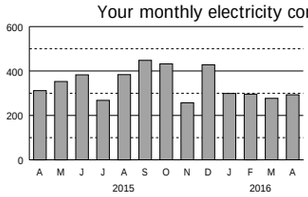


Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,128.02 | | |
| Less : VAT | 213.95 | | |
| Amount Net of VAT | 2,914.07 | | |
| Less: BIR 2306 | 90.29 | | |
| BIR 2307 | 55.49 | VATable Sales | 2,914.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,768.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.95 | VAT Amount | 213.95 |
| TOTAL AMOUNT DUE | 2,982.24 | TOTAL SALES | 3,128.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/690/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584412136195

SACOL,RESTITUTO

Premise Address : NOLI ME TANGERE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-917-3 | 5846210000-7 | 05/13/2016 | APRIL/2016 | 3,020.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58462100007*

BC21/107.0/690/0/10/04-30-2016/101

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294596342764

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671524

*29462100008*

Date : 04-30-2016

BC21/107.0/700/0425342/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946210000-8

Collection Ref. Code : 1807-33-947-5

Customer Information----------

Name : CORRO,EDUARDO

Premise Address : ERMITA BEACH,BK ROYAL LUMBER,C/O HELEN A. APA-AP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514461 GS6 | Pole No | : | 0425342 |
| Serial No | : | 62363730 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3574 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3513 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 0 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 416.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 429.00

Your monthly electricity consumption chart

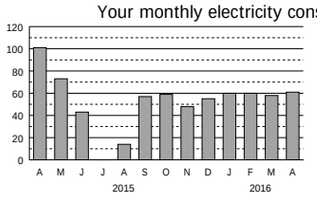


Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/700/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294596342764

CORRO,EDUARDO

Premise Address : ERMITA BEACH,BK ROYAL LUMBER,C/O HELEN A. APA-AP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-947-5 | 2946210000-8 | 05/13/2016 | APRIL/2016 | 416.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29462100008*

BC21/107.0/700/0/10/04-30-2016/101

243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230041173085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670726

*23029719012*

Date : 04-30-2016

BC21/107.0/724/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302971901-2

Collection Ref. Code : 1861-71-911-6

Customer Information----------

Name : MALINAO,GLADYS MARINOG

Premise Address : 38 KAWIT ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095830 | Pole No | : | 0423673 |
| Serial No | : | 129128457 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1025 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 951 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 346 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 297.50 | 5.95 |
| Sub-Total | | - 97.75 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.94 |
| CURRENT BILL - APRIL 2016 | | 679.53 |
| TOTAL AMOUNT DUE | | 678.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 298.00

Your monthly electricity consumption chart

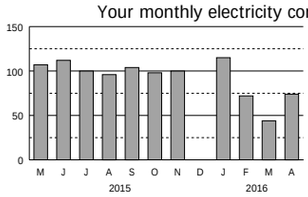


Avg Monthly Usage : 92.91kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 679.53 | | |
| Less : VAT | 46.22 | | |
| Amount Net of VAT | 633.31 | | |
| Less: BIR 2306 | 19.55 | | |
| BIR 2307 | 11.96 | VATable Sales | 633.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 601.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.22 | VAT Amount | 46.22 |
| TOTAL AMOUNT DUE | 648.02 | TOTAL SALES | 679.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/724/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230041173085

MALINAO,GLADYS MARINOG

Premise Address : 38 KAWIT ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-71-911-6 | 2302971901-2 | 05/13/2016 | APRIL/2016 | 678.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23029719012*

BC21/107.0/724/0/10/04-30-2016/101

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305343997574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660006

*30562100005*

Date : 04-30-2016

BC21/107.0/730/0421724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3056210000-5

Collection Ref. Code : 1823-30-185-1

Customer Information----------

Name : MANUBAG,EDGARDO

Premise Address : NOLI ME TAMGERE,00003F

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063884 | Pole No | : | 0421724 |
| Serial No | : | 125294214 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9567 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8420 |
| No of Days | : | 31 | Diff Rdg | : | 1147 |
| Avg kWh/day | : | 37.00 | Registered | : | 1147 |
| Conn Load | : | 350 | Billed kWh | : | 1147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,962.79 |
| Transmission Charge | 0.3552/kWh | 407.41 |
| System Loss Charge | 0.8598/kWh | 986.19 |
| Sub-Total | | 7,356.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,007.94 |
| Supply Charge | 0.4118/kWh | 472.33 |
| Metering Charge | 0.6989/kWh | 801.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,286.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 122.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 122.49 |
| Government Charges | | |
| Franchise Tax - Local | | 80.74 |
| Value Added Tax | | |
| Generation | | 352.49 |
| Transmission | | 9.09 |
| System Loss | | 55.37 |
| Distribution | | 394.43 |
| Others | | 24.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 179.05 |
| Environmental Charge | 0.0025/kWh | 2.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 222.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 142.23 |
| Sub-Total | | 1,462.95 |
| CURRENT BILL - APRIL 2016 | | 12,228.74 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,120.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 174.00

Your monthly electricity consumption chart

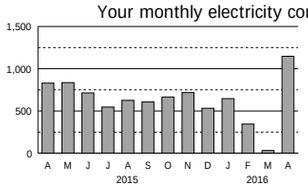


Avg Monthly Usage : 634.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,228.74 | | |
| Less : VAT | 835.77 | | |
| Amount Net of VAT | 11,392.97 | | |
| Less: BIR 2306 | 352.77 | | |
| BIR 2307 | 216.93 | VATable Sales | 11,392.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,823.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 835.77 | VAT Amount | 835.77 |
| TOTAL AMOUNT DUE | 11,659.04 | TOTAL SALES | 12,228.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/730/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305343997574

MANUBAG,EDGARDO

Premise Address : NOLI ME TAMGERE,00003F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-30-185-1 | 3056210000-5 | 05/13/2016 | APRIL/2016 | 12,120.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30562100005*

BC21/107.0/730/0/10/04-30-2016/101

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462810786857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672086

*46263100003*

Date : 04-30-2016

BC21/107.0/733/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626310000-3

Collection Ref. Code : 1827-98-620-4

Customer Information----------

Name : BUSTAMANTE,PABLITO S

Premise Address : KAWIT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514462 GS6 | Pole No | : | 0423673 |
| Serial No | : | 62621539 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2575 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2529 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 150 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Sub-Total | | - 172.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 13.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 43.95 |
| CURRENT BILL - APRIL 2016 | | 302.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 195.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 190.00

Your monthly electricity consumption chart

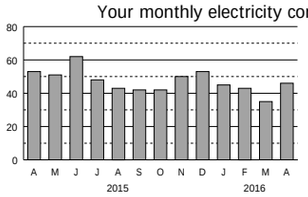


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.94 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 282.84 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 289.15 | TOTAL SALES | 302.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/733/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462810786857

BUSTAMANTE,PABLITO S

Premise Address : KAWIT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-98-620-4 | 4626310000-3 | 05/13/2016 | APRIL/2016 | 195.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46263100003*

BC21/107.0/733/0/10/04-30-2016/101

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183517671204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665883

*18347025001*

Date : 04-30-2016

BC21/107.0/736/0425384/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834702500-1

Collection Ref. Code : 1861-25-218-8

Customer Information----------

Name : JORDA,JHONAR SANCHEZ

Premise Address : KAWIT,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057775 | Pole No | : | 0425384 |
| Serial No | : | 121750809 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1928 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1774 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 236 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,400.00 | 28.00 |
| Sub-Total | | 44.44 |
| Government Charges | | |
| Franchise Tax - Local | | 11.08 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 200.58 |
| CURRENT BILL - APRIL 2016 | | 1,678.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,570.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,400.00

Your monthly electricity consumption chart

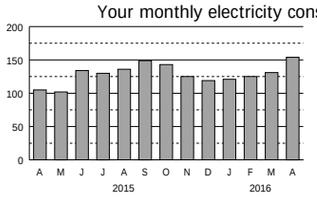


Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,678.35 | | |
| Less : VAT | 116.12 | | |
| Amount Net of VAT | 1,562.23 | | |
| Less: BIR 2306 | 49.00 | | |
| BIR 2307 | 29.78 | VATable Sales | 1,562.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,483.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.12 | VAT Amount | 116.12 |
| TOTAL AMOUNT DUE | 1,599.57 | TOTAL SALES | 1,678.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/736/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183517671204

JORDA,JHONAR SANCHEZ

Premise Address : KAWIT,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-25-218-8 | 1834702500-1 | 05/13/2016 | APRIL/2016 | 1,570.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18347025001*

BC21/107.0/736/0/10/04-30-2016/101

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883314433018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665808

*88372100003*

Date : 04-30-2016

BC21/107.0/770/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837210000-3

Collection Ref. Code : 1807-33-995-5

Customer Information----------

Name : ABELLANA,G C

Premise Address : 55 KAWIT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514444 GS6 | Pole No | : | 0423673 |
| Serial No | : | 58562032 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10669 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10505 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 0 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 3.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 209.72 |
| CURRENT BILL - APRIL 2016 | | 1,753.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,645.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,505.00

Your monthly electricity consumption chart

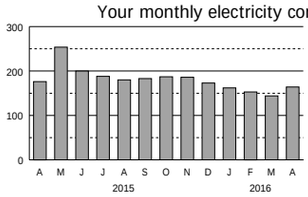


Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.33 | | |
| Less : VAT | 120.01 | | |
| Amount Net of VAT | 1,633.32 | | |
| Less: BIR 2306 | 50.67 | | |
| BIR 2307 | 31.10 | VATable Sales | 1,633.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.01 | VAT Amount | 120.01 |
| TOTAL AMOUNT DUE | 1,671.56 | TOTAL SALES | 1,753.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/770/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883314433018

ABELLANA,G C

Premise Address : 55 KAWIT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-995-5 | 8837210000-3 | 05/13/2016 | APRIL/2016 | 1,645.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88372100003*

BC21/107.0/770/0/10/04-30-2016/101

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193677920599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671286

*19372100008*

Date : 04-30-2016

BC21/107.0/790/0423393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937210000-8

Collection Ref. Code : 1807-34-044-9

Customer Information----------

Name : ARCETE,JUAN

Premise Address : 50 KAWIT ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514491 GS6 | Pole No | : | 0423393 |
| Serial No | : | 61385676 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11172 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11011 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 0 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,847.00 | 36.94 |
| Sub-Total | | 54.13 |
| Government Charges | | |
| Franchise Tax - Local | | 11.64 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 7.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 210.62 |
| CURRENT BILL - APRIL 2016 | | 1,763.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,651.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,851.00

Your monthly electricity consumption chart

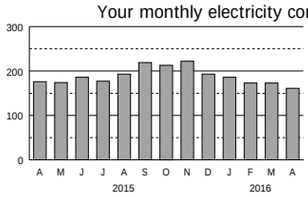


Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,763.01 | | |
| Less : VAT | 122.30 | | |
| Amount Net of VAT | 1,640.71 | | |
| Less: BIR 2306 | 51.60 | | |
| BIR 2307 | 31.28 | VATable Sales | 1,640.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,557.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.30 | VAT Amount | 122.30 |
| TOTAL AMOUNT DUE | 1,680.13 | TOTAL SALES | 1,763.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/790/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193677920599

ARCETE,JUAN

Premise Address : 50 KAWIT ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-044-9 | 1937210000-8 | 05/13/2016 | APRIL/2016 | 1,651.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19372100008*

BC21/107.0/790/0/10/04-30-2016/101

249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735970467117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658467

*73552100007*

Date : 04-30-2016

BC21/107.0/800/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355210000-7

Collection Ref. Code : 1823-16-299-1

Customer Information----------

Name : ASUFRA,JEFFREY A

Premise Address : 55 KAWIT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514509 GS6 | Pole No | : | 0423673 |
| Serial No | : | 96398916 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14416 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14220 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 40 | Billed kWh | : | 196 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 343.12 |
| Supply Charge | 0.4118/kWh | 80.71 |
| Metering Charge | 0.6989/kWh | 136.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 565.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,270.50 | 25.41 |
| Sub-Total | | 46.34 |
| Government Charges | | |
| Franchise Tax - Local | | 14.02 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 7.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.59 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.30 |
| Sub-Total | | 253.77 |
| CURRENT BILL - APRIL 2016 | | 2,122.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,015.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,271.00

Your monthly electricity consumption chart

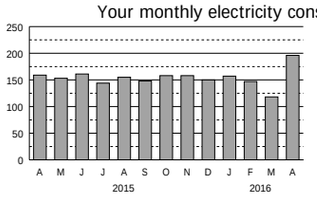


Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,122.99 | | |
| Less : VAT | 146.39 | | |
| Amount Net of VAT | 1,976.60 | | |
| Less: BIR 2306 | 61.79 | | |
| BIR 2307 | 37.66 | VATable Sales | 1,976.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,877.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.39 | VAT Amount | 146.39 |
| TOTAL AMOUNT DUE | 2,023.54 | TOTAL SALES | 2,122.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/800/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735970467117

ASUFRA,JEFFREY A

Premise Address : 55 KAWIT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-16-299-1 | 7355210000-7 | 05/13/2016 | APRIL/2016 | 2,015.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73552100007*

BC21/107.0/800/0/10/04-30-2016/101

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247302002257

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663960

*24702103110*

Date : 04-30-2016

BC21/107.0/805/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470210311-0

Collection Ref. Code : 1851-55-272-3

Customer Information----------

Name : ABELLANA,WILLIAM ABELLA

Premise Address : 55 KAWIT STREET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524293 RGS6 | Pole No | : | 0423673 |
| Serial No | : | 75859893 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4817 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4764 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 333 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 294.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 675.00

Your monthly electricity consumption chart

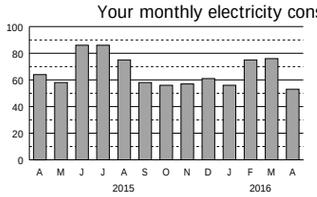


Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/805/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247302002257

ABELLANA,WILLIAM ABELLA

Premise Address : 55 KAWIT STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-55-272-3 | 2470210311-0 | 05/13/2016 | APRIL/2016 | 294.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24702103110*

BC21/107.0/805/0/10/04-30-2016/101

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116097756158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665188

*11648775440*

Date : 04-30-2016

BC21/107.0/815/0423680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164877544-0

Collection Ref. Code : 1855-66-266-3

Customer Information----------

Name : ENRIQUEZ,ROGELIO JR. ENRIQUEZ

Premise Address : 55 KAWIT ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061143 | Pole No | : | 0423680 |
| Serial No | : | 125291188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2690 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2521 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 254 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,545.50 | 30.91 |
| Sub-Total | | 48.96 |
| Government Charges | | |
| Franchise Tax - Local | | 12.16 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 7.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 220.05 |
| CURRENT BILL - APRIL 2016 | | 1,841.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,733.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,546.00

Your monthly electricity consumption chart

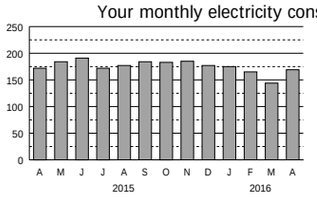


Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,841.46 | | |
| Less : VAT | 127.38 | | |
| Amount Net of VAT | 1,714.08 | | |
| Less: BIR 2306 | 53.73 | | |
| BIR 2307 | 32.67 | VATable Sales | 1,714.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,627.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.38 | VAT Amount | 127.38 |
| TOTAL AMOUNT DUE | 1,755.06 | TOTAL SALES | 1,841.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/815/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116097756158

ENRIQUEZ,ROGELIO JR. ENRIQUEZ

Premise Address : 55 KAWIT ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-66-266-3 | 1164877544-0 | 05/13/2016 | APRIL/2016 | 1,733.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11648775440*

BC21/107.0/815/0/10/04-30-2016/101

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020004850611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667126

*02074100005*

Date : 04-30-2016

BC21/107.0/820/0423393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207410000-5

Collection Ref. Code : 1845-50-923-4

Customer Information----------

Name : PEPITO,JOESAN B

Premise Address : 19-A/KAWIT ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514440 GS6 | Pole No | : | 0423393 |
| Serial No | : | 55762128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27053 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26556 |
| No of Days | : | 31 | Diff Rdg | : | 497 |
| Avg kWh/day | : | 16.03 | Registered | : | 497 |
| Conn Load | : | 522 | Billed kWh | : | 497 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,583.70 |
| Transmission Charge | 0.3552/kWh | 176.53 |
| System Loss Charge | 0.8598/kWh | 427.32 |
| Sub-Total | | 3,187.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 870.05 |
| Supply Charge | 0.4118/kWh | 204.66 |
| Metering Charge | 0.6989/kWh | 347.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,427.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.08 |
| Government Charges | | |
| Franchise Tax - Local | | 35.01 |
| Value Added Tax | | |
| Generation | | 152.73 |
| Transmission | | 3.94 |
| System Loss | | 23.99 |
| Distribution | | 171.25 |
| Others | | 10.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.58 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.63 |
| Sub-Total | | 634.26 |
| CURRENT BILL - APRIL 2016 | | 5,301.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,193.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,815.00

Your monthly electricity consumption chart

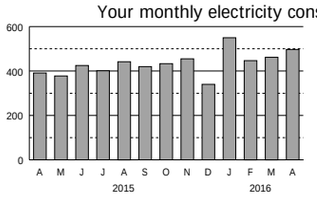


Avg Monthly Usage : 433.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,301.95 | | |
| Less : VAT | 362.48 | | |
| Amount Net of VAT | 4,939.47 | | |
| Less: BIR 2306 | 152.98 | | |
| BIR 2307 | 94.05 | VATable Sales | 4,939.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,692.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 362.48 | VAT Amount | 362.48 |
| TOTAL AMOUNT DUE | 5,054.92 | TOTAL SALES | 5,301.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/820/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020004850611

PEPITO,JOESAN B

Premise Address : 19-A/KAWIT ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-50-923-4 | 0207410000-5 | 05/13/2016 | APRIL/2016 | 5,193.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02074100005*

BC21/107.0/820/0/10/04-30-2016/101

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683929972969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665135

*68372100005*

Date : 04-30-2016

BC21/107.0/830/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837210000-5

Collection Ref. Code : 1807-33-980-7

Customer Information----------

Name : DUNGOG,EUFEMIA

Premise Address : 52 KAWIT ST.,NR. ROYAL LUMB.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514476 GS6 | Pole No | : | 0423673 |
| Serial No | : | 53658306 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11141 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10913 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 0 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.08 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 291.32 |
| CURRENT BILL - APRIL 2016 | | 2,435.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,327.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,139.68

Your monthly electricity consumption chart

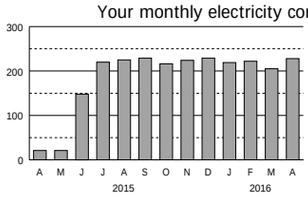


Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,435.35 | | |
| Less : VAT | 166.61 | | |
| Amount Net of VAT | 2,268.74 | | |
| Less: BIR 2306 | 70.31 | | |
| BIR 2307 | 43.20 | VATable Sales | 2,268.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,155.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.61 | VAT Amount | 166.61 |
| TOTAL AMOUNT DUE | 2,321.84 | TOTAL SALES | 2,435.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/830/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683929972969

DUNGOG,EUFEMIA

Premise Address : 52 KAWIT ST.,NR. ROYAL LUMB.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-980-7 | 6837210000-5 | 05/13/2016 | APRIL/2016 | 2,327.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68372100005*

BC21/107.0/830/0/10/04-30-2016/101

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394113461571
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*39462100007*

1004669437
Date : 04-30-2016
BC21/107.0/840/0425363/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946210000-7
Collection Ref. Code : 1807-33-950-5

Customer Information----------
Name : EYATORO,PATERNO
Premise Address : COR. ERMITA & KAWIT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047627 | Pole No | : | 0425363 |
| Serial No | : | 14754586 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9236 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9135 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 8506 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.6184/kWh | 62.46 |
| System Loss Charge | 0.8358/kWh | 84.42 |
| Sub-Total | | 671.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.33 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 1.39 |
| System Loss | | 4.64 |
| Distribution | | 35.28 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.96 |
| CURRENT BILL - APRIL 2016 | | 1,106.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 999.02 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 2, 2016 - 1,328.96

Your monthly electricity consumption chart

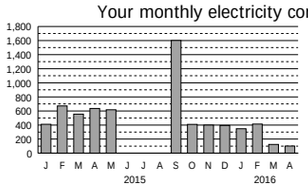


Avg Monthly Usage : 513.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,106.68 | | |
| Less : VAT | 74.52 | | |
| Amount Net of VAT | 1,032.16 | | |
| Less: BIR 2306 | 31.71 | | |
| BIR 2307 | 19.68 | VATable Sales | 1,032.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 980.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.52 | VAT Amount | 74.52 |
| TOTAL AMOUNT DUE | 1,055.29 | TOTAL SALES | 1,106.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/840/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394113461571

EYATORO,PATERNO
Premise Address : COR. ERMITA & KAWIT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-950-5 | 3946210000-7 | 05/13/2016 | APRIL/2016 | 999.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*39462100007*

BC21/107.0/840/0/10/04-30-2016/101

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693119464626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670010

*69372100003*

Date : 04-30-2016

BC21/107.0/850/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937210000-3

Collection Ref. Code : 1807-34-095-3

Customer Information----------

Name : SENG,SIY KIM

Premise Address : 36 KAWIT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514482 GS6 | Pole No | : | 0423673 |
| Serial No | : | 68671678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10138 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9993 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 0 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.48 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 3.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 185.51 |
| CURRENT BILL - APRIL 2016 | | 1,550.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,443.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,379.75

Your monthly electricity consumption chart

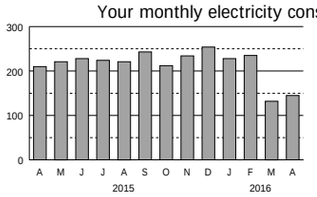


Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,550.85 | | |
| Less : VAT | 106.20 | | |
| Amount Net of VAT | 1,444.65 | | |
| Less: BIR 2306 | 44.82 | | |
| BIR 2307 | 27.51 | VATable Sales | 1,444.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.20 | VAT Amount | 106.20 |
| TOTAL AMOUNT DUE | 1,478.52 | TOTAL SALES | 1,550.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/850/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693119464626

SENG,SIY KIM

Premise Address : 36 KAWIT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-095-3 | 6937210000-3 | 05/13/2016 | APRIL/2016 | 1,443.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69372100003*

BC21/107.0/850/0/10/04-30-2016/101

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016154301607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665205

*01679742567*

Date : 04-30-2016

BC21/107.0/860/0423393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167974256-7

Collection Ref. Code : 1855-30-800-2

Customer Information----------

Name : GIATORO,PATERNO

Premise Address : #20 KAWIT ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061142 | Pole No | : | 0423393 |
| Serial No | : | 125291179 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 308 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 296 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 562 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.6184/kWh | 7.42 |
| System Loss Charge | 0.8358/kWh | 10.03 |
| Sub-Total | | 79.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.28 |
| Sub-Total | | 1.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.90 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.17 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | 0.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 16.04 |
| CURRENT BILL - APRIL 2016 | | 136.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 28.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 123.03

Your monthly electricity consumption chart

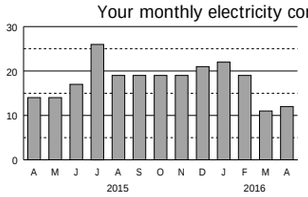


Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 136.49 | | |
| Less : VAT | 9.41 | | |
| Amount Net of VAT | 127.08 | | |
| Less: BIR 2306 | 4.00 | | |
| BIR 2307 | 2.43 | VATable Sales | 127.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 120.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.41 | VAT Amount | 9.41 |
| TOTAL AMOUNT DUE | 130.06 | TOTAL SALES | 136.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/860/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016154301607

GIATORO,PATERNO

Premise Address : #20 KAWIT ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-30-800-2 | 0167974256-7 | 05/13/2016 | APRIL/2016 | 28.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01679742567*

BC21/107.0/860/0/10/04-30-2016/101

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033154985240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672372

*03375375528*

Date : 04-30-2016

BC21/107.0/860/0423680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337537552-8

Collection Ref. Code : 1855-72-824-9

Customer Information----------

Name : GIATORO,RYAN GO

Premise Address : 20 KAWIT STREET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061145 | Pole No | : | 0423680 |
| Serial No | : | 125289483 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1870 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 1676 |
| No of Days | : | 60 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 3.23 | Registered | : | 194 |
| Conn Load | : | 354 | Billed kWh | : | 194 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 339.62 |
| Supply Charge | 0.4118/kWh | 79.89 |
| Metering Charge | 0.6989/kWh | 135.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 560.10 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 1,804.34 | - 90.22 |
| Sub-Total | | - 90.22 |
| Government Charges | | |
| Franchise Tax - Local | | 12.86 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | - 5.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.28 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.06 |
| Sub-Total | | 237.69 |
| CURRENT BILL - APRIL 2016 | | 1,951.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,844.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 1,508.69

Your monthly electricity consumption chart

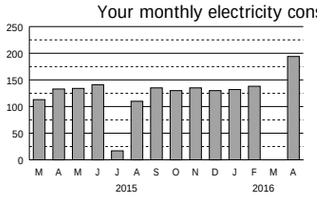


Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,951.81 | | |
| Less : VAT | 132.40 | | |
| Amount Net of VAT | 1,819.41 | | |
| Less: BIR 2306 | 55.94 | | |
| BIR 2307 | 34.54 | VATable Sales | 1,819.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,728.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.40 | VAT Amount | 132.40 |
| TOTAL AMOUNT DUE | 1,861.33 | TOTAL SALES | 1,951.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/860/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033154985240

GIATORO,RYAN GO

Premise Address : 20 KAWIT STREET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-72-824-9 | 0337537552-8 | 05/13/2016 | APRIL/2016 | 1,844.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03375375528* BC21/107.0/860/0/10/04-30-2016/101 258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644670635021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663246

*64419068339*

Date : 04-30-2016

BC21/107.0/860/0423680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441906833-9

Collection Ref. Code : 1855-72-803-6

Customer Information----------

Name : GIATORO,KENNETH GO

Premise Address : 20 KAWIT ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061048 | Pole No | : | 0423680 |
| Serial No | : | 125289671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3593 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3299 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 354 | Billed kWh | : | 294 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 514.68 |
| Supply Charge | 0.4118/kWh | 121.07 |
| Metering Charge | 0.6989/kWh | 205.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 846.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.40 |
| Government Charges | | |
| Franchise Tax - Local | | 20.72 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 6.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.89 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.46 |
| Sub-Total | | 375.46 |
| CURRENT BILL - APRIL 2016 | | 3,138.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,031.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,796.13

Your monthly electricity consumption chart

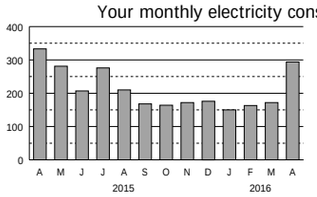


Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,138.69 | | |
| Less : VAT | 214.67 | | |
| Amount Net of VAT | 2,924.02 | | |
| Less: BIR 2306 | 90.59 | | |
| BIR 2307 | 55.68 | VATable Sales | 2,924.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,777.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.67 | VAT Amount | 214.67 |
| TOTAL AMOUNT DUE | 2,992.42 | TOTAL SALES | 3,138.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/860/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644670635021

GIATORO,KENNETH GO

Premise Address : 20 KAWIT ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-72-803-6 | 6441906833-9 | 05/13/2016 | APRIL/2016 | 3,031.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64419068339*

BC21/107.0/860/0/10/04-30-2016/101

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679154018843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663320

*67982100009*

Date : 04-30-2016

BC21/107.0/870/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798210000-9

Collection Ref. Code : 1839-46-950-1

Customer Information----------

Name : CHIU,ANTHONY G

Premise Address : 46 KAWIT,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514455 GS6 | Pole No | : | 0423673 |
| Serial No | : | 67372867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17798 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17511 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 1484 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,445.00 | 48.90 |
| Sub-Total | | 79.55 |
| Government Charges | | |
| Franchise Tax - Local | | 20.60 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 372.83 |
| CURRENT BILL - APRIL 2016 | | 3,119.27 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,011.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,445.19

Your monthly electricity consumption chart

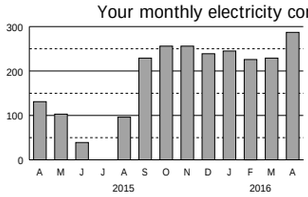


Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,119.27 | | |
| Less : VAT | 215.50 | | |
| Amount Net of VAT | 2,903.77 | | |
| Less: BIR 2306 | 90.93 | | |
| BIR 2307 | 55.34 | VATable Sales | 2,903.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,757.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.50 | VAT Amount | 215.50 |
| TOTAL AMOUNT DUE | 2,973.00 | TOTAL SALES | 3,119.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/870/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679154018843

CHIU,ANTHONY G

Premise Address : 46 KAWIT,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-46-950-1 | 6798210000-9 | 05/13/2016 | APRIL/2016 | 3,011.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67982100009*

BC21/107.0/870/0/10/04-30-2016/101

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793243023326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *79372100002*

BILLING STATEMENT

1004670426

Date : 04-30-2016

BC21/107.0/880/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937210000-2

Collection Ref. Code : 1807-34-101-1

Customer Information----------

Name : CANOY,MAXIMA

Premise Address : KAWIT ST AHD VECO PH,RIGHT SIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514515 GS6 | Pole No | : | 0423673 |
| Serial No | : | 60143269 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39796 |
| No of Days | : | 31 | Diff Rdg | : | 701 |
| Avg kWh/day | : | 22.61 | Registered | : | 701 |
| Conn Load | : | 0 | Billed kWh | : | 701 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,644.22 |
| Transmission Charge | 0.3552/kWh | 249.00 |
| System Loss Charge | 0.8598/kWh | 602.72 |
| Sub-Total | | 4,495.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,227.17 |
| Supply Charge | 0.4118/kWh | 288.67 |
| Metering Charge | 0.6989/kWh | 489.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,010.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 74.87 |
| Government Charges | | |
| Franchise Tax - Local | | 49.36 |
| Value Added Tax | | |
| Generation | | 215.43 |
| Transmission | | 5.55 |
| System Loss | | 33.84 |
| Distribution | | 241.29 |
| Others | | 14.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.43 |
| Environmental Charge | 0.0025/kWh | 1.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 135.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.92 |
| Sub-Total | | 894.33 |
| CURRENT BILL - APRIL 2016 | | 7,475.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,368.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 12,659.63

Your monthly electricity consumption chart

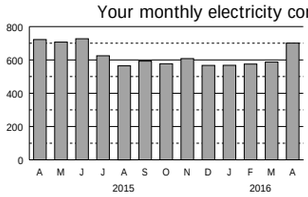


Avg Monthly Usage : 624.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,475.91 | | |
| Less : VAT | 511.02 | | |
| Amount Net of VAT | 6,964.89 | | |
| Less: BIR 2306 | 215.68 | | |
| BIR 2307 | 132.62 | VATable Sales | 6,964.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,616.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 511.02 | VAT Amount | 511.02 |
| TOTAL AMOUNT DUE | 7,127.61 | TOTAL SALES | 7,475.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/880/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793243023326

CANOY,MAXIMA

Premise Address : KAWIT ST AHD VECO PH,RIGHT SIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-101-1 | 7937210000-2 | 05/13/2016 | APRIL/2016 | 7,368.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79372100002*

BC21/107.0/880/0/10/04-30-2016/101

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493724720486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670082

*49372100005*

Date : 04-30-2016

BC21/107.0/900/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937210000-5

Collection Ref. Code : 1807-34-080-5

Customer Information----------

Name : TIU,BENJAMIN D

Premise Address : 42 KAWIT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514513 GS6 | Pole No | : | 0423673 |
| Serial No | : | 63386903 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7011 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6820 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 0 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.40 |
| Government Charges | | |
| Franchise Tax - Local | | 13.48 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 4.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 244.14 |
| CURRENT BILL - APRIL 2016 | | 2,041.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,932.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,755.07

Your monthly electricity consumption chart

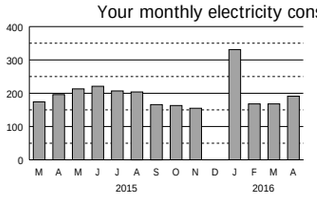


Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,041.03 | | |
| Less : VAT | 139.67 | | |
| Amount Net of VAT | 1,901.36 | | |
| Less: BIR 2306 | 58.94 | | |
| BIR 2307 | 36.21 | VATable Sales | 1,901.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,806.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.67 | VAT Amount | 139.67 |
| TOTAL AMOUNT DUE | 1,945.88 | TOTAL SALES | 2,041.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/900/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493724720486

TIU,BENJAMIN D

Premise Address : 42 KAWIT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-080-5 | 4937210000-5 | 05/13/2016 | APRIL/2016 | 1,932.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49372100005*

BC21/107.0/900/0/10/04-30-2016/101

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161902217571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*1610624371*

1004671055

Date : 04-30-2016

BC21/107.0/915/0447620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610362437-1

Collection Ref. Code : 1859-96-563-6

Customer Information----------

Name : DUNGOG,ELIZALDE BACAYAN

Premise Address : 30-A KAWIT ST.,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031708 | Pole No | : | 0447620 |
| Serial No | : | 126815422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1363 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 236 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,824.50 | 36.49 |
| Sub-Total | | - 7.35 |
| Government Charges | | |
| Franchise Tax - Local | | 6.52 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 1.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 120.16 |
| CURRENT BILL - APRIL 2016 | | 989.66 |
| TOTAL AMOUNT DUE | | 988.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,825.00

Your monthly electricity consumption chart

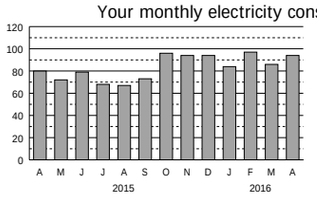


Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 989.66 | | |
| Less : VAT | 68.85 | | |
| Amount Net of VAT | 920.81 | | |
| Less: BIR 2306 | 29.05 | | |
| BIR 2307 | 17.52 | VATable Sales | 920.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 874.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.85 | VAT Amount | 68.85 |
| TOTAL AMOUNT DUE | 943.09 | TOTAL SALES | 989.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/915/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161902217571

DUNGOG,ELIZALDE BACAYAN

Premise Address : 30-A KAWIT ST.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-96-563-6 | 1610362437-1 | 05/13/2016 | APRIL/2016 | 988.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*1610624371*

BC21/107.0/915/0/10/04-30-2016/101

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617014609075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665239

*61731100006*

Date : 04-30-2016

BC21/107.0/920/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173110000-6

Collection Ref. Code : 1813-68-167-8

Customer Information----------

Name : ABARQUEZ,ESTERLITA TM P.

Premise Address : KAWIT,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514457 GS6 | Pole No | : | 0423673 |
| Serial No | : | 63682672 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11025 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10849 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 140 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,933.50 | 38.67 |
| Sub-Total | | 57.47 |
| Government Charges | | |
| Franchise Tax - Local | | 12.71 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 8.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 229.98 |
| CURRENT BILL - APRIL 2016 | | 1,924.84 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,815.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,935.00

Your monthly electricity consumption chart

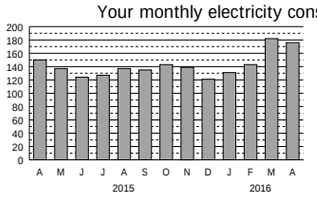


Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,924.84 | | |
| Less : VAT | 133.42 | | |
| Amount Net of VAT | 1,791.42 | | |
| Less: BIR 2306 | 56.28 | | |
| BIR 2307 | 34.15 | VATable Sales | 1,791.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,700.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.42 | VAT Amount | 133.42 |
| TOTAL AMOUNT DUE | 1,834.41 | TOTAL SALES | 1,924.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/920/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617014609075

ABARQUEZ,ESTERLITA TM P.

Premise Address : KAWIT,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-68-167-8 | 6173110000-6 | 05/13/2016 | APRIL/2016 | 1,815.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61731100006*

BC21/107.0/920/0/10/04-30-2016/101

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643406686609
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662681

*64343100000*

Date : 04-30-2016

BC21/107.0/940/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434310000-0

Collection Ref. Code : 1837-46-500-2

Customer Information----------

Name : BAYNO,MARCOSA B YM

Premise Address : SITIO KAWIT ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514511 GS6 | Pole No | : | 0423673 |
| Serial No | : | 55780064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12349 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12152 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 150 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 251.79 |
| CURRENT BILL - APRIL 2016 | | 2,104.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,997.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,973.00

Your monthly electricity consumption chart

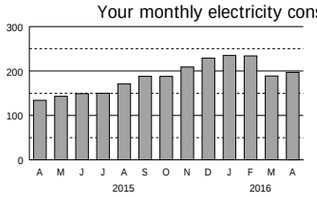


Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.97 | | |
| Less : VAT | 144.04 | | |
| Amount Net of VAT | 1,960.93 | | |
| Less: BIR 2306 | 60.82 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,960.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.04 | VAT Amount | 144.04 |
| TOTAL AMOUNT DUE | 2,006.81 | TOTAL SALES | 2,104.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/940/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643406686609

BAYNO,MARCOSA B YM
Premise Address : SITIO KAWIT ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-46-500-2 | 6434310000-0 | 05/13/2016 | APRIL/2016 | 1,997.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64343100000*

BC21/107.0/940/0/10/04-30-2016/101

265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235458720071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23534100005*

1004658570

Date : 04-30-2016

BC21/107.0/1000/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353410000-5

Collection Ref. Code : 1831-66-347-3

Customer Information----------

Name : FRANCISCO,REYNILDA R TM

Premise Address : 44 KAWIT ST,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514498 GS6 | Pole No | : | 0423673 |
| Serial No | : | 65742459 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12435 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12213 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 150 | Billed kWh | : | 222 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 73.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.3552/kWh | 78.85 |
| System Loss Charge | 0.8598/kWh | 190.88 |
| Sub-Total | | 1,423.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 388.63 |
| Supply Charge | 0.4118/kWh | 91.42 |
| Metering Charge | 0.6989/kWh | 155.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 640.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,326.00 | 46.52 |
| Sub-Total | | 70.23 |
| Government Charges | | |
| Franchise Tax - Local | | 16.01 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 1.76 |
| System Loss | | 10.72 |
| Distribution | | 76.83 |
| Others | | 10.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.66 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.53 |
| Sub-Total | | 289.68 |
| CURRENT BILL - APRIL 2016 | | 2,423.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,242.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,400.00

Your monthly electricity consumption chart

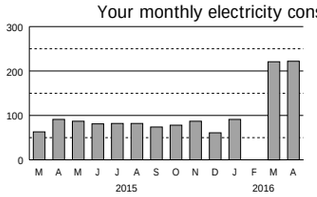


Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,423.94 | | |
| Less : VAT | 167.90 | | |
| Amount Net of VAT | 2,256.04 | | |
| Less: BIR 2306 | 70.85 | | |
| BIR 2307 | 43.01 | VATable Sales | 2,256.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,142.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.90 | VAT Amount | 167.90 |
| TOTAL AMOUNT DUE | 2,310.08 | TOTAL SALES | 2,423.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1000/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235458720071

FRANCISCO,REYNILDA R TM

Premise Address : 44 KAWIT ST,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-66-347-3 | 2353410000-5 | 05/13/2016 | APRIL/2016 | 2,242.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23534100005*

BC21/107.0/1000/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583466735197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665390

*58372100006*

Date : 04-30-2016

BC21/107.0/1010/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837210000-6

Collection Ref. Code : 1807-33-965-3

Customer Information----------

Name : DY,WENCESLAWA

Premise Address : COR NOLI METANGERE &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514450 GS6 | Pole No | : | 0423673 |
| Serial No | : | 57757741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7107 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6968 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 0 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 177.90 |
| CURRENT BILL - APRIL 2016 | | 1,486.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,379.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,307.00

Your monthly electricity consumption chart

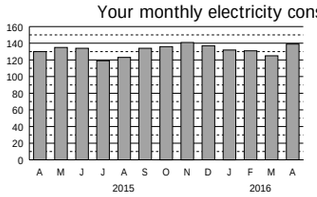


Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,486.95 | | |
| Less : VAT | 101.84 | | |
| Amount Net of VAT | 1,385.11 | | |
| Less: BIR 2306 | 42.97 | | |
| BIR 2307 | 26.38 | VATable Sales | 1,385.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.84 | VAT Amount | 101.84 |
| TOTAL AMOUNT DUE | 1,417.60 | TOTAL SALES | 1,486.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1010/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583466735197

DY,WENCESLAWA

Premise Address : COR NOLI METANGERE &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-965-3 | 5837210000-6 | 05/13/2016 | APRIL/2016 | 1,379.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58372100006*

BC21/107.0/1010/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809368511791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*80931100004*

1004662049

Date : 04-30-2016

BC21/107.0/1020/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093110000-4

Collection Ref. Code : 1827-22-188-7

Customer Information----------

Name : SY,VIRGINIA T.

Premise Address : KAWIT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514472 GS6 | Pole No | : | 0423673 |
| Serial No | : | 58262990 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4288 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4237 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 100 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Surcharge | 0.02 of 223.50 | 4.47 |
| Sub-Total | | - 138.94 |
| Government Charges | | |
| Franchise Tax - Local | | 2.54 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 53.31 |
| CURRENT BILL - APRIL 2016 | | 392.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 284.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 224.00

Your monthly electricity consumption chart

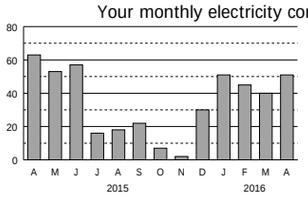


Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 392.39 | | |
| Less : VAT | 26.48 | | |
| Amount Net of VAT | 365.91 | | |
| Less: BIR 2306 | 11.24 | | |
| BIR 2307 | 6.83 | VATable Sales | 365.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 347.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.48 | VAT Amount | 26.48 |
| TOTAL AMOUNT DUE | 374.32 | TOTAL SALES | 392.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1020/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809368511791

SY,VIRGINIA T.

Premise Address : KAWIT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-22-188-7 | 8093110000-4 | 05/13/2016 | APRIL/2016 | 284.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80931100004*

BC21/107.0/1020/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594618324912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670309

*59462100005*

Date : 04-30-2016

BC21/107.0/1030/0423435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946210000-5

Collection Ref. Code : 1807-33-959-9

Customer Information----------

Name : SY,HONG E

Premise Address : NOLI ME TANGERE COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514500 GS6 | Pole No | : | 0423435 |
| Serial No | : | 56202453 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9266 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9149 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 0 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,288.50 | 25.77 |
| Sub-Total | | 38.26 |
| Government Charges | | |
| Franchise Tax - Local | | 8.46 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 153.10 |
| CURRENT BILL - APRIL 2016 | | 1,281.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,162.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,300.00

Your monthly electricity consumption chart

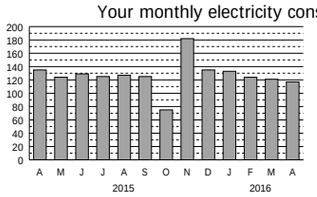


Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,281.53 | | |
| Less : VAT | 88.90 | | |
| Amount Net of VAT | 1,192.63 | | |
| Less: BIR 2306 | 37.51 | | |
| BIR 2307 | 22.74 | VATable Sales | 1,192.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,132.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.90 | VAT Amount | 88.90 |
| TOTAL AMOUNT DUE | 1,221.28 | TOTAL SALES | 1,281.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1030/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594618324912

SY,HONG E

Premise Address : NOLI ME TANGERE COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-959-9 | 5946210000-5 | 05/13/2016 | APRIL/2016 | 1,162.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59462100005*

BC21/107.0/1030/0/10/04-30-2016/101

269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617436260781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665556

*61762100008*

Date : 04-30-2016

BC21/107.0/1035/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176210000-8

Collection Ref. Code : 1823-61-617-8

Customer Information----------

Name : LUNGAYAN,ARISTON L

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514518 GS6 | Pole No | : | 0423673 |
| Serial No | : | 53512979 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4476 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 380 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Surcharge | 0.02 of 818.50 | 16.37 |
| Sub-Total | | - 64.82 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 105.59 |
| CURRENT BILL - APRIL 2016 | | 852.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 743.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 820.00

Your monthly electricity consumption chart

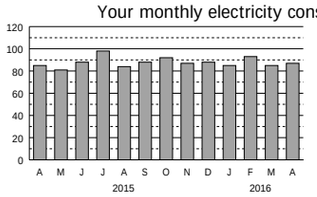


Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 852.68 | | |
| Less : VAT | 58.54 | | |
| Amount Net of VAT | 794.14 | | |
| Less: BIR 2306 | 24.74 | | |
| BIR 2307 | 15.05 | VATable Sales | 794.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.54 | VAT Amount | 58.54 |
| TOTAL AMOUNT DUE | 812.89 | TOTAL SALES | 852.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1035/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617436260781

LUNGAYAN,ARISTON L

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-61-617-8 | 6176210000-8 | 05/13/2016 | APRIL/2016 | 743.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61762100008*

BC21/107.0/1035/0/10/04-30-2016/101

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251918595214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666077

*25143143094*

Date : 04-30-2016

BC21/107.0/1050/0423435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514314309-4

Collection Ref. Code : 1859-84-323-9

Customer Information----------

Name : MONTEBON,JUNRE TAPANG

Premise Address : SITIO KAWIT,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067295 | Pole No | : | 0423435 |
| Serial No | : | 121451749 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11873 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10657 |
| No of Days | : | 31 | Diff Rdg | : | 1216 |
| Avg kWh/day | : | 39.23 | Registered | : | 1216 |
| Conn Load | : | 236 | Billed kWh | : | 1216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,321.50 |
| Transmission Charge | 0.3552/kWh | 431.92 |
| System Loss Charge | 0.8598/kWh | 1,045.52 |
| Sub-Total | | 7,798.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,128.73 |
| Supply Charge | 0.4118/kWh | 500.75 |
| Metering Charge | 0.6989/kWh | 849.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,484.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 129.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 85.60 |
| Value Added Tax | | |
| Generation | | 373.69 |
| Transmission | | 9.63 |
| System Loss | | 58.71 |
| Distribution | | 418.12 |
| Others | | 25.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 189.82 |
| Environmental Charge | 0.0025/kWh | 3.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 235.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 150.78 |
| Sub-Total | | 1,550.91 |
| CURRENT BILL - APRIL 2016 | | 12,964.05 |
| TOTAL AMOUNT DUE | | 12,963.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 10,837.00

Your monthly electricity consumption chart

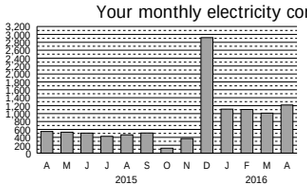


Avg Monthly Usage : 834.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,964.05 | | |
| Less : VAT | 886.01 | | |
| Amount Net of VAT | 12,078.04 | | |
| Less: BIR 2306 | 373.95 | | |
| BIR 2307 | 229.97 | VATable Sales | 12,078.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,474.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 886.01 | VAT Amount | 886.01 |
| TOTAL AMOUNT DUE | 12,360.13 | TOTAL SALES | 12,964.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1050/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251918595214

MONTEBON,JUNRE TAPANG

Premise Address : SITIO KAWIT,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-84-323-9 | 2514314309-4 | 05/13/2016 | APRIL/2016 | 12,963.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25143143094* BC21/107.0/1050/0/10/04-30-2016/101 271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859978747178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669824

*85954100005*

Date : 04-30-2016

BC21/107.0/1075/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595410000-5

Collection Ref. Code : 1833-17-431-3

Customer Information----------

Name : TRAGANTIN,MA CLEOPAS E TM

Premise Address : KAWIT BRGY ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514460 GS6 | Pole No | : | 0423673 |
| Serial No | : | 62641691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4313 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4230 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 200 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.6184/kWh | 51.33 |
| System Loss Charge | 0.8358/kWh | 69.37 |
| Sub-Total | | 552.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 812.50 | 16.25 |
| Sub-Total | | 25.12 |
| Government Charges | | |
| Franchise Tax - Local | | 6.15 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 1.14 |
| System Loss | | 3.82 |
| Distribution | | 29.10 |
| Others | | 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 109.01 |
| CURRENT BILL - APRIL 2016 | | 928.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 820.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 813.00

Your monthly electricity consumption chart

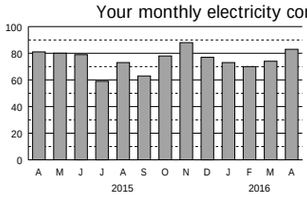


Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.80 | | |
| Less : VAT | 63.32 | | |
| Amount Net of VAT | 865.48 | | |
| Less: BIR 2306 | 26.95 | | |
| BIR 2307 | 16.52 | VATable Sales | 865.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.32 | VAT Amount | 63.32 |
| TOTAL AMOUNT DUE | 885.33 | TOTAL SALES | 928.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1075/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859978747178

TRAGANTIN,MA CLEOPAS E TM

Premise Address : KAWIT BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-17-431-3 | 8595410000-5 | 05/13/2016 | APRIL/2016 | 820.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85954100005*

BC21/107.0/1075/0/10/04-30-2016/101

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142155805851

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661902

*14260802179*

Date : 04-30-2016

BC21/107.0/1080/0425384/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426080217-9

Collection Ref. Code : 1855-30-269-1

Customer Information----------

Name : LIBONGCOGON,RENATO CAMPOS

Premise Address : KAWIT,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029725 | Pole No | : | 0425384 |
| Serial No | : | 34494671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1386 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1272 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 236 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,112.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,627.00

Your monthly electricity consumption chart

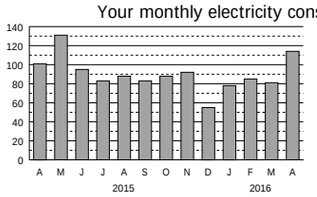


Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1080/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142155805851

LIBONGCOGON,RENATO CAMPOS

Premise Address : KAWIT,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-30-269-1 | 1426080217-9 | 05/13/2016 | APRIL/2016 | 1,112.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14260802179*

BC21/107.0/1080/0/10/04-30-2016/101

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115685812359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11578945187*

1004664762

Date : 04-30-2016

BC21/107.0/1095/0425391/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157894518-7

Collection Ref. Code : 1853-38-230-2

Customer Information----------

Name : EMPINADO,CARLITO ALESNA

Premise Address : 0486 KAWIT,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061072 | Pole No | : | 0425391 |
| Serial No | : | 125293525 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1296 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1209 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 333 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Sub-Total | | - 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 725.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 700.00

Your monthly electricity consumption chart

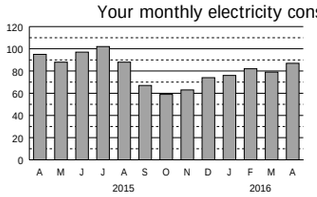


Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.21 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.65 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.58 | TOTAL SALES | 834.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1095/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115685812359

EMPINADO,CARLITO ALESNA

Premise Address : 0486 KAWIT,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-38-230-2 | 1157894518-7 | 05/13/2016 | APRIL/2016 | 725.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11578945187*

BC21/107.0/1095/0/10/04-30-2016/101

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850797461537

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665592

*85094953750*

Date : 04-30-2016

BC21/107.0/1100/0425391/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509495375-0

Collection Ref. Code : 1857-87-176-6

Customer Information----------

Name : BOSUK,ARMAN MALIK

Premise Address : KAWIT,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453573 GS6 | Pole No | : | 0425391 |
| Serial No | : | 98077466 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3150 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3059 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 236 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,077.00 | 21.54 |
| Sub-Total | | - 20.91 |
| Government Charges | | |
| Franchise Tax - Local | | 6.21 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 0.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 114.56 |
| CURRENT BILL - APRIL 2016 | | 942.65 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 834.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,077.00

Your monthly electricity consumption chart

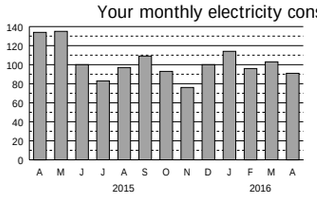


Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 942.65 | | |
| Less : VAT | 65.00 | | |
| Amount Net of VAT | 877.65 | | |
| Less: BIR 2306 | 27.45 | | |
| BIR 2307 | 16.69 | VATable Sales | 877.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 833.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.00 | VAT Amount | 65.00 |
| TOTAL AMOUNT DUE | 898.51 | TOTAL SALES | 942.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1100/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850797461537

BOSUK,ARMAN MALIK

Premise Address : KAWIT,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-87-176-6 | 8509495375-0 | 05/13/2016 | APRIL/2016 | 834.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85094953750*

BC21/107.0/1100/0/10/04-30-2016/101

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157139939621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669073

*15772100002*

Date : 04-30-2016

BC21/107.0/1110/0423666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577210000-2

Collection Ref. Code : 1823-78-653-7

Customer Information----------

Name : SARONA,CELSO T

Premise Address : KAWIT,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514507 GS6 | Pole No | : | 0423666 |
| Serial No | : | 55778488 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12892 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12821 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 260 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 107.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Surcharge | 0.02 of 546.00 | 10.92 |
| Sub-Total | | - 88.61 |
| Government Charges | | |
| Franchise Tax - Local | | 4.31 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 83.14 |
| CURRENT BILL - APRIL 2016 | | 658.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 657.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 439.00

Your monthly electricity consumption chart

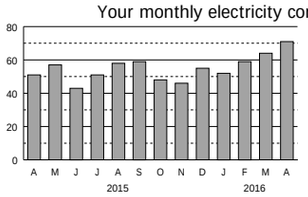


Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 658.05 | | |
| Less : VAT | 45.00 | | |
| Amount Net of VAT | 613.05 | | |
| Less: BIR 2306 | 19.03 | | |
| BIR 2307 | 11.58 | VATable Sales | 613.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 582.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.00 | VAT Amount | 45.00 |
| TOTAL AMOUNT DUE | 627.44 | TOTAL SALES | 658.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1110/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157139939621

SARONA,CELSO T

Premise Address : KAWIT,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-78-653-7 | 1577210000-2 | 05/13/2016 | APRIL/2016 | 657.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15772100002*

BC21/107.0/1110/0/10/04-30-2016/101

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692716993884
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669510

*69207839049*

Date : 04-30-2016

BC21/107.0/1145/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920783904-9

Collection Ref. Code : 1859-96-998-4

Customer Information----------

Name : MONTEFALCON,EVANGELINE PANILAGAN

Premise Address : KAWIT,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094535 | Pole No | : | 0425412 |
| Serial No | : | 40025731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 494 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 236 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Surcharge | 0.02 of 709.50 | 14.19 |
| Sub-Total | | - 31.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.55 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 120.95 |
| CURRENT BILL - APRIL 2016 | | 994.56 |
| TOTAL AMOUNT DUE | | 994.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 710.00

Your monthly electricity consumption chart

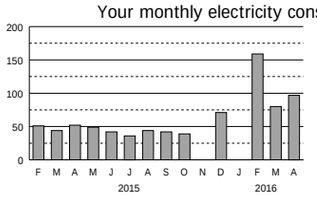


Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 994.56 | | |
| Less : VAT | 68.19 | | |
| Amount Net of VAT | 926.37 | | |
| Less: BIR 2306 | 28.80 | | |
| BIR 2307 | 17.60 | VATable Sales | 926.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 879.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.19 | VAT Amount | 68.19 |
| TOTAL AMOUNT DUE | 948.16 | TOTAL SALES | 994.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1145/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692716993884

MONTEFALCON,EVANGELINE PANILAGAN
Premise Address : KAWIT,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-96-998-4 | 6920783904-9 | 05/13/2016 | APRIL/2016 | 994.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69207839049*

BC21/107.0/1145/0/10/04-30-2016/101

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298121183530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673148

*29834278219*

Date : 04-30-2016

BC21/107.0/1160/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983427821-9

Collection Ref. Code : 1853-32-950-9

Customer Information----------

Name : ESPERANZA,LOLITA CAPILLANES

Premise Address : KAWIT,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094663 | Pole No | : | 1294350 |
| Serial No | : | 40025055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 214 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 230 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Surcharge | 0.02 of 83.00 | 1.66 |
| Sub-Total | | - 174.56 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.91 |
| CURRENT BILL - APRIL 2016 | | 16.57 |
| TOTAL AMOUNT DUE | | 16.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 83.00

Your monthly electricity consumption chart

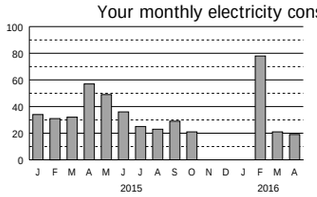


Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.57 | | |
| Less : VAT | 0.81 | | |
| Amount Net of VAT | 15.76 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.13 | VATable Sales | 15.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.81 | VAT Amount | 0.81 |
| TOTAL AMOUNT DUE | 16.01 | TOTAL SALES | 16.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1160/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298121183530

ESPERANZA,LOLITA CAPILLANES

Premise Address : KAWIT,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-32-950-9 | 2983427821-9 | 05/13/2016 | APRIL/2016 | 16.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29834278219*

BC21/107.0/1160/0/10/04-30-2016/101

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877839827702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663180

*87772100001*

Date : 04-30-2016

BC21/107.0/1170/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777210000-1

Collection Ref. Code : 1823-80-155-2

Customer Information----------

Name : GUCELA,ALICE C

Premise Address : KAWIT,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514522 GS6 | Pole No | : | 0423673 |
| Serial No | : | 62967474 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4442 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4403 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 410 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 189.50 | 3.79 |
| Sub-Total | | - 179.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.70 |
| CURRENT BILL - APRIL 2016 | | 221.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 113.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 190.00

Your monthly electricity consumption chart

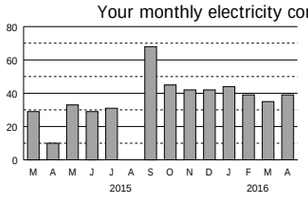


Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.85 | | |
| Less : VAT | 14.70 | | |
| Amount Net of VAT | 207.15 | | |
| Less: BIR 2306 | 6.28 | | |
| BIR 2307 | 3.77 | VATable Sales | 207.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.70 | VAT Amount | 14.70 |
| TOTAL AMOUNT DUE | 211.80 | TOTAL SALES | 221.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1170/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877839827702

GUCELA,ALICE C

Premise Address : KAWIT,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-80-155-2 | 8777210000-1 | 05/13/2016 | APRIL/2016 | 113.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87772100001*

BC21/107.0/1170/0/10/04-30-2016/101

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567696407763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657882

*56772100006*

Date : 04-30-2016

BC21/107.0/1175/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677210000-6

Collection Ref. Code : 1823-79-383-5

Customer Information----------

Name : DACUA,ANGELO R

Premise Address : KAWIT,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514514 GS6 | Pole No | : | 0423673 |
| Serial No | : | 56454293 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1926 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1873 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 260 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 287.50 | 5.75 |
| Sub-Total | | - 143.22 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.55 |
| CURRENT BILL - APRIL 2016 | | 408.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 299.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 289.00

Your monthly electricity consumption chart

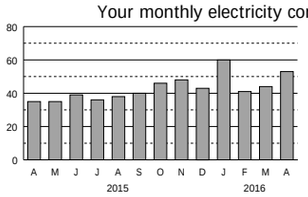


Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.91 | | |
| Less : VAT | 27.66 | | |
| Amount Net of VAT | 381.25 | | |
| Less: BIR 2306 | 11.74 | | |
| BIR 2307 | 7.12 | VATable Sales | 381.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.66 | VAT Amount | 27.66 |
| TOTAL AMOUNT DUE | 390.05 | TOTAL SALES | 408.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1175/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567696407763

DACUA,ANGELO R

Premise Address : KAWIT,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-79-383-5 | 5677210000-6 | 05/13/2016 | APRIL/2016 | 299.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56772100006*

BC21/107.0/1175/0/10/04-30-2016/101

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977544988151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662704

*97772100000*

Date : 04-30-2016

BC21/107.0/1180/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777210000-0

Collection Ref. Code : 1823-80-161-7

Customer Information----------

Name : BANOC,EVELYN D

Premise Address : KAWIT,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514520 GS6 | Pole No | : | 0423673 |
| Serial No | : | 64025489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26811 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26018 |
| No of Days | : | 31 | Diff Rdg | : | 793 |
| Avg kWh/day | : | 25.58 | Registered | : | 793 |
| Conn Load | : | 290 | Billed kWh | : | 793 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,122.49 |
| Transmission Charge | 0.3552/kWh | 281.67 |
| System Loss Charge | 0.8598/kWh | 681.82 |
| Sub-Total | | 5,085.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,388.23 |
| Supply Charge | 0.4118/kWh | 326.56 |
| Metering Charge | 0.6989/kWh | 554.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,274.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 84.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 8,197.50 | 163.95 |
| Sub-Total | | 248.63 |
| Government Charges | | |
| Franchise Tax - Local | | 57.06 |
| Value Added Tax | | |
| Generation | | 243.70 |
| Transmission | | 6.28 |
| System Loss | | 38.29 |
| Distribution | | 272.88 |
| Others | | 36.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 123.79 |
| Environmental Charge | 0.0025/kWh | 1.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 153.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.33 |
| Sub-Total | | 1,032.67 |
| CURRENT BILL - APRIL 2016 | | 8,641.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,533.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 8,197.41

Your monthly electricity consumption chart

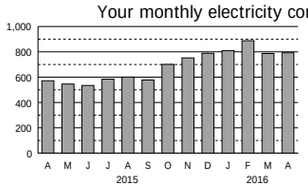


Avg Monthly Usage : 687.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,641.30 | | |
| Less : VAT | 597.83 | | |
| Amount Net of VAT | 8,043.47 | | |
| Less: BIR 2306 | 252.22 | | |
| BIR 2307 | 153.31 | VATable Sales | 8,043.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,637.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 597.83 | VAT Amount | 597.83 |
| TOTAL AMOUNT DUE | 8,235.77 | TOTAL SALES | 8,641.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1180/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977544988151

BANOC,EVELYN D

Premise Address : KAWIT,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-80-161-7 | 9777210000-0 | 05/13/2016 | APRIL/2016 | 8,533.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97772100000*

BC21/107.0/1180/0/10/04-30-2016/101

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347121696519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664145

*34741100001*

Date : 04-30-2016

BC21/107.0/1200/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474110000-1

Collection Ref. Code : 1813-83-755-4

Customer Information----------

Name : ANOR,EDWINA TM L.

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514463 GS6 | Pole No | : | 0423673 |
| Serial No | : | 54564678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12463 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12413 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 140 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 221.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,499.00

Your monthly electricity consumption chart

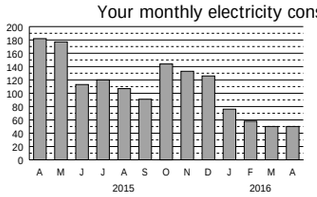


Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1200/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347121696519

ANOR,EDWINA TM L.

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-83-755-4 | 3474110000-1 | 05/13/2016 | APRIL/2016 | 221.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34741100001*

BC21/107.0/1200/0/10/04-30-2016/101

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862464510114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671088

*86215102897*

Date : 04-30-2016

BC21/107.0/1220/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621510289-7

Collection Ref. Code : 1849-57-347-6

Customer Information----------

Name : REALISTA,JAIME PIJANA

Premise Address : BLOCK 2 LOT 14,PROPER ERMITA BEACH

TIN : 233-111-368-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105232 | Pole No | : | 0423442 |
| Serial No | : | 40026505 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16618 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15033 |
| No of Days | : | 31 | Diff Rdg | : | 1585 |
| Avg kWh/day | : | 51.13 | Registered | : | 1585 |
| Conn Load | : | 1484 | Billed kWh | : | 1585 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 44,258.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,239.78 |
| Transmission Charge | 0.3552/kWh | 562.99 |
| System Loss Charge | 0.8598/kWh | 1,362.78 |
| Sub-Total | | 10,165.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,774.70 |
| Supply Charge | 0.4118/kWh | 652.70 |
| Metering Charge | 0.6989/kWh | 1,107.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,540.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 169.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 60,810.00 | 1,216.20 |
| Sub-Total | | 1,385.47 |
| Government Charges | | |
| Franchise Tax - Local | | 120.68 |
| Value Added Tax | | |
| Generation | | 487.09 |
| Transmission | | 12.55 |
| System Loss | | 76.52 |
| Distribution | | 544.82 |
| Others | | 180.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 247.42 |
| Environmental Charge | 0.0025/kWh | 3.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 307.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 196.54 |
| Sub-Total | | 2,177.49 |
| CURRENT BILL - APRIL 2016 | | 18,268.67 |
| Advance Payment/Credit Adjustments | | - 44,258.75 |
| Payment Arrangement | | 11,064.69 |
| TOTAL AMOUNT DUE | | 29,333.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 16,551.00

Your monthly electricity consumption chart

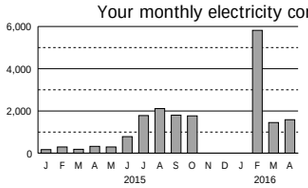


Avg Monthly Usage : 1,413.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,268.67 | | |
| Less : VAT | 1,301.72 | | |
| Amount Net of VAT | 16,966.95 | | |
| Less: BIR 2306 | 548.62 | | |
| BIR 2307 | 324.24 | VATable Sales | 16,966.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,094.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,301.72 | VAT Amount | 1,301.72 |
| TOTAL AMOUNT DUE | 17,395.81 | TOTAL SALES | 18,268.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1220/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862464510114

REALISTA,JAIME PIJANA

Premise Address : BLOCK 2 LOT 14,PROPER ERMITA BEACH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-57-347-6 | 8621510289-7 | 05/13/2016 | APRIL/2016 | 29,333.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86215102897*

BC21/107.0/1220/0/10/04-30-2016/101

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307912437178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660791

*30771375471*

Date : 04-30-2016

BC21/107.0/1230/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077137547-1

Collection Ref. Code : 1851-49-356-5

Customer Information----------

Name : REALISTA,JAIME PIJANA

Premise Address : ERMITA PROPER

TIN : 233-111-368-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106113 | Pole No | : | 1294350 |
| Serial No | : | 40024956 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2345 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2093 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 344 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 5.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 321.94 |
| CURRENT BILL - APRIL 2016 | | 2,691.12 |
| TOTAL AMOUNT DUE | | 2,690.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,963.00

Your monthly electricity consumption chart

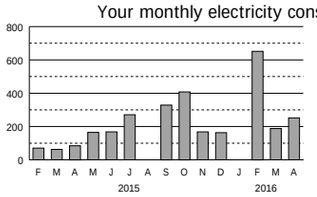


Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,691.12 | | |
| Less : VAT | 184.11 | | |
| Amount Net of VAT | 2,507.01 | | |
| Less: BIR 2306 | 77.72 | | |
| BIR 2307 | 47.74 | VATable Sales | 2,507.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,381.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.11 | VAT Amount | 184.11 |
| TOTAL AMOUNT DUE | 2,565.66 | TOTAL SALES | 2,691.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1230/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307912437178

REALISTA,JAIME PIJANA

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-49-356-5 | 3077137547-1 | 05/13/2016 | APRIL/2016 | 2,690.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30771375471*

BC21/107.0/1230/0/10/04-30-2016/101

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241333340625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661546

*24143973329*

Date : 04-30-2016

BC21/107.0/1250/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414397332-9

Collection Ref. Code : 1853-43-797-2

Customer Information----------

Name : ROCHE,DIVINA AMADO

Premise Address : ERMITA PROPER,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554400 GS6 | Pole No | : | 0423162 |
| Serial No | : | 74954117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6142 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 236 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 251.79 |
| CURRENT BILL - APRIL 2016 | | 2,104.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,996.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,380.00

Your monthly electricity consumption chart

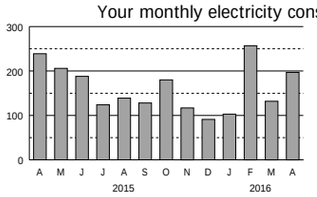


Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.97 | | |
| Less : VAT | 144.04 | | |
| Amount Net of VAT | 1,960.93 | | |
| Less: BIR 2306 | 60.82 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,960.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.04 | VAT Amount | 144.04 |
| TOTAL AMOUNT DUE | 2,006.81 | TOTAL SALES | 2,104.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1250/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241333340625

ROCHE,DIVINA AMADO

Premise Address : ERMITA PROPER,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-43-797-2 | 2414397332-9 | 05/13/2016 | APRIL/2016 | 1,996.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24143973329*

BC21/107.0/1250/0/10/04-30-2016/101

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111089224701

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662648

*11179159782*

Date : 04-30-2016

BC21/107.0/1290/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117915978-2

Collection Ref. Code : 1851-97-653-1

Customer Information----------

Name : ABEJO,LOURDES CORTES

Premise Address : 24-B ERMITA BEACH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106037 | Pole No | : | 1294350 |
| Serial No | : | 40025086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1327 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1186 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 236 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,492.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 11,492.50 | 229.85 |
| Sub-Total | | 244.90 |
| Government Charges | | |
| Franchise Tax - Local | | 11.68 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 30.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 209.91 |
| CURRENT BILL - APRIL 2016 | | 1,767.55 |
| Advance Payment/Credit Adjustments | | - 8,492.43 |
| Payment Arrangement | | 1,415.41 |
| TOTAL AMOUNT DUE | | 3,182.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,000.00

Your monthly electricity consumption chart

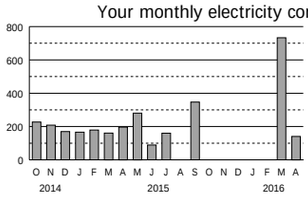


Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,767.55 | | |
| Less : VAT | 131.06 | | |
| Amount Net of VAT | 1,636.49 | | |
| Less: BIR 2306 | 55.17 | | |
| BIR 2307 | 31.39 | VATable Sales | 1,636.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,549.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.06 | VAT Amount | 131.06 |
| TOTAL AMOUNT DUE | 1,680.99 | TOTAL SALES | 1,767.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1290/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111089224701

ABEJO,LOURDES CORTES

Premise Address : 24-B ERMITA BEACH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-97-653-1 | 1117915978-2 | 05/13/2016 | APRIL/2016 | 3,182.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11179159782*

BC21/107.0/1290/0/10/04-30-2016/101

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696453986639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671399

*69662100002*

Date : 04-30-2016

BC21/107.0/1405/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966210000-2

Collection Ref. Code : 1823-58-653-8

Customer Information----------

Name : MILLANES,TEODULO G

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094673 | Pole No | : | 0423442 |
| Serial No | : | 40025075 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4238 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3640 |
| No of Days | : | 31 | Diff Rdg | : | 598 |
| Avg kWh/day | : | 19.29 | Registered | : | 598 |
| Conn Load | : | 260 | Billed kWh | : | 598 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,108.76 |
| Transmission Charge | 0.3552/kWh | 212.41 |
| System Loss Charge | 0.8598/kWh | 514.16 |
| Sub-Total | | 3,835.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,046.86 |
| Supply Charge | 0.4118/kWh | 246.26 |
| Metering Charge | 0.6989/kWh | 417.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,716.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,002.00 | 100.04 |
| Sub-Total | | 163.91 |
| Government Charges | | |
| Franchise Tax - Local | | 42.86 |
| Value Added Tax | | |
| Generation | | 183.77 |
| Transmission | | 4.74 |
| System Loss | | 28.88 |
| Distribution | | 205.93 |
| Others | | 24.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.35 |
| Environmental Charge | 0.0025/kWh | 1.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.15 |
| Sub-Total | | 775.88 |
| CURRENT BILL - APRIL 2016 | | 6,491.18 |
| TOTAL AMOUNT DUE | | 6,491.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5,002.00

Your monthly electricity consumption chart

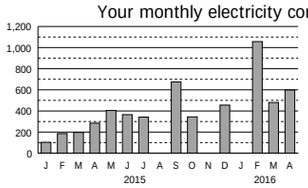


Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,491.18 | | |
| Less : VAT | 448.13 | | |
| Amount Net of VAT | 6,043.05 | | |
| Less: BIR 2306 | 189.09 | | |
| BIR 2307 | 115.16 | VATable Sales | 6,043.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,738.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 448.13 | VAT Amount | 448.13 |
| TOTAL AMOUNT DUE | 6,186.93 | TOTAL SALES | 6,491.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1405/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696453986639

MILLANES,TEODULO G

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-58-653-8 | 6966210000-2 | 05/13/2016 | APRIL/2016 | 6,491.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69662100002*

BC21/107.0/1405/0/10/04-30-2016/101

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629481910235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671296

*62903100006*

Date : 04-30-2016

BC21/107.0/1406/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290310000-6

Collection Ref. Code : 1835-36-293-1

Customer Information----------

Name : TALLEDO,JULIUS ROBERT M

Premise Address : ERMITA BEACH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518255 GS6 | Pole No | : | 0421612 |
| Serial No | : | 65048310 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4523 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 4389 |
| No of Days | : | 60 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 2.23 | Registered | : | 134 |
| Conn Load | : | 300 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,024.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 1,247.83 | - 249.57 |
| Sub-Total | | - 249.57 |
| Government Charges | | |
| Franchise Tax - Local | | 7.49 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | - 18.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 148.50 |
| CURRENT BILL - APRIL 2016 | | 1,146.76 |
| TOTAL AMOUNT DUE | | 122.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,000.00

Your monthly electricity consumption chart

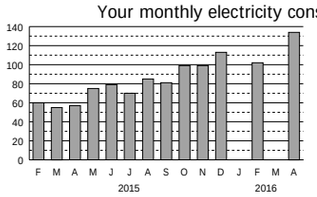


Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,146.76 | | |
| Less : VAT | 77.16 | | |
| Amount Net of VAT | 1,069.60 | | |
| Less: BIR 2306 | 32.68 | | |
| BIR 2307 | 20.12 | VATable Sales | 1,069.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,016.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.16 | VAT Amount | 77.16 |
| TOTAL AMOUNT DUE | 1,093.96 | TOTAL SALES | 1,146.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1406/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629481910235

TALLEDO,JULIUS ROBERT M

Premise Address : ERMITA BEACH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-36-293-1 | 6290310000-6 | 05/13/2016 | APRIL/2016 | 122.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62903100006* BC21/107.0/1406/0/10/04-30-2016/101 288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041894481001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661208

*04132100001*

Date : 04-30-2016

BC21/107.0/1410/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413210000-1

Collection Ref. Code : 1821-25-353-1

Customer Information----------

Name : VILLALON,GLENN TM C

Premise Address : EL FELIBUSTERSIMO ST,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094674 | Pole No | : | 0423442 |
| Serial No | : | 40025084 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4695 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4164 |
| No of Days | : | 31 | Diff Rdg | : | 531 |
| Avg kWh/day | : | 17.13 | Registered | : | 531 |
| Conn Load | : | 140 | Billed kWh | : | 531 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,760.46 |
| Transmission Charge | 0.3552/kWh | 188.61 |
| System Loss Charge | 0.8598/kWh | 456.55 |
| Sub-Total | | 3,405.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 929.57 |
| Supply Charge | 0.4118/kWh | 218.67 |
| Metering Charge | 0.6989/kWh | 371.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,524.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,939.00 | 98.78 |
| Sub-Total | | 155.49 |
| Government Charges | | |
| Franchise Tax - Local | | 38.14 |
| Value Added Tax | | |
| Generation | | 163.19 |
| Transmission | | 4.21 |
| System Loss | | 25.63 |
| Distribution | | 182.92 |
| Others | | 23.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.89 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.84 |
| Sub-Total | | 690.30 |
| CURRENT BILL - APRIL 2016 | | 5,775.77 |
| TOTAL AMOUNT DUE | | 5,775.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,939.00

Your monthly electricity consumption chart

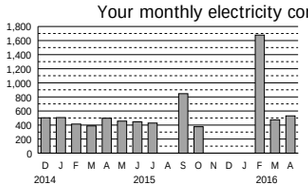


Avg Monthly Usage : 580.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,775.77 | | |
| Less : VAT | 399.19 | | |
| Amount Net of VAT | 5,376.58 | | |
| Less: BIR 2306 | 168.42 | | |
| BIR 2307 | 102.47 | VATable Sales | 5,376.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,105.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 399.19 | VAT Amount | 399.19 |
| TOTAL AMOUNT DUE | 5,504.88 | TOTAL SALES | 5,775.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1410/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041894481001

VILLALON,GLENN TM C

Premise Address : EL FELIBUSTERSIMO ST,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-25-353-1 | 0413210000-1 | 05/13/2016 | APRIL/2016 | 5,775.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04132100001* BC21/107.0/1410/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286947381860
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666751

*28672100006*

Date : 04-30-2016

BC21/107.0/1470/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867210000-6

Collection Ref. Code : 1823-74-125-8

Customer Information----------

Name : NIALA,NICOLAS C

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094666 | Pole No | : | 0423442 |
| Serial No | : | 40026785 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1334 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1177 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 260 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.76 |
| Government Charges | | |
| Franchise Tax - Local | | 11.08 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 3.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 200.81 |
| CURRENT BILL - APRIL 2016 | | 1,678.73 |
| TOTAL AMOUNT DUE | | 1,678.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,390.00

Your monthly electricity consumption chart

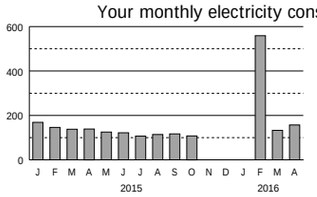


Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,678.73 | | |
| Less : VAT | 114.93 | | |
| Amount Net of VAT | 1,563.80 | | |
| Less: BIR 2306 | 48.51 | | |
| BIR 2307 | 29.78 | VATable Sales | 1,563.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,485.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.93 | VAT Amount | 114.93 |
| TOTAL AMOUNT DUE | 1,600.44 | TOTAL SALES | 1,678.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1470/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286947381860

NIALA,NICOLAS C
Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-74-125-8 | 2867210000-6 | 05/13/2016 | APRIL/2016 | 1,678.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28672100006*

BC21/107.0/1470/0/10/04-30-2016/101

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296441758339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672288

*29612411644*

Date : 04-30-2016

BC21/107.0/1480/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961241164-4

Collection Ref. Code : 1853-63-380-1

Customer Information----------

Name : SUROY-SUROY,EDELISA MESA

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1112617 | Pole No | : | 0423442 |
| Serial No | : | 40050456 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 771 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 712 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 464 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 1,056.00 | 21.12 |
| Sub-Total | | - 144.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.06 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 9.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 63.69 |
| CURRENT BILL - APRIL 2016 | | 471.38 |
| TOTAL AMOUNT DUE | | 470.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,057.00

Your monthly electricity consumption chart

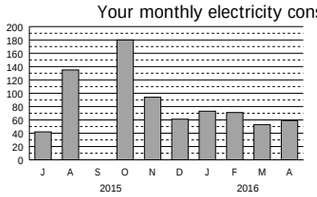


Avg Monthly Usage : 85.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 471.38 | | |
| Less : VAT | 32.52 | | |
| Amount Net of VAT | 438.86 | | |
| Less: BIR 2306 | 13.78 | | |
| BIR 2307 | 8.22 | VATable Sales | 438.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 416.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.52 | VAT Amount | 32.52 |
| TOTAL AMOUNT DUE | 449.38 | TOTAL SALES | 471.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1480/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296441758339

SUROY-SUROY,EDELISA MESA

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-63-380-1 | 2961241164-4 | 05/13/2016 | APRIL/2016 | 470.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29612411644*

BC21/107.0/1480/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950091577913

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665911

*9503252249-2*

Date : 04-30-2016

BC21/107.0/1480/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503252249-2

Collection Ref. Code : 1853-57-995-5

Customer Information----------

Name : ACIBO,MARITES NIALA

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094548 | Pole No | : | 0423442 |
| Serial No | : | 40026691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 321 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 292 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 236 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 110.00 | 2.20 |
| Sub-Total | | - 175.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.30 |
| CURRENT BILL - APRIL 2016 | | 120.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 110.09

Your monthly electricity consumption chart

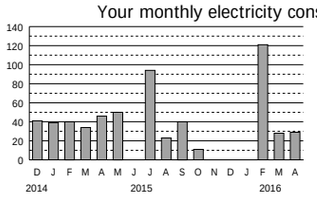


Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.39 | | |
| Less : VAT | 7.75 | | |
| Amount Net of VAT | 112.64 | | |
| Less: BIR 2306 | 3.34 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.75 | VAT Amount | 7.75 |
| TOTAL AMOUNT DUE | 115.07 | TOTAL SALES | 120.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1480/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950091577913

ACIBO,MARITES NIALA

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-57-995-5 | 9503252249-2 | 05/13/2016 | APRIL/2016 | 12.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*9503252249-2*

BC21/107.0/1480/0/10/04-30-2016/101

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837594705770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659352

*83762100002*

Date : 04-30-2016

BC21/107.0/1490/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376210000-2

Collection Ref. Code : 1823-64-722-7

Customer Information----------

Name : NUNEZ,IRENEO A

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094508 | Pole No | : | 0423442 |
| Serial No | : | 40026681 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5695 |
| No of Days | : | 31 | Diff Rdg | : | 812 |
| Avg kWh/day | : | 26.19 | Registered | : | 812 |
| Conn Load | : | 260 | Billed kWh | : | 812 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,221.26 |
| Transmission Charge | 0.3552/kWh | 288.42 |
| System Loss Charge | 0.8598/kWh | 698.16 |
| Sub-Total | | 5,207.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,421.49 |
| Supply Charge | 0.4118/kWh | 334.38 |
| Metering Charge | 0.6989/kWh | 567.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,328.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 86.72 |
| Government Charges | | |
| Franchise Tax - Local | | 57.17 |
| Value Added Tax | | |
| Generation | | 249.54 |
| Transmission | | 6.43 |
| System Loss | | 39.20 |
| Distribution | | 279.41 |
| Others | | 17.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.76 |
| Environmental Charge | 0.0025/kWh | 2.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.69 |
| Sub-Total | | 1,035.87 |
| CURRENT BILL - APRIL 2016 | | 8,658.81 |
| TOTAL AMOUNT DUE | | 8,658.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,981.00

Your monthly electricity consumption chart

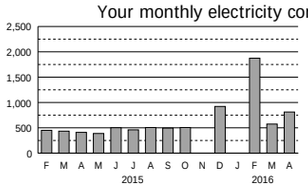


Avg Monthly Usage : 641.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,658.81 | | |
| Less : VAT | 591.85 | | |
| Amount Net of VAT | 8,066.96 | | |
| Less: BIR 2306 | 249.79 | | |
| BIR 2307 | 153.60 | VATable Sales | 8,066.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,663.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 591.85 | VAT Amount | 591.85 |
| TOTAL AMOUNT DUE | 8,255.42 | TOTAL SALES | 8,658.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1490/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837594705770

NUNEZ,IRENEO A

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-64-722-7 | 8376210000-2 | 05/13/2016 | APRIL/2016 | 8,658.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83762100002*

BC21/107.0/1490/0/10/04-30-2016/101

293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196595212183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *19672100005*

BILLING STATEMENT

1004672707

Date : 04-30-2016

BC21/107.0/1540/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967210000-5

Collection Ref. Code : 1823-74-482-6

Customer Information----------

Name : BULIBULI,SUSANA B

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094675 | Pole No | : | 0423442 |
| Serial No | : | 40026889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 900 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 260 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 785.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 460.00

Your monthly electricity consumption chart

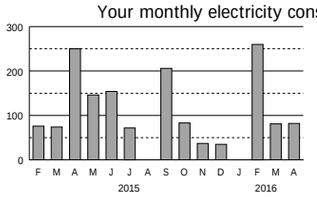


Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1540/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196595212183

BULIBULI,SUSANA B

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-74-482-6 | 1967210000-5 | 05/13/2016 | APRIL/2016 | 785.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19672100005*

BC21/107.0/1540/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147226439859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664124

*14762100007*

Date : 04-30-2016

BC21/107.0/1590/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476210000-7

Collection Ref. Code : 1823-65-212-3

Customer Information----------

Name : DACAY,ESTEBAN S

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094523 | Pole No | : | 0425412 |
| Serial No | : | 40024001 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1660 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1489 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 260 | Billed kWh | : | 171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 299.35 |
| Supply Charge | 0.4118/kWh | 70.42 |
| Metering Charge | 0.6989/kWh | 119.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 494.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.27 |
| Government Charges | | |
| Franchise Tax - Local | | 12.07 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 3.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.70 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.20 |
| Sub-Total | | 218.66 |
| CURRENT BILL - APRIL 2016 | | 1,827.94 |
| TOTAL AMOUNT DUE | | 1,827.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,556.81

Your monthly electricity consumption chart

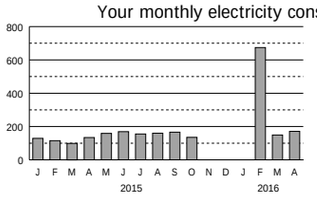


Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,827.94 | | |
| Less : VAT | 125.12 | | |
| Amount Net of VAT | 1,702.82 | | |
| Less: BIR 2306 | 52.81 | | |
| BIR 2307 | 32.43 | VATable Sales | 1,702.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,617.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.12 | VAT Amount | 125.12 |
| TOTAL AMOUNT DUE | 1,742.70 | TOTAL SALES | 1,827.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1590/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147226439859

DACAY,ESTEBAN S

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-65-212-3 | 1476210000-7 | 05/13/2016 | APRIL/2016 | 1,827.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14762100007*

BC21/107.0/1590/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190036270578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669596

*19045187150*

Date : 04-30-2016

BC21/107.0/1600/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904518715-0

Collection Ref. Code : 1853-84-242-7

Customer Information----------

Name : DUNGAY,ROGER MARTONIA

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094562 | Pole No | : | 0425412 |
| Serial No | : | 40027070 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 393 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 325 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 236 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Surcharge | 0.02 of 377.50 | 7.55 |
| Sub-Total | | - 119.59 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 76.58 |
| CURRENT BILL - APRIL 2016 | | 592.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 484.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 378.00

Your monthly electricity consumption chart

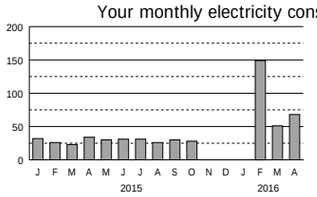


Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.68 | | |
| Less : VAT | 40.31 | | |
| Amount Net of VAT | 552.37 | | |
| Less: BIR 2306 | 17.08 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 524.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.31 | VAT Amount | 40.31 |
| TOTAL AMOUNT DUE | 565.20 | TOTAL SALES | 592.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1600/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190036270578

DUNGAY,ROGER MARTONIA

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-84-242-7 | 1904518715-0 | 05/13/2016 | APRIL/2016 | 484.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19045187150*

BC21/107.0/1600/0/10/04-30-2016/101

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350321413405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35033861028*

1004665359

Date : 04-30-2016

BC21/107.0/1600/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503386102-8

Collection Ref. Code : 1851-42-035-5

Customer Information----------

Name : PAON,MARY LIBRADO

Premise Address : 0372 PUROK 3,RIVERSIDE,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094527 | Pole No | : | 0425412 |
| Serial No | : | 40027668 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 601 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 544 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 333 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 758.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| TOTAL AMOUNT DUE | | - 325.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

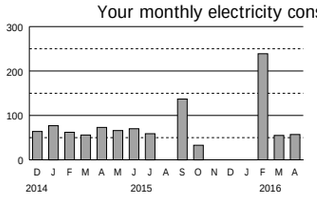


Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1600/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350321413405

PAON,MARY LIBRADO

Premise Address : 0372 PUROK 3,RIVERSIDE,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-42-035-5 | 3503386102-8 | 05/13/2016 | APRIL/2016 | - 325.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35033861028*

BC21/107.0/1600/0/10/04-30-2016/101

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663073322304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672326

*66380048968*

Date : 04-30-2016

BC21/107.0/1610/0425405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638004896-8

Collection Ref. Code : 1857-58-503-8

Customer Information----------

Name : MIRAL,ARMINA ARSOLON

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094532 | Pole No | : | 0425405 |
| Serial No | : | 40027768 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1159 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1043 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 236 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,937.50 | 78.75 |
| Sub-Total | | 91.14 |
| Government Charges | | |
| Franchise Tax - Local | | 8.79 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 11.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 158.64 |
| CURRENT BILL - APRIL 2016 | | 1,330.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,222.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,038.00

Your monthly electricity consumption chart

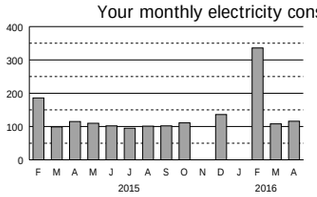


Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,330.67 | | |
| Less : VAT | 94.59 | | |
| Amount Net of VAT | 1,236.08 | | |
| Less: BIR 2306 | 39.87 | | |
| BIR 2307 | 23.62 | VATable Sales | 1,236.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,172.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.59 | VAT Amount | 94.59 |
| TOTAL AMOUNT DUE | 1,267.18 | TOTAL SALES | 1,330.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1610/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663073322304

MIRAL,ARMINA ARSOLON

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-58-503-8 | 6638004896-8 | 05/13/2016 | APRIL/2016 | 1,222.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66380048968*

BC21/107.0/1610/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936332275023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659298

*93678803623*

Date : 04-30-2016

BC21/107.0/1610/0425405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367880362-3

Collection Ref. Code : 1855-64-713-3

Customer Information----------

Name : BACATAN,LOUELLA DIANON

Premise Address : PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094538 | Pole No | : | 0425405 |
| Serial No | : | 40027341 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1309 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1217 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 236 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| Payment Arrangement | | 673.97 |
| TOTAL AMOUNT DUE | | 1,601.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,305.00

Your monthly electricity consumption chart

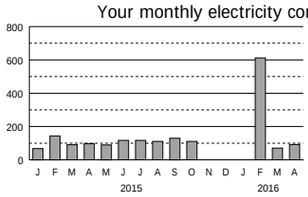


Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1610/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936332275023

BACATAN,LOUELLA DIANON

Premise Address : PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-64-713-3 | 9367880362-3 | 05/13/2016 | APRIL/2016 | 1,601.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93678803623*

BC21/107.0/1610/0/10/04-30-2016/101

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286656891762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667059

*28651639719*

Date : 04-30-2016

BC21/107.0/1610/0425405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865163971-9

Collection Ref. Code : 1857-93-065-7

Customer Information----------

Name : SORONO,NICOLAS CABANES

Premise Address : ERMITA PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1160146 | Pole No | : | 0425405 |
| Serial No | : | 40107973 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1048 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 793 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 236 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.23 |
| Government Charges | | |
| Franchise Tax - Local | | 17.98 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 325.75 |
| CURRENT BILL - APRIL 2016 | | 2,723.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| Payment Arrangement | | 2,015.70 |
| TOTAL AMOUNT DUE | | 4,630.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,583.00

Your monthly electricity consumption chart

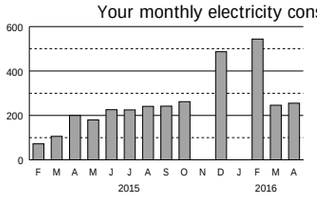


Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,723.08 | | |
| Less : VAT | 186.28 | | |
| Amount Net of VAT | 2,536.80 | | |
| Less: BIR 2306 | 78.63 | | |
| BIR 2307 | 48.31 | VATable Sales | 2,536.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,409.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.28 | VAT Amount | 186.28 |
| TOTAL AMOUNT DUE | 2,596.14 | TOTAL SALES | 2,723.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1610/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286656891762

SORONO,NICOLAS CABANES

Premise Address : ERMITA PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-93-065-7 | 2865163971-9 | 05/13/2016 | APRIL/2016 | 4,630.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28651639719*

BC21/107.0/1610/0/10/04-30-2016/101

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441882600001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661283

*44192100004*

Date : 04-30-2016

BC21/107.0/1620/0425405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419210000-4

Collection Ref. Code : 1839-83-509-5

Customer Information----------

Name : ORDONA,ELIZABETH

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094696 | Pole No | : | 0425405 |
| Serial No | : | 40027538 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7559 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6810 |
| No of Days | : | 31 | Diff Rdg | : | 749 |
| Avg kWh/day | : | 24.16 | Registered | : | 749 |
| Conn Load | : | 500 | Billed kWh | : | 749 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,893.75 |
| Transmission Charge | 0.6184/kWh | 463.18 |
| System Loss Charge | 0.8358/kWh | 626.01 |
| Sub-Total | | 4,982.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,311.20 |
| Supply Charge | 0.4118/kWh | 308.44 |
| Metering Charge | 0.6989/kWh | 523.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,148.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 79.99 |
| Government Charges | | |
| Franchise Tax - Local | | 54.08 |
| Value Added Tax | | |
| Generation | | 230.18 |
| Transmission | | 10.33 |
| System Loss | | 34.46 |
| Distribution | | 257.77 |
| Others | | 16.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.92 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.88 |
| Sub-Total | | 959.74 |
| CURRENT BILL - APRIL 2016 | | 8,170.79 |
| Payment Arrangement | | 5,998.51 |
| TOTAL AMOUNT DUE | | 14,168.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 7,367.49

Your monthly electricity consumption chart

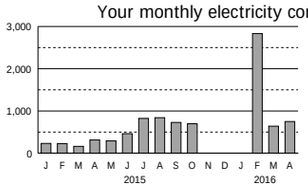


Avg Monthly Usage : 691.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,170.79 | | |
| Less : VAT | 548.83 | | |
| Amount Net of VAT | 7,621.96 | | |
| Less: BIR 2306 | 233.62 | | |
| BIR 2307 | 145.30 | VATable Sales | 7,621.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,243.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 548.83 | VAT Amount | 548.83 |
| TOTAL AMOUNT DUE | 7,791.87 | TOTAL SALES | 8,170.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1620/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441882600001

ORDONA,ELIZABETH

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-83-509-5 | 4419210000-4 | 05/13/2016 | APRIL/2016 | 14,168.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44192100004*

BC21/107.0/1620/0/10/04-30-2016/101

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927734929425

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*92762100003*

BILLING STATEMENT

1004671395

Date : 04-30-2016

BC21/107.0/1640/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276210000-3

Collection Ref. Code : 1823-63-692-6

Customer Information----------

Name : ABAD,SERGIA TM G

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094526 | Pole No | : | 0425412 |
| Serial No | : | 40027664 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1581 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1429 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 260 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.23 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 3.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 194.42 |
| CURRENT BILL - APRIL 2016 | | 1,625.43 |
| TOTAL AMOUNT DUE | | 1,622.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,605.00

Your monthly electricity consumption chart

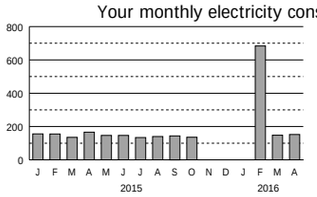


Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,625.43 | | |
| Less : VAT | 111.27 | | |
| Amount Net of VAT | 1,514.16 | | |
| Less: BIR 2306 | 46.97 | | |
| BIR 2307 | 28.83 | VATable Sales | 1,514.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,438.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.27 | VAT Amount | 111.27 |
| TOTAL AMOUNT DUE | 1,549.63 | TOTAL SALES | 1,625.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1640/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927734929425

ABAD,SERGIA TM G
Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-63-692-6 | 9276210000-3 | 05/13/2016 | APRIL/2016 | 1,622.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92762100003*

BC21/107.0/1640/0/10/04-30-2016/101

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407737490916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660645

*40772100000*

Date : 04-30-2016

BC21/107.0/1650/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077210000-0

Collection Ref. Code : 1823-75-137-7

Customer Information----------

Name : AMATONG,MAXIMA M1 S

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094525 | Pole No | : | 0425412 |
| Serial No | : | 40027654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 471 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 433 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 260 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Surcharge | 0.02 of 279.00 | 5.58 |
| Sub-Total | | - 173.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 34.06 |
| CURRENT BILL - APRIL 2016 | | 218.36 |
| TOTAL AMOUNT DUE | | 218.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 278.85

Your monthly electricity consumption chart

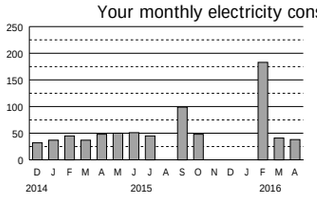


Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 218.36 | | |
| Less : VAT | 14.58 | | |
| Amount Net of VAT | 203.78 | | |
| Less: BIR 2306 | 6.23 | | |
| BIR 2307 | 3.71 | VATable Sales | 203.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.58 | VAT Amount | 14.58 |
| TOTAL AMOUNT DUE | 208.42 | TOTAL SALES | 218.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1650/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407737490916

AMATONG,MAXIMA M1 S

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-75-137-7 | 4077210000-0 | 05/13/2016 | APRIL/2016 | 218.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40772100000*

BC21/107.0/1650/0/10/04-30-2016/101

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527178770101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670777

*52772100005*

Date : 04-30-2016

BC21/107.0/1660/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277210000-5

Collection Ref. Code : 1823-77-146-7

Customer Information----------

Name : AMATONG,MAXIMA S

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094529 | Pole No | : | 0425412 |
| Serial No | : | 40027226 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 161 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 260 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Surcharge | 0.02 of 190.00 | 3.80 |
| Sub-Total | | - 142.47 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.75 |
| CURRENT BILL - APRIL 2016 | | 177.81 |
| TOTAL AMOUNT DUE | | 177.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 190.15

Your monthly electricity consumption chart

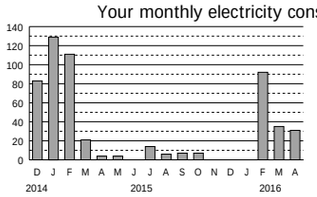


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 177.81 | | |
| Less : VAT | 11.85 | | |
| Amount Net of VAT | 165.96 | | |
| Less: BIR 2306 | 5.07 | | |
| BIR 2307 | 3.02 | VATable Sales | 165.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 157.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.85 | VAT Amount | 11.85 |
| TOTAL AMOUNT DUE | 169.72 | TOTAL SALES | 177.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1660/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527178770101

AMATONG,MAXIMA S

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-77-146-7 | 5277210000-5 | 05/13/2016 | APRIL/2016 | 177.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52772100005*

BC21/107.0/1660/0/10/04-30-2016/101

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198046507558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673246

*19872100003*

Date : 04-30-2016

BC21/107.0/1680/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987210000-3

Collection Ref. Code : 1823-92-452-2

Customer Information----------

Name : RENSULAT,FERMIN F

Premise Address : 35-B ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094669 | Pole No | : | 0425412 |
| Serial No | : | 40025176 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 770 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 683 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 260 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Sub-Total | | - 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.21 |
| TOTAL AMOUNT DUE | | 830.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,385.00

Your monthly electricity consumption chart

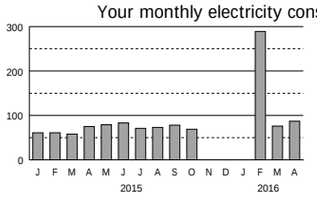


Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.21 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.65 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.58 | TOTAL SALES | 834.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1680/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198046507558

RENSULAT,FERMIN F

Premise Address : 35-B ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-92-452-2 | 1987210000-3 | 05/13/2016 | APRIL/2016 | 830.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19872100003*

BC21/107.0/1680/0/10/04-30-2016/101

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377040591268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661897

*37721041111*

Date : 04-30-2016

BC21/107.0/1740/0421773/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772104111-1

Collection Ref. Code : 1855-40-239-4

Customer Information----------

Name : MILLAN,ANGELINA ANDRINO

Premise Address : PROPER,ERMITA,CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106042 | Pole No | : | 0421773 |
| Serial No | : | 40025479 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1053 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 937 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 346 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.39 |
| Government Charges | | |
| Franchise Tax - Local | | 8.20 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 148.53 |
| CURRENT BILL - APRIL 2016 | | 1,241.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,132.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,160.00

Your monthly electricity consumption chart

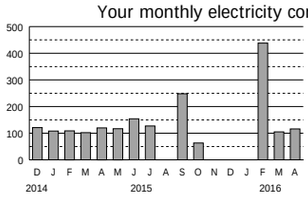


Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,241.81 | | |
| Less : VAT | 85.07 | | |
| Amount Net of VAT | 1,156.74 | | |
| Less: BIR 2306 | 35.91 | | |
| BIR 2307 | 22.03 | VATable Sales | 1,156.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.07 | VAT Amount | 85.07 |
| TOTAL AMOUNT DUE | 1,183.87 | TOTAL SALES | 1,241.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1740/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377040591268

MILLAN,ANGELINA ANDRINO

Premise Address : PROPER,ERMITA,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-40-239-4 | 3772104111-1 | 05/13/2016 | APRIL/2016 | 1,132.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37721041111*

BC21/107.0/1740/0/10/04-30-2016/101

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406735395043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660475

*40649759426*

Date : 04-30-2016

BC21/107.0/1745/0423050/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064975942-6

Collection Ref. Code : 1853-83-314-2

Customer Information----------

Name : SERENO,MARILYN FERNANDEZ

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105236 | Pole No | : | 0423050 |
| Serial No | : | 40026003 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 706 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 626 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 236 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 717.50 | 14.35 |
| Sub-Total | | - 97.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.87 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 93.88 |
| CURRENT BILL - APRIL 2016 | | 743.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 635.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 718.00

Your monthly electricity consumption chart

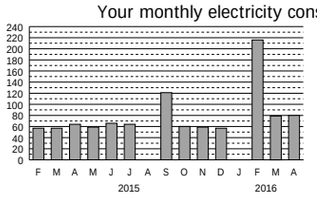


Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 743.17 | | |
| Less : VAT | 50.90 | | |
| Amount Net of VAT | 692.27 | | |
| Less: BIR 2306 | 21.53 | | |
| BIR 2307 | 13.08 | VATable Sales | 692.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 657.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.90 | VAT Amount | 50.90 |
| TOTAL AMOUNT DUE | 708.56 | TOTAL SALES | 743.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1745/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406735395043

SERENO,MARILYN FERNANDEZ

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-83-314-2 | 4064975942-6 | 05/13/2016 | APRIL/2016 | 635.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40649759426*

BC21/107.0/1745/0/10/04-30-2016/101

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917849270231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666521

*91762100005*

Date : 04-30-2016

BC21/107.0/1760/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176210000-5

Collection Ref. Code : 1823-61-875-8

Customer Information----------

Name : NIALA,NELSON C

Premise Address : 24-C,ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106186 | Pole No | : | 0425433 |
| Serial No | : | 40026990 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2412 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2148 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 260 | Billed kWh | : | 264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 462.16 |
| Supply Charge | 0.4118/kWh | 108.72 |
| Metering Charge | 0.6989/kWh | 184.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 760.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.19 |
| Government Charges | | |
| Franchise Tax - Local | | 18.61 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.21 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.74 |
| Sub-Total | | 337.23 |
| CURRENT BILL - APRIL 2016 | | 2,819.00 |
| TOTAL AMOUNT DUE | | 2,818.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,864.00

Your monthly electricity consumption chart

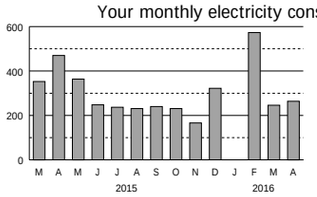


Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,819.00 | | |
| Less : VAT | 192.85 | | |
| Amount Net of VAT | 2,626.15 | | |
| Less: BIR 2306 | 81.39 | | |
| BIR 2307 | 50.01 | VATable Sales | 2,626.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,494.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.85 | VAT Amount | 192.85 |
| TOTAL AMOUNT DUE | 2,687.60 | TOTAL SALES | 2,819.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1760/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917849270231

NIALA,NELSON C

Premise Address : 24-C,ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-61-875-8 | 9176210000-5 | 05/13/2016 | APRIL/2016 | 2,818.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91762100005*

BC21/107.0/1760/0/10/04-30-2016/101

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850236119055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665332

*85004100005*

Date : 04-30-2016

BC21/107.0/1770/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500410000-5

Collection Ref. Code : 1843-19-668-9

Customer Information----------

Name : BOMBITA,EDELIZA J

Premise Address : 0387 PROPER (NEAR CHAPEL),ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555847 GS6 | Pole No | : | 0423456 |
| Serial No | : | 94682618 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2746 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2656 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 472 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 754.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 648.00

Your monthly electricity consumption chart

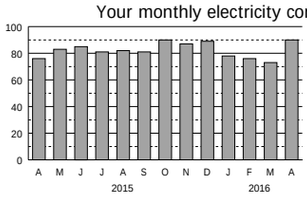


Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1770/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850236119055

BOMBITA,EDELIZA J

Premise Address : 0387 PROPER (NEAR CHAPEL),ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-19-668-9 | 8500410000-5 | 05/13/2016 | APRIL/2016 | 754.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85004100005*

BC21/107.0/1770/0/10/04-30-2016/101

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547715000538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664535

*54762100003*

Date : 04-30-2016

BC21/107.0/1780/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476210000-3

Collection Ref. Code : 1823-65-386-3

Customer Information----------

Name : MATAS,CARMELITA FEROLINO

Premise Address : 48-B PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106184 | Pole No | : | 0425433 |
| Serial No | : | 40026993 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 471 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 380 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 27.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| Advance Payment/Credit Adjustments | | - 0.39 |
| TOTAL AMOUNT DUE | | 173.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 445.00

Your monthly electricity consumption chart

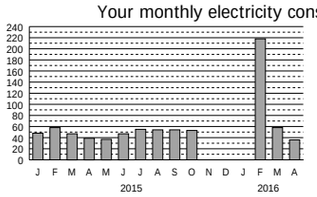


Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1780/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547715000538

MATAS,CARMELITA FEROLINO

Premise Address : 48-B PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-65-386-3 | 5476210000-3 | 05/13/2016 | APRIL/2016 | 173.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54762100003*

BC21/107.0/1780/0/10/04-30-2016/101

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597301874825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671785

*59772100000*

Date : 04-30-2016

BC21/107.0/1840/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977210000-0

Collection Ref. Code : 1823-81-869-2

Customer Information----------

Name : BATICAN,ELCERIO R

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105481 | Pole No | : | 0425433 |
| Serial No | : | 40025904 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2100 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1864 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.61 | Registered | : | 236 |
| Conn Load | : | 260 | Billed kWh | : | 236 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 413.14 |
| Supply Charge | 0.4118/kWh | 97.18 |
| Metering Charge | 0.6989/kWh | 164.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 680.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.20 |
| Government Charges | | |
| Franchise Tax - Local | | 16.64 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 5.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.84 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.26 |
| Sub-Total | | 301.51 |
| CURRENT BILL - APRIL 2016 | | 2,520.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,411.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,170.00

Your monthly electricity consumption chart

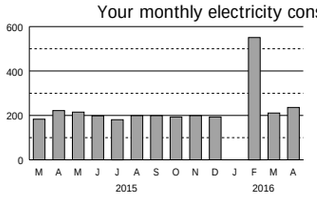


Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,520.58 | | |
| Less : VAT | 172.44 | | |
| Amount Net of VAT | 2,348.14 | | |
| Less: BIR 2306 | 72.77 | | |
| BIR 2307 | 44.71 | VATable Sales | 2,348.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,230.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.44 | VAT Amount | 172.44 |
| TOTAL AMOUNT DUE | 2,403.10 | TOTAL SALES | 2,520.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1840/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597301874825

BATICAN,ELCERIO R

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-81-869-2 | 5977210000-0 | 05/13/2016 | APRIL/2016 | 2,411.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59772100000*

BC21/107.0/1840/0/10/04-30-2016/101

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034510468811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657920

*03411100005*

Date : 04-30-2016

BC21/107.0/1850/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341110000-5

Collection Ref. Code : 1839-91-125-5

Customer Information----------

Name : VISMANOS,CARMELITA V

Premise Address : ERMITA BEACH PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555862 GS6 | Pole No | : | 0423456 |
| Serial No | : | 54141622 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7353 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7184 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 140 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.6184/kWh | 104.51 |
| System Loss Charge | 0.8358/kWh | 141.25 |
| Sub-Total | | 1,124.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,969.00 | 39.38 |
| Sub-Total | | 57.43 |
| Government Charges | | |
| Franchise Tax - Local | | 12.53 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 2.34 |
| System Loss | | 7.77 |
| Distribution | | 58.63 |
| Others | | 8.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 222.12 |
| CURRENT BILL - APRIL 2016 | | 1,892.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,783.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,970.00

Your monthly electricity consumption chart

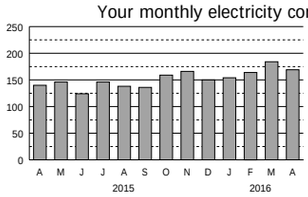


Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,892.42 | | |
| Less : VAT | 129.08 | | |
| Amount Net of VAT | 1,763.34 | | |
| Less: BIR 2306 | 54.90 | | |
| BIR 2307 | 33.66 | VATable Sales | 1,763.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,674.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.08 | VAT Amount | 129.08 |
| TOTAL AMOUNT DUE | 1,803.86 | TOTAL SALES | 1,892.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1850/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034510468811

VISMANOS,CARMELITA V

Premise Address : ERMITA BEACH PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-91-125-5 | 0341110000-5 | 05/13/2016 | APRIL/2016 | 1,783.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03411100005*

BC21/107.0/1850/0/10/04-30-2016/101

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847275698654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663995

*84772100008*

Date : 04-30-2016

BC21/107.0/1920/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477210000-8

Collection Ref. Code : 1823-78-491-7

Customer Information----------

Name : JUMAO-AS,VIVENCIO T

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105717 | Pole No | : | 0423456 |
| Serial No | : | 40025528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5202 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4377 |
| No of Days | : | 31 | Diff Rdg | : | 825 |
| Avg kWh/day | : | 26.61 | Registered | : | 825 |
| Conn Load | : | 260 | Billed kWh | : | 825 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,288.85 |
| Transmission Charge | 0.3552/kWh | 293.04 |
| System Loss Charge | 0.8598/kWh | 709.34 |
| Sub-Total | | 5,291.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,444.25 |
| Supply Charge | 0.4118/kWh | 339.74 |
| Metering Charge | 0.6989/kWh | 576.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,365.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 88.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 6,418.00 | 128.36 |
| Sub-Total | | 216.47 |
| Government Charges | | |
| Franchise Tax - Local | | 59.05 |
| Value Added Tax | | |
| Generation | | 253.52 |
| Transmission | | 6.53 |
| System Loss | | 39.82 |
| Distribution | | 283.87 |
| Others | | 33.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 128.78 |
| Environmental Charge | 0.0025/kWh | 2.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 159.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 102.30 |
| Sub-Total | | 1,068.88 |
| CURRENT BILL - APRIL 2016 | | 8,942.16 |
| TOTAL AMOUNT DUE | | 8,942.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6,418.00

Your monthly electricity consumption chart

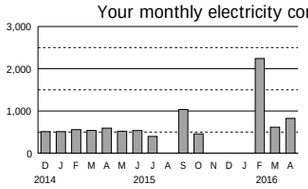


Avg Monthly Usage : 718.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,942.16 | | |
| Less : VAT | 616.80 | | |
| Amount Net of VAT | 8,325.36 | | |
| Less: BIR 2306 | 260.23 | | |
| BIR 2307 | 158.65 | VATable Sales | 8,325.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,906.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 616.80 | VAT Amount | 616.80 |
| TOTAL AMOUNT DUE | 8,523.28 | TOTAL SALES | 8,942.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1920/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847275698654

JUMAO-AS,VIVENCIO T

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-78-491-7 | 8477210000-8 | 05/13/2016 | APRIL/2016 | 8,942.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84772100008*

BC21/107.0/1920/0/10/04-30-2016/101

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796468402565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671659

*79662100001*

Date : 04-30-2016

BC21/107.0/1930/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966210000-1

Collection Ref. Code : 1823-58-857-3

Customer Information----------

Name : ANACLITA,BATICAN R

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555841 GS6 | Pole No | : | 0423456 |
| Serial No | : | 93315032 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24626 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24563 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 260 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,147.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 713.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 4, 2015 - 3,880.00

Your monthly electricity consumption chart

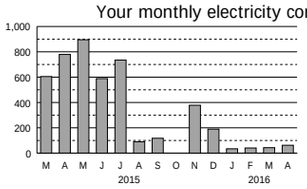


Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1930/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796468402565

ANACLITA,BATICAN R

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-58-857-3 | 7966210000-1 | 05/13/2016 | APRIL/2016 | - 713.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79662100001*

BC21/107.0/1930/0/10/04-30-2016/101

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727407540349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671006

*72762100005*

Date : 04-30-2016

BC21/107.0/1940/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276210000-5

Collection Ref. Code : 1823-63-422-2

Customer Information----------

Name : GENESOLANGO,EVANGELINE R

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555858 GS6 | Pole No | : | 0423456 |
| Serial No | : | 53260898 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16813 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16612 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 260 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 4.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 256.89 |
| CURRENT BILL - APRIL 2016 | | 2,147.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,039.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,316.00

Your monthly electricity consumption chart

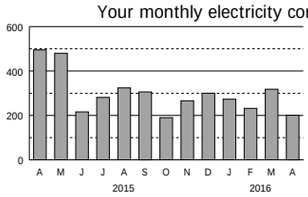


Avg Monthly Usage : 298.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.62 | | |
| Less : VAT | 146.96 | | |
| Amount Net of VAT | 2,000.66 | | |
| Less: BIR 2306 | 62.02 | | |
| BIR 2307 | 38.10 | VATable Sales | 2,000.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.96 | VAT Amount | 146.96 |
| TOTAL AMOUNT DUE | 2,047.50 | TOTAL SALES | 2,147.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1940/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727407540349

GENESOLANGO,EVANGELINE R

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-63-422-2 | 7276210000-5 | 05/13/2016 | APRIL/2016 | 2,039.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72762100005*

BC21/107.0/1940/0/10/04-30-2016/101

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218644828478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *21878300009*

BILLING STATEMENT

1004665703

Date : 04-30-2016

BC21/107.0/1960/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187830000-9

Collection Ref. Code : 1807-29-950-3

Customer Information----------

Name : REGUDO,ALEGRIA VERGARA

Premise Address : 0222 PROPER,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105689 | Pole No | : | 0425433 |
| Serial No | : | 40025890 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 622 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 552 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 333 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 608.00 | 12.16 |
| Sub-Total | | - 118.69 |
| Government Charges | | |
| Franchise Tax - Local | | 4.02 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 79.38 |
| CURRENT BILL - APRIL 2016 | | 614.93 |
| TOTAL AMOUNT DUE | | 614.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 609.00

Your monthly electricity consumption chart

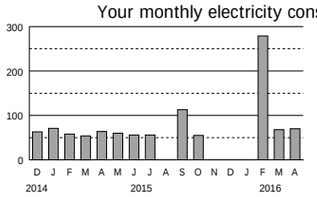


Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 614.93 | | |
| Less : VAT | 42.00 | | |
| Amount Net of VAT | 572.93 | | |
| Less: BIR 2306 | 17.78 | | |
| BIR 2307 | 10.79 | VATable Sales | 572.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 544.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.00 | VAT Amount | 42.00 |
| TOTAL AMOUNT DUE | 586.36 | TOTAL SALES | 614.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1960/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218644828478

REGUDO,ALEGRIA VERGARA

Premise Address : 0222 PROPER,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-950-3 | 2187830000-9 | 05/13/2016 | APRIL/2016 | 614.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21878300009*

BC21/107.0/1960/0/10/04-30-2016/101

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741027415615

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661406

*74106876597*

Date : 04-30-2016

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410687659-7

Collection Ref. Code : 1851-51-326-4

Customer Information----------

Name : ALVIOLA,HECTOR NOEL OTARRA

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105684 | Pole No | : | 1294350 |
| Serial No | : | 40024923 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 513 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 437 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 333 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 720.00 | 14.40 |
| Sub-Total | | - 92.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.63 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 89.31 |
| CURRENT BILL - APRIL 2016 | | 707.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 598.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 721.00

Your monthly electricity consumption chart

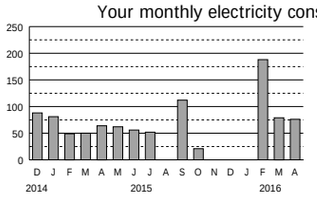


Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 707.12 | | |
| Less : VAT | 48.47 | | |
| Amount Net of VAT | 658.65 | | |
| Less: BIR 2306 | 20.49 | | |
| BIR 2307 | 12.45 | VATable Sales | 658.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 625.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.47 | VAT Amount | 48.47 |
| TOTAL AMOUNT DUE | 674.18 | TOTAL SALES | 707.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1990/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741027415615

ALVIOLA,HECTOR NOEL OTARRA

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-51-326-4 | 7410687659-7 | 05/13/2016 | APRIL/2016 | 598.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74106876597*

BC21/107.0/1990/0/10/04-30-2016/101

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529909053914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671801

*52980181870*

Date : 04-30-2016

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298018187-0

Collection Ref. Code : 1853-28-227-8

Customer Information----------

Name : CABUGASON,ORNICITA FLORES

Premise Address : PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106111 | Pole No | : | 1294350 |
| Serial No | : | 40025136 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7801 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6856 |
| No of Days | : | 31 | Diff Rdg | : | 945 |
| Avg kWh/day | : | 30.48 | Registered | : | 945 |
| Conn Load | : | 344 | Billed kWh | : | 945 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 26,668.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,912.68 |
| Transmission Charge | 0.3552/kWh | 335.66 |
| System Loss Charge | 0.8598/kWh | 812.51 |
| Sub-Total | | 6,060.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,654.32 |
| Supply Charge | 0.4118/kWh | 389.15 |
| Metering Charge | 0.6989/kWh | 660.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,708.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 43,969.00 | 879.38 |
| Sub-Total | | 980.30 |
| Government Charges | | |
| Franchise Tax - Local | | 73.12 |
| Value Added Tax | | |
| Generation | | 290.42 |
| Transmission | | 7.48 |
| System Loss | | 45.61 |
| Distribution | | 325.07 |
| Others | | 126.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 147.51 |
| Environmental Charge | 0.0025/kWh | 2.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 183.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.18 |
| Sub-Total | | 1,318.30 |
| CURRENT BILL - APRIL 2016 | | 11,068.38 |
| Advance Payment/Credit Adjustments | | - 26,668.85 |
| Payment Arrangement | | 6,667.22 |
| TOTAL AMOUNT DUE | | 17,735.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 17,300.00

Your monthly electricity consumption chart

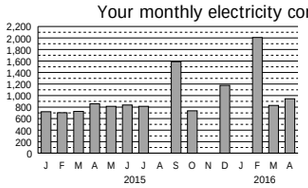


Avg Monthly Usage : 981.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,068.38 | | |
| Less : VAT | 794.99 | | |
| Amount Net of VAT | 10,273.39 | | |
| Less: BIR 2306 | 334.95 | | |
| BIR 2307 | 196.46 | VATable Sales | 10,273.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,741.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 794.99 | VAT Amount | 794.99 |
| TOTAL AMOUNT DUE | 10,536.97 | TOTAL SALES | 11,068.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1990/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529909053914

CABUGASON,ORNICITA FLORES

Premise Address : PROPER ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-28-227-8 | 5298018187-0 | 05/13/2016 | APRIL/2016 | 17,735.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52980181870*

BC21/107.0/1990/0/10/04-30-2016/101

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041416741440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661375

*04146789377*

Date : 04-30-2016

BC21/107.0/1990/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414678937-7

Collection Ref. Code : 1853-88-593-2

Customer Information----------

Name : MATAS,VISITACION FRANCISCO

Premise Address : 0365,PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106076 | Pole No | : | 0423456 |
| Serial No | : | 40025238 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3616 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3202 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 236 | Billed kWh | : | 414 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 17,235.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.3552/kWh | 147.05 |
| System Loss Charge | 0.8598/kWh | 355.96 |
| Sub-Total | | 2,655.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 724.75 |
| Supply Charge | 0.4118/kWh | 170.49 |
| Metering Charge | 0.6989/kWh | 289.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,189.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.21 |
| Government Charges | | |
| Franchise Tax - Local | | 29.17 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 3.27 |
| System Loss | | 19.99 |
| Distribution | | 142.75 |
| Others | | 8.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.62 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.34 |
| Sub-Total | | 528.45 |
| CURRENT BILL - APRIL 2016 | | 4,417.47 |
| Advance Payment/Credit Adjustments | | - 21,235.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| Payment Arrangement | | 3,539.30 |
| TOTAL AMOUNT DUE | | 3,849.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,000.00

Your monthly electricity consumption chart

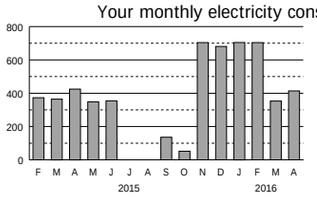


Avg Monthly Usage : 431.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,417.47 | | |
| Less : VAT | 302.05 | | |
| Amount Net of VAT | 4,115.42 | | |
| Less: BIR 2306 | 127.48 | | |
| BIR 2307 | 78.36 | VATable Sales | 4,115.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,909.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.05 | VAT Amount | 302.05 |
| TOTAL AMOUNT DUE | 4,211.63 | TOTAL SALES | 4,417.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1990/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041416741440

MATAS,VISITACION FRANCISCO

Premise Address : 0365,PROPER ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-88-593-2 | 0414678937-7 | 05/13/2016 | APRIL/2016 | 3,849.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04146789377*

BC21/107.0/1990/0/10/04-30-2016/101

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944042084159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663131

*94400863596*

Date : 04-30-2016

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440086359-6

Collection Ref. Code : 1851-96-935-7

Customer Information----------

Name : CARABANA,GECILE ENGALING

Premise Address : 3-D ERMITA BEACH,ERMITA

TIN : 281-005-691-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105688 | Pole No | : | 1294350 |
| Serial No | : | 40027280 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2332 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2055 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 233 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.3552/kWh | 98.39 |
| System Loss Charge | 0.8598/kWh | 238.16 |
| Sub-Total | | 1,776.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,212.50 | 44.25 |
| Sub-Total | | 73.84 |
| Government Charges | | |
| Franchise Tax - Local | | 19.86 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 2.20 |
| System Loss | | 13.36 |
| Distribution | | 95.71 |
| Others | | 11.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 359.47 |
| CURRENT BILL - APRIL 2016 | | 3,007.46 |
| Debit Adjustments | | 50.81 |
| Payment Arrangement | | 2,540.42 |
| TOTAL AMOUNT DUE | | 5,598.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,212.58

Your monthly electricity consumption chart

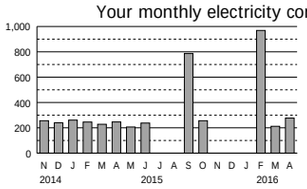


Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,007.46 | | |
| Less : VAT | 207.65 | | |
| Amount Net of VAT | 2,799.81 | | |
| Less: BIR 2306 | 87.61 | | |
| BIR 2307 | 53.36 | VATable Sales | 2,799.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,658.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.65 | VAT Amount | 207.65 |
| TOTAL AMOUNT DUE | 2,866.49 | TOTAL SALES | 3,007.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1990/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944042084159

CARABANA,GECILE ENGALING

Premise Address : 3-D ERMITA BEACH,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-96-935-7 | 9440086359-6 | 05/13/2016 | APRIL/2016 | 5,598.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94400863596*

BC21/107.0/1990/0/10/04-30-2016/101

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841143570472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661327

*84148406410*

Date : 04-30-2016

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414840641-0

Collection Ref. Code : 1851-47-650-4

Customer Information----------

Name : COMAYOG,NORMA CANEDO

Premise Address : #342 ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105483 | Pole No | : | 1294350 |
| Serial No | : | 40024961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 781 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 720 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 233 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Surcharge | 0.02 of 2,102.00 | 42.04 |
| Sub-Total | | - 72.11 |
| Government Charges | | |
| Franchise Tax - Local | | 3.74 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 3.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 73.23 |
| CURRENT BILL - APRIL 2016 | | 571.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 463.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,103.00

Your monthly electricity consumption chart

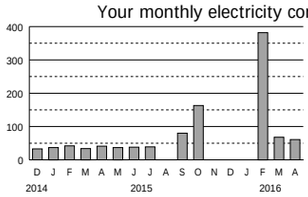


Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 571.89 | | |
| Less : VAT | 40.45 | | |
| Amount Net of VAT | 531.44 | | |
| Less: BIR 2306 | 17.08 | | |
| BIR 2307 | 10.05 | VATable Sales | 531.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 504.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.45 | VAT Amount | 40.45 |
| TOTAL AMOUNT DUE | 544.76 | TOTAL SALES | 571.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1990/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841143570472

COMAYOG,NORMA CANEDO

Premise Address : #342 ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-47-650-4 | 8414840641-0 | 05/13/2016 | APRIL/2016 | 463.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84148406410* BC21/107.0/1990/0/10/04-30-2016/101 321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408327417222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661251

*40831924606*

Date : 04-30-2016

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083192460-6

Collection Ref. Code : 1853-49-278-7

Customer Information----------

Name : INTOMA,LEONARDO TANGON

Premise Address : PROPER ERMITA,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094539 | Pole No | : | 1294350 |
| Serial No | : | 40027588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 677 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 236 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| TOTAL AMOUNT DUE | | 927.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 778.00

Your monthly electricity consumption chart

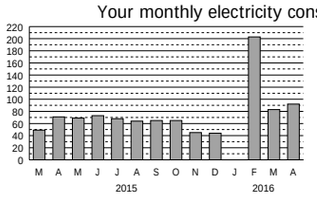


Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1990/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408327417222

INTOMA,LEONARDO TANGON

Premise Address : PROPER ERMITA,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-49-278-7 | 4083192460-6 | 05/13/2016 | APRIL/2016 | 927.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40831924606*

BC21/107.0/1990/0/10/04-30-2016/101

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576728536352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661631

*57689634194*

Date : 04-30-2016

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768963419-4

Collection Ref. Code : 1851-81-830-8

Customer Information----------

Name : ABANTO,FLORENCIA MIRAL

Premise Address : PROPER ERMITA

TIN : 269-783-709-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106183 | Pole No | : | 1294350 |
| Serial No | : | 40025189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3117 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2669 |
| No of Days | : | 31 | Diff Rdg | : | 448 |
| Avg kWh/day | : | 14.45 | Registered | : | 448 |
| Conn Load | : | 233 | Billed kWh | : | 448 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,328.97 |
| Transmission Charge | 0.3552/kWh | 159.13 |
| System Loss Charge | 0.8598/kWh | 385.19 |
| Sub-Total | | 2,873.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 784.27 |
| Supply Charge | 0.4118/kWh | 184.49 |
| Metering Charge | 0.6989/kWh | 313.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,286.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.84 |
| Government Charges | | |
| Franchise Tax - Local | | 31.56 |
| Value Added Tax | | |
| Generation | | 137.67 |
| Transmission | | 3.55 |
| System Loss | | 21.62 |
| Distribution | | 154.42 |
| Others | | 9.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.93 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.55 |
| Sub-Total | | 571.77 |
| CURRENT BILL - APRIL 2016 | | 4,779.77 |
| TOTAL AMOUNT DUE | | 4,779.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,465.84

Your monthly electricity consumption chart

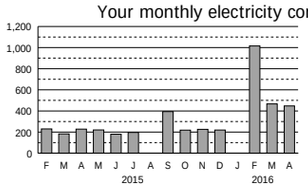


Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,779.77 | | |
| Less : VAT | 326.79 | | |
| Amount Net of VAT | 4,452.98 | | |
| Less: BIR 2306 | 137.91 | | |
| BIR 2307 | 84.79 | VATable Sales | 4,452.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,230.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 326.79 | VAT Amount | 326.79 |
| TOTAL AMOUNT DUE | 4,557.07 | TOTAL SALES | 4,779.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1990/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576728536352

ABANTO,FLORENCIA MIRAL

Premise Address : PROPER ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-81-830-8 | 5768963419-4 | 05/13/2016 | APRIL/2016 | 4,779.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57689634194*

BC21/107.0/1990/0/10/04-30-2016/101

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173783463097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661006

*17343100008*

Date : 04-30-2016

BC21/107.0/2030/0423603/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734310000-8

Collection Ref. Code : 1837-50-401-6

Customer Information----------

Name : PELAYRE,GAUDIOSA F

Premise Address : BRGY ERMITA,BRGY ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094503 | Pole No | : | 0423603 |
| Serial No | : | 40026871 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 847 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 769 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 140 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Surcharge | 0.02 of 682.00 | 13.64 |
| Sub-Total | | - 95.63 |
| Government Charges | | |
| Franchise Tax - Local | | 4.75 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 91.49 |
| CURRENT BILL - APRIL 2016 | | 724.30 |
| TOTAL AMOUNT DUE | | 724.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 682.00

Your monthly electricity consumption chart

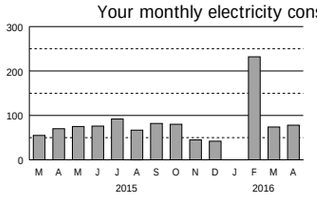


Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 724.30 | | |
| Less : VAT | 49.58 | | |
| Amount Net of VAT | 674.72 | | |
| Less: BIR 2306 | 20.98 | | |
| BIR 2307 | 12.75 | VATable Sales | 674.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 640.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.58 | VAT Amount | 49.58 |
| TOTAL AMOUNT DUE | 690.57 | TOTAL SALES | 724.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2030/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173783463097

PELAYRE,GAUDIOSA F

Premise Address : BRGY ERMITA,BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-50-401-6 | 1734310000-8 | 05/13/2016 | APRIL/2016 | 724.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17343100008*

BC21/107.0/2030/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816933201299

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*81634100002*

1004666025

Date : 04-30-2016

BC21/107.0/2045/0423631/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163410000-2

Collection Ref. Code : 1843-78-560-9

Customer Information----------

Name : TORREFIEL,GORGONIA T

Premise Address : ERMITA BEACH,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094651 | Pole No | : | 0423631 |
| Serial No | : | 40027112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 353 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 510 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,114.00

Your monthly electricity consumption chart

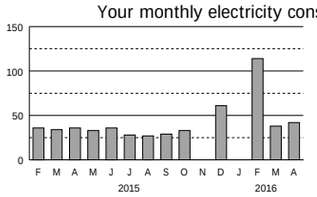


Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2045/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816933201299

TORREFIEL,GORGONIA T
Premise Address : ERMITA BEACH,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-78-560-9 | 8163410000-2 | 05/13/2016 | APRIL/2016 | 276.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81634100002*

BC21/107.0/2045/0/10/04-30-2016/101

325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374155443357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660444

*37411100003*

Date : 04-30-2016

BC21/107.0/2050/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741110000-3

Collection Ref. Code : 1839-96-116-3

Customer Information----------

Name : ALVIOLA,HECTOR O

Premise Address : 1-A,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094653 | Pole No | : | 0423162 |
| Serial No | : | 40027643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1122 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 123 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.91 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 158.15 |
| CURRENT BILL - APRIL 2016 | | 1,346.50 |
| TOTAL AMOUNT DUE | | 1,346.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,040.00

Your monthly electricity consumption chart

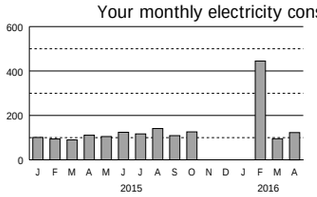


Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,346.50 | | |
| Less : VAT | 90.64 | | |
| Amount Net of VAT | 1,255.86 | | |
| Less: BIR 2306 | 38.58 | | |
| BIR 2307 | 23.95 | VATable Sales | 1,255.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.64 | VAT Amount | 90.64 |
| TOTAL AMOUNT DUE | 1,283.97 | TOTAL SALES | 1,346.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2050/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374155443357

ALVIOLA,HECTOR O

Premise Address : 1-A,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-96-116-3 | 3741110000-3 | 05/13/2016 | APRIL/2016 | 1,346.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37411100003*

BC21/107.0/2050/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333874640123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *3330174511*

BILLING STATEMENT

1004657594

Date : 04-30-2016

BC21/107.0/2055/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330317451-1

Collection Ref. Code : 1853-74-854-4

Customer Information----------

Name : BELDAD,ALBERT TUMULAK

Premise Address : 1-A PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105239 | Pole No | : | 0423162 |
| Serial No | : | 40025991 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1447 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 354 | Billed kWh | : | 234 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,725.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 409.64 |
| Supply Charge | 0.4118/kWh | 96.36 |
| Metering Charge | 0.6989/kWh | 163.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 674.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 9,725.50 | 194.51 |
| Sub-Total | | 219.50 |
| Government Charges | | |
| Franchise Tax - Local | | 17.96 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 28.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.53 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.02 |
| Sub-Total | | 323.95 |
| CURRENT BILL - APRIL 2016 | | 2,718.77 |
| Advance Payment/Credit Adjustments | | - 5,725.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| Payment Arrangement | | 1,145.14 |
| TOTAL AMOUNT DUE | | 3,756.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,000.00

Your monthly electricity consumption chart

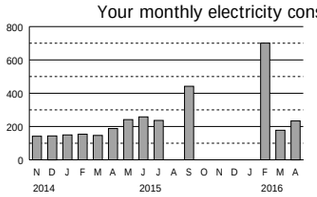


Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,718.77 | | |
| Less : VAT | 194.50 | | |
| Amount Net of VAT | 2,524.27 | | |
| Less: BIR 2306 | 81.96 | | |
| BIR 2307 | 48.26 | VATable Sales | 2,524.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,394.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.50 | VAT Amount | 194.50 |
| TOTAL AMOUNT DUE | 2,588.55 | TOTAL SALES | 2,718.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2055/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333874640123

BELDAD,ALBERT TUMULAK

Premise Address : 1-A PROPER ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-74-854-4 | 3330317451-1 | 05/13/2016 | APRIL/2016 | 3,756.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3330174511*

BC21/107.0/2055/0/10/04-30-2016/101

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537169124658

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660054

*53762100005*

Date : 04-30-2016

BC21/107.0/2060/0423155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376210000-5

Collection Ref. Code : 1823-64-236-5

Customer Information----------

Name : GERALDIZO,LUCIA D

Premise Address : 13-G ERMITA BEACH,ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094516 | Pole No | : | 0423155 |
| Serial No | : | 40025205 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 260 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | - 74.07 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.46 |
| CURRENT BILL - APRIL 2016 | | 9.58 |
| TOTAL AMOUNT DUE | | 15.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 15.00

Your monthly electricity consumption chart

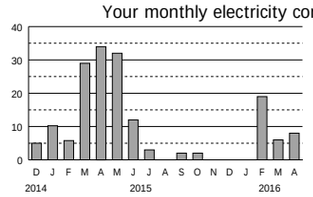


Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.58 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 8.96 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 9.19 | TOTAL SALES | 9.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2060/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537169124658

GERALDIZO,LUCIA D

Premise Address : 13-G ERMITA BEACH,ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-64-236-5 | 5376210000-5 | 05/13/2016 | APRIL/2016 | 15.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53762100005*

BC21/107.0/2060/0/10/04-30-2016/101

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067410344868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658041

*06772100001*

Date : 04-30-2016

BC21/107.0/2070/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677210000-1

Collection Ref. Code : 1823-79-149-2

Customer Information----------

Name : SABLAON,ZENAIDA A

Premise Address : #5,ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094507 | Pole No | : | 0423162 |
| Serial No | : | 40025139 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2629 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 260 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,138.00 | 62.76 |
| Sub-Total | | 93.41 |
| Government Charges | | |
| Franchise Tax - Local | | 20.70 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 13.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 374.60 |
| CURRENT BILL - APRIL 2016 | | 3,134.90 |
| TOTAL AMOUNT DUE | | 3,134.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 3,138.00

Your monthly electricity consumption chart

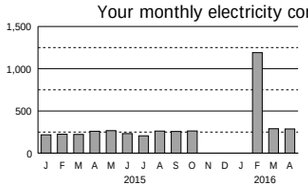


Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,134.90 | | |
| Less : VAT | 217.17 | | |
| Amount Net of VAT | 2,917.73 | | |
| Less: BIR 2306 | 91.62 | | |
| BIR 2307 | 55.62 | VATable Sales | 2,917.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,770.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.17 | VAT Amount | 217.17 |
| TOTAL AMOUNT DUE | 2,987.66 | TOTAL SALES | 3,134.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2070/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067410344868

SABLAON,ZENAIDA A

Premise Address : #5,ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-79-149-2 | 0677210000-1 | 05/13/2016 | APRIL/2016 | 3,134.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06772100001*

BC21/107.0/2070/0/10/04-30-2016/101

329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837462143607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659227

*83772100000*

Date : 04-30-2016

BC21/107.0/2110/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377210000-0

Collection Ref. Code : 1823-77-665-5

Customer Information----------

Name : PERALTA,CONSTANCIA S

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094656 | Pole No | : | 0423162 |
| Serial No | : | 40027673 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2654 |
| No of Days | : | 31 | Diff Rdg | : | 392 |
| Avg kWh/day | : | 12.65 | Registered | : | 392 |
| Conn Load | : | 260 | Billed kWh | : | 392 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,403.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,037.85 |
| Transmission Charge | 0.3552/kWh | 139.24 |
| System Loss Charge | 0.8598/kWh | 337.04 |
| Sub-Total | | 2,514.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 686.24 |
| Supply Charge | 0.4118/kWh | 161.43 |
| Metering Charge | 0.6989/kWh | 273.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,126.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.87 |
| Government Charges | | |
| Franchise Tax - Local | | 27.62 |
| Value Added Tax | | |
| Generation | | 120.47 |
| Transmission | | 3.10 |
| System Loss | | 18.91 |
| Distribution | | 135.20 |
| Others | | 8.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.20 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.61 |
| Sub-Total | | 500.40 |
| CURRENT BILL - APRIL 2016 | | 4,183.04 |
| Advance Payment/Credit Adjustments | | - 6,403.36 |
| Payment Arrangement | | 1,600.84 |
| TOTAL AMOUNT DUE | | 5,783.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,900.00

Your monthly electricity consumption chart

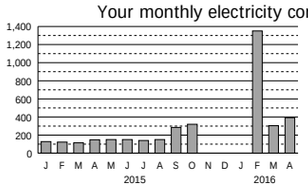


Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,183.04 | | |
| Less : VAT | 286.02 | | |
| Amount Net of VAT | 3,897.02 | | |
| Less: BIR 2306 | 120.71 | | |
| BIR 2307 | 74.21 | VATable Sales | 3,897.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,702.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.02 | VAT Amount | 286.02 |
| TOTAL AMOUNT DUE | 3,988.12 | TOTAL SALES | 4,183.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2110/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837462143607

PERALTA,CONSTANCIA S

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-77-665-5 | 8377210000-0 | 05/13/2016 | APRIL/2016 | 5,783.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83772100000*

BC21/107.0/2110/0/10/04-30-2016/101

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114804115468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663781

*11411100008*

Date : 04-30-2016

BC21/107.0/2160/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141110000-8

Collection Ref. Code : 1839-86-335-8

Customer Information----------

Name : AMAR,ROBERTO LABISTE

Premise Address : 67-D ERMITA BEACH,ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106077 | Pole No | : | 1294350 |
| Serial No | : | 40025230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2464 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2020 |
| No of Days | : | 31 | Diff Rdg | : | 444 |
| Avg kWh/day | : | 14.32 | Registered | : | 444 |
| Conn Load | : | 1333 | Billed kWh | : | 444 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 15,103.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,308.18 |
| Transmission Charge | 0.3552/kWh | 157.71 |
| System Loss Charge | 0.8598/kWh | 381.75 |
| Sub-Total | | 2,847.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 777.27 |
| Supply Charge | 0.4118/kWh | 182.84 |
| Metering Charge | 0.6989/kWh | 310.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,275.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.41 |
| Government Charges | | |
| Franchise Tax - Local | | 31.28 |
| Value Added Tax | | |
| Generation | | 136.44 |
| Transmission | | 3.52 |
| System Loss | | 21.43 |
| Distribution | | 153.05 |
| Others | | 9.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.31 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.06 |
| Sub-Total | | 566.69 |
| CURRENT BILL - APRIL 2016 | | 4,737.16 |
| Advance Payment/Credit Adjustments | | - 15,103.57 |
| Payment Arrangement | | 3,775.90 |
| TOTAL AMOUNT DUE | | 8,513.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,000.00

Your monthly electricity consumption chart

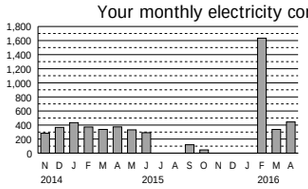


Avg Monthly Usage : 413.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,737.16 | | |
| Less : VAT | 323.88 | | |
| Amount Net of VAT | 4,413.28 | | |
| Less: BIR 2306 | 136.72 | | |
| BIR 2307 | 84.04 | VATable Sales | 4,413.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,192.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 323.88 | VAT Amount | 323.88 |
| TOTAL AMOUNT DUE | 4,516.40 | TOTAL SALES | 4,737.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2160/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114804115468

AMAR,ROBERTO LABISTE

Premise Address : 67-D ERMITA BEACH,ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-86-335-8 | 1141110000-8 | 05/13/2016 | APRIL/2016 | 8,513.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11411100008*

BC21/107.0/2160/0/10/04-30-2016/101

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437929837777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *43772100004*

BILLING STATEMENT

1004659484

Date : 04-30-2016

BC21/107.0/2170/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377210000-4

Collection Ref. Code : 1823-77-572-1

Customer Information----------

Name : ABARRI,FRANCISCO JR D

Premise Address : 136-A ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105555 | Pole No | : | 0421514 |
| Serial No | : | 40025752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 260 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 9.44 |
| TOTAL AMOUNT DUE | | 4.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 6, 2012 - 20.00

Your monthly electricity consumption chart

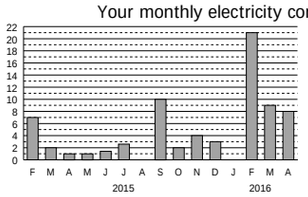


Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.84 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.06 | TOTAL SALES | 9.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2170/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437929837777

ABARRI,FRANCISCO JR D

Premise Address : 136-A ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-77-572-1 | 4377210000-4 | 05/13/2016 | APRIL/2016 | 4.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43772100004*

BC21/107.0/2170/0/10/04-30-2016/101

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219939810082

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666006

*21972100008*

Date : 04-30-2016

BC21/107.0/2180/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197210000-8

Collection Ref. Code : 1823-94-299-7

Customer Information----------

Name : BICBIC,JAIME JR S

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105686 | Pole No | : | 0421514 |
| Serial No | : | 40027652 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 558 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 493 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 140 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,594.50 | 31.89 |
| Sub-Total | | - 89.69 |
| Government Charges | | |
| Franchise Tax - Local | | 3.89 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 5.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 76.38 |
| CURRENT BILL - APRIL 2016 | | 594.57 |
| TOTAL AMOUNT DUE | | 588.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,600.00

Your monthly electricity consumption chart

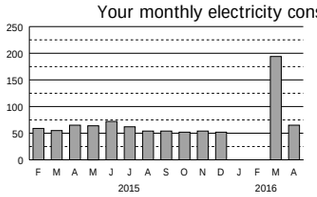


Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.57 | | |
| Less : VAT | 41.52 | | |
| Amount Net of VAT | 553.05 | | |
| Less: BIR 2306 | 17.55 | | |
| BIR 2307 | 10.44 | VATable Sales | 553.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.52 | VAT Amount | 41.52 |
| TOTAL AMOUNT DUE | 566.58 | TOTAL SALES | 594.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2180/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219939810082

BICBIC,JAIME JR S

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-94-299-7 | 2197210000-8 | 05/13/2016 | APRIL/2016 | 588.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21972100008*

BC21/107.0/2180/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702989429648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658725

*70207581847*

Date : 04-30-2016

BC21/107.0/2200/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020758184-7

Collection Ref. Code : 1851-23-323-7

Customer Information----------

Name : ABADILLA,ANA RECOPELACION

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105552 | Pole No | : | 0421514 |
| Serial No | : | 40025580 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 886 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 757 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 260 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,217.00 | 24.34 |
| Sub-Total | | 38.11 |
| Government Charges | | |
| Franchise Tax - Local | | 9.30 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 168.22 |
| CURRENT BILL - APRIL 2016 | | 1,407.79 |
| TOTAL AMOUNT DUE | | 1,406.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,218.00

Your monthly electricity consumption chart

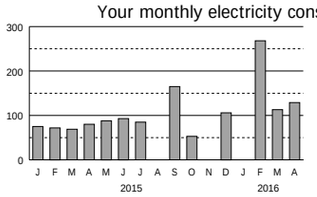


Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,407.79 | | |
| Less : VAT | 97.47 | | |
| Amount Net of VAT | 1,310.32 | | |
| Less: BIR 2306 | 41.14 | | |
| BIR 2307 | 24.98 | VATable Sales | 1,310.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,244.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.47 | VAT Amount | 97.47 |
| TOTAL AMOUNT DUE | 1,341.67 | TOTAL SALES | 1,407.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2200/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702989429648

ABADILLA,ANA RECOPELACION

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-23-323-7 | 7020758184-7 | 05/13/2016 | APRIL/2016 | 1,406.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70207581847*

BC21/107.0/2200/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187973977881

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667941

*18762100008*

Date : 04-30-2016

BC21/107.0/2210/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876210000-8

Collection Ref. Code : 1823-71-083-2

Customer Information----------

Name : ALMOCERA,JOHN

Premise Address : PROPER,ERMITA,C/O ERNESTO ALMOCERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105238 | Pole No | : | 0421514 |
| Serial No | : | 40025718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 794 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 690 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 410 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 529.50 | 10.59 |
| Sub-Total | | 21.70 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 3.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 134.64 |
| CURRENT BILL - APRIL 2016 | | 1,125.93 |
| TOTAL AMOUNT DUE | | 1,125.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 530.00

Your monthly electricity consumption chart

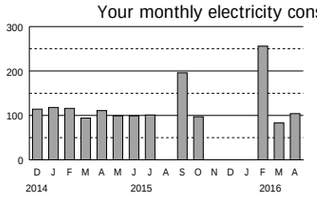


Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,125.93 | | |
| Less : VAT | 77.65 | | |
| Amount Net of VAT | 1,048.28 | | |
| Less: BIR 2306 | 32.76 | | |
| BIR 2307 | 19.97 | VATable Sales | 1,048.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.65 | VAT Amount | 77.65 |
| TOTAL AMOUNT DUE | 1,073.20 | TOTAL SALES | 1,125.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2210/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187973977881

ALMOCERA,JOHN

Premise Address : PROPER,ERMITA,C/O ERNESTO ALMOCERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-71-083-2 | 1876210000-8 | 05/13/2016 | APRIL/2016 | 1,125.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18762100008*

BC21/107.0/2210/0/10/04-30-2016/101

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529286769930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671307

*52903100007*

Date : 04-30-2016

BC21/107.0/2280/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290310000-7

Collection Ref. Code : 1835-36-218-4

Customer Information----------

Name : BELANDRES,GLORIA P TM

Premise Address : ERMITA BEACH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094658 | Pole No | : | 0423162 |
| Serial No | : | 40027155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 234 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 190 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 150 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 289.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 400.00

Your monthly electricity consumption chart

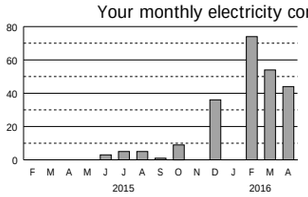


Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2280/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529286769930

BELANDRES,GLORIA P TM

Premise Address : ERMITA BEACH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-36-218-4 | 5290310000-7 | 05/13/2016 | APRIL/2016 | 289.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52903100007*

BC21/107.0/2280/0/10/04-30-2016/101

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253415382566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*25363100006*

1004667050

Date : 04-30-2016

BC21/107.0/2300/0423155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536310000-6

Collection Ref. Code : 1829-21-929-4

Customer Information----------

Name : LIBRES,GENARO F

Premise Address : ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094660 | Pole No | : | 0423155 |
| Serial No | : | 40026659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1232 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1110 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 280 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| TOTAL AMOUNT DUE | | 1,304.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,161.00

Your monthly electricity consumption chart

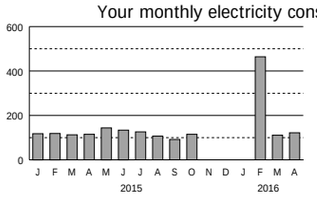


Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2300/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253415382566

LIBRES,GENARO F

Premise Address : ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-21-929-4 | 2536310000-6 | 05/13/2016 | APRIL/2016 | 1,304.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25363100006*

BC21/107.0/2300/0/10/04-30-2016/101

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833332095575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*83334084684*

1004657555

Date : 04-30-2016

BC21/107.0/2315/1137570/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333408468-4

Collection Ref. Code : 1853-89-434-6

Customer Information----------

Name : OSIONES,ANASTASIA SAGARINO

Premise Address : ERMITA,PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105237 | Pole No | : | 1137570 |
| Serial No | : | 40026518 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 535 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 236 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 591.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 640.00

Your monthly electricity consumption chart

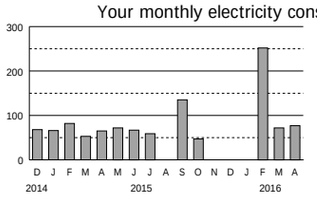


Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2315/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833332095575

OSIONES,ANASTASIA SAGARINO

Premise Address : ERMITA,PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-89-434-6 | 8333408468-4 | 05/13/2016 | APRIL/2016 | 591.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83334084684*

BC21/107.0/2315/0/10/04-30-2016/101

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398819671575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39872100001*

1004671495

Date : 04-30-2016

BC21/107.0/2340/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987210000-1

Collection Ref. Code : 1823-92-752-1

Customer Information----------

Name : GENSON,ROBERTO D

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515679 RGS6 | Pole No | : | 0421906 |
| Serial No | : | 65388890 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13255 |
| No of Days | : | 31 | Diff Rdg | : | 362 |
| Avg kWh/day | : | 11.68 | Registered | : | 362 |
| Conn Load | : | 260 | Billed kWh | : | 362 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 633.72 |
| Supply Charge | 0.4118/kWh | 149.07 |
| Metering Charge | 0.6989/kWh | 253.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,040.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.66 |
| Government Charges | | |
| Franchise Tax - Local | | 25.51 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.51 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.89 |
| Sub-Total | | 462.16 |
| CURRENT BILL - APRIL 2016 | | 3,863.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,754.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,444.00

Your monthly electricity consumption chart

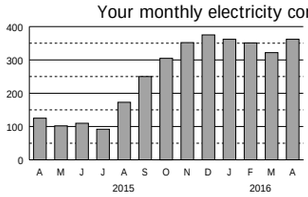


Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,863.33 | | |
| Less : VAT | 264.18 | | |
| Amount Net of VAT | 3,599.15 | | |
| Less: BIR 2306 | 111.51 | | |
| BIR 2307 | 68.53 | VATable Sales | 3,599.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,419.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.18 | VAT Amount | 264.18 |
| TOTAL AMOUNT DUE | 3,683.29 | TOTAL SALES | 3,863.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2340/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398819671575

GENSON,ROBERTO D

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-92-752-1 | 3987210000-1 | 05/13/2016 | APRIL/2016 | 3,754.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39872100001*

BC21/107.0/2340/0/10/04-30-2016/101

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508666881568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661279

*50872138222*

Date : 04-30-2016

BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087213822-2

Collection Ref. Code : 1851-46-434-4

Customer Information----------

Name : PUZA,JULIE ESPENIDO

Premise Address : PROPER,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513883 GS6 | Pole No | : | 0421906 |
| Serial No | : | 62363541 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5381 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5307 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 200 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 638.00 | 12.76 |
| Sub-Total | | - 90.94 |
| Government Charges | | |
| Franchise Tax - Local | | 4.50 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.81 |
| CURRENT BILL - APRIL 2016 | | 687.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 578.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 639.00

Your monthly electricity consumption chart

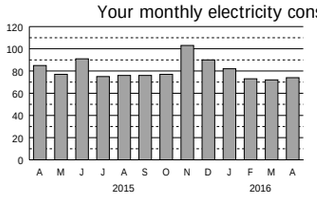


Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 687.21 | | |
| Less : VAT | 47.04 | | |
| Amount Net of VAT | 640.17 | | |
| Less: BIR 2306 | 19.89 | | |
| BIR 2307 | 12.10 | VATable Sales | 640.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 608.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.04 | VAT Amount | 47.04 |
| TOTAL AMOUNT DUE | 655.22 | TOTAL SALES | 687.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2370/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508666881568

PUZA,JULIE ESPENIDO

Premise Address : PROPER,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-46-434-4 | 5087213822-2 | 05/13/2016 | APRIL/2016 | 578.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50872138222*

BC21/107.0/2370/0/10/04-30-2016/101

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041870898044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661423

*04108958010*

Date : 04-30-2016

BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410895801-0

Collection Ref. Code : 1851-45-302-4

Customer Information----------

Name : JUMAO-AS,MA.CHONA ABARRI

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519274 GS6 | Pole No | : | 0421906 |
| Serial No | : | 70886154 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5166 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 360 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 118.00 | 2.36 |
| Sub-Total | | - 169.70 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.57 |
| CURRENT BILL - APRIL 2016 | | 116.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 118.00

Your monthly electricity consumption chart

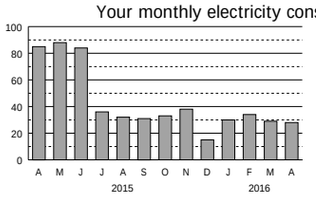


Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.57 | | |
| Less : VAT | 7.51 | | |
| Amount Net of VAT | 109.06 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.91 | VATable Sales | 109.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.51 | VAT Amount | 7.51 |
| TOTAL AMOUNT DUE | 111.42 | TOTAL SALES | 116.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2370/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041870898044

JUMAO-AS,MA.CHONA ABARRI

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-45-302-4 | 0410895801-0 | 05/13/2016 | APRIL/2016 | 8.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04108958010* BC21/107.0/2370/0/10/04-30-2016/101 341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854180136807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667598

*85434100005*

Date : 04-30-2016

BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543410000-5

Collection Ref. Code : 1843-71-668-2

Customer Information----------

Name : NODALO,LORETA C

Premise Address : BLK III NO.0134,ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516937 RGS6 | Pole No | : | 0421906 |
| Serial No | : | 83174376 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9206 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8599 |
| No of Days | : | 31 | Diff Rdg | : | 607 |
| Avg kWh/day | : | 19.58 | Registered | : | 607 |
| Conn Load | : | 378 | Billed kWh | : | 607 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,155.55 |
| Transmission Charge | 0.6184/kWh | 375.37 |
| System Loss Charge | 0.8358/kWh | 507.33 |
| Sub-Total | | 4,038.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,062.61 |
| Supply Charge | 0.4118/kWh | 249.96 |
| Metering Charge | 0.6989/kWh | 424.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,741.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,510.00 | 110.20 |
| Sub-Total | | 175.03 |
| Government Charges | | |
| Franchise Tax - Local | | 44.66 |
| Value Added Tax | | |
| Generation | | 186.55 |
| Transmission | | 8.37 |
| System Loss | | 27.93 |
| Distribution | | 209.02 |
| Others | | 26.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.75 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.27 |
| Sub-Total | | 792.07 |
| CURRENT BILL - APRIL 2016 | | 6,747.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,639.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 5,510.00

Your monthly electricity consumption chart

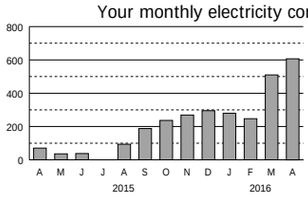


Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,747.15 | | |
| Less : VAT | 458.23 | | |
| Amount Net of VAT | 6,288.92 | | |
| Less: BIR 2306 | 194.92 | | |
| BIR 2307 | 119.99 | VATable Sales | 6,288.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,974.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 458.23 | VAT Amount | 458.23 |
| TOTAL AMOUNT DUE | 6,432.24 | TOTAL SALES | 6,747.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2370/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854180136807

NODALO,LORETA C

Premise Address : BLK III NO.0134,ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-71-668-2 | 8543410000-5 | 05/13/2016 | APRIL/2016 | 6,639.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85434100005*

BC21/107.0/2370/0/10/04-30-2016/101

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577207863774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662196

*57772100004*

Date : 04-30-2016

BC21/107.0/2390/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777210000-4

Collection Ref. Code : 1823-79-896-9

Customer Information----------

Name : CABEGUIN,REMEDIOS J

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516776 RGS6 | Pole No | : | 0421906 |
| Serial No | : | 74231962 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10700 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10355 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 260 | Billed kWh | : | 345 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 603.96 |
| Supply Charge | 0.4118/kWh | 142.07 |
| Metering Charge | 0.6989/kWh | 241.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 992.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,198.50 | 63.97 |
| Sub-Total | | 100.81 |
| Government Charges | | |
| Franchise Tax - Local | | 24.79 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 15.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.85 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.78 |
| Sub-Total | | 448.67 |
| CURRENT BILL - APRIL 2016 | | 3,754.32 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,646.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,199.00

Your monthly electricity consumption chart

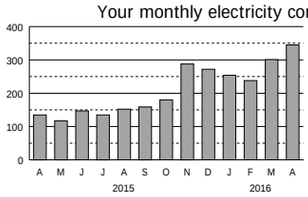


Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,754.32 | | |
| Less : VAT | 259.53 | | |
| Amount Net of VAT | 3,494.79 | | |
| Less: BIR 2306 | 109.51 | | |
| BIR 2307 | 66.61 | VATable Sales | 3,494.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,318.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.53 | VAT Amount | 259.53 |
| TOTAL AMOUNT DUE | 3,578.20 | TOTAL SALES | 3,754.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2390/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577207863774

CABEGUIN,REMEDIOS J

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-79-896-9 | 5777210000-4 | 05/13/2016 | APRIL/2016 | 3,646.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57772100004*

BC21/107.0/2390/0/10/04-30-2016/101

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197175141235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672994

*19721100006*

Date : 04-30-2016

BC21/107.0/2440/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972110000-6

Collection Ref. Code : 1841-47-230-1

Customer Information----------

Name : PELINA,MA. AMOR M

Premise Address : ERMITA BEACH PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513176 GS6 | Pole No | : | 0421906 |
| Serial No | : | 67621195 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15545 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.6184/kWh | 24.12 |
| System Loss Charge | 0.8358/kWh | 32.60 |
| Sub-Total | | 259.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.16 |
| Sub-Total | | 4.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.54 |
| System Loss | | 1.80 |
| Distribution | | 13.99 |
| Others | | 0.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 50.61 |
| CURRENT BILL - APRIL 2016 | | 430.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 322.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 794.00

Your monthly electricity consumption chart

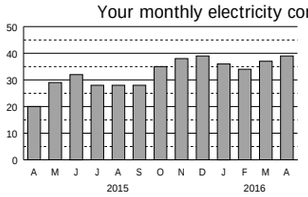


Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 430.83 | | |
| Less : VAT | 29.16 | | |
| Amount Net of VAT | 401.67 | | |
| Less: BIR 2306 | 12.42 | | |
| BIR 2307 | 7.66 | VATable Sales | 401.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 381.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.16 | VAT Amount | 29.16 |
| TOTAL AMOUNT DUE | 410.75 | TOTAL SALES | 430.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2440/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197175141235

PELINA,MA. AMOR M

Premise Address : ERMITA BEACH PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-47-230-1 | 1972110000-6 | 05/13/2016 | APRIL/2016 | 322.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19721100006*

BC21/107.0/2440/0/10/04-30-2016/101

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996551814293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672855

*99672100007*

Date : 04-30-2016

BC21/107.0/2470/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967210000-7

Collection Ref. Code : 1823-74-824-4

Customer Information----------

Name : LOGA,EDGARDO C

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516747 RES6 | Pole No | : | 0421906 |
| Serial No | : | 19405164 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11027 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 530 | Billed kWh | : | 352 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 616.21 |
| Supply Charge | 0.4118/kWh | 144.95 |
| Metering Charge | 0.6989/kWh | 246.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,012.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.59 |
| Government Charges | | |
| Franchise Tax - Local | | 24.80 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 7.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.95 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.65 |
| Sub-Total | | 449.42 |
| CURRENT BILL - APRIL 2016 | | 3,756.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,648.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,222.00

Your monthly electricity consumption chart

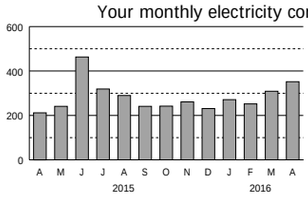


Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,756.77 | | |
| Less : VAT | 256.92 | | |
| Amount Net of VAT | 3,499.85 | | |
| Less: BIR 2306 | 108.44 | | |
| BIR 2307 | 66.64 | VATable Sales | 3,499.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,324.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.92 | VAT Amount | 256.92 |
| TOTAL AMOUNT DUE | 3,581.69 | TOTAL SALES | 3,756.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2470/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996551814293

LOGA,EDGARDO C

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-74-824-4 | 9967210000-7 | 05/13/2016 | APRIL/2016 | 3,648.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99672100007*

BC21/107.0/2470/0/10/04-30-2016/101

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320254938125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32004100007*

1004666609

Date : 04-30-2016

BC21/107.0/2502/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200410000-7

Collection Ref. Code : 1843-19-887-8

Customer Information----------

Name : CENIZA,ROXANNE L

Premise Address : 11-H PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516717 RGS6 | Pole No | : | 0421626 |
| Serial No | : | 91974862 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3931 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3917 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 218 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.49 |
| Surcharge | 0.02 of 389.50 | 7.79 |
| Sub-Total | | 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 1.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 19.57 |
| CURRENT BILL - APRIL 2016 | | 167.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 59.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 390.00

Your monthly electricity consumption chart

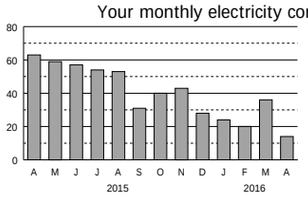


Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 167.05 | | |
| Less : VAT | 11.79 | | |
| Amount Net of VAT | 155.26 | | |
| Less: BIR 2306 | 5.01 | | |
| BIR 2307 | 2.97 | VATable Sales | 155.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 147.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.79 | VAT Amount | 11.79 |
| TOTAL AMOUNT DUE | 159.07 | TOTAL SALES | 167.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2502/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320254938125

CENIZA,ROXANNE L

Premise Address : 11-H PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-19-887-8 | 3200410000-7 | 05/13/2016 | APRIL/2016 | 59.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32004100007*

BC21/107.0/2502/0/10/04-30-2016/101

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707627954495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661047

*70762100009*

Date : 04-30-2016

BC21/107.0/2510/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076210000-9

Collection Ref. Code : 1823-60-047-6

Customer Information----------

Name : LEMITA,JULIET B

Premise Address : 11-H,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516927 RGS6 | Pole No | : | 0421906 |
| Serial No | : | 96706571 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14671 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14370 |
| No of Days | : | 31 | Diff Rdg | : | 301 |
| Avg kWh/day | : | 9.71 | Registered | : | 301 |
| Conn Load | : | 260 | Billed kWh | : | 301 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,564.78 |
| Transmission Charge | 0.3552/kWh | 106.92 |
| System Loss Charge | 0.8598/kWh | 258.80 |
| Sub-Total | | 1,930.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 526.93 |
| Supply Charge | 0.4118/kWh | 123.95 |
| Metering Charge | 0.6989/kWh | 210.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 866.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.15 |
| Government Charges | | |
| Franchise Tax - Local | | 21.22 |
| Value Added Tax | | |
| Generation | | 92.51 |
| Transmission | | 2.38 |
| System Loss | | 14.53 |
| Distribution | | 103.95 |
| Others | | 6.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.99 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.32 |
| Sub-Total | | 384.38 |
| CURRENT BILL - APRIL 2016 | | 3,213.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,105.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,733.00

Your monthly electricity consumption chart

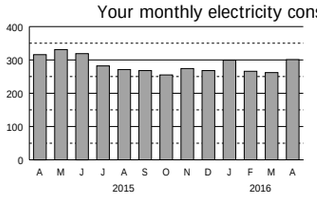


Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,213.28 | | |
| Less : VAT | 219.77 | | |
| Amount Net of VAT | 2,993.51 | | |
| Less: BIR 2306 | 92.76 | | |
| BIR 2307 | 57.00 | VATable Sales | 2,993.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,843.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.77 | VAT Amount | 219.77 |
| TOTAL AMOUNT DUE | 3,063.52 | TOTAL SALES | 3,213.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2510/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707627954495

LEMITA,JULIET B

Premise Address : 11-H,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-60-047-6 | 7076210000-9 | 05/13/2016 | APRIL/2016 | 3,105.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70762100009*

BC21/107.0/2510/0/10/04-30-2016/101

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288543809629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667775

*28872100004*

Date : 04-30-2016

BC21/107.0/2580/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887210000-4

Collection Ref. Code : 1823-91-347-4

Customer Information----------

Name : ABARRI,ANN ARDITH D

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516934 RGS6 | Pole No | : | 0421906 |
| Serial No | : | 75860062 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3736 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3728 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 140 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,454.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 9.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 1,552.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 7, 2015 - 302.00

Your monthly electricity consumption chart

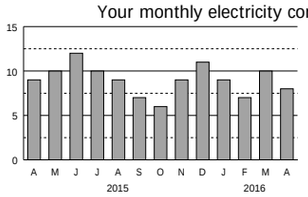


Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.84 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.06 | TOTAL SALES | 9.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2580/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288543809629

ABARRI,ANN ARDITH D

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-91-347-4 | 2887210000-4 | 05/13/2016 | APRIL/2016 | - 1,552.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28872100004*

BC21/107.0/2580/0/10/04-30-2016/101

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721435340757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668289

*72101129962*

Date : 04-30-2016

BC21/107.0/2630/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210112996-2

Collection Ref. Code : 1857-36-176-8

Customer Information----------

Name : CABEGUIN,CLARISSA MIASCO

Premise Address : ERMITA,ERMITA PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095930 | Pole No | : | 0421626 |
| Serial No | : | 40045883 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2385 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2198 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 236 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.97 |
| Government Charges | | |
| Franchise Tax - Local | | 13.20 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 3.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 239.06 |
| CURRENT BILL - APRIL 2016 | | 1,998.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,889.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,182.00

Your monthly electricity consumption chart

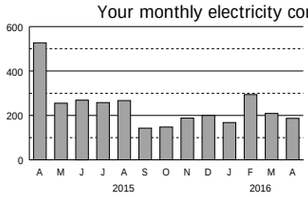


Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,998.43 | | |
| Less : VAT | 136.77 | | |
| Amount Net of VAT | 1,861.66 | | |
| Less: BIR 2306 | 57.72 | | |
| BIR 2307 | 35.45 | VATable Sales | 1,861.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.77 | VAT Amount | 136.77 |
| TOTAL AMOUNT DUE | 1,905.26 | TOTAL SALES | 1,998.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2630/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721435340757

CABEGUIN,CLARISSA MIASCO

Premise Address : ERMITA,ERMITA PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-36-176-8 | 7210112996-2 | 05/13/2016 | APRIL/2016 | 1,889.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72101129962*

BC21/107.0/2630/0/10/04-30-2016/101

349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570806994590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658741

*57068198324*

Date : 04-30-2016

BC21/107.0/2630/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706819832-4

Collection Ref. Code : 1855-41-170-9

Customer Information----------

Name : ROBLES,AVELINA OTARRA

Premise Address : ERMITA PROPER,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105549 | Pole No | : | 0421626 |
| Serial No | : | 40027270 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 709 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 636 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 354 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Surcharge | 0.02 of 536.00 | 10.72 |
| Sub-Total | | - 91.59 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 85.37 |
| CURRENT BILL - APRIL 2016 | | 675.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 567.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 537.00

Your monthly electricity consumption chart

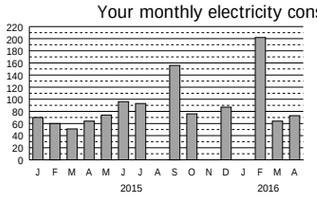


Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 675.85 | | |
| Less : VAT | 46.17 | | |
| Amount Net of VAT | 629.68 | | |
| Less: BIR 2306 | 19.52 | | |
| BIR 2307 | 11.90 | VATable Sales | 629.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 598.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.17 | VAT Amount | 46.17 |
| TOTAL AMOUNT DUE | 644.43 | TOTAL SALES | 675.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2630/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570806994590

ROBLES,AVELINA OTARRA

Premise Address : ERMITA PROPER,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-41-170-9 | 5706819832-4 | 05/13/2016 | APRIL/2016 | 567.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57068198324*

BC21/107.0/2630/0/10/04-30-2016/101

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636623803296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658977

*63638627941*

Date : 04-30-2016

BC21/107.0/2700/0423505/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363862794-1

Collection Ref. Code : 1855-76-644-2

Customer Information----------

Name : SECRETARIA,GALY REYES

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509520 GS6 | Pole No | : | 0423505 |
| Serial No | : | 52374246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 810 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 810 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 236 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 122.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 122.50 | 2.45 |
| Sub-Total | | 2.45 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.96 |
| CURRENT BILL - APRIL 2016 | | 8.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 23.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 4, 2016 - 610.00

Your monthly electricity consumption chart

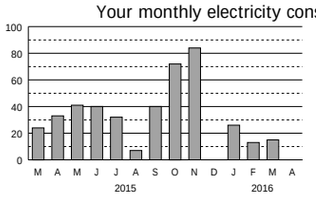


Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.41 | | |
| Less : VAT | 0.90 | | |
| Amount Net of VAT | 7.51 | | |
| Less: BIR 2306 | 0.38 | | |
| BIR 2307 | 0.15 | VATable Sales | 7.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.90 | VAT Amount | 0.90 |
| TOTAL AMOUNT DUE | 7.88 | TOTAL SALES | 8.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2700/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636623803296

SECRETARIA,GALY REYES

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-76-644-2 | 6363862794-1 | 05/13/2016 | APRIL/2016 | 23.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63638627941*

BC21/107.0/2700/0/10/04-30-2016/101

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337949112117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659816

*33752989104*

Date : 04-30-2016

BC21/107.0/2700/0423505/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375298910-4

Collection Ref. Code : 1857-81-761-3

Customer Information----------

Name : GUEVARRA,BERNABEL HENULOS

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007338 EFS6 | Pole No | : | 0423505 |
| Serial No | : | 121431676 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2357 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2230 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 236 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,301.00 | 26.02 |
| Sub-Total | | 39.58 |
| Government Charges | | |
| Franchise Tax - Local | | 9.17 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 165.90 |
| CURRENT BILL - APRIL 2016 | | 1,388.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,279.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,302.00

Your monthly electricity consumption chart

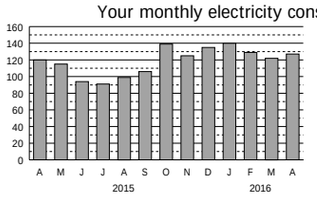


Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,388.39 | | |
| Less : VAT | 96.22 | | |
| Amount Net of VAT | 1,292.17 | | |
| Less: BIR 2306 | 40.59 | | |
| BIR 2307 | 24.63 | VATable Sales | 1,292.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,226.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.22 | VAT Amount | 96.22 |
| TOTAL AMOUNT DUE | 1,323.17 | TOTAL SALES | 1,388.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2700/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337949112117

GUEVARRA,BERNABEL HENULOS

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-81-761-3 | 3375298910-4 | 05/13/2016 | APRIL/2016 | 1,279.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33752989104*

BC21/107.0/2700/0/10/04-30-2016/101

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545123723922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663378

*54531783857*

Date : 04-30-2016

BC21/107.0/2705/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453178385-7

Collection Ref. Code : 1853-42-695-4

Customer Information----------

Name : ORTEGA,LEONARDO SR. INTO

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547369 GS6 | Pole No | : | 0423491 |
| Serial No | : | 56825311 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2043 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 236 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 294.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 180.00

Your monthly electricity consumption chart

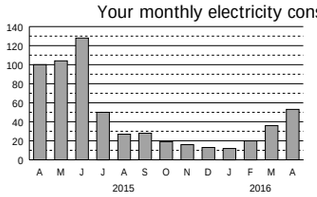


Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2705/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545123723922

ORTEGA,LEONARDO SR. INTO

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-42-695-4 | 5453178385-7 | 05/13/2016 | APRIL/2016 | 294.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54531783857*

BC21/107.0/2705/0/10/04-30-2016/101

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519769876734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666443

*51915259751*

Date : 04-30-2016

BC21/107.0/2705/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191525975-1

Collection Ref. Code : 1857-87-110-3

Customer Information----------

Name : BASERA,ERLINDA ARNAIS

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541003 GS6 | Pole No | : | 0423491 |
| Serial No | : | 54657526 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7053 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6705 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 236 | Billed kWh | : | 348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 609.21 |
| Supply Charge | 0.4118/kWh | 143.31 |
| Metering Charge | 0.6989/kWh | 243.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,000.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.16 |
| Government Charges | | |
| Franchise Tax - Local | | 24.52 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.32 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.15 |
| Sub-Total | | 444.29 |
| CURRENT BILL - APRIL 2016 | | 3,714.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,606.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,170.00

Your monthly electricity consumption chart

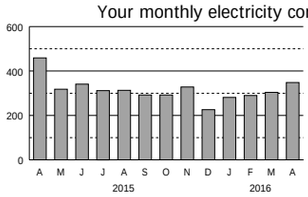


Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,714.12 | | |
| Less : VAT | 253.99 | | |
| Amount Net of VAT | 3,460.13 | | |
| Less: BIR 2306 | 107.20 | | |
| BIR 2307 | 65.89 | VATable Sales | 3,460.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,287.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.99 | VAT Amount | 253.99 |
| TOTAL AMOUNT DUE | 3,541.03 | TOTAL SALES | 3,714.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2705/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519769876734

BASERA,ERLINDA ARNAIS

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-87-110-3 | 5191525975-1 | 05/13/2016 | APRIL/2016 | 3,606.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51915259751*

BC21/107.0/2705/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105301692967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*10511100009*

1004659559

Date : 04-30-2016

BC21/107.0/2790/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051110000-9

Collection Ref. Code : 1841-16-569-7

Customer Information----------

Name : ESPRA,ALVIN E

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518193 GS6 | Pole No | : | 0423232 |
| Serial No | : | 61105592 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20773 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 187 | Billed kWh | : | 264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.6184/kWh | 163.26 |
| System Loss Charge | 0.8358/kWh | 220.65 |
| Sub-Total | | 1,756.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 462.16 |
| Supply Charge | 0.4118/kWh | 108.72 |
| Metering Charge | 0.6989/kWh | 184.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 760.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.19 |
| Government Charges | | |
| Franchise Tax - Local | | 19.09 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 3.64 |
| System Loss | | 12.16 |
| Distribution | | 91.25 |
| Others | | 5.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.21 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.74 |
| Sub-Total | | 338.72 |
| CURRENT BILL - APRIL 2016 | | 2,883.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,775.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,040.00

Your monthly electricity consumption chart

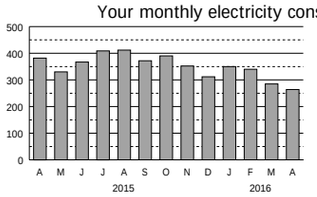


Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,883.64 | | |
| Less : VAT | 193.86 | | |
| Amount Net of VAT | 2,689.78 | | |
| Less: BIR 2306 | 82.51 | | |
| BIR 2307 | 51.28 | VATable Sales | 2,689.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,555.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.86 | VAT Amount | 193.86 |
| TOTAL AMOUNT DUE | 2,749.85 | TOTAL SALES | 2,883.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2790/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105301692967

ESPRA,ALVIN E

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-16-569-7 | 1051110000-9 | 05/13/2016 | APRIL/2016 | 2,775.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10511100009*

BC21/107.0/2790/0/10/04-30-2016/101

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277540677788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662690

*27737632250*

Date : 04-30-2016

BC21/107.0/2810/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773763225-0

Collection Ref. Code : 1857-48-092-9

Customer Information----------

Name : RADO,JONATHAN HUISO

Premise Address : PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4675 EIS6 | Pole No | : | 0423232 |
| Serial No | : | 83296233 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1124 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 236 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 15.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Surcharge | 0.02 of 15.50 | 0.31 |
| Sub-Total | | - 110.99 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.41 |
| CURRENT BILL - APRIL 2016 | | 11.72 |
| TOTAL AMOUNT DUE | | 27.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 26, 2015 - 109.00

Your monthly electricity consumption chart

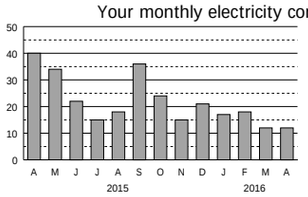


Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.72 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 11.08 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.11 | VATable Sales | 11.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 11.29 | TOTAL SALES | 11.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2810/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277540677788

RADO,JONATHAN HUISO

Premise Address : PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-48-092-9 | 2773763225-0 | 05/13/2016 | APRIL/2016 | 27.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27737632250*

BC21/107.0/2810/0/10/04-30-2016/101

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476168418952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661558

*47662100008*

Date : 04-30-2016

BC21/107.0/2820/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766210000-8

Collection Ref. Code : 1823-56-176-4

Customer Information----------

Name : BALLARES,BERNARDO JR L

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518256 GS6 | Pole No | : | 0423232 |
| Serial No | : | 57860726 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40911 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40163 |
| No of Days | : | 31 | Diff Rdg | : | 748 |
| Avg kWh/day | : | 24.13 | Registered | : | 748 |
| Conn Load | : | 260 | Billed kWh | : | 748 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,888.55 |
| Transmission Charge | 0.3552/kWh | 265.69 |
| System Loss Charge | 0.8598/kWh | 643.13 |
| Sub-Total | | 4,797.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,309.45 |
| Supply Charge | 0.4118/kWh | 308.03 |
| Metering Charge | 0.6989/kWh | 522.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,145.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 79.88 |
| Government Charges | | |
| Franchise Tax - Local | | 52.67 |
| Value Added Tax | | |
| Generation | | 229.87 |
| Transmission | | 5.92 |
| System Loss | | 36.13 |
| Distribution | | 257.43 |
| Others | | 15.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.76 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.75 |
| Sub-Total | | 954.27 |
| CURRENT BILL - APRIL 2016 | | 7,976.78 |
| TOTAL AMOUNT DUE | | 7,976.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,303.00

Your monthly electricity consumption chart

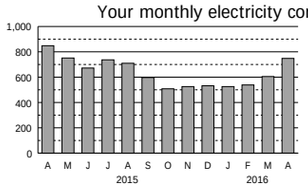


Avg Monthly Usage : 638.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,976.78 | | |
| Less : VAT | 545.26 | | |
| Amount Net of VAT | 7,431.52 | | |
| Less: BIR 2306 | 230.14 | | |
| BIR 2307 | 141.50 | VATable Sales | 7,431.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,059.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 545.26 | VAT Amount | 545.26 |
| TOTAL AMOUNT DUE | 7,605.14 | TOTAL SALES | 7,976.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2820/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476168418952

BALLARES,BERNARDO JR L

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-56-176-4 | 4766210000-8 | 05/13/2016 | APRIL/2016 | 7,976.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47662100008*

BC21/107.0/2820/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134034302757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657994

*13411100004*

Date : 04-30-2016

BC21/107.0/2850/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341110000-4

Collection Ref. Code : 1839-91-134-4

Customer Information----------

Name : OCABA,MARITES T

Premise Address : 38-J ERMITA PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518199 GS6 | Pole No | : | 0423232 |
| Serial No | : | 65636075 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9960 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 160 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.6184/kWh | 104.51 |
| System Loss Charge | 0.8358/kWh | 141.25 |
| Sub-Total | | 1,124.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.05 |
| Government Charges | | |
| Franchise Tax - Local | | 12.23 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 2.34 |
| System Loss | | 7.77 |
| Distribution | | 58.63 |
| Others | | 3.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 217.05 |
| CURRENT BILL - APRIL 2016 | | 1,847.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,740.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,702.00

Your monthly electricity consumption chart

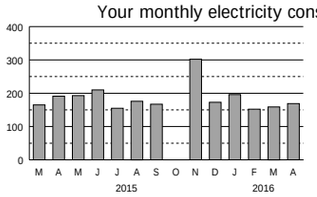


Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,847.97 | | |
| Less : VAT | 124.31 | | |
| Amount Net of VAT | 1,723.66 | | |
| Less: BIR 2306 | 52.91 | | |
| BIR 2307 | 32.86 | VATable Sales | 1,723.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,637.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.31 | VAT Amount | 124.31 |
| TOTAL AMOUNT DUE | 1,762.20 | TOTAL SALES | 1,847.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2850/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134034302757

OCABA,MARITES T

Premise Address : 38-J ERMITA PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-91-134-4 | 1341110000-4 | 05/13/2016 | APRIL/2016 | 1,740.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13411100004*

BC21/107.0/2850/0/10/04-30-2016/101

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736391521397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658814

*73600631862*

Date : 04-30-2016

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360063186-2

Collection Ref. Code : 1851-56-212-5

Customer Information----------

Name : PREMACIO,GILBERT MORALES

Premise Address : PROPER ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530251 GS6 | Pole No | : | 1312493 |
| Serial No | : | 54665499 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3983 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3939 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 236 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 181.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 849.00

Your monthly electricity consumption chart

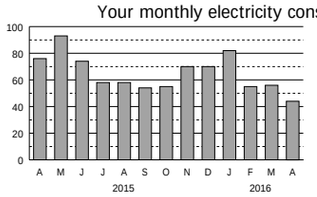


Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2860/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736391521397

PREMACIO,GILBERT MORALES

Premise Address : PROPER ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-56-212-5 | 7360063186-2 | 05/13/2016 | APRIL/2016 | 181.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73600631862*

BC21/107.0/2860/0/10/04-30-2016/101

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288872855042

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668137

*28802868142*

Date : 04-30-2016

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880286814-2

Collection Ref. Code : 1851-75-554-3

Customer Information----------

Name : VANO,FLORE MAY LUCANAS

Premise Address : 0169 ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530718 GS6 | Pole No | : | 1312493 |
| Serial No | : | 83114811 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3286 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 344 | Billed kWh | : | 45 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P235.52.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 188.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 392.00

Your monthly electricity consumption chart

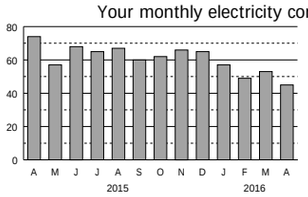


Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2860/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288872855042

VANO,FLORE MAY LUCANAS

Premise Address : 0169 ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-75-554-3 | 2880286814-2 | 05/13/2016 | APRIL/2016 | 188.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28802868142*

BC21/107.0/2860/0/10/04-30-2016/101

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666068229373

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673334

*66649247583*

Date : 04-30-2016

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664924758-3

Collection Ref. Code : 1851-70-464-7

Customer Information----------

Name : ALIMA,JOCELYN ALIGARBES

Premise Address : 060 ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039921 | Pole No | : | 1312493 |
| Serial No | : | 126815247 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1367 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1308 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 400.00 | 8.00 |
| Sub-Total | | - 157.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 62.01 |
| CURRENT BILL - APRIL 2016 | | 456.58 |
| TOTAL AMOUNT DUE | | 456.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 400.00

Your monthly electricity consumption chart

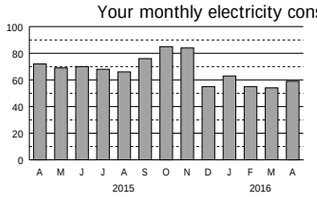


Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 456.58 | | |
| Less : VAT | 30.94 | | |
| Amount Net of VAT | 425.64 | | |
| Less: BIR 2306 | 13.12 | | |
| BIR 2307 | 7.95 | VATable Sales | 425.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.94 | VAT Amount | 30.94 |
| TOTAL AMOUNT DUE | 435.51 | TOTAL SALES | 456.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2860/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666068229373

ALIMA,JOCELYN ALIGARBES

Premise Address : 060 ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-70-464-7 | 6664924758-3 | 05/13/2016 | APRIL/2016 | 456.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66649247583*

BC21/107.0/2860/0/10/04-30-2016/101

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167534399293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657744

*16772100000*

Date : 04-30-2016

BC21/107.0/2880/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677210000-0

Collection Ref. Code : 1823-79-188-3

Customer Information----------

Name : DY,RODOLFO D

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512359 GS6 | Pole No | : | 0421612 |
| Serial No | : | 65967623 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7178 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 260 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Sub-Total | | - 77.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 98.75 |
| CURRENT BILL - APRIL 2016 | | 796.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 687.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,543.00

Your monthly electricity consumption chart

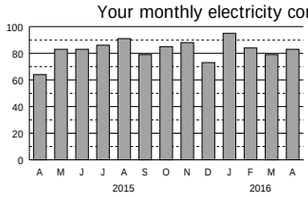


Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.08 | | |
| Less : VAT | 53.98 | | |
| Amount Net of VAT | 742.10 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 14.05 | VATable Sales | 742.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.98 | VAT Amount | 53.98 |
| TOTAL AMOUNT DUE | 759.20 | TOTAL SALES | 796.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2880/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167534399293

DY,RODOLFO D

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-79-188-3 | 1677210000-0 | 05/13/2016 | APRIL/2016 | 687.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16772100000*

BC21/107.0/2880/0/10/04-30-2016/101

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778953845242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663299

*77872100001*

Date : 04-30-2016

BC21/107.0/2890/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787210000-1

Collection Ref. Code : 1823-90-929-9

Customer Information----------

Name : FERNANDEZ,MA JESSIELYN C

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518239 GS6 | Pole No | : | 0421612 |
| Serial No | : | 62753028 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3141 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3109 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 140 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 98.00

Your monthly electricity consumption chart

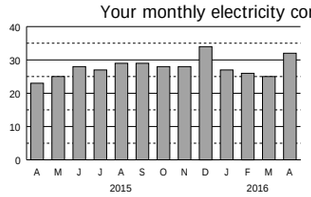


Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2890/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778953845242

FERNANDEZ,MA JESSIELYN C

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-90-929-9 | 7787210000-1 | 05/13/2016 | APRIL/2016 | 178.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77872100001* BC21/107.0/2890/0/10/04-30-2016/101 363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827860150001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672010

*82772100002*

Date : 04-30-2016

BC21/107.0/2940/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277210000-2

Collection Ref. Code : 1823-77-179-3

Customer Information----------

Name : JANSON,JULIAN R

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518203 GS6 | Pole No | : | 0421612 |
| Serial No | : | 59981867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3408 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3330 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 260 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Surcharge | 0.02 of 703.50 | 14.07 |
| Sub-Total | | - 95.20 |
| Government Charges | | |
| Franchise Tax - Local | | 4.75 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 91.54 |
| CURRENT BILL - APRIL 2016 | | 724.78 |
| TOTAL AMOUNT DUE | | 724.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 704.00

Your monthly electricity consumption chart

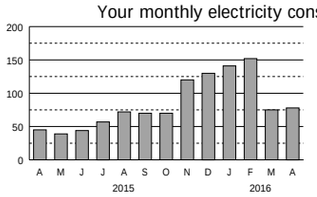


Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 724.78 | | |
| Less : VAT | 49.63 | | |
| Amount Net of VAT | 675.15 | | |
| Less: BIR 2306 | 21.00 | | |
| BIR 2307 | 12.76 | VATable Sales | 675.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 641.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.63 | VAT Amount | 49.63 |
| TOTAL AMOUNT DUE | 691.02 | TOTAL SALES | 724.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2940/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827860150001

JANSON,JULIAN R

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-77-179-3 | 8277210000-2 | 05/13/2016 | APRIL/2016 | 724.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82772100002*

BC21/107.0/2940/0/10/04-30-2016/101

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727806378113

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671351

*72772100003*

Date : 04-30-2016

BC21/107.0/2950/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277210000-3

Collection Ref. Code : 1823-77-155-6

Customer Information----------

Name : BAGUIO,ANGELINA J

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518168 GS6 | Pole No | : | 0421612 |
| Serial No | : | 68591449 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5110 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5004 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 260 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 135.77 |
| CURRENT BILL - APRIL 2016 | | 1,135.22 |
| TOTAL AMOUNT DUE | | 1,134.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,161.00

Your monthly electricity consumption chart

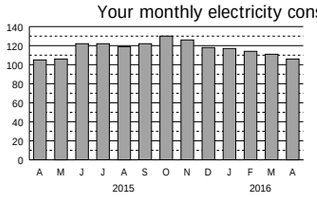


Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.22 | | |
| Less : VAT | 77.77 | | |
| Amount Net of VAT | 1,057.45 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,057.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.77 | VAT Amount | 77.77 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2950/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727806378113

BAGUIO,ANGELINA J

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-77-155-6 | 7277210000-3 | 05/13/2016 | APRIL/2016 | 1,134.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72772100003*

BC21/107.0/2950/0/10/04-30-2016/101

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349487538813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664825

*34972100001*

Date : 04-30-2016

BC21/107.0/2990/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497210000-1

Collection Ref. Code : 1837-99-533-8

Customer Information----------

Name : CAPARIDA,ALICE C

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100095 | Pole No | : | 0421612 |
| Serial No | : | 84458256 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 162 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 124 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 260 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 379.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | - 167.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2015 - 300.00

Your monthly electricity consumption chart

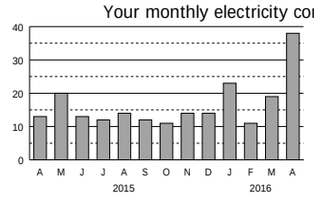


Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2990/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349487538813

CAPARIDA,ALICE C

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-99-533-8 | 3497210000-1 | 05/13/2016 | APRIL/2016 | - 167.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34972100001*

BC21/107.0/2990/0/10/04-30-2016/101

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047706439465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664248

*04762100008*

Date : 04-30-2016

BC21/107.0/3000/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476210000-8

Collection Ref. Code : 1823-64-848-7

Customer Information----------

Name : CELLAN,TERESITA A

Premise Address : 1-B ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518249 GS6 | Pole No | : | 0421612 |
| Serial No | : | 53827382 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10823 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10570 |
| No of Days | : | 31 | Diff Rdg | : | 253 |
| Avg kWh/day | : | 8.16 | Registered | : | 253 |
| Conn Load | : | 380 | Billed kWh | : | 253 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,315.25 |
| Transmission Charge | 0.3552/kWh | 89.87 |
| System Loss Charge | 0.8598/kWh | 217.53 |
| Sub-Total | | 1,622.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 442.90 |
| Supply Charge | 0.4118/kWh | 104.19 |
| Metering Charge | 0.6989/kWh | 176.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 728.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,856.50 | 77.13 |
| Sub-Total | | 104.15 |
| Government Charges | | |
| Franchise Tax - Local | | 18.42 |
| Value Added Tax | | |
| Generation | | 77.76 |
| Transmission | | 2.01 |
| System Loss | | 12.23 |
| Distribution | | 87.47 |
| Others | | 14.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.49 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.37 |
| Sub-Total | | 333.12 |
| CURRENT BILL - APRIL 2016 | | 2,788.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,680.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,857.00

Your monthly electricity consumption chart

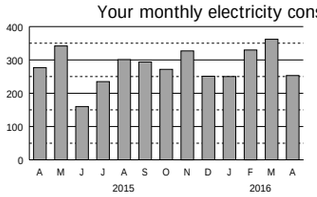


Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,788.83 | | |
| Less : VAT | 194.18 | | |
| Amount Net of VAT | 2,594.65 | | |
| Less: BIR 2306 | 81.93 | | |
| BIR 2307 | 49.48 | VATable Sales | 2,594.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,463.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.18 | VAT Amount | 194.18 |
| TOTAL AMOUNT DUE | 2,657.42 | TOTAL SALES | 2,788.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3000/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047706439465

CELLAN,TERESITA A

Premise Address : 1-B ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-64-848-7 | 0476210000-8 | 05/13/2016 | APRIL/2016 | 2,680.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04762100008*

BC21/107.0/3000/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324005469613

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668421

*32411100004*

Date : 04-30-2016

BC21/107.0/3010/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241110000-4

Collection Ref. Code : 1839-87-611-5

Customer Information----------

Name : VILLALON,JUDITH L

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518230 GS6 | Pole No | : | 0421612 |
| Serial No | : | 59630975 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19373 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18778 |
| No of Days | : | 31 | Diff Rdg | : | 595 |
| Avg kWh/day | : | 19.19 | Registered | : | 595 |
| Conn Load | : | 158 | Billed kWh | : | 595 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,093.17 |
| Transmission Charge | 0.6184/kWh | 367.95 |
| System Loss Charge | 0.8358/kWh | 497.30 |
| Sub-Total | | 3,958.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,041.61 |
| Supply Charge | 0.4118/kWh | 245.02 |
| Metering Charge | 0.6989/kWh | 415.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,707.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,217.00 | 104.34 |
| Sub-Total | | 167.89 |
| Government Charges | | |
| Franchise Tax - Local | | 43.75 |
| Value Added Tax | | |
| Generation | | 182.84 |
| Transmission | | 8.20 |
| System Loss | | 27.37 |
| Distribution | | 204.90 |
| Others | | 25.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.88 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.78 |
| Sub-Total | | 775.92 |
| CURRENT BILL - APRIL 2016 | | 6,609.71 |
| TOTAL AMOUNT DUE | | 6,608.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 5,218.00

Your monthly electricity consumption chart

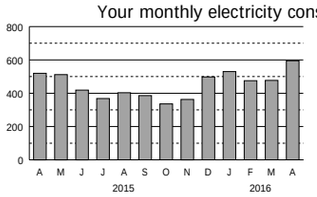


Avg Monthly Usage : 452.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,609.71 | | |
| Less : VAT | 448.71 | | |
| Amount Net of VAT | 6,161.00 | | |
| Less: BIR 2306 | 190.90 | | |
| BIR 2307 | 117.55 | VATable Sales | 6,161.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,852.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 448.71 | VAT Amount | 448.71 |
| TOTAL AMOUNT DUE | 6,301.26 | TOTAL SALES | 6,609.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3010/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324005469613

VILLALON,JUDITH L

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-87-611-5 | 3241110000-4 | 05/13/2016 | APRIL/2016 | 6,608.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32411100004*

BC21/107.0/3010/0/10/04-30-2016/101

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478889210260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663073

*47831965562*

Date : 04-30-2016

BC21/107.0/3030/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783196556-2

Collection Ref. Code : 1851-54-611-1

Customer Information----------

Name : DEJACTO,VIRGINIA CONTRATISTA

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530501 GS6 | Pole No | : | 0421612 |
| Serial No | : | 85671117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5817 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 236 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 75.62 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 777.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 669.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 630.00

Your monthly electricity consumption chart

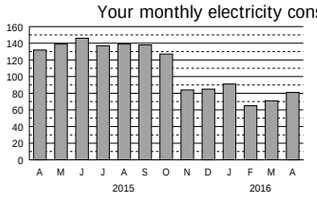


Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 777.00 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.34 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.72 | VATable Sales | 724.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 777.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3030/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478889210260

DEJACTO,VIRGINIA CONTRATISTA

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-54-611-1 | 4783196556-2 | 05/13/2016 | APRIL/2016 | 669.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47831965562*

BC21/107.0/3030/0/10/04-30-2016/101

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131769128532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672594

*13193041145*

Date : 04-30-2016

BC21/107.0/3030/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319304114-5

Collection Ref. Code : 1851-34-641-4

Customer Information----------

Name : TAMPUS,CARMEN DURON

Premise Address : 277 ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518201 GS6 | Pole No | : | 0421612 |
| Serial No | : | 60988176 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2700 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2633 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 233 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 537.00 | 10.74 |
| Sub-Total | | - 114.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.88 |
| CURRENT BILL - APRIL 2016 | | 587.76 |
| TOTAL AMOUNT DUE | | 587.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 537.00

Your monthly electricity consumption chart

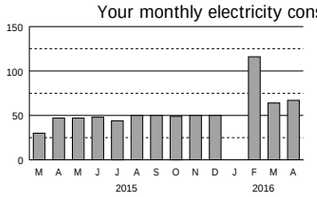


Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 587.76 | | |
| Less : VAT | 40.13 | | |
| Amount Net of VAT | 547.63 | | |
| Less: BIR 2306 | 17.00 | | |
| BIR 2307 | 10.31 | VATable Sales | 547.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.13 | VAT Amount | 40.13 |
| TOTAL AMOUNT DUE | 560.45 | TOTAL SALES | 587.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3030/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131769128532

TAMPUS,CARMEN DURON

Premise Address : 277 ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-34-641-4 | 1319304114-5 | 05/13/2016 | APRIL/2016 | 587.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13193041145*

BC21/107.0/3030/0/10/04-30-2016/101

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517756994622

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665374

*51779221244*

Date : 04-30-2016

BC21/107.0/3030/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177922124-4

Collection Ref. Code : 1851-47-647-4

Customer Information----------

Name : ROSAS,PHILIP PACA

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479892 GS6 | Pole No | : | 0421612 |
| Serial No | : | 72038476 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2073 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2046 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 233 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | 109.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 220.00

Your monthly electricity consumption chart

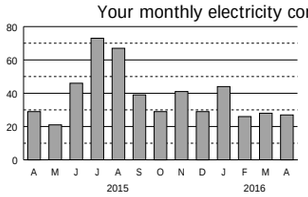


Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3030/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517756994622

ROSAS,PHILIP PACA

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-47-647-4 | 5177922124-4 | 05/13/2016 | APRIL/2016 | 109.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51779221244*

BC21/107.0/3030/0/10/04-30-2016/101

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075348542842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661685

*07534100008*

Date : 04-30-2016

BC21/107.0/3030/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753410000-8

Collection Ref. Code : 1843-75-044-9

Customer Information----------

Name : VILLAGONZALO,MELITA R

Premise Address : #0343 ERMITA PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105369 | Pole No | : | 0421514 |
| Serial No | : | 40027574 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1011 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 620 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.6184/kWh | 125.54 |
| System Loss Charge | 0.8358/kWh | 169.67 |
| Sub-Total | | 1,350.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.68 |
| Government Charges | | |
| Franchise Tax - Local | | 14.69 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 2.80 |
| System Loss | | 9.35 |
| Distribution | | 70.30 |
| Others | | 4.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 260.60 |
| CURRENT BILL - APRIL 2016 | | 2,218.66 |
| TOTAL AMOUNT DUE | | 2,217.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,329.00

Your monthly electricity consumption chart

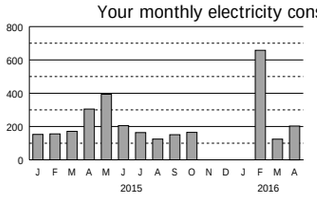


Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,218.66 | | |
| Less : VAT | 149.20 | | |
| Amount Net of VAT | 2,069.46 | | |
| Less: BIR 2306 | 63.50 | | |
| BIR 2307 | 39.46 | VATable Sales | 2,069.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,966.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.20 | VAT Amount | 149.20 |
| TOTAL AMOUNT DUE | 2,115.70 | TOTAL SALES | 2,218.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3030/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075348542842

VILLAGONZALO,MELITA R

Premise Address : #0343 ERMITA PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-75-044-9 | 0753410000-8 | 05/13/2016 | APRIL/2016 | 2,217.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07534100008*

BC21/107.0/3030/0/10/04-30-2016/101

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614605072409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664072

*61462100001*

Date : 04-30-2016

BC21/107.0/3050/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146210000-1

Collection Ref. Code : 1807-30-383-7

Customer Information----------

Name : VILLALON,ESTRELLA C

Premise Address : ERMITA BEACH NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1399 EIS6 | Pole No | : | 0421612 |
| Serial No | : | 83302491 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2282 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2203 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 300 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 717.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,697.94

Your monthly electricity consumption chart

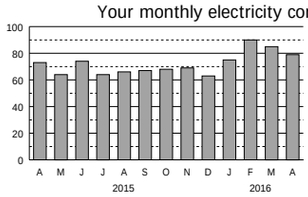


Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3050/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614605072409

VILLALON,ESTRELLA C

Premise Address : ERMITA BEACH NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-383-7 | 6146210000-1 | 05/13/2016 | APRIL/2016 | 717.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61462100001*

BC21/107.0/3050/0/10/04-30-2016/101

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807522645522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661049

*80772100006*

Date : 04-30-2016

BC21/107.0/3060/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077210000-6

Collection Ref. Code : 1823-75-818-5

Customer Information----------

Name : NAVE,MYRNA M

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468068 GS6 | Pole No | : | 0421612 |
| Serial No | : | 78551014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14199 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13864 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 260 | Billed kWh | : | 335 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 55.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.3552/kWh | 118.99 |
| System Loss Charge | 0.8598/kWh | 288.03 |
| Sub-Total | | 2,148.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 586.45 |
| Supply Charge | 0.4118/kWh | 137.95 |
| Metering Charge | 0.6989/kWh | 234.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 963.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.77 |
| Government Charges | | |
| Franchise Tax - Local | | 23.61 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 2.65 |
| System Loss | | 16.17 |
| Distribution | | 115.62 |
| Others | | 7.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.29 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.54 |
| Sub-Total | | 427.73 |
| CURRENT BILL - APRIL 2016 | | 3,575.58 |
| TOTAL AMOUNT DUE | | 3,520.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,600.00

Your monthly electricity consumption chart

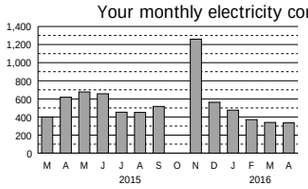


Avg Monthly Usage : 547.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,575.58 | | |
| Less : VAT | 244.53 | | |
| Amount Net of VAT | 3,331.05 | | |
| Less: BIR 2306 | 103.21 | | |
| BIR 2307 | 63.43 | VATable Sales | 3,331.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,164.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.53 | VAT Amount | 244.53 |
| TOTAL AMOUNT DUE | 3,408.94 | TOTAL SALES | 3,575.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3060/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807522645522

NAVE,MYRNA M

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-75-818-5 | 8077210000-6 | 05/13/2016 | APRIL/2016 | 3,520.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80772100006*

BC21/107.0/3060/0/10/04-30-2016/101

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967343888399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657644

*96772100002*

Date : 04-30-2016

BC21/107.0/3080/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677210000-2

Collection Ref. Code : 1823-79-602-8

Customer Information----------

Name : VILLALON,GLENN C

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510949 GS6 | Pole No | : | 0421605 |
| Serial No | : | 67114525 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30052 |
| No of Days | : | 31 | Diff Rdg | : | 470 |
| Avg kWh/day | : | 15.16 | Registered | : | 470 |
| Conn Load | : | 410 | Billed kWh | : | 470 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,443.34 |
| Transmission Charge | 0.3552/kWh | 166.94 |
| System Loss Charge | 0.8598/kWh | 404.11 |
| Sub-Total | | 3,014.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 822.78 |
| Supply Charge | 0.4118/kWh | 193.55 |
| Metering Charge | 0.6989/kWh | 328.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,349.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.19 |
| Government Charges | | |
| Franchise Tax - Local | | 33.11 |
| Value Added Tax | | |
| Generation | | 144.44 |
| Transmission | | 3.72 |
| System Loss | | 22.69 |
| Distribution | | 161.98 |
| Others | | 10.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.37 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.28 |
| Sub-Total | | 599.86 |
| CURRENT BILL - APRIL 2016 | | 5,014.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,906.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 12,498.06

Your monthly electricity consumption chart

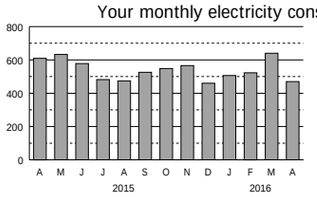


Avg Monthly Usage : 539.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,014.25 | | |
| Less : VAT | 342.83 | | |
| Amount Net of VAT | 4,671.42 | | |
| Less: BIR 2306 | 144.69 | | |
| BIR 2307 | 88.95 | VATable Sales | 4,671.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,437.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 342.83 | VAT Amount | 342.83 |
| TOTAL AMOUNT DUE | 4,780.61 | TOTAL SALES | 5,014.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3080/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967343888399

VILLALON,GLENN C

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-79-602-8 | 9677210000-2 | 05/13/2016 | APRIL/2016 | 4,906.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96772100002*

BC21/107.0/3080/0/10/04-30-2016/101

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797358642493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672161

*79724975523*

Date : 04-30-2016

BC21/107.0/3100/0423176/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972497552-3

Collection Ref. Code : 1853-17-791-1

Customer Information----------

Name : ABAPO,MICHELYN CELLAN

Premise Address : ERMITA PROPER,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454522 GS6 | Pole No | : | 0423176 |
| Serial No | : | 57738239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2887 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2814 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 333 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 663.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 1,941.00

Your monthly electricity consumption chart

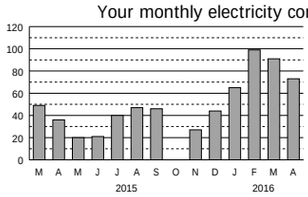


Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3100/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797358642493

ABAPO,MICHELYN CELLAN

Premise Address : ERMITA PROPER,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-17-791-1 | 7972497552-3 | 05/13/2016 | APRIL/2016 | 663.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79724975523*

BC21/107.0/3100/0/10/04-30-2016/101

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957114661967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669748

*95733924351*

Date : 04-30-2016

BC21/107.0/3100/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573392435-1

Collection Ref. Code : 1851-40-584-4

Customer Information----------

Name : LABITAD,GERALD TORRIBELIAS

Premise Address : 0233 PROPER ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510952 GS6 | Pole No | : | 0421605 |
| Serial No | : | 72343211 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12819 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12420 |
| No of Days | : | 31 | Diff Rdg | : | 399 |
| Avg kWh/day | : | 12.87 | Registered | : | 399 |
| Conn Load | : | 345 | Billed kWh | : | 399 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,074.24 |
| Transmission Charge | 0.3552/kWh | 141.72 |
| System Loss Charge | 0.8598/kWh | 343.06 |
| Sub-Total | | 2,559.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 698.49 |
| Supply Charge | 0.4118/kWh | 164.31 |
| Metering Charge | 0.6989/kWh | 278.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,146.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.61 |
| Government Charges | | |
| Franchise Tax - Local | | 28.11 |
| Value Added Tax | | |
| Generation | | 122.62 |
| Transmission | | 3.16 |
| System Loss | | 19.27 |
| Distribution | | 137.60 |
| Others | | 8.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.28 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.48 |
| Sub-Total | | 509.34 |
| CURRENT BILL - APRIL 2016 | | 4,257.63 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,149.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,659.00

Your monthly electricity consumption chart

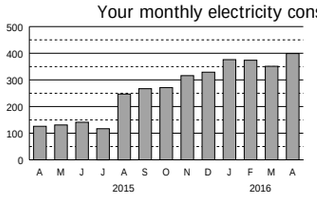


Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,257.63 | | |
| Less : VAT | 291.14 | | |
| Amount Net of VAT | 3,966.49 | | |
| Less: BIR 2306 | 122.88 | | |
| BIR 2307 | 75.53 | VATable Sales | 3,966.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,768.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 291.14 | VAT Amount | 291.14 |
| TOTAL AMOUNT DUE | 4,059.22 | TOTAL SALES | 4,257.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3100/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957114661967

LABITAD,GERALD TORRIBELIAS

Premise Address : 0233 PROPER ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-40-584-4 | 9573392435-1 | 05/13/2016 | APRIL/2016 | 4,149.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95733924351*

BC21/107.0/3100/0/10/04-30-2016/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067149581996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658193

*06783100008*

Date : 04-30-2016

BC21/107.0/3100/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678310000-8

Collection Ref. Code : 1841-84-032-7

Customer Information----------

Name : BAROMAN,MARILOU S

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511036 GS6 | Pole No | : | 0421605 |
| Serial No | : | 61688397 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7451 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7275 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 1787 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.6184/kWh | 108.84 |
| System Loss Charge | 0.8358/kWh | 147.10 |
| Sub-Total | | 1,170.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,755.50 | 35.11 |
| Sub-Total | | 53.91 |
| Government Charges | | |
| Franchise Tax - Local | | 13.00 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 2.43 |
| System Loss | | 8.10 |
| Distribution | | 61.03 |
| Others | | 8.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 230.52 |
| CURRENT BILL - APRIL 2016 | | 1,963.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,855.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,756.00

Your monthly electricity consumption chart

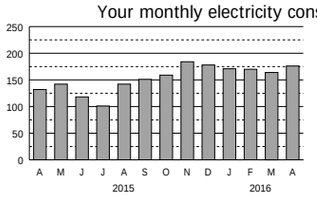


Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,963.92 | | |
| Less : VAT | 133.67 | | |
| Amount Net of VAT | 1,830.25 | | |
| Less: BIR 2306 | 56.87 | | |
| BIR 2307 | 34.93 | VATable Sales | 1,830.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,738.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.67 | VAT Amount | 133.67 |
| TOTAL AMOUNT DUE | 1,872.12 | TOTAL SALES | 1,963.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3100/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067149581996

BAROMAN,MARILOU S

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-84-032-7 | 0678310000-8 | 05/13/2016 | APRIL/2016 | 1,855.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06783100008*

BC21/107.0/3100/0/10/04-30-2016/101



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375263737063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660878

*37551819222*

Date : 04-30-2016

BC21/107.0/3100/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755181922-2

Collection Ref. Code : 1855-46-476-4

Customer Information----------

Name : CABINTE,DIOSDADO JR. QUIROY

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011420 | Pole No | : | 0421605 |
| Serial No | : | 83349293 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2026 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1889 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 888 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,324.50 | 26.49 |
| Sub-Total | | 41.12 |
| Government Charges | | |
| Franchise Tax - Local | | 9.88 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 6.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 178.71 |
| CURRENT BILL - APRIL 2016 | | 1,495.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,387.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,325.00

Your monthly electricity consumption chart

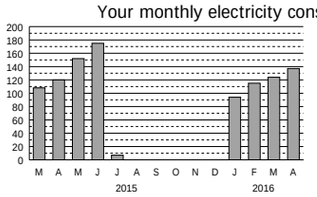


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,495.49 | | |
| Less : VAT | 103.57 | | |
| Amount Net of VAT | 1,391.92 | | |
| Less: BIR 2306 | 43.70 | | |
| BIR 2307 | 26.53 | VATable Sales | 1,391.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,321.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.57 | VAT Amount | 103.57 |
| TOTAL AMOUNT DUE | 1,425.26 | TOTAL SALES | 1,495.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3100/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375263737063

CABINTE,DIOSDADO JR. QUIROY

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-46-476-4 | 3755181922-2 | 05/13/2016 | APRIL/2016 | 1,387.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37551819222*

BC21/107.0/3100/0/10/04-30-2016/101

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791847390360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669558

*7910636221*

Date : 04-30-2016

BC21/107.0/3165/0423680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910623622-1

Collection Ref. Code : 1849-33-677-6

Customer Information----------

Name : STEARNS,VERONICA CABASA

Premise Address : 0199,PROPER,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454801 GS6 | Pole No | : | 0423680 |
| Serial No | : | 56280207 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3415 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 800 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 386.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 545.00

Your monthly electricity consumption chart

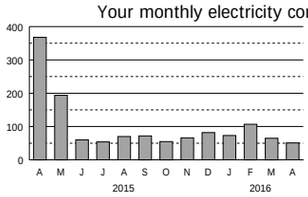


Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3165/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791847390360

STEARNS,VERONICA CABASA

Premise Address : 0199,PROPER,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-33-677-6 | 7910623622-1 | 05/13/2016 | APRIL/2016 | 386.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7910636221*

BC21/107.0/3165/0/10/04-30-2016/101

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479854857380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663454

*47913100005*

Date : 04-30-2016

BC21/107.0/3190/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791310000-5

Collection Ref. Code : 1835-56-641-3

Customer Information----------

Name : BARICUATRO,LIBRADA T

Premise Address : BRGY ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510974 GS6 | Pole No | : | 0421605 |
| Serial No | : | 60673991 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2445 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2377 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 150 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 52.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Surcharge | 0.02 of 52.00 | 1.04 |
| Sub-Total | | - 126.10 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.74 |
| CURRENT BILL - APRIL 2016 | | 585.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 529.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

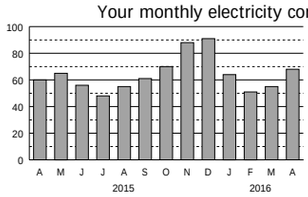


Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 585.33 | | |
| Less : VAT | 39.52 | | |
| Amount Net of VAT | 545.81 | | |
| Less: BIR 2306 | 16.75 | | |
| BIR 2307 | 10.27 | VATable Sales | 545.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 518.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.52 | VAT Amount | 39.52 |
| TOTAL AMOUNT DUE | 558.31 | TOTAL SALES | 585.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3190/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479854857380

BARICUATRO,LIBRADA T

Premise Address : BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-56-641-3 | 4791310000-5 | 05/13/2016 | APRIL/2016 | 529.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47913100005*

BC21/107.0/3190/0/10/04-30-2016/101

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704429864607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659732

*70452100004*

Date : 04-30-2016

BC21/107.0/3200/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045210000-4

Collection Ref. Code : 1821-75-494-8

Customer Information----------

Name : TORREON,JEAN TM M.

Premise Address : 22-A,ERMITA BEACH,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511019 GS6 | Pole No | : | 0421605 |
| Serial No | : | 70752934 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2446 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2422 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 140 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 147.71 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.28 |
| CURRENT BILL - APRIL 2016 | | 98.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 164.00

Your monthly electricity consumption chart

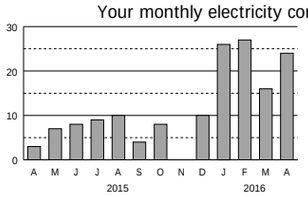


Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98.16 | | |
| Less : VAT | 6.25 | | |
| Amount Net of VAT | 91.91 | | |
| Less: BIR 2306 | 2.70 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.25 | VAT Amount | 6.25 |
| TOTAL AMOUNT DUE | 93.85 | TOTAL SALES | 98.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3200/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704429864607

TORREON,JEAN TM M.

Premise Address : 22-A,ERMITA BEACH,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-75-494-8 | 7045210000-4 | 05/13/2016 | APRIL/2016 | 1.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70452100004*

BC21/107.0/3200/0/10/04-30-2016/101

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589423618649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667709

*58982100008*

Date : 04-30-2016

BC21/107.0/3220/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898210000-8

Collection Ref. Code : 1825-22-245-2

Customer Information----------

Name : LAURON,TERESITA R

Premise Address : 64-B PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510972 GS6 | Pole No | : | 0421605 |
| Serial No | : | 59211530 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2520 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2486 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 260 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 81.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 110.00

Your monthly electricity consumption chart

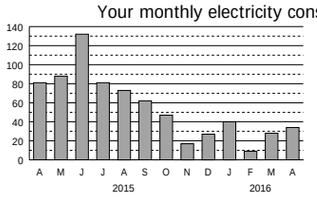


Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3220/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589423618649

LAURON,TERESITA R

Premise Address : 64-B PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-22-245-2 | 5898210000-8 | 05/13/2016 | APRIL/2016 | 81.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58982100008*

BC21/107.0/3220/0/10/04-30-2016/101

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043238466551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662315

*04343100006*

Date : 04-30-2016

BC21/107.0/3250/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434310000-6

Collection Ref. Code : 1837-45-233-4

Customer Information----------

Name : CALINAWAN,NENITA P TM

Premise Address : ERMITA BEACH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510998 GS6 | Pole No | : | 0421605 |
| Serial No | : | 52029153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10656 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10344 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 150 | Billed kWh | : | 312 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 546.19 |
| Supply Charge | 0.4118/kWh | 128.48 |
| Metering Charge | 0.6989/kWh | 218.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 897.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,899.50 | 57.99 |
| Sub-Total | | 91.31 |
| Government Charges | | |
| Franchise Tax - Local | | 22.43 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 13.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.71 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.69 |
| Sub-Total | | 405.89 |
| CURRENT BILL - APRIL 2016 | | 3,395.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,287.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,900.00

Your monthly electricity consumption chart

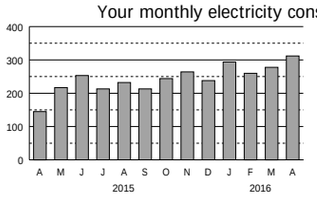


Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,395.97 | | |
| Less : VAT | 234.81 | | |
| Amount Net of VAT | 3,161.16 | | |
| Less: BIR 2306 | 99.07 | | |
| BIR 2307 | 60.25 | VATable Sales | 3,161.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,001.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.81 | VAT Amount | 234.81 |
| TOTAL AMOUNT DUE | 3,236.65 | TOTAL SALES | 3,395.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3250/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043238466551

CALINAWAN,NENITA P TM

Premise Address : ERMITA BEACH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-45-233-4 | 0434310000-6 | 05/13/2016 | APRIL/2016 | 3,287.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04343100006*

BC21/107.0/3250/0/10/04-30-2016/101

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624025634774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668983

*62461100000*

Date : 04-30-2016

BC21/107.0/3260/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246110000-0

Collection Ref. Code : 1827-97-674-8

Customer Information----------

Name : DAGUPLO,FAUSTO C

Premise Address : ERMITA BEACH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510969 GS6 | Pole No | : | 0421605 |
| Serial No | : | 57285813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3237 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3174 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 450 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Surcharge | 0.02 of 533.00 | 10.66 |
| Sub-Total | | - 107.20 |
| Government Charges | | |
| Franchise Tax - Local | | 3.62 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 71.45 |
| CURRENT BILL - APRIL 2016 | | 553.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 445.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 533.00

Your monthly electricity consumption chart

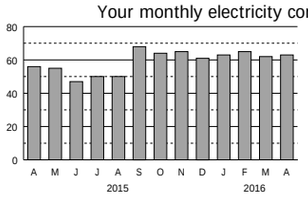


Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 553.57 | | |
| Less : VAT | 37.81 | | |
| Amount Net of VAT | 515.76 | | |
| Less: BIR 2306 | 16.01 | | |
| BIR 2307 | 9.71 | VATable Sales | 515.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 490.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.81 | VAT Amount | 37.81 |
| TOTAL AMOUNT DUE | 527.85 | TOTAL SALES | 553.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3260/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624025634774

DAGUPLO,FAUSTO C

Premise Address : ERMITA BEACH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-97-674-8 | 6246110000-0 | 05/13/2016 | APRIL/2016 | 445.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62461100000* BC21/107.0/3260/0/10/04-30-2016/101 385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271750828095

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659082

*27133100001*

Date : 04-30-2016

BC21/107.0/3280/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713310000-1

Collection Ref. Code : 1835-94-473-6

Customer Information----------

Name : PELAYRE,CONSOLACION E

Premise Address : ERMITA,NR VECO POWERHOUSE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510964 GS6 | Pole No | : | 0421605 |
| Serial No | : | 57286605 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3009 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2953 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 100 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 1,114.50 | 22.29 |
| Sub-Total | | - 135.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 9.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 60.75 |
| CURRENT BILL - APRIL 2016 | | 450.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 341.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,114.75

Your monthly electricity consumption chart

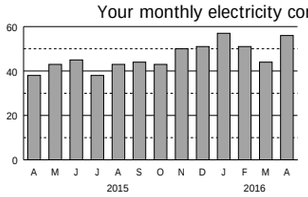


Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 450.11 | | |
| Less : VAT | 31.16 | | |
| Amount Net of VAT | 418.95 | | |
| Less: BIR 2306 | 13.20 | | |
| BIR 2307 | 7.85 | VATable Sales | 418.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.16 | VAT Amount | 31.16 |
| TOTAL AMOUNT DUE | 429.06 | TOTAL SALES | 450.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3280/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271750828095

PELAYRE,CONSOLACION E

Premise Address : ERMITA,NR VECO POWERHOUSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-94-473-6 | 2713310000-1 | 05/13/2016 | APRIL/2016 | 341.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27133100001*

BC21/107.0/3280/0/10/04-30-2016/101

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578658215100

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662871

*57803100007*

Date : 04-30-2016

BC21/107.0/3290/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780310000-7

Collection Ref. Code : 1835-21-725-7

Customer Information----------

Name : DANIEL,CONRADA PIALAGO

Premise Address : 163 ERMITA PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023601 | Pole No | : | 0421605 |
| Serial No | : | 121759373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1914 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1829 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 254 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 815.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,717.00

Your monthly electricity consumption chart

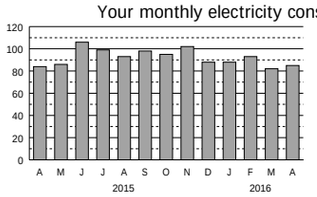


Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3290/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578658215100

DANIEL,CONRADA PIALAGO

Premise Address : 163 ERMITA PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-21-725-7 | 5780310000-7 | 05/13/2016 | APRIL/2016 | 815.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57803100007*

BC21/107.0/3290/0/10/04-30-2016/101

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181180013224

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664856

*18133100000*

Date : 04-30-2016

BC21/107.0/3340/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813310000-0

Collection Ref. Code : 1835-95-449-9

Customer Information----------

Name : GALA,JUSTINIANO S JR TM

Premise Address : ERMITA BEACH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510977 GS6 | Pole No | : | 0421605 |
| Serial No | : | 71798988 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1085 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1062 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 140 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 102.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.6184/kWh | 14.22 |
| System Loss Charge | 0.8358/kWh | 19.22 |
| Sub-Total | | 153.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.45 |
| Sub-Total | | 2.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.70 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.31 |
| System Loss | | 1.06 |
| Distribution | | 8.50 |
| Others | | 0.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 30.10 |
| CURRENT BILL - APRIL 2016 | | 256.36 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 45.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 200.00

Your monthly electricity consumption chart

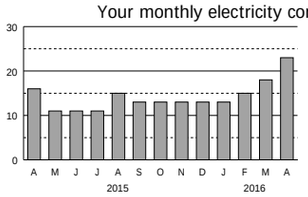


Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 256.36 | | |
| Less : VAT | 17.44 | | |
| Amount Net of VAT | 238.92 | | |
| Less: BIR 2306 | 7.41 | | |
| BIR 2307 | 4.56 | VATable Sales | 238.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 226.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.44 | VAT Amount | 17.44 |
| TOTAL AMOUNT DUE | 244.39 | TOTAL SALES | 256.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3340/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181180013224

GALA,JUSTINIANO S JR TM

Premise Address : ERMITA BEACH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-449-9 | 1813310000-0 | 05/13/2016 | APRIL/2016 | 45.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18133100000*

BC21/107.0/3340/0/10/04-30-2016/101

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537580680922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660018

*53772100003*

Date : 04-30-2016

BC21/107.0/3350/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377210000-3

Collection Ref. Code : 1823-77-629-9

Customer Information----------

Name : BAGUIO,PABLO

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511001 GS6 | Pole No | : | 0421605 |
| Serial No | : | 53009638 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4052 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3982 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 260 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 647.50 | 12.95 |
| Sub-Total | | - 117.90 |
| Government Charges | | |
| Franchise Tax - Local | | 4.02 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 7.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 79.48 |
| CURRENT BILL - APRIL 2016 | | 615.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 507.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 648.00

Your monthly electricity consumption chart

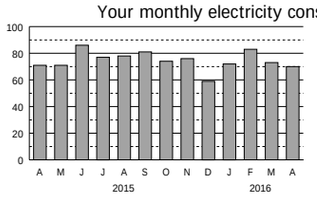


Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 615.82 | | |
| Less : VAT | 42.10 | | |
| Amount Net of VAT | 573.72 | | |
| Less: BIR 2306 | 17.82 | | |
| BIR 2307 | 10.81 | VATable Sales | 573.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 545.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.10 | VAT Amount | 42.10 |
| TOTAL AMOUNT DUE | 587.19 | TOTAL SALES | 615.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3350/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537580680922

BAGUIO,PABLO

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-77-629-9 | 5377210000-3 | 05/13/2016 | APRIL/2016 | 507.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53772100003*

BC21/107.0/3350/0/10/04-30-2016/101

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477923638636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662483

*47772100005*

Date : 04-30-2016

BC21/107.0/3370/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777210000-5

Collection Ref. Code : 1823-79-863-2

Customer Information----------

Name : NAVESIS,ESTRELLA P

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511025 GS6 | Pole No | : | 0423274 |
| Serial No | : | 72349563 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24494 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24208 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 260 | Billed kWh | : | 286 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 500.67 |
| Supply Charge | 0.4118/kWh | 117.77 |
| Metering Charge | 0.6989/kWh | 199.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 823.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,203.50 | 64.07 |
| Sub-Total | | 94.62 |
| Government Charges | | |
| Franchise Tax - Local | | 20.64 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 13.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.65 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.46 |
| Sub-Total | | 373.50 |
| CURRENT BILL - APRIL 2016 | | 3,125.74 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,017.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,204.00

Your monthly electricity consumption chart

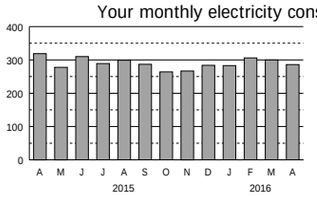


Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,125.74 | | |
| Less : VAT | 216.60 | | |
| Amount Net of VAT | 2,909.14 | | |
| Less: BIR 2306 | 91.37 | | |
| BIR 2307 | 55.46 | VATable Sales | 2,909.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,762.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.60 | VAT Amount | 216.60 |
| TOTAL AMOUNT DUE | 2,978.91 | TOTAL SALES | 3,125.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3370/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477923638636

NAVESIS,ESTRELLA P

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-79-863-2 | 4777210000-5 | 05/13/2016 | APRIL/2016 | 3,017.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47772100005*

BC21/107.0/3370/0/10/04-30-2016/101

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858002141035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669571

*85872100004*

Date : 04-30-2016

BC21/107.0/3420/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587210000-4

Collection Ref. Code : 1823-89-428-3

Customer Information----------

Name : BALAIS,MARCELO C

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511020 GS6 | Pole No | : | 0423274 |
| Serial No | : | 71657319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5000 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4921 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 140 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 244.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 365.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 27, 2016 - 750.00

Your monthly electricity consumption chart

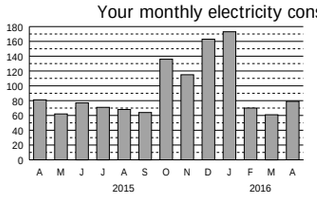


Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3420/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858002141035

BALAIS,MARCELO C

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-89-428-3 | 8587210000-4 | 05/13/2016 | APRIL/2016 | 365.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85872100004* BC21/107.0/3420/0/10/04-30-2016/101 391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667222487829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657628

*66772100005*

Date : 04-30-2016

BC21/107.0/3440/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677210000-5

Collection Ref. Code : 1823-79-395-9

Customer Information----------

Name : CABINTE,SUSANA Q

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510961 GS6 | Pole No | : | 0423274 |
| Serial No | : | 52073092 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10210 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10027 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 260 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,687.50 | 33.75 |
| Sub-Total | | 53.30 |
| Government Charges | | |
| Franchise Tax - Local | | 13.17 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 7.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 238.28 |
| CURRENT BILL - APRIL 2016 | | 1,993.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,885.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,688.00

Your monthly electricity consumption chart

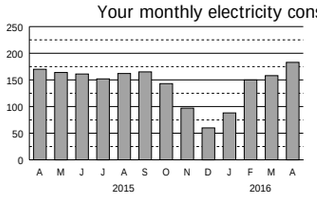


Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,993.88 | | |
| Less : VAT | 137.93 | | |
| Amount Net of VAT | 1,855.95 | | |
| Less: BIR 2306 | 58.18 | | |
| BIR 2307 | 35.38 | VATable Sales | 1,855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,762.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.93 | VAT Amount | 137.93 |
| TOTAL AMOUNT DUE | 1,900.32 | TOTAL SALES | 1,993.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3440/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667222487829

CABINTE,SUSANA Q

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-79-395-9 | 6677210000-5 | 05/13/2016 | APRIL/2016 | 1,885.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66772100005*

BC21/107.0/3440/0/10/04-30-2016/101

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314753620099

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663943

*31411100006*

Date : 04-30-2016

BC21/107.0/3460/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141110000-6

Collection Ref. Code : 1839-85-422-7

Customer Information----------

Name : RACAZA,GENESIS LARAGA

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511000 GS6 | Pole No | : | 0423274 |
| Serial No | : | 53952100 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3255 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3203 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 6000 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.6184/kWh | 32.16 |
| System Loss Charge | 0.8358/kWh | 43.46 |
| Sub-Total | | 345.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.55 |
| Sub-Total | | 5.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.72 |
| System Loss | | 2.40 |
| Distribution | | 18.45 |
| Others | | 1.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 67.23 |
| CURRENT BILL - APRIL 2016 | | 572.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 464.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 983.00

Your monthly electricity consumption chart

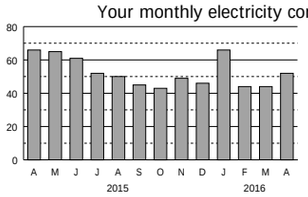


Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 572.51 | | |
| Less : VAT | 38.66 | | |
| Amount Net of VAT | 533.85 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.18 | VATable Sales | 533.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 507.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.66 | VAT Amount | 38.66 |
| TOTAL AMOUNT DUE | 545.87 | TOTAL SALES | 572.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3460/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314753620099

RACAZA,GENESIS LARAGA

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-85-422-7 | 3141110000-6 | 05/13/2016 | APRIL/2016 | 464.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31411100006*

BC21/107.0/3460/0/10/04-30-2016/101

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718652989012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666556

*71899889795*

Date : 04-30-2016

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189988979-5

Collection Ref. Code : 1851-51-035-4

Customer Information----------

Name : MINISTERIO,VIRGINIA DIONSAY

Premise Address : 0139 BLOCK 21 LOT 9,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505382 GS6 | Pole No | : | 0421591 |
| Serial No | : | 63653129 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3255 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3236 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 122 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Surcharge | 0.02 of 79.00 | 1.58 |
| Sub-Total | | - 174.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.90 |
| CURRENT BILL - APRIL 2016 | | 16.48 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 92.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 80.00

Your monthly electricity consumption chart

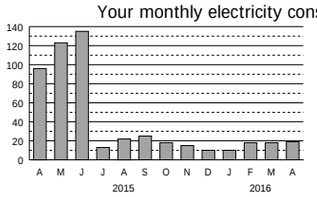


Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.48 | | |
| Less : VAT | 0.80 | | |
| Amount Net of VAT | 15.68 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.13 | VATable Sales | 15.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.80 | VAT Amount | 0.80 |
| TOTAL AMOUNT DUE | 15.92 | TOTAL SALES | 16.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3545/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718652989012

MINISTERIO,VIRGINIA DIONSAY

Premise Address : 0139 BLOCK 21 LOT 9,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-51-035-4 | 7189988979-5 | 05/13/2016 | APRIL/2016 | - 92.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71899889795*

BC21/107.0/3545/0/10/04-30-2016/101

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974306281666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661085

*97417009772*

Date : 04-30-2016

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741700977-2

Collection Ref. Code : 1851-57-326-7

Customer Information----------

Name : RADO,ROWENA NAVESIS

Premise Address : #34,ERMITA PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523665 RGS6 | Pole No | : | 0421591 |
| Serial No | : | 81657962 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4155 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4083 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 345 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 645.50 | 12.91 |
| Sub-Total | | - 88.01 |
| Government Charges | | |
| Franchise Tax - Local | | 4.39 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 84.53 |
| CURRENT BILL - APRIL 2016 | | 669.31 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 557.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 650.00

Your monthly electricity consumption chart

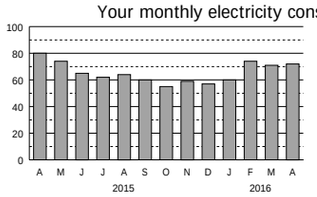


Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 669.31 | | |
| Less : VAT | 45.85 | | |
| Amount Net of VAT | 623.46 | | |
| Less: BIR 2306 | 19.37 | | |
| BIR 2307 | 11.78 | VATable Sales | 623.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 592.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.85 | VAT Amount | 45.85 |
| TOTAL AMOUNT DUE | 638.16 | TOTAL SALES | 669.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3545/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974306281666

RADO,ROWENA NAVESIS

Premise Address : #34,ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-57-326-7 | 9741700977-2 | 05/13/2016 | APRIL/2016 | 557.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97417009772*

BC21/107.0/3545/0/10/04-30-2016/101

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377258273750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661729

*37762100008*

Date : 04-30-2016

BC21/107.0/3550/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776210000-8

Collection Ref. Code : 1823-70-323-2

Customer Information----------

Name : AGUHOB,LORIPEN U

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318235 GS6 | Pole No | : | 1294574 |
| Serial No | : | 46311531 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37770 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36309 |
| No of Days | : | 31 | Diff Rdg | : | 1461 |
| Avg kWh/day | : | 47.13 | Registered | : | 1461 |
| Conn Load | : | 260 | Billed kWh | : | 1461 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,595.15 |
| Transmission Charge | 0.3552/kWh | 518.95 |
| System Loss Charge | 0.8598/kWh | 1,256.17 |
| Sub-Total | | 9,370.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,557.63 |
| Supply Charge | 0.4118/kWh | 601.64 |
| Metering Charge | 0.6989/kWh | 1,021.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,185.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 155.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 156.03 |
| Government Charges | | |
| Franchise Tax - Local | | 102.84 |
| Value Added Tax | | |
| Generation | | 448.99 |
| Transmission | | 11.57 |
| System Loss | | 70.53 |
| Distribution | | 502.24 |
| Others | | 31.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 228.05 |
| Environmental Charge | 0.0025/kWh | 3.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 283.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 181.16 |
| Sub-Total | | 1,863.23 |
| CURRENT BILL - APRIL 2016 | | 15,574.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 15,466.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 13,450.00

Your monthly electricity consumption chart

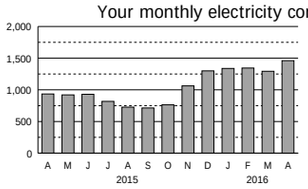


Avg Monthly Usage : 1,046.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,574.89 | | |
| Less : VAT | 1,064.39 | | |
| Amount Net of VAT | 14,510.50 | | |
| Less: BIR 2306 | 449.23 | | |
| BIR 2307 | 276.29 | VATable Sales | 14,510.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,784.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,064.39 | VAT Amount | 1,064.39 |
| TOTAL AMOUNT DUE | 14,849.37 | TOTAL SALES | 15,574.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3550/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377258273750

AGUHOB,LORIPEN U

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-70-323-2 | 3776210000-8 | 05/13/2016 | APRIL/2016 | 15,466.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37762100008*

BC21/107.0/3550/0/10/04-30-2016/101

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057944467856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669134

*05772100003*

Date : 04-30-2016

BC21/107.0/3600/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577210000-3

Collection Ref. Code : 1823-78-602-2

Customer Information----------

Name : AUPE,ROSENDA D

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515386 GS6 | Pole No | : | 1294574 |
| Serial No | : | 70885718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10397 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 140 | Billed kWh | : | 398 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 696.74 |
| Supply Charge | 0.4118/kWh | 163.90 |
| Metering Charge | 0.6989/kWh | 278.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,143.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.51 |
| Government Charges | | |
| Franchise Tax - Local | | 28.04 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.13 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.35 |
| Sub-Total | | 508.06 |
| CURRENT BILL - APRIL 2016 | | 4,246.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,138.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,823.00

Your monthly electricity consumption chart

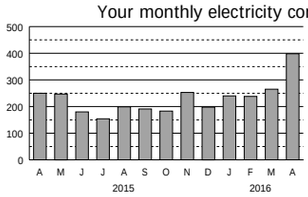


Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,246.98 | | |
| Less : VAT | 290.41 | | |
| Amount Net of VAT | 3,956.57 | | |
| Less: BIR 2306 | 122.57 | | |
| BIR 2307 | 75.34 | VATable Sales | 3,956.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,758.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 290.41 | VAT Amount | 290.41 |
| TOTAL AMOUNT DUE | 4,049.07 | TOTAL SALES | 4,246.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3600/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057944467856

AUPE,ROSENDA D

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-78-602-2 | 0577210000-3 | 05/13/2016 | APRIL/2016 | 4,138.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05772100003*

BC21/107.0/3600/0/10/04-30-2016/101

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557100230662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669181

*55748771312*

Date : 04-30-2016

BC21/107.0/3610/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574877131-2

Collection Ref. Code : 1859-25-809-3

Customer Information----------

Name : TORREON,MARLON TANEO

Premise Address : PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103508 | Pole No | : | 1294574 |
| Serial No | : | 129125115 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 584 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 236 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,933.50 | 38.67 |
| Sub-Total | | - 77.34 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 3.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 73.95 |
| CURRENT BILL - APRIL 2016 | | 576.65 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 468.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,934.00

Your monthly electricity consumption chart

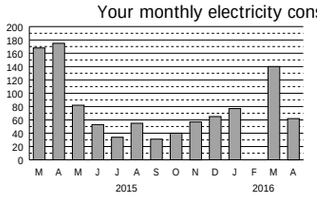


Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.65 | | |
| Less : VAT | 40.63 | | |
| Amount Net of VAT | 536.02 | | |
| Less: BIR 2306 | 17.19 | | |
| BIR 2307 | 10.13 | VATable Sales | 536.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 508.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.63 | VAT Amount | 40.63 |
| TOTAL AMOUNT DUE | 549.33 | TOTAL SALES | 576.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3610/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557100230662

TORREON,MARLON TANEO

Premise Address : PROPER ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-25-809-3 | 5574877131-2 | 05/13/2016 | APRIL/2016 | 468.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55748771312*

BC21/107.0/3610/0/10/04-30-2016/101

398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406506709694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660125

*40655232920*

Date : 04-30-2016

BC21/107.0/3610/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065523292-0

Collection Ref. Code : 1855-51-827-9

Customer Information----------

Name : ZOZOBRADO,MA.DOLORES TORREFIEL

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103388 | Pole No | : | 1294574 |
| Serial No | : | 129124134 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 614 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 607 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 236 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 34.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Surcharge | 0.02 of 35.00 | 0.70 |
| Sub-Total | | - 64.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 4.07 |
| CURRENT BILL - APRIL 2016 | | 9.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 63.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 19, 2016 - 828.00

Your monthly electricity consumption chart

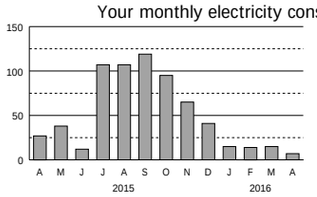


Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.77 | | |
| Less : VAT | 0.69 | | |
| Amount Net of VAT | 9.08 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.11 | VATable Sales | 9.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.69 | VAT Amount | 0.69 |
| TOTAL AMOUNT DUE | 9.34 | TOTAL SALES | 9.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3610/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406506709694

ZOZOBRADO,MA.DOLORES TORREFIEL

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-51-827-9 | 4065523292-0 | 05/13/2016 | APRIL/2016 | - 63.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40655232920*

BC21/107.0/3610/0/10/04-30-2016/101

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104450128726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659445

*10453100009*

Date : 04-30-2016

BC21/107.0/3620/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045310000-9

Collection Ref. Code : 1837-73-542-5

Customer Information----------

Name : PALERMO,DANILO G

Premise Address : ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540279 GS6 | Pole No | : | 1294574 |
| Serial No | : | 85118363 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4842 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4647 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 150 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,415.50 | 28.31 |
| Sub-Total | | 49.14 |
| Government Charges | | |
| Franchise Tax - Local | | 13.97 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 7.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 252.88 |
| CURRENT BILL - APRIL 2016 | | 2,115.63 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,007.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,416.00

Your monthly electricity consumption chart

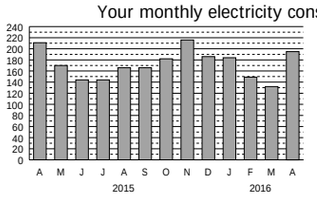


Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,115.63 | | |
| Less : VAT | 146.01 | | |
| Amount Net of VAT | 1,969.62 | | |
| Less: BIR 2306 | 61.61 | | |
| BIR 2307 | 37.53 | VATable Sales | 1,969.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,870.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.01 | VAT Amount | 146.01 |
| TOTAL AMOUNT DUE | 2,016.49 | TOTAL SALES | 2,115.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3620/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104450128726

PALERMO,DANILO G

Premise Address : ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-73-542-5 | 1045310000-9 | 05/13/2016 | APRIL/2016 | 2,007.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10453100009*

BC21/107.0/3620/0/10/04-30-2016/101

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107680015907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660506

*10775280513*

Date : 04-30-2016

BC21/107.0/3620/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077528051-3

Collection Ref. Code : 1855-18-044-8

Customer Information----------

Name : PINOTE,MARVIN LABORDE

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103353 | Pole No | : | 1294574 |
| Serial No | : | 129126882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 410 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 236 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Sub-Total | | - 160.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.75 |
| CURRENT BILL - APRIL 2016 | | 105.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 4.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 290.00

Your monthly electricity consumption chart

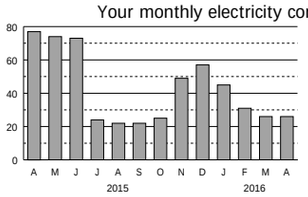


Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.90 | | |
| Less : VAT | 6.72 | | |
| Amount Net of VAT | 99.18 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.72 | VAT Amount | 6.72 |
| TOTAL AMOUNT DUE | 101.25 | TOTAL SALES | 105.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3620/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107680015907

PINOTE,MARVIN LABORDE

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-18-044-8 | 1077528051-3 | 05/13/2016 | APRIL/2016 | - 4.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10775280513*

BC21/107.0/3620/0/10/04-30-2016/101

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000304299518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657654

*00092100007*

Date : 04-30-2016

BC21/107.0/3670/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009210000-7

Collection Ref. Code : 1839-78-209-9

Customer Information----------

Name : PALERMO,CRISTINA ZAMORA

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114677 | Pole No | : | 1294574 |
| Serial No | : | 40052727 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2185 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1984 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 444 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 4.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 256.89 |
| CURRENT BILL - APRIL 2016 | | 2,147.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,039.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,294.00

Your monthly electricity consumption chart

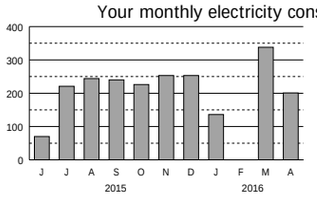


Avg Monthly Usage : 218.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.62 | | |
| Less : VAT | 146.96 | | |
| Amount Net of VAT | 2,000.66 | | |
| Less: BIR 2306 | 62.02 | | |
| BIR 2307 | 38.10 | VATable Sales | 2,000.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.96 | VAT Amount | 146.96 |
| TOTAL AMOUNT DUE | 2,047.50 | TOTAL SALES | 2,147.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3670/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000304299518

PALERMO,CRISTINA ZAMORA

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-78-209-9 | 0009210000-7 | 05/13/2016 | APRIL/2016 | 2,039.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00092100007*

BC21/107.0/3670/0/10/04-30-2016/101

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890028941719

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669915

*89051100009*

Date : 04-30-2016

BC21/107.0/3690/0423260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905110000-9

Collection Ref. Code : 1827-43-722-7

Customer Information----------

Name : MANATAD,ROGELIO J

Premise Address : ERMITA KAWIT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515459 GS6 | Pole No | : | 0423260 |
| Serial No | : | 53020309 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6288 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6241 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 100 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 209.50 | 4.19 |
| Sub-Total | | - 172.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 45.47 |
| CURRENT BILL - APRIL 2016 | | 314.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 205.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 210.00

Your monthly electricity consumption chart

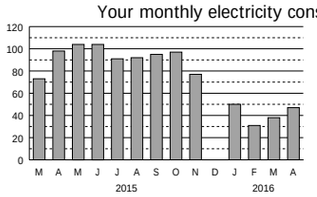


Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 314.21 | | |
| Less : VAT | 21.05 | | |
| Amount Net of VAT | 293.16 | | |
| Less: BIR 2306 | 8.97 | | |
| BIR 2307 | 5.42 | VATable Sales | 293.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.05 | VAT Amount | 21.05 |
| TOTAL AMOUNT DUE | 299.82 | TOTAL SALES | 314.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3690/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890028941719

MANATAD,ROGELIO J

Premise Address : ERMITA KAWIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-43-722-7 | 8905110000-9 | 05/13/2016 | APRIL/2016 | 205.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89051100009*

BC21/107.0/3690/0/10/04-30-2016/101

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904942526159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659478

*90461100001*

Date : 04-30-2016

BC21/107.0/3720/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046110000-1

Collection Ref. Code : 1827-94-041-7

Customer Information----------

Name : ALFECHE,LEOCADIO A TM

Premise Address : ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515394 GS6 | Pole No | : | 1294574 |
| Serial No | : | 7000015 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13301 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13113 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 100 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.08 |
| Government Charges | | |
| Franchise Tax - Local | | 13.27 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 240.31 |
| CURRENT BILL - APRIL 2016 | | 2,009.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,900.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,927.00

Your monthly electricity consumption chart

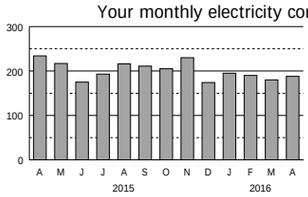


Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,009.07 | | |
| Less : VAT | 137.49 | | |
| Amount Net of VAT | 1,871.58 | | |
| Less: BIR 2306 | 58.02 | | |
| BIR 2307 | 35.64 | VATable Sales | 1,871.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,777.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.49 | VAT Amount | 137.49 |
| TOTAL AMOUNT DUE | 1,915.41 | TOTAL SALES | 2,009.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3720/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904942526159

ALFECHE,LEOCADIO A TM

Premise Address : ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-94-041-7 | 9046110000-1 | 05/13/2016 | APRIL/2016 | 1,900.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90461100001*

BC21/107.0/3720/0/10/04-30-2016/101

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514893799361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51462100002*

1004664177

Date : 04-30-2016

BC21/107.0/3750/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146210000-2

Collection Ref. Code : 1807-30-314-4

Customer Information----------

Name : CENIZA,BERNARDO

Premise Address : ERMITA BEACH AHD CHAPEL,NR. SEASHORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100097 | Pole No | : | 1294574 |
| Serial No | : | 84459011 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 344 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 315 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 0 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 118.50 | 2.37 |
| Sub-Total | | - 175.71 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.32 |
| CURRENT BILL - APRIL 2016 | | 120.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 119.00

Your monthly electricity consumption chart

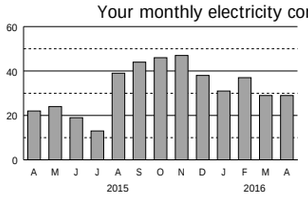


Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.58 | | |
| Less : VAT | 7.77 | | |
| Amount Net of VAT | 112.81 | | |
| Less: BIR 2306 | 3.35 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.77 | VAT Amount | 7.77 |
| TOTAL AMOUNT DUE | 115.25 | TOTAL SALES | 120.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3750/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514893799361

CENIZA,BERNARDO

Premise Address : ERMITA BEACH AHD CHAPEL,NR. SEASHORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-314-4 | 5146210000-2 | 05/13/2016 | APRIL/2016 | 12.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51462100002*

BC21/107.0/3750/0/10/04-30-2016/101

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958448012907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670296

*95803100007*

Date : 04-30-2016

BC21/107.0/3770/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580310000-7

Collection Ref. Code : 1835-19-047-2

Customer Information----------

Name : ZAMORA,FLORDELIZ M

Premise Address : ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515418 GS6 | Pole No | : | 1294574 |
| Serial No | : | 67185390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9980 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 140 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 121.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 122.00 | 2.44 |
| Sub-Total | | - 102.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.48 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.61 |
| CURRENT BILL - APRIL 2016 | | 684.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 698.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 21, 2016 - 195.00

Your monthly electricity consumption chart

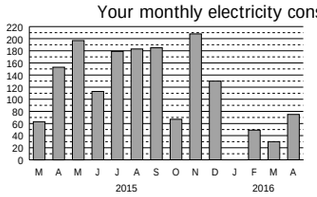


Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.59 | | |
| Less : VAT | 46.39 | | |
| Amount Net of VAT | 638.20 | | |
| Less: BIR 2306 | 19.62 | | |
| BIR 2307 | 12.05 | VATable Sales | 638.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.39 | VAT Amount | 46.39 |
| TOTAL AMOUNT DUE | 652.92 | TOTAL SALES | 684.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3770/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958448012907

ZAMORA,FLORDELIZ M

Premise Address : ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-19-047-2 | 9580310000-7 | 05/13/2016 | APRIL/2016 | 698.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95803100007*

BC21/107.0/3770/0/10/04-30-2016/101

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387391149966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666260

*38741100002*

Date : 04-30-2016

BC21/107.0/3850/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874110000-2

Collection Ref. Code : 1813-98-695-9

Customer Information----------

Name : MONTEBON,DOREEN TM T.

Premise Address : ERMITA BEACH,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515456 GS6 | Pole No | : | 1294574 |
| Serial No | : | 72196421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7097 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6978 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 150 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,168.00 | 23.36 |
| Sub-Total | | 36.07 |
| Government Charges | | |
| Franchise Tax - Local | | 8.59 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 5.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 155.34 |
| CURRENT BILL - APRIL 2016 | | 1,300.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,192.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,168.00

Your monthly electricity consumption chart

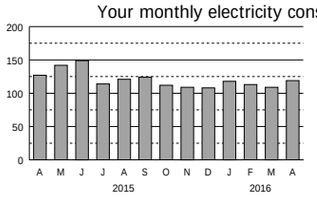


Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,300.12 | | |
| Less : VAT | 90.06 | | |
| Amount Net of VAT | 1,210.06 | | |
| Less: BIR 2306 | 38.00 | | |
| BIR 2307 | 23.07 | VATable Sales | 1,210.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,148.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.06 | VAT Amount | 90.06 |
| TOTAL AMOUNT DUE | 1,239.05 | TOTAL SALES | 1,300.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3850/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387391149966

MONTEBON,DOREEN TM T.

Premise Address : ERMITA BEACH,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-98-695-9 | 3874110000-2 | 05/13/2016 | APRIL/2016 | 1,192.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38741100002*

BC21/107.0/3850/0/10/04-30-2016/101

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972671781772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660297

*97261400002*

Date : 04-30-2016

BC21/107.0/4581/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726140000-2

Collection Ref. Code : 1823-90-635-4

Customer Information----------

Name : CABIGON,RUBELENE ARO

Premise Address : 0263 PROPER,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518205 GS6 | Pole No | : | 0421612 |
| Serial No | : | 57308310 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11694 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11444 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 230 | Billed kWh | : | 250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.70 |
| Government Charges | | |
| Franchise Tax - Local | | 17.63 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 5.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 319.39 |
| CURRENT BILL - APRIL 2016 | | 2,669.82 |
| TOTAL AMOUNT DUE | | 2,669.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 675.00

Your monthly electricity consumption chart

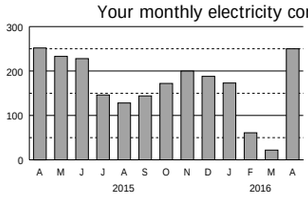


Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,669.82 | | |
| Less : VAT | 182.64 | | |
| Amount Net of VAT | 2,487.18 | | |
| Less: BIR 2306 | 77.08 | | |
| BIR 2307 | 47.36 | VATable Sales | 2,487.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,362.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.64 | VAT Amount | 182.64 |
| TOTAL AMOUNT DUE | 2,545.38 | TOTAL SALES | 2,669.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/4581/0/10/04-30-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972671781772

CABIGON,RUBELENE ARO

Premise Address : 0263 PROPER,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-90-635-4 | 9726140000-2 | 05/13/2016 | APRIL/2016 | 2,669.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97261400002*

BC21/107.0/4581/0/10/04-30-2016/101

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812312493957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663734

*81277340774*

Date : 04-30-2016

BC21/100.0/4001/0412646/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127734077-4

Collection Ref. Code : 1863-44-029-1

Customer Information----------

Name : SY,EDWARD DY

Premise Address : 55 TUPAS ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139431 | Pole No | : | 0412646 |
| Serial No | : | 40090651 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 112 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 12235 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.56 |
| Sub-Total | | 2.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| Distribution | | 8.84 |
| Others | | 0.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 31.37 |
| CURRENT BILL - APRIL 2016 | | 267.26 |
| TOTAL AMOUNT DUE | | 267.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 959.10

Your monthly electricity consumption chart

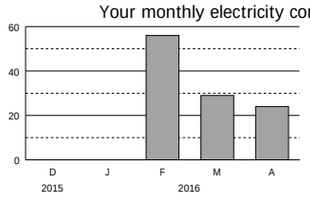


Avg Monthly Usage : 21.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 267.26 | | |
| Less : VAT | 18.17 | | |
| Amount Net of VAT | 249.09 | | |
| Less: BIR 2306 | 7.73 | | |
| BIR 2307 | 4.75 | VATable Sales | 249.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 236.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.17 | VAT Amount | 18.17 |
| TOTAL AMOUNT DUE | 254.78 | TOTAL SALES | 267.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4001/0/10/04-30-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812312493957

SY,EDWARD DY

Premise Address : 55 TUPAS ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-44-029-1 | 8127734077-4 | 05/13/2016 | APRIL/2016 | 267.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81277340774*

BC21/100.0/4001/0/10/04-30-2016/102

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565819628650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672725

*56516415314*

Date : 04-30-2016

BC21/100.0/15300/1347355/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651641531-4

Collection Ref. Code : 1863-31-272-2

Customer Information----------

Name : ABELLON,BRENDA CABASA

Premise Address : 5 F. RALLOS ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043571 | Pole No | : | 1347355 |
| Serial No | : | 125287956 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3017 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2426 |
| No of Days | : | 31 | Diff Rdg | : | 591 |
| Avg kWh/day | : | 19.07 | Registered | : | 591 |
| Conn Load | : | 1496 | Billed kWh | : | 591 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,072.37 |
| Transmission Charge | 0.3552/kWh | 209.92 |
| System Loss Charge | 0.8598/kWh | 508.14 |
| Sub-Total | | 3,790.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,034.60 |
| Supply Charge | 0.4118/kWh | 243.37 |
| Metering Charge | 0.6989/kWh | 413.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,696.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 63.11 |
| Government Charges | | |
| Franchise Tax - Local | | 41.62 |
| Value Added Tax | | |
| Generation | | 181.63 |
| Transmission | | 4.68 |
| System Loss | | 28.54 |
| Distribution | | 203.52 |
| Others | | 12.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.25 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.28 |
| Sub-Total | | 754.11 |
| CURRENT BILL - APRIL 2016 | | 6,303.67 |
| TOTAL AMOUNT DUE | | 6,303.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,200.00

Your monthly electricity consumption chart

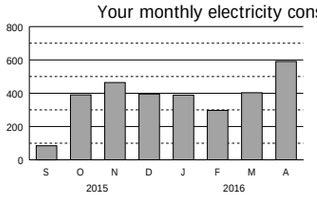


Avg Monthly Usage : 376.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,303.67 | | |
| Less : VAT | 430.94 | | |
| Amount Net of VAT | 5,872.73 | | |
| Less: BIR 2306 | 181.90 | | |
| BIR 2307 | 111.82 | VATable Sales | 5,872.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,579.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 430.94 | VAT Amount | 430.94 |
| TOTAL AMOUNT DUE | 6,009.95 | TOTAL SALES | 6,303.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/15300/0/10/04-30-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565819628650

ABELLON,BRENDA CABASA

Premise Address : 5 F. RALLOS ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-31-272-2 | 5651641531-4 | 05/13/2016 | APRIL/2016 | 6,303.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56516415314*

BC21/100.0/15300/0/10/04-30-2016/102

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689879786720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668152

*68958145093*

Date : 04-30-2016

BC21/100.0/21155//102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895814509-3

Collection Ref. Code : 1863-29-959-9

Customer Information----------

Name : CABIJE,MARIEBER QUIJADA

Premise Address : 35B M DELA CONCEPCION,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128353 | Pole No | : | |
| Serial No | : | 40091312 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 372 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Surcharge | 0.02 of 9.50 | 0.19 |
| Sub-Total | | - 18.36 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.63 |
| CURRENT BILL - APRIL 2016 | | 6.82 |
| TOTAL AMOUNT DUE | | 16.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 15.00

Your monthly electricity consumption chart

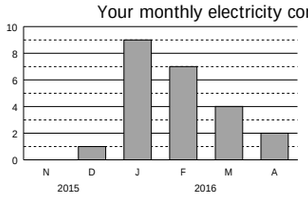


Avg Monthly Usage : 3.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.82 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 6.19 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 6.46 | TOTAL SALES | 6.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/21155/0/10/04-30-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689879786720

CABIJE,MARIEBER QUIJADA

Premise Address : 35B M DELA CONCEPCION,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-29-959-9 | 6895814509-3 | 05/13/2016 | APRIL/2016 | 16.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68958145093*

BC21/100.0/21155/0/10/04-30-2016/102

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535788722771

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658372

*53550223944*

Date : 04-30-2016

BC21/100.0/32705/0412674/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355022394-4

Collection Ref. Code : 1863-39-350-1

Customer Information----------

Name : CARTAGENA,MARIA CIELO SESIBAN

Premise Address : 76 GARFIELD ST.,SUBA,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129968 | Pole No | : | 0412674 |
| Serial No | : | 40078781 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 169 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 120 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 254 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 33.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 266.00 | 5.32 |
| Sub-Total | | - 178.47 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 47.50 |
| CURRENT BILL - APRIL 2016 | | 328.50 |
| TOTAL AMOUNT DUE | | 294.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 300.00

Your monthly electricity consumption chart

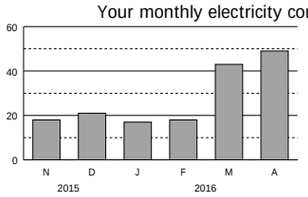


Avg Monthly Usage : 27.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 328.50 | | |
| Less : VAT | 22.04 | | |
| Amount Net of VAT | 306.46 | | |
| Less: BIR 2306 | 9.39 | | |
| BIR 2307 | 5.66 | VATable Sales | 306.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.04 | VAT Amount | 22.04 |
| TOTAL AMOUNT DUE | 313.45 | TOTAL SALES | 328.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/32705/0/10/04-30-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535788722771

CARTAGENA,MARIA CIELO SESIBAN

Premise Address : 76 GARFIELD ST.,SUBA,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-39-350-1 | 5355022394-4 | 05/13/2016 | APRIL/2016 | 294.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53550223944*

BC21/100.0/32705/0/10/04-30-2016/102

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876715529436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662750

*87681265077*

Date : 04-30-2016

BC21/100.0/38801/1464081/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768126507-7

Collection Ref. Code : 1863-24-869-2

Customer Information----------

Name : PONCE,MARIANO ABELLA

Premise Address : ESPELITA ST.,PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122327 | Pole No | : | 1464081 |
| Serial No | : | 84437193 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 640 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 950 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 926.00 | 18.52 |
| Sub-Total | | 31.55 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 4.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 158.57 |
| CURRENT BILL - APRIL 2016 | | 1,326.66 |
| TOTAL AMOUNT DUE | | 1,325.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 927.00

Your monthly electricity consumption chart

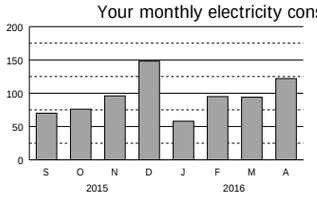


Avg Monthly Usage : 94.88kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,326.66 | | |
| Less : VAT | 91.68 | | |
| Amount Net of VAT | 1,234.98 | | |
| Less: BIR 2306 | 38.69 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,234.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,172.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.68 | VAT Amount | 91.68 |
| TOTAL AMOUNT DUE | 1,264.43 | TOTAL SALES | 1,326.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/38801/0/10/04-30-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876715529436

PONCE,MARIANO ABELLA

Premise Address : ESPELITA ST.,PAHINA SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-24-869-2 | 8768126507-7 | 05/13/2016 | APRIL/2016 | 1,325.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87681265077*

BC21/100.0/38801/0/10/04-30-2016/102

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764396704168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673582

*76437200009*

Date : 04-30-2016

BC12/223.3/290/0685813/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643720000-9

Collection Ref. Code : 1811-58-659-7

Customer Information----------

Name : MINOZA,ELEUTERIO

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338820GS6 | Pole No | : | 0685813 |
| Serial No | : | 46571233 | Multiplier | : | 1 |
| Period To | : | 10-17-2015 | Pres Rdg | : | 41835 |
| Period From | : | 09-17-2015 | Prev Rdg | : | 41458 |
| No of Days | : | 30 | Diff Rdg | : | 377 |
| Avg kWh/day | : | 12.57 | Registered | : | 377 |
| Conn Load | : | 0 | Billed kWh | : | 377 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 4.5825/kWh | 1,727.60 |
| Transmission Charge | 0.4798/kWh | 180.88 |
| System Loss Charge | 0.7769/kWh | 292.89 |
| Sub-Total | | 2,201.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 659.98 |
| Supply Charge | 0.4118/kWh | 155.25 |
| Metering Charge | 0.6989/kWh | 263.49 |
| | 5.00/month | 5.00 |
| Reinstated Prompt Payment Discount | -0.0016/kWh | - 0.60 |
| Sub-Total | | 1,083.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.0928/kWh | 34.99 |
| Senior Citizen Subsidy Charge | 0.000107/kWh | 0.04 |
| Surcharge | 0.02 of 10,761.50 | 215.23 |
| Sub-Total | | 250.26 |
| Government Charges | | |
| Franchise Tax - Local | | 26.51 |
| Value Added Tax | | |
| Generation | | 97.49 |
| Transmission | | 4.69 |
| System Loss | | 14.55 |
| Distribution | | 129.97 |
| Others | | 33.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.85 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 15.31 |
| Sub-Total | | 454.58 |
| CURRENT BILL - OCTOBER 2015 | | 3,989.33 |
| TOTAL AMOUNT DUE | | 3,989.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 23, 2015 - 10,761.70

Your monthly electricity consumption chart

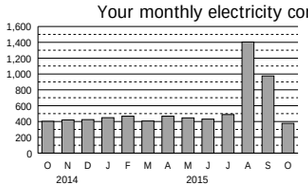


Avg Monthly Usage : 550.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,989.33 | | |
| Less : VAT | 279.91 | | |
| Amount Net of VAT | 3,709.42 | | |
| Less: BIR 2306 | 118.91 | | |
| BIR 2307 | 71.23 | VATable Sales | 3,709.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,519.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 279.91 | VAT Amount | 279.91 |
| TOTAL AMOUNT DUE | 3,799.19 | TOTAL SALES | 3,989.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/290/0/10/04-30-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764396704168

MINOZA,ELEUTERIO

Premise Address : TIGBAO TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-58-659-7 | 7643720000-9 | 05/13/2016 | OCTOBER/2015 | 3,989.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76437200009*

BC12/223.3/290/0/10/04-30-2016/11

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063291264930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673775

*06397300002*

Date : 04-30-2016

BC18/1.4/80/0179363/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639730000-2

Collection Ref. Code : 1805-17-170-4

Customer Information----------

Name : ESPELITA,TITA

Premise Address : B RODRIGUEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030279 | Pole No | : | 0179363 |
| Serial No | : | 121747866 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 3355 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 3240 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 300 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.6184/kWh | 71.12 |
| System Loss Charge | 0.8358/kWh | 96.12 |
| Sub-Total | | 765.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 1.59 |
| System Loss | | 5.28 |
| Distribution | | 40.09 |
| Others | | 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.91 |
| CURRENT BILL - APRIL 2016 | | 1,259.32 |
| TOTAL AMOUNT DUE | | 1,258.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 81.00

Your monthly electricity consumption chart

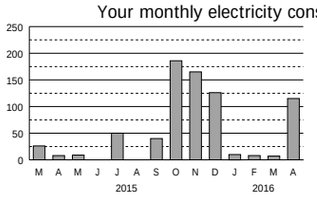


Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,259.32 | | |
| Less : VAT | 84.78 | | |
| Amount Net of VAT | 1,174.54 | | |
| Less: BIR 2306 | 36.09 | | |
| BIR 2307 | 22.40 | VATable Sales | 1,174.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,116.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.78 | VAT Amount | 84.78 |
| TOTAL AMOUNT DUE | 1,200.83 | TOTAL SALES | 1,259.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/80/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063291264930

ESPELITA,TITA

Premise Address : B RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-17-170-4 | 0639730000-2 | 05/13/2016 | APRIL/2016 | 1,258.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06397300002*

BC18/1.4/80/0/10/04-30-2016/12

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553463260089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673664

*55397300009*

Date : 04-30-2016

BC18/1.4/280/0185423/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539730000-9

Collection Ref. Code : 1805-17-149-6

Customer Information----------

Name : ESPELETA,TITA E

Premise Address : 200 B. RODRIGUEZ ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374781GS6 | Pole No | : | 0185423 |
| Serial No | : | 2003137873 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 63926 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 63833 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 5034 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| TOTAL AMOUNT DUE | | 938.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 9,051.00

Your monthly electricity consumption chart

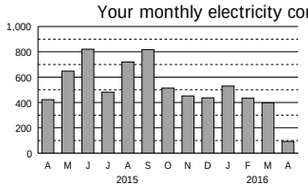


Avg Monthly Usage : 520.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/280/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553463260089

ESPELETA,TITA E

Premise Address : 200 B. RODRIGUEZ ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-17-149-6 | 5539730000-9 | 05/13/2016 | APRIL/2016 | 938.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55397300009*

BC18/1.4/280/0/10/04-30-2016/12

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982343607999
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*98274094469*

1004673647
Date : 04-30-2016
BC18/1.4/654/0185136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827409446-9
Collection Ref. Code : 1853-64-167-7

Customer Information----------
Name : GO,ROMEO TANEDA
Premise Address : M4 135-4TH ST.,ESPINA VILLAGE, B. RODRIGUEZ ST.

TIN : 205-553-566-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554424 GS6 | Pole No | : | 0185136 |
| Serial No | : | 199629313 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 5563 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 5543 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 3123 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Surcharge | 0.02 of 1,878.50 | 37.57 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.32 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 9.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 15.00 |
| CURRENT BILL - APRIL 2016 | | 57.57 |
| TOTAL AMOUNT DUE | | 56.05 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 1,880.00

Your monthly electricity consumption chart

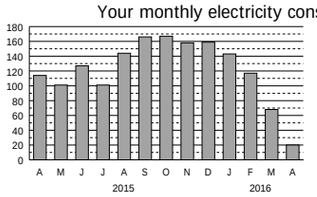


Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 57.57 | | |
| Less : VAT | 5.15 | | |
| Amount Net of VAT | 52.42 | | |
| Less: BIR 2306 | 2.23 | | |
| BIR 2307 | 0.86 | VATable Sales | 52.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 49.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.15 | VAT Amount | 5.15 |
| TOTAL AMOUNT DUE | 54.48 | TOTAL SALES | 57.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/654/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982343607999

GO,ROMEO TANEDA
Premise Address : M4 135-4TH ST.,ESPINA VILLAGE, B. RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-64-167-7 | 9827409446-9 | 05/13/2016 | APRIL/2016 | 56.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*98274094469*

BC18/1.4/654/0/10/04-30-2016/12

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635224627931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673603

*63596137800*

Date : 04-30-2016

BC18/1.4/656/0185136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359613780-0

Collection Ref. Code : 1851-73-731-6

Customer Information----------

Name : GO,ROMEO TANEDO

Premise Address : 4TH STREET,ESPINA VILLAGE B. RODRIGUEZ,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486724 GS6 | Pole No | : | 0185136 |
| Serial No | : | 57803020 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 23569 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 23340 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 500 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.45 |
| Government Charges | | |
| Franchise Tax - Local | | 16.15 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 4.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 292.57 |
| CURRENT BILL - APRIL 2016 | | 2,445.97 |
| TOTAL AMOUNT DUE | | 2,445.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 7,306.96

Your monthly electricity consumption chart

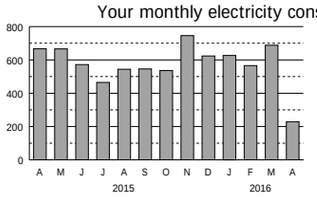


Avg Monthly Usage : 575.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,445.97 | | |
| Less : VAT | 167.33 | | |
| Amount Net of VAT | 2,278.64 | | |
| Less: BIR 2306 | 70.63 | | |
| BIR 2307 | 43.39 | VATable Sales | 2,278.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,164.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.33 | VAT Amount | 167.33 |
| TOTAL AMOUNT DUE | 2,331.95 | TOTAL SALES | 2,445.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/656/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635224627931

GO,ROMEO TANEDO

Premise Address : 4TH STREET,ESPINA VILLAGE B. RODRIGUEZ,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-73-731-6 | 6359613780-0 | 05/13/2016 | APRIL/2016 | 2,445.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63596137800*

BC18/1.4/656/0/10/04-30-2016/12

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789152247867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*78953698285*

1004673716

Date : 04-30-2016

BC18/1.4/1676/0178315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895369828-5

Collection Ref. Code : 1859-35-563-3

Customer Information----------

Name : SAAVEDRA,BRAULIO ANDAYA

Premise Address : M1 5TH ST.,ESPINA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028178 | Pole No | : | 0178315 |
| Serial No | : | 121751647 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1649 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 1469 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 4750 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 230.11 |
| CURRENT BILL - APRIL 2016 | | 1,923.82 |
| TOTAL AMOUNT DUE | | 1,923.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 17.47

Your monthly electricity consumption chart

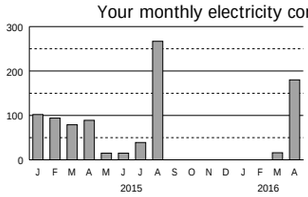


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,923.82 | | |
| Less : VAT | 131.66 | | |
| Amount Net of VAT | 1,792.16 | | |
| Less: BIR 2306 | 55.56 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,792.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.66 | VAT Amount | 131.66 |
| TOTAL AMOUNT DUE | 1,834.13 | TOTAL SALES | 1,923.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/1676/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789152247867

SAAVEDRA,BRAULIO ANDAYA

Premise Address : M1 5TH ST.,ESPINA VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-35-563-3 | 7895369828-5 | 05/13/2016 | APRIL/2016 | 1,923.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78953698285*

BC18/1.4/1676/0/10/04-30-2016/12

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480145128723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673622

*48037000006*

Date : 04-30-2016

BC18/1.4/3630/0155962/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803700000-6

Collection Ref. Code : 1805-17-539-4

Customer Information----------

Name : INESOLA,JOVENCIO

Premise Address : B RODRIGUEZ ST,AHEAD ESPINA VILLAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168131WS6 | Pole No | : | 0155962 |
| Serial No | : | 44066201 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 19251 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 18656 |
| No of Days | : | 31 | Diff Rdg | : | 595 |
| Avg kWh/day | : | 19.19 | Registered | : | 595 |
| Conn Load | : | 0 | Billed kWh | : | 595 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,093.17 |
| Transmission Charge | 0.3552/kWh | 211.34 |
| System Loss Charge | 0.8598/kWh | 511.58 |
| Sub-Total | | 3,816.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,041.61 |
| Supply Charge | 0.4118/kWh | 245.02 |
| Metering Charge | 0.6989/kWh | 415.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,707.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.55 |
| Government Charges | | |
| Franchise Tax - Local | | 41.90 |
| Value Added Tax | | |
| Generation | | 182.84 |
| Transmission | | 4.71 |
| System Loss | | 28.73 |
| Distribution | | 204.90 |
| Others | | 12.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.88 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.78 |
| Sub-Total | | 759.19 |
| CURRENT BILL - APRIL 2016 | | 6,346.31 |
| TOTAL AMOUNT DUE | | 6,348.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2016 - 10.00

Your monthly electricity consumption chart

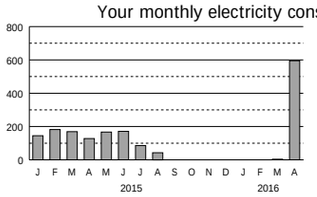


Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,346.31 | | |
| Less : VAT | 433.83 | | |
| Amount Net of VAT | 5,912.48 | | |
| Less: BIR 2306 | 183.11 | | |
| BIR 2307 | 112.58 | VATable Sales | 5,912.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,616.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 433.83 | VAT Amount | 433.83 |
| TOTAL AMOUNT DUE | 6,050.62 | TOTAL SALES | 6,346.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/3630/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480145128723

INESOLA,JOVENCIO

Premise Address : B RODRIGUEZ ST,AHEAD ESPINA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-17-539-4 | 4803700000-6 | 05/13/2016 | APRIL/2016 | 6,348.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48037000006*

BC18/1.4/3630/0/10/04-30-2016/12

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861695542546
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*86116000000*

1004670593

Date : 04-30-2016

BC21/9.1/10/0439072/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611600000-0

Collection Ref. Code : 1805-25-464-2

Customer Information----------

Name : GOPUCO,APOLONIO

Premise Address : 386 JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 22.71 | Registered | : | |
| Conn Load | : | 0 | Billed kWh | : | 704 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152120 | Pole No | : | 0439072 |
| Serial No | : | 133498304 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 286 |
| Period From | : | 04-15-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 283 |
| Meter No | : | 301211GS6 | Pole No | : | 0439072 |
| Serial No | : | 47122347 | Multiplier | : | 1 |
| Period To | : | 04-15-2016 | Pres Reading | : | 43821 |
| Period From | : | 03-27-2016 | Prev Reading | : | 43400 |
| No of Days | : | 19 | Consumption | : | 421 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,659.81 |
| Transmission Charge | 0.3552/kWh | 250.06 |
| System Loss Charge | 0.8598/kWh | 605.30 |
| Sub-Total | | 4,515.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,232.42 |
| Supply Charge | 0.4118/kWh | 289.91 |
| Metering Charge | 0.6989/kWh | 492.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,019.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 4,588.50 | 91.77 |
| Sub-Total | | 166.96 |
| Government Charges | | |
| Franchise Tax - Local | | 50.26 |
| Value Added Tax | | |
| Generation | | 216.34 |
| Transmission | | 5.58 |
| System Loss | | 33.99 |
| Distribution | | 242.32 |
| Others | | 26.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.90 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.30 |
| Sub-Total | | 909.96 |
| CURRENT BILL - APRIL 2016 | | 7,611.45 |
| TOTAL AMOUNT DUE | | 7,611.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,588.44

Your monthly electricity consumption chart

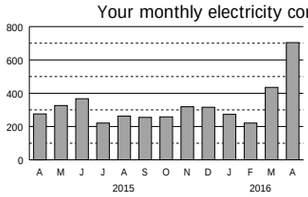


Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,611.45 | | |
| Less : VAT | 524.30 | | |
| Amount Net of VAT | 7,087.15 | | |
| Less: BIR 2306 | 221.23 | | |
| BIR 2307 | 135.04 | VATable Sales | 7,087.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,730.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 524.30 | VAT Amount | 524.30 |
| TOTAL AMOUNT DUE | 7,255.18 | TOTAL SALES | 7,611.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/10/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861695542546

GOPUCO,APOLONIO
Premise Address : 386 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-464-2 | 8611600000-0 | 05/13/2016 | APRIL/2016 | 7,611.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86116000000*

BC21/9.1/10/0/10/04-30-2016/12

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961847090933
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*96116000009*

1004671675
Date : 04-30-2016
BC21/9.1/20/0439072/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611600000-9
Collection Ref. Code : 1805-25-467-7

Customer Information----------
Name : COPUCO ARISTEDE-PUMP
Premise Address : 386 JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.42 | Registered | : | |
| Conn Load | : | 0 | Billed kWh | : | 106 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152123 | Pole No | : | 0439072 |
| Serial No | : | 133485120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 54 |
| Period From | : | 04-15-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 51 |
| Meter No | : | 301208GS6 | Pole No | : | 0439072 |
| Serial No | : | 41364094 | Multiplier | : | 1 |
| Period To | : | 04-15-2016 | Pres Reading | : | 25741 |
| Period From | : | 03-27-2016 | Prev Reading | : | 25686 |
| No of Days | : | 19 | Consumption | : | 55 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,103.50 | 22.07 |
| Sub-Total | | 33.39 |
| Government Charges | | |
| Franchise Tax - Local | | 7.66 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 138.60 |
| CURRENT BILL - APRIL 2016 | | 1,160.12 |
| TOTAL AMOUNT DUE | | 1,150.30 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 18, 2016 - 10.00

Your monthly electricity consumption chart

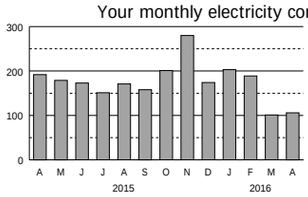


Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,160.12 | | |
| Less : VAT | 80.44 | | |
| Amount Net of VAT | 1,079.68 | | |
| Less: BIR 2306 | 33.95 | | |
| BIR 2307 | 20.58 | VATable Sales | 1,079.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,025.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.44 | VAT Amount | 80.44 |
| TOTAL AMOUNT DUE | 1,105.59 | TOTAL SALES | 1,160.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/20/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961847090933

COPUCO ARISTEDE-PUMP
Premise Address : 386 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-467-7 | 9611600000-9 | 05/13/2016 | APRIL/2016 | 1,150.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*96116000009*

BC21/9.1/20/0/10/04-30-2016/12

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761894568916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670917

*76116000001*

Date : 04-30-2016

BC21/9.1/30/1638644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611600000-1

Collection Ref. Code : 1805-25-461-8

Customer Information----------

Name : GOPUCO,ROY - DWN

Premise Address : 386 JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 56.48 | Registered | : | |
| Conn Load | : | 0 | Billed kWh | : | 1751 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152140 | Pole No | : | 1638644 |
| Serial No | : | 133485131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 756 |
| Period From | : | 04-15-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 753 |
| Meter No | : | 301204GS6 | Pole No | : | 1638644 |
| Serial No | : | 39845126 | Multiplier | : | 1 |
| Period To | : | 04-15-2016 | Pres Reading | : | 97321 |
| Period From | : | 03-27-2016 | Prev Reading | : | 96323 |
| No of Days | : | 19 | Consumption | : | 998 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,102.75 |
| Transmission Charge | 0.3552/kWh | 621.96 |
| System Loss Charge | 0.8598/kWh | 1,505.51 |
| Sub-Total | | 11,230.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,065.30 |
| Supply Charge | 0.4118/kWh | 721.06 |
| Metering Charge | 0.6989/kWh | 1,223.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,015.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 186.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 186.99 |
| Government Charges | | |
| Franchise Tax - Local | | 123.24 |
| Value Added Tax | | |
| Generation | | 538.10 |
| Transmission | | 13.87 |
| System Loss | | 84.54 |
| Distribution | | 601.82 |
| Others | | 37.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 273.33 |
| Environmental Charge | 0.0025/kWh | 4.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 339.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 217.12 |
| Sub-Total | | 2,232.97 |
| CURRENT BILL - APRIL 2016 | | 18,665.31 |
| TOTAL AMOUNT DUE | | 18,665.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 12,279.03

Your monthly electricity consumption chart

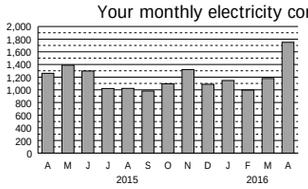


Avg Monthly Usage : 1,196.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,665.31 | | |
| Less : VAT | 1,275.56 | | |
| Amount Net of VAT | 17,389.75 | | |
| Less: BIR 2306 | 538.36 | | |
| BIR 2307 | 331.11 | VATable Sales | 17,389.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,520.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,275.56 | VAT Amount | 1,275.56 |
| TOTAL AMOUNT DUE | 17,795.84 | TOTAL SALES | 18,665.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/30/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761894568916

GOPUCO,ROY - DWN

Premise Address : 386 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-461-8 | 7611600000-1 | 05/13/2016 | APRIL/2016 | 18,665.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76116000001*

BC21/9.1/30/0/10/04-30-2016/12

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561113201521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671170

*56116000003*

Date : 04-30-2016

BC21/9.1/40/0439072/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611600000-3

Collection Ref. Code : 1805-25-455-3

Customer Information----------

Name : PUCO,APOLONIO GO

Premise Address : OSMENA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.23 | Registered | : | |
| Conn Load | : | 0 | Billed kWh | : | 69 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152121 | Pole No | : | 0439072 |
| Serial No | : | 133483192 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 36 |
| Period From | : | 04-15-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 33 |
| Meter No | : | 300862GS6 | Pole No | : | 0439072 |
| Serial No | : | 46100337 | Multiplier | : | 1 |
| Period To | : | 04-15-2016 | Pres Reading | : | 49199 |
| Period From | : | 03-27-2016 | Prev Reading | : | 49163 |
| No of Days | : | 19 | Consumption | : | 36 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 592.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 595.95

Your monthly electricity consumption chart

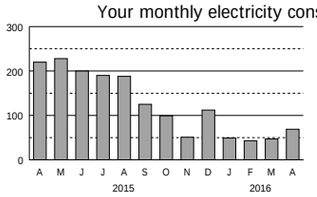


Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/40/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561113201521

PUCO,APOLONIO GO

Premise Address : OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-455-3 | 5611600000-3 | 05/13/2016 | APRIL/2016 | 592.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56116000003*

BC21/9.1/40/0/10/04-30-2016/12

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661365481196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671483

*66116000002*

Date : 04-30-2016

BC21/9.1/50/0439065/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611600000-2

Collection Ref. Code : 1805-25-458-8

Customer Information----------

Name : GOPOCO,APOLONIO

Premise Address : 386 JONES AVE,C/O ROY GOPUCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 21.45 | Registered | : | |
| Conn Load | : | 0 | Billed kWh | : | 665 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152122 | Pole No | : | 0439065 |
| Serial No | : | 133483262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 260 |
| Period From | : | 04-15-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 257 |
| Meter No | : | 269861GS6 | Pole No | : | 0439065 |
| Serial No | : | 47854169 | Multiplier | : | 1 |
| Period To | : | 04-15-2016 | Pres Reading | : | 25817 |
| Period From | : | 03-27-2016 | Prev Reading | : | 25409 |
| No of Days | : | 19 | Consumption | : | 408 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,457.07 |
| Transmission Charge | 0.3552/kWh | 236.21 |
| System Loss Charge | 0.8598/kWh | 571.77 |
| Sub-Total | | 4,265.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,164.15 |
| Supply Charge | 0.4118/kWh | 273.85 |
| Metering Charge | 0.6989/kWh | 464.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,907.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.02 |
| Government Charges | | |
| Franchise Tax - Local | | 46.83 |
| Value Added Tax | | |
| Generation | | 204.36 |
| Transmission | | 5.27 |
| System Loss | | 32.11 |
| Distribution | | 228.93 |
| Others | | 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.81 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.46 |
| Sub-Total | | 848.45 |
| CURRENT BILL - APRIL 2016 | | 7,092.29 |
| TOTAL AMOUNT DUE | | 7,092.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,272.45

Your monthly electricity consumption chart

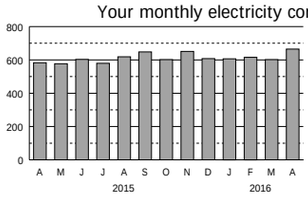


Avg Monthly Usage : 612.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,092.29 | | |
| Less : VAT | 484.81 | | |
| Amount Net of VAT | 6,607.48 | | |
| Less: BIR 2306 | 204.63 | | |
| BIR 2307 | 125.81 | VATable Sales | 6,607.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,277.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 484.81 | VAT Amount | 484.81 |
| TOTAL AMOUNT DUE | 6,761.85 | TOTAL SALES | 7,092.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/50/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661365481196

GOPOCO,APOLONIO

Premise Address : 386 JONES AVE,C/O ROY GOPUCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-458-8 | 6611600000-2 | 05/13/2016 | APRIL/2016 | 7,092.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66116000002*

BC21/9.1/50/0/10/04-30-2016/12

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361991994160

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670937

*36116000005*

Date : 04-30-2016

BC21/9.1/60/0439051/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611600000-5

Collection Ref. Code : 1805-25-449-9

Customer Information----------

Name : GOPUCO,LEONOR TAN-BOD

Premise Address : 120 JONES AVE BSDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 9.71 | Registered | : | |
| Conn Load | : | 285 | Billed kWh | : | 301 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152135 | Pole No | : | 0439051 |
| Serial No | : | 133483261 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 129 |
| Period From | : | 04-15-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 126 |
| Meter No | : | MTR1052935 | Pole No | : | 0439051 |
| Serial No | : | 121450527 | Multiplier | : | 1 |
| Period To | : | 04-15-2016 | Pres Reading | : | 4228 |
| Period From | : | 03-27-2016 | Prev Reading | : | 4053 |
| No of Days | : | 19 | Consumption | : | 175 |

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,564.78 |
| Transmission Charge | 0.6184/kWh | 186.14 |
| System Loss Charge | 0.8358/kWh | 251.58 |
| Sub-Total | | 2,002.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 526.93 |
| Supply Charge | 0.4118/kWh | 123.95 |
| Metering Charge | 0.6989/kWh | 210.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 866.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,658.50 | 53.17 |
| Sub-Total | | 85.32 |
| Government Charges | | |
| Franchise Tax - Local | | 22.16 |
| Value Added Tax | | |
| Generation | | 92.51 |
| Transmission | | 4.15 |
| System Loss | | 13.84 |
| Distribution | | 103.95 |
| Others | | 12.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.99 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.32 |
| Sub-Total | | 392.90 |
| CURRENT BILL - APRIL 2016 | | 3,346.97 |
| TOTAL AMOUNT DUE | | 3,346.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,658.73

Your monthly electricity consumption chart

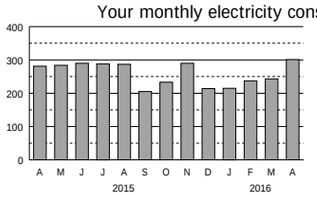


Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,346.97 | | |
| Less : VAT | 227.35 | | |
| Amount Net of VAT | 3,119.62 | | |
| Less: BIR 2306 | 96.72 | | |
| BIR 2307 | 59.52 | VATable Sales | 3,119.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,963.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.35 | VAT Amount | 227.35 |
| TOTAL AMOUNT DUE | 3,190.73 | TOTAL SALES | 3,346.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/60/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361991994160

GOPUCO,LEONOR TAN-BOD

Premise Address : 120 JONES AVE BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-449-9 | 3611600000-5 | 05/13/2016 | APRIL/2016 | 3,346.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36116000005*

BC21/9.1/60/0/10/04-30-2016/12

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861445360294
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*86158000009*

1004670562
Date : 04-30-2016
BC21/9.1/80/1638644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615800000-9
Collection Ref. Code : 1831-98-608-6

Customer Information----------
Name : ORNOPIA,ILUMINADO M
Premise Address : 120 JONES AVE,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 4.13 | Registered | : | |
| Conn Load | : | 460 | Billed kWh | : | 128 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152134 | Pole No | : | 1638644 |
| Serial No | : | 133483203 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 64 |
| Period From | : | 04-15-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 61 |
| Meter No | : | 369394GS6 | Pole No | : | 1638644 |
| Serial No | : | 02107887 | Multiplier | : | 1 |
| Period To | : | 04-15-2016 | Pres Reading | : | 27097 |
| Period From | : | 03-27-2016 | Prev Reading | : | 27030 |
| No of Days | : | 19 | Consumption | : | 67 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.6184/kWh | 79.16 |
| System Loss Charge | 0.8358/kWh | 106.98 |
| Sub-Total | | 851.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.27 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.76 |
| System Loss | | 5.89 |
| Distribution | | 44.55 |
| Others | | 2.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 164.55 |
| CURRENT BILL - APRIL 2016 | | 1,401.03 |
| TOTAL AMOUNT DUE | | 1,401.03 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2016 - 1,083.52

Your monthly electricity consumption chart

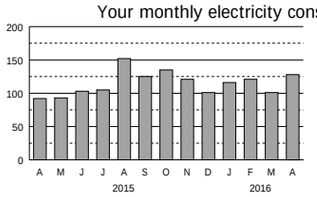


Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,401.03 | | |
| Less : VAT | 94.29 | | |
| Amount Net of VAT | 1,306.74 | | |
| Less: BIR 2306 | 40.13 | | |
| BIR 2307 | 24.92 | VATable Sales | 1,306.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,241.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.29 | VAT Amount | 94.29 |
| TOTAL AMOUNT DUE | 1,335.98 | TOTAL SALES | 1,401.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/80/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861445360294

ORNOPIA,ILUMINADO M
Premise Address : 120 JONES AVE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-98-608-6 | 8615800000-9 | 05/13/2016 | APRIL/2016 | 1,401.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*86158000009*

BC21/9.1/80/0/10/04-30-2016/12

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171065539118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17116000005*

1004660053

Date : 04-30-2016

BC21/9.1/90/0439051/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711600000-5

Collection Ref. Code : 1805-25-473-1

Customer Information----------

Name : MINI MART RUFINO GO

Premise Address : 380 JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 25.26 | Registered | : | |
| Conn Load | : | 5340 | Billed kWh | : | 783 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152132 | Pole No | : | 0439051 |
| Serial No | : | 133483202 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 310 |
| Period From | : | 04-15-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 307 |
| Meter No | : | 252074DS6 | Pole No | : | 0439051 |
| Serial No | : | 11682652 | Multiplier | : | 1 |
| Period To | : | 04-15-2016 | Pres Reading | : | 78474 |
| Period From | : | 03-27-2016 | Prev Reading | : | 77998 |
| No of Days | : | 19 | Consumption | : | 476 |

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,070.50 |
| Transmission Charge | 0.6184/kWh | 484.21 |
| System Loss Charge | 0.8358/kWh | 654.43 |
| Sub-Total | | 5,209.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,370.72 |
| Supply Charge | 0.4118/kWh | 322.44 |
| Metering Charge | 0.6989/kWh | 547.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,245.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 83.62 |
| Government Charges | | |
| Franchise Tax - Local | | 56.54 |
| Value Added Tax | | |
| Generation | | 240.62 |
| Transmission | | 10.80 |
| System Loss | | 36.03 |
| Distribution | | 269.45 |
| Others | | 16.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 122.22 |
| Environmental Charge | 0.0025/kWh | 1.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 151.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 97.09 |
| Sub-Total | | 1,003.28 |
| CURRENT BILL - APRIL 2016 | | 8,541.44 |
| TOTAL AMOUNT DUE | | 8,541.44 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 6,889.15

Your monthly electricity consumption chart

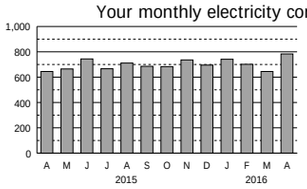


Avg Monthly Usage : 700.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,541.44 | | |
| Less : VAT | 573.72 | | |
| Amount Net of VAT | 7,967.72 | | |
| Less: BIR 2306 | 244.22 | | |
| BIR 2307 | 151.89 | VATable Sales | 7,967.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,571.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 573.72 | VAT Amount | 573.72 |
| TOTAL AMOUNT DUE | 8,145.33 | TOTAL SALES | 8,541.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/90/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171065539118

MINI MART RUFINO GO

Premise Address : 380 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-473-1 | 1711600000-5 | 05/13/2016 | APRIL/2016 | 8,541.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17116000005*

BC21/9.1/90/0/10/04-30-2016/12

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071974289676
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*07116000006*

1004660176
Date : 04-30-2016
BC21/9.1/100/0439051/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711600000-6
Collection Ref. Code : 1805-25-470-7

Customer Information----------
Name : GO,RUFINO
Premise Address : 386 JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 17.58 | Registered | : | |
| Conn Load | : | 4360 | Billed kWh | : | 545 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152141 | Pole No | : | 0439051 |
| Serial No | : | 133485130 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 202 |
| Period From | : | 04-15-2016 | Prev Reading | : | 3 |
| No of Days | : | 12 | Consumption | : | 199 |
| Meter No | : | 407860GS6 | Pole No | : | 0439051 |
| Serial No | : | 47318133 | Multiplier | : | 1 |
| Period To | : | 04-15-2016 | Pres Reading | : | 72891 |
| Period From | : | 03-27-2016 | Prev Reading | : | 72545 |
| No of Days | : | 19 | Consumption | : | 346 |

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,833.24 |
| Transmission Charge | 0.6184/kWh | 337.03 |
| System Loss Charge | 0.8358/kWh | 455.51 |
| Sub-Total | | 3,625.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 954.08 |
| Supply Charge | 0.4118/kWh | 224.43 |
| Metering Charge | 0.6989/kWh | 380.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,564.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.20 |
| Government Charges | | |
| Franchise Tax - Local | | 39.36 |
| Value Added Tax | | |
| Generation | | 167.49 |
| Transmission | | 7.51 |
| System Loss | | 25.07 |
| Distribution | | 187.73 |
| Others | | 11.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.07 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.58 |
| Sub-Total | | 698.50 |
| CURRENT BILL - APRIL 2016 | | 5,946.89 |
| TOTAL AMOUNT DUE | | 5,946.89 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2016 - 4,648.02

Your monthly electricity consumption chart

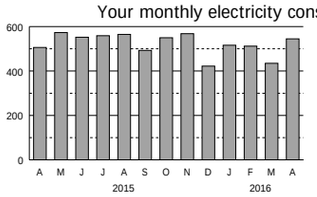


Avg Monthly Usage : 522.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,946.89 | | |
| Less : VAT | 399.51 | | |
| Amount Net of VAT | 5,547.38 | | |
| Less: BIR 2306 | 170.04 | | |
| BIR 2307 | 105.76 | VATable Sales | 5,547.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,271.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 399.51 | VAT Amount | 399.51 |
| TOTAL AMOUNT DUE | 5,671.09 | TOTAL SALES | 5,946.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/100/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071974289676

GO,RUFINO
Premise Address : 386 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-470-7 | 0711600000-6 | 05/13/2016 | APRIL/2016 | 5,946.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*07116000006*

BC21/9.1/100/0/10/04-30-2016/12

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114904341175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664086

*11418000003*

Date : 04-30-2016

BC21/9.1/110/0447515/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141800000-3

Collection Ref. Code : 1823-83-293-8

Customer Information----------

Name : SANTIAGO,ROSAL V

Premise Address : VISITACION ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395135GS6 | Pole No | : | 0447515 |
| Serial No | : | 2003159380 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31128 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30832 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 12258 | Billed kWh | : | 296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 518.18 |
| Supply Charge | 0.4118/kWh | 121.89 |
| Metering Charge | 0.6989/kWh | 206.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 851.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.61 |
| Government Charges | | |
| Franchise Tax - Local | | 20.86 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 6.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.20 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.70 |
| Sub-Total | | 377.99 |
| CURRENT BILL - APRIL 2016 | | 3,159.97 |
| TOTAL AMOUNT DUE | | 3,159.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,765.00

Your monthly electricity consumption chart

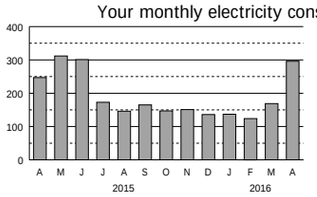


Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,159.97 | | |
| Less : VAT | 216.13 | | |
| Amount Net of VAT | 2,943.84 | | |
| Less: BIR 2306 | 91.22 | | |
| BIR 2307 | 56.06 | VATable Sales | 2,943.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,796.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.13 | VAT Amount | 216.13 |
| TOTAL AMOUNT DUE | 3,012.69 | TOTAL SALES | 3,159.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/110/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114904341175

SANTIAGO,ROSAL V

Premise Address : VISITACION ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-83-293-8 | 1141800000-3 | 05/13/2016 | APRIL/2016 | 3,159.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11418000003*

BC21/9.1/110/0/10/04-30-2016/12

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571912546120

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659640

*57116000001*

Date : 04-30-2016

BC21/9.1/120/0447543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711600000-1

Collection Ref. Code : 1805-33-293-7

Customer Information----------

Name : SANTIAGO,CATALINO

Premise Address : BK#368 VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279037GS6 | Pole No | : | 0447543 |
| Serial No | : | 47934060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23763 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23707 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 0 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 424.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 575.00

Your monthly electricity consumption chart

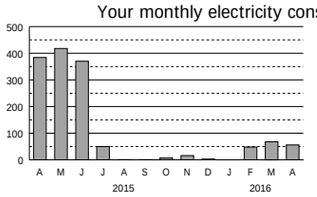


Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/120/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571912546120

SANTIAGO,CATALINO
Premise Address : BK#368 VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-293-7 | 5711600000-1 | 05/13/2016 | APRIL/2016 | 424.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57116000001*

BC21/9.1/120/0/10/04-30-2016/12

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714910298428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664415

*71489815770*

Date : 04-30-2016

BC21/9.1/131/0406992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148981577-0

Collection Ref. Code : 1849-92-800-2

Customer Information----------

Name : LABRA,RONNIE BEDINIA

Premise Address : VISITACION ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013359 EFS6 | Pole No | : | 0406992 |
| Serial No | : | 121452374 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5238 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5059 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 940 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.6184/kWh | 110.69 |
| System Loss Charge | 0.8358/kWh | 149.61 |
| Sub-Total | | 1,190.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.95 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 2.46 |
| System Loss | | 8.23 |
| Distribution | | 62.06 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 229.84 |
| CURRENT BILL - APRIL 2016 | | 1,956.98 |
| TOTAL AMOUNT DUE | | 1,956.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,375.00

Your monthly electricity consumption chart

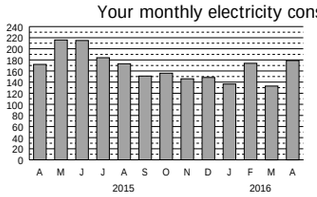


Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,956.98 | | |
| Less : VAT | 131.61 | | |
| Amount Net of VAT | 1,825.37 | | |
| Less: BIR 2306 | 56.01 | | |
| BIR 2307 | 34.80 | VATable Sales | 1,825.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,734.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.61 | VAT Amount | 131.61 |
| TOTAL AMOUNT DUE | 1,866.17 | TOTAL SALES | 1,956.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/131/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714910298428

LABRA,RONNIE BEDINIA

Premise Address : VISITACION ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-92-800-2 | 7148981577-0 | 05/13/2016 | APRIL/2016 | 1,956.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71489815770*

BC21/9.1/131/0/10/04-30-2016/12

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381198544394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38116000001*

1004663798

Date : 04-30-2016

BC21/9.1/140/0406992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811600000-1

Collection Ref. Code : 1805-33-356-9

Customer Information----------

Name : PEREZ,E S JR ATTY AC

Premise Address : 20 B VISITACION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 240363DS6 | Pole No | : | 0406992 |
| Serial No | : | 13551882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49642 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49354 |
| No of Days | : | 31 | Diff Rdg | : | 288 |
| Avg kWh/day | : | 9.29 | Registered | : | 288 |
| Conn Load | : | 0 | Billed kWh | : | 288 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 22.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,497.20 |
| Transmission Charge | 0.3552/kWh | 102.30 |
| System Loss Charge | 0.8598/kWh | 247.62 |
| Sub-Total | | 1,847.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 504.17 |
| Supply Charge | 0.4118/kWh | 118.60 |
| Metering Charge | 0.6989/kWh | 201.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 829.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,472.50 | 69.45 |
| Sub-Total | | 100.21 |
| Government Charges | | |
| Franchise Tax - Local | | 20.82 |
| Value Added Tax | | |
| Generation | | 88.50 |
| Transmission | | 2.28 |
| System Loss | | 13.91 |
| Distribution | | 99.49 |
| Others | | 14.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.95 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.71 |
| Sub-Total | | 376.71 |
| CURRENT BILL - APRIL 2016 | | 3,153.09 |
| TOTAL AMOUNT DUE | | 3,175.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 3,450.00

Your monthly electricity consumption chart

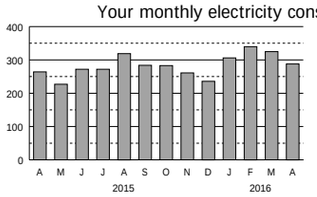


Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,153.09 | | |
| Less : VAT | 218.70 | | |
| Amount Net of VAT | 2,934.39 | | |
| Less: BIR 2306 | 92.25 | | |
| BIR 2307 | 55.94 | VATable Sales | 2,934.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,786.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.70 | VAT Amount | 218.70 |
| TOTAL AMOUNT DUE | 3,004.90 | TOTAL SALES | 3,153.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/140/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381198544394

PEREZ,E S JR ATTY AC

Premise Address : 20 B VISITACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-356-9 | 3811600000-1 | 05/13/2016 | APRIL/2016 | 3,175.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38116000001*

BC21/9.1/140/0/10/04-30-2016/12

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481331968119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*48116000000*

1004664255

Date : 04-30-2016

BC21/9.1/150/0406992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811600000-0

Collection Ref. Code : 1805-33-359-3

Customer Information----------

Name : PEREZ,E S JR ATTY

Premise Address : 20 A VISITACION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 240365DS6 | Pole No | : | 0406992 |
| Serial No | : | 11533080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30990 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 0 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 4.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 256.89 |
| CURRENT BILL - APRIL 2016 | | 2,147.62 |
| TOTAL AMOUNT DUE | | 2,146.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,578.00

Your monthly electricity consumption chart

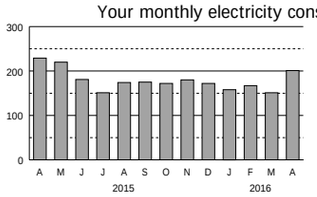


Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.62 | | |
| Less : VAT | 146.96 | | |
| Amount Net of VAT | 2,000.66 | | |
| Less: BIR 2306 | 62.02 | | |
| BIR 2307 | 38.10 | VATable Sales | 2,000.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.96 | VAT Amount | 146.96 |
| TOTAL AMOUNT DUE | 2,047.50 | TOTAL SALES | 2,147.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/150/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481331968119

PEREZ,E S JR ATTY

Premise Address : 20 A VISITACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-359-3 | 4811600000-0 | 05/13/2016 | APRIL/2016 | 2,146.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48116000000*

BC21/9.1/150/0/10/04-30-2016/12

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581612484827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663956

*58116000009*

Date : 04-30-2016

BC21/9.1/160/0406992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811600000-9

Collection Ref. Code : 1805-33-362-3

Customer Information----------

Name : PEREZ,E S JR ATTY

Premise Address : 20 VISITACION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 240364DS6 | Pole No | : | 0406992 |
| Serial No | : | 10927142 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78515 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78362 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 0 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,635.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,463.00

Your monthly electricity consumption chart

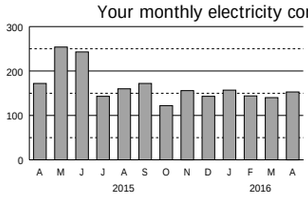


Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/160/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581612484827

PEREZ,E S JR ATTY

Premise Address : 20 VISITACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-362-3 | 5811600000-9 | 05/13/2016 | APRIL/2016 | 1,635.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58116000009*

BC21/9.1/160/0/10/04-30-2016/12

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681852519336

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664347

*68135000005*

Date : 04-30-2016

BC21/9.1/161/0406992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813500000-5

Collection Ref. Code : 1847-84-509-6

Customer Information----------

Name : DEL ROSARIO,PURITA ALFAFARA

Premise Address : 368-D,VISITACION ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487912GS6 | Pole No | : | 0406992 |
| Serial No | : | 68175326 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36756 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36180 |
| No of Days | : | 31 | Diff Rdg | : | 576 |
| Avg kWh/day | : | 18.58 | Registered | : | 576 |
| Conn Load | : | 1070 | Billed kWh | : | 576 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,994.39 |
| Transmission Charge | 0.3552/kWh | 204.60 |
| System Loss Charge | 0.8598/kWh | 495.24 |
| Sub-Total | | 3,694.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,008.35 |
| Supply Charge | 0.4118/kWh | 237.20 |
| Metering Charge | 0.6989/kWh | 402.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,653.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.51 |
| Government Charges | | |
| Franchise Tax - Local | | 40.57 |
| Value Added Tax | | |
| Generation | | 177.01 |
| Transmission | | 4.56 |
| System Loss | | 27.80 |
| Distribution | | 198.37 |
| Others | | 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.92 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.42 |
| Sub-Total | | 734.97 |
| CURRENT BILL - APRIL 2016 | | 6,143.83 |
| TOTAL AMOUNT DUE | | 6,143.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5,200.00

Your monthly electricity consumption chart

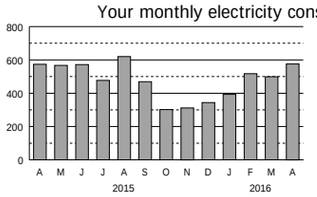


Avg Monthly Usage : 478.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,143.83 | | |
| Less : VAT | 419.99 | | |
| Amount Net of VAT | 5,723.84 | | |
| Less: BIR 2306 | 177.25 | | |
| BIR 2307 | 108.99 | VATable Sales | 5,723.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,437.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 419.99 | VAT Amount | 419.99 |
| TOTAL AMOUNT DUE | 5,857.59 | TOTAL SALES | 6,143.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/161/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681852519336

DEL ROSARIO,PURITA ALFAFARA

Premise Address : 368-D,VISITACION ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1847-84-509-6 | 6813500000-5 | 05/13/2016 | APRIL/2016 | 6,143.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68135000005*

BC21/9.1/161/0/10/04-30-2016/12

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771103075525

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*77116000009*

# BILLING STATEMENT

1004659586

Date : 04-30-2016

BC21/9.1/190/0447522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711600000-9

Collection Ref. Code : 1805-33-311-9

Customer Information----------

Name : MANSUETO,JOSE L

Premise Address : BK 360 D VISITACION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322696GS6 | Pole No | : | 0447522 |
| Serial No | : | 41738435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51604 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51604 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 15.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 10.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2015 - 83.00

Your monthly electricity consumption chart

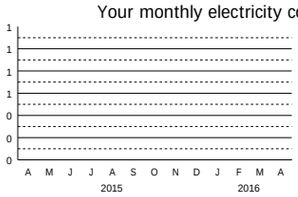


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/190/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771103075525

MANSUETO,JOSE L
Premise Address : BK 360 D VISITACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-311-9 | 7711600000-9 | 05/13/2016 | APRIL/2016 | - 10.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77116000009*

BC21/9.1/190/0/10/04-30-2016/12

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412460234467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662916

*41256000005*

Date : 04-30-2016

BC21/9.1/200/0447522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125600000-5

Collection Ref. Code : 1821-59-797-4

Customer Information----------

Name : MANSUETO,JOSE M2 L.

Premise Address : 368-D VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4207 EVS6 | Pole No | : | 0447522 |
| Serial No | : | 01487813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9340 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9137 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 1290 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.68 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 259.46 |
| CURRENT BILL - APRIL 2016 | | 2,168.96 |
| TOTAL AMOUNT DUE | | 2,168.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,369.00

Your monthly electricity consumption chart

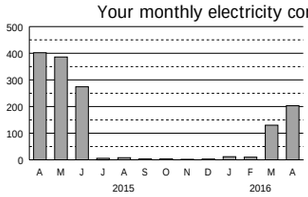


Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,168.96 | | |
| Less : VAT | 148.43 | | |
| Amount Net of VAT | 2,020.53 | | |
| Less: BIR 2306 | 62.65 | | |
| BIR 2307 | 38.48 | VATable Sales | 2,020.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,919.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.43 | VAT Amount | 148.43 |
| TOTAL AMOUNT DUE | 2,067.83 | TOTAL SALES | 2,168.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/200/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412460234467

MANSUETO,JOSE M2 L.

Premise Address : 368-D VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-59-797-4 | 4125600000-5 | 05/13/2016 | APRIL/2016 | 2,168.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41256000005*

BC21/9.1/200/0/10/04-30-2016/12

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379223282425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662887

*37926000003*

Date : 04-30-2016

BC21/9.1/210/0447522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792600000-3

Collection Ref. Code : 1809-62-242-5

Customer Information----------

Name : ALFAFARA,YVETTE M1 B.

Premise Address : VISITACION ST, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375500GS6 | Pole No | : | 0447522 |
| Serial No | : | 2003136035 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36750 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36248 |
| No of Days | : | 31 | Diff Rdg | : | 502 |
| Avg kWh/day | : | 16.19 | Registered | : | 502 |
| Conn Load | : | 840 | Billed kWh | : | 502 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 64.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,609.70 |
| Transmission Charge | 0.3552/kWh | 178.31 |
| System Loss Charge | 0.8598/kWh | 431.62 |
| Sub-Total | | 3,219.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 878.80 |
| Supply Charge | 0.4118/kWh | 206.72 |
| Metering Charge | 0.6989/kWh | 350.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,441.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,535.00 | 90.70 |
| Sub-Total | | 144.31 |
| Government Charges | | |
| Franchise Tax - Local | | 36.04 |
| Value Added Tax | | |
| Generation | | 154.27 |
| Transmission | | 3.97 |
| System Loss | | 24.23 |
| Distribution | | 172.96 |
| Others | | 21.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.36 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.25 |
| Sub-Total | | 652.27 |
| CURRENT BILL - APRIL 2016 | | 5,457.58 |
| TOTAL AMOUNT DUE | | 5,392.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,600.00

Your monthly electricity consumption chart

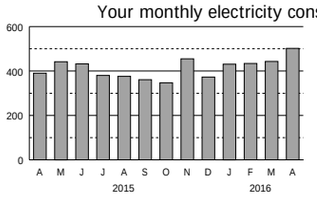


Avg Monthly Usage : 412.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,457.58 | | |
| Less : VAT | 377.07 | | |
| Amount Net of VAT | 5,080.51 | | |
| Less: BIR 2306 | 159.07 | | |
| BIR 2307 | 96.83 | VATable Sales | 5,080.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,824.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 377.07 | VAT Amount | 377.07 |
| TOTAL AMOUNT DUE | 5,201.68 | TOTAL SALES | 5,457.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/210/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379223282425

ALFAFARA,YVETTE M1 B.

Premise Address : VISITACION ST, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-62-242-5 | 3792600000-3 | 05/13/2016 | APRIL/2016 | 5,392.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37926000003*

BC21/9.1/210/0/10/04-30-2016/12

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479385842350

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*4792600000 2*

BILLING STATEMENT

1004663741

Date : 04-30-2016

BC21/9.1/220/0447522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792600000-2

Collection Ref. Code : 1809-62-251-4

Customer Information----------

Name : ALFAFARA,YVETTE M2 B.

Premise Address : VISITACION, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184414DS6 | Pole No | : | 0447522 |
| Serial No | : | 10311083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26062 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25903 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 840 | Billed kWh | : | 159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 278.35 |
| Supply Charge | 0.4118/kWh | 65.48 |
| Metering Charge | 0.6989/kWh | 111.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 459.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,368.50 | 27.37 |
| Sub-Total | | 44.35 |
| Government Charges | | |
| Franchise Tax - Local | | 11.43 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 6.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.82 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.72 |
| Sub-Total | | 206.89 |
| CURRENT BILL - APRIL 2016 | | 1,730.97 |
| TOTAL AMOUNT DUE | | 1,730.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,369.00

Your monthly electricity consumption chart

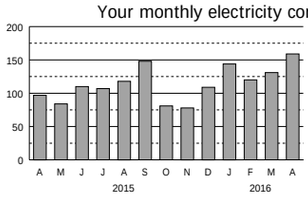


Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,730.97 | | |
| Less : VAT | 119.71 | | |
| Amount Net of VAT | 1,611.26 | | |
| Less: BIR 2306 | 50.51 | | |
| BIR 2307 | 30.71 | VATable Sales | 1,611.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,530.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.71 | VAT Amount | 119.71 |
| TOTAL AMOUNT DUE | 1,649.75 | TOTAL SALES | 1,730.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/220/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479385842350

ALFAFARA,YVETTE M2 B.
Premise Address : VISITACION, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-62-251-4 | 4792600000-2 | 05/13/2016 | APRIL/2016 | 1,730.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4792600000 2*

BC21/9.1/220/0/10/04-30-2016/12

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871226938436
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*87116000008*

1004660082
Date : 04-30-2016
BC21/9.1/230/0447536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711600000-8
Collection Ref. Code : 1805-33-317-8

Customer Information----------
Name : LO,MANUEL
Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501524 GS6 | Pole No | : | 0447536 |
| Serial No | : | 84824911 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33603 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30614 |
| No of Days | : | 31 | Diff Rdg | : | 2989 |
| Avg kWh/day | : | 96.42 | Registered | : | 2989 |
| Conn Load | : | 0 | Billed kWh | : | 2989 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,538.62 |
| Transmission Charge | 0.3552/kWh | 1,061.69 |
| System Loss Charge | 0.8598/kWh | 2,569.94 |
| Sub-Total | | 19,170.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,232.54 |
| Supply Charge | 0.4118/kWh | 1,230.87 |
| Metering Charge | 0.6989/kWh | 2,089.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,557.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 318.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.28 |
| Surcharge | 0.02 of 29,901.50 | 598.03 |
| Sub-Total | | 917.24 |
| Government Charges | | |
| Franchise Tax - Local | | 214.83 |
| Value Added Tax | | |
| Generation | | 918.56 |
| Transmission | | 23.67 |
| System Loss | | 144.31 |
| Distribution | | 1,026.89 |
| Others | | 135.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 466.58 |
| Environmental Charge | 0.0025/kWh | 7.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 579.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 370.64 |
| Sub-Total | | 3,888.07 |
| CURRENT BILL - APRIL 2016 | | 32,532.98 |
| TOTAL AMOUNT DUE | | 32,532.33 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 29,902.00

Your monthly electricity consumption chart

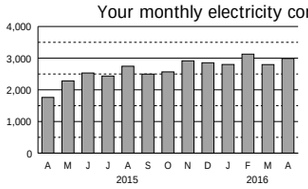


Avg Monthly Usage : 2,638.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 32,532.98 | | |
| Less : VAT | 2,249.28 | | |
| Amount Net of VAT | 30,283.70 | | |
| Less: BIR 2306 | 948.96 | | |
| BIR 2307 | 577.19 | VATable Sales | 30,283.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 28,757.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,249.28 | VAT Amount | 2,249.28 |
| TOTAL AMOUNT DUE | 31,006.83 | TOTAL SALES | 32,532.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/230/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871226938436

LO,MANUEL
Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-317-8 | 8711600000-8 | 05/13/2016 | APRIL/2016 | 32,532.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*87116000008*

BC21/9.1/230/0/10/04-30-2016/12

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815312307878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665402

*81588000000*

Date : 04-30-2016

BC21/9.1/270/0447536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158800000-0

Collection Ref. Code : 1827-46-767-3

Customer Information----------

Name : SORIANO,MADELINE P

Premise Address : 380-A VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 190711WS6 | Pole No | : | 0447536 |
| Serial No | : | 47843116 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44447 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44099 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 350 | Billed kWh | : | 348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 609.21 |
| Supply Charge | 0.4118/kWh | 143.31 |
| Metering Charge | 0.6989/kWh | 243.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,000.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,868.50 | 57.37 |
| Sub-Total | | 94.53 |
| Government Charges | | |
| Franchise Tax - Local | | 24.95 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 14.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.32 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.15 |
| Sub-Total | | 451.66 |
| CURRENT BILL - APRIL 2016 | | 3,778.86 |
| TOTAL AMOUNT DUE | | 3,778.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,868.44

Your monthly electricity consumption chart

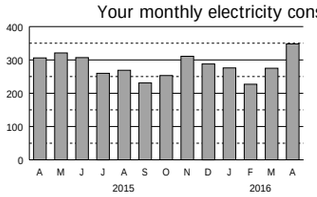


Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,778.86 | | |
| Less : VAT | 260.93 | | |
| Amount Net of VAT | 3,517.93 | | |
| Less: BIR 2306 | 110.09 | | |
| BIR 2307 | 67.04 | VATable Sales | 3,517.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,340.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.93 | VAT Amount | 260.93 |
| TOTAL AMOUNT DUE | 3,601.73 | TOTAL SALES | 3,778.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/270/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815312307878

SORIANO,MADELINE P

Premise Address : 380-A VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-46-767-3 | 8158800000-0 | 05/13/2016 | APRIL/2016 | 3,778.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81588000000*

BC21/9.1/270/0/10/04-30-2016/12

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681688611585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664311

*68116000008*

Date : 04-30-2016

BC21/9.1/300/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811600000-8

Collection Ref. Code : 1805-33-365-8

Customer Information----------

Name : NERI,JOSEPH A

Premise Address : VISITACION ST CEBU CITY,118672316

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012748 | Pole No | : | 0406971 |
| Serial No | : | 34454787 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11118 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10311 |
| No of Days | : | 31 | Diff Rdg | : | 807 |
| Avg kWh/day | : | 26.03 | Registered | : | 807 |
| Conn Load | : | 85 | Billed kWh | : | 807 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,195.27 |
| Transmission Charge | 0.3552/kWh | 286.65 |
| System Loss Charge | 0.8598/kWh | 693.86 |
| Sub-Total | | 5,175.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,412.73 |
| Supply Charge | 0.4118/kWh | 332.32 |
| Metering Charge | 0.6989/kWh | 564.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,314.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 86.19 |
| Government Charges | | |
| Franchise Tax - Local | | 56.82 |
| Value Added Tax | | |
| Generation | | 248.00 |
| Transmission | | 6.39 |
| System Loss | | 38.95 |
| Distribution | | 277.69 |
| Others | | 17.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 125.97 |
| Environmental Charge | 0.0025/kWh | 2.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.07 |
| Sub-Total | | 1,029.47 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 8,605.50 |
| TOTAL AMOUNT DUE | | 8,605.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 8,063.00

Your monthly electricity consumption chart

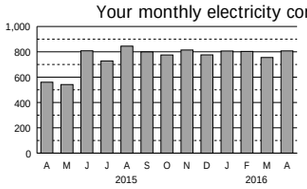


Avg Monthly Usage : 755.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,605.50 | | |
| Less : VAT | 588.19 | | |
| Amount Net of VAT | 8,017.31 | | |
| Less: BIR 2306 | 248.26 | | |
| BIR 2307 | 152.66 | VATable Sales | 8,017.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,616.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 588.19 | VAT Amount | 588.19 |
| TOTAL AMOUNT DUE | 8,204.58 | TOTAL SALES | 8,605.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/300/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681688611585

NERI,JOSEPH A

Premise Address : VISITACION ST CEBU CITY,118672316

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-365-8 | 6811600000-8 | 05/13/2016 | APRIL/2016 | 8,605.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68116000008*

BC21/9.1/300/0/10/04-30-2016/12

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391197419481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668277

*39116000009*

Date : 04-30-2016

BC21/9.1/320/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911600000-9

Collection Ref. Code : 1805-33-401-8

Customer Information----------

Name : CANORA,RAFAEL -APT C

Premise Address : 29 VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488254 GS6 | Pole No | : | 0406971 |
| Serial No | : | 54541078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3712 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3611 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 0 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.14 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 2.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.40 |
| CURRENT BILL - APRIL 2016 | | 1,081.96 |
| TOTAL AMOUNT DUE | | 1,081.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 796.00

Your monthly electricity consumption chart

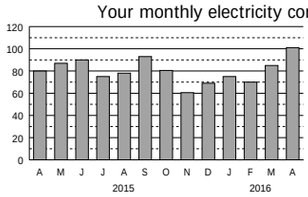


Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,081.96 | | |
| Less : VAT | 74.15 | | |
| Amount Net of VAT | 1,007.81 | | |
| Less: BIR 2306 | 31.29 | | |
| BIR 2307 | 19.19 | VATable Sales | 1,007.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 957.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.15 | VAT Amount | 74.15 |
| TOTAL AMOUNT DUE | 1,031.48 | TOTAL SALES | 1,081.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/320/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391197419481

CANORA,RAFAEL -APT C

Premise Address : 29 VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-401-8 | 3911600000-9 | 05/13/2016 | APRIL/2016 | 1,081.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39116000009*

BC21/9.1/320/0/10/04-30-2016/12

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291492334920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669720

*29116000000*

Date : 04-30-2016

BC21/9.1/330/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911600000-0

Collection Ref. Code : 1805-33-398-4

Customer Information----------

Name : CANORA,RAFAEL -APT B

Premise Address : 29 VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507526 GS6 | Pole No | : | 0406971 |
| Serial No | : | 62719225 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3453 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3418 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 0 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | 194.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 169.00

Your monthly electricity consumption chart

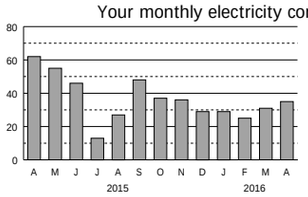


Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/330/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291492334920

CANORA,RAFAEL -APT B

Premise Address : 29 VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-398-4 | 2911600000-0 | 05/13/2016 | APRIL/2016 | 194.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29116000000*

BC21/9.1/330/0/10/04-30-2016/12

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402846424273

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658589

*40216000006*

Date : 04-30-2016

BC21/9.1/340/0406943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021600000-6

Collection Ref. Code : 1805-33-452-2

Customer Information----------

Name : CANORA,RAFAEL A-APT D

Premise Address : 368F VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463258 GS6 | Pole No | : | 0406943 |
| Serial No | : | 56303064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8155 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7976 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 850 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.63 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 228.86 |
| CURRENT BILL - APRIL 2016 | | 1,913.18 |
| TOTAL AMOUNT DUE | | 1,912.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,119.00

Your monthly electricity consumption chart

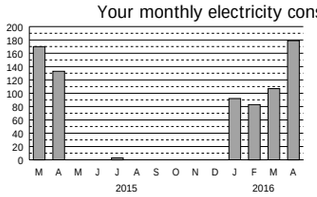


Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,913.18 | | |
| Less : VAT | 130.95 | | |
| Amount Net of VAT | 1,782.23 | | |
| Less: BIR 2306 | 55.26 | | |
| BIR 2307 | 33.94 | VATable Sales | 1,782.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,693.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.95 | VAT Amount | 130.95 |
| TOTAL AMOUNT DUE | 1,823.98 | TOTAL SALES | 1,913.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/340/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402846424273

CANORA,RAFAEL A-APT D
Premise Address : 368F VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-452-2 | 4021600000-6 | 05/13/2016 | APRIL/2016 | 1,912.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40216000006*

BC21/9.1/340/0/10/04-30-2016/12

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702752754784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658459

*70216000003*

Date : 04-30-2016

BC21/9.1/370/0406943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021600000-3

Collection Ref. Code : 1805-33-461-1

Customer Information----------

Name : CANORA,RAFAEL- APT A

Premise Address : NXT 368 F JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495413 GS6 | Pole No | : | 0406943 |
| Serial No | : | 56412025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4790 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4783 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.25 | Registered | : | 8 |
| Conn Load | : | 0 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 12.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 40.63 |
| Transmission Charge | 0.3552/kWh | 2.78 |
| System Loss Charge | 0.8598/kWh | 6.72 |
| Sub-Total | | 50.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 13.68 |
| Supply Charge | 0.4118/kWh | 3.22 |
| Metering Charge | 0.6989/kWh | 5.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 72.49 | - 72.49 |
| Sub-Total | | - 72.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.41 |
| Transmission | | 0.06 |
| System Loss | | 0.37 |
| Distribution | | 3.28 |
| Others | | - 5.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.22 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.97 |
| Sub-Total | | 4.36 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 9.36 |
| TOTAL AMOUNT DUE | | - 2.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 13, 2016 - 50.00

Your monthly electricity consumption chart

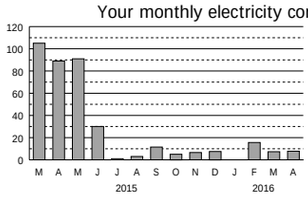


Avg Monthly Usage : 29.27kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.36 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.76 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.99 | TOTAL SALES | 9.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/370/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702752754784

CANORA,RAFAEL- APT A

Premise Address : NXT 368 F JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-461-1 | 7021600000-3 | 05/13/2016 | APRIL/2016 | - 2.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70216000003*

BC21/9.1/370/0/10/04-30-2016/12

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191756880696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670178

*19116000001*

Date : 04-30-2016

BC21/9.1/380/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911600000-1

Collection Ref. Code : 1805-33-392-5

Customer Information----------

Name : CANORA,RAFAEL -APT A

Premise Address : 29 VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432978 GS6 | Pole No | : | 0406971 |
| Serial No | : | 58834665 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9409 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9243 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 0 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.73 |
| Government Charges | | |
| Franchise Tax - Local | | 11.72 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 3.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 212.26 |
| CURRENT BILL - APRIL 2016 | | 1,774.63 |
| TOTAL AMOUNT DUE | | 1,774.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,578.00

Your monthly electricity consumption chart

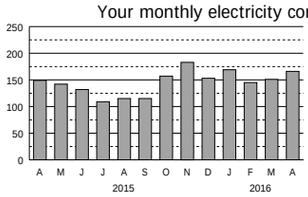


Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,774.63 | | |
| Less : VAT | 121.46 | | |
| Amount Net of VAT | 1,653.17 | | |
| Less: BIR 2306 | 51.27 | | |
| BIR 2307 | 31.48 | VATable Sales | 1,653.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,570.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.46 | VAT Amount | 121.46 |
| TOTAL AMOUNT DUE | 1,691.88 | TOTAL SALES | 1,774.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/380/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191756880696

CANORA,RAFAEL -APT A

Premise Address : 29 VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-392-5 | 1911600000-1 | 05/13/2016 | APRIL/2016 | 1,774.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19116000001*

BC21/9.1/380/0/10/04-30-2016/12

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512032078007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662984

*51297000005*

Date : 04-30-2016

BC21/9.1/400/0406992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129700000-5

Collection Ref. Code : 1843-33-740-1

Customer Information----------

Name : CANORA,LUISA D

Premise Address : 28 VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055345 | Pole No | : | 0406992 |
| Serial No | : | 121447134 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3454 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3275 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 1352 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.6184/kWh | 110.69 |
| System Loss Charge | 0.8358/kWh | 149.61 |
| Sub-Total | | 1,190.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.95 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 2.46 |
| System Loss | | 8.23 |
| Distribution | | 62.06 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 229.84 |
| CURRENT BILL - APRIL 2016 | | 1,956.98 |
| TOTAL AMOUNT DUE | | 1,956.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,734.00

Your monthly electricity consumption chart

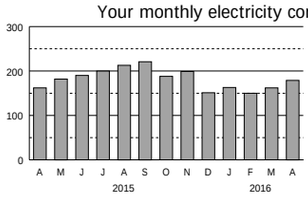


Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,956.98 | | |
| Less : VAT | 131.61 | | |
| Amount Net of VAT | 1,825.37 | | |
| Less: BIR 2306 | 56.01 | | |
| BIR 2307 | 34.80 | VATable Sales | 1,825.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,734.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.61 | VAT Amount | 131.61 |
| TOTAL AMOUNT DUE | 1,866.17 | TOTAL SALES | 1,956.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/400/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512032078007

CANORA,LUISA D

Premise Address : 28 VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-33-740-1 | 5129700000-5 | 05/13/2016 | APRIL/2016 | 1,956.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51297000005*

BC21/9.1/400/0/10/04-30-2016/12

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771023447428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659863

*77187000003*

Date : 04-30-2016

BC21/9.1/410/0406943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718700000-3

Collection Ref. Code : 1843-27-062-5

Customer Information----------

Name : CANORA,LUISA D

Premise Address : 35-B VISITACION ST.,,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099034 | Pole No | : | 0406943 |
| Serial No | : | 84447295 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1114 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1003 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 590 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.6184/kWh | 68.64 |
| System Loss Charge | 0.8358/kWh | 92.77 |
| Sub-Total | | 738.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 8.05 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 1.53 |
| System Loss | | 5.11 |
| Distribution | | 38.71 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.78 |
| CURRENT BILL - APRIL 2016 | | 1,215.69 |
| TOTAL AMOUNT DUE | | 1,215.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,180.00

Your monthly electricity consumption chart

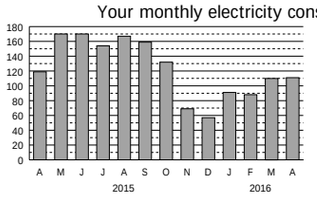


Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,215.69 | | |
| Less : VAT | 81.85 | | |
| Amount Net of VAT | 1,133.84 | | |
| Less: BIR 2306 | 34.85 | | |
| BIR 2307 | 21.62 | VATable Sales | 1,133.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,077.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.85 | VAT Amount | 81.85 |
| TOTAL AMOUNT DUE | 1,159.22 | TOTAL SALES | 1,215.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/410/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771023447428

CANORA,LUISA D

Premise Address : 35-B VISITACION ST.,,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-27-062-5 | 7718700000-3 | 05/13/2016 | APRIL/2016 | 1,215.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77187000003*

BC21/9.1/410/0/10/04-30-2016/12

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591554333293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668865

*59116000007*

Date : 04-30-2016

BC21/9.1/430/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911600000-7

Collection Ref. Code : 1805-33-407-7

Customer Information----------

Name : BANIS,S P

Premise Address : 76 H OSMENA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099023 | Pole No | : | 0406971 |
| Serial No | : | 84451045 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1680 |
| No of Days | : | 31 | Diff Rdg | : | 375 |
| Avg kWh/day | : | 12.10 | Registered | : | 375 |
| Conn Load | : | 0 | Billed kWh | : | 375 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,949.48 |
| Transmission Charge | 0.3552/kWh | 133.20 |
| System Loss Charge | 0.8598/kWh | 322.43 |
| Sub-Total | | 2,405.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 656.48 |
| Supply Charge | 0.4118/kWh | 154.43 |
| Metering Charge | 0.6989/kWh | 262.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,078.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,701.00 | 74.02 |
| Sub-Total | | 114.06 |
| Government Charges | | |
| Franchise Tax - Local | | 26.98 |
| Value Added Tax | | |
| Generation | | 115.24 |
| Transmission | | 2.97 |
| System Loss | | 18.11 |
| Distribution | | 129.36 |
| Others | | 16.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.54 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.50 |
| Sub-Total | | 488.24 |
| CURRENT BILL - APRIL 2016 | | 4,085.41 |
| TOTAL AMOUNT DUE | | 4,084.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,702.00

Your monthly electricity consumption chart

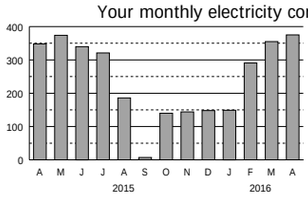


Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,085.41 | | |
| Less : VAT | 282.60 | | |
| Amount Net of VAT | 3,802.81 | | |
| Less: BIR 2306 | 119.24 | | |
| BIR 2307 | 72.48 | VATable Sales | 3,802.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,611.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 282.60 | VAT Amount | 282.60 |
| TOTAL AMOUNT DUE | 3,893.69 | TOTAL SALES | 4,085.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/430/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591554333293

BANIS,S P

Premise Address : 76 H OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-407-7 | 5911600000-7 | 05/13/2016 | APRIL/2016 | 4,084.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59116000007*

BC21/9.1/430/0/10/04-30-2016/12

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691391143950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669334

*69116000006*

Date : 04-30-2016

BC21/9.1/440/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911600000-6

Collection Ref. Code : 1805-33-410-7

Customer Information----------

Name : BANIS,BARBARA S-A 2

Premise Address : 34 VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458883 GS6 | Pole No | : | 0406971 |
| Serial No | : | 56715717 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12889 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12888 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 0 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Surcharge | 0.02 of 5.00 | 0.10 |
| Sub-Total | | - 9.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.13 |
| CURRENT BILL - APRIL 2016 | | 6.23 |
| TOTAL AMOUNT DUE | | 11.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 14.00

Your monthly electricity consumption chart

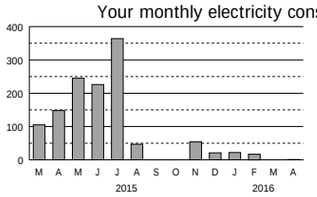


Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.23 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.61 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.87 | TOTAL SALES | 6.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/440/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691391143950

BANIS,BARBARA S-A 2

Premise Address : 34 VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-410-7 | 6911600000-6 | 05/13/2016 | APRIL/2016 | 11.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69116000006*

BC21/9.1/440/0/10/04-30-2016/12

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791418312719

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669588

*79116000005*

Date : 04-30-2016

BC21/9.1/460/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911600000-5

Collection Ref. Code : 1805-33-413-1

Customer Information----------

Name : BANIS,BARBARA S-A 4

Premise Address : 34 VISITACIONS T

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430257 GS6 | Pole No | : | 0406971 |
| Serial No | : | 52595495 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11942 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11846 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 0 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Sub-Total | | - 44.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.55 |
| TOTAL AMOUNT DUE | | 967.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,099.00

Your monthly electricity consumption chart

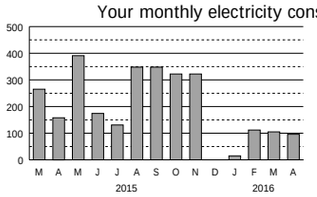


Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.55 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.72 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.61 | TOTAL SALES | 968.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/460/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791418312719

BANIS,BARBARA S-A 4

Premise Address : 34 VISITACIONS T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-413-1 | 7911600000-5 | 05/13/2016 | APRIL/2016 | 967.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79116000005*

BC21/9.1/460/0/10/04-30-2016/12

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302735791002

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658423

*30216000007*

Date : 04-30-2016

BC21/9.1/510/0406915/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021600000-7

Collection Ref. Code : 1805-33-446-8

Customer Information----------

Name : SABAY ANTIGONE B-STORE

Premise Address : VISITACION ST,AHD JUDGE DOSDOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451095 GS6 | Pole No | : | 0406915 |
| Serial No | : | 53196557 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13610 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13296 |
| No of Days | : | 31 | Diff Rdg | : | 314 |
| Avg kWh/day | : | 10.13 | Registered | : | 314 |
| Conn Load | : | 920 | Billed kWh | : | 314 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,632.36 |
| Transmission Charge | 0.6184/kWh | 194.18 |
| System Loss Charge | 0.8358/kWh | 262.44 |
| Sub-Total | | 2,088.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 549.69 |
| Supply Charge | 0.4118/kWh | 129.31 |
| Metering Charge | 0.6989/kWh | 219.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 903.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.53 |
| Government Charges | | |
| Franchise Tax - Local | | 22.69 |
| Value Added Tax | | |
| Generation | | 96.49 |
| Transmission | | 4.33 |
| System Loss | | 14.44 |
| Distribution | | 108.41 |
| Others | | 6.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.01 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.94 |
| Sub-Total | | 402.70 |
| CURRENT BILL - APRIL 2016 | | 3,428.66 |
| TOTAL AMOUNT DUE | | 3,428.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,122.00

Your monthly electricity consumption chart

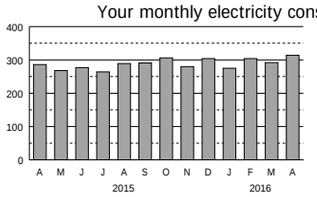


Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,428.66 | | |
| Less : VAT | 230.42 | | |
| Amount Net of VAT | 3,198.24 | | |
| Less: BIR 2306 | 98.08 | | |
| BIR 2307 | 60.97 | VATable Sales | 3,198.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,039.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.42 | VAT Amount | 230.42 |
| TOTAL AMOUNT DUE | 3,269.61 | TOTAL SALES | 3,428.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/510/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302735791002

SABAY ANTIGONE B-STORE
Premise Address : VISITACION ST,AHD JUDGE DOSDOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-446-8 | 3021600000-7 | 05/13/2016 | APRIL/2016 | 3,428.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30216000007*

BC21/9.1/510/0/10/04-30-2016/12

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023609022030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668291

*02358000004*

Date : 04-30-2016

BC21/9.1/520/0406915/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235800000-4

Collection Ref. Code : 1833-23-035-3

Customer Information----------

Name : BANIS,MICHAEL S

Premise Address : VISITACION ST JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439775 GS6 | Pole No | : | 0406915 |
| Serial No | : | 59615863 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7655 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7530 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 600 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 2.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 159.99 |
| CURRENT BILL - APRIL 2016 | | 1,337.72 |
| TOTAL AMOUNT DUE | | 1,337.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,583.00

Your monthly electricity consumption chart

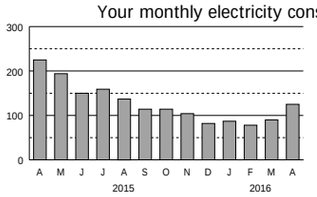


Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.72 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,246.11 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.73 | VATable Sales | 1,246.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,275.32 | TOTAL SALES | 1,337.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/520/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023609022030

BANIS,MICHAEL S

Premise Address : VISITACION ST JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-23-035-3 | 0235800000-4 | 05/13/2016 | APRIL/2016 | 1,337.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02358000004*

BC21/9.1/520/0/10/04-30-2016/12

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973881489739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660604

*97356000006*

Date : 04-30-2016

BC21/9.1/550/0406915/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735600000-6

Collection Ref. Code : 1821-88-071-4

Customer Information----------

Name : BANIS,GEORGE S

Premise Address : #36 VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453905 GS6 | Pole No | : | 0406915 |
| Serial No | : | 96420277 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6494 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6409 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 1153 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 814.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 570.00

Your monthly electricity consumption chart

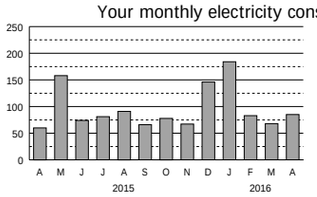


Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/550/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973881489739

BANIS,GEORGE S

Premise Address : #36 VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-88-071-4 | 9735600000-6 | 05/13/2016 | APRIL/2016 | 814.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97356000006*

BC21/9.1/550/0/10/04-30-2016/12

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030595238249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671350

*03008000006*

Date : 04-30-2016

BC21/9.1/560/0406950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300800000-6

Collection Ref. Code : 1821-91-896-7

Customer Information----------

Name : ORNOPIA,CHERRY LADD C

Premise Address : 376-L VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492888 GS6 | Pole No | : | 0406950 |
| Serial No | : | 64296714 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8712 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8545 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 770 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 867.96 |
| Transmission Charge | 0.3552/kWh | 59.30 |
| System Loss Charge | 0.8598/kWh | 143.55 |
| Sub-Total | | 1,070.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.28 |
| Supply Charge | 0.4118/kWh | 68.75 |
| Metering Charge | 0.6989/kWh | 116.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.83 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 51.31 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.93 |
| Others | | 3.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.70 |
| Sub-Total | | 213.50 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,784.86 |
| TOTAL AMOUNT DUE | | 1,783.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,516.00

Your monthly electricity consumption chart

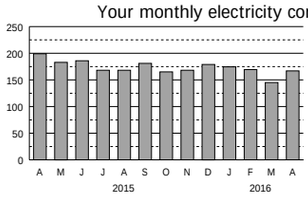


Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,784.86 | | |
| Less : VAT | 122.17 | | |
| Amount Net of VAT | 1,662.69 | | |
| Less: BIR 2306 | 51.55 | | |
| BIR 2307 | 31.66 | VATable Sales | 1,662.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,579.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.17 | VAT Amount | 122.17 |
| TOTAL AMOUNT DUE | 1,701.65 | TOTAL SALES | 1,784.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/560/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030595238249

ORNOPIA,CHERRY LADD C

Premise Address : 376-L VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-91-896-7 | 0300800000-6 | 05/13/2016 | APRIL/2016 | 1,783.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03008000006*

BC21/9.1/560/0/10/04-30-2016/12

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109353807026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661359

*10936000008*

Date : 04-30-2016

BC21/9.1/570/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093600000-8

Collection Ref. Code : 1811-36-059-9

Customer Information----------

Name : JUECO,JEAN TM M.

Premise Address : 376-J VISITACION ST.,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499751 GS6 | Pole No | : | 0406964 |
| Serial No | : | 85175752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7500 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7368 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.25 | Registered | : | 132 |
| Conn Load | : | 150 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 684.62 |
| Transmission Charge | 0.3552/kWh | 46.78 |
| System Loss Charge | 0.8598/kWh | 113.23 |
| Sub-Total | | 844.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 230.54 |
| Supply Charge | 0.4118/kWh | 54.23 |
| Metering Charge | 0.6989/kWh | 92.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 381.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,713.00 | 34.26 |
| Sub-Total | | 48.32 |
| Government Charges | | |
| Franchise Tax - Local | | 9.56 |
| Value Added Tax | | |
| Generation | | 40.47 |
| Transmission | | 1.04 |
| System Loss | | 6.35 |
| Distribution | | 45.82 |
| Others | | 6.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.56 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.33 |
| Sub-Total | | 172.93 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,447.69 |
| TOTAL AMOUNT DUE | | 1,447.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,712.89

Your monthly electricity consumption chart

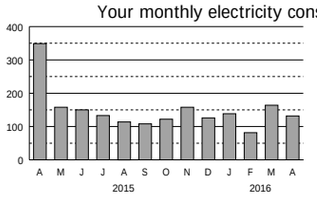


Avg Monthly Usage : 148.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,447.69 | | |
| Less : VAT | 100.63 | | |
| Amount Net of VAT | 1,347.06 | | |
| Less: BIR 2306 | 42.46 | | |
| BIR 2307 | 25.69 | VATable Sales | 1,347.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,278.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.63 | VAT Amount | 100.63 |
| TOTAL AMOUNT DUE | 1,379.54 | TOTAL SALES | 1,447.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/570/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109353807026

JUECO,JEAN TM M.

Premise Address : 376-J VISITACION ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-36-059-9 | 1093600000-8 | 05/13/2016 | APRIL/2016 | 1,447.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10936000008*

BC21/9.1/570/0/10/04-30-2016/12

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802616250626

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658364

*80216000002*

Date : 04-30-2016

BC21/9.1/580/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021600000-2

Collection Ref. Code : 1805-33-494-8

Customer Information----------

Name : JUECO,JOSE S

Premise Address : BSDE 376 J JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478226GS6 | Pole No | : | 0406964 |
| Serial No | : | 58081163 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15649 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15349 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.67 | Registered | : | 300 |
| Conn Load | : | 0 | Billed kWh | : | 300 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,558.02 |
| Transmission Charge | 0.3552/kWh | 106.45 |
| System Loss Charge | 0.8598/kWh | 257.68 |
| Sub-Total | | 1,922.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 524.65 |
| Supply Charge | 0.4118/kWh | 123.42 |
| Metering Charge | 0.6989/kWh | 209.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 862.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,128.50 | 62.57 |
| Sub-Total | | 94.58 |
| Government Charges | | |
| Franchise Tax - Local | | 21.59 |
| Value Added Tax | | |
| Generation | | 92.10 |
| Transmission | | 2.37 |
| System Loss | | 14.48 |
| Distribution | | 103.50 |
| Others | | 13.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.79 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.16 |
| Sub-Total | | 390.76 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 3,270.02 |
| TOTAL AMOUNT DUE | | 3,269.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,129.00

Your monthly electricity consumption chart

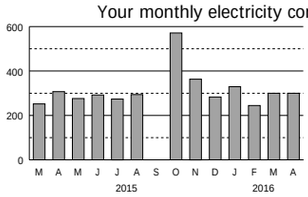


Avg Monthly Usage : 314.36kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,270.02 | | |
| Less : VAT | 226.39 | | |
| Amount Net of VAT | 3,043.63 | | |
| Less: BIR 2306 | 95.51 | | |
| BIR 2307 | 58.02 | VATable Sales | 3,043.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,890.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 226.39 | VAT Amount | 226.39 |
| TOTAL AMOUNT DUE | 3,116.49 | TOTAL SALES | 3,270.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/580/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802616250626

JUECO,JOSE S
Premise Address : BSDE 376 J JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-494-8 | 8021600000-2 | 05/13/2016 | APRIL/2016 | 3,269.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80216000002*

BC21/9.1/580/0/10/04-30-2016/12

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156475635832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668682

*15627000001*

Date : 04-30-2016

BC21/9.1/590/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562700000-1

Collection Ref. Code : 1819-60-872-7

Customer Information----------

Name : CERNA,DOUGLAS DELA

Premise Address : VISITACION ST.,NR RUDY ALCUIZAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465979 GS6 | Pole No | : | 0406964 |
| Serial No | : | 65762793 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6177 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6029 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.79 | Registered | : | 148 |
| Conn Load | : | 150 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,114.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 771.90 |
| Transmission Charge | 0.3552/kWh | 52.74 |
| System Loss Charge | 0.8598/kWh | 127.66 |
| Sub-Total | | 952.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.93 |
| Supply Charge | 0.4118/kWh | 61.14 |
| Metering Charge | 0.6989/kWh | 103.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 429.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.85 |
| Government Charges | | |
| Franchise Tax - Local | | 10.48 |
| Value Added Tax | | |
| Generation | | 45.64 |
| Transmission | | 1.17 |
| System Loss | | 7.16 |
| Distribution | | 51.58 |
| Others | | 3.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.18 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.41 |
| Sub-Total | | 189.93 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,587.92 |
| TOTAL AMOUNT DUE | | 473.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,096.00

Your monthly electricity consumption chart

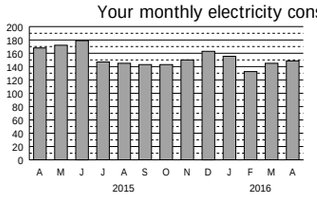


Avg Monthly Usage : 153.19kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,587.92 | | |
| Less : VAT | 108.71 | | |
| Amount Net of VAT | 1,479.21 | | |
| Less: BIR 2306 | 45.88 | | |
| BIR 2307 | 28.17 | VATable Sales | 1,479.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,405.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.71 | VAT Amount | 108.71 |
| TOTAL AMOUNT DUE | 1,513.87 | TOTAL SALES | 1,587.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/590/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156475635832

CERNA,DOUGLAS DELA

Premise Address : VISITACION ST.,NR RUDY ALCUIZAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-60-872-7 | 1562700000-1 | 05/13/2016 | APRIL/2016 | 473.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15627000001*

BC21/9.1/590/0/10/04-30-2016/12

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902325476831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658099

*90216000001*

Date : 04-30-2016

BC21/9.1/600/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021600000-1

Collection Ref. Code : 1805-33-497-2

Customer Information----------

Name : ORNOPIA,BRAULIA C

Premise Address : 380 E ZARATAN SUBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464103 GS6 | Pole No | : | 0406880 |
| Serial No | : | 78368889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5831 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5716 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.70 | Registered | : | 115 |
| Conn Load | : | 0 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 596.13 |
| Transmission Charge | 0.3552/kWh | 40.73 |
| System Loss Charge | 0.8598/kWh | 98.59 |
| Sub-Total | | 735.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 200.74 |
| Supply Charge | 0.4118/kWh | 47.22 |
| Metering Charge | 0.6989/kWh | 80.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 333.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,373.50 | 27.47 |
| Sub-Total | | 39.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.31 |
| Value Added Tax | | |
| Generation | | 35.24 |
| Transmission | | 0.91 |
| System Loss | | 5.53 |
| Distribution | | 39.97 |
| Others | | 5.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.90 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.22 |
| Sub-Total | | 150.35 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,258.62 |
| TOTAL AMOUNT DUE | | 1,257.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,374.00

Your monthly electricity consumption chart

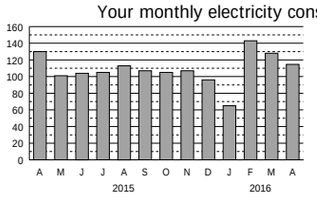


Avg Monthly Usage : 109.13kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,258.62 | | |
| Less : VAT | 87.41 | | |
| Amount Net of VAT | 1,171.21 | | |
| Less: BIR 2306 | 36.87 | | |
| BIR 2307 | 22.33 | VATable Sales | 1,171.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,112.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.41 | VAT Amount | 87.41 |
| TOTAL AMOUNT DUE | 1,199.42 | TOTAL SALES | 1,258.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/600/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902325476831

ORNOPIA,BRAULIA C

Premise Address : 380 E ZARATAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-497-2 | 9021600000-1 | 05/13/2016 | APRIL/2016 | 1,257.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90216000001*

BC21/9.1/600/0/10/04-30-2016/12

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353161017676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666629

*35329000000*

Date : 04-30-2016

BC21/9.1/610/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532900000-0

Collection Ref. Code : 1835-94-935-5

Customer Information----------

Name : ORNOPIA,LINDLEY T TM

Premise Address : 380-D VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521123 GS6 | Pole No | : | 0406880 |
| Serial No | : | 53849138 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21721 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21192 |
| No of Days | : | 31 | Diff Rdg | : | 529 |
| Avg kWh/day | : | 17.07 | Registered | : | 529 |
| Conn Load | : | 150 | Billed kWh | : | 529 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,750.06 |
| Transmission Charge | 0.3552/kWh | 187.90 |
| System Loss Charge | 0.8598/kWh | 454.83 |
| Sub-Total | | 3,392.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 926.07 |
| Supply Charge | 0.4118/kWh | 217.84 |
| Metering Charge | 0.6989/kWh | 369.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,518.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,095.00 | 121.90 |
| Sub-Total | | 178.39 |
| Government Charges | | |
| Franchise Tax - Local | | 38.17 |
| Value Added Tax | | |
| Generation | | 162.58 |
| Transmission | | 4.19 |
| System Loss | | 25.55 |
| Distribution | | 182.24 |
| Others | | 25.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.57 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.60 |
| Sub-Total | | 690.73 |
| CURRENT BILL - APRIL 2016 | | 5,780.54 |
| TOTAL AMOUNT DUE | | 5,780.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 6,095.00

Your monthly electricity consumption chart

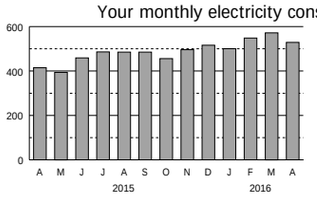


Avg Monthly Usage : 487.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,780.54 | | |
| Less : VAT | 400.55 | | |
| Amount Net of VAT | 5,379.99 | | |
| Less: BIR 2306 | 168.98 | | |
| BIR 2307 | 102.56 | VATable Sales | 5,379.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,108.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 400.55 | VAT Amount | 400.55 |
| TOTAL AMOUNT DUE | 5,509.00 | TOTAL SALES | 5,780.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/610/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353161017676

ORNOPIA,LINDLEY T TM

Premise Address : 380-D VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-94-935-5 | 3532900000-0 | 05/13/2016 | APRIL/2016 | 5,780.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35329000000*

BC21/9.1/610/0/10/04-30-2016/12

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034303268938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658030

*03418000000*

Date : 04-30-2016

BC21/9.1/620/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341800000-0

Collection Ref. Code : 1823-87-590-4

Customer Information----------

Name : NERI,PRICILLA D

Premise Address : VISITACION ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484960 GS6 | Pole No | : | 0406964 |
| Serial No | : | 56833284 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 186 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 182 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.12 | Registered | : | 4 |
| Conn Load | : | 242 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 18.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19.61 |
| Transmission Charge | 0.6184/kWh | 2.33 |
| System Loss Charge | 0.8358/kWh | 3.15 |
| Sub-Total | | 25.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6.60 |
| Supply Charge | 0.4118/kWh | 1.55 |
| Metering Charge | 0.6989/kWh | 2.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 15.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.40 |
| Sub-Total | | 0.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.31 |
| Value Added Tax | | |
| Generation | | 1.15 |
| Transmission | | 0.05 |
| System Loss | | 0.17 |
| Distribution | | 1.89 |
| Others | | 0.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.59 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.47 |
| Sub-Total | | 5.46 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 46.74 |
| TOTAL AMOUNT DUE | | 28.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 87.00

Your monthly electricity consumption chart

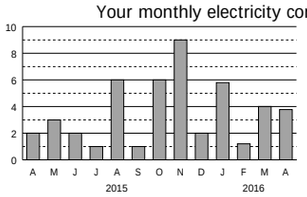


Avg Monthly Usage : 3.60kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 46.74 | | |
| Less : VAT | 3.35 | | |
| Amount Net of VAT | 43.39 | | |
| Less: BIR 2306 | 1.41 | | |
| BIR 2307 | 0.83 | VATable Sales | 43.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 41.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3.35 | VAT Amount | 3.35 |
| TOTAL AMOUNT DUE | 44.50 | TOTAL SALES | 46.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/620/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034303268938

NERI,PRICILLA D

Premise Address : VISITACION ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-87-590-4 | 0341800000-0 | 05/13/2016 | APRIL/2016 | 28.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03418000000*

BC21/9.1/620/0/10/04-30-2016/12

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012737319672
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*01216000008*

# BILLING STATEMENT

1004663457

Date : 04-30-2016

BC21/9.1/630/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121600000-8

Collection Ref. Code : 1805-33-500-6

Customer Information----------

Name : GANAN,G M - APT G

Premise Address : 376 G JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410597 GS6 | Pole No | : | 0406880 |
| Serial No | : | 2004200894 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14571 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 0 | Billed kWh | : | 359 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,865.44 |
| Transmission Charge | 0.3552/kWh | 127.46 |
| System Loss Charge | 0.8598/kWh | 308.53 |
| Sub-Total | | 2,301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 628.18 |
| Supply Charge | 0.4118/kWh | 147.77 |
| Metering Charge | 0.6989/kWh | 250.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,031.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,494.00 | 69.88 |
| Sub-Total | | 108.20 |
| Government Charges | | |
| Franchise Tax - Local | | 25.81 |
| Value Added Tax | | |
| Generation | | 110.28 |
| Transmission | | 2.84 |
| System Loss | | 17.33 |
| Distribution | | 123.81 |
| Others | | 16.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.01 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.50 |
| Sub-Total | | 467.10 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 3,908.47 |
| TOTAL AMOUNT DUE | | 3,908.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,494.00

Your monthly electricity consumption chart

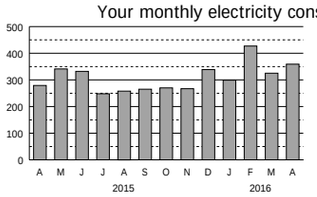


Avg Monthly Usage : 308.37kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,908.47 | | |
| Less : VAT | 270.34 | | |
| Amount Net of VAT | 3,638.13 | | |
| Less: BIR 2306 | 114.05 | | |
| BIR 2307 | 69.34 | VATable Sales | 3,638.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,454.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 270.34 | VAT Amount | 270.34 |
| TOTAL AMOUNT DUE | 3,725.08 | TOTAL SALES | 3,908.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/630/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012737319672

GANAN,G M - APT G
Premise Address : 376 G JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-500-6 | 0121600000-8 | 05/13/2016 | APRIL/2016 | 3,908.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01216000008*

BC21/9.1/630/0/10/04-30-2016/12

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212775324947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663079

*21216000006*

Date : 04-30-2016

BC21/9.1/650/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121600000-6

Collection Ref. Code : 1805-33-515-4

Customer Information----------

Name : GANAN,G M - APT. E

Premise Address : 376-E JONES ZARATAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005522 EFS6 | Pole No | : | 0406880 |
| Serial No | : | 97690189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4357 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4210 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.76 | Registered | : | 147 |
| Conn Load | : | 0 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 766.53 |
| Transmission Charge | 0.3552/kWh | 52.37 |
| System Loss Charge | 0.8598/kWh | 126.78 |
| Sub-Total | | 945.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 258.12 |
| Supply Charge | 0.4118/kWh | 60.72 |
| Metering Charge | 0.6989/kWh | 103.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 426.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.74 |
| Government Charges | | |
| Franchise Tax - Local | | 10.41 |
| Value Added Tax | | |
| Generation | | 45.31 |
| Transmission | | 1.17 |
| System Loss | | 7.10 |
| Distribution | | 51.23 |
| Others | | 3.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.02 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.28 |
| Sub-Total | | 188.61 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,576.92 |
| TOTAL AMOUNT DUE | | 1,576.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,445.00

Your monthly electricity consumption chart

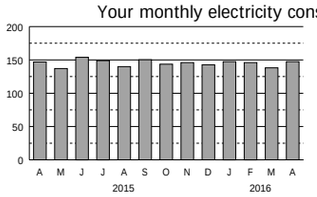


Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,576.92 | | |
| Less : VAT | 107.95 | | |
| Amount Net of VAT | 1,468.97 | | |
| Less: BIR 2306 | 45.56 | | |
| BIR 2307 | 27.97 | VATable Sales | 1,468.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,395.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.95 | VAT Amount | 107.95 |
| TOTAL AMOUNT DUE | 1,503.39 | TOTAL SALES | 1,576.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/650/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212775324947

GANAN,G M - APT. E

Premise Address : 376-E JONES ZARATAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-515-4 | 2121600000-6 | 05/13/2016 | APRIL/2016 | 1,576.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21216000006*

BC21/9.1/650/0/10/04-30-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312569859639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31216000005*

1004663191

Date : 04-30-2016

BC21/9.1/660/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121600000-5

Collection Ref. Code : 1805-33-518-9

Customer Information----------

Name : YAP,PURITA

Premise Address : JONES NR JUDGE DOSDOS,C/O JOSEPH AL ALESNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525298 GS6 | Pole No | : | 0406880 |
| Serial No | : | 115409311 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 949 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 98478 |
| No of Days | : | 31 | Diff Rdg | : | -97529 |
| Avg kWh/day | : | 79.70 | Registered | : | 2471 |
| Conn Load | : | 0 | Billed kWh | : | 2471 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,844.33 |
| Transmission Charge | 0.3552/kWh | 877.60 |
| System Loss Charge | 0.8598/kWh | 2,124.33 |
| Sub-Total | | 15,846.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,325.26 |
| Supply Charge | 0.4118/kWh | 1,017.45 |
| Metering Charge | 0.6989/kWh | 1,726.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,074.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 263.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Surcharge | 0.02 of 22,679.50 | 453.59 |
| Sub-Total | | 717.45 |
| Government Charges | | |
| Franchise Tax - Local | | 177.28 |
| Value Added Tax | | |
| Generation | | 759.30 |
| Transmission | | 19.56 |
| System Loss | | 119.28 |
| Distribution | | 848.94 |
| Others | | 107.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 385.68 |
| Environmental Charge | 0.0025/kWh | 6.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 478.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 306.37 |
| Sub-Total | | 3,208.79 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 26,847.00 |
| TOTAL AMOUNT DUE | | 26,846.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 22,679.93

Your monthly electricity consumption chart

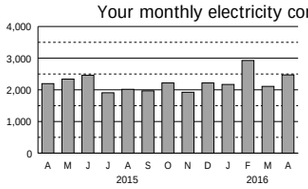


Avg Monthly Usage : 2,225.21kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,847.00 | | |
| Less : VAT | 1,854.45 | | |
| Amount Net of VAT | 24,992.55 | | |
| Less: BIR 2306 | 782.41 | | |
| BIR 2307 | 476.31 | VATable Sales | 24,992.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,733.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,854.45 | VAT Amount | 1,854.45 |
| TOTAL AMOUNT DUE | 25,588.28 | TOTAL SALES | 26,847.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/660/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312569859639

YAP,PURITA

Premise Address : JONES NR JUDGE DOSDOS,C/O JOSEPH AL ALESNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-518-9 | 3121600000-5 | 05/13/2016 | APRIL/2016 | 26,846.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31216000005*

BC21/9.1/660/0/10/04-30-2016/12

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162083498952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671624

*16297000008*

Date : 04-30-2016

BC21/9.1/670/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629700000-8

Collection Ref. Code : 1831-31-782-6

Customer Information----------

Name : ALESNA,FRANCIS TM

Premise Address : 376P VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505914 GS6 | Pole No | : | 0406880 |
| Serial No | : | 76986697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20652 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20284 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.86 | Registered | : | 368 |
| Conn Load | : | 85 | Billed kWh | : | 368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,910.83 |
| Transmission Charge | 0.3552/kWh | 130.56 |
| System Loss Charge | 0.8598/kWh | 316.03 |
| Sub-Total | | 2,357.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 643.46 |
| Supply Charge | 0.4118/kWh | 151.36 |
| Metering Charge | 0.6989/kWh | 256.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,056.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,183.00 | 83.66 |
| Sub-Total | | 122.91 |
| Government Charges | | |
| Franchise Tax - Local | | 26.53 |
| Value Added Tax | | |
| Generation | | 112.96 |
| Transmission | | 2.91 |
| System Loss | | 17.75 |
| Distribution | | 126.81 |
| Others | | 17.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.37 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.58 |
| Sub-Total | | 479.99 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 4,017.03 |
| TOTAL AMOUNT DUE | | 4,017.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,182.92

Your monthly electricity consumption chart

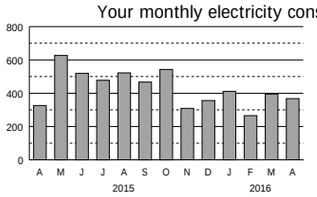


Avg Monthly Usage : 429.81kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,017.03 | | |
| Less : VAT | 278.36 | | |
| Amount Net of VAT | 3,738.67 | | |
| Less: BIR 2306 | 117.43 | | |
| BIR 2307 | 71.27 | VATable Sales | 3,738.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,549.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.36 | VAT Amount | 278.36 |
| TOTAL AMOUNT DUE | 3,828.33 | TOTAL SALES | 4,017.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/670/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162083498952

ALESNA,FRANCIS TM

Premise Address : 376P VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-31-782-6 | 1629700000-8 | 05/13/2016 | APRIL/2016 | 4,017.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16297000008*

BC21/9.1/670/0/10/04-30-2016/12

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412406225246

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663182

*41216000004*

Date : 04-30-2016

BC21/9.1/680/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121600000-4

Collection Ref. Code : 1805-33-524-3

Customer Information----------

Name : JUECO,CLARO

Premise Address : 703 D JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487168 GS6 | Pole No | : | 0406964 |
| Serial No | : | 78099748 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22481 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22027 |
| No of Days | : | 31 | Diff Rdg | : | 454 |
| Avg kWh/day | : | 14.65 | Registered | : | 454 |
| Conn Load | : | 4790 | Billed kWh | : | 454 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,361.19 |
| Transmission Charge | 0.6184/kWh | 280.88 |
| System Loss Charge | 0.8358/kWh | 379.62 |
| Sub-Total | | 3,021.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 795.12 |
| Supply Charge | 0.4118/kWh | 187.04 |
| Metering Charge | 0.6989/kWh | 317.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,304.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.50 |
| Government Charges | | |
| Franchise Tax - Local | | 32.81 |
| Value Added Tax | | |
| Generation | | 139.58 |
| Transmission | | 6.26 |
| System Loss | | 20.89 |
| Distribution | | 156.55 |
| Others | | 9.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.89 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.32 |
| Sub-Total | | 582.22 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 4,957.01 |
| TOTAL AMOUNT DUE | | 4,956.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,358.00

Your monthly electricity consumption chart

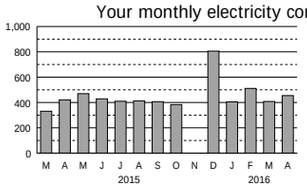


Avg Monthly Usage : 449.86kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,957.01 | | |
| Less : VAT | 333.04 | | |
| Amount Net of VAT | 4,623.97 | | |
| Less: BIR 2306 | 141.77 | | |
| BIR 2307 | 88.15 | VATable Sales | 4,623.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,394.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.04 | VAT Amount | 333.04 |
| TOTAL AMOUNT DUE | 4,727.09 | TOTAL SALES | 4,957.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/680/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412406225246

JUECO,CLARO
Premise Address : 703 D JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-524-3 | 4121600000-4 | 05/13/2016 | APRIL/2016 | 4,956.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41216000004*

BC21/9.1/680/0/10/04-30-2016/12

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463259883192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672323

*46329000007*

Date : 04-30-2016

BC21/9.1/710/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632900000-7

Collection Ref. Code : 1835-99-713-9

Customer Information----------

Name : AUMENTADO,RICA BEINA C TM

Premise Address : 380F VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465228 GS6 | Pole No | : | 0406964 |
| Serial No | : | 60941002 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1427 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1393 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.09 | Registered | : | 34 |
| Conn Load | : | 150 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.25 |
| Transmission Charge | 0.3552/kWh | 12.04 |
| System Loss Charge | 0.8598/kWh | 29.15 |
| Sub-Total | | 217.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.35 |
| Supply Charge | 0.4118/kWh | 13.96 |
| Metering Charge | 0.6989/kWh | 23.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 319.44 | - 159.72 |
| Surcharge | 0.02 of 196.50 | 3.93 |
| Sub-Total | | - 155.79 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.43 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.24 |
| Others | | - 11.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.29 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.20 |
| Sub-Total | | 30.28 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 193.93 |
| TOTAL AMOUNT DUE | | 193.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 197.00

Your monthly electricity consumption chart

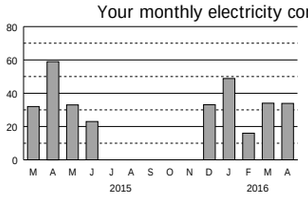


Avg Monthly Usage : 24.07kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.93 | | |
| Less : VAT | 12.91 | | |
| Amount Net of VAT | 181.02 | | |
| Less: BIR 2306 | 5.51 | | |
| BIR 2307 | 3.30 | VATable Sales | 181.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.91 | VAT Amount | 12.91 |
| TOTAL AMOUNT DUE | 185.12 | TOTAL SALES | 193.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/710/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463259883192

AUMENTADO,RICA BEINA C TM

Premise Address : 380F VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-713-9 | 4632900000-7 | 05/13/2016 | APRIL/2016 | 193.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46329000007*

BC21/9.1/710/0/10/04-30-2016/12

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612026036949

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662954

*61216000002*

Date : 04-30-2016

BC21/9.1/720/0406866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121600000-2

Collection Ref. Code : 1805-33-533-2

Customer Information----------

Name : TABANAO,EMELIO

Premise Address : 703 K OSMENA AVE,380 F JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423474 GS6 | Pole No | : | 0406866 |
| Serial No | : | 2003212737 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33317 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32845 |
| No of Days | : | 31 | Diff Rdg | : | 473 |
| Avg kWh/day | : | 15.26 | Registered | : | 473 |
| Conn Load | : | 3000 | Billed kWh | : | 473 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,458.40 |
| Transmission Charge | 0.6184/kWh | 292.44 |
| System Loss Charge | 0.8358/kWh | 395.25 |
| Sub-Total | | 3,146.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 827.85 |
| Supply Charge | 0.4118/kWh | 194.74 |
| Metering Charge | 0.6989/kWh | 330.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,358.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.50 |
| Government Charges | | |
| Franchise Tax - Local | | 34.16 |
| Value Added Tax | | |
| Generation | | 145.32 |
| Transmission | | 6.52 |
| System Loss | | 21.75 |
| Distribution | | 162.97 |
| Others | | 10.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.82 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.64 |
| Sub-Total | | 606.17 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 5,160.86 |
| TOTAL AMOUNT DUE | | 5,159.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 5,018.00

Your monthly electricity consumption chart

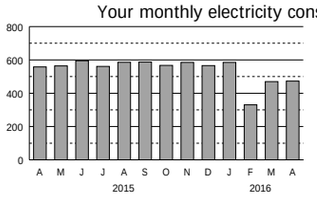


Avg Monthly Usage : 540.65kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,160.86 | | |
| Less : VAT | 346.72 | | |
| Amount Net of VAT | 4,814.14 | | |
| Less: BIR 2306 | 147.59 | | |
| BIR 2307 | 91.78 | VATable Sales | 4,814.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,574.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 346.72 | VAT Amount | 346.72 |
| TOTAL AMOUNT DUE | 4,921.49 | TOTAL SALES | 5,160.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/720/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612026036949

TABANAO,EMELIO

Premise Address : 703 K OSMENA AVE,380 F JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-533-2 | 6121600000-2 | 05/13/2016 | APRIL/2016 | 5,159.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61216000002*

BC21/9.1/720/0/10/04-30-2016/12

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522752386620

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668163

*5221600001*

Date : 04-30-2016

BC21/9.1/740/0439170/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221600000-1

Collection Ref. Code : 1805-33-584-7

Customer Information----------

Name : SOLON,PEDRO

Premise Address : 396 K JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546030 GS6 | Pole No | : | 0439170 |
| Serial No | : | 79604238 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11476 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11215 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 0 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,625.50 | 52.51 |
| Sub-Total | | 80.38 |
| Government Charges | | |
| Franchise Tax - Local | | 18.80 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 340.13 |
| CURRENT BILL - APRIL 2016 | | 2,846.26 |
| TOTAL AMOUNT DUE | | 2,845.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,626.00

Your monthly electricity consumption chart

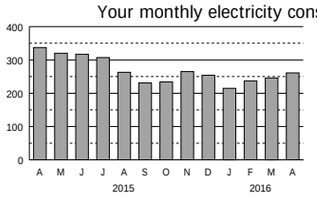


Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,846.26 | | |
| Less : VAT | 197.01 | | |
| Amount Net of VAT | 2,649.25 | | |
| Less: BIR 2306 | 83.11 | | |
| BIR 2307 | 50.50 | VATable Sales | 2,649.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,515.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.01 | VAT Amount | 197.01 |
| TOTAL AMOUNT DUE | 2,712.65 | TOTAL SALES | 2,846.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/740/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522752386620

SOLON,PEDRO

Premise Address : 396 K JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-584-7 | 5221600000-1 | 05/13/2016 | APRIL/2016 | 2,845.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5221600001*

BC21/9.1/740/0/10/04-30-2016/12

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912988601332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663589

*91216000009*

Date : 04-30-2016

BC21/9.1/760/0406866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121600000-9

Collection Ref. Code : 1805-33-554-5

Customer Information----------

Name : VILLARANTE,FERMIN BO-O

Premise Address : 9-E VISITACION ST JONES AVE,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500857 GS6 | Pole No | : | 0406866 |
| Serial No | : | 57964752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8068 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7910 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 0 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.96 |
| Transmission Charge | 0.3552/kWh | 56.16 |
| System Loss Charge | 0.8598/kWh | 135.94 |
| Sub-Total | | 1,014.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.79 |
| Supply Charge | 0.4118/kWh | 65.11 |
| Metering Charge | 0.6989/kWh | 110.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.88 |
| Government Charges | | |
| Franchise Tax - Local | | 11.16 |
| Value Added Tax | | |
| Generation | | 48.60 |
| Transmission | | 1.25 |
| System Loss | | 7.64 |
| Distribution | | 54.89 |
| Others | | 3.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.68 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.61 |
| Sub-Total | | 202.23 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,690.57 |
| TOTAL AMOUNT DUE | | 1,690.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,525.00

Your monthly electricity consumption chart

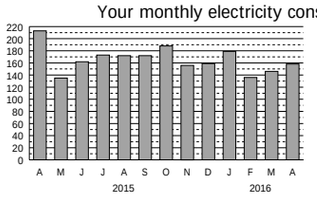


Avg Monthly Usage : 165.32kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,690.57 | | |
| Less : VAT | 115.74 | | |
| Amount Net of VAT | 1,574.83 | | |
| Less: BIR 2306 | 48.86 | | |
| BIR 2307 | 29.99 | VATable Sales | 1,574.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,495.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.74 | VAT Amount | 115.74 |
| TOTAL AMOUNT DUE | 1,611.72 | TOTAL SALES | 1,690.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/760/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912988601332

VILLARANTE,FERMIN BO-O

Premise Address : 9-E VISITACION ST JONES AVE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-554-5 | 9121600000-9 | 05/13/2016 | APRIL/2016 | 1,690.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91216000009*

BC21/9.1/760/0/10/04-30-2016/12

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857899621317

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669253

*85709000005*

Date : 04-30-2016

BC21/9.1/770/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570900000-5

Collection Ref. Code : 1829-25-959-8

Customer Information----------

Name : SOLON,CANDIDO A JR

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436235 GS6 | Pole No | : | 0406873 |
| Serial No | : | 55797472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8377 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8207 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 150 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 882.55 |
| Transmission Charge | 0.3552/kWh | 60.30 |
| System Loss Charge | 0.8598/kWh | 145.96 |
| Sub-Total | | 1,088.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.19 |
| Supply Charge | 0.4118/kWh | 69.91 |
| Metering Charge | 0.6989/kWh | 118.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 490.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,692.00 | 33.84 |
| Sub-Total | | 51.97 |
| Government Charges | | |
| Franchise Tax - Local | | 12.24 |
| Value Added Tax | | |
| Generation | | 52.17 |
| Transmission | | 1.34 |
| System Loss | | 8.20 |
| Distribution | | 58.89 |
| Others | | 7.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.50 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.05 |
| Sub-Total | | 221.42 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,852.95 |
| TOTAL AMOUNT DUE | | 1,852.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,692.00

Your monthly electricity consumption chart

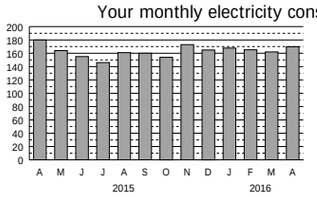


Avg Monthly Usage : 163.29kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,852.95 | | |
| Less : VAT | 128.31 | | |
| Amount Net of VAT | 1,724.64 | | |
| Less: BIR 2306 | 54.14 | | |
| BIR 2307 | 32.88 | VATable Sales | 1,724.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,637.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.31 | VAT Amount | 128.31 |
| TOTAL AMOUNT DUE | 1,765.93 | TOTAL SALES | 1,852.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/770/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857899621317

SOLON,CANDIDO A JR

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-25-959-8 | 8570900000-5 | 05/13/2016 | APRIL/2016 | 1,852.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85709000005*

BC21/9.1/770/0/10/04-30-2016/12

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712595910954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663635

*71216000001*

Date : 04-30-2016

BC21/9.1/771/0406866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121600000-1

Collection Ref. Code : 1805-33-536-7

Customer Information----------

Name : SOLON,ESTANISLAO P

Premise Address : 396 I JONES AVE. BK.,DON SERGIO OSMENA RES.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432940 GS6 | Pole No | : | 0406866 |
| Serial No | : | 77490820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4620 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4533 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 0 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Surcharge | 0.02 of 713.50 | 14.27 |
| Sub-Total | | - 66.92 |
| Government Charges | | |
| Franchise Tax - Local | | 5.59 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 105.32 |
| CURRENT BILL - APRIL 2016 | | 850.31 |
| TOTAL AMOUNT DUE | | 843.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 720.00

Your monthly electricity consumption chart

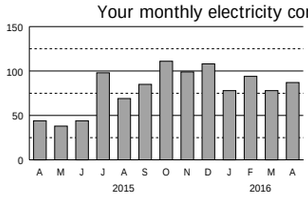


Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 850.31 | | |
| Less : VAT | 58.28 | | |
| Amount Net of VAT | 792.03 | | |
| Less: BIR 2306 | 24.63 | | |
| BIR 2307 | 15.01 | VATable Sales | 792.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 752.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.28 | VAT Amount | 58.28 |
| TOTAL AMOUNT DUE | 810.67 | TOTAL SALES | 850.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/771/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712595910954

SOLON,ESTANISLAO P

Premise Address : 396 I JONES AVE. BK.,DON SERGIO OSMENA RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-536-7 | 7121600000-1 | 05/13/2016 | APRIL/2016 | 843.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71216000001*

BC21/9.1/771/0/10/04-30-2016/12

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988874218527
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668871

*98880500180*

Date : 04-30-2016

BC21/9.1/780/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888050018-0

Collection Ref. Code : 1857-77-074-9

Customer Information----------

Name : CARVAJAL,JERRY TAN

Premise Address : 396-A JONES AVE.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038255 | Pole No | : | 0406873 |
| Serial No | : | 126817191 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4523 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4285 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 236 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.41 |
| Government Charges | | |
| Franchise Tax - Local | | 16.78 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 5.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 304.06 |
| CURRENT BILL - APRIL 2016 | | 2,541.90 |
| TOTAL AMOUNT DUE | | 2,541.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,088.00

Your monthly electricity consumption chart

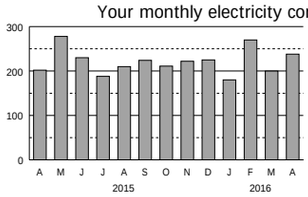


Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,541.90 | | |
| Less : VAT | 173.90 | | |
| Amount Net of VAT | 2,368.00 | | |
| Less: BIR 2306 | 73.41 | | |
| BIR 2307 | 45.09 | VATable Sales | 2,368.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,249.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.90 | VAT Amount | 173.90 |
| TOTAL AMOUNT DUE | 2,423.40 | TOTAL SALES | 2,541.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/780/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988874218527

CARVAJAL,JERRY TAN
Premise Address : 396-A JONES AVE.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-77-074-9 | 9888050018-0 | 05/13/2016 | APRIL/2016 | 2,541.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98880500180*

BC21/9.1/780/0/10/04-30-2016/12

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022096411831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667782

*02216000006*

Date : 04-30-2016

BC21/9.1/790/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221600000-6

Collection Ref. Code : 1805-33-563-4

Customer Information----------

Name : VILLARANTE,GESA

Premise Address : VISITACION ST., BK,DON SERGIO OSMENA RES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475452 GS6 | Pole No | : | 0406873 |
| Serial No | : | 78154913 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27067 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26713 |
| No of Days | : | 31 | Diff Rdg | : | 354 |
| Avg kWh/day | : | 11.40 | Registered | : | 354 |
| Conn Load | : | 0 | Billed kWh | : | 354 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,837.75 |
| Transmission Charge | 0.3552/kWh | 125.57 |
| System Loss Charge | 0.8598/kWh | 303.95 |
| Sub-Total | | 2,267.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 618.85 |
| Supply Charge | 0.4118/kWh | 145.58 |
| Metering Charge | 0.6989/kWh | 247.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,016.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.75 |
| Government Charges | | |
| Franchise Tax - Local | | 24.91 |
| Value Added Tax | | |
| Generation | | 108.64 |
| Transmission | | 2.80 |
| System Loss | | 17.06 |
| Distribution | | 121.98 |
| Others | | 7.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.18 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.84 |
| Sub-Total | | 451.32 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 3,772.84 |
| TOTAL AMOUNT DUE | | 3,772.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,639.00

Your monthly electricity consumption chart

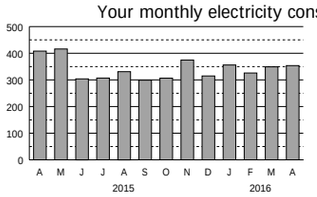


Avg Monthly Usage : 341.96kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,772.84 | | |
| Less : VAT | 258.00 | | |
| Amount Net of VAT | 3,514.84 | | |
| Less: BIR 2306 | 108.89 | | |
| BIR 2307 | 66.93 | VATable Sales | 3,514.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,339.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.00 | VAT Amount | 258.00 |
| TOTAL AMOUNT DUE | 3,597.02 | TOTAL SALES | 3,772.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/790/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022096411831

VILLARANTE,GESA

Premise Address : VISITACION ST., BK,DON SERGIO OSMENA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-563-4 | 0221600000-6 | 05/13/2016 | APRIL/2016 | 3,772.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02216000006*

BC21/9.1/790/0/10/04-30-2016/12

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122290075642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668010

*12216000005*

Date : 04-30-2016

BC21/9.1/800/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221600000-5

Collection Ref. Code : 1805-33-566-9

Customer Information----------

Name : VILLARANTE,ROSITA

Premise Address : 5-D VISITACION ST. OPP.,FISCAL TABANAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508145 GS6 | Pole No | : | 0406873 |
| Serial No | : | 65741603 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21740 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21110 |
| No of Days | : | 31 | Diff Rdg | : | 630 |
| Avg kWh/day | : | 20.32 | Registered | : | 630 |
| Conn Load | : | 0 | Billed kWh | : | 630 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,275.12 |
| Transmission Charge | 0.3552/kWh | 223.78 |
| System Loss Charge | 0.8598/kWh | 541.67 |
| Sub-Total | | 4,040.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,102.88 |
| Supply Charge | 0.4118/kWh | 259.43 |
| Metering Charge | 0.6989/kWh | 440.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,807.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.28 |
| Government Charges | | |
| Franchise Tax - Local | | 44.37 |
| Value Added Tax | | |
| Generation | | 193.60 |
| Transmission | | 4.99 |
| System Loss | | 30.41 |
| Distribution | | 216.91 |
| Others | | 13.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.34 |
| Environmental Charge | 0.0025/kWh | 1.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.12 |
| Sub-Total | | 803.81 |
| CURRENT BILL - APRIL 2016 | | 6,719.28 |
| TOTAL AMOUNT DUE | | 6,718.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 4,815.00

Your monthly electricity consumption chart

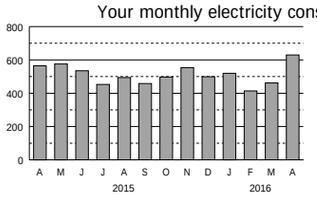


Avg Monthly Usage : 512.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,719.28 | | |
| Less : VAT | 459.31 | | |
| Amount Net of VAT | 6,259.97 | | |
| Less: BIR 2306 | 193.86 | | |
| BIR 2307 | 119.20 | VATable Sales | 6,259.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,946.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 459.31 | VAT Amount | 459.31 |
| TOTAL AMOUNT DUE | 6,406.22 | TOTAL SALES | 6,719.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/800/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122290075642

VILLARANTE,ROSITA

Premise Address : 5-D VISITACION ST. OPP.,FISCAL TABANAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-566-9 | 1221600000-5 | 05/13/2016 | APRIL/2016 | 6,718.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12216000005*

BC21/9.1/800/0/10/04-30-2016/12

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222688137003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667128

*22216000004*

Date : 04-30-2016

BC21/9.1/810/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221600000-4

Collection Ref. Code : 1805-33-569-3

Customer Information----------

Name : VILLARENTE,ROSITA D

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448457 GS6 | Pole No | : | 0406873 |
| Serial No | : | 95704518 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14106 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13715 |
| No of Days | : | 31 | Diff Rdg | : | 391 |
| Avg kWh/day | : | 12.61 | Registered | : | 391 |
| Conn Load | : | 0 | Billed kWh | : | 391 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,032.65 |
| Transmission Charge | 0.3552/kWh | 138.88 |
| System Loss Charge | 0.8598/kWh | 336.18 |
| Sub-Total | | 2,507.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 684.48 |
| Supply Charge | 0.4118/kWh | 161.01 |
| Metering Charge | 0.6989/kWh | 273.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,123.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.76 |
| Government Charges | | |
| Franchise Tax - Local | | 27.55 |
| Value Added Tax | | |
| Generation | | 120.16 |
| Transmission | | 3.10 |
| System Loss | | 18.87 |
| Distribution | | 134.85 |
| Others | | 8.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.03 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.48 |
| Sub-Total | | 499.12 |
| CURRENT BILL - APRIL 2016 | | 4,172.35 |
| TOTAL AMOUNT DUE | | 4,171.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,584.00

Your monthly electricity consumption chart

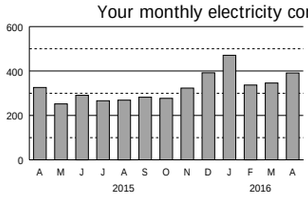


Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,172.35 | | |
| Less : VAT | 285.30 | | |
| Amount Net of VAT | 3,887.05 | | |
| Less: BIR 2306 | 120.42 | | |
| BIR 2307 | 74.02 | VATable Sales | 3,887.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,692.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.30 | VAT Amount | 285.30 |
| TOTAL AMOUNT DUE | 3,977.91 | TOTAL SALES | 4,172.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/810/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222688137003

VILLARENTE,ROSITA D

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-569-3 | 2221600000-4 | 05/13/2016 | APRIL/2016 | 4,171.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22216000004*

BC21/9.1/810/0/10/04-30-2016/12

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322021310654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667362

*32216000003*

Date : 04-30-2016

BC21/9.1/820/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221600000-3

Collection Ref. Code : 1805-33-572-3

Customer Information----------

Name : VILLARENTE,ROSITA

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415233 GS6 | Pole No | : | 0406873 |
| Serial No | : | 57923909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8061 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 0 | Billed kWh | : | 294 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 514.68 |
| Supply Charge | 0.4118/kWh | 121.07 |
| Metering Charge | 0.6989/kWh | 205.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 846.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.40 |
| Government Charges | | |
| Franchise Tax - Local | | 20.72 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 6.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.89 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.46 |
| Sub-Total | | 375.46 |
| CURRENT BILL - APRIL 2016 | | 3,138.69 |
| TOTAL AMOUNT DUE | | 3,137.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,505.00

Your monthly electricity consumption chart

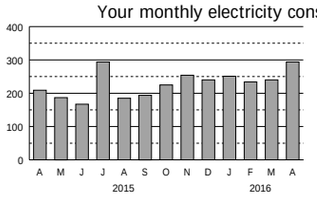


Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,138.69 | | |
| Less : VAT | 214.67 | | |
| Amount Net of VAT | 2,924.02 | | |
| Less: BIR 2306 | 90.59 | | |
| BIR 2307 | 55.68 | VATable Sales | 2,924.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,777.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.67 | VAT Amount | 214.67 |
| TOTAL AMOUNT DUE | 2,992.42 | TOTAL SALES | 3,138.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/820/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322021310654

VILLARENTE,ROSITA

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-572-3 | 3221600000-3 | 05/13/2016 | APRIL/2016 | 3,137.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32216000003*

BC21/9.1/820/0/10/04-30-2016/12

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247275642800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663992

*24788000008*

Date : 04-30-2016

BC21/9.1/840/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478800000-8

Collection Ref. Code : 1833-60-710-4

Customer Information----------

Name : VILLARANTE,MILDRED Z TM

Premise Address : 37-F VISITACION ST,AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472793 GS6 | Pole No | : | 0406873 |
| Serial No | : | 67775520 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1333 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 150 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 377.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | - 255.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 29, 2016 - 500.00

Your monthly electricity consumption chart

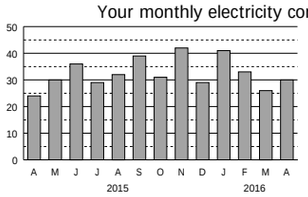


Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/840/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247275642800

VILLARANTE,MILDRED Z TM

Premise Address : 37-F VISITACION ST,AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-60-710-4 | 2478800000-8 | 05/13/2016 | APRIL/2016 | - 255.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24788000008*

BC21/9.1/840/0/10/04-30-2016/12

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926785263025

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670636

*92628000009*

Date : 04-30-2016

BC21/9.1/860/0439170/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262800000-9

Collection Ref. Code : 1825-29-404-6

Customer Information----------

Name : CABABAHAY,ELIOSA A

Premise Address : 396 JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3355 EVS6 | Pole No | : | 0439170 |
| Serial No | : | 01337571 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8345 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8080 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 150 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,378.13 |
| Transmission Charge | 0.3552/kWh | 94.16 |
| System Loss Charge | 0.8598/kWh | 227.93 |
| Sub-Total | | 1,700.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 464.08 |
| Supply Charge | 0.4118/kWh | 109.17 |
| Metering Charge | 0.6989/kWh | 185.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,739.00 | 54.78 |
| Sub-Total | | 83.09 |
| Government Charges | | |
| Franchise Tax - Local | | 19.10 |
| Value Added Tax | | |
| Generation | | 81.45 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.62 |
| Others | | 12.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.38 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.87 |
| Sub-Total | | 345.62 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,892.46 |
| TOTAL AMOUNT DUE | | 2,891.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,740.00

Your monthly electricity consumption chart

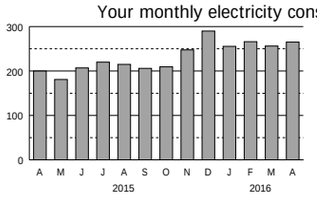


Avg Monthly Usage : 232.21kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,892.46 | | |
| Less : VAT | 200.23 | | |
| Amount Net of VAT | 2,692.23 | | |
| Less: BIR 2306 | 84.46 | | |
| BIR 2307 | 51.32 | VATable Sales | 2,692.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,556.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.23 | VAT Amount | 200.23 |
| TOTAL AMOUNT DUE | 2,756.68 | TOTAL SALES | 2,892.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/860/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926785263025

CABABAHAY,ELIOSA A

Premise Address : 396 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-29-404-6 | 9262800000-9 | 05/13/2016 | APRIL/2016 | 2,891.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92628000009*

BC21/9.1/860/0/10/04-30-2016/12

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227254830769

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669904

*22709000008*

Date : 04-30-2016

BC21/9.1/880/0439121/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270900000-8

Collection Ref. Code : 1829-18-875-5

Customer Information----------

Name : PEDRERA,FELICIDAD E

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545651 GS6 | Pole No | : | 0439121 |
| Serial No | : | 53008331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2548 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 100 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 223.59

Your monthly electricity consumption chart

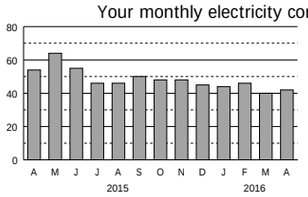


Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/880/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227254830769

PEDRERA,FELICIDAD E
Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-18-875-5 | 2270900000-8 | 05/13/2016 | APRIL/2016 | 276.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22709000008*

BC21/9.1/880/0/10/04-30-2016/12

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132352558300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672841

*13216000003*

Date : 04-30-2016

BC21/9.1/980/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321600000-3

Collection Ref. Code : 1805-33-611-8

Customer Information----------

Name : CAMINGAO,ROSEMARIE

Premise Address : JONES AVENUE BK DON,SERGIO OSMENA RES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546013 GS6 | Pole No | : | 0439100 |
| Serial No | : | 83584775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3319 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3243 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 0 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Sub-Total | | - 106.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 7.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 87.47 |
| CURRENT BILL - APRIL 2016 | | 690.88 |
| TOTAL AMOUNT DUE | | 690.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 570.00

Your monthly electricity consumption chart

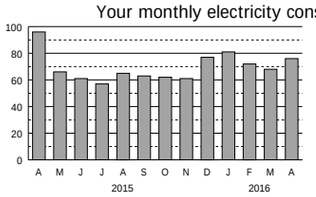


Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.88 | | |
| Less : VAT | 46.73 | | |
| Amount Net of VAT | 644.15 | | |
| Less: BIR 2306 | 19.76 | | |
| BIR 2307 | 12.16 | VATable Sales | 644.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.73 | VAT Amount | 46.73 |
| TOTAL AMOUNT DUE | 658.96 | TOTAL SALES | 690.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/980/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132352558300

CAMINGAO,ROSEMARIE

Premise Address : JONES AVENUE BK DON,SERGIO OSMENA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-611-8 | 1321600000-3 | 05/13/2016 | APRIL/2016 | 690.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13216000003*

BC21/9.1/980/0/10/04-30-2016/12

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598696801722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672216

*59876769858*

Date : 04-30-2016

BC21/9.1/985/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987676985-8

Collection Ref. Code : 1853-78-077-4

Customer Information----------

Name : CABABAHAY,DAVE ABENOJA

Premise Address : 396-B ARLINGTON POND EXT.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005971 | Pole No | : | 0439100 |
| Serial No | : | 43592112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6206 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5925 |
| No of Days | : | 31 | Diff Rdg | : | 281 |
| Avg kWh/day | : | 9.07 | Registered | : | 281 |
| Conn Load | : | 236 | Billed kWh | : | 281 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,460.81 |
| Transmission Charge | 0.3552/kWh | 99.81 |
| System Loss Charge | 0.8598/kWh | 241.60 |
| Sub-Total | | 1,802.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 491.92 |
| Supply Charge | 0.4118/kWh | 115.72 |
| Metering Charge | 0.6989/kWh | 196.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 809.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,107.50 | 42.15 |
| Sub-Total | | 72.16 |
| Government Charges | | |
| Franchise Tax - Local | | 20.13 |
| Value Added Tax | | |
| Generation | | 86.35 |
| Transmission | | 2.23 |
| System Loss | | 13.55 |
| Distribution | | 97.08 |
| Others | | 11.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.87 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.84 |
| Sub-Total | | 364.28 |
| CURRENT BILL - APRIL 2016 | | 3,047.69 |
| TOTAL AMOUNT DUE | | 3,047.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,107.75

Your monthly electricity consumption chart

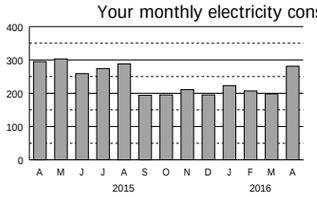


Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,047.69 | | |
| Less : VAT | 210.28 | | |
| Amount Net of VAT | 2,837.41 | | |
| Less: BIR 2306 | 88.72 | | |
| BIR 2307 | 54.07 | VATable Sales | 2,837.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,694.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.28 | VAT Amount | 210.28 |
| TOTAL AMOUNT DUE | 2,904.90 | TOTAL SALES | 3,047.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/985/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598696801722

CABABAHAY,DAVE ABENOJA

Premise Address : 396-B ARLINGTON POND EXT.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-78-077-4 | 5987676985-8 | 05/13/2016 | APRIL/2016 | 3,047.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59876769858*

BC21/9.1/985/0/10/04-30-2016/12

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965833004984
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673407

*96595903905*

Date : 04-30-2016

BC21/9.1/987/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659590390-5

Collection Ref. Code : 1859-89-638-3

Customer Information----------

Name : ONDE,HERBERT VILLAMOR

Premise Address : 396 E- ARLINGTON POND EXT.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033080 | Pole No | : | 0439100 |
| Serial No | : | 125285962 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 222 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 254 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 173.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 217.75

Your monthly electricity consumption chart

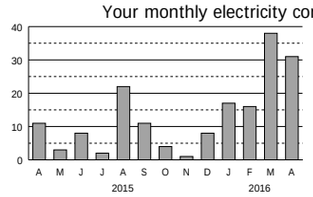


Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/987/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965833004984

ONDE,HERBERT VILLAMOR
Premise Address : 396 E- ARLINGTON POND EXT.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-89-638-3 | 9659590390-5 | 05/13/2016 | APRIL/2016 | 173.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96595903905*

BC21/9.1/987/0/10/04-30-2016/12

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899168709585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673472

*89978715566*

Date : 04-30-2016

BC21/9.1/1001/0439373/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997871556-6

Collection Ref. Code : 1853-49-338-4

Customer Information----------

Name : BERNARDO,BERNARDINO DACUTANAN

Premise Address : 396-0 VICITACION ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257782 GS6 | Pole No | : | 0439373 |
| Serial No | : | 43075365 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7448 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7291 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 236 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,426.00 | 28.52 |
| Sub-Total | | 45.28 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 204.48 |
| CURRENT BILL - APRIL 2016 | | 1,710.92 |
| TOTAL AMOUNT DUE | | 1,709.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,427.00

Your monthly electricity consumption chart

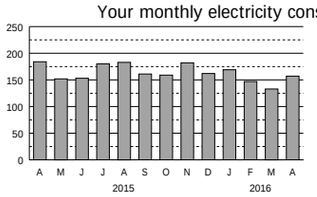


Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,710.92 | | |
| Less : VAT | 118.38 | | |
| Amount Net of VAT | 1,592.54 | | |
| Less: BIR 2306 | 49.95 | | |
| BIR 2307 | 30.35 | VATable Sales | 1,592.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,512.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.38 | VAT Amount | 118.38 |
| TOTAL AMOUNT DUE | 1,630.62 | TOTAL SALES | 1,710.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1001/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899168709585

BERNARDO,BERNARDINO DACUTANAN

Premise Address : 396-0 VICITACION ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-49-338-4 | 8997871556-6 | 05/13/2016 | APRIL/2016 | 1,709.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89978715566*

BC21/9.1/1001/0/10/04-30-2016/12

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128223763301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671225

*12871631219*

Date : 04-30-2016

BC21/9.1/1001/0439373/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287163121-9

Collection Ref. Code : 1855-86-059-7

Customer Information----------

Name : TORCITA,ROSALINA BERMISO

Premise Address : 396-O0 VISITACION ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3666 EIS6 | Pole No | : | 0439373 |
| Serial No | : | 83296114 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8687 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8383 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | 346 | Billed kWh | : | 304 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.3552/kWh | 107.98 |
| System Loss Charge | 0.8598/kWh | 261.38 |
| Sub-Total | | 1,949.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 532.18 |
| Supply Charge | 0.4118/kWh | 125.19 |
| Metering Charge | 0.6989/kWh | 212.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 874.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,209.00 | 64.18 |
| Sub-Total | | 96.65 |
| Government Charges | | |
| Franchise Tax - Local | | 21.91 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 2.40 |
| System Loss | | 14.69 |
| Distribution | | 104.98 |
| Others | | 14.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.46 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.70 |
| Sub-Total | | 396.47 |
| CURRENT BILL - APRIL 2016 | | 3,317.69 |
| TOTAL AMOUNT DUE | | 3,317.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 3,209.00

Your monthly electricity consumption chart

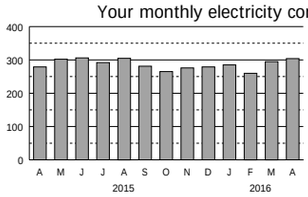


Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,317.69 | | |
| Less : VAT | 229.72 | | |
| Amount Net of VAT | 3,087.97 | | |
| Less: BIR 2306 | 96.94 | | |
| BIR 2307 | 58.86 | VATable Sales | 3,087.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,932.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.72 | VAT Amount | 229.72 |
| TOTAL AMOUNT DUE | 3,161.89 | TOTAL SALES | 3,317.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1001/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128223763301

TORCITA,ROSALINA BERMISO

Premise Address : 396-O0 VISITACION ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-86-059-7 | 1287163121-9 | 05/13/2016 | APRIL/2016 | 3,317.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12871631219*

BC21/9.1/1001/0/10/04-30-2016/12

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632986118768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672517

*63216000008*

Date : 04-30-2016

BC21/9.1/1010/0439373/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321600000-8

Collection Ref. Code : 1805-33-650-9

Customer Information----------

Name : PENERANDA,ALMAFLOR C

Premise Address : 396 R JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073103 | Pole No | : | 0439373 |
| Serial No | : | 40041045 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7845 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7284 |
| No of Days | : | 31 | Diff Rdg | : | 561 |
| Avg kWh/day | : | 18.10 | Registered | : | 561 |
| Conn Load | : | 340 | Billed kWh | : | 561 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,916.41 |
| Transmission Charge | 0.3552/kWh | 199.27 |
| System Loss Charge | 0.8598/kWh | 482.35 |
| Sub-Total | | 3,598.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 982.09 |
| Supply Charge | 0.4118/kWh | 231.02 |
| Metering Charge | 0.6989/kWh | 392.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,610.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,063.00 | 121.26 |
| Sub-Total | | 181.17 |
| Government Charges | | |
| Franchise Tax - Local | | 40.42 |
| Value Added Tax | | |
| Generation | | 172.41 |
| Transmission | | 4.44 |
| System Loss | | 27.09 |
| Distribution | | 193.22 |
| Others | | 26.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.56 |
| Environmental Charge | 0.0025/kWh | 1.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 108.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.56 |
| Sub-Total | | 731.41 |
| CURRENT BILL - APRIL 2016 | | 6,120.80 |
| TOTAL AMOUNT DUE | | 6,120.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 6,063.00

Your monthly electricity consumption chart

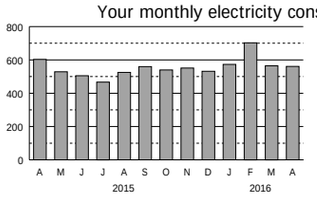


Avg Monthly Usage : 554.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,120.80 | | |
| Less : VAT | 423.75 | | |
| Amount Net of VAT | 5,697.05 | | |
| Less: BIR 2306 | 178.79 | | |
| BIR 2307 | 108.60 | VATable Sales | 5,697.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,409.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 423.75 | VAT Amount | 423.75 |
| TOTAL AMOUNT DUE | 5,833.41 | TOTAL SALES | 6,120.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1010/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632986118768

PENERANDA,ALMAFLOR C

Premise Address : 396 R JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-650-9 | 6321600000-8 | 05/13/2016 | APRIL/2016 | 6,120.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63216000008*

BC21/9.1/1010/0/10/04-30-2016/12

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832297872521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*83216000006*

1004673363

Date : 04-30-2016

BC21/9.1/1020/0439156/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321600000-6

Collection Ref. Code : 1805-33-668-1

Customer Information----------

Name : JUECO,SANCHO

Premise Address : BK 496 K JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545986 GS6 | Pole No | : | 0439156 |
| Serial No | : | 60748273 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1659 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 8.50 | 0.17 |
| Sub-Total | | 0.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.84 |
| TOTAL AMOUNT DUE | | 14.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 3, 2016 - 20.00

Your monthly electricity consumption chart

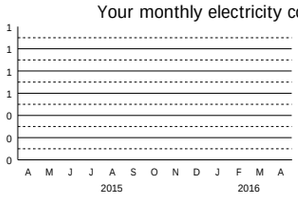


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.84 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.21 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.48 | TOTAL SALES | 5.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1020/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832297872521

JUECO,SANCHO

Premise Address : BK 496 K JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-668-1 | 8321600000-6 | 05/13/2016 | APRIL/2016 | 14.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83216000006*

BC21/9.1/1020/0/10/04-30-2016/12

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490866213960

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668834

*49068000006*

Date : 04-30-2016

BC21/9.1/1030/1098246/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906800000-6

Collection Ref. Code : 1825-81-629-8

Customer Information----------

Name : SABAY,EDILBERTO C

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545968 GS6 | Pole No | : | 1098246 |
| Serial No | : | 56547009 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63311 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61156 |
| No of Days | : | 31 | Diff Rdg | : | 2155 |
| Avg kWh/day | : | 69.52 | Registered | : | 2155 |
| Conn Load | : | 440 | Billed kWh | : | 2155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,202.98 |
| Transmission Charge | 0.3552/kWh | 765.46 |
| System Loss Charge | 0.8598/kWh | 1,852.87 |
| Sub-Total | | 13,821.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,772.54 |
| Supply Charge | 0.4118/kWh | 887.43 |
| Metering Charge | 0.6989/kWh | 1,506.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,171.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 229.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 230.14 |
| Government Charges | | |
| Franchise Tax - Local | | 151.67 |
| Value Added Tax | | |
| Generation | | 662.27 |
| Transmission | | 17.07 |
| System Loss | | 104.05 |
| Distribution | | 740.53 |
| Others | | 45.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 336.40 |
| Environmental Charge | 0.0025/kWh | 5.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 417.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 267.22 |
| Sub-Total | | 2,748.06 |
| CURRENT BILL - APRIL 2016 | | 22,970.61 |
| TOTAL AMOUNT DUE | | 22,970.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 22,532.87

Your monthly electricity consumption chart

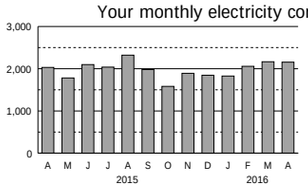


Avg Monthly Usage : 1,982.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,970.61 | | |
| Less : VAT | 1,569.74 | | |
| Amount Net of VAT | 21,400.87 | | |
| Less: BIR 2306 | 662.55 | | |
| BIR 2307 | 407.48 | VATable Sales | 21,400.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,330.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,569.74 | VAT Amount | 1,569.74 |
| TOTAL AMOUNT DUE | 21,900.58 | TOTAL SALES | 22,970.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1030/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490866213960

SABAY,EDILBERTO C

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-81-629-8 | 4906800000-6 | 05/13/2016 | APRIL/2016 | 22,970.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49068000006*

BC21/9.1/1030/0/10/04-30-2016/12

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357281286107

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668955

*35747673297*

Date : 04-30-2016

BC21/9.1/1085/0439380/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574767329-7

Collection Ref. Code : 1851-67-110-2

Customer Information----------

Name : ROBERTS,ELIZABETH SABAY

Premise Address : 396-S JONES AVENUE, VISITACION ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542426 GS6 | Pole No | : | 0439380 |
| Serial No | : | 60588976 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2830 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2748 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 333 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 785.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 666.00

Your monthly electricity consumption chart

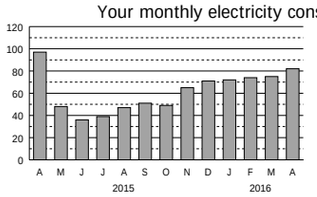


Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1085/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357281286107

ROBERTS,ELIZABETH SABAY

Premise Address : 396-S JONES AVENUE, VISITACION ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-67-110-2 | 3574767329-7 | 05/13/2016 | APRIL/2016 | 785.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35747673297*

BC21/9.1/1085/0/10/04-30-2016/12

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512431345773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662897

*51216000003*

Date : 04-30-2016

BC21/9.1/1161/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121600000-3

Collection Ref. Code : 1805-33-527-8

Customer Information----------

Name : EDIZA,CECILIA J

Premise Address : 380 H JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478308 GS6 | Pole No | : | 0406964 |
| Serial No | : | 58289305 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32899 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32361 |
| No of Days | : | 31 | Diff Rdg | : | 538 |
| Avg kWh/day | : | 17.36 | Registered | : | 538 |
| Conn Load | : | 0 | Billed kWh | : | 538 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,797.18 |
| Transmission Charge | 0.3552/kWh | 191.12 |
| System Loss Charge | 0.8598/kWh | 462.63 |
| Sub-Total | | 3,450.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 941.93 |
| Supply Charge | 0.4118/kWh | 221.57 |
| Metering Charge | 0.6989/kWh | 376.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,544.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,826.50 | 96.53 |
| Sub-Total | | 153.99 |
| Government Charges | | |
| Franchise Tax - Local | | 38.62 |
| Value Added Tax | | |
| Generation | | 165.36 |
| Transmission | | 4.26 |
| System Loss | | 25.97 |
| Distribution | | 185.35 |
| Others | | 23.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.99 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.72 |
| Sub-Total | | 699.01 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 5,848.48 |
| TOTAL AMOUNT DUE | | 5,844.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,830.00

Your monthly electricity consumption chart

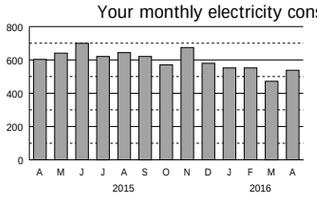


Avg Monthly Usage : 597.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,848.48 | | |
| Less : VAT | 404.05 | | |
| Amount Net of VAT | 5,444.43 | | |
| Less: BIR 2306 | 170.46 | | |
| BIR 2307 | 103.76 | VATable Sales | 5,444.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,170.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 404.05 | VAT Amount | 404.05 |
| TOTAL AMOUNT DUE | 5,574.26 | TOTAL SALES | 5,848.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1161/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512431345773

EDIZA,CECILIA J

Premise Address : 380 H JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-527-8 | 5121600000-3 | 05/13/2016 | APRIL/2016 | 5,844.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51216000003*

BC21/9.1/1161/0/10/04-30-2016/12

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045500676026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663287

*04528000005*

Date : 04-30-2016

BC21/9.1/1162/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452800000-5

Collection Ref. Code : 1825-22-413-7

Customer Information----------

Name : EDIZA,EVELYN J

Premise Address : 380 JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497753 GS6 | Pole No | : | 0406964 |
| Serial No | : | 73301093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15718 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15360 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 975 | Billed kWh | : | 358 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.18 |
| Transmission Charge | 0.3552/kWh | 127.17 |
| System Loss Charge | 0.8598/kWh | 307.82 |
| Sub-Total | | 2,296.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 626.74 |
| Supply Charge | 0.4118/kWh | 147.43 |
| Metering Charge | 0.6989/kWh | 250.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,029.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.23 |
| Government Charges | | |
| Franchise Tax - Local | | 25.23 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.29 |
| Distribution | | 123.53 |
| Others | | 7.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.89 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.39 |
| Sub-Total | | 457.09 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 3,820.88 |
| TOTAL AMOUNT DUE | | 3,820.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,636.00

Your monthly electricity consumption chart

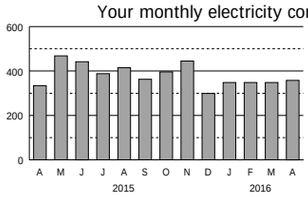


Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,820.88 | | |
| Less : VAT | 261.30 | | |
| Amount Net of VAT | 3,559.58 | | |
| Less: BIR 2306 | 110.29 | | |
| BIR 2307 | 67.78 | VATable Sales | 3,559.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,381.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.30 | VAT Amount | 261.30 |
| TOTAL AMOUNT DUE | 3,642.81 | TOTAL SALES | 3,820.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1162/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045500676026

EDIZA,EVELYN J

Premise Address : 380 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-22-413-7 | 0452800000-5 | 05/13/2016 | APRIL/2016 | 3,820.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04528000005*

BC21/9.1/1162/0/10/04-30-2016/12

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389280921291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667243

*38908972078*

Date : 04-30-2016

BC21/9.1/1164/0406712/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890897207-8

Collection Ref. Code : 1859-40-356-5

Customer Information----------

Name : ESMAS,DINA VERGARA

Premise Address : 69 VISITACION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013758 | Pole No | : | 0406712 |
| Serial No | : | 51988246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11222 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10502 |
| No of Days | : | 31 | Diff Rdg | : | 720 |
| Avg kWh/day | : | 23.23 | Registered | : | 720 |
| Conn Load | : | 862 | Billed kWh | : | 720 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,742.99 |
| Transmission Charge | 0.3552/kWh | 255.74 |
| System Loss Charge | 0.8598/kWh | 619.06 |
| Sub-Total | | 4,617.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,260.43 |
| Supply Charge | 0.4118/kWh | 296.50 |
| Metering Charge | 0.6989/kWh | 503.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,065.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 76.89 |
| Government Charges | | |
| Franchise Tax - Local | | 50.70 |
| Value Added Tax | | |
| Generation | | 221.27 |
| Transmission | | 5.70 |
| System Loss | | 34.75 |
| Distribution | | 247.82 |
| Others | | 15.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.39 |
| Environmental Charge | 0.0025/kWh | 1.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 139.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.28 |
| Sub-Total | | 918.56 |
| CURRENT BILL - APRIL 2016 | | 7,678.38 |
| TOTAL AMOUNT DUE | | 7,678.38 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 5,814.42

Your monthly electricity consumption chart

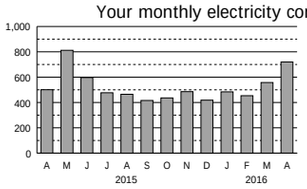


Avg Monthly Usage : 525.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,678.38 | | |
| Less : VAT | 524.85 | | |
| Amount Net of VAT | 7,153.53 | | |
| Less: BIR 2306 | 221.51 | | |
| BIR 2307 | 136.21 | VATable Sales | 7,153.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,795.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 524.85 | VAT Amount | 524.85 |
| TOTAL AMOUNT DUE | 7,320.66 | TOTAL SALES | 7,678.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1164/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389280921291

ESMAS,DINA VERGARA

Premise Address : 69 VISITACION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-40-356-5 | 3890897207-8 | 05/13/2016 | APRIL/2016 | 7,678.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38908972078*

BC21/9.1/1164/0/10/04-30-2016/12

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694422698911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670572

*6946816151*

Date : 04-30-2016

BC21/9.1/1187/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946481615-1

Collection Ref. Code : 1857-21-488-9

Customer Information----------

Name : TINGAL,LUDIFE CANETE

Premise Address : 376 - N VISITACION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417960 GS6 | Pole No | : | 0439226 |
| Serial No | : | 80907139 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1842 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1838 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 236 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 36.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | - 2.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.59 |
| CURRENT BILL - APRIL 2016 | | 7.81 |
| TOTAL AMOUNT DUE | | 18.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 15, 2016 - 201.00

Your monthly electricity consumption chart

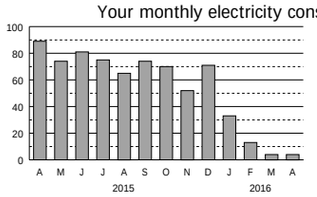


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.81 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 7.18 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 7.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 7.42 | TOTAL SALES | 7.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1187/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694422698911

TINGAL,LUDIFE CANETE

Premise Address : 376 - N VISITACION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-21-488-9 | 6946481615-1 | 05/13/2016 | APRIL/2016 | 18.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*6946816151*

BC21/9.1/1187/0/10/04-30-2016/12

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483652341112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664993

*48319182845*

Date : 04-30-2016

BC21/9.1/1195/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831918284-5

Collection Ref. Code : 1855-18-158-4

Customer Information----------

Name : ALONSAGAY,EVELYN RAMIREZ

Premise Address : 396-Y VISITACION STREET,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567176 GS6 | Pole No | : | 0439226 |
| Serial No | : | 75846686 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2635 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2531 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 236 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,365.50 | 27.31 |
| Sub-Total | | 38.42 |
| Government Charges | | |
| Franchise Tax - Local | | 7.56 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 5.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 136.79 |
| CURRENT BILL - APRIL 2016 | | 1,144.80 |
| TOTAL AMOUNT DUE | | 1,144.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,366.00

Your monthly electricity consumption chart

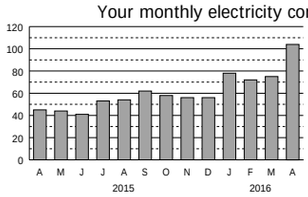


Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,144.80 | | |
| Less : VAT | 79.67 | | |
| Amount Net of VAT | 1,065.13 | | |
| Less: BIR 2306 | 33.60 | | |
| BIR 2307 | 20.31 | VATable Sales | 1,065.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,011.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.67 | VAT Amount | 79.67 |
| TOTAL AMOUNT DUE | 1,090.89 | TOTAL SALES | 1,144.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1195/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483652341112

ALONSAGAY,EVELYN RAMIREZ

Premise Address : 396-Y VISITACION STREET,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-18-158-4 | 4831918284-5 | 05/13/2016 | APRIL/2016 | 1,144.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48319182845*

BC21/9.1/1195/0/10/04-30-2016/12

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542751831165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662233

*54216000007*

Date : 04-30-2016

BC21/9.1/1200/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421600000-7

Collection Ref. Code : 1805-33-731-9

Customer Information----------

Name : FLORES,NARCISO

Premise Address : 396 X JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545973 GS6 | Pole No | : | 0439226 |
| Serial No | : | 75942995 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5363 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 0 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 131.95 |
| CURRENT BILL - APRIL 2016 | | 1,103.28 |
| TOTAL AMOUNT DUE | | 1,102.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 825.00

Your monthly electricity consumption chart

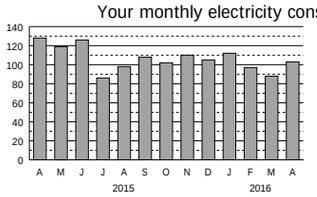


Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.28 | | |
| Less : VAT | 75.60 | | |
| Amount Net of VAT | 1,027.68 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,027.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 976.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.60 | VAT Amount | 75.60 |
| TOTAL AMOUNT DUE | 1,051.80 | TOTAL SALES | 1,103.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1200/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542751831165

FLORES,NARCISO

Premise Address : 396 X JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-731-9 | 5421600000-7 | 05/13/2016 | APRIL/2016 | 1,102.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54216000007*

BC21/9.1/1200/0/10/04-30-2016/12

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127042727927

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671028

*12708329946*

Date : 04-30-2016

BC21/9.1/1233/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270832994-6

Collection Ref. Code : 1855-30-695-6

Customer Information----------

Name : ABELLANA,SHERYL TAMPOS

Premise Address : 398-D VISITACION,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 571179 GS6 | Pole No | : | 0439226 |
| Serial No | : | 54236157 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2812 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 236 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 133.29 |
| CURRENT BILL - APRIL 2016 | | 1,113.99 |
| TOTAL AMOUNT DUE | | 1,112.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,160.00

Your monthly electricity consumption chart

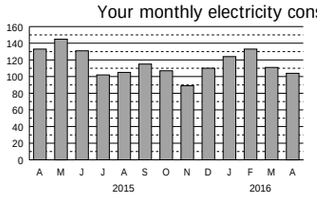


Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.99 | | |
| Less : VAT | 76.37 | | |
| Amount Net of VAT | 1,037.62 | | |
| Less: BIR 2306 | 32.22 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,037.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.37 | VAT Amount | 76.37 |
| TOTAL AMOUNT DUE | 1,062.01 | TOTAL SALES | 1,113.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1233/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127042727927

ABELLANA,SHERYL TAMPOS
Premise Address : 398-D VISITACION,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-30-695-6 | 1270832994-6 | 05/13/2016 | APRIL/2016 | 1,112.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12708329946*

BC21/9.1/1233/0/10/04-30-2016/12

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983563527466
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666391

*98304501616*

Date : 04-30-2016

BC21/9.1/1243/0439212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830450161-6

Collection Ref. Code : 1853-72-398-3

Customer Information----------

Name : VILLARANTE,MILDRED ZARATAN

Premise Address : 398-K JONES AVENUE, VISITACION,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560025 GS6 | Pole No | : | 0439212 |
| Serial No | : | 97007158 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2881 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2779 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 346 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 21.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 579.00 | 11.58 |
| Sub-Total | | 22.47 |
| Government Charges | | |
| Franchise Tax - Local | | 7.30 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 3.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 132.17 |
| CURRENT BILL - APRIL 2016 | | 1,105.68 |
| TOTAL AMOUNT DUE | | 1,084.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 600.00

Your monthly electricity consumption chart

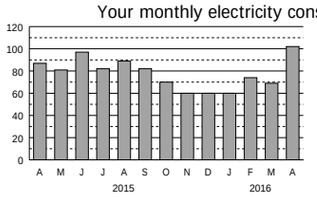


Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,105.68 | | |
| Less : VAT | 76.27 | | |
| Amount Net of VAT | 1,029.41 | | |
| Less: BIR 2306 | 32.19 | | |
| BIR 2307 | 19.62 | VATable Sales | 1,029.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 977.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.27 | VAT Amount | 76.27 |
| TOTAL AMOUNT DUE | 1,053.87 | TOTAL SALES | 1,105.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1243/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983563527466

VILLARANTE,MILDRED ZARATAN
Premise Address : 398-K JONES AVENUE, VISITACION,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-72-398-3 | 9830450161-6 | 05/13/2016 | APRIL/2016 | 1,084.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98304501616*

BC21/9.1/1243/0/10/04-30-2016/12

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185831762774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667007

*18578000004*

Date : 04-30-2016

BC21/9.1/1251/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857800000-4

Collection Ref. Code : 1845-68-824-4

Customer Information----------

Name : DE JESUS,DIOSDADO L

Premise Address : 398-B / B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545657 GS6 | Pole No | : | 0439205 |
| Serial No | : | 53564314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5622 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5484 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 600 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.73 |
| Government Charges | | |
| Franchise Tax - Local | | 9.75 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 2.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 176.58 |
| CURRENT BILL - APRIL 2016 | | 1,476.25 |
| TOTAL AMOUNT DUE | | 1,472.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,360.00

Your monthly electricity consumption chart

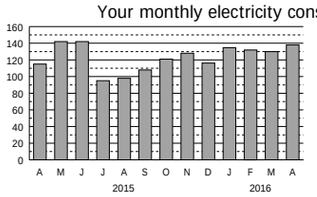


Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,476.25 | | |
| Less : VAT | 101.09 | | |
| Amount Net of VAT | 1,375.16 | | |
| Less: BIR 2306 | 42.67 | | |
| BIR 2307 | 26.19 | VATable Sales | 1,375.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,306.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.09 | VAT Amount | 101.09 |
| TOTAL AMOUNT DUE | 1,407.39 | TOTAL SALES | 1,476.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1251/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185831762774

DE JESUS,DIOSDADO L

Premise Address : 398-B / B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-68-824-4 | 1857800000-4 | 05/13/2016 | APRIL/2016 | 1,472.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18578000004*

BC21/9.1/1251/0/10/04-30-2016/12

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660727157121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670621

*66036000009*

Date : 04-30-2016

BC21/9.1/1290/0439121/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603600000-9

Collection Ref. Code : 1809-77-686-4

Customer Information----------

Name : DUNGOG,CIRILO JR TM N.

Premise Address : ARLINGTON POND EXT,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546029 GS6 | Pole No | : | 0439121 |
| Serial No | : | 67698130 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8039 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7762 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 150 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.3552/kWh | 98.39 |
| System Loss Charge | 0.8598/kWh | 238.16 |
| Sub-Total | | 1,776.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,529.50 | 50.59 |
| Sub-Total | | 80.18 |
| Government Charges | | |
| Franchise Tax - Local | | 19.91 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 2.20 |
| System Loss | | 13.36 |
| Distribution | | 95.71 |
| Others | | 12.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 360.29 |
| CURRENT BILL - APRIL 2016 | | 3,014.62 |
| TOTAL AMOUNT DUE | | 3,014.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,529.59

Your monthly electricity consumption chart

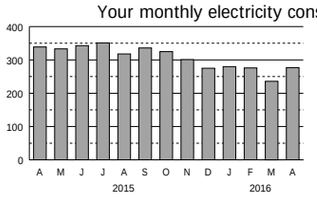


Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,014.62 | | |
| Less : VAT | 208.42 | | |
| Amount Net of VAT | 2,806.20 | | |
| Less: BIR 2306 | 87.93 | | |
| BIR 2307 | 53.48 | VATable Sales | 2,806.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,664.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.42 | VAT Amount | 208.42 |
| TOTAL AMOUNT DUE | 2,873.21 | TOTAL SALES | 3,014.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1290/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660727157121

DUNGOG,CIRILO JR TM N.

Premise Address : ARLINGTON POND EXT,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-77-686-4 | 6603600000-9 | 05/13/2016 | APRIL/2016 | 3,014.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66036000009*

BC21/9.1/1290/0/10/04-30-2016/12

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071200455759

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660234

*07120146068*

Date : 04-30-2016

BC21/9.1/1331/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712014606-8

Collection Ref. Code : 1851-87-950-1

Customer Information----------

Name : ORTEGA,ELLINE NAVAJA

Premise Address : 398 K. ARLINGTON POND EXT.,B. RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546613 GS6 | Pole No | : | 0406642 |
| Serial No | : | 70933173 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2487 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2433 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 236 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 221.00 | 4.42 |
| Sub-Total | | - 147.33 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.42 |
| CURRENT BILL - APRIL 2016 | | 414.93 |
| TOTAL AMOUNT DUE | | 414.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 222.00

Your monthly electricity consumption chart

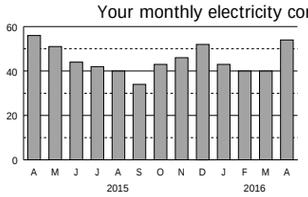


Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 414.93 | | |
| Less : VAT | 27.99 | | |
| Amount Net of VAT | 386.94 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.22 | VATable Sales | 386.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.99 | VAT Amount | 27.99 |
| TOTAL AMOUNT DUE | 395.84 | TOTAL SALES | 414.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1331/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071200455759

ORTEGA,ELLINE NAVAJA

Premise Address : 398 K. ARLINGTON POND EXT.,B. RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-87-950-1 | 0712014606-8 | 05/13/2016 | APRIL/2016 | 414.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07120146068*

BC21/9.1/1331/0/10/04-30-2016/12

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228513454490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670298

*22881758043*

Date : 04-30-2016

BC21/9.1/1378/0406740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288175804-3

Collection Ref. Code : 1861-24-011-2

Customer Information----------

Name : PAILDEN,LEOPOLDO CABALLES

Premise Address : 376-O VISITACION,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071150 | Pole No | : | 0406740 |
| Serial No | : | 84398246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1696 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1539 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 234 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 542.50 | 10.85 |
| Sub-Total | | 27.61 |
| Government Charges | | |
| Franchise Tax - Local | | 11.17 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 4.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 202.21 |
| CURRENT BILL - APRIL 2016 | | 1,690.98 |
| TOTAL AMOUNT DUE | | 1,683.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 550.00

Your monthly electricity consumption chart

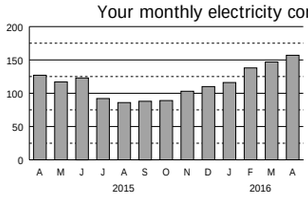


Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,690.98 | | |
| Less : VAT | 116.24 | | |
| Amount Net of VAT | 1,574.74 | | |
| Less: BIR 2306 | 49.06 | | |
| BIR 2307 | 30.00 | VATable Sales | 1,574.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,495.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.24 | VAT Amount | 116.24 |
| TOTAL AMOUNT DUE | 1,611.92 | TOTAL SALES | 1,690.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1378/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228513454490

PAILDEN,LEOPOLDO CABALLES

Premise Address : 376-O VISITACION,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-24-011-2 | 2288175804-3 | 05/13/2016 | APRIL/2016 | 1,683.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22881758043*

BC21/9.1/1378/0/10/04-30-2016/12

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042766655897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661838

*04283447755*

Date : 04-30-2016

BC21/9.1/1379/0406740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428344775-5

Collection Ref. Code : 1859-99-098-3

Customer Information----------

Name : PAILDEN,CARENA CABALLES

Premise Address : 376-0 VISITACION ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048677 | Pole No | : | 0406740 |
| Serial No | : | 126816735 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2015 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1900 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 236 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.26 |
| CURRENT BILL - APRIL 2016 | | 1,231.16 |
| TOTAL AMOUNT DUE | | 1,230.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,109.00

Your monthly electricity consumption chart

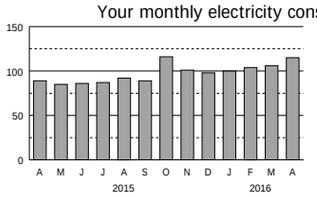


Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.16 | | |
| Less : VAT | 84.34 | | |
| Amount Net of VAT | 1,146.82 | | |
| Less: BIR 2306 | 35.61 | | |
| BIR 2307 | 21.84 | VATable Sales | 1,146.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.34 | VAT Amount | 84.34 |
| TOTAL AMOUNT DUE | 1,173.71 | TOTAL SALES | 1,231.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1379/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042766655897

PAILDEN,CARENA CABALLES

Premise Address : 376-0 VISITACION ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-99-098-3 | 0428344775-5 | 05/13/2016 | APRIL/2016 | 1,230.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04283447755*

BC21/9.1/1379/0/10/04-30-2016/12

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607725514403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660968

*60788000002*

Date : 04-30-2016

BC21/9.1/1401/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078800000-2

Collection Ref. Code : 1845-73-857-8

Customer Information----------

Name : DAG-UMAN,MARICON A

Premise Address : VISITACION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546305 GS6 | Pole No | : | 0406642 |
| Serial No | : | 63680627 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13882 |
| No of Days | : | 31 | Diff Rdg | : | 494 |
| Avg kWh/day | : | 15.94 | Registered | : | 494 |
| Conn Load | : | 459 | Billed kWh | : | 494 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,568.11 |
| Transmission Charge | 0.3552/kWh | 175.47 |
| System Loss Charge | 0.8598/kWh | 424.74 |
| Sub-Total | | 3,168.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 864.80 |
| Supply Charge | 0.4118/kWh | 203.43 |
| Metering Charge | 0.6989/kWh | 345.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,418.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.76 |
| Government Charges | | |
| Franchise Tax - Local | | 34.80 |
| Value Added Tax | | |
| Generation | | 151.82 |
| Transmission | | 3.91 |
| System Loss | | 23.85 |
| Distribution | | 170.22 |
| Others | | 10.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.11 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.26 |
| Sub-Total | | 630.46 |
| CURRENT BILL - APRIL 2016 | | 5,270.03 |
| TOTAL AMOUNT DUE | | 5,270.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 8,916.52

Your monthly electricity consumption chart

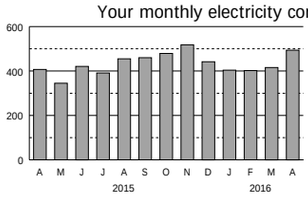


Avg Monthly Usage : 433.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,270.03 | | |
| Less : VAT | 360.31 | | |
| Amount Net of VAT | 4,909.72 | | |
| Less: BIR 2306 | 152.08 | | |
| BIR 2307 | 93.49 | VATable Sales | 4,909.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,664.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 360.31 | VAT Amount | 360.31 |
| TOTAL AMOUNT DUE | 5,024.46 | TOTAL SALES | 5,270.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1401/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607725514403

DAG-UMAN,MARICON A

Premise Address : VISITACION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-73-857-8 | 6078800000-2 | 05/13/2016 | APRIL/2016 | 5,270.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60788000002*

BC21/9.1/1401/0/10/04-30-2016/12

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678735584076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662856

*67867000001*

Date : 04-30-2016

BC21/9.1/1410/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786700000-1

Collection Ref. Code : 1841-88-740-4

Customer Information----------

Name : CAMACHO,EDRALIN T

Premise Address : VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546592 GS6 | Pole No | : | 0406642 |
| Serial No | : | 18876528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6652 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6595 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 240 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.6184/kWh | 35.25 |
| System Loss Charge | 0.8358/kWh | 47.64 |
| Sub-Total | | 379.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,710.00 | 54.20 |
| Sub-Total | | 60.29 |
| Government Charges | | |
| Franchise Tax - Local | | 4.56 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.78 |
| System Loss | | 2.62 |
| Distribution | | 20.17 |
| Others | | 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 80.60 |
| CURRENT BILL - APRIL 2016 | | 688.19 |
| TOTAL AMOUNT DUE | | 687.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,710.00

Your monthly electricity consumption chart

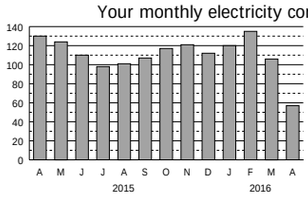


Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 688.19 | | |
| Less : VAT | 48.88 | | |
| Amount Net of VAT | 639.31 | | |
| Less: BIR 2306 | 20.74 | | |
| BIR 2307 | 12.24 | VATable Sales | 639.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.88 | VAT Amount | 48.88 |
| TOTAL AMOUNT DUE | 655.21 | TOTAL SALES | 688.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1410/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678735584076

CAMACHO,EDRALIN T

Premise Address : VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-88-740-4 | 6786700000-1 | 05/13/2016 | APRIL/2016 | 687.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67867000001*

BC21/9.1/1410/0/10/04-30-2016/12

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442715567420

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661574

*44218000006*

Date : 04-30-2016

BC21/9.1/1420/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421800000-6

Collection Ref. Code : 1823-56-434-8

Customer Information----------

Name : VILLANUEVA,FLORA G

Premise Address : SITIO ISKP VISITACION ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009721 EFS6 | Pole No | : | 0406642 |
| Serial No | : | 121436117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2988 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2890 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.17 | Registered | : | 98 |
| Conn Load | : | 140 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 510.24 |
| Transmission Charge | 0.3552/kWh | 34.86 |
| System Loss Charge | 0.8598/kWh | 84.39 |
| Sub-Total | | 629.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.82 |
| Supply Charge | 0.4118/kWh | 40.42 |
| Metering Charge | 0.6989/kWh | 68.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 915.33 | - 45.77 |
| Surcharge | 0.02 of 938.50 | 18.77 |
| Sub-Total | | - 27.00 |
| Government Charges | | |
| Franchise Tax - Local | | 6.66 |
| Value Added Tax | | |
| Generation | | 30.17 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.30 |
| Others | | - 0.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.32 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.17 |
| Sub-Total | | 122.97 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,011.30 |
| TOTAL AMOUNT DUE | | 1,009.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 940.00

Your monthly electricity consumption chart

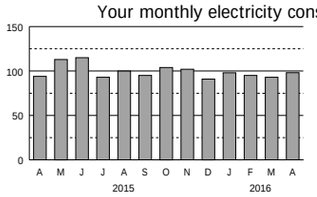


Avg Monthly Usage : 99.32kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,011.30 | | |
| Less : VAT | 69.55 | | |
| Amount Net of VAT | 941.75 | | |
| Less: BIR 2306 | 29.37 | | |
| BIR 2307 | 17.90 | VATable Sales | 941.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 894.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.55 | VAT Amount | 69.55 |
| TOTAL AMOUNT DUE | 964.03 | TOTAL SALES | 1,011.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1420/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442715567420

VILLANUEVA,FLORA G

Premise Address : SITIO ISKP VISITACION ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-56-434-8 | 4421800000-6 | 05/13/2016 | APRIL/2016 | 1,009.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44218000006*

BC21/9.1/1420/0/10/04-30-2016/12

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189351857963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669048

*18967000003*

Date : 04-30-2016

BC21/9.1/1430/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896700000-3

Collection Ref. Code : 1841-91-440-1

Customer Information----------

Name : VILLAR,JORGE P

Premise Address : VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546596 GS6 | Pole No | : | 0406642 |
| Serial No | : | 53835077 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1572 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1547 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 272 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.6184/kWh | 15.46 |
| System Loss Charge | 0.8358/kWh | 20.90 |
| Sub-Total | | 166.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.67 |
| Surcharge | 0.02 of 293.00 | 5.86 |
| Sub-Total | | 8.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.34 |
| System Loss | | 1.14 |
| Distribution | | 9.18 |
| Others | | 1.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 33.41 |
| CURRENT BILL - APRIL 2016 | | 284.81 |
| TOTAL AMOUNT DUE | | 284.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 293.00

Your monthly electricity consumption chart

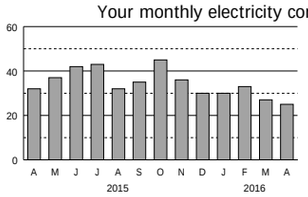


Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 284.81 | | |
| Less : VAT | 19.61 | | |
| Amount Net of VAT | 265.20 | | |
| Less: BIR 2306 | 8.33 | | |
| BIR 2307 | 5.07 | VATable Sales | 265.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.61 | VAT Amount | 19.61 |
| TOTAL AMOUNT DUE | 271.41 | TOTAL SALES | 284.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1430/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189351857963

VILLAR,JORGE P

Premise Address : VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-91-440-1 | 1896700000-3 | 05/13/2016 | APRIL/2016 | 284.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18967000003*

BC21/9.1/1430/0/10/04-30-2016/12

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775415490892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662075

*77544641663*

Date : 04-30-2016

BC21/9.1/1441/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754464166-3

Collection Ref. Code : 1851-67-668-6

Customer Information----------

Name : ALLADO,ELENA TORAJA

Premise Address : N.JONES,VISITACION ST.,SAMBAG II

TIN : 238-948-326-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546327 GS6 | Pole No | : | 0406642 |
| Serial No | : | 67569437 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1652 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1600 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 333 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| TOTAL AMOUNT DUE | | 394.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 306.00

Your monthly electricity consumption chart

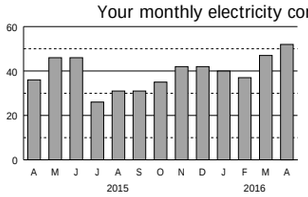


Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1441/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775415490892

ALLADO,ELENA TORAJA

Premise Address : N.JONES,VISITACION ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-67-668-6 | 7754464166-3 | 05/13/2016 | APRIL/2016 | 394.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77544641663*

BC21/9.1/1441/0/10/04-30-2016/12

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284894396468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665645

*28458840254*

Date : 04-30-2016

BC21/9.1/1442/0439212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845884025-4

Collection Ref. Code : 1853-96-866-8

Customer Information----------

Name : MENDEZ,RENE JORE

Premise Address : 398 C VISITACION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005953 | Pole No | : | 0439212 |
| Serial No | : | 32993215 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1451 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1401 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 346 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| TOTAL AMOUNT DUE | | 328.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 282.00

Your monthly electricity consumption chart

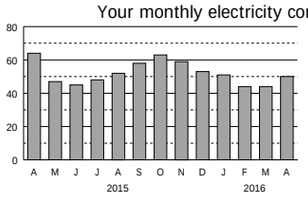


Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1442/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284894396468

MENDEZ,RENE JORE

Premise Address : 398 C VISITACION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-96-866-8 | 2845884025-4 | 05/13/2016 | APRIL/2016 | 328.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28458840254*

BC21/9.1/1442/0/10/04-30-2016/12

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943832293615

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662689

*94319699990*

Date : 04-30-2016

BC21/9.1/1443/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431969999-0

Collection Ref. Code : 1857-20-539-1

Customer Information----------

Name : MENDEZ,RENE JORE

Premise Address : 398 E JONES AVE.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066946 | Pole No | : | 0439205 |
| Serial No | : | 121447782 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 892 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 825 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 236 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 436.50 | 8.73 |
| Sub-Total | | - 116.56 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.62 |
| CURRENT BILL - APRIL 2016 | | 585.49 |
| TOTAL AMOUNT DUE | | 584.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 437.00

Your monthly electricity consumption chart

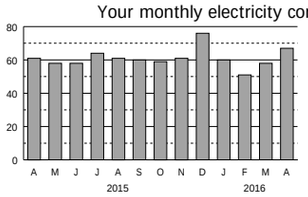


Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 585.49 | | |
| Less : VAT | 39.89 | | |
| Amount Net of VAT | 545.60 | | |
| Less: BIR 2306 | 16.90 | | |
| BIR 2307 | 10.27 | VATable Sales | 545.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 518.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.89 | VAT Amount | 39.89 |
| TOTAL AMOUNT DUE | 558.32 | TOTAL SALES | 585.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1443/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943832293615

MENDEZ,RENE JORE

Premise Address : 398 E JONES AVE.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-20-539-1 | 9431969999-0 | 05/13/2016 | APRIL/2016 | 584.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94319699990*

BC21/9.1/1443/0/10/04-30-2016/12

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696384335515
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*69688000004*

BILLING STATEMENT

1004671341

Date : 04-30-2016

BC21/9.1/1451/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968800000-4

Collection Ref. Code : 1845-74-878-6

Customer Information----------

Name : SAMSON,JUDY R

Premise Address : 368 V.JONES AVE/ VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546617 GS6 | Pole No | : | 0406642 |
| Serial No | : | 75735416 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3597 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 222 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | 107.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 100.00

Your monthly electricity consumption chart

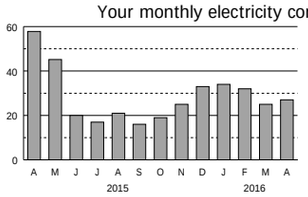


Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1451/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696384335515

SAMSON,JUDY R

Premise Address : 368 V.JONES AVE/ VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-74-878-6 | 6968800000-4 | 05/13/2016 | APRIL/2016 | 107.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69688000004*

BC21/9.1/1451/0/10/04-30-2016/12

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680870172916
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664011

*68091266806*

Date : 04-30-2016

BC21/9.1/1453/0406852/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809126680-6

Collection Ref. Code : 1857-65-536-2

Customer Information----------

Name : ATILANO,MARIA THERESA CARPIO

Premise Address : 362-H VISITACION,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460998 GS6 | Pole No | : | 0406852 |
| Serial No | : | 65912742 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2357 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2318 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 254 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 725.00 | 14.50 |
| Sub-Total | | - 168.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1.48 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 36.08 |
| CURRENT BILL - APRIL 2016 | | 233.94 |
| TOTAL AMOUNT DUE | | 232.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 726.00

Your monthly electricity consumption chart

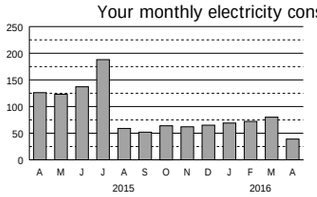


Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 233.94 | | |
| Less : VAT | 16.00 | | |
| Amount Net of VAT | 217.94 | | |
| Less: BIR 2306 | 6.82 | | |
| BIR 2307 | 3.99 | VATable Sales | 217.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 207.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.00 | VAT Amount | 16.00 |
| TOTAL AMOUNT DUE | 223.13 | TOTAL SALES | 233.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1453/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680870172916

ATILANO,MARIA THERESA CARPIO
Premise Address : 362-H VISITACION,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-65-536-2 | 6809126680-6 | 05/13/2016 | APRIL/2016 | 232.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68091266806*

BC21/9.1/1453/0/10/04-30-2016/12

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642294674602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662306

*64286000001*

Date : 04-30-2016

BC21/9.1/1454/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428600000-1

Collection Ref. Code : 1813-64-812-3

Customer Information----------

Name : TAGHOY,SILVANA TM P.

Premise Address : 382-B VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005511 EFS6 | Pole No | : | 0406642 |
| Serial No | : | 94723976 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 581 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.66 | Registered | : | 21 |
| Conn Load | : | 125 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 107.05 |
| Transmission Charge | 0.3552/kWh | 7.31 |
| System Loss Charge | 0.8598/kWh | 17.71 |
| Sub-Total | | 132.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.05 |
| Supply Charge | 0.4118/kWh | 8.48 |
| Metering Charge | 0.6989/kWh | 14.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 63.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 190.99 | - 190.99 |
| Sub-Total | | - 190.99 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.33 |
| Transmission | | 0.16 |
| System Loss | | 0.98 |
| Distribution | | 7.67 |
| Others | | - 14.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.21 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.55 |
| Sub-Total | | 10.44 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 15.44 |
| TOTAL AMOUNT DUE | | 15.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6.47

Your monthly electricity consumption chart

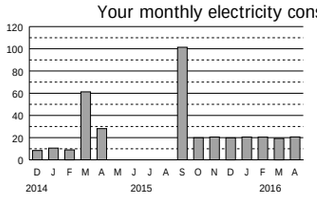


Avg Monthly Usage : 27.70kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.84 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 15.01 | TOTAL SALES | 15.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1454/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642294674602

TAGHOY,SILVANA TM P.

Premise Address : 382-B VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-64-812-3 | 6428600000-1 | 05/13/2016 | APRIL/2016 | 15.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64286000001*

BC21/9.1/1454/0/10/04-30-2016/12

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706309751516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660845

*70672761247*

Date : 04-30-2016

BC21/9.1/1455/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067276124-7

Collection Ref. Code : 1851-52-458-4

Customer Information----------

Name : ATILANO,MARIA THERESA CARPIO

Premise Address : ISKP VISITACION STREET,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546533 GS6 | Pole No | : | 0406642 |
| Serial No | : | 67410516 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2928 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2846 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 333 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 768.00 | 15.36 |
| Sub-Total | | - 61.20 |
| Government Charges | | |
| Franchise Tax - Local | | 5.28 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.54 |
| CURRENT BILL - APRIL 2016 | | 803.89 |
| TOTAL AMOUNT DUE | | 803.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 768.00

Your monthly electricity consumption chart

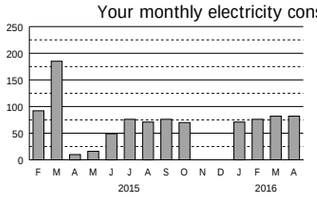


Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 803.89 | | |
| Less : VAT | 55.19 | | |
| Amount Net of VAT | 748.70 | | |
| Less: BIR 2306 | 23.33 | | |
| BIR 2307 | 14.19 | VATable Sales | 748.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 711.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.19 | VAT Amount | 55.19 |
| TOTAL AMOUNT DUE | 766.37 | TOTAL SALES | 803.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1455/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706309751516

ATILANO,MARIA THERESA CARPIO

Premise Address : ISKP VISITACION STREET,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-52-458-4 | 7067276124-7 | 05/13/2016 | APRIL/2016 | 803.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70672761247*

BC21/9.1/1455/0/10/04-30-2016/12

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255442002268

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667982

*2551527647*

Date : 04-30-2016

BC21/9.1/1461/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551152764-7

Collection Ref. Code : 1847-66-629-9

Customer Information----------

Name : EBO,ANGELITO GENEGA

Premise Address : VISITACION,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546599 GS6 | Pole No | : | 0406642 |
| Serial No | : | 56801435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6201 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 927 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 223.77 |
| CURRENT BILL - APRIL 2016 | | 1,870.59 |
| TOTAL AMOUNT DUE | | 1,870.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,369.00

Your monthly electricity consumption chart

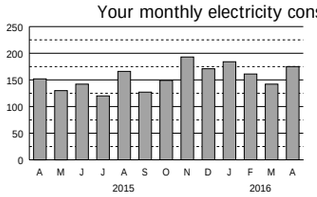


Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.59 | | |
| Less : VAT | 128.04 | | |
| Amount Net of VAT | 1,742.55 | | |
| Less: BIR 2306 | 54.04 | | |
| BIR 2307 | 33.18 | VATable Sales | 1,742.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,655.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.04 | VAT Amount | 128.04 |
| TOTAL AMOUNT DUE | 1,783.37 | TOTAL SALES | 1,870.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1461/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255442002268

EBO,ANGELITO GENEGA
Premise Address : VISITACION,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1847-66-629-9 | 2551152764-7 | 05/13/2016 | APRIL/2016 | 1,870.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*2551527647*

BC21/9.1/1461/0/10/04-30-2016/12

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212671901195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663049

*21256000007*

Date : 04-30-2016

BC21/9.1/1470/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125600000-7

Collection Ref. Code : 1821-59-476-2

Customer Information----------

Name : TALACERO,MARILYN B

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533933 GS6 | Pole No | : | 0406642 |
| Serial No | : | 26615083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18250 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17696 |
| No of Days | : | 31 | Diff Rdg | : | 554 |
| Avg kWh/day | : | 17.87 | Registered | : | 554 |
| Conn Load | : | 400 | Billed kWh | : | 554 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,880.02 |
| Transmission Charge | 0.3552/kWh | 196.78 |
| System Loss Charge | 0.8598/kWh | 476.33 |
| Sub-Total | | 3,553.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 969.83 |
| Supply Charge | 0.4118/kWh | 228.14 |
| Metering Charge | 0.6989/kWh | 387.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,590.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,564.00 | 91.28 |
| Sub-Total | | 150.44 |
| Government Charges | | |
| Franchise Tax - Local | | 39.70 |
| Value Added Tax | | |
| Generation | | 170.24 |
| Transmission | | 4.39 |
| System Loss | | 26.74 |
| Distribution | | 190.82 |
| Others | | 22.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.48 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.70 |
| Sub-Total | | 718.65 |
| CURRENT BILL - APRIL 2016 | | 6,012.38 |
| TOTAL AMOUNT DUE | | 6,011.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 4,565.00

Your monthly electricity consumption chart

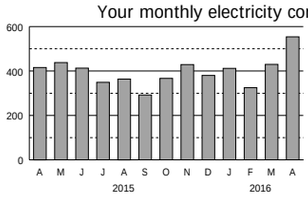


Avg Monthly Usage : 397.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,012.38 | | |
| Less : VAT | 415.01 | | |
| Amount Net of VAT | 5,597.37 | | |
| Less: BIR 2306 | 175.10 | | |
| BIR 2307 | 106.67 | VATable Sales | 5,597.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,315.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 415.01 | VAT Amount | 415.01 |
| TOTAL AMOUNT DUE | 5,730.61 | TOTAL SALES | 6,012.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1470/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212671901195

TALACERO,MARILYN B

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-59-476-2 | 2125600000-7 | 05/13/2016 | APRIL/2016 | 6,011.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21256000007*

BC21/9.1/1470/0/10/04-30-2016/12

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447266970117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664907

*44705515938*

Date : 04-30-2016

BC21/9.1/1475/0406670/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470551593-8

Collection Ref. Code : 1853-66-788-9

Customer Information----------

Name : TALACERO,GLICERIO JR. BORRES

Premise Address : 382-B VISITACION ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024106 | Pole No | : | 0406670 |
| Serial No | : | 121757930 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4031 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3897 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 236 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,528.00 | 30.56 |
| Sub-Total | | 44.87 |
| Government Charges | | |
| Franchise Tax - Local | | 9.70 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 6.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 175.42 |
| CURRENT BILL - APRIL 2016 | | 1,468.12 |
| TOTAL AMOUNT DUE | | 1,467.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,528.00

Your monthly electricity consumption chart

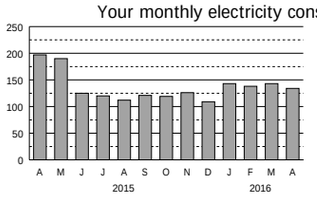


Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,468.12 | | |
| Less : VAT | 101.87 | | |
| Amount Net of VAT | 1,366.25 | | |
| Less: BIR 2306 | 42.98 | | |
| BIR 2307 | 26.05 | VATable Sales | 1,366.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,297.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.87 | VAT Amount | 101.87 |
| TOTAL AMOUNT DUE | 1,399.09 | TOTAL SALES | 1,468.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1475/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447266970117

TALACERO,GLICERIO JR. BORRES

Premise Address : 382-B VISITACION ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-66-788-9 | 4470551593-8 | 05/13/2016 | APRIL/2016 | 1,467.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44705515938*

BC21/9.1/1475/0/10/04-30-2016/12

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413026301244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663745

*41346000007*

Date : 04-30-2016

BC21/9.1/1510/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134600000-7

Collection Ref. Code : 1821-38-608-6

Customer Information----------

Name : ALMASOL,LUCAS

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006527 | Pole No | : | 0406642 |
| Serial No | : | 40042447 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1000 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 916 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 100 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,108.50 | 22.17 |
| Sub-Total | | - 56.24 |
| Government Charges | | |
| Franchise Tax - Local | | 5.46 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 102.78 |
| CURRENT BILL - APRIL 2016 | | 830.63 |
| TOTAL AMOUNT DUE | | 830.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,109.00

Your monthly electricity consumption chart

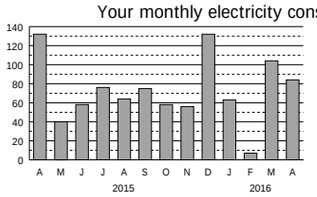


Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 830.63 | | |
| Less : VAT | 57.30 | | |
| Amount Net of VAT | 773.33 | | |
| Less: BIR 2306 | 24.21 | | |
| BIR 2307 | 14.67 | VATable Sales | 773.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 734.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.30 | VAT Amount | 57.30 |
| TOTAL AMOUNT DUE | 791.75 | TOTAL SALES | 830.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1510/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413026301244

ALMASOL,LUCAS

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-38-608-6 | 4134600000-7 | 05/13/2016 | APRIL/2016 | 830.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41346000007*

BC21/9.1/1510/0/10/04-30-2016/12

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142944585652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661689

*14207718355*

Date : 04-30-2016

BC21/9.1/1535/0406670/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420771835-5

Collection Ref. Code : 1853-49-344-9

Customer Information----------

Name : ACCENTO,JOEL SOMBELON

Premise Address : SITIO ISKP,ARLINGTON POND EXT,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542321 GS6 | Pole No | : | 0406670 |
| Serial No | : | 68631477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11188 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 236 | Billed kWh | : | 414 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.3552/kWh | 147.05 |
| System Loss Charge | 0.8598/kWh | 355.96 |
| Sub-Total | | 2,655.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 724.75 |
| Supply Charge | 0.4118/kWh | 170.49 |
| Metering Charge | 0.6989/kWh | 289.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,189.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,336.00 | 66.72 |
| Sub-Total | | 110.93 |
| Government Charges | | |
| Franchise Tax - Local | | 29.67 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 3.27 |
| System Loss | | 19.99 |
| Distribution | | 142.75 |
| Others | | 16.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.62 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.34 |
| Sub-Total | | 537.01 |
| CURRENT BILL - APRIL 2016 | | 4,492.75 |
| TOTAL AMOUNT DUE | | 4,491.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,337.00

Your monthly electricity consumption chart

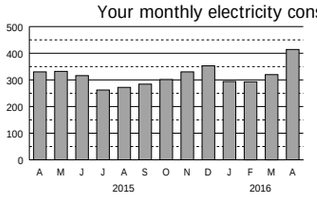


Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,492.75 | | |
| Less : VAT | 310.11 | | |
| Amount Net of VAT | 4,182.64 | | |
| Less: BIR 2306 | 130.84 | | |
| BIR 2307 | 79.71 | VATable Sales | 4,182.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,972.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.11 | VAT Amount | 310.11 |
| TOTAL AMOUNT DUE | 4,282.20 | TOTAL SALES | 4,492.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1535/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142944585652

ACCENTO,JOEL SOMBELON

Premise Address : SITIO ISKP,ARLINGTON POND EXT,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-49-344-9 | 1420771835-5 | 05/13/2016 | APRIL/2016 | 4,491.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14207718355*

BC21/9.1/1535/0/10/04-30-2016/12

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905715191199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659975

*90575137766*

Date : 04-30-2016

BC21/9.1/1545/0406670/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057513776-6

Collection Ref. Code : 1853-62-668-6

Customer Information----------

Name : LOREJAS,MARY ANN UY

Premise Address : 382-A JONES AVE.,VISITACION ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555225 GS6 | Pole No | : | 0406670 |
| Serial No | : | 56360237 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4416 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4332 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 236 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 93.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,306.50 | 26.13 |
| Sub-Total | | - 52.28 |
| Government Charges | | |
| Franchise Tax - Local | | 5.49 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 2.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 103.28 |
| CURRENT BILL - APRIL 2016 | | 835.09 |
| TOTAL AMOUNT DUE | | 741.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,400.00

Your monthly electricity consumption chart

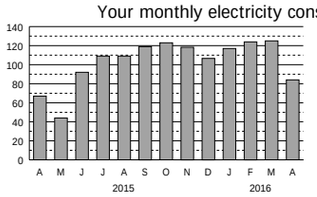


Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 835.09 | | |
| Less : VAT | 57.77 | | |
| Amount Net of VAT | 777.32 | | |
| Less: BIR 2306 | 24.41 | | |
| BIR 2307 | 14.75 | VATable Sales | 777.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 738.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.77 | VAT Amount | 57.77 |
| TOTAL AMOUNT DUE | 795.93 | TOTAL SALES | 835.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1545/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905715191199

LOREJAS,MARY ANN UY

Premise Address : 382-A JONES AVE.,VISITACION ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-668-6 | 9057513776-6 | 05/13/2016 | APRIL/2016 | 741.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90575137766*

BC21/9.1/1545/0/10/04-30-2016/12

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580110716400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663467

*58007801861*

Date : 04-30-2016

BC21/9.1/1547/0406670/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800780186-1

Collection Ref. Code : 1855-53-890-3

Customer Information----------

Name : YLAYA,RAQUEL LONGKAKIT

Premise Address : VISITACION,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478901 GS6 | Pole No | : | 0406670 |
| Serial No | : | 56888485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1453 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 236 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 307.50 | 6.15 |
| Sub-Total | | - 145.60 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.64 |
| CURRENT BILL - APRIL 2016 | | 416.88 |
| TOTAL AMOUNT DUE | | 416.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 308.00

Your monthly electricity consumption chart

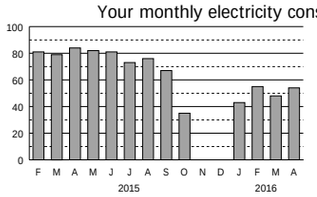


Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.88 | | |
| Less : VAT | 28.20 | | |
| Amount Net of VAT | 388.68 | | |
| Less: BIR 2306 | 11.96 | | |
| BIR 2307 | 7.26 | VATable Sales | 388.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.20 | VAT Amount | 28.20 |
| TOTAL AMOUNT DUE | 397.66 | TOTAL SALES | 416.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1547/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580110716400

YLAYA,RAQUEL LONGKAKIT

Premise Address : VISITACION,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-53-890-3 | 5800780186-1 | 05/13/2016 | APRIL/2016 | 416.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58007801861*

BC21/9.1/1547/0/10/04-30-2016/12

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753299865949
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667306

*75318000009*

Date : 04-30-2016

BC21/9.1/1550/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531800000-9

Collection Ref. Code : 1823-74-182-7

Customer Information----------

Name : PEREZ,JUDIE C

Premise Address : 398-I VISITACION ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439162 GS6 | Pole No | : | 0406642 |
| Serial No | : | 85731112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5708 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5543 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 260 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,508.50 | 30.17 |
| Sub-Total | | 47.80 |
| Government Charges | | |
| Franchise Tax - Local | | 11.87 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 7.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 214.87 |
| CURRENT BILL - APRIL 2016 | | 1,798.04 |
| TOTAL AMOUNT DUE | | 1,796.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,510.00

Your monthly electricity consumption chart

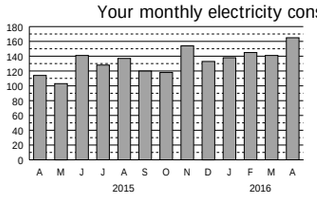


Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,798.04 | | |
| Less : VAT | 124.39 | | |
| Amount Net of VAT | 1,673.65 | | |
| Less: BIR 2306 | 52.49 | | |
| BIR 2307 | 31.90 | VATable Sales | 1,673.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.39 | VAT Amount | 124.39 |
| TOTAL AMOUNT DUE | 1,713.65 | TOTAL SALES | 1,798.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1550/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753299865949

PEREZ,JUDIE C
Premise Address : 398-I VISITACION ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-74-182-7 | 7531800000-9 | 05/13/2016 | APRIL/2016 | 1,796.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75318000009*

BC21/9.1/1550/0/10/04-30-2016/12

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564603510974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672173

*56414457954*

Date : 04-30-2016

BC21/9.1/1571/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641445795-4

Collection Ref. Code : 1851-52-143-7

Customer Information----------

Name : ABALDE,ROGELIO ALIPORO

Premise Address : VISITACION EXTENSION,SITIO ISKP,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006181 | Pole No | : | 0439205 |
| Serial No | : | 32175938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1164 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1141 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 233 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Sub-Total | | - 141.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.50 |
| CURRENT BILL - APRIL 2016 | | 93.91 |
| TOTAL AMOUNT DUE | | 93.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 303.00

Your monthly electricity consumption chart

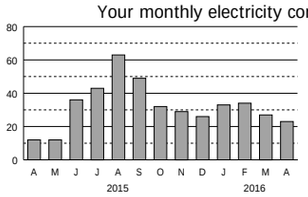


Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.91 | | |
| Less : VAT | 5.97 | | |
| Amount Net of VAT | 87.94 | | |
| Less: BIR 2306 | 2.57 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.97 | VAT Amount | 5.97 |
| TOTAL AMOUNT DUE | 89.80 | TOTAL SALES | 93.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1571/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564603510974

ABALDE,ROGELIO ALIPORO

Premise Address : VISITACION EXTENSION,SITIO ISKP,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-52-143-7 | 5641445795-4 | 05/13/2016 | APRIL/2016 | 93.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56414457954*

BC21/9.1/1571/0/10/04-30-2016/12

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372736091785
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659924

*37254647441*

Date : 04-30-2016

BC21/9.1/1571/0439212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725464744-1

Collection Ref. Code : 1857-30-581-7

Customer Information----------

Name : ARDINES,MARY JOY ABALDE

Premise Address : 376 N,JONES AVE.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3698 EIS6 | Pole No | : | 0439212 |
| Serial No | : | 83297366 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6335 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6010 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 346 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,776.00 | 55.52 |
| Sub-Total | | 90.23 |
| Government Charges | | |
| Franchise Tax - Local | | 23.32 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 13.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 422.13 |
| CURRENT BILL - APRIL 2016 | | 3,531.72 |
| TOTAL AMOUNT DUE | | 3,530.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,777.00

Your monthly electricity consumption chart

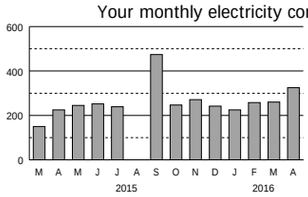


Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,531.72 | | |
| Less : VAT | 243.98 | | |
| Amount Net of VAT | 3,287.74 | | |
| Less: BIR 2306 | 102.95 | | |
| BIR 2307 | 62.66 | VATable Sales | 3,287.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,122.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.98 | VAT Amount | 243.98 |
| TOTAL AMOUNT DUE | 3,366.11 | TOTAL SALES | 3,531.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1571/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372736091785

ARDINES,MARY JOY ABALDE
Premise Address : 376 N,JONES AVE.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-30-581-7 | 3725464744-1 | 05/13/2016 | APRIL/2016 | 3,530.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37254647441*

BC21/9.1/1571/0/10/04-30-2016/12

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541475367091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661738

*54152410285*

Date : 04-30-2016

BC21/9.1/1572/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415241028-5

Collection Ref. Code : 1853-16-476-3

Customer Information----------

Name : SANCHEZ,MA. CRISTINA ESPIRITU

Premise Address : 398-K ARLINGTON POND EXT,B. RODRIGUEZ,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555697 GS6 | Pole No | : | 0439205 |
| Serial No | : | 95200180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4878 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4781 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 233 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Surcharge | 0.02 of 831.50 | 16.63 |
| Sub-Total | | - 28.60 |
| Government Charges | | |
| Franchise Tax - Local | | 6.57 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 121.26 |
| CURRENT BILL - APRIL 2016 | | 997.31 |
| TOTAL AMOUNT DUE | | 996.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 832.00

Your monthly electricity consumption chart

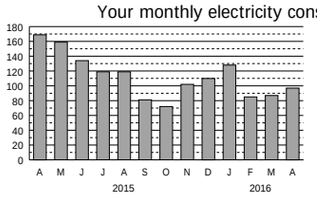


Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 997.31 | | |
| Less : VAT | 68.48 | | |
| Amount Net of VAT | 928.83 | | |
| Less: BIR 2306 | 28.92 | | |
| BIR 2307 | 17.65 | VATable Sales | 928.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 882.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.48 | VAT Amount | 68.48 |
| TOTAL AMOUNT DUE | 950.74 | TOTAL SALES | 997.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1572/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541475367091

SANCHEZ,MA. CRISTINA ESPIRITU

Premise Address : 398-K ARLINGTON POND EXT,B. RODRIGUEZ,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-16-476-3 | 5415241028-5 | 05/13/2016 | APRIL/2016 | 996.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54152410285*

BC21/9.1/1572/0/10/04-30-2016/12

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137031147465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659451

*13738195018*

Date : 04-30-2016

BC21/9.1/1580/0439212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373819501-8

Collection Ref. Code : 1857-62-824-1

Customer Information----------

Name : ALCOVER,NORMA CABALLES

Premise Address : 398 G. JONES AVE.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021542 | Pole No | : | 0439212 |
| Serial No | : | 121748498 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1867 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1790 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 236 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 590.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 580.00

Your monthly electricity consumption chart

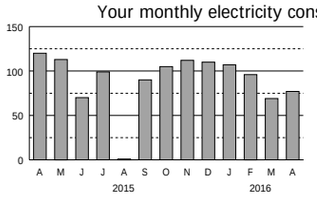


Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1580/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137031147465

ALCOVER,NORMA CABALLES

Premise Address : 398 G. JONES AVE.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-62-824-1 | 1373819501-8 | 05/13/2016 | APRIL/2016 | 590.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13738195018*

BC21/9.1/1580/0/10/04-30-2016/12

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553224511030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667267

*5537430087*

Date : 04-30-2016

BC21/9.1/1591/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537430087-3

Collection Ref. Code : 1855-46-041-6

Customer Information----------

Name : PEREZ,PEREGRINA POLESTICO

Premise Address : 398-G JONES AVE.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070685 | Pole No | : | 0439205 |
| Serial No | : | 40017774 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3420 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3176 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 354 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.05 |
| Government Charges | | |
| Franchise Tax - Local | | 17.21 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 5.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 311.72 |
| CURRENT BILL - APRIL 2016 | | 2,605.85 |
| TOTAL AMOUNT DUE | | 2,605.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,451.00

Your monthly electricity consumption chart

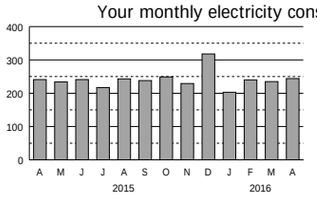


Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,605.85 | | |
| Less : VAT | 178.26 | | |
| Amount Net of VAT | 2,427.59 | | |
| Less: BIR 2306 | 75.25 | | |
| BIR 2307 | 46.23 | VATable Sales | 2,427.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,306.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.26 | VAT Amount | 178.26 |
| TOTAL AMOUNT DUE | 2,484.37 | TOTAL SALES | 2,605.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1591/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553224511030

PEREZ,PEREGRINA POLESTICO

Premise Address : 398-G JONES AVE.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-46-041-6 | 5537430087-3 | 05/13/2016 | APRIL/2016 | 2,605.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5537430087*

BC21/9.1/1591/0/10/04-30-2016/12

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362645917734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671168

*36297000006*

Date : 04-30-2016

BC21/9.1/1600/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629700000-6

Collection Ref. Code : 1843-35-737-2

Customer Information----------

Name : YRIARTE,MAYLYN S

Premise Address : 398-G ARLINGTON VISITACION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546032 GS6 | Pole No | : | 0439205 |
| Serial No | : | 53587828 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10534 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 820 | Billed kWh | : | 372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.6184/kWh | 230.04 |
| System Loss Charge | 0.8358/kWh | 310.92 |
| Sub-Total | | 2,474.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 651.22 |
| Supply Charge | 0.4118/kWh | 153.19 |
| Metering Charge | 0.6989/kWh | 259.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,069.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,417.00 | 48.34 |
| Sub-Total | | 88.06 |
| Government Charges | | |
| Franchise Tax - Local | | 27.24 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 5.13 |
| System Loss | | 17.11 |
| Distribution | | 128.33 |
| Others | | 13.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 483.19 |
| CURRENT BILL - APRIL 2016 | | 4,115.49 |
| TOTAL AMOUNT DUE | | 4,114.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,418.00

Your monthly electricity consumption chart

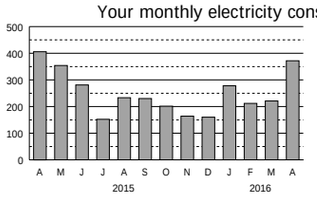


Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,115.49 | | |
| Less : VAT | 278.74 | | |
| Amount Net of VAT | 3,836.75 | | |
| Less: BIR 2306 | 118.60 | | |
| BIR 2307 | 73.19 | VATable Sales | 3,836.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,644.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.74 | VAT Amount | 278.74 |
| TOTAL AMOUNT DUE | 3,923.70 | TOTAL SALES | 4,115.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1600/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362645917734

YRIARTE,MAYLYN S

Premise Address : 398-G ARLINGTON VISITACION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-35-737-2 | 3629700000-6 | 05/13/2016 | APRIL/2016 | 4,114.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36297000006*

BC21/9.1/1600/0/10/04-30-2016/12

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568931427639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657936

*56846000000*

Date : 04-30-2016

BC21/9.1/1610/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684600000-0

Collection Ref. Code : 1813-23-269-5

Customer Information----------

Name : JIMENEZ,ESTELLA R.

Premise Address : SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546000 GS6 | Pole No | : | 0439205 |
| Serial No | : | 75943249 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16544 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16431 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 350 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,236.50 | 24.73 |
| Sub-Total | | 36.80 |
| Government Charges | | |
| Franchise Tax - Local | | 8.17 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 147.86 |
| CURRENT BILL - APRIL 2016 | | 1,237.73 |
| TOTAL AMOUNT DUE | | 1,237.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,237.00

Your monthly electricity consumption chart

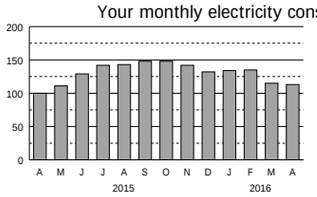


Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,237.73 | | |
| Less : VAT | 85.86 | | |
| Amount Net of VAT | 1,151.87 | | |
| Less: BIR 2306 | 36.23 | | |
| BIR 2307 | 21.96 | VATable Sales | 1,151.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,093.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.86 | VAT Amount | 85.86 |
| TOTAL AMOUNT DUE | 1,179.54 | TOTAL SALES | 1,237.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1610/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568931427639

JIMENEZ,ESTELLA R.

Premise Address : SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-23-269-5 | 5684600000-0 | 05/13/2016 | APRIL/2016 | 1,237.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56846000000*

BC21/9.1/1610/0/10/04-30-2016/12

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190477110465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19026735217*

1004669377

Date : 04-30-2016

BC21/9.1/1616/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902673521-7

Collection Ref. Code : 1859-93-959-7

Customer Information----------

Name : ENRIQUEZ,RYCHARLLES JIMENEZ

Premise Address : 398 H JONES AVE,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049514 | Pole No | : | 0439205 |
| Serial No | : | 126812875 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3704 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3489 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 236 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,144.00 | 42.88 |
| Sub-Total | | 65.84 |
| Government Charges | | |
| Franchise Tax - Local | | 15.49 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 9.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 280.25 |
| CURRENT BILL - APRIL 2016 | | 2,345.20 |
| TOTAL AMOUNT DUE | | 2,344.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,145.00

Your monthly electricity consumption chart

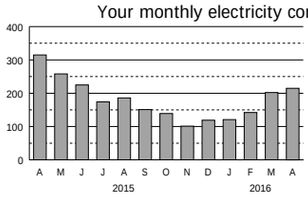


Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,345.20 | | |
| Less : VAT | 162.33 | | |
| Amount Net of VAT | 2,182.87 | | |
| Less: BIR 2306 | 68.49 | | |
| BIR 2307 | 41.61 | VATable Sales | 2,182.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,072.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.33 | VAT Amount | 162.33 |
| TOTAL AMOUNT DUE | 2,235.10 | TOTAL SALES | 2,345.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1616/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190477110465

ENRIQUEZ,RYCHARLLES JIMENEZ

Premise Address : 398 H JONES AVE,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-93-959-7 | 1902673521-7 | 05/13/2016 | APRIL/2016 | 2,344.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19026735217*

BC21/9.1/1616/0/10/04-30-2016/12

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022089864508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667960

*02268000003*

Date : 04-30-2016

BC21/9.1/1620/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226800000-3

Collection Ref. Code : 1827-20-890-2

Customer Information----------

Name : DOLOSA,JOSEPHINE U

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407969 GS6 | Pole No | : | 0439205 |
| Serial No | : | 61448131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23838 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23443 |
| No of Days | : | 31 | Diff Rdg | : | 395 |
| Avg kWh/day | : | 12.74 | Registered | : | 395 |
| Conn Load | : | 150 | Billed kWh | : | 395 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,053.45 |
| Transmission Charge | 0.3552/kWh | 140.30 |
| System Loss Charge | 0.8598/kWh | 339.62 |
| Sub-Total | | 2,533.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 691.49 |
| Supply Charge | 0.4118/kWh | 162.66 |
| Metering Charge | 0.6989/kWh | 276.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,135.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,055.00 | 81.10 |
| Sub-Total | | 123.29 |
| Government Charges | | |
| Franchise Tax - Local | | 28.44 |
| Value Added Tax | | |
| Generation | | 121.40 |
| Transmission | | 3.13 |
| System Loss | | 19.07 |
| Distribution | | 136.23 |
| Others | | 18.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.66 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.98 |
| Sub-Total | | 514.66 |
| CURRENT BILL - APRIL 2016 | | 4,306.54 |
| TOTAL AMOUNT DUE | | 4,306.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 4,055.00

Your monthly electricity consumption chart

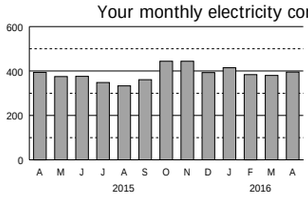


Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,306.54 | | |
| Less : VAT | 298.04 | | |
| Amount Net of VAT | 4,008.50 | | |
| Less: BIR 2306 | 125.74 | | |
| BIR 2307 | 76.41 | VATable Sales | 4,008.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,806.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.04 | VAT Amount | 298.04 |
| TOTAL AMOUNT DUE | 4,104.39 | TOTAL SALES | 4,306.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1620/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022089864508

DOLOSA,JOSEPHINE U

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-20-890-2 | 0226800000-3 | 05/13/2016 | APRIL/2016 | 4,306.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02268000003*

BC21/9.1/1620/0/10/04-30-2016/12

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687637365223
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667247

*68701953116*

Date : 04-30-2016

BC21/9.1/1655/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870195311-6

Collection Ref. Code : 1855-18-134-7

Customer Information----------

Name : LOZADA,ROBERTO JR. DIAZ

Premise Address : 398-H ARLINGTON POND EXT.,SAMBAD II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1988 EVS6 | Pole No | : | 0439205 |
| Serial No | : | 01576940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19273 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18809 |
| No of Days | : | 31 | Diff Rdg | : | 464 |
| Avg kWh/day | : | 14.96 | Registered | : | 464 |
| Conn Load | : | 236 | Billed kWh | : | 464 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,410.59 |
| Transmission Charge | 0.3552/kWh | 164.71 |
| System Loss Charge | 0.8598/kWh | 398.69 |
| Sub-Total | | 2,973.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 811.75 |
| Supply Charge | 0.4118/kWh | 190.95 |
| Metering Charge | 0.6989/kWh | 324.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,331.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.52 |
| Government Charges | | |
| Franchise Tax - Local | | 32.66 |
| Value Added Tax | | |
| Generation | | 142.49 |
| Transmission | | 3.68 |
| System Loss | | 22.39 |
| Distribution | | 159.81 |
| Others | | 9.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.39 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.50 |
| Sub-Total | | 591.80 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 4,947.09 |
| TOTAL AMOUNT DUE | | 4,946.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 9,291.00

Your monthly electricity consumption chart

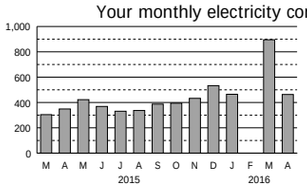


Avg Monthly Usage : 437.27kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,947.09 | | |
| Less : VAT | 338.23 | | |
| Amount Net of VAT | 4,608.86 | | |
| Less: BIR 2306 | 142.77 | | |
| BIR 2307 | 87.76 | VATable Sales | 4,608.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,378.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.23 | VAT Amount | 338.23 |
| TOTAL AMOUNT DUE | 4,716.56 | TOTAL SALES | 4,947.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1655/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687637365223

LOZADA,ROBERTO JR. DIAZ
Premise Address : 398-H ARLINGTON POND EXT.,SAMBAD II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-18-134-7 | 6870195311-6 | 05/13/2016 | APRIL/2016 | 4,946.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68701953116*

BC21/9.1/1655/0/10/04-30-2016/12

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956553431487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668978

*95666000005*

Date : 04-30-2016

BC21/9.1/1670/0439184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566600000-5

Collection Ref. Code : 1813-31-455-1

Customer Information----------

Name : GABUYA,CHONA TM G.

Premise Address : 382A VISITACION ST, ISKP,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545992 GS6 | Pole No | : | 0439184 |
| Serial No | : | 52460275 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2324 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2278 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 100 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Sub-Total | | - 172.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 13.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 43.95 |
| CURRENT BILL - APRIL 2016 | | 302.94 |
| TOTAL AMOUNT DUE | | 302.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 282.00

Your monthly electricity consumption chart

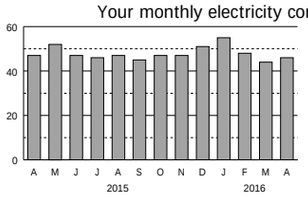


Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.94 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 282.84 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 289.15 | TOTAL SALES | 302.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1670/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956553431487

GABUYA,CHONA TM G.

Premise Address : 382A VISITACION ST, ISKP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-31-455-1 | 9566600000-5 | 05/13/2016 | APRIL/2016 | 302.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95666000005*

BC21/9.1/1670/0/10/04-30-2016/12

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773129452056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660529

*77339846782*

Date : 04-30-2016

BC21/9.1/1671/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733984678-2

Collection Ref. Code : 1851-19-587-4

Customer Information----------

Name : ESTINOSO,JUNICAR COFREROS

Premise Address : ARLINGTON POND,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545531 GS6 | Pole No | : | 0439324 |
| Serial No | : | 93545672 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3196 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3165 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 236 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 173.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 428.98

Your monthly electricity consumption chart

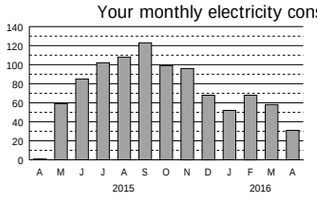


Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1671/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773129452056

ESTINOSO,JUNICAR COFREROS

Premise Address : ARLINGTON POND,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-19-587-4 | 7733984678-2 | 05/13/2016 | APRIL/2016 | 173.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77339846782*

BC21/9.1/1671/0/10/04-30-2016/12

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665816894718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673043

*66566000007*

Date : 04-30-2016

BC21/9.1/1690/0439184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656600000-7

Collection Ref. Code : 1813-29-272-8

Customer Information----------

Name : RABACA,CONCEPCION TM R.

Premise Address : 398-H ARLINGTON POND EXT, ISKP,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546041 GS6 | Pole No | : | 0439184 |
| Serial No | : | 79604451 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6772 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6663 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 250 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.6184/kWh | 67.41 |
| System Loss Charge | 0.8358/kWh | 91.10 |
| Sub-Total | | 725.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.90 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 1.50 |
| System Loss | | 5.02 |
| Distribution | | 38.03 |
| Others | | 2.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 140.21 |
| CURRENT BILL - APRIL 2016 | | 1,193.90 |
| TOTAL AMOUNT DUE | | 1,192.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 960.00

Your monthly electricity consumption chart

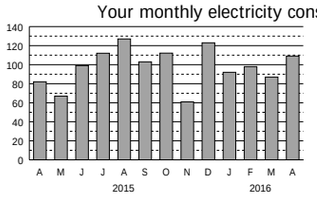


Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,193.90 | | |
| Less : VAT | 80.38 | | |
| Amount Net of VAT | 1,113.52 | | |
| Less: BIR 2306 | 34.21 | | |
| BIR 2307 | 21.23 | VATable Sales | 1,113.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,058.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.38 | VAT Amount | 80.38 |
| TOTAL AMOUNT DUE | 1,138.46 | TOTAL SALES | 1,193.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1690/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665816894718

RABACA,CONCEPCION TM R.

Premise Address : 398-H ARLINGTON POND EXT, ISKP,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-29-272-8 | 6656600000-7 | 05/13/2016 | APRIL/2016 | 1,192.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66566000007*

BC21/9.1/1690/0/10/04-30-2016/12

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616742714180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665078

*61628000004*

Date : 04-30-2016

BC21/9.1/1691/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162800000-4

Collection Ref. Code : 1839-78-989-1

Customer Information----------

Name : INAHAN SA KANUNAYNG PANABANG CHAPEL

Premise Address : VISITACION ST.,,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436376 GS6 | Pole No | : | 0439205 |
| Serial No | : | 94091865 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4907 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4876 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 180 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.6184/kWh | 19.17 |
| System Loss Charge | 0.8358/kWh | 25.91 |
| Sub-Total | | 206.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.31 |
| Surcharge | 0.02 of 1,227.50 | 24.55 |
| Sub-Total | | 27.86 |
| Government Charges | | |
| Franchise Tax - Local | | 2.46 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.42 |
| System Loss | | 1.43 |
| Distribution | | 11.25 |
| Others | | 3.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 43.50 |
| CURRENT BILL - APRIL 2016 | | 371.31 |
| TOTAL AMOUNT DUE | | 370.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,228.00

Your monthly electricity consumption chart

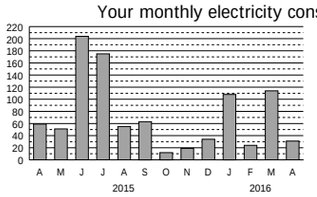


Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 371.31 | | |
| Less : VAT | 26.27 | | |
| Amount Net of VAT | 345.04 | | |
| Less: BIR 2306 | 11.14 | | |
| BIR 2307 | 6.61 | VATable Sales | 345.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 327.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.27 | VAT Amount | 26.27 |
| TOTAL AMOUNT DUE | 353.56 | TOTAL SALES | 371.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1691/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616742714180

INAHAN SA KANUNAYNG PANABANG CHAPEL

Premise Address : VISITACION ST.,,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-78-989-1 | 6162800000-4 | 05/13/2016 | APRIL/2016 | 370.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61628000004*

BC21/9.1/1691/0/10/04-30-2016/12

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027790235982

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670116

*02766000000*

Date : 04-30-2016

BC21/9.1/1700/0439184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276600000-0

Collection Ref. Code : 1813-35-656-4

Customer Information----------

Name : ASUQUE,ALADINO C.

Premise Address : 398-H ARLINGTON POND EXT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545671 GS6 | Pole No | : | 0439184 |
| Serial No | : | 60531930 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5002 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4902 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 140 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Sub-Total | | - 46.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 2.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 122.81 |
| CURRENT BILL - APRIL 2016 | | 1,008.68 |
| TOTAL AMOUNT DUE | | 1,007.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,172.00

Your monthly electricity consumption chart

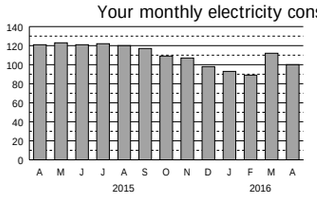


Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.68 | | |
| Less : VAT | 68.53 | | |
| Amount Net of VAT | 940.15 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.85 | VATable Sales | 940.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.53 | VAT Amount | 68.53 |
| TOTAL AMOUNT DUE | 961.89 | TOTAL SALES | 1,008.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1700/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027790235982

ASUQUE,ALADINO C.

Premise Address : 398-H ARLINGTON POND EXT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-35-656-4 | 0276600000-0 | 05/13/2016 | APRIL/2016 | 1,007.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02766000000*

BC21/9.1/1700/0/10/04-30-2016/12

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742253261712

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661603

*74216000005*

Date : 04-30-2016

BC21/9.1/1730/0439184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421600000-5

Collection Ref. Code : 1805-33-917-6

Customer Information----------

Name : MORENO,CEFERINA CANETE

Premise Address : INT JONES AVE,SAMBAG II NR SIH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545642 GS6 | Pole No | : | 0439184 |
| Serial No | : | 52402516 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 971 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 0 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Senior Citizen Discount | | - 4.96 |
| Sub-Total | | - 189.07 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 116.93 |
| TOTAL AMOUNT DUE | | 116.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 78.00

Your monthly electricity consumption chart

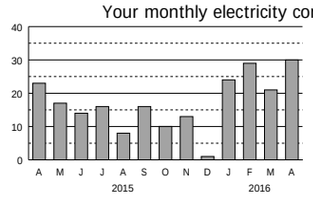


Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.93 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 109.21 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 1.90 | VATable Sales | 109.21 |
| SC/PWD DISCOUNT | 4.96 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 106.74 | TOTAL SALES | 116.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1730/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742253261712

MORENO,CEFERINA CANETE
Premise Address : INT JONES AVE,SAMBAG II NR SIH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-917-6 | 7421600000-5 | 05/13/2016 | APRIL/2016 | 116.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74216000005*

BC21/9.1/1730/0/10/04-30-2016/12

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532959113128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672912

*53216000009*

Date : 04-30-2016

BC21/9.1/1740/0439373/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321600000-9

Collection Ref. Code : 1805-33-626-6

Customer Information----------

Name : TOMBIGA,FORTUNATO

Premise Address : 396 V JONES ZARATAN,000031

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545995 GS6 | Pole No | : | 0439373 |
| Serial No | : | 52988878 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9949 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9745 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 0 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,649.50 | 32.99 |
| Sub-Total | | 54.78 |
| Government Charges | | |
| Franchise Tax - Local | | 14.64 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 264.99 |
| CURRENT BILL - APRIL 2016 | | 2,216.85 |
| TOTAL AMOUNT DUE | | 2,216.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,650.00

Your monthly electricity consumption chart

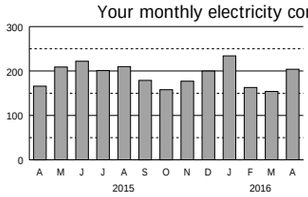


Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,216.85 | | |
| Less : VAT | 153.15 | | |
| Amount Net of VAT | 2,063.70 | | |
| Less: BIR 2306 | 64.62 | | |
| BIR 2307 | 39.33 | VATable Sales | 2,063.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,959.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.15 | VAT Amount | 153.15 |
| TOTAL AMOUNT DUE | 2,112.90 | TOTAL SALES | 2,216.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1740/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532959113128

TOMBIGA,FORTUNATO

Premise Address : 396 V JONES ZARATAN,000031

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-626-6 | 5321600000-9 | 05/13/2016 | APRIL/2016 | 2,216.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53216000009*

BC21/9.1/1740/0/10/04-30-2016/12

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478583562594

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*47847000008*

1004662688

Date : 04-30-2016

BC21/9.1/1750/0439373/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784700000-8

Collection Ref. Code : 1837-44-326-2

Customer Information----------

Name : FLORDELIS,JULIO A JR

Premise Address : 396 U ARLINGTON POND EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545640 GS6 | Pole No | : | 0439373 |
| Serial No | : | 58454838 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1414 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1414 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 46.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 41.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 26, 2015 - 291.00

Your monthly electricity consumption chart

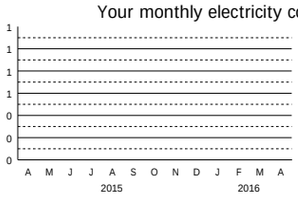


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1750/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478583562594

FLORDELIS,JULIO A JR

Premise Address : 396 U ARLINGTON POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-44-326-2 | 4784700000-8 | 05/13/2016 | APRIL/2016 | - 41.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47847000008*

BC21/9.1/1750/0/10/04-30-2016/12

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927407487146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *92709000001*

BILLING STATEMENT

1004671007

Date : 04-30-2016

BC21/9.1/1760/0439373/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270900000-1

Collection Ref. Code : 1829-19-983-8

Customer Information----------

Name : CABILAO,LUCIA K

Premise Address : SAMBAG I JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546019 GS6 | Pole No | : | 0439373 |
| Serial No | : | 57753685 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42992 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42230 |
| No of Days | : | 31 | Diff Rdg | : | 762 |
| Avg kWh/day | : | 24.58 | Registered | : | 762 |
| Conn Load | : | 2640 | Billed kWh | : | 762 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,961.33 |
| Transmission Charge | 0.3552/kWh | 270.66 |
| System Loss Charge | 0.8598/kWh | 655.17 |
| Sub-Total | | 4,887.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,333.96 |
| Supply Charge | 0.4118/kWh | 313.79 |
| Metering Charge | 0.6989/kWh | 532.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,185.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 81.38 |
| Government Charges | | |
| Franchise Tax - Local | | 53.65 |
| Value Added Tax | | |
| Generation | | 234.17 |
| Transmission | | 6.03 |
| System Loss | | 36.77 |
| Distribution | | 262.24 |
| Others | | 16.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 118.95 |
| Environmental Charge | 0.0025/kWh | 1.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 147.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.49 |
| Sub-Total | | 972.09 |
| CURRENT BILL - APRIL 2016 | | 8,125.94 |
| TOTAL AMOUNT DUE | | 8,125.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 8,770.85

Your monthly electricity consumption chart

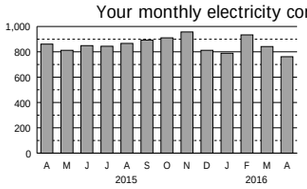


Avg Monthly Usage : 856.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,125.94 | | |
| Less : VAT | 555.41 | | |
| Amount Net of VAT | 7,570.53 | | |
| Less: BIR 2306 | 234.43 | | |
| BIR 2307 | 144.15 | VATable Sales | 7,570.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,191.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 555.41 | VAT Amount | 555.41 |
| TOTAL AMOUNT DUE | 7,747.36 | TOTAL SALES | 8,125.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1760/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927407487146

CABILAO,LUCIA K

Premise Address : SAMBAG I JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-19-983-8 | 9270900000-1 | 05/13/2016 | APRIL/2016 | 8,125.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92709000001*

BC21/9.1/1760/0/10/04-30-2016/12

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395682394622

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670201

*39598865150*

Date : 04-30-2016

BC21/9.1/1800/0439331/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959886515-0

Collection Ref. Code : 1851-84-626-3

Customer Information----------

Name : ANORA,CLAUDIA LOGRONIO

Premise Address : 398-BL JONES AVENUE,ARLINGTON POND,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463215 GS6 | Pole No | : | 0439331 |
| Serial No | : | 57019187 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 942 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 915 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 236 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | 109.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 107.00

Your monthly electricity consumption chart

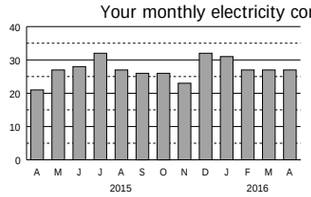


Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1800/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395682394622

ANORA,CLAUDIA LOGRONIO

Premise Address : 398-BL JONES AVENUE,ARLINGTON POND,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-84-626-3 | 3959886515-0 | 05/13/2016 | APRIL/2016 | 109.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39598865150*

BC21/9.1/1800/0/10/04-30-2016/12

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614167456908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663715

*61413307408*

Date : 04-30-2016

BC21/9.1/1805/0439331/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141330740-8

Collection Ref. Code : 1853-97-023-9

Customer Information----------

Name : OGATES,REBECCA GABUYA

Premise Address : 398-H JONES AVE.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567174 GS6 | Pole No | : | 0439331 |
| Serial No | : | 86402082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9109 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 236 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,860.50 | 37.21 |
| Sub-Total | | 56.86 |
| Government Charges | | |
| Franchise Tax - Local | | 13.26 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 8.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 240.00 |
| CURRENT BILL - APRIL 2016 | | 2,008.44 |
| TOTAL AMOUNT DUE | | 2,008.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,861.00

Your monthly electricity consumption chart

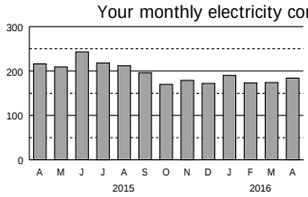


Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,008.44 | | |
| Less : VAT | 139.08 | | |
| Amount Net of VAT | 1,869.36 | | |
| Less: BIR 2306 | 58.68 | | |
| BIR 2307 | 35.63 | VATable Sales | 1,869.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,775.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.08 | VAT Amount | 139.08 |
| TOTAL AMOUNT DUE | 1,914.13 | TOTAL SALES | 2,008.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1805/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614167456908

OGATES,REBECCA GABUYA

Premise Address : 398-H JONES AVE.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-97-023-9 | 6141330740-8 | 05/13/2016 | APRIL/2016 | 2,008.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61413307408*

BC21/9.1/1805/0/10/04-30-2016/12

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484544914487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665636

*48481032398*

Date : 04-30-2016

BC21/9.1/1822/0439331/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848103239-8

Collection Ref. Code : 1853-48-176-9

Customer Information----------

Name : BETINOL,RONNIE LABONG

Premise Address : 414 C B RODRIGUEZ ST.,SITIO KULO,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480413 GS6 | Pole No | : | 0439331 |
| Serial No | : | 54243207 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13249 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13102 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 742 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,410.00 | 28.20 |
| Sub-Total | | 43.89 |
| Government Charges | | |
| Franchise Tax - Local | | 10.59 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 191.68 |
| CURRENT BILL - APRIL 2016 | | 1,603.97 |
| TOTAL AMOUNT DUE | | 1,603.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,411.00

Your monthly electricity consumption chart

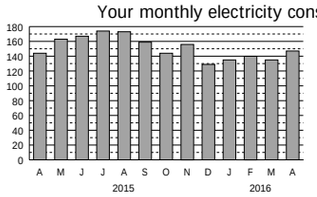


Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,603.97 | | |
| Less : VAT | 111.05 | | |
| Amount Net of VAT | 1,492.92 | | |
| Less: BIR 2306 | 46.85 | | |
| BIR 2307 | 28.46 | VATable Sales | 1,492.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,417.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.05 | VAT Amount | 111.05 |
| TOTAL AMOUNT DUE | 1,528.66 | TOTAL SALES | 1,603.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1822/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484544914487

BETINOL,RONNIE LABONG

Premise Address : 414 C B RODRIGUEZ ST.,SITIO KULO,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-48-176-9 | 4848103239-8 | 05/13/2016 | APRIL/2016 | 1,603.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48481032398*

BC21/9.1/1822/0/10/04-30-2016/12

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797570682402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672280

*79716299460*

Date : 04-30-2016

BC21/9.1/1827/0439331/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971629946-0

Collection Ref. Code : 1851-82-728-5

Customer Information----------

Name : PACIENCIA,FE JAYME

Premise Address : 398-H JONES AVE,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410098 GS6 | Pole No | : | 0439331 |
| Serial No | : | 56528602 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2090 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 233 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 217.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 110.00

Your monthly electricity consumption chart

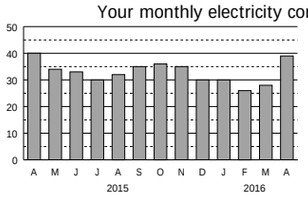


Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1827/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797570682402

PACIENCIA,FE JAYME

Premise Address : 398-H JONES AVE,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-82-728-5 | 7971629946-0 | 05/13/2016 | APRIL/2016 | 217.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79716299460*

BC21/9.1/1827/0/10/04-30-2016/12

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501547456912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657789

*50165566857*

Date : 04-30-2016

BC21/9.1/1830/0439331/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016556685-7

Collection Ref. Code : 1851-88-557-9

Customer Information----------

Name : GULTIANO,PERCIVAL CASOCOT

Premise Address : 398-K SITIO ISKP,JONES AVE,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486614 GS6 | Pole No | : | 0439331 |
| Serial No | : | 53794245 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5464 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5312 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 236 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.23 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 3.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 194.42 |
| CURRENT BILL - APRIL 2016 | | 1,625.43 |
| TOTAL AMOUNT DUE | | 1,624.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,794.00

Your monthly electricity consumption chart

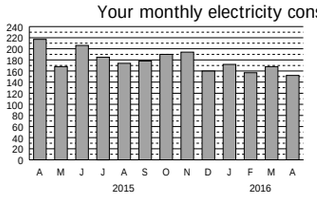


Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,625.43 | | |
| Less : VAT | 111.27 | | |
| Amount Net of VAT | 1,514.16 | | |
| Less: BIR 2306 | 46.97 | | |
| BIR 2307 | 28.83 | VATable Sales | 1,514.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,438.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.27 | VAT Amount | 111.27 |
| TOTAL AMOUNT DUE | 1,549.63 | TOTAL SALES | 1,625.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1830/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501547456912

GULTIANO,PERCIVAL CASOCOT

Premise Address : 398-K SITIO ISKP,JONES AVE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-88-557-9 | 5016556685-7 | 05/13/2016 | APRIL/2016 | 1,624.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50165566857*

BC21/9.1/1830/0/10/04-30-2016/12

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082857598217

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664693

*08228300003*

Date : 04-30-2016

BC21/9.1/1844/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822830000-3

Collection Ref. Code : 1805-34-047-6

Customer Information----------

Name : ASUQUE,LUCIA BARRIGA

Premise Address : 398-H,ARLINGTON POND EXT. SITIO ISKP,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545977 GS6 | Pole No | : | 0439324 |
| Serial No | : | 70932998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24256 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23468 |
| No of Days | : | 31 | Diff Rdg | : | 788 |
| Avg kWh/day | : | 25.42 | Registered | : | 788 |
| Conn Load | : | 222 | Billed kWh | : | 788 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,096.50 |
| Transmission Charge | 0.3552/kWh | 279.90 |
| System Loss Charge | 0.8598/kWh | 677.52 |
| Sub-Total | | 5,053.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,379.47 |
| Supply Charge | 0.4118/kWh | 324.50 |
| Metering Charge | 0.6989/kWh | 550.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,259.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 84.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,316.50 | 126.33 |
| Sub-Total | | 210.48 |
| Government Charges | | |
| Franchise Tax - Local | | 56.43 |
| Value Added Tax | | |
| Generation | | 242.17 |
| Transmission | | 6.24 |
| System Loss | | 38.07 |
| Distribution | | 271.16 |
| Others | | 32.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 123.00 |
| Environmental Charge | 0.0025/kWh | 1.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 152.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 97.71 |
| Sub-Total | | 1,021.49 |
| CURRENT BILL - APRIL 2016 | | 8,545.59 |
| TOTAL AMOUNT DUE | | 8,545.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 6,317.00

Your monthly electricity consumption chart

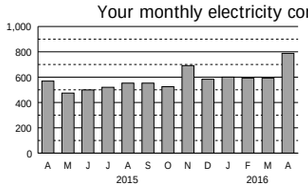


Avg Monthly Usage : 580.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,545.59 | | |
| Less : VAT | 589.67 | | |
| Amount Net of VAT | 7,955.92 | | |
| Less: BIR 2306 | 248.79 | | |
| BIR 2307 | 151.61 | VATable Sales | 7,955.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,555.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 589.67 | VAT Amount | 589.67 |
| TOTAL AMOUNT DUE | 8,145.19 | TOTAL SALES | 8,545.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1844/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082857598217

ASUQUE,LUCIA BARRIGA

Premise Address : 398-H,ARLINGTON POND EXT. SITIO ISKP,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-34-047-6 | 0822830000-3 | 05/13/2016 | APRIL/2016 | 8,545.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08228300003*

BC21/9.1/1844/0/10/04-30-2016/12

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226295780955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669293

*22688000003*

Date : 04-30-2016

BC21/9.1/1845/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268800000-3

Collection Ref. Code : 1845-74-587-6

Customer Information----------

Name : SABANAL,RIZA B

Premise Address : 398-I/VISITACION ST/ISKP/NEAR CAP,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514586 GS6 | Pole No | : | 0439324 |
| Serial No | : | 59110660 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5290 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5211 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 354 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 717.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,219.81

Your monthly electricity consumption chart

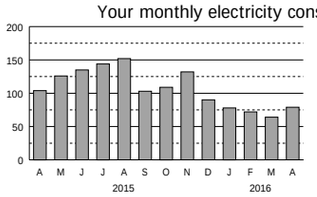


Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1845/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226295780955

SABANAL,RIZA B

Premise Address : 398-I/VISITACION ST/ISKP/NEAR CAP,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-74-587-6 | 2268800000-3 | 05/13/2016 | APRIL/2016 | 717.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22688000003*

BC21/9.1/1845/0/10/04-30-2016/12

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805117549970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659723

*80596861619*

Date : 04-30-2016

BC21/9.1/1846/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059686161-9

Collection Ref. Code : 1851-82-080-9

Customer Information----------

Name : CAGULADA,PRIMA BALISTOY

Premise Address : 398-H ISKP,JONES AVE.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546027 GS6 | Pole No | : | 0439324 |
| Serial No | : | 80403824 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5110 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 233 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,324.50 | 46.49 |
| Sub-Total | | 66.57 |
| Government Charges | | |
| Franchise Tax - Local | | 13.61 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 9.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 246.27 |
| CURRENT BILL - APRIL 2016 | | 2,061.52 |
| TOTAL AMOUNT DUE | | 2,059.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,260.00

Your monthly electricity consumption chart

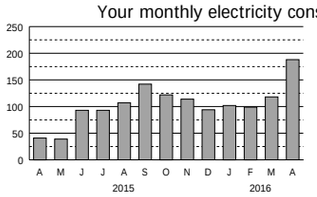


Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,061.52 | | |
| Less : VAT | 143.11 | | |
| Amount Net of VAT | 1,918.41 | | |
| Less: BIR 2306 | 60.36 | | |
| BIR 2307 | 36.58 | VATable Sales | 1,918.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,821.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.11 | VAT Amount | 143.11 |
| TOTAL AMOUNT DUE | 1,964.58 | TOTAL SALES | 2,061.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1846/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805117549970

CAGULADA,PRIMA BALISTOY

Premise Address : 398-H ISKP,JONES AVE.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-82-080-9 | 8059686161-9 | 05/13/2016 | APRIL/2016 | 2,059.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80596861619*

BC21/9.1/1846/0/10/04-30-2016/12

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444239475752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662986

*44407132842*

Date : 04-30-2016

BC21/9.1/1847/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440713284-2

Collection Ref. Code : 1851-75-092-4

Customer Information----------

Name : ORIGENES,REX CAMILO

Premise Address : 398-H JONES AVENUE,SAMBAG II

TIN : 906-682-619-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533043 GS6 | Pole No | : | 0439324 |
| Serial No | : | 25801688 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7561 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 233 | Billed kWh | : | 208 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 364.12 |
| Supply Charge | 0.4118/kWh | 85.65 |
| Metering Charge | 0.6989/kWh | 145.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 600.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,432.00 | 28.64 |
| Sub-Total | | 50.85 |
| Government Charges | | |
| Franchise Tax - Local | | 14.89 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 7.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 269.48 |
| CURRENT BILL - APRIL 2016 | | 2,254.50 |
| TOTAL AMOUNT DUE | | 2,251.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,435.00

Your monthly electricity consumption chart

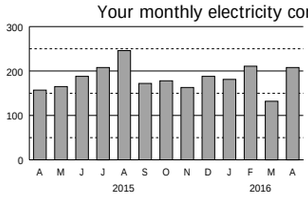


Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,254.50 | | |
| Less : VAT | 155.51 | | |
| Amount Net of VAT | 2,098.99 | | |
| Less: BIR 2306 | 65.63 | | |
| BIR 2307 | 40.00 | VATable Sales | 2,098.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,993.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.51 | VAT Amount | 155.51 |
| TOTAL AMOUNT DUE | 2,148.87 | TOTAL SALES | 2,254.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1847/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444239475752

ORIGENES,REX CAMILO

Premise Address : 398-H JONES AVENUE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-75-092-4 | 4440713284-2 | 05/13/2016 | APRIL/2016 | 2,251.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44407132842*

BC21/9.1/1847/0/10/04-30-2016/12

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552388748020

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666642

*55286000009*

Date : 04-30-2016

BC21/9.1/1849/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528600000-9

Collection Ref. Code : 1813-66-245-2

Customer Information----------

Name : ANORA,JIRSON TM D.

Premise Address : 398-BL VICITACION ST, ISKP,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451965 GS6 | Pole No | : | 0439324 |
| Serial No | : | 56904956 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6791 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6721 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 530 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.6184/kWh | 43.29 |
| System Loss Charge | 0.8358/kWh | 58.51 |
| Sub-Total | | 465.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.09 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.97 |
| System Loss | | 3.22 |
| Distribution | | 24.63 |
| Others | | 1.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 90.30 |
| CURRENT BILL - APRIL 2016 | | 768.77 |
| TOTAL AMOUNT DUE | | 768.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 581.00

Your monthly electricity consumption chart

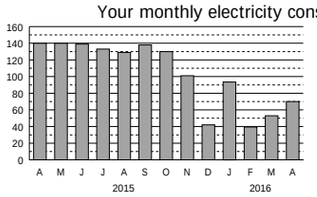


Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 768.77 | | |
| Less : VAT | 51.85 | | |
| Amount Net of VAT | 716.92 | | |
| Less: BIR 2306 | 22.07 | | |
| BIR 2307 | 13.67 | VATable Sales | 716.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 681.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.85 | VAT Amount | 51.85 |
| TOTAL AMOUNT DUE | 733.03 | TOTAL SALES | 768.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1849/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552388748020

ANORA,JIRSON TM D.

Premise Address : 398-BL VICITACION ST, ISKP,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-66-245-2 | 5528600000-9 | 05/13/2016 | APRIL/2016 | 768.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55286000009*

BC21/9.1/1849/0/10/04-30-2016/12

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484336354689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665600

*48428000003*

Date : 04-30-2016

BC21/9.1/1850/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842800000-3

Collection Ref. Code : 1839-32-611-5

Customer Information----------

Name : DOLOSA,BIENVENIDO LABAY

Premise Address : 398-I VISITACION ST, SITIO ISKP,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545966 GS6 | Pole No | : | 0439324 |
| Serial No | : | 93545809 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14890 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14665 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 410 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.03 |
| Government Charges | | |
| Franchise Tax - Local | | 15.87 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 4.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 287.50 |
| CURRENT BILL - APRIL 2016 | | 2,403.40 |
| TOTAL AMOUNT DUE | | 2,402.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,139.00

Your monthly electricity consumption chart

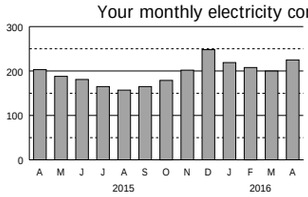


Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,403.40 | | |
| Less : VAT | 164.44 | | |
| Amount Net of VAT | 2,238.96 | | |
| Less: BIR 2306 | 69.41 | | |
| BIR 2307 | 42.64 | VATable Sales | 2,238.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,126.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.44 | VAT Amount | 164.44 |
| TOTAL AMOUNT DUE | 2,291.35 | TOTAL SALES | 2,403.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1850/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484336354689

DOLOSA,BIENVENIDO LABAY

Premise Address : 398-I VISITACION ST, SITIO ISKP,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-32-611-5 | 4842800000-3 | 05/13/2016 | APRIL/2016 | 2,402.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48428000003*

BC21/9.1/1850/0/10/04-30-2016/12

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991099494174
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*99136000009*

1004670565
Date : 04-30-2016
BC21/9.1/1930/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913600000-9
Collection Ref. Code : 1811-18-893-1

Customer Information----------
Name : SABADO,NARCISO JR TM A.
Premise Address : JONES AVE., SITIO ISKP,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545985 GS6 | Pole No | : | 0439352 |
| Serial No | : | 52395199 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11172 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10705 |
| No of Days | : | 31 | Diff Rdg | : | 467 |
| Avg kWh/day | : | 15.07 | Registered | : | 467 |
| Conn Load | : | 180 | Billed kWh | : | 467 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,427.75 |
| Transmission Charge | 0.3552/kWh | 165.88 |
| System Loss Charge | 0.8598/kWh | 401.53 |
| Sub-Total | | 2,995.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 817.53 |
| Supply Charge | 0.4118/kWh | 192.31 |
| Metering Charge | 0.6989/kWh | 326.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,341.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,586.00 | 71.72 |
| Sub-Total | | 121.59 |
| Government Charges | | |
| Franchise Tax - Local | | 33.43 |
| Value Added Tax | | |
| Generation | | 143.50 |
| Transmission | | 3.70 |
| System Loss | | 22.54 |
| Distribution | | 160.95 |
| Others | | 18.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.89 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.91 |
| Sub-Total | | 605.19 |
| CURRENT BILL - APRIL 2016 | | 5,063.17 |
| TOTAL AMOUNT DUE | | 5,062.92 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 15, 2016 - 3,586.00

Your monthly electricity consumption chart

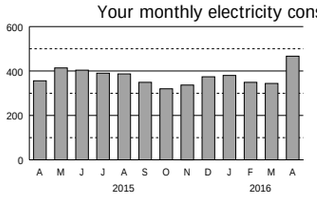


Avg Monthly Usage : 374.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,063.17 | | |
| Less : VAT | 349.29 | | |
| Amount Net of VAT | 4,713.88 | | |
| Less: BIR 2306 | 147.38 | | |
| BIR 2307 | 89.83 | VATable Sales | 4,713.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,476.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 349.29 | VAT Amount | 349.29 |
| TOTAL AMOUNT DUE | 4,825.96 | TOTAL SALES | 5,063.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1930/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991099494174

SABADO,NARCISO JR TM A.
Premise Address : JONES AVE., SITIO ISKP,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-18-893-1 | 9913600000-9 | 05/13/2016 | APRIL/2016 | 5,062.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*99136000009*

BC21/9.1/1930/0/10/04-30-2016/12

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350723393098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*35046000002*

1004665396

Date : 04-30-2016

BC21/9.1/1940/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504600000-2

Collection Ref. Code : 1811-67-359-7

Customer Information----------

Name : GOMORA,JONATHAN TM M.

Premise Address : 414-B SITIO KULO,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545979 GS6 | Pole No | : | 0439352 |
| Serial No | : | 18817702 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6772 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6543 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 221 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.6184/kWh | 141.61 |
| System Loss Charge | 0.8358/kWh | 191.40 |
| Sub-Total | | 1,523.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.45 |
| Government Charges | | |
| Franchise Tax - Local | | 16.56 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 3.16 |
| System Loss | | 10.53 |
| Distribution | | 79.23 |
| Others | | 4.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 293.86 |
| CURRENT BILL - APRIL 2016 | | 2,502.04 |
| TOTAL AMOUNT DUE | | 2,501.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,046.00

Your monthly electricity consumption chart

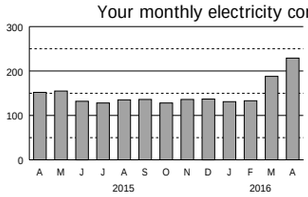


Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,502.04 | | |
| Less : VAT | 168.21 | | |
| Amount Net of VAT | 2,333.83 | | |
| Less: BIR 2306 | 71.59 | | |
| BIR 2307 | 44.49 | VATable Sales | 2,333.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,217.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.21 | VAT Amount | 168.21 |
| TOTAL AMOUNT DUE | 2,385.96 | TOTAL SALES | 2,502.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1940/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350723393098

GOMORA,JONATHAN TM M.

Premise Address : 414-B SITIO KULO,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-67-359-7 | 3504600000-2 | 05/13/2016 | APRIL/2016 | 2,501.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35046000002*

BC21/9.1/1940/0/10/04-30-2016/12

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364003880467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672040

*36468000009*

Date : 04-30-2016

BC21/9.1/1950/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646800000-9

Collection Ref. Code : 1833-35-758-2

Customer Information----------

Name : MENDAROS,WINIFREDA S TM S

Premise Address : ARLINGTON POND EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014825 EFS6 | Pole No | : | 0439345 |
| Serial No | : | 121448342 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1648 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1578 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 225 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Sub-Total | | - 130.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 77.82 |
| CURRENT BILL - APRIL 2016 | | 601.21 |
| TOTAL AMOUNT DUE | | 601.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 537.00

Your monthly electricity consumption chart

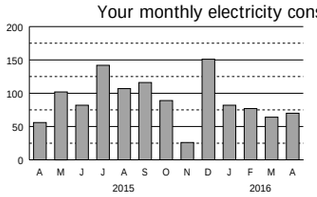


Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.21 | | |
| Less : VAT | 40.53 | | |
| Amount Net of VAT | 560.68 | | |
| Less: BIR 2306 | 17.16 | | |
| BIR 2307 | 10.55 | VATable Sales | 560.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.53 | VAT Amount | 40.53 |
| TOTAL AMOUNT DUE | 573.50 | TOTAL SALES | 601.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1950/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364003880467

MENDAROS,WINIFREDA S TM S

Premise Address : ARLINGTON POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-35-758-2 | 3646800000-9 | 05/13/2016 | APRIL/2016 | 601.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36468000009*

BC21/9.1/1950/0/10/04-30-2016/12

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889773391227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669489

*88958000007*

Date : 04-30-2016

BC21/9.1/1960/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895800000-7

Collection Ref. Code : 1841-45-422-2

Customer Information----------

Name : NOVAL,EVANGELINE A

Premise Address : 410-B ARLINGTON POND EXT., SITIO ISKP,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546021 GS6 | Pole No | : | 0439345 |
| Serial No | : | 63888869 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4127 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4048 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 220 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.6184/kWh | 48.85 |
| System Loss Charge | 0.8358/kWh | 66.03 |
| Sub-Total | | 525.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.44 |
| Government Charges | | |
| Franchise Tax - Local | | 5.74 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 1.09 |
| System Loss | | 3.64 |
| Distribution | | 27.72 |
| Others | | 1.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 101.81 |
| CURRENT BILL - APRIL 2016 | | 866.86 |
| TOTAL AMOUNT DUE | | 866.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 720.00

Your monthly electricity consumption chart

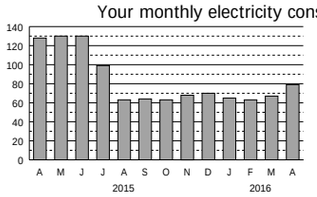


Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 866.86 | | |
| Less : VAT | 58.43 | | |
| Amount Net of VAT | 808.43 | | |
| Less: BIR 2306 | 24.88 | | |
| BIR 2307 | 15.42 | VATable Sales | 808.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 768.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.43 | VAT Amount | 58.43 |
| TOTAL AMOUNT DUE | 826.56 | TOTAL SALES | 866.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1960/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889773391227

NOVAL,EVANGELINE A

Premise Address : 410-B ARLINGTON POND EXT., SITIO ISKP,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-45-422-2 | 8895800000-7 | 05/13/2016 | APRIL/2016 | 866.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88958000007*

BC21/9.1/1960/0/10/04-30-2016/12

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343641964745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662097

*34397000000*

Date : 04-30-2016

BC21/9.1/1970/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439700000-0

Collection Ref. Code : 1831-36-227-9

Customer Information----------

Name : APIG,EMMA F TM

Premise Address : BRGY SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004249 EFS6 | Pole No | : | 0439352 |
| Serial No | : | 92353128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4279 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 100 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.3552/kWh | 98.39 |
| System Loss Charge | 0.8598/kWh | 238.16 |
| Sub-Total | | 1,776.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.59 |
| Government Charges | | |
| Franchise Tax - Local | | 19.53 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 2.20 |
| System Loss | | 13.36 |
| Distribution | | 95.71 |
| Others | | 5.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 353.79 |
| CURRENT BILL - APRIL 2016 | | 2,957.53 |
| TOTAL AMOUNT DUE | | 2,957.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,200.00

Your monthly electricity consumption chart

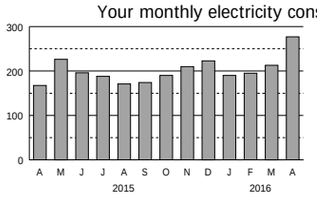


Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,957.53 | | |
| Less : VAT | 202.30 | | |
| Amount Net of VAT | 2,755.23 | | |
| Less: BIR 2306 | 85.38 | | |
| BIR 2307 | 52.47 | VATable Sales | 2,755.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,617.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.30 | VAT Amount | 202.30 |
| TOTAL AMOUNT DUE | 2,819.68 | TOTAL SALES | 2,957.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1970/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343641964745

APIG,EMMA F TM

Premise Address : BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-36-227-9 | 3439700000-0 | 05/13/2016 | APRIL/2016 | 2,957.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34397000000*

BC21/9.1/1970/0/10/04-30-2016/12

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384791792973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664903

*38428000004*

Date : 04-30-2016

BC21/9.1/1990/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842800000-4

Collection Ref. Code : 1839-32-596-8

Customer Information----------

Name : ITONG,JOCELYN B

Premise Address : 414-B VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546035 GS6 | Pole No | : | 0439345 |
| Serial No | : | 83490750 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5925 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5843 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 260 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 978.00 | 19.56 |
| Sub-Total | | - 57.00 |
| Government Charges | | |
| Franchise Tax - Local | | 5.31 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 2.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 100.07 |
| CURRENT BILL - APRIL 2016 | | 808.62 |
| TOTAL AMOUNT DUE | | 808.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 978.00

Your monthly electricity consumption chart

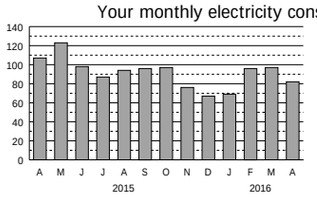


Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 808.62 | | |
| Less : VAT | 55.69 | | |
| Amount Net of VAT | 752.93 | | |
| Less: BIR 2306 | 23.53 | | |
| BIR 2307 | 14.28 | VATable Sales | 752.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 715.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.69 | VAT Amount | 55.69 |
| TOTAL AMOUNT DUE | 770.81 | TOTAL SALES | 808.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1990/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384791792973

ITONG,JOCELYN B

Premise Address : 414-B VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-32-596-8 | 3842800000-4 | 05/13/2016 | APRIL/2016 | 808.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38428000004*

BC21/9.1/1990/0/10/04-30-2016/12

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686698044387

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666552

*68628000009*

Date : 04-30-2016

BC21/9.1/2000/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862800000-9

Collection Ref. Code : 1841-19-464-6

Customer Information----------

Name : TAMBIGA,ROSARIO BINONDO

Premise Address : 114 VISITACION EXT.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545993 GS6 | Pole No | : | 0439352 |
| Serial No | : | 68145332 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4463 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4366 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 236 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Sub-Total | | - 45.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 119.13 |
| CURRENT BILL - APRIL 2016 | | 978.55 |
| TOTAL AMOUNT DUE | | 978.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 716.00

Your monthly electricity consumption chart

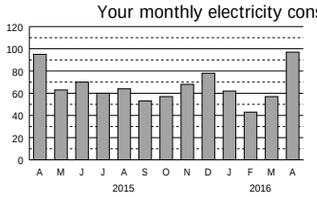


Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.55 | | |
| Less : VAT | 66.47 | | |
| Amount Net of VAT | 912.08 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.32 | VATable Sales | 912.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.47 | VAT Amount | 66.47 |
| TOTAL AMOUNT DUE | 933.15 | TOTAL SALES | 978.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2000/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686698044387

TAMBIGA,ROSARIO BINONDO

Premise Address : 114 VISITACION EXT.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-19-464-6 | 6862800000-9 | 05/13/2016 | APRIL/2016 | 978.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68628000009*

BC21/9.1/2000/0/10/04-30-2016/12

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191453535412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670204

*19186000006*

Date : 04-30-2016

BC21/9.1/2010/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918600000-6

Collection Ref. Code : 1813-54-569-3

Customer Information----------

Name : ITONG,JOCELYN TM B.

Premise Address : ISKP,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545976 GS6 | Pole No | : | 0439352 |
| Serial No | : | 96883219 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7669 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7506 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 150 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.41 |
| Government Charges | | |
| Franchise Tax - Local | | 11.51 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 3.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 208.48 |
| CURRENT BILL - APRIL 2016 | | 1,742.70 |
| TOTAL AMOUNT DUE | | 1,742.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,223.59

Your monthly electricity consumption chart

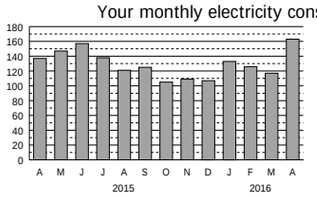


Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,742.70 | | |
| Less : VAT | 119.31 | | |
| Amount Net of VAT | 1,623.39 | | |
| Less: BIR 2306 | 50.37 | | |
| BIR 2307 | 30.91 | VATable Sales | 1,623.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,542.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.31 | VAT Amount | 119.31 |
| TOTAL AMOUNT DUE | 1,661.42 | TOTAL SALES | 1,742.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2010/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191453535412

ITONG,JOCELYN TM B.

Premise Address : ISKP,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-54-569-3 | 1918600000-6 | 05/13/2016 | APRIL/2016 | 1,742.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19186000006*

BC21/9.1/2010/0/10/04-30-2016/12

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766270349602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673106

*76647609296*

Date : 04-30-2016

BC21/9.1/2025/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664760929-6

Collection Ref. Code : 1859-71-428-5

Customer Information----------

Name : DEADA,MELONITA CANETE

Premise Address : JONES AVE.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031211 | Pole No | : | 0439345 |
| Serial No | : | 125287020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2590 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 346 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,523.50 | 30.47 |
| Sub-Total | | 44.56 |
| Government Charges | | |
| Franchise Tax - Local | | 9.55 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 6.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 172.79 |
| CURRENT BILL - APRIL 2016 | | 1,446.64 |
| TOTAL AMOUNT DUE | | 1,445.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,525.00

Your monthly electricity consumption chart

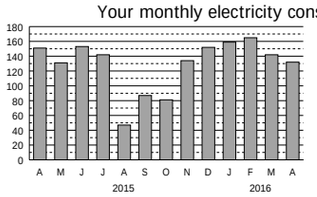


Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,446.64 | | |
| Less : VAT | 100.36 | | |
| Amount Net of VAT | 1,346.28 | | |
| Less: BIR 2306 | 42.34 | | |
| BIR 2307 | 25.67 | VATable Sales | 1,346.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,278.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.36 | VAT Amount | 100.36 |
| TOTAL AMOUNT DUE | 1,378.63 | TOTAL SALES | 1,446.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2025/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766270349602

DEADA,MELONITA CANETE

Premise Address : JONES AVE.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-71-428-5 | 7664760929-6 | 05/13/2016 | APRIL/2016 | 1,445.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76647609296*

BC21/9.1/2025/0/10/04-30-2016/12

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026752321895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669929

*02656695794*

Date : 04-30-2016

BC21/9.1/2045/0406740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265669579-4

Collection Ref. Code : 1855-92-485-4

Customer Information----------

Name : BARINA,LIMWEL MAYLAN

Premise Address : 376-N JONES AVE.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035459 | Pole No | : | 0406740 |
| Serial No | : | 126817305 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 553 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 354 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 173.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 232.00

Your monthly electricity consumption chart

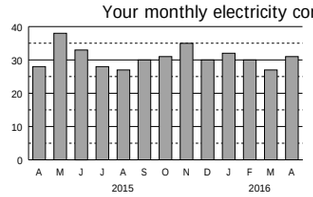


Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2045/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026752321895

BARINA,LIMWEL MAYLAN

Premise Address : 376-N JONES AVE.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-92-485-4 | 0265669579-4 | 05/13/2016 | APRIL/2016 | 173.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02656695794* BC21/9.1/2045/0/10/04-30-2016/12 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406586580409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660161

*40665236812*

Date : 04-30-2016

BC21/9.1/2055/0406523/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066523681-2

Collection Ref. Code : 1859-86-305-1

Customer Information----------

Name : GALICIA,YUNI SANTILLAN

Premise Address : 398-H,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032991 | Pole No | : | 0406523 |
| Serial No | : | 125285992 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3004 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2838 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 236 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.73 |
| Government Charges | | |
| Franchise Tax - Local | | 11.72 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 3.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 212.26 |
| CURRENT BILL - APRIL 2016 | | 1,774.63 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,663.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,560.00

Your monthly electricity consumption chart

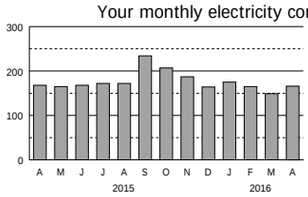


Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,774.63 | | |
| Less : VAT | 121.46 | | |
| Amount Net of VAT | 1,653.17 | | |
| Less: BIR 2306 | 51.27 | | |
| BIR 2307 | 31.48 | VATable Sales | 1,653.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,570.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.46 | VAT Amount | 121.46 |
| TOTAL AMOUNT DUE | 1,691.88 | TOTAL SALES | 1,774.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2055/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406586580409

GALICIA,YUNI SANTILLAN

Premise Address : 398-H,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-86-305-1 | 4066523681-2 | 05/13/2016 | APRIL/2016 | 1,663.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40665236812*

BC21/9.1/2055/0/10/04-30-2016/12

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248085515895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24846000008*

1004664510

Date : 04-30-2016

BC21/9.1/2060/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484600000-8

Collection Ref. Code : 1813-17-794-5

Customer Information----------

Name : TAN,ESTRELLA TM C.

Premise Address : 398-H OSMENA BLVD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545942 GS6 | Pole No | : | 0439352 |
| Serial No | : | 54589587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28217 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27611 |
| No of Days | : | 31 | Diff Rdg | : | 606 |
| Avg kWh/day | : | 19.55 | Registered | : | 606 |
| Conn Load | : | 150 | Billed kWh | : | 606 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,150.35 |
| Transmission Charge | 0.3552/kWh | 215.25 |
| System Loss Charge | 0.8598/kWh | 521.04 |
| Sub-Total | | 3,886.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,060.86 |
| Supply Charge | 0.4118/kWh | 249.55 |
| Metering Charge | 0.6989/kWh | 423.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,738.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,091.50 | 121.83 |
| Sub-Total | | 186.55 |
| Government Charges | | |
| Franchise Tax - Local | | 43.59 |
| Value Added Tax | | |
| Generation | | 186.23 |
| Transmission | | 4.80 |
| System Loss | | 29.26 |
| Distribution | | 208.67 |
| Others | | 27.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.60 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.14 |
| Sub-Total | | 788.87 |
| CURRENT BILL - APRIL 2016 | | 6,601.00 |
| TOTAL AMOUNT DUE | | 6,592.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 6,100.00

Your monthly electricity consumption chart

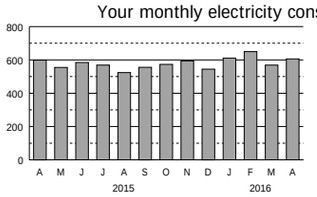


Avg Monthly Usage : 579.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,601.00 | | |
| Less : VAT | 456.58 | | |
| Amount Net of VAT | 6,144.42 | | |
| Less: BIR 2306 | 192.62 | | |
| BIR 2307 | 117.11 | VATable Sales | 6,144.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,834.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 456.58 | VAT Amount | 456.58 |
| TOTAL AMOUNT DUE | 6,291.27 | TOTAL SALES | 6,601.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2060/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248085515895

TAN,ESTRELLA TM C.

Premise Address : 398-H OSMENA BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-17-794-5 | 2484600000-8 | 05/13/2016 | APRIL/2016 | 6,592.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24846000008*

BC21/9.1/2060/0/10/04-30-2016/12

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169132880826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658596

*16940088590*

Date : 04-30-2016

BC21/9.1/2062/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694008859-0

Collection Ref. Code : 1851-85-029-5

Customer Information----------

Name : RABAGO,ROLANDO ADLAWAN

Premise Address : 392-G ARLINGTON POND EXTENSION,SAMBAG 2

TIN : 200-774-677-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503971 GS6 | Pole No | : | 0439345 |
| Serial No | : | 68674703 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4035 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3898 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 233 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,170.00 | 23.40 |
| Sub-Total | | 38.03 |
| Government Charges | | |
| Franchise Tax - Local | | 9.85 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 5.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 178.31 |
| CURRENT BILL - APRIL 2016 | | 1,492.00 |
| TOTAL AMOUNT DUE | | 1,489.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,172.00

Your monthly electricity consumption chart

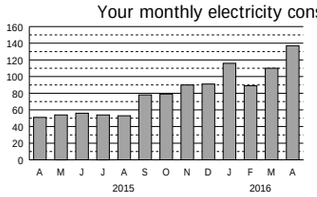


Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,492.00 | | |
| Less : VAT | 103.20 | | |
| Amount Net of VAT | 1,388.80 | | |
| Less: BIR 2306 | 43.55 | | |
| BIR 2307 | 26.47 | VATable Sales | 1,388.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,318.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.20 | VAT Amount | 103.20 |
| TOTAL AMOUNT DUE | 1,421.98 | TOTAL SALES | 1,492.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2062/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169132880826

RABAGO,ROLANDO ADLAWAN

Premise Address : 392-G ARLINGTON POND EXTENSION,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-85-029-5 | 1694008859-0 | 05/13/2016 | APRIL/2016 | 1,489.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16940088590*

BC21/9.1/2062/0/10/04-30-2016/12

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412121379629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663136

*4122707671*

Date : 04-30-2016

BC21/9.1/2078/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122720767-1

Collection Ref. Code : 1853-18-995-2

Customer Information----------

Name : BADILLA,MICHAEL CANETE

Premise Address : 414-D SITIO KULO B. RODRIGUEZ,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546006 GS6 | Pole No | : | 0439345 |
| Serial No | : | 53514468 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6818 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6728 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 233 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 19.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 681.00 | 13.62 |
| Sub-Total | | - 70.35 |
| Government Charges | | |
| Franchise Tax - Local | | 5.77 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 108.78 |
| CURRENT BILL - APRIL 2016 | | 878.16 |
| TOTAL AMOUNT DUE | | 859.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 700.00

Your monthly electricity consumption chart

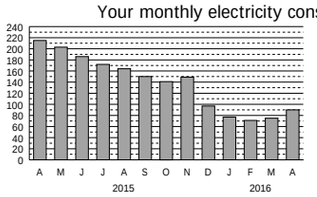


Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 878.16 | | |
| Less : VAT | 60.13 | | |
| Amount Net of VAT | 818.03 | | |
| Less: BIR 2306 | 25.40 | | |
| BIR 2307 | 15.50 | VATable Sales | 818.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 777.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.13 | VAT Amount | 60.13 |
| TOTAL AMOUNT DUE | 837.26 | TOTAL SALES | 878.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2078/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412121379629

BADILLA,MICHAEL CANETE

Premise Address : 414-D SITIO KULO B. RODRIGUEZ,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-18-995-2 | 4122720767-1 | 05/13/2016 | APRIL/2016 | 859.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4122707671*

BC21/9.1/2078/0/10/04-30-2016/12

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252448735711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666270

*25278959090*

Date : 04-30-2016

BC21/9.1/2079/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527895909-0

Collection Ref. Code : 1855-58-074-8

Customer Information----------

Name : CANETE,ROSANNA BRIGOLI

Premise Address : 414-B JONE AVE.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000351 EFS6 | Pole No | : | 0439345 |
| Serial No | : | 118019506 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1413 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1379 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 177.57 |
| Transmission Charge | 0.3552/kWh | 12.13 |
| System Loss Charge | 0.8598/kWh | 29.37 |
| Sub-Total | | 219.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.80 |
| Supply Charge | 0.4118/kWh | 14.07 |
| Metering Charge | 0.6989/kWh | 23.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.74 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 321.81 | - 160.91 |
| Sub-Total | | - 160.91 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 10.49 |
| Transmission | | 0.27 |
| System Loss | | 1.66 |
| Distribution | | 12.33 |
| Others | | - 12.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.33 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.24 |
| Sub-Total | | 30.01 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 190.91 |
| TOTAL AMOUNT DUE | | 190.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 372.00

Your monthly electricity consumption chart

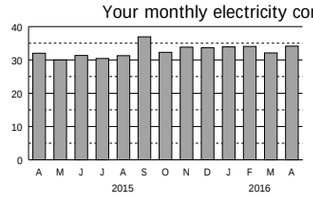


Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.91 | | |
| Less : VAT | 12.52 | | |
| Amount Net of VAT | 178.39 | | |
| Less: BIR 2306 | 5.34 | | |
| BIR 2307 | 3.24 | VATable Sales | 178.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.52 | VAT Amount | 12.52 |
| TOTAL AMOUNT DUE | 182.33 | TOTAL SALES | 190.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2079/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252448735711

CANETE,ROSANNA BRIGOLI

Premise Address : 414-B JONE AVE.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-58-074-8 | 2527895909-0 | 05/13/2016 | APRIL/2016 | 190.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25278959090*

BC21/9.1/2079/0/10/04-30-2016/12

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773058311865

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660591

*77337966186*

Date : 04-30-2016

BC21/9.1/2085/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733796618-6

Collection Ref. Code : 1859-56-980-3

Customer Information----------

Name : DELOS SANTOS,MARY LOVELY BORINAGA

Premise Address : SAMBAG II,POB. CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022794 | Pole No | : | 0439345 |
| Serial No | : | 121758381 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 940 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 906 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 189.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 212.00

Your monthly electricity consumption chart

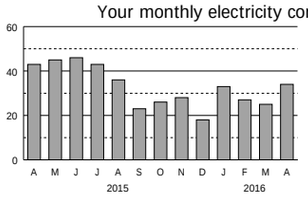


Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2085/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773058311865

DELOS SANTOS,MARY LOVELY BORINAGA
Premise Address : SAMBAG II,POB. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-56-980-3 | 7733796618-6 | 05/13/2016 | APRIL/2016 | 189.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77337966186*

BC21/9.1/2085/0/10/04-30-2016/12

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942097155006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662136

*94216000003*

Date : 04-30-2016

BC21/9.1/2100/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421600000-3

Collection Ref. Code : 1805-34-083-2

Customer Information----------

Name : CANETE,CHARLIE

Premise Address : INT JONES SAMBAG II,BK SIH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546009 GS6 | Pole No | : | 0439345 |
| Serial No | : | 56967491 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7990 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 0 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 635.50 | 12.71 |
| Sub-Total | | 28.19 |
| Government Charges | | |
| Franchise Tax - Local | | 10.34 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 187.14 |
| CURRENT BILL - APRIL 2016 | | 1,565.19 |
| TOTAL AMOUNT DUE | | 1,564.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 636.00

Your monthly electricity consumption chart

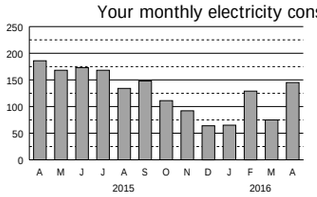


Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,565.19 | | |
| Less : VAT | 107.73 | | |
| Amount Net of VAT | 1,457.46 | | |
| Less: BIR 2306 | 45.46 | | |
| BIR 2307 | 27.77 | VATable Sales | 1,457.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,384.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.73 | VAT Amount | 107.73 |
| TOTAL AMOUNT DUE | 1,491.96 | TOTAL SALES | 1,565.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2100/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942097155006

CANETE,CHARLIE

Premise Address : INT JONES SAMBAG II,BK SIH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-34-083-2 | 9421600000-3 | 05/13/2016 | APRIL/2016 | 1,564.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94216000003*

BC21/9.1/2100/0/10/04-30-2016/12

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868788008819

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658288

*86828000009*

Date : 04-30-2016

BC21/9.1/2110/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682800000-9

Collection Ref. Code : 1831-73-029-4

Customer Information----------

Name : CANETE,MYRNA A TM

Premise Address : 414-C VISITACION ST,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545645 GS6 | Pole No | : | 0439345 |
| Serial No | : | 60112334 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4606 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4557 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 150 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 1,286.00 | 25.72 |
| Sub-Total | | - 158.07 |
| Government Charges | | |
| Franchise Tax - Local | | 2.26 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 10.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 50.12 |
| CURRENT BILL - APRIL 2016 | | 351.52 |
| TOTAL AMOUNT DUE | | 351.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,286.00

Your monthly electricity consumption chart

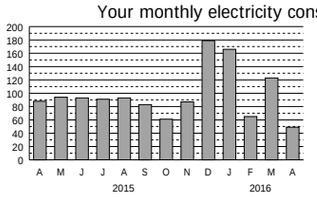


Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 351.52 | | |
| Less : VAT | 24.51 | | |
| Amount Net of VAT | 327.01 | | |
| Less: BIR 2306 | 10.42 | | |
| BIR 2307 | 6.07 | VATable Sales | 327.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 310.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.51 | VAT Amount | 24.51 |
| TOTAL AMOUNT DUE | 335.03 | TOTAL SALES | 351.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2110/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868788008819

CANETE,MYRNA A TM

Premise Address : 414-C VISITACION ST,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-73-029-4 | 8682800000-9 | 05/13/2016 | APRIL/2016 | 351.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86828000009*

BC21/9.1/2110/0/10/04-30-2016/12

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363062566468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671952

*36356000004*

Date : 04-30-2016

BC21/9.1/2120/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635600000-4

Collection Ref. Code : 1821-85-317-2

Customer Information----------

Name : GALON,VICENTA V

Premise Address : 414 VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545941 GS6 | Pole No | : | 0439345 |
| Serial No | : | 86782229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7201 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7047 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 100 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,133.00 | 62.66 |
| Sub-Total | | 79.10 |
| Government Charges | | |
| Franchise Tax - Local | | 11.34 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 10.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 205.03 |
| CURRENT BILL - APRIL 2016 | | 1,717.46 |
| TOTAL AMOUNT DUE | | 1,717.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,133.00

Your monthly electricity consumption chart

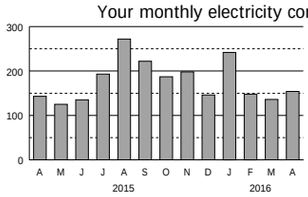


Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,717.46 | | |
| Less : VAT | 120.31 | | |
| Amount Net of VAT | 1,597.15 | | |
| Less: BIR 2306 | 50.74 | | |
| BIR 2307 | 30.48 | VATable Sales | 1,597.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,515.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.31 | VAT Amount | 120.31 |
| TOTAL AMOUNT DUE | 1,636.24 | TOTAL SALES | 1,717.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2120/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363062566468

GALON,VICENTA V

Premise Address : 414 VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-85-317-2 | 3635600000-4 | 05/13/2016 | APRIL/2016 | 1,717.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36356000004*

BC21/9.1/2120/0/10/04-30-2016/12

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641723501702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661888

*64159714423*

Date : 04-30-2016

BC21/9.1/2125/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415971442-3

Collection Ref. Code : 1853-59-335-4

Customer Information----------

Name : TRASMONTE,ANALYN TANIGUE

Premise Address : 414-C SAMBAG II,JONES AVE.,SITIO KULO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558114 GS6 | Pole No | : | 0439345 |
| Serial No | : | 25669568 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4974 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 346 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 585.50 | 11.71 |
| Sub-Total | | - 64.85 |
| Government Charges | | |
| Franchise Tax - Local | | 5.26 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.08 |
| CURRENT BILL - APRIL 2016 | | 799.78 |
| TOTAL AMOUNT DUE | | 799.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 586.00

Your monthly electricity consumption chart

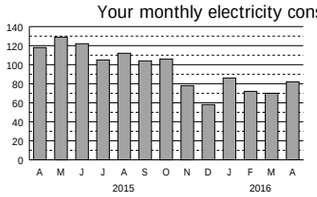


Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 799.78 | | |
| Less : VAT | 54.75 | | |
| Amount Net of VAT | 745.03 | | |
| Less: BIR 2306 | 23.14 | | |
| BIR 2307 | 14.12 | VATable Sales | 745.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 707.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.75 | VAT Amount | 54.75 |
| TOTAL AMOUNT DUE | 762.52 | TOTAL SALES | 799.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2125/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641723501702

TRASMONTE,ANALYN TANIGUE

Premise Address : 414-C SAMBAG II,JONES AVE.,SITIO KULO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-59-335-4 | 6415971442-3 | 05/13/2016 | APRIL/2016 | 799.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64159714423*

BC21/9.1/2125/0/10/04-30-2016/12

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378441098807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662401

*37883633895*

Date : 04-30-2016

BC21/9.1/2435/0439142/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788363389-5

Collection Ref. Code : 1853-45-347-1

Customer Information----------

Name : JUECO,FLORITA COMETA

Premise Address : 369-L ARLINGTON POND EXT.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548475 GS6 | Pole No | : | 0439142 |
| Serial No | : | 223323179 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15446 |
| No of Days | : | 31 | Diff Rdg | : | 470 |
| Avg kWh/day | : | 15.16 | Registered | : | 470 |
| Conn Load | : | 333 | Billed kWh | : | 470 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,443.34 |
| Transmission Charge | 0.3552/kWh | 166.94 |
| System Loss Charge | 0.8598/kWh | 404.11 |
| Sub-Total | | 3,014.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 822.78 |
| Supply Charge | 0.4118/kWh | 193.55 |
| Metering Charge | 0.6989/kWh | 328.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,349.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.19 |
| Government Charges | | |
| Franchise Tax - Local | | 33.11 |
| Value Added Tax | | |
| Generation | | 144.44 |
| Transmission | | 3.72 |
| System Loss | | 22.69 |
| Distribution | | 161.98 |
| Others | | 10.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.37 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.28 |
| Sub-Total | | 599.86 |
| CURRENT BILL - APRIL 2016 | | 5,014.25 |
| TOTAL AMOUNT DUE | | 5,014.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,190.45

Your monthly electricity consumption chart

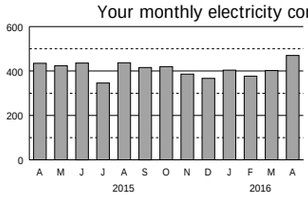


Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,014.25 | | |
| Less : VAT | 342.83 | | |
| Amount Net of VAT | 4,671.42 | | |
| Less: BIR 2306 | 144.69 | | |
| BIR 2307 | 88.95 | VATable Sales | 4,671.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,437.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 342.83 | VAT Amount | 342.83 |
| TOTAL AMOUNT DUE | 4,780.61 | TOTAL SALES | 5,014.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2435/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378441098807

JUECO,FLORITA COMETA

Premise Address : 369-L ARLINGTON POND EXT.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-45-347-1 | 3788363389-5 | 05/13/2016 | APRIL/2016 | 5,014.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37883633895*

BC21/9.1/2435/0/10/04-30-2016/12

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332061442678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672728

*33216000001*

Date : 04-30-2016

BC21/9.1/2440/0439310/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321600000-1

Collection Ref. Code : 1805-33-620-7

Customer Information----------

Name : JUECO,CARLOS N

Premise Address : BK 396 M JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545946 GS6 | Pole No | : | 0439310 |
| Serial No | : | 93541708 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24481 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24006 |
| No of Days | : | 31 | Diff Rdg | : | 475 |
| Avg kWh/day | : | 15.32 | Registered | : | 475 |
| Conn Load | : | 1472 | Billed kWh | : | 475 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,469.34 |
| Transmission Charge | 0.3552/kWh | 168.72 |
| System Loss Charge | 0.8598/kWh | 408.41 |
| Sub-Total | | 3,046.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 831.54 |
| Supply Charge | 0.4118/kWh | 195.61 |
| Metering Charge | 0.6989/kWh | 331.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,364.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.72 |
| Government Charges | | |
| Franchise Tax - Local | | 33.46 |
| Value Added Tax | | |
| Generation | | 145.97 |
| Transmission | | 3.76 |
| System Loss | | 22.94 |
| Distribution | | 163.70 |
| Others | | 10.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.15 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.90 |
| Sub-Total | | 606.23 |
| CURRENT BILL - APRIL 2016 | | 5,067.55 |
| TOTAL AMOUNT DUE | | 5,067.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,742.85

Your monthly electricity consumption chart

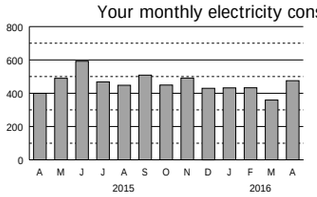


Avg Monthly Usage : 459.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,067.55 | | |
| Less : VAT | 346.47 | | |
| Amount Net of VAT | 4,721.08 | | |
| Less: BIR 2306 | 146.24 | | |
| BIR 2307 | 89.90 | VATable Sales | 4,721.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,484.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 346.47 | VAT Amount | 346.47 |
| TOTAL AMOUNT DUE | 4,831.41 | TOTAL SALES | 5,067.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2440/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332061442678

JUECO,CARLOS N

Premise Address : BK 396 M JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-620-7 | 3321600000-1 | 05/13/2016 | APRIL/2016 | 5,067.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33216000001*

BC21/9.1/2440/0/10/04-30-2016/12

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149182117595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665171

*14944754176*

Date : 04-30-2016

BC21/9.1/2441/0439135/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494475417-6

Collection Ref. Code : 1849-89-203-2

Customer Information----------

Name : JUECO,JOSEPH CABANES

Premise Address : 396-L ARLINGTON POND EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546040 GS6 | Pole No | : | 0439135 |
| Serial No | : | 93544573 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19765 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19329 |
| No of Days | : | 31 | Diff Rdg | : | 436 |
| Avg kWh/day | : | 14.07 | Registered | : | 436 |
| Conn Load | : | 222 | Billed kWh | : | 436 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,266.59 |
| Transmission Charge | 0.6184/kWh | 269.62 |
| System Loss Charge | 0.8358/kWh | 364.41 |
| Sub-Total | | 2,900.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 763.26 |
| Supply Charge | 0.4118/kWh | 179.54 |
| Metering Charge | 0.6989/kWh | 304.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,252.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.56 |
| Government Charges | | |
| Franchise Tax - Local | | 31.50 |
| Value Added Tax | | |
| Generation | | 133.98 |
| Transmission | | 6.01 |
| System Loss | | 20.07 |
| Distribution | | 150.30 |
| Others | | 9.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.06 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.06 |
| Sub-Total | | 558.94 |
| CURRENT BILL - APRIL 2016 | | 4,758.64 |
| TOTAL AMOUNT DUE | | 4,758.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,823.07

Your monthly electricity consumption chart

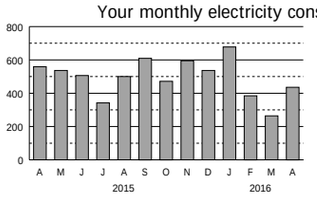


Avg Monthly Usage : 493.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,758.64 | | |
| Less : VAT | 319.73 | | |
| Amount Net of VAT | 4,438.91 | | |
| Less: BIR 2306 | 136.10 | | |
| BIR 2307 | 84.62 | VATable Sales | 4,438.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,218.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 319.73 | VAT Amount | 319.73 |
| TOTAL AMOUNT DUE | 4,537.92 | TOTAL SALES | 4,758.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2441/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149182117595

JUECO,JOSEPH CABANES

Premise Address : 396-L ARLINGTON POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-89-203-2 | 1494475417-6 | 05/13/2016 | APRIL/2016 | 4,758.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14944754176*

BC21/9.1/2441/0/10/04-30-2016/12

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742043868351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661836

*74297000007*

Date : 04-30-2016

BC21/9.1/2450/0439310/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429700000-7

Collection Ref. Code : 1831-31-482-7

Customer Information----------

Name : MAYOL,ADORACION J

Premise Address : ARLINGTON POND EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545656 GS6 | Pole No | : | 0439310 |
| Serial No | : | 59111670 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3939 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 350 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 33.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Surcharge | 0.02 of 766.50 | 15.33 |
| Sub-Total | | - 30.37 |
| Government Charges | | |
| Franchise Tax - Local | | 6.63 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.36 |
| CURRENT BILL - APRIL 2016 | | 1,005.93 |
| TOTAL AMOUNT DUE | | 972.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 800.00

Your monthly electricity consumption chart

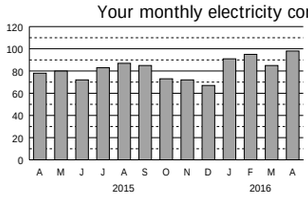


Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,005.93 | | |
| Less : VAT | 69.04 | | |
| Amount Net of VAT | 936.89 | | |
| Less: BIR 2306 | 29.16 | | |
| BIR 2307 | 17.80 | VATable Sales | 936.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 889.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.04 | VAT Amount | 69.04 |
| TOTAL AMOUNT DUE | 958.97 | TOTAL SALES | 1,005.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2450/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742043868351

MAYOL,ADORACION J

Premise Address : ARLINGTON POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-31-482-7 | 7429700000-7 | 05/13/2016 | APRIL/2016 | 972.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74297000007*

BC21/9.1/2450/0/10/04-30-2016/12

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983747471686

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666088

*98309501215*

Date : 04-30-2016

BC21/9.1/2461/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830950121-5

Collection Ref. Code : 1849-58-593-8

Customer Information----------

Name : TERENCIO,WILSON ESCALONA

Premise Address : 398-BL JONES AVENUE,ARLINGTON POND EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034405 | Pole No | : | 0439100 |
| Serial No | : | 121742095 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 852 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 236 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Sub-Total | | - 151.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 55.86 |
| CURRENT BILL - APRIL 2016 | | 409.95 |
| TOTAL AMOUNT DUE | | 409.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 282.00

Your monthly electricity consumption chart

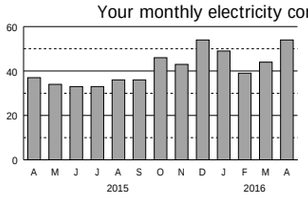


Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.95 | | |
| Less : VAT | 27.46 | | |
| Amount Net of VAT | 382.49 | | |
| Less: BIR 2306 | 11.65 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.46 | VAT Amount | 27.46 |
| TOTAL AMOUNT DUE | 391.16 | TOTAL SALES | 409.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2461/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983747471686

TERENCIO,WILSON ESCALONA

Premise Address : 398-BL JONES AVENUE,ARLINGTON POND EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-58-593-8 | 9830950121-5 | 05/13/2016 | APRIL/2016 | 409.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98309501215*

BC21/9.1/2461/0/10/04-30-2016/12

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974127305446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660894

*97459123812*

Date : 04-30-2016

BC21/9.1/2461/0439135/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745912381-2

Collection Ref. Code : 1859-26-809-9

Customer Information----------

Name : CABABAHAY,AIDA CASINILLO

Premise Address : 396D ARLINGTON POND EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038401 | Pole No | : | 0439135 |
| Serial No | : | 126815937 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4157 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4075 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 346 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 669.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 714.00 | 14.28 |
| Sub-Total | | - 62.28 |
| Government Charges | | |
| Franchise Tax - Local | | 5.27 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.40 |
| CURRENT BILL - APRIL 2016 | | 802.67 |
| TOTAL AMOUNT DUE | | 133.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,383.37

Your monthly electricity consumption chart

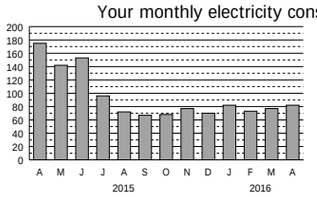


Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 802.67 | | |
| Less : VAT | 55.06 | | |
| Amount Net of VAT | 747.61 | | |
| Less: BIR 2306 | 23.27 | | |
| BIR 2307 | 14.17 | VATable Sales | 747.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 710.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.06 | VAT Amount | 55.06 |
| TOTAL AMOUNT DUE | 765.23 | TOTAL SALES | 802.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2461/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974127305446

CABABAHAY,AIDA CASINILLO

Premise Address : 396D ARLINGTON POND EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-26-809-9 | 9745912381-2 | 05/13/2016 | APRIL/2016 | 133.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97459123812*

BC21/9.1/2461/0/10/04-30-2016/12

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289361830419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668446

*28947000007*

Date : 04-30-2016

BC21/9.1/2470/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894700000-7

Collection Ref. Code : 1837-72-566-7

Customer Information----------

Name : TAMBOLERO,DIVINA YU

Premise Address : 86 ARLINGTON POND EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545665 GS6 | Pole No | : | 0439100 |
| Serial No | : | 75714424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8004 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7761 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 321 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,608.50 | 32.17 |
| Sub-Total | | 58.12 |
| Government Charges | | |
| Franchise Tax - Local | | 17.38 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 9.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 314.57 |
| CURRENT BILL - APRIL 2016 | | 2,631.49 |
| TOTAL AMOUNT DUE | | 2,630.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,609.00

Your monthly electricity consumption chart

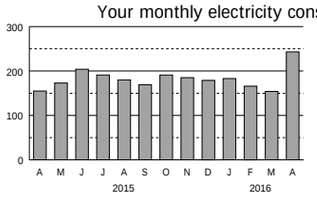


Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,631.49 | | |
| Less : VAT | 181.43 | | |
| Amount Net of VAT | 2,450.06 | | |
| Less: BIR 2306 | 76.54 | | |
| BIR 2307 | 46.69 | VATable Sales | 2,450.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,326.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.43 | VAT Amount | 181.43 |
| TOTAL AMOUNT DUE | 2,508.26 | TOTAL SALES | 2,631.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2470/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289361830419

TAMBOLERO,DIVINA YU

Premise Address : 86 ARLINGTON POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-72-566-7 | 2894700000-7 | 05/13/2016 | APRIL/2016 | 2,630.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28947000007*

BC21/9.1/2470/0/10/04-30-2016/12

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556136667265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669030

*55628000006*

Date : 04-30-2016

BC21/9.1/2490/0439093/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562800000-6

Collection Ref. Code : 1825-31-875-1

Customer Information----------

Name : FERNANDEZ,TOMASA A

Premise Address : ARLINGTON POND EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545948 GS6 | Pole No | : | 0439093 |
| Serial No | : | 53898911 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3593 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 100 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 717.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 666.00

Your monthly electricity consumption chart

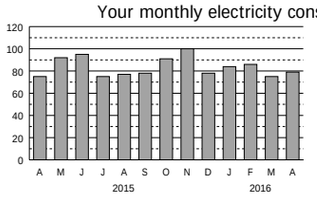


Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2490/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556136667265

FERNANDEZ,TOMASA A

Premise Address : ARLINGTON POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-875-1 | 5562800000-6 | 05/13/2016 | APRIL/2016 | 717.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55628000006*

BC21/9.1/2490/0/10/04-30-2016/12

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891645324600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670260

*89169281931*

Date : 04-30-2016

BC21/9.1/2490/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916928193-1

Collection Ref. Code : 1859-54-848-2

Customer Information----------

Name : FERNANDEZ,TOMASA ANORA

Premise Address : ARLINGTON POND EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021539 | Pole No | : | 0439100 |
| Serial No | : | 121748805 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 835 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 792 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 236 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 283.39 |
| TOTAL AMOUNT DUE | | 283.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 276.00

Your monthly electricity consumption chart

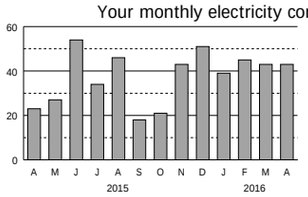


Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2490/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891645324600

FERNANDEZ,TOMASA ANORA

Premise Address : ARLINGTON POND EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-54-848-2 | 8916928193-1 | 05/13/2016 | APRIL/2016 | 283.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89169281931*

BC21/9.1/2490/0/10/04-30-2016/12

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861832267067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670826

*86176109519*

Date : 04-30-2016

BC21/9.1/2491/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617610951-9

Collection Ref. Code : 1849-58-056-1

Customer Information----------

Name : FERNANDEZ,TOMASA ANORA

Premise Address : JONES AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546014 GS6 | Pole No | : | 0439100 |
| Serial No | : | 53295618 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2227 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | 85.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 180.00

Your monthly electricity consumption chart

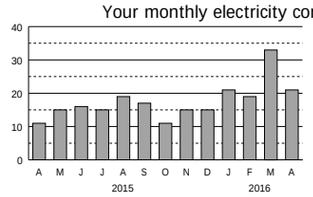


Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2491/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861832267067

FERNANDEZ,TOMASA ANORA

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-58-056-1 | 8617610951-9 | 05/13/2016 | APRIL/2016 | 85.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86176109519*

BC21/9.1/2491/0/10/04-30-2016/12

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697486764679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672048

*69738000004*

Date : 04-30-2016

BC21/9.1/2520/0170351/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973800000-4

Collection Ref. Code : 1825-50-206-4

Customer Information----------

Name : MIRANDA,ANITA B M-2

Premise Address : JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.00 | Registered | : | |
| Conn Load | : | 2030 | Billed kWh | : | 0 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148447 | Pole No | : | 0170351 |
| Serial No | : | 85061777 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 3 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 20 | Consumption | : | 0 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 469656GS6 | Pole No | : | 0170351 |
| Serial No | : | 61682830 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 45502 |
| Period From | : | 03-27-2016 | Prev Reading | : | 45502 |
| No of Days | : | 11 | Consumption | : | 0 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 206.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 200.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 13, 2015 - 11.50

Your monthly electricity consumption chart

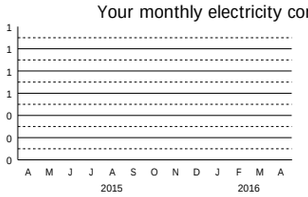


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2520/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697486764679

MIRANDA,ANITA B M-2

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-50-206-4 | 6973800000-4 | 05/13/2016 | APRIL/2016 | - 200.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69738000004*

BC21/9.1/2520/0/10/04-30-2016/12

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867883307034
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*86709000003*

BILLING STATEMENT

1004657939

Date : 04-30-2016

BC21/9.1/2540/0170351/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670900000-3

Collection Ref. Code : 1829-27-050-8

Customer Information----------

Name : LEE,ROSE S M1

Premise Address : 5TH FLR ALFONSO LEE BLDG,JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383369GS6 | Pole No | : | 0170351 |
| Serial No | : | 2003141907 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40445 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40323 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 960 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| TOTAL AMOUNT DUE | | 1,305.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 25.44

Your monthly electricity consumption chart

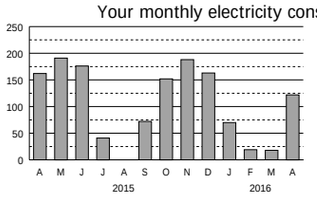


Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2540/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867883307034

LEE,ROSE S M1
Premise Address : 5TH FLR ALFONSO LEE BLDG,JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-050-8 | 8670900000-3 | 05/13/2016 | APRIL/2016 | 1,305.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86709000003*

BC21/9.1/2540/0/10/04-30-2016/12

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967620448548
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*96709000002*

1004657616
Date : 04-30-2016
BC21/9.1/2570/0170351/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670900000-2
Collection Ref. Code : 1829-27-053-2

Customer Information----------
Name : LEE,ROSE S M2
Premise Address : 5TH FLR ALFONSO LEE BLDG,JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383383GS6 | Pole No | : | 0170351 |
| Serial No | : | 2003141954 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 76004 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75172 |
| No of Days | : | 31 | Diff Rdg | : | 832 |
| Avg kWh/day | : | 26.84 | Registered | : | 832 |
| Conn Load | : | 960 | Billed kWh | : | 832 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,325.24 |
| Transmission Charge | 0.3552/kWh | 295.53 |
| System Loss Charge | 0.8598/kWh | 715.35 |
| Sub-Total | | 5,336.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,456.50 |
| Supply Charge | 0.4118/kWh | 342.62 |
| Metering Charge | 0.6989/kWh | 581.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,385.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 88.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 5,168.00 | 103.36 |
| Sub-Total | | 192.21 |
| Government Charges | | |
| Franchise Tax - Local | | 59.35 |
| Value Added Tax | | |
| Generation | | 255.69 |
| Transmission | | 6.59 |
| System Loss | | 40.17 |
| Distribution | | 286.27 |
| Others | | 30.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 129.87 |
| Environmental Charge | 0.0025/kWh | 2.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 161.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.17 |
| Sub-Total | | 1,074.62 |
| CURRENT BILL - APRIL 2016 | | 8,988.55 |
| TOTAL AMOUNT DUE | | 8,988.55 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 15, 2016 - 5,168.24

Your monthly electricity consumption chart

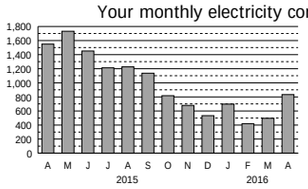


Avg Monthly Usage : 983.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,988.55 | | |
| Less : VAT | 618.91 | | |
| Amount Net of VAT | 8,369.64 | | |
| Less: BIR 2306 | 261.16 | | |
| BIR 2307 | 159.47 | VATable Sales | 8,369.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,949.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 618.91 | VAT Amount | 618.91 |
| TOTAL AMOUNT DUE | 8,567.92 | TOTAL SALES | 8,988.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2570/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967620448548

LEE,ROSE S M2
Premise Address : 5TH FLR ALFONSO LEE BLDG,JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-053-2 | 9670900000-2 | 05/13/2016 | APRIL/2016 | 8,988.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*96709000002*

BC21/9.1/2570/0/10/04-30-2016/12

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533024822427

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657669

*53329000003*

Date : 04-30-2016

BC21/9.1/2580/0170323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332900000-3

Collection Ref. Code : 1835-87-068-6

Customer Information----------

Name : LEE,ALFONSO S

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435071GS6 | Pole No | : | 0170323 |
| Serial No | : | 98597358 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57874 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57869 |
| No of Days | : | 31 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.16 | Registered | : | 5 |
| Conn Load | : | 1450 | Billed kWh | : | 5 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.6184/kWh | 3.09 |
| System Loss Charge | 0.8358/kWh | 4.18 |
| Sub-Total | | 33.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8.75 |
| Supply Charge | 0.4118/kWh | 2.06 |
| Metering Charge | 0.6989/kWh | 3.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 19.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.53 |
| Surcharge | 0.02 of 15.50 | 0.31 |
| Sub-Total | | 0.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.40 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.06 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | 0.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.78 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.62 |
| Sub-Total | | 7.09 |
| CURRENT BILL - APRIL 2016 | | 60.49 |
| TOTAL AMOUNT DUE | | 60.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 15.47

Your monthly electricity consumption chart

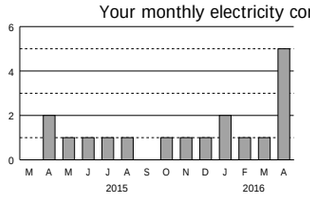


Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 60.49 | | |
| Less : VAT | 4.31 | | |
| Amount Net of VAT | 56.18 | | |
| Less: BIR 2306 | 1.83 | | |
| BIR 2307 | 1.08 | VATable Sales | 56.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 53.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4.31 | VAT Amount | 4.31 |
| TOTAL AMOUNT DUE | 57.58 | TOTAL SALES | 60.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2580/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533024822427

LEE,ALFONSO S

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-87-068-6 | 5332900000-3 | 05/13/2016 | APRIL/2016 | 60.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53329000003*

BC21/9.1/2580/0/10/04-30-2016/12

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651017959559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666118

*65116000004*

Date : 04-30-2016

BC21/9.1/2590/0157015/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511600000-4

Collection Ref. Code : 1805-25-392-1

Customer Information----------

Name : CARVAJAL,TEODORO

Premise Address : JONES AVE,COR ARLINGTON POND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318346GS6 | Pole No | : | 0157015 |
| Serial No | : | 49696324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50324 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49939 |
| No of Days | : | 31 | Diff Rdg | : | 385 |
| Avg kWh/day | : | 12.42 | Registered | : | 385 |
| Conn Load | : | 0 | Billed kWh | : | 385 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,001.46 |
| Transmission Charge | 0.3552/kWh | 136.75 |
| System Loss Charge | 0.8598/kWh | 331.02 |
| Sub-Total | | 2,469.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 673.98 |
| Supply Charge | 0.4118/kWh | 158.54 |
| Metering Charge | 0.6989/kWh | 269.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,106.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,057.50 | 161.15 |
| Sub-Total | | 202.27 |
| Government Charges | | |
| Franchise Tax - Local | | 28.34 |
| Value Added Tax | | |
| Generation | | 118.32 |
| Transmission | | 3.05 |
| System Loss | | 18.59 |
| Distribution | | 132.79 |
| Others | | 27.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.10 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.74 |
| Sub-Total | | 512.17 |
| CURRENT BILL - APRIL 2016 | | 4,290.27 |
| TOTAL AMOUNT DUE | | 4,290.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,072.25

Your monthly electricity consumption chart

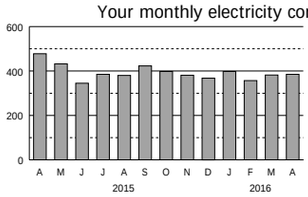


Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,290.27 | | |
| Less : VAT | 300.42 | | |
| Amount Net of VAT | 3,989.85 | | |
| Less: BIR 2306 | 126.71 | | |
| BIR 2307 | 76.13 | VATable Sales | 3,989.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,787.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 300.42 | VAT Amount | 300.42 |
| TOTAL AMOUNT DUE | 4,087.43 | TOTAL SALES | 4,290.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2590/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651017959559

CARVAJAL,TEODORO

Premise Address : JONES AVE,COR ARLINGTON POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-392-1 | 6511600000-4 | 05/13/2016 | APRIL/2016 | 4,290.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65116000004*

BC21/9.1/2590/0/10/04-30-2016/12

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718505206655
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666912

*7182544784*

Date : 04-30-2016

BC21/9.1/2600/0157015/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182854478-4

Collection Ref. Code : 1853-37-611-6

Customer Information----------

Name : CARVAJAL,JERRY TAN

Premise Address : 399-B JONES AVE.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544384 GS6 | Pole No | : | 0157015 |
| Serial No | : | 61001719 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22236 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21589 |
| No of Days | : | 31 | Diff Rdg | : | 647 |
| Avg kWh/day | : | 20.87 | Registered | : | 647 |
| Conn Load | : | 222 | Billed kWh | : | 647 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,363.49 |
| Transmission Charge | 0.3552/kWh | 229.81 |
| System Loss Charge | 0.8598/kWh | 556.29 |
| Sub-Total | | 4,149.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,132.64 |
| Supply Charge | 0.4118/kWh | 266.43 |
| Metering Charge | 0.6989/kWh | 452.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,856.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.09 |
| Government Charges | | |
| Franchise Tax - Local | | 45.56 |
| Value Added Tax | | |
| Generation | | 198.84 |
| Transmission | | 5.13 |
| System Loss | | 31.23 |
| Distribution | | 222.75 |
| Others | | 13.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.00 |
| Environmental Charge | 0.0025/kWh | 1.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 125.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.23 |
| Sub-Total | | 825.51 |
| CURRENT BILL - APRIL 2016 | | 6,900.45 |
| TOTAL AMOUNT DUE | | 6,894.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,100.00

Your monthly electricity consumption chart

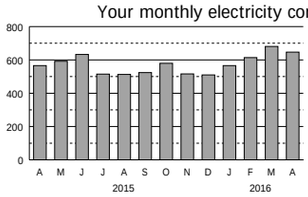


Avg Monthly Usage : 573.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,900.45 | | |
| Less : VAT | 471.71 | | |
| Amount Net of VAT | 6,428.74 | | |
| Less: BIR 2306 | 199.10 | | |
| BIR 2307 | 122.41 | VATable Sales | 6,428.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,107.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 471.71 | VAT Amount | 471.71 |
| TOTAL AMOUNT DUE | 6,578.94 | TOTAL SALES | 6,900.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2600/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718505206655

CARVAJAL,JERRY TAN
Premise Address : 399-B JONES AVE.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-37-611-6 | 7182854478-4 | 05/13/2016 | APRIL/2016 | 6,894.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7182544784*

BC21/9.1/2600/0/10/04-30-2016/12

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854148445955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667647

*85418000007*

Date : 04-30-2016

BC21/9.1/2630/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541800000-7

Collection Ref. Code : 1823-92-497-2

Customer Information----------

Name : MACATOL,ROBERTO R M3

Premise Address : JONES AVE # 395

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 234413DS6 | Pole No | : | 0439275 |
| Serial No | : | 13535202 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33831 |
| No of Days | : | 31 | Diff Rdg | : | 630 |
| Avg kWh/day | : | 20.32 | Registered | : | 630 |
| Conn Load | : | 140 | Billed kWh | : | 630 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,275.12 |
| Transmission Charge | 0.3552/kWh | 223.78 |
| System Loss Charge | 0.8598/kWh | 541.67 |
| Sub-Total | | 4,040.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,102.88 |
| Supply Charge | 0.4118/kWh | 259.43 |
| Metering Charge | 0.6989/kWh | 440.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,807.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.28 |
| Government Charges | | |
| Franchise Tax - Local | | 44.37 |
| Value Added Tax | | |
| Generation | | 193.60 |
| Transmission | | 4.99 |
| System Loss | | 30.41 |
| Distribution | | 216.91 |
| Others | | 13.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.34 |
| Environmental Charge | 0.0025/kWh | 1.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.12 |
| Sub-Total | | 803.81 |
| CURRENT BILL - APRIL 2016 | | 6,719.28 |
| TOTAL AMOUNT DUE | | 6,718.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,770.00

Your monthly electricity consumption chart

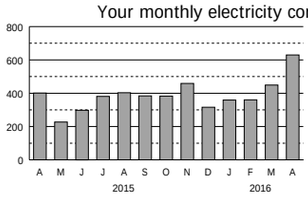


Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,719.28 | | |
| Less : VAT | 459.31 | | |
| Amount Net of VAT | 6,259.97 | | |
| Less: BIR 2306 | 193.86 | | |
| BIR 2307 | 119.20 | VATable Sales | 6,259.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,946.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 459.31 | VAT Amount | 459.31 |
| TOTAL AMOUNT DUE | 6,406.22 | TOTAL SALES | 6,719.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2630/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854148445955

MACATOL,ROBERTO R M3

Premise Address : JONES AVE # 395

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-92-497-2 | 8541800000-7 | 05/13/2016 | APRIL/2016 | 6,718.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85418000007*

BC21/9.1/2630/0/10/04-30-2016/12

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251465667033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666100

*25116000008*

Date : 04-30-2016

BC21/9.1/2690/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511600000-8

Collection Ref. Code : 1805-25-371-9

Customer Information----------

Name : IYOY,GREGORIO P.

Premise Address : 395 E JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 234402DS6 | Pole No | : | 0439275 |
| Serial No | : | 10620356 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35715 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34887 |
| No of Days | : | 31 | Diff Rdg | : | 828 |
| Avg kWh/day | : | 26.71 | Registered | : | 828 |
| Conn Load | : | 420 | Billed kWh | : | 828 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,304.44 |
| Transmission Charge | 0.3552/kWh | 294.11 |
| System Loss Charge | 0.8598/kWh | 711.91 |
| Sub-Total | | 5,310.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,449.50 |
| Supply Charge | 0.4118/kWh | 340.97 |
| Metering Charge | 0.6989/kWh | 578.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,374.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 88.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 88.43 |
| Government Charges | | |
| Franchise Tax - Local | | 58.30 |
| Value Added Tax | | |
| Generation | | 254.46 |
| Transmission | | 6.56 |
| System Loss | | 39.97 |
| Distribution | | 284.90 |
| Others | | 17.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 129.26 |
| Environmental Charge | 0.0025/kWh | 2.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 160.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 102.67 |
| Sub-Total | | 1,056.27 |
| CURRENT BILL - APRIL 2016 | | 8,829.32 |
| TOTAL AMOUNT DUE | | 8,829.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,522.50

Your monthly electricity consumption chart

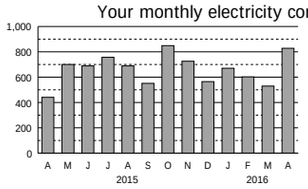


Avg Monthly Usage : 661.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,829.32 | | |
| Less : VAT | 603.50 | | |
| Amount Net of VAT | 8,225.82 | | |
| Less: BIR 2306 | 254.73 | | |
| BIR 2307 | 156.63 | VATable Sales | 8,225.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,814.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 603.50 | VAT Amount | 603.50 |
| TOTAL AMOUNT DUE | 8,417.96 | TOTAL SALES | 8,829.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2690/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251465667033

IYOY,GREGORIO P.

Premise Address : 395 E JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-371-9 | 2511600000-8 | 05/13/2016 | APRIL/2016 | 8,829.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25116000008*

BC21/9.1/2690/0/10/04-30-2016/12

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295386442389
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29527318405*

1004671656
Date : 04-30-2016
BC21/9.1/2695/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952731840-5
Collection Ref. Code : 1851-93-176-7

Customer Information----------
Name : ALBARRACIN,ALAN GAERLAN
Premise Address : M1 395 G. OSMENA BLVD. ST.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018608 | Pole No | : | 0439275 |
| Serial No | : | 121742613 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10993 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10745 |
| No of Days | : | 31 | Diff Rdg | : | 248 |
| Avg kWh/day | : | 8.00 | Registered | : | 248 |
| Conn Load | : | 3390 | Billed kWh | : | 248 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.3552/kWh | 88.09 |
| System Loss Charge | 0.8598/kWh | 213.23 |
| Sub-Total | | 1,590.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 434.15 |
| Supply Charge | 0.4118/kWh | 102.13 |
| Metering Charge | 0.6989/kWh | 173.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 714.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,328.00 | 66.56 |
| Sub-Total | | 93.04 |
| Government Charges | | |
| Franchise Tax - Local | | 17.99 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 1.96 |
| System Loss | | 11.97 |
| Distribution | | 85.75 |
| Others | | 13.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.71 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.75 |
| Sub-Total | | 325.35 |
| CURRENT BILL - APRIL 2016 | | 2,723.57 |
| TOTAL AMOUNT DUE | | 2,723.57 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 26, 2016 - 3,327.97

Your monthly electricity consumption chart

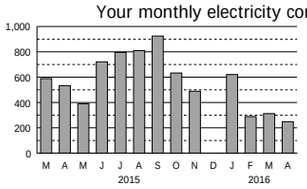


Avg Monthly Usage : 565.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,723.57 | | |
| Less : VAT | 189.22 | | |
| Amount Net of VAT | 2,534.35 | | |
| Less: BIR 2306 | 79.83 | | |
| BIR 2307 | 48.32 | VATable Sales | 2,534.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,406.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.22 | VAT Amount | 189.22 |
| TOTAL AMOUNT DUE | 2,595.42 | TOTAL SALES | 2,723.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2695/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295386442389

ALBARRACIN,ALAN GAERLAN
Premise Address : M1 395 G. OSMENA BLVD. ST.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-93-176-7 | 2952731840-5 | 05/13/2016 | APRIL/2016 | 2,723.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*29527318405*

BC21/9.1/2695/0/10/04-30-2016/12

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742937699494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661632

*74270334852*

Date : 04-30-2016

BC21/9.1/2698/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427033485-2

Collection Ref. Code : 1859-42-761-8

Customer Information----------

Name : ALBARRACIN,ALAN GAERLAN

Premise Address : M4 395 G. OSMENA BLVD. ST.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018813 | Pole No | : | 0439275 |
| Serial No | : | 121743067 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8942 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8549 |
| No of Days | : | 31 | Diff Rdg | : | 393 |
| Avg kWh/day | : | 12.68 | Registered | : | 393 |
| Conn Load | : | 3390 | Billed kWh | : | 393 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,043.05 |
| Transmission Charge | 0.3552/kWh | 139.59 |
| System Loss Charge | 0.8598/kWh | 337.90 |
| Sub-Total | | 2,520.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 687.99 |
| Supply Charge | 0.4118/kWh | 161.84 |
| Metering Charge | 0.6989/kWh | 274.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,129.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,693.50 | 73.87 |
| Sub-Total | | 115.84 |
| Government Charges | | |
| Franchise Tax - Local | | 28.24 |
| Value Added Tax | | |
| Generation | | 120.77 |
| Transmission | | 3.12 |
| System Loss | | 18.96 |
| Distribution | | 135.54 |
| Others | | 17.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.35 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.73 |
| Sub-Total | | 511.14 |
| CURRENT BILL - APRIL 2016 | | 4,277.02 |
| TOTAL AMOUNT DUE | | 4,276.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 3,693.79

Your monthly electricity consumption chart

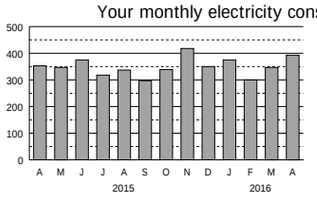


Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,277.02 | | |
| Less : VAT | 295.68 | | |
| Amount Net of VAT | 3,981.34 | | |
| Less: BIR 2306 | 124.75 | | |
| BIR 2307 | 75.88 | VATable Sales | 3,981.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,780.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 295.68 | VAT Amount | 295.68 |
| TOTAL AMOUNT DUE | 4,076.39 | TOTAL SALES | 4,277.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2698/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742937699494

ALBARRACIN,ALAN GAERLAN

Premise Address : M4 395 G. OSMENA BLVD. ST.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-42-761-8 | 7427033485-2 | 05/13/2016 | APRIL/2016 | 4,276.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74270334852*

BC21/9.1/2698/0/10/04-30-2016/12

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141500899870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661325

*14116000002*

Date : 04-30-2016

BC21/9.1/2700/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411600000-2

Collection Ref. Code : 1805-25-311-5

Customer Information----------

Name : PATALINGHUG,OLIVER C

Premise Address : 10-B ARLINGTON POND ST.,,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318683GS6 | Pole No | : | 0170232 |
| Serial No | : | 43931742 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33894 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33627 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 0 | Billed kWh | : | 267 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 467.41 |
| Supply Charge | 0.4118/kWh | 109.95 |
| Metering Charge | 0.6989/kWh | 186.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 768.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,599.00 | 51.98 |
| Sub-Total | | 80.49 |
| Government Charges | | |
| Franchise Tax - Local | | 19.21 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 11.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.67 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.11 |
| Sub-Total | | 347.71 |
| CURRENT BILL - APRIL 2016 | | 2,909.61 |
| TOTAL AMOUNT DUE | | 2,909.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,599.00

Your monthly electricity consumption chart

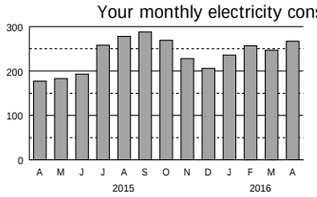


Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,909.61 | | |
| Less : VAT | 201.31 | | |
| Amount Net of VAT | 2,708.30 | | |
| Less: BIR 2306 | 84.93 | | |
| BIR 2307 | 51.62 | VATable Sales | 2,708.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,571.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.31 | VAT Amount | 201.31 |
| TOTAL AMOUNT DUE | 2,773.06 | TOTAL SALES | 2,909.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2700/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141500899870

PATALINGHUG,OLIVER C

Premise Address : 10-B ARLINGTON POND ST.,,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-311-5 | 1411600000-2 | 05/13/2016 | APRIL/2016 | 2,909.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14116000002*

BC21/9.1/2700/0/10/04-30-2016/12



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188558426668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668552

*18842583603*

Date : 04-30-2016

BC21/9.1/2710/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884258360-3

Collection Ref. Code : 1859-98-491-6

Customer Information----------

Name : ALCALA,DIONISIO ESTRADA

Premise Address : 396-A OSMENA BLVD.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032106 | Pole No | : | 0439275 |
| Serial No | : | 126812014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 875 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 416.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 434.00

Your monthly electricity consumption chart

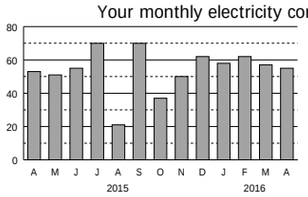


Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2710/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188558426668

ALCALA,DIONISIO ESTRADA

Premise Address : 396-A OSMENA BLVD.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-98-491-6 | 1884258360-3 | 05/13/2016 | APRIL/2016 | 416.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18842583603*

BC21/9.1/2710/0/10/04-30-2016/12

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441699400569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661405

*44116000009*

Date : 04-30-2016

BC21/9.1/2730/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411600000-9

Collection Ref. Code : 1805-25-323-9

Customer Information----------

Name : PATALINGHUG,PHILIP C

Premise Address : ARLINGTON POND ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318457GS6 | Pole No | : | 0170260 |
| Serial No | : | 41595486 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58226 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57267 |
| No of Days | : | 31 | Diff Rdg | : | 959 |
| Avg kWh/day | : | 30.94 | Registered | : | 959 |
| Conn Load | : | 0 | Billed kWh | : | 959 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,985.46 |
| Transmission Charge | 0.3552/kWh | 340.64 |
| System Loss Charge | 0.8598/kWh | 824.55 |
| Sub-Total | | 6,150.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,678.83 |
| Supply Charge | 0.4118/kWh | 394.92 |
| Metering Charge | 0.6989/kWh | 670.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,749.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 102.42 |
| Government Charges | | |
| Franchise Tax - Local | | 67.51 |
| Value Added Tax | | |
| Generation | | 294.70 |
| Transmission | | 7.59 |
| System Loss | | 46.31 |
| Distribution | | 329.88 |
| Others | | 20.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 149.70 |
| Environmental Charge | 0.0025/kWh | 2.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 185.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 118.92 |
| Sub-Total | | 1,223.25 |
| CURRENT BILL - APRIL 2016 | | 10,225.32 |
| TOTAL AMOUNT DUE | | 10,225.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,615.99

Your monthly electricity consumption chart

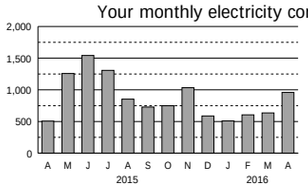


Avg Monthly Usage : 867.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,225.32 | | |
| Less : VAT | 698.87 | | |
| Amount Net of VAT | 9,526.45 | | |
| Less: BIR 2306 | 294.96 | | |
| BIR 2307 | 181.39 | VATable Sales | 9,526.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,050.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 698.87 | VAT Amount | 698.87 |
| TOTAL AMOUNT DUE | 9,748.97 | TOTAL SALES | 10,225.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2730/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441699400569

PATALINGHUG,PHILIP C

Premise Address : ARLINGTON POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-323-9 | 4411600000-9 | 05/13/2016 | APRIL/2016 | 10,225.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44116000009*

BC21/9.1/2730/0/10/04-30-2016/12

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091945207928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668074

*09187000006*

Date : 04-30-2016

BC21/9.1/2780/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918700000-6

Collection Ref. Code : 1843-26-068-9

Customer Information----------

Name : ALFECHE,ESTELA M2 S

Premise Address : 395 F OSMENA BLVD.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312713GS6 | Pole No | : | 0439275 |
| Serial No | : | 49248505 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45486 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45167 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 1318 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,438.50 | 88.77 |
| Sub-Total | | 122.84 |
| Government Charges | | |
| Franchise Tax - Local | | 23.15 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 17.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 418.73 |
| CURRENT BILL - APRIL 2016 | | 3,505.26 |
| TOTAL AMOUNT DUE | | 3,493.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,450.00

Your monthly electricity consumption chart

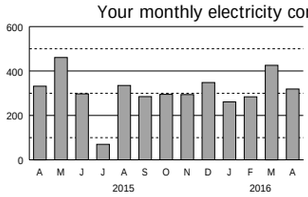


Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,505.26 | | |
| Less : VAT | 243.61 | | |
| Amount Net of VAT | 3,261.65 | | |
| Less: BIR 2306 | 102.75 | | |
| BIR 2307 | 62.19 | VATable Sales | 3,261.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,096.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.61 | VAT Amount | 243.61 |
| TOTAL AMOUNT DUE | 3,340.32 | TOTAL SALES | 3,505.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2780/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091945207928

ALFECHE,ESTELA M2 S

Premise Address : 395 F OSMENA BLVD.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-26-068-9 | 0918700000-6 | 05/13/2016 | APRIL/2016 | 3,493.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09187000006*

BC21/9.1/2780/0/10/04-30-2016/12

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981275805095

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665554

*98187000009*

Date : 04-30-2016

BC21/9.1/2790/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818700000-9

Collection Ref. Code : 1843-26-065-4

Customer Information----------

Name : ALFECHE,ESTELA M1 S

Premise Address : 395 F OSMENA BLVD.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489647GS6 | Pole No | : | 0439275 |
| Serial No | : | 58511888 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10207 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10169 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 616 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Surcharge | 0.02 of 12.50 | 0.25 |
| Sub-Total | | - 178.48 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.37 |
| CURRENT BILL - APRIL 2016 | | 212.34 |
| TOTAL AMOUNT DUE | | 225.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 6.03

Your monthly electricity consumption chart

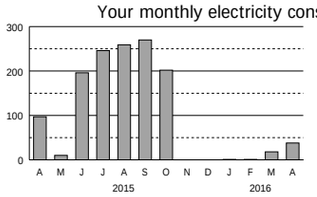


Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.34 | | |
| Less : VAT | 13.93 | | |
| Amount Net of VAT | 198.41 | | |
| Less: BIR 2306 | 5.96 | | |
| BIR 2307 | 3.61 | VATable Sales | 198.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.93 | VAT Amount | 13.93 |
| TOTAL AMOUNT DUE | 202.77 | TOTAL SALES | 212.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2790/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981275805095

ALFECHE,ESTELA M1 S

Premise Address : 395 F OSMENA BLVD.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-26-065-4 | 9818700000-9 | 05/13/2016 | APRIL/2016 | 225.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98187000009*

BC21/9.1/2790/0/10/04-30-2016/12

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191703209054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19187000005*

1004670119

Date : 04-30-2016

BC21/9.1/2800/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918700000-5

Collection Ref. Code : 1843-26-071-9

Customer Information----------

Name : ALFECHE,ESTELA M3 S

Premise Address : 395 F OSMENA BLVD.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499517 GS6 | Pole No | : | 0439275 |
| Serial No | : | 78635406 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19998 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19558 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 1164 | Billed kWh | : | 440 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.3552/kWh | 156.29 |
| System Loss Charge | 0.8598/kWh | 378.31 |
| Sub-Total | | 2,821.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 770.26 |
| Supply Charge | 0.4118/kWh | 181.19 |
| Metering Charge | 0.6989/kWh | 307.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,263.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,326.00 | 66.52 |
| Sub-Total | | 113.51 |
| Government Charges | | |
| Franchise Tax - Local | | 31.50 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 3.49 |
| System Loss | | 21.25 |
| Distribution | | 151.68 |
| Others | | 17.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.68 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.56 |
| Sub-Total | | 570.16 |
| CURRENT BILL - APRIL 2016 | | 4,769.62 |
| TOTAL AMOUNT DUE | | 4,768.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 3,327.00

Your monthly electricity consumption chart

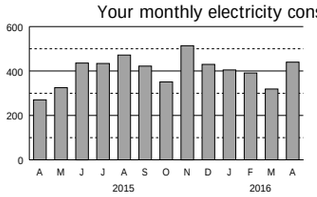


Avg Monthly Usage : 400.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,769.62 | | |
| Less : VAT | 329.05 | | |
| Amount Net of VAT | 4,440.57 | | |
| Less: BIR 2306 | 138.83 | | |
| BIR 2307 | 84.62 | VATable Sales | 4,440.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,217.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.05 | VAT Amount | 329.05 |
| TOTAL AMOUNT DUE | 4,546.17 | TOTAL SALES | 4,769.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2800/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191703209054

ALFECHE,ESTELA M3 S

Premise Address : 395 F OSMENA BLVD.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-26-071-9 | 1918700000-5 | 05/13/2016 | APRIL/2016 | 4,768.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19187000005*

BC21/9.1/2800/0/10/04-30-2016/12

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880826641389

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664159

*88046000001*

Date : 04-30-2016

BC21/9.1/2830/0170281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804600000-1

Collection Ref. Code : 1811-74-542-3

Customer Information----------

Name : CARVAJAL,WILSON TM S.

Premise Address : ARLINGTON POND COR, JONES AVE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 236328DS6 | Pole No | : | 0170281 |
| Serial No | : | 12984625 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53110 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52952 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 140 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 3.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 202.07 |
| CURRENT BILL - APRIL 2016 | | 1,689.37 |
| TOTAL AMOUNT DUE | | 1,689.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,452.00

Your monthly electricity consumption chart

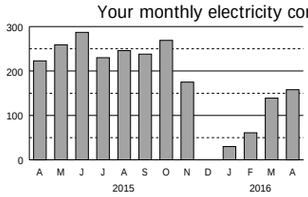


Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,689.37 | | |
| Less : VAT | 115.64 | | |
| Amount Net of VAT | 1,573.73 | | |
| Less: BIR 2306 | 48.81 | | |
| BIR 2307 | 29.97 | VATable Sales | 1,573.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,494.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.64 | VAT Amount | 115.64 |
| TOTAL AMOUNT DUE | 1,610.59 | TOTAL SALES | 1,689.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2830/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880826641389

CARVAJAL,WILSON TM S.

Premise Address : ARLINGTON POND COR, JONES AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-74-542-3 | 8804600000-1 | 05/13/2016 | APRIL/2016 | 1,689.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88046000001*

BC21/9.1/2830/0/10/04-30-2016/12

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925809529320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670163

*92588000007*

Date : 04-30-2016

BC21/9.1/2840/0170302/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258800000-7

Collection Ref. Code : 1827-49-104-3

Customer Information----------

Name : GO,NELSON D

Premise Address : JONES AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195156WS6 | Pole No | : | 0170302 |
| Serial No | : | 48681881 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61429 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 150 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| TOTAL AMOUNT DUE | | 987.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 754.00

Your monthly electricity consumption chart

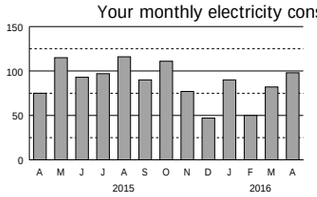


Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2840/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925809529320

GO,NELSON D

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-49-104-3 | 9258800000-7 | 05/13/2016 | APRIL/2016 | 987.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92588000007*

BC21/9.1/2840/0/10/04-30-2016/12

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061905794601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670844

*06116000008*

Date : 04-30-2016

BC21/9.1/2850/0170281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611600000-8

Collection Ref. Code : 1805-25-419-7

Customer Information----------

Name : CARVAJAL,RODEN

Premise Address : ARLINGTON POND NR. COR.,JONES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008628 | Pole No | : | 0170281 |
| Serial No | : | 121569698 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16895 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16078 |
| No of Days | : | 31 | Diff Rdg | : | 817 |
| Avg kWh/day | : | 26.36 | Registered | : | 817 |
| Conn Load | : | 0 | Billed kWh | : | 817 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,247.26 |
| Transmission Charge | 0.3552/kWh | 290.20 |
| System Loss Charge | 0.8598/kWh | 702.46 |
| Sub-Total | | 5,239.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,430.24 |
| Supply Charge | 0.4118/kWh | 336.44 |
| Metering Charge | 0.6989/kWh | 571.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,342.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 6,765.00 | 135.30 |
| Sub-Total | | 222.55 |
| Government Charges | | |
| Franchise Tax - Local | | 58.54 |
| Value Added Tax | | |
| Generation | | 251.07 |
| Transmission | | 6.47 |
| System Loss | | 39.44 |
| Distribution | | 281.12 |
| Others | | 33.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.54 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 158.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.31 |
| Sub-Total | | 1,059.59 |
| CURRENT BILL - APRIL 2016 | | 8,864.74 |
| TOTAL AMOUNT DUE | | 8,864.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 6,765.25

Your monthly electricity consumption chart

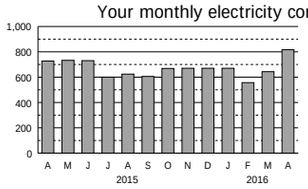


Avg Monthly Usage : 670.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,864.74 | | |
| Less : VAT | 611.83 | | |
| Amount Net of VAT | 8,252.91 | | |
| Less: BIR 2306 | 258.15 | | |
| BIR 2307 | 157.27 | VATable Sales | 8,252.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,837.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 611.83 | VAT Amount | 611.83 |
| TOTAL AMOUNT DUE | 8,449.32 | TOTAL SALES | 8,864.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2850/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061905794601

CARVAJAL,RODEN

Premise Address : ARLINGTON POND NR. COR.,JONES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-419-7 | 0611600000-8 | 05/13/2016 | APRIL/2016 | 8,864.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06116000008*

BC21/9.1/2850/0/10/04-30-2016/12

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261683335305

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*26116000006*

1004670601

Date : 04-30-2016

BC21/9.1/2870/0170281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611600000-6

Collection Ref. Code : 1805-25-425-1

Customer Information----------

Name : CARVAJAL,JOSE

Premise Address : 56 ARLINGTONG POND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168112WS6 | Pole No | : | 0170281 |
| Serial No | : | 43389843 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18147 |
| No of Days | : | 31 | Diff Rdg | : | 2421 |
| Avg kWh/day | : | 78.10 | Registered | : | 2421 |
| Conn Load | : | 0 | Billed kWh | : | 2421 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,585.81 |
| Transmission Charge | 0.3552/kWh | 859.94 |
| System Loss Charge | 0.8598/kWh | 2,081.58 |
| Sub-Total | | 15,527.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,238.20 |
| Supply Charge | 0.4118/kWh | 996.97 |
| Metering Charge | 0.6989/kWh | 1,692.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,932.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 258.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Surcharge | 0.02 of 25,033.00 | 500.66 |
| Sub-Total | | 759.21 |
| Government Charges | | |
| Franchise Tax - Local | | 174.14 |
| Value Added Tax | | |
| Generation | | 744.00 |
| Transmission | | 19.17 |
| System Loss | | 116.88 |
| Distribution | | 831.87 |
| Others | | 112.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 377.92 |
| Environmental Charge | 0.0025/kWh | 6.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 469.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 300.20 |
| Sub-Total | | 3,151.42 |
| CURRENT BILL - APRIL 2016 | | 26,370.17 |
| TOTAL AMOUNT DUE | | 26,370.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 25,032.84

Your monthly electricity consumption chart

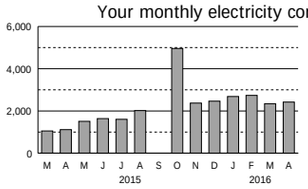


Avg Monthly Usage : 2,224.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,370.17 | | |
| Less : VAT | 1,823.92 | | |
| Amount Net of VAT | 24,546.25 | | |
| Less: BIR 2306 | 769.49 | | |
| BIR 2307 | 467.86 | VATable Sales | 24,546.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,308.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,823.92 | VAT Amount | 1,823.92 |
| TOTAL AMOUNT DUE | 25,132.82 | TOTAL SALES | 26,370.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2870/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261683335305

CARVAJAL,JOSE

Premise Address : 56 ARLINGTONG POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-425-1 | 2611600000-6 | 05/13/2016 | APRIL/2016 | 26,370.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26116000006*

BC21/9.1/2870/0/10/04-30-2016/12

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431890686450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671767

*43116000001*

Date : 04-30-2016

BC21/9.1/2880/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311600000-1

Collection Ref. Code : 1805-25-263-1

Customer Information----------

Name : TAN,MARCIANA

Premise Address : 64 ARLINGTON POND ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344862GS6 | Pole No | : | 0170260 |
| Serial No | : | 44834783 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73163 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 72829 |
| No of Days | : | 31 | Diff Rdg | : | 334 |
| Avg kWh/day | : | 10.77 | Registered | : | 334 |
| Conn Load | : | 0 | Billed kWh | : | 334 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.3552/kWh | 118.64 |
| System Loss Charge | 0.8598/kWh | 287.17 |
| Sub-Total | | 2,142.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 584.70 |
| Supply Charge | 0.4118/kWh | 137.54 |
| Metering Charge | 0.6989/kWh | 233.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 960.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.67 |
| Government Charges | | |
| Franchise Tax - Local | | 23.54 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 2.65 |
| System Loss | | 16.13 |
| Distribution | | 115.28 |
| Others | | 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.14 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.42 |
| Sub-Total | | 426.48 |
| CURRENT BILL - APRIL 2016 | | 3,564.96 |
| TOTAL AMOUNT DUE | | 3,564.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,336.85

Your monthly electricity consumption chart

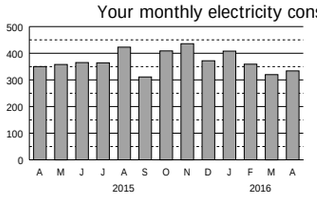


Avg Monthly Usage : 369.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,564.96 | | |
| Less : VAT | 243.81 | | |
| Amount Net of VAT | 3,321.15 | | |
| Less: BIR 2306 | 102.92 | | |
| BIR 2307 | 63.24 | VATable Sales | 3,321.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,154.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.81 | VAT Amount | 243.81 |
| TOTAL AMOUNT DUE | 3,398.80 | TOTAL SALES | 3,564.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2880/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431890686450

TAN,MARCIANA

Premise Address : 64 ARLINGTON POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-263-1 | 4311600000-1 | 05/13/2016 | APRIL/2016 | 3,564.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43116000001*

BC21/9.1/2880/0/10/04-30-2016/12

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641605661343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661718

*64116000007*

Date : 04-30-2016

BC21/9.1/2890/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411600000-7

Collection Ref. Code : 1805-25-332-8

Customer Information----------

Name : COLE,LEONCIO

Premise Address : 62 ARLINGTON POND ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135498 | Pole No | : | 0170260 |
| Serial No | : | 85021943 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 988 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 794 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 0 | Billed kWh | : | 194 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 339.62 |
| Supply Charge | 0.4118/kWh | 79.89 |
| Metering Charge | 0.6989/kWh | 135.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 560.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,861.00 | 37.22 |
| Sub-Total | | 57.94 |
| Government Charges | | |
| Franchise Tax - Local | | 13.97 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 8.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.28 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.06 |
| Sub-Total | | 252.78 |
| CURRENT BILL - APRIL 2016 | | 2,115.06 |
| TOTAL AMOUNT DUE | | 2,114.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,861.61

Your monthly electricity consumption chart

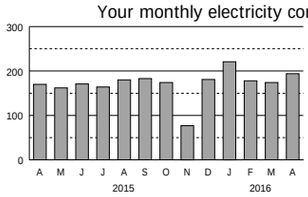


Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,115.06 | | |
| Less : VAT | 146.38 | | |
| Amount Net of VAT | 1,968.68 | | |
| Less: BIR 2306 | 61.76 | | |
| BIR 2307 | 37.53 | VATable Sales | 1,968.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,869.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.38 | VAT Amount | 146.38 |
| TOTAL AMOUNT DUE | 2,015.77 | TOTAL SALES | 2,115.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2890/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641605661343

COLE,LEONCIO

Premise Address : 62 ARLINGTON POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-332-8 | 6411600000-7 | 05/13/2016 | APRIL/2016 | 2,114.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64116000007*

BC21/9.1/2890/0/10/04-30-2016/12

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541263671511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661776

*54116000008*

Date : 04-30-2016

BC21/9.1/2900/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411600000-8

Collection Ref. Code : 1805-25-329-8

Customer Information----------

Name : GALERA,SANTIAGO

Premise Address : 62 ARLINGTON POND ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318406GS6 | Pole No | : | 0170260 |
| Serial No | : | 44135200 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67231 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66550 |
| No of Days | : | 31 | Diff Rdg | : | 681 |
| Avg kWh/day | : | 21.97 | Registered | : | 681 |
| Conn Load | : | 0 | Billed kWh | : | 681 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,540.25 |
| Transmission Charge | 0.3552/kWh | 241.89 |
| System Loss Charge | 0.8598/kWh | 585.52 |
| Sub-Total | | 4,367.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,192.16 |
| Supply Charge | 0.4118/kWh | 280.44 |
| Metering Charge | 0.6989/kWh | 475.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,953.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,842.50 | 136.85 |
| Sub-Total | | 209.57 |
| Government Charges | | |
| Franchise Tax - Local | | 48.98 |
| Value Added Tax | | |
| Generation | | 209.28 |
| Transmission | | 5.39 |
| System Loss | | 32.88 |
| Distribution | | 234.43 |
| Others | | 31.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 106.31 |
| Environmental Charge | 0.0025/kWh | 1.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.44 |
| Sub-Total | | 886.42 |
| CURRENT BILL - APRIL 2016 | | 7,417.20 |
| TOTAL AMOUNT DUE | | 7,417.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 6,842.39

Your monthly electricity consumption chart

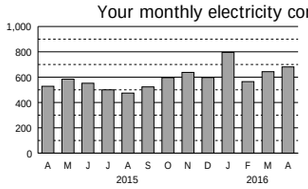


Avg Monthly Usage : 590.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,417.20 | | |
| Less : VAT | 513.01 | | |
| Amount Net of VAT | 6,904.19 | | |
| Less: BIR 2306 | 216.44 | | |
| BIR 2307 | 131.60 | VATable Sales | 6,904.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,556.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 513.01 | VAT Amount | 513.01 |
| TOTAL AMOUNT DUE | 7,069.16 | TOTAL SALES | 7,417.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2900/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541263671511

GALERA,SANTIAGO

Premise Address : 62 ARLINGTON POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-329-8 | 5411600000-8 | 05/13/2016 | APRIL/2016 | 7,417.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54116000008*

BC21/9.1/2900/0/10/04-30-2016/12

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741852993420

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661349

*74116000006*

Date : 04-30-2016

BC21/9.1/2910/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411600000-6

Collection Ref. Code : 1805-25-335-2

Customer Information----------

Name : LIM,CHIN HUAT

Premise Address : 60 ARLINGTON POND ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318681GS6 | Pole No | : | 0170260 |
| Serial No | : | 44741099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27287 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26920 |
| No of Days | : | 31 | Diff Rdg | : | 367 |
| Avg kWh/day | : | 11.84 | Registered | : | 367 |
| Conn Load | : | 0 | Billed kWh | : | 367 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,907.89 |
| Transmission Charge | 0.3552/kWh | 130.36 |
| System Loss Charge | 0.8598/kWh | 315.55 |
| Sub-Total | | 2,353.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 642.47 |
| Supply Charge | 0.4118/kWh | 151.13 |
| Metering Charge | 0.6989/kWh | 256.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,055.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,644.50 | 52.89 |
| Sub-Total | | 92.08 |
| Government Charges | | |
| Franchise Tax - Local | | 26.26 |
| Value Added Tax | | |
| Generation | | 112.79 |
| Transmission | | 2.90 |
| System Loss | | 17.73 |
| Distribution | | 126.61 |
| Others | | 14.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.28 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.51 |
| Sub-Total | | 475.32 |
| CURRENT BILL - APRIL 2016 | | 3,976.30 |
| TOTAL AMOUNT DUE | | 3,975.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,645.00

Your monthly electricity consumption chart

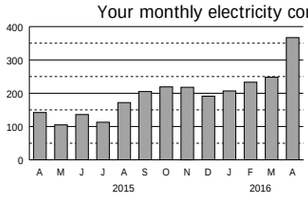


Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,976.30 | | |
| Less : VAT | 274.23 | | |
| Amount Net of VAT | 3,702.07 | | |
| Less: BIR 2306 | 115.72 | | |
| BIR 2307 | 70.54 | VATable Sales | 3,702.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,515.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.23 | VAT Amount | 274.23 |
| TOTAL AMOUNT DUE | 3,790.04 | TOTAL SALES | 3,976.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2910/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741852993420

LIM,CHIN HUAT

Premise Address : 60 ARLINGTON POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-335-2 | 7411600000-6 | 05/13/2016 | APRIL/2016 | 3,975.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74116000006*

BC21/9.1/2910/0/10/04-30-2016/12

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831577262458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673199

*83116000007*

Date : 04-30-2016

BC21/9.1/2930/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311600000-7

Collection Ref. Code : 1805-25-299-2

Customer Information----------

Name : MADARANG,A V -APT 1

Premise Address : 40 ARLINGTON POND ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255223GS6 | Pole No | : | 0170232 |
| Serial No | : | 41127507 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50614 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50263 |
| No of Days | : | 31 | Diff Rdg | : | 351 |
| Avg kWh/day | : | 11.32 | Registered | : | 351 |
| Conn Load | : | 0 | Billed kWh | : | 351 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,824.71 |
| Transmission Charge | 0.3552/kWh | 124.68 |
| System Loss Charge | 0.8598/kWh | 301.79 |
| Sub-Total | | 2,251.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 614.46 |
| Supply Charge | 0.4118/kWh | 144.54 |
| Metering Charge | 0.6989/kWh | 245.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,009.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.48 |
| Government Charges | | |
| Franchise Tax - Local | | 24.73 |
| Value Added Tax | | |
| Generation | | 107.88 |
| Transmission | | 2.78 |
| System Loss | | 16.93 |
| Distribution | | 121.12 |
| Others | | 7.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.79 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.52 |
| Sub-Total | | 448.12 |
| CURRENT BILL - APRIL 2016 | | 3,746.09 |
| TOTAL AMOUNT DUE | | 3,745.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 6,400.00

Your monthly electricity consumption chart

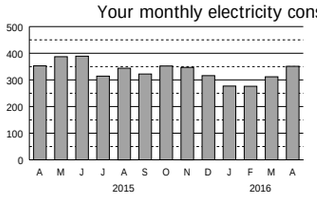


Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,746.09 | | |
| Less : VAT | 256.18 | | |
| Amount Net of VAT | 3,489.91 | | |
| Less: BIR 2306 | 108.13 | | |
| BIR 2307 | 66.45 | VATable Sales | 3,489.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,315.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.18 | VAT Amount | 256.18 |
| TOTAL AMOUNT DUE | 3,571.51 | TOTAL SALES | 3,746.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2930/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831577262458

MADARANG,A V -APT 1

Premise Address : 40 ARLINGTON POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-299-2 | 8311600000-7 | 05/13/2016 | APRIL/2016 | 3,745.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83116000007*

BC21/9.1/2930/0/10/04-30-2016/12

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429545395421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670732

*42962310811*

Date : 04-30-2016

BC21/9.1/2940/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296231081-1

Collection Ref. Code : 1861-48-320-1

Customer Information----------

Name : A & M REALTY & DEVELOPMENT CORPORATION

Premise Address : 40 A ARLINGTON POND S

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067969 | Pole No | : | 0170232 |
| Serial No | : | 125283631 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 375 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 11.41

Your monthly electricity consumption chart

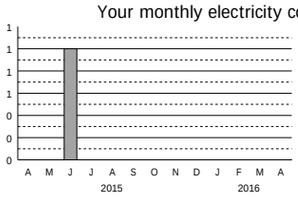


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2940/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429545395421

A & M REALTY & DEVELOPMENT CORPORATION

Premise Address : 40 A ARLINGTON POND S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-48-320-1 | 4296231081-1 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42962310811*

BC21/9.1/2940/0/10/04-30-2016/12

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324356204680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668532

*32418000009*

Date : 04-30-2016

BC21/9.1/2960/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241800000-9

Collection Ref. Code : 1823-85-218-1

Customer Information----------

Name : LIM,ANGELINA L

Premise Address : ARLINGTON POND ST,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106664 | Pole No | : | 0170232 |
| Serial No | : | 129122846 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2197 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2022 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 650 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 223.77 |
| CURRENT BILL - APRIL 2016 | | 1,870.59 |
| TOTAL AMOUNT DUE | | 1,870.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,608.05

Your monthly electricity consumption chart

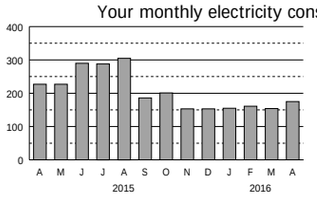


Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.59 | | |
| Less : VAT | 128.04 | | |
| Amount Net of VAT | 1,742.55 | | |
| Less: BIR 2306 | 54.04 | | |
| BIR 2307 | 33.18 | VATable Sales | 1,742.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,655.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.04 | VAT Amount | 128.04 |
| TOTAL AMOUNT DUE | 1,783.37 | TOTAL SALES | 1,870.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2960/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324356204680

LIM,ANGELINA L

Premise Address : ARLINGTON POND ST,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-85-218-1 | 3241800000-9 | 05/13/2016 | APRIL/2016 | 1,870.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32418000009*

BC21/9.1/2960/0/10/04-30-2016/12

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531131303494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672648

*53116000000*

Date : 04-30-2016

BC21/9.1/2965/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311600000-0

Collection Ref. Code : 1805-25-275-5

Customer Information----------

Name : LIM,MARY

Premise Address : ARLINGTON POND BSDE.,LEYSON CONST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255220GS6 | Pole No | : | 0170232 |
| Serial No | : | 41885678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81632 |
| No of Days | : | 31 | Diff Rdg | : | 1049 |
| Avg kWh/day | : | 33.84 | Registered | : | 1049 |
| Conn Load | : | 0 | Billed kWh | : | 1049 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,453.33 |
| Transmission Charge | 0.3552/kWh | 372.60 |
| System Loss Charge | 0.8598/kWh | 901.93 |
| Sub-Total | | 6,727.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,836.38 |
| Supply Charge | 0.4118/kWh | 431.98 |
| Metering Charge | 0.6989/kWh | 733.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,006.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 111.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 112.03 |
| Government Charges | | |
| Franchise Tax - Local | | 73.85 |
| Value Added Tax | | |
| Generation | | 322.37 |
| Transmission | | 8.31 |
| System Loss | | 50.64 |
| Distribution | | 360.78 |
| Others | | 22.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 163.75 |
| Environmental Charge | 0.0025/kWh | 2.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 203.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 130.08 |
| Sub-Total | | 1,338.01 |
| CURRENT BILL - APRIL 2016 | | 11,184.41 |
| TOTAL AMOUNT DUE | | 11,184.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 8,708.10

Your monthly electricity consumption chart

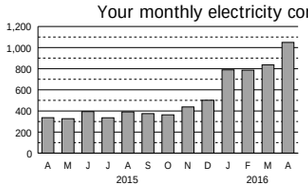


Avg Monthly Usage : 532.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,184.41 | | |
| Less : VAT | 764.41 | | |
| Amount Net of VAT | 10,420.00 | | |
| Less: BIR 2306 | 322.64 | | |
| BIR 2307 | 198.41 | VATable Sales | 10,420.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,898.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 764.41 | VAT Amount | 764.41 |
| TOTAL AMOUNT DUE | 10,663.36 | TOTAL SALES | 11,184.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2965/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531131303494

LIM,MARY

Premise Address : ARLINGTON POND BSDE.,LEYSON CONST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-275-5 | 5311600000-0 | 05/13/2016 | APRIL/2016 | 11,184.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53116000000*

BC21/9.1/2965/0/10/04-30-2016/12

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731876976343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672563

*73116000008*

Date : 04-30-2016

BC21/9.1/2980/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311600000-8

Collection Ref. Code : 1805-25-296-8

Customer Information----------

Name : VALENCIA,LEONORA O

Premise Address : 23 ARLINGTON POND ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527309 GS6 | Pole No | : | 0170232 |
| Serial No | : | 63539626 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68638 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67470 |
| No of Days | : | 31 | Diff Rdg | : | 1168 |
| Avg kWh/day | : | 37.68 | Registered | : | 1168 |
| Conn Load | : | 0 | Billed kWh | : | 1168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 54.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,071.96 |
| Transmission Charge | 0.3552/kWh | 414.87 |
| System Loss Charge | 0.8598/kWh | 1,004.25 |
| Sub-Total | | 7,491.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,044.70 |
| Supply Charge | 0.4118/kWh | 480.98 |
| Metering Charge | 0.6989/kWh | 816.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,347.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 124.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 10,745.50 | 214.91 |
| Sub-Total | | 339.65 |
| Government Charges | | |
| Franchise Tax - Local | | 83.83 |
| Value Added Tax | | |
| Generation | | 358.93 |
| Transmission | | 9.25 |
| System Loss | | 56.41 |
| Distribution | | 401.64 |
| Others | | 50.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 182.33 |
| Environmental Charge | 0.0025/kWh | 2.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 226.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 144.83 |
| Sub-Total | | 1,517.32 |
| CURRENT BILL - APRIL 2016 | | 12,695.05 |
| TOTAL AMOUNT DUE | | 12,640.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 10,800.00

Your monthly electricity consumption chart

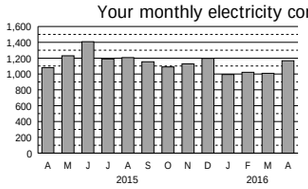


Avg Monthly Usage : 1,144.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,695.05 | | |
| Less : VAT | 877.05 | | |
| Amount Net of VAT | 11,818.00 | | |
| Less: BIR 2306 | 370.04 | | |
| BIR 2307 | 225.23 | VATable Sales | 11,818.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,222.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 877.05 | VAT Amount | 877.05 |
| TOTAL AMOUNT DUE | 12,099.78 | TOTAL SALES | 12,695.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2980/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731876976343

VALENCIA,LEONORA O

Premise Address : 23 ARLINGTON POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-296-8 | 7311600000-8 | 05/13/2016 | APRIL/2016 | 12,640.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73116000008*

BC21/9.1/2980/0/10/04-30-2016/12

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039399450282

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660386

*03975356282*

Date : 04-30-2016

BC21/9.1/2985/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397535628-2

Collection Ref. Code : 1855-81-698-9

Customer Information----------

Name : SAN JUAN,DANIEL JR. GIMALAY

Premise Address : 6B ARLINGTON POND,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002542 EFS6 | Pole No | : | 0170232 |
| Serial No | : | 97685592 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6878 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6674 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 866 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.39 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 4.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 260.75 |
| CURRENT BILL - APRIL 2016 | | 2,179.62 |
| TOTAL AMOUNT DUE | | 2,179.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,650.41

Your monthly electricity consumption chart

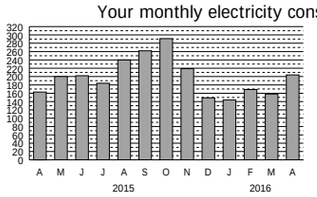


Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,179.62 | | |
| Less : VAT | 149.16 | | |
| Amount Net of VAT | 2,030.46 | | |
| Less: BIR 2306 | 62.96 | | |
| BIR 2307 | 38.67 | VATable Sales | 2,030.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,928.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.16 | VAT Amount | 149.16 |
| TOTAL AMOUNT DUE | 2,077.99 | TOTAL SALES | 2,179.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2985/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039399450282

SAN JUAN,DANIEL JR. GIMALAY

Premise Address : 6B ARLINGTON POND,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-81-698-9 | 0397535628-2 | 05/13/2016 | APRIL/2016 | 2,179.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03975356282*

BC21/9.1/2985/0/10/04-30-2016/12

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229483402126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*22947000000*

1004670492

Date : 04-30-2016

BC21/9.1/2990/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294700000-0

Collection Ref. Code : 1837-58-281-5

Customer Information----------

Name : ZOSA,MA. THERESA L TM

Premise Address : ARLINGTON POND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173630DS6 | Pole No | : | 0170232 |
| Serial No | : | 11676944 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5444 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5432 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 150 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Sub-Total | | - 111.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.37 |
| CURRENT BILL - APRIL 2016 | | 11.37 |
| TOTAL AMOUNT DUE | | 11.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 6.82

Your monthly electricity consumption chart

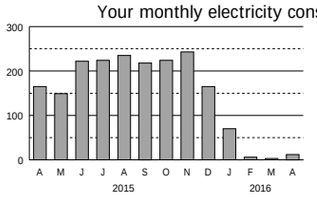


Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.37 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.77 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.96 | TOTAL SALES | 11.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2990/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229483402126

ZOSA,MA. THERESA L TM

Premise Address : ARLINGTON POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-58-281-5 | 2294700000-0 | 05/13/2016 | APRIL/2016 | 11.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22947000000*

BC21/9.1/2990/0/10/04-30-2016/12

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541572666750
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661523

*54181566834*

Date : 04-30-2016

BC21/9.1/2995/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418156683-4

Collection Ref. Code : 1855-95-887-2

Customer Information----------

Name : ALLERA,ROWENA CONDE

Premise Address : 8 ZOMER APART ARLINGTON POND,SAT CRUZ, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066402 | Pole No | : | 0170232 |
| Serial No | : | 84397222 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 336 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | 0.24 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.91 |
| TOTAL AMOUNT DUE | | 5.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 12.04

Your monthly electricity consumption chart

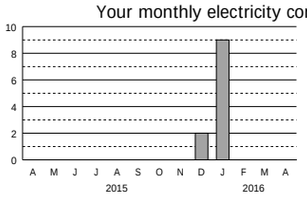


Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.91 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.28 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.54 | TOTAL SALES | 5.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2995/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541572666750

ALLERA,ROWENA CONDE

Premise Address : 8 ZOMER APART ARLINGTON POND,SAT CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-95-887-2 | 5418156683-4 | 05/13/2016 | APRIL/2016 | 5.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54181566834*

BC21/9.1/2995/0/10/04-30-2016/12

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417524475997

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*41716000009*

BILLING STATEMENT

1004665509

Date : 04-30-2016

BC21/9.1/3000/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171600000-9

Collection Ref. Code : 1819-99-347-7

Customer Information----------

Name : ZOSA,AMPARO

Premise Address : ARLINGTON POND ST,FOURTH FLR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 14343GS3 | Pole No | : | 0170232 |
| Serial No | : | 69603288 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31897 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28761 |
| No of Days | : | 31 | Diff Rdg | : | 3136 |
| Avg kWh/day | : | 101.16 | Registered | : | 3136 |
| Conn Load | : | 2800 | Billed kWh | : | 3136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,302.81 |
| Transmission Charge | 0.6184/kWh | 1,939.30 |
| System Loss Charge | 0.8358/kWh | 2,621.07 |
| Sub-Total | | 20,863.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,489.88 |
| Supply Charge | 0.4118/kWh | 1,291.40 |
| Metering Charge | 0.6989/kWh | 2,191.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,978.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 334.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.29 |
| Surcharge | 0.02 of 24,408.00 | 488.16 |
| Sub-Total | | 823.06 |
| Government Charges | | |
| Franchise Tax - Local | | 229.98 |
| Value Added Tax | | |
| Generation | | 963.73 |
| Transmission | | 43.24 |
| System Loss | | 144.25 |
| Distribution | | 1,077.36 |
| Others | | 126.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 489.53 |
| Environmental Charge | 0.0025/kWh | 7.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 607.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 388.86 |
| Sub-Total | | 4,078.91 |
| CURRENT BILL - APRIL 2016 | | 34,743.18 |
| TOTAL AMOUNT DUE | | 34,743.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 24,407.76

Your monthly electricity consumption chart

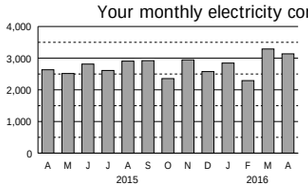


Avg Monthly Usage : 2,757.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 34,743.18 | | |
| Less : VAT | 2,354.94 | | |
| Amount Net of VAT | 32,388.24 | | |
| Less: BIR 2306 | 1,001.92 | | |
| BIR 2307 | 617.89 | VATable Sales | 32,388.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 30,768.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,354.94 | VAT Amount | 2,354.94 |
| TOTAL AMOUNT DUE | 33,123.37 | TOTAL SALES | 34,743.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3000/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417524475997

ZOSA,AMPARO
Premise Address : ARLINGTON POND ST,FOURTH FLR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-99-347-7 | 4171600000-9 | 05/13/2016 | APRIL/2016 | 34,743.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41716000009*

BC21/9.1/3000/0/10/04-30-2016/12

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920074464981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667420

*92008000009*

Date : 04-30-2016

BC21/9.1/3010/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200800000-9

Collection Ref. Code : 1821-91-806-1

Customer Information----------

Name : ZOSA,AMPARO M1

Premise Address : ARLINGTON POND,SECOND FLR DR 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232020DS6 | Pole No | : | 0170232 |
| Serial No | : | 14003781 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36873 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 1621 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.6184/kWh | 142.23 |
| System Loss Charge | 0.8358/kWh | 192.23 |
| Sub-Total | | 1,530.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.63 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 3.17 |
| System Loss | | 10.58 |
| Distribution | | 79.57 |
| Others | | 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 295.14 |
| CURRENT BILL - APRIL 2016 | | 2,512.94 |
| TOTAL AMOUNT DUE | | 2,512.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,450.00

Your monthly electricity consumption chart

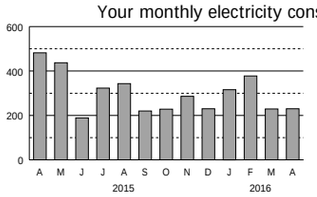


Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,512.94 | | |
| Less : VAT | 168.94 | | |
| Amount Net of VAT | 2,344.00 | | |
| Less: BIR 2306 | 71.91 | | |
| BIR 2307 | 44.69 | VATable Sales | 2,344.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,227.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.94 | VAT Amount | 168.94 |
| TOTAL AMOUNT DUE | 2,396.34 | TOTAL SALES | 2,512.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3010/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920074464981

ZOSA,AMPARO M1

Premise Address : ARLINGTON POND,SECOND FLR DR 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-91-806-1 | 9200800000-9 | 05/13/2016 | APRIL/2016 | 2,512.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92008000009*

BC21/9.1/3010/0/10/04-30-2016/12

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820082439480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667866

*82008000000*

Date : 04-30-2016

BC21/9.1/3020/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200800000-0

Collection Ref. Code : 1821-91-800-2

Customer Information----------

Name : ZOSA,AMPARO M2

Premise Address : ARLINGTON POND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183848DS6 | Pole No | : | 0170232 |
| Serial No | : | 11273532 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14041 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14020 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 555 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 858.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | - 772.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

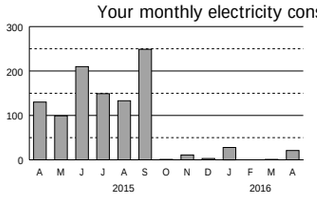


Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3020/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820082439480

ZOSA,AMPARO M2

Premise Address : ARLINGTON POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-91-800-2 | 8200800000-0 | 05/13/2016 | APRIL/2016 | - 772.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82008000000*

BC21/9.1/3020/0/10/04-30-2016/12

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813300588881

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663878

*81318000007*

Date : 04-30-2016

BC21/9.1/3040/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131800000-7

Collection Ref. Code : 1823-66-473-3

Customer Information----------

Name : ZOSA,AMPARO M4

Premise Address : ARLINGTON POND,SECOND FLR DR 4

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168702WS6 | Pole No | : | 0170232 |
| Serial No | : | 47530742 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55540 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55475 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 555 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Sub-Total | | - 121.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.59 |
| TOTAL AMOUNT DUE | | 557.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 521.00

Your monthly electricity consumption chart

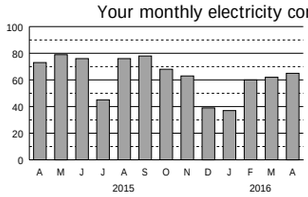


Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.59 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.92 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3040/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813300588881

ZOSA,AMPARO M4

Premise Address : ARLINGTON POND,SECOND FLR DR 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-66-473-3 | 8131800000-7 | 05/13/2016 | APRIL/2016 | 557.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81318000007*

BC21/9.1/3040/0/10/04-30-2016/12

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343911976648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662015

*34356000009*

Date : 04-30-2016

BC21/9.1/3070/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435600000-9

Collection Ref. Code : 1821-81-095-3

Customer Information----------

Name : ZOSA,AMPARO M3

Premise Address : ARLINGTON POND,THIRD FLR DR H

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 24372GA3 | Pole No | : | 0170232 |
| Serial No | : | 3724734 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50760 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50661 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 555 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.6184/kWh | 61.22 |
| System Loss Charge | 0.8358/kWh | 82.74 |
| Sub-Total | | 658.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.57 |
| Government Charges | | |
| Franchise Tax - Local | | 7.18 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 1.37 |
| System Loss | | 4.56 |
| Distribution | | 34.59 |
| Others | | 2.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 127.43 |
| CURRENT BILL - APRIL 2016 | | 1,084.89 |
| TOTAL AMOUNT DUE | | 1,074.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,200.00

Your monthly electricity consumption chart

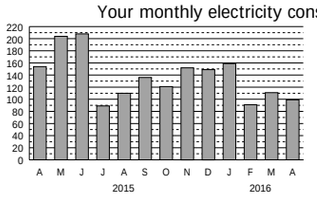


Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,084.89 | | |
| Less : VAT | 73.08 | | |
| Amount Net of VAT | 1,011.81 | | |
| Less: BIR 2306 | 31.10 | | |
| BIR 2307 | 19.29 | VATable Sales | 1,011.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 961.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.08 | VAT Amount | 73.08 |
| TOTAL AMOUNT DUE | 1,034.50 | TOTAL SALES | 1,084.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3070/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343911976648

ZOSA,AMPARO M3

Premise Address : ARLINGTON POND,THIRD FLR DR H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-81-095-3 | 3435600000-9 | 05/13/2016 | APRIL/2016 | 1,074.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34356000009*

BC21/9.1/3070/0/10/04-30-2016/12

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000991940573
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657792

*00046000006*

Date : 04-30-2016

BC21/9.1/3080/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004600000-6

Collection Ref. Code : 1811-59-125-6

Customer Information----------

Name : ZOSA,AMPARO M2 M.

Premise Address : ARLINGTON POND, ZOMER APT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224200WS6 | Pole No | : | 0170232 |
| Serial No | : | 47834879 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12943 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12782 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 580 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,564.50 | 31.29 |
| Sub-Total | | 48.48 |
| Government Charges | | |
| Franchise Tax - Local | | 11.60 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 209.90 |
| CURRENT BILL - APRIL 2016 | | 1,756.64 |
| TOTAL AMOUNT DUE | | 1,756.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,565.00

Your monthly electricity consumption chart

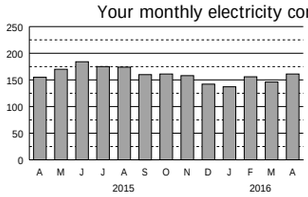


Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,756.64 | | |
| Less : VAT | 121.62 | | |
| Amount Net of VAT | 1,635.02 | | |
| Less: BIR 2306 | 51.32 | | |
| BIR 2307 | 31.17 | VATable Sales | 1,635.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,552.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.62 | VAT Amount | 121.62 |
| TOTAL AMOUNT DUE | 1,674.15 | TOTAL SALES | 1,756.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3080/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000991940573

ZOSA,AMPARO M2 M.
Premise Address : ARLINGTON POND, ZOMER APT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-59-125-6 | 0004600000-6 | 05/13/2016 | APRIL/2016 | 1,756.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00046000006*

BC21/9.1/3080/0/10/04-30-2016/12

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992065424361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670925

*99256000003*

Date : 04-30-2016

BC21/9.1/3090/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925600000-3

Collection Ref. Code : 1821-73-647-8

Customer Information----------

Name : ZOSA,AMPARO

Premise Address : ARLINGTON POND,THIRD FLR DR F

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508023 GS6 | Pole No | : | 0170232 |
| Serial No | : | 56927883 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18256 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 555 | Billed kWh | : | 368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 644.22 |
| Supply Charge | 0.4118/kWh | 151.54 |
| Metering Charge | 0.6989/kWh | 257.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,057.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,191.00 | 63.82 |
| Sub-Total | | 103.12 |
| Government Charges | | |
| Franchise Tax - Local | | 26.41 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 15.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.45 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.63 |
| Sub-Total | | 478.01 |
| CURRENT BILL - APRIL 2016 | | 3,999.29 |
| TOTAL AMOUNT DUE | | 3,999.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,191.00

Your monthly electricity consumption chart

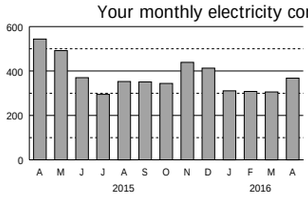


Avg Monthly Usage : 376.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,999.29 | | |
| Less : VAT | 276.28 | | |
| Amount Net of VAT | 3,723.01 | | |
| Less: BIR 2306 | 116.57 | | |
| BIR 2307 | 70.95 | VATable Sales | 3,723.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,535.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.28 | VAT Amount | 276.28 |
| TOTAL AMOUNT DUE | 3,811.77 | TOTAL SALES | 3,999.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3090/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992065424361

ZOSA,AMPARO

Premise Address : ARLINGTON POND,THIRD FLR DR F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-73-647-8 | 9925600000-3 | 05/13/2016 | APRIL/2016 | 3,999.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99256000003*

BC21/9.1/3090/0/10/04-30-2016/12

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331125156838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672211

*33156000003*

Date : 04-30-2016

BC21/9.1/3100/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315600000-3

Collection Ref. Code : 1821-45-401-4

Customer Information----------

Name : ZOSA,AMPARO M5

Premise Address : ARLINGTON POND ST,GROUND FLR DOOR E

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270847GS6 | Pole No | : | 0170260 |
| Serial No | : | 44313068 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36397 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 555 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 2.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 159.99 |
| CURRENT BILL - APRIL 2016 | | 1,337.72 |
| TOTAL AMOUNT DUE | | 1,337.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,225.00

Your monthly electricity consumption chart

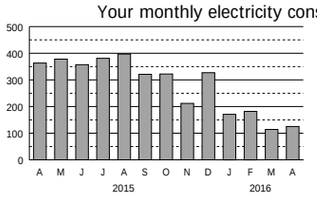


Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.72 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,246.11 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.73 | VATable Sales | 1,246.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,275.32 | TOTAL SALES | 1,337.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3100/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331125156838

ZOSA,AMPARO M5

Premise Address : ARLINGTON POND ST,GROUND FLR DOOR E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-45-401-4 | 3315600000-3 | 05/13/2016 | APRIL/2016 | 1,337.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33156000003*

BC21/9.1/3100/0/10/04-30-2016/12

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431358076429

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671714

*43156000002*

Date : 04-30-2016

BC21/9.1/3110/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315600000-2

Collection Ref. Code : 1821-45-407-3

Customer Information----------

Name : ZOSA,AMPARO M4

Premise Address : ARLINGTON POND ST,GROUND FLR DR D

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 214513WS6 | Pole No | : | 0170260 |
| Serial No | : | 47611579 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37406 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37089 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 555 | Billed kWh | : | 317 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P442.23.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.3552/kWh | 112.60 |
| System Loss Charge | 0.8598/kWh | 272.56 |
| Sub-Total | | 2,033.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 554.94 |
| Supply Charge | 0.4118/kWh | 130.54 |
| Metering Charge | 0.6989/kWh | 221.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 912.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.85 |
| Government Charges | | |
| Franchise Tax - Local | | 22.34 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 2.51 |
| System Loss | | 15.30 |
| Distribution | | 109.44 |
| Others | | 6.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.49 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.31 |
| Sub-Total | | 404.76 |
| CURRENT BILL - APRIL 2016 | | 3,383.76 |
| TOTAL AMOUNT DUE | | 3,383.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,940.44

Your monthly electricity consumption chart

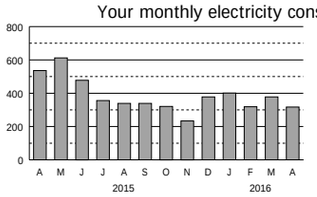


Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,383.76 | | |
| Less : VAT | 231.40 | | |
| Amount Net of VAT | 3,152.36 | | |
| Less: BIR 2306 | 97.68 | | |
| BIR 2307 | 60.03 | VATable Sales | 3,152.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,994.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.40 | VAT Amount | 231.40 |
| TOTAL AMOUNT DUE | 3,226.05 | TOTAL SALES | 3,383.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3110/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431358076429

ZOSA,AMPARO M4
Premise Address : ARLINGTON POND ST,GROUND FLR DR D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-45-407-3 | 4315600000-2 | 05/13/2016 | APRIL/2016 | 3,383.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43156000002*

BC21/9.1/3110/0/10/04-30-2016/12

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731801897556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672646

*73156000009*

Date : 04-30-2016

BC21/9.1/3140/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315600000-9

Collection Ref. Code : 1821-45-425-1

Customer Information----------

Name : ZOSA,AMPARO G F M1

Premise Address : ARLINGTON POND ST,GROUND FLR DR A

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 20836GA3 | Pole No | : | 0170260 |
| Serial No | : | 3725066 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56320 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56204 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 555 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,314.00 | 26.28 |
| Sub-Total | | 38.67 |
| Government Charges | | |
| Franchise Tax - Local | | 8.40 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 151.91 |
| CURRENT BILL - APRIL 2016 | | 1,271.47 |
| TOTAL AMOUNT DUE | | 1,265.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,320.00

Your monthly electricity consumption chart

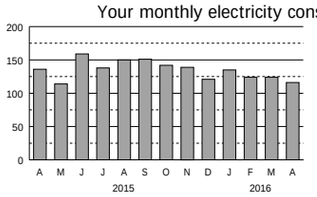


Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,271.47 | | |
| Less : VAT | 88.25 | | |
| Amount Net of VAT | 1,183.22 | | |
| Less: BIR 2306 | 37.23 | | |
| BIR 2307 | 22.56 | VATable Sales | 1,183.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,123.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.25 | VAT Amount | 88.25 |
| TOTAL AMOUNT DUE | 1,211.68 | TOTAL SALES | 1,271.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3140/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731801897556

ZOSA,AMPARO G F M1

Premise Address : ARLINGTON POND ST,GROUND FLR DR A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-45-425-1 | 7315600000-9 | 05/13/2016 | APRIL/2016 | 1,265.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73156000009*

BC21/9.1/3140/0/10/04-30-2016/12

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331642933743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*33116000002*

1004672312

Date : 04-30-2016

BC21/9.1/3170/0197295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311600000-2

Collection Ref. Code : 1805-25-113-9

Customer Information----------

Name : PAJARES,C M

Premise Address : 455 JONES NR DIORES,C/O F. M. BLANCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348089GS6 | Pole No | : | 0197295 |
| Serial No | : | 44791908 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12972 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12763 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 0 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.32 |
| Government Charges | | |
| Franchise Tax - Local | | 14.74 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 4.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 267.08 |
| CURRENT BILL - APRIL 2016 | | 2,232.87 |
| TOTAL AMOUNT DUE | | 2,232.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,014.78

Your monthly electricity consumption chart

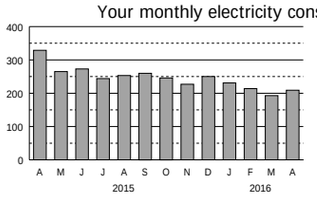


Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,232.87 | | |
| Less : VAT | 152.77 | | |
| Amount Net of VAT | 2,080.10 | | |
| Less: BIR 2306 | 64.47 | | |
| BIR 2307 | 39.61 | VATable Sales | 2,080.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,976.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.77 | VAT Amount | 152.77 |
| TOTAL AMOUNT DUE | 2,128.79 | TOTAL SALES | 2,232.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3170/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331642933743

PAJARES,C M

Premise Address : 455 JONES NR DIORES,C/O F. M. BLANCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-113-9 | 3311600000-2 | 05/13/2016 | APRIL/2016 | 2,232.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33116000002*

BC21/9.1/3170/0/10/04-30-2016/12

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031338777712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671705

*03116000005*

Date : 04-30-2016

BC21/9.1/3180/0197344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311600000-5

Collection Ref. Code : 1805-25-080-9

Customer Information----------

Name : F. S. PAJARES REAL ESTATE

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053230 | Pole No | : | 0197344 |
| Serial No | : | 125291698 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 260 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 75.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 69.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2012 - 5.64

Your monthly electricity consumption chart

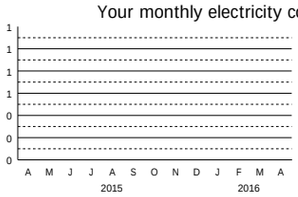


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3180/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031338777712

F. S. PAJARES REAL ESTATE

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-080-9 | 0311600000-5 | 05/13/2016 | APRIL/2016 | - 69.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03116000005*

BC21/9.1/3180/0/10/04-30-2016/12

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729782945442

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672050

*72957000002*

Date : 04-30-2016

BC21/9.1/3190/0197344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295700000-2

Collection Ref. Code : 1837-82-944-6

Customer Information----------

Name : PAJARES,FRANCISCO S

Premise Address : 455 JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 33278LS6 | Pole No | : | 0197344 |
| Serial No | : | 30092048 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86653 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84083 |
| No of Days | : | 31 | Diff Rdg | : | 2570 |
| Avg kWh/day | : | 82.90 | Registered | : | 2570 |
| Conn Load | : | 9100 | Billed kWh | : | 2570 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,360.40 |
| Transmission Charge | 0.6184/kWh | 1,589.29 |
| System Loss Charge | 0.8358/kWh | 2,148.01 |
| Sub-Total | | 17,097.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,499.04 |
| Supply Charge | 0.4118/kWh | 1,058.33 |
| Metering Charge | 0.6989/kWh | 1,796.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,358.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 274.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Sub-Total | | 274.46 |
| Government Charges | | |
| Franchise Tax - Local | | 185.48 |
| Value Added Tax | | |
| Generation | | 789.80 |
| Transmission | | 35.44 |
| System Loss | | 118.23 |
| Distribution | | 883.02 |
| Others | | 55.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 401.18 |
| Environmental Charge | 0.0025/kWh | 6.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 498.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 318.68 |
| Sub-Total | | 3,291.52 |
| CURRENT BILL - APRIL 2016 | | 28,022.22 |
| TOTAL AMOUNT DUE | | 28,022.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 28,329.46

Your monthly electricity consumption chart

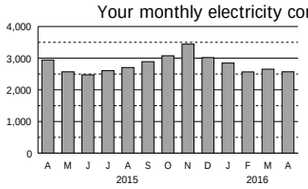


Avg Monthly Usage : 2,796.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,022.22 | | |
| Less : VAT | 1,881.68 | | |
| Amount Net of VAT | 26,140.54 | | |
| Less: BIR 2306 | 800.98 | | |
| BIR 2307 | 498.32 | VATable Sales | 26,140.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,841.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,881.68 | VAT Amount | 1,881.68 |
| TOTAL AMOUNT DUE | 26,722.92 | TOTAL SALES | 28,022.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3190/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729782945442

PAJARES,FRANCISCO S

Premise Address : 455 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-82-944-6 | 7295700000-2 | 05/13/2016 | APRIL/2016 | 28,022.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72957000002*

BC21/9.1/3190/0/10/04-30-2016/12

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522383867052
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668401

*52256000002*

Date : 04-30-2016

BC21/9.1/3200/0198203/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225600000-2

Collection Ref. Code : 1821-62-299-5

Customer Information----------

Name : SIMC-MULTI PURPOSE COOP

Premise Address : B RODRIGUEZ ST, VSMMC BLDG,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340234GS6 | Pole No | : | 0198203 |
| Serial No | : | 49618202 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3632 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1757 |
| No of Days | : | 31 | Diff Rdg | : | 1875 |
| Avg kWh/day | : | 60.48 | Registered | : | 1875 |
| Conn Load | : | 5450 | Billed kWh | : | 1875 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,747.38 |
| Transmission Charge | 0.6184/kWh | 1,159.50 |
| System Loss Charge | 0.8358/kWh | 1,567.13 |
| Sub-Total | | 12,474.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,282.38 |
| Supply Charge | 0.4118/kWh | 772.13 |
| Metering Charge | 0.6989/kWh | 1,310.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,369.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 200.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 200.23 |
| Government Charges | | |
| Franchise Tax - Local | | 135.33 |
| Value Added Tax | | |
| Generation | | 576.21 |
| Transmission | | 25.85 |
| System Loss | | 86.25 |
| Distribution | | 644.39 |
| Others | | 40.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 292.69 |
| Environmental Charge | 0.0025/kWh | 4.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 363.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 232.50 |
| Sub-Total | | 2,401.56 |
| CURRENT BILL - APRIL 2016 | | 20,445.75 |
| TOTAL AMOUNT DUE | | 20,445.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 16,237.94

Your monthly electricity consumption chart

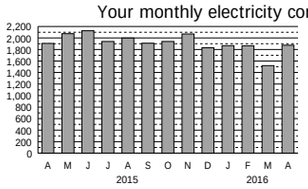


Avg Monthly Usage : 1,917.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,445.75 | | |
| Less : VAT | 1,372.97 | | |
| Amount Net of VAT | 19,072.78 | | |
| Less: BIR 2306 | 584.45 | | |
| BIR 2307 | 363.59 | VATable Sales | 19,072.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,124.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,372.97 | VAT Amount | 1,372.97 |
| TOTAL AMOUNT DUE | 19,497.71 | TOTAL SALES | 20,445.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3200/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522383867052

SIMC-MULTI PURPOSE COOP

Premise Address : B RODRIGUEZ ST, VSMMC BLDG,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-299-5 | 5225600000-2 | 05/13/2016 | APRIL/2016 | 20,445.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52256000002*

BC21/9.1/3200/0/10/04-30-2016/12

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034423734230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658053

*03468000009*

Date : 04-30-2016

BC21/18.0/1040/0406733/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346800000-9

Collection Ref. Code : 1833-34-476-6

Customer Information----------

Name : ROBERTS,CORAZON S TM

Premise Address : 396-S ANUNCIACION B AZNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012825 | Pole No | : | 0406733 |
| Serial No | : | 38435097 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3193 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2960 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 1850 | Billed kWh | : | 233 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.6184/kWh | 144.09 |
| System Loss Charge | 0.8358/kWh | 194.74 |
| Sub-Total | | 1,550.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 407.89 |
| Supply Charge | 0.4118/kWh | 95.95 |
| Metering Charge | 0.6989/kWh | 162.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 671.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,257.50 | 45.15 |
| Sub-Total | | 70.03 |
| Government Charges | | |
| Franchise Tax - Local | | 17.19 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 3.21 |
| System Loss | | 10.72 |
| Distribution | | 80.60 |
| Others | | 10.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.38 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.89 |
| Sub-Total | | 304.81 |
| CURRENT BILL - APRIL 2016 | | 2,596.62 |
| TOTAL AMOUNT DUE | | 2,596.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,258.00

Your monthly electricity consumption chart

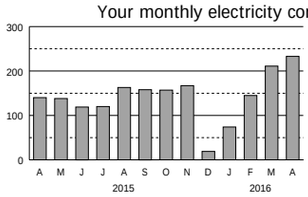


Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,596.62 | | |
| Less : VAT | 176.61 | | |
| Amount Net of VAT | 2,420.01 | | |
| Less: BIR 2306 | 75.13 | | |
| BIR 2307 | 46.18 | VATable Sales | 2,420.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,298.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.61 | VAT Amount | 176.61 |
| TOTAL AMOUNT DUE | 2,475.31 | TOTAL SALES | 2,596.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1040/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034423734230

ROBERTS,CORAZON S TM

Premise Address : 396-S ANUNCIACION B AZNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-34-476-6 | 0346800000-9 | 05/13/2016 | APRIL/2016 | 2,596.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03468000009*

BC21/18.0/1040/0/10/04-30-2016/12

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334204215992

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657736

*33468000006*

Date : 04-30-2016

BC21/18.0/1050/0406733/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346800000-6

Collection Ref. Code : 1833-34-497-9

Customer Information----------

Name : SABAY,VITALIANO C TM

Premise Address : 396-S ANUNCIACION B AZNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337509 GS6 | Pole No | : | 0406733 |
| Serial No | : | 44505325 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5313 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5003 |
| No of Days | : | 31 | Diff Rdg | : | 310 |
| Avg kWh/day | : | 10.00 | Registered | : | 310 |
| Conn Load | : | 1850 | Billed kWh | : | 310 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,611.57 |
| Transmission Charge | 0.6184/kWh | 191.70 |
| System Loss Charge | 0.8358/kWh | 259.10 |
| Sub-Total | | 2,062.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 542.69 |
| Supply Charge | 0.4118/kWh | 127.66 |
| Metering Charge | 0.6989/kWh | 216.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 892.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.11 |
| Government Charges | | |
| Franchise Tax - Local | | 22.41 |
| Value Added Tax | | |
| Generation | | 95.26 |
| Transmission | | 4.27 |
| System Loss | | 14.26 |
| Distribution | | 107.04 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.39 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.44 |
| Sub-Total | | 397.59 |
| CURRENT BILL - APRIL 2016 | | 3,385.08 |
| TOTAL AMOUNT DUE | | 3,383.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,675.00

Your monthly electricity consumption chart

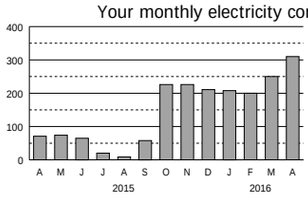


Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,385.08 | | |
| Less : VAT | 227.49 | | |
| Amount Net of VAT | 3,157.59 | | |
| Less: BIR 2306 | 96.84 | | |
| BIR 2307 | 60.20 | VATable Sales | 3,157.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,000.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.49 | VAT Amount | 227.49 |
| TOTAL AMOUNT DUE | 3,228.04 | TOTAL SALES | 3,385.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1050/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334204215992

SABAY,VITALIANO C TM

Premise Address : 396-S ANUNCIACION B AZNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-34-497-9 | 3346800000-6 | 05/13/2016 | APRIL/2016 | 3,383.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33468000006*

BC21/18.0/1050/0/10/04-30-2016/12

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234268598353
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658172

*23468000007*

Date : 04-30-2016

BC21/18.0/1070/0406733/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346800000-7

Collection Ref. Code : 1833-34-494-4

Customer Information----------

Name : SABAY,EPIFANIO C TM

Premise Address : 396-S ANUNCIACION B AZNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543596 GS6 | Pole No | : | 0406733 |
| Serial No | : | 52891583 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7269 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7228 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 1850 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.6184/kWh | 25.35 |
| System Loss Charge | 0.8358/kWh | 34.27 |
| Sub-Total | | 272.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.37 |
| Sub-Total | | 4.37 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.56 |
| System Loss | | 1.89 |
| Distribution | | 14.68 |
| Others | | 0.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 53.15 |
| CURRENT BILL - APRIL 2016 | | 452.58 |
| TOTAL AMOUNT DUE | | 452.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 475.00

Your monthly electricity consumption chart

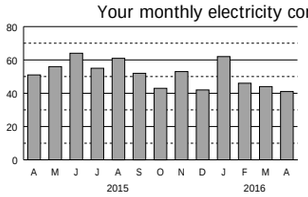


Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.58 | | |
| Less : VAT | 30.62 | | |
| Amount Net of VAT | 421.96 | | |
| Less: BIR 2306 | 13.04 | | |
| BIR 2307 | 8.05 | VATable Sales | 421.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.62 | VAT Amount | 30.62 |
| TOTAL AMOUNT DUE | 431.49 | TOTAL SALES | 452.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1070/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234268598353

SABAY,EPIFANIO C TM
Premise Address : 396-S ANUNCIACION B AZNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-34-494-4 | 2346800000-7 | 05/13/2016 | APRIL/2016 | 452.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23468000007*

BC21/18.0/1070/0/10/04-30-2016/12

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134290624854
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657977

*13468000008*

Date : 04-30-2016

BC21/18.0/1080/0406733/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346800000-8

Collection Ref. Code : 1833-34-485-5

Customer Information----------

Name : SABAY,TOMAS C TM

Premise Address : 396-S ANUNCIACION B AZNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543529 GS6 | Pole No | : | 0406733 |
| Serial No | : | 68145058 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4587 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 1850 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.6184/kWh | 9.28 |
| System Loss Charge | 0.8358/kWh | 12.54 |
| Sub-Total | | 99.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.60 |
| Surcharge | 0.02 of 1,343.00 | 26.86 |
| Sub-Total | | 28.46 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.20 |
| System Loss | | 0.68 |
| Distribution | | 5.75 |
| Others | | 3.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 23.29 |
| CURRENT BILL - APRIL 2016 | | 199.47 |
| TOTAL AMOUNT DUE | | 198.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,344.00

Your monthly electricity consumption chart

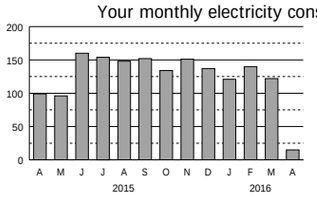


Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.47 | | |
| Less : VAT | 14.82 | | |
| Amount Net of VAT | 184.65 | | |
| Less: BIR 2306 | 6.28 | | |
| BIR 2307 | 3.55 | VATable Sales | 184.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 174.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.82 | VAT Amount | 14.82 |
| TOTAL AMOUNT DUE | 189.64 | TOTAL SALES | 199.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1080/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134290624854

SABAY,TOMAS C TM
Premise Address : 396-S ANUNCIACION B AZNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-34-485-5 | 1346800000-8 | 05/13/2016 | APRIL/2016 | 198.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13468000008*

BC21/18.0/1080/0/10/04-30-2016/12

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142142095008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661474

*14216000001*

Date : 04-30-2016

BC21/18.0/1090/0406733/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421600000-1

Collection Ref. Code : 1805-33-701-7

Customer Information----------

Name : SABAY,VITALIANO

Premise Address : 705 D OSMENA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543555 GS6 | Pole No | : | 0406733 |
| Serial No | : | 58019726 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9640 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9396 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 0 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.05 |
| Government Charges | | |
| Franchise Tax - Local | | 17.21 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 5.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 311.72 |
| CURRENT BILL - APRIL 2016 | | 2,605.85 |
| TOTAL AMOUNT DUE | | 2,605.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,223.00

Your monthly electricity consumption chart

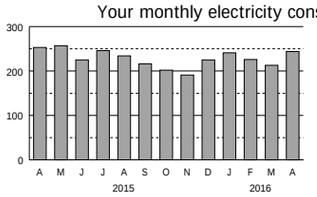


Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,605.85 | | |
| Less : VAT | 178.26 | | |
| Amount Net of VAT | 2,427.59 | | |
| Less: BIR 2306 | 75.25 | | |
| BIR 2307 | 46.23 | VATable Sales | 2,427.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,306.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.26 | VAT Amount | 178.26 |
| TOTAL AMOUNT DUE | 2,484.37 | TOTAL SALES | 2,605.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1090/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142142095008

SABAY,VITALIANO

Premise Address : 705 D OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-701-7 | 1421600000-1 | 05/13/2016 | APRIL/2016 | 2,605.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14216000001*

BC21/18.0/1090/0/10/04-30-2016/12

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042907655513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661579

*04216000002*

Date : 04-30-2016

BC21/18.0/1100/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421600000-2

Collection Ref. Code : 1805-33-698-3

Customer Information----------

Name : MACK,FULGENCIA

Premise Address : #9-K VISITACION ST NR,SABAY OR OPP ECOL SOLAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543593 GS6 | Pole No | : | 0406726 |
| Serial No | : | 71274858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10016 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 0 | Billed kWh | : | 223 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 390.38 |
| Supply Charge | 0.4118/kWh | 91.83 |
| Metering Charge | 0.6989/kWh | 155.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 643.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,729.00 | 34.58 |
| Sub-Total | | 58.39 |
| Government Charges | | |
| Franchise Tax - Local | | 15.99 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 8.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.81 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.65 |
| Sub-Total | | 289.39 |
| CURRENT BILL - APRIL 2016 | | 2,421.08 |
| TOTAL AMOUNT DUE | | 2,421.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,729.00

Your monthly electricity consumption chart

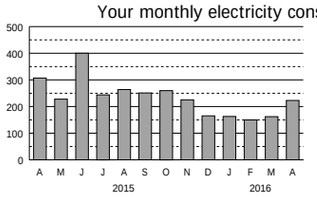


Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,421.08 | | |
| Less : VAT | 167.16 | | |
| Amount Net of VAT | 2,253.92 | | |
| Less: BIR 2306 | 70.53 | | |
| BIR 2307 | 42.95 | VATable Sales | 2,253.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,140.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.16 | VAT Amount | 167.16 |
| TOTAL AMOUNT DUE | 2,307.60 | TOTAL SALES | 2,421.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1100/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042907655513

MACK,FULGENCIA

Premise Address : #9-K VISITACION ST NR,SABAY OR OPP ECOL SOLAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-698-3 | 0421600000-2 | 05/13/2016 | APRIL/2016 | 2,421.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04216000002*

BC21/18.0/1100/0/10/04-30-2016/12

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589071252616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*58947000004*

1004667963

Date : 04-30-2016

BC21/18.0/1110/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894700000-4

Collection Ref. Code : 1837-72-764-3

Customer Information----------

Name : PARADELA,NARCISO B

Premise Address : VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487052 GS6 | Pole No | : | 0406726 |
| Serial No | : | 68444737 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10974 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 40 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.65 |
| Government Charges | | |
| Franchise Tax - Local | | 20.23 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 6.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 366.55 |
| CURRENT BILL - APRIL 2016 | | 3,064.09 |
| TOTAL AMOUNT DUE | | 3,063.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 4,705.00

Your monthly electricity consumption chart

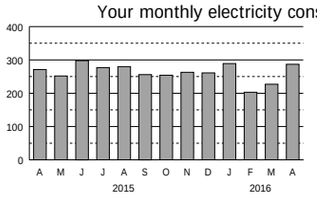


Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,064.09 | | |
| Less : VAT | 209.59 | | |
| Amount Net of VAT | 2,854.50 | | |
| Less: BIR 2306 | 88.46 | | |
| BIR 2307 | 54.36 | VATable Sales | 2,854.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,711.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.59 | VAT Amount | 209.59 |
| TOTAL AMOUNT DUE | 2,921.27 | TOTAL SALES | 3,064.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1110/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589071252616

PARADELA,NARCISO B

Premise Address : VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-72-764-3 | 5894700000-4 | 05/13/2016 | APRIL/2016 | 3,063.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58947000004*

BC21/18.0/1110/0/10/04-30-2016/12

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905034437156
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*90598000009*

1004659953
Date : 04-30-2016
BC21/18.0/1120/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059800000-9
Collection Ref. Code : 1827-59-776-3

Customer Information----------
Name : SALOMON,PACIFICO G
Premise Address : VISITACION STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543615 GS6 | Pole No | : | 0406726 |
| Serial No | : | 52395461 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2691 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2644 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 140 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 474.50 | 9.49 |
| Sub-Total | | - 166.87 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 46.15 |
| CURRENT BILL - APRIL 2016 | | 320.19 |
| TOTAL AMOUNT DUE | | 294.62 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 18, 2016 - 500.00

Your monthly electricity consumption chart

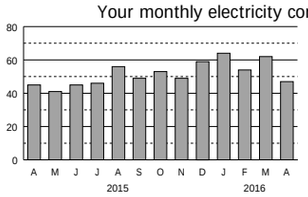


Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.19 | | |
| Less : VAT | 21.69 | | |
| Amount Net of VAT | 298.50 | | |
| Less: BIR 2306 | 9.24 | | |
| BIR 2307 | 5.52 | VATable Sales | 298.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 283.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.69 | VAT Amount | 21.69 |
| TOTAL AMOUNT DUE | 305.43 | TOTAL SALES | 320.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1120/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905034437156

SALOMON,PACIFICO G
Premise Address : VISITACION STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-59-776-3 | 9059800000-9 | 05/13/2016 | APRIL/2016 | 294.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*90598000009*

BC21/18.0/1120/0/10/04-30-2016/12

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946469980505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664214

*94698000000*

Date : 04-30-2016

BC21/18.0/1130/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469800000-0

Collection Ref. Code : 1827-71-626-6

Customer Information----------

Name : ALMAGRO,CONRADA O

Premise Address : VISITACION ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543588 GS6 | Pole No | : | 0406726 |
| Serial No | : | 52402106 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4200 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4051 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 150 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.91 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 3.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 190.61 |
| CURRENT BILL - APRIL 2016 | | 1,593.48 |
| TOTAL AMOUNT DUE | | 1,592.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 976.00

Your monthly electricity consumption chart

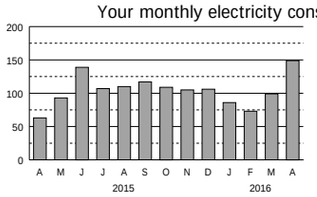


Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,593.48 | | |
| Less : VAT | 109.10 | | |
| Amount Net of VAT | 1,484.38 | | |
| Less: BIR 2306 | 46.06 | | |
| BIR 2307 | 28.27 | VATable Sales | 1,484.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.10 | VAT Amount | 109.10 |
| TOTAL AMOUNT DUE | 1,519.15 | TOTAL SALES | 1,593.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1130/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946469980505

ALMAGRO,CONRADA O

Premise Address : VISITACION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-71-626-6 | 9469800000-0 | 05/13/2016 | APRIL/2016 | 1,592.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94698000000*

BC21/18.0/1130/0/10/04-30-2016/12

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846852648282

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663519

*84698000001*

Date : 04-30-2016

BC21/18.0/1140/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469800000-1

Collection Ref. Code : 1827-71-623-1

Customer Information----------

Name : REYNES,REMEDIOS A

Premise Address : VISITACION ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543611 GS6 | Pole No | : | 0406726 |
| Serial No | : | 55776450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2510 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 150 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| TOTAL AMOUNT DUE | | 439.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 440.00

Your monthly electricity consumption chart

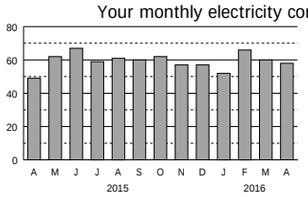


Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1140/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846852648282

REYNES,REMEDIOS A

Premise Address : VISITACION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-71-623-1 | 8469800000-1 | 05/13/2016 | APRIL/2016 | 439.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84698000001*

BC21/18.0/1140/0/10/04-30-2016/12

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025918286719

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669162

*02588000006*

Date : 04-30-2016

BC21/18.0/1150/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258800000-6

Collection Ref. Code : 1827-47-344-4

Customer Information----------

Name : SALOMON,NEOFITA C

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543587 GS6 | Pole No | : | 0406726 |
| Serial No | : | 53134682 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18667 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18237 |
| No of Days | : | 31 | Diff Rdg | : | 430 |
| Avg kWh/day | : | 13.87 | Registered | : | 430 |
| Conn Load | : | 150 | Billed kWh | : | 430 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,235.40 |
| Transmission Charge | 0.3552/kWh | 152.74 |
| System Loss Charge | 0.8598/kWh | 369.71 |
| Sub-Total | | 2,757.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 752.76 |
| Supply Charge | 0.4118/kWh | 177.07 |
| Metering Charge | 0.6989/kWh | 300.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,235.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.92 |
| Government Charges | | |
| Franchise Tax - Local | | 30.29 |
| Value Added Tax | | |
| Generation | | 132.15 |
| Transmission | | 3.41 |
| System Loss | | 20.76 |
| Distribution | | 148.24 |
| Others | | 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.12 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.32 |
| Sub-Total | | 548.85 |
| CURRENT BILL - APRIL 2016 | | 4,587.98 |
| TOTAL AMOUNT DUE | | 4,587.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,865.00

Your monthly electricity consumption chart

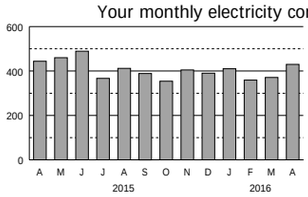


Avg Monthly Usage : 406.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,587.98 | | |
| Less : VAT | 313.71 | | |
| Amount Net of VAT | 4,274.27 | | |
| Less: BIR 2306 | 132.41 | | |
| BIR 2307 | 81.39 | VATable Sales | 4,274.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,060.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 313.71 | VAT Amount | 313.71 |
| TOTAL AMOUNT DUE | 4,374.18 | TOTAL SALES | 4,587.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1150/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025918286719

SALOMON,NEOFITA C

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-47-344-4 | 0258800000-6 | 05/13/2016 | APRIL/2016 | 4,587.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02588000006*

BC21/18.0/1150/0/10/04-30-2016/12

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923691383551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669308

*92329000001*

Date : 04-30-2016

BC21/18.0/1160/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232900000-1

Collection Ref. Code : 1835-85-077-4

Customer Information----------

Name : NAVARRETE,FRANCIS RAINER R TM

Premise Address : 376-N-I VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006603 EFS6 | Pole No | : | 0406726 |
| Serial No | : | 121430748 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3796 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3644 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 250 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.6184/kWh | 94.00 |
| System Loss Charge | 0.8358/kWh | 127.04 |
| Sub-Total | | 1,011.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.23 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 2.09 |
| System Loss | | 7.00 |
| Distribution | | 52.79 |
| Others | | 3.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 195.28 |
| CURRENT BILL - APRIL 2016 | | 1,662.65 |
| TOTAL AMOUNT DUE | | 1,662.65 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 1,617.14

Your monthly electricity consumption chart

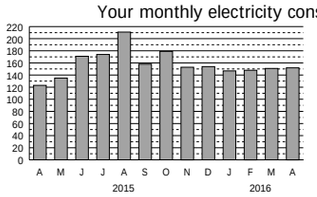


Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,662.65 | | |
| Less : VAT | 111.85 | | |
| Amount Net of VAT | 1,550.80 | | |
| Less: BIR 2306 | 47.61 | | |
| BIR 2307 | 29.57 | VATable Sales | 1,550.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,473.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.85 | VAT Amount | 111.85 |
| TOTAL AMOUNT DUE | 1,585.47 | TOTAL SALES | 1,662.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1160/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923691383551

NAVARRETE,FRANCIS RAINER R TM

Premise Address : 376-N-I VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-077-4 | 9232900000-1 | 05/13/2016 | APRIL/2016 | 1,662.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92329000001*

BC21/18.0/1160/0/10/04-30-2016/12

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762256819477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*76286000005*

1004671464

Date : 04-30-2016

BC21/18.0/1170/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628600000-5

Collection Ref. Code : 1813-70-335-3

Customer Information----------

Name : FORTUNA,TEOFILO TM N.

Premise Address : VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543521 GS6 | Pole No | : | 0406726 |
| Serial No | : | 54656193 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11349 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 100 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,906.50 | 38.13 |
| Sub-Total | | 60.24 |
| Government Charges | | |
| Franchise Tax - Local | | 14.89 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 9.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 269.44 |
| CURRENT BILL - APRIL 2016 | | 2,254.58 |
| TOTAL AMOUNT DUE | | 2,252.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,908.00

Your monthly electricity consumption chart

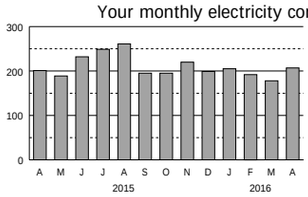


Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,254.58 | | |
| Less : VAT | 155.93 | | |
| Amount Net of VAT | 2,098.65 | | |
| Less: BIR 2306 | 65.78 | | |
| BIR 2307 | 40.00 | VATable Sales | 2,098.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,992.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.93 | VAT Amount | 155.93 |
| TOTAL AMOUNT DUE | 2,148.80 | TOTAL SALES | 2,254.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1170/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762256819477

FORTUNA,TEOFILO TM N.

Premise Address : VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-70-335-3 | 7628600000-5 | 05/13/2016 | APRIL/2016 | 2,252.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76286000005*

BC21/18.0/1170/0/10/04-30-2016/12

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097579612380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670436

*09747000009*

Date : 04-30-2016

BC21/18.0/1310/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974700000-9

Collection Ref. Code : 1837-33-728-4

Customer Information----------

Name : LARESMA,BRENDA A TM

Premise Address : VISITACION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543515 GS6 | Pole No | : | 0406726 |
| Serial No | : | 92027964 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4434 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4336 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 150 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Surcharge | 0.02 of 959.00 | 19.18 |
| Sub-Total | | - 26.52 |
| Government Charges | | |
| Franchise Tax - Local | | 6.66 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.85 |
| CURRENT BILL - APRIL 2016 | | 1,010.27 |
| TOTAL AMOUNT DUE | | 1,009.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 960.00

Your monthly electricity consumption chart

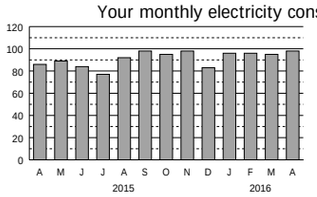


Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,010.27 | | |
| Less : VAT | 69.50 | | |
| Amount Net of VAT | 940.77 | | |
| Less: BIR 2306 | 29.35 | | |
| BIR 2307 | 17.88 | VATable Sales | 940.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.50 | VAT Amount | 69.50 |
| TOTAL AMOUNT DUE | 963.04 | TOTAL SALES | 1,010.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1310/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097579612380

LARESMA,BRENDA A TM

Premise Address : VISITACION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-33-728-4 | 0974700000-9 | 05/13/2016 | APRIL/2016 | 1,009.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09747000009*

BC21/18.0/1310/0/10/04-30-2016/12

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372557744088
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659834

*37297000004*

Date : 04-30-2016

BC21/18.0/1330/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729700000-4

Collection Ref. Code : 1843-35-818-2

Customer Information----------

Name : TUNACAO,JESSICA N

Premise Address : 376-N VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543528 GS6 | Pole No | : | 0406726 |
| Serial No | : | 59327626 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7241 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7098 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 225 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.6184/kWh | 88.43 |
| System Loss Charge | 0.8358/kWh | 119.52 |
| Sub-Total | | 951.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,842.50 | 36.85 |
| Sub-Total | | 52.12 |
| Government Charges | | |
| Franchise Tax - Local | | 10.63 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.98 |
| System Loss | | 6.57 |
| Distribution | | 49.70 |
| Others | | 7.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 188.49 |
| CURRENT BILL - APRIL 2016 | | 1,606.13 |
| TOTAL AMOUNT DUE | | 1,606.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,842.65

Your monthly electricity consumption chart

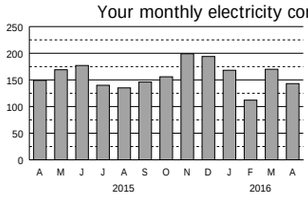


Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,606.13 | | |
| Less : VAT | 109.74 | | |
| Amount Net of VAT | 1,496.39 | | |
| Less: BIR 2306 | 46.70 | | |
| BIR 2307 | 28.57 | VATable Sales | 1,496.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,421.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.74 | VAT Amount | 109.74 |
| TOTAL AMOUNT DUE | 1,530.86 | TOTAL SALES | 1,606.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1330/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372557744088

TUNACAO,JESSICA N
Premise Address : 376-N VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-35-818-2 | 3729700000-4 | 05/13/2016 | APRIL/2016 | 1,606.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37297000004*

BC21/18.0/1330/0/10/04-30-2016/12

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148082080765

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664698

*14846000009*

Date : 04-30-2016

BC21/18.0/1350/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484600000-9

Collection Ref. Code : 1813-17-626-4

Customer Information----------

Name : TABANAG,ALEXANDER SR TM G.

Premise Address : 27-G VISITACION ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543620 GS6 | Pole No | : | 0406726 |
| Serial No | : | 52793836 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7855 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7680 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 150 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 223.77 |
| CURRENT BILL - APRIL 2016 | | 1,870.59 |
| TOTAL AMOUNT DUE | | 1,870.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,713.00

Your monthly electricity consumption chart

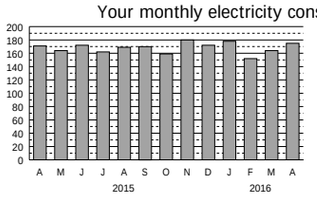


Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.59 | | |
| Less : VAT | 128.04 | | |
| Amount Net of VAT | 1,742.55 | | |
| Less: BIR 2306 | 54.04 | | |
| BIR 2307 | 33.18 | VATable Sales | 1,742.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,655.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.04 | VAT Amount | 128.04 |
| TOTAL AMOUNT DUE | 1,783.37 | TOTAL SALES | 1,870.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1350/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148082080765

TABANAG,ALEXANDER SR TM G.

Premise Address : 27-G VISITACION ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-17-626-4 | 1484600000-9 | 05/13/2016 | APRIL/2016 | 1,870.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14846000009*

BC21/18.0/1350/0/10/04-30-2016/12

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278206760661

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27897810035*

1004662973

Date : 04-30-2016

BC21/18.0/1832/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789781003-5

Collection Ref. Code : 1851-29-899-1

Customer Information----------

Name : PILAPIL,ROBERTO LIBA

Premise Address : ARLINGTON POND EXT,JONES AVE,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537915 GS6 | Pole No | : | 0421402 |
| Serial No | : | 53834345 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14378 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14104 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 122 | Billed kWh | : | 274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.6184/kWh | 169.44 |
| System Loss Charge | 0.8358/kWh | 229.01 |
| Sub-Total | | 1,822.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 479.66 |
| Supply Charge | 0.4118/kWh | 112.83 |
| Metering Charge | 0.6989/kWh | 191.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 788.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,098.50 | 61.97 |
| Sub-Total | | 91.24 |
| Government Charges | | |
| Franchise Tax - Local | | 20.27 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 3.77 |
| System Loss | | 12.60 |
| Distribution | | 94.68 |
| Others | | 13.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.78 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.98 |
| Sub-Total | | 359.45 |
| CURRENT BILL - APRIL 2016 | | 3,062.55 |
| TOTAL AMOUNT DUE | | 3,061.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 3,100.00

Your monthly electricity consumption chart

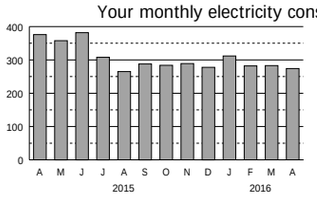


Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,062.55 | | |
| Less : VAT | 208.63 | | |
| Amount Net of VAT | 2,853.92 | | |
| Less: BIR 2306 | 88.75 | | |
| BIR 2307 | 54.47 | VATable Sales | 2,853.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,710.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.63 | VAT Amount | 208.63 |
| TOTAL AMOUNT DUE | 2,919.33 | TOTAL SALES | 3,062.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1832/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278206760661

PILAPIL,ROBERTO LIBA

Premise Address : ARLINGTON POND EXT,JONES AVE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-29-899-1 | 2789781003-5 | 05/13/2016 | APRIL/2016 | 3,061.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27897810035*

BC21/18.0/1832/0/10/04-30-2016/12

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542535080194

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662095

*54218248190*

Date : 04-30-2016

BC21/18.0/1871/0421381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421824819-0

Collection Ref. Code : 1849-36-242-4

Customer Information----------

Name : SURBAN,MANOLITO CEDENO

Premise Address : ARLINGTON POND EXT.,SAMBAG II

TIN : 252-727-775-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345901 GS6 | Pole No | : | 0421381 |
| Serial No | : | 42586013 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18330 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18016 |
| No of Days | : | 31 | Diff Rdg | : | 314 |
| Avg kWh/day | : | 10.13 | Registered | : | 314 |
| Conn Load | : | 222 | Billed kWh | : | 314 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,632.36 |
| Transmission Charge | 0.3552/kWh | 111.53 |
| System Loss Charge | 0.8598/kWh | 269.98 |
| Sub-Total | | 2,013.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 549.69 |
| Supply Charge | 0.4118/kWh | 129.31 |
| Metering Charge | 0.6989/kWh | 219.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 903.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.53 |
| Government Charges | | |
| Franchise Tax - Local | | 22.13 |
| Value Added Tax | | |
| Generation | | 96.49 |
| Transmission | | 2.49 |
| System Loss | | 15.17 |
| Distribution | | 108.41 |
| Others | | 6.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.01 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.94 |
| Sub-Total | | 400.96 |
| CURRENT BILL - APRIL 2016 | | 3,351.81 |
| TOTAL AMOUNT DUE | | 3,351.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,962.00

Your monthly electricity consumption chart

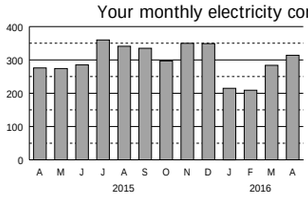


Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,351.81 | | |
| Less : VAT | 229.24 | | |
| Amount Net of VAT | 3,122.57 | | |
| Less: BIR 2306 | 96.75 | | |
| BIR 2307 | 59.46 | VATable Sales | 3,122.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,966.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.24 | VAT Amount | 229.24 |
| TOTAL AMOUNT DUE | 3,195.60 | TOTAL SALES | 3,351.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1871/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542535080194

SURBAN,MANOLITO CEDENO

Premise Address : ARLINGTON POND EXT.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-36-242-4 | 5421824819-0 | 05/13/2016 | APRIL/2016 | 3,351.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54218248190*

BC21/18.0/1871/0/10/04-30-2016/12

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041357034021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661002

*04158000002*

Date : 04-30-2016

BC21/18.0/1895/0421381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415800000-2

Collection Ref. Code : 1845-28-788-6

Customer Information----------

Name : LAPAZ,EUGENIA B

Premise Address : VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276903 GS6 | Pole No | : | 0421381 |
| Serial No | : | 43397437 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3846 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 344 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 319.00 | 6.38 |
| Sub-Total | | - 171.70 |
| Government Charges | | |
| Franchise Tax - Local | | 0.77 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 12.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.84 |
| CURRENT BILL - APRIL 2016 | | 125.11 |
| TOTAL AMOUNT DUE | | 125.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 318.75

Your monthly electricity consumption chart

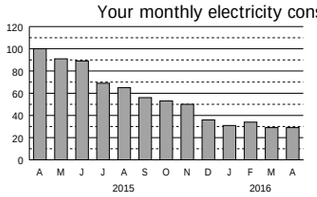


Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 125.11 | | |
| Less : VAT | 8.26 | | |
| Amount Net of VAT | 116.85 | | |
| Less: BIR 2306 | 3.56 | | |
| BIR 2307 | 2.06 | VATable Sales | 116.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 111.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.26 | VAT Amount | 8.26 |
| TOTAL AMOUNT DUE | 119.49 | TOTAL SALES | 125.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1895/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041357034021

LAPAZ,EUGENIA B

Premise Address : VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-28-788-6 | 0415800000-2 | 05/13/2016 | APRIL/2016 | 125.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04158000002*

BC21/18.0/1895/0/10/04-30-2016/12

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195063379476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672157

*19566000006*

Date : 04-30-2016

BC21/18.0/1900/0421381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956600000-6

Collection Ref. Code : 1813-29-503-4

Customer Information----------

Name : ABELLANA,MA ERA TM G.

Premise Address : 398 VISITACION ST, ISKP,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258013 GS6 | Pole No | : | 0421381 |
| Serial No | : | 43009206 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3171 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3106 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 301.00 | 6.02 |
| Sub-Total | | - 115.56 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 73.06 |
| CURRENT BILL - APRIL 2016 | | 565.38 |
| TOTAL AMOUNT DUE | | 564.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 302.00

Your monthly electricity consumption chart

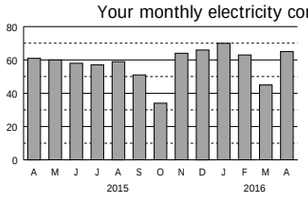


Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 565.38 | | |
| Less : VAT | 38.40 | | |
| Amount Net of VAT | 526.98 | | |
| Less: BIR 2306 | 16.25 | | |
| BIR 2307 | 9.92 | VATable Sales | 526.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 500.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.40 | VAT Amount | 38.40 |
| TOTAL AMOUNT DUE | 539.21 | TOTAL SALES | 565.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1900/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195063379476

ABELLANA,MA ERA TM G.

Premise Address : 398 VISITACION ST, ISKP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-29-503-4 | 1956600000-6 | 05/13/2016 | APRIL/2016 | 564.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19566000006*

BC21/18.0/1900/0/10/04-30-2016/12

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327282206219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670249

*32738000002*

Date : 04-30-2016

BC21/18.0/2130/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273800000-2

Collection Ref. Code : 1825-45-263-6

Customer Information----------

Name : SANTOS,ELEUTERIA

Premise Address : SAMBAG II B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566710 GS6 | Pole No | : | 0421444 |
| Serial No | : | 20297723 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6866 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6692 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 150 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,649.50 | 52.99 |
| Sub-Total | | 71.58 |
| Government Charges | | |
| Franchise Tax - Local | | 12.68 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 10.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 229.27 |
| CURRENT BILL - APRIL 2016 | | 1,919.68 |
| TOTAL AMOUNT DUE | | 1,919.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 2,650.00

Your monthly electricity consumption chart

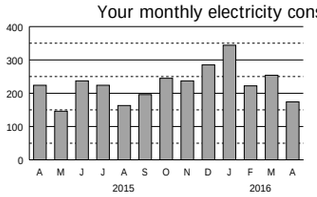


Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,919.68 | | |
| Less : VAT | 133.68 | | |
| Amount Net of VAT | 1,786.00 | | |
| Less: BIR 2306 | 56.38 | | |
| BIR 2307 | 34.06 | VATable Sales | 1,786.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,695.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.68 | VAT Amount | 133.68 |
| TOTAL AMOUNT DUE | 1,829.24 | TOTAL SALES | 1,919.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2130/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327282206219

SANTOS,ELEUTERIA

Premise Address : SAMBAG II B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-45-263-6 | 3273800000-2 | 05/13/2016 | APRIL/2016 | 1,919.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32738000002*

BC21/18.0/2130/0/10/04-30-2016/12

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652578581702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666564

*65216000003*

Date : 04-30-2016

BC21/18.0/2160/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521600000-3

Collection Ref. Code : 1805-34-119-7

Customer Information----------

Name : ZAMORA,CONCEPCION

Premise Address : #44-E JONES AVE. BK. SIH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550651 GS6 | Pole No | : | 0421444 |
| Serial No | : | 75714555 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9870 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9497 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 0 | Billed kWh | : | 373 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 112.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 652.97 |
| Supply Charge | 0.4118/kWh | 153.60 |
| Metering Charge | 0.6989/kWh | 260.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,072.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,831.50 | 76.63 |
| Sub-Total | | 116.46 |
| Government Charges | | |
| Franchise Tax - Local | | 26.86 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 17.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.22 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.25 |
| Sub-Total | | 486.01 |
| CURRENT BILL - APRIL 2016 | | 4,067.01 |
| TOTAL AMOUNT DUE | | 3,954.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,944.00

Your monthly electricity consumption chart

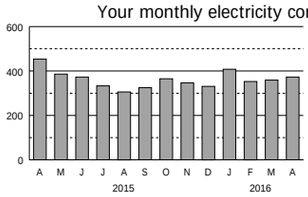


Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,067.01 | | |
| Less : VAT | 281.46 | | |
| Amount Net of VAT | 3,785.55 | | |
| Less: BIR 2306 | 118.75 | | |
| BIR 2307 | 72.16 | VATable Sales | 3,785.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,594.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.46 | VAT Amount | 281.46 |
| TOTAL AMOUNT DUE | 3,876.10 | TOTAL SALES | 4,067.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2160/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652578581702

ZAMORA,CONCEPCION

Premise Address : #44-E JONES AVE. BK. SIH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-34-119-7 | 6521600000-3 | 05/13/2016 | APRIL/2016 | 3,954.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65216000003*

BC21/18.0/2160/0/10/04-30-2016/12

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930831510472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672773

*93046000001*

Date : 04-30-2016

BC21/18.0/2180/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304600000-1

Collection Ref. Code : 1811-65-713-3

Customer Information----------

Name : ALLERA,DAHLIA TM F.

Premise Address : ARLINGTON POND EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539574 GS6 | Pole No | : | 0421402 |
| Serial No | : | 23085514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13186 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12882 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | 150 | Billed kWh | : | 304 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.3552/kWh | 107.98 |
| System Loss Charge | 0.8598/kWh | 261.38 |
| Sub-Total | | 1,949.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 532.18 |
| Supply Charge | 0.4118/kWh | 125.19 |
| Metering Charge | 0.6989/kWh | 212.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 874.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.47 |
| Government Charges | | |
| Franchise Tax - Local | | 21.43 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 2.40 |
| System Loss | | 14.69 |
| Distribution | | 104.98 |
| Others | | 6.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.46 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.70 |
| Sub-Total | | 388.23 |
| CURRENT BILL - APRIL 2016 | | 3,245.27 |
| TOTAL AMOUNT DUE | | 3,244.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,075.00

Your monthly electricity consumption chart

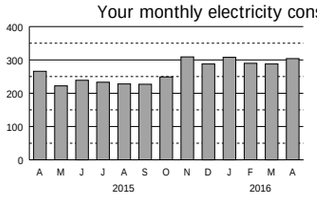


Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,245.27 | | |
| Less : VAT | 221.96 | | |
| Amount Net of VAT | 3,023.31 | | |
| Less: BIR 2306 | 93.71 | | |
| BIR 2307 | 57.57 | VATable Sales | 3,023.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,872.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.96 | VAT Amount | 221.96 |
| TOTAL AMOUNT DUE | 3,093.99 | TOTAL SALES | 3,245.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2180/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930831510472

ALLERA,DAHLIA TM F.

Premise Address : ARLINGTON POND EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-65-713-3 | 9304600000-1 | 05/13/2016 | APRIL/2016 | 3,244.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93046000001*

BC21/18.0/2180/0/10/04-30-2016/12

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412656583396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662711

*41268000001*

Date : 04-30-2016

BC21/18.0/2190/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126800000-1

Collection Ref. Code : 1827-20-035-9

Customer Information----------

Name : PELIAS,AQUILEO M

Premise Address : 414-C SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012744 | Pole No | : | 0421444 |
| Serial No | : | 34455108 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1183 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1152 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 150 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Surcharge | 0.02 of 309.50 | 6.19 |
| Sub-Total | | - 140.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.14 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 28.05 |
| CURRENT BILL - APRIL 2016 | | 180.50 |
| TOTAL AMOUNT DUE | | 180.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 310.00

Your monthly electricity consumption chart

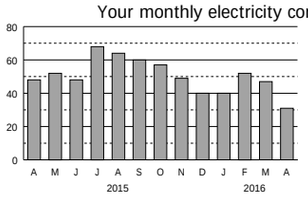


Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 180.50 | | |
| Less : VAT | 12.14 | | |
| Amount Net of VAT | 168.36 | | |
| Less: BIR 2306 | 5.19 | | |
| BIR 2307 | 3.07 | VATable Sales | 168.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 160.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.14 | VAT Amount | 12.14 |
| TOTAL AMOUNT DUE | 172.24 | TOTAL SALES | 180.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2190/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412656583396

PELIAS,AQUILEO M

Premise Address : 414-C SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-20-035-9 | 4126800000-1 | 05/13/2016 | APRIL/2016 | 180.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41268000001*

BC21/18.0/2190/0/10/04-30-2016/12

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062919228006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671389

*06216000007*

Date : 04-30-2016

BC21/18.0/2200/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621600000-7

Collection Ref. Code : 1805-34-137-5

Customer Information----------

Name : ZAMORA,INOCENTA

Premise Address : 414 JONES AVENUE BK SIH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 357878 GS6 | Pole No | : | 0421444 |
| Serial No | : | 2002115176 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6615 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6440 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 0 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 223.77 |
| CURRENT BILL - APRIL 2016 | | 1,870.59 |
| TOTAL AMOUNT DUE | | 1,870.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,360.00

Your monthly electricity consumption chart

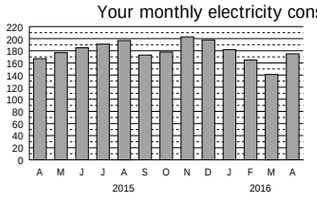


Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.59 | | |
| Less : VAT | 128.04 | | |
| Amount Net of VAT | 1,742.55 | | |
| Less: BIR 2306 | 54.04 | | |
| BIR 2307 | 33.18 | VATable Sales | 1,742.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,655.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.04 | VAT Amount | 128.04 |
| TOTAL AMOUNT DUE | 1,783.37 | TOTAL SALES | 1,870.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2200/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062919228006

ZAMORA,INOCENTA

Premise Address : 414 JONES AVENUE BK SIH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-34-137-5 | 0621600000-7 | 05/13/2016 | APRIL/2016 | 1,870.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06216000007*

BC21/18.0/2200/0/10/04-30-2016/12

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579867689811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57958000002*

1004663252

Date : 04-30-2016

BC21/18.0/2210/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795800000-2

Collection Ref. Code : 1841-46-947-5

Customer Information----------

Name : ZAMORA,MARIO P

Premise Address : 414-C JONES. AVE.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572293 GS6 | Pole No | : | 0421444 |
| Serial No | : | 62644481 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1640 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1595 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 350 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.6184/kWh | 27.83 |
| System Loss Charge | 0.8358/kWh | 37.61 |
| Sub-Total | | 299.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.80 |
| Surcharge | 0.02 of 400.50 | 8.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 3.34 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.62 |
| System Loss | | 2.06 |
| Distribution | | 16.05 |
| Others | | 1.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 59.27 |
| CURRENT BILL - APRIL 2016 | | 505.22 |
| TOTAL AMOUNT DUE | | 504.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 401.00

Your monthly electricity consumption chart

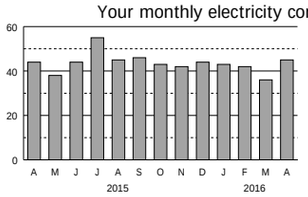


Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 505.22 | | |
| Less : VAT | 34.50 | | |
| Amount Net of VAT | 470.72 | | |
| Less: BIR 2306 | 14.69 | | |
| BIR 2307 | 8.99 | VATable Sales | 470.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 447.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.50 | VAT Amount | 34.50 |
| TOTAL AMOUNT DUE | 481.54 | TOTAL SALES | 505.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2210/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579867689811

ZAMORA,MARIO P

Premise Address : 414-C JONES. AVE.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-46-947-5 | 5795800000-2 | 05/13/2016 | APRIL/2016 | 504.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57958000002*

BC21/18.0/2210/0/10/04-30-2016/12

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452060545886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667143

*45216000005*

Date : 04-30-2016

BC21/18.0/2230/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521600000-5

Collection Ref. Code : 1805-34-113-8

Customer Information----------

Name : PAREJA,SUSANA

Premise Address : 414E JONES AVE INTR,NR LUMIBAO BB COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496117 GS6 | Pole No | : | 0421444 |
| Serial No | : | 88713901 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9342 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9145 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 0 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,009.00 | 40.18 |
| Sub-Total | | 61.22 |
| Government Charges | | |
| Franchise Tax - Local | | 14.20 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 9.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 256.95 |
| CURRENT BILL - APRIL 2016 | | 2,150.31 |
| TOTAL AMOUNT DUE | | 2,149.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,010.00

Your monthly electricity consumption chart

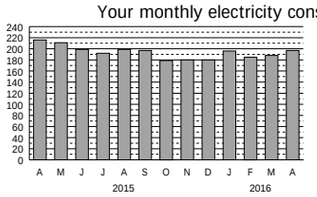


Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,150.31 | | |
| Less : VAT | 148.90 | | |
| Amount Net of VAT | 2,001.41 | | |
| Less: BIR 2306 | 62.84 | | |
| BIR 2307 | 38.15 | VATable Sales | 2,001.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.90 | VAT Amount | 148.90 |
| TOTAL AMOUNT DUE | 2,049.32 | TOTAL SALES | 2,150.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2230/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452060545886

PAREJA,SUSANA

Premise Address : 414E JONES AVE INTR,NR LUMIBAO BB COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-34-113-8 | 4521600000-5 | 05/13/2016 | APRIL/2016 | 2,149.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45216000005*

BC21/18.0/2230/0/10/04-30-2016/12

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149101027947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665248

*14928000000*

Date : 04-30-2016

BC21/18.0/2240/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492800000-0

Collection Ref. Code : 1843-85-107-5

Customer Information----------

Name : PAREJA,SANDRA L

Premise Address : VISITACION ST., NEAR LUMIBAO BB COURT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 570416 GS6 | Pole No | : | 0421444 |
| Serial No | : | 56804774 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1204 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1131 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 1678 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.6184/kWh | 45.14 |
| System Loss Charge | 0.8358/kWh | 61.01 |
| Sub-Total | | 485.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.80 |
| Government Charges | | |
| Franchise Tax - Local | | 5.30 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 1.01 |
| System Loss | | 3.35 |
| Distribution | | 25.66 |
| Others | | 1.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 94.09 |
| CURRENT BILL - APRIL 2016 | | 801.41 |
| TOTAL AMOUNT DUE | | 800.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 425.00

Your monthly electricity consumption chart

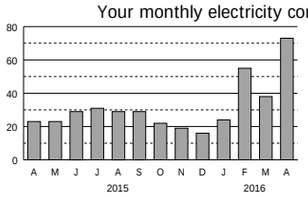


Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 801.41 | | |
| Less : VAT | 54.02 | | |
| Amount Net of VAT | 747.39 | | |
| Less: BIR 2306 | 22.99 | | |
| BIR 2307 | 14.25 | VATable Sales | 747.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 710.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.02 | VAT Amount | 54.02 |
| TOTAL AMOUNT DUE | 764.17 | TOTAL SALES | 801.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2240/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149101027947

PAREJA,SANDRA L

Premise Address : VISITACION ST., NEAR LUMIBAO BB COURT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-85-107-5 | 1492800000-0 | 05/13/2016 | APRIL/2016 | 800.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14928000000*

BC21/18.0/2240/0/10/04-30-2016/12

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852442516206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666411

*8521600001*

Date : 04-30-2016

BC21/18.0/2260/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521600000-1

Collection Ref. Code : 1805-34-125-1

Customer Information----------

Name : AMABAO,BUENAVENTURA

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464648 GS6 | Pole No | : | 0421444 |
| Serial No | : | 67904366 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16351 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15953 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 0 | Billed kWh | : | 398 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 696.74 |
| Supply Charge | 0.4118/kWh | 163.90 |
| Metering Charge | 0.6989/kWh | 278.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,143.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,024.00 | 60.48 |
| Sub-Total | | 102.99 |
| Government Charges | | |
| Franchise Tax - Local | | 28.50 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 15.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.13 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.35 |
| Sub-Total | | 515.83 |
| CURRENT BILL - APRIL 2016 | | 4,315.23 |
| TOTAL AMOUNT DUE | | 4,315.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,024.00

Your monthly electricity consumption chart

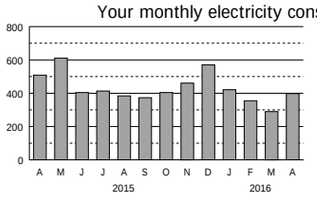


Avg Monthly Usage : 430.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,315.23 | | |
| Less : VAT | 297.72 | | |
| Amount Net of VAT | 4,017.51 | | |
| Less: BIR 2306 | 125.62 | | |
| BIR 2307 | 76.56 | VATable Sales | 4,017.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,815.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.72 | VAT Amount | 297.72 |
| TOTAL AMOUNT DUE | 4,113.05 | TOTAL SALES | 4,315.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2260/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852442516206

AMABAO,BUENAVENTURA

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-34-125-1 | 8521600000-1 | 05/13/2016 | APRIL/2016 | 4,315.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*8521600001*

BC21/18.0/2260/0/10/04-30-2016/12

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552567685861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666859

*55216000004*

Date : 04-30-2016

BC21/18.0/2280/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521600000-4

Collection Ref. Code : 1805-34-116-2

Customer Information----------

Name : GICA,VIVENCIA ARIAS

Premise Address : SAMBAG II SIH COMPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560393 GS6 | Pole No | : | 0421444 |
| Serial No | : | 97028903 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1569 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1553 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 0 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.26 |
| CURRENT BILL - APRIL 2016 | | 13.26 |
| TOTAL AMOUNT DUE | | 9.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 15.00

Your monthly electricity consumption chart

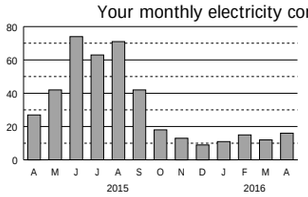


Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.26 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.66 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.84 | TOTAL SALES | 13.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2280/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552567685861

GICA,VIVENCIA ARIAS

Premise Address : SAMBAG II SIH COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-34-116-2 | 5521600000-4 | 05/13/2016 | APRIL/2016 | 9.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55216000004*

BC21/18.0/2280/0/10/04-30-2016/12

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656109119531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669057

*65628000005*

Date : 04-30-2016

BC21/18.0/2300/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562800000-5

Collection Ref. Code : 1839-84-674-7

Customer Information----------

Name : PERIERA,RUBEN B

Premise Address : 414- C VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499095 GS6 | Pole No | : | 0421444 |
| Serial No | : | 95623894 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1987 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1944 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 150 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.6184/kWh | 26.59 |
| System Loss Charge | 0.8358/kWh | 35.94 |
| Sub-Total | | 286.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.59 |
| Surcharge | 0.02 of 413.00 | 8.26 |
| Sub-Total | | 12.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.20 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.59 |
| System Loss | | 1.98 |
| Distribution | | 15.36 |
| Others | | 1.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 56.74 |
| CURRENT BILL - APRIL 2016 | | 483.70 |
| TOTAL AMOUNT DUE | | 483.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 412.97

Your monthly electricity consumption chart

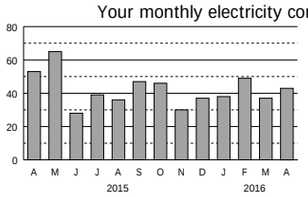


Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 483.70 | | |
| Less : VAT | 33.06 | | |
| Amount Net of VAT | 450.64 | | |
| Less: BIR 2306 | 14.05 | | |
| BIR 2307 | 8.60 | VATable Sales | 450.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 427.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.06 | VAT Amount | 33.06 |
| TOTAL AMOUNT DUE | 461.05 | TOTAL SALES | 483.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2300/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656109119531

PERIERA,RUBEN B

Premise Address : 414- C VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-84-674-7 | 6562800000-5 | 05/13/2016 | APRIL/2016 | 483.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65628000005*

BC21/18.0/2300/0/10/04-30-2016/12

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752942418549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666252

*75216000002*

Date : 04-30-2016

BC21/18.0/2310/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521600000-2

Collection Ref. Code : 1805-34-122-7

Customer Information----------

Name : REYES,TEODULFO

Premise Address : INT 414-E JONES AVE,BSDE P DABON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440888 GS6 | Pole No | : | 0421444 |
| Serial No | : | 56900604 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2516 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2432 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 0 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 582.50 | 11.65 |
| Sub-Total | | - 66.76 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 101.42 |
| CURRENT BILL - APRIL 2016 | | 818.75 |
| TOTAL AMOUNT DUE | | 818.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 583.00

Your monthly electricity consumption chart

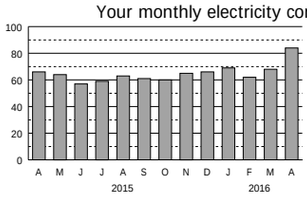


Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 818.75 | | |
| Less : VAT | 56.02 | | |
| Amount Net of VAT | 762.73 | | |
| Less: BIR 2306 | 23.68 | | |
| BIR 2307 | 14.45 | VATable Sales | 762.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 724.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.02 | VAT Amount | 56.02 |
| TOTAL AMOUNT DUE | 780.62 | TOTAL SALES | 818.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2310/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752942418549

REYES,TEODULFO

Premise Address : INT 414-E JONES AVE,BSDE P DABON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-34-122-7 | 7521600000-2 | 05/13/2016 | APRIL/2016 | 818.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75216000002*

BC21/18.0/2310/0/10/04-30-2016/12

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660398533679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671059

*66046000007*

Date : 04-30-2016

BC21/18.0/2320/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604600000-7

Collection Ref. Code : 1811-69-269-9

Customer Information----------

Name : VILLAROSA,ERLINDA TM C.

Premise Address : SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539350 GS6 | Pole No | : | 0421402 |
| Serial No | : | 53834814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4353 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 150 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.76 |
| Government Charges | | |
| Franchise Tax - Local | | 13.05 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 3.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 236.50 |
| CURRENT BILL - APRIL 2016 | | 1,977.11 |
| TOTAL AMOUNT DUE | | 1,976.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,733.00

Your monthly electricity consumption chart

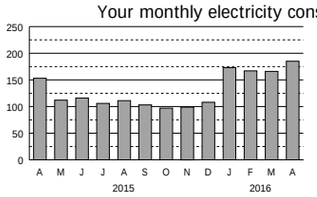


Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,977.11 | | |
| Less : VAT | 135.32 | | |
| Amount Net of VAT | 1,841.79 | | |
| Less: BIR 2306 | 57.12 | | |
| BIR 2307 | 35.07 | VATable Sales | 1,841.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,749.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.32 | VAT Amount | 135.32 |
| TOTAL AMOUNT DUE | 1,884.92 | TOTAL SALES | 1,977.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2320/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660398533679

VILLAROSA,ERLINDA TM C.

Premise Address : SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-69-269-9 | 6604600000-7 | 05/13/2016 | APRIL/2016 | 1,976.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66046000007*

BC21/18.0/2320/0/10/04-30-2016/12

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278075751652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27819000004*

1004662752

Date : 04-30-2016

BC21/18.0/2330/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781900000-4

Collection Ref. Code : 1841-48-911-5

Customer Information----------

Name : FUENE,TERESA T

Premise Address : 44-F VISITACION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539216 GS6 | Pole No | : | 0421402 |
| Serial No | : | 60874877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3250 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 150 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.6184/kWh | 29.68 |
| System Loss Charge | 0.8358/kWh | 40.12 |
| Sub-Total | | 319.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.12 |
| Sub-Total | | 5.12 |
| Government Charges | | |
| Franchise Tax - Local | | 3.50 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.66 |
| System Loss | | 2.20 |
| Distribution | | 17.08 |
| Others | | 1.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 62.08 |
| CURRENT BILL - APRIL 2016 | | 528.88 |
| TOTAL AMOUNT DUE | | 528.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 804.00

Your monthly electricity consumption chart

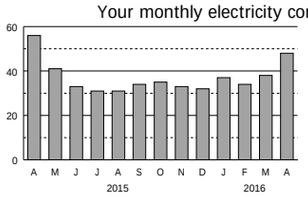


Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 528.88 | | |
| Less : VAT | 35.72 | | |
| Amount Net of VAT | 493.16 | | |
| Less: BIR 2306 | 15.21 | | |
| BIR 2307 | 9.41 | VATable Sales | 493.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 468.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.72 | VAT Amount | 35.72 |
| TOTAL AMOUNT DUE | 504.26 | TOTAL SALES | 528.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2330/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278075751652

FUENE,TERESA T

Premise Address : 44-F VISITACION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-48-911-5 | 2781900000-4 | 05/13/2016 | APRIL/2016 | 528.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27819000004*

BC21/18.0/2330/0/10/04-30-2016/12

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371020969611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659584

*37116000003*

Date : 04-30-2016

BC21/18.0/2350/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711600000-3

Collection Ref. Code : 1805-32-866-2

Customer Information----------

Name : TURA,NICOLAS

Premise Address : BSDE #414-E JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539377 GS6 | Pole No | : | 0421402 |
| Serial No | : | 53472772 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4820 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4662 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 0 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,851.00 | 37.02 |
| Sub-Total | | 53.89 |
| Government Charges | | |
| Franchise Tax - Local | | 11.43 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 7.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 206.83 |
| CURRENT BILL - APRIL 2016 | | 1,731.15 |
| TOTAL AMOUNT DUE | | 1,730.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,852.00

Your monthly electricity consumption chart

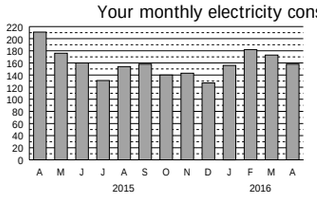


Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,731.15 | | |
| Less : VAT | 120.12 | | |
| Amount Net of VAT | 1,611.03 | | |
| Less: BIR 2306 | 50.68 | | |
| BIR 2307 | 30.72 | VATable Sales | 1,611.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,529.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.12 | VAT Amount | 120.12 |
| TOTAL AMOUNT DUE | 1,649.75 | TOTAL SALES | 1,731.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2350/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371020969611

TURA,NICOLAS

Premise Address : BSDE #414-E JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-866-2 | 3711600000-3 | 05/13/2016 | APRIL/2016 | 1,730.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37116000003*

BC21/18.0/2350/0/10/04-30-2016/12

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395967886475
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669838

*39588903482*

Date : 04-30-2016

BC21/18.0/2391/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958890348-2

Collection Ref. Code : 1851-29-887-8

Customer Information----------

Name : BAYOCBOC,REBECCA BATAC

Premise Address : 398-K SITIO ISKP,JONES AVENUE,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023260 | Pole No | : | 0421402 |
| Serial No | : | 121759428 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5042 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4749 |
| No of Days | : | 31 | Diff Rdg | : | 293 |
| Avg kWh/day | : | 9.45 | Registered | : | 293 |
| Conn Load | : | 236 | Billed kWh | : | 293 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 512.93 |
| Supply Charge | 0.4118/kWh | 120.66 |
| Metering Charge | 0.6989/kWh | 204.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 843.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,862.00 | 57.24 |
| Sub-Total | | 88.53 |
| Government Charges | | |
| Franchise Tax - Local | | 21.08 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 13.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.74 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.33 |
| Sub-Total | | 381.53 |
| CURRENT BILL - APRIL 2016 | | 3,192.61 |
| TOTAL AMOUNT DUE | | 3,191.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,863.00

Your monthly electricity consumption chart

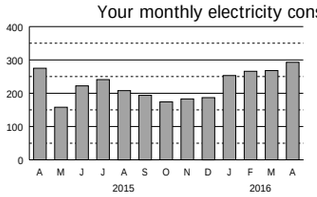


Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,192.61 | | |
| Less : VAT | 220.87 | | |
| Amount Net of VAT | 2,971.74 | | |
| Less: BIR 2306 | 93.18 | | |
| BIR 2307 | 56.64 | VATable Sales | 2,971.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,821.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.87 | VAT Amount | 220.87 |
| TOTAL AMOUNT DUE | 3,042.79 | TOTAL SALES | 3,192.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2391/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395967886475

BAYOCBOC,REBECCA BATAC
Premise Address : 398-K SITIO ISKP,JONES AVENUE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-29-887-8 | 3958890348-2 | 05/13/2016 | APRIL/2016 | 3,191.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39588903482*

BC21/18.0/2391/0/10/04-30-2016/12

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892697776068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671070

*89256000004*

Date : 04-30-2016

BC21/18.0/2400/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925600000-4

Collection Ref. Code : 1821-73-608-7

Customer Information----------

Name : VELOSO,SANDRA TM A.

Premise Address : 398-K JONES AVE, ISKP,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539561 GS6 | Pole No | : | 0421402 |
| Serial No | : | 58060216 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8308 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8152 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 150 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,587.00 | 31.74 |
| Sub-Total | | 48.40 |
| Government Charges | | |
| Franchise Tax - Local | | 11.25 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 7.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 203.57 |
| CURRENT BILL - APRIL 2016 | | 1,703.85 |
| TOTAL AMOUNT DUE | | 1,703.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,588.00

Your monthly electricity consumption chart

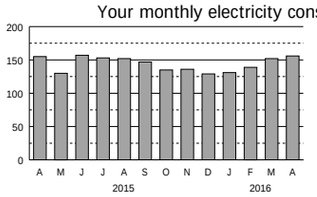


Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,703.85 | | |
| Less : VAT | 118.01 | | |
| Amount Net of VAT | 1,585.84 | | |
| Less: BIR 2306 | 49.78 | | |
| BIR 2307 | 30.23 | VATable Sales | 1,585.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,505.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.01 | VAT Amount | 118.01 |
| TOTAL AMOUNT DUE | 1,623.84 | TOTAL SALES | 1,703.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2400/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892697776068

VELOSO,SANDRA TM A.

Premise Address : 398-K JONES AVE, ISKP,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-73-608-7 | 8925600000-4 | 05/13/2016 | APRIL/2016 | 1,703.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89256000004*

BC21/18.0/2400/0/10/04-30-2016/12

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040093140859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660513

*04046000008*

Date : 04-30-2016

BC21/18.0/2420/0421381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404600000-8

Collection Ref. Code : 1811-65-719-2

Customer Information----------

Name : CALLET,NENA TM P.

Premise Address : ARLINGTON POND EXT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309395 GS6 | Pole No | : | 0421381 |
| Serial No | : | 46207938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10699 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10556 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 150 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 3.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 182.98 |
| CURRENT BILL - APRIL 2016 | | 1,529.56 |
| TOTAL AMOUNT DUE | | 1,529.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 1,379.75

Your monthly electricity consumption chart

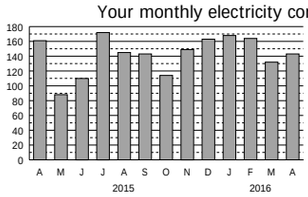


Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.56 | | |
| Less : VAT | 104.76 | | |
| Amount Net of VAT | 1,424.80 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.76 | VAT Amount | 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES | 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2420/0/10/04-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040093140859

CALLET,NENA TM P.

Premise Address : ARLINGTON POND EXT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-65-719-2 | 0404600000-8 | 05/13/2016 | APRIL/2016 | 1,529.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04046000008*

BC21/18.0/2420/0/10/04-30-2016/12

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418555432633
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673533

*41888200007*

Date : 04-30-2016

BC20/943.0/800010/0180484/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188820000-7

Collection Ref. Code : 1831-75-809-1

Customer Information----------

Name : INNOVE COMMUNICATION CO. INC.

Premise Address : AYALA LIFE BLDG HIWAY MC,000000000

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 1723.200 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 1622.200 |
| No of Days | : | 31 | Diff Rdg | : | 101.000 |
| Avg kWh/day | : | 260.65 | Registered | : | 8080 |
| Conn Load | : | 105186 | Billed kWh | : | 8080 |

Power Metering Information----------

Meter No : MTR1044056 Pole No : 0180484

Serial No : 13967101 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 2.893 | 2.722 | 13.680 |
| kWh : | 1723.200 | 1622.200 | 8080.000 |
| kVAR : | 7.200 | 7.200 | 0.000 |

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 42,004.69 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 1,833.35 |
| Sub-Total | | 59,579.54 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 2,360.98 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 357.14 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 185.84 |
| | 589.19/month | 589.19 |
| Sub-Total | | 14,906.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 862.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.75 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 49.29 |
| Sub-Total | | 813.60 |
| Government Charges | | |
| Franchise Tax - Local | | 376.50 |
| Value Added Tax | | |
| Generation | | 2,483.08 |
| Transmission | | 350.97 |
| System Loss | | 95.32 |
| Distribution | | 1,788.81 |
| Others | | 142.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,261.29 |
| Environmental Charge | 0.0025/kWh | 20.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,565.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,001.92 |
| Sub-Total | | 9,086.80 |
| CURRENT BILL - APRIL 2016 | | 84,386.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 84,279.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 83,661.16

Your monthly electricity consumption chart

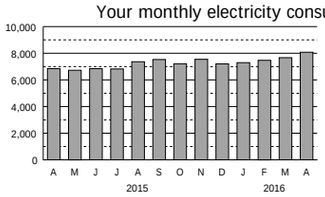


Avg Monthly Usage : 7,276.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 84,386.72 | | |
| Less : VAT | 4,860.99 | | |
| Amount Net of VAT | 79,525.73 | | |
| Less: BIR 2306 | 2,174.92 | | |
| BIR 2307 | 1,513.53 | VATable Sales | 79,525.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 75,837.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,860.99 | VAT Amount | 4,860.99 |
| TOTAL AMOUNT DUE | 80,698.27 | TOTAL SALES | 84,386.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/800010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418555432633

INNOVE COMMUNICATION CO. INC.
Premise Address : AYALA LIFE BLDG HIWAY MC,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-75-809-1 | 4188820000-7 | 05/13/2016 | APRIL/2016 | 84,279.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41888200007*

BC20/943.0/800010/0/10/04-30-2016/19

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149091456287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657305

*14957300008*

Date : 04-29-2016

BC20/999.6/888400/0727406/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495730000-8

Collection Ref. Code : 1829-90-764-6

Customer Information----------

Name : SHOEMART INCORPORATED M2

Premise Address : SAN JOSE DELA MONTANA ST,CEBU CITY

TIN : 003-058-789-001

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 12451.000 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 12074.700 |
| No of Days | : | 31 | Diff Rdg | : | 376.300 |
| Avg kWh/day | : | 43,699.36 | Registered | : | 1354680 |
| Conn Load | : | 0 | Billed kWh | : | 1354680 |

Power Metering Information----------

Meter No : 2832 ELA0 Pole No : 0727406

Serial No : 50456955 Multiplier : 3600

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 38.405 | 37.300 | 3978.000 |
| kWh : | 12451.000 | 12074.700 | 1354680.000 |
| kVAR : | 2773.200 | 2765.800 | 26640.000 |

Billed Demand : 3978.000 Billed kVAR : 26640

Power Factor Value : 0.9998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,042,439.45 |
| Transmission Charge | 223.84/kW | 890,435.52 |
| System Loss Charge | 0.154/kWh | 208,620.72 |
| Sub-Total | | 8,141,495.69 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 238,559.15 |
| | 137.56/kW | 547,213.68 |
| Supply Charge | 0.0428/kWh | 57,980.30 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 41,182.27 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 896,386.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 144,544.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 125.99 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 8,263.55 |
| Sub-Total | | 136,406.80 |
| Government Charges | | |
| Franchise Tax - Local | | 68,807.17 |
| Value Added Tax | | |
| Generation | | 416,309.42 |
| Transmission | | 19,853.15 |
| System Loss | | 11,487.69 |
| Distribution | | 107,566.39 |
| Others | | 24,625.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 211,465.55 |
| Environmental Charge | 0.0025/kWh | 3,386.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 262,536.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 167,980.32 |
| Sub-Total | | 1,294,019.05 |
| CURRENT BILL - APRIL 2016 | | 10,468,308.14 |
| TOTAL AMOUNT DUE | | 10,468,308.14 |

Please Pay on Due Date - 05/12/2016

LAST PAYMENT - APRIL 11, 2016 - 8,046,105.25

Your monthly electricity consumption chart

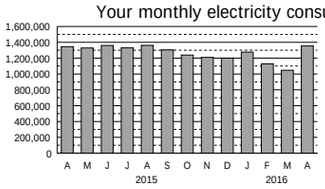


Avg Monthly Usage : 1,268,141.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,468,308.14 | | |
| Less : VAT | 579,842.33 | | |
| Amount Net of VAT | 9,888,465.81 | | |
| Less: BIR 2306 | 250,083.86 | | |
| BIR 2307 | 184,861.93 | VATable Sales | 9,888,465.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,453,520.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 579,842.33 | VAT Amount | 579,842.33 |
| TOTAL AMOUNT DUE | 10,033,362.35 | TOTAL SALES | 10,468,308.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/888400/0/10/04-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149091456287

SHOEMART INCORPORATED M2

Premise Address : SAN JOSE DELA MONTANA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-90-764-6 | 1495730000-8 | 05/12/2016 | APRIL/2016 | 10,468,308.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14957300008* BC20/999.6/888400/0/10/04-29-2016/19 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445909784491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657311

*44568200008*

Date : 04-29-2016

BC20/999.6/888401/0727406/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456820000-8

Collection Ref. Code : 1831-53-809-1

Customer Information----------

Name : SHOEMART INCORPORATED M2

Premise Address : SAN JOSE DELA MONTANA ST,CEBU CITY

TIN : 003-058-789-001

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 14802.800 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 14389.700 |
| No of Days | : | 31 | Diff Rdg | : | 413.100 |
| Avg kWh/day | : | 63,963.87 | Registered | : | 1982880 |
| Conn Load | : | 0 | Billed kWh | : | 1982880 |

Power Metering Information----------

Meter No : 2831 ELA0 Pole No : 0727406

Serial No : 50456954 Multiplier : 4800

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 39.811 | 38.730 | 5188.800 |
| kWh : | 14802.800 | 14389.700 | 1982880.000 |
| kVAR : | 3359.900 | 3359.200 | 3360.000 |

Billed Demand : 5188.800 Billed kVAR : 3360

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,308,199.97 |
| Transmission Charge | 223.84/kW | 1,161,460.99 |
| System Loss Charge | 0.154/kWh | 305,363.52 |
| Sub-Total | | 11,775,024.48 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 349,185.17 |
| | 137.56/kW | 713,771.33 |
| Supply Charge | 0.0428/kWh | 84,867.26 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 60,279.55 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 1,219,554.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 211,573.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 184.41 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 12,095.57 |
| Sub-Total | | 199,662.14 |
| Government Charges | | |
| Franchise Tax - Local | | 98,956.81 |
| Value Added Tax | | |
| Generation | | 609,362.81 |
| Transmission | | 25,895.93 |
| System Loss | | 16,814.84 |
| Distribution | | 146,346.54 |
| Others | | 35,834.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 309,527.57 |
| Environmental Charge | 0.0025/kWh | 4,957.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 384,282.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 245,877.12 |
| Sub-Total | | 1,877,855.23 |
| CURRENT BILL - APRIL 2016 | | 15,072,096.36 |
| TOTAL AMOUNT DUE | | 15,072,096.36 |

Please Pay on Due Date - 05/12/2016

LAST PAYMENT - APRIL 11, 2016 - 13,830,069.92

Your monthly electricity consumption chart

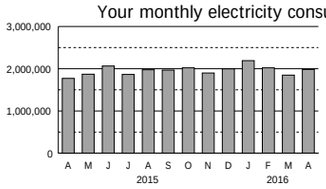


Avg Monthly Usage : 1,959,766.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,072,096.36 | | |
| Less : VAT | 834,254.39 | | |
| Amount Net of VAT | 14,237,841.97 | | |
| Less: BIR 2306 | 358,704.41 | | |
| BIR 2307 | 265,863.96 | VATable Sales | 14,237,841.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,613,273.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 834,254.39 | VAT Amount | 834,254.39 |
| TOTAL AMOUNT DUE | 14,447,527.99 | TOTAL SALES | 15,072,096.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/888401/0/10/04-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445909784491

SHOEMART INCORPORATED M2

Premise Address : SAN JOSE DELA MONTANA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-53-809-1 | 4456820000-8 | 05/12/2016 | APRIL/2016 | 15,072,096.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44568200008*

BC20/999.6/888401/0/10/04-29-2016/19

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561152079563

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671099

*56199000003*

Date : 04-30-2016

BC21/1.1/800010/0155374/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619900000-3

Collection Ref. Code : 1843-77-764-9

Customer Information----------

Name : INNOVE COMMUNICATIONS (CEB773)

Premise Address : 49 SITIO STO. NINO V. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454729GS6 | Pole No | : | 0155374 |
| Serial No | : | 57177234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35331 |
| No of Days | : | 31 | Diff Rdg | : | 515 |
| Avg kWh/day | : | 16.61 | Registered | : | 515 |
| Conn Load | : | 5000 | Billed kWh | : | 515 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,677.28 |
| Transmission Charge | 0.6184/kWh | 318.48 |
| System Loss Charge | 0.8358/kWh | 430.44 |
| Sub-Total | | 3,426.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 901.56 |
| Supply Charge | 0.4118/kWh | 212.08 |
| Metering Charge | 0.6989/kWh | 359.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,478.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.00 |
| Government Charges | | |
| Franchise Tax - Local | | 37.20 |
| Value Added Tax | | |
| Generation | | 158.27 |
| Transmission | | 7.10 |
| System Loss | | 23.70 |
| Distribution | | 177.43 |
| Others | | 11.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.39 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.86 |
| Sub-Total | | 660.11 |
| CURRENT BILL - APRIL 2016 | | 5,619.88 |
| TOTAL AMOUNT DUE | | 5,619.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,138.94

Your monthly electricity consumption chart

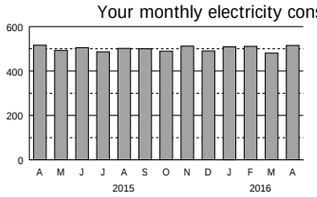


Avg Monthly Usage : 500.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,619.88 | | |
| Less : VAT | 377.56 | | |
| Amount Net of VAT | 5,242.32 | | |
| Less: BIR 2306 | 160.72 | | |
| BIR 2307 | 99.94 | VATable Sales | 5,242.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,981.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 377.56 | VAT Amount | 377.56 |
| TOTAL AMOUNT DUE | 5,359.22 | TOTAL SALES | 5,619.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/800010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561152079563

INNOVE COMMUNICATIONS (CEB773)

Premise Address : 49 SITIO STO. NINO V. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-77-764-9 | 5619900000-3 | 05/13/2016 | APRIL/2016 | 5,619.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56199000003*

BC21/1.1/800010/0/10/04-30-2016/19

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759214005787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670053

*75969516576*

Date : 04-30-2016

BC21/9.1/800010/0196660/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596951657-6

Collection Ref. Code : 1853-56-596-2

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : NR CE-05,INFRONT OF DOH REGIONAL OFFICE ALONG OSMENA,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555125 GS6 | Pole No | : | 0196660 |
| Serial No | : | 24948659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20567 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19990 |
| No of Days | : | 31 | Diff Rdg | : | 577 |
| Avg kWh/day | : | 18.61 | Registered | : | 577 |
| Conn Load | : | 2500 | Billed kWh | : | 577 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,999.59 |
| Transmission Charge | 0.6184/kWh | 356.82 |
| System Loss Charge | 0.8358/kWh | 482.26 |
| Sub-Total | | 3,838.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,010.10 |
| Supply Charge | 0.4118/kWh | 237.61 |
| Metering Charge | 0.6989/kWh | 403.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,655.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.62 |
| Government Charges | | |
| Franchise Tax - Local | | 41.67 |
| Value Added Tax | | |
| Generation | | 177.32 |
| Transmission | | 7.95 |
| System Loss | | 26.55 |
| Distribution | | 198.72 |
| Others | | 12.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.07 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.55 |
| Sub-Total | | 739.48 |
| CURRENT BILL - APRIL 2016 | | 6,295.75 |
| TOTAL AMOUNT DUE | | 6,295.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,779.23

Your monthly electricity consumption chart

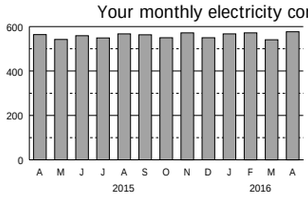


Avg Monthly Usage : 559.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,295.75 | | |
| Less : VAT | 422.93 | | |
| Amount Net of VAT | 5,872.82 | | |
| Less: BIR 2306 | 180.01 | | |
| BIR 2307 | 111.96 | VATable Sales | 5,872.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,580.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 422.93 | VAT Amount | 422.93 |
| TOTAL AMOUNT DUE | 6,003.78 | TOTAL SALES | 6,295.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/800010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759214005787

INNOVE COMMUNICATIONS INC.

Premise Address : NR CE-05,INFRONT OF DOH REGIONAL OFFICE ALONG OSMENA,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-56-596-2 | 7596951657-6 | 05/13/2016 | APRIL/2016 | 6,295.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75969516576*

BC21/9.1/800010/0/10/04-30-2016/19

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318833833240
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665468

*31835813416*

Date : 04-30-2016

BC21/9.1/800011/1366510/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183581341-6

Collection Ref. Code : 1853-56-605-5

Customer Information----------

Name : INNOVE COMMUNICATIONS, INC.

Premise Address : BESIDE CAP COR. OSMENA BLVD AND ARLINGTON POND EXT.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558242 GS6 | Pole No | : | 1366510 |
| Serial No | : | 25207773 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19444 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19007 |
| No of Days | : | 31 | Diff Rdg | : | 437 |
| Avg kWh/day | : | 14.10 | Registered | : | 437 |
| Conn Load | : | 2500 | Billed kWh | : | 437 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,271.79 |
| Transmission Charge | 0.6184/kWh | 270.24 |
| System Loss Charge | 0.8358/kWh | 365.24 |
| Sub-Total | | 2,907.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 765.01 |
| Supply Charge | 0.4118/kWh | 179.96 |
| Metering Charge | 0.6989/kWh | 305.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,255.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.67 |
| Government Charges | | |
| Franchise Tax - Local | | 31.57 |
| Value Added Tax | | |
| Generation | | 134.29 |
| Transmission | | 6.03 |
| System Loss | | 20.11 |
| Distribution | | 150.65 |
| Others | | 9.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.21 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.19 |
| Sub-Total | | 560.22 |
| CURRENT BILL - APRIL 2016 | | 4,769.55 |
| TOTAL AMOUNT DUE | | 4,769.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,352.34

Your monthly electricity consumption chart

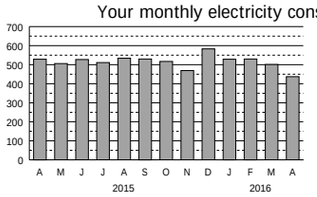


Avg Monthly Usage : 515.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,769.55 | | |
| Less : VAT | 320.47 | | |
| Amount Net of VAT | 4,449.08 | | |
| Less: BIR 2306 | 136.40 | | |
| BIR 2307 | 84.82 | VATable Sales | 4,449.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,227.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.47 | VAT Amount | 320.47 |
| TOTAL AMOUNT DUE | 4,548.33 | TOTAL SALES | 4,769.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/800011/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318833833240

INNOVE COMMUNICATIONS, INC.

Premise Address : BESIDE CAP COR. OSMENA BLVD AND ARLINGTON POND EXT.,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-56-605-5 | 3183581341-6 | 05/13/2016 | APRIL/2016 | 4,769.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31835813416*

BC21/9.1/800011/0/10/04-30-2016/19

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243893965663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662492

*24329000004*

Date : 04-30-2016

BC21/9.1/800013/0196660/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432900000-4

Collection Ref. Code : 1835-89-428-3

Customer Information----------

Name : INNOVE COMMUNICATION CO.INC-HRISLU#051

Premise Address : OSMENA BLVD,OPP MCDONALD

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128422WS6 | Pole No | : | 0196660 |
| Serial No | : | 66427671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88386 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87876 |
| No of Days | : | 31 | Diff Rdg | : | 510 |
| Avg kWh/day | : | 16.45 | Registered | : | 510 |
| Conn Load | : | 12000 | Billed kWh | : | 510 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,651.29 |
| Transmission Charge | 0.6184/kWh | 315.38 |
| System Loss Charge | 0.8358/kWh | 426.26 |
| Sub-Total | | 3,392.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 892.81 |
| Supply Charge | 0.4118/kWh | 210.02 |
| Metering Charge | 0.6989/kWh | 356.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,464.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.47 |
| Government Charges | | |
| Franchise Tax - Local | | 36.84 |
| Value Added Tax | | |
| Generation | | 156.73 |
| Transmission | | 7.03 |
| System Loss | | 23.46 |
| Distribution | | 175.71 |
| Others | | 10.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.61 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.24 |
| Sub-Total | | 653.70 |
| CURRENT BILL - APRIL 2016 | | 5,565.37 |
| TOTAL AMOUNT DUE | | 5,565.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,021.56

Your monthly electricity consumption chart

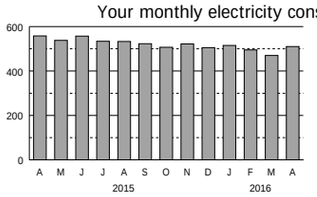


Avg Monthly Usage : 520.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,565.37 | | |
| Less : VAT | 373.89 | | |
| Amount Net of VAT | 5,191.48 | | |
| Less: BIR 2306 | 159.15 | | |
| BIR 2307 | 98.97 | VATable Sales | 5,191.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,933.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.89 | VAT Amount | 373.89 |
| TOTAL AMOUNT DUE | 5,307.25 | TOTAL SALES | 5,565.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/800013/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243893965663

INNOVE COMMUNICATION CO.INC-HRISLU#051

Premise Address : OSMENA BLVD,OPP MCDONALD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-89-428-3 | 2432900000-4 | 05/13/2016 | APRIL/2016 | 5,565.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24329000004*

BC21/9.1/800013/0/10/04-30-2016/19

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176592017365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17638204655*

1004662863

Date : 04-30-2016

BC21/11.0/800010/0426635/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763820465-5

Collection Ref. Code : 1853-56-626-8

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : BESIDE OF CE-052 INFRONT OF POLICE STATION 2,ALONG OSMENA BLVD.,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000137AS6 | Pole No | : | 0426635 |
| Serial No | : | 11846568 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15952 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15523 |
| No of Days | : | 31 | Diff Rdg | : | 429 |
| Avg kWh/day | : | 13.84 | Registered | : | 429 |
| Conn Load | : | 2500 | Billed kWh | : | 429 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,230.20 |
| Transmission Charge | 0.6184/kWh | 265.29 |
| System Loss Charge | 0.8358/kWh | 358.56 |
| Sub-Total | | 2,854.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 751.01 |
| Supply Charge | 0.4118/kWh | 176.66 |
| Metering Charge | 0.6989/kWh | 299.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,232.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.81 |
| Government Charges | | |
| Franchise Tax - Local | | 30.99 |
| Value Added Tax | | |
| Generation | | 131.84 |
| Transmission | | 5.92 |
| System Loss | | 19.72 |
| Distribution | | 147.90 |
| Others | | 9.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.96 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.20 |
| Sub-Total | | 549.96 |
| CURRENT BILL - APRIL 2016 | | 4,682.32 |
| TOTAL AMOUNT DUE | | 4,682.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,274.49

Your monthly electricity consumption chart

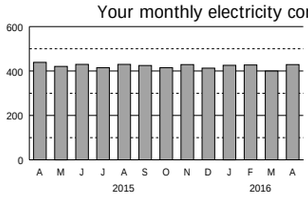


Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,682.32 | | |
| Less : VAT | 314.60 | | |
| Amount Net of VAT | 4,367.72 | | |
| Less: BIR 2306 | 133.93 | | |
| BIR 2307 | 83.27 | VATable Sales | 4,367.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,150.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 314.60 | VAT Amount | 314.60 |
| TOTAL AMOUNT DUE | 4,465.12 | TOTAL SALES | 4,682.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/800010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176592017365

INNOVE COMMUNICATIONS INC.

Premise Address : BESIDE OF CE-052 INFRONT OF POLICE STATION 2,ALONG OSMENA BLVD.,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-56-626-8 | 1763820465-5 | 05/13/2016 | APRIL/2016 | 4,682.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17638204655*

BC21/11.0/800010/0/10/04-30-2016/19

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120561172760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667001

*12081100005*

Date : 04-30-2016

BC21/11.0/800011/0426635/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208110000-5

Collection Ref. Code : 1835-16-542-7

Customer Information----------

Name : INNOVE COMMUNICATION CO.INC-HRISLU#052

Premise Address : OSMENA BLVD. COR.,R. LANDON

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 81187GS6 | Pole No | : | 0426635 |
| Serial No | : | 95804375 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21028 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21028 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 12000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5.64

Your monthly electricity consumption chart

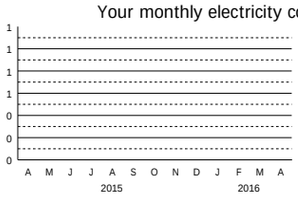


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/800011/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120561172760

INNOVE COMMUNICATION CO.INC-HRISLU#052

Premise Address : OSMENA BLVD. COR.,R. LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-16-542-7 | 1208110000-5 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12081100005*

BC21/11.0/800011/0/10/04-30-2016/19

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289277486928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*28991100000*

1004668355

Date : 04-30-2016

BC21/11.0/800110/0417543/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899110000-0

Collection Ref. Code : 1809-85-557-8

Customer Information----------

Name : SMART COMMUNICATIONS INC

Premise Address : ASUNCION ST.,SAMBAG II,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3389 EVS6 | Pole No | : | 0417543 |
| Serial No | : | 01549638 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57757 |
| No of Days | : | 31 | Diff Rdg | : | 5526 |
| Avg kWh/day | : | 178.26 | Registered | : | 5526 |
| Conn Load | : | 8009 | Billed kWh | : | 5526 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8,993.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 28,727.46 |
| Transmission Charge | 0.6184/kWh | 3,417.28 |
| System Loss Charge | 0.8358/kWh | 4,618.63 |
| Sub-Total | | 36,763.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 9,673.82 |
| Supply Charge | 0.4118/kWh | 2,275.61 |
| Metering Charge | 0.6989/kWh | 3,862.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 15,816.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 589.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.51 |
| Surcharge | 0.02 of 47,311.50 | 946.23 |
| Sub-Total | | 1,536.36 |
| Government Charges | | |
| Franchise Tax - Local | | 405.87 |
| Value Added Tax | | |
| Generation | | 1,698.20 |
| Transmission | | 76.19 |
| System Loss | | 254.21 |
| Distribution | | 1,897.99 |
| Others | | 233.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 862.60 |
| Environmental Charge | 0.0025/kWh | 13.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,070.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 685.22 |
| Sub-Total | | 7,198.11 |
| CURRENT BILL - APRIL 2016 | | 61,314.39 |
| TOTAL AMOUNT DUE | | 52,321.35 |

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - APRIL 15, 2016 - 1,138.85

Your monthly electricity consumption chart

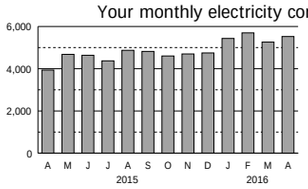


Avg Monthly Usage : 4,867.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 61,314.39 | | |
| Less : VAT | 4,159.66 | | |
| Amount Net of VAT | 57,154.73 | | |
| Less: BIR 2306 | 1,769.64 | | |
| BIR 2307 | 1,090.44 | VATable Sales | 57,154.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 54,294.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,159.66 | VAT Amount | 4,159.66 |
| TOTAL AMOUNT DUE | 58,454.31 | TOTAL SALES | 61,314.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/800110/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289277486928

SMART COMMUNICATIONS INC

Premise Address : ASUNCION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-85-557-8 | 2899110000-0 | 05/13/2016 | APRIL/2016 | 52,321.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28991100000*

BC21/11.0/800110/0/10/04-30-2016/19

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934860848334
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657926

*93490100000*

Date : 04-30-2016

BC21/11.0/888020/0348954/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349010000-0

Collection Ref. Code : 1805-35-362-4

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address : 39 URGELLO PVT RD

Billing Address : Ground Floor, J. King Bldg. II, 168 Magallanes St.,,Cebu City, Contact# 09228711007

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167706WS6 | Pole No | : | 0348954 |
| Serial No | : | 48054835 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31758 |
| No of Days | : | 31 | Diff Rdg | : | 528 |
| Avg kWh/day | : | 17.03 | Registered | : | 528 |
| Conn Load | : | 0 | Billed kWh | : | 528 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,744.86 |
| Transmission Charge | 0.3552/kWh | 187.55 |
| System Loss Charge | 0.8598/kWh | 453.97 |
| Sub-Total | | 3,386.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 924.32 |
| Supply Charge | 0.4118/kWh | 217.43 |
| Metering Charge | 0.6989/kWh | 369.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,515.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,752.50 | 95.05 |
| Sub-Total | | 151.44 |
| Government Charges | | |
| Franchise Tax - Local | | 37.90 |
| Value Added Tax | | |
| Generation | | 162.26 |
| Transmission | | 4.18 |
| System Loss | | 25.49 |
| Distribution | | 181.89 |
| Others | | 22.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.43 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.47 |
| Sub-Total | | 685.99 |
| CURRENT BILL - APRIL 2016 | | 5,739.58 |
| TOTAL AMOUNT DUE | | 5,739.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,752.60

Your monthly electricity consumption chart

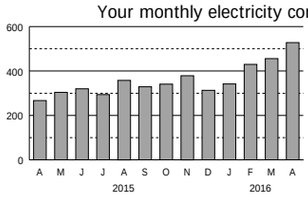


Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,739.58 | | |
| Less : VAT | 396.54 | | |
| Amount Net of VAT | 5,343.04 | | |
| Less: BIR 2306 | 167.31 | | |
| BIR 2307 | 101.83 | VATable Sales | 5,343.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,073.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 396.54 | VAT Amount | 396.54 |
| TOTAL AMOUNT DUE | 5,470.44 | TOTAL SALES | 5,739.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/888020/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934860848334

URGELLO,MILAGROS
Premise Address : 39 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-362-4 | 9349010000-0 | 05/13/2016 | APRIL/2016 | 5,739.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93490100000*

BC21/11.0/888020/0/10/04-30-2016/19

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634905393297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657980

*63490100003*

Date : 04-30-2016

BC21/11.0/888022/0348954/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349010000-3

Collection Ref. Code : 1805-35-344-6

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address : 37 URGELLO PVT RD

Billing Address : Ground Floor, J. King Bldg. II, 168 Magallanes St.,Cebu City, Contact# 0922711007

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344725GS6 | Pole No | : | 0348954 |
| Serial No | : | 48589937 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21626 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21626 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 11.41

Your monthly electricity consumption chart

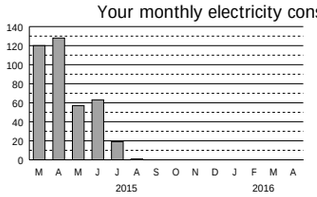


Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/888022/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634905393297

URGELLO,MILAGROS

Premise Address : 37 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-344-6 | 6349010000-3 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63490100003*

BC21/11.0/888022/0/10/04-30-2016/19

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734012041711

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658024

*73490100002*

Date : 04-30-2016

BC21/11.0/888023/0348954/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349010000-2

Collection Ref. Code : 1805-35-353-5

Customer Information----------

Name : URGELLO,MILAGROS E

Premise Address : 35 V URGELLO PVT RD

Billing Address : Ground Floor, J. King Bldg. II, 168 Magallanes St.,,Cebu City, Contact # 09228711007

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399821GS6 | Pole No | : | 0348954 |
| Serial No | : | 2003215594 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21057 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 0 | Billed kWh | : | 226 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 395.64 |
| Supply Charge | 0.4118/kWh | 93.07 |
| Metering Charge | 0.6989/kWh | 157.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 651.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,004.50 | 40.09 |
| Sub-Total | | 64.22 |
| Government Charges | | |
| Franchise Tax - Local | | 16.24 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 9.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.27 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.02 |
| Sub-Total | | 293.92 |
| CURRENT BILL - APRIL 2016 | | 2,459.27 |
| TOTAL AMOUNT DUE | | 2,459.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,004.41

Your monthly electricity consumption chart

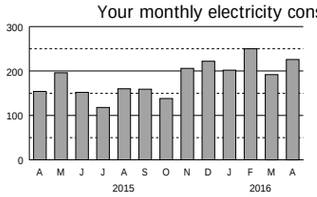


Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,459.27 | | |
| Less : VAT | 170.02 | | |
| Amount Net of VAT | 2,289.25 | | |
| Less: BIR 2306 | 71.72 | | |
| BIR 2307 | 43.63 | VATable Sales | 2,289.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,173.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.02 | VAT Amount | 170.02 |
| TOTAL AMOUNT DUE | 2,343.92 | TOTAL SALES | 2,459.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/888023/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734012041711

URGELLO,MILAGROS E
Premise Address : 35 V URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-353-5 | 7349010000-2 | 05/13/2016 | APRIL/2016 | 2,459.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73490100002*

BC21/11.0/888023/0/10/04-30-2016/19

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827994825616

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671643

*82767000001*

Date : 04-30-2016

BC21/22.0/800100/0419765/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276700000-1

Collection Ref. Code : 1843-37-857-4

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : J. URGELLO ST.,,SAMBAG I,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313090GS6 | Pole No | : | 0419765 |
| Serial No | : | 46952966 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74969 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 70798 |
| No of Days | : | 31 | Diff Rdg | : | 4171 |
| Avg kWh/day | : | 134.55 | Registered | : | 4171 |
| Conn Load | : | 17240 | Billed kWh | : | 4171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9,324.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 21,683.36 |
| Transmission Charge | 0.6184/kWh | 2,579.35 |
| System Loss Charge | 0.8358/kWh | 3,486.12 |
| Sub-Total | | 27,748.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,301.75 |
| Supply Charge | 0.4118/kWh | 1,717.62 |
| Metering Charge | 0.6989/kWh | 2,915.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,939.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 445.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.39 |
| Surcharge | 0.02 of 32,226.50 | 644.53 |
| Sub-Total | | 1,089.97 |
| Government Charges | | |
| Franchise Tax - Local | | 305.83 |
| Value Added Tax | | |
| Generation | | 1,281.80 |
| Transmission | | 57.51 |
| System Loss | | 191.88 |
| Distribution | | 1,432.74 |
| Others | | 167.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 651.10 |
| Environmental Charge | 0.0025/kWh | 10.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 808.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 517.20 |
| Sub-Total | | 5,424.33 |
| CURRENT BILL - APRIL 2016 | | 46,202.61 |
| TOTAL AMOUNT DUE | | 36,877.73 |

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 15, 2016 - 828.07

Your monthly electricity consumption chart

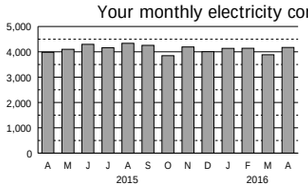


Avg Monthly Usage : 4,115.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 46,202.61 | | |
| Less : VAT | 3,131.43 | | |
| Amount Net of VAT | 43,071.18 | | |
| Less: BIR 2306 | 1,332.27 | | |
| BIR 2307 | 821.68 | VATable Sales | 43,071.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 40,917.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,131.43 | VAT Amount | 3,131.43 |
| TOTAL AMOUNT DUE | 44,048.66 | TOTAL SALES | 46,202.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/800100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827994825616

DIGITEL MOBILE PHILS. INC.
Premise Address : J. URGELLO ST.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-37-857-4 | 8276700000-1 | 05/13/2016 | APRIL/2016 | 36,877.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*82767000001*

BC21/22.0/800100/0/10/04-30-2016/19

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705245291636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660258

*70569000006*

Date : 04-30-2016

BC21/23.0/800010/0338065/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056900000-6

Collection Ref. Code : 1843-61-632-7

Customer Information----------

Name : INNOVE COMMUNICATION INC

Premise Address : CITY CENTRAL ELEM SCH., P DEL ROSARIO ST,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530252 GS6 | Pole No | : | 0338065 |
| Serial No | : | 63932262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55545 |
| No of Days | : | 31 | Diff Rdg | : | 1209 |
| Avg kWh/day | : | 39.00 | Registered | : | 1209 |
| Conn Load | : | 5000 | Billed kWh | : | 1209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,285.11 |
| Transmission Charge | 0.6184/kWh | 747.65 |
| System Loss Charge | 0.8358/kWh | 1,010.48 |
| Sub-Total | | 8,043.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,116.48 |
| Supply Charge | 0.4118/kWh | 497.87 |
| Metering Charge | 0.6989/kWh | 844.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,464.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 129.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 129.11 |
| Government Charges | | |
| Franchise Tax - Local | | 87.27 |
| Value Added Tax | | |
| Generation | | 371.54 |
| Transmission | | 16.67 |
| System Loss | | 55.61 |
| Distribution | | 415.72 |
| Others | | 25.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 188.73 |
| Environmental Charge | 0.0025/kWh | 3.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 234.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 149.92 |
| Sub-Total | | 1,548.75 |
| CURRENT BILL - APRIL 2016 | | 13,185.42 |
| TOTAL AMOUNT DUE | | 13,185.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 12,150.49

Your monthly electricity consumption chart

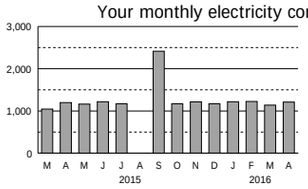


Avg Monthly Usage : 1,273.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,185.42 | | |
| Less : VAT | 885.51 | | |
| Amount Net of VAT | 12,299.91 | | |
| Less: BIR 2306 | 376.94 | | |
| BIR 2307 | 234.48 | VATable Sales | 12,299.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,688.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 885.51 | VAT Amount | 885.51 |
| TOTAL AMOUNT DUE | 12,574.00 | TOTAL SALES | 13,185.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/800010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705245291636

INNOVE COMMUNICATION INC

Premise Address : CITY CENTRAL ELEM SCH., P DEL ROSARIO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-61-632-7 | 7056900000-6 | 05/13/2016 | APRIL/2016 | 13,185.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70569000006*

BC21/23.0/800010/0/10/04-30-2016/19

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002653037909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659135

*00221100001*

Date : 04-30-2016

BC21/34.1/800010/0337626/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022110000-1

Collection Ref. Code : 1843-66-152-7

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : ALONG M.H. AZNAR ST.,SAMBAG I,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202536WS6 | Pole No | : | 0337626 |
| Serial No | : | 45207242 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81166 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80264 |
| No of Days | : | 31 | Diff Rdg | : | 902 |
| Avg kWh/day | : | 29.10 | Registered | : | 902 |
| Conn Load | : | 7000 | Billed kWh | : | 902 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,689.14 |
| Transmission Charge | 0.6184/kWh | 557.80 |
| System Loss Charge | 0.8358/kWh | 753.89 |
| Sub-Total | | 6,000.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,579.04 |
| Supply Charge | 0.4118/kWh | 371.44 |
| Metering Charge | 0.6989/kWh | 630.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,585.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 96.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 96.32 |
| Government Charges | | |
| Franchise Tax - Local | | 65.12 |
| Value Added Tax | | |
| Generation | | 277.20 |
| Transmission | | 12.44 |
| System Loss | | 41.48 |
| Distribution | | 310.31 |
| Others | | 19.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 140.80 |
| Environmental Charge | 0.0025/kWh | 2.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 174.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 111.85 |
| Sub-Total | | 1,155.64 |
| CURRENT BILL - APRIL 2016 | | 9,838.68 |
| TOTAL AMOUNT DUE | | 9,838.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,895.54

Your monthly electricity consumption chart

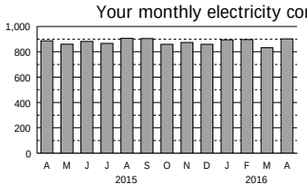


Avg Monthly Usage : 878.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,838.68 | | |
| Less : VAT | 660.80 | | |
| Amount Net of VAT | 9,177.88 | | |
| Less: BIR 2306 | 281.30 | | |
| BIR 2307 | 174.96 | VATable Sales | 9,177.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,721.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 660.80 | VAT Amount | 660.80 |
| TOTAL AMOUNT DUE | 9,382.42 | TOTAL SALES | 9,838.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/800010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002653037909

INNOVE COMMUNICATIONS

Premise Address : ALONG M.H. AZNAR ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-66-152-7 | 0022110000-1 | 05/13/2016 | APRIL/2016 | 9,838.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00221100001* BC21/34.1/800010/0/10/04-30-2016/19 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818089487820

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666900

*81839530284*

Date : 04-30-2016

BC21/69.0/800011/0283132/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183953028-4

Collection Ref. Code : 1855-19-350-7

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : FRONT OF SAN CARLOS SANCIANGKO ST.,KAMAGAYAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005776 | Pole No | : | 0283132 |
| Serial No | : | 92353130 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11367 |
| No of Days | : | 31 | Diff Rdg | : | 479 |
| Avg kWh/day | : | 15.45 | Registered | : | 479 |
| Conn Load | : | 2500 | Billed kWh | : | 479 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,490.13 |
| Transmission Charge | 0.6184/kWh | 296.21 |
| System Loss Charge | 0.8358/kWh | 400.35 |
| Sub-Total | | 3,186.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 838.54 |
| Supply Charge | 0.4118/kWh | 197.25 |
| Metering Charge | 0.6989/kWh | 334.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,375.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.15 |
| Government Charges | | |
| Franchise Tax - Local | | 34.60 |
| Value Added Tax | | |
| Generation | | 147.20 |
| Transmission | | 6.61 |
| System Loss | | 22.03 |
| Distribution | | 165.07 |
| Others | | 10.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.77 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.40 |
| Sub-Total | | 614.00 |
| CURRENT BILL - APRIL 2016 | | 5,227.40 |
| TOTAL AMOUNT DUE | | 5,227.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,776.08

Your monthly electricity consumption chart

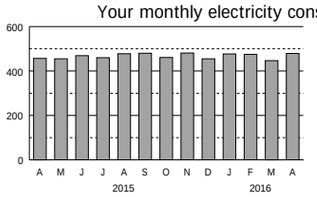


Avg Monthly Usage : 467.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,227.40 | | |
| Less : VAT | 351.20 | | |
| Amount Net of VAT | 4,876.20 | | |
| Less: BIR 2306 | 149.49 | | |
| BIR 2307 | 92.96 | VATable Sales | 4,876.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,633.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 351.20 | VAT Amount | 351.20 |
| TOTAL AMOUNT DUE | 4,984.95 | TOTAL SALES | 5,227.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/800011/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818089487820

INNOVE COMMUNICATIONS

Premise Address : FRONT OF SAN CARLOS SANCIANGKO ST.,KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-19-350-7 | 8183953028-4 | 05/13/2016 | APRIL/2016 | 5,227.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81839530284*

BC21/69.0/800011/0/10/04-30-2016/19

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852909573681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666273

*85285721412*

Date : 04-30-2016

BC21/69.0/800110/0385803/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528572141-2

Collection Ref. Code : 1851-72-116-9

Customer Information----------

Name : SMART COMMUNICATIONS INC

Premise Address : COLON ST.,KALUBIHAN

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529874 GS6 | Pole No | : | 0385803 |
| Serial No | : | 81928203 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30505 |
| No of Days | : | 31 | Diff Rdg | : | 755 |
| Avg kWh/day | : | 24.36 | Registered | : | 755 |
| Conn Load | : | 590 | Billed kWh | : | 755 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,200.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,924.94 |
| Transmission Charge | 0.6184/kWh | 466.89 |
| System Loss Charge | 0.8358/kWh | 631.03 |
| Sub-Total | | 5,022.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,321.70 |
| Supply Charge | 0.4118/kWh | 310.91 |
| Metering Charge | 0.6989/kWh | 527.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,165.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,383.50 | 147.67 |
| Sub-Total | | 228.30 |
| Government Charges | | |
| Franchise Tax - Local | | 55.62 |
| Value Added Tax | | |
| Generation | | 232.02 |
| Transmission | | 10.41 |
| System Loss | | 34.73 |
| Distribution | | 259.83 |
| Others | | 34.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.86 |
| Environmental Charge | 0.0025/kWh | 1.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 146.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.62 |
| Sub-Total | | 986.37 |
| CURRENT BILL - APRIL 2016 | | 8,402.81 |
| TOTAL AMOUNT DUE | | 7,202.48 |

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 15, 2016 - 162.30

Your monthly electricity consumption chart

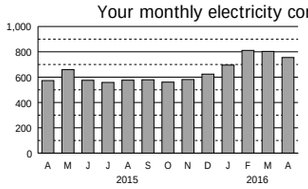


Avg Monthly Usage : 642.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,402.81 | | |
| Less : VAT | 571.06 | | |
| Amount Net of VAT | 7,831.75 | | |
| Less: BIR 2306 | 242.94 | | |
| BIR 2307 | 149.44 | VATable Sales | 7,831.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,439.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 571.06 | VAT Amount | 571.06 |
| TOTAL AMOUNT DUE | 8,010.43 | TOTAL SALES | 8,402.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/800110/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852909573681

SMART COMMUNICATIONS INC

Premise Address : COLON ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-72-116-9 | 8528572141-2 | 05/13/2016 | APRIL/2016 | 7,202.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85285721412*

BC21/69.0/800110/0/10/04-30-2016/19

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999865743458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673389

*99972468815*

Date : 04-30-2016

BC21/69.1/800010/0388016/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997246881-5

Collection Ref. Code : 1853-56-584-9

Customer Information----------

Name : INNOVE COMMUNICATIONS, INC.

Premise Address : BESIDE GSIS ALONG LEON KILAT ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556047 GS6 | Pole No | : | 0388016 |
| Serial No | : | 20361362 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16122 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15683 |
| No of Days | : | 31 | Diff Rdg | : | 439 |
| Avg kWh/day | : | 14.16 | Registered | : | 439 |
| Conn Load | : | 2500 | Billed kWh | : | 439 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,282.19 |
| Transmission Charge | 0.6184/kWh | 271.48 |
| System Loss Charge | 0.8358/kWh | 366.92 |
| Sub-Total | | 2,920.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 768.51 |
| Supply Charge | 0.4118/kWh | 180.78 |
| Metering Charge | 0.6989/kWh | 306.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,261.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.88 |
| Government Charges | | |
| Franchise Tax - Local | | 31.71 |
| Value Added Tax | | |
| Generation | | 134.91 |
| Transmission | | 6.05 |
| System Loss | | 20.21 |
| Distribution | | 151.33 |
| Others | | 9.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.54 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.44 |
| Sub-Total | | 562.80 |
| CURRENT BILL - APRIL 2016 | | 4,791.38 |
| TOTAL AMOUNT DUE | | 4,791.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,338.52

Your monthly electricity consumption chart

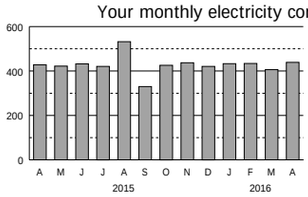


Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,791.38 | | |
| Less : VAT | 321.93 | | |
| Amount Net of VAT | 4,469.45 | | |
| Less: BIR 2306 | 137.03 | | |
| BIR 2307 | 85.21 | VATable Sales | 4,469.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,247.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 321.93 | VAT Amount | 321.93 |
| TOTAL AMOUNT DUE | 4,569.14 | TOTAL SALES | 4,791.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/800010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999865743458

INNOVE COMMUNICATIONS, INC.

Premise Address : BESIDE GSIS ALONG LEON KILAT ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-56-584-9 | 9997246881-5 | 05/13/2016 | APRIL/2016 | 4,791.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99972468815*

BC21/69.1/800010/0/10/04-30-2016/19

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010300859338
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662789

*01024100008*

Date : 04-30-2016

BC21/81.0/800800/0389183/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102410000-8

Collection Ref. Code : 1843-82-389-6

Customer Information----------

Name : LTO

Premise Address : LTO OFFICE, N. BACALSO AVE., PAHINA CENT

TIN : 000-865-491-059

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390SGS6 | Pole No | : | 0389183 |
| Serial No | : | 88061006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4557 |
| No of Days | : | 31 | Diff Rdg | : | 1548 |
| Avg kWh/day | : | 49.94 | Registered | : | 1548 |
| Conn Load | : | 10850 | Billed kWh | : | 1548 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,047.43 |
| Transmission Charge | 0.6184/kWh | 957.28 |
| System Loss Charge | 0.8358/kWh | 1,293.82 |
| Sub-Total | | 10,298.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,709.93 |
| Supply Charge | 0.4118/kWh | 637.47 |
| Metering Charge | 0.6989/kWh | 1,081.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,434.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 165.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 14,485.00 | 289.70 |
| Sub-Total | | 455.01 |
| Government Charges | | |
| Franchise Tax - Local | | 113.91 |
| Value Added Tax | | |
| Generation | | 475.72 |
| Transmission | | 21.34 |
| System Loss | | 71.21 |
| Distribution | | 532.12 |
| Others | | 68.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 241.64 |
| Environmental Charge | 0.0025/kWh | 3.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 300.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 191.95 |
| Sub-Total | | 2,020.03 |
| CURRENT BILL - APRIL 2016 | | 17,207.87 |
| TOTAL AMOUNT DUE | | 17,207.87 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 14,485.17

Your monthly electricity consumption chart

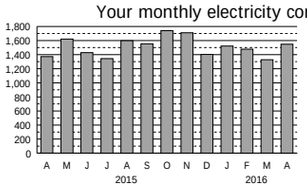


Avg Monthly Usage : 1,511.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,207.87 | | |
| Less : VAT | 1,168.66 | | |
| Amount Net of VAT | 16,039.21 | | |
| Less: BIR 2306 | 497.16 | | |
| BIR 2307 | 306.04 | VATable Sales | 16,039.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,236.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,168.66 | VAT Amount | 1,168.66 |
| TOTAL AMOUNT DUE | 16,404.67 | TOTAL SALES | 17,207.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/800800/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010300859338

LTO
Premise Address : LTO OFFICE, N. BACALSO AVE., PAHINA CENT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-82-389-6 | 0102410000-8 | 05/13/2016 | APRIL/2016 | 17,207.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*01024100008*

BC21/81.0/800800/0/10/04-30-2016/19

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120102933172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667228

*12013100008*

Date : 04-30-2016

BC21/81.0/800801/0389176/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201310000-8

Collection Ref. Code : 1815-38-692-4

Customer Information----------

Name : STRADCOM CORP M1

Premise Address : N BACALSO AVE, LTO LIC OFCE,PAHINA CENTRAL,CEBU CITY

TIN : 005-579-966-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520140 GS6 | Pole No | : | 0389176 |
| Serial No | : | 54716402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 4998 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5,224.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 5,218.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2009 - 6,625.38

Your monthly electricity consumption chart

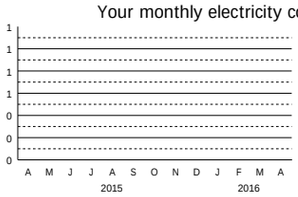


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/800801/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120102933172

STRADCOM CORP M1

Premise Address : N BACALSO AVE, LTO LIC OFCE,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-38-692-4 | 1201310000-8 | 05/13/2016 | APRIL/2016 | - 5,218.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12013100008*

BC21/81.0/800801/0/10/04-30-2016/19

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020678371207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666953

*02013100009*

Date : 04-30-2016

BC21/81.0/800803/0389953/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201310000-9

Collection Ref. Code : 1815-38-683-5

Customer Information----------

Name : STRADCOM CORP M3

Premise Address : N BACALSO AVE, LTO DIST OFC,PAHINA CENTRAL,CEBU CITY

TIN : 005-579-966-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313562GS6 | Pole No | : | 0389953 |
| Serial No | : | 46186513 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9464 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9217 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 4998 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 747.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.6184/kWh | 152.74 |
| System Loss Charge | 0.8358/kWh | 206.44 |
| Sub-Total | | 1,643.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.37 |
| Government Charges | | |
| Franchise Tax - Local | | 17.86 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 3.41 |
| System Loss | | 11.35 |
| Distribution | | 85.41 |
| Others | | 5.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 316.92 |
| CURRENT BILL - APRIL 2016 | | 2,698.26 |
| TOTAL AMOUNT DUE | | 1,950.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 23, 2016 - 4,943.94

Your monthly electricity consumption chart

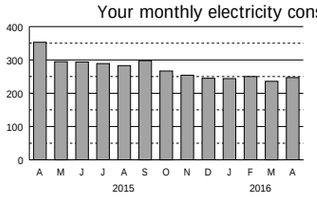


Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,698.26 | | |
| Less : VAT | 181.38 | | |
| Amount Net of VAT | 2,516.88 | | |
| Less: BIR 2306 | 77.20 | | |
| BIR 2307 | 47.98 | VATable Sales | 2,516.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,391.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.38 | VAT Amount | 181.38 |
| TOTAL AMOUNT DUE | 2,573.08 | TOTAL SALES | 2,698.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/800803/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020678371207

STRADCOM CORP M3

Premise Address : N BACALSO AVE, LTO DIST OFC,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-38-683-5 | 0201310000-9 | 05/13/2016 | APRIL/2016 | 1,950.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02013100009*

BC21/81.0/800803/0/10/04-30-2016/19

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730647384532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672201

*73093100003*

Date : 04-30-2016

BC21/81.0/888010/0334300/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309310000-3

Collection Ref. Code : 1805-91-635-1

Customer Information----------

Name : G D UYFANG MARKETING

Premise Address : SANCIANGKO COR,BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265517 GS6 | Pole No | : | 0334300 |
| Serial No | : | 45124053 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46165 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45091 |
| No of Days | : | 31 | Diff Rdg | : | 1074 |
| Avg kWh/day | : | 34.65 | Registered | : | 1074 |
| Conn Load | : | 10240 | Billed kWh | : | 1074 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,583.30 |
| Transmission Charge | 0.6184/kWh | 664.16 |
| System Loss Charge | 0.8358/kWh | 897.65 |
| Sub-Total | | 7,145.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,880.14 |
| Supply Charge | 0.4118/kWh | 442.27 |
| Metering Charge | 0.6989/kWh | 750.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,078.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 114.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 114.70 |
| Government Charges | | |
| Franchise Tax - Local | | 77.53 |
| Value Added Tax | | |
| Generation | | 330.05 |
| Transmission | | 14.81 |
| System Loss | | 49.41 |
| Distribution | | 369.36 |
| Others | | 23.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 167.66 |
| Environmental Charge | 0.0025/kWh | 2.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 208.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 133.18 |
| Sub-Total | | 1,375.90 |
| CURRENT BILL - APRIL 2016 | | 11,713.74 |
| TOTAL AMOUNT DUE | | 11,713.74 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 10,026.77

Your monthly electricity consumption chart

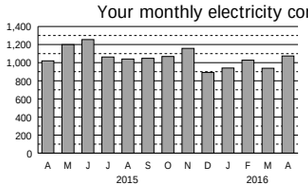


Avg Monthly Usage : 1,056.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,713.74 | | |
| Less : VAT | 786.70 | | |
| Amount Net of VAT | 10,927.04 | | |
| Less: BIR 2306 | 334.88 | | |
| BIR 2307 | 208.31 | VATable Sales | 10,927.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,383.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 786.70 | VAT Amount | 786.70 |
| TOTAL AMOUNT DUE | 11,170.55 | TOTAL SALES | 11,713.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/888010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730647384532

G D UYFANG MARKETING

Premise Address : SANCIANGKO COR,BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-635-1 | 7309310000-3 | 05/13/2016 | APRIL/2016 | 11,713.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73093100003*

BC21/81.0/888010/0/10/04-30-2016/19

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068067580347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658553

*06881267279*

Date : 04-30-2016

BC21/91.0/800010/0714731/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688126727-9

Collection Ref. Code : 1853-69-233-6

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : CEB054 E-CLIMACO STREET,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560275 GS6 | Pole No | : | 0714731 |
| Serial No | : | 97029684 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18717 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18268 |
| No of Days | : | 31 | Diff Rdg | : | 449 |
| Avg kWh/day | : | 14.48 | Registered | : | 449 |
| Conn Load | : | 2500 | Billed kWh | : | 449 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.6184/kWh | 277.66 |
| System Loss Charge | 0.8358/kWh | 375.27 |
| Sub-Total | | 2,987.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 786.02 |
| Supply Charge | 0.4118/kWh | 184.90 |
| Metering Charge | 0.6989/kWh | 313.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,289.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.95 |
| Government Charges | | |
| Franchise Tax - Local | | 32.44 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 6.19 |
| System Loss | | 20.66 |
| Distribution | | 154.77 |
| Others | | 9.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.09 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.68 |
| Sub-Total | | 575.61 |
| CURRENT BILL - APRIL 2016 | | 4,900.39 |
| TOTAL AMOUNT DUE | | 4,900.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,445.24

Your monthly electricity consumption chart

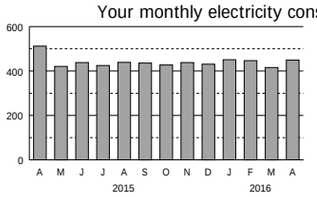


Avg Monthly Usage : 440.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,900.39 | | |
| Less : VAT | 329.26 | | |
| Amount Net of VAT | 4,571.13 | | |
| Less: BIR 2306 | 140.15 | | |
| BIR 2307 | 87.14 | VATable Sales | 4,571.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,343.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.26 | VAT Amount | 329.26 |
| TOTAL AMOUNT DUE | 4,673.10 | TOTAL SALES | 4,900.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/800010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068067580347

INNOVE COMMUNICATIONS

Premise Address : CEB054 E-CLIMACO STREET,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-69-233-6 | 0688126727-9 | 05/13/2016 | APRIL/2016 | 4,900.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06881267279*

BC21/91.0/800010/0/10/04-30-2016/19

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288880614422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668105

*28812682400*

Date : 04-30-2016

BC21/91.0/800011/0714731/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881268240-0

Collection Ref. Code : 1853-69-299-9

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : CEB015,CLIMACO STREET,BARANGAY PAHINA CENTRAL

TIN : 000-360-916-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111928 | Pole No | : | 0714731 |
| Serial No | : | 84446688 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4204 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3808 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 2500 | Billed kWh | : | 396 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.6184/kWh | 244.89 |
| System Loss Charge | 0.8358/kWh | 330.98 |
| Sub-Total | | 2,634.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 693.24 |
| Supply Charge | 0.4118/kWh | 163.07 |
| Metering Charge | 0.6989/kWh | 276.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,138.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.29 |
| Government Charges | | |
| Franchise Tax - Local | | 28.61 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 5.46 |
| System Loss | | 18.22 |
| Distribution | | 136.57 |
| Others | | 8.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.81 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.10 |
| Sub-Total | | 507.70 |
| CURRENT BILL - APRIL 2016 | | 4,322.58 |
| TOTAL AMOUNT DUE | | 4,322.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,943.64

Your monthly electricity consumption chart

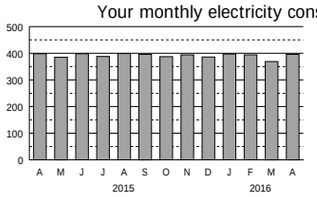


Avg Monthly Usage : 391.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,322.58 | | |
| Less : VAT | 290.45 | | |
| Amount Net of VAT | 4,032.13 | | |
| Less: BIR 2306 | 123.63 | | |
| BIR 2307 | 76.87 | VATable Sales | 4,032.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,831.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 290.45 | VAT Amount | 290.45 |
| TOTAL AMOUNT DUE | 4,122.08 | TOTAL SALES | 4,322.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/800011/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288880614422

INNOVE COMMUNICATIONS

Premise Address : CEB015,CLIMACO STREET,BARANGAY PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-69-299-9 | 2881268240-0 | 05/13/2016 | APRIL/2016 | 4,322.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28812682400*

BC21/91.0/800011/0/10/04-30-2016/19

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344068888298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662628

*3440210000 1*

Date : 04-30-2016

BC21/91.0/800012/0714731/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440210000-1

Collection Ref. Code : 1837-24-494-4

Customer Information----------

Name : INNOVE COMMUNICATION CO.INC-HRISLU#054

Premise Address : CLIMACO ST COR DIMASALAN,INSIDE CEC-SCHOOL

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133746GS6 | Pole No | : | 0714731 |
| Serial No | : | 72126144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 97970 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 97970 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 12000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,983.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 3,977.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 23, 2015 - 4,000.00

Your monthly electricity consumption chart

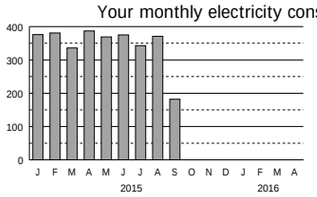


Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/800012/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344068888298

INNOVE COMMUNICATION CO.INC-HRISLU#054

Premise Address : CLIMACO ST COR DIMASALAN,INSIDE CEC-SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-24-494-4 | 3440210000-1 | 05/13/2016 | APRIL/2016 | - 3,977.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3440210000 1*

BC21/91.0/800012/0/10/04-30-2016/19

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729163131990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671925

*72965568230*

Date : 04-30-2016

BC21/93.1/800010/0419471/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296556823-0

Collection Ref. Code : 1853-52-416-6

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : TUPAZ ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556045 GS6 | Pole No | : | 0419471 |
| Serial No | : | 92758672 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20036 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19498 |
| No of Days | : | 31 | Diff Rdg | : | 538 |
| Avg kWh/day | : | 17.36 | Registered | : | 538 |
| Conn Load | : | 3000 | Billed kWh | : | 538 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,796.85 |
| Transmission Charge | 0.6184/kWh | 332.70 |
| System Loss Charge | 0.8358/kWh | 449.66 |
| Sub-Total | | 3,579.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 941.82 |
| Supply Charge | 0.4118/kWh | 221.55 |
| Metering Charge | 0.6989/kWh | 376.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,544.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.45 |
| Government Charges | | |
| Franchise Tax - Local | | 38.86 |
| Value Added Tax | | |
| Generation | | 165.33 |
| Transmission | | 7.42 |
| System Loss | | 24.74 |
| Distribution | | 185.33 |
| Others | | 11.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.98 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.71 |
| Sub-Total | | 689.54 |
| CURRENT BILL - APRIL 2016 | | 5,870.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,762.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,096.25

Your monthly electricity consumption chart

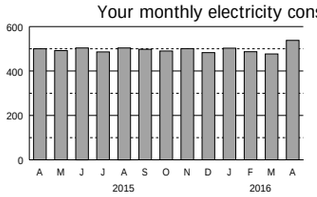


Avg Monthly Usage : 497.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,870.58 | | |
| Less : VAT | 394.38 | | |
| Amount Net of VAT | 5,476.20 | | |
| Less: BIR 2306 | 167.88 | | |
| BIR 2307 | 104.40 | VATable Sales | 5,476.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,203.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 394.38 | VAT Amount | 394.38 |
| TOTAL AMOUNT DUE | 5,598.30 | TOTAL SALES | 5,870.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/800010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729163131990

INNOVE COMMUNICATIONS

Premise Address : TUPAZ ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-52-416-6 | 7296556823-0 | 05/13/2016 | APRIL/2016 | 5,762.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72965568230*

BC21/93.1/800010/0/10/04-30-2016/19

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901557652377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658045

*90114100002*

Date : 04-30-2016

BC21/96.0/800100/0338870/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011410000-2

Collection Ref. Code : 1843-32-512-8

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : GTC BLDG., BORROMEO ST.,PAHINA CENTRAL,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542876 GS6 | Pole No | : | 0338870 |
| Serial No | : | 225971952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76374 |
| No of Days | : | 31 | Diff Rdg | : | 5164 |
| Avg kWh/day | : | 166.58 | Registered | : | 5164 |
| Conn Load | : | 18470 | Billed kWh | : | 5164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,085.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 26,845.57 |
| Transmission Charge | 0.6184/kWh | 3,193.42 |
| System Loss Charge | 0.8358/kWh | 4,316.07 |
| Sub-Total | | 34,355.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 9,040.10 |
| Supply Charge | 0.4118/kWh | 2,126.54 |
| Metering Charge | 0.6989/kWh | 3,609.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 14,780.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 551.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.48 |
| Surcharge | 0.02 of 51,874.50 | 1,037.49 |
| Sub-Total | | 1,588.97 |
| Government Charges | | |
| Franchise Tax - Local | | 380.43 |
| Value Added Tax | | |
| Generation | | 1,586.95 |
| Transmission | | 71.21 |
| System Loss | | 237.54 |
| Distribution | | 1,773.69 |
| Others | | 236.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 806.10 |
| Environmental Charge | 0.0025/kWh | 12.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,000.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 640.34 |
| Sub-Total | | 6,746.28 |
| CURRENT BILL - APRIL 2016 | | 57,471.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 56,278.40 |

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - APRIL 15, 2016 - 1,022.06

Your monthly electricity consumption chart

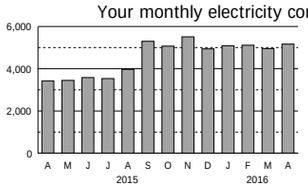


Avg Monthly Usage : 4,545.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 57,471.07 | | |
| Less : VAT | 3,905.72 | | |
| Amount Net of VAT | 53,565.35 | | |
| Less: BIR 2306 | 1,661.46 | | |
| BIR 2307 | 1,022.10 | VATable Sales | 53,565.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 50,881.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,905.72 | VAT Amount | 3,905.72 |
| TOTAL AMOUNT DUE | 54,787.51 | TOTAL SALES | 57,471.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/800100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901557652377

DIGITEL MOBILE PHILS. INC.

Premise Address : GTC BLDG., BORROMEO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-32-512-8 | 9011410000-2 | 05/13/2016 | APRIL/2016 | 56,278.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90114100002*

BC21/96.0/800100/0/10/04-30-2016/19

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348293991117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34841100000*

1004664441

Date : 04-30-2016

BC21/96.0/800110/0431836/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484110000-0

Collection Ref. Code : 1815-35-767-3

Customer Information----------

Name : SMART COMM INC - V11

Premise Address : INTERSECTION COLO, -BORROMEO-KILAT STS,OPP QUEENS PHARMACY,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305513GS6 | Pole No | : | 0431836 |
| Serial No | : | 48241189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32169 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31972 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 500 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 468.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.6184/kWh | 121.82 |
| System Loss Charge | 0.8358/kWh | 164.65 |
| Sub-Total | | 1,310.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,442.00 | 28.84 |
| Sub-Total | | 49.88 |
| Government Charges | | |
| Franchise Tax - Local | | 14.47 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 2.71 |
| System Loss | | 9.06 |
| Distribution | | 68.24 |
| Others | | 7.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 256.59 |
| CURRENT BILL - APRIL 2016 | | 2,185.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,609.42 |

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - APRIL 15, 2016 - 39.31

Your monthly electricity consumption chart

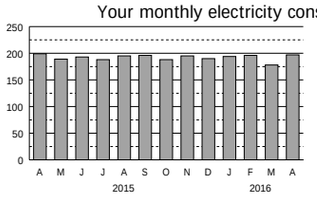


Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,185.73 | | |
| Less : VAT | 148.27 | | |
| Amount Net of VAT | 2,037.46 | | |
| Less: BIR 2306 | 63.08 | | |
| BIR 2307 | 38.87 | VATable Sales | 2,037.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,935.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.27 | VAT Amount | 148.27 |
| TOTAL AMOUNT DUE | 2,083.78 | TOTAL SALES | 2,185.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/800110/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348293991117

SMART COMM INC - V11

Premise Address : INTERSECTION COLO, -BORROMEO-KILAT STS,OPP QUEENS PHARMACY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-35-767-3 | 3484110000-0 | 05/13/2016 | APRIL/2016 | 1,609.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34841100000*

BC21/96.0/800110/0/10/04-30-2016/19

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122647443327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667913

*12213750966*

Date : 04-30-2016

BC21/99.0/800010/0394482/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221375096-6

Collection Ref. Code : 1853-56-590-3

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : NEAR CE-002 & OLD MCWD BLDG ALONG LAPULAPU,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555262 GS6 | Pole No | : | 0394482 |
| Serial No | : | 88921842 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17321 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16837 |
| No of Days | : | 31 | Diff Rdg | : | 484 |
| Avg kWh/day | : | 15.61 | Registered | : | 484 |
| Conn Load | : | 2500 | Billed kWh | : | 484 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,516.12 |
| Transmission Charge | 0.6184/kWh | 299.31 |
| System Loss Charge | 0.8358/kWh | 404.53 |
| Sub-Total | | 3,219.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 847.29 |
| Supply Charge | 0.4118/kWh | 199.31 |
| Metering Charge | 0.6989/kWh | 338.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,389.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 51.69 |
| Government Charges | | |
| Franchise Tax - Local | | 34.96 |
| Value Added Tax | | |
| Generation | | 148.75 |
| Transmission | | 6.67 |
| System Loss | | 22.25 |
| Distribution | | 166.78 |
| Others | | 10.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.55 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.02 |
| Sub-Total | | 620.39 |
| CURRENT BILL - APRIL 2016 | | 5,281.91 |
| TOTAL AMOUNT DUE | | 5,281.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,573.32

Your monthly electricity consumption chart

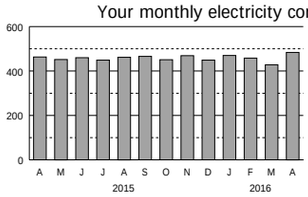


Avg Monthly Usage : 458.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,281.91 | | |
| Less : VAT | 354.85 | | |
| Amount Net of VAT | 4,927.06 | | |
| Less: BIR 2306 | 151.06 | | |
| BIR 2307 | 93.93 | VATable Sales | 4,927.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,682.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 354.85 | VAT Amount | 354.85 |
| TOTAL AMOUNT DUE | 5,036.92 | TOTAL SALES | 5,281.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/800010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122647443327

INNOVE COMMUNICATIONS INC.

Premise Address : NEAR CE-002 & OLD MCWD BLDG ALONG LAPULAPU,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-56-590-3 | 1221375096-6 | 05/13/2016 | APRIL/2016 | 5,281.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12213750966*

BC21/99.0/800010/0/10/04-30-2016/19

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532142077958

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673092

*53204100001*

Date : 04-30-2016

BC21/99.0/888100/1294511/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320410000-1

Collection Ref. Code : 1807-23-803-2

Customer Information----------

Name : PRINCE MARKETING

Premise Address : 97 MC BRIONES ST,OPP. CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516754 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 63915639 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86536 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85046 |
| No of Days | : | 31 | Diff Rdg | : | 1490 |
| Avg kWh/day | : | 48.07 | Registered | : | 1490 |
| Conn Load | : | 13000 | Billed kWh | : | 1490 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,745.91 |
| Transmission Charge | 0.6184/kWh | 921.42 |
| System Loss Charge | 0.8358/kWh | 1,245.34 |
| Sub-Total | | 9,912.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,608.39 |
| Supply Charge | 0.4118/kWh | 613.58 |
| Metering Charge | 0.6989/kWh | 1,041.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,268.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 158.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 159.12 |
| Government Charges | | |
| Franchise Tax - Local | | 107.55 |
| Value Added Tax | | |
| Generation | | 457.90 |
| Transmission | | 20.54 |
| System Loss | | 68.54 |
| Distribution | | 512.20 |
| Others | | 32.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 232.59 |
| Environmental Charge | 0.0025/kWh | 3.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 288.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 184.76 |
| Sub-Total | | 1,908.57 |
| CURRENT BILL - APRIL 2016 | | 16,248.69 |
| TOTAL AMOUNT DUE | | 16,248.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 13,612.63

Your monthly electricity consumption chart

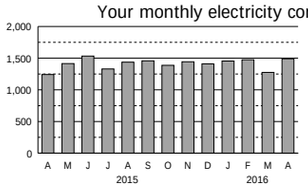


Avg Monthly Usage : 1,411.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,248.69 | | |
| Less : VAT | 1,091.18 | | |
| Amount Net of VAT | 15,157.51 | | |
| Less: BIR 2306 | 464.49 | | |
| BIR 2307 | 288.95 | VATable Sales | 15,157.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,404.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,091.18 | VAT Amount | 1,091.18 |
| TOTAL AMOUNT DUE | 15,495.25 | TOTAL SALES | 16,248.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/888100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532142077958

PRINCE MARKETING

Premise Address : 97 MC BRIONES ST,OPP. CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-803-2 | 5320410000-1 | 05/13/2016 | APRIL/2016 | 16,248.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53204100001*

BC21/99.0/888100/0/10/04-30-2016/19

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779714204177

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663492

*77953100003*

Date : 04-30-2016

BC21/99.0/888300/0394440/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795310000-3

Collection Ref. Code : 1841-72-554-4

Customer Information----------

Name : CEBU PORTS AUTHORITY

Premise Address : MARITIMA BLDG., QUEZON BLVD.,SAN ANTONIO,CEBU CITY

TIN : 004-269-886-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117499 | Pole No | : | 0394440 |
| Serial No | : | 40074955 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11356 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9172 |
| No of Days | : | 31 | Diff Rdg | : | 2184 |
| Avg kWh/day | : | 70.45 | Registered | : | 2184 |
| Conn Load | : | 2000 | Billed kWh | : | 2184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,353.74 |
| Transmission Charge | 0.6184/kWh | 1,350.59 |
| System Loss Charge | 0.8358/kWh | 1,825.39 |
| Sub-Total | | 14,529.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,823.31 |
| Supply Charge | 0.4118/kWh | 899.37 |
| Metering Charge | 0.6989/kWh | 1,526.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,254.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 233.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 233.23 |
| Government Charges | | |
| Franchise Tax - Local | | 157.63 |
| Value Added Tax | | |
| Generation | | 671.17 |
| Transmission | | 30.11 |
| System Loss | | 100.47 |
| Distribution | | 750.49 |
| Others | | 46.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 340.92 |
| Environmental Charge | 0.0025/kWh | 5.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 423.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 270.82 |
| Sub-Total | | 2,797.23 |
| CURRENT BILL - APRIL 2016 | | 23,814.26 |
| TOTAL AMOUNT DUE | | 23,814.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 20,207.97

Your monthly electricity consumption chart

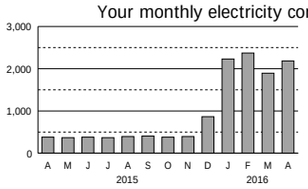


Avg Monthly Usage : 970.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,814.26 | | |
| Less : VAT | 1,599.14 | | |
| Amount Net of VAT | 22,215.12 | | |
| Less: BIR 2306 | 680.72 | | |
| BIR 2307 | 423.49 | VATable Sales | 22,215.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,110.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,599.14 | VAT Amount | 1,599.14 |
| TOTAL AMOUNT DUE | 22,710.05 | TOTAL SALES | 23,814.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/888300/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779714204177

CEBU PORTS AUTHORITY

Premise Address : MARITIMA BLDG., QUEZON BLVD.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-72-554-4 | 7795310000-3 | 05/13/2016 | APRIL/2016 | 23,814.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77953100003* BC21/99.0/888300/0/10/04-30-2016/19 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409333970855

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661522

*40920966922*

Date : 04-30-2016

BC21/99.0/899100/0335502/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092096692-2

Collection Ref. Code : 1855-38-047-1

Customer Information----------

Name : CEBU CITY GOV'T/BMS

Premise Address : COR MC BRIONES-JAKOSALEM,COR MC BRIONES-D JAKOSALEM STS,CITY GOVT/BMS

Billing Address : VECO SM OFFICE C/O A/R SECTION,Mabolo

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 01433 EGS6 | Pole No | : | 0335502 |
| Serial No | : | 12753023 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70273 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 70273 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 22819 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | 0.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.88 |
| TOTAL AMOUNT DUE | | 10.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 5.67

Your monthly electricity consumption chart

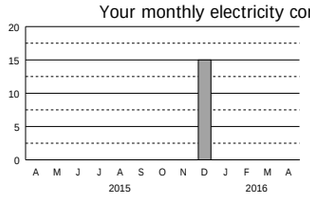


Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.88 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.25 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.51 | TOTAL SALES | 5.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/899100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409333970855

CEBU CITY GOV'T/BMS

Premise Address : COR MC BRIONES-JAKOSALEM,COR MC BRIONES-D JAKOSALEM STS,CITY GOVT/BMS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-38-047-1 | 4092096692-2 | 05/13/2016 | APRIL/2016 | 10.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40920966922*

BC21/99.0/899100/0/10/04-30-2016/19

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734096714733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657993

*73440200001*

Date : 04-30-2016

BC21/100.0/800010/0414273/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344020000-1

Collection Ref. Code : 1835-99-395-8

Customer Information----------

Name : INNOVE COMMUNICATION CO.INC-HRISLU#056

Premise Address : LAKANDULA-TUPAS STS

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144000 | Pole No | : | 0414273 |
| Serial No | : | 40098417 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 12000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 862.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 964.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 27, 2016 - 649.16

Your monthly electricity consumption chart

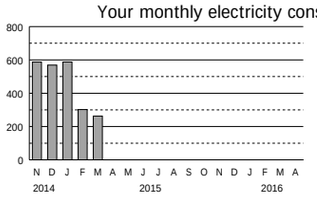


Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/800010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734096714733

INNOVE COMMUNICATION CO.INC-HRISLU#056

Premise Address : LAKANDULA-TUPAS STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-395-8 | 7344020000-1 | 05/13/2016 | APRIL/2016 | - 964.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73440200001* BC21/100.0/800010/0/10/04-30-2016/19 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082271591098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664467

*08291455437*

Date : 04-30-2016

BC21/100.0/800011/1294525/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829145543-7

Collection Ref. Code : 1853-58-839-3

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : BACK OF SAN NICOLAS CHURCH,C PADILLA,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556094 GS6 | Pole No | : | 1294525 |
| Serial No | : | 58035771 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19810 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19286 |
| No of Days | : | 31 | Diff Rdg | : | 524 |
| Avg kWh/day | : | 16.90 | Registered | : | 524 |
| Conn Load | : | 1500 | Billed kWh | : | 524 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,724.07 |
| Transmission Charge | 0.6184/kWh | 324.04 |
| System Loss Charge | 0.8358/kWh | 437.96 |
| Sub-Total | | 3,486.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 917.31 |
| Supply Charge | 0.4118/kWh | 215.78 |
| Metering Charge | 0.6989/kWh | 366.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,504.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.96 |
| Government Charges | | |
| Franchise Tax - Local | | 37.85 |
| Value Added Tax | | |
| Generation | | 161.03 |
| Transmission | | 7.23 |
| System Loss | | 24.10 |
| Distribution | | 180.52 |
| Others | | 11.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.79 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.98 |
| Sub-Total | | 671.62 |
| CURRENT BILL - APRIL 2016 | | 5,717.96 |
| TOTAL AMOUNT DUE | | 5,717.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,213.60

Your monthly electricity consumption chart

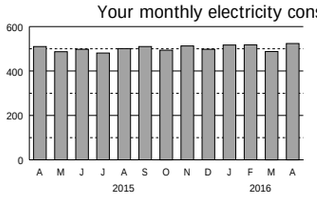


Avg Monthly Usage : 503.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,717.96 | | |
| Less : VAT | 384.14 | | |
| Amount Net of VAT | 5,333.82 | | |
| Less: BIR 2306 | 163.53 | | |
| BIR 2307 | 101.68 | VATable Sales | 5,333.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,068.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 384.14 | VAT Amount | 384.14 |
| TOTAL AMOUNT DUE | 5,452.75 | TOTAL SALES | 5,717.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/800011/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082271591098

INNOVE COMMUNICATIONS

Premise Address : BACK OF SAN NICOLAS CHURCH,C PADILLA,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-58-839-3 | 0829145543-7 | 05/13/2016 | APRIL/2016 | 5,717.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08291455437*

BC21/100.0/800011/0/10/04-30-2016/19

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013352071350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*01323200004*

1004664104

Date : 04-30-2016

BC21/115.0/899100/0392043/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132320000-4

Collection Ref. Code : 1819-40-203-7

Customer Information----------

Name : FREEDOM PARK TICKET CC

Premise Address : BOOTH - C.T.O.,INSIDE FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059691 | Pole No | : | 0392043 |
| Serial No | : | 125291273 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 200 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 7.00 | 0.14 |
| Sub-Total | | 0.14 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.80 |
| TOTAL AMOUNT DUE | | 7.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 5.66

Your monthly electricity consumption chart

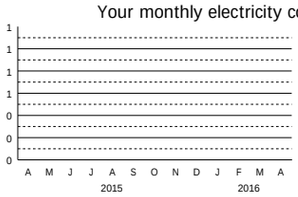


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.80 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.18 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.44 | TOTAL SALES | 5.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/899100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013352071350

FREEDOM PARK TICKET CC

Premise Address : BOOTH - C.T.O.,INSIDE FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-40-203-7 | 0132320000-4 | 05/13/2016 | APRIL/2016 | 7.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01323200004*

BC21/115.0/899100/0/10/04-30-2016/19

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872976097477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660547

*87286227290*

Date : 04-30-2016

BC21/115.0/899100/0404056/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728622729-0

Collection Ref. Code : 1849-82-713-3

Customer Information----------

Name : CEBU CITY GOVERNMENT (PASKO SA CARBON)

Premise Address : M.C. BRIONES ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057623 | Pole No | : | 0404056 |
| Serial No | : | 125286508 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 236 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 211.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 205.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 19, 2014 - 10.03

Your monthly electricity consumption chart

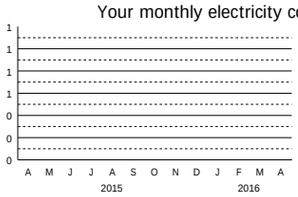


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/899100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872976097477

CEBU CITY GOVERNMENT (PASKO SA CARBON)

Premise Address : M.C. BRIONES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-82-713-3 | 8728622729-0 | 05/13/2016 | APRIL/2016 | - 205.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87286227290*

BC21/115.0/899100/0/10/04-30-2016/19

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535545110908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*53513400001*

1004658554

Date : 04-30-2016

BC21/115.0/899100/0348156/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351340000-1

Collection Ref. Code : 1843-86-779-6

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : PASKO SA CARBON, BRGY. ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031592 | Pole No | : | 0348156 |
| Serial No | : | 126814953 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 236 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 90.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 84.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 17, 2015 - 5.66

Your monthly electricity consumption chart

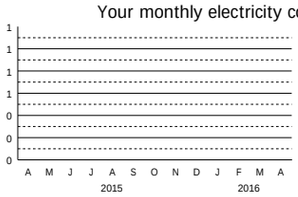


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/899100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535545110908

CEBU CITY GOVERNMENT

Premise Address : PASKO SA CARBON, BRGY. ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-86-779-6 | 5351340000-1 | 05/13/2016 | APRIL/2016 | - 84.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53513400001*

BC21/115.0/899100/0/10/04-30-2016/19

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040541542813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660483

*04016831556*

Date : 04-30-2016

BC21/115.0/899100/0348121/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401683155-6

Collection Ref. Code : 1851-74-335-9

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : PASKO SA CARBON, F. CALDERON COR. LINCOLN STS.,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056218 | Pole No | : | 0348121 |
| Serial No | : | 125289203 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 236 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 44.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 38.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 17, 2015 - 5.78

Your monthly electricity consumption chart

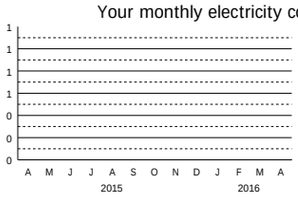


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/899100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040541542813

CEBU CITY GOVERNMENT

Premise Address : PASKO SA CARBON, F. CALDERON COR. LINCOLN STS.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-74-335-9 | 0401683155-6 | 05/13/2016 | APRIL/2016 | - 38.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04016831556* BC21/115.0/899100/0/10/04-30-2016/19 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281310393044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664371

*28176395508*

Date : 04-30-2016

BC21/115.0/899100/1040254/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817639550-8

Collection Ref. Code : 1853-86-956-2

Customer Information----------

Name : CEBU CITY GOVERNMENT (PASKO SA CARBON)

Premise Address : M.C BRIONES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033148 | Pole No | : | 1040254 |
| Serial No | : | 125286908 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 236 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 181.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 175.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 12, 2014 - 5.66

Your monthly electricity consumption chart

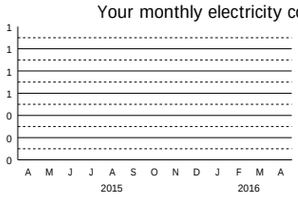


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/899100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281310393044

CEBU CITY GOVERNMENT (PASKO SA CARBON)

Premise Address : M.C BRIONES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-86-956-2 | 2817639550-8 | 05/13/2016 | APRIL/2016 | - 175.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28176395508*

BC21/115.0/899100/0/10/04-30-2016/19

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810055650394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662883

*81049366735*

Date : 04-30-2016

BC21/119.0/800110/1155334/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104936673-5

Collection Ref. Code : 1853-42-185-5

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : PLAZA GARCIA BLDG.,STO. NINO,SAN ROQUE

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572942 GS6 | Pole No | : | 1155334 |
| Serial No | : | 20220904 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12120 |
| No of Days | : | 31 | Diff Rdg | : | 3526 |
| Avg kWh/day | : | 113.74 | Registered | : | 3526 |
| Conn Load | : | 11610 | Billed kWh | : | 3526 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7,746.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 18,330.26 |
| Transmission Charge | 0.6184/kWh | 2,180.48 |
| System Loss Charge | 0.8358/kWh | 2,947.03 |
| Sub-Total | | 23,457.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,172.62 |
| Supply Charge | 0.4118/kWh | 1,452.01 |
| Metering Charge | 0.6989/kWh | 2,464.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,093.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 376.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.33 |
| Surcharge | 0.02 of 28,341.00 | 566.82 |
| Sub-Total | | 943.37 |
| Government Charges | | |
| Franchise Tax - Local | | 258.71 |
| Value Added Tax | | |
| Generation | | 1,083.58 |
| Transmission | | 48.61 |
| System Loss | | 162.20 |
| Distribution | | 1,211.27 |
| Others | | 144.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 550.40 |
| Environmental Charge | 0.0025/kWh | 8.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 683.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 437.22 |
| Sub-Total | | 4,588.40 |
| CURRENT BILL - APRIL 2016 | | 39,083.49 |
| TOTAL AMOUNT DUE | | 31,337.42 |

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 15, 2016 - 719.47

Your monthly electricity consumption chart

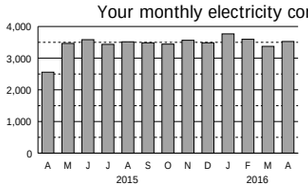


Avg Monthly Usage : 3,446.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 39,083.49 | | |
| Less : VAT | 2,649.91 | | |
| Amount Net of VAT | 36,433.58 | | |
| Less: BIR 2306 | 1,127.38 | | |
| BIR 2307 | 695.08 | VATable Sales | 36,433.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 34,611.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,649.91 | VAT Amount | 2,649.91 |
| TOTAL AMOUNT DUE | 37,261.03 | TOTAL SALES | 39,083.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/800110/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810055650394

SMART COMMUNICATIONS INC.

Premise Address : PLAZA GARCIA BLDG.,STO. NINO,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-42-185-5 | 8104936673-5 | 05/13/2016 | APRIL/2016 | 31,337.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81049366735*

BC21/119.0/800110/0/10/04-30-2016/19

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928638621991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671807

*92820200001*

Date : 04-30-2016

BC21/119.0/800110/1024635/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282020000-1

Collection Ref. Code : 1821-63-803-4

Customer Information----------

Name : SMART COMMUNICATION INC

Premise Address : MAGALLANES CORNER, PLARIDEL STS,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517924 GS6 | Pole No | : | 1024635 |
| Serial No | : | 59555129 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5170 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4971 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 1000 | Billed kWh | : | 199 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 217.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.6184/kWh | 123.06 |
| System Loss Charge | 0.8358/kWh | 166.32 |
| Sub-Total | | 1,323.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 348.37 |
| Supply Charge | 0.4118/kWh | 81.95 |
| Metering Charge | 0.6989/kWh | 139.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 574.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,745.50 | 34.91 |
| Sub-Total | | 56.16 |
| Government Charges | | |
| Franchise Tax - Local | | 14.66 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 2.74 |
| System Loss | | 9.15 |
| Distribution | | 68.93 |
| Others | | 8.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.06 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.68 |
| Sub-Total | | 259.93 |
| CURRENT BILL - APRIL 2016 | | 2,214.39 |
| TOTAL AMOUNT DUE | | 1,997.07 |

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 15, 2016 - 39.11

Your monthly electricity consumption chart

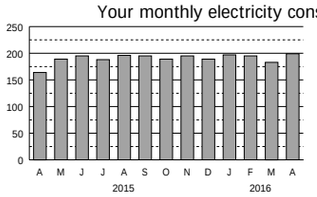


Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,214.39 | | |
| Less : VAT | 150.46 | | |
| Amount Net of VAT | 2,063.93 | | |
| Less: BIR 2306 | 64.00 | | |
| BIR 2307 | 39.38 | VATable Sales | 2,063.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,960.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.46 | VAT Amount | 150.46 |
| TOTAL AMOUNT DUE | 2,111.01 | TOTAL SALES | 2,214.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/800110/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928638621991

SMART COMMUNICATION INC

Premise Address : MAGALLANES CORNER, PLARIDEL STS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-63-803-4 | 9282020000-1 | 05/13/2016 | APRIL/2016 | 1,997.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92820200001* BC21/119.0/800110/0/10/04-30-2016/19 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368824331772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658042

*36810200000*

Date : 04-30-2016

BC21/119.0/888000/1136501/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681020000-0

Collection Ref. Code : 1843-31-989-6

Customer Information----------

Name : CHEVRON PHILIPPINES INC.

Premise Address : COR. M.J. CUENCO & MAGALLANES STS.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546EGS6 | Pole No | : | 1136501 |
| Serial No | : | 28732761 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 101 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96146 |
| No of Days | : | 31 | Diff Rdg | : | -96045 |
| Avg kWh/day | : | 127.58 | Registered | : | 3955 |
| Conn Load | : | 21730 | Billed kWh | : | 3955 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,560.46 |
| Transmission Charge | 0.5247/kWh | 2,075.19 |
| System Loss Charge | 0.8686/kWh | 3,435.31 |
| Sub-Total | | 26,070.96 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 5,415.19 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 6,400.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 422.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.37 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 24.13 |
| Sub-Total | | 398.24 |
| Government Charges | | |
| Franchise Tax - Local | | 246.52 |
| Value Added Tax | | |
| Generation | | 1,215.42 |
| Transmission | | 46.27 |
| System Loss | | 191.32 |
| Distribution | | 768.10 |
| Others | | 77.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 617.38 |
| Environmental Charge | 0.0025/kWh | 9.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 766.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 490.42 |
| Sub-Total | | 4,429.17 |
| CURRENT BILL - APRIL 2016 | | 37,299.18 |
| TOTAL AMOUNT DUE | | 37,299.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 35,453.62

Your monthly electricity consumption chart

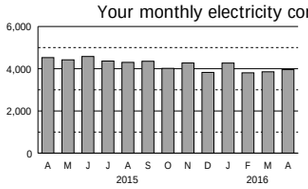


Avg Monthly Usage : 4,196.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 37,299.18 | | |
| Less : VAT | 2,298.48 | | |
| Amount Net of VAT | 35,000.70 | | |
| Less: BIR 2306 | 979.92 | | |
| BIR 2307 | 662.33 | VATable Sales | 35,000.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 33,358.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,298.48 | VAT Amount | 2,298.48 |
| TOTAL AMOUNT DUE | 35,656.93 | TOTAL SALES | 37,299.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/888000/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368824331772

CHEVRON PHILIPPINES INC.

Premise Address : COR. M.J. CUENCO & MAGALLANES STS.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-31-989-6 | 3681020000-0 | 05/13/2016 | APRIL/2016 | 37,299.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36810200000*

BC21/119.0/888000/0/10/04-30-2016/19

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787731467600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667485

*78749100000*

Date : 04-30-2016

BC21/119.0/888100/0384776/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874910000-0

Collection Ref. Code : 1827-35-437-2

Customer Information----------

Name : NG,ANITA P

Premise Address : MAGALLANES ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 01117 EGS6 | Pole No | : | 0384776 |
| Serial No | : | 07750336 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26142 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23357 |
| No of Days | : | 31 | Diff Rdg | : | 2785 |
| Avg kWh/day | : | 89.84 | Registered | : | 2785 |
| Conn Load | : | 9698 | Billed kWh | : | 2785 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 16.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,478.10 |
| Transmission Charge | 0.5247/kWh | 1,461.29 |
| System Loss Charge | 0.8686/kWh | 2,419.05 |
| Sub-Total | | 18,358.44 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 3,813.22 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 4,798.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 297.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 16.99 |
| Sub-Total | | 280.43 |
| Government Charges | | |
| Franchise Tax - Local | | 175.78 |
| Value Added Tax | | |
| Generation | | 855.86 |
| Transmission | | 32.59 |
| System Loss | | 134.71 |
| Distribution | | 575.86 |
| Others | | 54.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 434.74 |
| Environmental Charge | 0.0025/kWh | 6.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 539.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 345.34 |
| Sub-Total | | 3,156.32 |
| CURRENT BILL - APRIL 2016 | | 26,594.03 |
| TOTAL AMOUNT DUE | | 26,577.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 20,800.00

Your monthly electricity consumption chart

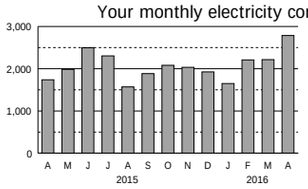


Avg Monthly Usage : 2,067.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,594.03 | | |
| Less : VAT | 1,653.77 | | |
| Amount Net of VAT | 24,940.26 | | |
| Less: BIR 2306 | 704.72 | | |
| BIR 2307 | 472.27 | VATable Sales | 24,940.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,763.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,653.77 | VAT Amount | 1,653.77 |
| TOTAL AMOUNT DUE | 25,417.04 | TOTAL SALES | 26,594.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/888100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787731467600

NG,ANITA P

Premise Address : MAGALLANES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-35-437-2 | 7874910000-0 | 05/13/2016 | APRIL/2016 | 26,577.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78749100000*

BC21/119.0/888100/0/10/04-30-2016/19

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429557125861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670680

*42949100004*

Date : 04-30-2016

BC21/119.0/888200/0384804/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294910000-4

Collection Ref. Code : 1835-47-746-1

Customer Information----------

Name : CEBU DISPLAY CENT OF THE PHIL

Premise Address : MAGALLANES - LAPULAPU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 870 EGS6 | Pole No | : | 0384804 |
| Serial No | : | 08750869 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5126 |
| No of Days | : | 31 | Diff Rdg | : | 3412 |
| Avg kWh/day | : | 110.07 | Registered | : | 3412 |
| Conn Load | : | 47744 | Billed kWh | : | 3412 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,737.62 |
| Transmission Charge | 0.5247/kWh | 1,790.28 |
| System Loss Charge | 0.8686/kWh | 2,963.66 |
| Sub-Total | | 22,491.56 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 4,671.71 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 5,657.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 364.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.32 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 20.81 |
| Sub-Total | | 343.57 |
| Government Charges | | |
| Franchise Tax - Local | | 213.69 |
| Value Added Tax | | |
| Generation | | 1,048.54 |
| Transmission | | 39.91 |
| System Loss | | 165.04 |
| Distribution | | 678.88 |
| Others | | 66.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 532.62 |
| Environmental Charge | 0.0025/kWh | 8.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 661.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 423.09 |
| Sub-Total | | 3,838.42 |
| CURRENT BILL - APRIL 2016 | | 32,330.88 |
| TOTAL AMOUNT DUE | | 32,330.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 27,739.02

Your monthly electricity consumption chart

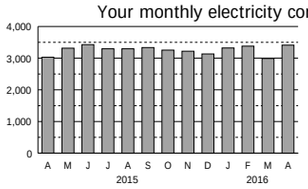


Avg Monthly Usage : 3,262.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 32,330.88 | | |
| Less : VAT | 1,999.24 | | |
| Amount Net of VAT | 30,331.64 | | |
| Less: BIR 2306 | 852.18 | | |
| BIR 2307 | 574.12 | VATable Sales | 30,331.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 28,905.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,999.24 | VAT Amount | 1,999.24 |
| TOTAL AMOUNT DUE | 30,904.58 | TOTAL SALES | 32,330.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/888200/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429557125861

CEBU DISPLAY CENT OF THE PHIL

Premise Address : MAGALLANES - LAPULAPU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-47-746-1 | 4294910000-4 | 05/13/2016 | APRIL/2016 | 32,330.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42949100004* BC21/119.0/888200/0/10/04-30-2016/19 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823443721605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669580

*82342824503*

Date : 04-30-2016

BC21/119.0/888300/0384951/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234282450-3

Collection Ref. Code : 1857-91-776-6

Customer Information----------

Name : 123 LENDING CORPORATION

Premise Address : PLAZA GARCIA BLDG.,MAGALLANES ST.,SAN ROQUE, CEBU CITY

TIN : 433-533-666-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549753 GS6 | Pole No | : | 0384951 |
| Serial No | : | 53777016 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50549 |
| No of Days | : | 31 | Diff Rdg | : | 642 |
| Avg kWh/day | : | 20.71 | Registered | : | 642 |
| Conn Load | : | 21114 | Billed kWh | : | 642 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,337.50 |
| Transmission Charge | 0.6184/kWh | 397.01 |
| System Loss Charge | 0.8358/kWh | 536.58 |
| Sub-Total | | 4,271.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,123.89 |
| Supply Charge | 0.4118/kWh | 264.38 |
| Metering Charge | 0.6989/kWh | 448.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,841.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,518.00 | 130.36 |
| Sub-Total | | 198.92 |
| Government Charges | | |
| Franchise Tax - Local | | 47.34 |
| Value Added Tax | | |
| Generation | | 197.29 |
| Transmission | | 8.85 |
| System Loss | | 29.54 |
| Distribution | | 221.04 |
| Others | | 29.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 100.21 |
| Environmental Charge | 0.0025/kWh | 1.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 124.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 79.61 |
| Sub-Total | | 839.46 |
| CURRENT BILL - APRIL 2016 | | 7,151.43 |
| TOTAL AMOUNT DUE | | 7,149.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 6,520.00

Your monthly electricity consumption chart

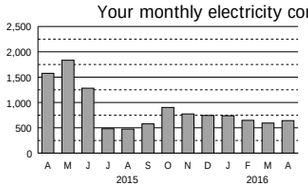


Avg Monthly Usage : 867.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,151.43 | | |
| Less : VAT | 486.27 | | |
| Amount Net of VAT | 6,665.16 | | |
| Less: BIR 2306 | 206.85 | | |
| BIR 2307 | 127.19 | VATable Sales | 6,665.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,331.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 486.27 | VAT Amount | 486.27 |
| TOTAL AMOUNT DUE | 6,817.39 | TOTAL SALES | 7,151.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/888300/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823443721605

123 LENDING CORPORATION

Premise Address : PLAZA GARCIA BLDG.,MAGALLANES ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-91-776-6 | 8234282450-3 | 05/13/2016 | APRIL/2016 | 7,149.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82342824503*

BC21/119.0/888300/0/10/04-30-2016/19

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887943330251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667944

*88759100006*

Date : 04-30-2016

BC21/119.0/888600/0385523/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875910000-6

Collection Ref. Code : 1827-56-053-3

Customer Information----------

Name : STO NINO PILGRIM CENTER TM

Premise Address : BASILICA DEL SANTO NINO,JUAN LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 634ETS6 | Pole No | : | 0385523 |
| Serial No | : | 07246404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21440 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8442 |
| No of Days | : | 31 | Diff Rdg | : | 12998 |
| Avg kWh/day | : | 419.29 | Registered | : | 12998 |
| Conn Load | : | 21960 | Billed kWh | : | 12998 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67,571.40 |
| Transmission Charge | 0.6184/kWh | 8,037.96 |
| System Loss Charge | 0.8358/kWh | 10,863.73 |
| Sub-Total | | 86,473.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22,754.30 |
| Supply Charge | 0.4118/kWh | 5,352.58 |
| Metering Charge | 0.6989/kWh | 9,084.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 37,196.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,386.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.21 |
| Surcharge | 0.02 of 124,837.50 | 2,496.75 |
| Sub-Total | | 3,884.85 |
| Government Charges | | |
| Franchise Tax - Local | | 956.65 |
| Value Added Tax | | |
| Generation | | 3,994.44 |
| Transmission | | 179.21 |
| System Loss | | 597.92 |
| Distribution | | 4,463.54 |
| Others | | 580.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2,028.99 |
| Environmental Charge | 0.0025/kWh | 32.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2,519.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,611.75 |
| Sub-Total | | 16,964.99 |
| CURRENT BILL - APRIL 2016 | | 144,519.11 |
| TOTAL AMOUNT DUE | | 144,519.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 24,967.47

Your monthly electricity consumption chart

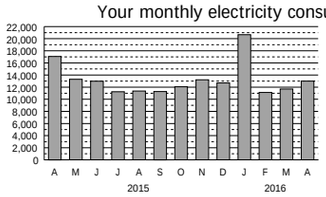


Avg Monthly Usage : 13,209.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 144,519.11 | | |
| Less : VAT | 9,816.09 | | |
| Amount Net of VAT | 134,703.02 | | |
| Less: BIR 2306 | 4,175.77 | | |
| BIR 2307 | 2,570.22 | VATable Sales | 134,703.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 127,957.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9,816.09 | VAT Amount | 9,816.09 |
| TOTAL AMOUNT DUE | 137,773.12 | TOTAL SALES | 144,519.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/888600/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887943330251

STO NINO PILGRIM CENTER TM

Premise Address : BASILICA DEL SANTO NINO,JUAN LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-56-053-3 | 8875910000-6 | 05/13/2016 | APRIL/2016 | 144,519.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88759100006*

BC21/119.0/888600/0/10/04-30-2016/19

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133068169429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657757

*13379100004*

Date : 04-30-2016

BC21/119.0/888700/0384153/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337910000-4

Collection Ref. Code : 1837-43-518-9

Customer Information----------

Name : JET DEV'T CORP M2

Premise Address : MAGALLANES ST

TIN : 000-314-816-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263735GS6 | Pole No | : | 0384153 |
| Serial No | : | 44194763 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3107 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2376 |
| No of Days | : | 31 | Diff Rdg | : | 731 |
| Avg kWh/day | : | 23.58 | Registered | : | 731 |
| Conn Load | : | 10026 | Billed kWh | : | 731 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,800.18 |
| Transmission Charge | 0.6184/kWh | 452.05 |
| System Loss Charge | 0.8358/kWh | 610.97 |
| Sub-Total | | 4,863.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,279.69 |
| Supply Charge | 0.4118/kWh | 301.03 |
| Metering Charge | 0.6989/kWh | 510.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,096.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 78.07 |
| Government Charges | | |
| Franchise Tax - Local | | 52.78 |
| Value Added Tax | | |
| Generation | | 224.64 |
| Transmission | | 10.08 |
| System Loss | | 33.63 |
| Distribution | | 251.59 |
| Others | | 15.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 114.11 |
| Environmental Charge | 0.0025/kWh | 1.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.64 |
| Sub-Total | | 936.67 |
| CURRENT BILL - APRIL 2016 | | 7,974.56 |
| TOTAL AMOUNT DUE | | 7,974.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,120.74

Your monthly electricity consumption chart

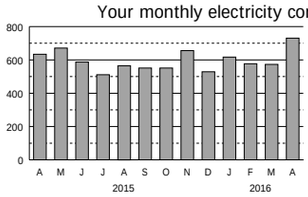


Avg Monthly Usage : 596.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,974.56 | | |
| Less : VAT | 535.64 | | |
| Amount Net of VAT | 7,438.92 | | |
| Less: BIR 2306 | 228.02 | | |
| BIR 2307 | 141.81 | VATable Sales | 7,438.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,069.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 535.64 | VAT Amount | 535.64 |
| TOTAL AMOUNT DUE | 7,604.73 | TOTAL SALES | 7,974.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/888700/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133068169429

JET DEV'T CORP M2

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-43-518-9 | 1337910000-4 | 05/13/2016 | APRIL/2016 | 7,974.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13379100004*

BC21/119.0/888700/0/10/04-30-2016/19

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153878692761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667015

*15319100002*

Date : 04-30-2016

BC21/119.0/888800/0413645/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531910000-2

Collection Ref. Code : 1845-57-710-8

Customer Information----------

Name : PHILIPPINE BUSINESS BANK

Premise Address : UNIT 1 LIANTING BLDG./F. GONZALES ST.,DOWNTOWN CEBU,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480014GS6 | Pole No | : | 0413645 |
| Serial No | : | 74781394 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55783 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53150 |
| No of Days | : | 31 | Diff Rdg | : | 2633 |
| Avg kWh/day | : | 84.94 | Registered | : | 2633 |
| Conn Load | : | 22090 | Billed kWh | : | 2633 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,687.91 |
| Transmission Charge | 0.6184/kWh | 1,628.25 |
| System Loss Charge | 0.8358/kWh | 2,200.66 |
| Sub-Total | | 17,516.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,609.33 |
| Supply Charge | 0.4118/kWh | 1,084.27 |
| Metering Charge | 0.6989/kWh | 1,840.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,538.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 280.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Sub-Total | | 281.18 |
| Government Charges | | |
| Franchise Tax - Local | | 190.02 |
| Value Added Tax | | |
| Generation | | 809.15 |
| Transmission | | 36.30 |
| System Loss | | 121.12 |
| Distribution | | 904.66 |
| Others | | 56.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 411.02 |
| Environmental Charge | 0.0025/kWh | 6.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 510.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 326.49 |
| Sub-Total | | 3,372.16 |
| CURRENT BILL - APRIL 2016 | | 28,708.96 |
| TOTAL AMOUNT DUE | | 28,707.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 379.29

Your monthly electricity consumption chart

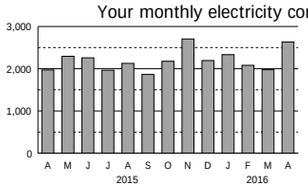


Avg Monthly Usage : 2,198.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,708.96 | | |
| Less : VAT | 1,927.77 | | |
| Amount Net of VAT | 26,781.19 | | |
| Less: BIR 2306 | 820.62 | | |
| BIR 2307 | 510.54 | VATable Sales | 26,781.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25,450.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,927.77 | VAT Amount | 1,927.77 |
| TOTAL AMOUNT DUE | 27,377.80 | TOTAL SALES | 28,708.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/888800/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153878692761

PHILIPPINE BUSINESS BANK

Premise Address : UNIT 1 LIANTING BLDG./F. GONZALES ST.,DOWNTOWN CEBU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-57-710-8 | 1531910000-2 | 05/13/2016 | APRIL/2016 | 28,707.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15319100002*

BC21/119.0/888800/0/10/04-30-2016/19

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072260379902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660280

*07268100000*

Date : 04-30-2016

BC21/119.0/888900/0413666/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726810000-0

Collection Ref. Code : 1807-43-080-4

Customer Information----------

Name : CEBU PRINTERS

Premise Address : 135 F GONZALES ST INF

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 01164 EGS6 | Pole No | : | 0413666 |
| Serial No | : | 07750404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22786 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22209 |
| No of Days | : | 31 | Diff Rdg | : | 577 |
| Avg kWh/day | : | 18.61 | Registered | : | 577 |
| Conn Load | : | 746 | Billed kWh | : | 577 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,999.59 |
| Transmission Charge | 0.5247/kWh | 302.75 |
| System Loss Charge | 0.8686/kWh | 501.18 |
| Sub-Total | | 3,803.52 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 790.03 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,775.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 3.52 |
| Sub-Total | | 58.10 |
| Government Charges | | |
| Franchise Tax - Local | | 42.28 |
| Value Added Tax | | |
| Generation | | 177.32 |
| Transmission | | 6.75 |
| System Loss | | 27.90 |
| Distribution | | 213.08 |
| Others | | 12.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.07 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.55 |
| Sub-Total | | 754.26 |
| CURRENT BILL - APRIL 2016 | | 6,391.53 |
| TOTAL AMOUNT DUE | | 6,391.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 5,620.00

Your monthly electricity consumption chart

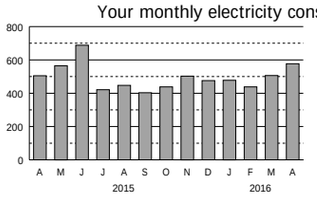


Avg Monthly Usage : 495.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,391.53 | | |
| Less : VAT | 437.10 | | |
| Amount Net of VAT | 5,954.43 | | |
| Less: BIR 2306 | 185.37 | | |
| BIR 2307 | 113.59 | VATable Sales | 5,954.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,655.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 437.10 | VAT Amount | 437.10 |
| TOTAL AMOUNT DUE | 6,092.57 | TOTAL SALES | 6,391.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/888900/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072260379902

CEBU PRINTERS

Premise Address : 135 F GONZALES ST INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-080-4 | 0726810000-0 | 05/13/2016 | APRIL/2016 | 6,391.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07268100000*

BC21/119.0/888900/0/10/04-30-2016/19

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648658386929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665011

*6481496420 7*

Date : 04-30-2016

BC21/119.0/889000/1156620/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481496420-7

Collection Ref. Code : 1849-36-917-8

Customer Information----------

Name : GO,RAYMOND TORRES

Premise Address : CORNER F. GONZALES ST. & OSMENA BLVD.,SANTO NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1239 EGS6 | Pole No | : | 1156620 |
| Serial No | : | 11855737 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91072 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79965 |
| No of Days | : | 31 | Diff Rdg | : | 11107 |
| Avg kWh/day | : | 358.29 | Registered | : | 11107 |
| Conn Load | : | 39470 | Billed kWh | : | 11107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57,740.85 |
| Transmission Charge | 0.5247/kWh | 5,827.84 |
| System Loss Charge | 0.8686/kWh | 9,647.54 |
| Sub-Total | | 73,216.23 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 15,207.70 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 16,193.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,185.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.03 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 67.75 |
| Sub-Total | | 1,118.40 |
| Government Charges | | |
| Franchise Tax - Local | | 678.95 |
| Value Added Tax | | |
| Generation | | 3,413.32 |
| Transmission | | 129.93 |
| System Loss | | 537.26 |
| Distribution | | 1,943.20 |
| Others | | 215.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,733.80 |
| Environmental Charge | 0.0025/kWh | 27.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2,152.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,377.27 |
| Sub-Total | | 12,209.72 |
| CURRENT BILL - APRIL 2016 | | 102,737.67 |
| TOTAL AMOUNT DUE | | 102,737.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 82,970.35

Your monthly electricity consumption chart

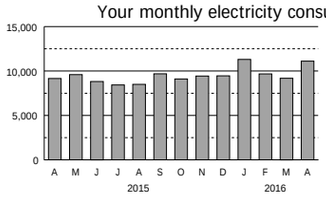


Avg Monthly Usage : 9,497.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 102,737.67 | | |
| Less : VAT | 6,239.39 | | |
| Amount Net of VAT | 96,498.28 | | |
| Less: BIR 2306 | 2,662.14 | | |
| BIR 2307 | 1,824.14 | VATable Sales | 96,498.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92,012.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6,239.39 | VAT Amount | 6,239.39 |
| TOTAL AMOUNT DUE | 98,251.39 | TOTAL SALES | 102,737.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/889000/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648658386929

GO,RAYMOND TORRES

Premise Address : CORNER F. GONZALES ST. & OSMENA BLVD.,SANTO NINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-36-917-8 | 6481496420-7 | 05/13/2016 | APRIL/2016 | 102,737.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*6481496420 7*

BC21/119.0/889000/0/10/04-30-2016/19

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458609375633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669851

*45898100008*

Date : 04-30-2016

BC21/119.0/889100/1078764/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589810000-8

Collection Ref. Code : 1839-50-083-2

Customer Information----------

Name : TAN,CHARLIE Y

Premise Address : 269 PLARIDEL EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043904 | Pole No | : | 1078764 |
| Serial No | : | 14862749 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56758 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53800 |
| No of Days | : | 31 | Diff Rdg | : | 2958 |
| Avg kWh/day | : | 95.42 | Registered | : | 2958 |
| Conn Load | : | 14174 | Billed kWh | : | 2958 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,377.46 |
| Transmission Charge | 0.5247/kWh | 1,552.06 |
| System Loss Charge | 0.8686/kWh | 2,569.32 |
| Sub-Total | | 19,498.84 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 4,050.09 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 5,035.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 315.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.28 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 18.04 |
| Sub-Total | | 297.86 |
| Government Charges | | |
| Franchise Tax - Local | | 186.24 |
| Value Added Tax | | |
| Generation | | 909.03 |
| Transmission | | 34.60 |
| System Loss | | 143.08 |
| Distribution | | 604.29 |
| Others | | 58.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 461.75 |
| Environmental Charge | 0.0025/kWh | 7.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 573.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 366.79 |
| Sub-Total | | 3,344.53 |
| CURRENT BILL - APRIL 2016 | | 28,176.94 |
| TOTAL AMOUNT DUE | | 28,176.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 20,959.89

Your monthly electricity consumption chart

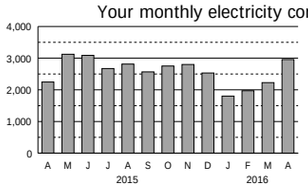


Avg Monthly Usage : 2,580.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,176.94 | | |
| Less : VAT | 1,749.09 | | |
| Amount Net of VAT | 26,427.85 | | |
| Less: BIR 2306 | 745.40 | | |
| BIR 2307 | 500.37 | VATable Sales | 26,427.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25,182.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,749.09 | VAT Amount | 1,749.09 |
| TOTAL AMOUNT DUE | 26,931.17 | TOTAL SALES | 28,176.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/889100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458609375633

TAN,CHARLIE Y

Premise Address : 269 PLARIDEL EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-50-083-2 | 4589810000-8 | 05/13/2016 | APRIL/2016 | 28,176.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45898100008*

BC21/119.0/889100/0/10/04-30-2016/19

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512964522767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663265

*51278100006*

Date : 04-30-2016

BC21/119.0/889200/0413470/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127810000-6

Collection Ref. Code : 1807-43-749-3

Customer Information----------

Name : GREAT EASTERN COM

Premise Address : NEW 137 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086004 | Pole No | : | 0413470 |
| Serial No | : | 14865251 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82882 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75599 |
| No of Days | : | 31 | Diff Rdg | : | 7283 |
| Avg kWh/day | : | 234.94 | Registered | : | 7283 |
| Conn Load | : | 26856 | Billed kWh | : | 7283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 37,861.40 |
| Transmission Charge | 0.5247/kWh | 3,821.39 |
| System Loss Charge | 0.8686/kWh | 6,326.01 |
| Sub-Total | | 48,008.80 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 9,971.88 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 10,957.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 777.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.68 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 44.43 |
| Sub-Total | | 733.35 |
| Government Charges | | |
| Franchise Tax - Local | | 447.74 |
| Value Added Tax | | |
| Generation | | 2,238.14 |
| Transmission | | 85.20 |
| System Loss | | 352.28 |
| Distribution | | 1,314.90 |
| Others | | 141.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,136.87 |
| Environmental Charge | 0.0025/kWh | 18.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,411.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 903.09 |
| Sub-Total | | 8,049.61 |
| CURRENT BILL - APRIL 2016 | | 67,749.26 |
| TOTAL AMOUNT DUE | | 67,749.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 52,557.52

Your monthly electricity consumption chart

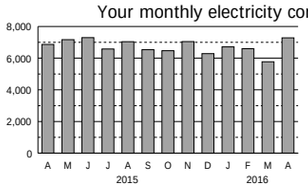


Avg Monthly Usage : 6,743.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 67,749.26 | | |
| Less : VAT | 4,132.25 | | |
| Amount Net of VAT | 63,617.01 | | |
| Less: BIR 2306 | 1,762.69 | | |
| BIR 2307 | 1,202.95 | VATable Sales | 63,617.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 60,651.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,132.25 | VAT Amount | 4,132.25 |
| TOTAL AMOUNT DUE | 64,783.62 | TOTAL SALES | 67,749.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/889200/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512964522767

GREAT EASTERN COM

Premise Address : NEW 137 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-749-3 | 5127810000-6 | 05/13/2016 | APRIL/2016 | 67,749.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51278100006*

BC21/119.0/889200/0/10/04-30-2016/19

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394947648638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669415

*39429100009*

Date : 04-30-2016

BC21/119.0/889300/0413470/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942910000-9

Collection Ref. Code : 1839-94-077-8

Customer Information----------

Name : CEBU SOUTHERN HARDWARE/VICTORIA NGO LI

Premise Address : CEBU CITY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468EGS6 | Pole No | : | 0413470 |
| Serial No | : | 17992190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 85399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84747 |
| No of Days | : | 31 | Diff Rdg | : | 652 |
| Avg kWh/day | : | 21.03 | Registered | : | 652 |
| Conn Load | : | 13970 | Billed kWh | : | 652 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,389.49 |
| Transmission Charge | 0.6184/kWh | 403.20 |
| System Loss Charge | 0.8358/kWh | 544.94 |
| Sub-Total | | 4,337.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,141.39 |
| Supply Charge | 0.4118/kWh | 268.49 |
| Metering Charge | 0.6989/kWh | 455.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,870.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.63 |
| Government Charges | | |
| Franchise Tax - Local | | 47.08 |
| Value Added Tax | | |
| Generation | | 200.36 |
| Transmission | | 8.99 |
| System Loss | | 29.98 |
| Distribution | | 224.47 |
| Others | | 14.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.78 |
| Environmental Charge | 0.0025/kWh | 1.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.85 |
| Sub-Total | | 835.51 |
| CURRENT BILL - APRIL 2016 | | 7,113.33 |
| TOTAL AMOUNT DUE | | 7,113.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,251.46

Your monthly electricity consumption chart

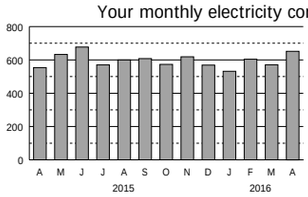


Avg Monthly Usage : 597.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,113.33 | | |
| Less : VAT | 477.81 | | |
| Amount Net of VAT | 6,635.52 | | |
| Less: BIR 2306 | 203.40 | | |
| BIR 2307 | 126.50 | VATable Sales | 6,635.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,305.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 477.81 | VAT Amount | 477.81 |
| TOTAL AMOUNT DUE | 6,783.43 | TOTAL SALES | 7,113.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/889300/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394947648638

CEBU SOUTHERN HARDWARE/VICTORIA NGO LIM

Premise Address : CEBU CITY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-94-077-8 | 3942910000-9 | 05/13/2016 | APRIL/2016 | 7,113.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39429100009*

BC21/119.0/889300/0/10/04-30-2016/19

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305677940481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659965

*30500200008*

Date : 04-30-2016

BC21/119.0/889400/0413414/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050020000-8

Collection Ref. Code : 1841-81-359-1

Customer Information----------

Name : KAKENG INTERNATIONAL TRADING CO. LTD

Premise Address : GAISANO BARGAIN HOUSE, PLARIDEL ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010668 | Pole No | : | 0413414 |
| Serial No | : | 83347139 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58145 |
| No of Days | : | 31 | Diff Rdg | : | 3771 |
| Avg kWh/day | : | 121.65 | Registered | : | 3771 |
| Conn Load | : | 14790 | Billed kWh | : | 3771 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,603.92 |
| Transmission Charge | 0.6184/kWh | 2,331.99 |
| System Loss Charge | 0.8358/kWh | 3,151.80 |
| Sub-Total | | 25,087.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,601.51 |
| Supply Charge | 0.4118/kWh | 1,552.90 |
| Metering Charge | 0.6989/kWh | 2,635.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,794.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 402.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Sub-Total | | 402.72 |
| Government Charges | | |
| Franchise Tax - Local | | 272.14 |
| Value Added Tax | | |
| Generation | | 1,158.86 |
| Transmission | | 51.99 |
| System Loss | | 173.48 |
| Distribution | | 1,295.40 |
| Others | | 80.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 588.66 |
| Environmental Charge | 0.0025/kWh | 9.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 730.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 467.60 |
| Sub-Total | | 4,829.36 |
| CURRENT BILL - APRIL 2016 | | 41,114.75 |
| TOTAL AMOUNT DUE | | 41,114.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 32,480.87

Your monthly electricity consumption chart

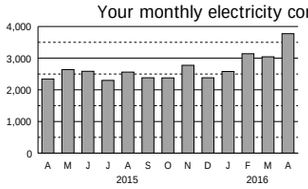


Avg Monthly Usage : 2,682.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 41,114.75 | | |
| Less : VAT | 2,760.71 | | |
| Amount Net of VAT | 38,354.04 | | |
| Less: BIR 2306 | 1,175.18 | | |
| BIR 2307 | 731.15 | VATable Sales | 38,354.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 36,447.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,760.71 | VAT Amount | 2,760.71 |
| TOTAL AMOUNT DUE | 39,208.42 | TOTAL SALES | 41,114.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/889400/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305677940481

KAKENG INTERNATIONAL TRADING CO. LTD

Premise Address : GAISANO BARGAIN HOUSE, PLARIDEL ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-81-359-1 | 3050020000-8 | 05/13/2016 | APRIL/2016 | 41,114.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30500200008*

BC21/119.0/889400/0/10/04-30-2016/19

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091584140540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667981

*09178100005*

Date : 04-30-2016

BC21/119.0/889500/0413393/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917810000-5

Collection Ref. Code : 1807-43-491-5

Customer Information----------

Name : CINDERELLA SHOE TOWN

Premise Address : PLARIDEL ST BSDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085998 | Pole No | : | 0413393 |
| Serial No | : | 14865277 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84803 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79345 |
| No of Days | : | 31 | Diff Rdg | : | 5458 |
| Avg kWh/day | : | 176.07 | Registered | : | 5458 |
| Conn Load | : | 18650 | Billed kWh | : | 5458 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 28,373.96 |
| Transmission Charge | 0.5247/kWh | 2,863.81 |
| System Loss Charge | 0.8686/kWh | 4,740.82 |
| Sub-Total | | 35,978.59 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 7,473.09 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 8,458.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 582.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.51 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 33.29 |
| Sub-Total | | 549.59 |
| Government Charges | | |
| Franchise Tax - Local | | 337.40 |
| Value Added Tax | | |
| Generation | | 1,677.30 |
| Transmission | | 63.85 |
| System Loss | | 264.01 |
| Distribution | | 1,015.05 |
| Others | | 106.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 852.00 |
| Environmental Charge | 0.0025/kWh | 13.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,057.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 676.79 |
| Sub-Total | | 6,064.25 |
| CURRENT BILL - APRIL 2016 | | 51,051.14 |
| TOTAL AMOUNT DUE | | 51,051.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 46,856.18

Your monthly electricity consumption chart

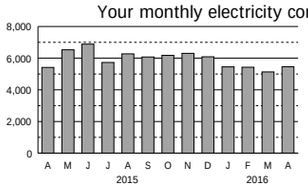


Avg Monthly Usage : 5,919.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 51,051.14 | | |
| Less : VAT | 3,126.65 | | |
| Amount Net of VAT | 47,924.49 | | |
| Less: BIR 2306 | 1,333.44 | | |
| BIR 2307 | 906.49 | VATable Sales | 47,924.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 45,684.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,126.65 | VAT Amount | 3,126.65 |
| TOTAL AMOUNT DUE | 48,811.21 | TOTAL SALES | 51,051.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/889500/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091584140540

CINDERELLA SHOE TOWN

Premise Address : PLARIDEL ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-491-5 | 0917810000-5 | 05/13/2016 | APRIL/2016 | 51,051.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09178100005* BC21/119.0/889500/0/10/04-30-2016/19 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902267246281
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658337

*90278100004*

Date : 04-30-2016

BC21/119.0/889600/1024635/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027810000-4

Collection Ref. Code : 1807-43-623-3

Customer Information----------

Name : CHEKITO BAZAR

Premise Address : MAGALLANES COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517008 RGS6 | Pole No | : | 1024635 |
| Serial No | : | 74584439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49154 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47359 |
| No of Days | : | 31 | Diff Rdg | : | 1795 |
| Avg kWh/day | : | 57.90 | Registered | : | 1795 |
| Conn Load | : | 14860 | Billed kWh | : | 1795 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,331.49 |
| Transmission Charge | 0.6184/kWh | 1,110.03 |
| System Loss Charge | 0.8358/kWh | 1,500.26 |
| Sub-Total | | 11,941.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,142.33 |
| Supply Charge | 0.4118/kWh | 739.18 |
| Metering Charge | 0.6989/kWh | 1,254.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,141.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 191.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 191.70 |
| Government Charges | | |
| Franchise Tax - Local | | 129.56 |
| Value Added Tax | | |
| Generation | | 551.62 |
| Transmission | | 24.75 |
| System Loss | | 82.56 |
| Distribution | | 616.92 |
| Others | | 38.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 280.20 |
| Environmental Charge | 0.0025/kWh | 4.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 347.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 222.58 |
| Sub-Total | | 2,299.10 |
| CURRENT BILL - APRIL 2016 | | 19,573.62 |
| TOTAL AMOUNT DUE | | 19,573.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 16,174.50

Your monthly electricity consumption chart

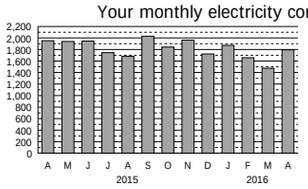


Avg Monthly Usage : 1,817.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,573.62 | | |
| Less : VAT | 1,314.40 | | |
| Amount Net of VAT | 18,259.22 | | |
| Less: BIR 2306 | 559.51 | | |
| BIR 2307 | 348.08 | VATable Sales | 18,259.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,351.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,314.40 | VAT Amount | 1,314.40 |
| TOTAL AMOUNT DUE | 18,666.03 | TOTAL SALES | 19,573.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/889600/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902267246281

CHEKITO BAZAR
Premise Address : MAGALLANES COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-623-3 | 9027810000-4 | 05/13/2016 | APRIL/2016 | 19,573.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90278100004*

BC21/119.0/889600/0/10/04-30-2016/19

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812413923405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663426

*81268100005*

Date : 04-30-2016

BC21/119.0/889700/0385110/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126810000-5

Collection Ref. Code : 1807-42-338-7

Customer Information----------

Name : VISAYAN EDUC SUPPLY

Premise Address : MAGALLANES ST.,NR. FILOMELA BLDG.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047590 | Pole No | : | 0385110 |
| Serial No | : | 14862768 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61117 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57420 |
| No of Days | : | 31 | Diff Rdg | : | 3697 |
| Avg kWh/day | : | 119.26 | Registered | : | 3697 |
| Conn Load | : | 31900 | Billed kWh | : | 3697 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,219.22 |
| Transmission Charge | 0.6184/kWh | 2,286.22 |
| System Loss Charge | 0.8358/kWh | 3,089.95 |
| Sub-Total | | 24,595.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,471.97 |
| Supply Charge | 0.4118/kWh | 1,522.42 |
| Metering Charge | 0.6989/kWh | 2,583.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,583.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 394.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.34 |
| Sub-Total | | 394.81 |
| Government Charges | | |
| Franchise Tax - Local | | 266.80 |
| Value Added Tax | | |
| Generation | | 1,136.13 |
| Transmission | | 50.98 |
| System Loss | | 170.09 |
| Distribution | | 1,269.99 |
| Others | | 79.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 577.10 |
| Environmental Charge | 0.0025/kWh | 9.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 716.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 458.43 |
| Sub-Total | | 4,734.63 |
| CURRENT BILL - APRIL 2016 | | 40,308.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 40,200.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 31,356.19

Your monthly electricity consumption chart

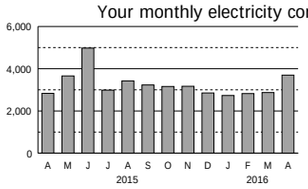


Avg Monthly Usage : 3,262.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 40,308.05 | | |
| Less : VAT | 2,706.58 | | |
| Amount Net of VAT | 37,601.47 | | |
| Less: BIR 2306 | 1,152.13 | | |
| BIR 2307 | 716.80 | VATable Sales | 37,601.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 35,732.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,706.58 | VAT Amount | 2,706.58 |
| TOTAL AMOUNT DUE | 38,439.12 | TOTAL SALES | 40,308.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/889700/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812413923405

VISAYAN EDUC SUPPLY

Premise Address : MAGALLANES ST.,NR. FILOMELA BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-338-7 | 8126810000-5 | 05/13/2016 | APRIL/2016 | 40,200.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81268100005*

BC21/119.0/889700/0/10/04-30-2016/19

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312618079627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663135

*31268100000*

Date : 04-30-2016

BC21/119.0/889800/0385131/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126810000-0

Collection Ref. Code : 1807-42-299-2

Customer Information----------

Name : MAJESTY PHARMACY

Premise Address : MAGALLANES ST JULIANA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3750 EIS6 | Pole No | : | 0385131 |
| Serial No | : | 83297278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69344 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65761 |
| No of Days | : | 31 | Diff Rdg | : | 3583 |
| Avg kWh/day | : | 115.58 | Registered | : | 3583 |
| Conn Load | : | 16640 | Billed kWh | : | 3583 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 18,626.58 |
| Transmission Charge | 0.6184/kWh | 2,215.73 |
| System Loss Charge | 0.8358/kWh | 2,994.67 |
| Sub-Total | | 23,836.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,272.40 |
| Supply Charge | 0.4118/kWh | 1,475.48 |
| Metering Charge | 0.6989/kWh | 2,504.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,257.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 382.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.33 |
| Sub-Total | | 382.64 |
| Government Charges | | |
| Franchise Tax - Local | | 258.57 |
| Value Added Tax | | |
| Generation | | 1,101.10 |
| Transmission | | 49.40 |
| System Loss | | 164.84 |
| Distribution | | 1,230.84 |
| Others | | 76.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 559.30 |
| Environmental Charge | 0.0025/kWh | 8.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 694.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 444.29 |
| Sub-Total | | 4,588.64 |
| CURRENT BILL - APRIL 2016 | | 39,065.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 38,957.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 30,421.19

Your monthly electricity consumption chart

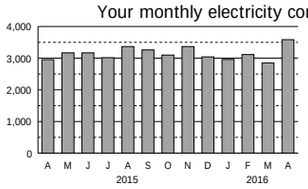


Avg Monthly Usage : 3,149.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 39,065.30 | | |
| Less : VAT | 2,623.13 | | |
| Amount Net of VAT | 36,442.17 | | |
| Less: BIR 2306 | 1,116.61 | | |
| BIR 2307 | 694.70 | VATable Sales | 36,442.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 34,630.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,623.13 | VAT Amount | 2,623.13 |
| TOTAL AMOUNT DUE | 37,253.99 | TOTAL SALES | 39,065.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/889800/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312618079627

MAJESTY PHARMACY

Premise Address : MAGALLANES ST JULIANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-299-2 | 3126810000-0 | 05/13/2016 | APRIL/2016 | 38,957.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31268100000*

BC21/119.0/889800/0/10/04-30-2016/19

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991303989755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670667

*99168100008*

Date : 04-30-2016

BC21/119.0/889900/0423071/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916810000-8

Collection Ref. Code : 1807-42-182-1

Customer Information----------

Name : TING,FELIX A

Premise Address : 265MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 298525SS6 | Pole No | : | 0423071 |
| Serial No | : | 32513470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73881 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73092 |
| No of Days | : | 31 | Diff Rdg | : | 789 |
| Avg kWh/day | : | 25.45 | Registered | : | 789 |
| Conn Load | : | 27468 | Billed kWh | : | 789 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,101.70 |
| Transmission Charge | 0.6184/kWh | 487.92 |
| System Loss Charge | 0.8358/kWh | 659.45 |
| Sub-Total | | 5,249.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,381.22 |
| Supply Charge | 0.4118/kWh | 324.91 |
| Metering Charge | 0.6989/kWh | 551.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,262.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 84.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,579.50 | 131.59 |
| Sub-Total | | 215.85 |
| Government Charges | | |
| Franchise Tax - Local | | 57.96 |
| Value Added Tax | | |
| Generation | | 242.47 |
| Transmission | | 10.88 |
| System Loss | | 36.29 |
| Distribution | | 271.51 |
| Others | | 32.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 123.16 |
| Environmental Charge | 0.0025/kWh | 1.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 152.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 97.84 |
| Sub-Total | | 1,027.85 |
| CURRENT BILL - APRIL 2016 | | 8,755.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,647.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 6,579.70

Your monthly electricity consumption chart

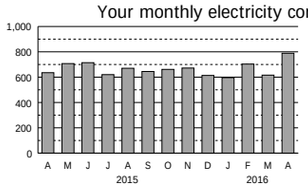


Avg Monthly Usage : 664.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,755.33 | | |
| Less : VAT | 594.01 | | |
| Amount Net of VAT | 8,161.32 | | |
| Less: BIR 2306 | 252.72 | | |
| BIR 2307 | 155.71 | VATable Sales | 8,161.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,752.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 594.01 | VAT Amount | 594.01 |
| TOTAL AMOUNT DUE | 8,346.90 | TOTAL SALES | 8,755.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/889900/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991303989755

TING,FELIX A

Premise Address : 265MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-182-1 | 9916810000-8 | 05/13/2016 | APRIL/2016 | 8,647.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99168100008*

BC21/119.0/889900/0/10/04-30-2016/19

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781586024445

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664206

*78168100002*

Date : 04-30-2016

BC21/119.0/890100/0412142/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816810000-2

Collection Ref. Code : 1807-42-074-4

Customer Information----------

Name : CALTEX PHILS INC

Premise Address : MAGALLANES CORNER CLIMACO STS,C/O LILIA MERIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419251GS6 | Pole No | : | 0412142 |
| Serial No | : | 62490580 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50514 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48394 |
| No of Days | : | 31 | Diff Rdg | : | 2120 |
| Avg kWh/day | : | 68.39 | Registered | : | 2120 |
| Conn Load | : | 10496 | Billed kWh | : | 2120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,021.03 |
| Transmission Charge | 0.6184/kWh | 1,311.01 |
| System Loss Charge | 0.8358/kWh | 1,771.90 |
| Sub-Total | | 14,103.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,711.27 |
| Supply Charge | 0.4118/kWh | 873.02 |
| Metering Charge | 0.6989/kWh | 1,481.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,070.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 226.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 226.40 |
| Government Charges | | |
| Franchise Tax - Local | | 153.01 |
| Value Added Tax | | |
| Generation | | 651.50 |
| Transmission | | 29.23 |
| System Loss | | 97.52 |
| Distribution | | 728.52 |
| Others | | 45.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 330.93 |
| Environmental Charge | 0.0025/kWh | 5.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 410.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 262.88 |
| Sub-Total | | 2,715.28 |
| CURRENT BILL - APRIL 2016 | | 23,116.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 23,008.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 19,855.79

Your monthly electricity consumption chart

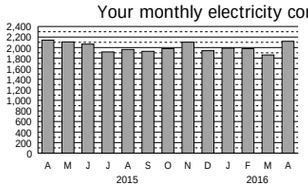


Avg Monthly Usage : 2,007.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,116.58 | | |
| Less : VAT | 1,552.30 | | |
| Amount Net of VAT | 21,564.28 | | |
| Less: BIR 2306 | 660.79 | | |
| BIR 2307 | 411.09 | VATable Sales | 21,564.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,492.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,552.30 | VAT Amount | 1,552.30 |
| TOTAL AMOUNT DUE | 22,044.70 | TOTAL SALES | 23,116.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/890100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781586024445

CALTEX PHILS INC

Premise Address : MAGALLANES CORNER CLIMACO STS,C/O LILIA MERIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-074-4 | 7816810000-2 | 05/13/2016 | APRIL/2016 | 23,008.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78168100002*

BC21/119.0/890100/0/10/04-30-2016/19

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889933701645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669225

*88949100007*

Date : 04-30-2016

BC21/119.0/890200/0421696/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894910000-7

Collection Ref. Code : 1835-54-500-9

Customer Information----------

Name : METRO BANK & TRUST COMPANY

Premise Address : MAGALLANES ST

TIN : 000-477-863-068

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1604 EGS6 | Pole No | : | 0421696 |
| Serial No | : | 13860792 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66407 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63111 |
| No of Days | : | 31 | Diff Rdg | : | 3296 |
| Avg kWh/day | : | 106.32 | Registered | : | 3296 |
| Conn Load | : | 33570 | Billed kWh | : | 3296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,134.59 |
| Transmission Charge | 0.5247/kWh | 1,729.41 |
| System Loss Charge | 0.8686/kWh | 2,862.91 |
| Sub-Total | | 21,726.91 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 4,512.88 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 5,498.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 351.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.31 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 20.11 |
| Sub-Total | | 331.88 |
| Government Charges | | |
| Franchise Tax - Local | | 206.68 |
| Value Added Tax | | |
| Generation | | 1,012.89 |
| Transmission | | 38.56 |
| System Loss | | 159.44 |
| Distribution | | 659.82 |
| Others | | 64.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 514.50 |
| Environmental Charge | 0.0025/kWh | 8.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 638.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 408.70 |
| Sub-Total | | 3,712.22 |
| CURRENT BILL - APRIL 2016 | | 31,269.51 |
| TOTAL AMOUNT DUE | | 31,269.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 419.97

Your monthly electricity consumption chart

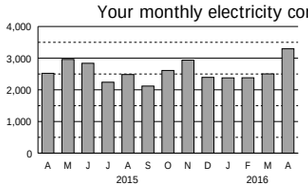


Avg Monthly Usage : 2,589.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 31,269.51 | | |
| Less : VAT | 1,935.34 | | |
| Amount Net of VAT | 29,334.17 | | |
| Less: BIR 2306 | 824.91 | | |
| BIR 2307 | 555.28 | VATable Sales | 29,334.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,953.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,935.34 | VAT Amount | 1,935.34 |
| TOTAL AMOUNT DUE | 29,889.32 | TOTAL SALES | 31,269.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/890200/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889933701645

METRO BANK & TRUST COMPANY

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-54-500-9 | 8894910000-7 | 05/13/2016 | APRIL/2016 | 31,269.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88949100007*

BC21/119.0/890200/0/10/04-30-2016/19

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642734811487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662119

*64268100001*

Date : 04-30-2016

BC21/119.0/890300/0385131/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426810000-1

Collection Ref. Code : 1807-42-824-9

Customer Information----------

Name : CEBU BAZAR

Premise Address : #162-4-166 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086088 | Pole No | : | 0385131 |
| Serial No | : | 14755706 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25575 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21063 |
| No of Days | : | 31 | Diff Rdg | : | 4512 |
| Avg kWh/day | : | 145.55 | Registered | : | 4512 |
| Conn Load | : | 49236 | Billed kWh | : | 4512 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 23,456.08 |
| Transmission Charge | 0.5247/kWh | 2,367.45 |
| System Loss Charge | 0.8686/kWh | 3,919.12 |
| Sub-Total | | 29,742.65 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 6,177.83 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 7,163.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 481.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.42 |
| Surcharge | 0.02 of 34,402.50 | 688.05 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 27.52 |
| Sub-Total | | 1,142.38 |
| Government Charges | | |
| Franchise Tax - Local | | 285.36 |
| Value Added Tax | | |
| Generation | | 1,386.59 |
| Transmission | | 52.79 |
| System Loss | | 218.24 |
| Distribution | | 859.61 |
| Others | | 171.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 704.33 |
| Environmental Charge | 0.0025/kWh | 11.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 874.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 559.49 |
| Sub-Total | | 5,123.45 |
| CURRENT BILL - APRIL 2016 | | 43,171.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 43,064.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 34,402.39

Your monthly electricity consumption chart

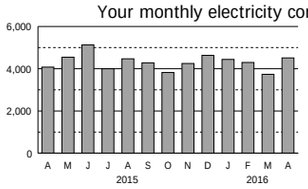


Avg Monthly Usage : 4,321.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 43,171.93 | | |
| Less : VAT | 2,688.56 | | |
| Amount Net of VAT | 40,483.37 | | |
| Less: BIR 2306 | 1,145.57 | | |
| BIR 2307 | 766.68 | VATable Sales | 40,483.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 38,571.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,688.56 | VAT Amount | 2,688.56 |
| TOTAL AMOUNT DUE | 41,259.68 | TOTAL SALES | 43,171.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/890300/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642734811487

CEBU BAZAR

Premise Address : #162-4-166 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-824-9 | 6426810000-1 | 05/13/2016 | APRIL/2016 | 43,064.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64268100001*

BC21/119.0/890300/0/10/04-30-2016/19

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180459745310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664370

*18040200000*

Date : 04-30-2016

BC21/119.0/890400/1394393/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804020000-0

Collection Ref. Code : 1843-40-404-4

Customer Information----------

Name : CHU HOCK TRADING CO. INC.

Premise Address : MAGALLANES ST.,CEBU CITY

TIN : 000-312-396-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3479 EIS6 | Pole No | : | 1394393 |
| Serial No | : | 83295793 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 94482 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 91242 |
| No of Days | : | 31 | Diff Rdg | : | 3240 |
| Avg kWh/day | : | 104.52 | Registered | : | 3240 |
| Conn Load | : | 19500 | Billed kWh | : | 3240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,843.46 |
| Transmission Charge | 0.6184/kWh | 2,003.62 |
| System Loss Charge | 0.8358/kWh | 2,707.99 |
| Sub-Total | | 21,555.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,671.94 |
| Supply Charge | 0.4118/kWh | 1,334.23 |
| Metering Charge | 0.6989/kWh | 2,264.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,275.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 345.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.30 |
| Sub-Total | | 346.01 |
| Government Charges | | |
| Franchise Tax - Local | | 233.82 |
| Value Added Tax | | |
| Generation | | 995.70 |
| Transmission | | 44.67 |
| System Loss | | 149.04 |
| Distribution | | 1,113.07 |
| Others | | 69.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 505.76 |
| Environmental Charge | 0.0025/kWh | 8.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 627.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 401.76 |
| Sub-Total | | 4,149.41 |
| CURRENT BILL - APRIL 2016 | | 35,326.10 |
| TOTAL AMOUNT DUE | | 35,325.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 510.22

Your monthly electricity consumption chart

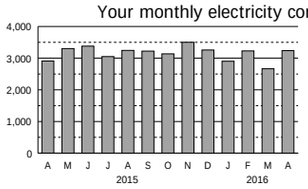


Avg Monthly Usage : 3,156.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 35,326.10 | | |
| Less : VAT | 2,372.06 | | |
| Amount Net of VAT | 32,954.04 | | |
| Less: BIR 2306 | 1,009.72 | | |
| BIR 2307 | 628.21 | VATable Sales | 32,954.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 31,316.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,372.06 | VAT Amount | 2,372.06 |
| TOTAL AMOUNT DUE | 33,688.17 | TOTAL SALES | 35,326.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/890400/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180459745310

CHU HOCK TRADING CO. INC.

Premise Address : MAGALLANES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-40-404-4 | 1804020000-0 | 05/13/2016 | APRIL/2016 | 35,325.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18040200000*

BC21/119.0/890400/0/10/04-30-2016/19

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802160793553

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658286

*80278100005*

Date : 04-30-2016

BC21/119.0/890500/0336571/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027810000-5

Collection Ref. Code : 1807-43-620-9

Customer Information----------

Name : B BENEDICTO & SONS CO

Premise Address : COR PLARIDEL & MAGALLANS

TIN : 000-310-804-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1000631 | Pole No | : | 0336571 |
| Serial No | : | 21154345 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 85970 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82259 |
| No of Days | : | 31 | Diff Rdg | : | 3711 |
| Avg kWh/day | : | 119.71 | Registered | : | 3711 |
| Conn Load | : | 47372 | Billed kWh | : | 3711 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,292.00 |
| Transmission Charge | 0.5247/kWh | 1,947.16 |
| System Loss Charge | 0.8686/kWh | 3,223.37 |
| Sub-Total | | 24,462.53 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 5,081.10 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 6,066.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 395.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 22.64 |
| Sub-Total | | 373.67 |
| Government Charges | | |
| Franchise Tax - Local | | 231.77 |
| Value Added Tax | | |
| Generation | | 1,140.42 |
| Transmission | | 43.42 |
| System Loss | | 179.49 |
| Distribution | | 728.01 |
| Others | | 72.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 579.29 |
| Environmental Charge | 0.0025/kWh | 9.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 719.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 460.16 |
| Sub-Total | | 4,163.68 |
| CURRENT BILL - APRIL 2016 | | 35,066.60 |
| TOTAL AMOUNT DUE | | 35,066.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 26,856.69

Your monthly electricity consumption chart

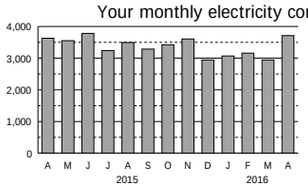


Avg Monthly Usage : 3,372.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 35,066.60 | | |
| Less : VAT | 2,163.99 | | |
| Amount Net of VAT | 32,902.61 | | |
| Less: BIR 2306 | 922.53 | | |
| BIR 2307 | 622.69 | VATable Sales | 32,902.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 31,357.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,163.99 | VAT Amount | 2,163.99 |
| TOTAL AMOUNT DUE | 33,521.38 | TOTAL SALES | 35,066.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/890500/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802160793553

B BENEDICTO & SONS CO

Premise Address : COR PLARIDEL & MAGALLANS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-620-9 | 8027810000-5 | 05/13/2016 | APRIL/2016 | 35,066.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80278100005*

BC21/119.0/890500/0/10/04-30-2016/19

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675844961831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661676

*67510200008*

Date : 04-30-2016

BC21/119.0/890600/1024635/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751020000-8

Collection Ref. Code : 1821-26-563-7

Customer Information----------

Name : CEBU OVERSEA HARDWARE

Premise Address : PLARIDEL ST

TIN : 000-177-760-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1176 EGS6 | Pole No | : | 1024635 |
| Serial No | : | 09853471 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63315 |
| No of Days | : | 31 | Diff Rdg | : | 8741 |
| Avg kWh/day | : | 281.97 | Registered | : | 8741 |
| Conn Load | : | 38046 | Billed kWh | : | 8741 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 45,440.96 |
| Transmission Charge | 0.5247/kWh | 4,586.40 |
| System Loss Charge | 0.8686/kWh | 7,592.43 |
| Sub-Total | | 57,619.79 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 11,968.18 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 12,953.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 932.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.81 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 53.32 |
| Sub-Total | | 880.15 |
| Government Charges | | |
| Franchise Tax - Local | | 535.90 |
| Value Added Tax | | |
| Generation | | 2,686.21 |
| Transmission | | 102.26 |
| System Loss | | 422.80 |
| Distribution | | 1,554.46 |
| Others | | 169.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,364.47 |
| Environmental Charge | 0.0025/kWh | 21.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,694.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,083.88 |
| Sub-Total | | 9,635.77 |
| CURRENT BILL - APRIL 2016 | | 81,089.51 |
| TOTAL AMOUNT DUE | | 81,089.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 61,002.53

Your monthly electricity consumption chart

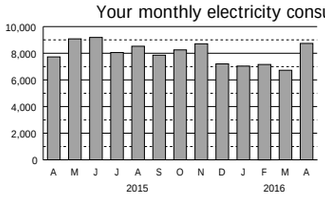


Avg Monthly Usage : 8,019.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 81,089.51 | | |
| Less : VAT | 4,935.66 | | |
| Amount Net of VAT | 76,153.85 | | |
| Less: BIR 2306 | 2,105.62 | | |
| BIR 2307 | 1,439.79 | VATable Sales | 76,153.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 72,608.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,935.66 | VAT Amount | 4,935.66 |
| TOTAL AMOUNT DUE | 77,544.10 | TOTAL SALES | 81,089.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/890600/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675844961831

CEBU OVERSEA HARDWARE

Premise Address : PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-26-563-7 | 6751020000-8 | 05/13/2016 | APRIL/2016 | 81,089.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67510200008*

BC21/119.0/890600/0/10/04-30-2016/19

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966682060170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673430

*96629100007*

Date : 04-30-2016

BC21/119.0/890700/0404224/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662910000-7

Collection Ref. Code : 1833-67-221-6

Customer Information----------

Name : SIMON ENTERPRISES INC

Premise Address : 3RD FLOOR SIMON BLDG,PLARIDEL

TIN : 000-070-744-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015020 | Pole No | : | 0404224 |
| Serial No | : | 121757679 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16100 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10434 |
| No of Days | : | 31 | Diff Rdg | : | 5666 |
| Avg kWh/day | : | 182.77 | Registered | : | 5666 |
| Conn Load | : | 12980 | Billed kWh | : | 5666 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 29,455.27 |
| Transmission Charge | 0.6184/kWh | 3,503.85 |
| System Loss Charge | 0.8358/kWh | 4,735.64 |
| Sub-Total | | 37,694.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 9,918.90 |
| Supply Charge | 0.4118/kWh | 2,333.26 |
| Metering Charge | 0.6989/kWh | 3,959.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16,217.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 604.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.53 |
| Sub-Total | | 605.09 |
| Government Charges | | |
| Franchise Tax - Local | | 408.87 |
| Value Added Tax | | |
| Generation | | 1,741.25 |
| Transmission | | 78.13 |
| System Loss | | 260.65 |
| Distribution | | 1,946.06 |
| Others | | 121.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 884.46 |
| Environmental Charge | 0.0025/kWh | 14.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,098.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 702.58 |
| Sub-Total | | 7,255.92 |
| CURRENT BILL - APRIL 2016 | | 61,772.90 |
| TOTAL AMOUNT DUE | | 61,771.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 855.47

Your monthly electricity consumption chart

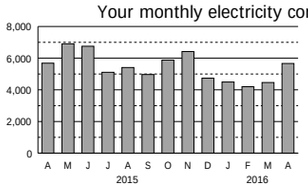


Avg Monthly Usage : 5,437.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 61,772.90 | | |
| Less : VAT | 4,147.77 | | |
| Amount Net of VAT | 57,625.13 | | |
| Less: BIR 2306 | 1,765.62 | | |
| BIR 2307 | 1,098.52 | VATable Sales | 57,625.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 54,760.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,147.77 | VAT Amount | 4,147.77 |
| TOTAL AMOUNT DUE | 58,908.76 | TOTAL SALES | 61,772.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/890700/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966682060170

SIMON ENTERPRISES INC

Premise Address : 3RD FLOOR SIMON BLDG,PLARIDEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-67-221-6 | 9662910000-7 | 05/13/2016 | APRIL/2016 | 61,771.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96629100007*

BC21/119.0/890700/0/10/04-30-2016/19

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780842905890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663890

*7804418131*

Date : 04-30-2016

BC21/119.0/890900/0404210/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804441813-1

Collection Ref. Code : 1853-33-950-4

Customer Information----------

Name : CHUA,ROBBIE DINO UY

Premise Address : 48 PLARIDEL COR. LINCOLN ST.,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1366 EGS6 | Pole No | : | 0404210 |
| Serial No | : | 12857811 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33852 |
| No of Days | : | 31 | Diff Rdg | : | 3231 |
| Avg kWh/day | : | 104.23 | Registered | : | 3231 |
| Conn Load | : | 19000 | Billed kWh | : | 3231 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,796.68 |
| Transmission Charge | 0.5247/kWh | 1,695.31 |
| System Loss Charge | 0.8686/kWh | 2,806.45 |
| Sub-Total | | 21,298.44 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 4,423.89 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 5,409.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 344.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.30 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 19.71 |
| Sub-Total | | 325.34 |
| Government Charges | | |
| Franchise Tax - Local | | 202.75 |
| Value Added Tax | | |
| Generation | | 992.92 |
| Transmission | | 37.80 |
| System Loss | | 156.27 |
| Distribution | | 649.14 |
| Others | | 63.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 504.36 |
| Environmental Charge | 0.0025/kWh | 8.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 626.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 400.64 |
| Sub-Total | | 3,641.50 |
| CURRENT BILL - APRIL 2016 | | 30,674.79 |
| TOTAL AMOUNT DUE | | 30,674.79 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 26,563.13

Your monthly electricity consumption chart

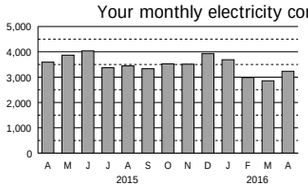


Avg Monthly Usage : 3,490.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 30,674.79 | | |
| Less : VAT | 1,899.50 | | |
| Amount Net of VAT | 28,775.29 | | |
| Less: BIR 2306 | 809.60 | | |
| BIR 2307 | 544.72 | VATable Sales | 28,775.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,420.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,899.50 | VAT Amount | 1,899.50 |
| TOTAL AMOUNT DUE | 29,320.47 | TOTAL SALES | 30,674.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/890900/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780842905890

CHUA,ROBBIE DINO UY

Premise Address : 48 PLARIDEL COR. LINCOLN ST.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-33-950-4 | 7804441813-1 | 05/13/2016 | APRIL/2016 | 30,674.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7804418131*

BC21/119.0/890900/0/10/04-30-2016/19

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082500523066

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*08268100008*

BILLING STATEMENT

1004664486

Date : 04-30-2016

BC21/119.0/891000/0404126/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826810000-8

Collection Ref. Code : 1807-43-185-1

Customer Information----------

Name : GOTHONG,ALBINO OFF

Premise Address : 70 F GONZLES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 291360SS6 | Pole No | : | 0404126 |
| Serial No | : | 26103831 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90528 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89724 |
| No of Days | : | 31 | Diff Rdg | : | 804 |
| Avg kWh/day | : | 25.94 | Registered | : | 804 |
| Conn Load | : | 20970 | Billed kWh | : | 804 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,179.67 |
| Transmission Charge | 0.6184/kWh | 497.19 |
| System Loss Charge | 0.8358/kWh | 671.98 |
| Sub-Total | | 5,348.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,407.48 |
| Supply Charge | 0.4118/kWh | 331.09 |
| Metering Charge | 0.6989/kWh | 561.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,305.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 85.86 |
| Government Charges | | |
| Franchise Tax - Local | | 58.05 |
| Value Added Tax | | |
| Generation | | 247.09 |
| Transmission | | 11.08 |
| System Loss | | 36.99 |
| Distribution | | 276.66 |
| Others | | 17.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 125.51 |
| Environmental Charge | 0.0025/kWh | 2.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 155.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.70 |
| Sub-Total | | 1,030.18 |
| CURRENT BILL - APRIL 2016 | | 8,770.37 |
| TOTAL AMOUNT DUE | | 8,770.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,209.36

Your monthly electricity consumption chart

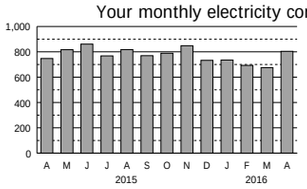


Avg Monthly Usage : 773.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,770.37 | | |
| Less : VAT | 589.09 | | |
| Amount Net of VAT | 8,181.28 | | |
| Less: BIR 2306 | 250.76 | | |
| BIR 2307 | 155.96 | VATable Sales | 8,181.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,774.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 589.09 | VAT Amount | 589.09 |
| TOTAL AMOUNT DUE | 8,363.65 | TOTAL SALES | 8,770.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/891000/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082500523066

GOTHONG,ALBINO OFF
Premise Address : 70 F GONZLES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-185-1 | 0826810000-8 | 05/13/2016 | APRIL/2016 | 8,770.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08268100008*

BC21/119.0/891000/0/10/04-30-2016/19

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480111748015

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663977

*48059100007*

Date : 04-30-2016

BC21/119.0/891100/0404175/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805910000-7

Collection Ref. Code : 1835-64-851-7

Customer Information----------

Name : EAST WEST BANK

Premise Address : MAGALLANES COR F GONZALE,ST CEBU CITY

TIN : 116-003-921-057

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 736EGS6 | Pole No | : | 0404175 |
| Serial No | : | 08750926 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 869 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 97728 |
| No of Days | : | 31 | Diff Rdg | : | -96859 |
| Avg kWh/day | : | 101.32 | Registered | : | 3141 |
| Conn Load | : | 44014 | Billed kWh | : | 3141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,328.80 |
| Transmission Charge | 0.5247/kWh | 1,648.08 |
| System Loss Charge | 0.8686/kWh | 2,728.27 |
| Sub-Total | | 20,705.15 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 4,300.66 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 5,286.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 335.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.29 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 19.16 |
| Sub-Total | | 316.27 |
| Government Charges | | |
| Franchise Tax - Local | | 197.31 |
| Value Added Tax | | |
| Generation | | 965.26 |
| Transmission | | 36.75 |
| System Loss | | 151.93 |
| Distribution | | 634.35 |
| Others | | 61.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 490.31 |
| Environmental Charge | 0.0025/kWh | 7.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 608.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 389.48 |
| Sub-Total | | 3,543.60 |
| CURRENT BILL - APRIL 2016 | | 29,851.30 |
| TOTAL AMOUNT DUE | | 29,850.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 409.00

Your monthly electricity consumption chart

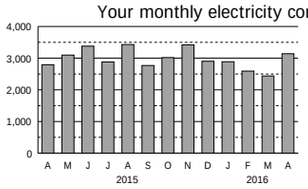


Avg Monthly Usage : 2,980.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29,851.30 | | |
| Less : VAT | 1,849.92 | | |
| Amount Net of VAT | 28,001.38 | | |
| Less: BIR 2306 | 788.45 | | |
| BIR 2307 | 530.10 | VATable Sales | 28,001.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 26,682.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,849.92 | VAT Amount | 1,849.92 |
| TOTAL AMOUNT DUE | 28,532.75 | TOTAL SALES | 29,851.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/891100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480111748015

EAST WEST BANK

Premise Address : MAGALLANES COR F GONZALE,ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-64-851-7 | 4805910000-7 | 05/13/2016 | APRIL/2016 | 29,850.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48059100007*

BC21/119.0/891100/0/10/04-30-2016/19

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935590126005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93513400007*

1004658576

Date : 04-30-2016

BC21/119.0/899100/0348233/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351340000-7

Collection Ref. Code : 1843-86-791-5

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : PASKO SA CARBON,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057599 | Pole No | : | 0348233 |
| Serial No | : | 125281989 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63 |
| Period From | : | 08-27-2015 | Prev Rdg | : | 50 |
| No of Days | : | 244 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.05 | Registered | : | 13 |
| Conn Load | : | 236 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.6184/kWh | 8.04 |
| System Loss Charge | 0.8358/kWh | 10.87 |
| Sub-Total | | 86.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.39 |
| Surcharge | 0.02 of 51.00 | 1.02 |
| Sub-Total | | 2.41 |
| Government Charges | | |
| Franchise Tax - Local | | 0.98 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.18 |
| System Loss | | 0.60 |
| Distribution | | 5.06 |
| Others | | 0.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 17.42 |
| CURRENT BILL - APRIL 2016 | | 148.52 |
| TOTAL AMOUNT DUE | | 149.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 18, 2015 - 49.63

Your monthly electricity consumption chart

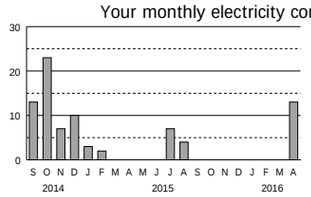


Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 148.52 | | |
| Less : VAT | 10.25 | | |
| Amount Net of VAT | 138.27 | | |
| Less: BIR 2306 | 4.37 | | |
| BIR 2307 | 2.64 | VATable Sales | 138.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 131.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.25 | VAT Amount | 10.25 |
| TOTAL AMOUNT DUE | 141.51 | TOTAL SALES | 148.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/899100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935590126005

CEBU CITY GOVERNMENT

Premise Address : PASKO SA CARBON,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-86-791-5 | 9351340000-7 | 05/13/2016 | APRIL/2016 | 149.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93513400007*

BC21/119.0/899100/0/10/04-30-2016/19

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935638899243

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673583

*93513400007*

Date : 04-30-2016

BC21/119.0/899100/0348233/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351340000-7

Collection Ref. Code : 1843-86-791-5

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : PASKO SA CARBON,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057599 | Pole No | : | 0348233 |
| Serial No | : | 125281989 | Multiplier | : | 1 |
| Period To | : | 09-27-2015 | Pres Rdg | : | 52 |
| Period From | : | 08-27-2015 | Prev Rdg | : | 50 |
| No of Days | : | 30 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 236 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 149.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.2666/kWh | 10.53 |
| Transmission Charge | 0.6202/kWh | 1.24 |
| System Loss Charge | 0.8156/kWh | 1.63 |
| Sub-Total | | 13.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1036/kWh | 0.21 |
| Surcharge | 0.02 of 51.00 | 1.02 |
| Sub-Total | | 1.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.18 |
| Value Added Tax | | |
| Generation | | 0.59 |
| Transmission | | 0.02 |
| System Loss | | 0.08 |
| Distribution | | 1.29 |
| Others | | 0.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 0.08 |
| Sub-Total | | 3.00 |
| CURRENT BILL - SEPTEMBER 2015 | | 28.35 |
| Advance Payment/Credit Adjustments | | - 148.52 |
| TOTAL AMOUNT DUE | | 29.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 18, 2015 - 49.63

Your monthly electricity consumption chart

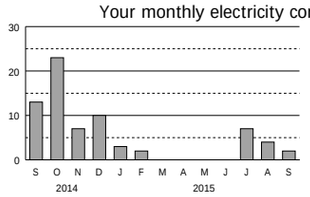


Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28.35 | | |
| Less : VAT | 2.03 | | |
| Amount Net of VAT | 26.32 | | |
| Less: BIR 2306 | 0.85 | | |
| BIR 2307 | 0.49 | VATable Sales | 26.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.03 | VAT Amount | 2.03 |
| TOTAL AMOUNT DUE | 27.01 | TOTAL SALES | 28.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/899100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935638899243

CEBU CITY GOVERNMENT

Premise Address : PASKO SA CARBON,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-86-791-5 | 9351340000-7 | 05/13/2016 | SEPTEMBER/2015 | 29.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93513400007*

BC21/119.0/899100/0/10/04-30-2016/19

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485977147078

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666366

*48500845705*

Date : 04-30-2016

BC21/179.2/800100/0383413/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850084570-5

Collection Ref. Code : 1851-26-746-8

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : DOTC COMPOUND

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053235 | Pole No | : | 0383413 |
| Serial No | : | 121437916 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 8500 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10,627.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 10,621.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 11, 2014 - 5.68

Your monthly electricity consumption chart

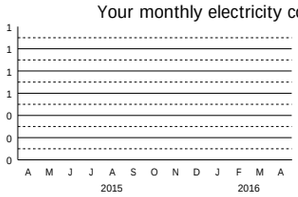


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/800100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485977147078

DIGITEL MOBILE PHILS. INC.
Premise Address : DOTC COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-26-746-8 | 4850084570-5 | 05/13/2016 | APRIL/2016 | - 10,621.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48500845705*

BC21/179.2/800100/0/10/04-30-2016/19

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821607362434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668114

*82122300005*

Date : 04-30-2016

BC21/179.2/800130/0418451/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212230000-5

Collection Ref. Code : 1809-29-053-8

Customer Information----------

Name : CEBU BONDED WAREHOUSING

Premise Address : MADRIGAL COMPOUND,C/O TRANS-ASIA

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029787 | Pole No | : | 0418451 |
| Serial No | : | 43089391 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 39,859.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 39,854.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 17, 2012 - 254.86

Your monthly electricity consumption chart

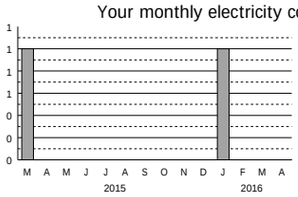


Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/800130/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821607362434

CEBU BONDED WAREHOUSING

Premise Address : MADRIGAL COMPOUND,C/O TRANS-ASIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-29-053-8 | 8212230000-5 | 05/13/2016 | APRIL/2016 | - 39,854.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82122300005*

BC21/179.2/800130/0/10/04-30-2016/19

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550899651121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665796

*55022300002*

Date : 04-30-2016

BC21/179.2/888100/0217814/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502230000-2

Collection Ref. Code : 1809-28-041-9

Customer Information----------

Name : PHIL COAST GUARD

Premise Address : WATERFRONT MOBIL

TIN : 205-964-261-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503383 GS6 | Pole No | : | 0217814 |
| Serial No | : | 84450947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39079 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35066 |
| No of Days | : | 31 | Diff Rdg | : | 4013 |
| Avg kWh/day | : | 129.45 | Registered | : | 4013 |
| Conn Load | : | 11260 | Billed kWh | : | 4013 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,861.98 |
| Transmission Charge | 0.6184/kWh | 2,481.64 |
| System Loss Charge | 0.8358/kWh | 3,354.07 |
| Sub-Total | | 26,697.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,025.16 |
| Supply Charge | 0.4118/kWh | 1,652.55 |
| Metering Charge | 0.6989/kWh | 2,804.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,487.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 428.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.37 |
| Surcharge | 0.02 of 95,687.50 | 1,913.75 |
| Sub-Total | | 2,342.31 |
| Government Charges | | |
| Franchise Tax - Local | | 303.95 |
| Value Added Tax | | |
| Generation | | 1,233.25 |
| Transmission | | 55.33 |
| System Loss | | 184.61 |
| Distribution | | 1,378.49 |
| Others | | 317.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 626.43 |
| Environmental Charge | 0.0025/kWh | 10.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 777.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 497.61 |
| Sub-Total | | 5,384.97 |
| CURRENT BILL - APRIL 2016 | | 45,912.37 |
| TOTAL AMOUNT DUE | | 45,911.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 95,688.49

Your monthly electricity consumption chart

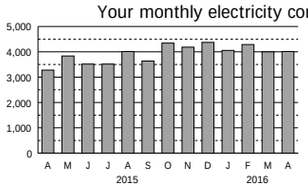


Avg Monthly Usage : 3,927.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 45,912.37 | | |
| Less : VAT | 3,169.23 | | |
| Amount Net of VAT | 42,743.14 | | |
| Less: BIR 2306 | 1,346.99 | | |
| BIR 2307 | 816.63 | VATable Sales | 42,743.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 40,579.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,169.23 | VAT Amount | 3,169.23 |
| TOTAL AMOUNT DUE | 43,748.75 | TOTAL SALES | 45,912.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/888100/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550899651121

PHIL COAST GUARD

Premise Address : WATERFRONT MOBIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-041-9 | 5502230000-2 | 05/13/2016 | APRIL/2016 | 45,911.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55022300002*

BC21/179.2/888100/0/10/04-30-2016/19

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512906868303

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663518

*51262462677*

Date : 04-30-2016

BC21/179.2/888200/0305152/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126246267-7

Collection Ref. Code : 1853-58-413-4

Customer Information----------

Name : DPWH

Premise Address : RES COMPOUND,V. SOTTO ST. PIER 3,TINAGO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561185 GS6 | Pole No | : | 0305152 |
| Serial No | : | 53667440 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51572 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48664 |
| No of Days | : | 31 | Diff Rdg | : | 2908 |
| Avg kWh/day | : | 93.81 | Registered | : | 2908 |
| Conn Load | : | 20500 | Billed kWh | : | 2908 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 42.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,117.53 |
| Transmission Charge | 0.6184/kWh | 1,798.31 |
| System Loss Charge | 0.8358/kWh | 2,430.51 |
| Sub-Total | | 19,346.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,090.74 |
| Supply Charge | 0.4118/kWh | 1,197.51 |
| Metering Charge | 0.6989/kWh | 2,032.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,325.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 310.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.27 |
| Surcharge | 0.02 of 22,986.50 | 459.73 |
| Sub-Total | | 770.28 |
| Government Charges | | |
| Franchise Tax - Local | | 213.32 |
| Value Added Tax | | |
| Generation | | 893.66 |
| Transmission | | 40.10 |
| System Loss | | 133.77 |
| Distribution | | 999.08 |
| Others | | 118.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 453.93 |
| Environmental Charge | 0.0025/kWh | 7.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 563.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 360.59 |
| Sub-Total | | 3,783.32 |
| CURRENT BILL - APRIL 2016 | | 32,225.60 |
| TOTAL AMOUNT DUE | | 32,183.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 22,986.60

Your monthly electricity consumption chart

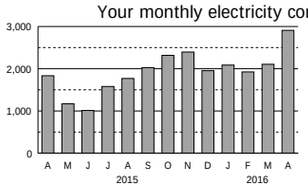


Avg Monthly Usage : 1,928.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 32,225.60 | | |
| Less : VAT | 2,184.64 | | |
| Amount Net of VAT | 30,040.96 | | |
| Less: BIR 2306 | 929.46 | | |
| BIR 2307 | 573.11 | VATable Sales | 30,040.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 28,538.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,184.64 | VAT Amount | 2,184.64 |
| TOTAL AMOUNT DUE | 30,723.03 | TOTAL SALES | 32,225.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/888200/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512906868303

DPWH

Premise Address : RES COMPOUND,V. SOTTO ST. PIER 3,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-58-413-4 | 5126246267-7 | 05/13/2016 | APRIL/2016 | 32,183.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51262462677*

BC21/179.2/888200/0/10/04-30-2016/19

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477001808263

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *4770859321*

BILLING STATEMENT

1004662240

Date : 04-30-2016

BC21/204.0/800000/0419436/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770859432-1

Collection Ref. Code : 1849-55-029-8

Customer Information----------

Name : GLOBE TELECOM, INC.

Premise Address : C. PADILLA CORNER,TOMAS ABELLA STREET,PROPER SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524054 RGS6 | Pole No | : | 0419436 |
| Serial No | : | 81147403 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59919 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54317 |
| No of Days | : | 31 | Diff Rdg | : | 5602 |
| Avg kWh/day | : | 180.71 | Registered | : | 5602 |
| Conn Load | : | 18340 | Billed kWh | : | 5602 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5,760.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 29,122.56 |
| Transmission Charge | 0.6184/kWh | 3,464.28 |
| System Loss Charge | 0.8358/kWh | 4,682.15 |
| Sub-Total | | 37,268.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 9,806.86 |
| Supply Charge | 0.4118/kWh | 2,306.90 |
| Metering Charge | 0.6989/kWh | 3,915.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16,034.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 597.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.52 |
| Surcharge | 0.02 of 52,334.50 | 1,046.69 |
| Sub-Total | | 1,644.94 |
| Government Charges | | |
| Franchise Tax - Local | | 403.80 |
| Value Added Tax | | |
| Generation | | 1,721.56 |
| Transmission | | 77.24 |
| System Loss | | 257.70 |
| Distribution | | 1,924.08 |
| Others | | 112.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 874.47 |
| Environmental Charge | 0.0025/kWh | 14.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,085.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 694.65 |
| Sub-Total | | 7,166.13 |
| CURRENT BILL - APRIL 2016 | | 62,114.06 |
| Advance Payment/Credit Adjustments | | - 1,107.45 |
| TOTAL AMOUNT DUE | | 55,246.07 |

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - APRIL 14, 2016 - 1,041.77

Your monthly electricity consumption chart

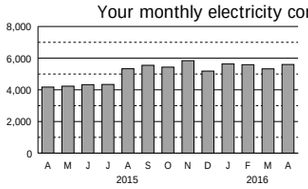


Avg Monthly Usage : 5,120.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 62,114.06 | | |
| Less : VAT | 4,093.53 | | |
| Amount Net of VAT | 58,020.53 | | |
| Less: BIR 2306 | 1,742.60 | | |
| BIR 2307 | 1,084.89 | VATable Sales | 58,020.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 55,193.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,093.53 | VAT Amount | 4,093.53 |
| TOTAL AMOUNT DUE | 59,286.57 | TOTAL SALES | 62,114.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/800000/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477001808263

GLOBE TELECOM, INC.

Premise Address : C. PADILLA CORNER,TOMAS ABELLA STREET,PROPER SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-55-029-8 | 4770859432-1 | 05/13/2016 | APRIL/2016 | 55,246.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4770859321*

BC21/204.0/800000/0/10/04-30-2016/19

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385187730532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665106

*38592200000*

Date : 04-30-2016

BC21/204.0/800010/0440914/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859220000-0

Collection Ref. Code : 1835-89-422-4

Customer Information----------

Name : INNOVE COMMUNICATION CO.INC-HRISLU#57

Premise Address : C PADILLA ST,OPP K OF C

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099205 | Pole No | : | 0440914 |
| Serial No | : | 40070286 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 12000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5.64

Your monthly electricity consumption chart

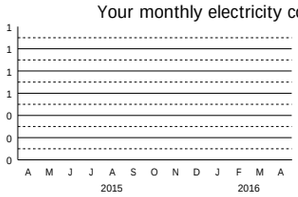


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/800010/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385187730532

INNOVE COMMUNICATION CO.INC-HRISLU#57

Premise Address : C PADILLA ST,OPP K OF C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-89-422-4 | 3859220000-0 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38592200000*

BC21/204.0/800010/0/10/04-30-2016/19

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004051959654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659633

*00463200006*

Date : 04-30-2016

BC21/204.0/800110/0410466/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046320000-6

Collection Ref. Code : 1843-80-917-6

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : JONAS BLDG. C. PADILLA COR. T. ABELLA ST

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 359SGS6 | Pole No | : | 0410466 |
| Serial No | : | 88038649 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31494 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25607 |
| No of Days | : | 31 | Diff Rdg | : | 5887 |
| Avg kWh/day | : | 189.90 | Registered | : | 5887 |
| Conn Load | : | 18450 | Billed kWh | : | 5887 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 30,604.16 |
| Transmission Charge | 0.6184/kWh | 3,640.52 |
| System Loss Charge | 0.8358/kWh | 4,920.35 |
| Sub-Total | | 39,165.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10,305.78 |
| Supply Charge | 0.4118/kWh | 2,424.27 |
| Metering Charge | 0.6989/kWh | 4,114.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16,849.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 628.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.55 |
| Surcharge | 0.02 of 1,114.50 | 22.29 |
| Sub-Total | | 650.98 |
| Government Charges | | |
| Franchise Tax - Local | | 424.99 |
| Value Added Tax | | |
| Generation | | 1,809.15 |
| Transmission | | 81.17 |
| System Loss | | 270.82 |
| Distribution | | 2,021.94 |
| Others | | 129.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 918.96 |
| Environmental Charge | 0.0025/kWh | 14.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,140.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 729.99 |
| Sub-Total | | 7,541.76 |
| CURRENT BILL - APRIL 2016 | | 64,207.24 |
| TOTAL AMOUNT DUE | | 64,207.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,114.69

Your monthly electricity consumption chart

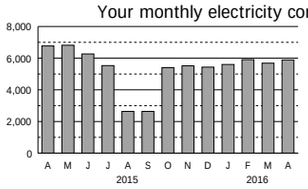


Avg Monthly Usage : 5,391.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 64,207.24 | | |
| Less : VAT | 4,312.20 | | |
| Amount Net of VAT | 59,895.04 | | |
| Less: BIR 2306 | 1,835.59 | | |
| BIR 2307 | 1,141.81 | VATable Sales | 59,895.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 56,917.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,312.20 | VAT Amount | 4,312.20 |
| TOTAL AMOUNT DUE | 61,229.84 | TOTAL SALES | 64,207.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/800110/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004051959654

SMART COMMUNICATIONS INC.

Premise Address : JONAS BLDG. C. PADILLA COR. T. ABELLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-80-917-6 | 0046320000-6 | 05/13/2016 | APRIL/2016 | 64,207.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00463200006*

BC21/204.0/800110/0/10/04-30-2016/19

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020113698730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667177

*02036300008*

Date : 04-30-2016

BC21/208.0/800000/0429485/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203630000-8

Collection Ref. Code : 1837-42-257-5

Customer Information----------

Name : GLOBE TELECOM INC

Premise Address : RCEE BLDG BSDE VECO-CIT,N BACALSO AVE

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099697 | Pole No | : | 0429485 |
| Serial No | : | 40072095 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43649 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39287 |
| No of Days | : | 31 | Diff Rdg | : | 4362 |
| Avg kWh/day | : | 140.71 | Registered | : | 4362 |
| Conn Load | : | 17641 | Billed kWh | : | 4362 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 107.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 22,676.29 |
| Transmission Charge | 0.6184/kWh | 2,697.46 |
| System Loss Charge | 0.8358/kWh | 3,645.76 |
| Sub-Total | | 29,019.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,636.12 |
| Supply Charge | 0.4118/kWh | 1,796.27 |
| Metering Charge | 0.6989/kWh | 3,048.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 12,485.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 465.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.41 |
| Surcharge | 0.02 of 47,977.00 | 959.54 |
| Sub-Total | | 1,425.38 |
| Government Charges | | |
| Franchise Tax - Local | | 314.26 |
| Value Added Tax | | |
| Generation | | 1,340.49 |
| Transmission | | 60.14 |
| System Loss | | 200.65 |
| Distribution | | 1,498.32 |
| Others | | 85.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 680.91 |
| Environmental Charge | 0.0025/kWh | 10.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 845.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 540.89 |
| Sub-Total | | 5,577.21 |
| CURRENT BILL - APRIL 2016 | | 48,508.09 |
| Advance Payment/Credit Adjustments | | - 1,028.98 |
| TOTAL AMOUNT DUE | | 47,371.42 |

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - APRIL 14, 2016 - 862.26

Your monthly electricity consumption chart

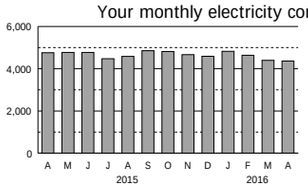


Avg Monthly Usage : 4,654.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 48,508.09 | | |
| Less : VAT | 3,184.88 | | |
| Amount Net of VAT | 45,323.21 | | |
| Less: BIR 2306 | 1,355.80 | | |
| BIR 2307 | 844.32 | VATable Sales | 45,323.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 43,123.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,184.88 | VAT Amount | 3,184.88 |
| TOTAL AMOUNT DUE | 46,307.97 | TOTAL SALES | 48,508.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/800000/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020113698730

GLOBE TELECOM INC

Premise Address : RCEE BLDG BSDE VECO-CIT,N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-257-5 | 0203630000-8 | 05/13/2016 | APRIL/2016 | 47,371.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02036300008* BC21/208.0/800000/0/10/04-30-2016/19 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869689054281
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658883

*86963117956*

Date : 04-30-2016

BC21/217.0/800011/1293323/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696311795-6

Collection Ref. Code : 1855-21-356-7

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : CARLOCK ST. COR. TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094330 | Pole No | : | 1293323 |
| Serial No | : | 40025310 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6892 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6373 |
| No of Days | : | 31 | Diff Rdg | : | 519 |
| Avg kWh/day | : | 16.74 | Registered | : | 519 |
| Conn Load | : | 2500 | Billed kWh | : | 519 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,698.07 |
| Transmission Charge | 0.6184/kWh | 320.95 |
| System Loss Charge | 0.8358/kWh | 433.78 |
| Sub-Total | | 3,452.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 908.56 |
| Supply Charge | 0.4118/kWh | 213.72 |
| Metering Charge | 0.6989/kWh | 362.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,490.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.43 |
| Government Charges | | |
| Franchise Tax - Local | | 37.49 |
| Value Added Tax | | |
| Generation | | 159.50 |
| Transmission | | 7.15 |
| System Loss | | 23.88 |
| Distribution | | 178.80 |
| Others | | 11.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.01 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.36 |
| Sub-Total | | 665.22 |
| CURRENT BILL - APRIL 2016 | | 5,663.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,555.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,192.30

Your monthly electricity consumption chart

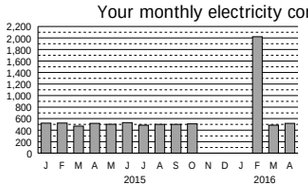


Avg Monthly Usage : 622.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,663.46 | | |
| Less : VAT | 380.48 | | |
| Amount Net of VAT | 5,282.98 | | |
| Less: BIR 2306 | 161.98 | | |
| BIR 2307 | 100.71 | VATable Sales | 5,282.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,020.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 380.48 | VAT Amount | 380.48 |
| TOTAL AMOUNT DUE | 5,400.77 | TOTAL SALES | 5,663.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/800011/0/10/04-30-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869689054281

INNOVE COMMUNICATIONS

Premise Address : CARLOCK ST. COR. TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-21-356-7 | 8696311795-6 | 05/13/2016 | APRIL/2016 | 5,555.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86963117956*

BC21/217.0/800011/0/10/04-30-2016/19

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927284174380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673752

*92721570510*

Date : 04-30-2016

BC18/228.1/2500/0369463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272157051-0

Collection Ref. Code : 1849-79-053-1

Customer Information----------

Name : E. SENO HOLDINGS,INC.

Premise Address : UNIT 4011 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046402 | Pole No | : | 0369463 |
| Serial No | : | 121753555 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 12305 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 11953 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 2100 | Billed kWh | : | 352 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 616.21 |
| Supply Charge | 0.4118/kWh | 144.95 |
| Metering Charge | 0.6989/kWh | 246.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,012.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,656.50 | 153.13 |
| Sub-Total | | 190.72 |
| Government Charges | | |
| Franchise Tax - Local | | 25.95 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 26.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.95 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.65 |
| Sub-Total | | 469.08 |
| CURRENT BILL - APRIL 2016 | | 3,929.56 |
| TOTAL AMOUNT DUE | | 3,929.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 7,657.00

Your monthly electricity consumption chart

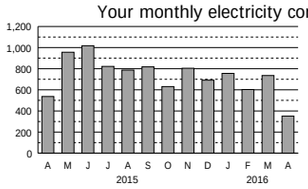


Avg Monthly Usage : 731.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,929.56 | | |
| Less : VAT | 275.43 | | |
| Amount Net of VAT | 3,654.13 | | |
| Less: BIR 2306 | 116.15 | | |
| BIR 2307 | 69.73 | VATable Sales | 3,654.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,468.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.43 | VAT Amount | 275.43 |
| TOTAL AMOUNT DUE | 3,743.68 | TOTAL SALES | 3,929.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/2500/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927284174380

E. SENO HOLDINGS,INC.

Premise Address : UNIT 4011 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-79-053-1 | 9272157051-0 | 05/13/2016 | APRIL/2016 | 3,929.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92721570510*

BC18/228.1/2500/0/10/04-30-2016/23

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295465021938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673742

*29596300003*

Date : 04-30-2016

BC18/228.1/4700/0369414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959630000-3

Collection Ref. Code : 1841-92-278-1

Customer Information----------

Name : E. SENO HOLDINGS INC.

Premise Address : 101 E. SENO BLDG.,BANAWA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118609 | Pole No | : | 0369414 |
| Serial No | : | 40053231 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 53 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 6076 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.6184/kWh | 30.30 |
| System Loss Charge | 0.8358/kWh | 40.95 |
| Sub-Total | | 325.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.23 |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | 5.35 |
| Government Charges | | |
| Franchise Tax - Local | | 3.57 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.67 |
| System Loss | | 2.26 |
| Distribution | | 17.43 |
| Others | | 1.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 63.41 |
| CURRENT BILL - APRIL 2016 | | 539.95 |
| TOTAL AMOUNT DUE | | 539.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5.77

Your monthly electricity consumption chart

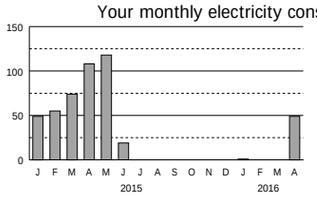


Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 539.95 | | |
| Less : VAT | 36.49 | | |
| Amount Net of VAT | 503.46 | | |
| Less: BIR 2306 | 15.53 | | |
| BIR 2307 | 9.60 | VATable Sales | 503.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.49 | VAT Amount | 36.49 |
| TOTAL AMOUNT DUE | 514.82 | TOTAL SALES | 539.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/4700/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295465021938

E. SENO HOLDINGS INC.

Premise Address : 101 E. SENO BLDG.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-92-278-1 | 2959630000-3 | 05/13/2016 | APRIL/2016 | 539.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29596300003*

BC18/228.1/4700/0/10/04-30-2016/23

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564891799562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673746

*56445300009*

Date : 04-30-2016

BC18/228.1/7700/0369414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644530000-9

Collection Ref. Code : 1843-53-680-3

Customer Information----------

Name : E. SENO HOLDINGS INC.

Premise Address : UNIT 408, E. SENO BLDG., BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398358GS6 | Pole No | : | 0369414 |
| Serial No | : | 64203084 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 10631 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 10567 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 4890 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 550.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5.77

Your monthly electricity consumption chart

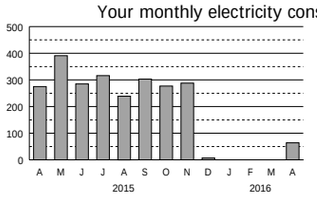


Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/7700/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564891799562

E. SENO HOLDINGS INC.

Premise Address : UNIT 408, E. SENO BLDG., BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-53-680-3 | 5644530000-9 | 05/13/2016 | APRIL/2016 | 550.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56445300009*

BC18/228.1/7700/0/10/04-30-2016/23

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441422042427

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*4419038710*

BILLING STATEMENT

1004673633

Date : 04-30-2016

BC18/228.1/17950/0378275/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419038710-8

Collection Ref. Code : 1859-48-998-2

Customer Information----------

Name : YAP,JOSELITO DY

Premise Address : M2 R. DUTERTE ST.,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028143 | Pole No | : | 0378275 |
| Serial No | : | 121751586 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 7728 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 7509 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 360 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 10.00 | 0.20 |
| Sub-Total | | 23.59 |
| Government Charges | | |
| Franchise Tax - Local | | 15.45 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 4.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 279.85 |
| CURRENT BILL - APRIL 2016 | | 2,339.64 |
| TOTAL AMOUNT DUE | | 2,338.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 11.00

Your monthly electricity consumption chart

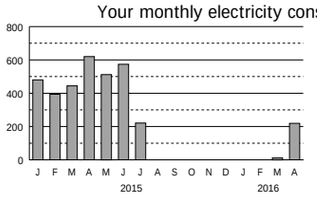


Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,339.64 | | |
| Less : VAT | 160.07 | | |
| Amount Net of VAT | 2,179.57 | | |
| Less: BIR 2306 | 67.55 | | |
| BIR 2307 | 41.50 | VATable Sales | 2,179.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,070.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.07 | VAT Amount | 160.07 |
| TOTAL AMOUNT DUE | 2,230.59 | TOTAL SALES | 2,339.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/17950/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441422042427

YAP,JOSELITO DY
Premise Address : M2 R. DUTERTE ST.,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-48-998-2 | 4419038710-8 | 05/13/2016 | APRIL/2016 | 2,338.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4419038710*

BC18/228.1/17950/0/10/04-30-2016/23

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754255480397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673717

*75465300004*

Date : 04-30-2016

BC18/228.1/21900/0295291/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546530000-4

Collection Ref. Code : 1811-92-173-6

Customer Information----------

Name : KENNEY,LESTER S

Premise Address : BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557964 GS6 | Pole No | : | 0295291 |
| Serial No | : | 23358365 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 58902 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 58132 |
| No of Days | : | 31 | Diff Rdg | : | 770 |
| Avg kWh/day | : | 24.84 | Registered | : | 770 |
| Conn Load | : | 0 | Billed kWh | : | 770 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,002.92 |
| Transmission Charge | 0.3552/kWh | 273.50 |
| System Loss Charge | 0.8598/kWh | 662.05 |
| Sub-Total | | 4,938.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,347.96 |
| Supply Charge | 0.4118/kWh | 317.09 |
| Metering Charge | 0.6989/kWh | 538.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,208.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 82.23 |
| Government Charges | | |
| Franchise Tax - Local | | 54.22 |
| Value Added Tax | | |
| Generation | | 236.63 |
| Transmission | | 6.10 |
| System Loss | | 37.17 |
| Distribution | | 264.98 |
| Others | | 16.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.20 |
| Environmental Charge | 0.0025/kWh | 1.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 149.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 95.48 |
| Sub-Total | | 982.31 |
| CURRENT BILL - APRIL 2016 | | 8,211.21 |
| TOTAL AMOUNT DUE | | 8,210.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 15,465.00

Your monthly electricity consumption chart

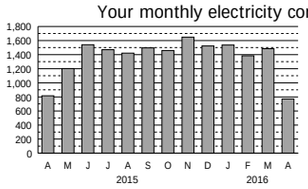


Avg Monthly Usage : 1,365.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,211.21 | | |
| Less : VAT | 561.25 | | |
| Amount Net of VAT | 7,649.96 | | |
| Less: BIR 2306 | 236.88 | | |
| BIR 2307 | 145.66 | VATable Sales | 7,649.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,267.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 561.25 | VAT Amount | 561.25 |
| TOTAL AMOUNT DUE | 7,828.67 | TOTAL SALES | 8,211.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/21900/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754255480397

KENNEY,LESTER S

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-92-173-6 | 7546530000-4 | 05/13/2016 | APRIL/2016 | 8,210.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75465300004*

BC18/228.1/21900/0/10/04-30-2016/23

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309758505957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673644

*30997300006*

Date : 04-30-2016

BC18/228.1/24100/0378996/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099730000-6

Collection Ref. Code : 1837-68-767-6

Customer Information----------

Name : SY,MANOLITO P

Premise Address : DONA CRISTINA BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453491GS6 | Pole No | : | 0378996 |
| Serial No | : | 59949503 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 42527 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 42489 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 1350 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 14.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 197.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 800.00

Your monthly electricity consumption chart

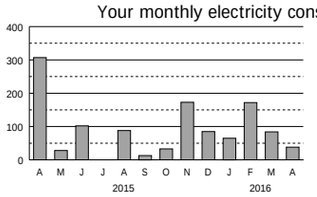


Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/24100/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309758505957

SY,MANOLITO P

Premise Address : DONA CRISTINA BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-68-767-6 | 3099730000-6 | 05/13/2016 | APRIL/2016 | 197.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30997300006*

BC18/228.1/24100/0/10/04-30-2016/23

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067783855052

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *06736300002*

BILLING STATEMENT

1004673615

Date : 04-30-2016

BC18/228.1/25000/0378793/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673630000-2

Collection Ref. Code : 1827-43-971-8

Customer Information----------

Name : GUMAPAC,MARLENE O

Premise Address : DONA CRISTINA VILLAGE,BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037446 | Pole No | : | 0378793 |
| Serial No | : | 126815664 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 10146 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 9979 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 100 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.84 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 3.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 213.54 |
| CURRENT BILL - APRIL 2016 | | 1,785.30 |
| TOTAL AMOUNT DUE | | 1,781.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 4,235.00

Your monthly electricity consumption chart

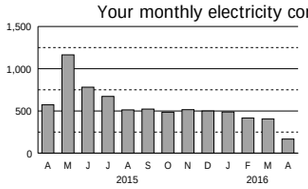


Avg Monthly Usage : 554.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,785.30 | | |
| Less : VAT | 122.20 | | |
| Amount Net of VAT | 1,663.10 | | |
| Less: BIR 2306 | 51.57 | | |
| BIR 2307 | 31.67 | VATable Sales | 1,663.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,579.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.20 | VAT Amount | 122.20 |
| TOTAL AMOUNT DUE | 1,702.06 | TOTAL SALES | 1,785.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/25000/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067783855052

GUMAPAC,MARLENE O

Premise Address : DONA CRISTINA VILLAGE,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-43-971-8 | 0673630000-2 | 05/13/2016 | APRIL/2016 | 1,781.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06736300002*

BC18/228.1/25000/0/10/04-30-2016/23

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855362320181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673736

*85596300005*

Date : 04-30-2016

BC18/228.1/48800/0377836/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559630000-5

Collection Ref. Code : 1841-91-167-4

Customer Information----------

Name : YU,ILDEFONSO H

Premise Address : BENTLY ESTATE SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 234750DS6 | Pole No | : | 0377836 |
| Serial No | : | 12630115 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 80111 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 80099 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 2472 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Sub-Total | | - 111.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.37 |
| CURRENT BILL - APRIL 2016 | | 11.37 |
| TOTAL AMOUNT DUE | | 11.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 13,468.82

Your monthly electricity consumption chart

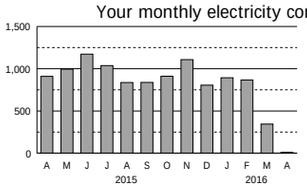


Avg Monthly Usage : 825.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.37 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.77 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.96 | TOTAL SALES | 11.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/48800/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855362320181

YU,ILDEFONSO H

Premise Address : BENTLY ESTATE SUBD.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-91-167-4 | 8559630000-5 | 05/13/2016 | APRIL/2016 | 11.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85596300005*

BC18/228.1/48800/0/10/04-30-2016/23

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567532264456

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673498

*56734671193*

Date : 04-30-2016

BC20/128.2/0/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673467119-3

Collection Ref. Code : 1855-52-476-7

Customer Information----------

Name : IMAI,ANALEN RAMOS

Premise Address : #333 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2755 ETA0 | Pole No | : | 0293832 |
| Serial No | : | 08160084 | Multiplier | : | 40 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 13 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 13 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 62000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 985.62 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 7.39 |
| Value Added Tax | | |
| Distribution | | 118.27 |
| Others | | 0.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 126.55 |
| CURRENT BILL - APRIL 2016 | | 1,112.17 |
| TOTAL AMOUNT DUE | | 1,112.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,112.15

Your monthly electricity consumption chart

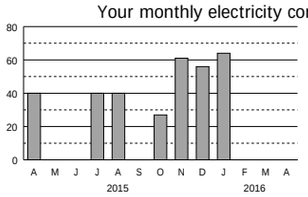


Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,112.17 | | |
| Less : VAT | 119.16 | | |
| Amount Net of VAT | 993.01 | | |
| Less: BIR 2306 | 49.65 | | |
| BIR 2307 | 19.86 | VATable Sales | 993.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 923.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.16 | VAT Amount | 119.16 |
| TOTAL AMOUNT DUE | 1,042.66 | TOTAL SALES | 1,112.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567532264456

IMAI,ANALEN RAMOS

Premise Address : #333 V. RAMA AVE.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-52-476-7 | 5673467119-3 | 05/13/2016 | APRIL/2016 | 1,112.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56734671193*

BC20/128.2/0/0/10/04-30-2016/23

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453399614528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667721

*45311200005*

Date : 04-30-2016

BC21/211.3/3341/0312421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531120000-5

Collection Ref. Code : 1845-21-944-9

Customer Information----------

Name : VELEZ,ROBERT OSCAR M1 C

Premise Address : 178 I.V. SUN VALLEY SUBD., V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378881GS6 | Pole No | : | 0312421 |
| Serial No | : | 2003139748 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20622 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20420 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 930 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.57 |
| Government Charges | | |
| Franchise Tax - Local | | 14.25 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 4.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 258.19 |
| CURRENT BILL - APRIL 2016 | | 2,158.29 |
| TOTAL AMOUNT DUE | | 2,158.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,010.75

Your monthly electricity consumption chart

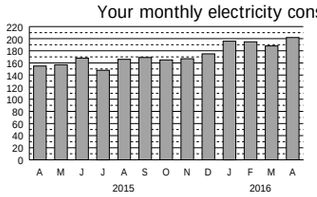


Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,158.29 | | |
| Less : VAT | 147.70 | | |
| Amount Net of VAT | 2,010.59 | | |
| Less: BIR 2306 | 62.33 | | |
| BIR 2307 | 38.29 | VATable Sales | 2,010.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,909.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.70 | VAT Amount | 147.70 |
| TOTAL AMOUNT DUE | 2,057.67 | TOTAL SALES | 2,158.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3341/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453399614528

VELEZ,ROBERT OSCAR M1 C

Premise Address : 178 I.V. SUN VALLEY SUBD., V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-21-944-9 | 4531120000-5 | 05/13/2016 | APRIL/2016 | 2,158.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45311200005*

BC21/211.3/3341/0/10/04-30-2016/23

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553871309466

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667344

*55311200004*

Date : 04-30-2016

BC21/211.3/3341/0312421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531120000-4

Collection Ref. Code : 1845-21-947-3

Customer Information----------

Name : VELEZ,ROBERT OSCAR M2 C

Premise Address : 178 I.V. SUN VALLEY SUBD., V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124339WS6 | Pole No | : | 0312421 |
| Serial No | : | 78656016 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6802 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6770 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 1214 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 179.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 291.06

Your monthly electricity consumption chart

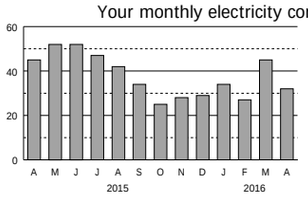


Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3341/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553871309466

VELEZ,ROBERT OSCAR M2 C

Premise Address : 178 I.V. SUN VALLEY SUBD., V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-21-947-3 | 5531120000-4 | 05/13/2016 | APRIL/2016 | 179.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55311200004*

BC21/211.3/3341/0/10/04-30-2016/23

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653162940971

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666955

*65311200003*

Date : 04-30-2016

BC21/211.3/3341/0312421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531120000-3

Collection Ref. Code : 1845-21-950-3

Customer Information----------

Name : VELEZ,ROBERT OSCAR M3 C

Premise Address : 178 I.V. SUN VALLEY SUBD., V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049722 | Pole No | : | 0312421 |
| Serial No | : | 125292332 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 504 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 308.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 302.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 7, 2012 - 5.64

Your monthly electricity consumption chart

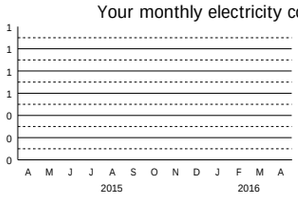


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3341/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653162940971

VELEZ,ROBERT OSCAR M3 C

Premise Address : 178 I.V. SUN VALLEY SUBD., V. RAMA AVE.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-21-950-3 | 6531120000-3 | 05/13/2016 | APRIL/2016 | - 302.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65311200003*

BC21/211.3/3341/0/10/04-30-2016/23

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542617917467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661882

*54220200007*

Date : 04-30-2016

BC21/211.3/3400/0312400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422020000-7

Collection Ref. Code : 1807-56-761-3

Customer Information----------

Name : DIOQUINO,LOPE L

Premise Address : MAHAYAHAY BSDE,SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409717GS6 | Pole No | : | 0312400 |
| Serial No | : | 2004201098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11660 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11569 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 0 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 682.50 | 13.65 |
| Sub-Total | | - 28.80 |
| Government Charges | | |
| Franchise Tax - Local | | 6.15 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 0.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 113.55 |
| CURRENT BILL - APRIL 2016 | | 933.75 |
| TOTAL AMOUNT DUE | | 933.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 683.00

Your monthly electricity consumption chart

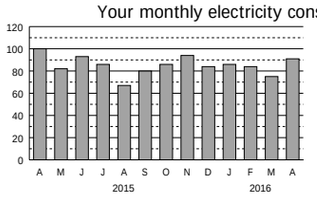


Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 933.75 | | |
| Less : VAT | 64.05 | | |
| Amount Net of VAT | 869.70 | | |
| Less: BIR 2306 | 27.05 | | |
| BIR 2307 | 16.53 | VATable Sales | 869.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 826.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.05 | VAT Amount | 64.05 |
| TOTAL AMOUNT DUE | 890.17 | TOTAL SALES | 933.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3400/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542617917467

DIOQUINO,LOPE L

Premise Address : MAHAYAHAY BSDE,SUN VALLEY V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-56-761-3 | 5422020000-7 | 05/13/2016 | APRIL/2016 | 933.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54220200007*

BC21/211.3/3400/0/10/04-30-2016/23

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721936203539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668343

*72111200001*

Date : 04-30-2016

BC21/211.3/3401/0312400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211120000-1

Collection Ref. Code : 1825-57-221-6

Customer Information----------

Name : CERNA,EDWIN DE LA

Premise Address : SUN VALLEY V RAMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006925 | Pole No | : | 0312400 |
| Serial No | : | 121518817 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7484 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7405 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 972 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Surcharge | 0.02 of 486.00 | 9.72 |
| Sub-Total | | - 100.94 |
| Government Charges | | |
| Franchise Tax - Local | | 4.78 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 92.13 |
| CURRENT BILL - APRIL 2016 | | 728.90 |
| TOTAL AMOUNT DUE | | 724.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 490.00

Your monthly electricity consumption chart

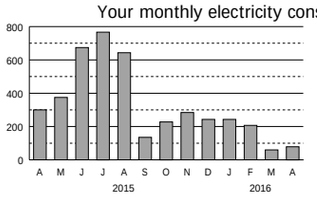


Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 728.90 | | |
| Less : VAT | 49.71 | | |
| Amount Net of VAT | 679.19 | | |
| Less: BIR 2306 | 21.02 | | |
| BIR 2307 | 12.83 | VATable Sales | 679.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 645.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.71 | VAT Amount | 49.71 |
| TOTAL AMOUNT DUE | 695.05 | TOTAL SALES | 728.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3401/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721936203539

CERNA,EDWIN DE LA

Premise Address : SUN VALLEY V RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-57-221-6 | 7211120000-1 | 05/13/2016 | APRIL/2016 | 724.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72111200001* BC21/211.3/3401/0/10/04-30-2016/23 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136404022326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*13670200008*

1004658643

Date : 04-30-2016

BC21/211.3/3851/0346585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367020000-8

Collection Ref. Code : 1843-33-986-2

Customer Information----------

Name : ROLLON,ESPERANZA F

Premise Address : 252 SITIO MAHAYAHAY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135112 | Pole No | : | 0346585 |
| Serial No | : | 40094574 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1146 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 907 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 1774 | Billed kWh | : | 239 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.6184/kWh | 147.80 |
| System Loss Charge | 0.8358/kWh | 199.76 |
| Sub-Total | | 1,590.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 418.39 |
| Supply Charge | 0.4118/kWh | 98.42 |
| Metering Charge | 0.6989/kWh | 167.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 688.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,201.50 | 44.03 |
| Sub-Total | | 69.55 |
| Government Charges | | |
| Franchise Tax - Local | | 17.61 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 3.29 |
| System Loss | | 10.98 |
| Distribution | | 82.66 |
| Others | | 10.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.32 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.64 |
| Sub-Total | | 312.32 |
| CURRENT BILL - APRIL 2016 | | 2,660.75 |
| TOTAL AMOUNT DUE | | 2,660.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,202.00

Your monthly electricity consumption chart

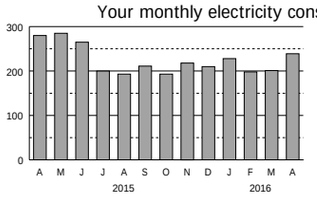


Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,660.75 | | |
| Less : VAT | 180.83 | | |
| Amount Net of VAT | 2,479.92 | | |
| Less: BIR 2306 | 76.92 | | |
| BIR 2307 | 47.32 | VATable Sales | 2,479.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,355.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.83 | VAT Amount | 180.83 |
| TOTAL AMOUNT DUE | 2,536.51 | TOTAL SALES | 2,660.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3851/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136404022326

ROLLON,ESPERANZA F

Premise Address : 252 SITIO MAHAYAHAY,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-33-986-2 | 1367020000-8 | 05/13/2016 | APRIL/2016 | 2,660.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13670200008*

BC21/211.3/3851/0/10/04-30-2016/23

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414590004965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664171

*41422200000*

Date : 04-30-2016

BC21/211.3/3860/0346536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142220000-0

Collection Ref. Code : 1821-83-974-9

Customer Information----------

Name : GABUTIN,GLORIA TM D

Premise Address : A LOPEZ ST, MAHAYAHAY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389624GS6 | Pole No | : | 0346536 |
| Serial No | : | 84003952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22208 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21708 |
| No of Days | : | 31 | Diff Rdg | : | 500 |
| Avg kWh/day | : | 16.13 | Registered | : | 500 |
| Conn Load | : | 140 | Billed kWh | : | 500 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,599.30 |
| Transmission Charge | 0.3552/kWh | 177.60 |
| System Loss Charge | 0.8598/kWh | 429.90 |
| Sub-Total | | 3,206.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 875.30 |
| Supply Charge | 0.4118/kWh | 205.90 |
| Metering Charge | 0.6989/kWh | 349.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,435.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.40 |
| Government Charges | | |
| Franchise Tax - Local | | 35.22 |
| Value Added Tax | | |
| Generation | | 153.67 |
| Transmission | | 3.96 |
| System Loss | | 24.13 |
| Distribution | | 172.28 |
| Others | | 10.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.05 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.00 |
| Sub-Total | | 638.09 |
| CURRENT BILL - APRIL 2016 | | 5,333.94 |
| TOTAL AMOUNT DUE | | 5,333.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,696.00

Your monthly electricity consumption chart

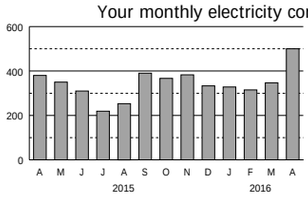


Avg Monthly Usage : 344.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,333.94 | | |
| Less : VAT | 364.67 | | |
| Amount Net of VAT | 4,969.27 | | |
| Less: BIR 2306 | 153.91 | | |
| BIR 2307 | 94.62 | VATable Sales | 4,969.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,720.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 364.67 | VAT Amount | 364.67 |
| TOTAL AMOUNT DUE | 5,085.41 | TOTAL SALES | 5,333.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3860/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414590004965

GABUTIN,GLORIA TM D

Premise Address : A LOPEZ ST, MAHAYAHAY,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-83-974-9 | 4142220000-0 | 05/13/2016 | APRIL/2016 | 5,333.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41422200000*

BC21/211.3/3860/0/10/04-30-2016/23

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163931487077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672105

*16360200006*

Date : 04-30-2016

BC21/211.3/3870/0346536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636020000-6

Collection Ref. Code : 1823-74-206-8

Customer Information----------

Name : BELZA,VENUS VILLARIN

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440416GS6 | Pole No | : | 0346536 |
| Serial No | : | 59695782 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19102 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18826 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 260 | Billed kWh | : | 276 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.3552/kWh | 98.04 |
| System Loss Charge | 0.8598/kWh | 237.30 |
| Sub-Total | | 1,770.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 483.17 |
| Supply Charge | 0.4118/kWh | 113.66 |
| Metering Charge | 0.6989/kWh | 192.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 794.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,069.00 | 41.38 |
| Sub-Total | | 70.86 |
| Government Charges | | |
| Franchise Tax - Local | | 19.77 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 2.18 |
| System Loss | | 13.32 |
| Distribution | | 95.37 |
| Others | | 10.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.09 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.22 |
| Sub-Total | | 357.83 |
| CURRENT BILL - APRIL 2016 | | 2,993.57 |
| TOTAL AMOUNT DUE | | 2,992.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,070.00

Your monthly electricity consumption chart

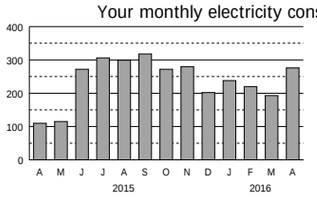


Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,993.57 | | |
| Less : VAT | 206.57 | | |
| Amount Net of VAT | 2,787.00 | | |
| Less: BIR 2306 | 87.15 | | |
| BIR 2307 | 53.11 | VATable Sales | 2,787.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,646.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.57 | VAT Amount | 206.57 |
| TOTAL AMOUNT DUE | 2,853.31 | TOTAL SALES | 2,993.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3870/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163931487077

BELZA,VENUS VILLARIN

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-74-206-8 | 1636020000-6 | 05/13/2016 | APRIL/2016 | 2,992.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16360200006*

BC21/211.3/3870/0/10/04-30-2016/23

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187766938096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668098

*18750200000*

Date : 04-30-2016

BC21/211.3/3900/0346536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875020000-0

Collection Ref. Code : 1837-54-161-2

Customer Information----------

Name : ROSELL,COLLIN TM N.

Premise Address : A LOPEZ ST, SITIO MAHAYAHAY,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128919 | Pole No | : | 0346536 |
| Serial No | : | 40077330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 824 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 706 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 320 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.6184/kWh | 72.97 |
| System Loss Charge | 0.8358/kWh | 98.62 |
| Sub-Total | | 785.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,201.00 | 24.02 |
| Sub-Total | | 36.62 |
| Government Charges | | |
| Franchise Tax - Local | | 8.73 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 1.62 |
| System Loss | | 5.42 |
| Distribution | | 41.12 |
| Others | | 5.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 154.81 |
| CURRENT BILL - APRIL 2016 | | 1,319.08 |
| TOTAL AMOUNT DUE | | 1,318.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,201.00

Your monthly electricity consumption chart

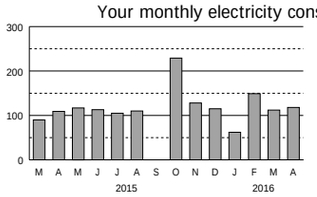


Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,319.08 | | |
| Less : VAT | 89.86 | | |
| Amount Net of VAT | 1,229.22 | | |
| Less: BIR 2306 | 38.24 | | |
| BIR 2307 | 23.46 | VATable Sales | 1,229.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,167.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.86 | VAT Amount | 89.86 |
| TOTAL AMOUNT DUE | 1,257.38 | TOTAL SALES | 1,319.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3900/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187766938096

ROSELL,COLLIN TM N.

Premise Address : A LOPEZ ST, SITIO MAHAYAHAY,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-54-161-2 | 1875020000-0 | 05/13/2016 | APRIL/2016 | 1,318.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18750200000*

BC21/211.3/3900/0/10/04-30-2016/23

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942625708799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662165

*94220200003*

Date : 04-30-2016

BC21/211.3/3910/0346536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422020000-3

Collection Ref. Code : 1807-56-800-8

Customer Information----------

Name : BUENAVENTURA,CONCEPCION

Premise Address : A LOPEZ ST,BSDE CEMETERY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126679WS6 | Pole No | : | 0346536 |
| Serial No | : | 52097299 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32748 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32390 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 0 | Billed kWh | : | 358 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 626.71 |
| Supply Charge | 0.4118/kWh | 147.42 |
| Metering Charge | 0.6989/kWh | 250.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,029.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,659.00 | 73.18 |
| Sub-Total | | 111.41 |
| Government Charges | | |
| Franchise Tax - Local | | 25.78 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 16.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.89 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.39 |
| Sub-Total | | 466.46 |
| CURRENT BILL - APRIL 2016 | | 3,903.28 |
| TOTAL AMOUNT DUE | | 3,903.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 3,659.00

Your monthly electricity consumption chart

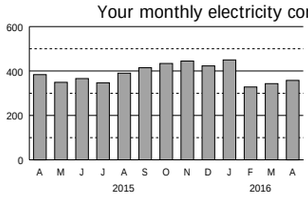


Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,903.28 | | |
| Less : VAT | 270.12 | | |
| Amount Net of VAT | 3,633.16 | | |
| Less: BIR 2306 | 113.96 | | |
| BIR 2307 | 69.25 | VATable Sales | 3,633.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,449.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 270.12 | VAT Amount | 270.12 |
| TOTAL AMOUNT DUE | 3,720.07 | TOTAL SALES | 3,903.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3910/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942625708799

BUENAVENTURA,CONCEPCION

Premise Address : A LOPEZ ST,BSDE CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-56-800-8 | 9422020000-3 | 05/13/2016 | APRIL/2016 | 3,903.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94220200003*

BC21/211.3/3910/0/10/04-30-2016/23

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316738785562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664760

*31651200003*

Date : 04-30-2016

BC21/211.3/4050/0346564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165120000-3

Collection Ref. Code : 1827-46-992-7

Customer Information----------

Name : BAGUIO,CHONA B

Premise Address : 243 MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410400GS6 | Pole No | : | 0346564 |
| Serial No | : | 2003216515 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17434 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17228 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 150 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,764.50 | 35.29 |
| Sub-Total | | 57.29 |
| Government Charges | | |
| Franchise Tax - Local | | 14.80 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 8.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 267.82 |
| CURRENT BILL - APRIL 2016 | | 2,240.73 |
| TOTAL AMOUNT DUE | | 2,240.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,765.00

Your monthly electricity consumption chart

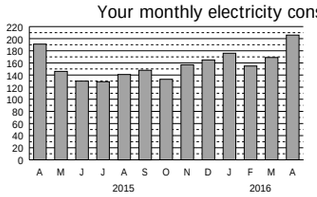


Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,240.73 | | |
| Less : VAT | 154.88 | | |
| Amount Net of VAT | 2,085.85 | | |
| Less: BIR 2306 | 65.35 | | |
| BIR 2307 | 39.75 | VATable Sales | 2,085.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,980.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.88 | VAT Amount | 154.88 |
| TOTAL AMOUNT DUE | 2,135.63 | TOTAL SALES | 2,240.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4050/0/10/04-30-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316738785562

BAGUIO,CHONA B

Premise Address : 243 MAHAYAHAY A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-46-992-7 | 3165120000-3 | 05/13/2016 | APRIL/2016 | 2,240.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31651200003*

BC21/211.3/4050/0/10/04-30-2016/23

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144968210161

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662516

*14480100008*

Date : 04-30-2016

BC21/1.1/1920/0185633/26

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448010000-8

Collection Ref. Code : 1835-86-932-7

Customer Information----------

Name : CALAGO,MARCIANO ABAD

Premise Address : B. RODRIGUEZ ST.,SITIO MANSANITAS,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006391 EFS6 | Pole No | : | 0185633 |
| Serial No | : | 121426824 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 254 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Sub-Total | | - 64.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 3.98 |
| CURRENT BILL - APRIL 2016 | | 8.98 |
| TOTAL AMOUNT DUE | | 8.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 17.00

Your monthly electricity consumption chart

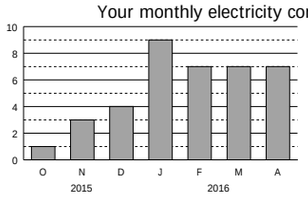


Avg Monthly Usage : 5.43kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.98 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.38 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.60 | TOTAL SALES | 8.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1920/0/10/04-30-2016/26

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144968210161

CALAGO,MARCIANO ABAD

Premise Address : B. RODRIGUEZ ST.,SITIO MANSANITAS,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-86-932-7 | 1448010000-8 | 05/13/2016 | APRIL/2016 | 8.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14480100008*

BC21/1.1/1920/0/10/04-30-2016/26

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246412251239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673640

*24609200001*

Date : 04-30-2016

BC18/138.0/1040/0312225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460920000-1

Collection Ref. Code : 1839-33-587-4

Customer Information----------

Name : PONTILAR,ELVIS P

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444473GS6 | Pole No | : | 0312225 |
| Serial No | : | 60456600 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 10079 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 10053 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 150 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Sub-Total | | - 160.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.75 |
| CURRENT BILL - APRIL 2016 | | 105.90 |
| TOTAL AMOUNT DUE | | 105.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,296.00

Your monthly electricity consumption chart

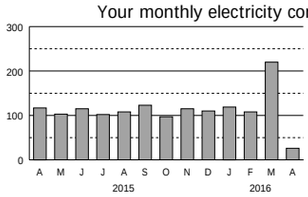


Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.90 | | |
| Less : VAT | 6.72 | | |
| Amount Net of VAT | 99.18 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.72 | VAT Amount | 6.72 |
| TOTAL AMOUNT DUE | 101.25 | TOTAL SALES | 105.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/1040/0/10/04-30-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246412251239

PONTILAR,ELVIS P

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-33-587-4 | 2460920000-1 | 05/13/2016 | APRIL/2016 | 105.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24609200001*

BC18/138.0/1040/0/10/04-30-2016/3

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034480391107

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673681

*03438200002*

Date : 04-30-2016

BC18/138.0/1190/0312232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343820000-2

Collection Ref. Code : 1807-66-737-5

Customer Information----------

Name : ZASPA,PEPITO

Premise Address : V RAMA AVE COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-24-2016 | Pres Rdg | : | |
| Period From | : | 03-24-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 11.81 | Registered | : | |
| Conn Load | : | 0 | Billed kWh | : | 366 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150061 | Pole No | : | 0312232 |
| Serial No | : | 133497876 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Reading | : | 369 |
| Period From | : | 04-05-2016 | Prev Reading | : | 3 |
| No of Days | : | 19 | Consumption | : | 366 |
| Meter No | : | 419537GS6 | Pole No | : | 0312232 |
| Serial No | : | 69405650 | Multiplier | : | 1 |
| Period To | : | 04-05-2016 | Pres Reading | : | 34787 |
| Period From | : | 03-24-2016 | Prev Reading | : | 34787 |
| No of Days | : | 12 | Consumption | : | 0 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 483.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,902.69 |
| Transmission Charge | 0.3552/kWh | 130.00 |
| System Loss Charge | 0.8598/kWh | 314.69 |
| Sub-Total | | 2,347.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 640.72 |
| Supply Charge | 0.4118/kWh | 150.72 |
| Metering Charge | 0.6989/kWh | 255.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,052.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.08 |
| Government Charges | | |
| Franchise Tax - Local | | 25.79 |
| Value Added Tax | | |
| Generation | | 112.49 |
| Transmission | | 2.90 |
| System Loss | | 17.68 |
| Distribution | | 126.27 |
| Others | | 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.13 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.38 |
| Sub-Total | | 467.27 |
| CURRENT BILL - APRIL 2016 | | 3,905.97 |
| TOTAL AMOUNT DUE | | 3,422.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 500.00

Your monthly electricity consumption chart

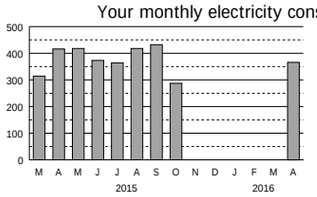


Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,905.97 | | |
| Less : VAT | 267.12 | | |
| Amount Net of VAT | 3,638.85 | | |
| Less: BIR 2306 | 112.74 | | |
| BIR 2307 | 69.29 | VATable Sales | 3,638.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,456.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.12 | VAT Amount | 267.12 |
| TOTAL AMOUNT DUE | 3,723.94 | TOTAL SALES | 3,905.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/1190/0/10/04-30-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034480391107

ZASPA,PEPITO

Premise Address : V RAMA AVE COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-66-737-5 | 0343820000-2 | 05/13/2016 | APRIL/2016 | 3,422.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03438200002*

BC18/138.0/1190/0/10/04-30-2016/3

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535366876511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673597

*53505084979*

Date : 04-30-2016

BC18/138.0/2040/0312435/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350508497-9

Collection Ref. Code : 1855-26-842-6

Customer Information----------

Name : TAN,ANGELO MIGUEL CASTILLANO

Premise Address : SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6447 EIS6 | Pole No | : | 0312435 |
| Serial No | : | 34495063 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 8000 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 7792 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 111 | Billed kWh | : | 208 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 364.12 |
| Supply Charge | 0.4118/kWh | 85.65 |
| Metering Charge | 0.6989/kWh | 145.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 600.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.21 |
| Government Charges | | |
| Franchise Tax - Local | | 14.67 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 4.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 265.80 |
| CURRENT BILL - APRIL 2016 | | 2,222.18 |
| TOTAL AMOUNT DUE | | 2,222.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 14.67

Your monthly electricity consumption chart

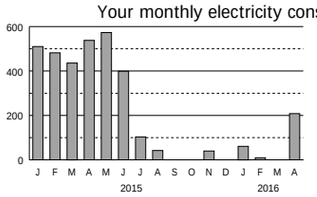


Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,222.18 | | |
| Less : VAT | 152.05 | | |
| Amount Net of VAT | 2,070.13 | | |
| Less: BIR 2306 | 64.18 | | |
| BIR 2307 | 39.42 | VATable Sales | 2,070.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,966.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.05 | VAT Amount | 152.05 |
| TOTAL AMOUNT DUE | 2,118.58 | TOTAL SALES | 2,222.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/2040/0/10/04-30-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535366876511

TAN,ANGELO MIGUEL CASTILLANO

Premise Address : SINGSON,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-26-842-6 | 5350508497-9 | 05/13/2016 | APRIL/2016 | 2,222.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53505084979*

BC18/138.0/2040/0/10/04-30-2016/3

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587775863139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673706

*58778884633*

Date : 04-30-2016

BC18/138.0/4350/0301772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877888463-3

Collection Ref. Code : 1859-99-071-1

Customer Information----------

Name : PALANAS,MARY LEE REPOMPO

Premise Address : 388 SUDINA ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049488 | Pole No | : | 0301772 |
| Serial No | : | 126813266 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 843 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 829 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 140 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | 16.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2016 - 65.00

Your monthly electricity consumption chart

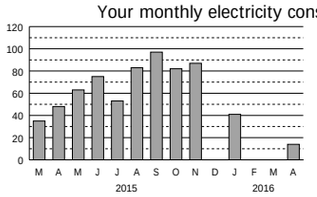


Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/4350/0/10/04-30-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587775863139

PALANAS,MARY LEE REPOMPO

Premise Address : 388 SUDINA ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-99-071-1 | 5877888463-3 | 05/13/2016 | APRIL/2016 | 16.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58778884633*

BC18/138.0/4350/0/10/04-30-2016/3

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962840497368

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673638

*96259200002*

Date : 04-30-2016

BC18/138.0/4920/0301800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625920000-2

Collection Ref. Code : 1825-85-407-6

Customer Information----------

Name : YBANEZ,SOLAR SAGA

Premise Address : SITIO SADINA,ENGLIS V. RAMA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 193767WS6 | Pole No | : | 0301800 |
| Serial No | : | 42449281 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 24131 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 24101 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 60 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 121.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 6.00

Your monthly electricity consumption chart

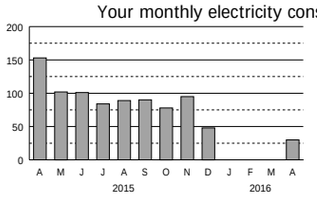


Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/4920/0/10/04-30-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962840497368

YBANEZ,SOLAR SAGA

Premise Address : SITIO SADINA,ENGLIS V. RAMA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-85-407-6 | 9625920000-2 | 05/13/2016 | APRIL/2016 | 121.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96259200002*

BC18/138.0/4920/0/10/04-30-2016/3

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090274454650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673747

*09084291609*

Date : 04-30-2016

BC18/227.4/591/0378513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908429160-9

Collection Ref. Code : 1861-35-977-2

Customer Information----------

Name : GUARDO,CLARISSA RODRIGUEZ

Premise Address : M6 WINDY HILS,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059802 | Pole No | : | 0378513 |
| Serial No | : | 125295754 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 275 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 273 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 837 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | - 18.44 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.62 |
| CURRENT BILL - APRIL 2016 | | 6.73 |
| TOTAL AMOUNT DUE | | 12.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 2,122.75

Your monthly electricity consumption chart

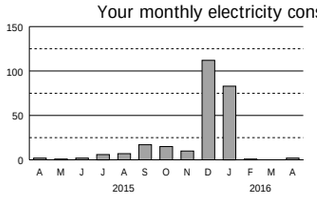


Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.73 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 6.11 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 6.38 | TOTAL SALES | 6.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/591/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090274454650

GUARDO,CLARISSA RODRIGUEZ

Premise Address : M6 WINDY HILS,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-35-977-2 | 0908429160-9 | 05/13/2016 | APRIL/2016 | 12.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09084291609*

BC18/227.4/591/0/10/04-30-2016/33

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821499460401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673653

*82173300003*

Date : 04-30-2016

BC18/227.4/1450/0334706/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217330000-3

Collection Ref. Code : 1827-83-386-6

Customer Information----------

Name : TOLORIO,ANTONIO S

Premise Address : SAMBAG BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496774 GS6 | Pole No | : | 0334706 |
| Serial No | : | 65835362 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 36406 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 36370 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 150 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | 196.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 15.00

Your monthly electricity consumption chart

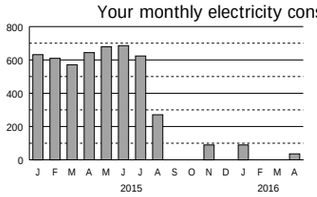


Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/1450/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821499460401

TOLORIO,ANTONIO S

Premise Address : SAMBAG BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-83-386-6 | 8217330000-3 | 05/13/2016 | APRIL/2016 | 196.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82173300003* BC18/227.4/1450/0/10/04-30-2016/33 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348512342907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673648

*3487448498 2*

Date : 04-30-2016

BC18/227.4/1500/0334874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487448498-2

Collection Ref. Code : 1859-43-380-4

Customer Information----------

Name : KING,KIM ARAUJO

Premise Address : LOT 7 PANORAMA GOOD SHEPHERD RD.,BANAWA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494763 GS6 | Pole No | : | 0334874 |
| Serial No | : | 88922460 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 64311 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 63776 |
| No of Days | : | 31 | Diff Rdg | : | 535 |
| Avg kWh/day | : | 17.26 | Registered | : | 535 |
| Conn Load | : | 11760 | Billed kWh | : | 535 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,781.25 |
| Transmission Charge | 0.3552/kWh | 190.03 |
| System Loss Charge | 0.8598/kWh | 459.99 |
| Sub-Total | | 3,431.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 936.57 |
| Supply Charge | 0.4118/kWh | 220.31 |
| Metering Charge | 0.6989/kWh | 373.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,535.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.13 |
| Government Charges | | |
| Franchise Tax - Local | | 37.68 |
| Value Added Tax | | |
| Generation | | 164.41 |
| Transmission | | 4.24 |
| System Loss | | 25.83 |
| Distribution | | 184.29 |
| Others | | 11.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.51 |
| Environmental Charge | 0.0025/kWh | 1.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.34 |
| Sub-Total | | 682.70 |
| CURRENT BILL - APRIL 2016 | | 5,706.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,599.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 14,038.17

Your monthly electricity consumption chart

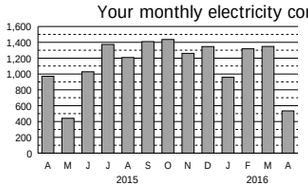


Avg Monthly Usage : 1,125.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,706.89 | | |
| Less : VAT | 390.15 | | |
| Amount Net of VAT | 5,316.74 | | |
| Less: BIR 2306 | 164.67 | | |
| BIR 2307 | 101.24 | VATable Sales | 5,316.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,050.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 390.15 | VAT Amount | 390.15 |
| TOTAL AMOUNT DUE | 5,440.98 | TOTAL SALES | 5,706.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/1500/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348512342907

KING,KIM ARAUJO

Premise Address : LOT 7 PANORAMA GOOD SHEPHERD RD.,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-43-380-4 | 3487448498-2 | 05/13/2016 | APRIL/2016 | 5,599.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3487448498 2*

BC18/227.4/1500/0/10/04-30-2016/33

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786633249541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673691

*78606972830*

Date : 04-30-2016

BC18/227.9/210/1117724/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860697283-0

Collection Ref. Code : 1849-95-953-6

Customer Information----------

Name : FLORES,EDSEL LAHORA

Premise Address : BLOCK 2 LOT 23 CASA ROSITA SUBDIVISION,ARCENAS ESTATE,BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519469 GS6 | Pole No | : | 1117724 |
| Serial No | : | 71425148 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 13649 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 13556 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 15540 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,428.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| TOTAL AMOUNT DUE | | - 1,490.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 4, 2014 - 10.00

Your monthly electricity consumption chart

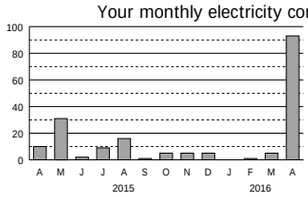


Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/210/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786633249541

FLORES,EDSEL LAHORA

Premise Address : BLOCK 2 LOT 23 CASA ROSITA SUBDIVISION,ARCENAS ESTATE,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-95-953-6 | 7860697283-0 | 05/13/2016 | APRIL/2016 | - 1,490.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78606972830*

BC18/227.9/210/0/10/04-30-2016/33

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929006789610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672269

*92947000003*

Date : 04-30-2016

BC21/1.3/100/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294700000-3

Collection Ref. Code : 1837-60-815-6

Customer Information----------

Name : LORETE,LYDIA M1 TM Z

Premise Address : SITIO KAWAYAN,BRGY SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536548 GS6 | Pole No | : | 0194060 |
| Serial No | : | 53570043 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7454 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7307 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 120 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,179.50 | 23.59 |
| Sub-Total | | 39.28 |
| Government Charges | | |
| Franchise Tax - Local | | 10.56 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 5.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 191.09 |
| CURRENT BILL - APRIL 2016 | | 1,598.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,490.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,180.00

Your monthly electricity consumption chart

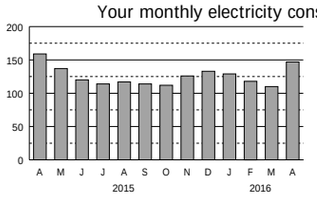


Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,598.77 | | |
| Less : VAT | 110.49 | | |
| Amount Net of VAT | 1,488.28 | | |
| Less: BIR 2306 | 46.62 | | |
| BIR 2307 | 28.36 | VATable Sales | 1,488.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,413.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.49 | VAT Amount | 110.49 |
| TOTAL AMOUNT DUE | 1,523.79 | TOTAL SALES | 1,598.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/100/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929006789610

LORETE,LYDIA M1 TM Z

Premise Address : SITIO KAWAYAN,BRGY SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-60-815-6 | 9294700000-3 | 05/13/2016 | APRIL/2016 | 1,490.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92947000003*

BC21/1.3/100/0/10/04-30-2016/33

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742343102526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661571

*74219000002*

Date : 04-30-2016

BC21/1.3/110/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421900000-2

Collection Ref. Code : 1835-65-815-6

Customer Information----------

Name : LORETE,FLAVIANO Z JR TM

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536485 GS6 | Pole No | : | 0194060 |
| Serial No | : | 60369788 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1658 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1620 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 150 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Surcharge | 0.02 of 20.00 | 0.40 |
| Sub-Total | | - 178.33 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.39 |
| CURRENT BILL - APRIL 2016 | | 212.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 104.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 20.00

Your monthly electricity consumption chart

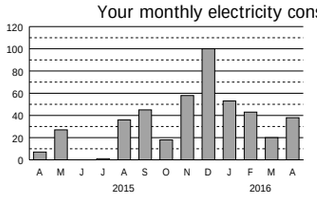


Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.51 | | |
| Less : VAT | 13.95 | | |
| Amount Net of VAT | 198.56 | | |
| Less: BIR 2306 | 5.97 | | |
| BIR 2307 | 3.61 | VATable Sales | 198.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.95 | VAT Amount | 13.95 |
| TOTAL AMOUNT DUE | 202.93 | TOTAL SALES | 212.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/110/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742343102526

LORETE,FLAVIANO Z JR TM

Premise Address : B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-65-815-6 | 7421900000-2 | 05/13/2016 | APRIL/2016 | 104.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74219000002*

BC21/1.3/110/0/10/04-30-2016/33

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039625638077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660189

*03947000000*

Date : 04-30-2016

BC21/1.3/120/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394700000-0

Collection Ref. Code : 1837-60-824-5

Customer Information----------

Name : LORETE,LYDIA TM M2 Z.

Premise Address : , KAWAYAN, SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538520 GS6 | Pole No | : | 0178875 |
| Serial No | : | 18171297 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2396 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2358 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 150 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 102.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 100.00

Your monthly electricity consumption chart

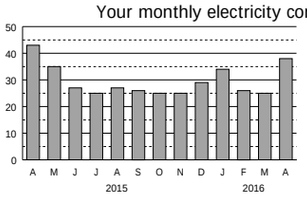


Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/120/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039625638077

LORETE,LYDIA TM M2 Z.

Premise Address : , KAWAYAN, SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-60-824-5 | 0394700000-0 | 05/13/2016 | APRIL/2016 | 102.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03947000000*

BC21/1.3/120/0/10/04-30-2016/33

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875924951089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661694

*87578000009*

Date : 04-30-2016

BC21/1.3/140/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757800000-9

Collection Ref. Code : 1833-45-908-3

Customer Information----------

Name : LORETE,JOCELYN Z TM

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536502 GS6 | Pole No | : | 0194060 |
| Serial No | : | 56958546 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8907 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8775 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 150 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.33 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 2.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 168.89 |
| CURRENT BILL - APRIL 2016 | | 1,412.27 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,304.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,202.00

Your monthly electricity consumption chart

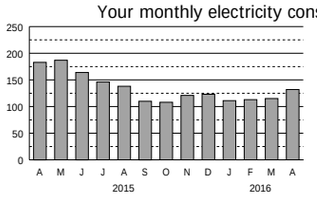


Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,412.27 | | |
| Less : VAT | 96.68 | | |
| Amount Net of VAT | 1,315.59 | | |
| Less: BIR 2306 | 40.80 | | |
| BIR 2307 | 25.05 | VATable Sales | 1,315.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,249.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.68 | VAT Amount | 96.68 |
| TOTAL AMOUNT DUE | 1,346.42 | TOTAL SALES | 1,412.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/140/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875924951089

LORETE,JOCELYN Z TM

Premise Address : B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-45-908-3 | 8757800000-9 | 05/13/2016 | APRIL/2016 | 1,304.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87578000009*

BC21/1.3/140/0/10/04-30-2016/33

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603046683998

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658938

*60308000003*

Date : 04-30-2016

BC21/1.3/160/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030800000-3

Collection Ref. Code : 1823-50-587-2

Customer Information----------

Name : MASAPEQUENA,SOFRONIO A

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537789 GS6 | Pole No | : | 0194060 |
| Serial No | : | 63665777 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16214 |
| No of Days | : | 31 | Diff Rdg | : | 354 |
| Avg kWh/day | : | 11.42 | Registered | : | 354 |
| Conn Load | : | 140 | Billed kWh | : | 354 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,840.30 |
| Transmission Charge | 0.3552/kWh | 125.74 |
| System Loss Charge | 0.8598/kWh | 304.37 |
| Sub-Total | | 2,270.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 619.71 |
| Supply Charge | 0.4118/kWh | 145.78 |
| Metering Charge | 0.6989/kWh | 247.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,017.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,410.50 | 68.21 |
| Sub-Total | | 106.01 |
| Government Charges | | |
| Franchise Tax - Local | | 25.46 |
| Value Added Tax | | |
| Generation | | 108.79 |
| Transmission | | 2.80 |
| System Loss | | 17.09 |
| Distribution | | 122.15 |
| Others | | 15.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.26 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.90 |
| Sub-Total | | 460.73 |
| CURRENT BILL - APRIL 2016 | | 3,855.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,747.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 3,411.00

Your monthly electricity consumption chart

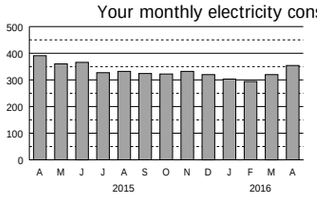


Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,855.05 | | |
| Less : VAT | 266.61 | | |
| Amount Net of VAT | 3,588.44 | | |
| Less: BIR 2306 | 112.48 | | |
| BIR 2307 | 68.40 | VATable Sales | 3,588.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,407.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 266.61 | VAT Amount | 266.61 |
| TOTAL AMOUNT DUE | 3,674.17 | TOTAL SALES | 3,855.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/160/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603046683998

MASAPEQUENA,SOFRONIO A

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-50-587-2 | 6030800000-3 | 05/13/2016 | APRIL/2016 | 3,747.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60308000003*

BC21/1.3/160/0/10/04-30-2016/33

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145425136166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663206

*14550562194*

Date : 04-30-2016

BC21/1.3/176/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455056219-4

Collection Ref. Code : 1849-37-980-7

Customer Information----------

Name : MASAPEQUENA,LUCELYN OBTIN

Premise Address : 123-A B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536547 GS6 | Pole No | : | 0194060 |
| Serial No | : | 69956001 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5302 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5139 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 222 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,649.00 | 32.98 |
| Sub-Total | | 50.39 |
| Government Charges | | |
| Franchise Tax - Local | | 11.75 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 7.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 212.71 |
| CURRENT BILL - APRIL 2016 | | 1,779.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,671.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,650.00

Your monthly electricity consumption chart

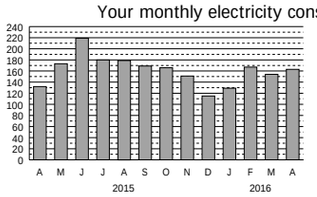


Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,779.91 | | |
| Less : VAT | 123.30 | | |
| Amount Net of VAT | 1,656.61 | | |
| Less: BIR 2306 | 52.03 | | |
| BIR 2307 | 31.58 | VATable Sales | 1,656.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,573.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.30 | VAT Amount | 123.30 |
| TOTAL AMOUNT DUE | 1,696.30 | TOTAL SALES | 1,779.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/176/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145425136166

MASAPEQUENA,LUCELYN OBTIN

Premise Address : 123-A B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-37-980-7 | 1455056219-4 | 05/13/2016 | APRIL/2016 | 1,671.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14550562194*

BC21/1.3/176/0/10/04-30-2016/33

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733100167665
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657394

*73397300002*

Date : 04-30-2016

BC21/1.3/190/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339730000-2

Collection Ref. Code : 1805-16-836-3

Customer Information----------

Name : MASAPEQUINA,RODRIGO

Premise Address : B. RODRIGUEZ EXT.,BK. TB PAVILLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.55 | Registered | : | |
| Conn Load | : | 0 | Billed kWh | : | 93 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146281 | Pole No | : | 0178721 |
| Serial No | : | 40090928 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 89 |
| Period From | : | 03-10-2016 | Prev Reading | : | 2 |
| No of Days | : | 48 | Consumption | : | 87 |
| Meter No | : | 537364 GS6 | Pole No | : | 0178721 |
| Serial No | : | 16463590 | Multiplier | : | 1 |
| Period To | : | 03-10-2016 | Pres Reading | : | 4339 |
| Period From | : | 02-27-2016 | Prev Reading | : | 4333 |
| No of Days | : | 12 | Consumption | : | 6 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 90.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 867.57 | - 347.03 |
| Surcharge | 0.02 of 690.50 | 13.81 |
| Sub-Total | | - 333.22 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 24.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 90.23 |
| CURRENT BILL - APRIL 2016 | | 624.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 607.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 21, 2016 - 600.00

Your monthly electricity consumption chart

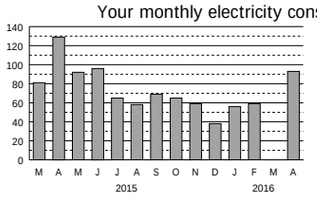


Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 624.58 | | |
| Less : VAT | 41.92 | | |
| Amount Net of VAT | 582.66 | | |
| Less: BIR 2306 | 17.83 | | |
| BIR 2307 | 10.77 | VATable Sales | 582.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 554.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.92 | VAT Amount | 41.92 |
| TOTAL AMOUNT DUE | 595.98 | TOTAL SALES | 624.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/190/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733100167665

MASAPEQUINA,RODRIGO
Premise Address : B. RODRIGUEZ EXT.,BK. TB PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-836-3 | 7339730000-2 | 05/13/2016 | APRIL/2016 | 607.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73397300002*

BC21/1.3/190/0/10/04-30-2016/33

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533545025984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657625

*53397300004*

Date : 04-30-2016

BC21/1.3/200/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339730000-4

Collection Ref. Code : 1805-16-803-7

Customer Information----------

Name : LIBRON,REDONDO

Premise Address : B RODRIGUEZ ST,BK TB PAV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536560 GS6 | Pole No | : | 0194060 |
| Serial No | : | 97367633 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3624 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 44.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 146.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 8, 2015 - 100.00

Your monthly electricity consumption chart

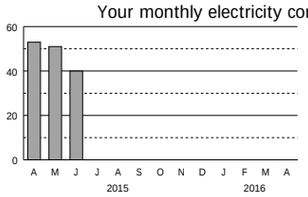


Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/200/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533545025984

LIBRON,REDONDO

Premise Address : B RODRIGUEZ ST,BK TB PAV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-803-7 | 5339730000-4 | 05/13/2016 | APRIL/2016 | - 146.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53397300004*

BC21/1.3/200/0/10/04-30-2016/33

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180842147180
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664780

*18085439349*

Date : 04-30-2016

BC21/1.3/220/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808543934-9

Collection Ref. Code : 1855-37-590-7

Customer Information----------

Name : REMATA,MARIA DIVINA BARDINAS

Premise Address : B RODRIGUEZ EXT. BACK T.B PAVILLION,SITIO KAWAYAN SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537480 GS6 | Pole No | : | 0194060 |
| Serial No | : | 60809808 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 931 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 236 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 33.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 564.00 | 11.28 |
| Sub-Total | | - 93.82 |
| Government Charges | | |
| Franchise Tax - Local | | 4.55 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 87.75 |
| CURRENT BILL - APRIL 2016 | | 694.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 553.68 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 597.00

Your monthly electricity consumption chart

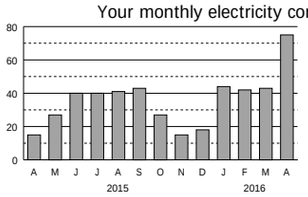


Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 694.57 | | |
| Less : VAT | 47.46 | | |
| Amount Net of VAT | 647.11 | | |
| Less: BIR 2306 | 20.06 | | |
| BIR 2307 | 12.23 | VATable Sales | 647.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 614.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.46 | VAT Amount | 47.46 |
| TOTAL AMOUNT DUE | 662.28 | TOTAL SALES | 694.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/220/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180842147180

REMATA,MARIA DIVINA BARDINAS
Premise Address : B RODRIGUEZ EXT. BACK T.B PAVILLION,SITIO KAWAYAN SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-37-590-7 | 1808543934-9 | 05/13/2016 | APRIL/2016 | 553.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*18085439349*

BC21/1.3/220/0/10/04-30-2016/33

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859116449593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670256

*85975779928*

Date : 04-30-2016

BC21/1.3/220/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597577992-8

Collection Ref. Code : 1855-39-428-6

Customer Information----------

Name : PLACIBE,CONCEPCION REMATA

Premise Address : B.RODRIGUEZ EXT.,SITIO KAWAYANAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016083 | Pole No | : | 0194060 |
| Serial No | : | 40609882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 748 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 714 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Surcharge | 0.02 of 219.50 | 4.39 |
| Sub-Total | | - 155.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 30.42 |
| CURRENT BILL - APRIL 2016 | | 194.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 86.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 220.00

Your monthly electricity consumption chart

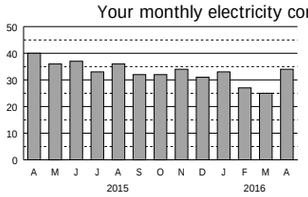


Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.98 | | |
| Less : VAT | 12.98 | | |
| Amount Net of VAT | 182.00 | | |
| Less: BIR 2306 | 5.53 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.98 | VAT Amount | 12.98 |
| TOTAL AMOUNT DUE | 186.13 | TOTAL SALES | 194.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/220/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859116449593

PLACIBE,CONCEPCION REMATA

Premise Address : B.RODRIGUEZ EXT.,SITIO KAWAYANAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-39-428-6 | 8597577992-8 | 05/13/2016 | APRIL/2016 | 86.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85975779928*

BC21/1.3/220/0/10/04-30-2016/33

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452335392991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666836

*45208000005*

Date : 04-30-2016

BC21/1.3/250/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520800000-5

Collection Ref. Code : 1823-44-983-2

Customer Information----------

Name : TALLO,REYNALDO L

Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538521 GS6 | Pole No | : | 0178875 |
| Serial No | : | 57382112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20130 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19650 |
| No of Days | : | 31 | Diff Rdg | : | 480 |
| Avg kWh/day | : | 15.48 | Registered | : | 480 |
| Conn Load | : | 190 | Billed kWh | : | 480 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,495.33 |
| Transmission Charge | 0.3552/kWh | 170.50 |
| System Loss Charge | 0.8598/kWh | 412.70 |
| Sub-Total | | 3,078.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 840.29 |
| Supply Charge | 0.4118/kWh | 197.66 |
| Metering Charge | 0.6989/kWh | 335.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,378.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,710.50 | 74.21 |
| Sub-Total | | 125.47 |
| Government Charges | | |
| Franchise Tax - Local | | 34.37 |
| Value Added Tax | | |
| Generation | | 147.50 |
| Transmission | | 3.80 |
| System Loss | | 23.19 |
| Distribution | | 165.41 |
| Others | | 19.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.93 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.52 |
| Sub-Total | | 622.12 |
| CURRENT BILL - APRIL 2016 | | 5,204.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,096.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,711.00

Your monthly electricity consumption chart

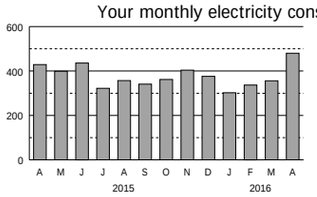


Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,204.54 | | |
| Less : VAT | 359.08 | | |
| Amount Net of VAT | 4,845.46 | | |
| Less: BIR 2306 | 151.52 | | |
| BIR 2307 | 92.34 | VATable Sales | 4,845.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,601.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 359.08 | VAT Amount | 359.08 |
| TOTAL AMOUNT DUE | 4,960.68 | TOTAL SALES | 5,204.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/250/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452335392991

TALLO,REYNALDO L

Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-44-983-2 | 4520800000-5 | 05/13/2016 | APRIL/2016 | 5,096.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45208000005*

BC21/1.3/250/0/10/04-30-2016/33

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392394689614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668395

*39256000009*

Date : 04-30-2016

BC21/1.3/270/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925600000-9

Collection Ref. Code : 1821-72-689-8

Customer Information----------

Name : BEBELONI,ROSITA TM T.

Premise Address : B RODRIGUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010632 | Pole No | : | 0178875 |
| Serial No | : | 83347408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1462 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1406 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 120 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 454.00 | 9.08 |
| Sub-Total | | - 148.24 |
| Government Charges | | |
| Franchise Tax - Local | | 2.82 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 59.05 |
| CURRENT BILL - APRIL 2016 | | 435.20 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 327.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 454.00

Your monthly electricity consumption chart

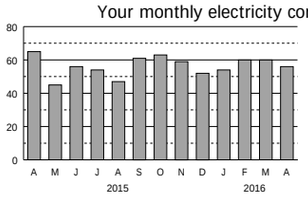


Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 435.20 | | |
| Less : VAT | 29.56 | | |
| Amount Net of VAT | 405.64 | | |
| Less: BIR 2306 | 12.54 | | |
| BIR 2307 | 7.58 | VATable Sales | 405.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 385.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.56 | VAT Amount | 29.56 |
| TOTAL AMOUNT DUE | 415.08 | TOTAL SALES | 435.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/270/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392394689614

BEBELONI,ROSITA TM T.

Premise Address : B RODRIGUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-72-689-8 | 3925600000-9 | 05/13/2016 | APRIL/2016 | 327.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39256000009*

BC21/1.3/270/0/10/04-30-2016/33

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343889931199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662360

*34397300004*

Date : 04-30-2016

BC21/1.3/280/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439730000-4

Collection Ref. Code : 1805-16-896-7

Customer Information----------

Name : FERNANDEZ,CONCHITA

Premise Address : B RODRIGUEZ ST,BK TB PAVILION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538515 GS6 | Pole No | : | 0178875 |
| Serial No | : | 52473765 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6770 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6699 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 0 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 537.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 320.00

Your monthly electricity consumption chart

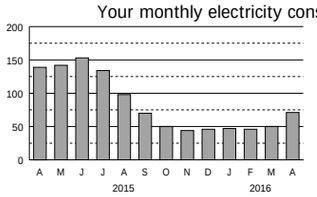


Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/280/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343889931199

FERNANDEZ,CONCHITA

Premise Address : B RODRIGUEZ ST,BK TB PAVILION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-896-7 | 3439730000-4 | 05/13/2016 | APRIL/2016 | 537.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34397300004*

BC21/1.3/280/0/10/04-30-2016/33

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570578090776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658805

*57013061031*

Date : 04-30-2016

BC21/1.3/300/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701306103-1

Collection Ref. Code : 1855-16-104-4

Customer Information----------

Name : LEGATA,REBECCA RUELLO

Premise Address : B. RODRIGUEZ EXT.,LOWER KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566641 GS6 | Pole No | : | 0178875 |
| Serial No | : | 55820889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6748 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6666 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 536.50 | 10.73 |
| Sub-Total | | - 65.83 |
| Government Charges | | |
| Franchise Tax - Local | | 5.25 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 98.95 |
| CURRENT BILL - APRIL 2016 | | 798.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 687.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 540.00

Your monthly electricity consumption chart

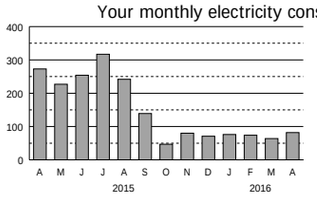


Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 798.67 | | |
| Less : VAT | 54.63 | | |
| Amount Net of VAT | 744.04 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.10 | VATable Sales | 744.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 706.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.63 | VAT Amount | 54.63 |
| TOTAL AMOUNT DUE | 761.48 | TOTAL SALES | 798.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/300/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570578090776

LEGATA,REBECCA RUELLO

Premise Address : B. RODRIGUEZ EXT.,LOWER KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-16-104-4 | 5701306103-1 | 05/13/2016 | APRIL/2016 | 687.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57013061031*

BC21/1.3/300/0/10/04-30-2016/33

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020066295037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666985

*02046000002*

Date : 04-30-2016

BC21/1.3/320/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204600000-2

Collection Ref. Code : 1811-61-944-4

Customer Information----------

Name : BULGADO,EMELIANA TM C.

Premise Address : B RODRIGUEZ EXTN, KAWAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538120 GS6 | Pole No | : | 0178812 |
| Serial No | : | 53469418 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5467 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 150 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,436.50 | 28.73 |
| Sub-Total | | 44.21 |
| Government Charges | | |
| Franchise Tax - Local | | 10.46 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 6.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 189.20 |
| CURRENT BILL - APRIL 2016 | | 1,583.27 |
| TOTAL AMOUNT DUE | | 1,579.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,440.00

Your monthly electricity consumption chart

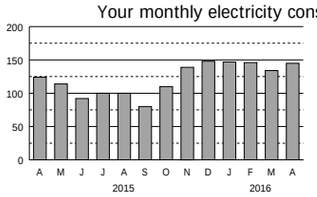


Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,583.27 | | |
| Less : VAT | 109.67 | | |
| Amount Net of VAT | 1,473.60 | | |
| Less: BIR 2306 | 46.27 | | |
| BIR 2307 | 28.09 | VATable Sales | 1,473.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,399.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.67 | VAT Amount | 109.67 |
| TOTAL AMOUNT DUE | 1,508.91 | TOTAL SALES | 1,583.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/320/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020066295037

BULGADO,EMELIANA TM C.

Premise Address : B RODRIGUEZ EXTN, KAWAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-61-944-4 | 0204600000-2 | 05/13/2016 | APRIL/2016 | 1,579.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02046000002*

BC21/1.3/320/0/10/04-30-2016/33

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543938390247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662842

*54397300002*

Date : 04-30-2016

BC21/1.3/340/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439730000-2

Collection Ref. Code : 1805-16-902-5

Customer Information----------

Name : RABASA,NICANOR

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538107 GS6 | Pole No | : | 0178812 |
| Serial No | : | 85288578 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3469 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 0 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Surcharge | 0.02 of 649.50 | 12.99 |
| Sub-Total | | - 30.85 |
| Government Charges | | |
| Franchise Tax - Local | | 6.35 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 1.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 117.15 |
| CURRENT BILL - APRIL 2016 | | 963.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 855.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 650.00

Your monthly electricity consumption chart

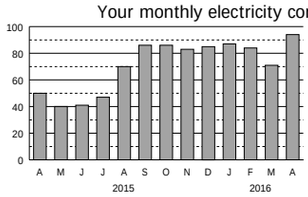


Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 963.15 | | |
| Less : VAT | 66.01 | | |
| Amount Net of VAT | 897.14 | | |
| Less: BIR 2306 | 27.87 | | |
| BIR 2307 | 17.05 | VATable Sales | 897.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 852.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.01 | VAT Amount | 66.01 |
| TOTAL AMOUNT DUE | 918.23 | TOTAL SALES | 963.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/340/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543938390247

RABASA,NICANOR

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-902-5 | 5439730000-2 | 05/13/2016 | APRIL/2016 | 855.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54397300002*

BC21/1.3/340/0/10/04-30-2016/33

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612958675327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663017

*61250963792*

Date : 04-30-2016

BC21/1.3/345/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125096379-2

Collection Ref. Code : 1849-65-371-2

Customer Information----------

Name : TAPERE,MARIA EVALYN CAPUA

Premise Address : SITIO KAWAYAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534540 GS6 | Pole No | : | 0178812 |
| Serial No | : | 73577991 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2671 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2569 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 222 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 573.00 | 11.46 |
| Sub-Total | | 22.35 |
| Government Charges | | |
| Franchise Tax - Local | | 7.30 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 3.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 132.16 |
| CURRENT BILL - APRIL 2016 | | 1,105.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 997.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 574.00

Your monthly electricity consumption chart

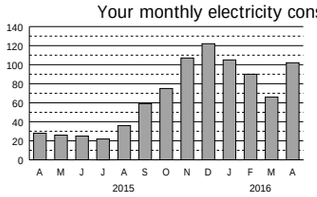


Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,105.55 | | |
| Less : VAT | 76.26 | | |
| Amount Net of VAT | 1,029.29 | | |
| Less: BIR 2306 | 32.19 | | |
| BIR 2307 | 19.61 | VATable Sales | 1,029.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 977.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.26 | VAT Amount | 76.26 |
| TOTAL AMOUNT DUE | 1,053.75 | TOTAL SALES | 1,105.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/345/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612958675327

TAPERE,MARIA EVALYN CAPUA

Premise Address : SITIO KAWAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-65-371-2 | 6125096379-2 | 05/13/2016 | APRIL/2016 | 997.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61250963792*

BC21/1.3/345/0/10/04-30-2016/33

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114397906231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664208

*11497000007*

Date : 04-30-2016

BC21/1.3/360/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149700000-7

Collection Ref. Code : 1831-40-329-3

Customer Information----------

Name : MUEGO,ERNESTO G TM

Premise Address : SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538097 GS6 | Pole No | : | 0178812 |
| Serial No | : | 75589070 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6631 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6518 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 100 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,150.00 | 23.00 |
| Sub-Total | | 35.07 |
| Government Charges | | |
| Franchise Tax - Local | | 8.16 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 147.64 |
| CURRENT BILL - APRIL 2016 | | 1,235.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,127.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,151.00

Your monthly electricity consumption chart

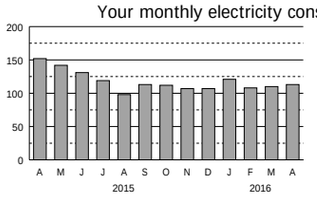


Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,235.78 | | |
| Less : VAT | 85.65 | | |
| Amount Net of VAT | 1,150.13 | | |
| Less: BIR 2306 | 36.14 | | |
| BIR 2307 | 21.93 | VATable Sales | 1,150.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,092.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.65 | VAT Amount | 85.65 |
| TOTAL AMOUNT DUE | 1,177.71 | TOTAL SALES | 1,235.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/360/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114397906231

MUEGO,ERNESTO G TM

Premise Address : SITIO KAWAYAN SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-40-329-3 | 1149700000-7 | 05/13/2016 | APRIL/2016 | 1,127.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11497000007*

BC21/1.3/360/0/10/04-30-2016/33

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180460592976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664637

*18028686006*

Date : 04-30-2016

BC21/1.3/365/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802868600-6

Collection Ref. Code : 1851-55-044-5

Customer Information----------

Name : VILDOSOLA,VIRGINIA ARCILLAS

Premise Address : SITIO KAWAYAN,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538076 GS6 | Pole No | : | 0194074 |
| Serial No | : | 71237596 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3783 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3713 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 254 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Sub-Total | | - 130.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 77.82 |
| CURRENT BILL - APRIL 2016 | | 601.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 491.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,010.00

Your monthly electricity consumption chart

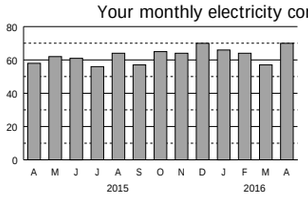


Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.21 | | |
| Less : VAT | 40.53 | | |
| Amount Net of VAT | 560.68 | | |
| Less: BIR 2306 | 17.16 | | |
| BIR 2307 | 10.55 | VATable Sales | 560.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.53 | VAT Amount | 40.53 |
| TOTAL AMOUNT DUE | 573.50 | TOTAL SALES | 601.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/365/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180460592976

VILDOSOLA,VIRGINIA ARCILLAS

Premise Address : SITIO KAWAYAN,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-55-044-5 | 1802868600-6 | 05/13/2016 | APRIL/2016 | 491.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18028686006*

BC21/1.3/365/0/10/04-30-2016/33

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014193927214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664369

*01468000003*

Date : 04-30-2016

BC21/1.3/370/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146800000-3

Collection Ref. Code : 1833-33-053-6

Customer Information----------

Name : TABOTABO,FRANCISCO JR V TM

Premise Address : KAWAYAN BRGY SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538100 GS6 | Pole No | : | 0178812 |
| Serial No | : | 62975542 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3706 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3688 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 150 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Surcharge | 0.02 of 99.50 | 1.99 |
| Sub-Total | | - 164.95 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.47 |
| CURRENT BILL - APRIL 2016 | | 16.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 91.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 100.00

Your monthly electricity consumption chart

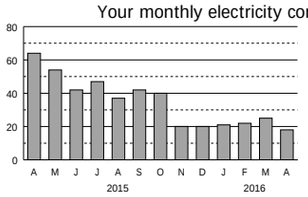


Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.46 | | |
| Less : VAT | 0.84 | | |
| Amount Net of VAT | 15.62 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.14 | VATable Sales | 15.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.84 | VAT Amount | 0.84 |
| TOTAL AMOUNT DUE | 15.89 | TOTAL SALES | 16.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/370/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014193927214

TABOTABO,FRANCISCO JR V TM

Premise Address : KAWAYAN BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-33-053-6 | 0146800000-3 | 05/13/2016 | APRIL/2016 | - 91.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01468000003*

BC21/1.3/370/0/10/04-30-2016/33

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602107800649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658521

*60208000004*

Date : 04-30-2016

BC21/1.3/380/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020800000-4

Collection Ref. Code : 1823-37-398-4

Customer Information----------

Name : TADLIP,JOVENCIO G

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538478 GS6 | Pole No | : | 0178875 |
| Serial No | : | 67697988 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28202 |
| No of Days | : | 31 | Diff Rdg | : | 540 |
| Avg kWh/day | : | 17.42 | Registered | : | 540 |
| Conn Load | : | 490 | Billed kWh | : | 540 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,807.24 |
| Transmission Charge | 0.3552/kWh | 191.81 |
| System Loss Charge | 0.8598/kWh | 464.29 |
| Sub-Total | | 3,463.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 945.32 |
| Supply Charge | 0.4118/kWh | 222.37 |
| Metering Charge | 0.6989/kWh | 377.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,550.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,305.50 | 106.11 |
| Sub-Total | | 163.78 |
| Government Charges | | |
| Franchise Tax - Local | | 38.83 |
| Value Added Tax | | |
| Generation | | 165.95 |
| Transmission | | 4.27 |
| System Loss | | 26.07 |
| Distribution | | 186.01 |
| Others | | 24.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.29 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.96 |
| Sub-Total | | 702.69 |
| CURRENT BILL - APRIL 2016 | | 5,879.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,772.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 5,305.55

Your monthly electricity consumption chart

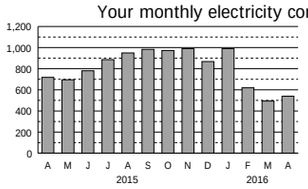


Avg Monthly Usage : 806.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,879.91 | | |
| Less : VAT | 406.61 | | |
| Amount Net of VAT | 5,473.30 | | |
| Less: BIR 2306 | 171.55 | | |
| BIR 2307 | 104.32 | VATable Sales | 5,473.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,197.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 406.61 | VAT Amount | 406.61 |
| TOTAL AMOUNT DUE | 5,604.04 | TOTAL SALES | 5,879.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/380/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602107800649

TADLIP,JOVENCIO G

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-37-398-4 | 6020800000-4 | 05/13/2016 | APRIL/2016 | 5,772.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60208000004*

BC21/1.3/380/0/10/04-30-2016/33

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074365794508
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661093

*07418000001*

Date : 04-30-2016

BC21/1.3/390/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741800000-1

Collection Ref. Code : 1839-36-788-1

Customer Information----------

Name : VILLAMALA,TEODORO JR L

Premise Address : B RODRIGUEZ EXT LOWER KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538166 GS6 | Pole No | : | 0194074 |
| Serial No | : | 52602259 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22333 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21898 |
| No of Days | : | 31 | Diff Rdg | : | 435 |
| Avg kWh/day | : | 14.03 | Registered | : | 435 |
| Conn Load | : | 100 | Billed kWh | : | 435 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,261.39 |
| Transmission Charge | 0.3552/kWh | 154.51 |
| System Loss Charge | 0.8598/kWh | 374.01 |
| Sub-Total | | 2,789.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 761.51 |
| Supply Charge | 0.4118/kWh | 179.13 |
| Metering Charge | 0.6989/kWh | 304.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,249.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.45 |
| Government Charges | | |
| Franchise Tax - Local | | 30.64 |
| Value Added Tax | | |
| Generation | | 133.68 |
| Transmission | | 3.44 |
| System Loss | | 21.01 |
| Distribution | | 149.96 |
| Others | | 9.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.90 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.94 |
| Sub-Total | | 555.21 |
| CURRENT BILL - APRIL 2016 | | 4,641.23 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,530.40 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 7, 2016 - 2,660.00

Your monthly electricity consumption chart

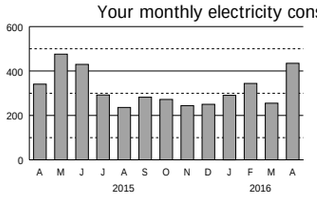


Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,641.23 | | |
| Less : VAT | 317.34 | | |
| Amount Net of VAT | 4,323.89 | | |
| Less: BIR 2306 | 133.93 | | |
| BIR 2307 | 82.33 | VATable Sales | 4,323.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,107.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 317.34 | VAT Amount | 317.34 |
| TOTAL AMOUNT DUE | 4,424.97 | TOTAL SALES | 4,641.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/390/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074365794508

VILLAMALA,TEODORO JR L
Premise Address : B RODRIGUEZ EXT LOWER KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-36-788-1 | 0741800000-1 | 05/13/2016 | APRIL/2016 | 4,530.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*07418000001*

BC21/1.3/390/0/10/04-30-2016/33

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174648769211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661644

*17418000000*

Date : 04-30-2016

BC21/1.3/410/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741800000-0

Collection Ref. Code : 1839-36-806-3

Customer Information----------

Name : NAPARAN CARLA LABISTRE

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538173 GS6 | Pole No | : | 0194074 |
| Serial No | : | 20340314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5639 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5592 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 490 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 386.50 | 7.73 |
| Sub-Total | | - 168.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.04 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 45.91 |
| CURRENT BILL - APRIL 2016 | | 318.19 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 207.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 390.00

Your monthly electricity consumption chart

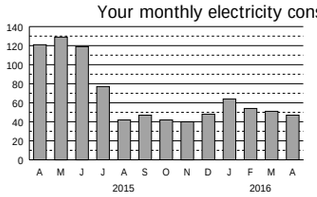


Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 318.19 | | |
| Less : VAT | 21.47 | | |
| Amount Net of VAT | 296.72 | | |
| Less: BIR 2306 | 9.15 | | |
| BIR 2307 | 5.49 | VATable Sales | 296.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 282.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.47 | VAT Amount | 21.47 |
| TOTAL AMOUNT DUE | 303.55 | TOTAL SALES | 318.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/410/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174648769211

NAPARAN CARLA LABISTRE

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-36-806-3 | 1741800000-0 | 05/13/2016 | APRIL/2016 | 207.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17418000000*

BC21/1.3/410/0/10/04-30-2016/33

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208902367877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661246

*20898000003*

Date : 04-30-2016

BC21/1.3/430/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089800000-3

Collection Ref. Code : 1833-88-788-3

Customer Information----------

Name : MAGDALAGA,DANTE C TM

Premise Address : SITIO KAWAYAN-B RODRIGUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538119 GS6 | Pole No | : | 0194074 |
| Serial No | : | 59314948 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20356 |
| No of Days | : | 31 | Diff Rdg | : | 607 |
| Avg kWh/day | : | 19.58 | Registered | : | 607 |
| Conn Load | : | 300 | Billed kWh | : | 607 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,155.55 |
| Transmission Charge | 0.6184/kWh | 375.37 |
| System Loss Charge | 0.8358/kWh | 507.33 |
| Sub-Total | | 4,038.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,062.61 |
| Supply Charge | 0.4118/kWh | 249.96 |
| Metering Charge | 0.6989/kWh | 424.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,741.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,305.50 | 86.11 |
| Sub-Total | | 150.94 |
| Government Charges | | |
| Franchise Tax - Local | | 44.48 |
| Value Added Tax | | |
| Generation | | 186.55 |
| Transmission | | 8.37 |
| System Loss | | 27.93 |
| Distribution | | 209.02 |
| Others | | 23.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.75 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.27 |
| Sub-Total | | 788.98 |
| CURRENT BILL - APRIL 2016 | | 6,719.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,611.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,306.00

Your monthly electricity consumption chart

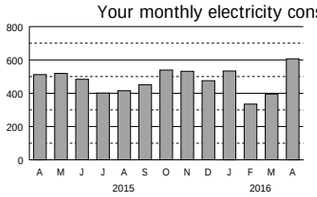


Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,719.97 | | |
| Less : VAT | 455.32 | | |
| Amount Net of VAT | 6,264.65 | | |
| Less: BIR 2306 | 193.70 | | |
| BIR 2307 | 119.51 | VATable Sales | 6,264.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,951.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 455.32 | VAT Amount | 455.32 |
| TOTAL AMOUNT DUE | 6,406.76 | TOTAL SALES | 6,719.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/430/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208902367877

MAGDALAGA,DANTE C TM

Premise Address : SITIO KAWAYAN-B RODRIGUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-88-788-3 | 2089800000-3 | 05/13/2016 | APRIL/2016 | 6,611.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20898000003*

BC21/1.3/430/0/10/04-30-2016/33

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378947566848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662555

*37828000002*

Date : 04-30-2016

BC21/1.3/440/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782800000-2

Collection Ref. Code : 1831-73-422-2

Customer Information----------

Name : MAGDALAGA,DANTE C TM

Premise Address : SITIO KAWAYAN B RODRIGUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538084 GS6 | Pole No | : | 0194116 |
| Serial No | : | 18080396 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2889 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2843 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 100 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Surcharge | 0.02 of 310.00 | 6.20 |
| Sub-Total | | - 166.46 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 44.75 |
| CURRENT BILL - APRIL 2016 | | 309.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 201.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 311.00

Your monthly electricity consumption chart

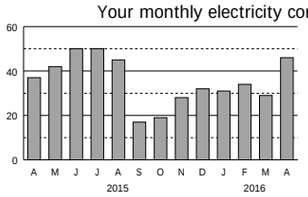


Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.94 | | |
| Less : VAT | 20.85 | | |
| Amount Net of VAT | 289.09 | | |
| Less: BIR 2306 | 8.88 | | |
| BIR 2307 | 5.34 | VATable Sales | 289.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.85 | VAT Amount | 20.85 |
| TOTAL AMOUNT DUE | 295.72 | TOTAL SALES | 309.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/440/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378947566848

MAGDALAGA,DANTE C TM

Premise Address : SITIO KAWAYAN B RODRIGUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-73-422-2 | 3782800000-2 | 05/13/2016 | APRIL/2016 | 201.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37828000002*

BC21/1.3/440/0/10/04-30-2016/33

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895362335680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672497

*89538000004*

Date : 04-30-2016

BC21/1.3/450/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953800000-4

Collection Ref. Code : 1825-38-176-3

Customer Information----------

Name : LUCERO,GUILLERMA P

Premise Address : B RODRIGUEZ STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538103 GS6 | Pole No | : | 0194074 |
| Serial No | : | 97557444 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4068 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4035 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 100 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 104.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 27.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JUNE 2, 2015 - 11.00

Your monthly electricity consumption chart

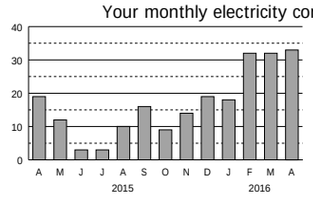


Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/450/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895362335680

LUCERO,GUILLERMA P

Premise Address : B RODRIGUEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-38-176-3 | 8953800000-4 | 05/13/2016 | APRIL/2016 | - 27.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89538000004*

BC21/1.3/450/0/10/04-30-2016/33

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290728408242
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668975

*29048622079*

Date : 04-30-2016

BC21/1.3/461/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904862207-9

Collection Ref. Code : 1853-63-188-4

Customer Information----------

Name : GAILANAN,MERRY -AN CORPUZ

Premise Address : B.RODRIGUEZ ST.,SITIO KAWAYANAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555209 GS6 | Pole No | : | 0194074 |
| Serial No | : | 80337129 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4946 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 472 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 106.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 152.04 |
| Government Charges | | |
| Franchise Tax - Local | | 0.08 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 9.47 |
| CURRENT BILL - APRIL 2016 | | 20.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 19.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 175.00

Your monthly electricity consumption chart

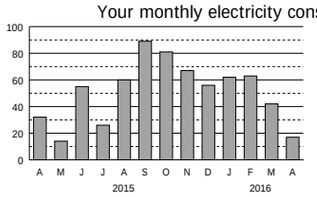


Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20.11 | | |
| Less : VAT | 1.29 | | |
| Amount Net of VAT | 18.82 | | |
| Less: BIR 2306 | 0.62 | | |
| BIR 2307 | 0.21 | VATable Sales | 18.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.29 | VAT Amount | 1.29 |
| TOTAL AMOUNT DUE | 19.28 | TOTAL SALES | 20.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/461/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290728408242

GAILANAN,MERRY -AN CORPUZ

Premise Address : B.RODRIGUEZ ST.,SITIO KAWAYANAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-63-188-4 | 2904862207-9 | 05/13/2016 | APRIL/2016 | 19.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29048622079*

BC21/1.3/461/0/10/04-30-2016/33

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229092590079

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670657

*22973823697*

Date : 04-30-2016

BC21/1.3/461/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297382369-7

Collection Ref. Code : 1851-91-401-3

Customer Information----------

Name : LAVISTRE,EGMEDIO SR. COCA

Premise Address : SITIO KAWAYAN,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538164 GS6 | Pole No | : | 0194095 |
| Serial No | : | 71068348 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8303 |
| No of Days | : | 31 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 9.13 | Registered | : | 283 |
| Conn Load | : | 320 | Billed kWh | : | 283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 495.42 |
| Supply Charge | 0.4118/kWh | 116.54 |
| Metering Charge | 0.6989/kWh | 197.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 814.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,487.00 | 49.74 |
| Sub-Total | | 79.97 |
| Government Charges | | |
| Franchise Tax - Local | | 20.32 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 12.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.17 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.09 |
| Sub-Total | | 367.81 |
| CURRENT BILL - APRIL 2016 | | 3,077.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,961.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,495.00

Your monthly electricity consumption chart

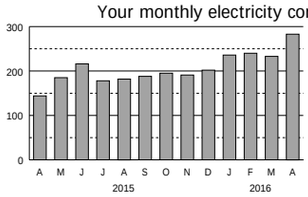


Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,077.57 | | |
| Less : VAT | 212.67 | | |
| Amount Net of VAT | 2,864.90 | | |
| Less: BIR 2306 | 89.73 | | |
| BIR 2307 | 54.60 | VATable Sales | 2,864.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,720.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.67 | VAT Amount | 212.67 |
| TOTAL AMOUNT DUE | 2,933.24 | TOTAL SALES | 3,077.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/461/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229092590079

LAVISTRE,EGMEDIO SR. COCA

Premise Address : SITIO KAWAYAN,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-91-401-3 | 2297382369-7 | 05/13/2016 | APRIL/2016 | 2,961.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22973823697*

BC21/1.3/461/0/10/04-30-2016/33

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702662585581
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658638

*70208000003*

Date : 04-30-2016

BC21/1.3/470/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020800000-3

Collection Ref. Code : 1823-37-410-7

Customer Information----------

Name : ENCARNACION,AUREA G

Premise Address : B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012792 | Pole No | : | 0194081 |
| Serial No | : | 34495373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4539 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4338 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 280 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 50.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 4.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 256.89 |
| CURRENT BILL - APRIL 2016 | | 2,147.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,989.89 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 50.00

Your monthly electricity consumption chart

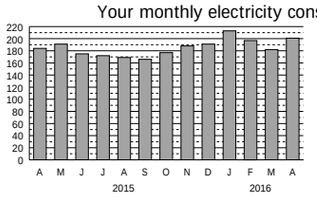


Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.62 | | |
| Less : VAT | 146.96 | | |
| Amount Net of VAT | 2,000.66 | | |
| Less: BIR 2306 | 62.02 | | |
| BIR 2307 | 38.10 | VATable Sales | 2,000.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.96 | VAT Amount | 146.96 |
| TOTAL AMOUNT DUE | 2,047.50 | TOTAL SALES | 2,147.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/470/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702662585581

ENCARNACION,AUREA G
Premise Address : B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-37-410-7 | 7020800000-3 | 05/13/2016 | APRIL/2016 | 1,989.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*70208000003*

BC21/1.3/470/0/10/04-30-2016/33

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256221349146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668136

*25642921347*

Date : 04-30-2016

BC21/1.3/471/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564292134-7

Collection Ref. Code : 1853-24-812-6

Customer Information----------

Name : ANSAG,LIBRADO LASAGA

Premise Address : B. RODRIGUEZ EXT.,KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438811 GS6 | Pole No | : | 0194095 |
| Serial No | : | 80488330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5933 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5669 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 233 | Billed kWh | : | 264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 462.16 |
| Supply Charge | 0.4118/kWh | 108.72 |
| Metering Charge | 0.6989/kWh | 184.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 760.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,147.50 | 22.95 |
| Sub-Total | | 51.14 |
| Government Charges | | |
| Franchise Tax - Local | | 18.79 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 8.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.21 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.74 |
| Sub-Total | | 340.18 |
| CURRENT BILL - APRIL 2016 | | 2,844.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,734.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,150.00

Your monthly electricity consumption chart

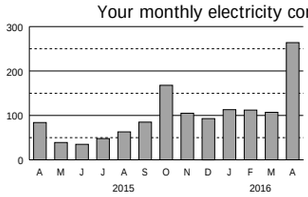


Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,844.90 | | |
| Less : VAT | 195.62 | | |
| Amount Net of VAT | 2,649.28 | | |
| Less: BIR 2306 | 82.55 | | |
| BIR 2307 | 50.47 | VATable Sales | 2,649.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,516.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.62 | VAT Amount | 195.62 |
| TOTAL AMOUNT DUE | 2,711.88 | TOTAL SALES | 2,844.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/471/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256221349146

ANSAG,LIBRADO LASAGA

Premise Address : B. RODRIGUEZ EXT.,KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-24-812-6 | 2564292134-7 | 05/13/2016 | APRIL/2016 | 2,734.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25642921347*

BC21/1.3/471/0/10/04-30-2016/33

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042023243525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661690

*04243562784*

Date : 04-30-2016

BC21/1.3/471/0194046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424356278-4

Collection Ref. Code : 1855-81-560-5

Customer Information----------

Name : HENANEBAN,ELIZABETH ANSAG

Premise Address : SITIO LOWER KAWAYAN,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538135 GS6 | Pole No | : | 0194046 |
| Serial No | : | 54448242 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1023 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 999 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 332 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 95.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 95.50 | 1.91 |
| Sub-Total | | - 146.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.49 |
| CURRENT BILL - APRIL 2016 | | 100.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 87.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 210.00

Your monthly electricity consumption chart

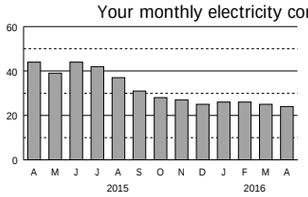


Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 100.06 | | |
| Less : VAT | 6.45 | | |
| Amount Net of VAT | 93.61 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.64 | VATable Sales | 93.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.45 | VAT Amount | 6.45 |
| TOTAL AMOUNT DUE | 95.64 | TOTAL SALES | 100.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/471/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042023243525

HENANEBAN,ELIZABETH ANSAG

Premise Address : SITIO LOWER KAWAYAN,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-81-560-5 | 0424356278-4 | 05/13/2016 | APRIL/2016 | 87.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04243562784*

BC21/1.3/471/0/10/04-30-2016/33

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122597976597

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668109

*12278966325*

Date : 04-30-2016

BC21/1.3/471/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227896632-5

Collection Ref. Code : 1855-80-104-3

Customer Information----------

Name : ORNOPIA,GERONCIA SOMBAL

Premise Address : KAWAYAN,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414296 GS6 | Pole No | : | 0194095 |
| Serial No | : | 63933234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1533 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1484 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 332 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Sub-Total | | - 183.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 46.82 |
| CURRENT BILL - APRIL 2016 | | 322.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 210.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 400.00

Your monthly electricity consumption chart

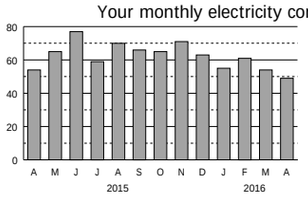


Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.50 | | |
| Less : VAT | 21.40 | | |
| Amount Net of VAT | 301.10 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.40 | VAT Amount | 21.40 |
| TOTAL AMOUNT DUE | 307.82 | TOTAL SALES | 322.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/471/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122597976597

ORNOPIA,GERONCIA SOMBAL

Premise Address : KAWAYAN,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-80-104-3 | 1227896632-5 | 05/13/2016 | APRIL/2016 | 210.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12278966325*

BC21/1.3/471/0/10/04-30-2016/33

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342696788637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661634

*34208000009*

Date : 04-30-2016

BC21/1.3/500/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420800000-9

Collection Ref. Code : 1823-42-137-7

Customer Information----------

Name : CAMAY,NORMA S

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538098 GS6 | Pole No | : | 0194095 |
| Serial No | : | 74934254 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6187 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 95 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.23 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 3.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 194.42 |
| CURRENT BILL - APRIL 2016 | | 1,625.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,516.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,235.00

Your monthly electricity consumption chart

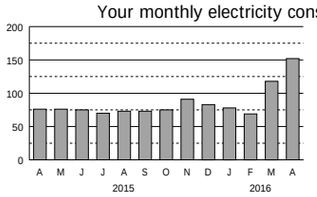


Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,625.43 | | |
| Less : VAT | 111.27 | | |
| Amount Net of VAT | 1,514.16 | | |
| Less: BIR 2306 | 46.97 | | |
| BIR 2307 | 28.83 | VATable Sales | 1,514.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,438.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.27 | VAT Amount | 111.27 |
| TOTAL AMOUNT DUE | 1,549.63 | TOTAL SALES | 1,625.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/500/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342696788637

CAMAY,NORMA S

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-42-137-7 | 3420800000-9 | 05/13/2016 | APRIL/2016 | 1,516.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34208000009*

BC21/1.3/500/0/10/04-30-2016/33

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522630869030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668225

*52208000001*

Date : 04-30-2016

BC21/1.3/520/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220800000-1

Collection Ref. Code : 1823-39-260-1

Customer Information----------

Name : MORALES,DIONISIA M

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538168 GS6 | Pole No | : | 0194095 |
| Serial No | : | 59502488 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13272 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 610 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.6184/kWh | 139.14 |
| System Loss Charge | 0.8358/kWh | 188.06 |
| Sub-Total | | 1,496.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.03 |
| Government Charges | | |
| Franchise Tax - Local | | 16.27 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 3.10 |
| System Loss | | 10.34 |
| Distribution | | 77.86 |
| Others | | 4.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 288.74 |
| CURRENT BILL - APRIL 2016 | | 2,458.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,347.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,140.00

Your monthly electricity consumption chart

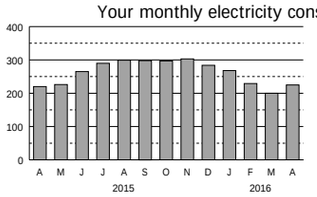


Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,458.46 | | |
| Less : VAT | 165.28 | | |
| Amount Net of VAT | 2,293.18 | | |
| Less: BIR 2306 | 70.35 | | |
| BIR 2307 | 43.72 | VATable Sales | 2,293.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,179.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.28 | VAT Amount | 165.28 |
| TOTAL AMOUNT DUE | 2,344.39 | TOTAL SALES | 2,458.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/520/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522630869030

MORALES,DIONISIA M

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-39-260-1 | 5220800000-1 | 05/13/2016 | APRIL/2016 | 2,347.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52208000001*

BC21/1.3/520/0/10/04-30-2016/33

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203319292727

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658875

*20397000009*

Date : 04-30-2016

BC21/1.3/550/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039700000-9

Collection Ref. Code : 1843-38-611-9

Customer Information----------

Name : TUL-ID,JUANITO B

Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538138 GS6 | Pole No | : | 0194095 |
| Serial No | : | 75355084 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3824 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3737 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 222 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.6184/kWh | 53.80 |
| System Loss Charge | 0.8358/kWh | 72.71 |
| Sub-Total | | 578.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 915.00 | 18.30 |
| Sub-Total | | 27.59 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 1.20 |
| System Loss | | 4.00 |
| Distribution | | 30.47 |
| Others | | 4.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 114.39 |
| CURRENT BILL - APRIL 2016 | | 974.70 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 867.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 915.00

Your monthly electricity consumption chart

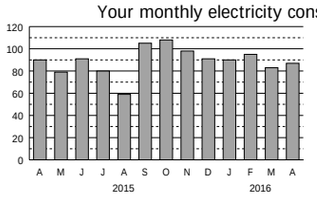


Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 974.70 | | |
| Less : VAT | 66.49 | | |
| Amount Net of VAT | 908.21 | | |
| Less: BIR 2306 | 28.28 | | |
| BIR 2307 | 17.34 | VATable Sales | 908.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 862.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.49 | VAT Amount | 66.49 |
| TOTAL AMOUNT DUE | 929.08 | TOTAL SALES | 974.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/550/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203319292727

TUL-ID,JUANITO B
Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-38-611-9 | 2039700000-9 | 05/13/2016 | APRIL/2016 | 867.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20397000009*

BC21/1.3/550/0/10/04-30-2016/33

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895833725090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672484

*89528000006*

Date : 04-30-2016

BC21/1.3/560/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952800000-6

Collection Ref. Code : 1825-27-125-9

Customer Information----------

Name : TEODOSIO,VIRGINIA M

Premise Address : LOT 475 B. RODRIGUEZ ST.,,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538132 GS6 | Pole No | : | 0194095 |
| Serial No | : | 59683263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4311 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4159 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 150 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.6184/kWh | 94.00 |
| System Loss Charge | 0.8358/kWh | 127.04 |
| Sub-Total | | 1,011.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.23 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 2.09 |
| System Loss | | 7.00 |
| Distribution | | 52.79 |
| Others | | 3.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 195.28 |
| CURRENT BILL - APRIL 2016 | | 1,662.65 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,554.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,126.00

Your monthly electricity consumption chart

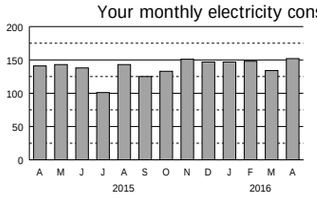


Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,662.65 | | |
| Less : VAT | 111.85 | | |
| Amount Net of VAT | 1,550.80 | | |
| Less: BIR 2306 | 47.61 | | |
| BIR 2307 | 29.57 | VATable Sales | 1,550.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,473.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.85 | VAT Amount | 111.85 |
| TOTAL AMOUNT DUE | 1,585.47 | TOTAL SALES | 1,662.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/560/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895833725090

TEODOSIO,VIRGINIA M

Premise Address : LOT 475 B. RODRIGUEZ ST.,,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-27-125-9 | 8952800000-6 | 05/13/2016 | APRIL/2016 | 1,554.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89528000006*

BC21/1.3/560/0/10/04-30-2016/33

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852691165428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666070

*85218000009*

Date : 04-30-2016

BC21/1.3/570/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521800000-9

Collection Ref. Code : 1823-58-596-5

Customer Information----------

Name : MAGDALAGA,RONIE C

Premise Address : B RODRIGUEZ ST SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538128 GS6 | Pole No | : | 0194116 |
| Serial No | : | 74301591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3811 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3720 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 770 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Sub-Total | | - 42.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.80 |
| CURRENT BILL - APRIL 2016 | | 918.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 806.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 950.00

Your monthly electricity consumption chart

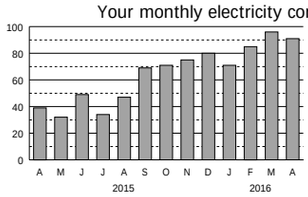


Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.35 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 855.95 | | |
| Less: BIR 2306 | 26.37 | | |
| BIR 2307 | 16.25 | VATable Sales | 855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 875.73 | TOTAL SALES | 918.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/570/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852691165428

MAGDALAGA,RONIE C

Premise Address : B RODRIGUEZ ST SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-58-596-5 | 8521800000-9 | 05/13/2016 | APRIL/2016 | 806.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85218000009*

BC21/1.3/570/0/10/04-30-2016/33

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589923835064
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668023

*58948000003*

Date : 04-30-2016

BC21/1.3/580/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894800000-3

Collection Ref. Code : 1841-39-638-9

Customer Information----------

Name : BAG-ID,JULIETA C

Premise Address : SITIO KAWAYAN, B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538096 GS6 | Pole No | : | 0194116 |
| Serial No | : | 60100787 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2118 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2072 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 125 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.6184/kWh | 28.45 |
| System Loss Charge | 0.8358/kWh | 38.45 |
| Sub-Total | | 306.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.91 |
| Surcharge | 0.02 of 346.50 | 6.93 |
| Sub-Total | | 11.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.41 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.64 |
| System Loss | | 2.12 |
| Distribution | | 16.39 |
| Others | | 1.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 60.44 |
| CURRENT BILL - APRIL 2016 | | 514.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 406.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 347.00

Your monthly electricity consumption chart

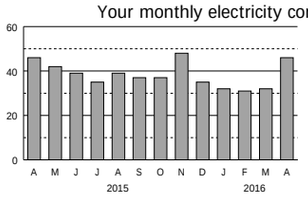


Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 514.94 | | |
| Less : VAT | 35.12 | | |
| Amount Net of VAT | 479.82 | | |
| Less: BIR 2306 | 14.95 | | |
| BIR 2307 | 9.16 | VATable Sales | 479.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 455.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.12 | VAT Amount | 35.12 |
| TOTAL AMOUNT DUE | 490.83 | TOTAL SALES | 514.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/580/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589923835064

BAG-ID,JULIETA C
Premise Address : SITIO KAWAYAN, B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-39-638-9 | 5894800000-3 | 05/13/2016 | APRIL/2016 | 406.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58948000003*

BC21/1.3/580/0/10/04-30-2016/33

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598980640141

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672291

*59815340860*

Date : 04-30-2016

BC21/1.3/585/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981534086-0

Collection Ref. Code : 1853-28-578-1

Customer Information----------

Name : JERUSALEM,ANGELITO ESPANOL

Premise Address : B. RODRIGUEZ,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278656 GS6 | Pole No | : | 0194116 |
| Serial No | : | 44499800 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7028 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6915 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 444 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 2.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 144.69 |
| CURRENT BILL - APRIL 2016 | | 1,209.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,097.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,245.00

Your monthly electricity consumption chart

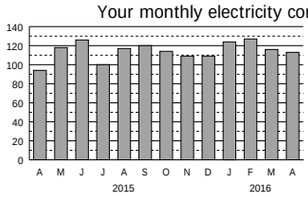


Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,209.83 | | |
| Less : VAT | 82.87 | | |
| Amount Net of VAT | 1,126.96 | | |
| Less: BIR 2306 | 34.98 | | |
| BIR 2307 | 21.46 | VATable Sales | 1,126.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.87 | VAT Amount | 82.87 |
| TOTAL AMOUNT DUE | 1,153.39 | TOTAL SALES | 1,209.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/585/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598980640141

JERUSALEM,ANGELITO ESPANOL

Premise Address : B. RODRIGUEZ,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-28-578-1 | 5981534086-0 | 05/13/2016 | APRIL/2016 | 1,097.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59815340860*

BC21/1.3/585/0/10/04-30-2016/33

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583029336911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665269

*58355885623*

Date : 04-30-2016

BC21/1.3/586/0194046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835588562-3

Collection Ref. Code : 1859-96-545-8

Customer Information----------

Name : CASTILLO,MERLYN GUMOS

Premise Address : SITIO KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044188 | Pole No | : | 0194046 |
| Serial No | : | 121573842 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 419 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 383 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 254 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 92.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 117.00

Your monthly electricity consumption chart

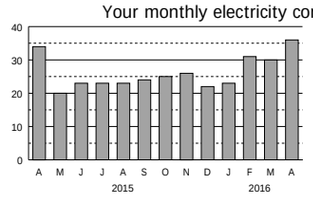


Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/586/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583029336911

CASTILLO,MERLYN GUMOS

Premise Address : SITIO KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-96-545-8 | 5835588562-3 | 05/13/2016 | APRIL/2016 | 92.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58355885623*

BC21/1.3/586/0/10/04-30-2016/33

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440973169086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661005

*44011583075*

Date : 04-30-2016

BC21/1.3/591/0194046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401158307-5

Collection Ref. Code : 1855-73-707-8

Customer Information----------

Name : LANO,JULIET GORIT

Premise Address : LOWER KAWAYAN,B. RODRIGUEZ ST.,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464068 GS6 | Pole No | : | 0194046 |
| Serial No | : | 78517633 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 645 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 622 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 236 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Surcharge | 0.02 of 18.50 | 0.37 |
| Sub-Total | | - 141.54 |
| Government Charges | | |
| Franchise Tax - Local | | 0.58 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.55 |
| CURRENT BILL - APRIL 2016 | | 94.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 15.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 20.00

Your monthly electricity consumption chart

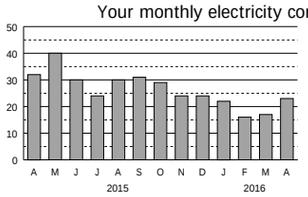


Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 94.33 | | |
| Less : VAT | 6.01 | | |
| Amount Net of VAT | 88.32 | | |
| Less: BIR 2306 | 2.59 | | |
| BIR 2307 | 1.55 | VATable Sales | 88.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 84.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.01 | VAT Amount | 6.01 |
| TOTAL AMOUNT DUE | 90.19 | TOTAL SALES | 94.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/591/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440973169086

LANO,JULIET GORIT

Premise Address : LOWER KAWAYAN,B. RODRIGUEZ ST.,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-73-707-8 | 4401158307-5 | 05/13/2016 | APRIL/2016 | - 15.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44011583075*

BC21/1.3/591/0/10/04-30-2016/33

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193379039773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670902

*19397000001*

Date : 04-30-2016

BC21/1.3/610/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939700000-1

Collection Ref. Code : 1831-39-470-7

Customer Information----------

Name : YODICO,MARY JANE P TM

Premise Address : SITIO KAWAYAN,B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317313 GS6 | Pole No | : | 0194116 |
| Serial No | : | 44292027 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1878 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1802 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 100 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 85.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 85.00 | 1.70 |
| Sub-Total | | - 104.79 |
| Government Charges | | |
| Franchise Tax - Local | | 4.54 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 87.69 |
| CURRENT BILL - APRIL 2016 | | 692.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 670.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 560.00

Your monthly electricity consumption chart

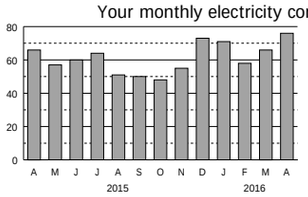


Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 692.80 | | |
| Less : VAT | 46.94 | | |
| Amount Net of VAT | 645.86 | | |
| Less: BIR 2306 | 19.85 | | |
| BIR 2307 | 12.19 | VATable Sales | 645.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 613.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.94 | VAT Amount | 46.94 |
| TOTAL AMOUNT DUE | 660.76 | TOTAL SALES | 692.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/610/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193379039773

YODICO,MARY JANE P TM

Premise Address : SITIO KAWAYAN,B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-39-470-7 | 1939700000-1 | 05/13/2016 | APRIL/2016 | 670.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19397000001*

BC21/1.3/610/0/10/04-30-2016/33

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542024325341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662048

*54208000007*

Date : 04-30-2016

BC21/1.3/650/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420800000-7

Collection Ref. Code : 1823-42-758-8

Customer Information----------

Name : VILLAMALA,MIGUELA A

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538143 GS6 | Pole No | : | 0194116 |
| Serial No | : | 55818189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7734 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7659 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 140 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Sub-Total | | - 105.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 573.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,275.00

Your monthly electricity consumption chart

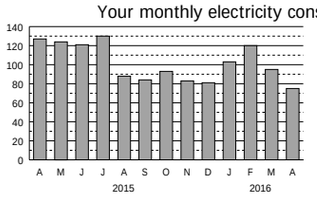


Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.85 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.75 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.36 | TOTAL SALES | 681.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/650/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542024325341

VILLAMALA,MIGUELA A

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-42-758-8 | 5420800000-7 | 05/13/2016 | APRIL/2016 | 573.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54208000007*

BC21/1.3/650/0/10/04-30-2016/33

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936200915840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659267

*93601641314*

Date : 04-30-2016

BC21/1.3/651/0194046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360164131-4

Collection Ref. Code : 1855-69-161-2

Customer Information----------

Name : PALAO,LOURDES VILLAMOR

Premise Address : SITIO LOWER KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533487 GS6 | Pole No | : | 0194046 |
| Serial No | : | 16249742 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1614 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1570 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 254 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 299.50 | 5.99 |
| Sub-Total | | - 159.25 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.83 |
| CURRENT BILL - APRIL 2016 | | 296.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 188.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 300.00

Your monthly electricity consumption chart

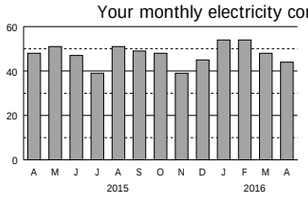


Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.68 | | |
| Less : VAT | 19.96 | | |
| Amount Net of VAT | 276.72 | | |
| Less: BIR 2306 | 8.51 | | |
| BIR 2307 | 5.12 | VATable Sales | 276.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.96 | VAT Amount | 19.96 |
| TOTAL AMOUNT DUE | 283.05 | TOTAL SALES | 296.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/651/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936200915840

PALAO,LOURDES VILLAMOR

Premise Address : SITIO LOWER KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-69-161-2 | 9360164131-4 | 05/13/2016 | APRIL/2016 | 188.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93601641314*

BC21/1.3/651/0/10/04-30-2016/33

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881857403573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664937

*88188469204*

Date : 04-30-2016

BC21/1.3/661/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818846920-4

Collection Ref. Code : 1853-19-245-7

Customer Information----------

Name : DOCDOC,FELICIDAD FORMENTERA

Premise Address : SITIO LOWER KAWAYAN,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465226 GS6 | Pole No | : | 0194116 |
| Serial No | : | 53822185 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1952 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1889 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 236 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 429.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 105.00

Your monthly electricity consumption chart

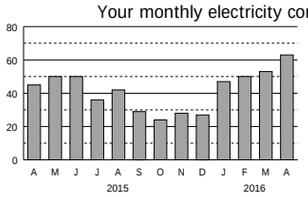


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/661/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881857403573

DOCDOC,FELICIDAD FORMENTERA

Premise Address : SITIO LOWER KAWAYAN,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-19-245-7 | 8818846920-4 | 05/13/2016 | APRIL/2016 | 429.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88188469204*

BC21/1.3/661/0/10/04-30-2016/33

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532071935632

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672786

*53208000009*

Date : 04-30-2016

BC21/1.3/700/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320800000-9

Collection Ref. Code : 1823-40-671-8

Customer Information----------

Name : BULGADO,GREGORIO C

Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538133 GS6 | Pole No | : | 0194081 |
| Serial No | : | 52598220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8767 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8519 |
| No of Days | : | 31 | Diff Rdg | : | 248 |
| Avg kWh/day | : | 8.00 | Registered | : | 248 |
| Conn Load | : | 120 | Billed kWh | : | 248 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.3552/kWh | 88.09 |
| System Loss Charge | 0.8598/kWh | 213.23 |
| Sub-Total | | 1,590.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 434.15 |
| Supply Charge | 0.4118/kWh | 102.13 |
| Metering Charge | 0.6989/kWh | 173.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 714.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.48 |
| Government Charges | | |
| Franchise Tax - Local | | 17.49 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 1.96 |
| System Loss | | 11.97 |
| Distribution | | 85.75 |
| Others | | 5.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.71 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.75 |
| Sub-Total | | 316.81 |
| CURRENT BILL - APRIL 2016 | | 2,648.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,540.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,962.00

Your monthly electricity consumption chart

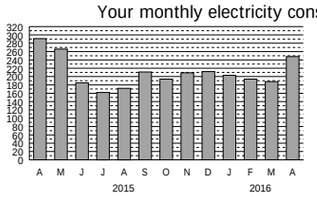


Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,648.47 | | |
| Less : VAT | 181.18 | | |
| Amount Net of VAT | 2,467.29 | | |
| Less: BIR 2306 | 76.48 | | |
| BIR 2307 | 46.98 | VATable Sales | 2,467.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,343.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.18 | VAT Amount | 181.18 |
| TOTAL AMOUNT DUE | 2,525.01 | TOTAL SALES | 2,648.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/700/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532071935632

BULGADO,GREGORIO C

Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-40-671-8 | 5320800000-9 | 05/13/2016 | APRIL/2016 | 2,540.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53208000009*

BC21/1.3/700/0/10/04-30-2016/33

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143495973914
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662297

*14350121597*

Date : 04-30-2016

BC21/1.3/706/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435012159-7

Collection Ref. Code : 1853-31-248-7

Customer Information----------

Name : FRANZA,JANET VILLACARLOS

Premise Address : LOWER KAWAYAN, B. RODRIGUEZ,SAMBAG 2, CEBU CITY

TIN : 294-744-784-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543953 GS6 | Pole No | : | 0194081 |
| Serial No | : | 20415577 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4574 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4527 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 254 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 201.82 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 10, 2016 - 269.00

Your monthly electricity consumption chart

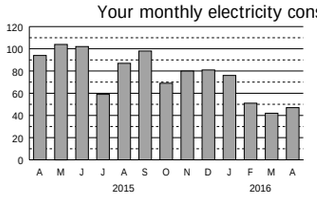


Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/706/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143495973914

FRANZA,JANET VILLACARLOS
Premise Address : LOWER KAWAYAN, B. RODRIGUEZ,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-31-248-7 | 1435012159-7 | 05/13/2016 | APRIL/2016 | 201.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*14350121597*

BC21/1.3/706/0/10/04-30-2016/33

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874394079048

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661525

*87428000001*

Date : 04-30-2016

BC21/1.3/710/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742800000-1

Collection Ref. Code : 1839-32-347-7

Customer Information----------

Name : MENDOZA,LILIBETH F

Premise Address : B RODRIGUEZ ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040331 | Pole No | : | 0194081 |
| Serial No | : | 126812108 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15435 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14670 |
| No of Days | : | 31 | Diff Rdg | : | 765 |
| Avg kWh/day | : | 24.68 | Registered | : | 765 |
| Conn Load | : | 100 | Billed kWh | : | 765 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,976.93 |
| Transmission Charge | 0.3552/kWh | 271.73 |
| System Loss Charge | 0.8598/kWh | 657.75 |
| Sub-Total | | 4,906.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,339.21 |
| Supply Charge | 0.4118/kWh | 315.03 |
| Metering Charge | 0.6989/kWh | 534.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,193.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 81.70 |
| Government Charges | | |
| Franchise Tax - Local | | 53.86 |
| Value Added Tax | | |
| Generation | | 235.10 |
| Transmission | | 6.06 |
| System Loss | | 36.93 |
| Distribution | | 263.27 |
| Others | | 16.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 119.42 |
| Environmental Charge | 0.0025/kWh | 1.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 148.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.86 |
| Sub-Total | | 975.94 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 8,157.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,049.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 7,543.00

Your monthly electricity consumption chart

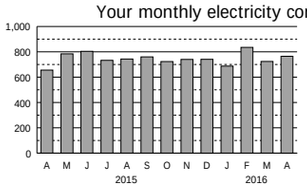


Avg Monthly Usage : 745.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,157.95 | | |
| Less : VAT | 557.63 | | |
| Amount Net of VAT | 7,600.32 | | |
| Less: BIR 2306 | 235.37 | | |
| BIR 2307 | 144.72 | VATable Sales | 7,600.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,220.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 557.63 | VAT Amount | 557.63 |
| TOTAL AMOUNT DUE | 7,777.86 | TOTAL SALES | 8,157.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/710/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874394079048

MENDOZA,LILIBETH F

Premise Address : B RODRIGUEZ ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-32-347-7 | 8742800000-1 | 05/13/2016 | APRIL/2016 | 8,049.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87428000001*

BC21/1.3/710/0/10/04-30-2016/33

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905923653386
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659632

*90586813967*

Date : 04-30-2016

BC21/1.3/711/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058681396-7

Collection Ref. Code : 1853-21-998-3

Customer Information----------

Name : MORALES,ROBERT DACAYANA

Premise Address : B.RODRIGUEZ EXTENSION, LOWER KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541200 GS6 | Pole No | : | 0194081 |
| Serial No | : | 220031155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3948 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3836 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 236 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 426.50 | 8.53 |
| Sub-Total | | 20.49 |
| Government Charges | | |
| Franchise Tax - Local | | 7.98 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 3.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 144.56 |
| CURRENT BILL - APRIL 2016 | | 1,208.84 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,100.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 427.00

Your monthly electricity consumption chart

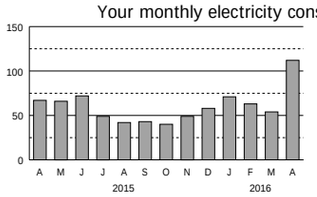


Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,208.84 | | |
| Less : VAT | 83.21 | | |
| Amount Net of VAT | 1,125.63 | | |
| Less: BIR 2306 | 35.11 | | |
| BIR 2307 | 21.45 | VATable Sales | 1,125.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,069.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.21 | VAT Amount | 83.21 |
| TOTAL AMOUNT DUE | 1,152.28 | TOTAL SALES | 1,208.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/711/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905923653386

MORALES,ROBERT DACAYANA
Premise Address : B.RODRIGUEZ EXTENSION, LOWER KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-21-998-3 | 9058681396-7 | 05/13/2016 | APRIL/2016 | 1,100.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90586813967*

BC21/1.3/711/0/10/04-30-2016/33

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954647612872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667912

*95418325577*

Date : 04-30-2016

BC21/1.3/720/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541832557-7

Collection Ref. Code : 1857-38-917-4

Customer Information----------

Name : ALCONERA,ALMA DACAYANA

Premise Address : LOWER KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016922 | Pole No | : | 0194081 |
| Serial No | : | 144437137 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1524 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1483 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 236 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Sub-Total | | - 154.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.73 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.23 |
| CURRENT BILL - APRIL 2016 | | 270.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 162.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 815.00

Your monthly electricity consumption chart

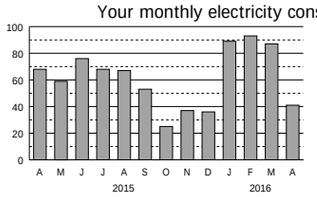


Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 270.38 | | |
| Less : VAT | 17.97 | | |
| Amount Net of VAT | 252.41 | | |
| Less: BIR 2306 | 7.64 | | |
| BIR 2307 | 4.66 | VATable Sales | 252.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 240.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.97 | VAT Amount | 17.97 |
| TOTAL AMOUNT DUE | 258.08 | TOTAL SALES | 270.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/720/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954647612872

ALCONERA,ALMA DACAYANA

Premise Address : LOWER KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-38-917-4 | 9541832557-7 | 05/13/2016 | APRIL/2016 | 162.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95418325577*

BC21/1.3/720/0/10/04-30-2016/33

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397886582663
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670953

*39798000004*

Date : 04-30-2016

BC21/1.3/720/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979800000-4

Collection Ref. Code : 1833-87-209-6

Customer Information----------

Name : BULGADO,GIOVANIE C TM

Premise Address : KAWAYAN B RODRIGUEZ,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538145 GS6 | Pole No | : | 0194081 |
| Serial No | : | 59233252 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2634 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2542 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 150 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Surcharge | 0.02 of 784.00 | 15.68 |
| Sub-Total | | - 27.24 |
| Government Charges | | |
| Franchise Tax - Local | | 6.23 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 115.04 |
| CURRENT BILL - APRIL 2016 | | 946.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 837.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 785.00

Your monthly electricity consumption chart

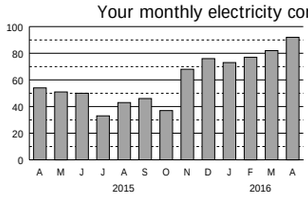


Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 946.10 | | |
| Less : VAT | 64.97 | | |
| Amount Net of VAT | 881.13 | | |
| Less: BIR 2306 | 27.43 | | |
| BIR 2307 | 16.75 | VATable Sales | 881.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 836.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.97 | VAT Amount | 64.97 |
| TOTAL AMOUNT DUE | 901.92 | TOTAL SALES | 946.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/720/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397886582663

BULGADO,GIOVANIE C TM
Premise Address : KAWAYAN B RODRIGUEZ,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-87-209-6 | 3979800000-4 | 05/13/2016 | APRIL/2016 | 837.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39798000004*

BC21/1.3/720/0/10/04-30-2016/33

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582178894979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664755

*58208000008*

Date : 04-30-2016

BC21/1.3/730/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820800000-8

Collection Ref. Code : 1823-47-857-3

Customer Information----------

Name : HAGOPIT,ANITA S

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538153 GS6 | Pole No | : | 0194081 |
| Serial No | : | 77130337 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3540 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3469 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 50 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 15.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Surcharge | 0.02 of 540.50 | 10.81 |
| Sub-Total | | - 88.72 |
| Government Charges | | |
| Franchise Tax - Local | | 4.31 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 83.12 |
| CURRENT BILL - APRIL 2016 | | 657.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 534.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 556.00

Your monthly electricity consumption chart

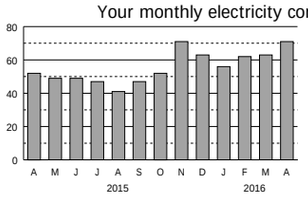


Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 657.92 | | |
| Less : VAT | 44.98 | | |
| Amount Net of VAT | 612.94 | | |
| Less: BIR 2306 | 19.02 | | |
| BIR 2307 | 11.58 | VATable Sales | 612.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 582.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.98 | VAT Amount | 44.98 |
| TOTAL AMOUNT DUE | 627.32 | TOTAL SALES | 657.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/730/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582178894979

HAGOPIT,ANITA S

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-47-857-3 | 5820800000-8 | 05/13/2016 | APRIL/2016 | 534.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58208000008*

BC21/1.3/730/0/10/04-30-2016/33

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191538643314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670027

*19108000001*

Date : 04-30-2016

BC21/1.3/760/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910800000-1

Collection Ref. Code : 1823-35-947-7

Customer Information----------

Name : PALAO,VELEZA B

Premise Address : B. RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534558 GS6 | Pole No | : | 0194081 |
| Serial No | : | 78040193 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3897 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 200 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.6184/kWh | 22.88 |
| System Loss Charge | 0.8358/kWh | 30.92 |
| Sub-Total | | 246.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.95 |
| Sub-Total | | 3.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.51 |
| System Loss | | 1.72 |
| Distribution | | 13.30 |
| Others | | 0.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 48.04 |
| CURRENT BILL - APRIL 2016 | | 409.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 300.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 390.00

Your monthly electricity consumption chart

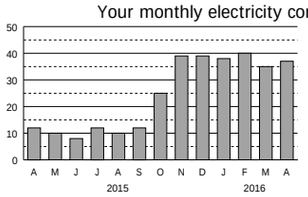


Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.01 | | |
| Less : VAT | 27.71 | | |
| Amount Net of VAT | 381.30 | | |
| Less: BIR 2306 | 11.81 | | |
| BIR 2307 | 7.27 | VATable Sales | 381.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.71 | VAT Amount | 27.71 |
| TOTAL AMOUNT DUE | 389.93 | TOTAL SALES | 409.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/760/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191538643314

PALAO,VELEZA B

Premise Address : B. RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-35-947-7 | 1910800000-1 | 05/13/2016 | APRIL/2016 | 300.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19108000001*

BC21/1.3/760/0/10/04-30-2016/33

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782522601936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664793

*78208000006*

Date : 04-30-2016

BC21/1.3/770/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820800000-6

Collection Ref. Code : 1823-47-977-4

Customer Information----------

Name : EGERA,JESUSA M1 L

Premise Address : B RODRIGUEZ EXT, SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056860 | Pole No | : | 0194081 |
| Serial No | : | 121449596 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2848 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2685 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 380 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,433.00 | 28.66 |
| Sub-Total | | 46.07 |
| Government Charges | | |
| Franchise Tax - Local | | 11.72 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 6.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 212.15 |
| CURRENT BILL - APRIL 2016 | | 1,775.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,666.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,434.00

Your monthly electricity consumption chart

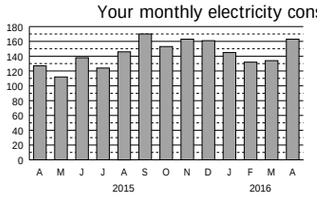


Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,775.03 | | |
| Less : VAT | 122.77 | | |
| Amount Net of VAT | 1,652.26 | | |
| Less: BIR 2306 | 51.81 | | |
| BIR 2307 | 31.49 | VATable Sales | 1,652.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,568.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.77 | VAT Amount | 122.77 |
| TOTAL AMOUNT DUE | 1,691.73 | TOTAL SALES | 1,775.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/770/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782522601936

EGERA,JESUSA M1 L

Premise Address : B RODRIGUEZ EXT, SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-47-977-4 | 7820800000-6 | 05/13/2016 | APRIL/2016 | 1,666.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78208000006*

BC21/1.3/770/0/10/04-30-2016/33

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392770430644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668447

*39208000008*

Date : 04-30-2016

BC21/1.3/780/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920800000-8

Collection Ref. Code : 1823-48-746-7

Customer Information----------

Name : EGERA,JESUSA M2 L

Premise Address : B RODRIGUEZ SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056829 | Pole No | : | 0194081 |
| Serial No | : | 121436861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 706 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 678 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 320 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Sub-Total | | - 172.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.26 |
| CURRENT BILL - APRIL 2016 | | 113.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 111.00

Your monthly electricity consumption chart

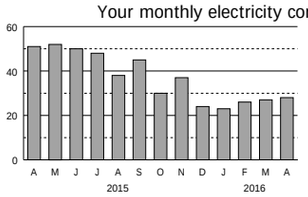


Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.90 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 106.68 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 108.91 | TOTAL SALES | 113.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/780/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392770430644

EGERA,JESUSA M2 L

Premise Address : B RODRIGUEZ SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-48-746-7 | 3920800000-8 | 05/13/2016 | APRIL/2016 | 5.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39208000008*

BC21/1.3/780/0/10/04-30-2016/33

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634340772546

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658210

*63431058088*

Date : 04-30-2016

BC21/1.3/795/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343105808-8

Collection Ref. Code : 1849-48-929-7

Customer Information----------

Name : ANCHETA,FERDINAND BELORIAS

Premise Address : B. RODRIGUEZ,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536489 GS6 | Pole No | : | 0194032 |
| Serial No | : | 52993631 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4033 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 327 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Surcharge | 0.02 of 109.00 | 2.18 |
| Sub-Total | | - 151.80 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 19.28 |
| CURRENT BILL - APRIL 2016 | | 104.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 4.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 110.00

Your monthly electricity consumption chart

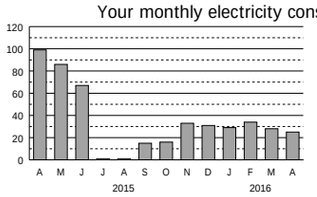


Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.37 | | |
| Less : VAT | 6.73 | | |
| Amount Net of VAT | 97.64 | | |
| Less: BIR 2306 | 2.90 | | |
| BIR 2307 | 1.71 | VATable Sales | 97.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.73 | VAT Amount | 6.73 |
| TOTAL AMOUNT DUE | 99.76 | TOTAL SALES | 104.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/795/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634340772546

ANCHETA,FERDINAND BELORIAS

Premise Address : B. RODRIGUEZ,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-48-929-7 | 6343105808-8 | 05/13/2016 | APRIL/2016 | - 4.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63431058088*

BC21/1.3/795/0/10/04-30-2016/33

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882815036580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665093

*88208000005*

Date : 04-30-2016

BC21/1.3/820/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820800000-5

Collection Ref. Code : 1823-48-089-6

Customer Information----------

Name : MENDOZA,ROGELIO M

Premise Address : B RODRIGUEZ SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536513 GS6 | Pole No | : | 0194032 |
| Serial No | : | 75459451 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1520 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1494 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 25 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 89.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Surcharge | 0.02 of 90.00 | 1.80 |
| Sub-Total | | - 158.20 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.98 |
| CURRENT BILL - APRIL 2016 | | 107.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 90.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 119.00

Your monthly electricity consumption chart

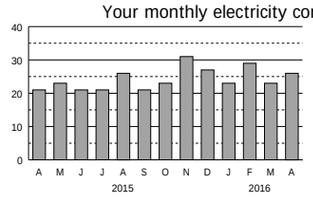


Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 107.93 | | |
| Less : VAT | 6.94 | | |
| Amount Net of VAT | 100.99 | | |
| Less: BIR 2306 | 3.00 | | |
| BIR 2307 | 1.77 | VATable Sales | 100.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.94 | VAT Amount | 6.94 |
| TOTAL AMOUNT DUE | 103.16 | TOTAL SALES | 107.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/820/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882815036580

MENDOZA,ROGELIO M

Premise Address : B RODRIGUEZ SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-48-089-6 | 8820800000-5 | 05/13/2016 | APRIL/2016 | 90.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88208000005*

BC21/1.3/820/0/10/04-30-2016/33

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304588219117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659514

*30428000001*

Date : 04-30-2016

BC21/1.3/860/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042800000-1

Collection Ref. Code : 1823-98-221-2

Customer Information----------

Name : MONTEALTO,PRISCA M

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536510 GS6 | Pole No | : | 0194032 |
| Serial No | : | 56967447 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2412 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2342 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 100 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 273.50 | 5.47 |
| Sub-Total | | - 125.38 |
| Government Charges | | |
| Franchise Tax - Local | | 3.97 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 78.52 |
| CURRENT BILL - APRIL 2016 | | 607.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 498.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 275.00

Your monthly electricity consumption chart

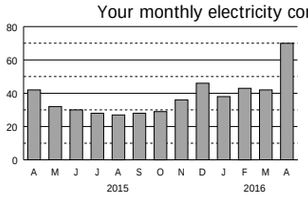


Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 607.38 | | |
| Less : VAT | 41.19 | | |
| Amount Net of VAT | 566.19 | | |
| Less: BIR 2306 | 17.44 | | |
| BIR 2307 | 10.66 | VATable Sales | 566.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 538.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.19 | VAT Amount | 41.19 |
| TOTAL AMOUNT DUE | 579.28 | TOTAL SALES | 607.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/860/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304588219117

MONTEALTO,PRISCA M

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-98-221-2 | 3042800000-1 | 05/13/2016 | APRIL/2016 | 498.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30428000001*

BC21/1.3/860/0/10/04-30-2016/33

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138916444885
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660241

*13807423135*

Date : 04-30-2016

BC21/1.3/864/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380742313-5

Collection Ref. Code : 1853-20-533-8

Customer Information----------

Name : MONTECALVO,ARTURO COMEROS

Premise Address : LOWER KAWAYAN,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562716 GS6 | Pole No | : | 0194032 |
| Serial No | : | 85658765 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1933 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1919 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 236 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 99.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 90.00

Your monthly electricity consumption chart

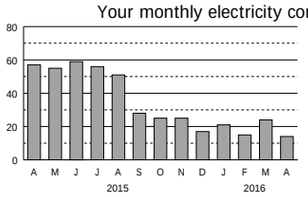


Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/864/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138916444885

MONTECALVO,ARTURO COMEROS
Premise Address : LOWER KAWAYAN,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-20-533-8 | 1380742313-5 | 05/13/2016 | APRIL/2016 | - 99.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13807423135*

BC21/1.3/864/0/10/04-30-2016/33

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399000297952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671869

*39937994455*

Date : 04-30-2016

BC21/1.3/865/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993799445-5

Collection Ref. Code : 1853-20-494-3

Customer Information----------

Name : SOCIAS,ELIZARDO OMPAD

Premise Address : 85 B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

TIN : 240-710-169-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562725 GS6 | Pole No | : | 0194032 |
| Serial No | : | 97762157 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2038 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1997 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 236 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 67.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Sub-Total | | - 154.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.73 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.23 |
| CURRENT BILL - APRIL 2016 | | 270.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 95.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 35.00

Your monthly electricity consumption chart

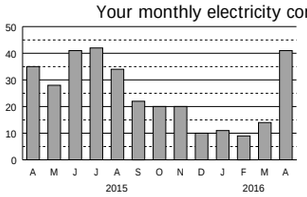


Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 270.38 | | |
| Less : VAT | 17.97 | | |
| Amount Net of VAT | 252.41 | | |
| Less: BIR 2306 | 7.64 | | |
| BIR 2307 | 4.66 | VATable Sales | 252.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 240.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.97 | VAT Amount | 17.97 |
| TOTAL AMOUNT DUE | 258.08 | TOTAL SALES | 270.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/865/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399000297952

SOCIAS,ELIZARDO OMPAD

Premise Address : 85 B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-20-494-3 | 3993799445-5 | 05/13/2016 | APRIL/2016 | 95.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39937994455*

BC21/1.3/865/0/10/04-30-2016/33

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753867570807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667237

*75388022230*

Date : 04-30-2016

BC21/1.3/867/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538802223-0

Collection Ref. Code : 1853-20-464-1

Customer Information----------

Name : ANINON,JACQUILINE LIM

Premise Address : LOWER KAWAYAN B. RODRIGUEZ ST.,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562523 GS6 | Pole No | : | 0179916 |
| Serial No | : | 25669405 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2597 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2483 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 236 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 670.50 | 13.41 |
| Sub-Total | | 25.58 |
| Government Charges | | |
| Franchise Tax - Local | | 8.16 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 4.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 147.70 |
| CURRENT BILL - APRIL 2016 | | 1,235.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,123.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 675.00

Your monthly electricity consumption chart

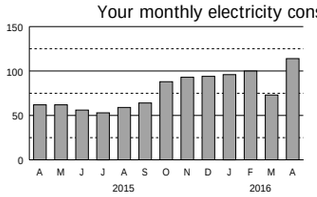


Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,235.62 | | |
| Less : VAT | 85.23 | | |
| Amount Net of VAT | 1,150.39 | | |
| Less: BIR 2306 | 35.97 | | |
| BIR 2307 | 21.92 | VATable Sales | 1,150.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,092.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.23 | VAT Amount | 85.23 |
| TOTAL AMOUNT DUE | 1,177.73 | TOTAL SALES | 1,235.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/867/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753867570807

ANINON,JACQUILINE LIM

Premise Address : LOWER KAWAYAN B. RODRIGUEZ ST.,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-20-464-1 | 7538802223-0 | 05/13/2016 | APRIL/2016 | 1,123.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75388022230*

BC21/1.3/867/0/10/04-30-2016/33

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402849229378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658808

*40208000006*

Date : 04-30-2016

BC21/1.3/880/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020800000-6

Collection Ref. Code : 1823-37-158-2

Customer Information----------

Name : ABRIGANA,CONDESA CARUSCA

Premise Address : B RODRIGUEZ EXT,SITIO KAWAYAN,SAMBAG 2

TIN : 293-742-019-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536543 GS6 | Pole No | : | 0194032 |
| Serial No | : | 52142002 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5429 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5367 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 236 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 326.50 | 6.53 |
| Sub-Total | | - 109.48 |
| Government Charges | | |
| Franchise Tax - Local | | 3.53 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 69.83 |
| CURRENT BILL - APRIL 2016 | | 540.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 432.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 327.00

Your monthly electricity consumption chart

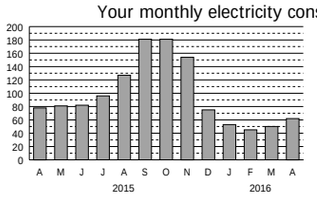


Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 540.39 | | |
| Less : VAT | 36.75 | | |
| Amount Net of VAT | 503.64 | | |
| Less: BIR 2306 | 15.57 | | |
| BIR 2307 | 9.48 | VATable Sales | 503.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.75 | VAT Amount | 36.75 |
| TOTAL AMOUNT DUE | 515.34 | TOTAL SALES | 540.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/880/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402849229378

ABRIGANA,CONDESA CARUSCA

Premise Address : B RODRIGUEZ EXT,SITIO KAWAYAN,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-37-158-2 | 4020800000-6 | 05/13/2016 | APRIL/2016 | 432.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40208000006*

BC21/1.3/880/0/10/04-30-2016/33

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765553649471

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672708

*76528000003*

Date : 04-30-2016

BC21/1.3/910/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652800000-3

Collection Ref. Code : 1839-76-740-5

Customer Information----------

Name : GOMEZ,DANILO B

Premise Address : SITIO KAWAYAN,SASMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536530 GS6 | Pole No | : | 0194025 |
| Serial No | : | 73464089 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7126 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6988 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 90 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.73 |
| Government Charges | | |
| Franchise Tax - Local | | 9.75 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 2.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 176.58 |
| CURRENT BILL - APRIL 2016 | | 1,476.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,366.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,330.00

Your monthly electricity consumption chart

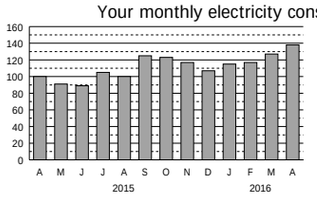


Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,476.25 | | |
| Less : VAT | 101.09 | | |
| Amount Net of VAT | 1,375.16 | | |
| Less: BIR 2306 | 42.67 | | |
| BIR 2307 | 26.19 | VATable Sales | 1,375.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,306.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.09 | VAT Amount | 101.09 |
| TOTAL AMOUNT DUE | 1,407.39 | TOTAL SALES | 1,476.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/910/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765553649471

GOMEZ,DANILO B

Premise Address : SITIO KAWAYAN,SASMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-76-740-5 | 7652800000-3 | 05/13/2016 | APRIL/2016 | 1,366.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76528000003*

BC21/1.3/910/0/10/04-30-2016/33

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580879842494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663545

*58057687384*

Date : 04-30-2016

BC21/1.3/915/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805768738-4

Collection Ref. Code : 1855-52-623-9

Customer Information----------

Name : RELENTE,ESTRELLA SUAN

Premise Address : SITIO KAWAYANAN,B.RODRIGUEZ EXT.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258026 GS6 | Pole No | : | 0194025 |
| Serial No | : | 45799055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 691 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 669 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 346 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 117.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Sub-Total | | - 135.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.76 |
| CURRENT BILL - APRIL 2016 | | 89.93 |
| TOTAL AMOUNT DUE | | - 27.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2015 - 140.00

Your monthly electricity consumption chart

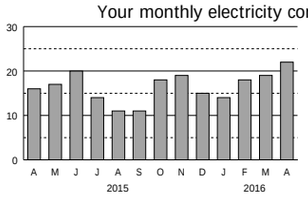


Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 89.93 | | |
| Less : VAT | 5.72 | | |
| Amount Net of VAT | 84.21 | | |
| Less: BIR 2306 | 2.46 | | |
| BIR 2307 | 1.47 | VATable Sales | 84.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.72 | VAT Amount | 5.72 |
| TOTAL AMOUNT DUE | 86.00 | TOTAL SALES | 89.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/915/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580879842494

RELENTE,ESTRELLA SUAN

Premise Address : SITIO KAWAYANAN,B.RODRIGUEZ EXT.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-52-623-9 | 5805768738-4 | 05/13/2016 | APRIL/2016 | - 27.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58057687384*

BC21/1.3/915/0/10/04-30-2016/33

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342652507707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661542

*34284169173*

Date : 04-30-2016

BC21/1.3/915/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428416917-3

Collection Ref. Code : 1849-48-713-8

Customer Information----------

Name : SUAN,ANICETO VILLEGAS

Premise Address : LOT 475 B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536498 GS6 | Pole No | : | 0194025 |
| Serial No | : | 53972076 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1405 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1370 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 236 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Surcharge | 0.02 of 194.00 | 3.88 |
| Sub-Total | | - 160.93 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 31.23 |
| CURRENT BILL - APRIL 2016 | | 199.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 91.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 195.00

Your monthly electricity consumption chart

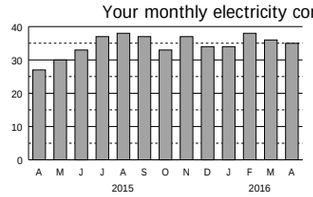


Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.91 | | |
| Less : VAT | 13.29 | | |
| Amount Net of VAT | 186.62 | | |
| Less: BIR 2306 | 5.67 | | |
| BIR 2307 | 3.40 | VATable Sales | 186.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.29 | VAT Amount | 13.29 |
| TOTAL AMOUNT DUE | 190.84 | TOTAL SALES | 199.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/915/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342652507707

SUAN,ANICETO VILLEGAS

Premise Address : LOT 475 B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-48-713-8 | 3428416917-3 | 05/13/2016 | APRIL/2016 | 91.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34284169173*

BC21/1.3/915/0/10/04-30-2016/33

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645418274003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663649

*64528000009*

Date : 04-30-2016

BC21/1.3/930/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452800000-9

Collection Ref. Code : 1825-23-098-6

Customer Information----------

Name : DEBALUCOS,FELIX AMARO

Premise Address : SITIO KAWAYAN B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536483 GS6 | Pole No | : | 0194025 |
| Serial No | : | 70807025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4320 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4252 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 150 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 475.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 952.00

Your monthly electricity consumption chart

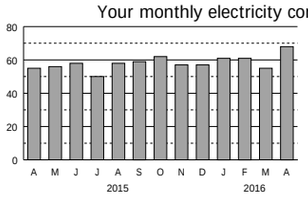


Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/930/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645418274003

DEBALUCOS,FELIX AMARO

Premise Address : SITIO KAWAYAN B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-23-098-6 | 6452800000-9 | 05/13/2016 | APRIL/2016 | 475.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64528000009*

BC21/1.3/930/0/10/04-30-2016/33

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415152471114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664563

*41528000007*

Date : 04-30-2016

BC21/1.3/940/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152800000-7

Collection Ref. Code : 1839-42-134-7

Customer Information----------

Name : JARDIN,JORGE M

Premise Address : SITIO KAWAYAN B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535839 GS6 | Pole No | : | 0194025 |
| Serial No | : | 222697476 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3547 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3504 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 136 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 175.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 206.00

Your monthly electricity consumption chart

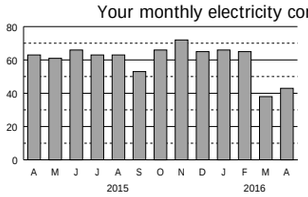


Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/940/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415152471114

JARDIN,JORGE M

Premise Address : SITIO KAWAYAN B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-42-134-7 | 4152800000-7 | 05/13/2016 | APRIL/2016 | 175.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41528000007*

BC21/1.3/940/0/10/04-30-2016/33

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214020357138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663737

*21418000002*

Date : 04-30-2016

BC21/1.3/970/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141800000-2

Collection Ref. Code : 1823-83-539-2

Customer Information----------

Name : MUNOZ,TEODULO C

Premise Address : B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031209 | Pole No | : | 0194032 |
| Serial No | : | 125283062 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1059 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1019 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 450 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 115.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 194.00

Your monthly electricity consumption chart

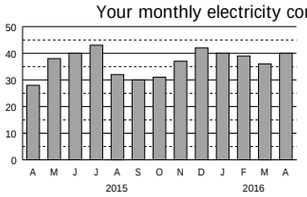


Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/970/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214020357138

MUNOZ,TEODULO C

Premise Address : B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-83-539-2 | 2141800000-2 | 05/13/2016 | APRIL/2016 | 115.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21418000002*

BC21/1.3/970/0/10/04-30-2016/33

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938480142507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660391

*93832290055*

Date : 04-30-2016

BC21/1.3/1020/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383229005-5

Collection Ref. Code : 1857-38-809-7

Customer Information----------

Name : LANDONG,GREGORIO GABUYA

Premise Address : B.RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2 ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008756 EFS6 | Pole No | : | 0179916 |
| Serial No | : | 121432407 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 900 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 875 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 236 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Surcharge | 0.02 of 87.00 | 1.74 |
| Sub-Total | | - 152.24 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 19.21 |
| CURRENT BILL - APRIL 2016 | | 103.86 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 4.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 87.00

Your monthly electricity consumption chart

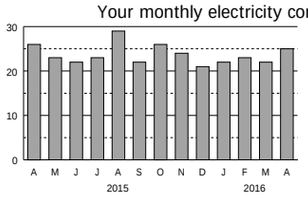


Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.86 | | |
| Less : VAT | 6.67 | | |
| Amount Net of VAT | 97.19 | | |
| Less: BIR 2306 | 2.87 | | |
| BIR 2307 | 1.71 | VATable Sales | 97.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.67 | VAT Amount | 6.67 |
| TOTAL AMOUNT DUE | 99.28 | TOTAL SALES | 103.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1020/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938480142507

LANDONG,GREGORIO GABUYA

Premise Address : B.RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2 ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-38-809-7 | 9383229005-5 | 05/13/2016 | APRIL/2016 | - 4.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93832290055*

BC21/1.3/1020/0/10/04-30-2016/33

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743795012292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662564

*74318000002*

Date : 04-30-2016

BC21/1.3/1030/0194011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431800000-2

Collection Ref. Code : 1823-72-878-2

Customer Information----------

Name : GEOLIN,FAUSTINO B

Premise Address : SITIO KAWAYAN B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536487 GS6 | Pole No | : | 0194011 |
| Serial No | : | 52687983 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4124 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4035 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 250 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.6184/kWh | 55.04 |
| System Loss Charge | 0.8358/kWh | 74.39 |
| Sub-Total | | 592.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 743.50 | 14.87 |
| Sub-Total | | 24.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.57 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 1.23 |
| System Loss | | 4.11 |
| Distribution | | 31.16 |
| Others | | 3.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 116.53 |
| CURRENT BILL - APRIL 2016 | | 992.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 884.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 744.00

Your monthly electricity consumption chart

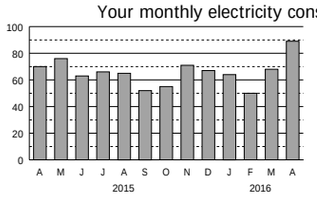


Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 992.67 | | |
| Less : VAT | 67.56 | | |
| Amount Net of VAT | 925.11 | | |
| Less: BIR 2306 | 28.73 | | |
| BIR 2307 | 17.65 | VATable Sales | 925.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 878.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.56 | VAT Amount | 67.56 |
| TOTAL AMOUNT DUE | 946.29 | TOTAL SALES | 992.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1030/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743795012292

GEOLIN,FAUSTINO B

Premise Address : SITIO KAWAYAN B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-72-878-2 | 7431800000-2 | 05/13/2016 | APRIL/2016 | 884.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74318000002*

BC21/1.3/1030/0/10/04-30-2016/33

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599989263762
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672576

*59938000003*

Date : 04-30-2016

BC21/1.3/1045/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993800000-3

Collection Ref. Code : 1843-95-956-9

Customer Information----------

Name : ABRIGANA,SOFRONIO D

Premise Address : #64-B SITIO KAWAYAN B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536546 GS6 | Pole No | : | 0179916 |
| Serial No | : | 70806371 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4022 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3991 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 220 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 65.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 281.75

Your monthly electricity consumption chart

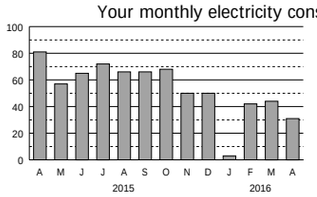


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1045/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599989263762

ABRIGANA,SOFRONIO D
Premise Address : #64-B SITIO KAWAYAN B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-95-956-9 | 5993800000-3 | 05/13/2016 | APRIL/2016 | 65.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59938000003*

BC21/1.3/1045/0/10/04-30-2016/33

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878970512811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663671

*87819000008*

Date : 04-30-2016

BC21/1.3/1090/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781900000-8

Collection Ref. Code : 1841-49-302-3

Customer Information----------

Name : ALCONERA,APOLINARIO JR. G

Premise Address : 475 B.RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527378 GS6 | Pole No | : | 0179916 |
| Serial No | : | 53580993 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5601 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 170 | Billed kWh | : | 194 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.6184/kWh | 119.97 |
| System Loss Charge | 0.8358/kWh | 162.15 |
| Sub-Total | | 1,290.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 339.62 |
| Supply Charge | 0.4118/kWh | 79.89 |
| Metering Charge | 0.6989/kWh | 135.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 560.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,584.50 | 31.69 |
| Sub-Total | | 52.41 |
| Government Charges | | |
| Franchise Tax - Local | | 14.27 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 2.68 |
| System Loss | | 8.92 |
| Distribution | | 67.21 |
| Others | | 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.28 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.06 |
| Sub-Total | | 253.14 |
| CURRENT BILL - APRIL 2016 | | 2,156.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,048.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,585.00

Your monthly electricity consumption chart

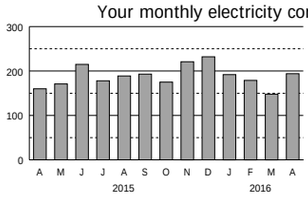


Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,156.30 | | |
| Less : VAT | 146.44 | | |
| Amount Net of VAT | 2,009.86 | | |
| Less: BIR 2306 | 62.30 | | |
| BIR 2307 | 38.35 | VATable Sales | 2,009.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,909.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.44 | VAT Amount | 146.44 |
| TOTAL AMOUNT DUE | 2,055.65 | TOTAL SALES | 2,156.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1090/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878970512811

ALCONERA,APOLINARIO JR. G

Premise Address : 475 B.RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-49-302-3 | 8781900000-8 | 05/13/2016 | APRIL/2016 | 2,048.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87819000008*

BC21/1.3/1090/0/10/04-30-2016/33

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768562124153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658091

*76868994906*

Date : 04-30-2016

BC21/1.3/1150/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686899490-6

Collection Ref. Code : 1855-88-476-3

Customer Information----------

Name : WENCESLAO,JUNE CARYLL MONTECILLO

Premise Address : B. RODRIGUEZ,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003658 EFS6 | Pole No | : | 0194025 |
| Serial No | : | 94721541 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5599 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5328 |
| No of Days | : | 31 | Diff Rdg | : | 271 |
| Avg kWh/day | : | 8.74 | Registered | : | 271 |
| Conn Load | : | 590 | Billed kWh | : | 271 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,408.82 |
| Transmission Charge | 0.3552/kWh | 96.26 |
| System Loss Charge | 0.8598/kWh | 233.01 |
| Sub-Total | | 1,738.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 474.41 |
| Supply Charge | 0.4118/kWh | 111.60 |
| Metering Charge | 0.6989/kWh | 189.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 780.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 28.95 |
| Government Charges | | |
| Franchise Tax - Local | | 19.11 |
| Value Added Tax | | |
| Generation | | 83.27 |
| Transmission | | 2.15 |
| System Loss | | 13.08 |
| Distribution | | 93.65 |
| Others | | 5.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.31 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.60 |
| Sub-Total | | 346.14 |
| CURRENT BILL - APRIL 2016 | | 2,893.59 |
| TOTAL AMOUNT DUE | | 2,892.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,950.00

Your monthly electricity consumption chart

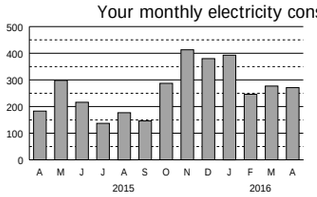


Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,893.59 | | |
| Less : VAT | 197.92 | | |
| Amount Net of VAT | 2,695.67 | | |
| Less: BIR 2306 | 83.54 | | |
| BIR 2307 | 51.33 | VATable Sales | 2,695.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,560.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.92 | VAT Amount | 197.92 |
| TOTAL AMOUNT DUE | 2,758.72 | TOTAL SALES | 2,893.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1150/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768562124153

WENCESLAO,JUNE CARYLL MONTECILLO

Premise Address : B. RODRIGUEZ,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-88-476-3 | 7686899490-6 | 05/13/2016 | APRIL/2016 | 2,892.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76868994906*

BC21/1.3/1150/0/10/04-30-2016/33

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570799275424
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658922

*57055255459*

Date : 04-30-2016

BC21/1.3/1175/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705525545-9

Collection Ref. Code : 1855-75-383-9

Customer Information----------

Name : BOHOLST,LUISA LLAGUNO

Premise Address : B. RODRIGUEZ EXT. SITIO KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.52 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 91 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146218 | Pole No | : | 0179944 |
| Serial No | : | 40101489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 90 |
| Period From | : | 03-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 50 | Consumption | : | 87 |
| Meter No | : | 338644 GS6 | Pole No | : | 0179944 |
| Serial No | : | 45564300 | Multiplier | : | 1 |
| Period To | : | 03-08-2016 | Pres Reading | : | 1560 |
| Period From | : | 02-27-2016 | Prev Reading | : | 1556 |
| No of Days | : | 10 | Consumption | : | 4 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 849.00 | - 339.60 |
| Surcharge | 0.02 of 604.50 | 12.09 |
| Sub-Total | | - 327.51 |
| Government Charges | | |
| Franchise Tax - Local | | 3.91 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 24.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 88.13 |
| CURRENT BILL - APRIL 2016 | | 609.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 501.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 16, 2016 - 605.00

Your monthly electricity consumption chart

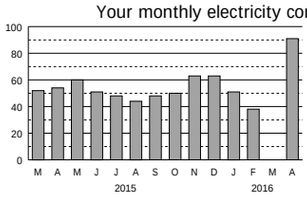


Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 609.62 | | |
| Less : VAT | 40.87 | | |
| Amount Net of VAT | 568.75 | | |
| Less: BIR 2306 | 17.40 | | |
| BIR 2307 | 10.51 | VATable Sales | 568.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 540.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.87 | VAT Amount | 40.87 |
| TOTAL AMOUNT DUE | 581.71 | TOTAL SALES | 609.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1175/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570799275424

BOHOLST,LUISA LLAGUNO
Premise Address : B. RODRIGUEZ EXT. SITIO KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-75-383-9 | 5705525545-9 | 05/13/2016 | APRIL/2016 | 501.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57055255459*

BC21/1.3/1175/0/10/04-30-2016/33

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225896701209
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*22528000007*

1004668845
Date : 04-30-2016
BC21/1.3/1200/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252800000-7
Collection Ref. Code : 1825-20-968-5

Customer Information----------
Name : TONACAO,MARISSA M3 TM
Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 7.27 | Registered | : | |
| Conn Load | : | 260 | Billed kWh | : | 436 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146297 | Pole No | : | 0179965 |
| Serial No | : | 40091080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 418 |
| Period From | : | 03-09-2016 | Prev Reading | : | 4 |
| No of Days | : | 49 | Consumption | : | 414 |
| Meter No | : | 537828 GS6 | Pole No | : | 0179965 |
| Serial No | : | 56989319 | Multiplier | : | 1 |
| Period To | : | 03-09-2016 | Pres Reading | : | 2154 |
| Period From | : | 02-27-2016 | Prev Reading | : | 2132 |
| No of Days | : | 11 | Consumption | : | 22 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 263.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,266.59 |
| Transmission Charge | 0.3552/kWh | 154.87 |
| System Loss Charge | 0.8598/kWh | 374.87 |
| Sub-Total | | 2,796.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 763.26 |
| Supply Charge | 0.4118/kWh | 179.54 |
| Metering Charge | 0.6989/kWh | 304.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,252.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.56 |
| Government Charges | | |
| Franchise Tax - Local | | 30.72 |
| Value Added Tax | | |
| Generation | | 133.98 |
| Transmission | | 3.46 |
| System Loss | | 21.06 |
| Distribution | | 150.30 |
| Others | | 9.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.06 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.06 |
| Sub-Total | | 556.50 |
| CURRENT BILL - APRIL 2016 | | 4,651.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,281.11 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - FEBRUARY 21, 2016 - 200.00

Your monthly electricity consumption chart

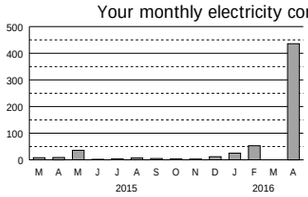


Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,651.91 | | |
| Less : VAT | 318.07 | | |
| Amount Net of VAT | 4,333.84 | | |
| Less: BIR 2306 | 134.25 | | |
| BIR 2307 | 82.52 | VATable Sales | 4,333.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,117.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.07 | VAT Amount | 318.07 |
| TOTAL AMOUNT DUE | 4,435.14 | TOTAL SALES | 4,651.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1200/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225896701209

TONACAO,MARISSA M3 TM
Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-20-968-5 | 2252800000-7 | 05/13/2016 | APRIL/2016 | 4,281.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*22528000007*

BC21/1.3/1200/0/10/04-30-2016/33

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692176368471
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*69208000005*

BILLING STATEMENT

1004669477

Date : 04-30-2016

BC21/1.3/1240/0179951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920800000-5

Collection Ref. Code : 1823-48-860-9

Customer Information----------

Name : LOPEZ,BRAULIA L

Premise Address : 40 B RODRIGUEZ SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 3.12 | Registered | : | |
| Conn Load | : | 474 | Billed kWh | : | 187 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146250 | Pole No | : | 0179951 |
| Serial No | : | 40091040 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 177 |
| Period From | : | 03-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 50 | Consumption | : | 174 |
| Meter No | : | 537386 GS6 | Pole No | : | 0179951 |
| Serial No | : | 94593294 | Multiplier | : | 1 |
| Period To | : | 03-08-2016 | Pres Reading | : | 8575 |
| Period From | : | 02-27-2016 | Prev Reading | : | 8562 |
| No of Days | : | 10 | Consumption | : | 13 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 1,739.40 | - 173.94 |
| Surcharge | 0.02 of 1,394.50 | 27.89 |
| Sub-Total | | - 146.05 |
| Government Charges | | |
| Franchise Tax - Local | | 11.95 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | - 8.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 225.33 |
| CURRENT BILL - APRIL 2016 | | 1,818.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,705.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,400.00

Your monthly electricity consumption chart

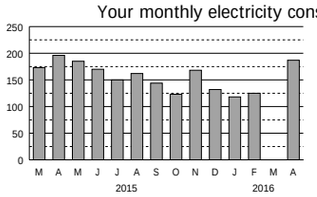


Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,818.68 | | |
| Less : VAT | 124.29 | | |
| Amount Net of VAT | 1,694.39 | | |
| Less: BIR 2306 | 52.52 | | |
| BIR 2307 | 32.11 | VATable Sales | 1,694.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,609.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.29 | VAT Amount | 124.29 |
| TOTAL AMOUNT DUE | 1,734.05 | TOTAL SALES | 1,818.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1240/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692176368471

LOPEZ,BRAULIA L

Premise Address : 40 B RODRIGUEZ SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-48-860-9 | 6920800000-5 | 05/13/2016 | APRIL/2016 | 1,705.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69208000005*

BC21/1.3/1240/0/10/04-30-2016/33

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480586461780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*48048000003*

BILLING STATEMENT

1004663892

Date : 04-30-2016

BC21/1.3/1245/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804800000-3

Collection Ref. Code : 1843-98-524-1

Customer Information----------

Name : MANDADO,ALAIN B

Premise Address : 41 B RODRIGUEZ ST EXT. UPPER KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537032 GS6 | Pole No | : | 0179804 |
| Serial No | : | 60000378 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7601 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7476 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 3596 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.6184/kWh | 77.30 |
| System Loss Charge | 0.8358/kWh | 104.48 |
| Sub-Total | | 831.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 9.06 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 1.73 |
| System Loss | | 5.75 |
| Distribution | | 43.52 |
| Others | | 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 160.71 |
| CURRENT BILL - APRIL 2016 | | 1,368.34 |
| TOTAL AMOUNT DUE | | 1,367.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,116.00

Your monthly electricity consumption chart

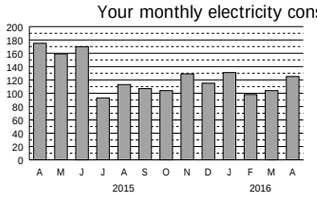


Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,368.34 | | |
| Less : VAT | 92.10 | | |
| Amount Net of VAT | 1,276.24 | | |
| Less: BIR 2306 | 39.21 | | |
| BIR 2307 | 24.33 | VATable Sales | 1,276.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.10 | VAT Amount | 92.10 |
| TOTAL AMOUNT DUE | 1,304.80 | TOTAL SALES | 1,368.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1245/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480586461780

MANDADO,ALAIN B

Premise Address : 41 B RODRIGUEZ ST EXT. UPPER KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-98-524-1 | 4804800000-3 | 05/13/2016 | APRIL/2016 | 1,367.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48048000003*

BC21/1.3/1245/0/10/04-30-2016/33

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042626771315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661802

*04208000002*

Date : 04-30-2016

BC21/1.3/1260/0179951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420800000-2

Collection Ref. Code : 1823-41-692-6

Customer Information----------

Name : MANDADO,ALAIN B

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 2.07 | Registered | : | |
| Conn Load | : | 220 | Billed kWh | : | 124 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146251 | Pole No | : | 0179951 |
| Serial No | : | 40095708 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 123 |
| Period From | : | 03-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 50 | Consumption | : | 120 |
| Meter No | : | 537069 GS6 | Pole No | : | 0179951 |
| Serial No | : | 69823604 | Multiplier | : | 1 |
| Period To | : | 03-08-2016 | Pres Reading | : | 14741 |
| Period From | : | 02-27-2016 | Prev Reading | : | 14737 |
| No of Days | : | 10 | Consumption | : | 4 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 1,155.08 | - 346.52 |
| Surcharge | 0.02 of 594.00 | 11.88 |
| Sub-Total | | - 334.64 |
| Government Charges | | |
| Franchise Tax - Local | | 6.15 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | - 24.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 129.15 |
| CURRENT BILL - APRIL 2016 | | 949.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 841.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 594.00

Your monthly electricity consumption chart

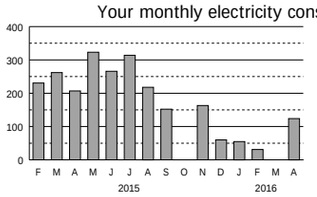


Avg Monthly Usage : 185.06kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 949.59 | | |
| Less : VAT | 63.93 | | |
| Amount Net of VAT | 885.66 | | |
| Less: BIR 2306 | 27.14 | | |
| BIR 2307 | 16.53 | VATable Sales | 885.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 841.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.93 | VAT Amount | 63.93 |
| TOTAL AMOUNT DUE | 905.92 | TOTAL SALES | 949.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1260/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042626771315

MANDADO,ALAIN B

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-41-692-6 | 0420800000-2 | 05/13/2016 | APRIL/2016 | 841.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04208000002*

BC21/1.3/1260/0/10/04-30-2016/33

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932012123350
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673257

*93208000005*

Date : 04-30-2016

BC21/1.3/1280/0179951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320800000-5

Collection Ref. Code : 1823-41-614-4

Customer Information----------

Name : SUMBALA,ADELAIDA M

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 7.48 | Registered | : | |
| Conn Load | : | 250 | Billed kWh | : | 449 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146249 | Pole No | : | 0179951 |
| Serial No | : | 40091092 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 428 |
| Period From | : | 03-08-2016 | Prev Reading | : | 4 |
| No of Days | : | 50 | Consumption | : | 424 |
| Meter No | : | 537670 GS6 | Pole No | : | 0179951 |
| Serial No | : | 83206163 | Multiplier | : | 1 |
| Period To | : | 03-08-2016 | Pres Reading | : | 7389 |
| Period From | : | 02-27-2016 | Prev Reading | : | 7364 |
| No of Days | : | 10 | Consumption | : | 25 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.3552/kWh | 159.48 |
| System Loss Charge | 0.8598/kWh | 386.05 |
| Sub-Total | | 2,879.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 786.02 |
| Supply Charge | 0.4118/kWh | 184.90 |
| Metering Charge | 0.6989/kWh | 313.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,289.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,012.00 | 40.24 |
| Sub-Total | | 88.19 |
| Government Charges | | |
| Franchise Tax - Local | | 31.93 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 3.55 |
| System Loss | | 21.68 |
| Distribution | | 154.77 |
| Others | | 14.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.09 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.68 |
| Sub-Total | | 578.24 |
| CURRENT BILL - APRIL 2016 | | 4,835.86 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,726.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,013.00

Your monthly electricity consumption chart

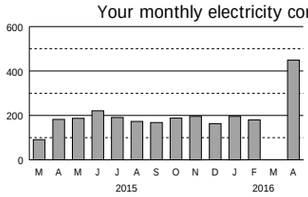


Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,835.86 | | |
| Less : VAT | 332.40 | | |
| Amount Net of VAT | 4,503.46 | | |
| Less: BIR 2306 | 140.25 | | |
| BIR 2307 | 85.79 | VATable Sales | 4,503.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,277.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 332.40 | VAT Amount | 332.40 |
| TOTAL AMOUNT DUE | 4,609.82 | TOTAL SALES | 4,835.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1280/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932012123350

SUMBALA,ADELAIDA M
Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-41-614-4 | 9320800000-5 | 05/13/2016 | APRIL/2016 | 4,726.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93208000005*

BC21/1.3/1280/0/10/04-30-2016/33

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552107071743
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666890

*55208000004*

Date : 04-30-2016

BC21/1.3/1290/0179951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520800000-4

Collection Ref. Code : 1823-45-011-3

Customer Information----------

Name : MANDADO,MARITES M

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 0.55 | Registered | : | |
| Conn Load | : | 156 | Billed kWh | : | 33 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146288 | Pole No | : | 0179951 |
| Serial No | : | 40095704 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 33 |
| Period From | : | 03-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 50 | Consumption | : | 30 |
| Meter No | : | 537421 GS6 | Pole No | : | 0179951 |
| Serial No | : | 18606231 | Multiplier | : | 1 |
| Period To | : | 03-08-2016 | Pres Reading | : | 4703 |
| Period From | : | 02-27-2016 | Prev Reading | : | 4700 |
| No of Days | : | 10 | Consumption | : | 3 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 306.06 | - 306.06 |
| Sub-Total | | - 306.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 23.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 16.37 |
| CURRENT BILL - APRIL 2016 | | 21.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 87.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 380.00

Your monthly electricity consumption chart

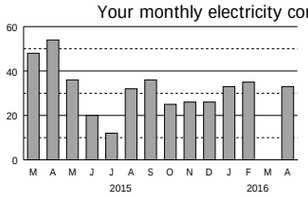


Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21.37 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 20.77 | | |
| Less: BIR 2306 | 0.39 | | |
| BIR 2307 | 0.10 | VATable Sales | 20.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 20.88 | TOTAL SALES | 21.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1290/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552107071743

MANDADO,MARITES M

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-45-011-3 | 5520800000-4 | 05/13/2016 | APRIL/2016 | - 87.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55208000004*

BC21/1.3/1290/0/10/04-30-2016/33

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295243520414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29548225746*

1004671832

Date : 04-30-2016

BC21/1.3/1395/0179972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954822574-6

Collection Ref. Code : 1849-58-053-7

Customer Information----------

Name : JUMAO-AS,EDWARD ARRIBA

Premise Address : SITIO KAWAYAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 2.55 | Registered | : | |
| Conn Load | : | 346 | Billed kWh | : | 153 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146299 | Pole No | : | 0179972 |
| Serial No | : | 40090985 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 144 |
| Period From | : | 03-09-2016 | Prev Reading | : | 3 |
| No of Days | : | 49 | Consumption | : | 141 |
| Meter No | : | 537390 GS6 | Pole No | : | 0179972 |
| Serial No | : | 16379049 | Multiplier | : | 1 |
| Period To | : | 03-09-2016 | Pres Reading | : | 3897 |
| Period From | : | 02-27-2016 | Prev Reading | : | 3885 |
| No of Days | : | 11 | Consumption | : | 12 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 1,424.07 | - 213.61 |
| Surcharge | 0.02 of 896.50 | 17.93 |
| Sub-Total | | - 195.68 |
| Government Charges | | |
| Franchise Tax - Local | | 9.21 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | - 13.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 177.78 |
| CURRENT BILL - APRIL 2016 | | 1,406.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,297.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 26, 2016 - 897.00

Your monthly electricity consumption chart

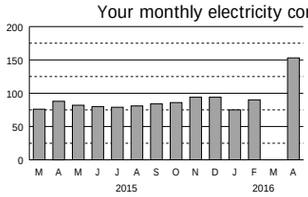


Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,406.17 | | |
| Less : VAT | 95.69 | | |
| Amount Net of VAT | 1,310.48 | | |
| Less: BIR 2306 | 40.47 | | |
| BIR 2307 | 24.75 | VATable Sales | 1,310.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,245.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.69 | VAT Amount | 95.69 |
| TOTAL AMOUNT DUE | 1,340.95 | TOTAL SALES | 1,406.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1395/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295243520414

JUMAO-AS,EDWARD ARRIBA

Premise Address : SITIO KAWAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-58-053-7 | 2954822574-6 | 05/13/2016 | APRIL/2016 | 1,297.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29548225746*

BC21/1.3/1395/0/10/04-30-2016/33

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862714713184
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671117

*86218000007*

Date : 04-30-2016

BC21/1.3/1420/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621800000-7

Collection Ref. Code : 1823-59-404-2

Customer Information----------

Name : JAKOSALEM,MA LUCIA FATIMA P

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.48 | Registered | : | |
| Conn Load | : | 518 | Billed kWh | : | 89 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146240 | Pole No | : | 0179986 |
| Serial No | : | 40091048 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 86 |
| Period From | : | 03-09-2016 | Prev Reading | : | 3 |
| No of Days | : | 49 | Consumption | : | 83 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537372 GS6 | Pole No | : | 0179986 |
| Serial No | : | 81036466 | Multiplier | : | 1 |
| Period To | : | 03-09-2016 | Pres Reading | : | 5437 |
| Period From | : | 02-27-2016 | Prev Reading | : | 5431 |
| No of Days | : | 11 | Consumption | : | 6 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 830.46 | - 332.18 |
| Surcharge | 0.02 of 1,323.50 | 26.47 |
| Sub-Total | | - 305.71 |
| Government Charges | | |
| Franchise Tax - Local | | 3.94 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 21.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 88.10 |
| CURRENT BILL - APRIL 2016 | | 612.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 503.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 693.00

Your monthly electricity consumption chart

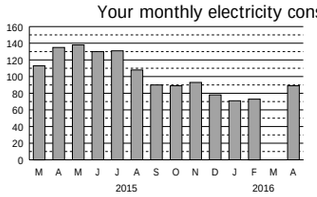


Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 612.85 | | |
| Less : VAT | 41.76 | | |
| Amount Net of VAT | 571.09 | | |
| Less: BIR 2306 | 17.76 | | |
| BIR 2307 | 10.57 | VATable Sales | 571.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 542.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.76 | VAT Amount | 41.76 |
| TOTAL AMOUNT DUE | 584.52 | TOTAL SALES | 612.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1420/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862714713184

JAKOSALEM,MA LUCIA FATIMA P

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-59-404-2 | 8621800000-7 | 05/13/2016 | APRIL/2016 | 503.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86218000007*

BC21/1.3/1420/0/10/04-30-2016/33

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814915911319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664677

*81488705807*

Date : 04-30-2016

BC21/1.3/1441/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148870580-7

Collection Ref. Code : 1855-81-011-5

Customer Information----------

Name : ESTIOCA,RUTH ZAMORA

Premise Address : B. RODRIGUEZ EXT,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.72 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 103 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146241 | Pole No | : | 1315875 |
| Serial No | : | 40091043 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 95 |
| Period From | : | 03-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 50 | Consumption | : | 92 |
| Meter No | : | 510793 GS6 | Pole No | : | 1315875 |
| Serial No | : | 53316698 | Multiplier | : | 1 |
| Period To | : | 03-08-2016 | Pres Reading | : | 2788 |
| Period From | : | 02-27-2016 | Prev Reading | : | 2777 |
| No of Days | : | 10 | Consumption | : | 11 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 960.33 | - 384.13 |
| Surcharge | 0.02 of 1,052.00 | 21.04 |
| Sub-Total | | - 363.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.48 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | - 26.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 100.66 |
| CURRENT BILL - APRIL 2016 | | 697.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 589.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,053.00

Your monthly electricity consumption chart

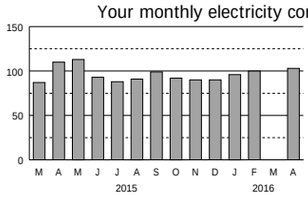


Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 697.90 | | |
| Less : VAT | 47.11 | | |
| Amount Net of VAT | 650.79 | | |
| Less: BIR 2306 | 20.04 | | |
| BIR 2307 | 12.03 | VATable Sales | 650.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 618.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.11 | VAT Amount | 47.11 |
| TOTAL AMOUNT DUE | 665.83 | TOTAL SALES | 697.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1441/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814915911319

ESTIOCA,RUTH ZAMORA

Premise Address : B. RODRIGUEZ EXT,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-81-011-5 | 8148870580-7 | 05/13/2016 | APRIL/2016 | 589.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81488705807*

BC21/1.3/1441/0/10/04-30-2016/33

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973761467974
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660541

*97318000003*

Date : 04-30-2016

BC21/1.3/1450/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731800000-3

Collection Ref. Code : 1823-78-431-3

Customer Information----------

Name : ALDAVE,TERESITA A

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.97 | Registered | : | |
| Conn Load | : | 170 | Billed kWh | : | 118 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146242 | Pole No | : | 0179986 |
| Serial No | : | 40095680 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 113 |
| Period From | : | 03-09-2016 | Prev Reading | : | 3 |
| No of Days | : | 49 | Consumption | : | 110 |
| Meter No | : | 537412 GS6 | Pole No | : | 0179986 |
| Serial No | : | 18218018 | Multiplier | : | 1 |
| Period To | : | 03-09-2016 | Pres Reading | : | 3378 |
| Period From | : | 02-27-2016 | Prev Reading | : | 3370 |
| No of Days | : | 11 | Consumption | : | 8 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 1,099.43 | - 329.83 |
| Surcharge | 0.02 of 757.50 | 15.15 |
| Sub-Total | | - 314.68 |
| Government Charges | | |
| Franchise Tax - Local | | 5.89 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | - 22.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 123.44 |
| CURRENT BILL - APRIL 2016 | | 908.19 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 800.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 758.00

Your monthly electricity consumption chart

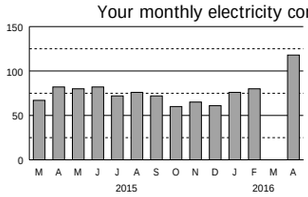


Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 908.19 | | |
| Less : VAT | 61.33 | | |
| Amount Net of VAT | 846.86 | | |
| Less: BIR 2306 | 26.01 | | |
| BIR 2307 | 15.81 | VATable Sales | 846.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 805.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.33 | VAT Amount | 61.33 |
| TOTAL AMOUNT DUE | 866.37 | TOTAL SALES | 908.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1450/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973761467974

ALDAVE,TERESITA A

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-78-431-3 | 9731800000-3 | 05/13/2016 | APRIL/2016 | 800.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97318000003*

BC21/1.3/1450/0/10/04-30-2016/33

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218121858896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665356

*21828000006*

Date : 04-30-2016

BC21/1.3/1535/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182800000-6

Collection Ref. Code : 1843-76-821-6

Customer Information----------

Name : MIEL,MARIA LORNA C

Premise Address : LOWER SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538522 GS6 | Pole No | : | 0178875 |
| Serial No | : | 57366908 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4758 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4649 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 244 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,208.50 | 24.17 |
| Sub-Total | | 35.81 |
| Government Charges | | |
| Franchise Tax - Local | | 7.89 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 142.71 |
| CURRENT BILL - APRIL 2016 | | 1,194.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,079.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,216.00

Your monthly electricity consumption chart

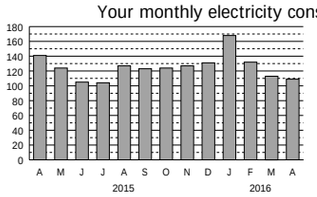


Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,194.50 | | |
| Less : VAT | 82.89 | | |
| Amount Net of VAT | 1,111.61 | | |
| Less: BIR 2306 | 34.96 | | |
| BIR 2307 | 21.19 | VATable Sales | 1,111.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,055.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.89 | VAT Amount | 82.89 |
| TOTAL AMOUNT DUE | 1,138.35 | TOTAL SALES | 1,194.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1535/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218121858896

MIEL,MARIA LORNA C

Premise Address : LOWER SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-76-821-6 | 2182800000-6 | 05/13/2016 | APRIL/2016 | 1,079.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21828000006*

BC21/1.3/1535/0/10/04-30-2016/33

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290883155065
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29002920642*

1004669190
Date : 04-30-2016
BC21/1.3/1536/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900292064-2
Collection Ref. Code : 1853-89-215-7

Customer Information----------
Name : FANO,ELIZABETH LAURON
Premise Address : 32-B RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.22 | Registered | : | |
| Conn Load | : | 346 | Billed kWh | : | 73 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146237 | Pole No | : | 1315875 |
| Serial No | : | 40091039 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 72 |
| Period From | : | 03-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 50 | Consumption | : | 69 |
| Meter No | : | 568579 GS6 | Pole No | : | 1315875 |
| Serial No | : | 68591949 | Multiplier | : | 1 |
| Period To | : | 03-08-2016 | Pres Reading | : | 2084 |
| Period From | : | 02-27-2016 | Prev Reading | : | 2080 |
| No of Days | : | 10 | Consumption | : | 4 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 682.07 | - 341.04 |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | - 340.83 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 25.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 63.75 |
| CURRENT BILL - APRIL 2016 | | 404.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 292.85 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 20, 2016 - 15.00

Your monthly electricity consumption chart

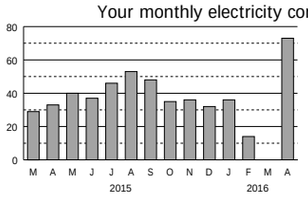


Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 404.99 | | |
| Less : VAT | 26.42 | | |
| Amount Net of VAT | 378.57 | | |
| Less: BIR 2306 | 11.29 | | |
| BIR 2307 | 6.88 | VATable Sales | 378.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 360.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.42 | VAT Amount | 26.42 |
| TOTAL AMOUNT DUE | 386.82 | TOTAL SALES | 404.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1536/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290883155065

FANO,ELIZABETH LAURON
Premise Address : 32-B RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-89-215-7 | 2900292064-2 | 05/13/2016 | APRIL/2016 | 292.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*29002920642*

BC21/1.3/1536/0/10/04-30-2016/33

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233059943273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657711

*23318000009*

Date : 04-30-2016

BC21/1.3/1600/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331800000-9

Collection Ref. Code : 1823-69-167-6

Customer Information----------

Name : MONTAYRE,LETECIA A

Premise Address : 18 B RODRIGUEZ ST SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537050 GS6 | Pole No | : | 0179811 |
| Serial No | : | 225371804 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1578 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1538 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 240 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 118.00 | 2.36 |
| Sub-Total | | - 185.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.36 |
| CURRENT BILL - APRIL 2016 | | 225.71 |
| TOTAL AMOUNT DUE | | 225.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 118.00

Your monthly electricity consumption chart

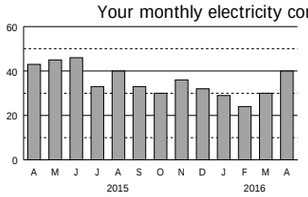


Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 225.71 | | |
| Less : VAT | 14.88 | | |
| Amount Net of VAT | 210.83 | | |
| Less: BIR 2306 | 6.35 | | |
| BIR 2307 | 3.84 | VATable Sales | 210.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 200.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.88 | VAT Amount | 14.88 |
| TOTAL AMOUNT DUE | 215.52 | TOTAL SALES | 225.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1600/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233059943273

MONTAYRE,LETECIA A

Premise Address : 18 B RODRIGUEZ ST SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-69-167-6 | 2331800000-9 | 05/13/2016 | APRIL/2016 | 225.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23318000009*

BC21/1.3/1600/0/10/04-30-2016/33

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171294736802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660115

*17108000005*

Date : 04-30-2016

BC21/1.3/1610/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710800000-5

Collection Ref. Code : 1823-33-779-1

Customer Information----------

Name : MENDOZA,BENJAMIN L

Premise Address : 19 B RODRIGUEX EXT,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537236 GS6 | Pole No | : | 0179811 |
| Serial No | : | 61560443 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11873 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11577 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 1080 | Billed kWh | : | 296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 518.18 |
| Supply Charge | 0.4118/kWh | 121.89 |
| Metering Charge | 0.6989/kWh | 206.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 851.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,076.50 | 61.53 |
| Sub-Total | | 93.14 |
| Government Charges | | |
| Franchise Tax - Local | | 21.33 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 13.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.20 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.70 |
| Sub-Total | | 385.90 |
| CURRENT BILL - APRIL 2016 | | 3,229.41 |
| TOTAL AMOUNT DUE | | 3,228.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,077.00

Your monthly electricity consumption chart

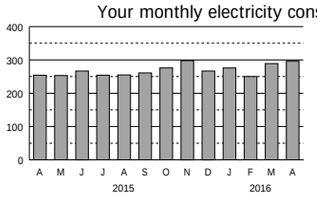


Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,229.41 | | |
| Less : VAT | 223.57 | | |
| Amount Net of VAT | 3,005.84 | | |
| Less: BIR 2306 | 94.32 | | |
| BIR 2307 | 57.30 | VATable Sales | 3,005.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,854.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.57 | VAT Amount | 223.57 |
| TOTAL AMOUNT DUE | 3,077.79 | TOTAL SALES | 3,229.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1610/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171294736802

MENDOZA,BENJAMIN L

Premise Address : 19 B RODRIGUEX EXT,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-33-779-1 | 1710800000-5 | 05/13/2016 | APRIL/2016 | 3,228.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17108000005*

BC21/1.3/1610/0/10/04-30-2016/33

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723668261930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669233

*72397300004*

Date : 04-30-2016

BC21/1.3/1620/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239730000-4

Collection Ref. Code : 1805-16-635-2

Customer Information----------

Name : BRIONES,TEOFISTO

Premise Address : B RODRIGUEZ ST,C/O MALOU CAPARIDA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537228 GS6 | Pole No | : | 0179811 |
| Serial No | : | 52280033 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7787 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7551 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.61 | Registered | : | 236 |
| Conn Load | : | 0 | Billed kWh | : | 236 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 413.14 |
| Supply Charge | 0.4118/kWh | 97.18 |
| Metering Charge | 0.6989/kWh | 164.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 680.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,217.00 | 44.34 |
| Sub-Total | | 69.54 |
| Government Charges | | |
| Franchise Tax - Local | | 16.98 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 10.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.84 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.26 |
| Sub-Total | | 307.21 |
| CURRENT BILL - APRIL 2016 | | 2,570.62 |
| TOTAL AMOUNT DUE | | 2,568.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,219.00

Your monthly electricity consumption chart

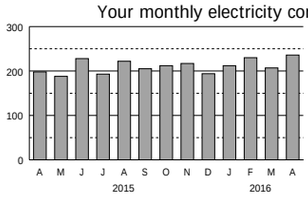


Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,570.62 | | |
| Less : VAT | 177.80 | | |
| Amount Net of VAT | 2,392.82 | | |
| Less: BIR 2306 | 75.01 | | |
| BIR 2307 | 45.61 | VATable Sales | 2,392.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,272.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.80 | VAT Amount | 177.80 |
| TOTAL AMOUNT DUE | 2,450.00 | TOTAL SALES | 2,570.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1620/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723668261930

BRIONES,TEOFISTO

Premise Address : B RODRIGUEZ ST,C/O MALOU CAPARIDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-635-2 | 7239730000-4 | 05/13/2016 | APRIL/2016 | 2,568.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72397300004*

BC21/1.3/1620/0/10/04-30-2016/33

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690208560545
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*69048000009*

1004668365
Date : 04-30-2016
BC21/1.3/1635/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904800000-9
Collection Ref. Code : 1843-98-536-5

Customer Information----------
Name : TAPERLA,IRENEO JR M
Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536989 GS6 | Pole No | : | 0179804 |
| Serial No | : | 65447133 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8786 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8488 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 436 | Billed kWh | : | 298 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 521.68 |
| Supply Charge | 0.4118/kWh | 122.72 |
| Metering Charge | 0.6989/kWh | 208.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 857.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,451.00 | 49.02 |
| Sub-Total | | 80.85 |
| Government Charges | | |
| Franchise Tax - Local | | 21.37 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 12.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.52 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| Sub-Total | | 386.85 |
| CURRENT BILL - APRIL 2016 | | 3,236.62 |
| TOTAL AMOUNT DUE | | 3,235.81 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 2,452.00

Your monthly electricity consumption chart

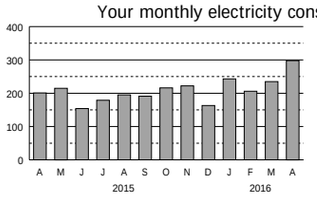


Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,236.62 | | |
| Less : VAT | 223.51 | | |
| Amount Net of VAT | 3,013.11 | | |
| Less: BIR 2306 | 94.32 | | |
| BIR 2307 | 57.42 | VATable Sales | 3,013.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,861.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.51 | VAT Amount | 223.51 |
| TOTAL AMOUNT DUE | 3,084.88 | TOTAL SALES | 3,236.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1635/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690208560545

TAPERLA,IRENEO JR M
Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-98-536-5 | 6904800000-9 | 05/13/2016 | APRIL/2016 | 3,235.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*69048000009*

BC21/1.3/1635/0/10/04-30-2016/33

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002340941153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658857

*00265271585*

Date : 04-30-2016

BC21/1.3/1656/0179832/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026527158-5

Collection Ref. Code : 1855-55-662-6

Customer Information----------

Name : LOCAYLOCAY,ASUNCITA BACOLOD

Premise Address : 551 B.RODRIGUEZ EXTN,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5073 EVS6 | Pole No | : | 0179832 |
| Serial No | : | 01549507 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1978 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1910 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 236 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| TOTAL AMOUNT DUE | | 583.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 520.00

Your monthly electricity consumption chart

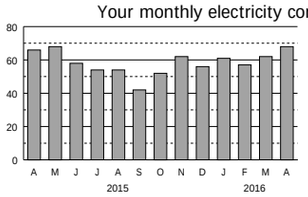


Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1656/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002340941153

LOCAYLOCAY,ASUNCITA BACOLOD

Premise Address : 551 B.RODRIGUEZ EXTN,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-55-662-6 | 0026527158-5 | 05/13/2016 | APRIL/2016 | 583.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00265271585*

BC21/1.3/1656/0/10/04-30-2016/33

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481435625528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664204

*48108000000*

Date : 04-30-2016

BC21/1.3/1660/0179846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810800000-0

Collection Ref. Code : 1823-35-374-6

Customer Information----------

Name : LARGOSA,ARMANDO A

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537264 GS6 | Pole No | : | 0179846 |
| Serial No | : | 74617441 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5581 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5534 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 200 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 297.50 | 5.95 |
| Sub-Total | | - 170.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 45.69 |
| CURRENT BILL - APRIL 2016 | | 316.19 |
| TOTAL AMOUNT DUE | | 315.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 298.00

Your monthly electricity consumption chart

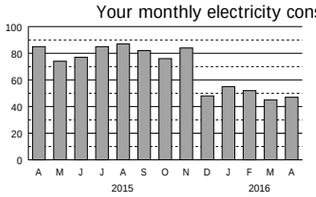


Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.19 | | |
| Less : VAT | 21.26 | | |
| Amount Net of VAT | 294.93 | | |
| Less: BIR 2306 | 9.06 | | |
| BIR 2307 | 5.45 | VATable Sales | 294.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.26 | VAT Amount | 21.26 |
| TOTAL AMOUNT DUE | 301.68 | TOTAL SALES | 316.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1660/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481435625528

LARGOSA,ARMANDO A

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-35-374-6 | 4810800000-0 | 05/13/2016 | APRIL/2016 | 315.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48108000000*

BC21/1.3/1660/0/10/04-30-2016/33

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082728754253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664509

*08218000001*

Date : 04-30-2016

BC21/1.3/1670/0179846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821800000-1

Collection Ref. Code : 1823-60-593-1

Customer Information----------

Name : CORGIO,NAIDA P

Premise Address : B RODRIGUEZ ST SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537275 GS6 | Pole No | : | 0179846 |
| Serial No | : | 79292536 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8570 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8396 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 240 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,956.50 | 39.13 |
| Sub-Total | | 57.72 |
| Government Charges | | |
| Franchise Tax - Local | | 12.57 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 8.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 227.48 |
| CURRENT BILL - APRIL 2016 | | 1,904.03 |
| TOTAL AMOUNT DUE | | 1,903.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,956.50

Your monthly electricity consumption chart

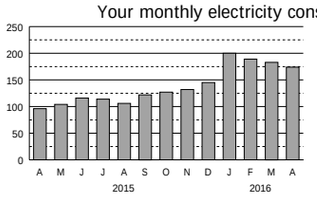


Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,904.03 | | |
| Less : VAT | 132.00 | | |
| Amount Net of VAT | 1,772.03 | | |
| Less: BIR 2306 | 55.68 | | |
| BIR 2307 | 33.78 | VATable Sales | 1,772.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,682.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.00 | VAT Amount | 132.00 |
| TOTAL AMOUNT DUE | 1,814.57 | TOTAL SALES | 1,904.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1670/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082728754253

CORGIO,NAIDA P

Premise Address : B RODRIGUEZ ST SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-60-593-1 | 0821800000-1 | 05/13/2016 | APRIL/2016 | 1,903.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08218000001*

BC21/1.3/1670/0/10/04-30-2016/33

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314415167801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664030

*31428000009*

Date : 04-30-2016

BC21/1.3/1690/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142800000-9

Collection Ref. Code : 1839-22-239-5

Customer Information----------

Name : MACABINGUIL,NONALEE M

Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537324 GS6 | Pole No | : | 0179853 |
| Serial No | : | 16916612 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2677 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2598 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 638 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Surcharge | 0.02 of 570.00 | 11.40 |
| Sub-Total | | - 99.26 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 92.34 |
| CURRENT BILL - APRIL 2016 | | 730.79 |
| TOTAL AMOUNT DUE | | 729.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 571.00

Your monthly electricity consumption chart

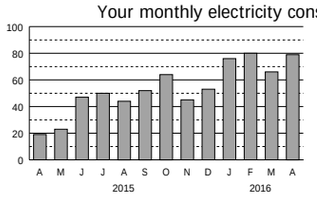


Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 730.79 | | |
| Less : VAT | 49.91 | | |
| Amount Net of VAT | 680.88 | | |
| Less: BIR 2306 | 21.10 | | |
| BIR 2307 | 12.86 | VATable Sales | 680.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 646.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.91 | VAT Amount | 49.91 |
| TOTAL AMOUNT DUE | 696.83 | TOTAL SALES | 730.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1690/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314415167801

MACABINGUIL,NONALEE M

Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-22-239-5 | 3142800000-9 | 05/13/2016 | APRIL/2016 | 729.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31428000009*

BC21/1.3/1690/0/10/04-30-2016/33

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966701120690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673460

*96648433710*

Date : 04-30-2016

BC21/1.3/1695/0179846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664843371-0

Collection Ref. Code : 1853-87-497-3

Customer Information----------

Name : BALDERAS,PERFECTO BAS

Premise Address : B.RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564482 GS6 | Pole No | : | 0179846 |
| Serial No | : | 26131241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5513 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5324 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 346 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,574.00 | 31.48 |
| Sub-Total | | 51.67 |
| Government Charges | | |
| Franchise Tax - Local | | 13.57 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 7.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 245.62 |
| CURRENT BILL - APRIL 2016 | | 2,055.24 |
| TOTAL AMOUNT DUE | | 2,055.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,574.00

Your monthly electricity consumption chart

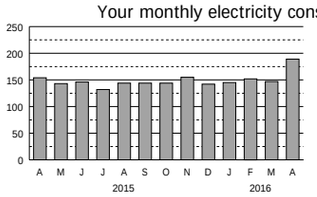


Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,055.24 | | |
| Less : VAT | 142.01 | | |
| Amount Net of VAT | 1,913.23 | | |
| Less: BIR 2306 | 59.92 | | |
| BIR 2307 | 36.46 | VATable Sales | 1,913.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,816.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.01 | VAT Amount | 142.01 |
| TOTAL AMOUNT DUE | 1,958.86 | TOTAL SALES | 2,055.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1695/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966701120690

BALDERAS,PERFECTO BAS

Premise Address : B.RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-87-497-3 | 9664843371-0 | 05/13/2016 | APRIL/2016 | 2,055.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96648433710*

BC21/1.3/1695/0/10/04-30-2016/33

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888336055580
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*88816409747*

1004668628
Date : 04-30-2016
BC21/1.3/1695/0179846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881640974-7
Collection Ref. Code : 1853-87-461-2

Customer Information----------
Name : AJOC,AURELIO JR. TENEBRO
Premise Address : B.RODRIGUEZ EXT,SITIO KAWAYAN,SAMBAG II, CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564492 GS6 | Pole No | : | 0179846 |
| Serial No | : | 22877604 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2118 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2067 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 346 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 386.44 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 303.00

Your monthly electricity consumption chart

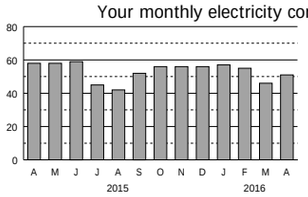


Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1695/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888336055580

AJOC,AURELIO JR. TENEBRO
Premise Address : B.RODRIGUEZ EXT,SITIO KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-87-461-2 | 8881640974-7 | 05/13/2016 | APRIL/2016 | 386.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*88816409747*

BC21/1.3/1695/0/10/04-30-2016/33

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491200177595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669533

*49108000008*

Date : 04-30-2016

BC21/1.3/1700/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910800000-8

Collection Ref. Code : 1823-36-230-3

Customer Information----------

Name : ANAJAO,MELAGRINA P

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537043 GS6 | Pole No | : | 0179853 |
| Serial No | : | 220637953 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4073 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4036 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 220 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Surcharge | 0.02 of 190.50 | 3.81 |
| Sub-Total | | - 170.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.95 |
| CURRENT BILL - APRIL 2016 | | 210.84 |
| TOTAL AMOUNT DUE | | 210.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 191.00

Your monthly electricity consumption chart

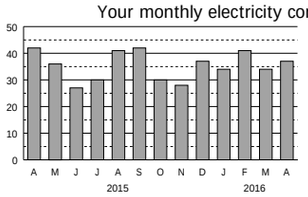


Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.84 | | |
| Less : VAT | 14.00 | | |
| Amount Net of VAT | 196.84 | | |
| Less: BIR 2306 | 6.00 | | |
| BIR 2307 | 3.58 | VATable Sales | 196.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.00 | VAT Amount | 14.00 |
| TOTAL AMOUNT DUE | 201.26 | TOTAL SALES | 210.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1700/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491200177595

ANAJAO,MELAGRINA P

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-230-3 | 4910800000-8 | 05/13/2016 | APRIL/2016 | 210.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49108000008*

BC21/1.3/1700/0/10/04-30-2016/33

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506672260973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660198

*50678000006*

Date : 04-30-2016

BC21/1.3/1715/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067800000-6

Collection Ref. Code : 1845-62-383-5

Customer Information----------

Name : BUSTAMANTE,GARY A

Premise Address : SITIO KAWAYAN / B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537000 GS6 | Pole No | : | 0179853 |
| Serial No | : | 52397236 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2850 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2797 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 190 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| TOTAL AMOUNT DUE | | 402.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 276.00

Your monthly electricity consumption chart

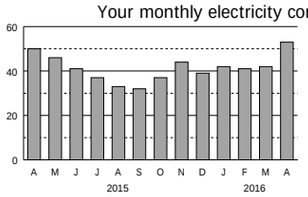


Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1715/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506672260973

BUSTAMANTE,GARY A

Premise Address : SITIO KAWAYAN / B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-62-383-5 | 5067800000-6 | 05/13/2016 | APRIL/2016 | 402.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50678000006*

BC21/1.3/1715/0/10/04-30-2016/33

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962837067134
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672361

*96282246022*

Date : 04-30-2016

BC21/1.3/1715/0179930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628224602-2

Collection Ref. Code : 1857-85-359-8

Customer Information----------

Name : CANSICO,RENELDA RADOC

Premise Address : SITIO KAWAYAN,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5383 EIS6 | Pole No | : | 0179930 |
| Serial No | : | 144153707 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3905 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 236 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 109.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 821.50 | 16.43 |
| Sub-Total | | 31.48 |
| Government Charges | | |
| Franchise Tax - Local | | 10.08 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 4.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 182.51 |
| CURRENT BILL - APRIL 2016 | | 1,526.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,309.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 931.00

Your monthly electricity consumption chart

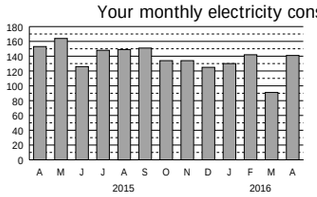


Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,526.73 | | |
| Less : VAT | 105.26 | | |
| Amount Net of VAT | 1,421.47 | | |
| Less: BIR 2306 | 44.42 | | |
| BIR 2307 | 27.09 | VATable Sales | 1,421.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,349.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.26 | VAT Amount | 105.26 |
| TOTAL AMOUNT DUE | 1,455.22 | TOTAL SALES | 1,526.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1715/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962837067134

CANSICO,RENELDA RADOC
Premise Address : SITIO KAWAYAN,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-85-359-8 | 9628224602-2 | 05/13/2016 | APRIL/2016 | 1,309.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96282246022*

BC21/1.3/1715/0/10/04-30-2016/33

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912258416855
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*91218000007*

1004663374
Date : 04-30-2016
BC21/1.3/1720/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121800000-7
Collection Ref. Code : 1823-53-695-6

Customer Information----------
Name : ATOR,RODOLFO SR. G
Premise Address : SITIO KAWAYAN, B. RODRIGUEZ EXTENSION,SAMBAG II,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537017 GS6 | Pole No | : | 0179853 |
| Serial No | : | 52001018 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31126 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30654 |
| No of Days | : | 31 | Diff Rdg | : | 472 |
| Avg kWh/day | : | 15.23 | Registered | : | 472 |
| Conn Load | : | 2696 | Billed kWh | : | 472 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 20.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,453.74 |
| Transmission Charge | 0.3552/kWh | 167.65 |
| System Loss Charge | 0.8598/kWh | 405.83 |
| Sub-Total | | 3,027.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 826.28 |
| Supply Charge | 0.4118/kWh | 194.37 |
| Metering Charge | 0.6989/kWh | 329.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,355.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,980.00 | 79.60 |
| Sub-Total | | 130.00 |
| Government Charges | | |
| Franchise Tax - Local | | 33.85 |
| Value Added Tax | | |
| Generation | | 145.05 |
| Transmission | | 3.74 |
| System Loss | | 22.80 |
| Distribution | | 162.66 |
| Others | | 19.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.67 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.53 |
| Sub-Total | | 612.61 |
| CURRENT BILL - APRIL 2016 | | 5,125.36 |
| TOTAL AMOUNT DUE | | 5,105.16 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 26, 2016 - 4,000.00

Your monthly electricity consumption chart

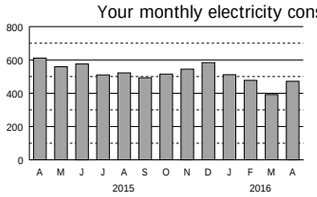


Avg Monthly Usage : 520.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,125.36 | | |
| Less : VAT | 353.91 | | |
| Amount Net of VAT | 4,771.45 | | |
| Less: BIR 2306 | 149.34 | | |
| BIR 2307 | 90.93 | VATable Sales | 4,771.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,531.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 353.91 | VAT Amount | 353.91 |
| TOTAL AMOUNT DUE | 4,885.09 | TOTAL SALES | 5,125.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1720/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912258416855

ATOR,RODOLFO SR. G
Premise Address : SITIO KAWAYAN, B. RODRIGUEZ EXTENSION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-53-695-6 | 9121800000-7 | 05/13/2016 | APRIL/2016 | 5,105.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*91218000007*

BC21/1.3/1720/0/10/04-30-2016/33

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322832299320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667467

*32208000003*

Date : 04-30-2016

BC21/1.3/1750/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220800000-3

Collection Ref. Code : 1823-38-977-5

Customer Information----------

Name : CANSICO,REMEGIO D

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536162 GS6 | Pole No | : | 0179741 |
| Serial No | : | 225683874 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18452 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18125 |
| No of Days | : | 31 | Diff Rdg | : | 327 |
| Avg kWh/day | : | 10.55 | Registered | : | 327 |
| Conn Load | : | 20 | Billed kWh | : | 327 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.3552/kWh | 116.15 |
| System Loss Charge | 0.8598/kWh | 281.15 |
| Sub-Total | | 2,097.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 572.45 |
| Supply Charge | 0.4118/kWh | 134.66 |
| Metering Charge | 0.6989/kWh | 228.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 940.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.92 |
| Government Charges | | |
| Franchise Tax - Local | | 23.05 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 2.59 |
| System Loss | | 15.80 |
| Distribution | | 112.88 |
| Others | | 6.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.05 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.55 |
| Sub-Total | | 417.56 |
| CURRENT BILL - APRIL 2016 | | 3,490.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,382.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,139.00

Your monthly electricity consumption chart

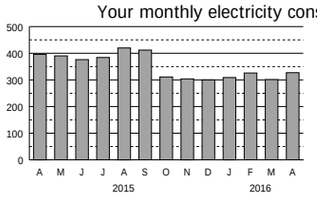


Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,490.37 | | |
| Less : VAT | 238.72 | | |
| Amount Net of VAT | 3,251.65 | | |
| Less: BIR 2306 | 100.75 | | |
| BIR 2307 | 61.92 | VATable Sales | 3,251.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,088.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.72 | VAT Amount | 238.72 |
| TOTAL AMOUNT DUE | 3,327.70 | TOTAL SALES | 3,490.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1750/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322832299320

CANSICO,REMEGIO D

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-38-977-5 | 3220800000-3 | 05/13/2016 | APRIL/2016 | 3,382.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32208000003*

BC21/1.3/1750/0/10/04-30-2016/33

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471404367781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659324

*47108000002*

Date : 04-30-2016

BC21/1.3/1760/0179923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710800000-2

Collection Ref. Code : 1823-33-893-3

Customer Information----------

Name : ATOR,GERARDO V

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537067 GS6 | Pole No | : | 0179923 |
| Serial No | : | 73114684 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10995 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10765 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 140 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,217.00 | 44.34 |
| Sub-Total | | 68.90 |
| Government Charges | | |
| Franchise Tax - Local | | 16.55 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 10.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 299.54 |
| CURRENT BILL - APRIL 2016 | | 2,506.67 |
| TOTAL AMOUNT DUE | | 2,505.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,218.00

Your monthly electricity consumption chart

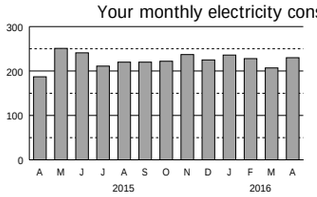


Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,506.67 | | |
| Less : VAT | 173.42 | | |
| Amount Net of VAT | 2,333.25 | | |
| Less: BIR 2306 | 73.17 | | |
| BIR 2307 | 44.47 | VATable Sales | 2,333.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,215.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.42 | VAT Amount | 173.42 |
| TOTAL AMOUNT DUE | 2,389.03 | TOTAL SALES | 2,506.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1760/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471404367781

ATOR,GERARDO V

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-33-893-3 | 4710800000-2 | 05/13/2016 | APRIL/2016 | 2,505.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47108000002*

BC21/1.3/1760/0/10/04-30-2016/33

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502811437951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658480

*50208000005*

Date : 04-30-2016

BC21/1.3/1770/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020800000-5

Collection Ref. Code : 1823-37-362-3

Customer Information----------

Name : VELOSO,EDUARDO Y

Premise Address : SITIO KAWAYAN B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536100 GS6 | Pole No | : | 0179741 |
| Serial No | : | 20087264 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35367 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35146 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 240 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,424.00 | 48.48 |
| Sub-Total | | 72.08 |
| Government Charges | | |
| Franchise Tax - Local | | 15.95 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 10.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 288.61 |
| CURRENT BILL - APRIL 2016 | | 2,415.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,306.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,425.00

Your monthly electricity consumption chart

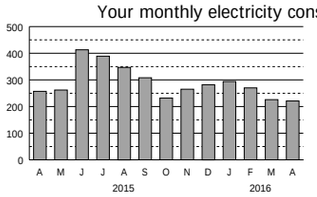


Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,415.45 | | |
| Less : VAT | 167.38 | | |
| Amount Net of VAT | 2,248.07 | | |
| Less: BIR 2306 | 70.62 | | |
| BIR 2307 | 42.86 | VATable Sales | 2,248.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,134.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.38 | VAT Amount | 167.38 |
| TOTAL AMOUNT DUE | 2,301.97 | TOTAL SALES | 2,415.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1770/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502811437951

VELOSO,EDUARDO Y

Premise Address : SITIO KAWAYAN B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-37-362-3 | 5020800000-5 | 05/13/2016 | APRIL/2016 | 2,306.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50208000005*

BC21/1.3/1770/0/10/04-30-2016/33

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029896805327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671153

*02904594716*

Date : 04-30-2016

BC21/1.3/1770/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290459471-6

Collection Ref. Code : 1855-44-974-9

Customer Information----------

Name : VELOSO,EDDIE PANCHO

Premise Address : B.RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003396 | Pole No | : | 0179741 |
| Serial No | : | 121572830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23732 |
| No of Days | : | 31 | Diff Rdg | : | 1053 |
| Avg kWh/day | : | 33.97 | Registered | : | 1053 |
| Conn Load | : | 346 | Billed kWh | : | 1053 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,474.13 |
| Transmission Charge | 0.3552/kWh | 374.03 |
| System Loss Charge | 0.8598/kWh | 905.37 |
| Sub-Total | | 6,753.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,843.38 |
| Supply Charge | 0.4118/kWh | 433.63 |
| Metering Charge | 0.6989/kWh | 735.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,017.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 112.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 8,214.50 | 164.29 |
| Sub-Total | | 276.75 |
| Government Charges | | |
| Franchise Tax - Local | | 75.36 |
| Value Added Tax | | |
| Generation | | 323.61 |
| Transmission | | 8.34 |
| System Loss | | 50.83 |
| Distribution | | 362.15 |
| Others | | 42.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 164.37 |
| Environmental Charge | 0.0025/kWh | 2.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 204.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 130.57 |
| Sub-Total | | 1,364.18 |
| CURRENT BILL - APRIL 2016 | | 11,412.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,304.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 8,215.00

Your monthly electricity consumption chart

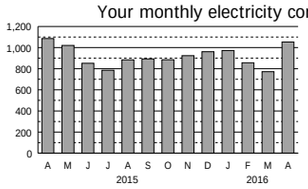


Avg Monthly Usage : 918.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,412.41 | | |
| Less : VAT | 787.18 | | |
| Amount Net of VAT | 10,625.23 | | |
| Less: BIR 2306 | 332.12 | | |
| BIR 2307 | 202.47 | VATable Sales | 10,625.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,090.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 787.18 | VAT Amount | 787.18 |
| TOTAL AMOUNT DUE | 10,877.82 | TOTAL SALES | 11,412.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1770/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029896805327

VELOSO,EDDIE PANCHO

Premise Address : B.RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-44-974-9 | 0290459471-6 | 05/13/2016 | APRIL/2016 | 11,304.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02904594716*

BC21/1.3/1770/0/10/04-30-2016/33

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713046145324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*7135600000 1*

1004663953

Date : 04-30-2016

BC21/1.3/1780/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135600000-1

Collection Ref. Code : 1821-77-287-3

Customer Information----------

Name : FANO,CARMELITA M

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536173 GS6 | Pole No | : | 0179741 |
| Serial No | : | 225330915 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4977 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4863 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 75 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 935.50 | 18.71 |
| Sub-Total | | 30.88 |
| Government Charges | | |
| Franchise Tax - Local | | 8.20 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 4.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 148.38 |
| CURRENT BILL - APRIL 2016 | | 1,241.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,133.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 936.00

Your monthly electricity consumption chart

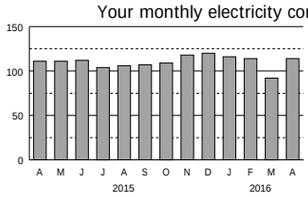


Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,241.60 | | |
| Less : VAT | 85.87 | | |
| Amount Net of VAT | 1,155.73 | | |
| Less: BIR 2306 | 36.23 | | |
| BIR 2307 | 22.03 | VATable Sales | 1,155.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,097.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.87 | VAT Amount | 85.87 |
| TOTAL AMOUNT DUE | 1,183.34 | TOTAL SALES | 1,241.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1780/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713046145324

FANO,CARMELITA M

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-77-287-3 | 7135600000-1 | 05/13/2016 | APRIL/2016 | 1,133.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7135600000 1*

BC21/1.3/1780/0/10/04-30-2016/33

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443389375780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662421

*44356000008*

Date : 04-30-2016

BC21/1.3/1800/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435600000-8

Collection Ref. Code : 1821-81-278-6

Customer Information----------

Name : BUSTAMANTE,GREGORIA A

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536095 GS6 | Pole No | : | 0179741 |
| Serial No | : | 222909041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7984 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7912 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 150 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 569.00 | 11.38 |
| Sub-Total | | - 89.54 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 84.32 |
| CURRENT BILL - APRIL 2016 | | 667.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 558.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 570.00

Your monthly electricity consumption chart

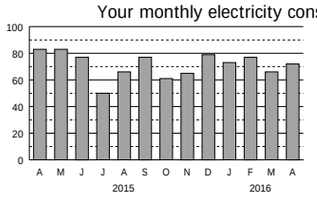


Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 667.57 | | |
| Less : VAT | 45.66 | | |
| Amount Net of VAT | 621.91 | | |
| Less: BIR 2306 | 19.29 | | |
| BIR 2307 | 11.75 | VATable Sales | 621.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 590.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.66 | VAT Amount | 45.66 |
| TOTAL AMOUNT DUE | 636.53 | TOTAL SALES | 667.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1800/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443389375780

BUSTAMANTE,GREGORIA A

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-81-278-6 | 4435600000-8 | 05/13/2016 | APRIL/2016 | 558.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44356000008*

BC21/1.3/1800/0/10/04-30-2016/33

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868324009202
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*86879476835*

1004658678
Date : 04-30-2016
BC21/1.3/1815/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687947683-5
Collection Ref. Code : 1853-84-815-8

Customer Information----------
Name : TAPIC,ALBERTA UGDAMIN
Premise Address : B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II, CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564543 GS6 | Pole No | : | 0179734 |
| Serial No | : | 22877104 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1648 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1558 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 346 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 862.63 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 648.00

Your monthly electricity consumption chart

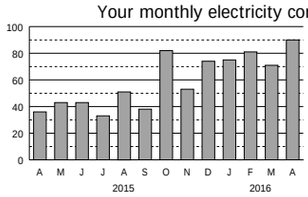


Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1815/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868324009202

TAPIC,ALBERTA UGDAMIN
Premise Address : B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-84-815-8 | 8687947683-5 | 05/13/2016 | APRIL/2016 | 862.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*86879476835*

BC21/1.3/1815/0/10/04-30-2016/33

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252657912342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666484

*25246738287*

Date : 04-30-2016

BC21/1.3/1815/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524673828-7

Collection Ref. Code : 1855-19-131-8

Customer Information----------

Name : SEROCO,VIRGINIA ABILES

Premise Address : B. RODRIGUEZ ST. SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567206 GS6 | Pole No | : | 0179734 |
| Serial No | : | 93540887 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3208 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3066 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 236 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,296.50 | 25.93 |
| Sub-Total | | 41.09 |
| Government Charges | | |
| Franchise Tax - Local | | 10.22 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 6.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 185.00 |
| CURRENT BILL - APRIL 2016 | | 1,548.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,440.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,297.00

Your monthly electricity consumption chart

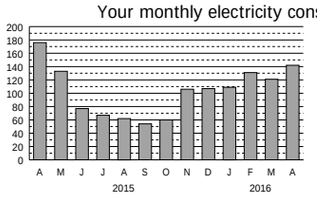


Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,548.13 | | |
| Less : VAT | 107.13 | | |
| Amount Net of VAT | 1,441.00 | | |
| Less: BIR 2306 | 45.19 | | |
| BIR 2307 | 27.47 | VATable Sales | 1,441.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,368.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.13 | VAT Amount | 107.13 |
| TOTAL AMOUNT DUE | 1,475.47 | TOTAL SALES | 1,548.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1815/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252657912342

SEROCO,VIRGINIA ABILES

Premise Address : B. RODRIGUEZ ST. SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-19-131-8 | 2524673828-7 | 05/13/2016 | APRIL/2016 | 1,440.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25246738287*

BC21/1.3/1815/0/10/04-30-2016/33

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747375870969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664041

*74709000009*

Date : 04-30-2016

BC21/1.3/1840/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470900000-9

Collection Ref. Code : 1829-22-827-7

Customer Information----------

Name : ABELITA,PENTAN I TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009199 EFS6 | Pole No | : | 0179734 |
| Serial No | : | 121433510 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1666 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1606 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 100 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Sub-Total | | - 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.00 |
| CURRENT BILL - APRIL 2016 | | 455.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 346.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 900.00

Your monthly electricity consumption chart

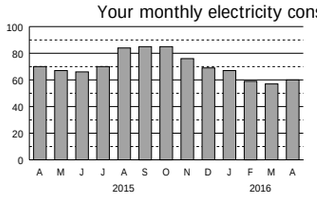


Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.05 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 424.59 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 434.21 | TOTAL SALES | 455.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1840/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747375870969

ABELITA,PENTAN I TM

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-22-827-7 | 7470900000-9 | 05/13/2016 | APRIL/2016 | 346.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74709000009*

BC21/1.3/1840/0/10/04-30-2016/33

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891767440125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670482

*89136304246*

Date : 04-30-2016

BC21/1.3/1856/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913630424-6

Collection Ref. Code : 1855-53-974-8

Customer Information----------

Name : CARREON,DAYLINDA BARORO

Premise Address : SITIO KAWAYAN,B. RODRIGUEZ,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5090 EVS6 | Pole No | : | 0179734 |
| Serial No | : | 01537658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6545 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6259 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 236 | Billed kWh | : | 286 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 500.67 |
| Supply Charge | 0.4118/kWh | 117.77 |
| Metering Charge | 0.6989/kWh | 199.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 823.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.55 |
| Government Charges | | |
| Franchise Tax - Local | | 20.16 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 6.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.65 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.46 |
| Sub-Total | | 365.28 |
| CURRENT BILL - APRIL 2016 | | 3,053.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,936.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,100.00

Your monthly electricity consumption chart

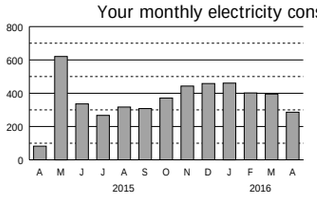


Avg Monthly Usage : 365.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,053.45 | | |
| Less : VAT | 208.86 | | |
| Amount Net of VAT | 2,844.59 | | |
| Less: BIR 2306 | 88.14 | | |
| BIR 2307 | 54.17 | VATable Sales | 2,844.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,702.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.86 | VAT Amount | 208.86 |
| TOTAL AMOUNT DUE | 2,911.14 | TOTAL SALES | 3,053.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1856/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891767440125

CARREON,DAYLINDA BARORO

Premise Address : SITIO KAWAYAN,B. RODRIGUEZ,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-53-974-8 | 8913630424-6 | 05/13/2016 | APRIL/2016 | 2,936.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89136304246*

BC21/1.3/1856/0/10/04-30-2016/33

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043769257752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662011

*04397300007*

Date : 04-30-2016

BC21/1.3/1870/0179720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439730000-7

Collection Ref. Code : 1805-16-878-9

Customer Information----------

Name : BAS,TITO

Premise Address : B. RODRIGUEZ ST,OPP T. B. PAVILLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536332 GS6 | Pole No | : | 0179720 |
| Serial No | : | 74686987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6172 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6049 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 0 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,196.50 | 23.93 |
| Sub-Total | | 37.06 |
| Government Charges | | |
| Franchise Tax - Local | | 8.87 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 160.53 |
| CURRENT BILL - APRIL 2016 | | 1,343.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,235.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,197.00

Your monthly electricity consumption chart

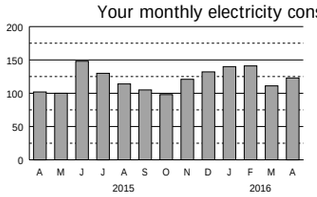


Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,343.40 | | |
| Less : VAT | 93.06 | | |
| Amount Net of VAT | 1,250.34 | | |
| Less: BIR 2306 | 39.27 | | |
| BIR 2307 | 23.83 | VATable Sales | 1,250.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,187.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.06 | VAT Amount | 93.06 |
| TOTAL AMOUNT DUE | 1,280.30 | TOTAL SALES | 1,343.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1870/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043769257752

BAS,TITO

Premise Address : B. RODRIGUEZ ST,OPP T. B. PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-878-9 | 0439730000-7 | 05/13/2016 | APRIL/2016 | 1,235.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04397300007*

BC21/1.3/1870/0/10/04-30-2016/33

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401822876948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658129

*40158000006*

Date : 04-30-2016

BC21/1.3/1880/0179720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015800000-6

Collection Ref. Code : 1831-95-689-6

Customer Information----------

Name : LONGOS,LUCENA F TM

Premise Address : B RODRIGUEZ EXT,SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536126 GS6 | Pole No | : | 0179720 |
| Serial No | : | 225996025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6014 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5948 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 150 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 79.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 80.00 | 1.60 |
| Sub-Total | | - 121.83 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.59 |
| CURRENT BILL - APRIL 2016 | | 568.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 541.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 1,455.00

Your monthly electricity consumption chart

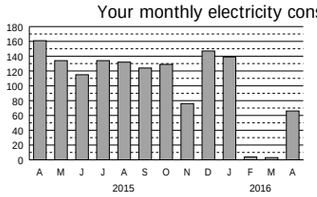


Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 568.91 | | |
| Less : VAT | 38.44 | | |
| Amount Net of VAT | 530.47 | | |
| Less: BIR 2306 | 16.29 | | |
| BIR 2307 | 9.98 | VATable Sales | 530.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 504.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.44 | VAT Amount | 38.44 |
| TOTAL AMOUNT DUE | 542.64 | TOTAL SALES | 568.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1880/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401822876948

LONGOS,LUCENA F TM

Premise Address : B RODRIGUEZ EXT,SITIO KAWAYAN SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-95-689-6 | 4015800000-6 | 05/13/2016 | APRIL/2016 | 541.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40158000006*

BC21/1.3/1880/0/10/04-30-2016/33

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471617109679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*47129000007*

1004659263

Date : 04-30-2016

BC21/1.3/1980/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712900000-7

Collection Ref. Code : 1835-73-185-6

Customer Information----------

Name : ANORE,YOLANDA G TM

Premise Address : 193-SITIO KAWAYAN,B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537291 GS6 | Pole No | : | 0179783 |
| Serial No | : | 91992569 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10983 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 100 | Billed kWh | : | 270 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 472.66 |
| Supply Charge | 0.4118/kWh | 111.19 |
| Metering Charge | 0.6989/kWh | 188.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 777.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,445.50 | 48.91 |
| Sub-Total | | 77.75 |
| Government Charges | | |
| Franchise Tax - Local | | 19.40 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 11.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.15 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.48 |
| Sub-Total | | 351.16 |
| CURRENT BILL - APRIL 2016 | | 2,938.13 |
| TOTAL AMOUNT DUE | | 2,937.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,446.00

Your monthly electricity consumption chart

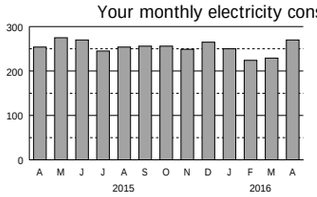


Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,938.13 | | |
| Less : VAT | 203.12 | | |
| Amount Net of VAT | 2,735.01 | | |
| Less: BIR 2306 | 85.70 | | |
| BIR 2307 | 52.13 | VATable Sales | 2,735.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,597.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.12 | VAT Amount | 203.12 |
| TOTAL AMOUNT DUE | 2,800.30 | TOTAL SALES | 2,938.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1980/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471617109679

ANORE,YOLANDA G TM

Premise Address : 193-SITIO KAWAYAN,B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-73-185-6 | 4712900000-7 | 05/13/2016 | APRIL/2016 | 2,937.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47129000007*

BC21/1.3/1980/0/10/04-30-2016/33

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823109936029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669227

*82397300003*

Date : 04-30-2016

BC21/1.3/2000/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239730000-3

Collection Ref. Code : 1805-16-647-6

Customer Information----------

Name : SONSONA,VICENTE

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537026 GS6 | Pole No | : | 0179783 |
| Serial No | : | 220531389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7134 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 0 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Surcharge | 0.02 of 1,535.50 | 30.71 |
| Sub-Total | | - 15.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.81 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | 0.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 125.54 |
| CURRENT BILL - APRIL 2016 | | 1,033.30 |
| TOTAL AMOUNT DUE | | 1,032.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,536.00

Your monthly electricity consumption chart

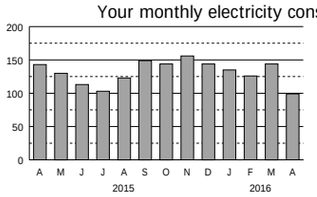


Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,033.30 | | |
| Less : VAT | 71.56 | | |
| Amount Net of VAT | 961.74 | | |
| Less: BIR 2306 | 30.22 | | |
| BIR 2307 | 18.29 | VATable Sales | 961.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 913.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.56 | VAT Amount | 71.56 |
| TOTAL AMOUNT DUE | 984.79 | TOTAL SALES | 1,033.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2000/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823109936029

SONSONA,VICENTE

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-647-6 | 8239730000-3 | 05/13/2016 | APRIL/2016 | 1,032.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82397300003*

BC21/1.3/2000/0/10/04-30-2016/33

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310199313407

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662213

*31048000009*

Date : 04-30-2016

BC21/1.3/2010/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104800000-9

Collection Ref. Code : 1831-86-590-4

Customer Information----------

Name : SONSONA,CRISTINA S TM

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536986 GS6 | Pole No | : | 0179783 |
| Serial No | : | 52860115 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31473 |
| No of Days | : | 31 | Diff Rdg | : | 528 |
| Avg kWh/day | : | 17.03 | Registered | : | 528 |
| Conn Load | : | 150 | Billed kWh | : | 528 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,744.86 |
| Transmission Charge | 0.3552/kWh | 187.55 |
| System Loss Charge | 0.8598/kWh | 453.97 |
| Sub-Total | | 3,386.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 924.32 |
| Supply Charge | 0.4118/kWh | 217.43 |
| Metering Charge | 0.6989/kWh | 369.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,515.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,879.00 | 97.58 |
| Sub-Total | | 153.97 |
| Government Charges | | |
| Franchise Tax - Local | | 37.92 |
| Value Added Tax | | |
| Generation | | 162.26 |
| Transmission | | 4.18 |
| System Loss | | 25.49 |
| Distribution | | 181.89 |
| Others | | 23.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.43 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.47 |
| Sub-Total | | 686.32 |
| CURRENT BILL - APRIL 2016 | | 5,742.44 |
| TOTAL AMOUNT DUE | | 5,741.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 4,880.00

Your monthly electricity consumption chart

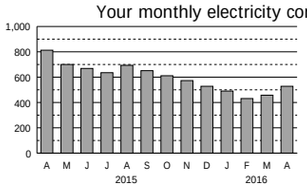


Avg Monthly Usage : 598.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,742.44 | | |
| Less : VAT | 396.85 | | |
| Amount Net of VAT | 5,345.59 | | |
| Less: BIR 2306 | 167.44 | | |
| BIR 2307 | 101.88 | VATable Sales | 5,345.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,076.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 396.85 | VAT Amount | 396.85 |
| TOTAL AMOUNT DUE | 5,473.12 | TOTAL SALES | 5,742.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2010/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310199313407

SONSONA,CRISTINA S TM

Premise Address : B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-86-590-4 | 3104800000-9 | 05/13/2016 | APRIL/2016 | 5,741.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31048000009*

BC21/1.3/2010/0/10/04-30-2016/33

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461585991379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671447

*46119000001*

Date : 04-30-2016

BC21/1.3/2020/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611900000-1

Collection Ref. Code : 1835-50-320-9

Customer Information----------

Name : BRIONES,CRISTINA P TM

Premise Address : B RODRIGUEZ EXT SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537346 GS6 | Pole No | : | 0179783 |
| Serial No | : | 18574967 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1557 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1538 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 300 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.6184/kWh | 11.75 |
| System Loss Charge | 0.8358/kWh | 15.88 |
| Sub-Total | | 126.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.03 |
| Surcharge | 0.02 of 696.50 | 13.93 |
| Sub-Total | | 15.96 |
| Government Charges | | |
| Franchise Tax - Local | | 1.51 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.26 |
| System Loss | | 0.86 |
| Distribution | | 7.12 |
| Others | | 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 26.73 |
| CURRENT BILL - APRIL 2016 | | 228.45 |
| TOTAL AMOUNT DUE | | 227.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 697.00

Your monthly electricity consumption chart

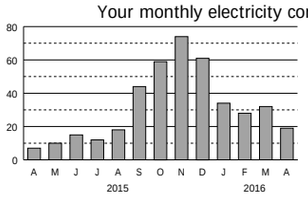


Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 228.45 | | |
| Less : VAT | 16.17 | | |
| Amount Net of VAT | 212.28 | | |
| Less: BIR 2306 | 6.85 | | |
| BIR 2307 | 4.06 | VATable Sales | 212.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.17 | VAT Amount | 16.17 |
| TOTAL AMOUNT DUE | 217.54 | TOTAL SALES | 228.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2020/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461585991379

BRIONES,CRISTINA P TM

Premise Address : B RODRIGUEZ EXT SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-50-320-9 | 4611900000-1 | 05/13/2016 | APRIL/2016 | 227.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46119000001*

BC21/1.3/2020/0/10/04-30-2016/33

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429785622744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670876

*42947000008*

Date : 04-30-2016

BC21/1.3/2030/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294700000-8

Collection Ref. Code : 1837-58-410-9

Customer Information----------

Name : LADA,GEMMA TM

Premise Address : SITIO KAWAYAN,BRGY SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537345 GS6 | Pole No | : | 0179783 |
| Serial No | : | 16916489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6064 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5983 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 250 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.6184/kWh | 50.09 |
| System Loss Charge | 0.8358/kWh | 67.70 |
| Sub-Total | | 538.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.65 |
| Government Charges | | |
| Franchise Tax - Local | | 5.88 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 1.12 |
| System Loss | | 3.73 |
| Distribution | | 28.41 |
| Others | | 1.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 104.35 |
| CURRENT BILL - APRIL 2016 | | 888.65 |
| TOTAL AMOUNT DUE | | 887.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,016.00

Your monthly electricity consumption chart

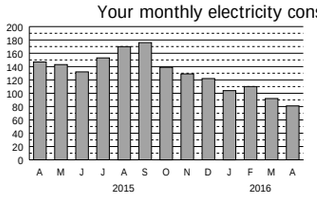


Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 888.65 | | |
| Less : VAT | 59.88 | | |
| Amount Net of VAT | 828.77 | | |
| Less: BIR 2306 | 25.50 | | |
| BIR 2307 | 15.80 | VATable Sales | 828.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 787.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.88 | VAT Amount | 59.88 |
| TOTAL AMOUNT DUE | 847.35 | TOTAL SALES | 888.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2030/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429785622744

LADA,GEMMA TM

Premise Address : SITIO KAWAYAN,BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-58-410-9 | 4294700000-8 | 05/13/2016 | APRIL/2016 | 887.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42947000008*

BC21/1.3/2030/0/10/04-30-2016/33

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489065446884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*48986000007*

1004668428

Date : 04-30-2016

BC21/1.3/2040/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898600000-7

Collection Ref. Code : 1815-44-338-3

Customer Information----------

Name : SONSONA,CRISTINA S.

Premise Address : 193 B RODRIGUEZ EXT, SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537233 GS6 | Pole No | : | 0179783 |
| Serial No | : | 77018482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8511 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8303 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 580 | Billed kWh | : | 208 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 364.12 |
| Supply Charge | 0.4118/kWh | 85.65 |
| Metering Charge | 0.6989/kWh | 145.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 600.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,764.50 | 35.29 |
| Sub-Total | | 57.50 |
| Government Charges | | |
| Franchise Tax - Local | | 14.94 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 8.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 270.33 |
| CURRENT BILL - APRIL 2016 | | 2,262.00 |
| TOTAL AMOUNT DUE | | 2,261.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,765.00

Your monthly electricity consumption chart

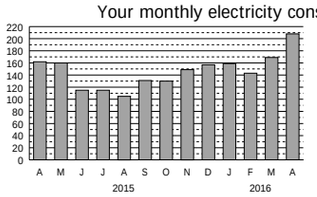


Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,262.00 | | |
| Less : VAT | 156.31 | | |
| Amount Net of VAT | 2,105.69 | | |
| Less: BIR 2306 | 65.96 | | |
| BIR 2307 | 40.13 | VATable Sales | 2,105.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,999.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.31 | VAT Amount | 156.31 |
| TOTAL AMOUNT DUE | 2,155.91 | TOTAL SALES | 2,262.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2040/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489065446884

SONSONA,CRISTINA S.

Premise Address : 193 B RODRIGUEZ EXT, SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-44-338-3 | 4898600000-7 | 05/13/2016 | APRIL/2016 | 2,261.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48986000007*

BC21/1.3/2040/0/10/04-30-2016/33

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673271496300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660436

*67318000006*

Date : 04-30-2016

BC21/1.3/2140/0179790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731800000-6

Collection Ref. Code : 1823-77-995-6

Customer Information----------

Name : CABASE,ABEL M

Premise Address : B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537414 GS6 | Pole No | : | 0179790 |
| Serial No | : | 18218317 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4223 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4222 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 1365 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 173.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | - 167.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 26, 2015 - 200.00

Your monthly electricity consumption chart

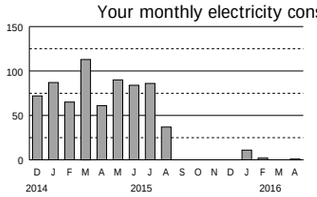


Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2140/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673271496300

CABASE,ABEL M

Premise Address : B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-77-995-6 | 6731800000-6 | 05/13/2016 | APRIL/2016 | - 167.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67318000006*

BC21/1.3/2140/0/10/04-30-2016/33

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604859493436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659173

*60400886200*

Date : 04-30-2016

BC21/1.3/2160/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040088620-0

Collection Ref. Code : 1855-81-767-5

Customer Information----------

Name : TORINO,CRISPIN MORENO

Premise Address : SITIO KAWAYAN,B. RODRIGUEZ EXT., CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2244 EIS6 | Pole No | : | 0179804 |
| Serial No | : | 83301513 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 304 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 717 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 338.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Sub-Total | | - 102.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.88 |
| CURRENT BILL - APRIL 2016 | | 10.88 |
| TOTAL AMOUNT DUE | | - 328.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 6, 2015 - 20.00

Your monthly electricity consumption chart

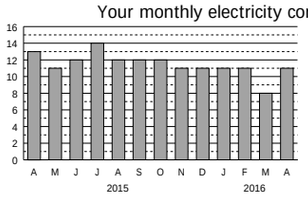


Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.88 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.28 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.48 | TOTAL SALES | 10.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2160/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604859493436

TORINO,CRISPIN MORENO

Premise Address : SITIO KAWAYAN,B. RODRIGUEZ EXT., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-81-767-5 | 6040088620-0 | 05/13/2016 | APRIL/2016 | - 328.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60400886200*

BC21/1.3/2160/0/10/04-30-2016/33

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404986537827

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*40418000002*

BILLING STATEMENT

1004659587

Date : 04-30-2016

BC21/1.3/2180/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041800000-2

Collection Ref. Code : 1823-82-356-4

Customer Information----------

Name : LINDAYAO,LYDIA G

Premise Address : SAMBAG II,SITIO KAWAYAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063311 | Pole No | : | 0179804 |
| Serial No | : | 40009855 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 0.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 20.00

Your monthly electricity consumption chart

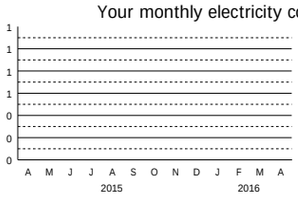


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2180/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404986537827

LINDAYAO,LYDIA G
Premise Address : SAMBAG II,SITIO KAWAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-82-356-4 | 4041800000-2 | 05/13/2016 | APRIL/2016 | - 0.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40418000002*

BC21/1.3/2180/0/10/04-30-2016/33

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320900193704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666672

*32068000002*

Date : 04-30-2016

BC21/1.3/2220/0179860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206800000-2

Collection Ref. Code : 1841-46-773-1

Customer Information----------

Name : ESTRERA,LUZ L

Premise Address : SITIO KAWAYAN, B. RODRIGUEZ EXTN.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537046 GS6 | Pole No | : | 0179860 |
| Serial No | : | 62801658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6299 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6176 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 200 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.91 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 158.15 |
| CURRENT BILL - APRIL 2016 | | 1,346.50 |
| TOTAL AMOUNT DUE | | 1,345.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,170.00

Your monthly electricity consumption chart

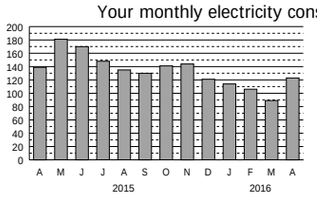


Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,346.50 | | |
| Less : VAT | 90.64 | | |
| Amount Net of VAT | 1,255.86 | | |
| Less: BIR 2306 | 38.58 | | |
| BIR 2307 | 23.95 | VATable Sales | 1,255.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.64 | VAT Amount | 90.64 |
| TOTAL AMOUNT DUE | 1,283.97 | TOTAL SALES | 1,346.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2220/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320900193704

ESTRERA,LUZ L

Premise Address : SITIO KAWAYAN, B. RODRIGUEZ EXTN.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-46-773-1 | 3206800000-2 | 05/13/2016 | APRIL/2016 | 1,345.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32068000002*

BC21/1.3/2220/0/10/04-30-2016/33

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671394345650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659405

*67108000000*

Date : 04-30-2016

BC21/1.3/2230/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710800000-0

Collection Ref. Code : 1823-34-041-5

Customer Information----------

Name : DACAYANA,GAUDIOSO C

Premise Address : B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537042 GS6 | Pole No | : | 0179804 |
| Serial No | : | 52309977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8596 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8477 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 200 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,108.00 | 22.16 |
| Sub-Total | | 34.87 |
| Government Charges | | |
| Franchise Tax - Local | | 8.58 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 5.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 155.18 |
| CURRENT BILL - APRIL 2016 | | 1,298.76 |
| TOTAL AMOUNT DUE | | 1,297.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,110.00

Your monthly electricity consumption chart

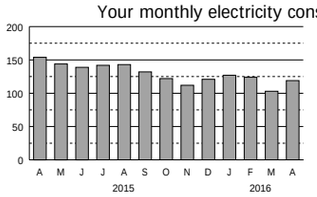


Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,298.76 | | |
| Less : VAT | 89.91 | | |
| Amount Net of VAT | 1,208.85 | | |
| Less: BIR 2306 | 37.94 | | |
| BIR 2307 | 23.04 | VATable Sales | 1,208.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,147.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.91 | VAT Amount | 89.91 |
| TOTAL AMOUNT DUE | 1,237.78 | TOTAL SALES | 1,298.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2230/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671394345650

DACAYANA,GAUDIOSO C

Premise Address : B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-34-041-5 | 6710800000-0 | 05/13/2016 | APRIL/2016 | 1,297.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67108000000*

BC21/1.3/2230/0/10/04-30-2016/33

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413986816611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663962

*41308000003*

Date : 04-30-2016

BC21/1.3/2250/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130800000-3

Collection Ref. Code : 1823-51-410-3

Customer Information----------

Name : ESTRERA,ALBERITA L

Premise Address : 27 B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537034 GS6 | Pole No | : | 0179804 |
| Serial No | : | 58469826 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11384 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11060 |
| No of Days | : | 31 | Diff Rdg | : | 324 |
| Avg kWh/day | : | 10.45 | Registered | : | 324 |
| Conn Load | : | 128 | Billed kWh | : | 324 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.3552/kWh | 115.08 |
| System Loss Charge | 0.8598/kWh | 278.58 |
| Sub-Total | | 2,078.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 567.19 |
| Supply Charge | 0.4118/kWh | 133.42 |
| Metering Charge | 0.6989/kWh | 226.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 932.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,026.50 | 60.53 |
| Sub-Total | | 95.13 |
| Government Charges | | |
| Franchise Tax - Local | | 23.29 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 2.57 |
| System Loss | | 15.64 |
| Distribution | | 111.85 |
| Others | | 14.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.57 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.18 |
| Sub-Total | | 421.48 |
| CURRENT BILL - APRIL 2016 | | 3,526.67 |
| TOTAL AMOUNT DUE | | 3,526.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,027.00

Your monthly electricity consumption chart

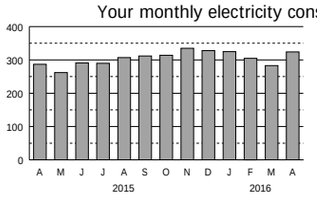


Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,526.67 | | |
| Less : VAT | 243.84 | | |
| Amount Net of VAT | 3,282.83 | | |
| Less: BIR 2306 | 102.88 | | |
| BIR 2307 | 62.57 | VATable Sales | 3,282.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,117.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.84 | VAT Amount | 243.84 |
| TOTAL AMOUNT DUE | 3,361.22 | TOTAL SALES | 3,526.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2250/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413986816611

ESTRERA,ALBERITA L

Premise Address : 27 B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-51-410-3 | 4130800000-3 | 05/13/2016 | APRIL/2016 | 3,526.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41308000003*

BC21/1.3/2250/0/10/04-30-2016/33

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742124018026

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661943

*74208000005*

Date : 04-30-2016

BC21/1.3/2300/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420800000-5

Collection Ref. Code : 1823-42-866-5

Customer Information----------

Name : ALBURO,MARICOR T

Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007892 EFS6 | Pole No | : | 0179811 |
| Serial No | : | 121428917 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1990 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1899 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 318 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 12.50 | 0.25 |
| Sub-Total | | - 42.20 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.83 |
| CURRENT BILL - APRIL 2016 | | 918.63 |
| TOTAL AMOUNT DUE | | 931.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 14, 2016 - 11.00

Your monthly electricity consumption chart

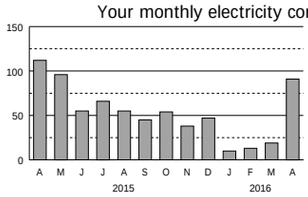


Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.63 | | |
| Less : VAT | 62.43 | | |
| Amount Net of VAT | 856.20 | | |
| Less: BIR 2306 | 26.38 | | |
| BIR 2307 | 16.26 | VATable Sales | 856.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.43 | VAT Amount | 62.43 |
| TOTAL AMOUNT DUE | 875.99 | TOTAL SALES | 918.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2300/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742124018026

ALBURO,MARICOR T

Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-42-866-5 | 7420800000-5 | 05/13/2016 | APRIL/2016 | 931.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74208000005*

BC21/1.3/2300/0/10/04-30-2016/33

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661228604897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671308

*66108000002*

Date : 04-30-2016

BC21/1.3/2340/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610800000-2

Collection Ref. Code : 1823-32-971-3

Customer Information----------

Name : TAMBOLERO,INOCENCIA B

Premise Address : 24 B RODRIGUEZ EXTN,SAMBAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536982 GS6 | Pole No | : | 0179811 |
| Serial No | : | 52397161 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22081 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21726 |
| No of Days | : | 31 | Diff Rdg | : | 355 |
| Avg kWh/day | : | 11.45 | Registered | : | 355 |
| Conn Load | : | 150 | Billed kWh | : | 355 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,845.50 |
| Transmission Charge | 0.3552/kWh | 126.10 |
| System Loss Charge | 0.8598/kWh | 305.23 |
| Sub-Total | | 2,276.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 621.46 |
| Supply Charge | 0.4118/kWh | 146.19 |
| Metering Charge | 0.6989/kWh | 248.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,020.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,048.00 | 60.96 |
| Sub-Total | | 98.87 |
| Government Charges | | |
| Franchise Tax - Local | | 25.47 |
| Value Added Tax | | |
| Generation | | 109.10 |
| Transmission | | 2.81 |
| System Loss | | 17.15 |
| Distribution | | 122.49 |
| Others | | 14.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.42 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.02 |
| Sub-Total | | 461.07 |
| CURRENT BILL - APRIL 2016 | | 3,857.53 |
| TOTAL AMOUNT DUE | | 3,856.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 3,049.00

Your monthly electricity consumption chart

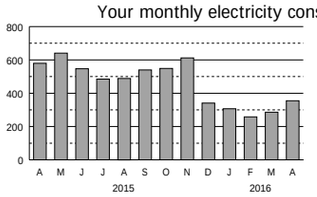


Avg Monthly Usage : 460.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,857.53 | | |
| Less : VAT | 266.47 | | |
| Amount Net of VAT | 3,591.06 | | |
| Less: BIR 2306 | 112.43 | | |
| BIR 2307 | 68.44 | VATable Sales | 3,591.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,410.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 266.47 | VAT Amount | 266.47 |
| TOTAL AMOUNT DUE | 3,676.66 | TOTAL SALES | 3,857.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2340/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661228604897

TAMBOLERO,INOCENCIA B

Premise Address : 24 B RODRIGUEZ EXTN,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-32-971-3 | 6610800000-2 | 05/13/2016 | APRIL/2016 | 3,856.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66108000002*

BC21/1.3/2340/0/10/04-30-2016/33

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379921609843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37953686583*

1004663074

Date : 04-30-2016

BC21/1.3/2373/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795368658-3

Collection Ref. Code : 1853-87-500-7

Customer Information----------

Name : LLAGUNO,GENARO IBON

Premise Address : B.RODRIGUEZ ST.,KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562619 GS6 | Pole No | : | 0179944 |
| Serial No | : | 25293952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2565 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2527 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 236 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 100.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Surcharge | 0.02 of 709.50 | 14.19 |
| Sub-Total | | - 164.54 |
| Government Charges | | |
| Franchise Tax - Local | | 1.45 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 11.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 35.17 |
| CURRENT BILL - APRIL 2016 | | 228.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 220.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 609.00

Your monthly electricity consumption chart

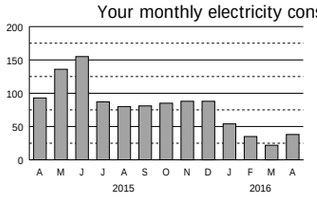


Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 228.08 | | |
| Less : VAT | 15.62 | | |
| Amount Net of VAT | 212.46 | | |
| Less: BIR 2306 | 6.67 | | |
| BIR 2307 | 3.89 | VATable Sales | 212.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.62 | VAT Amount | 15.62 |
| TOTAL AMOUNT DUE | 217.52 | TOTAL SALES | 228.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2373/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379921609843

LLAGUNO,GENARO IBON

Premise Address : B.RODRIGUEZ ST.,KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-87-500-7 | 3795368658-3 | 05/13/2016 | APRIL/2016 | 220.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37953686583*

BC21/1.3/2373/0/10/04-30-2016/33

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124567058893

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669247

*12460534998*

Date : 04-30-2016

BC21/1.3/2375/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246053499-8

Collection Ref. Code : 1853-73-494-2

Customer Information----------

Name : SABANAL,BELLA ANITO

Premise Address : B.RODRIGUEZ,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562738 GS6 | Pole No | : | 0179944 |
| Serial No | : | 85282822 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2737 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2603 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 236 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,555.00 | 51.10 |
| Sub-Total | | 65.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.85 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 9.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 178.05 |
| CURRENT BILL - APRIL 2016 | | 1,491.29 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,382.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,556.00

Your monthly electricity consumption chart

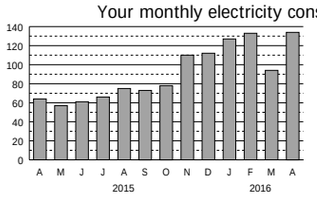


Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,491.29 | | |
| Less : VAT | 104.35 | | |
| Amount Net of VAT | 1,386.94 | | |
| Less: BIR 2306 | 44.01 | | |
| BIR 2307 | 26.46 | VATable Sales | 1,386.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,316.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.35 | VAT Amount | 104.35 |
| TOTAL AMOUNT DUE | 1,420.82 | TOTAL SALES | 1,491.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2375/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124567058893

SABANAL,BELLA ANITO

Premise Address : B.RODRIGUEZ,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-73-494-2 | 1246053499-8 | 05/13/2016 | APRIL/2016 | 1,382.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12460534998*

BC21/1.3/2375/0/10/04-30-2016/33

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545399743156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663955

*54523876867*

Date : 04-30-2016

BC21/1.3/2376/0179874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452387686-7

Collection Ref. Code : 1855-75-368-5

Customer Information----------

Name : LLAGUNO,ZOSIMA ALOTA

Premise Address : SITIO KAWAYAN,B. RODRIGUEZ,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483981 GS6 | Pole No | : | 0179874 |
| Serial No | : | 69260503 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1313 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 346 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 220.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 283.00

Your monthly electricity consumption chart

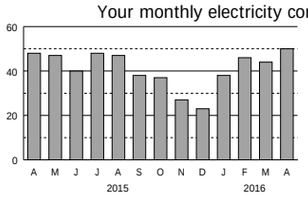


Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2376/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545399743156

LLAGUNO,ZOSIMA ALOTA

Premise Address : SITIO KAWAYAN,B. RODRIGUEZ,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-75-368-5 | 5452387686-7 | 05/13/2016 | APRIL/2016 | 220.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54523876867*

BC21/1.3/2376/0/10/04-30-2016/33

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682588762292
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665081

*68201246755*

Date : 04-30-2016

BC21/1.3/2378/0179874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820124675-5

Collection Ref. Code : 1855-45-737-7

Customer Information----------

Name : ALVES,ALBERT DUMDUM

Premise Address : 34 B. RODRIGUEZ EXTENSION,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489123 GS6 | Pole No | : | 0179874 |
| Serial No | : | 59079197 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 993 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 236 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 313.00 | 6.26 |
| Sub-Total | | - 181.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.87 |
| CURRENT BILL - APRIL 2016 | | 230.12 |
| TOTAL AMOUNT DUE | | 229.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 314.00

Your monthly electricity consumption chart

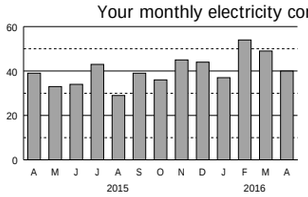


Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 230.12 | | |
| Less : VAT | 15.36 | | |
| Amount Net of VAT | 214.76 | | |
| Less: BIR 2306 | 6.55 | | |
| BIR 2307 | 3.91 | VATable Sales | 214.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.36 | VAT Amount | 15.36 |
| TOTAL AMOUNT DUE | 219.66 | TOTAL SALES | 230.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2378/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682588762292

ALVES,ALBERT DUMDUM
Premise Address : 34 B. RODRIGUEZ EXTENSION,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-45-737-7 | 6820124675-5 | 05/13/2016 | APRIL/2016 | 229.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68201246755*

BC21/1.3/2378/0/10/04-30-2016/33

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449502876254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665389

*44938000005*

Date : 04-30-2016

BC21/1.3/2378/0179881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493800000-5

Collection Ref. Code : 1843-90-488-8

Customer Information----------

Name : ALVEZ,BERNADETTE D

Premise Address : 396 ARLINGTON POND EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537344 GS6 | Pole No | : | 0179881 |
| Serial No | : | 17388439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13714 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 554 | Billed kWh | : | 344 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.3552/kWh | 122.19 |
| System Loss Charge | 0.8598/kWh | 295.77 |
| Sub-Total | | 2,206.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 602.21 |
| Supply Charge | 0.4118/kWh | 141.66 |
| Metering Charge | 0.6989/kWh | 240.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 989.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.73 |
| Government Charges | | |
| Franchise Tax - Local | | 24.24 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 2.73 |
| System Loss | | 16.61 |
| Distribution | | 118.71 |
| Others | | 7.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.70 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.66 |
| Sub-Total | | 439.22 |
| CURRENT BILL - APRIL 2016 | | 3,671.52 |
| TOTAL AMOUNT DUE | | 3,671.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,659.57

Your monthly electricity consumption chart

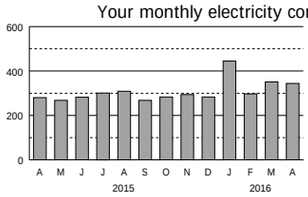


Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,671.52 | | |
| Less : VAT | 251.09 | | |
| Amount Net of VAT | 3,420.43 | | |
| Less: BIR 2306 | 105.98 | | |
| BIR 2307 | 65.13 | VATable Sales | 3,420.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,249.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.09 | VAT Amount | 251.09 |
| TOTAL AMOUNT DUE | 3,500.41 | TOTAL SALES | 3,671.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2378/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449502876254

ALVEZ,BERNADETTE D

Premise Address : 396 ARLINGTON POND EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-90-488-8 | 4493800000-5 | 05/13/2016 | APRIL/2016 | 3,671.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44938000005*

BC21/1.3/2378/0/10/04-30-2016/33

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732514810871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673058

*73218000005*

Date : 04-30-2016

BC21/1.3/2378/0179881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321800000-5

Collection Ref. Code : 1823-55-428-8

Customer Information----------

Name : SUMBAL,ZOSIMA T

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537342 GS6 | Pole No | : | 0179881 |
| Serial No | : | 16463099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 716 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 18 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 611.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.07 |
| CURRENT BILL - APRIL 2016 | | 7.07 |
| TOTAL AMOUNT DUE | | - 604.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 3, 2015 - 300.00

Your monthly electricity consumption chart

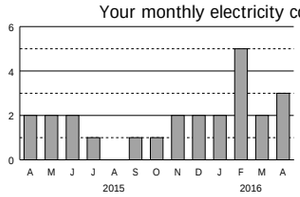


Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.07 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.47 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.72 | TOTAL SALES | 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2378/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732514810871

SUMBAL,ZOSIMA T

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-55-428-8 | 7321800000-5 | 05/13/2016 | APRIL/2016 | - 604.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73218000005*

BC21/1.3/2378/0/10/04-30-2016/33

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669631294669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658463

*66948000006*

Date : 04-30-2016

BC21/1.3/2400/0179930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694800000-6

Collection Ref. Code : 1841-38-893-9

Customer Information----------

Name : HERNAEZ,ANSELMO CABANILLAS

Premise Address : B. RODRIGUEZ STREET EXTENSION,SITIO KAWAYAN,SAMBAG II

TIN : 116-980-362-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537073 GS6 | Pole No | : | 0179930 |
| Serial No | : | 73225939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4696 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 566 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Sub-Total | | - 46.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 2.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 121.60 |
| CURRENT BILL - APRIL 2016 | | 998.65 |
| TOTAL AMOUNT DUE | | 998.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,882.00

Your monthly electricity consumption chart

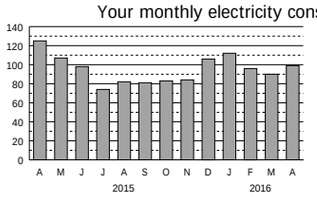


Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.65 | | |
| Less : VAT | 67.85 | | |
| Amount Net of VAT | 930.80 | | |
| Less: BIR 2306 | 28.67 | | |
| BIR 2307 | 17.67 | VATable Sales | 930.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.85 | VAT Amount | 67.85 |
| TOTAL AMOUNT DUE | 952.31 | TOTAL SALES | 998.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2400/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669631294669

HERNAEZ,ANSELMO CABANILLAS

Premise Address : B. RODRIGUEZ STREET EXTENSION,SITIO KAWAYAN,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-893-9 | 6694800000-6 | 05/13/2016 | APRIL/2016 | 998.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66948000006*

BC21/1.3/2400/0/10/04-30-2016/33

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403419908889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659086

*40308000005*

Date : 04-30-2016

BC21/1.3/2410/0179930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030800000-5

Collection Ref. Code : 1823-50-479-5

Customer Information----------

Name : ANAY,FELECIANA B

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537052 GS6 | Pole No | : | 0179930 |
| Serial No | : | 222955067 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4070 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3986 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 562 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| TOTAL AMOUNT DUE | | 805.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 769.00

Your monthly electricity consumption chart

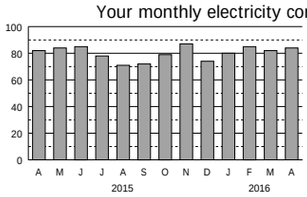


Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2410/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403419908889

ANAY,FELECIANA B

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-50-479-5 | 4030800000-5 | 05/13/2016 | APRIL/2016 | 805.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40308000005*

BC21/1.3/2410/0/10/04-30-2016/33

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437477238747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659746

*43738000009*

Date : 04-30-2016

BC21/1.3/2420/0179923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373800000-9

Collection Ref. Code : 1841-28-800-4

Customer Information----------

Name : SALES,ANGELITA WENCESLAO

Premise Address : SITIO UPPER KAWAYAN,B. RODRIGUEZ EXTENSION,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537068 GS6 | Pole No | : | 0179923 |
| Serial No | : | 220797024 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3067 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2977 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 327 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 4,314.50 | 86.29 |
| Sub-Total | | 2.32 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | 4.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 118.11 |
| CURRENT BILL - APRIL 2016 | | 960.16 |
| TOTAL AMOUNT DUE | | 959.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 4,315.32

Your monthly electricity consumption chart

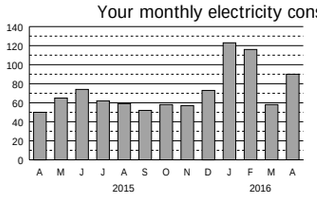


Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 960.16 | | |
| Less : VAT | 68.91 | | |
| Amount Net of VAT | 891.25 | | |
| Less: BIR 2306 | 29.06 | | |
| BIR 2307 | 16.97 | VATable Sales | 891.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 845.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.91 | VAT Amount | 68.91 |
| TOTAL AMOUNT DUE | 914.13 | TOTAL SALES | 960.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2420/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437477238747

SALES,ANGELITA WENCESLAO

Premise Address : SITIO UPPER KAWAYAN,B. RODRIGUEZ EXTENSION,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-28-800-4 | 4373800000-9 | 05/13/2016 | APRIL/2016 | 959.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43738000009*

BC21/1.3/2420/0/10/04-30-2016/33

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571103160739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659572

*57108000001*

Date : 04-30-2016

BC21/1.3/2430/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710800000-1

Collection Ref. Code : 1823-33-899-2

Customer Information----------

Name : CERENEO,CLEMENTINO S

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537061 GS6 | Pole No | : | 0179804 |
| Serial No | : | 58751017 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5546 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 140 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 942.50 | 18.85 |
| Sub-Total | | 29.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 135.71 |
| CURRENT BILL - APRIL 2016 | | 1,135.26 |
| TOTAL AMOUNT DUE | | 1,134.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 943.00

Your monthly electricity consumption chart

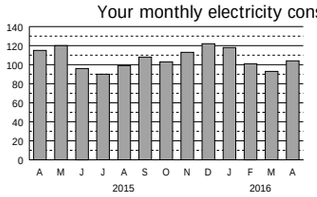


Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.26 | | |
| Less : VAT | 78.65 | | |
| Amount Net of VAT | 1,056.61 | | |
| Less: BIR 2306 | 33.17 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,056.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,003.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.65 | VAT Amount | 78.65 |
| TOTAL AMOUNT DUE | 1,081.95 | TOTAL SALES | 1,135.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2430/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571103160739

CERENEO,CLEMENTINO S

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-33-899-2 | 5710800000-1 | 05/13/2016 | APRIL/2016 | 1,134.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57108000001*

BC21/1.3/2430/0/10/04-30-2016/33

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015788353908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664771

*01599805007*

Date : 04-30-2016

BC21/1.3/2446/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159980500-7

Collection Ref. Code : 1851-33-410-6

Customer Information----------

Name : HIDALGO,EMILIO CABARSE

Premise Address : B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537016 GS6 | Pole No | : | 0179804 |
| Serial No | : | 52993799 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3532 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3451 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 236 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 678.00

Your monthly electricity consumption chart

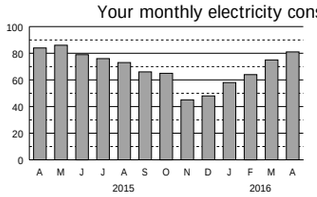


Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2446/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015788353908

HIDALGO,EMILIO CABARSE

Premise Address : B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-33-410-6 | 0159980500-7 | 05/13/2016 | APRIL/2016 | 776.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01599805007*

BC21/1.3/2446/0/10/04-30-2016/33

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803704934062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658674

*80398703167*

Date : 04-30-2016

BC21/1.3/2447/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039870316-7

Collection Ref. Code : 1855-33-947-1

Customer Information----------

Name : CABUSAS,JUNE REY LLAGUNO

Premise Address : SITIO KAWAYAN,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099190 | Pole No | : | 0179804 |
| Serial No | : | 40071349 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 300 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 236 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 214.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 195.00

Your monthly electricity consumption chart

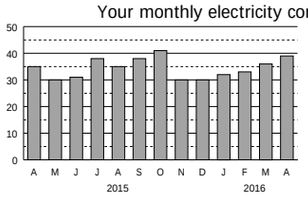


Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2447/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803704934062

CABUSAS,JUNE REY LLAGUNO

Premise Address : SITIO KAWAYAN,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-33-947-1 | 8039870316-7 | 05/13/2016 | APRIL/2016 | 214.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80398703167*

BC21/1.3/2447/0/10/04-30-2016/33

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821223972871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668061

*82108000009*

Date : 04-30-2016

BC21/1.3/2450/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210800000-9

Collection Ref. Code : 1823-26-572-3

Customer Information----------

Name : WENCESLAO,WILFREDO O

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539261 GS6 | Pole No | : | 0179755 |
| Serial No | : | 199631900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15471 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15067 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 100 | Billed kWh | : | 404 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.3552/kWh | 143.50 |
| System Loss Charge | 0.8598/kWh | 347.36 |
| Sub-Total | | 2,591.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 707.24 |
| Supply Charge | 0.4118/kWh | 166.37 |
| Metering Charge | 0.6989/kWh | 282.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,160.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 321.00 | 6.42 |
| Sub-Total | | 49.57 |
| Government Charges | | |
| Franchise Tax - Local | | 28.51 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 3.20 |
| System Loss | | 19.50 |
| Distribution | | 139.32 |
| Others | | 9.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.07 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.10 |
| Sub-Total | | 516.53 |
| CURRENT BILL - APRIL 2016 | | 4,318.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,209.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 322.00

Your monthly electricity consumption chart

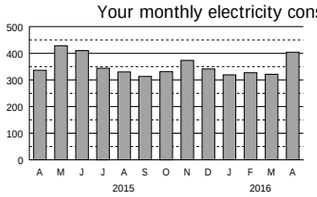


Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,318.16 | | |
| Less : VAT | 295.54 | | |
| Amount Net of VAT | 4,022.62 | | |
| Less: BIR 2306 | 124.73 | | |
| BIR 2307 | 76.60 | VATable Sales | 4,022.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,821.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 295.54 | VAT Amount | 295.54 |
| TOTAL AMOUNT DUE | 4,116.83 | TOTAL SALES | 4,318.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2450/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821223972871

WENCESLAO,WILFREDO O

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-26-572-3 | 8210800000-9 | 05/13/2016 | APRIL/2016 | 4,209.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82108000009*

BC21/1.3/2450/0/10/04-30-2016/33

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955156882448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668799

*95508000007*

Date : 04-30-2016

BC21/1.3/2460/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550800000-7

Collection Ref. Code : 1831-50-836-2

Customer Information----------

Name : PATROCINIO,EMERITA L

Premise Address : KAWAYAN SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539162 GS6 | Pole No | : | 0179755 |
| Serial No | : | 67670515 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9500 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 100 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.37 |
| Government Charges | | |
| Franchise Tax - Local | | 12.14 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 3.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 219.92 |
| CURRENT BILL - APRIL 2016 | | 1,838.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,730.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,825.00

Your monthly electricity consumption chart

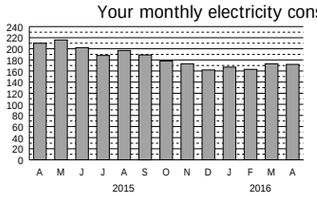


Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,838.57 | | |
| Less : VAT | 125.85 | | |
| Amount Net of VAT | 1,712.72 | | |
| Less: BIR 2306 | 53.11 | | |
| BIR 2307 | 32.62 | VATable Sales | 1,712.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,626.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.85 | VAT Amount | 125.85 |
| TOTAL AMOUNT DUE | 1,752.84 | TOTAL SALES | 1,838.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2460/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955156882448

PATROCINIO,EMERITA L

Premise Address : KAWAYAN SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-50-836-2 | 9550800000-7 | 05/13/2016 | APRIL/2016 | 1,730.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95508000007*

BC21/1.3/2460/0/10/04-30-2016/33



THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875700033697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662151

*87538000008*

Date : 04-30-2016

BC21/1.3/2470/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753800000-8

Collection Ref. Code : 1825-36-212-2

Customer Information----------

Name : LACNO,NORMITA M

Premise Address : B RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085368 | Pole No | : | 0179755 |
| Serial No | : | 40041947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 577 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 298 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 150 | Billed kWh | : | 279 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 488.42 |
| Supply Charge | 0.4118/kWh | 114.89 |
| Metering Charge | 0.6989/kWh | 194.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 803.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.80 |
| Government Charges | | |
| Franchise Tax - Local | | 19.67 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 5.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.55 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.60 |
| Sub-Total | | 356.33 |
| CURRENT BILL - APRIL 2016 | | 2,978.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,870.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,058.00

Your monthly electricity consumption chart

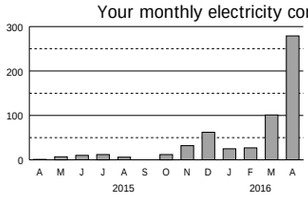


Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,978.82 | | |
| Less : VAT | 203.74 | | |
| Amount Net of VAT | 2,775.08 | | |
| Less: BIR 2306 | 85.98 | | |
| BIR 2307 | 52.84 | VATable Sales | 2,775.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,636.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.74 | VAT Amount | 203.74 |
| TOTAL AMOUNT DUE | 2,840.00 | TOTAL SALES | 2,978.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2470/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875700033697

LACNO,NORMITA M

Premise Address : B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-36-212-2 | 8753800000-8 | 05/13/2016 | APRIL/2016 | 2,870.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87538000008*

BC21/1.3/2470/0/10/04-30-2016/33

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883218882806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *88356000005*

BILLING STATEMENT

1004666036

Date : 04-30-2016

BC21/1.3/2490/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835600000-5

Collection Ref. Code : 1821-90-593-8

Customer Information----------

Name : NOQUIAO,BEATRIZ P

Premise Address : B RODRIGUEZ ST,SITIO KAWAYAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539262 GS6 | Pole No | : | 0179755 |
| Serial No | : | 69286499 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8565 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8287 |
| No of Days | : | 31 | Diff Rdg | : | 278 |
| Avg kWh/day | : | 8.97 | Registered | : | 278 |
| Conn Load | : | 100 | Billed kWh | : | 278 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,445.21 |
| Transmission Charge | 0.3552/kWh | 98.75 |
| System Loss Charge | 0.8598/kWh | 239.02 |
| Sub-Total | | 1,782.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 486.67 |
| Supply Charge | 0.4118/kWh | 114.48 |
| Metering Charge | 0.6989/kWh | 194.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 800.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.69 |
| Government Charges | | |
| Franchise Tax - Local | | 19.60 |
| Value Added Tax | | |
| Generation | | 85.43 |
| Transmission | | 2.20 |
| System Loss | | 13.42 |
| Distribution | | 96.05 |
| Others | | 5.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.39 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.47 |
| Sub-Total | | 355.05 |
| CURRENT BILL - APRIL 2016 | | 2,968.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,859.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,599.00

Your monthly electricity consumption chart

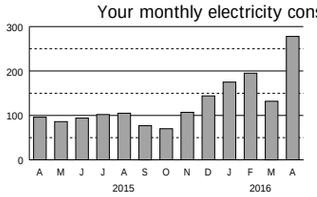


Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,968.16 | | |
| Less : VAT | 203.01 | | |
| Amount Net of VAT | 2,765.15 | | |
| Less: BIR 2306 | 85.68 | | |
| BIR 2307 | 52.65 | VATable Sales | 2,765.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,626.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.01 | VAT Amount | 203.01 |
| TOTAL AMOUNT DUE | 2,829.83 | TOTAL SALES | 2,968.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2490/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883218882806

NOQUIAO,BEATRIZ P

Premise Address : B RODRIGUEZ ST,SITIO KAWAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-90-593-8 | 8835600000-5 | 05/13/2016 | APRIL/2016 | 2,859.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88356000005*

BC21/1.3/2490/0/10/04-30-2016/33

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633334573273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672696

*63318000005*

Date : 04-30-2016

BC21/1.3/2500/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331800000-5

Collection Ref. Code : 1823-70-308-9

Customer Information----------

Name : SEARES,JOSE E

Premise Address : B RODRIGUEZ ST SITIO,KAWAYAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539204 GS6 | Pole No | : | 0179755 |
| Serial No | : | 57792060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7736 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7357 |
| No of Days | : | 31 | Diff Rdg | : | 379 |
| Avg kWh/day | : | 12.23 | Registered | : | 379 |
| Conn Load | : | 150 | Billed kWh | : | 379 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,970.27 |
| Transmission Charge | 0.3552/kWh | 134.62 |
| System Loss Charge | 0.8598/kWh | 325.86 |
| Sub-Total | | 2,430.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 663.48 |
| Supply Charge | 0.4118/kWh | 156.07 |
| Metering Charge | 0.6989/kWh | 264.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,089.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,874.50 | 57.49 |
| Sub-Total | | 97.97 |
| Government Charges | | |
| Franchise Tax - Local | | 27.14 |
| Value Added Tax | | |
| Generation | | 116.47 |
| Transmission | | 3.01 |
| System Loss | | 18.30 |
| Distribution | | 130.73 |
| Others | | 15.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.16 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.00 |
| Sub-Total | | 491.22 |
| CURRENT BILL - APRIL 2016 | | 4,109.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,000.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,876.00

Your monthly electricity consumption chart

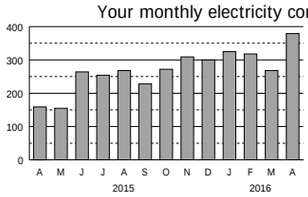


Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,109.37 | | |
| Less : VAT | 283.52 | | |
| Amount Net of VAT | 3,825.85 | | |
| Less: BIR 2306 | 119.64 | | |
| BIR 2307 | 72.91 | VATable Sales | 3,825.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,633.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.52 | VAT Amount | 283.52 |
| TOTAL AMOUNT DUE | 3,916.82 | TOTAL SALES | 4,109.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2500/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633334573273

SEARES,JOSE E

Premise Address : B RODRIGUEZ ST SITIO,KAWAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-70-308-9 | 6331800000-5 | 05/13/2016 | APRIL/2016 | 4,000.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63318000005*

BC21/1.3/2500/0/10/04-30-2016/33

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233162750011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657467

*23329000006*

Date : 04-30-2016

BC21/1.3/2530/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332900000-6

Collection Ref. Code : 1835-85-989-5

Customer Information----------

Name : VARGAS,LUCAS D TM

Premise Address : SITIO KAWAYAN SAMBAG II,B RODRIGUEZ EXTN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539182 GS6 | Pole No | : | 0179755 |
| Serial No | : | 52613895 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4627 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4486 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 150 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,150.00 | 23.00 |
| Sub-Total | | 38.05 |
| Government Charges | | |
| Franchise Tax - Local | | 10.13 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 5.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 183.35 |
| CURRENT BILL - APRIL 2016 | | 1,534.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,426.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,150.00

Your monthly electricity consumption chart

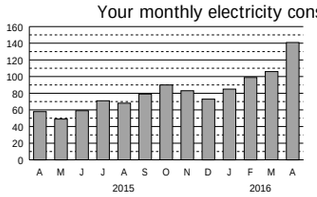


Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,534.14 | | |
| Less : VAT | 106.05 | | |
| Amount Net of VAT | 1,428.09 | | |
| Less: BIR 2306 | 44.75 | | |
| BIR 2307 | 27.22 | VATable Sales | 1,428.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,356.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.05 | VAT Amount | 106.05 |
| TOTAL AMOUNT DUE | 1,462.17 | TOTAL SALES | 1,534.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2530/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233162750011

VARGAS,LUCAS D TM

Premise Address : SITIO KAWAYAN SAMBAG II,B RODRIGUEZ EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-989-5 | 2332900000-6 | 05/13/2016 | APRIL/2016 | 1,426.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23329000006*

BC21/1.3/2530/0/10/04-30-2016/33

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273614391519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27318000000*

1004660263

Date : 04-30-2016

BC21/1.3/2540/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731800000-0

Collection Ref. Code : 1823-76-524-6

Customer Information----------

Name : LA PURISIMA CHAPEL TM

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536553 GS6 | Pole No | : | 0179916 |
| Serial No | : | 56092370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6641 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6595 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 250 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Sub-Total | | - 172.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 13.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 43.95 |
| CURRENT BILL - APRIL 2016 | | 302.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 195.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 148.00

Your monthly electricity consumption chart

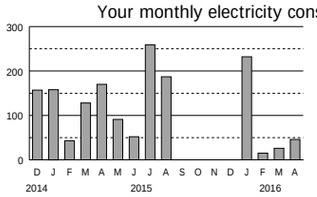


Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.94 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 282.84 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 289.15 | TOTAL SALES | 302.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2540/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273614391519

LA PURISIMA CHAPEL TM

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-76-524-6 | 2731800000-0 | 05/13/2016 | APRIL/2016 | 195.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27318000000*

BC21/1.3/2540/0/10/04-30-2016/33

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617420327459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665352

*61738000001*

Date : 04-30-2016

BC21/1.3/2550/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173800000-1

Collection Ref. Code : 1825-44-743-8

Customer Information----------

Name : VILLA,BENIGO R DE

Premise Address : V RAMA B RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539253 GS6 | Pole No | : | 0179755 |
| Serial No | : | 52478810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8661 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8304 |
| No of Days | : | 31 | Diff Rdg | : | 357 |
| Avg kWh/day | : | 11.52 | Registered | : | 357 |
| Conn Load | : | 100 | Billed kWh | : | 357 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,855.90 |
| Transmission Charge | 0.3552/kWh | 126.81 |
| System Loss Charge | 0.8598/kWh | 306.95 |
| Sub-Total | | 2,289.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 624.96 |
| Supply Charge | 0.4118/kWh | 147.01 |
| Metering Charge | 0.6989/kWh | 249.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,026.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.12 |
| Government Charges | | |
| Franchise Tax - Local | | 25.16 |
| Value Added Tax | | |
| Generation | | 109.70 |
| Transmission | | 2.82 |
| System Loss | | 17.23 |
| Distribution | | 123.18 |
| Others | | 7.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.73 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.27 |
| Sub-Total | | 455.76 |
| CURRENT BILL - APRIL 2016 | | 3,810.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,702.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,897.57

Your monthly electricity consumption chart

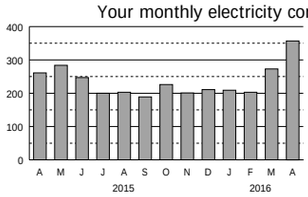


Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,810.02 | | |
| Less : VAT | 260.52 | | |
| Amount Net of VAT | 3,549.50 | | |
| Less: BIR 2306 | 109.96 | | |
| BIR 2307 | 67.59 | VATable Sales | 3,549.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,371.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.52 | VAT Amount | 260.52 |
| TOTAL AMOUNT DUE | 3,632.47 | TOTAL SALES | 3,810.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2550/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617420327459

VILLA,BENIGO R DE

Premise Address : V RAMA B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-44-743-8 | 6173800000-1 | 05/13/2016 | APRIL/2016 | 3,702.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61738000001*

BC21/1.3/2550/0/10/04-30-2016/33

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123786088791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668766

*12308000004*

Date : 04-30-2016

BC21/1.3/2725/0178735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230800000-4

Collection Ref. Code : 1843-46-848-4

Customer Information----------

Name : MANDADO,MARITESS M

Premise Address : SITIO KAWAYAN B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 0.67 | Registered | : | |
| Conn Load | : | 240 | Billed kWh | : | 40 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146272 | Pole No | : | 0178735 |
| Serial No | : | 40090929 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 41 |
| Period From | : | 03-10-2016 | Prev Reading | : | 4 |
| No of Days | : | 48 | Consumption | : | 37 |
| Meter No | : | 537373 GS6 | Pole No | : | 0178735 |
| Serial No | : | 17422543 | Multiplier | : | 1 |
| Period To | : | 03-10-2016 | Pres Reading | : | 3679 |
| Period From | : | 02-27-2016 | Prev Reading | : | 3676 |
| No of Days | : | 12 | Consumption | : | 3 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.6184/kWh | 24.74 |
| System Loss Charge | 0.8358/kWh | 33.43 |
| Sub-Total | | 266.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.27 |
| Surcharge | 0.02 of 177.00 | 3.54 |
| Sub-Total | | 7.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.55 |
| System Loss | | 1.85 |
| Distribution | | 14.33 |
| Others | | 1.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 52.32 |
| CURRENT BILL - APRIL 2016 | | 445.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 336.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 178.00

Your monthly electricity consumption chart

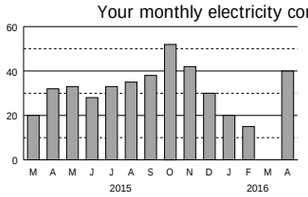


Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 445.69 | | |
| Less : VAT | 30.32 | | |
| Amount Net of VAT | 415.37 | | |
| Less: BIR 2306 | 12.90 | | |
| BIR 2307 | 7.93 | VATable Sales | 415.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 394.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.32 | VAT Amount | 30.32 |
| TOTAL AMOUNT DUE | 424.86 | TOTAL SALES | 445.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2725/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123786088791

MANDADO,MARITESS M

Premise Address : SITIO KAWAYAN B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-46-848-4 | 1230800000-4 | 05/13/2016 | APRIL/2016 | 336.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12308000004*

BC21/1.3/2725/0/10/04-30-2016/33

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521331942849

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667759

*52108000002*

Date : 04-30-2016

BC21/1.3/2740/0178735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210800000-2

Collection Ref. Code : 1823-25-737-2

Customer Information----------

Name : DELA CRUZ,MARCELINO SR. M

Premise Address : B RODRIGUEZ ST/ KAWAYAN,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 8.20 | Registered | : | |
| Conn Load | : | | Billed kWh | : | 492 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146273 | Pole No | : | 0178735 |
| Serial No | : | 40090854 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 463 |
| Period From | : | 03-10-2016 | Prev Reading | : | 3 |
| No of Days | : | 48 | Consumption | : | 460 |
| Meter No | : | 537827 GS6 | Pole No | : | 0178735 |
| Serial No | : | 71060236 | Multiplier | : | 1 |
| Period To | : | 03-10-2016 | Pres Reading | : | 11085 |
| Period From | : | 02-27-2016 | Prev Reading | : | 11053 |
| No of Days | : | 12 | Consumption | : | 32 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,557.71 |
| Transmission Charge | 0.3552/kWh | 174.76 |
| System Loss Charge | 0.8598/kWh | 423.02 |
| Sub-Total | | 3,155.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 861.30 |
| Supply Charge | 0.4118/kWh | 202.61 |
| Metering Charge | 0.6989/kWh | 343.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,412.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.55 |
| Government Charges | | |
| Franchise Tax - Local | | 34.66 |
| Value Added Tax | | |
| Generation | | 151.20 |
| Transmission | | 3.90 |
| System Loss | | 23.75 |
| Distribution | | 169.53 |
| Others | | 10.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.81 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.01 |
| Sub-Total | | 627.91 |
| CURRENT BILL - APRIL 2016 | | 5,248.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,140.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 13, 2016 - 3,153.00

Your monthly electricity consumption chart

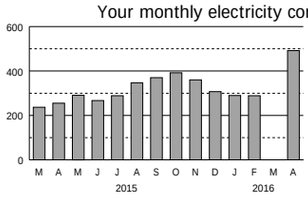


Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,248.72 | | |
| Less : VAT | 358.85 | | |
| Amount Net of VAT | 4,889.87 | | |
| Less: BIR 2306 | 151.47 | | |
| BIR 2307 | 93.11 | VATable Sales | 4,889.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,645.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 358.85 | VAT Amount | 358.85 |
| TOTAL AMOUNT DUE | 5,004.14 | TOTAL SALES | 5,248.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2740/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521331942849

DELA CRUZ,MARCELINO SR. M

Premise Address : B RODRIGUEZ ST/ KAWAYAN,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-25-737-2 | 5210800000-2 | 05/13/2016 | APRIL/2016 | 5,140.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52108000002*

BC21/1.3/2740/0/10/04-30-2016/33

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457732742081

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669771

*45738108435*

Date : 04-30-2016

BC21/1.3/2820/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573810843-5

Collection Ref. Code : 1857-16-092-4

Customer Information----------

Name : GEOLIN,JAIME PONTERAS

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6544 EES6 | Pole No | : | 0178840 |
| Serial No | : | 06229874 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 603 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 582 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 236 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 82.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 82.50 | 1.65 |
| Sub-Total | | - 128.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.21 |
| CURRENT BILL - APRIL 2016 | | 87.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 62.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 13, 2016 - 107.00

Your monthly electricity consumption chart

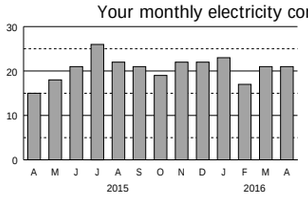


Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 87.78 | | |
| Less : VAT | 5.67 | | |
| Amount Net of VAT | 82.11 | | |
| Less: BIR 2306 | 2.43 | | |
| BIR 2307 | 1.44 | VATable Sales | 82.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.67 | VAT Amount | 5.67 |
| TOTAL AMOUNT DUE | 83.91 | TOTAL SALES | 87.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2820/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457732742081

GEOLIN,JAIME PONTERAS
Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-16-092-4 | 4573810843-5 | 05/13/2016 | APRIL/2016 | 62.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45738108435*

BC21/1.3/2820/0/10/04-30-2016/33

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468342331278
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*46847000000*

1004658010
Date : 04-30-2016
BC21/1.3/2870/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684700000-0
Collection Ref. Code : 1837-41-374-6

Customer Information----------
Name : CANO,RUBIC O TM
Premise Address : B RODRIGUEZ ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.07 | Registered | : | |
| Conn Load | : | 150 | Billed kWh | : | 64 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146253 | Pole No | : | 0178721 |
| Serial No | : | 40095697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 60 |
| Period From | : | 03-10-2016 | Prev Reading | : | 3 |
| No of Days | : | 48 | Consumption | : | 57 |
| Meter No | : | 537041 GS6 | Pole No | : | 0178721 |
| Serial No | : | 225476102 | Multiplier | : | 1 |
| Period To | : | 03-10-2016 | Pres Reading | : | 3043 |
| Period From | : | 02-27-2016 | Prev Reading | : | 3036 |
| No of Days | : | 12 | Consumption | : | 7 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 598.60 | - 389.09 |
| Sub-Total | | - 389.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.57 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 29.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 48.29 |
| CURRENT BILL - APRIL 2016 | | 257.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 146.69 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 8, 2016 - 835.00

Your monthly electricity consumption chart

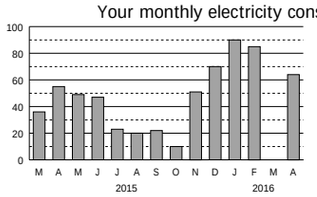


Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 257.80 | | |
| Less : VAT | 16.23 | | |
| Amount Net of VAT | 241.57 | | |
| Less: BIR 2306 | 7.02 | | |
| BIR 2307 | 4.22 | VATable Sales | 241.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 230.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.23 | VAT Amount | 16.23 |
| TOTAL AMOUNT DUE | 246.56 | TOTAL SALES | 257.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2870/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468342331278

CANO,RUBIC O TM
Premise Address : B RODRIGUEZ ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-374-6 | 4684700000-0 | 05/13/2016 | APRIL/2016 | 146.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*46847000000*

BC21/1.3/2870/0/10/04-30-2016/33

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512181860154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51256000004*

1004662834

Date : 04-30-2016

BC21/1.3/2880/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125600000-4

Collection Ref. Code : 1821-60-173-4

Customer Information----------

Name : WENSESLAO,EDWINA M

Premise Address : B RODRIGUEZ

TIN :

Metering Information----------

| | | | | |
|---|---|---|---|---|
| Period To | 04-27-2016 | Pres Rdg | | |
| Period From | 02-27-2016 | Prev Rdg | | |
| No of Days | 60 | Diff Rdg | | |
| Avg kWh/day | 2.32 | Registered | | |
| Conn Load | 100 | Billed kWh | | 139 |

Additional Metering Information ----------

| | | | | |
|---|---|---|---|---|
| Meter No | MTR1146252 | Pole No | | 0178721 |
| Serial No | 40095707 | Multiplier | | 1 |
| Period To | 04-27-2016 | Pres Reading | | 134 |
| Period From | 03-10-2016 | Prev Reading | | 3 |
| No of Days | 48 | Consumption | | 131 |
| Meter No | 537031 GS6 | Pole No | | 0178721 |
| Serial No | 53340942 | Multiplier | | 1 |
| Period To | 03-10-2016 | Pres Reading | | 3613 |
| Period From | 02-27-2016 | Prev Reading | | 3605 |
| No of Days | 12 | Consumption | | 8 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 1,294.21 | - 258.84 |
| Surcharge | 0.02 of 742.50 | 14.85 |
| Sub-Total | | - 243.99 |
| Government Charges | | |
| Franchise Tax - Local | | 7.88 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | - 17.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 155.95 |
| CURRENT BILL - APRIL 2016 | | 1,206.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,097.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 18, 2016 - 743.00

Your monthly electricity consumption chart

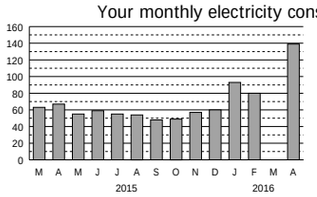


Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,206.17 | | |
| Less : VAT | 81.83 | | |
| Amount Net of VAT | 1,124.34 | | |
| Less: BIR 2306 | 34.63 | | |
| BIR 2307 | 21.16 | VATable Sales | 1,124.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,068.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.83 | VAT Amount | 81.83 |
| TOTAL AMOUNT DUE | 1,150.38 | TOTAL SALES | 1,206.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2880/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512181860154

WENSESLAO,EDWINA M

Premise Address : B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-60-173-4 | 5125600000-4 | 05/13/2016 | APRIL/2016 | 1,097.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51256000004*

BC21/1.3/2880/0/10/04-30-2016/33

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129654856167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671849

*12983132551*

Date : 04-30-2016

BC21/1.3/2900/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298313255-1

Collection Ref. Code : 1851-98-443-7

Customer Information----------

Name : WENCESLAO,WENCESLAO ORTEGA

Premise Address : 127 B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562727 GS6 | Pole No | : | 0178721 |
| Serial No | : | 81047391 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4297 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 230 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 221.19 |
| CURRENT BILL - APRIL 2016 | | 1,849.23 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,740.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,047.00

Your monthly electricity consumption chart

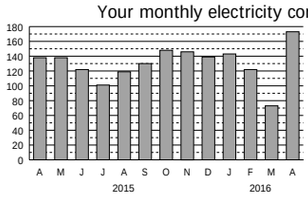


Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.23 | | |
| Less : VAT | 126.57 | | |
| Amount Net of VAT | 1,722.66 | | |
| Less: BIR 2306 | 53.42 | | |
| BIR 2307 | 32.81 | VATable Sales | 1,722.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.57 | VAT Amount | 126.57 |
| TOTAL AMOUNT DUE | 1,763.00 | TOTAL SALES | 1,849.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2900/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129654856167

WENCESLAO,WENCESLAO ORTEGA

Premise Address : 127 B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-98-443-7 | 1298313255-1 | 05/13/2016 | APRIL/2016 | 1,740.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12983132551*

BC21/1.3/2900/0/10/04-30-2016/33

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641617161621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661642

*64168000004*

Date : 04-30-2016

BC21/1.3/2910/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416800000-4

Collection Ref. Code : 1825-89-743-3

Customer Information----------

Name : ALUNAN,LILIA

Premise Address : SAMBAG II,B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.73 | Registered | : | |
| Conn Load | : | 100 | Billed kWh | : | 104 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145726 | Pole No | : | 0178840 |
| Serial No | : | 40102784 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 102 |
| Period From | : | 03-10-2016 | Prev Reading | : | 3 |
| No of Days | : | 48 | Consumption | : | 99 |
| Meter No | : | 536641 GS6 | Pole No | : | 0178840 |
| Serial No | : | 52803666 | Multiplier | : | 1 |
| Period To | : | 03-10-2016 | Pres Reading | : | 1955 |
| Period From | : | 02-27-2016 | Prev Reading | : | 1950 |
| No of Days | : | 12 | Consumption | : | 5 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 969.59 | - 387.84 |
| Sub-Total | | - 387.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.36 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | - 29.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 98.93 |
| CURRENT BILL - APRIL 2016 | | 680.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 569.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 115.00

Your monthly electricity consumption chart

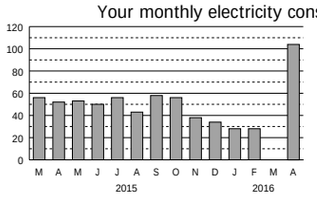


Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 680.68 | | |
| Less : VAT | 45.01 | | |
| Amount Net of VAT | 635.67 | | |
| Less: BIR 2306 | 19.16 | | |
| BIR 2307 | 11.72 | VATable Sales | 635.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.01 | VAT Amount | 45.01 |
| TOTAL AMOUNT DUE | 649.80 | TOTAL SALES | 680.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2910/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641617161621

ALUNAN,LILIA

Premise Address : SAMBAG II,B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-89-743-3 | 6416800000-4 | 05/13/2016 | APRIL/2016 | 569.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64168000004*

BC21/1.3/2910/0/10/04-30-2016/33

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824586531324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669841

*82453252106*

Date : 04-30-2016

BC21/1.3/2915/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245325210-6

Collection Ref. Code : 1855-44-263-9

Customer Information----------

Name : ESCANO,ELIEZAR RODRIGUEZ

Premise Address : SITIO KAWAYAN B.RODRIGUEZ EXT.,SAMBAG II

TIN : 129-154-647-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003398 | Pole No | : | 0178840 |
| Serial No | : | 121572917 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3241 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 254 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,111.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,093.00

Your monthly electricity consumption chart

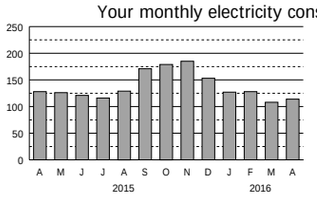


Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2915/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824586531324

ESCANO,ELIEZAR RODRIGUEZ

Premise Address : SITIO KAWAYAN B.RODRIGUEZ EXT.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-44-263-9 | 8245325210-6 | 05/13/2016 | APRIL/2016 | 1,111.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82453252106*

BC21/1.3/2915/0/10/04-30-2016/33

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860069300714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670368

*86033197939*

Date : 04-30-2016

BC21/1.3/2951/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603319793-9

Collection Ref. Code : 1853-81-980-8

Customer Information----------

Name : NARANJO,CONCHITA PESCANTE

Premise Address : LOWER KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564463 GS6 | Pole No | : | 0178875 |
| Serial No | : | 24882184 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2056 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 236 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Sub-Total | | - 77.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 98.75 |
| CURRENT BILL - APRIL 2016 | | 796.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 688.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 648.00

Your monthly electricity consumption chart

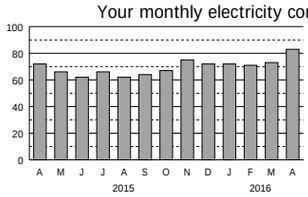


Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.08 | | |
| Less : VAT | 53.98 | | |
| Amount Net of VAT | 742.10 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 14.05 | VATable Sales | 742.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.98 | VAT Amount | 53.98 |
| TOTAL AMOUNT DUE | 759.20 | TOTAL SALES | 796.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2951/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860069300714

NARANJO,CONCHITA PESCANTE

Premise Address : LOWER KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-81-980-8 | 8603319793-9 | 05/13/2016 | APRIL/2016 | 688.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86033197939*

BC21/1.3/2951/0/10/04-30-2016/33

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731176418789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672538

*73161491144*

Date : 04-30-2016

BC21/1.3/2964/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316149114-4

Collection Ref. Code : 1859-89-959-5

Customer Information----------

Name : BENITEZ,ALENITO ALCALA

Premise Address : BLK 16 SITIO KAWAYAN,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039175 | Pole No | : | 0194060 |
| Serial No | : | 126814671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1781 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 354 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 87.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 149.79 |
| CURRENT BILL - APRIL 2016 | | 1,252.45 |
| Adjustment for PBR Guaranteed Service Level | | - 215.32 |
| TOTAL AMOUNT DUE | | 949.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

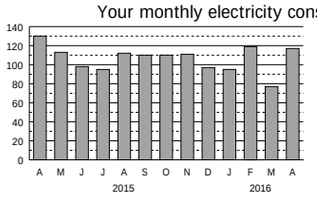


Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.45 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,166.67 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,166.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,194.02 | TOTAL SALES | 1,252.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2964/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731176418789

BENITEZ,ALENITO ALCALA

Premise Address : BLK 16 SITIO KAWAYAN,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-89-959-5 | 7316149114-4 | 05/13/2016 | APRIL/2016 | 949.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73161491144*

BC21/1.3/2964/0/10/04-30-2016/33

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771249343563

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659884

*77114689761*

Date : 04-30-2016

BC21/1.3/2985/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711468976-1

Collection Ref. Code : 1851-92-125-7

Customer Information----------

Name : YANO,ERLINDA GABUNILAS

Premise Address : SITIO KAWAYAN,B. RODRIGUEZ EXTENSION,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538899 GS6 | Pole No | : | 0194060 |
| Serial No | : | 52468309 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6086 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 345 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,778.50 | 35.57 |
| Sub-Total | | 54.26 |
| Government Charges | | |
| Franchise Tax - Local | | 12.62 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 8.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 228.35 |
| CURRENT BILL - APRIL 2016 | | 1,910.74 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,801.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,780.00

Your monthly electricity consumption chart

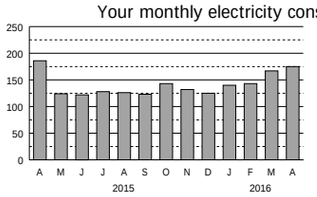


Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,910.74 | | |
| Less : VAT | 132.35 | | |
| Amount Net of VAT | 1,778.39 | | |
| Less: BIR 2306 | 55.83 | | |
| BIR 2307 | 33.90 | VATable Sales | 1,778.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,688.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.35 | VAT Amount | 132.35 |
| TOTAL AMOUNT DUE | 1,821.01 | TOTAL SALES | 1,910.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2985/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771249343563

YANO,ERLINDA GABUNILAS

Premise Address : SITIO KAWAYAN,B. RODRIGUEZ EXTENSION,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-92-125-7 | 7711468976-1 | 05/13/2016 | APRIL/2016 | 1,801.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77114689761*

BC21/1.3/2985/0/10/04-30-2016/33

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222399775781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667503

*22218000002*

Date : 04-30-2016

BC21/1.3/3000/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221800000-2

Collection Ref. Code : 1823-54-098-8

Customer Information----------

Name : BUYOC,EDUARDO B

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058158 | Pole No | : | 0194060 |
| Serial No | : | 121573543 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1308 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1230 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 100 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Sub-Total | | - 109.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 7.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 89.73 |
| CURRENT BILL - APRIL 2016 | | 708.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 600.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 512.00

Your monthly electricity consumption chart

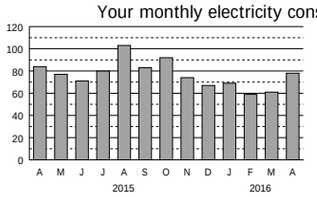


Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.90 | | |
| Less : VAT | 47.93 | | |
| Amount Net of VAT | 660.97 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.48 | VATable Sales | 660.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.93 | VAT Amount | 47.93 |
| TOTAL AMOUNT DUE | 676.13 | TOTAL SALES | 708.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3000/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222399775781

BUYOC,EDUARDO B

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-098-8 | 2221800000-2 | 05/13/2016 | APRIL/2016 | 600.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22218000002*

BC21/1.3/3000/0/10/04-30-2016/33

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158325781783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669729

*15848000004*

Date : 04-30-2016

BC21/1.3/3010/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584800000-4

Collection Ref. Code : 1825-59-320-5

Customer Information----------

Name : SALES,JOSE L

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537643 GS6 | Pole No | : | 0179916 |
| Serial No | : | 83585122 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11537 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11537 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | 0.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 90.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 108.00

Your monthly electricity consumption chart

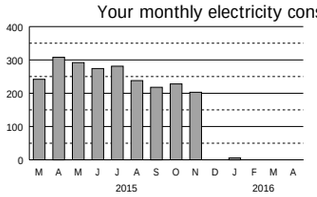


Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.89 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.26 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.52 | TOTAL SALES | 5.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3010/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158325781783

SALES,JOSE L

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-59-320-5 | 1584800000-4 | 05/13/2016 | APRIL/2016 | - 90.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15848000004*

BC21/1.3/3010/0/10/04-30-2016/33

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858577263570
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669742

*85848000007*

Date : 04-30-2016

BC21/1.3/3020/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584800000-7

Collection Ref. Code : 1825-59-677-8

Customer Information----------

Name : BARING,PACITA

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 1.08 | Registered | : | |
| Conn Load | : | 150 | Billed kWh | : | 65 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146226 | Pole No | : | 0178721 |
| Serial No | : | 40095654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 62 |
| Period From | : | 03-10-2016 | Prev Reading | : | 2 |
| No of Days | : | 48 | Consumption | : | 60 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536256 GS6 | Pole No | : | 0178721 |
| Serial No | : | 72110563 | Multiplier | : | 1 |
| Period To | : | 03-10-2016 | Pres Reading | : | 2719 |
| Period From | : | 02-27-2016 | Prev Reading | : | 2714 |
| No of Days | : | 12 | Consumption | : | 5 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 607.88 | - 303.94 |
| Surcharge | 0.02 of 486.50 | 9.73 |
| Sub-Total | | - 294.21 |
| Government Charges | | |
| Franchise Tax - Local | | 2.35 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 21.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 58.04 |
| CURRENT BILL - APRIL 2016 | | 371.71 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 263.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 487.00

Your monthly electricity consumption chart

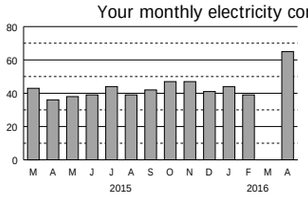


Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 371.71 | | |
| Less : VAT | 24.72 | | |
| Amount Net of VAT | 346.99 | | |
| Less: BIR 2306 | 10.55 | | |
| BIR 2307 | 6.32 | VATable Sales | 346.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 330.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.72 | VAT Amount | 24.72 |
| TOTAL AMOUNT DUE | 354.84 | TOTAL SALES | 371.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3020/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858577263570

BARING,PACITA
Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-59-677-8 | 8584800000-7 | 05/13/2016 | APRIL/2016 | 263.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85848000007*

BC21/1.3/3020/0/10/04-30-2016/33

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613023242561

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663526

*61356000002*

Date : 04-30-2016

BC21/1.3/3090/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135600000-2

Collection Ref. Code : 1821-77-236-9

Customer Information----------

Name : LLAGUNO,MARICHU TM M.

Premise Address : 194- B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540181 GS6 | Pole No | : | 0179573 |
| Serial No | : | 84968859 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8780 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8725 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 50 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 414.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 220.00

Your monthly electricity consumption chart

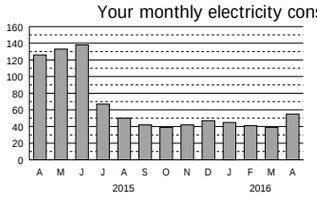


Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3090/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613023242561

LLAGUNO,MARICHU TM M.

Premise Address : 194- B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-77-236-9 | 6135600000-2 | 05/13/2016 | APRIL/2016 | 414.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61356000002*

BC21/1.3/3090/0/10/04-30-2016/33

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280383089486
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663805

*28008000003*

Date : 04-30-2016

BC21/1.3/3100/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800800000-3

Collection Ref. Code : 1821-99-473-6

Customer Information----------

Name : LLAGUNO,ALEJANDRO P

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540139 GS6 | Pole No | : | 0179573 |
| Serial No | : | 65494475 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11610 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11312 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 100 | Billed kWh | : | 298 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 521.68 |
| Supply Charge | 0.4118/kWh | 122.72 |
| Metering Charge | 0.6989/kWh | 208.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 857.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.83 |
| Government Charges | | |
| Franchise Tax - Local | | 21.01 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.52 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| Sub-Total | | 380.56 |
| CURRENT BILL - APRIL 2016 | | 3,181.31 |
| TOTAL AMOUNT DUE | | 3,181.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,806.00

Your monthly electricity consumption chart

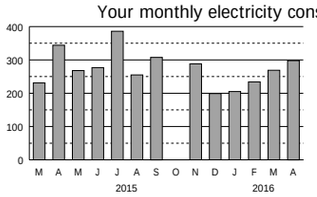


Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,181.31 | | |
| Less : VAT | 217.58 | | |
| Amount Net of VAT | 2,963.73 | | |
| Less: BIR 2306 | 91.85 | | |
| BIR 2307 | 56.44 | VATable Sales | 2,963.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,815.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.58 | VAT Amount | 217.58 |
| TOTAL AMOUNT DUE | 3,033.02 | TOTAL SALES | 3,181.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3100/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280383089486

LLAGUNO,ALEJANDRO P
Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-99-473-6 | 2800800000-3 | 05/13/2016 | APRIL/2016 | 3,181.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28008000003*

BC21/1.3/3100/0/10/04-30-2016/33

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713644840747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663818

*71397300006*

Date : 04-30-2016

BC21/1.3/3120/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139730000-6

Collection Ref. Code : 1805-16-539-9

Customer Information----------

Name : GARSUTA,APOLINAR B (TM)

Premise Address : B RODRIGUEZ ST,OPP TB PAV.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540331 GS6 | Pole No | : | 0179573 |
| Serial No | : | 69446913 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9021 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 150 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,810.50 | 36.21 |
| Sub-Total | | 58.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.66 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 8.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 265.40 |
| CURRENT BILL - APRIL 2016 | | 2,220.48 |
| TOTAL AMOUNT DUE | | 2,219.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,811.00

Your monthly electricity consumption chart

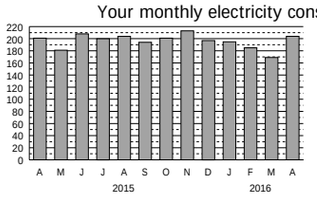


Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,220.48 | | |
| Less : VAT | 153.54 | | |
| Amount Net of VAT | 2,066.94 | | |
| Less: BIR 2306 | 64.78 | | |
| BIR 2307 | 39.39 | VATable Sales | 2,066.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,962.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.54 | VAT Amount | 153.54 |
| TOTAL AMOUNT DUE | 2,116.31 | TOTAL SALES | 2,220.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3120/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713644840747

GARSUTA,APOLINAR B (TM)

Premise Address : B RODRIGUEZ ST,OPP TB PAV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-539-9 | 7139730000-6 | 05/13/2016 | APRIL/2016 | 2,219.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71397300006*

BC21/1.3/3120/0/10/04-30-2016/33

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342636770075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661762

*34236000005*

Date : 04-30-2016

BC21/1.3/3150/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423600000-5

Collection Ref. Code : 1811-27-158-8

Customer Information----------

Name : ESTIOCA,LUCINO TANO

Premise Address : B RODRIGUEZ EXT,SAMBAG II,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540175 GS6 | Pole No | : | 0179622 |
| Serial No | : | 60274922 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4358 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4252 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 150 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 968.50 | 19.37 |
| Sub-Total | | 30.69 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 138.25 |
| CURRENT BILL - APRIL 2016 | | 1,157.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,048.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 969.00

Your monthly electricity consumption chart

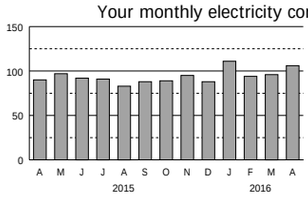


Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,157.07 | | |
| Less : VAT | 80.11 | | |
| Amount Net of VAT | 1,076.96 | | |
| Less: BIR 2306 | 33.81 | | |
| BIR 2307 | 20.53 | VATable Sales | 1,076.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.11 | VAT Amount | 80.11 |
| TOTAL AMOUNT DUE | 1,102.73 | TOTAL SALES | 1,157.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3150/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342636770075

ESTIOCA,LUCINO TANO

Premise Address : B RODRIGUEZ EXT,SAMBAG II,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-27-158-8 | 3423600000-5 | 05/13/2016 | APRIL/2016 | 1,048.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34236000005*

BC21/1.3/3150/0/10/04-30-2016/33

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259590582587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669811

*25936000006*

Date : 04-30-2016

BC21/1.3/3190/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593600000-6

Collection Ref. Code : 1811-48-380-1

Customer Information----------

Name : RAMAS,MOONYEN TM L.

Premise Address : B RODRIGUEZ,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540354 GS6 | Pole No | : | 0179594 |
| Serial No | : | 54091939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3293 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 100 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 215.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 700.00

Your monthly electricity consumption chart

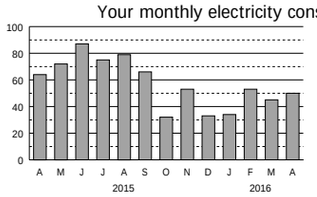


Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3190/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259590582587

RAMAS,MOONYEN TM L.

Premise Address : B RODRIGUEZ,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-380-1 | 2593600000-6 | 05/13/2016 | APRIL/2016 | 215.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25936000006*

BC21/1.3/3190/0/10/04-30-2016/33

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913073265513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*91397300004*

1004664408

Date : 04-30-2016

BC21/1.3/3200/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139730000-4

Collection Ref. Code : 1805-16-551-8

Customer Information----------

Name : RAMAS,TIMOTEO JR

Premise Address : B. RODRIGUEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540358 GS6 | Pole No | : | 0179594 |
| Serial No | : | 53382898 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7731 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7662 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 0 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 586.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 101.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 600.00

Your monthly electricity consumption chart

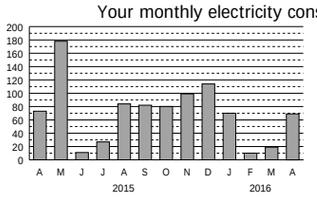


Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3200/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913073265513

RAMAS,TIMOTEO JR

Premise Address : B. RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-551-8 | 9139730000-4 | 05/13/2016 | APRIL/2016 | - 101.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91397300004*

BC21/1.3/3200/0/10/04-30-2016/33

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847670083349
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*8478800002*

BILLING STATEMENT

1004664132

Date : 04-30-2016

BC21/1.3/3220/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478800000-2

Collection Ref. Code : 1833-61-881-5

Customer Information----------

Name : ZAMORA,CESARA C TM

Premise Address : SAMBAG II B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540356 GS6 | Pole No | : | 0179594 |
| Serial No | : | 83206301 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5128 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5128 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | 0.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 111.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 20.00

Your monthly electricity consumption chart

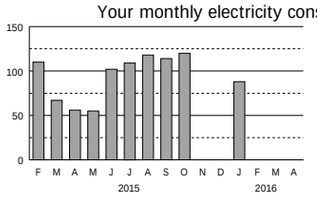


Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.88 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.25 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.51 | TOTAL SALES | 5.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3220/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847670083349

ZAMORA,CESARA C TM
Premise Address : SAMBAG II B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-61-881-5 | 8478800000-2 | 05/13/2016 | APRIL/2016 | - 111.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*8478800000002*

BC21/1.3/3220/0/10/04-30-2016/33

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274966378442

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660904

*27426000009*

Date : 04-30-2016

BC21/1.3/3240/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742600000-9

Collection Ref. Code : 1839-29-668-2

Customer Information----------

Name : LAMANILAO,LYNDON

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540180 GS6 | Pole No | : | 0179622 |
| Serial No | : | 88604091 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11403 |
| No of Days | : | 31 | Diff Rdg | : | 302 |
| Avg kWh/day | : | 9.74 | Registered | : | 302 |
| Conn Load | : | 100 | Billed kWh | : | 302 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 528.68 |
| Supply Charge | 0.4118/kWh | 124.36 |
| Metering Charge | 0.6989/kWh | 211.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 869.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,750.50 | 55.01 |
| Sub-Total | | 87.26 |
| Government Charges | | |
| Franchise Tax - Local | | 21.70 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 13.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.14 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.45 |
| Sub-Total | | 392.71 |
| CURRENT BILL - APRIL 2016 | | 3,285.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,177.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,751.00

Your monthly electricity consumption chart

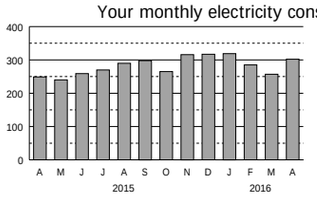


Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,285.99 | | |
| Less : VAT | 227.13 | | |
| Amount Net of VAT | 3,058.86 | | |
| Less: BIR 2306 | 95.82 | | |
| BIR 2307 | 58.30 | VATable Sales | 3,058.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,904.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.13 | VAT Amount | 227.13 |
| TOTAL AMOUNT DUE | 3,131.87 | TOTAL SALES | 3,285.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3240/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274966378442

LAMANILAO,LYNDON

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-29-668-2 | 2742600000-9 | 05/13/2016 | APRIL/2016 | 3,177.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27426000009*

BC21/1.3/3240/0/10/04-30-2016/33

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123687856320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668928

*12397300000*

Date : 04-30-2016

BC21/1.3/3270/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239730000-0

Collection Ref. Code : 1805-16-557-7

Customer Information----------

Name : FANO,FLORA N

Premise Address : B RODRIGUEZ ST,OPP TB PAVILION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540355 GS6 | Pole No | : | 0179622 |
| Serial No | : | 63991830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8013 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7846 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 0 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,501.50 | 50.03 |
| Sub-Total | | 67.87 |
| Government Charges | | |
| Franchise Tax - Local | | 12.16 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 9.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 219.95 |
| CURRENT BILL - APRIL 2016 | | 1,841.74 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,733.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,502.00

Your monthly electricity consumption chart

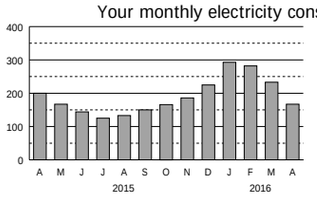


Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,841.74 | | |
| Less : VAT | 128.24 | | |
| Amount Net of VAT | 1,713.50 | | |
| Less: BIR 2306 | 54.08 | | |
| BIR 2307 | 32.68 | VATable Sales | 1,713.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,626.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.24 | VAT Amount | 128.24 |
| TOTAL AMOUNT DUE | 1,754.98 | TOTAL SALES | 1,841.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3270/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123687856320

FANO,FLORA N

Premise Address : B RODRIGUEZ ST,OPP TB PAVILION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-557-7 | 1239730000-0 | 05/13/2016 | APRIL/2016 | 1,733.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12397300000*

BC21/1.3/3270/0/10/04-30-2016/33

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006656278253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660946

*00608000006*

Date : 04-30-2016

BC21/1.3/3310/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060800000-6

Collection Ref. Code : 1831-52-284-5

Customer Information----------

Name : LIMALIMA,EUGENIA V TM

Premise Address : SITIO PALSY SIDE,B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540187 GS6 | Pole No | : | 0179622 |
| Serial No | : | 77065555 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7211 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 150 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,265.00 | 25.30 |
| Sub-Total | | 36.51 |
| Government Charges | | |
| Franchise Tax - Local | | 7.62 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 137.77 |
| CURRENT BILL - APRIL 2016 | | 1,153.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,045.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,265.00

Your monthly electricity consumption chart

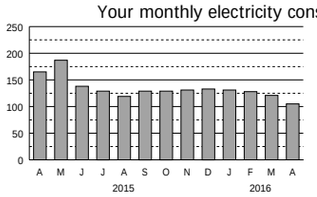


Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,153.14 | | |
| Less : VAT | 80.13 | | |
| Amount Net of VAT | 1,073.01 | | |
| Less: BIR 2306 | 33.80 | | |
| BIR 2307 | 20.46 | VATable Sales | 1,073.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,018.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.13 | VAT Amount | 80.13 |
| TOTAL AMOUNT DUE | 1,098.88 | TOTAL SALES | 1,153.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3310/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006656278253

LIMALIMA,EUGENIA V TM

Premise Address : SITIO PALSY SIDE,B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-52-284-5 | 0060800000-6 | 05/13/2016 | APRIL/2016 | 1,045.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00608000006*

BC21/1.3/3310/0/10/04-30-2016/33

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491261777913

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669464

*49119931142*

Date : 04-30-2016

BC21/1.3/3350/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911993114-2

Collection Ref. Code : 1861-22-626-8

Customer Information----------

Name : YBANEZ,CHERYL LYNN ALBORES

Premise Address : M2 51-A B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096923 | Pole No | : | 0179643 |
| Serial No | : | 40045334 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 608 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 552 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 490 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 424.95 |
| TOTAL AMOUNT DUE | | 424.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 385.00

Your monthly electricity consumption chart

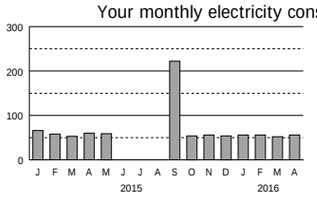


Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3350/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491261777913

YBANEZ,CHERYL LYNN ALBORES

Premise Address : M2 51-A B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-22-626-8 | 4911993114-2 | 05/13/2016 | APRIL/2016 | 424.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49119931142*

BC21/1.3/3350/0/10/04-30-2016/33

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725873876222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670228

*72576000003*

Date : 04-30-2016

BC21/1.3/3350/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257600000-3

Collection Ref. Code : 1813-38-797-4

Customer Information----------

Name : YBANEZ,ELVERLITO TM M2 V.

Premise Address : 51A B RODRIGUEZ ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540197 GS6 | Pole No | : | 0179622 |
| Serial No | : | 56809880 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1755 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1729 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 150 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 121.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Surcharge | 0.02 of 318.50 | 6.37 |
| Sub-Total | | - 153.63 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 20.56 |
| CURRENT BILL - APRIL 2016 | | 113.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 126.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 197.25

Your monthly electricity consumption chart

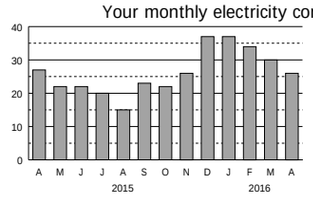


Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.08 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 105.59 | | |
| Less: BIR 2306 | 3.23 | | |
| BIR 2307 | 1.86 | VATable Sales | 105.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 100.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 107.99 | TOTAL SALES | 113.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3350/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725873876222

YBANEZ,ELVERLITO TM M2 V.

Premise Address : 51A B RODRIGUEZ ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-38-797-4 | 7257600000-3 | 05/13/2016 | APRIL/2016 | 126.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72576000003*

BC21/1.3/3350/0/10/04-30-2016/33

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633595654272

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657607

*63308000007*

Date : 04-30-2016

BC21/1.3/3360/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330800000-7

Collection Ref. Code : 1831-41-887-8

Customer Information----------

Name : LAGARNIA,IRENO S TM

Premise Address : 50A PALSY SIDE,B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540176 GS6 | Pole No | : | 0179622 |
| Serial No | : | 84062924 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6462 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6165 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 600 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.6184/kWh | 183.66 |
| System Loss Charge | 0.8358/kWh | 248.23 |
| Sub-Total | | 1,975.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,177.00 | 83.54 |
| Sub-Total | | 115.26 |
| Government Charges | | |
| Franchise Tax - Local | | 22.09 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 4.10 |
| System Loss | | 13.67 |
| Distribution | | 102.58 |
| Others | | 16.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 391.68 |
| CURRENT BILL - APRIL 2016 | | 3,337.61 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,229.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 220.00

Your monthly electricity consumption chart

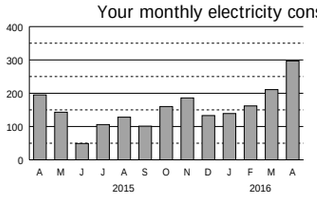


Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,337.61 | | |
| Less : VAT | 228.10 | | |
| Amount Net of VAT | 3,109.51 | | |
| Less: BIR 2306 | 97.01 | | |
| BIR 2307 | 59.36 | VATable Sales | 3,109.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,953.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.10 | VAT Amount | 228.10 |
| TOTAL AMOUNT DUE | 3,181.24 | TOTAL SALES | 3,337.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3360/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633595654272

LAGARNIA,IRENO S TM

Premise Address : 50A PALSY SIDE,B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-41-887-8 | 6330800000-7 | 05/13/2016 | APRIL/2016 | 3,229.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63308000007*

BC21/1.3/3360/0/10/04-30-2016/33

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484598520948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666061

*48408000007*

Date : 04-30-2016

BC21/1.3/3390/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840800000-7

Collection Ref. Code : 1831-47-215-5

Customer Information----------

Name : EDO,FELEGRIN ACAPOLCO

Premise Address : 50-B PALSY SIDE,B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420414 GS6 | Pole No | : | 0179643 |
| Serial No | : | 54712947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5254 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5109 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 150 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,109.50 | 22.19 |
| Sub-Total | | 37.67 |
| Government Charges | | |
| Franchise Tax - Local | | 10.41 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 5.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 188.36 |
| CURRENT BILL - APRIL 2016 | | 1,575.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,467.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,110.00

Your monthly electricity consumption chart

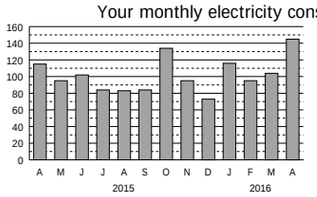


Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,575.89 | | |
| Less : VAT | 108.88 | | |
| Amount Net of VAT | 1,467.01 | | |
| Less: BIR 2306 | 45.94 | | |
| BIR 2307 | 27.96 | VATable Sales | 1,467.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,393.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.88 | VAT Amount | 108.88 |
| TOTAL AMOUNT DUE | 1,501.99 | TOTAL SALES | 1,575.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3390/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484598520948

EDO,FELEGRIN ACAPOLCO

Premise Address : 50-B PALSY SIDE,B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-215-5 | 4840800000-7 | 05/13/2016 | APRIL/2016 | 1,467.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48408000007*

BC21/1.3/3390/0/10/04-30-2016/33

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957284435860

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669550

*95709000004*

Date : 04-30-2016

BC21/1.3/3430/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570900000-4

Collection Ref. Code : 1829-26-125-8

Customer Information----------

Name : BAHENTING,CIRILO P TM

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542255 GS6 | Pole No | : | 0179643 |
| Serial No | : | 96151999 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5041 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4908 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 150 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 2.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 170.21 |
| CURRENT BILL - APRIL 2016 | | 1,422.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,314.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,635.00

Your monthly electricity consumption chart

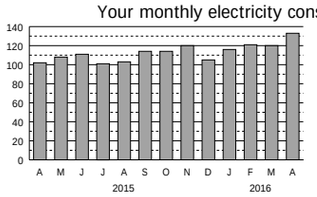


Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,422.96 | | |
| Less : VAT | 97.44 | | |
| Amount Net of VAT | 1,325.52 | | |
| Less: BIR 2306 | 41.14 | | |
| BIR 2307 | 25.24 | VATable Sales | 1,325.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,259.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.44 | VAT Amount | 97.44 |
| TOTAL AMOUNT DUE | 1,356.58 | TOTAL SALES | 1,422.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3430/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957284435860

BAHENTING,CIRILO P TM

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-26-125-8 | 9570900000-4 | 05/13/2016 | APRIL/2016 | 1,314.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95709000004*

BC21/1.3/3430/0/10/04-30-2016/33

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159527149233
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670225

*15922263569*

Date : 04-30-2016

BC21/1.3/3431/0179685/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592226356-9

Collection Ref. Code : 1859-31-110-5

Customer Information----------

Name : TAGHOY,AMPARO RAMA

Premise Address : 133,B.RODRIGUEZ SITIO PALSY SIDE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118945 | Pole No | : | 0179685 |
| Serial No | : | 40073143 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 380 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 260 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 346 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,493.00 | 29.86 |
| Sub-Total | | 42.67 |
| Government Charges | | |
| Franchise Tax - Local | | 8.70 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 6.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 157.46 |
| CURRENT BILL - APRIL 2016 | | 1,318.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,208.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,495.00

Your monthly electricity consumption chart

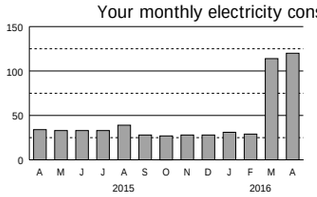


Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,318.12 | | |
| Less : VAT | 91.59 | | |
| Amount Net of VAT | 1,226.53 | | |
| Less: BIR 2306 | 38.63 | | |
| BIR 2307 | 23.39 | VATable Sales | 1,226.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.59 | VAT Amount | 91.59 |
| TOTAL AMOUNT DUE | 1,256.10 | TOTAL SALES | 1,318.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3431/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159527149233

TAGHOY,AMPARO RAMA

Premise Address : 133,B.RODRIGUEZ SITIO PALSY SIDE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-31-110-5 | 1592226356-9 | 05/13/2016 | APRIL/2016 | 1,208.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15922263569*

BC21/1.3/3431/0/10/04-30-2016/33

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523146889039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668467

*52397300006*

Date : 04-30-2016

BC21/1.3/3440/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239730000-6

Collection Ref. Code : 1805-16-593-3

Customer Information----------

Name : VILLANUEVA,TEODORA

Premise Address : B RODRIGUEZ ST,OPP TB PAV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096911 | Pole No | : | 0179643 |
| Serial No | : | 40045480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 427 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 0 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 296.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 188.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 277.00

Your monthly electricity consumption chart

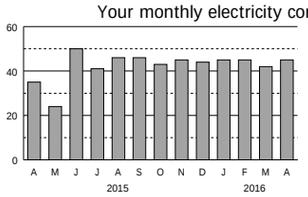


Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3440/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523146889039

VILLANUEVA,TEODORA

Premise Address : B RODRIGUEZ ST,OPP TB PAV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-593-3 | 5239730000-6 | 05/13/2016 | APRIL/2016 | 188.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52397300006*

BC21/1.3/3440/0/10/04-30-2016/33

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566267361872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673235

*56678000003*

Date : 04-30-2016

BC21/1.3/3450/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667800000-3

Collection Ref. Code : 1833-47-947-5

Customer Information----------

Name : LOPEZ,DELIA C TM

Premise Address : B RODRIGUEZ ST SITIO,MAHARLIKA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493225 GS6 | Pole No | : | 0179643 |
| Serial No | : | 77166953 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1738 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1690 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 100 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 205.00 | 4.10 |
| Sub-Total | | - 175.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 46.37 |
| CURRENT BILL - APRIL 2016 | | 320.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 212.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 205.00

Your monthly electricity consumption chart

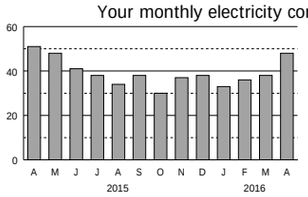


Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.59 | | |
| Less : VAT | 21.45 | | |
| Amount Net of VAT | 299.14 | | |
| Less: BIR 2306 | 9.13 | | |
| BIR 2307 | 5.53 | VATable Sales | 299.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.45 | VAT Amount | 21.45 |
| TOTAL AMOUNT DUE | 305.93 | TOTAL SALES | 320.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3450/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566267361872

LOPEZ,DELIA C TM

Premise Address : B RODRIGUEZ ST SITIO,MAHARLIKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-47-947-5 | 5667800000-3 | 05/13/2016 | APRIL/2016 | 212.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56678000003*

BC21/1.3/3450/0/10/04-30-2016/33

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992239387092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670960

*99297300008*

Date : 04-30-2016

BC21/1.3/3480/0179650/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929730000-8

Collection Ref. Code : 1805-16-440-6

Customer Information----------

Name : GELLONE,TITA

Premise Address : B RODRIGUEZ ST,OPP TB PAV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091975 | Pole No | : | 0179650 |
| Serial No | : | 40014646 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2513 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 0 | Billed kWh | : | 239 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 418.39 |
| Supply Charge | 0.4118/kWh | 98.42 |
| Metering Charge | 0.6989/kWh | 167.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 688.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,386.50 | 47.73 |
| Sub-Total | | 73.25 |
| Government Charges | | |
| Franchise Tax - Local | | 17.21 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 10.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.32 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.64 |
| Sub-Total | | 311.47 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,606.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,498.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,386.30

Your monthly electricity consumption chart

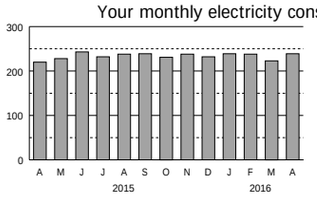


Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,606.42 | | |
| Less : VAT | 180.38 | | |
| Amount Net of VAT | 2,426.04 | | |
| Less: BIR 2306 | 76.10 | | |
| BIR 2307 | 46.24 | VATable Sales | 2,426.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,303.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.38 | VAT Amount | 180.38 |
| TOTAL AMOUNT DUE | 2,484.08 | TOTAL SALES | 2,606.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3480/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992239387092

GELLONE,TITA

Premise Address : B RODRIGUEZ ST,OPP TB PAV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-440-6 | 9929730000-8 | 05/13/2016 | APRIL/2016 | 2,498.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99297300008*

BC21/1.3/3480/0/10/04-30-2016/33

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758153644239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669368

*7588600001*

Date : 04-30-2016

BC21/1.3/3490/0179650/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588600000-1

Collection Ref. Code : 1813-91-215-7

Customer Information----------

Name : GELLACONE,TITA TM L.

Premise Address : B RODRIGUEZ EXT, SITIO PLAYSIDE,BRGY SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433024 GS6 | Pole No | : | 0179650 |
| Serial No | : | 52792065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4921 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4824 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 150 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Surcharge | 0.02 of 692.00 | 13.84 |
| Sub-Total | | - 31.39 |
| Government Charges | | |
| Franchise Tax - Local | | 6.55 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 1.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 120.91 |
| CURRENT BILL - APRIL 2016 | | 994.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 885.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 692.70

Your monthly electricity consumption chart

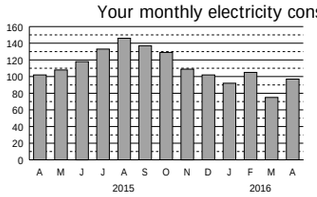


Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 994.17 | | |
| Less : VAT | 68.15 | | |
| Amount Net of VAT | 926.02 | | |
| Less: BIR 2306 | 28.78 | | |
| BIR 2307 | 17.60 | VATable Sales | 926.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 879.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.15 | VAT Amount | 68.15 |
| TOTAL AMOUNT DUE | 947.79 | TOTAL SALES | 994.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3490/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758153644239

GELLACONE,TITA TM L.

Premise Address : B RODRIGUEZ EXT, SITIO PLAYSIDE,BRGY SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-91-215-7 | 7588600000-1 | 05/13/2016 | APRIL/2016 | 885.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7588600001*

BC21/1.3/3490/0/10/04-30-2016/33

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903057290954
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659005

*90397300006*

Date : 04-30-2016

BC21/1.3/3495/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039730000-6

Collection Ref. Code : 1805-16-506-2

Customer Information----------

Name : BORADO,LEOPOLDO

Premise Address : B. RODRIGUEZ ST. OPP.,TB PAVILLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468961 GS6 | Pole No | : | 0155731 |
| Serial No | : | 70970551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11026 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10839 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 0 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,691.50 | 33.83 |
| Sub-Total | | 53.80 |
| Government Charges | | |
| Franchise Tax - Local | | 13.45 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 8.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 243.40 |
| CURRENT BILL - APRIL 2016 | | 2,036.60 |
| TOTAL AMOUNT DUE | | 2,036.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,692.00

Your monthly electricity consumption chart

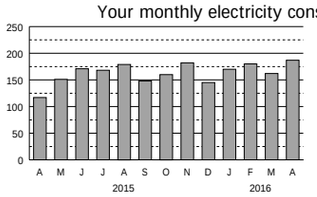


Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,036.60 | | |
| Less : VAT | 140.86 | | |
| Amount Net of VAT | 1,895.74 | | |
| Less: BIR 2306 | 59.43 | | |
| BIR 2307 | 36.13 | VATable Sales | 1,895.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,800.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.86 | VAT Amount | 140.86 |
| TOTAL AMOUNT DUE | 1,941.04 | TOTAL SALES | 2,036.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3495/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903057290954

BORADO,LEOPOLDO
Premise Address : B. RODRIGUEZ ST. OPP.,TB PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-506-2 | 9039730000-6 | 05/13/2016 | APRIL/2016 | 2,036.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90397300006*

BC21/1.3/3495/0/10/04-30-2016/33

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001807652004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658234

*00115186702*

Date : 04-30-2016

BC21/1.3/3500/0179664/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011518670-2

Collection Ref. Code : 1859-27-488-9

Customer Information----------

Name : MANGAS,CARLITO PASANA

Premise Address : B.RODRIGUEZ EXT. SITIO MAHARLIKA,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127040 | Pole No | : | 0179664 |
| Serial No | : | 40079704 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 677 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 449 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 236 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 759.00 | 15.18 |
| Sub-Total | | 39.53 |
| Government Charges | | |
| Franchise Tax - Local | | 16.19 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 6.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 293.27 |
| CURRENT BILL - APRIL 2016 | | 2,452.48 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,344.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 760.00

Your monthly electricity consumption chart

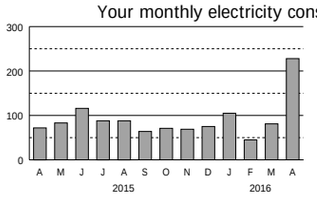


Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,452.48 | | |
| Less : VAT | 168.45 | | |
| Amount Net of VAT | 2,284.03 | | |
| Less: BIR 2306 | 71.08 | | |
| BIR 2307 | 43.51 | VATable Sales | 2,284.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,169.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.45 | VAT Amount | 168.45 |
| TOTAL AMOUNT DUE | 2,337.89 | TOTAL SALES | 2,452.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3500/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001807652004

MANGAS,CARLITO PASANA

Premise Address : B.RODRIGUEZ EXT. SITIO MAHARLIKA,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-27-488-9 | 0011518670-2 | 05/13/2016 | APRIL/2016 | 2,344.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00115186702*

BC21/1.3/3500/0/10/04-30-2016/33

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561498874408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671152

*56168000000*

Date : 04-30-2016

BC21/1.3/3510/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616800000-0

Collection Ref. Code : 1825-94-218-8

Customer Information----------

Name : GELITO,NAPOLEON S.

Premise Address : B RODRIGUEZ CORNER,V RAMA AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532771 GS6 | Pole No | : | 0155731 |
| Serial No | : | 73233095 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1120 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1068 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 150 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 673.00 | 13.46 |
| Sub-Total | | - 132.73 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 55.50 |
| CURRENT BILL - APRIL 2016 | | 410.06 |
| TOTAL AMOUNT DUE | | 408.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 675.00

Your monthly electricity consumption chart

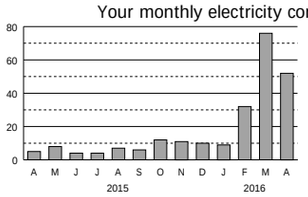


Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 410.06 | | |
| Less : VAT | 28.06 | | |
| Amount Net of VAT | 382.00 | | |
| Less: BIR 2306 | 11.91 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.06 | VAT Amount | 28.06 |
| TOTAL AMOUNT DUE | 391.01 | TOTAL SALES | 410.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3510/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561498874408

GELITO,NAPOLEON S.

Premise Address : B RODRIGUEZ CORNER,V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-94-218-8 | 5616800000-0 | 05/13/2016 | APRIL/2016 | 408.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56168000000*

BC21/1.3/3510/0/10/04-30-2016/33

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932616865813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673224

*93263110392*

Date : 04-30-2016

BC21/1.3/3540/0179650/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326311039-2

Collection Ref. Code : 1857-76-995-3

Customer Information----------

Name : PALANGE,CORTER MELECIO

Premise Address : 138 B. RODRIGUEZ,SAMBAG II,CEBU CITY

TIN : 261-517-292-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306199 GS6 | Pole No | : | 0179650 |
| Serial No | : | 40564934 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4490 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4378 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 236 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 718.00 | 14.36 |
| Sub-Total | | 26.32 |
| Government Charges | | |
| Franchise Tax - Local | | 8.03 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 4.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 145.31 |
| CURRENT BILL - APRIL 2016 | | 1,215.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,106.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 719.00

Your monthly electricity consumption chart

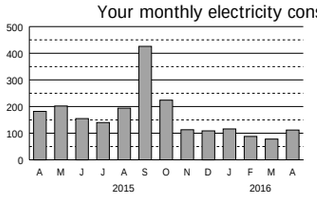


Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,215.42 | | |
| Less : VAT | 83.91 | | |
| Amount Net of VAT | 1,131.51 | | |
| Less: BIR 2306 | 35.40 | | |
| BIR 2307 | 21.56 | VATable Sales | 1,131.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,074.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.91 | VAT Amount | 83.91 |
| TOTAL AMOUNT DUE | 1,158.46 | TOTAL SALES | 1,215.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3540/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932616865813

PALANGE,CORTER MELECIO

Premise Address : 138 B. RODRIGUEZ,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-76-995-3 | 9326311039-2 | 05/13/2016 | APRIL/2016 | 1,106.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93263110392*

BC21/1.3/3540/0/10/04-30-2016/33

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841355893844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661042

*84103201749*

Date : 04-30-2016

BC21/1.3/3545/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410320174-9

Collection Ref. Code : 1849-65-230-9

Customer Information----------

Name : CASTILLON,MAXIMO GUNGOB

Premise Address : 102-M B. RODRIGUEZ EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540150 GS6 | Pole No | : | 0155752 |
| Serial No | : | 53831671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3421 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3356 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 222 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,095.00 | 21.90 |
| Sub-Total | | - 99.68 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 75.10 |
| CURRENT BILL - APRIL 2016 | | 583.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 470.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,100.00

Your monthly electricity consumption chart

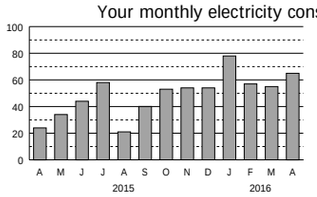


Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 583.30 | | |
| Less : VAT | 40.32 | | |
| Amount Net of VAT | 542.98 | | |
| Less: BIR 2306 | 17.05 | | |
| BIR 2307 | 10.24 | VATable Sales | 542.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 515.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.32 | VAT Amount | 40.32 |
| TOTAL AMOUNT DUE | 556.01 | TOTAL SALES | 583.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3545/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841355893844

CASTILLON,MAXIMO GUNGOB

Premise Address : 102-M B. RODRIGUEZ EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-65-230-9 | 8410320174-9 | 05/13/2016 | APRIL/2016 | 470.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84103201749*

BC21/1.3/3545/0/10/04-30-2016/33

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222915236695

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667311

*22256000005*

Date : 04-30-2016

BC21/1.3/3550/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225600000-5

Collection Ref. Code : 1821-61-431-3

Customer Information----------

Name : CASTILLON,MARY ANN TM

Premise Address : 102M B RODRIGUEZ EXTN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540174 GS6 | Pole No | : | 0155766 |
| Serial No | : | 53480926 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1677 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1646 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 150 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 172.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 114.00

Your monthly electricity consumption chart

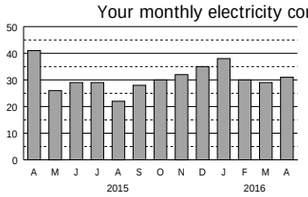


Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3550/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222915236695

CASTILLON,MARY ANN TM

Premise Address : 102M B RODRIGUEZ EXTN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-61-431-3 | 2225600000-5 | 05/13/2016 | APRIL/2016 | 172.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22256000005*

BC21/1.3/3550/0/10/04-30-2016/33

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685325220820

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666002

*68546570075*

Date : 04-30-2016

BC21/1.3/3640/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854657007-5

Collection Ref. Code : 1857-38-806-2

Customer Information----------

Name : MALALAY,MICHAEL ANGELO CARREON

Premise Address : 26-P B.RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082623 | Pole No | : | 0155766 |
| Serial No | : | 40016059 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4548 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 236 | Billed kWh | : | 368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 644.22 |
| Supply Charge | 0.4118/kWh | 151.54 |
| Metering Charge | 0.6989/kWh | 257.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,057.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.30 |
| Government Charges | | |
| Franchise Tax - Local | | 25.93 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 7.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.45 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.63 |
| Sub-Total | | 469.82 |
| CURRENT BILL - APRIL 2016 | | 3,927.28 |
| TOTAL AMOUNT DUE | | 3,927.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,118.22

Your monthly electricity consumption chart

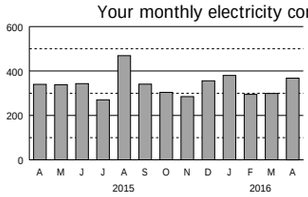


Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,927.28 | | |
| Less : VAT | 268.57 | | |
| Amount Net of VAT | 3,658.71 | | |
| Less: BIR 2306 | 113.35 | | |
| BIR 2307 | 69.67 | VATable Sales | 3,658.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,475.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.57 | VAT Amount | 268.57 |
| TOTAL AMOUNT DUE | 3,744.26 | TOTAL SALES | 3,927.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3640/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685325220820

MALALAY,MICHAEL ANGELO CARREON

Premise Address : 26-P B.RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-38-806-2 | 6854657007-5 | 05/13/2016 | APRIL/2016 | 3,927.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68546570075*

BC21/1.3/3640/0/10/04-30-2016/33

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765920696764

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672847

*76595371550*

Date : 04-30-2016

BC21/1.3/3640/1316825/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659537155-0

Collection Ref. Code : 1857-48-683-8

Customer Information----------

Name : MALALAY,ANGEL JR. HERMIDA

Premise Address : 26-P B.RODRIGUEZ,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2583 EIS6 | Pole No | : | 1316825 |
| Serial No | : | 83303728 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23204 |
| No of Days | : | 31 | Diff Rdg | : | 931 |
| Avg kWh/day | : | 30.03 | Registered | : | 931 |
| Conn Load | : | 236 | Billed kWh | : | 931 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,839.90 |
| Transmission Charge | 0.3552/kWh | 330.69 |
| System Loss Charge | 0.8598/kWh | 800.47 |
| Sub-Total | | 5,971.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,629.81 |
| Supply Charge | 0.4118/kWh | 383.39 |
| Metering Charge | 0.6989/kWh | 650.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,668.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,814.00 | 176.28 |
| Sub-Total | | 275.71 |
| Government Charges | | |
| Franchise Tax - Local | | 66.87 |
| Value Added Tax | | |
| Generation | | 286.11 |
| Transmission | | 7.37 |
| System Loss | | 44.95 |
| Distribution | | 320.27 |
| Others | | 41.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.33 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.44 |
| Sub-Total | | 1,210.21 |
| CURRENT BILL - APRIL 2016 | | 10,125.86 |
| TOTAL AMOUNT DUE | | 10,125.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 8,814.00

Your monthly electricity consumption chart

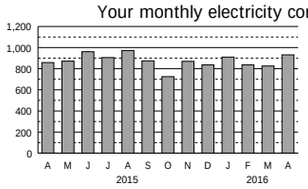


Avg Monthly Usage : 875.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,125.86 | | |
| Less : VAT | 699.81 | | |
| Amount Net of VAT | 9,426.05 | | |
| Less: BIR 2306 | 295.24 | | |
| BIR 2307 | 179.65 | VATable Sales | 9,426.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,951.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 699.81 | VAT Amount | 699.81 |
| TOTAL AMOUNT DUE | 9,650.97 | TOTAL SALES | 10,125.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3640/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765920696764

MALALAY,ANGEL JR. HERMIDA

Premise Address : 26-P B.RODRIGUEZ,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-48-683-8 | 7659537155-0 | 05/13/2016 | APRIL/2016 | 10,125.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76595371550*

BC21/1.3/3640/0/10/04-30-2016/33

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161932807850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671205

*16168000004*

Date : 04-30-2016

BC21/1.3/3650/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616800000-4

Collection Ref. Code : 1825-93-479-7

Customer Information----------

Name : MENDOZA,PABLO A.

Premise Address : 26-N B. RODRIGUEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540134 GS6 | Pole No | : | 0155766 |
| Serial No | : | 70932923 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8632 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8419 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 100 | Billed kWh | : | 213 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 372.88 |
| Supply Charge | 0.4118/kWh | 87.71 |
| Metering Charge | 0.6989/kWh | 148.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 614.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.75 |
| Government Charges | | |
| Franchise Tax - Local | | 15.02 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 4.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.25 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.41 |
| Sub-Total | | 272.19 |
| CURRENT BILL - APRIL 2016 | | 2,275.50 |
| TOTAL AMOUNT DUE | | 2,274.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,608.00

Your monthly electricity consumption chart

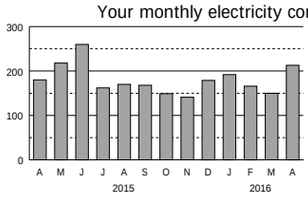


Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,275.50 | | |
| Less : VAT | 155.70 | | |
| Amount Net of VAT | 2,119.80 | | |
| Less: BIR 2306 | 65.72 | | |
| BIR 2307 | 40.37 | VATable Sales | 2,119.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,013.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.70 | VAT Amount | 155.70 |
| TOTAL AMOUNT DUE | 2,169.41 | TOTAL SALES | 2,275.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3650/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161932807850

MENDOZA,PABLO A.

Premise Address : 26-N B. RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-93-479-7 | 1616800000-4 | 05/13/2016 | APRIL/2016 | 2,274.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16168000004*

BC21/1.3/3650/0/10/04-30-2016/33

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292006878452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670069

*29297300005*

Date : 04-30-2016

BC21/1.3/3660/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929730000-5

Collection Ref. Code : 1805-16-284-5

Customer Information----------

Name : LANGOMES,LUIS M

Premise Address : 197 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540196 GS6 | Pole No | : | 0155766 |
| Serial No | : | 57797253 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16580 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16111 |
| No of Days | : | 31 | Diff Rdg | : | 469 |
| Avg kWh/day | : | 15.13 | Registered | : | 469 |
| Conn Load | : | 0 | Billed kWh | : | 469 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,438.14 |
| Transmission Charge | 0.3552/kWh | 166.59 |
| System Loss Charge | 0.8598/kWh | 403.25 |
| Sub-Total | | 3,007.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 821.03 |
| Supply Charge | 0.4118/kWh | 193.13 |
| Metering Charge | 0.6989/kWh | 327.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,346.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.08 |
| Government Charges | | |
| Franchise Tax - Local | | 33.04 |
| Value Added Tax | | |
| Generation | | 144.14 |
| Transmission | | 3.71 |
| System Loss | | 22.65 |
| Distribution | | 161.63 |
| Others | | 9.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.21 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.16 |
| Sub-Total | | 598.57 |
| CURRENT BILL - APRIL 2016 | | 5,003.57 |
| TOTAL AMOUNT DUE | | 5,002.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,476.00

Your monthly electricity consumption chart

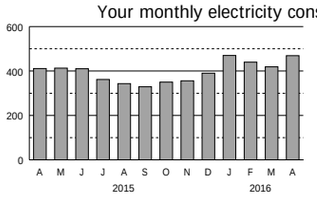


Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,003.57 | | |
| Less : VAT | 342.10 | | |
| Amount Net of VAT | 4,661.47 | | |
| Less: BIR 2306 | 144.39 | | |
| BIR 2307 | 88.76 | VATable Sales | 4,661.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,428.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 342.10 | VAT Amount | 342.10 |
| TOTAL AMOUNT DUE | 4,770.42 | TOTAL SALES | 5,003.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3660/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292006878452

LANGOMES,LUIS M

Premise Address : 197 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-284-5 | 2929730000-5 | 05/13/2016 | APRIL/2016 | 5,002.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29297300005*

BC21/1.3/3660/0/10/04-30-2016/33

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801116362744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657914

*80168000000*

Date : 04-30-2016

BC21/1.3/3670/0464322/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016800000-0

Collection Ref. Code : 1825-84-389-9

Customer Information----------

Name : NUEVO,ROSA

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540188 GS6 | Pole No | : | 0464322 |
| Serial No | : | 67351539 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8130 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8034 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 100 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Surcharge | 0.02 of 959.00 | 19.18 |
| Sub-Total | | - 25.59 |
| Government Charges | | |
| Franchise Tax - Local | | 6.52 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 990.18 |
| TOTAL AMOUNT DUE | | 989.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 960.00

Your monthly electricity consumption chart

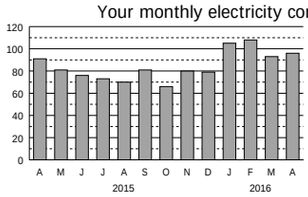


Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 990.18 | | |
| Less : VAT | 68.14 | | |
| Amount Net of VAT | 922.04 | | |
| Less: BIR 2306 | 28.76 | | |
| BIR 2307 | 17.53 | VATable Sales | 922.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.14 | VAT Amount | 68.14 |
| TOTAL AMOUNT DUE | 943.89 | TOTAL SALES | 990.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3670/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801116362744

NUEVO,ROSA

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-84-389-9 | 8016800000-0 | 05/13/2016 | APRIL/2016 | 989.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80168000000*

BC21/1.3/3670/0/10/04-30-2016/33

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187513073373

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667974

*18747000000*

Date : 04-30-2016

BC21/1.3/3675/0464322/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874700000-0

Collection Ref. Code : 1837-31-671-6

Customer Information----------

Name : DIMOL CHELO EILEEN PANISAL

Premise Address : 26-0 B RODRIGUEZ ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540363 GS6 | Pole No | : | 0464322 |
| Serial No | : | 77494995 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1492 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1475 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 60 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Sub-Total | | - 157.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.74 |
| CURRENT BILL - APRIL 2016 | | 13.74 |
| TOTAL AMOUNT DUE | | 9.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 12.00

Your monthly electricity consumption chart

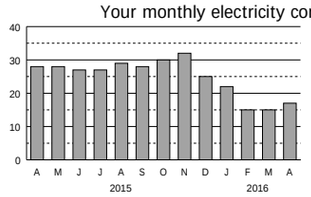


Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.74 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.31 | TOTAL SALES | 13.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3675/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187513073373

DIMOL CHELO EILEEN PANISAL

Premise Address : 26-0 B RODRIGUEZ ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-31-671-6 | 1874700000-0 | 05/13/2016 | APRIL/2016 | 9.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18747000000*

BC21/1.3/3675/0/10/04-30-2016/33

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067982327090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658533

*06748000004*

Date : 04-30-2016

BC21/1.3/3680/0464322/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674800000-4

Collection Ref. Code : 1825-54-125-6

Customer Information----------

Name : APARICIO,NENITO E

Premise Address : 26 I B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540127 GS6 | Pole No | : | 0464322 |
| Serial No | : | 58868642 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16032 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15306 |
| No of Days | : | 31 | Diff Rdg | : | 726 |
| Avg kWh/day | : | 23.42 | Registered | : | 726 |
| Conn Load | : | 100 | Billed kWh | : | 726 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,774.18 |
| Transmission Charge | 0.3552/kWh | 257.88 |
| System Loss Charge | 0.8598/kWh | 624.21 |
| Sub-Total | | 4,656.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,270.94 |
| Supply Charge | 0.4118/kWh | 298.97 |
| Metering Charge | 0.6989/kWh | 507.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,082.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 77.53 |
| Government Charges | | |
| Franchise Tax - Local | | 51.12 |
| Value Added Tax | | |
| Generation | | 223.11 |
| Transmission | | 5.75 |
| System Loss | | 35.05 |
| Distribution | | 249.88 |
| Others | | 15.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.32 |
| Environmental Charge | 0.0025/kWh | 1.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 140.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.02 |
| Sub-Total | | 926.21 |
| CURRENT BILL - APRIL 2016 | | 7,742.32 |
| TOTAL AMOUNT DUE | | 7,742.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,886.00

Your monthly electricity consumption chart

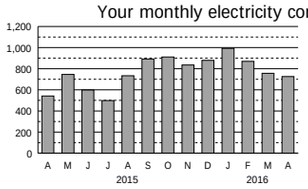


Avg Monthly Usage : 767.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,742.32 | | |
| Less : VAT | 529.23 | | |
| Amount Net of VAT | 7,213.09 | | |
| Less: BIR 2306 | 223.35 | | |
| BIR 2307 | 137.34 | VATable Sales | 7,213.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,852.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 529.23 | VAT Amount | 529.23 |
| TOTAL AMOUNT DUE | 7,381.63 | TOTAL SALES | 7,742.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3680/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067982327090

APARICIO,NENITO E

Premise Address : 26 I B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-54-125-6 | 0674800000-4 | 05/13/2016 | APRIL/2016 | 7,742.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06748000004*

BC21/1.3/3680/0/10/04-30-2016/33

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260707357590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670316

*26077000003*

Date : 04-30-2016

BC21/1.3/3700/0464322/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607700000-3

Collection Ref. Code : 1829-93-737-5

Customer Information----------

Name : APARICIO,NENITO E M1 TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540189 GS6 | Pole No | : | 0464322 |
| Serial No | : | 54204513 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4936 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4755 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 120 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,598.50 | 31.97 |
| Sub-Total | | 51.30 |
| Government Charges | | |
| Franchise Tax - Local | | 13.01 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 7.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 235.51 |
| CURRENT BILL - APRIL 2016 | | 1,970.57 |
| TOTAL AMOUNT DUE | | 1,969.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,599.00

Your monthly electricity consumption chart

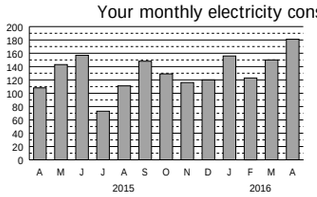


Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,970.57 | | |
| Less : VAT | 136.27 | | |
| Amount Net of VAT | 1,834.30 | | |
| Less: BIR 2306 | 57.48 | | |
| BIR 2307 | 34.96 | VATable Sales | 1,834.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,741.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.27 | VAT Amount | 136.27 |
| TOTAL AMOUNT DUE | 1,878.13 | TOTAL SALES | 1,970.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3700/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260707357590

APARICIO,NENITO E M1 TM

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-93-737-5 | 2607700000-3 | 05/13/2016 | APRIL/2016 | 1,969.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26077000003*

BC21/1.3/3700/0/10/04-30-2016/33

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989001864894
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669666

*98986000002*

Date : 04-30-2016

BC21/1.3/3720/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898600000-2

Collection Ref. Code : 1815-45-338-9

Customer Information----------

Name : TUGA-ON,RICHEL TM R.

Premise Address : 28-I B. RODRIGUEZ ST,,KALUBIHAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4113 EIS6 | Pole No | : | 0155682 |
| Serial No | : | 83296509 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 299 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 32.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.26 |
| CURRENT BILL - APRIL 2016 | | 13.26 |
| TOTAL AMOUNT DUE | | - 19.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 14, 2015 - 10.00

Your monthly electricity consumption chart

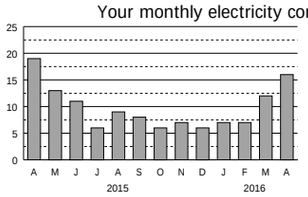


Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.26 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.66 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.84 | TOTAL SALES | 13.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3720/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989001864894

TUGA-ON,RICHEL TM R.
Premise Address : 28-I B. RODRIGUEZ ST,,KALUBIHAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-45-338-9 | 9898600000-2 | 05/13/2016 | APRIL/2016 | - 19.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98986000002*

BC21/1.3/3720/0/10/04-30-2016/33

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216852137885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664574

*21638000006*

Date : 04-30-2016

BC21/1.3/3730/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163800000-6

Collection Ref. Code : 1825-39-707-4

Customer Information----------

Name : TARONGOY,VIRGILIO T

Premise Address : 28 B RODRIGUEZ STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503160 GS6 | Pole No | : | 0155682 |
| Serial No | : | 95415122 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2402 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 150 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Sub-Total | | - 130.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 77.82 |
| CURRENT BILL - APRIL 2016 | | 601.21 |
| TOTAL AMOUNT DUE | | 601.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,164.00

Your monthly electricity consumption chart

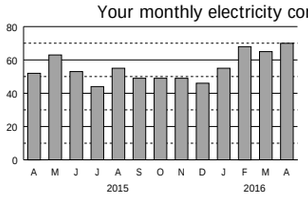


Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.21 | | |
| Less : VAT | 40.53 | | |
| Amount Net of VAT | 560.68 | | |
| Less: BIR 2306 | 17.16 | | |
| BIR 2307 | 10.55 | VATable Sales | 560.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.53 | VAT Amount | 40.53 |
| TOTAL AMOUNT DUE | 573.50 | TOTAL SALES | 601.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3730/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216852137885

TARONGOY,VIRGILIO T

Premise Address : 28 B RODRIGUEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-39-707-4 | 2163800000-6 | 05/13/2016 | APRIL/2016 | 601.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21638000006*

BC21/1.3/3730/0/10/04-30-2016/33

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392098534585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668363

*39297300004*

Date : 04-30-2016

BC21/1.3/3750/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929730000-4

Collection Ref. Code : 1805-16-416-3

Customer Information----------

Name : DABON,MELQUIADES

Premise Address : 170 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407243 GS6 | Pole No | : | 0155682 |
| Serial No | : | 70704987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22973 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22407 |
| No of Days | : | 31 | Diff Rdg | : | 566 |
| Avg kWh/day | : | 18.26 | Registered | : | 566 |
| Conn Load | : | 0 | Billed kWh | : | 566 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,942.41 |
| Transmission Charge | 0.3552/kWh | 201.04 |
| System Loss Charge | 0.8598/kWh | 486.65 |
| Sub-Total | | 3,630.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 990.84 |
| Supply Charge | 0.4118/kWh | 233.08 |
| Metering Charge | 0.6989/kWh | 395.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,624.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,259.00 | 85.18 |
| Sub-Total | | 145.62 |
| Government Charges | | |
| Franchise Tax - Local | | 40.50 |
| Value Added Tax | | |
| Generation | | 173.93 |
| Transmission | | 4.49 |
| System Loss | | 27.32 |
| Distribution | | 194.94 |
| Others | | 22.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.35 |
| Environmental Charge | 0.0025/kWh | 1.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.18 |
| Sub-Total | | 733.15 |
| CURRENT BILL - APRIL 2016 | | 6,133.37 |
| TOTAL AMOUNT DUE | | 6,132.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 4,260.00

Your monthly electricity consumption chart

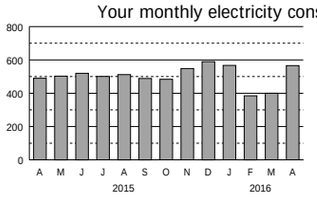


Avg Monthly Usage : 504.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,133.37 | | |
| Less : VAT | 423.01 | | |
| Amount Net of VAT | 5,710.36 | | |
| Less: BIR 2306 | 178.49 | | |
| BIR 2307 | 108.81 | VATable Sales | 5,710.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,423.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 423.01 | VAT Amount | 423.01 |
| TOTAL AMOUNT DUE | 5,846.07 | TOTAL SALES | 6,133.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3750/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392098534585

DABON,MELQUIADES

Premise Address : 170 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-416-3 | 3929730000-4 | 05/13/2016 | APRIL/2016 | 6,132.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39297300004*

BC21/1.3/3750/0/10/04-30-2016/33

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492696932730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669902

*49297300003*

Date : 04-30-2016

BC21/1.3/3760/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929730000-3

Collection Ref. Code : 1805-16-419-8

Customer Information----------

Name : DELICANO,VICENTE N

Premise Address : B RODRIGUEZ ST OPP,TB PAVILLION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507076 GS6 | Pole No | : | 0155682 |
| Serial No | : | 67965037 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15242 |
| No of Days | : | 31 | Diff Rdg | : | 382 |
| Avg kWh/day | : | 12.32 | Registered | : | 382 |
| Conn Load | : | 0 | Billed kWh | : | 382 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,985.87 |
| Transmission Charge | 0.3552/kWh | 135.69 |
| System Loss Charge | 0.8598/kWh | 328.44 |
| Sub-Total | | 2,450.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 668.73 |
| Supply Charge | 0.4118/kWh | 157.31 |
| Metering Charge | 0.6989/kWh | 266.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,098.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,085.00 | 81.70 |
| Sub-Total | | 122.50 |
| Government Charges | | |
| Franchise Tax - Local | | 27.53 |
| Value Added Tax | | |
| Generation | | 117.40 |
| Transmission | | 3.02 |
| System Loss | | 18.44 |
| Distribution | | 131.76 |
| Others | | 18.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.63 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.37 |
| Sub-Total | | 498.14 |
| CURRENT BILL - APRIL 2016 | | 4,168.66 |
| TOTAL AMOUNT DUE | | 4,167.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 4,086.00

Your monthly electricity consumption chart

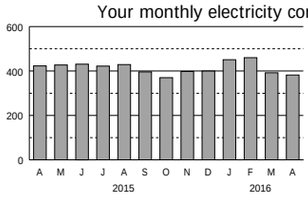


Avg Monthly Usage : 413.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,168.66 | | |
| Less : VAT | 288.62 | | |
| Amount Net of VAT | 3,880.04 | | |
| Less: BIR 2306 | 121.77 | | |
| BIR 2307 | 73.96 | VATable Sales | 3,880.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,684.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.62 | VAT Amount | 288.62 |
| TOTAL AMOUNT DUE | 3,972.93 | TOTAL SALES | 4,168.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3760/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492696932730

DELICANO,VICENTE N

Premise Address : B RODRIGUEZ ST OPP,TB PAVILLION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-419-8 | 4929730000-3 | 05/13/2016 | APRIL/2016 | 4,167.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49297300003* BC21/1.3/3760/0/10/04-30-2016/33 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113112171388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11358000005*

1004663168

Date : 04-30-2016

BC21/1.3/3780/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135800000-5

Collection Ref. Code : 1833-22-386-1

Customer Information----------

Name : GIMENA,CONSUELO D TM

Premise Address : 28-I B RODRIGUEZ STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431296 GS6 | Pole No | : | 0155682 |
| Serial No | : | 84441861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5575 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5472 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 150 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 694.00 | 13.88 |
| Sub-Total | | 24.88 |
| Government Charges | | |
| Franchise Tax - Local | | 7.39 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 3.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 133.74 |
| CURRENT BILL - APRIL 2016 | | 1,118.95 |
| TOTAL AMOUNT DUE | | 1,118.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 695.00

Your monthly electricity consumption chart

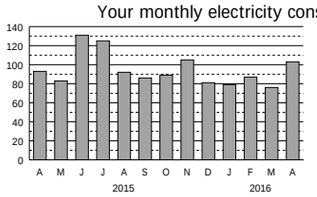


Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,118.95 | | |
| Less : VAT | 77.28 | | |
| Amount Net of VAT | 1,041.67 | | |
| Less: BIR 2306 | 32.61 | | |
| BIR 2307 | 19.85 | VATable Sales | 1,041.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 989.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.28 | VAT Amount | 77.28 |
| TOTAL AMOUNT DUE | 1,066.49 | TOTAL SALES | 1,118.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3780/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113112171388

GIMENA,CONSUELO D TM

Premise Address : 28-I B RODRIGUEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-22-386-1 | 1135800000-5 | 05/13/2016 | APRIL/2016 | 1,118.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11358000005*

BC21/1.3/3780/0/10/04-30-2016/33

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192913597173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670594

*19297300006*

Date : 04-30-2016

BC21/1.3/3790/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929730000-6

Collection Ref. Code : 1805-16-275-6

Customer Information----------

Name : RUBI,SOCRATES

Premise Address : B RODRIGUEZ ST,OPP TB PAVILLION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540132 GS6 | Pole No | : | 0155766 |
| Serial No | : | 60008826 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9499 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9273 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 0 | Billed kWh | : | 226 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 395.64 |
| Supply Charge | 0.4118/kWh | 93.07 |
| Metering Charge | 0.6989/kWh | 157.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 651.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.13 |
| Government Charges | | |
| Franchise Tax - Local | | 15.94 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 4.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.27 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.02 |
| Sub-Total | | 288.77 |
| CURRENT BILL - APRIL 2016 | | 2,414.03 |
| TOTAL AMOUNT DUE | | 2,413.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,900.00

Your monthly electricity consumption chart

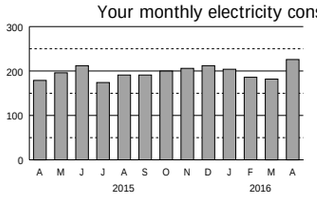


Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,414.03 | | |
| Less : VAT | 165.17 | | |
| Amount Net of VAT | 2,248.86 | | |
| Less: BIR 2306 | 69.70 | | |
| BIR 2307 | 42.82 | VATable Sales | 2,248.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,136.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.17 | VAT Amount | 165.17 |
| TOTAL AMOUNT DUE | 2,301.51 | TOTAL SALES | 2,414.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3790/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192913597173

RUBI,SOCRATES

Premise Address : B RODRIGUEZ ST,OPP TB PAVILLION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-275-6 | 1929730000-6 | 05/13/2016 | APRIL/2016 | 2,413.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19297300006*

BC21/1.3/3790/0/10/04-30-2016/33

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982920067103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665653

*98297300000*

Date : 04-30-2016

BC21/1.3/3820/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829730000-0

Collection Ref. Code : 1805-16-230-6

Customer Information----------

Name : CARREON,VICTOR

Premise Address : B. RODRIGUEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540185 GS6 | Pole No | : | 0155766 |
| Serial No | : | 57335022 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10797 |
| No of Days | : | 31 | Diff Rdg | : | 456 |
| Avg kWh/day | : | 14.71 | Registered | : | 456 |
| Conn Load | : | 0 | Billed kWh | : | 456 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,370.56 |
| Transmission Charge | 0.3552/kWh | 161.97 |
| System Loss Charge | 0.8598/kWh | 392.07 |
| Sub-Total | | 2,924.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 798.27 |
| Supply Charge | 0.4118/kWh | 187.78 |
| Metering Charge | 0.6989/kWh | 318.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,309.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,684.00 | 53.68 |
| Sub-Total | | 102.38 |
| Government Charges | | |
| Franchise Tax - Local | | 32.53 |
| Value Added Tax | | |
| Generation | | 140.13 |
| Transmission | | 3.61 |
| System Loss | | 22.01 |
| Distribution | | 157.17 |
| Others | | 16.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.18 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.54 |
| Sub-Total | | 588.87 |
| CURRENT BILL - APRIL 2016 | | 4,925.60 |
| TOTAL AMOUNT DUE | | 4,924.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,685.00

Your monthly electricity consumption chart

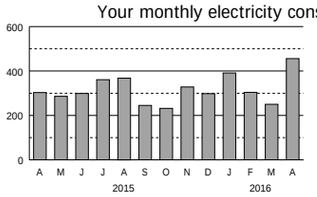


Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,925.60 | | |
| Less : VAT | 339.11 | | |
| Amount Net of VAT | 4,586.49 | | |
| Less: BIR 2306 | 143.09 | | |
| BIR 2307 | 87.39 | VATable Sales | 4,586.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,356.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.11 | VAT Amount | 339.11 |
| TOTAL AMOUNT DUE | 4,695.12 | TOTAL SALES | 4,925.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3820/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982920067103

CARREON,VICTOR

Premise Address : B. RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-230-6 | 9829730000-0 | 05/13/2016 | APRIL/2016 | 4,924.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98297300000*

BC21/1.3/3820/0/10/04-30-2016/33

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882402835757
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665231

*88297300001*

Date : 04-30-2016

BC21/1.3/3830/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829730000-1

Collection Ref. Code : 1805-16-227-6

Customer Information----------

Name : CARREON,PRISCILLA COCA

Premise Address : #26-P B RODRIGUEZ ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069720 | Pole No | : | 0155766 |
| Serial No | : | 36723205 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 180 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 238.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 233.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 3, 2014 - 49.00

Your monthly electricity consumption chart

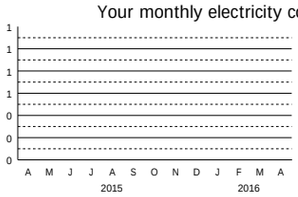


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3830/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882402835757

CARREON,PRISCILLA COCA
Premise Address : #26-P B RODRIGUEZ ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-227-6 | 8829730000-1 | 05/13/2016 | APRIL/2016 | - 233.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88297300001*

BC21/1.3/3830/0/10/04-30-2016/33

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309067499423
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*30947000003*

1004661974
Date : 04-30-2016
BC21/1.3/3850/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094700000-3
Collection Ref. Code : 1837-52-269-3

Customer Information----------
Name : LANGOMES,GEMMA B TM
Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540152 GS6 | Pole No | : | 0155766 |
| Serial No | : | 65494700 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3281 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3213 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 150 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| TOTAL AMOUNT DUE | | 584.02 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 168.00

Your monthly electricity consumption chart

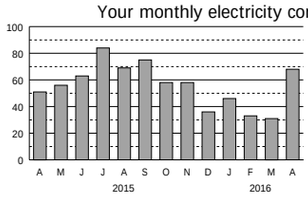


Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3850/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309067499423

LANGOMES,GEMMA B TM
Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-52-269-3 | 3094700000-3 | 05/13/2016 | APRIL/2016 | 584.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*30947000003*

BC21/1.3/3850/0/10/04-30-2016/33

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861339708568
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*86147528466*

1004670913
Date : 04-30-2016
BC21/1.3/3870/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614752846-6
Collection Ref. Code : 1855-35-815-8

Customer Information----------
Name : BIBAR,MARDE ATON
Premise Address : B.RODRIGUEZ,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143316 | Pole No | : | 0155752 |
| Serial No | : | 40100172 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 264 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 131 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 236 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,001.00 | 20.02 |
| Sub-Total | | 34.22 |
| Government Charges | | |
| Franchise Tax - Local | | 9.55 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 172.78 |
| CURRENT BILL - APRIL 2016 | | 1,445.55 |
| TOTAL AMOUNT DUE | | 1,445.44 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 20, 2016 - 1,001.00

Your monthly electricity consumption chart

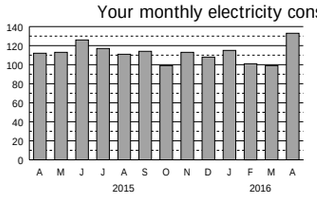


Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,445.55 | | |
| Less : VAT | 99.86 | | |
| Amount Net of VAT | 1,345.69 | | |
| Less: BIR 2306 | 42.15 | | |
| BIR 2307 | 25.65 | VATable Sales | 1,345.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,277.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.86 | VAT Amount | 99.86 |
| TOTAL AMOUNT DUE | 1,377.75 | TOTAL SALES | 1,445.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3870/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861339708568

BIBAR,MARDE ATON
Premise Address : B.RODRIGUEZ,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-35-815-8 | 8614752846-6 | 05/13/2016 | APRIL/2016 | 1,445.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*86147528466*

BC21/1.3/3870/0/10/04-30-2016/33

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892581920982

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670806

*89297300009*

Date : 04-30-2016

BC21/1.3/3870/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929730000-9

Collection Ref. Code : 1805-16-437-6

Customer Information----------

Name : ATON,DESIDERIO

Premise Address : B. RODRIGUEZ ST,OPP TB PAVILLION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540194 GS6 | Pole No | : | 0155766 |
| Serial No | : | 96774253 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15022 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14683 |
| No of Days | : | 31 | Diff Rdg | : | 339 |
| Avg kWh/day | : | 10.94 | Registered | : | 339 |
| Conn Load | : | 0 | Billed kWh | : | 339 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,762.33 |
| Transmission Charge | 0.3552/kWh | 120.41 |
| System Loss Charge | 0.8598/kWh | 291.47 |
| Sub-Total | | 2,174.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 593.45 |
| Supply Charge | 0.4118/kWh | 139.60 |
| Metering Charge | 0.6989/kWh | 236.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 974.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.20 |
| Government Charges | | |
| Franchise Tax - Local | | 23.89 |
| Value Added Tax | | |
| Generation | | 104.17 |
| Transmission | | 2.68 |
| System Loss | | 16.36 |
| Distribution | | 117.00 |
| Others | | 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.93 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.04 |
| Sub-Total | | 432.83 |
| CURRENT BILL - APRIL 2016 | | 3,618.22 |
| TOTAL AMOUNT DUE | | 3,617.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,170.00

Your monthly electricity consumption chart

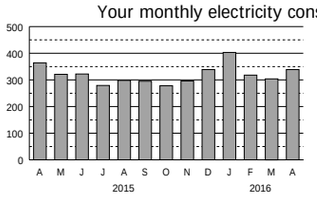


Avg Monthly Usage : 319.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,618.22 | | |
| Less : VAT | 247.42 | | |
| Amount Net of VAT | 3,370.80 | | |
| Less: BIR 2306 | 104.43 | | |
| BIR 2307 | 64.19 | VATable Sales | 3,370.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,202.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.42 | VAT Amount | 247.42 |
| TOTAL AMOUNT DUE | 3,449.60 | TOTAL SALES | 3,618.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3870/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892581920982

ATON,DESIDERIO

Premise Address : B. RODRIGUEZ ST,OPP TB PAVILLION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-437-6 | 8929730000-9 | 05/13/2016 | APRIL/2016 | 3,617.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89297300009*

BC21/1.3/3870/0/10/04-30-2016/33

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603460905927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658972

*60358000002*

Date : 04-30-2016

BC21/1.3/3875/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035800000-2

Collection Ref. Code : 1845-41-062-9

Customer Information----------

Name : BIBAR,REYNALDO C

Premise Address : 102-M B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540193 GS6 | Pole No | : | 0155752 |
| Serial No | : | 59085037 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4132 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4082 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 336 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 399.50 | 7.99 |
| Sub-Total | | - 179.51 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.79 |
| CURRENT BILL - APRIL 2016 | | 338.03 |
| TOTAL AMOUNT DUE | | 337.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 400.00

Your monthly electricity consumption chart

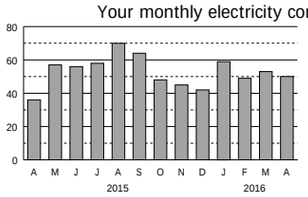


Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.03 | | |
| Less : VAT | 22.78 | | |
| Amount Net of VAT | 315.25 | | |
| Less: BIR 2306 | 9.71 | | |
| BIR 2307 | 5.83 | VATable Sales | 315.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.78 | VAT Amount | 22.78 |
| TOTAL AMOUNT DUE | 322.49 | TOTAL SALES | 338.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3875/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603460905927

BIBAR,REYNALDO C

Premise Address : 102-M B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-41-062-9 | 6035800000-2 | 05/13/2016 | APRIL/2016 | 337.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60358000002*

BC21/1.3/3875/0/10/04-30-2016/33

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524401845153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669311

*52418000007*

Date : 04-30-2016

BC21/1.3/3885/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241800000-7

Collection Ref. Code : 1823-86-134-2

Customer Information----------

Name : SAYSON,PORFERIO T

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061885 | Pole No | : | 0155766 |
| Serial No | : | 40015644 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3984 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3694 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 100 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,833.00 | 56.66 |
| Sub-Total | | 87.63 |
| Government Charges | | |
| Franchise Tax - Local | | 20.87 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 13.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 377.62 |
| CURRENT BILL - APRIL 2016 | | 3,159.96 |
| TOTAL AMOUNT DUE | | 3,159.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,834.00

Your monthly electricity consumption chart

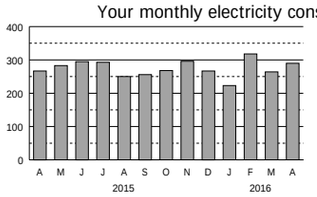


Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,159.96 | | |
| Less : VAT | 218.59 | | |
| Amount Net of VAT | 2,941.37 | | |
| Less: BIR 2306 | 92.23 | | |
| BIR 2307 | 56.06 | VATable Sales | 2,941.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,793.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.59 | VAT Amount | 218.59 |
| TOTAL AMOUNT DUE | 3,011.67 | TOTAL SALES | 3,159.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3885/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524401845153

SAYSON,PORFERIO T

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-86-134-2 | 5241800000-7 | 05/13/2016 | APRIL/2016 | 3,159.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52418000007*

BC21/1.3/3885/0/10/04-30-2016/33

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602746545595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658203

*60287000008*

Date : 04-30-2016

BC21/1.3/3920/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028700000-8

Collection Ref. Code : 1831-23-305-3

Customer Information----------

Name : VERGARA,EDUARDO G TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540338 GS6 | Pole No | : | 0155766 |
| Serial No | : | 80279285 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4133 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4079 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 140 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 532.00 | 10.64 |
| Sub-Total | | - 141.11 |
| Government Charges | | |
| Franchise Tax - Local | | 2.74 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 57.23 |
| CURRENT BILL - APRIL 2016 | | 421.96 |
| TOTAL AMOUNT DUE | | 420.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 534.00

Your monthly electricity consumption chart

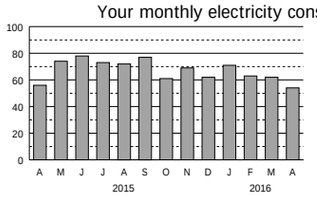


Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 421.96 | | |
| Less : VAT | 28.75 | | |
| Amount Net of VAT | 393.21 | | |
| Less: BIR 2306 | 12.19 | | |
| BIR 2307 | 7.35 | VATable Sales | 393.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 373.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.75 | VAT Amount | 28.75 |
| TOTAL AMOUNT DUE | 402.42 | TOTAL SALES | 421.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3920/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602746545595

VERGARA,EDUARDO G TM

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-23-305-3 | 6028700000-8 | 05/13/2016 | APRIL/2016 | 420.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60287000008*

BC21/1.3/3920/0/10/04-30-2016/33

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461507119603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671487

*46156000005*

Date : 04-30-2016

BC21/1.3/3940/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615600000-5

Collection Ref. Code : 1821-49-683-3

Customer Information----------

Name : POSTRERO,STEPHEN TM V.

Premise Address : 138-F B RODRIGUEZ ST, PALSY SIDE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540143 GS6 | Pole No | : | 0155752 |
| Serial No | : | 57996137 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8155 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 150 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,983.00 | 39.66 |
| Sub-Total | | 58.46 |
| Government Charges | | |
| Franchise Tax - Local | | 12.72 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 8.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 230.11 |
| CURRENT BILL - APRIL 2016 | | 1,925.96 |
| TOTAL AMOUNT DUE | | 1,925.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,982.88

Your monthly electricity consumption chart

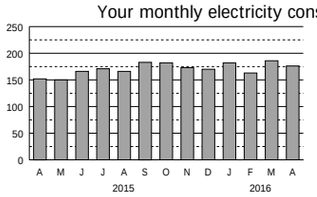


Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,925.96 | | |
| Less : VAT | 133.54 | | |
| Amount Net of VAT | 1,792.42 | | |
| Less: BIR 2306 | 56.33 | | |
| BIR 2307 | 34.17 | VATable Sales | 1,792.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,701.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.54 | VAT Amount | 133.54 |
| TOTAL AMOUNT DUE | 1,835.46 | TOTAL SALES | 1,925.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3940/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461507119603

POSTRERO,STEPHEN TM V.

Premise Address : 138-F B RODRIGUEZ ST, PALSY SIDE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-49-683-3 | 4615600000-5 | 05/13/2016 | APRIL/2016 | 1,925.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46156000005*

BC21/1.3/3940/0/10/04-30-2016/33

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861610614041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670886

*86156000001*

Date : 04-30-2016

BC21/1.3/3950/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615600000-1

Collection Ref. Code : 1821-50-863-7

Customer Information----------

Name : POSTRERO,STEPHEN M1 TM V.

Premise Address : 138-F B RODRIGUEZ ST, PALSY SIDE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006165 EFS6 | Pole No | : | 0155752 |
| Serial No | : | 121429252 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 861 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 825 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 150 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Surcharge | 0.02 of 107.50 | 2.15 |
| Sub-Total | | - 167.30 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.87 |
| CURRENT BILL - APRIL 2016 | | 203.46 |
| TOTAL AMOUNT DUE | | 203.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 107.69

Your monthly electricity consumption chart

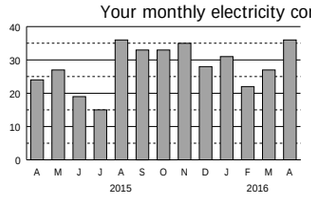


Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.46 | | |
| Less : VAT | 13.43 | | |
| Amount Net of VAT | 190.03 | | |
| Less: BIR 2306 | 5.73 | | |
| BIR 2307 | 3.46 | VATable Sales | 190.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 180.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.43 | VAT Amount | 13.43 |
| TOTAL AMOUNT DUE | 194.27 | TOTAL SALES | 203.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3950/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861610614041

POSTRERO,STEPHEN M1 TM V.

Premise Address : 138-F B RODRIGUEZ ST, PALSY SIDE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-50-863-7 | 8615600000-1 | 05/13/2016 | APRIL/2016 | 203.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86156000001*

BC21/1.3/3950/0/10/04-30-2016/33

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961640862708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671617

*96156000000*

Date : 04-30-2016

BC21/1.3/3960/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615600000-0

Collection Ref. Code : 1821-50-866-1

Customer Information----------

Name : POSTRERO,STEPHEN M2 TM V.

Premise Address : B RODRIGUEZ ST, PALSY SIDE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071826 | Pole No | : | 0155752 |
| Serial No | : | 40042020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 171 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 169 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 150 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | - 18.44 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.62 |
| CURRENT BILL - APRIL 2016 | | 6.73 |
| TOTAL AMOUNT DUE | | 6.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 5.52

Your monthly electricity consumption chart

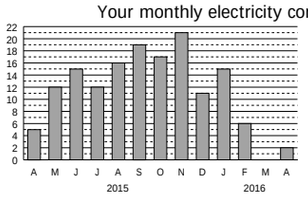


Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.73 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 6.11 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 6.38 | TOTAL SALES | 6.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3960/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961640862708

POSTRERO,STEPHEN M2 TM V.

Premise Address : B RODRIGUEZ ST, PALSY SIDE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-50-866-1 | 9615600000-0 | 05/13/2016 | APRIL/2016 | 6.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96156000000*

BC21/1.3/3960/0/10/04-30-2016/33

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296032319826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672676

*29609000004*

Date : 04-30-2016

BC21/1.3/3970/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960900000-4

Collection Ref. Code : 1827-93-362-3

Customer Information----------

Name : FLORES,VIRGINIA P

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540169 GS6 | Pole No | : | 0155752 |
| Serial No | : | 65494452 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10700 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10503 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 100 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 251.79 |
| CURRENT BILL - APRIL 2016 | | 2,104.97 |
| TOTAL AMOUNT DUE | | 2,104.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,661.00

Your monthly electricity consumption chart

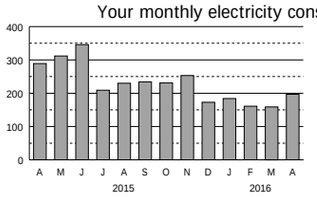


Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.97 | | |
| Less : VAT | 144.04 | | |
| Amount Net of VAT | 1,960.93 | | |
| Less: BIR 2306 | 60.82 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,960.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.04 | VAT Amount | 144.04 |
| TOTAL AMOUNT DUE | 2,006.81 | TOTAL SALES | 2,104.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3970/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296032319826

FLORES,VIRGINIA P

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-93-362-3 | 2960900000-4 | 05/13/2016 | APRIL/2016 | 2,104.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29609000004*

BC21/1.3/3970/0/10/04-30-2016/33

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496892346293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671718

*49698000004*

Date : 04-30-2016

BC21/1.3/4000/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969800000-4

Collection Ref. Code : 1827-79-518-2

Customer Information----------

Name : SATINA,PATERNO C

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540166 GS6 | Pole No | : | 0155752 |
| Serial No | : | 65494674 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6976 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6917 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 660 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| TOTAL AMOUNT DUE | | 441.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 200.00

Your monthly electricity consumption chart

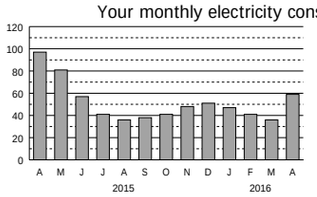


Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4000/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496892346293

SATINA,PATERNO C

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-79-518-2 | 4969800000-4 | 05/13/2016 | APRIL/2016 | 441.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49698000004*

BC21/1.3/4000/0/10/04-30-2016/33

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659298595212

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670198

*65947000009*

Date : 04-30-2016

BC21/1.3/4140/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594700000-9

Collection Ref. Code : 1837-67-908-8

Customer Information----------

Name : REPAJO,FELICITAS B

Premise Address : B RODRIGUEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541836 GS6 | Pole No | : | 0155731 |
| Serial No | : | 77905477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7667 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7544 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 100 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,008.00 | 20.16 |
| Sub-Total | | 33.29 |
| Government Charges | | |
| Franchise Tax - Local | | 8.84 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 160.05 |
| CURRENT BILL - APRIL 2016 | | 1,339.15 |
| TOTAL AMOUNT DUE | | 1,338.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,009.00

Your monthly electricity consumption chart

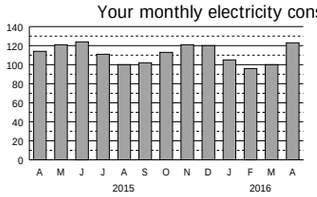


Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,339.15 | | |
| Less : VAT | 92.61 | | |
| Amount Net of VAT | 1,246.54 | | |
| Less: BIR 2306 | 39.08 | | |
| BIR 2307 | 23.76 | VATable Sales | 1,246.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.61 | VAT Amount | 92.61 |
| TOTAL AMOUNT DUE | 1,276.31 | TOTAL SALES | 1,339.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4140/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659298595212

REPAJO,FELICITAS B

Premise Address : B RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-67-908-8 | 6594700000-9 | 05/13/2016 | APRIL/2016 | 1,338.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65947000009*

BC21/1.3/4140/0/10/04-30-2016/33

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313813451552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31397300000*

1004663527

Date : 04-30-2016

BC21/1.3/4160/0155710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139730000-0

Collection Ref. Code : 1805-16-518-6

Customer Information----------

Name : FLORITA,PEDRO

Premise Address : B RODRIGUEZ ST,OPP TB PAVILLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541845 GS6 | Pole No | : | 0155710 |
| Serial No | : | 72042315 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 379 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 111.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 106.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 15, 2015 - 100.00

Your monthly electricity consumption chart

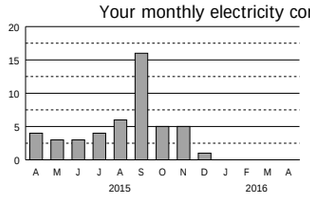


Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4160/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313813451552

FLORITA,PEDRO

Premise Address : B RODRIGUEZ ST,OPP TB PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-518-6 | 3139730000-0 | 05/13/2016 | APRIL/2016 | - 106.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31397300000*

BC21/1.3/4160/0/10/04-30-2016/33

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654917968850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*65418000009*

1004667396

Date : 04-30-2016

BC21/1.3/4180/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541800000-9

Collection Ref. Code : 1823-92-434-4

Customer Information----------

Name : ALVAR,LEONCIO F

Premise Address : B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462383 GS6 | Pole No | : | 0155703 |
| Serial No | : | 67713385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 970 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 944 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 250 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Sub-Total | | - 160.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.75 |
| CURRENT BILL - APRIL 2016 | | 105.90 |
| TOTAL AMOUNT DUE | | 105.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 10.00

Your monthly electricity consumption chart

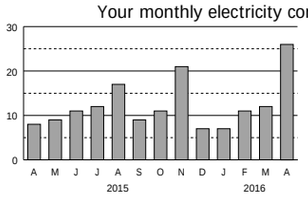


Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.90 | | |
| Less : VAT | 6.72 | | |
| Amount Net of VAT | 99.18 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.72 | VAT Amount | 6.72 |
| TOTAL AMOUNT DUE | 101.25 | TOTAL SALES | 105.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4180/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654917968850

ALVAR,LEONCIO F

Premise Address : B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-92-434-4 | 6541800000-9 | 05/13/2016 | APRIL/2016 | 105.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65418000009*

BC21/1.3/4180/0/10/04-30-2016/33

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861361104707
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*86168000007*

BILLING STATEMENT

1004670752

Date : 04-30-2016

BC21/1.3/4190/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616800000-7

Collection Ref. Code : 1825-95-653-7

Customer Information----------

Name : LABORA,JULIET G

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512321 GS6 | Pole No | : | 0155703 |
| Serial No | : | 61583635 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4792 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4620 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 100 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,868.50 | 37.37 |
| Sub-Total | | 55.74 |
| Government Charges | | |
| Franchise Tax - Local | | 12.42 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 8.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 224.72 |
| CURRENT BILL - APRIL 2016 | | 1,880.74 |
| TOTAL AMOUNT DUE | | 1,879.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,870.00

Your monthly electricity consumption chart

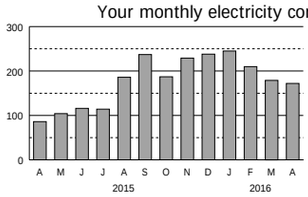


Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,880.74 | | |
| Less : VAT | 130.37 | | |
| Amount Net of VAT | 1,750.37 | | |
| Less: BIR 2306 | 55.00 | | |
| BIR 2307 | 33.37 | VATable Sales | 1,750.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,662.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.37 | VAT Amount | 130.37 |
| TOTAL AMOUNT DUE | 1,792.37 | TOTAL SALES | 1,880.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4190/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861361104707

LABORA,JULIET G
Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-95-653-7 | 8616800000-7 | 05/13/2016 | APRIL/2016 | 1,879.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86168000007*

BC21/1.3/4190/0/10/04-30-2016/33

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413051944041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663991

*41397300009*

Date : 04-30-2016

BC21/1.3/4220/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139730000-9

Collection Ref. Code : 1805-16-527-5

Customer Information----------

Name : UTAR,REYNALDO M

Premise Address : B RODRIGUEZ ST,OPP TB PAVILLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505494 GS6 | Pole No | : | 0155703 |
| Serial No | : | 78558959 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5428 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5351 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 972 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| TOTAL AMOUNT DUE | | 698.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 720.00

Your monthly electricity consumption chart

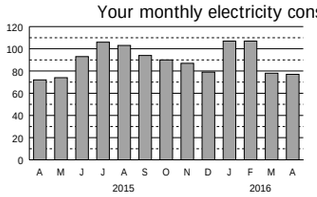


Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4220/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413051944041

UTAR,REYNALDO M

Premise Address : B RODRIGUEZ ST,OPP TB PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-527-5 | 4139730000-9 | 05/13/2016 | APRIL/2016 | 698.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41397300009*

BC21/1.3/4220/0/10/04-30-2016/33

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521602380918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667937

*52156000003*

Date : 04-30-2016

BC21/1.3/4240/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215600000-3

Collection Ref. Code : 1821-43-878-7

Customer Information----------

Name : NAZARENO,MEBELINA

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408568 GS6 | Pole No | : | 0155703 |
| Serial No | : | 61516758 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5492 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5286 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 100 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,337.50 | 26.75 |
| Sub-Total | | 48.75 |
| Government Charges | | |
| Franchise Tax - Local | | 14.73 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 7.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 266.72 |
| CURRENT BILL - APRIL 2016 | | 2,231.09 |
| TOTAL AMOUNT DUE | | 2,230.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,338.00

Your monthly electricity consumption chart

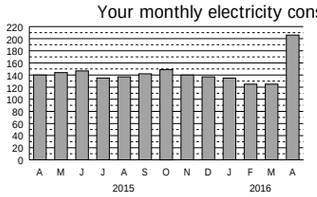


Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,231.09 | | |
| Less : VAT | 153.85 | | |
| Amount Net of VAT | 2,077.24 | | |
| Less: BIR 2306 | 64.92 | | |
| BIR 2307 | 39.58 | VATable Sales | 2,077.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,972.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.85 | VAT Amount | 153.85 |
| TOTAL AMOUNT DUE | 2,126.59 | TOTAL SALES | 2,231.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4240/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521602380918

NAZARENO,MEBELINA

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-43-878-7 | 5215600000-3 | 05/13/2016 | APRIL/2016 | 2,230.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52156000003*

BC21/1.3/4240/0/10/04-30-2016/33

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118543225056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666320

*11846091905*

Date : 04-30-2016

BC21/1.3/4250/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184609190-5

Collection Ref. Code : 1859-30-953-4

Customer Information----------

Name : PANOREL,JANET LABORA

Premise Address : 194 B. RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127041 | Pole No | : | 0155703 |
| Serial No | : | 40080527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 610 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 391 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 236 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,952.00 | 39.04 |
| Sub-Total | | 62.43 |
| Government Charges | | |
| Franchise Tax - Local | | 15.74 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 9.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 284.84 |
| CURRENT BILL - APRIL 2016 | | 2,383.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,275.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,952.00

Your monthly electricity consumption chart

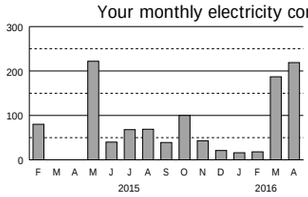


Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,383.47 | | |
| Less : VAT | 164.77 | | |
| Amount Net of VAT | 2,218.70 | | |
| Less: BIR 2306 | 69.51 | | |
| BIR 2307 | 42.29 | VATable Sales | 2,218.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,106.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.77 | VAT Amount | 164.77 |
| TOTAL AMOUNT DUE | 2,271.67 | TOTAL SALES | 2,383.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4250/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118543225056

PANOREL,JANET LABORA

Premise Address : 194 B. RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-30-953-4 | 1184609190-5 | 05/13/2016 | APRIL/2016 | 2,275.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11846091905*

BC21/1.3/4250/0/10/04-30-2016/33

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669256749997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658514

*66967000002*

Date : 04-30-2016

BC21/1.3/4270/0155661/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696700000-2

Collection Ref. Code : 1841-91-287-5

Customer Information----------

Name : MUANA,ASUNCION A

Premise Address : B. RODRIGUEZ ST.,,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010039 | Pole No | : | 0155661 |
| Serial No | : | 83347360 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1079 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 995 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 218 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.6184/kWh | 51.95 |
| System Loss Charge | 0.8358/kWh | 70.21 |
| Sub-Total | | 558.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 768.00 | 15.36 |
| Sub-Total | | 24.33 |
| Government Charges | | |
| Franchise Tax - Local | | 6.21 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 1.16 |
| System Loss | | 3.86 |
| Distribution | | 29.44 |
| Others | | 3.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 110.17 |
| CURRENT BILL - APRIL 2016 | | 938.69 |
| TOTAL AMOUNT DUE | | 937.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 769.00

Your monthly electricity consumption chart

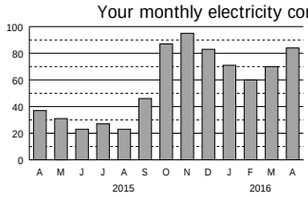


Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.69 | | |
| Less : VAT | 63.94 | | |
| Amount Net of VAT | 874.75 | | |
| Less: BIR 2306 | 27.19 | | |
| BIR 2307 | 16.69 | VATable Sales | 874.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 830.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.94 | VAT Amount | 63.94 |
| TOTAL AMOUNT DUE | 894.81 | TOTAL SALES | 938.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4270/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669256749997

MUANA,ASUNCION A

Premise Address : B. RODRIGUEZ ST.,,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-91-287-5 | 6696700000-2 | 05/13/2016 | APRIL/2016 | 937.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66967000002*

BC21/1.3/4270/0/10/04-30-2016/33

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196867159112
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*19638000000*

1004672617
Date : 04-30-2016
BC21/1.3/4290/0155661/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963800000-0
Collection Ref. Code : 1839-94-590-7

Customer Information----------
Name : PACE,JOSEPH M
Premise Address : B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397311 GS6 | Pole No | : | 0155661 |
| Serial No | : | 67974089 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10968 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10672 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 264 | Billed kWh | : | 296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.6184/kWh | 183.05 |
| System Loss Charge | 0.8358/kWh | 247.40 |
| Sub-Total | | 1,969.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 518.18 |
| Supply Charge | 0.4118/kWh | 121.89 |
| Metering Charge | 0.6989/kWh | 206.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 851.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,640.50 | 52.81 |
| Sub-Total | | 84.42 |
| Government Charges | | |
| Franchise Tax - Local | | 21.79 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 4.08 |
| System Loss | | 13.62 |
| Distribution | | 102.23 |
| Others | | 12.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.20 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.70 |
| Sub-Total | | 386.44 |
| CURRENT BILL - APRIL 2016 | | 3,292.04 |
| TOTAL AMOUNT DUE | | 3,291.58 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 22, 2016 - 2,641.00

Your monthly electricity consumption chart

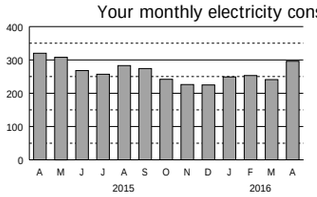


Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,292.04 | | |
| Less : VAT | 223.65 | | |
| Amount Net of VAT | 3,068.39 | | |
| Less: BIR 2306 | 95.13 | | |
| BIR 2307 | 58.55 | VATable Sales | 3,068.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,914.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.65 | VAT Amount | 223.65 |
| TOTAL AMOUNT DUE | 3,138.36 | TOTAL SALES | 3,292.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4290/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196867159112

PACE,JOSEPH M
Premise Address : B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-94-590-7 | 1963800000-0 | 05/13/2016 | APRIL/2016 | 3,291.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*19638000000*

BC21/1.3/4290/0/10/04-30-2016/33

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703511078151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659065

*70397300008*

Date : 04-30-2016

BC21/1.3/4340/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039730000-8

Collection Ref. Code : 1805-16-494-5

Customer Information----------

Name : BOHOL,JUANITA

Premise Address : B RODRIGUEZ ST,C/O MARY ANN YOSORES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007087 EFS6 | Pole No | : | 0155675 |
| Serial No | : | 121430201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6393 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6080 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 0 | Billed kWh | : | 313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 547.94 |
| Supply Charge | 0.4118/kWh | 128.89 |
| Metering Charge | 0.6989/kWh | 218.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 900.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,947.00 | 58.94 |
| Sub-Total | | 92.37 |
| Government Charges | | |
| Franchise Tax - Local | | 22.50 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 13.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.86 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.81 |
| Sub-Total | | 407.23 |
| CURRENT BILL - APRIL 2016 | | 3,407.65 |
| TOTAL AMOUNT DUE | | 3,407.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,947.00

Your monthly electricity consumption chart

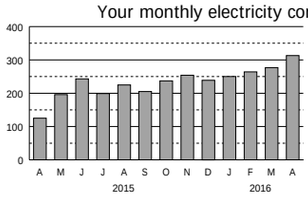


Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,407.65 | | |
| Less : VAT | 235.62 | | |
| Amount Net of VAT | 3,172.03 | | |
| Less: BIR 2306 | 99.40 | | |
| BIR 2307 | 60.46 | VATable Sales | 3,172.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,012.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.62 | VAT Amount | 235.62 |
| TOTAL AMOUNT DUE | 3,247.79 | TOTAL SALES | 3,407.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4340/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703511078151

BOHOL,JUANITA

Premise Address : B RODRIGUEZ ST,C/O MARY ANN YOSORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-494-5 | 7039730000-8 | 05/13/2016 | APRIL/2016 | 3,407.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70397300008*

BC21/1.3/4340/0/10/04-30-2016/33

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592384653518
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*59297300002*

1004669137
Date : 04-30-2016
BC21/1.3/4350/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929730000-2
Collection Ref. Code : 1805-16-425-2

Customer Information----------
Name : LANAS,FRANCISCO
Premise Address : B. RODRIGUEZ ST. OPP.,T.B. PAVILION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533880 GS6 | Pole No | : | 0155731 |
| Serial No | : | 73902315 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9640 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9297 |
| No of Days | : | 31 | Diff Rdg | : | 343 |
| Avg kWh/day | : | 11.07 | Registered | : | 343 |
| Conn Load | : | 0 | Billed kWh | : | 343 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,783.12 |
| Transmission Charge | 0.3552/kWh | 121.83 |
| System Loss Charge | 0.8598/kWh | 294.91 |
| Sub-Total | | 2,199.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 600.46 |
| Supply Charge | 0.4118/kWh | 141.25 |
| Metering Charge | 0.6989/kWh | 239.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 986.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,561.00 | 71.22 |
| Sub-Total | | 107.85 |
| Government Charges | | |
| Franchise Tax - Local | | 24.71 |
| Value Added Tax | | |
| Generation | | 105.41 |
| Transmission | | 2.71 |
| System Loss | | 16.55 |
| Distribution | | 118.37 |
| Others | | 15.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.54 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.53 |
| Sub-Total | | 447.06 |
| CURRENT BILL - APRIL 2016 | | 3,741.20 |
| TOTAL AMOUNT DUE | | 3,741.02 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 20, 2016 - 3,561.00

Your monthly electricity consumption chart

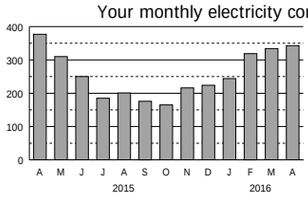


Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,741.20 | | |
| Less : VAT | 258.95 | | |
| Amount Net of VAT | 3,482.25 | | |
| Less: BIR 2306 | 109.24 | | |
| BIR 2307 | 66.38 | VATable Sales | 3,482.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,306.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.95 | VAT Amount | 258.95 |
| TOTAL AMOUNT DUE | 3,565.58 | TOTAL SALES | 3,741.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4350/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592384653518

LANAS,FRANCISCO
Premise Address : B. RODRIGUEZ ST. OPP.,T.B. PAVILION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-425-2 | 5929730000-2 | 05/13/2016 | APRIL/2016 | 3,741.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*59297300002*

BC21/1.3/4350/0/10/04-30-2016/33

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518082851827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666026

*51885412414*

Date : 04-30-2016

BC21/1.3/4360/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188541241-4

Collection Ref. Code : 1859-68-545-5

Customer Information----------

Name : CATULONG,NINA ANTONETTE RUSIA

Premise Address : 191 B.RODRIGUEZ EXTENSION STREET SITIO KALUBIHAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021367 | Pole No | : | 0155675 |
| Serial No | : | 121758403 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1291 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 254 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,160.50 | 23.21 |
| Sub-Total | | 41.37 |
| Government Charges | | |
| Franchise Tax - Local | | 12.17 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 6.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 220.36 |
| CURRENT BILL - APRIL 2016 | | 1,843.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,735.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,161.00

Your monthly electricity consumption chart

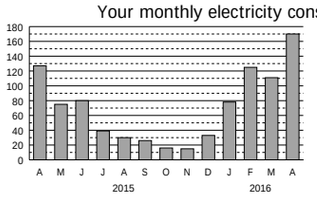


Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,843.46 | | |
| Less : VAT | 127.19 | | |
| Amount Net of VAT | 1,716.27 | | |
| Less: BIR 2306 | 53.67 | | |
| BIR 2307 | 32.71 | VATable Sales | 1,716.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,629.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.19 | VAT Amount | 127.19 |
| TOTAL AMOUNT DUE | 1,757.08 | TOTAL SALES | 1,843.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4360/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518082851827

CATULONG,NINA ANTONETTE RUSIA

Premise Address : 191 B.RODRIGUEZ EXTENSION STREET SITIO KALUBIHAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-68-545-5 | 5188541241-4 | 05/13/2016 | APRIL/2016 | 1,735.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51885412414*

BC21/1.3/4360/0/10/04-30-2016/33

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503767633293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659141

*50397300000*

Date : 04-30-2016

BC21/1.3/4370/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039730000-0

Collection Ref. Code : 1805-16-476-7

Customer Information----------

Name : SABANAL,JAIME

Premise Address : B RODRIGUEZ ST,OPP TB PAV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553795 GS6 | Pole No | : | 0155675 |
| Serial No | : | 52002447 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1048 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 0 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Surcharge | 0.02 of 25.00 | 0.50 |
| Sub-Total | | - 64.42 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 4.04 |
| CURRENT BILL - APRIL 2016 | | 9.54 |
| TOTAL AMOUNT DUE | | 8.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 26.00

Your monthly electricity consumption chart

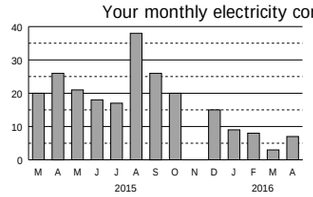


Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.54 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 8.88 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.11 | VATable Sales | 8.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 9.12 | TOTAL SALES | 9.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4370/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503767633293

SABANAL,JAIME

Premise Address : B RODRIGUEZ ST,OPP TB PAV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-476-7 | 5039730000-0 | 05/13/2016 | APRIL/2016 | 8.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50397300000*

BC21/1.3/4370/0/10/04-30-2016/33

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423371013303

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667898

*42318000009*

Date : 04-30-2016

BC21/1.3/4390/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231800000-9

Collection Ref. Code : 1823-67-467-4

Customer Information----------

Name : MAPALO,FELIX B

Premise Address : 191 B RODRIGUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450506 GS6 | Pole No | : | 0155675 |
| Serial No | : | 53219970 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4065 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3947 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 820 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 2.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 151.08 |
| CURRENT BILL - APRIL 2016 | | 1,263.11 |
| TOTAL AMOUNT DUE | | 1,263.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 933.00

Your monthly electricity consumption chart

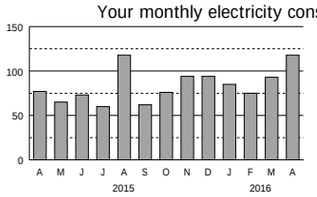


Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.11 | | |
| Less : VAT | 86.52 | | |
| Amount Net of VAT | 1,176.59 | | |
| Less: BIR 2306 | 36.51 | | |
| BIR 2307 | 22.41 | VATable Sales | 1,176.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.52 | VAT Amount | 86.52 |
| TOTAL AMOUNT DUE | 1,204.19 | TOTAL SALES | 1,263.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4390/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423371013303

MAPALO,FELIX B

Premise Address : 191 B RODRIGUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-67-467-4 | 4231800000-9 | 05/13/2016 | APRIL/2016 | 1,263.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42318000009*

BC21/1.3/4390/0/10/04-30-2016/33

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058469875253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669289

*05888000006*

Date : 04-30-2016

BC21/1.3/4410/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588800000-6

Collection Ref. Code : 1833-75-674-6

Customer Information----------

Name : LUNA,EXEQUIL E TM

Premise Address : SITIO PALSIDE MAHARLIKA,BRGY SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473874 GS6 | Pole No | : | 0197092 |
| Serial No | : | 69508752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3840 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3762 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 150 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Surcharge | 0.02 of 724.00 | 14.48 |
| Sub-Total | | - 94.79 |
| Government Charges | | |
| Franchise Tax - Local | | 4.75 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 91.59 |
| CURRENT BILL - APRIL 2016 | | 725.24 |
| TOTAL AMOUNT DUE | | 724.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 725.00

Your monthly electricity consumption chart

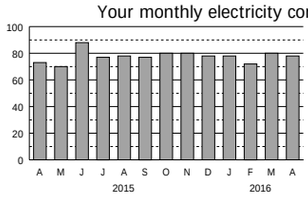


Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 725.24 | | |
| Less : VAT | 49.68 | | |
| Amount Net of VAT | 675.56 | | |
| Less: BIR 2306 | 21.02 | | |
| BIR 2307 | 12.77 | VATable Sales | 675.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 641.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.68 | VAT Amount | 49.68 |
| TOTAL AMOUNT DUE | 691.45 | TOTAL SALES | 725.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4410/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058469875253

LUNA,EXEQUIL E TM

Premise Address : SITIO PALSIDE MAHARLIKA,BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-75-674-6 | 0588800000-6 | 05/13/2016 | APRIL/2016 | 724.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05888000006*

BC21/1.3/4410/0/10/04-30-2016/33

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349950747570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664802

*34938000006*

Date : 04-30-2016

BC21/1.3/4445/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493800000-6

Collection Ref. Code : 1843-90-479-9

Customer Information----------

Name : TORINO,BASILISA C

Premise Address : 398 F. VISITACION ST., B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508659 GS6 | Pole No | : | 0197092 |
| Serial No | : | 59339099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6431 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6161 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 1320 | Billed kWh | : | 270 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 472.66 |
| Supply Charge | 0.4118/kWh | 111.19 |
| Metering Charge | 0.6989/kWh | 188.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 777.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 975.50 | 19.51 |
| Sub-Total | | 48.35 |
| Government Charges | | |
| Franchise Tax - Local | | 19.18 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 8.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.15 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.48 |
| Sub-Total | | 347.38 |
| CURRENT BILL - APRIL 2016 | | 2,904.95 |
| TOTAL AMOUNT DUE | | 2,904.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 976.00

Your monthly electricity consumption chart

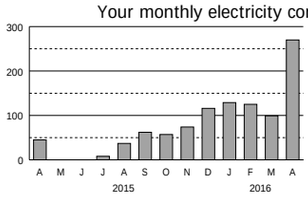


Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,904.95 | | |
| Less : VAT | 199.56 | | |
| Amount Net of VAT | 2,705.39 | | |
| Less: BIR 2306 | 84.21 | | |
| BIR 2307 | 51.54 | VATable Sales | 2,705.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,569.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.56 | VAT Amount | 199.56 |
| TOTAL AMOUNT DUE | 2,769.20 | TOTAL SALES | 2,904.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4445/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349950747570

TORINO,BASILISA C

Premise Address : 398 F. VISITACION ST., B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-90-479-9 | 3493800000-6 | 05/13/2016 | APRIL/2016 | 2,904.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34938000006*

BC21/1.3/4445/0/10/04-30-2016/33

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784979025139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665821

*78460195353*

Date : 04-30-2016

BC21/1.3/4460/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846019535-3

Collection Ref. Code : 1859-66-476-8

Customer Information----------

Name : ALCOVER,ALMA ANCERO

Premise Address : 275 B. RODRIGUEZ EXT.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034369 | Pole No | : | 0197092 |
| Serial No | : | 121749186 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 236 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 127.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 229.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 100.00

Your monthly electricity consumption chart

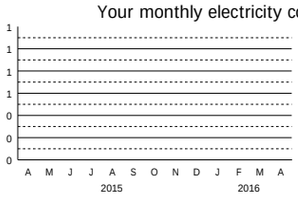


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4460/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784979025139

ALCOVER,ALMA ANCERO

Premise Address : 275 B. RODRIGUEZ EXT.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-66-476-8 | 7846019535-3 | 05/13/2016 | APRIL/2016 | - 229.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78460195353*

BC21/1.3/4460/0/10/04-30-2016/33

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891306124237
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*89156000005*

1004670624

Date : 04-30-2016

BC21/1.3/4460/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915600000-5

Collection Ref. Code : 1821-55-062-5

Customer Information----------

Name : ALCOVER,FELICISIMO JR TM T

Premise Address : 275 B RODRIGUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073174 | Pole No | : | 0197092 |
| Serial No | : | 40040416 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 154.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 148.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 100.00

Your monthly electricity consumption chart

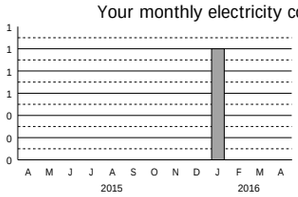


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4460/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891306124237

ALCOVER,FELICISIMO JR TM T
Premise Address : 275 B RODRIGUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-55-062-5 | 8915600000-5 | 05/13/2016 | APRIL/2016 | - 148.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89156000005*

BC21/1.3/4460/0/10/04-30-2016/33

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427769609384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670015

*42750169643*

Date : 04-30-2016

BC21/1.3/4600/0197071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275016964-3

Collection Ref. Code : 1857-49-095-9

Customer Information----------

Name : TANOLA,MARY JOY WENCESLAO

Premise Address : SITIO KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073172 | Pole No | : | 0197071 |
| Serial No | : | 40039804 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 562 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 510 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 236 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 286.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 169.00

Your monthly electricity consumption chart

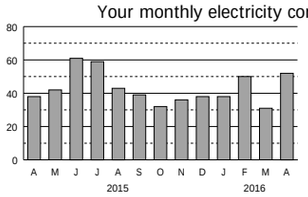


Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4600/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427769609384

TANOLA,MARY JOY WENCESLAO

Premise Address : SITIO KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-49-095-9 | 4275016964-3 | 05/13/2016 | APRIL/2016 | 286.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42750169643*

BC21/1.3/4600/0/10/04-30-2016/33

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659913929326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670350

*65922300002*

Date : 04-30-2016

BC21/217.0/2500/0437165/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592230000-2

Collection Ref. Code : 1811-20-950-5

Customer Information----------

Name : VILLA,NENA M

Premise Address : 325B C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007818 | Pole No | : | 0437165 |
| Serial No | : | 121517008 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13783 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13283 |
| No of Days | : | 31 | Diff Rdg | : | 500 |
| Avg kWh/day | : | 16.13 | Registered | : | 500 |
| Conn Load | : | 0 | Billed kWh | : | 500 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 501.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,599.30 |
| Transmission Charge | 0.3552/kWh | 177.60 |
| System Loss Charge | 0.8598/kWh | 429.90 |
| Sub-Total | | 3,206.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 875.30 |
| Supply Charge | 0.4118/kWh | 205.90 |
| Metering Charge | 0.6989/kWh | 349.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,435.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.40 |
| Government Charges | | |
| Franchise Tax - Local | | 35.22 |
| Value Added Tax | | |
| Generation | | 153.67 |
| Transmission | | 3.96 |
| System Loss | | 24.13 |
| Distribution | | 172.28 |
| Others | | 10.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.05 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.00 |
| Sub-Total | | 638.09 |
| CURRENT BILL - APRIL 2016 | | 5,333.94 |
| TOTAL AMOUNT DUE | | 4,832.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2016 - 5,665.00

Your monthly electricity consumption chart

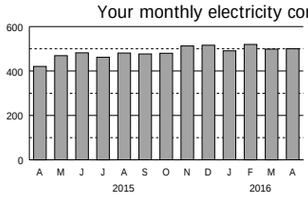


Avg Monthly Usage : 485.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,333.94 | | |
| Less : VAT | 364.67 | | |
| Amount Net of VAT | 4,969.27 | | |
| Less: BIR 2306 | 153.91 | | |
| BIR 2307 | 94.62 | VATable Sales | 4,969.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,720.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 364.67 | VAT Amount | 364.67 |
| TOTAL AMOUNT DUE | 5,085.41 | TOTAL SALES | 5,333.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/2500/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659913929326

VILLA,NENA M

Premise Address : 325B C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-950-5 | 6592230000-2 | 05/13/2016 | APRIL/2016 | 4,832.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65922300002*

BC21/217.0/2500/0/10/04-30-2016/33

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301382777871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657995

*30134300000*

Date : 04-30-2016

BC21/217.0/5600/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013430000-0

Collection Ref. Code : 1829-91-647-5

Customer Information----------

Name : A B C D REALTY CORP M3

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027639 | Pole No | : | 0437200 |
| Serial No | : | 121748053 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2486 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 2005 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Surcharge | 0.02 of 2,357.00 | 47.14 |
| Sub-Total | | - 60.74 |
| Government Charges | | |
| Franchise Tax - Local | | 4.94 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 2.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 94.64 |
| CURRENT BILL - APRIL 2016 | | 753.07 |
| TOTAL AMOUNT DUE | | 753.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,357.00

Your monthly electricity consumption chart

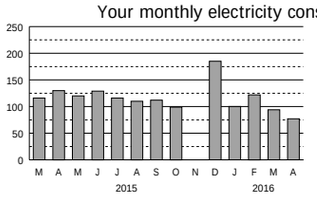


Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 753.07 | | |
| Less : VAT | 53.02 | | |
| Amount Net of VAT | 700.05 | | |
| Less: BIR 2306 | 22.40 | | |
| BIR 2307 | 13.27 | VATable Sales | 700.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 664.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.02 | VAT Amount | 53.02 |
| TOTAL AMOUNT DUE | 717.40 | TOTAL SALES | 753.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/5600/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301382777871

A B C D REALTY CORP M3

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-91-647-5 | 3013430000-0 | 05/13/2016 | APRIL/2016 | 753.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30134300000*

BC21/217.0/5600/0/10/04-30-2016/33

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601304147003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657900

*60134300007*

Date : 04-30-2016

BC21/217.0/5900/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013430000-7

Collection Ref. Code : 1829-91-659-9

Customer Information----------

Name : A B C D REALTY CORP M2

Premise Address : C PADILLA ST,C/O PRETEXTITA LIM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027638 | Pole No | : | 0437200 |
| Serial No | : | 121748090 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5004 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 2005 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,318.00 | 46.36 |
| Sub-Total | | 74.23 |
| Government Charges | | |
| Franchise Tax - Local | | 18.75 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 11.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 339.34 |
| CURRENT BILL - APRIL 2016 | | 2,839.32 |
| TOTAL AMOUNT DUE | | 2,837.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,318.00

Your monthly electricity consumption chart

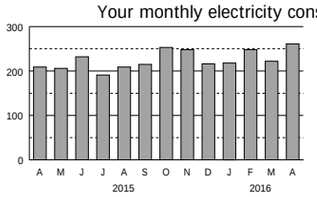


Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,839.32 | | |
| Less : VAT | 196.27 | | |
| Amount Net of VAT | 2,643.05 | | |
| Less: BIR 2306 | 82.80 | | |
| BIR 2307 | 50.37 | VATable Sales | 2,643.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,509.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.27 | VAT Amount | 196.27 |
| TOTAL AMOUNT DUE | 2,706.15 | TOTAL SALES | 2,839.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/5900/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601304147003

A B C D REALTY CORP M2

Premise Address : C PADILLA ST,C/O PRETEXTITA LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-91-659-9 | 6013430000-7 | 05/13/2016 | APRIL/2016 | 2,837.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60134300007*

BC21/217.0/5900/0/10/04-30-2016/33

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293159697927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670456

*29354300005*

Date : 04-30-2016

BC21/217.0/6000/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935430000-5

Collection Ref. Code : 1831-23-545-5

Customer Information----------

Name : ABCD REALTY CORP M7

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515492 GS6 | Pole No | : | 0437200 |
| Serial No | : | 63567124 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25960 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25405 |
| No of Days | : | 31 | Diff Rdg | : | 555 |
| Avg kWh/day | : | 17.90 | Registered | : | 555 |
| Conn Load | : | 1740 | Billed kWh | : | 555 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,885.22 |
| Transmission Charge | 0.3552/kWh | 197.14 |
| System Loss Charge | 0.8598/kWh | 477.19 |
| Sub-Total | | 3,559.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 971.58 |
| Supply Charge | 0.4118/kWh | 228.55 |
| Metering Charge | 0.6989/kWh | 387.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,593.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,826.50 | 96.53 |
| Sub-Total | | 155.80 |
| Government Charges | | |
| Franchise Tax - Local | | 39.81 |
| Value Added Tax | | |
| Generation | | 170.56 |
| Transmission | | 4.40 |
| System Loss | | 26.79 |
| Distribution | | 191.16 |
| Others | | 23.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.64 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.82 |
| Sub-Total | | 720.60 |
| CURRENT BILL - APRIL 2016 | | 6,028.97 |
| TOTAL AMOUNT DUE | | 6,028.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 4,827.00

Your monthly electricity consumption chart

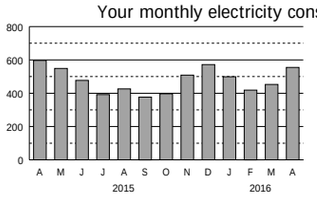


Avg Monthly Usage : 478.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,028.97 | | |
| Less : VAT | 416.38 | | |
| Amount Net of VAT | 5,612.59 | | |
| Less: BIR 2306 | 175.68 | | |
| BIR 2307 | 106.96 | VATable Sales | 5,612.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,329.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 416.38 | VAT Amount | 416.38 |
| TOTAL AMOUNT DUE | 5,746.33 | TOTAL SALES | 6,028.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/6000/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293159697927

ABCD REALTY CORP M7

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-23-545-5 | 2935430000-5 | 05/13/2016 | APRIL/2016 | 6,028.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29354300005*

BC21/217.0/6000/0/10/04-30-2016/33

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393501525406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39354300004*

1004669049

Date : 04-30-2016

BC21/217.0/6100/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935430000-4

Collection Ref. Code : 1831-23-554-4

Customer Information----------

Name : ABCD REALTY CORP M8

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515517 GS6 | Pole No | : | 0437200 |
| Serial No | : | 63649147 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23206 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22703 |
| No of Days | : | 31 | Diff Rdg | : | 503 |
| Avg kWh/day | : | 16.23 | Registered | : | 503 |
| Conn Load | : | 1740 | Billed kWh | : | 503 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,614.90 |
| Transmission Charge | 0.3552/kWh | 178.67 |
| System Loss Charge | 0.8598/kWh | 432.48 |
| Sub-Total | | 3,226.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 880.55 |
| Supply Charge | 0.4118/kWh | 207.14 |
| Metering Charge | 0.6989/kWh | 351.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,444.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.72 |
| Government Charges | | |
| Franchise Tax - Local | | 35.43 |
| Value Added Tax | | |
| Generation | | 154.58 |
| Transmission | | 3.99 |
| System Loss | | 24.27 |
| Distribution | | 173.31 |
| Others | | 10.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.52 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.37 |
| Sub-Total | | 641.91 |
| CURRENT BILL - APRIL 2016 | | 5,365.92 |
| TOTAL AMOUNT DUE | | 5,365.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,585.30

Your monthly electricity consumption chart

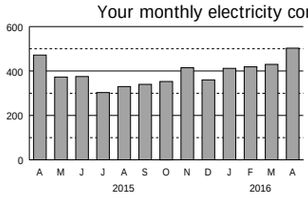


Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,365.92 | | |
| Less : VAT | 366.85 | | |
| Amount Net of VAT | 4,999.07 | | |
| Less: BIR 2306 | 154.84 | | |
| BIR 2307 | 95.19 | VATable Sales | 4,999.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,749.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 366.85 | VAT Amount | 366.85 |
| TOTAL AMOUNT DUE | 5,115.89 | TOTAL SALES | 5,365.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/6100/0/10/04-30-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393501525406

ABCD REALTY CORP M8

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-23-554-4 | 3935430000-4 | 05/13/2016 | APRIL/2016 | 5,365.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39354300004*

BC21/217.0/6100/0/10/04-30-2016/33

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850737409037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673713

*85011100006*

Date : 04-30-2016

BC18/7.0/10/0103516/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501110000-6

Collection Ref. Code : 1805-24-632-1

Customer Information----------

Name : CALAGOS,EMMA -APT B

Premise Address : 75 VERBENA CR ESCARI,C/O BLACK KNIGHT SECURITY AGENCY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067197 | Pole No | : | 0103516 |
| Serial No | : | 121449788 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1462 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 403 |
| No of Days | : | 31 | Diff Rdg | : | 1059 |
| Avg kWh/day | : | 34.16 | Registered | : | 1059 |
| Conn Load | : | 0 | Billed kWh | : | 1059 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,505.32 |
| Transmission Charge | 0.3552/kWh | 376.16 |
| System Loss Charge | 0.8598/kWh | 910.53 |
| Sub-Total | | 6,792.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,853.89 |
| Supply Charge | 0.4118/kWh | 436.10 |
| Metering Charge | 0.6989/kWh | 740.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,035.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 113.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 113.10 |
| Government Charges | | |
| Franchise Tax - Local | | 74.55 |
| Value Added Tax | | |
| Generation | | 325.44 |
| Transmission | | 8.39 |
| System Loss | | 51.14 |
| Distribution | | 364.22 |
| Others | | 22.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 165.31 |
| Environmental Charge | 0.0025/kWh | 2.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 205.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 131.32 |
| Sub-Total | | 1,350.77 |
| CURRENT BILL - APRIL 2016 | | 11,291.01 |
| TOTAL AMOUNT DUE | | 11,290.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,160.00

Your monthly electricity consumption chart

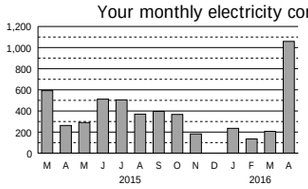


Avg Monthly Usage : 393.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,291.01 | | |
| Less : VAT | 771.71 | | |
| Amount Net of VAT | 10,519.30 | | |
| Less: BIR 2306 | 325.72 | | |
| BIR 2307 | 200.30 | VATable Sales | 10,519.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,993.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 771.71 | VAT Amount | 771.71 |
| TOTAL AMOUNT DUE | 10,764.99 | TOTAL SALES | 11,291.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/7.0/10/0/10/04-30-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850737409037

CALAGOS,EMMA -APT B

Premise Address : 75 VERBENA CR ESCARI,C/O BLACK KNIGHT SECURITY AGENCY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-24-632-1 | 8501110000-6 | 05/13/2016 | APRIL/2016 | 11,290.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85011100006*

BC18/7.0/10/0/10/04-30-2016/34

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900129607851

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673610

*90030100003*

Date : 04-30-2016

BC18/7.0/1722/0136044/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003010000-3

Collection Ref. Code : 1813-93-998-5

Customer Information----------

Name : LIMATOG,EMELDA TM P.

Premise Address : M VELEZ ST COR, DON GIL GARCIA,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446718GS6 | Pole No | : | 0136044 |
| Serial No | : | 61599420 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 12220 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 12205 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 50 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 40.50 | 0.81 |
| Sub-Total | | - 138.32 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.89 |
| CURRENT BILL - APRIL 2016 | | 13.70 |
| TOTAL AMOUNT DUE | | 13.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 41.00

Your monthly electricity consumption chart

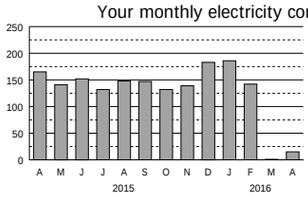


Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.70 | | |
| Less : VAT | 0.70 | | |
| Amount Net of VAT | 13.00 | | |
| Less: BIR 2306 | 0.36 | | |
| BIR 2307 | 0.12 | VATable Sales | 13.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.70 | VAT Amount | 0.70 |
| TOTAL AMOUNT DUE | 13.22 | TOTAL SALES | 13.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/7.0/1722/0/10/04-30-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900129607851

LIMATOG,EMELDA TM P.

Premise Address : M VELEZ ST COR, DON GIL GARCIA,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-93-998-5 | 9003010000-3 | 05/13/2016 | APRIL/2016 | 13.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90030100003*

BC18/7.0/1722/0/10/04-30-2016/34

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705925722438

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673605

*70575300002*

Date : 04-30-2016

BC18/228.0/520/0367542/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057530000-2

Collection Ref. Code : 1811-94-026-9

Customer Information----------

Name : LAMELA,ISAAC

Premise Address : 334 M VELEZ, BANAWA,GAUDENCIO CABILAO JR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448405GS6 | Pole No | : | 0367542 |
| Serial No | : | 80164010 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 9794 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 9700 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 0 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Sub-Total | | - 43.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 115.48 |
| CURRENT BILL - APRIL 2016 | | 948.49 |
| TOTAL AMOUNT DUE | | 948.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 10,628.31

Your monthly electricity consumption chart

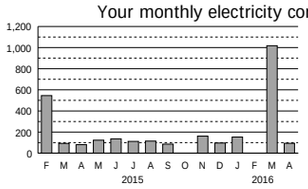


Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.49 | | |
| Less : VAT | 64.44 | | |
| Amount Net of VAT | 884.05 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.79 | VATable Sales | 884.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.44 | VAT Amount | 64.44 |
| TOTAL AMOUNT DUE | 904.48 | TOTAL SALES | 948.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/520/0/10/04-30-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705925722438

LAMELA,ISAAC

Premise Address : 334 M VELEZ, BANAWA,GAUDENCIO CABILAO JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-94-026-9 | 7057530000-2 | 05/13/2016 | APRIL/2016 | 948.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70575300002*

BC18/228.0/520/0/10/04-30-2016/34

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138096283139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673620

*13847300004*

Date : 04-30-2016

BC18/228.0/3243/1119652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384730000-4

Collection Ref. Code : 1845-53-101-9

Customer Information----------

Name : SORONGON,MERILYN F

Premise Address : HILLSIDE MANOR SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478390GS6 | Pole No | : | 1119652 |
| Serial No | : | 59119224 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 74971 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 74268 |
| No of Days | : | 31 | Diff Rdg | : | 703 |
| Avg kWh/day | : | 22.68 | Registered | : | 703 |
| Conn Load | : | 236 | Billed kWh | : | 703 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 19.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,654.62 |
| Transmission Charge | 0.3552/kWh | 249.71 |
| System Loss Charge | 0.8598/kWh | 604.44 |
| Sub-Total | | 4,508.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,230.67 |
| Supply Charge | 0.4118/kWh | 289.50 |
| Metering Charge | 0.6989/kWh | 491.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,016.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 4,980.50 | 99.61 |
| Sub-Total | | 174.69 |
| Government Charges | | |
| Franchise Tax - Local | | 50.25 |
| Value Added Tax | | |
| Generation | | 216.03 |
| Transmission | | 5.57 |
| System Loss | | 33.96 |
| Distribution | | 241.98 |
| Others | | 26.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.74 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.17 |
| Sub-Total | | 909.69 |
| CURRENT BILL - APRIL 2016 | | 7,609.65 |
| TOTAL AMOUNT DUE | | 7,590.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 13,964.00

Your monthly electricity consumption chart

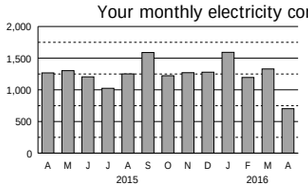


Avg Monthly Usage : 1,248.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,609.65 | | |
| Less : VAT | 524.53 | | |
| Amount Net of VAT | 7,085.12 | | |
| Less: BIR 2306 | 221.34 | | |
| BIR 2307 | 135.00 | VATable Sales | 7,085.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,728.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 524.53 | VAT Amount | 524.53 |
| TOTAL AMOUNT DUE | 7,253.31 | TOTAL SALES | 7,609.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/3243/0/10/04-30-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138096283139

SORONGON,MERILYN F

Premise Address : HILLSIDE MANOR SUBD.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-53-101-9 | 1384730000-4 | 05/13/2016 | APRIL/2016 | 7,590.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13847300004*

BC18/228.0/3243/0/10/04-30-2016/34

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457191500074

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673729

*45747300007*

Date : 04-30-2016

BC18/228.0/4120/0368674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574730000-7

Collection Ref. Code : 1833-31-566-9

Customer Information----------

Name : ROMERO,SUSAN A TM

Premise Address : LIMKAKENG SUBD UPPER,BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 150320WS6 | Pole No | : | 0368674 |
| Serial No | : | 48416147 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 27160 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 27037 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 100 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 157.46 |
| CURRENT BILL - APRIL 2016 | | 1,316.40 |
| TOTAL AMOUNT DUE | | 1,316.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,233.00

Your monthly electricity consumption chart

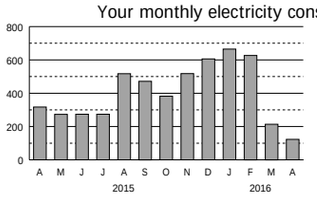


Avg Monthly Usage : 404.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.40 | | |
| Less : VAT | 90.17 | | |
| Amount Net of VAT | 1,226.23 | | |
| Less: BIR 2306 | 38.07 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,226.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.17 | VAT Amount | 90.17 |
| TOTAL AMOUNT DUE | 1,254.98 | TOTAL SALES | 1,316.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/4120/0/10/04-30-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457191500074

ROMERO,SUSAN A TM

Premise Address : LIMKAKENG SUBD UPPER,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-31-566-9 | 4574730000-7 | 05/13/2016 | APRIL/2016 | 1,316.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45747300007*

BC18/228.0/4120/0/10/04-30-2016/34

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040401018789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673738

*04096300001*

Date : 04-30-2016

BC18/228.0/4861/0368912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409630000-1

Collection Ref. Code : 1811-32-554-8

Customer Information----------

Name : NUNEZ,RAQUEL TM D.

Premise Address : SUECO LIMKAKENG SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278493GS6 | Pole No | : | 0368912 |
| Serial No | : | 47316071 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 9596 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 9541 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 150 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 417.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 13.00

Your monthly electricity consumption chart

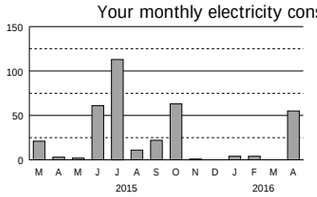


Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/4861/0/10/04-30-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040401018789

NUNEZ,RAQUEL TM D.

Premise Address : SUECO LIMKAKENG SUBD,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-32-554-8 | 0409630000-1 | 05/13/2016 | APRIL/2016 | 417.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04096300001*

BC18/228.0/4861/0/10/04-30-2016/34

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899701874589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673760

*89935200009*

Date : 04-30-2016

BC18/122.0/70180/0104291/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993520000-9

Collection Ref. Code : 1831-31-377-4

Customer Information----------

Name : DEPT OF AGRICULTURE OFFICE

Premise Address : M VELEZ ST

TIN : 000-845-895-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 47093GS3 | Pole No | : | 0104291 |
| Serial No | : | 94818504 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 55177 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 54727 |
| No of Days | : | 31 | Diff Rdg | : | 450 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 4660 | Billed kWh | : | 450 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.6184/kWh | 278.28 |
| System Loss Charge | 0.8358/kWh | 376.11 |
| Sub-Total | | 2,993.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 787.77 |
| Supply Charge | 0.4118/kWh | 185.31 |
| Metering Charge | 0.6989/kWh | 314.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,292.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.06 |
| Government Charges | | |
| Franchise Tax - Local | | 32.51 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 6.20 |
| System Loss | | 20.69 |
| Distribution | | 155.11 |
| Others | | 9.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.26 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.80 |
| Sub-Total | | 576.88 |
| CURRENT BILL - APRIL 2016 | | 4,911.29 |
| TOTAL AMOUNT DUE | | 4,911.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 10,880.50

Your monthly electricity consumption chart

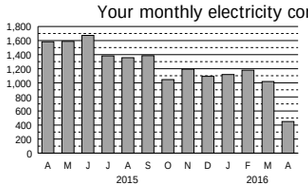


Avg Monthly Usage : 1,236.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,911.29 | | |
| Less : VAT | 329.97 | | |
| Amount Net of VAT | 4,581.32 | | |
| Less: BIR 2306 | 140.44 | | |
| BIR 2307 | 87.34 | VATable Sales | 4,581.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,353.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.97 | VAT Amount | 329.97 |
| TOTAL AMOUNT DUE | 4,683.51 | TOTAL SALES | 4,911.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/70180/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899701874589

DEPT OF AGRICULTURE OFFICE

Premise Address : M VELEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-31-377-4 | 8993520000-9 | 05/13/2016 | APRIL/2016 | 4,911.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89935200009* BC18/122.0/70180/0/10/04-30-2016/35 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447663327886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673518

*44797000005*

Date : 04-30-2016

BC20/313.0/70235/0871245/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479700000-5

Collection Ref. Code : 1821-48-377-4

Customer Information----------

Name : SHALDAN PHILS INC

Premise Address : JUBAY,LILOAN

TIN : 003-874-918-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 01120 EGS6 | Pole No | : | 0871245 |
| Serial No | : | 08750610 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1946 |
| Period From | : | 04-05-2016 | Prev Rdg | : | 1576 |
| No of Days | : | 19 | Diff Rdg | : | 370 |
| Avg kWh/day | : | 19.46 | Registered | : | 370 |
| Conn Load | : | 16179 | Billed kWh | : | 370 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,922.44 |
| Transmission Charge | 0.5247/kWh | 194.03 |
| System Loss Charge | 0.8686/kWh | 321.21 |
| Sub-Total | | 2,437.68 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 506.33 |
| Supply Charge | 291.68000/month | 291.68 |
| Metering Charge | 332.55000/month | 332.55 |
| Sub-Total | | 1,130.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 2.26 |
| Sub-Total | | 37.23 |
| Government Charges | | |
| Franchise Tax - Local | | 27.04 |
| Value Added Tax | | |
| Generation | | 113.65 |
| Transmission | | 4.33 |
| System Loss | | 17.90 |
| Distribution | | 135.67 |
| Others | | 7.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.73 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.86 |
| Sub-Total | | 482.48 |
| CURRENT BILL - APRIL 2016 | | 4,087.95 |
| TOTAL AMOUNT DUE | | 4,087.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 3,330.32

Your monthly electricity consumption chart

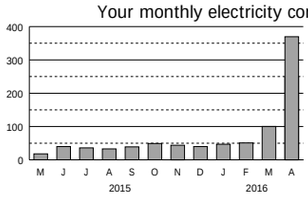


Avg Monthly Usage : 85.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,087.95 | | |
| Less : VAT | 279.26 | | |
| Amount Net of VAT | 3,808.69 | | |
| Less: BIR 2306 | 118.44 | | |
| BIR 2307 | 72.65 | VATable Sales | 3,808.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,617.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 279.26 | VAT Amount | 279.26 |
| TOTAL AMOUNT DUE | 3,896.86 | TOTAL SALES | 4,087.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/313.0/70235/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447663327886

SHALDAN PHILS INC

Premise Address : JUBAY,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-48-377-4 | 4479700000-5 | 05/13/2016 | APRIL/2016 | 4,087.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44797000005*

BC20/313.0/70235/0/10/04-30-2016/35

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836053162818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658902

*83661100004*

Date : 04-30-2016

BC21/91.0/70045/0392295/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366110000-4

Collection Ref. Code : 1837-99-548-6

Customer Information----------

Name : TIO,CARLITO M

Premise Address : P LOPEZ BORROMEO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386104GS6 | Pole No | : | 0392295 |
| Serial No | : | 2003125279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84294 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83705 |
| No of Days | : | 31 | Diff Rdg | : | 589 |
| Avg kWh/day | : | 19.00 | Registered | : | 589 |
| Conn Load | : | 17156 | Billed kWh | : | 589 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,061.98 |
| Transmission Charge | 0.6184/kWh | 364.24 |
| System Loss Charge | 0.8358/kWh | 492.29 |
| Sub-Total | | 3,918.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,031.10 |
| Supply Charge | 0.4118/kWh | 242.55 |
| Metering Charge | 0.6989/kWh | 411.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,690.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,395.00 | 107.90 |
| Sub-Total | | 170.80 |
| Government Charges | | |
| Franchise Tax - Local | | 43.35 |
| Value Added Tax | | |
| Generation | | 181.01 |
| Transmission | | 8.12 |
| System Loss | | 27.09 |
| Distribution | | 202.84 |
| Others | | 25.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.94 |
| Environmental Charge | 0.0025/kWh | 1.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.04 |
| Sub-Total | | 768.71 |
| CURRENT BILL - APRIL 2016 | | 6,548.32 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,440.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5,395.03

Your monthly electricity consumption chart

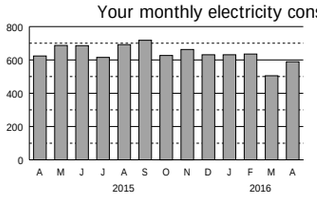


Avg Monthly Usage : 638.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,548.32 | | |
| Less : VAT | 444.76 | | |
| Amount Net of VAT | 6,103.56 | | |
| Less: BIR 2306 | 189.20 | | |
| BIR 2307 | 116.46 | VATable Sales | 6,103.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,797.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 444.76 | VAT Amount | 444.76 |
| TOTAL AMOUNT DUE | 6,242.66 | TOTAL SALES | 6,548.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70045/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836053162818

TIO,CARLITO M

Premise Address : P LOPEZ BORROMEO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-99-548-6 | 8366110000-4 | 05/13/2016 | APRIL/2016 | 6,440.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83661100004*

BC21/91.0/70045/0/10/04-30-2016/35

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483075027698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665371

*48312100000*

Date : 04-30-2016

BC21/91.0/70047/0385040/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831210000-0

Collection Ref. Code : 1825-92-986-6

Customer Information----------

Name : TIO,CARLITO M TM

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 01439 EGS6 | Pole No | : | 0385040 |
| Serial No | : | 12753014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16555 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15954 |
| No of Days | : | 31 | Diff Rdg | : | 601 |
| Avg kWh/day | : | 19.39 | Registered | : | 601 |
| Conn Load | : | 38246 | Billed kWh | : | 601 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,124.36 |
| Transmission Charge | 0.6184/kWh | 371.66 |
| System Loss Charge | 0.8358/kWh | 502.32 |
| Sub-Total | | 3,998.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,052.11 |
| Supply Charge | 0.4118/kWh | 247.49 |
| Metering Charge | 0.6989/kWh | 420.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,724.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,256.50 | 105.13 |
| Sub-Total | | 169.32 |
| Government Charges | | |
| Franchise Tax - Local | | 44.19 |
| Value Added Tax | | |
| Generation | | 184.68 |
| Transmission | | 8.29 |
| System Loss | | 27.65 |
| Distribution | | 206.96 |
| Others | | 25.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.82 |
| Environmental Charge | 0.0025/kWh | 1.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 116.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.52 |
| Sub-Total | | 783.70 |
| CURRENT BILL - APRIL 2016 | | 6,676.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,568.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5,256.33

Your monthly electricity consumption chart

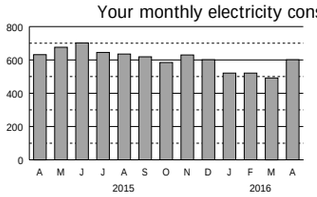


Avg Monthly Usage : 604.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,676.00 | | |
| Less : VAT | 453.20 | | |
| Amount Net of VAT | 6,222.80 | | |
| Less: BIR 2306 | 192.82 | | |
| BIR 2307 | 118.73 | VATable Sales | 6,222.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,911.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 453.20 | VAT Amount | 453.20 |
| TOTAL AMOUNT DUE | 6,364.45 | TOTAL SALES | 6,676.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70047/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483075027698

TIO,CARLITO M TM

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-92-986-6 | 4831210000-0 | 05/13/2016 | APRIL/2016 | 6,568.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48312100000*

BC21/91.0/70047/0/10/04-30-2016/35

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452288374115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667033

*45232100003*

Date : 04-30-2016

BC21/91.0/70060/0441115/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523210000-3

Collection Ref. Code : 1813-25-887-2

Customer Information----------

Name : KING,JESUS A.

Premise Address : P LOPEZ COR, BALINTAWAK STS,BRGY KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047937 | Pole No | : | 0441115 |
| Serial No | : | 14754945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28943 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27436 |
| No of Days | : | 31 | Diff Rdg | : | 1507 |
| Avg kWh/day | : | 48.61 | Registered | : | 1507 |
| Conn Load | : | 10160 | Billed kWh | : | 1507 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,834.29 |
| Transmission Charge | 0.6184/kWh | 931.93 |
| System Loss Charge | 0.8358/kWh | 1,259.55 |
| Sub-Total | | 10,025.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,638.15 |
| Supply Charge | 0.4118/kWh | 620.58 |
| Metering Charge | 0.6989/kWh | 1,053.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,316.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 160.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 13,175.00 | 263.50 |
| Sub-Total | | 424.44 |
| Government Charges | | |
| Franchise Tax - Local | | 110.75 |
| Value Added Tax | | |
| Generation | | 463.11 |
| Transmission | | 20.78 |
| System Loss | | 69.33 |
| Distribution | | 518.04 |
| Others | | 64.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 235.24 |
| Environmental Charge | 0.0025/kWh | 3.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 292.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 186.87 |
| Sub-Total | | 1,964.17 |
| CURRENT BILL - APRIL 2016 | | 16,731.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 16,623.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 13,175.03

Your monthly electricity consumption chart

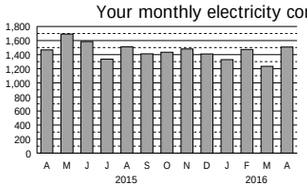


Avg Monthly Usage : 1,451.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,731.35 | | |
| Less : VAT | 1,135.48 | | |
| Amount Net of VAT | 15,595.87 | | |
| Less: BIR 2306 | 483.06 | | |
| BIR 2307 | 297.56 | VATable Sales | 15,595.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,815.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,135.48 | VAT Amount | 1,135.48 |
| TOTAL AMOUNT DUE | 15,950.73 | TOTAL SALES | 16,731.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70060/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452288374115

KING,JESUS A.

Premise Address : P LOPEZ COR, BALINTAWAK STS,BRGY KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-25-887-2 | 4523210000-3 | 05/13/2016 | APRIL/2016 | 16,623.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45232100003*

BC21/91.0/70060/0/10/04-30-2016/35

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251003758771

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665947

*25162100009*

Date : 04-30-2016

BC21/91.0/70080/1451696/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516210000-9

Collection Ref. Code : 1841-64-662-8

Customer Information----------

Name : AC/DC COMPONENT PART SALES

Premise Address : 215 MANALILI STREET,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039537 | Pole No | : | 1451696 |
| Serial No | : | 126811789 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25850 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24522 |
| No of Days | : | 31 | Diff Rdg | : | 1328 |
| Avg kWh/day | : | 42.84 | Registered | : | 1328 |
| Conn Load | : | 12580 | Billed kWh | : | 1328 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,903.74 |
| Transmission Charge | 0.6184/kWh | 821.24 |
| System Loss Charge | 0.8358/kWh | 1,109.94 |
| Sub-Total | | 8,834.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,324.80 |
| Supply Charge | 0.4118/kWh | 546.87 |
| Metering Charge | 0.6989/kWh | 928.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,804.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 141.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 141.82 |
| Government Charges | | |
| Franchise Tax - Local | | 95.86 |
| Value Added Tax | | |
| Generation | | 408.12 |
| Transmission | | 18.31 |
| System Loss | | 61.08 |
| Distribution | | 456.58 |
| Others | | 28.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 207.31 |
| Environmental Charge | 0.0025/kWh | 3.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 257.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 164.67 |
| Sub-Total | | 1,701.14 |
| CURRENT BILL - APRIL 2016 | | 14,482.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 14,375.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 12,545.41

Your monthly electricity consumption chart

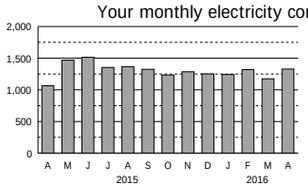


Avg Monthly Usage : 1,302.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,482.69 | | |
| Less : VAT | 972.61 | | |
| Amount Net of VAT | 13,510.08 | | |
| Less: BIR 2306 | 414.02 | | |
| BIR 2307 | 257.55 | VATable Sales | 13,510.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,838.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 972.61 | VAT Amount | 972.61 |
| TOTAL AMOUNT DUE | 13,811.12 | TOTAL SALES | 14,482.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70080/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251003758771

AC/DC COMPONENT PART SALES

Premise Address : 215 MANALILI STREET,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-64-662-8 | 2516210000-9 | 05/13/2016 | APRIL/2016 | 14,375.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25162100009*

BC21/91.0/70080/0/10/04-30-2016/35

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588107707630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667224

*58821100003*

Date : 04-30-2016

BC21/91.0/70090/1451634/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882110000-3

Collection Ref. Code : 1821-47-506-2

Customer Information----------

Name : LIM,FAUSTO JR N

Premise Address : MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039268 | Pole No | : | 1451634 |
| Serial No | : | 126811792 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16681 |
| No of Days | : | 31 | Diff Rdg | : | 816 |
| Avg kWh/day | : | 26.32 | Registered | : | 816 |
| Conn Load | : | 18233 | Billed kWh | : | 816 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,242.06 |
| Transmission Charge | 0.6184/kWh | 504.61 |
| System Loss Charge | 0.8358/kWh | 682.01 |
| Sub-Total | | 5,428.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,428.49 |
| Supply Charge | 0.4118/kWh | 336.03 |
| Metering Charge | 0.6989/kWh | 570.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,339.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 87.15 |
| Government Charges | | |
| Franchise Tax - Local | | 58.92 |
| Value Added Tax | | |
| Generation | | 250.77 |
| Transmission | | 11.25 |
| System Loss | | 37.53 |
| Distribution | | 280.78 |
| Others | | 17.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.38 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 158.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.18 |
| Sub-Total | | 1,045.52 |
| CURRENT BILL - APRIL 2016 | | 8,901.17 |
| TOTAL AMOUNT DUE | | 8,901.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7,038.57

Your monthly electricity consumption chart

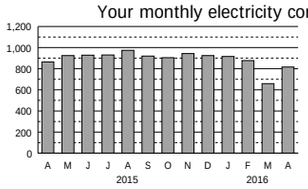


Avg Monthly Usage : 890.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,901.17 | | |
| Less : VAT | 597.86 | | |
| Amount Net of VAT | 8,303.31 | | |
| Less: BIR 2306 | 254.49 | | |
| BIR 2307 | 158.29 | VATable Sales | 8,303.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,890.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 597.86 | VAT Amount | 597.86 |
| TOTAL AMOUNT DUE | 8,488.39 | TOTAL SALES | 8,901.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70090/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588107707630

LIM,FAUSTO JR N

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-47-506-2 | 5882110000-3 | 05/13/2016 | APRIL/2016 | 8,901.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58821100003*

BC21/91.0/70090/0/10/04-30-2016/35

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636354886947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659345

*63681100002*

Date : 04-30-2016

BC21/91.0/70100/1451634/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368110000-2

Collection Ref. Code : 1807-29-176-6

Customer Information----------

Name : TAN,SY PAH

Premise Address : 86 MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039269 | Pole No | : | 1451634 |
| Serial No | : | 126811793 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26539 |
| No of Days | : | 31 | Diff Rdg | : | 1507 |
| Avg kWh/day | : | 48.61 | Registered | : | 1507 |
| Conn Load | : | 5222 | Billed kWh | : | 1507 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,834.29 |
| Transmission Charge | 0.5247/kWh | 790.72 |
| System Loss Charge | 0.8686/kWh | 1,308.98 |
| Sub-Total | | 9,933.99 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 2,063.38 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 3,049.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 160.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 13,722.00 | 274.44 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 9.19 |
| Sub-Total | | 426.19 |
| Government Charges | | |
| Franchise Tax - Local | | 100.57 |
| Value Added Tax | | |
| Generation | | 463.11 |
| Transmission | | 17.63 |
| System Loss | | 72.90 |
| Distribution | | 365.88 |
| Others | | 63.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 235.24 |
| Environmental Charge | 0.0025/kWh | 3.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 292.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 186.87 |
| Sub-Total | | 1,801.24 |
| CURRENT BILL - APRIL 2016 | | 15,210.42 |
| TOTAL AMOUNT DUE | | 15,210.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 13,721.78

Your monthly electricity consumption chart

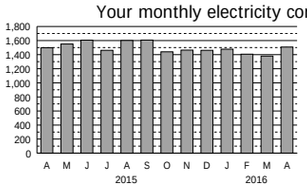


Avg Monthly Usage : 1,497.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,210.42 | | |
| Less : VAT | 982.73 | | |
| Amount Net of VAT | 14,227.69 | | |
| Less: BIR 2306 | 417.93 | | |
| BIR 2307 | 270.20 | VATable Sales | 14,227.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,539.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 982.73 | VAT Amount | 982.73 |
| TOTAL AMOUNT DUE | 14,522.29 | TOTAL SALES | 15,210.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70100/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636354886947

TAN,SY PAH

Premise Address : 86 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-176-6 | 6368110000-2 | 05/13/2016 | APRIL/2016 | 15,210.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63681100002*

BC21/91.0/70100/0/10/04-30-2016/35

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378806847185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662802

*37861100008*

Date : 04-30-2016

BC21/91.0/70110/0348331/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786110000-8

Collection Ref. Code : 1833-64-791-2

Customer Information----------

Name : RIZAL COMMERCIAL BANKING CORP

Premise Address : GLASS KINGDOM BLDG,MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1738VGS6 | Pole No | : | 0348331 |
| Serial No | : | 78975370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63947 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59859 |
| No of Days | : | 31 | Diff Rdg | : | 4088 |
| Avg kWh/day | : | 131.87 | Registered | : | 4088 |
| Conn Load | : | 45506 | Billed kWh | : | 4088 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 21,251.88 |
| Transmission Charge | 0.5247/kWh | 2,144.97 |
| System Loss Charge | 0.8686/kWh | 3,550.84 |
| Sub-Total | | 26,947.69 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 5,597.29 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 6,582.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 436.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.38 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 24.94 |
| Sub-Total | | 411.63 |
| Government Charges | | |
| Franchise Tax - Local | | 254.56 |
| Value Added Tax | | |
| Generation | | 1,256.30 |
| Transmission | | 47.83 |
| System Loss | | 197.74 |
| Distribution | | 789.95 |
| Others | | 79.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 638.13 |
| Environmental Charge | 0.0025/kWh | 10.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 792.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 506.91 |
| Sub-Total | | 4,573.83 |
| CURRENT BILL - APRIL 2016 | | 38,516.06 |
| TOTAL AMOUNT DUE | | 38,516.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 30,723.29

Your monthly electricity consumption chart

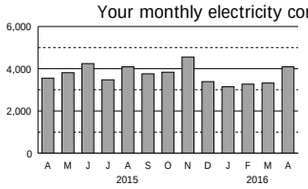


Avg Monthly Usage : 3,733.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 38,516.06 | | |
| Less : VAT | 2,371.76 | | |
| Amount Net of VAT | 36,144.30 | | |
| Less: BIR 2306 | 1,011.19 | | |
| BIR 2307 | 683.94 | VATable Sales | 36,144.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 34,449.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,371.76 | VAT Amount | 2,371.76 |
| TOTAL AMOUNT DUE | 36,820.93 | TOTAL SALES | 38,516.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70110/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378806847185

RIZAL COMMERCIAL BANKING CORP

Premise Address : GLASS KINGDOM BLDG,MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-64-791-2 | 3786110000-8 | 05/13/2016 | APRIL/2016 | 38,516.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37861100008*

BC21/91.0/70110/0/10/04-30-2016/35

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164136260605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672498

*16422100004*

Date : 04-30-2016

BC21/91.0/70120/0348310/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642210000-4

Collection Ref. Code : 1839-70-812-3

Customer Information----------

Name : GULF CANNING CORP. M-8

Premise Address : COR MANALILI MAGALLANES

TIN : 908-345-702-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043952 | Pole No | : | 0348310 |
| Serial No | : | 13862321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48691 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46192 |
| No of Days | : | 31 | Diff Rdg | : | 2499 |
| Avg kWh/day | : | 80.61 | Registered | : | 2499 |
| Conn Load | : | 23872 | Billed kWh | : | 2499 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,991.30 |
| Transmission Charge | 0.5247/kWh | 1,311.23 |
| System Loss Charge | 0.8686/kWh | 2,170.63 |
| Sub-Total | | 16,473.16 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 3,421.63 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 4,407.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 266.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 15.24 |
| Sub-Total | | 251.63 |
| Government Charges | | |
| Franchise Tax - Local | | 158.49 |
| Value Added Tax | | |
| Generation | | 767.97 |
| Transmission | | 29.24 |
| System Loss | | 120.89 |
| Distribution | | 528.87 |
| Others | | 49.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 390.09 |
| Environmental Charge | 0.0025/kWh | 6.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 484.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 309.88 |
| Sub-Total | | 2,845.20 |
| CURRENT BILL - APRIL 2016 | | 23,977.24 |
| TOTAL AMOUNT DUE | | 23,977.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 18,999.99

Your monthly electricity consumption chart

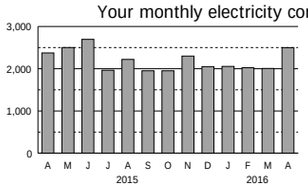


Avg Monthly Usage : 2,199.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,977.24 | | |
| Less : VAT | 1,496.18 | | |
| Amount Net of VAT | 22,481.06 | | |
| Less: BIR 2306 | 637.45 | | |
| BIR 2307 | 425.81 | VATable Sales | 22,481.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,417.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,496.18 | VAT Amount | 1,496.18 |
| TOTAL AMOUNT DUE | 22,913.98 | TOTAL SALES | 23,977.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70120/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164136260605

GULF CANNING CORP. M-8

Premise Address : COR MANALILI MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-70-812-3 | 1642210000-4 | 05/13/2016 | APRIL/2016 | 23,977.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16422100004*

BC21/91.0/70120/0/10/04-30-2016/35

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158925326150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669431

*15861100004*

Date : 04-30-2016

BC21/91.0/70140/1451642/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586110000-4

Collection Ref. Code : 1833-61-647-2

Customer Information----------

Name : CHOACHUY,ELITA LI

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039546 | Pole No | : | 1451642 |
| Serial No | : | 126817007 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17407 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16451 |
| No of Days | : | 31 | Diff Rdg | : | 956 |
| Avg kWh/day | : | 30.84 | Registered | : | 956 |
| Conn Load | : | 12960 | Billed kWh | : | 956 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,969.86 |
| Transmission Charge | 0.6184/kWh | 591.19 |
| System Loss Charge | 0.8358/kWh | 799.02 |
| Sub-Total | | 6,360.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,673.57 |
| Supply Charge | 0.4118/kWh | 393.68 |
| Metering Charge | 0.6989/kWh | 668.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,740.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 102.10 |
| Government Charges | | |
| Franchise Tax - Local | | 69.02 |
| Value Added Tax | | |
| Generation | | 293.78 |
| Transmission | | 13.18 |
| System Loss | | 43.99 |
| Distribution | | 328.85 |
| Others | | 20.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 149.23 |
| Environmental Charge | 0.0025/kWh | 2.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 185.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 118.54 |
| Sub-Total | | 1,224.78 |
| CURRENT BILL - APRIL 2016 | | 10,427.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,319.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 8,554.00

Your monthly electricity consumption chart

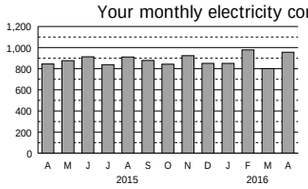


Avg Monthly Usage : 881.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,427.35 | | |
| Less : VAT | 700.33 | | |
| Amount Net of VAT | 9,727.02 | | |
| Less: BIR 2306 | 298.12 | | |
| BIR 2307 | 185.43 | VATable Sales | 9,727.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,243.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 700.33 | VAT Amount | 700.33 |
| TOTAL AMOUNT DUE | 9,943.80 | TOTAL SALES | 10,427.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70140/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158925326150

CHOACHUY,ELITA LI

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-61-647-2 | 1586110000-4 | 05/13/2016 | APRIL/2016 | 10,319.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15861100004*

BC21/91.0/70140/0/10/04-30-2016/35

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205210021924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659721

*20571100005*

Date : 04-30-2016

BC21/91.0/70150/1451642/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057110000-5

Collection Ref. Code : 1805-98-722-4

Customer Information----------

Name : PAULINO SUPERMART

Premise Address : BORROMEO NR COR MANALILI,CHOACHUY BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039549 | Pole No | : | 1451642 |
| Serial No | : | 126811780 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31475 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29162 |
| No of Days | : | 31 | Diff Rdg | : | 2313 |
| Avg kWh/day | : | 74.61 | Registered | : | 2313 |
| Conn Load | : | 12755 | Billed kWh | : | 2313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,024.36 |
| Transmission Charge | 0.6184/kWh | 1,430.36 |
| System Loss Charge | 0.8358/kWh | 1,933.21 |
| Sub-Total | | 15,387.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,049.14 |
| Supply Charge | 0.4118/kWh | 952.49 |
| Metering Charge | 0.6989/kWh | 1,616.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,623.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 246.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 247.02 |
| Government Charges | | |
| Franchise Tax - Local | | 166.93 |
| Value Added Tax | | |
| Generation | | 710.80 |
| Transmission | | 31.89 |
| System Loss | | 106.40 |
| Distribution | | 794.78 |
| Others | | 49.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 361.06 |
| Environmental Charge | 0.0025/kWh | 5.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 448.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 286.81 |
| Sub-Total | | 2,962.38 |
| CURRENT BILL - APRIL 2016 | | 25,220.52 |
| TOTAL AMOUNT DUE | | 25,220.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 19,567.62

Your monthly electricity consumption chart

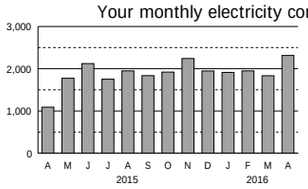


Avg Monthly Usage : 1,895.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,220.52 | | |
| Less : VAT | 1,693.54 | | |
| Amount Net of VAT | 23,526.98 | | |
| Less: BIR 2306 | 720.90 | | |
| BIR 2307 | 448.50 | VATable Sales | 23,526.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,357.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,693.54 | VAT Amount | 1,693.54 |
| TOTAL AMOUNT DUE | 24,051.12 | TOTAL SALES | 25,220.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70150/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205210021924

PAULINO SUPERMART

Premise Address : BORROMEO NR COR MANALILI,CHOACHUY BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-722-4 | 2057110000-5 | 05/13/2016 | APRIL/2016 | 25,220.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20571100005*

BC21/91.0/70150/0/10/04-30-2016/35

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505895113184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659567

*50571100002*

Date : 04-30-2016

BC21/91.0/70160/0392253/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057110000-2

Collection Ref. Code : 1805-98-776-3

Customer Information----------

Name : COKALIONG,EDGAR

Premise Address : BORROMEO NR P GULLAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 01151 EGS6 | Pole No | : | 0392253 |
| Serial No | : | 08750546 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 75382 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66205 |
| No of Days | : | 31 | Diff Rdg | : | 9177 |
| Avg kWh/day | : | 296.03 | Registered | : | 9177 |
| Conn Load | : | 37300 | Billed kWh | : | 9177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 47,707.55 |
| Transmission Charge | 0.5247/kWh | 4,815.17 |
| System Loss Charge | 0.8686/kWh | 7,971.14 |
| Sub-Total | | 60,493.86 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 12,565.15 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 13,550.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 979.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.85 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 55.98 |
| Sub-Total | | 924.06 |
| Government Charges | | |
| Franchise Tax - Local | | 562.26 |
| Value Added Tax | | |
| Generation | | 2,820.21 |
| Transmission | | 107.36 |
| System Loss | | 443.89 |
| Distribution | | 1,626.09 |
| Others | | 178.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,432.53 |
| Environmental Charge | 0.0025/kWh | 22.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,778.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,137.95 |
| Sub-Total | | 10,110.09 |
| CURRENT BILL - APRIL 2016 | | 85,078.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 84,971.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 67,274.01

Your monthly electricity consumption chart

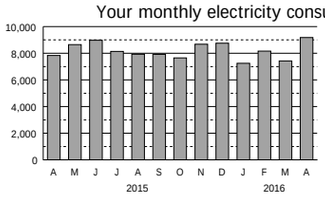


Avg Monthly Usage : 8,194.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85,078.78 | | |
| Less : VAT | 5,175.91 | | |
| Amount Net of VAT | 79,902.87 | | |
| Less: BIR 2306 | 2,208.18 | | |
| BIR 2307 | 1,510.62 | VATable Sales | 79,902.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76,184.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5,175.91 | VAT Amount | 5,175.91 |
| TOTAL AMOUNT DUE | 81,359.98 | TOTAL SALES | 85,078.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70160/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505895113184

COKALIONG,EDGAR

Premise Address : BORROMEO NR P GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-776-3 | 5057110000-2 | 05/13/2016 | APRIL/2016 | 84,971.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50571100002*

BC21/91.0/70160/0/10/04-30-2016/35

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370610290033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658789

*37017094527*

Date : 04-30-2016

BC21/91.0/70170/0441122/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701709452-7

Collection Ref. Code : 1851-48-944-4

Customer Information----------

Name : CEBU HIPOINT MARKETING CORPORATION

Premise Address : BORROMEO P LOPEZ ST,C/O CEBU PROGRESS MARKETING

TIN : 004-271-250-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047901 | Pole No | : | 0441122 |
| Serial No | : | 14754913 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1171 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 2238 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.5247/kWh | 10.49 |
| System Loss Charge | 0.8686/kWh | 17.37 |
| Sub-Total | | 131.83 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 27.38 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,013.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.13 |
| Surcharge | 0.02 of 1,272.50 | 25.45 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 0.12 |
| Sub-Total | | 27.46 |
| Government Charges | | |
| Franchise Tax - Local | | 8.79 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.23 |
| System Loss | | 0.95 |
| Distribution | | 121.56 |
| Others | | 4.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 151.55 |
| CURRENT BILL - APRIL 2016 | | 1,323.84 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,216.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,272.53

Your monthly electricity consumption chart

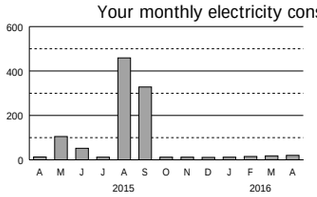


Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,323.84 | | |
| Less : VAT | 133.23 | | |
| Amount Net of VAT | 1,190.61 | | |
| Less: BIR 2306 | 55.63 | | |
| BIR 2307 | 23.62 | VATable Sales | 1,190.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,111.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.23 | VAT Amount | 133.23 |
| TOTAL AMOUNT DUE | 1,244.59 | TOTAL SALES | 1,323.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70170/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370610290033

CEBU HIPOINT MARKETING CORPORATION

Premise Address : BORROMEO P LOPEZ ST,C/O CEBU PROGRESS MARKETING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-48-944-4 | 3701709452-7 | 05/13/2016 | APRIL/2016 | 1,216.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37017094527*

BC21/91.0/70170/0/10/04-30-2016/35

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094081895114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669394

*09471100009*

Date : 04-30-2016

BC21/91.0/70175/0441122/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947110000-9

Collection Ref. Code : 1805-97-800-4

Customer Information----------

Name : BONFING LIM HNOS

Premise Address : P LOPEZ COR BORROMEO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043945 | Pole No | : | 0441122 |
| Serial No | : | 13862234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41996 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39242 |
| No of Days | : | 31 | Diff Rdg | : | 2754 |
| Avg kWh/day | : | 88.84 | Registered | : | 2754 |
| Conn Load | : | 21634 | Billed kWh | : | 2754 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,316.94 |
| Transmission Charge | 0.5247/kWh | 1,445.02 |
| System Loss Charge | 0.8686/kWh | 2,392.12 |
| Sub-Total | | 18,154.08 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 3,770.78 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 4,756.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 293.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 16.80 |
| Sub-Total | | 277.31 |
| Government Charges | | |
| Franchise Tax - Local | | 173.91 |
| Value Added Tax | | |
| Generation | | 846.33 |
| Transmission | | 32.22 |
| System Loss | | 133.22 |
| Distribution | | 570.77 |
| Others | | 54.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 429.90 |
| Environmental Charge | 0.0025/kWh | 6.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 533.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 341.50 |
| Sub-Total | | 3,122.62 |
| CURRENT BILL - APRIL 2016 | | 26,310.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 26,202.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,323.51

Your monthly electricity consumption chart

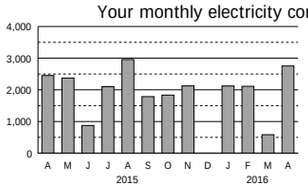


Avg Monthly Usage : 1,851.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,310.41 | | |
| Less : VAT | 1,636.69 | | |
| Amount Net of VAT | 24,673.72 | | |
| Less: BIR 2306 | 697.43 | | |
| BIR 2307 | 467.23 | VATable Sales | 24,673.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,509.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,636.69 | VAT Amount | 1,636.69 |
| TOTAL AMOUNT DUE | 25,145.75 | TOTAL SALES | 26,310.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70175/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094081895114

BONFING LIM HNOS

Premise Address : P LOPEZ COR BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-800-4 | 0947110000-9 | 05/13/2016 | APRIL/2016 | 26,202.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09471100009*

BC21/91.0/70175/0/10/04-30-2016/35

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132323153330

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672730

*13222100003*

Date : 04-30-2016

BC21/91.0/70200/0335173/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322210000-3

Collection Ref. Code : 1811-71-653-9

Customer Information----------

Name : GSM CEBU LENDING INVESTORS INC

Premise Address : DR#5 BORROMEO ST, PLAZA BORROMEO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1000621 | Pole No | : | 0335173 |
| Serial No | : | 07750362 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15895 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15136 |
| No of Days | : | 31 | Diff Rdg | : | 759 |
| Avg kWh/day | : | 24.48 | Registered | : | 759 |
| Conn Load | : | 11408 | Billed kWh | : | 759 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,945.74 |
| Transmission Charge | 0.5247/kWh | 398.25 |
| System Loss Charge | 0.8686/kWh | 659.27 |
| Sub-Total | | 5,003.26 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,039.22 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 2,024.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 4.63 |
| Sub-Total | | 76.43 |
| Government Charges | | |
| Franchise Tax - Local | | 53.28 |
| Value Added Tax | | |
| Generation | | 233.25 |
| Transmission | | 8.88 |
| System Loss | | 36.72 |
| Distribution | | 242.98 |
| Others | | 15.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 118.48 |
| Environmental Charge | 0.0025/kWh | 1.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 147.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.12 |
| Sub-Total | | 952.27 |
| CURRENT BILL - APRIL 2016 | | 8,056.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,949.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 6,385.86

Your monthly electricity consumption chart

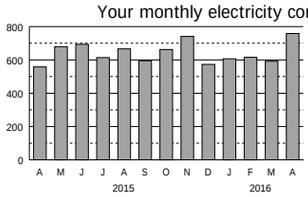


Avg Monthly Usage : 642.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,056.80 | | |
| Less : VAT | 537.40 | | |
| Amount Net of VAT | 7,519.40 | | |
| Less: BIR 2306 | 228.20 | | |
| BIR 2307 | 143.16 | VATable Sales | 7,519.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,148.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 537.40 | VAT Amount | 537.40 |
| TOTAL AMOUNT DUE | 7,685.44 | TOTAL SALES | 8,056.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70200/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132323153330

GSM CEBU LENDING INVESTORS INC

Premise Address : DR#5 BORROMEO ST, PLAZA BORROMEO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-71-653-9 | 1322210000-3 | 05/13/2016 | APRIL/2016 | 7,949.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13222100003*

BC21/91.0/70200/0/10/04-30-2016/35

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012040374260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663476

*01222100008*

Date : 04-30-2016

BC21/91.0/70210/0335173/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122210000-8

Collection Ref. Code : 1811-67-458-5

Customer Information----------

Name : UNION BANK PHILS TM

Premise Address : P LOPEZ ST, U4 BORROMEO PLAZA,CEBU CITY

TIN : 000-508-271-049

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047906 | Pole No | : | 0335173 |
| Serial No | : | 14754990 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43862 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41296 |
| No of Days | : | 31 | Diff Rdg | : | 2566 |
| Avg kWh/day | : | 82.77 | Registered | : | 2566 |
| Conn Load | : | 16884 | Billed kWh | : | 2566 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,339.61 |
| Transmission Charge | 0.6184/kWh | 1,586.81 |
| System Loss Charge | 0.8358/kWh | 2,144.66 |
| Sub-Total | | 17,071.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,492.04 |
| Supply Charge | 0.4118/kWh | 1,056.68 |
| Metering Charge | 0.6989/kWh | 1,793.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,347.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 273.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Surcharge | 0.02 of 20,623.00 | 412.46 |
| Sub-Total | | 686.49 |
| Government Charges | | |
| Franchise Tax - Local | | 188.28 |
| Value Added Tax | | |
| Generation | | 788.55 |
| Transmission | | 35.38 |
| System Loss | | 118.03 |
| Distribution | | 881.65 |
| Others | | 104.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 400.55 |
| Environmental Charge | 0.0025/kWh | 6.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 497.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 318.18 |
| Sub-Total | | 3,339.30 |
| CURRENT BILL - APRIL 2016 | | 28,443.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 28,336.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,141.80

Your monthly electricity consumption chart

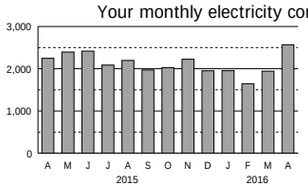


Avg Monthly Usage : 2,124.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,443.97 | | |
| Less : VAT | 1,928.58 | | |
| Amount Net of VAT | 26,515.39 | | |
| Less: BIR 2306 | 820.50 | | |
| BIR 2307 | 505.86 | VATable Sales | 26,515.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25,189.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,928.58 | VAT Amount | 1,928.58 |
| TOTAL AMOUNT DUE | 27,117.61 | TOTAL SALES | 28,443.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70210/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012040374260

UNION BANK PHILS TM

Premise Address : P LOPEZ ST, U4 BORROMEO PLAZA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-67-458-5 | 0122210000-8 | 05/13/2016 | APRIL/2016 | 28,336.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01222100008*

BC21/91.0/70210/0/10/04-30-2016/35

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881243781407

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664805

*88141100003*

Date : 04-30-2016

BC21/91.0/70220/0335173/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814110000-3

Collection Ref. Code : 1821-99-500-7

Customer Information----------

Name : YANG,ALEX S

Premise Address : BORROMEO ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113067 | Pole No | : | 0335173 |
| Serial No | : | 14755909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4379 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 465 |
| No of Days | : | 60 | Diff Rdg | : | 3914 |
| Avg kWh/day | : | 65.23 | Registered | : | 3914 |
| Conn Load | : | 20252 | Billed kWh | : | 3914 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,347.32 |
| Transmission Charge | 0.6184/kWh | 2,420.42 |
| System Loss Charge | 0.8358/kWh | 3,271.32 |
| Sub-Total | | 26,039.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,851.85 |
| Supply Charge | 0.4118/kWh | 1,611.79 |
| Metering Charge | 0.6989/kWh | 2,735.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,204.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 417.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.36 |
| Surcharge | 0.02 of 21,706.50 | 434.13 |
| Sub-Total | | 852.11 |
| Government Charges | | |
| Franchise Tax - Local | | 285.71 |
| Value Added Tax | | |
| Generation | | 1,202.82 |
| Transmission | | 53.97 |
| System Loss | | 180.05 |
| Distribution | | 1,344.50 |
| Others | | 136.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 610.97 |
| Environmental Charge | 0.0025/kWh | 9.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 758.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 485.34 |
| Sub-Total | | 5,068.22 |
| CURRENT BILL - APRIL 2016 | | 43,163.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 43,055.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 14, 2016 - 21,706.43

Your monthly electricity consumption chart

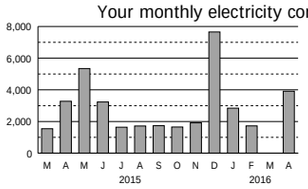


Avg Monthly Usage : 2,937.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 43,163.52 | | |
| Less : VAT | 2,917.88 | | |
| Amount Net of VAT | 40,245.64 | | |
| Less: BIR 2306 | 1,241.61 | | |
| BIR 2307 | 767.62 | VATable Sales | 40,245.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 38,236.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,917.88 | VAT Amount | 2,917.88 |
| TOTAL AMOUNT DUE | 41,154.29 | TOTAL SALES | 43,163.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70220/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881243781407

YANG,ALEX S

Premise Address : BORROMEO ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-99-500-7 | 8814110000-3 | 05/13/2016 | APRIL/2016 | 43,055.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88141100003*

BC21/91.0/70220/0/10/04-30-2016/35

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594879371644
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670509

*59471100004*

Date : 04-30-2016

BC21/91.0/70230/0431780/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947110000-4

Collection Ref. Code : 1805-98-521-3

Customer Information----------

Name : MASONIC HALL ASSO INC

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113039 | Pole No | : | 0431780 |
| Serial No | : | 15756393 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1864 |
| No of Days | : | 31 | Diff Rdg | : | 2798 |
| Avg kWh/day | : | 90.26 | Registered | : | 2798 |
| Conn Load | : | 24727 | Billed kWh | : | 2798 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,545.68 |
| Transmission Charge | 0.5247/kWh | 1,468.11 |
| System Loss Charge | 0.8686/kWh | 2,430.34 |
| Sub-Total | | 18,444.13 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 3,831.02 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 4,816.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 298.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Surcharge | 0.02 of 19,627.00 | 392.54 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 17.07 |
| Sub-Total | | 674.28 |
| Government Charges | | |
| Franchise Tax - Local | | 179.51 |
| Value Added Tax | | |
| Generation | | 859.86 |
| Transmission | | 32.73 |
| System Loss | | 135.34 |
| Distribution | | 578.00 |
| Others | | 102.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 436.77 |
| Environmental Charge | 0.0025/kWh | 7.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 542.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 346.95 |
| Sub-Total | | 3,220.86 |
| CURRENT BILL - APRIL 2016 | | 27,155.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 27,048.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 19,627.15

Your monthly electricity consumption chart

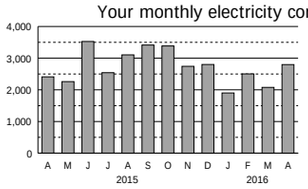


Avg Monthly Usage : 2,727.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,155.91 | | |
| Less : VAT | 1,708.38 | | |
| Amount Net of VAT | 25,447.53 | | |
| Less: BIR 2306 | 727.53 | | |
| BIR 2307 | 482.29 | VATable Sales | 25,447.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,237.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,708.38 | VAT Amount | 1,708.38 |
| TOTAL AMOUNT DUE | 25,946.09 | TOTAL SALES | 27,155.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70230/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594879371644

MASONIC HALL ASSO INC
Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-521-3 | 5947110000-4 | 05/13/2016 | APRIL/2016 | 27,048.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59471100004*

BC21/91.0/70230/0/10/04-30-2016/35

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494872500403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671037

*49471100005*

Date : 04-30-2016

BC21/91.0/70240/1122750/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947110000-5

Collection Ref. Code : 1805-98-518-3

Customer Information----------

Name : DY,SANCHO JR B

Premise Address : BORROMEO ST OPP GAS STATION,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508981 GS6 | Pole No | : | 1122750 |
| Serial No | : | 53520023 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33960 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32827 |
| No of Days | : | 31 | Diff Rdg | : | 1133 |
| Avg kWh/day | : | 36.55 | Registered | : | 1133 |
| Conn Load | : | 10030 | Billed kWh | : | 1133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,890.01 |
| Transmission Charge | 0.6184/kWh | 700.65 |
| System Loss Charge | 0.8358/kWh | 946.96 |
| Sub-Total | | 7,537.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,983.43 |
| Supply Charge | 0.4118/kWh | 466.57 |
| Metering Charge | 0.6989/kWh | 791.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,246.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 120.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 121.00 |
| Government Charges | | |
| Franchise Tax - Local | | 81.79 |
| Value Added Tax | | |
| Generation | | 348.18 |
| Transmission | | 15.62 |
| System Loss | | 52.13 |
| Distribution | | 389.62 |
| Others | | 24.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 176.87 |
| Environmental Charge | 0.0025/kWh | 2.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 219.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 140.49 |
| Sub-Total | | 1,451.44 |
| CURRENT BILL - APRIL 2016 | | 12,356.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,248.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 10,232.00

Your monthly electricity consumption chart

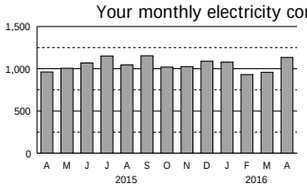


Avg Monthly Usage : 1,047.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,356.91 | | |
| Less : VAT | 829.88 | | |
| Amount Net of VAT | 11,527.03 | | |
| Less: BIR 2306 | 353.27 | | |
| BIR 2307 | 219.75 | VATable Sales | 11,527.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,954.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 829.88 | VAT Amount | 829.88 |
| TOTAL AMOUNT DUE | 11,783.89 | TOTAL SALES | 12,356.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70240/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494872500403

DY,SANCHO JR B

Premise Address : BORROMEO ST OPP GAS STATION,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-518-3 | 4947110000-5 | 05/13/2016 | APRIL/2016 | 12,248.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49471100005*

BC21/91.0/70240/0/10/04-30-2016/35

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473959650231

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*47371100000*

BILLING STATEMENT

1004660148

Date : 04-30-2016

BC21/91.0/70260/0405132/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737110000-0

Collection Ref. Code : 1805-95-209-9

Customer Information----------

Name : CEBU CHINESE HIGH SCHOOL

Premise Address : DIMASALANG & L KILAT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023912 | Pole No | : | 0405132 |
| Serial No | : | 121758919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87030 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83303 |
| No of Days | : | 31 | Diff Rdg | : | 3727 |
| Avg kWh/day | : | 120.23 | Registered | : | 3727 |
| Conn Load | : | 43890 | Billed kWh | : | 3727 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P55.63.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,375.18 |
| Transmission Charge | 0.6184/kWh | 2,304.78 |
| System Loss Charge | 0.8358/kWh | 3,115.03 |
| Sub-Total | | 24,794.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,524.49 |
| Supply Charge | 0.4118/kWh | 1,534.78 |
| Metering Charge | 0.6989/kWh | 2,604.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,669.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 397.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Sub-Total | | 398.02 |
| Government Charges | | |
| Franchise Tax - Local | | 268.96 |
| Value Added Tax | | |
| Generation | | 1,145.35 |
| Transmission | | 51.39 |
| System Loss | | 171.47 |
| Distribution | | 1,280.29 |
| Others | | 80.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 581.79 |
| Environmental Charge | 0.0025/kWh | 9.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 722.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 462.15 |
| Sub-Total | | 4,773.05 |
| CURRENT BILL - APRIL 2016 | | 40,635.13 |
| TOTAL AMOUNT DUE | | 40,635.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 44,092.17

Your monthly electricity consumption chart

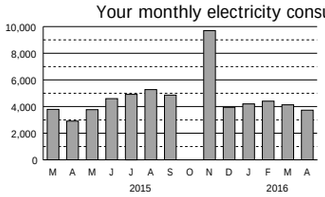


Avg Monthly Usage : 4,631.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 40,635.13 | | |
| Less : VAT | 2,728.54 | | |
| Amount Net of VAT | 37,906.59 | | |
| Less: BIR 2306 | 1,161.48 | | |
| BIR 2307 | 722.62 | VATable Sales | 37,906.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 36,022.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,728.54 | VAT Amount | 2,728.54 |
| TOTAL AMOUNT DUE | 38,751.03 | TOTAL SALES | 40,635.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70260/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473959650231

CEBU CHINESE HIGH SCHOOL
Premise Address : DIMASALANG & L KILAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-209-9 | 4737110000-0 | 05/13/2016 | APRIL/2016 | 40,635.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47371100000*

BC21/91.0/70260/0/10/04-30-2016/35

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573765249251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660295

*57371100009*

Date : 04-30-2016

BC21/91.0/70270/0498836/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737110000-9

Collection Ref. Code : 1805-95-215-3

Customer Information----------

Name : CEBU EASTERN COLLEGE

Premise Address : DIMAS ALANG ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9603GS6 | Pole No | : | 0498836 |
| Serial No | : | 67384971 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 97204 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 94379 |
| No of Days | : | 31 | Diff Rdg | : | 2825 |
| Avg kWh/day | : | 91.13 | Registered | : | 2825 |
| Conn Load | : | 11285 | Billed kWh | : | 2825 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,686.05 |
| Transmission Charge | 0.6184/kWh | 1,746.98 |
| System Loss Charge | 0.8358/kWh | 2,361.14 |
| Sub-Total | | 18,794.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,945.45 |
| Supply Charge | 0.4118/kWh | 1,163.34 |
| Metering Charge | 0.6989/kWh | 1,974.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,088.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 301.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Sub-Total | | 301.69 |
| Government Charges | | |
| Franchise Tax - Local | | 203.88 |
| Value Added Tax | | |
| Generation | | 868.15 |
| Transmission | | 38.95 |
| System Loss | | 129.95 |
| Distribution | | 970.58 |
| Others | | 60.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 440.98 |
| Environmental Charge | 0.0025/kWh | 7.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 547.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 350.30 |
| Sub-Total | | 3,618.01 |
| CURRENT BILL - APRIL 2016 | | 30,802.05 |
| TOTAL AMOUNT DUE | | 30,802.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 50,100.53

Your monthly electricity consumption chart

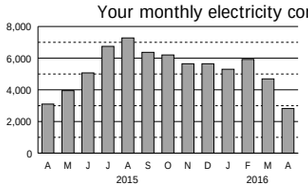


Avg Monthly Usage : 5,287.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 30,802.05 | | |
| Less : VAT | 2,068.30 | | |
| Amount Net of VAT | 28,733.75 | | |
| Less: BIR 2306 | 880.42 | | |
| BIR 2307 | 547.76 | VATable Sales | 28,733.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,305.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,068.30 | VAT Amount | 2,068.30 |
| TOTAL AMOUNT DUE | 29,373.87 | TOTAL SALES | 30,802.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70270/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573765249251

CEBU EASTERN COLLEGE

Premise Address : DIMAS ALANG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-215-3 | 5737110000-9 | 05/13/2016 | APRIL/2016 | 30,802.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57371100009*

BC21/91.0/70270/0/10/04-30-2016/35

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547761156182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665018

*54712100004*

Date : 04-30-2016

BC21/91.0/70280/0412191/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471210000-4

Collection Ref. Code : 1837-70-227-6

Customer Information----------

Name : YAP,SOFIO

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 29689 | Pole No | : | 0412191 |
| Serial No | : | 73137880 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4903 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1152 |
| No of Days | : | 31 | Diff Rdg | : | 3751 |
| Avg kWh/day | : | 121.00 | Registered | : | 3751 |
| Conn Load | : | 15120 | Billed kWh | : | 3751 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,499.95 |
| Transmission Charge | 0.6184/kWh | 2,319.62 |
| System Loss Charge | 0.8358/kWh | 3,135.09 |
| Sub-Total | | 24,954.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,566.50 |
| Supply Charge | 0.4118/kWh | 1,544.66 |
| Metering Charge | 0.6989/kWh | 2,621.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,737.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 400.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Sub-Total | | 400.58 |
| Government Charges | | |
| Franchise Tax - Local | | 270.69 |
| Value Added Tax | | |
| Generation | | 1,152.72 |
| Transmission | | 51.71 |
| System Loss | | 172.56 |
| Distribution | | 1,288.53 |
| Others | | 80.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 585.53 |
| Environmental Charge | 0.0025/kWh | 9.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 726.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 465.12 |
| Sub-Total | | 4,803.73 |
| CURRENT BILL - APRIL 2016 | | 40,896.70 |
| TOTAL AMOUNT DUE | | 40,896.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 29,759.47

Your monthly electricity consumption chart

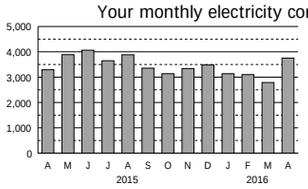


Avg Monthly Usage : 3,451.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 40,896.70 | | |
| Less : VAT | 2,746.07 | | |
| Amount Net of VAT | 38,150.63 | | |
| Less: BIR 2306 | 1,168.95 | | |
| BIR 2307 | 727.27 | VATable Sales | 38,150.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 36,254.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,746.07 | VAT Amount | 2,746.07 |
| TOTAL AMOUNT DUE | 39,000.48 | TOTAL SALES | 40,896.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70280/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547761156182

YAP,SOFIO

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-70-227-6 | 5471210000-4 | 05/13/2016 | APRIL/2016 | 40,896.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54712100004*

BC21/91.0/70280/0/10/04-30-2016/35

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502330734413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658274

*50231100004*

Date : 04-30-2016

BC21/91.0/70300/0412163/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023110000-4

Collection Ref. Code : 1831-69-296-1

Customer Information----------

Name : LEGASPI,FELICIANA L

Premise Address : 3 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089165 | Pole No | : | 0412163 |
| Serial No | : | 14755877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9138 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8219 |
| No of Days | : | 31 | Diff Rdg | : | 919 |
| Avg kWh/day | : | 29.65 | Registered | : | 919 |
| Conn Load | : | 5222 | Billed kWh | : | 919 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,777.51 |
| Transmission Charge | 0.5247/kWh | 482.20 |
| System Loss Charge | 0.8686/kWh | 798.24 |
| Sub-Total | | 6,057.95 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,258.29 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 2,243.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 98.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,094.00 | 181.88 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 5.61 |
| Sub-Total | | 274.42 |
| Government Charges | | |
| Franchise Tax - Local | | 64.32 |
| Value Added Tax | | |
| Generation | | 282.43 |
| Transmission | | 10.75 |
| System Loss | | 44.47 |
| Distribution | | 269.27 |
| Others | | 40.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 143.45 |
| Environmental Charge | 0.0025/kWh | 2.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 178.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.96 |
| Sub-Total | | 1,149.70 |
| CURRENT BILL - APRIL 2016 | | 9,725.98 |
| TOTAL AMOUNT DUE | | 9,725.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 9,094.15

Your monthly electricity consumption chart

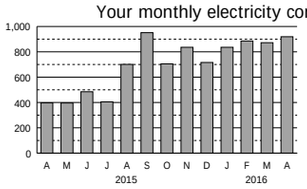


Avg Monthly Usage : 700.41kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,725.98 | | |
| Less : VAT | 647.57 | | |
| Amount Net of VAT | 9,078.41 | | |
| Less: BIR 2306 | 274.97 | | |
| BIR 2307 | 172.81 | VATable Sales | 9,078.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,630.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 647.57 | VAT Amount | 647.57 |
| TOTAL AMOUNT DUE | 9,278.20 | TOTAL SALES | 9,725.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70300/0/10/04-30-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502330734413

LEGASPI,FELICIANA L

Premise Address : 3 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-69-296-1 | 5023110000-4 | 05/13/2016 | APRIL/2016 | 9,725.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50231100004*

BC21/91.0/70300/0/10/04-30-2016/35

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970603728166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673595

*97046300006*

Date : 04-30-2016

BC17/227.5/4140/0332813/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704630000-6

Collection Ref. Code : 1841-68-833-9

Customer Information----------

Name : SILONG,ROWENA B

Premise Address : #2514 SITIO LOMBOY BANAWA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009170S36 | Pole No | : | 0332813 |
| Serial No | : | 52231456 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 69 |
| Period From | : | 03-23-2016 | Prev Rdg | : | 9822 |
| No of Days | : | 26 | Diff Rdg | : | -9753 |
| Avg kWh/day | : | 9.50 | Registered | : | 247 |
| Conn Load | : | 640 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.6184/kWh | 152.74 |
| System Loss Charge | 0.8358/kWh | 206.44 |
| Sub-Total | | 1,643.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 4.33000/month | 4.33 |
| Sub-Total | | 711.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.37 |
| Government Charges | | |
| Franchise Tax - Local | | 17.85 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 3.41 |
| System Loss | | 11.35 |
| Distribution | | 85.33 |
| Others | | 5.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 316.83 |
| CURRENT BILL - APRIL 2016 | | 2,697.50 |
| TOTAL AMOUNT DUE | | 2,696.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,492.00

Your monthly electricity consumption chart

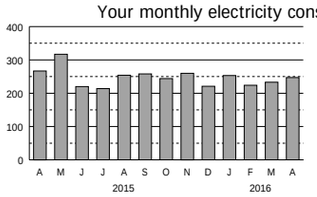


Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,697.50 | | |
| Less : VAT | 181.30 | | |
| Amount Net of VAT | 2,516.20 | | |
| Less: BIR 2306 | 77.17 | | |
| BIR 2307 | 47.97 | VATable Sales | 2,516.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,391.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.30 | VAT Amount | 181.30 |
| TOTAL AMOUNT DUE | 2,572.36 | TOTAL SALES | 2,697.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/4140/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970603728166

SILONG,ROWENA B

Premise Address : #2514 SITIO LOMBOY BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-68-833-9 | 9704630000-6 | 05/13/2016 | APRIL/2016 | 2,696.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97046300006*

BC17/227.5/4140/0/10/04-30-2016/36

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164514191923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673703

*16458320146*

Date : 04-30-2016

BC18/49.2/130/0097175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645832014-6

Collection Ref. Code : 1857-70-653-6

Customer Information----------

Name : OLS DEVELOPMENT CORPORATION

Premise Address : M2 443 OLS BLDG.,GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN : 141-258-993-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053084 | Pole No | : | 0097175 |
| Serial No | : | 125288995 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 356 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 294 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 1576 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.6184/kWh | 38.34 |
| System Loss Charge | 0.8358/kWh | 51.82 |
| Sub-Total | | 412.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 33.00 | 0.66 |
| Sub-Total | | 7.29 |
| Government Charges | | |
| Franchise Tax - Local | | 4.52 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.86 |
| System Loss | | 2.85 |
| Distribution | | 21.89 |
| Others | | 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 80.14 |
| CURRENT BILL - APRIL 2016 | | 682.30 |
| TOTAL AMOUNT DUE | | 676.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 32.75

Your monthly electricity consumption chart

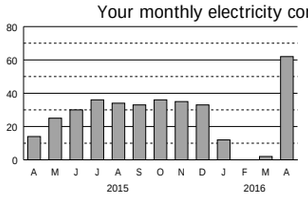


Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.30 | | |
| Less : VAT | 46.07 | | |
| Amount Net of VAT | 636.23 | | |
| Less: BIR 2306 | 19.59 | | |
| BIR 2307 | 12.13 | VATable Sales | 636.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.07 | VAT Amount | 46.07 |
| TOTAL AMOUNT DUE | 650.58 | TOTAL SALES | 682.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/49.2/130/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164514191923

OLS DEVELOPMENT CORPORATION

Premise Address : M2 443 OLS BLDG.,GORORDO AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-70-653-6 | 1645832014-6 | 05/13/2016 | APRIL/2016 | 676.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16458320146*

BC18/49.2/130/0/10/04-30-2016/36

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333481000553
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*33330191249*

1004673766
Date : 04-30-2016
BC18/49.2/540/0083900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333019124-9
Collection Ref. Code : 1857-82-890-9

Customer Information----------
Name : HUYO-A,RINGO TULOD
Premise Address : CAMAGONG STREET,LAHUG,CEBU CITY

TIN : 248-341-287-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007268 EFS6 | Pole No | : | 0083900 |
| Serial No | : | 121427601 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1040 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 497 |
| No of Days | : | 31 | Diff Rdg | : | 543 |
| Avg kWh/day | : | 17.52 | Registered | : | 543 |
| Conn Load | : | 254 | Billed kWh | : | 543 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,822.84 |
| Transmission Charge | 0.6184/kWh | 335.79 |
| System Loss Charge | 0.8358/kWh | 453.84 |
| Sub-Total | | 3,612.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 950.58 |
| Supply Charge | 0.4118/kWh | 223.61 |
| Metering Charge | 0.6989/kWh | 379.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,558.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 82.50 | 1.65 |
| Sub-Total | | 59.64 |
| Government Charges | | |
| Franchise Tax - Local | | 39.23 |
| Value Added Tax | | |
| Generation | | 166.86 |
| Transmission | | 7.48 |
| System Loss | | 24.97 |
| Distribution | | 187.04 |
| Others | | 11.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.76 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.33 |
| Sub-Total | | 696.12 |
| CURRENT BILL - APRIL 2016 | | 5,926.92 |
| TOTAL AMOUNT DUE | | 5,926.21 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 20, 2016 - 83.00

Your monthly electricity consumption chart

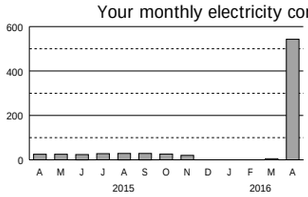


Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,926.92 | | |
| Less : VAT | 398.21 | | |
| Amount Net of VAT | 5,528.71 | | |
| Less: BIR 2306 | 169.51 | | |
| BIR 2307 | 105.40 | VATable Sales | 5,528.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,253.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 398.21 | VAT Amount | 398.21 |
| TOTAL AMOUNT DUE | 5,652.01 | TOTAL SALES | 5,926.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/49.2/540/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333481000553

HUYO-A,RINGO TULOD
Premise Address : CAMAGONG STREET,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-82-890-9 | 3333019124-9 | 05/13/2016 | APRIL/2016 | 5,926.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*33330191249*

BC18/49.2/540/0/10/04-30-2016/36

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804748027016

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673607

*80402510053*

Date : 04-30-2016

BC18/49.2/685/0083911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040251005-3

Collection Ref. Code : 1861-79-551-3

Customer Information----------

Name : REPDOS,MA. ELENA DONAIRE

Premise Address : 28 CAMAGUNG STREET,LAHUG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098195 | Pole No | : | 0083911 |
| Serial No | : | 40073742 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 38 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 222 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 189.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 6.00

Your monthly electricity consumption chart

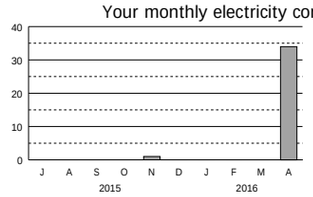


Avg Monthly Usage : 3.89kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/49.2/685/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804748027016

REPDOS,MA. ELENA DONAIRE

Premise Address : 28 CAMAGUNG STREET,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-79-551-3 | 8040251005-3 | 05/13/2016 | APRIL/2016 | 189.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80402510053*

BC18/49.2/685/0/10/04-30-2016/36

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560559692611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673725

*56019911223*

Date : 04-30-2016

BC18/49.2/3530/0083866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601991122-3

Collection Ref. Code : 1857-78-941-5

Customer Information----------

Name : GALICIA,TERESITA DELIMA

Premise Address : CAMAGONG,LAHUG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143767 | Pole No | : | 0083866 |
| Serial No | : | 40102470 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 90 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 27 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 444 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,452.50 | 29.05 |
| Sub-Total | | - 88.81 |
| Government Charges | | |
| Franchise Tax - Local | | 3.75 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 5.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 73.81 |
| CURRENT BILL - APRIL 2016 | | 574.32 |
| TOTAL AMOUNT DUE | | 573.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 720.00

Your monthly electricity consumption chart

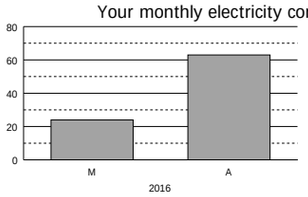


Avg Monthly Usage : 43.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 574.32 | | |
| Less : VAT | 40.04 | | |
| Amount Net of VAT | 534.28 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.09 | VATable Sales | 534.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 507.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.04 | VAT Amount | 40.04 |
| TOTAL AMOUNT DUE | 547.29 | TOTAL SALES | 574.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/49.2/3530/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560559692611

GALICIA,TERESITA DELIMA

Premise Address : CAMAGONG,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-78-941-5 | 5601991122-3 | 05/13/2016 | APRIL/2016 | 573.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56019911223*

BC18/49.2/3530/0/10/04-30-2016/36

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208307117968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661200

*20812100004*

Date : 04-30-2016

BC21/81.0/2860/0334363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081210000-4

Collection Ref. Code : 1819-62-566-4

Customer Information----------

Name : YAP,ANTONIO -M1

Premise Address : SANCIANGKO BORROMEO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446458 GS6 | Pole No | : | 0334363 |
| Serial No | : | 65577210 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79544 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78093 |
| No of Days | : | 31 | Diff Rdg | : | 1451 |
| Avg kWh/day | : | 46.81 | Registered | : | 1451 |
| Conn Load | : | 5430 | Billed kWh | : | 1451 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,543.17 |
| Transmission Charge | 0.3552/kWh | 515.40 |
| System Loss Charge | 0.8598/kWh | 1,247.57 |
| Sub-Total | | 9,306.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,540.12 |
| Supply Charge | 0.4118/kWh | 597.52 |
| Metering Charge | 0.6989/kWh | 1,014.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,156.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 154.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 154.95 |
| Government Charges | | |
| Franchise Tax - Local | | 102.13 |
| Value Added Tax | | |
| Generation | | 445.91 |
| Transmission | | 11.49 |
| System Loss | | 70.04 |
| Distribution | | 498.81 |
| Others | | 30.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 226.50 |
| Environmental Charge | 0.0025/kWh | 3.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 281.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 179.92 |
| Sub-Total | | 1,850.48 |
| CURRENT BILL - APRIL 2016 | | 15,468.31 |
| TOTAL AMOUNT DUE | | 15,468.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 13,424.12

Your monthly electricity consumption chart

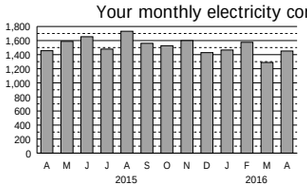


Avg Monthly Usage : 1,523.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,468.31 | | |
| Less : VAT | 1,057.10 | | |
| Amount Net of VAT | 14,411.21 | | |
| Less: BIR 2306 | 446.16 | | |
| BIR 2307 | 274.40 | VATable Sales | 14,411.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,690.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,057.10 | VAT Amount | 1,057.10 |
| TOTAL AMOUNT DUE | 14,747.75 | TOTAL SALES | 15,468.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2860/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208307117968

YAP,ANTONIO -M1

Premise Address : SANCIANGKO BORROMEO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-62-566-4 | 2081210000-4 | 05/13/2016 | APRIL/2016 | 15,468.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20812100004*

BC21/81.0/2860/0/10/04-30-2016/36

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743145264593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662369

*74362100005*

Date : 04-30-2016

BC21/96.0/20/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436210000-5

Collection Ref. Code : 1807-21-161-4

Customer Information----------

Name : LAUDE,ROSARIO -LAPT

Premise Address : NXT 50B BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553922 GS6 | Pole No | : | 0441773 |
| Serial No | : | 56202408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6502 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6329 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 0 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,525.50 | 30.51 |
| Sub-Total | | 48.99 |
| Government Charges | | |
| Franchise Tax - Local | | 12.44 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 7.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 225.11 |
| CURRENT BILL - APRIL 2016 | | 1,883.66 |
| TOTAL AMOUNT DUE | | 1,884.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,525.17

Your monthly electricity consumption chart

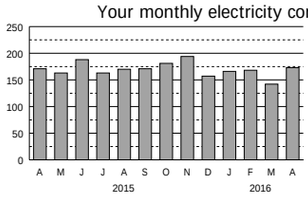


Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,883.66 | | |
| Less : VAT | 130.26 | | |
| Amount Net of VAT | 1,753.40 | | |
| Less: BIR 2306 | 54.96 | | |
| BIR 2307 | 33.42 | VATable Sales | 1,753.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,665.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.26 | VAT Amount | 130.26 |
| TOTAL AMOUNT DUE | 1,795.28 | TOTAL SALES | 1,883.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/20/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743145264593

LAUDE,ROSARIO -LAPT

Premise Address : NXT 50B BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-161-4 | 7436210000-5 | 05/13/2016 | APRIL/2016 | 1,884.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74362100005*

BC21/96.0/20/0/10/04-30-2016/36

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543342888880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662776

*54362100007*

Date : 04-30-2016

BC21/96.0/30/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436210000-7

Collection Ref. Code : 1807-21-152-5

Customer Information----------

Name : MANTALABA,BENJAMIN

Premise Address : 52 BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554187 GS6 | Pole No | : | 0441773 |
| Serial No | : | 71753369 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9818 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9619 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 0 | Billed kWh | : | 199 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 348.37 |
| Supply Charge | 0.4118/kWh | 81.95 |
| Metering Charge | 0.6989/kWh | 139.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 574.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.25 |
| Government Charges | | |
| Franchise Tax - Local | | 14.04 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 4.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.06 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.68 |
| Sub-Total | | 254.32 |
| CURRENT BILL - APRIL 2016 | | 2,126.27 |
| TOTAL AMOUNT DUE | | 2,126.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,233.09

Your monthly electricity consumption chart

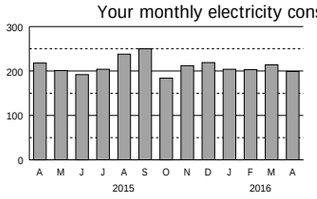


Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,126.27 | | |
| Less : VAT | 145.47 | | |
| Amount Net of VAT | 1,980.80 | | |
| Less: BIR 2306 | 61.40 | | |
| BIR 2307 | 37.72 | VATable Sales | 1,980.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,881.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.47 | VAT Amount | 145.47 |
| TOTAL AMOUNT DUE | 2,027.15 | TOTAL SALES | 2,126.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/30/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543342888880

MANTALABA,BENJAMIN

Premise Address : 52 BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-152-5 | 5436210000-7 | 05/13/2016 | APRIL/2016 | 2,126.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54362100007*

BC21/96.0/30/0/10/04-30-2016/36

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613583196480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663406

*61362100002*

Date : 04-30-2016

BC21/96.0/50/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136210000-2

Collection Ref. Code : 1807-21-029-4

Customer Information----------

Name : TOLENTINO,AUREA

Premise Address : 52 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554266 GS6 | Pole No | : | 0441661 |
| Serial No | : | 74977707 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3196 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3093 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 490 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.6184/kWh | 63.70 |
| System Loss Charge | 0.8358/kWh | 86.09 |
| Sub-Total | | 685.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 866.50 | 17.33 |
| Sub-Total | | 28.33 |
| Government Charges | | |
| Franchise Tax - Local | | 7.60 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 1.42 |
| System Loss | | 4.75 |
| Distribution | | 35.97 |
| Others | | 4.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 134.77 |
| CURRENT BILL - APRIL 2016 | | 1,148.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,039.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 867.00

Your monthly electricity consumption chart

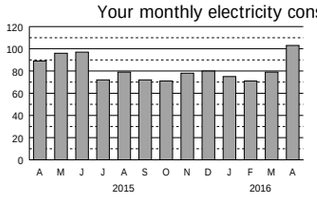


Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,148.07 | | |
| Less : VAT | 78.10 | | |
| Amount Net of VAT | 1,069.97 | | |
| Less: BIR 2306 | 33.22 | | |
| BIR 2307 | 20.42 | VATable Sales | 1,069.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,016.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.10 | VAT Amount | 78.10 |
| TOTAL AMOUNT DUE | 1,094.43 | TOTAL SALES | 1,148.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/50/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613583196480

TOLENTINO,AUREA

Premise Address : 52 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-029-4 | 6136210000-2 | 05/13/2016 | APRIL/2016 | 1,039.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61362100002*

BC21/96.0/50/0/10/04-30-2016/36

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913002602850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664176

*91362100009*

Date : 04-30-2016

BC21/96.0/60/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136210000-9

Collection Ref. Code : 1807-21-038-3

Customer Information----------

Name : TOLENTINO,ANDREA

Premise Address : APT C PANGANIBAN EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553859 GS6 | Pole No | : | 0441661 |
| Serial No | : | 59529085 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1779 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 0 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 79.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.26 |
| CURRENT BILL - APRIL 2016 | | 13.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 174.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 140.00

Your monthly electricity consumption chart

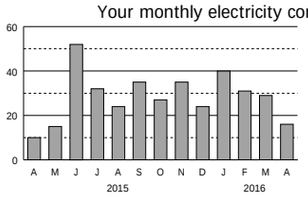


Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.26 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.66 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.84 | TOTAL SALES | 13.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/60/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913002602850

TOLENTINO,ANDREA

Premise Address : APT C PANGANIBAN EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-038-3 | 9136210000-9 | 05/13/2016 | APRIL/2016 | - 174.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91362100009*

BC21/96.0/60/0/10/04-30-2016/36

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023768609325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668497

*02362100006*

Date : 04-30-2016

BC21/96.0/80/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236210000-6

Collection Ref. Code : 1807-21-041-3

Customer Information----------

Name : TOLENTINO,ANDREA

Premise Address : APT D PANGANIBAN EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 327986GS6 | Pole No | : | 0441640 |
| Serial No | : | 48472063 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21343 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 0 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,636.00 | 52.72 |
| Sub-Total | | 78.56 |
| Government Charges | | |
| Franchise Tax - Local | | 17.46 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 315.94 |
| CURRENT BILL - APRIL 2016 | | 2,644.03 |
| TOTAL AMOUNT DUE | | 2,643.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,637.00

Your monthly electricity consumption chart

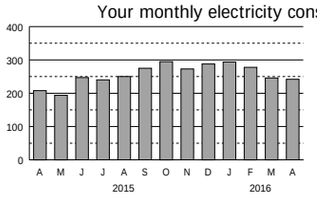


Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,644.03 | | |
| Less : VAT | 183.19 | | |
| Amount Net of VAT | 2,460.84 | | |
| Less: BIR 2306 | 77.29 | | |
| BIR 2307 | 46.91 | VATable Sales | 2,460.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,336.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.19 | VAT Amount | 183.19 |
| TOTAL AMOUNT DUE | 2,519.83 | TOTAL SALES | 2,644.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/80/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023768609325

TOLENTINO,ANDREA

Premise Address : APT D PANGANIBAN EXT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-041-3 | 0236210000-6 | 05/13/2016 | APRIL/2016 | 2,643.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02362100006*

BC21/96.0/80/0/10/04-30-2016/36

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633447251086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *63362100008*

BILLING STATEMENT

1004657561

Date : 04-30-2016

BC21/96.0/90/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336210000-8

Collection Ref. Code : 1807-21-122-3

Customer Information----------

Name : MANTALABA,ANDREA T

Premise Address : 501B BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553910 GS6 | Pole No | : | 0441661 |
| Serial No | : | 56258183 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6996 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6926 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 0 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Sub-Total | | - 130.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 77.82 |
| CURRENT BILL - APRIL 2016 | | 601.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 493.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,379.21

Your monthly electricity consumption chart

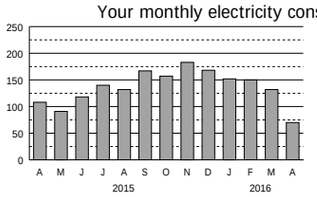


Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.21 | | |
| Less : VAT | 40.53 | | |
| Amount Net of VAT | 560.68 | | |
| Less: BIR 2306 | 17.16 | | |
| BIR 2307 | 10.55 | VATable Sales | 560.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.53 | VAT Amount | 40.53 |
| TOTAL AMOUNT DUE | 573.50 | TOTAL SALES | 601.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/90/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633447251086

MANTALABA,ANDREA T

Premise Address : 501B BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-122-3 | 6336210000-8 | 05/13/2016 | APRIL/2016 | 493.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63362100008*

BC21/96.0/90/0/10/04-30-2016/36

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343430297521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662274

*34362100009*

Date : 04-30-2016

BC21/96.0/100/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436210000-9

Collection Ref. Code : 1807-21-143-6

Customer Information----------

Name : MANTALABA,BENJAMIN

Premise Address : 50 B BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553876 GS6 | Pole No | : | 0441661 |
| Serial No | : | 56819955 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25133 |
| No of Days | : | 31 | Diff Rdg | : | 1059 |
| Avg kWh/day | : | 34.16 | Registered | : | 1059 |
| Conn Load | : | 0 | Billed kWh | : | 1059 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,505.32 |
| Transmission Charge | 0.3552/kWh | 376.16 |
| System Loss Charge | 0.8598/kWh | 910.53 |
| Sub-Total | | 6,792.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,853.89 |
| Supply Charge | 0.4118/kWh | 436.10 |
| Metering Charge | 0.6989/kWh | 740.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,035.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 113.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 9,779.50 | 195.59 |
| Sub-Total | | 308.69 |
| Government Charges | | |
| Franchise Tax - Local | | 76.02 |
| Value Added Tax | | |
| Generation | | 325.44 |
| Transmission | | 8.39 |
| System Loss | | 51.14 |
| Distribution | | 364.22 |
| Others | | 46.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 165.31 |
| Environmental Charge | 0.0025/kWh | 2.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 205.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 131.32 |
| Sub-Total | | 1,375.89 |
| CURRENT BILL - APRIL 2016 | | 11,511.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,403.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 9,780.00

Your monthly electricity consumption chart

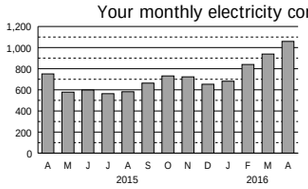


Avg Monthly Usage : 720.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,511.72 | | |
| Less : VAT | 795.36 | | |
| Amount Net of VAT | 10,716.36 | | |
| Less: BIR 2306 | 335.58 | | |
| BIR 2307 | 204.24 | VATable Sales | 10,716.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,176.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 795.36 | VAT Amount | 795.36 |
| TOTAL AMOUNT DUE | 10,971.90 | TOTAL SALES | 11,511.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/100/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343430297521

MANTALABA,BENJAMIN

Premise Address : 50 B BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-143-6 | 3436210000-9 | 05/13/2016 | APRIL/2016 | 11,403.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34362100009*

BC21/96.0/100/0/10/04-30-2016/36

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043980329244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662220

*04362100002*

Date : 04-30-2016

BC21/96.0/120/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436210000-2

Collection Ref. Code : 1807-21-134-7

Customer Information----------

Name : MANTALABA,ANDREA -M1

Premise Address : #52 BALAGTAS ST,C/O ELISA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554220 GS6 | Pole No | : | 0441773 |
| Serial No | : | 199629291 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7445 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7226 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 0 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,368.00 | 47.36 |
| Sub-Total | | 70.75 |
| Government Charges | | |
| Franchise Tax - Local | | 15.80 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 10.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 285.91 |
| CURRENT BILL - APRIL 2016 | | 2,392.86 |
| TOTAL AMOUNT DUE | | 2,391.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,369.00

Your monthly electricity consumption chart

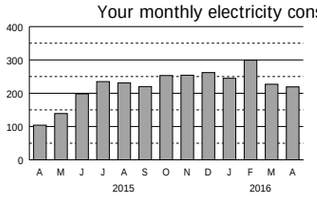


Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,392.86 | | |
| Less : VAT | 165.78 | | |
| Amount Net of VAT | 2,227.08 | | |
| Less: BIR 2306 | 69.93 | | |
| BIR 2307 | 42.46 | VATable Sales | 2,227.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,114.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.78 | VAT Amount | 165.78 |
| TOTAL AMOUNT DUE | 2,280.47 | TOTAL SALES | 2,392.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/120/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043980329244

MANTALABA,ANDREA -M1

Premise Address : #52 BALAGTAS ST,C/O ELISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-134-7 | 0436210000-2 | 05/13/2016 | APRIL/2016 | 2,391.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04362100002*

BC21/96.0/120/0/10/04-30-2016/36

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744860449814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662674

*74452100006*

Date : 04-30-2016

BC21/96.0/130/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445210000-6

Collection Ref. Code : 1821-81-149-6

Customer Information----------

Name : MANTALABA,IVY TM G.

Premise Address : 35-4 PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554244 GS6 | Pole No | : | 0441661 |
| Serial No | : | 77026413 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4242 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4171 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 320 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.6184/kWh | 43.91 |
| System Loss Charge | 0.8358/kWh | 59.34 |
| Sub-Total | | 472.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.59 |
| Government Charges | | |
| Franchise Tax - Local | | 5.16 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.98 |
| System Loss | | 3.26 |
| Distribution | | 24.98 |
| Others | | 1.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 91.56 |
| CURRENT BILL - APRIL 2016 | | 779.65 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 671.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 496.18

Your monthly electricity consumption chart

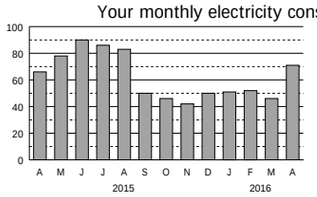


Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 779.65 | | |
| Less : VAT | 52.57 | | |
| Amount Net of VAT | 727.08 | | |
| Less: BIR 2306 | 22.37 | | |
| BIR 2307 | 13.87 | VATable Sales | 727.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 690.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.57 | VAT Amount | 52.57 |
| TOTAL AMOUNT DUE | 743.41 | TOTAL SALES | 779.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/130/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744860449814

MANTALABA,IVY TM G.

Premise Address : 35-4 PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-81-149-6 | 7445210000-6 | 05/13/2016 | APRIL/2016 | 671.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74452100006*

BC21/96.0/130/0/10/04-30-2016/36

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933707526599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657450

*93362100005*

Date : 04-30-2016

BC21/96.0/140/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336210000-5

Collection Ref. Code : 1807-21-131-2

Customer Information----------

Name : MANTALABA,MARIO -M2 DWN

Premise Address : #52 BALAGTAS ST NR,PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554219 GS6 | Pole No | : | 0441773 |
| Serial No | : | 71168789 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13872 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13674 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 0 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.15 |
| Government Charges | | |
| Franchise Tax - Local | | 13.97 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 4.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 253.07 |
| CURRENT BILL - APRIL 2016 | | 2,115.65 |
| TOTAL AMOUNT DUE | | 2,115.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,523.52

Your monthly electricity consumption chart

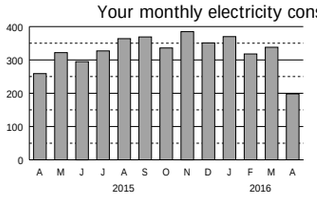


Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,115.65 | | |
| Less : VAT | 144.77 | | |
| Amount Net of VAT | 1,970.88 | | |
| Less: BIR 2306 | 61.11 | | |
| BIR 2307 | 37.53 | VATable Sales | 1,970.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,872.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.77 | VAT Amount | 144.77 |
| TOTAL AMOUNT DUE | 2,017.01 | TOTAL SALES | 2,115.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/140/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933707526599

MANTALABA,MARIO -M2 DWN

Premise Address : #52 BALAGTAS ST NR,PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-131-2 | 9336210000-5 | 05/13/2016 | APRIL/2016 | 2,115.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93362100005*

BC21/96.0/140/0/10/04-30-2016/36

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123529387442

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668868

*12362100005*

Date : 04-30-2016

BC21/96.0/170/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236210000-5

Collection Ref. Code : 1807-21-044-8

Customer Information----------

Name : GAMBOA,ROQUE

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554243 GS6 | Pole No | : | 0441661 |
| Serial No | : | 71753755 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8653 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8382 |
| No of Days | : | 31 | Diff Rdg | : | 271 |
| Avg kWh/day | : | 8.74 | Registered | : | 271 |
| Conn Load | : | 0 | Billed kWh | : | 271 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,408.82 |
| Transmission Charge | 0.3552/kWh | 96.26 |
| System Loss Charge | 0.8598/kWh | 233.01 |
| Sub-Total | | 1,738.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 474.41 |
| Supply Charge | 0.4118/kWh | 111.60 |
| Metering Charge | 0.6989/kWh | 189.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 780.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,191.50 | 43.83 |
| Sub-Total | | 72.78 |
| Government Charges | | |
| Franchise Tax - Local | | 19.43 |
| Value Added Tax | | |
| Generation | | 83.27 |
| Transmission | | 2.15 |
| System Loss | | 13.08 |
| Distribution | | 93.65 |
| Others | | 11.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.31 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.60 |
| Sub-Total | | 351.76 |
| CURRENT BILL - APRIL 2016 | | 2,943.04 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,834.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,192.00

Your monthly electricity consumption chart

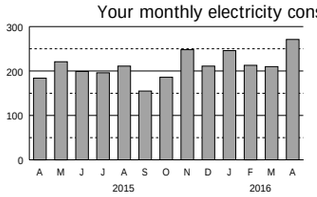


Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,943.04 | | |
| Less : VAT | 203.22 | | |
| Amount Net of VAT | 2,739.82 | | |
| Less: BIR 2306 | 85.74 | | |
| BIR 2307 | 52.21 | VATable Sales | 2,739.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,601.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.22 | VAT Amount | 203.22 |
| TOTAL AMOUNT DUE | 2,805.09 | TOTAL SALES | 2,943.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/170/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123529387442

GAMBOA,ROQUE

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-044-8 | 1236210000-5 | 05/13/2016 | APRIL/2016 | 2,834.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12362100005*

BC21/96.0/170/0/10/04-30-2016/36

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643370934679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662547

*64362100006*

Date : 04-30-2016

BC21/96.0/180/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436210000-6

Collection Ref. Code : 1807-21-158-4

Customer Information----------

Name : MANTALABA,BENJAMIN

Premise Address : 52 BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554208 GS6 | Pole No | : | 0441661 |
| Serial No | : | 77027155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8414 |
| No of Days | : | 31 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.03 | Registered | : | 311 |
| Conn Load | : | 0 | Billed kWh | : | 311 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 40.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 544.44 |
| Supply Charge | 0.4118/kWh | 128.07 |
| Metering Charge | 0.6989/kWh | 217.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 894.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.21 |
| Government Charges | | |
| Franchise Tax - Local | | 21.92 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 6.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.55 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.56 |
| Sub-Total | | 397.13 |
| CURRENT BILL - APRIL 2016 | | 3,319.84 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,171.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,550.00

Your monthly electricity consumption chart

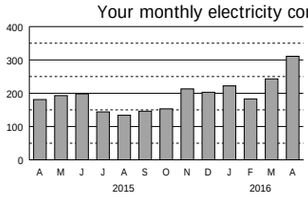


Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,319.84 | | |
| Less : VAT | 227.05 | | |
| Amount Net of VAT | 3,092.79 | | |
| Less: BIR 2306 | 95.83 | | |
| BIR 2307 | 58.89 | VATable Sales | 3,092.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,938.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.05 | VAT Amount | 227.05 |
| TOTAL AMOUNT DUE | 3,165.12 | TOTAL SALES | 3,319.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/180/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643370934679

MANTALABA,BENJAMIN

Premise Address : 52 BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-158-4 | 6436210000-6 | 05/13/2016 | APRIL/2016 | 3,171.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64362100006*

BC21/96.0/180/0/10/04-30-2016/36

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733726303581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657545

*73362100007*

Date : 04-30-2016

BC21/96.0/190/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336210000-7

Collection Ref. Code : 1807-21-125-8

Customer Information----------

Name : MANTALABA,TEOFILO -M4

Premise Address : BALAGTAS ST,NR PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554179 GS6 | Pole No | : | 0441773 |
| Serial No | : | 81117308 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11106 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10816 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 0 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 35.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,964.00 | 39.28 |
| Sub-Total | | 70.25 |
| Government Charges | | |
| Franchise Tax - Local | | 20.74 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 10.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 375.39 |
| CURRENT BILL - APRIL 2016 | | 3,140.35 |
| TOTAL AMOUNT DUE | | 3,104.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,000.00

Your monthly electricity consumption chart

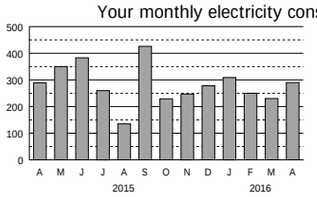


Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,140.35 | | |
| Less : VAT | 216.49 | | |
| Amount Net of VAT | 2,923.86 | | |
| Less: BIR 2306 | 91.36 | | |
| BIR 2307 | 55.71 | VATable Sales | 2,923.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,776.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.49 | VAT Amount | 216.49 |
| TOTAL AMOUNT DUE | 2,993.28 | TOTAL SALES | 3,140.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/190/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733726303581

MANTALABA,TEOFILO -M4

Premise Address : BALAGTAS ST,NR PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-125-8 | 7336210000-7 | 05/13/2016 | APRIL/2016 | 3,104.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73362100007*

BC21/96.0/190/0/10/04-30-2016/36

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646070287407
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664295

*64644100006*

Date : 04-30-2016

BC21/96.0/200/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464410000-6

Collection Ref. Code : 1843-86-566-1

Customer Information----------

Name : LUYM,VICTOR L

Premise Address : PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458368GS6 | Pole No | : | 0441640 |
| Serial No | : | 59265077 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26076 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25699 |
| No of Days | : | 31 | Diff Rdg | : | 377 |
| Avg kWh/day | : | 12.16 | Registered | : | 377 |
| Conn Load | : | 236 | Billed kWh | : | 377 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,959.87 |
| Transmission Charge | 0.3552/kWh | 133.91 |
| System Loss Charge | 0.8598/kWh | 324.14 |
| Sub-Total | | 2,417.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 659.98 |
| Supply Charge | 0.4118/kWh | 155.25 |
| Metering Charge | 0.6989/kWh | 263.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,083.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.27 |
| Government Charges | | |
| Franchise Tax - Local | | 26.56 |
| Value Added Tax | | |
| Generation | | 115.85 |
| Transmission | | 2.99 |
| System Loss | | 18.22 |
| Distribution | | 130.05 |
| Others | | 8.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.85 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.75 |
| Sub-Total | | 481.29 |
| CURRENT BILL - APRIL 2016 | | 4,023.20 |
| TOTAL AMOUNT DUE | | 4,023.20 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 31, 2016 - 1,827.44

Your monthly electricity consumption chart

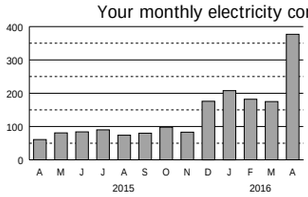


Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,023.20 | | |
| Less : VAT | 275.13 | | |
| Amount Net of VAT | 3,748.07 | | |
| Less: BIR 2306 | 116.12 | | |
| BIR 2307 | 71.37 | VATable Sales | 3,748.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,560.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.13 | VAT Amount | 275.13 |
| TOTAL AMOUNT DUE | 3,835.71 | TOTAL SALES | 4,023.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/200/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646070287407

LUYM,VICTOR L
Premise Address : PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-86-566-1 | 6464410000-6 | 05/13/2016 | APRIL/2016 | 4,023.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*64644100006*

BC21/96.0/200/0/10/04-30-2016/36

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703920795586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659198

*70362100003*

Date : 04-30-2016

BC21/96.0/210/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036210000-3

Collection Ref. Code : 1807-20-956-3

Customer Information----------

Name : SENO,LOURDES

Premise Address : 415B COLON PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198446WS6 | Pole No | : | 0441591 |
| Serial No | : | 42475834 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81831 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81293 |
| No of Days | : | 31 | Diff Rdg | : | 538 |
| Avg kWh/day | : | 17.36 | Registered | : | 538 |
| Conn Load | : | 0 | Billed kWh | : | 538 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,796.85 |
| Transmission Charge | 0.3552/kWh | 191.10 |
| System Loss Charge | 0.8598/kWh | 462.57 |
| Sub-Total | | 3,450.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 941.82 |
| Supply Charge | 0.4118/kWh | 221.55 |
| Metering Charge | 0.6989/kWh | 376.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,544.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.45 |
| Government Charges | | |
| Franchise Tax - Local | | 37.89 |
| Value Added Tax | | |
| Generation | | 165.33 |
| Transmission | | 4.26 |
| System Loss | | 25.97 |
| Distribution | | 185.33 |
| Others | | 11.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.98 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.71 |
| Sub-Total | | 686.52 |
| CURRENT BILL - APRIL 2016 | | 5,738.87 |
| TOTAL AMOUNT DUE | | 5,737.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 5,628.00

Your monthly electricity consumption chart

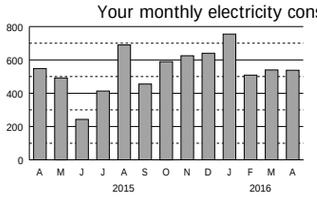


Avg Monthly Usage : 541.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,738.87 | | |
| Less : VAT | 392.33 | | |
| Amount Net of VAT | 5,346.54 | | |
| Less: BIR 2306 | 165.58 | | |
| BIR 2307 | 101.80 | VATable Sales | 5,346.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,079.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 392.33 | VAT Amount | 392.33 |
| TOTAL AMOUNT DUE | 5,471.49 | TOTAL SALES | 5,738.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/210/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703920795586

SENO,LOURDES

Premise Address : 415B COLON PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-20-956-3 | 7036210000-3 | 05/13/2016 | APRIL/2016 | 5,737.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70362100003*

BC21/96.0/210/0/10/04-30-2016/36

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903444623646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658787

*90362100001*

Date : 04-30-2016

BC21/96.0/220/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036210000-1

Collection Ref. Code : 1807-20-962-8

Customer Information----------

Name : CHIONG,LOURDES S

Premise Address : 415B COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 288970SS6 | Pole No | : | 0441591 |
| Serial No | : | 27659299 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16884 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16837 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 0 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 309.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 190.00

Your monthly electricity consumption chart

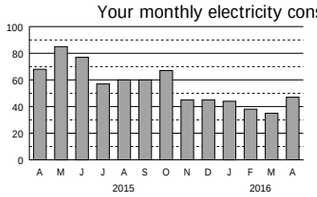


Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/220/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903444623646

CHIONG,LOURDES S

Premise Address : 415B COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-20-962-8 | 9036210000-1 | 05/13/2016 | APRIL/2016 | 309.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90362100001*

BC21/96.0/220/0/10/04-30-2016/36

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803834790714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658580

*80362100002*

Date : 04-30-2016

BC21/96.0/230/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036210000-2

Collection Ref. Code : 1807-20-959-8

Customer Information----------

Name : LIM,LORETA O

Premise Address : 415A COLON ST,C/O MARY GRACE ESPINOSA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 296805SS6 | Pole No | : | 0441591 |
| Serial No | : | 33938024 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15993 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15884 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 0 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,156.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 15.00

Your monthly electricity consumption chart

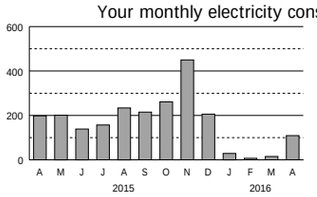


Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/230/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803834790714

LIM,LORETA O

Premise Address : 415A COLON ST,C/O MARY GRACE ESPINOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-20-959-8 | 8036210000-2 | 05/13/2016 | APRIL/2016 | 1,156.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80362100002*

BC21/96.0/230/0/10/04-30-2016/36

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425303582385

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*42562100000*

1004669055

Date : 04-30-2016

BC21/96.0/240/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256210000-0

Collection Ref. Code : 1823-31-806-1

Customer Information----------

Name : HONGAYO,JOSEFA L

Premise Address : 31-PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074225 | Pole No | : | 0441591 |
| Serial No | : | 40040938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 3.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 15.00

Your monthly electricity consumption chart

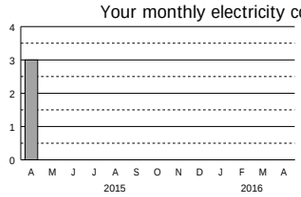


Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/240/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425303582385

HONGAYO,JOSEFA L
Premise Address : 31-PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-31-806-1 | 4256210000-0 | 05/13/2016 | APRIL/2016 | - 3.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42562100000*

BC21/96.0/240/0/10/04-30-2016/36

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225326043885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668538

*22562100002*

Date : 04-30-2016

BC21/96.0/250/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256210000-2

Collection Ref. Code : 1823-31-797-9

Customer Information----------

Name : CANONOY,NANETTE C

Premise Address : 31 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207206WS6 | Pole No | : | 0441591 |
| Serial No | : | 43509257 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6481 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6462 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 394 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | 12.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 15.00

Your monthly electricity consumption chart

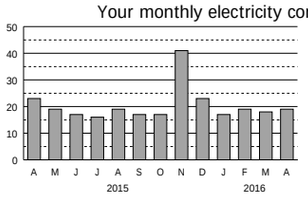


Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/250/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225326043885

CANONOY,NANETTE C

Premise Address : 31 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-31-797-9 | 2256210000-2 | 05/13/2016 | APRIL/2016 | 12.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22562100002*

BC21/96.0/250/0/10/04-30-2016/36

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325592076741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669100

*32562100001*

Date : 04-30-2016

BC21/96.0/260/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256210000-1

Collection Ref. Code : 1823-31-803-7

Customer Information----------

Name : OLDEM,EVITA B

Premise Address : PANGANIBAN ST #31

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487613GS6 | Pole No | : | 0441591 |
| Serial No | : | 54707527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11667 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 400 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Sub-Total | | - 109.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 7.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 89.73 |
| CURRENT BILL - APRIL 2016 | | 708.90 |
| TOTAL AMOUNT DUE | | 708.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 99.00

Your monthly electricity consumption chart

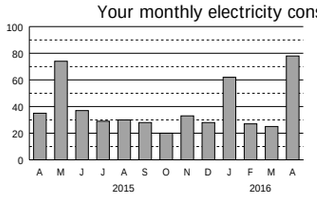


Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.90 | | |
| Less : VAT | 47.93 | | |
| Amount Net of VAT | 660.97 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.48 | VATable Sales | 660.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.93 | VAT Amount | 47.93 |
| TOTAL AMOUNT DUE | 676.13 | TOTAL SALES | 708.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/260/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325592076741

OLDEM,EVITA B

Premise Address : PANGANIBAN ST #31

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-31-803-7 | 3256210000-1 | 05/13/2016 | APRIL/2016 | 708.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32562100001*

BC21/96.0/260/0/10/04-30-2016/36

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603271811059

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658858

*60362100004*

Date : 04-30-2016

BC21/96.0/270/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036210000-4

Collection Ref. Code : 1807-20-953-9

Customer Information----------

Name : ORCULLO,EUGENIO A

Premise Address : COLON NR BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 298886SS6 | Pole No | : | 0441591 |
| Serial No | : | 35638965 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9835 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 0 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 441.50 | 8.83 |
| Sub-Total | | - 178.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.18 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.90 |
| CURRENT BILL - APRIL 2016 | | 338.98 |
| TOTAL AMOUNT DUE | | 338.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 441.47

Your monthly electricity consumption chart

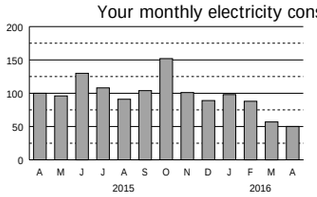


Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.98 | | |
| Less : VAT | 22.88 | | |
| Amount Net of VAT | 316.10 | | |
| Less: BIR 2306 | 9.75 | | |
| BIR 2307 | 5.85 | VATable Sales | 316.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 300.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.88 | VAT Amount | 22.88 |
| TOTAL AMOUNT DUE | 323.38 | TOTAL SALES | 338.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/270/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603271811059

ORCULLO,EUGENIO A

Premise Address : COLON NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-20-953-9 | 6036210000-4 | 05/13/2016 | APRIL/2016 | 338.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60362100004*

BC21/96.0/270/0/10/04-30-2016/36

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345568509390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663154

*34573100004*

Date : 04-30-2016

BC21/96.0/290/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457310000-4

Collection Ref. Code : 1841-60-179-9

Customer Information----------

Name : ORCULLO,REMEDIOS M2 A

Premise Address : 29 PANGANIBAN ST.,PAHINA ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437081GS6 | Pole No | : | 0441591 |
| Serial No | : | 52711189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8755 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8708 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 622 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 309.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 10.00

Your monthly electricity consumption chart

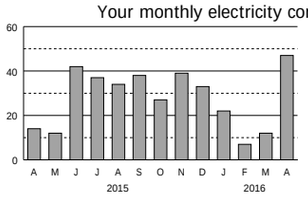


Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/290/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345568509390

ORCULLO,REMEDIOS M2 A

Premise Address : 29 PANGANIBAN ST.,PAHINA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-60-179-9 | 3457310000-4 | 05/13/2016 | APRIL/2016 | 309.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34573100004*

BC21/96.0/290/0/10/04-30-2016/36

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503871224512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659069

*50362100005*

Date : 04-30-2016

BC21/96.0/300/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036210000-5

Collection Ref. Code : 1807-20-950-4

Customer Information----------

Name : ORCULLO,EUGENIO A

Premise Address : 415 COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487606GS6 | Pole No | : | 0441591 |
| Serial No | : | 52839277 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19935 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19628 |
| No of Days | : | 31 | Diff Rdg | : | 307 |
| Avg kWh/day | : | 9.90 | Registered | : | 307 |
| Conn Load | : | 0 | Billed kWh | : | 307 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,595.97 |
| Transmission Charge | 0.3552/kWh | 109.05 |
| System Loss Charge | 0.8598/kWh | 263.96 |
| Sub-Total | | 1,968.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 537.43 |
| Supply Charge | 0.4118/kWh | 126.42 |
| Metering Charge | 0.6989/kWh | 214.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 883.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,857.50 | 57.15 |
| Sub-Total | | 89.94 |
| Government Charges | | |
| Franchise Tax - Local | | 22.07 |
| Value Added Tax | | |
| Generation | | 94.34 |
| Transmission | | 2.43 |
| System Loss | | 14.83 |
| Distribution | | 106.01 |
| Others | | 13.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.92 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.07 |
| Sub-Total | | 399.38 |
| CURRENT BILL - APRIL 2016 | | 3,341.71 |
| TOTAL AMOUNT DUE | | 3,341.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,857.53

Your monthly electricity consumption chart

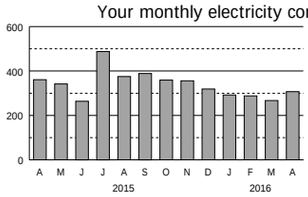


Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,341.71 | | |
| Less : VAT | 231.05 | | |
| Amount Net of VAT | 3,110.66 | | |
| Less: BIR 2306 | 97.48 | | |
| BIR 2307 | 59.29 | VATable Sales | 3,110.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,953.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.05 | VAT Amount | 231.05 |
| TOTAL AMOUNT DUE | 3,184.94 | TOTAL SALES | 3,341.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/300/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503871224512

ORCULLO,EUGENIO A

Premise Address : 415 COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-20-950-4 | 5036210000-5 | 05/13/2016 | APRIL/2016 | 3,341.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50362100005*

BC21/96.0/300/0/10/04-30-2016/36

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213053310152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21362100006*

1004663247

Date : 04-30-2016

BC21/96.0/340/0441605/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136210000-6

Collection Ref. Code : 1807-20-980-6

Customer Information----------

Name : GAMBOA,PAULO T

Premise Address : 51 PANGANIBAN ST OPP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315536GS6 | Pole No | : | 0441605 |
| Serial No | : | 45081132 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11005 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10996 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 600 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Surcharge | 0.02 of 10.00 | 0.20 |
| Sub-Total | | - 83.29 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 4.96 |
| CURRENT BILL - APRIL 2016 | | 10.16 |
| TOTAL AMOUNT DUE | | 20.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 17, 2015 - 32.35

Your monthly electricity consumption chart

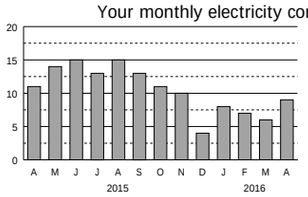


Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.16 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 9.53 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 9.76 | TOTAL SALES | 10.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/340/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213053310152

GAMBOA,PAULO T

Premise Address : 51 PANGANIBAN ST OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-20-980-6 | 2136210000-6 | 05/13/2016 | APRIL/2016 | 20.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21362100006*

BC21/96.0/340/0/10/04-30-2016/36

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113451430559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11362100007*

1004663510

Date : 04-30-2016

BC21/96.0/350/0441605/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136210000-7

Collection Ref. Code : 1807-20-977-6

Customer Information----------

Name : GAMBOA,PAULO T

Premise Address : 56 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347383GS6 | Pole No | : | 0441605 |
| Serial No | : | 49133341 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9427 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 600 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.52 |
| Government Charges | | |
| Franchise Tax - Local | | 9.61 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 2.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 174.04 |
| CURRENT BILL - APRIL 2016 | | 1,454.94 |
| TOTAL AMOUNT DUE | | 1,451.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,870.00

Your monthly electricity consumption chart

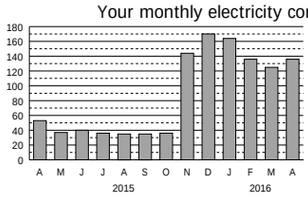


Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,454.94 | | |
| Less : VAT | 99.64 | | |
| Amount Net of VAT | 1,355.30 | | |
| Less: BIR 2306 | 42.03 | | |
| BIR 2307 | 25.81 | VATable Sales | 1,355.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,287.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.64 | VAT Amount | 99.64 |
| TOTAL AMOUNT DUE | 1,387.10 | TOTAL SALES | 1,454.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/350/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113451430559

GAMBOA,PAULO T

Premise Address : 56 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-20-977-6 | 1136210000-7 | 05/13/2016 | APRIL/2016 | 1,451.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11362100007*

BC21/96.0/350/0/10/04-30-2016/36

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712740058381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663449

*71243100006*

Date : 04-30-2016

BC21/96.0/360/0441605/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124310000-6

Collection Ref. Code : 1837-33-710-1

Customer Information----------

Name : SANTOYA,FIL B TM

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348256GS6 | Pole No | : | 0441605 |
| Serial No | : | 46397096 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24304 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24165 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 150 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,331.50 | 26.63 |
| Sub-Total | | 41.47 |
| Government Charges | | |
| Franchise Tax - Local | | 10.02 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 6.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 181.32 |
| CURRENT BILL - APRIL 2016 | | 1,517.00 |
| TOTAL AMOUNT DUE | | 1,516.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,332.00

Your monthly electricity consumption chart

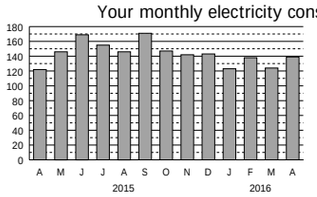


Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,517.00 | | |
| Less : VAT | 105.06 | | |
| Amount Net of VAT | 1,411.94 | | |
| Less: BIR 2306 | 44.31 | | |
| BIR 2307 | 26.91 | VATable Sales | 1,411.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,340.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.06 | VAT Amount | 105.06 |
| TOTAL AMOUNT DUE | 1,445.78 | TOTAL SALES | 1,517.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/360/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712740058381

SANTOYA,FIL B TM

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-33-710-1 | 7124310000-6 | 05/13/2016 | APRIL/2016 | 1,516.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71243100006*

BC21/96.0/360/0/10/04-30-2016/36

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313764299669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663672

*31362100005*

Date : 04-30-2016

BC21/96.0/370/0441605/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136210000-5

Collection Ref. Code : 1807-20-995-4

Customer Information----------

Name : OMEGA,FELICITAS

Premise Address : PANGANIBAN EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 327854GS6 | Pole No | : | 0441605 |
| Serial No | : | 48574775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8989 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8893 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 100 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Sub-Total | | - 44.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.55 |
| TOTAL AMOUNT DUE | | 967.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 834.00

Your monthly electricity consumption chart

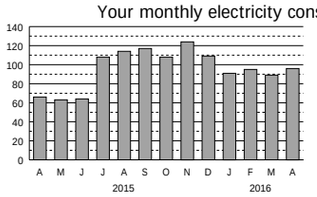


Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.55 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.72 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.61 | TOTAL SALES | 968.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/370/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313764299669

OMEGA,FELICITAS

Premise Address : PANGANIBAN EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-20-995-4 | 3136210000-5 | 05/13/2016 | APRIL/2016 | 967.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31362100005*

BC21/96.0/370/0/10/04-30-2016/36

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413076629540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663564

*41362100004*

Date : 04-30-2016

BC21/96.0/380/0441605/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4136210000-4

Collection Ref. Code : 1807-20-998-9

Customer Information----------

Name : GOLTIANO,ISABEL A

Premise Address : PANGANIBAN EXT INF

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256105GS6 | Pole No | : | 0441605 |
| Serial No | : | 46705390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20533 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20281 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 0 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 5.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 321.94 |
| CURRENT BILL - APRIL 2016 | | 2,691.12 |
| TOTAL AMOUNT DUE | | 2,690.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,088.00

Your monthly electricity consumption chart

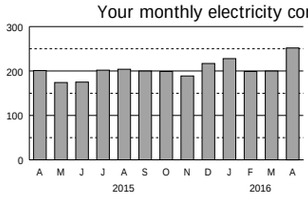


Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,691.12 | | |
| Less : VAT | 184.11 | | |
| Amount Net of VAT | 2,507.01 | | |
| Less: BIR 2306 | 77.72 | | |
| BIR 2307 | 47.74 | VATable Sales | 2,507.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,381.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.11 | VAT Amount | 184.11 |
| TOTAL AMOUNT DUE | 2,565.66 | TOTAL SALES | 2,691.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/380/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413076629540

GOLTIANO,ISABEL A

Premise Address : PANGANIBAN EXT INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-20-998-9 | 4136210000-4 | 05/13/2016 | APRIL/2016 | 2,690.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41362100004*

BC21/96.0/380/0/10/04-30-2016/36

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785333770589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666679

*78534100009*

Date : 04-30-2016

BC21/96.0/410/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853410000-9

Collection Ref. Code : 1831-69-614-2

Customer Information----------

Name : AGHAPERO,ERLINDA B TM

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310764GS6 | Pole No | : | 0441640 |
| Serial No | : | 46464966 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15042 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14974 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 150 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| TOTAL AMOUNT DUE | | 583.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 545.00

Your monthly electricity consumption chart

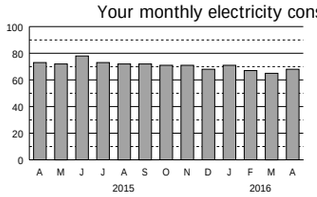


Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/410/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785333770589

AGHAPERO,ERLINDA B TM

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-69-614-2 | 7853410000-9 | 05/13/2016 | APRIL/2016 | 583.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78534100009*

BC21/96.0/410/0/10/04-30-2016/36

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223777757019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667961

*22362100004*

Date : 04-30-2016

BC21/96.0/420/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236210000-4

Collection Ref. Code : 1807-21-047-2

Customer Information----------

Name : CARUZ,SULPICIO L

Premise Address : 58 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332197GS6 | Pole No | : | 0441640 |
| Serial No | : | 39181228 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6673 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6644 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 0 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 108.00 | 2.16 |
| Sub-Total | | - 175.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.30 |
| CURRENT BILL - APRIL 2016 | | 120.35 |
| TOTAL AMOUNT DUE | | 119.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 109.00

Your monthly electricity consumption chart

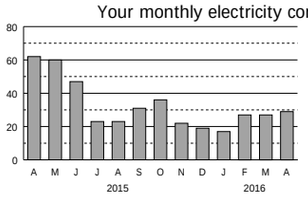


Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.35 | | |
| Less : VAT | 7.75 | | |
| Amount Net of VAT | 112.60 | | |
| Less: BIR 2306 | 3.34 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.75 | VAT Amount | 7.75 |
| TOTAL AMOUNT DUE | 115.03 | TOTAL SALES | 120.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/420/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223777757019

CARUZ,SULPICIO L

Premise Address : 58 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-047-2 | 2236210000-4 | 05/13/2016 | APRIL/2016 | 119.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22362100004*

BC21/96.0/420/0/10/04-30-2016/36

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513350274643

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664000

*51362100003*

Date : 04-30-2016

BC21/96.0/430/0441654/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136210000-3

Collection Ref. Code : 1807-21-014-6

Customer Information----------

Name : MANACAP,VICENTE

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015563 | Pole No | : | 0441654 |
| Serial No | : | 34494778 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5901 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5669 |
| No of Days | : | 31 | Diff Rdg | : | 232 |
| Avg kWh/day | : | 7.48 | Registered | : | 232 |
| Conn Load | : | 0 | Billed kWh | : | 232 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,206.08 |
| Transmission Charge | 0.3552/kWh | 82.41 |
| System Loss Charge | 0.8598/kWh | 199.47 |
| Sub-Total | | 1,487.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 406.14 |
| Supply Charge | 0.4118/kWh | 95.54 |
| Metering Charge | 0.6989/kWh | 162.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 668.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,681.00 | 33.62 |
| Sub-Total | | 58.39 |
| Government Charges | | |
| Franchise Tax - Local | | 16.61 |
| Value Added Tax | | |
| Generation | | 71.31 |
| Transmission | | 1.84 |
| System Loss | | 11.20 |
| Distribution | | 80.26 |
| Others | | 9.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.21 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.77 |
| Sub-Total | | 300.74 |
| CURRENT BILL - APRIL 2016 | | 2,515.91 |
| TOTAL AMOUNT DUE | | 2,515.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,681.00

Your monthly electricity consumption chart

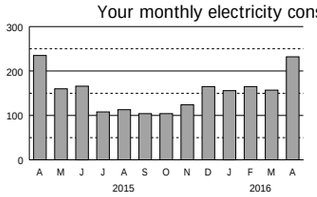


Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,515.91 | | |
| Less : VAT | 173.61 | | |
| Amount Net of VAT | 2,342.30 | | |
| Less: BIR 2306 | 73.25 | | |
| BIR 2307 | 44.64 | VATable Sales | 2,342.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,224.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.61 | VAT Amount | 173.61 |
| TOTAL AMOUNT DUE | 2,398.02 | TOTAL SALES | 2,515.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/430/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513350274643

MANACAP,VICENTE

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-014-6 | 5136210000-3 | 05/13/2016 | APRIL/2016 | 2,515.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51362100003*

BC21/96.0/430/0/10/04-30-2016/36

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278118550418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*27821100008*

BILLING STATEMENT

1004662739

Date : 04-30-2016

BC21/96.0/470/0441675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782110000-8

Collection Ref. Code : 1825-85-554-4

Customer Information----------

Name : SABELLANO,ELMER

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553168 GS6 | Pole No | : | 0441675 |
| Serial No | : | 26357083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10868 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10619 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 140 | Billed kWh | : | 249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.3552/kWh | 88.44 |
| System Loss Charge | 0.8598/kWh | 214.09 |
| Sub-Total | | 1,596.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 435.90 |
| Supply Charge | 0.4118/kWh | 102.54 |
| Metering Charge | 0.6989/kWh | 174.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 717.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.59 |
| Government Charges | | |
| Franchise Tax - Local | | 17.56 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 1.98 |
| System Loss | | 12.03 |
| Distribution | | 86.10 |
| Others | | 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.87 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.88 |
| Sub-Total | | 318.12 |
| CURRENT BILL - APRIL 2016 | | 2,659.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,551.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,046.00

Your monthly electricity consumption chart

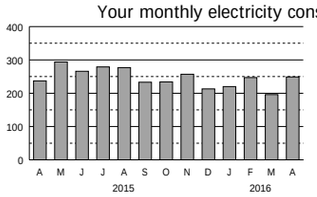


Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,659.16 | | |
| Less : VAT | 181.93 | | |
| Amount Net of VAT | 2,477.23 | | |
| Less: BIR 2306 | 76.80 | | |
| BIR 2307 | 47.17 | VATable Sales | 2,477.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,353.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.93 | VAT Amount | 181.93 |
| TOTAL AMOUNT DUE | 2,535.19 | TOTAL SALES | 2,659.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/470/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278118550418

SABELLANO,ELMER

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-85-554-4 | 2782110000-8 | 05/13/2016 | APRIL/2016 | 2,551.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27821100008*

BC21/96.0/470/0/10/04-30-2016/36

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723152170999

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*72362100009*

BILLING STATEMENT

1004669485

Date : 04-30-2016

BC21/96.0/490/0441675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236210000-9

Collection Ref. Code : 1807-21-077-4

Customer Information----------

Name : RANARIO,PATRICIA

Premise Address : PANGANIBAN ST,COR BALAGTAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553271 GS6 | Pole No | : | 0441675 |
| Serial No | : | 60859055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9189 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8920 |
| No of Days | : | 31 | Diff Rdg | : | 269 |
| Avg kWh/day | : | 8.68 | Registered | : | 269 |
| Conn Load | : | 0 | Billed kWh | : | 269 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 470.91 |
| Supply Charge | 0.4118/kWh | 110.77 |
| Metering Charge | 0.6989/kWh | 188.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 774.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 28.73 |
| Government Charges | | |
| Franchise Tax - Local | | 18.96 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 5.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.99 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.36 |
| Sub-Total | | 343.58 |
| CURRENT BILL - APRIL 2016 | | 2,872.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,764.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,869.00

Your monthly electricity consumption chart

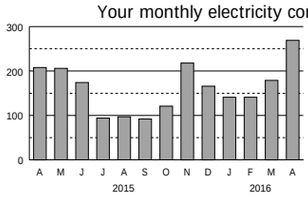


Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,872.25 | | |
| Less : VAT | 196.47 | | |
| Amount Net of VAT | 2,675.78 | | |
| Less: BIR 2306 | 82.93 | | |
| BIR 2307 | 50.95 | VATable Sales | 2,675.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,541.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.47 | VAT Amount | 196.47 |
| TOTAL AMOUNT DUE | 2,738.37 | TOTAL SALES | 2,872.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/490/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723152170999

RANARIO,PATRICIA

Premise Address : PANGANIBAN ST,COR BALAGTAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-077-4 | 7236210000-9 | 05/13/2016 | APRIL/2016 | 2,764.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72362100009*

BC21/96.0/490/0/10/04-30-2016/36

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033215505496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672284

*03362100004*

Date : 04-30-2016

BC21/96.0/500/0441682/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336210000-4

Collection Ref. Code : 1807-21-086-3

Customer Information----------

Name : UY,OSCAR

Premise Address : 70 PANGANIBAN ST.,C/O OSCAR UY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553326 GS6 | Pole No | : | 0441682 |
| Serial No | : | 26356783 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3847 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3211 |
| No of Days | : | 31 | Diff Rdg | : | 636 |
| Avg kWh/day | : | 20.52 | Registered | : | 636 |
| Conn Load | : | 0 | Billed kWh | : | 636 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,306.31 |
| Transmission Charge | 0.3552/kWh | 225.91 |
| System Loss Charge | 0.8598/kWh | 546.83 |
| Sub-Total | | 4,079.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,113.38 |
| Supply Charge | 0.4118/kWh | 261.90 |
| Metering Charge | 0.6989/kWh | 444.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,824.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.92 |
| Government Charges | | |
| Franchise Tax - Local | | 44.79 |
| Value Added Tax | | |
| Generation | | 195.44 |
| Transmission | | 5.04 |
| System Loss | | 30.71 |
| Distribution | | 218.97 |
| Others | | 13.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.28 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 123.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.86 |
| Sub-Total | | 811.47 |
| CURRENT BILL - APRIL 2016 | | 6,783.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,674.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,382.00

Your monthly electricity consumption chart

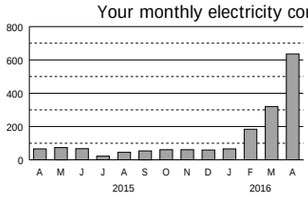


Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,783.22 | | |
| Less : VAT | 463.69 | | |
| Amount Net of VAT | 6,319.53 | | |
| Less: BIR 2306 | 195.71 | | |
| BIR 2307 | 120.33 | VATable Sales | 6,319.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,003.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 463.69 | VAT Amount | 463.69 |
| TOTAL AMOUNT DUE | 6,467.18 | TOTAL SALES | 6,783.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/500/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033215505496

UY,OSCAR

Premise Address : 70 PANGANIBAN ST.,C/O OSCAR UY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-086-3 | 0336210000-4 | 05/13/2016 | APRIL/2016 | 6,674.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03362100004*

BC21/96.0/500/0/10/04-30-2016/36

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823116122614

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*82362100008*

BILLING STATEMENT

1004669441

Date : 04-30-2016

BC21/96.0/510/0441682/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236210000-8

Collection Ref. Code : 1807-21-080-4

Customer Information----------

Name : UY,OSCAR

Premise Address : 70 COR. PANGANIBAN,C/O OSCAR UY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553288 GS6 | Pole No | : | 0441682 |
| Serial No | : | 58000823 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18369 |
| No of Days | : | 31 | Diff Rdg | : | 547 |
| Avg kWh/day | : | 17.65 | Registered | : | 547 |
| Conn Load | : | 0 | Billed kWh | : | 547 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,843.63 |
| Transmission Charge | 0.3552/kWh | 194.29 |
| System Loss Charge | 0.8598/kWh | 470.31 |
| Sub-Total | | 3,508.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 957.58 |
| Supply Charge | 0.4118/kWh | 225.25 |
| Metering Charge | 0.6989/kWh | 382.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,570.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,917.50 | 98.35 |
| Sub-Total | | 156.76 |
| Government Charges | | |
| Franchise Tax - Local | | 39.26 |
| Value Added Tax | | |
| Generation | | 168.10 |
| Transmission | | 4.33 |
| System Loss | | 26.40 |
| Distribution | | 188.42 |
| Others | | 23.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.39 |
| Environmental Charge | 0.0025/kWh | 1.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.83 |
| Sub-Total | | 710.63 |
| CURRENT BILL - APRIL 2016 | | 5,945.75 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,835.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 4,920.00

Your monthly electricity consumption chart

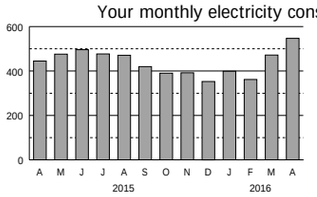


Avg Monthly Usage : 438.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,945.75 | | |
| Less : VAT | 410.77 | | |
| Amount Net of VAT | 5,534.98 | | |
| Less: BIR 2306 | 173.30 | | |
| BIR 2307 | 105.49 | VATable Sales | 5,534.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,256.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 410.77 | VAT Amount | 410.77 |
| TOTAL AMOUNT DUE | 5,666.96 | TOTAL SALES | 5,945.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/510/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823116122614

UY,OSCAR
Premise Address : 70 COR. PANGANIBAN,C/O OSCAR UY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-080-4 | 8236210000-8 | 05/13/2016 | APRIL/2016 | 5,835.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82362100008*

BC21/96.0/510/0/10/04-30-2016/36

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098117434299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670961

*09882100002*

Date : 04-30-2016

BC21/96.0/550/0441682/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988210000-2

Collection Ref. Code : 1839-28-731-4

Customer Information----------

Name : FELISILDA,ARCADIO M

Premise Address : PANGANIBAN ST #418

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122752 | Pole No | : | 0441682 |
| Serial No | : | 40025365 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3155 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 2382 |
| No of Days | : | 60 | Diff Rdg | : | 773 |
| Avg kWh/day | : | 12.88 | Registered | : | 773 |
| Conn Load | : | 100 | Billed kWh | : | 773 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,018.52 |
| Transmission Charge | 0.3552/kWh | 274.57 |
| System Loss Charge | 0.8598/kWh | 664.63 |
| Sub-Total | | 4,957.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,353.21 |
| Supply Charge | 0.4118/kWh | 318.32 |
| Metering Charge | 0.6989/kWh | 540.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,216.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 10,307.00 | 206.14 |
| Sub-Total | | 288.69 |
| Government Charges | | |
| Franchise Tax - Local | | 55.97 |
| Value Added Tax | | |
| Generation | | 237.55 |
| Transmission | | 6.12 |
| System Loss | | 37.31 |
| Distribution | | 266.01 |
| Others | | 41.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.66 |
| Environmental Charge | 0.0025/kWh | 1.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 149.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 95.85 |
| Sub-Total | | 1,012.57 |
| CURRENT BILL - APRIL 2016 | | 8,475.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,366.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5,154.00

Your monthly electricity consumption chart

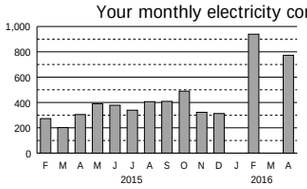


Avg Monthly Usage : 426.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,475.76 | | |
| Less : VAT | 588.35 | | |
| Amount Net of VAT | 7,887.41 | | |
| Less: BIR 2306 | 248.19 | | |
| BIR 2307 | 150.38 | VATable Sales | 7,887.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,488.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 588.35 | VAT Amount | 588.35 |
| TOTAL AMOUNT DUE | 8,077.19 | TOTAL SALES | 8,475.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/550/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098117434299

FELISILDA,ARCADIO M

Premise Address : PANGANIBAN ST #418

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-28-731-4 | 0988210000-2 | 05/13/2016 | APRIL/2016 | 8,366.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09882100002*

BC21/96.0/550/0/10/04-30-2016/36

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081685789758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664249

*08180589783*

Date : 04-30-2016

BC21/96.0/585/0441843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818058978-3

Collection Ref. Code : 1861-93-524-2

Customer Information----------

Name : ACHAPERO,REMEDIOS GETARUELAS

Premise Address : CORNER BALAGTAS PANGANIBAN STREET,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1124888 | Pole No | : | 0441843 |
| Serial No | : | 84449189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 346 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Surcharge | 0.02 of 10.00 | 0.20 |
| Sub-Total | | - 101.83 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.91 |
| CURRENT BILL - APRIL 2016 | | 11.11 |
| TOTAL AMOUNT DUE | | 21.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 13, 2016 - 8.00

Your monthly electricity consumption chart

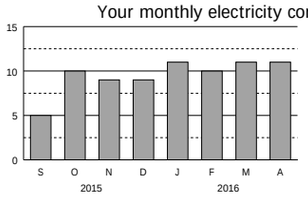


Avg Monthly Usage : 9.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.11 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 10.48 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 10.69 | TOTAL SALES | 11.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/585/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081685789758

ACHAPERO,REMEDIOS GETARUELAS

Premise Address : CORNER BALAGTAS PANGANIBAN STREET,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-93-524-2 | 0818058978-3 | 05/13/2016 | APRIL/2016 | 21.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08180589783*

BC21/96.0/585/0/10/04-30-2016/36

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330242974471

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671851

*33041100000*

Date : 04-30-2016

BC21/96.0/610/0441675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304110000-0

Collection Ref. Code : 1839-75-491-5

Customer Information----------

Name : ALCARIA,ALEX A

Premise Address : BALAGTAS PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553171 GS6 | Pole No | : | 0441675 |
| Serial No | : | 25853735 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4866 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4730 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 150 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,452.00 | 29.04 |
| Sub-Total | | 43.56 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 6.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 177.76 |
| CURRENT BILL - APRIL 2016 | | 1,487.70 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,379.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,452.00

Your monthly electricity consumption chart

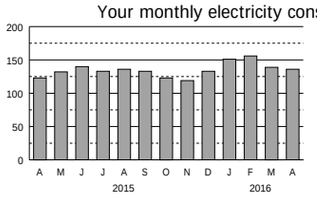


Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,487.70 | | |
| Less : VAT | 103.15 | | |
| Amount Net of VAT | 1,384.55 | | |
| Less: BIR 2306 | 43.49 | | |
| BIR 2307 | 26.40 | VATable Sales | 1,384.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,314.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.15 | VAT Amount | 103.15 |
| TOTAL AMOUNT DUE | 1,417.81 | TOTAL SALES | 1,487.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/610/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330242974471

ALCARIA,ALEX A

Premise Address : BALAGTAS PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-75-491-5 | 3304110000-0 | 05/13/2016 | APRIL/2016 | 1,379.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33041100000*

BC21/96.0/610/0/10/04-30-2016/36

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623344540086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668181

*62362100000*

Date : 04-30-2016

BC21/96.0/620/0441675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236210000-0

Collection Ref. Code : 1807-21-068-5

Customer Information----------

Name : REYES,ENRIQUE DE LOS

Premise Address : BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553160 GS6 | Pole No | : | 0441675 |
| Serial No | : | 57220229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5579 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 0 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Sub-Total | | - 44.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 860.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,297.00

Your monthly electricity consumption chart

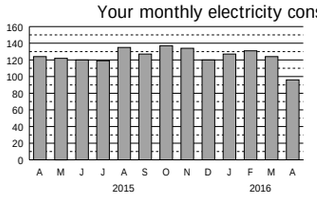


Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.55 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.72 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.61 | TOTAL SALES | 968.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/620/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623344540086

REYES,ENRIQUE DE LOS

Premise Address : BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-068-5 | 6236210000-0 | 05/13/2016 | APRIL/2016 | 860.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62362100000*

BC21/96.0/620/0/10/04-30-2016/36

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383287032495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664487

*38342100005*

Date : 04-30-2016

BC21/96.0/630/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834210000-5

Collection Ref. Code : 1821-54-455-2

Customer Information----------

Name : GETIO,RENE TM V.

Premise Address : 68 BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553325 GS6 | Pole No | : | 0441745 |
| Serial No | : | 58745584 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1865 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1807 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 150 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Surcharge | 0.02 of 840.00 | 16.80 |
| Sub-Total | | - 146.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 62.10 |
| CURRENT BILL - APRIL 2016 | | 458.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 350.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 840.64

Your monthly electricity consumption chart

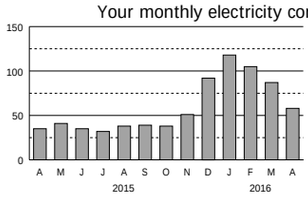


Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 458.96 | | |
| Less : VAT | 31.48 | | |
| Amount Net of VAT | 427.48 | | |
| Less: BIR 2306 | 13.35 | | |
| BIR 2307 | 8.00 | VATable Sales | 427.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 406.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.48 | VAT Amount | 31.48 |
| TOTAL AMOUNT DUE | 437.61 | TOTAL SALES | 458.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/630/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383287032495

GETIO,RENE TM V.

Premise Address : 68 BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-54-455-2 | 3834210000-5 | 05/13/2016 | APRIL/2016 | 350.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38342100005*

BC21/96.0/630/0/10/04-30-2016/36

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559547197251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670231

*55931100006*

Date : 04-30-2016

BC21/96.0/640/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593110000-6

Collection Ref. Code : 1839-64-224-6

Customer Information----------

Name : LEPAOPAO,PLACIDO R

Premise Address : BALAGTAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553157 GS6 | Pole No | : | 0441745 |
| Serial No | : | 57172028 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2542 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2414 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 150 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,261.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,213.00

Your monthly electricity consumption chart

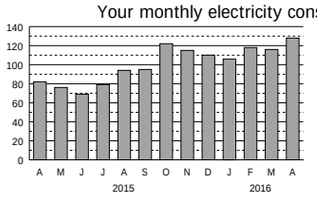


Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/640/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559547197251

LEPAOPAO,PLACIDO R

Premise Address : BALAGTAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-64-224-6 | 5593110000-6 | 05/13/2016 | APRIL/2016 | 1,261.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55931100006*

BC21/96.0/640/0/10/04-30-2016/36

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949384109779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665446

*94931100005*

Date : 04-30-2016

BC21/96.0/670/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493110000-5

Collection Ref. Code : 1839-63-860-5

Customer Information----------

Name : CEJAS,CEFERINO D.

Premise Address : PANGANIBAN/ BALAGTAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553357 GS6 | Pole No | : | 0441745 |
| Serial No | : | 69268194 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4438 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4345 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 100 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 77.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 798.50 | 15.97 |
| Sub-Total | | - 27.41 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 116.25 |
| CURRENT BILL - APRIL 2016 | | 956.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 771.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 876.00

Your monthly electricity consumption chart

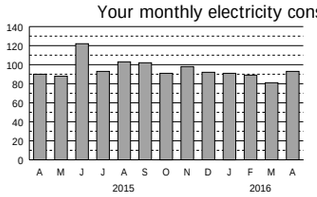


Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 956.41 | | |
| Less : VAT | 65.65 | | |
| Amount Net of VAT | 890.76 | | |
| Less: BIR 2306 | 27.71 | | |
| BIR 2307 | 16.93 | VATable Sales | 890.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.65 | VAT Amount | 65.65 |
| TOTAL AMOUNT DUE | 911.77 | TOTAL SALES | 956.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/670/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949384109779

CEJAS,CEFERINO D.

Premise Address : PANGANIBAN/ BALAGTAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-63-860-5 | 9493110000-5 | 05/13/2016 | APRIL/2016 | 771.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94931100005*

BC21/96.0/670/0/10/04-30-2016/36

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778623653569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663035

*77831100001*

Date : 04-30-2016

BC21/96.0/700/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783110000-1

Collection Ref. Code : 1827-16-053-5

Customer Information----------

Name : SALAMANCA,HYGIENE S

Premise Address : BALAGTAS ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553831 GS6 | Pole No | : | 0441766 |
| Serial No | : | 59110095 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 820 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 807 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 100 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 22.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Surcharge | 0.02 of 22.50 | 0.45 |
| Sub-Total | | - 120.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.89 |
| CURRENT BILL - APRIL 2016 | | 12.34 |
| TOTAL AMOUNT DUE | | 34.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 15, 2016 - 36.00

Your monthly electricity consumption chart

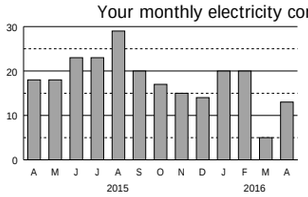


Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.34 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 11.68 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.11 | VATable Sales | 11.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/700/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778623653569

SALAMANCA,HYGIENE S

Premise Address : BALAGTAS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-16-053-5 | 7783110000-1 | 05/13/2016 | APRIL/2016 | 34.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77831100001*

BC21/96.0/700/0/10/04-30-2016/36

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276564235151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661841

*27662100000*

Date : 04-30-2016

BC21/96.0/710/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766210000-0

Collection Ref. Code : 1823-55-929-8

Customer Information----------

Name : VILLARBA,MARILYN B.

Premise Address : BALAGTAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553265 GS6 | Pole No | : | 0441745 |
| Serial No | : | 58875879 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9353 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9079 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 100 | Billed kWh | : | 274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 479.66 |
| Supply Charge | 0.4118/kWh | 112.83 |
| Metering Charge | 0.6989/kWh | 191.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 788.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,213.00 | 44.26 |
| Sub-Total | | 73.53 |
| Government Charges | | |
| Franchise Tax - Local | | 19.65 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 11.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.78 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.98 |
| Sub-Total | | 355.66 |
| CURRENT BILL - APRIL 2016 | | 2,975.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,866.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,214.00

Your monthly electricity consumption chart

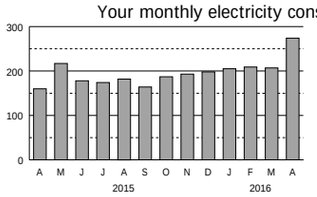


Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,975.51 | | |
| Less : VAT | 205.46 | | |
| Amount Net of VAT | 2,770.05 | | |
| Less: BIR 2306 | 86.68 | | |
| BIR 2307 | 52.79 | VATable Sales | 2,770.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,630.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.46 | VAT Amount | 205.46 |
| TOTAL AMOUNT DUE | 2,836.04 | TOTAL SALES | 2,975.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/710/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276564235151

VILLARBA,MARILYN B.

Premise Address : BALAGTAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-55-929-8 | 2766210000-0 | 05/13/2016 | APRIL/2016 | 2,866.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27662100000*

BC21/96.0/710/0/10/04-30-2016/36

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543663811008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662714

*54352100009*

Date : 04-30-2016

BC21/96.0/740/0441710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435210000-9

Collection Ref. Code : 1821-63-899-9

Customer Information----------

Name : LAWAS,THELMA A

Premise Address : BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553349 GS6 | Pole No | : | 0441710 |
| Serial No | : | 79485472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1198 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1169 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 100 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 15.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 4.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 100.00

Your monthly electricity consumption chart

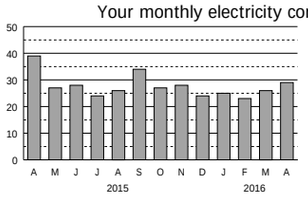


Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/740/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543663811008

LAWAS,THELMA A

Premise Address : BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-63-899-9 | 5435210000-9 | 05/13/2016 | APRIL/2016 | - 4.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54352100009*

BC21/96.0/740/0/10/04-30-2016/36

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157644890471

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668985

*15721100004*

Date : 04-30-2016

BC21/96.0/750/0441710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572110000-4

Collection Ref. Code : 1841-48-017-7

Customer Information----------

Name : MIRANDA,JIMMY L

Premise Address : 841-Q BALAGTAS ST., PANGANIBAN,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553338 GS6 | Pole No | : | 0441710 |
| Serial No | : | 93004196 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5790 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5661 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 250 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.6184/kWh | 79.77 |
| System Loss Charge | 0.8358/kWh | 107.82 |
| Sub-Total | | 858.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.77 |
| Government Charges | | |
| Franchise Tax - Local | | 9.35 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.78 |
| System Loss | | 5.92 |
| Distribution | | 44.89 |
| Others | | 2.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 165.80 |
| CURRENT BILL - APRIL 2016 | | 1,411.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,304.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,200.00

Your monthly electricity consumption chart

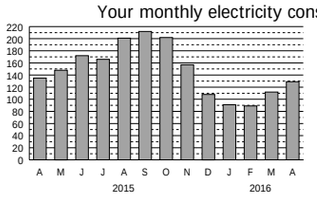


Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,411.89 | | |
| Less : VAT | 95.00 | | |
| Amount Net of VAT | 1,316.89 | | |
| Less: BIR 2306 | 40.43 | | |
| BIR 2307 | 25.11 | VATable Sales | 1,316.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,251.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.00 | VAT Amount | 95.00 |
| TOTAL AMOUNT DUE | 1,346.35 | TOTAL SALES | 1,411.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/750/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157644890471

MIRANDA,JIMMY L

Premise Address : 841-Q BALAGTAS ST., PANGANIBAN,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-48-017-7 | 1572110000-4 | 05/13/2016 | APRIL/2016 | 1,304.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15721100004*

BC21/96.0/750/0/10/04-30-2016/36

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556903617707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668860

*5566210001*

Date : 04-30-2016

BC21/96.0/760/0441724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566210000-1

Collection Ref. Code : 1823-54-290-5

Customer Information----------

Name : MIRANDA,ABDON SALAMANGKA

Premise Address : COR. BALAGTAS, PANGANIBAN ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553267 GS6 | Pole No | : | 0441724 |
| Serial No | : | 79484407 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8320 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8225 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 50 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 44.30 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 850.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,244.17

Your monthly electricity consumption chart

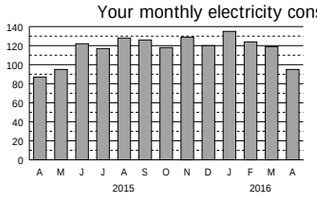


Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.52 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.39 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.04 | TOTAL SALES | 958.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/760/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556903617707

MIRANDA,ABDON SALAMANGKA

Premise Address : COR. BALAGTAS, PANGANIBAN ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-290-5 | 5566210000-1 | 05/13/2016 | APRIL/2016 | 850.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5566210001*

BC21/96.0/760/0/10/04-30-2016/36

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968447892034
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657915

*96854100003*

Date : 04-30-2016

BC21/96.0/770/0441710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685410000-3

Collection Ref. Code : 1845-39-860-2

Customer Information----------

Name : PAPAS,LILIAN GUTANG

Premise Address : BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042477 | Pole No | : | 0441710 |
| Serial No | : | 126812733 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2243 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2112 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 254 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,608.00 | 52.16 |
| Sub-Total | | 66.15 |
| Government Charges | | |
| Franchise Tax - Local | | 9.65 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 9.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 174.35 |
| CURRENT BILL - APRIL 2016 | | 1,460.52 |
| TOTAL AMOUNT DUE | | 1,459.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,609.00

Your monthly electricity consumption chart

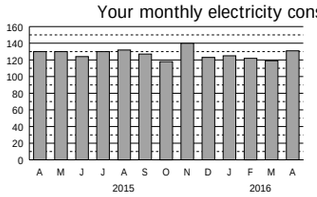


Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,460.52 | | |
| Less : VAT | 102.29 | | |
| Amount Net of VAT | 1,358.23 | | |
| Less: BIR 2306 | 43.14 | | |
| BIR 2307 | 25.92 | VATable Sales | 1,358.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.29 | VAT Amount | 102.29 |
| TOTAL AMOUNT DUE | 1,391.46 | TOTAL SALES | 1,460.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/770/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968447892034

PAPAS,LILIAN GUTANG
Premise Address : BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-39-860-2 | 9685410000-3 | 05/13/2016 | APRIL/2016 | 1,459.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96854100003*

BC21/96.0/770/0/10/04-30-2016/36

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042395892604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661922

*04243100007*

Date : 04-30-2016

BC21/96.0/790/0441710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424310000-7

Collection Ref. Code : 1837-35-836-2

Customer Information----------

Name : BACON,CORAZON M TM

Premise Address : BALAGTAS/PANGANIBAN STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553336 GS6 | Pole No | : | 0441710 |
| Serial No | : | 52968402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6205 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6096 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 280 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.6184/kWh | 67.41 |
| System Loss Charge | 0.8358/kWh | 91.10 |
| Sub-Total | | 725.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,250.00 | 25.00 |
| Sub-Total | | 36.64 |
| Government Charges | | |
| Franchise Tax - Local | | 8.09 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 1.50 |
| System Loss | | 5.02 |
| Distribution | | 38.03 |
| Others | | 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 143.43 |
| CURRENT BILL - APRIL 2016 | | 1,222.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,114.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,250.40

Your monthly electricity consumption chart

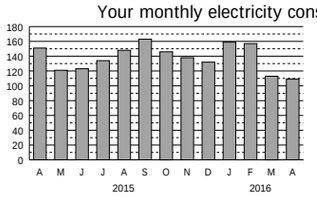


Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,222.12 | | |
| Less : VAT | 83.41 | | |
| Amount Net of VAT | 1,138.71 | | |
| Less: BIR 2306 | 35.47 | | |
| BIR 2307 | 21.74 | VATable Sales | 1,138.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,081.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.41 | VAT Amount | 83.41 |
| TOTAL AMOUNT DUE | 1,164.91 | TOTAL SALES | 1,222.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/790/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042395892604

BACON,CORAZON M TM

Premise Address : BALAGTAS/PANGANIBAN STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-35-836-2 | 0424310000-7 | 05/13/2016 | APRIL/2016 | 1,114.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04243100007*

BC21/96.0/790/0/10/04-30-2016/36

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674825386937

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660919

*6740556877*

Date : 04-30-2016

BC21/96.0/800/0441724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740556877-4

Collection Ref. Code : 1849-61-230-7

Customer Information----------

Name : ALCE,DOMINGA ANAJAO

Premise Address : BALAGTAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553318 GS6 | Pole No | : | 0441724 |
| Serial No | : | 52815163 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3050 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2978 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 236 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Sub-Total | | - 100.92 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 82.86 |
| CURRENT BILL - APRIL 2016 | | 654.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 547.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 561.00

Your monthly electricity consumption chart

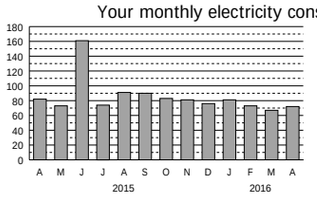


Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 654.73 | | |
| Less : VAT | 44.28 | | |
| Amount Net of VAT | 610.45 | | |
| Less: BIR 2306 | 18.72 | | |
| BIR 2307 | 11.52 | VATable Sales | 610.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 580.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.28 | VAT Amount | 44.28 |
| TOTAL AMOUNT DUE | 624.49 | TOTAL SALES | 654.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/800/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674825386937

ALCE,DOMINGA ANAJAO

Premise Address : BALAGTAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-61-230-7 | 6740556877-4 | 05/13/2016 | APRIL/2016 | 547.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*6740556877*

BC21/96.0/800/0/10/04-30-2016/36

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331411719888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672399

*33192100007*

Date : 04-30-2016

BC21/96.0/810/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319210000-7

Collection Ref. Code : 1825-34-629-1

Customer Information----------

Name : BACON,ERIBERTO A

Premise Address : BALAGTAS ST,PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553366 GS6 | Pole No | : | 0441731 |
| Serial No | : | 57995684 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5288 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5040 |
| No of Days | : | 31 | Diff Rdg | : | 248 |
| Avg kWh/day | : | 8.00 | Registered | : | 248 |
| Conn Load | : | 100 | Billed kWh | : | 248 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.3552/kWh | 88.09 |
| System Loss Charge | 0.8598/kWh | 213.23 |
| Sub-Total | | 1,590.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 434.15 |
| Supply Charge | 0.4118/kWh | 102.13 |
| Metering Charge | 0.6989/kWh | 173.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 714.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,254.00 | 45.08 |
| Sub-Total | | 71.56 |
| Government Charges | | |
| Franchise Tax - Local | | 17.83 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 1.96 |
| System Loss | | 11.97 |
| Distribution | | 85.75 |
| Others | | 10.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.71 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.75 |
| Sub-Total | | 322.60 |
| CURRENT BILL - APRIL 2016 | | 2,699.34 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,591.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,254.08

Your monthly electricity consumption chart

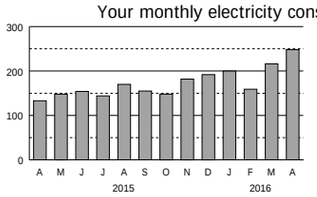


Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,699.34 | | |
| Less : VAT | 186.63 | | |
| Amount Net of VAT | 2,512.71 | | |
| Less: BIR 2306 | 78.75 | | |
| BIR 2307 | 47.89 | VATable Sales | 2,512.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,386.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.63 | VAT Amount | 186.63 |
| TOTAL AMOUNT DUE | 2,572.70 | TOTAL SALES | 2,699.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/810/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331411719888

BACON,ERIBERTO A

Premise Address : BALAGTAS ST,PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-34-629-1 | 3319210000-7 | 05/13/2016 | APRIL/2016 | 2,591.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33192100007*

BC21/96.0/810/0/10/04-30-2016/36

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369960921825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658409

*36982100004*

Date : 04-30-2016

BC21/96.0/820/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698210000-4

Collection Ref. Code : 1839-42-968-2

Customer Information----------

Name : OMEGA,ROMEO N

Premise Address : BALAGTAS ST PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553165 GS6 | Pole No | : | 0441731 |
| Serial No | : | 58183947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17966 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17398 |
| No of Days | : | 31 | Diff Rdg | : | 568 |
| Avg kWh/day | : | 18.32 | Registered | : | 568 |
| Conn Load | : | 100 | Billed kWh | : | 568 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,952.80 |
| Transmission Charge | 0.3552/kWh | 201.75 |
| System Loss Charge | 0.8598/kWh | 488.37 |
| Sub-Total | | 3,642.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 994.34 |
| Supply Charge | 0.4118/kWh | 233.90 |
| Metering Charge | 0.6989/kWh | 396.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,630.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 60.66 |
| Government Charges | | |
| Franchise Tax - Local | | 40.00 |
| Value Added Tax | | |
| Generation | | 174.56 |
| Transmission | | 4.50 |
| System Loss | | 27.43 |
| Distribution | | 195.63 |
| Others | | 12.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.67 |
| Environmental Charge | 0.0025/kWh | 1.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 110.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.43 |
| Sub-Total | | 724.80 |
| CURRENT BILL - APRIL 2016 | | 6,058.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,948.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,721.00

Your monthly electricity consumption chart

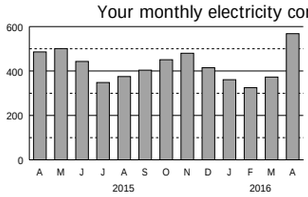


Avg Monthly Usage : 425.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,058.60 | | |
| Less : VAT | 414.20 | | |
| Amount Net of VAT | 5,644.40 | | |
| Less: BIR 2306 | 174.81 | | |
| BIR 2307 | 107.48 | VATable Sales | 5,644.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,362.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 414.20 | VAT Amount | 414.20 |
| TOTAL AMOUNT DUE | 5,776.31 | TOTAL SALES | 6,058.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/820/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369960921825

OMEGA,ROMEO N

Premise Address : BALAGTAS ST PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-42-968-2 | 3698210000-4 | 05/13/2016 | APRIL/2016 | 5,948.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36982100004*

BC21/96.0/820/0/10/04-30-2016/36

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822785467950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668881

*82289002436*

Date : 04-30-2016

BC21/96.0/835/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228900243-6

Collection Ref. Code : 1853-95-656-2

Customer Information----------

Name : ACHAPERO,NECITAS PABLEO

Premise Address : BALAGTAS COR. PANGANIBAN,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564985 GS6 | Pole No | : | 0441731 |
| Serial No | : | 53569824 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4259 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4181 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 236 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Surcharge | 0.02 of 1,440.50 | 28.81 |
| Sub-Total | | - 80.46 |
| Government Charges | | |
| Franchise Tax - Local | | 4.86 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 93.43 |
| CURRENT BILL - APRIL 2016 | | 741.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 633.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,441.00

Your monthly electricity consumption chart

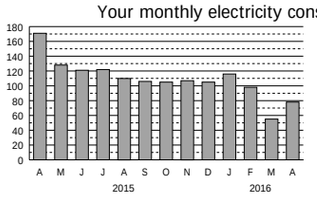


Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 741.41 | | |
| Less : VAT | 51.41 | | |
| Amount Net of VAT | 690.00 | | |
| Less: BIR 2306 | 21.74 | | |
| BIR 2307 | 13.06 | VATable Sales | 690.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 655.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.41 | VAT Amount | 51.41 |
| TOTAL AMOUNT DUE | 706.61 | TOTAL SALES | 741.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/835/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822785467950

ACHAPERO,NECITAS PABLEO

Premise Address : BALAGTAS COR. PANGANIBAN,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-95-656-2 | 8228900243-6 | 05/13/2016 | APRIL/2016 | 633.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82289002436*

BC21/96.0/835/0/10/04-30-2016/36

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569758005380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658262

*56962323038*

Date : 04-30-2016

BC21/96.0/843/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696232303-8

Collection Ref. Code : 1861-88-524-5

Customer Information----------

Name : TANGARORANG,ESTERIA MONTALBO

Premise Address : PANGANIBAN ST.,BALAGATAS,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125688 | Pole No | : | 0441745 |
| Serial No | : | 84442123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 447 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 395 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 346 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| TOTAL AMOUNT DUE | | 394.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 415.00

Your monthly electricity consumption chart

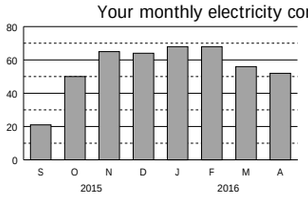


Avg Monthly Usage : 55.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/843/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569758005380

TANGARORANG,ESTERIA MONTALBO

Premise Address : PANGANIBAN ST.,BALAGATAS,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-88-524-5 | 5696232303-8 | 05/13/2016 | APRIL/2016 | 394.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56962323038*

BC21/96.0/843/0/10/04-30-2016/36

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249201780211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664940

*24993100007*

Date : 04-30-2016

BC21/96.0/870/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499310000-7

Collection Ref. Code : 1843-19-980-7

Customer Information----------

Name : MOMO,ZOTICA F

Premise Address : BALAGTAS ST.,,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553161 GS6 | Pole No | : | 0441745 |
| Serial No | : | 58262183 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5536 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5442 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 454 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.6184/kWh | 58.13 |
| System Loss Charge | 0.8358/kWh | 78.57 |
| Sub-Total | | 625.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.82 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 1.29 |
| System Loss | | 4.33 |
| Distribution | | 32.88 |
| Others | | 2.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 121.01 |
| CURRENT BILL - APRIL 2016 | | 1,030.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 922.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 955.00

Your monthly electricity consumption chart

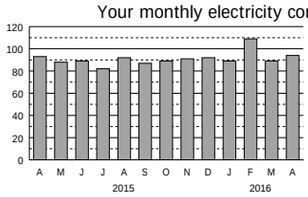


Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,030.39 | | |
| Less : VAT | 69.40 | | |
| Amount Net of VAT | 960.99 | | |
| Less: BIR 2306 | 29.54 | | |
| BIR 2307 | 18.32 | VATable Sales | 960.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 913.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.40 | VAT Amount | 69.40 |
| TOTAL AMOUNT DUE | 982.53 | TOTAL SALES | 1,030.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/870/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249201780211

MOMO,ZOTICA F

Premise Address : BALAGTAS ST.,,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-19-980-7 | 2499310000-7 | 05/13/2016 | APRIL/2016 | 922.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24993100007*

BC21/96.0/870/0/10/04-30-2016/36

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165594559495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672801

*16534100009*

Date : 04-30-2016

BC21/96.0/910/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653410000-9

Collection Ref. Code : 1831-67-824-1

Customer Information----------

Name : OLIQUINO,RODULFO L TM

Premise Address : PANGANIBAN COR BALAGTAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553307 GS6 | Pole No | : | 0441731 |
| Serial No | : | 58804302 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10232 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10032 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 100 | Billed kWh | : | 200 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 350.12 |
| Supply Charge | 0.4118/kWh | 82.36 |
| Metering Charge | 0.6989/kWh | 139.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 577.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.36 |
| Government Charges | | |
| Franchise Tax - Local | | 14.11 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 4.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.22 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.80 |
| Sub-Total | | 255.62 |
| CURRENT BILL - APRIL 2016 | | 2,136.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,028.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,521.00

Your monthly electricity consumption chart

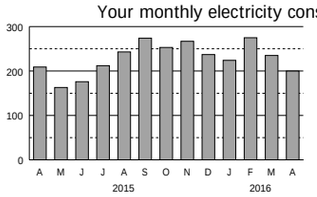


Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,136.96 | | |
| Less : VAT | 146.23 | | |
| Amount Net of VAT | 1,990.73 | | |
| Less: BIR 2306 | 61.73 | | |
| BIR 2307 | 37.91 | VATable Sales | 1,990.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,891.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.23 | VAT Amount | 146.23 |
| TOTAL AMOUNT DUE | 2,037.32 | TOTAL SALES | 2,136.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/910/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165594559495

OLIQUINO,RODULFO L TM

Premise Address : PANGANIBAN COR BALAGTAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-67-824-1 | 1653410000-9 | 05/13/2016 | APRIL/2016 | 2,028.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16534100009*

BC21/96.0/910/0/10/04-30-2016/36

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229872944883
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670595

*22954100008*

Date : 04-30-2016

BC21/96.0/930/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295410000-8

Collection Ref. Code : 1831-99-275-2

Customer Information----------

Name : CARCUEVA,RESIE V TM

Premise Address : BALAGTAS ST PAHINA CNTRA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553871 GS6 | Pole No | : | 0441766 |
| Serial No | : | 64981639 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5393 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5360 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 150 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 330.50 | 6.61 |
| Sub-Total | | - 148.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 192.00 |
| TOTAL AMOUNT DUE | | 191.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 331.00

Your monthly electricity consumption chart

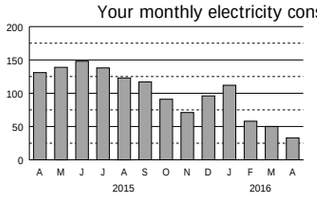


Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.00 | | |
| Less : VAT | 12.91 | | |
| Amount Net of VAT | 179.09 | | |
| Less: BIR 2306 | 5.52 | | |
| BIR 2307 | 3.27 | VATable Sales | 179.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 170.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.91 | VAT Amount | 12.91 |
| TOTAL AMOUNT DUE | 183.21 | TOTAL SALES | 192.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/930/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229872944883

CARCUEVA,RESIE V TM
Premise Address : BALAGTAS ST PAHINA CNTRA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-99-275-2 | 2295410000-8 | 05/13/2016 | APRIL/2016 | 191.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22954100008*

BC21/96.0/930/0/10/04-30-2016/36

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797121725023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671920

*7975057937*

Date : 04-30-2016

BC21/96.0/940/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975057937-1

Collection Ref. Code : 1853-23-377-3

Customer Information----------

Name : ENCARNACION,NARCISA BOLANTE

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553827 GS6 | Pole No | : | 0441766 |
| Serial No | : | 53266328 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9188 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9076 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 233 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 143.47 |
| CURRENT BILL - APRIL 2016 | | 1,199.22 |
| TOTAL AMOUNT DUE | | 1,198.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 843.00

Your monthly electricity consumption chart

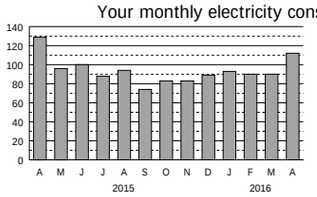


Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.22 | | |
| Less : VAT | 82.18 | | |
| Amount Net of VAT | 1,117.04 | | |
| Less: BIR 2306 | 34.68 | | |
| BIR 2307 | 21.27 | VATable Sales | 1,117.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.18 | VAT Amount | 82.18 |
| TOTAL AMOUNT DUE | 1,143.27 | TOTAL SALES | 1,199.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/940/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797121725023

ENCARNACION,NARCISA BOLANTE

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-23-377-3 | 7975057937-1 | 05/13/2016 | APRIL/2016 | 1,198.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7975057937*

BC21/96.0/940/0/10/04-30-2016/36

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651860293810

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666170

*65132100002*

Date : 04-30-2016

BC21/96.0/970/0441710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513210000-2

Collection Ref. Code : 1821-27-440-7

Customer Information----------

Name : LAMANILAO,ESTERLITA

Premise Address : PANGANIBAN BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553274 GS6 | Pole No | : | 0441710 |
| Serial No | : | 23304517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7889 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7706 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 150 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.55 |
| Government Charges | | |
| Franchise Tax - Local | | 12.91 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 3.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 233.94 |
| CURRENT BILL - APRIL 2016 | | 1,955.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,846.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,850.00

Your monthly electricity consumption chart

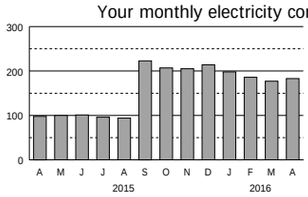


Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,955.79 | | |
| Less : VAT | 133.85 | | |
| Amount Net of VAT | 1,821.94 | | |
| Less: BIR 2306 | 56.48 | | |
| BIR 2307 | 34.70 | VATable Sales | 1,821.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,730.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.85 | VAT Amount | 133.85 |
| TOTAL AMOUNT DUE | 1,864.61 | TOTAL SALES | 1,955.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/970/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651860293810

LAMANILAO,ESTERLITA

Premise Address : PANGANIBAN BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-27-440-7 | 6513210000-2 | 05/13/2016 | APRIL/2016 | 1,846.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65132100002*

BC21/96.0/970/0/10/04-30-2016/36

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478260327149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662921

*47882100002*

Date : 04-30-2016

BC21/96.0/980/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788210000-2

Collection Ref. Code : 1839-22-095-3

Customer Information----------

Name : LAMANILAO,ESTERLITA T

Premise Address : BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553828 GS6 | Pole No | : | 0441766 |
| Serial No | : | 53083115 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4954 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4893 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 260 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| TOTAL AMOUNT DUE | | 524.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 986.00

Your monthly electricity consumption chart

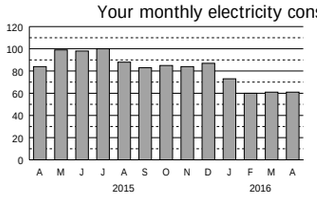


Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/980/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478260327149

LAMANILAO,ESTERLITA T

Premise Address : BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-22-095-3 | 4788210000-2 | 05/13/2016 | APRIL/2016 | 524.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47882100002*

BC21/96.0/980/0/10/04-30-2016/36

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619021042370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666399

*61936976796*

Date : 04-30-2016

BC21/96.0/1010/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193697679-6

Collection Ref. Code : 1851-69-242-8

Customer Information----------

Name : LUCERO,MILAGROS DOLLOSO

Premise Address : 56 BALAGTAS ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553885 GS6 | Pole No | : | 0441773 |
| Serial No | : | 56613246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14361 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13442 |
| No of Days | : | 31 | Diff Rdg | : | 919 |
| Avg kWh/day | : | 29.65 | Registered | : | 919 |
| Conn Load | : | 504 | Billed kWh | : | 919 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,777.51 |
| Transmission Charge | 0.3552/kWh | 326.43 |
| System Loss Charge | 0.8598/kWh | 790.16 |
| Sub-Total | | 5,894.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,608.80 |
| Supply Charge | 0.4118/kWh | 378.44 |
| Metering Charge | 0.6989/kWh | 642.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,634.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 98.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 98.15 |
| Government Charges | | |
| Franchise Tax - Local | | 64.70 |
| Value Added Tax | | |
| Generation | | 282.43 |
| Transmission | | 7.28 |
| System Loss | | 44.37 |
| Distribution | | 316.14 |
| Others | | 19.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 143.45 |
| Environmental Charge | 0.0025/kWh | 2.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 178.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.96 |
| Sub-Total | | 1,172.27 |
| CURRENT BILL - APRIL 2016 | | 9,799.05 |
| TOTAL AMOUNT DUE | | 9,798.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,053.00

Your monthly electricity consumption chart

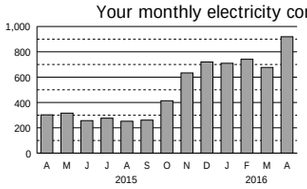


Avg Monthly Usage : 498.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,799.05 | | |
| Less : VAT | 669.76 | | |
| Amount Net of VAT | 9,129.29 | | |
| Less: BIR 2306 | 282.69 | | |
| BIR 2307 | 173.83 | VATable Sales | 9,129.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,672.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 669.76 | VAT Amount | 669.76 |
| TOTAL AMOUNT DUE | 9,342.53 | TOTAL SALES | 9,799.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1010/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619021042370

LUCERO,MILAGROS DOLLOSO

Premise Address : 56 BALAGTAS ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-69-242-8 | 6193697679-6 | 05/13/2016 | APRIL/2016 | 9,798.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61936976796*

BC21/96.0/1010/0/10/04-30-2016/36

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806180500633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660313

*80661278293*

Date : 04-30-2016

BC21/96.0/1090/0441794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066127829-3

Collection Ref. Code : 1855-22-185-3

Customer Information----------

Name : PANDAC,RODMELGESON ALFAR

Premise Address : 19 A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568595 GS6 | Pole No | : | 0441794 |
| Serial No | : | 57996026 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4407 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4284 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 236 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,834.00 | 36.68 |
| Sub-Total | | 49.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.97 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 7.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 162.17 |
| CURRENT BILL - APRIL 2016 | | 1,357.79 |
| TOTAL AMOUNT DUE | | 1,356.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,835.00

Your monthly electricity consumption chart

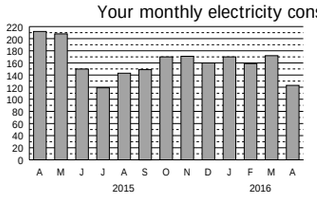


Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,357.79 | | |
| Less : VAT | 94.60 | | |
| Amount Net of VAT | 1,263.19 | | |
| Less: BIR 2306 | 39.91 | | |
| BIR 2307 | 24.09 | VATable Sales | 1,263.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,199.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.60 | VAT Amount | 94.60 |
| TOTAL AMOUNT DUE | 1,293.79 | TOTAL SALES | 1,357.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1090/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806180500633

PANDAC,RODMELGESON ALFAR

Premise Address : 19 A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-22-185-3 | 8066127829-3 | 05/13/2016 | APRIL/2016 | 1,356.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80661278293*

BC21/96.0/1090/0/10/04-30-2016/36

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711984116108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662857

*71166292178*

Date : 04-30-2016

BC21/96.0/1100/0441794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116629217-8

Collection Ref. Code : 1853-61-635-4

Customer Information----------

Name : MARAVILLAS,ANTHONY BERDEN

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL, CEBU CITY

TIN : 258-215-933-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555514 GS6 | Pole No | : | 0441794 |
| Serial No | : | 22615590 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5458 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5158 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.68 | Registered | : | 300 |
| Conn Load | : | 236 | Billed kWh | : | 300 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,559.58 |
| Transmission Charge | 0.3552/kWh | 106.56 |
| System Loss Charge | 0.8598/kWh | 257.94 |
| Sub-Total | | 1,924.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 525.18 |
| Supply Charge | 0.4118/kWh | 123.54 |
| Metering Charge | 0.6989/kWh | 209.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 863.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,805.00 | 56.10 |
| Sub-Total | | 88.14 |
| Government Charges | | |
| Franchise Tax - Local | | 21.57 |
| Value Added Tax | | |
| Generation | | 92.20 |
| Transmission | | 2.37 |
| System Loss | | 14.48 |
| Distribution | | 103.61 |
| Others | | 13.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.83 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.20 |
| Sub-Total | | 390.32 |
| CURRENT BILL - APRIL 2016 | | 3,265.93 |
| TOTAL AMOUNT DUE | | 3,264.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,806.00

Your monthly electricity consumption chart

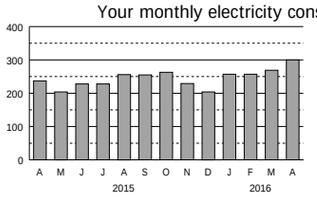


Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,265.93 | | |
| Less : VAT | 225.83 | | |
| Amount Net of VAT | 3,040.10 | | |
| Less: BIR 2306 | 95.28 | | |
| BIR 2307 | 57.94 | VATable Sales | 3,040.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,886.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.83 | VAT Amount | 225.83 |
| TOTAL AMOUNT DUE | 3,112.71 | TOTAL SALES | 3,265.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1100/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711984116108

MARAVILLAS,ANTHONY BERDEN

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-61-635-4 | 7116629217-8 | 05/13/2016 | APRIL/2016 | 3,264.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71166292178*

BC21/96.0/1100/0/10/04-30-2016/36

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338602260571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659962

*33839904092*

Date : 04-30-2016

BC21/96.0/1120/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383990409-2

Collection Ref. Code : 1853-64-995-3

Customer Information----------

Name : DESQUITADO,RIC BAWASANTA

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556352 GS6 | Pole No | : | 0441766 |
| Serial No | : | 83984873 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2842 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2769 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 236 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Surcharge | 0.02 of 812.50 | 16.25 |
| Sub-Total | | - 86.06 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 86.08 |
| CURRENT BILL - APRIL 2016 | | 682.09 |
| TOTAL AMOUNT DUE | | 681.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 813.00

Your monthly electricity consumption chart

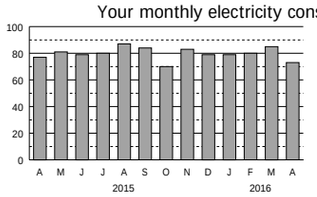


Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.09 | | |
| Less : VAT | 46.84 | | |
| Amount Net of VAT | 635.25 | | |
| Less: BIR 2306 | 19.80 | | |
| BIR 2307 | 12.01 | VATable Sales | 635.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.84 | VAT Amount | 46.84 |
| TOTAL AMOUNT DUE | 650.28 | TOTAL SALES | 682.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1120/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338602260571

DESQUITADO,RIC BAWASANTA

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-64-995-3 | 3383990409-2 | 05/13/2016 | APRIL/2016 | 681.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33839904092*

BC21/96.0/1120/0/10/04-30-2016/36

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451778980765

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*4518670823 1*

BILLING STATEMENT

1004666602

Date : 04-30-2016

BC21/96.0/1160/0441794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518670823-1

Collection Ref. Code : 1853-85-134-5

Customer Information----------

Name : BADUEL,ROENTHAUER REYES

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562747 GS6 | Pole No | : | 0441794 |
| Serial No | : | 25669632 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1349 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1310 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 236 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 179.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.70 |
| CURRENT BILL - APRIL 2016 | | 221.84 |
| TOTAL AMOUNT DUE | | 221.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 190.00

Your monthly electricity consumption chart

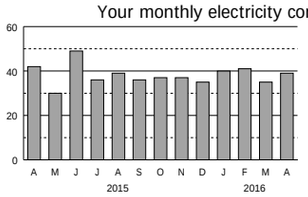


Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.84 | | |
| Less : VAT | 14.70 | | |
| Amount Net of VAT | 207.14 | | |
| Less: BIR 2306 | 6.28 | | |
| BIR 2307 | 3.77 | VATable Sales | 207.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.70 | VAT Amount | 14.70 |
| TOTAL AMOUNT DUE | 211.79 | TOTAL SALES | 221.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1160/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451778980765

BADUEL,ROENTHAUER REYES
Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-85-134-5 | 4518670823-1 | 05/13/2016 | APRIL/2016 | 221.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4518670823 1*

BC21/96.0/1160/0/10/04-30-2016/36

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818880427296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666800

*81823793518*

Date : 04-30-2016

BC21/96.0/1170/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182379351-8

Collection Ref. Code : 1853-61-641-9

Customer Information----------

Name : CABINIAN,SHERYL JOY FLORENDO

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU

TIN : 420-603-943-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4753 EIS6 | Pole No | : | 0441801 |
| Serial No | : | 83297224 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6198 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6026 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 236 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.37 |
| Government Charges | | |
| Franchise Tax - Local | | 12.14 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 3.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 219.92 |
| CURRENT BILL - APRIL 2016 | | 1,838.57 |
| TOTAL AMOUNT DUE | | 1,838.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,515.00

Your monthly electricity consumption chart

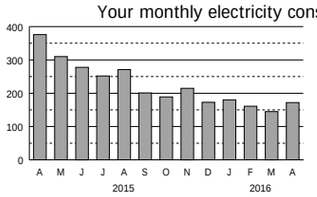


Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,838.57 | | |
| Less : VAT | 125.85 | | |
| Amount Net of VAT | 1,712.72 | | |
| Less: BIR 2306 | 53.11 | | |
| BIR 2307 | 32.62 | VATable Sales | 1,712.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,626.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.85 | VAT Amount | 125.85 |
| TOTAL AMOUNT DUE | 1,752.84 | TOTAL SALES | 1,838.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1170/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818880427296

CABINIAN,SHERYL JOY FLORENDO

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-61-641-9 | 8182379351-8 | 05/13/2016 | APRIL/2016 | 1,838.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81823793518*

BC21/96.0/1170/0/10/04-30-2016/36

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602608239213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658431

*60246824423*

Date : 04-30-2016

BC21/96.0/1180/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024682442-3

Collection Ref. Code : 1853-65-998-3

Customer Information----------

Name : GUTIERREZ,FELISA SALINAS

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

TIN : 420-604-226-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444537 GS6 | Pole No | : | 0441801 |
| Serial No | : | 57652204 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4543 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4367 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 236 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 29.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.80 |
| Government Charges | | |
| Franchise Tax - Local | | 12.42 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 225.02 |
| CURRENT BILL - APRIL 2016 | | 1,881.21 |
| TOTAL AMOUNT DUE | | 1,851.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,200.00

Your monthly electricity consumption chart

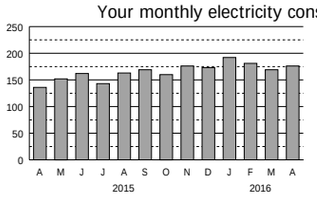


Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,881.21 | | |
| Less : VAT | 128.75 | | |
| Amount Net of VAT | 1,752.46 | | |
| Less: BIR 2306 | 54.33 | | |
| BIR 2307 | 33.37 | VATable Sales | 1,752.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,664.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.75 | VAT Amount | 128.75 |
| TOTAL AMOUNT DUE | 1,793.51 | TOTAL SALES | 1,881.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1180/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602608239213

GUTIERREZ,FELISA SALINAS

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-65-998-3 | 6024682442-3 | 05/13/2016 | APRIL/2016 | 1,851.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60246824423*

BC21/96.0/1180/0/10/04-30-2016/36

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020916469288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666700

*02064100007*

Date : 04-30-2016

BC21/96.0/1200/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206410000-7

Collection Ref. Code : 1833-21-047-6

Customer Information----------

Name : ALVAREZ,TERESITA U M2

Premise Address : BALAGTAS ST PAHINA CENTE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554190 GS6 | Pole No | : | 0441801 |
| Serial No | : | 78041529 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6187 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5940 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 0 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.37 |
| Government Charges | | |
| Franchise Tax - Local | | 17.42 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 5.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 315.56 |
| CURRENT BILL - APRIL 2016 | | 2,637.82 |
| TOTAL AMOUNT DUE | | 2,637.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 796.39

Your monthly electricity consumption chart

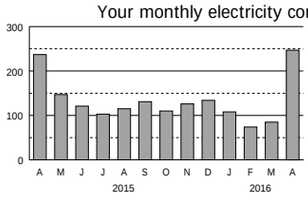


Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,637.82 | | |
| Less : VAT | 180.46 | | |
| Amount Net of VAT | 2,457.36 | | |
| Less: BIR 2306 | 76.18 | | |
| BIR 2307 | 46.79 | VATable Sales | 2,457.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,334.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.46 | VAT Amount | 180.46 |
| TOTAL AMOUNT DUE | 2,514.85 | TOTAL SALES | 2,637.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1200/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020916469288

ALVAREZ,TERESITA U M2

Premise Address : BALAGTAS ST PAHINA CENTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-21-047-6 | 0206410000-7 | 05/13/2016 | APRIL/2016 | 2,637.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02064100007*

BC21/96.0/1200/0/10/04-30-2016/36

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910077563608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662425

*91064100000*

Date : 04-30-2016

BC21/96.0/1210/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106410000-0

Collection Ref. Code : 1833-21-044-1

Customer Information----------

Name : ALVAREZ,TERESITA U M1

Premise Address : BALAGTAS ST PAHINA CENTE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554222 GS6 | Pole No | : | 0441801 |
| Serial No | : | 78041975 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25242 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24447 |
| No of Days | : | 31 | Diff Rdg | : | 795 |
| Avg kWh/day | : | 25.65 | Registered | : | 795 |
| Conn Load | : | 0 | Billed kWh | : | 795 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,132.89 |
| Transmission Charge | 0.3552/kWh | 282.38 |
| System Loss Charge | 0.8598/kWh | 683.54 |
| Sub-Total | | 5,098.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,391.73 |
| Supply Charge | 0.4118/kWh | 327.38 |
| Metering Charge | 0.6989/kWh | 555.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,279.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 84.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 84.90 |
| Government Charges | | |
| Franchise Tax - Local | | 55.98 |
| Value Added Tax | | |
| Generation | | 244.31 |
| Transmission | | 6.30 |
| System Loss | | 38.39 |
| Distribution | | 273.57 |
| Others | | 16.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.10 |
| Environmental Charge | 0.0025/kWh | 1.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 154.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.58 |
| Sub-Total | | 1,014.20 |
| CURRENT BILL - APRIL 2016 | | 8,477.65 |
| TOTAL AMOUNT DUE | | 8,477.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,763.01

Your monthly electricity consumption chart

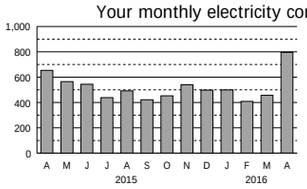


Avg Monthly Usage : 520.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,477.65 | | |
| Less : VAT | 579.48 | | |
| Amount Net of VAT | 7,898.17 | | |
| Less: BIR 2306 | 244.59 | | |
| BIR 2307 | 150.39 | VATable Sales | 7,898.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,503.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 579.48 | VAT Amount | 579.48 |
| TOTAL AMOUNT DUE | 8,082.67 | TOTAL SALES | 8,477.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1210/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910077563608

ALVAREZ,TERESITA U M1

Premise Address : BALAGTAS ST PAHINA CENTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-21-044-1 | 9106410000-0 | 05/13/2016 | APRIL/2016 | 8,477.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91064100000*

BC21/96.0/1210/0/10/04-30-2016/36

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782489155502

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665019

*78241623525*

Date : 04-30-2016

BC21/96.0/1225/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824162352-5

Collection Ref. Code : 1853-63-605-3

Customer Information----------

Name : KIAMCO,JOAN MANAYON

Premise Address : 19 A BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563415 GS6 | Pole No | : | 0441801 |
| Serial No | : | 54579921 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1157 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1138 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 236 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | 14.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 114.04

Your monthly electricity consumption chart

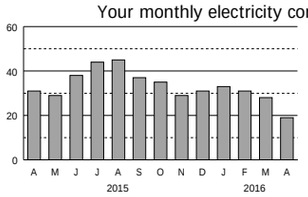


Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1225/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782489155502

KIAMCO,JOAN MANAYON
Premise Address : 19 A BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-63-605-3 | 7824162352-5 | 05/13/2016 | APRIL/2016 | 14.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78241623525*

BC21/96.0/1225/0/10/04-30-2016/36

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823676785466

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669114

*82389527357*

Date : 04-30-2016

BC21/96.0/1232/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238952735-7

Collection Ref. Code : 1861-54-740-4

Customer Information----------

Name : ROMERO,ADELITA BATOCTOY

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1076941 | Pole No | : | 0441801 |
| Serial No | : | 40038454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 514 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 448 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 354 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 399.00 | 7.98 |
| Sub-Total | | - 115.45 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 74.41 |
| CURRENT BILL - APRIL 2016 | | 576.11 |
| TOTAL AMOUNT DUE | | 575.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 400.00

Your monthly electricity consumption chart

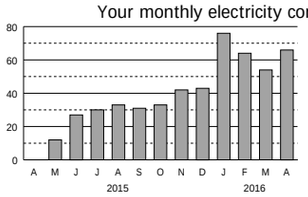


Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.11 | | |
| Less : VAT | 39.21 | | |
| Amount Net of VAT | 536.90 | | |
| Less: BIR 2306 | 16.61 | | |
| BIR 2307 | 10.11 | VATable Sales | 536.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.21 | VAT Amount | 39.21 |
| TOTAL AMOUNT DUE | 549.39 | TOTAL SALES | 576.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1232/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823676785466

ROMERO,ADELITA BATOCTOY

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-54-740-4 | 8238952735-7 | 05/13/2016 | APRIL/2016 | 575.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82389527357*

BC21/96.0/1232/0/10/04-30-2016/36

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316642243168

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664620

*31627729556*

Date : 04-30-2016

BC21/96.0/1235/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162772955-6

Collection Ref. Code : 1855-20-077-5

Customer Information----------

Name : YCONG,MARIA ENEROSE SABANAL

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568658 GS6 | Pole No | : | 0441801 |
| Serial No | : | 218658158 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2110 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2084 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 236 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Sub-Total | | - 160.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.75 |
| CURRENT BILL - APRIL 2016 | | 105.90 |
| TOTAL AMOUNT DUE | | 105.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 226.00

Your monthly electricity consumption chart

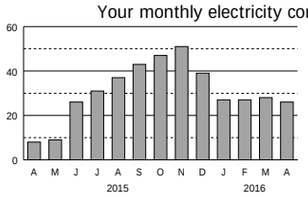


Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.90 | | |
| Less : VAT | 6.72 | | |
| Amount Net of VAT | 99.18 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.72 | VAT Amount | 6.72 |
| TOTAL AMOUNT DUE | 101.25 | TOTAL SALES | 105.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1235/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316642243168

YCONG,MARIA ENEROSE SABANAL
Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-20-077-5 | 3162772955-6 | 05/13/2016 | APRIL/2016 | 105.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31627729556*

BC21/96.0/1235/0/10/04-30-2016/36

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218342580243

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665628

*21845698972*

Date : 04-30-2016

BC21/96.0/1240/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184569897-2

Collection Ref. Code : 1853-60-161-6

Customer Information----------

Name : ALFORQUE,RODOLFO TRAYA

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4755 EIS6 | Pole No | : | 0441801 |
| Serial No | : | 83297219 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3888 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3622 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 236 | Billed kWh | : | 266 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.3552/kWh | 94.48 |
| System Loss Charge | 0.8598/kWh | 228.71 |
| Sub-Total | | 1,706.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 465.66 |
| Supply Charge | 0.4118/kWh | 109.54 |
| Metering Charge | 0.6989/kWh | 185.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 766.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,491.50 | 49.83 |
| Sub-Total | | 78.23 |
| Government Charges | | |
| Franchise Tax - Local | | 19.13 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.93 |
| Others | | 11.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.52 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.98 |
| Sub-Total | | 346.13 |
| CURRENT BILL - APRIL 2016 | | 2,896.49 |
| TOTAL AMOUNT DUE | | 2,894.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,493.00

Your monthly electricity consumption chart

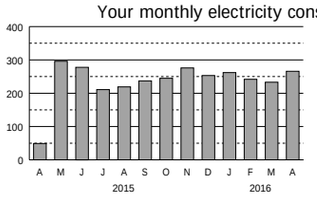


Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,896.49 | | |
| Less : VAT | 200.28 | | |
| Amount Net of VAT | 2,696.21 | | |
| Less: BIR 2306 | 84.48 | | |
| BIR 2307 | 51.39 | VATable Sales | 2,696.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,560.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.28 | VAT Amount | 200.28 |
| TOTAL AMOUNT DUE | 2,760.62 | TOTAL SALES | 2,896.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1240/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218342580243

ALFORQUE,RODOLFO TRAYA

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-60-161-6 | 2184569897-2 | 05/13/2016 | APRIL/2016 | 2,894.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21845698972*

BC21/96.0/1240/0/10/04-30-2016/36

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977399401909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662923

*97713534945*

Date : 04-30-2016

BC21/96.0/1245/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771353494-5

Collection Ref. Code : 1855-37-320-3

Customer Information----------

Name : SUPERABLE,CHERRIELYN SALUPAN

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016289 | Pole No | : | 0441801 |
| Serial No | : | 121754255 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3324 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 236 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.33 |
| Government Charges | | |
| Franchise Tax - Local | | 12.77 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 231.40 |
| CURRENT BILL - APRIL 2016 | | 1,934.49 |
| TOTAL AMOUNT DUE | | 1,933.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,542.00

Your monthly electricity consumption chart

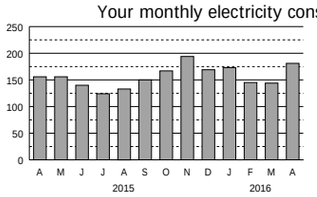


Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,934.49 | | |
| Less : VAT | 132.40 | | |
| Amount Net of VAT | 1,802.09 | | |
| Less: BIR 2306 | 55.87 | | |
| BIR 2307 | 34.32 | VATable Sales | 1,802.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,711.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.40 | VAT Amount | 132.40 |
| TOTAL AMOUNT DUE | 1,844.30 | TOTAL SALES | 1,934.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1245/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977399401909

SUPERABLE,CHERRIELYN SALUPAN

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-37-320-3 | 9771353494-5 | 05/13/2016 | APRIL/2016 | 1,933.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97713534945*

BC21/96.0/1245/0/10/04-30-2016/36

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754357173601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667756

*75465873034*

Date : 04-30-2016

BC21/96.0/1250/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546587303-4

Collection Ref. Code : 1853-63-542-1

Customer Information----------

Name : TRAYA,INVINZOR DESCALLAR

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555990 GS6 | Pole No | : | 0441801 |
| Serial No | : | 52995471 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3021 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2858 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 236 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,657.00 | 33.14 |
| Sub-Total | | 50.55 |
| Government Charges | | |
| Franchise Tax - Local | | 11.76 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 7.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 212.74 |
| CURRENT BILL - APRIL 2016 | | 1,780.10 |
| TOTAL AMOUNT DUE | | 1,780.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,657.00

Your monthly electricity consumption chart

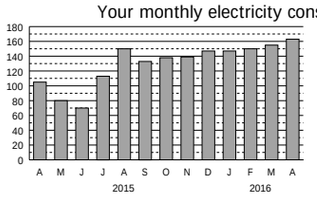


Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,780.10 | | |
| Less : VAT | 123.32 | | |
| Amount Net of VAT | 1,656.78 | | |
| Less: BIR 2306 | 52.04 | | |
| BIR 2307 | 31.58 | VATable Sales | 1,656.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,573.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.32 | VAT Amount | 123.32 |
| TOTAL AMOUNT DUE | 1,696.48 | TOTAL SALES | 1,780.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1250/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754357173601

TRAYA,INVINZOR DESCALLAR

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-63-542-1 | 7546587303-4 | 05/13/2016 | APRIL/2016 | 1,780.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75465873034*

BC21/96.0/1250/0/10/04-30-2016/36

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353436280435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666813

*35362100006*

Date : 04-30-2016

BC21/96.0/1270/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536210000-6

Collection Ref. Code : 1807-21-182-7

Customer Information----------

Name : LIM,MANUEL -DR4

Premise Address : BALAGTAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553906 GS6 | Pole No | : | 0441766 |
| Serial No | : | 67667794 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15550 |
| No of Days | : | 31 | Diff Rdg | : | 432 |
| Avg kWh/day | : | 13.94 | Registered | : | 432 |
| Conn Load | : | 0 | Billed kWh | : | 432 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,245.80 |
| Transmission Charge | 0.3552/kWh | 153.45 |
| System Loss Charge | 0.8598/kWh | 371.43 |
| Sub-Total | | 2,770.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 756.26 |
| Supply Charge | 0.4118/kWh | 177.90 |
| Metering Charge | 0.6989/kWh | 301.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,241.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.13 |
| Government Charges | | |
| Franchise Tax - Local | | 30.43 |
| Value Added Tax | | |
| Generation | | 132.76 |
| Transmission | | 3.43 |
| System Loss | | 20.86 |
| Distribution | | 148.93 |
| Others | | 9.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.43 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.57 |
| Sub-Total | | 551.40 |
| CURRENT BILL - APRIL 2016 | | 4,609.29 |
| TOTAL AMOUNT DUE | | 4,609.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,659.57

Your monthly electricity consumption chart

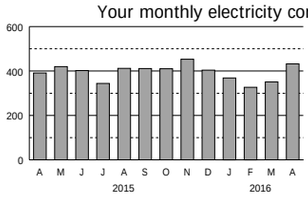


Avg Monthly Usage : 394.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,609.29 | | |
| Less : VAT | 315.17 | | |
| Amount Net of VAT | 4,294.12 | | |
| Less: BIR 2306 | 133.01 | | |
| BIR 2307 | 81.77 | VATable Sales | 4,294.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,079.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 315.17 | VAT Amount | 315.17 |
| TOTAL AMOUNT DUE | 4,394.51 | TOTAL SALES | 4,609.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1270/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353436280435

LIM,MANUEL -DR4

Premise Address : BALAGTAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-182-7 | 3536210000-6 | 05/13/2016 | APRIL/2016 | 4,609.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35362100006*

BC21/96.0/1270/0/10/04-30-2016/36

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953515695418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667186

*95362100000*

Date : 04-30-2016

BC21/96.0/1280/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536210000-0

Collection Ref. Code : 1807-21-203-3

Customer Information----------

Name : LIM,MANUEL -M103

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118769DS6 | Pole No | : | 0441822 |
| Serial No | : | 25089144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26121 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 0 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.63 |
| Government Charges | | |
| Franchise Tax - Local | | 11.65 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 3.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 211.00 |
| CURRENT BILL - APRIL 2016 | | 1,764.00 |
| TOTAL AMOUNT DUE | | 1,764.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,639.93

Your monthly electricity consumption chart

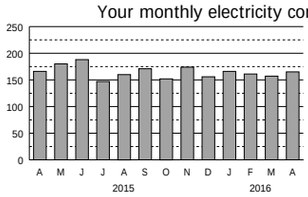


Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,764.00 | | |
| Less : VAT | 120.74 | | |
| Amount Net of VAT | 1,643.26 | | |
| Less: BIR 2306 | 50.97 | | |
| BIR 2307 | 31.29 | VATable Sales | 1,643.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,561.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.74 | VAT Amount | 120.74 |
| TOTAL AMOUNT DUE | 1,681.74 | TOTAL SALES | 1,764.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1280/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953515695418

LIM,MANUEL -M103

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-203-3 | 9536210000-0 | 05/13/2016 | APRIL/2016 | 1,764.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95362100000*

BC21/96.0/1280/0/10/04-30-2016/36

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063754484493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671716

*06362100007*

Date : 04-30-2016

BC21/96.0/1290/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636210000-7

Collection Ref. Code : 1807-21-212-2

Customer Information----------

Name : LIM,MANUEL -M102

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110716DS6 | Pole No | : | 0441822 |
| Serial No | : | 15741966 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23932 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23807 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 0 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 2.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 159.99 |
| CURRENT BILL - APRIL 2016 | | 1,337.72 |
| TOTAL AMOUNT DUE | | 1,337.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,265.00

Your monthly electricity consumption chart

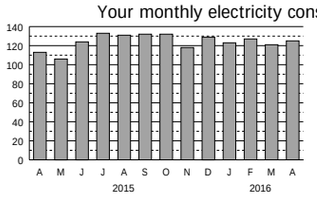


Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.72 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,246.11 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.73 | VATable Sales | 1,246.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,275.32 | TOTAL SALES | 1,337.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1290/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063754484493

LIM,MANUEL -M102

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-212-2 | 0636210000-7 | 05/13/2016 | APRIL/2016 | 1,337.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06362100007*

BC21/96.0/1290/0/10/04-30-2016/36

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419422807320

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666311

*41912100009*

Date : 04-30-2016

BC21/96.0/1310/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191210000-9

Collection Ref. Code : 1819-73-746-2

Customer Information----------

Name : LIM,MANUEL -M1

Premise Address : 106 BALAGTAS ST ROOM 106,GROUND FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306120GS6 | Pole No | : | 0441822 |
| Serial No | : | 45236551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16437 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 1000 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,636.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,421.41

Your monthly electricity consumption chart

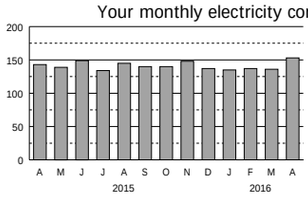


Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1310/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419422807320

LIM,MANUEL -M1
Premise Address : 106 BALAGTAS ST ROOM 106,GROUND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-73-746-2 | 4191210000-9 | 05/13/2016 | APRIL/2016 | 1,636.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41912100009*

BC21/96.0/1310/0/10/04-30-2016/36

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209227215445

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20912100003*

1004661336

Date : 04-30-2016

BC21/96.0/1350/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091210000-3

Collection Ref. Code : 1819-73-671-7

Customer Information----------

Name : LIM,MANUEL K METER 12

Premise Address : BALAGTAS ST 3RDFLOR R307,C/O DOOR # 110

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067198 | Pole No | : | 0441822 |
| Serial No | : | 121449787 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5124 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4651 |
| No of Days | : | 31 | Diff Rdg | : | 473 |
| Avg kWh/day | : | 15.26 | Registered | : | 473 |
| Conn Load | : | 1000 | Billed kWh | : | 473 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,458.94 |
| Transmission Charge | 0.3552/kWh | 168.01 |
| System Loss Charge | 0.8598/kWh | 406.69 |
| Sub-Total | | 3,033.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 828.03 |
| Supply Charge | 0.4118/kWh | 194.78 |
| Metering Charge | 0.6989/kWh | 330.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,358.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,215.50 | 84.31 |
| Sub-Total | | 134.82 |
| Government Charges | | |
| Franchise Tax - Local | | 33.95 |
| Value Added Tax | | |
| Generation | | 145.37 |
| Transmission | | 3.74 |
| System Loss | | 22.84 |
| Distribution | | 163.01 |
| Others | | 20.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.83 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.65 |
| Sub-Total | | 614.49 |
| CURRENT BILL - APRIL 2016 | | 5,141.34 |
| TOTAL AMOUNT DUE | | 5,140.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 4,216.00

Your monthly electricity consumption chart

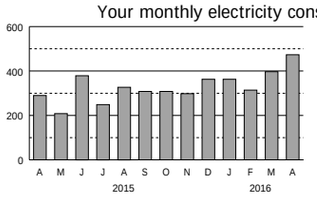


Avg Monthly Usage : 329.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,141.34 | | |
| Less : VAT | 355.21 | | |
| Amount Net of VAT | 4,786.13 | | |
| Less: BIR 2306 | 149.86 | | |
| BIR 2307 | 91.22 | VATable Sales | 4,786.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,545.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 355.21 | VAT Amount | 355.21 |
| TOTAL AMOUNT DUE | 4,900.26 | TOTAL SALES | 5,141.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1350/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209227215445

LIM,MANUEL K METER 12

Premise Address : BALAGTAS ST 3RDFLOR R307,C/O DOOR # 110

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-73-671-7 | 2091210000-3 | 05/13/2016 | APRIL/2016 | 5,140.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20912100003*

BC21/96.0/1350/0/10/04-30-2016/36

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163321813782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672072

*16362100006*

Date : 04-30-2016

BC21/96.0/1390/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636210000-6

Collection Ref. Code : 1807-21-215-7

Customer Information----------

Name : LIM,MANUEL -M202

Premise Address : BALAGTAS ST.,NR. COR PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 109203DS6 | Pole No | : | 0441822 |
| Serial No | : | 19769259 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81790 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81009 |
| No of Days | : | 31 | Diff Rdg | : | 781 |
| Avg kWh/day | : | 25.19 | Registered | : | 781 |
| Conn Load | : | 0 | Billed kWh | : | 781 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,060.11 |
| Transmission Charge | 0.3552/kWh | 277.41 |
| System Loss Charge | 0.8598/kWh | 671.50 |
| Sub-Total | | 5,009.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,367.22 |
| Supply Charge | 0.4118/kWh | 321.62 |
| Metering Charge | 0.6989/kWh | 545.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,239.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 83.40 |
| Government Charges | | |
| Franchise Tax - Local | | 54.99 |
| Value Added Tax | | |
| Generation | | 240.01 |
| Transmission | | 6.19 |
| System Loss | | 37.69 |
| Distribution | | 268.76 |
| Others | | 16.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.92 |
| Environmental Charge | 0.0025/kWh | 1.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 151.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.84 |
| Sub-Total | | 996.32 |
| CURRENT BILL - APRIL 2016 | | 8,328.42 |
| TOTAL AMOUNT DUE | | 8,327.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7,470.00

Your monthly electricity consumption chart

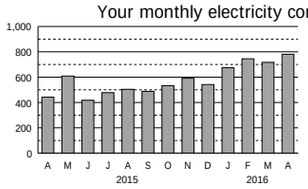


Avg Monthly Usage : 578.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,328.42 | | |
| Less : VAT | 569.26 | | |
| Amount Net of VAT | 7,759.16 | | |
| Less: BIR 2306 | 240.27 | | |
| BIR 2307 | 147.74 | VATable Sales | 7,759.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,371.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 569.26 | VAT Amount | 569.26 |
| TOTAL AMOUNT DUE | 7,940.41 | TOTAL SALES | 8,328.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1390/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163321813782

LIM,MANUEL -M202

Premise Address : BALAGTAS ST.,NR. COR PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-215-7 | 1636210000-6 | 05/13/2016 | APRIL/2016 | 8,327.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16362100006*

BC21/96.0/1390/0/10/04-30-2016/36

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463772336587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672391

*46362100003*

Date : 04-30-2016

BC21/96.0/1400/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636210000-3

Collection Ref. Code : 1807-21-224-6

Customer Information----------

Name : LIM,MANUEL -201

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384961GS6 | Pole No | : | 0441822 |
| Serial No | : | 2003133319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26692 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26170 |
| No of Days | : | 31 | Diff Rdg | : | 522 |
| Avg kWh/day | : | 16.84 | Registered | : | 522 |
| Conn Load | : | 0 | Billed kWh | : | 522 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,713.67 |
| Transmission Charge | 0.3552/kWh | 185.41 |
| System Loss Charge | 0.8598/kWh | 448.82 |
| Sub-Total | | 3,347.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 913.81 |
| Supply Charge | 0.4118/kWh | 214.96 |
| Metering Charge | 0.6989/kWh | 364.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,498.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,281.00 | 85.62 |
| Sub-Total | | 141.37 |
| Government Charges | | |
| Franchise Tax - Local | | 37.41 |
| Value Added Tax | | |
| Generation | | 160.41 |
| Transmission | | 4.13 |
| System Loss | | 25.20 |
| Distribution | | 179.83 |
| Others | | 21.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.49 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.73 |
| Sub-Total | | 677.12 |
| CURRENT BILL - APRIL 2016 | | 5,664.99 |
| TOTAL AMOUNT DUE | | 5,664.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,281.00

Your monthly electricity consumption chart

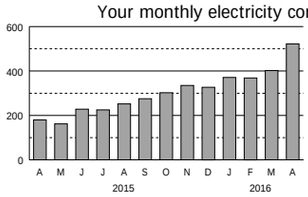


Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,664.99 | | |
| Less : VAT | 391.02 | | |
| Amount Net of VAT | 5,273.97 | | |
| Less: BIR 2306 | 164.97 | | |
| BIR 2307 | 100.51 | VATable Sales | 5,273.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,008.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 391.02 | VAT Amount | 391.02 |
| TOTAL AMOUNT DUE | 5,399.51 | TOTAL SALES | 5,664.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1400/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463772336587

LIM,MANUEL -201

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-224-6 | 4636210000-3 | 05/13/2016 | APRIL/2016 | 5,664.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46362100003*

BC21/96.0/1400/0/10/04-30-2016/36

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219758217255

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665774

*2191210000 1*

Date : 04-30-2016

BC21/96.0/1410/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191210000-1

Collection Ref. Code : 1819-73-737-3

Customer Information----------

Name : LIM,MANUEL -M10

Premise Address : BALAGTAS ST 2ND FLOOR,ROOM 210

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553853 GS6 | Pole No | : | 0441822 |
| Serial No | : | 83709756 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1777 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1777 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 18.50 | 0.37 |
| Sub-Total | | 0.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.69 |
| CURRENT BILL - APRIL 2016 | | 6.06 |
| TOTAL AMOUNT DUE | | 5.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 19.00

Your monthly electricity consumption chart

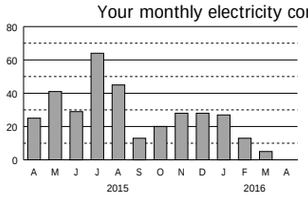


Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.06 | | |
| Less : VAT | 0.65 | | |
| Amount Net of VAT | 5.41 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.65 | VAT Amount | 0.65 |
| TOTAL AMOUNT DUE | 5.68 | TOTAL SALES | 6.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1410/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219758217255

LIM,MANUEL -M10

Premise Address : BALAGTAS ST 2ND FLOOR,ROOM 210

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-73-737-3 | 2191210000-1 | 05/13/2016 | APRIL/2016 | 5.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*2191210000 1*

BC21/96.0/1410/0/10/04-30-2016/36

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409175468748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661549

*40912100001*

Date : 04-30-2016

BC21/96.0/1420/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091210000-1

Collection Ref. Code : 1819-73-686-5

Customer Information----------

Name : LIM,MANUEL -M3

Premise Address : R206 BALAGTAS ST GROUND,FLOOR RM 108,C/O DOOR #206

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107271SS6 | Pole No | : | 0441822 |
| Serial No | : | 82905454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49901 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49249 |
| No of Days | : | 31 | Diff Rdg | : | 652 |
| Avg kWh/day | : | 21.03 | Registered | : | 652 |
| Conn Load | : | 1000 | Billed kWh | : | 652 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,389.49 |
| Transmission Charge | 0.3552/kWh | 231.59 |
| System Loss Charge | 0.8598/kWh | 560.59 |
| Sub-Total | | 4,181.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,141.39 |
| Supply Charge | 0.4118/kWh | 268.49 |
| Metering Charge | 0.6989/kWh | 455.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,870.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.63 |
| Government Charges | | |
| Franchise Tax - Local | | 45.91 |
| Value Added Tax | | |
| Generation | | 200.36 |
| Transmission | | 5.16 |
| System Loss | | 31.47 |
| Distribution | | 224.47 |
| Others | | 13.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.78 |
| Environmental Charge | 0.0025/kWh | 1.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.85 |
| Sub-Total | | 831.85 |
| CURRENT BILL - APRIL 2016 | | 6,953.71 |
| TOTAL AMOUNT DUE | | 6,951.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,680.00

Your monthly electricity consumption chart

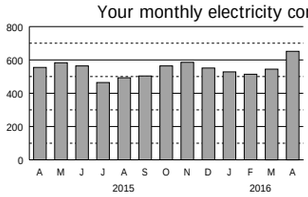


Avg Monthly Usage : 546.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,953.71 | | |
| Less : VAT | 475.32 | | |
| Amount Net of VAT | 6,478.39 | | |
| Less: BIR 2306 | 200.61 | | |
| BIR 2307 | 123.36 | VATable Sales | 6,478.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,154.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 475.32 | VAT Amount | 475.32 |
| TOTAL AMOUNT DUE | 6,629.74 | TOTAL SALES | 6,953.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1420/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409175468748

LIM,MANUEL -M3

Premise Address : R206 BALAGTAS ST GROUND,FLOOR RM 108,C/O DOOR #206

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-73-686-5 | 4091210000-1 | 05/13/2016 | APRIL/2016 | 6,951.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40912100001*

BC21/96.0/1420/0/10/04-30-2016/36

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609788520413
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*60912100009*

1004661684
Date : 04-30-2016
BC21/96.0/1430/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091210000-9
Collection Ref. Code : 1819-73-701-2

Customer Information----------
Name : LIM,MANUEL -M5
Premise Address : R207 BALAGTAS ST GROUND,FLOOR RM 110,C/O DOOR #207
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440376GS6 | Pole No | : | 0441822 |
| Serial No | : | 92141615 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43627 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43102 |
| No of Days | : | 31 | Diff Rdg | : | 525 |
| Avg kWh/day | : | 16.94 | Registered | : | 525 |
| Conn Load | : | 1000 | Billed kWh | : | 525 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P272.57.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,729.27 |
| Transmission Charge | 0.3552/kWh | 186.48 |
| System Loss Charge | 0.8598/kWh | 451.40 |
| Sub-Total | | 3,367.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 919.07 |
| Supply Charge | 0.4118/kWh | 216.20 |
| Metering Charge | 0.6989/kWh | 366.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,507.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.07 |
| Government Charges | | |
| Franchise Tax - Local | | 36.98 |
| Value Added Tax | | |
| Generation | | 161.33 |
| Transmission | | 4.16 |
| System Loss | | 25.36 |
| Distribution | | 180.86 |
| Others | | 11.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.95 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.10 |
| Sub-Total | | 669.97 |
| CURRENT BILL - APRIL 2016 | | 5,600.38 |
| TOTAL AMOUNT DUE | | 5,599.56 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 3,690.00

Your monthly electricity consumption chart

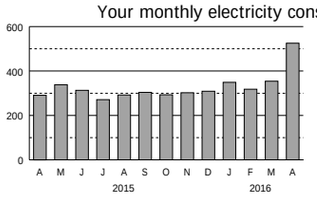


Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,600.38 | | |
| Less : VAT | 382.88 | | |
| Amount Net of VAT | 5,217.50 | | |
| Less: BIR 2306 | 161.61 | | |
| BIR 2307 | 99.35 | VATable Sales | 5,217.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,956.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 382.88 | VAT Amount | 382.88 |
| TOTAL AMOUNT DUE | 5,339.42 | TOTAL SALES | 5,600.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1430/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609788520413

LIM,MANUEL -M5
Premise Address : R207 BALAGTAS ST GROUND,FLOOR RM 110,C/O DOOR #207

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-73-701-2 | 6091210000-9 | 05/13/2016 | APRIL/2016 | 5,599.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*60912100009*

BC21/96.0/1430/0/10/04-30-2016/36

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019523259378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666231

*01912100003*

Date : 04-30-2016

BC21/96.0/1440/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191210000-3

Collection Ref. Code : 1819-73-722-5

Customer Information----------

Name : LIM,MANUEL -M8

Premise Address : R208 BALAGTAS ST,2ND FLR RM 208

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553923 GS6 | Pole No | : | 0441822 |
| Serial No | : | 60072784 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8957 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8726 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 1000 | Billed kWh | : | 231 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 21.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 404.39 |
| Supply Charge | 0.4118/kWh | 95.13 |
| Metering Charge | 0.6989/kWh | 161.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 665.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.67 |
| Government Charges | | |
| Franchise Tax - Local | | 16.29 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 4.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.06 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.64 |
| Sub-Total | | 295.15 |
| CURRENT BILL - APRIL 2016 | | 2,467.33 |
| TOTAL AMOUNT DUE | | 2,445.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,000.00

Your monthly electricity consumption chart

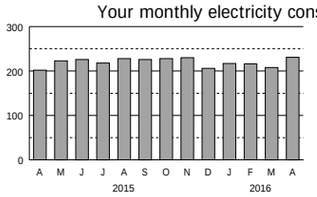


Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,467.33 | | |
| Less : VAT | 168.81 | | |
| Amount Net of VAT | 2,298.52 | | |
| Less: BIR 2306 | 71.24 | | |
| BIR 2307 | 43.77 | VATable Sales | 2,298.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,183.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.81 | VAT Amount | 168.81 |
| TOTAL AMOUNT DUE | 2,352.32 | TOTAL SALES | 2,467.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1440/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019523259378

LIM,MANUEL -M8

Premise Address : R208 BALAGTAS ST,2ND FLR RM 208

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-73-722-5 | 0191210000-3 | 05/13/2016 | APRIL/2016 | 2,445.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01912100003*

BC21/96.0/1440/0/10/04-30-2016/36

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519910793400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51912100008*

1004666736

Date : 04-30-2016

BC21/96.0/1460/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191210000-8

Collection Ref. Code : 1819-73-752-7

Customer Information----------

Name : LIM,MANUEL METER 13 K

Premise Address : BALAGTAS ST 3RD FLR R308,C/O DOOR #309

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554207 GS6 | Pole No | : | 0441822 |
| Serial No | : | 76746258 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4823 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4722 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 1000 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.14 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 2.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.40 |
| CURRENT BILL - APRIL 2016 | | 1,081.96 |
| TOTAL AMOUNT DUE | | 1,081.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 288.02

Your monthly electricity consumption chart

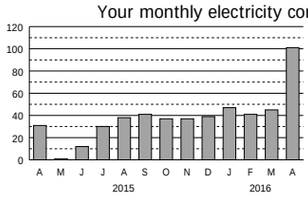


Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,081.96 | | |
| Less : VAT | 74.15 | | |
| Amount Net of VAT | 1,007.81 | | |
| Less: BIR 2306 | 31.29 | | |
| BIR 2307 | 19.19 | VATable Sales | 1,007.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 957.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.15 | VAT Amount | 74.15 |
| TOTAL AMOUNT DUE | 1,031.48 | TOTAL SALES | 1,081.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1460/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519910793400

LIM,MANUEL METER 13 K

Premise Address : BALAGTAS ST 3RD FLR R308,C/O DOOR #309

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-73-752-7 | 5191210000-8 | 05/13/2016 | APRIL/2016 | 1,081.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51912100008*

BC21/96.0/1460/0/10/04-30-2016/36

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119846743296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666917

*11912100002*

Date : 04-30-2016

BC21/96.0/1470/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191210000-2

Collection Ref. Code : 1819-73-731-4

Customer Information----------

Name : LIM,MANUEL M9

Premise Address : 2ND FLOOR BALAGTAS ST,RM 209,C/O DOOR #308

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344318GS6 | Pole No | : | 0441822 |
| Serial No | : | 46360006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24024 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23701 |
| No of Days | : | 31 | Diff Rdg | : | 323 |
| Avg kWh/day | : | 10.42 | Registered | : | 323 |
| Conn Load | : | 1000 | Billed kWh | : | 323 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,679.15 |
| Transmission Charge | 0.3552/kWh | 114.73 |
| System Loss Charge | 0.8598/kWh | 277.72 |
| Sub-Total | | 2,071.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 565.44 |
| Supply Charge | 0.4118/kWh | 133.01 |
| Metering Charge | 0.6989/kWh | 225.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 929.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,123.00 | 42.46 |
| Sub-Total | | 76.95 |
| Government Charges | | |
| Franchise Tax - Local | | 23.08 |
| Value Added Tax | | |
| Generation | | 99.26 |
| Transmission | | 2.56 |
| System Loss | | 15.60 |
| Distribution | | 111.50 |
| Others | | 12.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.42 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.05 |
| Sub-Total | | 417.88 |
| CURRENT BILL - APRIL 2016 | | 3,495.62 |
| TOTAL AMOUNT DUE | | 3,495.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,123.25

Your monthly electricity consumption chart

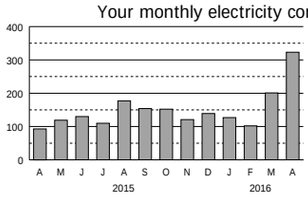


Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,495.62 | | |
| Less : VAT | 240.92 | | |
| Amount Net of VAT | 3,254.70 | | |
| Less: BIR 2306 | 101.65 | | |
| BIR 2307 | 62.02 | VATable Sales | 3,254.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,091.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.92 | VAT Amount | 240.92 |
| TOTAL AMOUNT DUE | 3,331.95 | TOTAL SALES | 3,495.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1470/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119846743296

LIM,MANUEL M9

Premise Address : 2ND FLOOR BALAGTAS ST,RM 209,C/O DOOR #308

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-73-731-4 | 1191210000-2 | 05/13/2016 | APRIL/2016 | 3,495.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11912100002*

BC21/96.0/1470/0/10/04-30-2016/36

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509983148256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661934

*50912100000*

Date : 04-30-2016

BC21/96.0/1480/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091210000-0

Collection Ref. Code : 1819-73-695-4

Customer Information----------

Name : LIM,MANUEL -M4

Premise Address : R307 BALAGTAS ST GROUND,FLOOR RM 109,C/O DOOR # 307

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067200 | Pole No | : | 0441822 |
| Serial No | : | 121450591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 147.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 141.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2015 - 100.00

Your monthly electricity consumption chart

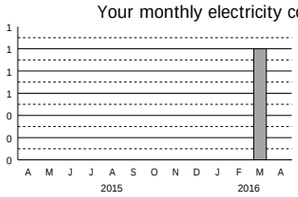


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1480/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509983148256

LIM,MANUEL -M4

Premise Address : R307 BALAGTAS ST GROUND,FLOOR RM 109,C/O DOOR # 307

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-73-695-4 | 5091210000-0 | 05/13/2016 | APRIL/2016 | - 141.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50912100000*

BC21/96.0/1480/0/10/04-30-2016/36

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319126359274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31912100000*

1004665990

Date : 04-30-2016

BC21/96.0/1500/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191210000-0

Collection Ref. Code : 1819-73-740-3

Customer Information----------

Name : LIM,MANUEL -M11

Premise Address : BALAGTAS ST 3RD FLR,RM 306,C/O DOOR #310

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553911 GS6 | Pole No | : | 0441822 |
| Serial No | : | 59997483 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5512 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 1000 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 121.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,879.00 | 37.58 |
| Sub-Total | | 51.89 |
| Government Charges | | |
| Franchise Tax - Local | | 9.75 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 176.32 |
| CURRENT BILL - APRIL 2016 | | 1,476.04 |
| TOTAL AMOUNT DUE | | 1,354.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,000.00

Your monthly electricity consumption chart

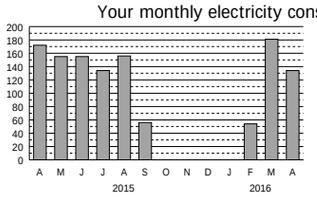


Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,476.04 | | |
| Less : VAT | 102.72 | | |
| Amount Net of VAT | 1,373.32 | | |
| Less: BIR 2306 | 43.33 | | |
| BIR 2307 | 26.19 | VATable Sales | 1,373.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,303.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.72 | VAT Amount | 102.72 |
| TOTAL AMOUNT DUE | 1,406.52 | TOTAL SALES | 1,476.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1500/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319126359274

LIM,MANUEL -M11

Premise Address : BALAGTAS ST 3RD FLR,RM 306,C/O DOOR #310

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-73-740-3 | 3191210000-0 | 05/13/2016 | APRIL/2016 | 1,354.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31912100000*

BC21/96.0/1500/0/10/04-30-2016/36

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553648976986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667305

*55362100004*

Date : 04-30-2016

BC21/96.0/1520/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536210000-4

Collection Ref. Code : 1807-21-188-6

Customer Information----------

Name : LIM,MANUEL -M304

Premise Address : BALAGTAS ST.,NR. LIBERTY LUMBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435198GS6 | Pole No | : | 0441822 |
| Serial No | : | 65207382 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41143 |
| No of Days | : | 31 | Diff Rdg | : | 619 |
| Avg kWh/day | : | 19.97 | Registered | : | 619 |
| Conn Load | : | 0 | Billed kWh | : | 619 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,217.93 |
| Transmission Charge | 0.3552/kWh | 219.87 |
| System Loss Charge | 0.8598/kWh | 532.22 |
| Sub-Total | | 3,970.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,083.62 |
| Supply Charge | 0.4118/kWh | 254.90 |
| Metering Charge | 0.6989/kWh | 432.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,776.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 66.11 |
| Government Charges | | |
| Franchise Tax - Local | | 43.59 |
| Value Added Tax | | |
| Generation | | 190.23 |
| Transmission | | 4.91 |
| System Loss | | 29.87 |
| Distribution | | 213.14 |
| Others | | 13.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.62 |
| Environmental Charge | 0.0025/kWh | 1.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 119.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.76 |
| Sub-Total | | 789.79 |
| CURRENT BILL - APRIL 2016 | | 6,602.06 |
| TOTAL AMOUNT DUE | | 6,601.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,857.00

Your monthly electricity consumption chart

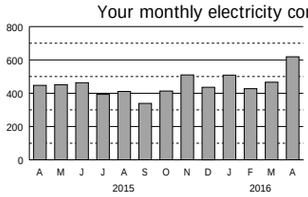


Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,602.06 | | |
| Less : VAT | 451.31 | | |
| Amount Net of VAT | 6,150.75 | | |
| Less: BIR 2306 | 190.50 | | |
| BIR 2307 | 117.12 | VATable Sales | 6,150.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,843.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 451.31 | VAT Amount | 451.31 |
| TOTAL AMOUNT DUE | 6,294.44 | TOTAL SALES | 6,602.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1520/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553648976986

LIM,MANUEL -M304

Premise Address : BALAGTAS ST.,NR. LIBERTY LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-188-6 | 5536210000-4 | 05/13/2016 | APRIL/2016 | 6,601.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55362100004*

BC21/96.0/1520/0/10/04-30-2016/36

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263574771241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671619

*26362100005*

Date : 04-30-2016

BC21/96.0/1530/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636210000-5

Collection Ref. Code : 1807-21-218-1

Customer Information----------

Name : LIM,MANUEL -M302

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440411GS6 | Pole No | : | 0441822 |
| Serial No | : | 84439854 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34071 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33763 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 0 | Billed kWh | : | 308 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 539.18 |
| Supply Charge | 0.4118/kWh | 126.83 |
| Metering Charge | 0.6989/kWh | 215.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 886.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,203.00 | 64.06 |
| Sub-Total | | 96.95 |
| Government Charges | | |
| Franchise Tax - Local | | 22.19 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 14.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.07 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.19 |
| Sub-Total | | 401.53 |
| CURRENT BILL - APRIL 2016 | | 3,360.14 |
| TOTAL AMOUNT DUE | | 3,359.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 204.00

Your monthly electricity consumption chart

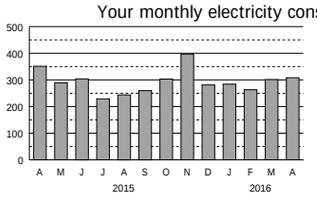


Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,360.14 | | |
| Less : VAT | 232.62 | | |
| Amount Net of VAT | 3,127.52 | | |
| Less: BIR 2306 | 98.14 | | |
| BIR 2307 | 59.62 | VATable Sales | 3,127.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,969.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.62 | VAT Amount | 232.62 |
| TOTAL AMOUNT DUE | 3,202.38 | TOTAL SALES | 3,360.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1530/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263574771241

LIM,MANUEL -M302

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-218-1 | 2636210000-5 | 05/13/2016 | APRIL/2016 | 3,359.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26362100005*

BC21/96.0/1530/0/10/04-30-2016/36

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563162532531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671938

*56362100002*

Date : 04-30-2016

BC21/96.0/1540/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636210000-2

Collection Ref. Code : 1807-21-233-5

Customer Information----------

Name : LIM,MANUEL -301

Premise Address : BALAGTAS NR. COR.,PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419777GS6 | Pole No | : | 0441822 |
| Serial No | : | 81919229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27561 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27149 |
| No of Days | : | 31 | Diff Rdg | : | 412 |
| Avg kWh/day | : | 13.29 | Registered | : | 412 |
| Conn Load | : | 0 | Billed kWh | : | 412 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,141.82 |
| Transmission Charge | 0.3552/kWh | 146.34 |
| System Loss Charge | 0.8598/kWh | 354.24 |
| Sub-Total | | 2,642.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 721.25 |
| Supply Charge | 0.4118/kWh | 169.66 |
| Metering Charge | 0.6989/kWh | 287.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,183.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.00 |
| Government Charges | | |
| Franchise Tax - Local | | 29.03 |
| Value Added Tax | | |
| Generation | | 126.61 |
| Transmission | | 3.26 |
| System Loss | | 19.89 |
| Distribution | | 142.06 |
| Others | | 8.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.32 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.09 |
| Sub-Total | | 525.90 |
| CURRENT BILL - APRIL 2016 | | 4,396.16 |
| TOTAL AMOUNT DUE | | 4,395.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,305.00

Your monthly electricity consumption chart

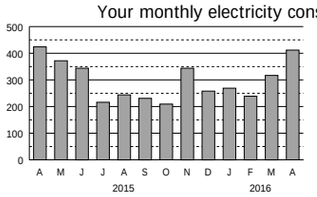


Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,396.16 | | |
| Less : VAT | 300.58 | | |
| Amount Net of VAT | 4,095.58 | | |
| Less: BIR 2306 | 126.86 | | |
| BIR 2307 | 77.99 | VATable Sales | 4,095.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,890.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 300.58 | VAT Amount | 300.58 |
| TOTAL AMOUNT DUE | 4,191.31 | TOTAL SALES | 4,396.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1540/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563162532531

LIM,MANUEL -301

Premise Address : BALAGTAS NR. COR.,PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-233-5 | 5636210000-2 | 05/13/2016 | APRIL/2016 | 4,395.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56362100002*

BC21/96.0/1540/0/10/04-30-2016/36

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653172789343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666860

*65362100003*

Date : 04-30-2016

BC21/96.0/1550/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536210000-3

Collection Ref. Code : 1807-21-191-6

Customer Information----------

Name : LIM,MANUEL -M106

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 32778DS6 | Pole No | : | 0441822 |
| Serial No | : | 15674196 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91414 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 91108 |
| No of Days | : | 31 | Diff Rdg | : | 306 |
| Avg kWh/day | : | 9.87 | Registered | : | 306 |
| Conn Load | : | 746 | Billed kWh | : | 306 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.6184/kWh | 189.23 |
| System Loss Charge | 0.8358/kWh | 255.75 |
| Sub-Total | | 2,035.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 535.68 |
| Supply Charge | 0.4118/kWh | 126.01 |
| Metering Charge | 0.6989/kWh | 213.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 880.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.68 |
| Government Charges | | |
| Franchise Tax - Local | | 22.12 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 4.22 |
| System Loss | | 14.06 |
| Distribution | | 105.67 |
| Others | | 6.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.77 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.94 |
| Sub-Total | | 392.47 |
| CURRENT BILL - APRIL 2016 | | 3,341.45 |
| TOTAL AMOUNT DUE | | 3,341.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,619.23

Your monthly electricity consumption chart

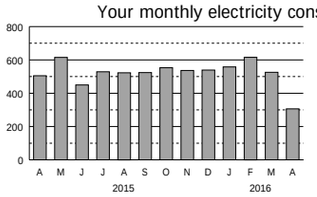


Avg Monthly Usage : 521.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,341.45 | | |
| Less : VAT | 224.57 | | |
| Amount Net of VAT | 3,116.88 | | |
| Less: BIR 2306 | 95.60 | | |
| BIR 2307 | 59.42 | VATable Sales | 3,116.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,961.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.57 | VAT Amount | 224.57 |
| TOTAL AMOUNT DUE | 3,186.43 | TOTAL SALES | 3,341.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1550/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653172789343

LIM,MANUEL -M106

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-191-6 | 6536210000-3 | 05/13/2016 | APRIL/2016 | 3,341.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65362100003*

BC21/96.0/1550/0/10/04-30-2016/36

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753883129168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666804

*75362100002*

Date : 04-30-2016

BC21/96.0/1560/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536210000-2

Collection Ref. Code : 1807-21-197-5

Customer Information----------

Name : LIM,MANUEL -M303

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 120588DS6 | Pole No | : | 0441822 |
| Serial No | : | 15742111 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30661 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30344 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 0 | Billed kWh | : | 317 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.3552/kWh | 112.60 |
| System Loss Charge | 0.8598/kWh | 272.56 |
| Sub-Total | | 2,033.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 554.94 |
| Supply Charge | 0.4118/kWh | 130.54 |
| Metering Charge | 0.6989/kWh | 221.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 912.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,535.50 | 50.71 |
| Sub-Total | | 84.56 |
| Government Charges | | |
| Franchise Tax - Local | | 22.72 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 2.51 |
| System Loss | | 15.30 |
| Distribution | | 109.44 |
| Others | | 12.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.49 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.31 |
| Sub-Total | | 411.27 |
| CURRENT BILL - APRIL 2016 | | 3,440.98 |
| TOTAL AMOUNT DUE | | 3,440.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,535.29

Your monthly electricity consumption chart

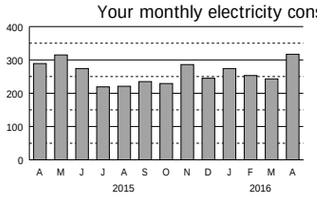


Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,440.98 | | |
| Less : VAT | 237.53 | | |
| Amount Net of VAT | 3,203.45 | | |
| Less: BIR 2306 | 100.23 | | |
| BIR 2307 | 61.05 | VATable Sales | 3,203.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,042.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.53 | VAT Amount | 237.53 |
| TOTAL AMOUNT DUE | 3,279.70 | TOTAL SALES | 3,440.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1560/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753883129168

LIM,MANUEL -M303

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-197-5 | 7536210000-2 | 05/13/2016 | APRIL/2016 | 3,440.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75362100002*

BC21/96.0/1560/0/10/04-30-2016/36

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663166232557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672078

*66362100001*

Date : 04-30-2016

BC21/96.0/1570/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636210000-1

Collection Ref. Code : 1807-21-248-3

Customer Information----------

Name : TOCHIP,FELIEP -M1DWN

Premise Address : BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277832GS6 | Pole No | : | 0441822 |
| Serial No | : | 49323588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29027 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28766 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 0 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.87 |
| Government Charges | | |
| Franchise Tax - Local | | 18.40 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 333.38 |
| CURRENT BILL - APRIL 2016 | | 2,787.00 |
| TOTAL AMOUNT DUE | | 2,786.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,952.30

Your monthly electricity consumption chart

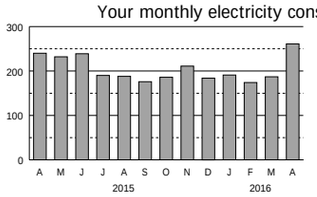


Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,787.00 | | |
| Less : VAT | 190.66 | | |
| Amount Net of VAT | 2,596.34 | | |
| Less: BIR 2306 | 80.46 | | |
| BIR 2307 | 49.44 | VATable Sales | 2,596.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,466.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.66 | VAT Amount | 190.66 |
| TOTAL AMOUNT DUE | 2,657.10 | TOTAL SALES | 2,787.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1570/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663166232557

TOCHIP,FELIEP -M1DWN

Premise Address : BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-248-3 | 6636210000-1 | 05/13/2016 | APRIL/2016 | 2,786.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66362100001*

BC21/96.0/1570/0/10/04-30-2016/36

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763676359463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671911

*76362100000*

Date : 04-30-2016

BC21/96.0/1580/0414546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636210000-0

Collection Ref. Code : 1807-21-251-3

Customer Information----------

Name : LIM,JOSE -UP

Premise Address : 18 BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324676GS6 | Pole No | : | 0414546 |
| Serial No | : | 49219869 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73641 |
| No of Days | : | 31 | Diff Rdg | : | 635 |
| Avg kWh/day | : | 20.48 | Registered | : | 635 |
| Conn Load | : | 0 | Billed kWh | : | 635 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,301.11 |
| Transmission Charge | 0.3552/kWh | 225.55 |
| System Loss Charge | 0.8598/kWh | 545.97 |
| Sub-Total | | 4,072.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,111.63 |
| Supply Charge | 0.4118/kWh | 261.49 |
| Metering Charge | 0.6989/kWh | 443.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,821.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.81 |
| Government Charges | | |
| Franchise Tax - Local | | 44.72 |
| Value Added Tax | | |
| Generation | | 195.14 |
| Transmission | | 5.03 |
| System Loss | | 30.66 |
| Distribution | | 218.63 |
| Others | | 13.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.12 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 123.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.74 |
| Sub-Total | | 810.19 |
| CURRENT BILL - APRIL 2016 | | 6,772.55 |
| TOTAL AMOUNT DUE | | 6,772.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,434.00

Your monthly electricity consumption chart

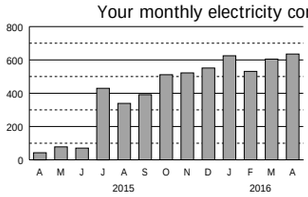


Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,772.55 | | |
| Less : VAT | 462.96 | | |
| Amount Net of VAT | 6,309.59 | | |
| Less: BIR 2306 | 195.40 | | |
| BIR 2307 | 120.14 | VATable Sales | 6,309.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,994.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 462.96 | VAT Amount | 462.96 |
| TOTAL AMOUNT DUE | 6,457.01 | TOTAL SALES | 6,772.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1580/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763676359463

LIM,JOSE -UP

Premise Address : 18 BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-251-3 | 7636210000-0 | 05/13/2016 | APRIL/2016 | 6,772.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76362100000*

BC21/96.0/1580/0/10/04-30-2016/36

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863887827721

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*86362100009*

BILLING STATEMENT

1004671500

Date : 04-30-2016

BC21/96.0/1590/0414546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636210000-9

Collection Ref. Code : 1807-21-254-8

Customer Information----------

Name : LIM,ROSA -DWN

Premise Address : 18 BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089280 | Pole No | : | 0414546 |
| Serial No | : | 40009359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 432 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 387 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 0 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Surcharge | 0.02 of 176.00 | 3.52 |
| Sub-Total | | - 165.43 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.45 |
| CURRENT BILL - APRIL 2016 | | 300.39 |
| TOTAL AMOUNT DUE | | 300.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 176.00

Your monthly electricity consumption chart

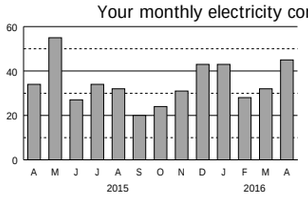


Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 300.39 | | |
| Less : VAT | 20.09 | | |
| Amount Net of VAT | 280.30 | | |
| Less: BIR 2306 | 8.55 | | |
| BIR 2307 | 5.18 | VATable Sales | 280.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 266.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.09 | VAT Amount | 20.09 |
| TOTAL AMOUNT DUE | 286.66 | TOTAL SALES | 300.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1590/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863887827721

LIM,ROSA -DWN

Premise Address : 18 BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-254-8 | 8636210000-9 | 05/13/2016 | APRIL/2016 | 300.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86362100009*

BC21/96.0/1590/0/10/04-30-2016/36

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204780804989

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659022

*20461100008*

Date : 04-30-2016

BC21/96.0/1600/0414546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046110000-8

Collection Ref. Code : 1827-92-887-5

Customer Information----------

Name : TAN,TRUMAN TIAM GIM CHIONG SY

Premise Address : BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318280GS6 | Pole No | : | 0414546 |
| Serial No | : | 43550631 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39720 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39398 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 2540 | Billed kWh | : | 322 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.3552/kWh | 114.37 |
| System Loss Charge | 0.8598/kWh | 276.86 |
| Sub-Total | | 2,065.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 563.69 |
| Supply Charge | 0.4118/kWh | 132.60 |
| Metering Charge | 0.6989/kWh | 225.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 926.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.39 |
| Government Charges | | |
| Franchise Tax - Local | | 22.69 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 2.55 |
| System Loss | | 15.55 |
| Distribution | | 111.16 |
| Others | | 6.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.27 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.93 |
| Sub-Total | | 411.17 |
| CURRENT BILL - APRIL 2016 | | 3,437.08 |
| TOTAL AMOUNT DUE | | 3,437.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,295.20

Your monthly electricity consumption chart

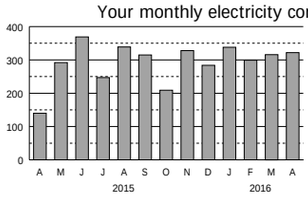


Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,437.08 | | |
| Less : VAT | 235.07 | | |
| Amount Net of VAT | 3,202.01 | | |
| Less: BIR 2306 | 99.21 | | |
| BIR 2307 | 60.97 | VATable Sales | 3,202.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,041.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.07 | VAT Amount | 235.07 |
| TOTAL AMOUNT DUE | 3,276.90 | TOTAL SALES | 3,437.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1600/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204780804989

TAN,TRUMAN TIAM GIM CHIONG SY

Premise Address : BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-92-887-5 | 2046110000-8 | 05/13/2016 | APRIL/2016 | 3,437.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20461100008*

BC21/96.0/1600/0/10/04-30-2016/36

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963434117557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*96363100007*

BILLING STATEMENT

1004672910

Date : 04-30-2016

BC21/96.0/1610/0414546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636310000-7

Collection Ref. Code : 1829-24-434-5

Customer Information----------

Name : TAN,GREGORY T M4

Premise Address : BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350640GS6 | Pole No | : | 0414546 |
| Serial No | : | 49584557 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44758 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44511 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 2540 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.37 |
| Government Charges | | |
| Franchise Tax - Local | | 17.42 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 5.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 315.56 |
| CURRENT BILL - APRIL 2016 | | 2,637.82 |
| TOTAL AMOUNT DUE | | 2,637.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,306.00

Your monthly electricity consumption chart

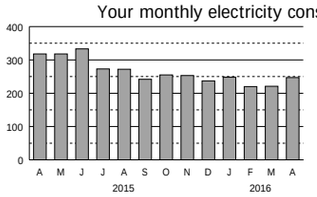


Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,637.82 | | |
| Less : VAT | 180.46 | | |
| Amount Net of VAT | 2,457.36 | | |
| Less: BIR 2306 | 76.18 | | |
| BIR 2307 | 46.79 | VATable Sales | 2,457.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,334.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.46 | VAT Amount | 180.46 |
| TOTAL AMOUNT DUE | 2,514.85 | TOTAL SALES | 2,637.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1610/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963434117557

TAN,GREGORY T M4

Premise Address : BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-24-434-5 | 9636310000-7 | 05/13/2016 | APRIL/2016 | 2,637.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96363100007*

BC21/96.0/1610/0/10/04-30-2016/36

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863024590667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671707

*86363100008*

Date : 04-30-2016

BC21/96.0/1620/0414546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636310000-8

Collection Ref. Code : 1829-24-425-6

Customer Information----------

Name : TAN,GREGORY T M3

Premise Address : BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315550GS6 | Pole No | : | 0414546 |
| Serial No | : | 48990466 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4152 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4117 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 2540 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 106.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.73 |
| Sub-Total | | 3.73 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 0.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 45.46 |
| CURRENT BILL - APRIL 2016 | | 387.17 |
| TOTAL AMOUNT DUE | | 281.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 106.00

Your monthly electricity consumption chart

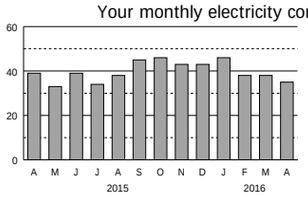


Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.17 | | |
| Less : VAT | 26.23 | | |
| Amount Net of VAT | 360.94 | | |
| Less: BIR 2306 | 11.16 | | |
| BIR 2307 | 6.89 | VATable Sales | 360.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 342.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.23 | VAT Amount | 26.23 |
| TOTAL AMOUNT DUE | 369.12 | TOTAL SALES | 387.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1620/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863024590667

TAN,GREGORY T M3

Premise Address : BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-24-425-6 | 8636310000-8 | 05/13/2016 | APRIL/2016 | 281.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86363100008*

BC21/96.0/1620/0/10/04-30-2016/36

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763239365424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671585

*76363100009*

Date : 04-30-2016

BC21/96.0/1630/0414546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636310000-9

Collection Ref. Code : 1829-24-422-1

Customer Information----------

Name : TAN,GREGORY T M2

Premise Address : BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495103 GS6 | Pole No | : | 0414546 |
| Serial No | : | 60006553 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16289 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 2540 | Billed kWh | : | 257 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 449.90 |
| Supply Charge | 0.4118/kWh | 105.83 |
| Metering Charge | 0.6989/kWh | 179.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 740.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,275.00 | 45.50 |
| Sub-Total | | 72.94 |
| Government Charges | | |
| Franchise Tax - Local | | 18.46 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 10.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.12 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.87 |
| Sub-Total | | 334.12 |
| CURRENT BILL - APRIL 2016 | | 2,795.71 |
| TOTAL AMOUNT DUE | | 2,795.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,275.00

Your monthly electricity consumption chart

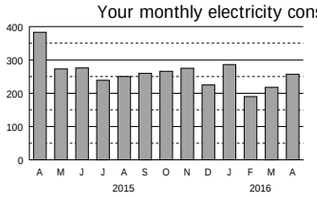


Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,795.71 | | |
| Less : VAT | 193.22 | | |
| Amount Net of VAT | 2,602.49 | | |
| Less: BIR 2306 | 81.52 | | |
| BIR 2307 | 49.60 | VATable Sales | 2,602.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,471.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.22 | VAT Amount | 193.22 |
| TOTAL AMOUNT DUE | 2,664.59 | TOTAL SALES | 2,795.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1630/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763239365424

TAN,GREGORY T M2

Premise Address : BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-24-422-1 | 7636310000-9 | 05/13/2016 | APRIL/2016 | 2,795.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76363100009*

BC21/96.0/1630/0/10/04-30-2016/36

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073592692798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660660

*07363100004*

Date : 04-30-2016

BC21/96.0/1640/0414546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736310000-4

Collection Ref. Code : 1829-24-443-4

Customer Information----------

Name : TAN,GREGORY T M5

Premise Address : BALAGTAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337936GS6 | Pole No | : | 0414546 |
| Serial No | : | 47656561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 97327 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 95306 |
| No of Days | : | 31 | Diff Rdg | : | 2021 |
| Avg kWh/day | : | 65.19 | Registered | : | 2021 |
| Conn Load | : | 2540 | Billed kWh | : | 2021 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,506.37 |
| Transmission Charge | 0.3552/kWh | 717.86 |
| System Loss Charge | 0.8598/kWh | 1,737.66 |
| Sub-Total | | 12,961.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,537.96 |
| Supply Charge | 0.4118/kWh | 832.25 |
| Metering Charge | 0.6989/kWh | 1,412.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,787.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 215.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Sub-Total | | 215.83 |
| Government Charges | | |
| Franchise Tax - Local | | 142.24 |
| Value Added Tax | | |
| Generation | | 621.08 |
| Transmission | | 16.01 |
| System Loss | | 97.57 |
| Distribution | | 694.52 |
| Others | | 42.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 315.48 |
| Environmental Charge | 0.0025/kWh | 5.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 391.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 250.60 |
| Sub-Total | | 2,577.19 |
| CURRENT BILL - APRIL 2016 | | 21,542.60 |
| TOTAL AMOUNT DUE | | 21,542.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 17,879.61

Your monthly electricity consumption chart

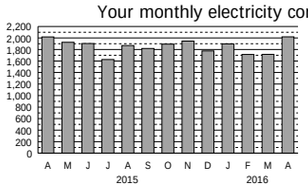


Avg Monthly Usage : 1,856.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,542.60 | | |
| Less : VAT | 1,472.15 | | |
| Amount Net of VAT | 20,070.45 | | |
| Less: BIR 2306 | 621.35 | | |
| BIR 2307 | 382.15 | VATable Sales | 20,070.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,066.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,472.15 | VAT Amount | 1,472.15 |
| TOTAL AMOUNT DUE | 20,539.10 | TOTAL SALES | 21,542.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1640/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073592692798

TAN,GREGORY T M5

Premise Address : BALAGTAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-24-443-4 | 0736310000-4 | 05/13/2016 | APRIL/2016 | 21,542.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07363100004*

BC21/96.0/1640/0/10/04-30-2016/36

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650698063295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665765

*65023100004*

Date : 04-30-2016

BC21/96.0/1650/0414546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502310000-4

Collection Ref. Code : 1835-67-395-3

Customer Information----------

Name : MERCADO,CANDIDO

Premise Address : #28 ANDALES BLDG,BALAGTAS ST PAHINA,CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 119585DS6 | Pole No | : | 0414546 |
| Serial No | : | 24034919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84507 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 2580 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.6184/kWh | 95.85 |
| System Loss Charge | 0.8358/kWh | 129.55 |
| Sub-Total | | 1,031.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.55 |
| Government Charges | | |
| Franchise Tax - Local | | 11.22 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 2.14 |
| System Loss | | 7.13 |
| Distribution | | 53.82 |
| Others | | 3.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 199.13 |
| CURRENT BILL - APRIL 2016 | | 1,695.36 |
| TOTAL AMOUNT DUE | | 1,688.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,250.00

Your monthly electricity consumption chart

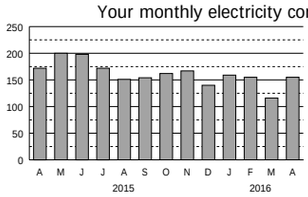


Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,695.36 | | |
| Less : VAT | 114.06 | | |
| Amount Net of VAT | 1,581.30 | | |
| Less: BIR 2306 | 48.54 | | |
| BIR 2307 | 30.15 | VATable Sales | 1,581.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,502.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.06 | VAT Amount | 114.06 |
| TOTAL AMOUNT DUE | 1,616.67 | TOTAL SALES | 1,695.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1650/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650698063295

MERCADO,CANDIDO

Premise Address : #28 ANDALES BLDG,BALAGTAS ST PAHINA,CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-67-395-3 | 6502310000-4 | 05/13/2016 | APRIL/2016 | 1,688.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65023100004*

BC21/96.0/1650/0/10/04-30-2016/36

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073514865393

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660803

*07362100005*

Date : 04-30-2016

BC21/96.0/1660/0414546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736210000-5

Collection Ref. Code : 1807-21-272-6

Customer Information----------

Name : MERCADO,CANDIDO

Premise Address : BALAGTAS ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273146 GS6 | Pole No | : | 0414546 |
| Serial No | : | 45956192 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18881 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18483 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 0 | Billed kWh | : | 398 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 61.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 696.74 |
| Supply Charge | 0.4118/kWh | 163.90 |
| Metering Charge | 0.6989/kWh | 278.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,143.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.51 |
| Government Charges | | |
| Franchise Tax - Local | | 28.04 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.13 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.35 |
| Sub-Total | | 508.06 |
| CURRENT BILL - APRIL 2016 | | 4,246.98 |
| TOTAL AMOUNT DUE | | 4,185.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,700.00

Your monthly electricity consumption chart

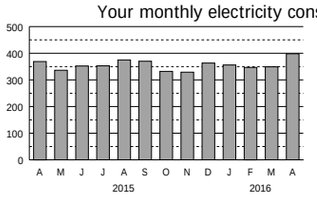


Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,246.98 | | |
| Less : VAT | 290.41 | | |
| Amount Net of VAT | 3,956.57 | | |
| Less: BIR 2306 | 122.57 | | |
| BIR 2307 | 75.34 | VATable Sales | 3,956.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,758.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 290.41 | VAT Amount | 290.41 |
| TOTAL AMOUNT DUE | 4,049.07 | TOTAL SALES | 4,246.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1660/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073514865393

MERCADO,CANDIDO

Premise Address : BALAGTAS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-272-6 | 0736210000-5 | 05/13/2016 | APRIL/2016 | 4,185.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07362100005*

BC21/96.0/1660/0/10/04-30-2016/36

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878960167315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663705

*87854100002*

Date : 04-30-2016

BC21/96.0/1680/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785410000-2

Collection Ref. Code : 1845-26-731-1

Customer Information----------

Name : LIM,MARYLENE D

Premise Address : BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1142658 | Pole No | : | 0405034 |
| Serial No | : | 40099099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 304 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 128 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 504 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.80 |
| Government Charges | | |
| Franchise Tax - Local | | 12.42 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 225.02 |
| CURRENT BILL - APRIL 2016 | | 1,881.21 |
| TOTAL AMOUNT DUE | | 1,880.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 2,317.00

Your monthly electricity consumption chart

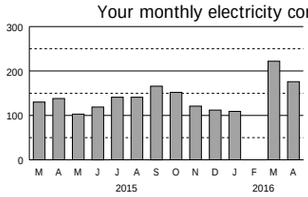


Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,881.21 | | |
| Less : VAT | 128.75 | | |
| Amount Net of VAT | 1,752.46 | | |
| Less: BIR 2306 | 54.33 | | |
| BIR 2307 | 33.37 | VATable Sales | 1,752.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,664.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.75 | VAT Amount | 128.75 |
| TOTAL AMOUNT DUE | 1,793.51 | TOTAL SALES | 1,881.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1680/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878960167315

LIM,MARYLENE D

Premise Address : BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-26-731-1 | 8785410000-2 | 05/13/2016 | APRIL/2016 | 1,880.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87854100002*

BC21/96.0/1680/0/10/04-30-2016/36

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963618025144
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672887

*96362100008*

Date : 04-30-2016

BC21/96.0/1690/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636210000-8

Collection Ref. Code : 1807-21-269-6

Customer Information----------

Name : LIM,MANUEL

Premise Address : BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439920GS6 | Pole No | : | 0405034 |
| Serial No | : | 337585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27990 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 0 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 985.50 | 19.71 |
| Sub-Total | | 31.03 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 138.29 |
| CURRENT BILL - APRIL 2016 | | 1,157.45 |
| TOTAL AMOUNT DUE | | 1,156.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 986.00

Your monthly electricity consumption chart

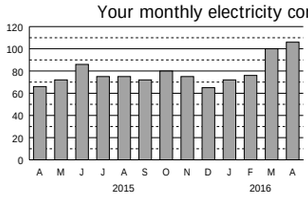


Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,157.45 | | |
| Less : VAT | 80.15 | | |
| Amount Net of VAT | 1,077.30 | | |
| Less: BIR 2306 | 33.83 | | |
| BIR 2307 | 20.54 | VATable Sales | 1,077.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.15 | VAT Amount | 80.15 |
| TOTAL AMOUNT DUE | 1,103.08 | TOTAL SALES | 1,157.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1690/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963618025144

LIM,MANUEL
Premise Address : BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-269-6 | 9636210000-8 | 05/13/2016 | APRIL/2016 | 1,156.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96362100008*

BC21/96.0/1690/0/10/04-30-2016/36

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787997344826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667238

*78754100002*

Date : 04-30-2016

BC21/96.0/1700/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875410000-2

Collection Ref. Code : 1845-20-290-2

Customer Information----------

Name : LIM,MARYLENE M4 D

Premise Address : BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464484GS6 | Pole No | : | 0405034 |
| Serial No | : | 53782928 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10014 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9668 |
| No of Days | : | 31 | Diff Rdg | : | 346 |
| Avg kWh/day | : | 11.16 | Registered | : | 346 |
| Conn Load | : | 522 | Billed kWh | : | 346 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,798.72 |
| Transmission Charge | 0.3552/kWh | 122.90 |
| System Loss Charge | 0.8598/kWh | 297.49 |
| Sub-Total | | 2,219.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 605.71 |
| Supply Charge | 0.4118/kWh | 142.48 |
| Metering Charge | 0.6989/kWh | 241.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 995.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,090.50 | 61.81 |
| Sub-Total | | 98.76 |
| Government Charges | | |
| Franchise Tax - Local | | 24.85 |
| Value Added Tax | | |
| Generation | | 106.32 |
| Transmission | | 2.74 |
| System Loss | | 16.71 |
| Distribution | | 119.40 |
| Others | | 14.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.01 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.90 |
| Sub-Total | | 449.68 |
| CURRENT BILL - APRIL 2016 | | 3,762.56 |
| TOTAL AMOUNT DUE | | 3,762.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,090.98

Your monthly electricity consumption chart

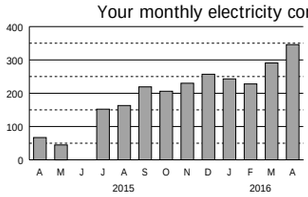


Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,762.56 | | |
| Less : VAT | 260.00 | | |
| Amount Net of VAT | 3,502.56 | | |
| Less: BIR 2306 | 109.70 | | |
| BIR 2307 | 66.75 | VATable Sales | 3,502.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,326.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.00 | VAT Amount | 260.00 |
| TOTAL AMOUNT DUE | 3,586.11 | TOTAL SALES | 3,762.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1700/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787997344826

LIM,MARYLENE M4 D

Premise Address : BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-20-290-2 | 7875410000-2 | 05/13/2016 | APRIL/2016 | 3,762.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78754100002*

BC21/96.0/1700/0/10/04-30-2016/36

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736018221394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659150

*73634100009*

Date : 04-30-2016

BC21/96.0/1720/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363410000-9

Collection Ref. Code : 1831-72-743-9

Customer Information----------

Name : GENSIS,ALBERTO L

Premise Address : BORROMEO BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199061WS6 | Pole No | : | 0405055 |
| Serial No | : | 49317833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3761 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3732 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 150 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 117.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 99.00

Your monthly electricity consumption chart

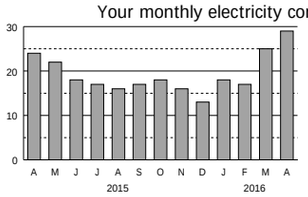


Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1720/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736018221394

GENSIS,ALBERTO L

Premise Address : BORROMEO BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-72-743-9 | 7363410000-9 | 05/13/2016 | APRIL/2016 | 117.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73634100009*

BC21/96.0/1720/0/10/04-30-2016/36

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573181523698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660170

*57362100000*

Date : 04-30-2016

BC21/96.0/1730/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736210000-0

Collection Ref. Code : 1807-21-293-9

Customer Information----------

Name : PENG,LOM -APT A

Premise Address : BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061842 | Pole No | : | 0405034 |
| Serial No | : | 40009544 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6680 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6478 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 0 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.57 |
| Government Charges | | |
| Franchise Tax - Local | | 14.25 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 4.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 258.19 |
| CURRENT BILL - APRIL 2016 | | 2,158.29 |
| TOTAL AMOUNT DUE | | 2,158.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,836.54

Your monthly electricity consumption chart

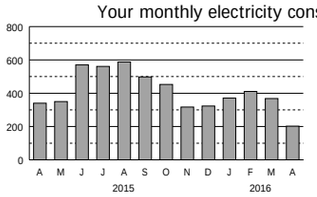


Avg Monthly Usage : 411.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,158.29 | | |
| Less : VAT | 147.70 | | |
| Amount Net of VAT | 2,010.59 | | |
| Less: BIR 2306 | 62.33 | | |
| BIR 2307 | 38.29 | VATable Sales | 2,010.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,909.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.70 | VAT Amount | 147.70 |
| TOTAL AMOUNT DUE | 2,057.67 | TOTAL SALES | 2,158.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1730/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573181523698

PENG,LOM -APT A

Premise Address : BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-293-9 | 5736210000-0 | 05/13/2016 | APRIL/2016 | 2,158.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57362100000*

BC21/96.0/1730/0/10/04-30-2016/36

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473892620323

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660290

*47362100001*

Date : 04-30-2016

BC21/96.0/1740/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736210000-1

Collection Ref. Code : 1807-21-290-4

Customer Information----------

Name : PENG,LOM -APT B

Premise Address : BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053483 | Pole No | : | 0405034 |
| Serial No | : | 121437896 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10026 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9474 |
| No of Days | : | 31 | Diff Rdg | : | 552 |
| Avg kWh/day | : | 17.81 | Registered | : | 552 |
| Conn Load | : | 0 | Billed kWh | : | 552 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,869.63 |
| Transmission Charge | 0.3552/kWh | 196.07 |
| System Loss Charge | 0.8598/kWh | 474.61 |
| Sub-Total | | 3,540.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 966.33 |
| Supply Charge | 0.4118/kWh | 227.31 |
| Metering Charge | 0.6989/kWh | 385.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,584.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.95 |
| Government Charges | | |
| Franchise Tax - Local | | 38.88 |
| Value Added Tax | | |
| Generation | | 169.64 |
| Transmission | | 4.37 |
| System Loss | | 26.65 |
| Distribution | | 190.13 |
| Others | | 11.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.17 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.45 |
| Sub-Total | | 704.39 |
| CURRENT BILL - APRIL 2016 | | 5,888.08 |
| TOTAL AMOUNT DUE | | 5,888.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 6,074.68

Your monthly electricity consumption chart

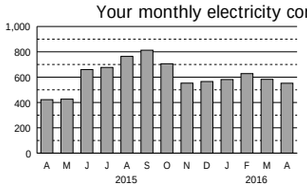


Avg Monthly Usage : 610.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,888.08 | | |
| Less : VAT | 402.53 | | |
| Amount Net of VAT | 5,485.55 | | |
| Less: BIR 2306 | 169.89 | | |
| BIR 2307 | 104.45 | VATable Sales | 5,485.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,211.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 402.53 | VAT Amount | 402.53 |
| TOTAL AMOUNT DUE | 5,613.74 | TOTAL SALES | 5,888.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1740/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473892620323

PENG,LOM -APT B
Premise Address : BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-290-4 | 4736210000-1 | 05/13/2016 | APRIL/2016 | 5,888.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47362100001*

BC21/96.0/1740/0/10/04-30-2016/36

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725914701839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670162

*72562100007*

Date : 04-30-2016

BC21/96.0/1760/0405020/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256210000-7

Collection Ref. Code : 1823-32-815-6

Customer Information----------

Name : MALANUG,JOSE P

Premise Address : 20-A BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494398 GS6 | Pole No | : | 0405020 |
| Serial No | : | 85412207 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 327 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 326 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 360 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.6184/kWh | 0.62 |
| System Loss Charge | 0.8358/kWh | 0.84 |
| Sub-Total | | 6.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.11 |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.11 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | 0.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.91 |
| CURRENT BILL - APRIL 2016 | | 16.65 |
| TOTAL AMOUNT DUE | | 16.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 5.96

Your monthly electricity consumption chart

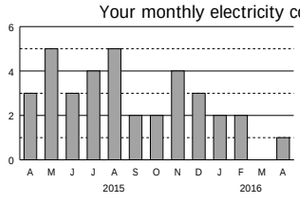


Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.65 | | |
| Less : VAT | 1.33 | | |
| Amount Net of VAT | 15.32 | | |
| Less: BIR 2306 | 0.56 | | |
| BIR 2307 | 0.30 | VATable Sales | 15.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.33 | VAT Amount | 1.33 |
| TOTAL AMOUNT DUE | 15.79 | TOTAL SALES | 16.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1760/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725914701839

MALANUG,JOSE P

Premise Address : 20-A BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-32-815-6 | 7256210000-7 | 05/13/2016 | APRIL/2016 | 16.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72562100007*

BC21/96.0/1760/0/10/04-30-2016/36

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773851160880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660707

*77362100008*

Date : 04-30-2016

BC21/96.0/1780/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736210000-8

Collection Ref. Code : 1807-21-299-8

Customer Information----------

Name : YAP,EMILIA TAN

Premise Address : NR 12A BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485751GS6 | Pole No | : | 0414525 |
| Serial No | : | 56827020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2971 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1161 |
| No of Days | : | 31 | Diff Rdg | : | 1810 |
| Avg kWh/day | : | 58.39 | Registered | : | 1810 |
| Conn Load | : | 0 | Billed kWh | : | 1810 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,409.47 |
| Transmission Charge | 0.3552/kWh | 642.91 |
| System Loss Charge | 0.8598/kWh | 1,556.24 |
| Sub-Total | | 11,608.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,168.59 |
| Supply Charge | 0.4118/kWh | 745.36 |
| Metering Charge | 0.6989/kWh | 1,265.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,183.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 193.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 14,038.50 | 280.77 |
| Sub-Total | | 474.07 |
| Government Charges | | |
| Franchise Tax - Local | | 129.50 |
| Value Added Tax | | |
| Generation | | 556.24 |
| Transmission | | 14.34 |
| System Loss | | 87.37 |
| Distribution | | 622.08 |
| Others | | 72.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 282.54 |
| Environmental Charge | 0.0025/kWh | 4.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 350.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 224.44 |
| Sub-Total | | 2,344.25 |
| CURRENT BILL - APRIL 2016 | | 19,610.90 |
| TOTAL AMOUNT DUE | | 19,610.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 14,038.30

Your monthly electricity consumption chart

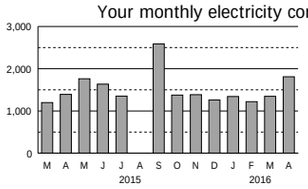


Avg Monthly Usage : 1,512.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,610.90 | | |
| Less : VAT | 1,352.46 | | |
| Amount Net of VAT | 18,258.44 | | |
| Less: BIR 2306 | 570.65 | | |
| BIR 2307 | 347.92 | VATable Sales | 18,258.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,339.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,352.46 | VAT Amount | 1,352.46 |
| TOTAL AMOUNT DUE | 18,692.33 | TOTAL SALES | 19,610.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1780/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773851160880

YAP,EMILIA TAN

Premise Address : NR 12A BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-299-8 | 7736210000-8 | 05/13/2016 | APRIL/2016 | 19,610.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77362100008*

BC21/96.0/1780/0/10/04-30-2016/36

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183334671353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666023

*18362100002*

Date : 04-30-2016

BC21/96.0/1790/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836210000-2

Collection Ref. Code : 1807-21-323-4

Customer Information----------

Name : DY,FRANCISCA ONG

Premise Address : NXT 12A BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277605GS6 | Pole No | : | 0414525 |
| Serial No | : | 47379512 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16594 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16535 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 0 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 212.00 | 4.24 |
| Sub-Total | | - 161.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.52 |
| CURRENT BILL - APRIL 2016 | | 452.33 |
| TOTAL AMOUNT DUE | | 450.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 214.00

Your monthly electricity consumption chart

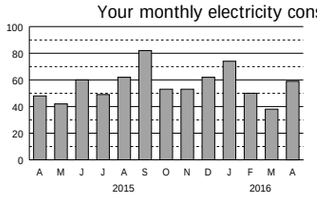


Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.33 | | |
| Less : VAT | 30.48 | | |
| Amount Net of VAT | 421.85 | | |
| Less: BIR 2306 | 12.93 | | |
| BIR 2307 | 7.87 | VATable Sales | 421.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.48 | VAT Amount | 30.48 |
| TOTAL AMOUNT DUE | 431.53 | TOTAL SALES | 452.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1790/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183334671353

DY,FRANCISCA ONG

Premise Address : NXT 12A BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-323-4 | 1836210000-2 | 05/13/2016 | APRIL/2016 | 450.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18362100002*

BC21/96.0/1790/0/10/04-30-2016/36

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664787011131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672627

*66473100007*

Date : 04-30-2016

BC21/96.0/1800/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647310000-7

Collection Ref. Code : 1841-55-797-8

Customer Information----------

Name : LIM,MARYLENE M1 D

Premise Address : 12B BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 284489SS6 | Pole No | : | 0414525 |
| Serial No | : | 44834400 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22458 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22368 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 484 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 862.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 806.00

Your monthly electricity consumption chart

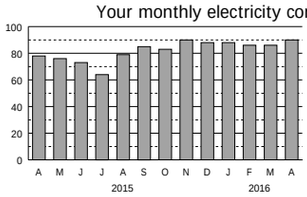


Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1800/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664787011131

LIM,MARYLENE M1 D

Premise Address : 12B BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-55-797-8 | 6647310000-7 | 05/13/2016 | APRIL/2016 | 862.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66473100007*

BC21/96.0/1800/0/10/04-30-2016/36

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764604733227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76473100006*

BILLING STATEMENT

1004672235

Date : 04-30-2016

BC21/96.0/1810/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647310000-6

Collection Ref. Code : 1841-55-800-1

Customer Information----------

Name : LIM,MARYLENE M2 D

Premise Address : 12B BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 289400SS6 | Pole No | : | 0414525 |
| Serial No | : | 44831181 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17038 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16795 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 424 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.14 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 310.44 |
| CURRENT BILL - APRIL 2016 | | 2,595.19 |
| TOTAL AMOUNT DUE | | 2,594.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,817.00

Your monthly electricity consumption chart

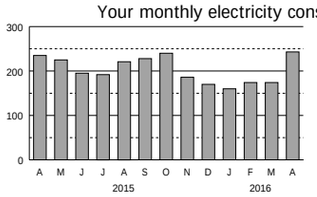


Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,595.19 | | |
| Less : VAT | 177.54 | | |
| Amount Net of VAT | 2,417.65 | | |
| Less: BIR 2306 | 74.92 | | |
| BIR 2307 | 46.04 | VATable Sales | 2,417.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,296.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.54 | VAT Amount | 177.54 |
| TOTAL AMOUNT DUE | 2,474.23 | TOTAL SALES | 2,595.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1810/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764604733227

LIM,MARYLENE M2 D

Premise Address : 12B BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-55-800-1 | 7647310000-6 | 05/13/2016 | APRIL/2016 | 2,594.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76473100006*

BC21/96.0/1810/0/10/04-30-2016/36

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083629204175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664981

*08362100003*

Date : 04-30-2016

BC21/96.0/1820/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836210000-3

Collection Ref. Code : 1807-21-314-5

Customer Information----------

Name : MONTEFOLCA,VIVENCIA

Premise Address : NXT 393B COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407500 GS6 | Pole No | : | 0414525 |
| Serial No | : | 56526537 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10368 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10105 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 0 | Billed kWh | : | 263 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 460.41 |
| Supply Charge | 0.4118/kWh | 108.30 |
| Metering Charge | 0.6989/kWh | 183.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 757.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,867.50 | 37.35 |
| Sub-Total | | 65.43 |
| Government Charges | | |
| Franchise Tax - Local | | 18.82 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 10.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.06 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.61 |
| Sub-Total | | 340.74 |
| CURRENT BILL - APRIL 2016 | | 2,850.47 |
| TOTAL AMOUNT DUE | | 2,848.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,870.00

Your monthly electricity consumption chart

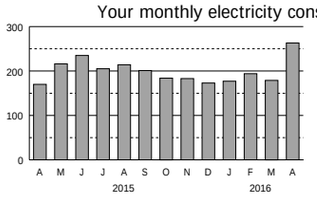


Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,850.47 | | |
| Less : VAT | 196.62 | | |
| Amount Net of VAT | 2,653.85 | | |
| Less: BIR 2306 | 82.97 | | |
| BIR 2307 | 50.57 | VATable Sales | 2,653.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,520.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.62 | VAT Amount | 196.62 |
| TOTAL AMOUNT DUE | 2,716.93 | TOTAL SALES | 2,850.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1820/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083629204175

MONTEFOLCA,VIVENCIA

Premise Address : NXT 393B COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-314-5 | 0836210000-3 | 05/13/2016 | APRIL/2016 | 2,848.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08362100003*

BC21/96.0/1820/0/10/04-30-2016/36

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283443292942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665245

*28362100001*

Date : 04-30-2016

BC21/96.0/1840/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836210000-1

Collection Ref. Code : 1807-21-332-3

Customer Information----------

Name : LIM,CHU -UP

Premise Address : BK 393B BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166674WS6 | Pole No | : | 0414525 |
| Serial No | : | 47230886 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24207 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23979 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 0 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.08 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 291.32 |
| CURRENT BILL - APRIL 2016 | | 2,435.35 |
| TOTAL AMOUNT DUE | | 2,435.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 4,277.18

Your monthly electricity consumption chart

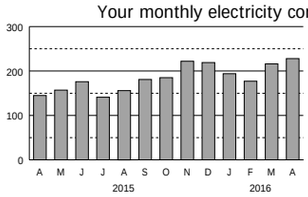


Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,435.35 | | |
| Less : VAT | 166.61 | | |
| Amount Net of VAT | 2,268.74 | | |
| Less: BIR 2306 | 70.31 | | |
| BIR 2307 | 43.20 | VATable Sales | 2,268.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,155.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.61 | VAT Amount | 166.61 |
| TOTAL AMOUNT DUE | 2,321.84 | TOTAL SALES | 2,435.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1840/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283443292942

LIM,CHU -UP

Premise Address : BK 393B BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-332-3 | 2836210000-1 | 05/13/2016 | APRIL/2016 | 2,435.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28362100001*

BC21/96.0/1840/0/10/04-30-2016/36

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483817506827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665058

*48362100009*

Date : 04-30-2016

BC21/96.0/1860/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836210000-9

Collection Ref. Code : 1807-21-338-2

Customer Information----------

Name : MIRANDA,CIPRIANO -UP

Premise Address : 393B BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520869 GS6 | Pole No | : | 0414525 |
| Serial No | : | 53968928 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20903 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 0 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,621.50 | 32.43 |
| Sub-Total | | 48.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.19 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 7.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 202.42 |
| CURRENT BILL - APRIL 2016 | | 1,694.01 |
| TOTAL AMOUNT DUE | | 1,692.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,623.00

Your monthly electricity consumption chart

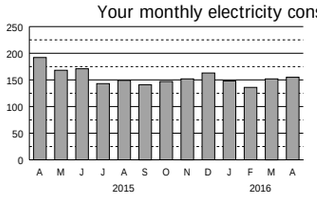


Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,694.01 | | |
| Less : VAT | 117.38 | | |
| Amount Net of VAT | 1,576.63 | | |
| Less: BIR 2306 | 49.51 | | |
| BIR 2307 | 30.06 | VATable Sales | 1,576.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,497.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.38 | VAT Amount | 117.38 |
| TOTAL AMOUNT DUE | 1,614.44 | TOTAL SALES | 1,694.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1860/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483817506827

MIRANDA,CIPRIANO -UP

Premise Address : 393B BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-338-2 | 4836210000-9 | 05/13/2016 | APRIL/2016 | 1,692.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48362100009*

BC21/96.0/1860/0/10/04-30-2016/36

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973331803366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660575

*97362100006*

Date : 04-30-2016

BC21/96.0/1870/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736210000-6

Collection Ref. Code : 1807-21-305-6

Customer Information----------

Name : LEE,OFELIA

Premise Address : 393 BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319919GS6 | Pole No | : | 0414525 |
| Serial No | : | 46276809 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16734 |
| No of Days | : | 31 | Diff Rdg | : | 401 |
| Avg kWh/day | : | 12.94 | Registered | : | 401 |
| Conn Load | : | 0 | Billed kWh | : | 401 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,084.64 |
| Transmission Charge | 0.3552/kWh | 142.44 |
| System Loss Charge | 0.8598/kWh | 344.78 |
| Sub-Total | | 2,571.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 701.99 |
| Supply Charge | 0.4118/kWh | 165.13 |
| Metering Charge | 0.6989/kWh | 280.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,152.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.83 |
| Government Charges | | |
| Franchise Tax - Local | | 28.25 |
| Value Added Tax | | |
| Generation | | 123.24 |
| Transmission | | 3.18 |
| System Loss | | 19.35 |
| Distribution | | 138.29 |
| Others | | 8.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.60 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.72 |
| Sub-Total | | 511.87 |
| CURRENT BILL - APRIL 2016 | | 4,278.94 |
| TOTAL AMOUNT DUE | | 4,278.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,162.00

Your monthly electricity consumption chart

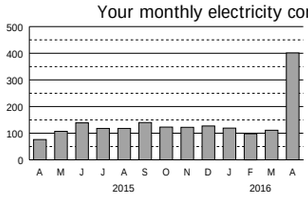


Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,278.94 | | |
| Less : VAT | 292.59 | | |
| Amount Net of VAT | 3,986.35 | | |
| Less: BIR 2306 | 123.49 | | |
| BIR 2307 | 75.91 | VATable Sales | 3,986.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,786.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.59 | VAT Amount | 292.59 |
| TOTAL AMOUNT DUE | 4,079.54 | TOTAL SALES | 4,278.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1870/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973331803366

LEE,OFELIA

Premise Address : 393 BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-305-6 | 9736210000-6 | 05/13/2016 | APRIL/2016 | 4,278.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97362100006*

BC21/96.0/1870/0/10/04-30-2016/36

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883238908586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665927

*88362100005*

Date : 04-30-2016

BC21/96.0/1880/0414532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836210000-5

Collection Ref. Code : 1807-21-362-5

Customer Information----------

Name : RODRIGUEZ,E VDA DE

Premise Address : BALAGTAS ST,16 A1 BALAGTRAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138973WS6 | Pole No | : | 0414532 |
| Serial No | : | 56265885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72894 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 72203 |
| No of Days | : | 31 | Diff Rdg | : | 691 |
| Avg kWh/day | : | 22.29 | Registered | : | 691 |
| Conn Load | : | 0 | Billed kWh | : | 691 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,592.23 |
| Transmission Charge | 0.3552/kWh | 245.44 |
| System Loss Charge | 0.8598/kWh | 594.12 |
| Sub-Total | | 4,431.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,209.66 |
| Supply Charge | 0.4118/kWh | 284.55 |
| Metering Charge | 0.6989/kWh | 482.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,982.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 73.79 |
| Government Charges | | |
| Franchise Tax - Local | | 48.66 |
| Value Added Tax | | |
| Generation | | 212.34 |
| Transmission | | 5.47 |
| System Loss | | 33.35 |
| Distribution | | 237.86 |
| Others | | 14.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.86 |
| Environmental Charge | 0.0025/kWh | 1.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.68 |
| Sub-Total | | 881.56 |
| CURRENT BILL - APRIL 2016 | | 7,369.29 |
| TOTAL AMOUNT DUE | | 7,368.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 6,793.00

Your monthly electricity consumption chart

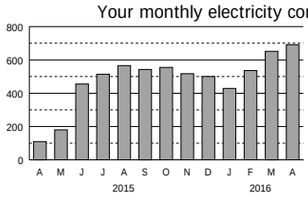


Avg Monthly Usage : 480.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,369.29 | | |
| Less : VAT | 503.71 | | |
| Amount Net of VAT | 6,865.58 | | |
| Less: BIR 2306 | 212.61 | | |
| BIR 2307 | 130.73 | VATable Sales | 6,865.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,522.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 503.71 | VAT Amount | 503.71 |
| TOTAL AMOUNT DUE | 7,025.95 | TOTAL SALES | 7,369.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1880/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883238908586

RODRIGUEZ,E VDA DE

Premise Address : BALAGTAS ST,16 A1 BALAGTRAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-362-5 | 8836210000-5 | 05/13/2016 | APRIL/2016 | 7,368.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88362100005*

BC21/96.0/1880/0/10/04-30-2016/36

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940044755686

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661501

*94023100004*

Date : 04-30-2016

BC21/96.0/1890/0414532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402310000-4

Collection Ref. Code : 1835-66-383-4

Customer Information----------

Name : UY,LUCRECIA R

Premise Address : 16 A BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118440DS6 | Pole No | : | 0414532 |
| Serial No | : | 24922329 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28387 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 1600 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.05 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 3.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 216.09 |
| CURRENT BILL - APRIL 2016 | | 1,806.59 |
| TOTAL AMOUNT DUE | | 1,806.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,546.33

Your monthly electricity consumption chart

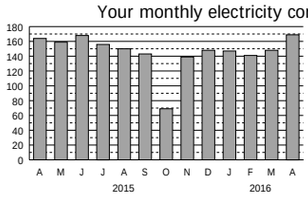


Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,806.59 | | |
| Less : VAT | 123.65 | | |
| Amount Net of VAT | 1,682.94 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 32.05 | VATable Sales | 1,682.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.65 | VAT Amount | 123.65 |
| TOTAL AMOUNT DUE | 1,722.36 | TOTAL SALES | 1,806.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1890/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940044755686

UY,LUCRECIA R

Premise Address : 16 A BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-66-383-4 | 9402310000-4 | 05/13/2016 | APRIL/2016 | 1,806.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94023100004*

BC21/96.0/1890/0/10/04-30-2016/36

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065199495818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672946

*06562100005*

Date : 04-30-2016

BC21/96.0/1900/0414532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656210000-5

Collection Ref. Code : 1823-38-218-5

Customer Information----------

Name : UY,FE R

Premise Address : 16 UY BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313124GS6 | Pole No | : | 0414532 |
| Serial No | : | 47881148 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11713 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11674 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 360 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 69.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 148.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 200.00

Your monthly electricity consumption chart

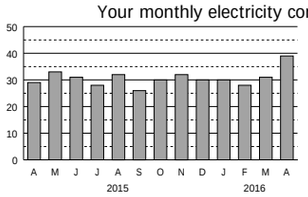


Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1900/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065199495818

UY,FE R

Premise Address : 16 UY BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-38-218-5 | 0656210000-5 | 05/13/2016 | APRIL/2016 | 148.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06562100005*

BC21/96.0/1900/0/10/04-30-2016/36

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069459474382
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*06982100007*

1004659068
Date : 04-30-2016
BC21/96.0/1910/0414532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698210000-7
Collection Ref. Code : 1839-42-533-4

Customer Information----------
Name : UY,FRISCA R
Premise Address : 16- UY BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425449GS6 | Pole No | : | 0414532 |
| Serial No | : | 61516873 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4412 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4339 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 620 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 663.75 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 31, 2016 - 288.58

Your monthly electricity consumption chart

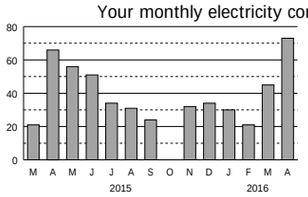


Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1910/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069459474382

UY,FRISCA R
Premise Address : 16- UY BALAGTAS ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-42-533-4 | 0698210000-7 | 05/13/2016 | APRIL/2016 | 663.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*06982100007*

BC21/96.0/1910/0/10/04-30-2016/36

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422900217219

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667614

*42243100007*

Date : 04-30-2016

BC21/96.0/1920/0414532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224310000-7

Collection Ref. Code : 1837-34-833-2

Customer Information----------

Name : UY,LUCRECIA R

Premise Address : 16 BALAGTAS ST,16 A2 BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136265WS6 | Pole No | : | 0414532 |
| Serial No | : | 55633994 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65592 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65507 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 260 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Surcharge | 0.02 of 810.50 | 16.21 |
| Sub-Total | | - 63.13 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 3.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 103.19 |
| CURRENT BILL - APRIL 2016 | | 833.42 |
| TOTAL AMOUNT DUE | | 833.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 811.00

Your monthly electricity consumption chart

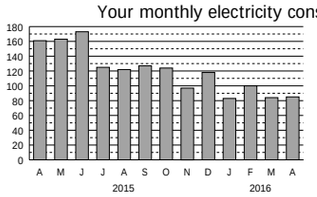


Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 833.42 | | |
| Less : VAT | 57.22 | | |
| Amount Net of VAT | 776.20 | | |
| Less: BIR 2306 | 24.17 | | |
| BIR 2307 | 14.71 | VATable Sales | 776.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 737.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.22 | VAT Amount | 57.22 |
| TOTAL AMOUNT DUE | 794.54 | TOTAL SALES | 833.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1920/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422900217219

UY,LUCRECIA R
Premise Address : 16 BALAGTAS ST,16 A2 BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-34-833-2 | 4224310000-7 | 05/13/2016 | APRIL/2016 | 833.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42243100007*

BC21/96.0/1920/0/10/04-30-2016/36

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193757593134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671065

*19362100000*

Date : 04-30-2016

BC21/96.0/1930/0414532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936210000-0

Collection Ref. Code : 1807-21-392-7

Customer Information----------

Name : RAFFINAN,ALFREDO

Premise Address : 7 BALAGTAS APT D UPS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138982WS6 | Pole No | : | 0414532 |
| Serial No | : | 52513136 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56842 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55406 |
| No of Days | : | 31 | Diff Rdg | : | 1436 |
| Avg kWh/day | : | 46.32 | Registered | : | 1436 |
| Conn Load | : | 0 | Billed kWh | : | 1436 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,465.19 |
| Transmission Charge | 0.3552/kWh | 510.07 |
| System Loss Charge | 0.8598/kWh | 1,234.67 |
| Sub-Total | | 9,209.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,513.86 |
| Supply Charge | 0.4118/kWh | 591.34 |
| Metering Charge | 0.6989/kWh | 1,003.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,113.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 153.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 153.35 |
| Government Charges | | |
| Franchise Tax - Local | | 101.08 |
| Value Added Tax | | |
| Generation | | 441.30 |
| Transmission | | 11.38 |
| System Loss | | 69.33 |
| Distribution | | 493.66 |
| Others | | 30.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 224.16 |
| Environmental Charge | 0.0025/kWh | 3.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 278.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 178.06 |
| Sub-Total | | 1,831.39 |
| CURRENT BILL - APRIL 2016 | | 15,308.49 |
| TOTAL AMOUNT DUE | | 15,308.03 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 31, 2016 - 11,894.00

Your monthly electricity consumption chart

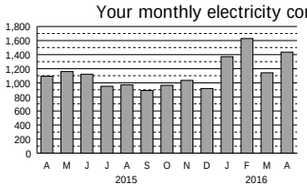


Avg Monthly Usage : 1,129.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,308.49 | | |
| Less : VAT | 1,046.20 | | |
| Amount Net of VAT | 14,262.29 | | |
| Less: BIR 2306 | 441.57 | | |
| BIR 2307 | 271.56 | VATable Sales | 14,262.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,549.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,046.20 | VAT Amount | 1,046.20 |
| TOTAL AMOUNT DUE | 14,595.36 | TOTAL SALES | 15,308.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1930/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193757593134

RAFFINAN,ALFREDO

Premise Address : 7 BALAGTAS APT D UPS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-392-7 | 1936210000-0 | 05/13/2016 | APRIL/2016 | 15,308.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19362100000*

BC21/96.0/1930/0/10/04-30-2016/36

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593244739740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *59362100006*

BILLING STATEMENT

1004670106

Date : 04-30-2016

BC21/96.0/1950/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936210000-6

Collection Ref. Code : 1807-21-416-8

Customer Information----------

Name : YU,ANTONIO M

Premise Address : 96 CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 17164GS3 | Pole No | : | 1132316 |
| Serial No | : | 81147940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50118 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.25 | Registered | : | 225 |
| Conn Load | : | 0 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,168.65 |
| Transmission Charge | 0.3552/kWh | 79.85 |
| System Loss Charge | 0.8598/kWh | 193.28 |
| Sub-Total | | 1,441.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.53 |
| Supply Charge | 0.4118/kWh | 92.57 |
| Metering Charge | 0.6989/kWh | 157.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.01 |
| Government Charges | | |
| Franchise Tax - Local | | 15.85 |
| Value Added Tax | | |
| Generation | | 69.08 |
| Transmission | | 1.78 |
| System Loss | | 10.85 |
| Distribution | | 77.79 |
| Others | | 4.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.08 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.88 |
| Sub-Total | | 287.22 |
| CURRENT BILL - APRIL 2016 | | 2,401.22 |
| TOTAL AMOUNT DUE | | 2,401.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,297.70

Your monthly electricity consumption chart

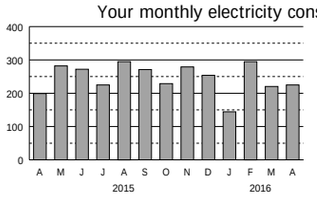


Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,401.22 | | |
| Less : VAT | 164.28 | | |
| Amount Net of VAT | 2,236.94 | | |
| Less: BIR 2306 | 69.33 | | |
| BIR 2307 | 42.60 | VATable Sales | 2,236.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,125.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.28 | VAT Amount | 164.28 |
| TOTAL AMOUNT DUE | 2,289.29 | TOTAL SALES | 2,401.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1950/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593244739740

YU,ANTONIO M

Premise Address : 96 CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-416-8 | 5936210000-6 | 05/13/2016 | APRIL/2016 | 2,401.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59362100006*

BC21/96.0/1950/0/10/04-30-2016/36

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165707135378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673007

*16562100004*

Date : 04-30-2016

BC21/96.0/1960/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656210000-4

Collection Ref. Code : 1823-38-653-9

Customer Information----------

Name : YU,ELVIRA O

Premise Address : CLIMACO BALAGTAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007758 EFS6 | Pole No | : | 1132316 |
| Serial No | : | 121432291 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20741 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20019 |
| No of Days | : | 31 | Diff Rdg | : | 722 |
| Avg kWh/day | : | 23.29 | Registered | : | 722 |
| Conn Load | : | 340 | Billed kWh | : | 722 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,753.39 |
| Transmission Charge | 0.6184/kWh | 446.48 |
| System Loss Charge | 0.8358/kWh | 603.45 |
| Sub-Total | | 4,803.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,263.93 |
| Supply Charge | 0.4118/kWh | 297.32 |
| Metering Charge | 0.6989/kWh | 504.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,070.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,702.00 | 154.04 |
| Sub-Total | | 231.15 |
| Government Charges | | |
| Franchise Tax - Local | | 53.29 |
| Value Added Tax | | |
| Generation | | 221.89 |
| Transmission | | 9.96 |
| System Loss | | 33.22 |
| Distribution | | 248.50 |
| Others | | 34.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.71 |
| Environmental Charge | 0.0025/kWh | 1.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 139.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.53 |
| Sub-Total | | 944.96 |
| CURRENT BILL - APRIL 2016 | | 8,050.29 |
| TOTAL AMOUNT DUE | | 8,050.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 7,701.83

Your monthly electricity consumption chart

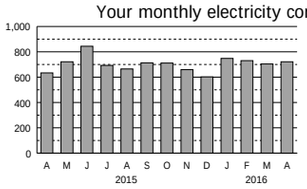


Avg Monthly Usage : 703.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,050.29 | | |
| Less : VAT | 547.70 | | |
| Amount Net of VAT | 7,502.59 | | |
| Less: BIR 2306 | 232.98 | | |
| BIR 2307 | 143.17 | VATable Sales | 7,502.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,126.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 547.70 | VAT Amount | 547.70 |
| TOTAL AMOUNT DUE | 7,674.14 | TOTAL SALES | 8,050.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1960/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165707135378

YU,ELVIRA O

Premise Address : CLIMACO BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-38-653-9 | 1656210000-4 | 05/13/2016 | APRIL/2016 | 8,050.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16562100004*

BC21/96.0/1960/0/10/04-30-2016/36

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679549921874

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663602

*67922100002*

Date : 04-30-2016

BC21/96.0/1970/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792210000-2

Collection Ref. Code : 1819-93-620-1

Customer Information----------

Name : DY,FRANCISCA

Premise Address : CLIMACO BALAGTAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392213GS6 | Pole No | : | 1132316 |
| Serial No | : | 2003142434 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27042 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25943 |
| No of Days | : | 31 | Diff Rdg | : | 1099 |
| Avg kWh/day | : | 35.45 | Registered | : | 1099 |
| Conn Load | : | 7458 | Billed kWh | : | 1099 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,713.26 |
| Transmission Charge | 0.3552/kWh | 390.36 |
| System Loss Charge | 0.8598/kWh | 944.92 |
| Sub-Total | | 7,048.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,923.91 |
| Supply Charge | 0.4118/kWh | 452.57 |
| Metering Charge | 0.6989/kWh | 768.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,149.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 117.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 117.36 |
| Government Charges | | |
| Franchise Tax - Local | | 77.37 |
| Value Added Tax | | |
| Generation | | 337.73 |
| Transmission | | 8.70 |
| System Loss | | 53.05 |
| Distribution | | 377.95 |
| Others | | 23.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 171.55 |
| Environmental Charge | 0.0025/kWh | 2.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 212.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 136.28 |
| Sub-Total | | 1,401.74 |
| CURRENT BILL - APRIL 2016 | | 11,717.21 |
| TOTAL AMOUNT DUE | | 11,716.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 9,000.00

Your monthly electricity consumption chart

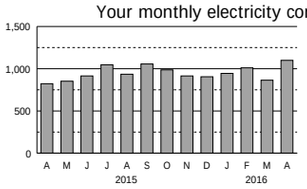


Avg Monthly Usage : 950.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,717.21 | | |
| Less : VAT | 800.80 | | |
| Amount Net of VAT | 10,916.41 | | |
| Less: BIR 2306 | 337.98 | | |
| BIR 2307 | 207.86 | VATable Sales | 10,916.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,370.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 800.80 | VAT Amount | 800.80 |
| TOTAL AMOUNT DUE | 11,171.37 | TOTAL SALES | 11,717.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1970/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679549921874

DY,FRANCISCA
Premise Address : CLIMACO BALAGTAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-93-620-1 | 6792210000-2 | 05/13/2016 | APRIL/2016 | 11,716.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67922100002*

BC21/96.0/1970/0/10/04-30-2016/36

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793148621603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670536

*79362100004*

Date : 04-30-2016

BC21/96.0/1990/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936210000-4

Collection Ref. Code : 1807-21-443-5

Customer Information----------

Name : ALCUIZAR,SOLEDAD -DWN

Premise Address : 214B&A J CLIMACO C&O

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052810 | Pole No | : | 0773522 |
| Serial No | : | 125288968 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.00 | 0.10 |
| Sub-Total | | 0.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.76 |
| TOTAL AMOUNT DUE | | 5.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 5.66

Your monthly electricity consumption chart

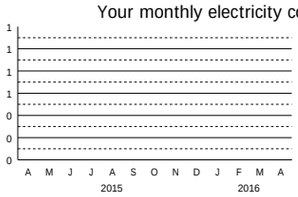


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.76 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.14 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.40 | TOTAL SALES | 5.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1990/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793148621603

ALCUIZAR,SOLEDAD -DWN

Premise Address : 214B&A J CLIMACO C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-443-5 | 7936210000-4 | 05/13/2016 | APRIL/2016 | 5.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79362100004*

BC21/96.0/1990/0/10/04-30-2016/36

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893974665375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671711

*89362100003*

Date : 04-30-2016

BC21/96.0/2000/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936210000-3

Collection Ref. Code : 1807-21-449-4

Customer Information----------

Name : ALCUIZAR,SOLEDAD

Premise Address : 214B CLIMACO ST BET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049485 | Pole No | : | 0773522 |
| Serial No | : | 126813297 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1989 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1895 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 0 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,599.50 | 31.99 |
| Sub-Total | | - 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 6.49 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 1.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 119.59 |
| CURRENT BILL - APRIL 2016 | | 984.59 |
| TOTAL AMOUNT DUE | | 984.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,599.43

Your monthly electricity consumption chart

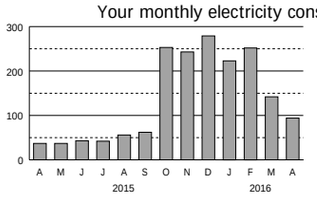


Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 984.59 | | |
| Less : VAT | 68.31 | | |
| Amount Net of VAT | 916.28 | | |
| Less: BIR 2306 | 28.83 | | |
| BIR 2307 | 17.43 | VATable Sales | 916.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.31 | VAT Amount | 68.31 |
| TOTAL AMOUNT DUE | 938.33 | TOTAL SALES | 984.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2000/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893974665375

ALCUIZAR,SOLEDAD

Premise Address : 214B CLIMACO ST BET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-449-4 | 8936210000-3 | 05/13/2016 | APRIL/2016 | 984.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89362100003*

BC21/96.0/2000/0/10/04-30-2016/36

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004663078551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659826

*00462100009*

Date : 04-30-2016

BC21/96.0/2010/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046210000-9

Collection Ref. Code : 1807-21-455-9

Customer Information----------

Name : ALCUIZAR,SOLEDAD

Premise Address : 214 A CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292842SS6 | Pole No | : | 0773522 |
| Serial No | : | 25982950 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18310 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 0 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,907.50 | 38.15 |
| Sub-Total | | 61.32 |
| Government Charges | | |
| Franchise Tax - Local | | 15.59 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 9.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 282.20 |
| CURRENT BILL - APRIL 2016 | | 2,361.18 |
| TOTAL AMOUNT DUE | | 2,360.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,908.00

Your monthly electricity consumption chart

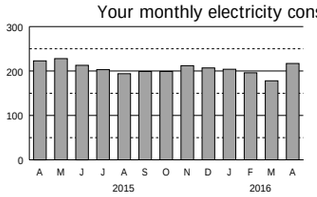


Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,361.18 | | |
| Less : VAT | 163.23 | | |
| Amount Net of VAT | 2,197.95 | | |
| Less: BIR 2306 | 68.87 | | |
| BIR 2307 | 41.89 | VATable Sales | 2,197.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,087.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.23 | VAT Amount | 163.23 |
| TOTAL AMOUNT DUE | 2,250.42 | TOTAL SALES | 2,361.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2010/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004663078551

ALCUIZAR,SOLEDAD

Premise Address : 214 A CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-455-9 | 0046210000-9 | 05/13/2016 | APRIL/2016 | 2,360.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00462100009*

BC21/96.0/2010/0/10/04-30-2016/36

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620317320806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666607

*62023100001*

Date : 04-30-2016

BC21/96.0/2020/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202310000-1

Collection Ref. Code : 1835-62-929-6

Customer Information----------

Name : TALOLONG,MA VICTORIA A

Premise Address : 50 - B CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217955WS6 | Pole No | : | 0773522 |
| Serial No | : | 43776506 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15036 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 250 | Billed kWh | : | 257 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 449.90 |
| Supply Charge | 0.4118/kWh | 105.83 |
| Metering Charge | 0.6989/kWh | 179.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 740.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,408.00 | 48.16 |
| Sub-Total | | 75.60 |
| Government Charges | | |
| Franchise Tax - Local | | 18.48 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 11.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.12 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.87 |
| Sub-Total | | 334.46 |
| CURRENT BILL - APRIL 2016 | | 2,798.71 |
| TOTAL AMOUNT DUE | | 2,797.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,409.00

Your monthly electricity consumption chart

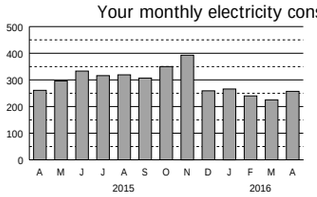


Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,798.71 | | |
| Less : VAT | 193.54 | | |
| Amount Net of VAT | 2,605.17 | | |
| Less: BIR 2306 | 81.65 | | |
| BIR 2307 | 49.65 | VATable Sales | 2,605.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,473.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.54 | VAT Amount | 193.54 |
| TOTAL AMOUNT DUE | 2,667.41 | TOTAL SALES | 2,798.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2020/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620317320806

TALOLONG,MA VICTORIA A

Premise Address : 50 - B CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-62-929-6 | 6202310000-1 | 05/13/2016 | APRIL/2016 | 2,797.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62023100001*

BC21/96.0/2020/0/10/04-30-2016/36

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504692709172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659373

*50462100004*

Date : 04-30-2016

BC21/96.0/2040/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046210000-4

Collection Ref. Code : 1807-21-476-1

Customer Information----------

Name : DY,MAMERTO -APTM15

Premise Address : CLIMACO COR COLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052809 | Pole No | : | 0773522 |
| Serial No | : | 121437319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 772 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 726 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 0 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Sub-Total | | - 172.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 13.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 43.95 |
| CURRENT BILL - APRIL 2016 | | 302.94 |
| TOTAL AMOUNT DUE | | 302.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 262.49

Your monthly electricity consumption chart

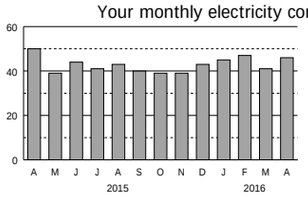


Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.94 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 282.84 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 289.15 | TOTAL SALES | 302.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2040/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504692709172

DY,MAMERTO -APTM15

Premise Address : CLIMACO COR COLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-476-1 | 5046210000-4 | 05/13/2016 | APRIL/2016 | 302.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50462100004*

BC21/96.0/2040/0/10/04-30-2016/36

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204292113188

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659052

*20462100007*

Date : 04-30-2016

BC21/96.0/2070/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046210000-7

Collection Ref. Code : 1807-21-467-2

Customer Information----------

Name : DY,MAMERTO -APTM18

Premise Address : CLIMACO CO RCOLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536950 GS6 | Pole No | : | 0773522 |
| Serial No | : | 225684171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39051 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38103 |
| No of Days | : | 31 | Diff Rdg | : | 948 |
| Avg kWh/day | : | 30.58 | Registered | : | 948 |
| Conn Load | : | 0 | Billed kWh | : | 948 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,928.27 |
| Transmission Charge | 0.3552/kWh | 336.73 |
| System Loss Charge | 0.8598/kWh | 815.09 |
| Sub-Total | | 6,080.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,659.57 |
| Supply Charge | 0.4118/kWh | 390.39 |
| Metering Charge | 0.6989/kWh | 662.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,717.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,181.00 | 163.62 |
| Sub-Total | | 264.86 |
| Government Charges | | |
| Franchise Tax - Local | | 67.97 |
| Value Added Tax | | |
| Generation | | 291.33 |
| Transmission | | 7.51 |
| System Loss | | 45.78 |
| Distribution | | 326.10 |
| Others | | 39.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 147.98 |
| Environmental Charge | 0.0025/kWh | 2.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 183.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.55 |
| Sub-Total | | 1,230.25 |
| CURRENT BILL - APRIL 2016 | | 10,292.72 |
| TOTAL AMOUNT DUE | | 10,292.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 8,181.01

Your monthly electricity consumption chart

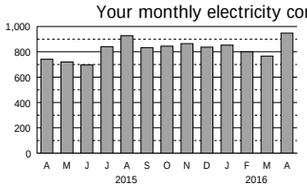


Avg Monthly Usage : 821.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,292.72 | | |
| Less : VAT | 710.66 | | |
| Amount Net of VAT | 9,582.06 | | |
| Less: BIR 2306 | 299.85 | | |
| BIR 2307 | 182.61 | VATable Sales | 9,582.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,099.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 710.66 | VAT Amount | 710.66 |
| TOTAL AMOUNT DUE | 9,810.26 | TOTAL SALES | 10,292.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2070/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204292113188

DY,MAMERTO -APTM18

Premise Address : CLIMACO CO RCOLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-467-2 | 2046210000-7 | 05/13/2016 | APRIL/2016 | 10,292.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20462100007*

BC21/96.0/2070/0/10/04-30-2016/36

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804620776532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659041

*80462100001*

Date : 04-30-2016

BC21/96.0/2100/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046210000-1

Collection Ref. Code : 1807-21-488-5

Customer Information----------

Name : DY,MAMERTO -APTM8

Premise Address : CLIMACO COR COLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144349WS6 | Pole No | : | 0414525 |
| Serial No | : | 48095696 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27473 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27381 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 0 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| TOTAL AMOUNT DUE | | 927.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,338.00

Your monthly electricity consumption chart

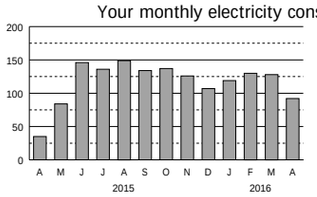


Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2100/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804620776532

DY,MAMERTO -APTM8

Premise Address : CLIMACO COR COLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-488-5 | 8046210000-1 | 05/13/2016 | APRIL/2016 | 927.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80462100001*

BC21/96.0/2100/0/10/04-30-2016/36

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114192703034

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663950

*11462100006*

Date : 04-30-2016

BC21/96.0/2110/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146210000-6

Collection Ref. Code : 1807-21-500-8

Customer Information----------

Name : DY,MAMERTO -APTM11

Premise Address : CLIMACO BALAGTAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084040 | Pole No | : | 0773522 |
| Serial No | : | 40015021 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 992 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 887 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 0 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 975.50 | 19.51 |
| Sub-Total | | 30.72 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 137.01 |
| CURRENT BILL - APRIL 2016 | | 1,146.59 |
| TOTAL AMOUNT DUE | | 1,146.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 976.00

Your monthly electricity consumption chart

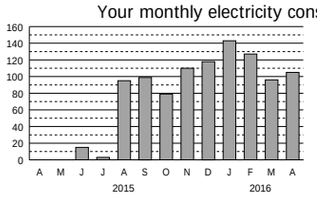


Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,146.59 | | |
| Less : VAT | 79.42 | | |
| Amount Net of VAT | 1,067.17 | | |
| Less: BIR 2306 | 33.50 | | |
| BIR 2307 | 20.34 | VATable Sales | 1,067.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.42 | VAT Amount | 79.42 |
| TOTAL AMOUNT DUE | 1,092.75 | TOTAL SALES | 1,146.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2110/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114192703034

DY,MAMERTO -APTM11

Premise Address : CLIMACO BALAGTAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-500-8 | 1146210000-6 | 05/13/2016 | APRIL/2016 | 1,146.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11462100006*

BC21/96.0/2110/0/10/04-30-2016/36

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014579956259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664253

*01462100007*

Date : 04-30-2016

BC21/96.0/2120/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146210000-7

Collection Ref. Code : 1807-21-497-4

Customer Information----------

Name : DY,MAMERTO

Premise Address : CLIMACO COLON BALAGTA,000046

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207525WS6 | Pole No | : | 0773522 |
| Serial No | : | 49422657 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10627 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10589 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 0 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 480.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | - 268.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 2, 2015 - 500.00

Your monthly electricity consumption chart

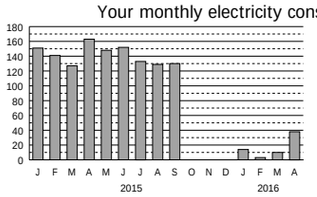


Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2120/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014579956259

DY,MAMERTO

Premise Address : CLIMACO COLON BALAGTA,000046

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-497-4 | 0146210000-7 | 05/13/2016 | APRIL/2016 | - 268.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01462100007*

BC21/96.0/2120/0/10/04-30-2016/36

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904474562435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659508

*90462100000*

Date : 04-30-2016

BC21/96.0/2130/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046210000-0

Collection Ref. Code : 1807-21-491-5

Customer Information----------

Name : DY,MAMERTO -APTM9

Premise Address : COLON CLIMACO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 291761SS6 | Pole No | : | 0414525 |
| Serial No | : | 25581888 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16333 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 0 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,253.00 | 25.06 |
| Sub-Total | | 39.69 |
| Government Charges | | |
| Franchise Tax - Local | | 9.87 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 5.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 178.53 |
| CURRENT BILL - APRIL 2016 | | 1,493.88 |
| TOTAL AMOUNT DUE | | 1,486.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,260.00

Your monthly electricity consumption chart

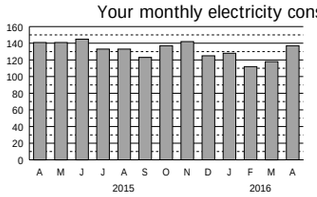


Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,493.88 | | |
| Less : VAT | 103.40 | | |
| Amount Net of VAT | 1,390.48 | | |
| Less: BIR 2306 | 43.63 | | |
| BIR 2307 | 26.50 | VATable Sales | 1,390.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,320.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.40 | VAT Amount | 103.40 |
| TOTAL AMOUNT DUE | 1,423.75 | TOTAL SALES | 1,493.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2130/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904474562435

DY,MAMERTO -APTM9

Premise Address : COLON CLIMACO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-491-5 | 9046210000-0 | 05/13/2016 | APRIL/2016 | 1,486.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90462100000*

BC21/96.0/2130/0/10/04-30-2016/36

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090591411708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667715

*09052100006*

Date : 04-30-2016

BC21/96.0/2160/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905210000-6

Collection Ref. Code : 1805-82-923-8

Customer Information----------

Name : DY,MAMERTO

Premise Address : CLIMACO APT M1 DWN,000065

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391504GS6 | Pole No | : | 0414525 |
| Serial No | : | 2003156495 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50970 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50659 |
| No of Days | : | 31 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.03 | Registered | : | 311 |
| Conn Load | : | 0 | Billed kWh | : | 311 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 544.44 |
| Supply Charge | 0.4118/kWh | 128.07 |
| Metering Charge | 0.6989/kWh | 217.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 894.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.21 |
| Government Charges | | |
| Franchise Tax - Local | | 21.92 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 6.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.55 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.56 |
| Sub-Total | | 397.13 |
| CURRENT BILL - APRIL 2016 | | 3,319.84 |
| TOTAL AMOUNT DUE | | 3,319.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,733.08

Your monthly electricity consumption chart

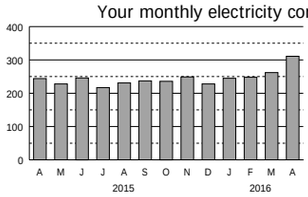


Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,319.84 | | |
| Less : VAT | 227.05 | | |
| Amount Net of VAT | 3,092.79 | | |
| Less: BIR 2306 | 95.83 | | |
| BIR 2307 | 58.89 | VATable Sales | 3,092.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,938.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.05 | VAT Amount | 227.05 |
| TOTAL AMOUNT DUE | 3,165.12 | TOTAL SALES | 3,319.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2160/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090591411708

DY,MAMERTO

Premise Address : CLIMACO APT M1 DWN,000065

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-923-8 | 0905210000-6 | 05/13/2016 | APRIL/2016 | 3,319.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09052100006*

BC21/96.0/2160/0/10/04-30-2016/36

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293918501145

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670535

*29362100009*

Date : 04-30-2016

BC21/96.0/2180/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936210000-9

Collection Ref. Code : 1807-21-398-6

Customer Information----------

Name : MANAGO,FLAVIA

Premise Address : 210 J CLIMACO ST UPS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253382GS6 | Pole No | : | 1132316 |
| Serial No | : | 46136674 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17127 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 0 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 2.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 151.08 |
| CURRENT BILL - APRIL 2016 | | 1,263.11 |
| TOTAL AMOUNT DUE | | 1,262.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,255.00

Your monthly electricity consumption chart

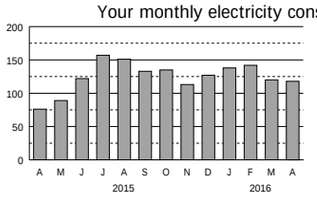


Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.11 | | |
| Less : VAT | 86.52 | | |
| Amount Net of VAT | 1,176.59 | | |
| Less: BIR 2306 | 36.51 | | |
| BIR 2307 | 22.41 | VATable Sales | 1,176.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.52 | VAT Amount | 86.52 |
| TOTAL AMOUNT DUE | 1,204.19 | TOTAL SALES | 1,263.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2180/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293918501145

MANAGO,FLAVIA
Premise Address : 210 J CLIMACO ST UPS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-398-6 | 2936210000-9 | 05/13/2016 | APRIL/2016 | 1,262.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29362100009*

BC21/96.0/2180/0/10/04-30-2016/36

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393625004788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669209

*39362100008*

Date : 04-30-2016

BC21/96.0/2190/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936210000-8

Collection Ref. Code : 1807-21-404-4

Customer Information----------

Name : NAJARRO,CRISTINA H

Premise Address : 118&120 CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253383GS6 | Pole No | : | 1132316 |
| Serial No | : | 49521608 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29618 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29448 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 0 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.16 |
| Government Charges | | |
| Franchise Tax - Local | | 12.00 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 3.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 217.39 |
| CURRENT BILL - APRIL 2016 | | 1,817.28 |
| TOTAL AMOUNT DUE | | 1,816.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,859.00

Your monthly electricity consumption chart

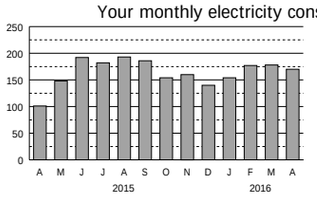


Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,817.28 | | |
| Less : VAT | 124.39 | | |
| Amount Net of VAT | 1,692.89 | | |
| Less: BIR 2306 | 52.50 | | |
| BIR 2307 | 32.24 | VATable Sales | 1,692.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.39 | VAT Amount | 124.39 |
| TOTAL AMOUNT DUE | 1,732.54 | TOTAL SALES | 1,817.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2190/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393625004788

NAJARRO,CRISTINA H

Premise Address : 118&120 CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-404-4 | 3936210000-8 | 05/13/2016 | APRIL/2016 | 1,816.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39362100008*

BC21/96.0/2190/0/10/04-30-2016/36

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493120087818

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*49362100007*

BILLING STATEMENT

1004670308

Date : 04-30-2016

BC21/96.0/2200/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936210000-7

Collection Ref. Code : 1807-21-407-9

Customer Information----------

Name : ARTILLAGA,ANGELINA T

Premise Address : 119 CLIMACO ST STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104873 | Pole No | : | 1132316 |
| Serial No | : | 129125830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4638 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4216 |
| No of Days | : | 31 | Diff Rdg | : | 422 |
| Avg kWh/day | : | 13.61 | Registered | : | 422 |
| Conn Load | : | 0 | Billed kWh | : | 422 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,193.81 |
| Transmission Charge | 0.3552/kWh | 149.89 |
| System Loss Charge | 0.8598/kWh | 362.84 |
| Sub-Total | | 2,706.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 738.75 |
| Supply Charge | 0.4118/kWh | 173.78 |
| Metering Charge | 0.6989/kWh | 294.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,212.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.07 |
| Government Charges | | |
| Franchise Tax - Local | | 29.73 |
| Value Added Tax | | |
| Generation | | 129.68 |
| Transmission | | 3.34 |
| System Loss | | 20.38 |
| Distribution | | 145.50 |
| Others | | 8.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.88 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.33 |
| Sub-Total | | 538.66 |
| CURRENT BILL - APRIL 2016 | | 4,502.74 |
| TOTAL AMOUNT DUE | | 4,502.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 4,127.98

Your monthly electricity consumption chart

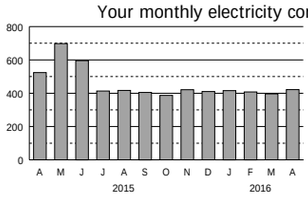


Avg Monthly Usage : 454.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,502.74 | | |
| Less : VAT | 307.88 | | |
| Amount Net of VAT | 4,194.86 | | |
| Less: BIR 2306 | 129.96 | | |
| BIR 2307 | 79.88 | VATable Sales | 4,194.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,985.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 307.88 | VAT Amount | 307.88 |
| TOTAL AMOUNT DUE | 4,292.90 | TOTAL SALES | 4,502.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2200/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493120087818

ARTILLAGA,ANGELINA T
Premise Address : 119 CLIMACO ST STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-407-9 | 4936210000-7 | 05/13/2016 | APRIL/2016 | 4,502.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49362100007*

BC21/96.0/2200/0/10/04-30-2016/36

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042362259605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661646

*04252100005*

Date : 04-30-2016

BC21/96.0/2210/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425210000-5

Collection Ref. Code : 1805-92-050-2

Customer Information----------

Name : CABALLERO,HILARION -UP

Premise Address : 3 CLIMACO BORROMEO ST.,C/O LINDA OCLARENCE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011900 EFS6 | Pole No | : | 1132316 |
| Serial No | : | 121437545 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5326 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5104 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 0 | Billed kWh | : | 222 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.3552/kWh | 78.85 |
| System Loss Charge | 0.8598/kWh | 190.88 |
| Sub-Total | | 1,423.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 388.63 |
| Supply Charge | 0.4118/kWh | 91.42 |
| Metering Charge | 0.6989/kWh | 155.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 640.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,071.00 | 41.42 |
| Sub-Total | | 65.13 |
| Government Charges | | |
| Franchise Tax - Local | | 15.97 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 1.76 |
| System Loss | | 10.72 |
| Distribution | | 76.83 |
| Others | | 9.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.66 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.53 |
| Sub-Total | | 289.02 |
| CURRENT BILL - APRIL 2016 | | 2,418.18 |
| TOTAL AMOUNT DUE | | 2,417.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,072.00

Your monthly electricity consumption chart

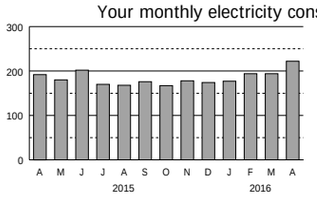


Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,418.18 | | |
| Less : VAT | 167.28 | | |
| Amount Net of VAT | 2,250.90 | | |
| Less: BIR 2306 | 70.59 | | |
| BIR 2307 | 42.90 | VATable Sales | 2,250.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,137.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.28 | VAT Amount | 167.28 |
| TOTAL AMOUNT DUE | 2,304.69 | TOTAL SALES | 2,418.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2210/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042362259605

CABALLERO,HILARION -UP

Premise Address : 3 CLIMACO BORROMEO ST.,C/O LINDA OCLARENCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-050-2 | 0425210000-5 | 05/13/2016 | APRIL/2016 | 2,417.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04252100005*

BC21/96.0/2210/0/10/04-30-2016/36

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532965605158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673057

*53252100002*

Date : 04-30-2016

BC21/96.0/2215/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325210000-2

Collection Ref. Code : 1805-92-032-4

Customer Information----------

Name : CABALLERO,HILARION A

Premise Address : 122 CLIMACO ST. DWN.,C/O VIRGINIA PO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405356GS6 | Pole No | : | 1132316 |
| Serial No | : | 2003220576 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12821 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12701 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 0 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 153.63 |
| CURRENT BILL - APRIL 2016 | | 1,284.43 |
| TOTAL AMOUNT DUE | | 1,284.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 956.00

Your monthly electricity consumption chart

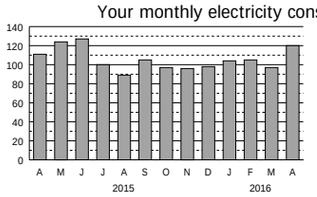


Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.43 | | |
| Less : VAT | 87.98 | | |
| Amount Net of VAT | 1,196.45 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,196.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,136.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.98 | VAT Amount | 87.98 |
| TOTAL AMOUNT DUE | 1,224.51 | TOTAL SALES | 1,284.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2215/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532965605158

CABALLERO,HILARION A

Premise Address : 122 CLIMACO ST. DWN.,C/O VIRGINIA PO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-032-4 | 5325210000-2 | 05/13/2016 | APRIL/2016 | 1,284.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53252100002*

BC21/96.0/2215/0/10/04-30-2016/36

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632384029545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672409

*63252100001*

Date : 04-30-2016

BC21/96.0/2220/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325210000-1

Collection Ref. Code : 1805-92-035-9

Customer Information----------

Name : CABALLERO,HILARION A

Premise Address : 209 BORROMEO CLIMACO,C/O MRS. UY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253304 GS6 | Pole No | : | 0334265 |
| Serial No | : | 46264371 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4013 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3947 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 0 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 458.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 444.00

Your monthly electricity consumption chart

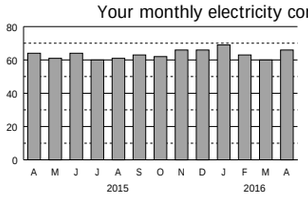


Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2220/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632384029545

CABALLERO,HILARION A

Premise Address : 209 BORROMEO CLIMACO,C/O MRS. UY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-035-9 | 6325210000-1 | 05/13/2016 | APRIL/2016 | 458.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63252100001*

BC21/96.0/2220/0/10/04-30-2016/36

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158100954844
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669762

*15806889646*

Date : 04-30-2016

BC21/96.0/2226/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580688964-6

Collection Ref. Code : 1857-34-173-2

Customer Information----------

Name : CABALLERO,SERGIO TIDOY

Premise Address : 122 J,CLIMACO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6794 EES6 | Pole No | : | 0405034 |
| Serial No | : | 05844627 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8840 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8733 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 302 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | 11.55 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.08 |
| CURRENT BILL - APRIL 2016 | | 1,146.04 |
| TOTAL AMOUNT DUE | | 1,151.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 257.00

Your monthly electricity consumption chart

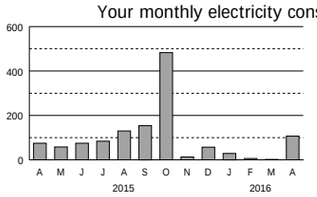


Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,146.04 | | |
| Less : VAT | 78.53 | | |
| Amount Net of VAT | 1,067.51 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,014.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.53 | VAT Amount | 78.53 |
| TOTAL AMOUNT DUE | 1,092.57 | TOTAL SALES | 1,146.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2226/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158100954844

CABALLERO,SERGIO TIDOY
Premise Address : 122 J,CLIMACO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-34-173-2 | 1580688964-6 | 05/13/2016 | APRIL/2016 | 1,151.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15806889646*

BC21/96.0/2226/0/10/04-30-2016/36

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626344321569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670002

*62662100007*

Date : 04-30-2016

BC21/96.0/2230/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266210000-7

Collection Ref. Code : 1823-50-788-3

Customer Information----------

Name : CABALLERO,SERGIO T

Premise Address : 122-J CLIMACO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223759WS6 | Pole No | : | 1132316 |
| Serial No | : | 46059820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35329 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35202 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 290 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.6184/kWh | 78.54 |
| System Loss Charge | 0.8358/kWh | 106.15 |
| Sub-Total | | 844.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.56 |
| Government Charges | | |
| Franchise Tax - Local | | 9.20 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.75 |
| System Loss | | 5.85 |
| Distribution | | 44.21 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 163.28 |
| CURRENT BILL - APRIL 2016 | | 1,390.14 |
| TOTAL AMOUNT DUE | | 1,389.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,254.00

Your monthly electricity consumption chart

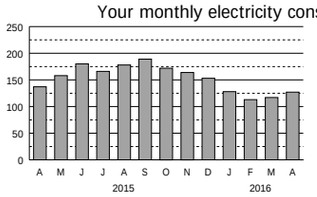


Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,390.14 | | |
| Less : VAT | 93.57 | | |
| Amount Net of VAT | 1,296.57 | | |
| Less: BIR 2306 | 39.83 | | |
| BIR 2307 | 24.72 | VATable Sales | 1,296.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,232.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.57 | VAT Amount | 93.57 |
| TOTAL AMOUNT DUE | 1,325.59 | TOTAL SALES | 1,390.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2230/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626344321569

CABALLERO,SERGIO T

Premise Address : 122-J CLIMACO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-50-788-3 | 6266210000-7 | 05/13/2016 | APRIL/2016 | 1,389.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62662100007*

BC21/96.0/2230/0/10/04-30-2016/36

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732430895966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672762

*73252100000*

Date : 04-30-2016

BC21/96.0/2240/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325210000-0

Collection Ref. Code : 1805-92-038-3

Customer Information----------

Name : CABALLERO,HILARION A

Premise Address : 209 BORROMEO CLIMACO,C/O R. DE CABALLERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335046 GS6 | Pole No | : | 0334265 |
| Serial No | : | 43276371 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22221 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21849 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 0 | Billed kWh | : | 372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.3552/kWh | 132.13 |
| System Loss Charge | 0.8598/kWh | 319.85 |
| Sub-Total | | 2,385.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 651.22 |
| Supply Charge | 0.4118/kWh | 153.19 |
| Metering Charge | 0.6989/kWh | 259.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,069.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,993.00 | 59.86 |
| Sub-Total | | 99.58 |
| Government Charges | | |
| Franchise Tax - Local | | 26.66 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 2.95 |
| System Loss | | 17.96 |
| Distribution | | 128.33 |
| Others | | 15.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 482.59 |
| CURRENT BILL - APRIL 2016 | | 4,037.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,928.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,994.00

Your monthly electricity consumption chart

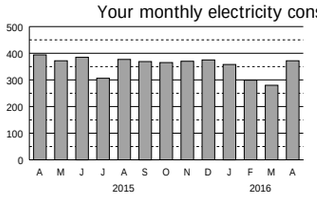


Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,037.43 | | |
| Less : VAT | 278.72 | | |
| Amount Net of VAT | 3,758.71 | | |
| Less: BIR 2306 | 117.59 | | |
| BIR 2307 | 71.63 | VATable Sales | 3,758.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,569.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.72 | VAT Amount | 278.72 |
| TOTAL AMOUNT DUE | 3,848.21 | TOTAL SALES | 4,037.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2240/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732430895966

CABALLERO,HILARION A

Premise Address : 209 BORROMEO CLIMACO,C/O R. DE CABALLERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-038-3 | 7325210000-0 | 05/13/2016 | APRIL/2016 | 3,928.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73252100000*

BC21/96.0/2240/0/10/04-30-2016/36

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242731188295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661927

*24252100003*

Date : 04-30-2016

BC21/96.0/2270/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425210000-3

Collection Ref. Code : 1805-92-056-1

Customer Information----------

Name : CABALLERO,HILARION A

Premise Address : 122 CLIMACO ST.,C/O F AVERGONZADO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253816 GS6 | Pole No | : | 0334265 |
| Serial No | : | 49220111 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4879 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4841 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 0 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 103.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 376.50

Your monthly electricity consumption chart

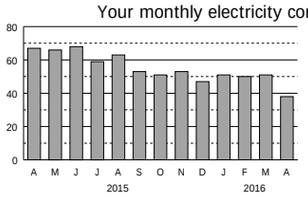


Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2270/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242731188295

CABALLERO,HILARION A

Premise Address : 122 CLIMACO ST.,C/O F AVERGONZADO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-056-1 | 2425210000-3 | 05/13/2016 | APRIL/2016 | 103.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24252100003*

BC21/96.0/2270/0/10/04-30-2016/36

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314989765506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664118

*31476194738*

Date : 04-30-2016

BC21/96.0/2290/1315812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147619473-8

Collection Ref. Code : 1853-22-470-7

Customer Information----------

Name : TORING,REGULO YLANAN

Premise Address : M3 CLIMACO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047426 | Pole No | : | 1315812 |
| Serial No | : | 121446992 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1352 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1352 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 3680 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,107.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,101.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 80.00

Your monthly electricity consumption chart

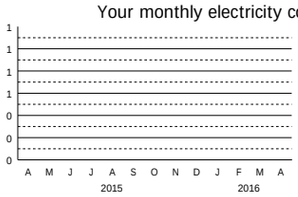


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2290/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314989765506

TORING,REGULO YLANAN

Premise Address : M3 CLIMACO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-22-470-7 | 3147619473-8 | 05/13/2016 | APRIL/2016 | - 1,101.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31476194738*

BC21/96.0/2290/0/10/04-30-2016/36

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803198662547
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*80387745534*

1004658718
Date : 04-30-2016
BC21/96.0/2300/1315812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038774553-4
Collection Ref. Code : 1851-86-257-9

Customer Information----------
Name : TORING,REGULO YLANAN
Premise Address : M1 CLIMACO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042552 | Pole No | : | 1315812 |
| Serial No | : | 125290630 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 3400 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,184.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 2,178.98 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - DECEMBER 31, 2014 - 2.74

Your monthly electricity consumption chart

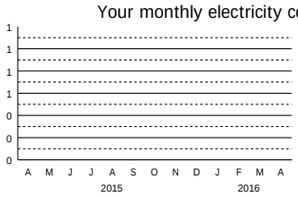


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2300/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803198662547

TORING,REGULO YLANAN
Premise Address : M1 CLIMACO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-86-257-9 | 8038774553-4 | 05/13/2016 | APRIL/2016 | - 2,178.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*80387745534*

BC21/96.0/2300/0/10/04-30-2016/36

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112863355762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662851

*11252100000*

Date : 04-30-2016

BC21/96.0/2330/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125210000-0

Collection Ref. Code : 1805-91-905-9

Customer Information----------

Name : NAVARRO,VICENTA YBANEZ

Premise Address : 116-16 BALAGTAS NR. COR.,BORROMEO & CLIMACO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032153 | Pole No | : | 0405055 |
| Serial No | : | 126812631 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 726 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5.00

Your monthly electricity consumption chart

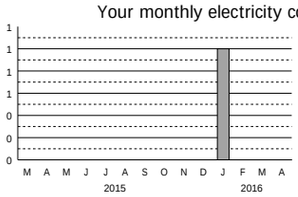


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2330/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112863355762

NAVARRO,VICENTA YBANEZ

Premise Address : 116-16 BALAGTAS NR. COR.,BORROMEO & CLIMACO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-905-9 | 1125210000-0 | 05/13/2016 | APRIL/2016 | 5.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11252100000*

BC21/96.0/2330/0/10/04-30-2016/36

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812851971227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663844

*81252100003*

Date : 04-30-2016

BC21/96.0/2340/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125210000-3

Collection Ref. Code : 1805-91-929-6

Customer Information----------

Name : NAVARRO,ROBERTO

Premise Address : BORROMEO ST,LIM YBANEZ COMPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199064WS6 | Pole No | : | 0405055 |
| Serial No | : | 43640180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11709 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11512 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 0 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 232.50 | 4.65 |
| Sub-Total | | 25.69 |
| Government Charges | | |
| Franchise Tax - Local | | 13.93 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 4.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 252.38 |
| CURRENT BILL - APRIL 2016 | | 2,110.21 |
| TOTAL AMOUNT DUE | | 2,109.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 233.00

Your monthly electricity consumption chart

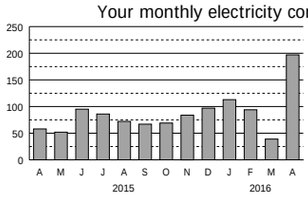


Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,110.21 | | |
| Less : VAT | 144.60 | | |
| Amount Net of VAT | 1,965.61 | | |
| Less: BIR 2306 | 61.05 | | |
| BIR 2307 | 37.44 | VATable Sales | 1,965.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,867.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.60 | VAT Amount | 144.60 |
| TOTAL AMOUNT DUE | 2,011.72 | TOTAL SALES | 2,110.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2340/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812851971227

NAVARRO,ROBERTO

Premise Address : BORROMEO ST,LIM YBANEZ COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-929-6 | 8125210000-3 | 05/13/2016 | APRIL/2016 | 2,109.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81252100003*

BC21/96.0/2340/0/10/04-30-2016/36

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222161874634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667211

*22252100007*

Date : 04-30-2016

BC21/96.0/2400/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225210000-7

Collection Ref. Code : 1805-91-947-4

Customer Information----------

Name : NAVARRO,VICENTA APT A

Premise Address : BK. 262 & 264 BORROMEO S

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089278 | Pole No | : | 0338933 |
| Serial No | : | 40008554 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 558 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 0 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 829.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,484.00

Your monthly electricity consumption chart

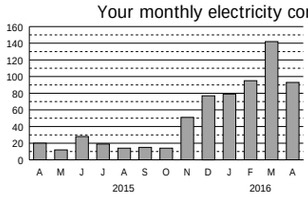


Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2400/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222161874634

NAVARRO,VICENTA APT A

Premise Address : BK. 262 & 264 BORROMEO S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-947-4 | 2225210000-7 | 05/13/2016 | APRIL/2016 | 829.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22252100007*

BC21/96.0/2400/0/10/04-30-2016/36

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122248441147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667971

*12252100008*

Date : 04-30-2016

BC21/96.0/2410/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225210000-8

Collection Ref. Code : 1805-91-941-5

Customer Information----------

Name : NAVARRO,VICENTA Y DWN

Premise Address : BK. 264 BORROMEO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388855GS6 | Pole No | : | 0338933 |
| Serial No | : | 2003122835 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1267 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1248 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 0 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 92.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 13.10

Your monthly electricity consumption chart

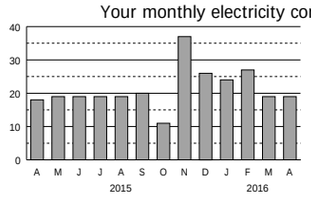


Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2410/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122248441147

NAVARRO,VICENTA Y DWN

Premise Address : BK. 264 BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-941-5 | 1225210000-8 | 05/13/2016 | APRIL/2016 | - 92.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12252100008*

BC21/96.0/2410/0/10/04-30-2016/36

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322123329076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667324

*32252100006*

Date : 04-30-2016

BC21/96.0/2420/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225210000-6

Collection Ref. Code : 1805-91-950-4

Customer Information----------

Name : NAVARRO,VICENTA APT B

Premise Address : BK 262 & 264 BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010919 | Pole No | : | 0338933 |
| Serial No | : | 83346977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17864 |
| No of Days | : | 31 | Diff Rdg | : | 787 |
| Avg kWh/day | : | 25.39 | Registered | : | 787 |
| Conn Load | : | 0 | Billed kWh | : | 787 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,091.30 |
| Transmission Charge | 0.3552/kWh | 279.54 |
| System Loss Charge | 0.8598/kWh | 676.66 |
| Sub-Total | | 5,047.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,377.72 |
| Supply Charge | 0.4118/kWh | 324.09 |
| Metering Charge | 0.6989/kWh | 550.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,256.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,602.50 | 152.05 |
| Sub-Total | | 236.09 |
| Government Charges | | |
| Franchise Tax - Local | | 56.55 |
| Value Added Tax | | |
| Generation | | 241.85 |
| Transmission | | 6.23 |
| System Loss | | 38.01 |
| Distribution | | 270.82 |
| Others | | 35.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 122.85 |
| Environmental Charge | 0.0025/kWh | 1.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 152.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 97.59 |
| Sub-Total | | 1,023.51 |
| CURRENT BILL - APRIL 2016 | | 8,563.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,455.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 7,603.00

Your monthly electricity consumption chart

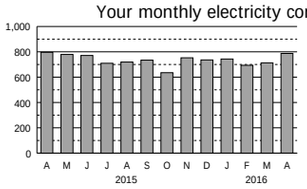


Avg Monthly Usage : 736.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,563.94 | | |
| Less : VAT | 592.03 | | |
| Amount Net of VAT | 7,971.91 | | |
| Less: BIR 2306 | 249.79 | | |
| BIR 2307 | 151.94 | VATable Sales | 7,971.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,570.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 592.03 | VAT Amount | 592.03 |
| TOTAL AMOUNT DUE | 8,162.21 | TOTAL SALES | 8,563.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2420/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322123329076

NAVARRO,VICENTA APT B

Premise Address : BK 262 & 264 BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-950-4 | 3225210000-6 | 05/13/2016 | APRIL/2016 | 8,455.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32252100006*

BC21/96.0/2420/0/10/04-30-2016/36

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422067655483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667726

*42252100005*

Date : 04-30-2016

BC21/96.0/2430/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225210000-5

Collection Ref. Code : 1805-91-953-9

Customer Information----------

Name : NAVARRO,VICENTA APT C

Premise Address : BK 262 & 264 BORROMEO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010916 | Pole No | : | 0338933 |
| Serial No | : | 83346975 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5532 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 0 | Billed kWh | : | 267 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 467.41 |
| Supply Charge | 0.4118/kWh | 109.95 |
| Metering Charge | 0.6989/kWh | 186.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 768.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.51 |
| Government Charges | | |
| Franchise Tax - Local | | 18.82 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 5.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.67 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.11 |
| Sub-Total | | 341.04 |
| CURRENT BILL - APRIL 2016 | | 2,850.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,742.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,244.00

Your monthly electricity consumption chart

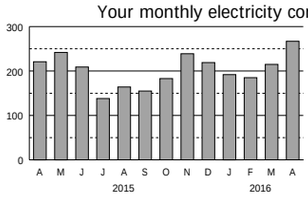


Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,850.96 | | |
| Less : VAT | 195.03 | | |
| Amount Net of VAT | 2,655.93 | | |
| Less: BIR 2306 | 82.32 | | |
| BIR 2307 | 50.57 | VATable Sales | 2,655.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,523.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.03 | VAT Amount | 195.03 |
| TOTAL AMOUNT DUE | 2,718.07 | TOTAL SALES | 2,850.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2430/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422067655483

NAVARRO,VICENTA APT C

Premise Address : BK 262 & 264 BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-953-9 | 4225210000-5 | 05/13/2016 | APRIL/2016 | 2,742.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42252100005*

BC21/96.0/2430/0/10/04-30-2016/36

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522999624907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668253

*52252100004*

Date : 04-30-2016

BC21/96.0/2440/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225210000-4

Collection Ref. Code : 1805-91-956-3

Customer Information----------

Name : NAVARRO,VICENTA APT D

Premise Address : BK 262 & 264 BORROMEO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272546GS6 | Pole No | : | 0338933 |
| Serial No | : | 45988637 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65634 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65327 |
| No of Days | : | 31 | Diff Rdg | : | 307 |
| Avg kWh/day | : | 9.90 | Registered | : | 307 |
| Conn Load | : | 0 | Billed kWh | : | 307 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,595.97 |
| Transmission Charge | 0.3552/kWh | 109.05 |
| System Loss Charge | 0.8598/kWh | 263.96 |
| Sub-Total | | 1,968.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 537.43 |
| Supply Charge | 0.4118/kWh | 126.42 |
| Metering Charge | 0.6989/kWh | 214.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 883.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.79 |
| Government Charges | | |
| Franchise Tax - Local | | 21.64 |
| Value Added Tax | | |
| Generation | | 94.34 |
| Transmission | | 2.43 |
| System Loss | | 14.83 |
| Distribution | | 106.01 |
| Others | | 6.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.92 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.07 |
| Sub-Total | | 392.04 |
| CURRENT BILL - APRIL 2016 | | 3,277.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,165.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,850.00

Your monthly electricity consumption chart

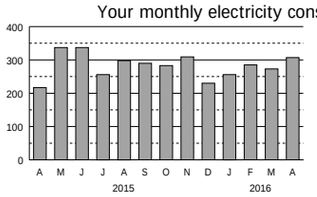


Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,277.22 | | |
| Less : VAT | 224.14 | | |
| Amount Net of VAT | 3,053.08 | | |
| Less: BIR 2306 | 94.60 | | |
| BIR 2307 | 58.14 | VATable Sales | 3,053.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,900.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.14 | VAT Amount | 224.14 |
| TOTAL AMOUNT DUE | 3,124.48 | TOTAL SALES | 3,277.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2440/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522999624907

NAVARRO,VICENTA APT D

Premise Address : BK 262 & 264 BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-956-3 | 5225210000-4 | 05/13/2016 | APRIL/2016 | 3,165.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52252100004*

BC21/96.0/2440/0/10/04-30-2016/36

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905776323113

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660191

*90562100009*

Date : 04-30-2016

BC21/96.0/2480/0441010/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056210000-9

Collection Ref. Code : 1823-30-836-8

Customer Information----------

Name : NAVARRO,MARITES Y

Premise Address : 110 BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275600GS6 | Pole No | : | 0441010 |
| Serial No | : | 42869426 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50964 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50605 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 400 | Billed kWh | : | 359 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.6184/kWh | 222.01 |
| System Loss Charge | 0.8358/kWh | 300.05 |
| Sub-Total | | 2,388.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 628.47 |
| Supply Charge | 0.4118/kWh | 147.84 |
| Metering Charge | 0.6989/kWh | 250.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,032.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,855.00 | 57.10 |
| Sub-Total | | 95.44 |
| Government Charges | | |
| Franchise Tax - Local | | 26.37 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 4.95 |
| System Loss | | 16.50 |
| Distribution | | 123.87 |
| Others | | 14.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.04 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.52 |
| Sub-Total | | 467.66 |
| CURRENT BILL - APRIL 2016 | | 3,983.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,875.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,855.00

Your monthly electricity consumption chart

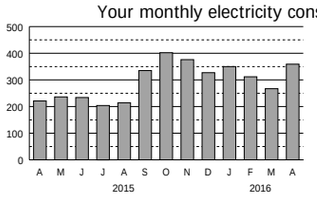


Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,983.68 | | |
| Less : VAT | 270.26 | | |
| Amount Net of VAT | 3,713.42 | | |
| Less: BIR 2306 | 114.97 | | |
| BIR 2307 | 70.85 | VATable Sales | 3,713.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,527.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 270.26 | VAT Amount | 270.26 |
| TOTAL AMOUNT DUE | 3,797.86 | TOTAL SALES | 3,983.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2480/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905776323113

NAVARRO,MARITES Y

Premise Address : 110 BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-30-836-8 | 9056210000-9 | 05/13/2016 | APRIL/2016 | 3,875.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90562100009*

BC21/96.0/2480/0/10/04-30-2016/36

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542265662019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661950

*54252100000*

Date : 04-30-2016

BC21/96.0/2490/0441010/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425210000-0

Collection Ref. Code : 1805-92-077-4

Customer Information----------

Name : YBANEZ,VICENTA

Premise Address : BORROMEO CLIMACO STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275583GS6 | Pole No | : | 0441010 |
| Serial No | : | 41149203 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31577 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 0 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.48 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 3.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 185.51 |
| CURRENT BILL - APRIL 2016 | | 1,550.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,441.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,350.00

Your monthly electricity consumption chart

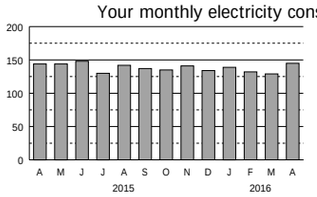


Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,550.85 | | |
| Less : VAT | 106.20 | | |
| Amount Net of VAT | 1,444.65 | | |
| Less: BIR 2306 | 44.82 | | |
| BIR 2307 | 27.51 | VATable Sales | 1,444.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.20 | VAT Amount | 106.20 |
| TOTAL AMOUNT DUE | 1,478.52 | TOTAL SALES | 1,550.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2490/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542265662019

YBANEZ,VICENTA

Premise Address : BORROMEO CLIMACO STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-077-4 | 5425210000-0 | 05/13/2016 | APRIL/2016 | 1,441.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54252100000*

BC21/96.0/2490/0/10/04-30-2016/36

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342789468162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661728

*34252100002*

Date : 04-30-2016

BC21/96.0/2500/0441010/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425210000-2

Collection Ref. Code : 1805-92-068-5

Customer Information----------

Name : YBANEZ,VICENTA

Premise Address : 236 BORROMEO AND,C/O JOSE TIU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275612GS6 | Pole No | : | 0441010 |
| Serial No | : | 43816649 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79099 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78853 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 0 | Billed kWh | : | 246 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,800.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.3552/kWh | 87.38 |
| System Loss Charge | 0.8598/kWh | 211.51 |
| Sub-Total | | 1,577.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 430.65 |
| Supply Charge | 0.4118/kWh | 101.30 |
| Metering Charge | 0.6989/kWh | 171.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 708.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.27 |
| Government Charges | | |
| Franchise Tax - Local | | 17.35 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 1.95 |
| System Loss | | 11.88 |
| Distribution | | 85.07 |
| Others | | 5.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.40 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.50 |
| Sub-Total | | 314.28 |
| CURRENT BILL - APRIL 2016 | | 2,627.18 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 281.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,800.00

Your monthly electricity consumption chart

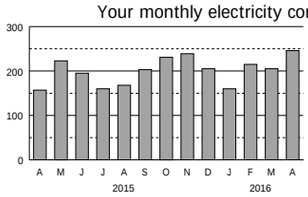


Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,627.18 | | |
| Less : VAT | 179.74 | | |
| Amount Net of VAT | 2,447.44 | | |
| Less: BIR 2306 | 75.88 | | |
| BIR 2307 | 46.61 | VATable Sales | 2,447.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,324.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.74 | VAT Amount | 179.74 |
| TOTAL AMOUNT DUE | 2,504.69 | TOTAL SALES | 2,627.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2500/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342789468162

YBANEZ,VICENTA

Premise Address : 236 BORROMEO AND,C/O JOSE TIU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-068-5 | 3425210000-2 | 05/13/2016 | APRIL/2016 | - 281.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34252100002*

BC21/96.0/2500/0/10/04-30-2016/36

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412495135923

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663006

*41252100007*

Date : 04-30-2016

BC21/96.0/2520/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125210000-7

Collection Ref. Code : 1805-91-917-2

Customer Information----------

Name : NAVARRO,VICENTA Y

Premise Address : BORROMEO,COR CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 191777WS6 | Pole No | : | 0405055 |
| Serial No | : | 43710823 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18644 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18627 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 0 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Sub-Total | | - 157.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.74 |
| CURRENT BILL - APRIL 2016 | | 13.74 |
| TOTAL AMOUNT DUE | | 13.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 11.55

Your monthly electricity consumption chart

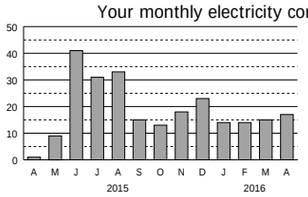


Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.74 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.31 | TOTAL SALES | 13.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2520/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412495135923

NAVARRO,VICENTA Y
Premise Address : BORROMEO,COR CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-917-2 | 4125210000-7 | 05/13/2016 | APRIL/2016 | 13.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41252100007*

BC21/96.0/2520/0/10/04-30-2016/36

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512251744281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662927

*51252100006*

Date : 04-30-2016

BC21/96.0/2540/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125210000-6

Collection Ref. Code : 1805-91-920-2

Customer Information----------

Name : NAVARRO,VICENTA APT H

Premise Address : BK. 264 BORROMEO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277948GS6 | Pole No | : | 0405055 |
| Serial No | : | 43737556 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38217 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38098 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 0 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.71 |
| Government Charges | | |
| Franchise Tax - Local | | 8.41 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 2.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 152.33 |
| CURRENT BILL - APRIL 2016 | | 1,273.75 |
| TOTAL AMOUNT DUE | | 1,273.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 414.00

Your monthly electricity consumption chart

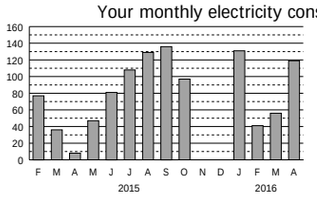


Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,273.75 | | |
| Less : VAT | 87.23 | | |
| Amount Net of VAT | 1,186.52 | | |
| Less: BIR 2306 | 36.82 | | |
| BIR 2307 | 22.60 | VATable Sales | 1,186.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,127.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.23 | VAT Amount | 87.23 |
| TOTAL AMOUNT DUE | 1,214.33 | TOTAL SALES | 1,273.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2540/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512251744281

NAVARRO,VICENTA APT H

Premise Address : BK. 264 BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-920-2 | 5125210000-6 | 05/13/2016 | APRIL/2016 | 1,273.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51252100006*

BC21/96.0/2540/0/10/04-30-2016/36

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067651789991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658307

*06762100003*

Date : 04-30-2016

BC21/96.0/2560/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676210000-3

Collection Ref. Code : 1823-66-935-2

Customer Information----------

Name : NAVARRO,MARITES Y

Premise Address : 116 BORROMEO ST,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498878 GS6 | Pole No | : | 1132316 |
| Serial No | : | 57897749 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6858 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6651 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 300 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,986.00 | 39.72 |
| Sub-Total | | 61.83 |
| Government Charges | | |
| Franchise Tax - Local | | 14.90 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 9.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 269.64 |
| CURRENT BILL - APRIL 2016 | | 2,256.37 |
| TOTAL AMOUNT DUE | | 2,255.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,987.00

Your monthly electricity consumption chart

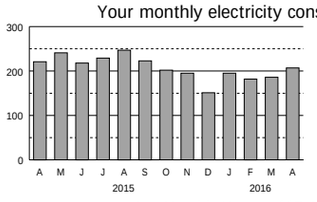


Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,256.37 | | |
| Less : VAT | 156.12 | | |
| Amount Net of VAT | 2,100.25 | | |
| Less: BIR 2306 | 65.86 | | |
| BIR 2307 | 40.03 | VATable Sales | 2,100.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,994.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.12 | VAT Amount | 156.12 |
| TOTAL AMOUNT DUE | 2,150.48 | TOTAL SALES | 2,256.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2560/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067651789991

NAVARRO,MARITES Y

Premise Address : 116 BORROMEO ST,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-66-935-2 | 0676210000-3 | 05/13/2016 | APRIL/2016 | 2,255.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06762100003*

BC21/96.0/2560/0/10/04-30-2016/36

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173027784713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660821

*17362100004*

Date : 04-30-2016

BC21/96.0/2570/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736210000-4

Collection Ref. Code : 1807-21-278-5

Customer Information----------

Name : NAVARRO,VICENTA Y -M4

Premise Address : BALAGTAS NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439907GS6 | Pole No | : | 0405034 |
| Serial No | : | 41480527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30952 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30827 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 0 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,602.00 | 32.04 |
| Sub-Total | | 45.39 |
| Government Charges | | |
| Franchise Tax - Local | | 9.07 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 6.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 164.11 |
| CURRENT BILL - APRIL 2016 | | 1,373.88 |
| TOTAL AMOUNT DUE | | 1,373.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,603.00

Your monthly electricity consumption chart

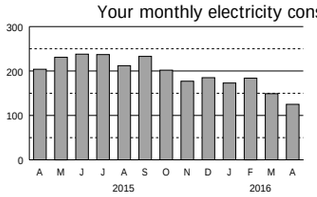


Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,373.88 | | |
| Less : VAT | 95.49 | | |
| Amount Net of VAT | 1,278.39 | | |
| Less: BIR 2306 | 40.29 | | |
| BIR 2307 | 24.38 | VATable Sales | 1,278.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,213.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.49 | VAT Amount | 95.49 |
| TOTAL AMOUNT DUE | 1,309.21 | TOTAL SALES | 1,373.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2570/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173027784713

NAVARRO,VICENTA Y -M4

Premise Address : BALAGTAS NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-278-5 | 1736210000-4 | 05/13/2016 | APRIL/2016 | 1,373.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17362100004*

BC21/96.0/2570/0/10/04-30-2016/36

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273807963956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660229

*27362100003*

Date : 04-30-2016

BC21/96.0/2590/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736210000-3

Collection Ref. Code : 1807-21-281-5

Customer Information----------

Name : NAVARRO,VICENTA Y -M5

Premise Address : BALAGTAS NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439914GS6 | Pole No | : | 0405034 |
| Serial No | : | 48529417 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13653 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13578 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 0 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Sub-Total | | - 105.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.85 |
| TOTAL AMOUNT DUE | | 681.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 824.00

Your monthly electricity consumption chart

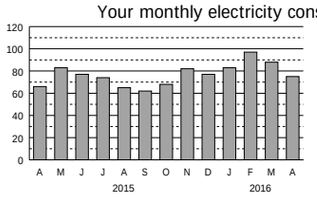


Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.85 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.75 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.36 | TOTAL SALES | 681.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2590/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273807963956

NAVARRO,VICENTA Y -M5

Premise Address : BALAGTAS NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-281-5 | 2736210000-3 | 05/13/2016 | APRIL/2016 | 681.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27362100003*

BC21/96.0/2590/0/10/04-30-2016/36

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642547176204

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*64252100009*

BILLING STATEMENT

1004662226

Date : 04-30-2016

BC21/96.0/2600/0441010/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425210000-9

Collection Ref. Code : 1805-92-092-8

Customer Information----------

Name : YBANEZ,GERONIMO A

Premise Address : CLIMACO BORROMEO STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053481 | Pole No | : | 0441010 |
| Serial No | : | 121451710 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 100.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 202.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 30, 2008 - 5.00

Your monthly electricity consumption chart

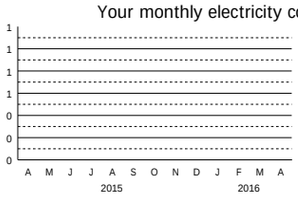


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2600/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642547176204

YBANEZ,GERONIMO A
Premise Address : CLIMACO BORROMEO STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-092-8 | 6425210000-9 | 05/13/2016 | APRIL/2016 | - 202.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64252100009*

BC21/96.0/2600/0/10/04-30-2016/36

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132529820518

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672938

*13252100006*

Date : 04-30-2016

BC21/96.0/2610/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325210000-6

Collection Ref. Code : 1805-91-980-6

Customer Information----------

Name : ROBERTSON IND'L CORP

Premise Address : COR CLIMACO &,BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039981 | Pole No | : | 0334265 |
| Serial No | : | 126816741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 474 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 474 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 90.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 192.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 14, 2016 - 5.64

Your monthly electricity consumption chart

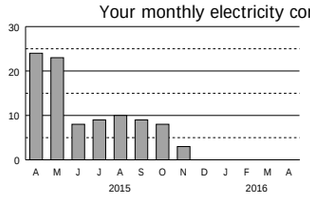


Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2610/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132529820518

ROBERTSON IND'L CORP
Premise Address : COR CLIMACO &,BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-980-6 | 1325210000-6 | 05/13/2016 | APRIL/2016 | - 192.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13252100006*

BC21/96.0/2610/0/10/04-30-2016/36

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232129039792

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*23252100005*

1004671458

Date : 04-30-2016

BC21/96.0/2620/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325210000-5

Collection Ref. Code : 1805-91-986-5

Customer Information----------

Name : ROBERTSON IND'L CORP

Premise Address : COR CLIMACO &,BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.00 | Registered | : | |
| Conn Load | : | 0 | Billed kWh | : | 0 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150609 | Pole No | : | 0334265 |
| Serial No | : | 133482556 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 3 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 20 | Consumption | : | 0 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023103 | Pole No | : | 0334265 |
| Serial No | : | 121748412 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 23 |
| Period From | : | 03-27-2016 | Prev Reading | : | 23 |
| No of Days | : | 11 | Consumption | : | 0 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,139.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 1,241.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 1, 2012 - 670.17

Your monthly electricity consumption chart

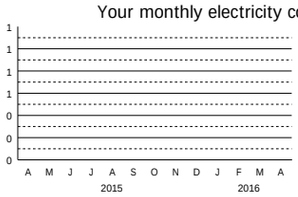


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2620/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232129039792

ROBERTSON IND'L CORP
Premise Address : COR CLIMACO &,BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-986-5 | 2325210000-5 | 05/13/2016 | APRIL/2016 | - 1,241.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23252100005*

BC21/96.0/2620/0/10/04-30-2016/36

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432781145170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671996

*43252100003*

Date : 04-30-2016

BC21/96.0/2640/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325210000-3

Collection Ref. Code : 1805-92-011-1

Customer Information----------

Name : ROBERTSON INDUSTRIAL COR

Premise Address : BORROMEO COR. CLIMACO,C/O ROBERT CHOA CHUY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384198GS6 | Pole No | : | 0334265 |
| Serial No | : | 2003127272 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43455 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43121 |
| No of Days | : | 31 | Diff Rdg | : | 334 |
| Avg kWh/day | : | 10.77 | Registered | : | 334 |
| Conn Load | : | 1400 | Billed kWh | : | 334 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.6184/kWh | 206.55 |
| System Loss Charge | 0.8358/kWh | 279.16 |
| Sub-Total | | 2,222.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 584.70 |
| Supply Charge | 0.4118/kWh | 137.54 |
| Metering Charge | 0.6989/kWh | 233.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 960.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.67 |
| Government Charges | | |
| Franchise Tax - Local | | 24.14 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 4.60 |
| System Loss | | 15.37 |
| Distribution | | 115.28 |
| Others | | 7.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.14 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.42 |
| Sub-Total | | 428.34 |
| CURRENT BILL - APRIL 2016 | | 3,646.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,539.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,887.13

Your monthly electricity consumption chart

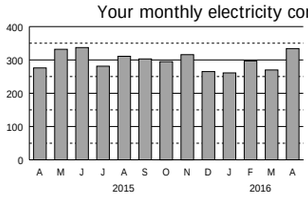


Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,646.72 | | |
| Less : VAT | 245.07 | | |
| Amount Net of VAT | 3,401.65 | | |
| Less: BIR 2306 | 104.33 | | |
| BIR 2307 | 64.85 | VATable Sales | 3,401.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,232.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.07 | VAT Amount | 245.07 |
| TOTAL AMOUNT DUE | 3,477.54 | TOTAL SALES | 3,646.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2640/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432781145170

ROBERTSON INDUSTRIAL COR

Premise Address : BORROMEO COR. CLIMACO,C/O ROBERT CHOA CHUY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-011-1 | 4325210000-3 | 05/13/2016 | APRIL/2016 | 3,539.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43252100003*

BC21/96.0/2640/0/10/04-30-2016/36

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810908305357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*81092100007*

1004662552

Date : 04-30-2016

BC21/96.0/2650/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109210000-7

Collection Ref. Code : 1839-54-755-3

Customer Information----------

Name : CRESTLY LAND DEV CORP M-1

Premise Address : 65 BORROMEO-CLIMACO STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1020525 | Pole No | : | 0334265 |
| Serial No | : | 40042628 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 358 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 338 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 250 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.6184/kWh | 12.37 |
| System Loss Charge | 0.8358/kWh | 16.72 |
| Sub-Total | | 133.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.13 |
| Sub-Total | | 2.13 |
| Government Charges | | |
| Franchise Tax - Local | | 1.48 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.28 |
| System Loss | | 0.92 |
| Distribution | | 7.47 |
| Others | | 0.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 26.25 |
| CURRENT BILL - APRIL 2016 | | 223.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 115.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 208.00

Your monthly electricity consumption chart

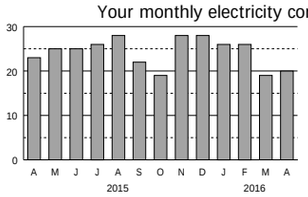


Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.67 | | |
| Less : VAT | 15.24 | | |
| Amount Net of VAT | 208.43 | | |
| Less: BIR 2306 | 6.49 | | |
| BIR 2307 | 3.98 | VATable Sales | 208.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.24 | VAT Amount | 15.24 |
| TOTAL AMOUNT DUE | 213.20 | TOTAL SALES | 223.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2650/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810908305357

CRESTLY LAND DEV CORP M-1

Premise Address : 65 BORROMEO-CLIMACO STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-54-755-3 | 8109210000-7 | 05/13/2016 | APRIL/2016 | 115.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81092100007*

BC21/96.0/2650/0/10/04-30-2016/36

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883769980138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665832

*88361100006*

Date : 04-30-2016

BC21/96.0/2660/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836110000-6

Collection Ref. Code : 1827-90-578-6

Customer Information----------

Name : CRESTLEY LAND DEV CORP M6 TM

Premise Address : BORROMEO COR CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 45411EA32 | Pole No | : | 0334265 |
| Serial No | : | 9127453 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3801 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 250 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.6184/kWh | 111.31 |
| System Loss Charge | 0.8358/kWh | 150.44 |
| Sub-Total | | 1,197.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 13.03 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 2.48 |
| System Loss | | 8.28 |
| Distribution | | 62.40 |
| Others | | 3.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 231.12 |
| CURRENT BILL - APRIL 2016 | | 1,967.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,859.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,731.00

Your monthly electricity consumption chart

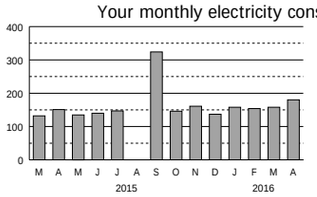


Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,967.88 | | |
| Less : VAT | 132.34 | | |
| Amount Net of VAT | 1,835.54 | | |
| Less: BIR 2306 | 56.33 | | |
| BIR 2307 | 35.00 | VATable Sales | 1,835.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,744.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.34 | VAT Amount | 132.34 |
| TOTAL AMOUNT DUE | 1,876.55 | TOTAL SALES | 1,967.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2660/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883769980138

CRESTLEY LAND DEV CORP M6 TM

Premise Address : BORROMEO COR CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-90-578-6 | 8836110000-6 | 05/13/2016 | APRIL/2016 | 1,859.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88361100006*

BC21/96.0/2660/0/10/04-30-2016/36

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051067057118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665924

*05132100008*

Date : 04-30-2016

BC21/96.0/2670/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513210000-8

Collection Ref. Code : 1821-26-176-3

Customer Information----------

Name : CRESTLY LAND DEV CORP M-2

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007687 | Pole No | : | 0334265 |
| Serial No | : | 121569590 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8667 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8346 |
| No of Days | : | 31 | Diff Rdg | : | 321 |
| Avg kWh/day | : | 10.36 | Registered | : | 321 |
| Conn Load | : | 250 | Billed kWh | : | 321 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,668.75 |
| Transmission Charge | 0.6184/kWh | 198.51 |
| System Loss Charge | 0.8358/kWh | 268.29 |
| Sub-Total | | 2,135.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 561.94 |
| Supply Charge | 0.4118/kWh | 132.19 |
| Metering Charge | 0.6989/kWh | 224.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 923.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.28 |
| Government Charges | | |
| Franchise Tax - Local | | 23.20 |
| Value Added Tax | | |
| Generation | | 98.66 |
| Transmission | | 4.43 |
| System Loss | | 14.76 |
| Distribution | | 110.82 |
| Others | | 6.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.11 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.80 |
| Sub-Total | | 411.69 |
| CURRENT BILL - APRIL 2016 | | 3,505.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,397.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,630.98

Your monthly electricity consumption chart

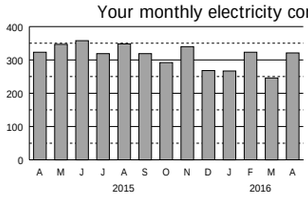


Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,505.00 | | |
| Less : VAT | 235.57 | | |
| Amount Net of VAT | 3,269.43 | | |
| Less: BIR 2306 | 100.28 | | |
| BIR 2307 | 62.33 | VATable Sales | 3,269.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,106.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.57 | VAT Amount | 235.57 |
| TOTAL AMOUNT DUE | 3,342.39 | TOTAL SALES | 3,505.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2670/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051067057118

CRESTLY LAND DEV CORP M-2

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-26-176-3 | 0513210000-8 | 05/13/2016 | APRIL/2016 | 3,397.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05132100008*

BC21/96.0/2670/0/10/04-30-2016/36

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910173448411

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662622

*91092100006*

Date : 04-30-2016

BC21/96.0/2700/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109210000-6

Collection Ref. Code : 1839-54-758-8

Customer Information----------

Name : CRESTLY LAND DEV CORP M-5

Premise Address : 65 BORROMEO-CLIMACO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436580GS6 | Pole No | : | 0334265 |
| Serial No | : | 93511594 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 89606 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88396 |
| No of Days | : | 31 | Diff Rdg | : | 1210 |
| Avg kWh/day | : | 39.03 | Registered | : | 1210 |
| Conn Load | : | 250 | Billed kWh | : | 1210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,290.31 |
| Transmission Charge | 0.6184/kWh | 748.26 |
| System Loss Charge | 0.8358/kWh | 1,011.32 |
| Sub-Total | | 8,049.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,118.23 |
| Supply Charge | 0.4118/kWh | 498.28 |
| Metering Charge | 0.6989/kWh | 845.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,467.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 129.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 129.22 |
| Government Charges | | |
| Franchise Tax - Local | | 87.35 |
| Value Added Tax | | |
| Generation | | 371.85 |
| Transmission | | 16.68 |
| System Loss | | 55.67 |
| Distribution | | 416.06 |
| Others | | 25.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 188.88 |
| Environmental Charge | 0.0025/kWh | 3.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 234.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 150.04 |
| Sub-Total | | 1,550.05 |
| CURRENT BILL - APRIL 2016 | | 13,196.34 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 13,088.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 11,136.66

Your monthly electricity consumption chart

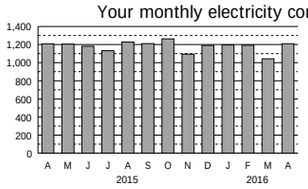


Avg Monthly Usage : 1,181.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,196.34 | | |
| Less : VAT | 886.25 | | |
| Amount Net of VAT | 12,310.09 | | |
| Less: BIR 2306 | 377.25 | | |
| BIR 2307 | 234.67 | VATable Sales | 12,310.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,698.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 886.25 | VAT Amount | 886.25 |
| TOTAL AMOUNT DUE | 12,584.42 | TOTAL SALES | 13,196.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2700/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910173448411

CRESTLY LAND DEV CORP M-5

Premise Address : 65 BORROMEO-CLIMACO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-54-758-8 | 9109210000-6 | 05/13/2016 | APRIL/2016 | 13,088.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91092100006*

BC21/96.0/2700/0/10/04-30-2016/36

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371315177156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659054

*37152100006*

Date : 04-30-2016

BC21/96.0/2710/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715210000-6

Collection Ref. Code : 1805-87-638-4

Customer Information----------

Name : CRESTLY LAND DEV CORP M-4

Premise Address : BORROMEO COR CLIMACO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460676GS6 | Pole No | : | 0334265 |
| Serial No | : | 63849222 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43533 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43256 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 1812 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.6184/kWh | 171.30 |
| System Loss Charge | 0.8358/kWh | 231.52 |
| Sub-Total | | 1,842.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.59 |
| Government Charges | | |
| Franchise Tax - Local | | 20.02 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 3.82 |
| System Loss | | 12.73 |
| Distribution | | 95.71 |
| Others | | 5.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 355.33 |
| CURRENT BILL - APRIL 2016 | | 3,025.34 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,916.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,970.00

Your monthly electricity consumption chart

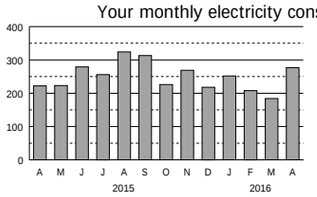


Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,025.34 | | |
| Less : VAT | 203.35 | | |
| Amount Net of VAT | 2,821.99 | | |
| Less: BIR 2306 | 86.55 | | |
| BIR 2307 | 53.80 | VATable Sales | 2,821.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,681.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.35 | VAT Amount | 203.35 |
| TOTAL AMOUNT DUE | 2,884.99 | TOTAL SALES | 3,025.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2710/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371315177156

CRESTLY LAND DEV CORP M-4

Premise Address : BORROMEO COR CLIMACO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-638-4 | 3715210000-6 | 05/13/2016 | APRIL/2016 | 2,916.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37152100006*

BC21/96.0/2710/0/10/04-30-2016/36

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895078621512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672577

*89573100008*

Date : 04-30-2016

BC21/96.0/2740/0334244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957310000-8

Collection Ref. Code : 1841-66-044-2

Customer Information----------

Name : GO,MELCHOR C

Premise Address : CLIMACO ST.,,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 245531DS6 | Pole No | : | 0334244 |
| Serial No | : | 11230386 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74258 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73763 |
| No of Days | : | 31 | Diff Rdg | : | 495 |
| Avg kWh/day | : | 15.97 | Registered | : | 495 |
| Conn Load | : | 3230 | Billed kWh | : | 495 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,573.31 |
| Transmission Charge | 0.6184/kWh | 306.11 |
| System Loss Charge | 0.8358/kWh | 413.72 |
| Sub-Total | | 3,293.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 866.55 |
| Supply Charge | 0.4118/kWh | 203.84 |
| Metering Charge | 0.6989/kWh | 345.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,421.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,331.00 | 106.62 |
| Sub-Total | | 159.49 |
| Government Charges | | |
| Franchise Tax - Local | | 36.55 |
| Value Added Tax | | |
| Generation | | 152.11 |
| Transmission | | 6.83 |
| System Loss | | 22.78 |
| Distribution | | 170.56 |
| Others | | 23.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.27 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.38 |
| Sub-Total | | 648.17 |
| CURRENT BILL - APRIL 2016 | | 5,522.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,414.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,331.03

Your monthly electricity consumption chart

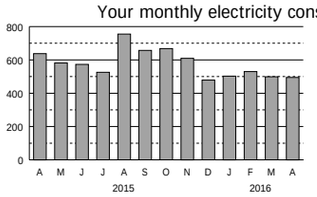


Avg Monthly Usage : 578.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,522.15 | | |
| Less : VAT | 375.80 | | |
| Amount Net of VAT | 5,146.35 | | |
| Less: BIR 2306 | 159.87 | | |
| BIR 2307 | 98.21 | VATable Sales | 5,146.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,888.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.80 | VAT Amount | 375.80 |
| TOTAL AMOUNT DUE | 5,264.07 | TOTAL SALES | 5,522.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2740/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895078621512

GO,MELCHOR C

Premise Address : CLIMACO ST.,,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-66-044-2 | 8957310000-8 | 05/13/2016 | APRIL/2016 | 5,414.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89573100008*

BC21/96.0/2740/0/10/04-30-2016/36

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694350104457

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670692

*69411100006*

Date : 04-30-2016

BC21/96.0/2750/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941110000-6

Collection Ref. Code : 1825-44-203-7

Customer Information----------

Name : NG CHEE,FRANCISCO M-2

Premise Address : BORROMEO CLIMACO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487607GS6 | Pole No | : | 0338933 |
| Serial No | : | 53840262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3129 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 350 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.6184/kWh | 17.93 |
| System Loss Charge | 0.8358/kWh | 24.24 |
| Sub-Total | | 192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.09 |
| Sub-Total | | 3.09 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.40 |
| System Loss | | 1.34 |
| Distribution | | 10.56 |
| Others | | 0.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 37.79 |
| CURRENT BILL - APRIL 2016 | | 321.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 214.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 301.44

Your monthly electricity consumption chart

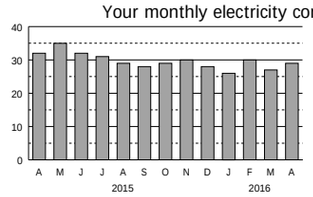


Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 321.79 | | |
| Less : VAT | 21.85 | | |
| Amount Net of VAT | 299.94 | | |
| Less: BIR 2306 | 9.29 | | |
| BIR 2307 | 5.72 | VATable Sales | 299.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.85 | VAT Amount | 21.85 |
| TOTAL AMOUNT DUE | 306.78 | TOTAL SALES | 321.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2750/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694350104457

NG CHEE,FRANCISCO M-2

Premise Address : BORROMEO CLIMACO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-44-203-7 | 6941110000-6 | 05/13/2016 | APRIL/2016 | 214.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69411100006*

BC21/96.0/2750/0/10/04-30-2016/36

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494013224489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670613

*49411100008*

Date : 04-30-2016

BC21/96.0/2760/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941110000-8

Collection Ref. Code : 1825-44-200-2

Customer Information----------

Name : NG CHEE,FRANCISCO M-1

Premise Address : BORROMEO -CLIMACO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 250159DS6 | Pole No | : | 0338933 |
| Serial No | : | 11252896 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31524 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30438 |
| No of Days | : | 31 | Diff Rdg | : | 1086 |
| Avg kWh/day | : | 35.03 | Registered | : | 1086 |
| Conn Load | : | 350 | Billed kWh | : | 1086 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,645.68 |
| Transmission Charge | 0.6184/kWh | 671.58 |
| System Loss Charge | 0.8358/kWh | 907.68 |
| Sub-Total | | 7,224.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,901.15 |
| Supply Charge | 0.4118/kWh | 447.21 |
| Metering Charge | 0.6989/kWh | 759.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,112.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 115.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 115.98 |
| Government Charges | | |
| Franchise Tax - Local | | 78.40 |
| Value Added Tax | | |
| Generation | | 333.74 |
| Transmission | | 14.98 |
| System Loss | | 49.95 |
| Distribution | | 373.48 |
| Others | | 23.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 169.53 |
| Environmental Charge | 0.0025/kWh | 2.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 210.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 134.66 |
| Sub-Total | | 1,391.26 |
| CURRENT BILL - APRIL 2016 | | 11,844.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,736.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,581.47

Your monthly electricity consumption chart

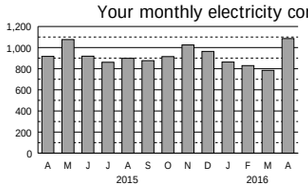


Avg Monthly Usage : 924.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,844.55 | | |
| Less : VAT | 795.48 | | |
| Amount Net of VAT | 11,049.07 | | |
| Less: BIR 2306 | 338.61 | | |
| BIR 2307 | 210.63 | VATable Sales | 11,049.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,499.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 795.48 | VAT Amount | 795.48 |
| TOTAL AMOUNT DUE | 11,295.31 | TOTAL SALES | 11,844.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2760/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494013224489

NG CHEE,FRANCISCO M-1

Premise Address : BORROMEO -CLIMACO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-44-200-2 | 4941110000-8 | 05/13/2016 | APRIL/2016 | 11,736.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49411100008*

BC21/96.0/2760/0/10/04-30-2016/36

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304724130722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659665

*30453100007*

Date : 04-30-2016

BC21/96.0/2770/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045310000-7

Collection Ref. Code : 1837-73-659-6

Customer Information----------

Name : CHEE,FRANCISCO N (TM)

Premise Address : CLIMACO ST COR,BORROMEO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 250141DS6 | Pole No | : | 0338933 |
| Serial No | : | 12236278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10509 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10031 |
| No of Days | : | 31 | Diff Rdg | : | 478 |
| Avg kWh/day | : | 15.42 | Registered | : | 478 |
| Conn Load | : | 150 | Billed kWh | : | 478 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,484.93 |
| Transmission Charge | 0.3552/kWh | 169.79 |
| System Loss Charge | 0.8598/kWh | 410.98 |
| Sub-Total | | 3,065.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 836.79 |
| Supply Charge | 0.4118/kWh | 196.84 |
| Metering Charge | 0.6989/kWh | 334.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,372.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.04 |
| Government Charges | | |
| Franchise Tax - Local | | 33.67 |
| Value Added Tax | | |
| Generation | | 146.89 |
| Transmission | | 3.79 |
| System Loss | | 23.09 |
| Distribution | | 164.72 |
| Others | | 10.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.61 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.27 |
| Sub-Total | | 610.05 |
| CURRENT BILL - APRIL 2016 | | 5,099.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,991.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,909.45

Your monthly electricity consumption chart

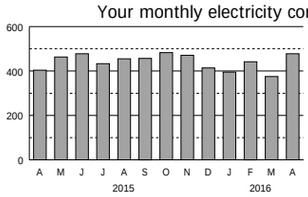


Avg Monthly Usage : 442.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,099.49 | | |
| Less : VAT | 348.66 | | |
| Amount Net of VAT | 4,750.83 | | |
| Less: BIR 2306 | 147.15 | | |
| BIR 2307 | 90.46 | VATable Sales | 4,750.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,513.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.66 | VAT Amount | 348.66 |
| TOTAL AMOUNT DUE | 4,861.88 | TOTAL SALES | 5,099.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2770/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304724130722

CHEE,FRANCISCO N (TM)

Premise Address : CLIMACO ST COR,BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-73-659-6 | 3045310000-7 | 05/13/2016 | APRIL/2016 | 4,991.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30453100007*

BC21/96.0/2770/0/10/04-30-2016/36

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771892497551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*77152100002*

BILLING STATEMENT

1004659763

Date : 04-30-2016

BC21/96.0/2780/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715210000-2

Collection Ref. Code : 1805-87-671-6

Customer Information----------

Name : BORROMEO,LOLITA

Premise Address : 255 57 DOWN BORROMEO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272003GS6 | Pole No | : | 0338933 |
| Serial No | : | 47940538 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80633 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80156 |
| No of Days | : | 31 | Diff Rdg | : | 477 |
| Avg kWh/day | : | 15.39 | Registered | : | 477 |
| Conn Load | : | 800 | Billed kWh | : | 477 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,479.73 |
| Transmission Charge | 0.6184/kWh | 294.98 |
| System Loss Charge | 0.8358/kWh | 398.68 |
| Sub-Total | | 3,173.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 835.04 |
| Supply Charge | 0.4118/kWh | 196.43 |
| Metering Charge | 0.6989/kWh | 333.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,369.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.94 |
| Government Charges | | |
| Franchise Tax - Local | | 34.46 |
| Value Added Tax | | |
| Generation | | 146.58 |
| Transmission | | 6.58 |
| System Loss | | 21.94 |
| Distribution | | 164.38 |
| Others | | 10.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.46 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.15 |
| Sub-Total | | 611.43 |
| CURRENT BILL - APRIL 2016 | | 5,205.61 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,097.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 4,093.07

Your monthly electricity consumption chart

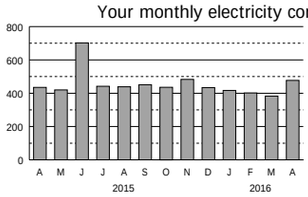


Avg Monthly Usage : 455.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,205.61 | | |
| Less : VAT | 349.73 | | |
| Amount Net of VAT | 4,855.88 | | |
| Less: BIR 2306 | 148.88 | | |
| BIR 2307 | 92.57 | VATable Sales | 4,855.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,614.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 349.73 | VAT Amount | 349.73 |
| TOTAL AMOUNT DUE | 4,964.16 | TOTAL SALES | 5,205.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2780/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771892497551

BORROMEO,LOLITA

Premise Address : 255 57 DOWN BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-671-6 | 7715210000-2 | 05/13/2016 | APRIL/2016 | 5,097.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77152100002*

BC21/96.0/2780/0/10/04-30-2016/36

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871076798745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659686

*87152100001*

Date : 04-30-2016

BC21/96.0/2790/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715210000-1

Collection Ref. Code : 1805-87-677-5

Customer Information----------

Name : BORROMEO,L APT UP

Premise Address : BSD 259 BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271242GS6 | Pole No | : | 0338933 |
| Serial No | : | 49776306 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38306 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38218 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 0 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 736.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 570.19

Your monthly electricity consumption chart

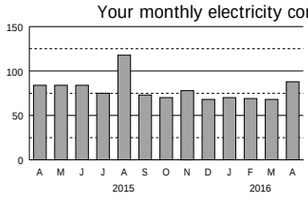


Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2790/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871076798745

BORROMEO,L APT UP

Premise Address : BSD 259 BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-677-5 | 8715210000-1 | 05/13/2016 | APRIL/2016 | 736.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87152100001*

BC21/96.0/2790/0/10/04-30-2016/36

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628218212653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671176

*62872100003*

Date : 04-30-2016

BC21/96.0/2800/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287210000-3

Collection Ref. Code : 1823-84-761-7

Customer Information----------

Name : ISIDRO,FERDINAND B

Premise Address : 261 BORROMEO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 172647DS6 | Pole No | : | 0338933 |
| Serial No | : | 12629656 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19883 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19799 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 150 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 697.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,647.00

Your monthly electricity consumption chart

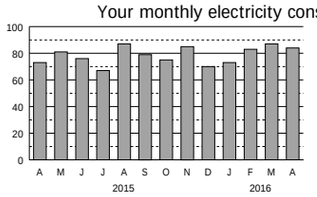


Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2800/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628218212653

ISIDRO,FERDINAND B

Premise Address : 261 BORROMEO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-84-761-7 | 6287210000-3 | 05/13/2016 | APRIL/2016 | 697.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62872100003*

BC21/96.0/2800/0/10/04-30-2016/36

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103110596742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658672

*10361100000*

Date : 04-30-2016

BC21/96.0/2810/0338863/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036110000-0

Collection Ref. Code : 1827-73-605-4

Customer Information----------

Name : ESPINA,JOHNNY

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542706 GS6 | Pole No | : | 0338863 |
| Serial No | : | 223433816 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10462 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10196 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 450 | Billed kWh | : | 266 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.6184/kWh | 164.49 |
| System Loss Charge | 0.8358/kWh | 222.32 |
| Sub-Total | | 1,769.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 465.66 |
| Supply Charge | 0.4118/kWh | 109.54 |
| Metering Charge | 0.6989/kWh | 185.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 766.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,561.50 | 51.23 |
| Sub-Total | | 79.63 |
| Government Charges | | |
| Franchise Tax - Local | | 19.62 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 3.66 |
| System Loss | | 12.24 |
| Distribution | | 91.93 |
| Others | | 11.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.52 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.98 |
| Sub-Total | | 347.82 |
| CURRENT BILL - APRIL 2016 | | 2,963.20 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,855.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,562.00

Your monthly electricity consumption chart

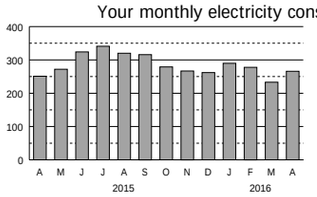


Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,963.20 | | |
| Less : VAT | 201.48 | | |
| Amount Net of VAT | 2,761.72 | | |
| Less: BIR 2306 | 85.71 | | |
| BIR 2307 | 52.70 | VATable Sales | 2,761.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,623.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.48 | VAT Amount | 201.48 |
| TOTAL AMOUNT DUE | 2,824.79 | TOTAL SALES | 2,963.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2810/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103110596742

ESPINA,JOHNNY

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-73-605-4 | 1036110000-0 | 05/13/2016 | APRIL/2016 | 2,855.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10361100000*

BC21/96.0/2810/0/10/04-30-2016/36

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081636188762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664070

*08152100007*

Date : 04-30-2016

BC21/96.0/2820/0338863/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815210000-7

Collection Ref. Code : 1805-87-698-8

Customer Information----------

Name : FIEL,ELSA A

Premise Address : 263 BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046614 | Pole No | : | 0338863 |
| Serial No | : | 125290989 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6684 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6196 |
| No of Days | : | 31 | Diff Rdg | : | 488 |
| Avg kWh/day | : | 15.74 | Registered | : | 488 |
| Conn Load | : | 0 | Billed kWh | : | 488 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,536.92 |
| Transmission Charge | 0.3552/kWh | 173.34 |
| System Loss Charge | 0.8598/kWh | 419.58 |
| Sub-Total | | 3,129.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 854.29 |
| Supply Charge | 0.4118/kWh | 200.96 |
| Metering Charge | 0.6989/kWh | 341.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,401.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.12 |
| Government Charges | | |
| Franchise Tax - Local | | 34.37 |
| Value Added Tax | | |
| Generation | | 149.96 |
| Transmission | | 3.86 |
| System Loss | | 23.57 |
| Distribution | | 168.16 |
| Others | | 10.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.17 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.51 |
| Sub-Total | | 622.77 |
| CURRENT BILL - APRIL 2016 | | 5,206.04 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,091.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,500.00

Your monthly electricity consumption chart

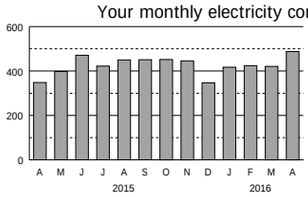


Avg Monthly Usage : 425.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,206.04 | | |
| Less : VAT | 355.93 | | |
| Amount Net of VAT | 4,850.11 | | |
| Less: BIR 2306 | 150.21 | | |
| BIR 2307 | 92.35 | VATable Sales | 4,850.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,607.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 355.93 | VAT Amount | 355.93 |
| TOTAL AMOUNT DUE | 4,963.48 | TOTAL SALES | 5,206.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2820/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081636188762

FIEL,ELSA A

Premise Address : 263 BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-698-8 | 0815210000-7 | 05/13/2016 | APRIL/2016 | 5,091.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08152100007*

BC21/96.0/2820/0/10/04-30-2016/36

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971729628237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659696

*97152100000*

Date : 04-30-2016

BC21/96.0/2840/0338863/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715210000-0

Collection Ref. Code : 1805-87-695-3

Customer Information----------

Name : UY,DOMINICO T

Premise Address : 263 BORROMEO ST,C/O MGM STUDIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542871 GS6 | Pole No | : | 0338863 |
| Serial No | : | 224530396 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1090 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1050 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 0 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 115.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 478.00

Your monthly electricity consumption chart

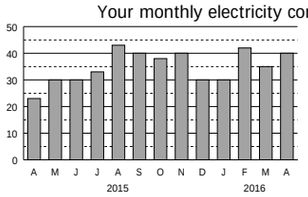


Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2840/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971729628237

UY,DOMINICO T

Premise Address : 263 BORROMEO ST,C/O MGM STUDIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-695-3 | 9715210000-0 | 05/13/2016 | APRIL/2016 | 115.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97152100000*

BC21/96.0/2840/0/10/04-30-2016/36

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639737781649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660633

*63972100000*

Date : 04-30-2016

BC21/96.0/2850/0338856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397210000-0

Collection Ref. Code : 1837-98-281-3

Customer Information----------

Name : OLAES,MIRIAM V

Premise Address : BORROMEO ST#127

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459918 GS6 | Pole No | : | 0338856 |
| Serial No | : | 60444616 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15075 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14659 |
| No of Days | : | 31 | Diff Rdg | : | 416 |
| Avg kWh/day | : | 13.42 | Registered | : | 416 |
| Conn Load | : | 120 | Billed kWh | : | 416 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,162.62 |
| Transmission Charge | 0.3552/kWh | 147.76 |
| System Loss Charge | 0.8598/kWh | 357.68 |
| Sub-Total | | 2,668.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 728.25 |
| Supply Charge | 0.4118/kWh | 171.31 |
| Metering Charge | 0.6989/kWh | 290.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,195.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.43 |
| Government Charges | | |
| Franchise Tax - Local | | 29.31 |
| Value Added Tax | | |
| Generation | | 127.84 |
| Transmission | | 3.29 |
| System Loss | | 20.10 |
| Distribution | | 143.44 |
| Others | | 8.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.94 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.58 |
| Sub-Total | | 531.01 |
| CURRENT BILL - APRIL 2016 | | 4,438.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,331.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,251.50

Your monthly electricity consumption chart

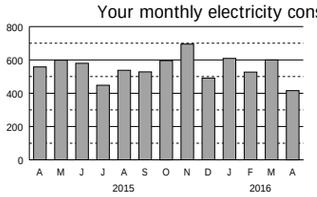


Avg Monthly Usage : 552.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,438.80 | | |
| Less : VAT | 303.52 | | |
| Amount Net of VAT | 4,135.28 | | |
| Less: BIR 2306 | 128.12 | | |
| BIR 2307 | 78.74 | VATable Sales | 4,135.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,928.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 303.52 | VAT Amount | 303.52 |
| TOTAL AMOUNT DUE | 4,231.94 | TOTAL SALES | 4,438.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2850/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639737781649

OLAES,MIRIAM V

Premise Address : BORROMEO ST#127

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-98-281-3 | 6397210000-0 | 05/13/2016 | APRIL/2016 | 4,331.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63972100000*

BC21/96.0/2850/0/10/04-30-2016/36

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481964778566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664285

*48152100003*

Date : 04-30-2016

BC21/96.0/2860/0338856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815210000-3

Collection Ref. Code : 1805-87-719-4

Customer Information----------

Name : OLAES,SARAH V

Premise Address : 263 BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553278 GS6 | Pole No | : | 0338856 |
| Serial No | : | 58211055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6803 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6451 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 140 | Billed kWh | : | 352 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 616.21 |
| Supply Charge | 0.4118/kWh | 144.95 |
| Metering Charge | 0.6989/kWh | 246.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,012.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.59 |
| Government Charges | | |
| Franchise Tax - Local | | 24.80 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 7.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.95 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.65 |
| Sub-Total | | 449.42 |
| CURRENT BILL - APRIL 2016 | | 3,756.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,648.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 3,377.00

Your monthly electricity consumption chart

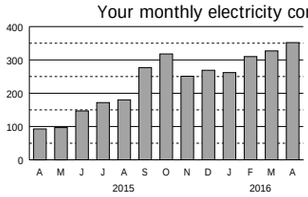


Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,756.77 | | |
| Less : VAT | 256.92 | | |
| Amount Net of VAT | 3,499.85 | | |
| Less: BIR 2306 | 108.44 | | |
| BIR 2307 | 66.64 | VATable Sales | 3,499.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,324.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.92 | VAT Amount | 256.92 |
| TOTAL AMOUNT DUE | 3,581.69 | TOTAL SALES | 3,756.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2860/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481964778566

OLAES,SARAH V

Premise Address : 263 BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-719-4 | 4815210000-3 | 05/13/2016 | APRIL/2016 | 3,648.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48152100003*

BC21/96.0/2860/0/10/04-30-2016/36

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539498115135

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660706

*53972100001*

Date : 04-30-2016

BC21/96.0/2870/0338856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397210000-1

Collection Ref. Code : 1837-98-272-4

Customer Information----------

Name : OLAES,RUTH V

Premise Address : BORROMEO ST#127

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085407 | Pole No | : | 0338856 |
| Serial No | : | 40041955 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 408 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 354 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 145 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 298.00 | 5.96 |
| Sub-Total | | - 145.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.62 |
| CURRENT BILL - APRIL 2016 | | 416.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 308.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 298.00

Your monthly electricity consumption chart

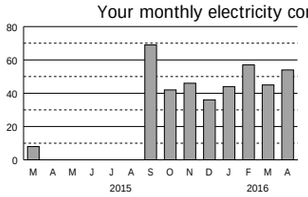


Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.67 | | |
| Less : VAT | 28.18 | | |
| Amount Net of VAT | 388.49 | | |
| Less: BIR 2306 | 11.95 | | |
| BIR 2307 | 7.26 | VATable Sales | 388.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.18 | VAT Amount | 28.18 |
| TOTAL AMOUNT DUE | 397.46 | TOTAL SALES | 416.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2870/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539498115135

OLAES,RUTH V

Premise Address : BORROMEO ST#127

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-98-272-4 | 5397210000-1 | 05/13/2016 | APRIL/2016 | 308.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53972100001*

BC21/96.0/2870/0/10/04-30-2016/36

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273339869241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660139

*27384100007*

Date : 04-30-2016

BC21/96.0/2880/0338856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738410000-7

Collection Ref. Code : 1833-64-098-5

Customer Information----------

Name : OLAES,MONICA V M1

Premise Address : BORROMEO-SANCIANGKO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4756 EIS6 | Pole No | : | 0338856 |
| Serial No | : | 83296659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2794 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 296 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.6184/kWh | 13.60 |
| System Loss Charge | 0.8358/kWh | 18.39 |
| Sub-Total | | 146.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.35 |
| Sub-Total | | 2.35 |
| Government Charges | | |
| Franchise Tax - Local | | 1.62 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.30 |
| System Loss | | 1.01 |
| Distribution | | 8.15 |
| Others | | 0.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 28.80 |
| CURRENT BILL - APRIL 2016 | | 245.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 137.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 201.00

Your monthly electricity consumption chart

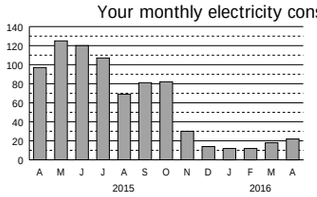


Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 245.46 | | |
| Less : VAT | 16.69 | | |
| Amount Net of VAT | 228.77 | | |
| Less: BIR 2306 | 7.09 | | |
| BIR 2307 | 4.37 | VATable Sales | 228.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 217.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.69 | VAT Amount | 16.69 |
| TOTAL AMOUNT DUE | 234.00 | TOTAL SALES | 245.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2880/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273339869241

OLAES,MONICA V M1

Premise Address : BORROMEO-SANCIANGKO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-64-098-5 | 2738410000-7 | 05/13/2016 | APRIL/2016 | 137.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27384100007*

BC21/96.0/2880/0/10/04-30-2016/36

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053898747260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666869

*05342100004*

Date : 04-30-2016

BC21/96.0/2890/0338856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534210000-4

Collection Ref. Code : 1821-50-872-6

Customer Information----------

Name : OLAES,MONICA M3 TM V.

Premise Address : BORROMEO ST,PAHINA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553275 GS6 | Pole No | : | 0338856 |
| Serial No | : | 54590414 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 699 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 690 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 140 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 69.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Surcharge | 0.02 of 69.50 | 1.39 |
| Sub-Total | | - 82.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 5.11 |
| CURRENT BILL - APRIL 2016 | | 11.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 26.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 13.00

Your monthly electricity consumption chart

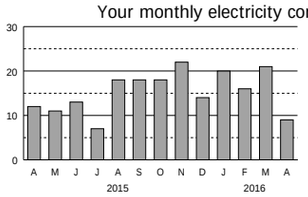


Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.50 | | |
| Less : VAT | 0.77 | | |
| Amount Net of VAT | 10.73 | | |
| Less: BIR 2306 | 0.36 | | |
| BIR 2307 | 0.13 | VATable Sales | 10.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.77 | VAT Amount | 0.77 |
| TOTAL AMOUNT DUE | 11.01 | TOTAL SALES | 11.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2890/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053898747260

OLAES,MONICA M3 TM V.

Premise Address : BORROMEO ST,PAHINA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-50-872-6 | 0534210000-4 | 05/13/2016 | APRIL/2016 | - 26.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05342100004*

BC21/96.0/2890/0/10/04-30-2016/36

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181043550023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665016

*18152100006*

Date : 04-30-2016

BC21/96.0/2910/0338863/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815210000-6

Collection Ref. Code : 1805-87-701-1

Customer Information----------

Name : OLAES,VICENTE F

Premise Address : 127 BORROMEO,NR COR SANCIANKO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542823 GS6 | Pole No | : | 0338863 |
| Serial No | : | 220054219 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3278 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3091 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 0 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.97 |
| Government Charges | | |
| Franchise Tax - Local | | 13.20 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 3.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 239.06 |
| CURRENT BILL - APRIL 2016 | | 1,998.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,890.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 828.00

Your monthly electricity consumption chart

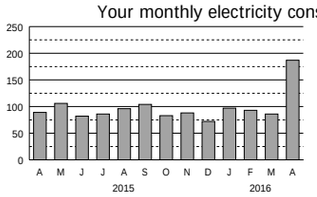


Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,998.43 | | |
| Less : VAT | 136.77 | | |
| Amount Net of VAT | 1,861.66 | | |
| Less: BIR 2306 | 57.72 | | |
| BIR 2307 | 35.45 | VATable Sales | 1,861.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.77 | VAT Amount | 136.77 |
| TOTAL AMOUNT DUE | 1,905.26 | TOTAL SALES | 1,998.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2910/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181043550023

OLAES,VICENTE F

Premise Address : 127 BORROMEO,NR COR SANCIANKO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-701-1 | 1815210000-6 | 05/13/2016 | APRIL/2016 | 1,890.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18152100006*

BC21/96.0/2910/0/10/04-30-2016/36

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381207576723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663888

*38152100004*

Date : 04-30-2016

BC21/96.0/2920/0338856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815210000-4

Collection Ref. Code : 1805-87-713-5

Customer Information----------

Name : OLAES,MONICA

Premise Address : 127 BORROMEO ST NR COR,SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553279 GS6 | Pole No | : | 0338856 |
| Serial No | : | 58875824 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1547 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1507 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 0 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 115.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 269.00

Your monthly electricity consumption chart

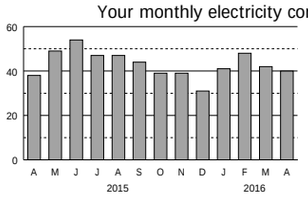


Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2920/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381207576723

OLAES,MONICA

Premise Address : 127 BORROMEO ST NR COR,SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-713-5 | 3815210000-4 | 05/13/2016 | APRIL/2016 | 115.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38152100004*

BC21/96.0/2920/0/10/04-30-2016/36

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281248383483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664320

*28152100005*

Date : 04-30-2016

BC21/96.0/2930/0338863/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815210000-5

Collection Ref. Code : 1805-87-704-6

Customer Information----------

Name : OLAES,VICENTE F

Premise Address : #127 BORROMEO,NR COR SANCIANGKO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4766 EIS6 | Pole No | : | 0338863 |
| Serial No | : | 83295960 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8793 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8612 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 0 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.33 |
| Government Charges | | |
| Franchise Tax - Local | | 12.77 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 231.40 |
| CURRENT BILL - APRIL 2016 | | 1,934.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,826.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,420.00

Your monthly electricity consumption chart

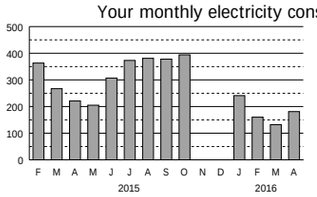


Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,934.49 | | |
| Less : VAT | 132.40 | | |
| Amount Net of VAT | 1,802.09 | | |
| Less: BIR 2306 | 55.87 | | |
| BIR 2307 | 34.32 | VATable Sales | 1,802.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,711.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.40 | VAT Amount | 132.40 |
| TOTAL AMOUNT DUE | 1,844.30 | TOTAL SALES | 1,934.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2930/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281248383483

OLAES,VICENTE F

Premise Address : #127 BORROMEO,NR COR SANCIANGKO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-704-6 | 2815210000-5 | 05/13/2016 | APRIL/2016 | 1,826.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28152100005*

BC21/96.0/2930/0/10/04-30-2016/36

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478559734211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662824

*47812100007*

Date : 04-30-2016

BC21/96.0/2940/0338856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781210000-7

Collection Ref. Code : 1819-70-404-1

Customer Information----------

Name : YAP,ANTONIO -M2

Premise Address : SANCIANGKO BORROMEO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412680 GS6 | Pole No | : | 0338856 |
| Serial No | : | 53699414 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18955 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18461 |
| No of Days | : | 31 | Diff Rdg | : | 494 |
| Avg kWh/day | : | 15.94 | Registered | : | 494 |
| Conn Load | : | 5714 | Billed kWh | : | 494 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,568.11 |
| Transmission Charge | 0.6184/kWh | 305.49 |
| System Loss Charge | 0.8358/kWh | 412.89 |
| Sub-Total | | 3,286.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 864.80 |
| Supply Charge | 0.4118/kWh | 203.43 |
| Metering Charge | 0.6989/kWh | 345.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,418.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.76 |
| Government Charges | | |
| Franchise Tax - Local | | 35.68 |
| Value Added Tax | | |
| Generation | | 151.82 |
| Transmission | | 6.81 |
| System Loss | | 22.72 |
| Distribution | | 170.22 |
| Others | | 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.11 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.26 |
| Sub-Total | | 633.21 |
| CURRENT BILL - APRIL 2016 | | 5,390.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,283.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 4,455.91

Your monthly electricity consumption chart

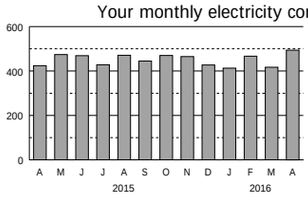


Avg Monthly Usage : 451.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,390.95 | | |
| Less : VAT | 362.18 | | |
| Amount Net of VAT | 5,028.77 | | |
| Less: BIR 2306 | 154.18 | | |
| BIR 2307 | 95.87 | VATable Sales | 5,028.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,778.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 362.18 | VAT Amount | 362.18 |
| TOTAL AMOUNT DUE | 5,140.90 | TOTAL SALES | 5,390.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2940/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478559734211

YAP,ANTONIO -M2

Premise Address : SANCIANGKO BORROMEO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-70-404-1 | 4781210000-7 | 05/13/2016 | APRIL/2016 | 5,283.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47812100007*

BC21/96.0/2940/0/10/04-30-2016/36

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119992799443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666548

*11982100007*

Date : 04-30-2016

BC21/96.0/2950/0338856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198210000-7

Collection Ref. Code : 1839-32-830-4

Customer Information----------

Name : LAYAGUE,JESSIE B

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561103 GS6 | Pole No | : | 0338856 |
| Serial No | : | 20432450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67234 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65648 |
| No of Days | : | 31 | Diff Rdg | : | 1586 |
| Avg kWh/day | : | 51.16 | Registered | : | 1586 |
| Conn Load | : | 1400 | Billed kWh | : | 1586 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,244.98 |
| Transmission Charge | 0.3552/kWh | 563.35 |
| System Loss Charge | 0.8598/kWh | 1,363.64 |
| Sub-Total | | 10,171.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,776.45 |
| Supply Charge | 0.4118/kWh | 653.11 |
| Metering Charge | 0.6989/kWh | 1,108.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,543.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 169.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 169.38 |
| Government Charges | | |
| Franchise Tax - Local | | 111.63 |
| Value Added Tax | | |
| Generation | | 487.40 |
| Transmission | | 12.56 |
| System Loss | | 76.57 |
| Distribution | | 545.16 |
| Others | | 33.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 247.58 |
| Environmental Charge | 0.0025/kWh | 3.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 307.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 196.66 |
| Sub-Total | | 2,022.62 |
| CURRENT BILL - APRIL 2016 | | 16,906.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 16,799.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 15,474.93

Your monthly electricity consumption chart

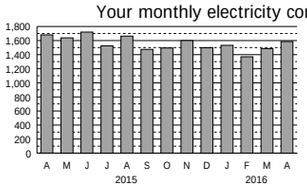


Avg Monthly Usage : 1,559.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,906.99 | | |
| Less : VAT | 1,155.41 | | |
| Amount Net of VAT | 15,751.58 | | |
| Less: BIR 2306 | 487.65 | | |
| BIR 2307 | 299.92 | VATable Sales | 15,751.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,964.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,155.41 | VAT Amount | 1,155.41 |
| TOTAL AMOUNT DUE | 16,119.42 | TOTAL SALES | 16,906.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2950/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119992799443

LAYAGUE,JESSIE B

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-32-830-4 | 1198210000-7 | 05/13/2016 | APRIL/2016 | 16,799.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11982100007*

BC21/96.0/2950/0/10/04-30-2016/36

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150035367069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665634

*15023100009*

Date : 04-30-2016

BC21/96.0/2960/0338835/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502310000-9

Collection Ref. Code : 1835-66-896-8

Customer Information----------

Name : CHUA,HENRICH T

Premise Address : COR SANCIANGKO-BORROMEO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542713 GS6 | Pole No | : | 0338835 |
| Serial No | : | 225465533 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1545 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1503 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 500 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.48 |
| Sub-Total | | 4.48 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 0.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 54.44 |
| CURRENT BILL - APRIL 2016 | | 463.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 355.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 400.51

Your monthly electricity consumption chart

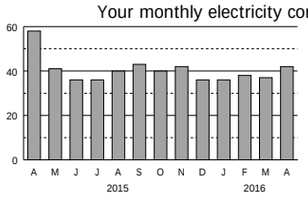


Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.51 | | |
| Less : VAT | 31.36 | | |
| Amount Net of VAT | 432.15 | | |
| Less: BIR 2306 | 13.36 | | |
| BIR 2307 | 8.24 | VATable Sales | 432.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.36 | VAT Amount | 31.36 |
| TOTAL AMOUNT DUE | 441.91 | TOTAL SALES | 463.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2960/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150035367069

CHUA,HENRICH T

Premise Address : COR SANCIANGKO-BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-66-896-8 | 1502310000-9 | 05/13/2016 | APRIL/2016 | 355.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15023100009*

BC21/96.0/2960/0/10/04-30-2016/36

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250780105167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665626

*25023100008*

Date : 04-30-2016

BC21/96.0/2970/0338835/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502310000-8

Collection Ref. Code : 1835-66-899-2

Customer Information----------

Name : CHUA,LINDA T

Premise Address : COR SANCIANGKO-BORROMEO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542694 GS6 | Pole No | : | 0338835 |
| Serial No | : | 62661830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13091 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 500 | Billed kWh | : | 331 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.6184/kWh | 204.69 |
| System Loss Charge | 0.8358/kWh | 276.65 |
| Sub-Total | | 2,202.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 579.45 |
| Supply Charge | 0.4118/kWh | 136.31 |
| Metering Charge | 0.6989/kWh | 231.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 952.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.35 |
| Government Charges | | |
| Franchise Tax - Local | | 23.92 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 4.57 |
| System Loss | | 15.23 |
| Distribution | | 114.25 |
| Others | | 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.67 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.04 |
| Sub-Total | | 424.49 |
| CURRENT BILL - APRIL 2016 | | 3,614.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,506.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,335.36

Your monthly electricity consumption chart

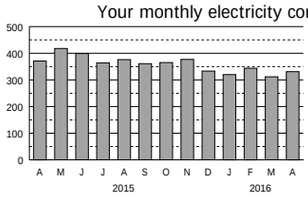


Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,614.02 | | |
| Less : VAT | 242.88 | | |
| Amount Net of VAT | 3,371.14 | | |
| Less: BIR 2306 | 103.38 | | |
| BIR 2307 | 64.27 | VATable Sales | 3,371.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,203.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.88 | VAT Amount | 242.88 |
| TOTAL AMOUNT DUE | 3,446.37 | TOTAL SALES | 3,614.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2970/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250780105167

CHUA,LINDA T

Premise Address : COR SANCIANGKO-BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-66-899-2 | 2502310000-8 | 05/13/2016 | APRIL/2016 | 3,506.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25023100008*

BC21/96.0/2970/0/10/04-30-2016/36

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983955517181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666544

*98362100004*

Date : 04-30-2016

BC21/96.0/2990/0414532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836210000-4

Collection Ref. Code : 1807-21-386-2

Customer Information----------

Name : RAFFINAN,ALFREDO

Premise Address : 178 BALAGTA ST APT A

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041898 | Pole No | : | 0414532 |
| Serial No | : | 125289334 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10896 |
| No of Days | : | 31 | Diff Rdg | : | 650 |
| Avg kWh/day | : | 20.97 | Registered | : | 650 |
| Conn Load | : | 0 | Billed kWh | : | 650 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,379.09 |
| Transmission Charge | 0.3552/kWh | 230.88 |
| System Loss Charge | 0.8598/kWh | 558.87 |
| Sub-Total | | 4,168.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,137.89 |
| Supply Charge | 0.4118/kWh | 267.67 |
| Metering Charge | 0.6989/kWh | 454.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,864.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.42 |
| Government Charges | | |
| Franchise Tax - Local | | 45.77 |
| Value Added Tax | | |
| Generation | | 199.76 |
| Transmission | | 5.14 |
| System Loss | | 31.38 |
| Distribution | | 223.78 |
| Others | | 13.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.48 |
| Environmental Charge | 0.0025/kWh | 1.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 125.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.60 |
| Sub-Total | | 829.33 |
| CURRENT BILL - APRIL 2016 | | 6,932.44 |
| TOTAL AMOUNT DUE | | 6,932.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 6,230.84

Your monthly electricity consumption chart

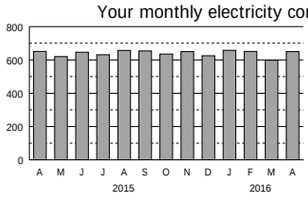


Avg Monthly Usage : 640.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,932.44 | | |
| Less : VAT | 473.88 | | |
| Amount Net of VAT | 6,458.56 | | |
| Less: BIR 2306 | 200.00 | | |
| BIR 2307 | 122.98 | VATable Sales | 6,458.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,135.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 473.88 | VAT Amount | 473.88 |
| TOTAL AMOUNT DUE | 6,609.46 | TOTAL SALES | 6,932.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2990/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983955517181

RAFFINAN,ALFREDO

Premise Address : 178 BALAGTA ST APT A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-386-2 | 9836210000-4 | 05/13/2016 | APRIL/2016 | 6,932.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98362100004*

BC21/96.0/2990/0/10/04-30-2016/36

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102874920844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658565

*10252100002*

Date : 04-30-2016

BC21/96.0/3000/0338835/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025210000-2

Collection Ref. Code : 1805-91-839-7

Customer Information----------

Name : MILLEZA,ALBERTO

Premise Address : BORROMEO UPS REGIS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542678 GS6 | Pole No | : | 0338835 |
| Serial No | : | 57090463 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23790 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23640 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 0 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 434.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,493.00 | 29.86 |
| Sub-Total | | 45.88 |
| Government Charges | | |
| Franchise Tax - Local | | 10.82 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 6.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.60 |
| Sub-Total | | 195.72 |
| CURRENT BILL - APRIL 2016 | | 1,637.84 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,523.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,500.00

Your monthly electricity consumption chart

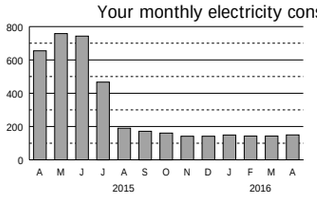


Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,637.84 | | |
| Less : VAT | 113.42 | | |
| Amount Net of VAT | 1,524.42 | | |
| Less: BIR 2306 | 47.85 | | |
| BIR 2307 | 29.06 | VATable Sales | 1,524.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.42 | VAT Amount | 113.42 |
| TOTAL AMOUNT DUE | 1,560.93 | TOTAL SALES | 1,637.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3000/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102874920844

MILLEZA,ALBERTO

Premise Address : BORROMEO UPS REGIS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-839-7 | 1025210000-2 | 05/13/2016 | APRIL/2016 | 1,523.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10252100002*

BC21/96.0/3000/0/10/04-30-2016/36

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730392186468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672356

*73041100006*

Date : 04-30-2016

BC21/96.0/3010/0338863/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304110000-6

Collection Ref. Code : 1827-27-902-8

Customer Information----------

Name : UY,LOURDES O

Premise Address : BORROMEO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542711 GS6 | Pole No | : | 0338863 |
| Serial No | : | 225442404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9614 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9397 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 2652 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.6184/kWh | 134.19 |
| System Loss Charge | 0.8358/kWh | 181.37 |
| Sub-Total | | 1,443.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.17 |
| Government Charges | | |
| Franchise Tax - Local | | 15.70 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 2.99 |
| System Loss | | 9.98 |
| Distribution | | 75.11 |
| Others | | 4.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 278.51 |
| CURRENT BILL - APRIL 2016 | | 2,371.24 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,263.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,766.56

Your monthly electricity consumption chart

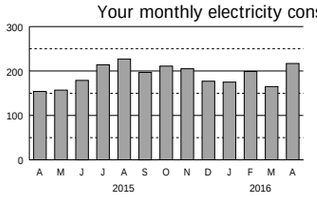


Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,371.24 | | |
| Less : VAT | 159.43 | | |
| Amount Net of VAT | 2,211.81 | | |
| Less: BIR 2306 | 67.87 | | |
| BIR 2307 | 42.17 | VATable Sales | 2,211.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,101.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.43 | VAT Amount | 159.43 |
| TOTAL AMOUNT DUE | 2,261.20 | TOTAL SALES | 2,371.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3010/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730392186468

UY,LOURDES O

Premise Address : BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-27-902-8 | 7304110000-6 | 05/13/2016 | APRIL/2016 | 2,263.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73041100006*

BC21/96.0/3010/0/10/04-30-2016/36

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202363493276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20252100001*

1004658333

Date : 04-30-2016

BC21/96.0/3020/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025210000-1

Collection Ref. Code : 1805-91-866-4

Customer Information----------

Name : RIVERA,SERGIO

Premise Address : BK. 272 BORROMEO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4772 EIS6 | Pole No | : | 0338870 |
| Serial No | : | 83295964 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 212 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 204 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 0 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 9.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 98.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 9.18

Your monthly electricity consumption chart

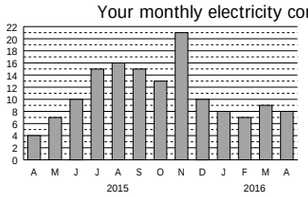


Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.84 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.06 | TOTAL SALES | 9.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3020/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202363493276

RIVERA,SERGIO

Premise Address : BK. 272 BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-866-4 | 2025210000-1 | 05/13/2016 | APRIL/2016 | - 98.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20252100001*

BC21/96.0/3020/0/10/04-30-2016/36

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410537886391

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662035

*41074100003*

Date : 04-30-2016

BC21/96.0/3030/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107410000-3

Collection Ref. Code : 1845-61-722-3

Customer Information----------

Name : RIVERA,RICARDO M1 F

Premise Address : 124-2 BOROMEO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482867GS6 | Pole No | : | 0338870 |
| Serial No | : | 71527074 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25674 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24236 |
| No of Days | : | 31 | Diff Rdg | : | 1438 |
| Avg kWh/day | : | 46.40 | Registered | : | 1438 |
| Conn Load | : | 10600 | Billed kWh | : | 1438 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,477.67 |
| Transmission Charge | 0.3552/kWh | 510.92 |
| System Loss Charge | 0.8598/kWh | 1,236.74 |
| Sub-Total | | 9,225.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,518.06 |
| Supply Charge | 0.4118/kWh | 592.33 |
| Metering Charge | 0.6989/kWh | 1,005.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,120.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 153.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 153.61 |
| Government Charges | | |
| Franchise Tax - Local | | 101.25 |
| Value Added Tax | | |
| Generation | | 442.04 |
| Transmission | | 11.39 |
| System Loss | | 69.45 |
| Distribution | | 494.48 |
| Others | | 30.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 224.54 |
| Environmental Charge | 0.0025/kWh | 3.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 278.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 178.36 |
| Sub-Total | | 1,834.45 |
| CURRENT BILL - APRIL 2016 | | 15,334.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 15,226.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 10,026.30

Your monthly electricity consumption chart

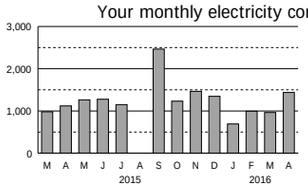


Avg Monthly Usage : 1,260.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,334.08 | | |
| Less : VAT | 1,047.94 | | |
| Amount Net of VAT | 14,286.14 | | |
| Less: BIR 2306 | 442.31 | | |
| BIR 2307 | 272.02 | VATable Sales | 14,286.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,571.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,047.94 | VAT Amount | 1,047.94 |
| TOTAL AMOUNT DUE | 14,619.75 | TOTAL SALES | 15,334.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3030/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410537886391

RIVERA,RICARDO M1 F

Premise Address : 124-2 BOROMEO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-61-722-3 | 4107410000-3 | 05/13/2016 | APRIL/2016 | 15,226.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41074100003*

BC21/96.0/3030/0/10/04-30-2016/36

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510439343972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662471

*51074100002*

Date : 04-30-2016

BC21/96.0/3035/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107410000-2

Collection Ref. Code : 1845-61-725-8

Customer Information----------

Name : RIVERA,RICARDO M2 F

Premise Address : 124-2 BOROMEO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482474GS6 | Pole No | : | 0338870 |
| Serial No | : | 52252109 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 569 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 560 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.28 | Registered | : | 9 |
| Conn Load | : | 3590 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,041.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 45.23 |
| Transmission Charge | 0.3552/kWh | 3.09 |
| System Loss Charge | 0.8598/kWh | 7.48 |
| Sub-Total | | 55.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.23 |
| Supply Charge | 0.4118/kWh | 3.58 |
| Metering Charge | 0.6989/kWh | 6.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 29.89 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 80.69 | - 80.69 |
| Sub-Total | | - 80.69 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.68 |
| Transmission | | 0.06 |
| System Loss | | 0.41 |
| Distribution | | 3.59 |
| Others | | - 6.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.35 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.08 |
| Sub-Total | | 4.78 |
| CURRENT BILL - APRIL 2016 | | 9.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 3,139.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 13, 2012 - 12.72

Your monthly electricity consumption chart

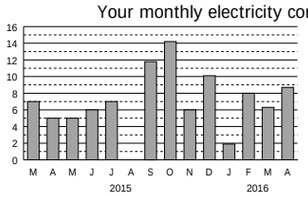


Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.78 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.18 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.41 | TOTAL SALES | 9.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3035/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510439343972

RIVERA,RICARDO M2 F

Premise Address : 124-2 BOROMEO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-61-725-8 | 5107410000-2 | 05/13/2016 | APRIL/2016 | - 3,139.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51074100002*

BC21/96.0/3035/0/10/04-30-2016/36

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302465014749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658597

*30252100000*

Date : 04-30-2016

BC21/96.0/3050/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025210000-0

Collection Ref. Code : 1805-91-875-3

Customer Information----------

Name : PO,JOSE

Premise Address : BORROMEO ST.,BEFORE COR. SANCIANKO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547768 GS6 | Pole No | : | 0338870 |
| Serial No | : | 60629246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2661 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 0 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,595.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 1,697.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 20.00

Your monthly electricity consumption chart

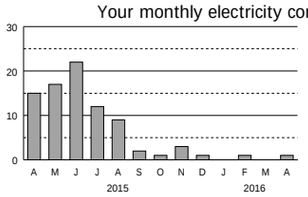


Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3050/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302465014749

PO,JOSE

Premise Address : BORROMEO ST.,BEFORE COR. SANCIANKO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-875-3 | 3025210000-0 | 05/13/2016 | APRIL/2016 | - 1,697.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30252100000*

BC21/96.0/3050/0/10/04-30-2016/36

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702993726143

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658691

*70252100006*

Date : 04-30-2016

BC21/96.0/3080/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025210000-6

Collection Ref. Code : 1805-91-887-7

Customer Information----------

Name : LU,BETTY -APT4

Premise Address : BK. 272 BORROMEO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480770 GS6 | Pole No | : | 0338870 |
| Serial No | : | 73775142 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2910 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2835 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 0 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 574.50 | 11.49 |
| Sub-Total | | - 93.61 |
| Government Charges | | |
| Franchise Tax - Local | | 4.55 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 87.77 |
| CURRENT BILL - APRIL 2016 | | 694.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 581.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 580.00

Your monthly electricity consumption chart

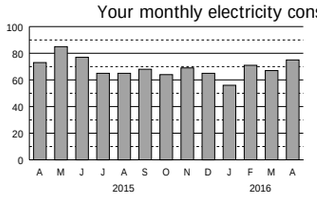


Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 694.80 | | |
| Less : VAT | 47.48 | | |
| Amount Net of VAT | 647.32 | | |
| Less: BIR 2306 | 20.07 | | |
| BIR 2307 | 12.23 | VATable Sales | 647.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 615.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.48 | VAT Amount | 47.48 |
| TOTAL AMOUNT DUE | 662.50 | TOTAL SALES | 694.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3080/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702993726143

LU,BETTY -APT4

Premise Address : BK. 272 BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-887-7 | 7025210000-6 | 05/13/2016 | APRIL/2016 | 581.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70252100006*

BC21/96.0/3080/0/10/04-30-2016/36

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402920648338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658644

*40252100009*

Date : 04-30-2016

BC21/96.0/3100/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025210000-9

Collection Ref. Code : 1805-91-878-8

Customer Information----------

Name : LU,BETTY -APT2

Premise Address : BK. 272 BORROMEO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553272 GS6 | Pole No | : | 0338870 |
| Serial No | : | 93545521 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7423 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 0 | Billed kWh | : | 329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.3552/kWh | 116.86 |
| System Loss Charge | 0.8598/kWh | 282.87 |
| Sub-Total | | 2,110.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 575.95 |
| Supply Charge | 0.4118/kWh | 135.48 |
| Metering Charge | 0.6989/kWh | 229.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 946.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,909.50 | 58.19 |
| Sub-Total | | 93.32 |
| Government Charges | | |
| Franchise Tax - Local | | 23.62 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 2.60 |
| System Loss | | 15.88 |
| Distribution | | 113.56 |
| Others | | 14.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.35 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.80 |
| Sub-Total | | 427.52 |
| CURRENT BILL - APRIL 2016 | | 3,577.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,469.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,910.00

Your monthly electricity consumption chart

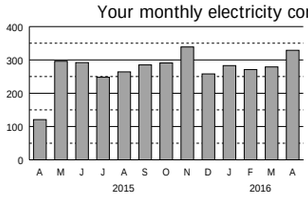


Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,577.28 | | |
| Less : VAT | 247.17 | | |
| Amount Net of VAT | 3,330.11 | | |
| Less: BIR 2306 | 104.27 | | |
| BIR 2307 | 63.47 | VATable Sales | 3,330.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,162.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.17 | VAT Amount | 247.17 |
| TOTAL AMOUNT DUE | 3,409.54 | TOTAL SALES | 3,577.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3100/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402920648338

LU,BETTY -APT2

Premise Address : BK. 272 BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-878-8 | 4025210000-9 | 05/13/2016 | APRIL/2016 | 3,469.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40252100009*

BC21/96.0/3100/0/10/04-30-2016/36

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802841684885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658425

*80252100005*

Date : 04-30-2016

BC21/96.0/3110/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025210000-5

Collection Ref. Code : 1805-91-893-1

Customer Information----------

Name : LU,BETTY -APT1

Premise Address : BK 272 BORROMEO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410770 GS6 | Pole No | : | 0338870 |
| Serial No | : | 70854143 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14468 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14084 |
| No of Days | : | 31 | Diff Rdg | : | 384 |
| Avg kWh/day | : | 12.39 | Registered | : | 384 |
| Conn Load | : | 0 | Billed kWh | : | 384 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.3552/kWh | 136.40 |
| System Loss Charge | 0.8598/kWh | 330.16 |
| Sub-Total | | 2,462.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 672.23 |
| Supply Charge | 0.4118/kWh | 158.13 |
| Metering Charge | 0.6989/kWh | 268.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,103.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,566.50 | 71.33 |
| Sub-Total | | 112.34 |
| Government Charges | | |
| Franchise Tax - Local | | 27.59 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 3.04 |
| System Loss | | 18.53 |
| Distribution | | 132.45 |
| Others | | 16.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.94 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.62 |
| Sub-Total | | 499.35 |
| CURRENT BILL - APRIL 2016 | | 4,178.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,067.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,570.00

Your monthly electricity consumption chart

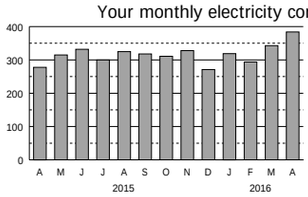


Avg Monthly Usage : 316.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,178.25 | | |
| Less : VAT | 288.82 | | |
| Amount Net of VAT | 3,889.43 | | |
| Less: BIR 2306 | 121.85 | | |
| BIR 2307 | 74.13 | VATable Sales | 3,889.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,693.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.82 | VAT Amount | 288.82 |
| TOTAL AMOUNT DUE | 3,982.27 | TOTAL SALES | 4,178.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3110/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802841684885

LU,BETTY -APT1

Premise Address : BK 272 BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-893-1 | 8025210000-5 | 05/13/2016 | APRIL/2016 | 4,067.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80252100005*

BC21/96.0/3110/0/10/04-30-2016/36

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902438044312

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658257

*90252100004*

Date : 04-30-2016

BC21/96.0/3120/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025210000-4

Collection Ref. Code : 1805-91-896-6

Customer Information----------

Name : LU,BETTY -APT6

Premise Address : BK. 272 BORROMEO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3222 EVS6 | Pole No | : | 0338870 |
| Serial No | : | 01576815 | Multiplier | : | 1 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 4705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4572 |
| No of Days | : | 30 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.44 | Registered | : | 133 |
| Conn Load | : | 0 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 692.74 |
| Transmission Charge | 0.3552/kWh | 47.33 |
| System Loss Charge | 0.8598/kWh | 114.57 |
| Sub-Total | | 854.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 233.28 |
| Supply Charge | 0.4118/kWh | 54.87 |
| Metering Charge | 0.6989/kWh | 93.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 386.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 976.50 | 19.53 |
| Sub-Total | | 33.76 |
| Government Charges | | |
| Franchise Tax - Local | | 9.56 |
| Value Added Tax | | |
| Generation | | 40.95 |
| Transmission | | 1.06 |
| System Loss | | 6.42 |
| Distribution | | 46.35 |
| Others | | 5.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.81 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.52 |
| Sub-Total | | 173.02 |
| CURRENT BILL - APRIL 2016 | | 1,447.70 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,339.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 977.00

Your monthly electricity consumption chart

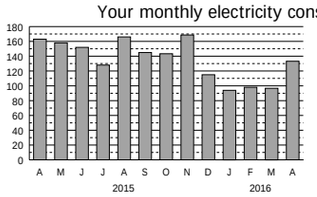


Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,447.70 | | |
| Less : VAT | 99.98 | | |
| Amount Net of VAT | 1,347.72 | | |
| Less: BIR 2306 | 42.20 | | |
| BIR 2307 | 25.68 | VATable Sales | 1,347.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,279.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.98 | VAT Amount | 99.98 |
| TOTAL AMOUNT DUE | 1,379.82 | TOTAL SALES | 1,447.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3120/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902438044312

LU,BETTY -APT6

Premise Address : BK. 272 BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-896-6 | 9025210000-4 | 05/13/2016 | APRIL/2016 | 1,339.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90252100004*

BC21/96.0/3120/0/10/04-30-2016/36

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012310382084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663507

*01252100001*

Date : 04-30-2016

BC21/96.0/3130/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125210000-1

Collection Ref. Code : 1805-91-902-4

Customer Information----------

Name : LU,BETTY G -APT7

Premise Address : BK. 272 BORROMEO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542682 GS6 | Pole No | : | 0338870 |
| Serial No | : | 222925987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4944 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4787 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 0 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,547.00 | 30.94 |
| Sub-Total | | 47.70 |
| Government Charges | | |
| Franchise Tax - Local | | 11.32 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 7.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 204.79 |
| CURRENT BILL - APRIL 2016 | | 1,713.65 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,605.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,547.00

Your monthly electricity consumption chart

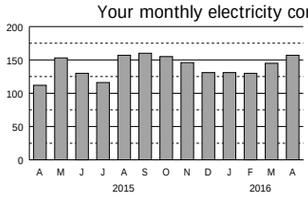


Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,713.65 | | |
| Less : VAT | 118.67 | | |
| Amount Net of VAT | 1,594.98 | | |
| Less: BIR 2306 | 50.07 | | |
| BIR 2307 | 30.40 | VATable Sales | 1,594.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,514.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.67 | VAT Amount | 118.67 |
| TOTAL AMOUNT DUE | 1,633.18 | TOTAL SALES | 1,713.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3130/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012310382084

LU,BETTY G -APT7

Premise Address : BK. 272 BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-902-4 | 0125210000-1 | 05/13/2016 | APRIL/2016 | 1,605.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01252100001*

BC21/96.0/3130/0/10/04-30-2016/36

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425269670317

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668935

*42511100002*

Date : 04-30-2016

BC21/96.0/3140/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251110000-2

Collection Ref. Code : 1825-45-953-3

Customer Information----------

Name : ANG,HONG M-3 RM-303

Premise Address : BORROMEO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046617 | Pole No | : | 0338870 |
| Serial No | : | 125291005 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 212.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 315.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2015 - 6.00

Your monthly electricity consumption chart

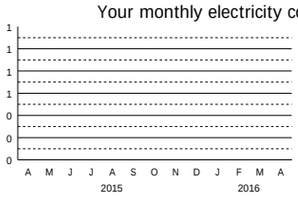


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3140/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425269670317

ANG,HONG M-3 RM-303

Premise Address : BORROMEO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-45-953-3 | 4251110000-2 | 05/13/2016 | APRIL/2016 | - 315.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42511100002*

BC21/96.0/3140/0/10/04-30-2016/36

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325115092966

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669355

*32511100003*

Date : 04-30-2016

BC21/96.0/3150/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251110000-3

Collection Ref. Code : 1825-45-935-5

Customer Information----------

Name : ANG,HONG M-10 RM-310

Premise Address : BORROMEO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025601 | Pole No | : | 0338870 |
| Serial No | : | 43150727 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1850 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 145.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 247.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 16, 2008 - 28.93

Your monthly electricity consumption chart

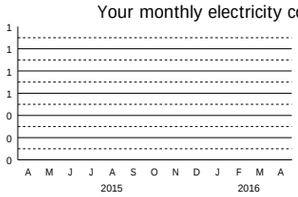


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3150/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325115092966

ANG,HONG M-10 RM-310
Premise Address : BORROMEO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-45-935-5 | 3251110000-3 | 05/13/2016 | APRIL/2016 | - 247.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32511100003*

BC21/96.0/3150/0/10/04-30-2016/36

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125377081614

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669869

*12511100005*

Date : 04-30-2016

BC21/96.0/3170/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251110000-5

Collection Ref. Code : 1825-45-917-7

Customer Information----------

Name : ANG HONG M12 RM 30D

Premise Address : BORROMEO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046604 | Pole No | : | 0338870 |
| Serial No | : | 125290938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 1900 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,337.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.6184/kWh | 0.62 |
| System Loss Charge | 0.8358/kWh | 0.84 |
| Sub-Total | | 6.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.11 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.90 |
| CURRENT BILL - APRIL 2016 | | 16.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 1,428.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2012 - 16.00

Your monthly electricity consumption chart

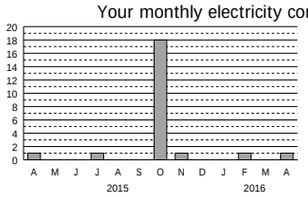


Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.53 | | |
| Less : VAT | 1.32 | | |
| Amount Net of VAT | 15.21 | | |
| Less: BIR 2306 | 0.55 | | |
| BIR 2307 | 0.29 | VATable Sales | 15.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.32 | VAT Amount | 1.32 |
| TOTAL AMOUNT DUE | 15.69 | TOTAL SALES | 16.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3170/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125377081614

ANG HONG M12 RM 30D
Premise Address : BORROMEO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-45-917-7 | 1251110000-5 | 05/13/2016 | APRIL/2016 | - 1,428.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12511100005*

BC21/96.0/3170/0/10/04-30-2016/36

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998719888337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673307

*99882100003*

Date : 04-30-2016

BC21/96.0/3180/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988210000-3

Collection Ref. Code : 1839-29-452-3

Customer Information----------

Name : ANG,HONG -M3

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561145 GS6 | Pole No | : | 0338870 |
| Serial No | : | 79331976 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12208 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11890 |
| No of Days | : | 31 | Diff Rdg | : | 318 |
| Avg kWh/day | : | 10.26 | Registered | : | 318 |
| Conn Load | : | 2820 | Billed kWh | : | 318 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.6184/kWh | 196.65 |
| System Loss Charge | 0.8358/kWh | 265.78 |
| Sub-Total | | 2,115.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 556.69 |
| Supply Charge | 0.4118/kWh | 130.95 |
| Metering Charge | 0.6989/kWh | 222.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 914.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,031.50 | 60.63 |
| Sub-Total | | 94.59 |
| Government Charges | | |
| Franchise Tax - Local | | 23.44 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 4.38 |
| System Loss | | 14.63 |
| Distribution | | 109.79 |
| Others | | 14.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.64 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.43 |
| Sub-Total | | 415.62 |
| CURRENT BILL - APRIL 2016 | | 3,540.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,433.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,031.26

Your monthly electricity consumption chart

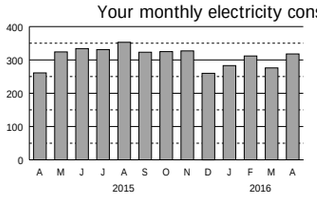


Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,540.68 | | |
| Less : VAT | 240.68 | | |
| Amount Net of VAT | 3,300.00 | | |
| Less: BIR 2306 | 102.40 | | |
| BIR 2307 | 62.97 | VATable Sales | 3,300.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,134.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.68 | VAT Amount | 240.68 |
| TOTAL AMOUNT DUE | 3,375.31 | TOTAL SALES | 3,540.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3180/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998719888337

ANG,HONG -M3

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-29-452-3 | 9988210000-3 | 05/13/2016 | APRIL/2016 | 3,433.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99882100003*

BC21/96.0/3180/0/10/04-30-2016/36

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539253593107

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660520

*53982100009*

Date : 04-30-2016

BC21/96.0/3190/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398210000-9

Collection Ref. Code : 1839-39-029-8

Customer Information----------

Name : ANG,HONG

Premise Address : GTC BLDG 116 BORROMEO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4752 EIS6 | Pole No | : | 0338870 |
| Serial No | : | 83296336 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9678 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9404 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 3410 | Billed kWh | : | 274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 479.66 |
| Supply Charge | 0.4118/kWh | 112.83 |
| Metering Charge | 0.6989/kWh | 191.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 788.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.27 |
| Government Charges | | |
| Franchise Tax - Local | | 19.32 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.78 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.98 |
| Sub-Total | | 349.98 |
| CURRENT BILL - APRIL 2016 | | 2,925.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,817.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,431.19

Your monthly electricity consumption chart

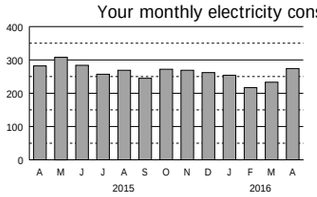


Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,925.57 | | |
| Less : VAT | 200.11 | | |
| Amount Net of VAT | 2,725.46 | | |
| Less: BIR 2306 | 84.45 | | |
| BIR 2307 | 51.90 | VATable Sales | 2,725.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,589.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.11 | VAT Amount | 200.11 |
| TOTAL AMOUNT DUE | 2,789.22 | TOTAL SALES | 2,925.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3190/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539253593107

ANG,HONG

Premise Address : GTC BLDG 116 BORROMEO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-39-029-8 | 5398210000-9 | 05/13/2016 | APRIL/2016 | 2,817.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53982100009*

BC21/96.0/3190/0/10/04-30-2016/36

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898642249295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673438

*89882100004*

Date : 04-30-2016

BC21/96.0/3200/0338821/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988210000-4

Collection Ref. Code : 1839-29-449-3

Customer Information----------

Name : ANG,HONG -M2

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561104 GS6 | Pole No | : | 0338821 |
| Serial No | : | 20340993 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29484 |
| No of Days | : | 31 | Diff Rdg | : | 1140 |
| Avg kWh/day | : | 36.77 | Registered | : | 1140 |
| Conn Load | : | 2820 | Billed kWh | : | 1140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,926.40 |
| Transmission Charge | 0.6184/kWh | 704.98 |
| System Loss Charge | 0.8358/kWh | 952.81 |
| Sub-Total | | 7,584.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,995.68 |
| Supply Charge | 0.4118/kWh | 469.45 |
| Metering Charge | 0.6989/kWh | 796.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,266.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 121.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 121.75 |
| Government Charges | | |
| Franchise Tax - Local | | 82.30 |
| Value Added Tax | | |
| Generation | | 350.34 |
| Transmission | | 15.72 |
| System Loss | | 52.43 |
| Distribution | | 392.03 |
| Others | | 24.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 177.95 |
| Environmental Charge | 0.0025/kWh | 2.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 220.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 141.36 |
| Sub-Total | | 1,460.40 |
| CURRENT BILL - APRIL 2016 | | 12,433.22 |
| TOTAL AMOUNT DUE | | 12,433.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 9,984.07

Your monthly electricity consumption chart

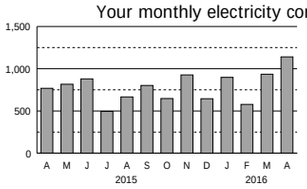


Avg Monthly Usage : 784.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,433.22 | | |
| Less : VAT | 835.01 | | |
| Amount Net of VAT | 11,598.21 | | |
| Less: BIR 2306 | 355.45 | | |
| BIR 2307 | 221.10 | VATable Sales | 11,598.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,021.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 835.01 | VAT Amount | 835.01 |
| TOTAL AMOUNT DUE | 11,856.67 | TOTAL SALES | 12,433.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3200/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898642249295

ANG,HONG -M2

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-29-449-3 | 8988210000-4 | 05/13/2016 | APRIL/2016 | 12,433.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89882100004*

BC21/96.0/3200/0/10/04-30-2016/36

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225230521210

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668722

*22511100004*

Date : 04-30-2016

BC21/96.0/3210/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251110000-4

Collection Ref. Code : 1825-45-920-7

Customer Information----------

Name : ANG,HONG M-8 RM-308

Premise Address : BORROMEO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046615 | Pole No | : | 0338870 |
| Serial No | : | 125290961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1850 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 73.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 175.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2012 - 6.00

Your monthly electricity consumption chart

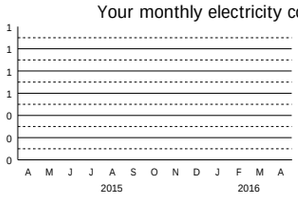


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3210/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225230521210

ANG,HONG M-8 RM-308
Premise Address : BORROMEO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-45-920-7 | 2251110000-4 | 05/13/2016 | APRIL/2016 | - 175.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22511100004*

BC21/96.0/3210/0/10/04-30-2016/36

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525946020089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669656

*52511100001*

Date : 04-30-2016

BC21/96.0/3220/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251110000-1

Collection Ref. Code : 1825-45-962-2

Customer Information----------

Name : ANG,HONG M-4 RM-304

Premise Address : BORROMEO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025563 | Pole No | : | 0338870 |
| Serial No | : | 32064342 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1850 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 73.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 175.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2012 - 6.00

Your monthly electricity consumption chart

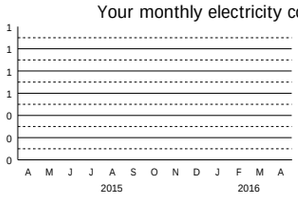


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3220/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525946020089

ANG,HONG M-4 RM-304

Premise Address : BORROMEO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-45-962-2 | 5251110000-1 | 05/13/2016 | APRIL/2016 | - 175.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52511100001*

BC21/96.0/3220/0/10/04-30-2016/36

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442315018734

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661669

*44252100001*

Date : 04-30-2016

BC21/96.0/3240/0441010/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425210000-1

Collection Ref. Code : 1805-92-071-5

Customer Information----------

Name : CEBU TRADEWELL CO

Premise Address : OLD 236 COR BORROMEO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275584GS6 | Pole No | : | 0441010 |
| Serial No | : | 44799933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14979 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 305 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.6184/kWh | 33.39 |
| System Loss Charge | 0.8358/kWh | 45.13 |
| Sub-Total | | 359.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 5.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.75 |
| System Loss | | 2.47 |
| Distribution | | 19.14 |
| Others | | 1.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 69.79 |
| CURRENT BILL - APRIL 2016 | | 594.31 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 485.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 486.00

Your monthly electricity consumption chart

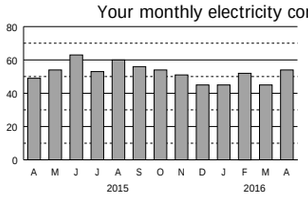


Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.31 | | |
| Less : VAT | 40.12 | | |
| Amount Net of VAT | 554.19 | | |
| Less: BIR 2306 | 17.07 | | |
| BIR 2307 | 10.57 | VATable Sales | 554.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.12 | VAT Amount | 40.12 |
| TOTAL AMOUNT DUE | 566.67 | TOTAL SALES | 594.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3240/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442315018734

CEBU TRADEWELL CO

Premise Address : OLD 236 COR BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-071-5 | 4425210000-1 | 05/13/2016 | APRIL/2016 | 485.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44252100001*

BC21/96.0/3240/0/10/04-30-2016/36

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757968908655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668937

*75741100004*

Date : 04-30-2016

BC21/96.0/3250/0431990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574110000-4

Collection Ref. Code : 1813-88-290-8

Customer Information----------

Name : RIVAS,RICKIE TM P.

Premise Address : BORROMEO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292023SS6 | Pole No | : | 0431990 |
| Serial No | : | 25642993 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40669 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40520 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 360 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.6184/kWh | 92.14 |
| System Loss Charge | 0.8358/kWh | 124.53 |
| Sub-Total | | 991.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,633.50 | 32.67 |
| Sub-Total | | 48.58 |
| Government Charges | | |
| Franchise Tax - Local | | 11.03 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 2.06 |
| System Loss | | 6.87 |
| Distribution | | 51.76 |
| Others | | 7.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 195.65 |
| CURRENT BILL - APRIL 2016 | | 1,666.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,558.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,634.00

Your monthly electricity consumption chart

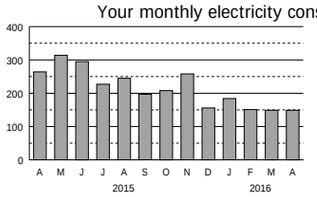


Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,666.83 | | |
| Less : VAT | 113.63 | | |
| Amount Net of VAT | 1,553.20 | | |
| Less: BIR 2306 | 48.34 | | |
| BIR 2307 | 29.64 | VATable Sales | 1,553.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,475.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.63 | VAT Amount | 113.63 |
| TOTAL AMOUNT DUE | 1,588.85 | TOTAL SALES | 1,666.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3250/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757968908655

RIVAS,RICKIE TM P.

Premise Address : BORROMEO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-88-290-8 | 7574110000-4 | 05/13/2016 | APRIL/2016 | 1,558.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75741100004*

BC21/96.0/3250/0/10/04-30-2016/36

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865677336612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*86535225949*

BILLING STATEMENT

1004672389

Date : 04-30-2016

BC21/96.0/3260/0432002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653522594-9

Collection Ref. Code : 1849-80-374-9

Customer Information----------

Name : TIU,DISNEY CHUA

Premise Address : 110-1A BORROMEO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500499 GS6 | Pole No | : | 0432002 |
| Serial No | : | 53033190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6655 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6429 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 620 | Billed kWh | : | 226 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.6184/kWh | 139.76 |
| System Loss Charge | 0.8358/kWh | 188.89 |
| Sub-Total | | 1,503.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 395.64 |
| Supply Charge | 0.4118/kWh | 93.07 |
| Metering Charge | 0.6989/kWh | 157.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 651.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.13 |
| Government Charges | | |
| Franchise Tax - Local | | 16.34 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 3.12 |
| System Loss | | 10.40 |
| Distribution | | 78.20 |
| Others | | 4.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.27 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.02 |
| Sub-Total | | 290.04 |
| CURRENT BILL - APRIL 2016 | | 2,469.36 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,360.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,158.00

Your monthly electricity consumption chart

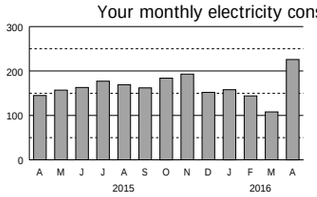


Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,469.36 | | |
| Less : VAT | 166.04 | | |
| Amount Net of VAT | 2,303.32 | | |
| Less: BIR 2306 | 70.68 | | |
| BIR 2307 | 43.91 | VATable Sales | 2,303.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,188.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.04 | VAT Amount | 166.04 |
| TOTAL AMOUNT DUE | 2,354.77 | TOTAL SALES | 2,469.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3260/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865677336612

TIU,DISNEY CHUA

Premise Address : 110-1A BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-80-374-9 | 8653522594-9 | 05/13/2016 | APRIL/2016 | 2,360.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86535225949*

BC21/96.0/3260/0/10/04-30-2016/36

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271978230341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658997

*27152100007*

Date : 04-30-2016

BC21/96.0/3270/0441010/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715210000-7

Collection Ref. Code : 1805-87-605-8

Customer Information----------

Name : VILLONA,AURORA

Premise Address : BORROMEO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019494 | Pole No | : | 0441010 |
| Serial No | : | 121749170 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 687 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 649 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 0 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 37.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 66.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 100.00

Your monthly electricity consumption chart

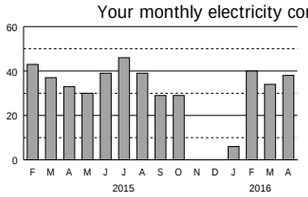


Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3270/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271978230341

VILLONA,AURORA

Premise Address : BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-605-8 | 2715210000-7 | 05/13/2016 | APRIL/2016 | 66.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27152100007*

BC21/96.0/3270/0/10/04-30-2016/36

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052760257722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666309

*05252100002*

Date : 04-30-2016

BC21/96.0/3290/0431990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525210000-2

Collection Ref. Code : 1805-92-125-8

Customer Information----------

Name : CHIONG,PROSPERO

Premise Address : BORROMEO ST,ADIVISCO BLDG DR-7

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019638 | Pole No | : | 0431990 |
| Serial No | : | 121752495 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6882 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6562 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 905 | Billed kWh | : | 320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.6184/kWh | 197.89 |
| System Loss Charge | 0.8358/kWh | 267.46 |
| Sub-Total | | 2,128.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 560.19 |
| Supply Charge | 0.4118/kWh | 131.78 |
| Metering Charge | 0.6989/kWh | 223.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 920.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.17 |
| Government Charges | | |
| Franchise Tax - Local | | 23.13 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 4.41 |
| System Loss | | 14.72 |
| Distribution | | 110.47 |
| Others | | 6.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.95 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.68 |
| Sub-Total | | 410.40 |
| CURRENT BILL - APRIL 2016 | | 3,494.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,386.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,004.51

Your monthly electricity consumption chart

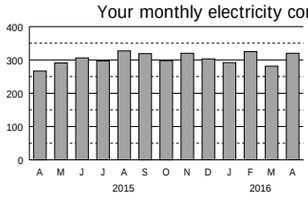


Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,494.09 | | |
| Less : VAT | 234.82 | | |
| Amount Net of VAT | 3,259.27 | | |
| Less: BIR 2306 | 99.96 | | |
| BIR 2307 | 62.14 | VATable Sales | 3,259.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,097.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.82 | VAT Amount | 234.82 |
| TOTAL AMOUNT DUE | 3,331.99 | TOTAL SALES | 3,494.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3290/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052760257722

CHIONG,PROSPERO

Premise Address : BORROMEO ST,ADIVISCO BLDG DR-7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-125-8 | 0525210000-2 | 05/13/2016 | APRIL/2016 | 3,386.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05252100002*

BC21/96.0/3290/0/10/04-30-2016/36

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424812381556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668536

*42442234490*

Date : 04-30-2016

BC21/96.0/3301/0431990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244223449-0

Collection Ref. Code : 1857-29-194-8

Customer Information----------

Name : KGS REALTY CORPORATION

Premise Address : 110-2 BORROMEO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6439 EES6 | Pole No | : | 0431990 |
| Serial No | : | 06373234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49867 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49797 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 17650 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.6184/kWh | 43.29 |
| System Loss Charge | 0.8358/kWh | 58.51 |
| Sub-Total | | 465.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 850.00 | 17.00 |
| Sub-Total | | 24.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.22 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.97 |
| System Loss | | 3.22 |
| Distribution | | 24.63 |
| Others | | 3.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 92.48 |
| CURRENT BILL - APRIL 2016 | | 787.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 680.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 850.05

Your monthly electricity consumption chart

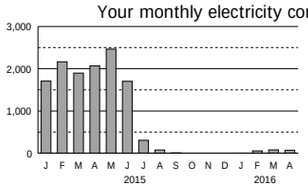


Avg Monthly Usage : 969.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 787.95 | | |
| Less : VAT | 53.90 | | |
| Amount Net of VAT | 734.05 | | |
| Less: BIR 2306 | 22.93 | | |
| BIR 2307 | 14.01 | VATable Sales | 734.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 697.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.90 | VAT Amount | 53.90 |
| TOTAL AMOUNT DUE | 751.01 | TOTAL SALES | 787.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3301/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424812381556

KGS REALTY CORPORATION

Premise Address : 110-2 BORROMEO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-29-194-8 | 4244223449-0 | 05/13/2016 | APRIL/2016 | 680.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42442234490*

BC21/96.0/3301/0/10/04-30-2016/36

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152266789377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666770

*15252100001*

Date : 04-30-2016

BC21/96.0/3310/0431990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525210000-1

Collection Ref. Code : 1805-92-131-2

Customer Information----------

Name : GONING CONST SUPPLY

Premise Address : BORROMEO ST,OPP KIMA GLASS

TIN : 103-785-242-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017949 | Pole No | : | 0431990 |
| Serial No | : | 121752682 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6095 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5852 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 380 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.6184/kWh | 150.27 |
| System Loss Charge | 0.8358/kWh | 203.10 |
| Sub-Total | | 1,616.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.57 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 3.35 |
| System Loss | | 11.17 |
| Distribution | | 84.04 |
| Others | | 5.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 311.79 |
| CURRENT BILL - APRIL 2016 | | 2,654.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,547.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,321.49

Your monthly electricity consumption chart

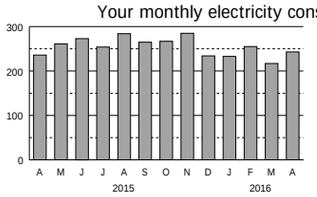


Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,654.67 | | |
| Less : VAT | 178.46 | | |
| Amount Net of VAT | 2,476.21 | | |
| Less: BIR 2306 | 75.95 | | |
| BIR 2307 | 47.21 | VATable Sales | 2,476.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,353.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.46 | VAT Amount | 178.46 |
| TOTAL AMOUNT DUE | 2,531.51 | TOTAL SALES | 2,654.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3310/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152266789377

GONING CONST SUPPLY

Premise Address : BORROMEO ST,OPP KIMA GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-131-2 | 1525210000-1 | 05/13/2016 | APRIL/2016 | 2,547.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15252100001*

BC21/96.0/3310/0/10/04-30-2016/36

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171122504878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660351

*17152100008*

Date : 04-30-2016

BC21/96.0/3320/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715210000-8

Collection Ref. Code : 1805-87-575-2

Customer Information----------

Name : POGOY,JAIME F

Premise Address : #97 BORROMEO ST.,BSDE OMEGA THEATRE,C/O EDDIE MANZANO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270221GS6 | Pole No | : | 0431962 |
| Serial No | : | 48986693 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31159 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31068 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 0 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Sub-Total | | - 42.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.80 |
| CURRENT BILL - APRIL 2016 | | 918.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 810.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 657.05

Your monthly electricity consumption chart

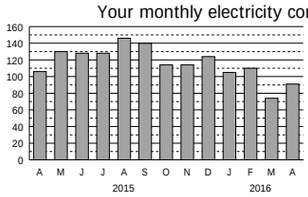


Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.35 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 855.95 | | |
| Less: BIR 2306 | 26.37 | | |
| BIR 2307 | 16.25 | VATable Sales | 855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 875.73 | TOTAL SALES | 918.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3320/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171122504878

POGOY,JAIME F

Premise Address : #97 BORROMEO ST.,BSDE OMEGA THEATRE,C/O EDDIE MANZANO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-575-2 | 1715210000-8 | 05/13/2016 | APRIL/2016 | 810.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17152100008*

BC21/96.0/3320/0/10/04-30-2016/36

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308775096834
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661249

*30854100002*

Date : 04-30-2016

BC21/96.0/3330/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085410000-2

Collection Ref. Code : 1845-19-941-3

Customer Information----------

Name : POGOY,MILAGROS C

Premise Address : 97A BORROMEO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462595GS6 | Pole No | : | 0431962 |
| Serial No | : | 62677165 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12139 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 583 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.6184/kWh | 62.46 |
| System Loss Charge | 0.8358/kWh | 84.42 |
| Sub-Total | | 671.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.33 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 1.39 |
| System Loss | | 4.64 |
| Distribution | | 35.28 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.96 |
| CURRENT BILL - APRIL 2016 | | 1,106.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 998.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,404.00

Your monthly electricity consumption chart

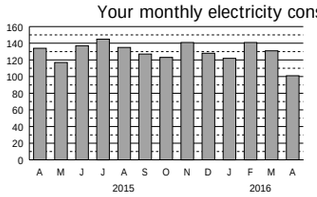


Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,106.68 | | |
| Less : VAT | 74.52 | | |
| Amount Net of VAT | 1,032.16 | | |
| Less: BIR 2306 | 31.71 | | |
| BIR 2307 | 19.68 | VATable Sales | 1,032.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 980.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.52 | VAT Amount | 74.52 |
| TOTAL AMOUNT DUE | 1,055.29 | TOTAL SALES | 1,106.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3330/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308775096834

POGOY,MILAGROS C
Premise Address : 97A BORROMEO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-19-941-3 | 3085410000-2 | 05/13/2016 | APRIL/2016 | 998.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30854100002*

BC21/96.0/3330/0/10/04-30-2016/36

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478589099797

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662892

*47813100006*

Date : 04-30-2016

BC21/96.0/3340/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781310000-6

Collection Ref. Code : 1835-39-041-2

Customer Information----------

Name : JUNTILA,JANRY G TM

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272540GS6 | Pole No | : | 0431962 |
| Serial No | : | 44706543 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23970 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23951 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 50 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 68.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 161.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 27, 2016 - 89.00

Your monthly electricity consumption chart

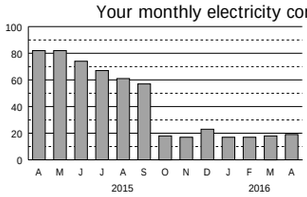


Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3340/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478589099797

JUNTILA,JANRY G TM
Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-39-041-2 | 4781310000-6 | 05/13/2016 | APRIL/2016 | - 161.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47813100006*

BC21/96.0/3340/0/10/04-30-2016/36

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960318792433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671266

*96094289715*

Date : 04-30-2016

BC21/96.0/3341/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609428971-5

Collection Ref. Code : 1859-98-671-4

Customer Information----------

Name : DY,ROQUE GO

Premise Address : BORROMEO STREET,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033363 | Pole No | : | 0431962 |
| Serial No | : | 125284143 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3155 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2948 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 264 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.11 |
| Government Charges | | |
| Franchise Tax - Local | | 14.60 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 4.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 264.54 |
| CURRENT BILL - APRIL 2016 | | 2,211.55 |
| TOTAL AMOUNT DUE | | 2,211.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,931.00

Your monthly electricity consumption chart

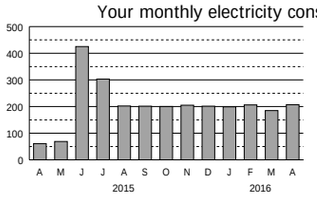


Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,211.55 | | |
| Less : VAT | 151.32 | | |
| Amount Net of VAT | 2,060.23 | | |
| Less: BIR 2306 | 63.86 | | |
| BIR 2307 | 39.23 | VATable Sales | 2,060.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,957.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.32 | VAT Amount | 151.32 |
| TOTAL AMOUNT DUE | 2,108.46 | TOTAL SALES | 2,211.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3341/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960318792433

DY,ROQUE GO

Premise Address : BORROMEO STREET,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-98-671-4 | 9609428971-5 | 05/13/2016 | APRIL/2016 | 2,211.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96094289715*

BC21/96.0/3341/0/10/04-30-2016/36

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252933913763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666693

*25252100000*

Date : 04-30-2016

BC21/96.0/3350/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525210000-0

Collection Ref. Code : 1805-92-143-6

Customer Information----------

Name : KAPITAN PARTS CENTER & CO. INC

Premise Address : BORROMEO ST,OPP OMEGA THEATRE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272537GS6 | Pole No | : | 0431962 |
| Serial No | : | 46473688 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66014 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65601 |
| No of Days | : | 31 | Diff Rdg | : | 413 |
| Avg kWh/day | : | 13.32 | Registered | : | 413 |
| Conn Load | : | 3040 | Billed kWh | : | 413 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,147.02 |
| Transmission Charge | 0.6184/kWh | 255.40 |
| System Loss Charge | 0.8358/kWh | 345.19 |
| Sub-Total | | 2,747.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 723.00 |
| Supply Charge | 0.4118/kWh | 170.07 |
| Metering Charge | 0.6989/kWh | 288.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,186.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.11 |
| Government Charges | | |
| Franchise Tax - Local | | 29.84 |
| Value Added Tax | | |
| Generation | | 126.92 |
| Transmission | | 5.69 |
| System Loss | | 19.00 |
| Distribution | | 142.41 |
| Others | | 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.47 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.21 |
| Sub-Total | | 529.48 |
| CURRENT BILL - APRIL 2016 | | 4,507.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,400.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,356.68

Your monthly electricity consumption chart

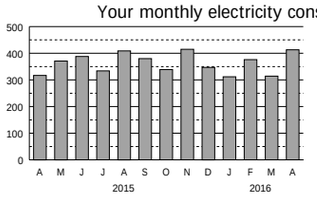


Avg Monthly Usage : 362.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,507.92 | | |
| Less : VAT | 302.89 | | |
| Amount Net of VAT | 4,205.03 | | |
| Less: BIR 2306 | 128.93 | | |
| BIR 2307 | 80.17 | VATable Sales | 4,205.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,995.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.89 | VAT Amount | 302.89 |
| TOTAL AMOUNT DUE | 4,298.82 | TOTAL SALES | 4,507.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3350/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252933913763

KAPITAN PARTS CENTER & CO. INC

Premise Address : BORROMEO ST,OPP OMEGA THEATRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-143-6 | 2525210000-0 | 05/13/2016 | APRIL/2016 | 4,400.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25252100000*

BC21/96.0/3350/0/10/04-30-2016/36

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352973654707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666371

*35252100009*

Date : 04-30-2016

BC21/96.0/3360/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525210000-9

Collection Ref. Code : 1805-92-149-5

Customer Information----------

Name : KAPITAN PARTS CENTER & CO INC.

Premise Address : BORROMEO ST OPP OMEGA,THEATRE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270313GS6 | Pole No | : | 0431962 |
| Serial No | : | 49213239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38123 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36977 |
| No of Days | : | 31 | Diff Rdg | : | 1146 |
| Avg kWh/day | : | 36.97 | Registered | : | 1146 |
| Conn Load | : | 1820 | Billed kWh | : | 1146 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,957.60 |
| Transmission Charge | 0.6184/kWh | 708.69 |
| System Loss Charge | 0.8358/kWh | 957.83 |
| Sub-Total | | 7,624.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,006.19 |
| Supply Charge | 0.4118/kWh | 471.92 |
| Metering Charge | 0.6989/kWh | 800.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,284.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 122.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 122.39 |
| Government Charges | | |
| Franchise Tax - Local | | 82.73 |
| Value Added Tax | | |
| Generation | | 352.17 |
| Transmission | | 15.80 |
| System Loss | | 52.71 |
| Distribution | | 394.09 |
| Others | | 24.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 178.89 |
| Environmental Charge | 0.0025/kWh | 2.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 222.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 142.10 |
| Sub-Total | | 1,468.06 |
| CURRENT BILL - APRIL 2016 | | 12,498.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,390.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,970.20

Your monthly electricity consumption chart

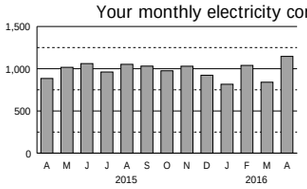


Avg Monthly Usage : 982.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,498.62 | | |
| Less : VAT | 839.38 | | |
| Amount Net of VAT | 11,659.24 | | |
| Less: BIR 2306 | 357.31 | | |
| BIR 2307 | 222.27 | VATable Sales | 11,659.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,079.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 839.38 | VAT Amount | 839.38 |
| TOTAL AMOUNT DUE | 11,919.04 | TOTAL SALES | 12,498.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3360/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352973654707

KAPITAN PARTS CENTER & CO INC.

Premise Address : BORROMEO ST OPP OMEGA,THEATRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-149-5 | 3525210000-9 | 05/13/2016 | APRIL/2016 | 12,390.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35252100009*

BC21/96.0/3360/0/10/04-30-2016/36

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332257718472
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672573

*33251100005*

Date : 04-30-2016

BC21/96.0/3370/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325110000-5

Collection Ref. Code : 1827-60-938-9

Customer Information----------

Name : GO,JOHNNY U

Premise Address : BORROMEO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272558GS6 | Pole No | : | 0431962 |
| Serial No | : | 47254998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27375 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27189 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 600 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.6184/kWh | 115.02 |
| System Loss Charge | 0.8358/kWh | 155.46 |
| Sub-Total | | 1,237.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.87 |
| Government Charges | | |
| Franchise Tax - Local | | 13.46 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 2.57 |
| System Loss | | 8.54 |
| Distribution | | 64.46 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 238.81 |
| CURRENT BILL - APRIL 2016 | | 2,033.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,925.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,499.70

Your monthly electricity consumption chart

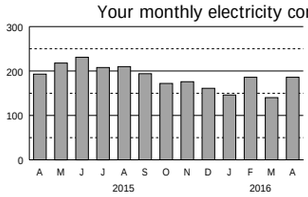


Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,033.30 | | |
| Less : VAT | 136.73 | | |
| Amount Net of VAT | 1,896.57 | | |
| Less: BIR 2306 | 58.22 | | |
| BIR 2307 | 36.16 | VATable Sales | 1,896.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,802.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.73 | VAT Amount | 136.73 |
| TOTAL AMOUNT DUE | 1,938.92 | TOTAL SALES | 2,033.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3370/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332257718472

GO,JOHNNY U
Premise Address : BORROMEO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-60-938-9 | 3325110000-5 | 05/13/2016 | APRIL/2016 | 1,925.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33251100005*

BC21/96.0/3370/0/10/04-30-2016/36

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452982994479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666889

*45252100008*

Date : 04-30-2016

BC21/96.0/3380/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525210000-8

Collection Ref. Code : 1805-92-158-4

Customer Information----------

Name : VELEZ,ANACORITA M1

Premise Address : BORROMEO ST DIAG,OPP OMEGA THEATRE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272543GS6 | Pole No | : | 0431962 |
| Serial No | : | 46536146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46456 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46016 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 360 | Billed kWh | : | 440 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.6184/kWh | 272.10 |
| System Loss Charge | 0.8358/kWh | 367.75 |
| Sub-Total | | 2,927.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 770.26 |
| Supply Charge | 0.4118/kWh | 181.19 |
| Metering Charge | 0.6989/kWh | 307.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,263.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.99 |
| Government Charges | | |
| Franchise Tax - Local | | 31.79 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 6.06 |
| System Loss | | 20.25 |
| Distribution | | 151.68 |
| Others | | 9.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.68 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.56 |
| Sub-Total | | 564.07 |
| CURRENT BILL - APRIL 2016 | | 4,802.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,694.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,559.47

Your monthly electricity consumption chart

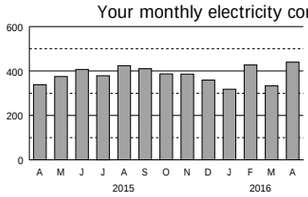


Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,802.26 | | |
| Less : VAT | 322.67 | | |
| Amount Net of VAT | 4,479.59 | | |
| Less: BIR 2306 | 137.35 | | |
| BIR 2307 | 85.40 | VATable Sales | 4,479.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,256.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.67 | VAT Amount | 322.67 |
| TOTAL AMOUNT DUE | 4,579.51 | TOTAL SALES | 4,802.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3380/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452982994479

VELEZ,ANACORITA M1

Premise Address : BORROMEO ST DIAG,OPP OMEGA THEATRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-158-4 | 4525210000-8 | 05/13/2016 | APRIL/2016 | 4,694.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45252100008*

BC21/96.0/3380/0/10/04-30-2016/36

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652066964262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666425

*65252100006*

Date : 04-30-2016

BC21/96.0/3390/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525210000-6

Collection Ref. Code : 1805-92-164-9

Customer Information----------

Name : DIEZ,DOLORES D

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272007GS6 | Pole No | : | 0431962 |
| Serial No | : | 48343814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49974 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49695 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 1020 | Billed kWh | : | 279 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.6184/kWh | 172.53 |
| System Loss Charge | 0.8358/kWh | 233.19 |
| Sub-Total | | 1,856.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 488.42 |
| Supply Charge | 0.4118/kWh | 114.89 |
| Metering Charge | 0.6989/kWh | 194.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 803.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.80 |
| Government Charges | | |
| Franchise Tax - Local | | 20.17 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 3.85 |
| System Loss | | 12.83 |
| Distribution | | 96.40 |
| Others | | 6.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.55 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.60 |
| Sub-Total | | 357.90 |
| CURRENT BILL - APRIL 2016 | | 3,047.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,939.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,627.60

Your monthly electricity consumption chart

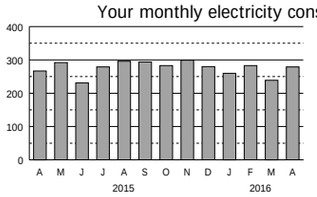


Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,047.13 | | |
| Less : VAT | 204.81 | | |
| Amount Net of VAT | 2,842.32 | | |
| Less: BIR 2306 | 87.17 | | |
| BIR 2307 | 54.19 | VATable Sales | 2,842.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,700.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.81 | VAT Amount | 204.81 |
| TOTAL AMOUNT DUE | 2,905.77 | TOTAL SALES | 3,047.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3390/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652066964262

DIEZ,DOLORES D

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-164-9 | 6525210000-6 | 05/13/2016 | APRIL/2016 | 2,939.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65252100006*

BC21/96.0/3390/0/10/04-30-2016/36

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552828141540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666589

*55252100007*

Date : 04-30-2016

BC21/96.0/3400/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525210000-7

Collection Ref. Code : 1805-92-161-4

Customer Information----------

Name : DIEZ,TEODORO -M1

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248368DS6 | Pole No | : | 0431962 |
| Serial No | : | 13097985 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60524 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60119 |
| No of Days | : | 31 | Diff Rdg | : | 405 |
| Avg kWh/day | : | 13.07 | Registered | : | 405 |
| Conn Load | : | 870 | Billed kWh | : | 405 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,105.43 |
| Transmission Charge | 0.6184/kWh | 250.45 |
| System Loss Charge | 0.8358/kWh | 338.50 |
| Sub-Total | | 2,694.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 708.99 |
| Supply Charge | 0.4118/kWh | 166.78 |
| Metering Charge | 0.6989/kWh | 283.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,163.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.25 |
| Government Charges | | |
| Franchise Tax - Local | | 29.26 |
| Value Added Tax | | |
| Generation | | 124.46 |
| Transmission | | 5.58 |
| System Loss | | 18.64 |
| Distribution | | 139.66 |
| Others | | 8.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.22 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.22 |
| Sub-Total | | 519.24 |
| CURRENT BILL - APRIL 2016 | | 4,420.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,312.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,890.00

Your monthly electricity consumption chart

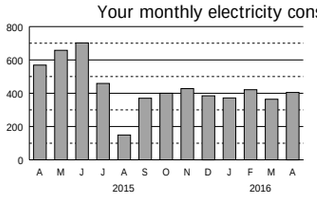


Avg Monthly Usage : 437.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,420.69 | | |
| Less : VAT | 297.04 | | |
| Amount Net of VAT | 4,123.65 | | |
| Less: BIR 2306 | 126.43 | | |
| BIR 2307 | 78.61 | VATable Sales | 4,123.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,918.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.04 | VAT Amount | 297.04 |
| TOTAL AMOUNT DUE | 4,215.65 | TOTAL SALES | 4,420.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3400/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552828141540

DIEZ,TEODORO -M1

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-161-4 | 5525210000-7 | 05/13/2016 | APRIL/2016 | 4,312.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55252100007*

BC21/96.0/3400/0/10/04-30-2016/36

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861881136314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670660

*86152100003*

Date : 04-30-2016

BC21/96.0/3410/0431906/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615210000-3

Collection Ref. Code : 1805-87-548-5

Customer Information----------

Name : ROLEX RESTAURANT

Premise Address : 159 161 BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077066 | Pole No | : | 0431906 |
| Serial No | : | 40013439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 126 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 114 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 5400 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 62.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.6184/kWh | 7.42 |
| System Loss Charge | 0.8358/kWh | 10.03 |
| Sub-Total | | 79.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.28 |
| Sub-Total | | 1.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.90 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.17 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | 0.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 16.04 |
| CURRENT BILL - APRIL 2016 | | 136.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 33.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 100.00

Your monthly electricity consumption chart

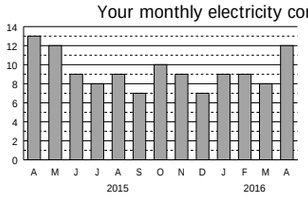


Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 136.49 | | |
| Less : VAT | 9.41 | | |
| Amount Net of VAT | 127.08 | | |
| Less: BIR 2306 | 4.00 | | |
| BIR 2307 | 2.43 | VATable Sales | 127.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 120.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.41 | VAT Amount | 9.41 |
| TOTAL AMOUNT DUE | 130.06 | TOTAL SALES | 136.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3410/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861881136314

ROLEX RESTAURANT

Premise Address : 159 161 BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-548-5 | 8615210000-3 | 05/13/2016 | APRIL/2016 | - 33.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86152100003*

BC21/96.0/3410/0/10/04-30-2016/36

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801317242869

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657942

*80192100008*

Date : 04-30-2016

BC21/96.0/3440/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019210000-8

Collection Ref. Code : 1825-31-698-8

Customer Information----------

Name : HERCESIO,PAZ

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272004GS6 | Pole No | : | 0431962 |
| Serial No | : | 45067554 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30097 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30017 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 100 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 619.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 768.00

Your monthly electricity consumption chart

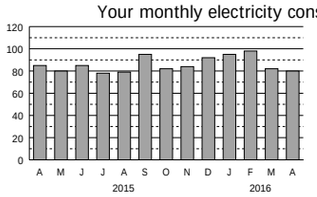


Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3440/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801317242869

HERCESIO,PAZ
Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-698-8 | 8019210000-8 | 05/13/2016 | APRIL/2016 | 619.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80192100008*

BC21/96.0/3440/0/10/04-30-2016/36

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531989008783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672731

*53151100004*

Date : 04-30-2016

BC21/96.0/3470/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315110000-4

Collection Ref. Code : 1827-49-362-3

Customer Information----------

Name : BACULI,PEDRO A

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177327DS6 | Pole No | : | 0431962 |
| Serial No | : | 14259423 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47774 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47137 |
| No of Days | : | 31 | Diff Rdg | : | 637 |
| Avg kWh/day | : | 20.55 | Registered | : | 637 |
| Conn Load | : | 100 | Billed kWh | : | 637 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,311.51 |
| Transmission Charge | 0.3552/kWh | 226.26 |
| System Loss Charge | 0.8598/kWh | 547.69 |
| Sub-Total | | 4,085.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,115.13 |
| Supply Charge | 0.4118/kWh | 262.32 |
| Metering Charge | 0.6989/kWh | 445.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,827.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,218.50 | 104.37 |
| Sub-Total | | 172.40 |
| Government Charges | | |
| Franchise Tax - Local | | 45.64 |
| Value Added Tax | | |
| Generation | | 195.77 |
| Transmission | | 5.05 |
| System Loss | | 30.75 |
| Distribution | | 219.32 |
| Others | | 26.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.43 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 123.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.99 |
| Sub-Total | | 826.15 |
| CURRENT BILL - APRIL 2016 | | 6,911.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,803.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 5,219.00

Your monthly electricity consumption chart

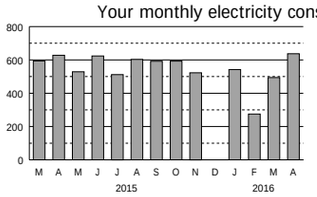


Avg Monthly Usage : 549.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,911.66 | | |
| Less : VAT | 477.05 | | |
| Amount Net of VAT | 6,434.61 | | |
| Less: BIR 2306 | 201.28 | | |
| BIR 2307 | 122.62 | VATable Sales | 6,434.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,110.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 477.05 | VAT Amount | 477.05 |
| TOTAL AMOUNT DUE | 6,587.76 | TOTAL SALES | 6,911.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3470/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531989008783

BACULI,PEDRO A

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-49-362-3 | 5315110000-4 | 05/13/2016 | APRIL/2016 | 6,803.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53151100004*

BC21/96.0/3470/0/10/04-30-2016/36

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518819788562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666199

*51882100004*

Date : 04-30-2016

BC21/96.0/3540/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188210000-4

Collection Ref. Code : 1809-81-695-5

Customer Information----------

Name : SAMANTE,EMERLITA TM C.

Premise Address : 87-3 BORROMEO ST.,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035523 | Pole No | : | 0431913 |
| Serial No | : | 121758575 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2066 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1943 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 240 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.91 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 158.15 |
| CURRENT BILL - APRIL 2016 | | 1,346.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,238.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,293.00

Your monthly electricity consumption chart

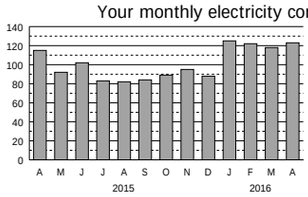


Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,346.50 | | |
| Less : VAT | 90.64 | | |
| Amount Net of VAT | 1,255.86 | | |
| Less: BIR 2306 | 38.58 | | |
| BIR 2307 | 23.95 | VATable Sales | 1,255.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.64 | VAT Amount | 90.64 |
| TOTAL AMOUNT DUE | 1,283.97 | TOTAL SALES | 1,346.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3540/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518819788562

SAMANTE,EMERLITA TM C.

Premise Address : 87-3 BORROMEO ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-81-695-5 | 5188210000-4 | 05/13/2016 | APRIL/2016 | 1,238.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51882100004*

BC21/96.0/3540/0/10/04-30-2016/36

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374331939993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660479

*37453100002*

Date : 04-30-2016

BC21/96.0/3550/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745310000-2

Collection Ref. Code : 1837-85-473-4

Customer Information----------

Name : ALBARRACIN,MANUEL A

Premise Address : 246 LEON KILAT ST,BURNED AREA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 213195WS6 | Pole No | : | 0431913 |
| Serial No | : | 48450385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52715 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 150 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 98.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 211.00

Your monthly electricity consumption chart

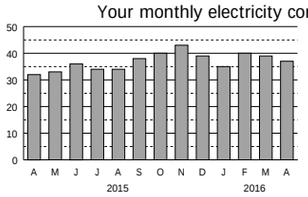


Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3550/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374331939993

ALBARRACIN,MANUEL A

Premise Address : 246 LEON KILAT ST,BURNED AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-85-473-4 | 3745310000-2 | 05/13/2016 | APRIL/2016 | 98.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37453100002*

BC21/96.0/3550/0/10/04-30-2016/36

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851455280772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665879

*85151100006*

Date : 04-30-2016

BC21/96.0/3590/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515110000-6

Collection Ref. Code : 1827-54-731-6

Customer Information----------

Name : LEON,JUSTINA DE B

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429030GS6 | Pole No | : | 0431962 |
| Serial No | : | 54640480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28439 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28206 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 100 | Billed kWh | : | 233 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 407.89 |
| Supply Charge | 0.4118/kWh | 95.95 |
| Metering Charge | 0.6989/kWh | 162.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 671.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,969.50 | 39.39 |
| Sub-Total | | 64.27 |
| Government Charges | | |
| Franchise Tax - Local | | 16.73 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 9.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.38 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.89 |
| Sub-Total | | 302.76 |
| CURRENT BILL - APRIL 2016 | | 2,533.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,424.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,970.00

Your monthly electricity consumption chart

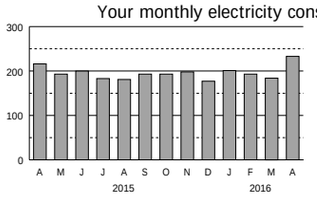


Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,533.07 | | |
| Less : VAT | 175.02 | | |
| Amount Net of VAT | 2,358.05 | | |
| Less: BIR 2306 | 73.85 | | |
| BIR 2307 | 44.94 | VATable Sales | 2,358.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,239.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.02 | VAT Amount | 175.02 |
| TOTAL AMOUNT DUE | 2,414.28 | TOTAL SALES | 2,533.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3590/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851455280772

LEON,JUSTINA DE B

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-54-731-6 | 8515110000-6 | 05/13/2016 | APRIL/2016 | 2,424.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85151100006*

BC21/96.0/3590/0/10/04-30-2016/36

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567651969676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657652

*56786483711*

Date : 04-30-2016

BC21/96.0/3600/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678648371-1

Collection Ref. Code : 1853-67-512-1

Customer Information----------

Name : GABALES,CHERRY BELECARIO

Premise Address : 87-3 BORROMEO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553054 GS6 | Pole No | : | 0431913 |
| Serial No | : | 81892520 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3249 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3108 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 354 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,106.50 | 22.13 |
| Sub-Total | | 37.18 |
| Government Charges | | |
| Franchise Tax - Local | | 10.12 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 5.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 183.24 |
| CURRENT BILL - APRIL 2016 | | 1,533.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,424.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,107.00

Your monthly electricity consumption chart

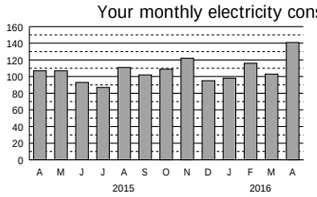


Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,533.16 | | |
| Less : VAT | 105.95 | | |
| Amount Net of VAT | 1,427.21 | | |
| Less: BIR 2306 | 44.71 | | |
| BIR 2307 | 27.20 | VATable Sales | 1,427.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,355.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.95 | VAT Amount | 105.95 |
| TOTAL AMOUNT DUE | 1,461.25 | TOTAL SALES | 1,533.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3600/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567651969676

GABALES,CHERRY BELECARIO

Premise Address : 87-3 BORROMEO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-67-512-1 | 5678648371-1 | 05/13/2016 | APRIL/2016 | 1,424.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56786483711*

BC21/96.0/3600/0/10/04-30-2016/36

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762131542157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671195

*76275213437*

Date : 04-30-2016

BC21/96.0/3601/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627521343-7

Collection Ref. Code : 1853-78-068-5

Customer Information----------

Name : NOCETE,MARICAR ILUSTRISIMO

Premise Address : 87-3 BORROMEO ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502630 GS6 | Pole No | : | 0431913 |
| Serial No | : | 68167928 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4244 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4062 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 346 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.44 |
| Government Charges | | |
| Franchise Tax - Local | | 12.84 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 3.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 232.66 |
| CURRENT BILL - APRIL 2016 | | 1,945.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,837.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,352.06

Your monthly electricity consumption chart

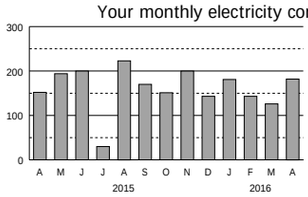


Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,945.14 | | |
| Less : VAT | 133.11 | | |
| Amount Net of VAT | 1,812.03 | | |
| Less: BIR 2306 | 56.19 | | |
| BIR 2307 | 34.51 | VATable Sales | 1,812.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,721.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.11 | VAT Amount | 133.11 |
| TOTAL AMOUNT DUE | 1,854.44 | TOTAL SALES | 1,945.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3601/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762131542157

NOCETE,MARICAR ILUSTRISIMO

Premise Address : 87-3 BORROMEO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-78-068-5 | 7627521343-7 | 05/13/2016 | APRIL/2016 | 1,837.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76275213437*

BC21/96.0/3601/0/10/04-30-2016/36

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071676222241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660015

*07152100009*

Date : 04-30-2016

BC21/96.0/3640/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715210000-9

Collection Ref. Code : 1805-87-572-8

Customer Information----------

Name : ENCABO,DANIEL E

Premise Address : BORROMEO ST OMEGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007330 EFS6 | Pole No | : | 0431962 |
| Serial No | : | 121432359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7027 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6936 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 4060 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.6184/kWh | 56.27 |
| System Loss Charge | 0.8358/kWh | 76.06 |
| Sub-Total | | 605.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,022.50 | 20.45 |
| Sub-Total | | 30.17 |
| Government Charges | | |
| Franchise Tax - Local | | 6.76 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 1.25 |
| System Loss | | 4.19 |
| Distribution | | 31.84 |
| Others | | 4.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 119.79 |
| CURRENT BILL - APRIL 2016 | | 1,020.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 913.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,022.58

Your monthly electricity consumption chart

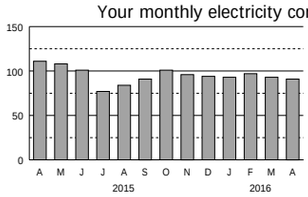


Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,020.73 | | |
| Less : VAT | 69.68 | | |
| Amount Net of VAT | 951.05 | | |
| Less: BIR 2306 | 29.63 | | |
| BIR 2307 | 18.15 | VATable Sales | 951.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 903.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.68 | VAT Amount | 69.68 |
| TOTAL AMOUNT DUE | 972.95 | TOTAL SALES | 1,020.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3640/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071676222241

ENCABO,DANIEL E

Premise Address : BORROMEO ST OMEGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-572-8 | 0715210000-9 | 05/13/2016 | APRIL/2016 | 913.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07152100009*

BC21/96.0/3640/0/10/04-30-2016/36

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353097621301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666880

*35361100007*

Date : 04-30-2016

BC21/96.0/3650/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536110000-7

Collection Ref. Code : 1827-82-938-9

Customer Information----------

Name : DEBALUCOS,ALFONSO JR E

Premise Address : BORROMEO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270401GS6 | Pole No | : | 0431962 |
| Serial No | : | 44276973 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24105 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 100 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 830.46 | - 83.05 |
| Sub-Total | | - 83.05 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 5.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 105.84 |
| CURRENT BILL - APRIL 2016 | | 853.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 745.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 682.95

Your monthly electricity consumption chart

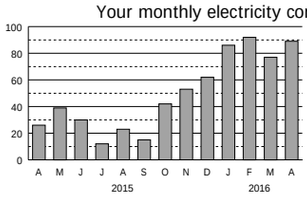


Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 853.25 | | |
| Less : VAT | 57.83 | | |
| Amount Net of VAT | 795.42 | | |
| Less: BIR 2306 | 24.46 | | |
| BIR 2307 | 15.06 | VATable Sales | 795.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 755.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.83 | VAT Amount | 57.83 |
| TOTAL AMOUNT DUE | 813.73 | TOTAL SALES | 853.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3650/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353097621301

DEBALUCOS,ALFONSO JR E

Premise Address : BORROMEO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-82-938-9 | 3536110000-7 | 05/13/2016 | APRIL/2016 | 745.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35361100007*

BC21/96.0/3650/0/10/04-30-2016/36

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850695080809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665687

*85041100000*

Date : 04-30-2016

BC21/96.0/3655/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504110000-0

Collection Ref. Code : 1827-29-083-8

Customer Information----------

Name : MATA,JOSE A

Premise Address : BORROMEO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383182GS6 | Pole No | : | 0431913 |
| Serial No | : | 2003138995 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28184 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28022 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 60 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 785.50 | 15.71 |
| Sub-Total | | 33.02 |
| Government Charges | | |
| Franchise Tax - Local | | 11.55 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 5.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 209.21 |
| CURRENT BILL - APRIL 2016 | | 1,749.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,642.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 785.58

Your monthly electricity consumption chart

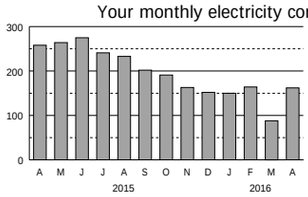


Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,749.76 | | |
| Less : VAT | 120.47 | | |
| Amount Net of VAT | 1,629.29 | | |
| Less: BIR 2306 | 50.85 | | |
| BIR 2307 | 31.04 | VATable Sales | 1,629.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,547.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.47 | VAT Amount | 120.47 |
| TOTAL AMOUNT DUE | 1,667.87 | TOTAL SALES | 1,749.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3655/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850695080809

MATA,JOSE A

Premise Address : BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-29-083-8 | 8504110000-0 | 05/13/2016 | APRIL/2016 | 1,642.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85041100000*

BC21/96.0/3655/0/10/04-30-2016/36

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173917338915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660877

*17363100003*

Date : 04-30-2016

BC21/96.0/3670/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736310000-3

Collection Ref. Code : 1829-24-446-9

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address : BORROMEO ST,C/O RAMIL M ESPRA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095203 | Pole No | : | 0431913 |
| Serial No | : | 129127701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1007 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 140 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Surcharge | 0.02 of 689.00 | 13.78 |
| Sub-Total | | - 30.99 |
| Government Charges | | |
| Franchise Tax - Local | | 6.48 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 119.69 |
| CURRENT BILL - APRIL 2016 | | 984.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 875.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 690.00

Your monthly electricity consumption chart

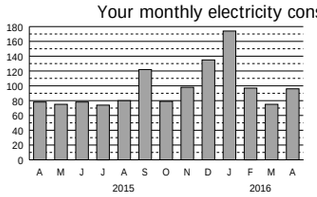


Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 984.09 | | |
| Less : VAT | 67.49 | | |
| Amount Net of VAT | 916.60 | | |
| Less: BIR 2306 | 28.49 | | |
| BIR 2307 | 17.42 | VATable Sales | 916.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.49 | VAT Amount | 67.49 |
| TOTAL AMOUNT DUE | 938.18 | TOTAL SALES | 984.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3670/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173917338915

SAN ROQUE CHAPEL

Premise Address : BORROMEO ST,C/O RAMIL M ESPRA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-24-446-9 | 1736310000-3 | 05/13/2016 | APRIL/2016 | 875.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17363100003*

BC21/96.0/3670/0/10/04-30-2016/36

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353613823925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666661

*35309548267*

Date : 04-30-2016

BC21/96.0/3680/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530954826-7

Collection Ref. Code : 1853-64-509-5

Customer Information----------

Name : ESPRA,ELVIE NACES

Premise Address : 87-14 BORROMEO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555977 GS6 | Pole No | : | 0431920 |
| Serial No | : | 65248188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3777 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3652 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 574 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 2.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 159.99 |
| CURRENT BILL - APRIL 2016 | | 1,337.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,229.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,048.00

Your monthly electricity consumption chart

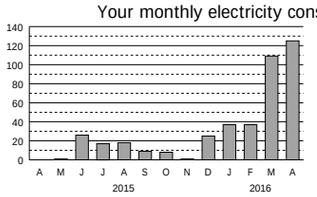


Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.72 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,246.11 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.73 | VATable Sales | 1,246.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,275.32 | TOTAL SALES | 1,337.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3680/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353613823925

ESPRA,ELVIE NACES

Premise Address : 87-14 BORROMEO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-64-509-5 | 3530954826-7 | 05/13/2016 | APRIL/2016 | 1,229.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35309548267*

BC21/96.0/3680/0/10/04-30-2016/36

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378717824649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662113

*37899901849*

Date : 04-30-2016

BC21/96.0/3760/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789990184-9

Collection Ref. Code : 1853-67-545-8

Customer Information----------

Name : GANOLON,REYNALDO SITENTA

Premise Address : 87-14 BORROMEO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482193 GS6 | Pole No | : | 0431913 |
| Serial No | : | 53173035 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1492 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1464 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 254 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 106.00 | 2.12 |
| Sub-Total | | - 169.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.54 |
| CURRENT BILL - APRIL 2016 | | 116.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 107.00

Your monthly electricity consumption chart

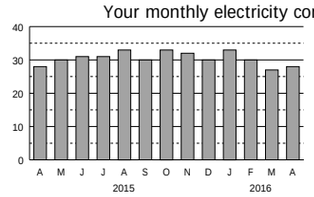


Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.30 | | |
| Less : VAT | 7.48 | | |
| Amount Net of VAT | 108.82 | | |
| Less: BIR 2306 | 3.23 | | |
| BIR 2307 | 1.91 | VATable Sales | 108.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.48 | VAT Amount | 7.48 |
| TOTAL AMOUNT DUE | 111.16 | TOTAL SALES | 116.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3760/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378717824649

GANOLON,REYNALDO SITENTA

Premise Address : 87-14 BORROMEO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-67-545-8 | 3789990184-9 | 05/13/2016 | APRIL/2016 | 7.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37899901849*

BC21/96.0/3760/0/10/04-30-2016/36

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071260736126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07133100003*

1004659959

Date : 04-30-2016

BC21/96.0/3770/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713310000-3

Collection Ref. Code : 1835-94-164-8

Customer Information----------

Name : TESSIE,ENAD B TM

Premise Address : BORROMEO ST,BK DYMF

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124672WS6 | Pole No | : | 0431913 |
| Serial No | : | 78114128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26975 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26930 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 150 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 188.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 577.00

Your monthly electricity consumption chart

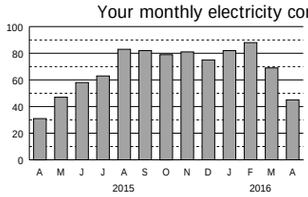


Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3770/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071260736126

TESSIE,ENAD B TM

Premise Address : BORROMEO ST,BK DYMF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-94-164-8 | 0713310000-3 | 05/13/2016 | APRIL/2016 | 188.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07133100003*

BC21/96.0/3770/0/10/04-30-2016/36

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290464718078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669053

*29074100008*

Date : 04-30-2016

BC21/96.0/3790/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907410000-8

Collection Ref. Code : 1845-50-692-8

Customer Information----------

Name : RUFO,MA. FLOR E

Premise Address : 87-13 BORROMEO ST.,BACK OF BOMBO RADIO OFFICE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474911GS6 | Pole No | : | 0431913 |
| Serial No | : | 59121300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2619 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 417 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 288.00 | 5.76 |
| Sub-Total | | - 178.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 47.55 |
| CURRENT BILL - APRIL 2016 | | 328.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 220.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 289.00

Your monthly electricity consumption chart

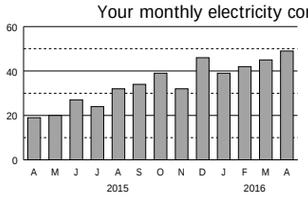


Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 328.99 | | |
| Less : VAT | 22.09 | | |
| Amount Net of VAT | 306.90 | | |
| Less: BIR 2306 | 9.41 | | |
| BIR 2307 | 5.67 | VATable Sales | 306.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.09 | VAT Amount | 22.09 |
| TOTAL AMOUNT DUE | 313.91 | TOTAL SALES | 328.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3790/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290464718078

RUFO,MA. FLOR E

Premise Address : 87-13 BORROMEO ST.,BACK OF BOMBO RADIO OFFICE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-50-692-8 | 2907410000-8 | 05/13/2016 | APRIL/2016 | 220.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29074100008*

BC21/96.0/3790/0/10/04-30-2016/36

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217349858079

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665102

*21762100002*

Date : 04-30-2016

BC21/96.0/3800/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176210000-2

Collection Ref. Code : 1823-61-263-6

Customer Information----------

Name : BOHOL,SOSIMA A

Premise Address : BORROMEO ST,BACK DYMF STN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053482 | Pole No | : | 0431913 |
| Serial No | : | 121452433 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 545 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 479 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 150 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 459.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 886.00

Your monthly electricity consumption chart

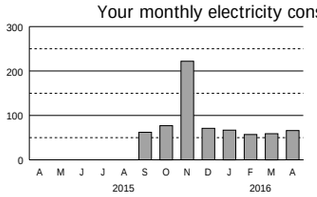


Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3800/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217349858079

BOHOL,SOSIMA A

Premise Address : BORROMEO ST,BACK DYMF STN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-61-263-6 | 2176210000-2 | 05/13/2016 | APRIL/2016 | 459.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21762100002*

BC21/96.0/3800/0/10/04-30-2016/36

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174009261128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661443

*17453100004*

Date : 04-30-2016

BC21/96.0/3830/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745310000-4

Collection Ref. Code : 1837-85-455-6

Customer Information----------

Name : CARREON,FELIMON L

Premise Address : 246 LEON KILAT ST,BURNED AREA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400645GS6 | Pole No | : | 0431913 |
| Serial No | : | 2003216631 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6044 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5918 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 150 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 113.50 | 2.27 |
| Sub-Total | | 15.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.92 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.55 |
| CURRENT BILL - APRIL 2016 | | 1,350.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,243.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 113.43

Your monthly electricity consumption chart

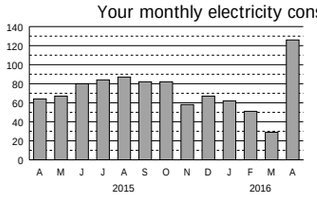


Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,350.91 | | |
| Less : VAT | 92.61 | | |
| Amount Net of VAT | 1,258.30 | | |
| Less: BIR 2306 | 39.10 | | |
| BIR 2307 | 23.97 | VATable Sales | 1,258.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,195.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.61 | VAT Amount | 92.61 |
| TOTAL AMOUNT DUE | 1,287.84 | TOTAL SALES | 1,350.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3830/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174009261128

CARREON,FELIMON L

Premise Address : 246 LEON KILAT ST,BURNED AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-85-455-6 | 1745310000-4 | 05/13/2016 | APRIL/2016 | 1,243.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17453100004*

BC21/96.0/3830/0/10/04-30-2016/36

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467908490188

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657552

*46703100001*

Date : 04-30-2016

BC21/96.0/3840/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670310000-1

Collection Ref. Code : 1833-88-887-1

Customer Information----------

Name : BACALSO,ELIZABETH C TM

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053484 | Pole No | : | 0431913 |
| Serial No | : | 121437950 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1137 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1024 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 100 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 532.00 | 10.64 |
| Sub-Total | | 22.71 |
| Government Charges | | |
| Franchise Tax - Local | | 8.07 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 3.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 146.05 |
| CURRENT BILL - APRIL 2016 | | 1,221.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,112.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 533.00

Your monthly electricity consumption chart

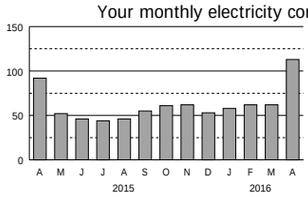


Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,221.83 | | |
| Less : VAT | 84.15 | | |
| Amount Net of VAT | 1,137.68 | | |
| Less: BIR 2306 | 35.51 | | |
| BIR 2307 | 21.68 | VATable Sales | 1,137.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,080.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.15 | VAT Amount | 84.15 |
| TOTAL AMOUNT DUE | 1,164.64 | TOTAL SALES | 1,221.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3840/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467908490188

BACALSO,ELIZABETH C TM

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-88-887-1 | 4670310000-1 | 05/13/2016 | APRIL/2016 | 1,112.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46703100001*

BC21/96.0/3840/0/10/04-30-2016/36

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248830270940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664451

*24831100003*

Date : 04-30-2016

BC21/96.0/3850/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483110000-3

Collection Ref. Code : 1825-94-989-1

Customer Information----------

Name : BACALSO,ARLINDA S

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505328 GS6 | Pole No | : | 0431913 |
| Serial No | : | 55830692 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8072 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7820 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 100 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,244.00 | 44.88 |
| Sub-Total | | 71.79 |
| Government Charges | | |
| Franchise Tax - Local | | 18.11 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 10.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 327.71 |
| CURRENT BILL - APRIL 2016 | | 2,741.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,633.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,245.00

Your monthly electricity consumption chart

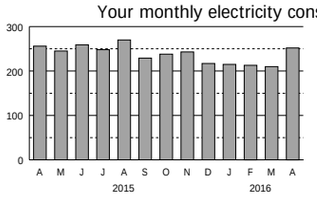


Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,741.77 | | |
| Less : VAT | 189.54 | | |
| Amount Net of VAT | 2,552.23 | | |
| Less: BIR 2306 | 79.99 | | |
| BIR 2307 | 48.64 | VATable Sales | 2,552.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,423.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.54 | VAT Amount | 189.54 |
| TOTAL AMOUNT DUE | 2,613.14 | TOTAL SALES | 2,741.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3850/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248830270940

BACALSO,ARLINDA S

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-94-989-1 | 2483110000-3 | 05/13/2016 | APRIL/2016 | 2,633.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24831100003*

BC21/96.0/3850/0/10/04-30-2016/36

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293969382982

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670674

*29352100001*

Date : 04-30-2016

BC21/96.0/3860/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935210000-1

Collection Ref. Code : 1821-73-161-1

Customer Information----------

Name : GAKO,MA TERESA B

Premise Address : 85-11 BORROMEO ST BK DYMF,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117429 | Pole No | : | 0431913 |
| Serial No | : | 40074693 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3165 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2740 |
| No of Days | : | 31 | Diff Rdg | : | 425 |
| Avg kWh/day | : | 13.71 | Registered | : | 425 |
| Conn Load | : | 140 | Billed kWh | : | 425 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,209.41 |
| Transmission Charge | 0.3552/kWh | 150.96 |
| System Loss Charge | 0.8598/kWh | 365.42 |
| Sub-Total | | 2,725.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 744.01 |
| Supply Charge | 0.4118/kWh | 175.02 |
| Metering Charge | 0.6989/kWh | 297.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,221.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,513.50 | 70.27 |
| Sub-Total | | 115.66 |
| Government Charges | | |
| Franchise Tax - Local | | 30.47 |
| Value Added Tax | | |
| Generation | | 130.61 |
| Transmission | | 3.37 |
| System Loss | | 20.51 |
| Distribution | | 146.53 |
| Others | | 17.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.34 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.70 |
| Sub-Total | | 551.50 |
| CURRENT BILL - APRIL 2016 | | 4,614.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,506.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 3,514.00

Your monthly electricity consumption chart

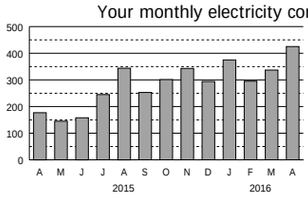


Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,614.01 | | |
| Less : VAT | 318.56 | | |
| Amount Net of VAT | 4,295.45 | | |
| Less: BIR 2306 | 134.40 | | |
| BIR 2307 | 81.86 | VATable Sales | 4,295.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,079.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.56 | VAT Amount | 318.56 |
| TOTAL AMOUNT DUE | 4,397.75 | TOTAL SALES | 4,614.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3860/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293969382982

GAKO,MA TERESA B

Premise Address : 85-11 BORROMEO ST BK DYMF,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-73-161-1 | 2935210000-1 | 05/13/2016 | APRIL/2016 | 4,506.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29352100001*

BC21/96.0/3860/0/10/04-30-2016/36

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654203385103
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667771

*65452100004*

Date : 04-30-2016

BC21/96.0/3910/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545210000-4

Collection Ref. Code : 1821-82-140-8

Customer Information----------

Name : ORQUEZ,JULIANA T

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460151GS6 | Pole No | : | 0431913 |
| Serial No | : | 60534080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10259 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10117 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 100 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.03 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 3.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 181.67 |
| CURRENT BILL - APRIL 2016 | | 1,518.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,411.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,379.00

Your monthly electricity consumption chart

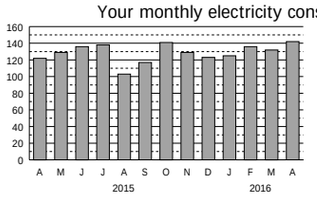


Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,518.87 | | |
| Less : VAT | 103.99 | | |
| Amount Net of VAT | 1,414.88 | | |
| Less: BIR 2306 | 43.89 | | |
| BIR 2307 | 26.94 | VATable Sales | 1,414.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,344.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.99 | VAT Amount | 103.99 |
| TOTAL AMOUNT DUE | 1,448.04 | TOTAL SALES | 1,518.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3910/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654203385103

ORQUEZ,JULIANA T
Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-82-140-8 | 6545210000-4 | 05/13/2016 | APRIL/2016 | 1,411.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65452100004*

BC21/96.0/3910/0/10/04-30-2016/36

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938529044963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660266

*93821100000*

Date : 04-30-2016

BC21/96.0/3920/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382110000-0

Collection Ref. Code : 1825-79-365-4

Customer Information----------

Name : ORQUEZ,MARIO T.

Premise Address : LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460112GS6 | Pole No | : | 0431913 |
| Serial No | : | 90325758 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10618 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10491 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 120 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.56 |
| Government Charges | | |
| Franchise Tax - Local | | 8.97 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 2.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 162.55 |
| CURRENT BILL - APRIL 2016 | | 1,359.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,251.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,244.00

Your monthly electricity consumption chart

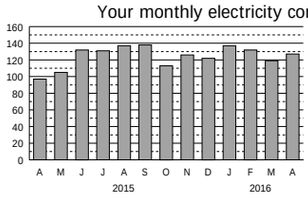


Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,359.02 | | |
| Less : VAT | 93.07 | | |
| Amount Net of VAT | 1,265.95 | | |
| Less: BIR 2306 | 39.28 | | |
| BIR 2307 | 24.11 | VATable Sales | 1,265.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,202.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.07 | VAT Amount | 93.07 |
| TOTAL AMOUNT DUE | 1,295.63 | TOTAL SALES | 1,359.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3920/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938529044963

ORQUEZ,MARIO T.

Premise Address : LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-79-365-4 | 9382110000-0 | 05/13/2016 | APRIL/2016 | 1,251.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93821100000*

BC21/96.0/3920/0/10/04-30-2016/36

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739151850089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660588

*73931100009*

Date : 04-30-2016

BC21/96.0/3930/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393110000-9

Collection Ref. Code : 1827-23-518-7

Customer Information----------

Name : TABANAO,RICHARD B

Premise Address : LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460146GS6 | Pole No | : | 0431913 |
| Serial No | : | 65131917 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4022 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3982 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 100 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 196.00 | 3.92 |
| Sub-Total | | - 184.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.56 |
| CURRENT BILL - APRIL 2016 | | 227.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 119.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 196.00

Your monthly electricity consumption chart

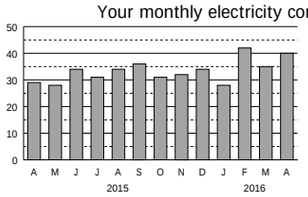


Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.47 | | |
| Less : VAT | 15.07 | | |
| Amount Net of VAT | 212.40 | | |
| Less: BIR 2306 | 6.43 | | |
| BIR 2307 | 3.87 | VATable Sales | 212.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.07 | VAT Amount | 15.07 |
| TOTAL AMOUNT DUE | 217.17 | TOTAL SALES | 227.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3930/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739151850089

TABANAO,RICHARD B

Premise Address : LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-23-518-7 | 7393110000-9 | 05/13/2016 | APRIL/2016 | 119.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73931100009*

BC21/96.0/3930/0/10/04-30-2016/36

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734859094977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657709

*7347814077 2*

Date : 04-30-2016

BC21/96.0/3950/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347814077-2

Collection Ref. Code : 1863-25-374-2

Customer Information----------

Name : REDOBLE,ERLINDA ANG

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007988 EFS6 | Pole No | : | 0431913 |
| Serial No | : | 121428727 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 39.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Senior Citizen Discount | | - 9.17 |
| Sub-Total | | - 192.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 208.42 |
| TOTAL AMOUNT DUE | | 168.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 22, 2016 - 500.00

Your monthly electricity consumption chart

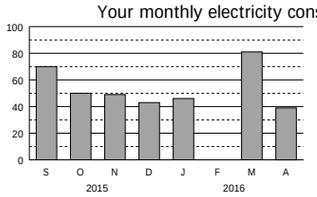


Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 208.42 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 194.17 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.51 | VATable Sales | 194.17 |
| SC/PWD DISCOUNT | 9.17 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 189.65 | TOTAL SALES | 208.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3950/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734859094977

REDOBLE,ERLINDA ANG

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-25-374-2 | 7347814077-2 | 05/13/2016 | APRIL/2016 | 168.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7347814077 2*

BC21/96.0/3950/0/10/04-30-2016/36

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755946785348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668121

*75562100000*

Date : 04-30-2016

BC21/96.0/3960/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556210000-0

Collection Ref. Code : 1823-37-179-5

Customer Information----------

Name : CAPANGPANGAN,VILMO H

Premise Address : LEON KILAT ST,LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149408DS6 | Pole No | : | 0431913 |
| Serial No | : | 14462143 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9814 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9704 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 140 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 49.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,151.00 | 23.02 |
| Sub-Total | | 34.77 |
| Government Charges | | |
| Franchise Tax - Local | | 7.95 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 5.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 143.83 |
| CURRENT BILL - APRIL 2016 | | 1,203.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,047.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,200.00

Your monthly electricity consumption chart

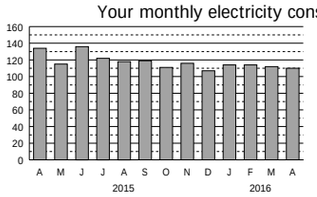


Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,203.85 | | |
| Less : VAT | 83.47 | | |
| Amount Net of VAT | 1,120.38 | | |
| Less: BIR 2306 | 35.20 | | |
| BIR 2307 | 21.36 | VATable Sales | 1,120.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,063.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.47 | VAT Amount | 83.47 |
| TOTAL AMOUNT DUE | 1,147.29 | TOTAL SALES | 1,203.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3960/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755946785348

CAPANGPANGAN,VILMO H

Premise Address : LEON KILAT ST,LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-37-179-5 | 7556210000-0 | 05/13/2016 | APRIL/2016 | 1,047.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75562100000*

BC21/96.0/3960/0/10/04-30-2016/36

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655348748635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667987

*65562100001*

Date : 04-30-2016

BC21/96.0/3980/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556210000-1

Collection Ref. Code : 1823-37-170-1

Customer Information----------

Name : FEROLINO,HONORATO M

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460103GS6 | Pole No | : | 0431913 |
| Serial No | : | 68291446 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12237 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12107 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 100 | Billed kWh | : | 130 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 227.58 |
| Supply Charge | 0.4118/kWh | 53.53 |
| Metering Charge | 0.6989/kWh | 90.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 376.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.88 |
| Government Charges | | |
| Franchise Tax - Local | | 9.18 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 2.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.29 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.12 |
| Sub-Total | | 166.38 |
| CURRENT BILL - APRIL 2016 | | 1,391.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,282.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,391.00

Your monthly electricity consumption chart

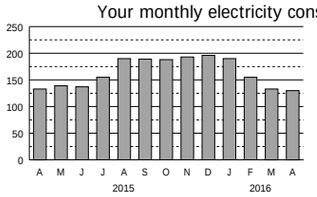


Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,391.00 | | |
| Less : VAT | 95.27 | | |
| Amount Net of VAT | 1,295.73 | | |
| Less: BIR 2306 | 40.21 | | |
| BIR 2307 | 24.68 | VATable Sales | 1,295.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,230.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.27 | VAT Amount | 95.27 |
| TOTAL AMOUNT DUE | 1,326.11 | TOTAL SALES | 1,391.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3980/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655348748635

FEROLINO,HONORATO M

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-37-170-1 | 6556210000-1 | 05/13/2016 | APRIL/2016 | 1,282.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65562100001*

BC21/96.0/3980/0/10/04-30-2016/36

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752251627051

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666719

*75204945861*

Date : 04-30-2016

BC21/96.0/4020/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520494586-1

Collection Ref. Code : 1853-64-611-3

Customer Information----------

Name : SARAUSAD,CRESENCIANA ANSAY

Premise Address : 87-13 BORROMEO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007111 | Pole No | : | 0431913 |
| Serial No | : | 97689588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4154 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 254 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.97 |
| Government Charges | | |
| Franchise Tax - Local | | 13.20 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 3.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 239.06 |
| CURRENT BILL - APRIL 2016 | | 1,998.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,890.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,890.00

Your monthly electricity consumption chart

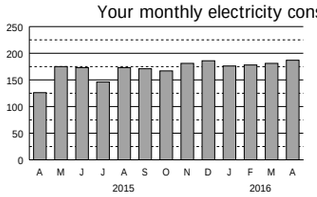


Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,998.43 | | |
| Less : VAT | 136.77 | | |
| Amount Net of VAT | 1,861.66 | | |
| Less: BIR 2306 | 57.72 | | |
| BIR 2307 | 35.45 | VATable Sales | 1,861.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.77 | VAT Amount | 136.77 |
| TOTAL AMOUNT DUE | 1,905.26 | TOTAL SALES | 1,998.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4020/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752251627051

SARAUSAD,CRESENCIANA ANSAY

Premise Address : 87-13 BORROMEO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-64-611-3 | 7520494586-1 | 05/13/2016 | APRIL/2016 | 1,890.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75204945861*

BC21/96.0/4020/0/10/04-30-2016/36

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535063240750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658732

*53552100009*

Date : 04-30-2016

BC21/96.0/4030/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355210000-9

Collection Ref. Code : 1823-16-158-8

Customer Information----------

Name : AMPER,GUILLERMO M JR.

Premise Address : 85 BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 247152DS6 | Pole No | : | 0431913 |
| Serial No | : | 13695467 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29109 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29109 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 70 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 87.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 189.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 12, 2015 - 15.00

Your monthly electricity consumption chart

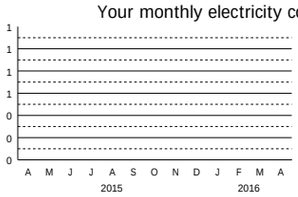


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4030/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535063240750

AMPER,GUILLERMO M JR.

Premise Address : 85 BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-16-158-8 | 5355210000-9 | 05/13/2016 | APRIL/2016 | - 189.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53552100009*

BC21/96.0/4030/0/10/04-30-2016/36

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869134285026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658775

*86919962802*

Date : 04-30-2016

BC21/96.0/4050/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691996280-2

Collection Ref. Code : 1853-60-440-2

Customer Information----------

Name : REDELOSA,VIVIAN VILLORDON

Premise Address : 87-14 BORROMEO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553405 GS6 | Pole No | : | 0431913 |
| Serial No | : | 60001496 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1014 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 987 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 346 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 70.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 70.50 | 1.41 |
| Sub-Total | | - 164.61 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.69 |
| CURRENT BILL - APRIL 2016 | | 111.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 74.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 11, 2016 - 15.00

Your monthly electricity consumption chart

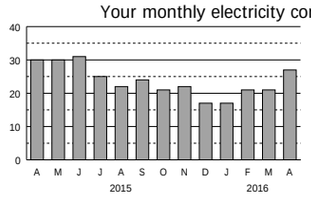


Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 111.50 | | |
| Less : VAT | 7.14 | | |
| Amount Net of VAT | 104.36 | | |
| Less: BIR 2306 | 3.09 | | |
| BIR 2307 | 1.83 | VATable Sales | 104.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.14 | VAT Amount | 7.14 |
| TOTAL AMOUNT DUE | 106.58 | TOTAL SALES | 111.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4050/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869134285026

REDELOSA,VIVIAN VILLORDON

Premise Address : 87-14 BORROMEO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-60-440-2 | 8691996280-2 | 05/13/2016 | APRIL/2016 | 74.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86919962802*

BC21/96.0/4050/0/10/04-30-2016/36

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274960035522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660843

*27453100003*

Date : 04-30-2016

BC21/96.0/4060/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745310000-3

Collection Ref. Code : 1837-85-464-5

Customer Information----------

Name : DELIMA,HERMINIA N

Premise Address : 246 LEON KILAT ST,BURNED AREA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 213173WS6 | Pole No | : | 0431913 |
| Serial No | : | 45105809 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13111 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 150 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,463.00 | 29.26 |
| Sub-Total | | 43.89 |
| Government Charges | | |
| Franchise Tax - Local | | 9.90 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 6.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 179.06 |
| CURRENT BILL - APRIL 2016 | | 1,498.61 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,390.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,462.87

Your monthly electricity consumption chart

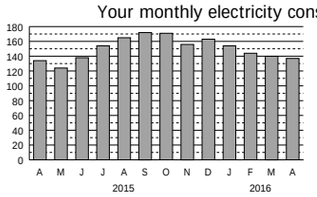


Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,498.61 | | |
| Less : VAT | 103.90 | | |
| Amount Net of VAT | 1,394.71 | | |
| Less: BIR 2306 | 43.84 | | |
| BIR 2307 | 26.59 | VATable Sales | 1,394.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,324.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.90 | VAT Amount | 103.90 |
| TOTAL AMOUNT DUE | 1,428.18 | TOTAL SALES | 1,498.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4060/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274960035522

DELIMA,HERMINIA N

Premise Address : 246 LEON KILAT ST,BURNED AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-85-464-5 | 2745310000-3 | 05/13/2016 | APRIL/2016 | 1,390.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27453100003*

BC21/96.0/4060/0/10/04-30-2016/36

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888729241321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*88872100008*

1004668469

Date : 04-30-2016

BC21/96.0/4070/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887210000-8

Collection Ref. Code : 1823-91-992-8

Customer Information----------

Name : CARTEN,METHUSELA B

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 213148WS6 | Pole No | : | 0431913 |
| Serial No | : | 42719068 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74087 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74068 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 150 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 94.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 11, 2016 - 8.00

Your monthly electricity consumption chart

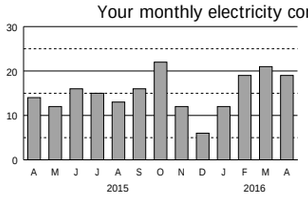


Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4070/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888729241321

CARTEN,METHUSELA B

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-91-992-8 | 8887210000-8 | 05/13/2016 | APRIL/2016 | - 94.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88872100008*

BC21/96.0/4070/0/10/04-30-2016/36

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761308950708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670994

*76152100004*

Date : 04-30-2016

BC21/96.0/4080/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615210000-4

Collection Ref. Code : 1805-87-533-7

Customer Information----------

Name : FERNANDEZ,JESUS S

Premise Address : 169 C BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 247143DS6 | Pole No | : | 0431913 |
| Serial No | : | 11533534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28061 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27958 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 195 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.6184/kWh | 63.70 |
| System Loss Charge | 0.8358/kWh | 86.09 |
| Sub-Total | | 685.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 965.50 | 19.31 |
| Sub-Total | | 30.31 |
| Government Charges | | |
| Franchise Tax - Local | | 7.61 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 1.42 |
| System Loss | | 4.75 |
| Distribution | | 35.97 |
| Others | | 4.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 135.02 |
| CURRENT BILL - APRIL 2016 | | 1,150.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,042.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 965.70

Your monthly electricity consumption chart

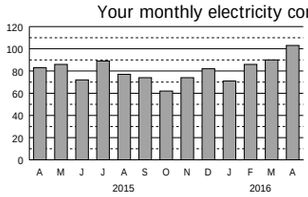


Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,150.30 | | |
| Less : VAT | 78.34 | | |
| Amount Net of VAT | 1,071.96 | | |
| Less: BIR 2306 | 33.32 | | |
| BIR 2307 | 20.46 | VATable Sales | 1,071.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,018.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.34 | VAT Amount | 78.34 |
| TOTAL AMOUNT DUE | 1,096.52 | TOTAL SALES | 1,150.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4080/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761308950708

FERNANDEZ,JESUS S

Premise Address : 169 C BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-533-7 | 7615210000-4 | 05/13/2016 | APRIL/2016 | 1,042.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76152100004*

BC21/96.0/4080/0/10/04-30-2016/36

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752951077607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666319

*75252100005*

Date : 04-30-2016

BC21/96.0/4090/0431892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525210000-5

Collection Ref. Code : 1805-92-182-7

Customer Information----------

Name : LEYSON,LOURDES

Premise Address : CORNER COLON & BORROMEO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008907 | Pole No | : | 0431892 |
| Serial No | : | 121570690 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45186 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43396 |
| No of Days | : | 31 | Diff Rdg | : | 1790 |
| Avg kWh/day | : | 57.74 | Registered | : | 1790 |
| Conn Load | : | 7538 | Billed kWh | : | 1790 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,305.49 |
| Transmission Charge | 0.6184/kWh | 1,106.94 |
| System Loss Charge | 0.8358/kWh | 1,496.08 |
| Sub-Total | | 11,908.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,133.57 |
| Supply Charge | 0.4118/kWh | 737.12 |
| Metering Charge | 0.6989/kWh | 1,251.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,126.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 190.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 191.16 |
| Government Charges | | |
| Franchise Tax - Local | | 129.20 |
| Value Added Tax | | |
| Generation | | 550.09 |
| Transmission | | 24.68 |
| System Loss | | 82.34 |
| Distribution | | 615.21 |
| Others | | 38.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 279.42 |
| Environmental Charge | 0.0025/kWh | 4.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 346.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 221.96 |
| Sub-Total | | 2,292.72 |
| CURRENT BILL - APRIL 2016 | | 19,519.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 19,411.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 16,312.66

Your monthly electricity consumption chart

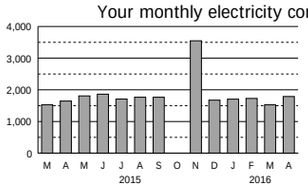


Avg Monthly Usage : 1,851.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,519.11 | | |
| Less : VAT | 1,310.76 | | |
| Amount Net of VAT | 18,208.35 | | |
| Less: BIR 2306 | 557.96 | | |
| BIR 2307 | 347.11 | VATable Sales | 18,208.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,303.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,310.76 | VAT Amount | 1,310.76 |
| TOTAL AMOUNT DUE | 18,614.04 | TOTAL SALES | 19,519.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4090/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752951077607

LEYSON,LOURDES

Premise Address : CORNER COLON & BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-182-7 | 7525210000-5 | 05/13/2016 | APRIL/2016 | 19,411.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75252100005*

BC21/96.0/4090/0/10/04-30-2016/36

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854764118412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668062

*85448100009*

Date : 04-30-2016

BC21/115.0/30/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544810000-9

Collection Ref. Code : 1805-92-548-2

Customer Information----------

Name : OPORTO,JOSEFINO B

Premise Address : MAGALLANES STLL 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528087 GS6 | Pole No | : | 0392036 |
| Serial No | : | 73081560 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1800 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1757 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 0 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 282.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 551.00

Your monthly electricity consumption chart

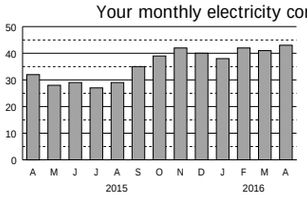


Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/30/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854764118412

OPORTO,JOSEFINO B

Premise Address : MAGALLANES STLL 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-548-2 | 8544810000-9 | 05/13/2016 | APRIL/2016 | 282.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85448100009*

BC21/115.0/30/0/10/04-30-2016/36

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440695295567

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660984

*44027100005*

Date : 04-30-2016

BC21/115.0/60/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402710000-5

Collection Ref. Code : 1811-46-290-1

Customer Information----------

Name : CABASE,GLORIA B.

Premise Address : STALL# 5, FREEDOM PARK,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350326 GS6 | Pole No | : | 0392043 |
| Serial No | : | 48218495 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3386 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3327 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 260 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.6184/kWh | 36.49 |
| System Loss Charge | 0.8358/kWh | 49.31 |
| Sub-Total | | 392.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.81 |
| System Loss | | 2.72 |
| Distribution | | 20.86 |
| Others | | 1.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 76.19 |
| CURRENT BILL - APRIL 2016 | | 648.85 |
| TOTAL AMOUNT DUE | | 648.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 593.00

Your monthly electricity consumption chart

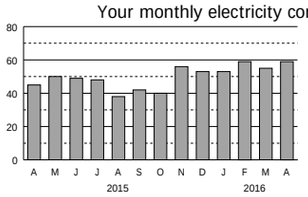


Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 648.85 | | |
| Less : VAT | 43.79 | | |
| Amount Net of VAT | 605.06 | | |
| Less: BIR 2306 | 18.64 | | |
| BIR 2307 | 11.54 | VATable Sales | 605.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 574.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.79 | VAT Amount | 43.79 |
| TOTAL AMOUNT DUE | 618.67 | TOTAL SALES | 648.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/60/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440695295567

CABASE,GLORIA B.

Premise Address : STALL# 5, FREEDOM PARK,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-46-290-1 | 4402710000-5 | 05/13/2016 | APRIL/2016 | 648.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44027100005*

BC21/115.0/60/0/10/04-30-2016/36

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043663460171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662501

*04310200003*

Date : 04-30-2016

BC21/115.0/115/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431020000-3

Collection Ref. Code : 1837-62-518-2

Customer Information----------

Name : CABILAO,SOCORRO TM C.

Premise Address : STALL9 FREEDOM PARK,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419478 GS6 | Pole No | : | 0392043 |
| Serial No | : | 65370337 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3683 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3618 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 150 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 511.50 | 10.23 |
| Sub-Total | | - 111.35 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 73.59 |
| CURRENT BILL - APRIL 2016 | | 570.12 |
| TOTAL AMOUNT DUE | | 569.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 512.00

Your monthly electricity consumption chart

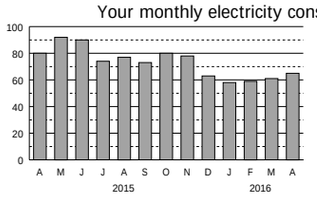


Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 570.12 | | |
| Less : VAT | 38.90 | | |
| Amount Net of VAT | 531.22 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.01 | VATable Sales | 531.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 504.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.90 | VAT Amount | 38.90 |
| TOTAL AMOUNT DUE | 543.65 | TOTAL SALES | 570.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/115/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043663460171

CABILAO,SOCORRO TM C.

Premise Address : STALL9 FREEDOM PARK,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-62-518-2 | 0431020000-3 | 05/13/2016 | APRIL/2016 | 569.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04310200003*

BC21/115.0/115/0/10/04-30-2016/36

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654727240021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667623

*65491760305*

Date : 04-30-2016

BC21/115.0/120/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549176030-5

Collection Ref. Code : 1851-44-032-1

Customer Information----------

Name : DURANO,JOCELYN MECA

Premise Address : STALL169,FREEDOM PARK,ERMITA

TIN : 404-138-324-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517903 GS6 | Pole No | : | 1073930 |
| Serial No | : | 59030122 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2549 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2526 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 254 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.6184/kWh | 14.22 |
| System Loss Charge | 0.8358/kWh | 19.22 |
| Sub-Total | | 153.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.45 |
| Sub-Total | | 2.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.70 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.31 |
| System Loss | | 1.06 |
| Distribution | | 8.50 |
| Others | | 0.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 30.10 |
| CURRENT BILL - APRIL 2016 | | 256.36 |
| TOTAL AMOUNT DUE | | 254.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 220.00

Your monthly electricity consumption chart

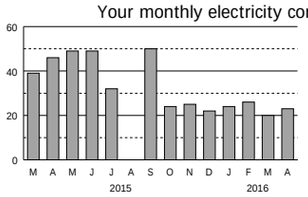


Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 256.36 | | |
| Less : VAT | 17.44 | | |
| Amount Net of VAT | 238.92 | | |
| Less: BIR 2306 | 7.41 | | |
| BIR 2307 | 4.56 | VATable Sales | 238.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 226.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.44 | VAT Amount | 17.44 |
| TOTAL AMOUNT DUE | 244.39 | TOTAL SALES | 256.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/120/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654727240021

DURANO,JOCELYN MECA

Premise Address : STALL169,FREEDOM PARK,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-44-032-1 | 6549176030-5 | 05/13/2016 | APRIL/2016 | 254.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65491760305*

BC21/115.0/120/0/10/04-30-2016/36

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931843769469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672951

*93137903675*

Date : 04-30-2016

BC21/115.0/130/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313790367-5

Collection Ref. Code : 1851-43-959-5

Customer Information----------

Name : RUPINTA,FELICISIMO CORTES

Premise Address : 48B ERMITA BEACH,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543967 GS6 | Pole No | : | 1073930 |
| Serial No | : | 54392098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7692 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7553 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 354 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.6184/kWh | 85.96 |
| System Loss Charge | 0.8358/kWh | 116.18 |
| Sub-Total | | 924.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,367.00 | 27.34 |
| Sub-Total | | 42.18 |
| Government Charges | | |
| Franchise Tax - Local | | 10.27 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.92 |
| System Loss | | 6.37 |
| Distribution | | 48.33 |
| Others | | 6.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 182.14 |
| CURRENT BILL - APRIL 2016 | | 1,551.79 |
| TOTAL AMOUNT DUE | | 1,551.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,366.76

Your monthly electricity consumption chart

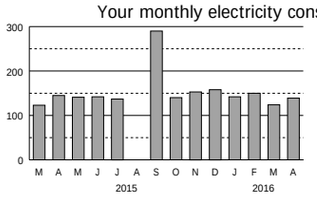


Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,551.79 | | |
| Less : VAT | 105.63 | | |
| Amount Net of VAT | 1,446.16 | | |
| Less: BIR 2306 | 44.95 | | |
| BIR 2307 | 27.60 | VATable Sales | 1,446.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,373.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.63 | VAT Amount | 105.63 |
| TOTAL AMOUNT DUE | 1,479.24 | TOTAL SALES | 1,551.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/130/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931843769469

RUPINTA,FELICISIMO CORTES

Premise Address : 48B ERMITA BEACH,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-43-959-5 | 9313790367-5 | 05/13/2016 | APRIL/2016 | 1,551.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93137903675*

BC21/115.0/130/0/10/04-30-2016/36

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262232652881

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671178

*26286100008*

Date : 04-30-2016

BC21/115.0/160/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628610000-8

Collection Ref. Code : 1807-37-695-8

Customer Information----------

Name : CANOPIO,SERGIO

Premise Address : CALDERON ST STALL 14

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319553 GS6 | Pole No | : | 0348184 |
| Serial No | : | 48301632 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3434 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3381 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 0 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 218.00 | 4.36 |
| Sub-Total | | - 144.61 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.37 |
| CURRENT BILL - APRIL 2016 | | 407.34 |
| TOTAL AMOUNT DUE | | 407.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 218.00

Your monthly electricity consumption chart

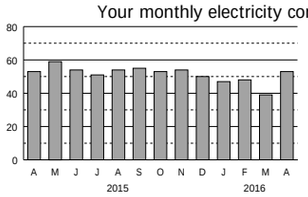


Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 407.34 | | |
| Less : VAT | 27.49 | | |
| Amount Net of VAT | 379.85 | | |
| Less: BIR 2306 | 11.67 | | |
| BIR 2307 | 7.09 | VATable Sales | 379.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 361.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.49 | VAT Amount | 27.49 |
| TOTAL AMOUNT DUE | 388.58 | TOTAL SALES | 407.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/160/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262232652881

CANOPIO,SERGIO
Premise Address : CALDERON ST STALL 14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-695-8 | 2628610000-8 | 05/13/2016 | APRIL/2016 | 407.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26286100008*

BC21/115.0/160/0/10/04-30-2016/36

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952442286292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666842

*95286100003*

Date : 04-30-2016

BC21/115.0/190/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528610000-3

Collection Ref. Code : 1807-37-683-4

Customer Information----------

Name : VILLAFLOR,TERESITA

Premise Address : CALDERON ST FREEDOM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370773 GS6 | Pole No | : | 0348114 |
| Serial No | : | 2003132382 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3814 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3762 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 0 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 938.50 | 18.77 |
| Sub-Total | | - 127.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 56.19 |
| CURRENT BILL - APRIL 2016 | | 416.06 |
| TOTAL AMOUNT DUE | | 415.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 939.00

Your monthly electricity consumption chart

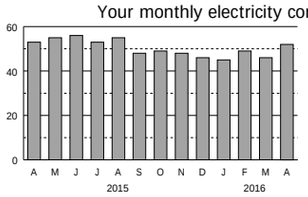


Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.06 | | |
| Less : VAT | 28.71 | | |
| Amount Net of VAT | 387.35 | | |
| Less: BIR 2306 | 12.18 | | |
| BIR 2307 | 7.25 | VATable Sales | 387.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.71 | VAT Amount | 28.71 |
| TOTAL AMOUNT DUE | 396.63 | TOTAL SALES | 416.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/190/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952442286292

VILLAFLOR,TERESITA

Premise Address : CALDERON ST FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-683-4 | 9528610000-3 | 05/13/2016 | APRIL/2016 | 415.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95286100003*

BC21/115.0/190/0/10/04-30-2016/36

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743915557514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662480

*74338100006*

Date : 04-30-2016

BC21/115.0/200/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433810000-6

Collection Ref. Code : 1819-72-146-9

Customer Information----------

Name : ESTORBA,PIO

Premise Address : STALL #19 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374262 GS6 | Pole No | : | 0348114 |
| Serial No | : | 2003137300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1768 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1747 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 65 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | 85.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 13.00

Your monthly electricity consumption chart

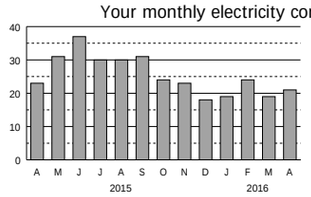


Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/200/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743915557514

ESTORBA,PIO

Premise Address : STALL #19 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-72-146-9 | 7433810000-6 | 05/13/2016 | APRIL/2016 | 85.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74338100006*

BC21/115.0/200/0/10/04-30-2016/36

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964026087921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673053

*96485151912*

Date : 04-30-2016

BC21/115.0/210/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648515191-2

Collection Ref. Code : 1851-54-434-8

Customer Information----------

Name : BACACAO,CRISOSTOMO BARIL

Premise Address : 202 CALDERON STREET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522322 RGS6 | Pole No | : | 1073930 |
| Serial No | : | 62735128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1956 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1919 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 254 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| TOTAL AMOUNT DUE | | 205.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 169.00

Your monthly electricity consumption chart

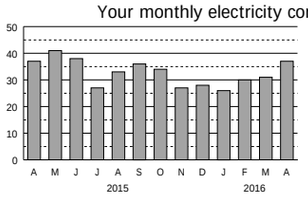


Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/210/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964026087921

BACACAO,CRISOSTOMO BARIL

Premise Address : 202 CALDERON STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-54-434-8 | 9648515191-2 | 05/13/2016 | APRIL/2016 | 205.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96485151912*

BC21/115.0/210/0/10/04-30-2016/36

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852956444872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666557

*85286100004*

Date : 04-30-2016

BC21/115.0/220/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528610000-4

Collection Ref. Code : 1807-37-674-5

Customer Information----------

Name : CRYSTAL,FRANCISCA C

Premise Address : STALL 20 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348445 GS6 | Pole No | : | 0348114 |
| Serial No | : | 45592879 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1730 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 0 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 15.00 | 0.30 |
| Sub-Total | | - 147.63 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.29 |
| CURRENT BILL - APRIL 2016 | | 98.25 |
| TOTAL AMOUNT DUE | | 97.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 16.00

Your monthly electricity consumption chart

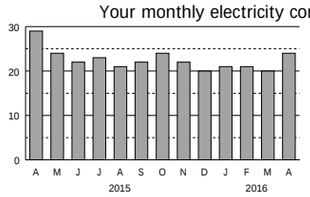


Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98.25 | | |
| Less : VAT | 6.26 | | |
| Amount Net of VAT | 91.99 | | |
| Less: BIR 2306 | 2.70 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.26 | VAT Amount | 6.26 |
| TOTAL AMOUNT DUE | 93.94 | TOTAL SALES | 98.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/220/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852956444872

CRYSTAL,FRANCISCA C

Premise Address : STALL 20 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-674-5 | 8528610000-4 | 05/13/2016 | APRIL/2016 | 97.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85286100004*

BC21/115.0/220/0/10/04-30-2016/36

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752915560825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666217

*75286100005*

Date : 04-30-2016

BC21/115.0/230/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528610000-5

Collection Ref. Code : 1807-37-659-1

Customer Information----------

Name : PANTONIAL,PASCUALA

Premise Address : CALDERON OPP COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077677 | Pole No | : | 0348093 |
| Serial No | : | 40010180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 131 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| TOTAL AMOUNT DUE | | 14.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 14.00

Your monthly electricity consumption chart

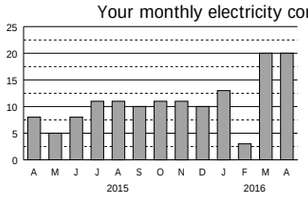


Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/230/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752915560825

PANTONIAL,PASCUALA

Premise Address : CALDERON OPP COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-659-1 | 7528610000-5 | 05/13/2016 | APRIL/2016 | 14.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75286100005*

BC21/115.0/230/0/10/04-30-2016/36

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652946135089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666481

*65286100006*

Date : 04-30-2016

BC21/115.0/240/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528610000-6

Collection Ref. Code : 1807-37-656-7

Customer Information----------

Name : GENELSA,PANTALEON

Premise Address : STALL 22 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100105 | Pole No | : | 0348093 |
| Serial No | : | 84440956 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 175 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 157 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 37.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Surcharge | 0.02 of 38.00 | 0.76 |
| Sub-Total | | - 166.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.32 |
| CURRENT BILL - APRIL 2016 | | 15.08 |
| TOTAL AMOUNT DUE | | 52.97 |

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - MARCH 29, 2016 - 12.79

Your monthly electricity consumption chart

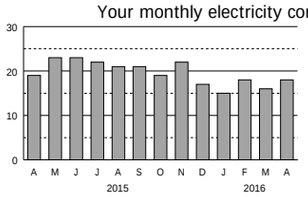


Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.08 | | |
| Less : VAT | 0.70 | | |
| Amount Net of VAT | 14.38 | | |
| Less: BIR 2306 | 0.38 | | |
| BIR 2307 | 0.12 | VATable Sales | 14.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.70 | VAT Amount | 0.70 |
| TOTAL AMOUNT DUE | 14.58 | TOTAL SALES | 15.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/240/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652946135089

GENELSA,PANTALEON

Premise Address : STALL 22 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-656-7 | 6528610000-6 | 05/13/2016 | APRIL/2016 | 52.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65286100006*

BC21/115.0/240/0/10/04-30-2016/36

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819497842470
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*81999100001*

1004667419
Date : 04-30-2016
BC21/115.0/250/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199910000-1
Collection Ref. Code : 1835-98-632-3

Customer Information----------
Name : PADOR,MARGARITA R TM
Premise Address : STALL 23 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258241 GS6 | Pole No | : | 0348114 |
| Serial No | : | 48946435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7832 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7613 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 200 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.6184/kWh | 135.43 |
| System Loss Charge | 0.8358/kWh | 183.04 |
| Sub-Total | | 1,456.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,558.50 | 91.17 |
| Sub-Total | | 114.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.52 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 3.02 |
| System Loss | | 10.08 |
| Distribution | | 75.79 |
| Others | | 15.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 292.78 |
| CURRENT BILL - APRIL 2016 | | 2,495.92 |
| TOTAL AMOUNT DUE | | 2,495.14 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 26, 2016 - 2,259.44

Your monthly electricity consumption chart

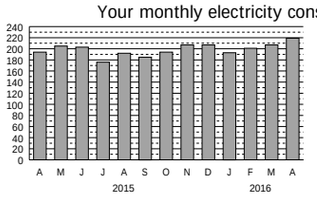


Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,495.92 | | |
| Less : VAT | 171.93 | | |
| Amount Net of VAT | 2,323.99 | | |
| Less: BIR 2306 | 73.09 | | |
| BIR 2307 | 44.39 | VATable Sales | 2,323.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,206.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.93 | VAT Amount | 171.93 |
| TOTAL AMOUNT DUE | 2,378.44 | TOTAL SALES | 2,495.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/250/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819497842470

PADOR,MARGARITA R TM
Premise Address : STALL 23 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-98-632-3 | 8199910000-1 | 05/13/2016 | APRIL/2016 | 2,495.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*81999100001*

BC21/115.0/250/0/10/04-30-2016/36

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552296291795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*55286100007*

1004666819

Date : 04-30-2016

BC21/115.0/260/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528610000-7

Collection Ref. Code : 1807-37-650-8

Customer Information----------

Name : ANG,ROSALIA

Premise Address : CALDERON ST FREEDOM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259080 GS6 | Pole No | : | 0348093 |
| Serial No | : | 48051182 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1144 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1091 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 24.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| TOTAL AMOUNT DUE | | 377.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,000.00

Your monthly electricity consumption chart

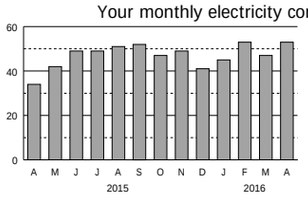


Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/260/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552296291795

ANG,ROSALIA

Premise Address : CALDERON ST FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-650-8 | 5528610000-7 | 05/13/2016 | APRIL/2016 | 377.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55286100007*

BC21/115.0/260/0/10/04-30-2016/36

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252251682621

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666519

*25286100000*

Date : 04-30-2016

BC21/115.0/290/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528610000-0

Collection Ref. Code : 1807-37-638-9

Customer Information----------

Name : ABELLA,RITO

Premise Address : STALL 28FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440656 GS6 | Pole No | : | 0348093 |
| Serial No | : | 52916865 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 641 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 611 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Surcharge | 0.02 of 106.00 | 2.12 |
| Sub-Total | | - 181.99 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 23.03 |
| CURRENT BILL - APRIL 2016 | | 124.29 |
| TOTAL AMOUNT DUE | | 124.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 106.21

Your monthly electricity consumption chart

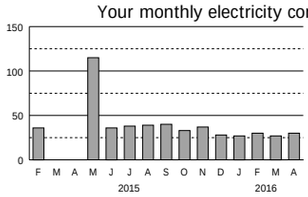


Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.29 | | |
| Less : VAT | 7.98 | | |
| Amount Net of VAT | 116.31 | | |
| Less: BIR 2306 | 3.44 | | |
| BIR 2307 | 2.04 | VATable Sales | 116.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.98 | VAT Amount | 7.98 |
| TOTAL AMOUNT DUE | 118.81 | TOTAL SALES | 124.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/290/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252251682621

ABELLA,RITO
Premise Address : STALL 28FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-638-9 | 2528610000-0 | 05/13/2016 | APRIL/2016 | 124.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25286100000*

BC21/115.0/290/0/10/04-30-2016/36

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152998571803

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666369

*15286100001*

Date : 04-30-2016

BC21/115.0/310/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528610000-1

Collection Ref. Code : 1807-37-635-4

Customer Information----------

Name : CABILDO,CARMELITA

Premise Address : STALL 30 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547895 GS6 | Pole No | : | 0348086 |
| Serial No | : | 65864384 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1049 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 189.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 110.00

Your monthly electricity consumption chart

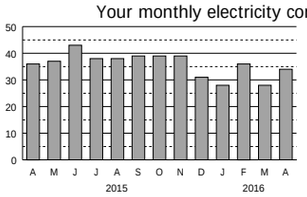


Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/310/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152998571803

CABILDO,CARMELITA

Premise Address : STALL 30 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-635-4 | 1528610000-1 | 05/13/2016 | APRIL/2016 | 189.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15286100001*

BC21/115.0/310/0/10/04-30-2016/36

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072330999712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660398

*07286100008*

Date : 04-30-2016

BC21/115.0/311/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728610000-8

Collection Ref. Code : 1807-37-737-7

Customer Information----------

Name : RAFOLS,LALUCHA C

Premise Address : CALDERON ST BSDE PAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520071 GS6 | Pole No | : | 0348086 |
| Serial No | : | 98317406 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2068 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.6184/kWh | 37.72 |
| System Loss Charge | 0.8358/kWh | 50.98 |
| Sub-Total | | 405.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.52 |
| Government Charges | | |
| Franchise Tax - Local | | 4.44 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.84 |
| System Loss | | 2.81 |
| Distribution | | 21.54 |
| Others | | 1.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 78.73 |
| CURRENT BILL - APRIL 2016 | | 670.60 |
| TOTAL AMOUNT DUE | | 670.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 593.00

Your monthly electricity consumption chart

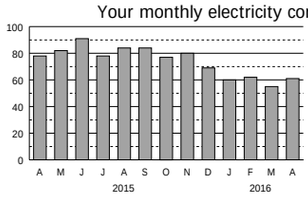


Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 670.60 | | |
| Less : VAT | 45.25 | | |
| Amount Net of VAT | 625.35 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.93 | VATable Sales | 625.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 594.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.25 | VAT Amount | 45.25 |
| TOTAL AMOUNT DUE | 639.42 | TOTAL SALES | 670.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/311/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072330999712

RAFOLS,LALUCHA C

Premise Address : CALDERON ST BSDE PAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-737-7 | 0728610000-8 | 05/13/2016 | APRIL/2016 | 670.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07286100008*

BC21/115.0/311/0/10/04-30-2016/36

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842717182443

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661389

*84286100007*

Date : 04-30-2016

BC21/115.0/330/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428610000-7

Collection Ref. Code : 1807-37-617-6

Customer Information----------

Name : REROMA,NELLA A

Premise Address : FREEDOM PARK STALL #34,BSDE CEBU CITY SAVINGS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497980 GS6 | Pole No | : | 0348086 |
| Serial No | : | 74947303 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1847 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1795 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| TOTAL AMOUNT DUE | | 394.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 392.00

Your monthly electricity consumption chart

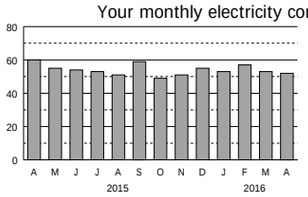


Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/330/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842717182443

REROMA,NELLA A

Premise Address : FREEDOM PARK STALL #34,BSDE CEBU CITY SAVINGS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-617-6 | 8428610000-7 | 05/13/2016 | APRIL/2016 | 394.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84286100007*

BC21/115.0/330/0/10/04-30-2016/36

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942379538547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662430

*94286100006*

Date : 04-30-2016

BC21/115.0/350/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428610000-6

Collection Ref. Code : 1807-37-620-6

Customer Information----------

Name : REROMA,CESARIA

Premise Address : STALL 32 FREEDOM PARK,C/O NERA REROMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092181 | Pole No | : | 0348086 |
| Serial No | : | 129126064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 402 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 402 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,080.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,075.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 6, 2015 - 6,205.00

Your monthly electricity consumption chart

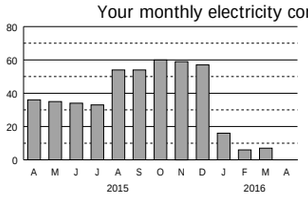


Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/350/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942379538547

REROMA,CESARIA

Premise Address : STALL 32 FREEDOM PARK,C/O NERA REROMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-620-6 | 9428610000-6 | 05/13/2016 | APRIL/2016 | - 1,075.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94286100006*

BC21/115.0/350/0/10/04-30-2016/36

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321010533806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32117100001*

1004667004

Date : 04-30-2016

BC21/115.0/360/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211710000-1

Collection Ref. Code : 1823-60-728-4

Customer Information----------

Name : WALWAL,GREGORIO

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524286 RGS6 | Pole No | : | 0390542 |
| Serial No | : | 93548686 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17002 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16337 |
| No of Days | : | 31 | Diff Rdg | : | 665 |
| Avg kWh/day | : | 21.45 | Registered | : | 665 |
| Conn Load | : | | Billed kWh | : | 665 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,457.07 |
| Transmission Charge | 0.6184/kWh | 411.24 |
| System Loss Charge | 0.8358/kWh | 555.81 |
| Sub-Total | | 4,424.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,164.15 |
| Supply Charge | 0.4118/kWh | 273.85 |
| Metering Charge | 0.6989/kWh | 464.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,907.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.02 |
| Government Charges | | |
| Franchise Tax - Local | | 48.02 |
| Value Added Tax | | |
| Generation | | 204.36 |
| Transmission | | 9.17 |
| System Loss | | 30.60 |
| Distribution | | 228.93 |
| Others | | 14.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.81 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.46 |
| Sub-Total | | 852.17 |
| CURRENT BILL - APRIL 2016 | | 7,255.08 |
| TOTAL AMOUNT DUE | | 7,255.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5,427.02

Your monthly electricity consumption chart

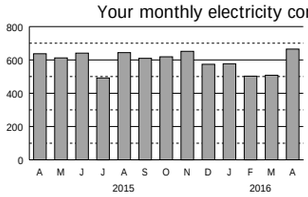


Avg Monthly Usage : 594.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,255.08 | | |
| Less : VAT | 487.34 | | |
| Amount Net of VAT | 6,767.74 | | |
| Less: BIR 2306 | 207.46 | | |
| BIR 2307 | 129.02 | VATable Sales | 6,767.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,431.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 487.34 | VAT Amount | 487.34 |
| TOTAL AMOUNT DUE | 6,918.60 | TOTAL SALES | 7,255.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/360/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321010533806

WALWAL,GREGORIO

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-60-728-4 | 3211710000-1 | 05/13/2016 | APRIL/2016 | 7,255.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32117100001*

BC21/115.0/360/0/10/04-30-2016/36

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562025304222

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671693

*56286100005*

Date : 04-30-2016

BC21/115.0/380/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628610000-5

Collection Ref. Code : 1807-37-707-5

Customer Information----------

Name : BASUBAS,IGNACIO

Premise Address : CALDERON ST. STL #106,FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069451 | Pole No | : | 0348086 |
| Serial No | : | 125287477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | - 36.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | - 2.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.58 |
| CURRENT BILL - APRIL 2016 | | 7.70 |
| TOTAL AMOUNT DUE | | 13.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 5.00

Your monthly electricity consumption chart

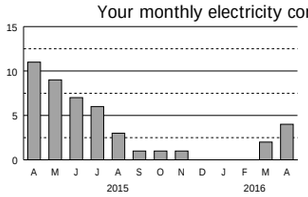


Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.70 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 7.08 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 7.33 | TOTAL SALES | 7.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/380/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562025304222

BASUBAS,IGNACIO

Premise Address : CALDERON ST. STL #106,FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-707-5 | 5628610000-5 | 05/13/2016 | APRIL/2016 | 13.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56286100005*

BC21/115.0/380/0/10/04-30-2016/36

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813146239004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664178

*81376987566*

Date : 04-30-2016

BC21/115.0/385/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137698756-6

Collection Ref. Code : 1851-56-305-9

Customer Information----------

Name : CABUNAG,REYNALDO VALENTOS

Premise Address : CALDERON STREET,CORNER PROGRESO STREET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056221 | Pole No | : | 1073930 |
| Serial No | : | 125289212 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10498 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10075 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | 203 | Billed kWh | : | 423 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.6184/kWh | 261.58 |
| System Loss Charge | 0.8358/kWh | 353.54 |
| Sub-Total | | 2,814.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 740.50 |
| Supply Charge | 0.4118/kWh | 174.19 |
| Metering Charge | 0.6989/kWh | 295.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,215.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,406.00 | 88.12 |
| Sub-Total | | 133.29 |
| Government Charges | | |
| Franchise Tax - Local | | 31.22 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 5.83 |
| System Loss | | 19.45 |
| Distribution | | 145.84 |
| Others | | 19.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.03 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.45 |
| Sub-Total | | 553.58 |
| CURRENT BILL - APRIL 2016 | | 4,716.32 |
| TOTAL AMOUNT DUE | | 4,716.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,406.00

Your monthly electricity consumption chart

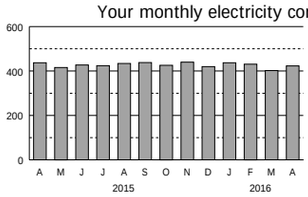


Avg Monthly Usage : 427.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,716.32 | | |
| Less : VAT | 320.84 | | |
| Amount Net of VAT | 4,395.48 | | |
| Less: BIR 2306 | 136.48 | | |
| BIR 2307 | 83.88 | VATable Sales | 4,395.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,175.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.84 | VAT Amount | 320.84 |
| TOTAL AMOUNT DUE | 4,495.96 | TOTAL SALES | 4,716.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/385/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813146239004

CABUNAG,REYNALDO VALENTOS

Premise Address : CALDERON STREET,CORNER PROGRESO STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-56-305-9 | 8137698756-6 | 05/13/2016 | APRIL/2016 | 4,716.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81376987566*

BC21/115.0/385/0/10/04-30-2016/36

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282301702611

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*28246749338*

1004664869

Date : 04-30-2016

BC21/115.0/413/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824674933-8

Collection Ref. Code : 1863-68-041-1

Customer Information----------

Name : JOSEPH,DIVINA ABADIES

Premise Address : STALL #7 WARWICKS BARRACKS,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141784 | Pole No | : | 0390542 |
| Serial No | : | 40095488 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 96 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 444 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 88.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 5.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 1.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 71.08 |
| CURRENT BILL - APRIL 2016 | | 605.23 |
| TOTAL AMOUNT DUE | | 516.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 500.00

Your monthly electricity consumption chart

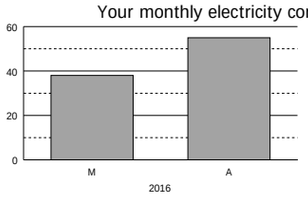


Avg Monthly Usage : 46.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 605.23 | | |
| Less : VAT | 40.86 | | |
| Amount Net of VAT | 564.37 | | |
| Less: BIR 2306 | 17.39 | | |
| BIR 2307 | 10.76 | VATable Sales | 564.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 536.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.86 | VAT Amount | 40.86 |
| TOTAL AMOUNT DUE | 577.08 | TOTAL SALES | 605.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/413/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282301702611

JOSEPH,DIVINA ABADIES
Premise Address : STALL #7 WARWICKS BARRACKS,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-68-041-1 | 2824674933-8 | 05/13/2016 | APRIL/2016 | 516.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28246749338*

BC21/115.0/413/0/10/04-30-2016/36

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764561032144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672147

*76456972561*

Date : 04-30-2016

BC21/115.0/423/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645697256-1

Collection Ref. Code : 1863-45-401-2

Customer Information----------

Name : MIONES,ROLDAN SAJOT

Premise Address : EL FILIBUSTERISMO ST FREEDOM PARK,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135569 | Pole No | : | 0390563 |
| Serial No | : | 40096150 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 368 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 301 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Sub-Total | | - 125.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 74.50 |
| CURRENT BILL - APRIL 2016 | | 575.64 |
| TOTAL AMOUNT DUE | | 574.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 545.00

Your monthly electricity consumption chart

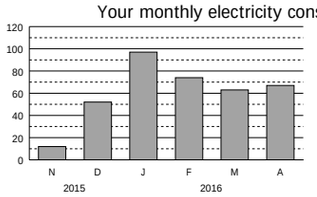


Avg Monthly Usage : 60.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.64 | | |
| Less : VAT | 38.83 | | |
| Amount Net of VAT | 536.81 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.83 | VAT Amount | 38.83 |
| TOTAL AMOUNT DUE | 549.08 | TOTAL SALES | 575.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/423/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764561032144

MIONES,ROLDAN SAJOT

Premise Address : EL FILIBUSTERISMO ST FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-45-401-2 | 7645697256-1 | 05/13/2016 | APRIL/2016 | 574.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76456972561*

BC21/115.0/423/0/10/04-30-2016/36

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542286258562
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*54286100000*

1004662154
Date : 04-30-2016
BC21/115.0/440/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428610000-0
Collection Ref. Code : 1807-37-599-4

Customer Information----------
Name : MADAYA,CONRADO C
Premise Address : STALL #43-FREEDOM PARK,ERMITA, CEBU CITY,C/O DADIE FLORA
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317759 GS6 | Pole No | : | 0390563 |
| Serial No | : | 45464024 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1409 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1385 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.25 |
| CURRENT BILL - APRIL 2016 | | 97.91 |
| TOTAL AMOUNT DUE | | 93.26 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 15.00

Your monthly electricity consumption chart

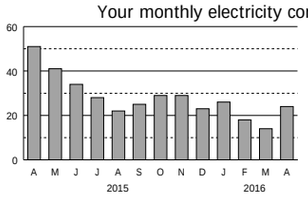


Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.91 | | |
| Less : VAT | 6.22 | | |
| Amount Net of VAT | 91.69 | | |
| Less: BIR 2306 | 2.68 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.22 | VAT Amount | 6.22 |
| TOTAL AMOUNT DUE | 93.62 | TOTAL SALES | 97.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/440/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542286258562

MADAYA,CONRADO C
Premise Address : STALL #43-FREEDOM PARK,ERMITA, CEBU CITY,C/O DADIE FLORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-599-4 | 5428610000-0 | 05/13/2016 | APRIL/2016 | 93.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*54286100000*

BC21/115.0/440/0/10/04-30-2016/36

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031727926279

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671853

*03199742507*

Date : 04-30-2016

BC21/115.0/457/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319974250-7

Collection Ref. Code : 1863-18-056-7

Customer Information----------

Name : GESTO,LORETA LUMACTUD

Premise Address : STALL #18 FREEDOM PARK,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119669 | Pole No | : | 0390563 |
| Serial No | : | 84454073 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 336 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 354 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 537.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 410.00

Your monthly electricity consumption chart

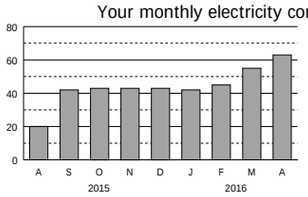


Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/457/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031727926279

GESTO,LORETA LUMACTUD
Premise Address : STALL #18 FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-18-056-7 | 0319974250-7 | 05/13/2016 | APRIL/2016 | 537.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03199742507*

BC21/115.0/457/0/10/04-30-2016/36

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503047011031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658976

*50347100005*

Date : 04-30-2016

BC21/115.0/480/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034710000-5

Collection Ref. Code : 1813-42-176-5

Customer Information----------

Name : SENO,ESTRELLA TM R.

Premise Address : STALL#48 FREEDOM PARK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114152 | Pole No | : | 0388954 |
| Serial No | : | 40051503 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 137 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 99 |
| No of Days | : | 60 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 0.63 | Registered | : | 38 |
| Conn Load | : | | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.6184/kWh | 23.50 |
| System Loss Charge | 0.8358/kWh | 31.76 |
| Sub-Total | | 252.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.05 |
| Sub-Total | | 4.05 |
| Government Charges | | |
| Franchise Tax - Local | | 2.78 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.53 |
| System Loss | | 1.76 |
| Distribution | | 13.65 |
| Others | | 0.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 49.33 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 419.92 |
| TOTAL AMOUNT DUE | | 419.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 563.00

Your monthly electricity consumption chart

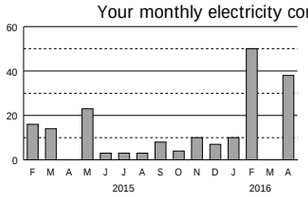


Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.92 | | |
| Less : VAT | 28.45 | | |
| Amount Net of VAT | 391.47 | | |
| Less: BIR 2306 | 12.11 | | |
| BIR 2307 | 7.47 | VATable Sales | 391.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.45 | VAT Amount | 28.45 |
| TOTAL AMOUNT DUE | 400.34 | TOTAL SALES | 419.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/480/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503047011031

SENO,ESTRELLA TM R.

Premise Address : STALL#48 FREEDOM PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-42-176-5 | 5034710000-5 | 05/13/2016 | APRIL/2016 | 419.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50347100005*

BC21/115.0/480/0/10/04-30-2016/36

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019130192170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666249

*01903818811*

Date : 04-30-2016

BC21/115.0/505/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190381881-1

Collection Ref. Code : 1861-18-779-3

Customer Information----------

Name : SOMBILON,LEONILA MARQUEZ

Premise Address : #25 FREEDOM PARK,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045266 | Pole No | : | 0388954 |
| Serial No | : | 121573741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1210 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1103 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 254 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.6184/kWh | 66.17 |
| System Loss Charge | 0.8358/kWh | 89.43 |
| Sub-Total | | 711.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 988.00 | 19.76 |
| Sub-Total | | 31.19 |
| Government Charges | | |
| Franchise Tax - Local | | 7.91 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 1.48 |
| System Loss | | 4.92 |
| Distribution | | 37.34 |
| Others | | 4.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 140.21 |
| CURRENT BILL - APRIL 2016 | | 1,194.40 |
| TOTAL AMOUNT DUE | | 1,194.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 988.00

Your monthly electricity consumption chart

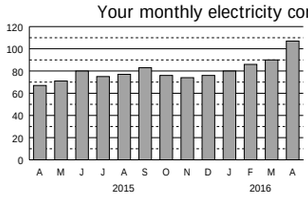


Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,194.40 | | |
| Less : VAT | 81.32 | | |
| Amount Net of VAT | 1,113.08 | | |
| Less: BIR 2306 | 34.58 | | |
| BIR 2307 | 21.24 | VATable Sales | 1,113.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,057.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.32 | VAT Amount | 81.32 |
| TOTAL AMOUNT DUE | 1,138.58 | TOTAL SALES | 1,194.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/505/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019130192170

SOMBILON,LEONILA MARQUEZ

Premise Address : #25 FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-18-779-3 | 0190381881-1 | 05/13/2016 | APRIL/2016 | 1,194.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01903818811*

BC21/115.0/505/0/10/04-30-2016/36

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897049793799

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*8973134835-8*

BILLING STATEMENT

1004673327

Date : 04-30-2016

BC21/115.0/510/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973134835-8

Collection Ref. Code : 1851-27-704-8

Customer Information----------

Name : INOC,MARCIANA TUDTUD

Premise Address : STALL 153,FREEDOM PARK,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033518 | Pole No | : | 0388954 |
| Serial No | : | 34488580 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10936 |
| No of Days | : | 31 | Diff Rdg | : | 530 |
| Avg kWh/day | : | 17.10 | Registered | : | 530 |
| Conn Load | : | 122 | Billed kWh | : | 530 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,755.26 |
| Transmission Charge | 0.6184/kWh | 327.75 |
| System Loss Charge | 0.8358/kWh | 442.97 |
| Sub-Total | | 3,525.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 927.82 |
| Supply Charge | 0.4118/kWh | 218.25 |
| Metering Charge | 0.6989/kWh | 370.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,521.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 10,824.50 | 216.49 |
| Sub-Total | | 273.09 |
| Government Charges | | |
| Franchise Tax - Local | | 39.90 |
| Value Added Tax | | |
| Generation | | 162.88 |
| Transmission | | 7.31 |
| System Loss | | 24.38 |
| Distribution | | 182.58 |
| Others | | 37.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.73 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.72 |
| Sub-Total | | 707.10 |
| CURRENT BILL - APRIL 2016 | | 6,027.66 |
| TOTAL AMOUNT DUE | | 6,027.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 10,825.00

Your monthly electricity consumption chart

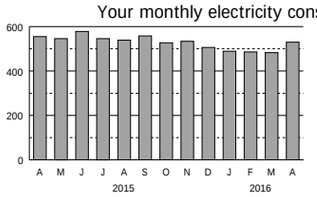


Avg Monthly Usage : 529.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,027.66 | | |
| Less : VAT | 414.71 | | |
| Amount Net of VAT | 5,612.95 | | |
| Less: BIR 2306 | 176.30 | | |
| BIR 2307 | 107.21 | VATable Sales | 5,612.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,329.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 414.71 | VAT Amount | 414.71 |
| TOTAL AMOUNT DUE | 5,744.15 | TOTAL SALES | 6,027.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/510/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897049793799

INOC,MARCIANA TUDTUD
Premise Address : STALL 153,FREEDOM PARK,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-27-704-8 | 8973134835-8 | 05/13/2016 | APRIL/2016 | 6,027.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*8973134835-8*

BC21/115.0/510/0/10/04-30-2016/36

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463742367112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672556

*46315923915*

Date : 04-30-2016

BC21/115.0/515/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631592391-5

Collection Ref. Code : 1859-77-233-1

Customer Information----------

Name : COSARE,CARMELITA OSIAS

Premise Address : STALL NO.29 EL FILIBUSTERISMO ST.,FREEDOM PARK,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038578 | Pole No | : | 0388954 |
| Serial No | : | 126811876 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1541 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1458 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 254 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.6184/kWh | 51.33 |
| System Loss Charge | 0.8358/kWh | 69.37 |
| Sub-Total | | 552.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.87 |
| Government Charges | | |
| Franchise Tax - Local | | 6.03 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 1.14 |
| System Loss | | 3.82 |
| Distribution | | 29.10 |
| Others | | 1.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 106.93 |
| CURRENT BILL - APRIL 2016 | | 910.47 |
| TOTAL AMOUNT DUE | | 909.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,386.00

Your monthly electricity consumption chart

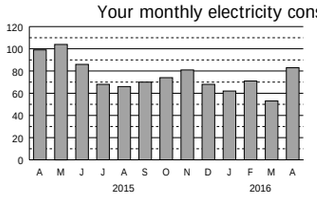


Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 910.47 | | |
| Less : VAT | 61.36 | | |
| Amount Net of VAT | 849.11 | | |
| Less: BIR 2306 | 26.13 | | |
| BIR 2307 | 16.19 | VATable Sales | 849.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 806.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.36 | VAT Amount | 61.36 |
| TOTAL AMOUNT DUE | 868.15 | TOTAL SALES | 910.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/515/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463742367112

COSARE,CARMELITA OSIAS

Premise Address : STALL NO.29 EL FILIBUSTERISMO ST.,FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-77-233-1 | 4631592391-5 | 05/13/2016 | APRIL/2016 | 909.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46315923915*

BC21/115.0/515/0/10/04-30-2016/36

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663141743259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672160

*66369100004*

Date : 04-30-2016

BC21/115.0/520/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636910000-4

Collection Ref. Code : 1833-86-539-1

Customer Information----------

Name : SEMBLANTE,JULIET G TM

Premise Address : FREEDOM PARK,EL FILIBUSTERISMO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033576 | Pole No | : | 0388954 |
| Serial No | : | 34635390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 310 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 308 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 150 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Sub-Total | | - 18.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.60 |
| CURRENT BILL - APRIL 2016 | | 6.60 |
| TOTAL AMOUNT DUE | | - 3.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 15, 2015 - 30.00

Your monthly electricity consumption chart

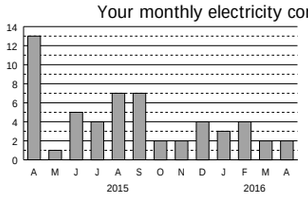


Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.60 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.00 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.25 | TOTAL SALES | 6.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/520/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663141743259

SEMBLANTE,JULIET G TM

Premise Address : FREEDOM PARK,EL FILIBUSTERISMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-86-539-1 | 6636910000-4 | 05/13/2016 | APRIL/2016 | - 3.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66369100004*

BC21/115.0/520/0/10/04-30-2016/36

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874678691641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661629

*87448100005*

Date : 04-30-2016

BC21/115.0/530/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744810000-5

Collection Ref. Code : 1805-92-698-5

Customer Information----------

Name : LIMKIMSO,PATRICIA

Premise Address : 1-1 LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033490 | Pole No | : | 0388961 |
| Serial No | : | 39812992 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 919 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 870 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 0 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 314.50 | 6.29 |
| Sub-Total | | - 177.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 47.62 |
| CURRENT BILL - APRIL 2016 | | 329.59 |
| TOTAL AMOUNT DUE | | 329.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 315.00

Your monthly electricity consumption chart

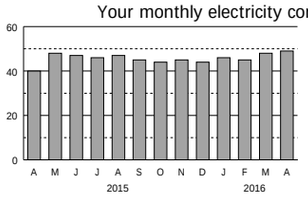


Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.59 | | |
| Less : VAT | 22.16 | | |
| Amount Net of VAT | 307.43 | | |
| Less: BIR 2306 | 9.44 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.16 | VAT Amount | 22.16 |
| TOTAL AMOUNT DUE | 314.47 | TOTAL SALES | 329.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/530/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874678691641

LIMKIMSO,PATRICIA

Premise Address : 1-1 LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-698-5 | 8744810000-5 | 05/13/2016 | APRIL/2016 | 329.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87448100005*

BC21/115.0/530/0/10/04-30-2016/36

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184903008085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666434

*18448100000*

Date : 04-30-2016

BC21/115.0/580/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844810000-0

Collection Ref. Code : 1805-92-713-2

Customer Information----------

Name : OTARRA,DIOSDADO

Premise Address : L KILAT ST 1-8 FREEDOM,PARK OPP. BAKERY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033574 | Pole No | : | 0388975 |
| Serial No | : | 40516663 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 910 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 892 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 0 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | 13.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5.00

Your monthly electricity consumption chart

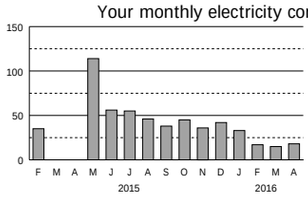


Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/580/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184903008085

OTARRA,DIOSDADO

Premise Address : L KILAT ST 1-8 FREEDOM,PARK OPP. BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-713-2 | 1844810000-0 | 05/13/2016 | APRIL/2016 | 13.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18448100000*

BC21/115.0/580/0/10/04-30-2016/36

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465007648903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672988

*46510800124*

Date : 04-30-2016

BC21/115.0/581/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651080012-4

Collection Ref. Code : 1857-45-794-3

Customer Information----------

Name : OTARRA,CARIDAD FUENTES

Premise Address : ESCANO ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033524 | Pole No | : | 0388975 |
| Serial No | : | 36723472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1506 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1404 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 236 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.6184/kWh | 63.08 |
| System Loss Charge | 0.8358/kWh | 85.25 |
| Sub-Total | | 678.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.40 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 1.40 |
| System Loss | | 4.68 |
| Distribution | | 35.62 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 131.23 |
| CURRENT BILL - APRIL 2016 | | 1,117.56 |
| TOTAL AMOUNT DUE | | 1,117.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 891.43

Your monthly electricity consumption chart

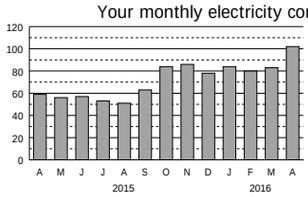


Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,117.56 | | |
| Less : VAT | 75.23 | | |
| Amount Net of VAT | 1,042.33 | | |
| Less: BIR 2306 | 32.02 | | |
| BIR 2307 | 19.87 | VATable Sales | 1,042.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 990.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.23 | VAT Amount | 75.23 |
| TOTAL AMOUNT DUE | 1,065.67 | TOTAL SALES | 1,117.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/581/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465007648903

OTARRA,CARIDAD FUENTES

Premise Address : ESCANO ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-45-794-3 | 4651080012-4 | 05/13/2016 | APRIL/2016 | 1,117.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46510800124*

BC21/115.0/581/0/10/04-30-2016/36

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284741717359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665506

*28448100009*

Date : 04-30-2016

BC21/115.0/590/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844810000-9

Collection Ref. Code : 1805-92-719-1

Customer Information----------

Name : KING,ESTRELLITA

Premise Address : M. ESCANO ST. FREEDOM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090902 | Pole No | : | 0388982 |
| Serial No | : | 40043588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 223 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 205 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 0 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | 14.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 12.00

Your monthly electricity consumption chart

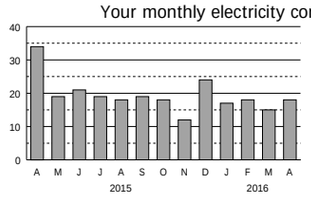


Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/590/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284741717359

KING,ESTRELLITA

Premise Address : M. ESCANO ST. FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-719-1 | 2844810000-9 | 05/13/2016 | APRIL/2016 | 14.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28448100009*

BC21/115.0/590/0/10/04-30-2016/36

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384685397175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *38448100008*

BILLING STATEMENT

1004664949

Date : 04-30-2016

BC21/115.0/605/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844810000-8

Collection Ref. Code : 1805-92-725-6

Customer Information----------

Name : GAMBOA,CONRADA

Premise Address : STALL 62 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531013 GS6 | Pole No | : | 0388982 |
| Serial No | : | 68574275 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11737 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11374 |
| No of Days | : | 31 | Diff Rdg | : | 363 |
| Avg kWh/day | : | 11.71 | Registered | : | 363 |
| Conn Load | : | 0 | Billed kWh | : | 363 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.3552/kWh | 128.94 |
| System Loss Charge | 0.8598/kWh | 312.11 |
| Sub-Total | | 2,328.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 635.47 |
| Supply Charge | 0.4118/kWh | 149.48 |
| Metering Charge | 0.6989/kWh | 253.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,043.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.76 |
| Government Charges | | |
| Franchise Tax - Local | | 25.58 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 2.87 |
| System Loss | | 17.53 |
| Distribution | | 125.24 |
| Others | | 7.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.67 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.01 |
| Sub-Total | | 463.44 |
| CURRENT BILL - APRIL 2016 | | 3,873.99 |
| TOTAL AMOUNT DUE | | 3,873.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,847.00

Your monthly electricity consumption chart

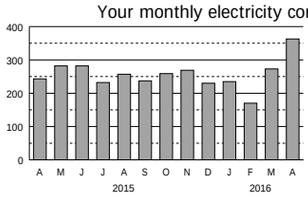


Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,873.99 | | |
| Less : VAT | 264.92 | | |
| Amount Net of VAT | 3,609.07 | | |
| Less: BIR 2306 | 111.81 | | |
| BIR 2307 | 68.72 | VATable Sales | 3,609.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,428.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.92 | VAT Amount | 264.92 |
| TOTAL AMOUNT DUE | 3,693.46 | TOTAL SALES | 3,873.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/605/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384685397175

GAMBOA,CONRADA

Premise Address : STALL 62 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-725-6 | 3844810000-8 | 05/13/2016 | APRIL/2016 | 3,873.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38448100008*

BC21/115.0/605/0/10/04-30-2016/36

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484153097094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665791

*48448100007*

Date : 04-30-2016

BC21/115.0/610/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844810000-7

Collection Ref. Code : 1805-92-734-5

Customer Information----------

Name : PARAISO,SEVERINO

Premise Address : M. ESCANO ST. FREEDOM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518798 GS6 | Pole No | : | 0388996 |
| Serial No | : | 65864678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5564 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5400 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 0 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 3.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 209.72 |
| CURRENT BILL - APRIL 2016 | | 1,753.33 |
| TOTAL AMOUNT DUE | | 1,752.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 947.00

Your monthly electricity consumption chart

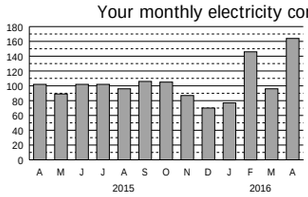


Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.33 | | |
| Less : VAT | 120.01 | | |
| Amount Net of VAT | 1,633.32 | | |
| Less: BIR 2306 | 50.67 | | |
| BIR 2307 | 31.10 | VATable Sales | 1,633.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.01 | VAT Amount | 120.01 |
| TOTAL AMOUNT DUE | 1,671.56 | TOTAL SALES | 1,753.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/610/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484153097094

PARAISO,SEVERINO

Premise Address : M. ESCANO ST. FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-734-5 | 4844810000-7 | 05/13/2016 | APRIL/2016 | 1,752.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48448100007*

BC21/115.0/610/0/10/04-30-2016/36

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064299125004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *06448100005*

BILLING STATEMENT

1004672395

Date : 04-30-2016

BC21/115.0/620/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644810000-5

Collection Ref. Code : 1805-92-557-1

Customer Information----------

Name : CAIMILA,ALFONSO

Premise Address : STALL 65 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556447 GS6 | Pole No | : | 0388996 |
| Serial No | : | 54237030 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 548 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 533 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 0 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 76.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.79 |
| CURRENT BILL - APRIL 2016 | | 12.79 |
| TOTAL AMOUNT DUE | | - 63.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 14, 2016 - 11.00

Your monthly electricity consumption chart

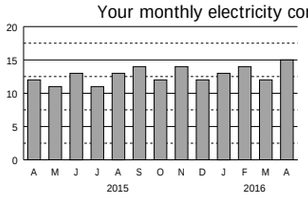


Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.79 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.19 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 12.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/620/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064299125004

CAIMILA,ALFONSO

Premise Address : STALL 65 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-557-1 | 0644810000-5 | 05/13/2016 | APRIL/2016 | - 63.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06448100005*

BC21/115.0/620/0/10/04-30-2016/36

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258055761532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25886100004*

1004669208

Date : 04-30-2016

BC21/115.0/630/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588610000-4

Collection Ref. Code : 1829-97-536-6

Customer Information----------

Name : SALINAS,DIONISIA M TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518786 GS6 | Pole No | : | 0388996 |
| Serial No | : | 56831329 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18405 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17970 |
| No of Days | : | 31 | Diff Rdg | : | 435 |
| Avg kWh/day | : | 14.03 | Registered | : | 435 |
| Conn Load | : | 140 | Billed kWh | : | 435 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,261.39 |
| Transmission Charge | 0.3552/kWh | 154.51 |
| System Loss Charge | 0.8598/kWh | 374.01 |
| Sub-Total | | 2,789.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 761.51 |
| Supply Charge | 0.4118/kWh | 179.13 |
| Metering Charge | 0.6989/kWh | 304.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,249.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,394.00 | 87.88 |
| Sub-Total | | 134.33 |
| Government Charges | | |
| Franchise Tax - Local | | 31.30 |
| Value Added Tax | | |
| Generation | | 133.68 |
| Transmission | | 3.44 |
| System Loss | | 21.01 |
| Distribution | | 149.96 |
| Others | | 19.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.90 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.94 |
| Sub-Total | | 566.50 |
| CURRENT BILL - APRIL 2016 | | 4,740.40 |
| TOTAL AMOUNT DUE | | 4,740.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,393.99

Your monthly electricity consumption chart

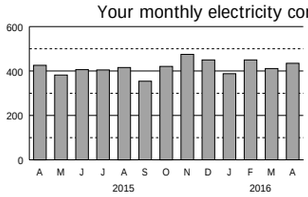


Avg Monthly Usage : 416.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,740.40 | | |
| Less : VAT | 327.97 | | |
| Amount Net of VAT | 4,412.43 | | |
| Less: BIR 2306 | 138.36 | | |
| BIR 2307 | 84.10 | VATable Sales | 4,412.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,189.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.97 | VAT Amount | 327.97 |
| TOTAL AMOUNT DUE | 4,517.94 | TOTAL SALES | 4,740.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/630/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258055761532

SALINAS,DIONISIA M TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-97-536-6 | 2588610000-4 | 05/13/2016 | APRIL/2016 | 4,740.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25886100004*

BC21/115.0/630/0/10/04-30-2016/36

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704385865686

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *70418100007*

BILLING STATEMENT

1004659569

Date : 04-30-2016

BC21/115.0/640/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041810000-7

Collection Ref. Code : 1827-79-782-7

Customer Information----------

Name : ORCELADO,ALICE B TM

Premise Address : FREEDOM PARK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107333 | Pole No | : | 0388982 |
| Serial No | : | 129126982 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 579 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 524 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 100 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 404.50 | 8.09 |
| Sub-Total | | - 146.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.92 |
| CURRENT BILL - APRIL 2016 | | 426.59 |
| TOTAL AMOUNT DUE | | 426.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 404.50

Your monthly electricity consumption chart

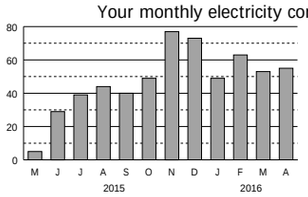


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.59 | | |
| Less : VAT | 28.94 | | |
| Amount Net of VAT | 397.65 | | |
| Less: BIR 2306 | 12.28 | | |
| BIR 2307 | 7.43 | VATable Sales | 397.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.94 | VAT Amount | 28.94 |
| TOTAL AMOUNT DUE | 406.88 | TOTAL SALES | 426.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/640/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704385865686

ORCELADO,ALICE B TM

Premise Address : FREEDOM PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-79-782-7 | 7041810000-7 | 05/13/2016 | APRIL/2016 | 426.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70418100007*

BC21/115.0/640/0/10/04-30-2016/36

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007875826700

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661319

*00786100008*

Date : 04-30-2016

BC21/115.0/650/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078610000-8

Collection Ref. Code : 1821-77-029-3

Customer Information----------

Name : CANALES,JOVENCIA A

Premise Address : ESCANO ST FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528108 GS6 | Pole No | : | 0388996 |
| Serial No | : | 85080837 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2340 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2295 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 100 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Surcharge | 0.02 of 210.50 | 4.21 |
| Sub-Total | | - 164.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.54 |
| CURRENT BILL - APRIL 2016 | | 301.17 |
| TOTAL AMOUNT DUE | | 300.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 211.00

Your monthly electricity consumption chart

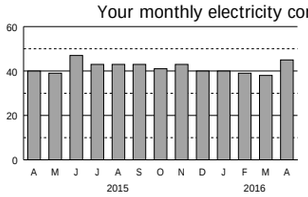


Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.17 | | |
| Less : VAT | 20.18 | | |
| Amount Net of VAT | 280.99 | | |
| Less: BIR 2306 | 8.59 | | |
| BIR 2307 | 5.19 | VATable Sales | 280.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.18 | VAT Amount | 20.18 |
| TOTAL AMOUNT DUE | 287.39 | TOTAL SALES | 301.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/650/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007875826700

CANALES,JOVENCIA A

Premise Address : ESCANO ST FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-77-029-3 | 0078610000-8 | 05/13/2016 | APRIL/2016 | 300.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00786100008*

BC21/115.0/650/0/10/04-30-2016/36

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934179347018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658169

*93469100007*

Date : 04-30-2016

BC21/115.0/670/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346910000-7

Collection Ref. Code : 1833-97-497-2

Customer Information----------

Name : TANEO,IMELDA P TM

Premise Address : STALL#71 FREEDOM PARK,C/O CEBU MASTER DRUB PHA,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525124 GS6 | Pole No | : | 0392015 |
| Serial No | : | 59319455 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8412 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8309 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 300 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.6184/kWh | 63.70 |
| System Loss Charge | 0.8358/kWh | 86.09 |
| Sub-Total | | 685.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.47 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 1.42 |
| System Loss | | 4.75 |
| Distribution | | 35.97 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 132.55 |
| CURRENT BILL - APRIL 2016 | | 1,128.52 |
| TOTAL AMOUNT DUE | | 1,128.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 912.75

Your monthly electricity consumption chart

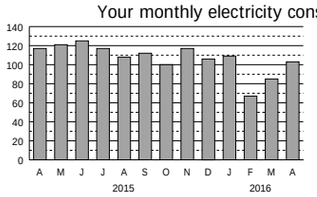


Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,128.52 | | |
| Less : VAT | 76.01 | | |
| Amount Net of VAT | 1,052.51 | | |
| Less: BIR 2306 | 32.35 | | |
| BIR 2307 | 20.07 | VATable Sales | 1,052.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,000.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.01 | VAT Amount | 76.01 |
| TOTAL AMOUNT DUE | 1,076.10 | TOTAL SALES | 1,128.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/670/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934179347018

TANEO,IMELDA P TM

Premise Address : STALL#71 FREEDOM PARK,C/O CEBU MASTER DRUB PHA,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-97-497-2 | 9346910000-7 | 05/13/2016 | APRIL/2016 | 1,128.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93469100007*

BC21/115.0/670/0/10/04-30-2016/36

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584172653213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665623

*58448100006*

Date : 04-30-2016

BC21/115.0/680/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844810000-6

Collection Ref. Code : 1805-92-755-8

Customer Information----------

Name : BALBUENA,ABDON

Premise Address : STALL 72 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525100 GS6 | Pole No | : | 0392015 |
| Serial No | : | 65475692 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9510 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9248 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.45 | Registered | : | 262 |
| Conn Load | : | 0 | Billed kWh | : | 262 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 458.66 |
| Supply Charge | 0.4118/kWh | 107.89 |
| Metering Charge | 0.6989/kWh | 183.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 754.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.98 |
| Government Charges | | |
| Franchise Tax - Local | | 18.47 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 5.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.90 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.49 |
| Sub-Total | | 334.67 |
| CURRENT BILL - APRIL 2016 | | 2,797.67 |
| TOTAL AMOUNT DUE | | 2,797.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,254.25

Your monthly electricity consumption chart

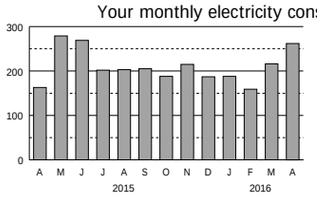


Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,797.67 | | |
| Less : VAT | 191.37 | | |
| Amount Net of VAT | 2,606.30 | | |
| Less: BIR 2306 | 80.76 | | |
| BIR 2307 | 49.63 | VATable Sales | 2,606.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,475.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.37 | VAT Amount | 191.37 |
| TOTAL AMOUNT DUE | 2,667.28 | TOTAL SALES | 2,797.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/680/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584172653213

BALBUENA,ABDON

Premise Address : STALL 72 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-755-8 | 5844810000-6 | 05/13/2016 | APRIL/2016 | 2,797.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58448100006*

BC21/115.0/680/0/10/04-30-2016/36

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438494425756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660007

*43838100006*

Date : 04-30-2016

BC21/115.0/700/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383810000-6

Collection Ref. Code : 1841-81-020-7

Customer Information----------

Name : PEPITO,VIRGINIA M

Premise Address : STALL # 73 FREEDOM PARK,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528094 GS6 | Pole No | : | 0392036 |
| Serial No | : | 61032118 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16445 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16046 |
| No of Days | : | 31 | Diff Rdg | : | 399 |
| Avg kWh/day | : | 12.87 | Registered | : | 399 |
| Conn Load | : | 585 | Billed kWh | : | 399 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,074.24 |
| Transmission Charge | 0.6184/kWh | 246.74 |
| System Loss Charge | 0.8358/kWh | 333.48 |
| Sub-Total | | 2,654.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 698.49 |
| Supply Charge | 0.4118/kWh | 164.31 |
| Metering Charge | 0.6989/kWh | 278.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,146.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.61 |
| Government Charges | | |
| Franchise Tax - Local | | 28.83 |
| Value Added Tax | | |
| Generation | | 122.62 |
| Transmission | | 5.50 |
| System Loss | | 18.35 |
| Distribution | | 137.60 |
| Others | | 8.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.28 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.48 |
| Sub-Total | | 511.56 |
| CURRENT BILL - APRIL 2016 | | 4,355.29 |
| TOTAL AMOUNT DUE | | 4,354.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,030.00

Your monthly electricity consumption chart

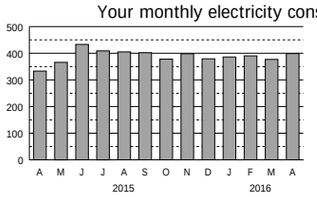


Avg Monthly Usage : 388.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,355.29 | | |
| Less : VAT | 292.64 | | |
| Amount Net of VAT | 4,062.65 | | |
| Less: BIR 2306 | 124.56 | | |
| BIR 2307 | 77.45 | VATable Sales | 4,062.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,860.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.64 | VAT Amount | 292.64 |
| TOTAL AMOUNT DUE | 4,153.28 | TOTAL SALES | 4,355.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/700/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438494425756

PEPITO,VIRGINIA M

Premise Address : STALL # 73 FREEDOM PARK,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-81-020-7 | 4383810000-6 | 05/13/2016 | APRIL/2016 | 4,354.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43838100006*

BC21/115.0/700/0/10/04-30-2016/36

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684280629105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665633

*68448100005*

Date : 04-30-2016

BC21/115.0/710/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844810000-5

Collection Ref. Code : 1805-92-758-2

Customer Information----------

Name : TORRE,VICTORIA DELA

Premise Address : M. ESCANO NEAR COR.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272997 GS6 | Pole No | : | 0392015 |
| Serial No | : | 46082251 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5823 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5787 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 0 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | 200.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 276.00

Your monthly electricity consumption chart

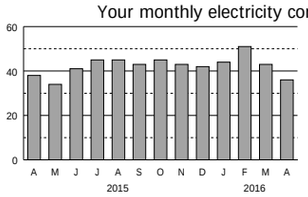


Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/710/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684280629105

TORRE,VICTORIA DELA

Premise Address : M. ESCANO NEAR COR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-758-2 | 6844810000-5 | 05/13/2016 | APRIL/2016 | 200.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68448100005*

BC21/115.0/710/0/10/04-30-2016/36

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784558461244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665643

*78448100004*

Date : 04-30-2016

BC21/115.0/720/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844810000-4

Collection Ref. Code : 1805-92-761-2

Customer Information----------

Name : GO,FELICITAS

Premise Address : COR. M. ESCANO AND,MAGALLANES STS. STL#75

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556464 GS6 | Pole No | : | 0392015 |
| Serial No | : | G020283889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14574 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14556 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 0 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | 14.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11.00

Your monthly electricity consumption chart

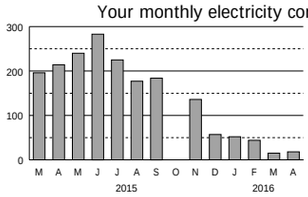


Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/720/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784558461244

GO,FELICITAS

Premise Address : COR. M. ESCANO AND,MAGALLANES STS. STL#75

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-761-2 | 7844810000-4 | 05/13/2016 | APRIL/2016 | 14.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78448100004*

BC21/115.0/720/0/10/04-30-2016/36

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235414910411

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658370

*23563839556*

Date : 04-30-2016

BC21/115.0/735/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356383955-6

Collection Ref. Code : 1851-79-173-6

Customer Information----------

Name : ARCILLO,DOUGLAS CADUTDUT

Premise Address : STALL#245,FREEDOM PARK,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410227 GS6 | Pole No | : | 1073930 |
| Serial No | : | 60056372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1467 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 222 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.6184/kWh | 18.55 |
| System Loss Charge | 0.8358/kWh | 25.07 |
| Sub-Total | | 199.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.20 |
| Sub-Total | | 3.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.42 |
| System Loss | | 1.38 |
| Distribution | | 10.90 |
| Others | | 0.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 39.05 |
| CURRENT BILL - APRIL 2016 | | 332.67 |
| TOTAL AMOUNT DUE | | 332.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 379.00

Your monthly electricity consumption chart

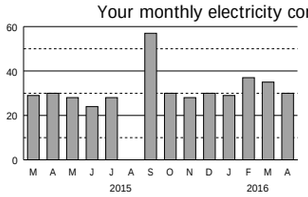


Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 332.67 | | |
| Less : VAT | 22.56 | | |
| Amount Net of VAT | 310.11 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.92 | VATable Sales | 310.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.56 | VAT Amount | 22.56 |
| TOTAL AMOUNT DUE | 317.15 | TOTAL SALES | 332.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/735/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235414910411

ARCILLO,DOUGLAS CADUTDUT

Premise Address : STALL#245,FREEDOM PARK,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-79-173-6 | 2356383955-6 | 05/13/2016 | APRIL/2016 | 332.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23563839556*

BC21/115.0/735/0/10/04-30-2016/36

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976262555654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662327

*97648100002*

Date : 04-30-2016

BC21/115.0/740/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764810000-2

Collection Ref. Code : 1821-27-398-2

Customer Information----------

Name : CARPIO,ROMEO S

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400030 GS6 | Pole No | : | 0392036 |
| Serial No | : | 2003217829 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5346 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5246 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 60 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Sub-Total | | - 46.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 2.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 122.81 |
| CURRENT BILL - APRIL 2016 | | 1,008.68 |
| TOTAL AMOUNT DUE | | 1,008.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 656.45

Your monthly electricity consumption chart

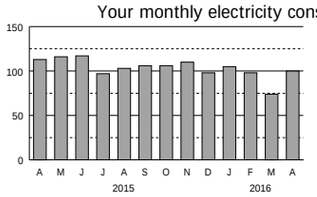


Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.68 | | |
| Less : VAT | 68.53 | | |
| Amount Net of VAT | 940.15 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.85 | VATable Sales | 940.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.53 | VAT Amount | 68.53 |
| TOTAL AMOUNT DUE | 961.89 | TOTAL SALES | 1,008.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/740/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976262555654

CARPIO,ROMEO S

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-27-398-2 | 9764810000-2 | 05/13/2016 | APRIL/2016 | 1,008.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97648100002*

BC21/115.0/740/0/10/04-30-2016/36

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402598052466

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658724

*40207100005*

Date : 04-30-2016

BC21/115.0/750/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020710000-5

Collection Ref. Code : 1831-40-929-1

Customer Information----------

Name : YAP,MAXIMINO C TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482288 GS6 | Pole No | : | 0392036 |
| Serial No | : | 59146552 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7927 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7754 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 150 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 221.19 |
| CURRENT BILL - APRIL 2016 | | 1,849.23 |
| TOTAL AMOUNT DUE | | 1,847.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,620.00

Your monthly electricity consumption chart

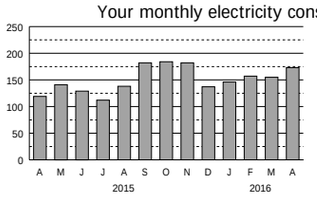


Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.23 | | |
| Less : VAT | 126.57 | | |
| Amount Net of VAT | 1,722.66 | | |
| Less: BIR 2306 | 53.42 | | |
| BIR 2307 | 32.81 | VATable Sales | 1,722.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.57 | VAT Amount | 126.57 |
| TOTAL AMOUNT DUE | 1,763.00 | TOTAL SALES | 1,849.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/750/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402598052466

YAP,MAXIMINO C TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-40-929-1 | 4020710000-5 | 05/13/2016 | APRIL/2016 | 1,847.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40207100005*

BC21/115.0/750/0/10/04-30-2016/36

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464046191911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672796

*46448100001*

Date : 04-30-2016

BC21/115.0/760/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644810000-1

Collection Ref. Code : 1805-92-587-3

Customer Information----------

Name : MONTERONA,PRESCILLA

Premise Address : STALL #147 FREEDOM PARK,DON MAMERTO ESCANO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420507 GS6 | Pole No | : | 0392036 |
| Serial No | : | 83334638 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3693 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3595 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 0 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| TOTAL AMOUNT DUE | | 988.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 679.22

Your monthly electricity consumption chart

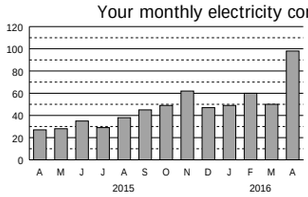


Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/760/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464046191911

MONTERONA,PRESCILLA

Premise Address : STALL #147 FREEDOM PARK,DON MAMERTO ESCANO ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-587-3 | 4644810000-1 | 05/13/2016 | APRIL/2016 | 988.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46448100001*

BC21/115.0/760/0/10/04-30-2016/36

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564991844732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672408

*56448100000*

Date : 04-30-2016

BC21/115.0/770/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644810000-0

Collection Ref. Code : 1805-92-599-7

Customer Information----------

Name : PEPITO,RUFA

Premise Address : STALL 146 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525110 GS6 | Pole No | : | 0392015 |
| Serial No | : | 52823274 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3253 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 0 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 48.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 552.00 | 11.04 |
| Sub-Total | | - 104.97 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.40 |
| CURRENT BILL - APRIL 2016 | | 545.47 |
| TOTAL AMOUNT DUE | | 497.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 600.00

Your monthly electricity consumption chart

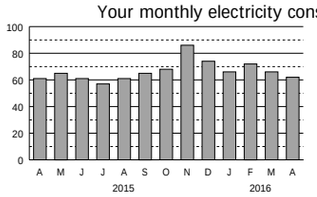


Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 545.47 | | |
| Less : VAT | 37.29 | | |
| Amount Net of VAT | 508.18 | | |
| Less: BIR 2306 | 15.80 | | |
| BIR 2307 | 9.57 | VATable Sales | 508.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 482.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.29 | VAT Amount | 37.29 |
| TOTAL AMOUNT DUE | 520.10 | TOTAL SALES | 545.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/770/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564991844732

PEPITO,RUFA

Premise Address : STALL 146 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-599-7 | 5644810000-0 | 05/13/2016 | APRIL/2016 | 497.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56448100000*

BC21/115.0/770/0/10/04-30-2016/36

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664146792789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672756

*66448100009*

Date : 04-30-2016

BC21/115.0/780/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644810000-9

Collection Ref. Code : 1805-92-605-5

Customer Information----------

Name : RIZADA,ZOSIMO

Premise Address : M. ESCANO ST. STALL 145

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508316 GS6 | Pole No | : | 0392015 |
| Serial No | : | 61232294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2388 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2339 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 0 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Sub-Total | | - 183.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 46.82 |
| CURRENT BILL - APRIL 2016 | | 322.50 |
| TOTAL AMOUNT DUE | | 322.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 480.88

Your monthly electricity consumption chart

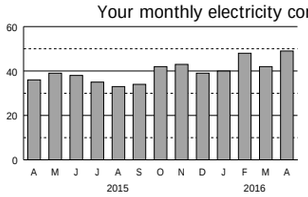


Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.50 | | |
| Less : VAT | 21.40 | | |
| Amount Net of VAT | 301.10 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.40 | VAT Amount | 21.40 |
| TOTAL AMOUNT DUE | 307.82 | TOTAL SALES | 322.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/780/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664146792789

RIZADA,ZOSIMO

Premise Address : M. ESCANO ST. STALL 145

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-605-5 | 6644810000-9 | 05/13/2016 | APRIL/2016 | 322.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66448100009*

BC21/115.0/780/0/10/04-30-2016/36

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964248523402
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*96448100006*

1004673140
Date : 04-30-2016
BC21/115.0/790/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644810000-6
Collection Ref. Code : 1805-92-623-3

Customer Information----------
Name : BACACAO,PATRICIO
Premise Address : STALL. 143 FREEDOM PARK,DON M. ESCANO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528118 GS6 | Pole No | : | 0392015 |
| Serial No | : | 64300043 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1544 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 0 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 167.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | - 152.72 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - FEBRUARY 9, 2016 - 97.00

Your monthly electricity consumption chart

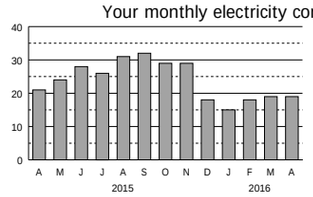


Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/790/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964248523402

BACACAO,PATRICIO
Premise Address : STALL. 143 FREEDOM PARK,DON M. ESCANO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-623-3 | 9644810000-6 | 05/13/2016 | APRIL/2016 | - 152.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*96448100006*

BC21/115.0/790/0/10/04-30-2016/36

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864509721113

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672337

*86448100007*

Date : 04-30-2016

BC21/115.0/810/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644810000-7

Collection Ref. Code : 1805-92-617-9

Customer Information----------

Name : PESOLE,ROGELIO

Premise Address : FREEDOM PARK,LEON KILAT SIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518793 GS6 | Pole No | : | 0388996 |
| Serial No | : | 60081126 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2726 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 0 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| TOTAL AMOUNT DUE | | 439.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 643.00

Your monthly electricity consumption chart

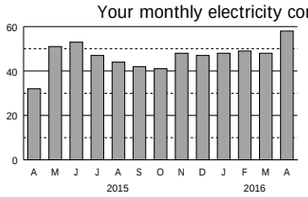


Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/810/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864509721113

PESOLE,ROGELIO
Premise Address : FREEDOM PARK,LEON KILAT SIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-617-9 | 8644810000-7 | 05/13/2016 | APRIL/2016 | 439.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86448100007*

BC21/115.0/810/0/10/04-30-2016/36

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074664412107

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661289

*07448100003*

Date : 04-30-2016

BC21/115.0/820/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744810000-3

Collection Ref. Code : 1805-92-626-8

Customer Information----------

Name : TAGO,SOLOMON

Premise Address : #139 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525130 GS6 | Pole No | : | 0388996 |
| Serial No | : | 52477060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 786 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 765 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 0 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 73.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | 12.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 28, 2016 - 14.00

Your monthly electricity consumption chart

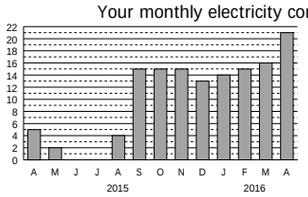


Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/820/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074664412107

TAGO,SOLOMON

Premise Address : #139 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-626-8 | 0744810000-3 | 05/13/2016 | APRIL/2016 | 12.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07448100003*

BC21/115.0/820/0/10/04-30-2016/36

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764924887226
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672349

*76448100008*

Date : 04-30-2016

BC21/115.0/830/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644810000-8

Collection Ref. Code : 1805-92-614-4

Customer Information----------

Name : TAGO,SOLOMON

Premise Address : M. ESCANO ST. STALL 144,FREEDOM PARK, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556444 GS6 | Pole No | : | 0392015 |
| Serial No | : | G023265624 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 652 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.51 | Registered | : | 16 |
| Conn Load | : | 0 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 72.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 81.71 |
| Transmission Charge | 0.3552/kWh | 5.58 |
| System Loss Charge | 0.8598/kWh | 13.51 |
| Sub-Total | | 100.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 27.52 |
| Supply Charge | 0.4118/kWh | 6.47 |
| Metering Charge | 0.6989/kWh | 10.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 49.98 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 145.78 | - 145.78 |
| Sub-Total | | - 145.78 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.83 |
| Transmission | | 0.12 |
| System Loss | | 0.76 |
| Distribution | | 6.00 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.46 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.95 |
| Sub-Total | | 8.14 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 13.14 |
| TOTAL AMOUNT DUE | | - 59.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 11.00

Your monthly electricity consumption chart

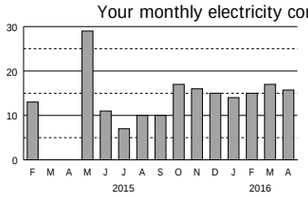


Avg Monthly Usage : 14.59kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.14 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.54 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.73 | TOTAL SALES | 13.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/830/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764924887226

TAGO,SOLOMON
Premise Address : M. ESCANO ST. STALL 144,FREEDOM PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-614-4 | 7644810000-8 | 05/13/2016 | APRIL/2016 | - 59.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76448100008*

BC21/115.0/830/0/10/04-30-2016/36

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791934898292

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669429

*79110763947*

Date : 04-30-2016

BC21/115.0/847/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911076394-7

Collection Ref. Code : 1863-31-014-2

Customer Information----------

Name : CANETE,LEONARDA ALBACIETE

Premise Address : WARWICK BARRACKS,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015674 | Pole No | : | 0388961 |
| Serial No | : | 121517741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 142 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 139 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 346 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Surcharge | 0.02 of 8.50 | 0.17 |
| Sub-Total | | - 27.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.10 |
| CURRENT BILL - APRIL 2016 | | 7.27 |
| TOTAL AMOUNT DUE | | 15.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 20, 2016 - 111.00

Your monthly electricity consumption chart

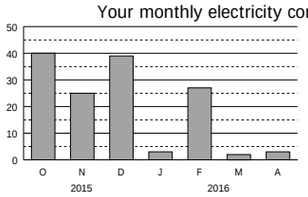


Avg Monthly Usage : 19.86kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.27 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 6.64 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 6.90 | TOTAL SALES | 7.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/847/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791934898292

CANETE,LEONARDA ALBACIETE
Premise Address : WARWICK BARRACKS,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-31-014-2 | 7911076394-7 | 05/13/2016 | APRIL/2016 | 15.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79110763947*

BC21/115.0/847/0/10/04-30-2016/36

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290821273169

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668853

*29010200003*

Date : 04-30-2016

BC21/115.0/850/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901020000-3

Collection Ref. Code : 1837-45-701-8

Customer Information----------

Name : SENO,DONABELLA A TM

Premise Address : FREEDOM PARK BRGY ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033530 | Pole No | : | 0388975 |
| Serial No | : | 39143569 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 150 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | 5.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6.00

Your monthly electricity consumption chart

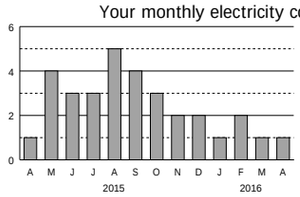


Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/850/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290821273169

SENO,DONABELLA A TM

Premise Address : FREEDOM PARK BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-45-701-8 | 2901020000-3 | 05/13/2016 | APRIL/2016 | 5.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29010200003*

BC21/115.0/850/0/10/04-30-2016/36

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763789069270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671618

*76369100003*

Date : 04-30-2016

BC21/115.0/860/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636910000-3

Collection Ref. Code : 1833-86-542-1

Customer Information----------

Name : TUDTUD,MAURA O TM

Premise Address : EL FILIBUSTERISMO ST,FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033577 | Pole No | : | 0388954 |
| Serial No | : | 32165356 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 934 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 100 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| TOTAL AMOUNT DUE | | 432.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 114.00

Your monthly electricity consumption chart

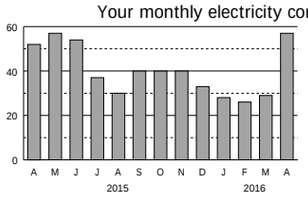


Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/860/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763789069270

TUDTUD,MAURA O TM

Premise Address : EL FILIBUSTERISMO ST,FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-86-542-1 | 7636910000-3 | 05/13/2016 | APRIL/2016 | 432.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76369100003*

BC21/115.0/860/0/10/04-30-2016/36

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509428660092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661901

*50948100008*

Date : 04-30-2016

BC21/115.0/870/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094810000-8

Collection Ref. Code : 1841-80-140-2

Customer Information----------

Name : ANDAYA,ALOMA L

Premise Address : STALL NO. 124 FREEDOM PARK,ERMITA,F.ESCANO ST. CARBON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033578 | Pole No | : | 0388954 |
| Serial No | : | 34294999 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1222 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1126 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 280 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.6184/kWh | 59.37 |
| System Loss Charge | 0.8358/kWh | 80.24 |
| Sub-Total | | 638.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.96 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 1.32 |
| System Loss | | 4.43 |
| Distribution | | 33.56 |
| Others | | 2.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 123.57 |
| CURRENT BILL - APRIL 2016 | | 1,052.18 |
| TOTAL AMOUNT DUE | | 1,050.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 690.00

Your monthly electricity consumption chart

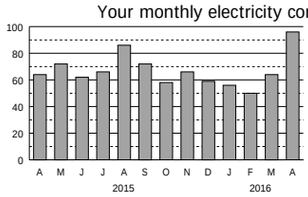


Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,052.18 | | |
| Less : VAT | 70.89 | | |
| Amount Net of VAT | 981.29 | | |
| Less: BIR 2306 | 30.18 | | |
| BIR 2307 | 18.71 | VATable Sales | 981.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 932.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.89 | VAT Amount | 70.89 |
| TOTAL AMOUNT DUE | 1,003.29 | TOTAL SALES | 1,052.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/870/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509428660092

ANDAYA,ALOMA L

Premise Address : STALL NO. 124 FREEDOM PARK,ERMITA,F.ESCANO ST. CARBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-80-140-2 | 5094810000-8 | 05/13/2016 | APRIL/2016 | 1,050.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50948100008*

BC21/115.0/870/0/10/04-30-2016/36

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067524647909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658505

*06793997872*

Date : 04-30-2016

BC21/115.0/882/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679399787-2

Collection Ref. Code : 1851-64-602-7

Customer Information----------

Name : FERRER,JIMMY VILLASENCIO

Premise Address : ZONE 6 OUTPOST CALDERON STREET COR. MAGALLANES,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527900 RAS6 | Pole No | : | 1073930 |
| Serial No | : | 97872654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13659 |
| No of Days | : | 31 | Diff Rdg | : | 323 |
| Avg kWh/day | : | 10.42 | Registered | : | 323 |
| Conn Load | : | 222 | Billed kWh | : | 323 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,679.15 |
| Transmission Charge | 0.6184/kWh | 199.74 |
| System Loss Charge | 0.8358/kWh | 269.96 |
| Sub-Total | | 2,148.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 565.44 |
| Supply Charge | 0.4118/kWh | 133.01 |
| Metering Charge | 0.6989/kWh | 225.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 929.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,258.50 | 65.17 |
| Sub-Total | | 99.66 |
| Government Charges | | |
| Franchise Tax - Local | | 23.83 |
| Value Added Tax | | |
| Generation | | 99.26 |
| Transmission | | 4.46 |
| System Loss | | 14.86 |
| Distribution | | 111.50 |
| Others | | 14.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.42 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.05 |
| Sub-Total | | 422.61 |
| CURRENT BILL - APRIL 2016 | | 3,600.31 |
| TOTAL AMOUNT DUE | | 3,599.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 3,259.00

Your monthly electricity consumption chart

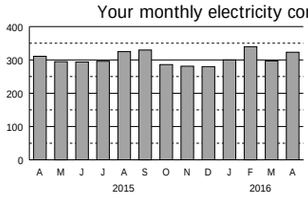


Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,600.31 | | |
| Less : VAT | 244.90 | | |
| Amount Net of VAT | 3,355.41 | | |
| Less: BIR 2306 | 104.18 | | |
| BIR 2307 | 64.03 | VATable Sales | 3,355.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,187.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.90 | VAT Amount | 244.90 |
| TOTAL AMOUNT DUE | 3,432.10 | TOTAL SALES | 3,600.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/882/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067524647909

FERRER,JIMMY VILLASENCIO

Premise Address : ZONE 6 OUTPOST CALDERON STREET COR. MAGALLANES,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-64-602-7 | 0679399787-2 | 05/13/2016 | APRIL/2016 | 3,599.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06793997872*

BC21/115.0/882/0/10/04-30-2016/36

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600166060007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657760

*60037959966*

Date : 04-30-2016

BC21/115.0/886/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003795996-6

Collection Ref. Code : 1863-45-695-3

Customer Information----------

Name : VERGARA,ANITA PATAYON

Premise Address : WARWICK BARRACKS,INSIDE FREEDOM PARK,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138438 | Pole No | : | 0388961 |
| Serial No | : | 40094452 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 263 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 254 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Sub-Total | | - 106.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 7.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 87.47 |
| CURRENT BILL - APRIL 2016 | | 690.88 |
| TOTAL AMOUNT DUE | | 689.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 639.50

Your monthly electricity consumption chart

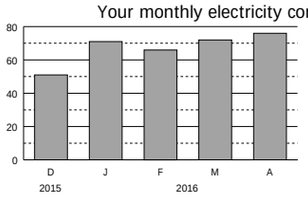


Avg Monthly Usage : 67.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.88 | | |
| Less : VAT | 46.73 | | |
| Amount Net of VAT | 644.15 | | |
| Less: BIR 2306 | 19.76 | | |
| BIR 2307 | 12.16 | VATable Sales | 644.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.73 | VAT Amount | 46.73 |
| TOTAL AMOUNT DUE | 658.96 | TOTAL SALES | 690.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/886/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600166060007

VERGARA,ANITA PATAYON

Premise Address : WARWICK BARRACKS,INSIDE FREEDOM PARK,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-45-695-3 | 6003795996-6 | 05/13/2016 | APRIL/2016 | 689.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60037959966*

BC21/115.0/886/0/10/04-30-2016/36

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012431529728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663323

*01226736328*

Date : 04-30-2016

BC21/115.0/887/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122673632-8

Collection Ref. Code : 1863-47-839-6

Customer Information----------

Name : LABATING,EVELYN MANGUILIMOTAN

Premise Address : M.C BRIONES ST. WARWICK BARRACKS,FREEDOM PARK,ERMITA,CEBU CITY

TIN : 421-031-740-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138437 | Pole No | : | 0388961 |
| Serial No | : | 40076078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 730 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 544 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 254 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.6184/kWh | 115.02 |
| System Loss Charge | 0.8358/kWh | 155.46 |
| Sub-Total | | 1,237.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.87 |
| Government Charges | | |
| Franchise Tax - Local | | 13.46 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 2.57 |
| System Loss | | 8.54 |
| Distribution | | 64.46 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 238.81 |
| CURRENT BILL - APRIL 2016 | | 2,033.30 |
| TOTAL AMOUNT DUE | | 2,033.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,494.00

Your monthly electricity consumption chart

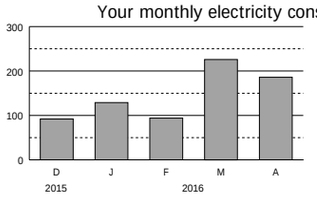


Avg Monthly Usage : 145.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,033.30 | | |
| Less : VAT | 136.73 | | |
| Amount Net of VAT | 1,896.57 | | |
| Less: BIR 2306 | 58.22 | | |
| BIR 2307 | 36.16 | VATable Sales | 1,896.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,802.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.73 | VAT Amount | 136.73 |
| TOTAL AMOUNT DUE | 1,938.92 | TOTAL SALES | 2,033.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/887/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012431529728

LABATING,EVELYN MANGUILIMOTAN

Premise Address : M.C BRIONES ST. WARWICK BARRACKS,FREEDOM PARK,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-47-839-6 | 0122673632-8 | 05/13/2016 | APRIL/2016 | 2,033.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01226736328*

BC21/115.0/887/0/10/04-30-2016/36

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050617299826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665606

*05024603747*

Date : 04-30-2016

BC21/115.0/896/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502460374-7

Collection Ref. Code : 1853-69-221-2

Customer Information----------

Name : CAMBONGA,FLORENCIA TABURADA

Premise Address : ESCANO,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033531 | Pole No | : | 0388975 |
| Serial No | : | 36710086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13548 |
| No of Days | : | 31 | Diff Rdg | : | 498 |
| Avg kWh/day | : | 16.07 | Registered | : | 498 |
| Conn Load | : | 254 | Billed kWh | : | 498 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,588.90 |
| Transmission Charge | 0.6184/kWh | 307.96 |
| System Loss Charge | 0.8358/kWh | 416.23 |
| Sub-Total | | 3,313.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 871.80 |
| Supply Charge | 0.4118/kWh | 205.08 |
| Metering Charge | 0.6989/kWh | 348.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,429.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,453.50 | 109.07 |
| Sub-Total | | 162.26 |
| Government Charges | | |
| Franchise Tax - Local | | 36.79 |
| Value Added Tax | | |
| Generation | | 153.04 |
| Transmission | | 6.87 |
| System Loss | | 22.91 |
| Distribution | | 171.59 |
| Others | | 23.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.74 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.75 |
| Sub-Total | | 652.34 |
| CURRENT BILL - APRIL 2016 | | 5,557.62 |
| TOTAL AMOUNT DUE | | 5,556.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5,455.00

Your monthly electricity consumption chart

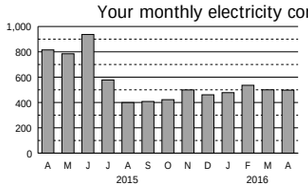


Avg Monthly Usage : 562.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,557.62 | | |
| Less : VAT | 378.30 | | |
| Amount Net of VAT | 5,179.32 | | |
| Less: BIR 2306 | 160.91 | | |
| BIR 2307 | 98.84 | VATable Sales | 5,179.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,919.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 378.30 | VAT Amount | 378.30 |
| TOTAL AMOUNT DUE | 5,297.87 | TOTAL SALES | 5,557.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/896/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050617299826

CAMBONGA,FLORENCIA TABURADA

Premise Address : ESCANO,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-69-221-2 | 0502460374-7 | 05/13/2016 | APRIL/2016 | 5,556.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05024603747*

BC21/115.0/896/0/10/04-30-2016/36

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985601112168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667254

*98576100006*

Date : 04-30-2016

BC21/115.0/898/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857610000-6

Collection Ref. Code : 1821-48-362-6

Customer Information----------

Name : OCHEA,DAISY TM S.

Premise Address : STALL #5 EL FELEBUSTERISMO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062445 | Pole No | : | 0390563 |
| Serial No | : | 40009634 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3482 |
| No of Days | : | 31 | Diff Rdg | : | 361 |
| Avg kWh/day | : | 11.65 | Registered | : | 361 |
| Conn Load | : | | Billed kWh | : | 361 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,876.69 |
| Transmission Charge | 0.3552/kWh | 128.23 |
| System Loss Charge | 0.8598/kWh | 310.39 |
| Sub-Total | | 2,315.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 631.97 |
| Supply Charge | 0.4118/kWh | 148.66 |
| Metering Charge | 0.6989/kWh | 252.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,037.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.55 |
| Government Charges | | |
| Franchise Tax - Local | | 25.44 |
| Value Added Tax | | |
| Generation | | 110.94 |
| Transmission | | 2.85 |
| System Loss | | 17.44 |
| Distribution | | 124.55 |
| Others | | 7.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.34 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.76 |
| Sub-Total | | 460.86 |
| CURRENT BILL - APRIL 2016 | | 3,852.65 |
| TOTAL AMOUNT DUE | | 3,852.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,668.00

Your monthly electricity consumption chart

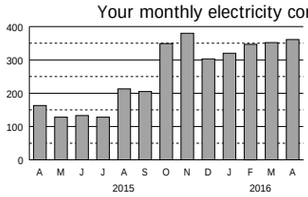


Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,852.65 | | |
| Less : VAT | 263.46 | | |
| Amount Net of VAT | 3,589.19 | | |
| Less: BIR 2306 | 111.20 | | |
| BIR 2307 | 68.34 | VATable Sales | 3,589.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,409.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 263.46 | VAT Amount | 263.46 |
| TOTAL AMOUNT DUE | 3,673.11 | TOTAL SALES | 3,852.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/898/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985601112168

OCHEA,DAISY TM S.

Premise Address : STALL #5 EL FELEBUSTERISMO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-48-362-6 | 9857610000-6 | 05/13/2016 | APRIL/2016 | 3,852.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98576100006*

BC21/115.0/898/0/10/04-30-2016/36

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041478392490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661110

*04137100006*

Date : 04-30-2016

BC21/115.0/900/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413710000-6

Collection Ref. Code : 1811-70-500-6

Customer Information----------

Name : ESCOTE,NEMESIA M1 TM D.

Premise Address : FREEDOM PARK,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485008 GS6 | Pole No | : | 0390563 |
| Serial No | : | 56889620 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1440 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1376 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 550.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 399.00

Your monthly electricity consumption chart

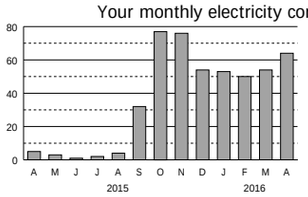


Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/900/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041478392490

ESCOTE,NEMESIA M1 TM D.

Premise Address : FREEDOM PARK,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-70-500-6 | 0413710000-6 | 05/13/2016 | APRIL/2016 | 550.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04137100006*

BC21/115.0/900/0/10/04-30-2016/36

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593811910754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669643

*59317100002*

Date : 04-30-2016

BC21/115.0/920/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931710000-2

Collection Ref. Code : 1843-65-437-7

Customer Information----------

Name : NINOFRANCO,ANTONIO A

Premise Address : STL#118, FREEDOM PARK, EL FILIBUSTERISMO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077679 | Pole No | : | 0390563 |
| Serial No | : | 40013161 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 468 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 431 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.6184/kWh | 22.88 |
| System Loss Charge | 0.8358/kWh | 30.92 |
| Sub-Total | | 246.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.95 |
| Sub-Total | | 3.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.51 |
| System Loss | | 1.72 |
| Distribution | | 13.30 |
| Others | | 0.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 48.04 |
| CURRENT BILL - APRIL 2016 | | 409.01 |
| TOTAL AMOUNT DUE | | 408.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 538.00

Your monthly electricity consumption chart

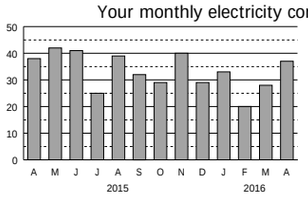


Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.01 | | |
| Less : VAT | 27.71 | | |
| Amount Net of VAT | 381.30 | | |
| Less: BIR 2306 | 11.81 | | |
| BIR 2307 | 7.27 | VATable Sales | 381.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.71 | VAT Amount | 27.71 |
| TOTAL AMOUNT DUE | 389.93 | TOTAL SALES | 409.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/920/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593811910754

NINOFRANCO,ANTONIO A

Premise Address : STL#118, FREEDOM PARK, EL FILIBUSTERISMO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-65-437-7 | 5931710000-2 | 05/13/2016 | APRIL/2016 | 408.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59317100002*

BC21/115.0/920/0/10/04-30-2016/36

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814826763979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664529

*81416569937*

Date : 04-30-2016

BC21/115.0/925/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141656993-7

Collection Ref. Code : 1861-99-449-4

Customer Information----------

Name : OJENDRA,RUEL UY

Premise Address : FREEDOM PARK,ERMITA, CEBU CITY

TIN : 468-989-928-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119670 | Pole No | : | 0390563 |
| Serial No | : | 84453641 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 441 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 404 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 254 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| TOTAL AMOUNT DUE | | 204.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 290.00

Your monthly electricity consumption chart

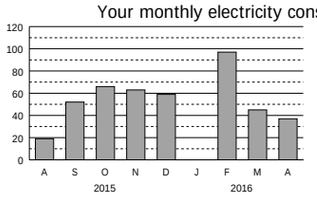


Avg Monthly Usage : 54.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/925/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814826763979

OJENDRA,RUEL UY

Premise Address : FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-99-449-4 | 8141656993-7 | 05/13/2016 | APRIL/2016 | 204.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81416569937*

BC21/115.0/925/0/10/04-30-2016/36

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571068898114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659244

*57197100001*

Date : 04-30-2016

BC21/115.0/930/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719710000-1

Collection Ref. Code : 1827-28-533-8

Customer Information----------

Name : BARIMBAO,BLAZA TM P

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351286 GS6 | Pole No | : | 0390563 |
| Serial No | : | 45711986 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1493 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1438 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 416.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 195.00

Your monthly electricity consumption chart

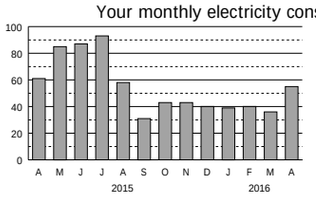


Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/930/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571068898114

BARIMBAO,BLAZA TM P

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-28-533-8 | 5719710000-1 | 05/13/2016 | APRIL/2016 | 416.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57197100001*

BC21/115.0/930/0/10/04-30-2016/36

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804169704801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659305

*80418100006*

Date : 04-30-2016

BC21/115.0/950/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041810000-6

Collection Ref. Code : 1827-79-923-4

Customer Information----------

Name : SINCONIEGUE,ROGER C TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481750 GS6 | Pole No | : | 0390563 |
| Serial No | : | 96592356 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1228 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 713.50 | 14.27 |
| Sub-Total | | - 140.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 9.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 58.71 |
| CURRENT BILL - APRIL 2016 | | 433.56 |
| TOTAL AMOUNT DUE | | 433.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 713.97

Your monthly electricity consumption chart

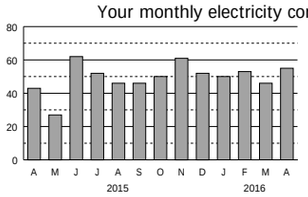


Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.56 | | |
| Less : VAT | 29.69 | | |
| Amount Net of VAT | 403.87 | | |
| Less: BIR 2306 | 12.59 | | |
| BIR 2307 | 7.55 | VATable Sales | 403.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.69 | VAT Amount | 29.69 |
| TOTAL AMOUNT DUE | 413.42 | TOTAL SALES | 433.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/950/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804169704801

SINCONIEGUE,ROGER C TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-79-923-4 | 8041810000-6 | 05/13/2016 | APRIL/2016 | 433.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80418100006*

BC21/115.0/950/0/10/04-30-2016/36

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390836604013
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*39025031574*

1004667274
Date : 04-30-2016
BC21/115.0/957/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902503157-4
Collection Ref. Code : 1857-48-068-6

Customer Information----------
Name : SULTAN,OMAR BAO
Premise Address : PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270880 GS6 | Pole No | : | 0348065 |
| Serial No | : | 49690218 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2774 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2700 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 236 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 672.82 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 392.35

Your monthly electricity consumption chart

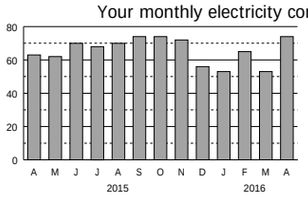


Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/957/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390836604013

SULTAN,OMAR BAO
Premise Address : PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-48-068-6 | 3902503157-4 | 05/13/2016 | APRIL/2016 | 672.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*39025031574*

BC21/115.0/957/0/10/04-30-2016/36

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991810805655
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*99100200007*

1004670617
Date : 04-30-2016
BC21/115.0/958/0348072/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910020000-7
Collection Ref. Code : 1837-45-110-9

Customer Information----------
Name : TAGO,VINCENT R TM
Premise Address : FREEDOM PARK BRGY ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503596 GS6 | Pole No | : | 0348072 |
| Serial No | : | 68288806 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2184 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2097 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Surcharge | 0.02 of 768.50 | 15.37 |
| Sub-Total | | - 65.82 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 105.47 |
| CURRENT BILL - APRIL 2016 | | 851.56 |
| TOTAL AMOUNT DUE | | 851.56 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 768.48

Your monthly electricity consumption chart

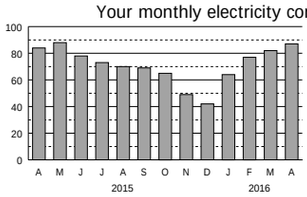


Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 851.56 | | |
| Less : VAT | 58.42 | | |
| Amount Net of VAT | 793.14 | | |
| Less: BIR 2306 | 24.69 | | |
| BIR 2307 | 15.03 | VATable Sales | 793.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 753.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.42 | VAT Amount | 58.42 |
| TOTAL AMOUNT DUE | 811.84 | TOTAL SALES | 851.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/958/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991810805655

TAGO,VINCENT R TM
Premise Address : FREEDOM PARK BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-45-110-9 | 9910020000-7 | 05/13/2016 | APRIL/2016 | 851.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*99100200007*

BC21/115.0/958/0/10/04-30-2016/36

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476049584384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661578

*47679100009*

Date : 04-30-2016

BC21/115.0/959/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767910000-9

Collection Ref. Code : 1835-57-281-2

Customer Information----------

Name : TAGO,VINCENT R TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432304 GS6 | Pole No | : | 0392043 |
| Serial No | : | 62509797 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23759 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22977 |
| No of Days | : | 31 | Diff Rdg | : | 782 |
| Avg kWh/day | : | 25.23 | Registered | : | 782 |
| Conn Load | : | 200 | Billed kWh | : | 782 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,065.31 |
| Transmission Charge | 0.6184/kWh | 483.59 |
| System Loss Charge | 0.8358/kWh | 653.60 |
| Sub-Total | | 5,202.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,368.97 |
| Supply Charge | 0.4118/kWh | 322.03 |
| Metering Charge | 0.6989/kWh | 546.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,242.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,473.00 | 129.46 |
| Sub-Total | | 212.97 |
| Government Charges | | |
| Franchise Tax - Local | | 57.43 |
| Value Added Tax | | |
| Generation | | 240.31 |
| Transmission | | 10.78 |
| System Loss | | 35.98 |
| Distribution | | 269.10 |
| Others | | 32.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 122.07 |
| Environmental Charge | 0.0025/kWh | 1.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 151.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.97 |
| Sub-Total | | 1,018.60 |
| CURRENT BILL - APRIL 2016 | | 8,676.61 |
| TOTAL AMOUNT DUE | | 8,676.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 6,472.91

Your monthly electricity consumption chart

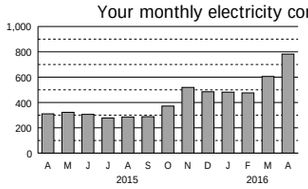


Avg Monthly Usage : 424.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,676.61 | | |
| Less : VAT | 588.62 | | |
| Amount Net of VAT | 8,087.99 | | |
| Less: BIR 2306 | 250.43 | | |
| BIR 2307 | 154.31 | VATable Sales | 8,087.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,683.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 588.62 | VAT Amount | 588.62 |
| TOTAL AMOUNT DUE | 8,271.87 | TOTAL SALES | 8,676.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/959/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476049584384

TAGO,VINCENT R TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-57-281-2 | 4767910000-9 | 05/13/2016 | APRIL/2016 | 8,676.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47679100009*

BC21/115.0/959/0/10/04-30-2016/36

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204499022002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659317

*20420200006*

Date : 04-30-2016

BC21/115.0/960/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042020000-6

Collection Ref. Code : 1837-89-176-1

Customer Information----------

Name : AMASA,NIDA M (TM)

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069453 | Pole No | : | 0348086 |
| Serial No | : | 125287517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | 0.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.89 |
| TOTAL AMOUNT DUE | | 17.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 6.00

Your monthly electricity consumption chart

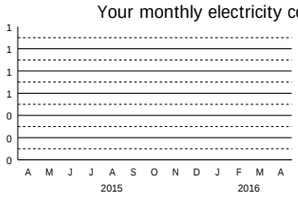


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.89 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.26 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.52 | TOTAL SALES | 5.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/960/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204499022002

AMASA,NIDA M (TM)

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-89-176-1 | 2042020000-6 | 05/13/2016 | APRIL/2016 | 17.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20420200006*

BC21/115.0/960/0/10/04-30-2016/36

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576466540421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661566

*57679100008*

Date : 04-30-2016

BC21/115.0/965/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767910000-8

Collection Ref. Code : 1835-57-284-7

Customer Information----------

Name : FPUVMP-COOPERATIVE

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331127 GS6 | Pole No | : | 0392043 |
| Serial No | : | 45349120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7774 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7433 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 200 | Billed kWh | : | 341 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.6184/kWh | 210.87 |
| System Loss Charge | 0.8358/kWh | 285.01 |
| Sub-Total | | 2,268.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 596.95 |
| Supply Charge | 0.4118/kWh | 140.42 |
| Metering Charge | 0.6989/kWh | 238.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 980.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.41 |
| Government Charges | | |
| Franchise Tax - Local | | 24.64 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 4.70 |
| System Loss | | 15.69 |
| Distribution | | 117.68 |
| Others | | 7.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.23 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.28 |
| Sub-Total | | 437.28 |
| CURRENT BILL - APRIL 2016 | | 3,722.98 |
| TOTAL AMOUNT DUE | | 3,722.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,961.83

Your monthly electricity consumption chart

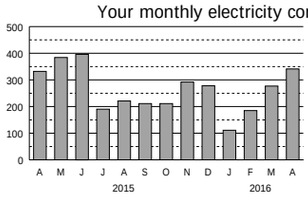


Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,722.98 | | |
| Less : VAT | 250.19 | | |
| Amount Net of VAT | 3,472.79 | | |
| Less: BIR 2306 | 106.51 | | |
| BIR 2307 | 66.21 | VATable Sales | 3,472.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,300.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.19 | VAT Amount | 250.19 |
| TOTAL AMOUNT DUE | 3,550.26 | TOTAL SALES | 3,722.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/965/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576466540421

FPUVMP-COOPERATIVE

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-57-284-7 | 5767910000-8 | 05/13/2016 | APRIL/2016 | 3,722.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57679100008*

BC21/115.0/965/0/10/04-30-2016/36

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242780164218

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662057

*24286100003*

Date : 04-30-2016

BC21/115.0/970/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428610000-3

Collection Ref. Code : 1807-37-572-2

Customer Information----------

Name : MIANO,ENGRACIO

Premise Address : STALL 108 FREEDOM PRK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047079 | Pole No | : | 0348086 |
| Serial No | : | 125290314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 174 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 165 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 17.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Surcharge | 0.02 of 17.50 | 0.35 |
| Sub-Total | | - 83.14 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 4.98 |
| CURRENT BILL - APRIL 2016 | | 10.33 |
| TOTAL AMOUNT DUE | | 28.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 9.00

Your monthly electricity consumption chart

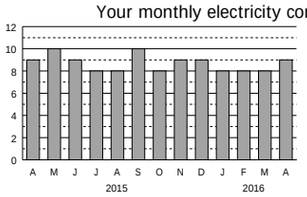


Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.33 | | |
| Less : VAT | 0.65 | | |
| Amount Net of VAT | 9.68 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.11 | VATable Sales | 9.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.65 | VAT Amount | 0.65 |
| TOTAL AMOUNT DUE | 9.91 | TOTAL SALES | 10.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/970/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242780164218

MIANO,ENGRACIO

Premise Address : STALL 108 FREEDOM PRK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-572-2 | 2428610000-3 | 05/13/2016 | APRIL/2016 | 28.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24286100003*

BC21/115.0/970/0/10/04-30-2016/36

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194995636416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671944

*19469100002*

Date : 04-30-2016

BC21/115.0/980/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946910000-2

Collection Ref. Code : 1835-21-314-6

Customer Information----------

Name : ROMERO,LEOPOLDO G TM

Premise Address : FREEDOM PARK BRGY ERMITA,STALL NO 3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402377 GS6 | Pole No | : | 0348086 |
| Serial No | : | 68291998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2771 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2550 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.60 |
| Government Charges | | |
| Franchise Tax - Local | | 15.59 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 4.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 282.39 |
| CURRENT BILL - APRIL 2016 | | 2,360.75 |
| TOTAL AMOUNT DUE | | 2,358.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,110.00

Your monthly electricity consumption chart

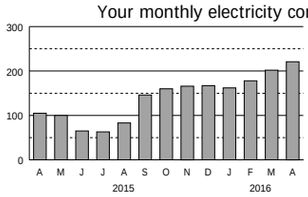


Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,360.75 | | |
| Less : VAT | 161.52 | | |
| Amount Net of VAT | 2,199.23 | | |
| Less: BIR 2306 | 68.18 | | |
| BIR 2307 | 41.88 | VATable Sales | 2,199.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,089.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.52 | VAT Amount | 161.52 |
| TOTAL AMOUNT DUE | 2,250.69 | TOTAL SALES | 2,360.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/980/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194995636416

ROMERO,LEOPOLDO G TM

Premise Address : FREEDOM PARK BRGY ERMITA,STALL NO 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-21-314-6 | 1946910000-2 | 05/13/2016 | APRIL/2016 | 2,358.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19469100002*

BC21/115.0/980/0/10/04-30-2016/36

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598476427766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672348

*59887100002*

Date : 04-30-2016

BC21/115.0/990/0348072/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988710000-2

Collection Ref. Code : 1825-89-452-3

Customer Information----------

Name : LIM,YOLANDA

Premise Address : CALDERON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439081 GS6 | Pole No | : | 0348072 |
| Serial No | : | 80489301 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 610 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Sub-Total | | - 64.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 3.98 |
| CURRENT BILL - APRIL 2016 | | 8.98 |
| TOTAL AMOUNT DUE | | 6.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 10.00

Your monthly electricity consumption chart

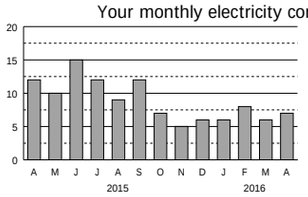


Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.98 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.38 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.60 | TOTAL SALES | 8.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/990/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598476427766

LIM,YOLANDA

Premise Address : CALDERON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-89-452-3 | 5988710000-2 | 05/13/2016 | APRIL/2016 | 6.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59887100002*

BC21/115.0/990/0/10/04-30-2016/36

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875165220743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661818

*87581470884*

Date : 04-30-2016

BC21/115.0/1005/1135313/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758147088-4

Collection Ref. Code : 1851-74-248-4

Customer Information----------

Name : YGUINTO,VERGIE LIM

Premise Address : 15 FREEDOM PARK ESCANO STREET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033567 | Pole No | : | 1135313 |
| Serial No | : | 40516445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4067 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 430 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.6184/kWh | 115.02 |
| System Loss Charge | 0.8358/kWh | 155.46 |
| Sub-Total | | 1,237.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.87 |
| Government Charges | | |
| Franchise Tax - Local | | 13.46 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 2.57 |
| System Loss | | 8.54 |
| Distribution | | 64.46 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 238.81 |
| CURRENT BILL - APRIL 2016 | | 2,033.30 |
| TOTAL AMOUNT DUE | | 2,033.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,883.96

Your monthly electricity consumption chart

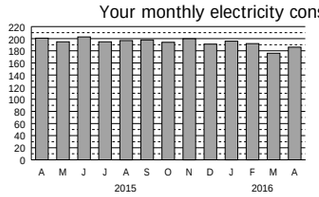


Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,033.30 | | |
| Less : VAT | 136.73 | | |
| Amount Net of VAT | 1,896.57 | | |
| Less: BIR 2306 | 58.22 | | |
| BIR 2307 | 36.16 | VATable Sales | 1,896.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,802.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.73 | VAT Amount | 136.73 |
| TOTAL AMOUNT DUE | 1,938.92 | TOTAL SALES | 2,033.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1005/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875165220743

YGUINTO,VERGIE LIM

Premise Address : 15 FREEDOM PARK ESCANO STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-74-248-4 | 8758147088-4 | 05/13/2016 | APRIL/2016 | 2,033.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87581470884*

BC21/115.0/1005/0/10/04-30-2016/36

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142974541462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661521

*14286100004*

Date : 04-30-2016

BC21/115.0/1010/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428610000-4

Collection Ref. Code : 1807-37-560-9

Customer Information----------

Name : DEJOS,PROSPERO

Premise Address : CALDERON ST. STALL #103

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6395 EIS6 | Pole No | : | 0348086 |
| Serial No | : | 32178134 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 540 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| TOTAL AMOUNT DUE | | 10.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 30.00

Your monthly electricity consumption chart

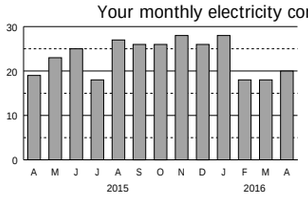


Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1010/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142974541462

DEJOS,PROSPERO

Premise Address : CALDERON ST. STALL #103

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-560-9 | 1428610000-4 | 05/13/2016 | APRIL/2016 | 10.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14286100004*

BC21/115.0/1010/0/10/04-30-2016/36

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932246594846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673272

*93286100008*

Date : 04-30-2016

BC21/115.0/1050/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328610000-8

Collection Ref. Code : 1807-37-545-5

Customer Information----------

Name : VERANO,REMEDIOS S

Premise Address : CALDERON ST,FREEDOM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262563 GS6 | Pole No | : | 0348086 |
| Serial No | : | 41754125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1537 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1484 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.6184/kWh | 32.78 |
| System Loss Charge | 0.8358/kWh | 44.30 |
| Sub-Total | | 352.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.66 |
| Sub-Total | | 5.66 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.73 |
| System Loss | | 2.44 |
| Distribution | | 18.80 |
| Others | | 1.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 68.50 |
| CURRENT BILL - APRIL 2016 | | 583.42 |
| TOTAL AMOUNT DUE | | 583.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 475.00

Your monthly electricity consumption chart

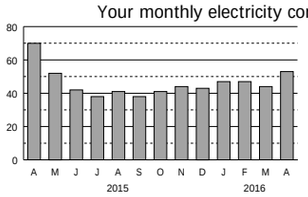


Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 583.42 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.02 | | |
| Less: BIR 2306 | 16.78 | | |
| BIR 2307 | 10.38 | VATable Sales | 544.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 516.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 556.26 | TOTAL SALES | 583.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1050/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932246594846

VERANO,REMEDIOS S

Premise Address : CALDERON ST,FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-545-5 | 9328610000-8 | 05/13/2016 | APRIL/2016 | 583.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93286100008*

BC21/115.0/1050/0/10/04-30-2016/36

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832280255319

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673401

*83286100009*

Date : 04-30-2016

BC21/115.0/1060/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328610000-9

Collection Ref. Code : 1807-37-536-6

Customer Information----------

Name : YBURAN,DIONISIO

Premise Address : STALL 100 FREEDOM PRK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031568 | Pole No | : | 0348135 |
| Serial No | : | 126812650 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 495 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 451 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 0 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 287.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 115.00

Your monthly electricity consumption chart

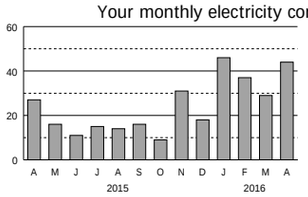


Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1060/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832280255319

YBURAN,DIONISIO
Premise Address : STALL 100 FREEDOM PRK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-536-6 | 8328610000-9 | 05/13/2016 | APRIL/2016 | 287.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83286100009*

BC21/115.0/1060/0/10/04-30-2016/36

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594573597861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670280

*59447100005*

Date : 04-30-2016

BC21/115.0/1070/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944710000-5

Collection Ref. Code : 1825-31-677-5

Customer Information----------

Name : LAUSA,LOURDES D

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485917 GS6 | Pole No | : | 0348135 |
| Serial No | : | 60368455 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 551 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 532 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 60 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | 11.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 24.00

Your monthly electricity consumption chart

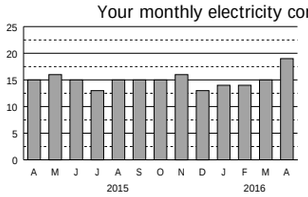


Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1070/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594573597861

LAUSA,LOURDES D

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-677-5 | 5944710000-5 | 05/13/2016 | APRIL/2016 | 11.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59447100005*

BC21/115.0/1070/0/10/04-30-2016/36

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732918487347

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672789

*73286100000*

Date : 04-30-2016

BC21/115.0/1080/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328610000-0

Collection Ref. Code : 1807-37-530-7

Customer Information----------

Name : CABANERO,VIRGINIA L

Premise Address : 97 CALDERON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413942 GS6 | Pole No | : | 0348135 |
| Serial No | : | 75368900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2970 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2955 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 0 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.79 |
| CURRENT BILL - APRIL 2016 | | 12.79 |
| TOTAL AMOUNT DUE | | 10.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 100.00

Your monthly electricity consumption chart

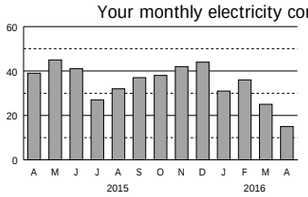


Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.79 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.19 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 12.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1080/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732918487347

CABANERO,VIRGINIA L
Premise Address : 97 CALDERON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-530-7 | 7328610000-0 | 05/13/2016 | APRIL/2016 | 10.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73286100000*

BC21/115.0/1080/0/10/04-30-2016/36

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738212296194
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*73835671956*

1004660173
Date : 04-30-2016
BC21/115.0/1085/0348121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383567195-6
Collection Ref. Code : 1863-39-047-2

Customer Information----------
Name : IBANEZ,BABIAN TATOY
Premise Address : STALL 115 EL FILIBUSTIRISMO,FREEDOM PARK,ERMITA, CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132012 | Pole No | : | 0348121 |
| Serial No | : | 40091626 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 455 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 339 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 254 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.6184/kWh | 71.73 |
| System Loss Charge | 0.8358/kWh | 96.95 |
| Sub-Total | | 771.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 752.50 | 15.05 |
| Sub-Total | | 27.44 |
| Government Charges | | |
| Franchise Tax - Local | | 8.52 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 1.60 |
| System Loss | | 5.34 |
| Distribution | | 40.43 |
| Others | | 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 151.12 |
| CURRENT BILL - APRIL 2016 | | 1,287.19 |
| TOTAL AMOUNT DUE | | 1,286.57 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 753.00

Your monthly electricity consumption chart

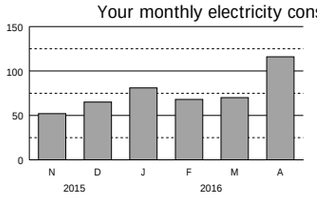


Avg Monthly Usage : 75.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,287.19 | | |
| Less : VAT | 87.34 | | |
| Amount Net of VAT | 1,199.85 | | |
| Less: BIR 2306 | 37.16 | | |
| BIR 2307 | 22.89 | VATable Sales | 1,199.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,139.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.34 | VAT Amount | 87.34 |
| TOTAL AMOUNT DUE | 1,227.14 | TOTAL SALES | 1,287.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1085/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738212296194

IBANEZ,BABIAN TATOY
Premise Address : STALL 115 EL FILIBUSTIRISMO,FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-39-047-2 | 7383567195-6 | 05/13/2016 | APRIL/2016 | 1,286.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*73835671956*

BC21/115.0/1085/0/10/04-30-2016/36

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299623347838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673399

*29996100003*

Date : 04-30-2016

BC21/115.0/1090/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999610000-3

Collection Ref. Code : 1823-37-125-6

Customer Information----------

Name : OBERA,EUSTAQUIO

Premise Address : CALDERON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348147 GS6 | Pole No | : | 0348135 |
| Serial No | : | 47262112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4000 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 70 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| TOTAL AMOUNT DUE | | 439.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 375.00

Your monthly electricity consumption chart

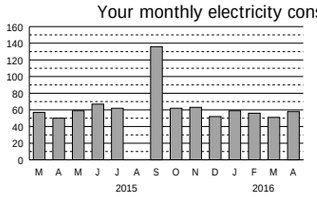


Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1090/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299623347838

OBERA,EUSTAQUIO

Premise Address : CALDERON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-37-125-6 | 2999610000-3 | 05/13/2016 | APRIL/2016 | 439.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29996100003*

BC21/115.0/1090/0/10/04-30-2016/36

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469936800866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658846

*46992504582*

Date : 04-30-2016

BC21/115.0/1095/0348121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699250458-2

Collection Ref. Code : 1855-48-569-9

Customer Information----------

Name : REMEDIO,ANTONIO LUMBAB

Premise Address : 116 FREEDOM PARK,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1551 EVS6 | Pole No | : | 0348121 |
| Serial No | : | 01495281 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1152 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1114 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 236 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.6184/kWh | 23.50 |
| System Loss Charge | 0.8358/kWh | 31.76 |
| Sub-Total | | 252.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.05 |
| Surcharge | 0.02 of 411.50 | 8.23 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 2.84 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.53 |
| System Loss | | 1.76 |
| Distribution | | 13.65 |
| Others | | 1.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 50.38 |
| CURRENT BILL - APRIL 2016 | | 429.20 |
| TOTAL AMOUNT DUE | | 425.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 415.00

Your monthly electricity consumption chart

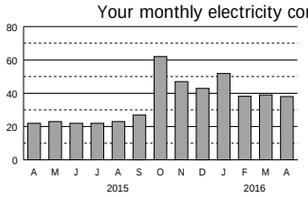


Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 429.20 | | |
| Less : VAT | 29.44 | | |
| Amount Net of VAT | 399.76 | | |
| Less: BIR 2306 | 12.52 | | |
| BIR 2307 | 7.63 | VATable Sales | 399.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 379.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.44 | VAT Amount | 29.44 |
| TOTAL AMOUNT DUE | 409.05 | TOTAL SALES | 429.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1095/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469936800866

REMEDIO,ANTONIO LUMBAB

Premise Address : 116 FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-48-569-9 | 4699250458-2 | 05/13/2016 | APRIL/2016 | 425.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46992504582* BC21/115.0/1095/0/10/04-30-2016/36 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437511265143

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659433

*43725975924*

Date : 04-30-2016

BC21/115.0/1096/0348121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372597592-4

Collection Ref. Code : 1855-67-443-2

Customer Information----------

Name : ALICANDO,GRACE CAPIYOC

Premise Address : FREEDOM PARK,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056197 | Pole No | : | 0348121 |
| Serial No | : | 125289229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 493 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 465 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 236 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 83.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.6184/kWh | 17.32 |
| System Loss Charge | 0.8358/kWh | 23.40 |
| Sub-Total | | 186.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.99 |
| Sub-Total | | 2.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.39 |
| System Loss | | 1.28 |
| Distribution | | 10.21 |
| Others | | 0.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 36.51 |
| CURRENT BILL - APRIL 2016 | | 310.90 |
| TOTAL AMOUNT DUE | | 227.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 300.00

Your monthly electricity consumption chart

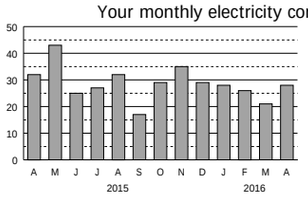


Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 310.90 | | |
| Less : VAT | 21.10 | | |
| Amount Net of VAT | 289.80 | | |
| Less: BIR 2306 | 8.98 | | |
| BIR 2307 | 5.53 | VATable Sales | 289.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 275.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.10 | VAT Amount | 21.10 |
| TOTAL AMOUNT DUE | 296.39 | TOTAL SALES | 310.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1096/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437511265143

ALICANDO,GRACE CAPIYOC

Premise Address : FREEDOM PARK,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-67-443-2 | 4372597592-4 | 05/13/2016 | APRIL/2016 | 227.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43725975924*

BC21/115.0/1096/0/10/04-30-2016/36

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738627510906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *73819100006*

BILLING STATEMENT

1004660296

Date : 04-30-2016

BC21/115.0/1100/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381910000-6

Collection Ref. Code : 1845-29-281-2

Customer Information----------

Name : RAMIREZ,TERESITA P

Premise Address : STALL # 186 FREEDOM PARK,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556214 GS6 | Pole No | : | 0348135 |
| Serial No | : | 77860186 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1029 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 994 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 250 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.73 |
| Surcharge | 0.02 of 952.00 | 19.04 |
| Sub-Total | | 22.77 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 3.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 47.92 |
| CURRENT BILL - APRIL 2016 | | 408.67 |
| TOTAL AMOUNT DUE | | 408.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 952.00

Your monthly electricity consumption chart

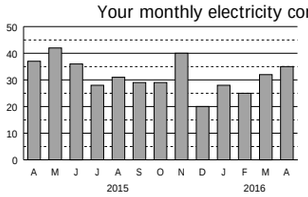


Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.67 | | |
| Less : VAT | 28.54 | | |
| Amount Net of VAT | 380.13 | | |
| Less: BIR 2306 | 12.12 | | |
| BIR 2307 | 7.27 | VATable Sales | 380.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 360.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.54 | VAT Amount | 28.54 |
| TOTAL AMOUNT DUE | 389.28 | TOTAL SALES | 408.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1100/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738627510906

RAMIREZ,TERESITA P

Premise Address : STALL # 186 FREEDOM PARK,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-29-281-2 | 7381910000-6 | 05/13/2016 | APRIL/2016 | 408.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73819100006*

BC21/115.0/1100/0/10/04-30-2016/36

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632085987638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672377

*63286100001*

Date : 04-30-2016

BC21/115.0/1120/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328610000-1

Collection Ref. Code : 1807-37-524-2

Customer Information----------

Name : BUENDIA,FLORENCIA

Premise Address : CALDERON ST FREEDOM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270829 GS6 | Pole No | : | 0348114 |
| Serial No | : | 48347552 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4106 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4036 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 0 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 451.00 | 9.02 |
| Sub-Total | | - 121.83 |
| Government Charges | | |
| Franchise Tax - Local | | 3.99 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 78.97 |
| CURRENT BILL - APRIL 2016 | | 611.38 |
| TOTAL AMOUNT DUE | | 607.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 455.00

Your monthly electricity consumption chart

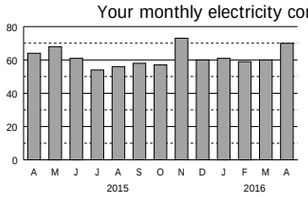


Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 611.38 | | |
| Less : VAT | 41.62 | | |
| Amount Net of VAT | 569.76 | | |
| Less: BIR 2306 | 17.62 | | |
| BIR 2307 | 10.73 | VATable Sales | 569.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 541.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.62 | VAT Amount | 41.62 |
| TOTAL AMOUNT DUE | 583.03 | TOTAL SALES | 611.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1120/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632085987638

BUENDIA,FLORENCIA

Premise Address : CALDERON ST FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-524-2 | 6328610000-1 | 05/13/2016 | APRIL/2016 | 607.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63286100001*

BC21/115.0/1120/0/10/04-30-2016/36

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532967263683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673114

*53286100002*

Date : 04-30-2016

BC21/115.0/1130/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328610000-2

Collection Ref. Code : 1807-37-521-8

Customer Information----------

Name : CABILUNA,JUANITA

Premise Address : CALDERON ST FREEDOM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472601 GS6 | Pole No | : | 0348135 |
| Serial No | : | 78346910 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2893 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2837 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 0 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 424.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 295.00

Your monthly electricity consumption chart

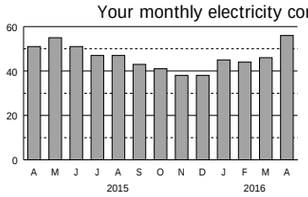


Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1130/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532967263683

CABILUNA,JUANITA

Premise Address : CALDERON ST FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-521-8 | 5328610000-2 | 05/13/2016 | APRIL/2016 | 424.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53286100002*

BC21/115.0/1130/0/10/04-30-2016/36

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432565625057

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*43286100003*

BILLING STATEMENT

1004672054

Date : 04-30-2016

BC21/115.0/1140/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328610000-3

Collection Ref. Code : 1807-37-518-8

Customer Information----------

Name : GELAGA,CORNELIO

Premise Address : CALDERON ST FREEDOM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528622 GS6 | Pole No | : | 0388982 |
| Serial No | : | 24894052 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1326 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 0 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.79 |
| CURRENT BILL - APRIL 2016 | | 12.79 |
| TOTAL AMOUNT DUE | | 12.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 12.00

Your monthly electricity consumption chart

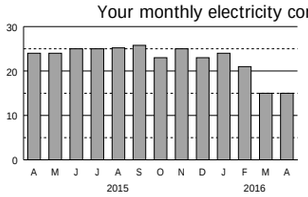


Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.79 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.19 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 12.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1140/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432565625057

GELAGA,CORNELIO
Premise Address : CALDERON ST FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-518-8 | 4328610000-3 | 05/13/2016 | APRIL/2016 | 12.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43286100003*

BC21/115.0/1140/0/10/04-30-2016/36

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286129311464

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666832

*28686100000*

Date : 04-30-2016

BC21/115.0/1150/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868610000-0

Collection Ref. Code : 1821-76-242-8

Customer Information----------

Name : MAGNO,ROSALIA

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471137 GS6 | Pole No | : | 0348135 |
| Serial No | : | 68596417 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4284 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 100 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 318.50 | 6.37 |
| Sub-Total | | - 148.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.69 |
| CURRENT BILL - APRIL 2016 | | 424.64 |
| TOTAL AMOUNT DUE | | 422.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 320.00

Your monthly electricity consumption chart

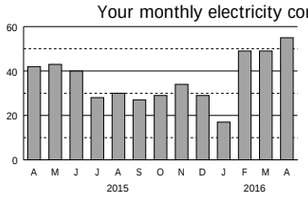


Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.64 | | |
| Less : VAT | 28.73 | | |
| Amount Net of VAT | 395.91 | | |
| Less: BIR 2306 | 12.19 | | |
| BIR 2307 | 7.39 | VATable Sales | 395.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 376.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.73 | VAT Amount | 28.73 |
| TOTAL AMOUNT DUE | 405.06 | TOTAL SALES | 424.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1150/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286129311464

MAGNO,ROSALIA

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-76-242-8 | 2868610000-0 | 05/13/2016 | APRIL/2016 | 422.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28686100000*

BC21/115.0/1150/0/10/04-30-2016/36

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154742003812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667545

*15420115303*

Date : 04-30-2016

BC21/115.0/1170/0348156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542011530-3

Collection Ref. Code : 1849-80-215-7

Customer Information----------

Name : TABORNAL,RAMEL SABAL

Premise Address : STALL 191 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370591 GS6 | Pole No | : | 0348156 |
| Serial No | : | 02108318 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29325 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28818 |
| No of Days | : | 31 | Diff Rdg | : | 507 |
| Avg kWh/day | : | 16.36 | Registered | : | 507 |
| Conn Load | : | 140 | Billed kWh | : | 507 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,635.69 |
| Transmission Charge | 0.6184/kWh | 313.53 |
| System Loss Charge | 0.8358/kWh | 423.75 |
| Sub-Total | | 3,372.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 887.55 |
| Supply Charge | 0.4118/kWh | 208.78 |
| Metering Charge | 0.6989/kWh | 354.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,455.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,298.50 | 105.97 |
| Sub-Total | | 160.12 |
| Government Charges | | |
| Franchise Tax - Local | | 37.42 |
| Value Added Tax | | |
| Generation | | 155.81 |
| Transmission | | 7.00 |
| System Loss | | 23.32 |
| Distribution | | 174.68 |
| Others | | 23.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.14 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.87 |
| Sub-Total | | 663.47 |
| CURRENT BILL - APRIL 2016 | | 5,652.23 |
| TOTAL AMOUNT DUE | | 5,650.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,300.00

Your monthly electricity consumption chart

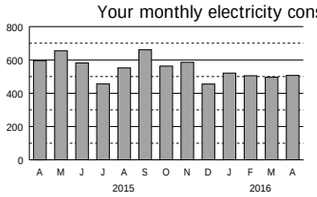


Avg Monthly Usage : 548.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,652.23 | | |
| Less : VAT | 384.51 | | |
| Amount Net of VAT | 5,267.72 | | |
| Less: BIR 2306 | 163.58 | | |
| BIR 2307 | 100.52 | VATable Sales | 5,267.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,003.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 384.51 | VAT Amount | 384.51 |
| TOTAL AMOUNT DUE | 5,388.13 | TOTAL SALES | 5,652.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1170/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154742003812

TABORNAL,RAMEL SABAL

Premise Address : STALL 191 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-80-215-7 | 1542011530-3 | 05/13/2016 | APRIL/2016 | 5,650.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15420115303*

BC21/115.0/1170/0/10/04-30-2016/36

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232680829656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671488

*23286100005*

Date : 04-30-2016

BC21/115.0/1180/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328610000-5

Collection Ref. Code : 1807-37-500-5

Customer Information----------

Name : ARACAYAN,ELEUTERIO

Premise Address : FREEDOM PARK STALL #87

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333115 GS6 | Pole No | : | 1073930 |
| Serial No | : | 42590474 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3167 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3141 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 0 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Surcharge | 0.02 of 91.50 | 1.83 |
| Sub-Total | | - 158.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.98 |
| CURRENT BILL - APRIL 2016 | | 107.96 |
| TOTAL AMOUNT DUE | | 107.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 92.00

Your monthly electricity consumption chart

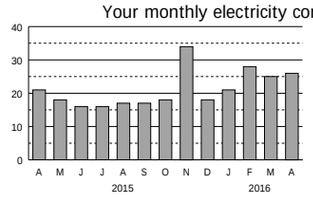


Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 107.96 | | |
| Less : VAT | 6.94 | | |
| Amount Net of VAT | 101.02 | | |
| Less: BIR 2306 | 3.00 | | |
| BIR 2307 | 1.77 | VATable Sales | 101.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.94 | VAT Amount | 6.94 |
| TOTAL AMOUNT DUE | 103.19 | TOTAL SALES | 107.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1180/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232680829656

ARACAYAN,ELEUTERIO

Premise Address : FREEDOM PARK STALL #87

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-500-5 | 2328610000-5 | 05/13/2016 | APRIL/2016 | 107.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23286100005*

BC21/115.0/1180/0/10/04-30-2016/36

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805048919653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659690

*80548100009*

Date : 04-30-2016

BC21/115.0/1220/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054810000-9

Collection Ref. Code : 1807-37-488-2

Customer Information----------

Name : MENDOZA,FLORENCIA

Premise Address : STALL 83 FREEDOM PARK1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263384 GS6 | Pole No | : | 1073930 |
| Serial No | : | 48011990 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7123 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7033 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 0 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 281.00 | 5.62 |
| Sub-Total | | - 78.35 |
| Government Charges | | |
| Franchise Tax - Local | | 5.71 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.75 |
| CURRENT BILL - APRIL 2016 | | 869.13 |
| TOTAL AMOUNT DUE | | 869.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 281.00

Your monthly electricity consumption chart

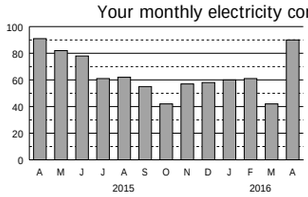


Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 869.13 | | |
| Less : VAT | 59.16 | | |
| Amount Net of VAT | 809.97 | | |
| Less: BIR 2306 | 25.00 | | |
| BIR 2307 | 15.34 | VATable Sales | 809.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 769.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.16 | VAT Amount | 59.16 |
| TOTAL AMOUNT DUE | 828.79 | TOTAL SALES | 869.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1220/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805048919653

MENDOZA,FLORENCIA

Premise Address : STALL 83 FREEDOM PARK1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-488-2 | 8054810000-9 | 05/13/2016 | APRIL/2016 | 869.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80548100009*

BC21/115.0/1220/0/10/04-30-2016/36

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525699115951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669461

*52553414609*

Date : 04-30-2016

BC21/115.0/1225/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255341460-9

Collection Ref. Code : 1855-86-398-7

Customer Information----------

Name : ARDA,TANCIANA GACAYAN

Premise Address : STALL #82,FREEDOM PARK FLOWER SHOP,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 570014 GS6 | Pole No | : | 0392043 |
| Serial No | : | 58232365 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 797 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 778 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 236 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.6184/kWh | 11.75 |
| System Loss Charge | 0.8358/kWh | 15.88 |
| Sub-Total | | 126.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.03 |
| Sub-Total | | 2.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.26 |
| System Loss | | 0.86 |
| Distribution | | 7.12 |
| Others | | 0.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 24.94 |
| CURRENT BILL - APRIL 2016 | | 212.73 |
| TOTAL AMOUNT DUE | | 212.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 166.38

Your monthly electricity consumption chart

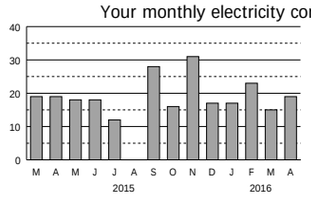


Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.73 | | |
| Less : VAT | 14.48 | | |
| Amount Net of VAT | 198.25 | | |
| Less: BIR 2306 | 6.15 | | |
| BIR 2307 | 3.78 | VATable Sales | 198.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.48 | VAT Amount | 14.48 |
| TOTAL AMOUNT DUE | 202.80 | TOTAL SALES | 212.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1225/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525699115951

ARDA,TANCIANA GACAYAN

Premise Address : STALL #82,FREEDOM PARK FLOWER SHOP,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-86-398-7 | 5255341460-9 | 05/13/2016 | APRIL/2016 | 212.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52553414609*

BC21/115.0/1225/0/10/04-30-2016/36

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705786850309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660400

*70548100000*

Date : 04-30-2016

BC21/115.0/1230/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054810000-0

Collection Ref. Code : 1807-37-485-8

Customer Information----------

Name : DAJAO,VICENTE

Premise Address : STALL 81 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270377 GS6 | Pole No | : | 1073930 |
| Serial No | : | 46651138 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2876 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2844 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 0 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 486.00

Your monthly electricity consumption chart

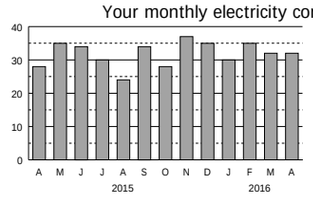


Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1230/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705786850309

DAJAO,VICENTE

Premise Address : STALL 81 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-485-8 | 7054810000-0 | 05/13/2016 | APRIL/2016 | 178.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70548100000*

BC21/115.0/1230/0/10/04-30-2016/36

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636600690785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659130

*63677100008*

Date : 04-30-2016

BC21/115.0/1250/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367710000-8

Collection Ref. Code : 1815-37-575-2

Customer Information----------

Name : EMPENIDA,LUDY TM C.

Premise Address : FREEDOM,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431043 GS6 | Pole No | : | 0392036 |
| Serial No | : | 52508233 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12473 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12265 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 150 | Billed kWh | : | 208 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 364.12 |
| Supply Charge | 0.4118/kWh | 85.65 |
| Metering Charge | 0.6989/kWh | 145.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 600.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.21 |
| Government Charges | | |
| Franchise Tax - Local | | 14.67 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 4.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 265.80 |
| CURRENT BILL - APRIL 2016 | | 2,222.18 |
| TOTAL AMOUNT DUE | | 2,222.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,938.19

Your monthly electricity consumption chart

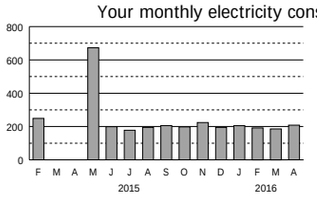


Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,222.18 | | |
| Less : VAT | 152.05 | | |
| Amount Net of VAT | 2,070.13 | | |
| Less: BIR 2306 | 64.18 | | |
| BIR 2307 | 39.42 | VATable Sales | 2,070.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,966.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.05 | VAT Amount | 152.05 |
| TOTAL AMOUNT DUE | 2,118.58 | TOTAL SALES | 2,222.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1250/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636600690785

EMPENIDA,LUDY TM C.

Premise Address : FREEDOM,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-37-575-2 | 6367710000-8 | 05/13/2016 | APRIL/2016 | 2,222.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63677100008*

BC21/115.0/1250/0/10/04-30-2016/36

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837841398379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659438

*83777100005*

Date : 04-30-2016

BC21/115.0/1280/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377710000-5

Collection Ref. Code : 1841-41-599-5

Customer Information----------

Name : GACAYAN,LUCIA A

Premise Address : FLOWERS SECTION, FREEDOM PARK,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472859 GS6 | Pole No | : | 0392043 |
| Serial No | : | 65344867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4399 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 200 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | 0.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.90 |
| TOTAL AMOUNT DUE | | 5.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 12.18

Your monthly electricity consumption chart

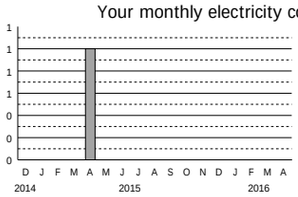


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.90 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.27 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.53 | TOTAL SALES | 5.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1280/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837841398379

GACAYAN,LUCIA A

Premise Address : FLOWERS SECTION, FREEDOM PARK,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-41-599-5 | 8377710000-5 | 05/13/2016 | APRIL/2016 | 5.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83777100005*

BC21/115.0/1280/0/10/04-30-2016/36

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264055680436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672108

*26448100003*

Date : 04-30-2016

BC21/115.0/1290/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644810000-3

Collection Ref. Code : 1805-92-578-4

Customer Information----------

Name : ARAGON,YOLANDA

Premise Address : L KILAT COR. MAGALLENES,OPP. CSJR STALL #78,FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389498 GS6 | Pole No | : | 0392036 |
| Serial No | : | 15980896 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2679 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2629 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 0 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| TOTAL AMOUNT DUE | | 325.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 290.00

Your monthly electricity consumption chart

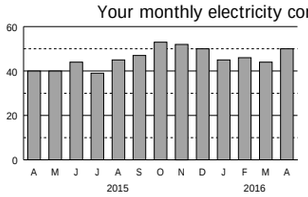


Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1290/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264055680436

ARAGON,YOLANDA

Premise Address : L KILAT COR. MAGALLENES,OPP. CSJR STALL #78,FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-578-4 | 2644810000-3 | 05/13/2016 | APRIL/2016 | 325.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26448100003*

BC21/115.0/1290/0/10/04-30-2016/36

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164071090119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672410

*16448100004*

Date : 04-30-2016

BC21/115.0/1300/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644810000-4

Collection Ref. Code : 1805-92-572-5

Customer Information----------

Name : CARIN,FELIX STALL76

Premise Address : MAGALLANES,COR. M. ESCANO STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528117 GS6 | Pole No | : | 0392036 |
| Serial No | : | 25384207 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3693 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3624 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 0 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 592.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 443.00

Your monthly electricity consumption chart

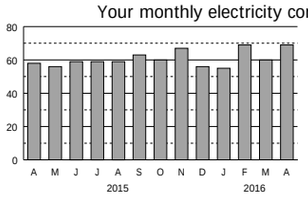


Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1300/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164071090119

CARIN,FELIX STALL76

Premise Address : MAGALLANES,COR. M. ESCANO STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-572-5 | 1644810000-4 | 05/13/2016 | APRIL/2016 | 592.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16448100004*

BC21/115.0/1300/0/10/04-30-2016/36

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923268504189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668957

*92359100002*

Date : 04-30-2016

BC21/115.0/1310/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235910000-2

Collection Ref. Code : 1833-63-932-4

Customer Information----------

Name : BORRES,NORMA D TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528091 GS6 | Pole No | : | 0392036 |
| Serial No | : | 93004864 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1558 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1539 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 50 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 57.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | - 43.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 10, 2015 - 91.00

Your monthly electricity consumption chart

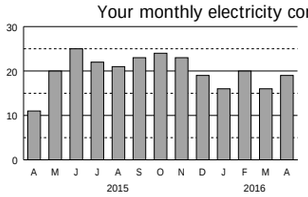


Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1310/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923268504189

BORRES,NORMA D TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-63-932-4 | 9235910000-2 | 05/13/2016 | APRIL/2016 | - 43.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92359100002*

BC21/115.0/1310/0/10/04-30-2016/36

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137624095224

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659427

*13707100007*

Date : 04-30-2016

BC21/115.0/1320/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370710000-7

Collection Ref. Code : 1809-54-476-9

Customer Information----------

Name : CONGSON,EDNA TM

Premise Address : FREEDOM PARK,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524767 GS6 | Pole No | : | 0388996 |
| Serial No | : | 54684534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1358 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1332 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 140 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Sub-Total | | - 160.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.75 |
| CURRENT BILL - APRIL 2016 | | 105.90 |
| TOTAL AMOUNT DUE | | 105.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 90.00

Your monthly electricity consumption chart

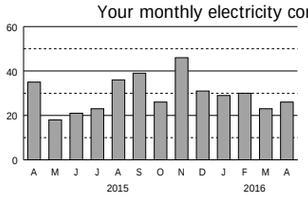


Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.90 | | |
| Less : VAT | 6.72 | | |
| Amount Net of VAT | 99.18 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.72 | VAT Amount | 6.72 |
| TOTAL AMOUNT DUE | 101.25 | TOTAL SALES | 105.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1320/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137624095224

CONGSON,EDNA TM

Premise Address : FREEDOM PARK,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-54-476-9 | 1370710000-7 | 05/13/2016 | APRIL/2016 | 105.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13707100007*

BC21/115.0/1320/0/10/04-30-2016/36

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155694252560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667735

*15518100001*

Date : 04-30-2016

BC21/115.0/1330/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551810000-1

Collection Ref. Code : 1827-98-245-4

Customer Information----------

Name : YBANEZ,LINDA B TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518942 GS6 | Pole No | : | 0388996 |
| Serial No | : | 56563090 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11460 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11368 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 100 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| TOTAL AMOUNT DUE | | 928.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,589.00

Your monthly electricity consumption chart

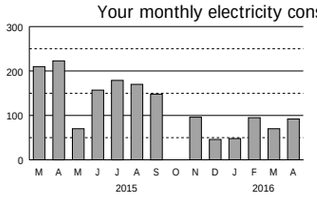


Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1330/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155694252560

YBANEZ,LINDA B TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-98-245-4 | 1551810000-1 | 05/13/2016 | APRIL/2016 | 928.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15518100001*

BC21/115.0/1330/0/10/04-30-2016/36

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058683379930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669530

*05846555372*

Date : 04-30-2016

BC21/115.0/1331/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584655537-2

Collection Ref. Code : 1857-41-956-1

Customer Information----------

Name : CANA,FELOMINA ENCIENZO

Premise Address : FREEDOM PARK,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077695 | Pole No | : | 0388996 |
| Serial No | : | 40013245 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 118 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 106 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 346 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.6184/kWh | 7.42 |
| System Loss Charge | 0.8358/kWh | 10.03 |
| Sub-Total | | 79.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.28 |
| Surcharge | 0.02 of 151.50 | 3.03 |
| Sub-Total | | 4.31 |
| Government Charges | | |
| Franchise Tax - Local | | 0.93 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.17 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | 0.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 16.44 |
| CURRENT BILL - APRIL 2016 | | 139.92 |
| TOTAL AMOUNT DUE | | 131.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 160.00

Your monthly electricity consumption chart

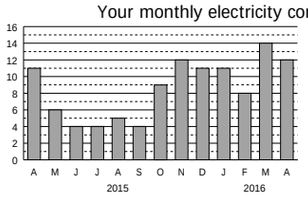


Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 139.92 | | |
| Less : VAT | 9.78 | | |
| Amount Net of VAT | 130.14 | | |
| Less: BIR 2306 | 4.15 | | |
| BIR 2307 | 2.49 | VATable Sales | 130.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 123.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.78 | VAT Amount | 9.78 |
| TOTAL AMOUNT DUE | 133.28 | TOTAL SALES | 139.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1331/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058683379930

CANA,FELOMINA ENCIENZO

Premise Address : FREEDOM PARK,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-41-956-1 | 0584655537-2 | 05/13/2016 | APRIL/2016 | 131.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05846555372*

BC21/115.0/1331/0/10/04-30-2016/36

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178634738909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663897

*17846311904*

Date : 04-30-2016

BC21/115.0/1336/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784631190-4

Collection Ref. Code : 1861-99-323-4

Customer Information----------

Name : MIRAL,GEMMA BANILAD

Premise Address : WARWICKS BARACKS,FREEDOM PARK,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135058 | Pole No | : | 0388975 |
| Serial No | : | 85006667 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 386 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 292 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 354 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.6184/kWh | 58.13 |
| System Loss Charge | 0.8358/kWh | 78.57 |
| Sub-Total | | 625.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.82 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 1.29 |
| System Loss | | 4.33 |
| Distribution | | 32.88 |
| Others | | 2.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 121.01 |
| CURRENT BILL - APRIL 2016 | | 1,030.39 |
| TOTAL AMOUNT DUE | | 1,029.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 860.00

Your monthly electricity consumption chart

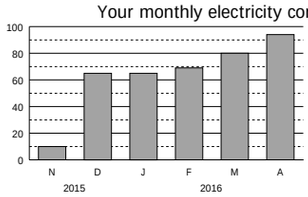


Avg Monthly Usage : 63.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,030.39 | | |
| Less : VAT | 69.40 | | |
| Amount Net of VAT | 960.99 | | |
| Less: BIR 2306 | 29.54 | | |
| BIR 2307 | 18.32 | VATable Sales | 960.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 913.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.40 | VAT Amount | 69.40 |
| TOTAL AMOUNT DUE | 982.53 | TOTAL SALES | 1,030.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1336/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178634738909

MIRAL,GEMMA BANILAD

Premise Address : WARWICKS BARACKS,FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-99-323-4 | 1784631190-4 | 05/13/2016 | APRIL/2016 | 1,029.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17846311904*

BC21/115.0/1336/0/10/04-30-2016/36

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158194346225

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15859785907*

1004669605

Date : 04-30-2016

BC21/115.0/1337/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585978590-7

Collection Ref. Code : 1859-69-902-2

Customer Information----------

Name : ELIZONDO,BARTOLOME JR MENDOZA

Premise Address : INSIDE FREEDOM PARK,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023312 | Pole No | : | 0388975 |
| Serial No | : | 121756599 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1146 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1103 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 254 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.6184/kWh | 26.59 |
| System Loss Charge | 0.8358/kWh | 35.94 |
| Sub-Total | | 286.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.59 |
| Surcharge | 0.02 of 357.50 | 7.15 |
| Sub-Total | | 11.74 |
| Government Charges | | |
| Franchise Tax - Local | | 3.19 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.59 |
| System Loss | | 1.98 |
| Distribution | | 15.36 |
| Others | | 1.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 56.59 |
| CURRENT BILL - APRIL 2016 | | 482.44 |
| TOTAL AMOUNT DUE | | 482.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 358.00

Your monthly electricity consumption chart

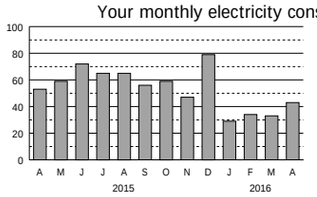


Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 482.44 | | |
| Less : VAT | 32.92 | | |
| Amount Net of VAT | 449.52 | | |
| Less: BIR 2306 | 14.00 | | |
| BIR 2307 | 8.58 | VATable Sales | 449.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 426.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.92 | VAT Amount | 32.92 |
| TOTAL AMOUNT DUE | 459.86 | TOTAL SALES | 482.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1337/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158194346225

ELIZONDO,BARTOLOME JR MENDOZA

Premise Address : INSIDE FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-69-902-2 | 1585978590-7 | 05/13/2016 | APRIL/2016 | 482.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15859785907*

BC21/115.0/1337/0/10/04-30-2016/36

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724086468598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669874

*72437100000*

Date : 04-30-2016

BC21/115.0/1340/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243710000-0

Collection Ref. Code : 1825-21-563-4

Customer Information----------

Name : LEYSON,TRANQUILINA C

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551702 GS6 | Pole No | : | 0348086 |
| Serial No | : | 52141712 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7844 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7579 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.6184/kWh | 163.88 |
| System Loss Charge | 0.8358/kWh | 221.49 |
| Sub-Total | | 1,763.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.30 |
| Government Charges | | |
| Franchise Tax - Local | | 19.16 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 3.65 |
| System Loss | | 12.19 |
| Distribution | | 91.59 |
| Others | | 5.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 339.98 |
| CURRENT BILL - APRIL 2016 | | 2,894.53 |
| TOTAL AMOUNT DUE | | 2,894.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,015.00

Your monthly electricity consumption chart

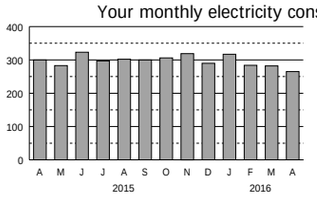


Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,894.53 | | |
| Less : VAT | 194.57 | | |
| Amount Net of VAT | 2,699.96 | | |
| Less: BIR 2306 | 82.83 | | |
| BIR 2307 | 51.47 | VATable Sales | 2,699.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,565.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.57 | VAT Amount | 194.57 |
| TOTAL AMOUNT DUE | 2,760.23 | TOTAL SALES | 2,894.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1340/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724086468598

LEYSON,TRANQUILINA C

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-563-4 | 7243710000-0 | 05/13/2016 | APRIL/2016 | 2,894.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72437100000*

BC21/115.0/1340/0/10/04-30-2016/36

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274538206486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660612

*27448100001*

Date : 04-30-2016

BC21/115.0/1350/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744810000-1

Collection Ref. Code : 1805-92-632-2

Customer Information----------

Name : MEDALLE,BASILISA

Premise Address : M ESCANO ST FREEDOM PARK,CENTER KIOSK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6093 EIS6 | Pole No | : | 0348093 |
| Serial No | : | 39458820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15686 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15028 |
| No of Days | : | 31 | Diff Rdg | : | 658 |
| Avg kWh/day | : | 21.23 | Registered | : | 658 |
| Conn Load | : | | Billed kWh | : | 658 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,420.68 |
| Transmission Charge | 0.6184/kWh | 406.91 |
| System Loss Charge | 0.8358/kWh | 549.96 |
| Sub-Total | | 4,377.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,151.89 |
| Supply Charge | 0.4118/kWh | 270.96 |
| Metering Charge | 0.6989/kWh | 459.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,887.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,573.00 | 111.46 |
| Sub-Total | | 181.73 |
| Government Charges | | |
| Franchise Tax - Local | | 48.35 |
| Value Added Tax | | |
| Generation | | 202.21 |
| Transmission | | 9.07 |
| System Loss | | 30.25 |
| Distribution | | 226.53 |
| Others | | 27.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.72 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.59 |
| Sub-Total | | 857.50 |
| CURRENT BILL - APRIL 2016 | | 7,304.51 |
| TOTAL AMOUNT DUE | | 7,304.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,573.00

Your monthly electricity consumption chart

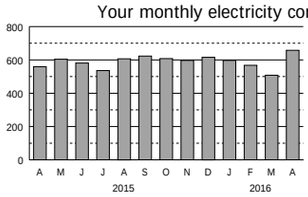


Avg Monthly Usage : 589.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,304.51 | | |
| Less : VAT | 495.67 | | |
| Amount Net of VAT | 6,808.84 | | |
| Less: BIR 2306 | 210.86 | | |
| BIR 2307 | 129.91 | VATable Sales | 6,808.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,468.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 495.67 | VAT Amount | 495.67 |
| TOTAL AMOUNT DUE | 6,963.74 | TOTAL SALES | 7,304.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1350/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274538206486

MEDALLE,BASILISA

Premise Address : M ESCANO ST FREEDOM PARK,CENTER KIOSK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-632-2 | 2744810000-1 | 05/13/2016 | APRIL/2016 | 7,304.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27448100001*

BC21/115.0/1350/0/10/04-30-2016/36

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793997551288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670407

*79318100009*

Date : 04-30-2016

BC21/115.0/1360/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931810000-9

Collection Ref. Code : 1827-78-023-1

Customer Information----------

Name : CARAMELO,MANUEL JR M TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033526 | Pole No | : | 0388982 |
| Serial No | : | 35009215 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 891 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 851 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 100 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| TOTAL AMOUNT DUE | | 222.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 211.00

Your monthly electricity consumption chart

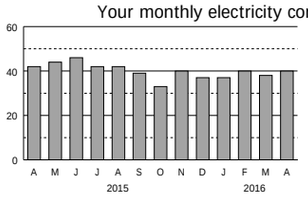


Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1360/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793997551288

CARAMELO,MANUEL JR M TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-78-023-1 | 7931810000-9 | 05/13/2016 | APRIL/2016 | 222.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79318100009*

BC21/115.0/1360/0/10/04-30-2016/36

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138169412152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660287

*13886100000*

Date : 04-30-2016

BC21/115.0/1380/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388610000-0

Collection Ref. Code : 1829-96-047-4

Customer Information----------

Name : TOLEDO,FELIPA TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556473 GS6 | Pole No | : | 0388996 |
| Serial No | : | G020835023 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1108 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1077 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 100 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 160.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 200.00

Your monthly electricity consumption chart

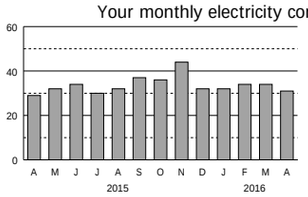


Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1380/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138169412152

TOLEDO,FELIPA TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-96-047-4 | 1388610000-0 | 05/13/2016 | APRIL/2016 | 160.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13886100000*

BC21/115.0/1380/0/10/04-30-2016/36

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738471728308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660061

*73886100004*

Date : 04-30-2016

BC21/115.0/1390/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388610000-4

Collection Ref. Code : 1829-96-641-3

Customer Information----------

Name : CABALLES,FERMINA T

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525112 GS6 | Pole No | : | 0388996 |
| Serial No | : | 58572727 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11332 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11044 |
| No of Days | : | 31 | Diff Rdg | : | 288 |
| Avg kWh/day | : | 9.29 | Registered | : | 288 |
| Conn Load | : | 50 | Billed kWh | : | 288 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,497.20 |
| Transmission Charge | 0.3552/kWh | 102.30 |
| System Loss Charge | 0.8598/kWh | 247.62 |
| Sub-Total | | 1,847.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 504.17 |
| Supply Charge | 0.4118/kWh | 118.60 |
| Metering Charge | 0.6989/kWh | 201.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 829.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.76 |
| Government Charges | | |
| Franchise Tax - Local | | 20.30 |
| Value Added Tax | | |
| Generation | | 88.50 |
| Transmission | | 2.28 |
| System Loss | | 13.91 |
| Distribution | | 99.49 |
| Others | | 6.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.95 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.71 |
| Sub-Total | | 367.80 |
| CURRENT BILL - APRIL 2016 | | 3,074.73 |
| TOTAL AMOUNT DUE | | 3,074.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,338.00

Your monthly electricity consumption chart

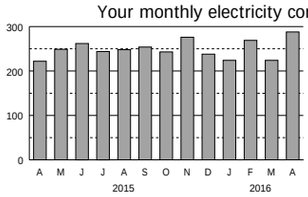


Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,074.73 | | |
| Less : VAT | 210.31 | | |
| Amount Net of VAT | 2,864.42 | | |
| Less: BIR 2306 | 88.76 | | |
| BIR 2307 | 54.54 | VATable Sales | 2,864.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,721.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.31 | VAT Amount | 210.31 |
| TOTAL AMOUNT DUE | 2,931.43 | TOTAL SALES | 3,074.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1390/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738471728308

CABALLES,FERMINA T

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-96-641-3 | 7388610000-4 | 05/13/2016 | APRIL/2016 | 3,074.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73886100004*

BC21/115.0/1390/0/10/04-30-2016/36

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808004121739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661812

*80867867600*

Date : 04-30-2016

BC21/115.0/1400/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086786760-0

Collection Ref. Code : 1849-87-665-7

Customer Information----------

Name : SANCHEZ,ROSEMARIE COSIDO

Premise Address : 227-B FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437780 GS6 | Pole No | : | 0392036 |
| Serial No | : | 59292268 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2513 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 212 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.6184/kWh | 20.41 |
| System Loss Charge | 0.8358/kWh | 27.58 |
| Sub-Total | | 219.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.52 |
| Surcharge | 0.02 of 918.50 | 18.37 |
| Sub-Total | | 21.89 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.45 |
| System Loss | | 1.51 |
| Distribution | | 11.93 |
| Others | | 2.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 45.25 |
| CURRENT BILL - APRIL 2016 | | 386.10 |
| TOTAL AMOUNT DUE | | 384.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 920.00

Your monthly electricity consumption chart

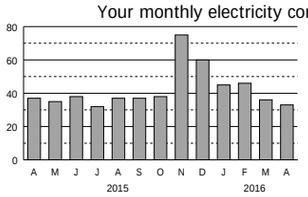


Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 386.10 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 359.14 | | |
| Less: BIR 2306 | 11.46 | | |
| BIR 2307 | 6.87 | VATable Sales | 359.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 340.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 367.77 | TOTAL SALES | 386.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1400/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808004121739

SANCHEZ,ROSEMARIE COSIDO

Premise Address : 227-B FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-87-665-7 | 8086786760-0 | 05/13/2016 | APRIL/2016 | 384.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80867867600*

BC21/115.0/1400/0/10/04-30-2016/36

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907080910671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661300

*90747100007*

Date : 04-30-2016

BC21/115.0/1420/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074710000-7

Collection Ref. Code : 1841-17-728-8

Customer Information----------

Name : BONTUYAN JR.,JESUS B

Premise Address : FREEDOM PARK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031567 | Pole No | : | 0392043 |
| Serial No | : | 126813112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 135 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 199 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.6184/kWh | 4.95 |
| System Loss Charge | 0.8358/kWh | 6.69 |
| Sub-Total | | 53.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.85 |
| Sub-Total | | 0.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.11 |
| System Loss | | 0.37 |
| Distribution | | 3.35 |
| Others | | 0.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 10.89 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 92.85 |
| TOTAL AMOUNT DUE | | 91.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 85.00

Your monthly electricity consumption chart

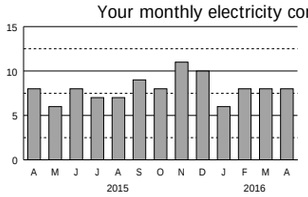


Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.85 | | |
| Less : VAT | 6.48 | | |
| Amount Net of VAT | 86.37 | | |
| Less: BIR 2306 | 2.74 | | |
| BIR 2307 | 1.65 | VATable Sales | 86.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 81.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.48 | VAT Amount | 6.48 |
| TOTAL AMOUNT DUE | 88.46 | TOTAL SALES | 92.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1420/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907080910671

BONTUYAN JR.,JESUS B

Premise Address : FREEDOM PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-17-728-8 | 9074710000-7 | 05/13/2016 | APRIL/2016 | 91.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90747100007*

BC21/115.0/1420/0/10/04-30-2016/36

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093559696918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668869

*09359100006*

Date : 04-30-2016

BC21/115.0/1430/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935910000-6

Collection Ref. Code : 1833-73-803-9

Customer Information----------

Name : MAHIPUS,JUANA A TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525116 GS6 | Pole No | : | 0388996 |
| Serial No | : | 52465362 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14438 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14248 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 150 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.41 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 4.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 242.90 |
| CURRENT BILL - APRIL 2016 | | 2,030.41 |
| TOTAL AMOUNT DUE | | 2,029.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,931.00

Your monthly electricity consumption chart

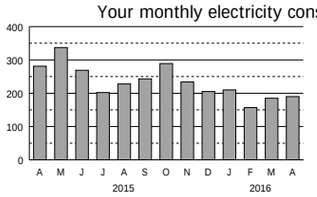


Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,030.41 | | |
| Less : VAT | 138.97 | | |
| Amount Net of VAT | 1,891.44 | | |
| Less: BIR 2306 | 58.66 | | |
| BIR 2307 | 36.02 | VATable Sales | 1,891.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,796.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.97 | VAT Amount | 138.97 |
| TOTAL AMOUNT DUE | 1,935.73 | TOTAL SALES | 2,030.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1430/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093559696918

MAHIPUS,JUANA A TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-73-803-9 | 0935910000-6 | 05/13/2016 | APRIL/2016 | 2,029.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09359100006*

BC21/115.0/1430/0/10/04-30-2016/36

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883526709426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*88359100000*

1004665535

Date : 04-30-2016

BC21/115.0/1440/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835910000-0

Collection Ref. Code : 1833-73-620-6

Customer Information----------

Name : DIACOMA,IGNACIA M TM

Premise Address : STALL 214 FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556451 GS6 | Pole No | : | 0388996 |
| Serial No | : | 53583143 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 558 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 100 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 342.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Sub-Total | | - 92.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.41 |
| CURRENT BILL - APRIL 2016 | | 10.41 |
| TOTAL AMOUNT DUE | | - 331.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 15, 2014 - 200.00

Your monthly electricity consumption chart

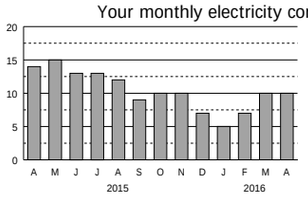


Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.41 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.81 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.01 | TOTAL SALES | 10.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1440/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883526709426

DIACOMA,IGNACIA M TM

Premise Address : STALL 214 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-73-620-6 | 8835910000-0 | 05/13/2016 | APRIL/2016 | - 331.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88359100000*

BC21/115.0/1440/0/10/04-30-2016/36

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573207154560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660372

*57318100005*

Date : 04-30-2016

BC21/115.0/1470/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731810000-5

Collection Ref. Code : 1827-75-032-4

Customer Information----------

Name : ORACA,ESTELETA TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519033 GS6 | Pole No | : | 0392015 |
| Serial No | : | 70878168 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13249 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12953 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 100 | Billed kWh | : | 296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 518.18 |
| Supply Charge | 0.4118/kWh | 121.89 |
| Metering Charge | 0.6989/kWh | 206.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 851.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,726.50 | 54.53 |
| Sub-Total | | 86.14 |
| Government Charges | | |
| Franchise Tax - Local | | 21.27 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 12.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.20 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.70 |
| Sub-Total | | 384.99 |
| CURRENT BILL - APRIL 2016 | | 3,221.50 |
| TOTAL AMOUNT DUE | | 3,221.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,726.47

Your monthly electricity consumption chart

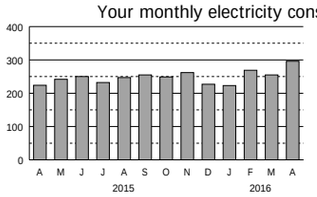


Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,221.50 | | |
| Less : VAT | 222.72 | | |
| Amount Net of VAT | 2,998.78 | | |
| Less: BIR 2306 | 93.97 | | |
| BIR 2307 | 57.16 | VATable Sales | 2,998.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,847.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.72 | VAT Amount | 222.72 |
| TOTAL AMOUNT DUE | 3,070.37 | TOTAL SALES | 3,221.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1470/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573207154560

ORACA,ESTELETA TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-75-032-4 | 5731810000-5 | 05/13/2016 | APRIL/2016 | 3,221.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57318100005*

BC21/115.0/1470/0/10/04-30-2016/36

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962258474864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672085

*96208100006*

Date : 04-30-2016

BC21/115.0/1475/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620810000-6

Collection Ref. Code : 1827-47-977-9

Customer Information----------

Name : ALVAREZ,IRENEA M TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031595 | Pole No | : | 0348135 |
| Serial No | : | 126812771 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 100 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Sub-Total | | - 18.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.60 |
| CURRENT BILL - APRIL 2016 | | 6.60 |
| TOTAL AMOUNT DUE | | 4.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5.00

Your monthly electricity consumption chart

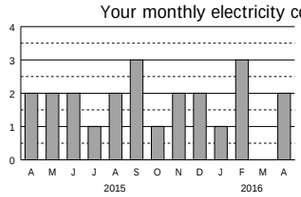


Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.60 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.00 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.25 | TOTAL SALES | 6.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1475/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962258474864

ALVAREZ,IRENEA M TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-47-977-9 | 9620810000-6 | 05/13/2016 | APRIL/2016 | 4.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96208100006*

BC21/115.0/1475/0/10/04-30-2016/36

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536276729867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659309

*53628248931*

Date : 04-30-2016

BC21/115.0/1485/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362824893-1

Collection Ref. Code : 1851-81-905-3

Customer Information----------

Name : GABISAY,EUGELYN CANOY

Premise Address : 137-B FREEDOM PARK,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480290 GS6 | Pole No | : | 1073930 |
| Serial No | : | 63428321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 264 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 254 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 222 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.6184/kWh | 6.18 |
| System Loss Charge | 0.8358/kWh | 8.36 |
| Sub-Total | | 66.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.07 |
| Surcharge | 0.02 of 114.50 | 2.29 |
| Sub-Total | | 3.36 |
| Government Charges | | |
| Franchise Tax - Local | | 0.78 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.14 |
| System Loss | | 0.45 |
| Distribution | | 4.03 |
| Others | | 0.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 13.74 |
| CURRENT BILL - APRIL 2016 | | 117.25 |
| TOTAL AMOUNT DUE | | 116.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 115.00

Your monthly electricity consumption chart

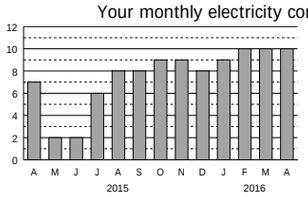


Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.25 | | |
| Less : VAT | 8.19 | | |
| Amount Net of VAT | 109.06 | | |
| Less: BIR 2306 | 3.48 | | |
| BIR 2307 | 2.09 | VATable Sales | 109.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.19 | VAT Amount | 8.19 |
| TOTAL AMOUNT DUE | 111.68 | TOTAL SALES | 117.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1485/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536276729867

GABISAY,EUGELYN CANOY

Premise Address : 137-B FREEDOM PARK,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-81-905-3 | 5362824893-1 | 05/13/2016 | APRIL/2016 | 116.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53628248931*

BC21/115.0/1485/0/10/04-30-2016/36

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684174598914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665871

*68437100008*

Date : 04-30-2016

BC21/115.0/1490/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843710000-8

Collection Ref. Code : 1839-54-968-8

Customer Information----------

Name : GEQUILLO,RAQUEL TM C

Premise Address : CALDERON ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 320056 GS6 | Pole No | : | 0348135 |
| Serial No | : | 44747525 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3635 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3541 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 260 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.6184/kWh | 58.13 |
| System Loss Charge | 0.8358/kWh | 78.57 |
| Sub-Total | | 625.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,086.50 | 21.73 |
| Sub-Total | | 31.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.98 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 1.29 |
| System Loss | | 4.33 |
| Distribution | | 32.88 |
| Others | | 4.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 123.80 |
| CURRENT BILL - APRIL 2016 | | 1,054.91 |
| TOTAL AMOUNT DUE | | 1,051.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,090.00

Your monthly electricity consumption chart

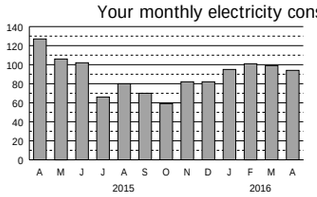


Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,054.91 | | |
| Less : VAT | 72.03 | | |
| Amount Net of VAT | 982.88 | | |
| Less: BIR 2306 | 30.64 | | |
| BIR 2307 | 18.76 | VATable Sales | 982.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 933.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.03 | VAT Amount | 72.03 |
| TOTAL AMOUNT DUE | 1,005.51 | TOTAL SALES | 1,054.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1490/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684174598914

GEQUILLO,RAQUEL TM C

Premise Address : CALDERON ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-54-968-8 | 6843710000-8 | 05/13/2016 | APRIL/2016 | 1,051.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68437100008*

BC21/115.0/1490/0/10/04-30-2016/36

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050305800566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665225

*05096100002*

Date : 04-30-2016

BC21/115.0/1500/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509610000-2

Collection Ref. Code : 1831-25-089-6

Customer Information----------

Name : CORRO,NECYPURA DEL G TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033527 | Pole No | : | 0388982 |
| Serial No | : | 34568977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 380 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 364 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 100 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.26 |
| CURRENT BILL - APRIL 2016 | | 13.26 |
| TOTAL AMOUNT DUE | | 6.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 15.00

Your monthly electricity consumption chart

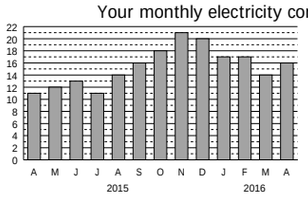


Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.26 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.66 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.84 | TOTAL SALES | 13.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1500/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050305800566

CORRO,NECYPURA DEL G TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-25-089-6 | 0509610000-2 | 05/13/2016 | APRIL/2016 | 6.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05096100002*

BC21/115.0/1500/0/10/04-30-2016/36

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980538459065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664621

*98010200008*

Date : 04-30-2016

BC21/115.0/1510/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801020000-8

Collection Ref. Code : 1837-45-425-6

Customer Information----------

Name : DELGADO,CARMELITA L TM

Premise Address : STALL 145 FREEDOM PARK,CALDERON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127012 | Pole No | : | 0348086 |
| Serial No | : | 40080400 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 181 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 143 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 198.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 4, 2016 - 500.00

Your monthly electricity consumption chart

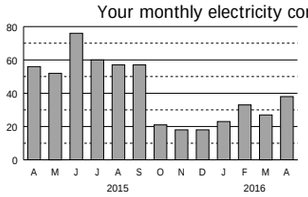


Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1510/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980538459065

DELGADO,CARMELITA L TM

Premise Address : STALL 145 FREEDOM PARK,CALDERON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-45-425-6 | 9801020000-8 | 05/13/2016 | APRIL/2016 | 198.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98010200008*

BC21/115.0/1510/0/10/04-30-2016/36

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603801460524

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658646

*60315289201*

Date : 04-30-2016

BC21/115.0/1545/0348121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031528920-1

Collection Ref. Code : 1859-35-416-5

Customer Information----------

Name : PADILLO,ESMERALDO ABAPO

Premise Address : CALDERON ST.,FREEDOM PARK,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012562 | Pole No | : | 0348121 |
| Serial No | : | 83347938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 456 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 434 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 254 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Surcharge | 0.02 of 13.00 | 0.26 |
| Sub-Total | | - 135.62 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.79 |
| CURRENT BILL - APRIL 2016 | | 90.22 |
| TOTAL AMOUNT DUE | | 90.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 12.75

Your monthly electricity consumption chart

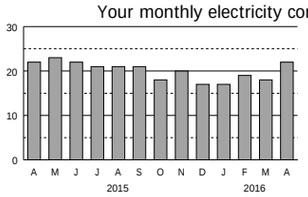


Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 90.22 | | |
| Less : VAT | 5.75 | | |
| Amount Net of VAT | 84.47 | | |
| Less: BIR 2306 | 2.47 | | |
| BIR 2307 | 1.48 | VATable Sales | 84.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.75 | VAT Amount | 5.75 |
| TOTAL AMOUNT DUE | 86.27 | TOTAL SALES | 90.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1545/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603801460524

PADILLO,ESMERALDO ABAPO

Premise Address : CALDERON ST.,FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-35-416-5 | 6031528920-1 | 05/13/2016 | APRIL/2016 | 90.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60315289201*

BC21/115.0/1545/0/10/04-30-2016/36

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836504212710

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658800

*83677100006*

Date : 04-30-2016

BC21/115.0/1570/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367710000-6

Collection Ref. Code : 1815-37-653-8

Customer Information----------

Name : ADOLFO,LUZVIMINDA TM N.

Premise Address : FREEDOM PARK,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.07 | Registered | : | |
| Conn Load | : | 150 | Billed kWh | : | 33 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146934 | Pole No | : | 0392043 |
| Serial No | : | 85053745 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 34 |
| Period From | : | 03-29-2016 | Prev Reading | : | 3 |
| No of Days | : | 29 | Consumption | : | 31 |
| Meter No | : | 350546 GS6 | Pole No | : | 0392043 |
| Serial No | : | 41744773 | Multiplier | : | 1 |
| Period To | : | 03-29-2016 | Pres Reading | : | 3998 |
| Period From | : | 03-27-2016 | Prev Reading | : | 3996 |
| No of Days | : | 2 | Consumption | : | 2 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 275.00 | 5.50 |
| Sub-Total | | - 150.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.72 |
| CURRENT BILL - APRIL 2016 | | 190.75 |
| TOTAL AMOUNT DUE | | 189.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 276.00

Your monthly electricity consumption chart

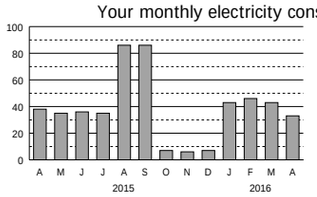


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.75 | | |
| Less : VAT | 12.78 | | |
| Amount Net of VAT | 177.97 | | |
| Less: BIR 2306 | 5.46 | | |
| BIR 2307 | 3.24 | VATable Sales | 177.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.78 | VAT Amount | 12.78 |
| TOTAL AMOUNT DUE | 182.05 | TOTAL SALES | 190.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1570/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836504212710

ADOLFO,LUZVIMINDA TM N.

Premise Address : FREEDOM PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-37-653-8 | 8367710000-6 | 05/13/2016 | APRIL/2016 | 189.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83677100006*

BC21/115.0/1570/0/10/04-30-2016/36

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332542041529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672611

*33210200003*

Date : 04-30-2016

BC21/115.0/1590/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321020000-3

Collection Ref. Code : 1837-47-761-2

Customer Information----------

Name : COLLAMAT,AQUILINA R TM

Premise Address : FREEDOM PARK CARBON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502171 GS6 | Pole No | : | 0392043 |
| Serial No | : | 54682278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2495 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 150 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Sub-Total | | - 141.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.50 |
| CURRENT BILL - APRIL 2016 | | 93.91 |
| TOTAL AMOUNT DUE | | 93.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 126.00

Your monthly electricity consumption chart

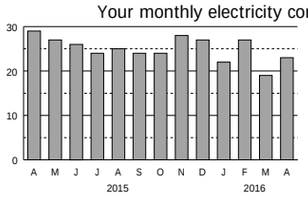


Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.91 | | |
| Less : VAT | 5.97 | | |
| Amount Net of VAT | 87.94 | | |
| Less: BIR 2306 | 2.57 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.97 | VAT Amount | 5.97 |
| TOTAL AMOUNT DUE | 89.80 | TOTAL SALES | 93.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1590/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332542041529

COLLAMAT,AQUILINA R TM

Premise Address : FREEDOM PARK CARBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-47-761-2 | 3321020000-3 | 05/13/2016 | APRIL/2016 | 93.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33210200003*

BC21/115.0/1590/0/10/04-30-2016/36

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736190695799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659319

*73619100008*

Date : 04-30-2016

BC21/115.0/1960/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361910000-8

Collection Ref. Code : 1843-94-044-2

Customer Information----------

Name : MABANDOS,MILAGROS A

Premise Address : LEON KILAT ST.,WARWICK BARRACKS,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033519 | Pole No | : | 0388954 |
| Serial No | : | 152103783 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4216 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4062 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 260 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.6184/kWh | 95.23 |
| System Loss Charge | 0.8358/kWh | 128.71 |
| Sub-Total | | 1,024.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 2.12 |
| System Loss | | 7.08 |
| Distribution | | 53.48 |
| Others | | 3.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 197.85 |
| CURRENT BILL - APRIL 2016 | | 1,684.45 |
| TOTAL AMOUNT DUE | | 1,675.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,500.00

Your monthly electricity consumption chart

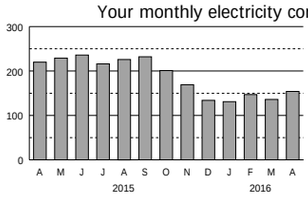


Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,684.45 | | |
| Less : VAT | 113.32 | | |
| Amount Net of VAT | 1,571.13 | | |
| Less: BIR 2306 | 48.22 | | |
| BIR 2307 | 29.96 | VATable Sales | 1,571.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,492.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.32 | VAT Amount | 113.32 |
| TOTAL AMOUNT DUE | 1,606.27 | TOTAL SALES | 1,684.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1960/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736190695799

MABANDOS,MILAGROS A

Premise Address : LEON KILAT ST.,WARWICK BARRACKS,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-94-044-2 | 7361910000-8 | 05/13/2016 | APRIL/2016 | 1,675.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73619100008*

BC21/115.0/1960/0/10/04-30-2016/36

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163678949043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671992

*16378252056*

Date : 04-30-2016

BC21/115.0/1970/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637825205-6

Collection Ref. Code : 1859-85-182-7

Customer Information----------

Name : CELLAN,TERESITA AUTOR

Premise Address : STALL 34 EL FILIBUSTERISMO ST,ERMITA,CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032685 | Pole No | : | 0388954 |
| Serial No | : | 125284296 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2226 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2097 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 236 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.77 |
| Government Charges | | |
| Franchise Tax - Local | | 9.11 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 2.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 165.09 |
| CURRENT BILL - APRIL 2016 | | 1,380.32 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,271.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,213.00

Your monthly electricity consumption chart

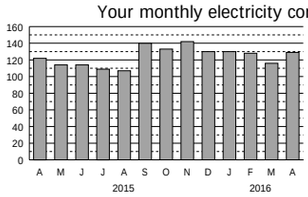


Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,380.32 | | |
| Less : VAT | 94.53 | | |
| Amount Net of VAT | 1,285.79 | | |
| Less: BIR 2306 | 39.91 | | |
| BIR 2307 | 24.49 | VATable Sales | 1,285.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,221.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.53 | VAT Amount | 94.53 |
| TOTAL AMOUNT DUE | 1,315.92 | TOTAL SALES | 1,380.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1970/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163678949043

CELLAN,TERESITA AUTOR

Premise Address : STALL 34 EL FILIBUSTERISMO ST,ERMITA,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-85-182-7 | 1637825205-6 | 05/13/2016 | APRIL/2016 | 1,271.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16378252056*

BC21/115.0/1970/0/10/04-30-2016/36

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683319374972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665426

*68367289813*

Date : 04-30-2016

BC21/115.0/1980/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836728981-3

Collection Ref. Code : 1859-69-101-3

Customer Information----------

Name : TECSON,OMAR GRAVADOR

Premise Address : 35 NEW MODULE , SITIO WARWICK BARRACKS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035067 | Pole No | : | 0388954 |
| Serial No | : | 121754428 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2166 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2035 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 236 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.6184/kWh | 81.01 |
| System Loss Charge | 0.8358/kWh | 109.49 |
| Sub-Total | | 871.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,102.00 | 22.04 |
| Sub-Total | | 36.03 |
| Government Charges | | |
| Franchise Tax - Local | | 9.66 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.81 |
| System Loss | | 6.03 |
| Distribution | | 45.58 |
| Others | | 5.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 171.23 |
| CURRENT BILL - APRIL 2016 | | 1,458.62 |
| TOTAL AMOUNT DUE | | 1,458.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,102.06

Your monthly electricity consumption chart

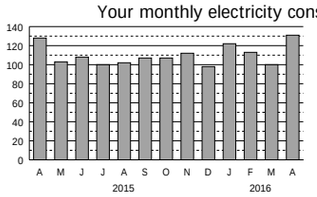


Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,458.62 | | |
| Less : VAT | 99.16 | | |
| Amount Net of VAT | 1,359.46 | | |
| Less: BIR 2306 | 42.20 | | |
| BIR 2307 | 25.94 | VATable Sales | 1,359.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,291.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.16 | VAT Amount | 99.16 |
| TOTAL AMOUNT DUE | 1,390.48 | TOTAL SALES | 1,458.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1980/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683319374972

TECSON,OMAR GRAVADOR

Premise Address : 35 NEW MODULE , SITIO WARWICK BARRACKS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-69-101-3 | 6836728981-3 | 05/13/2016 | APRIL/2016 | 1,458.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68367289813*

BC21/115.0/1980/0/10/04-30-2016/36

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921985015335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668161

*92113895111*

Date : 04-30-2016

BC21/115.0/1985/0388905/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211389511-1

Collection Ref. Code : 1853-94-227-8

Customer Information----------

Name : GACO,MARIA ROSARIO ANDALES

Premise Address : WARWICK BARRACKS,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033572 | Pole No | : | 0388905 |
| Serial No | : | 34495227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 346 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 591.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 585.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 18, 2014 - 562.06

Your monthly electricity consumption chart

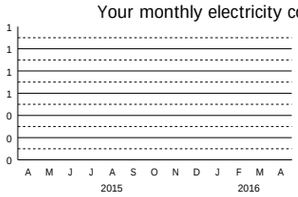


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1985/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921985015335

GACO,MARIA ROSARIO ANDALES

Premise Address : WARWICK BARRACKS,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-94-227-8 | 9211389511-1 | 05/13/2016 | APRIL/2016 | - 585.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92113895111*

BC21/115.0/1985/0/10/04-30-2016/36

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205402267751

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659546

*20548100005*

Date : 04-30-2016

BC21/115.0/2010/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054810000-5

Collection Ref. Code : 1805-92-953-4

Customer Information----------

Name : GUACA,TEOFISTA

Premise Address : EL FILIBUSTERISMO ST,FREEDOM PARK STL #45,BARRACK ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029222 | Pole No | : | 0388954 |
| Serial No | : | 34635273 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1405 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1350 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 387.50 | 7.75 |
| Sub-Total | | - 146.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.87 |
| CURRENT BILL - APRIL 2016 | | 426.20 |
| TOTAL AMOUNT DUE | | 425.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 388.00

Your monthly electricity consumption chart

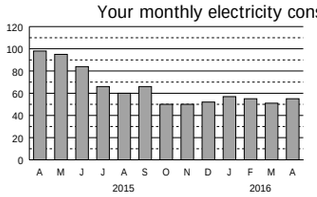


Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.20 | | |
| Less : VAT | 28.90 | | |
| Amount Net of VAT | 397.30 | | |
| Less: BIR 2306 | 12.26 | | |
| BIR 2307 | 7.42 | VATable Sales | 397.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.90 | VAT Amount | 28.90 |
| TOTAL AMOUNT DUE | 406.52 | TOTAL SALES | 426.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2010/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205402267751

GUACA,TEOFISTA

Premise Address : EL FILIBUSTERISMO ST,FREEDOM PARK STL #45,BARRACK ERMITA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-953-4 | 2054810000-5 | 05/13/2016 | APRIL/2016 | 425.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20548100005*

BC21/115.0/2010/0/10/04-30-2016/36

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795178160382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670878

*79547638449*

Date : 04-30-2016

BC21/115.0/2014/1135313/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954763844-9

Collection Ref. Code : 1863-65-656-1

Customer Information----------

Name : ESPINOSA,DOMINADOR MACAN

Premise Address : EL FILIBUSTERISMO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145975 | Pole No | : | 1135313 |
| Serial No | : | 40103227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 254 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.6184/kWh | 30.30 |
| System Loss Charge | 0.8358/kWh | 40.95 |
| Sub-Total | | 325.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.23 |
| Sub-Total | | 5.23 |
| Government Charges | | |
| Franchise Tax - Local | | 3.57 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.67 |
| System Loss | | 2.26 |
| Distribution | | 17.43 |
| Others | | 1.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 63.40 |
| CURRENT BILL - APRIL 2016 | | 539.82 |
| TOTAL AMOUNT DUE | | 525.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 15.00

Your monthly electricity consumption chart

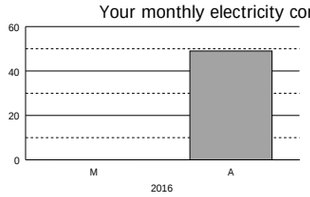


Avg Monthly Usage : 24.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 539.82 | | |
| Less : VAT | 36.48 | | |
| Amount Net of VAT | 503.34 | | |
| Less: BIR 2306 | 15.52 | | |
| BIR 2307 | 9.60 | VATable Sales | 503.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.48 | VAT Amount | 36.48 |
| TOTAL AMOUNT DUE | 514.70 | TOTAL SALES | 539.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2014/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795178160382

ESPINOSA,DOMINADOR MACAN

Premise Address : EL FILIBUSTERISMO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-65-656-1 | 7954763844-9 | 05/13/2016 | APRIL/2016 | 525.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79547638449*

BC21/115.0/2014/0/10/04-30-2016/36

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764595173478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76459004776*

BILLING STATEMENT

1004672205

Date : 04-30-2016

BC21/115.0/2015/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645900477-6

Collection Ref. Code : 1861-45-218-7

Customer Information----------

Name : BACULI,MINDA GONZALES

Premise Address : WARWICK,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068816 | Pole No | : | 0390563 |
| Serial No | : | 121447571 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1397 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1242 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 236 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.6184/kWh | 95.85 |
| System Loss Charge | 0.8358/kWh | 129.55 |
| Sub-Total | | 1,031.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.55 |
| Government Charges | | |
| Franchise Tax - Local | | 11.22 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 2.14 |
| System Loss | | 7.13 |
| Distribution | | 53.82 |
| Others | | 3.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 199.13 |
| CURRENT BILL - APRIL 2016 | | 1,695.36 |
| TOTAL AMOUNT DUE | | 1,694.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,349.00

Your monthly electricity consumption chart

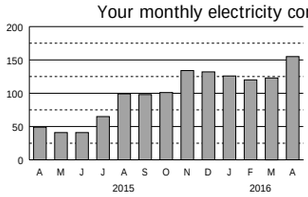


Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,695.36 | | |
| Less : VAT | 114.06 | | |
| Amount Net of VAT | 1,581.30 | | |
| Less: BIR 2306 | 48.54 | | |
| BIR 2307 | 30.15 | VATable Sales | 1,581.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,502.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.06 | VAT Amount | 114.06 |
| TOTAL AMOUNT DUE | 1,616.67 | TOTAL SALES | 1,695.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2015/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764595173478

BACULI,MINDA GONZALES

Premise Address : WARWICK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-45-218-7 | 7645900477-6 | 05/13/2016 | APRIL/2016 | 1,694.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76459004776*

BC21/115.0/2015/0/10/04-30-2016/36

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098218735199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671216

*09817100002*

Date : 04-30-2016

BC21/115.0/2040/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981710000-2

Collection Ref. Code : 1809-97-923-4

Customer Information----------

Name : ADOLFO,FLORDELIZA TM H.

Premise Address : WARWICK BARRACKS,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334694 GS6 | Pole No | : | 0390563 |
| Serial No | : | 47853995 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1132 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1089 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 280.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 195.00

Your monthly electricity consumption chart

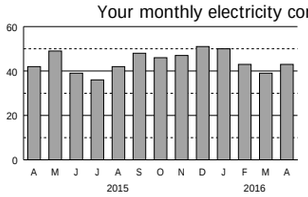


Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2040/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098218735199

ADOLFO,FLORDELIZA TM H.

Premise Address : WARWICK BARRACKS,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-97-923-4 | 0981710000-2 | 05/13/2016 | APRIL/2016 | 280.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09817100002*

BC21/115.0/2040/0/10/04-30-2016/36

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398411935783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *39896100003*

BILLING STATEMENT

1004671590

Date : 04-30-2016

BC21/115.0/2060/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989610000-3

Collection Ref. Code : 1823-25-446-2

Customer Information----------

Name : CANTIVEROS,ANITA M

Premise Address : EL FELIBUSTIRESMO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077669 | Pole No | : | 0390563 |
| Serial No | : | 40014863 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 258 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 235 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Surcharge | 0.02 of 84.50 | 1.69 |
| Sub-Total | | - 140.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.59 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.72 |
| CURRENT BILL - APRIL 2016 | | 95.82 |
| TOTAL AMOUNT DUE | | 95.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 85.00

Your monthly electricity consumption chart

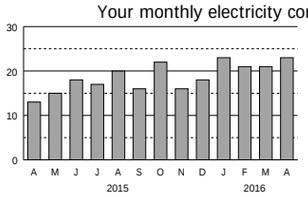


Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 95.82 | | |
| Less : VAT | 6.17 | | |
| Amount Net of VAT | 89.65 | | |
| Less: BIR 2306 | 2.66 | | |
| BIR 2307 | 1.57 | VATable Sales | 89.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 85.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.17 | VAT Amount | 6.17 |
| TOTAL AMOUNT DUE | 91.59 | TOTAL SALES | 95.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2060/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398411935783

CANTIVEROS,ANITA M

Premise Address : EL FELIBUSTIRESMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-25-446-2 | 3989610000-3 | 05/13/2016 | APRIL/2016 | 95.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39896100003*

BC21/115.0/2060/0/10/04-30-2016/36

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360999068005
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*36006982205*

1004670349
Date : 04-30-2016
BC21/115.0/2068/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600698220-5
Collection Ref. Code : 1863-57-116-7

Customer Information----------
Name : FORTUNA,PRIMA INOCANDO
Premise Address : STALL NO.52,SPACE WARWICK BARRACKS,ERMITA,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081169 | Pole No | : | 0348065 |
| Serial No | : | 40038807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14 |
| No of Days | : | 31 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.16 | Registered | : | 5 |
| Conn Load | : | 254 | Billed kWh | : | 5 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 17.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.6184/kWh | 3.09 |
| System Loss Charge | 0.8358/kWh | 4.18 |
| Sub-Total | | 33.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8.75 |
| Supply Charge | 0.4118/kWh | 2.06 |
| Metering Charge | 0.6989/kWh | 3.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 19.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.53 |
| Surcharge | 0.02 of 52.50 | 1.05 |
| Sub-Total | | 1.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.41 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.06 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | 0.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.78 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.62 |
| Sub-Total | | 7.19 |
| CURRENT BILL - APRIL 2016 | | 61.33 |
| TOTAL AMOUNT DUE | | 43.66 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 23, 2016 - 70.00

Your monthly electricity consumption chart

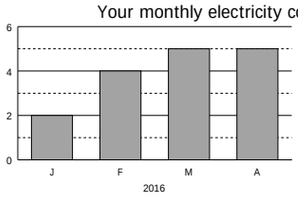


Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 61.33 | | |
| Less : VAT | 4.40 | | |
| Amount Net of VAT | 56.93 | | |
| Less: BIR 2306 | 1.87 | | |
| BIR 2307 | 1.09 | VATable Sales | 56.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 53.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4.40 | VAT Amount | 4.40 |
| TOTAL AMOUNT DUE | 58.37 | TOTAL SALES | 61.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2068/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360999068005

FORTUNA,PRIMA INOCANDO
Premise Address : STALL NO.52,SPACE WARWICK BARRACKS,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-57-116-7 | 3600698220-5 | 05/13/2016 | APRIL/2016 | 43.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*36006982205*

BC21/115.0/2068/0/10/04-30-2016/36

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275140735655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661311

*27528100004*

Date : 04-30-2016

BC21/115.0/2070/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752810000-4

Collection Ref. Code : 1829-33-092-6

Customer Information----------

Name : OCA,LUCIA B TM

Premise Address : BRGY ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077676 | Pole No | : | 0390542 |
| Serial No | : | 40010099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 320 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 297 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 21.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Sub-Total | | - 141.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.50 |
| CURRENT BILL - APRIL 2016 | | 93.91 |
| TOTAL AMOUNT DUE | | 72.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 25.00

Your monthly electricity consumption chart

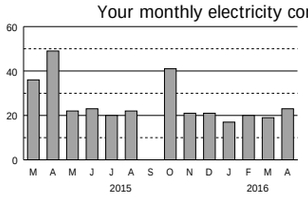


Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.91 | | |
| Less : VAT | 5.97 | | |
| Amount Net of VAT | 87.94 | | |
| Less: BIR 2306 | 2.57 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.97 | VAT Amount | 5.97 |
| TOTAL AMOUNT DUE | 89.80 | TOTAL SALES | 93.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2070/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275140735655

OCA,LUCIA B TM

Premise Address : BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-33-092-6 | 2752810000-4 | 05/13/2016 | APRIL/2016 | 72.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27528100004*

BC21/115.0/2070/0/10/04-30-2016/36

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908077702598
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*90884258857*

1004661586
Date : 04-30-2016
BC21/115.0/2080/0390556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088425885-7
Collection Ref. Code : 1857-70-029-5

Customer Information----------
Name : INOCANDO,ANTONIO CANTANO
Premise Address : EL FELIBUSTERISMO ST.,WARWICK BARRACKS, CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077670 | Pole No | : | 0390556 |
| Serial No | : | 40010241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 98 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 94 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.6184/kWh | 2.47 |
| System Loss Charge | 0.8358/kWh | 3.34 |
| Sub-Total | | 26.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.43 |
| Sub-Total | | 0.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.33 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.06 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | 0.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 5.77 |
| CURRENT BILL - APRIL 2016 | | 49.25 |
| TOTAL AMOUNT DUE | | 45.99 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 1, 2016 - 135.00

Your monthly electricity consumption chart

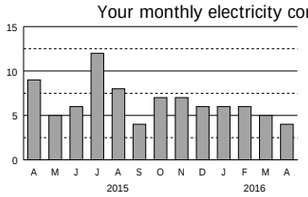


Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 49.25 | | |
| Less : VAT | 3.52 | | |
| Amount Net of VAT | 45.73 | | |
| Less: BIR 2306 | 1.50 | | |
| BIR 2307 | 0.88 | VATable Sales | 45.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 43.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3.52 | VAT Amount | 3.52 |
| TOTAL AMOUNT DUE | 46.87 | TOTAL SALES | 49.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2080/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908077702598

INOCANDO,ANTONIO CANTANO
Premise Address : EL FELIBUSTERISMO ST.,WARWICK BARRACKS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-70-029-5 | 9088425885-7 | 05/13/2016 | APRIL/2016 | 45.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*90884258857*

BC21/115.0/2080/0/10/04-30-2016/36

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498603257312

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672518

*4984854640 1*

Date : 04-30-2016

BC21/115.0/2085/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984854640-1

Collection Ref. Code : 1861-43-566-5

Customer Information----------

Name : SIPALAY,NONITO YBANEZ

Premise Address : FORMERLY WARWICK BARRACKS,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082016 | Pole No | : | 0390542 |
| Serial No | : | 121450756 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 180 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 168 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 236 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Sub-Total | | - 111.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.37 |
| CURRENT BILL - APRIL 2016 | | 11.37 |
| TOTAL AMOUNT DUE | | 10.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 10.00

Your monthly electricity consumption chart

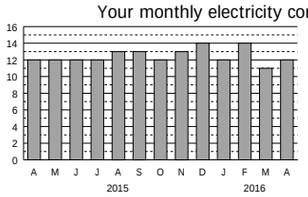


Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.37 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.77 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.96 | TOTAL SALES | 11.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2085/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498603257312

SIPALAY,NONITO YBANEZ

Premise Address : FORMERLY WARWICK BARRACKS,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-43-566-5 | 4984854640-1 | 05/13/2016 | APRIL/2016 | 10.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4984854640 1*

BC21/115.0/2085/0/10/04-30-2016/36

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576090681702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661713

*57608807665*

Date : 04-30-2016

BC21/115.0/2090/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760880766-5

Collection Ref. Code : 1859-45-863-7

Customer Information----------

Name : RODRIGUEZ,RAYMUND CHIONG

Premise Address : EL FILIBUSTERISMO ST.,WARWICK BARRACKS,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029718 | Pole No | : | 0348065 |
| Serial No | : | 39458840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4642 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4375 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 236 | Billed kWh | : | 267 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 467.41 |
| Supply Charge | 0.4118/kWh | 109.95 |
| Metering Charge | 0.6989/kWh | 186.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 768.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,388.50 | 47.77 |
| Sub-Total | | 76.28 |
| Government Charges | | |
| Franchise Tax - Local | | 19.18 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 11.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.67 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.11 |
| Sub-Total | | 347.18 |
| CURRENT BILL - APRIL 2016 | | 2,904.87 |
| TOTAL AMOUNT DUE | | 2,904.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,388.61

Your monthly electricity consumption chart

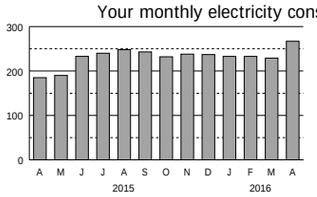


Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,904.87 | | |
| Less : VAT | 200.81 | | |
| Amount Net of VAT | 2,704.06 | | |
| Less: BIR 2306 | 84.73 | | |
| BIR 2307 | 51.54 | VATable Sales | 2,704.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,567.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.81 | VAT Amount | 200.81 |
| TOTAL AMOUNT DUE | 2,768.60 | TOTAL SALES | 2,904.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2090/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576090681702

RODRIGUEZ,RAYMUND CHIONG

Premise Address : EL FILIBUSTERISMO ST.,WARWICK BARRACKS,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-45-863-7 | 5760880766-5 | 05/13/2016 | APRIL/2016 | 2,904.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57608807665*

BC21/115.0/2090/0/10/04-30-2016/36

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692107547645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669682

*69299370382*

Date : 04-30-2016

BC21/115.0/2100/1066346/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929937038-2

Collection Ref. Code : 1857-48-104-6

Customer Information----------

Name : MONCEDA,JUANA CALVO

Premise Address : WARWICK BARRACKS,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486447 GS6 | Pole No | : | 1066346 |
| Serial No | : | 60227676 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4373 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4223 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 434.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.02 |
| Government Charges | | |
| Franchise Tax - Local | | 10.59 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 3.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.60 |
| Sub-Total | | 191.88 |
| CURRENT BILL - APRIL 2016 | | 1,604.14 |
| TOTAL AMOUNT DUE | | 1,594.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,500.00

Your monthly electricity consumption chart

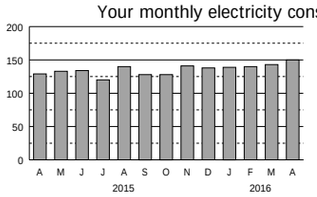


Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,604.14 | | |
| Less : VAT | 109.81 | | |
| Amount Net of VAT | 1,494.33 | | |
| Less: BIR 2306 | 46.35 | | |
| BIR 2307 | 28.46 | VATable Sales | 1,494.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,419.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.81 | VAT Amount | 109.81 |
| TOTAL AMOUNT DUE | 1,529.33 | TOTAL SALES | 1,604.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2100/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692107547645

MONCEDA,JUANA CALVO

Premise Address : WARWICK BARRACKS,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-48-104-6 | 6929937038-2 | 05/13/2016 | APRIL/2016 | 1,594.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69299370382*

BC21/115.0/2100/0/10/04-30-2016/36

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161752791889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671026

*16102308752*

Date : 04-30-2016

BC21/115.0/2130/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610230875-2

Collection Ref. Code : 1859-81-074-8

Customer Information----------

Name : SIALANA,JOGEMA BAYONA

Premise Address : STALL #1 EL FELIBUSTERISMO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039938 | Pole No | : | 0348065 |
| Serial No | : | 126813876 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6432 |
| No of Days | : | 31 | Diff Rdg | : | 411 |
| Avg kWh/day | : | 13.26 | Registered | : | 411 |
| Conn Load | : | 354 | Billed kWh | : | 411 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,136.62 |
| Transmission Charge | 0.3552/kWh | 145.99 |
| System Loss Charge | 0.8598/kWh | 353.38 |
| Sub-Total | | 2,635.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 719.50 |
| Supply Charge | 0.4118/kWh | 169.25 |
| Metering Charge | 0.6989/kWh | 287.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,181.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.89 |
| Government Charges | | |
| Franchise Tax - Local | | 28.96 |
| Value Added Tax | | |
| Generation | | 126.32 |
| Transmission | | 3.26 |
| System Loss | | 19.85 |
| Distribution | | 141.72 |
| Others | | 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.16 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.96 |
| Sub-Total | | 524.65 |
| CURRENT BILL - APRIL 2016 | | 4,385.53 |
| TOTAL AMOUNT DUE | | 4,383.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,900.00

Your monthly electricity consumption chart

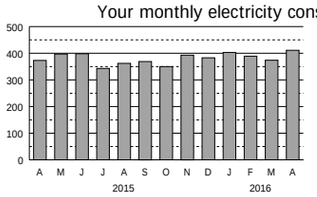


Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,385.53 | | |
| Less : VAT | 299.89 | | |
| Amount Net of VAT | 4,085.64 | | |
| Less: BIR 2306 | 126.57 | | |
| BIR 2307 | 77.80 | VATable Sales | 4,085.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,881.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.89 | VAT Amount | 299.89 |
| TOTAL AMOUNT DUE | 4,181.16 | TOTAL SALES | 4,385.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2130/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161752791889

SIALANA,JOGEMA BAYONA

Premise Address : STALL #1 EL FELIBUSTERISMO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-81-074-8 | 1610230875-2 | 05/13/2016 | APRIL/2016 | 4,383.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16102308752*

BC21/115.0/2130/0/10/04-30-2016/36

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442821408123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661923

*44268100003*

Date : 04-30-2016

BC21/115.0/2230/0348163/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426810000-3

Collection Ref. Code : 1807-42-719-6

Customer Information----------

Name : FAVORITA BAZAAR

Premise Address : MAGALLANES CALDERON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056219 | Pole No | : | 0348163 |
| Serial No | : | 125289213 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8528 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7983 |
| No of Days | : | 31 | Diff Rdg | : | 545 |
| Avg kWh/day | : | 17.58 | Registered | : | 545 |
| Conn Load | : | 3260 | Billed kWh | : | 545 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,833.24 |
| Transmission Charge | 0.6184/kWh | 337.03 |
| System Loss Charge | 0.8358/kWh | 455.51 |
| Sub-Total | | 3,625.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 954.08 |
| Supply Charge | 0.4118/kWh | 224.43 |
| Metering Charge | 0.6989/kWh | 380.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,564.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.20 |
| Government Charges | | |
| Franchise Tax - Local | | 39.36 |
| Value Added Tax | | |
| Generation | | 167.49 |
| Transmission | | 7.51 |
| System Loss | | 25.07 |
| Distribution | | 187.73 |
| Others | | 11.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.07 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.58 |
| Sub-Total | | 698.50 |
| CURRENT BILL - APRIL 2016 | | 5,946.89 |
| TOTAL AMOUNT DUE | | 5,946.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,509.27

Your monthly electricity consumption chart

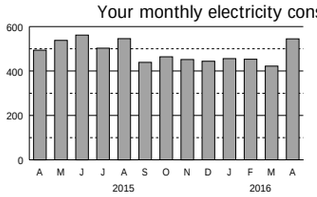


Avg Monthly Usage : 486.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,946.89 | | |
| Less : VAT | 399.51 | | |
| Amount Net of VAT | 5,547.38 | | |
| Less: BIR 2306 | 170.04 | | |
| BIR 2307 | 105.76 | VATable Sales | 5,547.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,271.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 399.51 | VAT Amount | 399.51 |
| TOTAL AMOUNT DUE | 5,671.09 | TOTAL SALES | 5,946.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2230/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442821408123

FAVORITA BAZAAR

Premise Address : MAGALLANES CALDERON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-719-6 | 4426810000-3 | 05/13/2016 | APRIL/2016 | 5,946.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44268100003*

BC21/115.0/2230/0/10/04-30-2016/36

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342163048242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661650

*34268100004*

Date : 04-30-2016

BC21/115.0/2240/0772012/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426810000-4

Collection Ref. Code : 1807-42-713-7

Customer Information----------

Name : HERMANOS,LABUCAY

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009915 EFS6 | Pole No | : | 0772012 |
| Serial No | : | 121433259 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4580 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 3480 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.6184/kWh | 85.96 |
| System Loss Charge | 0.8358/kWh | 116.18 |
| Sub-Total | | 924.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,295.50 | 25.91 |
| Sub-Total | | 40.75 |
| Government Charges | | |
| Franchise Tax - Local | | 10.26 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.92 |
| System Loss | | 6.37 |
| Distribution | | 48.33 |
| Others | | 6.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 181.96 |
| CURRENT BILL - APRIL 2016 | | 1,550.18 |
| TOTAL AMOUNT DUE | | 1,545.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,300.00

Your monthly electricity consumption chart

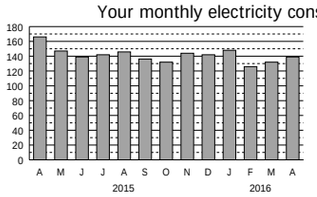


Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,550.18 | | |
| Less : VAT | 105.46 | | |
| Amount Net of VAT | 1,444.72 | | |
| Less: BIR 2306 | 44.88 | | |
| BIR 2307 | 27.57 | VATable Sales | 1,444.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.46 | VAT Amount | 105.46 |
| TOTAL AMOUNT DUE | 1,477.73 | TOTAL SALES | 1,550.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2240/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342163048242

HERMANOS,LABUCAY

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-713-7 | 3426810000-4 | 05/13/2016 | APRIL/2016 | 1,545.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34268100004*

BC21/115.0/2240/0/10/04-30-2016/36

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605955290739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659582

*60548100001*

Date : 04-30-2016

BC21/115.0/2250/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054810000-1

Collection Ref. Code : 1807-37-479-3

Customer Information----------

Name : MANTILINEAN JEWELRY

Premise Address : F CALDERON ST LABUCAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499222 GS6 | Pole No | : | 1073930 |
| Serial No | : | 88604319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35861 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35168 |
| No of Days | : | 31 | Diff Rdg | : | 693 |
| Avg kWh/day | : | 22.36 | Registered | : | 693 |
| Conn Load | : | 3480 | Billed kWh | : | 693 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,602.63 |
| Transmission Charge | 0.6184/kWh | 428.55 |
| System Loss Charge | 0.8358/kWh | 579.21 |
| Sub-Total | | 4,610.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,213.17 |
| Supply Charge | 0.4118/kWh | 285.38 |
| Metering Charge | 0.6989/kWh | 484.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,987.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 74.00 |
| Government Charges | | |
| Franchise Tax - Local | | 50.04 |
| Value Added Tax | | |
| Generation | | 212.97 |
| Transmission | | 9.55 |
| System Loss | | 31.89 |
| Distribution | | 238.55 |
| Others | | 14.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.18 |
| Environmental Charge | 0.0025/kWh | 1.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 134.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.93 |
| Sub-Total | | 888.02 |
| CURRENT BILL - APRIL 2016 | | 7,560.30 |
| TOTAL AMOUNT DUE | | 7,560.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,341.71

Your monthly electricity consumption chart

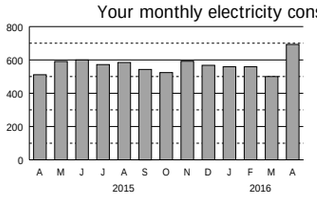


Avg Monthly Usage : 569.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,560.30 | | |
| Less : VAT | 507.84 | | |
| Amount Net of VAT | 7,052.46 | | |
| Less: BIR 2306 | 216.17 | | |
| BIR 2307 | 134.45 | VATable Sales | 7,052.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,701.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 507.84 | VAT Amount | 507.84 |
| TOTAL AMOUNT DUE | 7,209.68 | TOTAL SALES | 7,560.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2250/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605955290739

MANTILINEAN JEWELRY

Premise Address : F CALDERON ST LABUCAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-479-3 | 6054810000-1 | 05/13/2016 | APRIL/2016 | 7,560.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60548100001*

BC21/115.0/2250/0/10/04-30-2016/36

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505578999808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659717

*50548100002*

Date : 04-30-2016

BC21/115.0/2260/0348163/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054810000-2

Collection Ref. Code : 1807-37-476-9

Customer Information----------

Name : URGELLO,CONSOLACION

Premise Address : CALDERON ST LABUCAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517415 GS6 | Pole No | : | 0348163 |
| Serial No | : | 79480209 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65852 |
| No of Days | : | 31 | Diff Rdg | : | 1231 |
| Avg kWh/day | : | 39.71 | Registered | : | 1231 |
| Conn Load | : | 5420 | Billed kWh | : | 1231 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,399.48 |
| Transmission Charge | 0.6184/kWh | 761.25 |
| System Loss Charge | 0.8358/kWh | 1,028.87 |
| Sub-Total | | 8,189.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,154.99 |
| Supply Charge | 0.4118/kWh | 506.93 |
| Metering Charge | 0.6989/kWh | 860.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,527.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 131.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 131.46 |
| Government Charges | | |
| Franchise Tax - Local | | 88.86 |
| Value Added Tax | | |
| Generation | | 378.31 |
| Transmission | | 16.97 |
| System Loss | | 56.61 |
| Distribution | | 423.27 |
| Others | | 26.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 192.16 |
| Environmental Charge | 0.0025/kWh | 3.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 238.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 152.64 |
| Sub-Total | | 1,576.91 |
| CURRENT BILL - APRIL 2016 | | 13,425.24 |
| TOTAL AMOUNT DUE | | 13,425.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 12,662.78

Your monthly electricity consumption chart

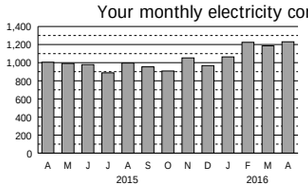


Avg Monthly Usage : 1,034.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,425.24 | | |
| Less : VAT | 901.60 | | |
| Amount Net of VAT | 12,523.64 | | |
| Less: BIR 2306 | 383.79 | | |
| BIR 2307 | 238.74 | VATable Sales | 12,523.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,901.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 901.60 | VAT Amount | 901.60 |
| TOTAL AMOUNT DUE | 12,802.71 | TOTAL SALES | 13,425.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2260/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505578999808

URGELLO,CONSOLACION

Premise Address : CALDERON ST LABUCAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-476-9 | 5054810000-2 | 05/13/2016 | APRIL/2016 | 13,425.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50548100002*

BC21/115.0/2260/0/10/04-30-2016/36

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475038042338

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*47569276919*

BILLING STATEMENT

1004661326

Date : 04-30-2016

BC21/115.0/2270/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756927691-9

Collection Ref. Code : 1849-46-629-7

Customer Information----------

Name : CHUA,LINA HUAN

Premise Address : LABUCAY BLDG.,CALDERON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510991 GS6 | Pole No | : | 0348184 |
| Serial No | : | 56411646 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27433 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27114 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 1130 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.6184/kWh | 197.27 |
| System Loss Charge | 0.8358/kWh | 266.62 |
| Sub-Total | | 2,122.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.07 |
| Government Charges | | |
| Franchise Tax - Local | | 23.06 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 4.40 |
| System Loss | | 14.68 |
| Distribution | | 110.13 |
| Others | | 6.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 409.13 |
| CURRENT BILL - APRIL 2016 | | 3,483.19 |
| TOTAL AMOUNT DUE | | 3,483.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,169.20

Your monthly electricity consumption chart

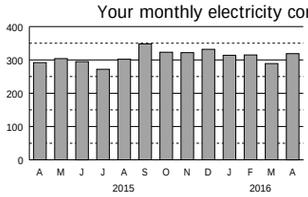


Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,483.19 | | |
| Less : VAT | 234.10 | | |
| Amount Net of VAT | 3,249.09 | | |
| Less: BIR 2306 | 99.65 | | |
| BIR 2307 | 61.94 | VATable Sales | 3,249.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,087.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.10 | VAT Amount | 234.10 |
| TOTAL AMOUNT DUE | 3,321.60 | TOTAL SALES | 3,483.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2270/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475038042338

CHUA,LINA HUAN
Premise Address : LABUCAY BLDG.,CALDERON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-46-629-7 | 4756927691-9 | 05/13/2016 | APRIL/2016 | 3,483.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47569276919*

BC21/115.0/2270/0/10/04-30-2016/36

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405793605812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659992

*40548100003*

Date : 04-30-2016

BC21/115.0/2280/0348163/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054810000-3

Collection Ref. Code : 1807-37-449-1

Customer Information----------

Name : EXALTACION,TRINIDAD

Premise Address : LABUCAY BLDG CALDERON ST,C/O EXALTACION ENT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517938 GS6 | Pole No | : | 0348163 |
| Serial No | : | 58835895 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4064 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 1610 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 293.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.6184/kWh | 43.91 |
| System Loss Charge | 0.8358/kWh | 59.34 |
| Sub-Total | | 472.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.59 |
| Government Charges | | |
| Franchise Tax - Local | | 5.16 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.98 |
| System Loss | | 3.26 |
| Distribution | | 24.98 |
| Others | | 1.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 91.56 |
| CURRENT BILL - APRIL 2016 | | 779.65 |
| TOTAL AMOUNT DUE | | 486.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 150.00

Your monthly electricity consumption chart

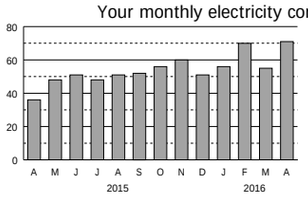


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 779.65 | | |
| Less : VAT | 52.57 | | |
| Amount Net of VAT | 727.08 | | |
| Less: BIR 2306 | 22.37 | | |
| BIR 2307 | 13.87 | VATable Sales | 727.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 690.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.57 | VAT Amount | 52.57 |
| TOTAL AMOUNT DUE | 743.41 | TOTAL SALES | 779.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2280/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405793605812

EXALTACION,TRINIDAD

Premise Address : LABUCAY BLDG CALDERON ST,C/O EXALTACION ENT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-449-1 | 4054810000-3 | 05/13/2016 | APRIL/2016 | 486.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40548100003*

BC21/115.0/2280/0/10/04-30-2016/36

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243001110695

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662336

*24386100002*

Date : 04-30-2016

BC21/115.0/2290/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438610000-2

Collection Ref. Code : 1807-55-170-9

Customer Information----------

Name : SIGUAN,NENA T

Premise Address : LINCOLN LABUCAY BLDG,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398106 GS6 | Pole No | : | 0348184 |
| Serial No | : | 69242919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10041 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9576 |
| No of Days | : | 31 | Diff Rdg | : | 465 |
| Avg kWh/day | : | 15.00 | Registered | : | 465 |
| Conn Load | : | 260 | Billed kWh | : | 465 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,417.35 |
| Transmission Charge | 0.6184/kWh | 287.56 |
| System Loss Charge | 0.8358/kWh | 388.65 |
| Sub-Total | | 3,093.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 814.03 |
| Supply Charge | 0.4118/kWh | 191.49 |
| Metering Charge | 0.6989/kWh | 324.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,335.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,350.50 | 47.01 |
| Sub-Total | | 96.67 |
| Government Charges | | |
| Franchise Tax - Local | | 33.94 |
| Value Added Tax | | |
| Generation | | 142.90 |
| Transmission | | 6.41 |
| System Loss | | 21.39 |
| Distribution | | 160.26 |
| Others | | 15.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.59 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.66 |
| Sub-Total | | 602.10 |
| CURRENT BILL - APRIL 2016 | | 5,127.84 |
| TOTAL AMOUNT DUE | | 5,127.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,351.00

Your monthly electricity consumption chart

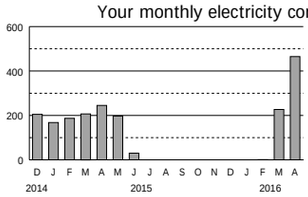


Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,127.84 | | |
| Less : VAT | 346.63 | | |
| Amount Net of VAT | 4,781.21 | | |
| Less: BIR 2306 | 147.50 | | |
| BIR 2307 | 91.19 | VATable Sales | 4,781.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,542.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 346.63 | VAT Amount | 346.63 |
| TOTAL AMOUNT DUE | 4,889.15 | TOTAL SALES | 5,127.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2290/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243001110695

SIGUAN,NENA T

Premise Address : LINCOLN LABUCAY BLDG,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-170-9 | 2438610000-2 | 05/13/2016 | APRIL/2016 | 5,127.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24386100002*

BC21/115.0/2290/0/10/04-30-2016/36

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588783133299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667432

*58853186383*

Date : 04-30-2016

BC21/115.0/2295/0348121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885318638-3

Collection Ref. Code : 1855-36-074-8

Customer Information----------

Name : CANONIGO,PROSPERO KEE

Premise Address : CORNER LINCOLN & CALDERON ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529093 GS6 | Pole No | : | 0348121 |
| Serial No | : | 65286050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1419 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1345 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 444 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.6184/kWh | 45.76 |
| System Loss Charge | 0.8358/kWh | 61.85 |
| Sub-Total | | 492.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.91 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 1.02 |
| System Loss | | 3.39 |
| Distribution | | 26.01 |
| Others | | 1.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 95.40 |
| CURRENT BILL - APRIL 2016 | | 812.35 |
| TOTAL AMOUNT DUE | | 810.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,535.00

Your monthly electricity consumption chart

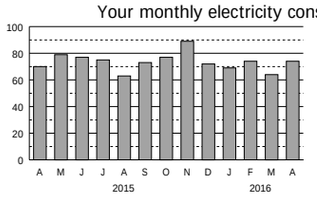


Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 812.35 | | |
| Less : VAT | 54.75 | | |
| Amount Net of VAT | 757.60 | | |
| Less: BIR 2306 | 23.31 | | |
| BIR 2307 | 14.45 | VATable Sales | 757.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 719.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.75 | VAT Amount | 54.75 |
| TOTAL AMOUNT DUE | 774.59 | TOTAL SALES | 812.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2295/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588783133299

CANONIGO,PROSPERO KEE

Premise Address : CORNER LINCOLN & CALDERON ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-36-074-8 | 5885318638-3 | 05/13/2016 | APRIL/2016 | 810.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58853186383*

BC21/115.0/2295/0/10/04-30-2016/36

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443757183023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662676

*44386100000*

Date : 04-30-2016

BC21/115.0/2350/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438610000-0

Collection Ref. Code : 1807-55-179-2

Customer Information----------

Name : TIAO,SIO

Premise Address : LINCOLN & CALDERON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487741 GS6 | Pole No | : | 0348184 |
| Serial No | : | 58160875 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19167 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18875 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.43 | Registered | : | 292 |
| Conn Load | : | 1730 | Billed kWh | : | 292 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,519.47 |
| Transmission Charge | 0.6184/kWh | 180.75 |
| System Loss Charge | 0.8358/kWh | 244.29 |
| Sub-Total | | 1,944.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 511.67 |
| Supply Charge | 0.4118/kWh | 120.36 |
| Metering Charge | 0.6989/kWh | 204.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 841.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.22 |
| Government Charges | | |
| Franchise Tax - Local | | 21.13 |
| Value Added Tax | | |
| Generation | | 89.83 |
| Transmission | | 4.03 |
| System Loss | | 13.44 |
| Distribution | | 100.96 |
| Others | | 6.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.63 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.24 |
| Sub-Total | | 374.91 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 3,191.95 |
| TOTAL AMOUNT DUE | | 3,191.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,780.41

Your monthly electricity consumption chart

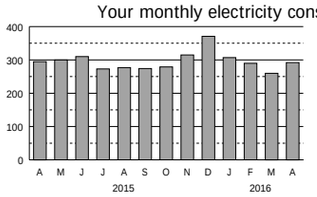


Avg Monthly Usage : 295.64kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,191.95 | | |
| Less : VAT | 214.54 | | |
| Amount Net of VAT | 2,977.41 | | |
| Less: BIR 2306 | 91.33 | | |
| BIR 2307 | 56.76 | VATable Sales | 2,977.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,829.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.54 | VAT Amount | 214.54 |
| TOTAL AMOUNT DUE | 3,043.86 | TOTAL SALES | 3,191.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2350/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443757183023

TIAO,SIO

Premise Address : LINCOLN & CALDERON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-179-2 | 4438610000-0 | 05/13/2016 | APRIL/2016 | 3,191.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44386100000*

BC21/115.0/2350/0/10/04-30-2016/36

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543944298991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662991

*54386100009*

Date : 04-30-2016

BC21/115.0/2360/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438610000-9

Collection Ref. Code : 1807-55-182-2

Customer Information----------

Name : SY,CHAY

Premise Address : LINCOLN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418120 GS6 | Pole No | : | 0348184 |
| Serial No | : | 62483395 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1070 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1051 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 240 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.6184/kWh | 11.75 |
| System Loss Charge | 0.8358/kWh | 15.88 |
| Sub-Total | | 126.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.03 |
| Sub-Total | | 2.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.26 |
| System Loss | | 0.86 |
| Distribution | | 7.12 |
| Others | | 0.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 24.94 |
| CURRENT BILL - APRIL 2016 | | 212.73 |
| TOTAL AMOUNT DUE | | 212.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 176.00

Your monthly electricity consumption chart

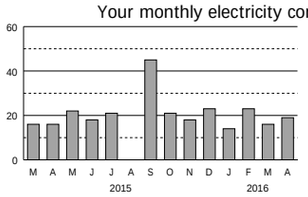


Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.73 | | |
| Less : VAT | 14.48 | | |
| Amount Net of VAT | 198.25 | | |
| Less: BIR 2306 | 6.15 | | |
| BIR 2307 | 3.78 | VATable Sales | 198.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.48 | VAT Amount | 14.48 |
| TOTAL AMOUNT DUE | 202.80 | TOTAL SALES | 212.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2360/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543944298991

SY,CHAY

Premise Address : LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-182-2 | 5438610000-9 | 05/13/2016 | APRIL/2016 | 212.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54386100009*

BC21/115.0/2360/0/10/04-30-2016/36

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530579672701

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672341

*53096100002*

Date : 04-30-2016

BC21/115.0/2370/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309610000-2

Collection Ref. Code : 1843-28-881-8

Customer Information----------

Name : LIM BONFING Y HERMANOS INC

Premise Address : LINCOLN ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458151 GS6 | Pole No | : | 0348114 |
| Serial No | : | 96792514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7889 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7733 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 700 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.6184/kWh | 96.47 |
| System Loss Charge | 0.8358/kWh | 130.38 |
| Sub-Total | | 1,037.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.29 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 2.15 |
| System Loss | | 7.18 |
| Distribution | | 54.16 |
| Others | | 3.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 200.38 |
| CURRENT BILL - APRIL 2016 | | 1,706.23 |
| TOTAL AMOUNT DUE | | 1,706.23 |

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - MARCH 29, 2016 - 1,371.70

Your monthly electricity consumption chart

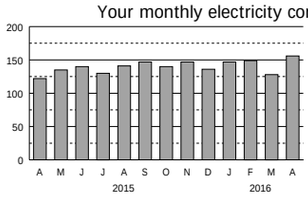


Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,706.23 | | |
| Less : VAT | 114.78 | | |
| Amount Net of VAT | 1,591.45 | | |
| Less: BIR 2306 | 48.85 | | |
| BIR 2307 | 30.34 | VATable Sales | 1,591.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,512.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.78 | VAT Amount | 114.78 |
| TOTAL AMOUNT DUE | 1,627.04 | TOTAL SALES | 1,706.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2370/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530579672701

LIM BONFING Y HERMANOS INC
Premise Address : LINCOLN ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-28-881-8 | 5309610000-2 | 05/13/2016 | APRIL/2016 | 1,706.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*53096100002*

BC21/115.0/2370/0/10/04-30-2016/36

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643989478635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662757

*64386100008*

Date : 04-30-2016

BC21/115.0/2380/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438610000-8

Collection Ref. Code : 1807-55-185-7

Customer Information----------

Name : TIU,BUN

Premise Address : 411 LINCOLN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305239 GS6 | Pole No | : | 0348184 |
| Serial No | : | 48301389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6040 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 730 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.6184/kWh | 59.37 |
| System Loss Charge | 0.8358/kWh | 80.24 |
| Sub-Total | | 638.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 880.00 | 17.60 |
| Sub-Total | | 27.85 |
| Government Charges | | |
| Franchise Tax - Local | | 7.10 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 1.32 |
| System Loss | | 4.43 |
| Distribution | | 33.56 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 125.83 |
| CURRENT BILL - APRIL 2016 | | 1,072.04 |
| TOTAL AMOUNT DUE | | 1,072.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 880.25

Your monthly electricity consumption chart

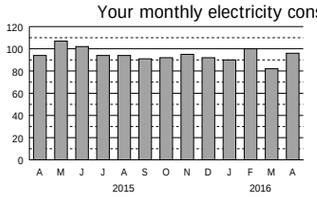


Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,072.04 | | |
| Less : VAT | 73.01 | | |
| Amount Net of VAT | 999.03 | | |
| Less: BIR 2306 | 31.06 | | |
| BIR 2307 | 19.07 | VATable Sales | 999.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 948.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.01 | VAT Amount | 73.01 |
| TOTAL AMOUNT DUE | 1,021.91 | TOTAL SALES | 1,072.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2380/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643989478635

TIU,BUN

Premise Address : 411 LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-185-7 | 6438610000-8 | 05/13/2016 | APRIL/2016 | 1,072.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64386100008*

BC21/115.0/2380/0/10/04-30-2016/36

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743474226071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *74386100007*

BILLING STATEMENT

1004662117

Date : 04-30-2016

BC21/115.0/2390/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438610000-7

Collection Ref. Code : 1807-55-188-1

Customer Information----------

Name : CHIO,KOC

Premise Address : 411 LINCOLN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319948 GS6 | Pole No | : | 0348184 |
| Serial No | : | 46332999 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5609 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 630 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.6184/kWh | 30.92 |
| System Loss Charge | 0.8358/kWh | 41.79 |
| Sub-Total | | 332.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.34 |
| Sub-Total | | 5.34 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.69 |
| System Loss | | 2.30 |
| Distribution | | 17.77 |
| Others | | 1.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 64.69 |
| CURRENT BILL - APRIL 2016 | | 550.74 |
| TOTAL AMOUNT DUE | | 549.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 453.85

Your monthly electricity consumption chart

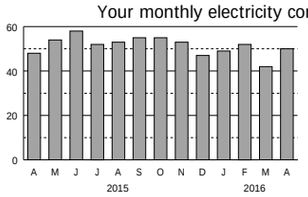


Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.74 | | |
| Less : VAT | 37.20 | | |
| Amount Net of VAT | 513.54 | | |
| Less: BIR 2306 | 15.83 | | |
| BIR 2307 | 9.79 | VATable Sales | 513.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.20 | VAT Amount | 37.20 |
| TOTAL AMOUNT DUE | 525.12 | TOTAL SALES | 550.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2390/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743474226071

CHIO,KOC

Premise Address : 411 LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-188-1 | 7438610000-7 | 05/13/2016 | APRIL/2016 | 549.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74386100007*

BC21/115.0/2390/0/10/04-30-2016/36

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417009877761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665760

*41747100000*

Date : 04-30-2016

BC21/115.0/2400/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174710000-0

Collection Ref. Code : 1841-17-644-3

Customer Information----------

Name : LIM BONFING Y HERMANOS INC.

Premise Address : 78 LINCOLN ST.,BRGY. ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4346 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83295720 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8180 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.42 | Registered | : | 292 |
| Conn Load | : | 120 | Billed kWh | : | 292 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.6184/kWh | 180.57 |
| System Loss Charge | 0.8358/kWh | 244.05 |
| Sub-Total | | 1,942.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 511.18 |
| Supply Charge | 0.4118/kWh | 120.25 |
| Metering Charge | 0.6989/kWh | 204.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 840.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.19 |
| Government Charges | | |
| Franchise Tax - Local | | 21.11 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 4.02 |
| System Loss | | 13.42 |
| Distribution | | 100.86 |
| Others | | 6.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.59 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.21 |
| Sub-Total | | 374.55 |
| CURRENT BILL - APRIL 2016 | | 3,188.86 |
| TOTAL AMOUNT DUE | | 3,188.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,523.41

Your monthly electricity consumption chart

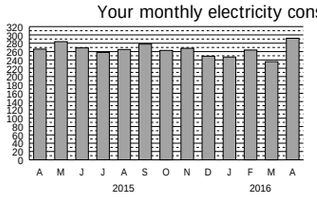


Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,188.86 | | |
| Less : VAT | 214.32 | | |
| Amount Net of VAT | 2,974.54 | | |
| Less: BIR 2306 | 91.22 | | |
| BIR 2307 | 56.71 | VATable Sales | 2,974.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,826.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.32 | VAT Amount | 214.32 |
| TOTAL AMOUNT DUE | 3,040.93 | TOTAL SALES | 3,188.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2400/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417009877761

LIM BONFING Y HERMANOS INC.

Premise Address : 78 LINCOLN ST.,BRGY. ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-17-644-3 | 4174710000-0 | 05/13/2016 | APRIL/2016 | 3,188.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41747100000*

BC21/115.0/2400/0/10/04-30-2016/36

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843570381952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661625

*84386100006*

Date : 04-30-2016

BC21/115.0/2410/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438610000-6

Collection Ref. Code : 1807-55-200-4

Customer Information----------

Name : ZAMORA,BERNARDO

Premise Address : #39 LINCOLN NR COR,MANALILI ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4358 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83303887 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3012 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2901 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 550 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.6184/kWh | 68.64 |
| System Loss Charge | 0.8358/kWh | 92.77 |
| Sub-Total | | 738.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 987.50 | 19.75 |
| Sub-Total | | 31.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.19 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 1.53 |
| System Loss | | 5.11 |
| Distribution | | 38.71 |
| Others | | 4.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 145.30 |
| CURRENT BILL - APRIL 2016 | | 1,237.96 |
| TOTAL AMOUNT DUE | | 1,237.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 987.48

Your monthly electricity consumption chart

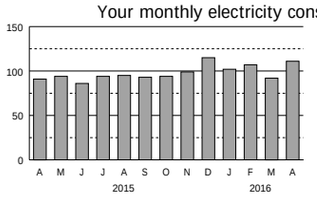


Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,237.96 | | |
| Less : VAT | 84.23 | | |
| Amount Net of VAT | 1,153.73 | | |
| Less: BIR 2306 | 35.84 | | |
| BIR 2307 | 22.02 | VATable Sales | 1,153.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,095.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.23 | VAT Amount | 84.23 |
| TOTAL AMOUNT DUE | 1,180.10 | TOTAL SALES | 1,237.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2410/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843570381952

ZAMORA,BERNARDO

Premise Address : #39 LINCOLN NR COR,MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-200-4 | 8438610000-6 | 05/13/2016 | APRIL/2016 | 1,237.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84386100006*

BC21/115.0/2410/0/10/04-30-2016/36

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143558277009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662209

*14386100003*

Date : 04-30-2016

BC21/115.0/2450/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438610000-3

Collection Ref. Code : 1807-55-155-5

Customer Information----------

Name : ALFORQUE,FELIPE

Premise Address : 6INCOLN LABUCAY BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312289 GS6 | Pole No | : | 0348184 |
| Serial No | : | 48800442 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13456 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13202 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 990 | Billed kWh | : | 254 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.6184/kWh | 157.07 |
| System Loss Charge | 0.8358/kWh | 212.29 |
| Sub-Total | | 1,689.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.12 |
| Government Charges | | |
| Franchise Tax - Local | | 18.37 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 3.50 |
| System Loss | | 11.68 |
| Distribution | | 87.81 |
| Others | | 5.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 325.90 |
| CURRENT BILL - APRIL 2016 | | 2,774.59 |
| TOTAL AMOUNT DUE | | 2,773.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,140.00

Your monthly electricity consumption chart

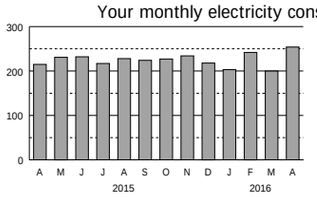


Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,774.59 | | |
| Less : VAT | 186.51 | | |
| Amount Net of VAT | 2,588.08 | | |
| Less: BIR 2306 | 79.40 | | |
| BIR 2307 | 49.34 | VATable Sales | 2,588.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,459.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.51 | VAT Amount | 186.51 |
| TOTAL AMOUNT DUE | 2,645.85 | TOTAL SALES | 2,774.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2450/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143558277009

ALFORQUE,FELIPE

Premise Address : 6INCOLN LABUCAY BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-155-5 | 1438610000-3 | 05/13/2016 | APRIL/2016 | 2,773.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14386100003*

BC21/115.0/2450/0/10/04-30-2016/36

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043443847379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662176

*04386100004*

Date : 04-30-2016

BC21/115.0/2460/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438610000-4

Collection Ref. Code : 1807-55-146-6

Customer Information----------

Name : LUMAKANG,PEDRITO

Premise Address : LINCOLN LABUCAY BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331931 GS6 | Pole No | : | 0348184 |
| Serial No | : | 40696911 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41968 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41152 |
| No of Days | : | 31 | Diff Rdg | : | 816 |
| Avg kWh/day | : | 26.32 | Registered | : | 816 |
| Conn Load | : | 335 | Billed kWh | : | 816 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,242.06 |
| Transmission Charge | 0.6184/kWh | 504.61 |
| System Loss Charge | 0.8358/kWh | 682.01 |
| Sub-Total | | 5,428.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,428.49 |
| Supply Charge | 0.4118/kWh | 336.03 |
| Metering Charge | 0.6989/kWh | 570.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,339.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 87.15 |
| Government Charges | | |
| Franchise Tax - Local | | 58.92 |
| Value Added Tax | | |
| Generation | | 250.77 |
| Transmission | | 11.25 |
| System Loss | | 37.53 |
| Distribution | | 280.78 |
| Others | | 17.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.38 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 158.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.18 |
| Sub-Total | | 1,045.52 |
| CURRENT BILL - APRIL 2016 | | 8,901.17 |
| TOTAL AMOUNT DUE | | 8,901.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,710.93

Your monthly electricity consumption chart

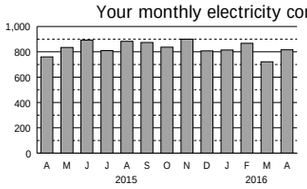


Avg Monthly Usage : 832.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,901.17 | | |
| Less : VAT | 597.86 | | |
| Amount Net of VAT | 8,303.31 | | |
| Less: BIR 2306 | 254.49 | | |
| BIR 2307 | 158.29 | VATable Sales | 8,303.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,890.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 597.86 | VAT Amount | 597.86 |
| TOTAL AMOUNT DUE | 8,488.39 | TOTAL SALES | 8,901.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2460/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043443847379

LUMAKANG,PEDRITO

Premise Address : LINCOLN LABUCAY BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-146-6 | 0438610000-4 | 05/13/2016 | APRIL/2016 | 8,901.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04386100004* BC21/115.0/2460/0/10/04-30-2016/36 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833073386720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673446

*83386100008*

Date : 04-30-2016

BC21/115.0/2470/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338610000-8

Collection Ref. Code : 1807-55-137-7

Customer Information----------

Name : SEETEKBENG,MICHAEL G.

Premise Address : 37 LINCOLN AHEAD COR,C/O CHIN BEE COMM. 88 LINCOLN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350043 GS6 | Pole No | : | 0348184 |
| Serial No | : | 39899223 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59910 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59060 |
| No of Days | : | 31 | Diff Rdg | : | 850 |
| Avg kWh/day | : | 27.42 | Registered | : | 850 |
| Conn Load | : | 640 | Billed kWh | : | 850 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,418.81 |
| Transmission Charge | 0.6184/kWh | 525.64 |
| System Loss Charge | 0.8358/kWh | 710.43 |
| Sub-Total | | 5,654.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,488.01 |
| Supply Charge | 0.4118/kWh | 350.03 |
| Metering Charge | 0.6989/kWh | 594.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,437.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,326.00 | 146.52 |
| Sub-Total | | 237.30 |
| Government Charges | | |
| Franchise Tax - Local | | 62.47 |
| Value Added Tax | | |
| Generation | | 261.20 |
| Transmission | | 11.72 |
| System Loss | | 39.10 |
| Distribution | | 292.45 |
| Others | | 35.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 132.70 |
| Environmental Charge | 0.0025/kWh | 2.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 164.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.40 |
| Sub-Total | | 1,107.87 |
| CURRENT BILL - APRIL 2016 | | 9,437.16 |
| TOTAL AMOUNT DUE | | 9,437.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,326.00

Your monthly electricity consumption chart

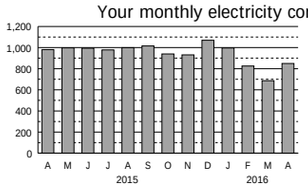


Avg Monthly Usage : 943.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,437.16 | | |
| Less : VAT | 640.44 | | |
| Amount Net of VAT | 8,796.72 | | |
| Less: BIR 2306 | 272.46 | | |
| BIR 2307 | 167.84 | VATable Sales | 8,796.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,356.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 640.44 | VAT Amount | 640.44 |
| TOTAL AMOUNT DUE | 8,996.86 | TOTAL SALES | 9,437.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2470/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833073386720

SEETEKBENG,MICHAEL G.

Premise Address : 37 LINCOLN AHEAD COR,C/O CHIN BEE COMM. 88 LINCOLN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-137-7 | 8338610000-8 | 05/13/2016 | APRIL/2016 | 9,437.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83386100008*

BC21/115.0/2470/0/10/04-30-2016/36

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709582646010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661976

*70951905374*

Date : 04-30-2016

BC21/115.0/2475/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095190537-4

Collection Ref. Code : 1851-73-542-9

Customer Information----------

Name : LOPEZ,ZENAIDA LU

Premise Address : 37 LINCOLN ST.,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102810 | Pole No | : | 0348233 |
| Serial No | : | 129126492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12859 |
| No of Days | : | 31 | Diff Rdg | : | 4123 |
| Avg kWh/day | : | 133.00 | Registered | : | 4123 |
| Conn Load | : | 18730 | Billed kWh | : | 4123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 21,433.83 |
| Transmission Charge | 0.6184/kWh | 2,549.66 |
| System Loss Charge | 0.8358/kWh | 3,446.00 |
| Sub-Total | | 27,429.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,217.72 |
| Supply Charge | 0.4118/kWh | 1,697.85 |
| Metering Charge | 0.6989/kWh | 2,881.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,802.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 439.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.38 |
| Surcharge | 0.02 of 38,147.00 | 762.94 |
| Sub-Total | | 1,203.24 |
| Government Charges | | |
| Franchise Tax - Local | | 303.26 |
| Value Added Tax | | |
| Generation | | 1,267.05 |
| Transmission | | 56.85 |
| System Loss | | 189.69 |
| Distribution | | 1,416.26 |
| Others | | 180.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 643.60 |
| Environmental Charge | 0.0025/kWh | 10.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 799.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 511.25 |
| Sub-Total | | 5,378.09 |
| CURRENT BILL - APRIL 2016 | | 45,812.95 |
| TOTAL AMOUNT DUE | | 45,812.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 38,148.00

Your monthly electricity consumption chart

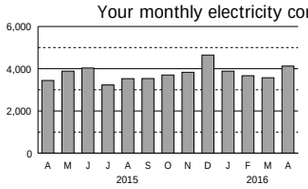


Avg Monthly Usage : 3,775.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 45,812.95 | | |
| Less : VAT | 3,110.63 | | |
| Amount Net of VAT | 42,702.32 | | |
| Less: BIR 2306 | 1,323.29 | | |
| BIR 2307 | 814.76 | VATable Sales | 42,702.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 40,564.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,110.63 | VAT Amount | 3,110.63 |
| TOTAL AMOUNT DUE | 43,674.90 | TOTAL SALES | 45,812.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2475/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709582646010

LOPEZ,ZENAIDA LU

Premise Address : 37 LINCOLN ST.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-73-542-9 | 7095190537-4 | 05/13/2016 | APRIL/2016 | 45,812.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70951905374*

BC21/115.0/2475/0/10/04-30-2016/36

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933470460709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657849

*93386100007*

Date : 04-30-2016

BC21/115.0/2480/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338610000-7

Collection Ref. Code : 1807-55-140-7

Customer Information----------

Name : SEE,PAUL G.

Premise Address : LINCOLN LABUCAY BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333757 GS6 | Pole No | : | 0348184 |
| Serial No | : | 45795794 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35312 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35247 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 640 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.6184/kWh | 40.20 |
| System Loss Charge | 0.8358/kWh | 54.33 |
| Sub-Total | | 432.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 624.00 | 12.48 |
| Sub-Total | | 19.43 |
| Government Charges | | |
| Franchise Tax - Local | | 4.82 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.90 |
| System Loss | | 2.99 |
| Distribution | | 22.92 |
| Others | | 2.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 85.48 |
| CURRENT BILL - APRIL 2016 | | 728.34 |
| TOTAL AMOUNT DUE | | 727.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 625.00

Your monthly electricity consumption chart

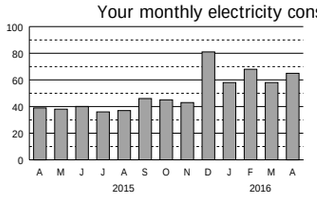


Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 728.34 | | |
| Less : VAT | 49.69 | | |
| Amount Net of VAT | 678.65 | | |
| Less: BIR 2306 | 21.14 | | |
| BIR 2307 | 12.95 | VATable Sales | 678.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.69 | VAT Amount | 49.69 |
| TOTAL AMOUNT DUE | 694.25 | TOTAL SALES | 728.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2480/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933470460709

SEE,PAUL G.

Premise Address : LINCOLN LABUCAY BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-140-7 | 9338610000-7 | 05/13/2016 | APRIL/2016 | 727.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93386100007*

BC21/115.0/2480/0/10/04-30-2016/36

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133932036572
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*13386100005*

1004657710
Date : 04-30-2016
BC21/115.0/2550/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338610000-5
Collection Ref. Code : 1807-55-101-6

Customer Information----------
Name : CABAHUG,VICENTA -M7
Premise Address : MANALILI & LINCOLN STS,360 0 270000 4

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4388 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83303966 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27150 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25497 |
| No of Days | : | 31 | Diff Rdg | : | 1653 |
| Avg kWh/day | : | 53.32 | Registered | : | 1653 |
| Conn Load | : | 800 | Billed kWh | : | 1653 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 207.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,593.29 |
| Transmission Charge | 0.6184/kWh | 1,022.22 |
| System Loss Charge | 0.8358/kWh | 1,381.58 |
| Sub-Total | | 10,997.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,893.74 |
| Supply Charge | 0.4118/kWh | 680.71 |
| Metering Charge | 0.6989/kWh | 1,155.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,734.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 176.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 176.53 |
| Government Charges | | |
| Franchise Tax - Local | | 119.31 |
| Value Added Tax | | |
| Generation | | 507.99 |
| Transmission | | 22.79 |
| System Loss | | 76.04 |
| Distribution | | 568.17 |
| Others | | 35.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 258.03 |
| Environmental Charge | 0.0025/kWh | 4.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 320.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 204.97 |
| Sub-Total | | 2,117.28 |
| CURRENT BILL - APRIL 2016 | | 18,025.63 |
| TOTAL AMOUNT DUE | | 17,818.02 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 21,000.00

Your monthly electricity consumption chart

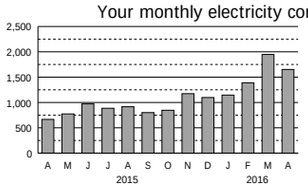


Avg Monthly Usage : 1,097.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,025.63 | | |
| Less : VAT | 1,210.49 | | |
| Amount Net of VAT | 16,815.14 | | |
| Less: BIR 2306 | 515.28 | | |
| BIR 2307 | 320.55 | VATable Sales | 16,815.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,979.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,210.49 | VAT Amount | 1,210.49 |
| TOTAL AMOUNT DUE | 17,189.80 | TOTAL SALES | 18,025.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2550/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133932036572

CABAHUG,VICENTA -M7
Premise Address : MANALILI & LINCOLN STS,360 0 270000 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-101-6 | 1338610000-5 | 05/13/2016 | APRIL/2016 | 17,818.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*13386100005*

BC21/115.0/2550/0/10/04-30-2016/36

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033988017440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672303

*03386100006*

Date : 04-30-2016

BC21/115.0/2560/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338610000-6

Collection Ref. Code : 1807-55-095-8

Customer Information----------

Name : GO,KUAN

Premise Address : MANALILI ST,NR PACIFIC BANKING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3431 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83301485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43759 |
| No of Days | : | 31 | Diff Rdg | : | 1518 |
| Avg kWh/day | : | 48.97 | Registered | : | 1518 |
| Conn Load | : | 1120 | Billed kWh | : | 1518 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,891.47 |
| Transmission Charge | 0.6184/kWh | 938.73 |
| System Loss Charge | 0.8358/kWh | 1,268.74 |
| Sub-Total | | 10,098.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,657.41 |
| Supply Charge | 0.4118/kWh | 625.11 |
| Metering Charge | 0.6989/kWh | 1,060.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,348.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 161.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 13,602.00 | 272.04 |
| Sub-Total | | 434.15 |
| Government Charges | | |
| Franchise Tax - Local | | 111.61 |
| Value Added Tax | | |
| Generation | | 466.49 |
| Transmission | | 20.93 |
| System Loss | | 69.83 |
| Distribution | | 521.81 |
| Others | | 65.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 236.96 |
| Environmental Charge | 0.0025/kWh | 3.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 294.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 188.23 |
| Sub-Total | | 1,979.34 |
| CURRENT BILL - APRIL 2016 | | 16,860.88 |
| TOTAL AMOUNT DUE | | 16,860.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 13,601.92

Your monthly electricity consumption chart

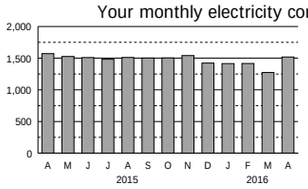


Avg Monthly Usage : 1,476.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,860.88 | | |
| Less : VAT | 1,144.55 | | |
| Amount Net of VAT | 15,716.33 | | |
| Less: BIR 2306 | 486.91 | | |
| BIR 2307 | 299.86 | VATable Sales | 15,716.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,929.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,144.55 | VAT Amount | 1,144.55 |
| TOTAL AMOUNT DUE | 16,074.11 | TOTAL SALES | 16,860.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2560/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033988017440

GO,KUAN

Premise Address : MANALILI ST,NR PACIFIC BANKING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-095-8 | 0338610000-6 | 05/13/2016 | APRIL/2016 | 16,860.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03386100006*

BC21/115.0/2560/0/10/04-30-2016/36

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823034009942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*82386100000*

1004669312

Date : 04-30-2016

BC21/115.0/2570/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238610000-0

Collection Ref. Code : 1807-55-086-9

Customer Information----------

Name : LEYSON,LOURDES -M2

Premise Address : MANALILI,BSDE PACIFIC BANKING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4383 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83295958 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8181 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7938 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 1505 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.6184/kWh | 150.27 |
| System Loss Charge | 0.8358/kWh | 203.10 |
| Sub-Total | | 1,616.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.57 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 3.35 |
| System Loss | | 11.17 |
| Distribution | | 84.04 |
| Others | | 5.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 311.79 |
| CURRENT BILL - APRIL 2016 | | 2,654.67 |
| TOTAL AMOUNT DUE | | 2,654.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,321.49

Your monthly electricity consumption chart

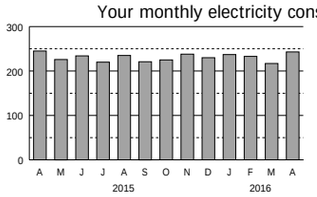


Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,654.67 | | |
| Less : VAT | 178.46 | | |
| Amount Net of VAT | 2,476.21 | | |
| Less: BIR 2306 | 75.95 | | |
| BIR 2307 | 47.21 | VATable Sales | 2,476.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,353.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.46 | VAT Amount | 178.46 |
| TOTAL AMOUNT DUE | 2,531.51 | TOTAL SALES | 2,654.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2570/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823034009942

LEYSON,LOURDES -M2

Premise Address : MANALILI,BSDE PACIFIC BANKING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-086-9 | 8238610000-0 | 05/13/2016 | APRIL/2016 | 2,654.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82386100000*

BC21/115.0/2570/0/10/04-30-2016/36

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153822503631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666948

*15386100000*

Date : 04-30-2016

BC21/115.0/2620/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538610000-0

Collection Ref. Code : 1807-55-236-5

Customer Information----------

Name : NGO,HIO

Premise Address : 455 MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4407 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83303810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11251 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11103 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 0 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 3.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 189.31 |
| CURRENT BILL - APRIL 2016 | | 1,582.80 |
| TOTAL AMOUNT DUE | | 1,582.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,910.69

Your monthly electricity consumption chart

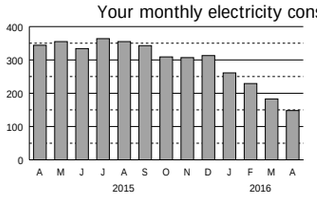


Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,582.80 | | |
| Less : VAT | 108.36 | | |
| Amount Net of VAT | 1,474.44 | | |
| Less: BIR 2306 | 45.74 | | |
| BIR 2307 | 28.08 | VATable Sales | 1,474.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,400.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.36 | VAT Amount | 108.36 |
| TOTAL AMOUNT DUE | 1,508.98 | TOTAL SALES | 1,582.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2620/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153822503631

NGO,HIO

Premise Address : 455 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-236-5 | 1538610000-0 | 05/13/2016 | APRIL/2016 | 1,582.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15386100000*

BC21/115.0/2620/0/10/04-30-2016/36

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253388701908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666894

*25386100009*

Date : 04-30-2016

BC21/115.0/2630/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538610000-9

Collection Ref. Code : 1807-55-245-4

Customer Information----------

Name : FRANZA,ELEUTERIO

Premise Address : NEW 279 MANALILI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4420 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83296058 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24688 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23812 |
| No of Days | : | 31 | Diff Rdg | : | 876 |
| Avg kWh/day | : | 28.26 | Registered | : | 876 |
| Conn Load | : | 650 | Billed kWh | : | 876 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,553.97 |
| Transmission Charge | 0.6184/kWh | 541.72 |
| System Loss Charge | 0.8358/kWh | 732.16 |
| Sub-Total | | 5,827.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,533.53 |
| Supply Charge | 0.4118/kWh | 360.74 |
| Metering Charge | 0.6989/kWh | 612.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,511.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,018.50 | 160.37 |
| Sub-Total | | 253.92 |
| Government Charges | | |
| Franchise Tax - Local | | 64.45 |
| Value Added Tax | | |
| Generation | | 269.20 |
| Transmission | | 12.08 |
| System Loss | | 40.28 |
| Distribution | | 301.38 |
| Others | | 38.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 136.75 |
| Environmental Charge | 0.0025/kWh | 2.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 169.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.62 |
| Sub-Total | | 1,142.92 |
| CURRENT BILL - APRIL 2016 | | 9,736.20 |
| TOTAL AMOUNT DUE | | 9,736.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 8,018.64

Your monthly electricity consumption chart

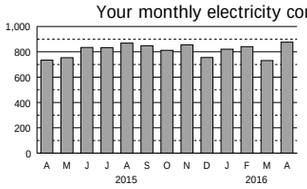


Avg Monthly Usage : 812.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,736.20 | | |
| Less : VAT | 661.14 | | |
| Amount Net of VAT | 9,075.06 | | |
| Less: BIR 2306 | 281.24 | | |
| BIR 2307 | 173.15 | VATable Sales | 9,075.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,620.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 661.14 | VAT Amount | 661.14 |
| TOTAL AMOUNT DUE | 9,281.81 | TOTAL SALES | 9,736.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2630/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253388701908

FRANZA,ELEUTERIO

Premise Address : NEW 279 MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-245-4 | 2538610000-9 | 05/13/2016 | APRIL/2016 | 9,736.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25386100009*

BC21/115.0/2630/0/10/04-30-2016/36

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453949904369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667594

*45386100007*

Date : 04-30-2016

BC21/115.0/2660/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538610000-7

Collection Ref. Code : 1807-55-251-9

Customer Information----------

Name : CONSUELO COMMERCIAL

Premise Address : NEW 283 MANALILI ST,C/O LEESONS COMMERCIAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4372 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83295954 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17789 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17359 |
| No of Days | : | 31 | Diff Rdg | : | 430 |
| Avg kWh/day | : | 13.87 | Registered | : | 430 |
| Conn Load | : | 1450 | Billed kWh | : | 430 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,235.40 |
| Transmission Charge | 0.6184/kWh | 265.91 |
| System Loss Charge | 0.8358/kWh | 359.39 |
| Sub-Total | | 2,860.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 752.76 |
| Supply Charge | 0.4118/kWh | 177.07 |
| Metering Charge | 0.6989/kWh | 300.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,235.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,170.00 | 83.40 |
| Sub-Total | | 129.32 |
| Government Charges | | |
| Franchise Tax - Local | | 31.69 |
| Value Added Tax | | |
| Generation | | 132.15 |
| Transmission | | 5.92 |
| System Loss | | 19.77 |
| Distribution | | 148.24 |
| Others | | 19.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.12 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.32 |
| Sub-Total | | 561.94 |
| CURRENT BILL - APRIL 2016 | | 4,787.32 |
| TOTAL AMOUNT DUE | | 4,787.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 4,169.81

Your monthly electricity consumption chart

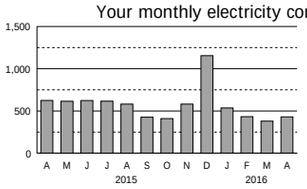


Avg Monthly Usage : 569.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,787.32 | | |
| Less : VAT | 325.40 | | |
| Amount Net of VAT | 4,461.92 | | |
| Less: BIR 2306 | 138.42 | | |
| BIR 2307 | 85.14 | VATable Sales | 4,461.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,238.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 325.40 | VAT Amount | 325.40 |
| TOTAL AMOUNT DUE | 4,563.76 | TOTAL SALES | 4,787.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2660/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453949904369

CONSUELO COMMERCIAL

Premise Address : NEW 283 MANALILI ST,C/O LEESONS COMMERCIAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-251-9 | 4538610000-7 | 05/13/2016 | APRIL/2016 | 4,787.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45386100007*

BC21/115.0/2660/0/10/04-30-2016/36

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953526768618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667572

*95386100002*

Date : 04-30-2016

BC21/115.0/2720/0714542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538610000-2

Collection Ref. Code : 1807-55-266-7

Customer Information----------

Name : GOODYEAR TRADING

Premise Address : 305 MANALILI ST CC,MANSON ENTERPRISES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522195 RGS6 | Pole No | : | 0714542 |
| Serial No | : | 78514278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50267 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49328 |
| No of Days | : | 31 | Diff Rdg | : | 939 |
| Avg kWh/day | : | 30.29 | Registered | : | 939 |
| Conn Load | : | 2350 | Billed kWh | : | 939 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,881.49 |
| Transmission Charge | 0.6184/kWh | 580.68 |
| System Loss Charge | 0.8358/kWh | 784.82 |
| Sub-Total | | 6,246.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,643.81 |
| Supply Charge | 0.4118/kWh | 386.68 |
| Metering Charge | 0.6989/kWh | 656.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,691.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 100.28 |
| Government Charges | | |
| Franchise Tax - Local | | 67.79 |
| Value Added Tax | | |
| Generation | | 288.55 |
| Transmission | | 12.95 |
| System Loss | | 43.19 |
| Distribution | | 323.01 |
| Others | | 20.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 146.59 |
| Environmental Charge | 0.0025/kWh | 2.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 181.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 116.44 |
| Sub-Total | | 1,203.02 |
| CURRENT BILL - APRIL 2016 | | 10,242.05 |
| TOTAL AMOUNT DUE | | 10,242.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,586.02

Your monthly electricity consumption chart

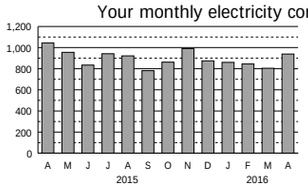


Avg Monthly Usage : 896.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,242.05 | | |
| Less : VAT | 687.87 | | |
| Amount Net of VAT | 9,554.18 | | |
| Less: BIR 2306 | 292.81 | | |
| BIR 2307 | 182.14 | VATable Sales | 9,554.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,079.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 687.87 | VAT Amount | 687.87 |
| TOTAL AMOUNT DUE | 9,767.10 | TOTAL SALES | 10,242.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2720/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953526768618

GOODYEAR TRADING

Premise Address : 305 MANALILI ST CC,MANSON ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-266-7 | 9538610000-2 | 05/13/2016 | APRIL/2016 | 10,242.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95386100002*

BC21/115.0/2720/0/10/04-30-2016/36

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808188867516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661730

*80889100006*

Date : 04-30-2016

BC21/115.0/2730/0714563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088910000-6

Collection Ref. Code : 1835-85-593-8

Customer Information----------

Name : KWAN,KENNETH C

Premise Address : 246 MANALILI ST,STO NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522187 RGS6 | Pole No | : | 0714563 |
| Serial No | : | 85708037 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31956 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31552 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 1400 | Billed kWh | : | 404 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.6184/kWh | 249.83 |
| System Loss Charge | 0.8358/kWh | 337.66 |
| Sub-Total | | 2,687.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 707.24 |
| Supply Charge | 0.4118/kWh | 166.37 |
| Metering Charge | 0.6989/kWh | 282.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,160.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.15 |
| Government Charges | | |
| Franchise Tax - Local | | 29.19 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 5.57 |
| System Loss | | 18.60 |
| Distribution | | 139.32 |
| Others | | 8.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.07 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.10 |
| Sub-Total | | 517.99 |
| CURRENT BILL - APRIL 2016 | | 4,409.83 |
| TOTAL AMOUNT DUE | | 4,409.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,901.00

Your monthly electricity consumption chart

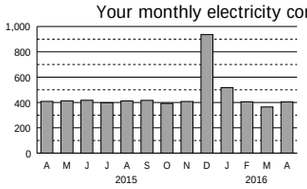


Avg Monthly Usage : 453.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,409.83 | | |
| Less : VAT | 296.32 | | |
| Amount Net of VAT | 4,113.51 | | |
| Less: BIR 2306 | 126.14 | | |
| BIR 2307 | 78.42 | VATable Sales | 4,113.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,908.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 296.32 | VAT Amount | 296.32 |
| TOTAL AMOUNT DUE | 4,205.27 | TOTAL SALES | 4,409.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2730/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808188867516

KWAN,KENNETH C

Premise Address : 246 MANALILI ST,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-593-8 | 8088910000-6 | 05/13/2016 | APRIL/2016 | 4,409.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80889100006*

BC21/115.0/2730/0/10/04-30-2016/36

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672283610436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660021

*67286100002*

Date : 04-30-2016

BC21/115.0/2740/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728610000-2

Collection Ref. Code : 1807-37-773-3

Customer Information----------

Name : CALIENTA,FLORENCIA

Premise Address : BORROMEO BLDG CALDERON,MANALILI STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492490 GS6 | Pole No | : | 0348065 |
| Serial No | : | 52701626 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15561 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14905 |
| No of Days | : | 31 | Diff Rdg | : | 656 |
| Avg kWh/day | : | 21.16 | Registered | : | 656 |
| Conn Load | : | | Billed kWh | : | 656 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,410.28 |
| Transmission Charge | 0.6184/kWh | 405.67 |
| System Loss Charge | 0.8358/kWh | 548.28 |
| Sub-Total | | 4,364.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,148.39 |
| Supply Charge | 0.4118/kWh | 270.14 |
| Metering Charge | 0.6989/kWh | 458.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,882.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,726.50 | 114.53 |
| Sub-Total | | 184.59 |
| Government Charges | | |
| Franchise Tax - Local | | 48.23 |
| Value Added Tax | | |
| Generation | | 201.59 |
| Transmission | | 9.04 |
| System Loss | | 30.17 |
| Distribution | | 225.84 |
| Others | | 27.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.40 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.34 |
| Sub-Total | | 855.32 |
| CURRENT BILL - APRIL 2016 | | 7,286.15 |
| TOTAL AMOUNT DUE | | 7,286.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,726.56

Your monthly electricity consumption chart

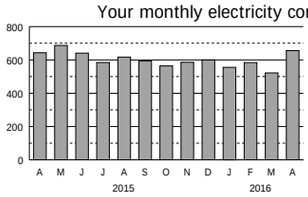


Avg Monthly Usage : 602.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,286.15 | | |
| Less : VAT | 494.58 | | |
| Amount Net of VAT | 6,791.57 | | |
| Less: BIR 2306 | 210.42 | | |
| BIR 2307 | 129.58 | VATable Sales | 6,791.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,451.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 494.58 | VAT Amount | 494.58 |
| TOTAL AMOUNT DUE | 6,946.15 | TOTAL SALES | 7,286.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2740/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672283610436

CALIENTA,FLORENCIA

Premise Address : BORROMEO BLDG CALDERON,MANALILI STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-773-3 | 6728610000-2 | 05/13/2016 | APRIL/2016 | 7,286.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67286100002*

BC21/115.0/2740/0/10/04-30-2016/36

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063494060927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671814

*06386100009*

Date : 04-30-2016

BC21/115.0/2750/0714535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638610000-9

Collection Ref. Code : 1807-55-284-5

Customer Information----------

Name : CALIENTA,FLORENCIA

Premise Address : MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522196 RGS6 | Pole No | : | 0714535 |
| Serial No | : | 86068449 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46307 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45312 |
| No of Days | : | 31 | Diff Rdg | : | 995 |
| Avg kWh/day | : | 32.10 | Registered | : | 995 |
| Conn Load | : | 2010 | Billed kWh | : | 995 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,172.61 |
| Transmission Charge | 0.6184/kWh | 615.31 |
| System Loss Charge | 0.8358/kWh | 831.62 |
| Sub-Total | | 6,619.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,741.85 |
| Supply Charge | 0.4118/kWh | 409.74 |
| Metering Charge | 0.6989/kWh | 695.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,852.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 106.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 106.26 |
| Government Charges | | |
| Franchise Tax - Local | | 71.83 |
| Value Added Tax | | |
| Generation | | 305.78 |
| Transmission | | 13.72 |
| System Loss | | 45.77 |
| Distribution | | 342.24 |
| Others | | 21.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 155.32 |
| Environmental Charge | 0.0025/kWh | 2.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 192.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 123.38 |
| Sub-Total | | 1,274.73 |
| CURRENT BILL - APRIL 2016 | | 10,852.53 |
| TOTAL AMOUNT DUE | | 10,852.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 9,269.03

Your monthly electricity consumption chart

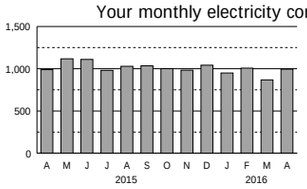


Avg Monthly Usage : 1,008.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,852.53 | | |
| Less : VAT | 728.88 | | |
| Amount Net of VAT | 10,123.65 | | |
| Less: BIR 2306 | 310.27 | | |
| BIR 2307 | 192.99 | VATable Sales | 10,123.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,620.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 728.88 | VAT Amount | 728.88 |
| TOTAL AMOUNT DUE | 10,349.27 | TOTAL SALES | 10,852.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2750/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063494060927

CALIENTA,FLORENCIA

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-284-5 | 0638610000-9 | 05/13/2016 | APRIL/2016 | 10,852.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06386100009*

BC21/115.0/2750/0/10/04-30-2016/36

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081120425513

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663896

*08197100004*

Date : 04-30-2016

BC21/115.0/2760/0714535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819710000-4

Collection Ref. Code : 1827-28-761-6

Customer Information----------

Name : LEGASPI,JOSE L

Premise Address : MANALILI ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522183 RGS6 | Pole No | : | 0714535 |
| Serial No | : | 71518141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12332 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12113 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 2000 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.6184/kWh | 135.43 |
| System Loss Charge | 0.8358/kWh | 183.04 |
| Sub-Total | | 1,456.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.39 |
| Government Charges | | |
| Franchise Tax - Local | | 15.84 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 3.02 |
| System Loss | | 10.08 |
| Distribution | | 75.79 |
| Others | | 4.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 281.08 |
| CURRENT BILL - APRIL 2016 | | 2,393.05 |
| TOTAL AMOUNT DUE | | 2,393.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,108.05

Your monthly electricity consumption chart

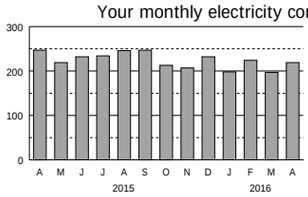


Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,393.05 | | |
| Less : VAT | 160.91 | | |
| Amount Net of VAT | 2,232.14 | | |
| Less: BIR 2306 | 68.50 | | |
| BIR 2307 | 42.56 | VATable Sales | 2,232.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,121.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.91 | VAT Amount | 160.91 |
| TOTAL AMOUNT DUE | 2,281.99 | TOTAL SALES | 2,393.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2760/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081120425513

LEGASPI,JOSE L
Premise Address : MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-28-761-6 | 0819710000-4 | 05/13/2016 | APRIL/2016 | 2,393.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08197100004*

BC21/115.0/2760/0/10/04-30-2016/36

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827652312884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671614

*82747100004*

Date : 04-30-2016

BC21/115.0/2770/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274710000-4

Collection Ref. Code : 1841-34-533-4

Customer Information----------

Name : SADAYA,MA. MAGDALENA T

Premise Address : 53 PROGRESO ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525150 GS6 | Pole No | : | 0392036 |
| Serial No | : | 52309746 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4449 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4311 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.6184/kWh | 85.34 |
| System Loss Charge | 0.8358/kWh | 115.34 |
| Sub-Total | | 918.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,180.50 | 23.61 |
| Sub-Total | | 38.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.90 |
| System Loss | | 6.34 |
| Distribution | | 47.98 |
| Others | | 5.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 180.36 |
| CURRENT BILL - APRIL 2016 | | 1,536.65 |
| TOTAL AMOUNT DUE | | 1,536.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,180.57

Your monthly electricity consumption chart

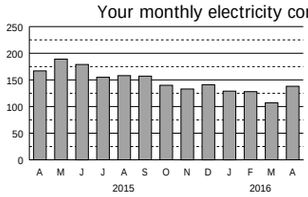


Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,536.65 | | |
| Less : VAT | 104.45 | | |
| Amount Net of VAT | 1,432.20 | | |
| Less: BIR 2306 | 44.43 | | |
| BIR 2307 | 27.33 | VATable Sales | 1,432.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,360.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.45 | VAT Amount | 104.45 |
| TOTAL AMOUNT DUE | 1,464.89 | TOTAL SALES | 1,536.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2770/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827652312884

SADAYA,MA. MAGDALENA T

Premise Address : 53 PROGRESO ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-34-533-4 | 8274710000-4 | 05/13/2016 | APRIL/2016 | 1,536.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82747100004*

BC21/115.0/2770/0/10/04-30-2016/36

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387192977531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666228

*38786100008*

Date : 04-30-2016

BC21/115.0/2780/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878610000-8

Collection Ref. Code : 1821-88-677-1

Customer Information----------

Name : CHEN,ROSALIND TM C

Premise Address : PROGRESO ST COMPARTMENT#3 PARDCO BLDG,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535701 GS6 | Pole No | : | 0348065 |
| Serial No | : | 57796877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3910 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3766 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.6184/kWh | 89.05 |
| System Loss Charge | 0.8358/kWh | 120.36 |
| Sub-Total | | 958.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.37 |
| Government Charges | | |
| Franchise Tax - Local | | 10.43 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.98 |
| System Loss | | 6.63 |
| Distribution | | 50.04 |
| Others | | 3.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 185.05 |
| CURRENT BILL - APRIL 2016 | | 1,575.46 |
| TOTAL AMOUNT DUE | | 1,575.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,392.00

Your monthly electricity consumption chart

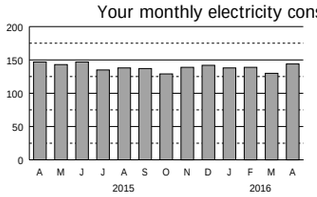


Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,575.46 | | |
| Less : VAT | 106.01 | | |
| Amount Net of VAT | 1,469.45 | | |
| Less: BIR 2306 | 45.12 | | |
| BIR 2307 | 28.02 | VATable Sales | 1,469.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,396.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.01 | VAT Amount | 106.01 |
| TOTAL AMOUNT DUE | 1,502.32 | TOTAL SALES | 1,575.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2780/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387192977531

CHEN,ROSALIND TM C

Premise Address : PROGRESO ST COMPARTMENT#3 PARDCO BLDG,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-88-677-1 | 3878610000-8 | 05/13/2016 | APRIL/2016 | 1,575.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38786100008*

BC21/115.0/2780/0/10/04-30-2016/36

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572783079917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659830

*57286100003*

Date : 04-30-2016

BC21/115.0/2800/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728610000-3

Collection Ref. Code : 1807-37-770-9

Customer Information----------

Name : YU,ZHI FA

Premise Address : PROGRESO COR CALDERON IN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 570355 GS6 | Pole No | : | 0348065 |
| Serial No | : | 94134004 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9352 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8858 |
| No of Days | : | 31 | Diff Rdg | : | 494 |
| Avg kWh/day | : | 15.94 | Registered | : | 494 |
| Conn Load | : | | Billed kWh | : | 494 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,568.11 |
| Transmission Charge | 0.6184/kWh | 305.49 |
| System Loss Charge | 0.8358/kWh | 412.89 |
| Sub-Total | | 3,286.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 864.80 |
| Supply Charge | 0.4118/kWh | 203.43 |
| Metering Charge | 0.6989/kWh | 345.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,418.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,412.50 | 88.25 |
| Sub-Total | | 141.01 |
| Government Charges | | |
| Franchise Tax - Local | | 36.34 |
| Value Added Tax | | |
| Generation | | 151.82 |
| Transmission | | 6.81 |
| System Loss | | 22.72 |
| Distribution | | 170.22 |
| Others | | 21.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.11 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.26 |
| Sub-Total | | 644.54 |
| CURRENT BILL - APRIL 2016 | | 5,490.53 |
| TOTAL AMOUNT DUE | | 5,490.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 0.71

Your monthly electricity consumption chart

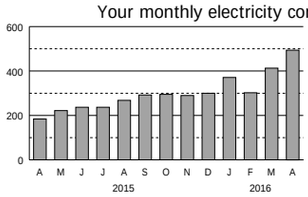


Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,490.53 | | |
| Less : VAT | 372.85 | | |
| Amount Net of VAT | 5,117.68 | | |
| Less: BIR 2306 | 158.62 | | |
| BIR 2307 | 97.65 | VATable Sales | 5,117.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,861.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 372.85 | VAT Amount | 372.85 |
| TOTAL AMOUNT DUE | 5,234.26 | TOTAL SALES | 5,490.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2800/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572783079917

YU,ZHI FA

Premise Address : PROGRESO COR CALDERON IN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-770-9 | 5728610000-3 | 05/13/2016 | APRIL/2016 | 5,490.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57286100003*

BC21/115.0/2800/0/10/04-30-2016/36

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472881605677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659889

*47286100004*

Date : 04-30-2016

BC21/115.0/2810/0714591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728610000-4

Collection Ref. Code : 1807-37-767-9

Customer Information----------

Name : PACIFICA AGRI-VET

Premise Address : BORROMEO BLDG CALDERON,MANALILI STS

TIN : 000-258-476-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407369 GS6 | Pole No | : | 0714591 |
| Serial No | : | 2003218971 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4212 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4019 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 29.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.6184/kWh | 119.35 |
| System Loss Charge | 0.8358/kWh | 161.31 |
| Sub-Total | | 1,283.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,816.50 | 36.33 |
| Sub-Total | | 56.94 |
| Government Charges | | |
| Franchise Tax - Local | | 14.24 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 2.66 |
| System Loss | | 8.88 |
| Distribution | | 66.87 |
| Others | | 8.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 252.44 |
| CURRENT BILL - APRIL 2016 | | 2,150.61 |
| TOTAL AMOUNT DUE | | 2,180.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,786.91

Your monthly electricity consumption chart

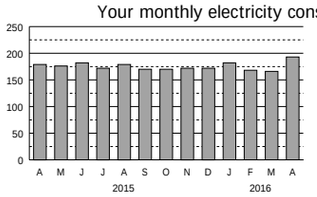


Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,150.61 | | |
| Less : VAT | 146.26 | | |
| Amount Net of VAT | 2,004.35 | | |
| Less: BIR 2306 | 62.21 | | |
| BIR 2307 | 38.25 | VATable Sales | 2,004.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,903.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.26 | VAT Amount | 146.26 |
| TOTAL AMOUNT DUE | 2,050.15 | TOTAL SALES | 2,150.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2810/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472881605677

PACIFICA AGRI-VET

Premise Address : BORROMEO BLDG CALDERON,MANALILI STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-767-9 | 4728610000-4 | 05/13/2016 | APRIL/2016 | 2,180.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47286100004*

BC21/115.0/2810/0/10/04-30-2016/36

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781269917965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664659

*78117100004*

Date : 04-30-2016

BC21/115.0/2820/0348072/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811710000-4

Collection Ref. Code : 1823-66-836-4

Customer Information----------

Name : ABELLA,ELISEA B

Premise Address : CALDERON ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266512 GS6 | Pole No | : | 0348072 |
| Serial No | : | 48132277 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11177 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10820 |
| No of Days | : | 31 | Diff Rdg | : | 357 |
| Avg kWh/day | : | 11.52 | Registered | : | 357 |
| Conn Load | : | | Billed kWh | : | 357 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,855.90 |
| Transmission Charge | 0.6184/kWh | 220.77 |
| System Loss Charge | 0.8358/kWh | 298.38 |
| Sub-Total | | 2,375.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 624.96 |
| Supply Charge | 0.4118/kWh | 147.01 |
| Metering Charge | 0.6989/kWh | 249.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,026.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,121.00 | 82.42 |
| Sub-Total | | 120.54 |
| Government Charges | | |
| Franchise Tax - Local | | 26.42 |
| Value Added Tax | | |
| Generation | | 109.70 |
| Transmission | | 4.92 |
| System Loss | | 16.43 |
| Distribution | | 123.18 |
| Others | | 17.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.73 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.27 |
| Sub-Total | | 468.37 |
| CURRENT BILL - APRIL 2016 | | 3,990.44 |
| TOTAL AMOUNT DUE | | 3,989.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 4,122.00

Your monthly electricity consumption chart

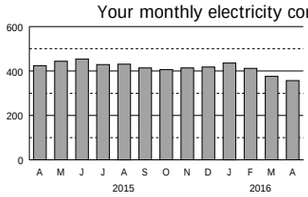


Avg Monthly Usage : 416.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,990.44 | | |
| Less : VAT | 271.87 | | |
| Amount Net of VAT | 3,718.57 | | |
| Less: BIR 2306 | 115.63 | | |
| BIR 2307 | 70.97 | VATable Sales | 3,718.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,531.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.87 | VAT Amount | 271.87 |
| TOTAL AMOUNT DUE | 3,803.84 | TOTAL SALES | 3,990.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2820/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781269917965

ABELLA,ELISEA B

Premise Address : CALDERON ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-66-836-4 | 7811710000-4 | 05/13/2016 | APRIL/2016 | 3,989.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78117100004*

BC21/115.0/2820/0/10/04-30-2016/36

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485282044636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666593

*48577100000*

Date : 04-30-2016

BC21/115.0/2830/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857710000-0

Collection Ref. Code : 1815-24-602-2

Customer Information----------

Name : PANUNCILLO,ARTHUR V E.

Premise Address : CALDERON ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445740 GS6 | Pole No | : | 0348086 |
| Serial No | : | 52785907 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8935 |
| No of Days | : | 31 | Diff Rdg | : | 342 |
| Avg kWh/day | : | 11.03 | Registered | : | 342 |
| Conn Load | : | | Billed kWh | : | 342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 169.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.6184/kWh | 211.49 |
| System Loss Charge | 0.8358/kWh | 285.84 |
| Sub-Total | | 2,275.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 598.71 |
| Supply Charge | 0.4118/kWh | 140.84 |
| Metering Charge | 0.6989/kWh | 239.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 983.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.52 |
| Government Charges | | |
| Franchise Tax - Local | | 24.71 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 4.72 |
| System Loss | | 15.74 |
| Distribution | | 118.03 |
| Others | | 7.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.38 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.41 |
| Sub-Total | | 438.59 |
| CURRENT BILL - APRIL 2016 | | 3,733.93 |
| TOTAL AMOUNT DUE | | 3,564.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,000.00

Your monthly electricity consumption chart

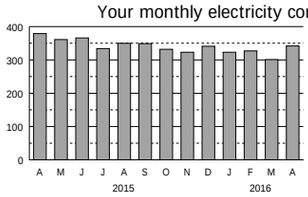


Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,733.93 | | |
| Less : VAT | 250.95 | | |
| Amount Net of VAT | 3,482.98 | | |
| Less: BIR 2306 | 106.82 | | |
| BIR 2307 | 66.40 | VATable Sales | 3,482.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,309.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.95 | VAT Amount | 250.95 |
| TOTAL AMOUNT DUE | 3,560.71 | TOTAL SALES | 3,733.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2830/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485282044636

PANUNCILLO,ARTHUR V E.

Premise Address : CALDERON ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-24-602-2 | 4857710000-0 | 05/13/2016 | APRIL/2016 | 3,564.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48577100000* BC21/115.0/2830/0/10/04-30-2016/36 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272610719489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659368

*27286100006*

Date : 04-30-2016

BC21/115.0/2840/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728610000-6

Collection Ref. Code : 1807-37-746-6

Customer Information----------

Name : YU ENG CITY MERCURY ENT

Premise Address : F CALDERON ST,BSDE PARKINGTON BAKERY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410661 GS6 | Pole No | : | 0348065 |
| Serial No | : | 2003216554 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20741 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20160 |
| No of Days | : | 31 | Diff Rdg | : | 581 |
| Avg kWh/day | : | 18.74 | Registered | : | 581 |
| Conn Load | : | | Billed kWh | : | 581 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,020.39 |
| Transmission Charge | 0.6184/kWh | 359.29 |
| System Loss Charge | 0.8358/kWh | 485.60 |
| Sub-Total | | 3,865.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,017.10 |
| Supply Charge | 0.4118/kWh | 239.26 |
| Metering Charge | 0.6989/kWh | 406.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,667.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 62.04 |
| Government Charges | | |
| Franchise Tax - Local | | 41.96 |
| Value Added Tax | | |
| Generation | | 178.55 |
| Transmission | | 8.01 |
| System Loss | | 26.73 |
| Distribution | | 200.09 |
| Others | | 12.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.70 |
| Environmental Charge | 0.0025/kWh | 1.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 112.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.04 |
| Sub-Total | | 744.61 |
| CURRENT BILL - APRIL 2016 | | 6,339.35 |
| TOTAL AMOUNT DUE | | 6,339.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,736.78

Your monthly electricity consumption chart

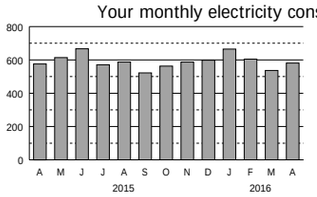


Avg Monthly Usage : 590.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,339.35 | | |
| Less : VAT | 425.86 | | |
| Amount Net of VAT | 5,913.49 | | |
| Less: BIR 2306 | 181.29 | | |
| BIR 2307 | 112.73 | VATable Sales | 5,913.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,619.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 425.86 | VAT Amount | 425.86 |
| TOTAL AMOUNT DUE | 6,045.33 | TOTAL SALES | 6,339.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2840/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272610719489

YU ENG CITY MERCURY ENT

Premise Address : F CALDERON ST,BSDE PARKINGTON BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-746-6 | 2728610000-6 | 05/13/2016 | APRIL/2016 | 6,339.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27286100006*

BC21/115.0/2840/0/10/04-30-2016/36

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862584339020

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*86286100002*

BILLING STATEMENT

1004671135

Date : 04-30-2016

BC21/115.0/2870/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628610000-2

Collection Ref. Code : 1807-37-728-8

Customer Information----------

Name : BOTICA CRISFILA

Premise Address : 77 CALDERON ST PAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025964 | Pole No | : | 0348086 |
| Serial No | : | 83350210 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2627 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2514 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.6184/kWh | 69.88 |
| System Loss Charge | 0.8358/kWh | 94.45 |
| Sub-Total | | 751.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.07 |
| Government Charges | | |
| Franchise Tax - Local | | 8.19 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 1.56 |
| System Loss | | 5.19 |
| Distribution | | 39.40 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 145.32 |
| CURRENT BILL - APRIL 2016 | | 1,237.49 |
| TOTAL AMOUNT DUE | | 1,237.49 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2016 - 1,008.84

Your monthly electricity consumption chart

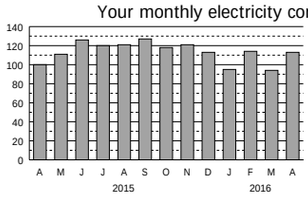


Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,237.49 | | |
| Less : VAT | 83.30 | | |
| Amount Net of VAT | 1,154.19 | | |
| Less: BIR 2306 | 35.47 | | |
| BIR 2307 | 22.01 | VATable Sales | 1,154.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,096.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.30 | VAT Amount | 83.30 |
| TOTAL AMOUNT DUE | 1,180.01 | TOTAL SALES | 1,237.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2870/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862584339020

BOTICA CRISFILA
Premise Address : 77 CALDERON ST PAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-728-8 | 8628610000-2 | 05/13/2016 | APRIL/2016 | 1,237.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*86286100002*

BC21/115.0/2870/0/10/04-30-2016/36

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962659652800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672398

*96286100001*

Date : 04-30-2016

BC21/115.0/2880/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628610000-1

Collection Ref. Code : 1807-37-731-8

Customer Information----------

Name : RASINES,TEOFILA Y

Premise Address : 85 CALDERON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092272 | Pole No | : | 0348086 |
| Serial No | : | 129127977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3019 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2765 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | | Billed kWh | : | 254 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.6184/kWh | 157.07 |
| System Loss Charge | 0.8358/kWh | 212.29 |
| Sub-Total | | 1,689.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,589.00 | 51.78 |
| Sub-Total | | 78.90 |
| Government Charges | | |
| Franchise Tax - Local | | 18.75 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 3.50 |
| System Loss | | 11.68 |
| Distribution | | 87.81 |
| Others | | 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 332.54 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,833.01 |
| TOTAL AMOUNT DUE | | 2,833.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,588.77

Your monthly electricity consumption chart

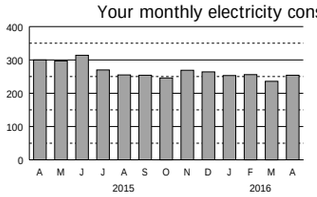


Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,833.01 | | |
| Less : VAT | 192.77 | | |
| Amount Net of VAT | 2,640.24 | | |
| Less: BIR 2306 | 82.01 | | |
| BIR 2307 | 50.38 | VATable Sales | 2,640.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,507.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.77 | VAT Amount | 192.77 |
| TOTAL AMOUNT DUE | 2,700.62 | TOTAL SALES | 2,833.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2880/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962659652800

RASINES,TEOFILA Y

Premise Address : 85 CALDERON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-731-8 | 9628610000-1 | 05/13/2016 | APRIL/2016 | 2,833.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96286100001*

BC21/115.0/2880/0/10/04-30-2016/36

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762275166813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76286100003*

BILLING STATEMENT

1004671531

Date : 04-30-2016

BC21/115.0/2890/0348142/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628610000-3

Collection Ref. Code : 1807-37-725-3

Customer Information----------

Name : EL POPULAR PANADERIA

Premise Address : CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436127 GS6 | Pole No | : | 0348142 |
| Serial No | : | 59291367 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7011 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6653 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | | Billed kWh | : | 358 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.6184/kWh | 221.39 |
| System Loss Charge | 0.8358/kWh | 299.22 |
| Sub-Total | | 2,381.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 626.71 |
| Supply Charge | 0.4118/kWh | 147.42 |
| Metering Charge | 0.6989/kWh | 250.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,029.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.23 |
| Government Charges | | |
| Franchise Tax - Local | | 25.87 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 4.94 |
| System Loss | | 16.46 |
| Distribution | | 123.52 |
| Others | | 7.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.89 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.39 |
| Sub-Total | | 459.06 |
| CURRENT BILL - APRIL 2016 | | 3,908.34 |
| TOTAL AMOUNT DUE | | 3,908.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,887.13

Your monthly electricity consumption chart

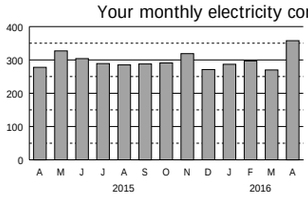


Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,908.34 | | |
| Less : VAT | 262.63 | | |
| Amount Net of VAT | 3,645.71 | | |
| Less: BIR 2306 | 111.80 | | |
| BIR 2307 | 69.50 | VATable Sales | 3,645.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,464.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.63 | VAT Amount | 262.63 |
| TOTAL AMOUNT DUE | 3,727.04 | TOTAL SALES | 3,908.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2890/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762275166813

EL POPULAR PANADERIA

Premise Address : CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-725-3 | 7628610000-3 | 05/13/2016 | APRIL/2016 | 3,908.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76286100003*

BC21/115.0/2890/0/10/04-30-2016/36

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662980458185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671779

*66286100004*

Date : 04-30-2016

BC21/115.0/2900/0348142/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628610000-4

Collection Ref. Code : 1807-37-722-9

Customer Information----------

Name : GUERRERO,ASUNCION

Premise Address : 163 CALDERON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458902 GS6 | Pole No | : | 0348142 |
| Serial No | : | 52352200 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7142 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6862 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | | Billed kWh | : | 280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.6184/kWh | 173.15 |
| System Loss Charge | 0.8358/kWh | 234.02 |
| Sub-Total | | 1,862.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 490.17 |
| Supply Charge | 0.4118/kWh | 115.30 |
| Metering Charge | 0.6989/kWh | 195.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 806.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.91 |
| Government Charges | | |
| Franchise Tax - Local | | 20.24 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 3.86 |
| System Loss | | 12.88 |
| Distribution | | 96.74 |
| Others | | 6.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 359.18 |
| CURRENT BILL - APRIL 2016 | | 3,058.03 |
| TOTAL AMOUNT DUE | | 3,058.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,581.83

Your monthly electricity consumption chart

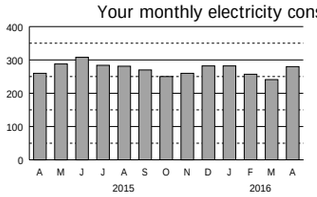


Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,058.03 | | |
| Less : VAT | 205.55 | | |
| Amount Net of VAT | 2,852.48 | | |
| Less: BIR 2306 | 87.51 | | |
| BIR 2307 | 54.38 | VATable Sales | 2,852.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,710.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.55 | VAT Amount | 205.55 |
| TOTAL AMOUNT DUE | 2,916.14 | TOTAL SALES | 3,058.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2900/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662980458185

GUERRERO,ASUNCION

Premise Address : 163 CALDERON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-722-9 | 6628610000-4 | 05/13/2016 | APRIL/2016 | 3,058.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66286100004*

BC21/115.0/2900/0/10/04-30-2016/36

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462467017265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671889

*46286100006*

Date : 04-30-2016

BC21/115.0/2910/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628610000-6

Collection Ref. Code : 1807-37-701-6

Customer Information----------

Name : TESALONA,EMMANUEL P

Premise Address : F CALDERON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367626 GS6 | Pole No | : | 0348184 |
| Serial No | : | 02106236 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31234 |
| No of Days | : | 31 | Diff Rdg | : | 799 |
| Avg kWh/day | : | 25.77 | Registered | : | 799 |
| Conn Load | : | 2166 | Billed kWh | : | 799 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,153.68 |
| Transmission Charge | 0.6184/kWh | 494.10 |
| System Loss Charge | 0.8358/kWh | 667.80 |
| Sub-Total | | 5,315.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,398.73 |
| Supply Charge | 0.4118/kWh | 329.03 |
| Metering Charge | 0.6989/kWh | 558.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,291.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,707.00 | 134.14 |
| Sub-Total | | 219.46 |
| Government Charges | | |
| Franchise Tax - Local | | 58.70 |
| Value Added Tax | | |
| Generation | | 245.54 |
| Transmission | | 11.02 |
| System Loss | | 36.75 |
| Distribution | | 274.94 |
| Others | | 33.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.72 |
| Environmental Charge | 0.0025/kWh | 2.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 154.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.08 |
| Sub-Total | | 1,040.98 |
| CURRENT BILL - APRIL 2016 | | 8,867.20 |
| TOTAL AMOUNT DUE | | 8,866.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 6,708.00

Your monthly electricity consumption chart

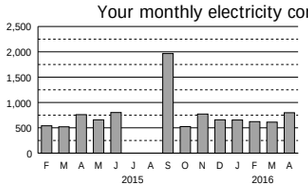


Avg Monthly Usage : 761.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,867.20 | | |
| Less : VAT | 601.63 | | |
| Amount Net of VAT | 8,265.57 | | |
| Less: BIR 2306 | 255.94 | | |
| BIR 2307 | 157.70 | VATable Sales | 8,265.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,851.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 601.63 | VAT Amount | 601.63 |
| TOTAL AMOUNT DUE | 8,453.56 | TOTAL SALES | 8,867.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2910/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462467017265

TESALONA,EMMANUEL P

Premise Address : F CALDERON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-701-6 | 4628610000-6 | 05/13/2016 | APRIL/2016 | 8,866.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46286100006*

BC21/115.0/2910/0/10/04-30-2016/36

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162574939636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671309

*16217100003*

Date : 04-30-2016

BC21/115.0/2920/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621710000-3

Collection Ref. Code : 1843-59-047-6

Customer Information----------

Name : YU,TERESITA C

Premise Address : MANALILI ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102829 | Pole No | : | 0348233 |
| Serial No | : | 129124543 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 824 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 622 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 7550 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.6184/kWh | 124.92 |
| System Loss Charge | 0.8358/kWh | 168.83 |
| Sub-Total | | 1,343.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.57 |
| Government Charges | | |
| Franchise Tax - Local | | 14.61 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 2.79 |
| System Loss | | 9.29 |
| Distribution | | 69.96 |
| Others | | 4.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 259.31 |
| CURRENT BILL - APRIL 2016 | | 2,207.73 |
| TOTAL AMOUNT DUE | | 2,207.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,841.22

Your monthly electricity consumption chart

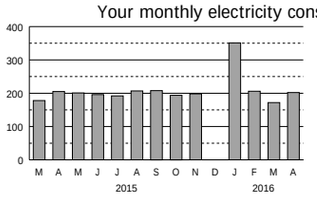


Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,207.73 | | |
| Less : VAT | 148.46 | | |
| Amount Net of VAT | 2,059.27 | | |
| Less: BIR 2306 | 63.18 | | |
| BIR 2307 | 39.26 | VATable Sales | 2,059.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,956.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.46 | VAT Amount | 148.46 |
| TOTAL AMOUNT DUE | 2,105.29 | TOTAL SALES | 2,207.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2920/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162574939636

YU,TERESITA C

Premise Address : MANALILI ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-59-047-6 | 1621710000-3 | 05/13/2016 | APRIL/2016 | 2,207.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16217100003*

BC21/115.0/2920/0/10/04-30-2016/36

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286123395036

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666929

*28657100005*

Date : 04-30-2016

BC21/115.0/2930/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865710000-5

Collection Ref. Code : 1841-19-941-9

Customer Information----------

Name : ONG,ELENA P

Premise Address : MANALILI ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3436 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83301488 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10062 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9726 |
| No of Days | : | 31 | Diff Rdg | : | 336 |
| Avg kWh/day | : | 10.84 | Registered | : | 336 |
| Conn Load | : | 3020 | Billed kWh | : | 336 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,746.73 |
| Transmission Charge | 0.6184/kWh | 207.78 |
| System Loss Charge | 0.8358/kWh | 280.83 |
| Sub-Total | | 2,235.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 588.20 |
| Supply Charge | 0.4118/kWh | 138.36 |
| Metering Charge | 0.6989/kWh | 234.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 966.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.88 |
| Government Charges | | |
| Franchise Tax - Local | | 24.28 |
| Value Added Tax | | |
| Generation | | 103.26 |
| Transmission | | 4.63 |
| System Loss | | 15.45 |
| Distribution | | 115.97 |
| Others | | 7.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.45 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.66 |
| Sub-Total | | 430.88 |
| CURRENT BILL - APRIL 2016 | | 3,668.49 |
| TOTAL AMOUNT DUE | | 3,668.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,075.00

Your monthly electricity consumption chart

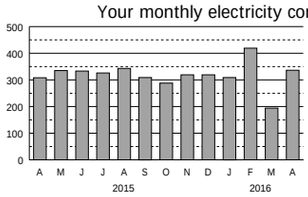


Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,668.49 | | |
| Less : VAT | 246.53 | | |
| Amount Net of VAT | 3,421.96 | | |
| Less: BIR 2306 | 104.95 | | |
| BIR 2307 | 65.24 | VATable Sales | 3,421.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,251.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.53 | VAT Amount | 246.53 |
| TOTAL AMOUNT DUE | 3,498.30 | TOTAL SALES | 3,668.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2930/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286123395036

ONG,ELENA P

Premise Address : MANALILI ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-19-941-9 | 2865710000-5 | 05/13/2016 | APRIL/2016 | 3,668.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28657100005*

BC21/115.0/2930/0/10/04-30-2016/36

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832649228341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*83207100005*

1004673339

Date : 04-30-2016

BC21/115.0/2940/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320710000-5

Collection Ref. Code : 1843-49-191-5

Customer Information----------

Name : CEBU GOLDENSUN DEV'T. CORP. M1

Premise Address : 250 MANALILI ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4510 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83296280 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25305 |
| No of Days | : | 31 | Diff Rdg | : | 868 |
| Avg kWh/day | : | 28.00 | Registered | : | 868 |
| Conn Load | : | 1040 | Billed kWh | : | 868 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,512.38 |
| Transmission Charge | 0.6184/kWh | 536.77 |
| System Loss Charge | 0.8358/kWh | 725.47 |
| Sub-Total | | 5,774.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,519.52 |
| Supply Charge | 0.4118/kWh | 357.44 |
| Metering Charge | 0.6989/kWh | 606.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,488.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 92.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 92.70 |
| Government Charges | | |
| Franchise Tax - Local | | 62.67 |
| Value Added Tax | | |
| Generation | | 266.75 |
| Transmission | | 11.97 |
| System Loss | | 39.94 |
| Distribution | | 298.63 |
| Others | | 18.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 135.50 |
| Environmental Charge | 0.0025/kWh | 2.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 168.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 107.63 |
| Sub-Total | | 1,112.12 |
| CURRENT BILL - APRIL 2016 | | 9,468.05 |
| TOTAL AMOUNT DUE | | 9,468.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 8,223.16

Your monthly electricity consumption chart

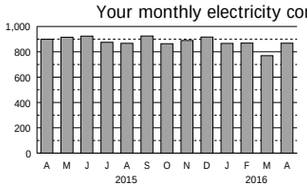


Avg Monthly Usage : 880.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,468.05 | | |
| Less : VAT | 635.93 | | |
| Amount Net of VAT | 8,832.12 | | |
| Less: BIR 2306 | 270.71 | | |
| BIR 2307 | 168.37 | VATable Sales | 8,832.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,393.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 635.93 | VAT Amount | 635.93 |
| TOTAL AMOUNT DUE | 9,028.97 | TOTAL SALES | 9,468.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2940/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832649228341

CEBU GOLDENSUN DEV'T. CORP. M1

Premise Address : 250 MANALILI ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-49-191-5 | 8320710000-5 | 05/13/2016 | APRIL/2016 | 9,468.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83207100005*

BC21/115.0/2940/0/10/04-30-2016/36

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742523279376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661851

*74249100004*

Date : 04-30-2016

BC21/115.0/2970/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424910000-4

Collection Ref. Code : 1833-47-230-6

Customer Information----------

Name : LIMKIMSO,JESSIE D M3

Premise Address : 2ND FLR LIMKIMSO BLDG,MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3440 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83301796 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1166 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1103 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 560 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.6184/kWh | 38.96 |
| System Loss Charge | 0.8358/kWh | 52.66 |
| Sub-Total | | 419.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.73 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.87 |
| System Loss | | 2.90 |
| Distribution | | 22.23 |
| Others | | 1.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 81.32 |
| CURRENT BILL - APRIL 2016 | | 692.44 |
| TOTAL AMOUNT DUE | | 692.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 592.62

Your monthly electricity consumption chart

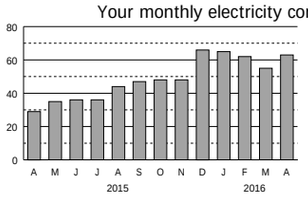


Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 692.44 | | |
| Less : VAT | 46.72 | | |
| Amount Net of VAT | 645.72 | | |
| Less: BIR 2306 | 19.90 | | |
| BIR 2307 | 12.31 | VATable Sales | 645.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 613.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.72 | VAT Amount | 46.72 |
| TOTAL AMOUNT DUE | 660.23 | TOTAL SALES | 692.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2970/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742523279376

LIMKIMSO,JESSIE D M3

Premise Address : 2ND FLR LIMKIMSO BLDG,MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-47-230-6 | 7424910000-4 | 05/13/2016 | APRIL/2016 | 692.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74249100004*

BC21/115.0/2970/0/10/04-30-2016/36

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510034521777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662311

*51027100000*

Date : 04-30-2016

BC21/115.0/2990/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102710000-0

Collection Ref. Code : 1811-39-095-1

Customer Information----------

Name : BALDUEZA,NAPOLEON TM D.

Premise Address : 280 MANALILI ST, LIMKIMSO BLDG,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4509 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83302699 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5097 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 320 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.6184/kWh | 100.80 |
| System Loss Charge | 0.8358/kWh | 136.24 |
| Sub-Total | | 1,084.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.41 |
| Government Charges | | |
| Franchise Tax - Local | | 11.80 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 2.25 |
| System Loss | | 7.50 |
| Distribution | | 56.57 |
| Others | | 3.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 209.39 |
| CURRENT BILL - APRIL 2016 | | 1,782.60 |
| TOTAL AMOUNT DUE | | 1,782.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 571.00

Your monthly electricity consumption chart

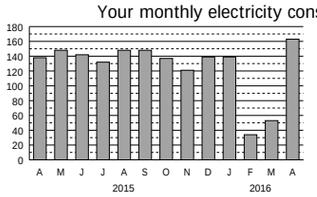


Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,782.60 | | |
| Less : VAT | 119.93 | | |
| Amount Net of VAT | 1,662.67 | | |
| Less: BIR 2306 | 51.06 | | |
| BIR 2307 | 31.70 | VATable Sales | 1,662.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,579.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.93 | VAT Amount | 119.93 |
| TOTAL AMOUNT DUE | 1,699.84 | TOTAL SALES | 1,782.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2990/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510034521777

BALDUEZA,NAPOLEON TM D.

Premise Address : 280 MANALILI ST, LIMKIMSO BLDG,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-39-095-1 | 5102710000-0 | 05/13/2016 | APRIL/2016 | 1,782.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51027100000*

BC21/115.0/2990/0/10/04-30-2016/36

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164221034060

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672293

*16418100000*

Date : 04-30-2016

BC21/115.0/3000/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641810000-0

Collection Ref. Code : 1827-88-146-1

Customer Information----------

Name : LIMKIMSO,JESUS TM

Premise Address : MANALILI ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3429 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83303653 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1655 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 946 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.6184/kWh | 29.68 |
| System Loss Charge | 0.8358/kWh | 40.12 |
| Sub-Total | | 319.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.12 |
| Sub-Total | | 5.12 |
| Government Charges | | |
| Franchise Tax - Local | | 3.50 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.66 |
| System Loss | | 2.20 |
| Distribution | | 17.08 |
| Others | | 1.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 62.08 |
| CURRENT BILL - APRIL 2016 | | 528.88 |
| TOTAL AMOUNT DUE | | 528.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 464.52

Your monthly electricity consumption chart

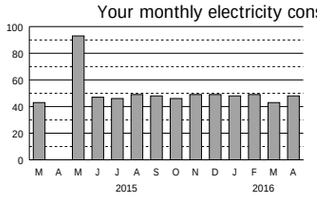


Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 528.88 | | |
| Less : VAT | 35.72 | | |
| Amount Net of VAT | 493.16 | | |
| Less: BIR 2306 | 15.21 | | |
| BIR 2307 | 9.41 | VATable Sales | 493.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 468.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.72 | VAT Amount | 35.72 |
| TOTAL AMOUNT DUE | 504.26 | TOTAL SALES | 528.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3000/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164221034060

LIMKIMSO,JESUS TM

Premise Address : MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-88-146-1 | 1641810000-0 | 05/13/2016 | APRIL/2016 | 528.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16418100000*

BC21/115.0/3000/0/10/04-30-2016/36

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505535564968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659662

*50528100006*

Date : 04-30-2016

BC21/115.0/3010/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052810000-6

Collection Ref. Code : 1829-25-125-2

Customer Information----------

Name : JIMENEZ,MARIO U

Premise Address : LIMKIMSO BLDG,MANALILI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4512 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83296905 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9025 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8705 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 1990 | Billed kWh | : | 320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.6184/kWh | 197.89 |
| System Loss Charge | 0.8358/kWh | 267.46 |
| Sub-Total | | 2,128.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 560.19 |
| Supply Charge | 0.4118/kWh | 131.78 |
| Metering Charge | 0.6989/kWh | 223.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 920.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.17 |
| Government Charges | | |
| Franchise Tax - Local | | 23.13 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 4.41 |
| System Loss | | 14.72 |
| Distribution | | 110.47 |
| Others | | 6.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.95 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.68 |
| Sub-Total | | 410.40 |
| CURRENT BILL - APRIL 2016 | | 3,494.09 |
| TOTAL AMOUNT DUE | | 3,494.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,943.00

Your monthly electricity consumption chart

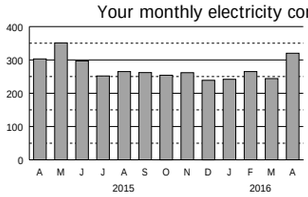


Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,494.09 | | |
| Less : VAT | 234.82 | | |
| Amount Net of VAT | 3,259.27 | | |
| Less: BIR 2306 | 99.96 | | |
| BIR 2307 | 62.14 | VATable Sales | 3,259.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,097.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.82 | VAT Amount | 234.82 |
| TOTAL AMOUNT DUE | 3,331.99 | TOTAL SALES | 3,494.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3010/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505535564968

JIMENEZ,MARIO U

Premise Address : LIMKIMSO BLDG,MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-25-125-2 | 5052810000-6 | 05/13/2016 | APRIL/2016 | 3,494.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50528100006*

BC21/115.0/3010/0/10/04-30-2016/36

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088800787516
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666858

*08876100002*

Date : 04-30-2016

BC21/115.0/3020/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887610000-2

Collection Ref. Code : 1829-92-392-7

Customer Information----------

Name : CO,WELLINGTON P

Premise Address : HOSPICIO DE SAN JOSE,DE BARILI BLDG 2ND FLR,MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4500 EIS6 | Pole No | : | 0348233 |
| Serial No | : | 83303580 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31974 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31059 |
| No of Days | : | 31 | Diff Rdg | : | 915 |
| Avg kWh/day | : | 29.52 | Registered | : | 915 |
| Conn Load | : | 2650 | Billed kWh | : | 915 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,756.72 |
| Transmission Charge | 0.3552/kWh | 325.01 |
| System Loss Charge | 0.8598/kWh | 786.72 |
| Sub-Total | | 5,868.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,601.80 |
| Supply Charge | 0.4118/kWh | 376.80 |
| Metering Charge | 0.6989/kWh | 639.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,623.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 97.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 97.72 |
| Government Charges | | |
| Franchise Tax - Local | | 64.42 |
| Value Added Tax | | |
| Generation | | 281.19 |
| Transmission | | 7.25 |
| System Loss | | 44.18 |
| Distribution | | 314.77 |
| Others | | 19.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 142.83 |
| Environmental Charge | 0.0025/kWh | 2.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 177.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.46 |
| Sub-Total | | 1,167.18 |
| CURRENT BILL - APRIL 2016 | | 9,756.44 |
| TOTAL AMOUNT DUE | | 9,756.44 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 7, 2016 - 8,770.88

Your monthly electricity consumption chart

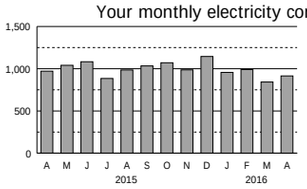


Avg Monthly Usage : 992.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,756.44 | | |
| Less : VAT | 666.85 | | |
| Amount Net of VAT | 9,089.59 | | |
| Less: BIR 2306 | 281.45 | | |
| BIR 2307 | 173.07 | VATable Sales | 9,089.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,635.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 666.85 | VAT Amount | 666.85 |
| TOTAL AMOUNT DUE | 9,301.92 | TOTAL SALES | 9,756.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3020/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088800787516

CO,WELLINGTON P
Premise Address : HOSPICIO DE SAN JOSE,DE BARILI BLDG 2ND FLR,MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-92-392-7 | 0887610000-2 | 05/13/2016 | APRIL/2016 | 9,756.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*08876100002*

BC21/115.0/3020/0/10/04-30-2016/36

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923148608359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669106

*92308100004*

Date : 04-30-2016

BC21/115.0/3030/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230810000-4

Collection Ref. Code : 1827-55-287-5

Customer Information----------

Name : YU,ROBERT M2

Premise Address : MANALILI ST,C/O RONI ENTERPRISES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4359 EIS6 | Pole No | : | 0348233 |
| Serial No | : | 83303582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2953 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 4610 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.6184/kWh | 64.93 |
| System Loss Charge | 0.8358/kWh | 87.76 |
| Sub-Total | | 698.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.61 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 1.45 |
| System Loss | | 4.84 |
| Distribution | | 36.65 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 135.10 |
| CURRENT BILL - APRIL 2016 | | 1,150.28 |
| TOTAL AMOUNT DUE | | 1,150.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 795.38

Your monthly electricity consumption chart

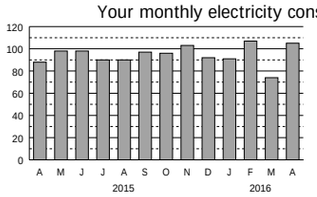


Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,150.28 | | |
| Less : VAT | 77.47 | | |
| Amount Net of VAT | 1,072.81 | | |
| Less: BIR 2306 | 32.97 | | |
| BIR 2307 | 20.46 | VATable Sales | 1,072.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,019.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.47 | VAT Amount | 77.47 |
| TOTAL AMOUNT DUE | 1,096.85 | TOTAL SALES | 1,150.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3030/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923148608359

YU,ROBERT M2

Premise Address : MANALILI ST,C/O RONI ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-55-287-5 | 9230810000-4 | 05/13/2016 | APRIL/2016 | 1,150.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92308100004*

BC21/115.0/3030/0/10/04-30-2016/36

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133107710719

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *13308100000*

BILLING STATEMENT

1004657517

Date : 04-30-2016

BC21/115.0/3040/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330810000-0

Collection Ref. Code : 1827-55-296-4

Customer Information----------

Name : GO,JOSE

Premise Address : MANALILI ST,C/O GO EM LAY & SONS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3442 EIS6 | Pole No | : | 0348233 |
| Serial No | : | 83303220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3607 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 4610 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.6184/kWh | 83.48 |
| System Loss Charge | 0.8358/kWh | 112.83 |
| Sub-Total | | 898.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.78 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.86 |
| System Loss | | 6.21 |
| Distribution | | 46.95 |
| Others | | 2.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 173.50 |
| CURRENT BILL - APRIL 2016 | | 1,477.30 |
| TOTAL AMOUNT DUE | | 1,477.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,243.61

Your monthly electricity consumption chart

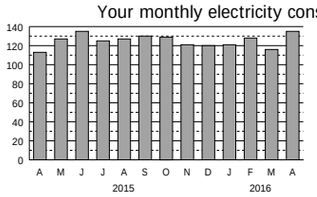


Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,477.30 | | |
| Less : VAT | 99.41 | | |
| Amount Net of VAT | 1,377.89 | | |
| Less: BIR 2306 | 42.31 | | |
| BIR 2307 | 26.27 | VATable Sales | 1,377.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,309.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.41 | VAT Amount | 99.41 |
| TOTAL AMOUNT DUE | 1,408.72 | TOTAL SALES | 1,477.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3040/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133107710719

GO,JOSE

Premise Address : MANALILI ST,C/O GO EM LAY & SONS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-55-296-4 | 1330810000-0 | 05/13/2016 | APRIL/2016 | 1,477.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13308100000*

BC21/115.0/3040/0/10/04-30-2016/36

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233248809645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671905

*23308100009*

Date : 04-30-2016

BC21/115.0/3050/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330810000-9

Collection Ref. Code : 1827-55-299-9

Customer Information----------

Name : DY,ROGELIO M5

Premise Address : MANALILI ST,C/O HONG CHIU COML.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3426 EIS6 | Pole No | : | 0348233 |
| Serial No | : | 83301795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3970 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 4610 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.6184/kWh | 83.48 |
| System Loss Charge | 0.8358/kWh | 112.83 |
| Sub-Total | | 898.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.78 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.86 |
| System Loss | | 6.21 |
| Distribution | | 46.95 |
| Others | | 2.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 173.50 |
| CURRENT BILL - APRIL 2016 | | 1,477.30 |
| TOTAL AMOUNT DUE | | 1,477.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,223.08

Your monthly electricity consumption chart

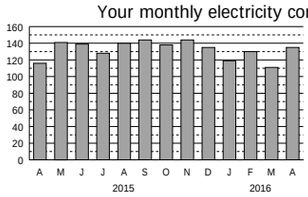


Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,477.30 | | |
| Less : VAT | 99.41 | | |
| Amount Net of VAT | 1,377.89 | | |
| Less: BIR 2306 | 42.31 | | |
| BIR 2307 | 26.27 | VATable Sales | 1,377.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,309.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.41 | VAT Amount | 99.41 |
| TOTAL AMOUNT DUE | 1,408.72 | TOTAL SALES | 1,477.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3050/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233248809645

DY,ROGELIO M5

Premise Address : MANALILI ST,C/O HONG CHIU COML.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-55-299-9 | 2330810000-9 | 05/13/2016 | APRIL/2016 | 1,477.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23308100009*

BC21/115.0/3050/0/10/04-30-2016/36

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033386357382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657554

*03308100001*

Date : 04-30-2016

BC21/115.0/3060/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330810000-1

Collection Ref. Code : 1827-55-290-5

Customer Information----------

Name : CO,HENRY M3

Premise Address : MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3446 EIS6 | Pole No | : | 0348233 |
| Serial No | : | 83301794 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2017 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1927 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 4610 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.6184/kWh | 55.66 |
| System Loss Charge | 0.8358/kWh | 75.22 |
| Sub-Total | | 598.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.61 |
| Government Charges | | |
| Franchise Tax - Local | | 6.53 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 1.24 |
| System Loss | | 4.16 |
| Distribution | | 31.50 |
| Others | | 1.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 115.90 |
| CURRENT BILL - APRIL 2016 | | 986.77 |
| TOTAL AMOUNT DUE | | 986.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 710.00

Your monthly electricity consumption chart

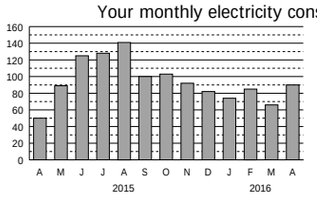


Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 986.77 | | |
| Less : VAT | 66.49 | | |
| Amount Net of VAT | 920.28 | | |
| Less: BIR 2306 | 28.29 | | |
| BIR 2307 | 17.55 | VATable Sales | 920.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 874.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.49 | VAT Amount | 66.49 |
| TOTAL AMOUNT DUE | 940.93 | TOTAL SALES | 986.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3060/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033386357382

CO,HENRY M3

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-55-290-5 | 0330810000-1 | 05/13/2016 | APRIL/2016 | 986.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03308100001*

BC21/115.0/3060/0/10/04-30-2016/36

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333071815273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33308100008*

1004657522

Date : 04-30-2016

BC21/115.0/3070/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330810000-8

Collection Ref. Code : 1827-55-302-2

Customer Information----------

Name : CO,HENRY M6

Premise Address : MANALILI ST,C/O WHALE MKTG.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3434 EIS6 | Pole No | : | 0348233 |
| Serial No | : | 83302201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24088 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23220 |
| No of Days | : | 31 | Diff Rdg | : | 868 |
| Avg kWh/day | : | 28.00 | Registered | : | 868 |
| Conn Load | : | 4610 | Billed kWh | : | 868 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,512.38 |
| Transmission Charge | 0.6184/kWh | 536.77 |
| System Loss Charge | 0.8358/kWh | 725.47 |
| Sub-Total | | 5,774.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,519.52 |
| Supply Charge | 0.4118/kWh | 357.44 |
| Metering Charge | 0.6989/kWh | 606.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,488.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 92.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 92.70 |
| Government Charges | | |
| Franchise Tax - Local | | 62.67 |
| Value Added Tax | | |
| Generation | | 266.75 |
| Transmission | | 11.97 |
| System Loss | | 39.94 |
| Distribution | | 298.63 |
| Others | | 18.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 135.50 |
| Environmental Charge | 0.0025/kWh | 2.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 168.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 107.63 |
| Sub-Total | | 1,112.12 |
| CURRENT BILL - APRIL 2016 | | 9,468.05 |
| TOTAL AMOUNT DUE | | 9,468.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 7,113.28

Your monthly electricity consumption chart

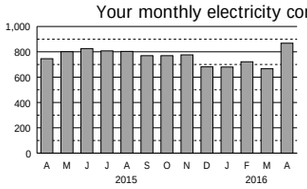


Avg Monthly Usage : 762.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,468.05 | | |
| Less : VAT | 635.93 | | |
| Amount Net of VAT | 8,832.12 | | |
| Less: BIR 2306 | 270.71 | | |
| BIR 2307 | 168.37 | VATable Sales | 8,832.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,393.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 635.93 | VAT Amount | 635.93 |
| TOTAL AMOUNT DUE | 9,028.97 | TOTAL SALES | 9,468.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3070/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333071815273

CO,HENRY M6

Premise Address : MANALILI ST,C/O WHALE MKTG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-55-302-2 | 3330810000-8 | 05/13/2016 | APRIL/2016 | 9,468.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33308100008*

BC21/115.0/3070/0/10/04-30-2016/36

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433370779583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657542

*43308100007*

Date : 04-30-2016

BC21/115.0/3080/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330810000-7

Collection Ref. Code : 1827-55-305-7

Customer Information----------

Name : BALONAN,LEON M7

Premise Address : MANALILI ST,C/O LAO SOAP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4544 EIS6 | Pole No | : | 0348233 |
| Serial No | : | 83296004 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8707 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8407 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.68 | Registered | : | 300 |
| Conn Load | : | 4610 | Billed kWh | : | 300 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,559.58 |
| Transmission Charge | 0.6184/kWh | 185.52 |
| System Loss Charge | 0.8358/kWh | 250.74 |
| Sub-Total | | 1,995.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 525.18 |
| Supply Charge | 0.4118/kWh | 123.54 |
| Metering Charge | 0.6989/kWh | 209.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 863.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.04 |
| Government Charges | | |
| Franchise Tax - Local | | 21.68 |
| Value Added Tax | | |
| Generation | | 92.20 |
| Transmission | | 4.13 |
| System Loss | | 13.79 |
| Distribution | | 103.61 |
| Others | | 6.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.83 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.20 |
| Sub-Total | | 384.78 |
| CURRENT BILL - APRIL 2016 | | 3,276.05 |
| TOTAL AMOUNT DUE | | 3,276.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,598.99

Your monthly electricity consumption chart

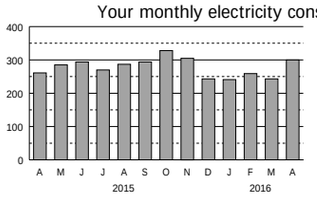


Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,276.05 | | |
| Less : VAT | 220.18 | | |
| Amount Net of VAT | 3,055.87 | | |
| Less: BIR 2306 | 93.73 | | |
| BIR 2307 | 58.26 | VATable Sales | 3,055.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,903.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.18 | VAT Amount | 220.18 |
| TOTAL AMOUNT DUE | 3,124.06 | TOTAL SALES | 3,276.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3080/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433370779583

BALONAN,LEON M7

Premise Address : MANALILI ST,C/O LAO SOAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-55-305-7 | 4330810000-7 | 05/13/2016 | APRIL/2016 | 3,276.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43308100007*

BC21/115.0/3080/0/10/04-30-2016/36

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266054169881

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672838

*26657100009*

Date : 04-30-2016

BC21/115.0/3090/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665710000-9

Collection Ref. Code : 1841-21-413-2

Customer Information----------

Name : GO,MARVIN Y

Premise Address : 286 V. GULLAS ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4390 EIS6 | Pole No | : | 0348233 |
| Serial No | : | 83296560 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15820 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15119 |
| No of Days | : | 31 | Diff Rdg | : | 701 |
| Avg kWh/day | : | 22.61 | Registered | : | 701 |
| Conn Load | : | 710 | Billed kWh | : | 701 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,644.22 |
| Transmission Charge | 0.6184/kWh | 433.50 |
| System Loss Charge | 0.8358/kWh | 585.90 |
| Sub-Total | | 4,663.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,227.17 |
| Supply Charge | 0.4118/kWh | 288.67 |
| Metering Charge | 0.6989/kWh | 489.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,010.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 74.87 |
| Government Charges | | |
| Franchise Tax - Local | | 50.62 |
| Value Added Tax | | |
| Generation | | 215.43 |
| Transmission | | 9.66 |
| System Loss | | 32.24 |
| Distribution | | 241.29 |
| Others | | 15.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.43 |
| Environmental Charge | 0.0025/kWh | 1.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 135.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.92 |
| Sub-Total | | 898.25 |
| CURRENT BILL - APRIL 2016 | | 7,647.51 |
| TOTAL AMOUNT DUE | | 7,647.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,619.23

Your monthly electricity consumption chart

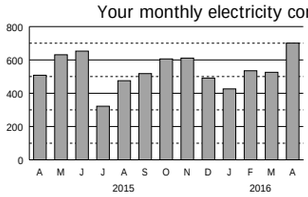


Avg Monthly Usage : 538.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,647.51 | | |
| Less : VAT | 513.68 | | |
| Amount Net of VAT | 7,133.83 | | |
| Less: BIR 2306 | 218.64 | | |
| BIR 2307 | 136.00 | VATable Sales | 7,133.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,779.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 513.68 | VAT Amount | 513.68 |
| TOTAL AMOUNT DUE | 7,292.87 | TOTAL SALES | 7,647.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3090/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266054169881

GO,MARVIN Y

Premise Address : 286 V. GULLAS ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-21-413-2 | 2665710000-9 | 05/13/2016 | APRIL/2016 | 7,647.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26657100009*

BC21/115.0/3090/0/10/04-30-2016/36

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772878239629

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660144

*77286100001*

Date : 04-30-2016

BC21/115.0/3100/0714563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728610000-1

Collection Ref. Code : 1807-37-812-8

Customer Information----------

Name : GO,MARIANO

Premise Address : 288 MANALILI &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4392 EIS6 | Pole No | : | 0714563 |
| Serial No | : | 83297422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20679 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19812 |
| No of Days | : | 31 | Diff Rdg | : | 867 |
| Avg kWh/day | : | 27.97 | Registered | : | 867 |
| Conn Load | : | 470 | Billed kWh | : | 867 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,507.19 |
| Transmission Charge | 0.6184/kWh | 536.15 |
| System Loss Charge | 0.8358/kWh | 724.64 |
| Sub-Total | | 5,767.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,517.77 |
| Supply Charge | 0.4118/kWh | 357.03 |
| Metering Charge | 0.6989/kWh | 605.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,485.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 92.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 92.59 |
| Government Charges | | |
| Franchise Tax - Local | | 62.60 |
| Value Added Tax | | |
| Generation | | 266.45 |
| Transmission | | 11.95 |
| System Loss | | 39.89 |
| Distribution | | 298.29 |
| Others | | 18.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 135.33 |
| Environmental Charge | 0.0025/kWh | 2.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 168.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 107.51 |
| Sub-Total | | 1,110.83 |
| CURRENT BILL - APRIL 2016 | | 9,457.15 |
| TOTAL AMOUNT DUE | | 9,457.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,899.82

Your monthly electricity consumption chart

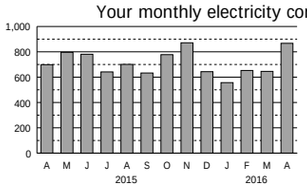


Avg Monthly Usage : 712.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,457.15 | | |
| Less : VAT | 635.20 | | |
| Amount Net of VAT | 8,821.95 | | |
| Less: BIR 2306 | 270.40 | | |
| BIR 2307 | 168.18 | VATable Sales | 8,821.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,383.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 635.20 | VAT Amount | 635.20 |
| TOTAL AMOUNT DUE | 9,018.57 | TOTAL SALES | 9,457.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3100/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772878239629

GO,MARIANO

Premise Address : 288 MANALILI &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-812-8 | 7728610000-1 | 05/13/2016 | APRIL/2016 | 9,457.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77286100001*

BC21/115.0/3100/0/10/04-30-2016/36

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872512904469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87286100000*

1004660393

Date : 04-30-2016

BC21/115.0/3110/0714563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728610000-0

Collection Ref. Code : 1807-37-815-2

Customer Information----------

Name : VALENZUELA,JESUS -M2

Premise Address : MANALILI COR PROG STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4508 EIS6 | Pole No | : | 0714563 |
| Serial No | : | 83296155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8041 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7860 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 550 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.6184/kWh | 111.93 |
| System Loss Charge | 0.8358/kWh | 151.28 |
| Sub-Total | | 1,204.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.33 |
| Government Charges | | |
| Franchise Tax - Local | | 13.10 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 2.49 |
| System Loss | | 8.33 |
| Distribution | | 62.75 |
| Others | | 3.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 232.41 |
| CURRENT BILL - APRIL 2016 | | 1,978.80 |
| TOTAL AMOUNT DUE | | 1,978.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,595.80

Your monthly electricity consumption chart

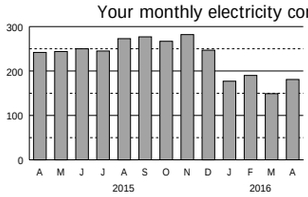


Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,978.80 | | |
| Less : VAT | 133.08 | | |
| Amount Net of VAT | 1,845.72 | | |
| Less: BIR 2306 | 56.65 | | |
| BIR 2307 | 35.19 | VATable Sales | 1,845.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,753.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.08 | VAT Amount | 133.08 |
| TOTAL AMOUNT DUE | 1,886.96 | TOTAL SALES | 1,978.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3110/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872512904469

VALENZUELA,JESUS -M2

Premise Address : MANALILI COR PROG STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-815-2 | 8728610000-0 | 05/13/2016 | APRIL/2016 | 1,978.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87286100000*

BC21/115.0/3110/0/10/04-30-2016/36

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972236317924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660233

*97286100009*

Date : 04-30-2016

BC21/115.0/3120/0714563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728610000-9

Collection Ref. Code : 1807-37-818-7

Customer Information----------

Name : VALENZUELA,JESUS -M3

Premise Address : MANALILI PROGRESO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2296 EIS6 | Pole No | : | 0714563 |
| Serial No | : | 83301462 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6059 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5837 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 550 | Billed kWh | : | 222 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.6184/kWh | 137.28 |
| System Loss Charge | 0.8358/kWh | 185.55 |
| Sub-Total | | 1,476.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 388.63 |
| Supply Charge | 0.4118/kWh | 91.42 |
| Metering Charge | 0.6989/kWh | 155.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 640.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.71 |
| Government Charges | | |
| Franchise Tax - Local | | 16.06 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 3.06 |
| System Loss | | 10.21 |
| Distribution | | 76.83 |
| Others | | 4.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.66 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.53 |
| Sub-Total | | 284.94 |
| CURRENT BILL - APRIL 2016 | | 2,425.78 |
| TOTAL AMOUNT DUE | | 2,425.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2016 - 4,259.57

Your monthly electricity consumption chart

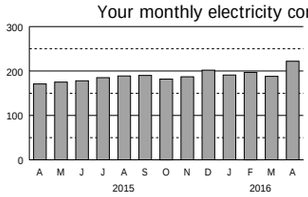


Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,425.78 | | |
| Less : VAT | 163.11 | | |
| Amount Net of VAT | 2,262.67 | | |
| Less: BIR 2306 | 69.43 | | |
| BIR 2307 | 43.14 | VATable Sales | 2,262.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,150.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.11 | VAT Amount | 163.11 |
| TOTAL AMOUNT DUE | 2,313.21 | TOTAL SALES | 2,425.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3120/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972236317924

VALENZUELA,JESUS -M3

Premise Address : MANALILI PROGRESO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-818-7 | 9728610000-9 | 05/13/2016 | APRIL/2016 | 2,425.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97286100009*

BC21/115.0/3120/0/10/04-30-2016/36

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082675500220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664794

*08286100006*

Date : 04-30-2016

BC21/115.0/3130/0335432/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828610000-6

Collection Ref. Code : 1807-37-821-7

Customer Information----------

Name : SY,ANTHONY T

Premise Address : PROGRESO - MANALILI ST,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082014 | Pole No | : | 0335432 |
| Serial No | : | 125289632 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3826 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3485 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 280 | Billed kWh | : | 341 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.6184/kWh | 210.87 |
| System Loss Charge | 0.8358/kWh | 285.01 |
| Sub-Total | | 2,268.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 596.95 |
| Supply Charge | 0.4118/kWh | 140.42 |
| Metering Charge | 0.6989/kWh | 238.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 980.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.41 |
| Government Charges | | |
| Franchise Tax - Local | | 24.64 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 4.70 |
| System Loss | | 15.69 |
| Distribution | | 117.68 |
| Others | | 7.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.23 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.28 |
| Sub-Total | | 437.28 |
| CURRENT BILL - APRIL 2016 | | 3,722.98 |
| TOTAL AMOUNT DUE | | 3,723.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,513.50

Your monthly electricity consumption chart

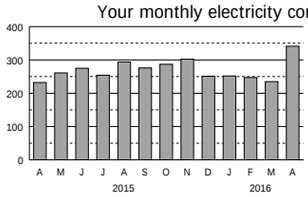


Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,722.98 | | |
| Less : VAT | 250.19 | | |
| Amount Net of VAT | 3,472.79 | | |
| Less: BIR 2306 | 106.51 | | |
| BIR 2307 | 66.21 | VATable Sales | 3,472.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,300.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.19 | VAT Amount | 250.19 |
| TOTAL AMOUNT DUE | 3,550.26 | TOTAL SALES | 3,722.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3130/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082675500220

SY,ANTHONY T

Premise Address : PROGRESO - MANALILI ST,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-821-7 | 0828610000-6 | 05/13/2016 | APRIL/2016 | 3,723.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08286100006*

BC21/115.0/3130/0/10/04-30-2016/36

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282067898869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*28286100004*

1004664688

Date : 04-30-2016

BC21/115.0/3150/0335432/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828610000-4

Collection Ref. Code : 1807-37-827-6

Customer Information----------

Name : YU,AN RES

Premise Address : 3RD FLR PROGRESO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516966 RGS6 | Pole No | : | 0335432 |
| Serial No | : | 59015816 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4288 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4203 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 815.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 665.91

Your monthly electricity consumption chart

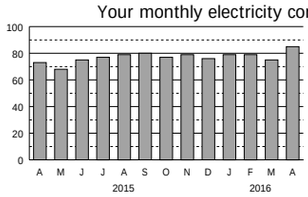


Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3150/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282067898869

YU,AN RES

Premise Address : 3RD FLR PROGRESO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-827-6 | 2828610000-4 | 05/13/2016 | APRIL/2016 | 815.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28286100004*

BC21/115.0/3150/0/10/04-30-2016/36

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382494316523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664232

*38286100003*

Date : 04-30-2016

BC21/115.0/3160/0335432/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828610000-3

Collection Ref. Code : 1807-37-830-6

Customer Information----------

Name : YUAN GEN MERCHANDISE

Premise Address : 3RD FLR PROGRESO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522169 RGS6 | Pole No | : | 0335432 |
| Serial No | : | 83842335 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24641 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24274 |
| No of Days | : | 31 | Diff Rdg | : | 367 |
| Avg kWh/day | : | 11.84 | Registered | : | 367 |
| Conn Load | : | 1650 | Billed kWh | : | 367 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,907.89 |
| Transmission Charge | 0.6184/kWh | 226.95 |
| System Loss Charge | 0.8358/kWh | 306.74 |
| Sub-Total | | 2,441.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 642.47 |
| Supply Charge | 0.4118/kWh | 151.13 |
| Metering Charge | 0.6989/kWh | 256.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,055.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.19 |
| Government Charges | | |
| Franchise Tax - Local | | 26.52 |
| Value Added Tax | | |
| Generation | | 112.79 |
| Transmission | | 5.06 |
| System Loss | | 16.87 |
| Distribution | | 126.61 |
| Others | | 7.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.28 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.51 |
| Sub-Total | | 470.57 |
| CURRENT BILL - APRIL 2016 | | 4,006.44 |
| TOTAL AMOUNT DUE | | 4,006.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,143.27

Your monthly electricity consumption chart

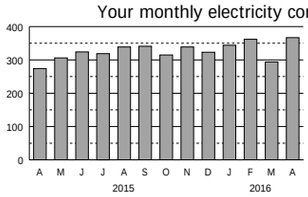


Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,006.44 | | |
| Less : VAT | 269.22 | | |
| Amount Net of VAT | 3,737.22 | | |
| Less: BIR 2306 | 114.59 | | |
| BIR 2307 | 71.25 | VATable Sales | 3,737.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,551.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.22 | VAT Amount | 269.22 |
| TOTAL AMOUNT DUE | 3,820.60 | TOTAL SALES | 4,006.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3160/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382494316523

YUAN GEN MERCHANDISE

Premise Address : 3RD FLR PROGRESO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-830-6 | 3828610000-3 | 05/13/2016 | APRIL/2016 | 4,006.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38286100003*

BC21/115.0/3160/0/10/04-30-2016/36

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482844632023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664754

*48286100002*

Date : 04-30-2016

BC21/115.0/3170/0335432/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828610000-2

Collection Ref. Code : 1807-37-836-5

Customer Information----------

Name : UY PEK TANG SONS CO

Premise Address : PROGRESO ST INF UNION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522218 RGS6 | Pole No | : | 0335432 |
| Serial No | : | 78040811 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28082 |
| No of Days | : | 31 | Diff Rdg | : | 474 |
| Avg kWh/day | : | 15.29 | Registered | : | 474 |
| Conn Load | : | 2350 | Billed kWh | : | 474 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,464.14 |
| Transmission Charge | 0.6184/kWh | 293.12 |
| System Loss Charge | 0.8358/kWh | 396.17 |
| Sub-Total | | 3,153.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 829.78 |
| Supply Charge | 0.4118/kWh | 195.19 |
| Metering Charge | 0.6989/kWh | 331.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,361.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.62 |
| Government Charges | | |
| Franchise Tax - Local | | 34.24 |
| Value Added Tax | | |
| Generation | | 145.67 |
| Transmission | | 6.53 |
| System Loss | | 21.79 |
| Distribution | | 163.35 |
| Others | | 10.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.00 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.78 |
| Sub-Total | | 607.59 |
| CURRENT BILL - APRIL 2016 | | 5,172.89 |
| TOTAL AMOUNT DUE | | 5,172.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,007.72

Your monthly electricity consumption chart

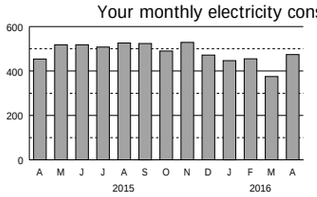


Avg Monthly Usage : 483.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,172.89 | | |
| Less : VAT | 347.52 | | |
| Amount Net of VAT | 4,825.37 | | |
| Less: BIR 2306 | 147.93 | | |
| BIR 2307 | 91.99 | VATable Sales | 4,825.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,585.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 347.52 | VAT Amount | 347.52 |
| TOTAL AMOUNT DUE | 4,932.97 | TOTAL SALES | 5,172.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3170/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482844632023

UY PEK TANG SONS CO

Premise Address : PROGRESO ST INF UNION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-836-5 | 4828610000-2 | 05/13/2016 | APRIL/2016 | 5,172.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48286100002*

BC21/115.0/3170/0/10/04-30-2016/36

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715028485539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665294

*71528100002*

Date : 04-30-2016

BC21/115.0/3180/0335432/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152810000-2

Collection Ref. Code : 1829-26-746-9

Customer Information----------

Name : LEGASPI,JOSE TM

Premise Address : PROGRESO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522216 RGS6 | Pole No | : | 0335432 |
| Serial No | : | 76853180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25398 |
| No of Days | : | 31 | Diff Rdg | : | 504 |
| Avg kWh/day | : | 16.26 | Registered | : | 504 |
| Conn Load | : | 520 | Billed kWh | : | 504 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,620.09 |
| Transmission Charge | 0.6184/kWh | 311.67 |
| System Loss Charge | 0.8358/kWh | 421.24 |
| Sub-Total | | 3,353.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 882.30 |
| Supply Charge | 0.4118/kWh | 207.55 |
| Metering Charge | 0.6989/kWh | 352.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,447.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.83 |
| Government Charges | | |
| Franchise Tax - Local | | 36.40 |
| Value Added Tax | | |
| Generation | | 154.88 |
| Transmission | | 6.95 |
| System Loss | | 23.19 |
| Distribution | | 173.65 |
| Others | | 10.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.68 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.50 |
| Sub-Total | | 646.02 |
| CURRENT BILL - APRIL 2016 | | 5,499.95 |
| TOTAL AMOUNT DUE | | 5,499.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 4,466.57

Your monthly electricity consumption chart

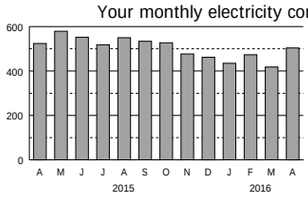


Avg Monthly Usage : 504.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,499.95 | | |
| Less : VAT | 369.50 | | |
| Amount Net of VAT | 5,130.45 | | |
| Less: BIR 2306 | 157.29 | | |
| BIR 2307 | 97.81 | VATable Sales | 5,130.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,875.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 369.50 | VAT Amount | 369.50 |
| TOTAL AMOUNT DUE | 5,244.85 | TOTAL SALES | 5,499.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3180/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715028485539

LEGASPI,JOSE TM

Premise Address : PROGRESO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-26-746-9 | 7152810000-2 | 05/13/2016 | APRIL/2016 | 5,499.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71528100002*

BC21/115.0/3180/0/10/04-30-2016/36

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743496791549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662389

*74337100007*

Date : 04-30-2016

BC21/115.0/3200/0335425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433710000-7

Collection Ref. Code : 1825-17-644-2

Customer Information----------

Name : DY,CAROLINA L

Premise Address : PROGRESO ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522185 RGS6 | Pole No | : | 0335425 |
| Serial No | : | 75314080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13181 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12995 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 420 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.6184/kWh | 115.02 |
| System Loss Charge | 0.8358/kWh | 155.46 |
| Sub-Total | | 1,237.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.87 |
| Government Charges | | |
| Franchise Tax - Local | | 13.46 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 2.57 |
| System Loss | | 8.54 |
| Distribution | | 64.46 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 238.81 |
| CURRENT BILL - APRIL 2016 | | 2,033.30 |
| TOTAL AMOUNT DUE | | 2,032.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,756.00

Your monthly electricity consumption chart

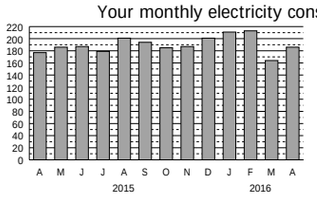


Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,033.30 | | |
| Less : VAT | 136.73 | | |
| Amount Net of VAT | 1,896.57 | | |
| Less: BIR 2306 | 58.22 | | |
| BIR 2307 | 36.16 | VATable Sales | 1,896.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,802.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.73 | VAT Amount | 136.73 |
| TOTAL AMOUNT DUE | 1,938.92 | TOTAL SALES | 2,033.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3200/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743496791549

DY,CAROLINA L

Premise Address : PROGRESO ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-17-644-2 | 7433710000-7 | 05/13/2016 | APRIL/2016 | 2,032.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74337100007*

BC21/115.0/3200/0/10/04-30-2016/36

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582510620329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664564

*58286100001*

Date : 04-30-2016

BC21/115.0/3210/0335425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828610000-1

Collection Ref. Code : 1807-37-851-9

Customer Information----------

Name : JAYME ENTERPRISES

Premise Address : 49 PROGRESO STREET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522190 RGS6 | Pole No | : | 0335425 |
| Serial No | : | 76882325 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23868 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23473 |
| No of Days | : | 31 | Diff Rdg | : | 395 |
| Avg kWh/day | : | 12.74 | Registered | : | 395 |
| Conn Load | : | 3090 | Billed kWh | : | 395 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 15.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,053.45 |
| Transmission Charge | 0.6184/kWh | 244.27 |
| System Loss Charge | 0.8358/kWh | 330.14 |
| Sub-Total | | 2,627.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 691.49 |
| Supply Charge | 0.4118/kWh | 162.66 |
| Metering Charge | 0.6989/kWh | 276.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,135.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.19 |
| Government Charges | | |
| Franchise Tax - Local | | 28.54 |
| Value Added Tax | | |
| Generation | | 121.40 |
| Transmission | | 5.44 |
| System Loss | | 18.18 |
| Distribution | | 136.23 |
| Others | | 8.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.66 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.98 |
| Sub-Total | | 506.46 |
| CURRENT BILL - APRIL 2016 | | 4,311.73 |
| TOTAL AMOUNT DUE | | 4,295.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,450.00

Your monthly electricity consumption chart

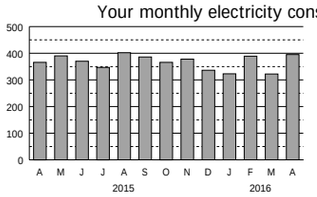


Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,311.73 | | |
| Less : VAT | 289.74 | | |
| Amount Net of VAT | 4,021.99 | | |
| Less: BIR 2306 | 123.32 | | |
| BIR 2307 | 76.68 | VATable Sales | 4,021.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,821.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.74 | VAT Amount | 289.74 |
| TOTAL AMOUNT DUE | 4,111.73 | TOTAL SALES | 4,311.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3210/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582510620329

JAYME ENTERPRISES

Premise Address : 49 PROGRESO STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-851-9 | 5828610000-1 | 05/13/2016 | APRIL/2016 | 4,295.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58286100001*

BC21/115.0/3210/0/10/04-30-2016/36

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682444213321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665049

*68286100000*

Date : 04-30-2016

BC21/115.0/3220/0335404/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828610000-0

Collection Ref. Code : 1807-37-854-3

Customer Information----------

Name : JUA SING TRADING

Premise Address : 49 PROGRESO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278443 GS6 | Pole No | : | 0335404 |
| Serial No | : | 46166694 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8652 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8391 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 2990 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.6184/kWh | 161.40 |
| System Loss Charge | 0.8358/kWh | 218.14 |
| Sub-Total | | 1,736.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,613.00 | 52.26 |
| Sub-Total | | 80.13 |
| Government Charges | | |
| Franchise Tax - Local | | 19.26 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 3.60 |
| System Loss | | 12.01 |
| Distribution | | 90.22 |
| Others | | 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 341.56 |
| CURRENT BILL - APRIL 2016 | | 2,909.86 |
| TOTAL AMOUNT DUE | | 2,909.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,612.85

Your monthly electricity consumption chart

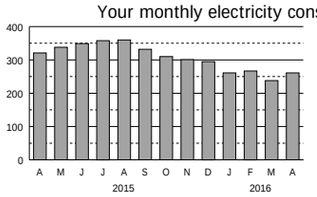


Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,909.86 | | |
| Less : VAT | 197.98 | | |
| Amount Net of VAT | 2,711.88 | | |
| Less: BIR 2306 | 84.21 | | |
| BIR 2307 | 51.75 | VATable Sales | 2,711.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,575.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.98 | VAT Amount | 197.98 |
| TOTAL AMOUNT DUE | 2,773.90 | TOTAL SALES | 2,909.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3220/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682444213321

JUA SING TRADING

Premise Address : 49 PROGRESO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-854-3 | 6828610000-0 | 05/13/2016 | APRIL/2016 | 2,909.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68286100000*

BC21/115.0/3220/0/10/04-30-2016/36

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983827193537

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666174

*98336994797*

Date : 04-30-2016

BC21/115.0/3230/0335404/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833699479-7

Collection Ref. Code : 1851-53-971-9

Customer Information----------

Name : LIN,HAOBIN

Premise Address : #7 PROGRESSO ST.,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522202 RGS6 | Pole No | : | 0335404 |
| Serial No | : | 84611476 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29801 |
| No of Days | : | 31 | Diff Rdg | : | 338 |
| Avg kWh/day | : | 10.90 | Registered | : | 338 |
| Conn Load | : | 2800 | Billed kWh | : | 338 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 17.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,757.13 |
| Transmission Charge | 0.6184/kWh | 209.02 |
| System Loss Charge | 0.8358/kWh | 282.50 |
| Sub-Total | | 2,248.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 591.70 |
| Supply Charge | 0.4118/kWh | 139.19 |
| Metering Charge | 0.6989/kWh | 236.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 972.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.09 |
| Government Charges | | |
| Franchise Tax - Local | | 24.43 |
| Value Added Tax | | |
| Generation | | 103.87 |
| Transmission | | 4.66 |
| System Loss | | 15.55 |
| Distribution | | 116.65 |
| Others | | 7.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.76 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.91 |
| Sub-Total | | 433.44 |
| CURRENT BILL - APRIL 2016 | | 3,690.30 |
| TOTAL AMOUNT DUE | | 3,672.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,040.00

Your monthly electricity consumption chart

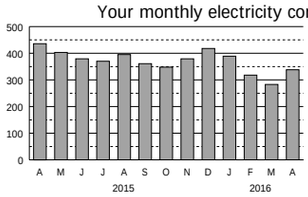


Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,690.30 | | |
| Less : VAT | 247.99 | | |
| Amount Net of VAT | 3,442.31 | | |
| Less: BIR 2306 | 105.56 | | |
| BIR 2307 | 65.63 | VATable Sales | 3,442.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,271.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.99 | VAT Amount | 247.99 |
| TOTAL AMOUNT DUE | 3,519.11 | TOTAL SALES | 3,690.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3230/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983827193537

LIN,HAOBIN

Premise Address : #7 PROGRESSO ST.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-53-971-9 | 9833699479-7 | 05/13/2016 | APRIL/2016 | 3,672.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98336994797*

BC21/115.0/3230/0/10/04-30-2016/36

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090255178525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667492

*09058100000*

Date : 04-30-2016

BC21/115.0/3240/0404056/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905810000-0

Collection Ref. Code : 1841-89-032-4

Customer Information----------

Name : PAHAYAC,ROSILA D

Premise Address : PLARIDEL CORNER PROGRESSO ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550936 GS6 | Pole No | : | 0404056 |
| Serial No | : | 57830378 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13914 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 2570 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.6184/kWh | 200.98 |
| System Loss Charge | 0.8358/kWh | 271.64 |
| Sub-Total | | 2,162.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.71 |
| Government Charges | | |
| Franchise Tax - Local | | 23.49 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 4.49 |
| System Loss | | 14.97 |
| Distribution | | 112.19 |
| Others | | 6.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 416.83 |
| CURRENT BILL - APRIL 2016 | | 3,548.64 |
| TOTAL AMOUNT DUE | | 3,548.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,111.22

Your monthly electricity consumption chart

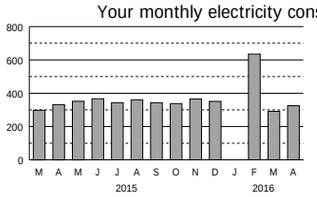


Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,548.64 | | |
| Less : VAT | 238.51 | | |
| Amount Net of VAT | 3,310.13 | | |
| Less: BIR 2306 | 101.53 | | |
| BIR 2307 | 63.11 | VATable Sales | 3,310.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,145.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.51 | VAT Amount | 238.51 |
| TOTAL AMOUNT DUE | 3,384.00 | TOTAL SALES | 3,548.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3240/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090255178525

PAHAYAC,ROSILA D

Premise Address : PLARIDEL CORNER PROGRESSO ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-89-032-4 | 0905810000-0 | 05/13/2016 | APRIL/2016 | 3,548.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09058100000*

BC21/115.0/3240/0/10/04-30-2016/36

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982250863652
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*98286100007*

1004665807
Date : 04-30-2016
BC21/115.0/3260/0404056/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828610000-7
Collection Ref. Code : 1807-37-884-5

Customer Information----------
Name : CEBU FORTUNE CONS SUPPLY
Premise Address : PLARIDEL NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529581 GS6 | Pole No | : | 0404056 |
| Serial No | : | 63731183 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15903 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15618 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 1090 | Billed kWh | : | 285 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,159.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.6184/kWh | 176.24 |
| System Loss Charge | 0.8358/kWh | 238.20 |
| Sub-Total | | 1,896.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 498.92 |
| Supply Charge | 0.4118/kWh | 117.36 |
| Metering Charge | 0.6989/kWh | 199.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 820.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.44 |
| Government Charges | | |
| Franchise Tax - Local | | 20.60 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 3.93 |
| System Loss | | 13.11 |
| Distribution | | 98.46 |
| Others | | 6.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.49 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.34 |
| Sub-Total | | 365.58 |
| CURRENT BILL - APRIL 2016 | | 3,112.53 |
| TOTAL AMOUNT DUE | | - 47.10 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 1, 2016 - 2,385.50

Your monthly electricity consumption chart

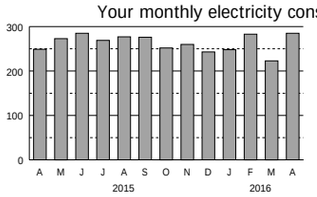


Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,112.53 | | |
| Less : VAT | 209.21 | | |
| Amount Net of VAT | 2,903.32 | | |
| Less: BIR 2306 | 89.07 | | |
| BIR 2307 | 55.35 | VATable Sales | 2,903.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,758.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.21 | VAT Amount | 209.21 |
| TOTAL AMOUNT DUE | 2,968.11 | TOTAL SALES | 3,112.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3260/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982250863652

CEBU FORTUNE CONS SUPPLY
Premise Address : PLARIDEL NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-884-5 | 9828610000-7 | 05/13/2016 | APRIL/2016 | - 47.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*98286100007*

BC21/115.0/3260/0/10/04-30-2016/36

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092538690845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668323

*09286100004*

Date : 04-30-2016

BC21/115.0/3270/0404056/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928610000-4

Collection Ref. Code : 1807-37-896-9

Customer Information----------

Name : R C TRADERS

Premise Address : PLARIDEL NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529584 GS6 | Pole No | : | 0404056 |
| Serial No | : | 26065220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27469 |
| No of Days | : | 31 | Diff Rdg | : | 614 |
| Avg kWh/day | : | 19.81 | Registered | : | 614 |
| Conn Load | : | 1610 | Billed kWh | : | 614 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,191.94 |
| Transmission Charge | 0.6184/kWh | 379.70 |
| System Loss Charge | 0.8358/kWh | 513.18 |
| Sub-Total | | 4,084.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,074.87 |
| Supply Charge | 0.4118/kWh | 252.85 |
| Metering Charge | 0.6989/kWh | 429.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,761.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,434.50 | 88.69 |
| Sub-Total | | 154.26 |
| Government Charges | | |
| Franchise Tax - Local | | 45.01 |
| Value Added Tax | | |
| Generation | | 188.68 |
| Transmission | | 8.46 |
| System Loss | | 28.25 |
| Distribution | | 211.42 |
| Others | | 23.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.84 |
| Environmental Charge | 0.0025/kWh | 1.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.14 |
| Sub-Total | | 798.24 |
| CURRENT BILL - APRIL 2016 | | 6,799.16 |
| TOTAL AMOUNT DUE | | 6,799.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 4,434.59

Your monthly electricity consumption chart

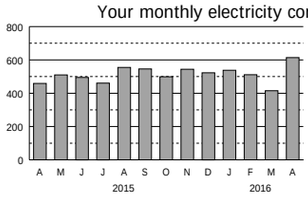


Avg Monthly Usage : 513.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,799.16 | | |
| Less : VAT | 460.72 | | |
| Amount Net of VAT | 6,338.44 | | |
| Less: BIR 2306 | 196.02 | | |
| BIR 2307 | 120.92 | VATable Sales | 6,338.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,021.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 460.72 | VAT Amount | 460.72 |
| TOTAL AMOUNT DUE | 6,482.22 | TOTAL SALES | 6,799.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3270/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092538690845

R C TRADERS

Premise Address : PLARIDEL NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-896-9 | 0928610000-4 | 05/13/2016 | APRIL/2016 | 6,799.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09286100004*

BC21/115.0/3270/0/10/04-30-2016/36

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297812336268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672865

*29786100007*

Date : 04-30-2016

BC21/115.0/3280/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978610000-7

Collection Ref. Code : 1821-89-887-7

Customer Information----------

Name : YOUNG,ENRIQUE S

Premise Address : PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529506 GS6 | Pole No | : | 0413715 |
| Serial No | : | 90874023 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42059 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41198 |
| No of Days | : | 31 | Diff Rdg | : | 861 |
| Avg kWh/day | : | 27.77 | Registered | : | 861 |
| Conn Load | : | 1150 | Billed kWh | : | 861 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,475.99 |
| Transmission Charge | 0.6184/kWh | 532.44 |
| System Loss Charge | 0.8358/kWh | 719.62 |
| Sub-Total | | 5,728.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,507.27 |
| Supply Charge | 0.4118/kWh | 354.56 |
| Metering Charge | 0.6989/kWh | 601.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,468.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 91.95 |
| Government Charges | | |
| Franchise Tax - Local | | 62.16 |
| Value Added Tax | | |
| Generation | | 264.60 |
| Transmission | | 11.87 |
| System Loss | | 39.61 |
| Distribution | | 296.23 |
| Others | | 18.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 134.39 |
| Environmental Charge | 0.0025/kWh | 2.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 166.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.76 |
| Sub-Total | | 1,103.12 |
| CURRENT BILL - APRIL 2016 | | 9,391.70 |
| TOTAL AMOUNT DUE | | 9,391.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 7,262.68

Your monthly electricity consumption chart

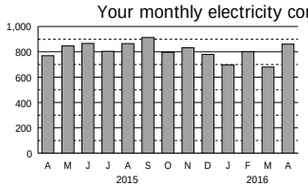


Avg Monthly Usage : 808.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,391.70 | | |
| Less : VAT | 630.80 | | |
| Amount Net of VAT | 8,760.90 | | |
| Less: BIR 2306 | 268.52 | | |
| BIR 2307 | 167.01 | VATable Sales | 8,760.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,325.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 630.80 | VAT Amount | 630.80 |
| TOTAL AMOUNT DUE | 8,956.17 | TOTAL SALES | 9,391.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3280/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297812336268

YOUNG,ENRIQUE S

Premise Address : PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-887-7 | 2978610000-7 | 05/13/2016 | APRIL/2016 | 9,391.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29786100007*

BC21/115.0/3280/0/10/04-30-2016/36

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292348112887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670157

*29286100002*

Date : 04-30-2016

BC21/115.0/3290/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928610000-2

Collection Ref. Code : 1807-37-917-5

Customer Information----------

Name : ROSALINS ENTERPRISES

Premise Address : 24 26 PLARIDEL STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542336 GS6 | Pole No | : | 0413715 |
| Serial No | : | 59803697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40039 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38613 |
| No of Days | : | 31 | Diff Rdg | : | 1426 |
| Avg kWh/day | : | 46.00 | Registered | : | 1426 |
| Conn Load | : | 1520 | Billed kWh | : | 1426 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,413.20 |
| Transmission Charge | 0.6184/kWh | 881.84 |
| System Loss Charge | 0.8358/kWh | 1,191.85 |
| Sub-Total | | 9,486.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,496.36 |
| Supply Charge | 0.4118/kWh | 587.23 |
| Metering Charge | 0.6989/kWh | 996.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,085.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 152.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 15,239.50 | 304.79 |
| Sub-Total | | 457.07 |
| Government Charges | | |
| Franchise Tax - Local | | 105.22 |
| Value Added Tax | | |
| Generation | | 438.24 |
| Transmission | | 19.67 |
| System Loss | | 65.60 |
| Distribution | | 490.23 |
| Others | | 67.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 222.59 |
| Environmental Charge | 0.0025/kWh | 3.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 276.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 176.82 |
| Sub-Total | | 1,865.77 |
| CURRENT BILL - APRIL 2016 | | 15,894.95 |
| TOTAL AMOUNT DUE | | 15,884.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 15,250.00

Your monthly electricity consumption chart

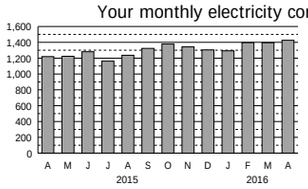


Avg Monthly Usage : 1,306.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,894.95 | | |
| Less : VAT | 1,081.21 | | |
| Amount Net of VAT | 14,813.74 | | |
| Less: BIR 2306 | 459.93 | | |
| BIR 2307 | 282.69 | VATable Sales | 14,813.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,071.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,081.21 | VAT Amount | 1,081.21 |
| TOTAL AMOUNT DUE | 15,152.33 | TOTAL SALES | 15,894.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3290/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292348112887

ROSALINS ENTERPRISES

Premise Address : 24 26 PLARIDEL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-917-5 | 2928610000-2 | 05/13/2016 | APRIL/2016 | 15,884.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29286100002*

BC21/115.0/3290/0/10/04-30-2016/36

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192934769295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670743

*19286100003*

Date : 04-30-2016

BC21/115.0/3300/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928610000-3

Collection Ref. Code : 1807-37-911-6

Customer Information----------

Name : GO,CELESTINO S

Premise Address : 24 26 PLARIDEL STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529528 GS6 | Pole No | : | 0413715 |
| Serial No | : | 63696768 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8987 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8899 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 1000 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.6184/kWh | 54.42 |
| System Loss Charge | 0.8358/kWh | 73.55 |
| Sub-Total | | 585.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.39 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 1.21 |
| System Loss | | 4.05 |
| Distribution | | 30.81 |
| Others | | 1.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 113.32 |
| CURRENT BILL - APRIL 2016 | | 964.96 |
| TOTAL AMOUNT DUE | | 964.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 859.42

Your monthly electricity consumption chart

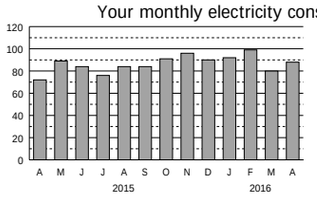


Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.96 | | |
| Less : VAT | 65.02 | | |
| Amount Net of VAT | 899.94 | | |
| Less: BIR 2306 | 27.67 | | |
| BIR 2307 | 17.16 | VATable Sales | 899.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 855.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.02 | VAT Amount | 65.02 |
| TOTAL AMOUNT DUE | 920.13 | TOTAL SALES | 964.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3300/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192934769295

GO,CELESTINO S

Premise Address : 24 26 PLARIDEL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-911-6 | 1928610000-3 | 05/13/2016 | APRIL/2016 | 964.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19286100003*

BC21/115.0/3300/0/10/04-30-2016/36

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392514284097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *39286100001*

BILLING STATEMENT

1004668673

Date : 04-30-2016

BC21/115.0/3310/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928610000-1

Collection Ref. Code : 1807-37-920-5

Customer Information----------

Name : GO,CESAR S

Premise Address : 24 26 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104557 | Pole No | : | 0413715 |
| Serial No | : | 84434335 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 832 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 762 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 3110 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.6184/kWh | 43.29 |
| System Loss Charge | 0.8358/kWh | 58.51 |
| Sub-Total | | 465.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.09 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.97 |
| System Loss | | 3.22 |
| Distribution | | 24.63 |
| Others | | 1.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 90.30 |
| CURRENT BILL - APRIL 2016 | | 768.77 |
| TOTAL AMOUNT DUE | | 768.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 603.29

Your monthly electricity consumption chart

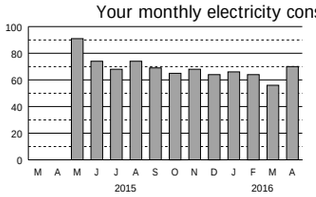


Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 768.77 | | |
| Less : VAT | 51.85 | | |
| Amount Net of VAT | 716.92 | | |
| Less: BIR 2306 | 22.07 | | |
| BIR 2307 | 13.67 | VATable Sales | 716.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 681.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.85 | VAT Amount | 51.85 |
| TOTAL AMOUNT DUE | 733.03 | TOTAL SALES | 768.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3310/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392514284097

GO,CESAR S

Premise Address : 24 26 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-920-5 | 3928610000-1 | 05/13/2016 | APRIL/2016 | 768.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39286100001*

BC21/115.0/3310/0/10/04-30-2016/36

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710589489414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662413

*71073350812*

Date : 04-30-2016

BC21/115.0/3330/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107335081-2

Collection Ref. Code : 1861-16-515-3

Customer Information----------

Name : ONG KING KING & CO.INC

Premise Address : 38 PLARIDEL STREET,ERMITA, CEBU CITY

TIN : 001-228-315-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529489 GS6 | Pole No | : | 0413715 |
| Serial No | : | 63025700 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10878 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10601 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 962 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 39.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.6184/kWh | 171.30 |
| System Loss Charge | 0.8358/kWh | 231.52 |
| Sub-Total | | 1,842.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.59 |
| Government Charges | | |
| Franchise Tax - Local | | 20.02 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 3.82 |
| System Loss | | 12.73 |
| Distribution | | 95.71 |
| Others | | 5.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 355.33 |
| CURRENT BILL - APRIL 2016 | | 3,025.34 |
| TOTAL AMOUNT DUE | | 2,985.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 30.47

Your monthly electricity consumption chart

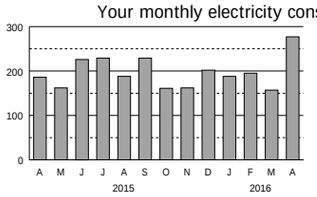


Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,025.34 | | |
| Less : VAT | 203.35 | | |
| Amount Net of VAT | 2,821.99 | | |
| Less: BIR 2306 | 86.55 | | |
| BIR 2307 | 53.80 | VATable Sales | 2,821.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,681.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.35 | VAT Amount | 203.35 |
| TOTAL AMOUNT DUE | 2,884.99 | TOTAL SALES | 3,025.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3330/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710589489414

ONG KING KING & CO.INC

Premise Address : 38 PLARIDEL STREET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-16-515-3 | 7107335081-2 | 05/13/2016 | APRIL/2016 | 2,985.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71073350812*

BC21/115.0/3330/0/10/04-30-2016/36

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956979620635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669328

*95652588625*

Date : 04-30-2016

BC21/115.0/3340/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565258862-5

Collection Ref. Code : 1861-16-575-7

Customer Information----------

Name : ONG KIN KING LAND REALTY,INC.

Premise Address : 42 PLARIDEL ST.,ERMITA, CEBU CITY

TIN : 294-731-425-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529545 GS6 | Pole No | : | 0413715 |
| Serial No | : | 26064869 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8311 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8156 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 4250 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.6184/kWh | 95.85 |
| System Loss Charge | 0.8358/kWh | 129.55 |
| Sub-Total | | 1,031.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.55 |
| Government Charges | | |
| Franchise Tax - Local | | 11.22 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 2.14 |
| System Loss | | 7.13 |
| Distribution | | 53.82 |
| Others | | 3.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 199.13 |
| CURRENT BILL - APRIL 2016 | | 1,695.36 |
| TOTAL AMOUNT DUE | | 1,695.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,787.88

Your monthly electricity consumption chart

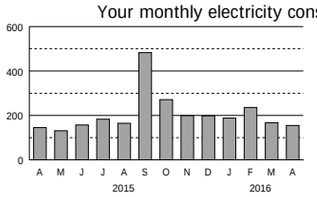


Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,695.36 | | |
| Less : VAT | 114.06 | | |
| Amount Net of VAT | 1,581.30 | | |
| Less: BIR 2306 | 48.54 | | |
| BIR 2307 | 30.15 | VATable Sales | 1,581.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,502.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.06 | VAT Amount | 114.06 |
| TOTAL AMOUNT DUE | 1,616.67 | TOTAL SALES | 1,695.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3340/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956979620635

ONG KIN KING LAND REALTY,INC.

Premise Address : 42 PLARIDEL ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-16-575-7 | 9565258862-5 | 05/13/2016 | APRIL/2016 | 1,695.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95652588625*

BC21/115.0/3340/0/10/04-30-2016/36

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681303438371

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664241

*68163859579*

Date : 04-30-2016

BC21/115.0/3350/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816385957-9

Collection Ref. Code : 1861-16-644-3

Customer Information----------

Name : ONG KIN KING & CO.INC

Premise Address : PLARIDEL ST.,ERMITA, CEBU CITY

TIN : 001-228-315-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529566 GS6 | Pole No | : | 0413715 |
| Serial No | : | 60005330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29130 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28576 |
| No of Days | : | 31 | Diff Rdg | : | 554 |
| Avg kWh/day | : | 17.87 | Registered | : | 554 |
| Conn Load | : | 4840 | Billed kWh | : | 554 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 121.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,880.02 |
| Transmission Charge | 0.6184/kWh | 342.59 |
| System Loss Charge | 0.8358/kWh | 463.03 |
| Sub-Total | | 3,685.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 969.83 |
| Supply Charge | 0.4118/kWh | 228.14 |
| Metering Charge | 0.6989/kWh | 387.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,590.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.16 |
| Government Charges | | |
| Franchise Tax - Local | | 40.01 |
| Value Added Tax | | |
| Generation | | 170.24 |
| Transmission | | 7.64 |
| System Loss | | 25.50 |
| Distribution | | 190.82 |
| Others | | 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.48 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.70 |
| Sub-Total | | 710.05 |
| CURRENT BILL - APRIL 2016 | | 6,045.01 |
| TOTAL AMOUNT DUE | | 5,923.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,455.07

Your monthly electricity consumption chart

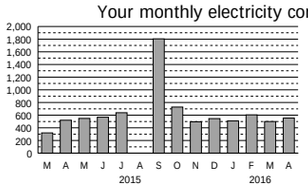


Avg Monthly Usage : 641.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,045.01 | | |
| Less : VAT | 406.10 | | |
| Amount Net of VAT | 5,638.91 | | |
| Less: BIR 2306 | 172.87 | | |
| BIR 2307 | 107.50 | VATable Sales | 5,638.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,358.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 406.10 | VAT Amount | 406.10 |
| TOTAL AMOUNT DUE | 5,764.64 | TOTAL SALES | 6,045.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3350/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681303438371

ONG KIN KING & CO.INC

Premise Address : PLARIDEL ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-16-644-3 | 6816385957-9 | 05/13/2016 | APRIL/2016 | 5,923.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68163859579*

BC21/115.0/3350/0/10/04-30-2016/36

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434452549798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658240

*43464733302*

Date : 04-30-2016

BC21/115.0/3360/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346473330-2

Collection Ref. Code : 1861-16-521-8

Customer Information----------

Name : ONG KIN KING & CO., INC

Premise Address : 42 PLARIDEL STREET,ERMITA, CEBU CITY

TIN : 001-228-315-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529356 GS6 | Pole No | : | 0413715 |
| Serial No | : | 60754198 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34049 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33475 |
| No of Days | : | 31 | Diff Rdg | : | 574 |
| Avg kWh/day | : | 18.52 | Registered | : | 574 |
| Conn Load | : | 7850 | Billed kWh | : | 574 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 159.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,984.00 |
| Transmission Charge | 0.6184/kWh | 354.96 |
| System Loss Charge | 0.8358/kWh | 479.75 |
| Sub-Total | | 3,818.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,004.84 |
| Supply Charge | 0.4118/kWh | 236.37 |
| Metering Charge | 0.6989/kWh | 401.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,647.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.30 |
| Government Charges | | |
| Franchise Tax - Local | | 41.46 |
| Value Added Tax | | |
| Generation | | 176.40 |
| Transmission | | 7.92 |
| System Loss | | 26.41 |
| Distribution | | 197.69 |
| Others | | 12.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.61 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.18 |
| Sub-Total | | 735.68 |
| CURRENT BILL - APRIL 2016 | | 6,263.07 |
| TOTAL AMOUNT DUE | | 6,103.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,973.99

Your monthly electricity consumption chart

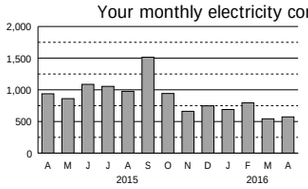


Avg Monthly Usage : 875.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,263.07 | | |
| Less : VAT | 420.75 | | |
| Amount Net of VAT | 5,842.32 | | |
| Less: BIR 2306 | 179.11 | | |
| BIR 2307 | 111.38 | VATable Sales | 5,842.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,551.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 420.75 | VAT Amount | 420.75 |
| TOTAL AMOUNT DUE | 5,972.58 | TOTAL SALES | 6,263.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3360/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434452549798

ONG KIN KING & CO., INC

Premise Address : 42 PLARIDEL STREET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-16-521-8 | 4346473330-2 | 05/13/2016 | APRIL/2016 | 6,103.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43464733302*

BC21/115.0/3360/0/10/04-30-2016/36

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006943226722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660363

*00641855192*

Date : 04-30-2016

BC21/115.0/3370/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064185519-2

Collection Ref. Code : 1861-16-527-7

Customer Information----------

Name : ONG KIN KING LAND REALTY,INC.

Premise Address : PLARIDEL ST.,ERMITA, CEBU CITY

TIN : 294-731-425-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528763 GS6 | Pole No | : | 0413715 |
| Serial No | : | 22613679 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17401 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 1782 | Billed kWh | : | 274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.6184/kWh | 169.44 |
| System Loss Charge | 0.8358/kWh | 229.01 |
| Sub-Total | | 1,822.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 479.66 |
| Supply Charge | 0.4118/kWh | 112.83 |
| Metering Charge | 0.6989/kWh | 191.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 788.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.27 |
| Government Charges | | |
| Franchise Tax - Local | | 19.81 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 3.77 |
| System Loss | | 12.60 |
| Distribution | | 94.68 |
| Others | | 5.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.78 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.98 |
| Sub-Total | | 351.50 |
| CURRENT BILL - APRIL 2016 | | 2,992.63 |
| TOTAL AMOUNT DUE | | 2,992.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,556.29

Your monthly electricity consumption chart

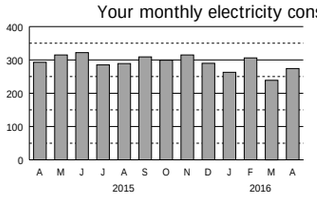


Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,992.63 | | |
| Less : VAT | 201.14 | | |
| Amount Net of VAT | 2,791.49 | | |
| Less: BIR 2306 | 85.62 | | |
| BIR 2307 | 53.22 | VATable Sales | 2,791.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,652.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.14 | VAT Amount | 201.14 |
| TOTAL AMOUNT DUE | 2,853.79 | TOTAL SALES | 2,992.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3370/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006943226722

ONG KIN KING LAND REALTY,INC.

Premise Address : PLARIDEL ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-16-527-7 | 0064185519-2 | 05/13/2016 | APRIL/2016 | 2,992.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00641855192*

BC21/115.0/3370/0/10/04-30-2016/36

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992654684276
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*99286100005*

BILLING STATEMENT

1004670936

Date : 04-30-2016

BC21/115.0/3380/0404014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928610000-5

Collection Ref. Code : 1807-37-950-7

Customer Information----------

Name : YAP,TECK SUY

Premise Address : 48 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057668 | Pole No | : | 0404014 |
| Serial No | : | 125286445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 460 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 332.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 326.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 11, 2015 - 200.00

Your monthly electricity consumption chart

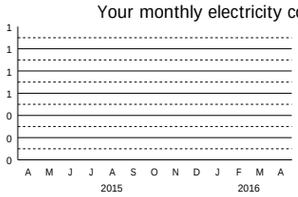


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3380/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992654684276

YAP,TECK SUY
Premise Address : 48 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-950-7 | 9928610000-5 | 05/13/2016 | APRIL/2016 | - 326.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99286100005*

BC21/115.0/3380/0/10/04-30-2016/36

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160269726219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670782

*16094008584*

Date : 04-30-2016

BC21/115.0/3390/0404014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609400858-4

Collection Ref. Code : 1851-40-518-6

Customer Information----------

Name : ANGEL'S BURGER

Premise Address : PLARIDEL STREET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529550 GS6 | Pole No | : | 0404014 |
| Serial No | : | 22613497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23124 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22808 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 740 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.6184/kWh | 195.41 |
| System Loss Charge | 0.8358/kWh | 264.11 |
| Sub-Total | | 2,102.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 236.50 | 4.73 |
| Sub-Total | | 38.48 |
| Government Charges | | |
| Franchise Tax - Local | | 22.87 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 4.36 |
| System Loss | | 14.53 |
| Distribution | | 109.10 |
| Others | | 7.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 405.87 |
| CURRENT BILL - APRIL 2016 | | 3,455.80 |
| TOTAL AMOUNT DUE | | 3,455.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 237.00

Your monthly electricity consumption chart

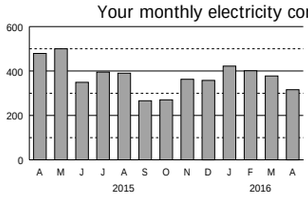


Avg Monthly Usage : 375.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,455.80 | | |
| Less : VAT | 232.46 | | |
| Amount Net of VAT | 3,223.34 | | |
| Less: BIR 2306 | 98.95 | | |
| BIR 2307 | 61.46 | VATable Sales | 3,223.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,062.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.46 | VAT Amount | 232.46 |
| TOTAL AMOUNT DUE | 3,295.39 | TOTAL SALES | 3,455.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3390/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160269726219

ANGEL'S BURGER

Premise Address : PLARIDEL STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-40-518-6 | 1609400858-4 | 05/13/2016 | APRIL/2016 | 3,455.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16094008584*

BC21/115.0/3390/0/10/04-30-2016/36

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647904401189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664745

*64704942487*

Date : 04-30-2016

BC21/115.0/3400/0404014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470494248-7

Collection Ref. Code : 1859-44-626-4

Customer Information----------

Name : FCG HOLDINGS INC. CEBU

Premise Address : 42 PLARIDEL ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057624 | Pole No | : | 0404014 |
| Serial No | : | 125286455 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1764 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | 0.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.78 |
| TOTAL AMOUNT DUE | | 5.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5.77

Your monthly electricity consumption chart

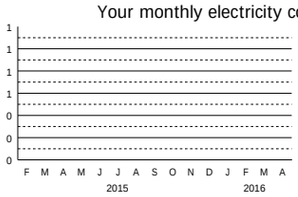


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.78 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.16 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.42 | TOTAL SALES | 5.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3400/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647904401189

FCG HOLDINGS INC. CEBU

Premise Address : 42 PLARIDEL ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-44-626-4 | 6470494248-7 | 05/13/2016 | APRIL/2016 | 5.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64704942487*

BC21/115.0/3400/0/10/04-30-2016/36

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705037314327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660200

*70588055221*

Date : 04-30-2016

BC21/115.0/3410/0404014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058805522-1

Collection Ref. Code : 1859-44-620-5

Customer Information----------

Name : FCG HOLDINGS INC. CEBU

Premise Address : #42 PLARIDEL ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057622 | Pole No | : | 0404014 |
| Serial No | : | 125286457 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35134 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32598 |
| No of Days | : | 31 | Diff Rdg | : | 2536 |
| Avg kWh/day | : | 81.81 | Registered | : | 2536 |
| Conn Load | : | 1764 | Billed kWh | : | 2536 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,183.65 |
| Transmission Charge | 0.6184/kWh | 1,568.26 |
| System Loss Charge | 0.8358/kWh | 2,119.59 |
| Sub-Total | | 16,871.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,439.52 |
| Supply Charge | 0.4118/kWh | 1,044.32 |
| Metering Charge | 0.6989/kWh | 1,772.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,261.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 270.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Surcharge | 0.02 of 23,215.50 | 464.31 |
| Sub-Total | | 735.14 |
| Government Charges | | |
| Franchise Tax - Local | | 186.51 |
| Value Added Tax | | |
| Generation | | 779.34 |
| Transmission | | 34.97 |
| System Loss | | 116.66 |
| Distribution | | 871.35 |
| Others | | 110.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 395.87 |
| Environmental Charge | 0.0025/kWh | 6.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 491.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 314.46 |
| Sub-Total | | 3,307.58 |
| CURRENT BILL - APRIL 2016 | | 28,175.47 |
| TOTAL AMOUNT DUE | | 28,175.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 23,215.73

Your monthly electricity consumption chart

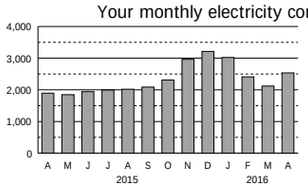


Avg Monthly Usage : 2,335.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,175.47 | | |
| Less : VAT | 1,912.92 | | |
| Amount Net of VAT | 26,262.55 | | |
| Less: BIR 2306 | 813.79 | | |
| BIR 2307 | 501.09 | VATable Sales | 26,262.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,947.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,912.92 | VAT Amount | 1,912.92 |
| TOTAL AMOUNT DUE | 26,860.59 | TOTAL SALES | 28,175.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3410/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705037314327

FCG HOLDINGS INC. CEBU

Premise Address : #42 PLARIDEL ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-44-620-5 | 7058805522-1 | 05/13/2016 | APRIL/2016 | 28,175.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70588055221*

BC21/115.0/3410/0/10/04-30-2016/36

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103329532278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658829

*10386100001*

Date : 04-30-2016

BC21/115.0/3420/0404014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038610000-1

Collection Ref. Code : 1807-37-980-9

Customer Information----------

Name : LAYOG,EDWIN O

Premise Address : 62 64 PLARIDEL ST,BRGY ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529508 GS6 | Pole No | : | 0404014 |
| Serial No | : | 61421324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61940 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60592 |
| No of Days | : | 31 | Diff Rdg | : | 1348 |
| Avg kWh/day | : | 43.48 | Registered | : | 1348 |
| Conn Load | : | 3360 | Billed kWh | : | 1348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,038.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,007.71 |
| Transmission Charge | 0.6184/kWh | 833.60 |
| System Loss Charge | 0.8358/kWh | 1,126.66 |
| Sub-Total | | 8,967.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,359.81 |
| Supply Charge | 0.4118/kWh | 555.11 |
| Metering Charge | 0.6989/kWh | 942.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,862.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 143.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 143.96 |
| Government Charges | | |
| Franchise Tax - Local | | 97.30 |
| Value Added Tax | | |
| Generation | | 414.27 |
| Transmission | | 18.59 |
| System Loss | | 62.01 |
| Distribution | | 463.44 |
| Others | | 28.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 210.42 |
| Environmental Charge | 0.0025/kWh | 3.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 261.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 167.15 |
| Sub-Total | | 1,726.74 |
| CURRENT BILL - APRIL 2016 | | 14,700.71 |
| TOTAL AMOUNT DUE | | 11,662.33 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 17, 2016 - 14,730.00

Your monthly electricity consumption chart

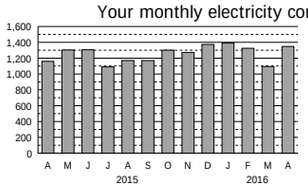


Avg Monthly Usage : 1,254.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,700.71 | | |
| Less : VAT | 987.26 | | |
| Amount Net of VAT | 13,713.45 | | |
| Less: BIR 2306 | 420.25 | | |
| BIR 2307 | 261.43 | VATable Sales | 13,713.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,031.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 987.26 | VAT Amount | 987.26 |
| TOTAL AMOUNT DUE | 14,019.03 | TOTAL SALES | 14,700.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3420/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103329532278

LAYOG,EDWIN O

Premise Address : 62 64 PLARIDEL ST,BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-980-9 | 1038610000-1 | 05/13/2016 | APRIL/2016 | 11,662.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10386100001*

BC21/115.0/3420/0/10/04-30-2016/36

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203332784578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658581

*20386100000*

Date : 04-30-2016

BC21/115.0/3450/0413785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038610000-0

Collection Ref. Code : 1807-37-986-8

Customer Information----------

Name : CO,BON PONG

Premise Address : 45 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529569 GS6 | Pole No | : | 0413785 |
| Serial No | : | 60753051 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9777 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9578 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 1920 | Billed kWh | : | 199 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.6184/kWh | 123.06 |
| System Loss Charge | 0.8358/kWh | 166.32 |
| Sub-Total | | 1,323.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 348.37 |
| Supply Charge | 0.4118/kWh | 81.95 |
| Metering Charge | 0.6989/kWh | 139.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 574.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.25 |
| Government Charges | | |
| Franchise Tax - Local | | 14.40 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 2.74 |
| System Loss | | 9.15 |
| Distribution | | 68.93 |
| Others | | 4.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.06 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.68 |
| Sub-Total | | 255.45 |
| CURRENT BILL - APRIL 2016 | | 2,175.00 |
| TOTAL AMOUNT DUE | | 2,175.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,851.91

Your monthly electricity consumption chart

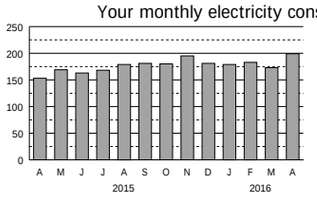


Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,175.00 | | |
| Less : VAT | 146.24 | | |
| Amount Net of VAT | 2,028.76 | | |
| Less: BIR 2306 | 62.24 | | |
| BIR 2307 | 38.68 | VATable Sales | 2,028.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,927.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.24 | VAT Amount | 146.24 |
| TOTAL AMOUNT DUE | 2,074.08 | TOTAL SALES | 2,175.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3450/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203332784578

CO,BON PONG

Premise Address : 45 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-986-8 | 2038610000-0 | 05/13/2016 | APRIL/2016 | 2,175.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20386100000*

BC21/115.0/3450/0/10/04-30-2016/36

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303330570339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658838

*30386100009*

Date : 04-30-2016

BC21/115.0/3460/0413785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038610000-9

Collection Ref. Code : 1807-37-989-2

Customer Information----------

Name : GOODWILL FISHING SUPPLY

Premise Address : 67 PLARIDEL STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528764 GS6 | Pole No | : | 0413785 |
| Serial No | : | 61073086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13106 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12868 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 365 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.6184/kWh | 147.18 |
| System Loss Charge | 0.8358/kWh | 198.92 |
| Sub-Total | | 1,583.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.41 |
| Government Charges | | |
| Franchise Tax - Local | | 17.21 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 3.29 |
| System Loss | | 10.95 |
| Distribution | | 82.32 |
| Others | | 5.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 305.41 |
| CURRENT BILL - APRIL 2016 | | 2,600.18 |
| TOTAL AMOUNT DUE | | 2,600.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,065.38

Your monthly electricity consumption chart

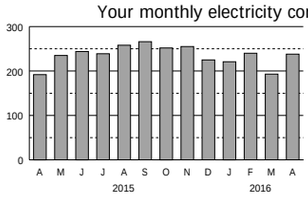


Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,600.18 | | |
| Less : VAT | 174.82 | | |
| Amount Net of VAT | 2,425.36 | | |
| Less: BIR 2306 | 74.41 | | |
| BIR 2307 | 46.24 | VATable Sales | 2,425.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,304.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.82 | VAT Amount | 174.82 |
| TOTAL AMOUNT DUE | 2,479.53 | TOTAL SALES | 2,600.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3460/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303330570339

GOODWILL FISHING SUPPLY

Premise Address : 67 PLARIDEL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-989-2 | 3038610000-9 | 05/13/2016 | APRIL/2016 | 2,600.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30386100009*

BC21/115.0/3460/0/10/04-30-2016/36

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314975959842
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663777

*31437100006*

Date : 04-30-2016

BC21/115.0/3470/0413785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143710000-6

Collection Ref. Code : 1839-41-461-8

Customer Information----------

Name : ONG,ANASTACIO D

Premise Address : 41 PLARIDEL ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077674 | Pole No | : | 0413785 |
| Serial No | : | 40008738 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 117 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 109 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 1140 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.6184/kWh | 4.95 |
| System Loss Charge | 0.8358/kWh | 6.69 |
| Sub-Total | | 53.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.85 |
| Sub-Total | | 0.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.11 |
| System Loss | | 0.37 |
| Distribution | | 3.35 |
| Others | | 0.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 10.89 |
| CURRENT BILL - APRIL 2016 | | 92.85 |
| TOTAL AMOUNT DUE | | 90.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 125.00

Your monthly electricity consumption chart

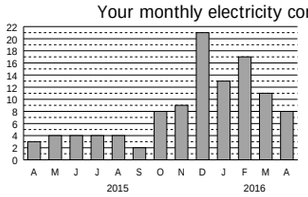


Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.85 | | |
| Less : VAT | 6.48 | | |
| Amount Net of VAT | 86.37 | | |
| Less: BIR 2306 | 2.74 | | |
| BIR 2307 | 1.65 | VATable Sales | 86.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 81.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.48 | VAT Amount | 6.48 |
| TOTAL AMOUNT DUE | 88.46 | TOTAL SALES | 92.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3470/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314975959842

ONG,ANASTACIO D
Premise Address : 41 PLARIDEL ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-41-461-8 | 3143710000-6 | 05/13/2016 | APRIL/2016 | 90.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31437100006*

BC21/115.0/3470/0/10/04-30-2016/36

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954986978321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668092

*95437100001*

Date : 04-30-2016

BC21/115.0/3480/0413785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543710000-1

Collection Ref. Code : 1839-49-821-8

Customer Information----------

Name : HAGAD,GREGORIO H

Premise Address : PLARIDEL ST.,2ND FLOOR ASIAN BANK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528752 GS6 | Pole No | : | 0413785 |
| Serial No | : | 59723263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39595 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38730 |
| No of Days | : | 31 | Diff Rdg | : | 865 |
| Avg kWh/day | : | 27.90 | Registered | : | 865 |
| Conn Load | : | 2050 | Billed kWh | : | 865 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,496.79 |
| Transmission Charge | 0.6184/kWh | 534.92 |
| System Loss Charge | 0.8358/kWh | 722.97 |
| Sub-Total | | 5,754.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,514.27 |
| Supply Charge | 0.4118/kWh | 356.21 |
| Metering Charge | 0.6989/kWh | 604.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,480.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 92.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,711.00 | 154.22 |
| Sub-Total | | 246.60 |
| Government Charges | | |
| Franchise Tax - Local | | 63.61 |
| Value Added Tax | | |
| Generation | | 265.82 |
| Transmission | | 11.92 |
| System Loss | | 39.79 |
| Distribution | | 297.60 |
| Others | | 37.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 135.03 |
| Environmental Charge | 0.0025/kWh | 2.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 167.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 107.26 |
| Sub-Total | | 1,128.06 |
| CURRENT BILL - APRIL 2016 | | 9,609.37 |
| TOTAL AMOUNT DUE | | 9,609.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,710.93

Your monthly electricity consumption chart

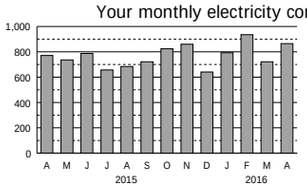


Avg Monthly Usage : 769.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,609.37 | | |
| Less : VAT | 652.36 | | |
| Amount Net of VAT | 8,957.01 | | |
| Less: BIR 2306 | 277.51 | | |
| BIR 2307 | 170.90 | VATable Sales | 8,957.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,508.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 652.36 | VAT Amount | 652.36 |
| TOTAL AMOUNT DUE | 9,160.96 | TOTAL SALES | 9,609.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3480/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954986978321

HAGAD,GREGORIO H

Premise Address : PLARIDEL ST.,2ND FLOOR ASIAN BANK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-49-821-8 | 9543710000-1 | 05/13/2016 | APRIL/2016 | 9,609.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95437100001*

BC21/115.0/3480/0/10/04-30-2016/36

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403988225798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658905

*40386100008*

Date : 04-30-2016

BC21/115.0/3490/0413785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038610000-8

Collection Ref. Code : 1807-38-008-4

Customer Information----------

Name : YU AN COMMERCIAL

Premise Address : 39 PLARIDEL NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529570 GS6 | Pole No | : | 0413785 |
| Serial No | : | 65494378 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12342 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12162 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 1280 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.6184/kWh | 111.31 |
| System Loss Charge | 0.8358/kWh | 150.44 |
| Sub-Total | | 1,197.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 13.03 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 2.48 |
| System Loss | | 8.28 |
| Distribution | | 62.40 |
| Others | | 3.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 231.12 |
| CURRENT BILL - APRIL 2016 | | 1,967.88 |
| TOTAL AMOUNT DUE | | 1,967.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,904.63

Your monthly electricity consumption chart

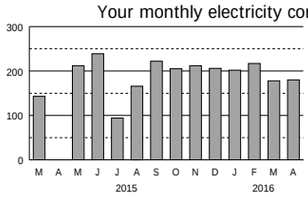


Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,967.88 | | |
| Less : VAT | 132.34 | | |
| Amount Net of VAT | 1,835.54 | | |
| Less: BIR 2306 | 56.33 | | |
| BIR 2307 | 35.00 | VATable Sales | 1,835.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,744.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.34 | VAT Amount | 132.34 |
| TOTAL AMOUNT DUE | 1,876.55 | TOTAL SALES | 1,967.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3490/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403988225798

YU AN COMMERCIAL

Premise Address : 39 PLARIDEL NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-008-4 | 4038610000-8 | 05/13/2016 | APRIL/2016 | 1,967.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40386100008*

BC21/115.0/3490/0/10/04-30-2016/36

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503144017891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659162

*50308100002*

Date : 04-30-2016

BC21/115.0/3500/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030810000-2

Collection Ref. Code : 1827-52-788-9

Customer Information----------

Name : UY BING KING,ARNULFO M1

Premise Address : PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528714 GS6 | Pole No | : | 0413715 |
| Serial No | : | 67129889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17694 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17393 |
| No of Days | : | 31 | Diff Rdg | : | 301 |
| Avg kWh/day | : | 9.71 | Registered | : | 301 |
| Conn Load | : | 650 | Billed kWh | : | 301 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,564.78 |
| Transmission Charge | 0.6184/kWh | 186.14 |
| System Loss Charge | 0.8358/kWh | 251.58 |
| Sub-Total | | 2,002.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 526.93 |
| Supply Charge | 0.4118/kWh | 123.95 |
| Metering Charge | 0.6989/kWh | 210.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 866.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.15 |
| Government Charges | | |
| Franchise Tax - Local | | 21.76 |
| Value Added Tax | | |
| Generation | | 92.51 |
| Transmission | | 4.15 |
| System Loss | | 13.84 |
| Distribution | | 103.95 |
| Others | | 6.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.99 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.32 |
| Sub-Total | | 386.07 |
| CURRENT BILL - APRIL 2016 | | 3,286.97 |
| TOTAL AMOUNT DUE | | 3,286.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,740.93

Your monthly electricity consumption chart

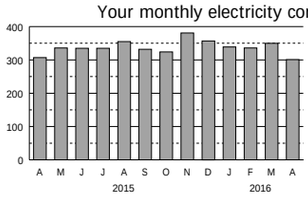


Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,286.97 | | |
| Less : VAT | 220.92 | | |
| Amount Net of VAT | 3,066.05 | | |
| Less: BIR 2306 | 94.04 | | |
| BIR 2307 | 58.45 | VATable Sales | 3,066.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,913.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.92 | VAT Amount | 220.92 |
| TOTAL AMOUNT DUE | 3,134.48 | TOTAL SALES | 3,286.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3500/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503144017891

UY BING KING,ARNULFO M1

Premise Address : PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-52-788-9 | 5030810000-2 | 05/13/2016 | APRIL/2016 | 3,286.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50308100002*

BC21/115.0/3500/0/10/04-30-2016/36

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603487300160

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658738

*60308100001*

Date : 04-30-2016

BC21/115.0/3510/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030810000-1

Collection Ref. Code : 1827-52-791-9

Customer Information----------

Name : UY BING KING,ARNULFO M2

Premise Address : PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529556 GS6 | Pole No | : | 0413715 |
| Serial No | : | 68331603 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18048 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17572 |
| No of Days | : | 31 | Diff Rdg | : | 476 |
| Avg kWh/day | : | 15.36 | Registered | : | 476 |
| Conn Load | : | 650 | Billed kWh | : | 476 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,474.53 |
| Transmission Charge | 0.6184/kWh | 294.36 |
| System Loss Charge | 0.8358/kWh | 397.84 |
| Sub-Total | | 3,166.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 833.29 |
| Supply Charge | 0.4118/kWh | 196.02 |
| Metering Charge | 0.6989/kWh | 332.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,366.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,986.50 | 79.73 |
| Sub-Total | | 130.56 |
| Government Charges | | |
| Franchise Tax - Local | | 34.98 |
| Value Added Tax | | |
| Generation | | 146.28 |
| Transmission | | 6.56 |
| System Loss | | 21.88 |
| Distribution | | 164.04 |
| Others | | 19.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.31 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.02 |
| Sub-Total | | 620.37 |
| CURRENT BILL - APRIL 2016 | | 5,284.65 |
| TOTAL AMOUNT DUE | | 5,284.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,986.32

Your monthly electricity consumption chart

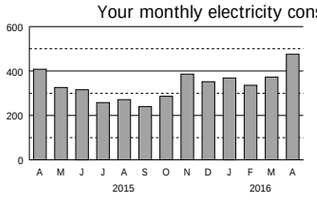


Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,284.65 | | |
| Less : VAT | 358.62 | | |
| Amount Net of VAT | 4,926.03 | | |
| Less: BIR 2306 | 152.58 | | |
| BIR 2307 | 93.99 | VATable Sales | 4,926.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,679.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 358.62 | VAT Amount | 358.62 |
| TOTAL AMOUNT DUE | 5,038.08 | TOTAL SALES | 5,284.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3510/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603487300160

UY BING KING,ARNULFO M2

Premise Address : PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-52-791-9 | 6030810000-1 | 05/13/2016 | APRIL/2016 | 5,284.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60308100001*

BC21/115.0/3510/0/10/04-30-2016/36

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703530175934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659164

*70386100005*

Date : 04-30-2016

BC21/115.0/3520/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038610000-5

Collection Ref. Code : 1807-38-032-7

Customer Information----------

Name : YU,MANUEL

Premise Address : NEXT 41 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529509 GS6 | Pole No | : | 0413715 |
| Serial No | : | 69348712 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45257 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44019 |
| No of Days | : | 31 | Diff Rdg | : | 1238 |
| Avg kWh/day | : | 39.94 | Registered | : | 1238 |
| Conn Load | : | 0 | Billed kWh | : | 1238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,435.87 |
| Transmission Charge | 0.3552/kWh | 439.74 |
| System Loss Charge | 0.8598/kWh | 1,064.43 |
| Sub-Total | | 7,940.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,167.24 |
| Supply Charge | 0.4118/kWh | 509.81 |
| Metering Charge | 0.6989/kWh | 865.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,547.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 132.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 10,103.50 | 202.07 |
| Sub-Total | | 334.28 |
| Government Charges | | |
| Franchise Tax - Local | | 88.66 |
| Value Added Tax | | |
| Generation | | 380.47 |
| Transmission | | 9.80 |
| System Loss | | 59.78 |
| Distribution | | 425.67 |
| Others | | 50.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 193.25 |
| Environmental Charge | 0.0025/kWh | 3.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 239.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 153.51 |
| Sub-Total | | 1,604.91 |
| CURRENT BILL - APRIL 2016 | | 13,426.52 |
| TOTAL AMOUNT DUE | | 13,426.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 10,103.36

Your monthly electricity consumption chart

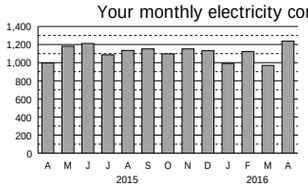


Avg Monthly Usage : 1,113.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,426.52 | | |
| Less : VAT | 926.47 | | |
| Amount Net of VAT | 12,500.05 | | |
| Less: BIR 2306 | 390.91 | | |
| BIR 2307 | 238.21 | VATable Sales | 12,500.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,870.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 926.47 | VAT Amount | 926.47 |
| TOTAL AMOUNT DUE | 12,797.40 | TOTAL SALES | 13,426.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3520/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703530175934

YU,MANUEL

Premise Address : NEXT 41 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-032-7 | 7038610000-5 | 05/13/2016 | APRIL/2016 | 13,426.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70386100005*

BC21/115.0/3520/0/10/04-30-2016/36

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603861818198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658827

*60386100006*

Date : 04-30-2016

BC21/115.0/3540/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038610000-6

Collection Ref. Code : 1807-38-029-7

Customer Information----------

Name : BENISON COMMERCIAL CORP

Premise Address : 41 45 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529364 GS6 | Pole No | : | 0413715 |
| Serial No | : | 89201059 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27064 |
| No of Days | : | 31 | Diff Rdg | : | 688 |
| Avg kWh/day | : | 22.19 | Registered | : | 688 |
| Conn Load | : | 2990 | Billed kWh | : | 688 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 940.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,576.64 |
| Transmission Charge | 0.6184/kWh | 425.46 |
| System Loss Charge | 0.8358/kWh | 575.03 |
| Sub-Total | | 4,577.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,204.41 |
| Supply Charge | 0.4118/kWh | 283.32 |
| Metering Charge | 0.6989/kWh | 480.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,973.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 73.47 |
| Government Charges | | |
| Franchise Tax - Local | | 49.68 |
| Value Added Tax | | |
| Generation | | 211.43 |
| Transmission | | 9.49 |
| System Loss | | 31.64 |
| Distribution | | 236.83 |
| Others | | 14.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.39 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.31 |
| Sub-Total | | 881.60 |
| CURRENT BILL - APRIL 2016 | | 7,505.77 |
| TOTAL AMOUNT DUE | | 6,564.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 6,837.52

Your monthly electricity consumption chart

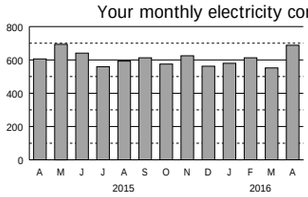


Avg Monthly Usage : 607.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,505.77 | | |
| Less : VAT | 504.17 | | |
| Amount Net of VAT | 7,001.60 | | |
| Less: BIR 2306 | 214.62 | | |
| BIR 2307 | 133.48 | VATable Sales | 7,001.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,653.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 504.17 | VAT Amount | 504.17 |
| TOTAL AMOUNT DUE | 7,157.67 | TOTAL SALES | 7,505.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3540/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603861818198

BENISON COMMERCIAL CORP

Premise Address : 41 45 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-029-7 | 6038610000-6 | 05/13/2016 | APRIL/2016 | 6,564.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60386100006*

BC21/115.0/3540/0/10/04-30-2016/36

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903048307659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658807

*90386100003*

Date : 04-30-2016

BC21/115.0/3560/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038610000-3

Collection Ref. Code : 1807-38-038-6

Customer Information----------

Name : LIP HING TRADING

Premise Address : 11 13 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529519 GS6 | Pole No | : | 0413715 |
| Serial No | : | 26166866 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5838 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5723 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 620 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.6184/kWh | 71.12 |
| System Loss Charge | 0.8358/kWh | 96.12 |
| Sub-Total | | 765.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 1.59 |
| System Loss | | 5.28 |
| Distribution | | 40.09 |
| Others | | 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.91 |
| CURRENT BILL - APRIL 2016 | | 1,259.32 |
| TOTAL AMOUNT DUE | | 1,259.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 976.78

Your monthly electricity consumption chart

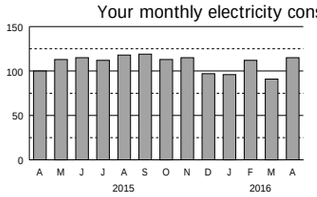


Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,259.32 | | |
| Less : VAT | 84.78 | | |
| Amount Net of VAT | 1,174.54 | | |
| Less: BIR 2306 | 36.09 | | |
| BIR 2307 | 22.40 | VATable Sales | 1,174.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,116.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.78 | VAT Amount | 84.78 |
| TOTAL AMOUNT DUE | 1,200.83 | TOTAL SALES | 1,259.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3560/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903048307659

LIP HING TRADING

Premise Address : 11 13 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-038-6 | 9038610000-3 | 05/13/2016 | APRIL/2016 | 1,259.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90386100003*

BC21/115.0/3560/0/10/04-30-2016/36

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113472531843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663295

*11386100009*

Date : 04-30-2016

BC21/115.0/3570/0335425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138610000-9

Collection Ref. Code : 1807-38-059-9

Customer Information----------

Name : ENOFIA,FILOMENA

Premise Address : 14 PROGRESO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522212 RGS6 | Pole No | : | 0335425 |
| Serial No | : | 25085355 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3049 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2992 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 390 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.29 |
| Transmission Charge | 0.6184/kWh | 35.25 |
| System Loss Charge | 0.8358/kWh | 47.64 |
| Sub-Total | | 379.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.77 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.15 |
| Value Added Tax | | |
| Generation | | 17.52 |
| Transmission | | 0.78 |
| System Loss | | 2.62 |
| Distribution | | 20.17 |
| Others | | 1.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 73.63 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 626.97 |
| TOTAL AMOUNT DUE | | 626.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 590.00

Your monthly electricity consumption chart

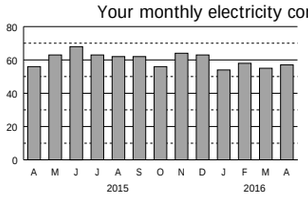


Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 626.97 | | |
| Less : VAT | 42.32 | | |
| Amount Net of VAT | 584.65 | | |
| Less: BIR 2306 | 18.01 | | |
| BIR 2307 | 11.15 | VATable Sales | 584.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 555.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.32 | VAT Amount | 42.32 |
| TOTAL AMOUNT DUE | 597.81 | TOTAL SALES | 626.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3570/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113472531843

ENOFIA,FILOMENA

Premise Address : 14 PROGRESO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-059-9 | 1138610000-9 | 05/13/2016 | APRIL/2016 | 626.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11386100009*

BC21/115.0/3570/0/10/04-30-2016/36

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697979806322
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*69786100003*

BILLING STATEMENT

1004672084

Date : 04-30-2016

BC21/115.0/3580/0335411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978610000-3

Collection Ref. Code : 1821-90-482-6

Customer Information----------

Name : URACA,EMILIA M2 M

Premise Address : PROGRESO ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522209 RGS6 | Pole No | : | 0335411 |
| Serial No | : | 93542787 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10936 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10782 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 3140 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.6184/kWh | 95.23 |
| System Loss Charge | 0.8358/kWh | 128.71 |
| Sub-Total | | 1,024.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 2.12 |
| System Loss | | 7.08 |
| Distribution | | 53.48 |
| Others | | 3.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 197.85 |
| CURRENT BILL - APRIL 2016 | | 1,684.45 |
| TOTAL AMOUNT DUE | | 1,684.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,446.00

Your monthly electricity consumption chart

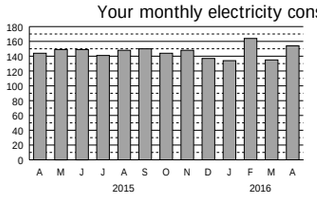


Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,684.45 | | |
| Less : VAT | 113.32 | | |
| Amount Net of VAT | 1,571.13 | | |
| Less: BIR 2306 | 48.22 | | |
| BIR 2307 | 29.96 | VATable Sales | 1,571.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,492.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.32 | VAT Amount | 113.32 |
| TOTAL AMOUNT DUE | 1,606.27 | TOTAL SALES | 1,684.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3580/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697979806322

URACA,EMILIA M2 M
Premise Address : PROGRESO ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-90-482-6 | 6978610000-3 | 05/13/2016 | APRIL/2016 | 1,684.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69786100003*

BC21/115.0/3580/0/10/04-30-2016/36

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635978085604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658322

*63537100008*

Date : 04-30-2016

BC21/115.0/3590/0335425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353710000-8

Collection Ref. Code : 1825-27-803-2

Customer Information----------

Name : ONG,JIMMY L

Premise Address : PROGRESO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522174 RGS6 | Pole No | : | 0335425 |
| Serial No | : | 78459500 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28818 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28319 |
| No of Days | : | 31 | Diff Rdg | : | 499 |
| Avg kWh/day | : | 16.10 | Registered | : | 499 |
| Conn Load | : | 240 | Billed kWh | : | 499 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,594.10 |
| Transmission Charge | 0.6184/kWh | 308.58 |
| System Loss Charge | 0.8358/kWh | 417.06 |
| Sub-Total | | 3,319.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 873.55 |
| Supply Charge | 0.4118/kWh | 205.49 |
| Metering Charge | 0.6989/kWh | 348.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,432.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,616.00 | 92.32 |
| Sub-Total | | 145.61 |
| Government Charges | | |
| Franchise Tax - Local | | 36.74 |
| Value Added Tax | | |
| Generation | | 153.35 |
| Transmission | | 6.88 |
| System Loss | | 22.96 |
| Distribution | | 171.93 |
| Others | | 21.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.89 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.88 |
| Sub-Total | | 651.47 |
| CURRENT BILL - APRIL 2016 | | 5,549.61 |
| TOTAL AMOUNT DUE | | 5,549.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 4,616.00

Your monthly electricity consumption chart

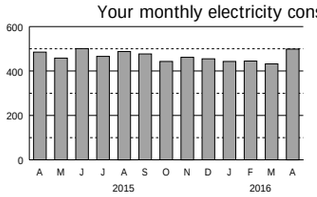


Avg Monthly Usage : 465.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,549.61 | | |
| Less : VAT | 377.00 | | |
| Amount Net of VAT | 5,172.61 | | |
| Less: BIR 2306 | 160.37 | | |
| BIR 2307 | 98.70 | VATable Sales | 5,172.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,913.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 377.00 | VAT Amount | 377.00 |
| TOTAL AMOUNT DUE | 5,290.54 | TOTAL SALES | 5,549.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3590/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635978085604

ONG,JIMMY L

Premise Address : PROGRESO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-27-803-2 | 6353710000-8 | 05/13/2016 | APRIL/2016 | 5,549.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63537100008*

BC21/115.0/3590/0/10/04-30-2016/36

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313441585439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663582

*31386100007*

Date : 04-30-2016

BC21/115.0/3610/0335432/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138610000-7

Collection Ref. Code : 1807-38-071-8

Customer Information----------

Name : CO,LOURDES

Premise Address : 22 24 PROGRESO ST,BOTICA SELCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522215 RGS6 | Pole No | : | 0335432 |
| Serial No | : | 75200107 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19721 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19313 |
| No of Days | : | 31 | Diff Rdg | : | 408 |
| Avg kWh/day | : | 13.16 | Registered | : | 408 |
| Conn Load | : | 1330 | Billed kWh | : | 408 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,121.03 |
| Transmission Charge | 0.6184/kWh | 252.31 |
| System Loss Charge | 0.8358/kWh | 341.01 |
| Sub-Total | | 2,714.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 714.24 |
| Supply Charge | 0.4118/kWh | 168.01 |
| Metering Charge | 0.6989/kWh | 285.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,172.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.57 |
| Government Charges | | |
| Franchise Tax - Local | | 29.48 |
| Value Added Tax | | |
| Generation | | 125.38 |
| Transmission | | 5.63 |
| System Loss | | 18.77 |
| Distribution | | 140.69 |
| Others | | 8.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.68 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.59 |
| Sub-Total | | 523.08 |
| CURRENT BILL - APRIL 2016 | | 4,453.40 |
| TOTAL AMOUNT DUE | | 4,453.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,868.25

Your monthly electricity consumption chart

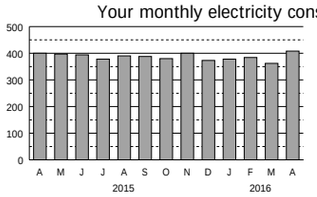


Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,453.40 | | |
| Less : VAT | 299.24 | | |
| Amount Net of VAT | 4,154.16 | | |
| Less: BIR 2306 | 127.39 | | |
| BIR 2307 | 79.20 | VATable Sales | 4,154.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,947.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.24 | VAT Amount | 299.24 |
| TOTAL AMOUNT DUE | 4,246.81 | TOTAL SALES | 4,453.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3610/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313441585439

CO,LOURDES

Premise Address : 22 24 PROGRESO ST,BOTICA SELCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-071-8 | 3138610000-7 | 05/13/2016 | APRIL/2016 | 4,453.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31386100007*

BC21/115.0/3610/0/10/04-30-2016/36

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235002928347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658418

*23521395907*

Date : 04-30-2016

BC21/115.0/3615/1309185/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352139590-7

Collection Ref. Code : 1857-54-533-8

Customer Information----------

Name : SADAYA,MICHAELANGELO OSORNO

Premise Address : PROGRESSO ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510216 GS6 | Pole No | : | 1309185 |
| Serial No | : | 54355730 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35561 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34198 |
| No of Days | : | 31 | Diff Rdg | : | 1363 |
| Avg kWh/day | : | 43.97 | Registered | : | 1363 |
| Conn Load | : | 590 | Billed kWh | : | 1363 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,085.69 |
| Transmission Charge | 0.6184/kWh | 842.88 |
| System Loss Charge | 0.8358/kWh | 1,139.20 |
| Sub-Total | | 9,067.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,386.07 |
| Supply Charge | 0.4118/kWh | 561.28 |
| Metering Charge | 0.6989/kWh | 952.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,904.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 145.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 13,535.00 | 270.70 |
| Sub-Total | | 416.26 |
| Government Charges | | |
| Franchise Tax - Local | | 100.42 |
| Value Added Tax | | |
| Generation | | 418.87 |
| Transmission | | 18.79 |
| System Loss | | 62.71 |
| Distribution | | 468.59 |
| Others | | 62.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 212.77 |
| Environmental Charge | 0.0025/kWh | 3.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 264.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 169.01 |
| Sub-Total | | 1,780.72 |
| CURRENT BILL - APRIL 2016 | | 15,169.70 |
| TOTAL AMOUNT DUE | | 15,169.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 13,535.14

Your monthly electricity consumption chart

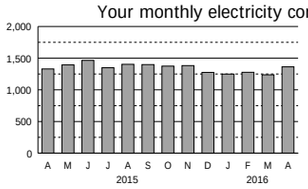


Avg Monthly Usage : 1,346.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,169.70 | | |
| Less : VAT | 1,030.96 | | |
| Amount Net of VAT | 14,138.74 | | |
| Less: BIR 2306 | 438.55 | | |
| BIR 2307 | 269.79 | VATable Sales | 14,138.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,430.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,030.96 | VAT Amount | 1,030.96 |
| TOTAL AMOUNT DUE | 14,461.36 | TOTAL SALES | 15,169.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3615/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235002928347

SADAYA,MICHAELANGELO OSORNO

Premise Address : PROGRESSO ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-54-533-8 | 2352139590-7 | 05/13/2016 | APRIL/2016 | 15,169.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23521395907*

BC21/115.0/3615/0/10/04-30-2016/36

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513714834197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663535

*51386100005*

Date : 04-30-2016

BC21/115.0/3620/0335432/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138610000-5

Collection Ref. Code : 1807-38-077-7

Customer Information----------

Name : UNION HARDWARE

Premise Address : 34 36 PROGRESO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522210 RGS6 | Pole No | : | 0335432 |
| Serial No | : | 76155160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6848 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6683 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 1030 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.6184/kWh | 102.04 |
| System Loss Charge | 0.8358/kWh | 137.91 |
| Sub-Total | | 1,097.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.63 |
| Government Charges | | |
| Franchise Tax - Local | | 11.94 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 2.28 |
| System Loss | | 7.58 |
| Distribution | | 57.25 |
| Others | | 3.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 211.92 |
| CURRENT BILL - APRIL 2016 | | 1,804.39 |
| TOTAL AMOUNT DUE | | 1,804.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,425.05

Your monthly electricity consumption chart

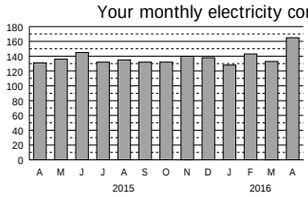


Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,804.39 | | |
| Less : VAT | 121.37 | | |
| Amount Net of VAT | 1,683.02 | | |
| Less: BIR 2306 | 51.67 | | |
| BIR 2307 | 32.09 | VATable Sales | 1,683.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,599.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.37 | VAT Amount | 121.37 |
| TOTAL AMOUNT DUE | 1,720.63 | TOTAL SALES | 1,804.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3620/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513714834197

UNION HARDWARE

Premise Address : 34 36 PROGRESO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-077-7 | 5138610000-5 | 05/13/2016 | APRIL/2016 | 1,804.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51386100005*

BC21/115.0/3620/0/10/04-30-2016/36

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276779226918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661932

*27671372707*

Date : 04-30-2016

BC21/115.0/3630/1040254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767137270-7

Collection Ref. Code : 1851-54-134-9

Customer Information----------

Name : DURAN,JAIME ALCOVER

Premise Address : M.C BRIONES,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029760 | Pole No | : | 1040254 |
| Serial No | : | 36723066 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86579 |
| No of Days | : | 31 | Diff Rdg | : | 4654 |
| Avg kWh/day | : | 150.13 | Registered | : | 4654 |
| Conn Load | : | 233 | Billed kWh | : | 4654 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 24,194.28 |
| Transmission Charge | 0.6184/kWh | 2,878.03 |
| System Loss Charge | 0.8358/kWh | 3,889.81 |
| Sub-Total | | 30,962.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8,147.29 |
| Supply Charge | 0.4118/kWh | 1,916.52 |
| Metering Charge | 0.6989/kWh | 3,252.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13,321.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 496.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.43 |
| Surcharge | 0.02 of 45,126.50 | 902.53 |
| Sub-Total | | 1,399.54 |
| Government Charges | | |
| Franchise Tax - Local | | 342.62 |
| Value Added Tax | | |
| Generation | | 1,430.23 |
| Transmission | | 64.17 |
| System Loss | | 214.09 |
| Distribution | | 1,598.58 |
| Others | | 209.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 726.49 |
| Environmental Charge | 0.0025/kWh | 11.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 901.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 577.10 |
| Sub-Total | | 6,075.93 |
| CURRENT BILL - APRIL 2016 | | 51,759.08 |
| TOTAL AMOUNT DUE | | 51,758.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 20,127.00

Your monthly electricity consumption chart

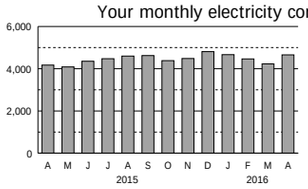


Avg Monthly Usage : 4,460.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 51,759.08 | | |
| Less : VAT | 3,516.13 | | |
| Amount Net of VAT | 48,242.95 | | |
| Less: BIR 2306 | 1,495.76 | | |
| BIR 2307 | 920.52 | VATable Sales | 48,242.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 45,826.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,516.13 | VAT Amount | 3,516.13 |
| TOTAL AMOUNT DUE | 49,342.80 | TOTAL SALES | 51,759.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3630/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276779226918

DURAN,JAIME ALCOVER

Premise Address : M.C BRIONES,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-54-134-9 | 2767137270-7 | 05/13/2016 | APRIL/2016 | 51,758.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27671372707*

BC21/115.0/3630/0/10/04-30-2016/36

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874817510497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661463

*87427835910*

Date : 04-30-2016

BC21/115.0/3635/1309185/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742783591-0

Collection Ref. Code : 1853-46-593-3

Customer Information----------

Name : VILLEGAS,MARGARITO JR. RECLA

Premise Address : MANALILI ST.,CARBON MARKET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078946 | Pole No | : | 1309185 |
| Serial No | : | 40038894 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1789 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1738 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 122 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,751.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.44 |
| Sub-Total | | 5.44 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 1.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 65.92 |
| CURRENT BILL - APRIL 2016 | | 561.58 |
| TOTAL AMOUNT DUE | | - 1,190.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 30, 2015 - 10.00

Your monthly electricity consumption chart

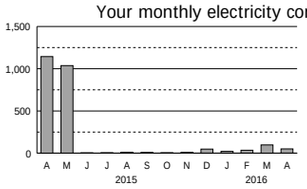


Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.58 | | |
| Less : VAT | 37.91 | | |
| Amount Net of VAT | 523.67 | | |
| Less: BIR 2306 | 16.15 | | |
| BIR 2307 | 9.99 | VATable Sales | 523.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.91 | VAT Amount | 37.91 |
| TOTAL AMOUNT DUE | 535.44 | TOTAL SALES | 561.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3635/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874817510497

VILLEGAS,MARGARITO JR. RECLA

Premise Address : MANALILI ST.,CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-46-593-3 | 8742783591-0 | 05/13/2016 | APRIL/2016 | - 1,190.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87427835910*

BC21/115.0/3635/0/10/04-30-2016/36

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217250633127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665321

*21757100009*

Date : 04-30-2016

BC21/115.0/3640/1040254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175710000-9

Collection Ref. Code : 1841-22-170-8

Customer Information----------

Name : TABOADA,VIRGINIA O

Premise Address : V. GULLAS ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522208 RGS6 | Pole No | : | 1040254 |
| Serial No | : | 92008742 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2957 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1186 |
| No of Days | : | 31 | Diff Rdg | : | 1771 |
| Avg kWh/day | : | 57.13 | Registered | : | 1771 |
| Conn Load | : | 1927 | Billed kWh | : | 1771 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,206.72 |
| Transmission Charge | 0.6184/kWh | 1,095.19 |
| System Loss Charge | 0.8358/kWh | 1,480.20 |
| Sub-Total | | 11,782.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,100.31 |
| Supply Charge | 0.4118/kWh | 729.30 |
| Metering Charge | 0.6989/kWh | 1,237.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,072.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 188.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Surcharge | 0.02 of 14,990.50 | 299.81 |
| Sub-Total | | 488.94 |
| Government Charges | | |
| Franchise Tax - Local | | 130.07 |
| Value Added Tax | | |
| Generation | | 544.26 |
| Transmission | | 24.42 |
| System Loss | | 81.46 |
| Distribution | | 608.68 |
| Others | | 74.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 276.46 |
| Environmental Charge | 0.0025/kWh | 4.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 343.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 219.60 |
| Sub-Total | | 2,306.88 |
| CURRENT BILL - APRIL 2016 | | 19,650.29 |
| TOTAL AMOUNT DUE | | 19,649.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 14,991.00

Your monthly electricity consumption chart

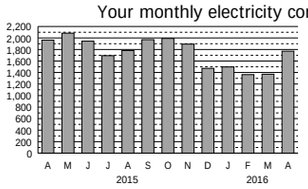


Avg Monthly Usage : 1,754.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,650.29 | | |
| Less : VAT | 1,333.10 | | |
| Amount Net of VAT | 18,317.19 | | |
| Less: BIR 2306 | 567.15 | | |
| BIR 2307 | 349.47 | VATable Sales | 18,317.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,400.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,333.10 | VAT Amount | 1,333.10 |
| TOTAL AMOUNT DUE | 18,733.67 | TOTAL SALES | 19,650.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3640/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217250633127

TABOADA,VIRGINIA O

Premise Address : V. GULLAS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-22-170-8 | 2175710000-9 | 05/13/2016 | APRIL/2016 | 19,649.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21757100009*

BC21/115.0/3640/0/10/04-30-2016/36

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918079135753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666683

*91886100006*

Date : 04-30-2016

BC21/115.0/3650/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188610000-6

Collection Ref. Code : 1821-93-017-7

Customer Information----------

Name : DIEZ,TEODORO V M-2(TM)

Premise Address : PROGRESO MANALILI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522213 RGS6 | Pole No | : | 0390570 |
| Serial No | : | 95509658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11069 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10842 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 1280 | Billed kWh | : | 227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.6184/kWh | 140.38 |
| System Loss Charge | 0.8358/kWh | 189.73 |
| Sub-Total | | 1,510.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 397.39 |
| Supply Charge | 0.4118/kWh | 93.48 |
| Metering Charge | 0.6989/kWh | 158.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 654.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.24 |
| Government Charges | | |
| Franchise Tax - Local | | 16.42 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 3.13 |
| System Loss | | 10.45 |
| Distribution | | 78.54 |
| Others | | 4.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.44 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.15 |
| Sub-Total | | 291.33 |
| CURRENT BILL - APRIL 2016 | | 2,480.28 |
| TOTAL AMOUNT DUE | | 2,480.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,182.77

Your monthly electricity consumption chart

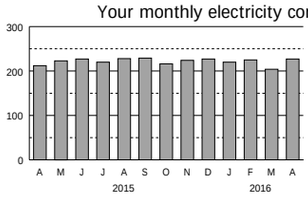


Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,480.28 | | |
| Less : VAT | 166.76 | | |
| Amount Net of VAT | 2,313.52 | | |
| Less: BIR 2306 | 70.99 | | |
| BIR 2307 | 44.11 | VATable Sales | 2,313.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.76 | VAT Amount | 166.76 |
| TOTAL AMOUNT DUE | 2,365.18 | TOTAL SALES | 2,480.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3650/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918079135753

DIEZ,TEODORO V M-2(TM)

Premise Address : PROGRESO MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-93-017-7 | 9188610000-6 | 05/13/2016 | APRIL/2016 | 2,480.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91886100006*

BC21/115.0/3650/0/10/04-30-2016/36

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818778335361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666849

*81886100007*

Date : 04-30-2016

BC21/115.0/3655/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188610000-7

Collection Ref. Code : 1821-93-011-8

Customer Information----------

Name : DIEZ,TEODORO V M-1(TM)

Premise Address : PROGRESO MANALILI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033147 | Pole No | : | 0390570 |
| Serial No | : | 125284390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 950 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 840.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 834.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 15, 2011 - 0.75

Your monthly electricity consumption chart

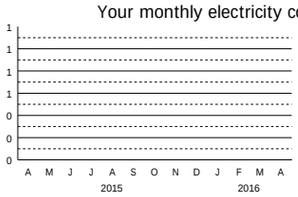


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3655/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818778335361

DIEZ,TEODORO V M-1(TM)

Premise Address : PROGRESO MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-93-011-8 | 8188610000-7 | 05/13/2016 | APRIL/2016 | - 834.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81886100007*

BC21/115.0/3655/0/10/04-30-2016/36

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987435864213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*98796100000*

1004668398

Date : 04-30-2016

BC21/115.0/3660/1040254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879610000-0

Collection Ref. Code : 1823-17-404-3

Customer Information----------

Name : YAP,FERNANDO

Premise Address : PROGRESO MANALILI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522188 RGS6 | Pole No | : | 1040254 |
| Serial No | : | 85509646 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35723 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35447 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 810 | Billed kWh | : | 276 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.6184/kWh | 170.68 |
| System Loss Charge | 0.8358/kWh | 230.68 |
| Sub-Total | | 1,836.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 483.17 |
| Supply Charge | 0.4118/kWh | 113.66 |
| Metering Charge | 0.6989/kWh | 192.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 794.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.48 |
| Government Charges | | |
| Franchise Tax - Local | | 19.95 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 3.80 |
| System Loss | | 12.68 |
| Distribution | | 95.37 |
| Others | | 5.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.09 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.22 |
| Sub-Total | | 354.04 |
| CURRENT BILL - APRIL 2016 | | 3,014.42 |
| TOTAL AMOUNT DUE | | 3,013.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,201.00

Your monthly electricity consumption chart

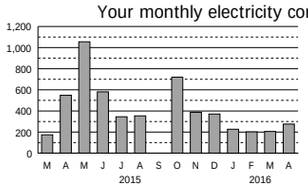


Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,014.42 | | |
| Less : VAT | 202.60 | | |
| Amount Net of VAT | 2,811.82 | | |
| Less: BIR 2306 | 86.24 | | |
| BIR 2307 | 53.61 | VATable Sales | 2,811.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,671.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.60 | VAT Amount | 202.60 |
| TOTAL AMOUNT DUE | 2,874.57 | TOTAL SALES | 3,014.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3660/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987435864213

YAP,FERNANDO

Premise Address : PROGRESO MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-17-404-3 | 9879610000-0 | 05/13/2016 | APRIL/2016 | 3,013.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98796100000*

BC21/115.0/3660/0/10/04-30-2016/36

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065252104151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672639

*06577100008*

Date : 04-30-2016

BC21/115.0/3680/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657710000-8

Collection Ref. Code : 1815-22-344-8

Customer Information----------

Name : ATILLO,AMANCIA M3 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522199 RGS6 | Pole No | : | 0390570 |
| Serial No | : | 86959503 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4787 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4745 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 260 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.48 |
| Surcharge | 0.02 of 246.50 | 4.93 |
| Sub-Total | | 9.41 |
| Government Charges | | |
| Franchise Tax - Local | | 3.11 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 1.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 55.07 |
| CURRENT BILL - APRIL 2016 | | 469.07 |
| TOTAL AMOUNT DUE | | 468.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 247.00

Your monthly electricity consumption chart

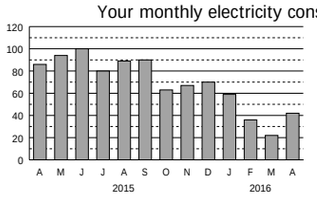


Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 469.07 | | |
| Less : VAT | 31.95 | | |
| Amount Net of VAT | 437.12 | | |
| Less: BIR 2306 | 13.60 | | |
| BIR 2307 | 8.34 | VATable Sales | 437.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 415.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.95 | VAT Amount | 31.95 |
| TOTAL AMOUNT DUE | 447.13 | TOTAL SALES | 469.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3680/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065252104151

ATILLO,AMANCIA M3 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-22-344-8 | 0657710000-8 | 05/13/2016 | APRIL/2016 | 468.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06577100008*

BC21/115.0/3680/0/10/04-30-2016/36

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165555659435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672885

*16577100007*

Date : 04-30-2016

BC21/115.0/3690/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657710000-7

Collection Ref. Code : 1815-22-350-2

Customer Information----------

Name : ATILLO,AMANCIA M4 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522194 RGS6 | Pole No | : | 0390570 |
| Serial No | : | 75983564 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5656 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5596 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 260 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.6184/kWh | 37.10 |
| System Loss Charge | 0.8358/kWh | 50.15 |
| Sub-Total | | 399.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.41 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.83 |
| System Loss | | 2.76 |
| Distribution | | 21.20 |
| Others | | 1.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 77.48 |
| CURRENT BILL - APRIL 2016 | | 659.74 |
| TOTAL AMOUNT DUE | | 658.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 780.00

Your monthly electricity consumption chart

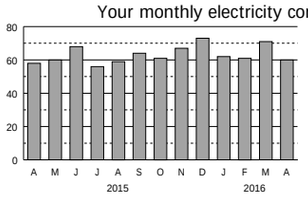


Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 659.74 | | |
| Less : VAT | 44.52 | | |
| Amount Net of VAT | 615.22 | | |
| Less: BIR 2306 | 18.94 | | |
| BIR 2307 | 11.73 | VATable Sales | 615.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 584.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.52 | VAT Amount | 44.52 |
| TOTAL AMOUNT DUE | 629.07 | TOTAL SALES | 659.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3690/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165555659435

ATILLO,AMANCIA M4 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-22-350-2 | 1657710000-7 | 05/13/2016 | APRIL/2016 | 658.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16577100007*

BC21/115.0/3690/0/10/04-30-2016/36

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265803509605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672546

*26577100006*

Date : 04-30-2016

BC21/115.0/3700/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657710000-6

Collection Ref. Code : 1815-22-353-7

Customer Information----------

Name : ATILLO,AMANCIA M5 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522191 RGS6 | Pole No | : | 0390570 |
| Serial No | : | 85505100 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7798 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 260 | Billed kWh | : | 239 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.6184/kWh | 147.80 |
| System Loss Charge | 0.8358/kWh | 199.76 |
| Sub-Total | | 1,590.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 418.39 |
| Supply Charge | 0.4118/kWh | 98.42 |
| Metering Charge | 0.6989/kWh | 167.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 688.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.52 |
| Government Charges | | |
| Franchise Tax - Local | | 17.28 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 3.29 |
| System Loss | | 10.98 |
| Distribution | | 82.66 |
| Others | | 5.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.32 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.64 |
| Sub-Total | | 306.67 |
| CURRENT BILL - APRIL 2016 | | 2,611.07 |
| TOTAL AMOUNT DUE | | 2,611.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,990.00

Your monthly electricity consumption chart

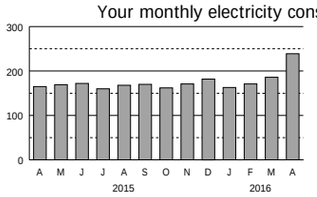


Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,611.07 | | |
| Less : VAT | 175.51 | | |
| Amount Net of VAT | 2,435.56 | | |
| Less: BIR 2306 | 74.70 | | |
| BIR 2307 | 46.43 | VATable Sales | 2,435.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,314.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.51 | VAT Amount | 175.51 |
| TOTAL AMOUNT DUE | 2,489.94 | TOTAL SALES | 2,611.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3700/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265803509605

ATILLO,AMANCIA M5 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-22-353-7 | 2657710000-6 | 05/13/2016 | APRIL/2016 | 2,611.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26577100006*

BC21/115.0/3700/0/10/04-30-2016/36

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365191322642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672579

*36577100005*

Date : 04-30-2016

BC21/115.0/3710/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657710000-5

Collection Ref. Code : 1815-22-359-6

Customer Information----------

Name : ATILLO,AMANCIA M6 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522189 RGS6 | Pole No | : | 0390570 |
| Serial No | : | 76746709 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5496 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5402 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 260 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.6184/kWh | 58.13 |
| System Loss Charge | 0.8358/kWh | 78.57 |
| Sub-Total | | 625.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.82 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 1.29 |
| System Loss | | 4.33 |
| Distribution | | 32.88 |
| Others | | 2.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 121.01 |
| CURRENT BILL - APRIL 2016 | | 1,030.39 |
| TOTAL AMOUNT DUE | | 1,023.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 860.00

Your monthly electricity consumption chart

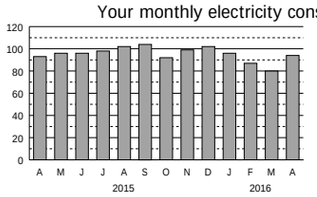


Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,030.39 | | |
| Less : VAT | 69.40 | | |
| Amount Net of VAT | 960.99 | | |
| Less: BIR 2306 | 29.54 | | |
| BIR 2307 | 18.32 | VATable Sales | 960.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 913.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.40 | VAT Amount | 69.40 |
| TOTAL AMOUNT DUE | 982.53 | TOTAL SALES | 1,030.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3710/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365191322642

ATILLO,AMANCIA M6 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-22-359-6 | 3657710000-5 | 05/13/2016 | APRIL/2016 | 1,023.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36577100005*

BC21/115.0/3710/0/10/04-30-2016/36

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565463014147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673017

*56577100003*

Date : 04-30-2016

BC21/115.0/3730/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657710000-3

Collection Ref. Code : 1815-22-389-8

Customer Information----------

Name : ATILLO,AMANCIA M10 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522180 RGS6 | Pole No | : | 0390570 |
| Serial No | : | 80962955 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11082 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10872 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 260 | Billed kWh | : | 210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.6184/kWh | 129.86 |
| System Loss Charge | 0.8358/kWh | 175.52 |
| Sub-Total | | 1,397.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 367.63 |
| Supply Charge | 0.4118/kWh | 86.48 |
| Metering Charge | 0.6989/kWh | 146.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 605.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.43 |
| Government Charges | | |
| Franchise Tax - Local | | 15.19 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 2.90 |
| System Loss | | 9.67 |
| Distribution | | 72.71 |
| Others | | 4.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 269.57 |
| CURRENT BILL - APRIL 2016 | | 2,294.97 |
| TOTAL AMOUNT DUE | | 2,294.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,970.00

Your monthly electricity consumption chart

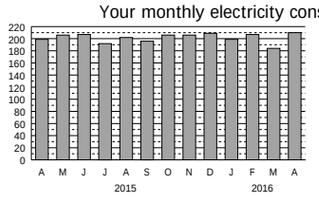


Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,294.97 | | |
| Less : VAT | 154.33 | | |
| Amount Net of VAT | 2,140.64 | | |
| Less: BIR 2306 | 65.70 | | |
| BIR 2307 | 40.81 | VATable Sales | 2,140.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,034.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.33 | VAT Amount | 154.33 |
| TOTAL AMOUNT DUE | 2,188.46 | TOTAL SALES | 2,294.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3730/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565463014147

ATILLO,AMANCIA M10 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-22-389-8 | 5657710000-3 | 05/13/2016 | APRIL/2016 | 2,294.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56577100003*

BC21/115.0/3730/0/10/04-30-2016/36

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665310340810

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673153

*66577100002*

Date : 04-30-2016

BC21/115.0/3740/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657710000-2

Collection Ref. Code : 1815-22-395-2

Customer Information----------

Name : ATILLO,AMANCIA M11 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522204 RGS6 | Pole No | : | 0390570 |
| Serial No | : | 81096230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4694 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4644 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 260 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.6184/kWh | 30.92 |
| System Loss Charge | 0.8358/kWh | 41.79 |
| Sub-Total | | 332.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.34 |
| Surcharge | 0.02 of 527.50 | 10.55 |
| Sub-Total | | 15.89 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.69 |
| System Loss | | 2.30 |
| Distribution | | 17.77 |
| Others | | 2.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 66.03 |
| CURRENT BILL - APRIL 2016 | | 562.63 |
| TOTAL AMOUNT DUE | | 560.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 530.00

Your monthly electricity consumption chart

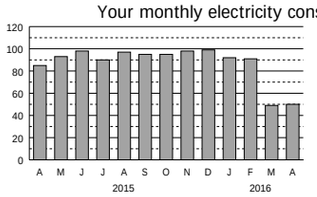


Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.63 | | |
| Less : VAT | 38.47 | | |
| Amount Net of VAT | 524.16 | | |
| Less: BIR 2306 | 16.36 | | |
| BIR 2307 | 10.01 | VATable Sales | 524.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.47 | VAT Amount | 38.47 |
| TOTAL AMOUNT DUE | 536.26 | TOTAL SALES | 562.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3740/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665310340810

ATILLO,AMANCIA M11 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-22-395-2 | 6657710000-2 | 05/13/2016 | APRIL/2016 | 560.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66577100002*

BC21/115.0/3740/0/10/04-30-2016/36

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765929738550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672659

*76577100001*

Date : 04-30-2016

BC21/115.0/3750/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657710000-1

Collection Ref. Code : 1815-22-404-5

Customer Information----------

Name : ATILLO,AMANCIA M12 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077684 | Pole No | : | 0390570 |
| Serial No | : | 40010142 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 276 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 260 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.6184/kWh | 10.51 |
| System Loss Charge | 0.8358/kWh | 14.21 |
| Sub-Total | | 113.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.81 |
| Sub-Total | | 1.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.23 |
| System Loss | | 0.77 |
| Distribution | | 6.44 |
| Others | | 0.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 22.39 |
| CURRENT BILL - APRIL 2016 | | 190.94 |
| TOTAL AMOUNT DUE | | 190.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 230.00

Your monthly electricity consumption chart

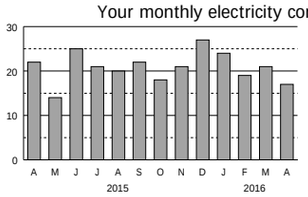


Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.94 | | |
| Less : VAT | 13.03 | | |
| Amount Net of VAT | 177.91 | | |
| Less: BIR 2306 | 5.55 | | |
| BIR 2307 | 3.40 | VATable Sales | 177.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 168.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.03 | VAT Amount | 13.03 |
| TOTAL AMOUNT DUE | 181.99 | TOTAL SALES | 190.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3750/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765929738550

ATILLO,AMANCIA M12 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-22-404-5 | 7657710000-1 | 05/13/2016 | APRIL/2016 | 190.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76577100001*

BC21/115.0/3750/0/10/04-30-2016/36

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865578794534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672514

*86577100000*

Date : 04-30-2016

BC21/115.0/3760/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657710000-0

Collection Ref. Code : 1815-22-449-5

Customer Information----------

Name : ATILLO,AMANCIA M17 M.

Premise Address : PROGRESO ST COR, MANALILI ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522171 RGS6 | Pole No | : | 0390570 |
| Serial No | : | 71655805 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11676 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11465 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 260 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.6184/kWh | 130.48 |
| System Loss Charge | 0.8358/kWh | 176.35 |
| Sub-Total | | 1,403.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.53 |
| Government Charges | | |
| Franchise Tax - Local | | 15.26 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 2.91 |
| System Loss | | 9.71 |
| Distribution | | 73.05 |
| Others | | 4.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 270.82 |
| CURRENT BILL - APRIL 2016 | | 2,305.82 |
| TOTAL AMOUNT DUE | | 2,303.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,950.00

Your monthly electricity consumption chart

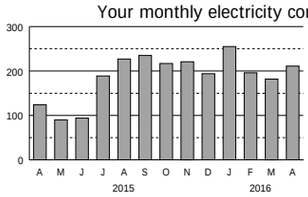


Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,305.82 | | |
| Less : VAT | 155.04 | | |
| Amount Net of VAT | 2,150.78 | | |
| Less: BIR 2306 | 66.02 | | |
| BIR 2307 | 41.01 | VATable Sales | 2,150.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,043.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.04 | VAT Amount | 155.04 |
| TOTAL AMOUNT DUE | 2,198.79 | TOTAL SALES | 2,305.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3760/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865578794534

ATILLO,AMANCIA M17 M.

Premise Address : PROGRESO ST COR, MANALILI ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-22-449-5 | 8657710000-0 | 05/13/2016 | APRIL/2016 | 2,303.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86577100000*

BC21/115.0/3760/0/10/04-30-2016/36

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175790504274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662187

*17577100005*

Date : 04-30-2016

BC21/115.0/3780/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757710000-5

Collection Ref. Code : 1815-22-470-3

Customer Information----------

Name : ATILLO,AMANCIA M21 M.

Premise Address : PROGRESO ST COR, MANALILI ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522200 RGS6 | Pole No | : | 0390570 |
| Serial No | : | 86580067 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5757 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5502 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 200 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.6184/kWh | 157.69 |
| System Loss Charge | 0.8358/kWh | 213.13 |
| Sub-Total | | 1,696.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.23 |
| Government Charges | | |
| Franchise Tax - Local | | 18.44 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 3.52 |
| System Loss | | 11.72 |
| Distribution | | 88.16 |
| Others | | 5.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 327.17 |
| CURRENT BILL - APRIL 2016 | | 2,785.49 |
| TOTAL AMOUNT DUE | | 2,784.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,926.00

Your monthly electricity consumption chart

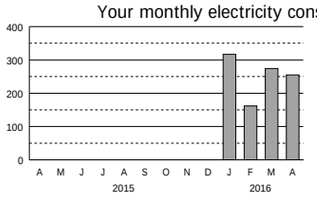


Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,785.49 | | |
| Less : VAT | 187.24 | | |
| Amount Net of VAT | 2,598.25 | | |
| Less: BIR 2306 | 79.70 | | |
| BIR 2307 | 49.54 | VATable Sales | 2,598.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,469.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.24 | VAT Amount | 187.24 |
| TOTAL AMOUNT DUE | 2,656.25 | TOTAL SALES | 2,785.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3780/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175790504274

ATILLO,AMANCIA M21 M.

Premise Address : PROGRESO ST COR, MANALILI ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-22-470-3 | 1757710000-5 | 05/13/2016 | APRIL/2016 | 2,784.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17577100005*

BC21/115.0/3780/0/10/04-30-2016/36

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965908807262
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673354

*96577100009*

Date : 04-30-2016

BC21/115.0/3790/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657710000-9

Collection Ref. Code : 1815-22-458-4

Customer Information----------

Name : ATILLO,AMANCIA M19 M.

Premise Address : PROGRESO ST COR, MANALILI ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522186 RGS6 | Pole No | : | 0390570 |
| Serial No | : | 81170372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24123 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 260 | Billed kWh | : | 220 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.6184/kWh | 136.05 |
| System Loss Charge | 0.8358/kWh | 183.88 |
| Sub-Total | | 1,463.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 385.13 |
| Supply Charge | 0.4118/kWh | 90.60 |
| Metering Charge | 0.6989/kWh | 153.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 634.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.49 |
| Government Charges | | |
| Franchise Tax - Local | | 15.91 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 3.04 |
| System Loss | | 10.13 |
| Distribution | | 76.14 |
| Others | | 4.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.34 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.28 |
| Sub-Total | | 282.37 |
| CURRENT BILL - APRIL 2016 | | 2,403.97 |
| TOTAL AMOUNT DUE | | 2,403.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,237.00

Your monthly electricity consumption chart

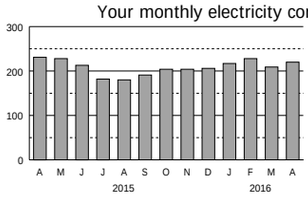


Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,403.97 | | |
| Less : VAT | 161.65 | | |
| Amount Net of VAT | 2,242.32 | | |
| Less: BIR 2306 | 68.82 | | |
| BIR 2307 | 42.75 | VATable Sales | 2,242.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,130.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.65 | VAT Amount | 161.65 |
| TOTAL AMOUNT DUE | 2,292.40 | TOTAL SALES | 2,403.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3790/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965908807262

ATILLO,AMANCIA M19 M.
Premise Address : PROGRESO ST COR, MANALILI ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-22-458-4 | 9657710000-9 | 05/13/2016 | APRIL/2016 | 2,403.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96577100009*

BC21/115.0/3790/0/10/04-30-2016/36

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275841656950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661241

*27577100004*

Date : 04-30-2016

BC21/115.0/3810/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757710000-4

Collection Ref. Code : 1815-22-482-7

Customer Information----------

Name : ATILLO,AMANCIA M23 M.

Premise Address : PROGRESO ST COR, MANALILI ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046052 | Pole No | : | 0390570 |
| Serial No | : | 121757191 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5709 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5374 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 260 | Billed kWh | : | 335 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.6184/kWh | 207.16 |
| System Loss Charge | 0.8358/kWh | 279.99 |
| Sub-Total | | 2,228.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 586.45 |
| Supply Charge | 0.4118/kWh | 137.95 |
| Metering Charge | 0.6989/kWh | 234.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 963.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.77 |
| Government Charges | | |
| Franchise Tax - Local | | 24.21 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 4.62 |
| System Loss | | 15.41 |
| Distribution | | 115.62 |
| Others | | 7.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.29 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.54 |
| Sub-Total | | 429.61 |
| CURRENT BILL - APRIL 2016 | | 3,657.59 |
| TOTAL AMOUNT DUE | | 3,657.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,441.00

Your monthly electricity consumption chart

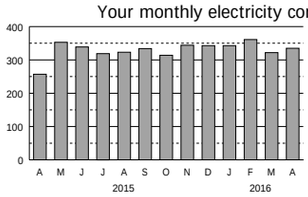


Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,657.59 | | |
| Less : VAT | 245.81 | | |
| Amount Net of VAT | 3,411.78 | | |
| Less: BIR 2306 | 104.65 | | |
| BIR 2307 | 65.04 | VATable Sales | 3,411.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,242.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.81 | VAT Amount | 245.81 |
| TOTAL AMOUNT DUE | 3,487.90 | TOTAL SALES | 3,657.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3810/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275841656950

ATILLO,AMANCIA M23 M.

Premise Address : PROGRESO ST COR, MANALILI ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-22-482-7 | 2757710000-4 | 05/13/2016 | APRIL/2016 | 3,657.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27577100004*

BC21/115.0/3810/0/10/04-30-2016/36

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813327553633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664228

*81386100002*

Date : 04-30-2016

BC21/115.0/3850/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138610000-2

Collection Ref. Code : 1807-38-104-8

Customer Information----------

Name : EQUITABLE GROC MERCH

Premise Address : COR CALDERON AND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522206 RGS6 | Pole No | : | 0390570 |
| Serial No | : | 72349630 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23157 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 1220 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.6184/kWh | 163.88 |
| System Loss Charge | 0.8358/kWh | 221.49 |
| Sub-Total | | 1,763.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.30 |
| Government Charges | | |
| Franchise Tax - Local | | 19.16 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 3.65 |
| System Loss | | 12.19 |
| Distribution | | 91.59 |
| Others | | 5.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 339.98 |
| CURRENT BILL - APRIL 2016 | | 2,894.53 |
| TOTAL AMOUNT DUE | | 2,894.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,657.00

Your monthly electricity consumption chart

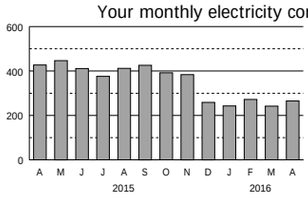


Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,894.53 | | |
| Less : VAT | 194.57 | | |
| Amount Net of VAT | 2,699.96 | | |
| Less: BIR 2306 | 82.83 | | |
| BIR 2307 | 51.47 | VATable Sales | 2,699.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,565.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.57 | VAT Amount | 194.57 |
| TOTAL AMOUNT DUE | 2,760.23 | TOTAL SALES | 2,894.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3850/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813327553633

EQUITABLE GROC MERCH

Premise Address : COR CALDERON AND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-104-8 | 8138610000-2 | 05/13/2016 | APRIL/2016 | 2,894.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81386100002*

BC21/115.0/3850/0/10/04-30-2016/36

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023059126093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668713

*02386100008*

Date : 04-30-2016

BC21/115.0/3870/0390521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238610000-8

Collection Ref. Code : 1807-38-110-2

Customer Information----------

Name : YU FRANKLIN JS MARKETING

Premise Address : CALDERON ST,NR EQUITABLE FISHING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338516 GS6 | Pole No | : | 0390521 |
| Serial No | : | 43754465 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3838 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3768 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.6184/kWh | 43.29 |
| System Loss Charge | 0.8358/kWh | 58.51 |
| Sub-Total | | 465.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.09 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.97 |
| System Loss | | 3.22 |
| Distribution | | 24.63 |
| Others | | 1.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 90.30 |
| CURRENT BILL - APRIL 2016 | | 768.77 |
| TOTAL AMOUNT DUE | | 768.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 688.66

Your monthly electricity consumption chart

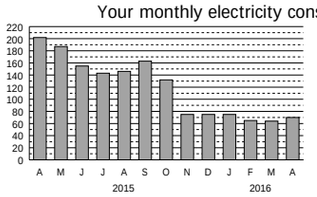


Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 768.77 | | |
| Less : VAT | 51.85 | | |
| Amount Net of VAT | 716.92 | | |
| Less: BIR 2306 | 22.07 | | |
| BIR 2307 | 13.67 | VATable Sales | 716.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 681.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.85 | VAT Amount | 51.85 |
| TOTAL AMOUNT DUE | 733.03 | TOTAL SALES | 768.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3870/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023059126093

YU FRANKLIN JS MARKETING

Premise Address : CALDERON ST,NR EQUITABLE FISHING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-110-2 | 0238610000-8 | 05/13/2016 | APRIL/2016 | 768.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02386100008*

BC21/115.0/3870/0/10/04-30-2016/36

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123216260768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*12386100007*

1004668609

Date : 04-30-2016

BC21/115.0/3880/0390521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238610000-7

Collection Ref. Code : 1807-38-113-7

Customer Information----------

Name : CEBU NEW STAR

Premise Address : CALDERON ST INF WAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560359 GS6 | Pole No | : | 0390521 |
| Serial No | : | 51404235 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2945 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2801 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.6184/kWh | 89.05 |
| System Loss Charge | 0.8358/kWh | 120.36 |
| Sub-Total | | 958.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.37 |
| Government Charges | | |
| Franchise Tax - Local | | 10.43 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.98 |
| System Loss | | 6.63 |
| Distribution | | 50.04 |
| Others | | 3.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 185.05 |
| CURRENT BILL - APRIL 2016 | | 1,575.46 |
| TOTAL AMOUNT DUE | | 1,575.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,371.34

Your monthly electricity consumption chart

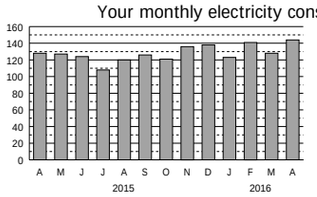


Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,575.46 | | |
| Less : VAT | 106.01 | | |
| Amount Net of VAT | 1,469.45 | | |
| Less: BIR 2306 | 45.12 | | |
| BIR 2307 | 28.02 | VATable Sales | 1,469.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,396.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.01 | VAT Amount | 106.01 |
| TOTAL AMOUNT DUE | 1,502.32 | TOTAL SALES | 1,575.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3880/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123216260768

CEBU NEW STAR

Premise Address : CALDERON ST INF WAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-113-7 | 1238610000-7 | 05/13/2016 | APRIL/2016 | 1,575.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12386100007*

BC21/115.0/3880/0/10/04-30-2016/36

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223964523833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667750

*22386100006*

Date : 04-30-2016

BC21/115.0/3890/0390521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238610000-6

Collection Ref. Code : 1807-38-116-1

Customer Information----------

Name : LIM TIE COMMERCIAL

Premise Address : 27 CALDERON ST INF,NEW LA SUERTE MKTG LTD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349049 GS6 | Pole No | : | 0390521 |
| Serial No | : | 46916245 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4797 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4550 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 59.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.6184/kWh | 152.74 |
| System Loss Charge | 0.8358/kWh | 206.44 |
| Sub-Total | | 1,643.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.37 |
| Government Charges | | |
| Franchise Tax - Local | | 17.86 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 3.41 |
| System Loss | | 11.35 |
| Distribution | | 85.41 |
| Others | | 5.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 316.92 |
| CURRENT BILL - APRIL 2016 | | 2,698.26 |
| TOTAL AMOUNT DUE | | 2,638.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,400.00

Your monthly electricity consumption chart

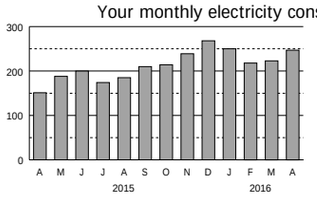


Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,698.26 | | |
| Less : VAT | 181.38 | | |
| Amount Net of VAT | 2,516.88 | | |
| Less: BIR 2306 | 77.20 | | |
| BIR 2307 | 47.98 | VATable Sales | 2,516.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,391.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.38 | VAT Amount | 181.38 |
| TOTAL AMOUNT DUE | 2,573.08 | TOTAL SALES | 2,698.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3890/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223964523833

LIM TIE COMMERCIAL

Premise Address : 27 CALDERON ST INF,NEW LA SUERTE MKTG LTD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-116-1 | 2238610000-6 | 05/13/2016 | APRIL/2016 | 2,638.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22386100006*

BC21/115.0/3890/0/10/04-30-2016/36

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155698877221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667903

*15576100000*

Date : 04-30-2016

BC21/115.0/3900/1042091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557610000-0

Collection Ref. Code : 1839-58-356-8

Customer Information----------

Name : YU,JIMMY L.

Premise Address : 11 CALDERON ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306021 GS6 | Pole No | : | 1042091 |
| Serial No | : | 49406201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19357 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18629 |
| No of Days | : | 31 | Diff Rdg | : | 728 |
| Avg kWh/day | : | 23.48 | Registered | : | 728 |
| Conn Load | : | | Billed kWh | : | 728 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 661.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,784.58 |
| Transmission Charge | 0.6184/kWh | 450.20 |
| System Loss Charge | 0.8358/kWh | 608.46 |
| Sub-Total | | 4,843.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,274.44 |
| Supply Charge | 0.4118/kWh | 299.79 |
| Metering Charge | 0.6989/kWh | 508.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,088.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 77.75 |
| Government Charges | | |
| Franchise Tax - Local | | 52.57 |
| Value Added Tax | | |
| Generation | | 223.73 |
| Transmission | | 10.04 |
| System Loss | | 33.49 |
| Distribution | | 250.56 |
| Others | | 15.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.65 |
| Environmental Charge | 0.0025/kWh | 1.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.27 |
| Sub-Total | | 932.86 |
| CURRENT BILL - APRIL 2016 | | 7,941.88 |
| TOTAL AMOUNT DUE | | 7,280.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,000.00

Your monthly electricity consumption chart

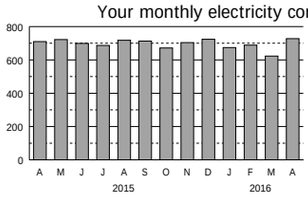


Avg Monthly Usage : 697.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,941.88 | | |
| Less : VAT | 533.46 | | |
| Amount Net of VAT | 7,408.42 | | |
| Less: BIR 2306 | 227.09 | | |
| BIR 2307 | 141.23 | VATable Sales | 7,408.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,040.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 533.46 | VAT Amount | 533.46 |
| TOTAL AMOUNT DUE | 7,573.56 | TOTAL SALES | 7,941.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3900/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155698877221

YU,JIMMY L.

Premise Address : 11 CALDERON ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-58-356-8 | 1557610000-0 | 05/13/2016 | APRIL/2016 | 7,280.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15576100000*

BC21/115.0/3900/0/10/04-30-2016/36

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323813886907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32386100005*

1004668018

Date : 04-30-2016

BC21/115.0/3910/0390514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238610000-5

Collection Ref. Code : 1807-38-122-6

Customer Information----------

Name : YU,CHONG ROA

Premise Address : #9 CALDERON ST.,C/O ORION PAWNSHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511357 GS6 | Pole No | : | 0390514 |
| Serial No | : | 56485380 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6439 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.6184/kWh | 149.65 |
| System Loss Charge | 0.8358/kWh | 202.26 |
| Sub-Total | | 1,609.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.84 |
| Government Charges | | |
| Franchise Tax - Local | | 17.50 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 3.34 |
| System Loss | | 11.14 |
| Distribution | | 83.69 |
| Others | | 5.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 310.53 |
| CURRENT BILL - APRIL 2016 | | 2,643.78 |
| TOTAL AMOUNT DUE | | 2,643.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,300.00

Your monthly electricity consumption chart

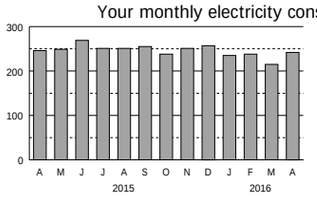


Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,643.78 | | |
| Less : VAT | 177.74 | | |
| Amount Net of VAT | 2,466.04 | | |
| Less: BIR 2306 | 75.67 | | |
| BIR 2307 | 47.02 | VATable Sales | 2,466.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,343.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.74 | VAT Amount | 177.74 |
| TOTAL AMOUNT DUE | 2,521.09 | TOTAL SALES | 2,643.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3910/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323813886907

YU,CHONG ROA

Premise Address : #9 CALDERON ST.,C/O ORION PAWNSHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-122-6 | 3238610000-5 | 05/13/2016 | APRIL/2016 | 2,643.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32386100005*

BC21/115.0/3910/0/10/04-30-2016/36

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423716475390

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*42386100004*

BILLING STATEMENT

1004668050

Date : 04-30-2016

BC21/115.0/3920/0390514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238610000-4

Collection Ref. Code : 1807-38-128-5

Customer Information----------

Name : JOVEN ENTERPRISES

Premise Address : 7 CALDERON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557487 GS6 | Pole No | : | 0390514 |
| Serial No | : | 22614030 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4211 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4047 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.6184/kWh | 101.42 |
| System Loss Charge | 0.8358/kWh | 137.07 |
| Sub-Total | | 1,091.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.87 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 2.26 |
| System Loss | | 7.55 |
| Distribution | | 56.91 |
| Others | | 3.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 210.65 |
| CURRENT BILL - APRIL 2016 | | 1,793.49 |
| TOTAL AMOUNT DUE | | 1,793.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,564.00

Your monthly electricity consumption chart

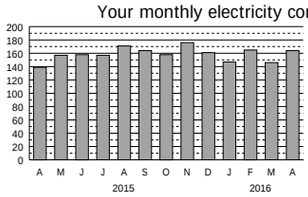


Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,793.49 | | |
| Less : VAT | 120.65 | | |
| Amount Net of VAT | 1,672.84 | | |
| Less: BIR 2306 | 51.36 | | |
| BIR 2307 | 31.89 | VATable Sales | 1,672.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.65 | VAT Amount | 120.65 |
| TOTAL AMOUNT DUE | 1,710.24 | TOTAL SALES | 1,793.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3920/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423716475390

JOVEN ENTERPRISES
Premise Address : 7 CALDERON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-128-5 | 4238610000-4 | 05/13/2016 | APRIL/2016 | 1,793.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42386100004*

BC21/115.0/3920/0/10/04-30-2016/36

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898541822018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673462

*89896100008*

Date : 04-30-2016

BC21/115.0/3940/1042091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989610000-8

Collection Ref. Code : 1823-26-158-2

Customer Information----------

Name : RAMOS,MILAGROS - ALFREDO B

Premise Address : UNIT II CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012870 | Pole No | : | 1042091 |
| Serial No | : | 38434823 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2334 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 2205 |
| No of Days | : | 60 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 2.15 | Registered | : | 129 |
| Conn Load | : | 380 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.6184/kWh | 79.77 |
| System Loss Charge | 0.8358/kWh | 107.82 |
| Sub-Total | | 858.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.77 |
| Government Charges | | |
| Franchise Tax - Local | | 9.35 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.78 |
| System Loss | | 5.92 |
| Distribution | | 44.89 |
| Others | | 2.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 165.80 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,411.89 |
| TOTAL AMOUNT DUE | | 1,410.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 1,656.00

Your monthly electricity consumption chart

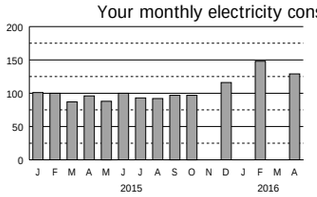


Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,411.89 | | |
| Less : VAT | 95.00 | | |
| Amount Net of VAT | 1,316.89 | | |
| Less: BIR 2306 | 40.43 | | |
| BIR 2307 | 25.11 | VATable Sales | 1,316.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,251.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.00 | VAT Amount | 95.00 |
| TOTAL AMOUNT DUE | 1,346.35 | TOTAL SALES | 1,411.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3940/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898541822018

RAMOS,MILAGROS - ALFREDO B

Premise Address : UNIT II CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-26-158-2 | 8989610000-8 | 05/13/2016 | APRIL/2016 | 1,410.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89896100008*

BC21/115.0/3940/0/10/04-30-2016/36

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423937591855

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668454

*42370532493*

Date : 04-30-2016

BC21/115.0/3945/1477400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237053249-3

Collection Ref. Code : 1859-21-197-6

Customer Information----------

Name : RUPINTA,FELICISIMO CORTES

Premise Address : WARWICK BARRACKS,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062926 | Pole No | : | 1477400 |
| Serial No | : | 125295241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11455 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10619 |
| No of Days | : | 31 | Diff Rdg | : | 836 |
| Avg kWh/day | : | 26.97 | Registered | : | 836 |
| Conn Load | : | 236 | Billed kWh | : | 836 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,346.03 |
| Transmission Charge | 0.6184/kWh | 516.98 |
| System Loss Charge | 0.8358/kWh | 698.73 |
| Sub-Total | | 5,561.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,463.50 |
| Supply Charge | 0.4118/kWh | 344.26 |
| Metering Charge | 0.6989/kWh | 584.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,397.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 89.28 |
| Government Charges | | |
| Franchise Tax - Local | | 60.36 |
| Value Added Tax | | |
| Generation | | 256.92 |
| Transmission | | 11.53 |
| System Loss | | 38.46 |
| Distribution | | 287.64 |
| Others | | 17.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 130.50 |
| Environmental Charge | 0.0025/kWh | 2.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 162.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.66 |
| Sub-Total | | 1,071.14 |
| CURRENT BILL - APRIL 2016 | | 9,119.20 |
| TOTAL AMOUNT DUE | | 9,118.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,288.00

Your monthly electricity consumption chart

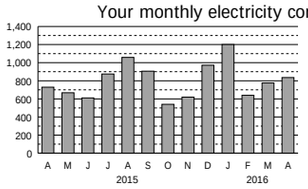


Avg Monthly Usage : 802.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,119.20 | | |
| Less : VAT | 612.51 | | |
| Amount Net of VAT | 8,506.69 | | |
| Less: BIR 2306 | 260.73 | | |
| BIR 2307 | 162.17 | VATable Sales | 8,506.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,083.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 612.51 | VAT Amount | 612.51 |
| TOTAL AMOUNT DUE | 8,696.30 | TOTAL SALES | 9,119.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3945/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423937591855

RUPINTA,FELICISIMO CORTES
Premise Address : WARWICK BARRACKS,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-21-197-6 | 4237053249-3 | 05/13/2016 | APRIL/2016 | 9,118.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42370532493*

BC21/115.0/3945/0/10/04-30-2016/36

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005183282578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660020

*00548100007*

Date : 04-30-2016

BC21/115.0/3950/0388856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054810000-7

Collection Ref. Code : 1805-92-854-6

Customer Information----------

Name : ONG,LINA -M2

Premise Address : M ESCANO ST,COR KAWIT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029175 | Pole No | : | 0388856 |
| Serial No | : | 36709550 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3044 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 940 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.6184/kWh | 79.77 |
| System Loss Charge | 0.8358/kWh | 107.82 |
| Sub-Total | | 858.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.77 |
| Government Charges | | |
| Franchise Tax - Local | | 9.35 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.78 |
| System Loss | | 5.92 |
| Distribution | | 44.89 |
| Others | | 2.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 165.80 |
| CURRENT BILL - APRIL 2016 | | 1,411.89 |
| TOTAL AMOUNT DUE | | 1,411.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,275.60

Your monthly electricity consumption chart

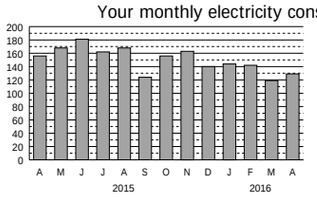


Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,411.89 | | |
| Less : VAT | 95.00 | | |
| Amount Net of VAT | 1,316.89 | | |
| Less: BIR 2306 | 40.43 | | |
| BIR 2307 | 25.11 | VATable Sales | 1,316.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,251.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.00 | VAT Amount | 95.00 |
| TOTAL AMOUNT DUE | 1,346.35 | TOTAL SALES | 1,411.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3950/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005183282578

ONG,LINA -M2

Premise Address : M ESCANO ST,COR KAWIT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-854-6 | 0054810000-7 | 05/13/2016 | APRIL/2016 | 1,411.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00548100007*

BC21/115.0/3950/0/10/04-30-2016/36

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994881822702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672044

*99448100000*

Date : 04-30-2016

BC21/115.0/3960/0388856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944810000-0

Collection Ref. Code : 1805-92-851-1

Customer Information----------

Name : ONG,LINA -M1

Premise Address : M ESCANO ST NR COR,KAWIT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033570 | Pole No | : | 0388856 |
| Serial No | : | 43592303 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22760 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21672 |
| No of Days | : | 31 | Diff Rdg | : | 1088 |
| Avg kWh/day | : | 35.10 | Registered | : | 1088 |
| Conn Load | : | 3290 | Billed kWh | : | 1088 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,656.08 |
| Transmission Charge | 0.6184/kWh | 672.82 |
| System Loss Charge | 0.8358/kWh | 909.35 |
| Sub-Total | | 7,238.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,904.65 |
| Supply Charge | 0.4118/kWh | 448.04 |
| Metering Charge | 0.6989/kWh | 760.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,118.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 116.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 116.19 |
| Government Charges | | |
| Franchise Tax - Local | | 78.54 |
| Value Added Tax | | |
| Generation | | 334.35 |
| Transmission | | 15.01 |
| System Loss | | 50.07 |
| Distribution | | 374.17 |
| Others | | 23.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 169.83 |
| Environmental Charge | 0.0025/kWh | 2.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 210.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 134.91 |
| Sub-Total | | 1,393.82 |
| CURRENT BILL - APRIL 2016 | | 11,866.35 |
| TOTAL AMOUNT DUE | | 11,866.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 10,304.25

Your monthly electricity consumption chart

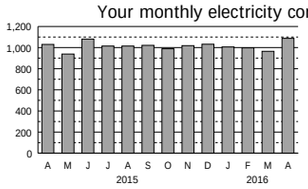


Avg Monthly Usage : 1,015.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,866.35 | | |
| Less : VAT | 796.97 | | |
| Amount Net of VAT | 11,069.38 | | |
| Less: BIR 2306 | 339.26 | | |
| BIR 2307 | 211.02 | VATable Sales | 11,069.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,519.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 796.97 | VAT Amount | 796.97 |
| TOTAL AMOUNT DUE | 11,316.07 | TOTAL SALES | 11,866.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3960/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994881822702

ONG,LINA -M1

Premise Address : M ESCANO ST NR COR,KAWIT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-851-1 | 9944810000-0 | 05/13/2016 | APRIL/2016 | 11,866.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99448100000*

BC21/115.0/3960/0/10/04-30-2016/36

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213722187981

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663184

*21359100001*

Date : 04-30-2016

BC21/115.0/3970/0388856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135910000-1

Collection Ref. Code : 1833-61-113-6

Customer Information----------

Name : YU,JOSE U

Premise Address : CALDERON-EL FELIBUSTERIS,ESCANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033568 | Pole No | : | 0388856 |
| Serial No | : | 46067520 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9208 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8774 |
| No of Days | : | 31 | Diff Rdg | : | 434 |
| Avg kWh/day | : | 14.00 | Registered | : | 434 |
| Conn Load | : | 1900 | Billed kWh | : | 434 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,256.19 |
| Transmission Charge | 0.6184/kWh | 268.39 |
| System Loss Charge | 0.8358/kWh | 362.74 |
| Sub-Total | | 2,887.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 759.76 |
| Supply Charge | 0.4118/kWh | 178.72 |
| Metering Charge | 0.6989/kWh | 303.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,246.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.35 |
| Government Charges | | |
| Franchise Tax - Local | | 31.35 |
| Value Added Tax | | |
| Generation | | 133.38 |
| Transmission | | 5.98 |
| System Loss | | 19.97 |
| Distribution | | 149.62 |
| Others | | 9.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.75 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.82 |
| Sub-Total | | 556.39 |
| CURRENT BILL - APRIL 2016 | | 4,736.86 |
| TOTAL AMOUNT DUE | | 4,736.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,050.36

Your monthly electricity consumption chart

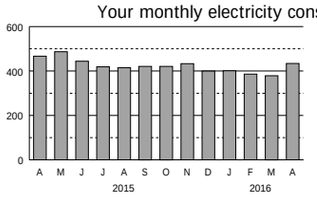


Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,736.86 | | |
| Less : VAT | 318.27 | | |
| Amount Net of VAT | 4,418.59 | | |
| Less: BIR 2306 | 135.50 | | |
| BIR 2307 | 84.24 | VATable Sales | 4,418.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,198.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.27 | VAT Amount | 318.27 |
| TOTAL AMOUNT DUE | 4,517.12 | TOTAL SALES | 4,736.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3970/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213722187981

YU,JOSE U

Premise Address : CALDERON-EL FELIBUSTERIS,ESCANO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-61-113-6 | 2135910000-1 | 05/13/2016 | APRIL/2016 | 4,736.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21359100001*

BC21/115.0/3970/0/10/04-30-2016/36

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172406261565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660454

*17208100002*

Date : 04-30-2016

BC21/115.0/3980/0388856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720810000-2

Collection Ref. Code : 1827-48-623-6

Customer Information----------

Name : DELPOSO,WILFREDA F

Premise Address : ADFVA F. ESCANO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033579 | Pole No | : | 0388856 |
| Serial No | : | 46069588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1180 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1142 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 50 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 211.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 393.00

Your monthly electricity consumption chart

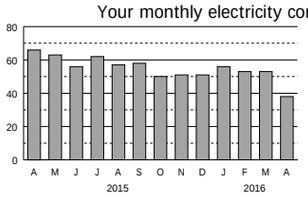


Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3980/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172406261565

DELPOSO,WILFREDA F

Premise Address : ADFVA F. ESCANO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-48-623-6 | 1720810000-2 | 05/13/2016 | APRIL/2016 | 211.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17208100002*

BC21/115.0/3980/0/10/04-30-2016/36

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894382284058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671959

*89448100001*

Date : 04-30-2016

BC21/115.0/3990/0388856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944810000-1

Collection Ref. Code : 1805-92-848-1

Customer Information----------

Name : QUINDAO,CIPRIANO

Premise Address : LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033569 | Pole No | : | 0388856 |
| Serial No | : | 40394137 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2537 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2425 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 500 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.6184/kWh | 69.26 |
| System Loss Charge | 0.8358/kWh | 93.61 |
| Sub-Total | | 745.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.96 |
| Government Charges | | |
| Franchise Tax - Local | | 8.12 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 1.54 |
| System Loss | | 5.15 |
| Distribution | | 39.06 |
| Others | | 2.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 144.08 |
| CURRENT BILL - APRIL 2016 | | 1,226.62 |
| TOTAL AMOUNT DUE | | 1,222.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,100.00

Your monthly electricity consumption chart

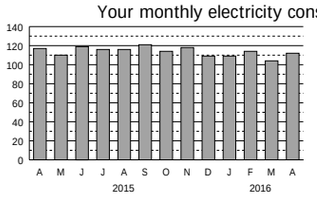


Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,226.62 | | |
| Less : VAT | 82.59 | | |
| Amount Net of VAT | 1,144.03 | | |
| Less: BIR 2306 | 35.16 | | |
| BIR 2307 | 21.81 | VATable Sales | 1,144.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,087.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.59 | VAT Amount | 82.59 |
| TOTAL AMOUNT DUE | 1,169.65 | TOTAL SALES | 1,226.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3990/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894382284058

QUINDAO,CIPRIANO

Premise Address : LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-848-1 | 8944810000-1 | 05/13/2016 | APRIL/2016 | 1,222.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89448100001*

BC21/115.0/3990/0/10/04-30-2016/36

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605103275675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659823

*60527100006*

Date : 04-30-2016

BC21/115.0/4010/0388891/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052710000-6

Collection Ref. Code : 1843-82-209-1

Customer Information----------

Name : CENTRICA ONE INTERNATIONAL CO.

Premise Address : 18 M.F. ESCANO ST., CARBON,,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033571 | Pole No | : | 0388891 |
| Serial No | : | 38434862 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9618 |
| No of Days | : | 31 | Diff Rdg | : | 487 |
| Avg kWh/day | : | 15.71 | Registered | : | 487 |
| Conn Load | : | 2730 | Billed kWh | : | 487 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,531.72 |
| Transmission Charge | 0.6184/kWh | 301.16 |
| System Loss Charge | 0.8358/kWh | 407.03 |
| Sub-Total | | 3,239.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 852.54 |
| Supply Charge | 0.4118/kWh | 200.55 |
| Metering Charge | 0.6989/kWh | 340.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,398.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.01 |
| Government Charges | | |
| Franchise Tax - Local | | 35.18 |
| Value Added Tax | | |
| Generation | | 149.66 |
| Transmission | | 6.72 |
| System Loss | | 22.40 |
| Distribution | | 167.81 |
| Others | | 10.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.02 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.39 |
| Sub-Total | | 624.24 |
| CURRENT BILL - APRIL 2016 | | 5,314.61 |
| TOTAL AMOUNT DUE | | 5,314.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,680.00

Your monthly electricity consumption chart

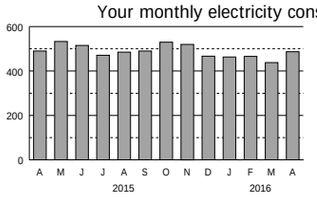


Avg Monthly Usage : 488.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,314.61 | | |
| Less : VAT | 357.05 | | |
| Amount Net of VAT | 4,957.56 | | |
| Less: BIR 2306 | 152.00 | | |
| BIR 2307 | 94.51 | VATable Sales | 4,957.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,711.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 357.05 | VAT Amount | 357.05 |
| TOTAL AMOUNT DUE | 5,068.10 | TOTAL SALES | 5,314.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4010/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605103275675

CENTRICA ONE INTERNATIONAL CO.

Premise Address : 18 M.F. ESCANO ST., CARBON,,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-82-209-1 | 6052710000-6 | 05/13/2016 | APRIL/2016 | 5,314.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60527100006*

BC21/115.0/4010/0/10/04-30-2016/36

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694944895361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670433

*69448100003*

Date : 04-30-2016

BC21/115.0/4015/1135313/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944810000-3

Collection Ref. Code : 1805-92-839-2

Customer Information----------

Name : YAP,JUAN T

Premise Address : 52 LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029216 | Pole No | : | 1135313 |
| Serial No | : | 51860055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6375 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6047 |
| No of Days | : | 31 | Diff Rdg | : | 328 |
| Avg kWh/day | : | 10.58 | Registered | : | 328 |
| Conn Load | : | 1050 | Billed kWh | : | 328 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,705.14 |
| Transmission Charge | 0.6184/kWh | 202.84 |
| System Loss Charge | 0.8358/kWh | 274.14 |
| Sub-Total | | 2,182.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 574.20 |
| Supply Charge | 0.4118/kWh | 135.07 |
| Metering Charge | 0.6989/kWh | 229.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 943.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,993.50 | 59.87 |
| Sub-Total | | 94.90 |
| Government Charges | | |
| Franchise Tax - Local | | 24.15 |
| Value Added Tax | | |
| Generation | | 100.80 |
| Transmission | | 4.52 |
| System Loss | | 15.10 |
| Distribution | | 113.22 |
| Others | | 14.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.21 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.67 |
| Sub-Total | | 428.35 |
| CURRENT BILL - APRIL 2016 | | 3,648.88 |
| TOTAL AMOUNT DUE | | 3,648.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,993.62

Your monthly electricity consumption chart

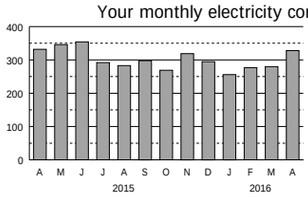


Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,648.88 | | |
| Less : VAT | 247.93 | | |
| Amount Net of VAT | 3,400.95 | | |
| Less: BIR 2306 | 105.47 | | |
| BIR 2307 | 64.89 | VATable Sales | 3,400.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,230.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.93 | VAT Amount | 247.93 |
| TOTAL AMOUNT DUE | 3,478.52 | TOTAL SALES | 3,648.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4015/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694944895361

YAP,JUAN T

Premise Address : 52 LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-839-2 | 6944810000-3 | 05/13/2016 | APRIL/2016 | 3,648.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69448100003*

BC21/115.0/4015/0/10/04-30-2016/36

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446323698604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663939

*4460058619*

Date : 04-30-2016

BC21/115.0/4016/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460058361-9

Collection Ref. Code : 1861-33-152-5

Customer Information----------

Name : LATO,VIRGINIA TAN

Premise Address : 30 MF ESCANO ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145974 | Pole No | : | 0388961 |
| Serial No | : | 40091012 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 119 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 444 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 900.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.6184/kWh | 63.70 |
| System Loss Charge | 0.8358/kWh | 86.09 |
| Sub-Total | | 685.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.47 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 1.42 |
| System Loss | | 4.75 |
| Distribution | | 35.97 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 132.55 |
| CURRENT BILL - APRIL 2016 | | 1,128.52 |
| TOTAL AMOUNT DUE | | 228.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 15, 2016 - 1,040.00

Your monthly electricity consumption chart

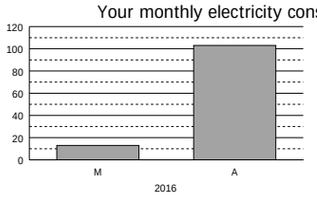


Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,128.52 | | |
| Less : VAT | 76.01 | | |
| Amount Net of VAT | 1,052.51 | | |
| Less: BIR 2306 | 32.35 | | |
| BIR 2307 | 20.07 | VATable Sales | 1,052.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,000.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.01 | VAT Amount | 76.01 |
| TOTAL AMOUNT DUE | 1,076.10 | TOTAL SALES | 1,128.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4016/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446323698604

LATO,VIRGINIA TAN

Premise Address : 30 MF ESCANO ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-33-152-5 | 4460058361-9 | 05/13/2016 | APRIL/2016 | 228.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4460058619*

BC21/115.0/4016/0/10/04-30-2016/36

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780820868426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663965

*78009946241*

Date : 04-30-2016

BC21/115.0/4017/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800994624-1

Collection Ref. Code : 1861-82-827-6

Customer Information----------

Name : LATO,VIRGINIA TAN

Premise Address : LATO BLDG. # 28 M.F. ESCANIO ST.,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102447 | Pole No | : | 0388961 |
| Serial No | : | 129124279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2286 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 354 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.6184/kWh | 113.79 |
| System Loss Charge | 0.8358/kWh | 153.79 |
| Sub-Total | | 1,224.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.65 |
| Government Charges | | |
| Franchise Tax - Local | | 13.31 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 2.54 |
| System Loss | | 8.46 |
| Distribution | | 63.78 |
| Others | | 3.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 236.25 |
| CURRENT BILL - APRIL 2016 | | 2,011.50 |
| TOTAL AMOUNT DUE | | 2,011.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,723.50

Your monthly electricity consumption chart

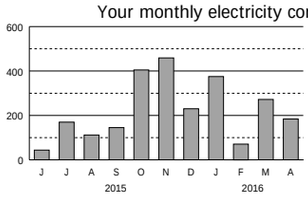


Avg Monthly Usage : 224.27kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,011.50 | | |
| Less : VAT | 135.28 | | |
| Amount Net of VAT | 1,876.22 | | |
| Less: BIR 2306 | 57.58 | | |
| BIR 2307 | 35.77 | VATable Sales | 1,876.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,782.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.28 | VAT Amount | 135.28 |
| TOTAL AMOUNT DUE | 1,918.15 | TOTAL SALES | 2,011.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4017/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780820868426

LATO,VIRGINIA TAN

Premise Address : LATO BLDG. # 28 M.F. ESCANIO ST.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-82-827-6 | 7800994624-1 | 05/13/2016 | APRIL/2016 | 2,011.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78009946241*

BC21/115.0/4017/0/10/04-30-2016/36

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605524545154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659601

*60574410084*

Date : 04-30-2016

BC21/115.0/4018/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057441008-4

Collection Ref. Code : 1861-88-599-7

Customer Information----------

Name : LATO,VIRGINIA TAN

Premise Address : 32-A MF ESCANO STREET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029217 | Pole No | : | 0388954 |
| Serial No | : | 43089364 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2970 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2840 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 1035 | Billed kWh | : | 130 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.6184/kWh | 80.39 |
| System Loss Charge | 0.8358/kWh | 108.65 |
| Sub-Total | | 864.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 227.58 |
| Supply Charge | 0.4118/kWh | 53.53 |
| Metering Charge | 0.6989/kWh | 90.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 376.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,309.50 | 26.19 |
| Sub-Total | | 40.07 |
| Government Charges | | |
| Franchise Tax - Local | | 9.61 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.79 |
| System Loss | | 5.98 |
| Distribution | | 45.24 |
| Others | | 5.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.29 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.12 |
| Sub-Total | | 170.47 |
| CURRENT BILL - APRIL 2016 | | 1,452.37 |
| TOTAL AMOUNT DUE | | 1,451.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,310.00

Your monthly electricity consumption chart

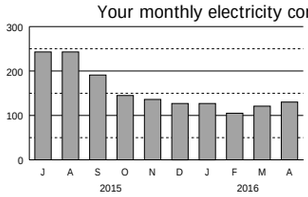


Avg Monthly Usage : 156.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,452.37 | | |
| Less : VAT | 98.93 | | |
| Amount Net of VAT | 1,353.44 | | |
| Less: BIR 2306 | 42.10 | | |
| BIR 2307 | 25.83 | VATable Sales | 1,353.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,285.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.93 | VAT Amount | 98.93 |
| TOTAL AMOUNT DUE | 1,384.44 | TOTAL SALES | 1,452.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4018/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605524545154

LATO,VIRGINIA TAN

Premise Address : 32-A MF ESCANO STREET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-88-599-7 | 6057441008-4 | 05/13/2016 | APRIL/2016 | 1,451.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60574410084*

BC21/115.0/4018/0/10/04-30-2016/36

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486002091462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667024

*48614191244*

Date : 04-30-2016

BC21/115.0/4019/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861419124-4

Collection Ref. Code : 1861-88-596-2

Customer Information----------

Name : LATO,VIRGINIA TAN

Premise Address : 32-B ESCANO ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029219 | Pole No | : | 0388961 |
| Serial No | : | 51859858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8557 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8227 |
| No of Days | : | 31 | Diff Rdg | : | 330 |
| Avg kWh/day | : | 10.65 | Registered | : | 330 |
| Conn Load | : | 1035 | Billed kWh | : | 330 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,715.54 |
| Transmission Charge | 0.6184/kWh | 204.07 |
| System Loss Charge | 0.8358/kWh | 275.81 |
| Sub-Total | | 2,195.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 577.70 |
| Supply Charge | 0.4118/kWh | 135.89 |
| Metering Charge | 0.6989/kWh | 230.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 949.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,709.00 | 74.18 |
| Sub-Total | | 109.42 |
| Government Charges | | |
| Franchise Tax - Local | | 24.41 |
| Value Added Tax | | |
| Generation | | 101.40 |
| Transmission | | 4.55 |
| System Loss | | 15.17 |
| Distribution | | 113.91 |
| Others | | 16.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.51 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.92 |
| Sub-Total | | 432.71 |
| CURRENT BILL - APRIL 2016 | | 3,686.78 |
| TOTAL AMOUNT DUE | | 3,686.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,708.89

Your monthly electricity consumption chart

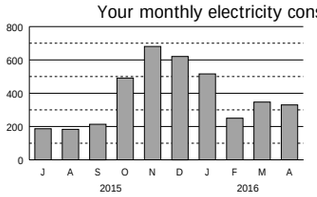


Avg Monthly Usage : 382.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,686.78 | | |
| Less : VAT | 251.09 | | |
| Amount Net of VAT | 3,435.69 | | |
| Less: BIR 2306 | 106.80 | | |
| BIR 2307 | 65.57 | VATable Sales | 3,435.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,263.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.09 | VAT Amount | 251.09 |
| TOTAL AMOUNT DUE | 3,514.41 | TOTAL SALES | 3,686.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4019/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486002091462

LATO,VIRGINIA TAN

Premise Address : 32-B ESCANO ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-88-596-2 | 4861419124-4 | 05/13/2016 | APRIL/2016 | 3,686.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48614191244*

BC21/115.0/4019/0/10/04-30-2016/36

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523123702450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668734

*52370785207*

Date : 04-30-2016

BC21/115.0/4060/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237078520-7

Collection Ref. Code : 1849-40-413-5

Customer Information----------

Name : YOU WE TONG FOUNDATION INC.

Premise Address : 38-44,ESCANO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033492 | Pole No | : | 0388975 |
| Serial No | : | 34635576 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6344 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6160 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 830 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.6184/kWh | 113.79 |
| System Loss Charge | 0.8358/kWh | 153.79 |
| Sub-Total | | 1,224.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.65 |
| Government Charges | | |
| Franchise Tax - Local | | 13.31 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 2.54 |
| System Loss | | 8.46 |
| Distribution | | 63.78 |
| Others | | 3.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 236.25 |
| CURRENT BILL - APRIL 2016 | | 2,011.50 |
| TOTAL AMOUNT DUE | | 2,011.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,766.00

Your monthly electricity consumption chart

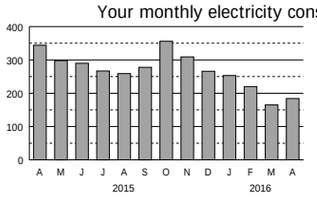


Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,011.50 | | |
| Less : VAT | 135.28 | | |
| Amount Net of VAT | 1,876.22 | | |
| Less: BIR 2306 | 57.58 | | |
| BIR 2307 | 35.77 | VATable Sales | 1,876.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,782.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.28 | VAT Amount | 135.28 |
| TOTAL AMOUNT DUE | 1,918.15 | TOTAL SALES | 2,011.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4060/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523123702450

YOU WE TONG FOUNDATION INC.

Premise Address : 38-44,ESCANO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-40-413-5 | 5237078520-7 | 05/13/2016 | APRIL/2016 | 2,011.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52370785207*

BC21/115.0/4060/0/10/04-30-2016/36

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194757760583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671965

*19448100008*

Date : 04-30-2016

BC21/115.0/4070/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944810000-8

Collection Ref. Code : 1805-92-788-4

Customer Information----------

Name : DINO ENTERPRISES

Premise Address : 46 LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033493 | Pole No | : | 0388975 |
| Serial No | : | 46069677 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16242 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15225 |
| No of Days | : | 31 | Diff Rdg | : | 1017 |
| Avg kWh/day | : | 32.81 | Registered | : | 1017 |
| Conn Load | : | 6430 | Billed kWh | : | 1017 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,286.98 |
| Transmission Charge | 0.6184/kWh | 628.91 |
| System Loss Charge | 0.8358/kWh | 850.01 |
| Sub-Total | | 6,765.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,780.36 |
| Supply Charge | 0.4118/kWh | 418.80 |
| Metering Charge | 0.6989/kWh | 710.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,914.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 108.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,566.00 | 171.32 |
| Sub-Total | | 279.92 |
| Government Charges | | |
| Franchise Tax - Local | | 74.71 |
| Value Added Tax | | |
| Generation | | 312.54 |
| Transmission | | 14.02 |
| System Loss | | 46.77 |
| Distribution | | 349.79 |
| Others | | 42.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 158.76 |
| Environmental Charge | 0.0025/kWh | 2.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 197.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 126.11 |
| Sub-Total | | 1,324.89 |
| CURRENT BILL - APRIL 2016 | | 11,285.65 |
| TOTAL AMOUNT DUE | | 11,284.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 8,567.00

Your monthly electricity consumption chart

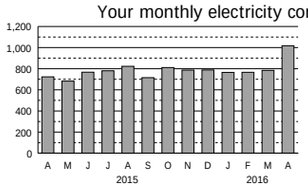


Avg Monthly Usage : 785.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,285.65 | | |
| Less : VAT | 765.68 | | |
| Amount Net of VAT | 10,519.97 | | |
| Less: BIR 2306 | 325.73 | | |
| BIR 2307 | 200.71 | VATable Sales | 10,519.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,993.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 765.68 | VAT Amount | 765.68 |
| TOTAL AMOUNT DUE | 10,759.21 | TOTAL SALES | 11,285.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4070/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194757760583

DINO ENTERPRISES

Premise Address : 46 LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-788-4 | 1944810000-8 | 05/13/2016 | APRIL/2016 | 11,284.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19448100008*

BC21/115.0/4070/0/10/04-30-2016/36

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654442094116

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667435

*65448100001*

Date : 04-30-2016

BC21/115.0/4080/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544810000-1

Collection Ref. Code : 1805-92-431-1

Customer Information----------

Name : CEBU BELLA MART

Premise Address : 84M ESCANO ST. INFRONT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033491 | Pole No | : | 0388975 |
| Serial No | : | 38435223 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19226 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18004 |
| No of Days | : | 31 | Diff Rdg | : | 1222 |
| Avg kWh/day | : | 39.42 | Registered | : | 1222 |
| Conn Load | : | 935 | Billed kWh | : | 1222 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,352.69 |
| Transmission Charge | 0.6184/kWh | 755.68 |
| System Loss Charge | 0.8358/kWh | 1,021.35 |
| Sub-Total | | 8,129.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,139.23 |
| Supply Charge | 0.4118/kWh | 503.22 |
| Metering Charge | 0.6989/kWh | 854.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,501.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 130.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 11,990.00 | 239.80 |
| Sub-Total | | 370.30 |
| Government Charges | | |
| Franchise Tax - Local | | 90.01 |
| Value Added Tax | | |
| Generation | | 375.54 |
| Transmission | | 16.85 |
| System Loss | | 56.21 |
| Distribution | | 420.18 |
| Others | | 55.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 190.76 |
| Environmental Charge | 0.0025/kWh | 3.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 236.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 151.53 |
| Sub-Total | | 1,596.20 |
| CURRENT BILL - APRIL 2016 | | 13,597.73 |
| TOTAL AMOUNT DUE | | 13,587.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 12,000.00

Your monthly electricity consumption chart

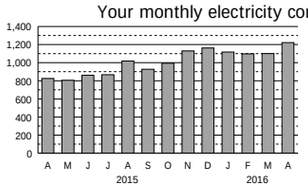


Avg Monthly Usage : 1,010.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,597.73 | | |
| Less : VAT | 924.02 | | |
| Amount Net of VAT | 12,673.71 | | |
| Less: BIR 2306 | 393.07 | | |
| BIR 2307 | 241.83 | VATable Sales | 12,673.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,038.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 924.02 | VAT Amount | 924.02 |
| TOTAL AMOUNT DUE | 12,962.83 | TOTAL SALES | 13,597.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4080/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654442094116

CEBU BELLA MART

Premise Address : 84M ESCANO ST. INFRONT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-431-1 | 6544810000-1 | 05/13/2016 | APRIL/2016 | 13,587.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65448100001*

BC21/115.0/4080/0/10/04-30-2016/36

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569667115083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658610

*56948100005*

Date : 04-30-2016

BC21/115.0/4090/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694810000-5

Collection Ref. Code : 1841-76-677-1

Customer Information----------

Name : VELEZ VICENTE REALTY CORP. M3

Premise Address : DR. 3 VELEZ PAULIN BLDG., DON MAMERTO,ESCANO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531341 GS6 | Pole No | : | 0388982 |
| Serial No | : | 62399213 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28629 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28178 |
| No of Days | : | 31 | Diff Rdg | : | 451 |
| Avg kWh/day | : | 14.55 | Registered | : | 451 |
| Conn Load | : | 804 | Billed kWh | : | 451 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,344.57 |
| Transmission Charge | 0.6184/kWh | 278.90 |
| System Loss Charge | 0.8358/kWh | 376.95 |
| Sub-Total | | 3,000.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 789.52 |
| Supply Charge | 0.4118/kWh | 185.72 |
| Metering Charge | 0.6989/kWh | 315.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,295.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,813.00 | 96.26 |
| Sub-Total | | 144.42 |
| Government Charges | | |
| Franchise Tax - Local | | 33.30 |
| Value Added Tax | | |
| Generation | | 138.59 |
| Transmission | | 6.22 |
| System Loss | | 20.75 |
| Distribution | | 155.45 |
| Others | | 21.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.40 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.92 |
| Sub-Total | | 590.49 |
| CURRENT BILL - APRIL 2016 | | 5,030.77 |
| TOTAL AMOUNT DUE | | 5,030.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 4,813.00

Your monthly electricity consumption chart

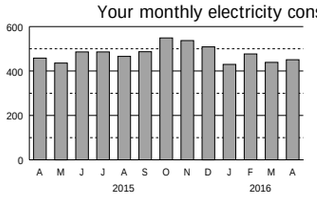


Avg Monthly Usage : 477.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,030.77 | | |
| Less : VAT | 342.34 | | |
| Amount Net of VAT | 4,688.43 | | |
| Less: BIR 2306 | 145.63 | | |
| BIR 2307 | 89.47 | VATable Sales | 4,688.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,453.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 342.34 | VAT Amount | 342.34 |
| TOTAL AMOUNT DUE | 4,795.67 | TOTAL SALES | 5,030.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4090/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569667115083

VELEZ VICENTE REALTY CORP. M3

Premise Address : DR. 3 VELEZ PAULIN BLDG., DON MAMERTO,ESCANO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-76-677-1 | 5694810000-5 | 05/13/2016 | APRIL/2016 | 5,030.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56948100005*

BC21/115.0/4090/0/10/04-30-2016/36

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469259550106

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658737

*46948100006*

Date : 04-30-2016

BC21/115.0/4100/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694810000-6

Collection Ref. Code : 1841-76-674-7

Customer Information----------

Name : VELEZ VICENTE REALTY CORP. M2

Premise Address : DR.2 VELEZ PAULIN BLDG., DON MAMERTO,ESCANO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033565 | Pole No | : | 0388982 |
| Serial No | : | 32962940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 669 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 619 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 373 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 218.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.6184/kWh | 30.92 |
| System Loss Charge | 0.8358/kWh | 41.79 |
| Sub-Total | | 332.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.34 |
| Sub-Total | | 5.34 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.69 |
| System Loss | | 2.30 |
| Distribution | | 17.77 |
| Others | | 1.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 64.69 |
| CURRENT BILL - APRIL 2016 | | 550.74 |
| TOTAL AMOUNT DUE | | 332.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,008.00

Your monthly electricity consumption chart

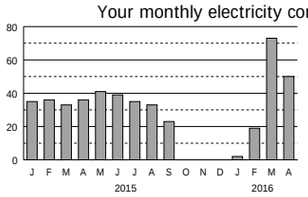


Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.74 | | |
| Less : VAT | 37.20 | | |
| Amount Net of VAT | 513.54 | | |
| Less: BIR 2306 | 15.83 | | |
| BIR 2307 | 9.79 | VATable Sales | 513.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.20 | VAT Amount | 37.20 |
| TOTAL AMOUNT DUE | 525.12 | TOTAL SALES | 550.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4100/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469259550106

VELEZ VICENTE REALTY CORP. M2

Premise Address : DR.2 VELEZ PAULIN BLDG., DON MAMERTO,ESCANO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-76-674-7 | 4694810000-6 | 05/13/2016 | APRIL/2016 | 332.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46948100006*

BC21/115.0/4100/0/10/04-30-2016/36

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369632691345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658199

*36948100007*

Date : 04-30-2016

BC21/115.0/4120/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694810000-7

Collection Ref. Code : 1841-76-671-2

Customer Information----------

Name : VELEZ VICENTE REALTY CORP. M1

Premise Address : DR.1 VELEZ PAULIN BLDG., DON MAMERTO,ESCANO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033566 | Pole No | : | 0388982 |
| Serial No | : | 34495321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18119 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17162 |
| No of Days | : | 31 | Diff Rdg | : | 957 |
| Avg kWh/day | : | 30.87 | Registered | : | 957 |
| Conn Load | : | 965 | Billed kWh | : | 957 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,975.06 |
| Transmission Charge | 0.6184/kWh | 591.81 |
| System Loss Charge | 0.8358/kWh | 799.86 |
| Sub-Total | | 6,366.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,675.32 |
| Supply Charge | 0.4118/kWh | 394.09 |
| Metering Charge | 0.6989/kWh | 668.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,743.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,385.50 | 187.71 |
| Sub-Total | | 289.91 |
| Government Charges | | |
| Franchise Tax - Local | | 70.50 |
| Value Added Tax | | |
| Generation | | 294.09 |
| Transmission | | 13.20 |
| System Loss | | 44.02 |
| Distribution | | 329.19 |
| Others | | 43.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 149.39 |
| Environmental Charge | 0.0025/kWh | 2.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 185.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 118.67 |
| Sub-Total | | 1,250.17 |
| CURRENT BILL - APRIL 2016 | | 10,650.07 |
| TOTAL AMOUNT DUE | | 10,649.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 9,386.00

Your monthly electricity consumption chart

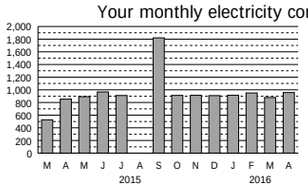


Avg Monthly Usage : 954.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,650.07 | | |
| Less : VAT | 723.75 | | |
| Amount Net of VAT | 9,926.32 | | |
| Less: BIR 2306 | 307.86 | | |
| BIR 2307 | 189.41 | VATable Sales | 9,926.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,429.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 723.75 | VAT Amount | 723.75 |
| TOTAL AMOUNT DUE | 10,152.80 | TOTAL SALES | 10,650.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4120/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369632691345

VELEZ VICENTE REALTY CORP. M1

Premise Address : DR.1 VELEZ PAULIN BLDG., DON MAMERTO,ESCANO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-76-671-2 | 3694810000-7 | 05/13/2016 | APRIL/2016 | 10,649.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36948100007*

BC21/115.0/4120/0/10/04-30-2016/36

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984001658595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667003

*98448100002*

Date : 04-30-2016

BC21/115.0/4130/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844810000-2

Collection Ref. Code : 1805-92-770-1

Customer Information----------

Name : LAPULAPU MERCHANDISING

Premise Address : LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029174 | Pole No | : | 0388975 |
| Serial No | : | 46069570 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1515 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1443 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 1580 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.6184/kWh | 44.52 |
| System Loss Charge | 0.8358/kWh | 60.18 |
| Sub-Total | | 479.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.69 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 1.00 |
| System Loss | | 3.30 |
| Distribution | | 25.32 |
| Others | | 1.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 92.82 |
| CURRENT BILL - APRIL 2016 | | 790.52 |
| TOTAL AMOUNT DUE | | 790.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 710.00

Your monthly electricity consumption chart

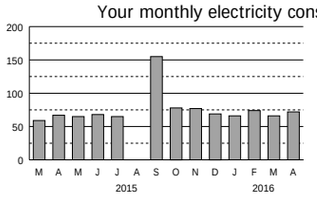


Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 790.52 | | |
| Less : VAT | 53.30 | | |
| Amount Net of VAT | 737.22 | | |
| Less: BIR 2306 | 22.69 | | |
| BIR 2307 | 14.06 | VATable Sales | 737.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 700.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.30 | VAT Amount | 53.30 |
| TOTAL AMOUNT DUE | 753.77 | TOTAL SALES | 790.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4130/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984001658595

LAPULAPU MERCHANDISING

Premise Address : LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-770-1 | 9844810000-2 | 05/13/2016 | APRIL/2016 | 790.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98448100002*

BC21/115.0/4130/0/10/04-30-2016/36

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884242965407

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666286

*88448100003*

Date : 04-30-2016

BC21/115.0/4140/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844810000-3

Collection Ref. Code : 1805-92-767-1

Customer Information----------

Name : NITO'S AUTO SUPPLY

Premise Address : 96 LEON KILAT ST.

TIN : 204-475-178-001

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 149.07 | Registered | : | |
| Conn Load | : | 6714 | Billed kWh | : | 4621 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113483 | Pole No | : | 0388975 |
| Serial No | : | 15866685 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 1351 |
| Period From | : | 04-18-2016 | Prev Reading | : | 0 |
| No of Days | : | 9 | Consumption | : | 1351 |
| Meter No | : | 66004563S36 | Pole No | : | 0388975 |
| Serial No | : | 50581993 | Multiplier | : | 10 |
| Period To | : | 04-18-2016 | Pres Reading | : | 6131 |
| Period From | : | 03-27-2016 | Prev Reading | : | 5804 |
| No of Days | : | 22 | Consumption | : | 3270 |

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 24,022.73 |
| Transmission Charge | 0.6184/kWh | 2,857.63 |
| System Loss Charge | 0.8358/kWh | 3,862.23 |
| Sub-Total | | 30,742.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8,089.52 |
| Supply Charge | 0.4118/kWh | 1,902.93 |
| Metering Charge | 0.6989/kWh | 3,229.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13,227.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 493.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.43 |
| Sub-Total | | 493.49 |
| Government Charges | | |
| Franchise Tax - Local | | 333.47 |
| Value Added Tax | | |
| Generation | | 1,420.09 |
| Transmission | | 63.71 |
| System Loss | | 212.56 |
| Distribution | | 1,587.25 |
| Others | | 99.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 721.34 |
| Environmental Charge | 0.0025/kWh | 11.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 895.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 573.00 |
| Sub-Total | | 5,917.76 |
| CURRENT BILL - APRIL 2016 | | 50,380.91 |
| TOTAL AMOUNT DUE | | 50,380.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 44,401.63

Your monthly electricity consumption chart

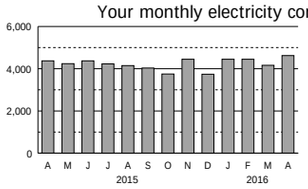


Avg Monthly Usage : 4,231.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 50,380.91 | | |
| Less : VAT | 3,382.85 | | |
| Amount Net of VAT | 46,998.06 | | |
| Less: BIR 2306 | 1,440.01 | | |
| BIR 2307 | 895.93 | VATable Sales | 46,998.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 44,662.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,382.85 | VAT Amount | 3,382.85 |
| TOTAL AMOUNT DUE | 48,044.97 | TOTAL SALES | 50,380.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4140/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884242965407

NITO'S AUTO SUPPLY

Premise Address : 96 LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-767-1 | 8844810000-3 | 05/13/2016 | APRIL/2016 | 50,380.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88448100003*

BC21/115.0/4140/0/10/04-30-2016/36

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334512273833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657846

*3345612573 2*

Date : 04-30-2016

BC21/115.0/4150/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345612573-2

Collection Ref. Code : 1851-38-857-5

Customer Information----------

Name : RUPINTA,FELICISIMO CORTES

Premise Address : M.F. ESCANO STREET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518975 GS6 | Pole No | : | 0388996 |
| Serial No | : | 62837130 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73738 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73143 |
| No of Days | : | 31 | Diff Rdg | : | 595 |
| Avg kWh/day | : | 19.19 | Registered | : | 595 |
| Conn Load | : | 222 | Billed kWh | : | 595 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,093.17 |
| Transmission Charge | 0.6184/kWh | 367.95 |
| System Loss Charge | 0.8358/kWh | 497.30 |
| Sub-Total | | 3,958.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,041.61 |
| Supply Charge | 0.4118/kWh | 245.02 |
| Metering Charge | 0.6989/kWh | 415.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,707.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.55 |
| Government Charges | | |
| Franchise Tax - Local | | 42.97 |
| Value Added Tax | | |
| Generation | | 182.84 |
| Transmission | | 8.20 |
| System Loss | | 27.37 |
| Distribution | | 204.90 |
| Others | | 12.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.88 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.78 |
| Sub-Total | | 762.52 |
| CURRENT BILL - APRIL 2016 | | 6,491.97 |
| TOTAL AMOUNT DUE | | 6,491.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,086.00

Your monthly electricity consumption chart

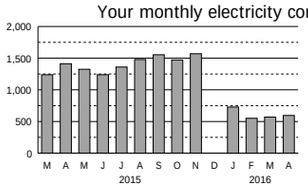


Avg Monthly Usage : 1,160.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,491.97 | | |
| Less : VAT | 436.09 | | |
| Amount Net of VAT | 6,055.88 | | |
| Less: BIR 2306 | 185.64 | | |
| BIR 2307 | 115.45 | VATable Sales | 6,055.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,754.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 436.09 | VAT Amount | 436.09 |
| TOTAL AMOUNT DUE | 6,190.88 | TOTAL SALES | 6,491.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4150/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334512273833

RUPINTA,FELICISIMO CORTES

Premise Address : M.F. ESCANO STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-38-857-5 | 3345612573-2 | 05/13/2016 | APRIL/2016 | 6,491.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3345612573 2*

BC21/115.0/4150/0/10/04-30-2016/36

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191650110531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670573

*19128433497*

Date : 04-30-2016

BC21/115.0/4180/0423365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912843349-7

Collection Ref. Code : 1851-48-746-8

Customer Information----------

Name : LBC EXPRESS

Premise Address : MAGALLANES ST. COR. LEON KILAT,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418197 GS6 | Pole No | : | 0423365 |
| Serial No | : | 63031032 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83338 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81966 |
| No of Days | : | 31 | Diff Rdg | : | 1372 |
| Avg kWh/day | : | 44.26 | Registered | : | 1372 |
| Conn Load | : | 1454 | Billed kWh | : | 1372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,132.48 |
| Transmission Charge | 0.6184/kWh | 848.44 |
| System Loss Charge | 0.8358/kWh | 1,146.72 |
| Sub-Total | | 9,127.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,401.82 |
| Supply Charge | 0.4118/kWh | 564.99 |
| Metering Charge | 0.6989/kWh | 958.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,930.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 146.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 10,383.50 | 207.67 |
| Sub-Total | | 354.19 |
| Government Charges | | |
| Franchise Tax - Local | | 100.59 |
| Value Added Tax | | |
| Generation | | 421.64 |
| Transmission | | 18.92 |
| System Loss | | 63.10 |
| Distribution | | 471.68 |
| Others | | 54.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 214.16 |
| Environmental Charge | 0.0025/kWh | 3.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 265.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 170.13 |
| Sub-Total | | 1,784.11 |
| CURRENT BILL - APRIL 2016 | | 15,196.64 |
| TOTAL AMOUNT DUE | | 15,196.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 10,383.28

Your monthly electricity consumption chart

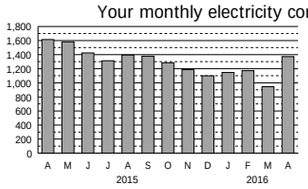


Avg Monthly Usage : 1,300.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,196.64 | | |
| Less : VAT | 1,029.91 | | |
| Amount Net of VAT | 14,166.73 | | |
| Less: BIR 2306 | 438.18 | | |
| BIR 2307 | 270.26 | VATable Sales | 14,166.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,458.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,029.91 | VAT Amount | 1,029.91 |
| TOTAL AMOUNT DUE | 14,488.20 | TOTAL SALES | 15,196.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4180/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191650110531

LBC EXPRESS

Premise Address : MAGALLANES ST. COR. LEON KILAT,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-48-746-8 | 1912843349-7 | 05/13/2016 | APRIL/2016 | 15,196.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19128433497*

BC21/115.0/4180/0/10/04-30-2016/36

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909908600773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662208

*90929100007*

Date : 04-30-2016

BC21/115.0/4190/0423365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092910000-7

Collection Ref. Code : 1833-21-449-8

Customer Information----------

Name : CO,REBECCA L

Premise Address : GOCHAN BLDG MAGALLANES S

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528112 GS6 | Pole No | : | 0423365 |
| Serial No | : | 93543022 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4391 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 570 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.6184/kWh | 50.09 |
| System Loss Charge | 0.8358/kWh | 67.70 |
| Sub-Total | | 538.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.65 |
| Government Charges | | |
| Franchise Tax - Local | | 5.88 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 1.12 |
| System Loss | | 3.73 |
| Distribution | | 28.41 |
| Others | | 1.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 104.35 |
| CURRENT BILL - APRIL 2016 | | 888.65 |
| TOTAL AMOUNT DUE | | 888.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 737.19

Your monthly electricity consumption chart

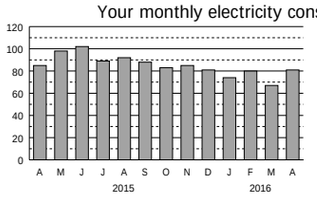


Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 888.65 | | |
| Less : VAT | 59.88 | | |
| Amount Net of VAT | 828.77 | | |
| Less: BIR 2306 | 25.50 | | |
| BIR 2307 | 15.80 | VATable Sales | 828.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 787.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.88 | VAT Amount | 59.88 |
| TOTAL AMOUNT DUE | 847.35 | TOTAL SALES | 888.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4190/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909908600773

CO,REBECCA L

Premise Address : GOCHAN BLDG MAGALLANES S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-21-449-8 | 9092910000-7 | 05/13/2016 | APRIL/2016 | 888.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90929100007*

BC21/115.0/4190/0/10/04-30-2016/36

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612021444803

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663138

*61208100000*

Date : 04-30-2016

BC21/115.0/4200/0348121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120810000-0

Collection Ref. Code : 1827-39-938-4

Customer Information----------

Name : LIM,ERLINDA S TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396339 GS6 | Pole No | : | 0348121 |
| Serial No | : | 74755189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 433 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 428 |
| No of Days | : | 31 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.16 | Registered | : | 5 |
| Conn Load | : | 50 | Billed kWh | : | 5 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.3552/kWh | 1.78 |
| System Loss Charge | 0.8598/kWh | 4.30 |
| Sub-Total | | 32.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8.75 |
| Supply Charge | 0.4118/kWh | 2.06 |
| Metering Charge | 0.6989/kWh | 3.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 19.30 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 46.37 | - 46.37 |
| Sub-Total | | - 46.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.04 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | - 3.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.78 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.62 |
| Sub-Total | | 3.02 |
| CURRENT BILL - APRIL 2016 | | 8.02 |
| TOTAL AMOUNT DUE | | 6.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 10.00

Your monthly electricity consumption chart

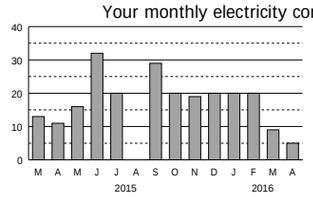


Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.02 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.42 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 7.66 | TOTAL SALES | 8.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4200/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612021444803

LIM,ERLINDA S TM
Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-39-938-4 | 6120810000-0 | 05/13/2016 | APRIL/2016 | 6.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61208100000*

BC21/115.0/4200/0/10/04-30-2016/36

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537754529646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659890

*53756469275*

Date : 04-30-2016

BC21/115.0/4210/0423365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375646927-5

Collection Ref. Code : 1863-23-470-5

Customer Information----------

Name : YAP,JONATHAN OWEN JUMALON

Premise Address : LEON KILAT COR. MAGALLANES ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120213 | Pole No | : | 0423365 |
| Serial No | : | 40075057 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3374 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2862 |
| No of Days | : | 31 | Diff Rdg | : | 512 |
| Avg kWh/day | : | 16.52 | Registered | : | 512 |
| Conn Load | : | 1126 | Billed kWh | : | 512 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,661.68 |
| Transmission Charge | 0.6184/kWh | 316.62 |
| System Loss Charge | 0.8358/kWh | 427.93 |
| Sub-Total | | 3,406.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 896.31 |
| Supply Charge | 0.4118/kWh | 210.84 |
| Metering Charge | 0.6989/kWh | 357.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,469.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.68 |
| Government Charges | | |
| Franchise Tax - Local | | 36.98 |
| Value Added Tax | | |
| Generation | | 157.33 |
| Transmission | | 7.06 |
| System Loss | | 23.55 |
| Distribution | | 176.40 |
| Others | | 11.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.93 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.49 |
| Sub-Total | | 656.25 |
| CURRENT BILL - APRIL 2016 | | 5,587.15 |
| TOTAL AMOUNT DUE | | 5,587.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,674.85

Your monthly electricity consumption chart

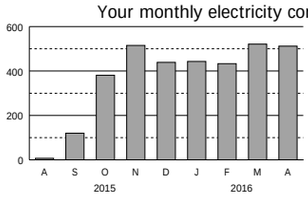


Avg Monthly Usage : 374.56kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,587.15 | | |
| Less : VAT | 375.34 | | |
| Amount Net of VAT | 5,211.81 | | |
| Less: BIR 2306 | 159.77 | | |
| BIR 2307 | 99.36 | VATable Sales | 5,211.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,952.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.34 | VAT Amount | 375.34 |
| TOTAL AMOUNT DUE | 5,328.02 | TOTAL SALES | 5,587.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4210/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537754529646

YAP,JONATHAN OWEN JUMALON

Premise Address : LEON KILAT COR. MAGALLANES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-23-470-5 | 5375646927-5 | 05/13/2016 | APRIL/2016 | 5,587.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53756469275*

BC21/115.0/4210/0/10/04-30-2016/36

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942206655540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662302

*94217100000*

Date : 04-30-2016

BC21/115.0/4210/0423365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421710000-0

Collection Ref. Code : 1831-51-413-3

Customer Information----------

Name : TO CHIP,LESLEY L

Premise Address : GOCHAN BLDG LEON KILAT,MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068377 | Pole No | : | 0423365 |
| Serial No | : | 125282758 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2849 |
| No of Days | : | 31 | Diff Rdg | : | 1490 |
| Avg kWh/day | : | 48.07 | Registered | : | 1490 |
| Conn Load | : | 5850 | Billed kWh | : | 1490 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,745.91 |
| Transmission Charge | 0.6184/kWh | 921.42 |
| System Loss Charge | 0.8358/kWh | 1,245.34 |
| Sub-Total | | 9,912.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,608.39 |
| Supply Charge | 0.4118/kWh | 613.58 |
| Metering Charge | 0.6989/kWh | 1,041.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,268.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 158.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 159.12 |
| Government Charges | | |
| Franchise Tax - Local | | 107.55 |
| Value Added Tax | | |
| Generation | | 457.90 |
| Transmission | | 20.54 |
| System Loss | | 68.54 |
| Distribution | | 512.20 |
| Others | | 32.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 232.59 |
| Environmental Charge | 0.0025/kWh | 3.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 288.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 184.76 |
| Sub-Total | | 1,908.57 |
| CURRENT BILL - APRIL 2016 | | 16,248.69 |
| Backbilling Adjustment | | 10,368.73 |
| TOTAL AMOUNT DUE | | 26,617.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 23,244.95

Your monthly electricity consumption chart

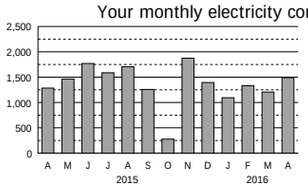


Avg Monthly Usage : 1,364.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,248.69 | | |
| Less : VAT | 1,091.18 | | |
| Amount Net of VAT | 15,157.51 | | |
| Less: BIR 2306 | 464.49 | | |
| BIR 2307 | 288.95 | VATable Sales | 15,157.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,404.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,091.18 | VAT Amount | 1,091.18 |
| TOTAL AMOUNT DUE | 15,495.25 | TOTAL SALES | 16,248.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4210/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942206655540

TO CHIP,LESLEY L

Premise Address : GOCHAN BLDG LEON KILAT,MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-51-413-3 | 9421710000-0 | 05/13/2016 | APRIL/2016 | 26,617.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94217100000*

BC21/115.0/4210/0/10/04-30-2016/36

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015780888651

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664938

*01518100001*

Date : 04-30-2016

BC21/115.0/4220/0423365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151810000-1

Collection Ref. Code : 1827-92-818-2

Customer Information----------

Name : TO CHIP,LESTER L

Premise Address : MAGALLANES COR LEON,KILAT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054211 | Pole No | : | 0423365 |
| Serial No | : | 121451324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5075 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3437 |
| No of Days | : | 31 | Diff Rdg | : | 1638 |
| Avg kWh/day | : | 52.84 | Registered | : | 1638 |
| Conn Load | : | 3038 | Billed kWh | : | 1638 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,515.31 |
| Transmission Charge | 0.6184/kWh | 1,012.94 |
| System Loss Charge | 0.8358/kWh | 1,369.04 |
| Sub-Total | | 10,897.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,867.48 |
| Supply Charge | 0.4118/kWh | 674.53 |
| Metering Charge | 0.6989/kWh | 1,144.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,691.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 174.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 174.92 |
| Government Charges | | |
| Franchise Tax - Local | | 118.23 |
| Value Added Tax | | |
| Generation | | 503.37 |
| Transmission | | 22.58 |
| System Loss | | 75.36 |
| Distribution | | 563.02 |
| Others | | 35.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 255.69 |
| Environmental Charge | 0.0025/kWh | 4.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 317.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 203.11 |
| Sub-Total | | 2,098.08 |
| CURRENT BILL - APRIL 2016 | | 17,862.10 |
| TOTAL AMOUNT DUE | | 17,862.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 15,234.76

Your monthly electricity consumption chart

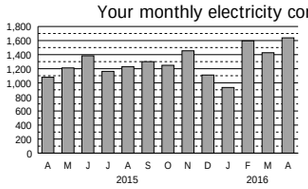


Avg Monthly Usage : 1,290.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,862.10 | | |
| Less : VAT | 1,199.51 | | |
| Amount Net of VAT | 16,662.59 | | |
| Less: BIR 2306 | 510.60 | | |
| BIR 2307 | 317.65 | VATable Sales | 16,662.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,834.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,199.51 | VAT Amount | 1,199.51 |
| TOTAL AMOUNT DUE | 17,033.85 | TOTAL SALES | 17,862.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4220/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015780888651

TO CHIP,LESTER L

Premise Address : MAGALLANES COR LEON,KILAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-92-818-2 | 0151810000-1 | 05/13/2016 | APRIL/2016 | 17,862.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01518100001*

BC21/115.0/4220/0/10/04-30-2016/36

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994819845634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *99428100004*

BILLING STATEMENT

1004671883

Date : 04-30-2016

BC21/115.0/4230/0423365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942810000-4

Collection Ref. Code : 1829-24-359-4

Customer Information----------

Name : GO,JIMMY Y

Premise Address : LEON KILAT ST,C/O JES ENT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021535 | Pole No | : | 0423365 |
| Serial No | : | 121747192 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1149 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 775 |
| No of Days | : | 31 | Diff Rdg | : | 374 |
| Avg kWh/day | : | 12.07 | Registered | : | 374 |
| Conn Load | : | 1500 | Billed kWh | : | 374 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,944.28 |
| Transmission Charge | 0.6184/kWh | 231.28 |
| System Loss Charge | 0.8358/kWh | 312.59 |
| Sub-Total | | 2,488.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 654.72 |
| Supply Charge | 0.4118/kWh | 154.01 |
| Metering Charge | 0.6989/kWh | 261.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,075.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.94 |
| Government Charges | | |
| Franchise Tax - Local | | 27.02 |
| Value Added Tax | | |
| Generation | | 114.94 |
| Transmission | | 5.16 |
| System Loss | | 17.21 |
| Distribution | | 129.01 |
| Others | | 8.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.39 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.38 |
| Sub-Total | | 479.57 |
| CURRENT BILL - APRIL 2016 | | 4,082.78 |
| TOTAL AMOUNT DUE | | 4,082.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,901.00

Your monthly electricity consumption chart

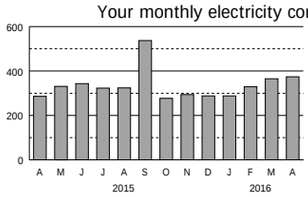


Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,082.78 | | |
| Less : VAT | 274.36 | | |
| Amount Net of VAT | 3,808.42 | | |
| Less: BIR 2306 | 116.78 | | |
| BIR 2307 | 72.60 | VATable Sales | 3,808.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,619.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.36 | VAT Amount | 274.36 |
| TOTAL AMOUNT DUE | 3,893.40 | TOTAL SALES | 4,082.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4230/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994819845634

GO,JIMMY Y

Premise Address : LEON KILAT ST,C/O JES ENT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-24-359-4 | 9942810000-4 | 05/13/2016 | APRIL/2016 | 4,082.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99428100004*

BC21/115.0/4230/0/10/04-30-2016/36

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019262901496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *01929100004*

BILLING STATEMENT

1004666553

Date : 04-30-2016

BC21/115.0/4240/0423365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192910000-4

Collection Ref. Code : 1833-21-458-7

Customer Information----------

Name : FELIX GOCHAN & SONS REALTY M13

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518794 GS6 | Pole No | : | 0423365 |
| Serial No | : | 54265054 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6686 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6562 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 570 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.6184/kWh | 76.68 |
| System Loss Charge | 0.8358/kWh | 103.64 |
| Sub-Total | | 824.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,297.00 | 25.94 |
| Sub-Total | | 39.18 |
| Government Charges | | |
| Franchise Tax - Local | | 9.18 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 1.71 |
| System Loss | | 5.70 |
| Distribution | | 43.17 |
| Others | | 5.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 162.74 |
| CURRENT BILL - APRIL 2016 | | 1,386.66 |
| TOTAL AMOUNT DUE | | 1,386.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,296.96

Your monthly electricity consumption chart

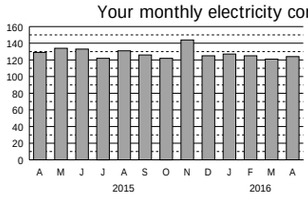


Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,386.66 | | |
| Less : VAT | 94.49 | | |
| Amount Net of VAT | 1,292.17 | | |
| Less: BIR 2306 | 40.19 | | |
| BIR 2307 | 24.66 | VATable Sales | 1,292.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,227.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.49 | VAT Amount | 94.49 |
| TOTAL AMOUNT DUE | 1,321.81 | TOTAL SALES | 1,386.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4240/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019262901496

FELIX GOCHAN & SONS REALTY M13

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-21-458-7 | 0192910000-4 | 05/13/2016 | APRIL/2016 | 1,386.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01929100004*

BC21/115.0/4240/0/10/04-30-2016/36

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754277212612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667374

*75448100000*

Date : 04-30-2016

BC21/115.0/4250/0405146/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544810000-0

Collection Ref. Code : 1805-92-482-6

Customer Information----------

Name : MASCARDO,ABRAHAM

Premise Address : LEON KILAT ST. APT. D1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448235 GS6 | Pole No | : | 0405146 |
| Serial No | : | 92140234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10419 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10286 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 0 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,223.00 | 24.46 |
| Sub-Total | | 38.66 |
| Government Charges | | |
| Franchise Tax - Local | | 9.58 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.35 |
| CURRENT BILL - APRIL 2016 | | 1,450.56 |
| TOTAL AMOUNT DUE | | 1,449.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,224.00

Your monthly electricity consumption chart

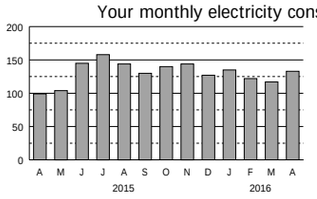


Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,450.56 | | |
| Less : VAT | 100.40 | | |
| Amount Net of VAT | 1,350.16 | | |
| Less: BIR 2306 | 42.37 | | |
| BIR 2307 | 25.74 | VATable Sales | 1,350.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,282.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.40 | VAT Amount | 100.40 |
| TOTAL AMOUNT DUE | 1,382.45 | TOTAL SALES | 1,450.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4250/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754277212612

MASCARDO,ABRAHAM

Premise Address : LEON KILAT ST. APT. D1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-482-6 | 7544810000-0 | 05/13/2016 | APRIL/2016 | 1,449.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75448100000*

BC21/115.0/4250/0/10/04-30-2016/36

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067545600098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658153

*06786100005*

Date : 04-30-2016

BC21/115.0/4260/0405146/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678610000-5

Collection Ref. Code : 1821-84-950-7

Customer Information----------

Name : CRUZ,CARMEN DELA S

Premise Address : DIMASALANG ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405592 GS6 | Pole No | : | 0405146 |
| Serial No | : | 2004200087 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5782 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5773 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 30 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Surcharge | 0.02 of 9.50 | 0.19 |
| Sub-Total | | - 83.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 4.96 |
| CURRENT BILL - APRIL 2016 | | 10.15 |
| TOTAL AMOUNT DUE | | 9.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 10.00

Your monthly electricity consumption chart

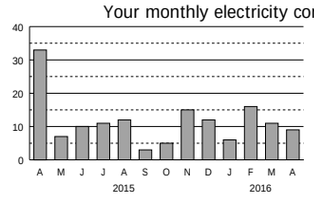


Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.15 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 9.52 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 9.75 | TOTAL SALES | 10.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4260/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067545600098

CRUZ,CARMEN DELA S

Premise Address : DIMASALANG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-84-950-7 | 0678610000-5 | 05/13/2016 | APRIL/2016 | 9.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06786100005*

BC21/115.0/4260/0/10/04-30-2016/36

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354285758137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35448100004*

1004667292

Date : 04-30-2016

BC21/115.0/4270/0392141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544810000-4

Collection Ref. Code : 1805-92-377-3

Customer Information----------

Name : BORROMEO,JOSEFA SRA

Premise Address : LEON KILAT ST.,C/O NEWTOP AUTO SUPPLY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129801 | Pole No | : | 0392141 |
| Serial No | : | 40078622 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1008 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 844 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 1140 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,419.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.6184/kWh | 101.42 |
| System Loss Charge | 0.8358/kWh | 137.07 |
| Sub-Total | | 1,091.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.87 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 2.26 |
| System Loss | | 7.55 |
| Distribution | | 56.91 |
| Others | | 3.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 210.65 |
| CURRENT BILL - APRIL 2016 | | 1,793.49 |
| TOTAL AMOUNT DUE | | 373.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,419.86

Your monthly electricity consumption chart

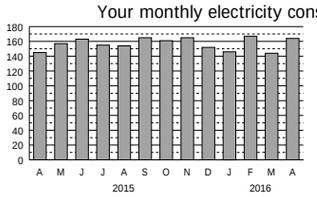


Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,793.49 | | |
| Less : VAT | 120.65 | | |
| Amount Net of VAT | 1,672.84 | | |
| Less: BIR 2306 | 51.36 | | |
| BIR 2307 | 31.89 | VATable Sales | 1,672.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.65 | VAT Amount | 120.65 |
| TOTAL AMOUNT DUE | 1,710.24 | TOTAL SALES | 1,793.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4270/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354285758137

BORROMEO,JOSEFA SRA

Premise Address : LEON KILAT ST.,C/O NEWTOP AUTO SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-377-3 | 3544810000-4 | 05/13/2016 | APRIL/2016 | 373.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35448100004*

BC21/115.0/4270/0/10/04-30-2016/36

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454680088036

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668244

*45448100003*

Date : 04-30-2016

BC21/115.0/4280/0392141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544810000-3

Collection Ref. Code : 1805-92-380-3

Customer Information----------

Name : BORROMEO,JOSEFA

Premise Address : 6 KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006697 | Pole No | : | 0392141 |
| Serial No | : | 121520836 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2014 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 1880 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.6184/kWh | 63.08 |
| System Loss Charge | 0.8358/kWh | 85.25 |
| Sub-Total | | 678.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.40 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 1.40 |
| System Loss | | 4.68 |
| Distribution | | 35.62 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 131.23 |
| CURRENT BILL - APRIL 2016 | | 1,117.56 |
| TOTAL AMOUNT DUE | | 1,117.56 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 902.11

Your monthly electricity consumption chart

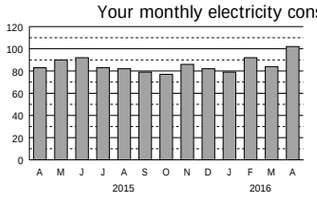


Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,117.56 | | |
| Less : VAT | 75.23 | | |
| Amount Net of VAT | 1,042.33 | | |
| Less: BIR 2306 | 32.02 | | |
| BIR 2307 | 19.87 | VATable Sales | 1,042.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 990.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.23 | VAT Amount | 75.23 |
| TOTAL AMOUNT DUE | 1,065.67 | TOTAL SALES | 1,117.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4280/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454680088036

BORROMEO,JOSEFA

Premise Address : 6 KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-380-3 | 4544810000-3 | 05/13/2016 | APRIL/2016 | 1,117.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45448100003*

BC21/115.0/4280/0/10/04-30-2016/36

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223132503041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667675

*22310200005*

Date : 04-30-2016

BC21/119.0/2440/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231020000-5

Collection Ref. Code : 1837-60-509-2

Customer Information----------

Name : SING,AH SENG M2

Premise Address : , V GULLAS and LINCOLN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526976 GS6 | Pole No | : | 0348233 |
| Serial No | : | 60380985 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9232 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9046 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 3240 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.6184/kWh | 115.02 |
| System Loss Charge | 0.8358/kWh | 155.46 |
| Sub-Total | | 1,237.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.87 |
| Government Charges | | |
| Franchise Tax - Local | | 13.46 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 2.57 |
| System Loss | | 8.54 |
| Distribution | | 64.46 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 238.81 |
| CURRENT BILL - APRIL 2016 | | 2,033.30 |
| TOTAL AMOUNT DUE | | 2,033.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,499.70

Your monthly electricity consumption chart

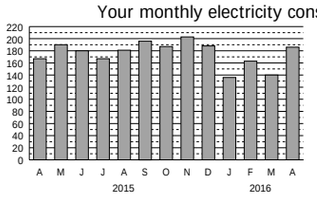


Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,033.30 | | |
| Less : VAT | 136.73 | | |
| Amount Net of VAT | 1,896.57 | | |
| Less: BIR 2306 | 58.22 | | |
| BIR 2307 | 36.16 | VATable Sales | 1,896.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,802.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.73 | VAT Amount | 136.73 |
| TOTAL AMOUNT DUE | 1,938.92 | TOTAL SALES | 2,033.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2440/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223132503041

SING,AH SENG M2

Premise Address : , V GULLAS and LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-60-509-2 | 2231020000-5 | 05/13/2016 | APRIL/2016 | 2,033.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22310200005*

BC21/119.0/2440/0/10/04-30-2016/36

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533972054884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657429

*53386100001*

Date : 04-30-2016

BC21/119.0/2500/0348212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338610000-1

Collection Ref. Code : 1807-55-122-9

Customer Information----------

Name : CABAHUG,VICENTA -M2

Premise Address : MANALILI & LINCOLN STS,HUANG LING LING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526863 GS6 | Pole No | : | 0348212 |
| Serial No | : | 57004008 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11670 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11503 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 1600 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.6184/kWh | 103.27 |
| System Loss Charge | 0.8358/kWh | 139.58 |
| Sub-Total | | 1,111.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.84 |
| Government Charges | | |
| Franchise Tax - Local | | 12.09 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 2.31 |
| System Loss | | 7.68 |
| Distribution | | 57.94 |
| Others | | 3.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 214.48 |
| CURRENT BILL - APRIL 2016 | | 1,826.18 |
| TOTAL AMOUNT DUE | | 1,822.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,545.00

Your monthly electricity consumption chart

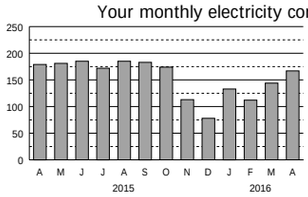


Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,826.18 | | |
| Less : VAT | 122.84 | | |
| Amount Net of VAT | 1,703.34 | | |
| Less: BIR 2306 | 52.31 | | |
| BIR 2307 | 32.48 | VATable Sales | 1,703.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,618.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.84 | VAT Amount | 122.84 |
| TOTAL AMOUNT DUE | 1,741.39 | TOTAL SALES | 1,826.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2500/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533972054884

CABAHUG,VICENTA -M2

Premise Address : MANALILI & LINCOLN STS,HUANG LING LING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-122-9 | 5338610000-1 | 05/13/2016 | APRIL/2016 | 1,822.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53386100001*

BC21/119.0/2500/0/10/04-30-2016/36

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327656389506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670410

*32777100002*

Date : 04-30-2016

BC21/119.0/2510/0348226/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277710000-2

Collection Ref. Code : 1841-38-404-6

Customer Information----------

Name : ANIBAN,ELENA C

Premise Address : 31-I LINCOLN ST COR MANALILI,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545487 GS6 | Pole No | : | 0348226 |
| Serial No | : | 68036251 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1385 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1372 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 279 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.6184/kWh | 8.04 |
| System Loss Charge | 0.8358/kWh | 10.87 |
| Sub-Total | | 86.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.39 |
| Sub-Total | | 1.39 |
| Government Charges | | |
| Franchise Tax - Local | | 0.98 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.18 |
| System Loss | | 0.60 |
| Distribution | | 5.06 |
| Others | | 0.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 17.29 |
| CURRENT BILL - APRIL 2016 | | 147.37 |
| TOTAL AMOUNT DUE | | 146.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 105.00

Your monthly electricity consumption chart

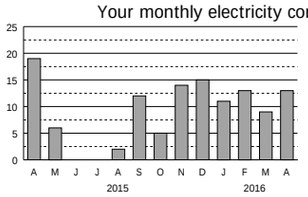


Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 147.37 | | |
| Less : VAT | 10.12 | | |
| Amount Net of VAT | 137.25 | | |
| Less: BIR 2306 | 4.32 | | |
| BIR 2307 | 2.62 | VATable Sales | 137.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 130.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.12 | VAT Amount | 10.12 |
| TOTAL AMOUNT DUE | 140.43 | TOTAL SALES | 147.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2510/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327656389506

ANIBAN,ELENA C

Premise Address : 31-I LINCOLN ST COR MANALILI,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-404-6 | 3277710000-2 | 05/13/2016 | APRIL/2016 | 146.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32777100002*

BC21/119.0/2510/0/10/04-30-2016/36

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433761320757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657493

*43386100002*

Date : 04-30-2016

BC21/119.0/2520/0348212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338610000-2

Collection Ref. Code : 1807-55-116-4

Customer Information----------

Name : CABAHUG,VICENTA -M4

Premise Address : MANALILI & LINCOLN STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017326 | Pole No | : | 0348212 |
| Serial No | : | 121755488 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1016 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 638 |
| No of Days | : | 31 | Diff Rdg | : | 378 |
| Avg kWh/day | : | 12.19 | Registered | : | 378 |
| Conn Load | : | 1300 | Billed kWh | : | 378 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,965.07 |
| Transmission Charge | 0.6184/kWh | 233.76 |
| System Loss Charge | 0.8358/kWh | 315.93 |
| Sub-Total | | 2,514.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 661.73 |
| Supply Charge | 0.4118/kWh | 155.66 |
| Metering Charge | 0.6989/kWh | 264.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,086.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.37 |
| Government Charges | | |
| Franchise Tax - Local | | 27.31 |
| Value Added Tax | | |
| Generation | | 116.15 |
| Transmission | | 5.21 |
| System Loss | | 17.41 |
| Distribution | | 130.39 |
| Others | | 8.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.00 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.87 |
| Sub-Total | | 484.67 |
| CURRENT BILL - APRIL 2016 | | 4,126.37 |
| TOTAL AMOUNT DUE | | 4,125.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,352.00

Your monthly electricity consumption chart

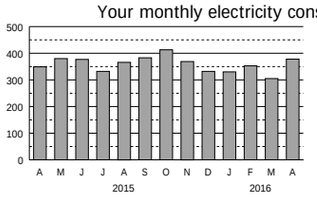


Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,126.37 | | |
| Less : VAT | 277.28 | | |
| Amount Net of VAT | 3,849.09 | | |
| Less: BIR 2306 | 118.04 | | |
| BIR 2307 | 73.38 | VATable Sales | 3,849.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,657.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.28 | VAT Amount | 277.28 |
| TOTAL AMOUNT DUE | 3,934.95 | TOTAL SALES | 4,126.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2520/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433761320757

CABAHUG,VICENTA -M4

Premise Address : MANALILI & LINCOLN STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-116-4 | 4338610000-2 | 05/13/2016 | APRIL/2016 | 4,125.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43386100002*

BC21/119.0/2520/0/10/04-30-2016/36

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633581933565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657583

*63386100000*

Date : 04-30-2016

BC21/119.0/2525/0348212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338610000-0

Collection Ref. Code : 1807-55-125-3

Customer Information----------

Name : CABAHUG,VICENTA -M1

Premise Address : COR MANALILI & LINCOLN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545432 GS6 | Pole No | : | 0348212 |
| Serial No | : | 62801483 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69194 |
| No of Days | : | 31 | Diff Rdg | : | 1691 |
| Avg kWh/day | : | 54.55 | Registered | : | 1691 |
| Conn Load | : | 1480 | Billed kWh | : | 1691 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,790.83 |
| Transmission Charge | 0.6184/kWh | 1,045.71 |
| System Loss Charge | 0.8358/kWh | 1,413.34 |
| Sub-Total | | 11,249.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,960.26 |
| Supply Charge | 0.4118/kWh | 696.35 |
| Metering Charge | 0.6989/kWh | 1,181.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,843.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 180.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 180.59 |
| Government Charges | | |
| Franchise Tax - Local | | 122.05 |
| Value Added Tax | | |
| Generation | | 519.66 |
| Transmission | | 23.32 |
| System Loss | | 77.79 |
| Distribution | | 581.21 |
| Others | | 36.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 263.96 |
| Environmental Charge | 0.0025/kWh | 4.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 327.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 209.68 |
| Sub-Total | | 2,165.94 |
| CURRENT BILL - APRIL 2016 | | 18,439.86 |
| TOTAL AMOUNT DUE | | 18,439.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 14,679.85

Your monthly electricity consumption chart

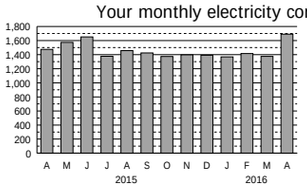


Avg Monthly Usage : 1,459.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,439.86 | | |
| Less : VAT | 1,238.30 | | |
| Amount Net of VAT | 17,201.56 | | |
| Less: BIR 2306 | 527.12 | | |
| BIR 2307 | 327.92 | VATable Sales | 17,201.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,346.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,238.30 | VAT Amount | 1,238.30 |
| TOTAL AMOUNT DUE | 17,584.82 | TOTAL SALES | 18,439.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2525/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633581933565

CABAHUG,VICENTA -M1

Premise Address : COR MANALILI & LINCOLN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-125-3 | 6338610000-0 | 05/13/2016 | APRIL/2016 | 18,439.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63386100000*

BC21/119.0/2525/0/10/04-30-2016/36

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233599943872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657379

*23386100004*

Date : 04-30-2016

BC21/119.0/2530/0348226/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338610000-4

Collection Ref. Code : 1807-55-107-5

Customer Information----------

Name : CABAHUG,VICENTA -M6

Premise Address : MANALILI & LINCOLN STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527024 GS6 | Pole No | : | 0348226 |
| Serial No | : | 52370105 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47669 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46864 |
| No of Days | : | 31 | Diff Rdg | : | 805 |
| Avg kWh/day | : | 25.97 | Registered | : | 805 |
| Conn Load | : | 960 | Billed kWh | : | 805 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,184.87 |
| Transmission Charge | 0.6184/kWh | 497.81 |
| System Loss Charge | 0.8358/kWh | 672.82 |
| Sub-Total | | 5,355.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,409.23 |
| Supply Charge | 0.4118/kWh | 331.50 |
| Metering Charge | 0.6989/kWh | 562.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,308.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 85.96 |
| Government Charges | | |
| Franchise Tax - Local | | 58.12 |
| Value Added Tax | | |
| Generation | | 247.39 |
| Transmission | | 11.10 |
| System Loss | | 37.03 |
| Distribution | | 277.00 |
| Others | | 17.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 125.66 |
| Environmental Charge | 0.0025/kWh | 2.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.82 |
| Sub-Total | | 1,031.43 |
| CURRENT BILL - APRIL 2016 | | 8,781.23 |
| TOTAL AMOUNT DUE | | 8,781.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,209.36

Your monthly electricity consumption chart

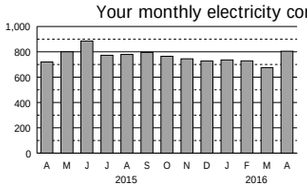


Avg Monthly Usage : 764.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,781.23 | | |
| Less : VAT | 589.81 | | |
| Amount Net of VAT | 8,191.42 | | |
| Less: BIR 2306 | 251.07 | | |
| BIR 2307 | 156.16 | VATable Sales | 8,191.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,784.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 589.81 | VAT Amount | 589.81 |
| TOTAL AMOUNT DUE | 8,374.00 | TOTAL SALES | 8,781.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2530/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233599943872

CABAHUG,VICENTA -M6

Premise Address : MANALILI & LINCOLN STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-107-5 | 2338610000-4 | 05/13/2016 | APRIL/2016 | 8,781.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23386100004*

BC21/119.0/2530/0/10/04-30-2016/36

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333453251796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33386100003*

1004657570

Date : 04-30-2016

BC21/119.0/2540/0348212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338610000-3

Collection Ref. Code : 1807-55-110-5

Customer Information----------

Name : CABAHUG,VICENTA -M5

Premise Address : MANALILI & LINCOLN STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526869 GS6 | Pole No | : | 0348212 |
| Serial No | : | 60107908 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32606 |
| No of Days | : | 31 | Diff Rdg | : | 654 |
| Avg kWh/day | : | 21.10 | Registered | : | 654 |
| Conn Load | : | 1300 | Billed kWh | : | 654 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,399.88 |
| Transmission Charge | 0.6184/kWh | 404.43 |
| System Loss Charge | 0.8358/kWh | 546.61 |
| Sub-Total | | 4,350.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,144.89 |
| Supply Charge | 0.4118/kWh | 269.32 |
| Metering Charge | 0.6989/kWh | 457.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,876.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.84 |
| Government Charges | | |
| Franchise Tax - Local | | 47.23 |
| Value Added Tax | | |
| Generation | | 200.99 |
| Transmission | | 9.02 |
| System Loss | | 30.08 |
| Distribution | | 225.15 |
| Others | | 14.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.09 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.10 |
| Sub-Total | | 838.10 |
| CURRENT BILL - APRIL 2016 | | 7,135.15 |
| TOTAL AMOUNT DUE | | 7,135.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,803.76

Your monthly electricity consumption chart

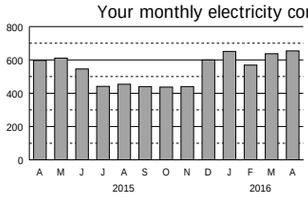


Avg Monthly Usage : 544.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,135.15 | | |
| Less : VAT | 479.29 | | |
| Amount Net of VAT | 6,655.86 | | |
| Less: BIR 2306 | 204.04 | | |
| BIR 2307 | 126.89 | VATable Sales | 6,655.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,324.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 479.29 | VAT Amount | 479.29 |
| TOTAL AMOUNT DUE | 6,804.22 | TOTAL SALES | 7,135.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2540/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333453251796

CABAHUG,VICENTA -M5

Premise Address : MANALILI & LINCOLN STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-110-5 | 3338610000-3 | 05/13/2016 | APRIL/2016 | 7,135.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33386100003*

BC21/119.0/2540/0/10/04-30-2016/36

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923653568862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669254

*92386100009*

Date : 04-30-2016

BC21/119.0/2580/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238610000-9

Collection Ref. Code : 1807-55-089-3

Customer Information----------

Name : LEYSON,LOURDES

Premise Address : MANALILI ST.,BSDE. PACIFIC BANKING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526913 GS6 | Pole No | : | 0348240 |
| Serial No | : | 54717228 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17073 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16756 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 2230 | Billed kWh | : | 317 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.6184/kWh | 196.03 |
| System Loss Charge | 0.8358/kWh | 264.95 |
| Sub-Total | | 2,108.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 554.94 |
| Supply Charge | 0.4118/kWh | 130.54 |
| Metering Charge | 0.6989/kWh | 221.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 912.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.85 |
| Government Charges | | |
| Franchise Tax - Local | | 22.91 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 4.37 |
| System Loss | | 14.59 |
| Distribution | | 109.44 |
| Others | | 6.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.49 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.31 |
| Sub-Total | | 406.55 |
| CURRENT BILL - APRIL 2016 | | 3,461.37 |
| TOTAL AMOUNT DUE | | 3,461.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,780.41

Your monthly electricity consumption chart

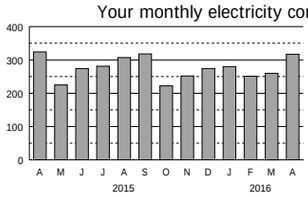


Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,461.37 | | |
| Less : VAT | 232.62 | | |
| Amount Net of VAT | 3,228.75 | | |
| Less: BIR 2306 | 99.02 | | |
| BIR 2307 | 61.55 | VATable Sales | 3,228.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,068.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.62 | VAT Amount | 232.62 |
| TOTAL AMOUNT DUE | 3,300.80 | TOTAL SALES | 3,461.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2580/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923653568862

LEYSON,LOURDES

Premise Address : MANALILI ST.,BSDE. PACIFIC BANKING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-089-3 | 9238610000-9 | 05/13/2016 | APRIL/2016 | 3,461.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92386100009*

BC21/119.0/2580/0/10/04-30-2016/36

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943002511647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662660

*94386100005*

Date : 04-30-2016

BC21/119.0/2590/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438610000-5

Collection Ref. Code : 1807-55-227-6

Customer Information----------

Name : CENIZA LEONCIO

Premise Address : COR. LINCOLN & MANALILI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526902 GS6 | Pole No | : | 0348233 |
| Serial No | : | 67697832 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11170 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10953 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 650 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.6184/kWh | 134.19 |
| System Loss Charge | 0.8358/kWh | 181.37 |
| Sub-Total | | 1,443.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.17 |
| Government Charges | | |
| Franchise Tax - Local | | 15.70 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 2.99 |
| System Loss | | 9.98 |
| Distribution | | 75.11 |
| Others | | 4.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 278.51 |
| CURRENT BILL - APRIL 2016 | | 2,371.24 |
| TOTAL AMOUNT DUE | | 2,371.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,321.50

Your monthly electricity consumption chart

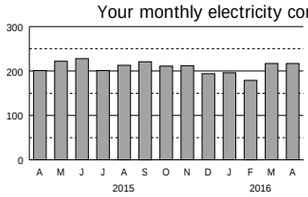


Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,371.24 | | |
| Less : VAT | 159.43 | | |
| Amount Net of VAT | 2,211.81 | | |
| Less: BIR 2306 | 67.87 | | |
| BIR 2307 | 42.17 | VATable Sales | 2,211.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,101.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.43 | VAT Amount | 159.43 |
| TOTAL AMOUNT DUE | 2,261.20 | TOTAL SALES | 2,371.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2590/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943002511647

CENIZA LEONCIO

Premise Address : COR. LINCOLN & MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-227-6 | 9438610000-5 | 05/13/2016 | APRIL/2016 | 2,371.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94386100005*

BC21/119.0/2590/0/10/04-30-2016/36

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897931518352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673394

*89779100000*

Date : 04-30-2016

BC21/119.0/2600/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977910000-0

Collection Ref. Code : 1835-67-632-4

Customer Information----------

Name : SING,AH SENG M1

Premise Address : LINCOLN - MANALILI STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526929 GS6 | Pole No | : | 0348233 |
| Serial No | : | 67129919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57842 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57521 |
| No of Days | : | 31 | Diff Rdg | : | 321 |
| Avg kWh/day | : | 10.36 | Registered | : | 321 |
| Conn Load | : | 3540 | Billed kWh | : | 321 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,668.75 |
| Transmission Charge | 0.6184/kWh | 198.51 |
| System Loss Charge | 0.8358/kWh | 268.29 |
| Sub-Total | | 2,135.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 561.94 |
| Supply Charge | 0.4118/kWh | 132.19 |
| Metering Charge | 0.6989/kWh | 224.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 923.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.28 |
| Government Charges | | |
| Franchise Tax - Local | | 23.20 |
| Value Added Tax | | |
| Generation | | 98.66 |
| Transmission | | 4.43 |
| System Loss | | 14.76 |
| Distribution | | 110.82 |
| Others | | 6.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.11 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.80 |
| Sub-Total | | 411.69 |
| CURRENT BILL - APRIL 2016 | | 3,505.00 |
| TOTAL AMOUNT DUE | | 3,504.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,015.25

Your monthly electricity consumption chart

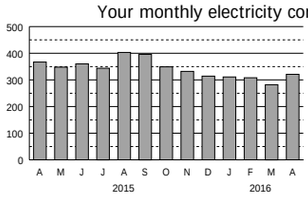


Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,505.00 | | |
| Less : VAT | 235.57 | | |
| Amount Net of VAT | 3,269.43 | | |
| Less: BIR 2306 | 100.28 | | |
| BIR 2307 | 62.33 | VATable Sales | 3,269.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,106.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.57 | VAT Amount | 235.57 |
| TOTAL AMOUNT DUE | 3,342.39 | TOTAL SALES | 3,505.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2600/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897931518352

SING,AH SENG M1

Premise Address : LINCOLN - MANALILI STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-67-632-4 | 8977910000-0 | 05/13/2016 | APRIL/2016 | 3,504.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89779100000*

BC21/119.0/2600/0/10/04-30-2016/36

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667417173277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657784

*66796100007*

Date : 04-30-2016

BC21/119.0/2610/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679610000-7

Collection Ref. Code : 1821-98-185-5

Customer Information----------

Name : PLANDO,VIRGINIA

Premise Address : PLARIDEL-MANALILI,C/O WILLIAM GUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526916 GS6 | Pole No | : | 0348233 |
| Serial No | : | 54471438 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34665 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34092 |
| No of Days | : | 31 | Diff Rdg | : | 573 |
| Avg kWh/day | : | 18.48 | Registered | : | 573 |
| Conn Load | : | 750 | Billed kWh | : | 573 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,978.80 |
| Transmission Charge | 0.6184/kWh | 354.34 |
| System Loss Charge | 0.8358/kWh | 478.91 |
| Sub-Total | | 3,812.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,003.09 |
| Supply Charge | 0.4118/kWh | 235.96 |
| Metering Charge | 0.6989/kWh | 400.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,644.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.19 |
| Government Charges | | |
| Franchise Tax - Local | | 41.38 |
| Value Added Tax | | |
| Generation | | 176.09 |
| Transmission | | 7.90 |
| System Loss | | 26.36 |
| Distribution | | 197.34 |
| Others | | 12.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.44 |
| Environmental Charge | 0.0025/kWh | 1.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.05 |
| Sub-Total | | 734.35 |
| CURRENT BILL - APRIL 2016 | | 6,252.11 |
| TOTAL AMOUNT DUE | | 6,252.11 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 5,096.25

Your monthly electricity consumption chart

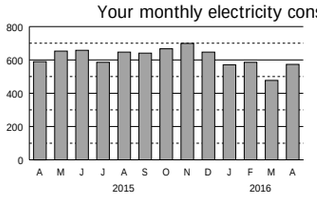


Avg Monthly Usage : 615.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,252.11 | | |
| Less : VAT | 420.00 | | |
| Amount Net of VAT | 5,832.11 | | |
| Less: BIR 2306 | 178.77 | | |
| BIR 2307 | 111.18 | VATable Sales | 5,832.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,542.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 420.00 | VAT Amount | 420.00 |
| TOTAL AMOUNT DUE | 5,962.16 | TOTAL SALES | 6,252.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2610/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667417173277

PLANDO,VIRGINIA

Premise Address : PLARIDEL-MANALILI,C/O WILLIAM GUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-98-185-5 | 6679610000-7 | 05/13/2016 | APRIL/2016 | 6,252.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66796100007*

BC21/119.0/2610/0/10/04-30-2016/36

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347404837554
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*34776100009*

1004663961
Date : 04-30-2016
BC21/119.0/2640/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477610000-9
Collection Ref. Code : 1841-89-080-4

Customer Information----------
Name : LEE,MILAGROS G
Premise Address : 291 MANALILI ST.,,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527019 GS6 | Pole No | : | 0348233 |
| Serial No | : | 52210185 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30049 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29525 |
| No of Days | : | 31 | Diff Rdg | : | 524 |
| Avg kWh/day | : | 16.90 | Registered | : | 524 |
| Conn Load | : | 1740 | Billed kWh | : | 524 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,724.07 |
| Transmission Charge | 0.6184/kWh | 324.04 |
| System Loss Charge | 0.8358/kWh | 437.96 |
| Sub-Total | | 3,486.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 917.31 |
| Supply Charge | 0.4118/kWh | 215.78 |
| Metering Charge | 0.6989/kWh | 366.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,504.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.96 |
| Government Charges | | |
| Franchise Tax - Local | | 37.85 |
| Value Added Tax | | |
| Generation | | 161.03 |
| Transmission | | 7.23 |
| System Loss | | 24.10 |
| Distribution | | 180.52 |
| Others | | 11.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.79 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.98 |
| Sub-Total | | 671.62 |
| CURRENT BILL - APRIL 2016 | | 5,717.96 |
| TOTAL AMOUNT DUE | | 5,717.17 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 2, 2016 - 5,033.00

Your monthly electricity consumption chart

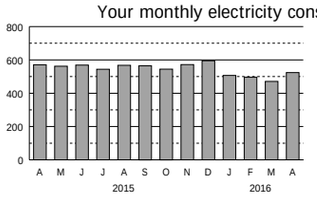


Avg Monthly Usage : 545.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,717.96 | | |
| Less : VAT | 384.14 | | |
| Amount Net of VAT | 5,333.82 | | |
| Less: BIR 2306 | 163.53 | | |
| BIR 2307 | 101.68 | VATable Sales | 5,333.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,068.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 384.14 | VAT Amount | 384.14 |
| TOTAL AMOUNT DUE | 5,452.75 | TOTAL SALES | 5,717.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2640/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347404837554

LEE,MILAGROS G
Premise Address : 291 MANALILI ST.,,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-89-080-4 | 3477610000-9 | 05/13/2016 | APRIL/2016 | 5,717.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*34776100009*

BC21/119.0/2640/0/10/04-30-2016/36

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353480165709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666761

*35386100008*

Date : 04-30-2016

BC21/119.0/2650/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538610000-8

Collection Ref. Code : 1807-55-248-9

Customer Information----------

Name : LEE,MILAGROS G

Premise Address : 459 MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526936 GS6 | Pole No | : | 0348233 |
| Serial No | : | 54656070 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2919 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2860 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 858 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.6184/kWh | 36.49 |
| System Loss Charge | 0.8358/kWh | 49.31 |
| Sub-Total | | 392.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.81 |
| System Loss | | 2.72 |
| Distribution | | 20.86 |
| Others | | 1.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 76.19 |
| CURRENT BILL - APRIL 2016 | | 648.85 |
| TOTAL AMOUNT DUE | | 648.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 572.00

Your monthly electricity consumption chart

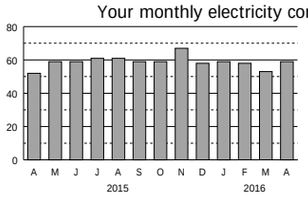


Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 648.85 | | |
| Less : VAT | 43.79 | | |
| Amount Net of VAT | 605.06 | | |
| Less: BIR 2306 | 18.64 | | |
| BIR 2307 | 11.54 | VATable Sales | 605.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 574.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.79 | VAT Amount | 43.79 |
| TOTAL AMOUNT DUE | 618.67 | TOTAL SALES | 648.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2650/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353480165709

LEE,MILAGROS G

Premise Address : 459 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-248-9 | 3538610000-8 | 05/13/2016 | APRIL/2016 | 648.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35386100008*

BC21/119.0/2650/0/10/04-30-2016/36

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553301680806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667534

*55386100006*

Date : 04-30-2016

BC21/119.0/2670/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538610000-6

Collection Ref. Code : 1807-55-254-3

Customer Information----------

Name : HING HUA TEXTILE

Premise Address : NEW 283 MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526932 GS6 | Pole No | : | 0348233 |
| Serial No | : | 58183828 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15042 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 820 | Billed kWh | : | 234 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.6184/kWh | 144.71 |
| System Loss Charge | 0.8358/kWh | 195.58 |
| Sub-Total | | 1,556.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 409.64 |
| Supply Charge | 0.4118/kWh | 96.36 |
| Metering Charge | 0.6989/kWh | 163.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 674.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.99 |
| Government Charges | | |
| Franchise Tax - Local | | 16.92 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 3.23 |
| System Loss | | 10.77 |
| Distribution | | 80.94 |
| Others | | 5.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.53 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.02 |
| Sub-Total | | 300.29 |
| CURRENT BILL - APRIL 2016 | | 2,556.58 |
| TOTAL AMOUNT DUE | | 2,556.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,193.41

Your monthly electricity consumption chart

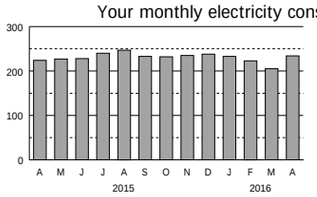


Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,556.58 | | |
| Less : VAT | 171.88 | | |
| Amount Net of VAT | 2,384.70 | | |
| Less: BIR 2306 | 73.16 | | |
| BIR 2307 | 45.46 | VATable Sales | 2,384.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,266.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.88 | VAT Amount | 171.88 |
| TOTAL AMOUNT DUE | 2,437.96 | TOTAL SALES | 2,556.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2670/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553301680806

HING HUA TEXTILE

Premise Address : NEW 283 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-254-3 | 5538610000-6 | 05/13/2016 | APRIL/2016 | 2,556.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55386100006*

BC21/119.0/2670/0/10/04-30-2016/36

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653954085800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666812

*65386100005*

Date : 04-30-2016

BC21/119.0/2680/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538610000-5

Collection Ref. Code : 1807-55-257-8

Customer Information----------

Name : GUI LAM TRADING

Premise Address : 627 629 MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526991 GS6 | Pole No | : | 0348233 |
| Serial No | : | 53518670 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22943 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22552 |
| No of Days | : | 31 | Diff Rdg | : | 391 |
| Avg kWh/day | : | 12.61 | Registered | : | 391 |
| Conn Load | : | 2130 | Billed kWh | : | 391 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,032.65 |
| Transmission Charge | 0.6184/kWh | 241.79 |
| System Loss Charge | 0.8358/kWh | 326.80 |
| Sub-Total | | 2,601.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 684.48 |
| Supply Charge | 0.4118/kWh | 161.01 |
| Metering Charge | 0.6989/kWh | 273.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,123.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.76 |
| Government Charges | | |
| Franchise Tax - Local | | 28.25 |
| Value Added Tax | | |
| Generation | | 120.16 |
| Transmission | | 5.39 |
| System Loss | | 17.99 |
| Distribution | | 134.85 |
| Others | | 8.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.03 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.48 |
| Sub-Total | | 501.31 |
| CURRENT BILL - APRIL 2016 | | 4,268.07 |
| TOTAL AMOUNT DUE | | 4,268.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,314.02

Your monthly electricity consumption chart

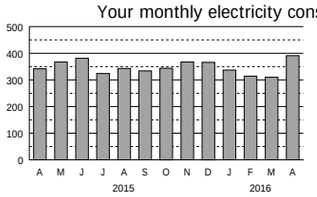


Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,268.07 | | |
| Less : VAT | 286.79 | | |
| Amount Net of VAT | 3,981.28 | | |
| Less: BIR 2306 | 122.07 | | |
| BIR 2307 | 75.90 | VATable Sales | 3,981.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,783.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.79 | VAT Amount | 286.79 |
| TOTAL AMOUNT DUE | 4,070.10 | TOTAL SALES | 4,268.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2680/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653954085800

GUI LAM TRADING

Premise Address : 627 629 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-257-8 | 6538610000-5 | 05/13/2016 | APRIL/2016 | 4,268.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65386100005*

BC21/119.0/2680/0/10/04-30-2016/36

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753530389347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667047

*75386100004*

Date : 04-30-2016

BC21/119.0/2690/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538610000-4

Collection Ref. Code : 1807-55-260-8

Customer Information----------

Name : LIM,GIAP

Premise Address : 627 629 MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513335 GS6 | Pole No | : | 0348233 |
| Serial No | : | 65839527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13748 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13346 |
| No of Days | : | 31 | Diff Rdg | : | 402 |
| Avg kWh/day | : | 12.97 | Registered | : | 402 |
| Conn Load | : | 440 | Billed kWh | : | 402 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,089.84 |
| Transmission Charge | 0.6184/kWh | 248.60 |
| System Loss Charge | 0.8358/kWh | 335.99 |
| Sub-Total | | 2,674.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 703.74 |
| Supply Charge | 0.4118/kWh | 165.54 |
| Metering Charge | 0.6989/kWh | 280.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,155.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.93 |
| Government Charges | | |
| Franchise Tax - Local | | 29.04 |
| Value Added Tax | | |
| Generation | | 123.54 |
| Transmission | | 5.55 |
| System Loss | | 18.49 |
| Distribution | | 138.63 |
| Others | | 8.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.75 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.85 |
| Sub-Total | | 515.41 |
| CURRENT BILL - APRIL 2016 | | 4,388.01 |
| TOTAL AMOUNT DUE | | 4,388.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,431.38

Your monthly electricity consumption chart

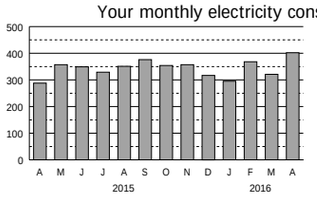


Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,388.01 | | |
| Less : VAT | 294.85 | | |
| Amount Net of VAT | 4,093.16 | | |
| Less: BIR 2306 | 125.50 | | |
| BIR 2307 | 78.03 | VATable Sales | 4,093.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,889.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.85 | VAT Amount | 294.85 |
| TOTAL AMOUNT DUE | 4,184.48 | TOTAL SALES | 4,388.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2690/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753530389347

LIM,GIAP

Premise Address : 627 629 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-260-8 | 7538610000-4 | 05/13/2016 | APRIL/2016 | 4,388.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75386100004*

BC21/119.0/2690/0/10/04-30-2016/36

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853920390939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667054

*85386100003*

Date : 04-30-2016

BC21/119.0/2700/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538610000-3

Collection Ref. Code : 1807-55-263-2

Customer Information----------

Name : TAY BEE CO

Premise Address : MANALILI ST

TIN : 001-926-490-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526968 GS6 | Pole No | : | 0348233 |
| Serial No | : | 69450044 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86866 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85090 |
| No of Days | : | 31 | Diff Rdg | : | 1776 |
| Avg kWh/day | : | 57.29 | Registered | : | 1776 |
| Conn Load | : | 4800 | Billed kWh | : | 1776 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,232.71 |
| Transmission Charge | 0.6184/kWh | 1,098.28 |
| System Loss Charge | 0.8358/kWh | 1,484.38 |
| Sub-Total | | 11,815.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,109.07 |
| Supply Charge | 0.4118/kWh | 731.36 |
| Metering Charge | 0.6989/kWh | 1,241.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,086.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 189.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 189.67 |
| Government Charges | | |
| Franchise Tax - Local | | 128.19 |
| Value Added Tax | | |
| Generation | | 545.78 |
| Transmission | | 24.49 |
| System Loss | | 81.71 |
| Distribution | | 610.40 |
| Others | | 38.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 277.24 |
| Environmental Charge | 0.0025/kWh | 4.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 344.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 220.22 |
| Sub-Total | | 2,274.80 |
| CURRENT BILL - APRIL 2016 | | 19,366.52 |
| TOTAL AMOUNT DUE | | 19,366.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 14,967.93

Your monthly electricity consumption chart

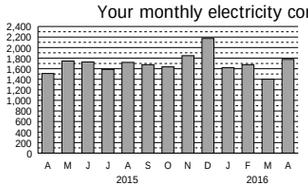


Avg Monthly Usage : 1,699.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,366.52 | | |
| Less : VAT | 1,300.52 | | |
| Amount Net of VAT | 18,066.00 | | |
| Less: BIR 2306 | 553.61 | | |
| BIR 2307 | 344.40 | VATable Sales | 18,066.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,167.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,300.52 | VAT Amount | 1,300.52 |
| TOTAL AMOUNT DUE | 18,468.51 | TOTAL SALES | 19,366.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2700/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853920390939

TAY BEE CO

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-263-2 | 8538610000-3 | 05/13/2016 | APRIL/2016 | 19,366.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85386100003*

BC21/119.0/2700/0/10/04-30-2016/36

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053529787631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667176

*05386100001*

Date : 04-30-2016

BC21/119.0/2710/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538610000-1

Collection Ref. Code : 1807-55-230-6

Customer Information----------

Name : PETER PAN CORPORATION

Premise Address : NEW 273 275 MANALILI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545471 GS6 | Pole No | : | 0348233 |
| Serial No | : | 52451405 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16155 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15719 |
| No of Days | : | 31 | Diff Rdg | : | 436 |
| Avg kWh/day | : | 14.07 | Registered | : | 436 |
| Conn Load | : | 4660 | Billed kWh | : | 436 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,266.59 |
| Transmission Charge | 0.6184/kWh | 269.62 |
| System Loss Charge | 0.8358/kWh | 364.41 |
| Sub-Total | | 2,900.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 763.26 |
| Supply Charge | 0.4118/kWh | 179.54 |
| Metering Charge | 0.6989/kWh | 304.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,252.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.56 |
| Government Charges | | |
| Franchise Tax - Local | | 31.50 |
| Value Added Tax | | |
| Generation | | 133.98 |
| Transmission | | 6.01 |
| System Loss | | 20.07 |
| Distribution | | 150.30 |
| Others | | 9.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.06 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.06 |
| Sub-Total | | 558.94 |
| CURRENT BILL - APRIL 2016 | | 4,758.64 |
| TOTAL AMOUNT DUE | | 4,758.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,410.03

Your monthly electricity consumption chart

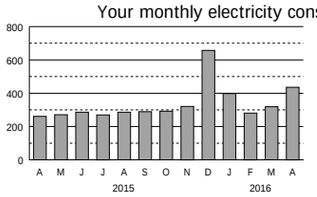


Avg Monthly Usage : 335.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,758.64 | | |
| Less : VAT | 319.73 | | |
| Amount Net of VAT | 4,438.91 | | |
| Less: BIR 2306 | 136.10 | | |
| BIR 2307 | 84.62 | VATable Sales | 4,438.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,218.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 319.73 | VAT Amount | 319.73 |
| TOTAL AMOUNT DUE | 4,537.92 | TOTAL SALES | 4,758.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2710/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053529787631

PETER PAN CORPORATION

Premise Address : NEW 273 275 MANALILI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-230-6 | 0538610000-1 | 05/13/2016 | APRIL/2016 | 4,758.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05386100001*

BC21/119.0/2710/0/10/04-30-2016/36

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932206430653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673200

*93207100004*

Date : 04-30-2016

BC21/119.0/2950/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320710000-4

Collection Ref. Code : 1843-49-197-4

Customer Information----------

Name : CEBU GOLDENSUN DEV'T. CORP. M2

Premise Address : MANALILI ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034918 | Pole No | : | 0348233 |
| Serial No | : | 121757861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10407 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9984 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | 1040 | Billed kWh | : | 423 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 19.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.6184/kWh | 261.58 |
| System Loss Charge | 0.8358/kWh | 353.54 |
| Sub-Total | | 2,814.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 740.50 |
| Supply Charge | 0.4118/kWh | 174.19 |
| Metering Charge | 0.6989/kWh | 295.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,215.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.17 |
| Government Charges | | |
| Franchise Tax - Local | | 30.56 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 5.83 |
| System Loss | | 19.45 |
| Distribution | | 145.84 |
| Others | | 9.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.03 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.45 |
| Sub-Total | | 542.27 |
| CURRENT BILL - APRIL 2016 | | 4,616.89 |
| TOTAL AMOUNT DUE | | 4,597.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,050.00

Your monthly electricity consumption chart

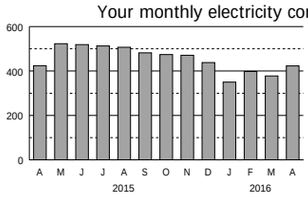


Avg Monthly Usage : 453.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,616.89 | | |
| Less : VAT | 310.19 | | |
| Amount Net of VAT | 4,306.70 | | |
| Less: BIR 2306 | 132.04 | | |
| BIR 2307 | 82.10 | VATable Sales | 4,306.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,092.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.19 | VAT Amount | 310.19 |
| TOTAL AMOUNT DUE | 4,402.75 | TOTAL SALES | 4,616.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2950/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932206430653

CEBU GOLDENSUN DEV'T. CORP. M2

Premise Address : MANALILI ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-49-197-4 | 9320710000-4 | 05/13/2016 | APRIL/2016 | 4,597.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93207100004*

BC21/119.0/2950/0/10/04-30-2016/36

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497025609113

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672359

*49779100004*

Date : 04-30-2016

BC21/119.0/2960/0714521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977910000-4

Collection Ref. Code : 1835-67-233-7

Customer Information----------

Name : YU,JOHNNY

Premise Address : GROUND FLR LIMKIMSO BLDG,MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545480 GS6 | Pole No | : | 0714521 |
| Serial No | : | 84968898 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41884 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40805 |
| No of Days | : | 31 | Diff Rdg | : | 1079 |
| Avg kWh/day | : | 34.81 | Registered | : | 1079 |
| Conn Load | : | 1980 | Billed kWh | : | 1079 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,609.29 |
| Transmission Charge | 0.6184/kWh | 667.25 |
| System Loss Charge | 0.8358/kWh | 901.83 |
| Sub-Total | | 7,178.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,888.90 |
| Supply Charge | 0.4118/kWh | 444.33 |
| Metering Charge | 0.6989/kWh | 754.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,092.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 115.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 115.23 |
| Government Charges | | |
| Franchise Tax - Local | | 77.89 |
| Value Added Tax | | |
| Generation | | 331.59 |
| Transmission | | 14.88 |
| System Loss | | 49.63 |
| Distribution | | 371.08 |
| Others | | 23.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 168.43 |
| Environmental Charge | 0.0025/kWh | 2.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 209.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 133.80 |
| Sub-Total | | 1,382.28 |
| CURRENT BILL - APRIL 2016 | | 11,768.22 |
| TOTAL AMOUNT DUE | | 11,768.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 10,048.09

Your monthly electricity consumption chart

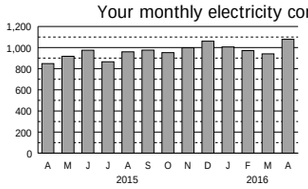


Avg Monthly Usage : 965.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,768.22 | | |
| Less : VAT | 790.35 | | |
| Amount Net of VAT | 10,977.87 | | |
| Less: BIR 2306 | 336.44 | | |
| BIR 2307 | 209.28 | VATable Sales | 10,977.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,432.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 790.35 | VAT Amount | 790.35 |
| TOTAL AMOUNT DUE | 11,222.50 | TOTAL SALES | 11,768.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2960/0/10/04-30-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497025609113

YU,JOHNNY

Premise Address : GROUND FLR LIMKIMSO BLDG,MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-67-233-7 | 4977910000-4 | 05/13/2016 | APRIL/2016 | 11,768.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49779100004*

BC21/119.0/2960/0/10/04-30-2016/36

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302251314129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30237913436*

1004673588

Date : 04-30-2016

BC18/12.0/448/0112265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023791343-6

Collection Ref. Code : 1849-40-998-6

Customer Information----------

Name : DIZON,RICARDO CEBALLOS M2

Premise Address : 0367 ORCHID ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073354 | Pole No | : | 0112265 |
| Serial No | : | 40038343 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 2614 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 889 |
| No of Days | : | 31 | Diff Rdg | : | 1725 |
| Avg kWh/day | : | 55.65 | Registered | : | 1725 |
| Conn Load | : | 632 | Billed kWh | : | 1725 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,967.59 |
| Transmission Charge | 0.6184/kWh | 1,066.74 |
| System Loss Charge | 0.8358/kWh | 1,441.76 |
| Sub-Total | | 11,476.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,019.79 |
| Supply Charge | 0.4118/kWh | 710.36 |
| Metering Charge | 0.6989/kWh | 1,205.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,940.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 184.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 184.22 |
| Government Charges | | |
| Franchise Tax - Local | | 124.51 |
| Value Added Tax | | |
| Generation | | 530.11 |
| Transmission | | 23.78 |
| System Loss | | 79.36 |
| Distribution | | 592.89 |
| Others | | 37.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 269.27 |
| Environmental Charge | 0.0025/kWh | 4.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 334.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 213.90 |
| Sub-Total | | 2,209.49 |
| CURRENT BILL - APRIL 2016 | | 18,810.55 |
| TOTAL AMOUNT DUE | | 18,809.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 8,654.00

Your monthly electricity consumption chart

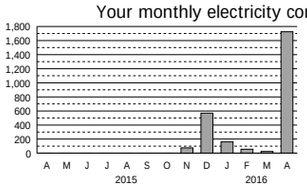


Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,810.55 | | |
| Less : VAT | 1,263.19 | | |
| Amount Net of VAT | 17,547.36 | | |
| Less: BIR 2306 | 537.72 | | |
| BIR 2307 | 334.51 | VATable Sales | 17,547.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,675.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,263.19 | VAT Amount | 1,263.19 |
| TOTAL AMOUNT DUE | 17,938.32 | TOTAL SALES | 18,810.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/448/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302251314129

DIZON,RICARDO CEBALLOS M2

Premise Address : 0367 ORCHID ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-40-998-6 | 3023791343-6 | 05/13/2016 | APRIL/2016 | 18,809.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30237913436*

BC18/12.0/448/0/10/04-30-2016/37

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524257684174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673684

*52437803878*

Date : 04-30-2016

BC18/12.0/448/0112265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243780387-8

Collection Ref. Code : 1849-40-962-5

Customer Information----------

Name : DIZON,RICARDO CEBALLOS M3

Premise Address : 0367,ORCHID ST.,CAPITOL SITE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073344 | Pole No | : | 0112265 |
| Serial No | : | 40013450 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 481 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 29 |
| No of Days | : | 31 | Diff Rdg | : | 452 |
| Avg kWh/day | : | 14.58 | Registered | : | 452 |
| Conn Load | : | 632 | Billed kWh | : | 452 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 547.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,349.77 |
| Transmission Charge | 0.6184/kWh | 279.52 |
| System Loss Charge | 0.8358/kWh | 377.78 |
| Sub-Total | | 3,007.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 791.27 |
| Supply Charge | 0.4118/kWh | 186.13 |
| Metering Charge | 0.6989/kWh | 315.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,298.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.27 |
| Government Charges | | |
| Franchise Tax - Local | | 32.65 |
| Value Added Tax | | |
| Generation | | 138.91 |
| Transmission | | 6.23 |
| System Loss | | 20.79 |
| Distribution | | 155.80 |
| Others | | 9.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.56 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.05 |
| Sub-Total | | 579.43 |
| CURRENT BILL - APRIL 2016 | | 4,933.07 |
| TOTAL AMOUNT DUE | | 4,385.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 13, 2013 - 5.64

Your monthly electricity consumption chart

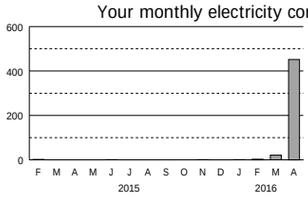


Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,933.07 | | |
| Less : VAT | 331.44 | | |
| Amount Net of VAT | 4,601.63 | | |
| Less: BIR 2306 | 141.08 | | |
| BIR 2307 | 87.73 | VATable Sales | 4,601.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,372.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 331.44 | VAT Amount | 331.44 |
| TOTAL AMOUNT DUE | 4,704.26 | TOTAL SALES | 4,933.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/448/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524257684174

DIZON,RICARDO CEBALLOS M3

Premise Address : 0367,ORCHID ST.,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-40-962-5 | 5243780387-8 | 05/13/2016 | APRIL/2016 | 4,385.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52437803878*

BC18/12.0/448/0/10/04-30-2016/37

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592061530027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673749

*59200100002*

Date : 04-30-2016

BC18/12.0/743/0112426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920010000-2

Collection Ref. Code : 1843-90-572-8

Customer Information----------

Name : BALANSAG,ANITA K

Premise Address : #0041 DON P. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459802GS6 | Pole No | : | 0112426 |
| Serial No | : | 53702247 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 17859 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 17821 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 576 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 212.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 8,384.01

Your monthly electricity consumption chart

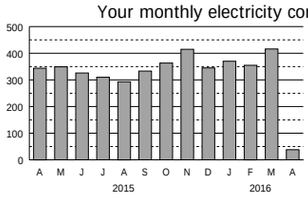


Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/743/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592061530027

BALANSAG,ANITA K

Premise Address : #0041 DON P. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-90-572-8 | 5920010000-2 | 05/13/2016 | APRIL/2016 | 212.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59200100002*

BC18/12.0/743/0/10/04-30-2016/37

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119838058993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673745

*11933938620*

Date : 04-30-2016

BC18/12.0/1522/0071570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193393862-0

Collection Ref. Code : 1849-32-287-2

Customer Information----------

Name : JUSTINIANI-OCAMPO,CAROLINA ARTADI

Premise Address : 19-G SAMPAGUITA ST,CAPITOL SITE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417360GS6 | Pole No | : | 0071570 |
| Serial No | : | 2004202614 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 22307 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 21867 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 1160 | Billed kWh | : | 440 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.3552/kWh | 156.29 |
| System Loss Charge | 0.8598/kWh | 378.31 |
| Sub-Total | | 2,821.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 770.26 |
| Supply Charge | 0.4118/kWh | 181.19 |
| Metering Charge | 0.6989/kWh | 307.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,263.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.99 |
| Government Charges | | |
| Franchise Tax - Local | | 31.00 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 3.49 |
| System Loss | | 21.25 |
| Distribution | | 151.68 |
| Others | | 9.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.68 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.56 |
| Sub-Total | | 561.62 |
| CURRENT BILL - APRIL 2016 | | 4,694.56 |
| TOTAL AMOUNT DUE | | 4,694.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,924.00

Your monthly electricity consumption chart

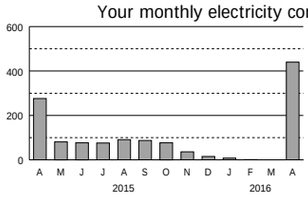


Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,694.56 | | |
| Less : VAT | 321.01 | | |
| Amount Net of VAT | 4,373.55 | | |
| Less: BIR 2306 | 135.48 | | |
| BIR 2307 | 83.28 | VATable Sales | 4,373.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,154.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 321.01 | VAT Amount | 321.01 |
| TOTAL AMOUNT DUE | 4,475.80 | TOTAL SALES | 4,694.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/1522/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119838058993

JUSTINIANI-OCAMPO,CAROLINA ARTADI

Premise Address : 19-G SAMPAGUITA ST,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-32-287-2 | 1193393862-0 | 05/13/2016 | APRIL/2016 | 4,694.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11933938620*

BC18/12.0/1522/0/10/04-30-2016/37

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617671852575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673732

*61767000005*

Date : 04-30-2016

BC18/12.0/1860/0071222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176700000-5

Collection Ref. Code : 1831-25-290-2

Customer Information----------

Name : DEGAMO,MIGUELITO A TM

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452832GS6 | Pole No | : | 0071222 |
| Serial No | : | 82364739 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 15373 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 15351 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 100 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Surcharge | 0.02 of 1,250.00 | 25.00 |
| Sub-Total | | - 110.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 7.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 19.97 |
| CURRENT BILL - APRIL 2016 | | 118.14 |
| TOTAL AMOUNT DUE | | 117.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,251.00

Your monthly electricity consumption chart

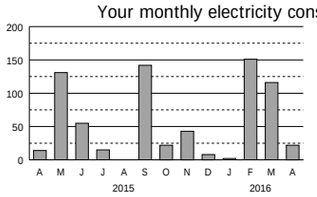


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.14 | | |
| Less : VAT | 8.74 | | |
| Amount Net of VAT | 109.40 | | |
| Less: BIR 2306 | 3.72 | | |
| BIR 2307 | 1.98 | VATable Sales | 109.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.74 | VAT Amount | 8.74 |
| TOTAL AMOUNT DUE | 112.44 | TOTAL SALES | 118.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/1860/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617671852575

DEGAMO,MIGUELITO A TM

Premise Address : DON PEDRO RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-25-290-2 | 6176700000-5 | 05/13/2016 | APRIL/2016 | 117.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61767000005*

BC18/12.0/1860/0/10/04-30-2016/37

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093319930694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673772

*09387000004*

Date : 04-30-2016

BC18/12.0/2100/0071192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938700000-4

Collection Ref. Code : 1805-28-590-4

Customer Information----------

Name : ZOSA,AMPARO DOOR B

Premise Address : 23B SMAPAGUITA Z COMP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332867GS6 | Pole No | : | 0071192 |
| Serial No | : | 42485213 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 74193 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 73977 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 0 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.24 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 4.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 276.02 |
| CURRENT BILL - APRIL 2016 | | 2,307.47 |
| TOTAL AMOUNT DUE | | 2,307.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7,833.84

Your monthly electricity consumption chart

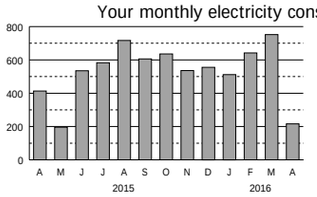


Avg Monthly Usage : 530.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,307.47 | | |
| Less : VAT | 157.88 | | |
| Amount Net of VAT | 2,149.59 | | |
| Less: BIR 2306 | 66.65 | | |
| BIR 2307 | 40.93 | VATable Sales | 2,149.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,042.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.88 | VAT Amount | 157.88 |
| TOTAL AMOUNT DUE | 2,199.89 | TOTAL SALES | 2,307.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2100/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093319930694

ZOSA,AMPARO DOOR B

Premise Address : 23B SMAPAGUITA Z COMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-28-590-4 | 0938700000-4 | 05/13/2016 | APRIL/2016 | 2,307.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09387000004*

BC18/12.0/2100/0/10/04-30-2016/37

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107332427829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673611

*10720100006*

Date : 04-30-2016

BC18/12.0/2620/0071192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072010000-6

Collection Ref. Code : 1833-34-155-4

Customer Information----------

Name : ZOMER DEV C OMPANY M20

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2776ILS33 | Pole No | : | 0071192 |
| Serial No | : | 29659646 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 8320 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 8252 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 2960 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Surcharge | 0.02 of 2,233.50 | 44.67 |
| Sub-Total | | - 82.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.15 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 3.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 81.35 |
| CURRENT BILL - APRIL 2016 | | 634.57 |
| TOTAL AMOUNT DUE | | 633.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,234.00

Your monthly electricity consumption chart

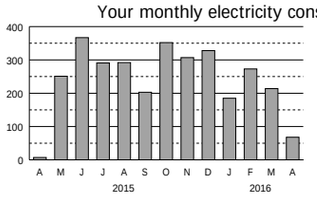


Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 634.57 | | |
| Less : VAT | 44.80 | | |
| Amount Net of VAT | 589.77 | | |
| Less: BIR 2306 | 18.95 | | |
| BIR 2307 | 11.15 | VATable Sales | 589.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 559.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.80 | VAT Amount | 44.80 |
| TOTAL AMOUNT DUE | 604.47 | TOTAL SALES | 634.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2620/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107332427829

ZOMER DEV C OMPANY M20

Premise Address : DON PEDRO RODRIGUEZ ST,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-34-155-4 | 1072010000-6 | 05/13/2016 | APRIL/2016 | 633.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10720100006*

BC18/12.0/2620/0/10/04-30-2016/37

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054513466068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673754

*05487000001*

Date : 04-30-2016

BC18/12.0/2720/0071766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548700000-1

Collection Ref. Code : 1805-28-914-4

Customer Information----------

Name : ROSKA,RAMON C APT B

Premise Address : RS APT JASMIN ORCHID

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549737 GS6 | Pole No | : | 0071766 |
| Serial No | : | 65475589 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 349 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 222 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 0 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 8.50 | 0.17 |
| Sub-Total | | 13.73 |
| Government Charges | | |
| Franchise Tax - Local | | 8.97 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 162.57 |
| CURRENT BILL - APRIL 2016 | | 1,359.21 |
| TOTAL AMOUNT DUE | | 1,367.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 1, 2016 - 5.64

Your monthly electricity consumption chart

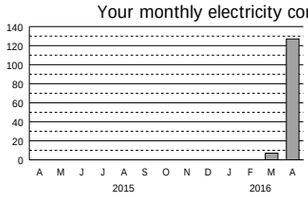


Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,359.21 | | |
| Less : VAT | 93.09 | | |
| Amount Net of VAT | 1,266.12 | | |
| Less: BIR 2306 | 39.28 | | |
| BIR 2307 | 24.11 | VATable Sales | 1,266.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,202.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.09 | VAT Amount | 93.09 |
| TOTAL AMOUNT DUE | 1,295.82 | TOTAL SALES | 1,359.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2720/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054513466068

ROSKA,RAMON C APT B

Premise Address : RS APT JASMIN ORCHID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-28-914-4 | 0548700000-1 | 05/13/2016 | APRIL/2016 | 1,367.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05487000001*

BC18/12.0/2720/0/10/04-30-2016/37

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227048863219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673673

*22738468168*

Date : 04-30-2016

BC18/12.0/3535/0103761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273846816-8

Collection Ref. Code : 1849-86-236-2

Customer Information----------

Name : AUTENTICO,GERARDO LORETO

Premise Address : 268,DON MARIANO CUI ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-24-2016 | Pres Rdg | : | |
| Period From | : | 03-24-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 11.32 | Registered | : | |
| Conn Load | : | 472 | Billed kWh | : | 351 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148446 | Pole No | : | 0103761 |
| Serial No | : | 85023647 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Reading | : | 354 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 17 | Consumption | : | 351 |
| Meter No | : | 502096 GS6 | Pole No | : | 0103761 |
| Serial No | : | 92312552 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 6522 |
| Period From | : | 03-24-2016 | Prev Reading | : | 6522 |
| No of Days | : | 14 | Consumption | : | 0 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 32.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,824.71 |
| Transmission Charge | 0.6184/kWh | 217.06 |
| System Loss Charge | 0.8358/kWh | 293.37 |
| Sub-Total | | 2,335.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 614.46 |
| Supply Charge | 0.4118/kWh | 144.54 |
| Metering Charge | 0.6989/kWh | 245.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,009.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 32.50 | 0.65 |
| Sub-Total | | 38.13 |
| Government Charges | | |
| Franchise Tax - Local | | 25.37 |
| Value Added Tax | | |
| Generation | | 107.88 |
| Transmission | | 4.84 |
| System Loss | | 16.16 |
| Distribution | | 121.12 |
| Others | | 7.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.79 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.52 |
| Sub-Total | | 450.20 |
| CURRENT BILL - APRIL 2016 | | 3,832.78 |
| TOTAL AMOUNT DUE | | 3,865.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 719.00

Your monthly electricity consumption chart

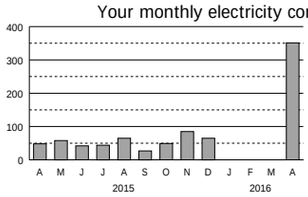


Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,832.78 | | |
| Less : VAT | 257.62 | | |
| Amount Net of VAT | 3,575.16 | | |
| Less: BIR 2306 | 109.66 | | |
| BIR 2307 | 68.16 | VATable Sales | 3,575.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,397.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 257.62 | VAT Amount | 257.62 |
| TOTAL AMOUNT DUE | 3,654.96 | TOTAL SALES | 3,832.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/3535/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227048863219

AUTENTICO,GERARDO LORETO

Premise Address : 268,DON MARIANO CUI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-86-236-2 | 2273846816-8 | 05/13/2016 | APRIL/2016 | 3,865.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22738468168*

BC18/12.0/3535/0/10/04-30-2016/37

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732199068092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672937

*73268100002*

Date : 04-30-2016

BC21/100.0/20/0423351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326810000-2

Collection Ref. Code : 1807-42-578-9

Customer Information----------

Name : M AND M PARTS SUPPLY

Premise Address : 680 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012784 | Pole No | : | 0423351 |
| Serial No | : | 42351413 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33090 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31867 |
| No of Days | : | 31 | Diff Rdg | : | 1223 |
| Avg kWh/day | : | 39.45 | Registered | : | 1223 |
| Conn Load | : | 250 | Billed kWh | : | 1223 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,357.89 |
| Transmission Charge | 0.6184/kWh | 756.30 |
| System Loss Charge | 0.8358/kWh | 1,022.18 |
| Sub-Total | | 8,136.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,140.98 |
| Supply Charge | 0.4118/kWh | 503.63 |
| Metering Charge | 0.6989/kWh | 854.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,504.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 130.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 130.60 |
| Government Charges | | |
| Franchise Tax - Local | | 88.28 |
| Value Added Tax | | |
| Generation | | 375.84 |
| Transmission | | 16.86 |
| System Loss | | 56.26 |
| Distribution | | 420.52 |
| Others | | 26.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 190.91 |
| Environmental Charge | 0.0025/kWh | 3.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 237.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 151.65 |
| Sub-Total | | 1,566.67 |
| CURRENT BILL - APRIL 2016 | | 13,338.00 |
| TOTAL AMOUNT DUE | | 13,338.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,127.08

Your monthly electricity consumption chart

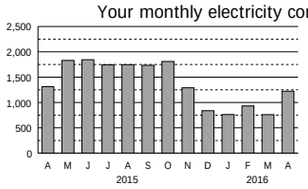


Avg Monthly Usage : 1,371.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,338.00 | | |
| Less : VAT | 895.75 | | |
| Amount Net of VAT | 12,442.25 | | |
| Less: BIR 2306 | 381.31 | | |
| BIR 2307 | 237.19 | VATable Sales | 12,442.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,823.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 895.75 | VAT Amount | 895.75 |
| TOTAL AMOUNT DUE | 12,719.50 | TOTAL SALES | 13,338.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/20/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732199068092

M AND M PARTS SUPPLY

Premise Address : 680 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-578-9 | 7326810000-2 | 05/13/2016 | APRIL/2016 | 13,338.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73268100002*

BC21/100.0/20/0/10/04-30-2016/37

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496861269553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671991

*49665080625*

Date : 04-30-2016

BC21/115.0/1/0423071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966508062-5

Collection Ref. Code : 1859-22-020-7

Customer Information----------

Name : CHIONG SY,ANNABELLE TAN

Premise Address : 265 MAGALLANES STREET,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003015 | Pole No | : | 0423071 |
| Serial No | : | 121571383 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13517 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12904 |
| No of Days | : | 31 | Diff Rdg | : | 613 |
| Avg kWh/day | : | 19.77 | Registered | : | 613 |
| Conn Load | : | 666 | Billed kWh | : | 613 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,186.74 |
| Transmission Charge | 0.6184/kWh | 379.08 |
| System Loss Charge | 0.8358/kWh | 512.35 |
| Sub-Total | | 4,078.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,073.12 |
| Supply Charge | 0.4118/kWh | 252.43 |
| Metering Charge | 0.6989/kWh | 428.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,758.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,035.50 | 120.71 |
| Sub-Total | | 186.18 |
| Government Charges | | |
| Franchise Tax - Local | | 45.17 |
| Value Added Tax | | |
| Generation | | 188.38 |
| Transmission | | 8.45 |
| System Loss | | 28.20 |
| Distribution | | 211.08 |
| Others | | 27.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.69 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.01 |
| Sub-Total | | 801.07 |
| CURRENT BILL - APRIL 2016 | | 6,824.40 |
| TOTAL AMOUNT DUE | | 6,824.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 6,035.42

Your monthly electricity consumption chart

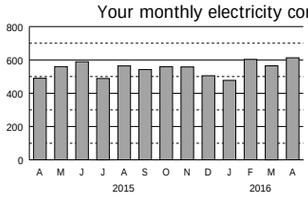


Avg Monthly Usage : 547.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,824.40 | | |
| Less : VAT | 463.87 | | |
| Amount Net of VAT | 6,360.53 | | |
| Less: BIR 2306 | 197.32 | | |
| BIR 2307 | 121.37 | VATable Sales | 6,360.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,041.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 463.87 | VAT Amount | 463.87 |
| TOTAL AMOUNT DUE | 6,505.71 | TOTAL SALES | 6,824.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496861269553

CHIONG SY,ANNABELLE TAN

Premise Address : 265 MAGALLANES STREET,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-22-020-7 | 4966508062-5 | 05/13/2016 | APRIL/2016 | 6,824.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49665080625*

BC21/115.0/1/0/10/04-30-2016/37

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812696921955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663814

*81274891712*

Date : 04-30-2016

BC21/115.0/5/0423071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127489171-2

Collection Ref. Code : 1851-38-410-3

Customer Information----------

Name : YU,VIRGINIA TING

Premise Address : 265 MAGALLANES ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556452 GS6 | Pole No | : | 0423071 |
| Serial No | : | G020146489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8032 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7884 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 660 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.6184/kWh | 91.52 |
| System Loss Charge | 0.8358/kWh | 123.70 |
| Sub-Total | | 984.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.72 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 2.04 |
| System Loss | | 6.81 |
| Distribution | | 51.42 |
| Others | | 3.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 190.14 |
| CURRENT BILL - APRIL 2016 | | 1,619.03 |
| TOTAL AMOUNT DUE | | 1,618.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,115.00

Your monthly electricity consumption chart

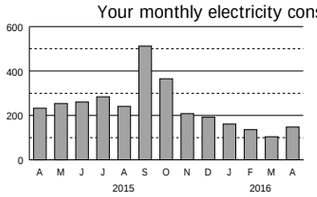


Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,619.03 | | |
| Less : VAT | 108.92 | | |
| Amount Net of VAT | 1,510.11 | | |
| Less: BIR 2306 | 46.38 | | |
| BIR 2307 | 28.79 | VATable Sales | 1,510.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,434.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.92 | VAT Amount | 108.92 |
| TOTAL AMOUNT DUE | 1,543.86 | TOTAL SALES | 1,619.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/5/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812696921955

YU,VIRGINIA TING

Premise Address : 265 MAGALLANES ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-38-410-3 | 8127489171-2 | 05/13/2016 | APRIL/2016 | 1,618.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81274891712*

BC21/115.0/5/0/10/04-30-2016/37

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791432965972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669512

*79168100000*

Date : 04-30-2016

BC21/115.0/110/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916810000-0

Collection Ref. Code : 1807-42-131-7

Customer Information----------

Name : HONG,NEW BIAN

Premise Address : MAGALLANES ST ATILLO,BLDG FROUND FLOOR,C/O GRETA ENTERPRISE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496045 GS6 | Pole No | : | 0441535 |
| Serial No | : | 71811060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22771 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22353 |
| No of Days | : | 31 | Diff Rdg | : | 418 |
| Avg kWh/day | : | 13.48 | Registered | : | 418 |
| Conn Load | : | 2300 | Billed kWh | : | 418 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,173.01 |
| Transmission Charge | 0.6184/kWh | 258.49 |
| System Loss Charge | 0.8358/kWh | 349.36 |
| Sub-Total | | 2,780.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 731.75 |
| Supply Charge | 0.4118/kWh | 172.13 |
| Metering Charge | 0.6989/kWh | 292.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,201.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,061.00 | 81.22 |
| Sub-Total | | 125.86 |
| Government Charges | | |
| Franchise Tax - Local | | 30.81 |
| Value Added Tax | | |
| Generation | | 128.46 |
| Transmission | | 5.77 |
| System Loss | | 19.23 |
| Distribution | | 144.12 |
| Others | | 18.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.25 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.83 |
| Sub-Total | | 546.33 |
| CURRENT BILL - APRIL 2016 | | 4,654.07 |
| TOTAL AMOUNT DUE | | 4,654.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 4,061.02

Your monthly electricity consumption chart

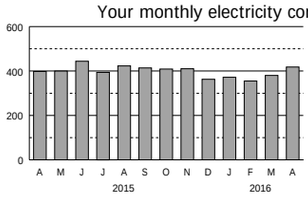


Avg Monthly Usage : 398.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,654.07 | | |
| Less : VAT | 316.38 | | |
| Amount Net of VAT | 4,337.69 | | |
| Less: BIR 2306 | 134.58 | | |
| BIR 2307 | 82.77 | VATable Sales | 4,337.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,120.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.38 | VAT Amount | 316.38 |
| TOTAL AMOUNT DUE | 4,436.72 | TOTAL SALES | 4,654.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/110/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791432965972

HONG,NEW BIAN

Premise Address : MAGALLANES ST ATILLO,BLDG FROUND FLOOR,C/O GRETA ENTERPRISE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-131-7 | 7916810000-0 | 05/13/2016 | APRIL/2016 | 4,654.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79168100000*

BC21/115.0/110/0/10/04-30-2016/37

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291762941902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670037

*29168100005*

Date : 04-30-2016

BC21/115.0/115/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916810000-5

Collection Ref. Code : 1807-42-101-5

Customer Information----------

Name : BANQUIL,REMEDIOS

Premise Address : 295 OPP OSAKA THEATRE,3RD FLOOR MAGALLANES ST,C/O PAZ PIE MORELOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277174 GS6 | Pole No | : | 0441535 |
| Serial No | : | 48447806 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6085 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 0 | Billed kWh | : | 256 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 448.15 |
| Supply Charge | 0.4118/kWh | 105.42 |
| Metering Charge | 0.6989/kWh | 178.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 737.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,660.00 | 53.20 |
| Sub-Total | | 80.54 |
| Government Charges | | |
| Franchise Tax - Local | | 18.45 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 11.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.96 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.74 |
| Sub-Total | | 333.85 |
| CURRENT BILL - APRIL 2016 | | 2,793.76 |
| TOTAL AMOUNT DUE | | 2,793.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,660.22

Your monthly electricity consumption chart

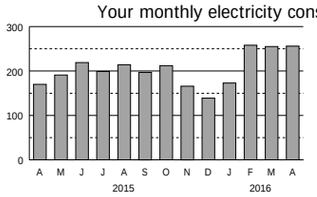


Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,793.76 | | |
| Less : VAT | 193.45 | | |
| Amount Net of VAT | 2,600.31 | | |
| Less: BIR 2306 | 81.62 | | |
| BIR 2307 | 49.57 | VATable Sales | 2,600.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,469.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.45 | VAT Amount | 193.45 |
| TOTAL AMOUNT DUE | 2,662.57 | TOTAL SALES | 2,793.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/115/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291762941902

BANQUIL,REMEDIOS

Premise Address : 295 OPP OSAKA THEATRE,3RD FLOOR MAGALLANES ST,C/O PAZ PIE MORELOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-101-5 | 2916810000-5 | 05/13/2016 | APRIL/2016 | 2,793.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29168100005*

BC21/115.0/115/0/10/04-30-2016/37

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177993148007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663513

*17710214663*

Date : 04-30-2016

BC21/115.0/117/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771021466-3

Collection Ref. Code : 1859-34-026-1

Customer Information----------

Name : J.A. ATILLO REALTY & DEVELOPMENT CORPORAT

Premise Address : J.A. ATILLO RES-EMERALD, 2ND FLOOR JAA BLDG,295 MAGALLANES STREET,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013352 | Pole No | : | 0441535 |
| Serial No | : | 50187184 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2390 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2135 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 372 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,494.50 | 29.89 |
| Sub-Total | | 57.12 |
| Government Charges | | |
| Franchise Tax - Local | | 18.20 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 9.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 329.58 |
| CURRENT BILL - APRIL 2016 | | 2,756.80 |
| TOTAL AMOUNT DUE | | 2,756.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,494.29

Your monthly electricity consumption chart

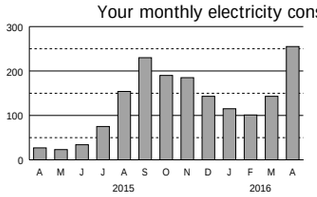


Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,756.80 | | |
| Less : VAT | 189.89 | | |
| Amount Net of VAT | 2,566.91 | | |
| Less: BIR 2306 | 80.13 | | |
| BIR 2307 | 48.91 | VATable Sales | 2,566.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,437.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.89 | VAT Amount | 189.89 |
| TOTAL AMOUNT DUE | 2,627.76 | TOTAL SALES | 2,756.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/117/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177993148007

J.A. ATILLO REALTY & DEVELOPMENT CORPORATION

Premise Address : J.A. ATILLO RES-EMERALD, 2ND FLOOR JAA BLDG,295 MAGALLANES STREET,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-34-026-1 | 1771021466-3 | 05/13/2016 | APRIL/2016 | 2,756.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17710214663*

BC21/115.0/117/0/10/04-30-2016/37

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881622553105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664975

*88168100001*

Date : 04-30-2016

BC21/115.0/120/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816810000-1

Collection Ref. Code : 1807-42-086-8

Customer Information----------

Name : ATILLO,JULIANA -M1

Premise Address : MAGALLANES ST GROUND FLR,C/O CEPEDA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478204 GS6 | Pole No | : | 0441535 |
| Serial No | : | 58173719 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15776 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15359 |
| No of Days | : | 31 | Diff Rdg | : | 417 |
| Avg kWh/day | : | 13.45 | Registered | : | 417 |
| Conn Load | : | 0 | Billed kWh | : | 417 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,167.82 |
| Transmission Charge | 0.3552/kWh | 148.12 |
| System Loss Charge | 0.8598/kWh | 358.54 |
| Sub-Total | | 2,674.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 730.00 |
| Supply Charge | 0.4118/kWh | 171.72 |
| Metering Charge | 0.6989/kWh | 291.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,198.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,327.00 | 46.54 |
| Sub-Total | | 91.07 |
| Government Charges | | |
| Franchise Tax - Local | | 29.73 |
| Value Added Tax | | |
| Generation | | 128.15 |
| Transmission | | 3.30 |
| System Loss | | 20.14 |
| Distribution | | 143.78 |
| Others | | 14.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.10 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.71 |
| Sub-Total | | 538.26 |
| CURRENT BILL - APRIL 2016 | | 4,501.97 |
| TOTAL AMOUNT DUE | | 4,501.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,327.05

Your monthly electricity consumption chart

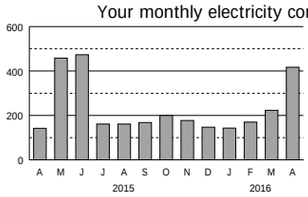


Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,501.97 | | |
| Less : VAT | 309.87 | | |
| Amount Net of VAT | 4,192.10 | | |
| Less: BIR 2306 | 130.75 | | |
| BIR 2307 | 79.87 | VATable Sales | 4,192.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,981.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 309.87 | VAT Amount | 309.87 |
| TOTAL AMOUNT DUE | 4,291.35 | TOTAL SALES | 4,501.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/120/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881622553105

ATILLO,JULIANA -M1

Premise Address : MAGALLANES ST GROUND FLR,C/O CEPEDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-086-8 | 8816810000-1 | 05/13/2016 | APRIL/2016 | 4,501.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88168100001*

BC21/115.0/120/0/10/04-30-2016/37

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666396775849
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673350

*66639100008*

Date : 04-30-2016

BC21/115.0/140/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663910000-8

Collection Ref. Code : 1827-24-548-4

Customer Information----------

Name : TIU,RUFINO T

Premise Address : J.A. ATILLO BLDG. GROUND UNIT 2,291 MAGALLANES ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497342 GS6 | Pole No | : | 0441535 |
| Serial No | : | 71500262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23353 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 750 | Billed kWh | : | 352 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.6184/kWh | 217.68 |
| System Loss Charge | 0.8358/kWh | 294.20 |
| Sub-Total | | 2,341.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 616.21 |
| Supply Charge | 0.4118/kWh | 144.95 |
| Metering Charge | 0.6989/kWh | 246.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,012.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.59 |
| Government Charges | | |
| Franchise Tax - Local | | 25.44 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 4.85 |
| System Loss | | 16.20 |
| Distribution | | 121.46 |
| Others | | 7.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.95 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.65 |
| Sub-Total | | 451.39 |
| CURRENT BILL - APRIL 2016 | | 3,842.94 |
| TOTAL AMOUNT DUE | | 3,842.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,034.00

Your monthly electricity consumption chart

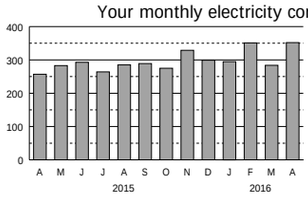


Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,842.94 | | |
| Less : VAT | 258.25 | | |
| Amount Net of VAT | 3,584.69 | | |
| Less: BIR 2306 | 109.92 | | |
| BIR 2307 | 68.34 | VATable Sales | 3,584.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,406.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.25 | VAT Amount | 258.25 |
| TOTAL AMOUNT DUE | 3,664.68 | TOTAL SALES | 3,842.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/140/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666396775849

TIU,RUFINO T

Premise Address : J.A. ATILLO BLDG. GROUND UNIT 2,291 MAGALLANES ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-24-548-4 | 6663910000-8 | 05/13/2016 | APRIL/2016 | 3,842.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66639100008*

BC21/115.0/140/0/10/04-30-2016/37

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191913238484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669957

*19168100006*

Date : 04-30-2016

BC21/115.0/180/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916810000-6

Collection Ref. Code : 1807-42-098-1

Customer Information----------

Name : ATILLO,JULIANA -APT3

Premise Address : MAGALLANES ST 3RD FLOOR,C/O DE LA PINA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037981 | Pole No | : | 0441535 |
| Serial No | : | 126814499 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,727.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,721.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 13, 2014 - 5.77

Your monthly electricity consumption chart

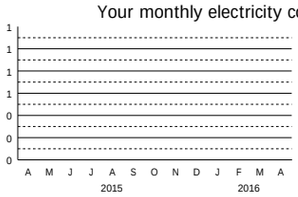


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/180/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191913238484

ATILLO,JULIANA -APT3

Premise Address : MAGALLANES ST 3RD FLOOR,C/O DE LA PINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-098-1 | 1916810000-6 | 05/13/2016 | APRIL/2016 | - 1,721.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19168100006*

BC21/115.0/180/0/10/04-30-2016/37

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491821605693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669497

*49168100003*

Date : 04-30-2016

BC21/115.0/190/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916810000-3

Collection Ref. Code : 1807-42-110-4

Customer Information----------

Name : ATILLO,JOSE

Premise Address : 295 MAGALLANES,00012EBBIE ATILLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046620 | Pole No | : | 0441535 |
| Serial No | : | 125290976 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,012.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 2,006.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 12, 2013 - 20.00

Your monthly electricity consumption chart

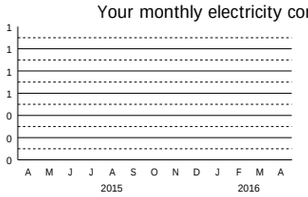


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/190/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491821605693

ATILLO,JOSE

Premise Address : 295 MAGALLANES,00012EBBIE ATILLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-110-4 | 4916810000-3 | 05/13/2016 | APRIL/2016 | - 2,006.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49168100003*

BC21/115.0/190/0/10/04-30-2016/37

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091216680595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667768

*09168100007*

Date : 04-30-2016

BC21/115.0/200/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916810000-7

Collection Ref. Code : 1807-42-095-7

Customer Information----------

Name : ATILLO,JULIANA - M5

Premise Address : MAGALLANES ST GROUND FLR,C/O GREAT EMPIRE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508482 GS6 | Pole No | : | 0441535 |
| Serial No | : | 56256851 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10793 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10640 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 350 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.6184/kWh | 94.62 |
| System Loss Charge | 0.8358/kWh | 127.88 |
| Sub-Total | | 1,017.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 11.08 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 2.11 |
| System Loss | | 7.05 |
| Distribution | | 53.13 |
| Others | | 3.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 196.56 |
| CURRENT BILL - APRIL 2016 | | 1,673.57 |
| TOTAL AMOUNT DUE | | 1,673.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,350.00

Your monthly electricity consumption chart

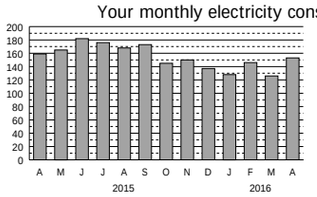


Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,673.57 | | |
| Less : VAT | 112.60 | | |
| Amount Net of VAT | 1,560.97 | | |
| Less: BIR 2306 | 47.93 | | |
| BIR 2307 | 29.76 | VATable Sales | 1,560.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,483.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.60 | VAT Amount | 112.60 |
| TOTAL AMOUNT DUE | 1,595.88 | TOTAL SALES | 1,673.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/200/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091216680595

ATILLO,JULIANA - M5

Premise Address : MAGALLANES ST GROUND FLR,C/O GREAT EMPIRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-095-7 | 0916810000-7 | 05/13/2016 | APRIL/2016 | 1,673.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09168100007*

BC21/115.0/200/0/10/04-30-2016/37

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843726595390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*84379100005*

1004661956

Date : 04-30-2016

BC21/115.0/210/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437910000-5

Collection Ref. Code : 1837-45-128-1

Customer Information----------

Name : ATILLO,JOSE A TM

Premise Address : 295 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519022 GS6 | Pole No | : | 0441535 |
| Serial No | : | 59370636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19336 |
| No of Days | : | 31 | Diff Rdg | : | 665 |
| Avg kWh/day | : | 21.45 | Registered | : | 665 |
| Conn Load | : | 260 | Billed kWh | : | 665 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,457.07 |
| Transmission Charge | 0.6184/kWh | 411.24 |
| System Loss Charge | 0.8358/kWh | 555.81 |
| Sub-Total | | 4,424.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,164.15 |
| Supply Charge | 0.4118/kWh | 273.85 |
| Metering Charge | 0.6989/kWh | 464.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,907.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,928.50 | 118.57 |
| Sub-Total | | 189.59 |
| Government Charges | | |
| Franchise Tax - Local | | 48.91 |
| Value Added Tax | | |
| Generation | | 204.36 |
| Transmission | | 9.17 |
| System Loss | | 30.60 |
| Distribution | | 228.93 |
| Others | | 28.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.81 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.46 |
| Sub-Total | | 867.40 |
| CURRENT BILL - APRIL 2016 | | 7,388.88 |
| TOTAL AMOUNT DUE | | 7,388.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 5,928.66

Your monthly electricity consumption chart

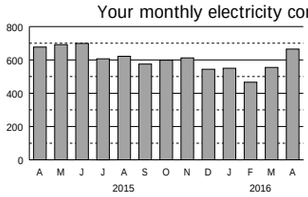


Avg Monthly Usage : 604.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,388.88 | | |
| Less : VAT | 501.68 | | |
| Amount Net of VAT | 6,887.20 | | |
| Less: BIR 2306 | 213.43 | | |
| BIR 2307 | 131.41 | VATable Sales | 6,887.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,542.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 501.68 | VAT Amount | 501.68 |
| TOTAL AMOUNT DUE | 7,044.04 | TOTAL SALES | 7,388.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/210/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843726595390

ATILLO,JOSE A TM

Premise Address : 295 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-45-128-1 | 8437910000-5 | 05/13/2016 | APRIL/2016 | 7,388.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84379100005*

BC21/115.0/210/0/10/04-30-2016/37

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891296077688

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670329

*89168100009*

Date : 04-30-2016

BC21/115.0/220/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916810000-9

Collection Ref. Code : 1807-42-134-1

Customer Information----------

Name : MONTE DE PIEDAD INC

Premise Address : 613 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319821 GS6 | Pole No | : | 0441535 |
| Serial No | : | 39523465 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27927 |
| No of Days | : | 31 | Diff Rdg | : | 371 |
| Avg kWh/day | : | 11.97 | Registered | : | 371 |
| Conn Load | : | 900 | Billed kWh | : | 371 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,928.68 |
| Transmission Charge | 0.6184/kWh | 229.43 |
| System Loss Charge | 0.8358/kWh | 310.08 |
| Sub-Total | | 2,468.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 649.47 |
| Supply Charge | 0.4118/kWh | 152.78 |
| Metering Charge | 0.6989/kWh | 259.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,066.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,605.00 | 72.10 |
| Sub-Total | | 111.72 |
| Government Charges | | |
| Franchise Tax - Local | | 27.35 |
| Value Added Tax | | |
| Generation | | 114.02 |
| Transmission | | 5.11 |
| System Loss | | 17.07 |
| Distribution | | 127.98 |
| Others | | 16.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.92 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.00 |
| Sub-Total | | 484.97 |
| CURRENT BILL - APRIL 2016 | | 4,131.42 |
| TOTAL AMOUNT DUE | | 4,131.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,605.15

Your monthly electricity consumption chart

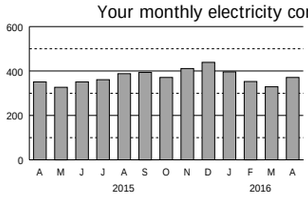


Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,131.42 | | |
| Less : VAT | 280.87 | | |
| Amount Net of VAT | 3,850.55 | | |
| Less: BIR 2306 | 119.48 | | |
| BIR 2307 | 73.48 | VATable Sales | 3,850.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,657.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.87 | VAT Amount | 280.87 |
| TOTAL AMOUNT DUE | 3,938.46 | TOTAL SALES | 4,131.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/220/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891296077688

MONTE DE PIEDAD INC

Premise Address : 613 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-134-1 | 8916810000-9 | 05/13/2016 | APRIL/2016 | 4,131.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89168100009*

BC21/115.0/220/0/10/04-30-2016/37

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913440310797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664251

*91399100006*

Date : 04-30-2016

BC21/115.0/230/0423071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139910000-6

Collection Ref. Code : 1841-66-635-1

Customer Information----------

Name : ONG,EDWIN M1 P

Premise Address : MAGALLANES ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489719 GS6 | Pole No | : | 0423071 |
| Serial No | : | 60813901 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3623 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3555 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 1820 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.6184/kWh | 42.05 |
| System Loss Charge | 0.8358/kWh | 56.83 |
| Sub-Total | | 452.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.94 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.94 |
| System Loss | | 3.13 |
| Distribution | | 23.95 |
| Others | | 1.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 87.73 |
| CURRENT BILL - APRIL 2016 | | 746.95 |
| TOTAL AMOUNT DUE | | 746.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 572.00

Your monthly electricity consumption chart

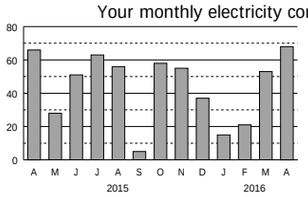


Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 746.95 | | |
| Less : VAT | 50.39 | | |
| Amount Net of VAT | 696.56 | | |
| Less: BIR 2306 | 21.44 | | |
| BIR 2307 | 13.28 | VATable Sales | 696.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 661.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.39 | VAT Amount | 50.39 |
| TOTAL AMOUNT DUE | 712.23 | TOTAL SALES | 746.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/230/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913440310797

ONG,EDWIN M1 P

Premise Address : MAGALLANES ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-66-635-1 | 9139910000-6 | 05/13/2016 | APRIL/2016 | 746.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91399100006*

BC21/115.0/230/0/10/04-30-2016/37

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023663726732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668575

*02399100003*

Date : 04-30-2016

BC21/115.0/240/0423071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239910000-3

Collection Ref. Code : 1841-66-638-6

Customer Information----------

Name : ONG,EDWIN M2 P

Premise Address : MAGALLANES ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444306 GS6 | Pole No | : | 0423071 |
| Serial No | : | 69172383 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17362 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16887 |
| No of Days | : | 31 | Diff Rdg | : | 475 |
| Avg kWh/day | : | 15.32 | Registered | : | 475 |
| Conn Load | : | 1820 | Billed kWh | : | 475 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,469.34 |
| Transmission Charge | 0.6184/kWh | 293.74 |
| System Loss Charge | 0.8358/kWh | 397.01 |
| Sub-Total | | 3,160.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 831.54 |
| Supply Charge | 0.4118/kWh | 195.61 |
| Metering Charge | 0.6989/kWh | 331.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,364.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.72 |
| Government Charges | | |
| Franchise Tax - Local | | 34.31 |
| Value Added Tax | | |
| Generation | | 145.97 |
| Transmission | | 6.55 |
| System Loss | | 21.85 |
| Distribution | | 163.70 |
| Others | | 10.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.15 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.90 |
| Sub-Total | | 608.88 |
| CURRENT BILL - APRIL 2016 | | 5,183.82 |
| TOTAL AMOUNT DUE | | 5,183.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,602.00

Your monthly electricity consumption chart

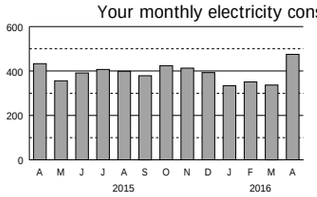


Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,183.82 | | |
| Less : VAT | 348.27 | | |
| Amount Net of VAT | 4,835.55 | | |
| Less: BIR 2306 | 148.26 | | |
| BIR 2307 | 92.19 | VATable Sales | 4,835.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,595.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.27 | VAT Amount | 348.27 |
| TOTAL AMOUNT DUE | 4,943.37 | TOTAL SALES | 5,183.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/240/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023663726732

ONG,EDWIN M2 P

Premise Address : MAGALLANES ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-66-638-6 | 0239910000-3 | 05/13/2016 | APRIL/2016 | 5,183.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02399100003*

BC21/115.0/240/0/10/04-30-2016/37

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789255740642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668238

*78969100003*

Date : 04-30-2016

BC21/115.0/260/0421696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896910000-3

Collection Ref. Code : 1827-86-539-3

Customer Information----------

Name : DINOPOL,MARCELINA D TM

Premise Address : BRGY ERMITA MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518368 GS6 | Pole No | : | 0421696 |
| Serial No | : | 59778415 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6218 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6115 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 100 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 930.50 | 18.61 |
| Sub-Total | | 29.61 |
| Government Charges | | |
| Franchise Tax - Local | | 7.42 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 134.34 |
| CURRENT BILL - APRIL 2016 | | 1,124.28 |
| TOTAL AMOUNT DUE | | 1,123.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 931.00

Your monthly electricity consumption chart

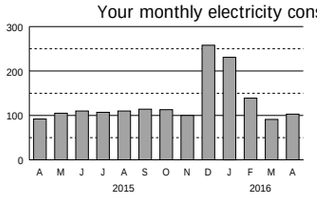


Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.28 | | |
| Less : VAT | 77.85 | | |
| Amount Net of VAT | 1,046.43 | | |
| Less: BIR 2306 | 32.85 | | |
| BIR 2307 | 19.95 | VATable Sales | 1,046.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 993.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.85 | VAT Amount | 77.85 |
| TOTAL AMOUNT DUE | 1,071.48 | TOTAL SALES | 1,124.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/260/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789255740642

DINOPOL,MARCELINA D TM

Premise Address : BRGY ERMITA MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-86-539-3 | 7896910000-3 | 05/13/2016 | APRIL/2016 | 1,123.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78969100003*

BC21/115.0/260/0/10/04-30-2016/37

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142513083932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661539

*14268100006*

Date : 04-30-2016

BC21/115.0/270/0421696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426810000-6

Collection Ref. Code : 1807-42-632-7

Customer Information----------

Name : KEYSTONE HARDWARE

Premise Address : 252 MAGALLANES ST UP,M J CUENCO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517941 GS6 | Pole No | : | 0421696 |
| Serial No | : | 59675238 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7011 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6861 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 630 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.6184/kWh | 92.76 |
| System Loss Charge | 0.8358/kWh | 125.37 |
| Sub-Total | | 997.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 434.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,211.50 | 24.23 |
| Sub-Total | | 40.25 |
| Government Charges | | |
| Franchise Tax - Local | | 11.04 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 2.07 |
| System Loss | | 6.91 |
| Distribution | | 52.10 |
| Others | | 6.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.60 |
| Sub-Total | | 195.84 |
| CURRENT BILL - APRIL 2016 | | 1,668.21 |
| TOTAL AMOUNT DUE | | 1,668.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,211.60

Your monthly electricity consumption chart

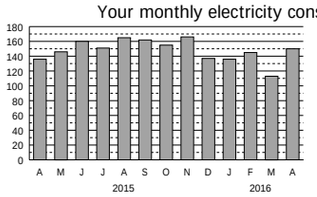


Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,668.21 | | |
| Less : VAT | 113.32 | | |
| Amount Net of VAT | 1,554.89 | | |
| Less: BIR 2306 | 48.21 | | |
| BIR 2307 | 29.67 | VATable Sales | 1,554.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,477.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.32 | VAT Amount | 113.32 |
| TOTAL AMOUNT DUE | 1,590.33 | TOTAL SALES | 1,668.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/270/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142513083932

KEYSTONE HARDWARE

Premise Address : 252 MAGALLANES ST UP,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-632-7 | 1426810000-6 | 05/13/2016 | APRIL/2016 | 1,668.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14268100006*

BC21/115.0/270/0/10/04-30-2016/37

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315691685825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664409

*31568100007*

Date : 04-30-2016

BC21/115.0/280/1109736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156810000-7

Collection Ref. Code : 1823-52-152-5

Customer Information----------

Name : INTRANET TRADE INT'L INC

Premise Address : 242 MAGALLANES ST 2ND FLR ONE BLDG,ERMITA,CEBU CITY

TIN : 222-216-969-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271225 GS6 | Pole No | : | 1109736 |
| Serial No | : | 39796769 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19142 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16659 |
| No of Days | : | 31 | Diff Rdg | : | 2483 |
| Avg kWh/day | : | 80.10 | Registered | : | 2483 |
| Conn Load | : | 9050 | Billed kWh | : | 2483 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 107.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,908.12 |
| Transmission Charge | 0.6184/kWh | 1,535.49 |
| System Loss Charge | 0.8358/kWh | 2,075.29 |
| Sub-Total | | 16,518.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,346.74 |
| Supply Charge | 0.4118/kWh | 1,022.50 |
| Metering Charge | 0.6989/kWh | 1,735.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,109.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 264.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Sub-Total | | 265.17 |
| Government Charges | | |
| Franchise Tax - Local | | 179.20 |
| Value Added Tax | | |
| Generation | | 763.06 |
| Transmission | | 34.24 |
| System Loss | | 114.23 |
| Distribution | | 853.15 |
| Others | | 53.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 387.59 |
| Environmental Charge | 0.0025/kWh | 6.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 481.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 307.89 |
| Sub-Total | | 3,180.10 |
| CURRENT BILL - APRIL 2016 | | 27,073.78 |
| TOTAL AMOUNT DUE | | 26,966.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 17,919.62

Your monthly electricity consumption chart

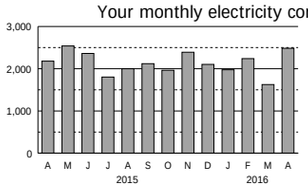


Avg Monthly Usage : 2,137.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,073.78 | | |
| Less : VAT | 1,818.00 | | |
| Amount Net of VAT | 25,255.78 | | |
| Less: BIR 2306 | 773.89 | | |
| BIR 2307 | 481.46 | VATable Sales | 25,255.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,000.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,818.00 | VAT Amount | 1,818.00 |
| TOTAL AMOUNT DUE | 25,818.43 | TOTAL SALES | 27,073.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/280/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315691685825

INTRANET TRADE INT'L INC

Premise Address : 242 MAGALLANES ST 2ND FLR ONE BLDG,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-52-152-5 | 3156810000-7 | 05/13/2016 | APRIL/2016 | 26,966.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31568100007*

BC21/115.0/280/0/10/04-30-2016/37

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092991298622

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668240

*09269100005*

Date : 04-30-2016

BC21/115.0/310/1109736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926910000-5

Collection Ref. Code : 1837-27-350-2

Customer Information----------

Name : SIA,LYDIA I M4 TM

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410745 GS6 | Pole No | : | 1109736 |
| Serial No | : | 2004200924 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9141 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8978 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 460 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.6184/kWh | 100.80 |
| System Loss Charge | 0.8358/kWh | 136.24 |
| Sub-Total | | 1,084.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,883.00 | 37.66 |
| Sub-Total | | 55.07 |
| Government Charges | | |
| Franchise Tax - Local | | 12.08 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 2.25 |
| System Loss | | 7.50 |
| Distribution | | 56.57 |
| Others | | 8.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 214.22 |
| CURRENT BILL - APRIL 2016 | | 1,825.09 |
| TOTAL AMOUNT DUE | | 1,825.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,882.85

Your monthly electricity consumption chart

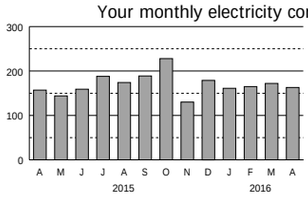


Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,825.09 | | |
| Less : VAT | 124.48 | | |
| Amount Net of VAT | 1,700.61 | | |
| Less: BIR 2306 | 52.96 | | |
| BIR 2307 | 32.46 | VATable Sales | 1,700.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,615.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.48 | VAT Amount | 124.48 |
| TOTAL AMOUNT DUE | 1,739.67 | TOTAL SALES | 1,825.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/310/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092991298622

SIA,LYDIA I M4 TM

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-27-350-2 | 0926910000-5 | 05/13/2016 | APRIL/2016 | 1,825.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09269100005*

BC21/115.0/310/0/10/04-30-2016/37

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192189514409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670619

*19269100004*

Date : 04-30-2016

BC21/115.0/320/1109736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926910000-4

Collection Ref. Code : 1837-27-353-7

Customer Information----------

Name : SIA,LYDIA I M5 TM

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355009 GS6 | Pole No | : | 1109736 |
| Serial No | : | 54378521 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46278 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45282 |
| No of Days | : | 31 | Diff Rdg | : | 996 |
| Avg kWh/day | : | 32.13 | Registered | : | 996 |
| Conn Load | : | 460 | Billed kWh | : | 996 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,177.81 |
| Transmission Charge | 0.6184/kWh | 615.93 |
| System Loss Charge | 0.8358/kWh | 832.46 |
| Sub-Total | | 6,626.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,743.60 |
| Supply Charge | 0.4118/kWh | 410.15 |
| Metering Charge | 0.6989/kWh | 696.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,854.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 106.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 106.36 |
| Government Charges | | |
| Franchise Tax - Local | | 71.90 |
| Value Added Tax | | |
| Generation | | 306.08 |
| Transmission | | 13.73 |
| System Loss | | 45.82 |
| Distribution | | 342.58 |
| Others | | 21.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 155.47 |
| Environmental Charge | 0.0025/kWh | 2.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 193.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 123.50 |
| Sub-Total | | 1,275.98 |
| CURRENT BILL - APRIL 2016 | | 10,863.39 |
| TOTAL AMOUNT DUE | | 10,863.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 8,183.73

Your monthly electricity consumption chart

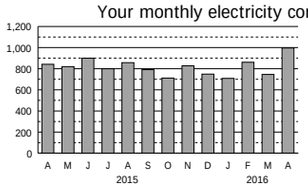


Avg Monthly Usage : 816.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,863.39 | | |
| Less : VAT | 729.60 | | |
| Amount Net of VAT | 10,133.79 | | |
| Less: BIR 2306 | 310.58 | | |
| BIR 2307 | 193.19 | VATable Sales | 10,133.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,630.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 729.60 | VAT Amount | 729.60 |
| TOTAL AMOUNT DUE | 10,359.62 | TOTAL SALES | 10,863.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/320/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192189514409

SIA,LYDIA I M5 TM

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-27-353-7 | 1926910000-4 | 05/13/2016 | APRIL/2016 | 10,863.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19269100004*

BC21/115.0/320/0/10/04-30-2016/37

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982249450048

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665878

*98269100008*

Date : 04-30-2016

BC21/115.0/330/1109736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826910000-8

Collection Ref. Code : 1837-27-347-2

Customer Information----------

Name : SIA,LYDIA I M3 TM

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418845 GS6 | Pole No | : | 1109736 |
| Serial No | : | 60054901 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17968 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17861 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 460 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.6184/kWh | 66.17 |
| System Loss Charge | 0.8358/kWh | 89.43 |
| Sub-Total | | 711.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.76 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 1.48 |
| System Loss | | 4.92 |
| Distribution | | 37.34 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.67 |
| CURRENT BILL - APRIL 2016 | | 1,172.10 |
| TOTAL AMOUNT DUE | | 1,172.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 941.06

Your monthly electricity consumption chart

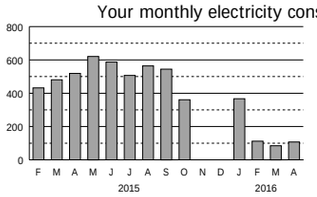


Avg Monthly Usage : 406.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,172.10 | | |
| Less : VAT | 78.93 | | |
| Amount Net of VAT | 1,093.17 | | |
| Less: BIR 2306 | 33.59 | | |
| BIR 2307 | 20.84 | VATable Sales | 1,093.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,038.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.93 | VAT Amount | 78.93 |
| TOTAL AMOUNT DUE | 1,117.67 | TOTAL SALES | 1,172.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/330/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982249450048

SIA,LYDIA I M3 TM

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-27-347-2 | 9826910000-8 | 05/13/2016 | APRIL/2016 | 1,172.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98269100008*

BC21/115.0/330/0/10/04-30-2016/37

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882163649674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665270

*88269100009*

Date : 04-30-2016

BC21/115.0/340/1109736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826910000-9

Collection Ref. Code : 1837-27-344-8

Customer Information----------

Name : SIA,LYDIA I M2 TM

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317080 GS6 | Pole No | : | 1109736 |
| Serial No | : | 48471025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18145 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17405 |
| No of Days | : | 31 | Diff Rdg | : | 740 |
| Avg kWh/day | : | 23.87 | Registered | : | 740 |
| Conn Load | : | 460 | Billed kWh | : | 740 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,846.96 |
| Transmission Charge | 0.6184/kWh | 457.62 |
| System Loss Charge | 0.8358/kWh | 618.49 |
| Sub-Total | | 4,923.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,295.44 |
| Supply Charge | 0.4118/kWh | 304.73 |
| Metering Charge | 0.6989/kWh | 517.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,122.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 79.03 |
| Government Charges | | |
| Franchise Tax - Local | | 53.43 |
| Value Added Tax | | |
| Generation | | 227.41 |
| Transmission | | 10.21 |
| System Loss | | 34.04 |
| Distribution | | 254.68 |
| Others | | 15.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.51 |
| Environmental Charge | 0.0025/kWh | 1.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 143.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.76 |
| Sub-Total | | 948.20 |
| CURRENT BILL - APRIL 2016 | | 8,072.66 |
| TOTAL AMOUNT DUE | | 8,072.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,056.55

Your monthly electricity consumption chart

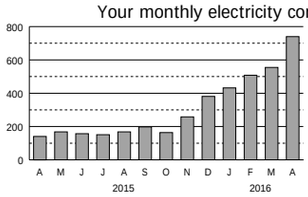


Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,072.66 | | |
| Less : VAT | 542.24 | | |
| Amount Net of VAT | 7,530.42 | | |
| Less: BIR 2306 | 230.81 | | |
| BIR 2307 | 143.56 | VATable Sales | 7,530.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,156.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 542.24 | VAT Amount | 542.24 |
| TOTAL AMOUNT DUE | 7,698.29 | TOTAL SALES | 8,072.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/340/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882163649674

SIA,LYDIA I M2 TM

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-27-344-8 | 8826910000-9 | 05/13/2016 | APRIL/2016 | 8,072.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88269100009*

BC21/115.0/340/0/10/04-30-2016/37

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782928157618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78269100000*

BILLING STATEMENT

1004664812

Date : 04-30-2016

BC21/115.0/350/1109736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826910000-0

Collection Ref. Code : 1837-26-764-2

Customer Information----------

Name : SIA,LYDIA I M1 TM

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035686 | Pole No | : | 1109736 |
| Serial No | : | 126818220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2980 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2786 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 460 | Billed kWh | : | 194 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.6184/kWh | 119.97 |
| System Loss Charge | 0.8358/kWh | 162.15 |
| Sub-Total | | 1,290.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 339.62 |
| Supply Charge | 0.4118/kWh | 79.89 |
| Metering Charge | 0.6989/kWh | 135.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 560.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,545.00 | 30.90 |
| Sub-Total | | 51.62 |
| Government Charges | | |
| Franchise Tax - Local | | 14.27 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 2.68 |
| System Loss | | 8.92 |
| Distribution | | 67.21 |
| Others | | 7.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.28 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.06 |
| Sub-Total | | 253.05 |
| CURRENT BILL - APRIL 2016 | | 2,155.42 |
| TOTAL AMOUNT DUE | | 2,155.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,545.09

Your monthly electricity consumption chart

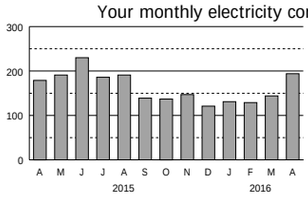


Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,155.42 | | |
| Less : VAT | 146.35 | | |
| Amount Net of VAT | 2,009.07 | | |
| Less: BIR 2306 | 62.26 | | |
| BIR 2307 | 38.33 | VATable Sales | 2,009.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,908.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.35 | VAT Amount | 146.35 |
| TOTAL AMOUNT DUE | 2,054.83 | TOTAL SALES | 2,155.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/350/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782928157618

SIA,LYDIA I M1 TM

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-26-764-2 | 7826910000-0 | 05/13/2016 | APRIL/2016 | 2,155.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78269100000*

BC21/115.0/350/0/10/04-30-2016/37

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942438788405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662245

*94268100008*

Date : 04-30-2016

BC21/115.0/730/1394393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426810000-8

Collection Ref. Code : 1807-42-833-8

Customer Information----------

Name : GO,TE

Premise Address : 374 376 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2661 EIS6 | Pole No | : | 1394393 |
| Serial No | : | 83303533 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30961 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29835 |
| No of Days | : | 31 | Diff Rdg | : | 1126 |
| Avg kWh/day | : | 36.32 | Registered | : | 1126 |
| Conn Load | : | 6980 | Billed kWh | : | 1126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,853.62 |
| Transmission Charge | 0.6184/kWh | 696.32 |
| System Loss Charge | 0.8358/kWh | 941.11 |
| Sub-Total | | 7,491.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,971.18 |
| Supply Charge | 0.4118/kWh | 463.69 |
| Metering Charge | 0.6989/kWh | 786.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,226.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 120.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 10,172.00 | 203.44 |
| Sub-Total | | 323.68 |
| Government Charges | | |
| Franchise Tax - Local | | 82.81 |
| Value Added Tax | | |
| Generation | | 346.04 |
| Transmission | | 15.52 |
| System Loss | | 51.81 |
| Distribution | | 387.22 |
| Others | | 48.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 175.76 |
| Environmental Charge | 0.0025/kWh | 2.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 218.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 139.62 |
| Sub-Total | | 1,468.60 |
| CURRENT BILL - APRIL 2016 | | 12,510.16 |
| TOTAL AMOUNT DUE | | 12,509.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 10,173.00

Your monthly electricity consumption chart

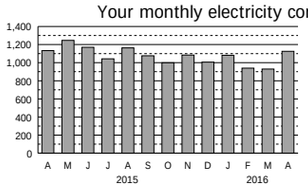


Avg Monthly Usage : 1,077.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,510.16 | | |
| Less : VAT | 849.37 | | |
| Amount Net of VAT | 11,660.79 | | |
| Less: BIR 2306 | 361.35 | | |
| BIR 2307 | 222.49 | VATable Sales | 11,660.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,076.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 849.37 | VAT Amount | 849.37 |
| TOTAL AMOUNT DUE | 11,926.32 | TOTAL SALES | 12,510.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/730/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942438788405

GO,TE

Premise Address : 374 376 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-833-8 | 9426810000-8 | 05/13/2016 | APRIL/2016 | 12,509.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94268100008*

BC21/115.0/730/0/10/04-30-2016/37

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943557151953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662638

*94368100007*

Date : 04-30-2016

BC21/119.0/30/0412282/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436810000-7

Collection Ref. Code : 1823-29-401-4

Customer Information----------

Name : GO,WILSON U

Premise Address : MAGALLANES ST #292

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125892WS6 | Pole No | : | 0412282 |
| Serial No | : | 80056730 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56340 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 150 | Billed kWh | : | 335 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.3552/kWh | 118.99 |
| System Loss Charge | 0.8598/kWh | 288.03 |
| Sub-Total | | 2,148.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 586.45 |
| Supply Charge | 0.4118/kWh | 137.95 |
| Metering Charge | 0.6989/kWh | 234.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 963.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.77 |
| Government Charges | | |
| Franchise Tax - Local | | 23.61 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 2.65 |
| System Loss | | 16.17 |
| Distribution | | 115.62 |
| Others | | 7.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.29 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.54 |
| Sub-Total | | 427.73 |
| CURRENT BILL - APRIL 2016 | | 3,575.58 |
| TOTAL AMOUNT DUE | | 3,574.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,279.00

Your monthly electricity consumption chart

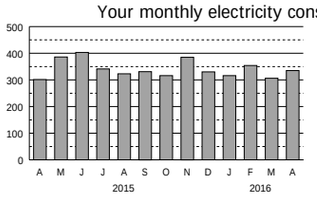


Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,575.58 | | |
| Less : VAT | 244.53 | | |
| Amount Net of VAT | 3,331.05 | | |
| Less: BIR 2306 | 103.21 | | |
| BIR 2307 | 63.43 | VATable Sales | 3,331.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,164.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.53 | VAT Amount | 244.53 |
| TOTAL AMOUNT DUE | 3,408.94 | TOTAL SALES | 3,575.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/30/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943557151953

GO,WILSON U

Premise Address : MAGALLANES ST #292

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-29-401-4 | 9436810000-7 | 05/13/2016 | APRIL/2016 | 3,574.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94368100007*

BC21/119.0/30/0/10/04-30-2016/37

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746370506730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663972

*74658100008*

Date : 04-30-2016

BC21/119.0/35/0412142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465810000-8

Collection Ref. Code : 1843-62-158-4

Customer Information----------

Name : CO,FELISA U

Premise Address : 674 MAGALLANES ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077687 | Pole No | : | 0412142 |
| Serial No | : | 40010096 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 165 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 151 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 480 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.49 |
| Sub-Total | | 1.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.05 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 0.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 18.56 |
| CURRENT BILL - APRIL 2016 | | 158.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 49.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 127.00

Your monthly electricity consumption chart

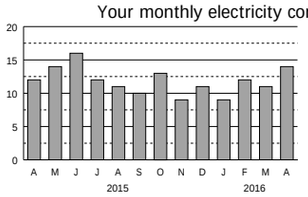


Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 158.25 | | |
| Less : VAT | 10.84 | | |
| Amount Net of VAT | 147.41 | | |
| Less: BIR 2306 | 4.61 | | |
| BIR 2307 | 2.81 | VATable Sales | 147.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 139.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.84 | VAT Amount | 10.84 |
| TOTAL AMOUNT DUE | 150.83 | TOTAL SALES | 158.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/35/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746370506730

CO,FELISA U

Premise Address : 674 MAGALLANES ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-62-158-4 | 7465810000-8 | 05/13/2016 | APRIL/2016 | 49.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74658100008*

BC21/119.0/35/0/10/04-30-2016/37

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832396196350
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*83268100001*

1004673347
Date : 04-30-2016
BC21/119.0/40/0412282/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326810000-1
Collection Ref. Code : 1807-42-587-8

Customer Information----------
Name : OTTO AUTOMOTIVE SALES
Premise Address : 674 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360912GS6 | Pole No | : | 0412282 |
| Serial No | : | 2003119699 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 75092 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74427 |
| No of Days | : | 31 | Diff Rdg | : | 665 |
| Avg kWh/day | : | 21.45 | Registered | : | 665 |
| Conn Load | : | 5600 | Billed kWh | : | 665 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,457.07 |
| Transmission Charge | 0.6184/kWh | 411.24 |
| System Loss Charge | 0.8358/kWh | 555.81 |
| Sub-Total | | 4,424.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,164.15 |
| Supply Charge | 0.4118/kWh | 273.85 |
| Metering Charge | 0.6989/kWh | 464.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,907.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.02 |
| Government Charges | | |
| Franchise Tax - Local | | 48.02 |
| Value Added Tax | | |
| Generation | | 204.36 |
| Transmission | | 9.17 |
| System Loss | | 30.60 |
| Distribution | | 228.93 |
| Others | | 14.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.81 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.46 |
| Sub-Total | | 852.17 |
| CURRENT BILL - APRIL 2016 | | 7,255.08 |
| TOTAL AMOUNT DUE | | 7,254.54 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 5,922.00

Your monthly electricity consumption chart

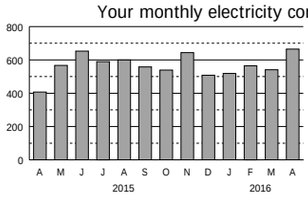


Avg Monthly Usage : 565.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,255.08 | | |
| Less : VAT | 487.34 | | |
| Amount Net of VAT | 6,767.74 | | |
| Less: BIR 2306 | 207.46 | | |
| BIR 2307 | 129.02 | VATable Sales | 6,767.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,431.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 487.34 | VAT Amount | 487.34 |
| TOTAL AMOUNT DUE | 6,918.60 | TOTAL SALES | 7,255.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/40/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832396196350

OTTO AUTOMOTIVE SALES
Premise Address : 674 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-587-8 | 8326810000-1 | 05/13/2016 | APRIL/2016 | 7,254.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*83268100001*

BC21/119.0/40/0/10/04-30-2016/37

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767542888837
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*76739100006*

1004657694
Date : 04-30-2016
BC21/119.0/80/0412282/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673910000-6
Collection Ref. Code : 1833-94-845-9

Customer Information----------
Name : ABELLA,EUFEMIA R
Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424964GS6 | Pole No | : | 0412282 |
| Serial No | : | 53699574 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4638 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4632 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 120 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | 8.50 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 9, 2016 - 6.43

Your monthly electricity consumption chart

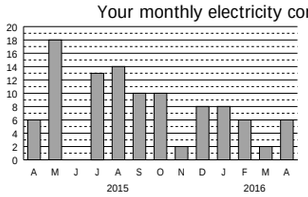


Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/80/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767542888837

ABELLA,EUFEMIA R
Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-94-845-9 | 7673910000-6 | 05/13/2016 | APRIL/2016 | 8.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*76739100006*

BC21/119.0/80/0/10/04-30-2016/37

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915919257772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664926

*91539100007*

Date : 04-30-2016

BC21/119.0/90/0412142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153910000-7

Collection Ref. Code : 1825-93-086-4

Customer Information----------

Name : LEQUIN,CIPRIANO

Premise Address : CLIMACO ST,C/O LILIA MERIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 377806GS6 | Pole No | : | 0412142 |
| Serial No | : | 2003129771 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28194 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 2020 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 820.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,358.94

Your monthly electricity consumption chart

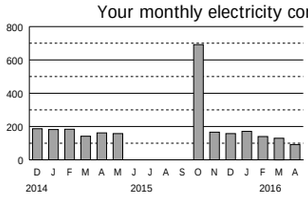


Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/90/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915919257772

LEQUIN,CIPRIANO

Premise Address : CLIMACO ST,C/O LILIA MERIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-93-086-4 | 9153910000-7 | 05/13/2016 | APRIL/2016 | 820.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91539100007*

BC21/119.0/90/0/10/04-30-2016/37

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082346254487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664592

*08269100007*

Date : 04-30-2016

BC21/119.0/440/0772012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826910000-7

Collection Ref. Code : 1837-25-845-7

Customer Information----------

Name : IMBOY,ROSEMARIE L

Premise Address : LABUCAY BLDG MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141097 | Pole No | : | 0772012 |
| Serial No | : | 85062194 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 190 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 114 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 260 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.6184/kWh | 47.00 |
| System Loss Charge | 0.8358/kWh | 63.52 |
| Sub-Total | | 505.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 1.05 |
| System Loss | | 3.49 |
| Distribution | | 26.70 |
| Others | | 1.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 97.97 |
| CURRENT BILL - APRIL 2016 | | 834.17 |
| TOTAL AMOUNT DUE | | 833.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 720.00

Your monthly electricity consumption chart

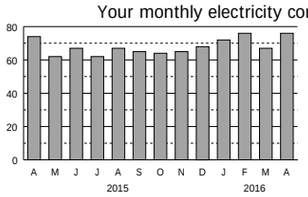


Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.17 | | |
| Less : VAT | 56.24 | | |
| Amount Net of VAT | 777.93 | | |
| Less: BIR 2306 | 23.93 | | |
| BIR 2307 | 14.83 | VATable Sales | 777.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.24 | VAT Amount | 56.24 |
| TOTAL AMOUNT DUE | 795.41 | TOTAL SALES | 834.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/440/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082346254487

IMBOY,ROSEMARIE L

Premise Address : LABUCAY BLDG MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-25-845-7 | 0826910000-7 | 05/13/2016 | APRIL/2016 | 833.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08269100007*

BC21/119.0/440/0/10/04-30-2016/37

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011786937103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663208

*01169100003*

Date : 04-30-2016

BC21/119.0/460/0772012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116910000-3

Collection Ref. Code : 1835-86-125-3

Customer Information----------

Name : SIGUAN,JOSEPHINE N

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411907 GS6 | Pole No | : | 0772012 |
| Serial No | : | 56947752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22989 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19543 |
| No of Days | : | 31 | Diff Rdg | : | 3446 |
| Avg kWh/day | : | 111.16 | Registered | : | 3446 |
| Conn Load | : | 2980 | Billed kWh | : | 3446 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,914.38 |
| Transmission Charge | 0.6184/kWh | 2,131.01 |
| System Loss Charge | 0.8358/kWh | 2,880.17 |
| Sub-Total | | 22,925.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,032.57 |
| Supply Charge | 0.4118/kWh | 1,419.06 |
| Metering Charge | 0.6989/kWh | 2,408.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,865.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 367.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.32 |
| Surcharge | 0.02 of 35,010.00 | 700.20 |
| Sub-Total | | 1,068.21 |
| Government Charges | | |
| Franchise Tax - Local | | 253.94 |
| Value Added Tax | | |
| Generation | | 1,058.99 |
| Transmission | | 47.52 |
| System Loss | | 158.52 |
| Distribution | | 1,183.80 |
| Others | | 158.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 537.92 |
| Environmental Charge | 0.0025/kWh | 8.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 667.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 427.30 |
| Sub-Total | | 4,503.10 |
| CURRENT BILL - APRIL 2016 | | 38,361.91 |
| TOTAL AMOUNT DUE | | 38,361.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 35,010.17

Your monthly electricity consumption chart

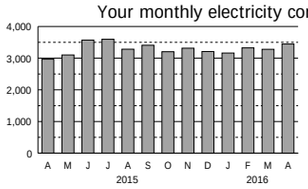


Avg Monthly Usage : 3,297.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 38,361.91 | | |
| Less : VAT | 2,607.49 | | |
| Amount Net of VAT | 35,754.42 | | |
| Less: BIR 2306 | 1,109.21 | | |
| BIR 2307 | 682.26 | VATable Sales | 35,754.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 33,962.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,607.49 | VAT Amount | 2,607.49 |
| TOTAL AMOUNT DUE | 36,570.44 | TOTAL SALES | 38,361.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/460/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011786937103

SIGUAN,JOSEPHINE N

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-86-125-3 | 0116910000-3 | 05/13/2016 | APRIL/2016 | 38,361.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01169100003*

BC21/119.0/460/0/10/04-30-2016/37

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182257912145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665304

*18269100006*

Date : 04-30-2016

BC21/119.0/470/0772012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826910000-6

Collection Ref. Code : 1837-25-848-1

Customer Information----------

Name : PO,JAIME S

Premise Address : LABUCAY BLDG MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140969 | Pole No | : | 0772012 |
| Serial No | : | 85002806 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 571 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 296 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 280 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.6184/kWh | 170.06 |
| System Loss Charge | 0.8358/kWh | 229.85 |
| Sub-Total | | 1,829.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,927.50 | 38.55 |
| Sub-Total | | 67.92 |
| Government Charges | | |
| Franchise Tax - Local | | 20.17 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 3.79 |
| System Loss | | 12.65 |
| Distribution | | 95.02 |
| Others | | 10.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 357.72 |
| CURRENT BILL - APRIL 2016 | | 3,047.04 |
| TOTAL AMOUNT DUE | | 3,046.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,928.00

Your monthly electricity consumption chart

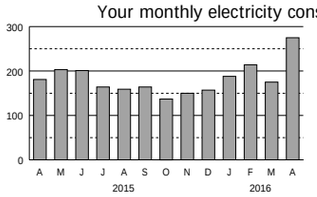


Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,047.04 | | |
| Less : VAT | 206.53 | | |
| Amount Net of VAT | 2,840.51 | | |
| Less: BIR 2306 | 87.86 | | |
| BIR 2307 | 54.19 | VATable Sales | 2,840.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,698.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.53 | VAT Amount | 206.53 |
| TOTAL AMOUNT DUE | 2,904.99 | TOTAL SALES | 3,047.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/470/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182257912145

PO,JAIME S

Premise Address : LABUCAY BLDG MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-25-848-1 | 1826910000-6 | 05/13/2016 | APRIL/2016 | 3,046.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18269100006*

BC21/119.0/470/0/10/04-30-2016/37

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263543817865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671431

*26379100006*

Date : 04-30-2016

BC21/119.0/480/0772082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637910000-6

Collection Ref. Code : 1837-47-263-7

Customer Information----------

Name : SPEED WORKS MKTG CORP

Premise Address : LABUCAY BLDG MAGALLANES,CALDERON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123197WS6 | Pole No | : | 0772082 |
| Serial No | : | 64517669 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60759 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60586 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 2675 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.6184/kWh | 106.98 |
| System Loss Charge | 0.8358/kWh | 144.59 |
| Sub-Total | | 1,150.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.52 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 2.38 |
| System Loss | | 7.97 |
| Distribution | | 60.00 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 222.17 |
| CURRENT BILL - APRIL 2016 | | 1,891.58 |
| TOTAL AMOUNT DUE | | 1,891.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,553.14

Your monthly electricity consumption chart

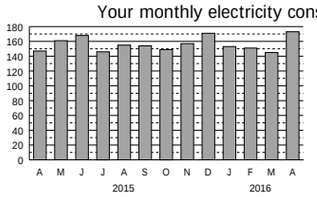


Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,891.58 | | |
| Less : VAT | 127.24 | | |
| Amount Net of VAT | 1,764.34 | | |
| Less: BIR 2306 | 54.15 | | |
| BIR 2307 | 33.64 | VATable Sales | 1,764.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,676.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.24 | VAT Amount | 127.24 |
| TOTAL AMOUNT DUE | 1,803.79 | TOTAL SALES | 1,891.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/480/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263543817865

SPEED WORKS MKTG CORP

Premise Address : LABUCAY BLDG MAGALLANES,CALDERON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-47-263-7 | 2637910000-6 | 05/13/2016 | APRIL/2016 | 1,891.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26379100006*

BC21/119.0/480/0/10/04-30-2016/37

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797920820587
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*79739238040*

1004672301
Date : 04-30-2016
BC21/119.0/485/0772082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973923804-0
Collection Ref. Code : 1849-46-110-4

Customer Information----------
Name : LU,QIULIANG LU
Premise Address : #18 MAGALLANES CORNER EL FILIBUSTERISMO STREET,ERMITA
TIN : 293-290-452-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473565 GS6 | Pole No | : | 0772082 |
| Serial No | : | 73424391 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22448 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22237 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 1720 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.6184/kWh | 130.48 |
| System Loss Charge | 0.8358/kWh | 176.35 |
| Sub-Total | | 1,403.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,086.00 | 41.72 |
| Sub-Total | | 64.25 |
| Government Charges | | |
| Franchise Tax - Local | | 15.58 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 2.91 |
| System Loss | | 9.71 |
| Distribution | | 73.05 |
| Others | | 9.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 276.19 |
| CURRENT BILL - APRIL 2016 | | 2,352.91 |
| TOTAL AMOUNT DUE | | 2,352.86 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 14, 2016 - 2,086.00

Your monthly electricity consumption chart

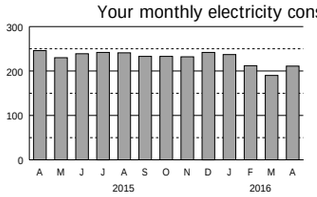


Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,352.91 | | |
| Less : VAT | 160.09 | | |
| Amount Net of VAT | 2,192.82 | | |
| Less: BIR 2306 | 68.12 | | |
| BIR 2307 | 41.85 | VATable Sales | 2,192.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,082.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.09 | VAT Amount | 160.09 |
| TOTAL AMOUNT DUE | 2,242.94 | TOTAL SALES | 2,352.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/485/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797920820587

LU,QIULIANG LU
Premise Address : #18 MAGALLANES CORNER EL FILIBUSTERISMO STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-46-110-4 | 7973923804-0 | 05/13/2016 | APRIL/2016 | 2,352.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*79739238040*

BC21/119.0/485/0/10/04-30-2016/37

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542139092498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662070

*54268100002*

Date : 04-30-2016

BC21/119.0/490/0772082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426810000-2

Collection Ref. Code : 1807-42-764-1

Customer Information----------

Name : BISCOCHO,DOMINGO C

Premise Address : MAGALLANES LABUCAY BL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4563 EIS6 | Pole No | : | 0772082 |
| Serial No | : | 83296002 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34219 |
| No of Days | : | 31 | Diff Rdg | : | 1144 |
| Avg kWh/day | : | 36.90 | Registered | : | 1144 |
| Conn Load | : | 0 | Billed kWh | : | 1144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,947.20 |
| Transmission Charge | 0.3552/kWh | 406.35 |
| System Loss Charge | 0.8598/kWh | 983.61 |
| Sub-Total | | 7,337.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,002.69 |
| Supply Charge | 0.4118/kWh | 471.10 |
| Metering Charge | 0.6989/kWh | 799.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,278.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 122.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 122.17 |
| Government Charges | | |
| Franchise Tax - Local | | 80.53 |
| Value Added Tax | | |
| Generation | | 351.56 |
| Transmission | | 9.06 |
| System Loss | | 55.24 |
| Distribution | | 393.40 |
| Others | | 24.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 178.58 |
| Environmental Charge | 0.0025/kWh | 2.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 221.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 141.86 |
| Sub-Total | | 1,459.12 |
| CURRENT BILL - APRIL 2016 | | 12,196.78 |
| TOTAL AMOUNT DUE | | 12,196.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 11,081.05

Your monthly electricity consumption chart

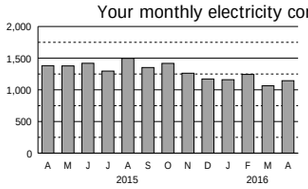


Avg Monthly Usage : 1,291.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,196.78 | | |
| Less : VAT | 833.58 | | |
| Amount Net of VAT | 11,363.20 | | |
| Less: BIR 2306 | 351.83 | | |
| BIR 2307 | 216.36 | VATable Sales | 11,363.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,795.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 833.58 | VAT Amount | 833.58 |
| TOTAL AMOUNT DUE | 11,628.59 | TOTAL SALES | 12,196.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/490/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542139092498

BISCOCHO,DOMINGO C

Premise Address : MAGALLANES LABUCAY BL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-764-1 | 5426810000-2 | 05/13/2016 | APRIL/2016 | 12,196.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54268100002*

BC21/119.0/490/0/10/04-30-2016/37

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842683003410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661429

*84268100009*

Date : 04-30-2016

BC21/119.0/530/0385110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426810000-9

Collection Ref. Code : 1807-42-830-3

Customer Information----------

Name : YU,IGNACIA

Premise Address : MAGALLANES ST,BSDE RCBC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391299GS6 | Pole No | : | 0385110 |
| Serial No | : | 2003156805 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11559 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11134 |
| No of Days | : | 31 | Diff Rdg | : | 425 |
| Avg kWh/day | : | 13.71 | Registered | : | 425 |
| Conn Load | : | 815 | Billed kWh | : | 425 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,209.41 |
| Transmission Charge | 0.6184/kWh | 262.82 |
| System Loss Charge | 0.8358/kWh | 355.22 |
| Sub-Total | | 2,827.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 744.01 |
| Supply Charge | 0.4118/kWh | 175.02 |
| Metering Charge | 0.6989/kWh | 297.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,221.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.39 |
| Government Charges | | |
| Franchise Tax - Local | | 30.70 |
| Value Added Tax | | |
| Generation | | 130.61 |
| Transmission | | 5.86 |
| System Loss | | 19.55 |
| Distribution | | 146.53 |
| Others | | 9.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.34 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.70 |
| Sub-Total | | 544.85 |
| CURRENT BILL - APRIL 2016 | | 4,638.75 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,531.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,378.03

Your monthly electricity consumption chart

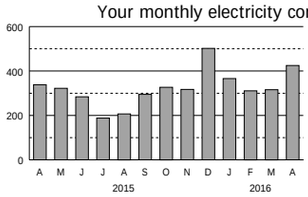


Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,638.75 | | |
| Less : VAT | 311.68 | | |
| Amount Net of VAT | 4,327.07 | | |
| Less: BIR 2306 | 132.67 | | |
| BIR 2307 | 82.49 | VATable Sales | 4,327.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,111.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 311.68 | VAT Amount | 311.68 |
| TOTAL AMOUNT DUE | 4,423.59 | TOTAL SALES | 4,638.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/530/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842683003410

YU,IGNACIA

Premise Address : MAGALLANES ST,BSDE RCBC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-830-3 | 8426810000-9 | 05/13/2016 | APRIL/2016 | 4,531.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84268100009*

BC21/119.0/530/0/10/04-30-2016/37

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712100567610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663290

*71268100006*

Date : 04-30-2016

BC21/119.0/540/0385110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126810000-6

Collection Ref. Code : 1807-42-326-3

Customer Information----------

Name : ANACLETO EDTERPRISES

Premise Address : 407 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 119537DS6 | Pole No | : | 0385110 |
| Serial No | : | 25088974 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84908 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84155 |
| No of Days | : | 31 | Diff Rdg | : | 753 |
| Avg kWh/day | : | 24.29 | Registered | : | 753 |
| Conn Load | : | 2309 | Billed kWh | : | 753 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,914.55 |
| Transmission Charge | 0.6184/kWh | 465.66 |
| System Loss Charge | 0.8358/kWh | 629.36 |
| Sub-Total | | 5,009.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,318.20 |
| Supply Charge | 0.4118/kWh | 310.09 |
| Metering Charge | 0.6989/kWh | 526.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,159.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 80.42 |
| Government Charges | | |
| Franchise Tax - Local | | 54.37 |
| Value Added Tax | | |
| Generation | | 231.41 |
| Transmission | | 10.38 |
| System Loss | | 34.65 |
| Distribution | | 259.15 |
| Others | | 16.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.54 |
| Environmental Charge | 0.0025/kWh | 1.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.37 |
| Sub-Total | | 964.85 |
| CURRENT BILL - APRIL 2016 | | 8,214.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,106.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,462.26

Your monthly electricity consumption chart

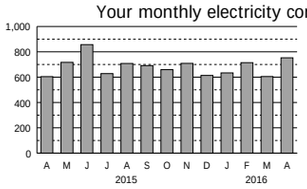


Avg Monthly Usage : 684.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,214.40 | | |
| Less : VAT | 551.76 | | |
| Amount Net of VAT | 7,662.64 | | |
| Less: BIR 2306 | 234.89 | | |
| BIR 2307 | 146.08 | VATable Sales | 7,662.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,281.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 551.76 | VAT Amount | 551.76 |
| TOTAL AMOUNT DUE | 7,833.43 | TOTAL SALES | 8,214.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/540/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712100567610

ANACLETO EDTERPRISES

Premise Address : 407 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-326-3 | 7126810000-6 | 05/13/2016 | APRIL/2016 | 8,106.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71268100006*

BC21/119.0/540/0/10/04-30-2016/37

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612265392798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663199

*61268100007*

Date : 04-30-2016

BC21/119.0/550/0385110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126810000-7

Collection Ref. Code : 1807-42-323-9

Customer Information----------

Name : ASIA GLASS SUPPLY

Premise Address : 415 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024140 | Pole No | : | 0385110 |
| Serial No | : | 121758685 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15965 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15149 |
| No of Days | : | 31 | Diff Rdg | : | 816 |
| Avg kWh/day | : | 26.32 | Registered | : | 816 |
| Conn Load | : | 2840 | Billed kWh | : | 816 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,242.06 |
| Transmission Charge | 0.6184/kWh | 504.61 |
| System Loss Charge | 0.8358/kWh | 682.01 |
| Sub-Total | | 5,428.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,428.49 |
| Supply Charge | 0.4118/kWh | 336.03 |
| Metering Charge | 0.6989/kWh | 570.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,339.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 87.15 |
| Government Charges | | |
| Franchise Tax - Local | | 58.92 |
| Value Added Tax | | |
| Generation | | 250.77 |
| Transmission | | 11.25 |
| System Loss | | 37.53 |
| Distribution | | 280.78 |
| Others | | 17.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.38 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 158.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.18 |
| Sub-Total | | 1,045.52 |
| CURRENT BILL - APRIL 2016 | | 8,901.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,793.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,867.80

Your monthly electricity consumption chart

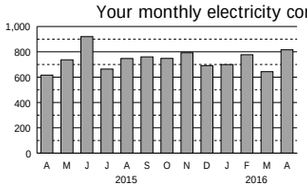


Avg Monthly Usage : 739.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,901.17 | | |
| Less : VAT | 597.86 | | |
| Amount Net of VAT | 8,303.31 | | |
| Less: BIR 2306 | 254.49 | | |
| BIR 2307 | 158.29 | VATable Sales | 8,303.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,890.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 597.86 | VAT Amount | 597.86 |
| TOTAL AMOUNT DUE | 8,488.39 | TOTAL SALES | 8,901.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/550/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612265392798

ASIA GLASS SUPPLY

Premise Address : 415 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-323-9 | 6126810000-7 | 05/13/2016 | APRIL/2016 | 8,793.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61268100007*

BC21/119.0/550/0/10/04-30-2016/37

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509979038881

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661621

*50915868389*

Date : 04-30-2016

BC21/119.0/565/0385131/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091586838-9

Collection Ref. Code : 1851-22-395-9

Customer Information----------

Name : ABELGAS,ANTHONY

Premise Address : BARANGAY STO. NINO,MAGALLANES STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508039 GS6 | Pole No | : | 0385131 |
| Serial No | : | 57338756 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14336 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13556 |
| No of Days | : | 31 | Diff Rdg | : | 780 |
| Avg kWh/day | : | 25.16 | Registered | : | 780 |
| Conn Load | : | 15910 | Billed kWh | : | 780 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,054.91 |
| Transmission Charge | 0.6184/kWh | 482.35 |
| System Loss Charge | 0.8358/kWh | 651.92 |
| Sub-Total | | 5,189.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,365.47 |
| Supply Charge | 0.4118/kWh | 321.20 |
| Metering Charge | 0.6989/kWh | 545.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,236.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 83.30 |
| Government Charges | | |
| Franchise Tax - Local | | 56.32 |
| Value Added Tax | | |
| Generation | | 239.70 |
| Transmission | | 10.75 |
| System Loss | | 35.89 |
| Distribution | | 268.42 |
| Others | | 16.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.76 |
| Environmental Charge | 0.0025/kWh | 1.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 151.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.72 |
| Sub-Total | | 999.42 |
| CURRENT BILL - APRIL 2016 | | 8,508.71 |
| TOTAL AMOUNT DUE | | 8,508.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7,710.85

Your monthly electricity consumption chart

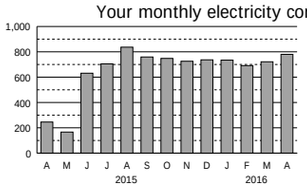


Avg Monthly Usage : 652.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,508.71 | | |
| Less : VAT | 571.51 | | |
| Amount Net of VAT | 7,937.20 | | |
| Less: BIR 2306 | 243.26 | | |
| BIR 2307 | 151.31 | VATable Sales | 7,937.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,542.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 571.51 | VAT Amount | 571.51 |
| TOTAL AMOUNT DUE | 8,114.14 | TOTAL SALES | 8,508.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/565/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509979038881

ABELGAS,ANTHONY

Premise Address : BARANGAY STO. NINO,MAGALLANES STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-22-395-9 | 5091586838-9 | 05/13/2016 | APRIL/2016 | 8,508.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50915868389*

BC21/119.0/565/0/10/04-30-2016/37

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102079704470

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658351

*10268100004*

Date : 04-30-2016

BC21/119.0/580/0385152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026810000-4

Collection Ref. Code : 1807-42-236-4

Customer Information----------

Name : MELLIZA,FABIAN

Premise Address : 433 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148873DS6 | Pole No | : | 0385152 |
| Serial No | : | 12529003 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48452 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47737 |
| No of Days | : | 31 | Diff Rdg | : | 715 |
| Avg kWh/day | : | 23.07 | Registered | : | 715 |
| Conn Load | : | 771 | Billed kWh | : | 715 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 18.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,717.00 |
| Transmission Charge | 0.6184/kWh | 442.16 |
| System Loss Charge | 0.8358/kWh | 597.60 |
| Sub-Total | | 4,756.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,251.68 |
| Supply Charge | 0.4118/kWh | 294.44 |
| Metering Charge | 0.6989/kWh | 499.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,050.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,681.50 | 133.63 |
| Sub-Total | | 209.99 |
| Government Charges | | |
| Franchise Tax - Local | | 52.63 |
| Value Added Tax | | |
| Generation | | 219.73 |
| Transmission | | 9.86 |
| System Loss | | 32.89 |
| Distribution | | 246.10 |
| Others | | 31.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 111.61 |
| Environmental Charge | 0.0025/kWh | 1.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 138.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.66 |
| Sub-Total | | 933.35 |
| CURRENT BILL - APRIL 2016 | | 7,950.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,824.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,700.00

Your monthly electricity consumption chart

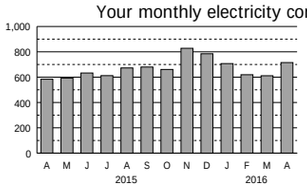


Avg Monthly Usage : 669.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,950.93 | | |
| Less : VAT | 540.09 | | |
| Amount Net of VAT | 7,410.84 | | |
| Less: BIR 2306 | 229.76 | | |
| BIR 2307 | 141.40 | VATable Sales | 7,410.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,039.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 540.09 | VAT Amount | 540.09 |
| TOTAL AMOUNT DUE | 7,579.77 | TOTAL SALES | 7,950.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/580/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102079704470

MELLIZA,FABIAN

Premise Address : 433 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-236-4 | 1026810000-4 | 05/13/2016 | APRIL/2016 | 7,824.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10268100004*

BC21/119.0/580/0/10/04-30-2016/37

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302952059909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658811

*30268100002*

Date : 04-30-2016

BC21/119.0/590/0385152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026810000-2

Collection Ref. Code : 1807-42-242-9

Customer Information----------

Name : TOWER MERCHANDISING

Premise Address : 447 MAGALLANES ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 111287SS6 | Pole No | : | 0385152 |
| Serial No | : | 76763408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26842 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26627 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 1160 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.6184/kWh | 132.96 |
| System Loss Charge | 0.8358/kWh | 179.70 |
| Sub-Total | | 1,430.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.96 |
| Government Charges | | |
| Franchise Tax - Local | | 15.55 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 2.96 |
| System Loss | | 9.89 |
| Distribution | | 74.42 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 275.93 |
| CURRENT BILL - APRIL 2016 | | 2,349.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,241.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,172.09

Your monthly electricity consumption chart

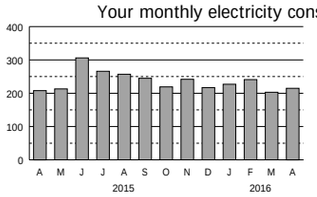


Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,349.43 | | |
| Less : VAT | 157.95 | | |
| Amount Net of VAT | 2,191.48 | | |
| Less: BIR 2306 | 67.24 | | |
| BIR 2307 | 41.78 | VATable Sales | 2,191.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,082.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.95 | VAT Amount | 157.95 |
| TOTAL AMOUNT DUE | 2,240.41 | TOTAL SALES | 2,349.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/590/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302952059909

TOWER MERCHANDISING

Premise Address : 447 MAGALLANES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-242-9 | 3026810000-2 | 05/13/2016 | APRIL/2016 | 2,241.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30268100002*

BC21/119.0/590/0/10/04-30-2016/37

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202215902826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658162

*20268100003*

Date : 04-30-2016

BC21/119.0/600/0385152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026810000-3

Collection Ref. Code : 1807-42-239-9

Customer Information----------

Name : SOUTHERN PHARMACY

Premise Address : 447 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484814GS6 | Pole No | : | 0385152 |
| Serial No | : | 56754603 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45093 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44501 |
| No of Days | : | 31 | Diff Rdg | : | 592 |
| Avg kWh/day | : | 19.10 | Registered | : | 592 |
| Conn Load | : | 470 | Billed kWh | : | 592 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,077.57 |
| Transmission Charge | 0.6184/kWh | 366.09 |
| System Loss Charge | 0.8358/kWh | 494.79 |
| Sub-Total | | 3,938.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,036.36 |
| Supply Charge | 0.4118/kWh | 243.79 |
| Metering Charge | 0.6989/kWh | 413.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,698.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,086.00 | 121.72 |
| Sub-Total | | 184.95 |
| Government Charges | | |
| Franchise Tax - Local | | 43.67 |
| Value Added Tax | | |
| Generation | | 181.93 |
| Transmission | | 8.17 |
| System Loss | | 27.24 |
| Distribution | | 203.87 |
| Others | | 27.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.42 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.41 |
| Sub-Total | | 774.35 |
| CURRENT BILL - APRIL 2016 | | 6,596.65 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,488.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 6,086.08

Your monthly electricity consumption chart

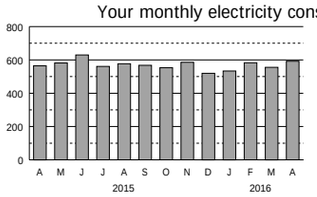


Avg Monthly Usage : 569.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,596.65 | | |
| Less : VAT | 448.64 | | |
| Amount Net of VAT | 6,148.01 | | |
| Less: BIR 2306 | 190.84 | | |
| BIR 2307 | 117.32 | VATable Sales | 6,148.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,839.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 448.64 | VAT Amount | 448.64 |
| TOTAL AMOUNT DUE | 6,288.49 | TOTAL SALES | 6,596.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/600/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202215902826

SOUTHERN PHARMACY

Premise Address : 447 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-239-9 | 2026810000-3 | 05/13/2016 | APRIL/2016 | 6,488.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20268100003*

BC21/119.0/600/0/10/04-30-2016/37

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402209297984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*40268100001*

1004658768

Date : 04-30-2016

BC21/119.0/610/0385152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026810000-1

Collection Ref. Code : 1807-42-245-3

Customer Information----------

Name : CHI,ANACLETO

Premise Address : MAGALLANSE ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145763 | Pole No | : | 0385152 |
| Serial No | : | 40102897 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 4587 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.6184/kWh | 75.44 |
| System Loss Charge | 0.8358/kWh | 101.97 |
| Sub-Total | | 811.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.84 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 1.68 |
| System Loss | | 5.61 |
| Distribution | | 42.49 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.86 |
| CURRENT BILL - APRIL 2016 | | 1,335.61 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,227.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,136.88

Your monthly electricity consumption chart

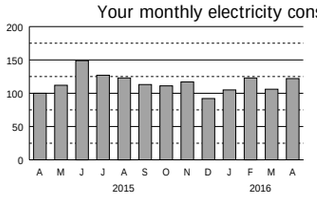


Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,335.61 | | |
| Less : VAT | 89.89 | | |
| Amount Net of VAT | 1,245.72 | | |
| Less: BIR 2306 | 38.26 | | |
| BIR 2307 | 23.75 | VATable Sales | 1,245.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.89 | VAT Amount | 89.89 |
| TOTAL AMOUNT DUE | 1,273.60 | TOTAL SALES | 1,335.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/610/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402209297984

CHI,ANACLETO

Premise Address : MAGALLANSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-245-3 | 4026810000-1 | 05/13/2016 | APRIL/2016 | 1,227.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40268100001*

BC21/119.0/610/0/10/04-30-2016/37

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002915241190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658791

*00268100005*

Date : 04-30-2016

BC21/119.0/620/0392330/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026810000-5

Collection Ref. Code : 1807-42-227-5

Customer Information----------

Name : MORNING STAR LIM BUN

Premise Address : MAGALLANES-CARMELO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103855 | Pole No | : | 0392330 |
| Serial No | : | 40046956 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1794 |
| No of Days | : | 31 | Diff Rdg | : | 569 |
| Avg kWh/day | : | 18.36 | Registered | : | 569 |
| Conn Load | : | 2620 | Billed kWh | : | 569 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,958.00 |
| Transmission Charge | 0.6184/kWh | 351.87 |
| System Loss Charge | 0.8358/kWh | 475.57 |
| Sub-Total | | 3,785.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 996.09 |
| Supply Charge | 0.4118/kWh | 234.31 |
| Metering Charge | 0.6989/kWh | 397.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,633.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,047.50 | 100.95 |
| Sub-Total | | 161.71 |
| Government Charges | | |
| Franchise Tax - Local | | 41.85 |
| Value Added Tax | | |
| Generation | | 174.85 |
| Transmission | | 7.84 |
| System Loss | | 26.18 |
| Distribution | | 195.97 |
| Others | | 24.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.82 |
| Environmental Charge | 0.0025/kWh | 1.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 110.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.56 |
| Sub-Total | | 742.19 |
| CURRENT BILL - APRIL 2016 | | 6,322.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,214.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,047.33

Your monthly electricity consumption chart

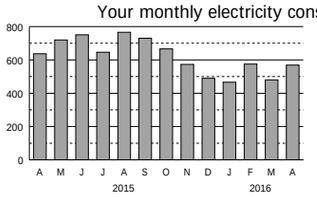


Avg Monthly Usage : 620.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,322.41 | | |
| Less : VAT | 429.27 | | |
| Amount Net of VAT | 5,893.14 | | |
| Less: BIR 2306 | 182.62 | | |
| BIR 2307 | 112.44 | VATable Sales | 5,893.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,598.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 429.27 | VAT Amount | 429.27 |
| TOTAL AMOUNT DUE | 6,027.35 | TOTAL SALES | 6,322.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/620/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002915241190

MORNING STAR LIM BUN

Premise Address : MAGALLANES-CARMELO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-227-5 | 0026810000-5 | 05/13/2016 | APRIL/2016 | 6,214.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00268100005*

BC21/119.0/620/0/10/04-30-2016/37

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212897683355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662828

*21268100001*

Date : 04-30-2016

BC21/119.0/640/0772110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126810000-1

Collection Ref. Code : 1807-42-293-3

Customer Information----------

Name : TOWER MERCHANDISING

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463077GS6 | Pole No | : | 0772110 |
| Serial No | : | 60489006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 90295 |
| No of Days | : | 31 | Diff Rdg | : | 965 |
| Avg kWh/day | : | 31.13 | Registered | : | 965 |
| Conn Load | : | 205 | Billed kWh | : | 965 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,016.65 |
| Transmission Charge | 0.6184/kWh | 596.76 |
| System Loss Charge | 0.8358/kWh | 806.55 |
| Sub-Total | | 6,419.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,689.33 |
| Supply Charge | 0.4118/kWh | 397.39 |
| Metering Charge | 0.6989/kWh | 674.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,766.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 103.06 |
| Government Charges | | |
| Franchise Tax - Local | | 69.67 |
| Value Added Tax | | |
| Generation | | 296.55 |
| Transmission | | 13.31 |
| System Loss | | 44.40 |
| Distribution | | 331.94 |
| Others | | 20.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 150.64 |
| Environmental Charge | 0.0025/kWh | 2.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 187.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 119.66 |
| Sub-Total | | 1,236.33 |
| CURRENT BILL - APRIL 2016 | | 10,525.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,417.85 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 8,607.37

Your monthly electricity consumption chart

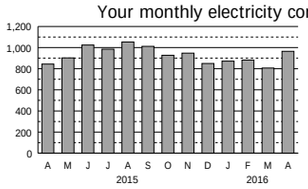


Avg Monthly Usage : 928.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,525.51 | | |
| Less : VAT | 706.93 | | |
| Amount Net of VAT | 9,818.58 | | |
| Less: BIR 2306 | 300.94 | | |
| BIR 2307 | 187.18 | VATable Sales | 9,818.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,330.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 706.93 | VAT Amount | 706.93 |
| TOTAL AMOUNT DUE | 10,037.39 | TOTAL SALES | 10,525.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/640/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212897683355

TOWER MERCHANDISING

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-293-3 | 2126810000-1 | 05/13/2016 | APRIL/2016 | 10,417.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21268100001*

BC21/119.0/640/0/10/04-30-2016/37

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012314415262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663402

*01268100003*

Date : 04-30-2016

BC21/119.0/670/0772110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126810000-3

Collection Ref. Code : 1807-42-287-9

Customer Information----------

Name : GO LOURDES STORE

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053257 | Pole No | : | 0772110 |
| Serial No | : | 121449659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1260 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 91.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 193.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 22, 2016 - 12.00

Your monthly electricity consumption chart

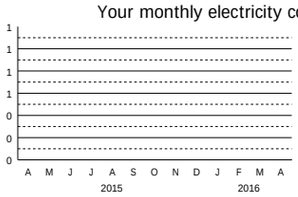


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/670/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012314415262

GO LOURDES STORE

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-287-9 | 0126810000-3 | 05/13/2016 | APRIL/2016 | - 193.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01268100003*

BC21/119.0/670/0/10/04-30-2016/37

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606199108222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660379

*60678100003*

Date : 04-30-2016

BC21/119.0/680/0772124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067810000-3

Collection Ref. Code : 1823-73-956-3

Customer Information----------

Name : EMIT,DOROTEO S

Premise Address : JULIANA TRADE CENTER MAGALLANES ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053259 | Pole No | : | 0772124 |
| Serial No | : | 125288984 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2840 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,816.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 3,918.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 4.95

Your monthly electricity consumption chart

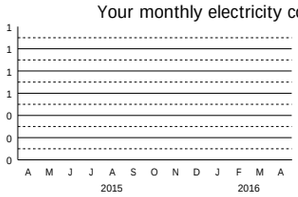


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/680/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606199108222

EMIT,DOROTEO S

Premise Address : JULIANA TRADE CENTER MAGALLANES ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-73-956-3 | 6067810000-3 | 05/13/2016 | APRIL/2016 | - 3,918.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60678100003*

BC21/119.0/680/0/10/04-30-2016/37

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502468550621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658720

*50268100000*

Date : 04-30-2016

BC21/119.0/690/0772110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026810000-0

Collection Ref. Code : 1807-42-251-8

Customer Information----------

Name : PRINCESS BAZAAR

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 158176DS6 | Pole No | : | 0772110 |
| Serial No | : | 14031012 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39699 |
| No of Days | : | 31 | Diff Rdg | : | 546 |
| Avg kWh/day | : | 17.61 | Registered | : | 546 |
| Conn Load | : | 500 | Billed kWh | : | 546 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,838.44 |
| Transmission Charge | 0.6184/kWh | 337.65 |
| System Loss Charge | 0.8358/kWh | 456.35 |
| Sub-Total | | 3,632.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 955.83 |
| Supply Charge | 0.4118/kWh | 224.84 |
| Metering Charge | 0.6989/kWh | 381.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,567.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.31 |
| Government Charges | | |
| Franchise Tax - Local | | 39.43 |
| Value Added Tax | | |
| Generation | | 167.78 |
| Transmission | | 7.53 |
| System Loss | | 25.12 |
| Distribution | | 188.07 |
| Others | | 11.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.23 |
| Environmental Charge | 0.0025/kWh | 1.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.70 |
| Sub-Total | | 699.77 |
| CURRENT BILL - APRIL 2016 | | 5,957.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,850.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,607.37

Your monthly electricity consumption chart

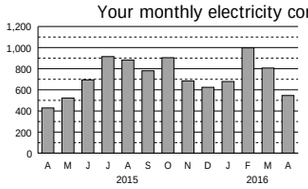


Avg Monthly Usage : 727.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,957.79 | | |
| Less : VAT | 400.23 | | |
| Amount Net of VAT | 5,557.56 | | |
| Less: BIR 2306 | 170.35 | | |
| BIR 2307 | 105.95 | VATable Sales | 5,557.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,281.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 400.23 | VAT Amount | 400.23 |
| TOTAL AMOUNT DUE | 5,681.49 | TOTAL SALES | 5,957.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/690/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502468550621

PRINCESS BAZAAR

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-251-8 | 5026810000-0 | 05/13/2016 | APRIL/2016 | 5,850.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50268100000*

BC21/119.0/690/0/10/04-30-2016/37

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702110734344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658206

*70268100008*

Date : 04-30-2016

BC21/119.0/700/0772124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026810000-8

Collection Ref. Code : 1807-42-260-7

Customer Information----------

Name : E & B ENTERPRISES

Premise Address : 217 D MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456723GS6 | Pole No | : | 0772124 |
| Serial No | : | 80486701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11110 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 670 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.6184/kWh | 84.72 |
| System Loss Charge | 0.8358/kWh | 114.50 |
| Sub-Total | | 911.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.92 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.89 |
| System Loss | | 6.30 |
| Distribution | | 47.64 |
| Others | | 2.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 176.06 |
| CURRENT BILL - APRIL 2016 | | 1,499.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,391.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,254.04

Your monthly electricity consumption chart

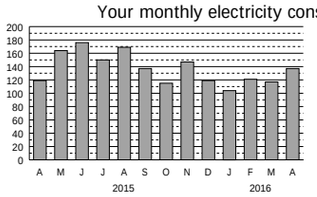


Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,499.12 | | |
| Less : VAT | 100.88 | | |
| Amount Net of VAT | 1,398.24 | | |
| Less: BIR 2306 | 42.93 | | |
| BIR 2307 | 26.66 | VATable Sales | 1,398.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,328.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.88 | VAT Amount | 100.88 |
| TOTAL AMOUNT DUE | 1,429.53 | TOTAL SALES | 1,499.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/700/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702110734344

E & B ENTERPRISES

Premise Address : 217 D MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-260-7 | 7026810000-8 | 05/13/2016 | APRIL/2016 | 1,391.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70268100008*

BC21/119.0/700/0/10/04-30-2016/37

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802605018606

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658350

*80268100007*

Date : 04-30-2016

BC21/119.0/710/0772110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026810000-7

Collection Ref. Code : 1807-42-263-1

Customer Information----------

Name : ORO CASA

Premise Address : MAGALLANES ST,C/O ROMY LOU'S BARGAIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053256 | Pole No | : | 0772110 |
| Serial No | : | 121452447 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 301 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 210 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 300 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.6184/kWh | 56.27 |
| System Loss Charge | 0.8358/kWh | 76.06 |
| Sub-Total | | 605.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 730.00 | 14.60 |
| Sub-Total | | 24.32 |
| Government Charges | | |
| Franchise Tax - Local | | 6.71 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 1.25 |
| System Loss | | 4.19 |
| Distribution | | 31.84 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 119.03 |
| CURRENT BILL - APRIL 2016 | | 1,014.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 906.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 730.38

Your monthly electricity consumption chart

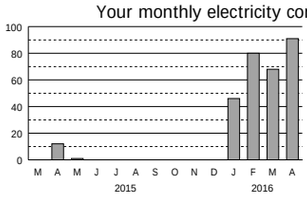


Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,014.12 | | |
| Less : VAT | 68.97 | | |
| Amount Net of VAT | 945.15 | | |
| Less: BIR 2306 | 29.34 | | |
| BIR 2307 | 18.04 | VATable Sales | 945.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 897.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.97 | VAT Amount | 68.97 |
| TOTAL AMOUNT DUE | 966.74 | TOTAL SALES | 1,014.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/710/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802605018606

ORO CASA
Premise Address : MAGALLANES ST,C/O ROMY LOU'S BARGAIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-263-1 | 8026810000-7 | 05/13/2016 | APRIL/2016 | 906.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80268100007*

BC21/119.0/710/0/10/04-30-2016/37

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052912943854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666684

*05268100004*

Date : 04-30-2016

BC21/119.0/740/1394393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526810000-4

Collection Ref. Code : 1807-42-842-7

Customer Information----------

Name : HO,MARY ELLEN D

Premise Address : 100 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3495 EIS6 | Pole No | : | 1394393 |
| Serial No | : | 83296051 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56746 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54400 |
| No of Days | : | 31 | Diff Rdg | : | 2346 |
| Avg kWh/day | : | 75.68 | Registered | : | 2346 |
| Conn Load | : | 400 | Billed kWh | : | 2346 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,195.92 |
| Transmission Charge | 0.6184/kWh | 1,450.77 |
| System Loss Charge | 0.8358/kWh | 1,960.79 |
| Sub-Total | | 15,607.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,106.91 |
| Supply Charge | 0.4118/kWh | 966.08 |
| Metering Charge | 0.6989/kWh | 1,639.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,717.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 250.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 250.54 |
| Government Charges | | |
| Franchise Tax - Local | | 169.32 |
| Value Added Tax | | |
| Generation | | 720.96 |
| Transmission | | 32.34 |
| System Loss | | 107.93 |
| Distribution | | 806.11 |
| Others | | 50.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 366.21 |
| Environmental Charge | 0.0025/kWh | 5.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 454.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 290.90 |
| Sub-Total | | 3,004.67 |
| CURRENT BILL - APRIL 2016 | | 25,580.30 |
| TOTAL AMOUNT DUE | | 25,580.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 17,657.33

Your monthly electricity consumption chart

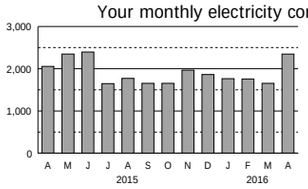


Avg Monthly Usage : 1,913.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,580.30 | | |
| Less : VAT | 1,717.72 | | |
| Amount Net of VAT | 23,862.58 | | |
| Less: BIR 2306 | 731.21 | | |
| BIR 2307 | 454.90 | VATable Sales | 23,862.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,676.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,717.72 | VAT Amount | 1,717.72 |
| TOTAL AMOUNT DUE | 24,394.19 | TOTAL SALES | 25,580.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/740/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052912943854

HO,MARY ELLEN D

Premise Address : 100 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-842-7 | 0526810000-4 | 05/13/2016 | APRIL/2016 | 25,580.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05268100004*

BC21/119.0/740/0/10/04-30-2016/37

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152866007256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666392

*15268100003*

Date : 04-30-2016

BC21/119.0/760/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526810000-3

Collection Ref. Code : 1807-42-845-1

Customer Information----------

Name : NGO,HIO

Premise Address : MAGALLANES STREET,C/O UNIQUE GARMENTS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456197 GS6 | Pole No | : | 0413323 |
| Serial No | : | 53642312 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83640 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79600 |
| No of Days | : | 31 | Diff Rdg | : | 4040 |
| Avg kWh/day | : | 130.32 | Registered | : | 4040 |
| Conn Load | : | 3800 | Billed kWh | : | 4040 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 21,002.34 |
| Transmission Charge | 0.6184/kWh | 2,498.34 |
| System Loss Charge | 0.8358/kWh | 3,376.63 |
| Sub-Total | | 26,877.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,072.42 |
| Supply Charge | 0.4118/kWh | 1,663.67 |
| Metering Charge | 0.6989/kWh | 2,823.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,564.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 431.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.38 |
| Sub-Total | | 431.45 |
| Government Charges | | |
| Franchise Tax - Local | | 291.55 |
| Value Added Tax | | |
| Generation | | 1,241.54 |
| Transmission | | 55.70 |
| System Loss | | 185.85 |
| Distribution | | 1,387.76 |
| Others | | 86.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 630.64 |
| Environmental Charge | 0.0025/kWh | 10.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 782.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 500.96 |
| Sub-Total | | 5,173.81 |
| CURRENT BILL - APRIL 2016 | | 44,047.22 |
| TOTAL AMOUNT DUE | | 44,046.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 30,966.00

Your monthly electricity consumption chart

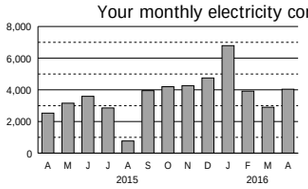


Avg Monthly Usage : 3,671.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 44,047.22 | | |
| Less : VAT | 2,957.61 | | |
| Amount Net of VAT | 41,089.61 | | |
| Less: BIR 2306 | 1,258.99 | | |
| BIR 2307 | 783.30 | VATable Sales | 41,089.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 39,047.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,957.61 | VAT Amount | 2,957.61 |
| TOTAL AMOUNT DUE | 42,004.93 | TOTAL SALES | 44,047.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/760/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152866007256

NGO,HIO

Premise Address : MAGALLANES STREET,C/O UNIQUE GARMENTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-845-1 | 1526810000-3 | 05/13/2016 | APRIL/2016 | 44,046.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15268100003*

BC21/119.0/760/0/10/04-30-2016/37

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252045966167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666387

*25268100002*

Date : 04-30-2016

BC21/119.0/770/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526810000-2

Collection Ref. Code : 1807-42-848-6

Customer Information----------

Name : EVERGOOD TRADING

Premise Address : 342 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461636 GS6 | Pole No | : | 0413323 |
| Serial No | : | 63022600 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46707 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45277 |
| No of Days | : | 31 | Diff Rdg | : | 1430 |
| Avg kWh/day | : | 46.13 | Registered | : | 1430 |
| Conn Load | : | 3330 | Billed kWh | : | 1430 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,434.00 |
| Transmission Charge | 0.6184/kWh | 884.31 |
| System Loss Charge | 0.8358/kWh | 1,195.19 |
| Sub-Total | | 9,513.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,503.36 |
| Supply Charge | 0.4118/kWh | 588.87 |
| Metering Charge | 0.6989/kWh | 999.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,096.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 152.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 152.71 |
| Government Charges | | |
| Franchise Tax - Local | | 103.22 |
| Value Added Tax | | |
| Generation | | 439.46 |
| Transmission | | 19.72 |
| System Loss | | 65.78 |
| Distribution | | 491.60 |
| Others | | 30.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 223.22 |
| Environmental Charge | 0.0025/kWh | 3.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 277.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 177.32 |
| Sub-Total | | 1,831.74 |
| CURRENT BILL - APRIL 2016 | | 15,594.61 |
| TOTAL AMOUNT DUE | | 15,593.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 16,516.24

Your monthly electricity consumption chart

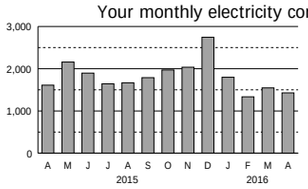


Avg Monthly Usage : 1,817.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,594.61 | | |
| Less : VAT | 1,047.27 | | |
| Amount Net of VAT | 14,547.34 | | |
| Less: BIR 2306 | 445.79 | | |
| BIR 2307 | 277.32 | VATable Sales | 14,547.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,824.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,047.27 | VAT Amount | 1,047.27 |
| TOTAL AMOUNT DUE | 14,871.50 | TOTAL SALES | 15,594.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/770/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252045966167

EVERGOOD TRADING

Premise Address : 342 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-848-6 | 2526810000-2 | 05/13/2016 | APRIL/2016 | 15,593.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25268100002*

BC21/119.0/770/0/10/04-30-2016/37

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103868442254
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658845

*10368100003*

Date : 04-30-2016

BC21/119.0/790/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036810000-3

Collection Ref. Code : 1823-21-797-4

Customer Information----------

Name : GO,FILOMENA A

Premise Address : 115 MAGALLANES ST,STO NINO,C/O SEN HIAP TAI INC.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500042 GS6 | Pole No | : | 0413323 |
| Serial No | : | 54401286 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5147 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4969 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 800 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.6184/kWh | 110.08 |
| System Loss Charge | 0.8358/kWh | 148.77 |
| Sub-Total | | 1,184.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.01 |
| Government Charges | | |
| Franchise Tax - Local | | 12.88 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 2.45 |
| System Loss | | 8.19 |
| Distribution | | 61.72 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 228.58 |
| CURRENT BILL - APRIL 2016 | | 1,946.10 |
| TOTAL AMOUNT DUE | | 1,945.59 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 9, 2016 - 1,811.00

Your monthly electricity consumption chart

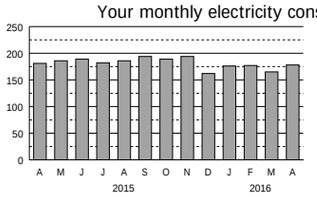


Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,946.10 | | |
| Less : VAT | 130.90 | | |
| Amount Net of VAT | 1,815.20 | | |
| Less: BIR 2306 | 55.71 | | |
| BIR 2307 | 34.61 | VATable Sales | 1,815.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,724.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.90 | VAT Amount | 130.90 |
| TOTAL AMOUNT DUE | 1,855.78 | TOTAL SALES | 1,946.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/790/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103868442254

GO,FILOMENA A
Premise Address : 115 MAGALLANES ST,STO NINO,C/O SEN HIAP TAI INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-21-797-4 | 1036810000-3 | 05/13/2016 | APRIL/2016 | 1,945.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*10368100003*

BC21/119.0/790/0/10/04-30-2016/37

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022267020032

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667701

*02268100001*

Date : 04-30-2016

BC21/119.0/800/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226810000-1

Collection Ref. Code : 1807-42-368-9

Customer Information----------

Name : ARQUILLANO,MANOLITO G

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477981 GS6 | Pole No | : | 0413323 |
| Serial No | : | 56621710 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2866 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2797 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 0 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 592.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,756.03

Your monthly electricity consumption chart

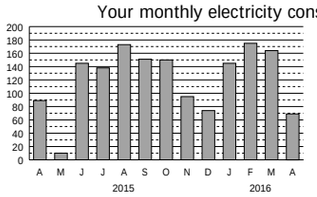


Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/800/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022267020032

ARQUILLANO,MANOLITO G

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-368-9 | 0226810000-1 | 05/13/2016 | APRIL/2016 | 592.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02268100001*

BC21/119.0/800/0/10/04-30-2016/37

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122136537887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668194

*12268100000*

Date : 04-30-2016

BC21/119.0/810/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226810000-0

Collection Ref. Code : 1807-42-371-9

Customer Information----------

Name : PO,BIN SI

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508012 GS6 | Pole No | : | 0413323 |
| Serial No | : | 65723348 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5091 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4815 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 440 | Billed kWh | : | 276 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.6184/kWh | 170.68 |
| System Loss Charge | 0.8358/kWh | 230.68 |
| Sub-Total | | 1,836.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 483.17 |
| Supply Charge | 0.4118/kWh | 113.66 |
| Metering Charge | 0.6989/kWh | 192.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 794.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.48 |
| Government Charges | | |
| Franchise Tax - Local | | 19.95 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 3.80 |
| System Loss | | 12.68 |
| Distribution | | 95.37 |
| Others | | 5.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.09 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.22 |
| Sub-Total | | 354.04 |
| CURRENT BILL - APRIL 2016 | | 3,014.42 |
| TOTAL AMOUNT DUE | | 3,014.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,218.88

Your monthly electricity consumption chart

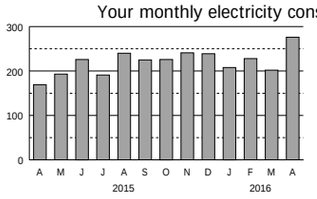


Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,014.42 | | |
| Less : VAT | 202.60 | | |
| Amount Net of VAT | 2,811.82 | | |
| Less: BIR 2306 | 86.24 | | |
| BIR 2307 | 53.61 | VATable Sales | 2,811.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,671.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.60 | VAT Amount | 202.60 |
| TOTAL AMOUNT DUE | 2,874.57 | TOTAL SALES | 3,014.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/810/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122136537887

PO,BIN SI

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-371-9 | 1226810000-0 | 05/13/2016 | APRIL/2016 | 3,014.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12268100000*

BC21/119.0/810/0/10/04-30-2016/37

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912640640784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663852

*91268100004*

Date : 04-30-2016

BC21/119.0/820/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126810000-4

Collection Ref. Code : 1807-42-365-4

Customer Information----------

Name : SEE,PETRONIO T

Premise Address : MAGALLANES ST,SEE PETRONIO T

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053090 | Pole No | : | 0413323 |
| Serial No | : | 125288996 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1750 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,602.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,597.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 11, 2014 - 1,131.12

Your monthly electricity consumption chart

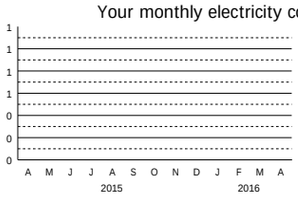


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/820/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912640640784

SEE,PETRONIO T

Premise Address : MAGALLANES ST,SEE PETRONIO T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-365-4 | 9126810000-4 | 05/13/2016 | APRIL/2016 | - 1,597.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91268100004*

BC21/119.0/820/0/10/04-30-2016/37

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269415544766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*26910239248*

BILLING STATEMENT

1004658457

Date : 04-30-2016

BC21/119.0/830/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691023924-8

Collection Ref. Code : 1857-76-368-8

Customer Information----------

Name : ASIAN HOME APPLIANCE CENTER COMPANY INC

Premise Address : MAGALLANES ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492721 GS6 | Pole No | : | 0413323 |
| Serial No | : | 52233229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56358 |
| No of Days | : | 31 | Diff Rdg | : | 2259 |
| Avg kWh/day | : | 72.87 | Registered | : | 2259 |
| Conn Load | : | 2981 | Billed kWh | : | 2259 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,743.64 |
| Transmission Charge | 0.6184/kWh | 1,396.97 |
| System Loss Charge | 0.8358/kWh | 1,888.07 |
| Sub-Total | | 15,028.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,954.61 |
| Supply Charge | 0.4118/kWh | 930.26 |
| Metering Charge | 0.6989/kWh | 1,578.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,468.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 241.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Sub-Total | | 241.25 |
| Government Charges | | |
| Franchise Tax - Local | | 163.04 |
| Value Added Tax | | |
| Generation | | 694.22 |
| Transmission | | 31.15 |
| System Loss | | 103.91 |
| Distribution | | 776.24 |
| Others | | 48.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 352.63 |
| Environmental Charge | 0.0025/kWh | 5.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 437.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 280.12 |
| Sub-Total | | 2,893.26 |
| CURRENT BILL - APRIL 2016 | | 24,631.88 |
| TOTAL AMOUNT DUE | | 24,631.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 20,485.40

Your monthly electricity consumption chart

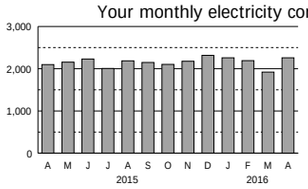


Avg Monthly Usage : 2,157.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,631.88 | | |
| Less : VAT | 1,654.03 | | |
| Amount Net of VAT | 22,977.85 | | |
| Less: BIR 2306 | 704.09 | | |
| BIR 2307 | 438.03 | VATable Sales | 22,977.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,835.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,654.03 | VAT Amount | 1,654.03 |
| TOTAL AMOUNT DUE | 23,489.76 | TOTAL SALES | 24,631.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/830/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269415544766

ASIAN HOME APPLIANCE CENTER COMPANY INC.

Premise Address : MAGALLANES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-76-368-8 | 2691023924-8 | 05/13/2016 | APRIL/2016 | 24,631.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26910239248*

BC21/119.0/830/0/10/04-30-2016/37

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073511975719

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*07309100001*

BILLING STATEMENT

1004660579

Date : 04-30-2016

BC21/119.0/840/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730910000-1

Collection Ref. Code : 1833-33-596-1

Customer Information----------

Name : ARBIOL,MATIAS

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504815 GS6 | Pole No | : | 0413323 |
| Serial No | : | 56232241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7232 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 2695 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.6184/kWh | 148.42 |
| System Loss Charge | 0.8358/kWh | 200.59 |
| Sub-Total | | 1,596.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.63 |
| Government Charges | | |
| Franchise Tax - Local | | 17.35 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 3.31 |
| System Loss | | 11.05 |
| Distribution | | 83.01 |
| Others | | 5.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 307.96 |
| CURRENT BILL - APRIL 2016 | | 2,621.97 |
| TOTAL AMOUNT DUE | | 2,619.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,245.00

Your monthly electricity consumption chart

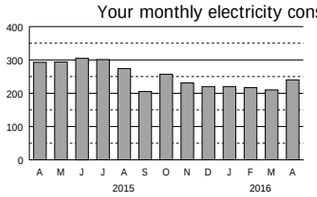


Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,621.97 | | |
| Less : VAT | 176.28 | | |
| Amount Net of VAT | 2,445.69 | | |
| Less: BIR 2306 | 75.04 | | |
| BIR 2307 | 46.63 | VATable Sales | 2,445.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,324.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.28 | VAT Amount | 176.28 |
| TOTAL AMOUNT DUE | 2,500.30 | TOTAL SALES | 2,621.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/840/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073511975719

ARBIOL,MATIAS

Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-33-596-1 | 0730910000-1 | 05/13/2016 | APRIL/2016 | 2,619.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07309100001*

BC21/119.0/840/0/10/04-30-2016/37

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222342949018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667107

*22268100009*

Date : 04-30-2016

BC21/119.0/850/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226810000-9

Collection Ref. Code : 1807-42-377-8

Customer Information----------

Name : YOUNG S BROS

Premise Address : MAGALLANES ST,C/O AMY SALES COMM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447333 GS6 | Pole No | : | 0413323 |
| Serial No | : | 73581555 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2070 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1969 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 980 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.6184/kWh | 62.46 |
| System Loss Charge | 0.8358/kWh | 84.42 |
| Sub-Total | | 671.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.33 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 1.39 |
| System Loss | | 4.64 |
| Distribution | | 35.28 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.96 |
| CURRENT BILL - APRIL 2016 | | 1,106.68 |
| TOTAL AMOUNT DUE | | 1,105.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 835.00

Your monthly electricity consumption chart

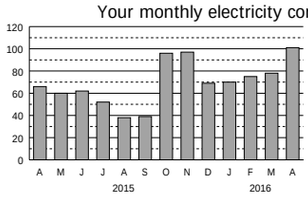


Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,106.68 | | |
| Less : VAT | 74.52 | | |
| Amount Net of VAT | 1,032.16 | | |
| Less: BIR 2306 | 31.71 | | |
| BIR 2307 | 19.68 | VATable Sales | 1,032.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 980.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.52 | VAT Amount | 74.52 |
| TOTAL AMOUNT DUE | 1,055.29 | TOTAL SALES | 1,106.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/850/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222342949018

YOUNG S BROS

Premise Address : MAGALLANES ST,C/O AMY SALES COMM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-377-8 | 2226810000-9 | 05/13/2016 | APRIL/2016 | 1,105.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22268100009*

BC21/119.0/850/0/10/04-30-2016/37

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422338442127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667634

*42268100007*

Date : 04-30-2016

BC21/119.0/860/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226810000-7

Collection Ref. Code : 1807-42-383-2

Customer Information----------

Name : CEBU PARKER BAZAR

Premise Address : 333 335 MAGALLANES ST

TIN : 004-270-388-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553894 GS6 | Pole No | : | 0413323 |
| Serial No | : | 62571860 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15088 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14394 |
| No of Days | : | 31 | Diff Rdg | : | 694 |
| Avg kWh/day | : | 22.39 | Registered | : | 694 |
| Conn Load | : | 1730 | Billed kWh | : | 694 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,607.83 |
| Transmission Charge | 0.6184/kWh | 429.17 |
| System Loss Charge | 0.8358/kWh | 580.05 |
| Sub-Total | | 4,617.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,214.92 |
| Supply Charge | 0.4118/kWh | 285.79 |
| Metering Charge | 0.6989/kWh | 485.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,990.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,600.50 | 112.01 |
| Sub-Total | | 186.12 |
| Government Charges | | |
| Franchise Tax - Local | | 50.95 |
| Value Added Tax | | |
| Generation | | 213.27 |
| Transmission | | 9.57 |
| System Loss | | 31.92 |
| Distribution | | 238.89 |
| Others | | 28.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.33 |
| Environmental Charge | 0.0025/kWh | 1.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 134.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.06 |
| Sub-Total | | 903.68 |
| CURRENT BILL - APRIL 2016 | | 7,697.60 |
| TOTAL AMOUNT DUE | | 7,697.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,600.55

Your monthly electricity consumption chart

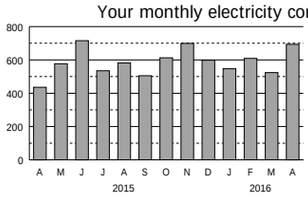


Avg Monthly Usage : 587.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,697.60 | | |
| Less : VAT | 522.10 | | |
| Amount Net of VAT | 7,175.50 | | |
| Less: BIR 2306 | 222.12 | | |
| BIR 2307 | 136.90 | VATable Sales | 7,175.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,816.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 522.10 | VAT Amount | 522.10 |
| TOTAL AMOUNT DUE | 7,338.58 | TOTAL SALES | 7,697.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/860/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422338442127

CEBU PARKER BAZAR

Premise Address : 333 335 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-383-2 | 4226810000-7 | 05/13/2016 | APRIL/2016 | 7,697.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42268100007*

BC21/119.0/860/0/10/04-30-2016/37

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322253429243
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667659

*32268100008*

Date : 04-30-2016

BC21/119.0/870/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226810000-8

Collection Ref. Code : 1807-42-380-8

Customer Information----------

Name : WELLINGTON ENTERPRIS

Premise Address : 337 339 MAGALLANES ST

TIN : 004-270-388-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540391 GS6 | Pole No | : | 0413323 |
| Serial No | : | 225063806 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9411 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.42 | Registered | : | 292 |
| Conn Load | : | 7060 | Billed kWh | : | 292 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.6184/kWh | 180.57 |
| System Loss Charge | 0.8358/kWh | 244.05 |
| Sub-Total | | 1,942.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 511.18 |
| Supply Charge | 0.4118/kWh | 120.25 |
| Metering Charge | 0.6989/kWh | 204.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 840.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,675.00 | 53.50 |
| Sub-Total | | 84.69 |
| Government Charges | | |
| Franchise Tax - Local | | 21.51 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 4.02 |
| System Loss | | 13.42 |
| Distribution | | 100.86 |
| Others | | 12.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.59 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.21 |
| Sub-Total | | 381.41 |
| CURRENT BILL - APRIL 2016 | | 3,249.22 |
| TOTAL AMOUNT DUE | | 3,249.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,674.98

Your monthly electricity consumption chart

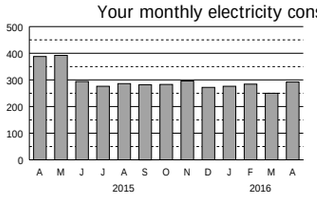


Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,249.22 | | |
| Less : VAT | 220.78 | | |
| Amount Net of VAT | 3,028.44 | | |
| Less: BIR 2306 | 93.91 | | |
| BIR 2307 | 57.79 | VATable Sales | 3,028.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,876.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.78 | VAT Amount | 220.78 |
| TOTAL AMOUNT DUE | 3,097.52 | TOTAL SALES | 3,249.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/870/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322253429243

WELLINGTON ENTERPRIS
Premise Address : 337 339 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-380-8 | 3226810000-8 | 05/13/2016 | APRIL/2016 | 3,249.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32268100008*

BC21/119.0/870/0/10/04-30-2016/37

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522232251885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667962

*52268100006*

Date : 04-30-2016

BC21/119.0/880/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226810000-6

Collection Ref. Code : 1807-42-386-7

Customer Information----------

Name : DE JESUS EMPORIUM CO

Premise Address : 329 331 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489049 GS6 | Pole No | : | 0413323 |
| Serial No | : | 68674619 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9649 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9305 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 3200 | Billed kWh | : | 344 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.6184/kWh | 212.73 |
| System Loss Charge | 0.8358/kWh | 287.52 |
| Sub-Total | | 2,288.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 602.21 |
| Supply Charge | 0.4118/kWh | 141.66 |
| Metering Charge | 0.6989/kWh | 240.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 989.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,444.50 | 68.89 |
| Sub-Total | | 105.62 |
| Government Charges | | |
| Franchise Tax - Local | | 25.38 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 4.74 |
| System Loss | | 15.82 |
| Distribution | | 118.71 |
| Others | | 15.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.70 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.66 |
| Sub-Total | | 449.98 |
| CURRENT BILL - APRIL 2016 | | 3,833.46 |
| TOTAL AMOUNT DUE | | 3,831.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 3,446.00

Your monthly electricity consumption chart

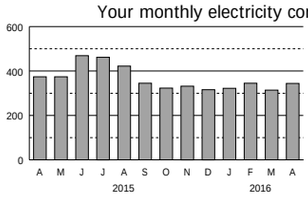


Avg Monthly Usage : 364.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,833.46 | | |
| Less : VAT | 260.71 | | |
| Amount Net of VAT | 3,572.75 | | |
| Less: BIR 2306 | 110.89 | | |
| BIR 2307 | 68.18 | VATable Sales | 3,572.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,393.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.71 | VAT Amount | 260.71 |
| TOTAL AMOUNT DUE | 3,654.39 | TOTAL SALES | 3,833.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/880/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522232251885

DE JESUS EMPORIUM CO

Premise Address : 329 331 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-386-7 | 5226810000-6 | 05/13/2016 | APRIL/2016 | 3,831.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52268100006*

BC21/119.0/880/0/10/04-30-2016/37

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812334999741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663641

*81278100003*

Date : 04-30-2016

BC21/119.0/890/0413351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127810000-3

Collection Ref. Code : 1807-43-779-5

Customer Information----------

Name : TEC,WEE

Premise Address : 181 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008871 | Pole No | : | 0413351 |
| Serial No | : | 88211480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3853 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3703 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 1030 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.6184/kWh | 92.76 |
| System Loss Charge | 0.8358/kWh | 125.37 |
| Sub-Total | | 997.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 434.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.02 |
| Government Charges | | |
| Franchise Tax - Local | | 10.86 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 2.07 |
| System Loss | | 6.91 |
| Distribution | | 52.10 |
| Others | | 3.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.60 |
| Sub-Total | | 192.74 |
| CURRENT BILL - APRIL 2016 | | 1,640.88 |
| TOTAL AMOUNT DUE | | 1,640.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,307.64

Your monthly electricity consumption chart

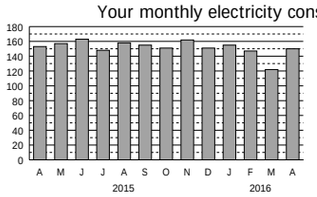


Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,640.88 | | |
| Less : VAT | 110.40 | | |
| Amount Net of VAT | 1,530.48 | | |
| Less: BIR 2306 | 46.99 | | |
| BIR 2307 | 29.18 | VATable Sales | 1,530.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,454.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.40 | VAT Amount | 110.40 |
| TOTAL AMOUNT DUE | 1,564.71 | TOTAL SALES | 1,640.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/890/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812334999741

TEC,WEE

Premise Address : 181 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-779-5 | 8127810000-3 | 05/13/2016 | APRIL/2016 | 1,640.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81278100003*

BC21/119.0/890/0/10/04-30-2016/37

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612528922436

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663031

*61278100005*

Date : 04-30-2016

BC21/119.0/900/0413351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127810000-5

Collection Ref. Code : 1807-43-770-1

Customer Information----------

Name : GOOD LIFE COMMERCIAL

Premise Address : 171 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 212270WS6 | Pole No | : | 0413351 |
| Serial No | : | 45410383 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58136 |
| No of Days | : | 31 | Diff Rdg | : | 919 |
| Avg kWh/day | : | 29.65 | Registered | : | 919 |
| Conn Load | : | 2770 | Billed kWh | : | 919 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,777.51 |
| Transmission Charge | 0.6184/kWh | 568.31 |
| System Loss Charge | 0.8358/kWh | 768.10 |
| Sub-Total | | 6,113.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,608.80 |
| Supply Charge | 0.4118/kWh | 378.44 |
| Metering Charge | 0.6989/kWh | 642.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,634.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 98.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 98.15 |
| Government Charges | | |
| Franchise Tax - Local | | 66.35 |
| Value Added Tax | | |
| Generation | | 282.43 |
| Transmission | | 12.67 |
| System Loss | | 42.27 |
| Distribution | | 316.14 |
| Others | | 19.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 143.45 |
| Environmental Charge | 0.0025/kWh | 2.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 178.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.96 |
| Sub-Total | | 1,177.41 |
| CURRENT BILL - APRIL 2016 | | 10,024.01 |
| TOTAL AMOUNT DUE | | 10,024.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 10,272.78

Your monthly electricity consumption chart

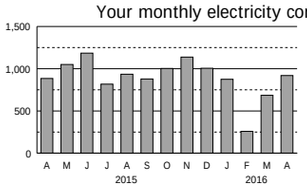


Avg Monthly Usage : 895.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,024.01 | | |
| Less : VAT | 673.25 | | |
| Amount Net of VAT | 9,350.76 | | |
| Less: BIR 2306 | 286.59 | | |
| BIR 2307 | 178.26 | VATable Sales | 9,350.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,885.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 673.25 | VAT Amount | 673.25 |
| TOTAL AMOUNT DUE | 9,559.16 | TOTAL SALES | 10,024.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/900/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612528922436

GOOD LIFE COMMERCIAL
Premise Address : 171 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-770-1 | 6127810000-5 | 05/13/2016 | APRIL/2016 | 10,024.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61278100005*

BC21/119.0/900/0/10/04-30-2016/37

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502749293816

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658420

*50278100008*

Date : 04-30-2016

BC21/119.0/910/0413351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027810000-8

Collection Ref. Code : 1807-43-587-3

Customer Information----------

Name : CHAO,JUAN

Premise Address : 173 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040022 | Pole No | : | 0413351 |
| Serial No | : | 126816215 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15047 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14069 |
| No of Days | : | 31 | Diff Rdg | : | 978 |
| Avg kWh/day | : | 31.55 | Registered | : | 978 |
| Conn Load | : | 0 | Billed kWh | : | 978 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,084.23 |
| Transmission Charge | 0.3552/kWh | 347.39 |
| System Loss Charge | 0.8598/kWh | 840.88 |
| Sub-Total | | 6,272.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,712.09 |
| Supply Charge | 0.4118/kWh | 402.74 |
| Metering Charge | 0.6989/kWh | 683.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,803.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 104.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 104.44 |
| Government Charges | | |
| Franchise Tax - Local | | 68.85 |
| Value Added Tax | | |
| Generation | | 300.55 |
| Transmission | | 7.75 |
| System Loss | | 47.21 |
| Distribution | | 336.40 |
| Others | | 20.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 152.66 |
| Environmental Charge | 0.0025/kWh | 2.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 189.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 121.27 |
| Sub-Total | | 1,247.47 |
| CURRENT BILL - APRIL 2016 | | 10,427.76 |
| TOTAL AMOUNT DUE | | 10,427.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7,375.88

Your monthly electricity consumption chart

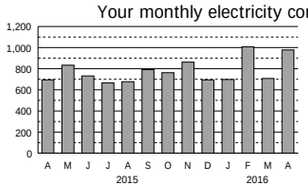


Avg Monthly Usage : 776.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,427.76 | | |
| Less : VAT | 712.70 | | |
| Amount Net of VAT | 9,715.06 | | |
| Less: BIR 2306 | 300.82 | | |
| BIR 2307 | 184.98 | VATable Sales | 9,715.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,229.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 712.70 | VAT Amount | 712.70 |
| TOTAL AMOUNT DUE | 9,941.96 | TOTAL SALES | 10,427.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/910/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502749293816

CHAO,JUAN
Premise Address : 173 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-587-3 | 5027810000-8 | 05/13/2016 | APRIL/2016 | 10,427.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50278100008*

BC21/119.0/910/0/10/04-30-2016/37

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921077827899

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*92119100003*

BILLING STATEMENT

1004668083

Date : 04-30-2016

BC21/119.0/930/0413414/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211910000-3

Collection Ref. Code : 1841-18-455-1

Customer Information----------

Name : LIM,FELICIANO T

Premise Address : 113-115 PLARIDEL ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006406 | Pole No | : | 0413414 |
| Serial No | : | 121570522 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8791 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8405 |
| No of Days | : | 31 | Diff Rdg | : | 386 |
| Avg kWh/day | : | 12.45 | Registered | : | 386 |
| Conn Load | : | 1130 | Billed kWh | : | 386 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,006.66 |
| Transmission Charge | 0.6184/kWh | 238.70 |
| System Loss Charge | 0.8358/kWh | 322.62 |
| Sub-Total | | 2,567.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 675.73 |
| Supply Charge | 0.4118/kWh | 158.95 |
| Metering Charge | 0.6989/kWh | 269.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,109.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.23 |
| Government Charges | | |
| Franchise Tax - Local | | 27.89 |
| Value Added Tax | | |
| Generation | | 118.62 |
| Transmission | | 5.32 |
| System Loss | | 17.76 |
| Distribution | | 133.14 |
| Others | | 8.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.26 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.86 |
| Sub-Total | | 494.92 |
| CURRENT BILL - APRIL 2016 | | 4,213.59 |
| TOTAL AMOUNT DUE | | 4,213.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,020.41

Your monthly electricity consumption chart

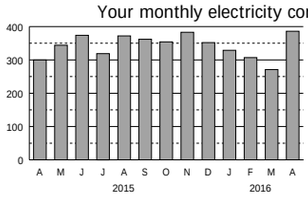


Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,213.59 | | |
| Less : VAT | 283.13 | | |
| Amount Net of VAT | 3,930.46 | | |
| Less: BIR 2306 | 120.53 | | |
| BIR 2307 | 74.93 | VATable Sales | 3,930.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,735.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.13 | VAT Amount | 283.13 |
| TOTAL AMOUNT DUE | 4,018.13 | TOTAL SALES | 4,213.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/930/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921077827899

LIM,FELICIANO T
Premise Address : 113-115 PLARIDEL ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-18-455-1 | 9211910000-3 | 05/13/2016 | APRIL/2016 | 4,213.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92119100003*

BC21/119.0/930/0/10/04-30-2016/37

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308946111890
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*30860178232*

1004661570
Date : 04-30-2016
BC21/119.0/935/0413351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086017823-2
Collection Ref. Code : 1851-66-665-6

Customer Information----------
Name : LIM,FELICIANO TAN
Premise Address : 117-119,PLARIDEL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006790 | Pole No | : | 0413351 |
| Serial No | : | 121520835 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1342 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1303 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 333 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,706.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.6184/kWh | 24.12 |
| System Loss Charge | 0.8358/kWh | 32.60 |
| Sub-Total | | 259.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.16 |
| Sub-Total | | 4.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.54 |
| System Loss | | 1.80 |
| Distribution | | 13.99 |
| Others | | 0.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 50.61 |
| CURRENT BILL - APRIL 2016 | | 430.83 |
| TOTAL AMOUNT DUE | | - 2,275.73 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 7, 2016 - 3,427.13

Your monthly electricity consumption chart

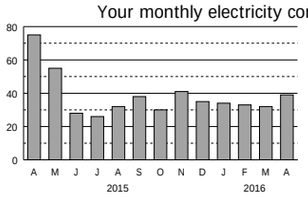


Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 430.83 | | |
| Less : VAT | 29.16 | | |
| Amount Net of VAT | 401.67 | | |
| Less: BIR 2306 | 12.42 | | |
| BIR 2307 | 7.66 | VATable Sales | 401.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 381.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.16 | VAT Amount | 29.16 |
| TOTAL AMOUNT DUE | 410.75 | TOTAL SALES | 430.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/935/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308946111890

LIM,FELICIANO TAN
Premise Address : 117-119,PLARIDEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-66-665-6 | 3086017823-2 | 05/13/2016 | APRIL/2016 | - 2,275.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*30860178232*

BC21/119.0/935/0/10/04-30-2016/37

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412081283734

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662808

*41278100007*

Date : 04-30-2016

BC21/119.0/940/0413484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127810000-7

Collection Ref. Code : 1807-43-746-9

Customer Information----------

Name : FANCIS ENTERPRISES

Premise Address : 133 135 PLARIDEL ST,C/O GREAT EASTERN COMM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009794 | Pole No | : | 0413484 |
| Serial No | : | 83348548 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26244 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25226 |
| No of Days | : | 31 | Diff Rdg | : | 1018 |
| Avg kWh/day | : | 32.84 | Registered | : | 1018 |
| Conn Load | : | 3010 | Billed kWh | : | 1018 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,292.17 |
| Transmission Charge | 0.6184/kWh | 629.53 |
| System Loss Charge | 0.8358/kWh | 850.84 |
| Sub-Total | | 6,772.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,782.11 |
| Supply Charge | 0.4118/kWh | 419.21 |
| Metering Charge | 0.6989/kWh | 711.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,917.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 108.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 108.71 |
| Government Charges | | |
| Franchise Tax - Local | | 73.49 |
| Value Added Tax | | |
| Generation | | 312.84 |
| Transmission | | 14.04 |
| System Loss | | 46.84 |
| Distribution | | 350.14 |
| Others | | 21.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 158.91 |
| Environmental Charge | 0.0025/kWh | 2.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 197.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 126.23 |
| Sub-Total | | 1,304.19 |
| CURRENT BILL - APRIL 2016 | | 11,103.24 |
| TOTAL AMOUNT DUE | | 11,103.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 8,425.93

Your monthly electricity consumption chart

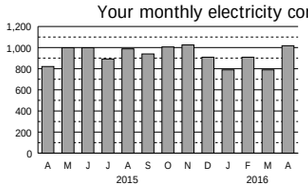


Avg Monthly Usage : 929.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,103.24 | | |
| Less : VAT | 745.72 | | |
| Amount Net of VAT | 10,357.52 | | |
| Less: BIR 2306 | 317.43 | | |
| BIR 2307 | 197.45 | VATable Sales | 10,357.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,842.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 745.72 | VAT Amount | 745.72 |
| TOTAL AMOUNT DUE | 10,588.36 | TOTAL SALES | 11,103.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/940/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412081283734

FANCIS ENTERPRISES
Premise Address : 133 135 PLARIDEL ST,C/O GREAT EASTERN COMM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-746-9 | 4127810000-7 | 05/13/2016 | APRIL/2016 | 11,103.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41278100007*

BC21/119.0/940/0/10/04-30-2016/37

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314491934810

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664157

*31468100008*

Date : 04-30-2016

BC21/119.0/945/0413484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146810000-8

Collection Ref. Code : 1823-36-614-7

Customer Information----------

Name : LIM,FRANK -M3

Premise Address : PLARIDEL ST,GREAT EASTERN COMM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060588 | Pole No | : | 0413484 |
| Serial No | : | 125289725 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 850 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 688.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | - 680.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 29, 2012 - 5.64

Your monthly electricity consumption chart

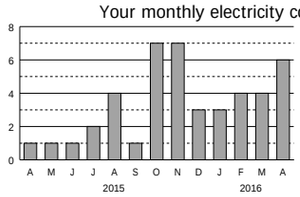


Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/945/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314491934810

LIM,FRANK -M3

Premise Address : PLARIDEL ST,GREAT EASTERN COMM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-614-7 | 3146810000-8 | 05/13/2016 | APRIL/2016 | - 680.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31468100008*

BC21/119.0/945/0/10/04-30-2016/37

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214798844347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21468100009*

1004663799

Date : 04-30-2016

BC21/119.0/950/0413484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146810000-9

Collection Ref. Code : 1823-36-611-2

Customer Information----------

Name : LIM,FRANCISCO

Premise Address : PLARIDEL ST,GREAT EASTERN COMM.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072149 | Pole No | : | 0413484 |
| Serial No | : | 40039239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 159 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 750 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 50.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | - 37.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 29, 2012 - 7.26

Your monthly electricity consumption chart

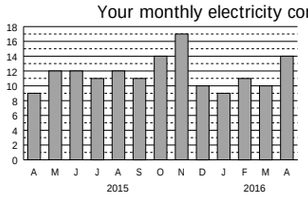


Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/950/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214798844347

LIM,FRANCISCO

Premise Address : PLARIDEL ST,GREAT EASTERN COMM.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-611-2 | 2146810000-9 | 05/13/2016 | APRIL/2016 | - 37.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21468100009*

BC21/119.0/950/0/10/04-30-2016/37

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912914979548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663815

*91278100002*

Date : 04-30-2016

BC21/119.0/970/0413393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127810000-2

Collection Ref. Code : 1807-44-854-1

Customer Information----------

Name : YAP,CATALINA

Premise Address : 192 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010466 | Pole No | : | 0413393 |
| Serial No | : | 83350345 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9162 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8715 |
| No of Days | : | 31 | Diff Rdg | : | 447 |
| Avg kWh/day | : | 14.42 | Registered | : | 447 |
| Conn Load | : | 0 | Billed kWh | : | 447 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,323.77 |
| Transmission Charge | 0.3552/kWh | 158.77 |
| System Loss Charge | 0.8598/kWh | 384.33 |
| Sub-Total | | 2,866.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 782.52 |
| Supply Charge | 0.4118/kWh | 184.07 |
| Metering Charge | 0.6989/kWh | 312.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,284.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.73 |
| Government Charges | | |
| Franchise Tax - Local | | 31.49 |
| Value Added Tax | | |
| Generation | | 137.36 |
| Transmission | | 3.54 |
| System Loss | | 21.58 |
| Distribution | | 154.08 |
| Others | | 9.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.78 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.43 |
| Sub-Total | | 570.52 |
| CURRENT BILL - APRIL 2016 | | 4,769.12 |
| TOTAL AMOUNT DUE | | 4,769.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,211.28

Your monthly electricity consumption chart

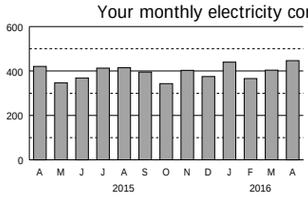


Avg Monthly Usage : 395.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,769.12 | | |
| Less : VAT | 326.07 | | |
| Amount Net of VAT | 4,443.05 | | |
| Less: BIR 2306 | 137.63 | | |
| BIR 2307 | 84.60 | VATable Sales | 4,443.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,220.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 326.07 | VAT Amount | 326.07 |
| TOTAL AMOUNT DUE | 4,546.89 | TOTAL SALES | 4,769.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/970/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912914979548

YAP,CATALINA

Premise Address : 192 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-44-854-1 | 9127810000-2 | 05/13/2016 | APRIL/2016 | 4,769.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91278100002*

BC21/119.0/970/0/10/04-30-2016/37

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783462250505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665411

*78399100003*

Date : 04-30-2016

BC21/119.0/980/0413386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839910000-3

Collection Ref. Code : 1841-68-965-3

Customer Information----------

Name : YAP,SIO ENG T

Premise Address : 118 PLARIDEL ST.,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072150 | Pole No | : | 0413386 |
| Serial No | : | 40039099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1111 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 816 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 7200 | Billed kWh | : | 295 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.6184/kWh | 182.43 |
| System Loss Charge | 0.8358/kWh | 246.56 |
| Sub-Total | | 1,962.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 516.43 |
| Supply Charge | 0.4118/kWh | 121.48 |
| Metering Charge | 0.6989/kWh | 206.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 849.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.51 |
| Government Charges | | |
| Franchise Tax - Local | | 21.32 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 4.07 |
| System Loss | | 13.58 |
| Distribution | | 101.89 |
| Others | | 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.05 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.58 |
| Sub-Total | | 378.40 |
| CURRENT BILL - APRIL 2016 | | 3,221.58 |
| TOTAL AMOUNT DUE | | 3,221.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,268.15

Your monthly electricity consumption chart

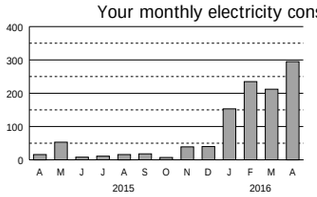


Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,221.58 | | |
| Less : VAT | 216.54 | | |
| Amount Net of VAT | 3,005.04 | | |
| Less: BIR 2306 | 92.19 | | |
| BIR 2307 | 57.29 | VATable Sales | 3,005.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,855.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.54 | VAT Amount | 216.54 |
| TOTAL AMOUNT DUE | 3,072.10 | TOTAL SALES | 3,221.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/980/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783462250505

YAP,SIO ENG T

Premise Address : 118 PLARIDEL ST.,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-68-965-3 | 7839910000-3 | 05/13/2016 | APRIL/2016 | 3,221.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78399100003*

BC21/119.0/980/0/10/04-30-2016/37

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012865537686

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663590

*01278100001*

Date : 04-30-2016

BC21/119.0/990/1148653/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127810000-1

Collection Ref. Code : 1807-43-638-1

Customer Information----------

Name : SOLID GOLD

Premise Address : #182 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573762 GS6 | Pole No | : | 1148653 |
| Serial No | : | 16906089 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54217 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52092 |
| No of Days | : | 31 | Diff Rdg | : | 2125 |
| Avg kWh/day | : | 68.55 | Registered | : | 2125 |
| Conn Load | : | 420 | Billed kWh | : | 2125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,047.03 |
| Transmission Charge | 0.6184/kWh | 1,314.10 |
| System Loss Charge | 0.8358/kWh | 1,776.08 |
| Sub-Total | | 14,137.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,720.03 |
| Supply Charge | 0.4118/kWh | 875.08 |
| Metering Charge | 0.6989/kWh | 1,485.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,085.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 226.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Surcharge | 0.02 of 17,817.50 | 356.35 |
| Sub-Total | | 583.29 |
| Government Charges | | |
| Franchise Tax - Local | | 156.04 |
| Value Added Tax | | |
| Generation | | 653.04 |
| Transmission | | 29.30 |
| System Loss | | 97.77 |
| Distribution | | 730.23 |
| Others | | 88.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 331.71 |
| Environmental Charge | 0.0025/kWh | 5.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 411.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 263.50 |
| Sub-Total | | 2,767.45 |
| CURRENT BILL - APRIL 2016 | | 23,573.22 |
| TOTAL AMOUNT DUE | | 23,573.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 17,817.37

Your monthly electricity consumption chart

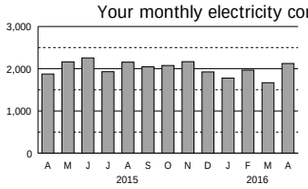


Avg Monthly Usage : 2,010.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,573.22 | | |
| Less : VAT | 1,599.06 | | |
| Amount Net of VAT | 21,974.16 | | |
| Less: BIR 2306 | 680.30 | | |
| BIR 2307 | 419.24 | VATable Sales | 21,974.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,874.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,599.06 | VAT Amount | 1,599.06 |
| TOTAL AMOUNT DUE | 22,473.68 | TOTAL SALES | 23,573.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/990/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012865537686

SOLID GOLD

Premise Address : #182 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-638-1 | 0127810000-1 | 05/13/2016 | APRIL/2016 | 23,573.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01278100001*

BC21/119.0/990/0/10/04-30-2016/37

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357231006114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668866

*35720200001*

Date : 04-30-2016

BC21/119.0/1000/0413372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572020000-1

Collection Ref. Code : 1821-51-293-6

Customer Information----------

Name : LAO ENG CHONG SONS CO

Premise Address : PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2909IS33 | Pole No | : | 0413372 |
| Serial No | : | 28354282 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9817 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9168 |
| No of Days | : | 31 | Diff Rdg | : | 649 |
| Avg kWh/day | : | 20.94 | Registered | : | 649 |
| Conn Load | : | 6180 | Billed kWh | : | 649 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,373.89 |
| Transmission Charge | 0.6184/kWh | 401.34 |
| System Loss Charge | 0.8358/kWh | 542.43 |
| Sub-Total | | 4,317.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,136.14 |
| Supply Charge | 0.4118/kWh | 267.26 |
| Metering Charge | 0.6989/kWh | 453.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,861.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.31 |
| Government Charges | | |
| Franchise Tax - Local | | 46.87 |
| Value Added Tax | | |
| Generation | | 199.45 |
| Transmission | | 8.95 |
| System Loss | | 29.86 |
| Distribution | | 223.44 |
| Others | | 13.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.31 |
| Environmental Charge | 0.0025/kWh | 1.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 125.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.48 |
| Sub-Total | | 831.70 |
| CURRENT BILL - APRIL 2016 | | 7,080.66 |
| TOTAL AMOUNT DUE | | 7,080.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,939.32

Your monthly electricity consumption chart

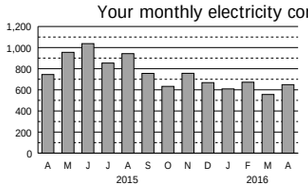


Avg Monthly Usage : 756.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,080.66 | | |
| Less : VAT | 475.64 | | |
| Amount Net of VAT | 6,605.02 | | |
| Less: BIR 2306 | 202.48 | | |
| BIR 2307 | 125.92 | VATable Sales | 6,605.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,276.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 475.64 | VAT Amount | 475.64 |
| TOTAL AMOUNT DUE | 6,752.26 | TOTAL SALES | 7,080.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1000/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357231006114

LAO ENG CHONG SONS CO

Premise Address : PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-51-293-6 | 3572020000-1 | 05/13/2016 | APRIL/2016 | 7,080.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35720200001*

BC21/119.0/1000/0/10/04-30-2016/37

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733372697870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657608

Date : 04-30-2016

BC21/119.0/1010/0413372/37

*73368100001*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336810000-1

Collection Ref. Code : 1823-27-695-4

Customer Information----------

Name : LAO,ROSALIO -M2

Premise Address : PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458837GS6 | Pole No | : | 0413372 |
| Serial No | : | 60056153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2458 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2444 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 880 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | 12.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11.93

Your monthly electricity consumption chart

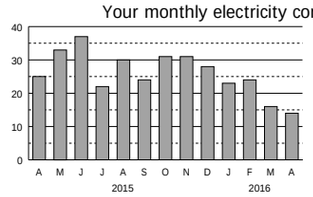


Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1010/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733372697870

LAO,ROSALIO -M2

Premise Address : PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-27-695-4 | 7336810000-1 | 05/13/2016 | APRIL/2016 | 12.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73368100001*

BC21/119.0/1010/0/10/04-30-2016/37

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833122420585

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673408

*83368100000*

Date : 04-30-2016

BC21/119.0/1020/0413372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336810000-0

Collection Ref. Code : 1823-27-698-9

Customer Information----------

Name : LAO,HIPOLITO -M3

Premise Address : PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023292 | Pole No | : | 0413372 |
| Serial No | : | 121756579 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22195 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21120 |
| No of Days | : | 31 | Diff Rdg | : | 1075 |
| Avg kWh/day | : | 34.68 | Registered | : | 1075 |
| Conn Load | : | 800 | Billed kWh | : | 1075 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,588.50 |
| Transmission Charge | 0.3552/kWh | 381.84 |
| System Loss Charge | 0.8598/kWh | 924.29 |
| Sub-Total | | 6,894.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,881.90 |
| Supply Charge | 0.4118/kWh | 442.69 |
| Metering Charge | 0.6989/kWh | 751.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,080.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 114.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 114.80 |
| Government Charges | | |
| Franchise Tax - Local | | 75.68 |
| Value Added Tax | | |
| Generation | | 330.36 |
| Transmission | | 8.51 |
| System Loss | | 51.89 |
| Distribution | | 369.71 |
| Others | | 22.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 167.81 |
| Environmental Charge | 0.0025/kWh | 2.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 208.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 133.30 |
| Sub-Total | | 1,371.15 |
| CURRENT BILL - APRIL 2016 | | 11,461.49 |
| TOTAL AMOUNT DUE | | 11,461.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 10,186.62

Your monthly electricity consumption chart

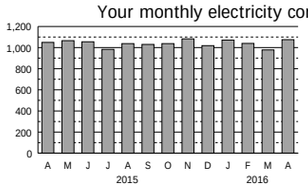


Avg Monthly Usage : 1,040.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,461.49 | | |
| Less : VAT | 783.33 | | |
| Amount Net of VAT | 10,678.16 | | |
| Less: BIR 2306 | 330.62 | | |
| BIR 2307 | 203.32 | VATable Sales | 10,678.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,144.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 783.33 | VAT Amount | 783.33 |
| TOTAL AMOUNT DUE | 10,927.55 | TOTAL SALES | 11,461.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1020/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833122420585

LAO,HIPOLITO -M3
Premise Address : PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-27-698-9 | 8336810000-0 | 05/13/2016 | APRIL/2016 | 11,461.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83368100000*

BC21/119.0/1020/0/10/04-30-2016/37

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028708468046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670829

*02868100005*

Date : 04-30-2016

BC21/119.0/1030/0336571/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286810000-5

Collection Ref. Code : 1831-71-470-1

Customer Information----------

Name : GO,ROSARIO P

Premise Address : PLARIDEL COR MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338041 GS6 | Pole No | : | 0336571 |
| Serial No | : | 44784817 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3683 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 280 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.6184/kWh | 36.49 |
| System Loss Charge | 0.8358/kWh | 49.31 |
| Sub-Total | | 392.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.81 |
| System Loss | | 2.72 |
| Distribution | | 20.86 |
| Others | | 1.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 76.19 |
| CURRENT BILL - APRIL 2016 | | 648.85 |
| TOTAL AMOUNT DUE | | 648.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 573.15

Your monthly electricity consumption chart

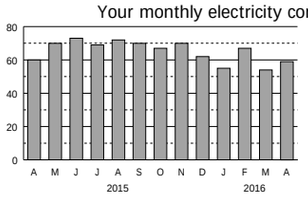


Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 648.85 | | |
| Less : VAT | 43.79 | | |
| Amount Net of VAT | 605.06 | | |
| Less: BIR 2306 | 18.64 | | |
| BIR 2307 | 11.54 | VATable Sales | 605.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 574.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.79 | VAT Amount | 43.79 |
| TOTAL AMOUNT DUE | 618.67 | TOTAL SALES | 648.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1030/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028708468046

GO,ROSARIO P

Premise Address : PLARIDEL COR MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-71-470-1 | 0286810000-5 | 05/13/2016 | APRIL/2016 | 648.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02868100005*

BC21/119.0/1030/0/10/04-30-2016/37

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606772920476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660087

*60610200002*

Date : 04-30-2016

BC21/119.0/1040/0404224/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061020000-2

Collection Ref. Code : 1821-30-401-2

Customer Information----------

Name : SIMON ENTERPRISES

Premise Address : PLARIDEL ST

TIN : 000-070-744-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574957 GS6 | Pole No | : | 0404224 |
| Serial No | : | 65822350 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28181 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21751 |
| No of Days | : | 31 | Diff Rdg | : | 6430 |
| Avg kWh/day | : | 207.42 | Registered | : | 6430 |
| Conn Load | : | 9600 | Billed kWh | : | 6430 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 33,427.00 |
| Transmission Charge | 0.6184/kWh | 3,976.31 |
| System Loss Charge | 0.8358/kWh | 5,374.19 |
| Sub-Total | | 42,777.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 11,256.36 |
| Supply Charge | 0.4118/kWh | 2,647.87 |
| Metering Charge | 0.6989/kWh | 4,493.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 18,403.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 686.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.60 |
| Sub-Total | | 686.68 |
| Government Charges | | |
| Franchise Tax - Local | | 464.00 |
| Value Added Tax | | |
| Generation | | 1,976.02 |
| Transmission | | 88.66 |
| System Loss | | 295.80 |
| Distribution | | 2,208.38 |
| Others | | 138.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,003.72 |
| Environmental Charge | 0.0025/kWh | 16.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,246.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 797.32 |
| Sub-Total | | 8,234.19 |
| CURRENT BILL - APRIL 2016 | | 70,101.53 |
| TOTAL AMOUNT DUE | | 70,101.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 54,955.85

Your monthly electricity consumption chart

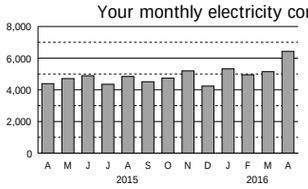


Avg Monthly Usage : 4,902.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 70,101.53 | | |
| Less : VAT | 4,706.94 | | |
| Amount Net of VAT | 65,394.59 | | |
| Less: BIR 2306 | 2,003.65 | | |
| BIR 2307 | 1,246.63 | VATable Sales | 65,394.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 62,144.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,706.94 | VAT Amount | 4,706.94 |
| TOTAL AMOUNT DUE | 66,851.25 | TOTAL SALES | 70,101.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1040/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606772920476

SIMON ENTERPRISES

Premise Address : PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-30-401-2 | 6061020000-2 | 05/13/2016 | APRIL/2016 | 70,101.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60610200002*

BC21/119.0/1040/0/10/04-30-2016/37

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591901517607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668921

*59178100000*

Date : 04-30-2016

BC21/119.0/1045/0404210/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917810000-0

Collection Ref. Code : 1807-43-515-6

Customer Information----------

Name : NEW GUAN SUN TRADING

Premise Address : 108 110 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031758 | Pole No | : | 0404210 |
| Serial No | : | 126812296 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1400 |
| No of Days | : | 31 | Diff Rdg | : | 876 |
| Avg kWh/day | : | 28.26 | Registered | : | 876 |
| Conn Load | : | 620 | Billed kWh | : | 876 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 30.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,553.97 |
| Transmission Charge | 0.6184/kWh | 541.72 |
| System Loss Charge | 0.8358/kWh | 732.16 |
| Sub-Total | | 5,827.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,533.53 |
| Supply Charge | 0.4118/kWh | 360.74 |
| Metering Charge | 0.6989/kWh | 612.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,511.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 93.55 |
| Government Charges | | |
| Franchise Tax - Local | | 63.25 |
| Value Added Tax | | |
| Generation | | 269.20 |
| Transmission | | 12.08 |
| System Loss | | 40.28 |
| Distribution | | 301.38 |
| Others | | 18.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 136.75 |
| Environmental Charge | 0.0025/kWh | 2.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 169.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.62 |
| Sub-Total | | 1,122.34 |
| CURRENT BILL - APRIL 2016 | | 9,555.25 |
| TOTAL AMOUNT DUE | | 9,524.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 12, 2016 - 8,576.07

Your monthly electricity consumption chart

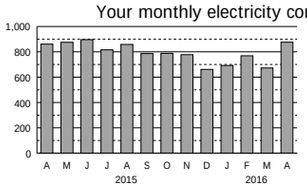


Avg Monthly Usage : 794.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,555.25 | | |
| Less : VAT | 641.76 | | |
| Amount Net of VAT | 8,913.49 | | |
| Less: BIR 2306 | 273.17 | | |
| BIR 2307 | 169.92 | VATable Sales | 8,913.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,470.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 641.76 | VAT Amount | 641.76 |
| TOTAL AMOUNT DUE | 9,112.16 | TOTAL SALES | 9,555.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1045/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591901517607

NEW GUAN SUN TRADING

Premise Address : 108 110 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-515-6 | 5917810000-0 | 05/13/2016 | APRIL/2016 | 9,524.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59178100000*

BC21/119.0/1045/0/10/04-30-2016/37

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391590623605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668261

*39178100002*

Date : 04-30-2016

BC21/119.0/1050/0404210/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917810000-2

Collection Ref. Code : 1807-43-509-1

Customer Information----------

Name : CEBU NEW BAN THAY TRDG

Premise Address : NEW 66 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545423 GS6 | Pole No | : | 0404210 |
| Serial No | : | 54185591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12438 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 345 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.6184/kWh | 136.67 |
| System Loss Charge | 0.8358/kWh | 184.71 |
| Sub-Total | | 1,470.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.60 |
| Government Charges | | |
| Franchise Tax - Local | | 15.98 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 3.05 |
| System Loss | | 10.16 |
| Distribution | | 76.48 |
| Others | | 4.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 283.61 |
| CURRENT BILL - APRIL 2016 | | 2,414.83 |
| TOTAL AMOUNT DUE | | 2,414.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,054.74

Your monthly electricity consumption chart

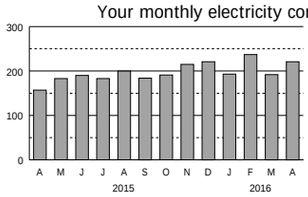


Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,414.83 | | |
| Less : VAT | 162.35 | | |
| Amount Net of VAT | 2,252.48 | | |
| Less: BIR 2306 | 69.11 | | |
| BIR 2307 | 42.94 | VATable Sales | 2,252.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,140.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.35 | VAT Amount | 162.35 |
| TOTAL AMOUNT DUE | 2,302.78 | TOTAL SALES | 2,414.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1050/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391590623605

CEBU NEW BAN THAY TRDG

Premise Address : NEW 66 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-509-1 | 3917810000-2 | 05/13/2016 | APRIL/2016 | 2,414.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39178100002*

BC21/119.0/1050/0/10/04-30-2016/37

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291689158314
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669684

*29178100003*

Date : 04-30-2016

BC21/119.0/1060/0404210/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917810000-3

Collection Ref. Code : 1807-43-503-2

Customer Information----------

Name : CEBU YOUNG HARDWARE

Premise Address : 62 64 PLARIDEL ST

TIN : 005-255-809-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526896 GS6 | Pole No | : | 0404210 |
| Serial No | : | 71377748 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69928 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68494 |
| No of Days | : | 31 | Diff Rdg | : | 1434 |
| Avg kWh/day | : | 46.26 | Registered | : | 1434 |
| Conn Load | : | 5180 | Billed kWh | : | 1434 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,454.79 |
| Transmission Charge | 0.6184/kWh | 886.79 |
| System Loss Charge | 0.8358/kWh | 1,198.54 |
| Sub-Total | | 9,540.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,510.36 |
| Supply Charge | 0.4118/kWh | 590.52 |
| Metering Charge | 0.6989/kWh | 1,002.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,108.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 153.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 153.14 |
| Government Charges | | |
| Franchise Tax - Local | | 103.51 |
| Value Added Tax | | |
| Generation | | 440.68 |
| Transmission | | 19.78 |
| System Loss | | 65.97 |
| Distribution | | 492.97 |
| Others | | 30.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 223.85 |
| Environmental Charge | 0.0025/kWh | 3.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 277.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 177.82 |
| Sub-Total | | 1,836.88 |
| CURRENT BILL - APRIL 2016 | | 15,638.24 |
| TOTAL AMOUNT DUE | | 15,638.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 12,460.00

Your monthly electricity consumption chart

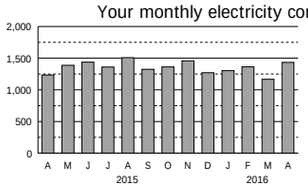


Avg Monthly Usage : 1,354.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,638.24 | | |
| Less : VAT | 1,050.20 | | |
| Amount Net of VAT | 14,588.04 | | |
| Less: BIR 2306 | 447.05 | | |
| BIR 2307 | 278.10 | VATable Sales | 14,588.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,862.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,050.20 | VAT Amount | 1,050.20 |
| TOTAL AMOUNT DUE | 14,913.09 | TOTAL SALES | 15,638.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1060/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291689158314

CEBU YOUNG HARDWARE
Premise Address : 62 64 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-503-2 | 2917810000-3 | 05/13/2016 | APRIL/2016 | 15,638.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29178100003*

BC21/119.0/1060/0/10/04-30-2016/37

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191243971964

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670143

*19178100004*

Date : 04-30-2016

BC21/119.0/1090/0404196/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917810000-4

Collection Ref. Code : 1807-43-497-4

Customer Information----------

Name : C AND R TEXTILE

Premise Address : 94 96 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526927 GS6 | Pole No | : | 0404196 |
| Serial No | : | 53482018 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31123 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30574 |
| No of Days | : | 31 | Diff Rdg | : | 549 |
| Avg kWh/day | : | 17.71 | Registered | : | 549 |
| Conn Load | : | 2370 | Billed kWh | : | 549 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,854.03 |
| Transmission Charge | 0.6184/kWh | 339.50 |
| System Loss Charge | 0.8358/kWh | 458.85 |
| Sub-Total | | 3,652.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 961.08 |
| Supply Charge | 0.4118/kWh | 226.08 |
| Metering Charge | 0.6989/kWh | 383.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,575.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.63 |
| Government Charges | | |
| Franchise Tax - Local | | 39.65 |
| Value Added Tax | | |
| Generation | | 168.73 |
| Transmission | | 7.57 |
| System Loss | | 25.27 |
| Distribution | | 189.10 |
| Others | | 11.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.70 |
| Environmental Charge | 0.0025/kWh | 1.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.08 |
| Sub-Total | | 703.66 |
| CURRENT BILL - APRIL 2016 | | 5,990.53 |
| TOTAL AMOUNT DUE | | 5,990.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,223.81

Your monthly electricity consumption chart

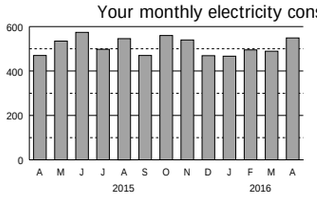


Avg Monthly Usage : 512.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,990.53 | | |
| Less : VAT | 402.46 | | |
| Amount Net of VAT | 5,588.07 | | |
| Less: BIR 2306 | 171.31 | | |
| BIR 2307 | 106.53 | VATable Sales | 5,588.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,310.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 402.46 | VAT Amount | 402.46 |
| TOTAL AMOUNT DUE | 5,712.69 | TOTAL SALES | 5,990.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1090/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191243971964

C AND R TEXTILE

Premise Address : 94 96 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-497-4 | 1917810000-4 | 05/13/2016 | APRIL/2016 | 5,990.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19178100004*

BC21/119.0/1090/0/10/04-30-2016/37

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981833441375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665340

*98178100008*

Date : 04-30-2016

BC21/119.0/1100/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817810000-8

Collection Ref. Code : 1807-43-479-6

Customer Information----------

Name : LIM,KIAN SENG

Premise Address : BSDE 54 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075666 | Pole No | : | 0404182 |
| Serial No | : | 40038462 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 401 |
| No of Days | : | 31 | Diff Rdg | : | 501 |
| Avg kWh/day | : | 16.16 | Registered | : | 501 |
| Conn Load | : | 1940 | Billed kWh | : | 501 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,604.50 |
| Transmission Charge | 0.6184/kWh | 309.82 |
| System Loss Charge | 0.8358/kWh | 418.74 |
| Sub-Total | | 3,333.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 877.05 |
| Supply Charge | 0.4118/kWh | 206.31 |
| Metering Charge | 0.6989/kWh | 350.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,438.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.51 |
| Government Charges | | |
| Franchise Tax - Local | | 36.19 |
| Value Added Tax | | |
| Generation | | 153.97 |
| Transmission | | 6.91 |
| System Loss | | 23.05 |
| Distribution | | 172.62 |
| Others | | 10.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.21 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.12 |
| Sub-Total | | 642.17 |
| CURRENT BILL - APRIL 2016 | | 5,467.25 |
| TOTAL AMOUNT DUE | | 5,467.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,639.42

Your monthly electricity consumption chart

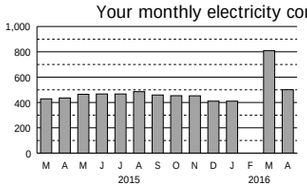


Avg Monthly Usage : 480.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,467.25 | | |
| Less : VAT | 367.31 | | |
| Amount Net of VAT | 5,099.94 | | |
| Less: BIR 2306 | 156.37 | | |
| BIR 2307 | 97.23 | VATable Sales | 5,099.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,846.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 367.31 | VAT Amount | 367.31 |
| TOTAL AMOUNT DUE | 5,213.65 | TOTAL SALES | 5,467.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1100/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981833441375

LIM,KIAN SENG

Premise Address : BSDE 54 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-479-6 | 9817810000-8 | 05/13/2016 | APRIL/2016 | 5,467.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98178100008*

BC21/119.0/1100/0/10/04-30-2016/37

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881516599359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664599

*88178100009*

Date : 04-30-2016

BC21/119.0/1110/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817810000-9

Collection Ref. Code : 1807-43-473-7

Customer Information----------

Name : RIVERA,VICTORIA S

Premise Address : COR LINCOLN &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023846 | Pole No | : | 0404182 |
| Serial No | : | 121758492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 621 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 430 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 430 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.6184/kWh | 118.11 |
| System Loss Charge | 0.8358/kWh | 159.64 |
| Sub-Total | | 1,270.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.40 |
| Government Charges | | |
| Franchise Tax - Local | | 13.82 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 2.63 |
| System Loss | | 8.78 |
| Distribution | | 66.18 |
| Others | | 4.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 245.20 |
| CURRENT BILL - APRIL 2016 | | 2,087.78 |
| TOTAL AMOUNT DUE | | 2,087.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,225.40

Your monthly electricity consumption chart

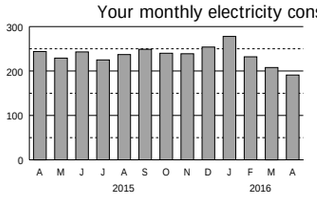


Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,087.78 | | |
| Less : VAT | 140.39 | | |
| Amount Net of VAT | 1,947.39 | | |
| Less: BIR 2306 | 59.77 | | |
| BIR 2307 | 37.13 | VATable Sales | 1,947.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,850.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.39 | VAT Amount | 140.39 |
| TOTAL AMOUNT DUE | 1,990.88 | TOTAL SALES | 2,087.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1110/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881516599359

RIVERA,VICTORIA S

Premise Address : COR LINCOLN &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-473-7 | 8817810000-9 | 05/13/2016 | APRIL/2016 | 2,087.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88178100009*

BC21/119.0/1110/0/10/04-30-2016/37

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272330165175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659712

*27268100008*

Date : 04-30-2016

BC21/119.0/1140/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726810000-8

Collection Ref. Code : 1807-43-128-2

Customer Information----------

Name : ABENDAN,LUCILA

Premise Address : LINCOLN ST NR,COR PLARIDEL C/O LA FIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6578 EES6 | Pole No | : | 0404182 |
| Serial No | : | 05687947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6360 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6064 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 0 | Billed kWh | : | 296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 518.18 |
| Supply Charge | 0.4118/kWh | 121.89 |
| Metering Charge | 0.6989/kWh | 206.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 851.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.61 |
| Government Charges | | |
| Franchise Tax - Local | | 20.86 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 6.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.20 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.70 |
| Sub-Total | | 377.99 |
| CURRENT BILL - APRIL 2016 | | 3,159.97 |
| TOTAL AMOUNT DUE | | 3,159.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,701.85

Your monthly electricity consumption chart

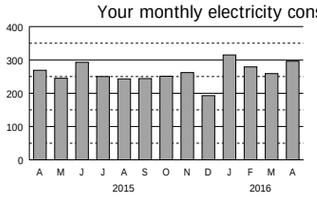


Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,159.97 | | |
| Less : VAT | 216.13 | | |
| Amount Net of VAT | 2,943.84 | | |
| Less: BIR 2306 | 91.22 | | |
| BIR 2307 | 56.06 | VATable Sales | 2,943.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,796.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.13 | VAT Amount | 216.13 |
| TOTAL AMOUNT DUE | 3,012.69 | TOTAL SALES | 3,159.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1140/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272330165175

ABENDAN,LUCILA

Premise Address : LINCOLN ST NR,COR PLARIDEL C/O LA FIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-128-2 | 2726810000-8 | 05/13/2016 | APRIL/2016 | 3,159.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27268100008*

BC21/119.0/1140/0/10/04-30-2016/37

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936322847833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659185

*93668100006*

Date : 04-30-2016

BC21/119.0/1142/1050772/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366810000-6

Collection Ref. Code : 1843-72-833-8

Customer Information----------

Name : YOUNG,GIRLIE M2 ABENDAN

Premise Address : LINCOLN ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 684SGS6 | Pole No | : | 1050772 |
| Serial No | : | 88038693 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26780 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26420 |
| No of Days | : | 31 | Diff Rdg | : | 360 |
| Avg kWh/day | : | 11.61 | Registered | : | 360 |
| Conn Load | : | 8500 | Billed kWh | : | 360 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,871.50 |
| Transmission Charge | 0.6184/kWh | 222.62 |
| System Loss Charge | 0.8358/kWh | 300.89 |
| Sub-Total | | 2,395.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 630.22 |
| Supply Charge | 0.4118/kWh | 148.25 |
| Metering Charge | 0.6989/kWh | 251.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,035.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.44 |
| Government Charges | | |
| Franchise Tax - Local | | 26.01 |
| Value Added Tax | | |
| Generation | | 110.64 |
| Transmission | | 4.96 |
| System Loss | | 16.55 |
| Distribution | | 124.21 |
| Others | | 7.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.20 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.64 |
| Sub-Total | | 461.61 |
| CURRENT BILL - APRIL 2016 | | 3,930.13 |
| TOTAL AMOUNT DUE | | 3,930.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,314.02

Your monthly electricity consumption chart

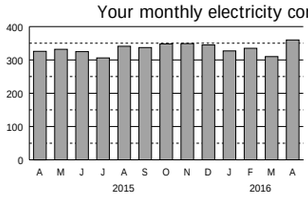


Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,930.13 | | |
| Less : VAT | 264.09 | | |
| Amount Net of VAT | 3,666.04 | | |
| Less: BIR 2306 | 112.42 | | |
| BIR 2307 | 69.89 | VATable Sales | 3,666.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,483.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.09 | VAT Amount | 264.09 |
| TOTAL AMOUNT DUE | 3,747.82 | TOTAL SALES | 3,930.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1142/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936322847833

YOUNG,GIRLIE M2 ABENDAN

Premise Address : LINCOLN ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-72-833-8 | 9366810000-6 | 05/13/2016 | APRIL/2016 | 3,930.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93668100006*

BC21/119.0/1142/0/10/04-30-2016/37

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750334809698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665534

*75098100003*

Date : 04-30-2016

BC21/119.0/1144/1050772/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509810000-3

Collection Ref. Code : 1845-23-236-4

Customer Information----------

Name : YOUNG,GIRLIE M1 ABENDAN

Premise Address : LINCOLN ST, ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 683SGS6 | Pole No | : | 1050772 |
| Serial No | : | 88038689 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47437 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46817 |
| No of Days | : | 31 | Diff Rdg | : | 620 |
| Avg kWh/day | : | 20.00 | Registered | : | 620 |
| Conn Load | : | 10160 | Billed kWh | : | 620 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,223.13 |
| Transmission Charge | 0.3552/kWh | 220.22 |
| System Loss Charge | 0.8598/kWh | 533.08 |
| Sub-Total | | 3,976.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,085.37 |
| Supply Charge | 0.4118/kWh | 255.32 |
| Metering Charge | 0.6989/kWh | 433.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,779.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 66.21 |
| Government Charges | | |
| Franchise Tax - Local | | 43.66 |
| Value Added Tax | | |
| Generation | | 190.54 |
| Transmission | | 4.91 |
| System Loss | | 29.93 |
| Distribution | | 213.48 |
| Others | | 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.78 |
| Environmental Charge | 0.0025/kWh | 1.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.88 |
| Sub-Total | | 791.07 |
| CURRENT BILL - APRIL 2016 | | 6,612.72 |
| TOTAL AMOUNT DUE | | 6,612.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 5,491.02

Your monthly electricity consumption chart

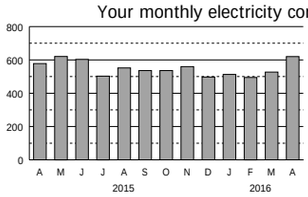


Avg Monthly Usage : 549.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,612.72 | | |
| Less : VAT | 452.04 | | |
| Amount Net of VAT | 6,160.68 | | |
| Less: BIR 2306 | 190.79 | | |
| BIR 2307 | 117.31 | VATable Sales | 6,160.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,852.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 452.04 | VAT Amount | 452.04 |
| TOTAL AMOUNT DUE | 6,304.62 | TOTAL SALES | 6,612.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1144/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750334809698

YOUNG,GIRLIE M1 ABENDAN

Premise Address : LINCOLN ST, ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-23-236-4 | 7509810000-3 | 05/13/2016 | APRIL/2016 | 6,612.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75098100003*

BC21/119.0/1144/0/10/04-30-2016/37

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053651735286

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667273

*05348123216*

Date : 04-30-2016

BC21/119.0/1150/1050772/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534812321-6

Collection Ref. Code : 1851-18-107-5

Customer Information----------

Name : NGO,ROMEO CHUA

Premise Address : LINCOLN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106757 | Pole No | : | 1050772 |
| Serial No | : | 129128737 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1108 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 8500 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.6184/kWh | 86.58 |
| System Loss Charge | 0.8358/kWh | 117.01 |
| Sub-Total | | 931.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.95 |
| Government Charges | | |
| Franchise Tax - Local | | 10.14 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.93 |
| System Loss | | 6.43 |
| Distribution | | 48.67 |
| Others | | 3.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 179.88 |
| CURRENT BILL - APRIL 2016 | | 1,531.80 |
| TOTAL AMOUNT DUE | | 1,531.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,255.00

Your monthly electricity consumption chart

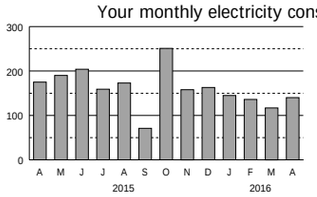


Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,531.80 | | |
| Less : VAT | 103.05 | | |
| Amount Net of VAT | 1,428.75 | | |
| Less: BIR 2306 | 43.86 | | |
| BIR 2307 | 27.24 | VATable Sales | 1,428.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,357.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.05 | VAT Amount | 103.05 |
| TOTAL AMOUNT DUE | 1,460.70 | TOTAL SALES | 1,531.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1150/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053651735286

NGO,ROMEO CHUA

Premise Address : LINCOLN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-18-107-5 | 0534812321-6 | 05/13/2016 | APRIL/2016 | 1,531.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05348123216*

BC21/119.0/1150/0/10/04-30-2016/37

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564629106607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672499

*56458100007*

Date : 04-30-2016

BC21/119.0/1160/0348240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645810000-7

Collection Ref. Code : 1843-54-584-5

Customer Information----------

Name : UY,VINCENT JOHN G

Premise Address : LINCOLN ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039350 | Pole No | : | 0348240 |
| Serial No | : | 126814461 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2910 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2233 |
| No of Days | : | 31 | Diff Rdg | : | 677 |
| Avg kWh/day | : | 21.84 | Registered | : | 677 |
| Conn Load | : | 6540 | Billed kWh | : | 677 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,519.45 |
| Transmission Charge | 0.6184/kWh | 418.66 |
| System Loss Charge | 0.8358/kWh | 565.84 |
| Sub-Total | | 4,503.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,185.16 |
| Supply Charge | 0.4118/kWh | 278.79 |
| Metering Charge | 0.6989/kWh | 473.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,942.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 72.30 |
| Government Charges | | |
| Franchise Tax - Local | | 48.89 |
| Value Added Tax | | |
| Generation | | 208.04 |
| Transmission | | 9.34 |
| System Loss | | 31.15 |
| Distribution | | 233.05 |
| Others | | 14.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.68 |
| Environmental Charge | 0.0025/kWh | 1.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.95 |
| Sub-Total | | 867.53 |
| CURRENT BILL - APRIL 2016 | | 7,385.89 |
| TOTAL AMOUNT DUE | | 7,385.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 8,468.63

Your monthly electricity consumption chart

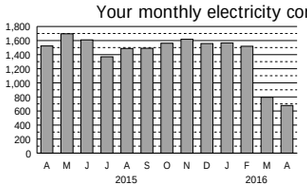


Avg Monthly Usage : 1,420.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,385.89 | | |
| Less : VAT | 496.12 | | |
| Amount Net of VAT | 6,889.77 | | |
| Less: BIR 2306 | 211.18 | | |
| BIR 2307 | 131.35 | VATable Sales | 6,889.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,547.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 496.12 | VAT Amount | 496.12 |
| TOTAL AMOUNT DUE | 7,043.36 | TOTAL SALES | 7,385.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1160/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564629106607

UY,VINCENT JOHN G

Premise Address : LINCOLN ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-54-584-5 | 5645810000-7 | 05/13/2016 | APRIL/2016 | 7,385.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56458100007*

BC21/119.0/1160/0/10/04-30-2016/37

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303319220678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659166

*30379100008*

Date : 04-30-2016

BC21/119.0/1164/0348240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037910000-8

Collection Ref. Code : 1837-42-761-5

Customer Information----------

Name : CENIZA GLORIA R TM

Premise Address : 87 LINCOLN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057597 | Pole No | : | 0348240 |
| Serial No | : | 121754052 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1215 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 813 |
| No of Days | : | 31 | Diff Rdg | : | 402 |
| Avg kWh/day | : | 12.97 | Registered | : | 402 |
| Conn Load | : | 340 | Billed kWh | : | 402 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,089.84 |
| Transmission Charge | 0.6184/kWh | 248.60 |
| System Loss Charge | 0.8358/kWh | 335.99 |
| Sub-Total | | 2,674.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 703.74 |
| Supply Charge | 0.4118/kWh | 165.54 |
| Metering Charge | 0.6989/kWh | 280.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,155.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,951.00 | 59.02 |
| Sub-Total | | 101.95 |
| Government Charges | | |
| Franchise Tax - Local | | 29.49 |
| Value Added Tax | | |
| Generation | | 123.54 |
| Transmission | | 5.55 |
| System Loss | | 18.49 |
| Distribution | | 138.63 |
| Others | | 15.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.75 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.85 |
| Sub-Total | | 522.99 |
| CURRENT BILL - APRIL 2016 | | 4,454.61 |
| TOTAL AMOUNT DUE | | 4,454.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,951.16

Your monthly electricity consumption chart

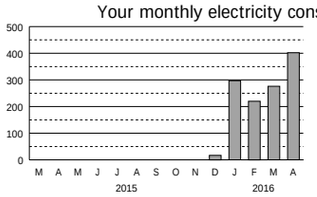


Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,454.61 | | |
| Less : VAT | 301.98 | | |
| Amount Net of VAT | 4,152.63 | | |
| Less: BIR 2306 | 128.47 | | |
| BIR 2307 | 79.22 | VATable Sales | 4,152.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,944.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 301.98 | VAT Amount | 301.98 |
| TOTAL AMOUNT DUE | 4,246.92 | TOTAL SALES | 4,454.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1164/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303319220678

CENIZA GLORIA R TM

Premise Address : 87 LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-761-5 | 3037910000-8 | 05/13/2016 | APRIL/2016 | 4,454.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30379100008*

BC21/119.0/1164/0/10/04-30-2016/37

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173678297989

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660842

*17378100006*

Date : 04-30-2016

BC21/119.0/1165/0348261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737810000-6

Collection Ref. Code : 1807-55-074-5

Customer Information----------

Name : HUA K COMPANY

Premise Address : 93 95 LINCOLN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545425 GS6 | Pole No | : | 0348261 |
| Serial No | : | 69449778 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8423 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8274 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 790 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.6184/kWh | 92.14 |
| System Loss Charge | 0.8358/kWh | 124.53 |
| Sub-Total | | 991.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,329.00 | 26.58 |
| Sub-Total | | 42.49 |
| Government Charges | | |
| Franchise Tax - Local | | 10.99 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 2.06 |
| System Loss | | 6.87 |
| Distribution | | 51.76 |
| Others | | 6.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 194.88 |
| CURRENT BILL - APRIL 2016 | | 1,659.97 |
| TOTAL AMOUNT DUE | | 1,659.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,328.96

Your monthly electricity consumption chart

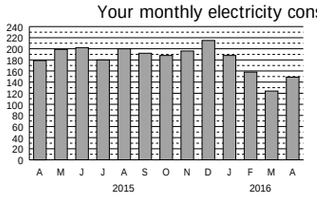


Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,659.97 | | |
| Less : VAT | 112.90 | | |
| Amount Net of VAT | 1,547.07 | | |
| Less: BIR 2306 | 48.03 | | |
| BIR 2307 | 29.52 | VATable Sales | 1,547.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,469.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.90 | VAT Amount | 112.90 |
| TOTAL AMOUNT DUE | 1,582.42 | TOTAL SALES | 1,659.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1165/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173678297989

HUA K COMPANY

Premise Address : 93 95 LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-074-5 | 1737810000-6 | 05/13/2016 | APRIL/2016 | 1,659.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17378100006*

BC21/119.0/1165/0/10/04-30-2016/37

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273607770261

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660284

*27378100005*

Date : 04-30-2016

BC21/119.0/1166/0348261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737810000-5

Collection Ref. Code : 1807-55-083-4

Customer Information----------

Name : ONG,GUAN

Premise Address : 584 586 MANALILI ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545481 GS6 | Pole No | : | 0348261 |
| Serial No | : | 52613537 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21997 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21506 |
| No of Days | : | 31 | Diff Rdg | : | 491 |
| Avg kWh/day | : | 15.84 | Registered | : | 491 |
| Conn Load | : | 1440 | Billed kWh | : | 491 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,552.51 |
| Transmission Charge | 0.6184/kWh | 303.63 |
| System Loss Charge | 0.8358/kWh | 410.38 |
| Sub-Total | | 3,266.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 859.54 |
| Supply Charge | 0.4118/kWh | 202.19 |
| Metering Charge | 0.6989/kWh | 343.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,409.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.44 |
| Government Charges | | |
| Franchise Tax - Local | | 35.47 |
| Value Added Tax | | |
| Generation | | 150.89 |
| Transmission | | 6.77 |
| System Loss | | 22.58 |
| Distribution | | 169.19 |
| Others | | 10.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.64 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.88 |
| Sub-Total | | 629.36 |
| CURRENT BILL - APRIL 2016 | | 5,358.21 |
| TOTAL AMOUNT DUE | | 5,358.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 4,487.94

Your monthly electricity consumption chart

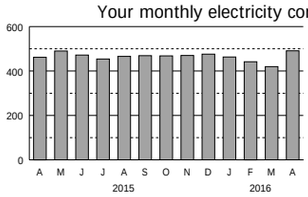


Avg Monthly Usage : 464.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,358.21 | | |
| Less : VAT | 359.98 | | |
| Amount Net of VAT | 4,998.23 | | |
| Less: BIR 2306 | 153.24 | | |
| BIR 2307 | 95.29 | VATable Sales | 4,998.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,749.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 359.98 | VAT Amount | 359.98 |
| TOTAL AMOUNT DUE | 5,109.68 | TOTAL SALES | 5,358.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1166/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273607770261

ONG,GUAN

Premise Address : 584 586 MANALILI ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-083-4 | 2737810000-5 | 05/13/2016 | APRIL/2016 | 5,358.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27378100005*

BC21/119.0/1166/0/10/04-30-2016/37

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783550852763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665463

*78329100008*

Date : 04-30-2016

BC21/119.0/1170/0404091/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832910000-8

Collection Ref. Code : 1825-68-584-3

Customer Information----------

Name : GUANZON,EMILIA G

Premise Address : 13 LINCOLN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545483 GS6 | Pole No | : | 0404091 |
| Serial No | : | 65120792 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2186 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2136 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 600 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.6184/kWh | 30.92 |
| System Loss Charge | 0.8358/kWh | 41.79 |
| Sub-Total | | 332.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.34 |
| Sub-Total | | 5.34 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.69 |
| System Loss | | 2.30 |
| Distribution | | 17.77 |
| Others | | 1.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 64.69 |
| CURRENT BILL - APRIL 2016 | | 550.74 |
| TOTAL AMOUNT DUE | | 550.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 953.30

Your monthly electricity consumption chart

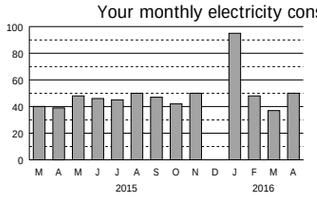


Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.74 | | |
| Less : VAT | 37.20 | | |
| Amount Net of VAT | 513.54 | | |
| Less: BIR 2306 | 15.83 | | |
| BIR 2307 | 9.79 | VATable Sales | 513.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.20 | VAT Amount | 37.20 |
| TOTAL AMOUNT DUE | 525.12 | TOTAL SALES | 550.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1170/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783550852763

GUANZON,EMILIA G

Premise Address : 13 LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-68-584-3 | 7832910000-8 | 05/13/2016 | APRIL/2016 | 550.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78329100008*

BC21/119.0/1170/0/10/04-30-2016/37

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681143146139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664426

*68178100001*

Date : 04-30-2016

BC21/119.0/1180/0404091/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817810000-1

Collection Ref. Code : 1807-43-455-9

Customer Information----------

Name : SY,EMELIA Y

Premise Address : PLARIDEL NR LINCOLN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148005 | Pole No | : | 0404091 |
| Serial No | : | 85060321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 350 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11.41

Your monthly electricity consumption chart

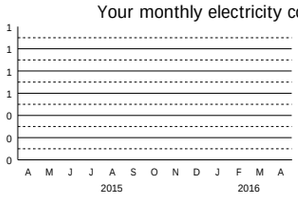


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1180/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681143146139

SY,EMELIA Y

Premise Address : PLARIDEL NR LINCOLN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-455-9 | 6817810000-1 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68178100001*

BC21/119.0/1180/0/10/04-30-2016/37

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073654512413

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*07378100007*

1004660632

Date : 04-30-2016

BC21/119.0/1185/0348233/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737810000-7

Collection Ref. Code : 1807-55-026-5

Customer Information----------

Name : LILY STORE

Premise Address : MANALILI NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545426 GS6 | Pole No | : | 0348233 |
| Serial No | : | 52832300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15106 |
| No of Days | : | 31 | Diff Rdg | : | 1663 |
| Avg kWh/day | : | 53.65 | Registered | : | 1663 |
| Conn Load | : | 230 | Billed kWh | : | 1663 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,645.27 |
| Transmission Charge | 0.6184/kWh | 1,028.40 |
| System Loss Charge | 0.8358/kWh | 1,389.94 |
| Sub-Total | | 11,063.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,911.25 |
| Supply Charge | 0.4118/kWh | 684.82 |
| Metering Charge | 0.6989/kWh | 1,162.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,763.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 177.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 177.59 |
| Government Charges | | |
| Franchise Tax - Local | | 120.03 |
| Value Added Tax | | |
| Generation | | 511.07 |
| Transmission | | 22.93 |
| System Loss | | 76.51 |
| Distribution | | 571.60 |
| Others | | 35.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 259.60 |
| Environmental Charge | 0.0025/kWh | 4.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 322.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 206.21 |
| Sub-Total | | 2,130.11 |
| CURRENT BILL - APRIL 2016 | | 18,134.65 |
| TOTAL AMOUNT DUE | | 18,134.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 13,898.00

Your monthly electricity consumption chart

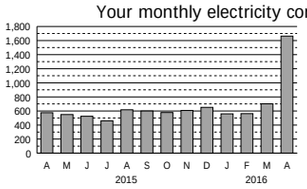


Avg Monthly Usage : 665.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,134.65 | | |
| Less : VAT | 1,217.82 | | |
| Amount Net of VAT | 16,916.83 | | |
| Less: BIR 2306 | 518.39 | | |
| BIR 2307 | 322.49 | VATable Sales | 16,916.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,075.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,217.82 | VAT Amount | 1,217.82 |
| TOTAL AMOUNT DUE | 17,293.77 | TOTAL SALES | 18,134.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1185/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073654512413

LILY STORE
Premise Address : MANALILI NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-55-026-5 | 0737810000-7 | 05/13/2016 | APRIL/2016 | 18,134.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07378100007*

BC21/119.0/1185/0/10/04-30-2016/37

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841927517237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661181

*84119100000*

Date : 04-30-2016

BC21/119.0/1190/0348233/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411910000-0

Collection Ref. Code : 1841-18-746-1

Customer Information----------

Name : VILLO,EDISON D

Premise Address : MANALILI ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077711 | Pole No | : | 0348233 |
| Serial No | : | 40011886 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2004 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 400 | Billed kWh | : | 312 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.6184/kWh | 192.94 |
| System Loss Charge | 0.8358/kWh | 260.77 |
| Sub-Total | | 2,075.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 546.19 |
| Supply Charge | 0.4118/kWh | 128.48 |
| Metering Charge | 0.6989/kWh | 218.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 897.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.32 |
| Government Charges | | |
| Franchise Tax - Local | | 22.55 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 4.30 |
| System Loss | | 14.35 |
| Distribution | | 107.73 |
| Others | | 6.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.71 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.69 |
| Sub-Total | | 400.17 |
| CURRENT BILL - APRIL 2016 | | 3,406.89 |
| TOTAL AMOUNT DUE | | 3,406.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,147.00

Your monthly electricity consumption chart

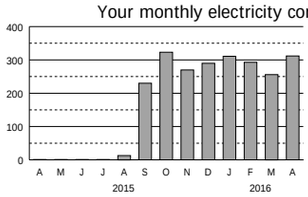


Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,406.89 | | |
| Less : VAT | 228.97 | | |
| Amount Net of VAT | 3,177.92 | | |
| Less: BIR 2306 | 97.48 | | |
| BIR 2307 | 60.59 | VATable Sales | 3,177.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,019.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.97 | VAT Amount | 228.97 |
| TOTAL AMOUNT DUE | 3,248.82 | TOTAL SALES | 3,406.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1190/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841927517237

VILLO,EDISON D

Premise Address : MANALILI ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-18-746-1 | 8411910000-0 | 05/13/2016 | APRIL/2016 | 3,406.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84119100000*

BC21/119.0/1190/0/10/04-30-2016/37

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459590359915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670571

*45969100002*

Date : 04-30-2016

BC21/119.0/1200/0404084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596910000-2

Collection Ref. Code : 1827-80-947-7

Customer Information----------

Name : KU,CHI PUAN

Premise Address : F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519752 GS6 | Pole No | : | 0404084 |
| Serial No | : | 63110175 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9979 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9804 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 2640 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.6184/kWh | 108.22 |
| System Loss Charge | 0.8358/kWh | 146.27 |
| Sub-Total | | 1,164.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.66 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 2.41 |
| System Loss | | 8.06 |
| Distribution | | 60.69 |
| Others | | 3.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 224.75 |
| CURRENT BILL - APRIL 2016 | | 1,913.43 |
| TOTAL AMOUNT DUE | | 1,913.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,425.30

Your monthly electricity consumption chart

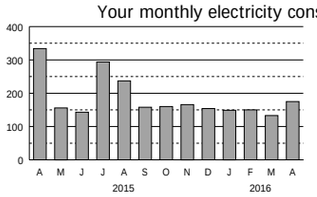


Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,913.43 | | |
| Less : VAT | 128.71 | | |
| Amount Net of VAT | 1,784.72 | | |
| Less: BIR 2306 | 54.77 | | |
| BIR 2307 | 34.03 | VATable Sales | 1,784.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,695.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.71 | VAT Amount | 128.71 |
| TOTAL AMOUNT DUE | 1,824.63 | TOTAL SALES | 1,913.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1200/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459590359915

KU,CHI PUAN

Premise Address : F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-80-947-7 | 4596910000-2 | 05/13/2016 | APRIL/2016 | 1,913.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45969100002*

BC21/119.0/1200/0/10/04-30-2016/37

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738886659762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660261

*7389652723-8*

Date : 04-30-2016

BC21/119.0/1205/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389652723-8

Collection Ref. Code : 1851-39-539-3

Customer Information----------

Name : DY,CONLEY LU

Premise Address : PLARIDEL ST.,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526905 GS6 | Pole No | : | 0404182 |
| Serial No | : | 53832634 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40642 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39460 |
| No of Days | : | 31 | Diff Rdg | : | 1182 |
| Avg kWh/day | : | 38.13 | Registered | : | 1182 |
| Conn Load | : | 932 | Billed kWh | : | 1182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,144.75 |
| Transmission Charge | 0.6184/kWh | 730.95 |
| System Loss Charge | 0.8358/kWh | 987.92 |
| Sub-Total | | 7,863.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,069.21 |
| Supply Charge | 0.4118/kWh | 486.75 |
| Metering Charge | 0.6989/kWh | 826.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,387.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 126.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 126.23 |
| Government Charges | | |
| Franchise Tax - Local | | 85.33 |
| Value Added Tax | | |
| Generation | | 363.24 |
| Transmission | | 16.30 |
| System Loss | | 54.40 |
| Distribution | | 406.45 |
| Others | | 25.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 184.51 |
| Environmental Charge | 0.0025/kWh | 2.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 229.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 146.57 |
| Sub-Total | | 1,514.22 |
| CURRENT BILL - APRIL 2016 | | 12,891.13 |
| TOTAL AMOUNT DUE | | 12,881.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 11,230.00

Your monthly electricity consumption chart

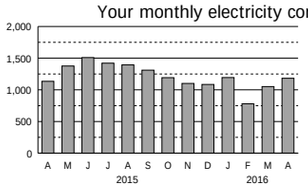


Avg Monthly Usage : 1,209.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,891.13 | | |
| Less : VAT | 865.78 | | |
| Amount Net of VAT | 12,025.35 | | |
| Less: BIR 2306 | 368.54 | | |
| BIR 2307 | 229.24 | VATable Sales | 12,025.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,427.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 865.78 | VAT Amount | 865.78 |
| TOTAL AMOUNT DUE | 12,293.35 | TOTAL SALES | 12,891.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1205/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738886659762

DY,CONLEY LU

Premise Address : PLARIDEL ST.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-39-539-3 | 7389652723-8 | 05/13/2016 | APRIL/2016 | 12,881.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7389652723-8*

BC21/119.0/1205/0/10/04-30-2016/37

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891139165457

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670450

*89178100007*

Date : 04-30-2016

BC21/119.0/1230/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917810000-7

Collection Ref. Code : 1807-43-554-7

Customer Information----------

Name : GOODYEAR MERCANTILE

Premise Address : 85 PLARIDEL NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526922 GS6 | Pole No | : | 0404182 |
| Serial No | : | 53482006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72796 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71214 |
| No of Days | : | 31 | Diff Rdg | : | 1582 |
| Avg kWh/day | : | 51.03 | Registered | : | 1582 |
| Conn Load | : | 5723 | Billed kWh | : | 1582 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 253.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,224.19 |
| Transmission Charge | 0.6184/kWh | 978.31 |
| System Loss Charge | 0.8358/kWh | 1,322.24 |
| Sub-Total | | 10,524.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,769.45 |
| Supply Charge | 0.4118/kWh | 651.47 |
| Metering Charge | 0.6989/kWh | 1,105.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,531.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 168.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 114.19 |
| Value Added Tax | | |
| Generation | | 486.16 |
| Transmission | | 21.82 |
| System Loss | | 72.78 |
| Distribution | | 543.79 |
| Others | | 33.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 246.95 |
| Environmental Charge | 0.0025/kWh | 3.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 306.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 196.17 |
| Sub-Total | | 2,026.39 |
| CURRENT BILL - APRIL 2016 | | 17,251.66 |
| TOTAL AMOUNT DUE | | 16,997.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 14,103.51

Your monthly electricity consumption chart

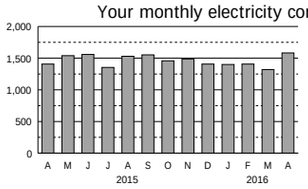


Avg Monthly Usage : 1,461.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,251.66 | | |
| Less : VAT | 1,158.53 | | |
| Amount Net of VAT | 16,093.13 | | |
| Less: BIR 2306 | 493.17 | | |
| BIR 2307 | 306.79 | VATable Sales | 16,093.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,293.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,158.53 | VAT Amount | 1,158.53 |
| TOTAL AMOUNT DUE | 16,451.70 | TOTAL SALES | 17,251.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1230/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891139165457

GOODYEAR MERCANTILE

Premise Address : 85 PLARIDEL NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-554-7 | 8917810000-7 | 05/13/2016 | APRIL/2016 | 16,997.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89178100007*

BC21/119.0/1230/0/10/04-30-2016/37

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991480075279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670769

*99178100006*

Date : 04-30-2016

BC21/119.0/1240/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917810000-6

Collection Ref. Code : 1807-43-557-1

Customer Information----------

Name : CHOY,YU ENG

Premise Address : 93 97 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545468 GS6 | Pole No | : | 0404182 |
| Serial No | : | 61326299 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2176 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2149 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 470 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.6184/kWh | 16.70 |
| System Loss Charge | 0.8358/kWh | 22.57 |
| Sub-Total | | 179.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.88 |
| Sub-Total | | 2.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.37 |
| System Loss | | 1.24 |
| Distribution | | 9.87 |
| Others | | 0.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 35.21 |
| CURRENT BILL - APRIL 2016 | | 299.98 |
| TOTAL AMOUNT DUE | | 299.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 250.95

Your monthly electricity consumption chart

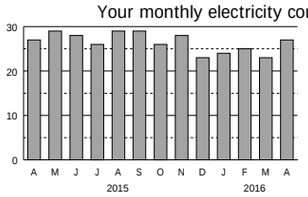


Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 299.98 | | |
| Less : VAT | 20.35 | | |
| Amount Net of VAT | 279.63 | | |
| Less: BIR 2306 | 8.66 | | |
| BIR 2307 | 5.34 | VATable Sales | 279.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.35 | VAT Amount | 20.35 |
| TOTAL AMOUNT DUE | 285.98 | TOTAL SALES | 299.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1240/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991480075279

CHOY,YU ENG

Premise Address : 93 97 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-557-1 | 9917810000-6 | 05/13/2016 | APRIL/2016 | 299.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99178100006*

BC21/119.0/1240/0/10/04-30-2016/37

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102649654954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658276

*10278100002*

Date : 04-30-2016

BC21/119.0/1250/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027810000-2

Collection Ref. Code : 1807-43-572-5

Customer Information----------

Name : BONTHONG MARKETING

Premise Address : #67 PLARIDEL ST,NR COR LINCOLN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545490 GS6 | Pole No | : | 0404182 |
| Serial No | : | 93546084 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4061 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 390 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 450.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.6184/kWh | 81.01 |
| System Loss Charge | 0.8358/kWh | 109.49 |
| Sub-Total | | 871.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.49 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.81 |
| System Loss | | 6.03 |
| Distribution | | 45.58 |
| Others | | 2.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 168.40 |
| CURRENT BILL - APRIL 2016 | | 1,433.75 |
| TOTAL AMOUNT DUE | | 983.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,501.50

Your monthly electricity consumption chart

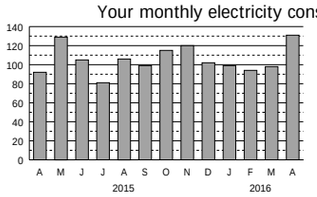


Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,433.75 | | |
| Less : VAT | 96.50 | | |
| Amount Net of VAT | 1,337.25 | | |
| Less: BIR 2306 | 41.09 | | |
| BIR 2307 | 25.50 | VATable Sales | 1,337.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,270.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.50 | VAT Amount | 96.50 |
| TOTAL AMOUNT DUE | 1,367.16 | TOTAL SALES | 1,433.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1250/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102649654954

BONTHONG MARKETING

Premise Address : #67 PLARIDEL ST,NR COR LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-572-5 | 1027810000-2 | 05/13/2016 | APRIL/2016 | 983.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10278100002*

BC21/119.0/1250/0/10/04-30-2016/37

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002552000016

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658979

*00278100003*

Date : 04-30-2016

BC21/119.0/1260/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027810000-3

Collection Ref. Code : 1807-43-569-5

Customer Information----------

Name : TOK LU & COM

Premise Address : 101 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545898 GS6 | Pole No | : | 0404182 |
| Serial No | : | 57411676 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10045 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9694 |
| No of Days | : | 31 | Diff Rdg | : | 351 |
| Avg kWh/day | : | 11.32 | Registered | : | 351 |
| Conn Load | : | 290 | Billed kWh | : | 351 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,824.71 |
| Transmission Charge | 0.6184/kWh | 217.06 |
| System Loss Charge | 0.8358/kWh | 293.37 |
| Sub-Total | | 2,335.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 614.46 |
| Supply Charge | 0.4118/kWh | 144.54 |
| Metering Charge | 0.6989/kWh | 245.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,009.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,373.00 | 67.46 |
| Sub-Total | | 104.94 |
| Government Charges | | |
| Franchise Tax - Local | | 25.87 |
| Value Added Tax | | |
| Generation | | 107.88 |
| Transmission | | 4.84 |
| System Loss | | 16.16 |
| Distribution | | 121.12 |
| Others | | 15.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.79 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.52 |
| Sub-Total | | 458.78 |
| CURRENT BILL - APRIL 2016 | | 3,908.17 |
| TOTAL AMOUNT DUE | | 3,907.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,374.00

Your monthly electricity consumption chart

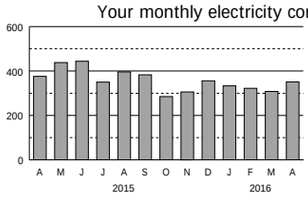


Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,908.17 | | |
| Less : VAT | 265.70 | | |
| Amount Net of VAT | 3,642.47 | | |
| Less: BIR 2306 | 113.03 | | |
| BIR 2307 | 69.51 | VATable Sales | 3,642.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,459.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 265.70 | VAT Amount | 265.70 |
| TOTAL AMOUNT DUE | 3,725.63 | TOTAL SALES | 3,908.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1260/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002552000016

TOK LU & COM
Premise Address : 101 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-569-5 | 0027810000-3 | 05/13/2016 | APRIL/2016 | 3,907.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00278100003*

BC21/119.0/1260/0/10/04-30-2016/37

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139509193824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660362

*13910200008*

Date : 04-30-2016

BC21/119.0/1272/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391020000-8

Collection Ref. Code : 1843-20-398-7

Customer Information----------

Name : MISSION,VIOLA M

Premise Address : 71 PLARIDEL ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527020 GS6 | Pole No | : | 0404182 |
| Serial No | : | 54142514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37967 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37181 |
| No of Days | : | 31 | Diff Rdg | : | 786 |
| Avg kWh/day | : | 25.36 | Registered | : | 786 |
| Conn Load | : | 580 | Billed kWh | : | 786 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,086.10 |
| Transmission Charge | 0.6184/kWh | 486.06 |
| System Loss Charge | 0.8358/kWh | 656.94 |
| Sub-Total | | 5,229.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,375.97 |
| Supply Charge | 0.4118/kWh | 323.67 |
| Metering Charge | 0.6989/kWh | 549.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,253.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,981.00 | 139.62 |
| Sub-Total | | 223.56 |
| Government Charges | | |
| Franchise Tax - Local | | 57.80 |
| Value Added Tax | | |
| Generation | | 241.55 |
| Transmission | | 10.83 |
| System Loss | | 36.16 |
| Distribution | | 270.48 |
| Others | | 33.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 122.70 |
| Environmental Charge | 0.0025/kWh | 1.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 152.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 97.46 |
| Sub-Total | | 1,025.04 |
| CURRENT BILL - APRIL 2016 | | 8,731.68 |
| TOTAL AMOUNT DUE | | 8,730.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 6,982.00

Your monthly electricity consumption chart

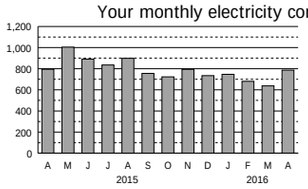


Avg Monthly Usage : 791.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,731.68 | | |
| Less : VAT | 592.78 | | |
| Amount Net of VAT | 8,138.90 | | |
| Less: BIR 2306 | 252.19 | | |
| BIR 2307 | 155.29 | VATable Sales | 8,138.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,731.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 592.78 | VAT Amount | 592.78 |
| TOTAL AMOUNT DUE | 8,324.20 | TOTAL SALES | 8,731.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1272/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139509193824

MISSION,VIOLA M

Premise Address : 71 PLARIDEL ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-20-398-7 | 1391020000-8 | 05/13/2016 | APRIL/2016 | 8,730.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13910200008*

BC21/119.0/1272/0/10/04-30-2016/37

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302063782804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30278100000*

1004658735

Date : 04-30-2016

BC21/119.0/1280/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027810000-0

Collection Ref. Code : 1807-43-581-4

Customer Information----------

Name : HAP YEK TRADING CO

Premise Address : 107 & 109 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526884 GS6 | Pole No | : | 0404182 |
| Serial No | : | 53175491 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16973 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16673 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.68 | Registered | : | 300 |
| Conn Load | : | 6400 | Billed kWh | : | 300 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,559.58 |
| Transmission Charge | 0.6184/kWh | 185.52 |
| System Loss Charge | 0.8358/kWh | 250.74 |
| Sub-Total | | 1,995.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 525.18 |
| Supply Charge | 0.4118/kWh | 123.54 |
| Metering Charge | 0.6989/kWh | 209.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 863.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.04 |
| Government Charges | | |
| Franchise Tax - Local | | 21.68 |
| Value Added Tax | | |
| Generation | | 92.20 |
| Transmission | | 4.13 |
| System Loss | | 13.79 |
| Distribution | | 103.61 |
| Others | | 6.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.83 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.20 |
| Sub-Total | | 384.78 |
| CURRENT BILL - APRIL 2016 | | 3,276.05 |
| TOTAL AMOUNT DUE | | 3,276.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,502.92

Your monthly electricity consumption chart

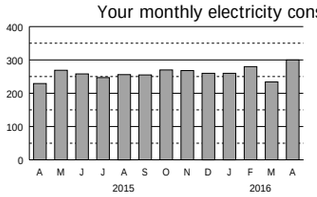


Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,276.05 | | |
| Less : VAT | 220.18 | | |
| Amount Net of VAT | 3,055.87 | | |
| Less: BIR 2306 | 93.73 | | |
| BIR 2307 | 58.26 | VATable Sales | 3,055.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,903.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.18 | VAT Amount | 220.18 |
| TOTAL AMOUNT DUE | 3,124.06 | TOTAL SALES | 3,276.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1280/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302063782804

HAP YEK TRADING CO

Premise Address : 107 & 109 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-581-4 | 3027810000-0 | 05/13/2016 | APRIL/2016 | 3,276.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30278100000*

BC21/119.0/1280/0/10/04-30-2016/37

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402888871232

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658792

*40278100009*

Date : 04-30-2016

BC21/119.0/1290/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027810000-9

Collection Ref. Code : 1807-43-584-9

Customer Information----------

Name : ATLAS ELECTRICAL SUP

Premise Address : 111 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526921 GS6 | Pole No | : | 0404182 |
| Serial No | : | 62837208 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26074 |
| No of Days | : | 31 | Diff Rdg | : | 572 |
| Avg kWh/day | : | 18.45 | Registered | : | 572 |
| Conn Load | : | 2490 | Billed kWh | : | 572 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,973.60 |
| Transmission Charge | 0.6184/kWh | 353.72 |
| System Loss Charge | 0.8358/kWh | 478.08 |
| Sub-Total | | 3,805.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,001.34 |
| Supply Charge | 0.4118/kWh | 235.55 |
| Metering Charge | 0.6989/kWh | 399.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,641.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.08 |
| Government Charges | | |
| Franchise Tax - Local | | 41.31 |
| Value Added Tax | | |
| Generation | | 175.78 |
| Transmission | | 7.89 |
| System Loss | | 26.32 |
| Distribution | | 197.00 |
| Others | | 12.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.28 |
| Environmental Charge | 0.0025/kWh | 1.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 110.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.93 |
| Sub-Total | | 733.08 |
| CURRENT BILL - APRIL 2016 | | 6,241.22 |
| TOTAL AMOUNT DUE | | 6,241.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,042.86

Your monthly electricity consumption chart

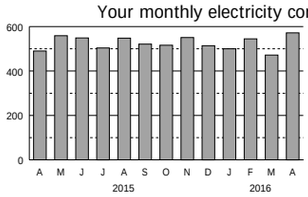


Avg Monthly Usage : 526.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,241.22 | | |
| Less : VAT | 419.28 | | |
| Amount Net of VAT | 5,821.94 | | |
| Less: BIR 2306 | 178.47 | | |
| BIR 2307 | 110.99 | VATable Sales | 5,821.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,532.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 419.28 | VAT Amount | 419.28 |
| TOTAL AMOUNT DUE | 5,951.76 | TOTAL SALES | 6,241.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1290/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402888871232

ATLAS ELECTRICAL SUP

Premise Address : 111 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-584-9 | 4027810000-9 | 05/13/2016 | APRIL/2016 | 6,241.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40278100009*

BC21/119.0/1290/0/10/04-30-2016/37

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602519103301

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658311

*60278100007*

Date : 04-30-2016

BC21/119.0/1300/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027810000-7

Collection Ref. Code : 1807-43-590-3

Customer Information----------

Name : B & K MARKETING

Premise Address : 81PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527026 GS6 | Pole No | : | 0404182 |
| Serial No | : | 53481998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4687 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4636 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 1680 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.44 |
| Sub-Total | | 5.44 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 1.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 65.92 |
| CURRENT BILL - APRIL 2016 | | 561.58 |
| TOTAL AMOUNT DUE | | 561.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 421.86

Your monthly electricity consumption chart

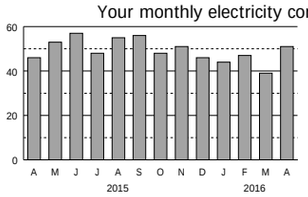


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.58 | | |
| Less : VAT | 37.91 | | |
| Amount Net of VAT | 523.67 | | |
| Less: BIR 2306 | 16.15 | | |
| BIR 2307 | 9.99 | VATable Sales | 523.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.91 | VAT Amount | 37.91 |
| TOTAL AMOUNT DUE | 535.44 | TOTAL SALES | 561.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1300/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602519103301

B & K MARKETING
Premise Address : 81PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-590-3 | 6027810000-7 | 05/13/2016 | APRIL/2016 | 561.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60278100007*

BC21/119.0/1300/0/10/04-30-2016/37

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902552902202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658356

*90269100005*

Date : 04-30-2016

BC21/119.0/1310/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026910000-5

Collection Ref. Code : 1835-99-398-2

Customer Information----------

Name : DY,KOC SING

Premise Address : PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472839 GS6 | Pole No | : | 0404182 |
| Serial No | : | 68885306 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16802 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16320 |
| No of Days | : | 31 | Diff Rdg | : | 482 |
| Avg kWh/day | : | 15.55 | Registered | : | 482 |
| Conn Load | : | 3240 | Billed kWh | : | 482 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,505.73 |
| Transmission Charge | 0.3552/kWh | 171.21 |
| System Loss Charge | 0.8598/kWh | 414.42 |
| Sub-Total | | 3,091.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 843.79 |
| Supply Charge | 0.4118/kWh | 198.49 |
| Metering Charge | 0.6989/kWh | 336.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,384.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.47 |
| Government Charges | | |
| Franchise Tax - Local | | 33.95 |
| Value Added Tax | | |
| Generation | | 148.13 |
| Transmission | | 3.82 |
| System Loss | | 23.27 |
| Distribution | | 166.10 |
| Others | | 10.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.24 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.77 |
| Sub-Total | | 615.15 |
| CURRENT BILL - APRIL 2016 | | 5,142.13 |
| TOTAL AMOUNT DUE | | 5,142.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,690.81

Your monthly electricity consumption chart

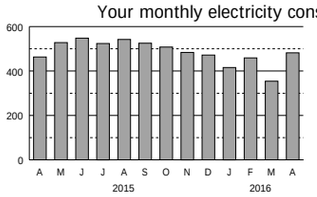


Avg Monthly Usage : 485.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,142.13 | | |
| Less : VAT | 351.57 | | |
| Amount Net of VAT | 4,790.56 | | |
| Less: BIR 2306 | 148.39 | | |
| BIR 2307 | 91.22 | VATable Sales | 4,790.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,550.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 351.57 | VAT Amount | 351.57 |
| TOTAL AMOUNT DUE | 4,902.52 | TOTAL SALES | 5,142.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1310/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902552902202

DY,KOC SING

Premise Address : PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-398-2 | 9026910000-5 | 05/13/2016 | APRIL/2016 | 5,142.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90269100005*

BC21/119.0/1310/0/10/04-30-2016/37

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702764110518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658382

*70278100006*

Date : 04-30-2016

BC21/119.0/1320/0404224/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027810000-6

Collection Ref. Code : 1807-43-596-2

Customer Information----------

Name : EASTERN HARDWARE

Premise Address : #91 PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232380DS6 | Pole No | : | 0404224 |
| Serial No | : | 12783411 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17775 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17665 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 2120 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.6184/kWh | 68.02 |
| System Loss Charge | 0.8358/kWh | 91.94 |
| Sub-Total | | 731.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,126.00 | 22.52 |
| Sub-Total | | 34.27 |
| Government Charges | | |
| Franchise Tax - Local | | 8.14 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 1.51 |
| System Loss | | 5.05 |
| Distribution | | 38.37 |
| Others | | 5.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 144.36 |
| CURRENT BILL - APRIL 2016 | | 1,230.19 |
| TOTAL AMOUNT DUE | | 1,230.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,126.22

Your monthly electricity consumption chart

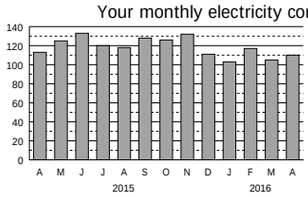


Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,230.19 | | |
| Less : VAT | 83.81 | | |
| Amount Net of VAT | 1,146.38 | | |
| Less: BIR 2306 | 35.64 | | |
| BIR 2307 | 21.88 | VATable Sales | 1,146.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,088.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.81 | VAT Amount | 83.81 |
| TOTAL AMOUNT DUE | 1,172.67 | TOTAL SALES | 1,230.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1320/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702764110518

EASTERN HARDWARE

Premise Address : #91 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-596-2 | 7027810000-6 | 05/13/2016 | APRIL/2016 | 1,230.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70278100006*

BC21/119.0/1320/0/10/04-30-2016/37

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823908912290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*82300200001*

1004669252

Date : 04-30-2016

BC21/119.0/1330/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230020000-1

Collection Ref. Code : 1819-63-029-3

Customer Information----------

Name : KEE,TAN

Premise Address : LINCOLN BAKE AND EAT,LINCOLN ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3064 EIS6 | Pole No | : | 0404182 |
| Serial No | : | 83302301 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47726 |
| No of Days | : | 31 | Diff Rdg | : | 2447 |
| Avg kWh/day | : | 78.94 | Registered | : | 2447 |
| Conn Load | : | 1120 | Billed kWh | : | 2447 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,720.97 |
| Transmission Charge | 0.6184/kWh | 1,513.22 |
| System Loss Charge | 0.8358/kWh | 2,045.20 |
| Sub-Total | | 16,279.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,283.72 |
| Supply Charge | 0.4118/kWh | 1,007.67 |
| Metering Charge | 0.6989/kWh | 1,710.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,006.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 261.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Sub-Total | | 261.32 |
| Government Charges | | |
| Franchise Tax - Local | | 176.60 |
| Value Added Tax | | |
| Generation | | 751.98 |
| Transmission | | 33.74 |
| System Loss | | 112.58 |
| Distribution | | 840.79 |
| Others | | 52.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 381.98 |
| Environmental Charge | 0.0025/kWh | 6.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 474.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 303.43 |
| Sub-Total | | 3,134.00 |
| CURRENT BILL - APRIL 2016 | | 26,681.31 |
| TOTAL AMOUNT DUE | | 26,681.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 20,205.00

Your monthly electricity consumption chart

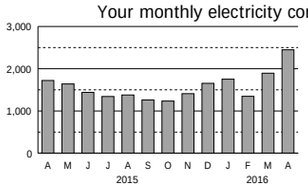


Avg Monthly Usage : 1,578.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,681.31 | | |
| Less : VAT | 1,791.64 | | |
| Amount Net of VAT | 24,889.67 | | |
| Less: BIR 2306 | 762.66 | | |
| BIR 2307 | 474.48 | VATable Sales | 24,889.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,652.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,791.64 | VAT Amount | 1,791.64 |
| TOTAL AMOUNT DUE | 25,444.17 | TOTAL SALES | 26,681.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1330/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823908912290

KEE,TAN

Premise Address : LINCOLN BAKE AND EAT,LINCOLN ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-63-029-3 | 8230020000-1 | 05/13/2016 | APRIL/2016 | 26,681.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82300200001*

BC21/119.0/1330/0/10/04-30-2016/37

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581765505744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664403

*58178100002*

Date : 04-30-2016

BC21/119.0/1340/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817810000-2

Collection Ref. Code : 1807-43-434-6

Customer Information----------

Name : HO SING TRADING

Premise Address : 26 28 LINCOLN STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526912 GS6 | Pole No | : | 0404182 |
| Serial No | : | 52315670 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11547 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11288 |
| No of Days | : | 31 | Diff Rdg | : | 259 |
| Avg kWh/day | : | 8.36 | Registered | : | 259 |
| Conn Load | : | 620 | Billed kWh | : | 259 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.6184/kWh | 160.17 |
| System Loss Charge | 0.8358/kWh | 216.47 |
| Sub-Total | | 1,723.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 453.41 |
| Supply Charge | 0.4118/kWh | 106.66 |
| Metering Charge | 0.6989/kWh | 181.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 746.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.66 |
| Government Charges | | |
| Franchise Tax - Local | | 18.73 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 3.57 |
| System Loss | | 11.92 |
| Distribution | | 89.53 |
| Others | | 5.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.43 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.12 |
| Sub-Total | | 332.30 |
| CURRENT BILL - APRIL 2016 | | 2,829.13 |
| TOTAL AMOUNT DUE | | 2,828.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 823.00

Your monthly electricity consumption chart

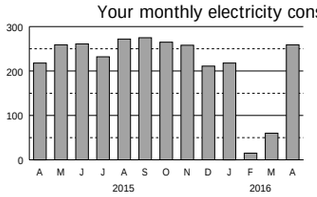


Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,829.13 | | |
| Less : VAT | 190.18 | | |
| Amount Net of VAT | 2,638.95 | | |
| Less: BIR 2306 | 80.96 | | |
| BIR 2307 | 50.31 | VATable Sales | 2,638.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,507.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.18 | VAT Amount | 190.18 |
| TOTAL AMOUNT DUE | 2,697.86 | TOTAL SALES | 2,829.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1340/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581765505744

HO SING TRADING

Premise Address : 26 28 LINCOLN STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-434-6 | 5817810000-2 | 05/13/2016 | APRIL/2016 | 2,828.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58178100002*

BC21/119.0/1340/0/10/04-30-2016/37

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533877253113

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657560

*53349100007*

Date : 04-30-2016

BC21/119.0/1350/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334910000-7

Collection Ref. Code : 1815-46-566-2

Customer Information----------

Name : LIM,RAMON U.

Premise Address : LINCHOLN ST,BRGY STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526969 GS6 | Pole No | : | 0404182 |
| Serial No | : | 73953593 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26827 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26315 |
| No of Days | : | 31 | Diff Rdg | : | 512 |
| Avg kWh/day | : | 16.52 | Registered | : | 512 |
| Conn Load | : | 2150 | Billed kWh | : | 512 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,661.68 |
| Transmission Charge | 0.3552/kWh | 181.86 |
| System Loss Charge | 0.8598/kWh | 440.22 |
| Sub-Total | | 3,283.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 896.31 |
| Supply Charge | 0.4118/kWh | 210.84 |
| Metering Charge | 0.6989/kWh | 357.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,469.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.68 |
| Government Charges | | |
| Franchise Tax - Local | | 36.06 |
| Value Added Tax | | |
| Generation | | 157.33 |
| Transmission | | 4.05 |
| System Loss | | 24.72 |
| Distribution | | 176.40 |
| Others | | 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.93 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.49 |
| Sub-Total | | 653.38 |
| CURRENT BILL - APRIL 2016 | | 5,461.81 |
| TOTAL AMOUNT DUE | | 5,461.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,951.00

Your monthly electricity consumption chart

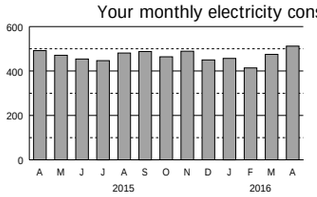


Avg Monthly Usage : 468.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,461.81 | | |
| Less : VAT | 373.39 | | |
| Amount Net of VAT | 5,088.42 | | |
| Less: BIR 2306 | 157.59 | | |
| BIR 2307 | 96.89 | VATable Sales | 5,088.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,833.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.39 | VAT Amount | 373.39 |
| TOTAL AMOUNT DUE | 5,207.33 | TOTAL SALES | 5,461.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1350/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533877253113

LIM,RAMON U.

Premise Address : LINCHOLN ST,BRGY STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-46-566-2 | 5334910000-7 | 05/13/2016 | APRIL/2016 | 5,461.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53349100007*

BC21/119.0/1350/0/10/04-30-2016/37

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782028122945

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664932

*78268100001*

Date : 04-30-2016

BC21/119.0/1360/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826810000-1

Collection Ref. Code : 1807-43-239-4

Customer Information----------

Name : GUAN KHING TRADING

Premise Address : 24 LINCOLN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527021 GS6 | Pole No | : | 0404182 |
| Serial No | : | 57407376 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2242 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2146 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 200 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.6184/kWh | 59.37 |
| System Loss Charge | 0.8358/kWh | 80.24 |
| Sub-Total | | 638.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.96 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 1.32 |
| System Loss | | 4.43 |
| Distribution | | 33.56 |
| Others | | 2.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 123.57 |
| CURRENT BILL - APRIL 2016 | | 1,052.18 |
| TOTAL AMOUNT DUE | | 1,052.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 774.03

Your monthly electricity consumption chart

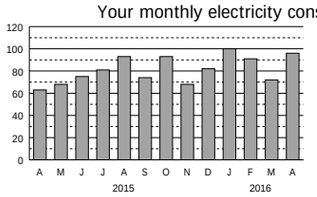


Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,052.18 | | |
| Less : VAT | 70.89 | | |
| Amount Net of VAT | 981.29 | | |
| Less: BIR 2306 | 30.18 | | |
| BIR 2307 | 18.71 | VATable Sales | 981.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 932.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.89 | VAT Amount | 70.89 |
| TOTAL AMOUNT DUE | 1,003.29 | TOTAL SALES | 1,052.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1360/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782028122945

GUAN KHING TRADING
Premise Address : 24 LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-239-4 | 7826810000-1 | 05/13/2016 | APRIL/2016 | 1,052.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78268100001*

BC21/119.0/1360/0/10/04-30-2016/37

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671646707784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659552

*67178100003*

Date : 04-30-2016

BC21/119.0/1370/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717810000-3

Collection Ref. Code : 1807-43-245-9

Customer Information----------

Name : SANCHEZ,FRANCISCO

Premise Address : 9 LINCOLN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526873 GS6 | Pole No | : | 0404182 |
| Serial No | : | 53569229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15537 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15156 |
| No of Days | : | 31 | Diff Rdg | : | 381 |
| Avg kWh/day | : | 12.29 | Registered | : | 381 |
| Conn Load | : | 620 | Billed kWh | : | 381 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,980.67 |
| Transmission Charge | 0.6184/kWh | 235.61 |
| System Loss Charge | 0.8358/kWh | 318.44 |
| Sub-Total | | 2,534.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 666.98 |
| Supply Charge | 0.4118/kWh | 156.90 |
| Metering Charge | 0.6989/kWh | 266.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,095.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,575.00 | 71.50 |
| Sub-Total | | 112.19 |
| Government Charges | | |
| Franchise Tax - Local | | 28.07 |
| Value Added Tax | | |
| Generation | | 117.08 |
| Transmission | | 5.25 |
| System Loss | | 17.54 |
| Distribution | | 131.42 |
| Others | | 16.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.48 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.24 |
| Sub-Total | | 497.70 |
| CURRENT BILL - APRIL 2016 | | 4,239.77 |
| TOTAL AMOUNT DUE | | 4,239.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,575.00

Your monthly electricity consumption chart

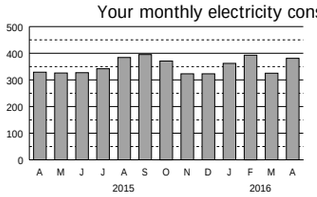


Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,239.77 | | |
| Less : VAT | 288.12 | | |
| Amount Net of VAT | 3,951.65 | | |
| Less: BIR 2306 | 122.56 | | |
| BIR 2307 | 75.40 | VATable Sales | 3,951.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,753.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.12 | VAT Amount | 288.12 |
| TOTAL AMOUNT DUE | 4,041.81 | TOTAL SALES | 4,239.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1370/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671646707784

SANCHEZ,FRANCISCO

Premise Address : 9 LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-245-9 | 6717810000-3 | 05/13/2016 | APRIL/2016 | 4,239.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67178100003*

BC21/119.0/1370/0/10/04-30-2016/37

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133103355355

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*13368100007*

BILLING STATEMENT

1004657384

Date : 04-30-2016

BC21/119.0/1380/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336810000-7

Collection Ref. Code : 1823-26-674-6

Customer Information----------

Name : CARILLO,VIRGILIA G

Premise Address : 12 LINCOLN ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100106 | Pole No | : | 0404182 |
| Serial No | : | 84440955 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 154 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 138 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 80 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.26 |
| CURRENT BILL - APRIL 2016 | | 13.26 |
| TOTAL AMOUNT DUE | | 13.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8.46

Your monthly electricity consumption chart

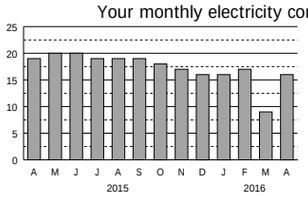


Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.26 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.66 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.84 | TOTAL SALES | 13.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1380/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133103355355

CARILLO,VIRGILIA G
Premise Address : 12 LINCOLN ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-26-674-6 | 1336810000-7 | 05/13/2016 | APRIL/2016 | 13.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13368100007*

BC21/119.0/1380/0/10/04-30-2016/37

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903574867774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659094

*90389417693*

Date : 04-30-2016

BC21/119.0/1386/0404105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038941769-3

Collection Ref. Code : 1853-81-098-3

Customer Information----------

Name : PHIL. BELT MANUFACTURING CORP.

Premise Address : M4 LINCOLN ST. COR. F. GONZALES ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564284 GS6 | Pole No | : | 0404105 |
| Serial No | : | 94296566 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1494 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1462 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 626 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.6184/kWh | 19.79 |
| System Loss Charge | 0.8358/kWh | 26.75 |
| Sub-Total | | 212.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.41 |
| Sub-Total | | 3.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.35 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.44 |
| System Loss | | 1.47 |
| Distribution | | 11.59 |
| Others | | 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 41.61 |
| CURRENT BILL - APRIL 2016 | | 354.48 |
| TOTAL AMOUNT DUE | | 353.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 305.00

Your monthly electricity consumption chart

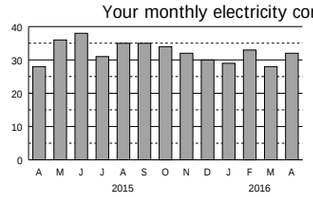


Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 354.48 | | |
| Less : VAT | 24.02 | | |
| Amount Net of VAT | 330.46 | | |
| Less: BIR 2306 | 10.23 | | |
| BIR 2307 | 6.30 | VATable Sales | 330.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 313.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.02 | VAT Amount | 24.02 |
| TOTAL AMOUNT DUE | 337.95 | TOTAL SALES | 354.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1386/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903574867774

PHIL. BELT MANUFACTURING CORP.

Premise Address : M4 LINCOLN ST. COR. F. GONZALES ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-81-098-3 | 9038941769-3 | 05/13/2016 | APRIL/2016 | 353.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90389417693*

BC21/119.0/1386/0/10/04-30-2016/37

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983533794363
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666242

*98340658206*

Date : 04-30-2016

BC21/119.0/1387/0404105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834065820-6

Collection Ref. Code : 1853-81-017-7

Customer Information----------

Name : PHIL. BELT MANUFACTURING CORP.

Premise Address : M2 LINCOLN ST. COR. F. GONZALES ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564289 GS6 | Pole No | : | 0404105 |
| Serial No | : | 17523428 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4532 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 626 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.6184/kWh | 81.01 |
| System Loss Charge | 0.8358/kWh | 109.49 |
| Sub-Total | | 871.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,614.50 | 32.29 |
| Sub-Total | | 46.28 |
| Government Charges | | |
| Franchise Tax - Local | | 9.73 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.81 |
| System Loss | | 6.03 |
| Distribution | | 45.58 |
| Others | | 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 172.54 |
| CURRENT BILL - APRIL 2016 | | 1,470.18 |
| TOTAL AMOUNT DUE | | 1,470.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,614.45

Your monthly electricity consumption chart

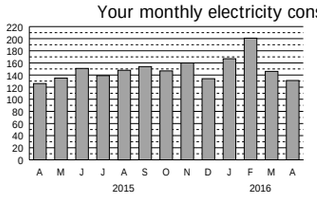


Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,470.18 | | |
| Less : VAT | 100.40 | | |
| Amount Net of VAT | 1,369.78 | | |
| Less: BIR 2306 | 42.71 | | |
| BIR 2307 | 26.15 | VATable Sales | 1,369.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,300.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.40 | VAT Amount | 100.40 |
| TOTAL AMOUNT DUE | 1,401.32 | TOTAL SALES | 1,470.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1387/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983533794363

PHIL. BELT MANUFACTURING CORP.

Premise Address : M2 LINCOLN ST. COR. F. GONZALES ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-81-017-7 | 9834065820-6 | 05/13/2016 | APRIL/2016 | 1,470.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98340658206*

BC21/119.0/1387/0/10/04-30-2016/37

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892388929327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *89239100004*

BILLING STATEMENT

1004671277

Date : 04-30-2016

BC21/119.0/1390/1077926/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923910000-4

Collection Ref. Code : 1813-88-212-6

Customer Information----------

Name : ONG,ANASTACIO D#2 D.

Premise Address : F GONZALES ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519681 GS6 | Pole No | : | 1077926 |
| Serial No | : | 71753839 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15329 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14877 |
| No of Days | : | 31 | Diff Rdg | : | 452 |
| Avg kWh/day | : | 14.58 | Registered | : | 452 |
| Conn Load | : | 2820 | Billed kWh | : | 452 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,349.77 |
| Transmission Charge | 0.6184/kWh | 279.52 |
| System Loss Charge | 0.8358/kWh | 377.78 |
| Sub-Total | | 3,007.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 791.27 |
| Supply Charge | 0.4118/kWh | 186.13 |
| Metering Charge | 0.6989/kWh | 315.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,298.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.27 |
| Government Charges | | |
| Franchise Tax - Local | | 32.65 |
| Value Added Tax | | |
| Generation | | 138.91 |
| Transmission | | 6.23 |
| System Loss | | 20.79 |
| Distribution | | 155.80 |
| Others | | 9.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.56 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.05 |
| Sub-Total | | 579.43 |
| CURRENT BILL - APRIL 2016 | | 4,933.07 |
| TOTAL AMOUNT DUE | | 4,933.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,029.03

Your monthly electricity consumption chart

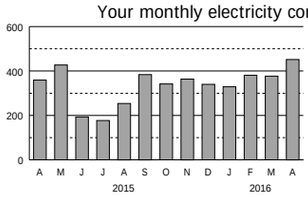


Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,933.07 | | |
| Less : VAT | 331.44 | | |
| Amount Net of VAT | 4,601.63 | | |
| Less: BIR 2306 | 141.08 | | |
| BIR 2307 | 87.73 | VATable Sales | 4,601.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,372.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 331.44 | VAT Amount | 331.44 |
| TOTAL AMOUNT DUE | 4,704.26 | TOTAL SALES | 4,933.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1390/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892388929327

ONG,ANASTACIO D#2 D.

Premise Address : F GONZALES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-88-212-6 | 8923910000-4 | 05/13/2016 | APRIL/2016 | 4,933.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89239100004*

BC21/119.0/1390/0/10/04-30-2016/37

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792388158470

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669946

*79239100005*

Date : 04-30-2016

BC21/119.0/1400/1077926/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923910000-5

Collection Ref. Code : 1813-88-170-7

Customer Information----------

Name : ONG,ANASTACIO D#1 D.

Premise Address : F GONZALES ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519711 GS6 | Pole No | : | 1077926 |
| Serial No | : | 67627427 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91878 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89984 |
| No of Days | : | 31 | Diff Rdg | : | 1894 |
| Avg kWh/day | : | 61.10 | Registered | : | 1894 |
| Conn Load | : | 3070 | Billed kWh | : | 1894 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,846.15 |
| Transmission Charge | 0.6184/kWh | 1,171.25 |
| System Loss Charge | 0.8358/kWh | 1,583.01 |
| Sub-Total | | 12,600.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,315.64 |
| Supply Charge | 0.4118/kWh | 779.95 |
| Metering Charge | 0.6989/kWh | 1,323.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,424.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 202.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 202.27 |
| Government Charges | | |
| Franchise Tax - Local | | 136.70 |
| Value Added Tax | | |
| Generation | | 582.04 |
| Transmission | | 26.12 |
| System Loss | | 87.13 |
| Distribution | | 650.92 |
| Others | | 40.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 295.65 |
| Environmental Charge | 0.0025/kWh | 4.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 367.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 234.86 |
| Sub-Total | | 2,425.90 |
| CURRENT BILL - APRIL 2016 | | 20,652.89 |
| TOTAL AMOUNT DUE | | 20,652.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 15,320.11

Your monthly electricity consumption chart

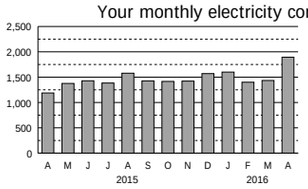


Avg Monthly Usage : 1,470.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,652.89 | | |
| Less : VAT | 1,386.89 | | |
| Amount Net of VAT | 19,266.00 | | |
| Less: BIR 2306 | 590.38 | | |
| BIR 2307 | 367.27 | VATable Sales | 19,266.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,308.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,386.89 | VAT Amount | 1,386.89 |
| TOTAL AMOUNT DUE | 19,695.24 | TOTAL SALES | 20,652.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1400/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792388158470

ONG,ANASTACIO D#1 D.

Premise Address : F GONZALES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-88-170-7 | 7923910000-5 | 05/13/2016 | APRIL/2016 | 20,652.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79239100005*

BC21/119.0/1400/0/10/04-30-2016/37

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841776694566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660914

*84139100006*

Date : 04-30-2016

BC21/119.0/1410/1077926/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413910000-6

Collection Ref. Code : 1813-76-515-4

Customer Information----------

Name : ONG,ANASTACIO D#3 D.

Premise Address : F GONZALES ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519727 GS6 | Pole No | : | 1077926 |
| Serial No | : | 56359752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19430 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19047 |
| No of Days | : | 31 | Diff Rdg | : | 383 |
| Avg kWh/day | : | 12.36 | Registered | : | 383 |
| Conn Load | : | 8720 | Billed kWh | : | 383 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,991.06 |
| Transmission Charge | 0.6184/kWh | 236.85 |
| System Loss Charge | 0.8358/kWh | 320.11 |
| Sub-Total | | 2,548.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 670.48 |
| Supply Charge | 0.4118/kWh | 157.72 |
| Metering Charge | 0.6989/kWh | 267.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,100.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.91 |
| Government Charges | | |
| Franchise Tax - Local | | 27.67 |
| Value Added Tax | | |
| Generation | | 117.71 |
| Transmission | | 5.28 |
| System Loss | | 17.61 |
| Distribution | | 132.11 |
| Others | | 8.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.78 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.49 |
| Sub-Total | | 491.07 |
| CURRENT BILL - APRIL 2016 | | 4,180.88 |
| TOTAL AMOUNT DUE | | 4,180.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,196.25

Your monthly electricity consumption chart

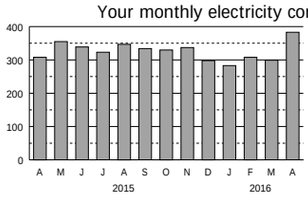


Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,180.88 | | |
| Less : VAT | 280.94 | | |
| Amount Net of VAT | 3,899.94 | | |
| Less: BIR 2306 | 119.59 | | |
| BIR 2307 | 74.35 | VATable Sales | 3,899.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,706.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.94 | VAT Amount | 280.94 |
| TOTAL AMOUNT DUE | 3,986.94 | TOTAL SALES | 4,180.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1410/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841776694566

ONG,ANASTACIO D#3 D.

Premise Address : F GONZALES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-76-515-4 | 8413910000-6 | 05/13/2016 | APRIL/2016 | 4,180.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84139100006*

BC21/119.0/1410/0/10/04-30-2016/37

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481126795153

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*48178100003*

1004664466

Date : 04-30-2016

BC21/119.0/1420/1077926/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817810000-3

Collection Ref. Code : 1807-43-416-8

Customer Information----------

Name : ONG,ANASTACIO D#4 D.

Premise Address : 86 F GONZALES ST BSDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519652 GS6 | Pole No | : | 1077926 |
| Serial No | : | 70885763 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31150 |
| No of Days | : | 31 | Diff Rdg | : | 569 |
| Avg kWh/day | : | 18.36 | Registered | : | 569 |
| Conn Load | : | 380 | Billed kWh | : | 569 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,958.00 |
| Transmission Charge | 0.6184/kWh | 351.87 |
| System Loss Charge | 0.8358/kWh | 475.57 |
| Sub-Total | | 3,785.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 996.09 |
| Supply Charge | 0.4118/kWh | 234.31 |
| Metering Charge | 0.6989/kWh | 397.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,633.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 10,197.50 | 203.95 |
| Sub-Total | | 264.71 |
| Government Charges | | |
| Franchise Tax - Local | | 42.62 |
| Value Added Tax | | |
| Generation | | 174.85 |
| Transmission | | 7.84 |
| System Loss | | 26.18 |
| Distribution | | 195.97 |
| Others | | 36.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.82 |
| Environmental Charge | 0.0025/kWh | 1.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 110.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.56 |
| Sub-Total | | 755.41 |
| CURRENT BILL - APRIL 2016 | | 6,438.63 |
| TOTAL AMOUNT DUE | | 6,438.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 10,197.49

Your monthly electricity consumption chart

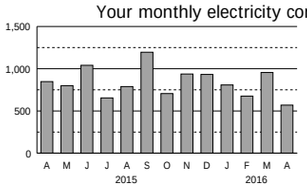


Avg Monthly Usage : 839.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,438.63 | | |
| Less : VAT | 441.72 | | |
| Amount Net of VAT | 5,996.91 | | |
| Less: BIR 2306 | 187.81 | | |
| BIR 2307 | 114.52 | VATable Sales | 5,996.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,694.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 441.72 | VAT Amount | 441.72 |
| TOTAL AMOUNT DUE | 6,136.30 | TOTAL SALES | 6,438.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1420/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481126795153

ONG,ANASTACIO D#4 D.
Premise Address : 86 F GONZALES ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-416-8 | 4817810000-3 | 05/13/2016 | APRIL/2016 | 6,438.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48178100003*

BC21/119.0/1420/0/10/04-30-2016/37

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720484212439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667711

*72079100003*

Date : 04-30-2016

BC21/119.0/1430/0404084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207910000-3

Collection Ref. Code : 1827-92-692-9

Customer Information----------

Name : BORROMEO,JUAN D

Premise Address : F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519746 GS6 | Pole No | : | 0404084 |
| Serial No | : | 54002141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36869 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36235 |
| No of Days | : | 31 | Diff Rdg | : | 634 |
| Avg kWh/day | : | 20.45 | Registered | : | 634 |
| Conn Load | : | 2300 | Billed kWh | : | 634 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,295.91 |
| Transmission Charge | 0.6184/kWh | 392.07 |
| System Loss Charge | 0.8358/kWh | 529.90 |
| Sub-Total | | 4,217.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,109.88 |
| Supply Charge | 0.4118/kWh | 261.08 |
| Metering Charge | 0.6989/kWh | 443.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,819.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,808.00 | 116.16 |
| Sub-Total | | 183.87 |
| Government Charges | | |
| Franchise Tax - Local | | 46.66 |
| Value Added Tax | | |
| Generation | | 194.84 |
| Transmission | | 8.74 |
| System Loss | | 29.16 |
| Distribution | | 218.29 |
| Others | | 27.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.97 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.62 |
| Sub-Total | | 827.40 |
| CURRENT BILL - APRIL 2016 | | 7,048.21 |
| TOTAL AMOUNT DUE | | 7,046.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 5,810.00

Your monthly electricity consumption chart

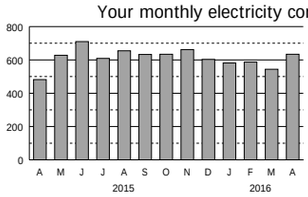


Avg Monthly Usage : 612.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,048.21 | | |
| Less : VAT | 478.69 | | |
| Amount Net of VAT | 6,569.52 | | |
| Less: BIR 2306 | 203.64 | | |
| BIR 2307 | 125.35 | VATable Sales | 6,569.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,240.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 478.69 | VAT Amount | 478.69 |
| TOTAL AMOUNT DUE | 6,719.22 | TOTAL SALES | 7,048.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1430/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720484212439

BORROMEO,JUAN D

Premise Address : F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-92-692-9 | 7207910000-3 | 05/13/2016 | APRIL/2016 | 7,046.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72079100003*

BC21/119.0/1430/0/10/04-30-2016/37

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036360300827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658985

*03610200002*

Date : 04-30-2016

BC21/119.0/1440/0404084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361020000-2

Collection Ref. Code : 1839-25-821-7

Customer Information----------

Name : PICO ROMEO DY BODEGA

Premise Address : 42 F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519738 GS6 | Pole No | : | 0404084 |
| Serial No | : | 63888632 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38401 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37485 |
| No of Days | : | 31 | Diff Rdg | : | 916 |
| Avg kWh/day | : | 29.55 | Registered | : | 916 |
| Conn Load | : | 150 | Billed kWh | : | 916 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,761.92 |
| Transmission Charge | 0.3552/kWh | 325.36 |
| System Loss Charge | 0.8598/kWh | 787.58 |
| Sub-Total | | 5,874.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,603.55 |
| Supply Charge | 0.4118/kWh | 377.21 |
| Metering Charge | 0.6989/kWh | 640.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,625.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 97.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,228.50 | 164.57 |
| Sub-Total | | 262.40 |
| Government Charges | | |
| Franchise Tax - Local | | 65.72 |
| Value Added Tax | | |
| Generation | | 281.50 |
| Transmission | | 7.25 |
| System Loss | | 44.22 |
| Distribution | | 315.11 |
| Others | | 39.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 142.99 |
| Environmental Charge | 0.0025/kWh | 2.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 177.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.58 |
| Sub-Total | | 1,189.55 |
| CURRENT BILL - APRIL 2016 | | 9,952.76 |
| TOTAL AMOUNT DUE | | 9,952.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 8,228.68

Your monthly electricity consumption chart

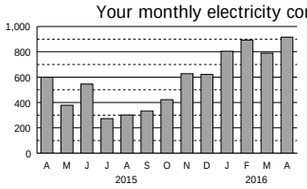


Avg Monthly Usage : 577.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,952.76 | | |
| Less : VAT | 687.45 | | |
| Amount Net of VAT | 9,265.31 | | |
| Less: BIR 2306 | 290.03 | | |
| BIR 2307 | 176.58 | VATable Sales | 9,265.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,798.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 687.45 | VAT Amount | 687.45 |
| TOTAL AMOUNT DUE | 9,486.15 | TOTAL SALES | 9,952.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1440/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036360300827

PICO ROMEO DY BODEGA

Premise Address : 42 F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-25-821-7 | 0361020000-2 | 05/13/2016 | APRIL/2016 | 9,952.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03610200002*

BC21/119.0/1440/0/10/04-30-2016/37

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381998424855

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663929

*38178100004*

Date : 04-30-2016

BC21/119.0/1450/0404084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817810000-4

Collection Ref. Code : 1807-43-392-7

Customer Information----------

Name : YU TANG TEMPLE

Premise Address : F. GONZALES ST.,NEXT HO TONG HARDWARE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519695 GS6 | Pole No | : | 0404084 |
| Serial No | : | 68371065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7319 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7312 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 6400 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 394.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.6184/kWh | 4.33 |
| System Loss Charge | 0.8358/kWh | 5.85 |
| Sub-Total | | 46.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.75 |
| Sub-Total | | 0.75 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.09 |
| System Loss | | 0.32 |
| Distribution | | 3.00 |
| Others | | 0.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 9.59 |
| CURRENT BILL - APRIL 2016 | | 81.93 |
| TOTAL AMOUNT DUE | | - 312.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 93.27

Your monthly electricity consumption chart

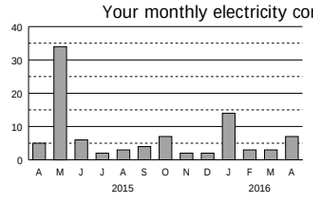


Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 81.93 | | |
| Less : VAT | 5.71 | | |
| Amount Net of VAT | 76.22 | | |
| Less: BIR 2306 | 2.43 | | |
| BIR 2307 | 1.46 | VATable Sales | 76.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 72.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.71 | VAT Amount | 5.71 |
| TOTAL AMOUNT DUE | 78.04 | TOTAL SALES | 81.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1450/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381998424855

YU TANG TEMPLE

Premise Address : F. GONZALES ST.,NEXT HO TONG HARDWARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-392-7 | 3817810000-4 | 05/13/2016 | APRIL/2016 | - 312.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38178100004*

BC21/119.0/1450/0/10/04-30-2016/37

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281571636793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664075

*28178100005*

Date : 04-30-2016

BC21/119.0/1460/0413701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817810000-5

Collection Ref. Code : 1807-43-389-7

Customer Information----------

Name : YU TANG TEMPLE

Premise Address : F. GONZALES ST.,NEXT HO TONG HARDWARE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519704 GS6 | Pole No | : | 0413701 |
| Serial No | : | 7000445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45557 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44707 |
| No of Days | : | 31 | Diff Rdg | : | 850 |
| Avg kWh/day | : | 27.42 | Registered | : | 850 |
| Conn Load | : | 1920 | Billed kWh | : | 850 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,418.81 |
| Transmission Charge | 0.6184/kWh | 525.64 |
| System Loss Charge | 0.8358/kWh | 710.43 |
| Sub-Total | | 5,654.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,488.01 |
| Supply Charge | 0.4118/kWh | 350.03 |
| Metering Charge | 0.6989/kWh | 594.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,437.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 90.78 |
| Government Charges | | |
| Franchise Tax - Local | | 61.37 |
| Value Added Tax | | |
| Generation | | 261.20 |
| Transmission | | 11.72 |
| System Loss | | 39.10 |
| Distribution | | 292.45 |
| Others | | 18.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 132.70 |
| Environmental Charge | 0.0025/kWh | 2.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 164.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.40 |
| Sub-Total | | 1,089.06 |
| CURRENT BILL - APRIL 2016 | | 9,271.83 |
| TOTAL AMOUNT DUE | | 9,271.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 7,273.39

Your monthly electricity consumption chart

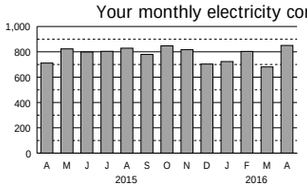


Avg Monthly Usage : 782.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,271.83 | | |
| Less : VAT | 622.73 | | |
| Amount Net of VAT | 8,649.10 | | |
| Less: BIR 2306 | 265.08 | | |
| BIR 2307 | 164.88 | VATable Sales | 8,649.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,219.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 622.73 | VAT Amount | 622.73 |
| TOTAL AMOUNT DUE | 8,841.87 | TOTAL SALES | 9,271.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1460/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281571636793

YU TANG TEMPLE

Premise Address : F. GONZALES ST.,NEXT HO TONG HARDWARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-389-7 | 2817810000-5 | 05/13/2016 | APRIL/2016 | 9,271.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28178100005*

BC21/119.0/1460/0/10/04-30-2016/37

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871025161382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659764

*87178100001*

Date : 04-30-2016

BC21/119.0/1520/0404084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717810000-1

Collection Ref. Code : 1807-43-287-4

Customer Information----------

Name : TIU,LEE SUY

Premise Address : 81 83 F GONZLES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519759 GS6 | Pole No | : | 0404084 |
| Serial No | : | 61583653 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4092 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4018 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 540 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.6184/kWh | 45.76 |
| System Loss Charge | 0.8358/kWh | 61.85 |
| Sub-Total | | 492.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,764.50 | 35.29 |
| Sub-Total | | 43.20 |
| Government Charges | | |
| Franchise Tax - Local | | 5.64 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 1.02 |
| System Loss | | 3.39 |
| Distribution | | 26.01 |
| Others | | 5.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 99.93 |
| CURRENT BILL - APRIL 2016 | | 852.17 |
| TOTAL AMOUNT DUE | | 851.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,765.00

Your monthly electricity consumption chart

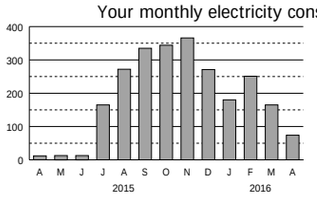


Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 852.17 | | |
| Less : VAT | 59.02 | | |
| Amount Net of VAT | 793.15 | | |
| Less: BIR 2306 | 25.09 | | |
| BIR 2307 | 15.16 | VATable Sales | 793.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 752.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.02 | VAT Amount | 59.02 |
| TOTAL AMOUNT DUE | 811.92 | TOTAL SALES | 852.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1520/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871025161382

TIU,LEE SUY

Premise Address : 81 83 F GONZLES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-287-4 | 8717810000-1 | 05/13/2016 | APRIL/2016 | 851.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87178100001*

BC21/119.0/1520/0/10/04-30-2016/37

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771744029301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659743

*77178100002*

Date : 04-30-2016

BC21/119.0/1530/0404112/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717810000-2

Collection Ref. Code : 1807-43-281-5

Customer Information----------

Name : TKC MARKETING CORP/L TIU

Premise Address : 85 F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519684 GS6 | Pole No | : | 0404112 |
| Serial No | : | 52366911 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76376 |
| No of Days | : | 31 | Diff Rdg | : | 1170 |
| Avg kWh/day | : | 37.74 | Registered | : | 1170 |
| Conn Load | : | 2860 | Billed kWh | : | 1170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,082.36 |
| Transmission Charge | 0.6184/kWh | 723.53 |
| System Loss Charge | 0.8358/kWh | 977.89 |
| Sub-Total | | 7,783.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,048.20 |
| Supply Charge | 0.4118/kWh | 481.81 |
| Metering Charge | 0.6989/kWh | 817.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,352.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 124.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 11,552.50 | 231.05 |
| Sub-Total | | 356.00 |
| Government Charges | | |
| Franchise Tax - Local | | 86.19 |
| Value Added Tax | | |
| Generation | | 359.56 |
| Transmission | | 16.13 |
| System Loss | | 53.82 |
| Distribution | | 402.33 |
| Others | | 53.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 182.64 |
| Environmental Charge | 0.0025/kWh | 2.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 226.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 145.08 |
| Sub-Total | | 1,528.49 |
| CURRENT BILL - APRIL 2016 | | 13,020.99 |
| TOTAL AMOUNT DUE | | 13,020.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 11,553.00

Your monthly electricity consumption chart

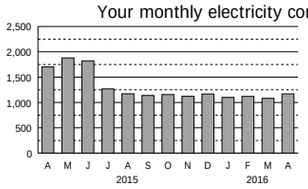


Avg Monthly Usage : 1,300.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,020.99 | | |
| Less : VAT | 884.90 | | |
| Amount Net of VAT | 12,136.09 | | |
| Less: BIR 2306 | 376.44 | | |
| BIR 2307 | 231.57 | VATable Sales | 12,136.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,528.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 884.90 | VAT Amount | 884.90 |
| TOTAL AMOUNT DUE | 12,412.98 | TOTAL SALES | 13,020.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1530/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771744029301

TKC MARKETING CORP/L TIU

Premise Address : 85 F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-281-5 | 7717810000-2 | 05/13/2016 | APRIL/2016 | 13,020.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77178100002*

BC21/119.0/1530/0/10/04-30-2016/37

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109590006020

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661673

*10939100003*

Date : 04-30-2016

BC21/119.0/1540/0404112/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093910000-3

Collection Ref. Code : 1835-29-122-8

Customer Information----------

Name : DY TE DEVELOPMENT CORP

Premise Address : F GONZALES ST NR COR,LINCOLN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519736 GS6 | Pole No | : | 0404112 |
| Serial No | : | 53678093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10967 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10820 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 1200 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.6184/kWh | 90.90 |
| System Loss Charge | 0.8358/kWh | 122.86 |
| Sub-Total | | 977.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.69 |
| Government Charges | | |
| Franchise Tax - Local | | 10.64 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 2.03 |
| System Loss | | 6.77 |
| Distribution | | 51.07 |
| Others | | 3.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 188.89 |
| CURRENT BILL - APRIL 2016 | | 1,608.14 |
| TOTAL AMOUNT DUE | | 1,608.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,414.33

Your monthly electricity consumption chart

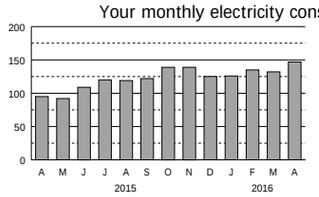


Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,608.14 | | |
| Less : VAT | 108.21 | | |
| Amount Net of VAT | 1,499.93 | | |
| Less: BIR 2306 | 46.07 | | |
| BIR 2307 | 28.60 | VATable Sales | 1,499.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,425.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.21 | VAT Amount | 108.21 |
| TOTAL AMOUNT DUE | 1,533.47 | TOTAL SALES | 1,608.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1540/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109590006020

DY TE DEVELOPMENT CORP

Premise Address : F GONZALES ST NR COR,LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-29-122-8 | 1093910000-3 | 05/13/2016 | APRIL/2016 | 1,608.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10939100003*

BC21/119.0/1540/0/10/04-30-2016/37

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123805781490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *12368100009*

BILLING STATEMENT

1004668709

Date : 04-30-2016

BC21/119.0/1570/0404112/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236810000-9

Collection Ref. Code : 1823-24-269-3

Customer Information----------

Name : YU,WARREN C

Premise Address : F GONZALES ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519664 GS6 | Pole No | : | 0404112 |
| Serial No | : | 52269089 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61571 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60237 |
| No of Days | : | 31 | Diff Rdg | : | 1334 |
| Avg kWh/day | : | 43.03 | Registered | : | 1334 |
| Conn Load | : | 1580 | Billed kWh | : | 1334 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,934.93 |
| Transmission Charge | 0.6184/kWh | 824.95 |
| System Loss Charge | 0.8358/kWh | 1,114.96 |
| Sub-Total | | 8,874.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,335.30 |
| Supply Charge | 0.4118/kWh | 549.34 |
| Metering Charge | 0.6989/kWh | 932.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,821.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 142.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 142.46 |
| Government Charges | | |
| Franchise Tax - Local | | 96.29 |
| Value Added Tax | | |
| Generation | | 409.95 |
| Transmission | | 18.39 |
| System Loss | | 61.36 |
| Distribution | | 458.64 |
| Others | | 28.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 208.24 |
| Environmental Charge | 0.0025/kWh | 3.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 258.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 165.42 |
| Sub-Total | | 1,708.81 |
| CURRENT BILL - APRIL 2016 | | 14,548.08 |
| TOTAL AMOUNT DUE | | 14,548.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 11,486.90

Your monthly electricity consumption chart

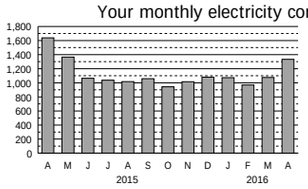


Avg Monthly Usage : 1,128.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,548.08 | | |
| Less : VAT | 976.99 | | |
| Amount Net of VAT | 13,571.09 | | |
| Less: BIR 2306 | 415.88 | | |
| BIR 2307 | 258.71 | VATable Sales | 13,571.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,896.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 976.99 | VAT Amount | 976.99 |
| TOTAL AMOUNT DUE | 13,873.49 | TOTAL SALES | 14,548.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1570/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123805781490

YU,WARREN C

Premise Address : F GONZALES ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-24-269-3 | 1236810000-9 | 05/13/2016 | APRIL/2016 | 14,548.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12368100009*

BC21/119.0/1570/0/10/04-30-2016/37

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704922396199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659623

*70489100001*

Date : 04-30-2016

BC21/119.0/1580/0404126/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048910000-1

Collection Ref. Code : 1841-64-077-8

Customer Information----------

Name : MARTINEZ AGRI. CORP. M4

Premise Address : #73 F. GONZALEZ ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517729 RGS6 | Pole No | : | 0404126 |
| Serial No | : | 86899175 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 228 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 226 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 1320 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.6184/kWh | 1.24 |
| System Loss Charge | 0.8358/kWh | 1.67 |
| Sub-Total | | 13.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.21 |
| Surcharge | 0.02 of 8.00 | 0.16 |
| Sub-Total | | 0.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.18 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.03 |
| System Loss | | 0.09 |
| Distribution | | 1.29 |
| Others | | 0.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 3.23 |
| CURRENT BILL - APRIL 2016 | | 27.63 |
| TOTAL AMOUNT DUE | | 35.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 16, 2016 - 101.58

Your monthly electricity consumption chart

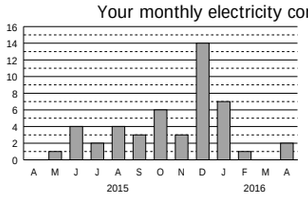


Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27.63 | | |
| Less : VAT | 2.09 | | |
| Amount Net of VAT | 25.54 | | |
| Less: BIR 2306 | 0.88 | | |
| BIR 2307 | 0.49 | VATable Sales | 25.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.09 | VAT Amount | 2.09 |
| TOTAL AMOUNT DUE | 26.26 | TOTAL SALES | 27.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1580/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704922396199

MARTINEZ AGRI. CORP. M4

Premise Address : #73 F. GONZALEZ ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-64-077-8 | 7048910000-1 | 05/13/2016 | APRIL/2016 | 35.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70489100001*

BC21/119.0/1580/0/10/04-30-2016/37

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604796523789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659193

*60489100002*

Date : 04-30-2016

BC21/119.0/1590/0404126/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048910000-2

Collection Ref. Code : 1841-64-074-3

Customer Information----------

Name : MARTINEZ AGRI. CORP. M3

Premise Address : #71 F. GONALEZ ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517598 RGS6 | Pole No | : | 0404126 |
| Serial No | : | 71850309 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33238 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32519 |
| No of Days | : | 31 | Diff Rdg | : | 719 |
| Avg kWh/day | : | 23.19 | Registered | : | 719 |
| Conn Load | : | 2660 | Billed kWh | : | 719 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,737.79 |
| Transmission Charge | 0.6184/kWh | 444.63 |
| System Loss Charge | 0.8358/kWh | 600.94 |
| Sub-Total | | 4,783.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,258.68 |
| Supply Charge | 0.4118/kWh | 296.08 |
| Metering Charge | 0.6989/kWh | 502.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,062.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 76.79 |
| Government Charges | | |
| Franchise Tax - Local | | 51.92 |
| Value Added Tax | | |
| Generation | | 220.95 |
| Transmission | | 9.91 |
| System Loss | | 33.08 |
| Distribution | | 247.47 |
| Others | | 15.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.23 |
| Environmental Charge | 0.0025/kWh | 1.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 139.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.16 |
| Sub-Total | | 921.31 |
| CURRENT BILL - APRIL 2016 | | 7,843.73 |
| TOTAL AMOUNT DUE | | 7,843.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,142.10

Your monthly electricity consumption chart

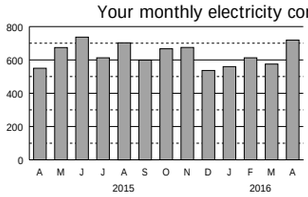


Avg Monthly Usage : 632.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,843.73 | | |
| Less : VAT | 526.86 | | |
| Amount Net of VAT | 7,316.87 | | |
| Less: BIR 2306 | 224.26 | | |
| BIR 2307 | 139.49 | VATable Sales | 7,316.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,953.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 526.86 | VAT Amount | 526.86 |
| TOTAL AMOUNT DUE | 7,479.98 | TOTAL SALES | 7,843.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1590/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604796523789

MARTINEZ AGRI. CORP. M3

Premise Address : #71 F. GONALEZ ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-64-074-3 | 6048910000-2 | 05/13/2016 | APRIL/2016 | 7,843.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60489100002*

BC21/119.0/1590/0/10/04-30-2016/37

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504591104793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659468

*50489100003*

Date : 04-30-2016

BC21/119.0/1600/0404126/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048910000-3

Collection Ref. Code : 1841-64-071-9

Customer Information----------

Name : MARTINEZ AGRI. CORP. M2

Premise Address : #69 F. GONZALEZ ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517688 RGS6 | Pole No | : | 0404126 |
| Serial No | : | 79654590 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15960 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15703 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 4600 | Billed kWh | : | 257 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.6184/kWh | 158.93 |
| System Loss Charge | 0.8358/kWh | 214.80 |
| Sub-Total | | 1,709.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 449.90 |
| Supply Charge | 0.4118/kWh | 105.83 |
| Metering Charge | 0.6989/kWh | 179.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 740.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,438.50 | 48.77 |
| Sub-Total | | 76.21 |
| Government Charges | | |
| Franchise Tax - Local | | 18.95 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 3.54 |
| System Loss | | 11.84 |
| Distribution | | 88.84 |
| Others | | 11.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.12 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.87 |
| Sub-Total | | 336.00 |
| CURRENT BILL - APRIL 2016 | | 2,862.33 |
| TOTAL AMOUNT DUE | | 2,861.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,439.00

Your monthly electricity consumption chart

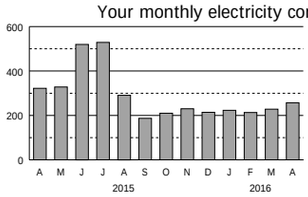


Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,862.33 | | |
| Less : VAT | 194.61 | | |
| Amount Net of VAT | 2,667.72 | | |
| Less: BIR 2306 | 82.81 | | |
| BIR 2307 | 50.91 | VATable Sales | 2,667.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,534.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.61 | VAT Amount | 194.61 |
| TOTAL AMOUNT DUE | 2,728.61 | TOTAL SALES | 2,862.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1600/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504591104793

MARTINEZ AGRI. CORP. M2

Premise Address : #69 F. GONZALEZ ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-64-071-9 | 5048910000-3 | 05/13/2016 | APRIL/2016 | 2,861.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50489100003*

BC21/119.0/1600/0/10/04-30-2016/37

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567450178349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657477

*56778100000*

Date : 04-30-2016

BC21/119.0/1610/0404126/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677810000-0

Collection Ref. Code : 1823-93-029-8

Customer Information----------

Name : MARTINEZ AGRI. CORP. M1

Premise Address : #67 F. GONZALES ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051768 | Pole No | : | 0404126 |
| Serial No | : | 121447466 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26532 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25079 |
| No of Days | : | 31 | Diff Rdg | : | 1453 |
| Avg kWh/day | : | 46.87 | Registered | : | 1453 |
| Conn Load | : | 1280 | Billed kWh | : | 1453 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,553.57 |
| Transmission Charge | 0.6184/kWh | 898.54 |
| System Loss Charge | 0.8358/kWh | 1,214.42 |
| Sub-Total | | 9,666.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,543.62 |
| Supply Charge | 0.4118/kWh | 598.35 |
| Metering Charge | 0.6989/kWh | 1,015.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,162.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 155.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 155.18 |
| Government Charges | | |
| Franchise Tax - Local | | 104.88 |
| Value Added Tax | | |
| Generation | | 446.53 |
| Transmission | | 20.03 |
| System Loss | | 66.82 |
| Distribution | | 499.50 |
| Others | | 31.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 226.81 |
| Environmental Charge | 0.0025/kWh | 3.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 281.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 180.17 |
| Sub-Total | | 1,861.17 |
| CURRENT BILL - APRIL 2016 | | 15,845.35 |
| TOTAL AMOUNT DUE | | 15,845.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 12,389.10

Your monthly electricity consumption chart

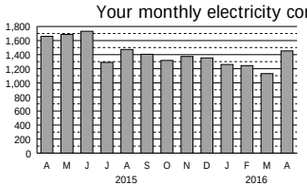


Avg Monthly Usage : 1,413.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,845.35 | | |
| Less : VAT | 1,064.09 | | |
| Amount Net of VAT | 14,781.26 | | |
| Less: BIR 2306 | 452.95 | | |
| BIR 2307 | 281.78 | VATable Sales | 14,781.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,046.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,064.09 | VAT Amount | 1,064.09 |
| TOTAL AMOUNT DUE | 15,110.62 | TOTAL SALES | 15,845.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1610/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567450178349

MARTINEZ AGRI. CORP. M1

Premise Address : #67 F. GONZALES ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-93-029-8 | 5677810000-0 | 05/13/2016 | APRIL/2016 | 15,845.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56778100000*

BC21/119.0/1610/0/10/04-30-2016/37

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923406786974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669148

*92329100009*

Date : 04-30-2016

BC21/119.0/1640/0404126/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232910000-9

Collection Ref. Code : 1841-38-935-8

Customer Information----------

Name : GUO,JENNIFER T

Premise Address : 1033 F. GONZALES ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517685 RGS6 | Pole No | : | 0404126 |
| Serial No | : | 83491358 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9084 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8639 |
| No of Days | : | 31 | Diff Rdg | : | 445 |
| Avg kWh/day | : | 14.36 | Registered | : | 445 |
| Conn Load | : | 6320 | Billed kWh | : | 445 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,313.38 |
| Transmission Charge | 0.6184/kWh | 275.19 |
| System Loss Charge | 0.8358/kWh | 371.93 |
| Sub-Total | | 2,960.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 779.02 |
| Supply Charge | 0.4118/kWh | 183.25 |
| Metering Charge | 0.6989/kWh | 311.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,278.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,428.50 | 68.57 |
| Sub-Total | | 116.09 |
| Government Charges | | |
| Franchise Tax - Local | | 32.66 |
| Value Added Tax | | |
| Generation | | 136.75 |
| Transmission | | 6.14 |
| System Loss | | 20.48 |
| Distribution | | 153.39 |
| Others | | 17.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.46 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.18 |
| Sub-Total | | 579.26 |
| CURRENT BILL - APRIL 2016 | | 4,934.13 |
| TOTAL AMOUNT DUE | | 4,934.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,428.69

Your monthly electricity consumption chart

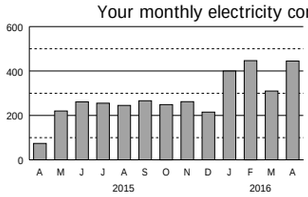


Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,934.13 | | |
| Less : VAT | 334.61 | | |
| Amount Net of VAT | 4,599.52 | | |
| Less: BIR 2306 | 142.35 | | |
| BIR 2307 | 87.75 | VATable Sales | 4,599.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,369.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 334.61 | VAT Amount | 334.61 |
| TOTAL AMOUNT DUE | 4,704.03 | TOTAL SALES | 4,934.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1640/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923406786974

GUO,JENNIFER T

Premise Address : 1033 F. GONZALES ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-935-8 | 9232910000-9 | 05/13/2016 | APRIL/2016 | 4,934.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92329100009*

BC21/119.0/1640/0/10/04-30-2016/37

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972278968783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660041

*97268100001*

Date : 04-30-2016

BC21/119.0/1650/0404112/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726810000-1

Collection Ref. Code : 1807-43-179-7

Customer Information----------

Name : OQUIAS,MARY

Premise Address : 124 F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519678 GS6 | Pole No | : | 0404112 |
| Serial No | : | 71425170 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13579 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13579 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 5.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 24, 2015 - 40.00

Your monthly electricity consumption chart

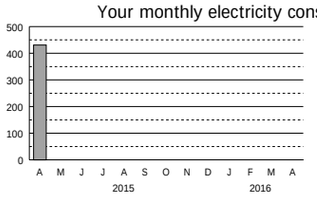


Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1650/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972278968783

OQUIAS,MARY

Premise Address : 124 F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-179-7 | 9726810000-1 | 05/13/2016 | APRIL/2016 | - 5.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97268100001*

BC21/119.0/1650/0/10/04-30-2016/37

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772519462520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660240

*77268100003*

Date : 04-30-2016

BC21/119.0/1660/0404140/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726810000-3

Collection Ref. Code : 1807-43-164-9

Customer Information----------

Name : JUEKENG TEMPLE

Premise Address : TERRACE 82 F GONZALES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517541 RGS6 | Pole No | : | 0404140 |
| Serial No | : | 85266913 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26487 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25941 |
| No of Days | : | 31 | Diff Rdg | : | 546 |
| Avg kWh/day | : | 17.61 | Registered | : | 546 |
| Conn Load | : | 740 | Billed kWh | : | 546 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,838.44 |
| Transmission Charge | 0.6184/kWh | 337.65 |
| System Loss Charge | 0.8358/kWh | 456.35 |
| Sub-Total | | 3,632.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 955.83 |
| Supply Charge | 0.4118/kWh | 224.84 |
| Metering Charge | 0.6989/kWh | 381.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,567.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.31 |
| Government Charges | | |
| Franchise Tax - Local | | 39.43 |
| Value Added Tax | | |
| Generation | | 167.78 |
| Transmission | | 7.53 |
| System Loss | | 25.12 |
| Distribution | | 188.07 |
| Others | | 11.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.23 |
| Environmental Charge | 0.0025/kWh | 1.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.70 |
| Sub-Total | | 699.77 |
| CURRENT BILL - APRIL 2016 | | 5,957.79 |
| TOTAL AMOUNT DUE | | 5,957.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,487.94

Your monthly electricity consumption chart

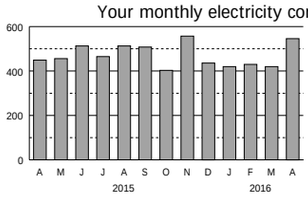


Avg Monthly Usage : 470.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,957.79 | | |
| Less : VAT | 400.23 | | |
| Amount Net of VAT | 5,557.56 | | |
| Less: BIR 2306 | 170.35 | | |
| BIR 2307 | 105.95 | VATable Sales | 5,557.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,281.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 400.23 | VAT Amount | 400.23 |
| TOTAL AMOUNT DUE | 5,681.49 | TOTAL SALES | 5,957.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1660/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772519462520

JUEKENG TEMPLE

Premise Address : TERRACE 82 F GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-164-9 | 7726810000-3 | 05/13/2016 | APRIL/2016 | 5,957.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77268100003*

BC21/119.0/1660/0/10/04-30-2016/37

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288902926069
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668041

*28820200005*

Date : 04-30-2016

BC21/119.0/1670/0404140/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882020000-5

Collection Ref. Code : 1831-17-545-2

Customer Information----------

Name : LIM,LYDIA C TM

Premise Address : 2ND FLR JUEKANG TEMPLE,F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517563 RGS6 | Pole No | : | 0404140 |
| Serial No | : | 62937668 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11044 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10794 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 2260 | Billed kWh | : | 250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.6184/kWh | 154.60 |
| System Loss Charge | 0.8358/kWh | 208.95 |
| Sub-Total | | 1,663.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.70 |
| Government Charges | | |
| Franchise Tax - Local | | 18.08 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 3.45 |
| System Loss | | 11.49 |
| Distribution | | 86.44 |
| Others | | 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 320.77 |
| CURRENT BILL - APRIL 2016 | | 2,731.00 |
| TOTAL AMOUNT DUE | | 2,731.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,521.10

Your monthly electricity consumption chart

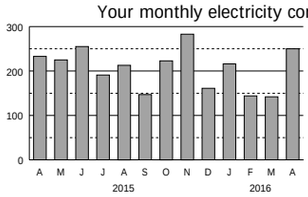


Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,731.00 | | |
| Less : VAT | 183.57 | | |
| Amount Net of VAT | 2,547.43 | | |
| Less: BIR 2306 | 78.12 | | |
| BIR 2307 | 48.57 | VATable Sales | 2,547.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,420.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.57 | VAT Amount | 183.57 |
| TOTAL AMOUNT DUE | 2,604.31 | TOTAL SALES | 2,731.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1670/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288902926069

LIM,LYDIA C TM
Premise Address : 2ND FLR JUEKANG TEMPLE,F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-17-545-2 | 2882020000-5 | 05/13/2016 | APRIL/2016 | 2,731.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28820200005*

BC21/119.0/1670/0/10/04-30-2016/37

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872533842843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*87268100002*

BILLING STATEMENT

1004660337

Date : 04-30-2016

BC21/119.0/1680/0404154/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726810000-2

Collection Ref. Code : 1807-43-173-8

Customer Information----------

Name : PENTAX HARD WARE INC

Premise Address : 84 F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487186 GS6 | Pole No | : | 0404154 |
| Serial No | : | 77614551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10524 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10195 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 2964 | Billed kWh | : | 329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 65.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.3552/kWh | 116.86 |
| System Loss Charge | 0.8598/kWh | 282.87 |
| Sub-Total | | 2,110.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 575.95 |
| Supply Charge | 0.4118/kWh | 135.48 |
| Metering Charge | 0.6989/kWh | 229.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 946.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.13 |
| Government Charges | | |
| Franchise Tax - Local | | 23.19 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 2.60 |
| System Loss | | 15.88 |
| Distribution | | 113.56 |
| Others | | 7.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.35 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.80 |
| Sub-Total | | 420.06 |
| CURRENT BILL - APRIL 2016 | | 3,511.63 |
| TOTAL AMOUNT DUE | | 3,446.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,257.83

Your monthly electricity consumption chart

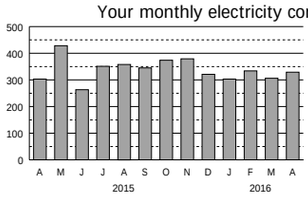


Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,511.63 | | |
| Less : VAT | 240.14 | | |
| Amount Net of VAT | 3,271.49 | | |
| Less: BIR 2306 | 101.34 | | |
| BIR 2307 | 62.30 | VATable Sales | 3,271.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,107.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.14 | VAT Amount | 240.14 |
| TOTAL AMOUNT DUE | 3,347.99 | TOTAL SALES | 3,511.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1680/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872533842843

PENTAX HARD WARE INC

Premise Address : 84 F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-173-8 | 8726810000-2 | 05/13/2016 | APRIL/2016 | 3,446.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87268100002*

BC21/119.0/1680/0/10/04-30-2016/37

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672785946783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659926

*67268100004*

Date : 04-30-2016

BC21/119.0/1690/0404140/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726810000-4

Collection Ref. Code : 1807-43-161-4

Customer Information----------

Name : WILSON MARKETING

Premise Address : 140 142 F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517573 RGS6 | Pole No | : | 0404140 |
| Serial No | : | 16916416 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22837 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22414 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | 2240 | Billed kWh | : | 423 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.6184/kWh | 261.58 |
| System Loss Charge | 0.8358/kWh | 353.54 |
| Sub-Total | | 2,814.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 740.50 |
| Supply Charge | 0.4118/kWh | 174.19 |
| Metering Charge | 0.6989/kWh | 295.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,215.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.17 |
| Government Charges | | |
| Franchise Tax - Local | | 30.56 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 5.83 |
| System Loss | | 19.45 |
| Distribution | | 145.84 |
| Others | | 9.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.03 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.45 |
| Sub-Total | | 542.27 |
| CURRENT BILL - APRIL 2016 | | 4,616.89 |
| TOTAL AMOUNT DUE | | 4,616.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,836.95

Your monthly electricity consumption chart

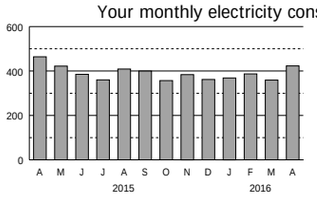


Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,616.89 | | |
| Less : VAT | 310.19 | | |
| Amount Net of VAT | 4,306.70 | | |
| Less: BIR 2306 | 132.04 | | |
| BIR 2307 | 82.10 | VATable Sales | 4,306.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,092.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.19 | VAT Amount | 310.19 |
| TOTAL AMOUNT DUE | 4,402.75 | TOTAL SALES | 4,616.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1690/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672785946783

WILSON MARKETING

Premise Address : 140 142 F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-161-4 | 6726810000-4 | 05/13/2016 | APRIL/2016 | 4,616.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67268100004*

BC21/119.0/1690/0/10/04-30-2016/37

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960747479854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671316

*96040200006*

Date : 04-30-2016

BC21/119.0/1704/0404126/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604020000-6

Collection Ref. Code : 1843-36-314-3

Customer Information----------

Name : ALMOJUELA,FILOMENA H

Premise Address : F GONZALES ST.,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517575 RGS6 | Pole No | : | 0404126 |
| Serial No | : | 96749396 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2337 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2273 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 220 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 75.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.6184/kWh | 39.58 |
| System Loss Charge | 0.8358/kWh | 53.49 |
| Sub-Total | | 425.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 124.50 | 2.49 |
| Sub-Total | | 9.33 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.89 |
| System Loss | | 2.95 |
| Distribution | | 22.58 |
| Others | | 1.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 82.92 |
| CURRENT BILL - APRIL 2016 | | 706.16 |
| TOTAL AMOUNT DUE | | 630.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 200.00

Your monthly electricity consumption chart

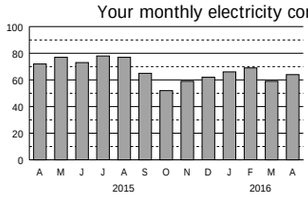


Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 706.16 | | |
| Less : VAT | 47.76 | | |
| Amount Net of VAT | 658.40 | | |
| Less: BIR 2306 | 20.34 | | |
| BIR 2307 | 12.56 | VATable Sales | 658.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 625.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.76 | VAT Amount | 47.76 |
| TOTAL AMOUNT DUE | 673.26 | TOTAL SALES | 706.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1704/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960747479854

ALMOJUELA,FILOMENA H

Premise Address : F GONZALES ST.,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-36-314-3 | 9604020000-6 | 05/13/2016 | APRIL/2016 | 630.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96040200006*

BC21/119.0/1704/0/10/04-30-2016/37

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572066511125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659978

*57268100005*

Date : 04-30-2016

BC21/119.0/1710/0404140/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726810000-5

Collection Ref. Code : 1807-43-158-4

Customer Information----------

Name : CO,VICENTE

Premise Address : F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517662 RGS6 | Pole No | : | 0404140 |
| Serial No | : | 17493539 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12964 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12637 |
| No of Days | : | 31 | Diff Rdg | : | 327 |
| Avg kWh/day | : | 10.55 | Registered | : | 327 |
| Conn Load | : | 500 | Billed kWh | : | 327 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.6184/kWh | 202.22 |
| System Loss Charge | 0.8358/kWh | 273.31 |
| Sub-Total | | 2,175.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 572.45 |
| Supply Charge | 0.4118/kWh | 134.66 |
| Metering Charge | 0.6989/kWh | 228.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 940.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.92 |
| Government Charges | | |
| Franchise Tax - Local | | 23.63 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 4.51 |
| System Loss | | 15.06 |
| Distribution | | 112.88 |
| Others | | 7.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.05 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.55 |
| Sub-Total | | 419.39 |
| CURRENT BILL - APRIL 2016 | | 3,570.43 |
| TOTAL AMOUNT DUE | | 3,570.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,090.00

Your monthly electricity consumption chart

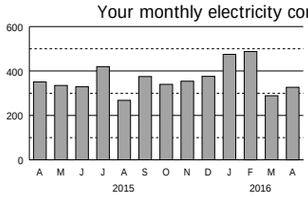


Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,570.43 | | |
| Less : VAT | 239.97 | | |
| Amount Net of VAT | 3,330.46 | | |
| Less: BIR 2306 | 102.16 | | |
| BIR 2307 | 63.49 | VATable Sales | 3,330.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,164.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.97 | VAT Amount | 239.97 |
| TOTAL AMOUNT DUE | 3,404.78 | TOTAL SALES | 3,570.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1710/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572066511125

CO,VICENTE

Premise Address : F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-158-4 | 5726810000-5 | 05/13/2016 | APRIL/2016 | 3,570.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57268100005*

BC21/119.0/1710/0/10/04-30-2016/37

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559685261703
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670325

*5599172707*

Date : 04-30-2016

BC21/119.0/1715/0404140/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599917270-7

Collection Ref. Code : 1853-50-728-8

Customer Information----------

Name : ROBINS,ROBIN JR. LEE

Premise Address : F. GONZALES ST.,STO.NINO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542710 GS6 | Pole No | : | 0404140 |
| Serial No | : | 220092287 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14213 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12958 |
| No of Days | : | 31 | Diff Rdg | : | 1255 |
| Avg kWh/day | : | 40.48 | Registered | : | 1255 |
| Conn Load | : | 1120 | Billed kWh | : | 1255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,524.24 |
| Transmission Charge | 0.6184/kWh | 776.09 |
| System Loss Charge | 0.8358/kWh | 1,048.93 |
| Sub-Total | | 8,349.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,197.00 |
| Supply Charge | 0.4118/kWh | 516.81 |
| Metering Charge | 0.6989/kWh | 877.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,595.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 133.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 134.03 |
| Government Charges | | |
| Franchise Tax - Local | | 90.59 |
| Value Added Tax | | |
| Generation | | 385.67 |
| Transmission | | 17.30 |
| System Loss | | 57.74 |
| Distribution | | 431.51 |
| Others | | 26.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 195.91 |
| Environmental Charge | 0.0025/kWh | 3.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 243.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 155.62 |
| Sub-Total | | 1,607.65 |
| CURRENT BILL - APRIL 2016 | | 13,686.87 |
| TOTAL AMOUNT DUE | | 13,686.87 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 12,492.03

Your monthly electricity consumption chart

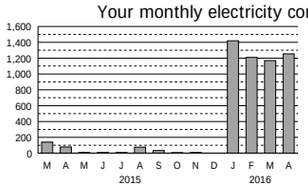


Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,686.87 | | |
| Less : VAT | 919.17 | | |
| Amount Net of VAT | 12,767.70 | | |
| Less: BIR 2306 | 391.27 | | |
| BIR 2307 | 243.40 | VATable Sales | 12,767.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,133.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 919.17 | VAT Amount | 919.17 |
| TOTAL AMOUNT DUE | 13,052.20 | TOTAL SALES | 13,686.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1715/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559685261703

ROBINS,ROBIN JR. LEE
Premise Address : F. GONZALES ST.,STO.NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-50-728-8 | 5599917270-7 | 05/13/2016 | APRIL/2016 | 13,686.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*5599172707*

BC21/119.0/1715/0/10/04-30-2016/37

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372560638798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659947

*37268100007*

Date : 04-30-2016

BC21/119.0/1730/0404161/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726810000-7

Collection Ref. Code : 1807-43-134-7

Customer Information----------

Name : JULY MARKETING CORP

Premise Address : F GONZALES NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517535 RGS6 | Pole No | : | 0404161 |
| Serial No | : | 93547697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16928 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16882 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 1920 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.6184/kWh | 28.45 |
| System Loss Charge | 0.8358/kWh | 38.45 |
| Sub-Total | | 306.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.91 |
| Sub-Total | | 4.91 |
| Government Charges | | |
| Franchise Tax - Local | | 3.36 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.64 |
| System Loss | | 2.12 |
| Distribution | | 16.39 |
| Others | | 0.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 59.55 |
| CURRENT BILL - APRIL 2016 | | 507.12 |
| TOTAL AMOUNT DUE | | 507.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 389.89

Your monthly electricity consumption chart

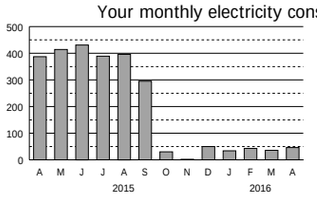


Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 507.12 | | |
| Less : VAT | 34.28 | | |
| Amount Net of VAT | 472.84 | | |
| Less: BIR 2306 | 14.60 | | |
| BIR 2307 | 9.02 | VATable Sales | 472.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 449.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.28 | VAT Amount | 34.28 |
| TOTAL AMOUNT DUE | 483.50 | TOTAL SALES | 507.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1730/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372560638798

JULY MARKETING CORP

Premise Address : F GONZALES NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-134-7 | 3726810000-7 | 05/13/2016 | APRIL/2016 | 507.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37268100007*

BC21/119.0/1730/0/10/04-30-2016/37

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582006914034

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664954

*58268100003*

Date : 04-30-2016

BC21/119.0/1760/0404140/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826810000-3

Collection Ref. Code : 1807-43-221-1

Customer Information----------

Name : ESPARAZ,SUSANA T

Premise Address : F. GONZALES ST.,GOCHAN BLDG.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517616 RGS6 | Pole No | : | 0404140 |
| Serial No | : | 86604885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5187 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5098 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 435 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 16.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.6184/kWh | 55.04 |
| System Loss Charge | 0.8358/kWh | 74.39 |
| Sub-Total | | 592.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 784.00 | 15.68 |
| Sub-Total | | 25.19 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 1.23 |
| System Loss | | 4.11 |
| Distribution | | 31.16 |
| Others | | 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 116.64 |
| CURRENT BILL - APRIL 2016 | | 993.59 |
| TOTAL AMOUNT DUE | | 977.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 800.00

Your monthly electricity consumption chart

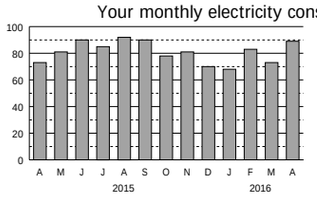


Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 993.59 | | |
| Less : VAT | 67.66 | | |
| Amount Net of VAT | 925.93 | | |
| Less: BIR 2306 | 28.77 | | |
| BIR 2307 | 17.67 | VATable Sales | 925.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 879.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.66 | VAT Amount | 67.66 |
| TOTAL AMOUNT DUE | 947.15 | TOTAL SALES | 993.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1760/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582006914034

ESPARAZ,SUSANA T

Premise Address : F. GONZALES ST.,GOCHAN BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-221-1 | 5826810000-3 | 05/13/2016 | APRIL/2016 | 977.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58268100003*

BC21/119.0/1760/0/10/04-30-2016/37

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482051793161

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*48268100004*

BILLING STATEMENT

1004664839

Date : 04-30-2016

BC21/119.0/1770/0404140/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826810000-4

Collection Ref. Code : 1807-43-212-2

Customer Information----------

Name : DANAQUE LEONARDO CLINIC

Premise Address : #105 F. GONZALES,NR COR MAGALLANES STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517542 RGS6 | Pole No | : | 0404140 |
| Serial No | : | 71405931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9554 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9199 |
| No of Days | : | 31 | Diff Rdg | : | 355 |
| Avg kWh/day | : | 11.45 | Registered | : | 355 |
| Conn Load | : | 265 | Billed kWh | : | 355 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,845.50 |
| Transmission Charge | 0.6184/kWh | 219.53 |
| System Loss Charge | 0.8358/kWh | 296.71 |
| Sub-Total | | 2,361.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 621.46 |
| Supply Charge | 0.4118/kWh | 146.19 |
| Metering Charge | 0.6989/kWh | 248.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,020.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.91 |
| Government Charges | | |
| Franchise Tax - Local | | 25.65 |
| Value Added Tax | | |
| Generation | | 109.10 |
| Transmission | | 4.89 |
| System Loss | | 16.34 |
| Distribution | | 122.49 |
| Others | | 7.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.42 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.02 |
| Sub-Total | | 455.23 |
| CURRENT BILL - APRIL 2016 | | 3,875.64 |
| TOTAL AMOUNT DUE | | 3,875.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,922.30

Your monthly electricity consumption chart

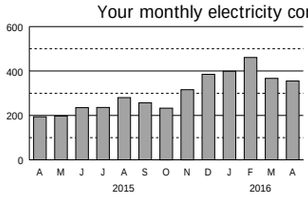


Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,875.64 | | |
| Less : VAT | 260.45 | | |
| Amount Net of VAT | 3,615.19 | | |
| Less: BIR 2306 | 110.87 | | |
| BIR 2307 | 68.92 | VATable Sales | 3,615.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,435.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.45 | VAT Amount | 260.45 |
| TOTAL AMOUNT DUE | 3,695.85 | TOTAL SALES | 3,875.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1770/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482051793161

DANAQUE LEONARDO CLINIC
Premise Address : #105 F. GONZALES,NR COR MAGALLANES STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-212-2 | 4826810000-4 | 05/13/2016 | APRIL/2016 | 3,875.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48268100004*

BC21/119.0/1770/0/10/04-30-2016/37

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858735743988

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669540

*85878100008*

Date : 04-30-2016

BC21/119.0/1795/0413610/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587810000-8

Collection Ref. Code : 1843-90-719-4

Customer Information----------

Name : SUPER DIAMOND ENTERPRISES

Premise Address : F. GONZALES ST., COR MAGALLANES ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517536 RGS6 | Pole No | : | 0413610 |
| Serial No | : | 69284999 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50222 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48949 |
| No of Days | : | 31 | Diff Rdg | : | 1273 |
| Avg kWh/day | : | 41.07 | Registered | : | 1273 |
| Conn Load | : | 3670 | Billed kWh | : | 1273 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,617.82 |
| Transmission Charge | 0.6184/kWh | 787.22 |
| System Loss Charge | 0.8358/kWh | 1,063.97 |
| Sub-Total | | 8,469.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,228.51 |
| Supply Charge | 0.4118/kWh | 524.22 |
| Metering Charge | 0.6989/kWh | 889.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,647.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 135.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 135.95 |
| Government Charges | | |
| Franchise Tax - Local | | 91.89 |
| Value Added Tax | | |
| Generation | | 391.22 |
| Transmission | | 17.55 |
| System Loss | | 58.56 |
| Distribution | | 437.69 |
| Others | | 27.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 198.71 |
| Environmental Charge | 0.0025/kWh | 3.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 246.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 157.85 |
| Sub-Total | | 1,630.70 |
| CURRENT BILL - APRIL 2016 | | 13,883.09 |
| TOTAL AMOUNT DUE | | 13,882.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 11,189.00

Your monthly electricity consumption chart

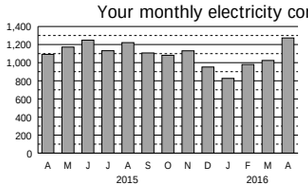


Avg Monthly Usage : 1,095.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,883.09 | | |
| Less : VAT | 932.36 | | |
| Amount Net of VAT | 12,950.73 | | |
| Less: BIR 2306 | 396.89 | | |
| BIR 2307 | 246.89 | VATable Sales | 12,950.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,306.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 932.36 | VAT Amount | 932.36 |
| TOTAL AMOUNT DUE | 13,239.31 | TOTAL SALES | 13,883.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1795/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858735743988

SUPER DIAMOND ENTERPRISES

Premise Address : F. GONZALES ST., COR MAGALLANES ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-90-719-4 | 8587810000-8 | 05/13/2016 | APRIL/2016 | 13,882.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85878100008*

BC21/119.0/1795/0/10/04-30-2016/37

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172619757443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660654

*17268100009*

Date : 04-30-2016

BC21/119.0/1810/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726810000-9

Collection Ref. Code : 1807-43-104-5

Customer Information----------

Name : ECHO ELECTRICAL SUP

Premise Address : F GONZALES & MAGAL

TIN : 000-309-989-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006430 | Pole No | : | 0413652 |
| Serial No | : | 121570525 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 631 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 609 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 450 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.6184/kWh | 13.60 |
| System Loss Charge | 0.8358/kWh | 18.39 |
| Sub-Total | | 146.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.35 |
| Sub-Total | | 2.35 |
| Government Charges | | |
| Franchise Tax - Local | | 1.62 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.30 |
| System Loss | | 1.01 |
| Distribution | | 8.15 |
| Others | | 0.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 28.80 |
| CURRENT BILL - APRIL 2016 | | 245.46 |
| TOTAL AMOUNT DUE | | 245.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 187.05

Your monthly electricity consumption chart

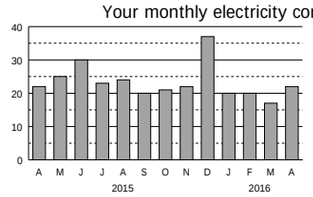


Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 245.46 | | |
| Less : VAT | 16.69 | | |
| Amount Net of VAT | 228.77 | | |
| Less: BIR 2306 | 7.09 | | |
| BIR 2307 | 4.37 | VATable Sales | 228.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 217.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.69 | VAT Amount | 16.69 |
| TOTAL AMOUNT DUE | 234.00 | TOTAL SALES | 245.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1810/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172619757443

ECHO ELECTRICAL SUP

Premise Address : F GONZALES & MAGAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-104-5 | 1726810000-9 | 05/13/2016 | APRIL/2016 | 245.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17268100009*

BC21/119.0/1810/0/10/04-30-2016/37

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652729747392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666681

*65268100008*

Date : 04-30-2016

BC21/119.0/1820/0404161/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526810000-8

Collection Ref. Code : 1807-42-962-8

Customer Information----------

Name : EQUITABLE BANKING

Premise Address : CORP BOD F GONZALES,C/O ECHO ELECTRICAL SUPPLY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517549 RGS6 | Pole No | : | 0404161 |
| Serial No | : | 86916528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39888 |
| No of Days | : | 31 | Diff Rdg | : | 672 |
| Avg kWh/day | : | 21.68 | Registered | : | 672 |
| Conn Load | : | 200 | Billed kWh | : | 672 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,493.46 |
| Transmission Charge | 0.6184/kWh | 415.56 |
| System Loss Charge | 0.8358/kWh | 561.66 |
| Sub-Total | | 4,470.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,176.40 |
| Supply Charge | 0.4118/kWh | 276.73 |
| Metering Charge | 0.6989/kWh | 469.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,927.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.76 |
| Government Charges | | |
| Franchise Tax - Local | | 48.53 |
| Value Added Tax | | |
| Generation | | 206.51 |
| Transmission | | 9.27 |
| System Loss | | 30.90 |
| Distribution | | 231.33 |
| Others | | 14.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.89 |
| Environmental Charge | 0.0025/kWh | 1.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 130.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.33 |
| Sub-Total | | 861.10 |
| CURRENT BILL - APRIL 2016 | | 7,331.33 |
| TOTAL AMOUNT DUE | | 7,331.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 5,138.94

Your monthly electricity consumption chart

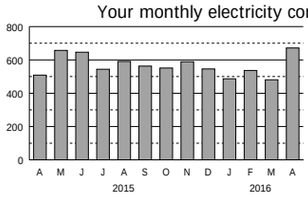


Avg Monthly Usage : 567.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,331.33 | | |
| Less : VAT | 492.44 | | |
| Amount Net of VAT | 6,838.89 | | |
| Less: BIR 2306 | 209.63 | | |
| BIR 2307 | 130.38 | VATable Sales | 6,838.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,498.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 492.44 | VAT Amount | 492.44 |
| TOTAL AMOUNT DUE | 6,991.32 | TOTAL SALES | 7,331.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1820/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652729747392

EQUITABLE BANKING

Premise Address : CORP BOD F GONZALES,C/O ECHO ELECTRICAL SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-962-8 | 6526810000-8 | 05/13/2016 | APRIL/2016 | 7,331.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65268100008*

BC21/119.0/1820/0/10/04-30-2016/37

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352488719173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666078

*35268100001*

Date : 04-30-2016

BC21/119.0/1830/0413596/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526810000-1

Collection Ref. Code : 1807-42-875-3

Customer Information----------

Name : PIONEER ELECTRONICS

Premise Address : 292 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565031 GS6 | Pole No | : | 0413596 |
| Serial No | : | 25894568 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12899 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12314 |
| No of Days | : | 31 | Diff Rdg | : | 585 |
| Avg kWh/day | : | 18.87 | Registered | : | 585 |
| Conn Load | : | 970 | Billed kWh | : | 585 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,041.18 |
| Transmission Charge | 0.6184/kWh | 361.76 |
| System Loss Charge | 0.8358/kWh | 488.94 |
| Sub-Total | | 3,891.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,024.10 |
| Supply Charge | 0.4118/kWh | 240.90 |
| Metering Charge | 0.6989/kWh | 408.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,678.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,392.00 | 87.84 |
| Sub-Total | | 150.31 |
| Government Charges | | |
| Franchise Tax - Local | | 42.91 |
| Value Added Tax | | |
| Generation | | 179.76 |
| Transmission | | 8.07 |
| System Loss | | 26.92 |
| Distribution | | 201.46 |
| Others | | 23.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.32 |
| Environmental Charge | 0.0025/kWh | 1.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 113.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.54 |
| Sub-Total | | 761.00 |
| CURRENT BILL - APRIL 2016 | | 6,482.05 |
| TOTAL AMOUNT DUE | | 6,482.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,391.91

Your monthly electricity consumption chart

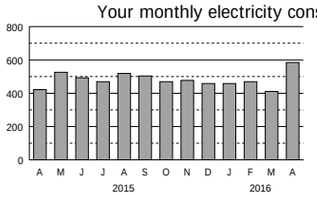


Avg Monthly Usage : 481.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,482.05 | | |
| Less : VAT | 439.40 | | |
| Amount Net of VAT | 6,042.65 | | |
| Less: BIR 2306 | 186.94 | | |
| BIR 2307 | 115.28 | VATable Sales | 6,042.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,740.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 439.40 | VAT Amount | 439.40 |
| TOTAL AMOUNT DUE | 6,179.83 | TOTAL SALES | 6,482.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1830/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352488719173

PIONEER ELECTRONICS

Premise Address : 292 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-875-3 | 3526810000-1 | 05/13/2016 | APRIL/2016 | 6,482.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35268100001*

BC21/119.0/1830/0/10/04-30-2016/37

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990550389538
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670074

*99069100008*

Date : 04-30-2016

BC21/119.0/1840/0413456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906910000-8

Collection Ref. Code : 1835-84-230-5

Customer Information----------

Name : CHUA,TEC C M3 TM

Premise Address : PLARIDEL ST NR COR,OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006405 | Pole No | : | 0413456 |
| Serial No | : | 121570587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 378 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 364 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 1200 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.49 |
| Sub-Total | | 1.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.05 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 0.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 18.56 |
| CURRENT BILL - APRIL 2016 | | 158.25 |
| TOTAL AMOUNT DUE | | 158.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 155.05

Your monthly electricity consumption chart

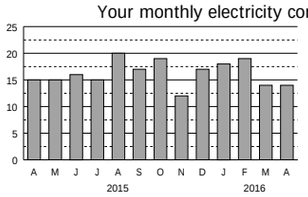


Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 158.25 | | |
| Less : VAT | 10.84 | | |
| Amount Net of VAT | 147.41 | | |
| Less: BIR 2306 | 4.61 | | |
| BIR 2307 | 2.81 | VATable Sales | 147.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 139.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.84 | VAT Amount | 10.84 |
| TOTAL AMOUNT DUE | 150.83 | TOTAL SALES | 158.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1840/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990550389538

CHUA,TEC C M3 TM
Premise Address : PLARIDEL ST NR COR,OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-84-230-5 | 9906910000-8 | 05/13/2016 | APRIL/2016 | 158.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99069100008*

BC21/119.0/1840/0/10/04-30-2016/37

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311277934633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662823

*31159100002*

Date : 04-30-2016

BC21/119.0/1850/0413456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115910000-2

Collection Ref. Code : 1835-68-716-4

Customer Information----------

Name : CHUA,TEC C M2 TM

Premise Address : PLARIDEL ST NR COR,OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006374 | Pole No | : | 0413456 |
| Serial No | : | 121570606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 493 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 479 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 1000 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.49 |
| Sub-Total | | 1.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.05 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 0.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 18.56 |
| CURRENT BILL - APRIL 2016 | | 158.25 |
| TOTAL AMOUNT DUE | | 158.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 133.73

Your monthly electricity consumption chart

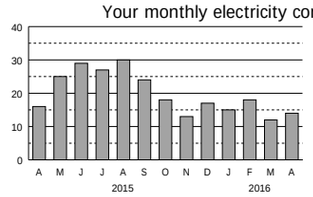


Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 158.25 | | |
| Less : VAT | 10.84 | | |
| Amount Net of VAT | 147.41 | | |
| Less: BIR 2306 | 4.61 | | |
| BIR 2307 | 2.81 | VATable Sales | 147.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 139.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.84 | VAT Amount | 10.84 |
| TOTAL AMOUNT DUE | 150.83 | TOTAL SALES | 158.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1850/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311277934633

CHUA,TEC C M2 TM

Premise Address : PLARIDEL ST NR COR,OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-68-716-4 | 3115910000-2 | 05/13/2016 | APRIL/2016 | 158.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31159100002*

BC21/119.0/1850/0/10/04-30-2016/37

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691429910021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669315

*69178100009*

Date : 04-30-2016

BC21/119.0/1860/0413456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917810000-9

Collection Ref. Code : 1807-43-542-3

Customer Information----------

Name : CEBU GAY SEN INC

Premise Address : PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006372 | Pole No | : | 0413456 |
| Serial No | : | 121570548 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3900 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3765 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 900 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.6184/kWh | 83.48 |
| System Loss Charge | 0.8358/kWh | 112.83 |
| Sub-Total | | 898.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.78 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.86 |
| System Loss | | 6.21 |
| Distribution | | 46.95 |
| Others | | 2.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 173.50 |
| CURRENT BILL - APRIL 2016 | | 1,477.30 |
| TOTAL AMOUNT DUE | | 1,477.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,478.36

Your monthly electricity consumption chart

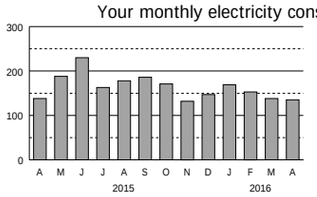


Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,477.30 | | |
| Less : VAT | 99.41 | | |
| Amount Net of VAT | 1,377.89 | | |
| Less: BIR 2306 | 42.31 | | |
| BIR 2307 | 26.27 | VATable Sales | 1,377.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,309.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.41 | VAT Amount | 99.41 |
| TOTAL AMOUNT DUE | 1,408.72 | TOTAL SALES | 1,477.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1860/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691429910021

CEBU GAY SEN INC

Premise Address : PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-542-3 | 6917810000-9 | 05/13/2016 | APRIL/2016 | 1,477.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69178100009*

BC21/119.0/1860/0/10/04-30-2016/37

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822474791824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668501

*82268100003*

Date : 04-30-2016

BC21/119.0/1870/0413596/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226810000-3

Collection Ref. Code : 1807-42-407-3

Customer Information----------

Name : CEBU GAY SEN INC

Premise Address : 287 289 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488572 GS6 | Pole No | : | 0413596 |
| Serial No | : | 54147055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1569 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1527 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 840 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.48 |
| Sub-Total | | 4.48 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 0.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 54.44 |
| CURRENT BILL - APRIL 2016 | | 463.51 |
| TOTAL AMOUNT DUE | | 463.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 475.22

Your monthly electricity consumption chart

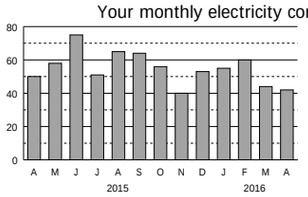


Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.51 | | |
| Less : VAT | 31.36 | | |
| Amount Net of VAT | 432.15 | | |
| Less: BIR 2306 | 13.36 | | |
| BIR 2307 | 8.24 | VATable Sales | 432.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.36 | VAT Amount | 31.36 |
| TOTAL AMOUNT DUE | 441.91 | TOTAL SALES | 463.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1870/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822474791824

CEBU GAY SEN INC

Premise Address : 287 289 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-407-3 | 8226810000-3 | 05/13/2016 | APRIL/2016 | 463.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82268100003*

BC21/119.0/1870/0/10/04-30-2016/37

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922785541841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668334

*92268100002*

Date : 04-30-2016

BC21/119.0/1880/0413596/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226810000-2

Collection Ref. Code : 1807-42-410-3

Customer Information----------

Name : ELECTRON MARKETING CORP

Premise Address : MAGALLANES ST.,OPP. LA NUEVA GROCERY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563626 GS6 | Pole No | : | 0413596 |
| Serial No | : | 226062176 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10840 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10274 |
| No of Days | : | 31 | Diff Rdg | : | 566 |
| Avg kWh/day | : | 18.26 | Registered | : | 566 |
| Conn Load | : | 1824 | Billed kWh | : | 566 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,942.41 |
| Transmission Charge | 0.6184/kWh | 350.01 |
| System Loss Charge | 0.8358/kWh | 473.06 |
| Sub-Total | | 3,765.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 990.84 |
| Supply Charge | 0.4118/kWh | 233.08 |
| Metering Charge | 0.6989/kWh | 395.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,624.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 60.44 |
| Government Charges | | |
| Franchise Tax - Local | | 40.88 |
| Value Added Tax | | |
| Generation | | 173.93 |
| Transmission | | 7.81 |
| System Loss | | 26.03 |
| Distribution | | 194.94 |
| Others | | 12.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.35 |
| Environmental Charge | 0.0025/kWh | 1.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.18 |
| Sub-Total | | 725.39 |
| CURRENT BILL - APRIL 2016 | | 6,175.81 |
| TOTAL AMOUNT DUE | | 6,175.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,189.13

Your monthly electricity consumption chart

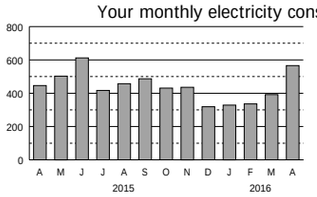


Avg Monthly Usage : 440.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,175.81 | | |
| Less : VAT | 414.87 | | |
| Amount Net of VAT | 5,760.94 | | |
| Less: BIR 2306 | 176.59 | | |
| BIR 2307 | 109.83 | VATable Sales | 5,760.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,474.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 414.87 | VAT Amount | 414.87 |
| TOTAL AMOUNT DUE | 5,889.39 | TOTAL SALES | 6,175.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1880/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922785541841

ELECTRON MARKETING CORP

Premise Address : MAGALLANES ST.,OPP. LA NUEVA GROCERY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-410-3 | 9226810000-2 | 05/13/2016 | APRIL/2016 | 6,175.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92268100002*

BC21/119.0/1880/0/10/04-30-2016/37

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524293988158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668964

*52468100004*

Date : 04-30-2016

BC21/119.0/1890/0413596/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246810000-4

Collection Ref. Code : 1823-38-536-2

Customer Information----------

Name : LIM,MANUEL T

Premise Address : MAGALLANES ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500596 GS6 | Pole No | : | 0413596 |
| Serial No | : | 60812494 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8279 |
| No of Days | : | 31 | Diff Rdg | : | 281 |
| Avg kWh/day | : | 9.07 | Registered | : | 281 |
| Conn Load | : | 6080 | Billed kWh | : | 281 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,460.81 |
| Transmission Charge | 0.6184/kWh | 173.77 |
| System Loss Charge | 0.8358/kWh | 234.86 |
| Sub-Total | | 1,869.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 491.92 |
| Supply Charge | 0.4118/kWh | 115.72 |
| Metering Charge | 0.6989/kWh | 196.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 809.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.01 |
| Government Charges | | |
| Franchise Tax - Local | | 20.31 |
| Value Added Tax | | |
| Generation | | 86.35 |
| Transmission | | 3.88 |
| System Loss | | 12.94 |
| Distribution | | 97.08 |
| Others | | 6.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.87 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.84 |
| Sub-Total | | 360.47 |
| CURRENT BILL - APRIL 2016 | | 3,068.95 |
| TOTAL AMOUNT DUE | | 3,068.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,770.00

Your monthly electricity consumption chart

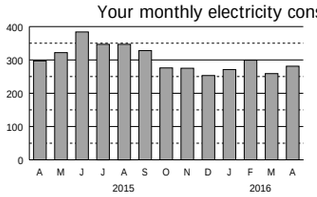


Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,068.95 | | |
| Less : VAT | 206.29 | | |
| Amount Net of VAT | 2,862.66 | | |
| Less: BIR 2306 | 87.82 | | |
| BIR 2307 | 54.58 | VATable Sales | 2,862.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,720.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.29 | VAT Amount | 206.29 |
| TOTAL AMOUNT DUE | 2,926.55 | TOTAL SALES | 3,068.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1890/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524293988158

LIM,MANUEL T

Premise Address : MAGALLANES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-38-536-2 | 5246810000-4 | 05/13/2016 | APRIL/2016 | 3,068.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52468100004*

BC21/119.0/1890/0/10/04-30-2016/37

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722332664454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668646

*72268100004*

Date : 04-30-2016

BC21/119.0/1900/0413596/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226810000-4

Collection Ref. Code : 1807-42-395-6

Customer Information----------

Name : GOODYEAR ELECT SUPPLY

Premise Address : 303 MAGALLANES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523790 RGS6 | Pole No | : | 0413596 |
| Serial No | : | 92026758 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11954 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11508 |
| No of Days | : | 31 | Diff Rdg | : | 446 |
| Avg kWh/day | : | 14.39 | Registered | : | 446 |
| Conn Load | : | 545 | Billed kWh | : | 446 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,318.58 |
| Transmission Charge | 0.6184/kWh | 275.81 |
| System Loss Charge | 0.8358/kWh | 372.77 |
| Sub-Total | | 2,967.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 780.77 |
| Supply Charge | 0.4118/kWh | 183.66 |
| Metering Charge | 0.6989/kWh | 311.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,281.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.63 |
| Government Charges | | |
| Franchise Tax - Local | | 32.22 |
| Value Added Tax | | |
| Generation | | 137.06 |
| Transmission | | 6.15 |
| System Loss | | 20.51 |
| Distribution | | 153.74 |
| Others | | 9.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.62 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.30 |
| Sub-Total | | 571.73 |
| CURRENT BILL - APRIL 2016 | | 4,867.66 |
| TOTAL AMOUNT DUE | | 4,867.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,911.65

Your monthly electricity consumption chart

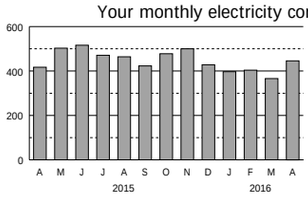


Avg Monthly Usage : 447.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,867.66 | | |
| Less : VAT | 327.04 | | |
| Amount Net of VAT | 4,540.62 | | |
| Less: BIR 2306 | 139.21 | | |
| BIR 2307 | 86.56 | VATable Sales | 4,540.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,314.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.04 | VAT Amount | 327.04 |
| TOTAL AMOUNT DUE | 4,641.89 | TOTAL SALES | 4,867.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1900/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722332664454

GOODYEAR ELECT SUPPLY

Premise Address : 303 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-395-6 | 7226810000-4 | 05/13/2016 | APRIL/2016 | 4,867.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72268100004*

BC21/119.0/1900/0/10/04-30-2016/37

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622656915818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667777

*62268100005*

Date : 04-30-2016

BC21/119.0/1910/0413596/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226810000-5

Collection Ref. Code : 1807-42-389-1

Customer Information----------

Name : GO BON THE

Premise Address : MAGALLANES ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526192 GS6 | Pole No | : | 0413596 |
| Serial No | : | 62753275 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8063 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.42 | Registered | : | 292 |
| Conn Load | : | 1800 | Billed kWh | : | 292 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.6184/kWh | 180.57 |
| System Loss Charge | 0.8358/kWh | 244.05 |
| Sub-Total | | 1,942.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 511.18 |
| Supply Charge | 0.4118/kWh | 120.25 |
| Metering Charge | 0.6989/kWh | 204.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 840.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.19 |
| Government Charges | | |
| Franchise Tax - Local | | 21.11 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 4.02 |
| System Loss | | 13.42 |
| Distribution | | 100.86 |
| Others | | 6.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.59 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.21 |
| Sub-Total | | 374.55 |
| CURRENT BILL - APRIL 2016 | | 3,188.86 |
| TOTAL AMOUNT DUE | | 3,188.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,737.72

Your monthly electricity consumption chart

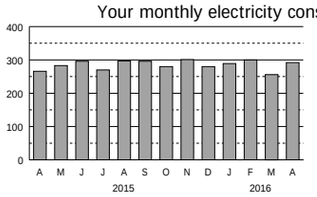


Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,188.86 | | |
| Less : VAT | 214.32 | | |
| Amount Net of VAT | 2,974.54 | | |
| Less: BIR 2306 | 91.22 | | |
| BIR 2307 | 56.71 | VATable Sales | 2,974.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,826.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.32 | VAT Amount | 214.32 |
| TOTAL AMOUNT DUE | 3,040.93 | TOTAL SALES | 3,188.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1910/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622656915818

GO BON THE

Premise Address : MAGALLANES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-389-1 | 6226810000-5 | 05/13/2016 | APRIL/2016 | 3,188.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62268100005*

BC21/119.0/1910/0/10/04-30-2016/37

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362876470010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36268100009*

1004671502

Date : 04-30-2016

BC21/119.0/1920/0413631/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626810000-9

Collection Ref. Code : 1807-43-041-3

Customer Information----------

Name : KIM ENTERPRISE & TINSHOP

Premise Address : F. GONZALES NR. COR.,MAGALLANES STS.,C/O CEBU Y & Y TRADERS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517551 RGS6 | Pole No | : | 0413631 |
| Serial No | : | 93008717 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19320 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18922 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 540 | Billed kWh | : | 398 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.6184/kWh | 246.12 |
| System Loss Charge | 0.8358/kWh | 332.65 |
| Sub-Total | | 2,647.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 696.74 |
| Supply Charge | 0.4118/kWh | 163.90 |
| Metering Charge | 0.6989/kWh | 278.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,143.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.51 |
| Government Charges | | |
| Franchise Tax - Local | | 28.76 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 5.49 |
| System Loss | | 18.31 |
| Distribution | | 137.26 |
| Others | | 8.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.13 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.35 |
| Sub-Total | | 510.29 |
| CURRENT BILL - APRIL 2016 | | 4,344.41 |
| TOTAL AMOUNT DUE | | 4,341.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,785.00

Your monthly electricity consumption chart

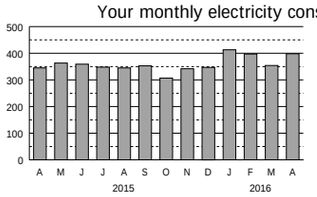


Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,344.41 | | |
| Less : VAT | 291.92 | | |
| Amount Net of VAT | 4,052.49 | | |
| Less: BIR 2306 | 124.27 | | |
| BIR 2307 | 77.26 | VATable Sales | 4,052.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,850.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 291.92 | VAT Amount | 291.92 |
| TOTAL AMOUNT DUE | 4,142.88 | TOTAL SALES | 4,344.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1920/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362876470010

KIM ENTERPRISE & TINSHOP

Premise Address : F. GONZALES NR. COR.,MAGALLANES STS.,C/O CEBU Y & Y TRADERS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-041-3 | 3626810000-9 | 05/13/2016 | APRIL/2016 | 4,341.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36268100009*

BC21/119.0/1920/0/10/04-30-2016/37

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462407862870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671720

*46268100008*

Date : 04-30-2016

BC21/119.0/1930/0413624/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626810000-8

Collection Ref. Code : 1807-43-044-8

Customer Information----------

Name : TENG,GUN

Premise Address : #102-F. GONZALES ST.,OPP. UYCHACO HARDWARE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517632 RGS6 | Pole No | : | 0413624 |
| Serial No | : | 65949384 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32684 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32176 |
| No of Days | : | 31 | Diff Rdg | : | 508 |
| Avg kWh/day | : | 16.39 | Registered | : | 508 |
| Conn Load | : | 0 | Billed kWh | : | 508 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,640.89 |
| Transmission Charge | 0.3552/kWh | 180.44 |
| System Loss Charge | 0.8598/kWh | 436.78 |
| Sub-Total | | 3,258.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 889.30 |
| Supply Charge | 0.4118/kWh | 209.19 |
| Metering Charge | 0.6989/kWh | 355.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,458.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.25 |
| Government Charges | | |
| Franchise Tax - Local | | 35.78 |
| Value Added Tax | | |
| Generation | | 156.12 |
| Transmission | | 4.02 |
| System Loss | | 24.52 |
| Distribution | | 175.02 |
| Others | | 10.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.29 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.99 |
| Sub-Total | | 648.26 |
| CURRENT BILL - APRIL 2016 | | 5,419.15 |
| TOTAL AMOUNT DUE | | 5,419.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,866.49

Your monthly electricity consumption chart

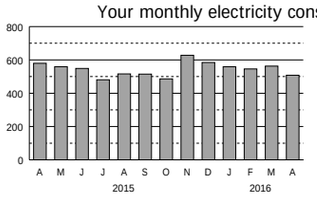


Avg Monthly Usage : 544.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,419.15 | | |
| Less : VAT | 370.48 | | |
| Amount Net of VAT | 5,048.67 | | |
| Less: BIR 2306 | 156.37 | | |
| BIR 2307 | 96.13 | VATable Sales | 5,048.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,796.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 370.48 | VAT Amount | 370.48 |
| TOTAL AMOUNT DUE | 5,166.65 | TOTAL SALES | 5,419.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1930/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462407862870

TENG,GUN

Premise Address : #102-F. GONZALES ST.,OPP. UYCHACO HARDWARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-044-8 | 4626810000-8 | 05/13/2016 | APRIL/2016 | 5,419.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46268100008*

BC21/119.0/1930/0/10/04-30-2016/37

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387315854227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666125

*38749100004*

Date : 04-30-2016

BC21/119.0/1940/0413624/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874910000-4

Collection Ref. Code : 1827-35-194-2

Customer Information----------

Name : NG,CONCHITA L M2

Premise Address : F GONZALES ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517631 RGS6 | Pole No | : | 0413624 |
| Serial No | : | 85473166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13594 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 150 | Billed kWh | : | 308 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 539.18 |
| Supply Charge | 0.4118/kWh | 126.83 |
| Metering Charge | 0.6989/kWh | 215.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 886.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,654.50 | 53.09 |
| Sub-Total | | 85.98 |
| Government Charges | | |
| Franchise Tax - Local | | 22.11 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 12.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.07 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.19 |
| Sub-Total | | 400.12 |
| CURRENT BILL - APRIL 2016 | | 3,347.76 |
| TOTAL AMOUNT DUE | | 3,347.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,655.00

Your monthly electricity consumption chart

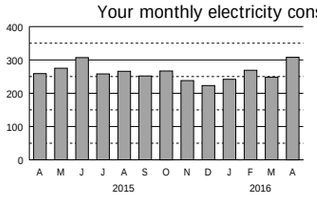


Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,347.76 | | |
| Less : VAT | 231.29 | | |
| Amount Net of VAT | 3,116.47 | | |
| Less: BIR 2306 | 97.59 | | |
| BIR 2307 | 59.40 | VATable Sales | 3,116.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,959.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.29 | VAT Amount | 231.29 |
| TOTAL AMOUNT DUE | 3,190.77 | TOTAL SALES | 3,347.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1940/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387315854227

NG,CONCHITA L M2

Premise Address : F GONZALES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-35-194-2 | 3874910000-4 | 05/13/2016 | APRIL/2016 | 3,347.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38749100004*

BC21/119.0/1940/0/10/04-30-2016/37

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487534864291

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667357

*48749100003*

Date : 04-30-2016

BC21/119.0/1950/0413624/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874910000-3

Collection Ref. Code : 1827-35-197-7

Customer Information----------

Name : NG,CONCHITA L M3

Premise Address : F GONZALES ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517543 RGS6 | Pole No | : | 0413624 |
| Serial No | : | 90605049 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10313 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10089 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 150 | Billed kWh | : | 224 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 38.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 392.13 |
| Supply Charge | 0.4118/kWh | 92.24 |
| Metering Charge | 0.6989/kWh | 156.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 645.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.92 |
| Government Charges | | |
| Franchise Tax - Local | | 15.80 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| Distribution | | 77.51 |
| Others | | 4.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.96 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.78 |
| Sub-Total | | 286.23 |
| CURRENT BILL - APRIL 2016 | | 2,392.72 |
| TOTAL AMOUNT DUE | | 2,353.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,100.00

Your monthly electricity consumption chart

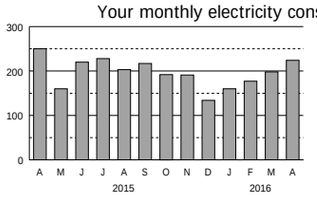


Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,392.72 | | |
| Less : VAT | 163.72 | | |
| Amount Net of VAT | 2,229.00 | | |
| Less: BIR 2306 | 69.10 | | |
| BIR 2307 | 42.45 | VATable Sales | 2,229.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,117.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.72 | VAT Amount | 163.72 |
| TOTAL AMOUNT DUE | 2,281.17 | TOTAL SALES | 2,392.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1950/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487534864291

NG,CONCHITA L M3
Premise Address : F GONZALES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-35-197-7 | 4874910000-3 | 05/13/2016 | APRIL/2016 | 2,353.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48749100003*

BC21/119.0/1950/0/10/04-30-2016/37

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587586198166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667023

*58749100002*

Date : 04-30-2016

BC21/119.0/1960/0413624/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874910000-2

Collection Ref. Code : 1827-35-203-5

Customer Information----------

Name : NG,CONCHITA L M4

Premise Address : F GONZALES ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517634 RGS6 | Pole No | : | 0413624 |
| Serial No | : | 86952802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8881 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8376 |
| No of Days | : | 31 | Diff Rdg | : | 505 |
| Avg kWh/day | : | 16.29 | Registered | : | 505 |
| Conn Load | : | 150 | Billed kWh | : | 505 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,625.29 |
| Transmission Charge | 0.3552/kWh | 179.38 |
| System Loss Charge | 0.8598/kWh | 434.20 |
| Sub-Total | | 3,238.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 884.05 |
| Supply Charge | 0.4118/kWh | 207.96 |
| Metering Charge | 0.6989/kWh | 352.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,449.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.93 |
| Government Charges | | |
| Franchise Tax - Local | | 35.57 |
| Value Added Tax | | |
| Generation | | 155.19 |
| Transmission | | 4.00 |
| System Loss | | 24.37 |
| Distribution | | 173.99 |
| Others | | 10.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.83 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.62 |
| Sub-Total | | 644.44 |
| CURRENT BILL - APRIL 2016 | | 5,387.19 |
| TOTAL AMOUNT DUE | | 5,387.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,848.24

Your monthly electricity consumption chart

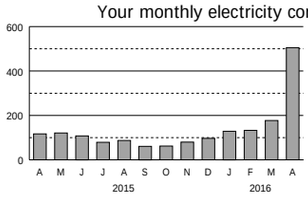


Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,387.19 | | |
| Less : VAT | 368.29 | | |
| Amount Net of VAT | 5,018.90 | | |
| Less: BIR 2306 | 155.44 | | |
| BIR 2307 | 95.57 | VATable Sales | 5,018.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,767.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 368.29 | VAT Amount | 368.29 |
| TOTAL AMOUNT DUE | 5,136.18 | TOTAL SALES | 5,387.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1960/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587586198166

NG,CONCHITA L M4

Premise Address : F GONZALES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-35-203-5 | 5874910000-2 | 05/13/2016 | APRIL/2016 | 5,387.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58749100002*

BC21/119.0/1960/0/10/04-30-2016/37

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287325511935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*28749100005*

1004667354

Date : 04-30-2016

BC21/119.0/1970/0413624/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874910000-5

Collection Ref. Code : 1827-35-191-8

Customer Information----------

Name : NG,CONCHITA L M1

Premise Address : F GONZALES ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517540 RGS6 | Pole No | : | 0413624 |
| Serial No | : | 67401372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27346 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26728 |
| No of Days | : | 31 | Diff Rdg | : | 618 |
| Avg kWh/day | : | 19.94 | Registered | : | 618 |
| Conn Load | : | 150 | Billed kWh | : | 618 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,212.73 |
| Transmission Charge | 0.3552/kWh | 219.51 |
| System Loss Charge | 0.8598/kWh | 531.36 |
| Sub-Total | | 3,963.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,081.87 |
| Supply Charge | 0.4118/kWh | 254.49 |
| Metering Charge | 0.6989/kWh | 431.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,773.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 66.00 |
| Government Charges | | |
| Franchise Tax - Local | | 43.52 |
| Value Added Tax | | |
| Generation | | 189.93 |
| Transmission | | 4.89 |
| System Loss | | 29.83 |
| Distribution | | 212.79 |
| Others | | 13.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.47 |
| Environmental Charge | 0.0025/kWh | 1.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 119.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.63 |
| Sub-Total | | 788.52 |
| CURRENT BILL - APRIL 2016 | | 6,591.40 |
| TOTAL AMOUNT DUE | | 6,591.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,960.11

Your monthly electricity consumption chart

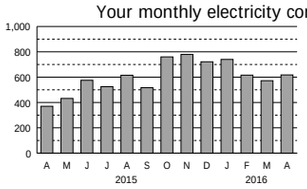


Avg Monthly Usage : 603.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,591.40 | | |
| Less : VAT | 450.58 | | |
| Amount Net of VAT | 6,140.82 | | |
| Less: BIR 2306 | 190.18 | | |
| BIR 2307 | 116.93 | VATable Sales | 6,140.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,833.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 450.58 | VAT Amount | 450.58 |
| TOTAL AMOUNT DUE | 6,284.29 | TOTAL SALES | 6,591.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1970/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287325511935

NG,CONCHITA L M1

Premise Address : F GONZALES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-35-191-8 | 2874910000-5 | 05/13/2016 | APRIL/2016 | 6,591.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28749100005*

BC21/119.0/1970/0/10/04-30-2016/37

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262576076019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670895

*26268100000*

Date : 04-30-2016

BC21/119.0/1980/0413624/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626810000-0

Collection Ref. Code : 1807-43-038-3

Customer Information----------

Name : YU,SIOK DU

Premise Address : 104-106 F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6615 EES6 | Pole No | : | 0413624 |
| Serial No | : | 06599321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5306 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5048 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 5850 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.6184/kWh | 159.55 |
| System Loss Charge | 0.8358/kWh | 215.64 |
| Sub-Total | | 1,716.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,375.00 | 47.50 |
| Sub-Total | | 75.05 |
| Government Charges | | |
| Franchise Tax - Local | | 19.01 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 3.55 |
| System Loss | | 11.87 |
| Distribution | | 89.19 |
| Others | | 11.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 337.10 |
| CURRENT BILL - APRIL 2016 | | 2,871.79 |
| TOTAL AMOUNT DUE | | 2,871.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,374.83

Your monthly electricity consumption chart

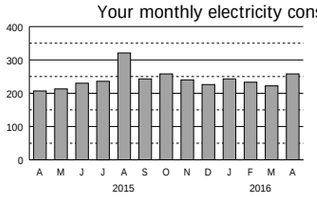


Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,871.79 | | |
| Less : VAT | 195.17 | | |
| Amount Net of VAT | 2,676.62 | | |
| Less: BIR 2306 | 83.04 | | |
| BIR 2307 | 51.07 | VATable Sales | 2,676.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,542.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.17 | VAT Amount | 195.17 |
| TOTAL AMOUNT DUE | 2,737.68 | TOTAL SALES | 2,871.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1980/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262576076019

YU,SIOK DU

Premise Address : 104-106 F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-038-3 | 2626810000-0 | 05/13/2016 | APRIL/2016 | 2,871.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26268100000*

BC21/119.0/1980/0/10/04-30-2016/37

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361597839956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671051

*36109100002*

Date : 04-30-2016

BC21/119.0/1982/0413645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610910000-2

Collection Ref. Code : 1845-40-143-3

Customer Information----------

Name : CRISSIA 100 INC. M3

Premise Address : 212 F. GONZALES ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517586 RGS6 | Pole No | : | 0413645 |
| Serial No | : | 24552300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 150 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 1160 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.6184/kWh | 0.62 |
| System Loss Charge | 0.8358/kWh | 0.84 |
| Sub-Total | | 6.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.11 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.90 |
| CURRENT BILL - APRIL 2016 | | 16.53 |
| TOTAL AMOUNT DUE | | 16.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 16.29

Your monthly electricity consumption chart

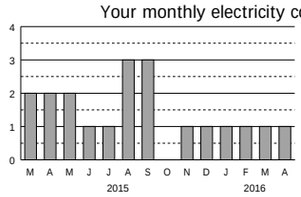


Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.53 | | |
| Less : VAT | 1.32 | | |
| Amount Net of VAT | 15.21 | | |
| Less: BIR 2306 | 0.55 | | |
| BIR 2307 | 0.29 | VATable Sales | 15.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.32 | VAT Amount | 1.32 |
| TOTAL AMOUNT DUE | 15.69 | TOTAL SALES | 16.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1982/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361597839956

CRISSIA 100 INC. M3

Premise Address : 212 F. GONZALES ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-40-143-3 | 3610910000-2 | 05/13/2016 | APRIL/2016 | 16.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36109100002*

BC21/119.0/1982/0/10/04-30-2016/37

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261989802170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670744

*26109100003*

Date : 04-30-2016

BC21/119.0/1984/0413645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610910000-3

Collection Ref. Code : 1845-40-140-9

Customer Information----------

Name : CRISSIA 100 INC. M2

Premise Address : 110 F GONZALES ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517649 RGS6 | Pole No | : | 0413645 |
| Serial No | : | 25670277 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19654 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19009 |
| No of Days | : | 31 | Diff Rdg | : | 645 |
| Avg kWh/day | : | 20.81 | Registered | : | 645 |
| Conn Load | : | 1400 | Billed kWh | : | 645 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,353.10 |
| Transmission Charge | 0.6184/kWh | 398.87 |
| System Loss Charge | 0.8358/kWh | 539.09 |
| Sub-Total | | 4,291.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,129.14 |
| Supply Charge | 0.4118/kWh | 265.61 |
| Metering Charge | 0.6989/kWh | 450.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,850.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 68.88 |
| Government Charges | | |
| Franchise Tax - Local | | 46.58 |
| Value Added Tax | | |
| Generation | | 198.20 |
| Transmission | | 8.90 |
| System Loss | | 29.67 |
| Distribution | | 222.06 |
| Others | | 13.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 100.68 |
| Environmental Charge | 0.0025/kWh | 1.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 125.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 79.98 |
| Sub-Total | | 826.54 |
| CURRENT BILL - APRIL 2016 | | 7,037.02 |
| TOTAL AMOUNT DUE | | 7,036.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,579.90

Your monthly electricity consumption chart

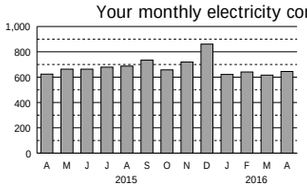


Avg Monthly Usage : 677.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,037.02 | | |
| Less : VAT | 472.69 | | |
| Amount Net of VAT | 6,564.33 | | |
| Less: BIR 2306 | 201.21 | | |
| BIR 2307 | 125.14 | VATable Sales | 6,564.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,237.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 472.69 | VAT Amount | 472.69 |
| TOTAL AMOUNT DUE | 6,710.67 | TOTAL SALES | 7,037.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1984/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261989802170

CRISSIA 100 INC. M2

Premise Address : 110 F GONZALES ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-40-140-9 | 2610910000-3 | 05/13/2016 | APRIL/2016 | 7,036.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26109100003*

BC21/119.0/1984/0/10/04-30-2016/37

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161504643903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671256

*16109100004*

Date : 04-30-2016

BC21/119.0/1986/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610910000-4

Collection Ref. Code : 1845-40-158-1

Customer Information----------

Name : CRISSIA 100 INC. M1

Premise Address : 216 F. GONZALES ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006795 | Pole No | : | 0413652 |
| Serial No | : | 121520517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15333 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14501 |
| No of Days | : | 31 | Diff Rdg | : | 832 |
| Avg kWh/day | : | 26.84 | Registered | : | 832 |
| Conn Load | : | 2533 | Billed kWh | : | 832 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,325.24 |
| Transmission Charge | 0.6184/kWh | 514.51 |
| System Loss Charge | 0.8358/kWh | 695.39 |
| Sub-Total | | 5,535.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,456.50 |
| Supply Charge | 0.4118/kWh | 342.62 |
| Metering Charge | 0.6989/kWh | 581.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,385.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 88.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 88.85 |
| Government Charges | | |
| Franchise Tax - Local | | 60.07 |
| Value Added Tax | | |
| Generation | | 255.69 |
| Transmission | | 11.47 |
| System Loss | | 38.26 |
| Distribution | | 286.27 |
| Others | | 17.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 129.87 |
| Environmental Charge | 0.0025/kWh | 2.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 161.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.17 |
| Sub-Total | | 1,065.99 |
| CURRENT BILL - APRIL 2016 | | 9,075.58 |
| TOTAL AMOUNT DUE | | 9,075.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,215.51

Your monthly electricity consumption chart

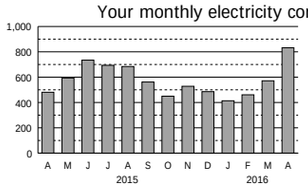


Avg Monthly Usage : 576.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,075.58 | | |
| Less : VAT | 609.56 | | |
| Amount Net of VAT | 8,466.02 | | |
| Less: BIR 2306 | 259.48 | | |
| BIR 2307 | 161.39 | VATable Sales | 8,466.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,045.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 609.56 | VAT Amount | 609.56 |
| TOTAL AMOUNT DUE | 8,654.71 | TOTAL SALES | 9,075.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1986/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161504643903

CRISSIA 100 INC. M1

Premise Address : 216 F. GONZALES ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-40-158-1 | 1610910000-4 | 05/13/2016 | APRIL/2016 | 9,075.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16109100004*

BC21/119.0/1986/0/10/04-30-2016/37

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162079834551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671486

*16268100001*

Date : 04-30-2016

BC21/119.0/2020/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626810000-1

Collection Ref. Code : 1807-42-998-9

Customer Information----------

Name : LA PRUEBA SOAP FACTORY

Premise Address : 116 F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010638 | Pole No | : | 0413652 |
| Serial No | : | 83348080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13848 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13320 |
| No of Days | : | 31 | Diff Rdg | : | 528 |
| Avg kWh/day | : | 17.03 | Registered | : | 528 |
| Conn Load | : | 5520 | Billed kWh | : | 528 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,744.86 |
| Transmission Charge | 0.6184/kWh | 326.52 |
| System Loss Charge | 0.8358/kWh | 441.30 |
| Sub-Total | | 3,512.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 924.32 |
| Supply Charge | 0.4118/kWh | 217.43 |
| Metering Charge | 0.6989/kWh | 369.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,515.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,926.00 | 98.52 |
| Sub-Total | | 154.91 |
| Government Charges | | |
| Franchise Tax - Local | | 38.87 |
| Value Added Tax | | |
| Generation | | 162.26 |
| Transmission | | 7.28 |
| System Loss | | 24.30 |
| Distribution | | 181.89 |
| Others | | 23.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.43 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.47 |
| Sub-Total | | 689.40 |
| CURRENT BILL - APRIL 2016 | | 5,872.76 |
| TOTAL AMOUNT DUE | | 5,872.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,925.94

Your monthly electricity consumption chart

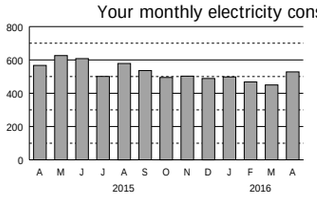


Avg Monthly Usage : 526.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,872.76 | | |
| Less : VAT | 398.98 | | |
| Amount Net of VAT | 5,473.78 | | |
| Less: BIR 2306 | 169.72 | | |
| BIR 2307 | 104.44 | VATable Sales | 5,473.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,199.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 398.98 | VAT Amount | 398.98 |
| TOTAL AMOUNT DUE | 5,598.60 | TOTAL SALES | 5,872.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2020/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162079834551

LA PRUEBA SOAP FACTORY

Premise Address : 116 F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-998-9 | 1626810000-1 | 05/13/2016 | APRIL/2016 | 5,872.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16268100001*

BC21/119.0/2020/0/10/04-30-2016/37

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952272753533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666984

*95268100005*

Date : 04-30-2016

BC21/119.0/2030/0413645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526810000-5

Collection Ref. Code : 1807-42-974-1

Customer Information----------

Name : BENEDICTO,B -4TH FLR

Premise Address : F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517673 RGS6 | Pole No | : | 0413645 |
| Serial No | : | 63870373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26332 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25775 |
| No of Days | : | 31 | Diff Rdg | : | 557 |
| Avg kWh/day | : | 17.97 | Registered | : | 557 |
| Conn Load | : | 0 | Billed kWh | : | 557 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,895.62 |
| Transmission Charge | 0.3552/kWh | 197.85 |
| System Loss Charge | 0.8598/kWh | 478.91 |
| Sub-Total | | 3,572.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 975.08 |
| Supply Charge | 0.4118/kWh | 229.37 |
| Metering Charge | 0.6989/kWh | 389.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,598.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.48 |
| Government Charges | | |
| Franchise Tax - Local | | 39.23 |
| Value Added Tax | | |
| Generation | | 171.17 |
| Transmission | | 4.41 |
| System Loss | | 26.89 |
| Distribution | | 191.85 |
| Others | | 11.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.95 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.07 |
| Sub-Total | | 710.76 |
| CURRENT BILL - APRIL 2016 | | 5,941.36 |
| TOTAL AMOUNT DUE | | 5,941.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,293.29

Your monthly electricity consumption chart

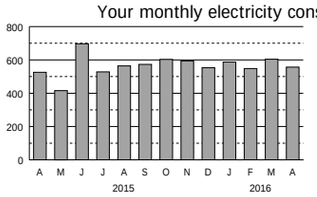


Avg Monthly Usage : 565.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,941.36 | | |
| Less : VAT | 406.17 | | |
| Amount Net of VAT | 5,535.19 | | |
| Less: BIR 2306 | 171.43 | | |
| BIR 2307 | 105.40 | VATable Sales | 5,535.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,258.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 406.17 | VAT Amount | 406.17 |
| TOTAL AMOUNT DUE | 5,664.53 | TOTAL SALES | 5,941.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2030/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952272753533

BENEDICTO,B -4TH FLR

Premise Address : F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-974-1 | 9526810000-5 | 05/13/2016 | APRIL/2016 | 5,941.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95268100005*

BC21/119.0/2030/0/10/04-30-2016/37

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752429308439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666493

*75268100007*

Date : 04-30-2016

BC21/119.0/2040/0413645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526810000-7

Collection Ref. Code : 1807-42-965-2

Customer Information----------

Name : DEIPARINE,JUANITO L

Premise Address : 118-F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517638 RGS6 | Pole No | : | 0413645 |
| Serial No | : | 84818719 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9908 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9809 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 0 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Surcharge | 0.02 of 1,597.50 | 31.95 |
| Sub-Total | | - 14.21 |
| Government Charges | | |
| Franchise Tax - Local | | 6.82 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | 1.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 125.70 |
| CURRENT BILL - APRIL 2016 | | 1,034.70 |
| TOTAL AMOUNT DUE | | 1,032.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,600.00

Your monthly electricity consumption chart

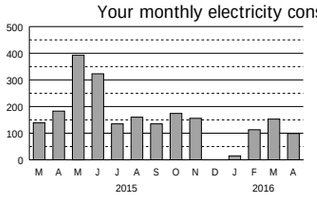


Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,034.70 | | |
| Less : VAT | 71.71 | | |
| Amount Net of VAT | 962.99 | | |
| Less: BIR 2306 | 30.28 | | |
| BIR 2307 | 18.32 | VATable Sales | 962.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 914.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.71 | VAT Amount | 71.71 |
| TOTAL AMOUNT DUE | 986.10 | TOTAL SALES | 1,034.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2040/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752429308439

DEIPARINE,JUANITO L

Premise Address : 118-F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-965-2 | 7526810000-7 | 05/13/2016 | APRIL/2016 | 1,032.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75268100007*

BC21/119.0/2040/0/10/04-30-2016/37

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852548013998

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666652

*85268100006*

Date : 04-30-2016

BC21/119.0/2050/0413645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526810000-6

Collection Ref. Code : 1807-42-968-7

Customer Information----------

Name : BENEDICTO,B -3RD FLR

Premise Address : F GONZALES C&O CHUA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517531 RGS6 | Pole No | : | 0413645 |
| Serial No | : | 78434216 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27530 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26852 |
| No of Days | : | 31 | Diff Rdg | : | 678 |
| Avg kWh/day | : | 21.87 | Registered | : | 678 |
| Conn Load | : | 770 | Billed kWh | : | 678 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 49.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,524.65 |
| Transmission Charge | 0.6184/kWh | 419.28 |
| System Loss Charge | 0.8358/kWh | 566.67 |
| Sub-Total | | 4,510.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,186.91 |
| Supply Charge | 0.4118/kWh | 279.20 |
| Metering Charge | 0.6989/kWh | 473.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,944.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 72.40 |
| Government Charges | | |
| Franchise Tax - Local | | 48.96 |
| Value Added Tax | | |
| Generation | | 208.37 |
| Transmission | | 9.35 |
| System Loss | | 31.19 |
| Distribution | | 233.40 |
| Others | | 14.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.83 |
| Environmental Charge | 0.0025/kWh | 1.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.07 |
| Sub-Total | | 868.83 |
| CURRENT BILL - APRIL 2016 | | 7,396.79 |
| TOTAL AMOUNT DUE | | 7,347.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,100.00

Your monthly electricity consumption chart

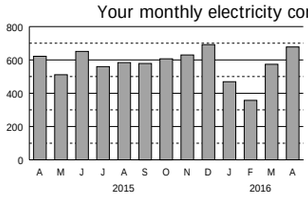


Avg Monthly Usage : 578.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,396.79 | | |
| Less : VAT | 496.87 | | |
| Amount Net of VAT | 6,899.92 | | |
| Less: BIR 2306 | 211.51 | | |
| BIR 2307 | 131.54 | VATable Sales | 6,899.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,556.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 496.87 | VAT Amount | 496.87 |
| TOTAL AMOUNT DUE | 7,053.74 | TOTAL SALES | 7,396.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2050/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852548013998

BENEDICTO,B -3RD FLR

Premise Address : F GONZALES C&O CHUA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-968-7 | 8526810000-6 | 05/13/2016 | APRIL/2016 | 7,347.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85268100006*

BC21/119.0/2050/0/10/04-30-2016/37

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062398189271

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671278

*06268100002*

Date : 04-30-2016

BC21/119.0/2060/0413645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626810000-2

Collection Ref. Code : 1807-42-980-6

Customer Information----------

Name : SING,JOCK CHUAN

Premise Address : F GONZALES ST GROUND,C/O CEBU PAPER SALES

TIN : 000-310-804-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517537 RGS6 | Pole No | : | 0413645 |
| Serial No | : | 68848842 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30799 |
| No of Days | : | 31 | Diff Rdg | : | 532 |
| Avg kWh/day | : | 17.16 | Registered | : | 532 |
| Conn Load | : | 1240 | Billed kWh | : | 532 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,765.66 |
| Transmission Charge | 0.6184/kWh | 328.99 |
| System Loss Charge | 0.8358/kWh | 444.65 |
| Sub-Total | | 3,539.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 931.32 |
| Supply Charge | 0.4118/kWh | 219.08 |
| Metering Charge | 0.6989/kWh | 371.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,527.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,520.00 | 90.40 |
| Sub-Total | | 147.21 |
| Government Charges | | |
| Franchise Tax - Local | | 39.10 |
| Value Added Tax | | |
| Generation | | 163.50 |
| Transmission | | 7.34 |
| System Loss | | 24.47 |
| Distribution | | 183.27 |
| Others | | 22.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.04 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.97 |
| Sub-Total | | 693.48 |
| CURRENT BILL - APRIL 2016 | | 5,907.20 |
| TOTAL AMOUNT DUE | | 5,907.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,519.94

Your monthly electricity consumption chart

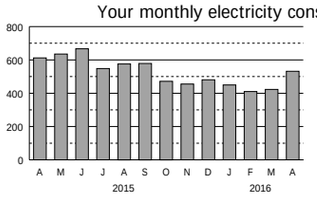


Avg Monthly Usage : 526.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,907.20 | | |
| Less : VAT | 400.94 | | |
| Amount Net of VAT | 5,506.26 | | |
| Less: BIR 2306 | 170.57 | | |
| BIR 2307 | 105.06 | VATable Sales | 5,506.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,230.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 400.94 | VAT Amount | 400.94 |
| TOTAL AMOUNT DUE | 5,631.57 | TOTAL SALES | 5,907.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2060/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062398189271

SING,JOCK CHUAN

Premise Address : F GONZALES ST GROUND,C/O CEBU PAPER SALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-980-6 | 0626810000-2 | 05/13/2016 | APRIL/2016 | 5,907.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06268100002*

BC21/119.0/2060/0/10/04-30-2016/37

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733315670461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657476

*73379100008*

Date : 04-30-2016

BC21/119.0/2070/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337910000-8

Collection Ref. Code : 1837-44-233-9

Customer Information----------

Name : ASIA UNITED BANK TM

Premise Address : F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4982 EIS6 | Pole No | : | 0413652 |
| Serial No | : | 83296783 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77660 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73837 |
| No of Days | : | 31 | Diff Rdg | : | 3823 |
| Avg kWh/day | : | 123.32 | Registered | : | 3823 |
| Conn Load | : | 2600 | Billed kWh | : | 3823 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,874.25 |
| Transmission Charge | 0.6184/kWh | 2,364.14 |
| System Loss Charge | 0.8358/kWh | 3,195.26 |
| Sub-Total | | 25,433.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,692.54 |
| Supply Charge | 0.4118/kWh | 1,574.31 |
| Metering Charge | 0.6989/kWh | 2,671.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,943.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 407.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.36 |
| Sub-Total | | 408.27 |
| Government Charges | | |
| Franchise Tax - Local | | 275.89 |
| Value Added Tax | | |
| Generation | | 1,174.85 |
| Transmission | | 52.71 |
| System Loss | | 175.86 |
| Distribution | | 1,313.25 |
| Others | | 82.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 596.77 |
| Environmental Charge | 0.0025/kWh | 9.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 740.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 474.05 |
| Sub-Total | | 4,895.94 |
| CURRENT BILL - APRIL 2016 | | 41,681.60 |
| TOTAL AMOUNT DUE | | 41,681.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 32,971.80

Your monthly electricity consumption chart

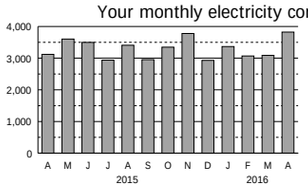


Avg Monthly Usage : 3,301.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 41,681.60 | | |
| Less : VAT | 2,798.77 | | |
| Amount Net of VAT | 38,882.83 | | |
| Less: BIR 2306 | 1,191.39 | | |
| BIR 2307 | 741.23 | VATable Sales | 38,882.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 36,950.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,798.77 | VAT Amount | 2,798.77 |
| TOTAL AMOUNT DUE | 39,748.98 | TOTAL SALES | 41,681.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2070/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733315670461

ASIA UNITED BANK TM

Premise Address : F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-44-233-9 | 7337910000-8 | 05/13/2016 | APRIL/2016 | 41,681.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73379100008*

BC21/119.0/2070/0/10/04-30-2016/37

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662677862241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671897

*66268100006*

Date : 04-30-2016

BC21/119.0/2080/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626810000-6

Collection Ref. Code : 1807-43-059-6

Customer Information----------

Name : PREMIER AGENCY

Premise Address : F GONZALES NR COR J

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006876 | Pole No | : | 0413652 |
| Serial No | : | 121518792 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5219 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5010 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 2680 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.6184/kWh | 129.25 |
| System Loss Charge | 0.8358/kWh | 174.68 |
| Sub-Total | | 1,390.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.32 |
| Government Charges | | |
| Franchise Tax - Local | | 15.12 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 2.88 |
| System Loss | | 9.61 |
| Distribution | | 72.36 |
| Others | | 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 268.25 |
| CURRENT BILL - APRIL 2016 | | 2,284.03 |
| TOTAL AMOUNT DUE | | 2,283.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,011.98

Your monthly electricity consumption chart

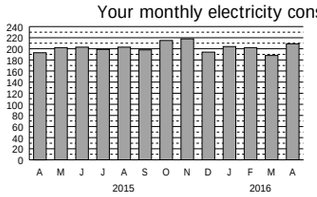


Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,284.03 | | |
| Less : VAT | 153.56 | | |
| Amount Net of VAT | 2,130.47 | | |
| Less: BIR 2306 | 65.36 | | |
| BIR 2307 | 40.62 | VATable Sales | 2,130.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,024.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.56 | VAT Amount | 153.56 |
| TOTAL AMOUNT DUE | 2,178.05 | TOTAL SALES | 2,284.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2080/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662677862241

PREMIER AGENCY

Premise Address : F GONZALES NR COR J

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-059-6 | 6626810000-6 | 05/13/2016 | APRIL/2016 | 2,283.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66268100006*

BC21/119.0/2080/0/10/04-30-2016/37

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962924671267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672270

*96268100003*

Date : 04-30-2016

BC21/119.0/2090/0413666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626810000-3

Collection Ref. Code : 1807-43-077-4

Customer Information----------

Name : LIONG,SONNY

Premise Address : 135-2ND FLR,CEBU DAILY TIMES,F GONZALES ST OPP RCPI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131187WS6 | Pole No | : | 0413666 |
| Serial No | : | 77556377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47026 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46631 |
| No of Days | : | 31 | Diff Rdg | : | 395 |
| Avg kWh/day | : | 12.74 | Registered | : | 395 |
| Conn Load | : | 0 | Billed kWh | : | 395 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,053.45 |
| Transmission Charge | 0.3552/kWh | 140.30 |
| System Loss Charge | 0.8598/kWh | 339.62 |
| Sub-Total | | 2,533.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 691.49 |
| Supply Charge | 0.4118/kWh | 162.66 |
| Metering Charge | 0.6989/kWh | 276.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,135.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.19 |
| Government Charges | | |
| Franchise Tax - Local | | 27.83 |
| Value Added Tax | | |
| Generation | | 121.40 |
| Transmission | | 3.13 |
| System Loss | | 19.07 |
| Distribution | | 136.23 |
| Others | | 8.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.66 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.98 |
| Sub-Total | | 504.24 |
| CURRENT BILL - APRIL 2016 | | 4,215.02 |
| TOTAL AMOUNT DUE | | 4,215.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,482.61

Your monthly electricity consumption chart

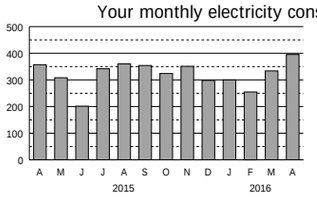


Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,215.02 | | |
| Less : VAT | 288.23 | | |
| Amount Net of VAT | 3,926.79 | | |
| Less: BIR 2306 | 121.65 | | |
| BIR 2307 | 74.77 | VATable Sales | 3,926.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,730.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.23 | VAT Amount | 288.23 |
| TOTAL AMOUNT DUE | 4,018.60 | TOTAL SALES | 4,215.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2090/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962924671267

LIONG,SONNY

Premise Address : 135-2ND FLR,CEBU DAILY TIMES,F GONZALES ST OPP RCPI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-077-4 | 9626810000-3 | 05/13/2016 | APRIL/2016 | 4,215.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96268100003*

BC21/119.0/2090/0/10/04-30-2016/37

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862273700038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671413

*86268100004*

Date : 04-30-2016

BC21/119.0/2100/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626810000-4

Collection Ref. Code : 1807-43-071-5

Customer Information----------

Name : RUIZ,NATIVIDAD G

Premise Address : 135F GONZALES ST,EMELIA PENA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410268GS6 | Pole No | : | 0413652 |
| Serial No | : | 2003221659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48063 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47513 |
| No of Days | : | 31 | Diff Rdg | : | 550 |
| Avg kWh/day | : | 17.74 | Registered | : | 550 |
| Conn Load | : | 0 | Billed kWh | : | 550 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,859.23 |
| Transmission Charge | 0.3552/kWh | 195.36 |
| System Loss Charge | 0.8598/kWh | 472.89 |
| Sub-Total | | 3,527.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 962.83 |
| Supply Charge | 0.4118/kWh | 226.49 |
| Metering Charge | 0.6989/kWh | 384.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,578.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.74 |
| Government Charges | | |
| Franchise Tax - Local | | 38.74 |
| Value Added Tax | | |
| Generation | | 169.02 |
| Transmission | | 4.35 |
| System Loss | | 26.56 |
| Distribution | | 189.45 |
| Others | | 11.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.87 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.20 |
| Sub-Total | | 701.86 |
| CURRENT BILL - APRIL 2016 | | 5,866.80 |
| TOTAL AMOUNT DUE | | 5,866.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,262.66

Your monthly electricity consumption chart

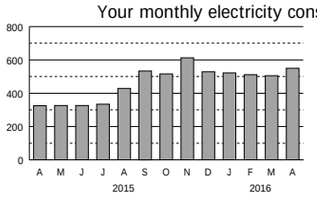


Avg Monthly Usage : 463.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,866.80 | | |
| Less : VAT | 401.08 | | |
| Amount Net of VAT | 5,465.72 | | |
| Less: BIR 2306 | 169.29 | | |
| BIR 2307 | 104.07 | VATable Sales | 5,465.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,192.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 401.08 | VAT Amount | 401.08 |
| TOTAL AMOUNT DUE | 5,593.44 | TOTAL SALES | 5,866.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2100/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862273700038

RUIZ,NATIVIDAD G

Premise Address : 135F GONZALES ST,EMELIA PENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-071-5 | 8626810000-4 | 05/13/2016 | APRIL/2016 | 5,866.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86268100004*

BC21/119.0/2100/0/10/04-30-2016/37

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833369815152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657431

*83379100007*

Date : 04-30-2016

BC21/119.0/2130/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337910000-7

Collection Ref. Code : 1837-44-365-3

Customer Information----------

Name : LIANTING DEV CORP M1

Premise Address : F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275536GS6 | Pole No | : | 0413652 |
| Serial No | : | 45005297 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41542 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40449 |
| No of Days | : | 31 | Diff Rdg | : | 1093 |
| Avg kWh/day | : | 35.26 | Registered | : | 1093 |
| Conn Load | : | 1800 | Billed kWh | : | 1093 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,682.07 |
| Transmission Charge | 0.6184/kWh | 675.91 |
| System Loss Charge | 0.8358/kWh | 913.53 |
| Sub-Total | | 7,271.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,913.41 |
| Supply Charge | 0.4118/kWh | 450.10 |
| Metering Charge | 0.6989/kWh | 763.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,132.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 116.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 116.72 |
| Government Charges | | |
| Franchise Tax - Local | | 78.90 |
| Value Added Tax | | |
| Generation | | 335.88 |
| Transmission | | 15.07 |
| System Loss | | 50.28 |
| Distribution | | 375.89 |
| Others | | 23.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 170.62 |
| Environmental Charge | 0.0025/kWh | 2.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 211.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 135.53 |
| Sub-Total | | 1,400.19 |
| CURRENT BILL - APRIL 2016 | | 11,920.83 |
| TOTAL AMOUNT DUE | | 11,920.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 10,592.42

Your monthly electricity consumption chart

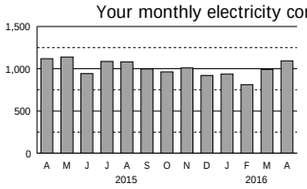


Avg Monthly Usage : 1,006.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,920.83 | | |
| Less : VAT | 800.59 | | |
| Amount Net of VAT | 11,120.24 | | |
| Less: BIR 2306 | 340.80 | | |
| BIR 2307 | 211.99 | VATable Sales | 11,120.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,567.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 800.59 | VAT Amount | 800.59 |
| TOTAL AMOUNT DUE | 11,368.04 | TOTAL SALES | 11,920.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2130/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833369815152

LIANTING DEV CORP M1

Premise Address : F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-44-365-3 | 8337910000-7 | 05/13/2016 | APRIL/2016 | 11,920.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83379100007*

BC21/119.0/2130/0/10/04-30-2016/37

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211550310800

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*21159100003*

1004662318

Date : 04-30-2016

BC21/119.0/2140/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115910000-3

Collection Ref. Code : 1835-68-557-9

Customer Information----------

Name : ESMAS,EDGAR T TM

Premise Address : F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066730 | Pole No | : | 0413652 |
| Serial No | : | 84397509 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 5.66

Your monthly electricity consumption chart

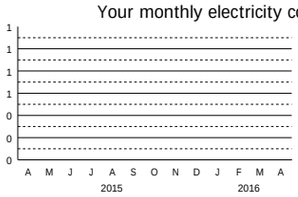


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2140/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211550310800

ESMAS,EDGAR T TM
Premise Address : F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-68-557-9 | 2115910000-3 | 05/13/2016 | APRIL/2016 | 5.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21159100003*

BC21/119.0/2140/0/10/04-30-2016/37

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552808022245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666745

*55268100009*

Date : 04-30-2016

BC21/119.0/2150/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526810000-9

Collection Ref. Code : 1807-42-953-9

Customer Information----------

Name : EQUITABLE BANKING

Premise Address : CORP BOD F GONZALES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072473 | Pole No | : | 0413652 |
| Serial No | : | 40038302 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 130 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 200 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.6184/kWh | 3.71 |
| System Loss Charge | 0.8358/kWh | 5.01 |
| Sub-Total | | 39.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.64 |
| Sub-Total | | 0.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.47 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.08 |
| System Loss | | 0.27 |
| Distribution | | 2.66 |
| Others | | 0.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 8.31 |
| CURRENT BILL - APRIL 2016 | | 71.02 |
| TOTAL AMOUNT DUE | | 71.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 80.34

Your monthly electricity consumption chart

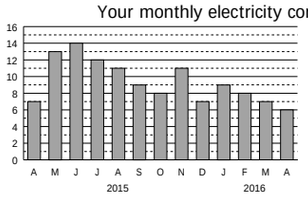


Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 71.02 | | |
| Less : VAT | 4.98 | | |
| Amount Net of VAT | 66.04 | | |
| Less: BIR 2306 | 2.12 | | |
| BIR 2307 | 1.26 | VATable Sales | 66.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 62.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4.98 | VAT Amount | 4.98 |
| TOTAL AMOUNT DUE | 67.64 | TOTAL SALES | 71.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2150/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552808022245

EQUITABLE BANKING

Premise Address : CORP BOD F GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-953-9 | 5526810000-9 | 05/13/2016 | APRIL/2016 | 71.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55268100009*

BC21/119.0/2150/0/10/04-30-2016/37

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562801621788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671482

*56268100007*

Date : 04-30-2016

BC21/119.0/2160/1077940/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626810000-7

Collection Ref. Code : 1807-43-050-2

Customer Information----------

Name : WENTWORTH DEV. CORP.

Premise Address : 280 COR J LUNA AND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395869GS6 | Pole No | : | 1077940 |
| Serial No | : | 2003158725 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17465 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14814 |
| No of Days | : | 31 | Diff Rdg | : | 2651 |
| Avg kWh/day | : | 85.52 | Registered | : | 2651 |
| Conn Load | : | 1800 | Billed kWh | : | 2651 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,781.49 |
| Transmission Charge | 0.6184/kWh | 1,639.38 |
| System Loss Charge | 0.8358/kWh | 2,215.71 |
| Sub-Total | | 17,636.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,640.84 |
| Supply Charge | 0.4118/kWh | 1,091.68 |
| Metering Charge | 0.6989/kWh | 1,852.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,590.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 282.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.25 |
| Surcharge | 0.02 of 23,932.50 | 478.65 |
| Sub-Total | | 761.76 |
| Government Charges | | |
| Franchise Tax - Local | | 194.91 |
| Value Added Tax | | |
| Generation | | 814.69 |
| Transmission | | 36.55 |
| System Loss | | 121.95 |
| Distribution | | 910.84 |
| Others | | 114.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 413.82 |
| Environmental Charge | 0.0025/kWh | 6.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 513.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 328.72 |
| Sub-Total | | 3,456.67 |
| CURRENT BILL - APRIL 2016 | | 29,445.31 |
| TOTAL AMOUNT DUE | | 29,445.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 23,932.53

Your monthly electricity consumption chart

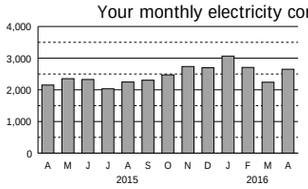


Avg Monthly Usage : 2,460.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29,445.31 | | |
| Less : VAT | 1,998.83 | | |
| Amount Net of VAT | 27,446.48 | | |
| Less: BIR 2306 | 850.34 | | |
| BIR 2307 | 523.67 | VATable Sales | 27,446.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 26,072.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,998.83 | VAT Amount | 1,998.83 |
| TOTAL AMOUNT DUE | 28,071.30 | TOTAL SALES | 29,445.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2160/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562801621788

WENTWORTH DEV. CORP.

Premise Address : 280 COR J LUNA AND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-050-2 | 5626810000-7 | 05/13/2016 | APRIL/2016 | 29,445.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56268100007*

BC21/119.0/2160/0/10/04-30-2016/37

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557637104807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669471

*55720200009*

Date : 04-30-2016

BC21/119.0/2190/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572020000-9

Collection Ref. Code : 1821-51-506-4

Customer Information----------

Name : TRASO,MERLITO M.

Premise Address : PLARIDEL EXTN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313585GS6 | Pole No | : | 0404854 |
| Serial No | : | 44560059 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59896 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58746 |
| No of Days | : | 31 | Diff Rdg | : | 1150 |
| Avg kWh/day | : | 37.10 | Registered | : | 1150 |
| Conn Load | : | 1880 | Billed kWh | : | 1150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 636.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,978.39 |
| Transmission Charge | 0.3552/kWh | 408.48 |
| System Loss Charge | 0.8598/kWh | 988.77 |
| Sub-Total | | 7,375.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,013.19 |
| Supply Charge | 0.4118/kWh | 473.57 |
| Metering Charge | 0.6989/kWh | 803.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,295.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 122.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 9,575.50 | 191.51 |
| Sub-Total | | 314.33 |
| Government Charges | | |
| Franchise Tax - Local | | 82.39 |
| Value Added Tax | | |
| Generation | | 353.41 |
| Transmission | | 9.10 |
| System Loss | | 55.53 |
| Distribution | | 395.46 |
| Others | | 47.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 179.53 |
| Environmental Charge | 0.0025/kWh | 2.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 222.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 142.60 |
| Sub-Total | | 1,491.38 |
| CURRENT BILL - APRIL 2016 | | 12,476.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,732.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 10,212.00

Your monthly electricity consumption chart

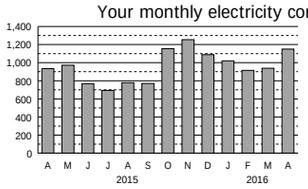


Avg Monthly Usage : 956.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,476.85 | | |
| Less : VAT | 861.11 | | |
| Amount Net of VAT | 11,615.74 | | |
| Less: BIR 2306 | 363.31 | | |
| BIR 2307 | 221.36 | VATable Sales | 11,615.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,031.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 861.11 | VAT Amount | 861.11 |
| TOTAL AMOUNT DUE | 11,892.18 | TOTAL SALES | 12,476.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2190/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557637104807

TRASO,MERLITO M.

Premise Address : PLARIDEL EXTN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-51-506-4 | 5572020000-9 | 05/13/2016 | APRIL/2016 | 11,732.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55720200009*

BC21/119.0/2190/0/10/04-30-2016/37

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354484566536

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667309

*35468100009*

Date : 04-30-2016

BC21/119.0/2200/0404910/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546810000-9

Collection Ref. Code : 1823-41-551-2

Customer Information----------

Name : LUSPO,MYRNA N

Premise Address : PLARIDEL EXT #26T

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392905GS6 | Pole No | : | 0404910 |
| Serial No | : | 2003155789 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34870 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33841 |
| No of Days | : | 31 | Diff Rdg | : | 1029 |
| Avg kWh/day | : | 33.19 | Registered | : | 1029 |
| Conn Load | : | 1290 | Billed kWh | : | 1029 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,349.36 |
| Transmission Charge | 0.6184/kWh | 636.33 |
| System Loss Charge | 0.8358/kWh | 860.04 |
| Sub-Total | | 6,845.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,801.37 |
| Supply Charge | 0.4118/kWh | 423.74 |
| Metering Charge | 0.6989/kWh | 719.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,949.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 109.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 109.89 |
| Government Charges | | |
| Franchise Tax - Local | | 74.29 |
| Value Added Tax | | |
| Generation | | 316.22 |
| Transmission | | 14.18 |
| System Loss | | 47.34 |
| Distribution | | 353.91 |
| Others | | 22.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 160.62 |
| Environmental Charge | 0.0025/kWh | 2.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 199.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 127.60 |
| Sub-Total | | 1,318.25 |
| CURRENT BILL - APRIL 2016 | | 11,223.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,115.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,636.22

Your monthly electricity consumption chart

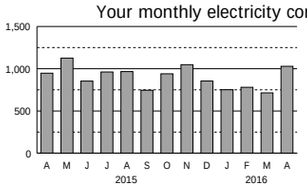


Avg Monthly Usage : 901.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,223.15 | | |
| Less : VAT | 753.75 | | |
| Amount Net of VAT | 10,469.40 | | |
| Less: BIR 2306 | 320.84 | | |
| BIR 2307 | 199.58 | VATable Sales | 10,469.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,948.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 753.75 | VAT Amount | 753.75 |
| TOTAL AMOUNT DUE | 10,702.73 | TOTAL SALES | 11,223.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2200/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354484566536

LUSPO,MYRNA N

Premise Address : PLARIDEL EXT #26T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-41-551-2 | 3546810000-9 | 05/13/2016 | APRIL/2016 | 11,115.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35468100009*

BC21/119.0/2200/0/10/04-30-2016/37

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212083214887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662865

*21278100009*

Date : 04-30-2016

BC21/119.0/2210/0404910/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127810000-9

Collection Ref. Code : 1807-43-710-8

Customer Information----------

Name : TRANS UNION CORP

Premise Address : PLARIDEL EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409193GS6 | Pole No | : | 0404910 |
| Serial No | : | 2004201339 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 99499 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 97101 |
| No of Days | : | 31 | Diff Rdg | : | 2398 |
| Avg kWh/day | : | 77.36 | Registered | : | 2398 |
| Conn Load | : | 2200 | Billed kWh | : | 2398 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,466.24 |
| Transmission Charge | 0.6184/kWh | 1,482.92 |
| System Loss Charge | 0.8358/kWh | 2,004.25 |
| Sub-Total | | 15,953.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,197.94 |
| Supply Charge | 0.4118/kWh | 987.50 |
| Metering Charge | 0.6989/kWh | 1,675.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,866.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 255.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 256.09 |
| Government Charges | | |
| Franchise Tax - Local | | 173.07 |
| Value Added Tax | | |
| Generation | | 736.93 |
| Transmission | | 33.06 |
| System Loss | | 110.31 |
| Distribution | | 823.97 |
| Others | | 51.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 374.33 |
| Environmental Charge | 0.0025/kWh | 6.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 464.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 297.35 |
| Sub-Total | | 3,071.25 |
| CURRENT BILL - APRIL 2016 | | 26,147.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 26,039.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 18,969.98

Your monthly electricity consumption chart

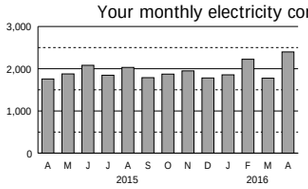


Avg Monthly Usage : 1,941.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,147.15 | | |
| Less : VAT | 1,755.77 | | |
| Amount Net of VAT | 24,391.38 | | |
| Less: BIR 2306 | 747.40 | | |
| BIR 2307 | 464.98 | VATable Sales | 24,391.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,179.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,755.77 | VAT Amount | 1,755.77 |
| TOTAL AMOUNT DUE | 24,934.77 | TOTAL SALES | 26,147.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2210/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212083214887

TRANS UNION CORP

Premise Address : PLARIDEL EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-710-8 | 2127810000-9 | 05/13/2016 | APRIL/2016 | 26,039.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21278100009*

BC21/119.0/2210/0/10/04-30-2016/37

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773650839527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660495

*77379100009*

Date : 04-30-2016

BC21/119.0/2220/0404861/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737910000-9

Collection Ref. Code : 1837-49-416-9

Customer Information----------

Name : TAN,CHARLIE Y

Premise Address : 276-PLARIDEL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270855GS6 | Pole No | : | 0404861 |
| Serial No | : | 45171948 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14235 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13957 |
| No of Days | : | 31 | Diff Rdg | : | 278 |
| Avg kWh/day | : | 8.97 | Registered | : | 278 |
| Conn Load | : | 2450 | Billed kWh | : | 278 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,445.21 |
| Transmission Charge | 0.6184/kWh | 171.92 |
| System Loss Charge | 0.8358/kWh | 232.35 |
| Sub-Total | | 1,849.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 486.67 |
| Supply Charge | 0.4118/kWh | 114.48 |
| Metering Charge | 0.6989/kWh | 194.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 800.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.69 |
| Government Charges | | |
| Franchise Tax - Local | | 20.10 |
| Value Added Tax | | |
| Generation | | 85.43 |
| Transmission | | 3.83 |
| System Loss | | 12.78 |
| Distribution | | 96.05 |
| Others | | 5.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.39 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.47 |
| Sub-Total | | 356.60 |
| CURRENT BILL - APRIL 2016 | | 3,036.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,928.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,374.85

Your monthly electricity consumption chart

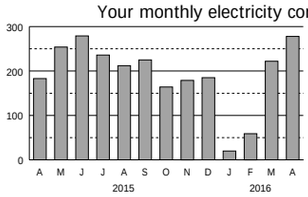


Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,036.21 | | |
| Less : VAT | 204.06 | | |
| Amount Net of VAT | 2,832.15 | | |
| Less: BIR 2306 | 86.85 | | |
| BIR 2307 | 53.99 | VATable Sales | 2,832.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,691.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.06 | VAT Amount | 204.06 |
| TOTAL AMOUNT DUE | 2,895.37 | TOTAL SALES | 3,036.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2220/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773650839527

TAN,CHARLIE Y

Premise Address : 276-PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-49-416-9 | 7737910000-9 | 05/13/2016 | APRIL/2016 | 2,928.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77379100009*

BC21/119.0/2220/0/10/04-30-2016/37

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380317752611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663604

*38009100009*

Date : 04-30-2016

BC21/119.0/2230/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800910000-9

Collection Ref. Code : 1825-36-062-6

Customer Information----------

Name : SOUTHERN PHIL HAHO FRAT INC

Premise Address : PLARIDEL EXT #29

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351443 GS6 | Pole No | : | 0404854 |
| Serial No | : | 47302058 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23567 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22608 |
| No of Days | : | 31 | Diff Rdg | : | 959 |
| Avg kWh/day | : | 30.94 | Registered | : | 959 |
| Conn Load | : | 810 | Billed kWh | : | 959 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,985.46 |
| Transmission Charge | 0.6184/kWh | 593.05 |
| System Loss Charge | 0.8358/kWh | 801.53 |
| Sub-Total | | 6,380.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,678.83 |
| Supply Charge | 0.4118/kWh | 394.92 |
| Metering Charge | 0.6989/kWh | 670.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,749.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 102.42 |
| Government Charges | | |
| Franchise Tax - Local | | 69.24 |
| Value Added Tax | | |
| Generation | | 294.70 |
| Transmission | | 13.22 |
| System Loss | | 44.12 |
| Distribution | | 329.88 |
| Others | | 20.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 149.70 |
| Environmental Charge | 0.0025/kWh | 2.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 185.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 118.92 |
| Sub-Total | | 1,228.63 |
| CURRENT BILL - APRIL 2016 | | 10,460.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,352.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,508.16

Your monthly electricity consumption chart

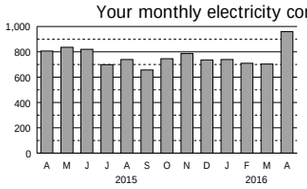


Avg Monthly Usage : 764.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,460.09 | | |
| Less : VAT | 702.52 | | |
| Amount Net of VAT | 9,757.57 | | |
| Less: BIR 2306 | 299.05 | | |
| BIR 2307 | 186.01 | VATable Sales | 9,757.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,272.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 702.52 | VAT Amount | 702.52 |
| TOTAL AMOUNT DUE | 9,975.03 | TOTAL SALES | 10,460.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2230/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380317752611

SOUTHERN PHIL HAHO FRAT INC

Premise Address : PLARIDEL EXT #29

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-36-062-6 | 3800910000-9 | 05/13/2016 | APRIL/2016 | 10,352.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38009100009*

BC21/119.0/2230/0/10/04-30-2016/37

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312503162253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31278100008*

1004662886

Date : 04-30-2016

BC21/119.0/2240/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127810000-8

Collection Ref. Code : 1807-43-722-1

Customer Information----------

Name : PARAMOUNT AUTO SUPPLY CO

Premise Address : #271 PLARIDEL EXT.,INF. GIGI ENTERPRISES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110765DS6 | Pole No | : | 0404854 |
| Serial No | : | 15742155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55132 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53983 |
| No of Days | : | 31 | Diff Rdg | : | 1149 |
| Avg kWh/day | : | 37.07 | Registered | : | 1149 |
| Conn Load | : | 230 | Billed kWh | : | 1149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,973.19 |
| Transmission Charge | 0.6184/kWh | 710.54 |
| System Loss Charge | 0.8358/kWh | 960.33 |
| Sub-Total | | 7,644.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,011.44 |
| Supply Charge | 0.4118/kWh | 473.16 |
| Metering Charge | 0.6989/kWh | 803.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,292.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 122.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 122.71 |
| Government Charges | | |
| Franchise Tax - Local | | 82.94 |
| Value Added Tax | | |
| Generation | | 353.11 |
| Transmission | | 15.84 |
| System Loss | | 52.85 |
| Distribution | | 395.12 |
| Others | | 24.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 179.36 |
| Environmental Charge | 0.0025/kWh | 2.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 222.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 142.48 |
| Sub-Total | | 1,471.93 |
| CURRENT BILL - APRIL 2016 | | 12,531.34 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,423.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,846.45

Your monthly electricity consumption chart

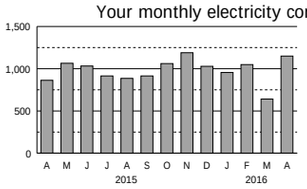


Avg Monthly Usage : 980.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,531.34 | | |
| Less : VAT | 841.60 | | |
| Amount Net of VAT | 11,689.74 | | |
| Less: BIR 2306 | 358.26 | | |
| BIR 2307 | 222.85 | VATable Sales | 11,689.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,108.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 841.60 | VAT Amount | 841.60 |
| TOTAL AMOUNT DUE | 11,950.23 | TOTAL SALES | 12,531.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2240/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312503162253

PARAMOUNT AUTO SUPPLY CO

Premise Address : #271 PLARIDEL EXT.,INF. GIGI ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-722-1 | 3127810000-8 | 05/13/2016 | APRIL/2016 | 12,423.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31278100008*

BC21/119.0/2240/0/10/04-30-2016/37

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257091332841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668711

*25768100007*

Date : 04-30-2016

BC21/119.0/2250/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576810000-7

Collection Ref. Code : 1831-68-035-1

Customer Information----------

Name : GULLAS,JOSE R

Premise Address : PLARIDEL EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391459GS6 | Pole No | : | 0404854 |
| Serial No | : | 2003157165 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70003 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69679 |
| No of Days | : | 31 | Diff Rdg | : | 324 |
| Avg kWh/day | : | 10.45 | Registered | : | 324 |
| Conn Load | : | 2790 | Billed kWh | : | 324 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.6184/kWh | 200.36 |
| System Loss Charge | 0.8358/kWh | 270.80 |
| Sub-Total | | 2,155.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 567.19 |
| Supply Charge | 0.4118/kWh | 133.42 |
| Metering Charge | 0.6989/kWh | 226.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 932.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.60 |
| Government Charges | | |
| Franchise Tax - Local | | 23.42 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 4.47 |
| System Loss | | 14.91 |
| Distribution | | 111.85 |
| Others | | 6.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.57 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.18 |
| Sub-Total | | 415.53 |
| CURRENT BILL - APRIL 2016 | | 3,537.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,430.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,121.92

Your monthly electricity consumption chart

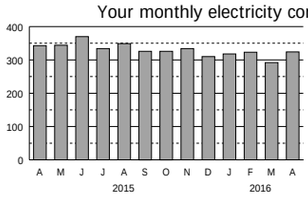


Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,537.69 | | |
| Less : VAT | 237.76 | | |
| Amount Net of VAT | 3,299.93 | | |
| Less: BIR 2306 | 101.21 | | |
| BIR 2307 | 62.91 | VATable Sales | 3,299.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,135.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.76 | VAT Amount | 237.76 |
| TOTAL AMOUNT DUE | 3,373.57 | TOTAL SALES | 3,537.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2250/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257091332841

GULLAS,JOSE R

Premise Address : PLARIDEL EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-68-035-1 | 2576810000-7 | 05/13/2016 | APRIL/2016 | 3,430.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25768100007*

BC21/119.0/2250/0/10/04-30-2016/37

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530354870567

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*53098100000*

1004672187

Date : 04-30-2016

BC21/119.0/2252/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309810000-0

Collection Ref. Code : 1845-19-617-1

Customer Information----------

Name : ANG ATILLO DEVT. CORP. M2

Premise Address : PLARIDEL EXT. COR LEGASPI STS.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068519 | Pole No | : | 0404854 |
| Serial No | : | 125282159 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 590 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5.64

Your monthly electricity consumption chart

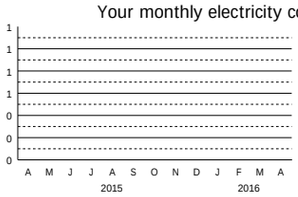


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2252/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530354870567

ANG ATILLO DEVT. CORP. M2

Premise Address : PLARIDEL EXT. COR LEGASPI STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-19-617-1 | 5309810000-0 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53098100000*

BC21/119.0/2252/0/10/04-30-2016/37

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766474708903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657486

*76668100001*

Date : 04-30-2016

BC21/119.0/2252/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666810000-1

Collection Ref. Code : 1843-69-278-3

Customer Information----------

Name : ANG ATILLO DEV'T CORP M7

Premise Address : PLARIDEL EXT. COR LEGASPI ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461264GS6 | Pole No | : | 0404854 |
| Serial No | : | 60489019 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1929 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1894 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 1750 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.73 |
| Sub-Total | | 3.73 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 0.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 45.46 |
| CURRENT BILL - APRIL 2016 | | 387.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 279.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 300.00

Your monthly electricity consumption chart

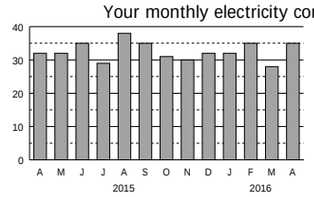


Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.17 | | |
| Less : VAT | 26.23 | | |
| Amount Net of VAT | 360.94 | | |
| Less: BIR 2306 | 11.16 | | |
| BIR 2307 | 6.89 | VATable Sales | 360.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 342.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.23 | VAT Amount | 26.23 |
| TOTAL AMOUNT DUE | 369.12 | TOTAL SALES | 387.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2252/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766474708903

ANG ATILLO DEV'T CORP M7

Premise Address : PLARIDEL EXT. COR LEGASPI ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-69-278-3 | 7666810000-1 | 05/13/2016 | APRIL/2016 | 279.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76668100001*

BC21/119.0/2252/0/10/04-30-2016/37

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430195378572

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671201

*43098100001*

Date : 04-30-2016

BC21/119.0/2252/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309810000-1

Collection Ref. Code : 1845-19-614-7

Customer Information----------

Name : ANG ATILLO DEVT. CORP. M1

Premise Address : PLARIDEL EXT. COR LEGASPI STS.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461262GS6 | Pole No | : | 0404854 |
| Serial No | : | 65839701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4075 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4034 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 920 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.6184/kWh | 25.35 |
| System Loss Charge | 0.8358/kWh | 34.27 |
| Sub-Total | | 272.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.37 |
| Sub-Total | | 4.37 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.56 |
| System Loss | | 1.89 |
| Distribution | | 14.68 |
| Others | | 0.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 53.15 |
| CURRENT BILL - APRIL 2016 | | 452.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 344.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 411.17

Your monthly electricity consumption chart

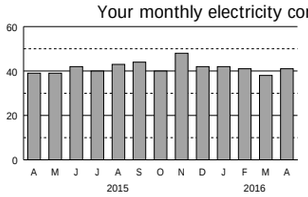


Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.58 | | |
| Less : VAT | 30.62 | | |
| Amount Net of VAT | 421.96 | | |
| Less: BIR 2306 | 13.04 | | |
| BIR 2307 | 8.05 | VATable Sales | 421.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.62 | VAT Amount | 30.62 |
| TOTAL AMOUNT DUE | 431.49 | TOTAL SALES | 452.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2252/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430195378572

ANG ATILLO DEVT. CORP. M1
Premise Address : PLARIDEL EXT. COR LEGASPI STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-19-614-7 | 4309810000-1 | 05/13/2016 | APRIL/2016 | 344.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43098100001*

BC21/119.0/2252/0/10/04-30-2016/37

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630089123287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671804

*63098100009*

Date : 04-30-2016

BC21/119.0/2252/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309810000-9

Collection Ref. Code : 1845-19-620-1

Customer Information----------

Name : ANG ATILLO DEVT. CORP. M3

Premise Address : PLARIDEL EXT. COR. LEGASPI STS.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082169 | Pole No | : | 0404854 |
| Serial No | : | 121436820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5.64

Your monthly electricity consumption chart

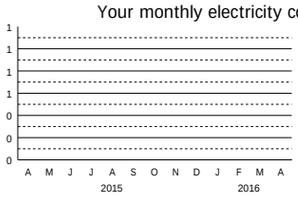


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2252/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630089123287

ANG ATILLO DEVT. CORP. M3

Premise Address : PLARIDEL EXT. COR. LEGASPI STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-19-620-1 | 6309810000-9 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63098100009*

BC21/119.0/2252/0/10/04-30-2016/37

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381296772877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663903

*38198100000*

Date : 04-30-2016

BC21/119.0/2254/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819810000-0

Collection Ref. Code : 1845-29-443-2

Customer Information----------

Name : ANG ATILLO DEV'T CORP M5

Premise Address : PLARIDEL EXT. COR. LEGASPI STS.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467557GS6 | Pole No | : | 0404854 |
| Serial No | : | 64925571 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12231 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12166 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 920 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.6184/kWh | 40.20 |
| System Loss Charge | 0.8358/kWh | 54.33 |
| Sub-Total | | 432.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.95 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.90 |
| System Loss | | 2.99 |
| Distribution | | 22.92 |
| Others | | 1.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 83.88 |
| CURRENT BILL - APRIL 2016 | | 714.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 606.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,990.84

Your monthly electricity consumption chart

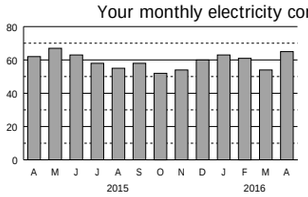


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 714.26 | | |
| Less : VAT | 48.18 | | |
| Amount Net of VAT | 666.08 | | |
| Less: BIR 2306 | 20.51 | | |
| BIR 2307 | 12.70 | VATable Sales | 666.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 632.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.18 | VAT Amount | 48.18 |
| TOTAL AMOUNT DUE | 681.05 | TOTAL SALES | 714.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2254/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381296772877

ANG ATILLO DEV'T CORP M5

Premise Address : PLARIDEL EXT. COR. LEGASPI STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-29-443-2 | 3819810000-0 | 05/13/2016 | APRIL/2016 | 606.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38198100000*

BC21/119.0/2254/0/10/04-30-2016/37

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281976658699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664297

*28198100001*

Date : 04-30-2016

BC21/119.0/2254/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819810000-1

Collection Ref. Code : 1845-29-440-8

Customer Information----------

Name : ANG ATILLO DEV'T CORP M4

Premise Address : PLARIDEL EXT. COR. LEGASPI,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467797GS6 | Pole No | : | 0404854 |
| Serial No | : | 77151380 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30042 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29582 |
| No of Days | : | 31 | Diff Rdg | : | 460 |
| Avg kWh/day | : | 14.84 | Registered | : | 460 |
| Conn Load | : | 1750 | Billed kWh | : | 460 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,391.36 |
| Transmission Charge | 0.6184/kWh | 284.46 |
| System Loss Charge | 0.8358/kWh | 384.47 |
| Sub-Total | | 3,060.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 805.28 |
| Supply Charge | 0.4118/kWh | 189.43 |
| Metering Charge | 0.6989/kWh | 321.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,321.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.12 |
| Government Charges | | |
| Franchise Tax - Local | | 33.23 |
| Value Added Tax | | |
| Generation | | 141.37 |
| Transmission | | 6.34 |
| System Loss | | 21.17 |
| Distribution | | 158.54 |
| Others | | 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.81 |
| Environmental Charge | 0.0025/kWh | 1.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.04 |
| Sub-Total | | 589.68 |
| CURRENT BILL - APRIL 2016 | | 5,020.29 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,912.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,039.00

Your monthly electricity consumption chart

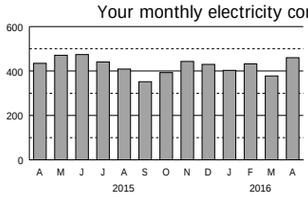


Avg Monthly Usage : 424.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,020.29 | | |
| Less : VAT | 337.30 | | |
| Amount Net of VAT | 4,682.99 | | |
| Less: BIR 2306 | 143.59 | | |
| BIR 2307 | 89.28 | VATable Sales | 4,682.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,450.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 337.30 | VAT Amount | 337.30 |
| TOTAL AMOUNT DUE | 4,787.42 | TOTAL SALES | 5,020.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2254/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281976658699

ANG ATILLO DEV'T CORP M4

Premise Address : PLARIDEL EXT. COR. LEGASPI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-29-440-8 | 2819810000-1 | 05/13/2016 | APRIL/2016 | 4,912.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28198100001*

BC21/119.0/2254/0/10/04-30-2016/37

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032002586540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672099

*03268100009*

Date : 04-30-2016

BC21/119.0/2280/0384153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326810000-9

Collection Ref. Code : 1807-42-428-6

Customer Information----------

Name : JET MARKETING

Premise Address : J ENGTIONG YU,71 73 MAGALLANES ST

TIN : 000-314-816-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010662 | Pole No | : | 0384153 |
| Serial No | : | 83347137 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9437 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9030 |
| No of Days | : | 31 | Diff Rdg | : | 407 |
| Avg kWh/day | : | 13.13 | Registered | : | 407 |
| Conn Load | : | 8200 | Billed kWh | : | 407 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,115.83 |
| Transmission Charge | 0.6184/kWh | 251.69 |
| System Loss Charge | 0.8358/kWh | 340.17 |
| Sub-Total | | 2,707.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 712.49 |
| Supply Charge | 0.4118/kWh | 167.60 |
| Metering Charge | 0.6989/kWh | 284.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,169.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.47 |
| Government Charges | | |
| Franchise Tax - Local | | 29.40 |
| Value Added Tax | | |
| Generation | | 125.07 |
| Transmission | | 5.61 |
| System Loss | | 18.72 |
| Distribution | | 140.34 |
| Others | | 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.53 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.47 |
| Sub-Total | | 521.78 |
| CURRENT BILL - APRIL 2016 | | 4,442.48 |
| TOTAL AMOUNT DUE | | 4,442.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,570.13

Your monthly electricity consumption chart

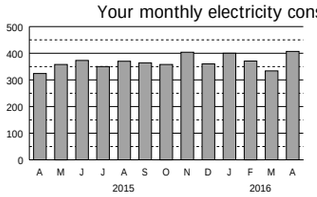


Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,442.48 | | |
| Less : VAT | 298.48 | | |
| Amount Net of VAT | 4,144.00 | | |
| Less: BIR 2306 | 127.05 | | |
| BIR 2307 | 79.00 | VATable Sales | 4,144.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,937.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.48 | VAT Amount | 298.48 |
| TOTAL AMOUNT DUE | 4,236.43 | TOTAL SALES | 4,442.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2280/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032002586540

JET MARKETING

Premise Address : J ENGTIONG YU,71 73 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-428-6 | 0326810000-9 | 05/13/2016 | APRIL/2016 | 4,442.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03268100009*

BC21/119.0/2280/0/10/04-30-2016/37

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232941523528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671401

*23268100007*

Date : 04-30-2016

BC21/119.0/2310/0385005/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326810000-7

Collection Ref. Code : 1807-42-473-1

Customer Information----------

Name : COFRADIA DEL ST NINO

Premise Address : MAGELLAN CROSS CAREOF

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111202 | Pole No | : | 0385005 |
| Serial No | : | 40045408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1095 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 250 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.6184/kWh | 12.99 |
| System Loss Charge | 0.8358/kWh | 17.55 |
| Sub-Total | | 139.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.24 |
| Surcharge | 0.02 of 933.50 | 18.67 |
| Sub-Total | | 20.91 |
| Government Charges | | |
| Franchise Tax - Local | | 1.69 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.29 |
| System Loss | | 0.96 |
| Distribution | | 7.81 |
| Others | | 2.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 29.92 |
| CURRENT BILL - APRIL 2016 | | 255.63 |
| TOTAL AMOUNT DUE | | 255.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 933.59

Your monthly electricity consumption chart

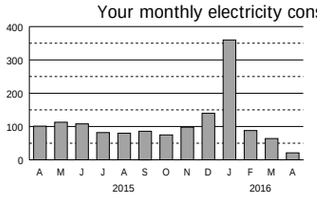


Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 255.63 | | |
| Less : VAT | 18.23 | | |
| Amount Net of VAT | 237.40 | | |
| Less: BIR 2306 | 7.73 | | |
| BIR 2307 | 4.55 | VATable Sales | 237.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 225.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.23 | VAT Amount | 18.23 |
| TOTAL AMOUNT DUE | 243.35 | TOTAL SALES | 255.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2310/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232941523528

COFRADIA DEL ST NINO

Premise Address : MAGELLAN CROSS CAREOF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-473-1 | 2326810000-7 | 05/13/2016 | APRIL/2016 | 255.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23268100007*

BC21/119.0/2310/0/10/04-30-2016/37

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532506589939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672930

*53268100004*

Date : 04-30-2016

BC21/119.0/2440/0384804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326810000-4

Collection Ref. Code : 1807-42-560-6

Customer Information----------

Name : DY,ROGELIO

Premise Address : MAGALLANES NR M J CUENCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202900WS6 | Pole No | : | 0384804 |
| Serial No | : | 43781213 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52996 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51792 |
| No of Days | : | 31 | Diff Rdg | : | 1204 |
| Avg kWh/day | : | 38.84 | Registered | : | 1204 |
| Conn Load | : | 3546 | Billed kWh | : | 1204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,259.11 |
| Transmission Charge | 0.6184/kWh | 744.55 |
| System Loss Charge | 0.8358/kWh | 1,006.30 |
| Sub-Total | | 8,009.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,107.72 |
| Supply Charge | 0.4118/kWh | 495.81 |
| Metering Charge | 0.6989/kWh | 841.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,450.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 128.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 128.58 |
| Government Charges | | |
| Franchise Tax - Local | | 86.91 |
| Value Added Tax | | |
| Generation | | 370.01 |
| Transmission | | 16.60 |
| System Loss | | 55.39 |
| Distribution | | 414.00 |
| Others | | 25.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 187.95 |
| Environmental Charge | 0.0025/kWh | 3.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 233.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 149.30 |
| Sub-Total | | 1,542.37 |
| CURRENT BILL - APRIL 2016 | | 13,130.92 |
| TOTAL AMOUNT DUE | | 13,123.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 12,020.00

Your monthly electricity consumption chart

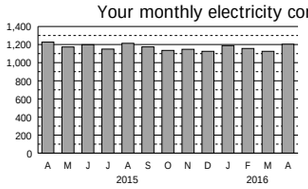


Avg Monthly Usage : 1,171.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,130.92 | | |
| Less : VAT | 881.86 | | |
| Amount Net of VAT | 12,249.06 | | |
| Less: BIR 2306 | 375.39 | | |
| BIR 2307 | 233.51 | VATable Sales | 12,249.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,640.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 881.86 | VAT Amount | 881.86 |
| TOTAL AMOUNT DUE | 12,522.02 | TOTAL SALES | 13,130.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2440/0/10/04-30-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532506589939

DY,ROGELIO

Premise Address : MAGALLANES NR M J CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-560-6 | 5326810000-4 | 05/13/2016 | APRIL/2016 | 13,123.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53268100004*

BC21/119.0/2440/0/10/04-30-2016/37

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876247602161

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673632

*87668746800*

Date : 04-30-2016

BC18/229.9/0/0077970/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766874680-0

Collection Ref. Code : 1853-81-986-7

Customer Information----------

Name : RAMOS,JOEL NOEL

Premise Address : 1625,CAPITOL HILLS,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560506 GS6 | Pole No | : | 0077970 |
| Serial No | : | 59377681 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1568 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 1495 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 454 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 663.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 11.56

Your monthly electricity consumption chart

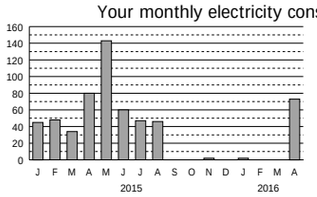


Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876247602161

RAMOS,JOEL NOEL

Premise Address : 1625,CAPITOL HILLS,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-81-986-7 | 8766874680-0 | 05/13/2016 | APRIL/2016 | 663.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87668746800*

BC18/229.9/0/0/10/04-30-2016/38

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618554303275

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673751

*61861300004*

Date : 04-30-2016

BC18/229.9/20/0078455/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186130000-4

Collection Ref. Code : 1829-26-665-9

Customer Information----------

Name : PASASADABA,RAUL N

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002247 EFS6 | Pole No | : | 0078455 |
| Serial No | : | 94722707 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 10532 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 10452 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 1200 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 33.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 5,720.50 | 114.41 |
| Sub-Total | | 2.36 |
| Government Charges | | |
| Franchise Tax - Local | | 5.62 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 106.72 |
| CURRENT BILL - APRIL 2016 | | 856.07 |
| TOTAL AMOUNT DUE | | 823.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,753.74

Your monthly electricity consumption chart

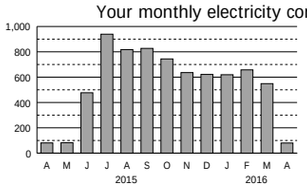


Avg Monthly Usage : 548.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 856.07 | | |
| Less : VAT | 62.99 | | |
| Amount Net of VAT | 793.08 | | |
| Less: BIR 2306 | 26.57 | | |
| BIR 2307 | 15.10 | VATable Sales | 793.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 751.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.99 | VAT Amount | 62.99 |
| TOTAL AMOUNT DUE | 814.40 | TOTAL SALES | 856.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/20/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618554303275

PASASADABA,RAUL N

Premise Address : CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-26-665-9 | 6186130000-4 | 05/13/2016 | APRIL/2016 | 823.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61861300004*

BC18/229.9/20/0/10/04-30-2016/38

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510532739911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673596

*51052300004*

Date : 04-30-2016

BC18/229.9/350/0078466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105230000-4

Collection Ref. Code : 1843-56-011-9

Customer Information----------

Name : AVILA,BENJAMIN S

Premise Address : METER 11, SACRED HEART HILLS,J. OSMENA EXTN., CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202302WS6 | Pole No | : | 0078466 |
| Serial No | : | 48689494 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 23574 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 23510 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 4120 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 550.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,639.27

Your monthly electricity consumption chart

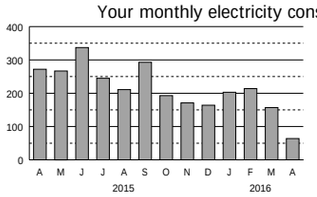


Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/350/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510532739911

AVILA,BENJAMIN S

Premise Address : METER 11, SACRED HEART HILLS,J. OSMENA EXTN., CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-56-011-9 | 5105230000-4 | 05/13/2016 | APRIL/2016 | 550.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51052300004*

BC18/229.9/350/0/10/04-30-2016/38

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671699175824

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659306

*67125100007*

Date : 04-30-2016

BC19/116.4/1210/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712510000-7

Collection Ref. Code : 1807-39-728-9

Customer Information----------

Name : CAMELLO,ROSARIO

Premise Address : 511-D KATIPUNAN ST.,ESPERANZA SUBD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014882 | Pole No | : | 0470543 |
| Serial No | : | 87999149 | Multiplier | : | 1 |
| Period To | : | 04-15-2016 | Pres Rdg | : | 13592 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 13252 |
| No of Days | : | 24 | Diff Rdg | : | 340 |
| Avg kWh/day | : | 14.17 | Registered | : | 340 |
| Conn Load | : | 0 | Billed kWh | : | 340 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,627.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,767.52 |
| Transmission Charge | 0.3552/kWh | 120.77 |
| System Loss Charge | 0.8598/kWh | 292.33 |
| Sub-Total | | 2,180.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 595.20 |
| Supply Charge | 0.4118/kWh | 140.01 |
| Metering Charge | 0.6989/kWh | 237.63 |
| | 4.00000/month | 4.00 |
| Sub-Total | | 976.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.31 |
| Government Charges | | |
| Franchise Tax - Local | | 23.95 |
| Value Added Tax | | |
| Generation | | 104.48 |
| Transmission | | 2.69 |
| System Loss | | 16.40 |
| Distribution | | 117.22 |
| Others | | 7.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.07 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.16 |
| Sub-Total | | 433.94 |
| CURRENT BILL - APRIL 2016 | | 3,627.71 |
| Advance Payment/Credit Adjustments | | - 3,785.99 |
| TOTAL AMOUNT DUE | | 3,469.24 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 2, 2016 - 26,399.14

Your monthly electricity consumption chart

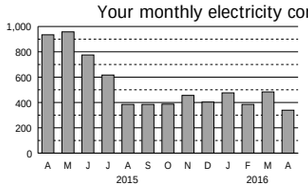


Avg Monthly Usage : 537.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,627.71 | | |
| Less : VAT | 248.02 | | |
| Amount Net of VAT | 3,379.69 | | |
| Less: BIR 2306 | 104.69 | | |
| BIR 2307 | 64.35 | VATable Sales | 3,379.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,210.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.02 | VAT Amount | 248.02 |
| TOTAL AMOUNT DUE | 3,458.67 | TOTAL SALES | 3,627.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/116.4/1210/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671699175824

CAMELLO,ROSARIO
Premise Address : 511-D KATIPUNAN ST.,ESPERANZA SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-39-728-9 | 6712510000-7 | 05/13/2016 | APRIL/2016 | 3,469.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67125100007*

BC19/116.4/1210/0/10/04-30-2016/38

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166764318434
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673512

*16653200002*

Date : 04-30-2016

BC19/124.9/2590/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665320000-2

Collection Ref. Code : 1807-47-713-4

Customer Information----------

Name : UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 09-25-2015 | Pres Rdg | : | |
| Period From | : | 08-25-2015 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 6.10 | Registered | : | |
| Conn Load | : | 175 | Billed kWh | : | 189 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006619 | Pole No | : | 0568690 |
| Serial No | : | 121516979 | Multiplier | : | 1 |
| Period To | : | 09-25-2015 | Pres Reading | : | 96 |
| Period From | : | 09-11-2015 | Prev Reading | : | 3 |
| No of Days | : | 13 | Consumption | : | 93 |
| Meter No | : | 162796WS6 | Pole No | : | 0568690 |
| Serial No | : | 47744381 | Multiplier | : | 1 |
| Period To | : | 09-11-2015 | Pres Reading | : | 70855 |
| Period From | : | 08-25-2015 | Prev Reading | : | 70759 |
| No of Days | : | 17 | Consumption | : | 96 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,949.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.2666/kWh | 995.39 |
| Transmission Charge | 0.6202/kWh | 117.22 |
| System Loss Charge | 0.8156/kWh | 154.15 |
| Sub-Total | | 1,266.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Reinstated Prompt Payment Discount | -0.0019/kWh | - 0.36 |
| Sub-Total | | 545.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1036/kWh | 19.58 |
| Senior Citizen Subsidy Charge | 0.000115/kWh | 0.02 |
| Surcharge | 0.02 of 4,143.00 | 82.86 |
| Sub-Total | | 102.46 |
| Government Charges | | |
| Franchise Tax - Local | | 14.36 |
| Value Added Tax | | |
| Generation | | 55.40 |
| Transmission | | 1.80 |
| System Loss | | 7.84 |
| Distribution | | 65.45 |
| Others | | 14.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 7.67 |
| Sub-Total | | 233.14 |
| CURRENT BILL - SEPTEMBER 2015 | | 2,147.78 |
| TOTAL AMOUNT DUE | | 4,096.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 11, 2015 - 2,194.16

Your monthly electricity consumption chart

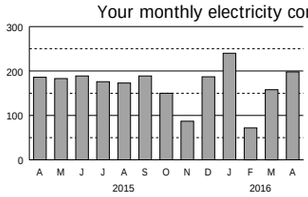


Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.78 | | |
| Less : VAT | 144.51 | | |
| Amount Net of VAT | 2,003.27 | | |
| Less: BIR 2306 | 61.07 | | |
| BIR 2307 | 38.58 | VATable Sales | 2,003.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,903.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.51 | VAT Amount | 144.51 |
| TOTAL AMOUNT DUE | 2,048.13 | TOTAL SALES | 2,147.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2590/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166764318434

UBOD,COSME
Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-47-713-4 | 1665320000-2 | 05/13/2016 | SEPTEMBER/2015 | 4,096.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16653200002*

BC19/124.9/2590/0/10/04-30-2016/38

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166369584460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *16653200002*

BILLING STATEMENT

1004673514

Date : 04-30-2016

BC19/124.9/2590/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665320000-2

Collection Ref. Code : 1807-47-713-4

Customer Information----------

Name : UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006619 | Pole No | : | 0568690 |
| Serial No | : | 121516979 | Multiplier | : | 1 |
| Period To | : | 10-25-2015 | Pres Rdg | : | 246 |
| Period From | : | 09-25-2015 | Prev Rdg | : | 96 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 175 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,096.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 4.5825/kWh | 687.38 |
| Transmission Charge | 0.6969/kWh | 104.54 |
| System Loss Charge | 0.7605/kWh | 114.08 |
| Sub-Total | | 906.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Reinstated Prompt Payment Discount | -0.0019/kWh | - 0.29 |
| Sub-Total | | 433.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.0928/kWh | 13.92 |
| Senior Citizen Subsidy Charge | 0.000107/kWh | 0.02 |
| Sub-Total | | 13.94 |
| Government Charges | | |
| Franchise Tax - Local | | 10.15 |
| Value Added Tax | | |
| Generation | | 38.78 |
| Transmission | | 2.71 |
| System Loss | | 5.61 |
| Distribution | | 52.07 |
| Others | | 2.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 6.09 |
| Sub-Total | | 171.18 |
| CURRENT BILL - OCTOBER 2015 | | 1,525.03 |
| TOTAL AMOUNT DUE | | 5,621.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 11, 2015 - 2,194.16

Your monthly electricity consumption chart

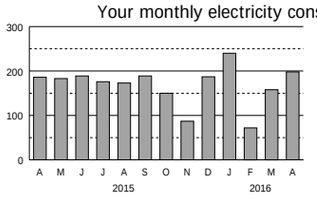


Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,525.03 | | |
| Less : VAT | 102.06 | | |
| Amount Net of VAT | 1,422.97 | | |
| Less: BIR 2306 | 43.82 | | |
| BIR 2307 | 27.28 | VATable Sales | 1,422.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,351.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.06 | VAT Amount | 102.06 |
| TOTAL AMOUNT DUE | 1,453.93 | TOTAL SALES | 1,525.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2590/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166369584460

UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-47-713-4 | 1665320000-2 | 05/13/2016 | OCTOBER/2015 | 5,621.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16653200002*

BC19/124.9/2590/0/10/04-30-2016/38

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166249353226
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673519

*16653200002*

Date : 04-30-2016

BC19/124.9/2590/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665320000-2

Collection Ref. Code : 1807-47-713-4

Customer Information----------

Name : UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006619 | Pole No | : | 0568690 |
| Serial No | : | 121516979 | Multiplier | : | 1 |
| Period To | : | 12-25-2015 | Pres Rdg | : | 520 |
| Period From | : | 11-25-2015 | Prev Rdg | : | 333 |
| No of Days | : | 30 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.23 | Registered | : | 187 |
| Conn Load | : | 175 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,527.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.086/kWh | 951.08 |
| Transmission Charge | 0.6318/kWh | 118.15 |
| System Loss Charge | 0.8025/kWh | 150.07 |
| Sub-Total | | 1,219.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Reinstated Prompt Payment Discount | -0.0019/kWh | - 0.36 |
| Sub-Total | | 539.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.098/kWh | 18.33 |
| Senior Citizen Subsidy Charge | 0.000115/kWh | 0.02 |
| Sub-Total | | 18.35 |
| Government Charges | | |
| Franchise Tax - Local | | 13.33 |
| Value Added Tax | | |
| Generation | | 54.11 |
| Transmission | | 2.54 |
| System Loss | | 7.90 |
| Distribution | | 64.76 |
| Others | | 3.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 7.59 |
| Sub-Total | | 219.93 |
| CURRENT BILL - DECEMBER 2015 | | 1,997.28 |
| TOTAL AMOUNT DUE | | 8,524.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 11, 2015 - 2,194.16

Your monthly electricity consumption chart

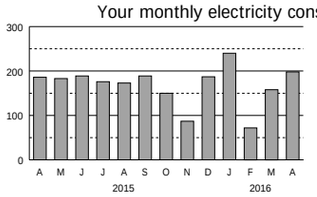


Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,997.28 | | |
| Less : VAT | 133.11 | | |
| Amount Net of VAT | 1,864.17 | | |
| Less: BIR 2306 | 56.67 | | |
| BIR 2307 | 35.81 | VATable Sales | 1,864.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,771.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.11 | VAT Amount | 133.11 |
| TOTAL AMOUNT DUE | 1,904.80 | TOTAL SALES | 1,997.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2590/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166249353226

UBOD,COSME
Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-47-713-4 | 1665320000-2 | 05/13/2016 | DECEMBER/2015 | 8,524.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16653200002*

BC19/124.9/2590/0/10/04-30-2016/38

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166146547787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673520

*16653200002*

Date : 04-30-2016

BC19/124.9/2590/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665320000-2

Collection Ref. Code : 1807-47-713-4

Customer Information----------

Name : UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006619 | Pole No | : | 0568690 |
| Serial No | : | 121516979 | Multiplier | : | 1 |
| Period To | : | 01-25-2016 | Pres Rdg | : | 760 |
| Period From | : | 12-25-2015 | Prev Rdg | : | 520 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 175 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,524.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 4.7905/kWh | 1,149.72 |
| Transmission Charge | 0.6845/kWh | 164.28 |
| System Loss Charge | 0.8284/kWh | 198.82 |
| Sub-Total | | 1,512.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Reinstated Prompt Payment Discount | -0.0019/kWh | - 0.46 |
| Sub-Total | | 691.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.0991/kWh | 23.78 |
| Senior Citizen Subsidy Charge | 0.00011/kWh | 0.03 |
| Sub-Total | | 23.81 |
| Government Charges | | |
| Franchise Tax - Local | | 16.71 |
| Value Added Tax | | |
| Generation | | 65.42 |
| Transmission | | 4.86 |
| System Loss | | 10.31 |
| Distribution | | 82.95 |
| Others | | 4.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 9.74 |
| Sub-Total | | 279.42 |
| CURRENT BILL - JANUARY 2016 | | 2,507.30 |
| TOTAL AMOUNT DUE | | 11,031.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 11, 2015 - 2,194.16

Your monthly electricity consumption chart

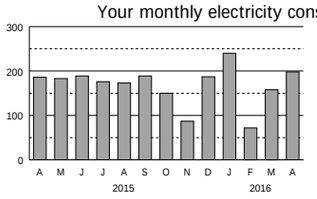


Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,507.30 | | |
| Less : VAT | 168.40 | | |
| Amount Net of VAT | 2,338.90 | | |
| Less: BIR 2306 | 72.50 | | |
| BIR 2307 | 44.89 | VATable Sales | 2,338.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,221.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.40 | VAT Amount | 168.40 |
| TOTAL AMOUNT DUE | 2,389.91 | TOTAL SALES | 2,507.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2590/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166146547787

UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-47-713-4 | 1665320000-2 | 05/13/2016 | JANUARY/2016 | 11,031.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16653200002*

BC19/124.9/2590/0/10/04-30-2016/38

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166220274523

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673523

*16653200002*

Date : 04-30-2016

BC19/124.9/2590/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665320000-2

Collection Ref. Code : 1807-47-713-4

Customer Information----------

Name : UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006619 | Pole No | : | 0568690 |
| Serial No | : | 121516979 | Multiplier | : | 1 |
| Period To | : | 02-25-2016 | Pres Rdg | : | 832 |
| Period From | : | 01-25-2016 | Prev Rdg | : | 760 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 175 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,031.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.4951/kWh | 395.65 |
| Transmission Charge | 0.6174/kWh | 44.45 |
| System Loss Charge | 0.8506/kWh | 61.24 |
| Sub-Total | | 501.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1005/kWh | 7.24 |
| Senior Citizen Subsidy Charge | 0.000118/kWh | 0.01 |
| Sub-Total | | 7.25 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 23.56 |
| Transmission | | 0.98 |
| System Loss | | 3.40 |
| Distribution | | 25.32 |
| Others | | 1.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 2.92 |
| Sub-Total | | 88.46 |
| CURRENT BILL - FEBRUARY 2016 | | 808.06 |
| TOTAL AMOUNT DUE | | 11,839.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 11, 2015 - 2,194.16

Your monthly electricity consumption chart

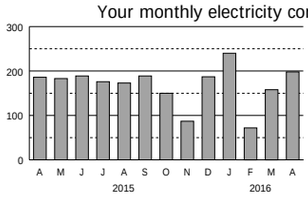


Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 808.06 | | |
| Less : VAT | 54.78 | | |
| Amount Net of VAT | 753.28 | | |
| Less: BIR 2306 | 23.29 | | |
| BIR 2307 | 14.50 | VATable Sales | 753.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 715.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.78 | VAT Amount | 54.78 |
| TOTAL AMOUNT DUE | 770.27 | TOTAL SALES | 808.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2590/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166220274523

UBOD,COSME
Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-47-713-4 | 1665320000-2 | 05/13/2016 | FEBRUARY/2016 | 11,839.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16653200002*

BC19/124.9/2590/0/10/04-30-2016/38

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166163653087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673527

*16653200002*

Date : 04-30-2016

BC19/124.9/2590/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665320000-2

Collection Ref. Code : 1807-47-713-4

Customer Information----------

Name : UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006619 | Pole No | : | 0568690 |
| Serial No | : | 121516979 | Multiplier | : | 1 |
| Period To | : | 03-25-2016 | Pres Rdg | : | 990 |
| Period From | : | 02-25-2016 | Prev Rdg | : | 832 |
| No of Days | : | 29 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.45 | Registered | : | 158 |
| Conn Load | : | 175 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11,839.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.0038/kWh | 790.60 |
| Transmission Charge | 0.6731/kWh | 106.35 |
| System Loss Charge | 0.863/kWh | 136.35 |
| Sub-Total | | 1,033.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.097/kWh | 15.33 |
| Senior Citizen Subsidy Charge | 0.000106/kWh | 0.02 |
| Sub-Total | | 15.35 |
| Government Charges | | |
| Franchise Tax - Local | | 11.29 |
| Value Added Tax | | |
| Generation | | 44.02 |
| Transmission | | 3.45 |
| System Loss | | 7.18 |
| Distribution | | 54.85 |
| Others | | 3.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 6.41 |
| Sub-Total | | 186.09 |
| CURRENT BILL - MARCH 2016 | | 1,691.82 |
| TOTAL AMOUNT DUE | | 13,531.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 11, 2015 - 2,194.16

Your monthly electricity consumption chart

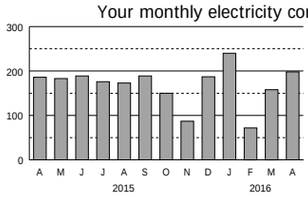


Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,691.82 | | |
| Less : VAT | 112.70 | | |
| Amount Net of VAT | 1,579.12 | | |
| Less: BIR 2306 | 48.63 | | |
| BIR 2307 | 30.34 | VATable Sales | 1,579.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,500.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.70 | VAT Amount | 112.70 |
| TOTAL AMOUNT DUE | 1,612.85 | TOTAL SALES | 1,691.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2590/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166163653087

UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-47-713-4 | 1665320000-2 | 05/13/2016 | MARCH/2016 | 13,531.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16653200002*

BC19/124.9/2590/0/10/04-30-2016/38

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166816593057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673531

*16653200002*

Date : 04-30-2016

BC19/124.9/2590/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665320000-2

Collection Ref. Code : 1807-47-713-4

Customer Information----------

Name : UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006619 | Pole No | : | 0568690 |
| Serial No | : | 121516979 | Multiplier | : | 1 |
| Period To | : | 04-25-2016 | Pres Rdg | : | 1188 |
| Period From | : | 03-25-2016 | Prev Rdg | : | 990 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 175 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13,531.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.6184/kWh | 122.44 |
| System Loss Charge | 0.8358/kWh | 165.49 |
| Sub-Total | | 1,317.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.15 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 2.73 |
| System Loss | | 9.09 |
| Distribution | | 68.58 |
| Others | | 4.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 254.16 |
| CURRENT BILL - APRIL 2016 | | 2,164.10 |
| TOTAL AMOUNT DUE | | 15,695.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 11, 2015 - 2,194.16

Your monthly electricity consumption chart

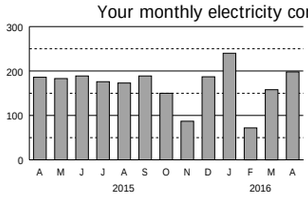


Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,164.10 | | |
| Less : VAT | 145.51 | | |
| Amount Net of VAT | 2,018.59 | | |
| Less: BIR 2306 | 61.94 | | |
| BIR 2307 | 38.49 | VATable Sales | 2,018.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,918.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.51 | VAT Amount | 145.51 |
| TOTAL AMOUNT DUE | 2,063.67 | TOTAL SALES | 2,164.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2590/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166816593057

UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-47-713-4 | 1665320000-2 | 05/13/2016 | APRIL/2016 | 15,695.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16653200002*

BC19/124.9/2590/0/10/04-30-2016/38

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166348653874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673515

*16653200002*

Date : 04-30-2016

BC19/124.9/2590/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665320000-2

Collection Ref. Code : 1807-47-713-4

Customer Information----------

Name : UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006619 | Pole No | : | 0568690 |
| Serial No | : | 121516979 | Multiplier | : | 1 |
| Period To | : | 11-25-2015 | Pres Rdg | : | 333 |
| Period From | : | 10-25-2015 | Prev Rdg | : | 246 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 175 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5,621.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 4.7911/kWh | 416.83 |
| Transmission Charge | 0.6609/kWh | 57.50 |
| System Loss Charge | 0.7733/kWh | 67.28 |
| Sub-Total | | 541.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Reinstated Prompt Payment Discount | -0.0019/kWh | - 0.17 |
| Sub-Total | | 253.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1038/kWh | 9.03 |
| Senior Citizen Subsidy Charge | 0.000113/kWh | 0.01 |
| Sub-Total | | 9.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.03 |
| Value Added Tax | | |
| Generation | | 23.63 |
| Transmission | | 1.21 |
| System Loss | | 3.40 |
| Distribution | | 30.45 |
| Others | | 1.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 3.53 |
| Sub-Total | | 100.72 |
| CURRENT BILL - NOVEMBER 2015 | | 905.13 |
| TOTAL AMOUNT DUE | | 6,527.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 11, 2015 - 2,194.16

Your monthly electricity consumption chart

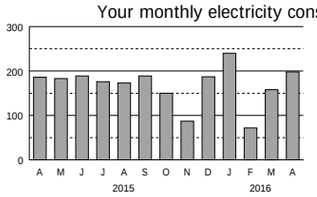


Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 905.13 | | |
| Less : VAT | 60.50 | | |
| Amount Net of VAT | 844.63 | | |
| Less: BIR 2306 | 25.79 | | |
| BIR 2307 | 16.21 | VATable Sales | 844.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 802.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.50 | VAT Amount | 60.50 |
| TOTAL AMOUNT DUE | 863.13 | TOTAL SALES | 905.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2590/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166348653874

UBOD,COSME

Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-47-713-4 | 1665320000-2 | 05/13/2016 | NOVEMBER/2015 | 6,527.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16653200002*

BC19/124.9/2590/0/10/04-30-2016/38

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066101225734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673069

*06653200003*

Date : 04-30-2016

BC20/124.9/2660/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665320000-3

Collection Ref. Code : 1807-47-704-5

Customer Information----------

Name : UBOD,ROSITA G

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343601GS6 | Pole No | : | 0568690 |
| Serial No | : | 48605974 | Multiplier | : | 1 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 54404 |
| Period From | : | 04-25-2016 | Prev Rdg | : | 54404 |
| No of Days | : | 1 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 457.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 0.17000/month | 0.17 |
| Sub-Total | | 0.17 |
| Others | | |
| Government Charges | | |
| Value Added Tax | | |
| Distribution | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.02 |
| CURRENT BILL - APRIL 2016 | | 0.19 |
| Advance Payment/Credit Adjustments | | - 11.19 |
| TOTAL AMOUNT DUE | | 446.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 1,161.00

Your monthly electricity consumption chart

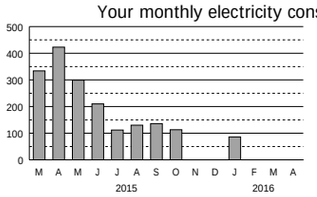


Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 0.19 | | |
| Less : VAT | 0.02 | | |
| Amount Net of VAT | 0.17 | | |
| Less: BIR 2306 | 0.01 | | |
| BIR 2307 | 0.00 | VATable Sales | 0.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 0.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.02 | VAT Amount | 0.02 |
| TOTAL AMOUNT DUE | 0.18 | TOTAL SALES | 0.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/124.9/2660/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066101225734

UBOD,ROSITA G

Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-47-704-5 | 0665320000-3 | 05/13/2016 | APRIL/2016 | 446.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06653200003*

BC20/124.9/2660/0/10/04-30-2016/38

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453079940382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667480

*4532484082 1*

Date : 04-30-2016

BC21/93.1/0/1366594/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532484082-1

Collection Ref. Code : 1857-49-278-1

Customer Information----------

Name : ALERTA,IVAN AMOR

Premise Address : TABOAN MARKET,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468174 GS6 | Pole No | : | 1366594 |
| Serial No | : | 75350507 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5856 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5606 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 354 | Billed kWh | : | 250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.6184/kWh | 154.60 |
| System Loss Charge | 0.8358/kWh | 208.95 |
| Sub-Total | | 1,663.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.70 |
| Government Charges | | |
| Franchise Tax - Local | | 18.08 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 3.45 |
| System Loss | | 11.49 |
| Distribution | | 86.44 |
| Others | | 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 320.77 |
| CURRENT BILL - APRIL 2016 | | 2,731.00 |
| TOTAL AMOUNT DUE | | 2,730.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 4,582.00

Your monthly electricity consumption chart

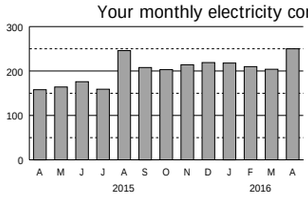


Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,731.00 | | |
| Less : VAT | 183.57 | | |
| Amount Net of VAT | 2,547.43 | | |
| Less: BIR 2306 | 78.12 | | |
| BIR 2307 | 48.57 | VATable Sales | 2,547.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,420.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.57 | VAT Amount | 183.57 |
| TOTAL AMOUNT DUE | 2,604.31 | TOTAL SALES | 2,731.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453079940382

ALERTA,IVAN AMOR

Premise Address : TABOAN MARKET,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-49-278-1 | 4532484082-1 | 05/13/2016 | APRIL/2016 | 2,730.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4532484082 1*

BC21/93.1/0/0/10/04-30-2016/38

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751639877661

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666050

*75173815665*

Date : 04-30-2016

BC21/93.1/0/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517381566-5

Collection Ref. Code : 1855-81-752-7

Customer Information----------

Name : ANINO,BERNARD AMBAYEC

Premise Address : DOWN- 45 GARFIELD ST.,PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441183 GS6 | Pole No | : | 0414000 |
| Serial No | : | 84620226 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12344 |
| No of Days | : | 31 | Diff Rdg | : | 562 |
| Avg kWh/day | : | 18.13 | Registered | : | 562 |
| Conn Load | : | 376 | Billed kWh | : | 562 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,921.61 |
| Transmission Charge | 0.3552/kWh | 199.62 |
| System Loss Charge | 0.8598/kWh | 483.21 |
| Sub-Total | | 3,604.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 983.84 |
| Supply Charge | 0.4118/kWh | 231.43 |
| Metering Charge | 0.6989/kWh | 392.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,613.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,638.00 | 92.76 |
| Sub-Total | | 152.78 |
| Government Charges | | |
| Franchise Tax - Local | | 40.28 |
| Value Added Tax | | |
| Generation | | 172.71 |
| Transmission | | 4.45 |
| System Loss | | 27.14 |
| Distribution | | 193.57 |
| Others | | 23.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.73 |
| Environmental Charge | 0.0025/kWh | 1.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 108.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.69 |
| Sub-Total | | 729.07 |
| CURRENT BILL - APRIL 2016 | | 6,099.34 |
| TOTAL AMOUNT DUE | | 6,099.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 4,638.00

Your monthly electricity consumption chart

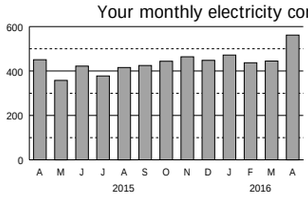


Avg Monthly Usage : 440.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,099.34 | | |
| Less : VAT | 421.04 | | |
| Amount Net of VAT | 5,678.30 | | |
| Less: BIR 2306 | 177.65 | | |
| BIR 2307 | 108.21 | VATable Sales | 5,678.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,392.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 421.04 | VAT Amount | 421.04 |
| TOTAL AMOUNT DUE | 5,813.48 | TOTAL SALES | 6,099.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751639877661

ANINO,BERNARD AMBAYEC

Premise Address : DOWN- 45 GARFIELD ST.,PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-81-752-7 | 7517381566-5 | 05/13/2016 | APRIL/2016 | 6,099.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75173815665*

BC21/93.1/0/0/10/04-30-2016/38

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182184445277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665698

*18247489182*

Date : 04-30-2016

BC21/93.1/0/0404721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824748918-2

Collection Ref. Code : 1851-54-728-2

Customer Information----------

Name : DY,JOSEPHUS UY

Premise Address : GARFIELD ST.,PAHINA SAN NICOLAS,CEBU CITY

TIN : 102-499-773-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522833 RGS6 | Pole No | : | 0404721 |
| Serial No | : | 68843401 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60488 |
| No of Days | : | 31 | Diff Rdg | : | 1180 |
| Avg kWh/day | : | 38.07 | Registered | : | 1180 |
| Conn Load | : | 8000 | Billed kWh | : | 1180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,134.35 |
| Transmission Charge | 0.3552/kWh | 419.14 |
| System Loss Charge | 0.8598/kWh | 1,014.56 |
| Sub-Total | | 7,568.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,065.71 |
| Supply Charge | 0.4118/kWh | 485.92 |
| Metering Charge | 0.6989/kWh | 824.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,381.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 125.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 126.02 |
| Government Charges | | |
| Franchise Tax - Local | | 83.06 |
| Value Added Tax | | |
| Generation | | 362.63 |
| Transmission | | 9.35 |
| System Loss | | 56.97 |
| Distribution | | 405.76 |
| Others | | 25.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 184.20 |
| Environmental Charge | 0.0025/kWh | 2.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 228.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 146.32 |
| Sub-Total | | 1,505.01 |
| CURRENT BILL - APRIL 2016 | | 12,580.41 |
| TOTAL AMOUNT DUE | | 12,580.41 |

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - MARCH 29, 2016 - 9,884.75

Your monthly electricity consumption chart

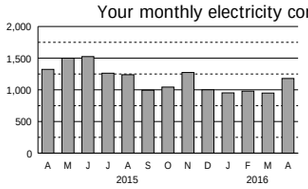


Avg Monthly Usage : 1,170.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,580.41 | | |
| Less : VAT | 859.80 | | |
| Amount Net of VAT | 11,720.61 | | |
| Less: BIR 2306 | 362.89 | | |
| BIR 2307 | 223.17 | VATable Sales | 11,720.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,134.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 859.80 | VAT Amount | 859.80 |
| TOTAL AMOUNT DUE | 11,994.35 | TOTAL SALES | 12,580.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182184445277

DY,JOSEPHUS UY

Premise Address : GARFIELD ST.,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-54-728-2 | 1824748918-2 | 05/13/2016 | APRIL/2016 | 12,580.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18247489182*

BC21/93.1/0/0/10/04-30-2016/38

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680798442373

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664045

*68049323824*

Date : 04-30-2016

BC21/93.1/0/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804932382-4

Collection Ref. Code : 1851-17-368-4

Customer Information----------

Name : PAPELLERO,AIDA BISCOCHO

Premise Address : C PADILLA GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525372 GS6 | Pole No | : | 0380430 |
| Serial No | : | 83830057 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10965 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10781 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 472 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.65 |
| Government Charges | | |
| Franchise Tax - Local | | 12.98 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 3.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 235.23 |
| CURRENT BILL - APRIL 2016 | | 1,966.46 |
| TOTAL AMOUNT DUE | | 1,966.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,535.83

Your monthly electricity consumption chart

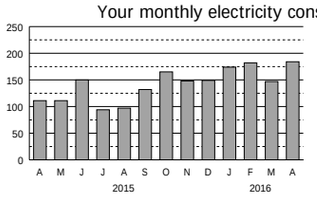


Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,966.46 | | |
| Less : VAT | 134.59 | | |
| Amount Net of VAT | 1,831.87 | | |
| Less: BIR 2306 | 56.81 | | |
| BIR 2307 | 34.88 | VATable Sales | 1,831.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,740.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.59 | VAT Amount | 134.59 |
| TOTAL AMOUNT DUE | 1,874.77 | TOTAL SALES | 1,966.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680798442373

PAPELLERO,AIDA BISCOCHO

Premise Address : C PADILLA GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-17-368-4 | 6804932382-4 | 05/13/2016 | APRIL/2016 | 1,966.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68049323824*

BC21/93.1/0/0/10/04-30-2016/38

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738121443134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659869

*73811394870*

Date : 04-30-2016

BC21/93.1/0/0419331/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381139487-0

Collection Ref. Code : 1849-86-239-7

Customer Information----------

Name : RESTAURO,TERESITA MABANO

Premise Address : 93A C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523413 RAS6 | Pole No | : | 0419331 |
| Serial No | : | 96670603 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Rdg | : | 8490 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8490 |
| No of Days | : | 10 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 444 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,583.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 1.67000/month | 1.67 |
| Sub-Total | | 1.67 |
| Others | | |
| Surcharge | 0.02 of 4,583.50 | 91.67 |
| Sub-Total | | 91.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Distribution | | 0.20 |
| Others | | 11.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 0.00 |
| Sub-Total | | 11.98 |
| CURRENT BILL - APRIL 2016 | | 105.32 |
| Advance Payment/Credit Adjustments | | - 699.89 |
| TOTAL AMOUNT DUE | | 3,988.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 31, 2016 - 2,116.00

Your monthly electricity consumption chart

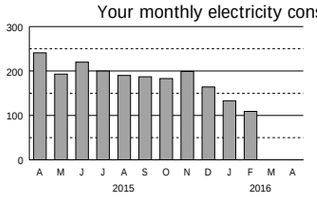


Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.32 | | |
| Less : VAT | 11.28 | | |
| Amount Net of VAT | 94.04 | | |
| Less: BIR 2306 | 4.70 | | |
| BIR 2307 | 1.88 | VATable Sales | 94.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.28 | VAT Amount | 11.28 |
| TOTAL AMOUNT DUE | 98.74 | TOTAL SALES | 105.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738121443134

RESTAURO,TERESITA MABANO

Premise Address : 93A C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-86-239-7 | 7381139487-0 | 05/13/2016 | APRIL/2016 | 3,988.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73811394870*

BC21/93.1/0/0/10/04-30-2016/38

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152947686454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666352

*15279640898*

Date : 04-30-2016

BC21/93.1/0/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527964089-8

Collection Ref. Code : 1859-23-497-6

Customer Information----------

Name : GONZAGA,VICENTE BATANDOLO

Premise Address : TRES DE ABRIL,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012070 | Pole No | : | 0419205 |
| Serial No | : | 83348560 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1565 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1535 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 254 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.6184/kWh | 18.55 |
| System Loss Charge | 0.8358/kWh | 25.07 |
| Sub-Total | | 199.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.20 |
| Sub-Total | | 3.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.42 |
| System Loss | | 1.38 |
| Distribution | | 10.90 |
| Others | | 0.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 39.05 |
| CURRENT BILL - APRIL 2016 | | 332.67 |
| TOTAL AMOUNT DUE | | 332.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 261.00

Your monthly electricity consumption chart

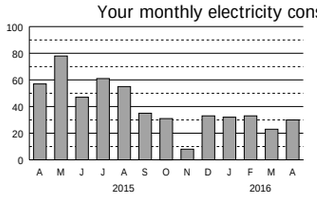


Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 332.67 | | |
| Less : VAT | 22.56 | | |
| Amount Net of VAT | 310.11 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.92 | VATable Sales | 310.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.56 | VAT Amount | 22.56 |
| TOTAL AMOUNT DUE | 317.15 | TOTAL SALES | 332.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152947686454

GONZAGA,VICENTE BATANDOLO

Premise Address : TRES DE ABRIL,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-23-497-6 | 1527964089-8 | 05/13/2016 | APRIL/2016 | 332.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15279640898*

BC21/93.1/0/0/10/04-30-2016/38

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105913578404
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659780

*10500200000*

Date : 04-30-2016

BC21/93.1/0/0380486/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050020000-0

Collection Ref. Code : 1841-82-014-8

Customer Information----------

Name : NG,HANRY T

Premise Address : 26 C PADILLA ST,PAHINA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525437 GS6 | Pole No | : | 0380486 |
| Serial No | : | 73875173 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4427 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4386 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 2060 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.6184/kWh | 25.35 |
| System Loss Charge | 0.8358/kWh | 34.27 |
| Sub-Total | | 272.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.37 |
| Sub-Total | | 4.37 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.56 |
| System Loss | | 1.89 |
| Distribution | | 14.68 |
| Others | | 0.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 53.15 |
| CURRENT BILL - APRIL 2016 | | 452.58 |
| TOTAL AMOUNT DUE | | 451.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 412.00

Your monthly electricity consumption chart

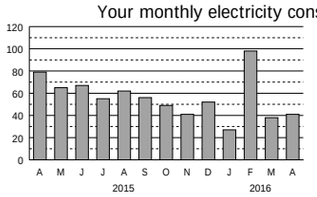


Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.58 | | |
| Less : VAT | 30.62 | | |
| Amount Net of VAT | 421.96 | | |
| Less: BIR 2306 | 13.04 | | |
| BIR 2307 | 8.05 | VATable Sales | 421.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.62 | VAT Amount | 30.62 |
| TOTAL AMOUNT DUE | 431.49 | TOTAL SALES | 452.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105913578404

NG,HANRY T
Premise Address : 26 C PADILLA ST,PAHINA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-82-014-8 | 1050020000-0 | 05/13/2016 | APRIL/2016 | 451.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10500200000*

BC21/93.1/0/0/10/04-30-2016/38

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005666759732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659997

*00558100004*

Date : 04-30-2016

BC21/93.1/0/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055810000-4

Collection Ref. Code : 1843-59-299-1

Customer Information----------

Name : AREJA,SOCORRO MAY A

Premise Address : STALL #146,TABOAN PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511589 GS6 | Pole No | : | 1108835 |
| Serial No | : | 52862499 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2526 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 254 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.6184/kWh | 60.60 |
| System Loss Charge | 0.8358/kWh | 81.91 |
| Sub-Total | | 651.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,062.00 | 21.24 |
| Sub-Total | | 31.71 |
| Government Charges | | |
| Franchise Tax - Local | | 7.27 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 1.35 |
| System Loss | | 4.51 |
| Distribution | | 34.25 |
| Others | | 4.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 128.87 |
| CURRENT BILL - APRIL 2016 | | 1,097.96 |
| TOTAL AMOUNT DUE | | 1,097.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,062.43

Your monthly electricity consumption chart

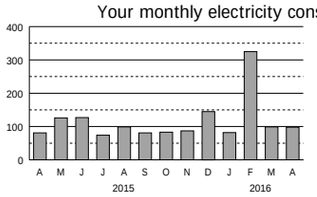


Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,097.96 | | |
| Less : VAT | 74.91 | | |
| Amount Net of VAT | 1,023.05 | | |
| Less: BIR 2306 | 31.87 | | |
| BIR 2307 | 19.53 | VATable Sales | 1,023.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 971.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.91 | VAT Amount | 74.91 |
| TOTAL AMOUNT DUE | 1,046.56 | TOTAL SALES | 1,097.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005666759732

AREJA,SOCORRO MAY A

Premise Address : STALL #146,TABOAN PUBLIC MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-59-299-1 | 0055810000-4 | 05/13/2016 | APRIL/2016 | 1,097.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00558100004*

BC21/93.1/0/0/10/04-30-2016/38

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189824753725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*18965396031*

1004668767

Date : 04-30-2016

BC21/93.1/0/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896539603-1

Collection Ref. Code : 1855-57-548-5

Customer Information----------

Name : LIMBAGA,MARILOU PRADO

Premise Address : 17 GARFIELD ST.,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 15.74 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 488 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152717 | Pole No | : | 0413946 |
| Serial No | : | 133482210 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 32 |
| Period From | : | 04-25-2016 | Prev Reading | : | 3 |
| No of Days | : | 1 | Consumption | : | 29 |
| Meter No | : | 5134 EVS6 | Pole No | : | 0413946 |
| Serial No | : | 05204929 | Multiplier | : | 1 |
| Period To | : | 04-25-2016 | Pres Reading | : | 11042 |
| Period From | : | 03-27-2016 | Prev Reading | : | 10583 |
| No of Days | : | 29 | Consumption | : | 459 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,536.92 |
| Transmission Charge | 0.3552/kWh | 173.34 |
| System Loss Charge | 0.8598/kWh | 419.58 |
| Sub-Total | | 3,129.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 854.29 |
| Supply Charge | 0.4118/kWh | 200.96 |
| Metering Charge | 0.6989/kWh | 341.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,401.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,284.00 | 85.68 |
| Sub-Total | | 137.80 |
| Government Charges | | |
| Franchise Tax - Local | | 35.02 |
| Value Added Tax | | |
| Generation | | 149.96 |
| Transmission | | 3.86 |
| System Loss | | 23.57 |
| Distribution | | 168.16 |
| Others | | 20.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.17 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.51 |
| Sub-Total | | 633.78 |
| CURRENT BILL - APRIL 2016 | | 5,302.73 |
| TOTAL AMOUNT DUE | | 5,302.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,284.00

Your monthly electricity consumption chart

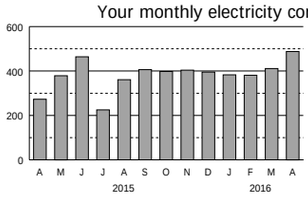


Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,302.73 | | |
| Less : VAT | 366.29 | | |
| Amount Net of VAT | 4,936.44 | | |
| Less: BIR 2306 | 154.53 | | |
| BIR 2307 | 94.08 | VATable Sales | 4,936.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,687.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 366.29 | VAT Amount | 366.29 |
| TOTAL AMOUNT DUE | 5,054.12 | TOTAL SALES | 5,302.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189824753725

LIMBAGA,MARILOU PRADO

Premise Address : 17 GARFIELD ST.,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-57-548-5 | 1896539603-1 | 05/13/2016 | APRIL/2016 | 5,302.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18965396031*

BC21/93.1/0/0/10/04-30-2016/38

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527640903944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670652

*52768100001*

Date : 04-30-2016

BC21/93.1/0/0380486/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276810000-1

Collection Ref. Code : 1843-75-989-6

Customer Information----------

Name : NG,HANRY T

Premise Address : 26-C PADILLA ST.,,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525436 GS6 | Pole No | : | 0380486 |
| Serial No | : | 115337304 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47760 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46677 |
| No of Days | : | 31 | Diff Rdg | : | 1083 |
| Avg kWh/day | : | 34.94 | Registered | : | 1083 |
| Conn Load | : | 254 | Billed kWh | : | 1083 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,630.08 |
| Transmission Charge | 0.6184/kWh | 669.73 |
| System Loss Charge | 0.8358/kWh | 905.17 |
| Sub-Total | | 7,204.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,895.90 |
| Supply Charge | 0.4118/kWh | 445.98 |
| Metering Charge | 0.6989/kWh | 756.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,103.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 115.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 115.66 |
| Government Charges | | |
| Franchise Tax - Local | | 78.18 |
| Value Added Tax | | |
| Generation | | 332.82 |
| Transmission | | 14.93 |
| System Loss | | 49.82 |
| Distribution | | 372.45 |
| Others | | 23.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 169.05 |
| Environmental Charge | 0.0025/kWh | 2.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 209.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 134.29 |
| Sub-Total | | 1,387.40 |
| CURRENT BILL - APRIL 2016 | | 11,811.83 |
| TOTAL AMOUNT DUE | | 11,811.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 9,355.00

Your monthly electricity consumption chart

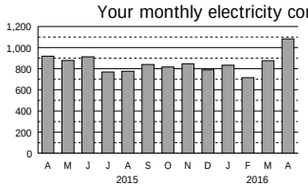


Avg Monthly Usage : 850.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,811.83 | | |
| Less : VAT | 793.28 | | |
| Amount Net of VAT | 11,018.55 | | |
| Less: BIR 2306 | 337.68 | | |
| BIR 2307 | 210.05 | VATable Sales | 11,018.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,470.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 793.28 | VAT Amount | 793.28 |
| TOTAL AMOUNT DUE | 11,264.10 | TOTAL SALES | 11,811.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527640903944

NG,HANRY T

Premise Address : 26-C PADILLA ST.,,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-75-989-6 | 5276810000-1 | 05/13/2016 | APRIL/2016 | 11,811.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52768100001*

BC21/93.1/0/0/10/04-30-2016/38

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480824503663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664103

*48040200007*

Date : 04-30-2016

BC21/93.1/0/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804020000-7

Collection Ref. Code : 1843-47-170-1

Customer Information----------

Name : EMETERIO,NELSON F

Premise Address : LAKANDULA ST., PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519963 RGS6 | Pole No | : | 0419422 |
| Serial No | : | 61242452 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9219 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9024 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 824 | Billed kWh | : | 195 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P1,132.02.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.6184/kWh | 120.59 |
| System Loss Charge | 0.8358/kWh | 162.98 |
| Sub-Total | | 1,297.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.83 |
| Government Charges | | |
| Franchise Tax - Local | | 14.11 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 2.69 |
| System Loss | | 8.96 |
| Distribution | | 67.56 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 250.33 |
| CURRENT BILL - APRIL 2016 | | 2,131.42 |
| TOTAL AMOUNT DUE | | 2,131.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,809.23

Your monthly electricity consumption chart

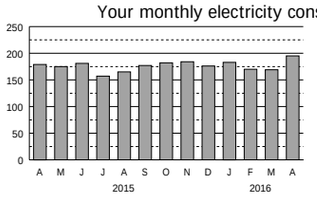


Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,131.42 | | |
| Less : VAT | 143.32 | | |
| Amount Net of VAT | 1,988.10 | | |
| Less: BIR 2306 | 61.01 | | |
| BIR 2307 | 37.90 | VATable Sales | 1,988.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,889.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.32 | VAT Amount | 143.32 |
| TOTAL AMOUNT DUE | 2,032.51 | TOTAL SALES | 2,131.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480824503663

EMETERIO,NELSON F

Premise Address : LAKANDULA ST., PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-47-170-1 | 4804020000-7 | 05/13/2016 | APRIL/2016 | 2,131.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48040200007*

BC21/93.1/0/0/10/04-30-2016/38

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144803217376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662772

*14479087968*

Date : 04-30-2016

BC21/93.1/0/0404735/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447908796-8

Collection Ref. Code : 1857-17-905-6

Customer Information----------

Name : LIMBAGA,ELMER PRADO

Premise Address : TRES D-ABRIL,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003437 EFS6 | Pole No | : | 0404735 |
| Serial No | : | 94724459 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9574 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9251 |
| No of Days | : | 31 | Diff Rdg | : | 323 |
| Avg kWh/day | : | 10.42 | Registered | : | 323 |
| Conn Load | : | 418 | Billed kWh | : | 323 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,679.15 |
| Transmission Charge | 0.3552/kWh | 114.73 |
| System Loss Charge | 0.8598/kWh | 277.72 |
| Sub-Total | | 2,071.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 565.44 |
| Supply Charge | 0.4118/kWh | 133.01 |
| Metering Charge | 0.6989/kWh | 225.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 929.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,930.50 | 58.61 |
| Sub-Total | | 93.10 |
| Government Charges | | |
| Franchise Tax - Local | | 23.20 |
| Value Added Tax | | |
| Generation | | 99.26 |
| Transmission | | 2.56 |
| System Loss | | 15.60 |
| Distribution | | 111.50 |
| Others | | 13.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.42 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.05 |
| Sub-Total | | 419.96 |
| CURRENT BILL - APRIL 2016 | | 3,513.85 |
| TOTAL AMOUNT DUE | | 3,513.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,931.00

Your monthly electricity consumption chart

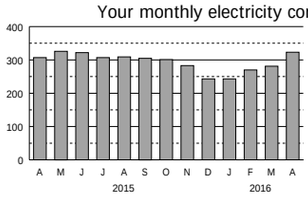


Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,513.85 | | |
| Less : VAT | 242.88 | | |
| Amount Net of VAT | 3,270.97 | | |
| Less: BIR 2306 | 102.47 | | |
| BIR 2307 | 62.34 | VATable Sales | 3,270.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,106.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.88 | VAT Amount | 242.88 |
| TOTAL AMOUNT DUE | 3,349.04 | TOTAL SALES | 3,513.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144803217376

LIMBAGA,ELMER PRADO

Premise Address : TRES D-ABRIL,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-17-905-6 | 1447908796-8 | 05/13/2016 | APRIL/2016 | 3,513.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14479087968*

BC21/93.1/0/0/10/04-30-2016/38

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741114859508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661287

*7416472874*

Date : 04-30-2016

BC21/93.1/0/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416547287-4

Collection Ref. Code : 1849-63-764-4

Customer Information----------

Name : CUYNO,TRIXIE MASONGSONG

Premise Address : B. ARANAS STREET PAHINA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521884 RGS6 | Pole No | : | 0419254 |
| Serial No | : | 95692062 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7461 |
| No of Days | : | 31 | Diff Rdg | : | 642 |
| Avg kWh/day | : | 20.71 | Registered | : | 642 |
| Conn Load | : | 222 | Billed kWh | : | 642 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,337.50 |
| Transmission Charge | 0.6184/kWh | 397.01 |
| System Loss Charge | 0.8358/kWh | 536.58 |
| Sub-Total | | 4,271.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,123.89 |
| Supply Charge | 0.4118/kWh | 264.38 |
| Metering Charge | 0.6989/kWh | 448.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,841.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,373.50 | 107.47 |
| Sub-Total | | 176.03 |
| Government Charges | | |
| Franchise Tax - Local | | 47.17 |
| Value Added Tax | | |
| Generation | | 197.29 |
| Transmission | | 8.85 |
| System Loss | | 29.54 |
| Distribution | | 221.04 |
| Others | | 26.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 100.21 |
| Environmental Charge | 0.0025/kWh | 1.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 124.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 79.61 |
| Sub-Total | | 836.52 |
| CURRENT BILL - APRIL 2016 | | 7,125.60 |
| TOTAL AMOUNT DUE | | 7,125.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,374.00

Your monthly electricity consumption chart

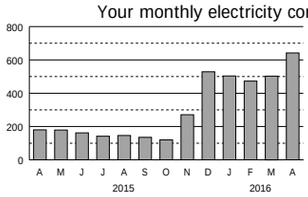


Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,125.60 | | |
| Less : VAT | 483.50 | | |
| Amount Net of VAT | 6,642.10 | | |
| Less: BIR 2306 | 205.70 | | |
| BIR 2307 | 126.73 | VATable Sales | 6,642.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,309.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 483.50 | VAT Amount | 483.50 |
| TOTAL AMOUNT DUE | 6,793.17 | TOTAL SALES | 7,125.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741114859508

CUYNO,TRIXIE MASONGSONG

Premise Address : B. ARANAS STREET PAHINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-63-764-4 | 7416547287-4 | 05/13/2016 | APRIL/2016 | 7,125.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7416472874*

BC21/93.1/0/0/10/04-30-2016/38

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245080783456

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663052

*24519100002*

Date : 04-30-2016

BC21/93.1/0/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451910000-2

Collection Ref. Code : 1845-66-623-2

Customer Information----------

Name : TUBURAN,LUZVIMINDA T

Premise Address : 6-C PADILLA ST./ SITIO CATLEYA,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338153 GS6 | Pole No | : | 0380430 |
| Serial No | : | 48779756 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5763 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5691 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 372 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.6184/kWh | 44.52 |
| System Loss Charge | 0.8358/kWh | 60.18 |
| Sub-Total | | 479.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 434.00 | 8.68 |
| Sub-Total | | 16.37 |
| Government Charges | | |
| Franchise Tax - Local | | 5.30 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 1.00 |
| System Loss | | 3.30 |
| Distribution | | 25.32 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 93.94 |
| CURRENT BILL - APRIL 2016 | | 800.32 |
| TOTAL AMOUNT DUE | | 800.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 434.00

Your monthly electricity consumption chart

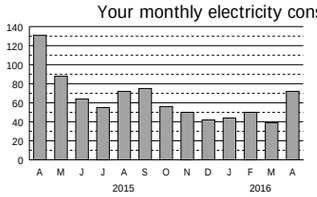


Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 800.32 | | |
| Less : VAT | 54.35 | | |
| Amount Net of VAT | 745.97 | | |
| Less: BIR 2306 | 23.12 | | |
| BIR 2307 | 14.23 | VATable Sales | 745.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 708.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.35 | VAT Amount | 54.35 |
| TOTAL AMOUNT DUE | 762.97 | TOTAL SALES | 800.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245080783456

TUBURAN,LUZVIMINDA T

Premise Address : 6-C PADILLA ST./ SITIO CATLEYA,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-66-623-2 | 2451910000-2 | 05/13/2016 | APRIL/2016 | 800.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24519100002*

BC21/93.1/0/0/10/04-30-2016/38

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838165679050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659914

*83868100005*

Date : 04-30-2016

BC21/93.1/0/0404721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386810000-5

Collection Ref. Code : 1843-79-815-8

Customer Information----------

Name : PILA,BENJAMIN U

Premise Address : 99 GARFIELD, TRES DE ABRIL ST.,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454412GS6 | Pole No | : | 0404721 |
| Serial No | : | 59242183 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17378 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 1719 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,692.00 | 33.84 |
| Sub-Total | | 52.85 |
| Government Charges | | |
| Franchise Tax - Local | | 12.82 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 7.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 231.93 |
| CURRENT BILL - APRIL 2016 | | 1,940.71 |
| TOTAL AMOUNT DUE | | 1,940.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,692.04

Your monthly electricity consumption chart

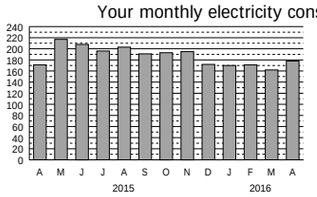


Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,940.71 | | |
| Less : VAT | 134.31 | | |
| Amount Net of VAT | 1,806.40 | | |
| Less: BIR 2306 | 56.67 | | |
| BIR 2307 | 34.43 | VATable Sales | 1,806.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,715.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.31 | VAT Amount | 134.31 |
| TOTAL AMOUNT DUE | 1,849.61 | TOTAL SALES | 1,940.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838165679050

PILA,BENJAMIN U

Premise Address : 99 GARFIELD, TRES DE ABRIL ST.,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-79-815-8 | 8386810000-5 | 05/13/2016 | APRIL/2016 | 1,940.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83868100005*

BC21/93.1/0/0/10/04-30-2016/38

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227525441680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669876

*22768100004*

Date : 04-30-2016

BC21/93.1/0/0419373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276810000-4

Collection Ref. Code : 1843-73-191-6

Customer Information----------

Name : RAFOLS,HARVEY A

Premise Address : 84 LAKANDULA ST. PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521907 RGS6 | Pole No | : | 0419373 |
| Serial No | : | 25732696 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7052 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6910 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 933 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.03 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 3.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 181.67 |
| CURRENT BILL - APRIL 2016 | | 1,518.87 |
| TOTAL AMOUNT DUE | | 1,518.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,171.25

Your monthly electricity consumption chart

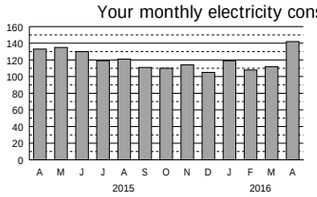


Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,518.87 | | |
| Less : VAT | 103.99 | | |
| Amount Net of VAT | 1,414.88 | | |
| Less: BIR 2306 | 43.89 | | |
| BIR 2307 | 26.94 | VATable Sales | 1,414.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,344.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.99 | VAT Amount | 103.99 |
| TOTAL AMOUNT DUE | 1,448.04 | TOTAL SALES | 1,518.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227525441680

RAFOLS,HARVEY A

Premise Address : 84 LAKANDULA ST. PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-73-191-6 | 2276810000-4 | 05/13/2016 | APRIL/2016 | 1,518.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22768100004*

BC21/93.1/0/0/10/04-30-2016/38

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530582505902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672101

*53045893350*

Date : 04-30-2016

BC21/93.1/0/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304589335-0

Collection Ref. Code : 1851-17-371-4

Customer Information----------

Name : PAPELLERO,AIDA BISCOCHO

Premise Address : C PADILLA GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525381 GS6 | Pole No | : | 0380430 |
| Serial No | : | 94187482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12473 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12267 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 1894 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.53 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 4.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 263.28 |
| CURRENT BILL - APRIL 2016 | | 2,200.90 |
| TOTAL AMOUNT DUE | | 2,200.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,724.17

Your monthly electricity consumption chart

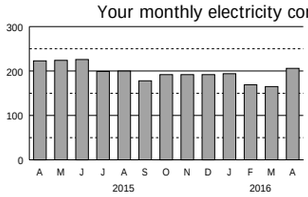


Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,200.90 | | |
| Less : VAT | 150.61 | | |
| Amount Net of VAT | 2,050.29 | | |
| Less: BIR 2306 | 63.57 | | |
| BIR 2307 | 39.04 | VATable Sales | 2,050.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,947.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.61 | VAT Amount | 150.61 |
| TOTAL AMOUNT DUE | 2,098.29 | TOTAL SALES | 2,200.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530582505902

PAPELLERO,AIDA BISCOCHO

Premise Address : C PADILLA GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-17-371-4 | 5304589335-0 | 05/13/2016 | APRIL/2016 | 2,200.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53045893350*

BC21/93.1/0/0/10/04-30-2016/38

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485747680072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666111

*48505509736*

Date : 04-30-2016

BC21/93.1/0/0339792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850550973-6

Collection Ref. Code : 1853-32-098-6

Customer Information----------

Name : GEAGONIA,LEONISA SESTOSO

Premise Address : TABO-AN MARKET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554959 GS6 | Pole No | : | 0339792 |
| Serial No | : | 22757404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1437 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1405 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 254 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.6184/kWh | 19.79 |
| System Loss Charge | 0.8358/kWh | 26.75 |
| Sub-Total | | 212.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.41 |
| Surcharge | 0.02 of 322.50 | 6.45 |
| Sub-Total | | 9.86 |
| Government Charges | | |
| Franchise Tax - Local | | 2.39 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.44 |
| System Loss | | 1.47 |
| Distribution | | 11.59 |
| Others | | 1.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 42.43 |
| CURRENT BILL - APRIL 2016 | | 361.75 |
| TOTAL AMOUNT DUE | | 359.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 325.00

Your monthly electricity consumption chart

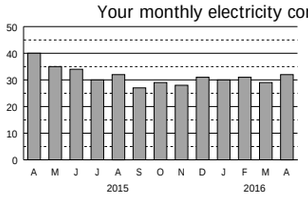


Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 361.75 | | |
| Less : VAT | 24.80 | | |
| Amount Net of VAT | 336.95 | | |
| Less: BIR 2306 | 10.55 | | |
| BIR 2307 | 6.43 | VATable Sales | 336.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 319.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.80 | VAT Amount | 24.80 |
| TOTAL AMOUNT DUE | 344.77 | TOTAL SALES | 361.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485747680072

GEAGONIA,LEONISA SESTOSO

Premise Address : TABO-AN MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-32-098-6 | 4850550973-6 | 05/13/2016 | APRIL/2016 | 359.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48505509736*

BC21/93.1/0/0/10/04-30-2016/38

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569900876549
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658297

*56988100006*

Date : 04-30-2016

BC21/93.1/0/0404721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698810000-6

Collection Ref. Code : 1845-17-539-5

Customer Information----------

Name : PILA,BENJAMIN U

Premise Address : GARFIELD ST.,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463403GS6 | Pole No | : | 0404721 |
| Serial No | : | 56303077 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19480 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19253 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 1320 | Billed kWh | : | 227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.6184/kWh | 140.38 |
| System Loss Charge | 0.8358/kWh | 189.73 |
| Sub-Total | | 1,510.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 397.39 |
| Supply Charge | 0.4118/kWh | 93.48 |
| Metering Charge | 0.6989/kWh | 158.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 654.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.24 |
| Government Charges | | |
| Franchise Tax - Local | | 16.42 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 3.13 |
| System Loss | | 10.45 |
| Distribution | | 78.54 |
| Others | | 4.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.44 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.15 |
| Sub-Total | | 291.33 |
| CURRENT BILL - APRIL 2016 | | 2,480.28 |
| TOTAL AMOUNT DUE | | 2,479.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,090.00

Your monthly electricity consumption chart

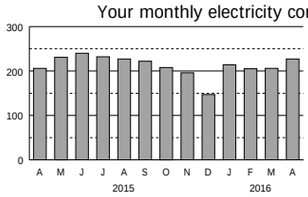


Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,480.28 | | |
| Less : VAT | 166.76 | | |
| Amount Net of VAT | 2,313.52 | | |
| Less: BIR 2306 | 70.99 | | |
| BIR 2307 | 44.11 | VATable Sales | 2,313.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.76 | VAT Amount | 166.76 |
| TOTAL AMOUNT DUE | 2,365.18 | TOTAL SALES | 2,480.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569900876549

PILA,BENJAMIN U
Premise Address : GARFIELD ST.,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-17-539-5 | 5698810000-6 | 05/13/2016 | APRIL/2016 | 2,479.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56988100006*

BC21/93.1/0/0/10/04-30-2016/38

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030483526665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671651

*03088100007*

Date : 04-30-2016

BC21/93.1/0/0339785/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308810000-7

Collection Ref. Code : 1843-96-692-1

Customer Information----------

Name : LOPIO,HENRY D

Premise Address : 152 TOMAS ABELLA ST., TABO-AN,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522533 RGS6 | Pole No | : | 0339785 |
| Serial No | : | 97315329 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33420 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32448 |
| No of Days | : | 31 | Diff Rdg | : | 972 |
| Avg kWh/day | : | 31.36 | Registered | : | 972 |
| Conn Load | : | 920 | Billed kWh | : | 972 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,053.04 |
| Transmission Charge | 0.6184/kWh | 601.08 |
| System Loss Charge | 0.8358/kWh | 812.40 |
| Sub-Total | | 6,466.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,701.58 |
| Supply Charge | 0.4118/kWh | 400.27 |
| Metering Charge | 0.6989/kWh | 679.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,786.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 103.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 103.80 |
| Government Charges | | |
| Franchise Tax - Local | | 70.17 |
| Value Added Tax | | |
| Generation | | 298.70 |
| Transmission | | 13.40 |
| System Loss | | 44.71 |
| Distribution | | 334.34 |
| Others | | 20.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 151.72 |
| Environmental Charge | 0.0025/kWh | 2.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 188.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 120.53 |
| Sub-Total | | 1,245.25 |
| CURRENT BILL - APRIL 2016 | | 10,601.75 |
| TOTAL AMOUNT DUE | | 10,601.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 8,223.16

Your monthly electricity consumption chart

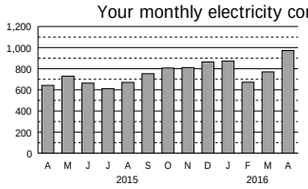


Avg Monthly Usage : 756.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,601.75 | | |
| Less : VAT | 712.03 | | |
| Amount Net of VAT | 9,889.72 | | |
| Less: BIR 2306 | 303.10 | | |
| BIR 2307 | 188.53 | VATable Sales | 9,889.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,398.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 712.03 | VAT Amount | 712.03 |
| TOTAL AMOUNT DUE | 10,110.12 | TOTAL SALES | 10,601.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030483526665

LOPIO,HENRY D

Premise Address : 152 TOMAS ABELLA ST., TABO-AN,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-96-692-1 | 0308810000-7 | 05/13/2016 | APRIL/2016 | 10,601.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03088100007*

BC21/93.1/0/0/10/04-30-2016/38

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664433249672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673000

*66409986461*

Date : 04-30-2016

BC21/93.1/0/0383511/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640998646-1

Collection Ref. Code : 1855-88-119-5

Customer Information----------

Name : TARAY,CHARO ANORE

Premise Address : 72-C B. ARANAS ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5878 EVS6 | Pole No | : | 0383511 |
| Serial No | : | 05702286 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3404 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3274 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 254 | Billed kWh | : | 130 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 19.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 227.58 |
| Supply Charge | 0.4118/kWh | 53.53 |
| Metering Charge | 0.6989/kWh | 90.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 376.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,081.00 | 21.62 |
| Sub-Total | | 35.50 |
| Government Charges | | |
| Franchise Tax - Local | | 9.35 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 5.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.29 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.12 |
| Sub-Total | | 169.16 |
| CURRENT BILL - APRIL 2016 | | 1,415.40 |
| TOTAL AMOUNT DUE | | 1,396.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,100.00

Your monthly electricity consumption chart

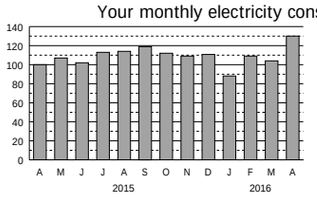


Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,415.40 | | |
| Less : VAT | 97.88 | | |
| Amount Net of VAT | 1,317.52 | | |
| Less: BIR 2306 | 41.30 | | |
| BIR 2307 | 25.11 | VATable Sales | 1,317.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,251.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.88 | VAT Amount | 97.88 |
| TOTAL AMOUNT DUE | 1,348.99 | TOTAL SALES | 1,415.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664433249672

TARAY,CHARO ANORE

Premise Address : 72-C B. ARANAS ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-88-119-5 | 6640998646-1 | 05/13/2016 | APRIL/2016 | 1,396.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66409986461*

BC21/93.1/0/0/10/04-30-2016/38

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032094596388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671949

*03274820525*

Date : 04-30-2016

BC21/93.1/0/0380493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327482052-5

Collection Ref. Code : 1857-85-842-5

Customer Information----------

Name : SYT GLASS CENTER, INC.

Premise Address : C PADILLA ST #41,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525422 GS6 | Pole No | : | 0380493 |
| Serial No | : | 59271632 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39270 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38356 |
| No of Days | : | 31 | Diff Rdg | : | 914 |
| Avg kWh/day | : | 29.48 | Registered | : | 914 |
| Conn Load | : | 590 | Billed kWh | : | 914 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,751.52 |
| Transmission Charge | 0.6184/kWh | 565.22 |
| System Loss Charge | 0.8358/kWh | 763.92 |
| Sub-Total | | 6,080.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,600.05 |
| Supply Charge | 0.4118/kWh | 376.39 |
| Metering Charge | 0.6989/kWh | 638.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,620.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 97.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 97.61 |
| Government Charges | | |
| Franchise Tax - Local | | 65.99 |
| Value Added Tax | | |
| Generation | | 280.88 |
| Transmission | | 12.61 |
| System Loss | | 42.05 |
| Distribution | | 314.43 |
| Others | | 19.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 142.67 |
| Environmental Charge | 0.0025/kWh | 2.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 177.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.34 |
| Sub-Total | | 1,171.02 |
| CURRENT BILL - APRIL 2016 | | 9,969.52 |
| TOTAL AMOUNT DUE | | 9,969.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 7,806.98

Your monthly electricity consumption chart

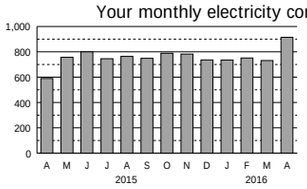


Avg Monthly Usage : 757.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,969.52 | | |
| Less : VAT | 669.60 | | |
| Amount Net of VAT | 9,299.92 | | |
| Less: BIR 2306 | 285.03 | | |
| BIR 2307 | 177.29 | VATable Sales | 9,299.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,837.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 669.60 | VAT Amount | 669.60 |
| TOTAL AMOUNT DUE | 9,507.20 | TOTAL SALES | 9,969.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032094596388

SYT GLASS CENTER, INC.

Premise Address : C PADILLA ST #41,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-85-842-5 | 0327482052-5 | 05/13/2016 | APRIL/2016 | 9,969.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03274820525*

BC21/93.1/0/0/10/04-30-2016/38

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401315657133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*40178905994*

1004658296

Date : 04-30-2016

BC21/93.1/0/0380486/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017890599-4

Collection Ref. Code : 1851-99-464-5

Customer Information----------

Name : FUENTES,JENNIFER CABASAG

Premise Address : 30 C. PADILLA ST.,PAHINA,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085387 | Pole No | : | 0380486 |
| Serial No | : | 40041852 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 466 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 231.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 225.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2015 - 5.75

Your monthly electricity consumption chart

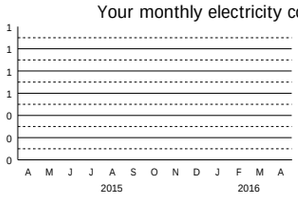


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401315657133

FUENTES,JENNIFER CABASAG

Premise Address : 30 C. PADILLA ST.,PAHINA,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-99-464-5 | 4017890599-4 | 05/13/2016 | APRIL/2016 | - 225.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40178905994*

BC21/93.1/0/0/10/04-30-2016/38

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042968967022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661864

*04242096321*

Date : 04-30-2016

BC21/93.1/0/0413932/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424209632-1

Collection Ref. Code : 1851-22-653-2

Customer Information----------

Name : FAJARDO,ANNA MARIE ABELLA

Premise Address : 20 E GARFIELD STREET C. PADILLA EXTN.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507963 GS6 | Pole No | : | 0413932 |
| Serial No | : | 56615072 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13541 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13329 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 344 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,730.50 | 74.61 |
| Sub-Total | | 97.25 |
| Government Charges | | |
| Franchise Tax - Local | | 15.51 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 13.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 280.51 |
| CURRENT BILL - APRIL 2016 | | 2,349.04 |
| TOTAL AMOUNT DUE | | 2,348.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,511.00

Your monthly electricity consumption chart

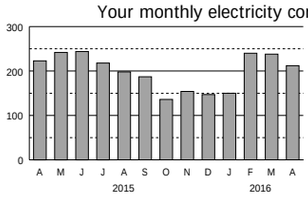


Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,349.04 | | |
| Less : VAT | 163.99 | | |
| Amount Net of VAT | 2,185.05 | | |
| Less: BIR 2306 | 69.19 | | |
| BIR 2307 | 41.68 | VATable Sales | 2,185.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,074.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.99 | VAT Amount | 163.99 |
| TOTAL AMOUNT DUE | 2,238.17 | TOTAL SALES | 2,349.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042968967022

FAJARDO,ANNA MARIE ABELLA

Premise Address : 20 E GARFIELD STREET C. PADILLA EXTN.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-22-653-2 | 0424209632-1 | 05/13/2016 | APRIL/2016 | 2,348.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04242096321*

BC21/93.1/0/0/10/04-30-2016/38

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958369058244
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670516

*95887051548*

Date : 04-30-2016

BC21/93.1/0/0419366/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588705154-8

Collection Ref. Code : 1857-19-959-6

Customer Information----------

Name : GLODOVE,LYNSE JIM LAURON

Premise Address : 68 B. ARANAS ST.,PROPER,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005752 EFS6 | Pole No | : | 0419366 |
| Serial No | : | 121430677 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1862 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1763 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 236 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Sub-Total | | - 46.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 2.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 121.60 |
| CURRENT BILL - APRIL 2016 | | 998.65 |
| TOTAL AMOUNT DUE | | 998.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 700.00

Your monthly electricity consumption chart

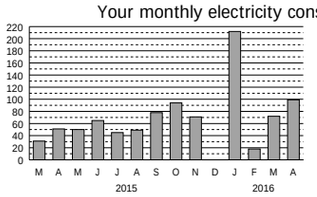


Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.65 | | |
| Less : VAT | 67.85 | | |
| Amount Net of VAT | 930.80 | | |
| Less: BIR 2306 | 28.67 | | |
| BIR 2307 | 17.67 | VATable Sales | 930.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.85 | VAT Amount | 67.85 |
| TOTAL AMOUNT DUE | 952.31 | TOTAL SALES | 998.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958369058244

GLODOVE,LYNSE JIM LAURON
Premise Address : 68 B. ARANAS ST.,PROPER,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-19-959-6 | 9588705154-8 | 05/13/2016 | APRIL/2016 | 998.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95887051548*

BC21/93.1/0/0/10/04-30-2016/38

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172580436736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660545

*17289448569*

Date : 04-30-2016

BC21/93.1/0/0380493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728944856-9

Collection Ref. Code : 1857-85-839-5

Customer Information----------

Name : SYT GLASS CENTER, INC.

Premise Address : NEXT 37,C PADILLA ST., CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525361 GS6 | Pole No | : | 0380493 |
| Serial No | : | 17280027 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55069 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53482 |
| No of Days | : | 31 | Diff Rdg | : | 1587 |
| Avg kWh/day | : | 51.19 | Registered | : | 1587 |
| Conn Load | : | 4160 | Billed kWh | : | 1587 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,250.18 |
| Transmission Charge | 0.6184/kWh | 981.40 |
| System Loss Charge | 0.8358/kWh | 1,326.41 |
| Sub-Total | | 10,557.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,778.20 |
| Supply Charge | 0.4118/kWh | 653.53 |
| Metering Charge | 0.6989/kWh | 1,109.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,545.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 169.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 169.48 |
| Government Charges | | |
| Franchise Tax - Local | | 114.55 |
| Value Added Tax | | |
| Generation | | 487.71 |
| Transmission | | 21.88 |
| System Loss | | 73.00 |
| Distribution | | 545.51 |
| Others | | 34.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 247.73 |
| Environmental Charge | 0.0025/kWh | 3.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 307.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 196.79 |
| Sub-Total | | 2,032.78 |
| CURRENT BILL - APRIL 2016 | | 17,306.13 |
| TOTAL AMOUNT DUE | | 17,306.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 14,562.40

Your monthly electricity consumption chart

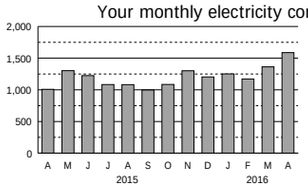


Avg Monthly Usage : 1,204.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,306.13 | | |
| Less : VAT | 1,162.18 | | |
| Amount Net of VAT | 16,143.95 | | |
| Less: BIR 2306 | 494.72 | | |
| BIR 2307 | 307.76 | VATable Sales | 16,143.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,341.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,162.18 | VAT Amount | 1,162.18 |
| TOTAL AMOUNT DUE | 16,503.65 | TOTAL SALES | 17,306.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172580436736

SYT GLASS CENTER, INC.

Premise Address : NEXT 37,C PADILLA ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-85-839-5 | 1728944856-9 | 05/13/2016 | APRIL/2016 | 17,306.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17289448569*

BC21/93.1/0/0/10/04-30-2016/38

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828759735636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672366

*82878100005*

Date : 04-30-2016

BC21/93.1/0/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287810000-5

Collection Ref. Code : 1843-89-527-7

Customer Information----------

Name : SANG,GAUDENCIO M2 L

Premise Address : LAKANDULA ST.,,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520006 RGS6 | Pole No | : | 0419422 |
| Serial No | : | 85305746 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4411 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4326 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 751 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.6184/kWh | 52.56 |
| System Loss Charge | 0.8358/kWh | 71.04 |
| Sub-Total | | 565.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 784.50 | 15.69 |
| Sub-Total | | 24.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.29 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 1.17 |
| System Loss | | 3.90 |
| Distribution | | 29.79 |
| Others | | 3.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 111.49 |
| CURRENT BILL - APRIL 2016 | | 949.95 |
| TOTAL AMOUNT DUE | | 949.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 784.69

Your monthly electricity consumption chart

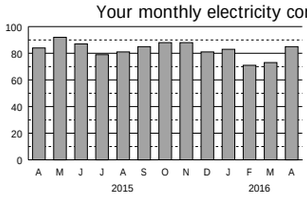


Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 949.95 | | |
| Less : VAT | 64.71 | | |
| Amount Net of VAT | 885.24 | | |
| Less: BIR 2306 | 27.53 | | |
| BIR 2307 | 16.90 | VATable Sales | 885.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.71 | VAT Amount | 64.71 |
| TOTAL AMOUNT DUE | 905.52 | TOTAL SALES | 949.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828759735636

SANG,GAUDENCIO M2 L

Premise Address : LAKANDULA ST.,,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-89-527-7 | 8287810000-5 | 05/13/2016 | APRIL/2016 | 949.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82878100005*

BC21/93.1/0/0/10/04-30-2016/38

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112429260118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662964

*11298100006*

Date : 04-30-2016

BC21/93.1/0/0339736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129810000-6

Collection Ref. Code : 1845-35-431-1

Customer Information----------

Name : ROYALES,CONSOLACION O

Premise Address : 184 TUTI TRES DE ABRIL ST.,TABOAN,SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053176 | Pole No | : | 0339736 |
| Serial No | : | 121433183 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 855 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.6184/kWh | 0.62 |
| System Loss Charge | 0.8358/kWh | 0.84 |
| Sub-Total | | 6.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.11 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.90 |
| CURRENT BILL - APRIL 2016 | | 16.53 |
| TOTAL AMOUNT DUE | | 16.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 29.05

Your monthly electricity consumption chart

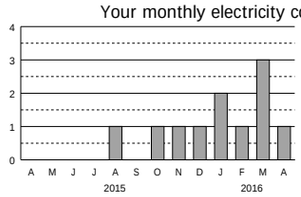


Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.53 | | |
| Less : VAT | 1.32 | | |
| Amount Net of VAT | 15.21 | | |
| Less: BIR 2306 | 0.55 | | |
| BIR 2307 | 0.29 | VATable Sales | 15.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.32 | VAT Amount | 1.32 |
| TOTAL AMOUNT DUE | 15.69 | TOTAL SALES | 16.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112429260118

ROYALES,CONSOLACION O

Premise Address : 184 TUTI TRES DE ABRIL ST.,TABOAN,SAN NICHOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-35-431-1 | 1129810000-6 | 05/13/2016 | APRIL/2016 | 16.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11298100006*

BC21/93.1/0/0/10/04-30-2016/38

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596612951907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671511

*59600200006*

Date : 04-30-2016

BC21/93.1/0/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960020000-6

Collection Ref. Code : 1841-86-464-1

Customer Information----------

Name : TORRES,ANGELIZA A

Premise Address : 10-C C. PADILLA ST.,PAHINA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525407 GS6 | Pole No | : | 0380430 |
| Serial No | : | 115341747 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8336 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8216 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 360 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.6184/kWh | 74.21 |
| System Loss Charge | 0.8358/kWh | 100.30 |
| Sub-Total | | 798.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.70 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 1.65 |
| System Loss | | 5.53 |
| Distribution | | 41.80 |
| Others | | 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 154.32 |
| CURRENT BILL - APRIL 2016 | | 1,313.83 |
| TOTAL AMOUNT DUE | | 1,313.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,421.39

Your monthly electricity consumption chart

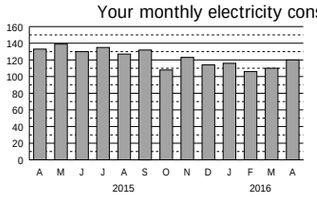


Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,313.83 | | |
| Less : VAT | 88.45 | | |
| Amount Net of VAT | 1,225.38 | | |
| Less: BIR 2306 | 37.64 | | |
| BIR 2307 | 23.36 | VATable Sales | 1,225.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.45 | VAT Amount | 88.45 |
| TOTAL AMOUNT DUE | 1,252.83 | TOTAL SALES | 1,313.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596612951907

TORRES,ANGELIZA A

Premise Address : 10-C C. PADILLA ST.,PAHINA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-86-464-1 | 5960020000-6 | 05/13/2016 | APRIL/2016 | 1,313.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59600200006*

BC21/93.1/0/0/10/04-30-2016/38

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843719649136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661678

*84382189466*

Date : 04-30-2016

BC21/93.1/0/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438218946-6

Collection Ref. Code : 1853-99-614-9

Customer Information----------

Name : BELTRAN,GERALDINE ROCA

Premise Address : 23-B GARFIELD ST.,PAHINA,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566821 GS6 | Pole No | : | 0413946 |
| Serial No | : | 71506141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7701 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7586 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 346 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,636.00 | 32.72 |
| Sub-Total | | 45.00 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 6.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 151.45 |
| CURRENT BILL - APRIL 2016 | | 1,268.07 |
| TOTAL AMOUNT DUE | | 1,267.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,637.00

Your monthly electricity consumption chart

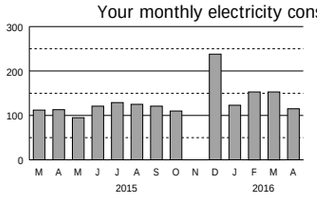


Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,268.07 | | |
| Less : VAT | 88.29 | | |
| Amount Net of VAT | 1,179.78 | | |
| Less: BIR 2306 | 37.25 | | |
| BIR 2307 | 22.50 | VATable Sales | 1,179.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,120.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.29 | VAT Amount | 88.29 |
| TOTAL AMOUNT DUE | 1,208.32 | TOTAL SALES | 1,268.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843719649136

BELTRAN,GERALDINE ROCA

Premise Address : 23-B GARFIELD ST.,PAHINA,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-99-614-9 | 8438218946-6 | 05/13/2016 | APRIL/2016 | 1,267.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84382189466*

BC21/93.1/0/0/10/04-30-2016/38

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520515681565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666895

*52040200009*

Date : 04-30-2016

BC21/93.1/0/0380444/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204020000-9

Collection Ref. Code : 1823-17-212-1

Customer Information----------

Name : LAPINA,ANGELINA L -M2

Premise Address : C PADILLA #20C

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 01152 EGS6 | Pole No | : | 0380444 |
| Serial No | : | 08750548 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 75797 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75219 |
| No of Days | : | 31 | Diff Rdg | : | 578 |
| Avg kWh/day | : | 18.63 | Registered | : | 578 |
| Conn Load | : | 3612 | Billed kWh | : | 578 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,002.31 |
| Transmission Charge | 0.6184/kWh | 357.14 |
| System Loss Charge | 0.8358/kWh | 482.69 |
| Sub-Total | | 3,842.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,011.01 |
| Supply Charge | 0.4118/kWh | 237.82 |
| Metering Charge | 0.6989/kWh | 403.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,657.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.67 |
| Government Charges | | |
| Franchise Tax - Local | | 41.71 |
| Value Added Tax | | |
| Generation | | 177.47 |
| Transmission | | 7.96 |
| System Loss | | 26.56 |
| Distribution | | 198.90 |
| Others | | 12.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.15 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.61 |
| Sub-Total | | 740.13 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 6,301.40 |
| TOTAL AMOUNT DUE | | 6,301.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,666.87

Your monthly electricity consumption chart

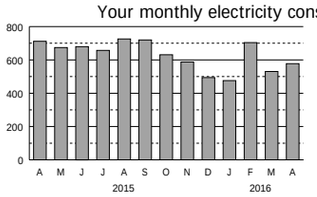


Avg Monthly Usage : 628.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,301.40 | | |
| Less : VAT | 423.30 | | |
| Amount Net of VAT | 5,878.10 | | |
| Less: BIR 2306 | 180.18 | | |
| BIR 2307 | 112.06 | VATable Sales | 5,878.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,585.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 423.30 | VAT Amount | 423.30 |
| TOTAL AMOUNT DUE | 6,009.16 | TOTAL SALES | 6,301.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520515681565

LAPINA,ANGELINA L -M2

Premise Address : C PADILLA #20C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-17-212-1 | 5204020000-9 | 05/13/2016 | APRIL/2016 | 6,301.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52040200009*

BC21/93.1/0/0/10/04-30-2016/38

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460657833342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671074

*46026390362*

Date : 04-30-2016

BC21/93.1/0/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602639036-2

Collection Ref. Code : 1853-88-089-2

Customer Information----------

Name : CAGAS,MECEL SOTTO

Premise Address : TABOAN MARKET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564695 GS6 | Pole No | : | 0418892 |
| Serial No | : | 22937997 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2141 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2085 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 254 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.6184/kWh | 34.63 |
| System Loss Charge | 0.8358/kWh | 46.80 |
| Sub-Total | | 372.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 5.99 |
| Government Charges | | |
| Franchise Tax - Local | | 4.08 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.78 |
| System Loss | | 2.58 |
| Distribution | | 19.83 |
| Others | | 1.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 72.37 |
| CURRENT BILL - APRIL 2016 | | 616.14 |
| TOTAL AMOUNT DUE | | 616.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 507.25

Your monthly electricity consumption chart

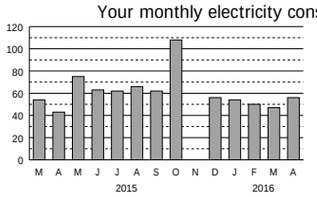


Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 616.14 | | |
| Less : VAT | 41.62 | | |
| Amount Net of VAT | 574.52 | | |
| Less: BIR 2306 | 17.71 | | |
| BIR 2307 | 10.96 | VATable Sales | 574.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 545.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.62 | VAT Amount | 41.62 |
| TOTAL AMOUNT DUE | 587.47 | TOTAL SALES | 616.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460657833342

CAGAS,MECEL SOTTO

Premise Address : TABOAN MARKET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-88-089-2 | 4602639036-2 | 05/13/2016 | APRIL/2016 | 616.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46026390362*

BC21/93.1/0/0/10/04-30-2016/38

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122102110272

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668153

*12278100008*

Date : 04-30-2016

BC21/93.1/0/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227810000-8

Collection Ref. Code : 1807-45-506-8

Customer Information----------

Name : MIRHAN,NELLIE

Premise Address : B ARANAS OPP TABOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522811 RGS6 | Pole No | : | 0383532 |
| Serial No | : | 93152553 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4196 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4133 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 0 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 537.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 510.00

Your monthly electricity consumption chart

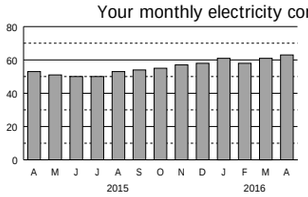


Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122102110272

MIRHAN,NELLIE
Premise Address : B ARANAS OPP TABOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-506-8 | 1227810000-8 | 05/13/2016 | APRIL/2016 | 537.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12278100008*

BC21/93.1/0/0/10/04-30-2016/38

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989394087541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669408

*98981686607*

Date : 04-30-2016

BC21/93.1/0/0419366/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898168660-7

Collection Ref. Code : 1853-21-449-3

Customer Information----------

Name : LOPEZ,FLORIFES PARENO

Premise Address : 70-B ARANAS,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540477 GS6 | Pole No | : | 0419366 |
| Serial No | : | 79483270 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2949 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2887 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 236 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Sub-Total | | - 116.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.48 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 68.99 |
| CURRENT BILL - APRIL 2016 | | 533.02 |
| TOTAL AMOUNT DUE | | 532.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 408.00

Your monthly electricity consumption chart

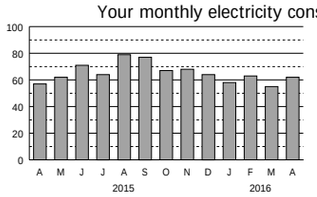


Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 533.02 | | |
| Less : VAT | 35.96 | | |
| Amount Net of VAT | 497.06 | | |
| Less: BIR 2306 | 15.24 | | |
| BIR 2307 | 9.35 | VATable Sales | 497.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 472.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.96 | VAT Amount | 35.96 |
| TOTAL AMOUNT DUE | 508.43 | TOTAL SALES | 533.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989394087541

LOPEZ,FLORIFES PARENO

Premise Address : 70-B ARANAS,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-21-449-3 | 9898168660-7 | 05/13/2016 | APRIL/2016 | 532.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98981686607*

BC21/93.1/0/0/10/04-30-2016/38

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337760551628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659722

*33726831887*

Date : 04-30-2016

BC21/93.1/0/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372683188-7

Collection Ref. Code : 1847-63-977-1

Customer Information----------

Name : ANOBA,MARIA LINARES

Premise Address : STALL #7,TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523358 RGS6 | Pole No | : | 0383532 |
| Serial No | : | 63532184 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3235 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3208 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 480 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.6184/kWh | 16.70 |
| System Loss Charge | 0.8358/kWh | 22.57 |
| Sub-Total | | 179.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.88 |
| Sub-Total | | 2.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.37 |
| System Loss | | 1.24 |
| Distribution | | 9.87 |
| Others | | 0.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 35.21 |
| CURRENT BILL - APRIL 2016 | | 299.98 |
| TOTAL AMOUNT DUE | | 299.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 342.00

Your monthly electricity consumption chart

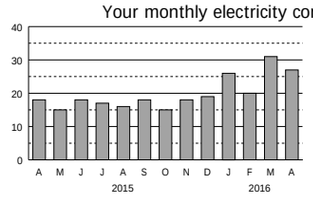


Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 299.98 | | |
| Less : VAT | 20.35 | | |
| Amount Net of VAT | 279.63 | | |
| Less: BIR 2306 | 8.66 | | |
| BIR 2307 | 5.34 | VATable Sales | 279.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.35 | VAT Amount | 20.35 |
| TOTAL AMOUNT DUE | 285.98 | TOTAL SALES | 299.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337760551628

ANOBA,MARIA LINARES

Premise Address : STALL #7,TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1847-63-977-1 | 3372683188-7 | 05/13/2016 | APRIL/2016 | 299.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33726831887*

BC21/93.1/0/0/10/04-30-2016/38

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253139754723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667172

*25365783486*

Date : 04-30-2016

BC21/93.1/0/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536578348-6

Collection Ref. Code : 1855-97-215-8

Customer Information----------

Name : DAWATON,VICELY LAYA-OG

Premise Address : 23 TOMAS ABELLA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7867 EES6 | Pole No | : | 0418934 |
| Serial No | : | 05974050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1429 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1374 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 254 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 495.50 | 9.91 |
| Sub-Total | | 15.79 |
| Government Charges | | |
| Franchise Tax - Local | | 4.08 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 2.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 72.34 |
| CURRENT BILL - APRIL 2016 | | 616.40 |
| TOTAL AMOUNT DUE | | 615.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 496.00

Your monthly electricity consumption chart

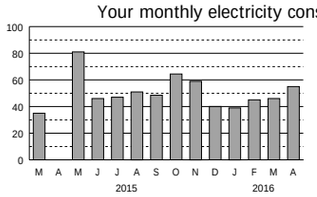


Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 616.40 | | |
| Less : VAT | 42.05 | | |
| Amount Net of VAT | 574.35 | | |
| Less: BIR 2306 | 17.89 | | |
| BIR 2307 | 10.96 | VATable Sales | 574.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 545.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.05 | VAT Amount | 42.05 |
| TOTAL AMOUNT DUE | 587.55 | TOTAL SALES | 616.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253139754723

DAWATON,VICELY LAYA-OG

Premise Address : 23 TOMAS ABELLA ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-97-215-8 | 2536578348-6 | 05/13/2016 | APRIL/2016 | 615.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25365783486*

BC21/93.1/0/0/10/04-30-2016/38

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157862258563

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668812

*15700200007*

Date : 04-30-2016

BC21/93.1/0/0413813/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570020000-7

Collection Ref. Code : 1841-88-425-1

Customer Information----------

Name : ROSAROSO,JENIFFER S

Premise Address : 25-E C. PADILLA ST., PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204716WS6 | Pole No | : | 0413813 |
| Serial No | : | 44649816 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6299 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6275 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 82 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 95.00 | 1.90 |
| Sub-Total | | - 146.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.49 |
| CURRENT BILL - APRIL 2016 | | 100.05 |
| TOTAL AMOUNT DUE | | 99.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 96.00

Your monthly electricity consumption chart

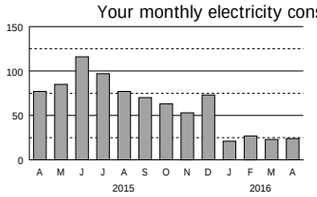


Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 100.05 | | |
| Less : VAT | 6.45 | | |
| Amount Net of VAT | 93.60 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.64 | VATable Sales | 93.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.45 | VAT Amount | 6.45 |
| TOTAL AMOUNT DUE | 95.63 | TOTAL SALES | 100.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157862258563

ROSAROSO,JENIFFER S

Premise Address : 25-E C. PADILLA ST., PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-88-425-1 | 1570020000-7 | 05/13/2016 | APRIL/2016 | 99.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15700200007*

BC21/93.1/0/0/10/04-30-2016/38

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116657767403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665345

*11608566680*

Date : 04-30-2016

BC21/93.1/0/0419464/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160856668-0

Collection Ref. Code : 1853-26-812-7

Customer Information----------

Name : CABUSAS,DOUGLAS SAMSON

Premise Address : 85 C. PADILLA,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541517 GS6 | Pole No | : | 0419464 |
| Serial No | : | 26066713 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7668 |
| No of Days | : | 31 | Diff Rdg | : | 608 |
| Avg kWh/day | : | 19.61 | Registered | : | 608 |
| Conn Load | : | 344 | Billed kWh | : | 608 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 37.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,160.75 |
| Transmission Charge | 0.3552/kWh | 215.96 |
| System Loss Charge | 0.8598/kWh | 522.76 |
| Sub-Total | | 3,899.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,064.36 |
| Supply Charge | 0.4118/kWh | 250.37 |
| Metering Charge | 0.6989/kWh | 424.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,744.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,262.50 | 85.25 |
| Sub-Total | | 150.18 |
| Government Charges | | |
| Franchise Tax - Local | | 43.46 |
| Value Added Tax | | |
| Generation | | 186.85 |
| Transmission | | 4.82 |
| System Loss | | 29.34 |
| Distribution | | 209.36 |
| Others | | 23.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.90 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.39 |
| Sub-Total | | 786.71 |
| CURRENT BILL - APRIL 2016 | | 6,581.02 |
| TOTAL AMOUNT DUE | | 6,543.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,300.00

Your monthly electricity consumption chart

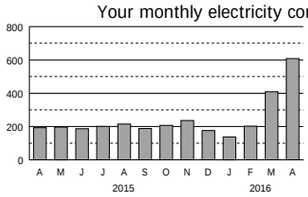


Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,581.02 | | |
| Less : VAT | 453.61 | | |
| Amount Net of VAT | 6,127.41 | | |
| Less: BIR 2306 | 191.39 | | |
| BIR 2307 | 116.76 | VATable Sales | 6,127.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,819.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 453.61 | VAT Amount | 453.61 |
| TOTAL AMOUNT DUE | 6,272.87 | TOTAL SALES | 6,581.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116657767403

CABUSAS,DOUGLAS SAMSON

Premise Address : 85 C. PADILLA,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-26-812-7 | 1160856668-0 | 05/13/2016 | APRIL/2016 | 6,543.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11608566680*

BC21/93.1/0/0/10/04-30-2016/38

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525313790931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669793

*52530200006*

Date : 04-30-2016

BC21/93.1/60/0375964/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253020000-6

Collection Ref. Code : 1805-99-491-3

Customer Information----------

Name : DU,ANGELES

Premise Address : A4 LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521817 RGS6 | Pole No | : | 0375964 |
| Serial No | : | 81656850 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16106 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14312 |
| No of Days | : | 31 | Diff Rdg | : | 1794 |
| Avg kWh/day | : | 57.87 | Registered | : | 1794 |
| Conn Load | : | 0 | Billed kWh | : | 1794 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,326.29 |
| Transmission Charge | 0.3552/kWh | 637.23 |
| System Loss Charge | 0.8598/kWh | 1,542.48 |
| Sub-Total | | 11,506.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,140.58 |
| Supply Charge | 0.4118/kWh | 738.77 |
| Metering Charge | 0.6989/kWh | 1,253.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,138.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 191.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 191.59 |
| Government Charges | | |
| Franchise Tax - Local | | 126.27 |
| Value Added Tax | | |
| Generation | | 551.32 |
| Transmission | | 14.21 |
| System Loss | | 86.63 |
| Distribution | | 616.58 |
| Others | | 38.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 280.04 |
| Environmental Charge | 0.0025/kWh | 4.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 347.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 222.46 |
| Sub-Total | | 2,287.82 |
| CURRENT BILL - APRIL 2016 | | 19,123.59 |
| TOTAL AMOUNT DUE | | 19,123.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 14,600.46

Your monthly electricity consumption chart

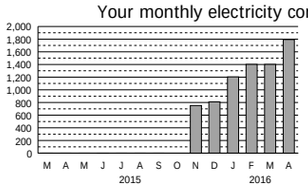


Avg Monthly Usage : 566.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,123.59 | | |
| Less : VAT | 1,306.88 | | |
| Amount Net of VAT | 17,816.71 | | |
| Less: BIR 2306 | 551.60 | | |
| BIR 2307 | 339.24 | VATable Sales | 17,816.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,925.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,306.88 | VAT Amount | 1,306.88 |
| TOTAL AMOUNT DUE | 18,232.75 | TOTAL SALES | 19,123.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/60/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525313790931

DU,ANGELES

Premise Address : A4 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-491-3 | 5253020000-6 | 05/13/2016 | APRIL/2016 | 19,123.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52530200006*

BC21/93.1/60/0/10/04-30-2016/38

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625016318097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669340

*62530200005*

Date : 04-30-2016

BC21/93.1/70/0375964/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253020000-5

Collection Ref. Code : 1805-99-494-8

Customer Information----------

Name : DU,ANGELES

Premise Address : A3 LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521830 RGS6 | Pole No | : | 0375964 |
| Serial No | : | 78342643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23168 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19903 |
| No of Days | : | 31 | Diff Rdg | : | 3265 |
| Avg kWh/day | : | 105.32 | Registered | : | 3265 |
| Conn Load | : | 0 | Billed kWh | : | 3265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,973.43 |
| Transmission Charge | 0.3552/kWh | 1,159.73 |
| System Loss Charge | 0.8598/kWh | 2,807.25 |
| Sub-Total | | 20,940.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,715.71 |
| Supply Charge | 0.4118/kWh | 1,344.53 |
| Metering Charge | 0.6989/kWh | 2,281.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,347.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 348.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.30 |
| Sub-Total | | 348.68 |
| Government Charges | | |
| Franchise Tax - Local | | 229.77 |
| Value Added Tax | | |
| Generation | | 1,003.37 |
| Transmission | | 25.86 |
| System Loss | | 157.63 |
| Distribution | | 1,121.66 |
| Others | | 69.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 509.67 |
| Environmental Charge | 0.0025/kWh | 8.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 632.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 404.86 |
| Sub-Total | | 4,163.15 |
| CURRENT BILL - APRIL 2016 | | 34,799.39 |
| TOTAL AMOUNT DUE | | 34,799.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 23,865.38

Your monthly electricity consumption chart

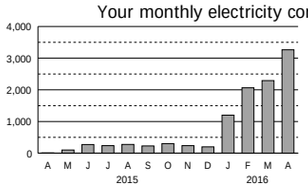


Avg Monthly Usage : 822.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 34,799.39 | | |
| Less : VAT | 2,377.93 | | |
| Amount Net of VAT | 32,421.46 | | |
| Less: BIR 2306 | 1,003.64 | | |
| BIR 2307 | 617.32 | VATable Sales | 32,421.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 30,800.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,377.93 | VAT Amount | 2,377.93 |
| TOTAL AMOUNT DUE | 33,178.43 | TOTAL SALES | 34,799.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/70/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625016318097

DU,ANGELES

Premise Address : A3 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-494-8 | 6253020000-5 | 05/13/2016 | APRIL/2016 | 34,799.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62530200005*

BC21/93.1/70/0/10/04-30-2016/38

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825550317716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670603

*82530200003*

Date : 04-30-2016

BC21/93.1/90/0375964/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253020000-3

Collection Ref. Code : 1805-99-500-6

Customer Information----------

Name : DU,ANGELES

Premise Address : A1 LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521836 RGS6 | Pole No | : | 0375964 |
| Serial No | : | 84820985 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24853 |
| No of Days | : | 31 | Diff Rdg | : | 3045 |
| Avg kWh/day | : | 98.23 | Registered | : | 3045 |
| Conn Load | : | 0 | Billed kWh | : | 3045 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,829.74 |
| Transmission Charge | 0.3552/kWh | 1,081.58 |
| System Loss Charge | 0.8598/kWh | 2,618.09 |
| Sub-Total | | 19,529.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,330.58 |
| Supply Charge | 0.4118/kWh | 1,253.93 |
| Metering Charge | 0.6989/kWh | 2,128.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,717.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 324.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.28 |
| Sub-Total | | 325.18 |
| Government Charges | | |
| Franchise Tax - Local | | 214.29 |
| Value Added Tax | | |
| Generation | | 935.78 |
| Transmission | | 24.11 |
| System Loss | | 147.02 |
| Distribution | | 1,046.12 |
| Others | | 64.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 475.32 |
| Environmental Charge | 0.0025/kWh | 7.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 590.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 377.58 |
| Sub-Total | | 3,882.69 |
| CURRENT BILL - APRIL 2016 | | 32,454.94 |
| TOTAL AMOUNT DUE | | 32,454.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 25,281.16

Your monthly electricity consumption chart

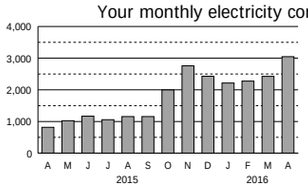


Avg Monthly Usage : 1,810.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 32,454.94 | | |
| Less : VAT | 2,217.77 | | |
| Amount Net of VAT | 30,237.17 | | |
| Less: BIR 2306 | 936.06 | | |
| BIR 2307 | 575.73 | VATable Sales | 30,237.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 28,725.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,217.77 | VAT Amount | 2,217.77 |
| TOTAL AMOUNT DUE | 30,943.15 | TOTAL SALES | 32,454.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/90/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825550317716

DU,ANGELES

Premise Address : A1 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-500-6 | 8253020000-3 | 05/13/2016 | APRIL/2016 | 32,454.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82530200003*

BC21/93.1/90/0/10/04-30-2016/38

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297725840850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672878

*29710200006*

Date : 04-30-2016

BC21/93.1/120/0375950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971020000-6

Collection Ref. Code : 1829-92-272-6

Customer Information----------

Name : CEBU DOCTORS COLLEGE OF REHAB

Premise Address : SAN NICOLAS CHURCH BLDG,LAKANDULA C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521716 RGS6 | Pole No | : | 0375950 |
| Serial No | : | 80543476 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3806 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3690 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 360 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.6184/kWh | 71.73 |
| System Loss Charge | 0.8358/kWh | 96.95 |
| Sub-Total | | 771.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 942.00 | 18.84 |
| Sub-Total | | 31.23 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 1.60 |
| System Loss | | 5.34 |
| Distribution | | 40.43 |
| Others | | 4.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 151.60 |
| CURRENT BILL - APRIL 2016 | | 1,291.46 |
| TOTAL AMOUNT DUE | | 1,291.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 942.00

Your monthly electricity consumption chart

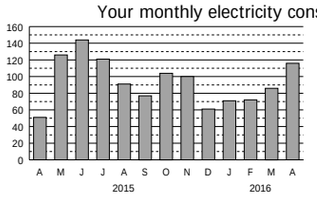


Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,291.46 | | |
| Less : VAT | 87.79 | | |
| Amount Net of VAT | 1,203.67 | | |
| Less: BIR 2306 | 37.34 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,203.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,143.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.79 | VAT Amount | 87.79 |
| TOTAL AMOUNT DUE | 1,231.15 | TOTAL SALES | 1,291.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/120/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297725840850

CEBU DOCTORS COLLEGE OF REHAB

Premise Address : SAN NICOLAS CHURCH BLDG,LAKANDULA C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-92-272-6 | 2971020000-6 | 05/13/2016 | APRIL/2016 | 1,291.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29710200006*

BC21/93.1/120/0/10/04-30-2016/38

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247339019483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663895

*24729100008*

Date : 04-30-2016

BC21/93.1/130/0375950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472910000-8

Collection Ref. Code : 1833-77-950-9

Customer Information----------

Name : CANTILLAS PRICIOSO D BISHOP

Premise Address : C PADILLA ST,COR LAKANDULA,SAN NICOLAS PARISH CHURC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521827 RGS6 | Pole No | : | 0375950 |
| Serial No | : | 63973930 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26102 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25559 |
| No of Days | : | 31 | Diff Rdg | : | 543 |
| Avg kWh/day | : | 17.52 | Registered | : | 543 |
| Conn Load | : | 2660 | Billed kWh | : | 543 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,822.84 |
| Transmission Charge | 0.6184/kWh | 335.79 |
| System Loss Charge | 0.8358/kWh | 453.84 |
| Sub-Total | | 3,612.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 950.58 |
| Supply Charge | 0.4118/kWh | 223.61 |
| Metering Charge | 0.6989/kWh | 379.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,558.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.99 |
| Government Charges | | |
| Franchise Tax - Local | | 39.22 |
| Value Added Tax | | |
| Generation | | 166.86 |
| Transmission | | 7.48 |
| System Loss | | 24.97 |
| Distribution | | 187.04 |
| Others | | 11.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.76 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.33 |
| Sub-Total | | 695.92 |
| CURRENT BILL - APRIL 2016 | | 5,925.07 |
| TOTAL AMOUNT DUE | | 5,925.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,523.10

Your monthly electricity consumption chart

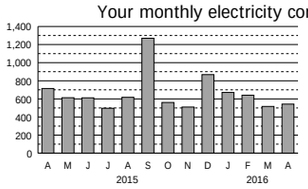


Avg Monthly Usage : 664.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,925.07 | | |
| Less : VAT | 398.02 | | |
| Amount Net of VAT | 5,527.05 | | |
| Less: BIR 2306 | 169.43 | | |
| BIR 2307 | 105.37 | VATable Sales | 5,527.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,252.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 398.02 | VAT Amount | 398.02 |
| TOTAL AMOUNT DUE | 5,650.27 | TOTAL SALES | 5,925.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/130/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247339019483

CANTILLAS PRICIOSO D BISHOP

Premise Address : C PADILLA ST,COR LAKANDULA,SAN NICOLAS PARISH CHURC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-77-950-9 | 2472910000-8 | 05/13/2016 | APRIL/2016 | 5,925.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24729100008*

BC21/93.1/130/0/10/04-30-2016/38

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893085974932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671578

*89379100004*

Date : 04-30-2016

BC21/93.1/140/0375950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937910000-4

Collection Ref. Code : 1837-52-776-8

Customer Information----------

Name : ELBAO,PRUDENCIO E FR

Premise Address : SAN NICOLAS CHURCH COMPD,C-PADILLA-LAKANDULA STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521764 RGS6 | Pole No | : | 0375950 |
| Serial No | : | 92026523 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33433 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32839 |
| No of Days | : | 31 | Diff Rdg | : | 594 |
| Avg kWh/day | : | 19.16 | Registered | : | 594 |
| Conn Load | : | 2850 | Billed kWh | : | 594 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,087.97 |
| Transmission Charge | 0.6184/kWh | 367.33 |
| System Loss Charge | 0.8358/kWh | 496.47 |
| Sub-Total | | 3,951.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,039.86 |
| Supply Charge | 0.4118/kWh | 244.61 |
| Metering Charge | 0.6989/kWh | 415.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,704.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.44 |
| Government Charges | | |
| Franchise Tax - Local | | 42.90 |
| Value Added Tax | | |
| Generation | | 182.54 |
| Transmission | | 8.19 |
| System Loss | | 27.31 |
| Distribution | | 204.55 |
| Others | | 12.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.72 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.66 |
| Sub-Total | | 761.24 |
| CURRENT BILL - APRIL 2016 | | 6,481.07 |
| TOTAL AMOUNT DUE | | 6,481.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,277.68

Your monthly electricity consumption chart

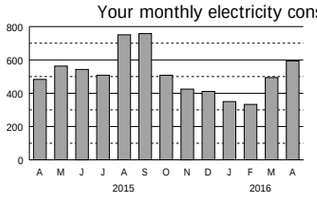


Avg Monthly Usage : 517.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,481.07 | | |
| Less : VAT | 435.35 | | |
| Amount Net of VAT | 6,045.72 | | |
| Less: BIR 2306 | 185.32 | | |
| BIR 2307 | 115.25 | VATable Sales | 6,045.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,745.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 435.35 | VAT Amount | 435.35 |
| TOTAL AMOUNT DUE | 6,180.50 | TOTAL SALES | 6,481.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/140/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893085974932

ELBAO,PRUDENCIO E FR

Premise Address : SAN NICOLAS CHURCH COMPD,C-PADILLA-LAKANDULA STS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-52-776-8 | 8937910000-4 | 05/13/2016 | APRIL/2016 | 6,481.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89379100004*

BC21/93.1/140/0/10/04-30-2016/38

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035397748848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658202

*03530200009*

Date : 04-30-2016

BC21/93.1/150/0375950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353020000-9

Collection Ref. Code : 1805-99-539-1

Customer Information----------

Name : BELANISO JOSE - BAKERY

Premise Address : C PADILLA,COR LAKANDULA STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521815 RGS6 | Pole No | : | 0375950 |
| Serial No | : | 81657373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16449 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16092 |
| No of Days | : | 31 | Diff Rdg | : | 357 |
| Avg kWh/day | : | 11.52 | Registered | : | 357 |
| Conn Load | : | 1120 | Billed kWh | : | 357 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,855.90 |
| Transmission Charge | 0.6184/kWh | 220.77 |
| System Loss Charge | 0.8358/kWh | 298.38 |
| Sub-Total | | 2,375.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 624.96 |
| Supply Charge | 0.4118/kWh | 147.01 |
| Metering Charge | 0.6989/kWh | 249.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,026.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.12 |
| Government Charges | | |
| Franchise Tax - Local | | 25.80 |
| Value Added Tax | | |
| Generation | | 109.70 |
| Transmission | | 4.92 |
| System Loss | | 16.43 |
| Distribution | | 123.18 |
| Others | | 7.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.73 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.27 |
| Sub-Total | | 457.78 |
| CURRENT BILL - APRIL 2016 | | 3,897.43 |
| TOTAL AMOUNT DUE | | 3,897.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,047.20

Your monthly electricity consumption chart

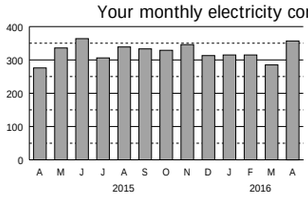


Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,897.43 | | |
| Less : VAT | 261.90 | | |
| Amount Net of VAT | 3,635.53 | | |
| Less: BIR 2306 | 111.47 | | |
| BIR 2307 | 69.31 | VATable Sales | 3,635.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,454.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.90 | VAT Amount | 261.90 |
| TOTAL AMOUNT DUE | 3,716.65 | TOTAL SALES | 3,897.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/150/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035397748848

BELANISO JOSE - BAKERY

Premise Address : C PADILLA,COR LAKANDULA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-539-1 | 0353020000-9 | 05/13/2016 | APRIL/2016 | 3,897.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03530200009*

BC21/93.1/150/0/10/04-30-2016/38

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135187229123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658209

*13530200008*

Date : 04-30-2016

BC21/93.1/160/0419443/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353020000-8

Collection Ref. Code : 1805-99-542-1

Customer Information----------

Name : SALVADOR,M MSGR

Premise Address : SAN NICOLAS CONVENT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551841 GS6 | Pole No | : | 0419443 |
| Serial No | : | 53797474 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96115 |
| No of Days | : | 31 | Diff Rdg | : | -95185 |
| Avg kWh/day | : | 155.32 | Registered | : | 4815 |
| Conn Load | : | 0 | Billed kWh | : | 4815 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25,031.26 |
| Transmission Charge | 0.3552/kWh | 1,710.29 |
| System Loss Charge | 0.8598/kWh | 4,139.94 |
| Sub-Total | | 30,881.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8,429.14 |
| Supply Charge | 0.4118/kWh | 1,982.82 |
| Metering Charge | 0.6989/kWh | 3,365.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13,782.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 513.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.45 |
| Sub-Total | | 514.21 |
| Government Charges | | |
| Franchise Tax - Local | | 338.83 |
| Value Added Tax | | |
| Generation | | 1,479.71 |
| Transmission | | 38.14 |
| System Loss | | 232.47 |
| Distribution | | 1,653.86 |
| Others | | 102.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 751.62 |
| Environmental Charge | 0.0025/kWh | 12.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 933.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 597.06 |
| Sub-Total | | 6,139.24 |
| CURRENT BILL - APRIL 2016 | | 51,317.10 |
| TOTAL AMOUNT DUE | | 51,317.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 44,685.38

Your monthly electricity consumption chart

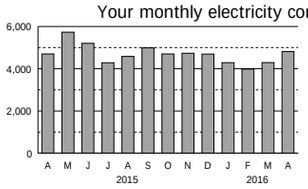


Avg Monthly Usage : 4,691.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 51,317.10 | | |
| Less : VAT | 3,506.54 | | |
| Amount Net of VAT | 47,810.56 | | |
| Less: BIR 2306 | 1,480.00 | | |
| BIR 2307 | 910.33 | VATable Sales | 47,810.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 45,420.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,506.54 | VAT Amount | 3,506.54 |
| TOTAL AMOUNT DUE | 48,926.77 | TOTAL SALES | 51,317.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/160/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135187229123

SALVADOR,M MSGR

Premise Address : SAN NICOLAS CONVENT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-542-1 | 1353020000-8 | 05/13/2016 | APRIL/2016 | 51,317.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13530200008*

BC21/93.1/160/0/10/04-30-2016/38

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074010900265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661045

*07489100003*

Date : 04-30-2016

BC21/93.1/580/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748910000-3

Collection Ref. Code : 1837-87-962-1

Customer Information----------

Name : DIOQUINO,ALFREDO S

Premise Address : 85 C C. PADILLA ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523247 RAS6 | Pole No | : | 0419352 |
| Serial No | : | 98604349 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2439 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2386 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 160 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 281.50 | 5.63 |
| Sub-Total | | - 143.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.53 |
| CURRENT BILL - APRIL 2016 | | 408.77 |
| TOTAL AMOUNT DUE | | 408.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 282.00

Your monthly electricity consumption chart

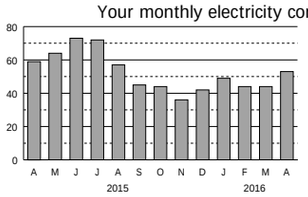


Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.77 | | |
| Less : VAT | 27.64 | | |
| Amount Net of VAT | 381.13 | | |
| Less: BIR 2306 | 11.73 | | |
| BIR 2307 | 7.12 | VATable Sales | 381.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.64 | VAT Amount | 27.64 |
| TOTAL AMOUNT DUE | 389.92 | TOTAL SALES | 408.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/580/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074010900265

DIOQUINO,ALFREDO S

Premise Address : 85 C C. PADILLA ST,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-87-962-1 | 0748910000-3 | 05/13/2016 | APRIL/2016 | 408.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07489100003*

BC21/93.1/580/0/10/04-30-2016/38

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366128307737

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673086

*36698100009*

Date : 04-30-2016

BC21/93.1/670/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669810000-9

Collection Ref. Code : 1811-46-776-8

Customer Information----------

Name : NAVALES,ARSENIA

Premise Address : 85D C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522776 RGS6 | Pole No | : | 0419352 |
| Serial No | : | 71754497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11350 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11189 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 0 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.19 |
| Government Charges | | |
| Franchise Tax - Local | | 11.37 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 3.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 205.89 |
| CURRENT BILL - APRIL 2016 | | 1,721.34 |
| TOTAL AMOUNT DUE | | 1,716.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 960.00

Your monthly electricity consumption chart

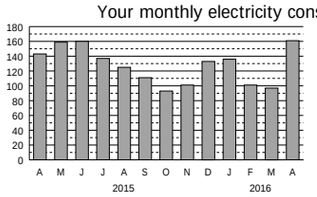


Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,721.34 | | |
| Less : VAT | 117.84 | | |
| Amount Net of VAT | 1,603.50 | | |
| Less: BIR 2306 | 49.74 | | |
| BIR 2307 | 30.54 | VATable Sales | 1,603.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,523.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.84 | VAT Amount | 117.84 |
| TOTAL AMOUNT DUE | 1,641.06 | TOTAL SALES | 1,721.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/670/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366128307737

NAVALES,ARSENIA

Premise Address : 85D C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-46-776-8 | 3669810000-9 | 05/13/2016 | APRIL/2016 | 1,716.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36698100009*

BC21/93.1/670/0/10/04-30-2016/38

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028567428302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *02888100001*

BILLING STATEMENT

1004670775

Date : 04-30-2016

BC21/93.1/730/0419331/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288810000-1

Collection Ref. Code : 1825-18-653-7

Customer Information----------

Name : CASQUEJO,HILWYN Q

Premise Address : 93 B. ARANAS ST - C PADILLA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523276 RAS6 | Pole No | : | 0419331 |
| Serial No | : | 14408169 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9764 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9597 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 160 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.84 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 3.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 213.54 |
| CURRENT BILL - APRIL 2016 | | 1,785.30 |
| TOTAL AMOUNT DUE | | 1,784.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,484.00

Your monthly electricity consumption chart

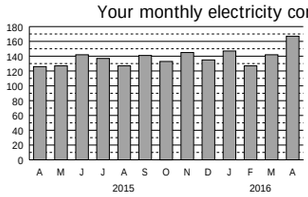


Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,785.30 | | |
| Less : VAT | 122.20 | | |
| Amount Net of VAT | 1,663.10 | | |
| Less: BIR 2306 | 51.57 | | |
| BIR 2307 | 31.67 | VATable Sales | 1,663.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,579.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.20 | VAT Amount | 122.20 |
| TOTAL AMOUNT DUE | 1,702.06 | TOTAL SALES | 1,785.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/730/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028567428302

CASQUEJO,HILWYN Q

Premise Address : 93 B. ARANAS ST - C PADILLA ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-18-653-7 | 0288810000-1 | 05/13/2016 | APRIL/2016 | 1,784.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02888100001*

BC21/93.1/730/0/10/04-30-2016/38

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956066763320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669430

*95698100005*

Date : 04-30-2016

BC21/93.1/830/0419443/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569810000-5

Collection Ref. Code : 1811-46-698-2

Customer Information----------

Name : GO,LOURDES -M1

Premise Address : C. PADILLA,BK SAN NICOLAS CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073612 | Pole No | : | 0419443 |
| Serial No | : | 40040181 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5550 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5106 |
| No of Days | : | 31 | Diff Rdg | : | 444 |
| Avg kWh/day | : | 14.32 | Registered | : | 444 |
| Conn Load | : | 2650 | Billed kWh | : | 444 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,308.18 |
| Transmission Charge | 0.6184/kWh | 274.57 |
| System Loss Charge | 0.8358/kWh | 371.10 |
| Sub-Total | | 2,953.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 777.27 |
| Supply Charge | 0.4118/kWh | 182.84 |
| Metering Charge | 0.6989/kWh | 310.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,275.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.41 |
| Government Charges | | |
| Franchise Tax - Local | | 32.07 |
| Value Added Tax | | |
| Generation | | 136.44 |
| Transmission | | 6.12 |
| System Loss | | 20.42 |
| Distribution | | 153.05 |
| Others | | 9.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.31 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.06 |
| Sub-Total | | 569.17 |
| CURRENT BILL - APRIL 2016 | | 4,845.85 |
| TOTAL AMOUNT DUE | | 4,845.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,391.91

Your monthly electricity consumption chart

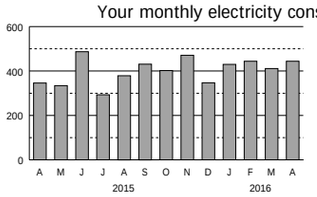


Avg Monthly Usage : 401.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,845.85 | | |
| Less : VAT | 325.57 | | |
| Amount Net of VAT | 4,520.28 | | |
| Less: BIR 2306 | 138.59 | | |
| BIR 2307 | 86.18 | VATable Sales | 4,520.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,295.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 325.57 | VAT Amount | 325.57 |
| TOTAL AMOUNT DUE | 4,621.08 | TOTAL SALES | 4,845.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/830/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956066763320

GO,LOURDES -M1

Premise Address : C. PADILLA,BK SAN NICOLAS CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-46-698-2 | 9569810000-5 | 05/13/2016 | APRIL/2016 | 4,845.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95698100005*

BC21/93.1/830/0/10/04-30-2016/38

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297362126932
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29739100005*

1004672929

Date : 04-30-2016

BC21/93.1/840/0419443/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973910000-5

Collection Ref. Code : 1833-98-260-6

Customer Information----------

Name : GO,HAROLD T

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063561 | Pole No | : | 0419443 |
| Serial No | : | 125294512 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 3260 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,369.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 2,364.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 1, 2012 - 402.00

Your monthly electricity consumption chart

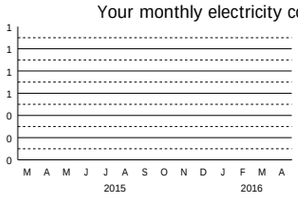


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/840/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297362126932

GO,HAROLD T
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-98-260-6 | 2973910000-5 | 05/13/2016 | APRIL/2016 | - 2,364.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29739100005*

BC21/93.1/840/0/10/04-30-2016/38

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066697003334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672965

*06698100002*

Date : 04-30-2016

BC21/93.1/850/0419443/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669810000-2

Collection Ref. Code : 1811-46-707-5

Customer Information----------

Name : GO,NORMA -M2

Premise Address : C. PADILLA ST,SAN NICOLAS CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531566 GS6 | Pole No | : | 0419443 |
| Serial No | : | 61546723 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41467 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40314 |
| No of Days | : | 31 | Diff Rdg | : | 1153 |
| Avg kWh/day | : | 37.19 | Registered | : | 1153 |
| Conn Load | : | 2800 | Billed kWh | : | 1153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,993.99 |
| Transmission Charge | 0.6184/kWh | 713.02 |
| System Loss Charge | 0.8358/kWh | 963.68 |
| Sub-Total | | 7,670.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,018.44 |
| Supply Charge | 0.4118/kWh | 474.81 |
| Metering Charge | 0.6989/kWh | 805.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,304.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 123.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 123.14 |
| Government Charges | | |
| Franchise Tax - Local | | 83.23 |
| Value Added Tax | | |
| Generation | | 354.32 |
| Transmission | | 15.90 |
| System Loss | | 53.04 |
| Distribution | | 396.49 |
| Others | | 24.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 179.98 |
| Environmental Charge | 0.0025/kWh | 2.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 223.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 142.97 |
| Sub-Total | | 1,477.02 |
| CURRENT BILL - APRIL 2016 | | 12,574.93 |
| TOTAL AMOUNT DUE | | 12,574.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 9,001.43

Your monthly electricity consumption chart

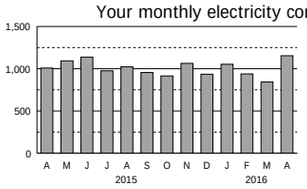


Avg Monthly Usage : 1,007.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,574.93 | | |
| Less : VAT | 844.51 | | |
| Amount Net of VAT | 11,730.42 | | |
| Less: BIR 2306 | 359.49 | | |
| BIR 2307 | 223.62 | VATable Sales | 11,730.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,147.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 844.51 | VAT Amount | 844.51 |
| TOTAL AMOUNT DUE | 11,991.82 | TOTAL SALES | 12,574.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/850/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066697003334

GO,NORMA -M2

Premise Address : C. PADILLA ST,SAN NICOLAS CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-46-707-5 | 0669810000-2 | 05/13/2016 | APRIL/2016 | 12,574.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06698100002*

BC21/93.1/850/0/10/04-30-2016/38

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205691557985

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*20568100000*

1004659565

Date : 04-30-2016

BC21/93.1/860/1107556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056810000-0

Collection Ref. Code : 1823-49-728-4

Customer Information----------

Name : LIMQUIACO,MA JOSEPHINE Y

Premise Address : C PADILLA LAKANDULA #85

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520463 GS6 | Pole No | : | 1107556 |
| Serial No | : | 59016026 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42389 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41332 |
| No of Days | : | 31 | Diff Rdg | : | 1057 |
| Avg kWh/day | : | 34.10 | Registered | : | 1057 |
| Conn Load | : | 452 | Billed kWh | : | 1057 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,494.92 |
| Transmission Charge | 0.6184/kWh | 653.65 |
| System Loss Charge | 0.8358/kWh | 883.44 |
| Sub-Total | | 7,032.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,850.38 |
| Supply Charge | 0.4118/kWh | 435.27 |
| Metering Charge | 0.6989/kWh | 738.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,029.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 112.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 112.88 |
| Government Charges | | |
| Franchise Tax - Local | | 76.31 |
| Value Added Tax | | |
| Generation | | 324.83 |
| Transmission | | 14.57 |
| System Loss | | 48.61 |
| Distribution | | 363.53 |
| Others | | 22.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 165.00 |
| Environmental Charge | 0.0025/kWh | 2.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 204.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 131.07 |
| Sub-Total | | 1,354.11 |
| CURRENT BILL - APRIL 2016 | | 11,528.39 |
| TOTAL AMOUNT DUE | | 11,528.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,329.88

Your monthly electricity consumption chart

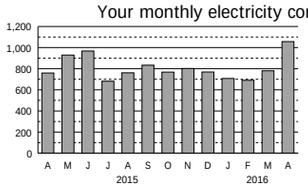


Avg Monthly Usage : 808.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,528.39 | | |
| Less : VAT | 774.24 | | |
| Amount Net of VAT | 10,754.15 | | |
| Less: BIR 2306 | 329.58 | | |
| BIR 2307 | 205.01 | VATable Sales | 10,754.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,219.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 774.24 | VAT Amount | 774.24 |
| TOTAL AMOUNT DUE | 10,993.80 | TOTAL SALES | 11,528.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/860/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205691557985

LIMQUIACO,MA JOSEPHINE Y

Premise Address : C PADILLA LAKANDULA #85

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-49-728-4 | 2056810000-0 | 05/13/2016 | APRIL/2016 | 11,528.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20568100000*

BC21/93.1/860/0/10/04-30-2016/38

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766391430909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673054

*76698100005*

Date : 04-30-2016

BC21/93.1/870/0380493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669810000-5

Collection Ref. Code : 1811-46-917-5

Customer Information----------

Name : SY,RAMON

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525365 GS6 | Pole No | : | 0380493 |
| Serial No | : | 25097498 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39059 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38232 |
| No of Days | : | 31 | Diff Rdg | : | 827 |
| Avg kWh/day | : | 26.68 | Registered | : | 827 |
| Conn Load | : | 0 | Billed kWh | : | 827 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,299.24 |
| Transmission Charge | 0.3552/kWh | 293.75 |
| System Loss Charge | 0.8598/kWh | 711.05 |
| Sub-Total | | 5,304.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,447.75 |
| Supply Charge | 0.4118/kWh | 340.56 |
| Metering Charge | 0.6989/kWh | 577.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,371.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 88.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 88.32 |
| Government Charges | | |
| Franchise Tax - Local | | 58.23 |
| Value Added Tax | | |
| Generation | | 254.16 |
| Transmission | | 6.55 |
| System Loss | | 39.93 |
| Distribution | | 284.56 |
| Others | | 17.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 129.10 |
| Environmental Charge | 0.0025/kWh | 2.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 160.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 102.55 |
| Sub-Total | | 1,055.01 |
| CURRENT BILL - APRIL 2016 | | 8,818.67 |
| TOTAL AMOUNT DUE | | 8,818.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,970.00

Your monthly electricity consumption chart

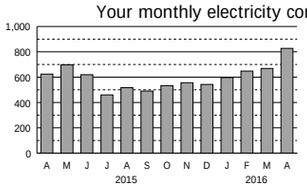


Avg Monthly Usage : 598.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,818.67 | | |
| Less : VAT | 602.79 | | |
| Amount Net of VAT | 8,215.88 | | |
| Less: BIR 2306 | 254.41 | | |
| BIR 2307 | 156.44 | VATable Sales | 8,215.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,805.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 602.79 | VAT Amount | 602.79 |
| TOTAL AMOUNT DUE | 8,407.82 | TOTAL SALES | 8,818.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/870/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766391430909

SY,RAMON

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-46-917-5 | 7669810000-5 | 05/13/2016 | APRIL/2016 | 8,818.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76698100005*

BC21/93.1/870/0/10/04-30-2016/38

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966133313619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673439

*96698100003*

Date : 04-30-2016

BC21/93.1/900/0380493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669810000-3

Collection Ref. Code : 1811-46-938-8

Customer Information----------

Name : OUANO,EDGARDO C

Premise Address : #37 C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525363 GS6 | Pole No | : | 0380493 |
| Serial No | : | 25748919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8502 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8094 |
| No of Days | : | 31 | Diff Rdg | : | 408 |
| Avg kWh/day | : | 13.16 | Registered | : | 408 |
| Conn Load | : | 720 | Billed kWh | : | 408 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,121.03 |
| Transmission Charge | 0.3552/kWh | 144.92 |
| System Loss Charge | 0.8598/kWh | 350.80 |
| Sub-Total | | 2,616.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 714.24 |
| Supply Charge | 0.4118/kWh | 168.01 |
| Metering Charge | 0.6989/kWh | 285.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,172.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.57 |
| Government Charges | | |
| Franchise Tax - Local | | 28.75 |
| Value Added Tax | | |
| Generation | | 125.38 |
| Transmission | | 3.23 |
| System Loss | | 19.70 |
| Distribution | | 140.69 |
| Others | | 8.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.68 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.59 |
| Sub-Total | | 520.79 |
| CURRENT BILL - APRIL 2016 | | 4,353.51 |
| TOTAL AMOUNT DUE | | 4,351.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,500.00

Your monthly electricity consumption chart

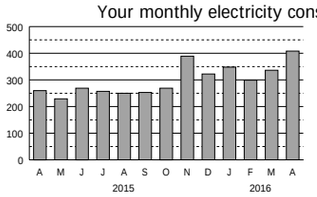


Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,353.51 | | |
| Less : VAT | 297.68 | | |
| Amount Net of VAT | 4,055.83 | | |
| Less: BIR 2306 | 125.64 | | |
| BIR 2307 | 77.23 | VATable Sales | 4,055.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,852.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.68 | VAT Amount | 297.68 |
| TOTAL AMOUNT DUE | 4,150.64 | TOTAL SALES | 4,353.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/900/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966133313619

OUANO,EDGARDO C

Premise Address : #37 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-46-938-8 | 9669810000-3 | 05/13/2016 | APRIL/2016 | 4,351.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96698100003*

BC21/93.1/900/0/10/04-30-2016/38

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907630372356
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*90798100005*

1004660952
Date : 04-30-2016
BC21/93.1/950/0380493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079810000-5
Collection Ref. Code : 1811-47-569-8

Customer Information----------
Name : MENDOZA,A DE
Premise Address : 40 C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525432 GS6 | Pole No | : | 0380493 |
| Serial No | : | 88660350 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3915 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3553 |
| No of Days | : | 31 | Diff Rdg | : | 362 |
| Avg kWh/day | : | 11.68 | Registered | : | 362 |
| Conn Load | : | 0 | Billed kWh | : | 362 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 633.72 |
| Supply Charge | 0.4118/kWh | 149.07 |
| Metering Charge | 0.6989/kWh | 253.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,040.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,556.50 | 51.13 |
| Sub-Total | | 89.79 |
| Government Charges | | |
| Franchise Tax - Local | | 25.89 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 13.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.51 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.89 |
| Sub-Total | | 468.72 |
| CURRENT BILL - APRIL 2016 | | 3,921.02 |
| TOTAL AMOUNT DUE | | 3,920.65 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 2,557.00

Your monthly electricity consumption chart

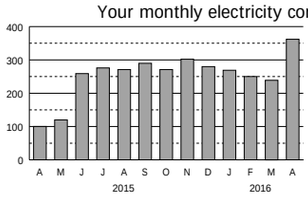


Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,921.02 | | |
| Less : VAT | 270.36 | | |
| Amount Net of VAT | 3,650.66 | | |
| Less: BIR 2306 | 114.08 | | |
| BIR 2307 | 69.56 | VATable Sales | 3,650.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,467.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 270.36 | VAT Amount | 270.36 |
| TOTAL AMOUNT DUE | 3,737.38 | TOTAL SALES | 3,921.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/950/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907630372356

MENDOZA,A DE
Premise Address : 40 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-569-8 | 9079810000-5 | 05/13/2016 | APRIL/2016 | 3,920.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*90798100005*

BC21/93.1/950/0/10/04-30-2016/38

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017287529644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665324

*01798100002*

Date : 04-30-2016

BC21/93.1/960/0380493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179810000-2

Collection Ref. Code : 1811-47-575-2

Customer Information----------

Name : CALSADA,JANET

Premise Address : STARLIGHT SHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525431 GS6 | Pole No | : | 0380493 |
| Serial No | : | 74829697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4242 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4141 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 410 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.6184/kWh | 62.46 |
| System Loss Charge | 0.8358/kWh | 84.42 |
| Sub-Total | | 671.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.33 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 1.39 |
| System Loss | | 4.64 |
| Distribution | | 35.28 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.96 |
| CURRENT BILL - APRIL 2016 | | 1,106.68 |
| TOTAL AMOUNT DUE | | 1,106.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 717.35

Your monthly electricity consumption chart

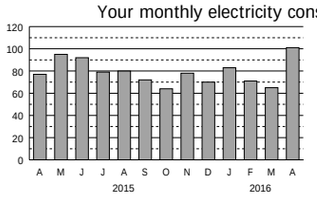


Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,106.68 | | |
| Less : VAT | 74.52 | | |
| Amount Net of VAT | 1,032.16 | | |
| Less: BIR 2306 | 31.71 | | |
| BIR 2307 | 19.68 | VATable Sales | 1,032.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 980.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.52 | VAT Amount | 74.52 |
| TOTAL AMOUNT DUE | 1,055.29 | TOTAL SALES | 1,106.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/960/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017287529644

CALSADA,JANET

Premise Address : STARLIGHT SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-575-2 | 0179810000-2 | 05/13/2016 | APRIL/2016 | 1,106.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01798100002*

BC21/93.1/960/0/10/04-30-2016/38

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117416810293

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665451

*11798100001*

Date : 04-30-2016

BC21/93.1/970/0380493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179810000-1

Collection Ref. Code : 1811-47-587-6

Customer Information----------

Name : CALDERON,ROMANA D

Premise Address : C O MR NAVARRO DOWN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525421 GS6 | Pole No | : | 0380493 |
| Serial No | : | 70787379 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64998 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63888 |
| No of Days | : | 31 | Diff Rdg | : | 1110 |
| Avg kWh/day | : | 35.81 | Registered | : | 1110 |
| Conn Load | : | 0 | Billed kWh | : | 1110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,770.45 |
| Transmission Charge | 0.3552/kWh | 394.27 |
| System Loss Charge | 0.8598/kWh | 954.38 |
| Sub-Total | | 7,119.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,943.17 |
| Supply Charge | 0.4118/kWh | 457.10 |
| Metering Charge | 0.6989/kWh | 775.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,181.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 118.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 8,937.50 | 178.75 |
| Sub-Total | | 297.29 |
| Government Charges | | |
| Franchise Tax - Local | | 79.48 |
| Value Added Tax | | |
| Generation | | 341.13 |
| Transmission | | 8.79 |
| System Loss | | 53.59 |
| Distribution | | 381.73 |
| Others | | 45.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 173.27 |
| Environmental Charge | 0.0025/kWh | 2.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 215.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 137.64 |
| Sub-Total | | 1,438.74 |
| CURRENT BILL - APRIL 2016 | | 12,036.18 |
| TOTAL AMOUNT DUE | | 12,036.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 8,937.40

Your monthly electricity consumption chart

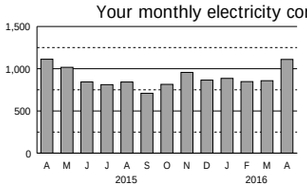


Avg Monthly Usage : 898.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,036.18 | | |
| Less : VAT | 830.45 | | |
| Amount Net of VAT | 11,205.73 | | |
| Less: BIR 2306 | 350.38 | | |
| BIR 2307 | 213.54 | VATable Sales | 11,205.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,641.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 830.45 | VAT Amount | 830.45 |
| TOTAL AMOUNT DUE | 11,472.26 | TOTAL SALES | 12,036.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/970/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117416810293

CALDERON,ROMANA D
Premise Address : C O MR NAVARRO DOWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-587-6 | 1179810000-1 | 05/13/2016 | APRIL/2016 | 12,036.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11798100001*

BC21/93.1/970/0/10/04-30-2016/38

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217381332008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665123

*21798100000*

Date : 04-30-2016

BC21/93.1/980/0419436/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179810000-0

Collection Ref. Code : 1811-47-602-3

Customer Information----------

Name : CAPITOL MILLING OFF&RES

Premise Address : #50 COR. C. PADILLA AND,LAKANDULA ST.,C/O LEVITA LIM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442560 GS6 | Pole No | : | 0419436 |
| Serial No | : | 79395772 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32326 |
| No of Days | : | 31 | Diff Rdg | : | 1181 |
| Avg kWh/day | : | 38.10 | Registered | : | 1181 |
| Conn Load | : | 1820 | Billed kWh | : | 1181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,139.55 |
| Transmission Charge | 0.6184/kWh | 730.33 |
| System Loss Charge | 0.8358/kWh | 987.08 |
| Sub-Total | | 7,856.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,067.46 |
| Supply Charge | 0.4118/kWh | 486.34 |
| Metering Charge | 0.6989/kWh | 825.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,384.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 126.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 126.12 |
| Government Charges | | |
| Franchise Tax - Local | | 85.25 |
| Value Added Tax | | |
| Generation | | 362.94 |
| Transmission | | 16.29 |
| System Loss | | 54.33 |
| Distribution | | 406.10 |
| Others | | 25.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 184.36 |
| Environmental Charge | 0.0025/kWh | 2.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 228.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 146.44 |
| Sub-Total | | 1,512.90 |
| CURRENT BILL - APRIL 2016 | | 12,880.18 |
| TOTAL AMOUNT DUE | | 12,880.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,810.15

Your monthly electricity consumption chart

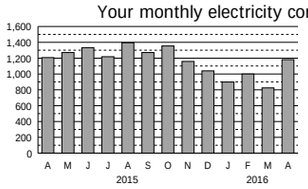


Avg Monthly Usage : 1,165.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,880.18 | | |
| Less : VAT | 865.02 | | |
| Amount Net of VAT | 12,015.16 | | |
| Less: BIR 2306 | 368.23 | | |
| BIR 2307 | 229.05 | VATable Sales | 12,015.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,417.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 865.02 | VAT Amount | 865.02 |
| TOTAL AMOUNT DUE | 12,282.90 | TOTAL SALES | 12,880.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/980/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217381332008

CAPITOL MILLING OFF&RES

Premise Address : #50 COR. C. PADILLA AND,LAKANDULA ST.,C/O LEVITA LIM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-602-3 | 2179810000-0 | 05/13/2016 | APRIL/2016 | 12,880.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21798100000*

BC21/93.1/980/0/10/04-30-2016/38

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010616884495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662816

*01069100004*

Date : 04-30-2016

BC21/93.1/1010/0380472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106910000-4

Collection Ref. Code : 1827-72-992-9

Customer Information----------

Name : ONG,NENITA C.

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525384 GS6 | Pole No | : | 0380472 |
| Serial No | : | 69176588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47336 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46345 |
| No of Days | : | 31 | Diff Rdg | : | 991 |
| Avg kWh/day | : | 31.97 | Registered | : | 991 |
| Conn Load | : | 2990 | Billed kWh | : | 991 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,151.81 |
| Transmission Charge | 0.6184/kWh | 612.83 |
| System Loss Charge | 0.8358/kWh | 828.28 |
| Sub-Total | | 6,592.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,734.84 |
| Supply Charge | 0.4118/kWh | 408.09 |
| Metering Charge | 0.6989/kWh | 692.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,840.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 105.83 |
| Government Charges | | |
| Franchise Tax - Local | | 71.54 |
| Value Added Tax | | |
| Generation | | 304.54 |
| Transmission | | 13.67 |
| System Loss | | 45.59 |
| Distribution | | 340.86 |
| Others | | 21.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 154.69 |
| Environmental Charge | 0.0025/kWh | 2.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 192.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 122.88 |
| Sub-Total | | 1,269.59 |
| CURRENT BILL - APRIL 2016 | | 10,808.88 |
| TOTAL AMOUNT DUE | | 10,808.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 10,720.45

Your monthly electricity consumption chart

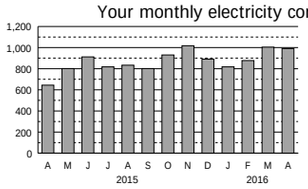


Avg Monthly Usage : 872.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,808.88 | | |
| Less : VAT | 725.94 | | |
| Amount Net of VAT | 10,082.94 | | |
| Less: BIR 2306 | 309.04 | | |
| BIR 2307 | 192.22 | VATable Sales | 10,082.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,581.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 725.94 | VAT Amount | 725.94 |
| TOTAL AMOUNT DUE | 10,307.62 | TOTAL SALES | 10,808.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1010/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010616884495

ONG,NENITA C.

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-992-9 | 0106910000-4 | 05/13/2016 | APRIL/2016 | 10,808.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01069100004*

BC21/93.1/1010/0/10/04-30-2016/38

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276902360284
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661577

*27698100008*

Date : 04-30-2016

BC21/93.1/1020/0380472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769810000-8

Collection Ref. Code : 1811-47-062-9

Customer Information----------

Name : ESCARIO,ANUNCIACION - DWN T

Premise Address : 21 C PADILLA ST,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525390 GS6 | Pole No | : | 0380472 |
| Serial No | : | 74617119 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56203 |
| No of Days | : | 31 | Diff Rdg | : | 1699 |
| Avg kWh/day | : | 54.81 | Registered | : | 1699 |
| Conn Load | : | 790 | Billed kWh | : | 1699 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,832.42 |
| Transmission Charge | 0.3552/kWh | 603.48 |
| System Loss Charge | 0.8598/kWh | 1,460.80 |
| Sub-Total | | 10,896.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,974.27 |
| Supply Charge | 0.4118/kWh | 699.65 |
| Metering Charge | 0.6989/kWh | 1,187.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,866.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 181.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Surcharge | 0.02 of 14,752.50 | 295.05 |
| Sub-Total | | 476.49 |
| Government Charges | | |
| Franchise Tax - Local | | 121.80 |
| Value Added Tax | | |
| Generation | | 522.12 |
| Transmission | | 13.45 |
| System Loss | | 82.03 |
| Distribution | | 583.96 |
| Others | | 71.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 265.21 |
| Environmental Charge | 0.0025/kWh | 4.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 329.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 210.68 |
| Sub-Total | | 2,204.56 |
| CURRENT BILL - APRIL 2016 | | 18,444.10 |
| TOTAL AMOUNT DUE | | 18,443.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 14,753.00

Your monthly electricity consumption chart

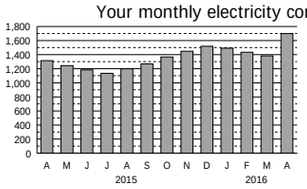


Avg Monthly Usage : 1,360.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,444.10 | | |
| Less : VAT | 1,273.35 | | |
| Amount Net of VAT | 17,170.75 | | |
| Less: BIR 2306 | 537.24 | | |
| BIR 2307 | 327.23 | VATable Sales | 17,170.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,306.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,273.35 | VAT Amount | 1,273.35 |
| TOTAL AMOUNT DUE | 17,579.63 | TOTAL SALES | 18,444.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1020/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276902360284

ESCARIO,ANUNCIACION - DWN T
Premise Address : 21 C PADILLA ST,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-062-9 | 2769810000-8 | 05/13/2016 | APRIL/2016 | 18,443.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27698100008*

BC21/93.1/1020/0/10/04-30-2016/38

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420411741263

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666762

*42040200000*

Date : 04-30-2016

BC21/93.1/1030/0380472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204020000-0

Collection Ref. Code : 1823-17-206-7

Customer Information----------

Name : LAPINA,ANGELINA L -M1

Premise Address : C PADILLA ST #20C

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525387 GS6 | Pole No | : | 0380472 |
| Serial No | : | 53301452 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39929 |
| No of Days | : | 31 | Diff Rdg | : | 1434 |
| Avg kWh/day | : | 46.26 | Registered | : | 1434 |
| Conn Load | : | 425 | Billed kWh | : | 1434 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,454.79 |
| Transmission Charge | 0.6184/kWh | 886.79 |
| System Loss Charge | 0.8358/kWh | 1,198.54 |
| Sub-Total | | 9,540.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,510.36 |
| Supply Charge | 0.4118/kWh | 590.52 |
| Metering Charge | 0.6989/kWh | 1,002.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,108.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 153.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 153.14 |
| Government Charges | | |
| Franchise Tax - Local | | 103.51 |
| Value Added Tax | | |
| Generation | | 440.68 |
| Transmission | | 19.78 |
| System Loss | | 65.97 |
| Distribution | | 492.97 |
| Others | | 30.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 223.85 |
| Environmental Charge | 0.0025/kWh | 3.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 277.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 177.82 |
| Sub-Total | | 1,836.88 |
| CURRENT BILL - APRIL 2016 | | 15,638.24 |
| TOTAL AMOUNT DUE | | 15,638.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 12,182.50

Your monthly electricity consumption chart

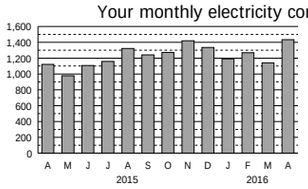


Avg Monthly Usage : 1,230.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,638.24 | | |
| Less : VAT | 1,050.20 | | |
| Amount Net of VAT | 14,588.04 | | |
| Less: BIR 2306 | 447.05 | | |
| BIR 2307 | 278.10 | VATable Sales | 14,588.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,862.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,050.20 | VAT Amount | 1,050.20 |
| TOTAL AMOUNT DUE | 14,913.09 | TOTAL SALES | 15,638.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1030/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420411741263

LAPINA,ANGELINA L -M1

Premise Address : C PADILLA ST #20C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-17-206-7 | 4204020000-0 | 05/13/2016 | APRIL/2016 | 15,638.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42040200000*

BC21/93.1/1030/0/10/04-30-2016/38

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269646988141

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658408

*26998100007*

Date : 04-30-2016

BC21/93.1/1150/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699810000-7

Collection Ref. Code : 1825-28-152-1

Customer Information----------

Name : TUBURAN,LUZVIMINDA T

Premise Address : C. PADILLA ST. PAHINA (2ND FLR),SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525352 GS6 | Pole No | : | 0380430 |
| Serial No | : | 71909555 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4425 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4334 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 254 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 586.50 | 11.73 |
| Sub-Total | | - 30.71 |
| Government Charges | | |
| Franchise Tax - Local | | 6.14 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 1.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 113.30 |
| CURRENT BILL - APRIL 2016 | | 931.59 |
| TOTAL AMOUNT DUE | | 931.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 586.58

Your monthly electricity consumption chart

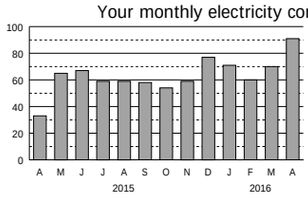


Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 931.59 | | |
| Less : VAT | 63.81 | | |
| Amount Net of VAT | 867.78 | | |
| Less: BIR 2306 | 26.95 | | |
| BIR 2307 | 16.49 | VATable Sales | 867.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 824.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.81 | VAT Amount | 63.81 |
| TOTAL AMOUNT DUE | 888.15 | TOTAL SALES | 931.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1150/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269646988141

TUBURAN,LUZVIMINDA T

Premise Address : C. PADILLA ST. PAHINA (2ND FLR),SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-28-152-1 | 2699810000-7 | 05/13/2016 | APRIL/2016 | 931.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26998100007*

BC21/93.1/1150/0/10/04-30-2016/38

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954456004976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668053

*95489100008*

Date : 04-30-2016

BC21/93.1/1190/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548910000-8

Collection Ref. Code : 1837-85-221-9

Customer Information----------

Name : ROSEL,DANILO M

Premise Address : 18-C C. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525385 GS6 | Pole No | : | 0380451 |
| Serial No | : | 25486226 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9212 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8736 |
| No of Days | : | 31 | Diff Rdg | : | 476 |
| Avg kWh/day | : | 15.36 | Registered | : | 476 |
| Conn Load | : | 255 | Billed kWh | : | 476 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,474.53 |
| Transmission Charge | 0.3552/kWh | 169.08 |
| System Loss Charge | 0.8598/kWh | 409.26 |
| Sub-Total | | 3,052.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 833.29 |
| Supply Charge | 0.4118/kWh | 196.02 |
| Metering Charge | 0.6989/kWh | 332.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,366.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,207.00 | 84.14 |
| Sub-Total | | 134.97 |
| Government Charges | | |
| Franchise Tax - Local | | 34.16 |
| Value Added Tax | | |
| Generation | | 146.28 |
| Transmission | | 3.77 |
| System Loss | | 22.99 |
| Distribution | | 164.04 |
| Others | | 20.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.31 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.02 |
| Sub-Total | | 618.31 |
| CURRENT BILL - APRIL 2016 | | 5,173.14 |
| TOTAL AMOUNT DUE | | 5,172.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 4,207.00

Your monthly electricity consumption chart

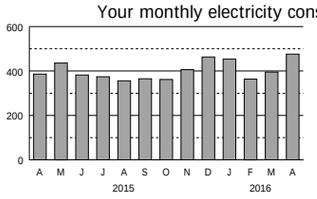


Avg Monthly Usage : 401.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,173.14 | | |
| Less : VAT | 357.38 | | |
| Amount Net of VAT | 4,815.76 | | |
| Less: BIR 2306 | 150.79 | | |
| BIR 2307 | 91.78 | VATable Sales | 4,815.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,573.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 357.38 | VAT Amount | 357.38 |
| TOTAL AMOUNT DUE | 4,930.57 | TOTAL SALES | 5,173.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1190/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954456004976

ROSEL,DANILO M

Premise Address : 18-C C. PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-85-221-9 | 9548910000-8 | 05/13/2016 | APRIL/2016 | 5,172.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95489100008*

BC21/93.1/1190/0/10/04-30-2016/38

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007222754610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660997

*00720200005*

Date : 04-30-2016

BC21/93.1/1270/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072020000-5

Collection Ref. Code : 1821-43-596-6

Customer Information----------

Name : ACAL,ANTONIA C

Premise Address : 20-A C PADILLA ST,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525430 GS6 | Pole No | : | 0413820 |
| Serial No | : | 53825626 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3927 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3927 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 260 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,744.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 4,738.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 14, 2015 - 231.00

Your monthly electricity consumption chart

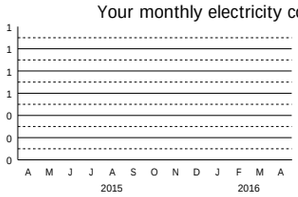


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1270/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007222754610

ACAL,ANTONIA C

Premise Address : 20-A C PADILLA ST,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-43-596-6 | 0072020000-5 | 05/13/2016 | APRIL/2016 | - 4,738.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00720200005*

BC21/93.1/1270/0/10/04-30-2016/38

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738838503163

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660120

*73849100000*

Date : 04-30-2016

BC21/93.1/1320/0418941/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384910000-0

Collection Ref. Code : 1827-43-974-2

Customer Information----------

Name : BACUS CENON L BRGY HALL

Premise Address : V ARANAS COR TOMAS ABELL

TIN : 206-501-600-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521997 RGS6 | Pole No | : | 0418941 |
| Serial No | : | 93466447 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87404 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85291 |
| No of Days | : | 31 | Diff Rdg | : | 2113 |
| Avg kWh/day | : | 68.16 | Registered | : | 2113 |
| Conn Load | : | 750 | Billed kWh | : | 2113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,984.64 |
| Transmission Charge | 0.6184/kWh | 1,306.68 |
| System Loss Charge | 0.8358/kWh | 1,766.05 |
| Sub-Total | | 14,057.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,699.02 |
| Supply Charge | 0.4118/kWh | 870.13 |
| Metering Charge | 0.6989/kWh | 1,476.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,050.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 225.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 225.66 |
| Government Charges | | |
| Franchise Tax - Local | | 152.50 |
| Value Added Tax | | |
| Generation | | 649.35 |
| Transmission | | 29.13 |
| System Loss | | 97.21 |
| Distribution | | 726.11 |
| Others | | 45.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 329.84 |
| Environmental Charge | 0.0025/kWh | 5.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 409.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 262.01 |
| Sub-Total | | 2,706.31 |
| CURRENT BILL - APRIL 2016 | | 23,040.27 |
| TOTAL AMOUNT DUE | | 23,040.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 17,070.35

Your monthly electricity consumption chart

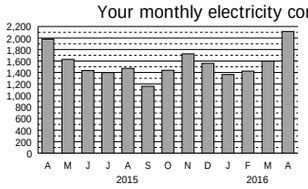


Avg Monthly Usage : 1,562.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,040.27 | | |
| Less : VAT | 1,547.18 | | |
| Amount Net of VAT | 21,493.09 | | |
| Less: BIR 2306 | 658.60 | | |
| BIR 2307 | 409.73 | VATable Sales | 21,493.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,424.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,547.18 | VAT Amount | 1,547.18 |
| TOTAL AMOUNT DUE | 21,971.94 | TOTAL SALES | 23,040.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1320/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738838503163

BACUS CENON L BRGY HALL

Premise Address : V ARANAS COR TOMAS ABELL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-43-974-2 | 7384910000-0 | 05/13/2016 | APRIL/2016 | 23,040.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73849100000*

BC21/93.1/1320/0/10/04-30-2016/38

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235727506026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658476

*23530200007*

Date : 04-30-2016

BC21/93.1/1330/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353020000-7

Collection Ref. Code : 1805-99-554-5

Customer Information----------

Name : ESTRADA,FILEMON - UP

Premise Address : 75 LAKANDUALA NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055406 | Pole No | : | 0419422 |
| Serial No | : | 121448156 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6.00

Your monthly electricity consumption chart

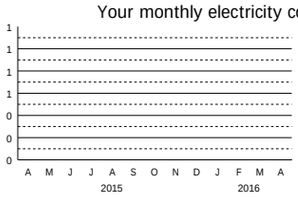


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1330/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235727506026

ESTRADA,FILEMON - UP

Premise Address : 75 LAKANDUALA NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-554-5 | 2353020000-7 | 05/13/2016 | APRIL/2016 | 5.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23530200007*

BC21/93.1/1330/0/10/04-30-2016/38

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679819454979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663220

*67998100001*

Date : 04-30-2016

BC21/93.1/1340/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799810000-1

Collection Ref. Code : 1839-72-494-3

Customer Information----------

Name : SANG,GAUDENCIO M1 L

Premise Address : LAKANDULA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519979 RGS6 | Pole No | : | 0419422 |
| Serial No | : | 98473317 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38169 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37453 |
| No of Days | : | 31 | Diff Rdg | : | 716 |
| Avg kWh/day | : | 23.10 | Registered | : | 716 |
| Conn Load | : | 751 | Billed kWh | : | 716 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,722.20 |
| Transmission Charge | 0.6184/kWh | 442.77 |
| System Loss Charge | 0.8358/kWh | 598.43 |
| Sub-Total | | 4,763.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,253.43 |
| Supply Charge | 0.4118/kWh | 294.85 |
| Metering Charge | 0.6989/kWh | 500.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,053.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,163.50 | 123.27 |
| Sub-Total | | 199.74 |
| Government Charges | | |
| Franchise Tax - Local | | 52.63 |
| Value Added Tax | | |
| Generation | | 220.03 |
| Transmission | | 9.87 |
| System Loss | | 32.93 |
| Distribution | | 246.44 |
| Others | | 30.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 111.77 |
| Environmental Charge | 0.0025/kWh | 1.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 138.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.78 |
| Sub-Total | | 933.28 |
| CURRENT BILL - APRIL 2016 | | 7,950.11 |
| TOTAL AMOUNT DUE | | 7,950.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6,163.45

Your monthly electricity consumption chart

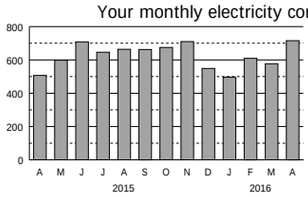


Avg Monthly Usage : 624.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,950.11 | | |
| Less : VAT | 539.55 | | |
| Amount Net of VAT | 7,410.56 | | |
| Less: BIR 2306 | 229.53 | | |
| BIR 2307 | 141.39 | VATable Sales | 7,410.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,039.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 539.55 | VAT Amount | 539.55 |
| TOTAL AMOUNT DUE | 7,579.19 | TOTAL SALES | 7,950.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1340/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679819454979

SANG,GAUDENCIO M1 L

Premise Address : LAKANDULA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-72-494-3 | 6799810000-1 | 05/13/2016 | APRIL/2016 | 7,950.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67998100001*

BC21/93.1/1340/0/10/04-30-2016/38

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090434613152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667666

*09079100005*

Date : 04-30-2016

BC21/93.1/1360/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907910000-5

Collection Ref. Code : 1829-19-644-8

Customer Information----------

Name : DACLAN,GENARA S

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525425 GS6 | Pole No | : | 0413820 |
| Serial No | : | 84187589 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9871 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9694 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 150 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,764.50 | 35.29 |
| Sub-Total | | 54.20 |
| Government Charges | | |
| Franchise Tax - Local | | 12.76 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 8.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 230.84 |
| CURRENT BILL - APRIL 2016 | | 1,931.70 |
| TOTAL AMOUNT DUE | | 1,931.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,765.00

Your monthly electricity consumption chart

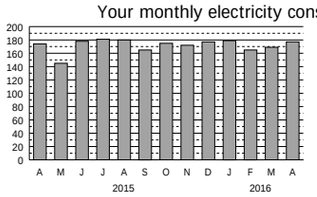


Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,931.70 | | |
| Less : VAT | 133.76 | | |
| Amount Net of VAT | 1,797.94 | | |
| Less: BIR 2306 | 56.43 | | |
| BIR 2307 | 34.27 | VATable Sales | 1,797.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,707.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.76 | VAT Amount | 133.76 |
| TOTAL AMOUNT DUE | 1,841.00 | TOTAL SALES | 1,931.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1360/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090434613152

DACLAN,GENARA S

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-19-644-8 | 0907910000-5 | 05/13/2016 | APRIL/2016 | 1,931.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09079100005*

BC21/93.1/1360/0/10/04-30-2016/38

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554879179598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667662

*55458100009*

Date : 04-30-2016

BC21/93.1/1360/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545810000-9

Collection Ref. Code : 1831-48-260-6

Customer Information----------

Name : BOQUECOSA,CARMELITA C

Premise Address : LAKANDULA & C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521927 RGS6 | Pole No | : | 0419422 |
| Serial No | : | 87229703 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17549 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17217 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 1840 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.6184/kWh | 205.31 |
| System Loss Charge | 0.8358/kWh | 277.49 |
| Sub-Total | | 2,208.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.45 |
| Government Charges | | |
| Franchise Tax - Local | | 23.99 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 4.58 |
| System Loss | | 15.27 |
| Distribution | | 114.59 |
| Others | | 7.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 425.75 |
| CURRENT BILL - APRIL 2016 | | 3,624.89 |
| TOTAL AMOUNT DUE | | 3,624.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,047.19

Your monthly electricity consumption chart

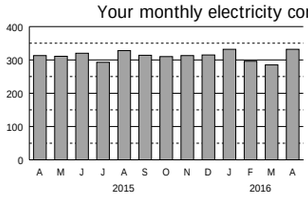


Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,624.89 | | |
| Less : VAT | 243.60 | | |
| Amount Net of VAT | 3,381.29 | | |
| Less: BIR 2306 | 103.70 | | |
| BIR 2307 | 64.46 | VATable Sales | 3,381.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,213.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.60 | VAT Amount | 243.60 |
| TOTAL AMOUNT DUE | 3,456.73 | TOTAL SALES | 3,624.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1360/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554879179598

BOQUECOSA,CARMELITA C

Premise Address : LAKANDULA & C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-260-6 | 5545810000-9 | 05/13/2016 | APRIL/2016 | 3,624.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55458100009*

BC21/93.1/1360/0/10/04-30-2016/38

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277494302557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662184

*27720200008*

Date : 04-30-2016

BC21/93.1/1370/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772020000-8

Collection Ref. Code : 1821-54-209-6

Customer Information----------

Name : DURIAS,ESTERLITA TM S.

Premise Address : 24 C PADILLA ST, PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525347 GS6 | Pole No | : | 0413820 |
| Serial No | : | 76052516 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3928 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 150 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 663.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 639.00

Your monthly electricity consumption chart

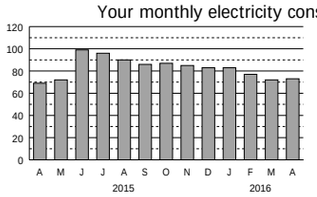


Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1370/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277494302557

DURIAS,ESTERLITA TM S.

Premise Address : 24 C PADILLA ST, PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-54-209-6 | 2772020000-8 | 05/13/2016 | APRIL/2016 | 663.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27720200008*

BC21/93.1/1370/0/10/04-30-2016/38

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454399997153

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*45458100000*

BILLING STATEMENT

1004668008

Date : 04-30-2016

BC21/93.1/1380/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545810000-0

Collection Ref. Code : 1831-48-257-6

Customer Information----------

Name : DYGUANI,SIDNEY U

Premise Address : LAKANDULA & C PADILLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521933 RGS6 | Pole No | : | 0419422 |
| Serial No | : | 86581253 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11351 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 1840 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.6184/kWh | 148.42 |
| System Loss Charge | 0.8358/kWh | 200.59 |
| Sub-Total | | 1,596.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,036.50 | 40.73 |
| Sub-Total | | 66.36 |
| Government Charges | | |
| Franchise Tax - Local | | 17.66 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 3.31 |
| System Loss | | 11.05 |
| Distribution | | 83.01 |
| Others | | 10.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 313.19 |
| CURRENT BILL - APRIL 2016 | | 2,667.93 |
| TOTAL AMOUNT DUE | | 2,667.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,037.00

Your monthly electricity consumption chart

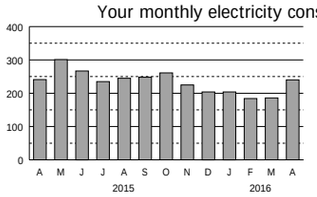


Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,667.93 | | |
| Less : VAT | 181.20 | | |
| Amount Net of VAT | 2,486.73 | | |
| Less: BIR 2306 | 77.09 | | |
| BIR 2307 | 47.45 | VATable Sales | 2,486.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,362.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.20 | VAT Amount | 181.20 |
| TOTAL AMOUNT DUE | 2,543.39 | TOTAL SALES | 2,667.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1380/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454399997153

DYGUANI,SIDNEY U

Premise Address : LAKANDULA & C PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-257-6 | 4545810000-0 | 05/13/2016 | APRIL/2016 | 2,667.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45458100000*

BC21/93.1/1380/0/10/04-30-2016/38

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708345680045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661801

*70820200007*

Date : 04-30-2016

BC21/93.1/1390/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082020000-7

Collection Ref. Code : 1821-58-683-2

Customer Information----------

Name : SALIPDAN,EVELYN TM C.

Premise Address : 24 C PADILLA ST, CAMIA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525434 GS6 | Pole No | : | 0413820 |
| Serial No | : | 62733847 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2109 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2010 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 150 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Sub-Total | | - 46.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 2.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 121.60 |
| CURRENT BILL - APRIL 2016 | | 998.65 |
| TOTAL AMOUNT DUE | | 997.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 843.00

Your monthly electricity consumption chart

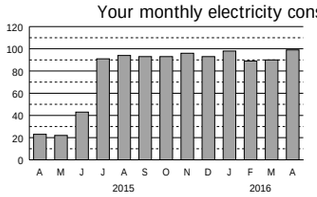


Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.65 | | |
| Less : VAT | 67.85 | | |
| Amount Net of VAT | 930.80 | | |
| Less: BIR 2306 | 28.67 | | |
| BIR 2307 | 17.67 | VATable Sales | 930.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.85 | VAT Amount | 67.85 |
| TOTAL AMOUNT DUE | 952.31 | TOTAL SALES | 998.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1390/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708345680045

SALIPDAN,EVELYN TM C.

Premise Address : 24 C PADILLA ST, CAMIA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-58-683-2 | 7082020000-7 | 05/13/2016 | APRIL/2016 | 997.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70820200007*

BC21/93.1/1390/0/10/04-30-2016/38

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657996286708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669709

Date : 04-30-2016

BC21/93.1/1400/0419422/38

*65778100001*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577810000-1

Collection Ref. Code : 1823-92-254-6

Customer Information----------

Name : FERRER,DOMINADOR B

Premise Address : LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520002 RGS6 | Pole No | : | 0419422 |
| Serial No | : | 86989710 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12402 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12150 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 100 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 5.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 321.94 |
| CURRENT BILL - APRIL 2016 | | 2,691.12 |
| TOTAL AMOUNT DUE | | 2,690.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,317.00

Your monthly electricity consumption chart

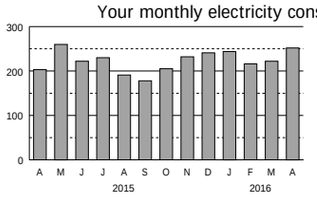


Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,691.12 | | |
| Less : VAT | 184.11 | | |
| Amount Net of VAT | 2,507.01 | | |
| Less: BIR 2306 | 77.72 | | |
| BIR 2307 | 47.74 | VATable Sales | 2,507.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,381.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.11 | VAT Amount | 184.11 |
| TOTAL AMOUNT DUE | 2,565.66 | TOTAL SALES | 2,691.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1400/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657996286708

FERRER,DOMINADOR B

Premise Address : LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-92-254-6 | 6577810000-1 | 05/13/2016 | APRIL/2016 | 2,690.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65778100001*

BC21/93.1/1400/0/10/04-30-2016/38

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963204564664
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672645

*96368100002*

Date : 04-30-2016

BC21/93.1/1400/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636810000-2

Collection Ref. Code : 1823-31-245-4

Customer Information----------

Name : RAGAS,FELY D

Premise Address : 25 C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525356 GS6 | Pole No | : | 0413820 |
| Serial No | : | 56940676 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2806 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2767 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 140 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 105.50 | 2.11 |
| Sub-Total | | - 181.25 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.49 |
| CURRENT BILL - APRIL 2016 | | 219.96 |
| TOTAL AMOUNT DUE | | 219.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 106.00

Your monthly electricity consumption chart

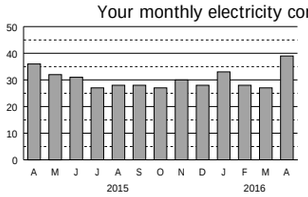


Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 219.96 | | |
| Less : VAT | 14.50 | | |
| Amount Net of VAT | 205.46 | | |
| Less: BIR 2306 | 6.19 | | |
| BIR 2307 | 3.74 | VATable Sales | 205.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.50 | VAT Amount | 14.50 |
| TOTAL AMOUNT DUE | 210.03 | TOTAL SALES | 219.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1400/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963204564664

RAGAS,FELY D
Premise Address : 25 C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-31-245-4 | 9636810000-2 | 05/13/2016 | APRIL/2016 | 219.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96368100002*

BC21/93.1/1400/0/10/04-30-2016/38

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546061285266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664092

*54629100006*

Date : 04-30-2016

BC21/93.1/1410/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462910000-6

Collection Ref. Code : 1833-64-134-5

Customer Information----------

Name : GICA,CARMENCITA C

Premise Address : LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517782 RGS6 | Pole No | : | 0419422 |
| Serial No | : | 59073823 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35169 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34239 |
| No of Days | : | 31 | Diff Rdg | : | 930 |
| Avg kWh/day | : | 30.00 | Registered | : | 930 |
| Conn Load | : | 600 | Billed kWh | : | 930 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,834.70 |
| Transmission Charge | 0.3552/kWh | 330.34 |
| System Loss Charge | 0.8598/kWh | 799.61 |
| Sub-Total | | 5,964.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,628.06 |
| Supply Charge | 0.4118/kWh | 382.97 |
| Metering Charge | 0.6989/kWh | 649.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,666.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 99.32 |
| Government Charges | | |
| Franchise Tax - Local | | 65.47 |
| Value Added Tax | | |
| Generation | | 285.79 |
| Transmission | | 7.37 |
| System Loss | | 44.91 |
| Distribution | | 319.92 |
| Others | | 19.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.17 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.32 |
| Sub-Total | | 1,186.28 |
| CURRENT BILL - APRIL 2016 | | 9,916.26 |
| TOTAL AMOUNT DUE | | 9,915.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,751.00

Your monthly electricity consumption chart

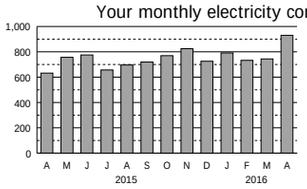


Avg Monthly Usage : 750.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,916.26 | | |
| Less : VAT | 677.76 | | |
| Amount Net of VAT | 9,238.50 | | |
| Less: BIR 2306 | 286.06 | | |
| BIR 2307 | 175.91 | VATable Sales | 9,238.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,776.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 677.76 | VAT Amount | 677.76 |
| TOTAL AMOUNT DUE | 9,454.29 | TOTAL SALES | 9,916.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1410/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546061285266

GICA,CARMENCITA C

Premise Address : LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-64-134-5 | 5462910000-6 | 05/13/2016 | APRIL/2016 | 9,915.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54629100006*

BC21/93.1/1410/0/10/04-30-2016/38

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869417400776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659048

*86939100003*

Date : 04-30-2016

BC21/93.1/1410/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693910000-3

Collection Ref. Code : 1835-38-419-6

Customer Information----------

Name : GAYO,ADORACION B TM

Premise Address : 25-D C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525349 GS6 | Pole No | : | 0413820 |
| Serial No | : | 76848029 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3275 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3232 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 150 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 282.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 283.00

Your monthly electricity consumption chart

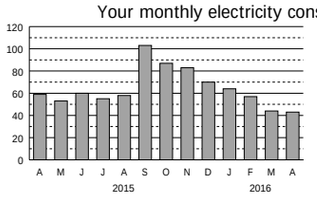


Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1410/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869417400776

GAYO,ADORACION B TM

Premise Address : 25-D C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-38-419-6 | 8693910000-3 | 05/13/2016 | APRIL/2016 | 282.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86939100003*

BC21/93.1/1410/0/10/04-30-2016/38

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564294155896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672310

*56489100000*

Date : 04-30-2016

BC21/93.1/1420/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648910000-0

Collection Ref. Code : 1837-86-398-9

Customer Information----------

Name : NG,LETICIA T

Premise Address : LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521902 RGS6 | Pole No | : | 0419422 |
| Serial No | : | 95528975 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37803 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37147 |
| No of Days | : | 31 | Diff Rdg | : | 656 |
| Avg kWh/day | : | 21.16 | Registered | : | 656 |
| Conn Load | : | 650 | Billed kWh | : | 656 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,410.28 |
| Transmission Charge | 0.3552/kWh | 233.01 |
| System Loss Charge | 0.8598/kWh | 564.03 |
| Sub-Total | | 4,207.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,148.39 |
| Supply Charge | 0.4118/kWh | 270.14 |
| Metering Charge | 0.6989/kWh | 458.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,882.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.06 |
| Government Charges | | |
| Franchise Tax - Local | | 46.19 |
| Value Added Tax | | |
| Generation | | 201.59 |
| Transmission | | 5.19 |
| System Loss | | 31.67 |
| Distribution | | 225.84 |
| Others | | 13.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.40 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.34 |
| Sub-Total | | 836.94 |
| CURRENT BILL - APRIL 2016 | | 6,996.33 |
| TOTAL AMOUNT DUE | | 6,995.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,773.00

Your monthly electricity consumption chart

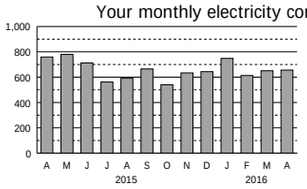


Avg Monthly Usage : 657.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,996.33 | | |
| Less : VAT | 478.24 | | |
| Amount Net of VAT | 6,518.09 | | |
| Less: BIR 2306 | 201.84 | | |
| BIR 2307 | 124.11 | VATable Sales | 6,518.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,192.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 478.24 | VAT Amount | 478.24 |
| TOTAL AMOUNT DUE | 6,670.38 | TOTAL SALES | 6,996.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1420/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564294155896

NG,LETICIA T

Premise Address : LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-86-398-9 | 5648910000-0 | 05/13/2016 | APRIL/2016 | 6,995.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56489100000*

BC21/93.1/1420/0/10/04-30-2016/38

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335085863319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658411

*33530200006*

Date : 04-30-2016

BC21/93.1/1430/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353020000-6

Collection Ref. Code : 1805-99-602-9

Customer Information----------

Name : UY,ANDRES TAN -3RD FLR

Premise Address : LAKANDULA ST J T BLDG,LEXSON ENTERPRISES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521882 RGS6 | Pole No | : | 0419422 |
| Serial No | : | 84925922 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4138 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3445 |
| No of Days | : | 31 | Diff Rdg | : | 693 |
| Avg kWh/day | : | 22.36 | Registered | : | 693 |
| Conn Load | : | 0 | Billed kWh | : | 693 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 67.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,602.63 |
| Transmission Charge | 0.3552/kWh | 246.15 |
| System Loss Charge | 0.8598/kWh | 595.84 |
| Sub-Total | | 4,444.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,213.17 |
| Supply Charge | 0.4118/kWh | 285.38 |
| Metering Charge | 0.6989/kWh | 484.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,987.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 74.00 |
| Government Charges | | |
| Franchise Tax - Local | | 48.80 |
| Value Added Tax | | |
| Generation | | 212.97 |
| Transmission | | 5.49 |
| System Loss | | 33.46 |
| Distribution | | 238.55 |
| Others | | 14.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.18 |
| Environmental Charge | 0.0025/kWh | 1.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 134.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.93 |
| Sub-Total | | 884.15 |
| CURRENT BILL - APRIL 2016 | | 7,390.66 |
| TOTAL AMOUNT DUE | | 7,323.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,500.00

Your monthly electricity consumption chart

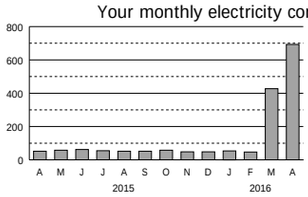


Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,390.66 | | |
| Less : VAT | 505.21 | | |
| Amount Net of VAT | 6,885.45 | | |
| Less: BIR 2306 | 213.23 | | |
| BIR 2307 | 131.11 | VATable Sales | 6,885.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,541.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 505.21 | VAT Amount | 505.21 |
| TOTAL AMOUNT DUE | 7,046.32 | TOTAL SALES | 7,390.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1430/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335085863319

UY,ANDRES TAN -3RD FLR

Premise Address : LAKANDULA ST J T BLDG,LEXSON ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-602-9 | 3353020000-6 | 05/13/2016 | APRIL/2016 | 7,323.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33530200006*

BC21/93.1/1430/0/10/04-30-2016/38

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435629304523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658552

*43530200005*

Date : 04-30-2016

BC21/93.1/1440/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353020000-5

Collection Ref. Code : 1805-99-605-3

Customer Information----------

Name : UY,ANDRES TAN -2ND FLR

Premise Address : NEW 21 LAKANDULA ST J T BLDG,PAHINA SAN NICOLAS,LEXSON ENTERPRISES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521923 RGS6 | Pole No | : | 0419422 |
| Serial No | : | 93324465 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27242 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26748 |
| No of Days | : | 31 | Diff Rdg | : | 494 |
| Avg kWh/day | : | 15.94 | Registered | : | 494 |
| Conn Load | : | 0 | Billed kWh | : | 494 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,568.11 |
| Transmission Charge | 0.3552/kWh | 175.47 |
| System Loss Charge | 0.8598/kWh | 424.74 |
| Sub-Total | | 3,168.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 864.80 |
| Supply Charge | 0.4118/kWh | 203.43 |
| Metering Charge | 0.6989/kWh | 345.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,418.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.76 |
| Government Charges | | |
| Franchise Tax - Local | | 34.80 |
| Value Added Tax | | |
| Generation | | 151.82 |
| Transmission | | 3.91 |
| System Loss | | 23.85 |
| Distribution | | 170.22 |
| Others | | 10.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.11 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.26 |
| Sub-Total | | 630.46 |
| CURRENT BILL - APRIL 2016 | | 5,270.03 |
| TOTAL AMOUNT DUE | | 5,270.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 3,555.46

Your monthly electricity consumption chart

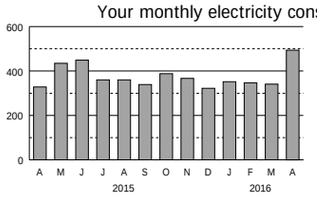


Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,270.03 | | |
| Less : VAT | 360.31 | | |
| Amount Net of VAT | 4,909.72 | | |
| Less: BIR 2306 | 152.08 | | |
| BIR 2307 | 93.49 | VATable Sales | 4,909.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,664.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 360.31 | VAT Amount | 360.31 |
| TOTAL AMOUNT DUE | 5,024.46 | TOTAL SALES | 5,270.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1440/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435629304523

UY,ANDRES TAN -2ND FLR

Premise Address : NEW 21 LAKANDULA ST J T BLDG,PAHINA SAN NICOLAS,LEXSON ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-605-3 | 4353020000-5 | 05/13/2016 | APRIL/2016 | 5,270.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43530200005*

BC21/93.1/1440/0/10/04-30-2016/38

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786764237342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78698100001*

BILLING STATEMENT

1004666907

Date : 04-30-2016

BC21/93.1/1450/0413806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869810000-1

Collection Ref. Code : 1811-47-278-8

Customer Information----------

Name : BAGUIO,CELESTINO T

Premise Address : C PADILLA GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317701GS6 | Pole No | : | 0413806 |
| Serial No | : | 46522907 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35005 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34830 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 0 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,184.50 | 43.69 |
| Sub-Total | | 62.38 |
| Government Charges | | |
| Franchise Tax - Local | | 12.68 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 229.39 |
| CURRENT BILL - APRIL 2016 | | 1,919.90 |
| TOTAL AMOUNT DUE | | 1,919.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,185.00

Your monthly electricity consumption chart

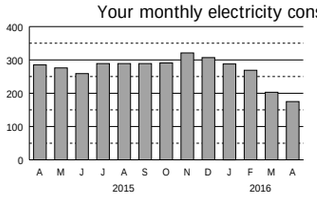


Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,919.90 | | |
| Less : VAT | 133.33 | | |
| Amount Net of VAT | 1,786.57 | | |
| Less: BIR 2306 | 56.24 | | |
| BIR 2307 | 34.06 | VATable Sales | 1,786.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,696.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.33 | VAT Amount | 133.33 |
| TOTAL AMOUNT DUE | 1,829.60 | TOTAL SALES | 1,919.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1450/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786764237342

BAGUIO,CELESTINO T

Premise Address : C PADILLA GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-278-8 | 7869810000-1 | 05/13/2016 | APRIL/2016 | 1,919.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78698100001*

BC21/93.1/1450/0/10/04-30-2016/38

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535247151568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658669

*53530200004*

Date : 04-30-2016

BC21/93.1/1450/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353020000-4

Collection Ref. Code : 1805-99-611-8

Customer Information----------

Name : TAN,JULITA-4TH FLR

Premise Address : LAKANDULA ST.,LEXSON ENTERPRISES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521919 RGS6 | Pole No | : | 0419422 |
| Serial No | : | 86959952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14155 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13849 |
| No of Days | : | 31 | Diff Rdg | : | 306 |
| Avg kWh/day | : | 9.87 | Registered | : | 306 |
| Conn Load | : | 0 | Billed kWh | : | 306 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.3552/kWh | 108.69 |
| System Loss Charge | 0.8598/kWh | 263.10 |
| Sub-Total | | 1,962.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 535.68 |
| Supply Charge | 0.4118/kWh | 126.01 |
| Metering Charge | 0.6989/kWh | 213.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 880.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.68 |
| Government Charges | | |
| Franchise Tax - Local | | 21.57 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 2.42 |
| System Loss | | 14.79 |
| Distribution | | 105.67 |
| Others | | 6.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.77 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.94 |
| Sub-Total | | 390.78 |
| CURRENT BILL - APRIL 2016 | | 3,266.57 |
| TOTAL AMOUNT DUE | | 3,266.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,025.00

Your monthly electricity consumption chart

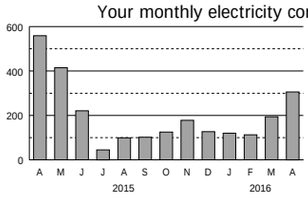


Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,266.57 | | |
| Less : VAT | 223.43 | | |
| Amount Net of VAT | 3,043.14 | | |
| Less: BIR 2306 | 94.29 | | |
| BIR 2307 | 57.95 | VATable Sales | 3,043.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,890.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.43 | VAT Amount | 223.43 |
| TOTAL AMOUNT DUE | 3,114.33 | TOTAL SALES | 3,266.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1450/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535247151568

TAN,JULITA-4TH FLR

Premise Address : LAKANDULA ST.,LEXSON ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-611-8 | 5353020000-4 | 05/13/2016 | APRIL/2016 | 3,266.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53530200004*

BC21/93.1/1450/0/10/04-30-2016/38

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886582706491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667113

*88698100000*

Date : 04-30-2016

BC21/93.1/1460/0413806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869810000-0

Collection Ref. Code : 1811-47-281-8

Customer Information----------

Name : ESTENOR,DANIEL

Premise Address : GARFIELD ST INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317799GS6 | Pole No | : | 0413806 |
| Serial No | : | 47996727 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13542 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13484 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 0 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| TOTAL AMOUNT DUE | | 438.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,224.00

Your monthly electricity consumption chart

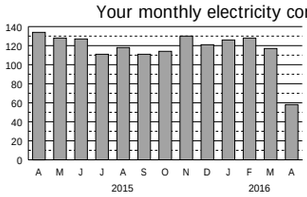


Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1460/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886582706491

ESTENOR,DANIEL

Premise Address : GARFIELD ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-281-8 | 8869810000-0 | 05/13/2016 | APRIL/2016 | 438.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88698100000*

BC21/93.1/1460/0/10/04-30-2016/38

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830013346430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673045

*83069100002*

Date : 04-30-2016

BC21/93.1/1470/0419373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306910000-2

Collection Ref. Code : 1827-78-047-9

Customer Information----------

Name : GO,SILVERIO T

Premise Address : LAKANDULA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521954 RGS6 | Pole No | : | 0419373 |
| Serial No | : | 85708302 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41444 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40241 |
| No of Days | : | 31 | Diff Rdg | : | 1203 |
| Avg kWh/day | : | 38.81 | Registered | : | 1203 |
| Conn Load | : | 2800 | Billed kWh | : | 1203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,253.92 |
| Transmission Charge | 0.6184/kWh | 743.94 |
| System Loss Charge | 0.8358/kWh | 1,005.47 |
| Sub-Total | | 8,003.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,105.97 |
| Supply Charge | 0.4118/kWh | 495.40 |
| Metering Charge | 0.6989/kWh | 840.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,447.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 128.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 128.47 |
| Government Charges | | |
| Franchise Tax - Local | | 86.84 |
| Value Added Tax | | |
| Generation | | 369.69 |
| Transmission | | 16.58 |
| System Loss | | 55.35 |
| Distribution | | 413.66 |
| Others | | 25.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 187.79 |
| Environmental Charge | 0.0025/kWh | 3.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 233.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 149.17 |
| Sub-Total | | 1,541.07 |
| CURRENT BILL - APRIL 2016 | | 13,120.02 |
| TOTAL AMOUNT DUE | | 13,120.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,371.82

Your monthly electricity consumption chart

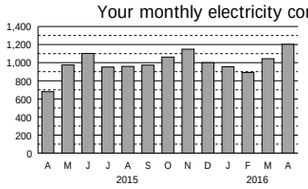


Avg Monthly Usage : 995.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,120.02 | | |
| Less : VAT | 881.12 | | |
| Amount Net of VAT | 12,238.90 | | |
| Less: BIR 2306 | 375.08 | | |
| BIR 2307 | 233.32 | VATable Sales | 12,238.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,630.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 881.12 | VAT Amount | 881.12 |
| TOTAL AMOUNT DUE | 12,511.62 | TOTAL SALES | 13,120.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1470/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830013346430

GO,SILVERIO T

Premise Address : LAKANDULA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-78-047-9 | 8306910000-2 | 05/13/2016 | APRIL/2016 | 13,120.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83069100002*

BC21/93.1/1470/0/10/04-30-2016/38

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784804588806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666017

*78479100006*

Date : 04-30-2016

BC21/93.1/1480/0413806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847910000-6

Collection Ref. Code : 1837-67-326-8

Customer Information----------

Name : GUTIERREZ,LUCIA P

Premise Address : # 14-B C PADILLA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317788GS6 | Pole No | : | 0413806 |
| Serial No | : | 45436621 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23306 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23132 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 150 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.59 |
| Government Charges | | |
| Franchise Tax - Local | | 12.28 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 3.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 222.46 |
| CURRENT BILL - APRIL 2016 | | 1,859.88 |
| TOTAL AMOUNT DUE | | 1,859.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,764.47

Your monthly electricity consumption chart

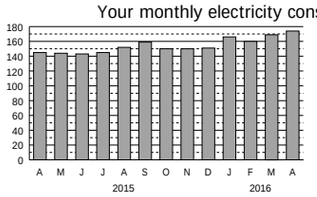


Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,859.88 | | |
| Less : VAT | 127.27 | | |
| Amount Net of VAT | 1,732.61 | | |
| Less: BIR 2306 | 53.71 | | |
| BIR 2307 | 32.99 | VATable Sales | 1,732.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,645.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.27 | VAT Amount | 127.27 |
| TOTAL AMOUNT DUE | 1,773.18 | TOTAL SALES | 1,859.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1480/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784804588806

GUTIERREZ,LUCIA P

Premise Address : # 14-B C PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-67-326-8 | 7847910000-6 | 05/13/2016 | APRIL/2016 | 1,859.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78479100006*

BC21/93.1/1480/0/10/04-30-2016/38

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635361901070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658621

*63530200003*

Date : 04-30-2016

BC21/93.1/1480/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353020000-3

Collection Ref. Code : 1805-99-617-7

Customer Information----------

Name : MARTINEZ,REMEDIOS Y

Premise Address : 89 LAKANDULA BODEGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520041 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 95425016 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24594 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23997 |
| No of Days | : | 31 | Diff Rdg | : | 597 |
| Avg kWh/day | : | 19.26 | Registered | : | 597 |
| Conn Load | : | 1850 | Billed kWh | : | 597 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,103.56 |
| Transmission Charge | 0.6184/kWh | 369.18 |
| System Loss Charge | 0.8358/kWh | 498.97 |
| Sub-Total | | 3,971.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,045.11 |
| Supply Charge | 0.4118/kWh | 245.84 |
| Metering Charge | 0.6989/kWh | 417.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,713.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,979.00 | 99.58 |
| Sub-Total | | 163.34 |
| Government Charges | | |
| Franchise Tax - Local | | 43.86 |
| Value Added Tax | | |
| Generation | | 183.47 |
| Transmission | | 8.23 |
| System Loss | | 27.46 |
| Distribution | | 205.58 |
| Others | | 24.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.19 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.03 |
| Sub-Total | | 777.87 |
| CURRENT BILL - APRIL 2016 | | 6,626.11 |
| TOTAL AMOUNT DUE | | 6,626.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,978.83

Your monthly electricity consumption chart

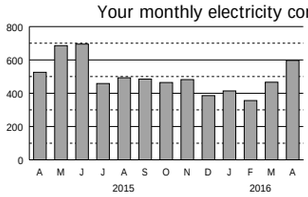


Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,626.11 | | |
| Less : VAT | 449.60 | | |
| Amount Net of VAT | 6,176.51 | | |
| Less: BIR 2306 | 191.28 | | |
| BIR 2307 | 117.84 | VATable Sales | 6,176.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,867.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 449.60 | VAT Amount | 449.60 |
| TOTAL AMOUNT DUE | 6,316.99 | TOTAL SALES | 6,626.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1480/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635361901070

MARTINEZ,REMEDIOS Y

Premise Address : 89 LAKANDULA BODEGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-617-7 | 6353020000-3 | 05/13/2016 | APRIL/2016 | 6,626.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63530200003*

BC21/93.1/1480/0/10/04-30-2016/38

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735904214980
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*73530200002*

1004658630
Date : 04-30-2016
BC21/93.1/1490/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353020000-2
Collection Ref. Code : 1805-99-620-7

Customer Information----------
Name : UY,DOMINICO
Premise Address : 87 LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520020 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 98473888 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11961 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11703 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 0 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,546.50 | 30.93 |
| Sub-Total | | 58.48 |
| Government Charges | | |
| Franchise Tax - Local | | 18.42 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 9.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 333.52 |
| CURRENT BILL - APRIL 2016 | | 2,789.92 |
| TOTAL AMOUNT DUE | | 2,789.92 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 1,546.33

Your monthly electricity consumption chart

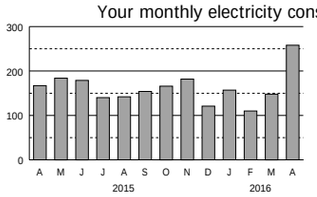


Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,789.92 | | |
| Less : VAT | 192.18 | | |
| Amount Net of VAT | 2,597.74 | | |
| Less: BIR 2306 | 81.09 | | |
| BIR 2307 | 49.50 | VATable Sales | 2,597.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,467.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.18 | VAT Amount | 192.18 |
| TOTAL AMOUNT DUE | 2,659.33 | TOTAL SALES | 2,789.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1490/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735904214980

UY,DOMINICO
Premise Address : 87 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-620-7 | 7353020000-2 | 05/13/2016 | APRIL/2016 | 2,789.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*73530200002*

BC21/93.1/1490/0/10/04-30-2016/38

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096167439001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669971

*09698100006*

Date : 04-30-2016

BC21/93.1/1490/0413806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969810000-6

Collection Ref. Code : 1811-47-296-6

Customer Information----------

Name : DUMPA,IGNACIO K

Premise Address : 14B C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001603 EFS6 | Pole No | : | 0413806 |
| Serial No | : | 94721166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2168 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2108 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 0 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Sub-Total | | - 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.00 |
| CURRENT BILL - APRIL 2016 | | 455.05 |
| TOTAL AMOUNT DUE | | 454.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 436.53

Your monthly electricity consumption chart

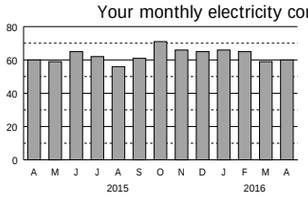


Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.05 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 424.59 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 434.21 | TOTAL SALES | 455.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1490/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096167439001

DUMPA,IGNACIO K

Premise Address : 14B C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-296-6 | 0969810000-6 | 05/13/2016 | APRIL/2016 | 454.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09698100006*

BC21/93.1/1490/0/10/04-30-2016/38

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616513520838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664625

*61630200006*

Date : 04-30-2016

BC21/93.1/1500/0413806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163020000-6

Collection Ref. Code : 1807-29-245-2

Customer Information----------

Name : GALINATO,TOMASA

Premise Address : BK 17 GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161502WS6 | Pole No | : | 0413806 |
| Serial No | : | 45104601 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22150 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 0 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,638.00 | 32.76 |
| Sub-Total | | 52.95 |
| Government Charges | | |
| Franchise Tax - Local | | 13.58 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 7.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 245.78 |
| CURRENT BILL - APRIL 2016 | | 2,056.68 |
| TOTAL AMOUNT DUE | | 2,055.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,639.00

Your monthly electricity consumption chart

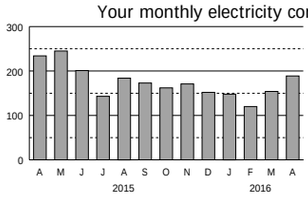


Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,056.68 | | |
| Less : VAT | 142.16 | | |
| Amount Net of VAT | 1,914.52 | | |
| Less: BIR 2306 | 59.98 | | |
| BIR 2307 | 36.49 | VATable Sales | 1,914.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,818.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.16 | VAT Amount | 142.16 |
| TOTAL AMOUNT DUE | 1,960.21 | TOTAL SALES | 2,056.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1500/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616513520838

GALINATO,TOMASA

Premise Address : BK 17 GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-245-2 | 6163020000-6 | 05/13/2016 | APRIL/2016 | 2,055.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61630200006*

BC21/93.1/1500/0/10/04-30-2016/38

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350407115746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665582

*35009100005*

Date : 04-30-2016

BC21/93.1/1500/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500910000-5

Collection Ref. Code : 1825-33-668-7

Customer Information----------

Name : RAFOLS,DIONISIO O (M-1)

Premise Address : LAKANDULA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520031 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 74978315 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3125 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3073 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 500 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.6184/kWh | 32.16 |
| System Loss Charge | 0.8358/kWh | 43.46 |
| Sub-Total | | 345.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.55 |
| Sub-Total | | 5.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.72 |
| System Loss | | 2.40 |
| Distribution | | 18.45 |
| Others | | 1.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 67.23 |
| CURRENT BILL - APRIL 2016 | | 572.51 |
| TOTAL AMOUNT DUE | | 571.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 433.30

Your monthly electricity consumption chart

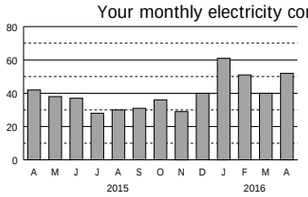


Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 572.51 | | |
| Less : VAT | 38.66 | | |
| Amount Net of VAT | 533.85 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.18 | VATable Sales | 533.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 507.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.66 | VAT Amount | 38.66 |
| TOTAL AMOUNT DUE | 545.87 | TOTAL SALES | 572.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1500/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350407115746

RAFOLS,DIONISIO O (M-1)

Premise Address : LAKANDULA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-668-7 | 3500910000-5 | 05/13/2016 | APRIL/2016 | 571.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35009100005*

BC21/93.1/1500/0/10/04-30-2016/38

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450483704166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666241

*45009100004*

Date : 04-30-2016

BC21/93.1/1510/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500910000-4

Collection Ref. Code : 1825-33-671-7

Customer Information----------

Name : RAFOLS,DIONISIO O (M-2)

Premise Address : LAKANDULA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520030 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 96478489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3561 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3484 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 500 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.6184/kWh | 47.62 |
| System Loss Charge | 0.8358/kWh | 64.36 |
| Sub-Total | | 512.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 720.50 | 14.41 |
| Sub-Total | | 22.64 |
| Government Charges | | |
| Franchise Tax - Local | | 5.70 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 1.06 |
| System Loss | | 3.53 |
| Distribution | | 27.04 |
| Others | | 3.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 101.06 |
| CURRENT BILL - APRIL 2016 | | 861.30 |
| TOTAL AMOUNT DUE | | 860.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 721.00

Your monthly electricity consumption chart

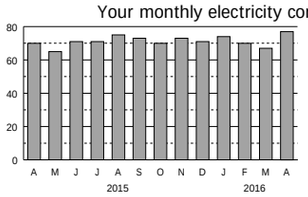


Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 861.30 | | |
| Less : VAT | 58.68 | | |
| Amount Net of VAT | 802.62 | | |
| Less: BIR 2306 | 24.95 | | |
| BIR 2307 | 15.32 | VATable Sales | 802.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 762.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.68 | VAT Amount | 58.68 |
| TOTAL AMOUNT DUE | 821.03 | TOTAL SALES | 861.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1510/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450483704166

RAFOLS,DIONISIO O (M-2)

Premise Address : LAKANDULA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-671-7 | 4500910000-4 | 05/13/2016 | APRIL/2016 | 860.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45009100004*

BC21/93.1/1510/0/10/04-30-2016/38

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604339598478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659281

*60468100007*

Date : 04-30-2016

BC21/93.1/1510/0413806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046810000-7

Collection Ref. Code : 1823-35-782-2

Customer Information----------

Name : GEAGONIA,LOVELLA L

Premise Address : 12-D C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494027 GS6 | Pole No | : | 0413806 |
| Serial No | : | 67397587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3228 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 140 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 708.00 | 14.16 |
| Sub-Total | | 27.72 |
| Government Charges | | |
| Franchise Tax - Local | | 9.08 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 4.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 164.38 |
| CURRENT BILL - APRIL 2016 | | 1,375.01 |
| TOTAL AMOUNT DUE | | 1,374.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 709.00

Your monthly electricity consumption chart

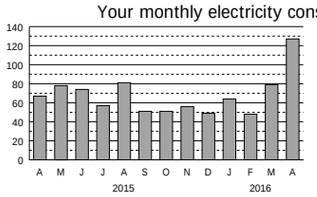


Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,375.01 | | |
| Less : VAT | 94.79 | | |
| Amount Net of VAT | 1,280.22 | | |
| Less: BIR 2306 | 39.99 | | |
| BIR 2307 | 24.39 | VATable Sales | 1,280.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,215.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.79 | VAT Amount | 94.79 |
| TOTAL AMOUNT DUE | 1,310.63 | TOTAL SALES | 1,375.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1510/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604339598478

GEAGONIA,LOVELLA L

Premise Address : 12-D C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-35-782-2 | 6046810000-7 | 05/13/2016 | APRIL/2016 | 1,374.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60468100007*

BC21/93.1/1510/0/10/04-30-2016/38

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550780496915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665815

*55009100003*

Date : 04-30-2016

BC21/93.1/1520/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500910000-3

Collection Ref. Code : 1825-33-674-1

Customer Information----------

Name : RAFOLS,DIONISIO O (M-3)

Premise Address : LAKANDULA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011662 | Pole No | : | 0419380 |
| Serial No | : | 83347002 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3779 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3640 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 500 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.6184/kWh | 85.96 |
| System Loss Charge | 0.8358/kWh | 116.18 |
| Sub-Total | | 924.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,424.00 | 28.48 |
| Sub-Total | | 43.32 |
| Government Charges | | |
| Franchise Tax - Local | | 10.28 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.92 |
| System Loss | | 6.37 |
| Distribution | | 48.33 |
| Others | | 6.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 182.29 |
| CURRENT BILL - APRIL 2016 | | 1,553.08 |
| TOTAL AMOUNT DUE | | 1,552.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,425.00

Your monthly electricity consumption chart

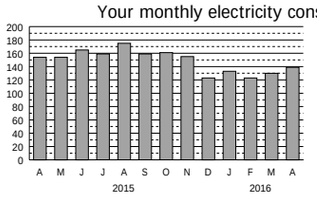


Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,553.08 | | |
| Less : VAT | 105.77 | | |
| Amount Net of VAT | 1,447.31 | | |
| Less: BIR 2306 | 45.01 | | |
| BIR 2307 | 27.62 | VATable Sales | 1,447.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,374.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.77 | VAT Amount | 105.77 |
| TOTAL AMOUNT DUE | 1,480.45 | TOTAL SALES | 1,553.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1520/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550780496915

RAFOLS,DIONISIO O (M-3)

Premise Address : LAKANDULA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-674-1 | 5500910000-3 | 05/13/2016 | APRIL/2016 | 1,552.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55009100003*

BC21/93.1/1520/0/10/04-30-2016/38

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650700327775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665537

*65009100002*

Date : 04-30-2016

BC21/93.1/1530/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500910000-2

Collection Ref. Code : 1825-33-677-6

Customer Information----------

Name : RAFOLS,DIONISIO O (M-4)

Premise Address : LAKANDULA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521883 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 79701067 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 907 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 890 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 500 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.6184/kWh | 10.51 |
| System Loss Charge | 0.8358/kWh | 14.21 |
| Sub-Total | | 113.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.81 |
| Surcharge | 0.02 of 154.50 | 3.09 |
| Sub-Total | | 4.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.23 |
| System Loss | | 0.77 |
| Distribution | | 6.44 |
| Others | | 0.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 22.79 |
| CURRENT BILL - APRIL 2016 | | 194.43 |
| TOTAL AMOUNT DUE | | 193.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 155.00

Your monthly electricity consumption chart

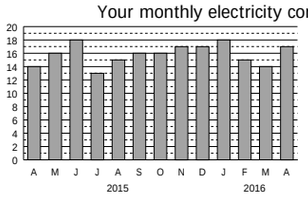


Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.43 | | |
| Less : VAT | 13.40 | | |
| Amount Net of VAT | 181.03 | | |
| Less: BIR 2306 | 5.70 | | |
| BIR 2307 | 3.46 | VATable Sales | 181.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.40 | VAT Amount | 13.40 |
| TOTAL AMOUNT DUE | 185.27 | TOTAL SALES | 194.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1530/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650700327775

RAFOLS,DIONISIO O (M-4)

Premise Address : LAKANDULA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-677-6 | 6500910000-2 | 05/13/2016 | APRIL/2016 | 193.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65009100002*

BC21/93.1/1530/0/10/04-30-2016/38

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499002472097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673180

*49959100006*

Date : 04-30-2016

BC21/93.1/1540/0413806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995910000-6

Collection Ref. Code : 1827-71-146-9

Customer Information----------

Name : ABALO,FELIX T

Premise Address : GARFIELD ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130818WS6 | Pole No | : | 0413806 |
| Serial No | : | 66805784 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14628 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14579 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 140 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Sub-Total | | - 183.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 46.82 |
| CURRENT BILL - APRIL 2016 | | 322.50 |
| TOTAL AMOUNT DUE | | 322.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 377.00

Your monthly electricity consumption chart

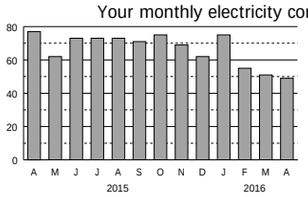


Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.50 | | |
| Less : VAT | 21.40 | | |
| Amount Net of VAT | 301.10 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.40 | VAT Amount | 21.40 |
| TOTAL AMOUNT DUE | 307.82 | TOTAL SALES | 322.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1540/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499002472097

ABALO,FELIX T

Premise Address : GARFIELD ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-71-146-9 | 4995910000-6 | 05/13/2016 | APRIL/2016 | 322.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49959100006*

BC21/93.1/1540/0/10/04-30-2016/38

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750133418927

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665262

*75009100001*

Date : 04-30-2016

BC21/93.1/1540/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500910000-1

Collection Ref. Code : 1825-33-680-6

Customer Information----------

Name : RAFOLS,DIONISIO O (M-5)

Premise Address : LAKANDULA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521881 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 96043612 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2763 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2699 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 540 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 550.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 168.57

Your monthly electricity consumption chart

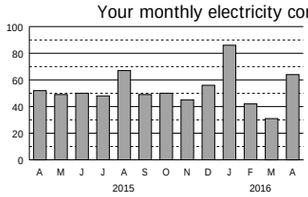


Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1540/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750133418927

RAFOLS,DIONISIO O (M-5)
Premise Address : LAKANDULA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-680-6 | 7500910000-1 | 05/13/2016 | APRIL/2016 | 550.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75009100001*

BC21/93.1/1540/0/10/04-30-2016/38

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950524618349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666195

*95009100009*

Date : 04-30-2016

BC21/93.1/1550/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500910000-9

Collection Ref. Code : 1825-33-686-5

Customer Information----------

Name : RAFOLS,DIONISIO O (M-6)

Premise Address : LAKANDULA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521887 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 84804688 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2530 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2467 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 540 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Surcharge | 0.02 of 511.50 | 10.23 |
| Sub-Total | | - 107.63 |
| Government Charges | | |
| Franchise Tax - Local | | 3.61 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 71.39 |
| CURRENT BILL - APRIL 2016 | | 553.08 |
| TOTAL AMOUNT DUE | | 552.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 512.00

Your monthly electricity consumption chart

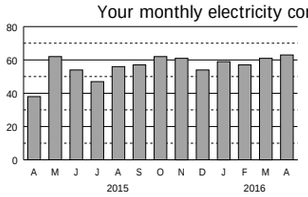


Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 553.08 | | |
| Less : VAT | 37.76 | | |
| Amount Net of VAT | 515.32 | | |
| Less: BIR 2306 | 15.99 | | |
| BIR 2307 | 9.71 | VATable Sales | 515.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 489.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.76 | VAT Amount | 37.76 |
| TOTAL AMOUNT DUE | 527.38 | TOTAL SALES | 553.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1550/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950524618349

RAFOLS,DIONISIO O (M-6)

Premise Address : LAKANDULA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-686-5 | 9500910000-9 | 05/13/2016 | APRIL/2016 | 552.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95009100009*

BC21/93.1/1550/0/10/04-30-2016/38

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060537091683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670574

*06009100006*

Date : 04-30-2016

BC21/93.1/1560/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600910000-6

Collection Ref. Code : 1825-33-695-4

Customer Information----------

Name : RAFOLS,DIONISIO O (M-7)

Premise Address : LAKANDULA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521892 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 97813197 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 890 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 873 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 540 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | - 157.47 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.77 |
| CURRENT BILL - APRIL 2016 | | 13.98 |
| TOTAL AMOUNT DUE | | 13.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 11.00

Your monthly electricity consumption chart

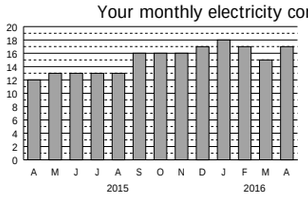


Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.98 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 13.35 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 13.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 13.52 | TOTAL SALES | 13.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1560/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060537091683

RAFOLS,DIONISIO O (M-7)

Premise Address : LAKANDULA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-695-4 | 0600910000-6 | 05/13/2016 | APRIL/2016 | 13.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06009100006*

BC21/93.1/1560/0/10/04-30-2016/38

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890839310372
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669884

*89079100007*

Date : 04-30-2016

BC21/93.1/1570/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907910000-7

Collection Ref. Code : 1829-21-332-6

Customer Information----------

Name : ASENTISTA,ELIZABETH E

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521832 RGS6 | Pole No | : | 0411542 |
| Serial No | : | 95415818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10059 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9734 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 1104 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,579.00 | 51.58 |
| Sub-Total | | 86.29 |
| Government Charges | | |
| Franchise Tax - Local | | 23.29 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 13.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 421.62 |
| CURRENT BILL - APRIL 2016 | | 3,527.27 |
| TOTAL AMOUNT DUE | | 3,527.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 2,579.00

Your monthly electricity consumption chart

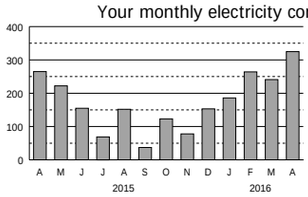


Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,527.27 | | |
| Less : VAT | 243.50 | | |
| Amount Net of VAT | 3,283.77 | | |
| Less: BIR 2306 | 102.75 | | |
| BIR 2307 | 62.58 | VATable Sales | 3,283.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,118.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.50 | VAT Amount | 243.50 |
| TOTAL AMOUNT DUE | 3,361.94 | TOTAL SALES | 3,527.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1570/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890839310372

ASENTISTA,ELIZABETH E
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-21-332-6 | 8907910000-7 | 05/13/2016 | APRIL/2016 | 3,527.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89079100007*

BC21/93.1/1570/0/10/04-30-2016/38

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160610518747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670870

*16009100005*

Date : 04-30-2016

BC21/93.1/1570/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600910000-5

Collection Ref. Code : 1825-33-698-9

Customer Information----------

Name : RAFOLS,DIONISIO O (M-8)

Premise Address : LAKANDULA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521894 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 95777853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7519 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7399 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 540 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,160.50 | 23.21 |
| Sub-Total | | 36.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.66 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 5.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 156.62 |
| CURRENT BILL - APRIL 2016 | | 1,310.63 |
| TOTAL AMOUNT DUE | | 1,309.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,161.00

Your monthly electricity consumption chart

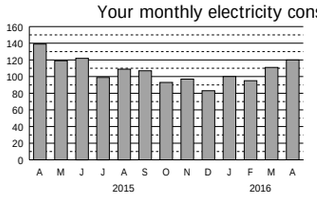


Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,310.63 | | |
| Less : VAT | 90.79 | | |
| Amount Net of VAT | 1,219.84 | | |
| Less: BIR 2306 | 38.30 | | |
| BIR 2307 | 23.25 | VATable Sales | 1,219.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,158.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.79 | VAT Amount | 90.79 |
| TOTAL AMOUNT DUE | 1,249.08 | TOTAL SALES | 1,310.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1570/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160610518747

RAFOLS,DIONISIO O (M-8)

Premise Address : LAKANDULA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-698-9 | 1600910000-5 | 05/13/2016 | APRIL/2016 | 1,309.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16009100005*

BC21/93.1/1570/0/10/04-30-2016/38

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835613720583

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658502

*83530200001*

Date : 04-30-2016

BC21/93.1/1580/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353020000-1

Collection Ref. Code : 1805-99-626-6

Customer Information----------

Name : BLANCO,OWEN - M 8

Premise Address : LAKANDULA ST EX ALFORQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520038 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 93511422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4126 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4076 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 0 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 62.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| TOTAL AMOUNT DUE | | 266.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 300.00

Your monthly electricity consumption chart

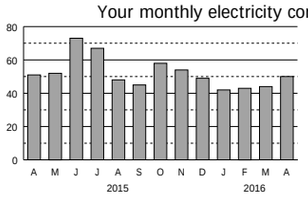


Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1580/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835613720583

BLANCO,OWEN - M 8
Premise Address : LAKANDULA ST EX ALFORQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-626-6 | 8353020000-1 | 05/13/2016 | APRIL/2016 | 266.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83530200001*

BC21/93.1/1580/0/10/04-30-2016/38

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935438325061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93530200000*

1004658435

Date : 04-30-2016

BC21/93.1/1590/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353020000-0

Collection Ref. Code : 1805-99-644-4

Customer Information----------

Name : GETUABAN,LORETA

Premise Address : #95 LAKANDULA ST.,EX-CHURCH OF CHRIST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520036 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 65954275 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2477 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2418 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 0 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| TOTAL AMOUNT DUE | | 447.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 326.00

Your monthly electricity consumption chart

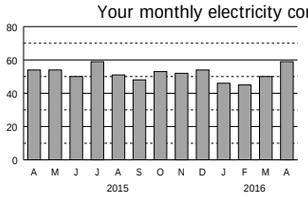


Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1590/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935438325061

GETUABAN,LORETA

Premise Address : #95 LAKANDULA ST.,EX-CHURCH OF CHRIST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-644-4 | 9353020000-0 | 05/13/2016 | APRIL/2016 | 447.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93530200000*

BC21/93.1/1590/0/10/04-30-2016/38

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045962097182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663254

*04530200007*

Date : 04-30-2016

BC21/93.1/1600/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453020000-7

Collection Ref. Code : 1805-99-653-3

Customer Information----------

Name : ALFORQUE,FELIPE - M 3

Premise Address : 95 LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521888 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 85798756 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7288 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 1640 | Billed kWh | : | 268 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.6184/kWh | 165.73 |
| System Loss Charge | 0.8358/kWh | 223.99 |
| Sub-Total | | 1,782.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 469.16 |
| Supply Charge | 0.4118/kWh | 110.36 |
| Metering Charge | 0.6989/kWh | 187.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 771.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.62 |
| Government Charges | | |
| Franchise Tax - Local | | 19.38 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 3.69 |
| System Loss | | 12.34 |
| Distribution | | 92.62 |
| Others | | 5.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.84 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.23 |
| Sub-Total | | 343.83 |
| CURRENT BILL - APRIL 2016 | | 2,927.22 |
| TOTAL AMOUNT DUE | | 2,927.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,300.18

Your monthly electricity consumption chart

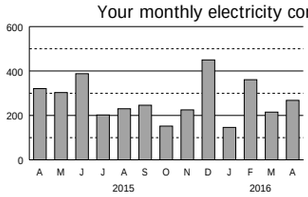


Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,927.22 | | |
| Less : VAT | 196.77 | | |
| Amount Net of VAT | 2,730.45 | | |
| Less: BIR 2306 | 83.75 | | |
| BIR 2307 | 52.06 | VATable Sales | 2,730.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,594.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.77 | VAT Amount | 196.77 |
| TOTAL AMOUNT DUE | 2,791.41 | TOTAL SALES | 2,927.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1600/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045962097182

ALFORQUE,FELIPE - M 3

Premise Address : 95 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-653-3 | 0453020000-7 | 05/13/2016 | APRIL/2016 | 2,927.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04530200007*

BC21/93.1/1600/0/10/04-30-2016/38

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696319734370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671706

*69698100000*

Date : 04-30-2016

BC21/93.1/1600/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969810000-0

Collection Ref. Code : 1811-47-359-8

Customer Information----------

Name : LAGUNA,ANASTACIO

Premise Address : 28-C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521819 RGS6 | Pole No | : | 0411542 |
| Serial No | : | 89226194 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9104 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8930 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 0 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,509.50 | 30.19 |
| Sub-Total | | 48.78 |
| Government Charges | | |
| Franchise Tax - Local | | 12.51 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 7.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 226.34 |
| CURRENT BILL - APRIL 2016 | | 1,893.95 |
| TOTAL AMOUNT DUE | | 1,903.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,500.00

Your monthly electricity consumption chart

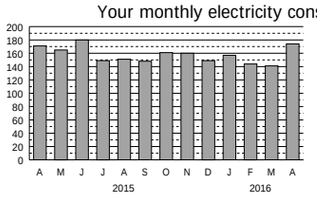


Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,893.95 | | |
| Less : VAT | 130.92 | | |
| Amount Net of VAT | 1,763.03 | | |
| Less: BIR 2306 | 55.23 | | |
| BIR 2307 | 33.60 | VATable Sales | 1,763.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,674.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.92 | VAT Amount | 130.92 |
| TOTAL AMOUNT DUE | 1,805.12 | TOTAL SALES | 1,893.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1600/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696319734370

LAGUNA,ANASTACIO

Premise Address : 28-C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-359-8 | 6969810000-0 | 05/13/2016 | APRIL/2016 | 1,903.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69698100000*

BC21/93.1/1600/0/10/04-30-2016/38

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596511542789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671231

*59698100001*

Date : 04-30-2016

BC21/93.1/1610/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969810000-1

Collection Ref. Code : 1811-47-347-4

Customer Information----------

Name : BATUCAN,MUSSOLINI TM.

Premise Address : 34C PADILLA ST INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521754 RGS6 | Pole No | : | 0411542 |
| Serial No | : | 93543701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10244 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10029 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 834 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.6184/kWh | 132.96 |
| System Loss Charge | 0.8358/kWh | 179.70 |
| Sub-Total | | 1,430.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,019.00 | 40.38 |
| Sub-Total | | 63.34 |
| Government Charges | | |
| Franchise Tax - Local | | 15.85 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 2.96 |
| System Loss | | 9.89 |
| Distribution | | 74.42 |
| Others | | 9.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 281.11 |
| CURRENT BILL - APRIL 2016 | | 2,394.99 |
| TOTAL AMOUNT DUE | | 2,394.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,019.00

Your monthly electricity consumption chart

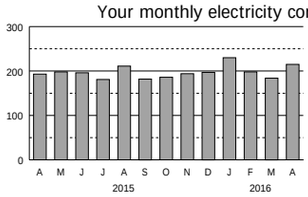


Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,394.99 | | |
| Less : VAT | 162.83 | | |
| Amount Net of VAT | 2,232.16 | | |
| Less: BIR 2306 | 69.28 | | |
| BIR 2307 | 42.59 | VATable Sales | 2,232.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,120.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.83 | VAT Amount | 162.83 |
| TOTAL AMOUNT DUE | 2,283.12 | TOTAL SALES | 2,394.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1610/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596511542789

BATUCAN,MUSSOLINI TM.

Premise Address : 34C PADILLA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-347-4 | 5969810000-1 | 05/13/2016 | APRIL/2016 | 2,394.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59698100001*

BC21/93.1/1610/0/10/04-30-2016/38

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345569736137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663122

*34530200004*

Date : 04-30-2016

BC21/93.1/1630/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453020000-4

Collection Ref. Code : 1805-99-668-1

Customer Information----------

Name : ABELLA,OSBALDO C

Premise Address : LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517496 RAS6 | Pole No | : | 0419380 |
| Serial No | : | 90904736 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24682 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24238 |
| No of Days | : | 31 | Diff Rdg | : | 444 |
| Avg kWh/day | : | 14.32 | Registered | : | 444 |
| Conn Load | : | 0 | Billed kWh | : | 444 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,308.18 |
| Transmission Charge | 0.3552/kWh | 157.71 |
| System Loss Charge | 0.8598/kWh | 381.75 |
| Sub-Total | | 2,847.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 777.27 |
| Supply Charge | 0.4118/kWh | 182.84 |
| Metering Charge | 0.6989/kWh | 310.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,275.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,107.00 | 82.14 |
| Sub-Total | | 129.55 |
| Government Charges | | |
| Franchise Tax - Local | | 31.89 |
| Value Added Tax | | |
| Generation | | 136.44 |
| Transmission | | 3.52 |
| System Loss | | 21.43 |
| Distribution | | 153.05 |
| Others | | 19.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.31 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.06 |
| Sub-Total | | 577.23 |
| CURRENT BILL - APRIL 2016 | | 4,829.84 |
| TOTAL AMOUNT DUE | | 4,829.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,107.00

Your monthly electricity consumption chart

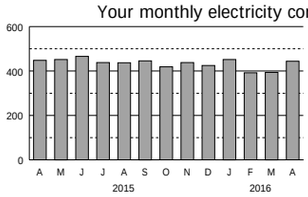


Avg Monthly Usage : 434.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,829.84 | | |
| Less : VAT | 333.81 | | |
| Amount Net of VAT | 4,496.03 | | |
| Less: BIR 2306 | 140.86 | | |
| BIR 2307 | 85.69 | VATable Sales | 4,496.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,269.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.81 | VAT Amount | 333.81 |
| TOTAL AMOUNT DUE | 4,603.29 | TOTAL SALES | 4,829.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1630/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345569736137

ABELLA,OSBALDO C

Premise Address : LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-668-1 | 3453020000-4 | 05/13/2016 | APRIL/2016 | 4,829.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34530200004*

BC21/93.1/1630/0/10/04-30-2016/38

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490734900503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668948

*49079100001*

Date : 04-30-2016

BC21/93.1/1640/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907910000-1

Collection Ref. Code : 1829-20-701-6

Customer Information----------

Name : ABELLA,LUCIA D

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521896 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 85413732 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5476 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 100 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,657.23

Your monthly electricity consumption chart

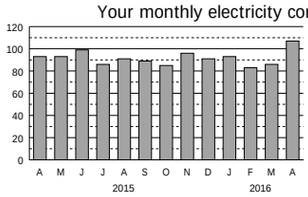


Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1640/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490734900503

ABELLA,LUCIA D

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-20-701-6 | 4907910000-1 | 05/13/2016 | APRIL/2016 | 1,145.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49079100001*

BC21/93.1/1640/0/10/04-30-2016/38

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507706725297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660687

*50798100009*

Date : 04-30-2016

BC21/93.1/1640/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079810000-9

Collection Ref. Code : 1811-47-446-2

Customer Information----------

Name : ROMANES,LUIS P

Premise Address : 26A C PADILLA ST INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521724 RGS6 | Pole No | : | 0411542 |
| Serial No | : | 93548310 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6073 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 0 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 384.00 | 7.68 |
| Sub-Total | | - 149.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.87 |
| CURRENT BILL - APRIL 2016 | | 433.62 |
| TOTAL AMOUNT DUE | | 433.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 384.00

Your monthly electricity consumption chart

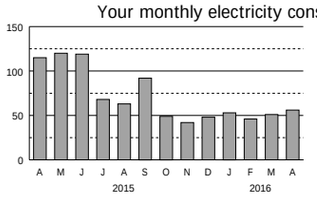


Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.62 | | |
| Less : VAT | 29.39 | | |
| Amount Net of VAT | 404.23 | | |
| Less: BIR 2306 | 12.47 | | |
| BIR 2307 | 7.55 | VATable Sales | 404.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.39 | VAT Amount | 29.39 |
| TOTAL AMOUNT DUE | 413.60 | TOTAL SALES | 433.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1640/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507706725297

ROMANES,LUIS P

Premise Address : 26A C PADILLA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-446-2 | 5079810000-9 | 05/13/2016 | APRIL/2016 | 433.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50798100009*

BC21/93.1/1640/0/10/04-30-2016/38

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879203194796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664133

*87930200008*

Date : 04-30-2016

BC21/93.1/1650/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793020000-8

Collection Ref. Code : 1821-94-419-4

Customer Information----------

Name : DY,JESUSA D

Premise Address : 26-A C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521733 RGS6 | Pole No | : | 0411542 |
| Serial No | : | 80892598 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7224 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7084 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 722 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,240.50 | 24.81 |
| Sub-Total | | 39.76 |
| Government Charges | | |
| Franchise Tax - Local | | 10.07 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 5.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 182.31 |
| CURRENT BILL - APRIL 2016 | | 1,525.55 |
| TOTAL AMOUNT DUE | | 1,520.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,245.00

Your monthly electricity consumption chart

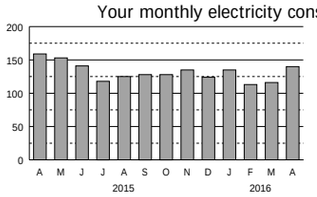


Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,525.55 | | |
| Less : VAT | 105.55 | | |
| Amount Net of VAT | 1,420.00 | | |
| Less: BIR 2306 | 44.52 | | |
| BIR 2307 | 27.07 | VATable Sales | 1,420.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,348.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.55 | VAT Amount | 105.55 |
| TOTAL AMOUNT DUE | 1,453.96 | TOTAL SALES | 1,525.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1650/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879203194796

DY,JESUSA D

Premise Address : 26-A C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-94-419-4 | 8793020000-8 | 05/13/2016 | APRIL/2016 | 1,520.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87930200008*

BC21/93.1/1650/0/10/04-30-2016/38

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978186972140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663653

*97868100005*

Date : 04-30-2016

BC21/93.1/1670/0411556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786810000-5

Collection Ref. Code : 1831-76-137-8

Customer Information----------

Name : ENTOMA,JUANITO L

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521838 RGS6 | Pole No | : | 0411556 |
| Serial No | : | 91667220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9789 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 64 | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,692.00 | 33.84 |
| Sub-Total | | 54.45 |
| Government Charges | | |
| Franchise Tax - Local | | 13.87 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 8.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 251.04 |
| CURRENT BILL - APRIL 2016 | | 2,100.55 |
| TOTAL AMOUNT DUE | | 2,100.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,692.00

Your monthly electricity consumption chart

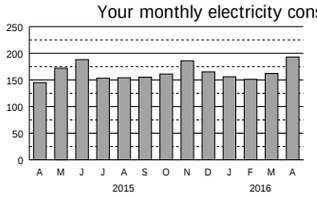


Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,100.55 | | |
| Less : VAT | 145.23 | | |
| Amount Net of VAT | 1,955.32 | | |
| Less: BIR 2306 | 61.28 | | |
| BIR 2307 | 37.27 | VATable Sales | 1,955.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,856.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.23 | VAT Amount | 145.23 |
| TOTAL AMOUNT DUE | 2,002.00 | TOTAL SALES | 2,100.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1670/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978186972140

ENTOMA,JUANITO L

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-76-137-8 | 9786810000-5 | 05/13/2016 | APRIL/2016 | 2,100.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97868100005*

BC21/93.1/1670/0/10/04-30-2016/38

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445500676822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663644

*44530200003*

Date : 04-30-2016

BC21/93.1/1670/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453020000-3

Collection Ref. Code : 1805-99-731-9

Customer Information----------

Name : ABELLA,ELEUTERIO

Premise Address : 79 LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521898 RGS6 | Pole No | : | 0419380 |
| Serial No | : | 92798587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2759 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2749 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 0 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Surcharge | 0.02 of 9.50 | 0.19 |
| Sub-Total | | - 92.57 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 7.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.44 |
| CURRENT BILL - APRIL 2016 | | 10.63 |
| TOTAL AMOUNT DUE | | 10.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 10.00

Your monthly electricity consumption chart

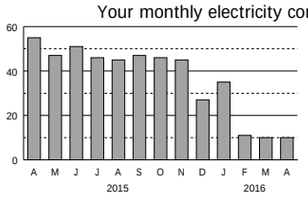


Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.63 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 10.00 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 10.22 | TOTAL SALES | 10.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1670/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445500676822

ABELLA,ELEUTERIO

Premise Address : 79 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-731-9 | 4453020000-3 | 05/13/2016 | APRIL/2016 | 10.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44530200003*

BC21/93.1/1670/0/10/04-30-2016/38

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415517906429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664796

*41579100003*

Date : 04-30-2016

BC21/93.1/1680/0411556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157910000-3

Collection Ref. Code : 1837-73-461-5

Customer Information----------

Name : CARIN,FLORENTINO D

Premise Address : 34 E C PADILLA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521773 RGS6 | Pole No | : | 0411556 |
| Serial No | : | 62584082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8188 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8003 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 150 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,567.50 | 31.35 |
| Sub-Total | | 51.11 |
| Government Charges | | |
| Franchise Tax - Local | | 13.29 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 7.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 240.53 |
| CURRENT BILL - APRIL 2016 | | 2,012.49 |
| TOTAL AMOUNT DUE | | 2,011.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,568.00

Your monthly electricity consumption chart

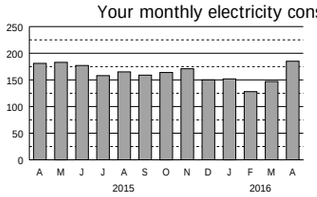


Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,012.49 | | |
| Less : VAT | 139.11 | | |
| Amount Net of VAT | 1,873.38 | | |
| Less: BIR 2306 | 58.70 | | |
| BIR 2307 | 35.71 | VATable Sales | 1,873.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,778.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.11 | VAT Amount | 139.11 |
| TOTAL AMOUNT DUE | 1,918.08 | TOTAL SALES | 2,012.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1680/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415517906429

CARIN,FLORENTINO D

Premise Address : 34 E C PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-73-461-5 | 4157910000-3 | 05/13/2016 | APRIL/2016 | 2,011.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41579100003*

BC21/93.1/1680/0/10/04-30-2016/38

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896896283277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673256

*89698100008*

Date : 04-30-2016

BC21/93.1/1700/0419436/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969810000-8

Collection Ref. Code : 1811-47-368-7

Customer Information----------

Name : CARIN,TEODOSIA D

Premise Address : 34 C PADILLA ST INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521769 RGS6 | Pole No | : | 0419436 |
| Serial No | : | 92026451 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5641 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5506 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 0 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,171.00 | 23.42 |
| Sub-Total | | 37.83 |
| Government Charges | | |
| Franchise Tax - Local | | 9.71 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 5.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 175.74 |
| CURRENT BILL - APRIL 2016 | | 1,470.67 |
| TOTAL AMOUNT DUE | | 1,470.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,171.00

Your monthly electricity consumption chart

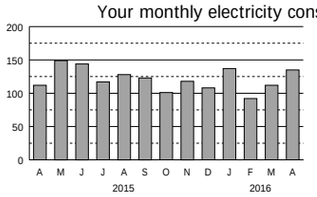


Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,470.67 | | |
| Less : VAT | 101.72 | | |
| Amount Net of VAT | 1,368.95 | | |
| Less: BIR 2306 | 42.93 | | |
| BIR 2307 | 26.09 | VATable Sales | 1,368.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,299.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.72 | VAT Amount | 101.72 |
| TOTAL AMOUNT DUE | 1,401.65 | TOTAL SALES | 1,470.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1700/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896896283277

CARIN,TEODOSIA D

Premise Address : 34 C PADILLA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-368-7 | 8969810000-8 | 05/13/2016 | APRIL/2016 | 1,470.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89698100008*

BC21/93.1/1700/0/10/04-30-2016/38

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570648247781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658676

*57059100008*

Date : 04-30-2016

BC21/93.1/1710/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705910000-8

Collection Ref. Code : 1835-62-671-8

Customer Information----------

Name : TAN,REBECCA F

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521803 RGS6 | Pole No | : | 0411542 |
| Serial No | : | 93544775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6456 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 350 | Billed kWh | : | 249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.3552/kWh | 88.44 |
| System Loss Charge | 0.8598/kWh | 214.09 |
| Sub-Total | | 1,596.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 435.90 |
| Supply Charge | 0.4118/kWh | 102.54 |
| Metering Charge | 0.6989/kWh | 174.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 717.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,348.50 | 46.97 |
| Sub-Total | | 73.56 |
| Government Charges | | |
| Franchise Tax - Local | | 17.91 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 1.98 |
| System Loss | | 12.03 |
| Distribution | | 86.10 |
| Others | | 10.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.87 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.88 |
| Sub-Total | | 324.15 |
| CURRENT BILL - APRIL 2016 | | 2,712.16 |
| TOTAL AMOUNT DUE | | 2,711.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,349.00

Your monthly electricity consumption chart

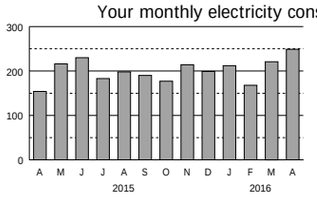


Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,712.16 | | |
| Less : VAT | 187.61 | | |
| Amount Net of VAT | 2,524.55 | | |
| Less: BIR 2306 | 79.17 | | |
| BIR 2307 | 48.12 | VATable Sales | 2,524.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,397.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.61 | VAT Amount | 187.61 |
| TOTAL AMOUNT DUE | 2,584.87 | TOTAL SALES | 2,712.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1710/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570648247781

TAN,REBECCA F

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-62-671-8 | 5705910000-8 | 05/13/2016 | APRIL/2016 | 2,711.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57059100008*

BC21/93.1/1710/0/10/04-30-2016/38

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832036005956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673312

*83278100009*

Date : 04-30-2016

BC21/93.1/1720/0419282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327810000-9

Collection Ref. Code : 1807-45-806-7

Customer Information----------

Name : ANTIOQUIA,DIONISIO

Premise Address : 16 B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521949 RGS6 | Pole No | : | 0419282 |
| Serial No | : | 86578545 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9453 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9127 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 0 | Billed kWh | : | 326 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 39.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 570.70 |
| Supply Charge | 0.4118/kWh | 134.25 |
| Metering Charge | 0.6989/kWh | 227.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 937.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,820.50 | 56.41 |
| Sub-Total | | 91.22 |
| Government Charges | | |
| Franchise Tax - Local | | 23.40 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 13.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.88 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.42 |
| Sub-Total | | 423.50 |
| CURRENT BILL - APRIL 2016 | | 3,543.34 |
| TOTAL AMOUNT DUE | | 3,503.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,860.00

Your monthly electricity consumption chart

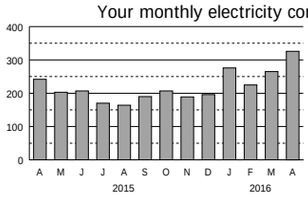


Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,543.34 | | |
| Less : VAT | 244.80 | | |
| Amount Net of VAT | 3,298.54 | | |
| Less: BIR 2306 | 103.30 | | |
| BIR 2307 | 62.86 | VATable Sales | 3,298.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,132.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.80 | VAT Amount | 244.80 |
| TOTAL AMOUNT DUE | 3,377.18 | TOTAL SALES | 3,543.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1720/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832036005956

ANTIOQUIA,DIONISIO

Premise Address : 16 B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-806-7 | 8327810000-9 | 05/13/2016 | APRIL/2016 | 3,503.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83278100009*

BC21/93.1/1720/0/10/04-30-2016/38

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655410877561
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*65578100003*

BILLING STATEMENT

1004668197

Date : 04-30-2016

BC21/93.1/1720/0411556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557810000-3

Collection Ref. Code : 1823-68-062-3

Customer Information----------

Name : TAN,EDUARDO C

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521774 RGS6 | Pole No | : | 0411556 |
| Serial No | : | 92027803 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4643 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4517 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 30 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 714.00 | 14.28 |
| Sub-Total | | 27.73 |
| Government Charges | | |
| Franchise Tax - Local | | 9.01 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 4.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 163.09 |
| CURRENT BILL - APRIL 2016 | | 1,364.46 |
| TOTAL AMOUNT DUE | | 1,364.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 714.00

Your monthly electricity consumption chart

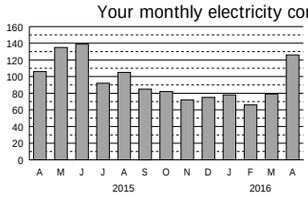


Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,364.46 | | |
| Less : VAT | 94.06 | | |
| Amount Net of VAT | 1,270.40 | | |
| Less: BIR 2306 | 39.70 | | |
| BIR 2307 | 24.21 | VATable Sales | 1,270.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,206.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.06 | VAT Amount | 94.06 |
| TOTAL AMOUNT DUE | 1,300.55 | TOTAL SALES | 1,364.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1720/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655410877561

TAN,EDUARDO C
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-68-062-3 | 6557810000-3 | 05/13/2016 | APRIL/2016 | 1,364.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65578100003*

BC21/93.1/1720/0/10/04-30-2016/38

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796879172467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *79698100009*

BILLING STATEMENT

1004671359

Date : 04-30-2016

BC21/93.1/1730/0411556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969810000-9

Collection Ref. Code : 1811-47-362-8

Customer Information----------

Name : CAINGLES,TORQUATA E

Premise Address : 30 C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521730 RGS6 | Pole No | : | 0411556 |
| Serial No | : | 69865229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7525 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 0 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 969.50 | 19.39 |
| Sub-Total | | 32.84 |
| Government Charges | | |
| Franchise Tax - Local | | 9.05 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 163.75 |
| CURRENT BILL - APRIL 2016 | | 1,370.23 |
| TOTAL AMOUNT DUE | | 1,369.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 970.00

Your monthly electricity consumption chart

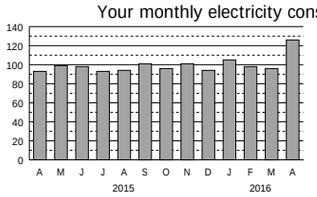


Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,370.23 | | |
| Less : VAT | 94.68 | | |
| Amount Net of VAT | 1,275.55 | | |
| Less: BIR 2306 | 39.96 | | |
| BIR 2307 | 24.31 | VATable Sales | 1,275.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,211.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.68 | VAT Amount | 94.68 |
| TOTAL AMOUNT DUE | 1,305.96 | TOTAL SALES | 1,370.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1730/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796879172467

CAINGLES,TORQUATA E

Premise Address : 30 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-362-8 | 7969810000-9 | 05/13/2016 | APRIL/2016 | 1,369.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79698100009*

BC21/93.1/1730/0/10/04-30-2016/38

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070630103944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659621

*07019100002*

Date : 04-30-2016

BC21/93.1/1740/0411514/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701910000-2

Collection Ref. Code : 1839-90-818-1

Customer Information----------

Name : VERGARA,HENDRY C

Premise Address : 36-B C PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521834 RGS6 | Pole No | : | 0411514 |
| Serial No | : | 81656567 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8216 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8085 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 493 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,279.50 | 65.59 |
| Sub-Total | | 79.58 |
| Government Charges | | |
| Franchise Tax - Local | | 9.75 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 10.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 176.07 |
| CURRENT BILL - APRIL 2016 | | 1,475.67 |
| TOTAL AMOUNT DUE | | 1,475.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 3,280.00

Your monthly electricity consumption chart

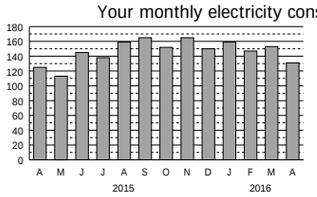


Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,475.67 | | |
| Less : VAT | 103.91 | | |
| Amount Net of VAT | 1,371.76 | | |
| Less: BIR 2306 | 43.82 | | |
| BIR 2307 | 26.19 | VATable Sales | 1,371.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,301.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.91 | VAT Amount | 103.91 |
| TOTAL AMOUNT DUE | 1,405.66 | TOTAL SALES | 1,475.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1740/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070630103944

VERGARA,HENDRY C

Premise Address : 36-B C PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-90-818-1 | 0701910000-2 | 05/13/2016 | APRIL/2016 | 1,475.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07019100002*

BC21/93.1/1740/0/10/04-30-2016/38

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064136451005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672229

*06468100000*

Date : 04-30-2016

BC21/93.1/1770/1310292/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646810000-0

Collection Ref. Code : 1823-42-899-1

Customer Information----------

Name : ALCIBAR,ALEX L

Premise Address : B ARANAS ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521934 RGS6 | Pole No | : | 1310292 |
| Serial No | : | 93547478 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18040 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17741 |
| No of Days | : | 31 | Diff Rdg | : | 299 |
| Avg kWh/day | : | 9.65 | Registered | : | 299 |
| Conn Load | : | 140 | Billed kWh | : | 299 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.3552/kWh | 106.20 |
| System Loss Charge | 0.8598/kWh | 257.08 |
| Sub-Total | | 1,917.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 523.43 |
| Supply Charge | 0.4118/kWh | 123.13 |
| Metering Charge | 0.6989/kWh | 208.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 860.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,327.00 | 46.54 |
| Sub-Total | | 78.47 |
| Government Charges | | |
| Franchise Tax - Local | | 21.42 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 2.37 |
| System Loss | | 14.43 |
| Distribution | | 103.26 |
| Others | | 11.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.67 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.08 |
| Sub-Total | | 387.80 |
| CURRENT BILL - APRIL 2016 | | 3,244.46 |
| TOTAL AMOUNT DUE | | 3,244.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,327.05

Your monthly electricity consumption chart

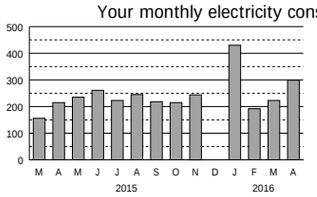


Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,244.46 | | |
| Less : VAT | 223.93 | | |
| Amount Net of VAT | 3,020.53 | | |
| Less: BIR 2306 | 94.48 | | |
| BIR 2307 | 57.56 | VATable Sales | 3,020.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,868.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.93 | VAT Amount | 223.93 |
| TOTAL AMOUNT DUE | 3,092.42 | TOTAL SALES | 3,244.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1770/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064136451005

ALCIBAR,ALEX L

Premise Address : B ARANAS ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-42-899-1 | 0646810000-0 | 05/13/2016 | APRIL/2016 | 3,244.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06468100000*

BC21/93.1/1770/0/10/04-30-2016/38

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007351417096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *00798100004*

BILLING STATEMENT

1004661291

Date : 04-30-2016

BC21/93.1/1780/0411514/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079810000-4

Collection Ref. Code : 1811-47-380-6

Customer Information----------

Name : CANETE,FLORDELIZA UP

Premise Address : #36-A LAKANDULA,C PADILLA ST,C/O EVELYN DONOSO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521814 RGS6 | Pole No | : | 0411514 |
| Serial No | : | 83174256 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17864 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17693 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 0 | Billed kWh | : | 171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 299.35 |
| Supply Charge | 0.4118/kWh | 70.42 |
| Metering Charge | 0.6989/kWh | 119.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 494.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.27 |
| Government Charges | | |
| Franchise Tax - Local | | 12.07 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 3.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.70 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.20 |
| Sub-Total | | 218.66 |
| CURRENT BILL - APRIL 2016 | | 1,827.94 |
| TOTAL AMOUNT DUE | | 1,827.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,442.00

Your monthly electricity consumption chart

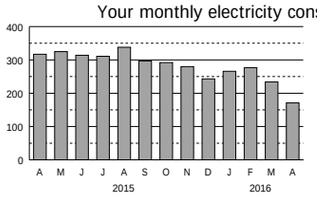


Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,827.94 | | |
| Less : VAT | 125.12 | | |
| Amount Net of VAT | 1,702.82 | | |
| Less: BIR 2306 | 52.81 | | |
| BIR 2307 | 32.43 | VATable Sales | 1,702.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,617.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.12 | VAT Amount | 125.12 |
| TOTAL AMOUNT DUE | 1,742.70 | TOTAL SALES | 1,827.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1780/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007351417096

CANETE,FLORDELIZA UP

Premise Address : #36-A LAKANDULA,C PADILLA ST,C/O EVELYN DONOSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-380-6 | 0079810000-4 | 05/13/2016 | APRIL/2016 | 1,827.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00798100004*

BC21/93.1/1780/0/10/04-30-2016/38

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219628708201

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665976

*21930200007*

Date : 04-30-2016

BC21/93.1/1790/1310292/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193020000-7

Collection Ref. Code : 1821-88-317-9

Customer Information----------

Name : SO,RODOLFO A

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521924 RGS6 | Pole No | : | 1310292 |
| Serial No | : | 88886536 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9368 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9128 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 100 | Billed kWh | : | 240 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P16.68.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.63 |
| Government Charges | | |
| Franchise Tax - Local | | 16.92 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 5.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 306.59 |
| CURRENT BILL - APRIL 2016 | | 2,563.19 |
| TOTAL AMOUNT DUE | | 2,563.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,295.37

Your monthly electricity consumption chart

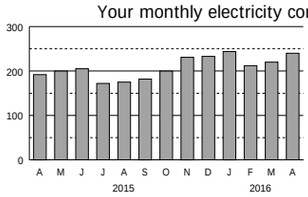


Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,563.19 | | |
| Less : VAT | 175.34 | | |
| Amount Net of VAT | 2,387.85 | | |
| Less: BIR 2306 | 74.01 | | |
| BIR 2307 | 45.47 | VATable Sales | 2,387.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,268.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.34 | VAT Amount | 175.34 |
| TOTAL AMOUNT DUE | 2,443.71 | TOTAL SALES | 2,563.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1790/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219628708201

SO,RODOLFO A
Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-88-317-9 | 2193020000-7 | 05/13/2016 | APRIL/2016 | 2,563.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21930200007*

BC21/93.1/1790/0/10/04-30-2016/38

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207028506273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660741

*20798100002*

Date : 04-30-2016

BC21/93.1/1790/0411514/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079810000-2

Collection Ref. Code : 1811-47-413-6

Customer Information----------

Name : CANETE,FLORDELIZA V

Premise Address : 42 C PADILLA &,C/O ORENCIO DONOSO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468977 GS6 | Pole No | : | 0411514 |
| Serial No | : | 68249782 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5766 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5476 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 0 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,208.50 | 44.17 |
| Sub-Total | | 75.14 |
| Government Charges | | |
| Franchise Tax - Local | | 20.77 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 11.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 376.01 |
| CURRENT BILL - APRIL 2016 | | 3,145.86 |
| TOTAL AMOUNT DUE | | 3,144.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,210.00

Your monthly electricity consumption chart

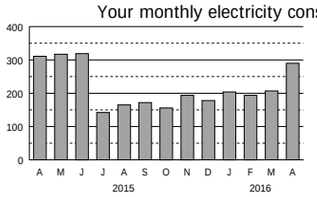


Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,145.86 | | |
| Less : VAT | 217.08 | | |
| Amount Net of VAT | 2,928.78 | | |
| Less: BIR 2306 | 91.60 | | |
| BIR 2307 | 55.81 | VATable Sales | 2,928.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,781.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.08 | VAT Amount | 217.08 |
| TOTAL AMOUNT DUE | 2,998.45 | TOTAL SALES | 3,145.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1790/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207028506273

CANETE,FLORDELIZA V

Premise Address : 42 C PADILLA &,C/O ORENCIO DONOSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-413-6 | 2079810000-2 | 05/13/2016 | APRIL/2016 | 3,144.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20798100002*

BC21/93.1/1790/0/10/04-30-2016/38

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900850407117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657664

*90069100007*

Date : 04-30-2016

BC21/93.1/1800/1310292/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006910000-7

Collection Ref. Code : 1827-72-890-6

Customer Information----------

Name : GONZAGA,LUCY P

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521942 RGS6 | Pole No | : | 1310292 |
| Serial No | : | 96194596 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13475 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13273 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 850 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,854.00 | 77.08 |
| Sub-Total | | 98.65 |
| Government Charges | | |
| Franchise Tax - Local | | 14.83 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 13.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 268.09 |
| CURRENT BILL - APRIL 2016 | | 2,245.27 |
| TOTAL AMOUNT DUE | | 2,244.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,855.00

Your monthly electricity consumption chart

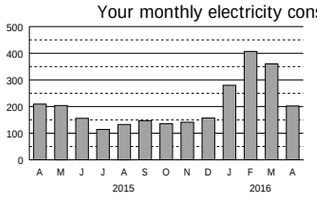


Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,245.27 | | |
| Less : VAT | 157.02 | | |
| Amount Net of VAT | 2,088.25 | | |
| Less: BIR 2306 | 66.22 | | |
| BIR 2307 | 39.84 | VATable Sales | 2,088.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,982.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.02 | VAT Amount | 157.02 |
| TOTAL AMOUNT DUE | 2,139.21 | TOTAL SALES | 2,245.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1800/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900850407117

GONZAGA,LUCY P

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-890-6 | 9006910000-7 | 05/13/2016 | APRIL/2016 | 2,244.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90069100007*

BC21/93.1/1800/0/10/04-30-2016/38

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364714040986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672247

*36489100002*

Date : 04-30-2016

BC21/93.1/1810/1310292/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648910000-2

Collection Ref. Code : 1837-85-707-5

Customer Information----------

Name : BUSTAMANTE,TERESA R

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521936 RGS6 | Pole No | : | 1310292 |
| Serial No | : | 83134138 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7901 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 150 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.23 |
| Government Charges | | |
| Franchise Tax - Local | | 17.98 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 325.75 |
| CURRENT BILL - APRIL 2016 | | 2,723.08 |
| TOTAL AMOUNT DUE | | 2,722.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,182.00

Your monthly electricity consumption chart

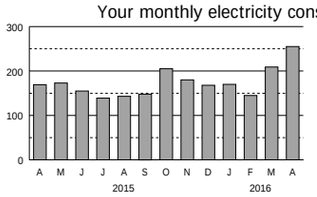


Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,723.08 | | |
| Less : VAT | 186.28 | | |
| Amount Net of VAT | 2,536.80 | | |
| Less: BIR 2306 | 78.63 | | |
| BIR 2307 | 48.31 | VATable Sales | 2,536.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,409.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.28 | VAT Amount | 186.28 |
| TOTAL AMOUNT DUE | 2,596.14 | TOTAL SALES | 2,723.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1810/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364714040986

BUSTAMANTE,TERESA R

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-85-707-5 | 3648910000-2 | 05/13/2016 | APRIL/2016 | 2,722.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36489100002*

BC21/93.1/1810/0/10/04-30-2016/38

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150352826433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665685

*15069100004*

Date : 04-30-2016

BC21/93.1/1820/0380472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506910000-4

Collection Ref. Code : 1827-79-236-1

Customer Information----------

Name : DE LAS PENAS,SALLY D

Premise Address : C PADILLA ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463927 GS6 | Pole No | : | 0380472 |
| Serial No | : | 53997882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 220 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.91

Your monthly electricity consumption chart

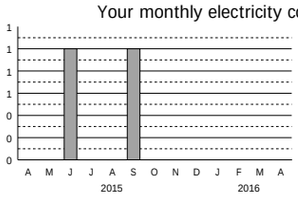


Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1820/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150352826433

DE LAS PENAS,SALLY D

Premise Address : C PADILLA ST,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-79-236-1 | 1506910000-4 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15069100004*

BC21/93.1/1820/0/10/04-30-2016/38

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168440449754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658054

*16898100009*

Date : 04-30-2016

BC21/93.1/1840/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689810000-9

Collection Ref. Code : 1839-50-917-1

Customer Information----------

Name : PARAY,BONIFACIO K

Premise Address : COR LAKANDULA &,B ARANAS STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131421 | Pole No | : | 0419254 |
| Serial No | : | 40080073 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20848 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16899 |
| No of Days | : | 31 | Diff Rdg | : | 3949 |
| Avg kWh/day | : | 127.39 | Registered | : | 3949 |
| Conn Load | : | 1380 | Billed kWh | : | 3949 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,529.27 |
| Transmission Charge | 0.3552/kWh | 1,402.68 |
| System Loss Charge | 0.8598/kWh | 3,395.35 |
| Sub-Total | | 25,327.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,913.12 |
| Supply Charge | 0.4118/kWh | 1,626.20 |
| Metering Charge | 0.6989/kWh | 2,759.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,304.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 421.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.37 |
| Surcharge | 0.02 of 37,617.00 | 752.34 |
| Sub-Total | | 1,174.07 |
| Government Charges | | |
| Franchise Tax - Local | | 283.54 |
| Value Added Tax | | |
| Generation | | 1,213.57 |
| Transmission | | 31.28 |
| System Loss | | 190.66 |
| Distribution | | 1,356.51 |
| Others | | 174.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 616.44 |
| Environmental Charge | 0.0025/kWh | 9.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 765.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 489.68 |
| Sub-Total | | 5,131.78 |
| CURRENT BILL - APRIL 2016 | | 42,937.43 |
| TOTAL AMOUNT DUE | | 42,937.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 37,616.98

Your monthly electricity consumption chart

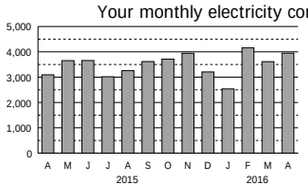


Avg Monthly Usage : 3,492.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 42,937.43 | | |
| Less : VAT | 2,966.93 | | |
| Amount Net of VAT | 39,970.50 | | |
| Less: BIR 2306 | 1,251.76 | | |
| BIR 2307 | 761.78 | VATable Sales | 39,970.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 37,956.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,966.93 | VAT Amount | 2,966.93 |
| TOTAL AMOUNT DUE | 40,923.89 | TOTAL SALES | 42,937.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1840/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168440449754

PARAY,BONIFACIO K

Premise Address : COR LAKANDULA &,B ARANAS STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-50-917-1 | 1689810000-9 | 05/13/2016 | APRIL/2016 | 42,937.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16898100009*

BC21/93.1/1840/0/10/04-30-2016/38

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342849353504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661842

*34278100002*

Date : 04-30-2016

BC21/93.1/1860/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427810000-2

Collection Ref. Code : 1807-45-884-9

Customer Information----------

Name : QUIJANO,RODULFOE APT1

Premise Address : 31 B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521917 RGS6 | Pole No | : | 0419254 |
| Serial No | : | 95124423 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15206 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14999 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 0 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,605.00 | 32.10 |
| Sub-Total | | 54.21 |
| Government Charges | | |
| Franchise Tax - Local | | 14.84 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 8.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 268.66 |
| CURRENT BILL - APRIL 2016 | | 2,247.77 |
| TOTAL AMOUNT DUE | | 2,246.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,606.00

Your monthly electricity consumption chart

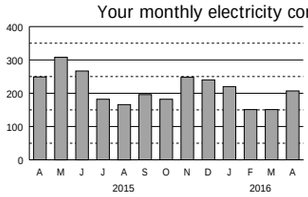


Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,247.77 | | |
| Less : VAT | 155.20 | | |
| Amount Net of VAT | 2,092.57 | | |
| Less: BIR 2306 | 65.48 | | |
| BIR 2307 | 39.88 | VATable Sales | 2,092.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,987.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.20 | VAT Amount | 155.20 |
| TOTAL AMOUNT DUE | 2,142.41 | TOTAL SALES | 2,247.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1860/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342849353504

QUIJANO,RODULFOE APT1

Premise Address : 31 B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-884-9 | 3427810000-2 | 05/13/2016 | APRIL/2016 | 2,246.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34278100002*

BC21/93.1/1860/0/10/04-30-2016/38

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442277343049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661645

*44278100001*

Date : 04-30-2016

BC21/93.1/1870/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427810000-1

Collection Ref. Code : 1807-45-887-3

Customer Information----------

Name : PILA,PUBLIO TIN SH

Premise Address : 21 23 B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025570 | Pole No | : | 0419254 |
| Serial No | : | 145307112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3160 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3025 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 280 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.6184/kWh | 83.48 |
| System Loss Charge | 0.8358/kWh | 112.83 |
| Sub-Total | | 898.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.78 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.86 |
| System Loss | | 6.21 |
| Distribution | | 46.95 |
| Others | | 2.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 173.50 |
| CURRENT BILL - APRIL 2016 | | 1,477.30 |
| TOTAL AMOUNT DUE | | 1,476.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,265.00

Your monthly electricity consumption chart

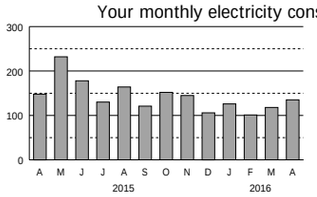


Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,477.30 | | |
| Less : VAT | 99.41 | | |
| Amount Net of VAT | 1,377.89 | | |
| Less: BIR 2306 | 42.31 | | |
| BIR 2307 | 26.27 | VATable Sales | 1,377.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,309.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.41 | VAT Amount | 99.41 |
| TOTAL AMOUNT DUE | 1,408.72 | TOTAL SALES | 1,477.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1870/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442277343049

PILA,PUBLIO TIN SH

Premise Address : 21 23 B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-887-3 | 4427810000-1 | 05/13/2016 | APRIL/2016 | 1,476.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44278100001*

BC21/93.1/1870/0/10/04-30-2016/38

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542910741514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661916

*54278100000*

Date : 04-30-2016

BC21/93.1/1880/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427810000-0

Collection Ref. Code : 1807-45-890-3

Customer Information----------

Name : PILA,PABLEO

Premise Address : B ARANAS NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521994 RGS6 | Pole No | : | 0419254 |
| Serial No | : | 85311016 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9862 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9688 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 0 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.59 |
| Government Charges | | |
| Franchise Tax - Local | | 12.28 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 3.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 222.46 |
| CURRENT BILL - APRIL 2016 | | 1,859.88 |
| TOTAL AMOUNT DUE | | 1,859.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,817.00

Your monthly electricity consumption chart

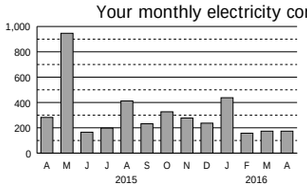


Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,859.88 | | |
| Less : VAT | 127.27 | | |
| Amount Net of VAT | 1,732.61 | | |
| Less: BIR 2306 | 53.71 | | |
| BIR 2307 | 32.99 | VATable Sales | 1,732.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,645.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.27 | VAT Amount | 127.27 |
| TOTAL AMOUNT DUE | 1,773.18 | TOTAL SALES | 1,859.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1880/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542910741514

PILA,PABLEO

Premise Address : B ARANAS NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-890-3 | 5427810000-0 | 05/13/2016 | APRIL/2016 | 1,859.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54278100000*

BC21/93.1/1880/0/10/04-30-2016/38

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642597971299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662197

*64278100009*

Date : 04-30-2016

BC21/93.1/1890/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427810000-9

Collection Ref. Code : 1807-45-893-8

Customer Information----------

Name : SIA TAN,PEDRO

Premise Address : 115 LAKANDULA ST,COR B ARANAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521895 RGS6 | Pole No | : | 0419254 |
| Serial No | : | 92798658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2480 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2439 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 0 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Sub-Total | | - 154.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.73 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.23 |
| CURRENT BILL - APRIL 2016 | | 270.38 |
| TOTAL AMOUNT DUE | | 270.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 195.29

Your monthly electricity consumption chart

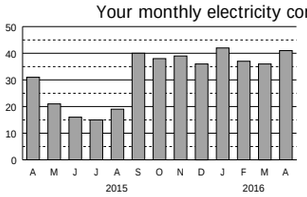


Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 270.38 | | |
| Less : VAT | 17.97 | | |
| Amount Net of VAT | 252.41 | | |
| Less: BIR 2306 | 7.64 | | |
| BIR 2307 | 4.66 | VATable Sales | 252.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 240.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.97 | VAT Amount | 17.97 |
| TOTAL AMOUNT DUE | 258.08 | TOTAL SALES | 270.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1890/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642597971299

SIA TAN,PEDRO

Premise Address : 115 LAKANDULA ST,COR B ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-893-8 | 6427810000-9 | 05/13/2016 | APRIL/2016 | 270.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64278100009*

BC21/93.1/1890/0/10/04-30-2016/38

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742109843985

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662013

*74278100008*

Date : 04-30-2016

BC21/93.1/1900/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427810000-8

Collection Ref. Code : 1807-45-896-2

Customer Information----------

Name : SIA TAN,PEDRO -M1

Premise Address : LAKANDULA ST,COR B ARANAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521935 RGS6 | Pole No | : | 0419254 |
| Serial No | : | 80964144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6551 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6359 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 0 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.51 |
| Government Charges | | |
| Franchise Tax - Local | | 13.55 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 245.43 |
| CURRENT BILL - APRIL 2016 | | 2,051.73 |
| TOTAL AMOUNT DUE | | 2,051.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,619.20

Your monthly electricity consumption chart

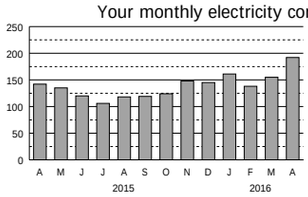


Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,051.73 | | |
| Less : VAT | 140.40 | | |
| Amount Net of VAT | 1,911.33 | | |
| Less: BIR 2306 | 59.27 | | |
| BIR 2307 | 36.40 | VATable Sales | 1,911.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,815.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.40 | VAT Amount | 140.40 |
| TOTAL AMOUNT DUE | 1,956.06 | TOTAL SALES | 2,051.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1900/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742109843985

SIA TAN,PEDRO -M1

Premise Address : LAKANDULA ST,COR B ARANAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-896-2 | 7427810000-8 | 05/13/2016 | APRIL/2016 | 2,051.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74278100008*

BC21/93.1/1900/0/10/04-30-2016/38

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842909789663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*84278100007*

1004661455

Date : 04-30-2016

BC21/93.1/1910/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427810000-7

Collection Ref. Code : 1807-45-899-7

Customer Information----------

Name : TEJADA,PASTORA

Premise Address : B ARANAS NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017126 | Pole No | : | 0419254 |
| Serial No | : | 144437327 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,180.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,174.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 27, 2013 - 5.77

Your monthly electricity consumption chart

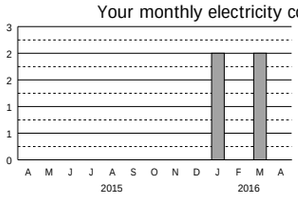


Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1910/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842909789663

TEJADA,PASTORA

Premise Address : B ARANAS NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-899-7 | 8427810000-7 | 05/13/2016 | APRIL/2016 | - 1,174.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84278100007*

BC21/93.1/1910/0/10/04-30-2016/38

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942699612031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662010

*94278100006*

Date : 04-30-2016

BC21/93.1/1920/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427810000-6

Collection Ref. Code : 1807-45-905-5

Customer Information----------

Name : BARBER REGINO ALBURO

Premise Address : COR ARANAS LAKANDULA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017130 | Pole No | : | 0419254 |
| Serial No | : | 150328931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 790 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5.62

Your monthly electricity consumption chart

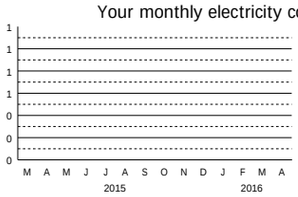


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1920/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942699612031

BARBER REGINO ALBURO

Premise Address : COR ARANAS LAKANDULA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-905-5 | 9427810000-6 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94278100006*

BC21/93.1/1920/0/10/04-30-2016/38

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963479903152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672935

*96339100008*

Date : 04-30-2016

BC21/93.1/1930/0419415/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633910000-8

Collection Ref. Code : 1815-24-671-5

Customer Information----------

Name : MUNOZ,EFREN TM L.

Premise Address : 80-A B ARANAS ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517434 RAS6 | Pole No | : | 0419415 |
| Serial No | : | 111603152 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1685 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1671 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 50 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Surcharge | 0.02 of 5.00 | 0.10 |
| Sub-Total | | - 129.75 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.33 |
| CURRENT BILL - APRIL 2016 | | 12.43 |
| TOTAL AMOUNT DUE | | 17.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 100.00

Your monthly electricity consumption chart

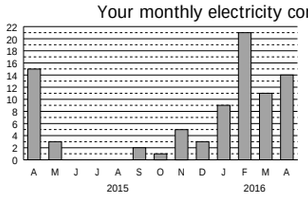


Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.43 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 11.81 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 12.02 | TOTAL SALES | 12.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1930/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963479903152

MUNOZ,EFREN TM L.

Premise Address : 80-A B ARANAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-24-671-5 | 9633910000-8 | 05/13/2016 | APRIL/2016 | 17.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96339100008*

BC21/93.1/1930/0/10/04-30-2016/38

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232635328349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671709

*23278100005*

Date : 04-30-2016

BC21/93.1/1940/0419415/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327810000-5

Collection Ref. Code : 1807-45-581-5

Customer Information----------

Name : CAMPOS,LORENZO L

Premise Address : 80A B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517488 RAS6 | Pole No | : | 0419415 |
| Serial No | : | 97003817 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5032 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4921 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 0 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,001.00 | 20.02 |
| Sub-Total | | 31.87 |
| Government Charges | | |
| Franchise Tax - Local | | 8.00 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 144.71 |
| CURRENT BILL - APRIL 2016 | | 1,211.10 |
| TOTAL AMOUNT DUE | | 1,210.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,002.00

Your monthly electricity consumption chart

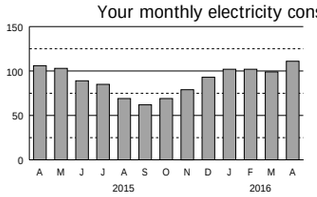


Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,211.10 | | |
| Less : VAT | 83.83 | | |
| Amount Net of VAT | 1,127.27 | | |
| Less: BIR 2306 | 35.39 | | |
| BIR 2307 | 21.49 | VATable Sales | 1,127.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.83 | VAT Amount | 83.83 |
| TOTAL AMOUNT DUE | 1,154.22 | TOTAL SALES | 1,211.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1940/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232635328349

CAMPOS,LORENZO L

Premise Address : 80A B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-581-5 | 2327810000-5 | 05/13/2016 | APRIL/2016 | 1,210.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23278100005*

BC21/93.1/1940/0/10/04-30-2016/38

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289691740701
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668656

*28959100000*

Date : 04-30-2016

BC21/93.1/1980/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895910000-0

Collection Ref. Code : 1827-69-857-8

Customer Information----------

Name : DELATOR,LUCINA QUIJANO

Premise Address : 72 B ARANAS STREET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415514 GS6 | Pole No | : | 0419352 |
| Serial No | : | 52687636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6856 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 254 | Billed kWh | : | 199 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 348.37 |
| Supply Charge | 0.4118/kWh | 81.95 |
| Metering Charge | 0.6989/kWh | 139.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 574.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.25 |
| Government Charges | | |
| Franchise Tax - Local | | 14.04 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 4.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.06 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.68 |
| Sub-Total | | 254.32 |
| CURRENT BILL - APRIL 2016 | | 2,126.27 |
| TOTAL AMOUNT DUE | | 2,125.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 788.00

Your monthly electricity consumption chart

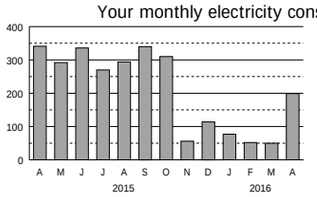


Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,126.27 | | |
| Less : VAT | 145.47 | | |
| Amount Net of VAT | 1,980.80 | | |
| Less: BIR 2306 | 61.40 | | |
| BIR 2307 | 37.72 | VATable Sales | 1,980.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,881.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.47 | VAT Amount | 145.47 |
| TOTAL AMOUNT DUE | 2,027.15 | TOTAL SALES | 2,126.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1980/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289691740701

DELATOR,LUCINA QUIJANO
Premise Address : 72 B ARANAS STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-69-857-8 | 2895910000-0 | 05/13/2016 | APRIL/2016 | 2,125.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28959100000*

BC21/93.1/1980/0/10/04-30-2016/38

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697835691691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671924

*69730200008*

Date : 04-30-2016

BC21/93.1/2030/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973020000-8

Collection Ref. Code : 1821-72-731-2

Customer Information----------

Name : FORROSUELO,MARIETTA M3 TM M.

Premise Address : B ARANAS ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522773 RGS6 | Pole No | : | 0419352 |
| Serial No | : | 26103029 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7812 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7706 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 140 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 135.77 |
| CURRENT BILL - APRIL 2016 | | 1,135.22 |
| TOTAL AMOUNT DUE | | 1,134.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,203.27

Your monthly electricity consumption chart

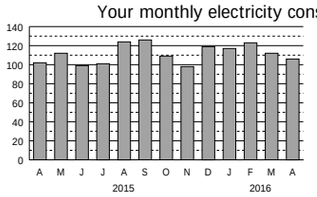


Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.22 | | |
| Less : VAT | 77.77 | | |
| Amount Net of VAT | 1,057.45 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,057.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.77 | VAT Amount | 77.77 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2030/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697835691691

FORROSUELO,MARIETTA M3 TM M.

Premise Address : B ARANAS ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-72-731-2 | 6973020000-8 | 05/13/2016 | APRIL/2016 | 1,134.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69730200008*

BC21/93.1/2030/0/10/04-30-2016/38

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822486737296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*82278100001*

1004668792

Date : 04-30-2016

BC21/93.1/2130/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227810000-1

Collection Ref. Code : 1807-45-563-7

Customer Information----------

Name : SINAJON,MARIA A

Premise Address : 74B B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523230 RAS6 | Pole No | : | 0419352 |
| Serial No | : | 12465125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7403 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7262 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 985 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,401.50 | 28.03 |
| Sub-Total | | 43.08 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 184.00 |
| CURRENT BILL - APRIL 2016 | | 1,539.82 |
| TOTAL AMOUNT DUE | | 1,537.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,404.00

Your monthly electricity consumption chart

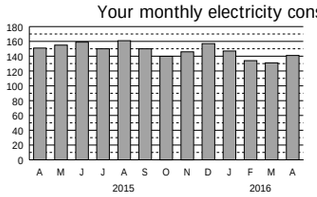


Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,539.82 | | |
| Less : VAT | 106.66 | | |
| Amount Net of VAT | 1,433.16 | | |
| Less: BIR 2306 | 45.00 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,433.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,360.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.66 | VAT Amount | 106.66 |
| TOTAL AMOUNT DUE | 1,467.50 | TOTAL SALES | 1,539.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2130/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822486737296

SINAJON,MARIA A

Premise Address : 74B B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-563-7 | 8227810000-1 | 05/13/2016 | APRIL/2016 | 1,537.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82278100001*

BC21/93.1/2130/0/10/04-30-2016/38

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252506824233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666306

*25278100000*

Date : 04-30-2016

BC21/93.1/2180/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527810000-0

Collection Ref. Code : 1807-45-941-1

Customer Information----------

Name : MANUNDAN,NACIONCINA

Premise Address : B ARANAS ST,TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522799 RGS6 | Pole No | : | 0383532 |
| Serial No | : | 74615489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2562 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 0 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 195.50 | 3.91 |
| Sub-Total | | - 184.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.56 |
| CURRENT BILL - APRIL 2016 | | 227.46 |
| TOTAL AMOUNT DUE | | 227.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 195.29

Your monthly electricity consumption chart

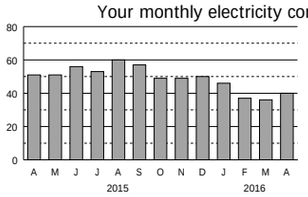


Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.46 | | |
| Less : VAT | 15.07 | | |
| Amount Net of VAT | 212.39 | | |
| Less: BIR 2306 | 6.43 | | |
| BIR 2307 | 3.87 | VATable Sales | 212.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.07 | VAT Amount | 15.07 |
| TOTAL AMOUNT DUE | 217.16 | TOTAL SALES | 227.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2180/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252506824233

MANUNDAN,NACIONCINA

Premise Address : B ARANAS ST,TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-941-1 | 2527810000-0 | 05/13/2016 | APRIL/2016 | 227.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25278100000*

BC21/93.1/2180/0/10/04-30-2016/38

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072540755256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660256

*07278100008*

Date : 04-30-2016

BC21/93.1/2190/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727810000-8

Collection Ref. Code : 1807-46-173-4

Customer Information----------

Name : ALESNA,BANJAMIN

Premise Address : RICE SEC TABO AN MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522816 RGS6 | Pole No | : | 0383532 |
| Serial No | : | 61016975 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2103 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 100 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.6184/kWh | 19.79 |
| System Loss Charge | 0.8358/kWh | 26.75 |
| Sub-Total | | 212.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.41 |
| Surcharge | 0.02 of 315.00 | 6.30 |
| Sub-Total | | 9.71 |
| Government Charges | | |
| Franchise Tax - Local | | 2.39 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.44 |
| System Loss | | 1.47 |
| Distribution | | 11.59 |
| Others | | 1.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 42.41 |
| CURRENT BILL - APRIL 2016 | | 361.58 |
| TOTAL AMOUNT DUE | | 361.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 315.13

Your monthly electricity consumption chart

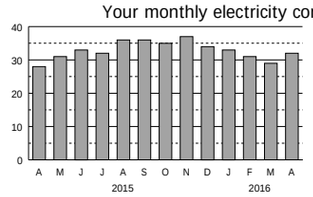


Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 361.58 | | |
| Less : VAT | 24.78 | | |
| Amount Net of VAT | 336.80 | | |
| Less: BIR 2306 | 10.54 | | |
| BIR 2307 | 6.43 | VATable Sales | 336.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 319.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.78 | VAT Amount | 24.78 |
| TOTAL AMOUNT DUE | 344.61 | TOTAL SALES | 361.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2190/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072540755256

ALESNA,BANJAMIN

Premise Address : RICE SEC TABO AN MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-46-173-4 | 0727810000-8 | 05/13/2016 | APRIL/2016 | 361.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07278100008*

BC21/93.1/2190/0/10/04-30-2016/38

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862050611782

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671383

*86278100002*

Date : 04-30-2016

BC21/93.1/2200/1109925/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627810000-2

Collection Ref. Code : 1807-46-149-1

Customer Information----------

Name : ABELLANA,PEDRO V

Premise Address : COR. B. ARANAS & TUTI ST,TABO-AN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528032 RAS6 | Pole No | : | 1109925 |
| Serial No | : | 96670891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1946 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1914 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 0 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 179.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 102.37

Your monthly electricity consumption chart

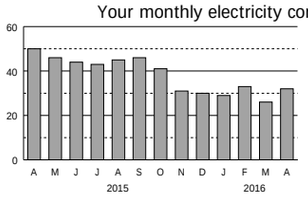


Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2200/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862050611782

ABELLANA,PEDRO V

Premise Address : COR. B. ARANAS & TUTI ST,TABO-AN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-46-149-1 | 8627810000-2 | 05/13/2016 | APRIL/2016 | 179.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86278100002*

BC21/93.1/2200/0/10/04-30-2016/38

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086232188292
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665915

*08620200009*

Date : 04-30-2016

BC21/93.1/2250/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862020000-9

Collection Ref. Code : 1821-42-938-9

Customer Information----------

Name : WONG,JULIA S

Premise Address : 82 B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523142 RGS6 | Pole No | : | 0419352 |
| Serial No | : | 62654302 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6622 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6466 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 510 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.6184/kWh | 96.47 |
| System Loss Charge | 0.8358/kWh | 130.38 |
| Sub-Total | | 1,037.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.29 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 2.15 |
| System Loss | | 7.18 |
| Distribution | | 54.16 |
| Others | | 3.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 200.38 |
| CURRENT BILL - APRIL 2016 | | 1,706.23 |
| TOTAL AMOUNT DUE | | 1,706.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,339.68

Your monthly electricity consumption chart

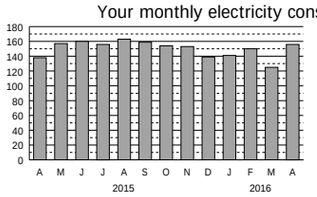


Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,706.23 | | |
| Less : VAT | 114.78 | | |
| Amount Net of VAT | 1,591.45 | | |
| Less: BIR 2306 | 48.85 | | |
| BIR 2307 | 30.34 | VATable Sales | 1,591.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,512.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.78 | VAT Amount | 114.78 |
| TOTAL AMOUNT DUE | 1,627.04 | TOTAL SALES | 1,706.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2250/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086232188292

WONG,JULIA S
Premise Address : 82 B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-42-938-9 | 0862020000-9 | 05/13/2016 | APRIL/2016 | 1,706.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08620200009*

BC21/93.1/2250/0/10/04-30-2016/38

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022618083923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667716

*02278100009*

Date : 04-30-2016

BC21/93.1/2260/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227810000-9

Collection Ref. Code : 1807-45-497-5

Customer Information----------

Name : CEBU EVER DRUG INC.

Premise Address : #94 B ARANAS ST.

TIN : 000-309-646-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522805 RGS6 | Pole No | : | 0383532 |
| Serial No | : | 71850283 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32853 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32266 |
| No of Days | : | 31 | Diff Rdg | : | 587 |
| Avg kWh/day | : | 18.94 | Registered | : | 587 |
| Conn Load | : | 970 | Billed kWh | : | 587 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,051.58 |
| Transmission Charge | 0.6184/kWh | 363.00 |
| System Loss Charge | 0.8358/kWh | 490.61 |
| Sub-Total | | 3,905.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,027.60 |
| Supply Charge | 0.4118/kWh | 241.73 |
| Metering Charge | 0.6989/kWh | 410.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,684.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,320.50 | 106.41 |
| Sub-Total | | 169.09 |
| Government Charges | | |
| Franchise Tax - Local | | 43.19 |
| Value Added Tax | | |
| Generation | | 180.39 |
| Transmission | | 8.09 |
| System Loss | | 26.99 |
| Distribution | | 202.15 |
| Others | | 25.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.63 |
| Environmental Charge | 0.0025/kWh | 1.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 113.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.79 |
| Sub-Total | | 765.93 |
| CURRENT BILL - APRIL 2016 | | 6,524.79 |
| TOTAL AMOUNT DUE | | 6,524.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5,320.37

Your monthly electricity consumption chart

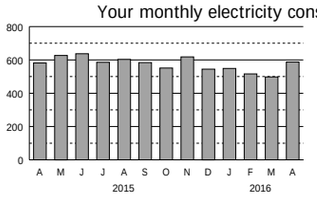


Avg Monthly Usage : 575.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,524.79 | | |
| Less : VAT | 443.09 | | |
| Amount Net of VAT | 6,081.70 | | |
| Less: BIR 2306 | 188.50 | | |
| BIR 2307 | 116.04 | VATable Sales | 6,081.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,777.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 443.09 | VAT Amount | 443.09 |
| TOTAL AMOUNT DUE | 6,220.25 | TOTAL SALES | 6,524.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2260/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022618083923

CEBU EVER DRUG INC.

Premise Address : #94 B ARANAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-497-5 | 0227810000-9 | 05/13/2016 | APRIL/2016 | 6,524.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02278100009*

BC21/93.1/2260/0/10/04-30-2016/38

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222858676770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667528

*22278100007*

Date : 04-30-2016

BC21/93.1/2270/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227810000-7

Collection Ref. Code : 1807-45-512-2

Customer Information----------

Name : SOCO,REYMUNDO

Premise Address : 78 B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522814 RGS6 | Pole No | : | 0383532 |
| Serial No | : | 73750719 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25487 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24975 |
| No of Days | : | 31 | Diff Rdg | : | 512 |
| Avg kWh/day | : | 16.52 | Registered | : | 512 |
| Conn Load | : | 1640 | Billed kWh | : | 512 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,661.68 |
| Transmission Charge | 0.6184/kWh | 316.62 |
| System Loss Charge | 0.8358/kWh | 427.93 |
| Sub-Total | | 3,406.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 896.31 |
| Supply Charge | 0.4118/kWh | 210.84 |
| Metering Charge | 0.6989/kWh | 357.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,469.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.68 |
| Government Charges | | |
| Franchise Tax - Local | | 36.98 |
| Value Added Tax | | |
| Generation | | 157.33 |
| Transmission | | 7.06 |
| System Loss | | 23.55 |
| Distribution | | 176.40 |
| Others | | 11.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.93 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.49 |
| Sub-Total | | 656.25 |
| CURRENT BILL - APRIL 2016 | | 5,587.15 |
| TOTAL AMOUNT DUE | | 5,587.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,690.73

Your monthly electricity consumption chart

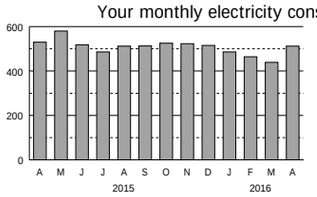


Avg Monthly Usage : 507.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,587.15 | | |
| Less : VAT | 375.34 | | |
| Amount Net of VAT | 5,211.81 | | |
| Less: BIR 2306 | 159.77 | | |
| BIR 2307 | 99.36 | VATable Sales | 5,211.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,952.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.34 | VAT Amount | 375.34 |
| TOTAL AMOUNT DUE | 5,328.02 | TOTAL SALES | 5,587.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2270/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222858676770

SOCO,REYMUNDO

Premise Address : 78 B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-512-2 | 2227810000-7 | 05/13/2016 | APRIL/2016 | 5,587.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22278100007*

BC21/93.1/2270/0/10/04-30-2016/38

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322400991565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667566

*32278100006*

Date : 04-30-2016

BC21/93.1/2280/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227810000-6

Collection Ref. Code : 1807-45-515-7

Customer Information----------

Name : BELARMINO,NELLIE

Premise Address : SIDLAKAN MARKETING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522824 RGS6 | Pole No | : | 0383532 |
| Serial No | : | 93822860 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50688 |
| No of Days | : | 31 | Diff Rdg | : | 2057 |
| Avg kWh/day | : | 66.36 | Registered | : | 2057 |
| Conn Load | : | 0 | Billed kWh | : | 2057 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,693.52 |
| Transmission Charge | 0.3552/kWh | 730.65 |
| System Loss Charge | 0.8598/kWh | 1,768.61 |
| Sub-Total | | 13,192.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,600.98 |
| Supply Charge | 0.4118/kWh | 847.07 |
| Metering Charge | 0.6989/kWh | 1,437.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,890.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 219.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Sub-Total | | 219.67 |
| Government Charges | | |
| Franchise Tax - Local | | 144.77 |
| Value Added Tax | | |
| Generation | | 632.14 |
| Transmission | | 16.29 |
| System Loss | | 99.32 |
| Distribution | | 706.88 |
| Others | | 43.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 321.10 |
| Environmental Charge | 0.0025/kWh | 5.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 398.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 255.07 |
| Sub-Total | | 2,623.09 |
| CURRENT BILL - APRIL 2016 | | 21,926.23 |
| TOTAL AMOUNT DUE | | 21,926.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 16,859.40

Your monthly electricity consumption chart

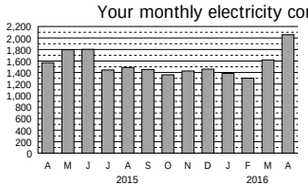


Avg Monthly Usage : 1,551.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,926.23 | | |
| Less : VAT | 1,498.36 | | |
| Amount Net of VAT | 20,427.87 | | |
| Less: BIR 2306 | 632.40 | | |
| BIR 2307 | 388.96 | VATable Sales | 20,427.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,406.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,498.36 | VAT Amount | 1,498.36 |
| TOTAL AMOUNT DUE | 20,904.87 | TOTAL SALES | 21,926.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2280/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322400991565

BELARMINO,NELLIE

Premise Address : SIDLAKAN MARKETING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-515-7 | 3227810000-6 | 05/13/2016 | APRIL/2016 | 21,926.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32278100006*

BC21/93.1/2280/0/10/04-30-2016/38

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002950953915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659003

*00269100004*

Date : 04-30-2016

BC21/93.1/2290/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026910000-4

Collection Ref. Code : 1835-97-980-7

Customer Information----------

Name : MEDALLA,FRANCISCA P TM

Premise Address : STALL 13 TABO-AN MKT,B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523243 RAS6 | Pole No | : | 0419352 |
| Serial No | : | 96669949 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2987 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2987 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 1.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 12, 2016 - 15.00

Your monthly electricity consumption chart

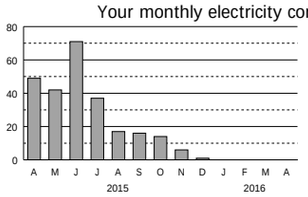


Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2290/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002950953915

MEDALLA,FRANCISCA P TM

Premise Address : STALL 13 TABO-AN MKT,B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-97-980-7 | 0026910000-4 | 05/13/2016 | APRIL/2016 | 1.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00269100004*

BC21/93.1/2290/0/10/04-30-2016/38

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102738440210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658380

*10269100003*

Date : 04-30-2016

BC21/93.1/2320/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026910000-3

Collection Ref. Code : 1835-97-983-1

Customer Information----------

Name : SEGUISABAL,JUANITO TM

Premise Address : NO 2 GROCERY TABOAN MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523255 RAS6 | Pole No | : | 0419352 |
| Serial No | : | 97066818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8579 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 150 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Surcharge | 0.02 of 27.00 | 0.54 |
| Sub-Total | | - 141.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.58 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.57 |
| CURRENT BILL - APRIL 2016 | | 94.52 |
| TOTAL AMOUNT DUE | | 94.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 27.00

Your monthly electricity consumption chart

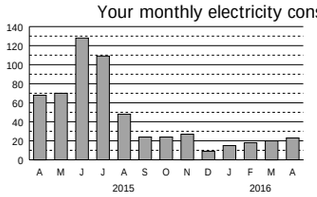


Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 94.52 | | |
| Less : VAT | 6.03 | | |
| Amount Net of VAT | 88.49 | | |
| Less: BIR 2306 | 2.60 | | |
| BIR 2307 | 1.55 | VATable Sales | 88.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 84.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.03 | VAT Amount | 6.03 |
| TOTAL AMOUNT DUE | 90.37 | TOTAL SALES | 94.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2320/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102738440210

SEGUISABAL,JUANITO TM

Premise Address : NO 2 GROCERY TABOAN MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-97-983-1 | 1026910000-3 | 05/13/2016 | APRIL/2016 | 94.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10269100003*

BC21/93.1/2320/0/10/04-30-2016/38

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727396623993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671034

*72739100005*

Date : 04-30-2016

BC21/93.1/2350/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273910000-5

Collection Ref. Code : 1833-88-815-4

Customer Information----------

Name : GO,STEPHEN Y TM

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523201 RAS6 | Pole No | : | 0419352 |
| Serial No | : | 84062641 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66601 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65335 |
| No of Days | : | 31 | Diff Rdg | : | 1266 |
| Avg kWh/day | : | 40.84 | Registered | : | 1266 |
| Conn Load | : | 1960 | Billed kWh | : | 1266 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,581.43 |
| Transmission Charge | 0.6184/kWh | 782.89 |
| System Loss Charge | 0.8358/kWh | 1,058.12 |
| Sub-Total | | 8,422.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,216.26 |
| Supply Charge | 0.4118/kWh | 521.34 |
| Metering Charge | 0.6989/kWh | 884.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,627.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 135.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 135.20 |
| Government Charges | | |
| Franchise Tax - Local | | 91.39 |
| Value Added Tax | | |
| Generation | | 389.05 |
| Transmission | | 17.46 |
| System Loss | | 58.25 |
| Distribution | | 435.29 |
| Others | | 27.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 197.62 |
| Environmental Charge | 0.0025/kWh | 3.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 245.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 156.98 |
| Sub-Total | | 1,621.75 |
| CURRENT BILL - APRIL 2016 | | 13,806.80 |
| TOTAL AMOUNT DUE | | 13,806.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 10,987.24

Your monthly electricity consumption chart

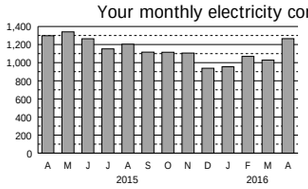


Avg Monthly Usage : 1,142.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,806.80 | | |
| Less : VAT | 927.24 | | |
| Amount Net of VAT | 12,879.56 | | |
| Less: BIR 2306 | 394.71 | | |
| BIR 2307 | 245.53 | VATable Sales | 12,879.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,239.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 927.24 | VAT Amount | 927.24 |
| TOTAL AMOUNT DUE | 13,166.56 | TOTAL SALES | 13,806.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2350/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727396623993

GO,STEPHEN Y TM

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-88-815-4 | 7273910000-5 | 05/13/2016 | APRIL/2016 | 13,806.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72739100005*

BC21/93.1/2350/0/10/04-30-2016/38

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964813977572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673151

*96468100001*

Date : 04-30-2016

BC21/93.1/2380/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646810000-1

Collection Ref. Code : 1823-44-674-4

Customer Information----------

Name : NG,JOERALDINE E

Premise Address : 77 LAKANDULA ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521890 RGS6 | Pole No | : | 0419324 |
| Serial No | : | 96707397 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1938 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1885 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 190 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.6184/kWh | 32.78 |
| System Loss Charge | 0.8358/kWh | 44.30 |
| Sub-Total | | 352.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.66 |
| Sub-Total | | 5.66 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.73 |
| System Loss | | 2.44 |
| Distribution | | 18.80 |
| Others | | 1.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 68.50 |
| CURRENT BILL - APRIL 2016 | | 583.42 |
| TOTAL AMOUNT DUE | | 582.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 668.00

Your monthly electricity consumption chart

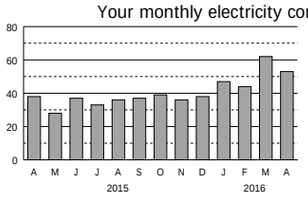


Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 583.42 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.02 | | |
| Less: BIR 2306 | 16.78 | | |
| BIR 2307 | 10.38 | VATable Sales | 544.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 516.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 556.26 | TOTAL SALES | 583.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2380/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964813977572

NG,JOERALDINE E

Premise Address : 77 LAKANDULA ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-44-674-4 | 9646810000-1 | 05/13/2016 | APRIL/2016 | 582.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96468100001*

BC21/93.1/2380/0/10/04-30-2016/38

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378947823961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662386

*37830200004*

Date : 04-30-2016

BC21/93.1/2400/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783020000-4

Collection Ref. Code : 1821-82-053-3

Customer Information----------

Name : QUITO,RICARDO B

Premise Address : TABOAN MARKET B ARANAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488594 GS6 | Pole No | : | 0418892 |
| Serial No | : | 63835200 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2504 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2476 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 100 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 117.50 | 2.35 |
| Sub-Total | | - 169.71 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.57 |
| CURRENT BILL - APRIL 2016 | | 116.56 |
| TOTAL AMOUNT DUE | | 115.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 118.00

Your monthly electricity consumption chart

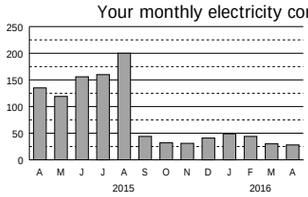


Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.56 | | |
| Less : VAT | 7.51 | | |
| Amount Net of VAT | 109.05 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.91 | VATable Sales | 109.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.51 | VAT Amount | 7.51 |
| TOTAL AMOUNT DUE | 111.41 | TOTAL SALES | 116.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2400/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378947823961

QUITO,RICARDO B

Premise Address : TABOAN MARKET B ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-82-053-3 | 3783020000-4 | 05/13/2016 | APRIL/2016 | 115.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37830200004*

BC21/93.1/2400/0/10/04-30-2016/38

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221731285916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666801

*22119100000*

Date : 04-30-2016

BC21/93.1/2410/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211910000-0

Collection Ref. Code : 1839-99-602-1

Customer Information----------

Name : ELTAGONDE,LIBERATA S

Premise Address : 140 TABOAN MARKET, DRY GOODS SECTION,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017124 | Pole No | : | 0419324 |
| Serial No | : | 144206833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 280 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 932.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 926.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2013 - 15.00

Your monthly electricity consumption chart

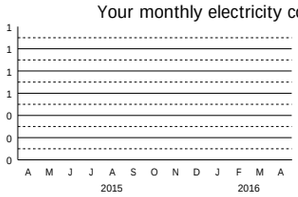


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2410/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221731285916

ELTAGONDE,LIBERATA S

Premise Address : 140 TABOAN MARKET, DRY GOODS SECTION,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-99-602-1 | 2211910000-0 | 05/13/2016 | APRIL/2016 | - 926.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22119100000*

BC21/93.1/2410/0/10/04-30-2016/38

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721113338877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*72169100004*

BILLING STATEMENT

1004668218

Date : 04-30-2016

BC21/93.1/2430/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216910000-4

Collection Ref. Code : 1835-87-659-5

Customer Information----------

Name : ESTANERO,ROSALIA Z TM

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521872 RGS6 | Pole No | : | 0419324 |
| Serial No | : | 81150239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5892 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5743 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 620 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.6184/kWh | 92.14 |
| System Loss Charge | 0.8358/kWh | 124.53 |
| Sub-Total | | 991.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,296.50 | 25.93 |
| Sub-Total | | 41.84 |
| Government Charges | | |
| Franchise Tax - Local | | 10.98 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 2.06 |
| System Loss | | 6.87 |
| Distribution | | 51.76 |
| Others | | 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 194.79 |
| CURRENT BILL - APRIL 2016 | | 1,659.23 |
| TOTAL AMOUNT DUE | | 1,658.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,297.00

Your monthly electricity consumption chart

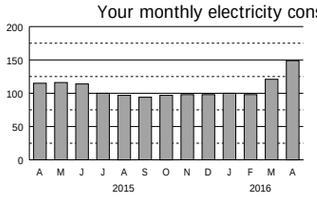


Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,659.23 | | |
| Less : VAT | 112.82 | | |
| Amount Net of VAT | 1,546.41 | | |
| Less: BIR 2306 | 48.00 | | |
| BIR 2307 | 29.51 | VATable Sales | 1,546.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,468.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.82 | VAT Amount | 112.82 |
| TOTAL AMOUNT DUE | 1,581.72 | TOTAL SALES | 1,659.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2430/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721113338877

ESTANERO,ROSALIA Z TM

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-87-659-5 | 7216910000-4 | 05/13/2016 | APRIL/2016 | 1,658.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72169100004*

BC21/93.1/2430/0/10/04-30-2016/38

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984132911551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *98479100004*

BILLING STATEMENT

1004666786

Date : 04-30-2016

BC21/93.1/2440/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847910000-4

Collection Ref. Code : 1837-68-581-9

Customer Information----------

Name : TAN,BIENVENIDO M

Premise Address : B ARANAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521874 RGS6 | Pole No | : | 0419324 |
| Serial No | : | 95749602 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7256 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7132 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 150 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.24 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 158.71 |
| CURRENT BILL - APRIL 2016 | | 1,327.03 |
| TOTAL AMOUNT DUE | | 1,327.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,296.44

Your monthly electricity consumption chart

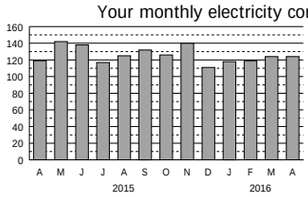


Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.03 | | |
| Less : VAT | 90.88 | | |
| Amount Net of VAT | 1,236.15 | | |
| Less: BIR 2306 | 38.37 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,236.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.88 | VAT Amount | 90.88 |
| TOTAL AMOUNT DUE | 1,265.12 | TOTAL SALES | 1,327.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2440/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984132911551

TAN,BIENVENIDO M

Premise Address : B ARANAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-68-581-9 | 9847910000-4 | 05/13/2016 | APRIL/2016 | 1,327.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98479100004*

BC21/93.1/2440/0/10/04-30-2016/38

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354167057264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667373

*35489100004*

Date : 04-30-2016

BC21/93.1/2450/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548910000-4

Collection Ref. Code : 1837-83-842-9

Customer Information----------

Name : BANLASAN,SUSAN M

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521875 RGS6 | Pole No | : | 0419324 |
| Serial No | : | 80824971 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12832 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12647 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 280 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,056.00 | 41.12 |
| Sub-Total | | 60.88 |
| Government Charges | | |
| Franchise Tax - Local | | 13.36 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 8.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 241.78 |
| CURRENT BILL - APRIL 2016 | | 2,023.51 |
| TOTAL AMOUNT DUE | | 2,023.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,056.33

Your monthly electricity consumption chart

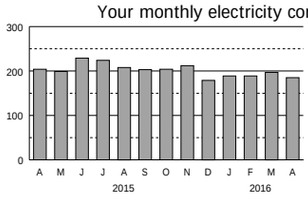


Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,023.51 | | |
| Less : VAT | 140.29 | | |
| Amount Net of VAT | 1,883.22 | | |
| Less: BIR 2306 | 59.19 | | |
| BIR 2307 | 35.90 | VATable Sales | 1,883.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,788.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.29 | VAT Amount | 140.29 |
| TOTAL AMOUNT DUE | 1,928.42 | TOTAL SALES | 2,023.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2450/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354167057264

BANLASAN,SUSAN M

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-83-842-9 | 3548910000-4 | 05/13/2016 | APRIL/2016 | 2,023.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35489100004*

BC21/93.1/2450/0/10/04-30-2016/38

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535058132917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659008

*53558100003*

Date : 04-30-2016

BC21/93.1/2460/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355810000-3

Collection Ref. Code : 1831-51-536-9

Customer Information----------

Name : BANLASAN,SUSAN M

Premise Address : B ARANAS ST TABOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521876 RGS6 | Pole No | : | 0419324 |
| Serial No | : | 84824364 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13706 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 6413 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.6184/kWh | 118.73 |
| System Loss Charge | 0.8358/kWh | 160.47 |
| Sub-Total | | 1,277.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,982.50 | 59.65 |
| Sub-Total | | 80.16 |
| Government Charges | | |
| Franchise Tax - Local | | 14.34 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 2.65 |
| System Loss | | 8.82 |
| Distribution | | 66.53 |
| Others | | 11.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 254.15 |
| CURRENT BILL - APRIL 2016 | | 2,166.02 |
| TOTAL AMOUNT DUE | | 2,166.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,982.67

Your monthly electricity consumption chart

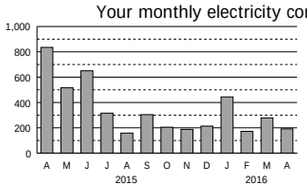


Avg Monthly Usage : 344.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,166.02 | | |
| Less : VAT | 148.33 | | |
| Amount Net of VAT | 2,017.69 | | |
| Less: BIR 2306 | 63.08 | | |
| BIR 2307 | 38.52 | VATable Sales | 2,017.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,916.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.33 | VAT Amount | 148.33 |
| TOTAL AMOUNT DUE | 2,064.42 | TOTAL SALES | 2,166.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2460/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535058132917

BANLASAN,SUSAN M

Premise Address : B ARANAS ST TABOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-51-536-9 | 5355810000-3 | 05/13/2016 | APRIL/2016 | 2,166.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53558100003*

BC21/93.1/2460/0/10/04-30-2016/38

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432735506800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671900

*43278100003*

Date : 04-30-2016

BC21/93.1/2470/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327810000-3

Collection Ref. Code : 1807-45-629-3

Customer Information----------

Name : CEBU NANKING STORE

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521880 RGS6 | Pole No | : | 0419324 |
| Serial No | : | 81043241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34956 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34441 |
| No of Days | : | 31 | Diff Rdg | : | 515 |
| Avg kWh/day | : | 16.61 | Registered | : | 515 |
| Conn Load | : | 1503 | Billed kWh | : | 515 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,677.28 |
| Transmission Charge | 0.6184/kWh | 318.48 |
| System Loss Charge | 0.8358/kWh | 430.44 |
| Sub-Total | | 3,426.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 901.56 |
| Supply Charge | 0.4118/kWh | 212.08 |
| Metering Charge | 0.6989/kWh | 359.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,478.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.00 |
| Government Charges | | |
| Franchise Tax - Local | | 37.20 |
| Value Added Tax | | |
| Generation | | 158.27 |
| Transmission | | 7.10 |
| System Loss | | 23.70 |
| Distribution | | 177.43 |
| Others | | 11.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.39 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.86 |
| Sub-Total | | 660.11 |
| CURRENT BILL - APRIL 2016 | | 5,619.88 |
| TOTAL AMOUNT DUE | | 5,619.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,448.46

Your monthly electricity consumption chart

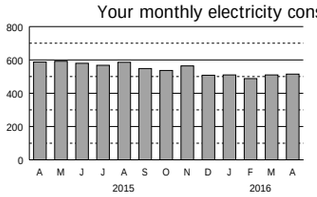


Avg Monthly Usage : 545.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,619.88 | | |
| Less : VAT | 377.56 | | |
| Amount Net of VAT | 5,242.32 | | |
| Less: BIR 2306 | 160.72 | | |
| BIR 2307 | 99.94 | VATable Sales | 5,242.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,981.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 377.56 | VAT Amount | 377.56 |
| TOTAL AMOUNT DUE | 5,359.22 | TOTAL SALES | 5,619.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2470/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432735506800

CEBU NANKING STORE

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-629-3 | 4327810000-3 | 05/13/2016 | APRIL/2016 | 5,619.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43278100003*

BC21/93.1/2470/0/10/04-30-2016/38

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532015817434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672998

*53278100002*

Date : 04-30-2016

BC21/93.1/2490/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327810000-2

Collection Ref. Code : 1807-45-668-4

Customer Information----------

Name : SY,RAMON

Premise Address : 52B ARANAS NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521886 RGS6 | Pole No | : | 0419324 |
| Serial No | : | 86958474 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9404 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9194 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 0 | Billed kWh | : | 210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 367.63 |
| Supply Charge | 0.4118/kWh | 86.48 |
| Metering Charge | 0.6989/kWh | 146.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 605.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.43 |
| Government Charges | | |
| Franchise Tax - Local | | 14.81 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 268.38 |
| CURRENT BILL - APRIL 2016 | | 2,243.55 |
| TOTAL AMOUNT DUE | | 2,243.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,869.02

Your monthly electricity consumption chart

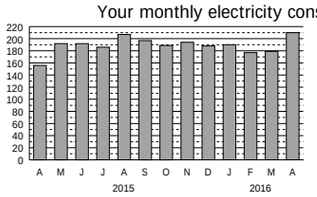


Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,243.55 | | |
| Less : VAT | 153.52 | | |
| Amount Net of VAT | 2,090.03 | | |
| Less: BIR 2306 | 64.81 | | |
| BIR 2307 | 39.80 | VATable Sales | 2,090.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,985.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.52 | VAT Amount | 153.52 |
| TOTAL AMOUNT DUE | 2,138.94 | TOTAL SALES | 2,243.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2490/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532015817434

SY,RAMON

Premise Address : 52B ARANAS NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-668-4 | 5327810000-2 | 05/13/2016 | APRIL/2016 | 2,243.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53278100002*

BC21/93.1/2490/0/10/04-30-2016/38

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004192499229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659935

*00479100000*

Date : 04-30-2016

BC21/93.1/2510/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047910000-0

Collection Ref. Code : 1837-53-209-5

Customer Information----------

Name : ORTIZ,MAGDALENA TM C.

Premise Address : TABOAN MARKET,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523232 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 97047390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7729 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7614 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 360 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.6184/kWh | 71.12 |
| System Loss Charge | 0.8358/kWh | 96.12 |
| Sub-Total | | 765.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,108.50 | 22.17 |
| Sub-Total | | 34.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.50 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 1.59 |
| System Loss | | 5.28 |
| Distribution | | 40.09 |
| Others | | 5.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 150.75 |
| CURRENT BILL - APRIL 2016 | | 1,284.33 |
| TOTAL AMOUNT DUE | | 1,283.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,108.97

Your monthly electricity consumption chart

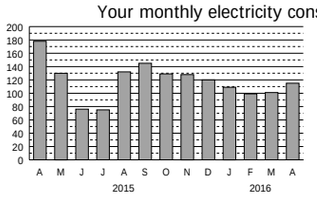


Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.33 | | |
| Less : VAT | 87.46 | | |
| Amount Net of VAT | 1,196.87 | | |
| Less: BIR 2306 | 37.21 | | |
| BIR 2307 | 22.84 | VATable Sales | 1,196.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,136.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.46 | VAT Amount | 87.46 |
| TOTAL AMOUNT DUE | 1,224.28 | TOTAL SALES | 1,284.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2510/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004192499229

ORTIZ,MAGDALENA TM C.

Premise Address : TABOAN MARKET,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-53-209-5 | 0047910000-0 | 05/13/2016 | APRIL/2016 | 1,283.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00479100000*

BC21/93.1/2510/0/10/04-30-2016/38

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419971793607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666041

*41919100002*

Date : 04-30-2016

BC21/93.1/2520/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191910000-2

Collection Ref. Code : 1813-34-635-6

Customer Information----------

Name : VILLAHERMOSA,LEONIDISA TM B.

Premise Address : UNIT 18, TABO-AN PUB MKT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523227 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 96825409 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2484 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2449 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 150 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Surcharge | 0.02 of 189.50 | 3.79 |
| Sub-Total | | - 161.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 31.21 |
| CURRENT BILL - APRIL 2016 | | 199.80 |
| TOTAL AMOUNT DUE | | 199.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 190.00

Your monthly electricity consumption chart

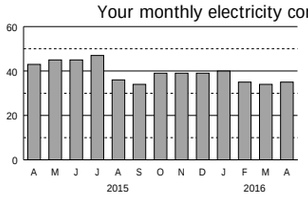


Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.80 | | |
| Less : VAT | 13.28 | | |
| Amount Net of VAT | 186.52 | | |
| Less: BIR 2306 | 5.67 | | |
| BIR 2307 | 3.40 | VATable Sales | 186.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.28 | VAT Amount | 13.28 |
| TOTAL AMOUNT DUE | 190.73 | TOTAL SALES | 199.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2520/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419971793607

VILLAHERMOSA,LEONIDISA TM B.

Premise Address : UNIT 18, TABO-AN PUB MKT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-34-635-6 | 4191910000-2 | 05/13/2016 | APRIL/2016 | 199.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41919100002*

BC21/93.1/2520/0/10/04-30-2016/38

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462037539126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672148

*46278100006*

Date : 04-30-2016

BC21/93.1/2530/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627810000-6

Collection Ref. Code : 1807-46-047-9

Customer Information----------

Name : VILLAHERMOSA,GREGORIO

Premise Address : STALL 16 TABO AN MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523251 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 97066771 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5373 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5309 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 0 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Surcharge | 0.02 of 576.50 | 11.53 |
| Sub-Total | | - 108.19 |
| Government Charges | | |
| Franchise Tax - Local | | 3.68 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 72.66 |
| CURRENT BILL - APRIL 2016 | | 563.07 |
| TOTAL AMOUNT DUE | | 562.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 577.00

Your monthly electricity consumption chart

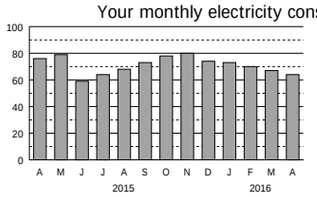


Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 563.07 | | |
| Less : VAT | 38.49 | | |
| Amount Net of VAT | 524.58 | | |
| Less: BIR 2306 | 16.30 | | |
| BIR 2307 | 9.88 | VATable Sales | 524.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 498.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.49 | VAT Amount | 38.49 |
| TOTAL AMOUNT DUE | 536.89 | TOTAL SALES | 563.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2530/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462037539126

VILLAHERMOSA,GREGORIO

Premise Address : STALL 16 TABO AN MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-46-047-9 | 4627810000-6 | 05/13/2016 | APRIL/2016 | 562.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46278100006*

BC21/93.1/2530/0/10/04-30-2016/38

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452306849569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667115

*45278100008*

Date : 04-30-2016

BC21/93.1/2540/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527810000-8

Collection Ref. Code : 1807-45-965-9

Customer Information----------

Name : EBRADO,ROMANA

Premise Address : B ARANAS ISDE TABO AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523237 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 99095267 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7851 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7770 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 125 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.6184/kWh | 50.09 |
| System Loss Charge | 0.8358/kWh | 67.70 |
| Sub-Total | | 538.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 612.50 | 12.25 |
| Sub-Total | | 20.90 |
| Government Charges | | |
| Franchise Tax - Local | | 5.97 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 1.12 |
| System Loss | | 3.73 |
| Distribution | | 28.41 |
| Others | | 3.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 105.92 |
| CURRENT BILL - APRIL 2016 | | 902.47 |
| TOTAL AMOUNT DUE | | 901.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 613.00

Your monthly electricity consumption chart

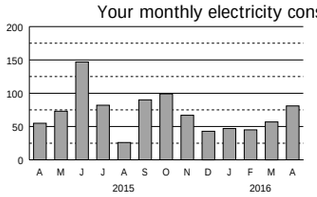


Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 902.47 | | |
| Less : VAT | 61.36 | | |
| Amount Net of VAT | 841.11 | | |
| Less: BIR 2306 | 26.12 | | |
| BIR 2307 | 16.05 | VATable Sales | 841.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 798.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.36 | VAT Amount | 61.36 |
| TOTAL AMOUNT DUE | 860.30 | TOTAL SALES | 902.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2540/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452306849569

EBRADO,ROMANA

Premise Address : B ARANAS ISDE TABO AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-965-9 | 4527810000-8 | 05/13/2016 | APRIL/2016 | 901.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45278100008*

BC21/93.1/2540/0/10/04-30-2016/38

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588080616520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667300

*58809100009*

Date : 04-30-2016

BC21/93.1/2550/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880910000-9

Collection Ref. Code : 1811-79-506-4

Customer Information----------

Name : REAL,ELSA TM A.

Premise Address : STALL #89, TABOAN MARKET,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523245 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 97004659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4263 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4251 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 500 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.6184/kWh | 7.42 |
| System Loss Charge | 0.8358/kWh | 10.03 |
| Sub-Total | | 79.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.28 |
| Surcharge | 0.02 of 205.00 | 4.10 |
| Sub-Total | | 5.38 |
| Government Charges | | |
| Franchise Tax - Local | | 0.93 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.17 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | 0.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 16.57 |
| CURRENT BILL - APRIL 2016 | | 141.12 |
| TOTAL AMOUNT DUE | | 135.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 210.00

Your monthly electricity consumption chart

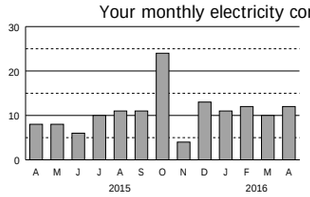


Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 141.12 | | |
| Less : VAT | 9.91 | | |
| Amount Net of VAT | 131.21 | | |
| Less: BIR 2306 | 4.20 | | |
| BIR 2307 | 2.51 | VATable Sales | 131.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 124.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.91 | VAT Amount | 9.91 |
| TOTAL AMOUNT DUE | 134.41 | TOTAL SALES | 141.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2550/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588080616520

REAL,ELSA TM A.

Premise Address : STALL #89, TABOAN MARKET,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-79-506-4 | 5880910000-9 | 05/13/2016 | APRIL/2016 | 135.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58809100009*

BC21/93.1/2550/0/10/04-30-2016/38

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866605777724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673097

*86649100004*

Date : 04-30-2016

BC21/93.1/2560/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664910000-4

Collection Ref. Code : 1827-28-128-6

Customer Information----------

Name : MONTEMAYOR,JEREMIAS A TM

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523267 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 16473775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4780 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4647 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 50 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,345.00 | 26.90 |
| Sub-Total | | 41.10 |
| Government Charges | | |
| Franchise Tax - Local | | 9.60 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 6.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.66 |
| CURRENT BILL - APRIL 2016 | | 1,453.31 |
| TOTAL AMOUNT DUE | | 1,448.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,350.00

Your monthly electricity consumption chart

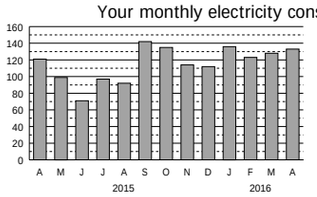


Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,453.31 | | |
| Less : VAT | 100.69 | | |
| Amount Net of VAT | 1,352.62 | | |
| Less: BIR 2306 | 42.49 | | |
| BIR 2307 | 25.79 | VATable Sales | 1,352.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,284.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.69 | VAT Amount | 100.69 |
| TOTAL AMOUNT DUE | 1,385.03 | TOTAL SALES | 1,453.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2560/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866605777724

MONTEMAYOR,JEREMIAS A TM

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-28-128-6 | 8664910000-4 | 05/13/2016 | APRIL/2016 | 1,448.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86649100004*

BC21/93.1/2560/0/10/04-30-2016/38

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062112465946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *06278100000*

BILLING STATEMENT

1004671419

Date : 04-30-2016

BC21/93.1/2580/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627810000-0

Collection Ref. Code : 1807-46-008-8

Customer Information----------

Name : HENALES,CARMELINA

Premise Address : STALL # 16 TABOAN MARKET,CARENDERIA SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457163 GS6 | Pole No | : | 0418892 |
| Serial No | : | 78529149 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1252 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1237 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 0 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 138.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.82 |
| CURRENT BILL - APRIL 2016 | | 13.04 |
| TOTAL AMOUNT DUE | | 12.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 12.00

Your monthly electricity consumption chart

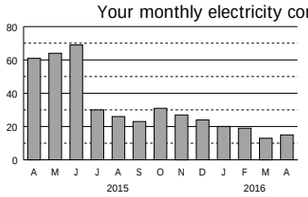


Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.04 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 12.41 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.11 | VATable Sales | 12.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 12.60 | TOTAL SALES | 13.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2580/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062112465946

HENALES,CARMELINA

Premise Address : STALL # 16 TABOAN MARKET,CARENDERIA SECTION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-46-008-8 | 0627810000-0 | 05/13/2016 | APRIL/2016 | 12.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06278100000*

BC21/93.1/2580/0/10/04-30-2016/38

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266621673135
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672943

*26629100004*

Date : 04-30-2016

BC21/93.1/2590/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662910000-4

Collection Ref. Code : 1833-66-329-2

Customer Information----------

Name : SEPI,NATIVIDAD P TM

Premise Address : STALL #B-1-15 TABOAN MRK,B ARANAS SIDE BACK,POLICE STATION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523250 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 96651741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1955 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1935 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 150 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | - 185.26 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.20 |
| CURRENT BILL - APRIL 2016 | | 15.44 |
| TOTAL AMOUNT DUE | | 27.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 26.00

Your monthly electricity consumption chart

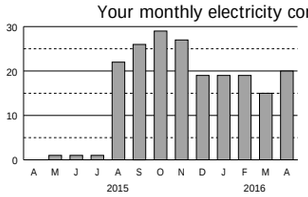


Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.44 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 14.81 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.11 | VATable Sales | 14.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 14.99 | TOTAL SALES | 15.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2590/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266621673135

SEPI,NATIVIDAD P TM

Premise Address : STALL #B-1-15 TABOAN MRK,B ARANAS SIDE BACK,POLICE STATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-66-329-2 | 2662910000-4 | 05/13/2016 | APRIL/2016 | 27.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26629100004*

BC21/93.1/2590/0/10/04-30-2016/38

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113792422478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663384

*11319100001*

Date : 04-30-2016

BC21/93.1/2630/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131910000-1

Collection Ref. Code : 1825-57-374-3

Customer Information----------

Name : RADOR,RONALD

Premise Address : TABOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523260 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 10231126 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18189 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17820 |
| No of Days | : | 31 | Diff Rdg | : | 369 |
| Avg kWh/day | : | 11.90 | Registered | : | 369 |
| Conn Load | : | 100 | Billed kWh | : | 369 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,918.28 |
| Transmission Charge | 0.3552/kWh | 131.07 |
| System Loss Charge | 0.8598/kWh | 317.27 |
| Sub-Total | | 2,366.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 645.97 |
| Supply Charge | 0.4118/kWh | 151.95 |
| Metering Charge | 0.6989/kWh | 257.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,060.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,097.50 | 61.95 |
| Sub-Total | | 101.35 |
| Government Charges | | |
| Franchise Tax - Local | | 26.47 |
| Value Added Tax | | |
| Generation | | 113.40 |
| Transmission | | 2.93 |
| System Loss | | 17.82 |
| Distribution | | 127.30 |
| Others | | 15.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.60 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.76 |
| Sub-Total | | 479.05 |
| CURRENT BILL - APRIL 2016 | | 4,007.83 |
| TOTAL AMOUNT DUE | | 4,007.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,098.00

Your monthly electricity consumption chart

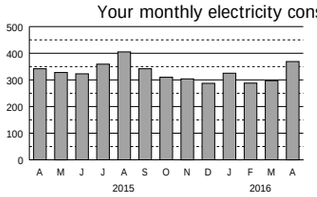


Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,007.83 | | |
| Less : VAT | 276.79 | | |
| Amount Net of VAT | 3,731.04 | | |
| Less: BIR 2306 | 116.77 | | |
| BIR 2307 | 71.11 | VATable Sales | 3,731.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,543.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.79 | VAT Amount | 276.79 |
| TOTAL AMOUNT DUE | 3,819.95 | TOTAL SALES | 4,007.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2630/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113792422478

RADOR,RONALD

Premise Address : TABOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-57-374-3 | 1131910000-1 | 05/13/2016 | APRIL/2016 | 4,007.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11319100001*

BC21/93.1/2630/0/10/04-30-2016/38

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752865540118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666342

*75278100005*

Date : 04-30-2016

BC21/93.1/2640/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527810000-5

Collection Ref. Code : 1807-45-977-2

Customer Information----------

Name : PATERES,SATURNINO

Premise Address : TABOAN MARKET,STALL 6

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523253 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 87961419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4372 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4296 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 0 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,330.00 | 26.60 |
| Sub-Total | | - 79.89 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 4.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 90.89 |
| CURRENT BILL - APRIL 2016 | | 720.90 |
| TOTAL AMOUNT DUE | | 710.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,340.00

Your monthly electricity consumption chart

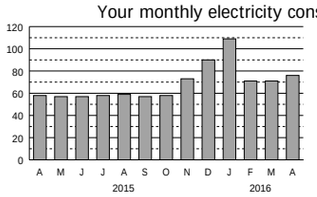


Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 720.90 | | |
| Less : VAT | 49.95 | | |
| Amount Net of VAT | 670.95 | | |
| Less: BIR 2306 | 21.11 | | |
| BIR 2307 | 12.69 | VATable Sales | 670.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 637.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.95 | VAT Amount | 49.95 |
| TOTAL AMOUNT DUE | 687.10 | TOTAL SALES | 720.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2640/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752865540118

PATERES,SATURNINO

Premise Address : TABOAN MARKET,STALL 6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-977-2 | 7527810000-5 | 05/13/2016 | APRIL/2016 | 710.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75278100005*

BC21/93.1/2640/0/10/04-30-2016/38

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362095478883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671379

*36278100007*

Date : 04-30-2016

BC21/93.1/2680/1109960/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627810000-7

Collection Ref. Code : 1807-46-026-6

Customer Information----------

Name : CORTEL,VICENTA

Premise Address : STALL #13 TABOAN MARKET,CARENDERIA SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141145 | Pole No | : | 1109960 |
| Serial No | : | 85002803 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 0 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Surcharge | 0.02 of 12.50 | 0.25 |
| Sub-Total | | - 101.78 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.91 |
| CURRENT BILL - APRIL 2016 | | 11.16 |
| TOTAL AMOUNT DUE | | 23.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 113.00

Your monthly electricity consumption chart

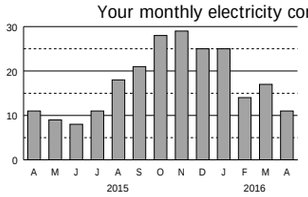


Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.16 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 10.53 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.11 | VATable Sales | 10.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 10.73 | TOTAL SALES | 11.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2680/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362095478883

CORTEL,VICENTA

Premise Address : STALL #13 TABOAN MARKET,CARENDERIA SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-46-026-6 | 3627810000-7 | 05/13/2016 | APRIL/2016 | 23.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36278100007*

BC21/93.1/2680/0/10/04-30-2016/38

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531582236692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672458

*53119100005*

Date : 04-30-2016

BC21/93.1/2700/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311910000-5

Collection Ref. Code : 1825-46-965-2

Customer Information----------

Name : QUINTANILLA,JOSEPHINE D

Premise Address : STALL #B-2-11,TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523261 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 97066804 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1057 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1002 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 140 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 416.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 246.00

Your monthly electricity consumption chart

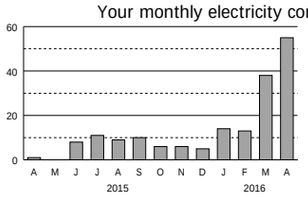


Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2700/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531582236692

QUINTANILLA,JOSEPHINE D

Premise Address : STALL #B-2-11,TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-46-965-2 | 5311910000-5 | 05/13/2016 | APRIL/2016 | 416.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53119100005*

BC21/93.1/2700/0/10/04-30-2016/38

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575022562841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661361

*57530200005*

Date : 04-30-2016

BC21/93.1/2740/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753020000-5

Collection Ref. Code : 1807-16-050-5

Customer Information----------

Name : CALDERON,ANECITA

Premise Address : STALL 14,TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523338 RGS6 | Pole No | : | 0418892 |
| Serial No | : | 69912824 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3333 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2844 |
| No of Days | : | 31 | Diff Rdg | : | 489 |
| Avg kWh/day | : | 15.77 | Registered | : | 489 |
| Conn Load | : | 0 | Billed kWh | : | 489 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,542.12 |
| Transmission Charge | 0.3552/kWh | 173.69 |
| System Loss Charge | 0.8598/kWh | 420.44 |
| Sub-Total | | 3,136.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 856.04 |
| Supply Charge | 0.4118/kWh | 201.37 |
| Metering Charge | 0.6989/kWh | 341.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,404.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.23 |
| Government Charges | | |
| Franchise Tax - Local | | 34.44 |
| Value Added Tax | | |
| Generation | | 150.29 |
| Transmission | | 3.87 |
| System Loss | | 23.62 |
| Distribution | | 168.50 |
| Others | | 10.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.33 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.64 |
| Sub-Total | | 624.08 |
| CURRENT BILL - APRIL 2016 | | 5,216.73 |
| TOTAL AMOUNT DUE | | 5,216.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,786.00

Your monthly electricity consumption chart

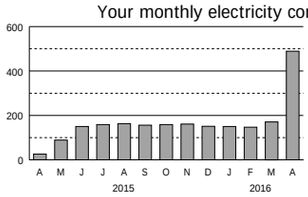


Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,216.73 | | |
| Less : VAT | 356.68 | | |
| Amount Net of VAT | 4,860.05 | | |
| Less: BIR 2306 | 150.54 | | |
| BIR 2307 | 92.54 | VATable Sales | 4,860.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,616.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 356.68 | VAT Amount | 356.68 |
| TOTAL AMOUNT DUE | 4,973.65 | TOTAL SALES | 5,216.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2740/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575022562841

CALDERON,ANECITA

Premise Address : STALL 14,TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-050-5 | 5753020000-5 | 05/13/2016 | APRIL/2016 | 5,216.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57530200005*

BC21/93.1/2740/0/10/04-30-2016/38

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975769655391

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661904

*97530200001*

Date : 04-30-2016

BC21/93.1/2790/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753020000-1

Collection Ref. Code : 1807-16-065-3

Customer Information----------

Name : CONCEPCION,FLORENDO B

Premise Address : STALL #1 & 2 TABOAN,MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523266 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 98626234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1468 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1437 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 0 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Surcharge | 0.02 of 97.00 | 1.94 |
| Sub-Total | | - 144.33 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.51 |
| CURRENT BILL - APRIL 2016 | | 175.71 |
| TOTAL AMOUNT DUE | | 175.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 97.00

Your monthly electricity consumption chart

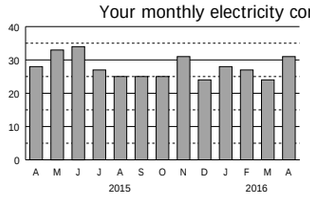


Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.71 | | |
| Less : VAT | 11.63 | | |
| Amount Net of VAT | 164.08 | | |
| Less: BIR 2306 | 4.98 | | |
| BIR 2307 | 2.99 | VATable Sales | 164.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 156.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.63 | VAT Amount | 11.63 |
| TOTAL AMOUNT DUE | 167.74 | TOTAL SALES | 175.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2790/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975769655391

CONCEPCION,FLORENDO B

Premise Address : STALL #1 & 2 TABOAN,MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-065-3 | 9753020000-1 | 05/13/2016 | APRIL/2016 | 175.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97530200001*

BC21/93.1/2790/0/10/04-30-2016/38

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893021476210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671746

*89339100003*

Date : 04-30-2016

BC21/93.1/2800/1109981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933910000-3

Collection Ref. Code : 1825-75-356-3

Customer Information----------

Name : CAHIGAS,NARCISA

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530413 GS6 | Pole No | : | 1109981 |
| Serial No | : | 94672646 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3869 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3776 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 50 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 805.00 | 16.10 |
| Sub-Total | | - 27.28 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 116.27 |
| CURRENT BILL - APRIL 2016 | | 956.56 |
| TOTAL AMOUNT DUE | | 956.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 805.00

Your monthly electricity consumption chart

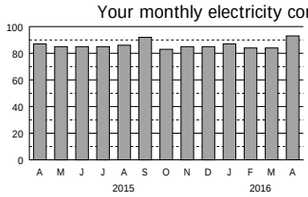


Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 956.56 | | |
| Less : VAT | 65.67 | | |
| Amount Net of VAT | 890.89 | | |
| Less: BIR 2306 | 27.72 | | |
| BIR 2307 | 16.93 | VATable Sales | 890.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.67 | VAT Amount | 65.67 |
| TOTAL AMOUNT DUE | 911.91 | TOTAL SALES | 956.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2800/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893021476210

CAHIGAS,NARCISA

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-75-356-3 | 8933910000-3 | 05/13/2016 | APRIL/2016 | 956.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89339100003*

BC21/93.1/2800/0/10/04-30-2016/38

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085909191459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665743

*08530200008*

Date : 04-30-2016

BC21/93.1/2810/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853020000-8

Collection Ref. Code : 1807-16-068-8

Customer Information----------

Name : QUIJANO,BONIFACIO

Premise Address : SAN NICOLAS,TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523256 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 96870385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2937 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2886 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 0 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 386.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 495.00

Your monthly electricity consumption chart

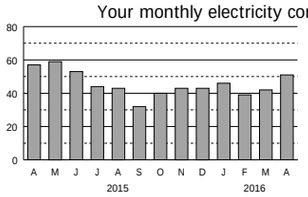


Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2810/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085909191459

QUIJANO,BONIFACIO

Premise Address : SAN NICOLAS,TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-068-8 | 0853020000-8 | 05/13/2016 | APRIL/2016 | 386.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08530200008*

BC21/93.1/2810/0/10/04-30-2016/38

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675325300084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661364

*67530200004*

Date : 04-30-2016

BC21/93.1/2820/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753020000-4

Collection Ref. Code : 1807-16-056-4

Customer Information----------

Name : ANG,JESSIE

Premise Address : SAN NICOLAS,TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523233 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 97046847 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10251 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10149 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 0 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 842.50 | 16.85 |
| Sub-Total | | 27.74 |
| Government Charges | | |
| Franchise Tax - Local | | 7.34 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 132.85 |
| CURRENT BILL - APRIL 2016 | | 1,111.63 |
| TOTAL AMOUNT DUE | | 1,111.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 843.00

Your monthly electricity consumption chart

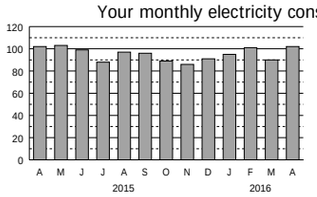


Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,111.63 | | |
| Less : VAT | 76.91 | | |
| Amount Net of VAT | 1,034.72 | | |
| Less: BIR 2306 | 32.46 | | |
| BIR 2307 | 19.72 | VATable Sales | 1,034.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 982.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.91 | VAT Amount | 76.91 |
| TOTAL AMOUNT DUE | 1,059.45 | TOTAL SALES | 1,111.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2820/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675325300084

ANG,JESSIE

Premise Address : SAN NICOLAS,TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-056-4 | 6753020000-4 | 05/13/2016 | APRIL/2016 | 1,111.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67530200004*

BC21/93.1/2820/0/10/04-30-2016/38

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014331936829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664308

*01468100001*

Date : 04-30-2016

BC21/93.1/2850/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146810000-1

Collection Ref. Code : 1823-36-122-6

Customer Information----------

Name : ABELGAS,CERILA V

Premise Address : TABOAN MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10368 EES6 | Pole No | : | 0418892 |
| Serial No | : | 04610143 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 217 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 211 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 40 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Surcharge | 0.02 of 7.50 | 0.15 |
| Sub-Total | | - 55.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.52 |
| CURRENT BILL - APRIL 2016 | | 8.67 |
| TOTAL AMOUNT DUE | | 8.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 8.00

Your monthly electricity consumption chart

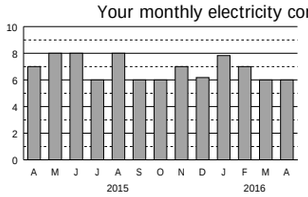


Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.67 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 8.05 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 8.28 | TOTAL SALES | 8.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2850/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014331936829

ABELGAS,CERILA V

Premise Address : TABOAN MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-122-6 | 0146810000-1 | 05/13/2016 | APRIL/2016 | 8.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01468100001*

BC21/93.1/2850/0/10/04-30-2016/38

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696437911187

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671194

*69688100002*

Date : 04-30-2016

BC21/93.1/2870/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968810000-2

Collection Ref. Code : 1823-96-923-2

Customer Information----------

Name : ABADIA,PRISCA B

Premise Address : D2-12 TABOAN PUBLIC MARKET,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063585 | Pole No | : | 0418892 |
| Serial No | : | 125292938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 160 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 402.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 397.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 10, 2014 - 250.00

Your monthly electricity consumption chart

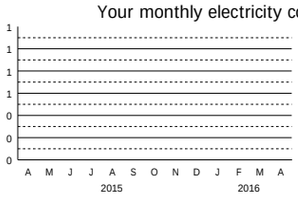


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2870/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696437911187

ABADIA,PRISCA B

Premise Address : D2-12 TABOAN PUBLIC MARKET,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-96-923-2 | 6968810000-2 | 05/13/2016 | APRIL/2016 | - 397.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69688100002*

BC21/93.1/2870/0/10/04-30-2016/38

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175389709093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662073

*17530200009*

Date : 04-30-2016

BC21/93.1/2890/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753020000-9

Collection Ref. Code : 1807-16-017-3

Customer Information----------

Name : JAVELUNA,ENCARNACION

Premise Address : STALL # D-1-14 TABOAN MA,RKET GROCERY SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523252 RAS6 | Pole No | : | 0418892 |
| Serial No | : | 97066825 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2273 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2246 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 0 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 92.50 | 1.85 |
| Sub-Total | | - 164.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.74 |
| CURRENT BILL - APRIL 2016 | | 111.99 |
| TOTAL AMOUNT DUE | | 111.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 93.00

Your monthly electricity consumption chart

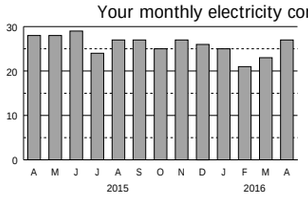


Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 111.99 | | |
| Less : VAT | 7.19 | | |
| Amount Net of VAT | 104.80 | | |
| Less: BIR 2306 | 3.11 | | |
| BIR 2307 | 1.84 | VATable Sales | 104.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.19 | VAT Amount | 7.19 |
| TOTAL AMOUNT DUE | 107.04 | TOTAL SALES | 111.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2890/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175389709093

JAVELUNA,ENCARNACION

Premise Address : STALL # D-1-14 TABOAN MA,RKET GROCERY SECTION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-017-3 | 1753020000-9 | 05/13/2016 | APRIL/2016 | 111.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17530200009*

BC21/93.1/2890/0/10/04-30-2016/38

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952676739350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666915

*95278100003*

Date : 04-30-2016

BC21/93.1/2940/0419226/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527810000-3

Collection Ref. Code : 1807-45-992-6

Customer Information----------

Name : BLANCO,ROSITA LEGARTO

Premise Address : TABOAN MARKET,LAKANDULA B ARANAS SID

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521979 RAS6 | Pole No | : | 0419226 |
| Serial No | : | 96813982 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2076 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1948 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 0 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| TOTAL AMOUNT DUE | | 1,369.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,077.70

Your monthly electricity consumption chart

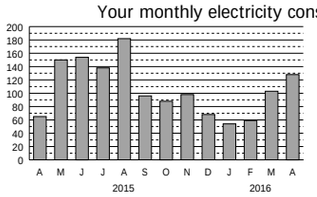


Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2940/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952676739350

BLANCO,ROSITA LEGARTO

Premise Address : TABOAN MARKET,LAKANDULA B ARANAS SID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-992-6 | 9527810000-3 | 05/13/2016 | APRIL/2016 | 1,369.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95278100003*

BC21/93.1/2940/0/10/04-30-2016/38

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545325629649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663730

*54530200002*

Date : 04-30-2016

BC21/93.1/2950/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453020000-2

Collection Ref. Code : 1805-99-746-7

Customer Information----------

Name : TEJADA,PASTORA

Premise Address : ARANAS & LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522003 RGS6 | Pole No | : | 1108835 |
| Serial No | : | 84825011 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6469 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6343 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 450 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.6184/kWh | 77.92 |
| System Loss Charge | 0.8358/kWh | 105.31 |
| Sub-Total | | 838.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 9.13 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.73 |
| System Loss | | 5.81 |
| Distribution | | 43.86 |
| Others | | 2.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.97 |
| CURRENT BILL - APRIL 2016 | | 1,379.20 |
| TOTAL AMOUNT DUE | | 1,379.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,062.18

Your monthly electricity consumption chart

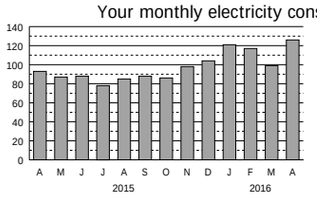


Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,379.20 | | |
| Less : VAT | 92.82 | | |
| Amount Net of VAT | 1,286.38 | | |
| Less: BIR 2306 | 39.50 | | |
| BIR 2307 | 24.53 | VATable Sales | 1,286.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,222.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.82 | VAT Amount | 92.82 |
| TOTAL AMOUNT DUE | 1,315.17 | TOTAL SALES | 1,379.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2950/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545325629649

TEJADA,PASTORA

Premise Address : ARANAS & LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-746-7 | 5453020000-2 | 05/13/2016 | APRIL/2016 | 1,379.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54530200002*

BC21/93.1/2950/0/10/04-30-2016/38

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645512004281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664062

*64530200001*

Date : 04-30-2016

BC21/93.1/2960/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453020000-1

Collection Ref. Code : 1805-99-749-1

Customer Information----------

Name : LIM,TONG

Premise Address : ARANAS & LAKANDULA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521850 RGS6 | Pole No | : | 1108835 |
| Serial No | : | 74663775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4616 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4580 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 1870 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.6184/kWh | 22.26 |
| System Loss Charge | 0.8358/kWh | 30.09 |
| Sub-Total | | 239.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.84 |
| Sub-Total | | 3.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.50 |
| System Loss | | 1.67 |
| Distribution | | 12.96 |
| Others | | 0.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 46.76 |
| CURRENT BILL - APRIL 2016 | | 398.10 |
| TOTAL AMOUNT DUE | | 397.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 358.07

Your monthly electricity consumption chart

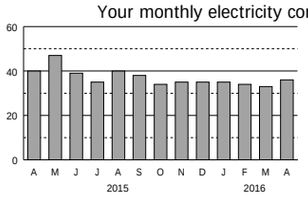


Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 398.10 | | |
| Less : VAT | 26.97 | | |
| Amount Net of VAT | 371.13 | | |
| Less: BIR 2306 | 11.48 | | |
| BIR 2307 | 7.08 | VATable Sales | 371.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 352.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.97 | VAT Amount | 26.97 |
| TOTAL AMOUNT DUE | 379.54 | TOTAL SALES | 398.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2960/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645512004281

LIM,TONG

Premise Address : ARANAS & LAKANDULA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-749-1 | 6453020000-1 | 05/13/2016 | APRIL/2016 | 397.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64530200001*

BC21/93.1/2960/0/10/04-30-2016/38

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745815492698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663166

*74530200000*

Date : 04-30-2016

BC21/93.1/2970/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453020000-0

Collection Ref. Code : 1805-99-752-1

Customer Information----------

Name : NELSON GLASS SERVICE

Premise Address : 117 LAKANDULA ST,LILYBETH C LIM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017127 | Pole No | : | 1108835 |
| Serial No | : | 144268001 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5.64

Your monthly electricity consumption chart

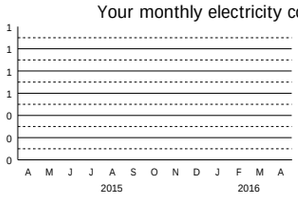


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2970/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745815492698

NELSON GLASS SERVICE

Premise Address : 117 LAKANDULA ST,LILYBETH C LIM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-752-1 | 7453020000-0 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74530200000*

BC21/93.1/2970/0/10/04-30-2016/38

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945272514025

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*94530200008*

1004663565

Date : 04-30-2016

BC21/93.1/2980/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453020000-8

Collection Ref. Code : 1805-99-764-5

Customer Information----------

Name : SIA TAN,PEDRO (RESIDENT)

Premise Address : LAKANDULA ST - B ARANAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017128 | Pole No | : | 1108835 |
| Serial No | : | 34494895 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 293.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 288.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 18, 2015 - 5.64

Your monthly electricity consumption chart

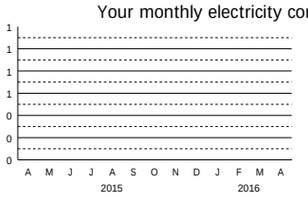


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2980/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945272514025

SIA TAN,PEDRO (RESIDENT)
Premise Address : LAKANDULA ST - B ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-764-5 | 9453020000-8 | 05/13/2016 | APRIL/2016 | - 288.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94530200008*

BC21/93.1/2980/0/10/04-30-2016/38

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594893607772
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670578

*59489100004*

Date : 04-30-2016

BC21/93.1/3000/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948910000-4

Collection Ref. Code : 1837-89-698-4

Customer Information----------

Name : CABANOG,FRANCISCO E

Premise Address : 115 LAKANDULA CEBU CITY,CARMEN ANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521901 RGS6 | Pole No | : | 1108835 |
| Serial No | : | 76155288 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5505 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 150 | Billed kWh | : | 214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 374.63 |
| Supply Charge | 0.4118/kWh | 88.13 |
| Metering Charge | 0.6989/kWh | 149.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 617.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.85 |
| Government Charges | | |
| Franchise Tax - Local | | 15.09 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 4.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 273.48 |
| CURRENT BILL - APRIL 2016 | | 2,286.16 |
| TOTAL AMOUNT DUE | | 2,285.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,962.00

Your monthly electricity consumption chart

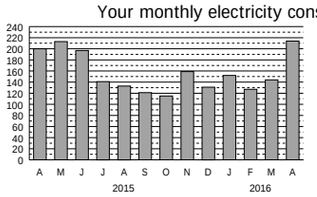


Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,286.16 | | |
| Less : VAT | 156.44 | | |
| Amount Net of VAT | 2,129.72 | | |
| Less: BIR 2306 | 66.02 | | |
| BIR 2307 | 40.56 | VATable Sales | 2,129.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,023.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.44 | VAT Amount | 156.44 |
| TOTAL AMOUNT DUE | 2,179.58 | TOTAL SALES | 2,286.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3000/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594893607772

CABANOG,FRANCISCO E
Premise Address : 115 LAKANDULA CEBU CITY,CARMEN ANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-89-698-4 | 5948910000-4 | 05/13/2016 | APRIL/2016 | 2,285.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59489100004*

BC21/93.1/3000/0/10/04-30-2016/38

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155007823029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668147

*15530200003*

Date : 04-30-2016

BC21/93.1/3020/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553020000-3

Collection Ref. Code : 1805-99-776-9

Customer Information----------

Name : SIA TAN,PEDRO -M1

Premise Address : LAKANDULA ST.,NR. COR. B. ARANAS ST.,ALLAN AREJA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521912 RGS6 | Pole No | : | 1108835 |
| Serial No | : | 96707322 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4068 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3966 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 0 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 646.50 | 12.93 |
| Sub-Total | | 23.82 |
| Government Charges | | |
| Franchise Tax - Local | | 7.31 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 3.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 132.35 |
| CURRENT BILL - APRIL 2016 | | 1,107.21 |
| TOTAL AMOUNT DUE | | 1,107.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 646.69

Your monthly electricity consumption chart

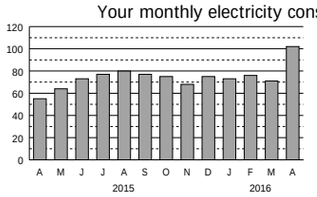


Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,107.21 | | |
| Less : VAT | 76.44 | | |
| Amount Net of VAT | 1,030.77 | | |
| Less: BIR 2306 | 32.26 | | |
| BIR 2307 | 19.64 | VATable Sales | 1,030.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 978.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.44 | VAT Amount | 76.44 |
| TOTAL AMOUNT DUE | 1,055.31 | TOTAL SALES | 1,107.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3020/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155007823029

SIA TAN,PEDRO -M1

Premise Address : LAKANDULA ST.,NR. COR. B. ARANAS ST.,ALLAN AREJA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-776-9 | 1553020000-3 | 05/13/2016 | APRIL/2016 | 1,107.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15530200003*

BC21/93.1/3020/0/10/04-30-2016/38

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249142702173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664694

*24974096679*

Date : 04-30-2016

BC21/93.1/3040/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497409667-9

Collection Ref. Code : 1855-18-137-1

Customer Information----------

Name : TIONG,JEANETTE GRACE LIM

Premise Address : 121 LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567632 GS6 | Pole No | : | 1108835 |
| Serial No | : | 24909334 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13135 |
| No of Days | : | 31 | Diff Rdg | : | 515 |
| Avg kWh/day | : | 16.61 | Registered | : | 515 |
| Conn Load | : | 254 | Billed kWh | : | 515 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,677.28 |
| Transmission Charge | 0.3552/kWh | 182.93 |
| System Loss Charge | 0.8598/kWh | 442.80 |
| Sub-Total | | 3,303.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 901.56 |
| Supply Charge | 0.4118/kWh | 212.08 |
| Metering Charge | 0.6989/kWh | 359.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,478.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.00 |
| Government Charges | | |
| Franchise Tax - Local | | 36.27 |
| Value Added Tax | | |
| Generation | | 158.27 |
| Transmission | | 4.08 |
| System Loss | | 24.88 |
| Distribution | | 177.43 |
| Others | | 10.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.39 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.86 |
| Sub-Total | | 657.23 |
| CURRENT BILL - APRIL 2016 | | 5,493.81 |
| TOTAL AMOUNT DUE | | 5,493.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,357.01

Your monthly electricity consumption chart

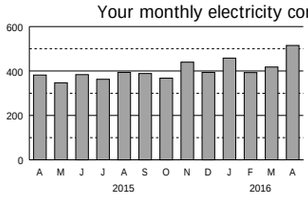


Avg Monthly Usage : 403.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,493.81 | | |
| Less : VAT | 375.61 | | |
| Amount Net of VAT | 5,118.20 | | |
| Less: BIR 2306 | 158.54 | | |
| BIR 2307 | 97.46 | VATable Sales | 5,118.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,862.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.61 | VAT Amount | 375.61 |
| TOTAL AMOUNT DUE | 5,237.81 | TOTAL SALES | 5,493.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3040/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249142702173

TIONG,JEANETTE GRACE LIM

Premise Address : 121 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-18-137-1 | 2497409667-9 | 05/13/2016 | APRIL/2016 | 5,493.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24974096679*

BC21/93.1/3040/0/10/04-30-2016/38

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355624100607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667515

*35530200001*

Date : 04-30-2016

BC21/93.1/3040/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553020000-1

Collection Ref. Code : 1805-99-788-2

Customer Information----------

Name : SAMPAGUITA SOAP & CAND

Premise Address : 123 LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017125 | Pole No | : | 1108835 |
| Serial No | : | 39143959 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9120 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8382 |
| No of Days | : | 31 | Diff Rdg | : | 738 |
| Avg kWh/day | : | 23.81 | Registered | : | 738 |
| Conn Load | : | 1940 | Billed kWh | : | 738 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,836.57 |
| Transmission Charge | 0.3552/kWh | 262.14 |
| System Loss Charge | 0.8598/kWh | 634.53 |
| Sub-Total | | 4,733.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,291.94 |
| Supply Charge | 0.4118/kWh | 303.91 |
| Metering Charge | 0.6989/kWh | 515.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,116.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 78.81 |
| Government Charges | | |
| Franchise Tax - Local | | 51.96 |
| Value Added Tax | | |
| Generation | | 226.81 |
| Transmission | | 5.84 |
| System Loss | | 35.63 |
| Distribution | | 254.00 |
| Others | | 15.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.20 |
| Environmental Charge | 0.0025/kWh | 1.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 143.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.51 |
| Sub-Total | | 941.51 |
| CURRENT BILL - APRIL 2016 | | 7,870.20 |
| TOTAL AMOUNT DUE | | 7,870.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,563.93

Your monthly electricity consumption chart

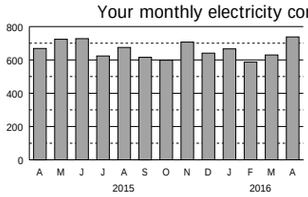


Avg Monthly Usage : 661.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,870.20 | | |
| Less : VAT | 537.97 | | |
| Amount Net of VAT | 7,332.23 | | |
| Less: BIR 2306 | 227.06 | | |
| BIR 2307 | 139.61 | VATable Sales | 7,332.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,965.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 537.97 | VAT Amount | 537.97 |
| TOTAL AMOUNT DUE | 7,503.53 | TOTAL SALES | 7,870.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3040/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355624100607

SAMPAGUITA SOAP & CAND

Premise Address : 123 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-788-2 | 3553020000-1 | 05/13/2016 | APRIL/2016 | 7,870.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35530200001*

BC21/93.1/3040/0/10/04-30-2016/38

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455006457063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668569

*45530200000*

Date : 04-30-2016

BC21/93.1/3050/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553020000-0

Collection Ref. Code : 1805-99-791-2

Customer Information----------

Name : TAN,JULIANA

Premise Address : 125 LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547417 GS6 | Pole No | : | 1108835 |
| Serial No | : | 53467328 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2264 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2136 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 310 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.6184/kWh | 79.16 |
| System Loss Charge | 0.8358/kWh | 106.98 |
| Sub-Total | | 851.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,007.50 | 20.15 |
| Sub-Total | | 33.82 |
| Government Charges | | |
| Franchise Tax - Local | | 9.42 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.76 |
| System Loss | | 5.89 |
| Distribution | | 44.55 |
| Others | | 5.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 167.14 |
| CURRENT BILL - APRIL 2016 | | 1,423.77 |
| TOTAL AMOUNT DUE | | 1,423.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,008.00

Your monthly electricity consumption chart

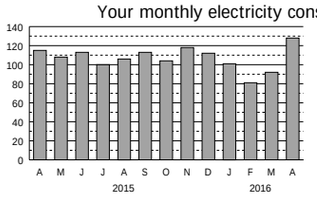


Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,423.77 | | |
| Less : VAT | 96.73 | | |
| Amount Net of VAT | 1,327.04 | | |
| Less: BIR 2306 | 41.15 | | |
| BIR 2307 | 25.32 | VATable Sales | 1,327.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,260.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.73 | VAT Amount | 96.73 |
| TOTAL AMOUNT DUE | 1,357.30 | TOTAL SALES | 1,423.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3050/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455006457063

TAN,JULIANA

Premise Address : 125 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-791-2 | 4553020000-0 | 05/13/2016 | APRIL/2016 | 1,423.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45530200000*

BC21/93.1/3050/0/10/04-30-2016/38

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655108549522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668081

*65530200008*

Date : 04-30-2016

BC21/93.1/3060/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553020000-8

Collection Ref. Code : 1805-99-800-5

Customer Information----------

Name : GETALAGA,VICENTE C

Premise Address : 129 LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521951 RGS6 | Pole No | : | 1108835 |
| Serial No | : | 85401636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5812 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5685 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 0 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 805.50 | 16.11 |
| Sub-Total | | 29.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.09 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 4.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 164.62 |
| CURRENT BILL - APRIL 2016 | | 1,377.20 |
| TOTAL AMOUNT DUE | | 1,376.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 806.35

Your monthly electricity consumption chart

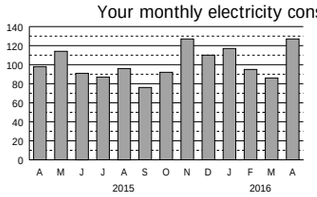


Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,377.20 | | |
| Less : VAT | 95.02 | | |
| Amount Net of VAT | 1,282.18 | | |
| Less: BIR 2306 | 40.09 | | |
| BIR 2307 | 24.43 | VATable Sales | 1,282.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,217.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.02 | VAT Amount | 95.02 |
| TOTAL AMOUNT DUE | 1,312.68 | TOTAL SALES | 1,377.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3060/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655108549522

GETALAGA,VICENTE C

Premise Address : 129 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-800-5 | 6553020000-8 | 05/13/2016 | APRIL/2016 | 1,376.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65530200008*

BC21/93.1/3060/0/10/04-30-2016/38

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555991310374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668610

*55530200009*

Date : 04-30-2016

BC21/93.1/3080/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553020000-9

Collection Ref. Code : 1805-99-797-1

Customer Information----------

Name : PINTOR,TEOFILA

Premise Address : TABOAN MKT. STALL 125

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017144 | Pole No | : | 1108835 |
| Serial No | : | 32369762 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 5.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 6.00

Your monthly electricity consumption chart

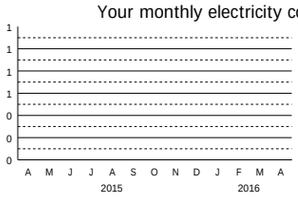


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3080/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555991310374

PINTOR,TEOFILA

Premise Address : TABOAN MKT. STALL 125

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-797-1 | 5553020000-9 | 05/13/2016 | APRIL/2016 | 5.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55530200009*

BC21/93.1/3080/0/10/04-30-2016/38

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465182928541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*46530200008*

1004673164

Date : 04-30-2016

BC21/93.1/3110/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653020000-8

Collection Ref. Code : 1805-99-956-7

Customer Information----------

Name : GENSON,ELMER

Premise Address : STALL 12 TABOAN MARKET,MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017129 | Pole No | : | 1108835 |
| Serial No | : | 144267862 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 995 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 961 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 0 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,388.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | - 2,198.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 28, 2016 - 1,700.00

Your monthly electricity consumption chart

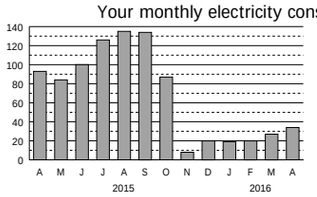


Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3110/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465182928541

GENSON,ELMER

Premise Address : STALL 12 TABOAN MARKET,MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-956-7 | 4653020000-8 | 05/13/2016 | APRIL/2016 | - 2,198.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46530200008*

BC21/93.1/3110/0/10/04-30-2016/38

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693800778864
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*69339100005*

1004670103
Date : 04-30-2016
BC21/93.1/3120/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933910000-5
Collection Ref. Code : 1825-75-236-2

Customer Information----------
Name : BALORIO,ZENAIDA
Premise Address : TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491701 GS6 | Pole No | : | 1108835 |
| Serial No | : | 58072609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2641 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2641 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 654.50 | 13.09 |
| Sub-Total | | 13.09 |
| Government Charges | | |
| Franchise Tax - Local | | 0.14 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 1.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 2.33 |
| CURRENT BILL - APRIL 2016 | | 20.42 |
| TOTAL AMOUNT DUE | | 20.42 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 17, 2016 - 654.48

Your monthly electricity consumption chart

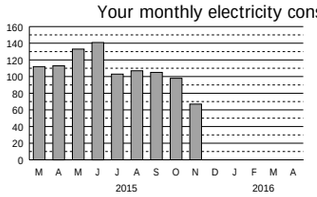


Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20.42 | | |
| Less : VAT | 2.19 | | |
| Amount Net of VAT | 18.23 | | |
| Less: BIR 2306 | 0.91 | | |
| BIR 2307 | 0.36 | VATable Sales | 18.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.19 | VAT Amount | 2.19 |
| TOTAL AMOUNT DUE | 19.15 | TOTAL SALES | 20.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3120/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693800778864

BALORIO,ZENAIDA
Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-75-236-2 | 6933910000-5 | 05/13/2016 | APRIL/2016 | 20.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*69339100005*

BC21/93.1/3120/0/10/04-30-2016/38

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274899511635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27489100001*

1004660697

Date : 04-30-2016

BC21/93.1/3160/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748910000-1

Collection Ref. Code : 1837-88-293-2

Customer Information----------

Name : DIAZ,LEODEGARIO M

Premise Address : TABOAN MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521952 RGS6 | Pole No | : | 1108835 |
| Serial No | : | 96708086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1881 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1799 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 150 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,056.50 | 21.13 |
| Sub-Total | | - 55.43 |
| Government Charges | | |
| Franchise Tax - Local | | 5.33 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 100.29 |
| CURRENT BILL - APRIL 2016 | | 810.41 |
| TOTAL AMOUNT DUE | | 810.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,056.68

Your monthly electricity consumption chart

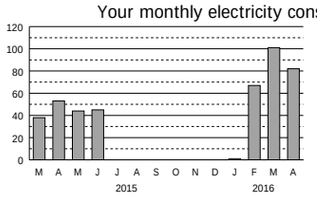


Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 810.41 | | |
| Less : VAT | 55.89 | | |
| Amount Net of VAT | 754.52 | | |
| Less: BIR 2306 | 23.62 | | |
| BIR 2307 | 14.31 | VATable Sales | 754.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 716.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.89 | VAT Amount | 55.89 |
| TOTAL AMOUNT DUE | 772.48 | TOTAL SALES | 810.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3160/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274899511635

DIAZ,LEODEGARIO M

Premise Address : TABOAN MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-88-293-2 | 2748910000-1 | 05/13/2016 | APRIL/2016 | 810.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27489100001*

BC21/93.1/3160/0/10/04-30-2016/38

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958120955734
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670242

*95888100005*

Date : 04-30-2016

BC21/93.1/3190/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588810000-5

Collection Ref. Code : 1839-42-908-9

Customer Information----------

Name : VASQUEZ,ROSARIO M2 T

Premise Address : LAKANDULA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143109 | Pole No | : | 0419212 |
| Serial No | : | 40100144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 210 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 108 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 939 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.6184/kWh | 63.08 |
| System Loss Charge | 0.8358/kWh | 85.25 |
| Sub-Total | | 678.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,708.00 | 34.16 |
| Sub-Total | | 45.05 |
| Government Charges | | |
| Franchise Tax - Local | | 7.65 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 1.40 |
| System Loss | | 4.68 |
| Distribution | | 35.62 |
| Others | | 6.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 135.61 |
| CURRENT BILL - APRIL 2016 | | 1,156.10 |
| TOTAL AMOUNT DUE | | 1,155.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,709.00

Your monthly electricity consumption chart

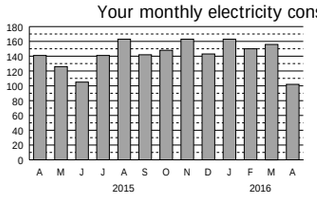


Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.10 | | |
| Less : VAT | 79.36 | | |
| Amount Net of VAT | 1,076.74 | | |
| Less: BIR 2306 | 33.75 | | |
| BIR 2307 | 20.56 | VATable Sales | 1,076.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.36 | VAT Amount | 79.36 |
| TOTAL AMOUNT DUE | 1,101.79 | TOTAL SALES | 1,156.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3190/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958120955734

VASQUEZ,ROSARIO M2 T
Premise Address : LAKANDULA ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-42-908-9 | 9588810000-5 | 05/13/2016 | APRIL/2016 | 1,155.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95888100005*

BC21/93.1/3190/0/10/04-30-2016/38

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858181449287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669478

*85888100006*

Date : 04-30-2016

BC21/93.1/3200/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588810000-6

Collection Ref. Code : 1839-42-899-6

Customer Information----------

Name : VASQUEZ,ROSARIO M1 T

Premise Address : LAKANDULA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516894 RGS6 | Pole No | : | 0419212 |
| Serial No | : | 58465156 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5913 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5851 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 735 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.6184/kWh | 38.34 |
| System Loss Charge | 0.8358/kWh | 51.82 |
| Sub-Total | | 412.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.63 |
| Government Charges | | |
| Franchise Tax - Local | | 4.51 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.86 |
| System Loss | | 2.85 |
| Distribution | | 21.89 |
| Others | | 1.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 80.05 |
| CURRENT BILL - APRIL 2016 | | 681.55 |
| TOTAL AMOUNT DUE | | 680.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 529.00

Your monthly electricity consumption chart

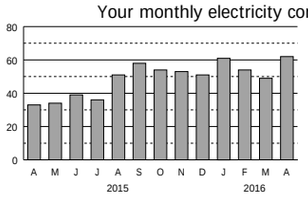


Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.55 | | |
| Less : VAT | 45.99 | | |
| Amount Net of VAT | 635.56 | | |
| Less: BIR 2306 | 19.56 | | |
| BIR 2307 | 12.12 | VATable Sales | 635.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.99 | VAT Amount | 45.99 |
| TOTAL AMOUNT DUE | 649.87 | TOTAL SALES | 681.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3200/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858181449287

VASQUEZ,ROSARIO M1 T

Premise Address : LAKANDULA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-42-899-6 | 8588810000-6 | 05/13/2016 | APRIL/2016 | 680.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85888100006*

BC21/93.1/3200/0/10/04-30-2016/38

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955333130409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668650

*95530200005*

Date : 04-30-2016

BC21/93.1/3210/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553020000-5

Collection Ref. Code : 1805-99-821-8

Customer Information----------

Name : VASQUEZ,CORAZON MA.

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516901 RGS6 | Pole No | : | 0419212 |
| Serial No | : | 65938914 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5138 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5103 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 0 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | 194.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 178.00

Your monthly electricity consumption chart

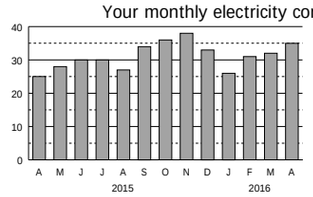


Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3210/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955333130409

VASQUEZ,CORAZON MA.

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-821-8 | 9553020000-5 | 05/13/2016 | APRIL/2016 | 194.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95530200005*

BC21/93.1/3210/0/10/04-30-2016/38

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657457831323

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669570

*65788100009*

Date : 04-30-2016

BC21/93.1/3230/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578810000-9

Collection Ref. Code : 1839-22-926-8

Customer Information----------

Name : SING,EDGAR M3 L

Premise Address : LAKANDULA - TRES DE ABRIL,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516728 RGS6 | Pole No | : | 0419212 |
| Serial No | : | 59280597 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12134 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12125 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 8945 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Sub-Total | | - 83.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 4.93 |
| CURRENT BILL - APRIL 2016 | | 9.93 |
| TOTAL AMOUNT DUE | | 9.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 9.05

Your monthly electricity consumption chart

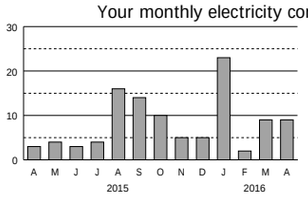


Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.93 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.33 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.54 | TOTAL SALES | 9.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3230/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657457831323

SING,EDGAR M3 L

Premise Address : LAKANDULA - TRES DE ABRIL,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-22-926-8 | 6578810000-9 | 05/13/2016 | APRIL/2016 | 9.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65788100009*

BC21/93.1/3230/0/10/04-30-2016/38

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494422904838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671080

*49479100007*

Date : 04-30-2016

BC21/93.1/3280/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947910000-7

Collection Ref. Code : 1837-70-170-9

Customer Information----------

Name : POCOT,EMMA P

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516777 RGS6 | Pole No | : | 0419212 |
| Serial No | : | 95222910 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10948 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10574 |
| No of Days | : | 31 | Diff Rdg | : | 374 |
| Avg kWh/day | : | 12.07 | Registered | : | 374 |
| Conn Load | : | 50 | Billed kWh | : | 374 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,944.28 |
| Transmission Charge | 0.3552/kWh | 132.84 |
| System Loss Charge | 0.8598/kWh | 321.57 |
| Sub-Total | | 2,398.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 654.72 |
| Supply Charge | 0.4118/kWh | 154.01 |
| Metering Charge | 0.6989/kWh | 261.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,075.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,621.00 | 72.42 |
| Sub-Total | | 112.36 |
| Government Charges | | |
| Franchise Tax - Local | | 26.90 |
| Value Added Tax | | |
| Generation | | 114.94 |
| Transmission | | 2.96 |
| System Loss | | 18.05 |
| Distribution | | 129.01 |
| Others | | 16.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.39 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.38 |
| Sub-Total | | 486.76 |
| CURRENT BILL - APRIL 2016 | | 4,072.93 |
| TOTAL AMOUNT DUE | | 4,072.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,621.00

Your monthly electricity consumption chart

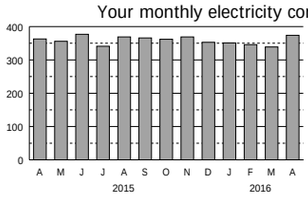


Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,072.93 | | |
| Less : VAT | 281.67 | | |
| Amount Net of VAT | 3,791.26 | | |
| Less: BIR 2306 | 118.84 | | |
| BIR 2307 | 72.26 | VATable Sales | 3,791.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,600.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.67 | VAT Amount | 281.67 |
| TOTAL AMOUNT DUE | 3,881.83 | TOTAL SALES | 4,072.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3280/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494422904838

POCOT,EMMA P

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-70-170-9 | 4947910000-7 | 05/13/2016 | APRIL/2016 | 4,072.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49479100007*

BC21/93.1/3280/0/10/04-30-2016/38

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265302775207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672193

*26530200000*

Date : 04-30-2016

BC21/93.1/3300/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653020000-0

Collection Ref. Code : 1805-99-917-6

Customer Information----------

Name : BACALAN,ERNESTO

Premise Address : TABOAN MARKET,FISH SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516810 RAS6 | Pole No | : | 0419212 |
| Serial No | : | 96670689 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5170 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 1000 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,018.50 | 20.37 |
| Sub-Total | | 33.50 |
| Government Charges | | |
| Franchise Tax - Local | | 9.07 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 5.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 160.78 |
| CURRENT BILL - APRIL 2016 | | 1,369.50 |
| TOTAL AMOUNT DUE | | 1,368.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,020.00

Your monthly electricity consumption chart

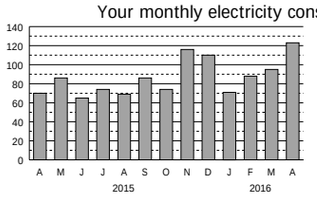


Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.50 | | |
| Less : VAT | 93.11 | | |
| Amount Net of VAT | 1,276.39 | | |
| Less: BIR 2306 | 39.61 | | |
| BIR 2307 | 24.36 | VATable Sales | 1,276.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.11 | VAT Amount | 93.11 |
| TOTAL AMOUNT DUE | 1,305.53 | TOTAL SALES | 1,369.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3300/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265302775207

BACALAN,ERNESTO

Premise Address : TABOAN MARKET,FISH SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-917-6 | 2653020000-0 | 05/13/2016 | APRIL/2016 | 1,368.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26530200000*

BC21/93.1/3300/0/10/04-30-2016/38

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066760790155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673055

*06649100002*

Date : 04-30-2016

BC21/93.1/3310/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664910000-2

Collection Ref. Code : 1827-27-818-8

Customer Information----------

Name : ANDO,CECILIA TM C

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516763 RGS6 | Pole No | : | 0419212 |
| Serial No | : | 73308966 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2475 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2466 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 50 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Surcharge | 0.02 of 7.50 | 0.15 |
| Sub-Total | | - 83.34 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 4.95 |
| CURRENT BILL - APRIL 2016 | | 10.10 |
| TOTAL AMOUNT DUE | | 9.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 7.89

Your monthly electricity consumption chart

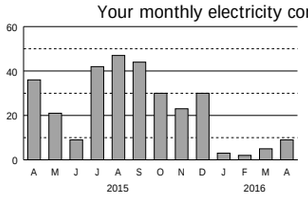


Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.10 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 9.48 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 9.70 | TOTAL SALES | 10.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3310/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066760790155

ANDO,CECILIA TM C

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-27-818-8 | 0664910000-2 | 05/13/2016 | APRIL/2016 | 9.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06649100002*

BC21/93.1/3310/0/10/04-30-2016/38

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967068434463
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657586

*96739100004*

Date : 04-30-2016

BC21/93.1/3320/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673910000-4

Collection Ref. Code : 1833-95-014-3

Customer Information----------

Name : OLIVERIO,MARYLOVE LENNIE D TM

Premise Address : TABOAN PUBLIC MARKET,LAKANDULA (MEAT SECTION)

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516948 RGS6 | Pole No | : | 0419212 |
| Serial No | : | 16915736 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20593 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20368 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 50 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.03 |
| Government Charges | | |
| Franchise Tax - Local | | 15.87 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 4.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 287.50 |
| CURRENT BILL - APRIL 2016 | | 2,403.40 |
| TOTAL AMOUNT DUE | | 2,402.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,121.00

Your monthly electricity consumption chart

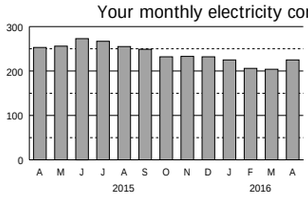


Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,403.40 | | |
| Less : VAT | 164.44 | | |
| Amount Net of VAT | 2,238.96 | | |
| Less: BIR 2306 | 69.41 | | |
| BIR 2307 | 42.64 | VATable Sales | 2,238.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,126.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.44 | VAT Amount | 164.44 |
| TOTAL AMOUNT DUE | 2,291.35 | TOTAL SALES | 2,403.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3320/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967068434463

OLIVERIO,MARYLOVE LENNIE D TM

Premise Address : TABOAN PUBLIC MARKET,LAKANDULA (MEAT SECTION)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-95-014-3 | 9673910000-4 | 05/13/2016 | APRIL/2016 | 2,402.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96739100004*

BC21/93.1/3320/0/10/04-30-2016/38

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875477925349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662350

*87568100009*

Date : 04-30-2016

BC21/93.1/3370/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756810000-9

Collection Ref. Code : 1823-59-488-3

Customer Information----------

Name : GETALAGA,MICHAEL E

Premise Address : #57 LAKANDULA ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516953 RGS6 | Pole No | : | 0419205 |
| Serial No | : | 69222179 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2079 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2003 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 140 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 313.50 | 6.27 |
| Sub-Total | | - 100.22 |
| Government Charges | | |
| Franchise Tax - Local | | 4.57 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.27 |
| CURRENT BILL - APRIL 2016 | | 697.95 |
| TOTAL AMOUNT DUE | | 697.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 313.65

Your monthly electricity consumption chart

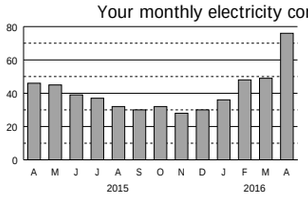


Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 697.95 | | |
| Less : VAT | 47.49 | | |
| Amount Net of VAT | 650.46 | | |
| Less: BIR 2306 | 20.08 | | |
| BIR 2307 | 12.29 | VATable Sales | 650.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 618.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.49 | VAT Amount | 47.49 |
| TOTAL AMOUNT DUE | 665.58 | TOTAL SALES | 697.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3370/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875477925349

GETALAGA,MICHAEL E

Premise Address : #57 LAKANDULA ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-59-488-3 | 8756810000-9 | 05/13/2016 | APRIL/2016 | 697.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87568100009*

BC21/93.1/3370/0/10/04-30-2016/38

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286915861733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666989

*28678100000*

Date : 04-30-2016

BC21/93.1/3390/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867810000-0

Collection Ref. Code : 1823-83-680-1

Customer Information----------

Name : SING,EDGAR M1 L

Premise Address : LAKANDULA - TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516922 RGS6 | Pole No | : | 0419205 |
| Serial No | : | 71042323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17273 |
| No of Days | : | 31 | Diff Rdg | : | 318 |
| Avg kWh/day | : | 10.26 | Registered | : | 318 |
| Conn Load | : | 800 | Billed kWh | : | 318 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.6184/kWh | 196.65 |
| System Loss Charge | 0.8358/kWh | 265.78 |
| Sub-Total | | 2,115.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 556.69 |
| Supply Charge | 0.4118/kWh | 130.95 |
| Metering Charge | 0.6989/kWh | 222.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 914.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.96 |
| Government Charges | | |
| Franchise Tax - Local | | 22.98 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 4.38 |
| System Loss | | 14.63 |
| Distribution | | 109.79 |
| Others | | 6.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.64 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.43 |
| Sub-Total | | 407.83 |
| CURRENT BILL - APRIL 2016 | | 3,472.26 |
| TOTAL AMOUNT DUE | | 3,472.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,684.30

Your monthly electricity consumption chart

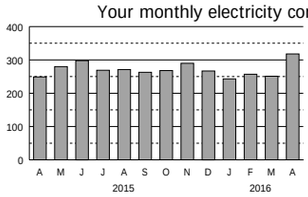


Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,472.26 | | |
| Less : VAT | 233.35 | | |
| Amount Net of VAT | 3,238.91 | | |
| Less: BIR 2306 | 99.34 | | |
| BIR 2307 | 61.75 | VATable Sales | 3,238.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,077.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.35 | VAT Amount | 233.35 |
| TOTAL AMOUNT DUE | 3,311.17 | TOTAL SALES | 3,472.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3390/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286915861733

SING,EDGAR M1 L

Premise Address : LAKANDULA - TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-83-680-1 | 2867810000-0 | 05/13/2016 | APRIL/2016 | 3,472.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28678100000*

BC21/93.1/3390/0/10/04-30-2016/38

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557334799263

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669438

*55788100000*

Date : 04-30-2016

BC21/93.1/3400/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578810000-0

Collection Ref. Code : 1839-22-920-9

Customer Information----------

Name : SING,EDGAR M2 L

Premise Address : LAKADULA - TRES DE ABRIL,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515757 RGS6 | Pole No | : | 0419205 |
| Serial No | : | 82942236 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44524 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43862 |
| No of Days | : | 31 | Diff Rdg | : | 662 |
| Avg kWh/day | : | 21.36 | Registered | : | 662 |
| Conn Load | : | 8945 | Billed kWh | : | 662 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,441.47 |
| Transmission Charge | 0.3552/kWh | 235.14 |
| System Loss Charge | 0.8598/kWh | 569.19 |
| Sub-Total | | 4,245.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,158.90 |
| Supply Charge | 0.4118/kWh | 272.61 |
| Metering Charge | 0.6989/kWh | 462.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,899.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.70 |
| Government Charges | | |
| Franchise Tax - Local | | 46.62 |
| Value Added Tax | | |
| Generation | | 203.44 |
| Transmission | | 5.24 |
| System Loss | | 31.97 |
| Distribution | | 227.90 |
| Others | | 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.34 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.09 |
| Sub-Total | | 844.64 |
| CURRENT BILL - APRIL 2016 | | 7,060.32 |
| TOTAL AMOUNT DUE | | 7,060.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,303.60

Your monthly electricity consumption chart

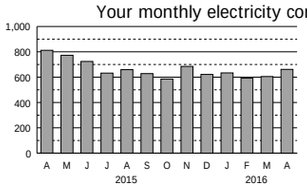


Avg Monthly Usage : 662.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,060.32 | | |
| Less : VAT | 482.63 | | |
| Amount Net of VAT | 6,577.69 | | |
| Less: BIR 2306 | 203.70 | | |
| BIR 2307 | 125.25 | VATable Sales | 6,577.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,248.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 482.63 | VAT Amount | 482.63 |
| TOTAL AMOUNT DUE | 6,731.37 | TOTAL SALES | 7,060.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3400/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557334799263

SING,EDGAR M2 L

Premise Address : LAKADULA - TRES DE ABRIL,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-22-920-9 | 5578810000-0 | 05/13/2016 | APRIL/2016 | 7,060.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55788100000*

BC21/93.1/3400/0/10/04-30-2016/38

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807981554747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661284

*80739100008*

Date : 04-30-2016

BC21/93.1/3420/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073910000-8

Collection Ref. Code : 1833-86-878-1

Customer Information----------

Name : MANABAT,RINANTE B TM

Premise Address : SITIO CHAMPACA LAKANDULA,TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516919 RGS6 | Pole No | : | 0419205 |
| Serial No | : | 68194306 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20231 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20010 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 300 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.6184/kWh | 136.67 |
| System Loss Charge | 0.8358/kWh | 184.71 |
| Sub-Total | | 1,470.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,208.00 | 44.16 |
| Sub-Total | | 67.76 |
| Government Charges | | |
| Franchise Tax - Local | | 16.32 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 3.05 |
| System Loss | | 10.16 |
| Distribution | | 76.48 |
| Others | | 10.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 289.29 |
| CURRENT BILL - APRIL 2016 | | 2,464.67 |
| TOTAL AMOUNT DUE | | 2,464.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,208.00

Your monthly electricity consumption chart

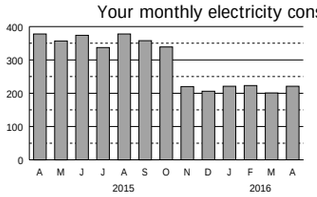


Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,464.67 | | |
| Less : VAT | 167.69 | | |
| Amount Net of VAT | 2,296.98 | | |
| Less: BIR 2306 | 71.33 | | |
| BIR 2307 | 43.83 | VATable Sales | 2,296.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,181.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.69 | VAT Amount | 167.69 |
| TOTAL AMOUNT DUE | 2,349.51 | TOTAL SALES | 2,464.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3420/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807981554747

MANABAT,RINANTE B TM

Premise Address : SITIO CHAMPACA LAKANDULA,TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-86-878-1 | 8073910000-8 | 05/13/2016 | APRIL/2016 | 2,464.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80739100008*

BC21/93.1/3420/0/10/04-30-2016/38

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565038854757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673101

*56530200007*

Date : 04-30-2016

BC21/93.1/3470/0427536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653020000-7

Collection Ref. Code : 1805-99-983-4

Customer Information----------

Name : DABUCO,ROLANDO

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522385 RGS6 | Pole No | : | 0427536 |
| Serial No | : | 63680604 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4355 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 0 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 90.00 | 1.80 |
| Sub-Total | | - 146.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.48 |
| CURRENT BILL - APRIL 2016 | | 99.94 |
| TOTAL AMOUNT DUE | | 99.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 90.00

Your monthly electricity consumption chart

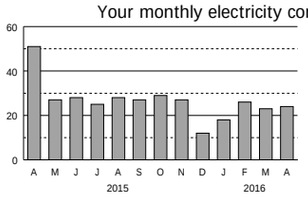


Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 99.94 | | |
| Less : VAT | 6.44 | | |
| Amount Net of VAT | 93.50 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.64 | VATable Sales | 93.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.44 | VAT Amount | 6.44 |
| TOTAL AMOUNT DUE | 95.52 | TOTAL SALES | 99.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3470/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565038854757

DABUCO,ROLANDO

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-983-4 | 5653020000-7 | 05/13/2016 | APRIL/2016 | 99.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56530200007*

BC21/93.1/3470/0/10/04-30-2016/38

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467854650193

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657640

*46778100001*

Date : 04-30-2016

BC21/93.1/3600/0339764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677810000-1

Collection Ref. Code : 1823-92-941-9

Customer Information----------

Name : ONG,ANATOLIA C

Premise Address : 182 TOMAS ABELLA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523744 RGS6 | Pole No | : | 0339764 |
| Serial No | : | 81929930 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3716 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 500 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.6184/kWh | 112.55 |
| System Loss Charge | 0.8358/kWh | 152.12 |
| Sub-Total | | 1,210.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.44 |
| Government Charges | | |
| Franchise Tax - Local | | 13.17 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 2.51 |
| System Loss | | 8.37 |
| Distribution | | 63.09 |
| Others | | 3.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 233.68 |
| CURRENT BILL - APRIL 2016 | | 1,989.70 |
| TOTAL AMOUNT DUE | | 1,989.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,534.93

Your monthly electricity consumption chart

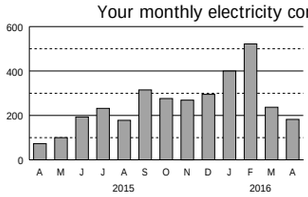


Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,989.70 | | |
| Less : VAT | 133.80 | | |
| Amount Net of VAT | 1,855.90 | | |
| Less: BIR 2306 | 56.95 | | |
| BIR 2307 | 35.38 | VATable Sales | 1,855.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,763.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.80 | VAT Amount | 133.80 |
| TOTAL AMOUNT DUE | 1,897.37 | TOTAL SALES | 1,989.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3600/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467854650193

ONG,ANATOLIA C

Premise Address : 182 TOMAS ABELLA ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-92-941-9 | 4677810000-1 | 05/13/2016 | APRIL/2016 | 1,989.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46778100001*

BC21/93.1/3600/0/10/04-30-2016/38

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889925063239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669381

*88969100002*

Date : 04-30-2016

BC21/93.1/3610/0339764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896910000-2

Collection Ref. Code : 1827-86-581-4

Customer Information----------

Name : ONG,ISABEL C

Premise Address : TOMAS ABELLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522519 RGS6 | Pole No | : | 0339764 |
| Serial No | : | 57188515 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30981 |
| No of Days | : | 31 | Diff Rdg | : | 781 |
| Avg kWh/day | : | 25.19 | Registered | : | 781 |
| Conn Load | : | 100 | Billed kWh | : | 781 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,060.11 |
| Transmission Charge | 0.3552/kWh | 277.41 |
| System Loss Charge | 0.8598/kWh | 671.50 |
| Sub-Total | | 5,009.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,367.22 |
| Supply Charge | 0.4118/kWh | 321.62 |
| Metering Charge | 0.6989/kWh | 545.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,239.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 83.40 |
| Government Charges | | |
| Franchise Tax - Local | | 54.99 |
| Value Added Tax | | |
| Generation | | 240.01 |
| Transmission | | 6.19 |
| System Loss | | 37.69 |
| Distribution | | 268.76 |
| Others | | 16.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.92 |
| Environmental Charge | 0.0025/kWh | 1.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 151.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.84 |
| Sub-Total | | 996.32 |
| CURRENT BILL - APRIL 2016 | | 8,328.42 |
| TOTAL AMOUNT DUE | | 8,328.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,188.53

Your monthly electricity consumption chart

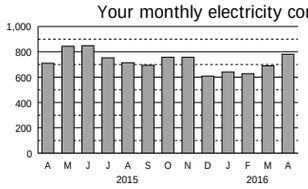


Avg Monthly Usage : 725.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,328.42 | | |
| Less : VAT | 569.26 | | |
| Amount Net of VAT | 7,759.16 | | |
| Less: BIR 2306 | 240.27 | | |
| BIR 2307 | 147.74 | VATable Sales | 7,759.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,371.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 569.26 | VAT Amount | 569.26 |
| TOTAL AMOUNT DUE | 7,940.41 | TOTAL SALES | 8,328.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3610/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889925063239

ONG,ISABEL C

Premise Address : TOMAS ABELLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-86-581-4 | 8896910000-2 | 05/13/2016 | APRIL/2016 | 8,328.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88969100002*

BC21/93.1/3610/0/10/04-30-2016/38

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567752740209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657797

*56729100000*

Date : 04-30-2016

BC21/93.1/3660/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672910000-0

Collection Ref. Code : 1833-81-212-3

Customer Information----------

Name : DESPI,MARTIN F TM

Premise Address : TABOAN PUBLIC MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522597 RAS6 | Pole No | : | 0339771 |
| Serial No | : | 95238917 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 309 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 309 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | 0.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.90 |
| TOTAL AMOUNT DUE | | 17.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 10, 2016 - 14.00

Your monthly electricity consumption chart

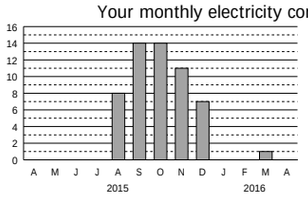


Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.90 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.27 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.53 | TOTAL SALES | 5.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3660/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567752740209

DESPI,MARTIN F TM

Premise Address : TABOAN PUBLIC MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-81-212-3 | 5672910000-0 | 05/13/2016 | APRIL/2016 | 17.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56729100000*

BC21/93.1/3660/0/10/04-30-2016/38

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670937450280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658778

*67019100006*

Date : 04-30-2016

BC21/93.1/3710/1109981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701910000-6

Collection Ref. Code : 1841-17-152-2

Customer Information----------

Name : DACUA,RUBY C

Premise Address : STALL# D1-2 TABO-AN PUBLIC MARKET,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516804 RAS6 | Pole No | : | 1109981 |
| Serial No | : | 97041142 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6449 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6329 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 140 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.6184/kWh | 74.21 |
| System Loss Charge | 0.8358/kWh | 100.30 |
| Sub-Total | | 798.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,541.50 | 50.83 |
| Sub-Total | | 63.64 |
| Government Charges | | |
| Franchise Tax - Local | | 9.08 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 1.65 |
| System Loss | | 5.53 |
| Distribution | | 41.80 |
| Others | | 8.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 160.85 |
| CURRENT BILL - APRIL 2016 | | 1,371.19 |
| TOTAL AMOUNT DUE | | 1,370.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,542.00

Your monthly electricity consumption chart

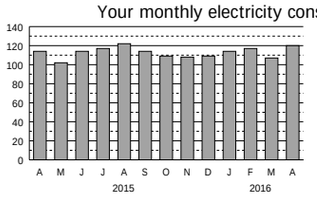


Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,371.19 | | |
| Less : VAT | 94.60 | | |
| Amount Net of VAT | 1,276.59 | | |
| Less: BIR 2306 | 40.20 | | |
| BIR 2307 | 24.39 | VATable Sales | 1,276.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.60 | VAT Amount | 94.60 |
| TOTAL AMOUNT DUE | 1,306.60 | TOTAL SALES | 1,371.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3710/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670937450280

DACUA,RUBY C

Premise Address : STALL# D1-2 TABO-AN PUBLIC MARKET,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-17-152-2 | 6701910000-6 | 05/13/2016 | APRIL/2016 | 1,370.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67019100006*

BC21/93.1/3710/0/10/04-30-2016/38

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074788055568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07400200007*

1004661320

Date : 04-30-2016

BC21/93.1/3720/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740020000-7

Collection Ref. Code : 1819-82-239-7

Customer Information----------

Name : BUSTILLO,PATROCINIA

Premise Address : STALL #66 TABOAN PUBLIC,MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522559 RGS6 | Pole No | : | 0339771 |
| Serial No | : | 60126701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3215 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3098 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 40 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 149.79 |
| CURRENT BILL - APRIL 2016 | | 1,252.45 |
| TOTAL AMOUNT DUE | | 1,251.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,057.00

Your monthly electricity consumption chart

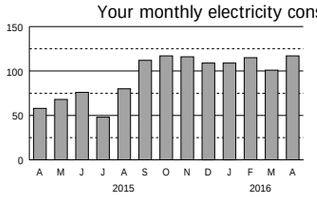


Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.45 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,166.67 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,166.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,194.02 | TOTAL SALES | 1,252.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3720/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074788055568

BUSTILLO,PATROCINIA

Premise Address : STALL #66 TABOAN PUBLIC,MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-82-239-7 | 0740020000-7 | 05/13/2016 | APRIL/2016 | 1,251.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07400200007*

BC21/93.1/3720/0/10/04-30-2016/38

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896029742288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673001

*89678100002*

Date : 04-30-2016

BC21/93.1/3730/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967810000-2

Collection Ref. Code : 1823-85-464-8

Customer Information----------

Name : PARBA,BRIGIDA T

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522508 RGS6 | Pole No | : | 0339771 |
| Serial No | : | 68675123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3814 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3786 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 100 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 103.00 | 2.06 |
| Sub-Total | | - 170.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.53 |
| CURRENT BILL - APRIL 2016 | | 116.23 |
| TOTAL AMOUNT DUE | | 115.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 104.00

Your monthly electricity consumption chart

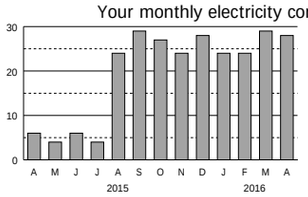


Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.23 | | |
| Less : VAT | 7.47 | | |
| Amount Net of VAT | 108.76 | | |
| Less: BIR 2306 | 3.23 | | |
| BIR 2307 | 1.91 | VATable Sales | 108.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.47 | VAT Amount | 7.47 |
| TOTAL AMOUNT DUE | 111.09 | TOTAL SALES | 116.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3730/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896029742288

PARBA,BRIGIDA T

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-85-464-8 | 8967810000-2 | 05/13/2016 | APRIL/2016 | 115.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89678100002*

BC21/93.1/3730/0/10/04-30-2016/38

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620435434131
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*62019100007*

1004666754
Date : 04-30-2016
BC21/93.1/3740/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201910000-7
Collection Ref. Code : 1839-95-410-8

Customer Information----------
Name : NEBRIA,RINA M
Premise Address : STALL 61, TABO-AN PUBLIC MARKET,SAN NICOLAS,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458084 GS6 | Pole No | : | 0339771 |
| Serial No | : | 54346120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1023 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 983 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 192 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.6184/kWh | 24.74 |
| System Loss Charge | 0.8358/kWh | 33.43 |
| Sub-Total | | 266.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.27 |
| Sub-Total | | 4.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.55 |
| System Loss | | 1.85 |
| Distribution | | 14.33 |
| Others | | 0.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 51.86 |
| CURRENT BILL - APRIL 2016 | | 441.69 |
| TOTAL AMOUNT DUE | | 441.61 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 7, 2016 - 400.25

Your monthly electricity consumption chart

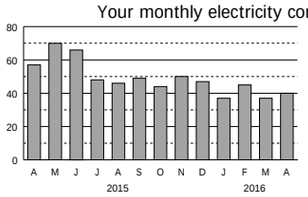


Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.69 | | |
| Less : VAT | 29.89 | | |
| Amount Net of VAT | 411.80 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.86 | VATable Sales | 411.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.89 | VAT Amount | 29.89 |
| TOTAL AMOUNT DUE | 421.11 | TOTAL SALES | 441.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3740/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620435434131

NEBRIA,RINA M
Premise Address : STALL 61, TABO-AN PUBLIC MARKET,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-95-410-8 | 6201910000-7 | 05/13/2016 | APRIL/2016 | 441.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*62019100007*

BC21/93.1/3740/0/10/04-30-2016/38

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123624773500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668894

*12309100001*

Date : 04-30-2016

BC21/93.1/3750/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230910000-1

Collection Ref. Code : 1833-30-224-9

Customer Information----------

Name : BOHOL,CRISTITA B TM

Premise Address : TABOAN MARKET COMPLEX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055380 | Pole No | : | 0339771 |
| Serial No | : | 121435340 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 29.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 29.50 | 0.59 |
| Sub-Total | | 0.59 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.72 |
| CURRENT BILL - APRIL 2016 | | 6.31 |
| TOTAL AMOUNT DUE | | 35.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 3, 2015 - 6.00

Your monthly electricity consumption chart

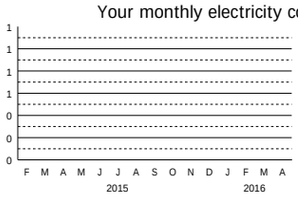


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.31 | | |
| Less : VAT | 0.68 | | |
| Amount Net of VAT | 5.63 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.68 | VAT Amount | 0.68 |
| TOTAL AMOUNT DUE | 5.92 | TOTAL SALES | 6.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3750/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123624773500

BOHOL,CRISTITA B TM

Premise Address : TABOAN MARKET COMPLEX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-30-224-9 | 1230910000-1 | 05/13/2016 | APRIL/2016 | 35.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12309100001*

BC21/93.1/3750/0/10/04-30-2016/38

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530491635900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672273

*53030200009*

Date : 04-30-2016

BC21/93.1/3770/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303020000-9

Collection Ref. Code : 1831-26-566-4

Customer Information----------

Name : YBANEZ,NORMA TM P

Premise Address : TUTI ST NR TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522487 RGS6 | Pole No | : | 0339771 |
| Serial No | : | 97541374 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4171 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 100 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 564.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 108.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

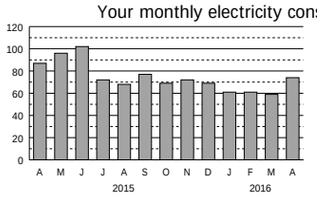


Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3770/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530491635900

YBANEZ,NORMA TM P

Premise Address : TUTI ST NR TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-26-566-4 | 5303020000-9 | 05/13/2016 | APRIL/2016 | 108.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53030200009*

BC21/93.1/3770/0/10/04-30-2016/38

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350137935463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665473

*35019100003*

Date : 04-30-2016

BC21/93.1/3780/0418913/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501910000-3

Collection Ref. Code : 1839-94-416-1

Customer Information----------

Name : MONTEJO,JERALIN A

Premise Address : STALL #48 TOMAS ABELLA,TABOAN PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521968 RGS6 | Pole No | : | 0418913 |
| Serial No | : | 97976046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1914 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1855 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 140 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.6184/kWh | 36.49 |
| System Loss Charge | 0.8358/kWh | 49.31 |
| Sub-Total | | 392.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.81 |
| System Loss | | 2.72 |
| Distribution | | 20.86 |
| Others | | 1.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 76.19 |
| CURRENT BILL - APRIL 2016 | | 648.85 |
| TOTAL AMOUNT DUE | | 648.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 560.00

Your monthly electricity consumption chart

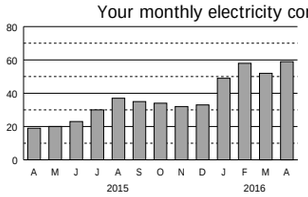


Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 648.85 | | |
| Less : VAT | 43.79 | | |
| Amount Net of VAT | 605.06 | | |
| Less: BIR 2306 | 18.64 | | |
| BIR 2307 | 11.54 | VATable Sales | 605.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 574.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.79 | VAT Amount | 43.79 |
| TOTAL AMOUNT DUE | 618.67 | TOTAL SALES | 648.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3780/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350137935463

MONTEJO,JERALIN A

Premise Address : STALL #48 TOMAS ABELLA,TABOAN PUBLIC MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-94-416-1 | 3501910000-3 | 05/13/2016 | APRIL/2016 | 648.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35019100003*

BC21/93.1/3780/0/10/04-30-2016/38

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585796494031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666314

*58530200003*

Date : 04-30-2016

BC21/93.1/3790/0339785/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853020000-3

Collection Ref. Code : 1807-16-140-4

Customer Information----------

Name : FERNANDEZ,SAMUEL C

Premise Address : TABOAN MKT STALL #62,TUTI SIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063572 | Pole No | : | 0339785 |
| Serial No | : | 125290661 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 240 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 527.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 522.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 2, 2013 - 5.00

Your monthly electricity consumption chart

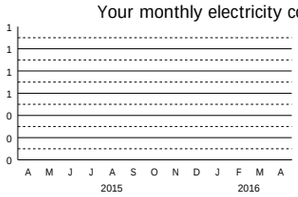


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3790/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585796494031

FERNANDEZ,SAMUEL C

Premise Address : TABOAN MKT STALL #62,TUTI SIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-140-4 | 5853020000-3 | 05/13/2016 | APRIL/2016 | - 522.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58530200003*

BC21/93.1/3790/0/10/04-30-2016/38

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885890752776
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*88530200000*

# BILLING STATEMENT

1004666604

Date : 04-30-2016

BC21/93.1/3800/0339785/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853020000-0

Collection Ref. Code : 1807-16-194-3

Customer Information----------

Name : ESPINOSA,JUANITA

Premise Address : #35 TUTI ST. OPP. METRO,BANK TABO-AN MKT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025952 | Pole No | : | 0339785 |
| Serial No | : | 83346941 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | 0.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.90 |
| TOTAL AMOUNT DUE | | 17.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 5.78

Your monthly electricity consumption chart

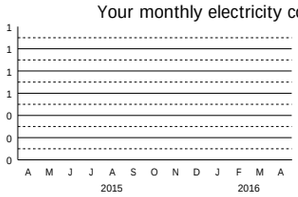


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.90 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.27 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.53 | TOTAL SALES | 5.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3800/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885890752776

ESPINOSA,JUANITA
Premise Address : #35 TUTI ST. OPP. METRO,BANK TABO-AN MKT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-194-3 | 8853020000-0 | 05/13/2016 | APRIL/2016 | 17.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88530200000*

BC21/93.1/3800/0/10/04-30-2016/38

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855670912313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668367

*85529100001*

Date : 04-30-2016

BC21/93.1/3810/0339785/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552910000-1

Collection Ref. Code : 1833-56-038-8

Customer Information----------

Name : YBANEZ,LUCILA M TM

Premise Address : TABOAN MARKET-B ARANAS S

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522509 RGS6 | Pole No | : | 0339785 |
| Serial No | : | 59966542 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4630 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 100 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 207.00

Your monthly electricity consumption chart

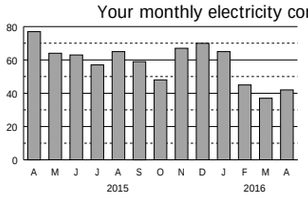


Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3810/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855670912313

YBANEZ,LUCILA M TM

Premise Address : TABOAN MARKET-B ARANAS S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-56-038-8 | 8552910000-1 | 05/13/2016 | APRIL/2016 | 276.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85529100001*

BC21/93.1/3810/0/10/04-30-2016/38

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395872435556
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*39530200003*

1004669808
Date : 04-30-2016
BC21/93.1/3840/0339785/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953020000-3
Collection Ref. Code : 1807-16-227-3

Customer Information----------
Name : FORNOLLES,SILVESTRE
Premise Address : NEXT 72 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522566 RGS6 | Pole No | : | 0339785 |
| Serial No | : | 63780070 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5788 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5658 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 600 | Billed kWh | : | 130 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.6184/kWh | 80.39 |
| System Loss Charge | 0.8358/kWh | 108.65 |
| Sub-Total | | 864.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 227.58 |
| Supply Charge | 0.4118/kWh | 53.53 |
| Metering Charge | 0.6989/kWh | 90.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 376.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,250.00 | 25.00 |
| Sub-Total | | 38.88 |
| Government Charges | | |
| Franchise Tax - Local | | 9.61 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.79 |
| System Loss | | 5.98 |
| Distribution | | 45.24 |
| Others | | 5.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.29 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.12 |
| Sub-Total | | 170.33 |
| CURRENT BILL - APRIL 2016 | | 1,451.04 |
| TOTAL AMOUNT DUE | | 1,450.18 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 1,251.00

Your monthly electricity consumption chart

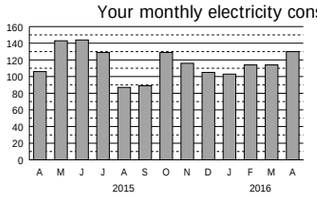


Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,451.04 | | |
| Less : VAT | 98.79 | | |
| Amount Net of VAT | 1,352.25 | | |
| Less: BIR 2306 | 42.05 | | |
| BIR 2307 | 25.81 | VATable Sales | 1,352.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,284.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.79 | VAT Amount | 98.79 |
| TOTAL AMOUNT DUE | 1,383.18 | TOTAL SALES | 1,451.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3840/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395872435556

FORNOLLES,SILVESTRE
Premise Address : NEXT 72 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-227-3 | 3953020000-3 | 05/13/2016 | APRIL/2016 | 1,450.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*39530200003*

BC21/93.1/3840/0/10/04-30-2016/38

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195359848967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672230

*19530200005*

Date : 04-30-2016

BC21/93.1/3850/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953020000-5

Collection Ref. Code : 1807-16-221-4

Customer Information----------

Name : FORNOLLES,ANGELITO

Premise Address : TUTI ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 651EGS6 | Pole No | : | 0339771 |
| Serial No | : | 35559096 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 92050 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89630 |
| No of Days | : | 31 | Diff Rdg | : | 2420 |
| Avg kWh/day | : | 78.07 | Registered | : | 2420 |
| Conn Load | : | 4300 | Billed kWh | : | 2420 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,580.61 |
| Transmission Charge | 0.6184/kWh | 1,496.53 |
| System Loss Charge | 0.8358/kWh | 2,022.64 |
| Sub-Total | | 16,099.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,236.45 |
| Supply Charge | 0.4118/kWh | 996.56 |
| Metering Charge | 0.6989/kWh | 1,691.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,929.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 258.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Surcharge | 0.02 of 25,656.00 | 513.12 |
| Sub-Total | | 771.56 |
| Government Charges | | |
| Franchise Tax - Local | | 178.50 |
| Value Added Tax | | |
| Generation | | 743.70 |
| Transmission | | 33.37 |
| System Loss | | 111.31 |
| Distribution | | 831.52 |
| Others | | 114.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 377.76 |
| Environmental Charge | 0.0025/kWh | 6.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 469.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 300.08 |
| Sub-Total | | 3,165.30 |
| CURRENT BILL - APRIL 2016 | | 26,965.99 |
| TOTAL AMOUNT DUE | | 26,965.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 25,655.95

Your monthly electricity consumption chart

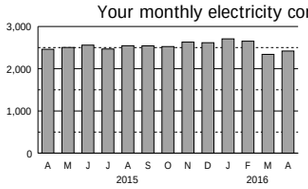


Avg Monthly Usage : 2,535.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,965.99 | | |
| Less : VAT | 1,833.91 | | |
| Amount Net of VAT | 25,132.08 | | |
| Less: BIR 2306 | 780.09 | | |
| BIR 2307 | 479.58 | VATable Sales | 25,132.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,872.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,833.91 | VAT Amount | 1,833.91 |
| TOTAL AMOUNT DUE | 25,706.32 | TOTAL SALES | 26,965.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3850/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195359848967

FORNOLLES,ANGELITO

Premise Address : TUTI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-221-4 | 1953020000-5 | 05/13/2016 | APRIL/2016 | 26,965.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19530200005*

BC21/93.1/3850/0/10/04-30-2016/38

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795896910538
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671211

*79530200009*

Date : 04-30-2016

BC21/93.1/3860/0418920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953020000-9

Collection Ref. Code : 1807-16-266-4

Customer Information----------

Name : LOPEZ,BERNABE

Premise Address : 142 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521970 RGS6 | Pole No | : | 0418920 |
| Serial No | : | 81834117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9202 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9034 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 590 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.6184/kWh | 103.89 |
| System Loss Charge | 0.8358/kWh | 140.41 |
| Sub-Total | | 1,117.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 12.16 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 2.32 |
| System Loss | | 7.73 |
| Distribution | | 58.28 |
| Others | | 3.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 215.76 |
| CURRENT BILL - APRIL 2016 | | 1,837.07 |
| TOTAL AMOUNT DUE | | 1,837.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,585.13

Your monthly electricity consumption chart

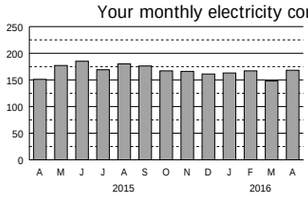


Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,837.07 | | |
| Less : VAT | 123.56 | | |
| Amount Net of VAT | 1,713.51 | | |
| Less: BIR 2306 | 52.59 | | |
| BIR 2307 | 32.67 | VATable Sales | 1,713.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,628.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.56 | VAT Amount | 123.56 |
| TOTAL AMOUNT DUE | 1,751.81 | TOTAL SALES | 1,837.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3860/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795896910538

LOPEZ,BERNABE
Premise Address : 142 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-266-4 | 7953020000-9 | 05/13/2016 | APRIL/2016 | 1,837.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79530200009*

BC21/93.1/3860/0/10/04-30-2016/38

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595280324173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*59530200001*

1004671083

Date : 04-30-2016

BC21/93.1/3870/0418920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953020000-1

Collection Ref. Code : 1807-16-239-7

Customer Information----------

Name : ALMOCERA,DOMINADOR

Premise Address : 148 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521973 RGS6 | Pole No | : | 0418920 |
| Serial No | : | 95224668 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1471 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1464 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 2420 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.6184/kWh | 4.33 |
| System Loss Charge | 0.8358/kWh | 5.85 |
| Sub-Total | | 46.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.75 |
| Sub-Total | | 0.75 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.09 |
| System Loss | | 0.32 |
| Distribution | | 3.00 |
| Others | | 0.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 9.59 |
| CURRENT BILL - APRIL 2016 | | 81.93 |
| TOTAL AMOUNT DUE | | 81.93 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 80.34

Your monthly electricity consumption chart

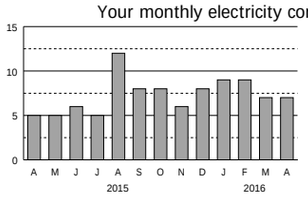


Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 81.93 | | |
| Less : VAT | 5.71 | | |
| Amount Net of VAT | 76.22 | | |
| Less: BIR 2306 | 2.43 | | |
| BIR 2307 | 1.46 | VATable Sales | 76.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 72.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.71 | VAT Amount | 5.71 |
| TOTAL AMOUNT DUE | 78.04 | TOTAL SALES | 81.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3870/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595280324173

ALMOCERA,DOMINADOR

Premise Address : 148 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-239-7 | 5953020000-1 | 05/13/2016 | APRIL/2016 | 81.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59530200001*

BC21/93.1/3870/0/10/04-30-2016/38

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720033581725

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*72019100006*

1004667938

Date : 04-30-2016

BC21/93.1/3880/0418920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201910000-6

Collection Ref. Code : 1839-97-056-1

Customer Information----------

Name : MARTINEZ,SESINIA Y

Premise Address : TABO-AN PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063543 | Pole No | : | 0418920 |
| Serial No | : | 125292541 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 359 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 702.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 696.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 27, 2014 - 80.00

Your monthly electricity consumption chart

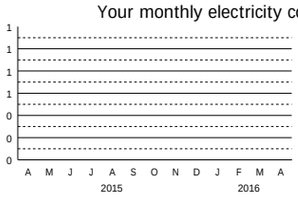


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3880/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720033581725

MARTINEZ,SESINIA Y

Premise Address : TABO-AN PUBLIC MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-97-056-1 | 7201910000-6 | 05/13/2016 | APRIL/2016 | - 696.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72019100006*

BC21/93.1/3880/0/10/04-30-2016/38

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477884709071

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662502

*47759100002*

Date : 04-30-2016

BC21/93.1/3890/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775910000-2

Collection Ref. Code : 1827-53-380-3

Customer Information----------

Name : GETALAGA,ESPERANZA D TM

Premise Address : TABOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530451 GS6 | Pole No | : | 0418934 |
| Serial No | : | 93668245 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2571 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2536 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 40 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Surcharge | 0.02 of 110.50 | 2.21 |
| Sub-Total | | - 162.60 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 31.01 |
| CURRENT BILL - APRIL 2016 | | 198.02 |
| TOTAL AMOUNT DUE | | 197.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 111.00

Your monthly electricity consumption chart

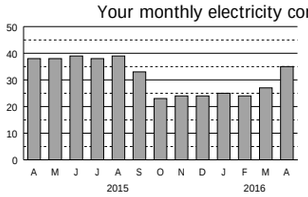


Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 198.02 | | |
| Less : VAT | 13.09 | | |
| Amount Net of VAT | 184.93 | | |
| Less: BIR 2306 | 5.59 | | |
| BIR 2307 | 3.37 | VATable Sales | 184.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.09 | VAT Amount | 13.09 |
| TOTAL AMOUNT DUE | 189.06 | TOTAL SALES | 198.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3890/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477884709071

GETALAGA,ESPERANZA D TM

Premise Address : TABOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-53-380-3 | 4775910000-2 | 05/13/2016 | APRIL/2016 | 197.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47759100002*

BC21/93.1/3890/0/10/04-30-2016/38

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695508002102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671087

*69530200000*

Date : 04-30-2016

BC21/93.1/3930/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953020000-0

Collection Ref. Code : 1807-16-251-6

Customer Information----------

Name : LAO,GLORIA

Premise Address : T ABELLA ST TABO-AN MKT,STALL 28

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063582 | Pole No | : | 0418934 |
| Serial No | : | 125292935 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 61.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 55.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2015 - 0.47

Your monthly electricity consumption chart

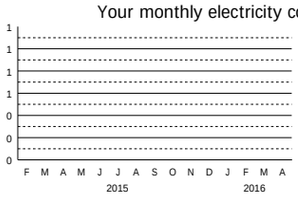


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3930/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695508002102

LAO,GLORIA

Premise Address : T ABELLA ST TABO-AN MKT,STALL 28

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-251-6 | 6953020000-0 | 05/13/2016 | APRIL/2016 | - 55.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69530200000*

BC21/93.1/3930/0/10/04-30-2016/38

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106088104186
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660401

*10630200003*

Date : 04-30-2016

BC21/93.1/3940/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063020000-3

Collection Ref. Code : 1807-16-287-7

Customer Information----------

Name : CABARRUBIAS,P

Premise Address : 128 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515651 RGS6 | Pole No | : | 0418934 |
| Serial No | : | 67965041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32868 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32387 |
| No of Days | : | 31 | Diff Rdg | : | 481 |
| Avg kWh/day | : | 15.52 | Registered | : | 481 |
| Conn Load | : | 1690 | Billed kWh | : | 481 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,500.53 |
| Transmission Charge | 0.6184/kWh | 297.45 |
| System Loss Charge | 0.8358/kWh | 402.02 |
| Sub-Total | | 3,200.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 842.04 |
| Supply Charge | 0.4118/kWh | 198.08 |
| Metering Charge | 0.6989/kWh | 336.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,381.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.36 |
| Government Charges | | |
| Franchise Tax - Local | | 34.74 |
| Value Added Tax | | |
| Generation | | 147.83 |
| Transmission | | 6.64 |
| System Loss | | 22.12 |
| Distribution | | 165.75 |
| Others | | 10.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.09 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.64 |
| Sub-Total | | 616.56 |
| CURRENT BILL - APRIL 2016 | | 5,249.21 |
| TOTAL AMOUNT DUE | | 5,247.13 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 4,500.00

Your monthly electricity consumption chart

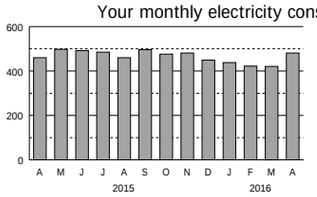


Avg Monthly Usage : 466.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,249.21 | | |
| Less : VAT | 352.67 | | |
| Amount Net of VAT | 4,896.54 | | |
| Less: BIR 2306 | 150.13 | | |
| BIR 2307 | 93.35 | VATable Sales | 4,896.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,653.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 352.67 | VAT Amount | 352.67 |
| TOTAL AMOUNT DUE | 5,005.73 | TOTAL SALES | 5,249.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3940/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106088104186

CABARRUBIAS,P
Premise Address : 128 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-287-7 | 1063020000-3 | 05/13/2016 | APRIL/2016 | 5,247.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*10630200003*

BC21/93.1/3940/0/10/04-30-2016/38

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928621083267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671509

*92830200009*

Date : 04-30-2016

BC21/93.1/3950/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283020000-9

Collection Ref. Code : 1821-75-563-4

Customer Information----------

Name : LEE ROSITA B(BAKERY)

Premise Address : 50 TOMAS ABELA TUTI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515804 RAS6 | Pole No | : | 0418934 |
| Serial No | : | 97214685 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38302 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38117 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 430 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.6184/kWh | 114.40 |
| System Loss Charge | 0.8358/kWh | 154.62 |
| Sub-Total | | 1,230.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,283.00 | 105.66 |
| Sub-Total | | 125.42 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 2.55 |
| System Loss | | 8.51 |
| Distribution | | 64.12 |
| Others | | 16.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 251.10 |
| CURRENT BILL - APRIL 2016 | | 2,141.62 |
| TOTAL AMOUNT DUE | | 2,141.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,282.79

Your monthly electricity consumption chart

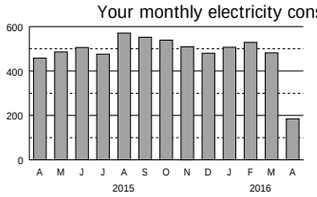


Avg Monthly Usage : 483.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,141.62 | | |
| Less : VAT | 148.79 | | |
| Amount Net of VAT | 1,992.83 | | |
| Less: BIR 2306 | 63.23 | | |
| BIR 2307 | 38.09 | VATable Sales | 1,992.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,891.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.79 | VAT Amount | 148.79 |
| TOTAL AMOUNT DUE | 2,040.30 | TOTAL SALES | 2,141.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3950/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928621083267

LEE ROSITA B(BAKERY)

Premise Address : 50 TOMAS ABELA TUTI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-75-563-4 | 9283020000-9 | 05/13/2016 | APRIL/2016 | 2,141.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92830200009*

BC21/93.1/3950/0/10/04-30-2016/38

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658273350369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670134

*65898100006*

Date : 04-30-2016

BC21/93.1/3970/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589810000-6

Collection Ref. Code : 1839-50-284-3

Customer Information----------

Name : JARANTILLA,MARK GERARD D

Premise Address : T ABELLA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521971 RGS6 | Pole No | : | 0418934 |
| Serial No | : | 59016590 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6990 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6860 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 840 | Billed kWh | : | 130 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.6184/kWh | 80.39 |
| System Loss Charge | 0.8358/kWh | 108.65 |
| Sub-Total | | 864.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 227.58 |
| Supply Charge | 0.4118/kWh | 53.53 |
| Metering Charge | 0.6989/kWh | 90.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 376.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.88 |
| Government Charges | | |
| Franchise Tax - Local | | 9.42 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.79 |
| System Loss | | 5.98 |
| Distribution | | 45.24 |
| Others | | 2.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.29 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.12 |
| Sub-Total | | 167.12 |
| CURRENT BILL - APRIL 2016 | | 1,422.83 |
| TOTAL AMOUNT DUE | | 1,422.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,275.00

Your monthly electricity consumption chart

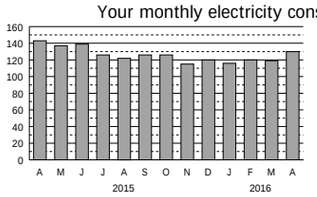


Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,422.83 | | |
| Less : VAT | 95.77 | | |
| Amount Net of VAT | 1,327.06 | | |
| Less: BIR 2306 | 40.79 | | |
| BIR 2307 | 25.30 | VATable Sales | 1,327.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,260.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.77 | VAT Amount | 95.77 |
| TOTAL AMOUNT DUE | 1,356.74 | TOTAL SALES | 1,422.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3970/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658273350369

JARANTILLA,MARK GERARD D

Premise Address : T ABELLA ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-50-284-3 | 6589810000-6 | 05/13/2016 | APRIL/2016 | 1,422.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65898100006*

BC21/93.1/3970/0/10/04-30-2016/38

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116706210328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664961

*11630200001*

Date : 04-30-2016

BC21/93.1/4000/1109981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163020000-1

Collection Ref. Code : 1807-28-809-9

Customer Information----------

Name : PAULIN,JULIA

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516952 RGS6 | Pole No | : | 1109981 |
| Serial No | : | 69871352 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4696 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4596 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 0 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 938.50 | 18.77 |
| Sub-Total | | - 27.85 |
| Government Charges | | |
| Franchise Tax - Local | | 6.78 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 125.22 |
| CURRENT BILL - APRIL 2016 | | 1,029.86 |
| TOTAL AMOUNT DUE | | 1,028.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 940.00

Your monthly electricity consumption chart

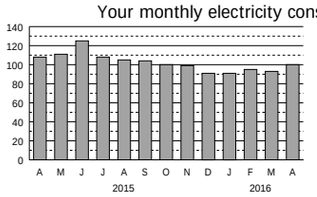


Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,029.86 | | |
| Less : VAT | 70.80 | | |
| Amount Net of VAT | 959.06 | | |
| Less: BIR 2306 | 29.88 | | |
| BIR 2307 | 18.23 | VATable Sales | 959.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 910.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.80 | VAT Amount | 70.80 |
| TOTAL AMOUNT DUE | 981.75 | TOTAL SALES | 1,029.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4000/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116706210328

PAULIN,JULIA

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-809-9 | 1163020000-1 | 05/13/2016 | APRIL/2016 | 1,028.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11630200001*

BC21/93.1/4000/0/10/04-30-2016/38

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006317511063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660565

*00630200004*

Date : 04-30-2016

BC21/93.1/4010/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063020000-4

Collection Ref. Code : 1807-16-278-8

Customer Information----------

Name : RODRIGUEZ,ANITA L

Premise Address : #130 TUTI ST UPSTAIRS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521960 RGS6 | Pole No | : | 0418934 |
| Serial No | : | 65579109 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13843 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 7.50 | 0.15 |
| Sub-Total | | 0.15 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.81 |
| TOTAL AMOUNT DUE | | 13.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 102.30

Your monthly electricity consumption chart

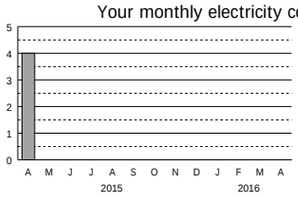


Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.81 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.19 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.45 | TOTAL SALES | 5.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4010/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006317511063

RODRIGUEZ,ANITA L

Premise Address : #130 TUTI ST UPSTAIRS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-278-8 | 0063020000-4 | 05/13/2016 | APRIL/2016 | 13.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00630200004*

BC21/93.1/4010/0/10/04-30-2016/38

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895214224820

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *89530200008*

BILLING STATEMENT

1004672751

Date : 04-30-2016

BC21/93.1/4040/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953020000-8

Collection Ref. Code : 1807-16-272-9

Customer Information----------

Name : CHUM,KEE

Premise Address : 132 & 134 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521938 RGS6 | Pole No | : | 0418934 |
| Serial No | : | 93542175 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21119 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 870 | Billed kWh | : | 222 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.6184/kWh | 137.28 |
| System Loss Charge | 0.8358/kWh | 185.55 |
| Sub-Total | | 1,476.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 388.63 |
| Supply Charge | 0.4118/kWh | 91.42 |
| Metering Charge | 0.6989/kWh | 155.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 640.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.71 |
| Government Charges | | |
| Franchise Tax - Local | | 16.06 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 3.06 |
| System Loss | | 10.21 |
| Distribution | | 76.83 |
| Others | | 4.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.66 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.53 |
| Sub-Total | | 284.94 |
| CURRENT BILL - APRIL 2016 | | 2,425.78 |
| TOTAL AMOUNT DUE | | 2,425.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,375.00

Your monthly electricity consumption chart

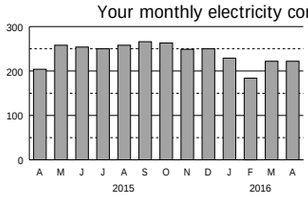


Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,425.78 | | |
| Less : VAT | 163.11 | | |
| Amount Net of VAT | 2,262.67 | | |
| Less: BIR 2306 | 69.43 | | |
| BIR 2307 | 43.14 | VATable Sales | 2,262.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,150.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.11 | VAT Amount | 163.11 |
| TOTAL AMOUNT DUE | 2,313.21 | TOTAL SALES | 2,425.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4040/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895214224820

CHUM,KEE

Premise Address : 132 & 134 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-272-9 | 8953020000-8 | 05/13/2016 | APRIL/2016 | 2,425.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89530200008*

BC21/93.1/4040/0/10/04-30-2016/38

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225349684362

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668956

*22530200009*

Date : 04-30-2016

BC21/93.1/4100/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253020000-9

Collection Ref. Code : 1805-99-446-8

Customer Information----------

Name : FELIZARTE,VICTORIA

Premise Address : STALL#11 TABO-AN MRKT,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521996 RGS6 | Pole No | : | 0418934 |
| Serial No | : | 85798124 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4783 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4748 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 545 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.73 |
| Surcharge | 0.02 of 245.50 | 4.91 |
| Sub-Total | | 8.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 1.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 46.10 |
| CURRENT BILL - APRIL 2016 | | 392.72 |
| TOTAL AMOUNT DUE | | 392.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 246.00

Your monthly electricity consumption chart

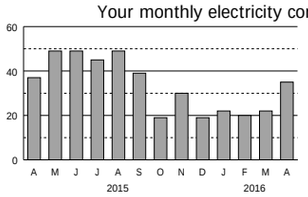


Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 392.72 | | |
| Less : VAT | 26.83 | | |
| Amount Net of VAT | 365.89 | | |
| Less: BIR 2306 | 11.41 | | |
| BIR 2307 | 6.98 | VATable Sales | 365.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 347.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.83 | VAT Amount | 26.83 |
| TOTAL AMOUNT DUE | 374.33 | TOTAL SALES | 392.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4100/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225349684362

FELIZARTE,VICTORIA

Premise Address : STALL#11 TABO-AN MRKT,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-446-8 | 2253020000-9 | 05/13/2016 | APRIL/2016 | 392.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22530200009*

BC21/93.1/4100/0/10/04-30-2016/38

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765884446080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672902

*76530200005*

Date : 04-30-2016

BC21/93.1/4110/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653020000-5

Collection Ref. Code : 1805-99-989-3

Customer Information----------

Name : TOONG,AURELIA

Premise Address : TRES DE ABRIL & TUTI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521990 RGS6 | Pole No | : | 0418934 |
| Serial No | : | 58552757 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19047 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 0 | Billed kWh | : | 200 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 350.12 |
| Supply Charge | 0.4118/kWh | 82.36 |
| Metering Charge | 0.6989/kWh | 139.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 577.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,927.50 | 118.55 |
| Sub-Total | | 139.91 |
| Government Charges | | |
| Franchise Tax - Local | | 15.00 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 18.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.22 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.80 |
| Sub-Total | | 270.84 |
| CURRENT BILL - APRIL 2016 | | 2,270.73 |
| TOTAL AMOUNT DUE | | 2,270.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 5,927.70

Your monthly electricity consumption chart

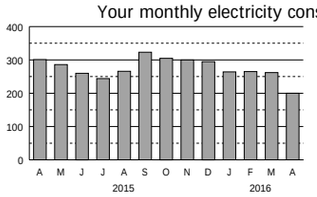


Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,270.73 | | |
| Less : VAT | 160.56 | | |
| Amount Net of VAT | 2,110.17 | | |
| Less: BIR 2306 | 67.70 | | |
| BIR 2307 | 40.30 | VATable Sales | 2,110.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,002.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.56 | VAT Amount | 160.56 |
| TOTAL AMOUNT DUE | 2,162.73 | TOTAL SALES | 2,270.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4110/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765884446080

TOONG,AURELIA

Premise Address : TRES DE ABRIL & TUTI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-989-3 | 7653020000-5 | 05/13/2016 | APRIL/2016 | 2,270.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76530200005*

BC21/93.1/4110/0/10/04-30-2016/38

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865950475160

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672446

*86530200004*

Date : 04-30-2016

BC21/93.1/4120/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653020000-4

Collection Ref. Code : 1805-99-995-8

Customer Information----------

Name : PELAYO,ALFREDO

Premise Address : TABOAN MARKET,TUTI SIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521976 RAS6 | Pole No | : | 0418934 |
| Serial No | : | 96651790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1851 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1776 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 0 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Sub-Total | | - 105.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.85 |
| TOTAL AMOUNT DUE | | 681.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 429.00

Your monthly electricity consumption chart

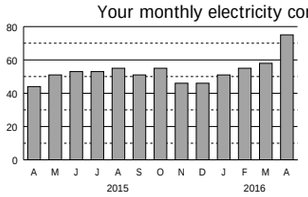


Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.85 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.75 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.36 | TOTAL SALES | 681.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4120/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865950475160

PELAYO,ALFREDO
Premise Address : TABOAN MARKET,TUTI SIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-995-8 | 8653020000-4 | 05/13/2016 | APRIL/2016 | 681.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86530200004*

BC21/93.1/4120/0/10/04-30-2016/38

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285580442549
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*28530200006*

1004666613
Date : 04-30-2016
BC21/93.1/4130/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853020000-6
Collection Ref. Code : 1807-16-074-2

Customer Information----------
Name : PEPITO,FIDEL
Premise Address : TABOAN MARKET TUTI SIDE,MAIN BLDG SAN NICOLAS
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521980 RAS6 | Pole No | : | 0418934 |
| Serial No | : | 96870547 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19132 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18597 |
| No of Days | : | 31 | Diff Rdg | : | 535 |
| Avg kWh/day | : | 17.26 | Registered | : | 535 |
| Conn Load | : | 0 | Billed kWh | : | 535 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,781.25 |
| Transmission Charge | 0.3552/kWh | 190.03 |
| System Loss Charge | 0.8598/kWh | 459.99 |
| Sub-Total | | 3,431.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 936.57 |
| Supply Charge | 0.4118/kWh | 220.31 |
| Metering Charge | 0.6989/kWh | 373.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,535.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,463.50 | 89.27 |
| Sub-Total | | 146.40 |
| Government Charges | | |
| Franchise Tax - Local | | 38.35 |
| Value Added Tax | | |
| Generation | | 164.41 |
| Transmission | | 4.24 |
| System Loss | | 25.83 |
| Distribution | | 184.29 |
| Others | | 22.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.51 |
| Environmental Charge | 0.0025/kWh | 1.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.34 |
| Sub-Total | | 694.16 |
| CURRENT BILL - APRIL 2016 | | 5,807.62 |
| TOTAL AMOUNT DUE | | 5,805.98 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 22, 2016 - 4,465.00

Your monthly electricity consumption chart

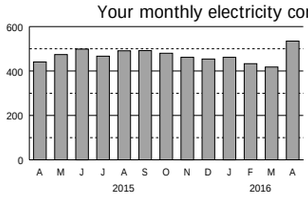


Avg Monthly Usage : 469.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,807.62 | | |
| Less : VAT | 400.94 | | |
| Amount Net of VAT | 5,406.68 | | |
| Less: BIR 2306 | 169.17 | | |
| BIR 2307 | 103.04 | VATable Sales | 5,406.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,134.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 400.94 | VAT Amount | 400.94 |
| TOTAL AMOUNT DUE | 5,535.41 | TOTAL SALES | 5,807.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4130/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285580442549

PEPITO,FIDEL
Premise Address : TABOAN MARKET TUTI SIDE,MAIN BLDG SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-074-2 | 2853020000-6 | 05/13/2016 | APRIL/2016 | 5,805.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*28530200006*

BC21/93.1/4130/0/10/04-30-2016/38

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806851194789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660282

*80630200006*

Date : 04-30-2016

BC21/93.1/4140/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063020000-6

Collection Ref. Code : 1807-16-398-9

Customer Information----------

Name : POGOY,PASCUALA

Premise Address : TUTI ST.,STALL #24 TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515814 RAS6 | Pole No | : | 0418934 |
| Serial No | : | 96669889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2855 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2803 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 0 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| TOTAL AMOUNT DUE | | 394.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 269.56

Your monthly electricity consumption chart

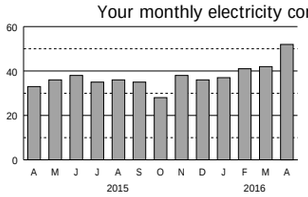


Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4140/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806851194789

POGOY,PASCUALA

Premise Address : TUTI ST.,STALL #24 TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-398-9 | 8063020000-6 | 05/13/2016 | APRIL/2016 | 394.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80630200006*

BC21/93.1/4140/0/10/04-30-2016/38

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095880732934
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669535

*09530200006*

Date : 04-30-2016

BC21/93.1/4170/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953020000-6

Collection Ref. Code : 1807-16-209-5

Customer Information----------

Name : ANG,GLORIA

Premise Address : TABOAN PUB MARKET,STALL 468,CARENDERIA SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521974 RAS6 | Pole No | : | 0418934 |
| Serial No | : | 97066717 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 610 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 594 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 330 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.6184/kWh | 9.89 |
| System Loss Charge | 0.8358/kWh | 13.37 |
| Sub-Total | | 106.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.71 |
| Sub-Total | | 1.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.22 |
| System Loss | | 0.73 |
| Distribution | | 6.09 |
| Others | | 0.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 21.12 |
| CURRENT BILL - APRIL 2016 | | 180.05 |
| TOTAL AMOUNT DUE | | 179.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 157.00

Your monthly electricity consumption chart

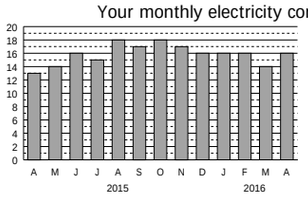


Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 180.05 | | |
| Less : VAT | 12.31 | | |
| Amount Net of VAT | 167.74 | | |
| Less: BIR 2306 | 5.24 | | |
| BIR 2307 | 3.20 | VATable Sales | 167.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.31 | VAT Amount | 12.31 |
| TOTAL AMOUNT DUE | 171.61 | TOTAL SALES | 180.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4170/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095880732934

ANG,GLORIA
Premise Address : TABOAN PUB MARKET,STALL 468,CARENDERIA SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-209-5 | 0953020000-6 | 05/13/2016 | APRIL/2016 | 179.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09530200006*

BC21/93.1/4170/0/10/04-30-2016/38

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206401038400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659939

*20630200002*

Date : 04-30-2016

BC21/93.1/4180/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063020000-2

Collection Ref. Code : 1807-16-308-3

Customer Information----------

Name : ENCARNACION,ROMAN

Premise Address : B ARANAS ST,TABOAN MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522006 RAS6 | Pole No | : | 0418934 |
| Serial No | : | 96813227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4084 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3987 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 0 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Sub-Total | | - 45.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 119.13 |
| CURRENT BILL - APRIL 2016 | | 978.55 |
| TOTAL AMOUNT DUE | | 977.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 778.00

Your monthly electricity consumption chart

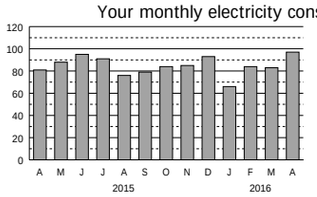


Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.55 | | |
| Less : VAT | 66.47 | | |
| Amount Net of VAT | 912.08 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.32 | VATable Sales | 912.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.47 | VAT Amount | 66.47 |
| TOTAL AMOUNT DUE | 933.15 | TOTAL SALES | 978.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4180/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206401038400

ENCARNACION,ROMAN

Premise Address : B ARANAS ST,TABOAN MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-308-3 | 2063020000-2 | 05/13/2016 | APRIL/2016 | 977.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20630200002*

BC21/93.1/4180/0/10/04-30-2016/38

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706849481432
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660723

*70630200007*

Date : 04-30-2016

BC21/93.1/4440/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063020000-7

Collection Ref. Code : 1807-16-395-4

Customer Information----------

Name : BORNEO,FE A

Premise Address : STALL #23 TOMAS ABELLA ST.,TABOAN MARKET,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522007 RAS6 | Pole No | : | 0418934 |
| Serial No | : | 96670902 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2205 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2195 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 759 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.6184/kWh | 6.18 |
| System Loss Charge | 0.8358/kWh | 8.36 |
| Sub-Total | | 66.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.07 |
| Sub-Total | | 1.07 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.14 |
| System Loss | | 0.45 |
| Distribution | | 4.03 |
| Others | | 0.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 13.44 |
| CURRENT BILL - APRIL 2016 | | 114.66 |
| TOTAL AMOUNT DUE | | 114.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 718.00

Your monthly electricity consumption chart

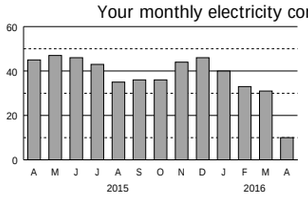


Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 114.66 | | |
| Less : VAT | 7.91 | | |
| Amount Net of VAT | 106.75 | | |
| Less: BIR 2306 | 3.36 | | |
| BIR 2307 | 2.04 | VATable Sales | 106.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.91 | VAT Amount | 7.91 |
| TOTAL AMOUNT DUE | 109.26 | TOTAL SALES | 114.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4440/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706849481432

BORNEO,FE A

Premise Address : STALL #23 TOMAS ABELLA ST.,TABOAN MARKET,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-395-4 | 7063020000-7 | 05/13/2016 | APRIL/2016 | 114.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70630200007*

BC21/93.1/4440/0/10/04-30-2016/38

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136883656678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658744

*13630200007*

Date : 04-30-2016

BC21/93.1/27550/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363020000-7

Collection Ref. Code : 1807-29-446-3

Customer Information----------

Name : OBANDO,ALBERT

Premise Address : INF 30 GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491175 GS6 | Pole No | : | 0413974 |
| Serial No | : | 95352916 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8755 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8501 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 0 | Billed kWh | : | 254 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,379.00 | 47.58 |
| Sub-Total | | 74.70 |
| Government Charges | | |
| Franchise Tax - Local | | 18.27 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 11.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 330.60 |
| CURRENT BILL - APRIL 2016 | | 2,766.12 |
| TOTAL AMOUNT DUE | | 2,765.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,379.00

Your monthly electricity consumption chart

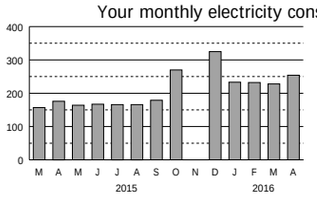


Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,766.12 | | |
| Less : VAT | 191.31 | | |
| Amount Net of VAT | 2,574.81 | | |
| Less: BIR 2306 | 80.71 | | |
| BIR 2307 | 49.08 | VATable Sales | 2,574.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,445.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.31 | VAT Amount | 191.31 |
| TOTAL AMOUNT DUE | 2,636.33 | TOTAL SALES | 2,766.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/27550/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136883656678

OBANDO,ALBERT

Premise Address : INF 30 GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-446-3 | 1363020000-7 | 05/13/2016 | APRIL/2016 | 2,765.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13630200007*

BC21/93.1/27550/0/10/04-30-2016/38

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606966497316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660422

*60629100003*

Date : 04-30-2016

BC21/93.1/28150/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062910000-3

Collection Ref. Code : 1833-61-575-1

Customer Information----------

Name : DY,ERLINDA L TM

Premise Address : C PADILLA ST,C/O FATIMA CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521770 RGS6 | Pole No | : | 0411563 |
| Serial No | : | 92026330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1186 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1148 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 120 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 207.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 10.00

Your monthly electricity consumption chart

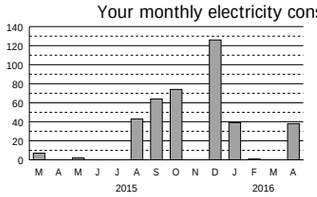


Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/28150/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606966497316

DY,ERLINDA L TM

Premise Address : C PADILLA ST,C/O FATIMA CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-61-575-1 | 6062910000-3 | 05/13/2016 | APRIL/2016 | 207.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60629100003*

BC21/93.1/28150/0/10/04-30-2016/38

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936458405300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659519

*93630200009*

Date : 04-30-2016

BC21/93.1/28350/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363020000-9

Collection Ref. Code : 1807-29-476-5

Customer Information----------

Name : RETARDO,EDUARDA

Premise Address : 24G C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521846 RGS6 | Pole No | : | 0411563 |
| Serial No | : | 95223647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14806 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14579 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 0 | Billed kWh | : | 227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 397.39 |
| Supply Charge | 0.4118/kWh | 93.48 |
| Metering Charge | 0.6989/kWh | 158.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 654.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,191.50 | 43.83 |
| Sub-Total | | 68.07 |
| Government Charges | | |
| Franchise Tax - Local | | 16.34 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 10.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.44 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.15 |
| Sub-Total | | 295.66 |
| CURRENT BILL - APRIL 2016 | | 2,474.13 |
| TOTAL AMOUNT DUE | | 2,474.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,191.46

Your monthly electricity consumption chart

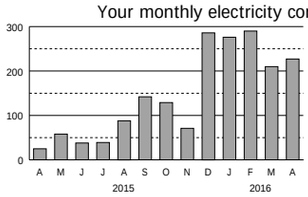


Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,474.13 | | |
| Less : VAT | 171.17 | | |
| Amount Net of VAT | 2,302.96 | | |
| Less: BIR 2306 | 72.22 | | |
| BIR 2307 | 43.90 | VATable Sales | 2,302.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,186.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.17 | VAT Amount | 171.17 |
| TOTAL AMOUNT DUE | 2,358.01 | TOTAL SALES | 2,474.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/28350/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936458405300

RETARDO,EDUARDA

Premise Address : 24G C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-476-5 | 9363020000-9 | 05/13/2016 | APRIL/2016 | 2,474.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93630200009*

BC21/93.1/28350/0/10/04-30-2016/38

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046941624948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663686

*04630200006*

Date : 04-30-2016

BC21/93.1/28750/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463020000-6

Collection Ref. Code : 1807-29-485-4

Customer Information----------

Name : QUIJANO,LINDA G

Premise Address : 24 H C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521848 RGS6 | Pole No | : | 0411563 |
| Serial No | : | 96705757 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30976 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30369 |
| No of Days | : | 31 | Diff Rdg | : | 607 |
| Avg kWh/day | : | 19.58 | Registered | : | 607 |
| Conn Load | : | 0 | Billed kWh | : | 607 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,155.55 |
| Transmission Charge | 0.3552/kWh | 215.61 |
| System Loss Charge | 0.8598/kWh | 521.90 |
| Sub-Total | | 3,893.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,062.61 |
| Supply Charge | 0.4118/kWh | 249.96 |
| Metering Charge | 0.6989/kWh | 424.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,741.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,903.50 | 98.07 |
| Sub-Total | | 162.90 |
| Government Charges | | |
| Franchise Tax - Local | | 43.48 |
| Value Added Tax | | |
| Generation | | 186.55 |
| Transmission | | 4.80 |
| System Loss | | 29.30 |
| Distribution | | 209.02 |
| Others | | 24.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.75 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.27 |
| Sub-Total | | 787.10 |
| CURRENT BILL - APRIL 2016 | | 6,584.86 |
| TOTAL AMOUNT DUE | | 6,582.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 4,906.00

Your monthly electricity consumption chart

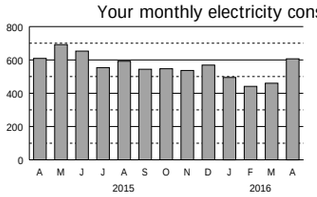


Avg Monthly Usage : 561.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,584.86 | | |
| Less : VAT | 454.44 | | |
| Amount Net of VAT | 6,130.42 | | |
| Less: BIR 2306 | 191.72 | | |
| BIR 2307 | 116.82 | VATable Sales | 6,130.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,821.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 454.44 | VAT Amount | 454.44 |
| TOTAL AMOUNT DUE | 6,276.32 | TOTAL SALES | 6,584.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/28750/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046941624948

QUIJANO,LINDA G

Premise Address : 24 H C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-485-4 | 0463020000-6 | 05/13/2016 | APRIL/2016 | 6,582.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04630200006*

BC21/93.1/28750/0/10/04-30-2016/38

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146235227626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663845

*14630200005*

Date : 04-30-2016

BC21/93.1/28850/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463020000-5

Collection Ref. Code : 1807-29-488-9

Customer Information----------

Name : FERNANDEZ,TERESA

Premise Address : INT C PADILLA PASS,GARFIELD PASSAGE TO LAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521847 RGS6 | Pole No | : | 0411563 |
| Serial No | : | 86816656 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10459 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10184 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 0 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,551.00 | 51.02 |
| Sub-Total | | 80.39 |
| Government Charges | | |
| Franchise Tax - Local | | 19.77 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 357.78 |
| CURRENT BILL - APRIL 2016 | | 2,993.79 |
| TOTAL AMOUNT DUE | | 2,993.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,551.00

Your monthly electricity consumption chart

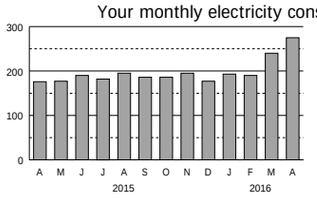


Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,993.79 | | |
| Less : VAT | 206.99 | | |
| Amount Net of VAT | 2,786.80 | | |
| Less: BIR 2306 | 87.33 | | |
| BIR 2307 | 53.12 | VATable Sales | 2,786.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,646.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.99 | VAT Amount | 206.99 |
| TOTAL AMOUNT DUE | 2,853.34 | TOTAL SALES | 2,993.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/28850/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146235227626

FERNANDEZ,TERESA

Premise Address : INT C PADILLA PASS,GARFIELD PASSAGE TO LAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-488-9 | 1463020000-5 | 05/13/2016 | APRIL/2016 | 2,993.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14630200005*

BC21/93.1/28850/0/10/04-30-2016/38

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560827913846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670576

*56009100001*

Date : 04-30-2016

BC21/93.1/28950/0413932/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600910000-1

Collection Ref. Code : 1839-82-146-9

Customer Information----------

Name : LLAMOSO,CHRISTINE A

Premise Address : 20-E C. PADILLA ST., PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421947GS6 | Pole No | : | 0413932 |
| Serial No | : | 57923930 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12693 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12537 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 255 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,170.50 | 23.41 |
| Sub-Total | | 40.07 |
| Government Charges | | |
| Franchise Tax - Local | | 11.19 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 6.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 202.50 |
| CURRENT BILL - APRIL 2016 | | 1,694.45 |
| TOTAL AMOUNT DUE | | 1,694.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,171.00

Your monthly electricity consumption chart

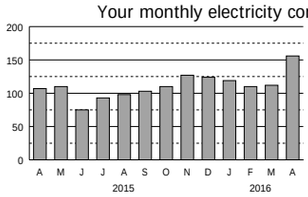


Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,694.45 | | |
| Less : VAT | 117.00 | | |
| Amount Net of VAT | 1,577.45 | | |
| Less: BIR 2306 | 49.36 | | |
| BIR 2307 | 30.06 | VATable Sales | 1,577.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,498.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.00 | VAT Amount | 117.00 |
| TOTAL AMOUNT DUE | 1,615.03 | TOTAL SALES | 1,694.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/28950/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560827913846

LLAMOSO,CHRISTINE A

Premise Address : 20-E C. PADILLA ST., PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-82-146-9 | 5600910000-1 | 05/13/2016 | APRIL/2016 | 1,694.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56009100001*

BC21/93.1/28950/0/10/04-30-2016/38

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476220425234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662014

*47678100000*

Date : 04-30-2016

BC21/93.1/29450/0413932/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767810000-0

Collection Ref. Code : 1823-82-410-2

Customer Information----------

Name : FAJARDO,RODOLFO A

Premise Address : 20-E C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437558GS6 | Pole No | : | 0413932 |
| Serial No | : | 78072546 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17769 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 350 | Billed kWh | : | 237 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 414.89 |
| Supply Charge | 0.4118/kWh | 97.60 |
| Metering Charge | 0.6989/kWh | 165.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 683.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,149.50 | 42.99 |
| Sub-Total | | 68.30 |
| Government Charges | | |
| Franchise Tax - Local | | 17.04 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 10.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.99 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.39 |
| Sub-Total | | 308.29 |
| CURRENT BILL - APRIL 2016 | | 2,579.74 |
| TOTAL AMOUNT DUE | | 2,579.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,150.00

Your monthly electricity consumption chart

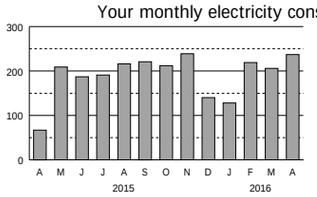


Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,579.74 | | |
| Less : VAT | 178.35 | | |
| Amount Net of VAT | 2,401.39 | | |
| Less: BIR 2306 | 75.25 | | |
| BIR 2307 | 45.77 | VATable Sales | 2,401.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,280.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.35 | VAT Amount | 178.35 |
| TOTAL AMOUNT DUE | 2,458.72 | TOTAL SALES | 2,579.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/29450/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476220425234

FAJARDO,RODOLFO A

Premise Address : 20-E C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-82-410-2 | 4767810000-0 | 05/13/2016 | APRIL/2016 | 2,579.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47678100000*

BC21/93.1/29450/0/10/04-30-2016/38

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436048839387

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659259

*43630200004*

Date : 04-30-2016

BC21/93.1/29550/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363020000-4

Collection Ref. Code : 1807-29-458-7

Customer Information----------

Name : MARIPASQUE,E E

Premise Address : INF 24 GARFIEL ST INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 162918WS6 | Pole No | : | 0411563 |
| Serial No | : | 42568272 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25528 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25213 |
| No of Days | : | 31 | Diff Rdg | : | 315 |
| Avg kWh/day | : | 10.16 | Registered | : | 315 |
| Conn Load | : | 0 | Billed kWh | : | 315 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.3552/kWh | 111.89 |
| System Loss Charge | 0.8598/kWh | 270.84 |
| Sub-Total | | 2,020.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 551.44 |
| Supply Charge | 0.4118/kWh | 129.72 |
| Metering Charge | 0.6989/kWh | 220.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 906.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.64 |
| Government Charges | | |
| Franchise Tax - Local | | 22.20 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 2.49 |
| System Loss | | 15.21 |
| Distribution | | 108.76 |
| Others | | 6.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.17 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.06 |
| Sub-Total | | 402.23 |
| CURRENT BILL - APRIL 2016 | | 3,362.47 |
| TOTAL AMOUNT DUE | | 3,360.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,630.00

Your monthly electricity consumption chart

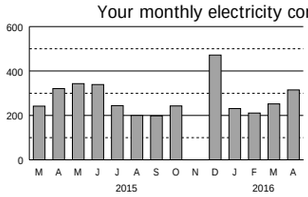


Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,362.47 | | |
| Less : VAT | 229.96 | | |
| Amount Net of VAT | 3,132.51 | | |
| Less: BIR 2306 | 97.07 | | |
| BIR 2307 | 59.65 | VATable Sales | 3,132.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,975.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.96 | VAT Amount | 229.96 |
| TOTAL AMOUNT DUE | 3,205.75 | TOTAL SALES | 3,362.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/29550/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436048839387

MARIPASQUE,E E

Premise Address : INF 24 GARFIEL ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-458-7 | 4363020000-4 | 05/13/2016 | APRIL/2016 | 3,360.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43630200004*

BC21/93.1/29550/0/10/04-30-2016/38

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388980264975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666497

*38898100003*

Date : 04-30-2016

BC21/93.1/29650/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889810000-3

Collection Ref. Code : 1825-24-809-5

Customer Information----------

Name : BELANDRES,ANTONIETA C

Premise Address : 26 GARFIELD EXT,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201463WS6 | Pole No | : | 0413974 |
| Serial No | : | 44074961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17942 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17731 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 410 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,347.50 | 46.95 |
| Sub-Total | | 69.48 |
| Government Charges | | |
| Franchise Tax - Local | | 15.24 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 10.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 275.68 |
| CURRENT BILL - APRIL 2016 | | 2,307.17 |
| TOTAL AMOUNT DUE | | 2,306.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,348.00

Your monthly electricity consumption chart

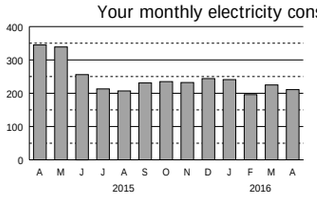


Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,307.17 | | |
| Less : VAT | 159.92 | | |
| Amount Net of VAT | 2,147.25 | | |
| Less: BIR 2306 | 67.48 | | |
| BIR 2307 | 40.93 | VATable Sales | 2,147.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,038.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.92 | VAT Amount | 159.92 |
| TOTAL AMOUNT DUE | 2,198.76 | TOTAL SALES | 2,307.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/29650/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388980264975

BELANDRES,ANTONIETA C

Premise Address : 26 GARFIELD EXT,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-24-809-5 | 3889810000-3 | 05/13/2016 | APRIL/2016 | 2,306.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38898100003*

BC21/93.1/29650/0/10/04-30-2016/38

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826685822880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671184

*82630200002*

Date : 04-30-2016

BC21/93.1/29750/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263020000-2

Collection Ref. Code : 1807-29-437-4

Customer Information----------

Name : QUILATON,PEDRO

Premise Address : INF 30 GARFIELD ST,00005D

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141106WS6 | Pole No | : | 0413974 |
| Serial No | : | 43348932 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21048 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20907 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 0 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,348.50 | 26.97 |
| Sub-Total | | 42.02 |
| Government Charges | | |
| Franchise Tax - Local | | 10.16 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 183.86 |
| CURRENT BILL - APRIL 2016 | | 1,538.62 |
| TOTAL AMOUNT DUE | | 1,537.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,349.00

Your monthly electricity consumption chart

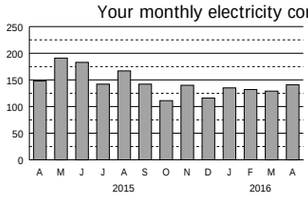


Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,538.62 | | |
| Less : VAT | 106.53 | | |
| Amount Net of VAT | 1,432.09 | | |
| Less: BIR 2306 | 44.95 | | |
| BIR 2307 | 27.30 | VATable Sales | 1,432.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,359.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.53 | VAT Amount | 106.53 |
| TOTAL AMOUNT DUE | 1,466.37 | TOTAL SALES | 1,538.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/29750/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826685822880

QUILATON,PEDRO

Premise Address : INF 30 GARFIELD ST,00005D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-437-4 | 8263020000-2 | 05/13/2016 | APRIL/2016 | 1,537.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82630200002*

BC21/93.1/29750/0/10/04-30-2016/38

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926205295054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670863

*92630200001*

Date : 04-30-2016

BC21/93.1/29950/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263020000-1

Collection Ref. Code : 1807-29-440-4

Customer Information----------

Name : LUAGUE,FRANKLIN A

Premise Address : NR. #25-E GARFIELD ST.,RD TO CEMETERY GARFIELD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161299WS6 | Pole No | : | 0413974 |
| Serial No | : | 47447017 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17197 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16975 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 0 | Billed kWh | : | 222 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.3552/kWh | 78.85 |
| System Loss Charge | 0.8598/kWh | 190.88 |
| Sub-Total | | 1,423.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 388.63 |
| Supply Charge | 0.4118/kWh | 91.42 |
| Metering Charge | 0.6989/kWh | 155.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 640.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,649.50 | 32.99 |
| Sub-Total | | 56.70 |
| Government Charges | | |
| Franchise Tax - Local | | 15.91 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 1.76 |
| System Loss | | 10.72 |
| Distribution | | 76.83 |
| Others | | 8.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.66 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.53 |
| Sub-Total | | 287.94 |
| CURRENT BILL - APRIL 2016 | | 2,408.67 |
| TOTAL AMOUNT DUE | | 2,408.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,650.00

Your monthly electricity consumption chart

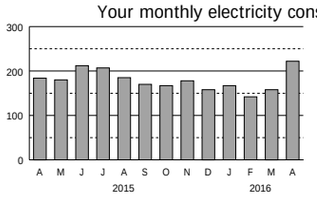


Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,408.67 | | |
| Less : VAT | 166.26 | | |
| Amount Net of VAT | 2,242.41 | | |
| Less: BIR 2306 | 70.16 | | |
| BIR 2307 | 42.73 | VATable Sales | 2,242.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,129.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.26 | VAT Amount | 166.26 |
| TOTAL AMOUNT DUE | 2,295.78 | TOTAL SALES | 2,408.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/29950/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926205295054

LUAGUE,FRANKLIN A

Premise Address : NR. #25-E GARFIELD ST.,RD TO CEMETERY GARFIELD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-440-4 | 9263020000-1 | 05/13/2016 | APRIL/2016 | 2,408.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92630200001*

BC21/93.1/29950/0/10/04-30-2016/38

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747907471420

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664009

*74778100003*

Date : 04-30-2016

BC21/93.1/30050/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477810000-3

Collection Ref. Code : 1823-90-716-4

Customer Information----------

Name : SINGCO,ESTRELLA B

Premise Address : ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450712GS6 | Pole No | : | 0413974 |
| Serial No | : | 53986398 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7710 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7668 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 150 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 198.00

Your monthly electricity consumption chart

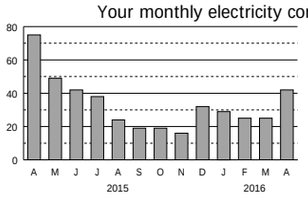


Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/30050/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747907471420

SINGCO,ESTRELLA B
Premise Address : ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-90-716-4 | 7477810000-3 | 05/13/2016 | APRIL/2016 | 276.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74778100003*

BC21/93.1/30050/0/10/04-30-2016/38

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620115079443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666961

*62040200008*

Date : 04-30-2016

BC21/93.1/30150/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204020000-8

Collection Ref. Code : 1823-17-578-3

Customer Information----------

Name : BELANDRES,ROMEO C

Premise Address : 26 GARFIELD EXT,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195548WS6 | Pole No | : | 0413974 |
| Serial No | : | 44924991 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19597 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19407 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 290 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,307.00 | 26.14 |
| Sub-Total | | 46.43 |
| Government Charges | | |
| Franchise Tax - Local | | 13.60 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 7.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 246.25 |
| CURRENT BILL - APRIL 2016 | | 2,059.90 |
| TOTAL AMOUNT DUE | | 2,059.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,307.00

Your monthly electricity consumption chart

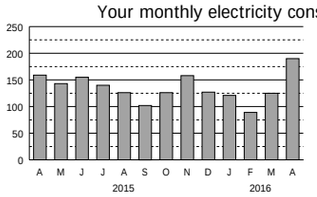


Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,059.90 | | |
| Less : VAT | 142.13 | | |
| Amount Net of VAT | 1,917.77 | | |
| Less: BIR 2306 | 59.97 | | |
| BIR 2307 | 36.55 | VATable Sales | 1,917.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,821.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.13 | VAT Amount | 142.13 |
| TOTAL AMOUNT DUE | 1,963.38 | TOTAL SALES | 2,059.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/30150/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620115079443

BELANDRES,ROMEO C

Premise Address : 26 GARFIELD EXT,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-17-578-3 | 6204020000-8 | 05/13/2016 | APRIL/2016 | 2,059.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62040200008*

BC21/93.1/30150/0/10/04-30-2016/38

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336645350921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658860

*33630200005*

Date : 04-30-2016

BC21/93.1/30350/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363020000-5

Collection Ref. Code : 1807-29-452-8

Customer Information----------

Name : BELANDRES,A VDA DE

Premise Address : OPP 26 GARFIELD ST,RD TO LAKANDULA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394606GS6 | Pole No | : | 0413974 |
| Serial No | : | 59550034 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31371 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31121 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 0 | Billed kWh | : | 250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 976.00 | 19.52 |
| Sub-Total | | 46.22 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 7.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 321.89 |
| CURRENT BILL - APRIL 2016 | | 2,691.84 |
| TOTAL AMOUNT DUE | | 2,691.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 976.00

Your monthly electricity consumption chart

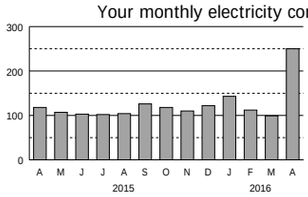


Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,691.84 | | |
| Less : VAT | 185.00 | | |
| Amount Net of VAT | 2,506.84 | | |
| Less: BIR 2306 | 78.07 | | |
| BIR 2307 | 47.75 | VATable Sales | 2,506.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,381.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.00 | VAT Amount | 185.00 |
| TOTAL AMOUNT DUE | 2,566.02 | TOTAL SALES | 2,691.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/30350/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336645350921

BELANDRES,A VDA DE

Premise Address : OPP 26 GARFIELD ST,RD TO LAKANDULA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-452-8 | 3363020000-5 | 05/13/2016 | APRIL/2016 | 2,691.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33630200005*

BC21/93.1/30350/0/10/04-30-2016/38

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036279324506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659035

*03630200008*

Date : 04-30-2016

BC21/93.1/30550/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363020000-8

Collection Ref. Code : 1807-29-443-9

Customer Information----------

Name : QUINANOLA,DAVID

Premise Address : GARFIELD ST., BETWEEN,ESPELETA & C. PADILLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134350WS6 | Pole No | : | 0413974 |
| Serial No | : | 67430775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50554 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49988 |
| No of Days | : | 31 | Diff Rdg | : | 566 |
| Avg kWh/day | : | 18.26 | Registered | : | 566 |
| Conn Load | : | 0 | Billed kWh | : | 566 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,942.41 |
| Transmission Charge | 0.3552/kWh | 201.04 |
| System Loss Charge | 0.8598/kWh | 486.65 |
| Sub-Total | | 3,630.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 990.84 |
| Supply Charge | 0.4118/kWh | 233.08 |
| Metering Charge | 0.6989/kWh | 395.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,624.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,769.00 | 95.38 |
| Sub-Total | | 155.82 |
| Government Charges | | |
| Franchise Tax - Local | | 40.58 |
| Value Added Tax | | |
| Generation | | 173.93 |
| Transmission | | 4.49 |
| System Loss | | 27.32 |
| Distribution | | 194.94 |
| Others | | 23.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.35 |
| Environmental Charge | 0.0025/kWh | 1.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.18 |
| Sub-Total | | 734.47 |
| CURRENT BILL - APRIL 2016 | | 6,144.89 |
| TOTAL AMOUNT DUE | | 6,144.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,769.00

Your monthly electricity consumption chart

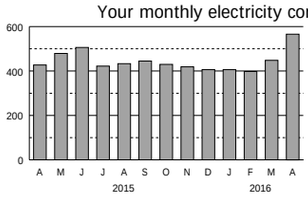


Avg Monthly Usage : 445.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,144.89 | | |
| Less : VAT | 424.25 | | |
| Amount Net of VAT | 5,720.64 | | |
| Less: BIR 2306 | 179.01 | | |
| BIR 2307 | 109.02 | VATable Sales | 5,720.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,432.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 424.25 | VAT Amount | 424.25 |
| TOTAL AMOUNT DUE | 5,856.86 | TOTAL SALES | 6,144.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/30550/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036279324506

QUINANOLA,DAVID

Premise Address : GARFIELD ST., BETWEEN,ESPELETA & C. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-443-9 | 0363020000-8 | 05/13/2016 | APRIL/2016 | 6,144.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03630200008*

BC21/93.1/30550/0/10/04-30-2016/38

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416940471649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665100

*41630200008*

Date : 04-30-2016

BC21/93.1/30750/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163020000-8

Collection Ref. Code : 1807-29-236-3

Customer Information----------

Name : SUSON,LOURDES -M2

Premise Address : 11 GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567869 GS6 | Pole No | : | 0413946 |
| Serial No | : | 26064875 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5530 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5375 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 0 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,562.50 | 31.25 |
| Sub-Total | | 47.80 |
| Government Charges | | |
| Franchise Tax - Local | | 11.18 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 7.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 202.27 |
| CURRENT BILL - APRIL 2016 | | 1,692.68 |
| TOTAL AMOUNT DUE | | 1,692.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,563.00

Your monthly electricity consumption chart

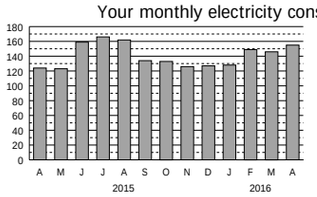


Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,692.68 | | |
| Less : VAT | 117.24 | | |
| Amount Net of VAT | 1,575.44 | | |
| Less: BIR 2306 | 49.46 | | |
| BIR 2307 | 30.03 | VATable Sales | 1,575.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,495.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.24 | VAT Amount | 117.24 |
| TOTAL AMOUNT DUE | 1,613.19 | TOTAL SALES | 1,692.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/30750/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416940471649

SUSON,LOURDES -M2

Premise Address : 11 GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-236-3 | 4163020000-8 | 05/13/2016 | APRIL/2016 | 1,692.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41630200008*

BC21/93.1/30750/0/10/04-30-2016/38

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678868758654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662873

*67809100000*

Date : 04-30-2016

BC21/93.1/31150/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780910000-0

Collection Ref. Code : 1811-77-653-1

Customer Information----------

Name : CARLUMAN,MARILOU TM A.

Premise Address : 14-A C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398038GS6 | Pole No | : | 0413946 |
| Serial No | : | 58872782 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5544 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5485 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 150 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 415.50 | 8.31 |
| Sub-Total | | - 157.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 62.04 |
| CURRENT BILL - APRIL 2016 | | 456.92 |
| TOTAL AMOUNT DUE | | 456.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 416.00

Your monthly electricity consumption chart

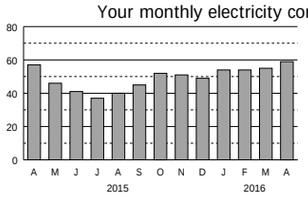


Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 456.92 | | |
| Less : VAT | 30.97 | | |
| Amount Net of VAT | 425.95 | | |
| Less: BIR 2306 | 13.14 | | |
| BIR 2307 | 7.96 | VATable Sales | 425.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.97 | VAT Amount | 30.97 |
| TOTAL AMOUNT DUE | 435.82 | TOTAL SALES | 456.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/31150/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678868758654

CARLUMAN,MARILOU TM A.

Premise Address : 14-A C PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-77-653-1 | 6780910000-0 | 05/13/2016 | APRIL/2016 | 456.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67809100000*

BC21/93.1/31150/0/10/04-30-2016/38

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954787543714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667819

*95458100005*

Date : 04-30-2016

BC21/93.1/31250/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545810000-5

Collection Ref. Code : 1831-48-560-5

Customer Information----------

Name : BAGUIO,DICK TM M

Premise Address : 12- B C. PADILLA,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 31472GS6 | Pole No | : | 0413946 |
| Serial No | : | 78279257 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4383 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4338 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 160 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Surcharge | 0.02 of 212.50 | 4.25 |
| Sub-Total | | - 164.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.54 |
| CURRENT BILL - APRIL 2016 | | 301.21 |
| TOTAL AMOUNT DUE | | 300.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 213.00

Your monthly electricity consumption chart

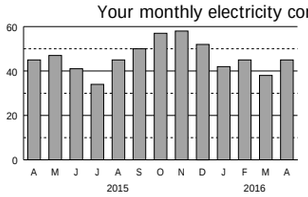


Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 301.21 | | |
| Less : VAT | 20.18 | | |
| Amount Net of VAT | 281.03 | | |
| Less: BIR 2306 | 8.59 | | |
| BIR 2307 | 5.19 | VATable Sales | 281.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 267.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.18 | VAT Amount | 20.18 |
| TOTAL AMOUNT DUE | 287.43 | TOTAL SALES | 301.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/31250/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954787543714

BAGUIO,DICK TM M

Premise Address : 12- B C. PADILLA,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-560-5 | 9545810000-5 | 05/13/2016 | APRIL/2016 | 300.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95458100005*

BC21/93.1/31250/0/10/04-30-2016/38

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988884092631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669038

*98898100007*

Date : 04-30-2016

BC21/93.1/31350/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889810000-7

Collection Ref. Code : 1839-54-308-6

Customer Information----------

Name : DIVINAGRACIA,JULIETA C

Premise Address : C PADILLA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474269GS6 | Pole No | : | 0413946 |
| Serial No | : | 65451674 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2348 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2320 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 70 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Sub-Total | | - 172.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.26 |
| CURRENT BILL - APRIL 2016 | | 113.90 |
| TOTAL AMOUNT DUE | | 113.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 388.00

Your monthly electricity consumption chart

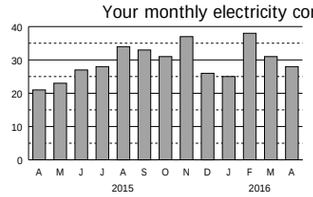


Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.90 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 106.68 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 108.91 | TOTAL SALES | 113.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/31350/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988884092631

DIVINAGRACIA,JULIETA C

Premise Address : C PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-54-308-6 | 9889810000-7 | 05/13/2016 | APRIL/2016 | 113.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98898100007*

BC21/93.1/31350/0/10/04-30-2016/38

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399664655706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671839

*39959100007*

Date : 04-30-2016

BC21/93.1/31450/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995910000-7

Collection Ref. Code : 1827-70-932-4

Customer Information----------

Name : ANOG,PILAR L

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 213378WS6 | Pole No | : | 0413946 |
| Serial No | : | 42532331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3115 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3087 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 100 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 178.00 | 3.56 |
| Sub-Total | | - 168.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.72 |
| CURRENT BILL - APRIL 2016 | | 117.92 |
| TOTAL AMOUNT DUE | | 117.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 179.00

Your monthly electricity consumption chart

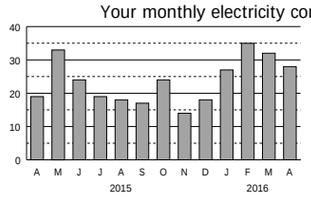


Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.92 | | |
| Less : VAT | 7.65 | | |
| Amount Net of VAT | 110.27 | | |
| Less: BIR 2306 | 3.30 | | |
| BIR 2307 | 1.94 | VATable Sales | 110.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.65 | VAT Amount | 7.65 |
| TOTAL AMOUNT DUE | 112.68 | TOTAL SALES | 117.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/31450/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399664655706

ANOG,PILAR L

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-70-932-4 | 3995910000-7 | 05/13/2016 | APRIL/2016 | 117.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39959100007*

BC21/93.1/31450/0/10/04-30-2016/38

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429336338579

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670817

*42959100001*

Date : 04-30-2016

BC21/93.1/31850/0404721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295910000-1

Collection Ref. Code : 1827-64-377-3

Customer Information----------

Name : ENTIENZA,MARIA B M2

Premise Address : GARFIELD & TRES DE ABRIL,STREETS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373673GS6 | Pole No | : | 0404721 |
| Serial No | : | 2003137994 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2427 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 100 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Surcharge | 0.02 of 360.00 | 7.20 |
| Sub-Total | | - 155.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.86 |
| CURRENT BILL - APRIL 2016 | | 448.12 |
| TOTAL AMOUNT DUE | | 443.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 365.00

Your monthly electricity consumption chart

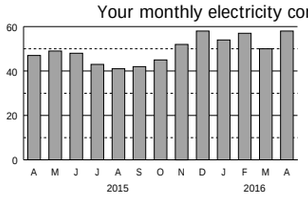


Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 448.12 | | |
| Less : VAT | 30.32 | | |
| Amount Net of VAT | 417.80 | | |
| Less: BIR 2306 | 12.87 | | |
| BIR 2307 | 7.80 | VATable Sales | 417.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.32 | VAT Amount | 30.32 |
| TOTAL AMOUNT DUE | 427.45 | TOTAL SALES | 448.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/31850/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429336338579

ENTIENZA,MARIA B M2

Premise Address : GARFIELD & TRES DE ABRIL,STREETS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-64-377-3 | 4295910000-1 | 05/13/2016 | APRIL/2016 | 443.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42959100001*

BC21/93.1/31850/0/10/04-30-2016/38

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026514031431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669518

*02630200000*

Date : 04-30-2016

BC21/93.1/32250/0413953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263020000-0

Collection Ref. Code : 1807-29-260-6

Customer Information----------

Name : SAMONTE,BONIFACIO

Premise Address : 17 GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 376713GS6 | Pole No | : | 0413953 |
| Serial No | : | 2003134263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54813 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54404 |
| No of Days | : | 31 | Diff Rdg | : | 409 |
| Avg kWh/day | : | 13.19 | Registered | : | 409 |
| Conn Load | : | 0 | Billed kWh | : | 409 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,126.23 |
| Transmission Charge | 0.3552/kWh | 145.28 |
| System Loss Charge | 0.8598/kWh | 351.66 |
| Sub-Total | | 2,623.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 716.00 |
| Supply Charge | 0.4118/kWh | 168.43 |
| Metering Charge | 0.6989/kWh | 285.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,175.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,836.00 | 76.72 |
| Sub-Total | | 120.40 |
| Government Charges | | |
| Franchise Tax - Local | | 29.39 |
| Value Added Tax | | |
| Generation | | 125.68 |
| Transmission | | 3.24 |
| System Loss | | 19.75 |
| Distribution | | 141.03 |
| Others | | 17.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.85 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.72 |
| Sub-Total | | 531.91 |
| CURRENT BILL - APRIL 2016 | | 4,450.76 |
| TOTAL AMOUNT DUE | | 4,449.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,837.00

Your monthly electricity consumption chart

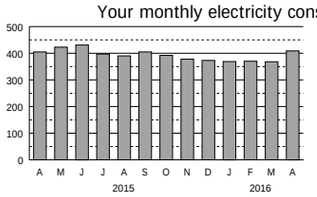


Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,450.76 | | |
| Less : VAT | 307.67 | | |
| Amount Net of VAT | 4,143.09 | | |
| Less: BIR 2306 | 129.82 | | |
| BIR 2307 | 78.96 | VATable Sales | 4,143.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,934.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 307.67 | VAT Amount | 307.67 |
| TOTAL AMOUNT DUE | 4,241.98 | TOTAL SALES | 4,450.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/32250/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026514031431

SAMONTE,BONIFACIO

Premise Address : 17 GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-260-6 | 0263020000-0 | 05/13/2016 | APRIL/2016 | 4,449.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02630200000*

BC21/93.1/32250/0/10/04-30-2016/38

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226386464462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669388

*22630200008*

Date : 04-30-2016

BC21/93.1/32550/0413953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263020000-8

Collection Ref. Code : 1807-29-278-9

Customer Information----------

Name : IGAPO,EVELYN

Premise Address : #19 GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361749GS6 | Pole No | : | 0413953 |
| Serial No | : | 2003119215 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14301 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 0 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 318.50 | 6.37 |
| Sub-Total | | - 109.64 |
| Government Charges | | |
| Franchise Tax - Local | | 3.53 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 69.81 |
| CURRENT BILL - APRIL 2016 | | 540.21 |
| TOTAL AMOUNT DUE | | 538.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 320.00

Your monthly electricity consumption chart

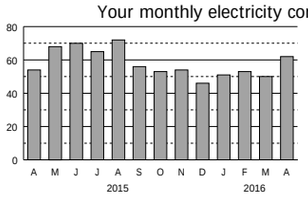


Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 540.21 | | |
| Less : VAT | 36.73 | | |
| Amount Net of VAT | 503.48 | | |
| Less: BIR 2306 | 15.56 | | |
| BIR 2307 | 9.48 | VATable Sales | 503.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.73 | VAT Amount | 36.73 |
| TOTAL AMOUNT DUE | 515.17 | TOTAL SALES | 540.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/32550/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226386464462

IGAPO,EVELYN

Premise Address : #19 GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-278-9 | 2263020000-8 | 05/13/2016 | APRIL/2016 | 538.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22630200008*

BC21/93.1/32550/0/10/04-30-2016/38

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299178840117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673423

*29930200000*

Date : 04-30-2016

BC21/93.1/33050/0413953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993020000-0

Collection Ref. Code : 1821-96-872-7

Customer Information----------

Name : ABARRI,FELIX D

Premise Address : GARFIELD ST,C/O RAFAEL ANINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323331GS6 | Pole No | : | 0413953 |
| Serial No | : | 46499643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57738 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57288 |
| No of Days | : | 31 | Diff Rdg | : | 450 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 100 | Billed kWh | : | 450 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.3552/kWh | 159.84 |
| System Loss Charge | 0.8598/kWh | 386.91 |
| Sub-Total | | 2,886.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 787.77 |
| Supply Charge | 0.4118/kWh | 185.31 |
| Metering Charge | 0.6989/kWh | 314.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,292.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,613.00 | 52.26 |
| Sub-Total | | 100.32 |
| Government Charges | | |
| Franchise Tax - Local | | 32.09 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 3.57 |
| System Loss | | 21.71 |
| Distribution | | 155.11 |
| Others | | 15.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.26 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.80 |
| Sub-Total | | 581.07 |
| CURRENT BILL - APRIL 2016 | | 4,860.10 |
| TOTAL AMOUNT DUE | | 4,859.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,613.00

Your monthly electricity consumption chart

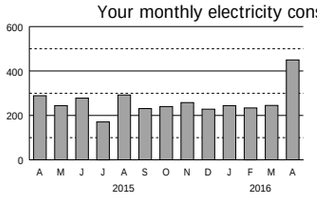


Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,860.10 | | |
| Less : VAT | 334.58 | | |
| Amount Net of VAT | 4,525.52 | | |
| Less: BIR 2306 | 141.19 | | |
| BIR 2307 | 86.22 | VATable Sales | 4,525.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,298.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 334.58 | VAT Amount | 334.58 |
| TOTAL AMOUNT DUE | 4,632.69 | TOTAL SALES | 4,860.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/33050/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299178840117

ABARRI,FELIX D

Premise Address : GARFIELD ST,C/O RAFAEL ANINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-96-872-7 | 2993020000-0 | 05/13/2016 | APRIL/2016 | 4,859.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29930200000*

BC21/93.1/33050/0/10/04-30-2016/38

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948964622499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665110

*94820200007*

Date : 04-30-2016

BC21/93.1/33150/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482020000-7

Collection Ref. Code : 1821-67-458-8

Customer Information----------

Name : ENALIN,ESTRELLA TM G.

Premise Address : 45 GARFIELD ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179841DS6 | Pole No | : | 0414000 |
| Serial No | : | 14408657 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12072 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11991 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 254 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.6184/kWh | 50.09 |
| System Loss Charge | 0.8358/kWh | 67.70 |
| Sub-Total | | 538.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.65 |
| Government Charges | | |
| Franchise Tax - Local | | 5.88 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 1.12 |
| System Loss | | 3.73 |
| Distribution | | 28.41 |
| Others | | 1.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 104.35 |
| CURRENT BILL - APRIL 2016 | | 888.65 |
| TOTAL AMOUNT DUE | | 888.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,776.00

Your monthly electricity consumption chart

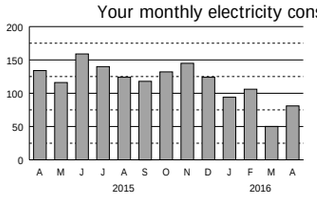


Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 888.65 | | |
| Less : VAT | 59.88 | | |
| Amount Net of VAT | 828.77 | | |
| Less: BIR 2306 | 25.50 | | |
| BIR 2307 | 15.80 | VATable Sales | 828.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 787.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.88 | VAT Amount | 59.88 |
| TOTAL AMOUNT DUE | 847.35 | TOTAL SALES | 888.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/33150/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948964622499

ENALIN,ESTRELLA TM G.

Premise Address : 45 GARFIELD ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-67-458-8 | 9482020000-7 | 05/13/2016 | APRIL/2016 | 888.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94820200007*

BC21/93.1/33150/0/10/04-30-2016/38

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470212698237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659109

*47009100000*

Date : 04-30-2016

BC21/93.1/33250/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700910000-0

Collection Ref. Code : 1839-84-233-4

Customer Information----------

Name : ANINO,BERNARD A

Premise Address : 45-A GARFIELD ST. PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 388580GS6 | Pole No | : | 0414000 |
| Serial No | : | 2003123626 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17235 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17016 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 160 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.6184/kWh | 135.43 |
| System Loss Charge | 0.8358/kWh | 183.04 |
| Sub-Total | | 1,456.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,372.00 | 47.44 |
| Sub-Total | | 70.83 |
| Government Charges | | |
| Franchise Tax - Local | | 16.20 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 3.02 |
| System Loss | | 10.08 |
| Distribution | | 75.79 |
| Others | | 10.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 287.17 |
| CURRENT BILL - APRIL 2016 | | 2,446.58 |
| TOTAL AMOUNT DUE | | 2,446.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,372.00

Your monthly electricity consumption chart

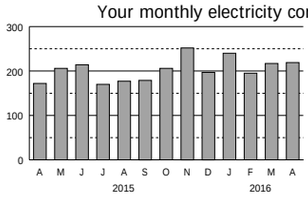


Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,446.58 | | |
| Less : VAT | 166.64 | | |
| Amount Net of VAT | 2,279.94 | | |
| Less: BIR 2306 | 70.89 | | |
| BIR 2307 | 43.51 | VATable Sales | 2,279.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,165.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.64 | VAT Amount | 166.64 |
| TOTAL AMOUNT DUE | 2,332.18 | TOTAL SALES | 2,446.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/33250/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470212698237

ANINO,BERNARD A

Premise Address : 45-A GARFIELD ST. PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-84-233-4 | 4700910000-0 | 05/13/2016 | APRIL/2016 | 2,446.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47009100000*

BC21/93.1/33250/0/10/04-30-2016/38

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726135494674

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670513

*72630200003*

Date : 04-30-2016

BC21/93.1/33750/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263020000-3

Collection Ref. Code : 1807-29-296-7

Customer Information----------

Name : YNCIERTO,NEMESIO UP

Premise Address : 23A GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145615WS6 | Pole No | : | 0413981 |
| Serial No | : | 45597496 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17302 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17302 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 4.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 9.00

Your monthly electricity consumption chart

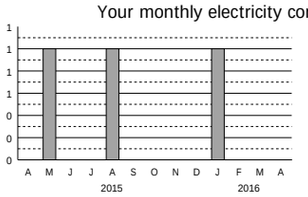


Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/33750/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726135494674

YNCIERTO,NEMESIO UP
Premise Address : 23A GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-296-7 | 7263020000-3 | 05/13/2016 | APRIL/2016 | 4.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72630200003*

BC21/93.1/33750/0/10/04-30-2016/38

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626730079860

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670166

*62630200004*

Date : 04-30-2016

BC21/93.1/33850/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263020000-4

Collection Ref. Code : 1807-29-293-2

Customer Information----------

Name : YNCIERTO,NEMECIO -DOWN

Premise Address : 23A GARFIELD ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189060DS6 | Pole No | : | 0413981 |
| Serial No | : | 10154816 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5080 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5039 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 0 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 216.50 | 4.33 |
| Sub-Total | | - 149.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.79 |
| CURRENT BILL - APRIL 2016 | | 275.27 |
| TOTAL AMOUNT DUE | | 274.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 217.00

Your monthly electricity consumption chart

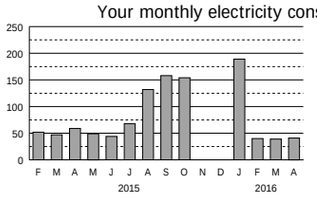


Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 275.27 | | |
| Less : VAT | 18.49 | | |
| Amount Net of VAT | 256.78 | | |
| Less: BIR 2306 | 7.86 | | |
| BIR 2307 | 4.75 | VATable Sales | 256.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 244.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.49 | VAT Amount | 18.49 |
| TOTAL AMOUNT DUE | 262.66 | TOTAL SALES | 275.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/33850/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626730079860

YNCIERTO,NEMECIO -DOWN

Premise Address : 23A GARFIELD ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-293-2 | 6263020000-4 | 05/13/2016 | APRIL/2016 | 274.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62630200004*

BC21/93.1/33850/0/10/04-30-2016/38

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157250739370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669262

*15729100006*

Date : 04-30-2016

BC21/93.1/33950/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572910000-6

Collection Ref. Code : 1833-78-776-5

Customer Information----------

Name : MANSUBRE,IMELDA S

Premise Address : GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177243DS6 | Pole No | : | 0413981 |
| Serial No | : | 12404947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8604 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8562 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 150 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Surcharge | 0.02 of 184.50 | 3.69 |
| Sub-Total | | - 154.13 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.64 |
| CURRENT BILL - APRIL 2016 | | 281.06 |
| TOTAL AMOUNT DUE | | 280.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 185.00

Your monthly electricity consumption chart

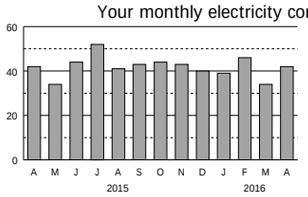


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.06 | | |
| Less : VAT | 18.83 | | |
| Amount Net of VAT | 262.23 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.84 | VATable Sales | 262.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.83 | VAT Amount | 18.83 |
| TOTAL AMOUNT DUE | 268.21 | TOTAL SALES | 281.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/33950/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157250739370

MANSUBRE,IMELDA S

Premise Address : GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-78-776-5 | 1572910000-6 | 05/13/2016 | APRIL/2016 | 280.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15729100006*

BC21/93.1/33950/0/10/04-30-2016/38

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418782166407

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665983

*41820200008*

Date : 04-30-2016

BC21/93.1/34050/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182020000-8

Collection Ref. Code : 1821-60-023-1

Customer Information----------

Name : YNCIERTO,NEMESIO F

Premise Address : 23 B GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183232DS6 | Pole No | : | 0413981 |
| Serial No | : | 10626290 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9594 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9548 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 150 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Surcharge | 0.02 of 281.50 | 5.63 |
| Sub-Total | | - 167.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 44.67 |
| CURRENT BILL - APRIL 2016 | | 309.29 |
| TOTAL AMOUNT DUE | | 308.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 282.00

Your monthly electricity consumption chart

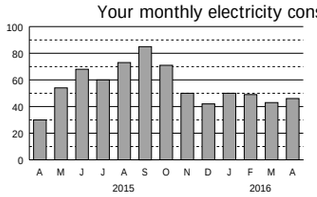


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.29 | | |
| Less : VAT | 20.78 | | |
| Amount Net of VAT | 288.51 | | |
| Less: BIR 2306 | 8.85 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.78 | VAT Amount | 20.78 |
| TOTAL AMOUNT DUE | 295.11 | TOTAL SALES | 309.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/34050/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418782166407

YNCIERTO,NEMESIO F

Premise Address : 23 B GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-60-023-1 | 4182020000-8 | 05/13/2016 | APRIL/2016 | 308.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41820200008* BC21/93.1/34050/0/10/04-30-2016/38 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899954729935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673473

*89900200000*

Date : 04-30-2016

BC21/93.1/34850/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990020000-0

Collection Ref. Code : 1807-29-326-2

Customer Information----------

Name : VILLAGRACIA,EUTIQUIO

Premise Address : GARFIELD COR ESPELITA &,TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497077 GS6 | Pole No | : | 0414000 |
| Serial No | : | 86814411 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3063 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3002 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 0 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 101.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Surcharge | 0.02 of 294.00 | 5.88 |
| Sub-Total | | - 108.27 |
| Government Charges | | |
| Franchise Tax - Local | | 3.47 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.59 |
| CURRENT BILL - APRIL 2016 | | 531.09 |
| TOTAL AMOUNT DUE | | 429.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 395.00

Your monthly electricity consumption chart

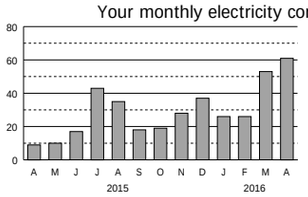


Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 531.09 | | |
| Less : VAT | 36.08 | | |
| Amount Net of VAT | 495.01 | | |
| Less: BIR 2306 | 15.26 | | |
| BIR 2307 | 9.32 | VATable Sales | 495.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 470.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.08 | VAT Amount | 36.08 |
| TOTAL AMOUNT DUE | 506.51 | TOTAL SALES | 531.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/34850/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899954729935

VILLAGRACIA,EUTIQUIO

Premise Address : GARFIELD COR ESPELITA &,TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-326-2 | 8990020000-0 | 05/13/2016 | APRIL/2016 | 429.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89900200000*

BC21/93.1/34850/0/10/04-30-2016/38

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092308202088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668485

*09299100009*

Date : 04-30-2016

BC21/93.1/39000/0418885/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929910000-9

Collection Ref. Code : 1819-39-953-2

Customer Information----------

Name : CITY OF CEBU

Premise Address : PNP PRECINCT 6,B ARANAS ST,C/O TABOAN POLICE STATION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523187 RGS6 | Pole No | : | 0418885 |
| Serial No | : | 82939489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6588 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6386 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 9420 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.6184/kWh | 124.92 |
| System Loss Charge | 0.8358/kWh | 168.83 |
| Sub-Total | | 1,343.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.57 |
| Government Charges | | |
| Franchise Tax - Local | | 14.61 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 2.79 |
| System Loss | | 9.29 |
| Distribution | | 69.96 |
| Others | | 4.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 259.31 |
| CURRENT BILL - APRIL 2016 | | 2,207.73 |
| TOTAL AMOUNT DUE | | 2,207.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,947.97

Your monthly electricity consumption chart

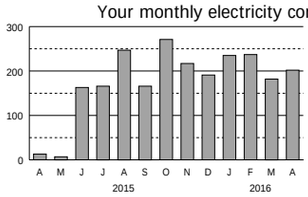


Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,207.73 | | |
| Less : VAT | 148.46 | | |
| Amount Net of VAT | 2,059.27 | | |
| Less: BIR 2306 | 63.18 | | |
| BIR 2307 | 39.26 | VATable Sales | 2,059.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,956.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.46 | VAT Amount | 148.46 |
| TOTAL AMOUNT DUE | 2,105.29 | TOTAL SALES | 2,207.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/39000/0/10/04-30-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092308202088

CITY OF CEBU

Premise Address : PNP PRECINCT 6,B ARANAS ST,C/O TABOAN POLICE STATION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-39-953-2 | 0929910000-9 | 05/13/2016 | APRIL/2016 | 2,207.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09299100009*

BC21/93.1/39000/0/10/04-30-2016/38

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906954884297
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*90686200008*

1004660452
Date : 04-30-2016
BC21/109.0/50/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068620000-8
Collection Ref. Code : 1807-32-212-2

Customer Information----------
Name : DANDAN,ALEJANDRO
Premise Address : 235A B ARANAS ST,79-A NR CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403645GS6 | Pole No | : | 0432121 |
| Serial No | : | 2004208212 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19178 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19109 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 0 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 591.76 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 420.00

Your monthly electricity consumption chart

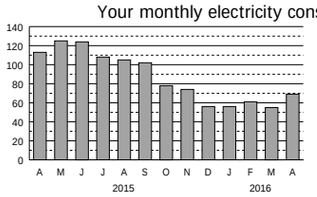


Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/50/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906954884297

DANDAN,ALEJANDRO
Premise Address : 235A B ARANAS ST,79-A NR CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-212-2 | 9068620000-8 | 05/13/2016 | APRIL/2016 | 591.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*90686200008*

BC21/109.0/50/0/10/04-30-2016/4

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408043939914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661028

*40846200000*

Date : 04-30-2016

BC21/109.0/65/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084620000-0

Collection Ref. Code : 1837-61-857-7

Customer Information----------

Name : BATUCAN,RENATO P

Premise Address : 81-2 B. ARANAS ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277051GS6 | Pole No | : | 0432121 |
| Serial No | : | 47857546 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52510 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52357 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 520 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,635.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,700.00

Your monthly electricity consumption chart

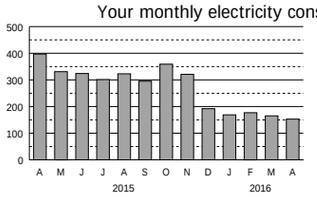


Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/65/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408043939914

BATUCAN,RENATO P

Premise Address : 81-2 B. ARANAS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-61-857-7 | 4084620000-0 | 05/13/2016 | APRIL/2016 | 1,635.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40846200000* BC21/109.0/65/0/10/04-30-2016/4 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573912017090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660127

*57327200002*

Date : 04-30-2016

BC21/109.0/80/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732720000-2

Collection Ref. Code : 1809-91-971-1

Customer Information----------

Name : TING,NELSON M5 G.

Premise Address : B ARANAS COR CARLOCK,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198471WS6 | Pole No | : | 0432121 |
| Serial No | : | 43606568 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17758 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17236 |
| No of Days | : | 31 | Diff Rdg | : | 522 |
| Avg kWh/day | : | 16.84 | Registered | : | 522 |
| Conn Load | : | 700 | Billed kWh | : | 522 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,713.67 |
| Transmission Charge | 0.3552/kWh | 185.41 |
| System Loss Charge | 0.8598/kWh | 448.82 |
| Sub-Total | | 3,347.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 913.81 |
| Supply Charge | 0.4118/kWh | 214.96 |
| Metering Charge | 0.6989/kWh | 364.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,498.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.75 |
| Government Charges | | |
| Franchise Tax - Local | | 36.77 |
| Value Added Tax | | |
| Generation | | 160.41 |
| Transmission | | 4.13 |
| System Loss | | 25.20 |
| Distribution | | 179.83 |
| Others | | 11.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.49 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.73 |
| Sub-Total | | 666.13 |
| CURRENT BILL - APRIL 2016 | | 5,568.38 |
| TOTAL AMOUNT DUE | | 5,567.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,649.00

Your monthly electricity consumption chart

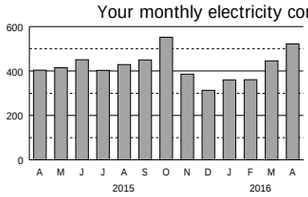


Avg Monthly Usage : 422.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,568.38 | | |
| Less : VAT | 380.67 | | |
| Amount Net of VAT | 5,187.71 | | |
| Less: BIR 2306 | 160.65 | | |
| BIR 2307 | 98.78 | VATable Sales | 5,187.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,928.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 380.67 | VAT Amount | 380.67 |
| TOTAL AMOUNT DUE | 5,308.95 | TOTAL SALES | 5,568.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/80/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573912017090

TING,NELSON M5 G.

Premise Address : B ARANAS COR CARLOCK,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-91-971-1 | 5732720000-2 | 05/13/2016 | APRIL/2016 | 5,567.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57327200002*

BC21/109.0/80/0/10/04-30-2016/4

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473115002118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660352

*47327200003*

Date : 04-30-2016

BC21/109.0/90/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732720000-3

Collection Ref. Code : 1809-91-965-7

Customer Information----------

Name : TING,NELSON M4 G.

Premise Address : B ARANAS COR CARLOCK,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133983 | Pole No | : | 0432121 |
| Serial No | : | 40076338 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1361 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 200 | Billed kWh | : | 320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.3552/kWh | 113.66 |
| System Loss Charge | 0.8598/kWh | 275.14 |
| Sub-Total | | 2,052.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 560.19 |
| Supply Charge | 0.4118/kWh | 131.78 |
| Metering Charge | 0.6989/kWh | 223.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 920.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,741.00 | 54.82 |
| Sub-Total | | 88.99 |
| Government Charges | | |
| Franchise Tax - Local | | 22.96 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 2.54 |
| System Loss | | 15.43 |
| Distribution | | 110.47 |
| Others | | 13.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.95 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.68 |
| Sub-Total | | 415.62 |
| CURRENT BILL - APRIL 2016 | | 3,477.58 |
| Advance Payment/Credit Adjustments | | - 100.89 |
| TOTAL AMOUNT DUE | | 3,376.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,741.00

Your monthly electricity consumption chart

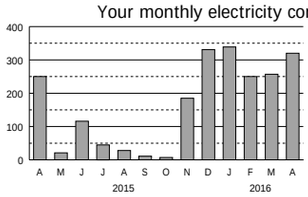


Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,477.58 | | |
| Less : VAT | 240.21 | | |
| Amount Net of VAT | 3,237.37 | | |
| Less: BIR 2306 | 101.35 | | |
| BIR 2307 | 61.70 | VATable Sales | 3,237.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,074.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.21 | VAT Amount | 240.21 |
| TOTAL AMOUNT DUE | 3,314.53 | TOTAL SALES | 3,477.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/90/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473115002118

TING,NELSON M4 G.

Premise Address : B ARANAS COR CARLOCK,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-91-965-7 | 4732720000-3 | 05/13/2016 | APRIL/2016 | 3,376.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47327200003*

BC21/109.0/90/0/10/04-30-2016/4

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373157317369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660045

*37327200004*

Date : 04-30-2016

BC21/109.0/100/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732720000-4

Collection Ref. Code : 1809-91-962-2

Customer Information----------

Name : TING,NELSON M3 G.

Premise Address : B. ARANAS COR CARLOCK,SAN NICOLAS PROPER,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 112902DS6 | Pole No | : | 0432121 |
| Serial No | : | 16969981 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21445 |
| No of Days | : | 31 | Diff Rdg | : | 561 |
| Avg kWh/day | : | 18.10 | Registered | : | 561 |
| Conn Load | : | 377 | Billed kWh | : | 561 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,916.41 |
| Transmission Charge | 0.3552/kWh | 199.27 |
| System Loss Charge | 0.8598/kWh | 482.35 |
| Sub-Total | | 3,598.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 982.09 |
| Supply Charge | 0.4118/kWh | 231.02 |
| Metering Charge | 0.6989/kWh | 392.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,610.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,529.50 | 90.59 |
| Sub-Total | | 150.50 |
| Government Charges | | |
| Franchise Tax - Local | | 40.19 |
| Value Added Tax | | |
| Generation | | 172.41 |
| Transmission | | 4.44 |
| System Loss | | 27.09 |
| Distribution | | 193.22 |
| Others | | 22.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.56 |
| Environmental Charge | 0.0025/kWh | 1.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 108.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.56 |
| Sub-Total | | 727.47 |
| CURRENT BILL - APRIL 2016 | | 6,086.19 |
| TOTAL AMOUNT DUE | | 6,085.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,530.00

Your monthly electricity consumption chart

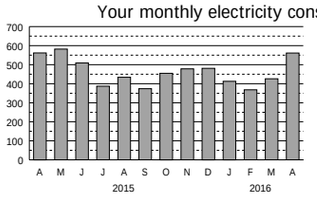


Avg Monthly Usage : 463.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,086.19 | | |
| Less : VAT | 420.04 | | |
| Amount Net of VAT | 5,666.15 | | |
| Less: BIR 2306 | 177.24 | | |
| BIR 2307 | 107.98 | VATable Sales | 5,666.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,380.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 420.04 | VAT Amount | 420.04 |
| TOTAL AMOUNT DUE | 5,800.97 | TOTAL SALES | 6,086.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/100/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373157317369

TING,NELSON M3 G.

Premise Address : B. ARANAS COR CARLOCK,SAN NICOLAS PROPER,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-91-962-2 | 3732720000-4 | 05/13/2016 | APRIL/2016 | 6,085.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37327200004*

BC21/109.0/100/0/10/04-30-2016/4

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173942877152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660797

*17327200006*

Date : 04-30-2016

BC21/109.0/120/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732720000-6

Collection Ref. Code : 1809-91-950-9

Customer Information----------

Name : TING,NELSON M1 G.

Premise Address : B ARANAS COR CARLOCK,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199294WS6 | Pole No | : | 0432121 |
| Serial No | : | 43112537 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69026 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69026 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 4058 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5.64

Your monthly electricity consumption chart

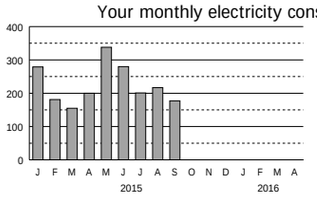


Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/120/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173942877152

TING,NELSON M1 G.

Premise Address : B ARANAS COR CARLOCK,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-91-950-9 | 1732720000-6 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17327200006*

BC21/109.0/120/0/10/04-30-2016/4

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571460347571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57116200007*

1004659167

Date : 04-30-2016

BC21/109.0/160/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711620000-7

Collection Ref. Code : 1827-81-743-7

Customer Information----------

Name : MONROID,CARIDAD C M1

Premise Address : CARLOCK ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033771 | Pole No | : | 0432135 |
| Serial No | : | 121759443 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3243 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3085 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 140 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,295.00 | 25.90 |
| Sub-Total | | 42.77 |
| Government Charges | | |
| Franchise Tax - Local | | 11.35 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 6.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 205.40 |
| CURRENT BILL - APRIL 2016 | | 1,718.60 |
| TOTAL AMOUNT DUE | | 1,717.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,296.00

Your monthly electricity consumption chart

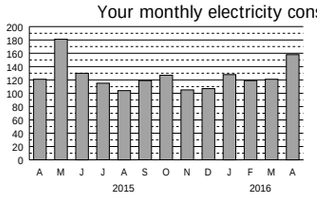


Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,718.60 | | |
| Less : VAT | 118.77 | | |
| Amount Net of VAT | 1,599.83 | | |
| Less: BIR 2306 | 50.12 | | |
| BIR 2307 | 30.49 | VATable Sales | 1,599.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,519.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.77 | VAT Amount | 118.77 |
| TOTAL AMOUNT DUE | 1,637.99 | TOTAL SALES | 1,718.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/160/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571460347571

MONROID,CARIDAD C M1

Premise Address : CARLOCK ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-81-743-7 | 5711620000-7 | 05/13/2016 | APRIL/2016 | 1,717.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57116200007*

BC21/109.0/160/0/10/04-30-2016/4

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816255168642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665814

*81686200007*

Date : 04-30-2016

BC21/109.0/170/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168620000-7

Collection Ref. Code : 1807-32-278-5

Customer Information----------

Name : PONSICA,FELISA G

Premise Address : 56 CARLOCK ST,NR B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488748GS6 | Pole No | : | 0432135 |
| Serial No | : | 69518075 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4628 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 0 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 945.50 | 18.91 |
| Sub-Total | | - 157.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 11.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 47.35 |
| CURRENT BILL - APRIL 2016 | | 330.81 |
| TOTAL AMOUNT DUE | | 330.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 208.84

Your monthly electricity consumption chart

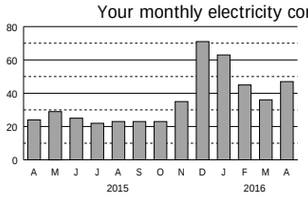


Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 330.81 | | |
| Less : VAT | 22.82 | | |
| Amount Net of VAT | 307.99 | | |
| Less: BIR 2306 | 9.71 | | |
| BIR 2307 | 5.71 | VATable Sales | 307.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.82 | VAT Amount | 22.82 |
| TOTAL AMOUNT DUE | 315.39 | TOTAL SALES | 330.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/170/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816255168642

PONSICA,FELISA G

Premise Address : 56 CARLOCK ST,NR B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-278-5 | 8168620000-7 | 05/13/2016 | APRIL/2016 | 330.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81686200007*

BC21/109.0/170/0/10/04-30-2016/4

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916014213900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665414

*91686200006*

Date : 04-30-2016

BC21/109.0/180/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168620000-6

Collection Ref. Code : 1807-32-281-5

Customer Information----------

Name : PONSICA,FELIZA G

Premise Address : 56 CARLOCK ST.,B ARANAS ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463263GS6 | Pole No | : | 0432135 |
| Serial No | : | 57620063 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5234 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 542 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Surcharge | 0.02 of 625.50 | 12.51 |
| Sub-Total | | - 163.71 |
| Government Charges | | |
| Franchise Tax - Local | | 0.13 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 11.30 |
| CURRENT BILL - APRIL 2016 | | 28.81 |
| TOTAL AMOUNT DUE | | 28.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 625.82

Your monthly electricity consumption chart

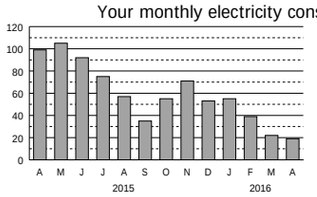


Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28.81 | | |
| Less : VAT | 2.12 | | |
| Amount Net of VAT | 26.69 | | |
| Less: BIR 2306 | 0.98 | | |
| BIR 2307 | 0.35 | VATable Sales | 26.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.12 | VAT Amount | 2.12 |
| TOTAL AMOUNT DUE | 27.48 | TOTAL SALES | 28.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/180/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916014213900

PONSICA,FELIZA G

Premise Address : 56 CARLOCK ST.,B ARANAS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-281-5 | 9168620000-6 | 05/13/2016 | APRIL/2016 | 28.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91686200006*

BC21/109.0/180/0/10/04-30-2016/4

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978673328825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663151

*97867200004*

Date : 04-30-2016

BC21/109.0/190/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786720000-4

Collection Ref. Code : 1813-88-494-3

Customer Information----------

Name : PONSICA,FELISA G.

Premise Address : 56 CARLOCK ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473738GS6 | Pole No | : | 0432135 |
| Serial No | : | 63826844 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4532 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 290 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 1,315.00 | 26.30 |
| Sub-Total | | - 125.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 8.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 59.23 |
| CURRENT BILL - APRIL 2016 | | 439.62 |
| TOTAL AMOUNT DUE | | 438.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,315.63

Your monthly electricity consumption chart

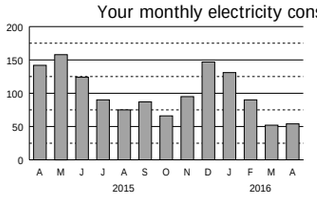


Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 439.62 | | |
| Less : VAT | 30.64 | | |
| Amount Net of VAT | 408.98 | | |
| Less: BIR 2306 | 12.98 | | |
| BIR 2307 | 7.66 | VATable Sales | 408.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 388.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.64 | VAT Amount | 30.64 |
| TOTAL AMOUNT DUE | 418.98 | TOTAL SALES | 439.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/190/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978673328825

PONSICA,FELISA G.

Premise Address : 56 CARLOCK ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-88-494-3 | 9786720000-4 | 05/13/2016 | APRIL/2016 | 438.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97867200004*

BC21/109.0/190/0/10/04-30-2016/4

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819195418691

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*81966200008*

BILLING STATEMENT

1004667323

Date : 04-30-2016

BC21/109.0/200/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196620000-8

Collection Ref. Code : 1829-89-857-4

Customer Information----------

Name : PONSICA,ESTRELLA T

Premise Address : CARLOCK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461417GS6 | Pole No | : | 0432135 |
| Serial No | : | 60989715 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7979 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7879 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 50 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,124.00 | 22.48 |
| Sub-Total | | - 24.14 |
| Government Charges | | |
| Franchise Tax - Local | | 6.81 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 125.69 |
| CURRENT BILL - APRIL 2016 | | 1,034.04 |
| TOTAL AMOUNT DUE | | 1,033.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,125.00

Your monthly electricity consumption chart

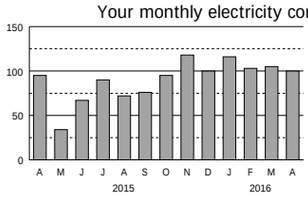


Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,034.04 | | |
| Less : VAT | 71.24 | | |
| Amount Net of VAT | 962.80 | | |
| Less: BIR 2306 | 30.07 | | |
| BIR 2307 | 18.30 | VATable Sales | 962.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 914.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.24 | VAT Amount | 71.24 |
| TOTAL AMOUNT DUE | 985.67 | TOTAL SALES | 1,034.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/200/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819195418691

PONSICA,ESTRELLA T
Premise Address : CARLOCK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-89-857-4 | 8196620000-8 | 05/13/2016 | APRIL/2016 | 1,033.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81966200008*

BC21/109.0/200/0/10/04-30-2016/4

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505147526498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659819

*50547200001*

Date : 04-30-2016

BC21/109.0/210/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054720000-1

Collection Ref. Code : 1811-66-392-3

Customer Information----------

Name : GABATO,MARGARITO

Premise Address : 110 CARLOCK ST,C/O EMILIANO NUNEZA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504216 GS6 | Pole No | : | 0432135 |
| Serial No | : | 96480941 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17075 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16753 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 0 | Billed kWh | : | 322 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.3552/kWh | 114.37 |
| System Loss Charge | 0.8598/kWh | 276.86 |
| Sub-Total | | 2,065.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 563.69 |
| Supply Charge | 0.4118/kWh | 132.60 |
| Metering Charge | 0.6989/kWh | 225.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 926.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,888.50 | 57.77 |
| Sub-Total | | 92.16 |
| Government Charges | | |
| Franchise Tax - Local | | 23.13 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 2.55 |
| System Loss | | 15.55 |
| Distribution | | 111.16 |
| Others | | 13.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.27 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.93 |
| Sub-Total | | 418.59 |
| CURRENT BILL - APRIL 2016 | | 3,502.27 |
| TOTAL AMOUNT DUE | | 3,501.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,889.00

Your monthly electricity consumption chart

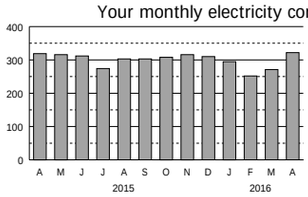


Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,502.27 | | |
| Less : VAT | 242.05 | | |
| Amount Net of VAT | 3,260.22 | | |
| Less: BIR 2306 | 102.12 | | |
| BIR 2307 | 62.14 | VATable Sales | 3,260.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,095.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.05 | VAT Amount | 242.05 |
| TOTAL AMOUNT DUE | 3,338.01 | TOTAL SALES | 3,502.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/210/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505147526498

GABATO,MARGARITO

Premise Address : 110 CARLOCK ST,C/O EMILIANO NUNEZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-66-392-3 | 5054720000-1 | 05/13/2016 | APRIL/2016 | 3,501.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50547200001*

BC21/109.0/210/0/10/04-30-2016/4

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122344774872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*12226200009*

1004668067

Date : 04-30-2016

BC21/109.0/220/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222620000-9

Collection Ref. Code : 1829-23-509-5

Customer Information----------

Name : ADAN,PACITA M

Premise Address : CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043383 | Pole No | : | 0432135 |
| Serial No | : | 121755871 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3818 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 100 | Billed kWh | : | 237 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 414.89 |
| Supply Charge | 0.4118/kWh | 97.60 |
| Metering Charge | 0.6989/kWh | 165.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 683.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.31 |
| Government Charges | | |
| Franchise Tax - Local | | 16.71 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 5.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.99 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.39 |
| Sub-Total | | 302.76 |
| CURRENT BILL - APRIL 2016 | | 2,531.22 |
| TOTAL AMOUNT DUE | | 2,530.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,182.00

Your monthly electricity consumption chart

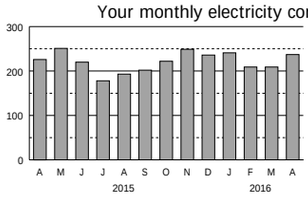


Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,531.22 | | |
| Less : VAT | 173.15 | | |
| Amount Net of VAT | 2,358.07 | | |
| Less: BIR 2306 | 73.08 | | |
| BIR 2307 | 44.90 | VATable Sales | 2,358.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,240.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.15 | VAT Amount | 173.15 |
| TOTAL AMOUNT DUE | 2,413.24 | TOTAL SALES | 2,531.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/220/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122344774872

ADAN,PACITA M

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-509-5 | 1222620000-9 | 05/13/2016 | APRIL/2016 | 2,530.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12226200009*

BC21/109.0/220/0/10/04-30-2016/4

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716996364400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665563

*71686200008*

Date : 04-30-2016

BC21/109.0/240/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168620000-8

Collection Ref. Code : 1807-32-260-2

Customer Information----------

Name : GABATO,MARGARITA

Premise Address : 48-A B ARANAS EXT,COR CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276762GS6 | Pole No | : | 0432282 |
| Serial No | : | 49343490 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12671 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12518 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 0 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,636.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,317.00

Your monthly electricity consumption chart

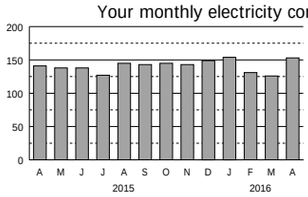


Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/240/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716996364400

GABATO,MARGARITA

Premise Address : 48-A B ARANAS EXT,COR CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-260-2 | 7168620000-8 | 05/13/2016 | APRIL/2016 | 1,636.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71686200008*

BC21/109.0/240/0/10/04-30-2016/4

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352123179071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*35206200004*

1004666140

Date : 04-30-2016

BC21/109.0/270/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520620000-4

Collection Ref. Code : 1835-49-056-5

Customer Information----------

Name : MUMAR,GLENN E

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487608GS6 | Pole No | : | 0432135 |
| Serial No | : | 56385545 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12072 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11938 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 500 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 385.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,114.50 | 22.29 |
| Sub-Total | | 36.60 |
| Government Charges | | |
| Franchise Tax - Local | | 9.63 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.35 |
| CURRENT BILL - APRIL 2016 | | 1,458.78 |
| TOTAL AMOUNT DUE | | 1,073.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,500.00

Your monthly electricity consumption chart

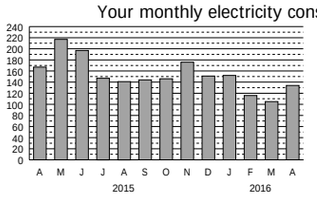


Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,458.78 | | |
| Less : VAT | 100.87 | | |
| Amount Net of VAT | 1,357.91 | | |
| Less: BIR 2306 | 42.56 | | |
| BIR 2307 | 25.88 | VATable Sales | 1,357.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.87 | VAT Amount | 100.87 |
| TOTAL AMOUNT DUE | 1,390.34 | TOTAL SALES | 1,458.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/270/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352123179071

MUMAR,GLENN E

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-49-056-5 | 3520620000-4 | 05/13/2016 | APRIL/2016 | 1,073.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35206200004*

BC21/109.0/270/0/10/04-30-2016/4

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461170359754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671548

*46116200000*

Date : 04-30-2016

BC21/109.0/290/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611620000-0

Collection Ref. Code : 1827-79-851-3

Customer Information----------

Name : ALEGARBES,ROSE L

Premise Address : CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277466GS6 | Pole No | : | 0432282 |
| Serial No | : | 47832487 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29223 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29086 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 150 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,177.00 | 23.54 |
| Sub-Total | | 38.17 |
| Government Charges | | |
| Franchise Tax - Local | | 9.85 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 5.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 178.32 |
| CURRENT BILL - APRIL 2016 | | 1,492.15 |
| TOTAL AMOUNT DUE | | 1,491.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,177.00

Your monthly electricity consumption chart

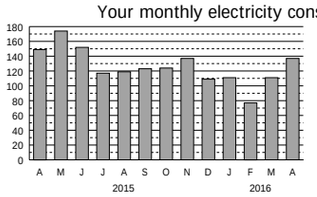


Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,492.15 | | |
| Less : VAT | 103.21 | | |
| Amount Net of VAT | 1,388.94 | | |
| Less: BIR 2306 | 43.55 | | |
| BIR 2307 | 26.47 | VATable Sales | 1,388.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,318.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.21 | VAT Amount | 103.21 |
| TOTAL AMOUNT DUE | 1,422.13 | TOTAL SALES | 1,492.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/290/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461170359754

ALEGARBES,ROSE L

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-79-851-3 | 4611620000-0 | 05/13/2016 | APRIL/2016 | 1,491.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46116200000*

BC21/109.0/290/0/10/04-30-2016/4

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126716315603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670261

*12686200002*

Date : 04-30-2016

BC21/109.0/300/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268620000-2

Collection Ref. Code : 1807-32-302-1

Customer Information----------

Name : ALEGARBES,CELEDONIO

Premise Address : 5-< B ARANAS ST,NR COR CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507016 GS6 | Pole No | : | 0432282 |
| Serial No | : | 61803212 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8386 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8208 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 0 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.01 |
| Government Charges | | |
| Franchise Tax - Local | | 12.56 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 3.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 227.58 |
| CURRENT BILL - APRIL 2016 | | 1,902.52 |
| TOTAL AMOUNT DUE | | 1,901.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,578.00

Your monthly electricity consumption chart

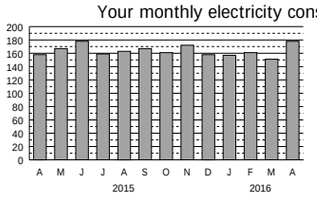


Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,902.52 | | |
| Less : VAT | 130.22 | | |
| Amount Net of VAT | 1,772.30 | | |
| Less: BIR 2306 | 54.97 | | |
| BIR 2307 | 33.75 | VATable Sales | 1,772.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,683.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.22 | VAT Amount | 130.22 |
| TOTAL AMOUNT DUE | 1,813.80 | TOTAL SALES | 1,902.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/300/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126716315603

ALEGARBES,CELEDONIO

Premise Address : 5-< B ARANAS ST,NR COR CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-302-1 | 1268620000-2 | 05/13/2016 | APRIL/2016 | 1,901.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12686200002*

BC21/109.0/300/0/10/04-30-2016/4

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532107388710

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*53286200000*

1004672861

Date : 04-30-2016

BC21/109.0/310/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328620000-0

Collection Ref. Code : 1831-22-143-8

Customer Information----------

Name : CASTANARES,SANTOS B

Premise Address : DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329637GS6 | Pole No | : | 0432282 |
| Serial No | : | 46728377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54750 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54228 |
| No of Days | : | 31 | Diff Rdg | : | 522 |
| Avg kWh/day | : | 16.84 | Registered | : | 522 |
| Conn Load | : | 2510 | Billed kWh | : | 522 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,713.67 |
| Transmission Charge | 0.3552/kWh | 185.41 |
| System Loss Charge | 0.8598/kWh | 448.82 |
| Sub-Total | | 3,347.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 913.81 |
| Supply Charge | 0.4118/kWh | 214.96 |
| Metering Charge | 0.6989/kWh | 364.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,498.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.75 |
| Government Charges | | |
| Franchise Tax - Local | | 36.77 |
| Value Added Tax | | |
| Generation | | 160.41 |
| Transmission | | 4.13 |
| System Loss | | 25.20 |
| Distribution | | 179.83 |
| Others | | 11.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.49 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.73 |
| Sub-Total | | 666.13 |
| CURRENT BILL - APRIL 2016 | | 5,568.38 |
| TOTAL AMOUNT DUE | | 5,567.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,461.00

Your monthly electricity consumption chart

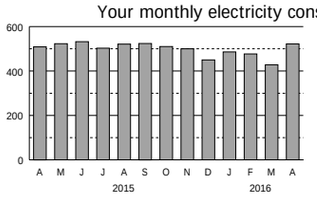


Avg Monthly Usage : 498.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,568.38 | | |
| Less : VAT | 380.67 | | |
| Amount Net of VAT | 5,187.71 | | |
| Less: BIR 2306 | 160.65 | | |
| BIR 2307 | 98.78 | VATable Sales | 5,187.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,928.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 380.67 | VAT Amount | 380.67 |
| TOTAL AMOUNT DUE | 5,308.95 | TOTAL SALES | 5,568.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/310/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532107388710

CASTANARES,SANTOS B

Premise Address : DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-22-143-8 | 5328620000-0 | 05/13/2016 | APRIL/2016 | 5,567.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53286200000*

BC21/109.0/310/0/10/04-30-2016/4

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226126803060

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669229

*22686200001*

Date : 04-30-2016

BC21/109.0/320/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268620000-1

Collection Ref. Code : 1807-32-314-5

Customer Information----------

Name : MANCIA,MATEA

Premise Address : 5 B ARANAS EXT,NR COR CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316363GS6 | Pole No | : | 0432282 |
| Serial No | : | 46332927 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32946 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32636 |
| No of Days | : | 31 | Diff Rdg | : | 310 |
| Avg kWh/day | : | 10.00 | Registered | : | 310 |
| Conn Load | : | 0 | Billed kWh | : | 310 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,611.57 |
| Transmission Charge | 0.3552/kWh | 110.11 |
| System Loss Charge | 0.8598/kWh | 266.54 |
| Sub-Total | | 1,988.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 542.69 |
| Supply Charge | 0.4118/kWh | 127.66 |
| Metering Charge | 0.6989/kWh | 216.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 892.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.11 |
| Government Charges | | |
| Franchise Tax - Local | | 21.85 |
| Value Added Tax | | |
| Generation | | 95.26 |
| Transmission | | 2.46 |
| System Loss | | 14.97 |
| Distribution | | 107.04 |
| Others | | 6.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.39 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.44 |
| Sub-Total | | 395.87 |
| CURRENT BILL - APRIL 2016 | | 3,309.21 |
| TOTAL AMOUNT DUE | | 3,308.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,962.00

Your monthly electricity consumption chart

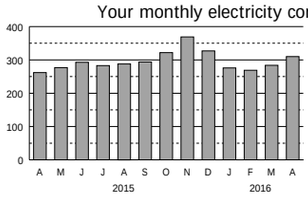


Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,309.21 | | |
| Less : VAT | 226.33 | | |
| Amount Net of VAT | 3,082.88 | | |
| Less: BIR 2306 | 95.52 | | |
| BIR 2307 | 58.70 | VATable Sales | 3,082.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,928.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 226.33 | VAT Amount | 226.33 |
| TOTAL AMOUNT DUE | 3,154.99 | TOTAL SALES | 3,309.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/320/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226126803060

MANCIA,MATEA

Premise Address : 5 B ARANAS EXT,NR COR CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-314-5 | 2268620000-1 | 05/13/2016 | APRIL/2016 | 3,308.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22686200001*

BC21/109.0/320/0/10/04-30-2016/4

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517509994094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665512

*51717200003*

Date : 04-30-2016

BC21/109.0/340/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171720000-3

Collection Ref. Code : 1831-67-710-5

Customer Information----------

Name : LIPAR,ROMEO V TM

Premise Address : 322 B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248367DS6 | Pole No | : | 0432324 |
| Serial No | : | 11534645 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36042 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35774 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 30 | Billed kWh | : | 268 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 469.16 |
| Supply Charge | 0.4118/kWh | 110.36 |
| Metering Charge | 0.6989/kWh | 187.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 771.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,642.00 | 52.84 |
| Sub-Total | | 81.46 |
| Government Charges | | |
| Franchise Tax - Local | | 19.29 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 12.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.84 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.23 |
| Sub-Total | | 349.10 |
| CURRENT BILL - APRIL 2016 | | 2,921.23 |
| TOTAL AMOUNT DUE | | 2,921.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,642.00

Your monthly electricity consumption chart

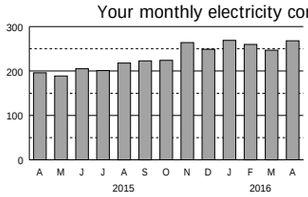


Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,921.23 | | |
| Less : VAT | 202.13 | | |
| Amount Net of VAT | 2,719.10 | | |
| Less: BIR 2306 | 85.27 | | |
| BIR 2307 | 51.83 | VATable Sales | 2,719.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,582.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.13 | VAT Amount | 202.13 |
| TOTAL AMOUNT DUE | 2,784.13 | TOTAL SALES | 2,921.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/340/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517509994094

LIPAR,ROMEO V TM

Premise Address : 322 B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-67-710-5 | 5171720000-3 | 05/13/2016 | APRIL/2016 | 2,921.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51717200003*

BC21/109.0/340/0/10/04-30-2016/4

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799995342015

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673006

*79991964416*

Date : 04-30-2016

BC21/109.0/355/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999196441-6

Collection Ref. Code : 1853-92-674-4

Customer Information----------

Name : NEMENZO,ERLINDA SILVA

Premise Address : 322 B.ARANAS EXT.,DULJO,FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563123 GS6 | Pole No | : | 0432345 |
| Serial No | : | 79485826 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1222 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1190 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 222 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,282.00

Your monthly electricity consumption chart

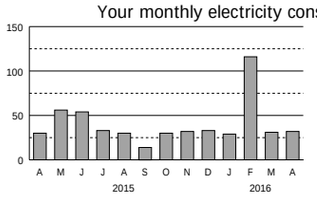


Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/355/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799995342015

NEMENZO,ERLINDA SILVA

Premise Address : 322 B.ARANAS EXT.,DULJO,FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-92-674-4 | 7999196441-6 | 05/13/2016 | APRIL/2016 | 178.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79991964416*

BC21/109.0/355/0/10/04-30-2016/4

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265067071968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672175

*26576586601*

Date : 04-30-2016

BC21/109.0/395/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657658660-1

Collection Ref. Code : 1855-43-260-9

Customer Information----------

Name : PACULBA,ALFONSO JR. VICENTE

Premise Address : 322 B. ARANAS EXT,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572793 GS6 | Pole No | : | 0432324 |
| Serial No | : | 224802876 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2822 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 200 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 293.50 | 5.87 |
| Sub-Total | | - 143.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.56 |
| CURRENT BILL - APRIL 2016 | | 409.04 |
| TOTAL AMOUNT DUE | | 408.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 294.00

Your monthly electricity consumption chart

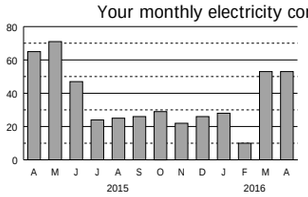


Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.04 | | |
| Less : VAT | 27.67 | | |
| Amount Net of VAT | 381.37 | | |
| Less: BIR 2306 | 11.74 | | |
| BIR 2307 | 7.12 | VATable Sales | 381.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.67 | VAT Amount | 27.67 |
| TOTAL AMOUNT DUE | 390.18 | TOTAL SALES | 409.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/395/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265067071968

PACULBA,ALFONSO JR. VICENTE

Premise Address : 322 B. ARANAS EXT,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-43-260-9 | 2657658660-1 | 05/13/2016 | APRIL/2016 | 408.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26576586601*

BC21/109.0/395/0/10/04-30-2016/4

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847162032722
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664167

*84701206090*

Date : 04-30-2016

BC21/109.0/396/0432352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470120609-0

Collection Ref. Code : 1855-47-956-7

Customer Information----------

Name : BAGUE,VICTOR SEPE

Premise Address : 322 B. ARANAS EXT.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007670 | Pole No | : | 0432352 |
| Serial No | : | 121573655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 526 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 508 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 506 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 80.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | - 66.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 8, 2015 - 15.00

Your monthly electricity consumption chart

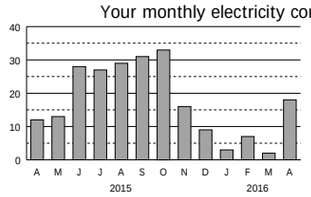


Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/396/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847162032722

BAGUE,VICTOR SEPE
Premise Address : 322 B. ARANAS EXT.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-47-956-7 | 8470120609-0 | 05/13/2016 | APRIL/2016 | - 66.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84701206090*

BC21/109.0/396/0/10/04-30-2016/4

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797440761797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671983

*79774465821*

Date : 04-30-2016

BC21/109.0/397/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977446582-1

Collection Ref. Code : 1861-74-512-5

Customer Information----------

Name : GUMBA,JINIT LUBGUBAN

Premise Address : 322 B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106830 | Pole No | : | 0432324 |
| Serial No | : | 40046077 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 513 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 236 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Sub-Total | | - 130.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 77.82 |
| CURRENT BILL - APRIL 2016 | | 601.21 |
| TOTAL AMOUNT DUE | | 600.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 385.00

Your monthly electricity consumption chart

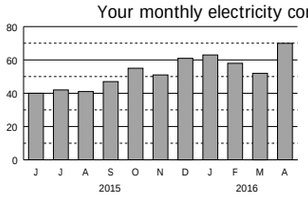


Avg Monthly Usage : 52.73kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.21 | | |
| Less : VAT | 40.53 | | |
| Amount Net of VAT | 560.68 | | |
| Less: BIR 2306 | 17.16 | | |
| BIR 2307 | 10.55 | VATable Sales | 560.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.53 | VAT Amount | 40.53 |
| TOTAL AMOUNT DUE | 573.50 | TOTAL SALES | 601.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/397/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797440761797

GUMBA,JINIT LUBGUBAN

Premise Address : 322 B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-74-512-5 | 7977446582-1 | 05/13/2016 | APRIL/2016 | 600.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79774465821*

BC21/109.0/397/0/10/04-30-2016/4

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307074038940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660861

*30787200002*

Date : 04-30-2016

BC21/109.0/420/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078720000-2

Collection Ref. Code : 1833-73-320-7

Customer Information----------

Name : ARANAS,LOURDECITA F TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248778GS6 | Pole No | : | 0432324 |
| Serial No | : | 13935585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13122 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13072 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 40 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 178.50 | 3.57 |
| Sub-Total | | - 183.93 |
| Government Charges | | |
| Franchise Tax - Local | | 2.14 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.23 |
| CURRENT BILL - APRIL 2016 | | 333.05 |
| TOTAL AMOUNT DUE | | 332.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 179.00

Your monthly electricity consumption chart

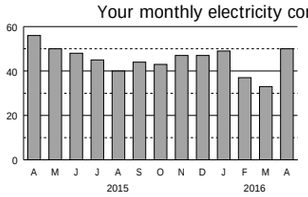


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 333.05 | | |
| Less : VAT | 22.25 | | |
| Amount Net of VAT | 310.80 | | |
| Less: BIR 2306 | 9.48 | | |
| BIR 2307 | 5.74 | VATable Sales | 310.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 295.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.25 | VAT Amount | 22.25 |
| TOTAL AMOUNT DUE | 317.83 | TOTAL SALES | 333.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/420/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307074038940

ARANAS,LOURDECITA F TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-73-320-7 | 3078720000-2 | 05/13/2016 | APRIL/2016 | 332.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30787200002*

BC21/109.0/420/0/10/04-30-2016/4

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426558353294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669721

*42686200009*

Date : 04-30-2016

BC21/109.0/430/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268620000-9

Collection Ref. Code : 1807-32-344-7

Customer Information----------

Name : FAMOR,JULIAN V

Premise Address : B ARANAS EXT NR CHAPL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248776GS6 | Pole No | : | 0432324 |
| Serial No | : | 13552434 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35897 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35601 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 0 | Billed kWh | : | 296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 518.18 |
| Supply Charge | 0.4118/kWh | 121.89 |
| Metering Charge | 0.6989/kWh | 206.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 851.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,216.00 | 44.32 |
| Sub-Total | | 75.93 |
| Government Charges | | |
| Franchise Tax - Local | | 21.20 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 11.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.20 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.70 |
| Sub-Total | | 383.69 |
| CURRENT BILL - APRIL 2016 | | 3,209.99 |
| TOTAL AMOUNT DUE | | 3,209.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,216.00

Your monthly electricity consumption chart

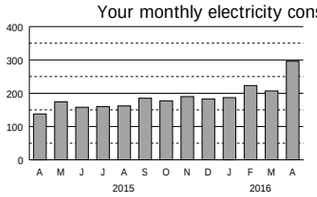


Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,209.99 | | |
| Less : VAT | 221.49 | | |
| Amount Net of VAT | 2,988.50 | | |
| Less: BIR 2306 | 93.45 | | |
| BIR 2307 | 56.95 | VATable Sales | 2,988.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,838.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.49 | VAT Amount | 221.49 |
| TOTAL AMOUNT DUE | 3,059.59 | TOTAL SALES | 3,209.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/430/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426558353294

FAMOR,JULIAN V

Premise Address : B ARANAS EXT NR CHAPL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-344-7 | 4268620000-9 | 05/13/2016 | APRIL/2016 | 3,209.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42686200009*

BC21/109.0/430/0/10/04-30-2016/4

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678888490176

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662762

*67849270243*

Date : 04-30-2016

BC21/109.0/470/0432352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784927024-3

Collection Ref. Code : 1855-26-371-8

Customer Information----------

Name : CUESTA,JOANNA MAE CARACAY

Premise Address : 16-A B. ARANAS EXT.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115489 | Pole No | : | 0432352 |
| Serial No | : | 40051359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 924 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 808 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,202.50 | 24.05 |
| Sub-Total | | 36.44 |
| Government Charges | | |
| Franchise Tax - Local | | 8.38 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 151.62 |
| CURRENT BILL - APRIL 2016 | | 1,268.95 |
| TOTAL AMOUNT DUE | | 1,268.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,203.00

Your monthly electricity consumption chart

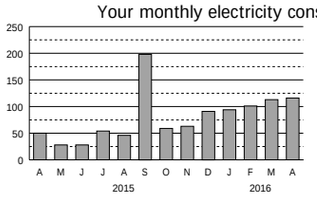


Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,268.95 | | |
| Less : VAT | 87.98 | | |
| Amount Net of VAT | 1,180.97 | | |
| Less: BIR 2306 | 37.12 | | |
| BIR 2307 | 22.51 | VATable Sales | 1,180.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,121.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.98 | VAT Amount | 87.98 |
| TOTAL AMOUNT DUE | 1,209.32 | TOTAL SALES | 1,268.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/470/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678888490176

CUESTA,JOANNA MAE CARACAY

Premise Address : 16-A B. ARANAS EXT.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-26-371-8 | 6784927024-3 | 05/13/2016 | APRIL/2016 | 1,268.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67849270243*

BC21/109.0/470/0/10/04-30-2016/4

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835550620910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*83567200007*

1004658453

Date : 04-30-2016

BC21/109.0/490/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356720000-7

Collection Ref. Code : 1833-46-890-2

Customer Information----------

Name : ABALA,ROLANDO C TM

Premise Address : B ARANAS ST EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301833GS6 | Pole No | : | 0436194 |
| Serial No | : | 45842952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24019 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23884 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 120 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 555.50 | 11.11 |
| Sub-Total | | 25.52 |
| Government Charges | | |
| Franchise Tax - Local | | 9.62 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 4.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 174.17 |
| CURRENT BILL - APRIL 2016 | | 1,456.79 |
| TOTAL AMOUNT DUE | | 1,455.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 557.00

Your monthly electricity consumption chart

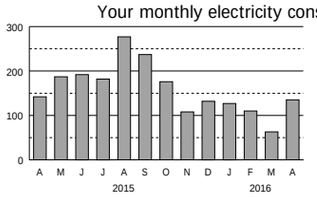


Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,456.79 | | |
| Less : VAT | 100.24 | | |
| Amount Net of VAT | 1,356.55 | | |
| Less: BIR 2306 | 42.31 | | |
| BIR 2307 | 25.84 | VATable Sales | 1,356.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,288.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.24 | VAT Amount | 100.24 |
| TOTAL AMOUNT DUE | 1,388.64 | TOTAL SALES | 1,456.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/490/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835550620910

ABALA,ROLANDO C TM

Premise Address : B ARANAS ST EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-46-890-2 | 8356720000-7 | 05/13/2016 | APRIL/2016 | 1,455.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83567200007*

BC21/109.0/490/0/10/04-30-2016/4

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402748730378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*40264166436*

1004658482

Date : 04-30-2016

BC21/109.0/495/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026416643-6

Collection Ref. Code : 1863-22-113-1

Customer Information----------

Name : ENGCO,LUCRECiA REBOCAS

Premise Address : 322 B-ARANAS EXT.,BRGY DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145059 | Pole No | : | 0436194 |
| Serial No | : | 85054798 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 313 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| TOTAL AMOUNT DUE | | 445.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 30.00

Your monthly electricity consumption chart

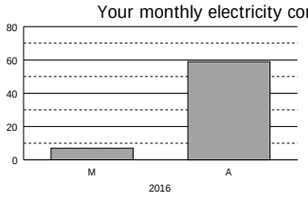


Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/495/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402748730378

ENGCO,LUCRECiA REBOCAS

Premise Address : 322 B-ARANAS EXT.,BRGY DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-22-113-1 | 4026416643-6 | 05/13/2016 | APRIL/2016 | 445.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40264166436*

BC21/109.0/495/0/10/04-30-2016/4

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191115326575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19148499361*

1004670087

Date : 04-30-2016

BC21/109.0/512/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914849936-1

Collection Ref. Code : 1851-96-008-2

Customer Information----------

Name : MABITAD,ARCELLA DELA CERNA

Premise Address : 326 B.ARANAS EXT.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539510 GS6 | Pole No | : | 0432366 |
| Serial No | : | 52604839 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1291 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1267 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 236 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 87.00 | 1.74 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.47 |
| CURRENT BILL - APRIL 2016 | | 99.87 |
| TOTAL AMOUNT DUE | | 98.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 88.00

Your monthly electricity consumption chart

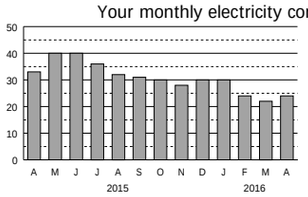


Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 99.87 | | |
| Less : VAT | 6.43 | | |
| Amount Net of VAT | 93.44 | | |
| Less: BIR 2306 | 2.77 | | |
| BIR 2307 | 1.64 | VATable Sales | 93.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.43 | VAT Amount | 6.43 |
| TOTAL AMOUNT DUE | 95.46 | TOTAL SALES | 99.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/512/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191115326575

MABITAD,ARCELLA DELA CERNA

Premise Address : 326 B.ARANAS EXT.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-96-008-2 | 1914849936-1 | 05/13/2016 | APRIL/2016 | 98.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19148499361*

BC21/109.0/512/0/10/04-30-2016/4

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834864586898

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657747

*83427200007*

Date : 04-30-2016

BC21/109.0/520/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342720000-7

Collection Ref. Code : 1823-69-887-5

Customer Information----------

Name : BANGOT,MARCELA ALONZO

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166099WS6 | Pole No | : | 0432345 |
| Serial No | : | 42361769 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10997 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10952 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 150 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 296.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 824.00

Your monthly electricity consumption chart

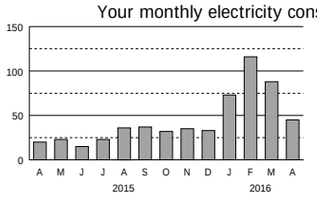


Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/520/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834864586898

BANGOT,MARCELA ALONZO

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-69-887-5 | 8342720000-7 | 05/13/2016 | APRIL/2016 | 296.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83427200007*

BC21/109.0/520/0/10/04-30-2016/4

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132297086938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672761

*13286200004*

Date : 04-30-2016

BC21/109.0/530/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328620000-4

Collection Ref. Code : 1831-21-842-9

Customer Information----------

Name : GLIPA,GODOFREDO E TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037754 | Pole No | : | 0436194 |
| Serial No | : | 126818300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1683 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 100 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 315.50 | 6.31 |
| Sub-Total | | - 159.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.79 |
| CURRENT BILL - APRIL 2016 | | 454.67 |
| TOTAL AMOUNT DUE | | 454.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 316.00

Your monthly electricity consumption chart

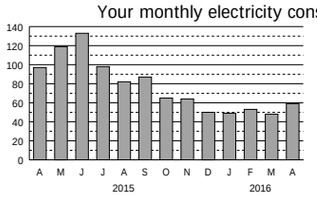


Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 454.67 | | |
| Less : VAT | 30.73 | | |
| Amount Net of VAT | 423.94 | | |
| Less: BIR 2306 | 13.04 | | |
| BIR 2307 | 7.92 | VATable Sales | 423.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.73 | VAT Amount | 30.73 |
| TOTAL AMOUNT DUE | 433.71 | TOTAL SALES | 454.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/530/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132297086938

GLIPA,GODOFREDO E TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-21-842-9 | 1328620000-4 | 05/13/2016 | APRIL/2016 | 454.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13286200004*

BC21/109.0/530/0/10/04-30-2016/4

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246928276802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24686200007*

1004663403

Date : 04-30-2016

BC21/109.0/535/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468620000-7

Collection Ref. Code : 1807-32-443-5

Customer Information----------

Name : ENOLPE,JAIME

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545008 GS6 | Pole No | : | 0436194 |
| Serial No | : | 69861345 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3737 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 0 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,166.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,691.00

Your monthly electricity consumption chart

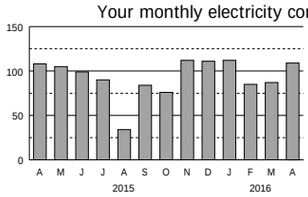


Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/535/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246928276802

ENOLPE,JAIME

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-443-5 | 2468620000-7 | 05/13/2016 | APRIL/2016 | 1,166.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24686200007*

BC21/109.0/535/0/10/04-30-2016/4

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754345811541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667490

*75477200002*

Date : 04-30-2016

BC21/109.0/555/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547720000-2

Collection Ref. Code : 1845-65-329-7

Customer Information----------

Name : POLLICAR,REYNALDO Q

Premise Address : B. ARANAS EXT./SITIO LAGUNA,DULJO, FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484647GS6 | Pole No | : | 0436096 |
| Serial No | : | 57227283 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3113 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3077 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 748 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Surcharge | 0.02 of 184.50 | 3.69 |
| Sub-Total | | - 165.76 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 32.07 |
| CURRENT BILL - APRIL 2016 | | 205.20 |
| TOTAL AMOUNT DUE | | 204.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 185.00

Your monthly electricity consumption chart

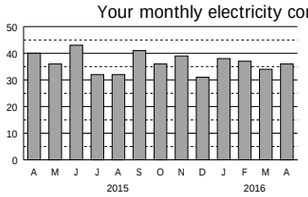


Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.20 | | |
| Less : VAT | 13.62 | | |
| Amount Net of VAT | 191.58 | | |
| Less: BIR 2306 | 5.81 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.62 | VAT Amount | 13.62 |
| TOTAL AMOUNT DUE | 195.90 | TOTAL SALES | 205.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/555/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754345811541

POLLICAR,REYNALDO Q

Premise Address : B. ARANAS EXT./SITIO LAGUNA,DULJO, FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-65-329-7 | 7547720000-2 | 05/13/2016 | APRIL/2016 | 204.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75477200002*

BC21/109.0/555/0/10/04-30-2016/4

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146049711760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*14686200008*

1004663909

Date : 04-30-2016

BC21/109.0/560/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468620000-8

Collection Ref. Code : 1807-32-434-6

Customer Information----------

Name : LIPAR,LEONARDO

Premise Address : #82 F. CARLOCK ST. INT.,BK. GIRL SCOUT BLDG.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 212760 WS6 | Pole No | : | 0432345 |
| Serial No | : | 44918720 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20198 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20013 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 0 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,566.50 | 31.33 |
| Sub-Total | | 51.09 |
| Government Charges | | |
| Franchise Tax - Local | | 13.29 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 7.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 240.53 |
| CURRENT BILL - APRIL 2016 | | 2,012.47 |
| TOTAL AMOUNT DUE | | 2,011.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,567.00

Your monthly electricity consumption chart

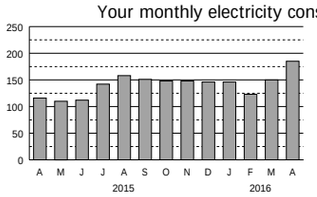


Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,012.47 | | |
| Less : VAT | 139.11 | | |
| Amount Net of VAT | 1,873.36 | | |
| Less: BIR 2306 | 58.70 | | |
| BIR 2307 | 35.70 | VATable Sales | 1,873.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,778.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.11 | VAT Amount | 139.11 |
| TOTAL AMOUNT DUE | 1,918.07 | TOTAL SALES | 2,012.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/560/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146049711760

LIPAR,LEONARDO

Premise Address : #82 F. CARLOCK ST. INT.,BK. GIRL SCOUT BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-434-6 | 1468620000-8 | 05/13/2016 | APRIL/2016 | 2,011.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14686200008*

BC21/109.0/560/0/10/04-30-2016/4

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926491535990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670604

*92686200004*

Date : 04-30-2016

BC21/109.0/600/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268620000-4

Collection Ref. Code : 1807-32-371-4

Customer Information----------

Name : CEBA,PEDRO

Premise Address : 6-B B ARANAS EXT BK LIB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 291853SS6 | Pole No | : | 0432366 |
| Serial No | : | 33284802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54563 |
| No of Days | : | 31 | Diff Rdg | : | 629 |
| Avg kWh/day | : | 20.29 | Registered | : | 629 |
| Conn Load | : | 0 | Billed kWh | : | 629 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,269.92 |
| Transmission Charge | 0.3552/kWh | 223.42 |
| System Loss Charge | 0.8598/kWh | 540.81 |
| Sub-Total | | 4,034.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,101.13 |
| Supply Charge | 0.4118/kWh | 259.02 |
| Metering Charge | 0.6989/kWh | 439.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,804.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.17 |
| Government Charges | | |
| Franchise Tax - Local | | 44.30 |
| Value Added Tax | | |
| Generation | | 193.30 |
| Transmission | | 4.99 |
| System Loss | | 30.37 |
| Distribution | | 216.57 |
| Others | | 13.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.18 |
| Environmental Charge | 0.0025/kWh | 1.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.00 |
| Sub-Total | | 802.56 |
| CURRENT BILL - APRIL 2016 | | 6,708.64 |
| TOTAL AMOUNT DUE | | 6,708.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5,043.00

Your monthly electricity consumption chart

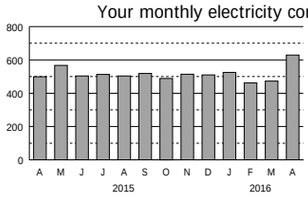


Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,708.64 | | |
| Less : VAT | 458.61 | | |
| Amount Net of VAT | 6,250.03 | | |
| Less: BIR 2306 | 193.57 | | |
| BIR 2307 | 119.01 | VATable Sales | 6,250.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,937.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 458.61 | VAT Amount | 458.61 |
| TOTAL AMOUNT DUE | 6,396.06 | TOTAL SALES | 6,708.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/600/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926491535990

CEBA,PEDRO

Premise Address : 6-B B ARANAS EXT BK LIB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-371-4 | 9268620000-4 | 05/13/2016 | APRIL/2016 | 6,708.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92686200004*

BC21/109.0/600/0/10/04-30-2016/4

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036318815370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658844

*03686200001*

Date : 04-30-2016

BC21/109.0/610/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368620000-1

Collection Ref. Code : 1807-32-374-9

Customer Information----------

Name : MARTINEZ,FAUSTINA

Premise Address : B ARANAS ST,BSDE SAN NICOLAS,ELEM SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 289801SS6 | Pole No | : | 0432366 |
| Serial No | : | 27313933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28518 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 0 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.76 |
| Government Charges | | |
| Franchise Tax - Local | | 13.05 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 3.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 236.50 |
| CURRENT BILL - APRIL 2016 | | 1,977.11 |
| TOTAL AMOUNT DUE | | 1,976.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,755.00

Your monthly electricity consumption chart

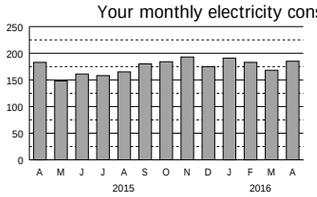


Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,977.11 | | |
| Less : VAT | 135.32 | | |
| Amount Net of VAT | 1,841.79 | | |
| Less: BIR 2306 | 57.12 | | |
| BIR 2307 | 35.07 | VATable Sales | 1,841.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,749.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.32 | VAT Amount | 135.32 |
| TOTAL AMOUNT DUE | 1,884.92 | TOTAL SALES | 1,977.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/610/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036318815370

MARTINEZ,FAUSTINA

Premise Address : B ARANAS ST,BSDE SAN NICOLAS,ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-374-9 | 0368620000-1 | 05/13/2016 | APRIL/2016 | 1,976.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03686200001*

BC21/109.0/610/0/10/04-30-2016/4

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236825397255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658710

*23686200009*

Date : 04-30-2016

BC21/109.0/630/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368620000-9

Collection Ref. Code : 1807-32-383-8

Customer Information----------

Name : LISONDRA,LUCIA B

Premise Address : OPP 324-( B ARANAS EXT,BSDE SN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039913 | Pole No | : | 0432373 |
| Serial No | : | 126816341 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 515 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 462 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 0 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 99.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| TOTAL AMOUNT DUE | | 302.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 178.00

Your monthly electricity consumption chart

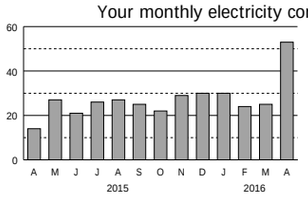


Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/630/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236825397255

LISONDRA,LUCIA B

Premise Address : OPP 324-( B ARANAS EXT,BSDE SN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-383-8 | 2368620000-9 | 05/13/2016 | APRIL/2016 | 302.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23686200009*

BC21/109.0/630/0/10/04-30-2016/4

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636507522035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659318

*63686200005*

Date : 04-30-2016

BC21/109.0/680/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368620000-5

Collection Ref. Code : 1807-32-410-9

Customer Information----------

Name : QUILATON,TEOTIMO

Premise Address : BSDE #329 C. PADILLA ST,BK. FISCAL ABELLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459299GS6 | Pole No | : | 0432373 |
| Serial No | : | 59020858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1779 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1766 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 0 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 176.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Sub-Total | | - 120.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.83 |
| CURRENT BILL - APRIL 2016 | | 11.83 |
| TOTAL AMOUNT DUE | | - 165.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 100.00

Your monthly electricity consumption chart

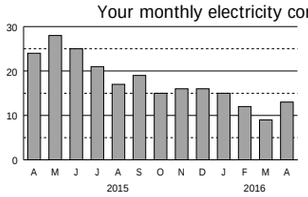


Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.83 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.23 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.44 | TOTAL SALES | 11.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/680/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636507522035

QUILATON,TEOTIMO

Premise Address : BSDE #329 C. PADILLA ST,BK. FISCAL ABELLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-410-9 | 6368620000-5 | 05/13/2016 | APRIL/2016 | - 165.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63686200005*

BC21/109.0/680/0/10/04-30-2016/4

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194650326356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671774

*19437801558*

Date : 04-30-2016

BC21/109.0/692/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943780155-8

Collection Ref. Code : 1857-31-242-2

Customer Information----------

Name : ARANCES,DELIA LAJOS

Premise Address : 122 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008298 EFS6 | Pole No | : | 0432373 |
| Serial No | : | 121429489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1075 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1035 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 132 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 197.00 | 3.94 |
| Sub-Total | | - 184.06 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.57 |
| CURRENT BILL - APRIL 2016 | | 227.50 |
| TOTAL AMOUNT DUE | | 227.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 197.00

Your monthly electricity consumption chart

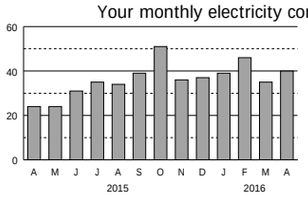


Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.50 | | |
| Less : VAT | 15.08 | | |
| Amount Net of VAT | 212.42 | | |
| Less: BIR 2306 | 6.44 | | |
| BIR 2307 | 3.87 | VATable Sales | 212.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.08 | VAT Amount | 15.08 |
| TOTAL AMOUNT DUE | 217.19 | TOTAL SALES | 227.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/692/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194650326356

ARANCES,DELIA LAJOS

Premise Address : 122 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-31-242-2 | 1943780155-8 | 05/13/2016 | APRIL/2016 | 227.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19437801558*

BC21/109.0/692/0/10/04-30-2016/4

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983901175344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666511

*98387200003*

Date : 04-30-2016

BC21/109.0/750/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838720000-3

Collection Ref. Code : 1827-26-104-8

Customer Information----------

Name : GALLEO,JULIETA D

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 291790SS6 | Pole No | : | 0432401 |
| Serial No | : | 35333014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9353 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9293 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 100 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 406.50 | 8.13 |
| Sub-Total | | - 160.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 63.05 |
| CURRENT BILL - APRIL 2016 | | 464.23 |
| TOTAL AMOUNT DUE | | 463.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 407.00

Your monthly electricity consumption chart

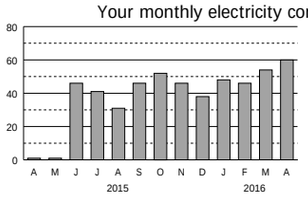


Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.23 | | |
| Less : VAT | 31.45 | | |
| Amount Net of VAT | 432.78 | | |
| Less: BIR 2306 | 13.33 | | |
| BIR 2307 | 8.08 | VATable Sales | 432.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.45 | VAT Amount | 31.45 |
| TOTAL AMOUNT DUE | 442.82 | TOTAL SALES | 464.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/750/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983901175344

GALLEO,JULIETA D

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-26-104-8 | 9838720000-3 | 05/13/2016 | APRIL/2016 | 463.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98387200003*

BC21/109.0/750/0/10/04-30-2016/4

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436375281509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659039

*43686200007*

Date : 04-30-2016

BC21/109.0/770/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368620000-7

Collection Ref. Code : 1807-32-395-1

Customer Information----------

Name : BANTILAN,CONCEPCION

Premise Address : NR 322 B ARANAS EXT,NR BASKETBALL COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392888GS6 | Pole No | : | 0432401 |
| Serial No | : | 2003157116 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31455 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 0 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,135.50 | 22.71 |
| Sub-Total | | 34.78 |
| Government Charges | | |
| Franchise Tax - Local | | 8.16 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 147.60 |
| CURRENT BILL - APRIL 2016 | | 1,235.45 |
| TOTAL AMOUNT DUE | | 1,235.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,136.00

Your monthly electricity consumption chart

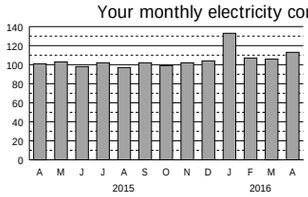


Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,235.45 | | |
| Less : VAT | 85.61 | | |
| Amount Net of VAT | 1,149.84 | | |
| Less: BIR 2306 | 36.12 | | |
| BIR 2307 | 21.92 | VATable Sales | 1,149.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,091.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.61 | VAT Amount | 85.61 |
| TOTAL AMOUNT DUE | 1,177.41 | TOTAL SALES | 1,235.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/770/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436375281509

BANTILAN,CONCEPCION

Premise Address : NR 322 B ARANAS EXT,NR BASKETBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-395-1 | 4368620000-7 | 05/13/2016 | APRIL/2016 | 1,235.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43686200007*

BC21/109.0/770/0/10/04-30-2016/4

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946883377172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663894

*94687200009*

Date : 04-30-2016

BC21/109.0/790/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468720000-9

Collection Ref. Code : 1833-66-737-9

Customer Information----------

Name : BELLO,EVELYN C TM

Premise Address : CARLOCK - B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393135GS6 | Pole No | : | 0432401 |
| Serial No | : | 2003161037 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22090 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22007 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 100 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Surcharge | 0.02 of 1,841.50 | 36.83 |
| Sub-Total | | - 40.65 |
| Government Charges | | |
| Franchise Tax - Local | | 5.51 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 0.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 103.48 |
| CURRENT BILL - APRIL 2016 | | 837.64 |
| TOTAL AMOUNT DUE | | 837.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 856.00

Your monthly electricity consumption chart

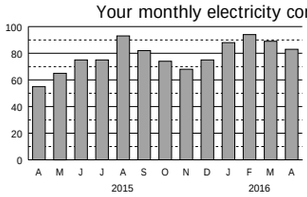


Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 837.64 | | |
| Less : VAT | 58.43 | | |
| Amount Net of VAT | 779.21 | | |
| Less: BIR 2306 | 24.68 | | |
| BIR 2307 | 14.79 | VATable Sales | 779.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.43 | VAT Amount | 58.43 |
| TOTAL AMOUNT DUE | 798.17 | TOTAL SALES | 837.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/790/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946883377172

BELLO,EVELYN C TM

Premise Address : CARLOCK - B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-66-737-9 | 9468720000-9 | 05/13/2016 | APRIL/2016 | 837.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94687200009*

BC21/109.0/790/0/10/04-30-2016/4

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315527250861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664355

*31503075389*

Date : 04-30-2016

BC21/109.0/792/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150307538-9

Collection Ref. Code : 1857-39-719-3

Customer Information----------

Name : LAJOS,MA. THERESA GALLO

Premise Address : 122 C. PADILLA ST.,SITIO STO. NINO LA PRUEBA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006475 EFS6 | Pole No | : | 0432401 |
| Serial No | : | 121430269 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1159 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1129 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 132 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 121.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 272.00

Your monthly electricity consumption chart

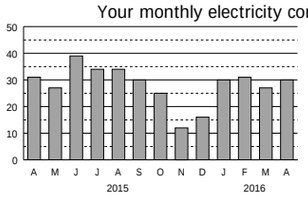


Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/792/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315527250861

LAJOS,MA. THERESA GALLO

Premise Address : 122 C. PADILLA ST.,SITIO STO. NINO LA PRUEBA,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-39-719-3 | 3150307538-9 | 05/13/2016 | APRIL/2016 | 121.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31503075389*

BC21/109.0/792/0/10/04-30-2016/4

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132379351205

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673013

*13226200007*

Date : 04-30-2016

BC21/109.0/800/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322620000-7

Collection Ref. Code : 1829-24-887-1

Customer Information----------

Name : DELA CRUZ,ANASTACIO ESCOBA

Premise Address : B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479831GS6 | Pole No | : | 0432401 |
| Serial No | : | 71030978 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4488 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4435 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 40 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Senior Citizen Discount | | - 17.38 |
| Surcharge | 0.02 of 297.00 | 5.94 |
| Sub-Total | | - 160.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.57 |
| CURRENT BILL - APRIL 2016 | | 391.74 |
| TOTAL AMOUNT DUE | | 391.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 297.00

Your monthly electricity consumption chart

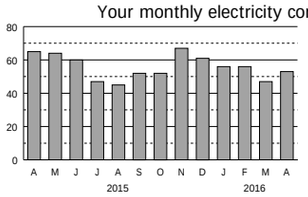


Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 391.74 | | |
| Less : VAT | 27.68 | | |
| Amount Net of VAT | 364.06 | | |
| Less: BIR 2306 | 11.74 | | |
| BIR 2307 | 6.78 | VATable Sales | 364.06 |
| SC/PWD DISCOUNT | 17.38 | VAT Exempt Sales | 0.00 |
| Amount Due | 328.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.68 | VAT Amount | 27.68 |
| TOTAL AMOUNT DUE | 355.84 | TOTAL SALES | 391.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/800/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132379351205

DELA CRUZ,ANASTACIO ESCOBA

Premise Address : B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-24-887-1 | 1322620000-7 | 05/13/2016 | APRIL/2016 | 391.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13226200007*

BC21/109.0/800/0/10/04-30-2016/4

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536131307767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659292

*53686200006*

Date : 04-30-2016

BC21/109.0/810/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368620000-6

Collection Ref. Code : 1807-32-407-9

Customer Information----------

Name : CRUZ,ANASTACIO DEL

Premise Address : NR #329 B ARANAS EXT,NR BASKETBALL COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393103GS6 | Pole No | : | 0432401 |
| Serial No | : | 2003143294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29580 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29377 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 0 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,242.00 | 44.84 |
| Sub-Total | | 66.52 |
| Government Charges | | |
| Franchise Tax - Local | | 14.66 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 9.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 265.22 |
| CURRENT BILL - APRIL 2016 | | 2,219.56 |
| TOTAL AMOUNT DUE | | 2,218.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,243.00

Your monthly electricity consumption chart

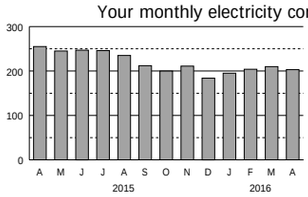


Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,219.56 | | |
| Less : VAT | 153.85 | | |
| Amount Net of VAT | 2,065.71 | | |
| Less: BIR 2306 | 64.91 | | |
| BIR 2307 | 39.38 | VATable Sales | 2,065.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,961.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.85 | VAT Amount | 153.85 |
| TOTAL AMOUNT DUE | 2,115.27 | TOTAL SALES | 2,219.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/810/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536131307767

CRUZ,ANASTACIO DEL

Premise Address : NR #329 B ARANAS EXT,NR BASKETBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-407-9 | 5368620000-6 | 05/13/2016 | APRIL/2016 | 2,218.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53686200006*

BC21/109.0/810/0/10/04-30-2016/4

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919729639164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667317

*91991475939*

Date : 04-30-2016

BC21/109.0/842/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199147593-9

Collection Ref. Code : 1857-25-794-4

Customer Information----------

Name : RUBIN,VIRGINIA ABAO

Premise Address : 326 B. ARANAS EXT.,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.26 | Registered | : | |
| Conn Load | : | 212 | Billed kWh | : | 101 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147589 | Pole No | : | 0436166 |
| Serial No | : | 85056622 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 93 |
| Period From | : | 03-31-2016 | Prev Reading | : | 3 |
| No of Days | : | 27 | Consumption | : | 90 |
| Meter No | : | 003224 EFS6 | Pole No | : | 0436166 |
| Serial No | : | 94719307 | Multiplier | : | 1 |
| Period To | : | 03-31-2016 | Pres Reading | : | 1375 |
| Period From | : | 03-27-2016 | Prev Reading | : | 1364 |
| No of Days | : | 4 | Consumption | : | 11 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 109.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 704.00 | 14.08 |
| Sub-Total | | 24.87 |
| Government Charges | | |
| Franchise Tax - Local | | 7.25 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.21 |
| CURRENT BILL - APRIL 2016 | | 1,097.85 |
| TOTAL AMOUNT DUE | | 988.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 813.00

Your monthly electricity consumption chart

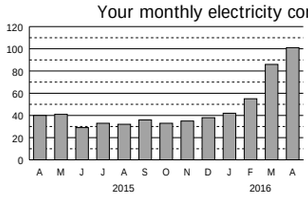


Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,097.85 | | |
| Less : VAT | 75.85 | | |
| Amount Net of VAT | 1,022.00 | | |
| Less: BIR 2306 | 31.99 | | |
| BIR 2307 | 19.48 | VATable Sales | 1,022.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 970.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.85 | VAT Amount | 75.85 |
| TOTAL AMOUNT DUE | 1,046.38 | TOTAL SALES | 1,097.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/842/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919729639164

RUBIN,VIRGINIA ABAO

Premise Address : 326 B. ARANAS EXT.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-25-794-4 | 9199147593-9 | 05/13/2016 | APRIL/2016 | 988.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91991475939*

BC21/109.0/842/0/10/04-30-2016/4

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448796836851

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665214

*44868200310*

Date : 04-30-2016

BC21/109.0/843/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486820031-0

Collection Ref. Code : 1857-24-662-4

Customer Information----------

Name : DIGAMON,JOCELYN MONDAN

Premise Address : 322 B.ARANAS EXT.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002488 EFS6 | Pole No | : | 0436166 |
| Serial No | : | 92353636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1818 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1756 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 132 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 182.50 | 3.65 |
| Sub-Total | | - 112.36 |
| Government Charges | | |
| Franchise Tax - Local | | 3.51 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 8.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 69.46 |
| CURRENT BILL - APRIL 2016 | | 537.14 |
| TOTAL AMOUNT DUE | | 536.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 183.00

Your monthly electricity consumption chart

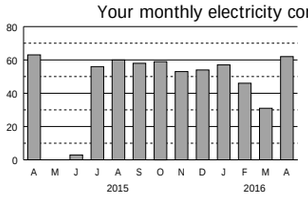


Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 537.14 | | |
| Less : VAT | 36.40 | | |
| Amount Net of VAT | 500.74 | | |
| Less: BIR 2306 | 15.43 | | |
| BIR 2307 | 9.42 | VATable Sales | 500.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 475.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.40 | VAT Amount | 36.40 |
| TOTAL AMOUNT DUE | 512.29 | TOTAL SALES | 537.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/843/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448796836851

DIGAMON,JOCELYN MONDAN

Premise Address : 322 B.ARANAS EXT.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-24-662-4 | 4486820031-0 | 05/13/2016 | APRIL/2016 | 536.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44868200310*

BC21/109.0/843/0/10/04-30-2016/4

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413435844784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663292

*41317200008*

Date : 04-30-2016

BC21/109.0/850/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131720000-8

Collection Ref. Code : 1823-38-230-4

Customer Information----------

Name : AMANCIO,JOVITO G

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312558GS6 | Pole No | : | 0436012 |
| Serial No | : | 46027932 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7826 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7812 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 100 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | 11.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 199.00

Your monthly electricity consumption chart

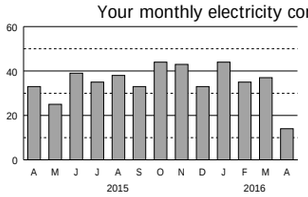


Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/850/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413435844784

AMANCIO,JOVITO G

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-38-230-4 | 4131720000-8 | 05/13/2016 | APRIL/2016 | 11.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41317200008*

BC21/109.0/850/0/10/04-30-2016/4

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812293582705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663486

*81287200000*

Date : 04-30-2016

BC21/109.0/890/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128720000-0

Collection Ref. Code : 1815-43-692-1

Customer Information----------

Name : AUDITOR,MARITES TM A.

Premise Address : B ARANAS EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408170GS6 | Pole No | : | 0436012 |
| Serial No | : | 2003220740 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18121 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17869 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 150 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 5.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 321.94 |
| CURRENT BILL - APRIL 2016 | | 2,691.12 |
| TOTAL AMOUNT DUE | | 2,690.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,278.00

Your monthly electricity consumption chart

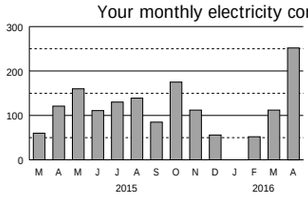


Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,691.12 | | |
| Less : VAT | 184.11 | | |
| Amount Net of VAT | 2,507.01 | | |
| Less: BIR 2306 | 77.72 | | |
| BIR 2307 | 47.74 | VATable Sales | 2,507.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,381.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.11 | VAT Amount | 184.11 |
| TOTAL AMOUNT DUE | 2,565.66 | TOTAL SALES | 2,691.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/890/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812293582705

AUDITOR,MARITES TM A.

Premise Address : B ARANAS EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-43-692-1 | 8128720000-0 | 05/13/2016 | APRIL/2016 | 2,690.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81287200000*

BC21/109.0/890/0/10/04-30-2016/4

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056125489807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668612

*05686200006*

Date : 04-30-2016

BC21/109.0/892/0436180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568620000-6

Collection Ref. Code : 1807-32-473-7

Customer Information----------

Name : AMANENCE,LITO

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130110WS6 | Pole No | : | 0436180 |
| Serial No | : | 69412986 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73718 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73610 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 150 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.33 |
| CURRENT BILL - APRIL 2016 | | 1,156.54 |
| TOTAL AMOUNT DUE | | 1,156.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,078.00

Your monthly electricity consumption chart

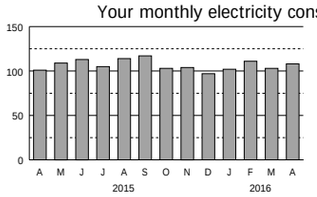


Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.54 | | |
| Less : VAT | 79.25 | | |
| Amount Net of VAT | 1,077.29 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,077.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.25 | VAT Amount | 79.25 |
| TOTAL AMOUNT DUE | 1,102.57 | TOTAL SALES | 1,156.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/892/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056125489807

AMANENCE,LITO

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-473-7 | 0568620000-6 | 05/13/2016 | APRIL/2016 | 1,156.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05686200006*

BC21/109.0/892/0/10/04-30-2016/4

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746272423443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663832

*74686200002*

Date : 04-30-2016

BC21/109.0/910/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468620000-2

Collection Ref. Code : 1807-32-464-8

Customer Information----------

Name : PENA,CRISTINO DELA

Premise Address : B ARANAS ST,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263530GS6 | Pole No | : | 0436012 |
| Serial No | : | 48605588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8564 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8507 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 0 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Surcharge | 0.02 of 385.00 | 7.70 |
| Sub-Total | | - 152.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 59.93 |
| CURRENT BILL - APRIL 2016 | | 441.20 |
| TOTAL AMOUNT DUE | | 441.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 385.00

Your monthly electricity consumption chart

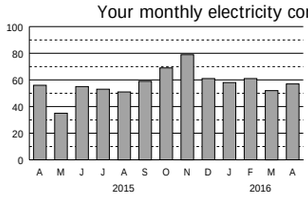


Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.20 | | |
| Less : VAT | 29.91 | | |
| Amount Net of VAT | 411.29 | | |
| Less: BIR 2306 | 12.70 | | |
| BIR 2307 | 7.68 | VATable Sales | 411.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.91 | VAT Amount | 29.91 |
| TOTAL AMOUNT DUE | 420.82 | TOTAL SALES | 441.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/910/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746272423443

PENA,CRISTINO DELA

Premise Address : B ARANAS ST,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-464-8 | 7468620000-2 | 05/13/2016 | APRIL/2016 | 441.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74686200002*

BC21/109.0/910/0/10/04-30-2016/4

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846531713778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663487

*84686200001*

Date : 04-30-2016

BC21/109.0/920/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468620000-1

Collection Ref. Code : 1807-32-467-2

Customer Information----------

Name : SASING,MELECIO

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312647GS6 | Pole No | : | 0436012 |
| Serial No | : | 49680079 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34076 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34076 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 123.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 118.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 16, 2016 - 10.00

Your monthly electricity consumption chart

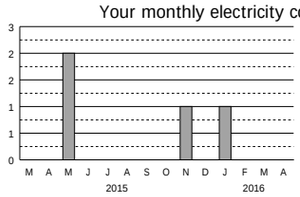


Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/920/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846531713778

SASING,MELECIO

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-467-2 | 8468620000-1 | 05/13/2016 | APRIL/2016 | - 118.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84686200001* BC21/109.0/920/0/10/04-30-2016/4 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325566649835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668973

*32577200002*

Date : 04-30-2016

BC21/109.0/930/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257720000-2

Collection Ref. Code : 1833-51-644-3

Customer Information----------

Name : BANTILLAN,SOFRONIA L TM

Premise Address : 010 B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328600GS6 | Pole No | : | 0436012 |
| Serial No | : | 47854709 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6732 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6691 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 100 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 221.00 | 4.42 |
| Sub-Total | | - 149.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.80 |
| CURRENT BILL - APRIL 2016 | | 275.37 |
| TOTAL AMOUNT DUE | | 275.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 221.00

Your monthly electricity consumption chart

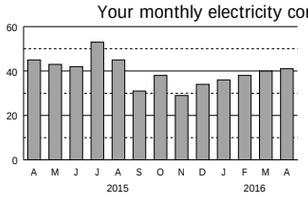


Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 275.37 | | |
| Less : VAT | 18.50 | | |
| Amount Net of VAT | 256.87 | | |
| Less: BIR 2306 | 7.86 | | |
| BIR 2307 | 4.75 | VATable Sales | 256.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 244.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.50 | VAT Amount | 18.50 |
| TOTAL AMOUNT DUE | 262.76 | TOTAL SALES | 275.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/930/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325566649835

BANTILLAN,SOFRONIA L TM

Premise Address : 010 B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-51-644-3 | 3257720000-2 | 05/13/2016 | APRIL/2016 | 275.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32577200002*

BC21/109.0/930/0/10/04-30-2016/4

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728081257908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *72817200008*

BILLING STATEMENT

1004671635

Date : 04-30-2016

BC21/109.0/940/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281720000-8

Collection Ref. Code : 1831-72-626-2

Customer Information----------

Name : AGUILAR,BONIFACIO S TM

Premise Address : 109 B ARANAS EXTN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312595GS6 | Pole No | : | 0436012 |
| Serial No | : | 47266723 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9104 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9006 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 100 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Surcharge | 0.02 of 781.00 | 15.62 |
| Sub-Total | | - 30.08 |
| Government Charges | | |
| Franchise Tax - Local | | 6.63 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.39 |
| CURRENT BILL - APRIL 2016 | | 1,006.25 |
| TOTAL AMOUNT DUE | | 1,005.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 782.00

Your monthly electricity consumption chart

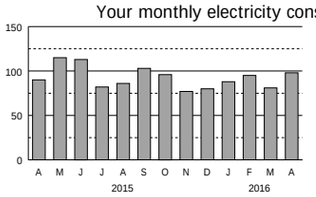


Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,006.25 | | |
| Less : VAT | 69.07 | | |
| Amount Net of VAT | 937.18 | | |
| Less: BIR 2306 | 29.18 | | |
| BIR 2307 | 17.81 | VATable Sales | 937.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 890.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.07 | VAT Amount | 69.07 |
| TOTAL AMOUNT DUE | 959.26 | TOTAL SALES | 1,006.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/940/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728081257908

AGUILAR,BONIFACIO S TM

Premise Address : 109 B ARANAS EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-72-626-2 | 7281720000-8 | 05/13/2016 | APRIL/2016 | 1,005.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72817200008*

BC21/109.0/940/0/10/04-30-2016/4

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408016141312

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661329

*40847200009*

Date : 04-30-2016

BC21/109.0/970/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084720000-9

Collection Ref. Code : 1839-83-128-6

Customer Information----------

Name : SOMBILON,DIOSDADA U

Premise Address : 023 B ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134495 | Pole No | : | 0436054 |
| Serial No | : | 85013192 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 212 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 161 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 200 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.44 |
| Surcharge | 0.02 of 362.00 | 7.24 |
| Sub-Total | | 12.68 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 1.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 66.84 |
| CURRENT BILL - APRIL 2016 | | 569.74 |
| TOTAL AMOUNT DUE | | 568.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 363.00

Your monthly electricity consumption chart

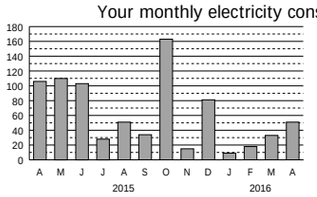


Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 569.74 | | |
| Less : VAT | 38.78 | | |
| Amount Net of VAT | 530.96 | | |
| Less: BIR 2306 | 16.52 | | |
| BIR 2307 | 10.13 | VATable Sales | 530.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 504.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.78 | VAT Amount | 38.78 |
| TOTAL AMOUNT DUE | 543.09 | TOTAL SALES | 569.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/970/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408016141312

SOMBILON,DIOSDADA U

Premise Address : 023 B ARANAS EXT,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-83-128-6 | 4084720000-9 | 05/13/2016 | APRIL/2016 | 568.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40847200009*

BC21/109.0/970/0/10/04-30-2016/4

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774579648405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661482

*77477200008*

Date : 04-30-2016

BC21/109.0/982/0436026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747720000-8

Collection Ref. Code : 1845-67-122-8

Customer Information----------

Name : VILLANUEVA,DELIA B

Premise Address : 016 LAGUNA/ B.ARANAS EXT,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485380GS6 | Pole No | : | 0436026 |
| Serial No | : | 57163632 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11195 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11099 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 136 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Sub-Total | | - 44.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.55 |
| TOTAL AMOUNT DUE | | 968.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 570.00

Your monthly electricity consumption chart

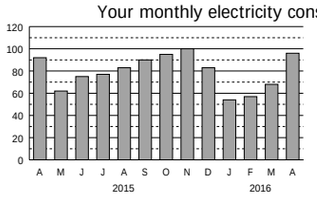


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.55 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.72 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.61 | TOTAL SALES | 968.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/982/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774579648405

VILLANUEVA,DELIA B

Premise Address : 016 LAGUNA/ B.ARANAS EXT,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-67-122-8 | 7747720000-8 | 05/13/2016 | APRIL/2016 | 968.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77477200008*

BC21/109.0/982/0/10/04-30-2016/4

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173625363847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17387200003*

1004661103

Date : 04-30-2016

BC21/109.0/985/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738720000-3

Collection Ref. Code : 1839-64-815-5

Customer Information----------

Name : MARIANO,TEODORO (TM)

Premise Address : B. ARANAS EXT.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403836GS6 | Pole No | : | 0436040 |
| Serial No | : | 2004208312 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14770 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14572 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 100 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,764.50 | 35.29 |
| Sub-Total | | 56.44 |
| Government Charges | | |
| Franchise Tax - Local | | 14.23 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 8.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 257.60 |
| CURRENT BILL - APRIL 2016 | | 2,155.47 |
| TOTAL AMOUNT DUE | | 2,155.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,765.00

Your monthly electricity consumption chart

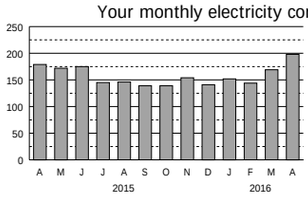


Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,155.47 | | |
| Less : VAT | 149.04 | | |
| Amount Net of VAT | 2,006.43 | | |
| Less: BIR 2306 | 62.89 | | |
| BIR 2307 | 38.24 | VATable Sales | 2,006.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,905.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.04 | VAT Amount | 149.04 |
| TOTAL AMOUNT DUE | 2,054.34 | TOTAL SALES | 2,155.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/985/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173625363847

MARIANO,TEODORO (TM)

Premise Address : B. ARANAS EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-64-815-5 | 1738720000-3 | 05/13/2016 | APRIL/2016 | 2,155.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17387200003*

BC21/109.0/985/0/10/04-30-2016/4

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732745884356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672871

*73287200007*

Date : 04-30-2016

BC21/109.0/1010/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328720000-7

Collection Ref. Code : 1815-45-989-1

Customer Information----------

Name : GARUPIL,JOSE TM F.

Premise Address : 014 B ARANAS EXT, LAGUNA,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316391GS6 | Pole No | : | 0436040 |
| Serial No | : | 41244731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25126 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 100 | Billed kWh | : | 359 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 628.47 |
| Supply Charge | 0.4118/kWh | 147.84 |
| Metering Charge | 0.6989/kWh | 250.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,032.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,440.00 | 68.80 |
| Sub-Total | | 107.14 |
| Government Charges | | |
| Franchise Tax - Local | | 25.81 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 15.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.04 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.52 |
| Sub-Total | | 467.17 |
| CURRENT BILL - APRIL 2016 | | 3,909.02 |
| TOTAL AMOUNT DUE | | 3,908.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 3,440.00

Your monthly electricity consumption chart

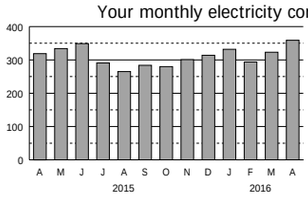


Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,909.02 | | |
| Less : VAT | 270.33 | | |
| Amount Net of VAT | 3,638.69 | | |
| Less: BIR 2306 | 114.04 | | |
| BIR 2307 | 69.35 | VATable Sales | 3,638.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,455.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 270.33 | VAT Amount | 270.33 |
| TOTAL AMOUNT DUE | 3,725.63 | TOTAL SALES | 3,909.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1010/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732745884356

GARUPIL,JOSE TM F.

Premise Address : 014 B ARANAS EXT, LAGUNA,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-45-989-1 | 7328720000-7 | 05/13/2016 | APRIL/2016 | 3,908.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73287200007*

BC21/109.0/1010/0/10/04-30-2016/4

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976350859229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662036

*97636200004*

Date : 04-30-2016

BC21/109.0/1060/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763620000-4

Collection Ref. Code : 1837-35-638-6

Customer Information----------

Name : GEPITULAN,ARSENIA P

Premise Address : 11 B ARANAS EXTN,LAGUNA DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062049 | Pole No | : | 0436040 |
| Serial No | : | 125290082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 653 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 634 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 6597 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | 13.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 185.00

Your monthly electricity consumption chart

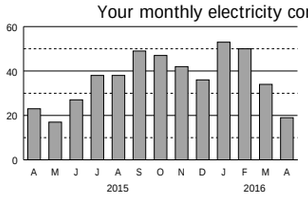


Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1060/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976350859229

GEPITULAN,ARSENIA P

Premise Address : 11 B ARANAS EXTN,LAGUNA DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-35-638-6 | 9763620000-4 | 05/13/2016 | APRIL/2016 | 13.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97636200004*

BC21/109.0/1060/0/10/04-30-2016/4

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164817192763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672313

*16472297585*

Date : 04-30-2016

BC21/109.0/1095/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647229758-5

Collection Ref. Code : 1851-96-011-2

Customer Information----------

Name : BANDALAN,MARICHU BARAZON

Premise Address : 328 B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324518 GS6 | Pole No | : | 0436194 |
| Serial No | : | 49195883 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3525 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 3467 |
| No of Days | : | 60 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 0.97 | Registered | : | 58 |
| Conn Load | : | 236 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 201.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 542.94 | - 352.91 |
| Sub-Total | | - 352.91 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 26.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 43.80 |
| CURRENT BILL - APRIL 2016 | | 233.83 |
| TOTAL AMOUNT DUE | | 32.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 12, 2016 - 104.00

Your monthly electricity consumption chart

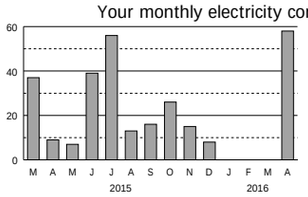


Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 233.83 | | |
| Less : VAT | 14.73 | | |
| Amount Net of VAT | 219.10 | | |
| Less: BIR 2306 | 6.37 | | |
| BIR 2307 | 3.83 | VATable Sales | 219.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 208.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.73 | VAT Amount | 14.73 |
| TOTAL AMOUNT DUE | 223.63 | TOTAL SALES | 233.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1095/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164817192763

BANDALAN,MARICHU BARAZON

Premise Address : 328 B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-96-011-2 | 1647229758-5 | 05/13/2016 | APRIL/2016 | 32.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16472297585*

BC21/109.0/1095/0/10/04-30-2016/4

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446595359214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664044

*44686200005*

Date : 04-30-2016

BC21/109.0/1110/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468620000-5

Collection Ref. Code : 1807-32-452-4

Customer Information----------

Name : SOLON,RICARDO

Premise Address : 328-B B ARANAS EXT,BSDE SN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216036WS6 | Pole No | : | 0436166 |
| Serial No | : | 48551001 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51597 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51385 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 0 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,735.50 | 54.71 |
| Sub-Total | | 77.35 |
| Government Charges | | |
| Franchise Tax - Local | | 15.36 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 11.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 277.96 |
| CURRENT BILL - APRIL 2016 | | 2,326.59 |
| TOTAL AMOUNT DUE | | 2,326.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,735.55

Your monthly electricity consumption chart

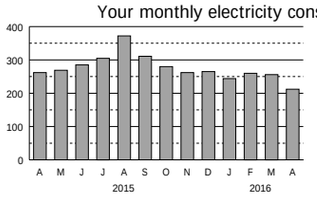


Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,326.59 | | |
| Less : VAT | 161.59 | | |
| Amount Net of VAT | 2,165.00 | | |
| Less: BIR 2306 | 68.19 | | |
| BIR 2307 | 41.28 | VATable Sales | 2,165.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,055.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.59 | VAT Amount | 161.59 |
| TOTAL AMOUNT DUE | 2,217.12 | TOTAL SALES | 2,326.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1110/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446595359214

SOLON,RICARDO

Premise Address : 328-B B ARANAS EXT,BSDE SN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-452-4 | 4468620000-5 | 05/13/2016 | APRIL/2016 | 2,326.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44686200005*

BC21/109.0/1110/0/10/04-30-2016/4

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906954792702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660681

*90637200008*

Date : 04-30-2016

BC21/109.0/1120/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063720000-8

Collection Ref. Code : 1825-16-689-7

Customer Information----------

Name : SARAUM,ANTONIA S

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176087DS6 | Pole No | : | 0436166 |
| Serial No | : | 14333791 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72850 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 72687 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 100 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,266.50 | 25.33 |
| Sub-Total | | 42.74 |
| Government Charges | | |
| Franchise Tax - Local | | 11.70 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 6.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 211.73 |
| CURRENT BILL - APRIL 2016 | | 1,771.28 |
| TOTAL AMOUNT DUE | | 1,771.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,266.70

Your monthly electricity consumption chart

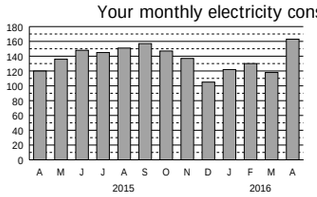


Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,771.28 | | |
| Less : VAT | 122.37 | | |
| Amount Net of VAT | 1,648.91 | | |
| Less: BIR 2306 | 51.64 | | |
| BIR 2307 | 31.43 | VATable Sales | 1,648.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,565.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.37 | VAT Amount | 122.37 |
| TOTAL AMOUNT DUE | 1,688.21 | TOTAL SALES | 1,771.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1120/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906954792702

SARAUM,ANTONIA S

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-16-689-7 | 9063720000-8 | 05/13/2016 | APRIL/2016 | 1,771.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90637200008*

BC21/109.0/1120/0/10/04-30-2016/4

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985289212877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667706

*98587200001*

Date : 04-30-2016

BC21/109.0/1130/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858720000-1

Collection Ref. Code : 1827-40-530-9

Customer Information----------

Name : SARNO,MA CRESITA E

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175715DS6 | Pole No | : | 0436166 |
| Serial No | : | 10216190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53759 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53694 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 384.50 | 7.69 |
| Sub-Total | | - 113.89 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 73.27 |
| CURRENT BILL - APRIL 2016 | | 567.26 |
| TOTAL AMOUNT DUE | | 566.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 385.00

Your monthly electricity consumption chart

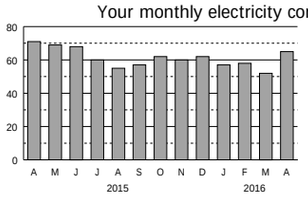


Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.26 | | |
| Less : VAT | 38.60 | | |
| Amount Net of VAT | 528.66 | | |
| Less: BIR 2306 | 16.33 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.60 | VAT Amount | 38.60 |
| TOTAL AMOUNT DUE | 540.98 | TOTAL SALES | 567.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1130/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985289212877

SARNO,MA CRESITA E

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-40-530-9 | 9858720000-1 | 05/13/2016 | APRIL/2016 | 566.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98587200001*

BC21/109.0/1130/0/10/04-30-2016/4

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146634821045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663584

*14687200007*

Date : 04-30-2016

BC21/109.0/1140/0436180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468720000-7

Collection Ref. Code : 1833-65-593-1

Customer Information----------

Name : BAG-ID,GERARDA E TM

Premise Address : SITIO LAGUNA B ARANAS EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492339 GS6 | Pole No | : | 0436180 |
| Serial No | : | 93086967 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2741 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 150 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 119.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Sub-Total | | - 120.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.83 |
| CURRENT BILL - APRIL 2016 | | 11.83 |
| TOTAL AMOUNT DUE | | - 107.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 15.00

Your monthly electricity consumption chart

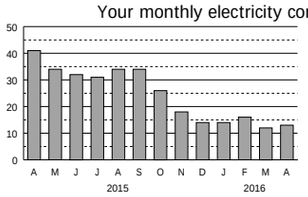


Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.83 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.23 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.44 | TOTAL SALES | 11.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1140/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146634821045

BAG-ID,GERARDA E TM

Premise Address : SITIO LAGUNA B ARANAS EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-65-593-1 | 1468720000-7 | 05/13/2016 | APRIL/2016 | - 107.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14687200007*

BC21/109.0/1140/0/10/04-30-2016/4

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276548208026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661611

*27626798048*

Date : 04-30-2016

BC21/109.0/1170/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762679804-8

Collection Ref. Code : 1857-69-428-7

Customer Information----------

Name : ROLLON,MARVIN LABAY

Premise Address : 328 B ARANAS ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014003 EFS6 | Pole No | : | 0436166 |
| Serial No | : | 121451231 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1124 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1083 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 254 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Sub-Total | | - 154.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.73 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.23 |
| CURRENT BILL - APRIL 2016 | | 270.38 |
| TOTAL AMOUNT DUE | | 269.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 169.00

Your monthly electricity consumption chart

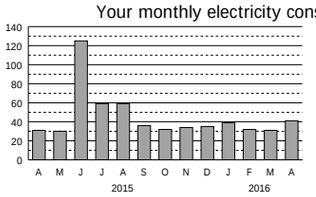


Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 270.38 | | |
| Less : VAT | 17.97 | | |
| Amount Net of VAT | 252.41 | | |
| Less: BIR 2306 | 7.64 | | |
| BIR 2307 | 4.66 | VATable Sales | 252.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 240.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.97 | VAT Amount | 17.97 |
| TOTAL AMOUNT DUE | 258.08 | TOTAL SALES | 270.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1170/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276548208026

ROLLON,MARVIN LABAY

Premise Address : 328 B ARANAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-69-428-7 | 2762679804-8 | 05/13/2016 | APRIL/2016 | 269.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27626798048*

BC21/109.0/1170/0/10/04-30-2016/4

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946894092623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664155

*94686200000*

Date : 04-30-2016

BC21/109.0/1200/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468620000-0

Collection Ref. Code : 1807-32-470-2

Customer Information----------

Name : ALCANTARA,ELEUTERIA

Premise Address : B ARANAS EXT,NR B B COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2908 EVS6 | Pole No | : | 0436166 |
| Serial No | : | 01412713 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7204 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6884 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 0 | Billed kWh | : | 320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.3552/kWh | 113.66 |
| System Loss Charge | 0.8598/kWh | 275.14 |
| Sub-Total | | 2,052.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 560.19 |
| Supply Charge | 0.4118/kWh | 131.78 |
| Metering Charge | 0.6989/kWh | 223.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 920.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.17 |
| Government Charges | | |
| Franchise Tax - Local | | 22.55 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 2.54 |
| System Loss | | 15.43 |
| Distribution | | 110.47 |
| Others | | 6.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.95 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.68 |
| Sub-Total | | 408.59 |
| CURRENT BILL - APRIL 2016 | | 3,415.73 |
| TOTAL AMOUNT DUE | | 3,415.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,764.15

Your monthly electricity consumption chart

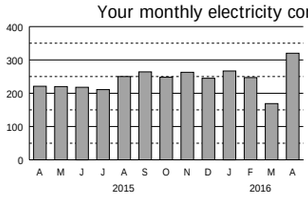


Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,415.73 | | |
| Less : VAT | 233.59 | | |
| Amount Net of VAT | 3,182.14 | | |
| Less: BIR 2306 | 98.59 | | |
| BIR 2307 | 60.59 | VATable Sales | 3,182.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,022.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.59 | VAT Amount | 233.59 |
| TOTAL AMOUNT DUE | 3,256.55 | TOTAL SALES | 3,415.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1200/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946894092623

ALCANTARA,ELEUTERIA

Premise Address : B ARANAS EXT,NR B B COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-470-2 | 9468620000-0 | 05/13/2016 | APRIL/2016 | 3,415.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94686200000*

BC21/109.0/1200/0/10/04-30-2016/4

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819710833529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667139

*81987200003*

Date : 04-30-2016

BC21/109.0/1230/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198720000-3

Collection Ref. Code : 1833-96-731-3

Customer Information----------

Name : MALLEGUES,ESTRELLA R TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252969SS6 | Pole No | : | 0436166 |
| Serial No | : | 28693146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12554 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12553 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 100 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 112.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | - 105.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 1, 2015 - 15.00

Your monthly electricity consumption chart

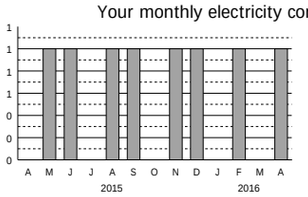


Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1230/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819710833529

MALLEGUES,ESTRELLA R TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-96-731-3 | 8198720000-3 | 05/13/2016 | APRIL/2016 | - 105.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81987200003*

BC21/109.0/1230/0/10/04-30-2016/4

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699985370276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672744

*69947200007*

Date : 04-30-2016

BC21/109.0/1240/0436173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994720000-7

Collection Ref. Code : 1841-22-449-9

Customer Information----------

Name : CANON,JOSELITO A

Premise Address : SITIO LAGUNA, B. ARANAS ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135717 | Pole No | : | 0436173 |
| Serial No | : | 40095177 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 183 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 161 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 207 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.6184/kWh | 13.60 |
| System Loss Charge | 0.8358/kWh | 18.39 |
| Sub-Total | | 146.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.35 |
| Surcharge | 0.02 of 195.00 | 3.90 |
| Sub-Total | | 6.25 |
| Government Charges | | |
| Franchise Tax - Local | | 1.65 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.30 |
| System Loss | | 1.01 |
| Distribution | | 8.15 |
| Others | | 0.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 29.30 |
| CURRENT BILL - APRIL 2016 | | 249.86 |
| TOTAL AMOUNT DUE | | 250.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 195.00

Your monthly electricity consumption chart

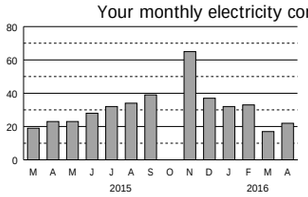


Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 249.86 | | |
| Less : VAT | 17.16 | | |
| Amount Net of VAT | 232.70 | | |
| Less: BIR 2306 | 7.28 | | |
| BIR 2307 | 4.44 | VATable Sales | 232.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 220.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.16 | VAT Amount | 17.16 |
| TOTAL AMOUNT DUE | 238.14 | TOTAL SALES | 249.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1240/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699985370276

CANON,JOSELITO A

Premise Address : SITIO LAGUNA, B. ARANAS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-22-449-9 | 6994720000-7 | 05/13/2016 | APRIL/2016 | 250.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69947200007*

BC21/109.0/1240/0/10/04-30-2016/4

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810193946232

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *81076200005*

BILLING STATEMENT

1004662695

Date : 04-30-2016

BC21/109.0/1270/0436180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107620000-5

Collection Ref. Code : 1829-94-905-5

Customer Information----------

Name : ENOLPE,RANULFO D TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192140WS6 | Pole No | : | 0436180 |
| Serial No | : | 47671687 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13549 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13338 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 100 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,045.50 | 40.91 |
| Sub-Total | | 63.44 |
| Government Charges | | |
| Franchise Tax - Local | | 15.19 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 9.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 274.90 |
| CURRENT BILL - APRIL 2016 | | 2,300.35 |
| TOTAL AMOUNT DUE | | 2,300.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,046.00

Your monthly electricity consumption chart

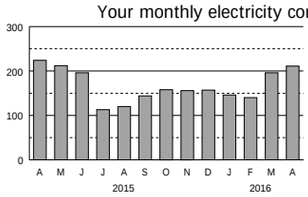


Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,300.35 | | |
| Less : VAT | 159.19 | | |
| Amount Net of VAT | 2,141.16 | | |
| Less: BIR 2306 | 67.17 | | |
| BIR 2307 | 40.81 | VATable Sales | 2,141.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,033.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.19 | VAT Amount | 159.19 |
| TOTAL AMOUNT DUE | 2,192.37 | TOTAL SALES | 2,300.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1270/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810193946232

ENOLPE,RANULFO D TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-94-905-5 | 8107620000-5 | 05/13/2016 | APRIL/2016 | 2,300.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81076200005*

BC21/109.0/1270/0/10/04-30-2016/4

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119343888080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666798

*11930770174*

Date : 04-30-2016

BC21/109.0/1296/0436061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193077017-4

Collection Ref. Code : 1859-47-347-4

Customer Information----------

Name : ROSALES,JENNY MOSQUITO

Premise Address : 082 B. ARANAS EXTENSION,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028350 | Pole No | : | 0436061 |
| Serial No | : | 121517339 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Rdg | : | 1512 |
| Period From | : | 12-27-2015 | Prev Rdg | : | 1475 |
| No of Days | : | 102 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 0.36 | Registered | : | 37 |
| Conn Load | : | 316 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2,024.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.0038/kWh | 185.14 |
| Transmission Charge | 0.3978/kWh | 14.72 |
| System Loss Charge | 0.8854/kWh | 32.76 |
| Sub-Total | | 232.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 338.49 | - 338.49 |
| Surcharge | 0.02 of 2,024.50 | 40.49 |
| Sub-Total | | - 298.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.34 |
| Value Added Tax | | |
| Generation | | 10.32 |
| Transmission | | 0.48 |
| System Loss | | 1.76 |
| Distribution | | 13.30 |
| Others | | - 20.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 1.50 |
| Sub-Total | | 20.37 |
| CURRENT BILL - APRIL 2016 | | 65.86 |
| Advance Payment/Credit Adjustments | | - 231.11 |
| TOTAL AMOUNT DUE | | 1,859.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 9, 2015 - 800.00

Your monthly electricity consumption chart

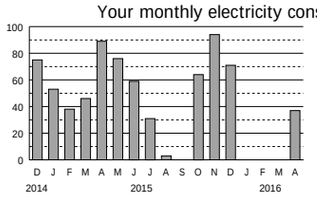


Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 65.86 | | |
| Less : VAT | 5.50 | | |
| Amount Net of VAT | 60.36 | | |
| Less: BIR 2306 | 2.53 | | |
| BIR 2307 | 0.92 | VATable Sales | 60.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 56.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.50 | VAT Amount | 5.50 |
| TOTAL AMOUNT DUE | 62.41 | TOTAL SALES | 65.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1296/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119343888080

ROSALES,JENNY MOSQUITO

Premise Address : 082 B. ARANAS EXTENSION,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-47-347-4 | 1193077017-4 | 05/13/2016 | APRIL/2016 | 1,859.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11930770174*

BC21/109.0/1296/0/10/04-30-2016/4

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908463013403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661507

*90817200000*

Date : 04-30-2016

BC21/109.0/1330/0436180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081720000-0

Collection Ref. Code : 1843-78-653-2

Customer Information----------

Name : LAMBOJON,ELNORA A

Premise Address : 022-B. ARANAS EXT.,,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455182GS6 | Pole No | : | 0436180 |
| Serial No | : | 53846229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10008 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9931 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 852 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 98.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| TOTAL AMOUNT DUE | | 601.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 600.00

Your monthly electricity consumption chart

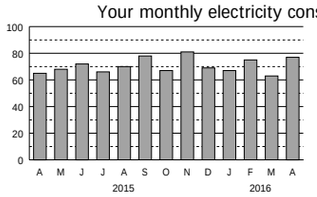


Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1330/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908463013403

LAMBOJON,ELNORA A

Premise Address : 022-B. ARANAS EXT.,,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-78-653-2 | 9081720000-0 | 05/13/2016 | APRIL/2016 | 601.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90817200000*

BC21/109.0/1330/0/10/04-30-2016/4

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551636050109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666229

*55107200002*

Date : 04-30-2016

BC21/109.0/1350/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510720000-2

Collection Ref. Code : 1821-86-311-9

Customer Information----------

Name : CATUBIG,FILOMENO D

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032090 | Pole No | : | 0436103 |
| Serial No | : | 126812017 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5279 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4907 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 150 | Billed kWh | : | 372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.3552/kWh | 132.13 |
| System Loss Charge | 0.8598/kWh | 319.85 |
| Sub-Total | | 2,385.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 651.22 |
| Supply Charge | 0.4118/kWh | 153.19 |
| Metering Charge | 0.6989/kWh | 259.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,069.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,470.50 | 69.41 |
| Sub-Total | | 109.13 |
| Government Charges | | |
| Franchise Tax - Local | | 26.73 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 2.95 |
| System Loss | | 17.96 |
| Distribution | | 128.33 |
| Others | | 16.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 483.81 |
| CURRENT BILL - APRIL 2016 | | 4,048.20 |
| TOTAL AMOUNT DUE | | 4,047.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,471.00

Your monthly electricity consumption chart

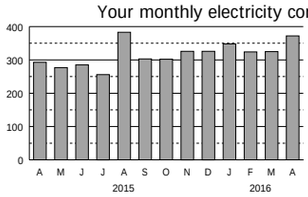


Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,048.20 | | |
| Less : VAT | 279.87 | | |
| Amount Net of VAT | 3,768.33 | | |
| Less: BIR 2306 | 118.07 | | |
| BIR 2307 | 71.82 | VATable Sales | 3,768.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,578.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 279.87 | VAT Amount | 279.87 |
| TOTAL AMOUNT DUE | 3,858.31 | TOTAL SALES | 4,048.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1350/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551636050109

CATUBIG,FILOMENO D

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-86-311-9 | 5510720000-2 | 05/13/2016 | APRIL/2016 | 4,047.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55107200002*

BC21/109.0/1350/0/10/04-30-2016/4

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367426621406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*36746200009*

BILLING STATEMENT

1004657802

Date : 04-30-2016

BC21/109.0/1360/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674620000-9

Collection Ref. Code : 1837-56-362-4

Customer Information----------

Name : VILLARIN,JOCELYN C TM

Premise Address : 322-B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517287 GS6 | Pole No | : | 0436103 |
| Serial No | : | 70833505 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2270 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2227 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 150 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 179.00 | 3.58 |
| Sub-Total | | - 157.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.55 |
| CURRENT BILL - APRIL 2016 | | 287.42 |
| TOTAL AMOUNT DUE | | 287.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 179.00

Your monthly electricity consumption chart

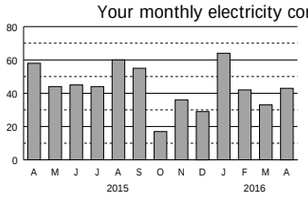


Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 287.42 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 268.19 | | |
| Less: BIR 2306 | 8.19 | | |
| BIR 2307 | 4.95 | VATable Sales | 268.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 274.28 | TOTAL SALES | 287.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1360/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367426621406

VILLARIN,JOCELYN C TM

Premise Address : 322-B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-56-362-4 | 3674620000-9 | 05/13/2016 | APRIL/2016 | 287.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36746200009*

BC21/109.0/1360/0/10/04-30-2016/4

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006088859956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660435

*00636200008*

Date : 04-30-2016

BC21/109.0/1410/0436180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063620000-8

Collection Ref. Code : 1837-25-839-2

Customer Information----------

Name : MAG-ASO,SIMPLICIO P TM

Premise Address : B ARANAS EXT FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 111839SS6 | Pole No | : | 0436180 |
| Serial No | : | 74544123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39927 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39879 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 150 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 299.00 | 5.98 |
| Sub-Total | | - 174.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 46.61 |
| CURRENT BILL - APRIL 2016 | | 322.71 |
| TOTAL AMOUNT DUE | | 322.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 299.00

Your monthly electricity consumption chart

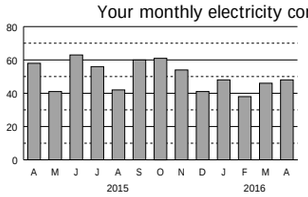


Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.71 | | |
| Less : VAT | 21.68 | | |
| Amount Net of VAT | 301.03 | | |
| Less: BIR 2306 | 9.23 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.68 | VAT Amount | 21.68 |
| TOTAL AMOUNT DUE | 307.92 | TOTAL SALES | 322.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1410/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006088859956

MAG-ASO,SIMPLICIO P TM

Premise Address : B ARANAS EXT FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-25-839-2 | 0063620000-8 | 05/13/2016 | APRIL/2016 | 322.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00636200008*

BC21/109.0/1410/0/10/04-30-2016/4

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445191818856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663385

*44587200005*

Date : 04-30-2016

BC21/109.0/1420/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458720000-5

Collection Ref. Code : 1827-33-467-3

Customer Information----------

Name : VERDIDA,LEOPOLDO R

Premise Address : B ARANAS EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207509WS6 | Pole No | : | 0436152 |
| Serial No | : | 45312400 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35478 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35448 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 100 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Surcharge | 0.02 of 497.00 | 9.94 |
| Sub-Total | | - 174.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.82 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 24.03 |
| CURRENT BILL - APRIL 2016 | | 133.11 |
| TOTAL AMOUNT DUE | | 130.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 500.00

Your monthly electricity consumption chart

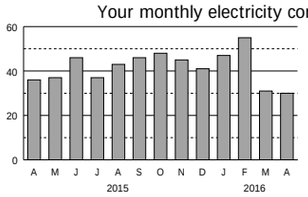


Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 133.11 | | |
| Less : VAT | 8.92 | | |
| Amount Net of VAT | 124.19 | | |
| Less: BIR 2306 | 3.83 | | |
| BIR 2307 | 2.20 | VATable Sales | 124.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 118.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.92 | VAT Amount | 8.92 |
| TOTAL AMOUNT DUE | 127.08 | TOTAL SALES | 133.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1420/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445191818856

VERDIDA,LEOPOLDO R

Premise Address : B ARANAS EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-467-3 | 4458720000-5 | 05/13/2016 | APRIL/2016 | 130.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44587200005*

BC21/109.0/1420/0/10/04-30-2016/4

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972895991097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659804

*97207200003*

Date : 04-30-2016

BC21/109.0/1430/0436075/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720720000-3

Collection Ref. Code : 1821-99-677-1

Customer Information----------

Name : ALCUDIA,FRANCISCA N

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301726GS6 | Pole No | : | 0436075 |
| Serial No | : | 46115766 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26936 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26629 |
| No of Days | : | 31 | Diff Rdg | : | 307 |
| Avg kWh/day | : | 9.90 | Registered | : | 307 |
| Conn Load | : | 150 | Billed kWh | : | 307 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,595.97 |
| Transmission Charge | 0.3552/kWh | 109.05 |
| System Loss Charge | 0.8598/kWh | 263.96 |
| Sub-Total | | 1,968.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 537.43 |
| Supply Charge | 0.4118/kWh | 126.42 |
| Metering Charge | 0.6989/kWh | 214.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 883.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.79 |
| Government Charges | | |
| Franchise Tax - Local | | 21.64 |
| Value Added Tax | | |
| Generation | | 94.34 |
| Transmission | | 2.43 |
| System Loss | | 14.83 |
| Distribution | | 106.01 |
| Others | | 6.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.92 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.07 |
| Sub-Total | | 392.04 |
| CURRENT BILL - APRIL 2016 | | 3,277.22 |
| TOTAL AMOUNT DUE | | 3,275.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,489.00

Your monthly electricity consumption chart

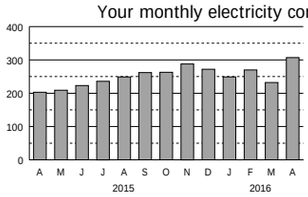


Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,277.22 | | |
| Less : VAT | 224.14 | | |
| Amount Net of VAT | 3,053.08 | | |
| Less: BIR 2306 | 94.60 | | |
| BIR 2307 | 58.14 | VATable Sales | 3,053.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,900.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.14 | VAT Amount | 224.14 |
| TOTAL AMOUNT DUE | 3,124.48 | TOTAL SALES | 3,277.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1430/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972895991097

ALCUDIA,FRANCISCA N

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-99-677-1 | 9720720000-3 | 05/13/2016 | APRIL/2016 | 3,275.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97207200003*

BC21/109.0/1430/0/10/04-30-2016/4

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056710833452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668498

*05636200007*

Date : 04-30-2016

BC21/109.0/1450/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563620000-7

Collection Ref. Code : 1837-32-101-9

Customer Information----------

Name : LOPEZ,ALBERT JOHN A

Premise Address : 11 B ARANAS EXT DULJO,FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133494WS6 | Pole No | : | 0436103 |
| Serial No | : | 56300555 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49573 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49438 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 450 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,110.00 | 22.20 |
| Sub-Total | | 36.61 |
| Government Charges | | |
| Franchise Tax - Local | | 9.70 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 5.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 175.59 |
| CURRENT BILL - APRIL 2016 | | 1,469.30 |
| TOTAL AMOUNT DUE | | 1,469.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,110.00

Your monthly electricity consumption chart

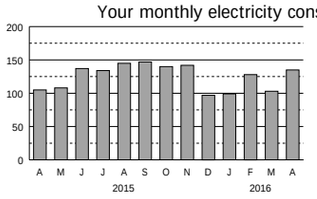


Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,469.30 | | |
| Less : VAT | 101.58 | | |
| Amount Net of VAT | 1,367.72 | | |
| Less: BIR 2306 | 42.87 | | |
| BIR 2307 | 26.07 | VATable Sales | 1,367.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,298.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.58 | VAT Amount | 101.58 |
| TOTAL AMOUNT DUE | 1,400.36 | TOTAL SALES | 1,469.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1450/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056710833452

LOPEZ,ALBERT JOHN A

Premise Address : 11 B ARANAS EXT DULJO,FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-32-101-9 | 0563620000-7 | 05/13/2016 | APRIL/2016 | 1,469.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05636200007*

BC21/109.0/1450/0/10/04-30-2016/4

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556704552951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668807

*5568620001*

Date : 04-30-2016

BC21/109.0/1460/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568620000-1

Collection Ref. Code : 1807-32-500-8

Customer Information----------

Name : LOPEZ,FERNANDO

Premise Address : 300-B B ARANAS EXT,BK SAN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 17972GS3 | Pole No | : | 0436103 |
| Serial No | : | 81150312 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44490 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43739 |
| No of Days | : | 31 | Diff Rdg | : | 751 |
| Avg kWh/day | : | 24.23 | Registered | : | 751 |
| Conn Load | : | 0 | Billed kWh | : | 751 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,904.15 |
| Transmission Charge | 0.3552/kWh | 266.76 |
| System Loss Charge | 0.8598/kWh | 645.71 |
| Sub-Total | | 4,816.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,314.70 |
| Supply Charge | 0.4118/kWh | 309.26 |
| Metering Charge | 0.6989/kWh | 524.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,153.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,499.00 | 109.98 |
| Sub-Total | | 190.18 |
| Government Charges | | |
| Franchise Tax - Local | | 53.70 |
| Value Added Tax | | |
| Generation | | 230.78 |
| Transmission | | 5.95 |
| System Loss | | 36.26 |
| Distribution | | 258.46 |
| Others | | 29.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.23 |
| Environmental Charge | 0.0025/kWh | 1.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.12 |
| Sub-Total | | 972.19 |
| CURRENT BILL - APRIL 2016 | | 8,132.82 |
| TOTAL AMOUNT DUE | | 8,131.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 5,500.00

Your monthly electricity consumption chart

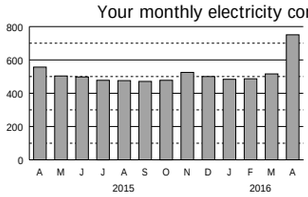


Avg Monthly Usage : 517.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,132.82 | | |
| Less : VAT | 560.72 | | |
| Amount Net of VAT | 7,572.10 | | |
| Less: BIR 2306 | 236.60 | | |
| BIR 2307 | 144.29 | VATable Sales | 7,572.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,191.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 560.72 | VAT Amount | 560.72 |
| TOTAL AMOUNT DUE | 7,751.93 | TOTAL SALES | 8,132.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1460/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556704552951

LOPEZ,FERNANDO

Premise Address : 300-B B ARANAS EXT,BK SAN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-500-8 | 5568620000-1 | 05/13/2016 | APRIL/2016 | 8,131.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5568620001*

BC21/109.0/1460/0/10/04-30-2016/4

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863555643868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671773

*86316200004*

Date : 04-30-2016

BC21/109.0/1462/1133273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631620000-4

Collection Ref. Code : 1835-65-194-1

Customer Information----------

Name : LOPEZ,ALBERTO FELOMENO

Premise Address : 11-6 B. ARANAS ST. EXT.,DULJO-FATIMA, CEBU CITY

TIN : 421-216-833-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.00 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 0 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149695 | Pole No | : | 1133273 |
| Serial No | : | 133497891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 3 |
| Period From | : | 04-05-2016 | Prev Reading | : | 3 |
| No of Days | : | 22 | Consumption | : | 0 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066462 | Pole No | : | 1133273 |
| Serial No | : | 84398207 | Multiplier | : | 1 |
| Period To | : | 04-05-2016 | Pres Reading | : | 3 |
| Period From | : | 03-27-2016 | Prev Reading | : | 3 |
| No of Days | : | 9 | Consumption | : | 0 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,429.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,424.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 26, 2015 - 100.00

Your monthly electricity consumption chart

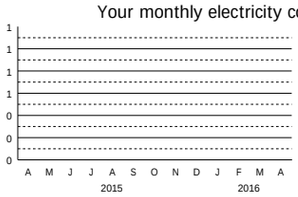


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1462/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863555643868

LOPEZ,ALBERTO FELOMENO

Premise Address : 11-6 B. ARANAS ST. EXT.,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-65-194-1 | 8631620000-4 | 05/13/2016 | APRIL/2016 | - 1,424.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86316200004*

BC21/109.0/1462/0/10/04-30-2016/4

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656904901183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668789

*65686200000*

Date : 04-30-2016

BC21/109.0/1470/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568620000-0

Collection Ref. Code : 1807-32-506-7

Customer Information----------

Name : LOPEZ,SONIA

Premise Address : 300B ARANAS ST LOPEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056028 | Pole No | : | 0436103 |
| Serial No | : | 125281877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 96 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 93 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 500 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 269.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.07 |
| CURRENT BILL - APRIL 2016 | | 7.07 |
| TOTAL AMOUNT DUE | | - 262.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2015 - 300.00

Your monthly electricity consumption chart

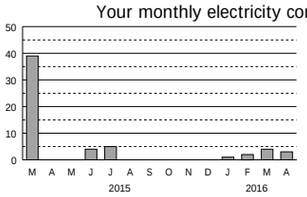


Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.07 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.47 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.72 | TOTAL SALES | 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1470/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656904901183

LOPEZ,SONIA

Premise Address : 300B ARANAS ST LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-506-7 | 6568620000-0 | 05/13/2016 | APRIL/2016 | - 262.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65686200000*

BC21/109.0/1470/0/10/04-30-2016/4

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870841708689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659132

*87020309750*

Date : 04-30-2016

BC21/109.0/1475/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702030975-0

Collection Ref. Code : 1849-48-968-8

Customer Information----------

Name : LOPEZ,SONIA LERROUX

Premise Address : 300B ARANAS EXT.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276842 GS6 | Pole No | : | 0436103 |
| Serial No | : | 45885579 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7679 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7597 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 254 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 786.50 | 15.73 |
| Sub-Total | | - 60.83 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.59 |
| CURRENT BILL - APRIL 2016 | | 804.31 |
| TOTAL AMOUNT DUE | | 803.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 787.00

Your monthly electricity consumption chart

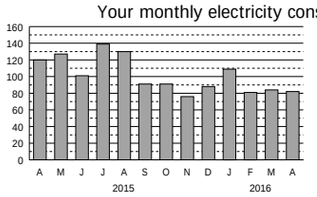


Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 804.31 | | |
| Less : VAT | 55.23 | | |
| Amount Net of VAT | 749.08 | | |
| Less: BIR 2306 | 23.34 | | |
| BIR 2307 | 14.20 | VATable Sales | 749.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 711.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.23 | VAT Amount | 55.23 |
| TOTAL AMOUNT DUE | 766.77 | TOTAL SALES | 804.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1475/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870841708689

LOPEZ,SONIA LERROUX

Premise Address : 300B ARANAS EXT.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-48-968-8 | 8702030975-0 | 05/13/2016 | APRIL/2016 | 803.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87020309750*

BC21/109.0/1475/0/10/04-30-2016/4

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136462886117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659254

*13607200006*

Date : 04-30-2016

BC21/109.0/1490/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360720000-6

Collection Ref. Code : 1831-57-224-9

Customer Information----------

Name : QUINONES,JESUSA S TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385300GS6 | Pole No | : | 0436096 |
| Serial No | : | 2003142144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26208 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25953 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 100 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,921.00 | 38.42 |
| Sub-Total | | 65.65 |
| Government Charges | | |
| Franchise Tax - Local | | 18.27 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 10.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 330.68 |
| CURRENT BILL - APRIL 2016 | | 2,766.43 |
| TOTAL AMOUNT DUE | | 2,766.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,921.10

Your monthly electricity consumption chart

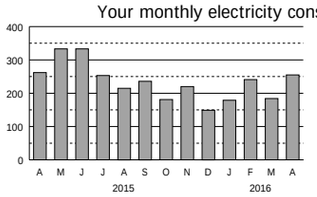


Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,766.43 | | |
| Less : VAT | 190.92 | | |
| Amount Net of VAT | 2,575.51 | | |
| Less: BIR 2306 | 80.56 | | |
| BIR 2307 | 49.08 | VATable Sales | 2,575.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,445.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.92 | VAT Amount | 190.92 |
| TOTAL AMOUNT DUE | 2,636.79 | TOTAL SALES | 2,766.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1490/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136462886117

QUINONES,JESUSA S TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-57-224-9 | 1360720000-6 | 05/13/2016 | APRIL/2016 | 2,766.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13607200006*

BC21/109.0/1490/0/10/04-30-2016/4

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671506402385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659517

*67126200004*

Date : 04-30-2016

BC21/109.0/1510/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712620000-4

Collection Ref. Code : 1829-16-959-9

Customer Information----------

Name : RUDIS,DONATO R

Premise Address : B ARANAS EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119614 | Pole No | : | 0436096 |
| Serial No | : | 84449071 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 922 |
| No of Days | : | 31 | Diff Rdg | : | 318 |
| Avg kWh/day | : | 10.26 | Registered | : | 318 |
| Conn Load | : | 350 | Billed kWh | : | 318 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.6184/kWh | 196.65 |
| System Loss Charge | 0.8358/kWh | 265.78 |
| Sub-Total | | 2,115.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 556.69 |
| Supply Charge | 0.4118/kWh | 130.95 |
| Metering Charge | 0.6989/kWh | 222.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 914.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,264.50 | 65.29 |
| Sub-Total | | 99.25 |
| Government Charges | | |
| Franchise Tax - Local | | 23.47 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 4.38 |
| System Loss | | 14.63 |
| Distribution | | 109.79 |
| Others | | 14.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.64 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.43 |
| Sub-Total | | 416.22 |
| CURRENT BILL - APRIL 2016 | | 3,545.94 |
| TOTAL AMOUNT DUE | | 3,544.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,266.00

Your monthly electricity consumption chart

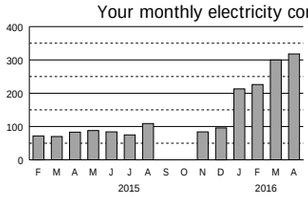


Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,545.94 | | |
| Less : VAT | 241.25 | | |
| Amount Net of VAT | 3,304.69 | | |
| Less: BIR 2306 | 102.63 | | |
| BIR 2307 | 63.06 | VATable Sales | 3,304.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,139.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.25 | VAT Amount | 241.25 |
| TOTAL AMOUNT DUE | 3,380.25 | TOTAL SALES | 3,545.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1510/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671506402385

RUDIS,DONATO R

Premise Address : B ARANAS EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-16-959-9 | 6712620000-4 | 05/13/2016 | APRIL/2016 | 3,544.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67126200004*

BC21/109.0/1510/0/10/04-30-2016/4

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719205791204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667013

*71976200007*

Date : 04-30-2016

BC21/109.0/1540/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197620000-7

Collection Ref. Code : 1821-35-626-8

Customer Information----------

Name : SINGCO,ANTONIO

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 251646DS6 | Pole No | : | 0436152 |
| Serial No | : | 12003728 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42484 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42252 |
| No of Days | : | 31 | Diff Rdg | : | 232 |
| Avg kWh/day | : | 7.48 | Registered | : | 232 |
| Conn Load | : | 1116 | Billed kWh | : | 232 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,206.08 |
| Transmission Charge | 0.3552/kWh | 82.41 |
| System Loss Charge | 0.8598/kWh | 199.47 |
| Sub-Total | | 1,487.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 406.14 |
| Supply Charge | 0.4118/kWh | 95.54 |
| Metering Charge | 0.6989/kWh | 162.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 668.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,926.50 | 38.53 |
| Sub-Total | | 63.30 |
| Government Charges | | |
| Franchise Tax - Local | | 16.65 |
| Value Added Tax | | |
| Generation | | 71.31 |
| Transmission | | 1.84 |
| System Loss | | 11.20 |
| Distribution | | 80.26 |
| Others | | 9.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.21 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.77 |
| Sub-Total | | 301.37 |
| CURRENT BILL - APRIL 2016 | | 2,521.45 |
| TOTAL AMOUNT DUE | | 2,521.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,926.39

Your monthly electricity consumption chart

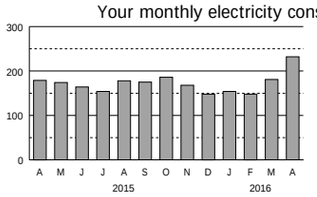


Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,521.45 | | |
| Less : VAT | 174.20 | | |
| Amount Net of VAT | 2,347.25 | | |
| Less: BIR 2306 | 73.50 | | |
| BIR 2307 | 44.73 | VATable Sales | 2,347.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,229.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.20 | VAT Amount | 174.20 |
| TOTAL AMOUNT DUE | 2,403.22 | TOTAL SALES | 2,521.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1540/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719205791204

SINGCO,ANTONIO

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-35-626-8 | 7197620000-7 | 05/13/2016 | APRIL/2016 | 2,521.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71976200007*

BC21/109.0/1540/0/10/04-30-2016/4

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911776913342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663051

*91147200009*

Date : 04-30-2016

BC21/109.0/1585/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114720000-9

Collection Ref. Code : 1845-22-263-6

Customer Information----------

Name : VILLAVER,MA. DOLORES D

Premise Address : B. ARANAS EXT.,SITIO LAGUNA,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465051GS6 | Pole No | : | 0436152 |
| Serial No | : | 52366188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6510 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6444 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 436 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 656.50 | 13.13 |
| Sub-Total | | - 110.30 |
| Government Charges | | |
| Franchise Tax - Local | | 3.80 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 75.07 |
| CURRENT BILL - APRIL 2016 | | 581.92 |
| TOTAL AMOUNT DUE | | 581.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 657.00

Your monthly electricity consumption chart

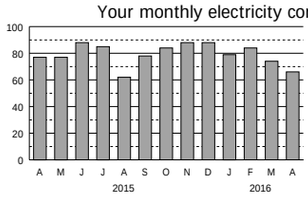


Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 581.92 | | |
| Less : VAT | 39.83 | | |
| Amount Net of VAT | 542.09 | | |
| Less: BIR 2306 | 16.87 | | |
| BIR 2307 | 10.21 | VATable Sales | 542.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 515.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.83 | VAT Amount | 39.83 |
| TOTAL AMOUNT DUE | 554.84 | TOTAL SALES | 581.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1585/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911776913342

VILLAVER,MA. DOLORES D

Premise Address : B. ARANAS EXT.,SITIO LAGUNA,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-22-263-6 | 9114720000-9 | 05/13/2016 | APRIL/2016 | 581.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91147200009*

BC21/109.0/1585/0/10/04-30-2016/4

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477606717014

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662217

*47787200006*

Date : 04-30-2016

BC21/109.0/1600/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778720000-6

Collection Ref. Code : 1833-81-302-2

Customer Information----------

Name : SATO,RICHEL D TM

Premise Address : B ARANAS EXTN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 234688DS6 | Pole No | : | 0436152 |
| Serial No | : | 11437120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8460 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8400 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 100 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 226.50 | 4.53 |
| Sub-Total | | - 163.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.58 |
| CURRENT BILL - APRIL 2016 | | 460.16 |
| TOTAL AMOUNT DUE | | 459.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 227.00

Your monthly electricity consumption chart

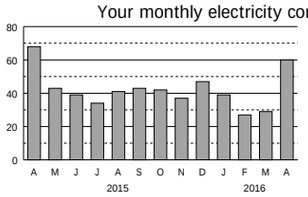


Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 460.16 | | |
| Less : VAT | 31.01 | | |
| Amount Net of VAT | 429.15 | | |
| Less: BIR 2306 | 13.15 | | |
| BIR 2307 | 8.01 | VATable Sales | 429.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.01 | VAT Amount | 31.01 |
| TOTAL AMOUNT DUE | 439.00 | TOTAL SALES | 460.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1600/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477606717014

SATO,RICHEL D TM

Premise Address : B ARANAS EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-81-302-2 | 4778720000-6 | 05/13/2016 | APRIL/2016 | 459.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47787200006*

BC21/109.0/1600/0/10/04-30-2016/4

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065880083011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672905

*06507200001*

Date : 04-30-2016

BC21/109.0/1620/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650720000-1

Collection Ref. Code : 1831-53-350-2

Customer Information----------

Name : MANGUBAT,ALBERTO B TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016752 | Pole No | : | 0436152 |
| Serial No | : | 121753587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3634 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3479 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 110 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.55 |
| Government Charges | | |
| Franchise Tax - Local | | 10.94 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 3.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 198.25 |
| CURRENT BILL - APRIL 2016 | | 1,657.41 |
| TOTAL AMOUNT DUE | | 1,655.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,355.00

Your monthly electricity consumption chart

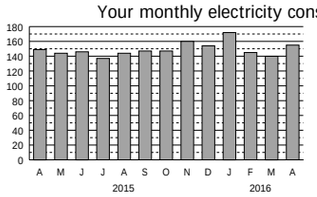


Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,657.41 | | |
| Less : VAT | 113.46 | | |
| Amount Net of VAT | 1,543.95 | | |
| Less: BIR 2306 | 47.88 | | |
| BIR 2307 | 29.40 | VATable Sales | 1,543.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,466.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.46 | VAT Amount | 113.46 |
| TOTAL AMOUNT DUE | 1,580.13 | TOTAL SALES | 1,657.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1620/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065880083011

MANGUBAT,ALBERTO B TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-53-350-2 | 0650720000-1 | 05/13/2016 | APRIL/2016 | 1,655.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06507200001*

BC21/109.0/1620/0/10/04-30-2016/4

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166163950115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657603

*16619422641*

Date : 04-30-2016

BC21/109.0/1675/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661942264-1

Collection Ref. Code : 1863-67-887-5

Customer Information----------

Name : MORQUIANOS,TEODORO JR. ABAPO

Premise Address : 100 B. ARANAS ST.,SITIO LAGUNA,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141234 | Pole No | : | 0436152 |
| Serial No | : | 40099832 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 269 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 145 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 423 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.24 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 158.71 |
| CURRENT BILL - APRIL 2016 | | 1,327.03 |
| TOTAL AMOUNT DUE | | 1,326.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 986.00

Your monthly electricity consumption chart

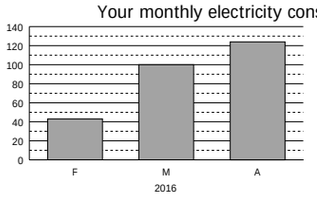


Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.03 | | |
| Less : VAT | 90.88 | | |
| Amount Net of VAT | 1,236.15 | | |
| Less: BIR 2306 | 38.37 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,236.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.88 | VAT Amount | 90.88 |
| TOTAL AMOUNT DUE | 1,265.12 | TOTAL SALES | 1,327.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1675/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166163950115

MORQUIANOS,TEODORO JR. ABAPO

Premise Address : 100 B. ARANAS ST.,SITIO LAGUNA,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-67-887-5 | 1661942264-1 | 05/13/2016 | APRIL/2016 | 1,326.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16619422641* BC21/109.0/1675/0/10/04-30-2016/4 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772945647050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660162

*77206200006*

Date : 04-30-2016

BC21/109.0/1690/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720620000-6

Collection Ref. Code : 1835-50-785-9

Customer Information----------

Name : ANOG,ALICE E M1 TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110696DS6 | Pole No | : | 0435475 |
| Serial No | : | 16781239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45648 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45604 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 150 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 211.50 | 4.23 |
| Sub-Total | | - 161.01 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.60 |
| CURRENT BILL - APRIL 2016 | | 294.69 |
| TOTAL AMOUNT DUE | | 294.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 211.35

Your monthly electricity consumption chart

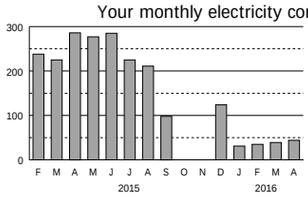


Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.69 | | |
| Less : VAT | 19.74 | | |
| Amount Net of VAT | 274.95 | | |
| Less: BIR 2306 | 8.42 | | |
| BIR 2307 | 5.08 | VATable Sales | 274.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.74 | VAT Amount | 19.74 |
| TOTAL AMOUNT DUE | 281.19 | TOTAL SALES | 294.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1690/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772945647050

ANOG,ALICE E M1 TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-50-785-9 | 7720620000-6 | 05/13/2016 | APRIL/2016 | 294.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77206200006*

BC21/109.0/1690/0/10/04-30-2016/4

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972581697573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660158

*97206200004*

Date : 04-30-2016

BC21/109.0/1700/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720620000-4

Collection Ref. Code : 1835-51-008-6

Customer Information----------

Name : ANOG,ALICE E M2 TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110697DS6 | Pole No | : | 0435475 |
| Serial No | : | 18264269 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80844 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80716 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 150 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,176.00 | 23.52 |
| Sub-Total | | 37.19 |
| Government Charges | | |
| Franchise Tax - Local | | 9.22 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 5.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 166.84 |
| CURRENT BILL - APRIL 2016 | | 1,396.22 |
| TOTAL AMOUNT DUE | | 1,395.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,177.00

Your monthly electricity consumption chart

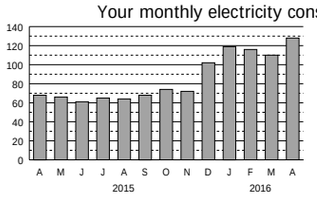


Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,396.22 | | |
| Less : VAT | 96.63 | | |
| Amount Net of VAT | 1,299.59 | | |
| Less: BIR 2306 | 40.76 | | |
| BIR 2307 | 24.77 | VATable Sales | 1,299.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,234.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.63 | VAT Amount | 96.63 |
| TOTAL AMOUNT DUE | 1,330.69 | TOTAL SALES | 1,396.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1700/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972581697573

ANOG,ALICE E M2 TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-51-008-6 | 9720620000-4 | 05/13/2016 | APRIL/2016 | 1,395.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97206200004*

BC21/109.0/1700/0/10/04-30-2016/4

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991924734644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *99121000006*

BILLING STATEMENT

1004670501

Date : 04-30-2016

BC21/109.0/1721/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912100000-6

Collection Ref. Code : 1809-62-098-8

Customer Information----------

Name : NEMENZO,FLORENCIA VERTUDAZO

Premise Address : 98 B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534754 GS6 | Pole No | : | 0337983 |
| Serial No | : | 24883404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8090 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 472 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 32.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,422.50 | 28.45 |
| Sub-Total | | 45.86 |
| Government Charges | | |
| Franchise Tax - Local | | 11.72 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 6.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 212.13 |
| CURRENT BILL - APRIL 2016 | | 1,774.80 |
| TOTAL AMOUNT DUE | | 1,742.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,455.00

Your monthly electricity consumption chart

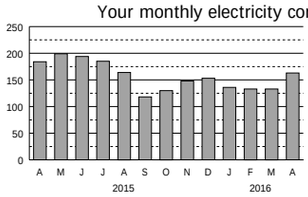


Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,774.80 | | |
| Less : VAT | 122.75 | | |
| Amount Net of VAT | 1,652.05 | | |
| Less: BIR 2306 | 51.80 | | |
| BIR 2307 | 31.49 | VATable Sales | 1,652.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,568.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.75 | VAT Amount | 122.75 |
| TOTAL AMOUNT DUE | 1,691.51 | TOTAL SALES | 1,774.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1721/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991924734644

NEMENZO,FLORENCIA VERTUDAZO

Premise Address : 98 B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-62-098-8 | 9912100000-6 | 05/13/2016 | APRIL/2016 | 1,742.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99121000006*

BC21/109.0/1721/0/10/04-30-2016/4

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098950950612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671050

*09876200008*

Date : 04-30-2016

BC21/109.0/1730/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987620000-8

Collection Ref. Code : 1821-34-044-2

Customer Information----------

Name : ANOG,LETICIA

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 19346GA3 | Pole No | : | 0436096 |
| Serial No | : | 3718129 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24452 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 100 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 956.00 | 19.12 |
| Sub-Total | | 30.65 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 140.78 |
| CURRENT BILL - APRIL 2016 | | 1,178.11 |
| TOTAL AMOUNT DUE | | 1,178.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 956.00

Your monthly electricity consumption chart

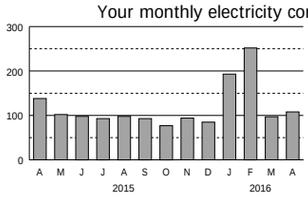


Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,178.11 | | |
| Less : VAT | 81.56 | | |
| Amount Net of VAT | 1,096.55 | | |
| Less: BIR 2306 | 34.41 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,096.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,041.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.56 | VAT Amount | 81.56 |
| TOTAL AMOUNT DUE | 1,122.80 | TOTAL SALES | 1,178.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1730/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098950950612

ANOG,LETICIA

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-34-044-2 | 0987620000-8 | 05/13/2016 | APRIL/2016 | 1,178.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09876200008*

BC21/109.0/1730/0/10/04-30-2016/4

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503628189199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659238

*50367200008*

Date : 04-30-2016

BC21/109.0/1740/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036720000-8

Collection Ref. Code : 1833-31-200-7

Customer Information----------

Name : CARZANO,MARCELO C

Premise Address : 110-A B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 297611SS6 | Pole No | : | 0436082 |
| Serial No | : | 33588312 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11160 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11045 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 150 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.26 |
| CURRENT BILL - APRIL 2016 | | 1,231.16 |
| TOTAL AMOUNT DUE | | 1,230.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,122.00

Your monthly electricity consumption chart

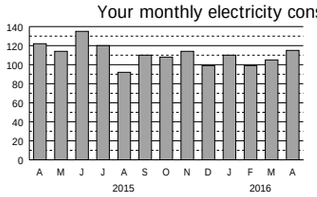


Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.16 | | |
| Less : VAT | 84.34 | | |
| Amount Net of VAT | 1,146.82 | | |
| Less: BIR 2306 | 35.61 | | |
| BIR 2307 | 21.84 | VATable Sales | 1,146.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.34 | VAT Amount | 84.34 |
| TOTAL AMOUNT DUE | 1,173.71 | TOTAL SALES | 1,231.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1740/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503628189199

CARZANO,MARCELO C

Premise Address : 110-A B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-31-200-7 | 5036720000-8 | 05/13/2016 | APRIL/2016 | 1,230.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50367200008*

BC21/109.0/1740/0/10/04-30-2016/4

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953479735081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667272

*95377200001*

Date : 04-30-2016

BC21/109.0/1750/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537720000-1

Collection Ref. Code : 1825-92-968-8

Customer Information----------

Name : CARZANO,MARCELO C

Premise Address : B ARANAS EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084447 | Pole No | : | 0435475 |
| Serial No | : | 40016729 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 741 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 488 |
| No of Days | : | 31 | Diff Rdg | : | 253 |
| Avg kWh/day | : | 8.16 | Registered | : | 253 |
| Conn Load | : | 150 | Billed kWh | : | 253 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,315.25 |
| Transmission Charge | 0.3552/kWh | 89.87 |
| System Loss Charge | 0.8598/kWh | 217.53 |
| Sub-Total | | 1,622.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 442.90 |
| Supply Charge | 0.4118/kWh | 104.19 |
| Metering Charge | 0.6989/kWh | 176.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 728.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.02 |
| Government Charges | | |
| Franchise Tax - Local | | 17.84 |
| Value Added Tax | | |
| Generation | | 77.76 |
| Transmission | | 2.01 |
| System Loss | | 12.23 |
| Distribution | | 87.47 |
| Others | | 5.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.49 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.37 |
| Sub-Total | | 323.21 |
| CURRENT BILL - APRIL 2016 | | 2,701.79 |
| TOTAL AMOUNT DUE | | 2,700.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,485.00

Your monthly electricity consumption chart

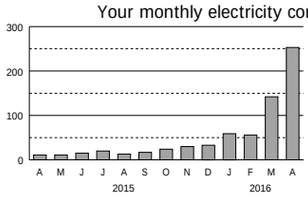


Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,701.79 | | |
| Less : VAT | 184.85 | | |
| Amount Net of VAT | 2,516.94 | | |
| Less: BIR 2306 | 78.04 | | |
| BIR 2307 | 47.93 | VATable Sales | 2,516.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,390.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.85 | VAT Amount | 184.85 |
| TOTAL AMOUNT DUE | 2,575.82 | TOTAL SALES | 2,701.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1750/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953479735081

CARZANO,MARCELO C

Premise Address : B ARANAS EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-92-968-8 | 9537720000-1 | 05/13/2016 | APRIL/2016 | 2,700.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95377200001*

BC21/109.0/1750/0/10/04-30-2016/4

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685443882620

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665969

*68587200004*

Date : 04-30-2016

BC21/109.0/1760/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858720000-4

Collection Ref. Code : 1827-40-425-6

Customer Information----------

Name : VILLACORTA,TIMOTEA E

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 150072WS6 | Pole No | : | 0436082 |
| Serial No | : | 43630889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2281 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2229 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 60 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 308.00 | 6.16 |
| Sub-Total | | - 140.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.56 |
| CURRENT BILL - APRIL 2016 | | 401.82 |
| TOTAL AMOUNT DUE | | 400.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 310.00

Your monthly electricity consumption chart

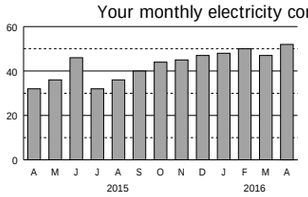


Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.82 | | |
| Less : VAT | 27.18 | | |
| Amount Net of VAT | 374.64 | | |
| Less: BIR 2306 | 11.54 | | |
| BIR 2307 | 7.00 | VATable Sales | 374.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 356.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.18 | VAT Amount | 27.18 |
| TOTAL AMOUNT DUE | 383.28 | TOTAL SALES | 401.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1760/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685443882620

VILLACORTA,TIMOTEA E

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-40-425-6 | 6858720000-4 | 05/13/2016 | APRIL/2016 | 400.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68587200004*

BC21/109.0/1760/0/10/04-30-2016/4

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366948126622

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673047

*36627200003*

Date : 04-30-2016

BC21/109.0/1790/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662720000-3

Collection Ref. Code : 1839-16-830-7

Customer Information----------

Name : ENRICOSO,VERONICO E

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367771GS6 | Pole No | : | 0436082 |
| Serial No | : | 02107122 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3944 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 100 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 72.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | - 57.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 19, 2016 - 13.00

Your monthly electricity consumption chart

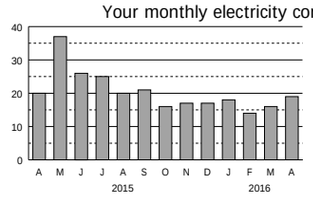


Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1790/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366948126622

ENRICOSO,VERONICO E

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-16-830-7 | 3662720000-3 | 05/13/2016 | APRIL/2016 | - 57.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36627200003*

BC21/109.0/1790/0/10/04-30-2016/4

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915564946620

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665255

*91517200001*

Date : 04-30-2016

BC21/109.0/1820/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151720000-1

Collection Ref. Code : 1823-65-983-7

Customer Information----------

Name : ROMANOS,ELENA A

Premise Address : B ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083127 | Pole No | : | 0436096 |
| Serial No | : | 40016754 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 222 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 203 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 543 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 196.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | - 181.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 18.00

Your monthly electricity consumption chart

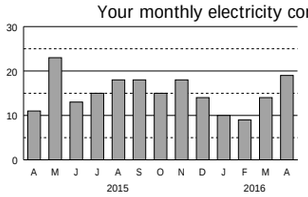


Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1820/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915564946620

ROMANOS,ELENA A

Premise Address : B ARANAS EXT,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-65-983-7 | 9151720000-1 | 05/13/2016 | APRIL/2016 | - 181.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91517200001*

BC21/109.0/1820/0/10/04-30-2016/4

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321248115664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666986

*32196200003*

Date : 04-30-2016

BC21/109.0/1840/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219620000-3

Collection Ref. Code : 1821-73-515-3

Customer Information----------

Name : NAVAJA,MANOLITO N

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301336GS6 | Pole No | : | 0436082 |
| Serial No | : | 45543600 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80821 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80162 |
| No of Days | : | 31 | Diff Rdg | : | 659 |
| Avg kWh/day | : | 21.26 | Registered | : | 659 |
| Conn Load | : | 150 | Billed kWh | : | 659 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,425.88 |
| Transmission Charge | 0.3552/kWh | 234.08 |
| System Loss Charge | 0.8598/kWh | 566.61 |
| Sub-Total | | 4,226.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,153.65 |
| Supply Charge | 0.4118/kWh | 271.38 |
| Metering Charge | 0.6989/kWh | 460.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,890.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,554.00 | 111.08 |
| Sub-Total | | 181.46 |
| Government Charges | | |
| Franchise Tax - Local | | 47.24 |
| Value Added Tax | | |
| Generation | | 202.52 |
| Transmission | | 5.22 |
| System Loss | | 31.81 |
| Distribution | | 226.87 |
| Others | | 27.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.87 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.72 |
| Sub-Total | | 855.05 |
| CURRENT BILL - APRIL 2016 | | 7,153.69 |
| TOTAL AMOUNT DUE | | 7,153.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 5,554.18

Your monthly electricity consumption chart

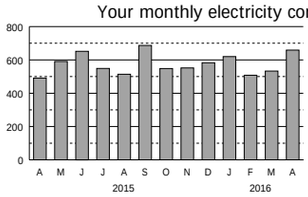


Avg Monthly Usage : 575.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,153.69 | | |
| Less : VAT | 493.86 | | |
| Amount Net of VAT | 6,659.83 | | |
| Less: BIR 2306 | 208.36 | | |
| BIR 2307 | 126.92 | VATable Sales | 6,659.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,324.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 493.86 | VAT Amount | 493.86 |
| TOTAL AMOUNT DUE | 6,818.41 | TOTAL SALES | 7,153.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1840/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321248115664

NAVAJA,MANOLITO N

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-73-515-3 | 3219620000-3 | 05/13/2016 | APRIL/2016 | 7,153.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32196200003*

BC21/109.0/1840/0/10/04-30-2016/4

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512331322553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663383

*51207200000*

Date : 04-30-2016

BC21/109.0/1850/0436075/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120720000-0

Collection Ref. Code : 1821-89-722-6

Customer Information----------

Name : MINOZA,LUZVIMINDA R

Premise Address : 332 B ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348802GS6 | Pole No | : | 0436075 |
| Serial No | : | 41298515 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34041 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 330 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,842.50 | 36.85 |
| Sub-Total | | 60.24 |
| Government Charges | | |
| Franchise Tax - Local | | 15.72 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 9.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 284.56 |
| CURRENT BILL - APRIL 2016 | | 2,381.00 |
| TOTAL AMOUNT DUE | | 2,381.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,842.70

Your monthly electricity consumption chart

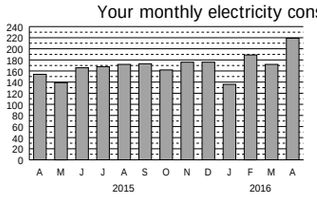


Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,381.00 | | |
| Less : VAT | 164.51 | | |
| Amount Net of VAT | 2,216.49 | | |
| Less: BIR 2306 | 69.40 | | |
| BIR 2307 | 42.24 | VATable Sales | 2,216.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,104.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.51 | VAT Amount | 164.51 |
| TOTAL AMOUNT DUE | 2,269.36 | TOTAL SALES | 2,381.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1850/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512331322553

MINOZA,LUZVIMINDA R

Premise Address : 332 B ARANAS EXT,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-722-6 | 5120720000-0 | 05/13/2016 | APRIL/2016 | 2,381.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51207200000*

BC21/109.0/1850/0/10/04-30-2016/4

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653134605601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667157

*65317200007*

Date : 04-30-2016

BC21/109.0/1860/0436075/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531720000-7

Collection Ref. Code : 1823-41-758-2

Customer Information----------

Name : ONDAP,BERNARDO G

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 14642GS3 | Pole No | : | 0436075 |
| Serial No | : | 81149772 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48993 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48900 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 50 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 792.50 | 15.85 |
| Sub-Total | | - 27.53 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 116.24 |
| CURRENT BILL - APRIL 2016 | | 956.28 |
| TOTAL AMOUNT DUE | | 955.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 793.00

Your monthly electricity consumption chart

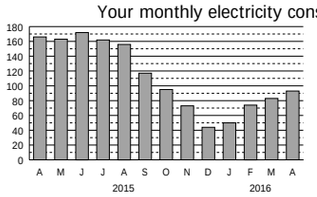


Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 956.28 | | |
| Less : VAT | 65.64 | | |
| Amount Net of VAT | 890.64 | | |
| Less: BIR 2306 | 27.71 | | |
| BIR 2307 | 16.93 | VATable Sales | 890.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.64 | VAT Amount | 65.64 |
| TOTAL AMOUNT DUE | 911.64 | TOTAL SALES | 956.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1860/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653134605601

ONDAP,BERNARDO G

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-41-758-2 | 6531720000-7 | 05/13/2016 | APRIL/2016 | 955.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65317200007*

BC21/109.0/1860/0/10/04-30-2016/4

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450247583989

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666365

*45096200006*

Date : 04-30-2016

BC21/109.0/1870/0436075/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509620000-6

Collection Ref. Code : 1821-62-716-4

Customer Information----------

Name : SATO,ESTEFANIA C

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533931 GS6 | Pole No | : | 0436075 |
| Serial No | : | 89201119 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4140 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4071 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 40 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Surcharge | 0.02 of 519.50 | 10.39 |
| Sub-Total | | - 118.60 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 78.04 |
| CURRENT BILL - APRIL 2016 | | 604.40 |
| TOTAL AMOUNT DUE | | 603.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 520.00

Your monthly electricity consumption chart

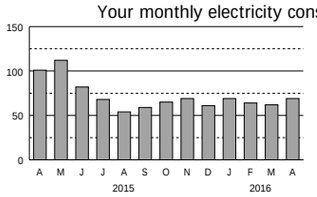


Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 604.40 | | |
| Less : VAT | 41.22 | | |
| Amount Net of VAT | 563.18 | | |
| Less: BIR 2306 | 17.46 | | |
| BIR 2307 | 10.61 | VATable Sales | 563.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 535.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.22 | VAT Amount | 41.22 |
| TOTAL AMOUNT DUE | 576.33 | TOTAL SALES | 604.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1870/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450247583989

SATO,ESTEFANIA C

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-716-4 | 4509620000-6 | 05/13/2016 | APRIL/2016 | 603.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45096200006*

BC21/109.0/1870/0/10/04-30-2016/4

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356213411336

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668294

*35686200003*

Date : 04-30-2016

BC21/109.0/1880/0436180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568620000-3

Collection Ref. Code : 1807-32-488-5

Customer Information----------

Name : YBANEZ,FE

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 297178SS6 | Pole No | : | 0436180 |
| Serial No | : | 29820522 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16998 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 0 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 2.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 175.31 |
| CURRENT BILL - APRIL 2016 | | 1,465.60 |
| TOTAL AMOUNT DUE | | 1,464.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,286.00

Your monthly electricity consumption chart

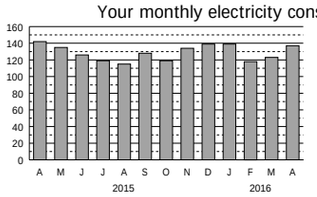


Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,465.60 | | |
| Less : VAT | 100.37 | | |
| Amount Net of VAT | 1,365.23 | | |
| Less: BIR 2306 | 42.37 | | |
| BIR 2307 | 26.00 | VATable Sales | 1,365.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,296.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.37 | VAT Amount | 100.37 |
| TOTAL AMOUNT DUE | 1,397.23 | TOTAL SALES | 1,465.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1880/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356213411336

YBANEZ,FE

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-488-5 | 3568620000-3 | 05/13/2016 | APRIL/2016 | 1,464.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35686200003*

BC21/109.0/1880/0/10/04-30-2016/4

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059249013009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670123

*05947200001*

Date : 04-30-2016

BC21/109.0/1920/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594720000-1

Collection Ref. Code : 1825-47-254-8

Customer Information----------

Name : MAHINAY,QUIRINO L

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 300852GS6 | Pole No | : | 0436054 |
| Serial No | : | 42530542 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15201 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14963 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 100 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.41 |
| Government Charges | | |
| Franchise Tax - Local | | 16.78 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 5.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 304.06 |
| CURRENT BILL - APRIL 2016 | | 2,541.90 |
| TOTAL AMOUNT DUE | | 2,541.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,140.00

Your monthly electricity consumption chart

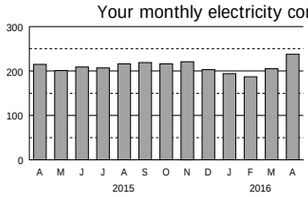


Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,541.90 | | |
| Less : VAT | 173.90 | | |
| Amount Net of VAT | 2,368.00 | | |
| Less: BIR 2306 | 73.41 | | |
| BIR 2307 | 45.09 | VATable Sales | 2,368.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,249.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.90 | VAT Amount | 173.90 |
| TOTAL AMOUNT DUE | 2,423.40 | TOTAL SALES | 2,541.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1920/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059249013009

MAHINAY,QUIRINO L

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-47-254-8 | 0594720000-1 | 05/13/2016 | APRIL/2016 | 2,541.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05947200001*

BC21/109.0/1920/0/10/04-30-2016/4

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191357417753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670057

*19196200000*

Date : 04-30-2016

BC21/109.0/1940/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919620000-0

Collection Ref. Code : 1831-26-722-5

Customer Information----------

Name : MAHAWAN,ALFREDO E TM

Premise Address : B ARANAS EXT BRGY DULJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457978GS6 | Pole No | : | 0436054 |
| Serial No | : | 79395622 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14500 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14379 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 100 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,572.50 | 31.45 |
| Sub-Total | | 44.37 |
| Government Charges | | |
| Franchise Tax - Local | | 8.79 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 6.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 158.94 |
| CURRENT BILL - APRIL 2016 | | 1,330.58 |
| TOTAL AMOUNT DUE | | 1,329.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,574.00

Your monthly electricity consumption chart

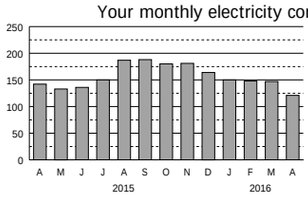


Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,330.58 | | |
| Less : VAT | 92.51 | | |
| Amount Net of VAT | 1,238.07 | | |
| Less: BIR 2306 | 39.01 | | |
| BIR 2307 | 23.61 | VATable Sales | 1,238.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,175.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.51 | VAT Amount | 92.51 |
| TOTAL AMOUNT DUE | 1,267.96 | TOTAL SALES | 1,330.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1940/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191357417753

MAHAWAN,ALFREDO E TM

Premise Address : B ARANAS EXT BRGY DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-26-722-5 | 1919620000-0 | 05/13/2016 | APRIL/2016 | 1,329.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19196200000* BC21/109.0/1940/0/10/04-30-2016/4 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168949358822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658422

*16846200000*

Date : 04-30-2016

BC21/109.0/1950/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684620000-0

Collection Ref. Code : 1837-69-743-4

Customer Information----------

Name : OLIVERIO,TEODOCIO C

Premise Address : B ARANAS EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301797GS6 | Pole No | : | 0436082 |
| Serial No | : | 45063927 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9410 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9314 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 150 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Sub-Total | | - 44.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.55 |
| TOTAL AMOUNT DUE | | 968.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 277.00

Your monthly electricity consumption chart

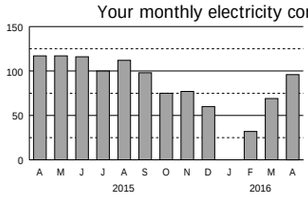


Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.55 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.72 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.61 | TOTAL SALES | 968.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1950/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168949358822

OLIVERIO,TEODOCIO C

Premise Address : B ARANAS EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-69-743-4 | 1684620000-0 | 05/13/2016 | APRIL/2016 | 968.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16846200000*

BC21/109.0/1950/0/10/04-30-2016/4

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101746506745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658232

*10196200009*

Date : 04-30-2016

BC21/109.0/1980/0436061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019620000-9

Collection Ref. Code : 1821-69-851-7

Customer Information----------

Name : AMBAYEC,JUDITHA TM C.

Premise Address : 119-B B ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343712GS6 | Pole No | : | 0436061 |
| Serial No | : | 45898995 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60964 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60327 |
| No of Days | : | 31 | Diff Rdg | : | 637 |
| Avg kWh/day | : | 20.55 | Registered | : | 637 |
| Conn Load | : | 150 | Billed kWh | : | 637 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 70.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,311.51 |
| Transmission Charge | 0.3552/kWh | 226.26 |
| System Loss Charge | 0.8598/kWh | 547.69 |
| Sub-Total | | 4,085.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,115.13 |
| Supply Charge | 0.4118/kWh | 262.32 |
| Metering Charge | 0.6989/kWh | 445.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,827.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,429.00 | 108.58 |
| Sub-Total | | 176.61 |
| Government Charges | | |
| Franchise Tax - Local | | 45.67 |
| Value Added Tax | | |
| Generation | | 195.77 |
| Transmission | | 5.05 |
| System Loss | | 30.75 |
| Distribution | | 219.32 |
| Others | | 26.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.43 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 123.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.99 |
| Sub-Total | | 826.69 |
| CURRENT BILL - APRIL 2016 | | 6,916.41 |
| TOTAL AMOUNT DUE | | 6,845.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,500.00

Your monthly electricity consumption chart

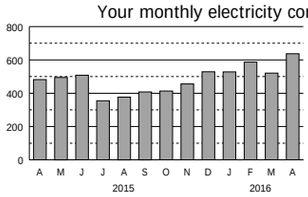


Avg Monthly Usage : 484.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,916.41 | | |
| Less : VAT | 477.56 | | |
| Amount Net of VAT | 6,438.85 | | |
| Less: BIR 2306 | 201.50 | | |
| BIR 2307 | 122.71 | VATable Sales | 6,438.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,114.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 477.56 | VAT Amount | 477.56 |
| TOTAL AMOUNT DUE | 6,592.20 | TOTAL SALES | 6,916.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1980/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101746506745

AMBAYEC,JUDITHA TM C.

Premise Address : 119-B B ARANAS EXT,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-69-851-7 | 1019620000-9 | 05/13/2016 | APRIL/2016 | 6,845.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10196200009*

BC21/109.0/1980/0/10/04-30-2016/4

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696353791546

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671276

*69627200004*

Date : 04-30-2016

BC21/109.0/2000/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962720000-4

Collection Ref. Code : 1823-99-569-1

Customer Information----------

Name : MAHAWAN,JUDITHA G (TM)

Premise Address : B ARANAS EXT FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319675GS6 | Pole No | : | 0436054 |
| Serial No | : | 39792666 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17224 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 150 | Billed kWh | : | 246 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.3552/kWh | 87.38 |
| System Loss Charge | 0.8598/kWh | 211.51 |
| Sub-Total | | 1,577.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 430.65 |
| Supply Charge | 0.4118/kWh | 101.30 |
| Metering Charge | 0.6989/kWh | 171.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 708.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,580.00 | 51.60 |
| Sub-Total | | 77.87 |
| Government Charges | | |
| Franchise Tax - Local | | 17.73 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 1.95 |
| System Loss | | 11.88 |
| Distribution | | 85.07 |
| Others | | 11.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.40 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.50 |
| Sub-Total | | 320.90 |
| CURRENT BILL - APRIL 2016 | | 2,685.40 |
| TOTAL AMOUNT DUE | | 2,684.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,581.00

Your monthly electricity consumption chart

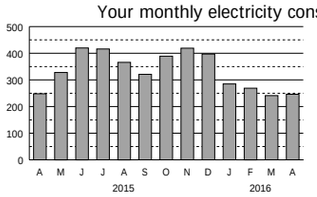


Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,685.40 | | |
| Less : VAT | 185.98 | | |
| Amount Net of VAT | 2,499.42 | | |
| Less: BIR 2306 | 78.48 | | |
| BIR 2307 | 47.64 | VATable Sales | 2,499.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,373.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.98 | VAT Amount | 185.98 |
| TOTAL AMOUNT DUE | 2,559.28 | TOTAL SALES | 2,685.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2000/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696353791546

MAHAWAN,JUDITHA G (TM)

Premise Address : B ARANAS EXT FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-99-569-1 | 6962720000-4 | 05/13/2016 | APRIL/2016 | 2,684.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69627200004*

BC21/109.0/2000/0/10/04-30-2016/4

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604161760083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659113

*60467200006*

Date : 04-30-2016

BC21/109.0/2010/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046720000-6

Collection Ref. Code : 1833-37-884-9

Customer Information----------

Name : VILLACORTA,PAULINO A TM

Premise Address : B ARANAS EXTN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174798DS6 | Pole No | : | 0436054 |
| Serial No | : | 14093929 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2717 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2544 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 150 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 221.19 |
| CURRENT BILL - APRIL 2016 | | 1,849.23 |
| TOTAL AMOUNT DUE | | 1,848.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,318.00

Your monthly electricity consumption chart

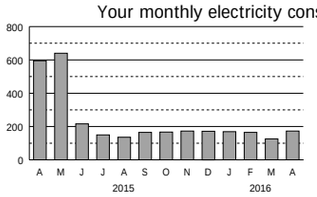


Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.23 | | |
| Less : VAT | 126.57 | | |
| Amount Net of VAT | 1,722.66 | | |
| Less: BIR 2306 | 53.42 | | |
| BIR 2307 | 32.81 | VATable Sales | 1,722.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.57 | VAT Amount | 126.57 |
| TOTAL AMOUNT DUE | 1,763.00 | TOTAL SALES | 1,849.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2010/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604161760083

VILLACORTA,PAULINO A TM

Premise Address : B ARANAS EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-37-884-9 | 6046720000-6 | 05/13/2016 | APRIL/2016 | 1,848.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60467200006*

BC21/109.0/2010/0/10/04-30-2016/4

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489953911959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668529

*48947200001*

Date : 04-30-2016

BC21/109.0/2030/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894720000-1

Collection Ref. Code : 1825-49-140-2

Customer Information----------

Name : SOMBILON,DIOSDADA C

Premise Address : B ARANAS EXT-#10

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174773DS6 | Pole No | : | 0436054 |
| Serial No | : | 10583335 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57128 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57014 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 540 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,085.00 | 21.70 |
| Sub-Total | | 33.87 |
| Government Charges | | |
| Franchise Tax - Local | | 8.22 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 148.76 |
| CURRENT BILL - APRIL 2016 | | 1,244.97 |
| TOTAL AMOUNT DUE | | 1,243.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,087.00

Your monthly electricity consumption chart

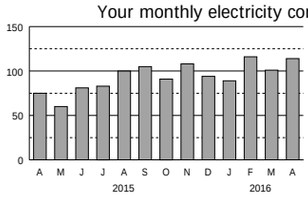


Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,244.97 | | |
| Less : VAT | 86.23 | | |
| Amount Net of VAT | 1,158.74 | | |
| Less: BIR 2306 | 36.38 | | |
| BIR 2307 | 22.09 | VATable Sales | 1,158.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,100.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.23 | VAT Amount | 86.23 |
| TOTAL AMOUNT DUE | 1,186.50 | TOTAL SALES | 1,244.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2030/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489953911959

SOMBILON,DIOSDADA C

Premise Address : B ARANAS EXT-#10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-49-140-2 | 4894720000-1 | 05/13/2016 | APRIL/2016 | 1,243.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48947200001*

BC21/109.0/2030/0/10/04-30-2016/4

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358357134477
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669250

*35846200000*

Date : 04-30-2016

BC21/109.0/2040/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584620000-0

Collection Ref. Code : 1837-68-251-8

Customer Information----------

Name : TORRES,MANUEL A

Premise Address : B ARANAS EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175207DS6 | Pole No | : | 0436054 |
| Serial No | : | 13735701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41561 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41404 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 150 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,456.50 | 29.13 |
| Sub-Total | | 45.89 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 204.55 |
| CURRENT BILL - APRIL 2016 | | 1,711.60 |
| TOTAL AMOUNT DUE | | 1,711.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,457.00

Your monthly electricity consumption chart

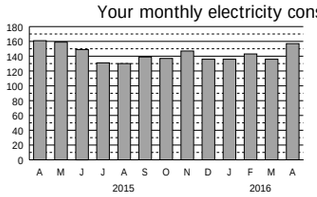


Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,711.60 | | |
| Less : VAT | 118.45 | | |
| Amount Net of VAT | 1,593.15 | | |
| Less: BIR 2306 | 49.98 | | |
| BIR 2307 | 30.37 | VATable Sales | 1,593.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,512.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.45 | VAT Amount | 118.45 |
| TOTAL AMOUNT DUE | 1,631.25 | TOTAL SALES | 1,711.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2040/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358357134477

TORRES,MANUEL A
Premise Address : B ARANAS EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-68-251-8 | 3584620000-0 | 05/13/2016 | APRIL/2016 | 1,711.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35846200000*

BC21/109.0/2040/0/10/04-30-2016/4

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054139394802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667733

*05427200000*

Date : 04-30-2016

BC21/109.0/2050/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542720000-0

Collection Ref. Code : 1823-71-785-3

Customer Information----------

Name : JUMAO-AS,ROMEO L

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174777DS6 | Pole No | : | 0436054 |
| Serial No | : | 11530830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 92136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 91966 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 150 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,285.50 | 25.71 |
| Sub-Total | | 43.87 |
| Government Charges | | |
| Franchise Tax - Local | | 12.19 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 6.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 220.69 |
| CURRENT BILL - APRIL 2016 | | 1,846.29 |
| TOTAL AMOUNT DUE | | 1,845.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,286.00

Your monthly electricity consumption chart

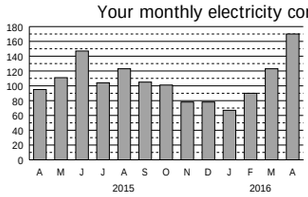


Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,846.29 | | |
| Less : VAT | 127.50 | | |
| Amount Net of VAT | 1,718.79 | | |
| Less: BIR 2306 | 53.80 | | |
| BIR 2307 | 32.76 | VATable Sales | 1,718.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,632.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.50 | VAT Amount | 127.50 |
| TOTAL AMOUNT DUE | 1,759.73 | TOTAL SALES | 1,846.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2050/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054139394802

JUMAO-AS,ROMEO L

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-71-785-3 | 0542720000-0 | 05/13/2016 | APRIL/2016 | 1,845.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05427200000*

BC21/109.0/2050/0/10/04-30-2016/4

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841665992793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661070

*84115799086*

Date : 04-30-2016

BC21/109.0/2065/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411579908-6

Collection Ref. Code : 1861-19-449-8

Customer Information----------

Name : MAHAWAN,RACHILLE ANN GALO

Premise Address : 138 B.ARANAS EXT,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058546 | Pole No | : | 0435475 |
| Serial No | : | 121572987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4647 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4351 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 416 | Billed kWh | : | 296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 518.18 |
| Supply Charge | 0.4118/kWh | 121.89 |
| Metering Charge | 0.6989/kWh | 206.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 851.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,920.00 | 58.40 |
| Sub-Total | | 90.01 |
| Government Charges | | |
| Franchise Tax - Local | | 21.30 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 13.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.20 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.70 |
| Sub-Total | | 385.49 |
| CURRENT BILL - APRIL 2016 | | 3,225.87 |
| TOTAL AMOUNT DUE | | 3,224.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 2,921.00

Your monthly electricity consumption chart

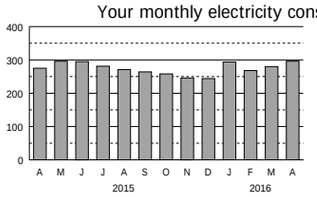


Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,225.87 | | |
| Less : VAT | 223.19 | | |
| Amount Net of VAT | 3,002.68 | | |
| Less: BIR 2306 | 94.16 | | |
| BIR 2307 | 57.23 | VATable Sales | 3,002.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,851.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.19 | VAT Amount | 223.19 |
| TOTAL AMOUNT DUE | 3,074.48 | TOTAL SALES | 3,225.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2065/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841665992793

MAHAWAN,RACHILLE ANN GALO

Premise Address : 138 B.ARANAS EXT,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-19-449-8 | 8411579908-6 | 05/13/2016 | APRIL/2016 | 3,224.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84115799086*

BC21/109.0/2065/0/10/04-30-2016/4

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428190732509

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670493

*42847200005*

Date : 04-30-2016

BC21/109.0/2080/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284720000-5

Collection Ref. Code : 1825-34-914-2

Customer Information----------

Name : ROMEO,PEDRO P

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340294GS6 | Pole No | : | 0445475 |
| Serial No | : | 49082093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41829 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41633 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 125 | Billed kWh | : | 196 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 343.12 |
| Supply Charge | 0.4118/kWh | 80.71 |
| Metering Charge | 0.6989/kWh | 136.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 565.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.93 |
| Government Charges | | |
| Franchise Tax - Local | | 13.83 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 4.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.59 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.30 |
| Sub-Total | | 250.51 |
| CURRENT BILL - APRIL 2016 | | 2,094.32 |
| TOTAL AMOUNT DUE | | 2,093.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,921.00

Your monthly electricity consumption chart

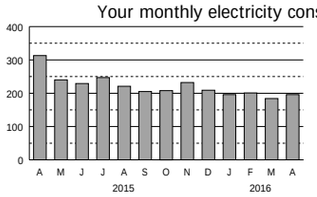


Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,094.32 | | |
| Less : VAT | 143.32 | | |
| Amount Net of VAT | 1,951.00 | | |
| Less: BIR 2306 | 60.51 | | |
| BIR 2307 | 37.15 | VATable Sales | 1,951.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,853.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.32 | VAT Amount | 143.32 |
| TOTAL AMOUNT DUE | 1,996.66 | TOTAL SALES | 2,094.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2080/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428190732509

ROMEO,PEDRO P
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-34-914-2 | 4284720000-5 | 05/13/2016 | APRIL/2016 | 2,093.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42847200005*

BC21/109.0/2080/0/10/04-30-2016/4

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517958074083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665934

*51727200001*

Date : 04-30-2016

BC21/109.0/2100/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172720000-1

Collection Ref. Code : 1839-29-068-4

Customer Information----------

Name : GABRONINO,BERT S

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174032DS6 | Pole No | : | 0445475 |
| Serial No | : | 12276537 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74790 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74448 |
| No of Days | : | 31 | Diff Rdg | : | 342 |
| Avg kWh/day | : | 11.03 | Registered | : | 342 |
| Conn Load | : | 100 | Billed kWh | : | 342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.3552/kWh | 121.48 |
| System Loss Charge | 0.8598/kWh | 294.05 |
| Sub-Total | | 2,193.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 598.71 |
| Supply Charge | 0.4118/kWh | 140.84 |
| Metering Charge | 0.6989/kWh | 239.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 983.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.52 |
| Government Charges | | |
| Franchise Tax - Local | | 24.10 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 2.71 |
| System Loss | | 16.50 |
| Distribution | | 118.03 |
| Others | | 7.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.38 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.41 |
| Sub-Total | | 436.65 |
| CURRENT BILL - APRIL 2016 | | 3,650.19 |
| TOTAL AMOUNT DUE | | 3,650.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,733.00

Your monthly electricity consumption chart

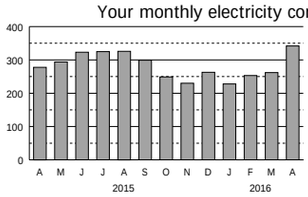


Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,650.19 | | |
| Less : VAT | 249.62 | | |
| Amount Net of VAT | 3,400.57 | | |
| Less: BIR 2306 | 105.36 | | |
| BIR 2307 | 64.75 | VATable Sales | 3,400.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,230.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.62 | VAT Amount | 249.62 |
| TOTAL AMOUNT DUE | 3,480.08 | TOTAL SALES | 3,650.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2100/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517958074083

GABRONINO,BERT S

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-29-068-4 | 5172720000-1 | 05/13/2016 | APRIL/2016 | 3,650.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51727200001*

BC21/109.0/2100/0/10/04-30-2016/4

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877738890068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663227

*87766460403*

Date : 04-30-2016

BC21/109.0/2105/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776646040-3

Collection Ref. Code : 1861-95-902-8

Customer Information----------

Name : TAN,JUDITH LUCERNAS

Premise Address : 132 B. ARANAS ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120143 | Pole No | : | 0445475 |
| Serial No | : | 40070796 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 132 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 95 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 236 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| TOTAL AMOUNT DUE | | 198.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 100.00

Your monthly electricity consumption chart

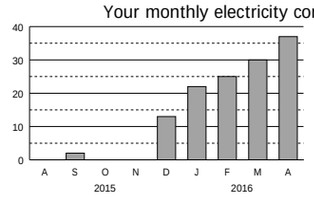


Avg Monthly Usage : 14.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2105/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877738890068

TAN,JUDITH LUCERNAS

Premise Address : 132 B. ARANAS ST,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-95-902-8 | 8776646040-3 | 05/13/2016 | APRIL/2016 | 198.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87766460403*

BC21/109.0/2105/0/10/04-30-2016/4

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626982056410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669914

*62637200007*

Date : 04-30-2016

BC21/109.0/2110/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263720000-7

Collection Ref. Code : 1839-33-119-4

Customer Information----------

Name : MEJARES,EVELYN B

Premise Address : 144 B ARANAS EXT SITIO LAGUNA,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144386WS6 | Pole No | : | 0445475 |
| Serial No | : | 45656298 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17480 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17136 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 746 | Billed kWh | : | 344 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.3552/kWh | 122.19 |
| System Loss Charge | 0.8598/kWh | 295.77 |
| Sub-Total | | 2,206.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 602.21 |
| Supply Charge | 0.4118/kWh | 141.66 |
| Metering Charge | 0.6989/kWh | 240.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 989.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.73 |
| Government Charges | | |
| Franchise Tax - Local | | 24.24 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 2.73 |
| System Loss | | 16.61 |
| Distribution | | 118.71 |
| Others | | 7.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.70 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.66 |
| Sub-Total | | 439.22 |
| CURRENT BILL - APRIL 2016 | | 3,671.52 |
| TOTAL AMOUNT DUE | | 3,671.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,962.00

Your monthly electricity consumption chart

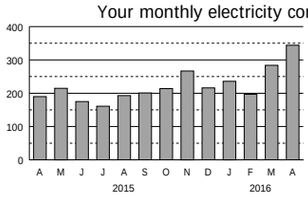


Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,671.52 | | |
| Less : VAT | 251.09 | | |
| Amount Net of VAT | 3,420.43 | | |
| Less: BIR 2306 | 105.98 | | |
| BIR 2307 | 65.13 | VATable Sales | 3,420.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,249.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.09 | VAT Amount | 251.09 |
| TOTAL AMOUNT DUE | 3,500.41 | TOTAL SALES | 3,671.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2110/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626982056410

MEJARES,EVELYN B

Premise Address : 144 B ARANAS EXT SITIO LAGUNA,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-33-119-4 | 6263720000-7 | 05/13/2016 | APRIL/2016 | 3,671.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62637200007*

BC21/109.0/2110/0/10/04-30-2016/4

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859618108877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670031

*85976200007*

Date : 04-30-2016

BC21/109.0/2160/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597620000-7

Collection Ref. Code : 1821-39-239-6

Customer Information----------

Name : PONGASE,NARCISO A

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174809DS6 | Pole No | : | 0445496 |
| Serial No | : | 12532796 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80714 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80576 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 150 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 637.50 | 12.75 |
| Sub-Total | | 27.48 |
| Government Charges | | |
| Franchise Tax - Local | | 9.84 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 4.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 178.21 |
| CURRENT BILL - APRIL 2016 | | 1,490.63 |
| TOTAL AMOUNT DUE | | 1,490.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 637.74

Your monthly electricity consumption chart

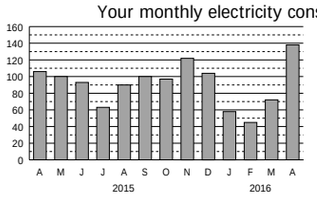


Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,490.63 | | |
| Less : VAT | 102.63 | | |
| Amount Net of VAT | 1,388.00 | | |
| Less: BIR 2306 | 43.31 | | |
| BIR 2307 | 26.45 | VATable Sales | 1,388.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,318.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.63 | VAT Amount | 102.63 |
| TOTAL AMOUNT DUE | 1,420.87 | TOTAL SALES | 1,490.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2160/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859618108877

PONGASE,NARCISO A

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-39-239-6 | 8597620000-7 | 05/13/2016 | APRIL/2016 | 1,490.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85976200007*

BC21/109.0/2160/0/10/04-30-2016/4

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979270967625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663900

*97946200009*

Date : 04-30-2016

BC21/109.0/2170/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794620000-9

Collection Ref. Code : 1837-88-662-8

Customer Information----------

Name : FLORES,THELMA E

Premise Address : 322-B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174828DS6 | Pole No | : | 0445496 |
| Serial No | : | 13213626 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10034 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9988 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 100 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Surcharge | 0.02 of 301.50 | 6.03 |
| Sub-Total | | - 166.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 44.73 |
| CURRENT BILL - APRIL 2016 | | 309.75 |
| TOTAL AMOUNT DUE | | 309.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 302.00

Your monthly electricity consumption chart

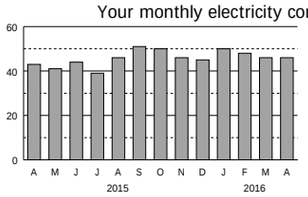


Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.75 | | |
| Less : VAT | 20.83 | | |
| Amount Net of VAT | 288.92 | | |
| Less: BIR 2306 | 8.87 | | |
| BIR 2307 | 5.34 | VATable Sales | 288.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.83 | VAT Amount | 20.83 |
| TOTAL AMOUNT DUE | 295.54 | TOTAL SALES | 309.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2170/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979270967625

FLORES,THELMA E

Premise Address : 322-B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-88-662-8 | 9794620000-9 | 05/13/2016 | APRIL/2016 | 309.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97946200009*

BC21/109.0/2170/0/10/04-30-2016/4

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275593812863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661342

*27516226308*

Date : 04-30-2016

BC21/109.0/2175/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751622630-8

Collection Ref. Code : 1861-68-068-6

Customer Information----------

Name : FABURADA,MA.FELISA ENOC

Premise Address : 186 B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090883 | Pole No | : | 0445475 |
| Serial No | : | 40044100 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 536 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 489 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 322 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 308.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 283.00

Your monthly electricity consumption chart

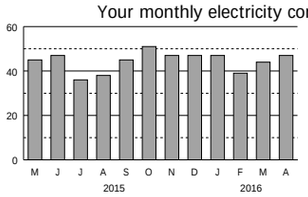


Avg Monthly Usage : 44.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2175/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275593812863

FABURADA,MA.FELISA ENOC

Premise Address : 186 B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-68-068-6 | 2751622630-8 | 05/13/2016 | APRIL/2016 | 308.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27516226308*

BC21/109.0/2175/0/10/04-30-2016/4

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849294215082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665072

*84961710435*

Date : 04-30-2016

BC21/109.0/2180/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496171043-5

Collection Ref. Code : 1857-52-491-8

Customer Information----------

Name : MABALATAN,BASILISA LAROGA

Premise Address : 136 B ARANAS EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446644GS6 | Pole No | : | 0445496 |
| Serial No | : | 80703394 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15535 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15148 |
| No of Days | : | 31 | Diff Rdg | : | 387 |
| Avg kWh/day | : | 12.48 | Registered | : | 387 |
| Conn Load | : | 2588 | Billed kWh | : | 387 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,011.86 |
| Transmission Charge | 0.3552/kWh | 137.46 |
| System Loss Charge | 0.8598/kWh | 332.74 |
| Sub-Total | | 2,482.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 677.48 |
| Supply Charge | 0.4118/kWh | 159.37 |
| Metering Charge | 0.6989/kWh | 270.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,112.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,527.00 | 70.54 |
| Sub-Total | | 111.87 |
| Government Charges | | |
| Franchise Tax - Local | | 27.80 |
| Value Added Tax | | |
| Generation | | 118.93 |
| Transmission | | 3.07 |
| System Loss | | 18.67 |
| Distribution | | 133.48 |
| Others | | 16.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.41 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.99 |
| Sub-Total | | 503.08 |
| CURRENT BILL - APRIL 2016 | | 4,209.33 |
| TOTAL AMOUNT DUE | | 4,207.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,529.00

Your monthly electricity consumption chart

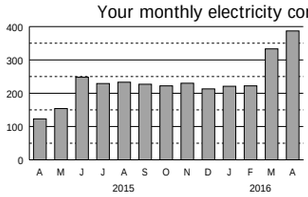


Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,209.33 | | |
| Less : VAT | 290.91 | | |
| Amount Net of VAT | 3,918.42 | | |
| Less: BIR 2306 | 122.76 | | |
| BIR 2307 | 74.68 | VATable Sales | 3,918.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,720.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 290.91 | VAT Amount | 290.91 |
| TOTAL AMOUNT DUE | 4,011.89 | TOTAL SALES | 4,209.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2180/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849294215082

MABALATAN,BASILISA LAROGA

Premise Address : 136 B ARANAS EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-52-491-8 | 8496171043-5 | 05/13/2016 | APRIL/2016 | 4,207.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84961710435*

BC21/109.0/2180/0/10/04-30-2016/4

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241601168055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661157

*24116200007*

Date : 04-30-2016

BC21/109.0/2210/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411620000-7

Collection Ref. Code : 1827-76-311-6

Customer Information----------

Name : ABAD,ARTHUR P

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315245GS6 | Pole No | : | 0445496 |
| Serial No | : | 46470775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37337 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37008 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 120 | Billed kWh | : | 329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.3552/kWh | 116.86 |
| System Loss Charge | 0.8598/kWh | 282.87 |
| Sub-Total | | 2,110.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 575.95 |
| Supply Charge | 0.4118/kWh | 135.48 |
| Metering Charge | 0.6989/kWh | 229.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 946.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.13 |
| Government Charges | | |
| Franchise Tax - Local | | 23.19 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 2.60 |
| System Loss | | 15.88 |
| Distribution | | 113.56 |
| Others | | 7.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.35 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.80 |
| Sub-Total | | 420.06 |
| CURRENT BILL - APRIL 2016 | | 3,511.63 |
| TOTAL AMOUNT DUE | | 3,510.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,015.00

Your monthly electricity consumption chart

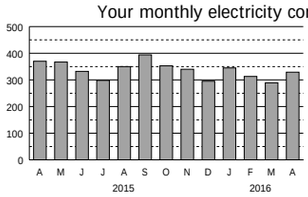


Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,511.63 | | |
| Less : VAT | 240.14 | | |
| Amount Net of VAT | 3,271.49 | | |
| Less: BIR 2306 | 101.34 | | |
| BIR 2307 | 62.30 | VATable Sales | 3,271.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,107.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.14 | VAT Amount | 240.14 |
| TOTAL AMOUNT DUE | 3,347.99 | TOTAL SALES | 3,511.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2210/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241601168055

ABAD,ARTHUR P

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-76-311-6 | 2411620000-7 | 05/13/2016 | APRIL/2016 | 3,510.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24116200007*

BC21/109.0/2210/0/10/04-30-2016/4

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138108444589
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659861

*13847200006*

Date : 04-30-2016

BC21/109.0/2240/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384720000-6

Collection Ref. Code : 1825-35-896-6

Customer Information----------

Name : PENA,CRISTINO N DELA

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174807DS6 | Pole No | : | 0445496 |
| Serial No | : | 12226079 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81440 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81403 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 150 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| TOTAL AMOUNT DUE | | 206.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 387.00

Your monthly electricity consumption chart

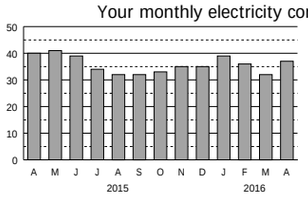


Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2240/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138108444589

PENA,CRISTINO N DELA
Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-35-896-6 | 1384720000-6 | 05/13/2016 | APRIL/2016 | 206.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13847200006*

BC21/109.0/2240/0/10/04-30-2016/4

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052740063300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666259

*05217200004*

Date : 04-30-2016

BC21/109.0/2280/0445482/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521720000-4

Collection Ref. Code : 1823-27-719-5

Customer Information----------

Name : IGOT,LUZ G

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349519GS6 | Pole No | : | 0445482 |
| Serial No | : | 46952622 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56695 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56201 |
| No of Days | : | 31 | Diff Rdg | : | 494 |
| Avg kWh/day | : | 15.94 | Registered | : | 494 |
| Conn Load | : | 650 | Billed kWh | : | 494 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,568.11 |
| Transmission Charge | 0.3552/kWh | 175.47 |
| System Loss Charge | 0.8598/kWh | 424.74 |
| Sub-Total | | 3,168.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 864.80 |
| Supply Charge | 0.4118/kWh | 203.43 |
| Metering Charge | 0.6989/kWh | 345.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,418.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.76 |
| Government Charges | | |
| Franchise Tax - Local | | 34.80 |
| Value Added Tax | | |
| Generation | | 151.82 |
| Transmission | | 3.91 |
| System Loss | | 23.85 |
| Distribution | | 170.22 |
| Others | | 10.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.11 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.26 |
| Sub-Total | | 630.46 |
| CURRENT BILL - APRIL 2016 | | 5,270.03 |
| TOTAL AMOUNT DUE | | 5,269.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 4,128.00

Your monthly electricity consumption chart

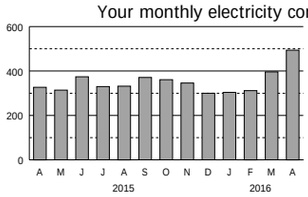


Avg Monthly Usage : 350.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,270.03 | | |
| Less : VAT | 360.31 | | |
| Amount Net of VAT | 4,909.72 | | |
| Less: BIR 2306 | 152.08 | | |
| BIR 2307 | 93.49 | VATable Sales | 4,909.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,664.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 360.31 | VAT Amount | 360.31 |
| TOTAL AMOUNT DUE | 5,024.46 | TOTAL SALES | 5,270.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2280/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052740063300

IGOT,LUZ G

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-27-719-5 | 0521720000-4 | 05/13/2016 | APRIL/2016 | 5,269.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05217200004*

BC21/109.0/2280/0/10/04-30-2016/4

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733213792485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673127

*73317200001*

Date : 04-30-2016

BC21/109.0/2290/0445482/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331720000-1

Collection Ref. Code : 1823-39-779-4

Customer Information----------

Name : ANOG,MERLINA B

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174786DS6 | Pole No | : | 0445482 |
| Serial No | : | 12242166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 440 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 329 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 100 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 985.50 | 19.71 |
| Sub-Total | | 31.56 |
| Government Charges | | |
| Franchise Tax - Local | | 8.00 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 144.68 |
| CURRENT BILL - APRIL 2016 | | 1,210.76 |
| TOTAL AMOUNT DUE | | 1,210.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 986.00

Your monthly electricity consumption chart

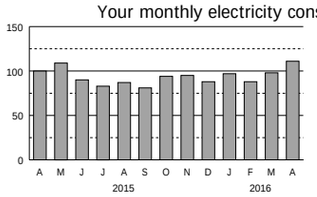


Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,210.76 | | |
| Less : VAT | 83.80 | | |
| Amount Net of VAT | 1,126.96 | | |
| Less: BIR 2306 | 35.38 | | |
| BIR 2307 | 21.48 | VATable Sales | 1,126.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.80 | VAT Amount | 83.80 |
| TOTAL AMOUNT DUE | 1,153.90 | TOTAL SALES | 1,210.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2290/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733213792485

ANOG,MERLINA B

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-39-779-4 | 7331720000-1 | 05/13/2016 | APRIL/2016 | 1,210.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73317200001*

BC21/109.0/2290/0/10/04-30-2016/4

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926737216281
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*92687200003*

# BILLING STATEMENT

1004670670

Date : 04-30-2016

BC21/109.0/2320/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268720000-3

Collection Ref. Code : 1827-45-026-6

Customer Information----------

Name : TAN,SINIA

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481153GS6 | Pole No | : | 0422590 |
| Serial No | : | 65821323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20266 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19942 |
| No of Days | : | 31 | Diff Rdg | : | 324 |
| Avg kWh/day | : | 10.45 | Registered | : | 324 |
| Conn Load | : | 100 | Billed kWh | : | 324 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.3552/kWh | 115.08 |
| System Loss Charge | 0.8598/kWh | 278.58 |
| Sub-Total | | 2,078.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 567.19 |
| Supply Charge | 0.4118/kWh | 133.42 |
| Metering Charge | 0.6989/kWh | 226.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 932.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.60 |
| Government Charges | | |
| Franchise Tax - Local | | 22.83 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 2.57 |
| System Loss | | 15.64 |
| Distribution | | 111.85 |
| Others | | 6.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.57 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.18 |
| Sub-Total | | 413.70 |
| CURRENT BILL - APRIL 2016 | | 3,458.36 |
| TOTAL AMOUNT DUE | | 3,455.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,250.00

Your monthly electricity consumption chart

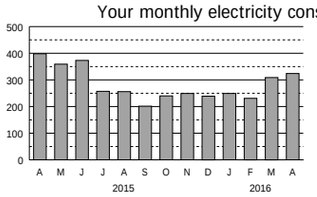


Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,458.36 | | |
| Less : VAT | 236.52 | | |
| Amount Net of VAT | 3,221.84 | | |
| Less: BIR 2306 | 99.83 | | |
| BIR 2307 | 61.35 | VATable Sales | 3,221.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,060.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.52 | VAT Amount | 236.52 |
| TOTAL AMOUNT DUE | 3,297.18 | TOTAL SALES | 3,458.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2320/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926737216281

TAN,SINIA
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-45-026-6 | 9268720000-3 | 05/13/2016 | APRIL/2016 | 3,455.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92687200003*

BC21/109.0/2320/0/10/04-30-2016/4

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110156088128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662276

*11076200002*

Date : 04-30-2016

BC21/109.0/2330/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107620000-2

Collection Ref. Code : 1829-94-752-4

Customer Information----------

Name : QUILATON,VENERANDO G TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 293679SS6 | Pole No | : | 0422590 |
| Serial No | : | 35135986 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12041 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11998 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 150 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 282.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 185.00

Your monthly electricity consumption chart

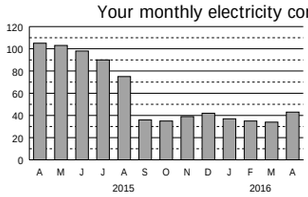


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2330/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110156088128

QUILATON,VENERANDO G TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-94-752-4 | 1107620000-2 | 05/13/2016 | APRIL/2016 | 282.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11076200002*

BC21/109.0/2330/0/10/04-30-2016/4

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302702796467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658497

*30289276823*

Date : 04-30-2016

BC21/109.0/2351/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028927682-3

Collection Ref. Code : 1857-30-533-7

Customer Information----------

Name : OPLAS,JERRY BEDRIJO

Premise Address : 178 B ARANAS EXT.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013951 EFS6 | Pole No | : | 0422590 |
| Serial No | : | 121446919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1730 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1695 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 222 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | 194.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 177.43

Your monthly electricity consumption chart

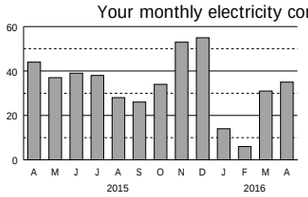


Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2351/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302702796467

OPLAS,JERRY BEDRIJO

Premise Address : 178 B ARANAS EXT.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-30-533-7 | 3028927682-3 | 05/13/2016 | APRIL/2016 | 194.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30289276823*

BC21/109.0/2351/0/10/04-30-2016/4

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806864825037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659951

*80666200003*

Date : 04-30-2016

BC21/109.0/2390/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066620000-3

Collection Ref. Code : 1819-61-089-6

Customer Information----------

Name : ALONSO,BENJAMIN

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174774DS6 | Pole No | : | 0422590 |
| Serial No | : | 10621843 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34203 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33962 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 100 | Billed kWh | : | 241 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 421.89 |
| Supply Charge | 0.4118/kWh | 99.24 |
| Metering Charge | 0.6989/kWh | 168.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 694.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,133.00 | 42.66 |
| Sub-Total | | 68.39 |
| Government Charges | | |
| Franchise Tax - Local | | 17.31 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 10.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.62 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.88 |
| Sub-Total | | 313.31 |
| CURRENT BILL - APRIL 2016 | | 2,621.93 |
| TOTAL AMOUNT DUE | | 2,621.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,133.00

Your monthly electricity consumption chart

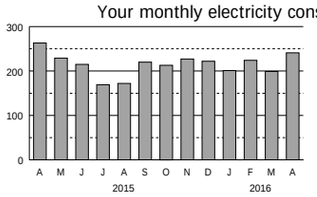


Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,621.93 | | |
| Less : VAT | 181.19 | | |
| Amount Net of VAT | 2,440.74 | | |
| Less: BIR 2306 | 76.43 | | |
| BIR 2307 | 46.52 | VATable Sales | 2,440.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,317.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.19 | VAT Amount | 181.19 |
| TOTAL AMOUNT DUE | 2,498.98 | TOTAL SALES | 2,621.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2390/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806864825037

ALONSO,BENJAMIN

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-61-089-6 | 8066620000-3 | 05/13/2016 | APRIL/2016 | 2,621.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80666200003*

BC21/109.0/2390/0/10/04-30-2016/4

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801395042419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658136

*80147200002*

Date : 04-30-2016

BC21/109.0/2404/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014720000-2

Collection Ref. Code : 1845-21-512-5

Customer Information----------

Name : BEJARASCO,EDWIN R

Premise Address : 115 B ARANAS ST. EXT.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390715GS6 | Pole No | : | 0445503 |
| Serial No | : | 2003156752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5658 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5571 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 555 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Surcharge | 0.02 of 849.50 | 16.99 |
| Sub-Total | | - 64.20 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 105.67 |
| CURRENT BILL - APRIL 2016 | | 853.38 |
| TOTAL AMOUNT DUE | | 852.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 850.00

Your monthly electricity consumption chart

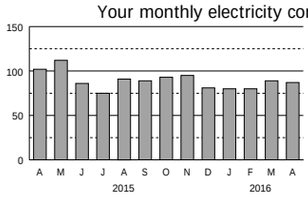


Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 853.38 | | |
| Less : VAT | 58.61 | | |
| Amount Net of VAT | 794.77 | | |
| Less: BIR 2306 | 24.77 | | |
| BIR 2307 | 15.07 | VATable Sales | 794.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.61 | VAT Amount | 58.61 |
| TOTAL AMOUNT DUE | 813.54 | TOTAL SALES | 853.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2404/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801395042419

BEJARASCO,EDWIN R

Premise Address : 115 B ARANAS ST. EXT.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-21-512-5 | 8014720000-2 | 05/13/2016 | APRIL/2016 | 852.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80147200002*

BC21/109.0/2404/0/10/04-30-2016/4

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138550380057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659979

*13876200000*

Date : 04-30-2016

BC21/109.0/2405/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387620000-0

Collection Ref. Code : 1821-27-680-9

Customer Information----------

Name : MELENCION,CANDELARIO

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048142 | Pole No | : | 0445503 |
| Serial No | : | 126816914 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8758 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8424 |
| No of Days | : | 31 | Diff Rdg | : | 334 |
| Avg kWh/day | : | 10.77 | Registered | : | 334 |
| Conn Load | : | 100 | Billed kWh | : | 334 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.3552/kWh | 118.64 |
| System Loss Charge | 0.8598/kWh | 287.17 |
| Sub-Total | | 2,142.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 584.70 |
| Supply Charge | 0.4118/kWh | 137.54 |
| Metering Charge | 0.6989/kWh | 233.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 960.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.67 |
| Government Charges | | |
| Franchise Tax - Local | | 23.54 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 2.65 |
| System Loss | | 16.13 |
| Distribution | | 115.28 |
| Others | | 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.14 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.42 |
| Sub-Total | | 426.48 |
| CURRENT BILL - APRIL 2016 | | 3,564.96 |
| TOTAL AMOUNT DUE | | 3,564.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 8, 2015 - 1,413.20

Your monthly electricity consumption chart

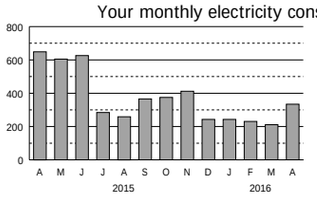


Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,564.96 | | |
| Less : VAT | 243.81 | | |
| Amount Net of VAT | 3,321.15 | | |
| Less: BIR 2306 | 102.92 | | |
| BIR 2307 | 63.24 | VATable Sales | 3,321.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,154.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.81 | VAT Amount | 243.81 |
| TOTAL AMOUNT DUE | 3,398.80 | TOTAL SALES | 3,564.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2405/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138550380057

MELENCION,CANDELARIO

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-27-680-9 | 1387620000-0 | 05/13/2016 | APRIL/2016 | 3,564.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13876200000*

BC21/109.0/2405/0/10/04-30-2016/4

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241344146887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661332

*24147200000*

Date : 04-30-2016

BC21/109.0/2406/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414720000-0

Collection Ref. Code : 1845-28-989-7

Customer Information----------

Name : CUBONG,THELMA B

Premise Address : 116 B.ARANAS EXT.,,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467541GS6 | Pole No | : | 0445503 |
| Serial No | : | 65381754 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17955 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17682 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 422 | Billed kWh | : | 273 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 477.91 |
| Supply Charge | 0.4118/kWh | 112.42 |
| Metering Charge | 0.6989/kWh | 190.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 786.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 722.00 | 14.44 |
| Sub-Total | | 43.60 |
| Government Charges | | |
| Franchise Tax - Local | | 19.35 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 7.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 350.53 |
| CURRENT BILL - APRIL 2016 | | 2,931.18 |
| TOTAL AMOUNT DUE | | 2,931.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 722.00

Your monthly electricity consumption chart

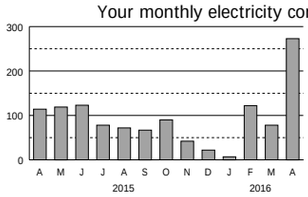


Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,931.18 | | |
| Less : VAT | 201.13 | | |
| Amount Net of VAT | 2,730.05 | | |
| Less: BIR 2306 | 84.87 | | |
| BIR 2307 | 52.00 | VATable Sales | 2,730.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,593.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.13 | VAT Amount | 201.13 |
| TOTAL AMOUNT DUE | 2,794.31 | TOTAL SALES | 2,931.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2406/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241344146887

CUBONG,THELMA B

Premise Address : 116 B.ARANAS EXT.,,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-28-989-7 | 2414720000-0 | 05/13/2016 | APRIL/2016 | 2,931.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24147200000*

BC21/109.0/2406/0/10/04-30-2016/4

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856479478400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668950

*85627200000*

Date : 04-30-2016

BC21/109.0/2410/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562720000-0

Collection Ref. Code : 1837-99-929-5

Customer Information----------

Name : LAURON,ELIZABETH P

Premise Address : 116 B ARANAS EXT, SITIO LAGUNA,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056113 | Pole No | : | 0445503 |
| Serial No | : | 125288696 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 278 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 261 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 100 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 74.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Sub-Total | | - 157.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.74 |
| CURRENT BILL - APRIL 2016 | | 13.74 |
| TOTAL AMOUNT DUE | | - 60.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 0.09

Your monthly electricity consumption chart

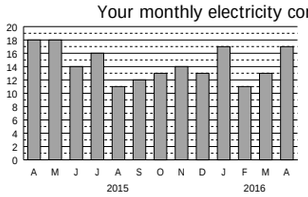


Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.74 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.31 | TOTAL SALES | 13.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2410/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856479478400

LAURON,ELIZABETH P

Premise Address : 116 B ARANAS EXT, SITIO LAGUNA,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-99-929-5 | 8562720000-0 | 05/13/2016 | APRIL/2016 | - 60.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85627200000*

BC21/109.0/2410/0/10/04-30-2016/4

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288541919156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667631

*28811433961*

Date : 04-30-2016

BC21/109.0/2425/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881143396-1

Collection Ref. Code : 1859-82-275-4

Customer Information----------

Name : BELANIZO,NANETH BELDAD

Premise Address : SITIO LAGUNA 116B ARANAS EXT.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031194 | Pole No | : | 0445503 |
| Serial No | : | 125287008 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 439 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 419 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 264 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Surcharge | 0.02 of 13.50 | 0.27 |
| Sub-Total | | - 185.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.21 |
| CURRENT BILL - APRIL 2016 | | 15.48 |
| TOTAL AMOUNT DUE | | 29.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 92.12

Your monthly electricity consumption chart

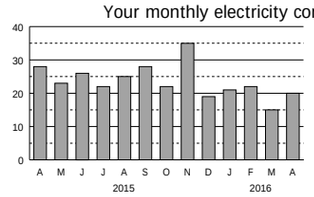


Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.48 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 14.84 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 14.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 15.02 | TOTAL SALES | 15.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2425/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288541919156

BELANIZO,NANETH BELDAD

Premise Address : SITIO LAGUNA 116B ARANAS EXT.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-82-275-4 | 2881143396-1 | 05/13/2016 | APRIL/2016 | 29.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28811433961*

BC21/109.0/2425/0/10/04-30-2016/4

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476190516947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661509

*47636200009*

Date : 04-30-2016

BC21/109.0/2440/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763620000-9

Collection Ref. Code : 1837-35-206-2

Customer Information----------

Name : MAXWELL,HELEN R TM

Premise Address : B ARANAS EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136272WS6 | Pole No | : | 0445496 |
| Serial No | : | 77554241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 92590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 92528 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 150 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 577.50 | 11.55 |
| Sub-Total | | - 104.46 |
| Government Charges | | |
| Franchise Tax - Local | | 3.57 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.47 |
| CURRENT BILL - APRIL 2016 | | 546.05 |
| TOTAL AMOUNT DUE | | 545.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 578.00

Your monthly electricity consumption chart

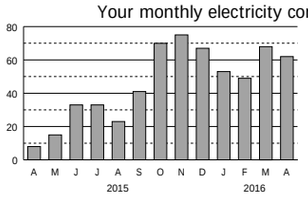


Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 546.05 | | |
| Less : VAT | 37.35 | | |
| Amount Net of VAT | 508.70 | | |
| Less: BIR 2306 | 15.82 | | |
| BIR 2307 | 9.58 | VATable Sales | 508.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 483.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.35 | VAT Amount | 37.35 |
| TOTAL AMOUNT DUE | 520.65 | TOTAL SALES | 546.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2440/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476190516947

MAXWELL,HELEN R TM

Premise Address : B ARANAS EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-35-206-2 | 4763620000-9 | 05/13/2016 | APRIL/2016 | 545.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47636200009*

BC21/109.0/2440/0/10/04-30-2016/4

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304883174628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *30437200006*

BILLING STATEMENT

1004659613

Date : 04-30-2016

BC21/109.0/2500/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043720000-6

Collection Ref. Code : 1811-40-857-5

Customer Information----------

Name : ANOG,PEDRO TM G.

Premise Address : B. ARANAS EXTENSION,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119597 | Pole No | : | 0422590 |
| Serial No | : | 84441940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6493 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5803 |
| No of Days | : | 31 | Diff Rdg | : | 690 |
| Avg kWh/day | : | 22.26 | Registered | : | 690 |
| Conn Load | : | 715 | Billed kWh | : | 690 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,587.03 |
| Transmission Charge | 0.6184/kWh | 426.70 |
| System Loss Charge | 0.8358/kWh | 576.70 |
| Sub-Total | | 4,590.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,207.91 |
| Supply Charge | 0.4118/kWh | 284.14 |
| Metering Charge | 0.6989/kWh | 482.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,979.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 73.68 |
| Government Charges | | |
| Franchise Tax - Local | | 49.83 |
| Value Added Tax | | |
| Generation | | 212.04 |
| Transmission | | 9.51 |
| System Loss | | 31.74 |
| Distribution | | 237.51 |
| Others | | 14.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.71 |
| Environmental Charge | 0.0025/kWh | 1.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.56 |
| Sub-Total | | 884.17 |
| CURRENT BILL - APRIL 2016 | | 7,527.57 |
| TOTAL AMOUNT DUE | | 7,526.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 7,092.00

Your monthly electricity consumption chart

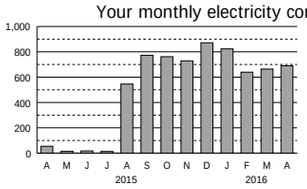


Avg Monthly Usage : 507.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,527.57 | | |
| Less : VAT | 505.62 | | |
| Amount Net of VAT | 7,021.95 | | |
| Less: BIR 2306 | 215.23 | | |
| BIR 2307 | 133.86 | VATable Sales | 7,021.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,672.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 505.62 | VAT Amount | 505.62 |
| TOTAL AMOUNT DUE | 7,178.48 | TOTAL SALES | 7,527.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2500/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304883174628

ANOG,PEDRO TM G.

Premise Address : B. ARANAS EXTENSION,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-40-857-5 | 3043720000-6 | 05/13/2016 | APRIL/2016 | 7,526.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30437200006*

BC21/109.0/2500/0/10/04-30-2016/4

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539458973045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660584

*53906200000*

Date : 04-30-2016

BC21/109.0/2510/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390620000-0

Collection Ref. Code : 1827-56-575-6

Customer Information----------

Name : LEOGAN,EDUARDO G

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 249193DS6 | Pole No | : | 0422590 |
| Serial No | : | 12819300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24425 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24215 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 100 | Billed kWh | : | 210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 367.63 |
| Supply Charge | 0.4118/kWh | 86.48 |
| Metering Charge | 0.6989/kWh | 146.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 605.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.43 |
| Government Charges | | |
| Franchise Tax - Local | | 14.81 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 268.38 |
| CURRENT BILL - APRIL 2016 | | 2,243.55 |
| TOTAL AMOUNT DUE | | 2,243.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,795.00

Your monthly electricity consumption chart

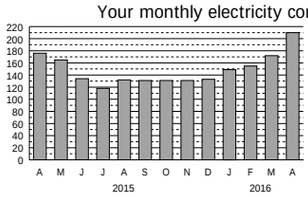


Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,243.55 | | |
| Less : VAT | 153.52 | | |
| Amount Net of VAT | 2,090.03 | | |
| Less: BIR 2306 | 64.81 | | |
| BIR 2307 | 39.80 | VATable Sales | 2,090.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,985.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.52 | VAT Amount | 153.52 |
| TOTAL AMOUNT DUE | 2,138.94 | TOTAL SALES | 2,243.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2510/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539458973045

LEOGAN,EDUARDO G

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-56-575-6 | 5390620000-0 | 05/13/2016 | APRIL/2016 | 2,243.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53906200000*

BC21/109.0/2510/0/10/04-30-2016/4

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486225220974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667170

*48677735556*

Date : 04-30-2016

BC21/109.0/2512/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867773555-6

Collection Ref. Code : 1855-55-614-6

Customer Information----------

Name : CABANTE,MARCITA FINEZA

Premise Address : 206 B. ARANAS EXT.,SITIO LAGUNA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008080 | Pole No | : | 0435405 |
| Serial No | : | 121520430 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1095 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 798 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 132 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.72 |
| Government Charges | | |
| Franchise Tax - Local | | 20.93 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 6.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 379.28 |
| CURRENT BILL - APRIL 2016 | | 3,170.63 |
| TOTAL AMOUNT DUE | | 3,169.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,611.00

Your monthly electricity consumption chart

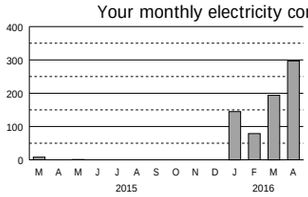


Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,170.63 | | |
| Less : VAT | 216.86 | | |
| Amount Net of VAT | 2,953.77 | | |
| Less: BIR 2306 | 91.55 | | |
| BIR 2307 | 56.25 | VATable Sales | 2,953.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,805.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.86 | VAT Amount | 216.86 |
| TOTAL AMOUNT DUE | 3,022.83 | TOTAL SALES | 3,170.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2512/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486225220974

CABANTE,MARCITA FINEZA

Premise Address : 206 B. ARANAS EXT.,SITIO LAGUNA,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-55-614-6 | 4867773555-6 | 05/13/2016 | APRIL/2016 | 3,169.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48677735556*

BC21/109.0/2512/0/10/04-30-2016/4

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869089215450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659011

*86956748643*

Date : 04-30-2016

BC21/109.0/2512/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695674864-3

Collection Ref. Code : 1855-18-584-9

Customer Information----------

Name : FRANCISCO,EVELYN DELA CRUZ

Premise Address : 175 B. ARANAS EXT.,SITIO LAGUNA,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6072 EIS6 | Pole No | : | 0435405 |
| Serial No | : | 40516492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 244 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 236 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 346 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 9.44 |
| TOTAL AMOUNT DUE | | - 1.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2015 - 42.00

Your monthly electricity consumption chart

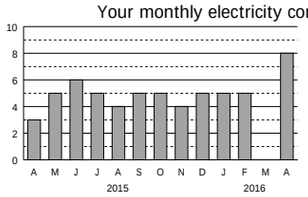


Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.84 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.06 | TOTAL SALES | 9.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2512/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869089215450

FRANCISCO,EVELYN DELA CRUZ

Premise Address : 175 B. ARANAS EXT.,SITIO LAGUNA,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-18-584-9 | 8695674864-3 | 05/13/2016 | APRIL/2016 | - 1.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86956748643*

BC21/109.0/2512/0/10/04-30-2016/4

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110757024455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11037200000*

1004662093

Date : 04-30-2016

BC21/109.0/2515/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103720000-0

Collection Ref. Code : 1843-90-020-3

Customer Information----------

Name : LADOT,CARMELITA G

Premise Address : 30 B.SITIO LAGUNA B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459465GS6 | Pole No | : | 0422590 |
| Serial No | : | 91770263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24185 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23776 |
| No of Days | : | 31 | Diff Rdg | : | 409 |
| Avg kWh/day | : | 13.19 | Registered | : | 409 |
| Conn Load | : | 752 | Billed kWh | : | 409 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 384.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,126.23 |
| Transmission Charge | 0.3552/kWh | 145.28 |
| System Loss Charge | 0.8598/kWh | 351.66 |
| Sub-Total | | 2,623.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 716.00 |
| Supply Charge | 0.4118/kWh | 168.43 |
| Metering Charge | 0.6989/kWh | 285.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,175.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.68 |
| Government Charges | | |
| Franchise Tax - Local | | 28.82 |
| Value Added Tax | | |
| Generation | | 125.68 |
| Transmission | | 3.24 |
| System Loss | | 19.75 |
| Distribution | | 141.03 |
| Others | | 8.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.85 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.72 |
| Sub-Total | | 522.07 |
| CURRENT BILL - APRIL 2016 | | 4,364.20 |
| TOTAL AMOUNT DUE | | 3,979.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,000.00

Your monthly electricity consumption chart

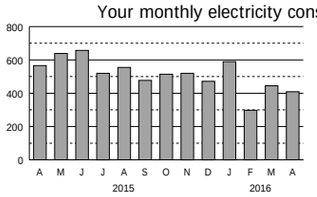


Avg Monthly Usage : 512.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,364.20 | | |
| Less : VAT | 298.40 | | |
| Amount Net of VAT | 4,065.80 | | |
| Less: BIR 2306 | 125.96 | | |
| BIR 2307 | 77.42 | VATable Sales | 4,065.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,862.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.40 | VAT Amount | 298.40 |
| TOTAL AMOUNT DUE | 4,160.82 | TOTAL SALES | 4,364.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2515/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110757024455

LADOT,CARMELITA G

Premise Address : 30 B.SITIO LAGUNA B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-90-020-3 | 1103720000-0 | 05/13/2016 | APRIL/2016 | 3,979.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11037200000*

BC21/109.0/2515/0/10/04-30-2016/4

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447432781932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664797

*44748199237*

Date : 04-30-2016

BC21/109.0/2517/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474819923-7

Collection Ref. Code : 1855-76-626-4

Customer Information----------

Name : CABANTE,BRONAHILDA EGUNIA

Premise Address : 206-B ARANAS EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000507 EFS6 | Pole No | : | 0435405 |
| Serial No | : | 118019876 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 628 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 607 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 132 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | 86.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 13.00

Your monthly electricity consumption chart

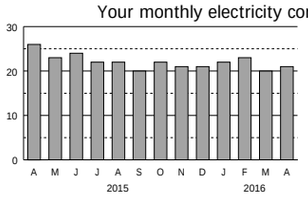


Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2517/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447432781932

CABANTE,BRONAHILDA EGUNIA

Premise Address : 206-B ARANAS EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-76-626-4 | 4474819923-7 | 05/13/2016 | APRIL/2016 | 86.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44748199237*

BC21/109.0/2517/0/10/04-30-2016/4

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029089638631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671104

*02986200000*

Date : 04-30-2016

BC21/109.0/2520/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298620000-0

Collection Ref. Code : 1821-44-377-2

Customer Information----------

Name : ABUZO,WARLITO

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257883GS6 | Pole No | : | 0435405 |
| Serial No | : | 45898647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7074 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7027 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 150 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 309.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 512.00

Your monthly electricity consumption chart

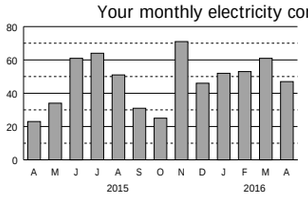


Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2520/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029089638631

ABUZO,WARLITO

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-44-377-2 | 0298620000-0 | 05/13/2016 | APRIL/2016 | 309.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02986200000*

BC21/109.0/2520/0/10/04-30-2016/4

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469772102476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658483

*46946200006*

Date : 04-30-2016

BC21/109.0/2530/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694620000-6

Collection Ref. Code : 1837-86-320-2

Customer Information----------

Name : SIMBAJON,LILIA T

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257877GS6 | Pole No | : | 0435405 |
| Serial No | : | 48215281 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22979 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 100 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,576.50 | 51.53 |
| Sub-Total | | 74.49 |
| Government Charges | | |
| Franchise Tax - Local | | 15.55 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 10.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 281.35 |
| CURRENT BILL - APRIL 2016 | | 2,354.95 |
| TOTAL AMOUNT DUE | | 2,354.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,577.00

Your monthly electricity consumption chart

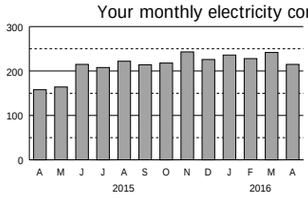


Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,354.95 | | |
| Less : VAT | 163.37 | | |
| Amount Net of VAT | 2,191.58 | | |
| Less: BIR 2306 | 68.92 | | |
| BIR 2307 | 41.78 | VATable Sales | 2,191.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,080.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.37 | VAT Amount | 163.37 |
| TOTAL AMOUNT DUE | 2,244.25 | TOTAL SALES | 2,354.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2530/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469772102476

SIMBAJON,LILIA T

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-86-320-2 | 4694620000-6 | 05/13/2016 | APRIL/2016 | 2,354.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46946200006*

BC21/109.0/2530/0/10/04-30-2016/4

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510027126171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662354

*51005526051*

Date : 04-30-2016

BC21/109.0/2545/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100552605-1

Collection Ref. Code : 1859-51-182-1

Customer Information----------

Name : BALUYOS,WILSON JR. APUAN

Premise Address : 20B-ARANAS ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016753 | Pole No | : | 0435405 |
| Serial No | : | 121754188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1081 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 968 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 298 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 472.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 528.00 | 10.56 |
| Sub-Total | | 22.63 |
| Government Charges | | |
| Franchise Tax - Local | | 8.07 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 146.04 |
| CURRENT BILL - APRIL 2016 | | 1,221.74 |
| TOTAL AMOUNT DUE | | 749.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,000.00

Your monthly electricity consumption chart

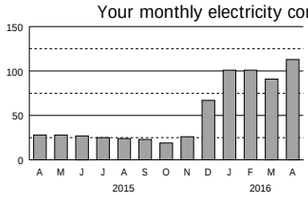


Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,221.74 | | |
| Less : VAT | 84.14 | | |
| Amount Net of VAT | 1,137.60 | | |
| Less: BIR 2306 | 35.51 | | |
| BIR 2307 | 21.68 | VATable Sales | 1,137.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,080.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.14 | VAT Amount | 84.14 |
| TOTAL AMOUNT DUE | 1,164.55 | TOTAL SALES | 1,221.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2545/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510027126171

BALUYOS,WILSON JR. APUAN

Premise Address : 20B-ARANAS ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-51-182-1 | 5100552605-1 | 05/13/2016 | APRIL/2016 | 749.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51005526051*

BC21/109.0/2545/0/10/04-30-2016/4

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012808971335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663569

*01209398674*

Date : 04-30-2016

BC21/109.0/2555/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120939867-4

Collection Ref. Code : 1855-17-671-8

Customer Information----------

Name : CAMOMOT,DORIS REPOLE

Premise Address : 173 B. ARANAS,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565715 GS6 | Pole No | : | 0435405 |
| Serial No | : | 24810735 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2226 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2174 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 680 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 276.00 | 5.52 |
| Sub-Total | | - 140.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.48 |
| CURRENT BILL - APRIL 2016 | | 401.10 |
| TOTAL AMOUNT DUE | | 399.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 277.00

Your monthly electricity consumption chart

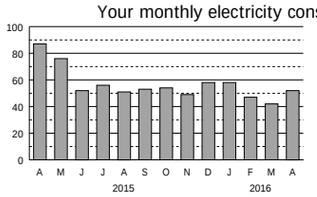


Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.10 | | |
| Less : VAT | 27.10 | | |
| Amount Net of VAT | 374.00 | | |
| Less: BIR 2306 | 11.51 | | |
| BIR 2307 | 6.98 | VATable Sales | 374.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.10 | VAT Amount | 27.10 |
| TOTAL AMOUNT DUE | 382.61 | TOTAL SALES | 401.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2555/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012808971335

CAMOMOT,DORIS REPOLE

Premise Address : 173 B. ARANAS,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-17-671-8 | 0120939867-4 | 05/13/2016 | APRIL/2016 | 399.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01209398674*

BC21/109.0/2555/0/10/04-30-2016/4

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130109044171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672373

*13035669236*

Date : 04-30-2016

BC21/109.0/2555/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303566923-6

Collection Ref. Code : 1855-83-998-9

Customer Information----------

Name : CAMOMOT,JONAH SUICO

Premise Address : 172-B ARANAS EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000885 EFS6 | Pole No | : | 0435405 |
| Serial No | : | 118018997 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1285 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1252 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 132 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 54.50 | 1.09 |
| Sub-Total | | - 154.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.14 |
| CURRENT BILL - APRIL 2016 | | 185.76 |
| TOTAL AMOUNT DUE | | 185.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 55.00

Your monthly electricity consumption chart

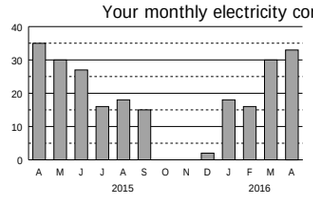


Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 185.76 | | |
| Less : VAT | 12.24 | | |
| Amount Net of VAT | 173.52 | | |
| Less: BIR 2306 | 5.24 | | |
| BIR 2307 | 3.16 | VATable Sales | 173.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 165.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.24 | VAT Amount | 12.24 |
| TOTAL AMOUNT DUE | 177.36 | TOTAL SALES | 185.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2555/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130109044171

CAMOMOT,JONAH SUICO

Premise Address : 172-B ARANAS EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-83-998-9 | 1303566923-6 | 05/13/2016 | APRIL/2016 | 185.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13035669236*

BC21/109.0/2555/0/10/04-30-2016/4

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192037403112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670686

*19227200003*

Date : 04-30-2016

BC21/109.0/2610/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922720000-3

Collection Ref. Code : 1809-77-704-6

Customer Information----------

Name : CABUGWASON,CARLITO TM N.

Premise Address : 205 B ARANAS EXT,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189912WS6 | Pole No | : | 0435384 |
| Serial No | : | 42463477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82086 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82075 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 150 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 100.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Sub-Total | | - 102.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.88 |
| CURRENT BILL - APRIL 2016 | | 10.88 |
| TOTAL AMOUNT DUE | | - 89.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 20, 2015 - 20.00

Your monthly electricity consumption chart

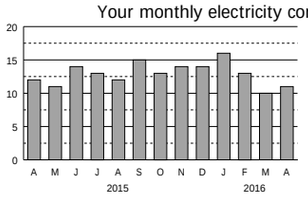


Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.88 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.28 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.48 | TOTAL SALES | 10.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2610/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192037403112

CABUGWASON,CARLITO TM N.

Premise Address : 205 B ARANAS EXT,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-77-704-6 | 1922720000-3 | 05/13/2016 | APRIL/2016 | - 89.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19227200003*

BC21/109.0/2610/0/10/04-30-2016/4

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352683464422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666030

*35217200001*

Date : 04-30-2016

BC21/109.0/2630/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521720000-1

Collection Ref. Code : 1823-28-758-1

Customer Information----------

Name : SACEDA,EVA M

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174793DS6 | Pole No | : | 0435475 |
| Serial No | : | 12242034 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30168 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29752 |
| No of Days | : | 31 | Diff Rdg | : | 416 |
| Avg kWh/day | : | 13.42 | Registered | : | 416 |
| Conn Load | : | 100 | Billed kWh | : | 416 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,162.62 |
| Transmission Charge | 0.3552/kWh | 147.76 |
| System Loss Charge | 0.8598/kWh | 357.68 |
| Sub-Total | | 2,668.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 728.25 |
| Supply Charge | 0.4118/kWh | 171.31 |
| Metering Charge | 0.6989/kWh | 290.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,195.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,773.00 | 55.46 |
| Sub-Total | | 99.89 |
| Government Charges | | |
| Franchise Tax - Local | | 29.72 |
| Value Added Tax | | |
| Generation | | 127.84 |
| Transmission | | 3.29 |
| System Loss | | 20.10 |
| Distribution | | 143.44 |
| Others | | 15.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.94 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.58 |
| Sub-Total | | 538.12 |
| CURRENT BILL - APRIL 2016 | | 4,501.37 |
| TOTAL AMOUNT DUE | | 4,499.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,775.00

Your monthly electricity consumption chart

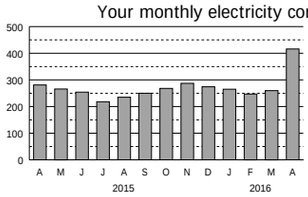


Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,501.37 | | |
| Less : VAT | 310.22 | | |
| Amount Net of VAT | 4,191.15 | | |
| Less: BIR 2306 | 130.92 | | |
| BIR 2307 | 79.86 | VATable Sales | 4,191.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,980.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.22 | VAT Amount | 310.22 |
| TOTAL AMOUNT DUE | 4,290.59 | TOTAL SALES | 4,501.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2630/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352683464422

SACEDA,EVA M

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-28-758-1 | 3521720000-1 | 05/13/2016 | APRIL/2016 | 4,499.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35217200001*

BC21/109.0/2630/0/10/04-30-2016/4

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125886681192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*12535880665*

1004669750

Date : 04-30-2016

BC21/109.0/2640/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253588066-5

Collection Ref. Code : 1855-91-671-1

Customer Information----------

Name : STA CRUZ CHAPEL

Premise Address : 183 B ARANAS EXT.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135469 | Pole No | : | 0422590 |
| Serial No | : | 85012555 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 416 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 387 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 120 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.6184/kWh | 17.93 |
| System Loss Charge | 0.8358/kWh | 24.24 |
| Sub-Total | | 192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.09 |
| Sub-Total | | 3.09 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.40 |
| System Loss | | 1.34 |
| Distribution | | 10.56 |
| Others | | 0.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 37.79 |
| CURRENT BILL - APRIL 2016 | | 321.79 |
| TOTAL AMOUNT DUE | | 321.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 982.00

Your monthly electricity consumption chart

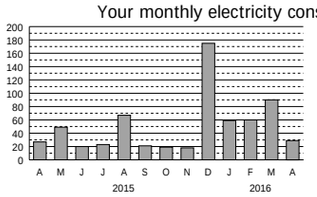


Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 321.79 | | |
| Less : VAT | 21.85 | | |
| Amount Net of VAT | 299.94 | | |
| Less: BIR 2306 | 9.29 | | |
| BIR 2307 | 5.72 | VATable Sales | 299.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.85 | VAT Amount | 21.85 |
| TOTAL AMOUNT DUE | 306.78 | TOTAL SALES | 321.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2640/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125886681192

STA CRUZ CHAPEL

Premise Address : 183 B ARANAS EXT.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-91-671-1 | 1253588066-5 | 05/13/2016 | APRIL/2016 | 321.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12535880665*

BC21/109.0/2640/0/10/04-30-2016/4

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001146591044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658119

*00126200005*

Date : 04-30-2016

BC21/109.0/2650/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012620000-5

Collection Ref. Code : 1827-88-053-8

Customer Information----------

Name : VESIN,JESUS M

Premise Address : 171 B ARANAS EXT,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127935 | Pole No | : | 0435475 |
| Serial No | : | 40094032 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 413 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 357 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 130 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 322.50 | 6.45 |
| Sub-Total | | - 150.87 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.71 |
| CURRENT BILL - APRIL 2016 | | 432.23 |
| TOTAL AMOUNT DUE | | 431.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 323.00

Your monthly electricity consumption chart

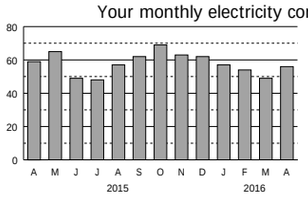


Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.23 | | |
| Less : VAT | 29.24 | | |
| Amount Net of VAT | 402.99 | | |
| Less: BIR 2306 | 12.40 | | |
| BIR 2307 | 7.53 | VATable Sales | 402.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.24 | VAT Amount | 29.24 |
| TOTAL AMOUNT DUE | 412.30 | TOTAL SALES | 432.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2650/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001146591044

VESIN,JESUS M

Premise Address : 171 B ARANAS EXT,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-88-053-8 | 0012620000-5 | 05/13/2016 | APRIL/2016 | 431.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00126200005*

BC21/109.0/2650/0/10/04-30-2016/4

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511539021667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662595

*51196200003*

Date : 04-30-2016

BC21/109.0/2670/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119620000-3

Collection Ref. Code : 1821-72-233-7

Customer Information----------

Name : CATAYTAY,LIBERATA S

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174813DS6 | Pole No | : | 0435475 |
| Serial No | : | 10428643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29007 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28880 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 100 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 939.50 | 18.79 |
| Sub-Total | | 32.35 |
| Government Charges | | |
| Franchise Tax - Local | | 9.11 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 4.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 164.97 |
| CURRENT BILL - APRIL 2016 | | 1,380.23 |
| TOTAL AMOUNT DUE | | 1,378.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 941.00

Your monthly electricity consumption chart

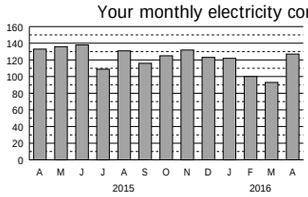


Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,380.23 | | |
| Less : VAT | 95.35 | | |
| Amount Net of VAT | 1,284.88 | | |
| Less: BIR 2306 | 40.23 | | |
| BIR 2307 | 24.49 | VATable Sales | 1,284.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,220.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.35 | VAT Amount | 95.35 |
| TOTAL AMOUNT DUE | 1,315.51 | TOTAL SALES | 1,380.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2670/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511539021667

CATAYTAY,LIBERATA S

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-72-233-7 | 5119620000-3 | 05/13/2016 | APRIL/2016 | 1,378.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51196200003*

BC21/109.0/2670/0/10/04-30-2016/4

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932457610724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673139

*93287200005*

Date : 04-30-2016

BC21/109.0/2680/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328720000-5

Collection Ref. Code : 1815-46-926-9

Customer Information----------

Name : CATAYTAY,LIBERATA TM S.

Premise Address : 111 B ARANAS EXTN,BRGY DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301584GS6 | Pole No | : | 0435475 |
| Serial No | : | 43858489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10198 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10184 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 100 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 15.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Surcharge | 0.02 of 15.50 | 0.31 |
| Sub-Total | | - 129.54 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.35 |
| CURRENT BILL - APRIL 2016 | | 12.66 |
| TOTAL AMOUNT DUE | | 27.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 21, 2016 - 196.00

Your monthly electricity consumption chart

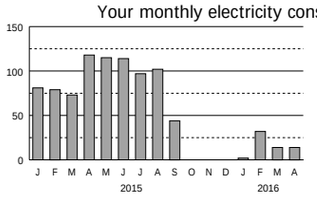


Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.66 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 12.02 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.11 | VATable Sales | 12.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 12.24 | TOTAL SALES | 12.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2680/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932457610724

CATAYTAY,LIBERATA TM S.

Premise Address : 111 B ARANAS EXTN,BRGY DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-46-926-9 | 9328720000-5 | 05/13/2016 | APRIL/2016 | 27.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93287200005*

BC21/109.0/2680/0/10/04-30-2016/4

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662982430034

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671874

*66207200008*

Date : 04-30-2016

BC21/109.0/2690/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620720000-8

Collection Ref. Code : 1821-97-485-9

Customer Information----------

Name : TABADA,MARICRIS TM D

Premise Address : 19-A B ARANAS EXT,DULJO-FAITMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431675 GS6 | Pole No | : | 0435475 |
| Serial No | : | 68119044 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5865 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 130 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 12.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,268.00 | 85.36 |
| Sub-Total | | 110.99 |
| Government Charges | | |
| Franchise Tax - Local | | 17.56 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 15.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 317.55 |
| CURRENT BILL - APRIL 2016 | | 2,659.51 |
| TOTAL AMOUNT DUE | | 2,647.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,900.00

Your monthly electricity consumption chart

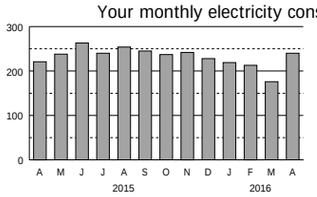


Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,659.51 | | |
| Less : VAT | 185.66 | | |
| Amount Net of VAT | 2,473.85 | | |
| Less: BIR 2306 | 78.31 | | |
| BIR 2307 | 47.19 | VATable Sales | 2,473.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,348.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.66 | VAT Amount | 185.66 |
| TOTAL AMOUNT DUE | 2,534.01 | TOTAL SALES | 2,659.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2690/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662982430034

TABADA,MARICRIS TM D

Premise Address : 19-A B ARANAS EXT,DULJO-FAITMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-97-485-9 | 6620720000-8 | 05/13/2016 | APRIL/2016 | 2,647.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66207200008*

BC21/109.0/2690/0/10/04-30-2016/4

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593184992141
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669791

*59347214179*

Date : 04-30-2016

BC21/109.0/2705/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934721417-9

Collection Ref. Code : 1855-21-920-4

Customer Information----------

Name : GONIDA,MYRA HERRERA

Premise Address : 186 B.ARANAS EXT.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5818 EVS6 | Pole No | : | 0435475 |
| Serial No | : | 06141929 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2439 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 222 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Surcharge | 0.02 of 566.00 | 11.32 |
| Sub-Total | | - 99.34 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 92.33 |
| CURRENT BILL - APRIL 2016 | | 730.70 |
| TOTAL AMOUNT DUE | | 726.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 570.00

Your monthly electricity consumption chart

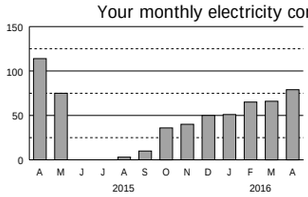


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 730.70 | | |
| Less : VAT | 49.90 | | |
| Amount Net of VAT | 680.80 | | |
| Less: BIR 2306 | 21.10 | | |
| BIR 2307 | 12.86 | VATable Sales | 680.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 646.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.90 | VAT Amount | 49.90 |
| TOTAL AMOUNT DUE | 696.74 | TOTAL SALES | 730.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2705/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593184992141

GONIDA,MYRA HERRERA
Premise Address : 186 B.ARANAS EXT.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-21-920-4 | 5934721417-9 | 05/13/2016 | APRIL/2016 | 726.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59347214179*

BC21/109.0/2705/0/10/04-30-2016/4

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501084914480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658145

*50126200000*

Date : 04-30-2016

BC21/109.0/2735/0445482/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012620000-0

Collection Ref. Code : 1827-88-779-6

Customer Information----------

Name : JACOBE,LEONCIA C

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056027 | Pole No | : | 0445482 |
| Serial No | : | 125288010 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 7.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 6, 2016 - 15.00

Your monthly electricity consumption chart

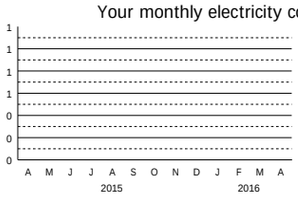


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2735/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501084914480

JACOBE,LEONCIA C

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-88-779-6 | 5012620000-0 | 05/13/2016 | APRIL/2016 | 7.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50126200000*

BC21/109.0/2735/0/10/04-30-2016/4

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606745022949

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660609

*60666200005*

Date : 04-30-2016

BC21/109.0/2750/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066620000-5

Collection Ref. Code : 1819-61-080-2

Customer Information----------

Name : LABRADOR,TERESITA CHUA

Premise Address : BLK 3,#187 B. ARANAS EXT.,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258295GS6 | Pole No | : | 0435475 |
| Serial No | : | 45497852 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23018 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22946 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 280 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 100.91 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 82.86 |
| CURRENT BILL - APRIL 2016 | | 654.74 |
| TOTAL AMOUNT DUE | | 650.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 940.00

Your monthly electricity consumption chart

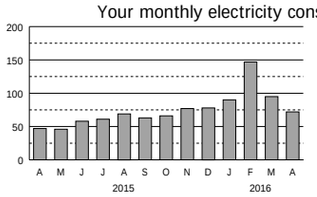


Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 654.74 | | |
| Less : VAT | 44.28 | | |
| Amount Net of VAT | 610.46 | | |
| Less: BIR 2306 | 18.72 | | |
| BIR 2307 | 11.52 | VATable Sales | 610.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 580.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.28 | VAT Amount | 44.28 |
| TOTAL AMOUNT DUE | 624.50 | TOTAL SALES | 654.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2750/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606745022949

LABRADOR,TERESITA CHUA

Premise Address : BLK 3,#187 B. ARANAS EXT.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-61-080-2 | 6066620000-5 | 05/13/2016 | APRIL/2016 | 650.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60666200005*

BC21/109.0/2750/0/10/04-30-2016/4

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758797268102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669603

*75876200009*

Date : 04-30-2016

BC21/109.0/2770/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587620000-9

Collection Ref. Code : 1821-32-092-1

Customer Information----------

Name : SEGUIRO,RONNIE ACUYAN

Premise Address : B ARANAS ST,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 238135DS6 | Pole No | : | 0435475 |
| Serial No | : | 13535017 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7142 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7086 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 110 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 222.00 | 4.44 |
| Sub-Total | | - 152.87 |
| Government Charges | | |
| Franchise Tax - Local | | 2.79 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.46 |
| CURRENT BILL - APRIL 2016 | | 429.98 |
| TOTAL AMOUNT DUE | | 429.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 223.00

Your monthly electricity consumption chart

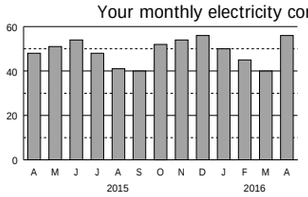


Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 429.98 | | |
| Less : VAT | 29.00 | | |
| Amount Net of VAT | 400.98 | | |
| Less: BIR 2306 | 12.30 | | |
| BIR 2307 | 7.49 | VATable Sales | 400.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 381.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.00 | VAT Amount | 29.00 |
| TOTAL AMOUNT DUE | 410.19 | TOTAL SALES | 429.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2770/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758797268102

SEGUIRO,RONNIE ACUYAN

Premise Address : B ARANAS ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-32-092-1 | 7587620000-9 | 05/13/2016 | APRIL/2016 | 429.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75876200009*

BC21/109.0/2770/0/10/04-30-2016/4

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057615560062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668933

*05757200000*

Date : 04-30-2016

BC21/109.0/2790/0435482/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575720000-0

Collection Ref. Code : 1813-54-674-6

Customer Information----------

Name : TAN,SINIA TM G.

Premise Address : 33 B ARANAS ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350775GS6 | Pole No | : | 0435482 |
| Serial No | : | 49193362 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53900 |
| No of Days | : | 31 | Diff Rdg | : | 365 |
| Avg kWh/day | : | 11.77 | Registered | : | 365 |
| Conn Load | : | 938 | Billed kWh | : | 365 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,897.49 |
| Transmission Charge | 0.6184/kWh | 225.72 |
| System Loss Charge | 0.8358/kWh | 305.07 |
| Sub-Total | | 2,428.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 638.97 |
| Supply Charge | 0.4118/kWh | 150.31 |
| Metering Charge | 0.6989/kWh | 255.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,049.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,703.00 | 74.06 |
| Sub-Total | | 113.04 |
| Government Charges | | |
| Franchise Tax - Local | | 26.93 |
| Value Added Tax | | |
| Generation | | 112.16 |
| Transmission | | 5.03 |
| System Loss | | 16.78 |
| Distribution | | 125.93 |
| Others | | 16.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.98 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.26 |
| Sub-Total | | 477.52 |
| CURRENT BILL - APRIL 2016 | | 4,068.22 |
| TOTAL AMOUNT DUE | | 4,067.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,704.00

Your monthly electricity consumption chart

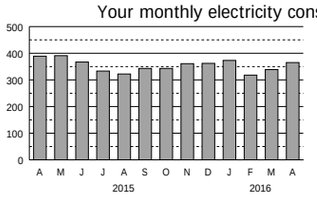


Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,068.22 | | |
| Less : VAT | 276.70 | | |
| Amount Net of VAT | 3,791.52 | | |
| Less: BIR 2306 | 117.71 | | |
| BIR 2307 | 72.35 | VATable Sales | 3,791.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,601.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.70 | VAT Amount | 276.70 |
| TOTAL AMOUNT DUE | 3,878.16 | TOTAL SALES | 4,068.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2790/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057615560062

TAN,SINIA TM G.

Premise Address : 33 B ARANAS ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-54-674-6 | 0575720000-0 | 05/13/2016 | APRIL/2016 | 4,067.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05757200000*

BC21/109.0/2790/0/10/04-30-2016/4

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636502534589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659490

*63627200007*

Date : 04-30-2016

BC21/109.0/2800/0435482/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362720000-7

Collection Ref. Code : 1837-98-248-1

Customer Information----------

Name : LICAROS,LYDIA P

Premise Address : 28 B. ARANAS ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119596 | Pole No | : | 0435482 |
| Serial No | : | 84441942 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1145 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1011 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 1019 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.6184/kWh | 82.87 |
| System Loss Charge | 0.8358/kWh | 112.00 |
| Sub-Total | | 891.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.71 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.85 |
| System Loss | | 6.17 |
| Distribution | | 46.61 |
| Others | | 2.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 172.25 |
| CURRENT BILL - APRIL 2016 | | 1,466.45 |
| TOTAL AMOUNT DUE | | 1,465.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,254.00

Your monthly electricity consumption chart

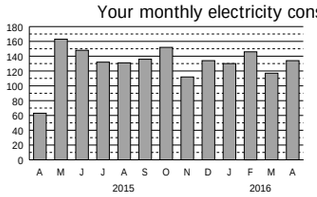


Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,466.45 | | |
| Less : VAT | 98.69 | | |
| Amount Net of VAT | 1,367.76 | | |
| Less: BIR 2306 | 42.01 | | |
| BIR 2307 | 26.08 | VATable Sales | 1,367.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,299.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.69 | VAT Amount | 98.69 |
| TOTAL AMOUNT DUE | 1,398.36 | TOTAL SALES | 1,466.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2800/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636502534589

LICAROS,LYDIA P

Premise Address : 28 B. ARANAS ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-98-248-1 | 6362720000-7 | 05/13/2016 | APRIL/2016 | 1,465.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63627200007*

BC21/109.0/2800/0/10/04-30-2016/4

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868642816097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658255

*86846200003*

Date : 04-30-2016

BC21/109.0/2810/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684620000-3

Collection Ref. Code : 1837-70-557-7

Customer Information----------

Name : VILLA,MANUEL DE A

Premise Address : B ARANAS EXT,SITIO LAGUNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403835GS6 | Pole No | : | 0337983 |
| Serial No | : | 2004208308 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18181 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18069 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 100 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 143.47 |
| CURRENT BILL - APRIL 2016 | | 1,199.22 |
| TOTAL AMOUNT DUE | | 1,197.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 780.00

Your monthly electricity consumption chart

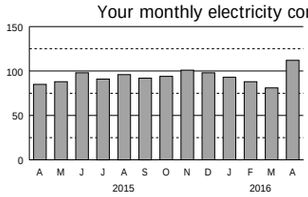


Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.22 | | |
| Less : VAT | 82.18 | | |
| Amount Net of VAT | 1,117.04 | | |
| Less: BIR 2306 | 34.68 | | |
| BIR 2307 | 21.27 | VATable Sales | 1,117.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.18 | VAT Amount | 82.18 |
| TOTAL AMOUNT DUE | 1,143.27 | TOTAL SALES | 1,199.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2810/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868642816097

VILLA,MANUEL DE A

Premise Address : B ARANAS EXT,SITIO LAGUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-70-557-7 | 8684620000-3 | 05/13/2016 | APRIL/2016 | 1,197.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86846200003*

BC21/109.0/2810/0/10/04-30-2016/4

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111032885767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662537

*11167200002*

Date : 04-30-2016

BC21/109.0/2820/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116720000-2

Collection Ref. Code : 1825-61-917-4

Customer Information----------

Name : ANOG,VENUS TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489040 GS6 | Pole No | : | 0337983 |
| Serial No | : | 67166373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5941 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5788 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 50 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 26.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,623.00 | 32.46 |
| Sub-Total | | 48.80 |
| Government Charges | | |
| Franchise Tax - Local | | 11.05 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 7.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 199.85 |
| CURRENT BILL - APRIL 2016 | | 1,672.72 |
| TOTAL AMOUNT DUE | | 1,645.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,650.00

Your monthly electricity consumption chart

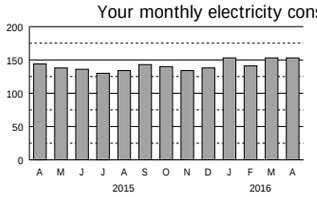


Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,672.72 | | |
| Less : VAT | 115.92 | | |
| Amount Net of VAT | 1,556.80 | | |
| Less: BIR 2306 | 48.90 | | |
| BIR 2307 | 29.68 | VATable Sales | 1,556.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,478.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.92 | VAT Amount | 115.92 |
| TOTAL AMOUNT DUE | 1,594.14 | TOTAL SALES | 1,672.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2820/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111032885767

ANOG,VENUS TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-61-917-4 | 1116720000-2 | 05/13/2016 | APRIL/2016 | 1,645.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11167200002*

BC21/109.0/2820/0/10/04-30-2016/4

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110249664743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661981

*11047200008*

Date : 04-30-2016

BC21/109.0/2840/0399736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104720000-8

Collection Ref. Code : 1831-86-080-5

Customer Information----------

Name : YRAY,DIONISIA C M2

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374339GS6 | Pole No | : | 0399736 |
| Serial No | : | 2003137235 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19539 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 2542 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Sub-Total | | - 109.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 7.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 89.73 |
| CURRENT BILL - APRIL 2016 | | 708.90 |
| TOTAL AMOUNT DUE | | 708.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 796.00

Your monthly electricity consumption chart

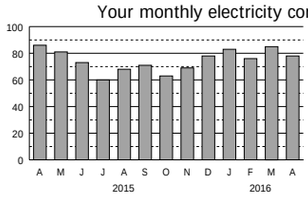


Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.90 | | |
| Less : VAT | 47.93 | | |
| Amount Net of VAT | 660.97 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.48 | VATable Sales | 660.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.93 | VAT Amount | 47.93 |
| TOTAL AMOUNT DUE | 676.13 | TOTAL SALES | 708.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2840/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110249664743

YRAY,DIONISIA C M2

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-86-080-5 | 1104720000-8 | 05/13/2016 | APRIL/2016 | 708.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11047200008*

BC21/109.0/2840/0/10/04-30-2016/4

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484615816947

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665830

*48417200002*

Date : 04-30-2016

BC21/109.0/2850/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841720000-2

Collection Ref. Code : 1823-61-215-6

Customer Information----------

Name : CASINILLO,JEOGLIN T

Premise Address : 19-B B ARANAS EXT DULJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046695 | Pole No | : | 0337983 |
| Serial No | : | 125290323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7566 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7139 |
| No of Days | : | 31 | Diff Rdg | : | 427 |
| Avg kWh/day | : | 13.77 | Registered | : | 427 |
| Conn Load | : | 3020 | Billed kWh | : | 427 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,219.80 |
| Transmission Charge | 0.3552/kWh | 151.67 |
| System Loss Charge | 0.8598/kWh | 367.13 |
| Sub-Total | | 2,738.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 747.51 |
| Supply Charge | 0.4118/kWh | 175.84 |
| Metering Charge | 0.6989/kWh | 298.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,226.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.60 |
| Government Charges | | |
| Franchise Tax - Local | | 30.08 |
| Value Added Tax | | |
| Generation | | 131.23 |
| Transmission | | 3.38 |
| System Loss | | 20.61 |
| Distribution | | 147.21 |
| Others | | 9.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.66 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.95 |
| Sub-Total | | 545.02 |
| CURRENT BILL - APRIL 2016 | | 4,556.00 |
| TOTAL AMOUNT DUE | | 4,555.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,430.00

Your monthly electricity consumption chart

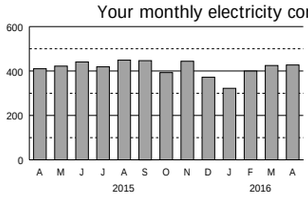


Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,556.00 | | |
| Less : VAT | 311.51 | | |
| Amount Net of VAT | 4,244.49 | | |
| Less: BIR 2306 | 131.47 | | |
| BIR 2307 | 80.82 | VATable Sales | 4,244.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,032.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 311.51 | VAT Amount | 311.51 |
| TOTAL AMOUNT DUE | 4,343.71 | TOTAL SALES | 4,556.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2850/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484615816947

CASINILLO,JEOGLIN T

Premise Address : 19-B B ARANAS EXT DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-61-215-6 | 4841720000-2 | 05/13/2016 | APRIL/2016 | 4,555.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48417200002*

BC21/109.0/2850/0/10/04-30-2016/4

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071602767226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660213

*07157200002*

Date : 04-30-2016

BC21/109.0/2870/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715720000-2

Collection Ref. Code : 1833-18-383-5

Customer Information----------

Name : GAJUDO,GILBERT M3 D

Premise Address : B ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179200DS6 | Pole No | : | 0337983 |
| Serial No | : | 10529383 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13813 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13703 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 528 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 2.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 140.87 |
| CURRENT BILL - APRIL 2016 | | 1,177.87 |
| TOTAL AMOUNT DUE | | 1,177.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 217.00

Your monthly electricity consumption chart

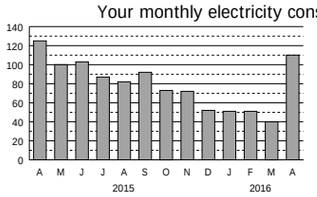


Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.87 | | |
| Less : VAT | 80.68 | | |
| Amount Net of VAT | 1,097.19 | | |
| Less: BIR 2306 | 34.03 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,097.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.68 | VAT Amount | 80.68 |
| TOTAL AMOUNT DUE | 1,122.94 | TOTAL SALES | 1,177.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2870/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071602767226

GAJUDO,GILBERT M3 D

Premise Address : B ARANAS EXT,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-18-383-5 | 0715720000-2 | 05/13/2016 | APRIL/2016 | 1,177.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07157200002*

BC21/109.0/2870/0/10/04-30-2016/4

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824816282697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669774

*82496200005*

Date : 04-30-2016

BC21/109.0/2880/0399736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249620000-5

Collection Ref. Code : 1831-41-251-9

Customer Information----------

Name : GAJUDO,GILBERT M1 M

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215793WS6 | Pole No | : | 0399736 |
| Serial No | : | 49504419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43782 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43742 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 835 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| TOTAL AMOUNT DUE | | 223.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 190.00

Your monthly electricity consumption chart

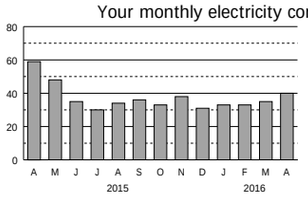


Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2880/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824816282697

GAJUDO,GILBERT M1 M

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-41-251-9 | 8249620000-5 | 05/13/2016 | APRIL/2016 | 223.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82496200005*

BC21/109.0/2880/0/10/04-30-2016/4

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465981160633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673076

*46527200003*

Date : 04-30-2016

BC21/109.0/2890/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652720000-3

Collection Ref. Code : 1823-86-737-5

Customer Information----------

Name : ANUADA,JOSEFINA A

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221407WS6 | Pole No | : | 0435475 |
| Serial No | : | 48091893 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69280 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69265 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 25 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 138.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 61.00 | 1.22 |
| Sub-Total | | - 137.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.95 |
| CURRENT BILL - APRIL 2016 | | 14.17 |
| TOTAL AMOUNT DUE | | - 124.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 200.00

Your monthly electricity consumption chart

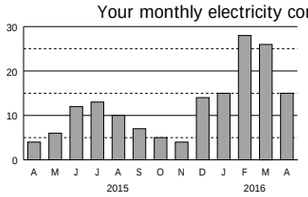


Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.17 | | |
| Less : VAT | 0.75 | | |
| Amount Net of VAT | 13.42 | | |
| Less: BIR 2306 | 0.38 | | |
| BIR 2307 | 0.13 | VATable Sales | 13.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.75 | VAT Amount | 0.75 |
| TOTAL AMOUNT DUE | 13.66 | TOTAL SALES | 14.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2890/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465981160633

ANUADA,JOSEFINA A

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-86-737-5 | 4652720000-3 | 05/13/2016 | APRIL/2016 | - 124.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46527200003*

BC21/109.0/2890/0/10/04-30-2016/4

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261296074658

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670702

*26187200006*

Date : 04-30-2016

BC21/109.0/2900/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618720000-6

Collection Ref. Code : 1815-35-371-6

Customer Information----------

Name : REVILLA,JOSE RANDY TM I.

Premise Address : 198 B ARANAS EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341035GS6 | Pole No | : | 0435475 |
| Serial No | : | 46494049 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25087 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24789 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 40 | Billed kWh | : | 298 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 521.68 |
| Supply Charge | 0.4118/kWh | 122.72 |
| Metering Charge | 0.6989/kWh | 208.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 857.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,007.50 | 60.15 |
| Sub-Total | | 91.98 |
| Government Charges | | |
| Franchise Tax - Local | | 21.46 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 13.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.52 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| Sub-Total | | 388.28 |
| CURRENT BILL - APRIL 2016 | | 3,249.18 |
| TOTAL AMOUNT DUE | | 3,248.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,008.00

Your monthly electricity consumption chart

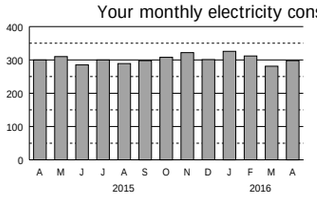


Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,249.18 | | |
| Less : VAT | 224.85 | | |
| Amount Net of VAT | 3,024.33 | | |
| Less: BIR 2306 | 94.87 | | |
| BIR 2307 | 57.65 | VATable Sales | 3,024.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,871.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.85 | VAT Amount | 224.85 |
| TOTAL AMOUNT DUE | 3,096.66 | TOTAL SALES | 3,249.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2900/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261296074658

REVILLA,JOSE RANDY TM I.

Premise Address : 198 B ARANAS EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-35-371-6 | 2618720000-6 | 05/13/2016 | APRIL/2016 | 3,248.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26187200006*

BC21/109.0/2900/0/10/04-30-2016/4

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572805454203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659895

*57234792489*

Date : 04-30-2016

BC21/109.0/2902/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723479248-9

Collection Ref. Code : 1855-69-983-4

Customer Information----------

Name : BAYNOSA,LUCIANA ADLAWAN

Premise Address : 198 B. ARANAS EXT,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559294 GS6 | Pole No | : | 0435475 |
| Serial No | : | 97010332 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2479 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 120 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Surcharge | 0.02 of 691.00 | 13.82 |
| Sub-Total | | - 61.81 |
| Government Charges | | |
| Franchise Tax - Local | | 5.21 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 98.13 |
| CURRENT BILL - APRIL 2016 | | 792.59 |
| TOTAL AMOUNT DUE | | 791.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 692.00

Your monthly electricity consumption chart

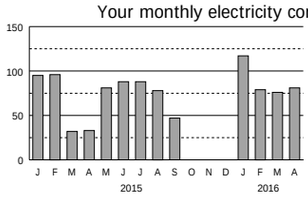


Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 792.59 | | |
| Less : VAT | 54.33 | | |
| Amount Net of VAT | 738.26 | | |
| Less: BIR 2306 | 22.96 | | |
| BIR 2307 | 13.99 | VATable Sales | 738.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 701.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.33 | VAT Amount | 54.33 |
| TOTAL AMOUNT DUE | 755.64 | TOTAL SALES | 792.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2902/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572805454203

BAYNOSA,LUCIANA ADLAWAN

Premise Address : 198 B. ARANAS EXT,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-69-983-4 | 5723479248-9 | 05/13/2016 | APRIL/2016 | 791.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57234792489*

BC21/109.0/2902/0/10/04-30-2016/4

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357017741384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669059

*3575096440 1*

Date : 04-30-2016

BC21/109.0/2905/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575096440-1

Collection Ref. Code : 1853-78-449-4

Customer Information----------

Name : CANAO,ALONA AGONCILLO

Premise Address : B. ARANAS EXT.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015177 | Pole No | : | 0435475 |
| Serial No | : | 92354048 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1184 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1155 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 120 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 117.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 188.00

Your monthly electricity consumption chart

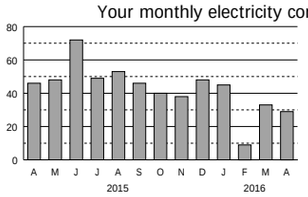


Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2905/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357017741384

CANAO,ALONA AGONCILLO

Premise Address : B. ARANAS EXT.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-78-449-4 | 3575096440-1 | 05/13/2016 | APRIL/2016 | 117.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3575096440 1*

BC21/109.0/2905/0/10/04-30-2016/4

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442762458533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661602

*44287200008*

Date : 04-30-2016

BC21/109.0/2920/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428720000-8

Collection Ref. Code : 1815-47-092-5

Customer Information----------

Name : FERNANDEZ,CONCEPCION V.

Premise Address : 30 B ARANAS EXTN, LAGUNA,FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556636 GS6 | Pole No | : | 0435342 |
| Serial No | : | 54174471 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2411 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2411 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 160 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 778.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 772.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 7, 2014 - 418.00

Your monthly electricity consumption chart

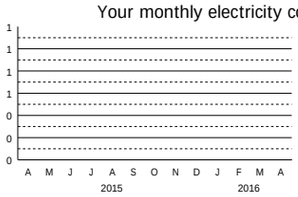


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2920/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442762458533

FERNANDEZ,CONCEPCION V.

Premise Address : 30 B ARANAS EXTN, LAGUNA,FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-47-092-5 | 4428720000-8 | 05/13/2016 | APRIL/2016 | - 772.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44287200008*

BC21/109.0/2920/0/10/04-30-2016/4

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350660760614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665377

*35040750776*

Date : 04-30-2016

BC21/109.0/2942/0435461/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504075077-6

Collection Ref. Code : 1849-50-470-9

Customer Information----------

Name : JUMAO-AS,CIRILO JR. VILLARUBIA

Premise Address : 21,B. ARANAS EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273220 GS6 | Pole No | : | 0435461 |
| Serial No | : | 44053584 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4287 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4221 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 236 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 2,267.00 | 45.34 |
| Sub-Total | | - 78.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.04 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 3.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 79.21 |
| CURRENT BILL - APRIL 2016 | | 618.27 |
| TOTAL AMOUNT DUE | | 616.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 78.14

Your monthly electricity consumption chart

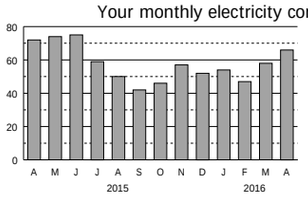


Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 618.27 | | |
| Less : VAT | 43.73 | | |
| Amount Net of VAT | 574.54 | | |
| Less: BIR 2306 | 18.50 | | |
| BIR 2307 | 10.86 | VATable Sales | 574.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 545.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.73 | VAT Amount | 43.73 |
| TOTAL AMOUNT DUE | 588.91 | TOTAL SALES | 618.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2942/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350660760614

JUMAO-AS,CIRILO JR. VILLARUBIA

Premise Address : 21,B. ARANAS EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-50-470-9 | 3504075077-6 | 05/13/2016 | APRIL/2016 | 616.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35040750776*

BC21/109.0/2942/0/10/04-30-2016/4

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308694645737
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*30876200004*

1004661480
Date : 04-30-2016
BC21/109.0/2960/0435454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087620000-4
Collection Ref. Code : 1839-29-974-6

Customer Information----------
Name : TELLO,MARCELINO G
Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 151175DS6 | Pole No | : | 0435454 |
| Serial No | : | 10477497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12574 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12505 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 100 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 592.27 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 905.00

Your monthly electricity consumption chart

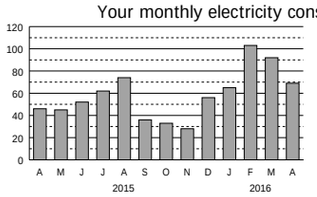


Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2960/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308694645737

TELLO,MARCELINO G
Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-29-974-6 | 3087620000-4 | 05/13/2016 | APRIL/2016 | 592.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*30876200004*

BC21/109.0/2960/0/10/04-30-2016/4

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786420671443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666741

*78617200007*

Date : 04-30-2016

BC21/109.0/2970/0435454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861720000-7

Collection Ref. Code : 1831-66-389-9

Customer Information----------

Name : SAGPANG,VIRGIE M TM

Premise Address : 30 LAGUNA ST B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164910WS6 | Pole No | : | 0435454 |
| Serial No | : | 45120147 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20369 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20212 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 70 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,187.50 | 23.75 |
| Sub-Total | | 40.51 |
| Government Charges | | |
| Franchise Tax - Local | | 11.26 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 203.86 |
| CURRENT BILL - APRIL 2016 | | 1,705.53 |
| TOTAL AMOUNT DUE | | 1,704.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,188.00

Your monthly electricity consumption chart

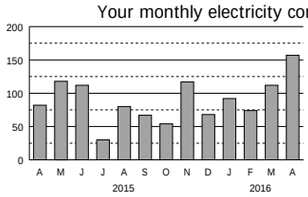


Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,705.53 | | |
| Less : VAT | 117.80 | | |
| Amount Net of VAT | 1,587.73 | | |
| Less: BIR 2306 | 49.71 | | |
| BIR 2307 | 30.26 | VATable Sales | 1,587.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,507.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.80 | VAT Amount | 117.80 |
| TOTAL AMOUNT DUE | 1,625.56 | TOTAL SALES | 1,705.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2970/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786420671443

SAGPANG,VIRGIE M TM

Premise Address : 30 LAGUNA ST B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-66-389-9 | 7861720000-7 | 05/13/2016 | APRIL/2016 | 1,704.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78617200007*

BC21/109.0/2970/0/10/04-30-2016/4

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811092484431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663286

*81130040793*

Date : 04-30-2016

BC21/109.0/3025/0435370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113004079-3

Collection Ref. Code : 1849-39-209-9

Customer Information----------

Name : TELLO,ANCHITA DELICANO

Premise Address : 237 SITIO LAGUNA B. ARANAS EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441817 GS6 | Pole No | : | 0435370 |
| Serial No | : | 53702831 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5686 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5598 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 430 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 843.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,397.00

Your monthly electricity consumption chart

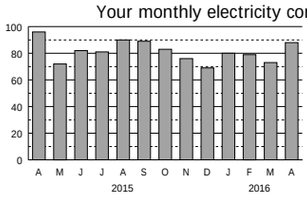


Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3025/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811092484431

TELLO,ANCHITA DELICANO

Premise Address : 237 SITIO LAGUNA B. ARANAS EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-39-209-9 | 8113004079-3 | 05/13/2016 | APRIL/2016 | 843.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81130040793*

BC21/109.0/3025/0/10/04-30-2016/4

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485618686636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666349

*48587200006*

Date : 04-30-2016

BC21/109.0/3050/0435454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858720000-6

Collection Ref. Code : 1827-39-044-1

Customer Information----------

Name : CERINO,ADELA

Premise Address : B ARANAS ST EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174805DS6 | Pole No | : | 0435454 |
| Serial No | : | 12276564 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 99269 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 99204 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 150 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 443.50 | 8.87 |
| Sub-Total | | - 112.71 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 73.42 |
| CURRENT BILL - APRIL 2016 | | 568.59 |
| TOTAL AMOUNT DUE | | 567.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 444.00

Your monthly electricity consumption chart

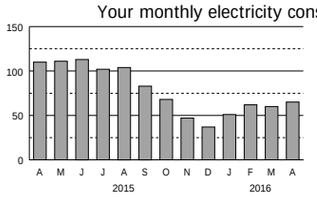


Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 568.59 | | |
| Less : VAT | 38.74 | | |
| Amount Net of VAT | 529.85 | | |
| Less: BIR 2306 | 16.39 | | |
| BIR 2307 | 9.98 | VATable Sales | 529.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 503.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.74 | VAT Amount | 38.74 |
| TOTAL AMOUNT DUE | 542.22 | TOTAL SALES | 568.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3050/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485618686636

CERINO,ADELA

Premise Address : B ARANAS ST EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-39-044-1 | 4858720000-6 | 05/13/2016 | APRIL/2016 | 567.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48587200006*

BC21/109.0/3050/0/10/04-30-2016/4

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276906448147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661814

*27686200000*

Date : 04-30-2016

BC21/109.0/3060/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768620000-0

Collection Ref. Code : 1807-32-605-5

Customer Information----------

Name : SANCHEJA,TERESITA A

Premise Address : B ARANAS EXT,NR ASLANAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046559 | Pole No | : | 0435342 |
| Serial No | : | 125291364 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2009 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1931 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 0 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Surcharge | 0.02 of 2,430.00 | 48.60 |
| Sub-Total | | - 60.67 |
| Government Charges | | |
| Franchise Tax - Local | | 5.01 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 1.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 95.97 |
| CURRENT BILL - APRIL 2016 | | 763.74 |
| TOTAL AMOUNT DUE | | 763.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,430.00

Your monthly electricity consumption chart

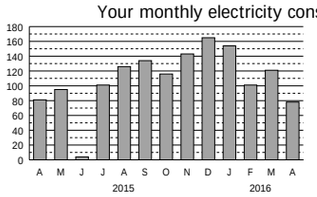


Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 763.74 | | |
| Less : VAT | 53.80 | | |
| Amount Net of VAT | 709.94 | | |
| Less: BIR 2306 | 22.73 | | |
| BIR 2307 | 13.46 | VATable Sales | 709.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 673.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.80 | VAT Amount | 53.80 |
| TOTAL AMOUNT DUE | 727.55 | TOTAL SALES | 763.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3060/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276906448147

SANCHEJA,TERESITA A

Premise Address : B ARANAS EXT,NR ASLANAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-605-5 | 2768620000-0 | 05/13/2016 | APRIL/2016 | 763.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27686200000*

BC21/109.0/3060/0/10/04-30-2016/4

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576731512927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661930

*57686200007*

Date : 04-30-2016

BC21/109.0/3070/0435370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768620000-7

Collection Ref. Code : 1807-32-626-8

Customer Information----------

Name : JUBAY,FIGURACION H

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204148WS6 | Pole No | : | 0435370 |
| Serial No | : | 48090573 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15511 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 0 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.12 |
| Government Charges | | |
| Franchise Tax - Local | | 10.66 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 3.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 193.14 |
| CURRENT BILL - APRIL 2016 | | 1,614.77 |
| TOTAL AMOUNT DUE | | 1,614.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,275.00

Your monthly electricity consumption chart

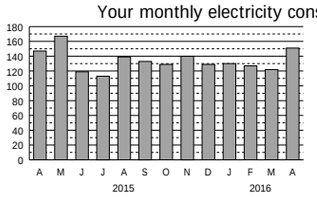


Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,614.77 | | |
| Less : VAT | 110.55 | | |
| Amount Net of VAT | 1,504.22 | | |
| Less: BIR 2306 | 46.67 | | |
| BIR 2307 | 28.65 | VATable Sales | 1,504.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,428.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.55 | VAT Amount | 110.55 |
| TOTAL AMOUNT DUE | 1,539.45 | TOTAL SALES | 1,614.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3070/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576731512927

JUBAY,FIGURACION H

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-626-8 | 5768620000-7 | 05/13/2016 | APRIL/2016 | 1,614.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57686200007*

BC21/109.0/3070/0/10/04-30-2016/4

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781463415474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664377

*78188099408*

Date : 04-30-2016

BC21/109.0/3082/0435370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818809940-8

Collection Ref. Code : 1857-46-962-3

Customer Information----------

Name : LIMCHIU,GLADYS INTERONE

Premise Address : B. ARANAS EXT.,SITIO LAGUNA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056115 | Pole No | : | 0435370 |
| Serial No | : | 125288697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 372 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 699.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 693.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 12, 2015 - 17.00

Your monthly electricity consumption chart

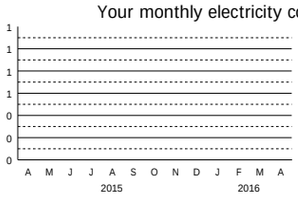


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3082/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781463415474

LIMCHIU,GLADYS INTERONE

Premise Address : B. ARANAS EXT.,SITIO LAGUNA,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-46-962-3 | 7818809940-8 | 05/13/2016 | APRIL/2016 | - 693.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78188099408*

BC21/109.0/3082/0/10/04-30-2016/4

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949964014165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665561

*94986200007*

Date : 04-30-2016

BC21/109.0/3100/0435391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498620000-7

Collection Ref. Code : 1821-48-347-2

Customer Information----------

Name : ALICAYA,JESUS S

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176079DS6 | Pole No | : | 0435391 |
| Serial No | : | 13629919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60464 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60020 |
| No of Days | : | 31 | Diff Rdg | : | 444 |
| Avg kWh/day | : | 14.32 | Registered | : | 444 |
| Conn Load | : | 150 | Billed kWh | : | 444 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 35.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,308.18 |
| Transmission Charge | 0.3552/kWh | 157.71 |
| System Loss Charge | 0.8598/kWh | 381.75 |
| Sub-Total | | 2,847.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 777.27 |
| Supply Charge | 0.4118/kWh | 182.84 |
| Metering Charge | 0.6989/kWh | 310.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,275.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,665.00 | 73.30 |
| Sub-Total | | 120.71 |
| Government Charges | | |
| Franchise Tax - Local | | 31.83 |
| Value Added Tax | | |
| Generation | | 136.44 |
| Transmission | | 3.52 |
| System Loss | | 21.43 |
| Distribution | | 153.05 |
| Others | | 18.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.31 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.06 |
| Sub-Total | | 576.10 |
| CURRENT BILL - APRIL 2016 | | 4,819.87 |
| TOTAL AMOUNT DUE | | 4,784.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 3,700.00

Your monthly electricity consumption chart

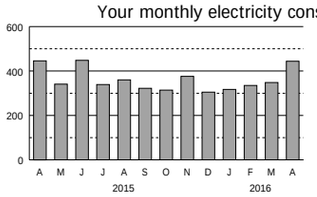


Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,819.87 | | |
| Less : VAT | 332.74 | | |
| Amount Net of VAT | 4,487.13 | | |
| Less: BIR 2306 | 140.42 | | |
| BIR 2307 | 85.51 | VATable Sales | 4,487.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,261.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 332.74 | VAT Amount | 332.74 |
| TOTAL AMOUNT DUE | 4,593.94 | TOTAL SALES | 4,819.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3100/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949964014165

ALICAYA,JESUS S

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-48-347-2 | 9498620000-7 | 05/13/2016 | APRIL/2016 | 4,784.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94986200007*

BC21/109.0/3100/0/10/04-30-2016/4

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466938555002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673392

*46687200009*

Date : 04-30-2016

BC21/109.0/3110/0435391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668720000-9

Collection Ref. Code : 1833-68-599-7

Customer Information----------

Name : CAMPOS,MARBETH M

Premise Address : 216 LAGUNA-B ARNAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176088DS6 | Pole No | : | 0435391 |
| Serial No | : | 14064543 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65753 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65727 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 415 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 207.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Sub-Total | | - 160.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.75 |
| CURRENT BILL - APRIL 2016 | | 105.90 |
| TOTAL AMOUNT DUE | | - 101.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 23, 2016 - 100.00

Your monthly electricity consumption chart

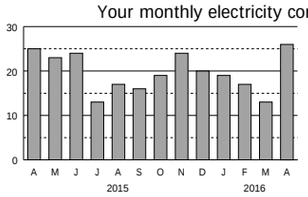


Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.90 | | |
| Less : VAT | 6.72 | | |
| Amount Net of VAT | 99.18 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.72 | VAT Amount | 6.72 |
| TOTAL AMOUNT DUE | 101.25 | TOTAL SALES | 105.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3110/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466938555002

CAMPOS,MARBETH M

Premise Address : 216 LAGUNA-B ARNAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-68-599-7 | 4668720000-9 | 05/13/2016 | APRIL/2016 | - 101.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46687200009*

BC21/109.0/3110/0/10/04-30-2016/4

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900305212177

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657636

*90016200009*

Date : 04-30-2016

BC21/109.0/3130/0435391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001620000-9

Collection Ref. Code : 1827-61-542-7

Customer Information----------

Name : TAMPARIA,GLORIA P

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174780DS6 | Pole No | : | 0435391 |
| Serial No | : | 14333842 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55202 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55158 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 100 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 287.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 115.00

Your monthly electricity consumption chart

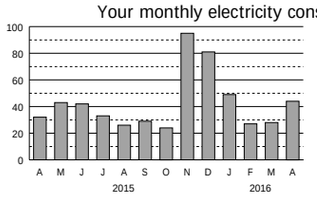


Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3130/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900305212177

TAMPARIA,GLORIA P

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-61-542-7 | 9001620000-9 | 05/13/2016 | APRIL/2016 | 287.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90016200009*

BC21/109.0/3130/0/10/04-30-2016/4

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650546296257
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*65096200004*

1004665960
Date : 04-30-2016
BC21/109.0/3140/0435391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509620000-4
Collection Ref. Code : 1821-62-818-7

Customer Information----------
Name : DEMANA,FRANCISCA D
Premise Address : 30 B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174804DS6 | Pole No | : | 0435391 |
| Serial No | : | 12526134 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11905 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 100 | Billed kWh | : | 200 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 350.12 |
| Supply Charge | 0.4118/kWh | 82.36 |
| Metering Charge | 0.6989/kWh | 139.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 577.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,940.50 | 38.81 |
| Sub-Total | | 60.17 |
| Government Charges | | |
| Franchise Tax - Local | | 14.40 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 8.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.22 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.80 |
| Sub-Total | | 260.60 |
| CURRENT BILL - APRIL 2016 | | 2,180.75 |
| TOTAL AMOUNT DUE | | 2,180.03 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 23, 2016 - 1,941.00

Your monthly electricity consumption chart

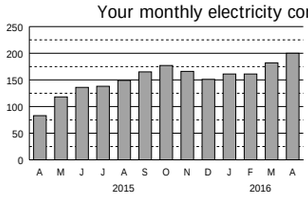


Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,180.75 | | |
| Less : VAT | 150.92 | | |
| Amount Net of VAT | 2,029.83 | | |
| Less: BIR 2306 | 63.68 | | |
| BIR 2307 | 38.69 | VATable Sales | 2,029.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,927.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.92 | VAT Amount | 150.92 |
| TOTAL AMOUNT DUE | 2,078.38 | TOTAL SALES | 2,180.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3140/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650546296257

DEMANA,FRANCISCA D
Premise Address : 30 B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-818-7 | 6509620000-4 | 05/13/2016 | APRIL/2016 | 2,180.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*65096200004*

BC21/109.0/3140/0/10/04-30-2016/4

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734348946739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658142

*73427200008*

Date : 04-30-2016

BC21/109.0/3170/0435391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342720000-8

Collection Ref. Code : 1823-69-881-6

Customer Information----------

Name : YRUELA,DOLORES M

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351481 GS6 | Pole No | : | 0435391 |
| Serial No | : | 47595118 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3854 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3776 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 100 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Sub-Total | | - 109.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 7.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 89.73 |
| CURRENT BILL - APRIL 2016 | | 708.90 |
| TOTAL AMOUNT DUE | | 708.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 639.00

Your monthly electricity consumption chart

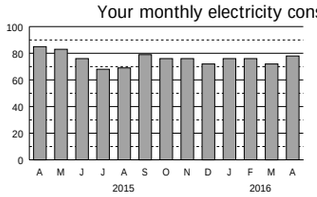


Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.90 | | |
| Less : VAT | 47.93 | | |
| Amount Net of VAT | 660.97 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.48 | VATable Sales | 660.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.93 | VAT Amount | 47.93 |
| TOTAL AMOUNT DUE | 676.13 | TOTAL SALES | 708.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3170/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734348946739

YRUELA,DOLORES M

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-69-881-6 | 7342720000-8 | 05/13/2016 | APRIL/2016 | 708.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73427200008*

BC21/109.0/3170/0/10/04-30-2016/4

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620427953559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666933

*62016200008*

Date : 04-30-2016

BC21/109.0/3180/0435391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201620000-8

Collection Ref. Code : 1827-62-419-1

Customer Information----------

Name : GO,WENONAH E

Premise Address : B ARANAS EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492780 GS6 | Pole No | : | 0435391 |
| Serial No | : | 97915097 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10839 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10595 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 150 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.05 |
| Government Charges | | |
| Franchise Tax - Local | | 17.21 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 5.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 311.72 |
| CURRENT BILL - APRIL 2016 | | 2,605.85 |
| TOTAL AMOUNT DUE | | 2,605.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,046.00

Your monthly electricity consumption chart

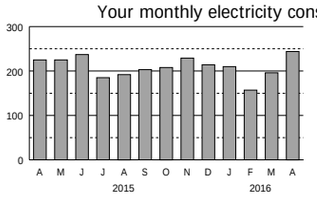


Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,605.85 | | |
| Less : VAT | 178.26 | | |
| Amount Net of VAT | 2,427.59 | | |
| Less: BIR 2306 | 75.25 | | |
| BIR 2307 | 46.23 | VATable Sales | 2,427.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,306.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.26 | VAT Amount | 178.26 |
| TOTAL AMOUNT DUE | 2,484.37 | TOTAL SALES | 2,605.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3180/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620427953559

GO,WENONAH E

Premise Address : B ARANAS EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-62-419-1 | 6201620000-8 | 05/13/2016 | APRIL/2016 | 2,605.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62016200008*

BC21/109.0/3180/0/10/04-30-2016/4

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439578017880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660788

*43986200004*

Date : 04-30-2016

BC21/109.0/3190/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398620000-4

Collection Ref. Code : 1821-45-389-1

Customer Information----------

Name : GO,WENONAH TM E.

Premise Address : 219 B ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135718 | Pole No | : | 0435384 |
| Serial No | : | 40094672 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 292 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 250 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 220 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.48 |
| Sub-Total | | 4.48 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 0.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 54.44 |
| CURRENT BILL - APRIL 2016 | | 463.51 |
| TOTAL AMOUNT DUE | | 463.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 368.00

Your monthly electricity consumption chart

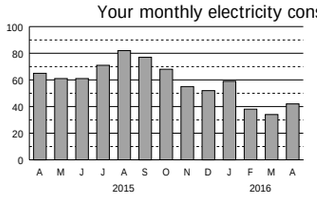


Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.51 | | |
| Less : VAT | 31.36 | | |
| Amount Net of VAT | 432.15 | | |
| Less: BIR 2306 | 13.36 | | |
| BIR 2307 | 8.24 | VATable Sales | 432.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.36 | VAT Amount | 31.36 |
| TOTAL AMOUNT DUE | 441.91 | TOTAL SALES | 463.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3190/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439578017880

GO,WENONAH TM E.

Premise Address : 219 B ARANAS EXT,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-45-389-1 | 4398620000-4 | 05/13/2016 | APRIL/2016 | 463.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43986200004*

BC21/109.0/3190/0/10/04-30-2016/4

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357340225425

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*3572269822*

# BILLING STATEMENT

1004668890

Date : 04-30-2016

BC21/109.0/3205/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572226982-2

Collection Ref. Code : 1861-71-521-8

Customer Information----------

Name : ALEMAN,REINA JORE

Premise Address : 228 B ARANAS EXT SITIO LAGUNA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106949 | Pole No | : | 0435384 |
| Serial No | : | 129126807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 961 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 842 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 232 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,355.50 | 27.11 |
| Sub-Total | | 39.82 |
| Government Charges | | |
| Franchise Tax - Local | | 8.61 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 5.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 155.81 |
| CURRENT BILL - APRIL 2016 | | 1,304.34 |
| TOTAL AMOUNT DUE | | 1,303.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,356.00

Your monthly electricity consumption chart

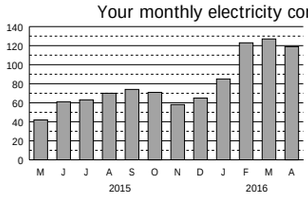


Avg Monthly Usage : 79.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,304.34 | | |
| Less : VAT | 90.51 | | |
| Amount Net of VAT | 1,213.83 | | |
| Less: BIR 2306 | 38.19 | | |
| BIR 2307 | 23.14 | VATable Sales | 1,213.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,152.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.51 | VAT Amount | 90.51 |
| TOTAL AMOUNT DUE | 1,243.01 | TOTAL SALES | 1,304.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3205/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357340225425

ALEMAN,REINA JORE

Premise Address : 228 B ARANAS EXT SITIO LAGUNA,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-71-521-8 | 3572226982-2 | 05/13/2016 | APRIL/2016 | 1,303.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3572269822*

BC21/109.0/3205/0/10/04-30-2016/4

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714215632169

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71410071485*

1004664531

Date : 04-30-2016

BC21/109.0/3235/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141007148-5

Collection Ref. Code : 1855-17-656-4

Customer Information----------

Name : REPOLI,CRISTIE ABELLAR

Premise Address : 210 B.ARANAS EXT.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565613 GS6 | Pole No | : | 0435384 |
| Serial No | : | 93546053 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6246 |
| No of Days | : | 31 | Diff Rdg | : | 337 |
| Avg kWh/day | : | 10.87 | Registered | : | 337 |
| Conn Load | : | 708 | Billed kWh | : | 337 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,751.93 |
| Transmission Charge | 0.3552/kWh | 119.70 |
| System Loss Charge | 0.8598/kWh | 289.75 |
| Sub-Total | | 2,161.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 589.95 |
| Supply Charge | 0.4118/kWh | 138.78 |
| Metering Charge | 0.6989/kWh | 235.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 969.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,828.50 | 56.57 |
| Sub-Total | | 92.56 |
| Government Charges | | |
| Franchise Tax - Local | | 24.17 |
| Value Added Tax | | |
| Generation | | 103.57 |
| Transmission | | 2.67 |
| System Loss | | 16.27 |
| Distribution | | 116.31 |
| Others | | 14.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.60 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.79 |
| Sub-Total | | 437.54 |
| CURRENT BILL - APRIL 2016 | | 3,660.74 |
| TOTAL AMOUNT DUE | | 3,660.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,829.00

Your monthly electricity consumption chart

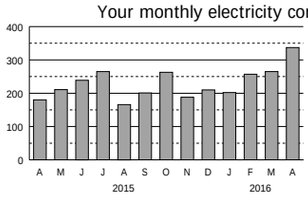


Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,660.74 | | |
| Less : VAT | 252.83 | | |
| Amount Net of VAT | 3,407.91 | | |
| Less: BIR 2306 | 106.68 | | |
| BIR 2307 | 64.95 | VATable Sales | 3,407.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,236.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.83 | VAT Amount | 252.83 |
| TOTAL AMOUNT DUE | 3,489.11 | TOTAL SALES | 3,660.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3235/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714215632169

REPOLI,CRISTIE ABELLAR

Premise Address : 210 B.ARANAS EXT.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-17-656-4 | 7141007148-5 | 05/13/2016 | APRIL/2016 | 3,660.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71410071485*

BC21/109.0/3235/0/10/04-30-2016/4

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906607646451

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660718

*90666200002*

Date : 04-30-2016

BC21/109.0/3260/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066620000-2

Collection Ref. Code : 1819-61-098-5

Customer Information----------

Name : RUSIANA,LEONILA B

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013072 | Pole No | : | 0435384 |
| Serial No | : | 92353390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4432 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4205 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 50 | Billed kWh | : | 227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 397.39 |
| Supply Charge | 0.4118/kWh | 93.48 |
| Metering Charge | 0.6989/kWh | 158.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 654.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.24 |
| Government Charges | | |
| Franchise Tax - Local | | 16.01 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 4.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.44 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.15 |
| Sub-Total | | 290.03 |
| CURRENT BILL - APRIL 2016 | | 2,424.67 |
| TOTAL AMOUNT DUE | | 2,424.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,202.00

Your monthly electricity consumption chart

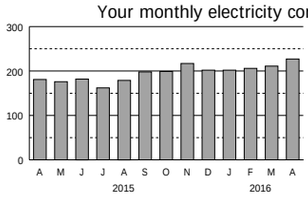


Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,424.67 | | |
| Less : VAT | 165.87 | | |
| Amount Net of VAT | 2,258.80 | | |
| Less: BIR 2306 | 70.01 | | |
| BIR 2307 | 43.01 | VATable Sales | 2,258.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,145.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.87 | VAT Amount | 165.87 |
| TOTAL AMOUNT DUE | 2,311.65 | TOTAL SALES | 2,424.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3260/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906607646451

RUSIANA,LEONILA B

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-61-098-5 | 9066620000-2 | 05/13/2016 | APRIL/2016 | 2,424.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90666200002*

BC21/109.0/3260/0/10/04-30-2016/4

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792139429821

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670124

*79277200006*

Date : 04-30-2016

BC21/109.0/3280/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927720000-6

Collection Ref. Code : 1825-83-719-8

Customer Information----------

Name : SATO,FERNANDO JR

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173676DS6 | Pole No | : | 0435342 |
| Serial No | : | 11995587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43871 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43853 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 100 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Surcharge | 0.02 of 113.50 | 2.27 |
| Sub-Total | | - 164.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.51 |
| CURRENT BILL - APRIL 2016 | | 16.78 |
| TOTAL AMOUNT DUE | | 16.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 114.00

Your monthly electricity consumption chart

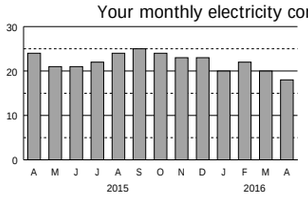


Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.78 | | |
| Less : VAT | 0.88 | | |
| Amount Net of VAT | 15.90 | | |
| Less: BIR 2306 | 0.45 | | |
| BIR 2307 | 0.15 | VATable Sales | 15.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.88 | VAT Amount | 0.88 |
| TOTAL AMOUNT DUE | 16.18 | TOTAL SALES | 16.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3280/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792139429821

SATO,FERNANDO JR

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-83-719-8 | 7927720000-6 | 05/13/2016 | APRIL/2016 | 16.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79277200006*

BC21/109.0/3280/0/10/04-30-2016/4

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835585326560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658295

*83587200003*

Date : 04-30-2016

BC21/109.0/3290/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358720000-3

Collection Ref. Code : 1827-33-068-6

Customer Information----------

Name : JARIO,JORPA L

Premise Address : 30 B ARANAS EXT,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414691GS6 | Pole No | : | 0435335 |
| Serial No | : | 69174113 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8279 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 160 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 805.00 | 16.10 |
| Sub-Total | | - 152.35 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 64.07 |
| CURRENT BILL - APRIL 2016 | | 473.22 |
| TOTAL AMOUNT DUE | | 472.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 806.00

Your monthly electricity consumption chart

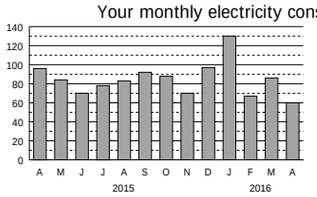


Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 473.22 | | |
| Less : VAT | 32.41 | | |
| Amount Net of VAT | 440.81 | | |
| Less: BIR 2306 | 13.73 | | |
| BIR 2307 | 8.24 | VATable Sales | 440.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 418.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.41 | VAT Amount | 32.41 |
| TOTAL AMOUNT DUE | 451.25 | TOTAL SALES | 473.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3290/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835585326560

JARIO,JORPA L

Premise Address : 30 B ARANAS EXT,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-068-6 | 8358720000-3 | 05/13/2016 | APRIL/2016 | 472.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83587200003*

BC21/109.0/3290/0/10/04-30-2016/4

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936835591425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658832

*93666200006*

Date : 04-30-2016

BC21/109.0/3300/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366620000-6

Collection Ref. Code : 1819-67-299-9

Customer Information----------

Name : NUNEZ,MARIO

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173678DS6 | Pole No | : | 0435342 |
| Serial No | : | 12692074 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9810 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9558 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 100 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 5.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 321.94 |
| CURRENT BILL - APRIL 2016 | | 2,691.12 |
| TOTAL AMOUNT DUE | | 2,690.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,953.00

Your monthly electricity consumption chart

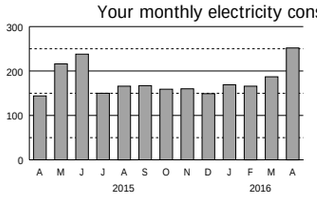


Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,691.12 | | |
| Less : VAT | 184.11 | | |
| Amount Net of VAT | 2,507.01 | | |
| Less: BIR 2306 | 77.72 | | |
| BIR 2307 | 47.74 | VATable Sales | 2,507.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,381.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.11 | VAT Amount | 184.11 |
| TOTAL AMOUNT DUE | 2,565.66 | TOTAL SALES | 2,691.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3300/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936835591425

NUNEZ,MARIO

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-67-299-9 | 9366620000-6 | 05/13/2016 | APRIL/2016 | 2,690.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93666200006*

BC21/109.0/3300/0/10/04-30-2016/4

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717471233629

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# *71717200001*

BILLING STATEMENT

1004666055

Date : 04-30-2016

BC21/109.0/3330/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171720000-1

Collection Ref. Code : 1831-67-740-7

Customer Information----------

Name : ATTA,AUREA V M1

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096035 | Pole No | : | 0435335 |
| Serial No | : | 129128002 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3112 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2877 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 150 | Billed kWh | : | 235 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.3552/kWh | 83.47 |
| System Loss Charge | 0.8598/kWh | 202.05 |
| Sub-Total | | 1,507.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 411.39 |
| Supply Charge | 0.4118/kWh | 96.77 |
| Metering Charge | 0.6989/kWh | 164.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 677.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,598.50 | 51.97 |
| Sub-Total | | 77.06 |
| Government Charges | | |
| Franchise Tax - Local | | 16.96 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 1.86 |
| System Loss | | 11.34 |
| Distribution | | 81.29 |
| Others | | 11.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.68 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.14 |
| Sub-Total | | 306.91 |
| CURRENT BILL - APRIL 2016 | | 2,568.56 |
| TOTAL AMOUNT DUE | | 2,568.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,599.00

Your monthly electricity consumption chart

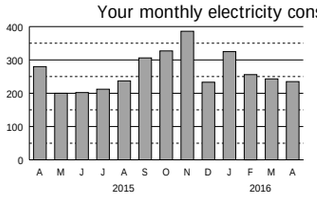


Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,568.56 | | |
| Less : VAT | 178.00 | | |
| Amount Net of VAT | 2,390.56 | | |
| Less: BIR 2306 | 75.09 | | |
| BIR 2307 | 45.57 | VATable Sales | 2,390.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,269.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.00 | VAT Amount | 178.00 |
| TOTAL AMOUNT DUE | 2,447.90 | TOTAL SALES | 2,568.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3330/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717471233629

ATTA,AUREA V M1

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-67-740-7 | 7171720000-1 | 05/13/2016 | APRIL/2016 | 2,568.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71717200001*

BC21/109.0/3330/0/10/04-30-2016/4

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186698548511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667319

*18686200009*

Date : 04-30-2016

BC21/109.0/3350/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868620000-9

Collection Ref. Code : 1807-32-692-6

Customer Information----------

Name : ATTA,GODUALDO

Premise Address : 445-B B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174042DS6 | Pole No | : | 0435335 |
| Serial No | : | 10882857 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21156 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 0 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| TOTAL AMOUNT DUE | | 804.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 786.00

Your monthly electricity consumption chart

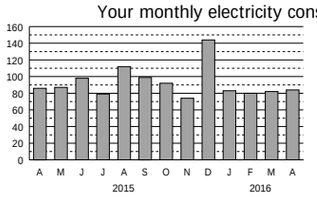


Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3350/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186698548511

ATTA,GODUALDO

Premise Address : 445-B B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-692-6 | 1868620000-9 | 05/13/2016 | APRIL/2016 | 804.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18686200009*

BC21/109.0/3350/0/10/04-30-2016/4

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817035437369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *81717200000*

BILLING STATEMENT

1004666535

Date : 04-30-2016

BC21/109.0/3355/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171720000-0

Collection Ref. Code : 1831-67-743-1

Customer Information----------

Name : ATTA,AUREA V M2

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403999GS6 | Pole No | : | 0435335 |
| Serial No | : | 2004208005 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69390 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68876 |
| No of Days | : | 31 | Diff Rdg | : | 514 |
| Avg kWh/day | : | 16.58 | Registered | : | 514 |
| Conn Load | : | 600 | Billed kWh | : | 514 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,672.08 |
| Transmission Charge | 0.3552/kWh | 182.57 |
| System Loss Charge | 0.8598/kWh | 441.94 |
| Sub-Total | | 3,296.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 899.81 |
| Supply Charge | 0.4118/kWh | 211.67 |
| Metering Charge | 0.6989/kWh | 359.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,475.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,372.50 | 87.45 |
| Sub-Total | | 142.34 |
| Government Charges | | |
| Franchise Tax - Local | | 36.86 |
| Value Added Tax | | |
| Generation | | 157.96 |
| Transmission | | 4.07 |
| System Loss | | 24.83 |
| Distribution | | 177.09 |
| Others | | 21.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.23 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.74 |
| Sub-Total | | 667.18 |
| CURRENT BILL - APRIL 2016 | | 5,581.82 |
| TOTAL AMOUNT DUE | | 5,581.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 4,373.00

Your monthly electricity consumption chart

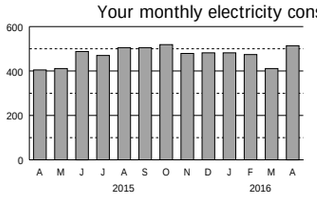


Avg Monthly Usage : 472.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,581.82 | | |
| Less : VAT | 385.45 | | |
| Amount Net of VAT | 5,196.37 | | |
| Less: BIR 2306 | 162.65 | | |
| BIR 2307 | 99.03 | VATable Sales | 5,196.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,934.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 385.45 | VAT Amount | 385.45 |
| TOTAL AMOUNT DUE | 5,320.14 | TOTAL SALES | 5,581.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3355/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817035437369

ATTA,AUREA V M2

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-67-743-1 | 8171720000-0 | 05/13/2016 | APRIL/2016 | 5,581.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81717200000*

BC21/109.0/3355/0/10/04-30-2016/4

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371721511566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659407

*37167200007*

Date : 04-30-2016

BC21/109.0/3356/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716720000-7

Collection Ref. Code : 1825-65-893-5

Customer Information----------

Name : YU,GREGORIO JR

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331977GS6 | Pole No | : | 0435314 |
| Serial No | : | 49646674 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36420 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35887 |
| No of Days | : | 31 | Diff Rdg | : | 533 |
| Avg kWh/day | : | 17.19 | Registered | : | 533 |
| Conn Load | : | 280 | Billed kWh | : | 533 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,770.85 |
| Transmission Charge | 0.3552/kWh | 189.32 |
| System Loss Charge | 0.8598/kWh | 458.27 |
| Sub-Total | | 3,418.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 933.07 |
| Supply Charge | 0.4118/kWh | 219.49 |
| Metering Charge | 0.6989/kWh | 372.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,530.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.92 |
| Government Charges | | |
| Franchise Tax - Local | | 37.54 |
| Value Added Tax | | |
| Generation | | 163.80 |
| Transmission | | 4.22 |
| System Loss | | 25.73 |
| Distribution | | 183.61 |
| Others | | 11.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.21 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.09 |
| Sub-Total | | 680.17 |
| CURRENT BILL - APRIL 2016 | | 5,685.60 |
| TOTAL AMOUNT DUE | | 5,685.60 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 6,334.88

Your monthly electricity consumption chart

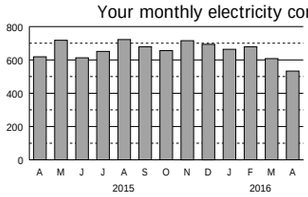


Avg Monthly Usage : 657.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,685.60 | | |
| Less : VAT | 388.70 | | |
| Amount Net of VAT | 5,296.90 | | |
| Less: BIR 2306 | 164.05 | | |
| BIR 2307 | 100.86 | VATable Sales | 5,296.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,031.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 388.70 | VAT Amount | 388.70 |
| TOTAL AMOUNT DUE | 5,420.69 | TOTAL SALES | 5,685.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3356/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371721511566

YU,GREGORIO JR

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-65-893-5 | 3716720000-7 | 05/13/2016 | APRIL/2016 | 5,685.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37167200007*

BC21/109.0/3356/0/10/04-30-2016/4

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876653670916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662443

*87686200004*

Date : 04-30-2016

BC21/109.0/3380/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768620000-4

Collection Ref. Code : 1807-32-638-1

Customer Information----------

Name : GINGOYON,ANTONIA

Premise Address : 447 B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174081DS6 | Pole No | : | 0435335 |
| Serial No | : | 13114151 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33478 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33324 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 0 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 3.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 196.99 |
| CURRENT BILL - APRIL 2016 | | 1,646.76 |
| TOTAL AMOUNT DUE | | 1,645.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,432.00

Your monthly electricity consumption chart

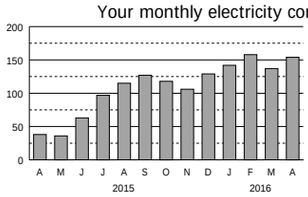


Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,646.76 | | |
| Less : VAT | 112.74 | | |
| Amount Net of VAT | 1,534.02 | | |
| Less: BIR 2306 | 47.59 | | |
| BIR 2307 | 29.21 | VATable Sales | 1,534.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,457.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.74 | VAT Amount | 112.74 |
| TOTAL AMOUNT DUE | 1,569.96 | TOTAL SALES | 1,646.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3380/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876653670916

GINGOYON,ANTONIA

Premise Address : 447 B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-638-1 | 8768620000-4 | 05/13/2016 | APRIL/2016 | 1,645.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87686200004*

BC21/109.0/3380/0/10/04-30-2016/4

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754067496345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667407

*75427200003*

Date : 04-30-2016

BC21/109.0/3390/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542720000-3

Collection Ref. Code : 1823-72-614-3

Customer Information----------

Name : GOZO,HERACLEO O

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400609GS6 | Pole No | : | 0435335 |
| Serial No | : | 2003215816 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41755 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41470 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 150 | Billed kWh | : | 285 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 498.92 |
| Supply Charge | 0.4118/kWh | 117.36 |
| Metering Charge | 0.6989/kWh | 199.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 820.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,647.00 | 52.94 |
| Sub-Total | | 83.38 |
| Government Charges | | |
| Franchise Tax - Local | | 20.49 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| Distribution | | 98.46 |
| Others | | 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.49 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.34 |
| Sub-Total | | 370.80 |
| CURRENT BILL - APRIL 2016 | | 3,102.52 |
| TOTAL AMOUNT DUE | | 3,099.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,650.00

Your monthly electricity consumption chart

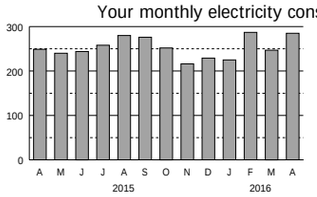


Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,102.52 | | |
| Less : VAT | 214.54 | | |
| Amount Net of VAT | 2,887.98 | | |
| Less: BIR 2306 | 90.52 | | |
| BIR 2307 | 55.04 | VATable Sales | 2,887.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,742.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.54 | VAT Amount | 214.54 |
| TOTAL AMOUNT DUE | 2,956.96 | TOTAL SALES | 3,102.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3390/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754067496345

GOZO,HERACLEO O

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-72-614-3 | 7542720000-3 | 05/13/2016 | APRIL/2016 | 3,099.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75427200003*

BC21/109.0/3390/0/10/04-30-2016/4

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976146664437
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662381

*97686200003*

Date : 04-30-2016

BC21/109.0/3410/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768620000-3

Collection Ref. Code : 1807-32-641-1

Customer Information----------

Name : UY,ROBERT

Premise Address : C/O 32 B. ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305755GS6 | Pole No | : | 0435314 |
| Serial No | : | 47327021 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77728 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77379 |
| No of Days | : | 31 | Diff Rdg | : | 349 |
| Avg kWh/day | : | 11.26 | Registered | : | 349 |
| Conn Load | : | 0 | Billed kWh | : | 349 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,814.31 |
| Transmission Charge | 0.3552/kWh | 123.96 |
| System Loss Charge | 0.8598/kWh | 300.07 |
| Sub-Total | | 2,238.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 610.96 |
| Supply Charge | 0.4118/kWh | 143.72 |
| Metering Charge | 0.6989/kWh | 243.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,003.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.27 |
| Government Charges | | |
| Franchise Tax - Local | | 24.59 |
| Value Added Tax | | |
| Generation | | 107.23 |
| Transmission | | 2.76 |
| System Loss | | 16.84 |
| Distribution | | 120.43 |
| Others | | 7.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.48 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.28 |
| Sub-Total | | 445.54 |
| CURRENT BILL - APRIL 2016 | | 3,724.75 |
| TOTAL AMOUNT DUE | | 3,724.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,532.05

Your monthly electricity consumption chart

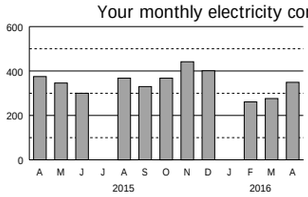


Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,724.75 | | |
| Less : VAT | 254.68 | | |
| Amount Net of VAT | 3,470.07 | | |
| Less: BIR 2306 | 107.50 | | |
| BIR 2307 | 66.08 | VATable Sales | 3,470.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,296.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 254.68 | VAT Amount | 254.68 |
| TOTAL AMOUNT DUE | 3,551.17 | TOTAL SALES | 3,724.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3410/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976146664437

UY,ROBERT
Premise Address : C/O 32 B. ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-641-1 | 9768620000-3 | 05/13/2016 | APRIL/2016 | 3,724.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97686200003*

BC21/109.0/3410/0/10/04-30-2016/4

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784132073106

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665907

*78419862475*

Date : 04-30-2016

BC21/109.0/3430/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841986247-5

Collection Ref. Code : 1851-40-467-8

Customer Information----------

Name : LLANTO,ALICIA MORELOS

Premise Address : 34 B. ARANAS EXT.,DULJO FATIMA NEAR FATIMA CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449397GS6 | Pole No | : | 0435314 |
| Serial No | : | 80490535 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80042 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79198 |
| No of Days | : | 31 | Diff Rdg | : | 844 |
| Avg kWh/day | : | 27.23 | Registered | : | 844 |
| Conn Load | : | 50 | Billed kWh | : | 844 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,387.62 |
| Transmission Charge | 0.3552/kWh | 299.79 |
| System Loss Charge | 0.8598/kWh | 725.67 |
| Sub-Total | | 5,413.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,477.51 |
| Supply Charge | 0.4118/kWh | 347.56 |
| Metering Charge | 0.6989/kWh | 589.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,419.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 6,528.00 | 130.56 |
| Sub-Total | | 220.69 |
| Government Charges | | |
| Franchise Tax - Local | | 60.40 |
| Value Added Tax | | |
| Generation | | 259.38 |
| Transmission | | 6.69 |
| System Loss | | 40.74 |
| Distribution | | 290.39 |
| Others | | 33.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 131.75 |
| Environmental Charge | 0.0025/kWh | 2.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 163.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 104.66 |
| Sub-Total | | 1,093.42 |
| CURRENT BILL - APRIL 2016 | | 9,147.13 |
| TOTAL AMOUNT DUE | | 9,147.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,527.80

Your monthly electricity consumption chart

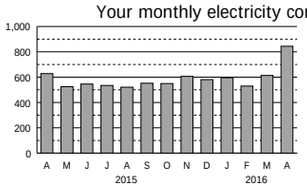


Avg Monthly Usage : 586.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,147.13 | | |
| Less : VAT | 630.93 | | |
| Amount Net of VAT | 8,516.20 | | |
| Less: BIR 2306 | 266.21 | | |
| BIR 2307 | 162.28 | VATable Sales | 8,516.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,087.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 630.93 | VAT Amount | 630.93 |
| TOTAL AMOUNT DUE | 8,718.64 | TOTAL SALES | 9,147.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3430/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784132073106

LLANTO,ALICIA MORELOS

Premise Address : 34 B. ARANAS EXT.,DULJO FATIMA NEAR FATIMA CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-40-467-8 | 7841986247-5 | 05/13/2016 | APRIL/2016 | 9,147.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78419862475*

BC21/109.0/3430/0/10/04-30-2016/4

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690822616891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668490

*69071279595*

Date : 04-30-2016

BC21/109.0/3440/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907127959-5

Collection Ref. Code : 1859-93-884-1

Customer Information----------

Name : GOMERA,GENARD MORALES

Premise Address : 25 B ARANAS EXT DWN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043189 | Pole No | : | 0435314 |
| Serial No | : | 125285657 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 188 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 187 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 888 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 70.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | - 63.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 3, 2015 - 50.00

Your monthly electricity consumption chart

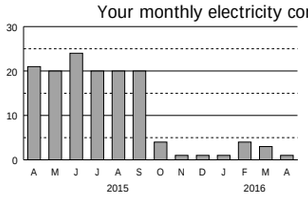


Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3440/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690822616891

GOMERA,GENARD MORALES

Premise Address : 25 B ARANAS EXT DWN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-93-884-1 | 6907127959-5 | 05/13/2016 | APRIL/2016 | - 63.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69071279595*

BC21/109.0/3440/0/10/04-30-2016/4

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299925344841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673364

*29927200005*

Date : 04-30-2016

BC21/109.0/3451/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992720000-5

Collection Ref. Code : 1843-91-368-2

Customer Information----------

Name : BORILLO,TEDDY M1 M

Premise Address : 27-B. ARANAS EXT.,DULJO- FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460367GS6 | Pole No | : | 0435314 |
| Serial No | : | 61698628 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15579 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15228 |
| No of Days | : | 31 | Diff Rdg | : | 351 |
| Avg kWh/day | : | 11.32 | Registered | : | 351 |
| Conn Load | : | 1176 | Billed kWh | : | 351 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,824.71 |
| Transmission Charge | 0.3552/kWh | 124.68 |
| System Loss Charge | 0.8598/kWh | 301.79 |
| Sub-Total | | 2,251.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 614.46 |
| Supply Charge | 0.4118/kWh | 144.54 |
| Metering Charge | 0.6989/kWh | 245.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,009.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.48 |
| Government Charges | | |
| Franchise Tax - Local | | 24.73 |
| Value Added Tax | | |
| Generation | | 107.88 |
| Transmission | | 2.78 |
| System Loss | | 16.93 |
| Distribution | | 121.12 |
| Others | | 7.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.79 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.52 |
| Sub-Total | | 448.12 |
| CURRENT BILL - APRIL 2016 | | 3,746.09 |
| TOTAL AMOUNT DUE | | 3,744.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,380.00

Your monthly electricity consumption chart

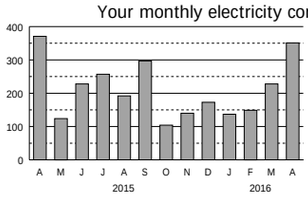


Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,746.09 | | |
| Less : VAT | 256.18 | | |
| Amount Net of VAT | 3,489.91 | | |
| Less: BIR 2306 | 108.13 | | |
| BIR 2307 | 66.45 | VATable Sales | 3,489.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,315.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.18 | VAT Amount | 256.18 |
| TOTAL AMOUNT DUE | 3,571.51 | TOTAL SALES | 3,746.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3451/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299925344841

BORILLO,TEDDY M1 M

Premise Address : 27-B. ARANAS EXT.,DULJO- FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-91-368-2 | 2992720000-5 | 05/13/2016 | APRIL/2016 | 3,744.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29927200005*

BC21/109.0/3451/0/10/04-30-2016/4

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499616240336

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673132

*49927200003*

Date : 04-30-2016

BC21/109.0/3453/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992720000-3

Collection Ref. Code : 1843-91-374-7

Customer Information----------

Name : BORILLO,TEDDY M3 M

Premise Address : 27- B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460171GS6 | Pole No | : | 0435314 |
| Serial No | : | 65795077 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8218 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8187 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 1176 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Surcharge | 0.02 of 391.50 | 7.83 |
| Sub-Total | | - 138.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 28.27 |
| CURRENT BILL - APRIL 2016 | | 182.36 |
| TOTAL AMOUNT DUE | | 182.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 392.00

Your monthly electricity consumption chart

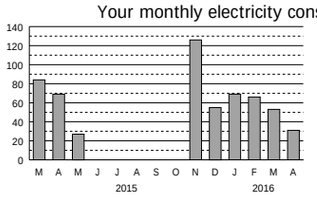


Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 182.36 | | |
| Less : VAT | 12.34 | | |
| Amount Net of VAT | 170.02 | | |
| Less: BIR 2306 | 5.27 | | |
| BIR 2307 | 3.11 | VATable Sales | 170.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.34 | VAT Amount | 12.34 |
| TOTAL AMOUNT DUE | 173.98 | TOTAL SALES | 182.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3453/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499616240336

BORILLO,TEDDY M3 M

Premise Address : 27- B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-91-374-7 | 4992720000-3 | 05/13/2016 | APRIL/2016 | 182.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49927200003*

BC21/109.0/3453/0/10/04-30-2016/4

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599134261301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672758

*59927200002*

Date : 04-30-2016

BC21/109.0/3454/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992720000-2

Collection Ref. Code : 1843-91-377-1

Customer Information----------

Name : BORILLO,TEDDY M4 M

Premise Address : 27- B. ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460359GS6 | Pole No | : | 0435314 |
| Serial No | : | 68706099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18447 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18255 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 1176 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.51 |
| Government Charges | | |
| Franchise Tax - Local | | 13.55 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 245.43 |
| CURRENT BILL - APRIL 2016 | | 2,051.73 |
| TOTAL AMOUNT DUE | | 2,051.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,376.00

Your monthly electricity consumption chart

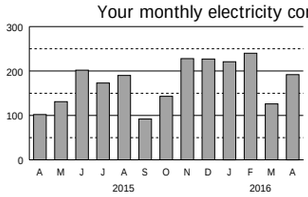


Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,051.73 | | |
| Less : VAT | 140.40 | | |
| Amount Net of VAT | 1,911.33 | | |
| Less: BIR 2306 | 59.27 | | |
| BIR 2307 | 36.40 | VATable Sales | 1,911.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,815.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.40 | VAT Amount | 140.40 |
| TOTAL AMOUNT DUE | 1,956.06 | TOTAL SALES | 2,051.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3454/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599134261301

BORILLO,TEDDY M4 M

Premise Address : 27- B. ARANAS EXT,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-91-377-1 | 5992720000-2 | 05/13/2016 | APRIL/2016 | 2,051.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59927200002*

BC21/109.0/3454/0/10/04-30-2016/4

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699917975416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672769

*69927200001*

Date : 04-30-2016

BC21/109.0/3455/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992720000-1

Collection Ref. Code : 1843-91-380-1

Customer Information----------

Name : BORILLO,TEDDY M5 M

Premise Address : 27- B. ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117776 | Pole No | : | 0435314 |
| Serial No | : | 40071714 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 793 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 705 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 1176 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 843.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 570.00

Your monthly electricity consumption chart

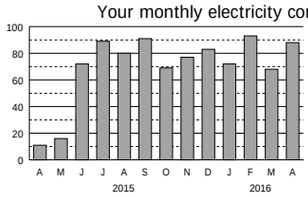


Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3455/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699917975416

BORILLO,TEDDY M5 M

Premise Address : 27- B. ARANAS EXT,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-91-380-1 | 6992720000-1 | 05/13/2016 | APRIL/2016 | 843.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69927200001*

BC21/109.0/3455/0/10/04-30-2016/4

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000369436634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657858

*00037200003*

Date : 04-30-2016

BC21/109.0/3458/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003720000-3

Collection Ref. Code : 1843-91-392-5

Customer Information----------

Name : BORILLO,TEDDY M8 M

Premise Address : 27-B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542390 GS6 | Pole No | : | 0435314 |
| Serial No | : | 78078953 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3644 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 1483 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 88.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 85.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 9, 2015 - 9.00

Your monthly electricity consumption chart

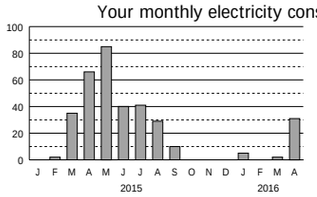


Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3458/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000369436634

BORILLO,TEDDY M8 M

Premise Address : 27-B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-91-392-5 | 0003720000-3 | 05/13/2016 | APRIL/2016 | 85.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00037200003*

BC21/109.0/3458/0/10/04-30-2016/4

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200835395520

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657518

*20037200001*

Date : 04-30-2016

BC21/109.0/3460/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003720000-1

Collection Ref. Code : 1843-91-401-8

Customer Information----------

Name : BORILLO,TEDDY M10 M

Premise Address : 27-B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459706GS6 | Pole No | : | 0435314 |
| Serial No | : | 73277960 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15698 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15317 |
| No of Days | : | 31 | Diff Rdg | : | 381 |
| Avg kWh/day | : | 12.29 | Registered | : | 381 |
| Conn Load | : | 933 | Billed kWh | : | 381 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,980.67 |
| Transmission Charge | 0.3552/kWh | 135.33 |
| System Loss Charge | 0.8598/kWh | 327.58 |
| Sub-Total | | 2,443.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 666.98 |
| Supply Charge | 0.4118/kWh | 156.90 |
| Metering Charge | 0.6989/kWh | 266.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,095.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.69 |
| Government Charges | | |
| Franchise Tax - Local | | 26.85 |
| Value Added Tax | | |
| Generation | | 117.08 |
| Transmission | | 3.02 |
| System Loss | | 18.39 |
| Distribution | | 131.42 |
| Others | | 8.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.48 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.24 |
| Sub-Total | | 486.37 |
| CURRENT BILL - APRIL 2016 | | 4,065.80 |
| TOTAL AMOUNT DUE | | 4,065.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,064.00

Your monthly electricity consumption chart

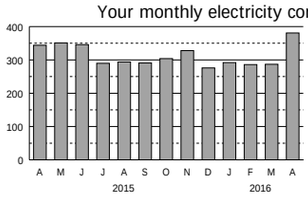


Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,065.80 | | |
| Less : VAT | 278.01 | | |
| Amount Net of VAT | 3,787.79 | | |
| Less: BIR 2306 | 117.33 | | |
| BIR 2307 | 72.13 | VATable Sales | 3,787.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,598.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.01 | VAT Amount | 278.01 |
| TOTAL AMOUNT DUE | 3,876.34 | TOTAL SALES | 4,065.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3460/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200835395520

BORILLO,TEDDY M10 M

Premise Address : 27-B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-91-401-8 | 2003720000-1 | 05/13/2016 | APRIL/2016 | 4,065.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20037200001*

BC21/109.0/3460/0/10/04-30-2016/4

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137499911634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659790

*13717200003*

Date : 04-30-2016

BC21/109.0/3520/0337906/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371720000-3

Collection Ref. Code : 1831-68-527-2

Customer Information----------

Name : ORQUE,EUTIQUIO

Premise Address : RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513845 GS6 | Pole No | : | 0337906 |
| Serial No | : | 63897020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14157 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13970 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 150 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.97 |
| Government Charges | | |
| Franchise Tax - Local | | 13.20 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 3.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 239.06 |
| CURRENT BILL - APRIL 2016 | | 1,998.43 |
| TOTAL AMOUNT DUE | | 1,997.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,422.00

Your monthly electricity consumption chart

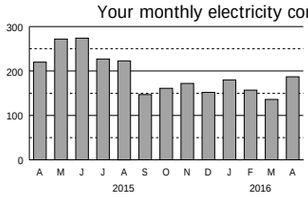


Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,998.43 | | |
| Less : VAT | 136.77 | | |
| Amount Net of VAT | 1,861.66 | | |
| Less: BIR 2306 | 57.72 | | |
| BIR 2307 | 35.45 | VATable Sales | 1,861.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.77 | VAT Amount | 136.77 |
| TOTAL AMOUNT DUE | 1,905.26 | TOTAL SALES | 1,998.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3520/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137499911634

ORQUE,EUTIQUIO

Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-68-527-2 | 1371720000-3 | 05/13/2016 | APRIL/2016 | 1,997.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13717200003*

BC21/109.0/3520/0/10/04-30-2016/4

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909489102240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662288

*90966200009*

Date : 04-30-2016

BC21/109.0/3530/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096620000-9

Collection Ref. Code : 1841-92-215-3

Customer Information----------

Name : HELPMATE INC.

Premise Address : M4 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

TIN : 000-312-160-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138919 | Pole No | : | 0337885 |
| Serial No | : | 85012317 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 101 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96 |
| No of Days | : | 31 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.16 | Registered | : | 5 |
| Conn Load | : | 5650 | Billed kWh | : | 5 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.6184/kWh | 3.09 |
| System Loss Charge | 0.8358/kWh | 4.18 |
| Sub-Total | | 33.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8.75 |
| Supply Charge | 0.4118/kWh | 2.06 |
| Metering Charge | 0.6989/kWh | 3.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 19.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.53 |
| Sub-Total | | 0.53 |
| Government Charges | | |
| Franchise Tax - Local | | 0.40 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.06 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | 0.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.78 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.62 |
| Sub-Total | | 7.05 |
| CURRENT BILL - APRIL 2016 | | 60.14 |
| TOTAL AMOUNT DUE | | 59.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 540.00

Your monthly electricity consumption chart

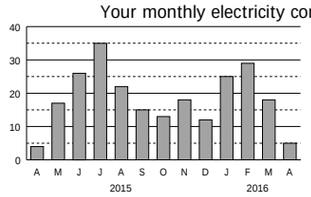


Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 60.14 | | |
| Less : VAT | 4.27 | | |
| Amount Net of VAT | 55.87 | | |
| Less: BIR 2306 | 1.81 | | |
| BIR 2307 | 1.07 | VATable Sales | 55.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 52.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4.27 | VAT Amount | 4.27 |
| TOTAL AMOUNT DUE | 57.26 | TOTAL SALES | 60.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3530/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909489102240

HELPMATE INC.

Premise Address : M4 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-92-215-3 | 9096620000-9 | 05/13/2016 | APRIL/2016 | 59.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90966200009*

BC21/109.0/3530/0/10/04-30-2016/4

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019391713351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666208

*01966200006*

Date : 04-30-2016

BC21/109.0/3540/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196620000-6

Collection Ref. Code : 1841-92-218-8

Customer Information----------

Name : HELPMATE INC.

Premise Address : M5 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

TIN : 233-647-744-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138923 | Pole No | : | 0337885 |
| Serial No | : | 85012318 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5808 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4502 |
| No of Days | : | 31 | Diff Rdg | : | 1306 |
| Avg kWh/day | : | 42.13 | Registered | : | 1306 |
| Conn Load | : | 9960 | Billed kWh | : | 1306 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,789.37 |
| Transmission Charge | 0.6184/kWh | 807.63 |
| System Loss Charge | 0.8358/kWh | 1,091.55 |
| Sub-Total | | 8,688.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,286.28 |
| Supply Charge | 0.4118/kWh | 537.81 |
| Metering Charge | 0.6989/kWh | 912.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,741.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 139.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 139.47 |
| Government Charges | | |
| Franchise Tax - Local | | 94.27 |
| Value Added Tax | | |
| Generation | | 401.35 |
| Transmission | | 18.00 |
| System Loss | | 60.09 |
| Distribution | | 449.02 |
| Others | | 28.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 203.87 |
| Environmental Charge | 0.0025/kWh | 3.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 253.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 161.94 |
| Sub-Total | | 1,672.96 |
| CURRENT BILL - APRIL 2016 | | 14,242.83 |
| TOTAL AMOUNT DUE | | 14,242.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 10,496.34

Your monthly electricity consumption chart

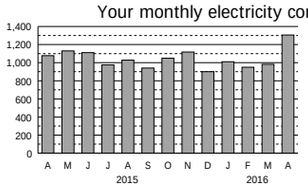


Avg Monthly Usage : 1,044.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,242.83 | | |
| Less : VAT | 956.51 | | |
| Amount Net of VAT | 13,286.32 | | |
| Less: BIR 2306 | 407.17 | | |
| BIR 2307 | 253.28 | VATable Sales | 13,286.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,625.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 956.51 | VAT Amount | 956.51 |
| TOTAL AMOUNT DUE | 13,582.38 | TOTAL SALES | 14,242.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3540/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019391713351

HELPMATE INC.

Premise Address : M5 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-92-218-8 | 0196620000-6 | 05/13/2016 | APRIL/2016 | 14,242.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01966200006*

BC21/109.0/3540/0/10/04-30-2016/4

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119022275345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666483

*11966200005*

Date : 04-30-2016

BC21/109.0/3550/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196620000-5

Collection Ref. Code : 1841-92-221-8

Customer Information----------

Name : HELPMATE INC.

Premise Address : M6 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

TIN : 000-312-160-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138922 | Pole No | : | 0337885 |
| Serial No | : | 85022994 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8636 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6839 |
| No of Days | : | 31 | Diff Rdg | : | 1797 |
| Avg kWh/day | : | 57.97 | Registered | : | 1797 |
| Conn Load | : | 7040 | Billed kWh | : | 1797 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,341.88 |
| Transmission Charge | 0.6184/kWh | 1,111.26 |
| System Loss Charge | 0.8358/kWh | 1,501.93 |
| Sub-Total | | 11,955.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,145.83 |
| Supply Charge | 0.4118/kWh | 740.00 |
| Metering Charge | 0.6989/kWh | 1,255.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,146.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 191.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 191.91 |
| Government Charges | | |
| Franchise Tax - Local | | 129.70 |
| Value Added Tax | | |
| Generation | | 552.25 |
| Transmission | | 24.78 |
| System Loss | | 82.67 |
| Distribution | | 617.61 |
| Others | | 38.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 280.51 |
| Environmental Charge | 0.0025/kWh | 4.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 348.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 222.83 |
| Sub-Total | | 2,301.69 |
| CURRENT BILL - APRIL 2016 | | 19,595.42 |
| TOTAL AMOUNT DUE | | 19,595.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 15,939.11

Your monthly electricity consumption chart

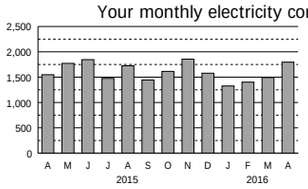


Avg Monthly Usage : 1,606.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,595.42 | | |
| Less : VAT | 1,315.90 | | |
| Amount Net of VAT | 18,279.52 | | |
| Less: BIR 2306 | 560.15 | | |
| BIR 2307 | 348.47 | VATable Sales | 18,279.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,370.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,315.90 | VAT Amount | 1,315.90 |
| TOTAL AMOUNT DUE | 18,686.80 | TOTAL SALES | 19,595.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3550/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119022275345

HELPMATE INC.

Premise Address : M6 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-92-221-8 | 1196620000-5 | 05/13/2016 | APRIL/2016 | 19,595.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11966200005*

BC21/109.0/3550/0/10/04-30-2016/4

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607787890381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660701

*60786200000*

Date : 04-30-2016

BC21/109.0/3640/0337906/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078620000-0

Collection Ref. Code : 1807-32-845-7

Customer Information----------

Name : ULBE,AGUSTIN

Premise Address : 19-L B ARANAS EXT,NR COR S EXP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170133WS6 | Pole No | : | 0337906 |
| Serial No | : | 45957253 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70603 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 70343 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 0 | Billed kWh | : | 260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 455.16 |
| Supply Charge | 0.4118/kWh | 107.07 |
| Metering Charge | 0.6989/kWh | 181.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 748.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,839.00 | 76.78 |
| Sub-Total | | 104.54 |
| Government Charges | | |
| Franchise Tax - Local | | 18.91 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 14.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.59 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.24 |
| Sub-Total | | 341.96 |
| CURRENT BILL - APRIL 2016 | | 2,862.98 |
| TOTAL AMOUNT DUE | | 2,861.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 3,840.00

Your monthly electricity consumption chart

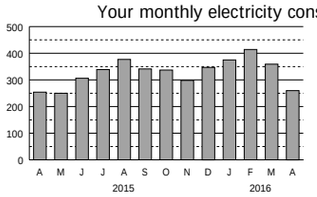


Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,862.98 | | |
| Less : VAT | 199.18 | | |
| Amount Net of VAT | 2,663.80 | | |
| Less: BIR 2306 | 84.01 | | |
| BIR 2307 | 50.80 | VATable Sales | 2,663.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,528.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.18 | VAT Amount | 199.18 |
| TOTAL AMOUNT DUE | 2,728.17 | TOTAL SALES | 2,862.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3640/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607787890381

ULBE,AGUSTIN

Premise Address : 19-L B ARANAS EXT,NR COR S EXP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-845-7 | 6078620000-0 | 05/13/2016 | APRIL/2016 | 2,861.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60786200000*

BC21/109.0/3640/0/10/04-30-2016/4

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207911006795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660395

*20786200004*

Date : 04-30-2016

BC21/109.0/3650/0337906/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078620000-4

Collection Ref. Code : 1807-32-833-3

Customer Information----------

Name : PILAPIL,TOMASA

Premise Address : 17-L B ARANAS EXT,NR COR S EXP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170137WS6 | Pole No | : | 0337906 |
| Serial No | : | 48745611 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29254 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29062 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 0 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.51 |
| Government Charges | | |
| Franchise Tax - Local | | 13.55 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 245.43 |
| CURRENT BILL - APRIL 2016 | | 2,051.73 |
| TOTAL AMOUNT DUE | | 2,050.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,703.00

Your monthly electricity consumption chart

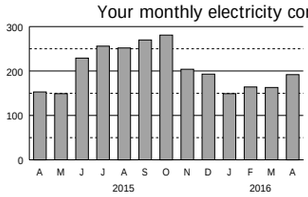


Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,051.73 | | |
| Less : VAT | 140.40 | | |
| Amount Net of VAT | 1,911.33 | | |
| Less: BIR 2306 | 59.27 | | |
| BIR 2307 | 36.40 | VATable Sales | 1,911.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,815.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.40 | VAT Amount | 140.40 |
| TOTAL AMOUNT DUE | 1,956.06 | TOTAL SALES | 2,051.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3650/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207911006795

PILAPIL,TOMASA

Premise Address : 17-L B ARANAS EXT,NR COR S EXP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-833-3 | 2078620000-4 | 05/13/2016 | APRIL/2016 | 2,050.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20786200004*

BC21/109.0/3650/0/10/04-30-2016/4

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307796049886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660965

*30786200003*

Date : 04-30-2016

BC21/109.0/3660/0337906/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078620000-3

Collection Ref. Code : 1807-32-836-8

Customer Information----------

Name : CESAR,TRINIDAD

Premise Address : #19-K B. ARANAS EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170134WS6 | Pole No | : | 0337906 |
| Serial No | : | 45952590 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81449 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81218 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 0 | Billed kWh | : | 231 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 404.39 |
| Supply Charge | 0.4118/kWh | 95.13 |
| Metering Charge | 0.6989/kWh | 161.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 665.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.67 |
| Government Charges | | |
| Franchise Tax - Local | | 16.29 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 4.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.06 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.64 |
| Sub-Total | | 295.15 |
| CURRENT BILL - APRIL 2016 | | 2,467.33 |
| TOTAL AMOUNT DUE | | 2,466.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,442.00

Your monthly electricity consumption chart

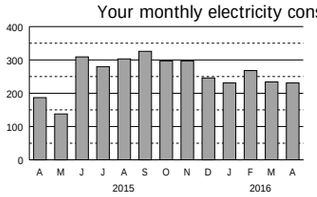


Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,467.33 | | |
| Less : VAT | 168.81 | | |
| Amount Net of VAT | 2,298.52 | | |
| Less: BIR 2306 | 71.24 | | |
| BIR 2307 | 43.77 | VATable Sales | 2,298.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,183.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.81 | VAT Amount | 168.81 |
| TOTAL AMOUNT DUE | 2,352.32 | TOTAL SALES | 2,467.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3660/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307796049886

CESAR,TRINIDAD

Premise Address : #19-K B. ARANAS EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-836-8 | 3078620000-3 | 05/13/2016 | APRIL/2016 | 2,466.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30786200003*

BC21/109.0/3660/0/10/04-30-2016/4

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507865598591
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661139

*50786200001*

Date : 04-30-2016

BC21/109.0/3680/0337906/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078620000-1

Collection Ref. Code : 1807-32-842-2

Customer Information----------

Name : CESAR,LUCIANO -M1

Premise Address : B ARANAS EXT,NR S EXPRESSWAY,BK TOOTS REPAIR SHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133843 | Pole No | : | 0337906 |
| Serial No | : | 40078028 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 441 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 0 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 956.00

Your monthly electricity consumption chart

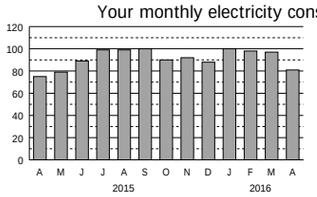


Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3680/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507865598591

CESAR,LUCIANO -M1

Premise Address : B ARANAS EXT,NR S EXPRESSWAY,BK TOOTS REPAIR SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-842-2 | 5078620000-1 | 05/13/2016 | APRIL/2016 | 776.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50786200001*

BC21/109.0/3680/0/10/04-30-2016/4

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007360090276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661126

*00786200006*

Date : 04-30-2016

BC21/109.0/3690/0337906/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078620000-6

Collection Ref. Code : 1807-32-827-9

Customer Information----------

Name : CESAR,CLOTILDE

Premise Address : #19-K B ARANAS EXT,NR EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170136WS6 | Pole No | : | 0337906 |
| Serial No | : | 48649422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 731 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 570 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 0 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 512.00 | 10.24 |
| Sub-Total | | 27.43 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 4.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 207.19 |
| CURRENT BILL - APRIL 2016 | | 1,732.88 |
| TOTAL AMOUNT DUE | | 1,732.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 512.00

Your monthly electricity consumption chart

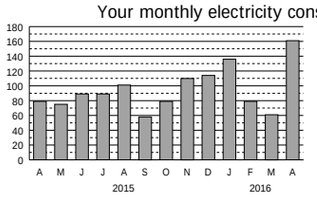


Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.88 | | |
| Less : VAT | 119.07 | | |
| Amount Net of VAT | 1,613.81 | | |
| Less: BIR 2306 | 50.26 | | |
| BIR 2307 | 30.74 | VATable Sales | 1,613.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.07 | VAT Amount | 119.07 |
| TOTAL AMOUNT DUE | 1,651.88 | TOTAL SALES | 1,732.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3690/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007360090276

CESAR,CLOTILDE

Premise Address : #19-K B ARANAS EXT,NR EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-827-9 | 0078620000-6 | 05/13/2016 | APRIL/2016 | 1,732.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00786200006*

BC21/109.0/3690/0/10/04-30-2016/4

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996450017109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672831

*99686200009*

Date : 04-30-2016

BC21/109.0/3700/0399715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968620000-9

Collection Ref. Code : 1807-32-815-5

Customer Information----------

Name : CESAR,LUCIANO

Premise Address : 19-K B ARANAS EXT,NR COR S EXP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354918GS6 | Pole No | : | 0399715 |
| Serial No | : | 61557850 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44978 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44697 |
| No of Days | : | 31 | Diff Rdg | : | 281 |
| Avg kWh/day | : | 9.07 | Registered | : | 281 |
| Conn Load | : | 0 | Billed kWh | : | 281 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,460.81 |
| Transmission Charge | 0.3552/kWh | 99.81 |
| System Loss Charge | 0.8598/kWh | 241.60 |
| Sub-Total | | 1,802.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 491.92 |
| Supply Charge | 0.4118/kWh | 115.72 |
| Metering Charge | 0.6989/kWh | 196.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 809.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,316.00 | 46.32 |
| Sub-Total | | 76.33 |
| Government Charges | | |
| Franchise Tax - Local | | 20.16 |
| Value Added Tax | | |
| Generation | | 86.35 |
| Transmission | | 2.23 |
| System Loss | | 13.55 |
| Distribution | | 97.08 |
| Others | | 11.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.87 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.84 |
| Sub-Total | | 364.82 |
| CURRENT BILL - APRIL 2016 | | 3,052.40 |
| TOTAL AMOUNT DUE | | 3,051.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,317.00

Your monthly electricity consumption chart

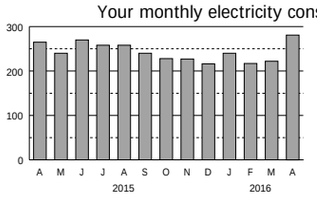


Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,052.40 | | |
| Less : VAT | 210.79 | | |
| Amount Net of VAT | 2,841.61 | | |
| Less: BIR 2306 | 88.94 | | |
| BIR 2307 | 54.15 | VATable Sales | 2,841.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,698.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.79 | VAT Amount | 210.79 |
| TOTAL AMOUNT DUE | 2,909.31 | TOTAL SALES | 3,052.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3700/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996450017109

CESAR,LUCIANO

Premise Address : 19-K B ARANAS EXT,NR COR S EXP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-815-5 | 9968620000-9 | 05/13/2016 | APRIL/2016 | 3,051.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99686200009*

BC21/109.0/3700/0/10/04-30-2016/4

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887970443540
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*8876947934 1*

1004668149

Date : 04-30-2016

BC21/109.0/3705/0337906/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876947934-1

Collection Ref. Code : 1861-94-419-5

Customer Information----------

Name : VASQUEZ,VICTOR SANG-AN

Premise Address : 19 K B.ARANAS EXT,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136887 | Pole No | : | 0337906 |
| Serial No | : | 84450376 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 333 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | 8.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2.00

Your monthly electricity consumption chart

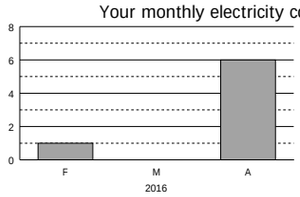


Avg Monthly Usage : 2.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3705/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887970443540

VASQUEZ,VICTOR SANG-AN
Premise Address : 19 K B.ARANAS EXT,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-94-419-5 | 8876947934-1 | 05/13/2016 | APRIL/2016 | 8.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*8876947934 1*

BC21/109.0/3705/0/10/04-30-2016/4

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896447460018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672857

*89686200000*

Date : 04-30-2016

BC21/109.0/3715/0399715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968620000-0

Collection Ref. Code : 1807-32-800-7

Customer Information----------

Name : PEREZ,JESUS

Premise Address : 437 I B ARANAS EXT,17-5 COR S EXP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5608 EIS6 | Pole No | : | 0399715 |
| Serial No | : | 32517628 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4352 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3956 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 0 | Billed kWh | : | 396 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 693.24 |
| Supply Charge | 0.4118/kWh | 163.07 |
| Metering Charge | 0.6989/kWh | 276.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,138.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,848.50 | 56.97 |
| Sub-Total | | 99.26 |
| Government Charges | | |
| Franchise Tax - Local | | 28.33 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 15.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.81 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.10 |
| Sub-Total | | 512.79 |
| CURRENT BILL - APRIL 2016 | | 4,289.91 |
| TOTAL AMOUNT DUE | | 4,289.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,849.00

Your monthly electricity consumption chart

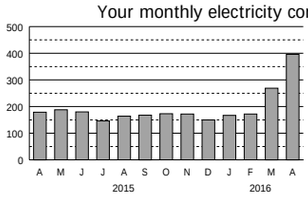


Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,289.91 | | |
| Less : VAT | 295.82 | | |
| Amount Net of VAT | 3,994.09 | | |
| Less: BIR 2306 | 124.83 | | |
| BIR 2307 | 76.11 | VATable Sales | 3,994.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,793.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 295.82 | VAT Amount | 295.82 |
| TOTAL AMOUNT DUE | 4,088.97 | TOTAL SALES | 4,289.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3715/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896447460018

PEREZ,JESUS

Premise Address : 437 I B ARANAS EXT,17-5 COR S EXP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-800-7 | 8968620000-0 | 05/13/2016 | APRIL/2016 | 4,289.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89686200000*

BC21/109.0/3715/0/10/04-30-2016/4

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222461875888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667444

*22287200004*

Date : 04-30-2016

BC21/109.0/3720/0399715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228720000-4

Collection Ref. Code : 1815-44-308-1

Customer Information----------

Name : ESCUADRO,BELEN TM I.

Premise Address : B ARANAS EXTN,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101151 | Pole No | : | 0399715 |
| Serial No | : | 40045397 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 774 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 686 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 160 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.6184/kWh | 54.42 |
| System Loss Charge | 0.8358/kWh | 73.55 |
| Sub-Total | | 585.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 794.50 | 15.89 |
| Sub-Total | | 25.29 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 1.21 |
| System Loss | | 4.05 |
| Distribution | | 30.81 |
| Others | | 3.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 115.37 |
| CURRENT BILL - APRIL 2016 | | 982.90 |
| TOTAL AMOUNT DUE | | 982.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 794.46

Your monthly electricity consumption chart

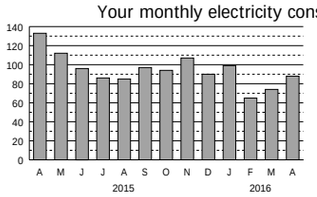


Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 982.90 | | |
| Less : VAT | 66.95 | | |
| Amount Net of VAT | 915.95 | | |
| Less: BIR 2306 | 28.47 | | |
| BIR 2307 | 17.48 | VATable Sales | 915.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.95 | VAT Amount | 66.95 |
| TOTAL AMOUNT DUE | 936.95 | TOTAL SALES | 982.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3720/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222461875888

ESCUADRO,BELEN TM I.

Premise Address : B ARANAS EXTN,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-44-308-1 | 2228720000-4 | 05/13/2016 | APRIL/2016 | 982.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22287200004*

BC21/109.0/3720/0/10/04-30-2016/4

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028152624805

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670491

*02850992914*

Date : 04-30-2016

BC21/109.0/3750/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285099291-4

Collection Ref. Code : 1857-79-875-9

Customer Information----------

Name : ILLUT,MA. JANE CASILDO

Premise Address : 19-I SITIO BIANA ARANAS EXT,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6378 EIS6 | Pole No | : | 0337913 |
| Serial No | : | 46067738 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1437 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 558 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 532.00 | 10.64 |
| Sub-Total | | - 169.44 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 47.21 |
| CURRENT BILL - APRIL 2016 | | 327.97 |
| TOTAL AMOUNT DUE | | 327.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 533.00

Your monthly electricity consumption chart

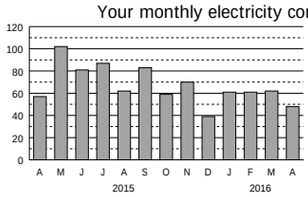


Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 327.97 | | |
| Less : VAT | 22.24 | | |
| Amount Net of VAT | 305.73 | | |
| Less: BIR 2306 | 9.46 | | |
| BIR 2307 | 5.66 | VATable Sales | 305.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.24 | VAT Amount | 22.24 |
| TOTAL AMOUNT DUE | 312.85 | TOTAL SALES | 327.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3750/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028152624805

ILLUT,MA. JANE CASILDO

Premise Address : 19-I SITIO BIANA ARANAS EXT,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-79-875-9 | 0285099291-4 | 05/13/2016 | APRIL/2016 | 327.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02850992914*

BC21/109.0/3750/0/10/04-30-2016/4

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910576555231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662678

*91067200005*

Date : 04-30-2016

BC21/109.0/3770/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106720000-5

Collection Ref. Code : 1841-33-380-8

Customer Information----------

Name : DIZON,PATRICK R

Premise Address : 17-H B. ARANAS EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114010 | Pole No | : | 0337913 |
| Serial No | : | 40049715 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3597 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3385 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 200 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.6184/kWh | 131.10 |
| System Loss Charge | 0.8358/kWh | 177.19 |
| Sub-Total | | 1,410.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.64 |
| Government Charges | | |
| Franchise Tax - Local | | 15.33 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 2.93 |
| System Loss | | 9.76 |
| Distribution | | 73.39 |
| Others | | 4.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 272.12 |
| CURRENT BILL - APRIL 2016 | | 2,316.75 |
| TOTAL AMOUNT DUE | | 2,316.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,855.00

Your monthly electricity consumption chart

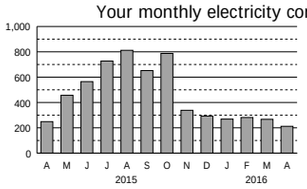


Avg Monthly Usage : 454.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,316.75 | | |
| Less : VAT | 155.78 | | |
| Amount Net of VAT | 2,160.97 | | |
| Less: BIR 2306 | 66.30 | | |
| BIR 2307 | 41.20 | VATable Sales | 2,160.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,053.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.78 | VAT Amount | 155.78 |
| TOTAL AMOUNT DUE | 2,209.25 | TOTAL SALES | 2,316.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3770/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910576555231

DIZON,PATRICK R

Premise Address : 17-H B. ARANAS EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-33-380-8 | 9106720000-5 | 05/13/2016 | APRIL/2016 | 2,316.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91067200005*

BC21/109.0/3770/0/10/04-30-2016/4

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096935628962

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670173

*09686200008*

Date : 04-30-2016

BC21/109.0/3820/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968620000-8

Collection Ref. Code : 1807-32-761-2

Customer Information----------

Name : DESQUITADO,SERGIO

Premise Address : 19-G B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354911GS6 | Pole No | : | 0337913 |
| Serial No | : | 63001595 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59400 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59019 |
| No of Days | : | 31 | Diff Rdg | : | 381 |
| Avg kWh/day | : | 12.29 | Registered | : | 381 |
| Conn Load | : | 0 | Billed kWh | : | 381 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,980.67 |
| Transmission Charge | 0.3552/kWh | 135.33 |
| System Loss Charge | 0.8598/kWh | 327.58 |
| Sub-Total | | 2,443.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 666.98 |
| Supply Charge | 0.4118/kWh | 156.90 |
| Metering Charge | 0.6989/kWh | 266.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,095.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.69 |
| Government Charges | | |
| Franchise Tax - Local | | 26.85 |
| Value Added Tax | | |
| Generation | | 117.08 |
| Transmission | | 3.02 |
| System Loss | | 18.39 |
| Distribution | | 131.42 |
| Others | | 8.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.48 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.24 |
| Sub-Total | | 486.37 |
| CURRENT BILL - APRIL 2016 | | 4,065.80 |
| TOTAL AMOUNT DUE | | 4,065.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,465.10

Your monthly electricity consumption chart

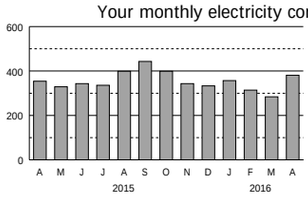


Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,065.80 | | |
| Less : VAT | 278.01 | | |
| Amount Net of VAT | 3,787.79 | | |
| Less: BIR 2306 | 117.33 | | |
| BIR 2307 | 72.13 | VATable Sales | 3,787.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,598.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.01 | VAT Amount | 278.01 |
| TOTAL AMOUNT DUE | 3,876.34 | TOTAL SALES | 4,065.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3820/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096935628962

DESQUITADO,SERGIO

Premise Address : 19-G B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-761-2 | 0968620000-8 | 05/13/2016 | APRIL/2016 | 4,065.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09686200008*

BC21/109.0/3820/0/10/04-30-2016/4

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729873161473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671787

*72987200002*

Date : 04-30-2016

BC21/109.0/3830/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298720000-2

Collection Ref. Code : 1833-97-626-6

Customer Information----------

Name : KINTANAR,TANYA JULIE B TM

Premise Address : 19-G B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354904GS6 | Pole No | : | 0337913 |
| Serial No | : | 62918697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78966 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78474 |
| No of Days | : | 31 | Diff Rdg | : | 492 |
| Avg kWh/day | : | 15.87 | Registered | : | 492 |
| Conn Load | : | 140 | Billed kWh | : | 492 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,557.71 |
| Transmission Charge | 0.3552/kWh | 174.76 |
| System Loss Charge | 0.8598/kWh | 423.02 |
| Sub-Total | | 3,155.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 861.30 |
| Supply Charge | 0.4118/kWh | 202.61 |
| Metering Charge | 0.6989/kWh | 343.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,412.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.55 |
| Government Charges | | |
| Franchise Tax - Local | | 34.66 |
| Value Added Tax | | |
| Generation | | 151.20 |
| Transmission | | 3.90 |
| System Loss | | 23.75 |
| Distribution | | 169.53 |
| Others | | 10.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.81 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.01 |
| Sub-Total | | 627.91 |
| CURRENT BILL - APRIL 2016 | | 5,248.72 |
| TOTAL AMOUNT DUE | | 5,248.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,203.94

Your monthly electricity consumption chart

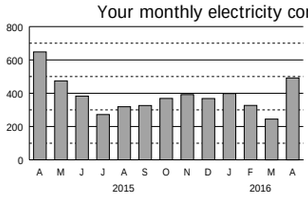


Avg Monthly Usage : 385.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,248.72 | | |
| Less : VAT | 358.85 | | |
| Amount Net of VAT | 4,889.87 | | |
| Less: BIR 2306 | 151.47 | | |
| BIR 2307 | 93.11 | VATable Sales | 4,889.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,645.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 358.85 | VAT Amount | 358.85 |
| TOTAL AMOUNT DUE | 5,004.14 | TOTAL SALES | 5,248.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3830/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729873161473

KINTANAR,TANYA JULIE B TM

Premise Address : 19-G B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-97-626-6 | 7298720000-2 | 05/13/2016 | APRIL/2016 | 5,248.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72987200002*

BC21/109.0/3830/0/10/04-30-2016/4

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334180968073

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658038

*33407200006*

Date : 04-30-2016

BC21/109.0/3840/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340720000-6

Collection Ref. Code : 1843-60-398-5

Customer Information----------

Name : MOLON,REY A

Premise Address : 17-E B. ARANAS EXTENSION,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051048 | Pole No | : | 0337934 |
| Serial No | : | 121448693 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 873 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 852 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 2780 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.6184/kWh | 12.99 |
| System Loss Charge | 0.8358/kWh | 17.55 |
| Sub-Total | | 139.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.24 |
| Surcharge | 0.02 of 369.50 | 7.39 |
| Sub-Total | | 9.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.61 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.29 |
| System Loss | | 0.96 |
| Distribution | | 7.81 |
| Others | | 1.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 28.48 |
| CURRENT BILL - APRIL 2016 | | 242.91 |
| TOTAL AMOUNT DUE | | 242.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 370.00

Your monthly electricity consumption chart

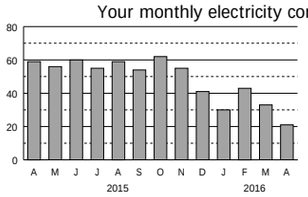


Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 242.91 | | |
| Less : VAT | 16.87 | | |
| Amount Net of VAT | 226.04 | | |
| Less: BIR 2306 | 7.17 | | |
| BIR 2307 | 4.32 | VATable Sales | 226.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 214.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.87 | VAT Amount | 16.87 |
| TOTAL AMOUNT DUE | 231.42 | TOTAL SALES | 242.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3840/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334180968073

MOLON,REY A

Premise Address : 17-E B. ARANAS EXTENSION,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-60-398-5 | 3340720000-6 | 05/13/2016 | APRIL/2016 | 242.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33407200006*

BC21/109.0/3840/0/10/04-30-2016/4

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634926720896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657819

*63407200003*

Date : 04-30-2016

BC21/109.0/3870/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340720000-3

Collection Ref. Code : 1843-60-419-1

Customer Information----------

Name : MOLON,JOSEPH RAY D

Premise Address : 17-E B. ARANAS EXTN.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118909 | Pole No | : | 0337934 |
| Serial No | : | 40072989 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 723 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 600 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 2780 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,632.50 | 32.65 |
| Sub-Total | | 45.78 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 6.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 162.35 |
| CURRENT BILL - APRIL 2016 | | 1,383.35 |
| TOTAL AMOUNT DUE | | 1,382.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,633.00

Your monthly electricity consumption chart

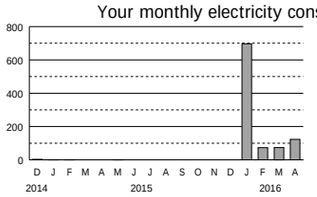


Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,383.35 | | |
| Less : VAT | 94.59 | | |
| Amount Net of VAT | 1,288.76 | | |
| Less: BIR 2306 | 40.22 | | |
| BIR 2307 | 24.60 | VATable Sales | 1,288.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,223.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.59 | VAT Amount | 94.59 |
| TOTAL AMOUNT DUE | 1,318.53 | TOTAL SALES | 1,383.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3870/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634926720896

MOLON,JOSEPH RAY D

Premise Address : 17-E B. ARANAS EXTN.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-60-419-1 | 6340720000-3 | 05/13/2016 | APRIL/2016 | 1,382.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63407200003*

BC21/109.0/3870/0/10/04-30-2016/4

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734011531390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657923

*73407200002*

Date : 04-30-2016

BC21/109.0/3880/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340720000-2

Collection Ref. Code : 1843-60-422-1

Customer Information----------

Name : MOLON,JOSEPHINE D

Premise Address : 17-E B. ARANAS EXTN.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114014 | Pole No | : | 0337934 |
| Serial No | : | 40053061 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2925 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2505 |
| No of Days | : | 31 | Diff Rdg | : | 420 |
| Avg kWh/day | : | 13.55 | Registered | : | 420 |
| Conn Load | : | 2490 | Billed kWh | : | 420 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,183.41 |
| Transmission Charge | 0.6184/kWh | 259.73 |
| System Loss Charge | 0.8358/kWh | 351.04 |
| Sub-Total | | 2,794.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 735.25 |
| Supply Charge | 0.4118/kWh | 172.96 |
| Metering Charge | 0.6989/kWh | 293.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,206.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.85 |
| Government Charges | | |
| Franchise Tax - Local | | 30.34 |
| Value Added Tax | | |
| Generation | | 129.07 |
| Transmission | | 5.80 |
| System Loss | | 19.31 |
| Distribution | | 144.81 |
| Others | | 9.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.56 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.08 |
| Sub-Total | | 538.44 |
| CURRENT BILL - APRIL 2016 | | 4,584.22 |
| TOTAL AMOUNT DUE | | 4,583.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,830.96

Your monthly electricity consumption chart

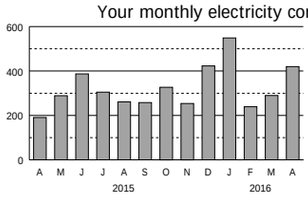


Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,584.22 | | |
| Less : VAT | 308.01 | | |
| Amount Net of VAT | 4,276.21 | | |
| Less: BIR 2306 | 131.12 | | |
| BIR 2307 | 81.52 | VATable Sales | 4,276.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,063.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 308.01 | VAT Amount | 308.01 |
| TOTAL AMOUNT DUE | 4,371.58 | TOTAL SALES | 4,584.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3880/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734011531390

MOLON,JOSEPHINE D

Premise Address : 17-E B. ARANAS EXTN.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-60-422-1 | 7340720000-2 | 05/13/2016 | APRIL/2016 | 4,583.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73407200002*

BC21/109.0/3880/0/10/04-30-2016/4

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786492264791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667149

*78686200003*

Date : 04-30-2016

BC21/109.0/3930/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868620000-3

Collection Ref. Code : 1807-32-746-9

Customer Information----------

Name : TABADA,ANICETO

Premise Address : 19-E B ARANAS EXT,C/O O. DESQUITADO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170123WS6 | Pole No | : | 0337934 |
| Serial No | : | 44355490 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 71500 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71312 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 0 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,758.00 | 55.16 |
| Sub-Total | | 75.24 |
| Government Charges | | |
| Franchise Tax - Local | | 13.68 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 10.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 247.39 |
| CURRENT BILL - APRIL 2016 | | 2,071.31 |
| TOTAL AMOUNT DUE | | 2,071.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,758.00

Your monthly electricity consumption chart

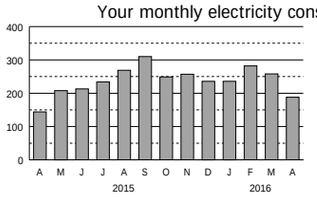


Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,071.31 | | |
| Less : VAT | 144.16 | | |
| Amount Net of VAT | 1,927.15 | | |
| Less: BIR 2306 | 60.80 | | |
| BIR 2307 | 36.75 | VATable Sales | 1,927.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,829.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.16 | VAT Amount | 144.16 |
| TOTAL AMOUNT DUE | 1,973.76 | TOTAL SALES | 2,071.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3930/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786492264791

TABADA,ANICETO

Premise Address : 19-E B ARANAS EXT,C/O O. DESQUITADO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-746-9 | 7868620000-3 | 05/13/2016 | APRIL/2016 | 2,071.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78686200003*

BC21/109.0/3930/0/10/04-30-2016/4

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886712509277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667649

*88686200002*

Date : 04-30-2016

BC21/109.0/3940/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868620000-2

Collection Ref. Code : 1807-32-749-3

Customer Information----------

Name : MATA,QUIRINO C

Premise Address : #19 E B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084450 | Pole No | : | 0337934 |
| Serial No | : | 40016632 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3351 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3147 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 1234 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.6184/kWh | 126.15 |
| System Loss Charge | 0.8358/kWh | 170.50 |
| Sub-Total | | 1,357.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,241.50 | 44.83 |
| Sub-Total | | 66.62 |
| Government Charges | | |
| Franchise Tax - Local | | 15.09 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 2.81 |
| System Loss | | 9.40 |
| Distribution | | 70.65 |
| Others | | 9.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 267.66 |
| CURRENT BILL - APRIL 2016 | | 2,280.15 |
| TOTAL AMOUNT DUE | | 2,279.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,242.00

Your monthly electricity consumption chart

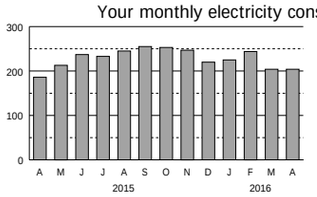


Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,280.15 | | |
| Less : VAT | 155.37 | | |
| Amount Net of VAT | 2,124.78 | | |
| Less: BIR 2306 | 66.08 | | |
| BIR 2307 | 40.55 | VATable Sales | 2,124.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,018.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.37 | VAT Amount | 155.37 |
| TOTAL AMOUNT DUE | 2,173.52 | TOTAL SALES | 2,280.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3940/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886712509277

MATA,QUIRINO C

Premise Address : #19 E B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-749-3 | 8868620000-2 | 05/13/2016 | APRIL/2016 | 2,279.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88686200002*

BC21/109.0/3940/0/10/04-30-2016/4

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686879765010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666864

*68686200004*

Date : 04-30-2016

BC21/109.0/3950/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868620000-4

Collection Ref. Code : 1807-32-743-4

Customer Information----------

Name : DURAN,CARLOS M

Premise Address : 19-D B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005900 EFS6 | Pole No | : | 0337976 |
| Serial No | : | 94724502 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6643 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6387 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 0 | Billed kWh | : | 256 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 448.15 |
| Supply Charge | 0.4118/kWh | 105.42 |
| Metering Charge | 0.6989/kWh | 178.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 737.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.34 |
| Government Charges | | |
| Franchise Tax - Local | | 18.05 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 5.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.96 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.74 |
| Sub-Total | | 327.02 |
| CURRENT BILL - APRIL 2016 | | 2,733.73 |
| TOTAL AMOUNT DUE | | 2,728.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,870.00

Your monthly electricity consumption chart

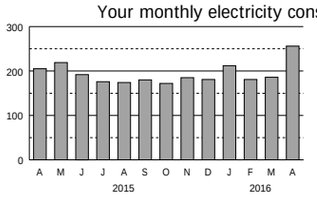


Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,733.73 | | |
| Less : VAT | 187.02 | | |
| Amount Net of VAT | 2,546.71 | | |
| Less: BIR 2306 | 78.94 | | |
| BIR 2307 | 48.50 | VATable Sales | 2,546.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,419.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.02 | VAT Amount | 187.02 |
| TOTAL AMOUNT DUE | 2,606.29 | TOTAL SALES | 2,733.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3950/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686879765010

DURAN,CARLOS M

Premise Address : 19-D B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-743-4 | 6868620000-4 | 05/13/2016 | APRIL/2016 | 2,728.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68686200004*

BC21/109.0/3950/0/10/04-30-2016/4

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329283029953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *32986200007*

BILLING STATEMENT

1004671432

Date : 04-30-2016

BC21/109.0/4010/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298620000-7

Collection Ref. Code : 1821-44-416-7

Customer Information----------

Name : PASASADABA,FLORECITA -M3

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133842 | Pole No | : | 0337976 |
| Serial No | : | 40079201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 706 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 465 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,689.50 | 33.79 |
| Sub-Total | | 51.84 |
| Government Charges | | |
| Franchise Tax - Local | | 12.18 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 7.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 220.42 |
| CURRENT BILL - APRIL 2016 | | 1,844.71 |
| TOTAL AMOUNT DUE | | 1,844.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,690.00

Your monthly electricity consumption chart

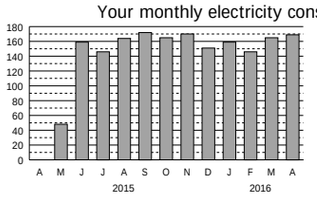


Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,844.71 | | |
| Less : VAT | 127.73 | | |
| Amount Net of VAT | 1,716.98 | | |
| Less: BIR 2306 | 53.88 | | |
| BIR 2307 | 32.73 | VATable Sales | 1,716.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,630.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.73 | VAT Amount | 127.73 |
| TOTAL AMOUNT DUE | 1,758.10 | TOTAL SALES | 1,844.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4010/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329283029953

PASASADABA,FLORECITA -M3

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-44-416-7 | 3298620000-7 | 05/13/2016 | APRIL/2016 | 1,844.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32986200007*

BC21/109.0/4010/0/10/04-30-2016/4

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386775826054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665764

*38686200007*

Date : 04-30-2016

BC21/109.0/4020/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868620000-7

Collection Ref. Code : 1807-32-710-8

Customer Information----------

Name : BUO,JOSE O

Premise Address : 439-A B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354979GS6 | Pole No | : | 0337976 |
| Serial No | : | 60016808 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 76343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75509 |
| No of Days | : | 31 | Diff Rdg | : | 834 |
| Avg kWh/day | : | 26.90 | Registered | : | 834 |
| Conn Load | : | 0 | Billed kWh | : | 834 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,335.63 |
| Transmission Charge | 0.3552/kWh | 296.24 |
| System Loss Charge | 0.8598/kWh | 717.07 |
| Sub-Total | | 5,348.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,460.00 |
| Supply Charge | 0.4118/kWh | 343.44 |
| Metering Charge | 0.6989/kWh | 582.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,391.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 88.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 5,260.50 | 105.21 |
| Sub-Total | | 194.28 |
| Government Charges | | |
| Franchise Tax - Local | | 59.51 |
| Value Added Tax | | |
| Generation | | 256.29 |
| Transmission | | 6.61 |
| System Loss | | 40.25 |
| Distribution | | 286.96 |
| Others | | 30.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 130.19 |
| Environmental Charge | 0.0025/kWh | 2.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 161.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.42 |
| Sub-Total | | 1,077.40 |
| CURRENT BILL - APRIL 2016 | | 9,011.94 |
| TOTAL AMOUNT DUE | | 9,011.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 5,261.00

Your monthly electricity consumption chart

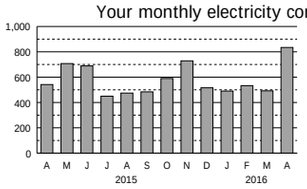


Avg Monthly Usage : 579.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,011.94 | | |
| Less : VAT | 620.56 | | |
| Amount Net of VAT | 8,391.38 | | |
| Less: BIR 2306 | 261.84 | | |
| BIR 2307 | 159.88 | VATable Sales | 8,391.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,969.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 620.56 | VAT Amount | 620.56 |
| TOTAL AMOUNT DUE | 8,590.22 | TOTAL SALES | 9,011.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4020/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386775826054

BUO,JOSE O

Premise Address : 439-A B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-710-8 | 3868620000-7 | 05/13/2016 | APRIL/2016 | 9,011.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38686200007*

BC21/109.0/4020/0/10/04-30-2016/4

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767654214164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657733

*76737200006*

Date : 04-30-2016

BC21/109.0/4030/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673720000-6

Collection Ref. Code : 1839-55-344-8

Customer Information----------

Name : LARIOSA,MA ROSARIO M

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016885 | Pole No | : | 0337976 |
| Serial No | : | 33950021 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8217 |
| No of Days | : | 31 | Diff Rdg | : | 537 |
| Avg kWh/day | : | 17.32 | Registered | : | 537 |
| Conn Load | : | 70 | Billed kWh | : | 537 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,791.65 |
| Transmission Charge | 0.3552/kWh | 190.74 |
| System Loss Charge | 0.8598/kWh | 461.71 |
| Sub-Total | | 3,444.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 940.07 |
| Supply Charge | 0.4118/kWh | 221.14 |
| Metering Charge | 0.6989/kWh | 375.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,541.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,004.50 | 100.09 |
| Sub-Total | | 157.44 |
| Government Charges | | |
| Franchise Tax - Local | | 38.57 |
| Value Added Tax | | |
| Generation | | 165.02 |
| Transmission | | 4.25 |
| System Loss | | 25.93 |
| Distribution | | 184.98 |
| Others | | 23.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.82 |
| Environmental Charge | 0.0025/kWh | 1.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.59 |
| Sub-Total | | 698.09 |
| CURRENT BILL - APRIL 2016 | | 5,841.15 |
| TOTAL AMOUNT DUE | | 5,840.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 5,005.00

Your monthly electricity consumption chart

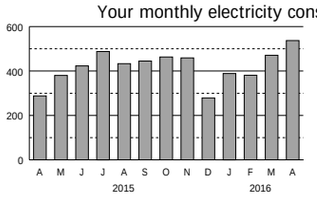


Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,841.15 | | |
| Less : VAT | 403.70 | | |
| Amount Net of VAT | 5,437.45 | | |
| Less: BIR 2306 | 170.31 | | |
| BIR 2307 | 103.63 | VATable Sales | 5,437.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,163.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.70 | VAT Amount | 403.70 |
| TOTAL AMOUNT DUE | 5,567.21 | TOTAL SALES | 5,841.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4030/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767654214164

LARIOSA,MA ROSARIO M

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-55-344-8 | 7673720000-6 | 05/13/2016 | APRIL/2016 | 5,840.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76737200006*

BC21/109.0/4030/0/10/04-30-2016/4

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890173689968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669803

*8901184176*

Date : 04-30-2016

BC21/109.0/4032/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901118417-6

Collection Ref. Code : 1851-21-233-7

Customer Information----------

Name : TRASMONTE,JESSIE SABAL

Premise Address : M2 B. ARANAS EXTENSION,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116475 | Pole No | : | 0337976 |
| Serial No | : | 40051975 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 999 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 902 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 888 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Surcharge | 0.02 of 846.00 | 16.92 |
| Sub-Total | | - 28.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.57 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 121.30 |
| CURRENT BILL - APRIL 2016 | | 997.64 |
| TOTAL AMOUNT DUE | | 996.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 847.00

Your monthly electricity consumption chart

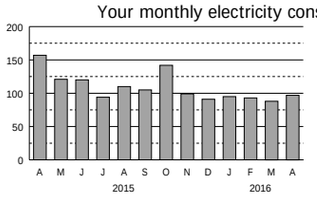


Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 997.64 | | |
| Less : VAT | 68.52 | | |
| Amount Net of VAT | 929.12 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.66 | VATable Sales | 929.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 882.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.52 | VAT Amount | 68.52 |
| TOTAL AMOUNT DUE | 951.04 | TOTAL SALES | 997.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4032/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890173689968

TRASMONTE,JESSIE SABAL

Premise Address : M2 B. ARANAS EXTENSION,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-21-233-7 | 8901118417-6 | 05/13/2016 | APRIL/2016 | 996.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*8901184176*

BC21/109.0/4032/0/10/04-30-2016/4

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964044857999

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673181

*96497837516*

Date : 04-30-2016

BC21/109.0/4040/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649783751-6

Collection Ref. Code : 1855-64-869-5

Customer Information----------

Name : PILA,SHIRLEY GITUBIG

Premise Address : 13 B.ARANAS EXT.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119612 | Pole No | : | 0498605 |
| Serial No | : | 84455040 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4147 |
| No of Days | : | 31 | Diff Rdg | : | 668 |
| Avg kWh/day | : | 21.55 | Registered | : | 668 |
| Conn Load | : | 2271 | Billed kWh | : | 668 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,472.66 |
| Transmission Charge | 0.6184/kWh | 413.09 |
| System Loss Charge | 0.8358/kWh | 558.31 |
| Sub-Total | | 4,444.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,169.40 |
| Supply Charge | 0.4118/kWh | 275.08 |
| Metering Charge | 0.6989/kWh | 466.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,916.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.34 |
| Government Charges | | |
| Franchise Tax - Local | | 48.24 |
| Value Added Tax | | |
| Generation | | 205.28 |
| Transmission | | 9.21 |
| System Loss | | 30.74 |
| Distribution | | 229.96 |
| Others | | 14.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.28 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.83 |
| Sub-Total | | 856.02 |
| CURRENT BILL - APRIL 2016 | | 7,287.77 |
| TOTAL AMOUNT DUE | | 7,288.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,480.00

Your monthly electricity consumption chart

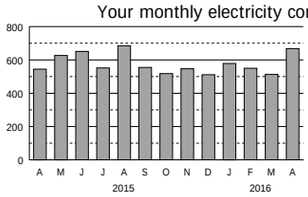


Avg Monthly Usage : 577.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,287.77 | | |
| Less : VAT | 489.54 | | |
| Amount Net of VAT | 6,798.23 | | |
| Less: BIR 2306 | 208.40 | | |
| BIR 2307 | 129.60 | VATable Sales | 6,798.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,460.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 489.54 | VAT Amount | 489.54 |
| TOTAL AMOUNT DUE | 6,949.77 | TOTAL SALES | 7,287.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4040/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964044857999

PILA,SHIRLEY GITUBIG

Premise Address : 13 B.ARANAS EXT.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-64-869-5 | 9649783751-6 | 05/13/2016 | APRIL/2016 | 7,288.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96497837516*

BC21/109.0/4040/0/10/04-30-2016/4

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366782541909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657455

*36686200001*

Date : 04-30-2016

BC21/109.0/4060/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668620000-1

Collection Ref. Code : 1807-32-548-2

Customer Information----------

Name : LOPEZ,FERNANDO

Premise Address : 300 APT 10 LOPEZ APTS,BK SAN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348550GS6 | Pole No | : | 0498605 |
| Serial No | : | 45795856 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14073 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13911 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 0 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,431.00 | 28.62 |
| Sub-Total | | 45.93 |
| Government Charges | | |
| Franchise Tax - Local | | 11.65 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 6.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 210.87 |
| CURRENT BILL - APRIL 2016 | | 1,764.33 |
| TOTAL AMOUNT DUE | | 1,763.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,432.00

Your monthly electricity consumption chart

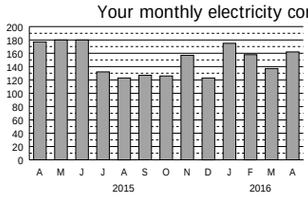


Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,764.33 | | |
| Less : VAT | 122.03 | | |
| Amount Net of VAT | 1,642.30 | | |
| Less: BIR 2306 | 51.50 | | |
| BIR 2307 | 31.30 | VATable Sales | 1,642.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,559.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.03 | VAT Amount | 122.03 |
| TOTAL AMOUNT DUE | 1,681.53 | TOTAL SALES | 1,764.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4060/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366782541909

LOPEZ,FERNANDO

Premise Address : 300 APT 10 LOPEZ APTS,BK SAN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-548-2 | 3668620000-1 | 05/13/2016 | APRIL/2016 | 1,763.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36686200001*

BC21/109.0/4060/0/10/04-30-2016/4

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566281213642
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*56686200009*

1004673284
Date : 04-30-2016
BC21/109.0/4070/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668620000-9
Collection Ref. Code : 1807-32-554-7

Customer Information----------
Name : LOPEZ,FERNANDO -M3
Premise Address : 300 APT 11 B ARANAS EXT,BK SAN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266107 GS6 | Pole No | : | 0498605 |
| Serial No | : | 47217632 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7301 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7074 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 0 | Billed kWh | : | 227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 397.39 |
| Supply Charge | 0.4118/kWh | 93.48 |
| Metering Charge | 0.6989/kWh | 158.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 654.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,118.00 | 42.36 |
| Sub-Total | | 66.60 |
| Government Charges | | |
| Franchise Tax - Local | | 16.33 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 9.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.44 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.15 |
| Sub-Total | | 295.47 |
| CURRENT BILL - APRIL 2016 | | 2,472.47 |
| TOTAL AMOUNT DUE | | 2,470.64 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 14, 2016 - 2,120.00

Your monthly electricity consumption chart

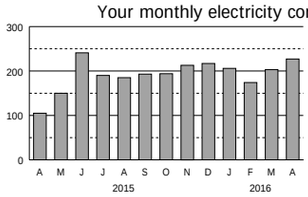


Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,472.47 | | |
| Less : VAT | 170.99 | | |
| Amount Net of VAT | 2,301.48 | | |
| Less: BIR 2306 | 72.14 | | |
| BIR 2307 | 43.87 | VATable Sales | 2,301.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,185.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.99 | VAT Amount | 170.99 |
| TOTAL AMOUNT DUE | 2,356.46 | TOTAL SALES | 2,472.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4070/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566281213642

LOPEZ,FERNANDO -M3
Premise Address : 300 APT 11 B ARANAS EXT,BK SAN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-554-7 | 5668620000-9 | 05/13/2016 | APRIL/2016 | 2,470.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*56686200009*

BC21/109.0/4070/0/10/04-30-2016/4

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064182063173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671916

*06478097832*

Date : 04-30-2016

BC21/109.0/4105/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647809783-2

Collection Ref. Code : 1853-61-569-2

Customer Information----------

Name : CRODUA,JESUS VELASTE

Premise Address : APT 7 300 B ARANAS ST,BK SAN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553409 GS6 | Pole No | : | 0498605 |
| Serial No | : | 58808859 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4706 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4624 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 690 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 783.00 | 15.66 |
| Sub-Total | | - 60.90 |
| Government Charges | | |
| Franchise Tax - Local | | 5.28 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.57 |
| CURRENT BILL - APRIL 2016 | | 804.22 |
| TOTAL AMOUNT DUE | | 803.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 783.00

Your monthly electricity consumption chart

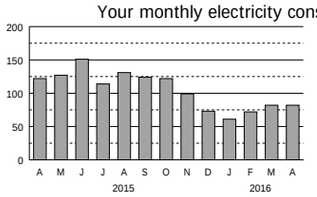


Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 804.22 | | |
| Less : VAT | 55.22 | | |
| Amount Net of VAT | 749.00 | | |
| Less: BIR 2306 | 23.34 | | |
| BIR 2307 | 14.20 | VATable Sales | 749.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 711.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.22 | VAT Amount | 55.22 |
| TOTAL AMOUNT DUE | 766.68 | TOTAL SALES | 804.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4105/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064182063173

CRODUA,JESUS VELASTE

Premise Address : APT 7 300 B ARANAS ST,BK SAN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-61-569-2 | 0647809783-2 | 05/13/2016 | APRIL/2016 | 803.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06478097832*

BC21/109.0/4105/0/10/04-30-2016/4

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956296883370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669165

*95686200007*

Date : 04-30-2016

BC21/109.0/4130/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568620000-7

Collection Ref. Code : 1807-32-524-5

Customer Information----------

Name : LOPEZ,FERNANDO APT 5E

Premise Address : 300 B ARANAS EXT,BK SAN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533036 GS6 | Pole No | : | 0498605 |
| Serial No | : | 24646526 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5063 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5001 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 0 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Sub-Total | | - 116.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.48 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 68.99 |
| CURRENT BILL - APRIL 2016 | | 533.02 |
| TOTAL AMOUNT DUE | | 522.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 300.00

Your monthly electricity consumption chart

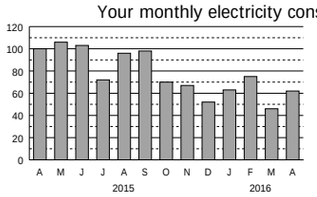


Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 533.02 | | |
| Less : VAT | 35.96 | | |
| Amount Net of VAT | 497.06 | | |
| Less: BIR 2306 | 15.24 | | |
| BIR 2307 | 9.35 | VATable Sales | 497.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 472.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.96 | VAT Amount | 35.96 |
| TOTAL AMOUNT DUE | 508.43 | TOTAL SALES | 533.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4130/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956296883370

LOPEZ,FERNANDO APT 5E

Premise Address : 300 B ARANAS EXT,BK SAN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-524-5 | 9568620000-7 | 05/13/2016 | APRIL/2016 | 522.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95686200007*

BC21/109.0/4130/0/10/04-30-2016/4

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756387321825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*75686200009*

1004668391

Date : 04-30-2016

BC21/109.0/4150/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568620000-9

Collection Ref. Code : 1807-32-512-1

Customer Information----------

Name : LOPEZ,FERNANDO -M3

Premise Address : 300B ARANAS EXT,BK SAN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573025 GS6 | Pole No | : | 0498605 |
| Serial No | : | 16937006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6297 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6087 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 0 | Billed kWh | : | 210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 367.63 |
| Supply Charge | 0.4118/kWh | 86.48 |
| Metering Charge | 0.6989/kWh | 146.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 605.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.43 |
| Government Charges | | |
| Franchise Tax - Local | | 14.81 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 268.38 |
| CURRENT BILL - APRIL 2016 | | 2,243.55 |
| TOTAL AMOUNT DUE | | 2,242.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 7,381.00

Your monthly electricity consumption chart

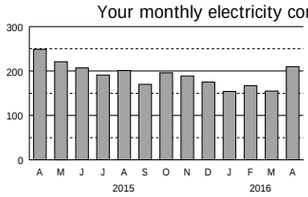


Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,243.55 | | |
| Less : VAT | 153.52 | | |
| Amount Net of VAT | 2,090.03 | | |
| Less: BIR 2306 | 64.81 | | |
| BIR 2307 | 39.80 | VATable Sales | 2,090.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,985.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.52 | VAT Amount | 153.52 |
| TOTAL AMOUNT DUE | 2,138.94 | TOTAL SALES | 2,243.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4150/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756387321825

LOPEZ,FERNANDO -M3

Premise Address : 300B ARANAS EXT,BK SAN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-512-1 | 7568620000-9 | 05/13/2016 | APRIL/2016 | 2,242.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75686200009*

BC21/109.0/4150/0/10/04-30-2016/4

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132294650102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673060

*13207200000*

Date : 04-30-2016

BC21/109.0/4160/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320720000-0

Collection Ref. Code : 1821-91-932-7

Customer Information----------

Name : MASCARINAS,APRIL TM C

Premise Address : 437 B ARANAS EXTN,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351208GS6 | Pole No | : | 0498605 |
| Serial No | : | 47298426 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14798 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 140 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Sub-Total | | - 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.21 |
| TOTAL AMOUNT DUE | | 833.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,601.00

Your monthly electricity consumption chart

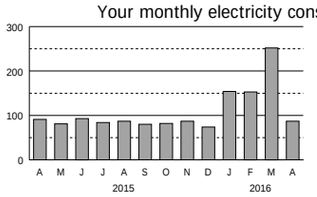


Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.21 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.65 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.58 | TOTAL SALES | 834.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4160/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132294650102

MASCARINAS,APRIL TM C

Premise Address : 437 B ARANAS EXTN,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-91-932-7 | 1320720000-0 | 05/13/2016 | APRIL/2016 | 833.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13207200000*

BC21/109.0/4160/0/10/04-30-2016/4

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427543553715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670188

*42786200008*

Date : 04-30-2016

BC21/109.0/4170/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278620000-8

Collection Ref. Code : 1807-33-047-8

Customer Information----------

Name : MASCARINAS,RICARDO

Premise Address : 437B B ARANAS ST EXT,BK SN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557774 GS6 | Pole No | : | 0498605 |
| Serial No | : | 26356818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4107 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3999 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 0 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 938.50 | 18.77 |
| Sub-Total | | 30.30 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 140.74 |
| CURRENT BILL - APRIL 2016 | | 1,177.72 |
| TOTAL AMOUNT DUE | | 1,177.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 938.72

Your monthly electricity consumption chart

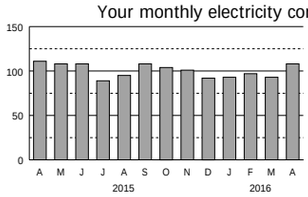


Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.72 | | |
| Less : VAT | 81.52 | | |
| Amount Net of VAT | 1,096.20 | | |
| Less: BIR 2306 | 34.39 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,096.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,040.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.52 | VAT Amount | 81.52 |
| TOTAL AMOUNT DUE | 1,122.43 | TOTAL SALES | 1,177.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4170/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427543553715

MASCARINAS,RICARDO

Premise Address : 437B B ARANAS ST EXT,BK SN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-047-8 | 4278620000-8 | 05/13/2016 | APRIL/2016 | 1,177.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42786200008*

BC21/109.0/4170/0/10/04-30-2016/4

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175220176727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662100

*17577200003*

Date : 04-30-2016

BC21/109.0/4175/1133273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757720000-3

Collection Ref. Code : 1845-71-065-7

Customer Information----------

Name : MASCARINAS,YURI Y

Premise Address : 437-B.ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460651 GS6 | Pole No | : | 1133273 |
| Serial No | : | 69665946 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7473 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7184 |
| No of Days | : | 31 | Diff Rdg | : | 289 |
| Avg kWh/day | : | 9.32 | Registered | : | 289 |
| Conn Load | : | 164 | Billed kWh | : | 289 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,502.40 |
| Transmission Charge | 0.3552/kWh | 102.65 |
| System Loss Charge | 0.8598/kWh | 248.48 |
| Sub-Total | | 1,853.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 505.92 |
| Supply Charge | 0.4118/kWh | 119.01 |
| Metering Charge | 0.6989/kWh | 201.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 831.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,355.50 | 47.11 |
| Sub-Total | | 77.98 |
| Government Charges | | |
| Franchise Tax - Local | | 20.73 |
| Value Added Tax | | |
| Generation | | 88.81 |
| Transmission | | 2.29 |
| System Loss | | 13.96 |
| Distribution | | 99.83 |
| Others | | 11.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.11 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.84 |
| Sub-Total | | 375.15 |
| CURRENT BILL - APRIL 2016 | | 3,138.57 |
| TOTAL AMOUNT DUE | | 3,137.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,356.00

Your monthly electricity consumption chart

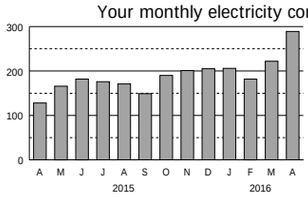


Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,138.57 | | |
| Less : VAT | 216.74 | | |
| Amount Net of VAT | 2,921.83 | | |
| Less: BIR 2306 | 91.45 | | |
| BIR 2307 | 55.68 | VATable Sales | 2,921.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,774.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.74 | VAT Amount | 216.74 |
| TOTAL AMOUNT DUE | 2,991.44 | TOTAL SALES | 3,138.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4175/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175220176727

MASCARINAS,YURI Y

Premise Address : 437-B.ARANAS EXT,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-71-065-7 | 1757720000-3 | 05/13/2016 | APRIL/2016 | 3,137.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17577200003*

BC21/109.0/4175/0/10/04-30-2016/4

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027438482503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670356

*02786200002*

Date : 04-30-2016

BC21/109.0/4220/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278620000-2

Collection Ref. Code : 1807-33-026-5

Customer Information----------

Name : DUMDUM,VIRGINIA B

Premise Address : OPP 13-DD B ARANAS EXT,BK SAN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080646 | Pole No | : | 0498605 |
| Serial No | : | 40012385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 368 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 200 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 780 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.86 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 3.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 214.81 |
| CURRENT BILL - APRIL 2016 | | 1,795.94 |
| TOTAL AMOUNT DUE | | 1,794.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,235.00

Your monthly electricity consumption chart

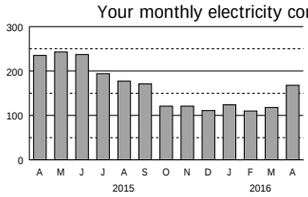


Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,795.94 | | |
| Less : VAT | 122.91 | | |
| Amount Net of VAT | 1,673.03 | | |
| Less: BIR 2306 | 51.88 | | |
| BIR 2307 | 31.86 | VATable Sales | 1,673.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.91 | VAT Amount | 122.91 |
| TOTAL AMOUNT DUE | 1,712.20 | TOTAL SALES | 1,795.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4220/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027438482503

DUMDUM,VIRGINIA B

Premise Address : OPP 13-DD B ARANAS EXT,BK SAN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-026-5 | 0278620000-2 | 05/13/2016 | APRIL/2016 | 1,794.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02786200002*

BC21/109.0/4220/0/10/04-30-2016/4

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222299676099

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667182

*22208880009*

Date : 04-30-2016

BC21/109.0/4220/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220888000-9

Collection Ref. Code : 1859-75-530-5

Customer Information----------

Name : BANAGASO,HERMENEGILDA EMBUDO

Premise Address : 13 CC PAULINO SANCHEZ ST., B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035048 | Pole No | : | 0498605 |
| Serial No | : | 121754411 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2848 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 316 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.11 |
| Government Charges | | |
| Franchise Tax - Local | | 14.60 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 4.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 264.54 |
| CURRENT BILL - APRIL 2016 | | 2,211.55 |
| TOTAL AMOUNT DUE | | 2,209.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,850.00

Your monthly electricity consumption chart

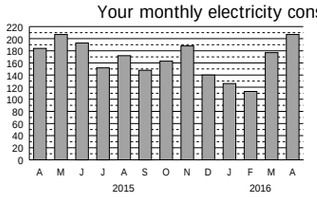


Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,211.55 | | |
| Less : VAT | 151.32 | | |
| Amount Net of VAT | 2,060.23 | | |
| Less: BIR 2306 | 63.86 | | |
| BIR 2307 | 39.23 | VATable Sales | 2,060.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,957.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.32 | VAT Amount | 151.32 |
| TOTAL AMOUNT DUE | 2,108.46 | TOTAL SALES | 2,211.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4220/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222299676099

BANAGASO,HERMENEGILDA EMBUDO

Premise Address : 13 CC PAULINO SANCHEZ ST., B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-75-530-5 | 2220888000-9 | 05/13/2016 | APRIL/2016 | 2,209.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22208880009*

BC21/109.0/4220/0/10/04-30-2016/4

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917946624403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *91786200005*

BILLING STATEMENT

1004666018

Date : 04-30-2016

BC21/109.0/4230/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178620000-5

Collection Ref. Code : 1807-33-014-1

Customer Information----------

Name : LUMBAB,MANUEL

Premise Address : 13-DD B ARANAS EXT,BK SAN NICOLAS ELEM,C/O STEWART MARQUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 172419DS6 | Pole No | : | 0498605 |
| Serial No | : | 10621002 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65994 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65766 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 0 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,420.00 | 48.40 |
| Sub-Total | | 72.75 |
| Government Charges | | |
| Franchise Tax - Local | | 16.44 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 10.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 297.53 |
| CURRENT BILL - APRIL 2016 | | 2,489.96 |
| TOTAL AMOUNT DUE | | 2,489.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 2,420.00

Your monthly electricity consumption chart

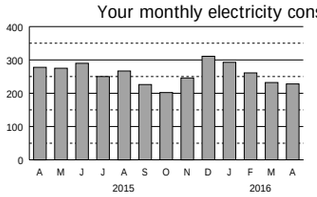


Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,489.96 | | |
| Less : VAT | 172.46 | | |
| Amount Net of VAT | 2,317.50 | | |
| Less: BIR 2306 | 72.75 | | |
| BIR 2307 | 44.18 | VATable Sales | 2,317.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,200.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.46 | VAT Amount | 172.46 |
| TOTAL AMOUNT DUE | 2,373.03 | TOTAL SALES | 2,489.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4230/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917946624403

LUMBAB,MANUEL

Premise Address : 13-DD B ARANAS EXT,BK SAN NICOLAS ELEM,C/O STEWART MARQUEZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-014-1 | 9178620000-5 | 05/13/2016 | APRIL/2016 | 2,489.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91786200005*

BC21/109.0/4230/0/10/04-30-2016/4

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914722730195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664618

*91487200007*

Date : 04-30-2016

BC21/109.0/4250/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148720000-7

Collection Ref. Code : 1827-27-077-2

Customer Information----------

Name : KABAJAR,CONCHITA L

Premise Address : P SANCHEZ ST,B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562562 GS6 | Pole No | : | 0498605 |
| Serial No | : | 22698198 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4841 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4670 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 90 | Billed kWh | : | 171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 299.35 |
| Supply Charge | 0.4118/kWh | 70.42 |
| Metering Charge | 0.6989/kWh | 119.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 494.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.27 |
| Government Charges | | |
| Franchise Tax - Local | | 12.07 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 3.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.70 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.20 |
| Sub-Total | | 218.66 |
| CURRENT BILL - APRIL 2016 | | 1,827.94 |
| TOTAL AMOUNT DUE | | 1,827.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,646.00

Your monthly electricity consumption chart

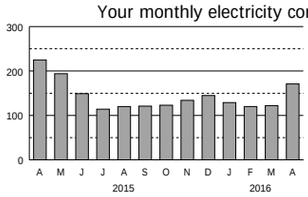


Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,827.94 | | |
| Less : VAT | 125.12 | | |
| Amount Net of VAT | 1,702.82 | | |
| Less: BIR 2306 | 52.81 | | |
| BIR 2307 | 32.43 | VATable Sales | 1,702.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,617.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.12 | VAT Amount | 125.12 |
| TOTAL AMOUNT DUE | 1,742.70 | TOTAL SALES | 1,827.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4250/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914722730195

KABAJAR,CONCHITA L

Premise Address : P SANCHEZ ST,B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-27-077-2 | 9148720000-7 | 05/13/2016 | APRIL/2016 | 1,827.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91487200007*

BC21/109.0/4250/0/10/04-30-2016/4

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404869812397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659483

*40487200004*

Date : 04-30-2016

BC21/109.0/4270/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048720000-4

Collection Ref. Code : 1839-70-851-4

Customer Information----------

Name : BULLICER,EMILY R.

Premise Address : 13-4 PAULINO SANCHEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551859 GS6 | Pole No | : | 0498605 |
| Serial No | : | 52035722 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12074 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11888 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 544 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,203.50 | 44.07 |
| Sub-Total | | 63.94 |
| Government Charges | | |
| Franchise Tax - Local | | 13.46 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 9.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 243.44 |
| CURRENT BILL - APRIL 2016 | | 2,037.51 |
| TOTAL AMOUNT DUE | | 2,036.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,205.00

Your monthly electricity consumption chart

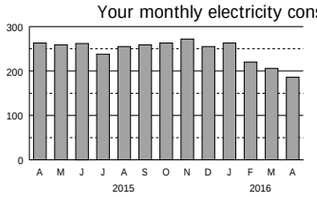


Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,037.51 | | |
| Less : VAT | 141.36 | | |
| Amount Net of VAT | 1,896.15 | | |
| Less: BIR 2306 | 59.64 | | |
| BIR 2307 | 36.15 | VATable Sales | 1,896.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,800.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.36 | VAT Amount | 141.36 |
| TOTAL AMOUNT DUE | 1,941.72 | TOTAL SALES | 2,037.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4270/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404869812397

BULLICER,EMILY R.

Premise Address : 13-4 PAULINO SANCHEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-70-851-4 | 4048720000-4 | 05/13/2016 | APRIL/2016 | 2,036.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40487200004*

BC21/109.0/4270/0/10/04-30-2016/4

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810768798462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662770

*81033911611*

Date : 04-30-2016

BC21/109.0/4290/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103391161-1

Collection Ref. Code : 1855-27-899-5

Customer Information----------

Name : KABAJAR,MARK ANTHONY LOPEZ

Premise Address : 13-4-D B ARANAS EXT,BK SN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033877 | Pole No | : | 0498605 |
| Serial No | : | 121759947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2553 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2391 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 888 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 3.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 207.20 |
| CURRENT BILL - APRIL 2016 | | 1,732.04 |
| TOTAL AMOUNT DUE | | 1,731.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,629.25

Your monthly electricity consumption chart

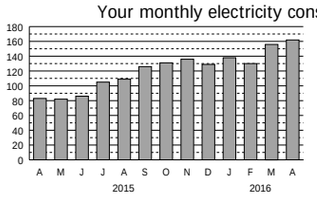


Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.04 | | |
| Less : VAT | 118.57 | | |
| Amount Net of VAT | 1,613.47 | | |
| Less: BIR 2306 | 50.06 | | |
| BIR 2307 | 30.73 | VATable Sales | 1,613.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.57 | VAT Amount | 118.57 |
| TOTAL AMOUNT DUE | 1,651.25 | TOTAL SALES | 1,732.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4290/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810768798462

KABAJAR,MARK ANTHONY LOPEZ

Premise Address : 13-4-D B ARANAS EXT,BK SN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-27-899-5 | 8103391161-1 | 05/13/2016 | APRIL/2016 | 1,731.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81033911611*

BC21/109.0/4290/0/10/04-30-2016/4

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134014759486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *13487200001*

BILLING STATEMENT

1004657873

Date : 04-30-2016

BC21/109.0/4300/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348720000-1

Collection Ref. Code : 1839-75-041-3

Customer Information----------

Name : LOPEZ,TERESA T

Premise Address : PAULINO SANCHEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414969GS6 | Pole No | : | 0498605 |
| Serial No | : | 61448420 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2013 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1958 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 60 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 385.00 | 7.70 |
| Sub-Total | | - 146.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.87 |
| CURRENT BILL - APRIL 2016 | | 426.15 |
| TOTAL AMOUNT DUE | | 426.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 385.00

Your monthly electricity consumption chart

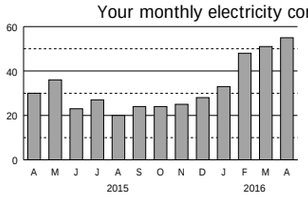


Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.15 | | |
| Less : VAT | 28.90 | | |
| Amount Net of VAT | 397.25 | | |
| Less: BIR 2306 | 12.26 | | |
| BIR 2307 | 7.42 | VATable Sales | 397.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.90 | VAT Amount | 28.90 |
| TOTAL AMOUNT DUE | 406.47 | TOTAL SALES | 426.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4300/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134014759486

LOPEZ,TERESA T

Premise Address : PAULINO SANCHEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-75-041-3 | 1348720000-1 | 05/13/2016 | APRIL/2016 | 426.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13487200001*

BC21/109.0/4300/0/10/04-30-2016/4

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712691361114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663352

*71240360751*

Date : 04-30-2016

BC21/109.0/4302/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124036075-1

Collection Ref. Code : 1855-57-167-6

Customer Information----------

Name : LASTIMOSA,MARLON WARAIN

Premise Address : 075 SITIO LAGUNA,B. ARANAS EXT.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340093GS6 | Pole No | : | 0498605 |
| Serial No | : | 49635880 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 808 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 744 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 406 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 549.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 378.00

Your monthly electricity consumption chart

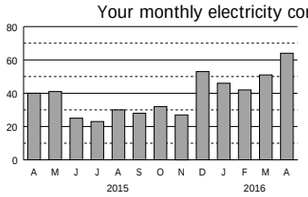


Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4302/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712691361114

LASTIMOSA,MARLON WARAIN

Premise Address : 075 SITIO LAGUNA,B. ARANAS EXT.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-57-167-6 | 7124036075-1 | 05/13/2016 | APRIL/2016 | 549.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71240360751*

BC21/109.0/4302/0/10/04-30-2016/4

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817417451033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *81786200006*

BILLING STATEMENT

1004666324

Date : 04-30-2016

BC21/109.0/4340/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178620000-6

Collection Ref. Code : 1807-32-998-4

Customer Information----------

Name : RABOR,EPIFANIA -APTD

Premise Address : 430-D B ARANAS EXT,BK SN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 172513DS6 | Pole No | : | 0498605 |
| Serial No | : | 10072448 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 75812 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75646 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 0 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.73 |
| Government Charges | | |
| Franchise Tax - Local | | 11.72 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 3.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 212.26 |
| CURRENT BILL - APRIL 2016 | | 1,774.63 |
| TOTAL AMOUNT DUE | | 1,773.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,453.00

Your monthly electricity consumption chart

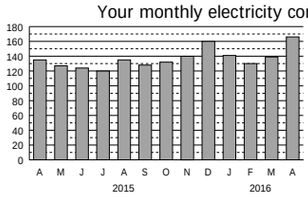


Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,774.63 | | |
| Less : VAT | 121.46 | | |
| Amount Net of VAT | 1,653.17 | | |
| Less: BIR 2306 | 51.27 | | |
| BIR 2307 | 31.48 | VATable Sales | 1,653.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,570.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.46 | VAT Amount | 121.46 |
| TOTAL AMOUNT DUE | 1,691.88 | TOTAL SALES | 1,774.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4340/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817417451033

RABOR,EPIFANIA -APTD

Premise Address : 430-D B ARANAS EXT,BK SN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-998-4 | 8178620000-6 | 05/13/2016 | APRIL/2016 | 1,773.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81786200006*

BC21/109.0/4340/0/10/04-30-2016/4

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717012337558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666007

*71786200007*

Date : 04-30-2016

BC21/109.0/4350/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178620000-7

Collection Ref. Code : 1807-32-992-5

Customer Information----------

Name : RABOR,EPIFANIA -APTC

Premise Address : 430-C B ARANAS EXT,BK SN NICOLAS ELEM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011654 EFS6 | Pole No | : | 0498605 |
| Serial No | : | 121438513 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5771 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5582 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 0 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 853.50 | 17.07 |
| Sub-Total | | 37.26 |
| Government Charges | | |
| Franchise Tax - Local | | 13.46 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 6.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 243.77 |
| CURRENT BILL - APRIL 2016 | | 2,038.98 |
| TOTAL AMOUNT DUE | | 2,038.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 854.00

Your monthly electricity consumption chart

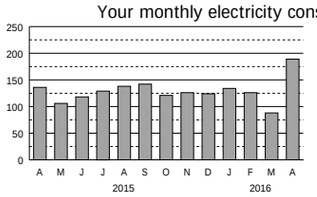


Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,038.98 | | |
| Less : VAT | 140.27 | | |
| Amount Net of VAT | 1,898.71 | | |
| Less: BIR 2306 | 59.20 | | |
| BIR 2307 | 36.17 | VATable Sales | 1,898.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,803.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.27 | VAT Amount | 140.27 |
| TOTAL AMOUNT DUE | 1,943.61 | TOTAL SALES | 2,038.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4350/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717012337558

RABOR,EPIFANIA -APTC

Premise Address : 430-C B ARANAS EXT,BK SN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-992-5 | 7178620000-7 | 05/13/2016 | APRIL/2016 | 2,038.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71786200007*

BC21/109.0/4350/0/10/04-30-2016/4

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217889597080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665206

*21786200002*

Date : 04-30-2016

BC21/109.0/4390/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178620000-2

Collection Ref. Code : 1807-32-971-2

Customer Information----------

Name : RABOR,F S

Premise Address : 13-HH B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170693WS6 | Pole No | : | 0498605 |
| Serial No | : | 46057702 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86756 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86661 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 0 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Surcharge | 0.02 of 781.00 | 15.62 |
| Sub-Total | | - 28.69 |
| Government Charges | | |
| Franchise Tax - Local | | 6.43 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 118.71 |
| CURRENT BILL - APRIL 2016 | | 976.14 |
| TOTAL AMOUNT DUE | | 975.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 781.00

Your monthly electricity consumption chart

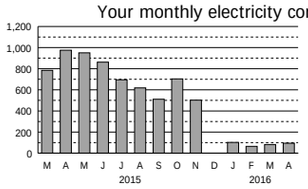


Avg Monthly Usage : 534.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 976.14 | | |
| Less : VAT | 67.02 | | |
| Amount Net of VAT | 909.12 | | |
| Less: BIR 2306 | 28.30 | | |
| BIR 2307 | 17.28 | VATable Sales | 909.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 863.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.02 | VAT Amount | 67.02 |
| TOTAL AMOUNT DUE | 930.56 | TOTAL SALES | 976.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4390/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217889597080

RABOR,F S

Premise Address : 13-HH B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-971-2 | 2178620000-2 | 05/13/2016 | APRIL/2016 | 975.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21786200002*

BC21/109.0/4390/0/10/04-30-2016/4

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907287903176

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661008

*90786200007*

Date : 04-30-2016

BC21/109.0/4470/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078620000-7

Collection Ref. Code : 1807-32-959-3

Customer Information----------

Name : PEREZ,FERNANDO

Premise Address : 15-I B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012614 | Pole No | : | 0498605 |
| Serial No | : | 83348714 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8999 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8795 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 0 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.39 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 4.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 260.75 |
| CURRENT BILL - APRIL 2016 | | 2,179.62 |
| TOTAL AMOUNT DUE | | 2,178.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,881.00

Your monthly electricity consumption chart

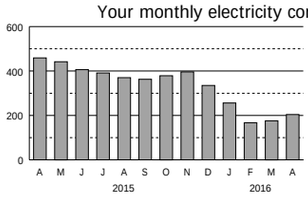


Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,179.62 | | |
| Less : VAT | 149.16 | | |
| Amount Net of VAT | 2,030.46 | | |
| Less: BIR 2306 | 62.96 | | |
| BIR 2307 | 38.67 | VATable Sales | 2,030.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,928.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.16 | VAT Amount | 149.16 |
| TOTAL AMOUNT DUE | 2,077.99 | TOTAL SALES | 2,179.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4470/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907287903176

PEREZ,FERNANDO

Premise Address : 15-I B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-959-3 | 9078620000-7 | 05/13/2016 | APRIL/2016 | 2,178.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90786200007*

BC21/109.0/4470/0/10/04-30-2016/4

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206634570493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659840

*20654339272*

Date : 04-30-2016

BC21/109.0/4480/0498612/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065433927-2

Collection Ref. Code : 1853-66-380-8

Customer Information----------

Name : PILA,SHIRLEY ETUBIG

Premise Address : 2nd ST. B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009793 EFS6 | Pole No | : | 0498612 |
| Serial No | : | 121435082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7223 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6970 |
| No of Days | : | 31 | Diff Rdg | : | 253 |
| Avg kWh/day | : | 8.16 | Registered | : | 253 |
| Conn Load | : | 1646 | Billed kWh | : | 253 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,315.25 |
| Transmission Charge | 0.3552/kWh | 89.87 |
| System Loss Charge | 0.8598/kWh | 217.53 |
| Sub-Total | | 1,622.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 442.90 |
| Supply Charge | 0.4118/kWh | 104.19 |
| Metering Charge | 0.6989/kWh | 176.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 728.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.02 |
| Government Charges | | |
| Franchise Tax - Local | | 17.84 |
| Value Added Tax | | |
| Generation | | 77.76 |
| Transmission | | 2.01 |
| System Loss | | 12.23 |
| Distribution | | 87.47 |
| Others | | 5.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.49 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.37 |
| Sub-Total | | 323.21 |
| CURRENT BILL - APRIL 2016 | | 2,701.79 |
| TOTAL AMOUNT DUE | | 2,699.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,340.00

Your monthly electricity consumption chart

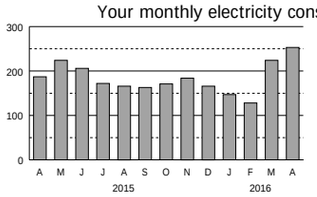


Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,701.79 | | |
| Less : VAT | 184.85 | | |
| Amount Net of VAT | 2,516.94 | | |
| Less: BIR 2306 | 78.04 | | |
| BIR 2307 | 47.93 | VATable Sales | 2,516.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,390.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.85 | VAT Amount | 184.85 |
| TOTAL AMOUNT DUE | 2,575.82 | TOTAL SALES | 2,701.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4480/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206634570493

PILA,SHIRLEY ETUBIG

Premise Address : 2nd ST. B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-66-380-8 | 2065433927-2 | 05/13/2016 | APRIL/2016 | 2,699.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20654339272*

BC21/109.0/4480/0/10/04-30-2016/4

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117223196931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665865

*11786200003*

Date : 04-30-2016

BC21/109.0/4490/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178620000-3

Collection Ref. Code : 1807-32-968-2

Customer Information----------

Name : LLANOS,VERONICA

Premise Address : 135-5 B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030030 | Pole No | : | 0498605 |
| Serial No | : | 121521019 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20215 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19343 |
| No of Days | : | 31 | Diff Rdg | : | 872 |
| Avg kWh/day | : | 28.13 | Registered | : | 872 |
| Conn Load | : | 0 | Billed kWh | : | 872 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,533.18 |
| Transmission Charge | 0.3552/kWh | 309.73 |
| System Loss Charge | 0.8598/kWh | 749.75 |
| Sub-Total | | 5,592.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,526.52 |
| Supply Charge | 0.4118/kWh | 359.09 |
| Metering Charge | 0.6989/kWh | 609.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,500.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,604.50 | 172.09 |
| Sub-Total | | 265.21 |
| Government Charges | | |
| Franchise Tax - Local | | 62.68 |
| Value Added Tax | | |
| Generation | | 267.98 |
| Transmission | | 6.90 |
| System Loss | | 42.10 |
| Distribution | | 300.01 |
| Others | | 39.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 136.11 |
| Environmental Charge | 0.0025/kWh | 2.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 168.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.13 |
| Sub-Total | | 1,134.43 |
| CURRENT BILL - APRIL 2016 | | 9,492.35 |
| TOTAL AMOUNT DUE | | 9,492.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 8,604.25

Your monthly electricity consumption chart

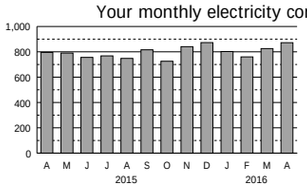


Avg Monthly Usage : 797.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,492.35 | | |
| Less : VAT | 656.34 | | |
| Amount Net of VAT | 8,836.01 | | |
| Less: BIR 2306 | 276.90 | | |
| BIR 2307 | 168.41 | VATable Sales | 8,836.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,390.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 656.34 | VAT Amount | 656.34 |
| TOTAL AMOUNT DUE | 9,047.04 | TOTAL SALES | 9,492.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4490/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117223196931

LLANOS,VERONICA

Premise Address : 135-5 B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-968-2 | 1178620000-3 | 05/13/2016 | APRIL/2016 | 9,492.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11786200003*

BC21/109.0/4490/0/10/04-30-2016/4

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001515410748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658698

*00196200000*

Date : 04-30-2016

BC21/109.0/4510/0498626/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019620000-0

Collection Ref. Code : 1821-69-731-6

Customer Information----------

Name : SASUTIL,URSISIA A.

Premise Address : B ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391337GS6 | Pole No | : | 0498626 |
| Serial No | : | 46570633 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4736 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4736 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 177.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 171.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 92.00

Your monthly electricity consumption chart

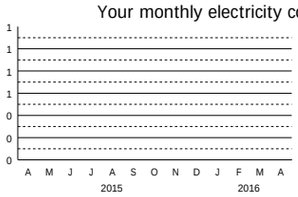


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4510/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001515410748

SASUTIL,URSISIA A.

Premise Address : B ARANAS EXT,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-69-731-6 | 0019620000-0 | 05/13/2016 | APRIL/2016 | - 171.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00196200000*

BC21/109.0/4510/0/10/04-30-2016/4

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973557025162
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660433

*97307200002*

Date : 04-30-2016

BC21/109.0/4535/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730720000-2

Collection Ref. Code : 1843-49-047-1

Customer Information----------

Name : SEDRAMAC,AMELIA P

Premise Address : 437-D B. ARANAS EXT.,,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119599 | Pole No | : | 0498605 |
| Serial No | : | 84454508 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 397 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 177 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 236 | Billed kWh | : | 220 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.6184/kWh | 136.05 |
| System Loss Charge | 0.8358/kWh | 183.88 |
| Sub-Total | | 1,463.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 385.13 |
| Supply Charge | 0.4118/kWh | 90.60 |
| Metering Charge | 0.6989/kWh | 153.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 634.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.49 |
| Government Charges | | |
| Franchise Tax - Local | | 15.91 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 3.04 |
| System Loss | | 10.13 |
| Distribution | | 76.14 |
| Others | | 4.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.34 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.28 |
| Sub-Total | | 282.37 |
| CURRENT BILL - APRIL 2016 | | 2,403.97 |
| TOTAL AMOUNT DUE | | 2,403.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 909.73

Your monthly electricity consumption chart

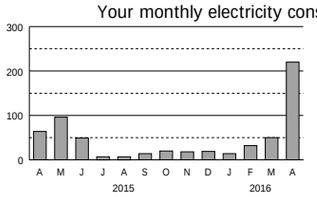


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,403.97 | | |
| Less : VAT | 161.65 | | |
| Amount Net of VAT | 2,242.32 | | |
| Less: BIR 2306 | 68.82 | | |
| BIR 2307 | 42.75 | VATable Sales | 2,242.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,130.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.65 | VAT Amount | 161.65 |
| TOTAL AMOUNT DUE | 2,292.40 | TOTAL SALES | 2,403.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4535/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973557025162

SEDRAMAC,AMELIA P
Premise Address : 437-D B. ARANAS EXT.,,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-49-047-1 | 9730720000-2 | 05/13/2016 | APRIL/2016 | 2,403.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97307200002*

BC21/109.0/4535/0/10/04-30-2016/4

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639694660397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660567

*63946200001*

Date : 04-30-2016

BC21/217.0/652/0437151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394620000-1

Collection Ref. Code : 1837-81-329-9

Customer Information----------

Name : PATEREZ,AGUSTIN J

Premise Address : 319 C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512541 GS6 | Pole No | : | 0437151 |
| Serial No | : | 62535809 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8726 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8364 |
| No of Days | : | 31 | Diff Rdg | : | 362 |
| Avg kWh/day | : | 11.68 | Registered | : | 362 |
| Conn Load | : | 50 | Billed kWh | : | 362 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 633.72 |
| Supply Charge | 0.4118/kWh | 149.07 |
| Metering Charge | 0.6989/kWh | 253.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,040.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.66 |
| Government Charges | | |
| Franchise Tax - Local | | 25.51 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.51 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.89 |
| Sub-Total | | 462.16 |
| CURRENT BILL - APRIL 2016 | | 3,863.33 |
| TOTAL AMOUNT DUE | | 3,862.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,389.00

Your monthly electricity consumption chart

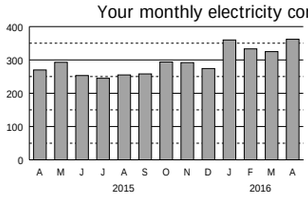


Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,863.33 | | |
| Less : VAT | 264.18 | | |
| Amount Net of VAT | 3,599.15 | | |
| Less: BIR 2306 | 111.51 | | |
| BIR 2307 | 68.53 | VATable Sales | 3,599.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,419.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.18 | VAT Amount | 264.18 |
| TOTAL AMOUNT DUE | 3,683.29 | TOTAL SALES | 3,863.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/652/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639694660397

PATEREZ,AGUSTIN J

Premise Address : 319 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-329-9 | 6394620000-1 | 05/13/2016 | APRIL/2016 | 3,862.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63946200001*

BC21/217.0/652/0/10/04-30-2016/4

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398884060166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671558

*39837200003*

Date : 04-30-2016

BC21/217.0/654/0437151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983720000-3

Collection Ref. Code : 1839-78-707-4

Customer Information----------

Name : EHEM,JOJO L

Premise Address : 329 C. PADILLA ST.,,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515541 GS6 | Pole No | : | 0437151 |
| Serial No | : | 70885650 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8171 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8144 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 270 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.6184/kWh | 16.70 |
| System Loss Charge | 0.8358/kWh | 22.57 |
| Sub-Total | | 179.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.88 |
| Sub-Total | | 2.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.37 |
| System Loss | | 1.24 |
| Distribution | | 9.87 |
| Others | | 0.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 35.21 |
| CURRENT BILL - APRIL 2016 | | 299.98 |
| TOTAL AMOUNT DUE | | 299.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 565.00

Your monthly electricity consumption chart

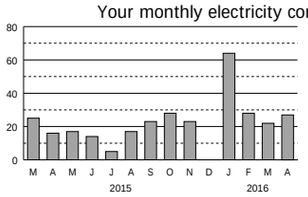


Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 299.98 | | |
| Less : VAT | 20.35 | | |
| Amount Net of VAT | 279.63 | | |
| Less: BIR 2306 | 8.66 | | |
| BIR 2307 | 5.34 | VATable Sales | 279.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.35 | VAT Amount | 20.35 |
| TOTAL AMOUNT DUE | 285.98 | TOTAL SALES | 299.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/654/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398884060166

EHEM,JOJO L

Premise Address : 329 C. PADILLA ST.,,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-78-707-4 | 3983720000-3 | 05/13/2016 | APRIL/2016 | 299.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39837200003*

BC21/217.0/654/0/10/04-30-2016/4

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438020897531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660110

*4382674291*

Date : 04-30-2016

BC21/217.0/655/0437151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382867429-1

Collection Ref. Code : 1861-83-437-3

Customer Information----------

Name : DEBALUCOS, SUZETTE SARINO

Premise Address : 319 C. PADILLA STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1112620 | Pole No | : | 0437151 |
| Serial No | : | 40050343 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 642 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 613 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 236 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 113.50 | 2.27 |
| Sub-Total | | - 175.81 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.31 |
| CURRENT BILL - APRIL 2016 | | 120.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 13.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 113.00

Your monthly electricity consumption chart

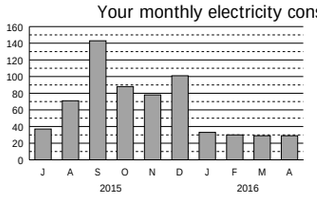


Avg Monthly Usage : 63.90kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.47 | | |
| Less : VAT | 7.76 | | |
| Amount Net of VAT | 112.71 | | |
| Less: BIR 2306 | 3.35 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.76 | VAT Amount | 7.76 |
| TOTAL AMOUNT DUE | 115.14 | TOTAL SALES | 120.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/655/0/10/04-30-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438020897531

DEBALUCOS, SUZETTE SARINO

Premise Address : 319 C. PADILLA STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-83-437-3 | 4382867429-1 | 05/13/2016 | APRIL/2016 | 13.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4382674291*

BC21/217.0/655/0/10/04-30-2016/4

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203342937120

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673651

*20306100007*

Date : 04-30-2016

BC18/4.0/90/0123614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030610000-7

Collection Ref. Code : 1815-41-167-8

Customer Information----------

Name : TOLEDO,AILEEN TM U.

Premise Address : QUEENS ROAD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443680GS6 | Pole No | : | 0123614 |
| Serial No | : | 54212692 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 78068 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 77899 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 120 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.05 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 3.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 216.09 |
| CURRENT BILL - APRIL 2016 | | 1,806.59 |
| TOTAL AMOUNT DUE | | 1,806.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,851.00

Your monthly electricity consumption chart

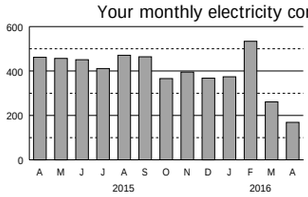


Avg Monthly Usage : 398.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,806.59 | | |
| Less : VAT | 123.65 | | |
| Amount Net of VAT | 1,682.94 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 32.05 | VATable Sales | 1,682.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.65 | VAT Amount | 123.65 |
| TOTAL AMOUNT DUE | 1,722.36 | TOTAL SALES | 1,806.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/90/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203342937120

TOLEDO,AILEEN TM U.

Premise Address : QUEENS ROAD,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-41-167-8 | 2030610000-7 | 05/13/2016 | APRIL/2016 | 1,806.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20306100007*

BC18/4.0/90/0/10/04-30-2016/46

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386976438753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673643

*38684100001*

Date : 04-30-2016

BC18/4.0/200/0123656/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868410000-1

Collection Ref. Code : 1805-21-314-8

Customer Information----------

Name : LU,BETTY

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431840GS6 | Pole No | : | 0123656 |
| Serial No | : | 52918339 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 27712 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 26704 |
| No of Days | : | 31 | Diff Rdg | : | 1008 |
| Avg kWh/day | : | 32.52 | Registered | : | 1008 |
| Conn Load | : | 0 | Billed kWh | : | 1008 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,240.19 |
| Transmission Charge | 0.3552/kWh | 358.04 |
| System Loss Charge | 0.8598/kWh | 866.68 |
| Sub-Total | | 6,464.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,764.60 |
| Supply Charge | 0.4118/kWh | 415.09 |
| Metering Charge | 0.6989/kWh | 704.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,889.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 107.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 107.64 |
| Government Charges | | |
| Franchise Tax - Local | | 70.96 |
| Value Added Tax | | |
| Generation | | 309.78 |
| Transmission | | 7.98 |
| System Loss | | 48.66 |
| Distribution | | 346.70 |
| Others | | 21.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 157.34 |
| Environmental Charge | 0.0025/kWh | 2.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 195.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 124.99 |
| Sub-Total | | 1,285.71 |
| CURRENT BILL - APRIL 2016 | | 10,747.44 |
| TOTAL AMOUNT DUE | | 10,747.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 27,914.87

Your monthly electricity consumption chart

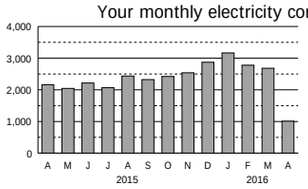


Avg Monthly Usage : 2,362.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,747.44 | | |
| Less : VAT | 734.55 | | |
| Amount Net of VAT | 10,012.89 | | |
| Less: BIR 2306 | 310.03 | | |
| BIR 2307 | 190.65 | VATable Sales | 10,012.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,512.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 734.55 | VAT Amount | 734.55 |
| TOTAL AMOUNT DUE | 10,246.76 | TOTAL SALES | 10,747.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/200/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386976438753

LU,BETTY

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-21-314-8 | 3868410000-1 | 05/13/2016 | APRIL/2016 | 10,747.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38684100001*

BC18/4.0/200/0/10/04-30-2016/46

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604332474532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673709

*60448100002*

Date : 04-30-2016

BC18/4.0/1140/0149216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044810000-2

Collection Ref. Code : 1837-85-518-8

Customer Information----------

Name : RAFOLS,JUAN S M3

Premise Address : R ABOITIZ ST,C/O TERADOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451274GS6 | Pole No | : | 0149216 |
| Serial No | : | 96862809 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 47568 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 47541 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 940 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 1,767.50 | 35.35 |
| Sub-Total | | - 130.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.94 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 8.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 25.05 |
| CURRENT BILL - APRIL 2016 | | 149.80 |
| TOTAL AMOUNT DUE | | 147.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,770.00

Your monthly electricity consumption chart

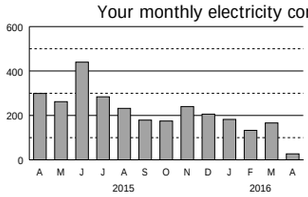


Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 149.80 | | |
| Less : VAT | 11.24 | | |
| Amount Net of VAT | 138.56 | | |
| Less: BIR 2306 | 4.80 | | |
| BIR 2307 | 2.51 | VATable Sales | 138.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 131.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.24 | VAT Amount | 11.24 |
| TOTAL AMOUNT DUE | 142.49 | TOTAL SALES | 149.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/1140/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604332474532

RAFOLS,JUAN S M3

Premise Address : R ABOITIZ ST,C/O TERADOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-85-518-8 | 6044810000-2 | 05/13/2016 | APRIL/2016 | 147.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60448100002*

BC18/4.0/1140/0/10/04-30-2016/46

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449639655838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673675

*44908100009*

Date : 04-30-2016

BC18/4.0/2460/0132545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490810000-9

Collection Ref. Code : 1835-64-143-1

Customer Information----------

Name : LADION & LARGO ATTORNEYS

Premise Address : RM 20 K & J BLDG LLORENTE ST,CAPITOL SITE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049604 | Pole No | : | 0132545 |
| Serial No | : | 125287779 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 166 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 79 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 640 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 343.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.6184/kWh | 53.80 |
| System Loss Charge | 0.8358/kWh | 72.71 |
| Sub-Total | | 578.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.29 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 1.20 |
| System Loss | | 4.00 |
| Distribution | | 30.47 |
| Others | | 1.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 112.05 |
| CURRENT BILL - APRIL 2016 | | 954.06 |
| TOTAL AMOUNT DUE | | 610.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 20, 2015 - 40.00

Your monthly electricity consumption chart

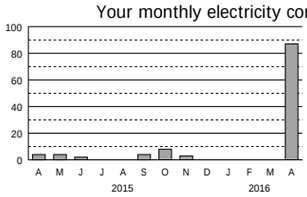


Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 954.06 | | |
| Less : VAT | 64.28 | | |
| Amount Net of VAT | 889.78 | | |
| Less: BIR 2306 | 27.36 | | |
| BIR 2307 | 16.97 | VATable Sales | 889.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 845.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.28 | VAT Amount | 64.28 |
| TOTAL AMOUNT DUE | 909.73 | TOTAL SALES | 954.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/2460/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449639655838

LADION & LARGO ATTORNEYS

Premise Address : RM 20 K & J BLDG LLORENTE ST,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-64-143-1 | 4490810000-9 | 05/13/2016 | APRIL/2016 | 610.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44908100009*

BC18/4.0/2460/0/10/04-30-2016/46

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134514607732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673592

*13448100001*

Date : 04-30-2016

BC18/4.0/2580/0132566/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344810000-1

Collection Ref. Code : 1837-89-506-6

Customer Information----------

Name : BLANCO,GUILLERMO R M-1

Premise Address : J LLORENTE ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443537GS6 | Pole No | : | 0132566 |
| Serial No | : | 74939355 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 15251 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 15064 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 760 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 20.08 |
| Government Charges | | |
| Franchise Tax - Local | | 13.20 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 3.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 239.07 |
| CURRENT BILL - APRIL 2016 | | 1,998.55 |
| TOTAL AMOUNT DUE | | 2,003.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2016 - 35.00

Your monthly electricity consumption chart

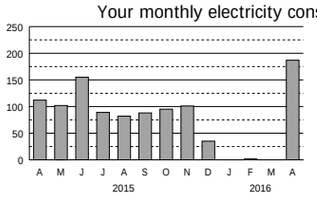


Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,998.55 | | |
| Less : VAT | 136.78 | | |
| Amount Net of VAT | 1,861.77 | | |
| Less: BIR 2306 | 57.73 | | |
| BIR 2307 | 35.45 | VATable Sales | 1,861.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.78 | VAT Amount | 136.78 |
| TOTAL AMOUNT DUE | 1,905.37 | TOTAL SALES | 1,998.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/2580/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134514607732

BLANCO,GUILLERMO R M-1

Premise Address : J LLORENTE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-89-506-6 | 1344810000-1 | 05/13/2016 | APRIL/2016 | 2,003.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13448100001*

BC18/4.0/2580/0/10/04-30-2016/46

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192586581405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673757

*19248100000*

Date : 04-30-2016

BC18/4.0/2740/0132601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924810000-0

Collection Ref. Code : 1837-69-077-4

Customer Information----------

Name : BASCON,MARILOU ESPELETA JOSE

Premise Address : (M-29) FUENTE OSMENA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021726 | Pole No | : | 0132601 |
| Serial No | : | 121748449 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 3009 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 2769 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 1545 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.6184/kWh | 148.42 |
| System Loss Charge | 0.8358/kWh | 200.59 |
| Sub-Total | | 1,596.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.63 |
| Government Charges | | |
| Franchise Tax - Local | | 17.35 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 3.31 |
| System Loss | | 11.05 |
| Distribution | | 83.01 |
| Others | | 5.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 307.96 |
| CURRENT BILL - APRIL 2016 | | 2,621.97 |
| TOTAL AMOUNT DUE | | 2,621.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 177.00

Your monthly electricity consumption chart

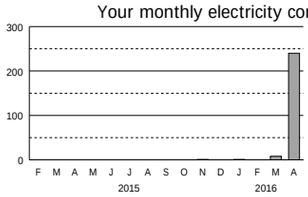


Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,621.97 | | |
| Less : VAT | 176.28 | | |
| Amount Net of VAT | 2,445.69 | | |
| Less: BIR 2306 | 75.04 | | |
| BIR 2307 | 46.63 | VATable Sales | 2,445.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,324.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.28 | VAT Amount | 176.28 |
| TOTAL AMOUNT DUE | 2,500.30 | TOTAL SALES | 2,621.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/2740/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192586581405

BASCON,MARILOU ESPELETA JOSE

Premise Address : (M-29) FUENTE OSMENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-69-077-4 | 1924810000-0 | 05/13/2016 | APRIL/2016 | 2,621.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19248100000*

BC18/4.0/2740/0/10/04-30-2016/46

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138612658474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659886

*13859000005*

Date : 04-30-2016

BC21/15.0/20/0390640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385900000-5

Collection Ref. Code : 1805-90-026-9

Customer Information----------

Name : FILOIL SERVICE STN

Premise Address : COR D JAKOSALEM &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041291 | Pole No | : | 0390640 |
| Serial No | : | 126817843 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29781 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28459 |
| No of Days | : | 31 | Diff Rdg | : | 1322 |
| Avg kWh/day | : | 42.65 | Registered | : | 1322 |
| Conn Load | : | 7260 | Billed kWh | : | 1322 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,872.55 |
| Transmission Charge | 0.6184/kWh | 817.52 |
| System Loss Charge | 0.8358/kWh | 1,104.93 |
| Sub-Total | | 8,795.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,314.29 |
| Supply Charge | 0.4118/kWh | 544.40 |
| Metering Charge | 0.6989/kWh | 923.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,787.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 141.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 141.18 |
| Government Charges | | |
| Franchise Tax - Local | | 95.43 |
| Value Added Tax | | |
| Generation | | 406.27 |
| Transmission | | 18.23 |
| System Loss | | 60.81 |
| Distribution | | 454.52 |
| Others | | 28.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 206.37 |
| Environmental Charge | 0.0025/kWh | 3.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 256.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 163.93 |
| Sub-Total | | 1,693.46 |
| CURRENT BILL - APRIL 2016 | | 14,417.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 14,309.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 13,367.13

Your monthly electricity consumption chart

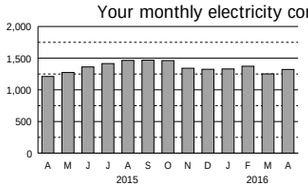


Avg Monthly Usage : 1,353.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,417.28 | | |
| Less : VAT | 968.22 | | |
| Amount Net of VAT | 13,449.06 | | |
| Less: BIR 2306 | 412.16 | | |
| BIR 2307 | 256.39 | VATable Sales | 13,449.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,780.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 968.22 | VAT Amount | 968.22 |
| TOTAL AMOUNT DUE | 13,748.73 | TOTAL SALES | 14,417.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/20/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138612658474

FILOIL SERVICE STN

Premise Address : COR D JAKOSALEM &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-026-9 | 1385900000-5 | 05/13/2016 | APRIL/2016 | 14,309.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13859000005*

BC21/15.0/20/0/10/04-30-2016/46

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028106966847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670534

*02859000008*

Date : 04-30-2016

BC21/15.0/60/0390731/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285900000-8

Collection Ref. Code : 1805-89-959-7

Customer Information----------

Name : BENEDICTO BLDG CO

Premise Address : 247B1 LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397977GS6 | Pole No | : | 0390731 |
| Serial No | : | 2003158379 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18848 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18681 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 0 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,275.50 | 25.51 |
| Sub-Total | | 43.35 |
| Government Charges | | |
| Franchise Tax - Local | | 11.98 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 6.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 216.81 |
| CURRENT BILL - APRIL 2016 | | 1,814.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,705.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,276.00

Your monthly electricity consumption chart

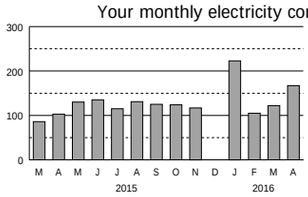


Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,814.08 | | |
| Less : VAT | 125.28 | | |
| Amount Net of VAT | 1,688.80 | | |
| Less: BIR 2306 | 52.85 | | |
| BIR 2307 | 32.19 | VATable Sales | 1,688.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,603.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.28 | VAT Amount | 125.28 |
| TOTAL AMOUNT DUE | 1,729.04 | TOTAL SALES | 1,814.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/60/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028106966847

BENEDICTO BLDG CO

Premise Address : 247B1 LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-959-7 | 0285900000-8 | 05/13/2016 | APRIL/2016 | 1,705.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02859000008*

BC21/15.0/60/0/10/04-30-2016/46

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128830353412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671097

*12859000007*

Date : 04-30-2016

BC21/15.0/70/0390731/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285900000-7

Collection Ref. Code : 1805-89-965-1

Customer Information----------

Name : BENEDICTO BLDG CO

Premise Address : DOOR B4,LEGASPI STREET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435605GS6 | Pole No | : | 0390731 |
| Serial No | : | 52811952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44302 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44163 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 0 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 177.90 |
| CURRENT BILL - APRIL 2016 | | 1,486.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,378.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 957.00

Your monthly electricity consumption chart

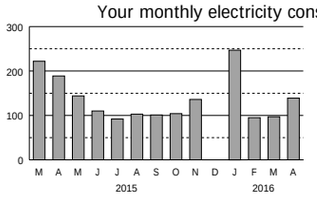


Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,486.95 | | |
| Less : VAT | 101.84 | | |
| Amount Net of VAT | 1,385.11 | | |
| Less: BIR 2306 | 42.97 | | |
| BIR 2307 | 26.38 | VATable Sales | 1,385.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.84 | VAT Amount | 101.84 |
| TOTAL AMOUNT DUE | 1,417.60 | TOTAL SALES | 1,486.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/70/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128830353412

BENEDICTO BLDG CO

Premise Address : DOOR B4,LEGASPI STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-965-1 | 1285900000-7 | 05/13/2016 | APRIL/2016 | 1,378.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12859000007*

BC21/15.0/70/0/10/04-30-2016/46

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038972531413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659783

*03859000006*

Date : 04-30-2016

BC21/15.0/110/0348842/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385900000-6

Collection Ref. Code : 1805-90-023-4

Customer Information----------

Name : UHM SONS CORP M1

Premise Address : LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006383 | Pole No | : | 0348842 |
| Serial No | : | 121570588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4106 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 1310 | Billed kWh | : | 235 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.6184/kWh | 145.32 |
| System Loss Charge | 0.8358/kWh | 196.41 |
| Sub-Total | | 1,563.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 411.39 |
| Supply Charge | 0.4118/kWh | 96.77 |
| Metering Charge | 0.6989/kWh | 164.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 677.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.09 |
| Government Charges | | |
| Franchise Tax - Local | | 16.99 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 3.24 |
| System Loss | | 10.81 |
| Distribution | | 81.29 |
| Others | | 5.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.68 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.14 |
| Sub-Total | | 301.56 |
| CURRENT BILL - APRIL 2016 | | 2,567.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,453.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 2,050.00

Your monthly electricity consumption chart

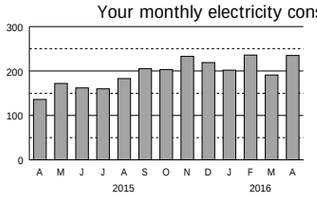


Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,567.45 | | |
| Less : VAT | 172.62 | | |
| Amount Net of VAT | 2,394.83 | | |
| Less: BIR 2306 | 73.48 | | |
| BIR 2307 | 45.66 | VATable Sales | 2,394.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,275.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.62 | VAT Amount | 172.62 |
| TOTAL AMOUNT DUE | 2,448.31 | TOTAL SALES | 2,567.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/110/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038972531413

UHM SONS CORP M1

Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-023-4 | 0385900000-6 | 05/13/2016 | APRIL/2016 | 2,453.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03859000006*

BC21/15.0/110/0/10/04-30-2016/46

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718071395081

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666523

*71859000003*

Date : 04-30-2016

BC21/15.0/130/0348821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185900000-3

Collection Ref. Code : 1805-89-941-4

Customer Information----------

Name : CEBU BARANGAY CONSUMERS

Premise Address : LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100068 | Pole No | : | 0348821 |
| Serial No | : | 84458402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8913 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7888 |
| No of Days | : | 31 | Diff Rdg | : | 1025 |
| Avg kWh/day | : | 33.07 | Registered | : | 1025 |
| Conn Load | : | 2220 | Billed kWh | : | 1025 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,328.57 |
| Transmission Charge | 0.6184/kWh | 633.86 |
| System Loss Charge | 0.8358/kWh | 856.70 |
| Sub-Total | | 6,819.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,794.37 |
| Supply Charge | 0.4118/kWh | 422.10 |
| Metering Charge | 0.6989/kWh | 716.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,937.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 109.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 109.47 |
| Government Charges | | |
| Franchise Tax - Local | | 74.00 |
| Value Added Tax | | |
| Generation | | 315.00 |
| Transmission | | 14.13 |
| System Loss | | 47.15 |
| Distribution | | 352.54 |
| Others | | 22.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 160.00 |
| Environmental Charge | 0.0025/kWh | 2.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 198.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 127.10 |
| Sub-Total | | 1,313.15 |
| CURRENT BILL - APRIL 2016 | | 11,179.59 |
| TOTAL AMOUNT DUE | | 11,179.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 9,279.64

Your monthly electricity consumption chart

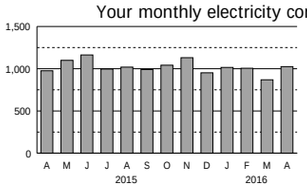


Avg Monthly Usage : 1,021.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,179.59 | | |
| Less : VAT | 750.84 | | |
| Amount Net of VAT | 10,428.75 | | |
| Less: BIR 2306 | 319.62 | | |
| BIR 2307 | 198.81 | VATable Sales | 10,428.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,910.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 750.84 | VAT Amount | 750.84 |
| TOTAL AMOUNT DUE | 10,661.16 | TOTAL SALES | 11,179.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/130/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718071395081

CEBU BARANGAY CONSUMERS
Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-941-4 | 7185900000-3 | 05/13/2016 | APRIL/2016 | 11,179.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71859000003*

BC21/15.0/130/0/10/04-30-2016/46

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418251128165

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665887

*41859000006*

Date : 04-30-2016

BC21/15.0/160/0348765/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185900000-6

Collection Ref. Code : 1805-89-920-1

Customer Information----------

Name : CONFRAT OFOUR LADY

Premise Address : OF LOURDES GROTTO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8654ILS33 | Pole No | : | 0348765 |
| Serial No | : | 29660350 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4178 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3562 |
| No of Days | : | 31 | Diff Rdg | : | 616 |
| Avg kWh/day | : | 19.87 | Registered | : | 616 |
| Conn Load | : | 0 | Billed kWh | : | 616 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,202.34 |
| Transmission Charge | 0.3552/kWh | 218.80 |
| System Loss Charge | 0.8598/kWh | 529.64 |
| Sub-Total | | 3,950.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,078.37 |
| Supply Charge | 0.4118/kWh | 253.67 |
| Metering Charge | 0.6989/kWh | 430.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,767.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,616.00 | 112.32 |
| Sub-Total | | 178.11 |
| Government Charges | | |
| Franchise Tax - Local | | 44.22 |
| Value Added Tax | | |
| Generation | | 189.30 |
| Transmission | | 4.88 |
| System Loss | | 29.73 |
| Distribution | | 212.11 |
| Others | | 26.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.16 |
| Environmental Charge | 0.0025/kWh | 1.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 119.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.38 |
| Sub-Total | | 800.38 |
| CURRENT BILL - APRIL 2016 | | 6,696.83 |
| TOTAL AMOUNT DUE | | 6,696.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,615.90

Your monthly electricity consumption chart

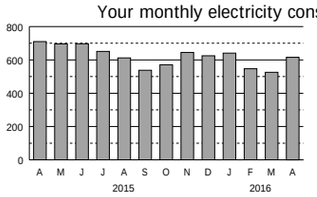


Avg Monthly Usage : 621.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,696.83 | | |
| Less : VAT | 462.70 | | |
| Amount Net of VAT | 6,234.13 | | |
| Less: BIR 2306 | 195.22 | | |
| BIR 2307 | 118.81 | VATable Sales | 6,234.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,920.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 462.70 | VAT Amount | 462.70 |
| TOTAL AMOUNT DUE | 6,382.80 | TOTAL SALES | 6,696.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/160/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418251128165

CONFRAT OFOUR LADY
Premise Address : OF LOURDES GROTTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-920-1 | 4185900000-6 | 05/13/2016 | APRIL/2016 | 6,696.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41859000006*

BC21/15.0/160/0/10/04-30-2016/46

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318125868986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665494

*31859000007*

Date : 04-30-2016

BC21/15.0/170/0348800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185900000-7

Collection Ref. Code : 1805-89-917-1

Customer Information----------

Name : CEBU METRO CATHEDRAL CONVENT

Premise Address : LEGASPI ST C&O LEGION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118669DS6 | Pole No | : | 0348800 |
| Serial No | : | 28010470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45664 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45664 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7,088.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 7,083.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 10, 2015 - 5.65

Your monthly electricity consumption chart

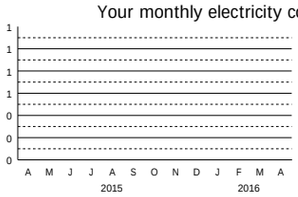


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/170/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318125868986

CEBU METRO CATHEDRAL CONVENT

Premise Address : LEGASPI ST C&O LEGION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-917-1 | 3185900000-7 | 05/13/2016 | APRIL/2016 | - 7,083.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31859000007*

BC21/15.0/170/0/10/04-30-2016/46

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503487514534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659040

*50380100003*

Date : 04-30-2016

BC21/15.0/171/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038010000-3

Collection Ref. Code : 1837-87-779-3

Customer Information----------

Name : JALOP,NESTOR A

Premise Address : LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060558 | Pole No | : | 0348786 |
| Serial No | : | 125291483 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1182 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1101 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 50 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 1,263.25

Your monthly electricity consumption chart

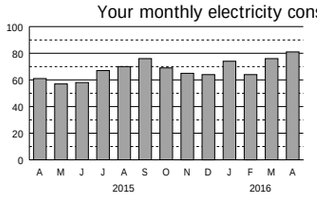


Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/171/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503487514534

JALOP,NESTOR A

Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-87-779-3 | 5038010000-3 | 05/13/2016 | APRIL/2016 | 776.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50380100003*

BC21/15.0/171/0/10/04-30-2016/46

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618883062505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665629

*61859000004*

Date : 04-30-2016

BC21/15.0/171/0348765/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185900000-4

Collection Ref. Code : 1805-89-932-5

Customer Information----------

Name : CATHOLIC WOMEN LEAGUE

Premise Address : LEGASPI ST BSDE YLAC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477207GS6 | Pole No | : | 0348765 |
| Serial No | : | 52770576 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65623 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65044 |
| No of Days | : | 31 | Diff Rdg | : | 579 |
| Avg kWh/day | : | 18.68 | Registered | : | 579 |
| Conn Load | : | 1758 | Billed kWh | : | 579 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,009.99 |
| Transmission Charge | 0.6184/kWh | 358.05 |
| System Loss Charge | 0.8358/kWh | 483.93 |
| Sub-Total | | 3,851.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,013.60 |
| Supply Charge | 0.4118/kWh | 238.43 |
| Metering Charge | 0.6989/kWh | 404.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,661.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 7,476.00 | 149.52 |
| Sub-Total | | 211.35 |
| Government Charges | | |
| Franchise Tax - Local | | 42.94 |
| Value Added Tax | | |
| Generation | | 177.93 |
| Transmission | | 7.98 |
| System Loss | | 26.63 |
| Distribution | | 199.40 |
| Others | | 30.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.38 |
| Environmental Charge | 0.0025/kWh | 1.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 112.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.80 |
| Sub-Total | | 761.23 |
| CURRENT BILL - APRIL 2016 | | 6,486.24 |
| TOTAL AMOUNT DUE | | 6,486.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,476.11

Your monthly electricity consumption chart

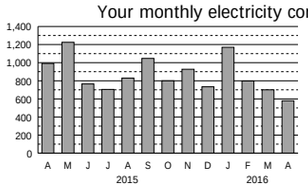


Avg Monthly Usage : 867.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,486.24 | | |
| Less : VAT | 442.45 | | |
| Amount Net of VAT | 6,043.79 | | |
| Less: BIR 2306 | 188.18 | | |
| BIR 2307 | 115.36 | VATable Sales | 6,043.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,740.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 442.45 | VAT Amount | 442.45 |
| TOTAL AMOUNT DUE | 6,182.70 | TOTAL SALES | 6,486.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/171/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618883062505

CATHOLIC WOMEN LEAGUE

Premise Address : LEGASPI ST BSDE YLAC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-932-5 | 6185900000-4 | 05/13/2016 | APRIL/2016 | 6,486.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61859000004*

BC21/15.0/171/0/10/04-30-2016/46

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732747421373

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672995

*73297050921*

Date : 04-30-2016

BC21/15.0/173/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329705092-1

Collection Ref. Code : 1855-95-641-1

Customer Information----------

Name : FLORENTINO,LUCENA ALAO

Premise Address : BARANGAY STO NINO,ZAMORA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452459 GS6 | Pole No | : | 0348786 |
| Serial No | : | 94180278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1023 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1023 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 120 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | 0.24 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.91 |
| TOTAL AMOUNT DUE | | 17.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 25, 2016 - 36.00

Your monthly electricity consumption chart

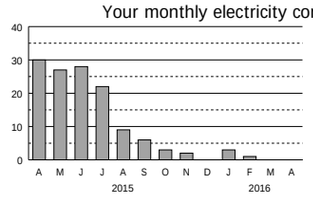


Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.91 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.28 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.54 | TOTAL SALES | 5.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/173/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732747421373

FLORENTINO,LUCENA ALAO

Premise Address : BARANGAY STO NINO,ZAMORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-95-641-1 | 7329705092-1 | 05/13/2016 | APRIL/2016 | 17.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73297050921*

BC21/15.0/173/0/10/04-30-2016/46

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429688959621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670938

*42900100001*

Date : 04-30-2016

BC21/15.0/190/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290010000-1

Collection Ref. Code : 1825-39-281-1

Customer Information----------

Name : CRUZ,JULIO P DELA

Premise Address : ZAMORA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262555GS6 | Pole No | : | 0348786 |
| Serial No | : | 48623435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16473 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16407 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 50 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 571.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 17, 2016 - 457.00

Your monthly electricity consumption chart

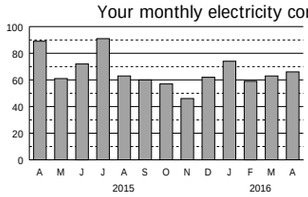


Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/190/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429688959621

CRUZ,JULIO P DELA

Premise Address : ZAMORA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-39-281-1 | 4290010000-1 | 05/13/2016 | APRIL/2016 | 571.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42900100001*

BC21/15.0/190/0/10/04-30-2016/46

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545725954355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663902

*54539000007*

Date : 04-30-2016

BC21/15.0/210/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453900000-7

Collection Ref. Code : 1805-38-269-1

Customer Information----------

Name : CHUA,DOMINGO - M 2

Premise Address : P. ZAMORA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007257 | Pole No | : | 0348786 |
| Serial No | : | 121570000 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5821 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5412 |
| No of Days | : | 31 | Diff Rdg | : | 409 |
| Avg kWh/day | : | 13.19 | Registered | : | 409 |
| Conn Load | : | 2340 | Billed kWh | : | 409 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,126.23 |
| Transmission Charge | 0.6184/kWh | 252.93 |
| System Loss Charge | 0.8358/kWh | 341.84 |
| Sub-Total | | 2,721.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 716.00 |
| Supply Charge | 0.4118/kWh | 168.43 |
| Metering Charge | 0.6989/kWh | 285.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,175.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.68 |
| Government Charges | | |
| Franchise Tax - Local | | 29.55 |
| Value Added Tax | | |
| Generation | | 125.68 |
| Transmission | | 5.64 |
| System Loss | | 18.81 |
| Distribution | | 141.03 |
| Others | | 8.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.85 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.72 |
| Sub-Total | | 524.35 |
| CURRENT BILL - APRIL 2016 | | 4,464.31 |
| TOTAL AMOUNT DUE | | 4,464.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,542.00

Your monthly electricity consumption chart

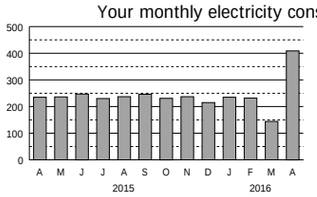


Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,464.31 | | |
| Less : VAT | 299.95 | | |
| Amount Net of VAT | 4,164.36 | | |
| Less: BIR 2306 | 127.69 | | |
| BIR 2307 | 79.39 | VATable Sales | 4,164.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,957.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.95 | VAT Amount | 299.95 |
| TOTAL AMOUNT DUE | 4,257.23 | TOTAL SALES | 4,464.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/210/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545725954355

CHUA,DOMINGO - M 2

Premise Address : P. ZAMORA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-269-1 | 5453900000-7 | 05/13/2016 | APRIL/2016 | 4,464.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54539000007*

BC21/15.0/210/0/10/04-30-2016/46

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518515656435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666262

*51859000005*

Date : 04-30-2016

BC21/15.0/230/0348772/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185900000-5

Collection Ref. Code : 1805-89-929-5

Customer Information----------

Name : MINGSON MINING IND CORP

Premise Address : COR ZAMORA LEGASPI STS,OPP PRODUCERS BANK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 617ETS6 | Pole No | : | 0348772 |
| Serial No | : | 07246387 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70825 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69946 |
| No of Days | : | 31 | Diff Rdg | : | 879 |
| Avg kWh/day | : | 28.36 | Registered | : | 879 |
| Conn Load | : | 4440 | Billed kWh | : | 879 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,569.57 |
| Transmission Charge | 0.6184/kWh | 543.57 |
| System Loss Charge | 0.8358/kWh | 734.67 |
| Sub-Total | | 5,847.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,538.78 |
| Supply Charge | 0.4118/kWh | 361.97 |
| Metering Charge | 0.6989/kWh | 614.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,520.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,541.50 | 150.83 |
| Sub-Total | | 244.70 |
| Government Charges | | |
| Franchise Tax - Local | | 64.59 |
| Value Added Tax | | |
| Generation | | 270.13 |
| Transmission | | 12.12 |
| System Loss | | 40.41 |
| Distribution | | 302.41 |
| Others | | 37.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 137.21 |
| Environmental Charge | 0.0025/kWh | 2.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 170.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 109.00 |
| Sub-Total | | 1,145.53 |
| CURRENT BILL - APRIL 2016 | | 9,758.12 |
| TOTAL AMOUNT DUE | | 9,758.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 7,541.39

Your monthly electricity consumption chart

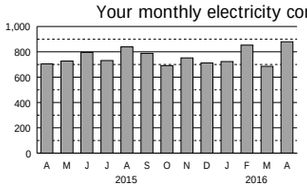


Avg Monthly Usage : 760.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,758.12 | | |
| Less : VAT | 662.18 | | |
| Amount Net of VAT | 9,095.94 | | |
| Less: BIR 2306 | 281.71 | | |
| BIR 2307 | 173.54 | VATable Sales | 9,095.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,640.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 662.18 | VAT Amount | 662.18 |
| TOTAL AMOUNT DUE | 9,302.87 | TOTAL SALES | 9,758.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/230/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518515656435

MINGSON MINING IND CORP

Premise Address : COR ZAMORA LEGASPI STS,OPP PRODUCERS BANK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-929-5 | 5185900000-5 | 05/13/2016 | APRIL/2016 | 9,758.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51859000005*

BC21/15.0/230/0/10/04-30-2016/46

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581922414118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663834

*58120100001*

Date : 04-30-2016

BC21/15.0/250/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812010000-1

Collection Ref. Code : 1841-44-344-1

Customer Information----------

Name : FUENTES,PIO II S

Premise Address : ROOM 208 MINGSON BLDG., P. ZAMORA ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006916 | Pole No | : | 0348786 |
| Serial No | : | 121518833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1369 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1305 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 1690 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.6184/kWh | 39.58 |
| System Loss Charge | 0.8358/kWh | 53.49 |
| Sub-Total | | 425.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.66 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.89 |
| System Loss | | 2.95 |
| Distribution | | 22.58 |
| Others | | 1.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 82.61 |
| CURRENT BILL - APRIL 2016 | | 703.36 |
| TOTAL AMOUNT DUE | | 696.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 450.00

Your monthly electricity consumption chart

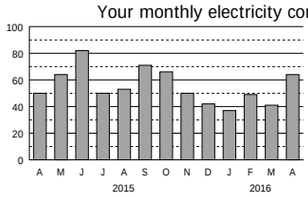


Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 703.36 | | |
| Less : VAT | 47.46 | | |
| Amount Net of VAT | 655.90 | | |
| Less: BIR 2306 | 20.21 | | |
| BIR 2307 | 12.51 | VATable Sales | 655.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 623.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.46 | VAT Amount | 47.46 |
| TOTAL AMOUNT DUE | 670.64 | TOTAL SALES | 703.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/250/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581922414118

FUENTES,PIO II S

Premise Address : ROOM 208 MINGSON BLDG., P. ZAMORA ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-44-344-1 | 5812010000-1 | 05/13/2016 | APRIL/2016 | 696.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58120100001*

BC21/15.0/250/0/10/04-30-2016/46

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248695318902
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664381

*24850100009*

Date : 04-30-2016

BC21/15.0/270/0348744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485010000-9

Collection Ref. Code : 1835-66-971-9

Customer Information----------

Name : BRGY SNR STO NINO-BRGY HALL TM

Premise Address : LEGASPI ST

TIN : 201-849-173-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059938 | Pole No | : | 0348744 |
| Serial No | : | 125295346 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24544 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23130 |
| No of Days | : | 31 | Diff Rdg | : | 1414 |
| Avg kWh/day | : | 45.61 | Registered | : | 1414 |
| Conn Load | : | 6620 | Billed kWh | : | 1414 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,350.82 |
| Transmission Charge | 0.6184/kWh | 874.42 |
| System Loss Charge | 0.8358/kWh | 1,181.82 |
| Sub-Total | | 9,407.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,475.35 |
| Supply Charge | 0.4118/kWh | 582.29 |
| Metering Charge | 0.6989/kWh | 988.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,050.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 150.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 151.00 |
| Government Charges | | |
| Franchise Tax - Local | | 102.07 |
| Value Added Tax | | |
| Generation | | 434.54 |
| Transmission | | 19.50 |
| System Loss | | 65.06 |
| Distribution | | 486.11 |
| Others | | 30.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 220.72 |
| Environmental Charge | 0.0025/kWh | 3.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 274.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 175.34 |
| Sub-Total | | 1,811.28 |
| CURRENT BILL - APRIL 2016 | | 15,420.22 |
| TOTAL AMOUNT DUE | | 15,420.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 13,730.53

Your monthly electricity consumption chart

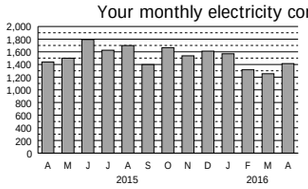


Avg Monthly Usage : 1,524.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,420.22 | | |
| Less : VAT | 1,035.58 | | |
| Amount Net of VAT | 14,384.64 | | |
| Less: BIR 2306 | 440.81 | | |
| BIR 2307 | 274.22 | VATable Sales | 14,384.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,669.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,035.58 | VAT Amount | 1,035.58 |
| TOTAL AMOUNT DUE | 14,705.19 | TOTAL SALES | 15,420.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/270/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248695318902

BRGY SNR STO NINO-BRGY HALL TM
Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-66-971-9 | 2485010000-9 | 05/13/2016 | APRIL/2016 | 15,420.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24850100009*

BC21/15.0/270/0/10/04-30-2016/46

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118580602775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11859000009*

1004666285

Date : 04-30-2016

BC21/15.0/280/0390864/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185900000-9

Collection Ref. Code : 1805-89-890-6

Customer Information----------

Name : MENDAROS,ROSITA A

Premise Address : P BURGOS ST,BSDE CATHEDRAL CHURCH,VISAYAN COMM DEV CO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096532 | Pole No | : | 0390864 |
| Serial No | : | 129121845 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15630 |
| No of Days | : | 31 | Diff Rdg | : | 2216 |
| Avg kWh/day | : | 71.48 | Registered | : | 2216 |
| Conn Load | : | 340 | Billed kWh | : | 2216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,520.10 |
| Transmission Charge | 0.6184/kWh | 1,370.37 |
| System Loss Charge | 0.8358/kWh | 1,852.13 |
| Sub-Total | | 14,742.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,879.33 |
| Supply Charge | 0.4118/kWh | 912.55 |
| Metering Charge | 0.6989/kWh | 1,548.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,345.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 236.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Sub-Total | | 236.66 |
| Government Charges | | |
| Franchise Tax - Local | | 159.94 |
| Value Added Tax | | |
| Generation | | 681.01 |
| Transmission | | 30.55 |
| System Loss | | 101.94 |
| Distribution | | 761.48 |
| Others | | 47.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 345.92 |
| Environmental Charge | 0.0025/kWh | 5.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 429.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 274.78 |
| Sub-Total | | 2,838.21 |
| CURRENT BILL - APRIL 2016 | | 24,163.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 24,055.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 14,434.33

Your monthly electricity consumption chart

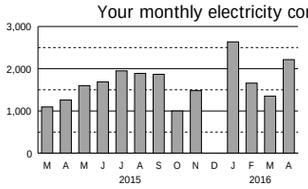


Avg Monthly Usage : 1,668.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,163.11 | | |
| Less : VAT | 1,622.57 | | |
| Amount Net of VAT | 22,540.54 | | |
| Less: BIR 2306 | 690.70 | | |
| BIR 2307 | 429.70 | VATable Sales | 22,540.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,420.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,622.57 | VAT Amount | 1,622.57 |
| TOTAL AMOUNT DUE | 23,042.71 | TOTAL SALES | 24,163.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/280/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118580602775

MENDAROS,ROSITA A

Premise Address : P BURGOS ST,BSDE CATHEDRAL CHURCH,VISAYAN COMM DEV CO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-890-6 | 1185900000-9 | 05/13/2016 | APRIL/2016 | 24,055.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11859000009*

BC21/15.0/280/0/10/04-30-2016/46

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218578583666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665644

*21859000008*

Date : 04-30-2016

BC21/15.0/281/0348744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185900000-8

Collection Ref. Code : 1805-89-911-2

Customer Information----------

Name : CHUA,DOMINGO

Premise Address : LEGASPI NR COR BURGOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024583 | Pole No | : | 0348744 |
| Serial No | : | 121759906 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 693 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 684 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 1450 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.6184/kWh | 5.57 |
| System Loss Charge | 0.8358/kWh | 7.52 |
| Sub-Total | | 59.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.96 |
| Surcharge | 0.02 of 69.50 | 1.39 |
| Sub-Total | | 2.35 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.12 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | 0.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 12.36 |
| CURRENT BILL - APRIL 2016 | | 105.35 |
| TOTAL AMOUNT DUE | | 105.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 70.00

Your monthly electricity consumption chart

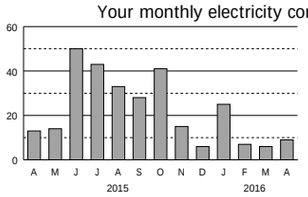


Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.35 | | |
| Less : VAT | 7.37 | | |
| Amount Net of VAT | 97.98 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.87 | VATable Sales | 97.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.37 | VAT Amount | 7.37 |
| TOTAL AMOUNT DUE | 100.36 | TOTAL SALES | 105.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/281/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218578583666

CHUA,DOMINGO

Premise Address : LEGASPI NR COR BURGOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-911-2 | 2185900000-8 | 05/13/2016 | APRIL/2016 | 105.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21859000008*

BC21/15.0/281/0/10/04-30-2016/46

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018367092646
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665991

*01859000000*

Date : 04-30-2016

BC21/15.0/290/0348744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185900000-0

Collection Ref. Code : 1805-89-863-9

Customer Information----------

Name : CHE YONG INVESTMENT

Premise Address : BURGOS COR LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167517WS6 | Pole No | : | 0348744 |
| Serial No | : | 46016270 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79950 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79188 |
| No of Days | : | 31 | Diff Rdg | : | 762 |
| Avg kWh/day | : | 24.58 | Registered | : | 762 |
| Conn Load | : | 4010 | Billed kWh | : | 762 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,961.33 |
| Transmission Charge | 0.6184/kWh | 471.22 |
| System Loss Charge | 0.8358/kWh | 636.88 |
| Sub-Total | | 5,069.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,333.96 |
| Supply Charge | 0.4118/kWh | 313.79 |
| Metering Charge | 0.6989/kWh | 532.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,185.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,915.50 | 138.31 |
| Sub-Total | | 219.69 |
| Government Charges | | |
| Franchise Tax - Local | | 56.06 |
| Value Added Tax | | |
| Generation | | 234.17 |
| Transmission | | 10.51 |
| System Loss | | 35.05 |
| Distribution | | 262.24 |
| Others | | 33.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 118.95 |
| Environmental Charge | 0.0025/kWh | 1.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 147.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.49 |
| Sub-Total | | 994.15 |
| CURRENT BILL - APRIL 2016 | | 8,468.58 |
| TOTAL AMOUNT DUE | | 8,468.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,915.72

Your monthly electricity consumption chart

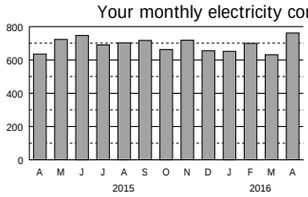


Avg Monthly Usage : 691.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,468.58 | | |
| Less : VAT | 575.06 | | |
| Amount Net of VAT | 7,893.52 | | |
| Less: BIR 2306 | 244.64 | | |
| BIR 2307 | 150.61 | VATable Sales | 7,893.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,498.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 575.06 | VAT Amount | 575.06 |
| TOTAL AMOUNT DUE | 8,073.33 | TOTAL SALES | 8,468.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/290/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018367092646

CHE YONG INVESTMENT
Premise Address : BURGOS COR LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-863-9 | 0185900000-0 | 05/13/2016 | APRIL/2016 | 8,468.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01859000000*

BC21/15.0/290/0/10/04-30-2016/46

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701365338853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657931

*70120100006*

Date : 04-30-2016

BC21/15.0/300/0385474/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012010000-6

Collection Ref. Code : 1841-39-563-3

Customer Information----------

Name : YU,ALVIN T

Premise Address : CHAMPION AGRO INDUSTRIAL CORPORATION,PATRIA DE CEBU COM.,LEGASPI ST. COR BURG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014987 | Pole No | : | 0385474 |
| Serial No | : | 121569687 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14600 |
| No of Days | : | 31 | Diff Rdg | : | 907 |
| Avg kWh/day | : | 29.26 | Registered | : | 907 |
| Conn Load | : | 400 | Billed kWh | : | 907 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,715.13 |
| Transmission Charge | 0.6184/kWh | 560.89 |
| System Loss Charge | 0.8358/kWh | 758.07 |
| Sub-Total | | 6,034.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,587.79 |
| Supply Charge | 0.4118/kWh | 373.50 |
| Metering Charge | 0.6989/kWh | 633.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,600.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 96.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 96.86 |
| Government Charges | | |
| Franchise Tax - Local | | 65.48 |
| Value Added Tax | | |
| Generation | | 278.73 |
| Transmission | | 12.50 |
| System Loss | | 41.73 |
| Distribution | | 312.02 |
| Others | | 19.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 141.58 |
| Environmental Charge | 0.0025/kWh | 2.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 175.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 112.47 |
| Sub-Total | | 1,162.04 |
| CURRENT BILL - APRIL 2016 | | 9,893.18 |
| TOTAL AMOUNT DUE | | 9,893.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 7,187.97

Your monthly electricity consumption chart

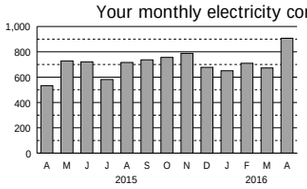


Avg Monthly Usage : 706.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,893.18 | | |
| Less : VAT | 664.46 | | |
| Amount Net of VAT | 9,228.72 | | |
| Less: BIR 2306 | 282.85 | | |
| BIR 2307 | 175.93 | VATable Sales | 9,228.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,769.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 664.46 | VAT Amount | 664.46 |
| TOTAL AMOUNT DUE | 9,434.40 | TOTAL SALES | 9,893.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/300/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701365338853

YU,ALVIN T

Premise Address : CHAMPION AGRO INDUSTRIAL CORPORATION,PATRIA DE CEBU COM.,LEGASPI ST. COR BURG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-39-563-3 | 7012010000-6 | 05/13/2016 | APRIL/2016 | 9,893.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70120100006*

BC21/15.0/300/0/10/04-30-2016/46

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842264783404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661408

*84230100004*

Date : 04-30-2016

BC21/15.0/300/0384293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423010000-4

Collection Ref. Code : 1825-93-518-1

Customer Information----------

Name : BINGCO,MARGARITA S SR

Premise Address : PATRIA BLDG LEGASPI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014994 | Pole No | : | 0384293 |
| Serial No | : | 121757705 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16634 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15868 |
| No of Days | : | 31 | Diff Rdg | : | 766 |
| Avg kWh/day | : | 24.71 | Registered | : | 766 |
| Conn Load | : | 1850 | Billed kWh | : | 766 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,982.13 |
| Transmission Charge | 0.6184/kWh | 473.69 |
| System Loss Charge | 0.8358/kWh | 640.22 |
| Sub-Total | | 5,096.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,340.96 |
| Supply Charge | 0.4118/kWh | 315.44 |
| Metering Charge | 0.6989/kWh | 535.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,196.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 81.80 |
| Government Charges | | |
| Franchise Tax - Local | | 55.31 |
| Value Added Tax | | |
| Generation | | 235.39 |
| Transmission | | 10.56 |
| System Loss | | 35.22 |
| Distribution | | 263.61 |
| Others | | 16.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 119.57 |
| Environmental Charge | 0.0025/kWh | 1.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 148.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.98 |
| Sub-Total | | 981.46 |
| CURRENT BILL - APRIL 2016 | | 8,356.06 |
| TOTAL AMOUNT DUE | | 8,356.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,284.01

Your monthly electricity consumption chart

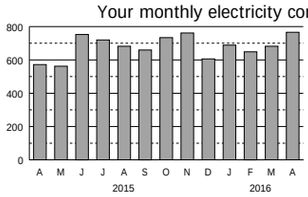


Avg Monthly Usage : 679.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,356.06 | | |
| Less : VAT | 561.23 | | |
| Amount Net of VAT | 7,794.83 | | |
| Less: BIR 2306 | 238.89 | | |
| BIR 2307 | 148.60 | VATable Sales | 7,794.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,407.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 561.23 | VAT Amount | 561.23 |
| TOTAL AMOUNT DUE | 7,968.57 | TOTAL SALES | 8,356.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/300/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842264783404

BINGCO,MARGARITA S SR

Premise Address : PATRIA BLDG LEGASPI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-93-518-1 | 8423010000-4 | 05/13/2016 | APRIL/2016 | 8,356.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84230100004*

BC21/15.0/300/0/10/04-30-2016/46

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708095382823

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661605

*70859000005*

Date : 04-30-2016

BC21/15.0/320/0384293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085900000-5

Collection Ref. Code : 1805-89-632-6

Customer Information----------

Name : CEBECO III

Premise Address : PATRIA DE CEBU,C/O SILVA FRANCISCO

TIN : 000-534-985-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005686 | Pole No | : | 0384293 |
| Serial No | : | 40042491 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8735 |
| No of Days | : | 31 | Diff Rdg | : | 783 |
| Avg kWh/day | : | 25.26 | Registered | : | 783 |
| Conn Load | : | 2100 | Billed kWh | : | 783 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,070.50 |
| Transmission Charge | 0.6184/kWh | 484.21 |
| System Loss Charge | 0.8358/kWh | 654.43 |
| Sub-Total | | 5,209.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,370.72 |
| Supply Charge | 0.4118/kWh | 322.44 |
| Metering Charge | 0.6989/kWh | 547.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,245.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,349.00 | 126.98 |
| Sub-Total | | 210.60 |
| Government Charges | | |
| Franchise Tax - Local | | 57.49 |
| Value Added Tax | | |
| Generation | | 240.62 |
| Transmission | | 10.80 |
| System Loss | | 36.03 |
| Distribution | | 269.45 |
| Others | | 32.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 122.22 |
| Environmental Charge | 0.0025/kWh | 1.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 151.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 97.09 |
| Sub-Total | | 1,019.58 |
| CURRENT BILL - APRIL 2016 | | 8,684.72 |
| TOTAL AMOUNT DUE | | 8,684.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6,349.07

Your monthly electricity consumption chart

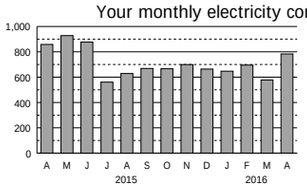


Avg Monthly Usage : 711.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,684.72 | | |
| Less : VAT | 589.07 | | |
| Amount Net of VAT | 8,095.65 | | |
| Less: BIR 2306 | 250.62 | | |
| BIR 2307 | 154.45 | VATable Sales | 8,095.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,690.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 589.07 | VAT Amount | 589.07 |
| TOTAL AMOUNT DUE | 8,279.65 | TOTAL SALES | 8,684.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/320/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708095382823

CEBECO III

Premise Address : PATRIA DE CEBU,C/O SILVA FRANCISCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-632-6 | 7085900000-5 | 05/13/2016 | APRIL/2016 | 8,684.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70859000005*

BC21/15.0/320/0/10/04-30-2016/46

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789551540765
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668439

*78960100002*

Date : 04-30-2016

BC21/15.0/330/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896010000-2

Collection Ref. Code : 1837-25-029-4

Customer Information----------

Name : CARDINAL ROSALES PAST`L CTR M2

Premise Address : PATRIA DE CEBU BLDG (TM),LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007156 | Pole No | : | 0385411 |
| Serial No | : | 121520235 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3334 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 2910 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.6184/kWh | 149.65 |
| System Loss Charge | 0.8358/kWh | 202.26 |
| Sub-Total | | 1,609.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.84 |
| Government Charges | | |
| Franchise Tax - Local | | 17.50 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 3.34 |
| System Loss | | 11.14 |
| Distribution | | 83.69 |
| Others | | 5.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 310.53 |
| CURRENT BILL - APRIL 2016 | | 2,643.78 |
| TOTAL AMOUNT DUE | | 2,643.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,585.08

Your monthly electricity consumption chart

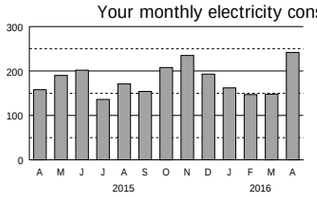


Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,643.78 | | |
| Less : VAT | 177.74 | | |
| Amount Net of VAT | 2,466.04 | | |
| Less: BIR 2306 | 75.67 | | |
| BIR 2307 | 47.02 | VATable Sales | 2,466.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,343.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.74 | VAT Amount | 177.74 |
| TOTAL AMOUNT DUE | 2,521.09 | TOTAL SALES | 2,643.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/330/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789551540765

CARDINAL ROSALES PAST`L CTR M2
Premise Address : PATRIA DE CEBU BLDG (TM),LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-25-029-4 | 7896010000-2 | 05/13/2016 | APRIL/2016 | 2,643.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78960100002*

BC21/15.0/330/0/10/04-30-2016/46

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889792070807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669149

*88960100001*

Date : 04-30-2016

BC21/15.0/340/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896010000-1

Collection Ref. Code : 1837-25-032-4

Customer Information----------

Name : CARDINAL ROSALES PAST`L CTR M3

Premise Address : PATRIA DE CEBU BLDG (TM),LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007259 | Pole No | : | 0385411 |
| Serial No | : | 121518273 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12936 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12306 |
| No of Days | : | 31 | Diff Rdg | : | 630 |
| Avg kWh/day | : | 20.32 | Registered | : | 630 |
| Conn Load | : | 2910 | Billed kWh | : | 630 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,275.12 |
| Transmission Charge | 0.6184/kWh | 389.59 |
| System Loss Charge | 0.8358/kWh | 526.55 |
| Sub-Total | | 4,191.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,102.88 |
| Supply Charge | 0.4118/kWh | 259.43 |
| Metering Charge | 0.6989/kWh | 440.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,807.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,667.00 | 113.34 |
| Sub-Total | | 180.62 |
| Government Charges | | |
| Franchise Tax - Local | | 46.35 |
| Value Added Tax | | |
| Generation | | 193.60 |
| Transmission | | 8.68 |
| System Loss | | 28.99 |
| Distribution | | 216.91 |
| Others | | 27.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.34 |
| Environmental Charge | 0.0025/kWh | 1.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.12 |
| Sub-Total | | 821.90 |
| CURRENT BILL - APRIL 2016 | | 7,001.40 |
| TOTAL AMOUNT DUE | | 7,001.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5,666.98

Your monthly electricity consumption chart

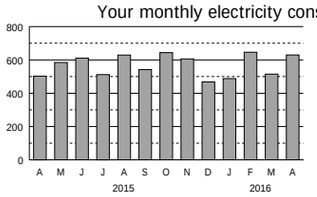


Avg Monthly Usage : 567.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,001.40 | | |
| Less : VAT | 475.42 | | |
| Amount Net of VAT | 6,525.98 | | |
| Less: BIR 2306 | 202.26 | | |
| BIR 2307 | 124.52 | VATable Sales | 6,525.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,199.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 475.42 | VAT Amount | 475.42 |
| TOTAL AMOUNT DUE | 6,674.62 | TOTAL SALES | 7,001.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/340/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889792070807

CARDINAL ROSALES PAST`L CTR M3

Premise Address : PATRIA DE CEBU BLDG (TM),LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-25-032-4 | 8896010000-1 | 05/13/2016 | APRIL/2016 | 7,001.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88960100001*

BC21/15.0/340/0/10/04-30-2016/46

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989980130870
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669342

*98960100000*

Date : 04-30-2016

BC21/15.0/350/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896010000-0

Collection Ref. Code : 1837-25-035-9

Customer Information----------

Name : CARDINAL ROSALES PAST'L CTR M4

Premise Address : PATRIA DE CEBU BLDG (TM),LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059833 | Pole No | : | 0385411 |
| Serial No | : | 125295405 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11011 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10349 |
| No of Days | : | 31 | Diff Rdg | : | 662 |
| Avg kWh/day | : | 21.36 | Registered | : | 662 |
| Conn Load | : | 2910 | Billed kWh | : | 662 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,441.47 |
| Transmission Charge | 0.6184/kWh | 409.38 |
| System Loss Charge | 0.8358/kWh | 553.30 |
| Sub-Total | | 4,404.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,158.90 |
| Supply Charge | 0.4118/kWh | 272.61 |
| Metering Charge | 0.6989/kWh | 462.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,899.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.70 |
| Government Charges | | |
| Franchise Tax - Local | | 47.80 |
| Value Added Tax | | |
| Generation | | 203.44 |
| Transmission | | 9.13 |
| System Loss | | 30.46 |
| Distribution | | 227.90 |
| Others | | 14.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.34 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.09 |
| Sub-Total | | 848.34 |
| CURRENT BILL - APRIL 2016 | | 7,222.37 |
| TOTAL AMOUNT DUE | | 7,222.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 6,035.42

Your monthly electricity consumption chart

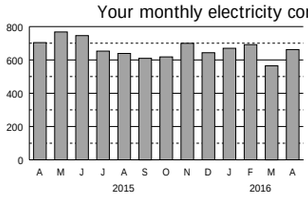


Avg Monthly Usage : 666.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,222.37 | | |
| Less : VAT | 485.15 | | |
| Amount Net of VAT | 6,737.22 | | |
| Less: BIR 2306 | 206.50 | | |
| BIR 2307 | 128.44 | VATable Sales | 6,737.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,402.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 485.15 | VAT Amount | 485.15 |
| TOTAL AMOUNT DUE | 6,887.43 | TOTAL SALES | 7,222.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/350/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989980130870

CARDINAL ROSALES PAST'L CTR M4
Premise Address : PATRIA DE CEBU BLDG (TM),LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-25-035-9 | 9896010000-0 | 05/13/2016 | APRIL/2016 | 7,222.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98960100000*

BC21/15.0/350/0/10/04-30-2016/46

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099576196465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671682

*09960100007*

Date : 04-30-2016

BC21/15.0/360/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996010000-7

Collection Ref. Code : 1837-25-038-3

Customer Information----------

Name : CARDINAL ROSALES PAST'L CTR M5

Premise Address : PATRIA DE CEBU BLDG (TM),LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006755 | Pole No | : | 0385411 |
| Serial No | : | 121520781 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6287 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5997 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 680 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.6184/kWh | 179.34 |
| System Loss Charge | 0.8358/kWh | 242.38 |
| Sub-Total | | 1,929.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.97 |
| Government Charges | | |
| Franchise Tax - Local | | 20.96 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 4.00 |
| System Loss | | 13.35 |
| Distribution | | 100.17 |
| Others | | 6.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 371.98 |
| CURRENT BILL - APRIL 2016 | | 3,167.03 |
| TOTAL AMOUNT DUE | | 3,166.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,247.00

Your monthly electricity consumption chart

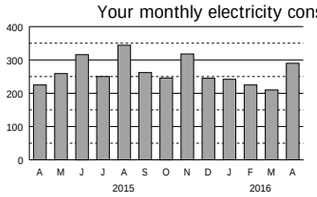


Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,167.03 | | |
| Less : VAT | 212.86 | | |
| Amount Net of VAT | 2,954.17 | | |
| Less: BIR 2306 | 90.60 | | |
| BIR 2307 | 56.32 | VATable Sales | 2,954.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,807.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.86 | VAT Amount | 212.86 |
| TOTAL AMOUNT DUE | 3,020.11 | TOTAL SALES | 3,167.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/360/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099576196465

CARDINAL ROSALES PAST'L CTR M5

Premise Address : PATRIA DE CEBU BLDG (TM),LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-25-038-3 | 0996010000-7 | 05/13/2016 | APRIL/2016 | 3,166.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09960100007*

BC21/15.0/360/0/10/04-30-2016/46

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199515877981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673416

*19960100006*

Date : 04-30-2016

BC21/15.0/370/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996010000-6

Collection Ref. Code : 1837-25-041-3

Customer Information----------

Name : CARDINAL ROSALES PAST'L CTR M6

Premise Address : PATRIA DE CEBU BLDG (TM),LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103314 | Pole No | : | 0385411 |
| Serial No | : | 84409551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4648 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4280 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 2910 | Billed kWh | : | 368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,102.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.6184/kWh | 227.57 |
| System Loss Charge | 0.8358/kWh | 307.57 |
| Sub-Total | | 2,448.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 644.22 |
| Supply Charge | 0.4118/kWh | 151.54 |
| Metering Charge | 0.6989/kWh | 257.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,057.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.30 |
| Government Charges | | |
| Franchise Tax - Local | | 26.59 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 5.08 |
| System Loss | | 16.92 |
| Distribution | | 126.96 |
| Others | | 7.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.45 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.63 |
| Sub-Total | | 471.87 |
| CURRENT BILL - APRIL 2016 | | 4,017.35 |
| TOTAL AMOUNT DUE | | 1,914.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,500.00

Your monthly electricity consumption chart

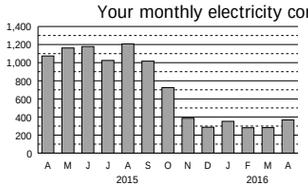


Avg Monthly Usage : 719.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,017.35 | | |
| Less : VAT | 269.96 | | |
| Amount Net of VAT | 3,747.39 | | |
| Less: BIR 2306 | 114.92 | | |
| BIR 2307 | 71.44 | VATable Sales | 3,747.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,561.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.96 | VAT Amount | 269.96 |
| TOTAL AMOUNT DUE | 3,830.99 | TOTAL SALES | 4,017.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/370/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199515877981

CARDINAL ROSALES PAST'L CTR M6

Premise Address : PATRIA DE CEBU BLDG (TM),LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-25-041-3 | 1996010000-6 | 05/13/2016 | APRIL/2016 | 1,914.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19960100006*

BC21/15.0/370/0/10/04-30-2016/46

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889083839930
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669541

*88910100002*

Date : 04-30-2016

BC21/15.0/390/0385474/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891010000-2

Collection Ref. Code : 1841-27-683-9

Customer Information----------

Name : AGUILAR,CARLO FR T

Premise Address : PATRIA DE CEBU BLDG, BURGOS ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136344WS6 | Pole No | : | 0385474 |
| Serial No | : | 61057729 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52791 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 51812 |
| No of Days | : | 60 | Diff Rdg | : | 979 |
| Avg kWh/day | : | 16.32 | Registered | : | 979 |
| Conn Load | : | 520 | Billed kWh | : | 979 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,089.43 |
| Transmission Charge | 0.6184/kWh | 605.41 |
| System Loss Charge | 0.8358/kWh | 818.25 |
| Sub-Total | | 6,513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,713.84 |
| Supply Charge | 0.4118/kWh | 403.15 |
| Metering Charge | 0.6989/kWh | 684.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,806.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 104.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 5,466.50 | 109.33 |
| Sub-Total | | 213.88 |
| Government Charges | | |
| Franchise Tax - Local | | 71.50 |
| Value Added Tax | | |
| Generation | | 300.86 |
| Transmission | | 13.50 |
| System Loss | | 45.04 |
| Distribution | | 336.75 |
| Others | | 34.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 152.82 |
| Environmental Charge | 0.0025/kWh | 2.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 189.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 121.40 |
| Sub-Total | | 1,268.30 |
| CURRENT BILL - APRIL 2016 | | 10,801.48 |
| TOTAL AMOUNT DUE | | 10,801.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 23, 2016 - 5,466.66

Your monthly electricity consumption chart

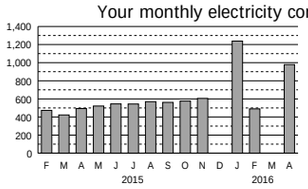


Avg Monthly Usage : 616.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,801.48 | | |
| Less : VAT | 730.40 | | |
| Amount Net of VAT | 10,071.08 | | |
| Less: BIR 2306 | 310.79 | | |
| BIR 2307 | 192.09 | VATable Sales | 10,071.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,568.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 730.40 | VAT Amount | 730.40 |
| TOTAL AMOUNT DUE | 10,298.60 | TOTAL SALES | 10,801.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/390/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889083839930

AGUILAR,CARLO FR T

Premise Address : PATRIA DE CEBU BLDG, BURGOS ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-27-683-9 | 8891010000-2 | 05/13/2016 | APRIL/2016 | 10,801.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88910100002*

BC21/15.0/390/0/10/04-30-2016/46

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808996578816

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661606

*80859000004*

Date : 04-30-2016

BC21/15.0/400/0385425/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085900000-4

Collection Ref. Code : 1805-89-647-4

Customer Information----------

Name : OUR LADY OF LOURDES

Premise Address : SOCIAL MEDICAL CNTR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476504GS6 | Pole No | : | 0385425 |
| Serial No | : | 70954973 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46047 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45628 |
| No of Days | : | 31 | Diff Rdg | : | 419 |
| Avg kWh/day | : | 13.52 | Registered | : | 419 |
| Conn Load | : | 0 | Billed kWh | : | 419 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,178.21 |
| Transmission Charge | 0.3552/kWh | 148.83 |
| System Loss Charge | 0.8598/kWh | 360.26 |
| Sub-Total | | 2,687.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 733.50 |
| Supply Charge | 0.4118/kWh | 172.54 |
| Metering Charge | 0.6989/kWh | 292.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,203.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.75 |
| Government Charges | | |
| Franchise Tax - Local | | 29.52 |
| Value Added Tax | | |
| Generation | | 128.76 |
| Transmission | | 3.32 |
| System Loss | | 20.23 |
| Distribution | | 144.47 |
| Others | | 8.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.40 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.96 |
| Sub-Total | | 534.82 |
| CURRENT BILL - APRIL 2016 | | 4,470.75 |
| TOTAL AMOUNT DUE | | 4,470.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,526.96

Your monthly electricity consumption chart

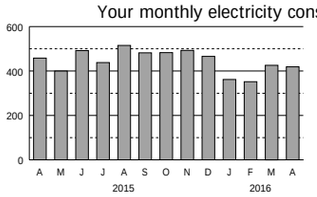


Avg Monthly Usage : 445.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,470.75 | | |
| Less : VAT | 305.69 | | |
| Amount Net of VAT | 4,165.06 | | |
| Less: BIR 2306 | 129.03 | | |
| BIR 2307 | 79.31 | VATable Sales | 4,165.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,956.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 305.69 | VAT Amount | 305.69 |
| TOTAL AMOUNT DUE | 4,262.41 | TOTAL SALES | 4,470.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/400/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808996578816

OUR LADY OF LOURDES

Premise Address : SOCIAL MEDICAL CNTR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-647-4 | 8085900000-4 | 05/13/2016 | APRIL/2016 | 4,470.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80859000004*

BC21/15.0/400/0/10/04-30-2016/46

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689856426798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668118

*68960100003*

Date : 04-30-2016

BC21/15.0/420/0390864/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896010000-3

Collection Ref. Code : 1837-24-962-8

Customer Information----------

Name : CARDINAL ROSALES PAST'L CTR M1

Premise Address : PATRIA DE CEBU BLDG. LEGASPI ST.,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427324GS6 | Pole No | : | 0390864 |
| Serial No | : | 97985152 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68787 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68240 |
| No of Days | : | 31 | Diff Rdg | : | 547 |
| Avg kWh/day | : | 17.65 | Registered | : | 547 |
| Conn Load | : | 395 | Billed kWh | : | 547 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,843.63 |
| Transmission Charge | 0.6184/kWh | 338.26 |
| System Loss Charge | 0.8358/kWh | 457.18 |
| Sub-Total | | 3,639.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 957.58 |
| Supply Charge | 0.4118/kWh | 225.25 |
| Metering Charge | 0.6989/kWh | 382.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,570.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.41 |
| Government Charges | | |
| Franchise Tax - Local | | 39.51 |
| Value Added Tax | | |
| Generation | | 168.10 |
| Transmission | | 7.54 |
| System Loss | | 25.17 |
| Distribution | | 188.42 |
| Others | | 11.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.39 |
| Environmental Charge | 0.0025/kWh | 1.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.83 |
| Sub-Total | | 701.09 |
| CURRENT BILL - APRIL 2016 | | 5,968.70 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,861.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,146.40

Your monthly electricity consumption chart

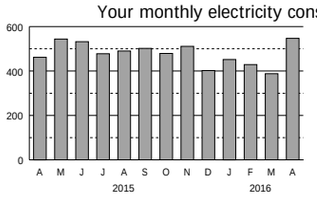


Avg Monthly Usage : 478.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,968.70 | | |
| Less : VAT | 400.98 | | |
| Amount Net of VAT | 5,567.72 | | |
| Less: BIR 2306 | 170.69 | | |
| BIR 2307 | 106.14 | VATable Sales | 5,567.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,290.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 400.98 | VAT Amount | 400.98 |
| TOTAL AMOUNT DUE | 5,691.87 | TOTAL SALES | 5,968.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/420/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689856426798

CARDINAL ROSALES PAST'L CTR M1

Premise Address : PATRIA DE CEBU BLDG. LEGASPI ST.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-24-962-8 | 6896010000-3 | 05/13/2016 | APRIL/2016 | 5,861.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68960100003*

BC21/15.0/420/0/10/04-30-2016/46

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432426803044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672186

*43279000004*

Date : 04-30-2016

BC21/15.0/421/0390731/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327900000-4

Collection Ref. Code : 1821-46-269-6

Customer Information----------

Name : TAN,NELLY

Premise Address : 247 LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420024GS6 | Pole No | : | 0390731 |
| Serial No | : | 65759441 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58460 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58063 |
| No of Days | : | 31 | Diff Rdg | : | 397 |
| Avg kWh/day | : | 12.81 | Registered | : | 397 |
| Conn Load | : | 60 | Billed kWh | : | 397 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,063.84 |
| Transmission Charge | 0.3552/kWh | 141.01 |
| System Loss Charge | 0.8598/kWh | 341.34 |
| Sub-Total | | 2,546.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 694.99 |
| Supply Charge | 0.4118/kWh | 163.48 |
| Metering Charge | 0.6989/kWh | 277.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,140.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.40 |
| Government Charges | | |
| Franchise Tax - Local | | 27.97 |
| Value Added Tax | | |
| Generation | | 122.00 |
| Transmission | | 3.15 |
| System Loss | | 19.18 |
| Distribution | | 136.91 |
| Others | | 8.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.97 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.23 |
| Sub-Total | | 506.78 |
| CURRENT BILL - APRIL 2016 | | 4,236.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,128.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,034.96

Your monthly electricity consumption chart

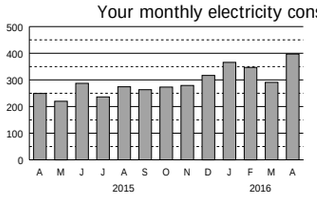


Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,236.30 | | |
| Less : VAT | 289.68 | | |
| Amount Net of VAT | 3,946.62 | | |
| Less: BIR 2306 | 122.27 | | |
| BIR 2307 | 75.15 | VATable Sales | 3,946.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,749.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.68 | VAT Amount | 289.68 |
| TOTAL AMOUNT DUE | 4,038.88 | TOTAL SALES | 4,236.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/421/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432426803044

TAN,NELLY

Premise Address : 247 LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-46-269-6 | 4327900000-4 | 05/13/2016 | APRIL/2016 | 4,128.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43279000004*

BC21/15.0/421/0/10/04-30-2016/46

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485226212065

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*48537158239*

# BILLING STATEMENT

1004666688

Date : 04-30-2016

BC21/15.0/422/0348821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853715823-9

Collection Ref. Code : 1851-67-377-6

Customer Information----------

Name : ZENG,LILI TAN

Premise Address : TCAC BLDG #13,LEGASPI STRRET,STO.NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509998 GS6 | Pole No | : | 0348821 |
| Serial No | : | 71753715 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10281 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10279 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 372 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Sub-Total | | - 18.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.60 |
| CURRENT BILL - APRIL 2016 | | 6.60 |
| TOTAL AMOUNT DUE | | 6.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 7.20

Your monthly electricity consumption chart

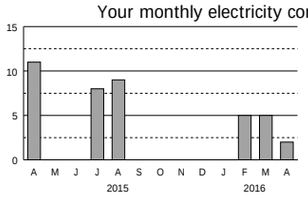


Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.60 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.00 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.25 | TOTAL SALES | 6.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/422/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485226212065

ZENG,LILI TAN
Premise Address : TCAC BLDG #13,LEGASPI STRRET,STO.NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-67-377-6 | 4853715823-9 | 05/13/2016 | APRIL/2016 | 6.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48537158239*

BC21/15.0/422/0/10/04-30-2016/46

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359227321141

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669700

*35956760165*

Date : 04-30-2016

BC21/15.0/423/0348821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595676016-5

Collection Ref. Code : 1851-67-419-5

Customer Information----------

Name : JACABAN,ANJIE CAYANONG

Premise Address : RCAC BLDG UNIT #11,LEGASPI STREET,STO.NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060556 | Pole No | : | 0348821 |
| Serial No | : | 125292679 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 372 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 530.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 525.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2014 - 5.64

Your monthly electricity consumption chart

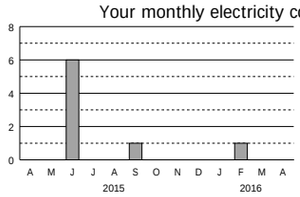


Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/423/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359227321141

JACABAN,ANJIE CAYANONG
Premise Address : RCAC BLDG UNIT #11,LEGASPI STREET,STO.NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-67-419-5 | 3595676016-5 | 05/13/2016 | APRIL/2016 | - 525.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35956760165*

BC21/15.0/423/0/10/04-30-2016/46

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770361635645
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658962

*77047962814*

Date : 04-30-2016

BC21/15.0/424/0348821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704796281-4

Collection Ref. Code : 1851-72-974-7

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : UNIT #9 LEGASPI STREET,STO. NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529767 GS6 | Pole No | : | 0348821 |
| Serial No | : | 98473027 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16599 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16412 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 354 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.97 |
| Government Charges | | |
| Franchise Tax - Local | | 13.20 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 3.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 239.06 |
| CURRENT BILL - APRIL 2016 | | 1,998.43 |
| TOTAL AMOUNT DUE | | 1,998.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,212.56

Your monthly electricity consumption chart

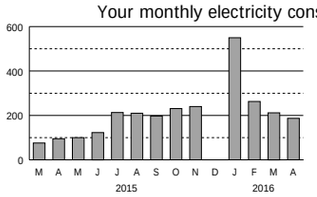


Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,998.43 | | |
| Less : VAT | 136.77 | | |
| Amount Net of VAT | 1,861.66 | | |
| Less: BIR 2306 | 57.72 | | |
| BIR 2307 | 35.45 | VATable Sales | 1,861.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.77 | VAT Amount | 136.77 |
| TOTAL AMOUNT DUE | 1,905.26 | TOTAL SALES | 1,998.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/424/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770361635645

ROMAN CATHOLIC ARCHBISHOP OF CEBU
Premise Address : UNIT #9 LEGASPI STREET,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-72-974-7 | 7704796281-4 | 05/13/2016 | APRIL/2016 | 1,998.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77047962814*

BC21/15.0/424/0/10/04-30-2016/46

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184413223494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666465

*18459443414*

Date : 04-30-2016

BC21/15.0/425/0348821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845944341-4

Collection Ref. Code : 1851-67-413-6

Customer Information----------

Name : VENDER,JESUS CHIONG

Premise Address : RCAC BLDG UNIT #16,LEGASPI STREET,STO.NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529596 GS6 | Pole No | : | 0348821 |
| Serial No | : | 24882508 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37180 |
| No of Days | : | 31 | Diff Rdg | : | 427 |
| Avg kWh/day | : | 13.77 | Registered | : | 427 |
| Conn Load | : | 372 | Billed kWh | : | 427 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,219.80 |
| Transmission Charge | 0.3552/kWh | 151.67 |
| System Loss Charge | 0.8598/kWh | 367.13 |
| Sub-Total | | 2,738.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 747.51 |
| Supply Charge | 0.4118/kWh | 175.84 |
| Metering Charge | 0.6989/kWh | 298.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,226.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.60 |
| Government Charges | | |
| Franchise Tax - Local | | 30.08 |
| Value Added Tax | | |
| Generation | | 131.23 |
| Transmission | | 3.38 |
| System Loss | | 20.61 |
| Distribution | | 147.21 |
| Others | | 9.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.66 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.95 |
| Sub-Total | | 545.02 |
| CURRENT BILL - APRIL 2016 | | 4,556.00 |
| TOTAL AMOUNT DUE | | 4,556.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,836.54

Your monthly electricity consumption chart

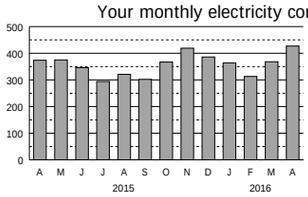


Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,556.00 | | |
| Less : VAT | 311.51 | | |
| Amount Net of VAT | 4,244.49 | | |
| Less: BIR 2306 | 131.47 | | |
| BIR 2307 | 80.82 | VATable Sales | 4,244.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,032.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 311.51 | VAT Amount | 311.51 |
| TOTAL AMOUNT DUE | 4,343.71 | TOTAL SALES | 4,556.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/425/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184413223494

VENDER,JESUS CHIONG

Premise Address : RCAC BLDG UNIT #16,LEGASPI STREET,STO.NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-67-413-6 | 1845944341-4 | 05/13/2016 | APRIL/2016 | 4,556.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18459443414*

BC21/15.0/425/0/10/04-30-2016/46

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477281064358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662323

*4776474244*

Date : 04-30-2016

BC21/15.0/426/0348821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776447424-4

Collection Ref. Code : 1851-67-365-2

Customer Information----------

Name : ALESNA,ROBERTO FERNANDEZ

Premise Address : RCAC BLDG #10,LEGASPI STREET,STO.NINO

TIN : 286-501-726-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480746 GS6 | Pole No | : | 0348821 |
| Serial No | : | 71425754 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4075 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3983 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 372 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| TOTAL AMOUNT DUE | | 928.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,223.59

Your monthly electricity consumption chart

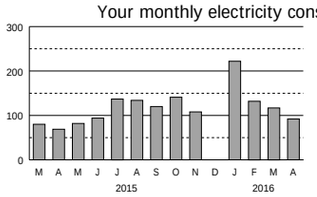


Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/426/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477281064358

ALESNA,ROBERTO FERNANDEZ

Premise Address : RCAC BLDG #10,LEGASPI STREET,STO.NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-67-365-2 | 4776447424-4 | 05/13/2016 | APRIL/2016 | 928.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4776474244*

BC21/15.0/426/0/10/04-30-2016/46

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328231411964

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670602

*32859000005*

Date : 04-30-2016

BC21/15.0/440/0390731/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285900000-5

Collection Ref. Code : 1805-89-977-5

Customer Information----------

Name : BENIDICTO BLDG. CO.

Premise Address : 247 B-6 LEGASPI ST,CEBU CITY,BENJAMIN DY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459342GS6 | Pole No | : | 0390731 |
| Serial No | : | 56310970 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48446 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48291 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 0 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.55 |
| Government Charges | | |
| Franchise Tax - Local | | 10.94 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 3.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 198.25 |
| CURRENT BILL - APRIL 2016 | | 1,657.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,549.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 907.44

Your monthly electricity consumption chart

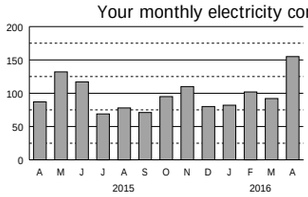


Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,657.41 | | |
| Less : VAT | 113.46 | | |
| Amount Net of VAT | 1,543.95 | | |
| Less: BIR 2306 | 47.88 | | |
| BIR 2307 | 29.40 | VATable Sales | 1,543.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,466.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.46 | VAT Amount | 113.46 |
| TOTAL AMOUNT DUE | 1,580.13 | TOTAL SALES | 1,657.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/440/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328231411964

BENIDICTO BLDG. CO.

Premise Address : 247 B-6 LEGASPI ST,CEBU CITY,BENJAMIN DY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-977-5 | 3285900000-5 | 05/13/2016 | APRIL/2016 | 1,549.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32859000005*

BC21/15.0/440/0/10/04-30-2016/46

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908486181364

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661686

*90859000003*

Date : 04-30-2016

BC21/15.0/480/0385425/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085900000-3

Collection Ref. Code : 1805-89-686-5

Customer Information----------

Name : CHARITY SWEEPSTAKES

Premise Address : LEGASPI COR LAPULAPU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006410 | Pole No | : | 0385425 |
| Serial No | : | 121571040 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59045 |
| No of Days | : | 31 | Diff Rdg | : | 2636 |
| Avg kWh/day | : | 85.03 | Registered | : | 2636 |
| Conn Load | : | 4280 | Billed kWh | : | 2636 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,703.51 |
| Transmission Charge | 0.6184/kWh | 1,630.10 |
| System Loss Charge | 0.8358/kWh | 2,203.17 |
| Sub-Total | | 17,536.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,614.58 |
| Supply Charge | 0.4118/kWh | 1,085.50 |
| Metering Charge | 0.6989/kWh | 1,842.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,547.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 281.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.25 |
| Sub-Total | | 281.51 |
| Government Charges | | |
| Franchise Tax - Local | | 190.24 |
| Value Added Tax | | |
| Generation | | 810.07 |
| Transmission | | 36.34 |
| System Loss | | 121.26 |
| Distribution | | 905.69 |
| Others | | 56.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 411.48 |
| Environmental Charge | 0.0025/kWh | 6.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 510.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 326.86 |
| Sub-Total | | 3,376.00 |
| CURRENT BILL - APRIL 2016 | | 28,741.67 |
| TOTAL AMOUNT DUE | | 28,741.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 23,324.18

Your monthly electricity consumption chart

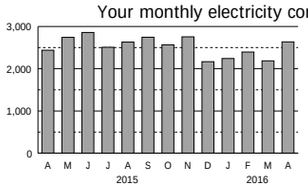


Avg Monthly Usage : 2,528.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,741.67 | | |
| Less : VAT | 1,929.97 | | |
| Amount Net of VAT | 26,811.70 | | |
| Less: BIR 2306 | 821.54 | | |
| BIR 2307 | 511.12 | VATable Sales | 26,811.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25,479.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,929.97 | VAT Amount | 1,929.97 |
| TOTAL AMOUNT DUE | 27,409.01 | TOTAL SALES | 28,741.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/480/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908486181364

CHARITY SWEEPSTAKES

Premise Address : LEGASPI COR LAPULAPU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-686-5 | 9085900000-3 | 05/13/2016 | APRIL/2016 | 28,741.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90859000003*

BC21/15.0/480/0/10/04-30-2016/46

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269099088316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658236

*26970100009*

Date : 04-30-2016

BC21/15.0/500/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697010000-9

Collection Ref. Code : 1841-58-473-8

Customer Information----------

Name : GO,PATRICK HENRY C

Premise Address : CORNER LAPU-LAPU AND LEGASPI ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507342 GS6 | Pole No | : | 0385411 |
| Serial No | : | 65227629 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12513 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12238 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 200 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.6184/kWh | 170.06 |
| System Loss Charge | 0.8358/kWh | 229.85 |
| Sub-Total | | 1,829.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,298.00 | 45.96 |
| Sub-Total | | 75.33 |
| Government Charges | | |
| Franchise Tax - Local | | 20.23 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 3.79 |
| System Loss | | 12.65 |
| Distribution | | 95.02 |
| Others | | 11.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 358.68 |
| CURRENT BILL - APRIL 2016 | | 3,055.41 |
| TOTAL AMOUNT DUE | | 3,055.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,298.00

Your monthly electricity consumption chart

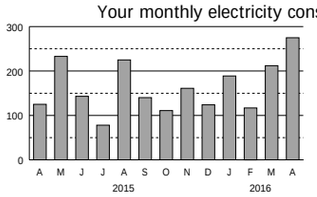


Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,055.41 | | |
| Less : VAT | 207.43 | | |
| Amount Net of VAT | 2,847.98 | | |
| Less: BIR 2306 | 88.23 | | |
| BIR 2307 | 54.34 | VATable Sales | 2,847.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,705.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.43 | VAT Amount | 207.43 |
| TOTAL AMOUNT DUE | 2,912.84 | TOTAL SALES | 3,055.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/500/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269099088316

GO,PATRICK HENRY C

Premise Address : CORNER LAPU-LAPU AND LEGASPI ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-58-473-8 | 2697010000-9 | 05/13/2016 | APRIL/2016 | 3,055.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26970100009*

BC21/15.0/500/0/10/04-30-2016/46

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939682610972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660872

*93939000001*

Date : 04-30-2016

BC21/15.0/520/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393900000-1

Collection Ref. Code : 1831-22-458-5

Customer Information----------

Name : PASTRANA,MISAEL V TM

Premise Address : MJ CUENCO AVE OSMENA BLV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125302WS6 | Pole No | : | 0385411 |
| Serial No | : | 74112033 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64134 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63793 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 450 | Billed kWh | : | 341 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.6184/kWh | 210.87 |
| System Loss Charge | 0.8358/kWh | 285.01 |
| Sub-Total | | 2,268.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 596.95 |
| Supply Charge | 0.4118/kWh | 140.42 |
| Metering Charge | 0.6989/kWh | 238.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 980.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.41 |
| Government Charges | | |
| Franchise Tax - Local | | 24.64 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 4.70 |
| System Loss | | 15.69 |
| Distribution | | 117.68 |
| Others | | 7.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.23 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.28 |
| Sub-Total | | 437.28 |
| CURRENT BILL - APRIL 2016 | | 3,722.98 |
| TOTAL AMOUNT DUE | | 3,722.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,112.00

Your monthly electricity consumption chart

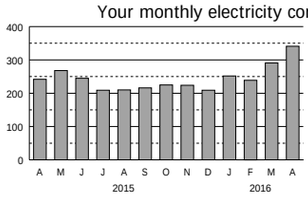


Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,722.98 | | |
| Less : VAT | 250.19 | | |
| Amount Net of VAT | 3,472.79 | | |
| Less: BIR 2306 | 106.51 | | |
| BIR 2307 | 66.21 | VATable Sales | 3,472.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,300.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.19 | VAT Amount | 250.19 |
| TOTAL AMOUNT DUE | 3,550.26 | TOTAL SALES | 3,722.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/520/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939682610972

PASTRANA,MISAEL V TM

Premise Address : MJ CUENCO AVE OSMENA BLV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-22-458-5 | 9393900000-1 | 05/13/2016 | APRIL/2016 | 3,722.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93939000001*

BC21/15.0/520/0/10/04-30-2016/46

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556141936330

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669091

*55699000000*

Date : 04-30-2016

BC21/15.0/550/0384755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569900000-0

Collection Ref. Code : 1823-85-968-2

Customer Information----------

Name : MEJIA TEODORO/AISL INC.

Premise Address : M J CUENCO MAGALLANES,C/O EASTERN SHIPPING LIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4457 | Pole No | : | 0384755 |
| Serial No | : | 6085087 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1857 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1485 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 1420 | Billed kWh | : | 372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.6184/kWh | 230.04 |
| System Loss Charge | 0.8358/kWh | 310.92 |
| Sub-Total | | 2,474.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 651.22 |
| Supply Charge | 0.4118/kWh | 153.19 |
| Metering Charge | 0.6989/kWh | 259.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,069.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.72 |
| Government Charges | | |
| Franchise Tax - Local | | 26.88 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 5.13 |
| System Loss | | 17.11 |
| Distribution | | 128.33 |
| Others | | 7.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 476.98 |
| CURRENT BILL - APRIL 2016 | | 4,060.94 |
| TOTAL AMOUNT DUE | | 4,057.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,050.00

Your monthly electricity consumption chart

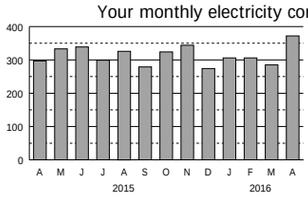


Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,060.94 | | |
| Less : VAT | 272.89 | | |
| Amount Net of VAT | 3,788.05 | | |
| Less: BIR 2306 | 116.16 | | |
| BIR 2307 | 72.22 | VATable Sales | 3,788.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,599.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.89 | VAT Amount | 272.89 |
| TOTAL AMOUNT DUE | 3,872.56 | TOTAL SALES | 4,060.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/550/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556141936330

MEJIA TEODORO/AISL INC.

Premise Address : M J CUENCO MAGALLANES,C/O EASTERN SHIPPING LIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-85-968-2 | 5569900000-0 | 05/13/2016 | APRIL/2016 | 4,057.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55699000000*

BC21/15.0/550/0/10/04-30-2016/46

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745939181927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663127

*74539000005*

Date : 04-30-2016

BC21/15.0/600/1097506/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453900000-5

Collection Ref. Code : 1805-38-392-2

Customer Information----------

Name : CHENG BAN YEK CO INC

Premise Address : J LUNA COR LAPULAPU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531607 GS6 | Pole No | : | 1097506 |
| Serial No | : | 73050713 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1960 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | 0.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.78 |
| TOTAL AMOUNT DUE | | 5.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.77

Your monthly electricity consumption chart

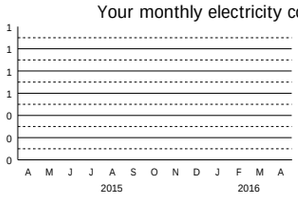


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.78 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.16 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.42 | TOTAL SALES | 5.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/600/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745939181927

CHENG BAN YEK CO INC

Premise Address : J LUNA COR LAPULAPU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-392-2 | 7453900000-5 | 05/13/2016 | APRIL/2016 | 5.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74539000005*

BC21/15.0/600/0/10/04-30-2016/46

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427318910841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670158

*42760100000*

Date : 04-30-2016

BC21/15.0/620/1097506/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276010000-0

Collection Ref. Code : 1827-92-131-5

Customer Information----------

Name : GO,FRANCISCA M

Premise Address : JUAN LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531193 GS6 | Pole No | : | 1097506 |
| Serial No | : | 78075512 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 450 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 108.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 102.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 6, 2012 - 5.77

Your monthly electricity consumption chart

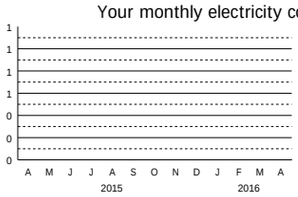


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/620/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427318910841

GO,FRANCISCA M

Premise Address : JUAN LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-92-131-5 | 4276010000-0 | 05/13/2016 | APRIL/2016 | - 102.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42760100000*

BC21/15.0/620/0/10/04-30-2016/46

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213249021586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*21380100004*

1004663197

Date : 04-30-2016

BC21/15.0/630/1097506/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138010000-4

Collection Ref. Code : 1837-88-989-9

Customer Information----------

Name : B BENEDICTO & SONS

Premise Address : DNA EMELIA J LUNA,COR LAPU-LAPU STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531134 GS6 | Pole No | : | 1097506 |
| Serial No | : | 71237867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1665 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 556.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 550.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 6, 2012 - 5.77

Your monthly electricity consumption chart

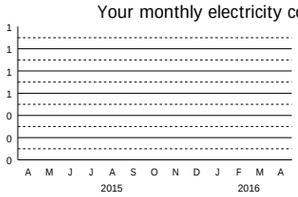


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/630/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213249021586

B BENEDICTO & SONS

Premise Address : DNA EMELIA J LUNA,COR LAPU-LAPU STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-88-989-9 | 2138010000-4 | 05/13/2016 | APRIL/2016 | - 550.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21380100004*

BC21/15.0/630/0/10/04-30-2016/46

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474212091392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660576

*47489000001*

Date : 04-30-2016

BC21/15.0/650/1107514/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748900000-1

Collection Ref. Code : 1823-24-776-8

Customer Information----------

Name : STANDARD BATTERY SERVICE CETR

Premise Address : JUAN LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053207 | Pole No | : | 1107514 |
| Serial No | : | 121450989 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2295 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 663.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 657.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 6, 2012 - 5.77

Your monthly electricity consumption chart

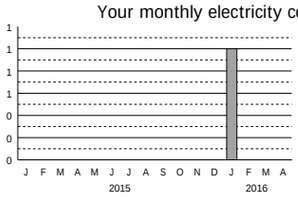


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/650/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474212091392

STANDARD BATTERY SERVICE CETR

Premise Address : JUAN LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-24-776-8 | 4748900000-1 | 05/13/2016 | APRIL/2016 | - 657.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47489000001*

BC21/15.0/650/0/10/04-30-2016/46

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383089199687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664386

*38379000003*

Date : 04-30-2016

BC21/15.0/660/1028176/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837900000-3

Collection Ref. Code : 1821-74-212-5

Customer Information----------

Name : YAP,JESUS B

Premise Address : OSMENA BLVD EMILIA BLDG.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053206 | Pole No | : | 1028176 |
| Serial No | : | 125291704 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 260 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 20.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 15.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 6, 2012 - 5.77

Your monthly electricity consumption chart

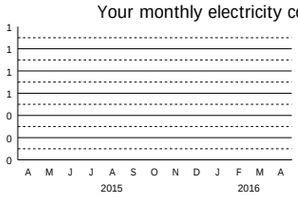


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/660/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383089199687

YAP,JESUS B

Premise Address : OSMENA BLVD EMILIA BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-74-212-5 | 3837900000-3 | 05/13/2016 | APRIL/2016 | - 15.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38379000003*

BC21/15.0/660/0/10/04-30-2016/46

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963829652993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*96379000001*

1004672860

Date : 04-30-2016

BC21/15.0/670/1097506/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637900000-1

Collection Ref. Code : 1821-72-539-5

Customer Information----------

Name : B BENEDICTO & SONS INC M1

Premise Address : RM 304 DONA EMELIA BLDG,OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263754GS6 | Pole No | : | 1097506 |
| Serial No | : | 43651467 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9647 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9647 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 744.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 739.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 6, 2012 - 5.78

Your monthly electricity consumption chart

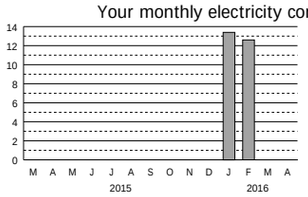


Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/670/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963829652993

B BENEDICTO & SONS INC M1

Premise Address : RM 304 DONA EMELIA BLDG,OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-72-539-5 | 9637900000-1 | 05/13/2016 | APRIL/2016 | - 739.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96379000001*

BC21/15.0/670/0/10/04-30-2016/46

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293497700775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670607

*29379000002*

Date : 04-30-2016

BC21/15.0/690/1097506/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937900000-2

Collection Ref. Code : 1821-75-443-3

Customer Information----------

Name : MANGLO,ISAAC O

Premise Address : DONA EMILIA BLDG RM-303,OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530330 GS6 | Pole No | : | 1097506 |
| Serial No | : | 60064537 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 455 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 442 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 140 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Surcharge | 0.02 of 13.00 | 0.26 |
| Sub-Total | | - 120.32 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.87 |
| CURRENT BILL - APRIL 2016 | | 12.13 |
| TOTAL AMOUNT DUE | | 12.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 13.13

Your monthly electricity consumption chart

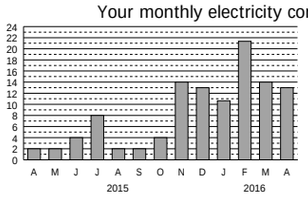


Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.13 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 11.49 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.11 | VATable Sales | 11.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 11.71 | TOTAL SALES | 12.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/690/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293497700775

MANGLO,ISAAC O

Premise Address : DONA EMILIA BLDG RM-303,OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-75-443-3 | 2937900000-2 | 05/13/2016 | APRIL/2016 | 12.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29379000002*

BC21/15.0/690/0/10/04-30-2016/46

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624747530223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668901

*62479000002*

Date : 04-30-2016

BC21/15.0/700/0385355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247900000-2

Collection Ref. Code : 1821-82-680-9

Customer Information----------

Name : B BENEDICTO & SONS CO INC

Premise Address : OSMENA BLVD,COPPER HARDWARE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052608 | Pole No | : | 0385355 |
| Serial No | : | 121435438 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 646.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 640.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 5.64

Your monthly electricity consumption chart

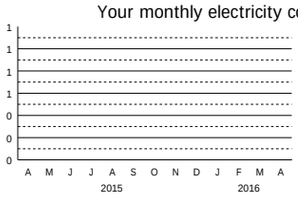


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/700/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624747530223

B BENEDICTO & SONS CO INC

Premise Address : OSMENA BLVD,COPPER HARDWARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-82-680-9 | 6247900000-2 | 05/13/2016 | APRIL/2016 | - 640.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62479000002*

BC21/15.0/700/0/10/04-30-2016/46

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692366346433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669615

*69279000009*

Date : 04-30-2016

BC21/15.0/720/1107514/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927900000-9

Collection Ref. Code : 1821-58-878-9

Customer Information----------

Name : BENEDICTO & SONS CO INC -M3

Premise Address : OSMENA BLVD NR COR,LAPULAPU ST,C/O INFINITY INTL. MPWR. SRVCS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073325 | Pole No | : | 1107514 |
| Serial No | : | 40016899 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 3724 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.6184/kWh | 1.24 |
| System Loss Charge | 0.8358/kWh | 1.67 |
| Sub-Total | | 13.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.21 |
| Surcharge | 0.02 of 27.50 | 0.55 |
| Sub-Total | | 0.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.19 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.03 |
| System Loss | | 0.09 |
| Distribution | | 1.29 |
| Others | | 0.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 3.28 |
| CURRENT BILL - APRIL 2016 | | 28.07 |
| TOTAL AMOUNT DUE | | 28.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 27.61

Your monthly electricity consumption chart

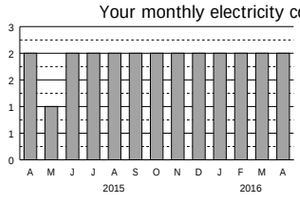


Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28.07 | | |
| Less : VAT | 2.13 | | |
| Amount Net of VAT | 25.94 | | |
| Less: BIR 2306 | 0.89 | | |
| BIR 2307 | 0.50 | VATable Sales | 25.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.13 | VAT Amount | 2.13 |
| TOTAL AMOUNT DUE | 26.68 | TOTAL SALES | 28.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/720/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692366346433

BENEDICTO & SONS CO INC -M3

Premise Address : OSMENA BLVD NR COR,LAPULAPU ST,C/O INFINITY INTL. MPWR. SRVCS.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-58-878-9 | 6927900000-9 | 05/13/2016 | APRIL/2016 | 28.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69279000009*

BC21/15.0/720/0/10/04-30-2016/46

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792914909974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669812

*79279000008*

Date : 04-30-2016

BC21/15.0/730/1097506/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927900000-8

Collection Ref. Code : 1821-58-884-3

Customer Information----------

Name : BENEDICTO & SONS CO INC -M4

Premise Address : OSMENA BLVD NR COR,LAPULAPU ST,C/O CONCESA RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531514 GS6 | Pole No | : | 1097506 |
| Serial No | : | 65388967 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | 0.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.78 |
| TOTAL AMOUNT DUE | | 5.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.77

Your monthly electricity consumption chart

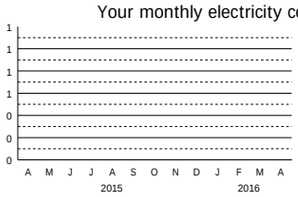


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.78 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.16 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.42 | TOTAL SALES | 5.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/730/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792914909974

BENEDICTO & SONS CO INC -M4

Premise Address : OSMENA BLVD NR COR,LAPULAPU ST,C/O CONCESA RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-58-884-3 | 7927900000-8 | 05/13/2016 | APRIL/2016 | 5.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79279000008*

BC21/15.0/730/0/10/04-30-2016/46

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413891043325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*41379000007*

1004663436

Date : 04-30-2016

BC21/15.0/740/1097506/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137900000-7

Collection Ref. Code : 1821-62-224-3

Customer Information----------

Name : ALLIED ASSOCIATES

Premise Address : 2ND FLR EMILIA BLDG,OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060860 | Pole No | : | 1097506 |
| Serial No | : | 125290244 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 71 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 62 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 140 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Surcharge | 0.02 of 143.50 | 2.87 |
| Sub-Total | | - 80.62 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 5.30 |
| CURRENT BILL - APRIL 2016 | | 13.17 |
| TOTAL AMOUNT DUE | | 13.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 143.60

Your monthly electricity consumption chart

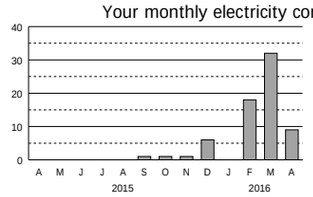


Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.17 | | |
| Less : VAT | 0.95 | | |
| Amount Net of VAT | 12.22 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.16 | VATable Sales | 12.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.95 | VAT Amount | 0.95 |
| TOTAL AMOUNT DUE | 12.58 | TOTAL SALES | 13.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/740/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413891043325

ALLIED ASSOCIATES

Premise Address : 2ND FLR EMILIA BLDG,OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-224-3 | 4137900000-7 | 05/13/2016 | APRIL/2016 | 13.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41379000007*

BC21/15.0/740/0/10/04-30-2016/46

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593438501651
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*59379000009*

1004669764
Date : 04-30-2016
BC21/15.0/750/1097506/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937900000-9
Collection Ref. Code : 1821-75-650-9

Customer Information----------
Name : PEOPLE'S TRANS-EAST ASIA INS
Premise Address : 311 DONA EMILIA BLDG,OSMENA BLVD,C/O JEDEGAL INTL. MPWR. SRVCS.
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531201 GS6 | Pole No | : | 1097506 |
| Serial No | : | 63073047 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,497.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 3,491.48 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 6, 2012 - 5.76

Your monthly electricity consumption chart

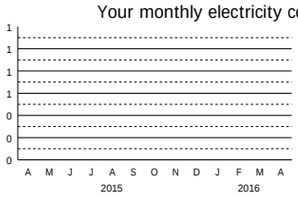


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/750/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593438501651

PEOPLE'S TRANS-EAST ASIA INS
Premise Address : 311 DONA EMILIA BLDG,OSMENA BLVD,C/O JEDEGAL INTL. MPWR. SRVCS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-75-650-9 | 5937900000-9 | 05/13/2016 | APRIL/2016 | - 3,491.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*59379000009*

BC21/15.0/750/0/10/04-30-2016/46

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730417790196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672252

*73069000005*

Date : 04-30-2016

BC21/15.0/760/0385376/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306900000-5

Collection Ref. Code : 1821-29-053-4

Customer Information----------

Name : STATE INVESTMENT HOUSE

Premise Address : JUAN LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459032GS6 | Pole No | : | 0385376 |
| Serial No | : | 52690978 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62005 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61991 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 140 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,512.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | - 3,500.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 6, 2012 - 80.31

Your monthly electricity consumption chart

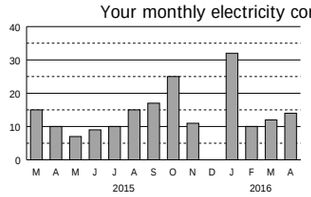


Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/760/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730417790196

STATE INVESTMENT HOUSE

Premise Address : JUAN LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-29-053-4 | 7306900000-5 | 05/13/2016 | APRIL/2016 | - 3,500.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73069000005*

BC21/15.0/760/0/10/04-30-2016/46

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415849854932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664668

*41589000003*

Date : 04-30-2016

BC21/15.0/770/0385544/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158900000-3

Collection Ref. Code : 1823-36-317-2

Customer Information----------

Name : PRIMEX TRADE SALES INC (M1)

Premise Address : J LUNA BURGOS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056374 | Pole No | : | 0385544 |
| Serial No | : | 125295558 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 940 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 854.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 848.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2012 - 5.64

Your monthly electricity consumption chart

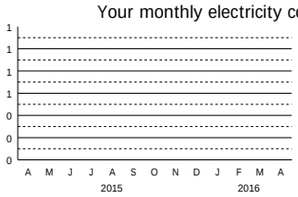


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/770/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415849854932

PRIMEX TRADE SALES INC (M1)

Premise Address : J LUNA BURGOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-317-2 | 4158900000-3 | 05/13/2016 | APRIL/2016 | - 848.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41589000003*

BC21/15.0/770/0/10/04-30-2016/46

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845532499155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662732

*84539000004*

Date : 04-30-2016

BC21/15.0/780/0385544/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453900000-4

Collection Ref. Code : 1805-38-401-5

Customer Information----------

Name : PRIMEX TRADE SALES INC M3

Premise Address : 24-26 JUAN LUNA ST COR,P BURGOS ST,C/O PRIMEX TRADE SALES

TIN : 000-077-652-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324794GS6 | Pole No | : | 0385544 |
| Serial No | : | 45235399 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40042 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38981 |
| No of Days | : | 31 | Diff Rdg | : | 1061 |
| Avg kWh/day | : | 34.23 | Registered | : | 1061 |
| Conn Load | : | 5000 | Billed kWh | : | 1061 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,515.71 |
| Transmission Charge | 0.6184/kWh | 656.12 |
| System Loss Charge | 0.8358/kWh | 886.78 |
| Sub-Total | | 7,058.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,857.39 |
| Supply Charge | 0.4118/kWh | 436.92 |
| Metering Charge | 0.6989/kWh | 741.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,040.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 113.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 5,377.00 | 107.54 |
| Sub-Total | | 220.85 |
| Government Charges | | |
| Franchise Tax - Local | | 77.40 |
| Value Added Tax | | |
| Generation | | 326.06 |
| Transmission | | 14.63 |
| System Loss | | 48.80 |
| Distribution | | 364.90 |
| Others | | 35.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 165.61 |
| Environmental Charge | 0.0025/kWh | 2.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 205.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 131.56 |
| Sub-Total | | 1,373.02 |
| CURRENT BILL - APRIL 2016 | | 11,693.32 |
| TOTAL AMOUNT DUE | | 11,693.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 5,376.81

Your monthly electricity consumption chart

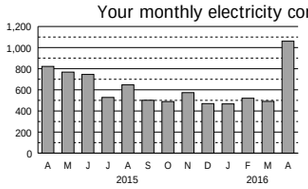


Avg Monthly Usage : 621.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,693.32 | | |
| Less : VAT | 790.18 | | |
| Amount Net of VAT | 10,903.14 | | |
| Less: BIR 2306 | 336.23 | | |
| BIR 2307 | 207.95 | VATable Sales | 10,903.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,358.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 790.18 | VAT Amount | 790.18 |
| TOTAL AMOUNT DUE | 11,149.14 | TOTAL SALES | 11,693.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/780/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845532499155

PRIMEX TRADE SALES INC M3

Premise Address : 24-26 JUAN LUNA ST COR,P BURGOS ST,C/O PRIMEX TRADE SALES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-401-5 | 8453900000-4 | 05/13/2016 | APRIL/2016 | 11,693.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84539000004*

BC21/15.0/780/0/10/04-30-2016/46

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945827573395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663826

*94539000003*

Date : 04-30-2016

BC21/15.0/790/0385544/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453900000-3

Collection Ref. Code : 1805-38-410-4

Customer Information----------

Name : PRIMEX TRADE SALES INC (M2)

Premise Address : VISAYAS REG OFF,BSDE KER & CO.,C/O PRIMEX TRADE SALES

TIN : 000-077-652-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014984 | Pole No | : | 0385544 |
| Serial No | : | 121569699 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8921 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8503 |
| No of Days | : | 31 | Diff Rdg | : | 418 |
| Avg kWh/day | : | 13.48 | Registered | : | 418 |
| Conn Load | : | 2892 | Billed kWh | : | 418 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,173.01 |
| Transmission Charge | 0.6184/kWh | 258.49 |
| System Loss Charge | 0.8358/kWh | 349.36 |
| Sub-Total | | 2,780.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 731.75 |
| Supply Charge | 0.4118/kWh | 172.13 |
| Metering Charge | 0.6989/kWh | 292.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,201.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,352.00 | 87.04 |
| Sub-Total | | 131.68 |
| Government Charges | | |
| Franchise Tax - Local | | 30.85 |
| Value Added Tax | | |
| Generation | | 128.46 |
| Transmission | | 5.77 |
| System Loss | | 19.23 |
| Distribution | | 144.12 |
| Others | | 19.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.25 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.83 |
| Sub-Total | | 547.07 |
| CURRENT BILL - APRIL 2016 | | 4,660.63 |
| TOTAL AMOUNT DUE | | 4,660.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,352.05

Your monthly electricity consumption chart

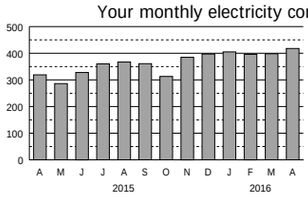


Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,660.63 | | |
| Less : VAT | 317.08 | | |
| Amount Net of VAT | 4,343.55 | | |
| Less: BIR 2306 | 134.88 | | |
| BIR 2307 | 82.89 | VATable Sales | 4,343.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,125.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 317.08 | VAT Amount | 317.08 |
| TOTAL AMOUNT DUE | 4,442.86 | TOTAL SALES | 4,660.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/790/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945827573395

PRIMEX TRADE SALES INC (M2)

Premise Address : VISAYAS REG OFF,BSDE KER & CO.,C/O PRIMEX TRADE SALES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-410-4 | 9453900000-3 | 05/13/2016 | APRIL/2016 | 4,660.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94539000003*

BC21/15.0/790/0/10/04-30-2016/46

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077605407362

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662528

*07799000000*

Date : 04-30-2016

BC21/15.0/810/0384202/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779900000-0

Collection Ref. Code : 1825-17-767-8

Customer Information----------

Name : DOMESTIC INSURANCE CO

Premise Address : #39 OSMENA BLVD. CEBU,BG DIONISIO MKTG (INF STO. NINO CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380511GS6 | Pole No | : | 0384202 |
| Serial No | : | 2003130505 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91284 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 90146 |
| No of Days | : | 31 | Diff Rdg | : | 1138 |
| Avg kWh/day | : | 36.71 | Registered | : | 1138 |
| Conn Load | : | 2300 | Billed kWh | : | 1138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,916.01 |
| Transmission Charge | 0.3552/kWh | 404.22 |
| System Loss Charge | 0.8598/kWh | 978.45 |
| Sub-Total | | 7,298.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,992.18 |
| Supply Charge | 0.4118/kWh | 468.63 |
| Metering Charge | 0.6989/kWh | 795.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,261.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 121.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 121.53 |
| Government Charges | | |
| Franchise Tax - Local | | 80.11 |
| Value Added Tax | | |
| Generation | | 349.70 |
| Transmission | | 9.01 |
| System Loss | | 54.93 |
| Distribution | | 391.34 |
| Others | | 24.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 177.64 |
| Environmental Charge | 0.0025/kWh | 2.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 220.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 141.11 |
| Sub-Total | | 1,451.43 |
| CURRENT BILL - APRIL 2016 | | 12,132.80 |
| TOTAL AMOUNT DUE | | 12,132.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 9,530.78

Your monthly electricity consumption chart

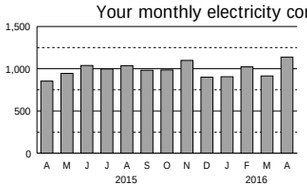


Avg Monthly Usage : 985.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,132.80 | | |
| Less : VAT | 829.18 | | |
| Amount Net of VAT | 11,303.62 | | |
| Less: BIR 2306 | 349.97 | | |
| BIR 2307 | 215.23 | VATable Sales | 11,303.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,738.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 829.18 | VAT Amount | 829.18 |
| TOTAL AMOUNT DUE | 11,567.60 | TOTAL SALES | 12,132.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/810/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077605407362

DOMESTIC INSURANCE CO

Premise Address : #39 OSMENA BLVD. CEBU,BG DIONISIO MKTG (INF STO. NINO CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-17-767-8 | 0779900000-0 | 05/13/2016 | APRIL/2016 | 12,132.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07799000000*

BC21/15.0/810/0/10/04-30-2016/46

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015972604128
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*01589000007*

1004664611
Date : 04-30-2016
BC21/15.0/820/0384202/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158900000-7
Collection Ref. Code : 1823-35-920-5

Customer Information----------
Name : ONG,DIONISIO ET AL -TM
Premise Address : J LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414375GS6 | Pole No | : | 0384202 |
| Serial No | : | 56716637 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61215 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60666 |
| No of Days | : | 31 | Diff Rdg | : | 549 |
| Avg kWh/day | : | 17.71 | Registered | : | 549 |
| Conn Load | : | 150 | Billed kWh | : | 549 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,854.03 |
| Transmission Charge | 0.3552/kWh | 195.00 |
| System Loss Charge | 0.8598/kWh | 472.03 |
| Sub-Total | | 3,521.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 961.08 |
| Supply Charge | 0.4118/kWh | 226.08 |
| Metering Charge | 0.6989/kWh | 383.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,575.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,575.50 | 111.51 |
| Sub-Total | | 170.14 |
| Government Charges | | |
| Franchise Tax - Local | | 39.50 |
| Value Added Tax | | |
| Generation | | 168.73 |
| Transmission | | 4.35 |
| System Loss | | 26.51 |
| Distribution | | 189.10 |
| Others | | 25.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.70 |
| Environmental Charge | 0.0025/kWh | 1.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.08 |
| Sub-Total | | 714.90 |
| CURRENT BILL - APRIL 2016 | | 5,981.96 |
| TOTAL AMOUNT DUE | | 5,981.01 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 29, 2016 - 5,576.42

Your monthly electricity consumption chart

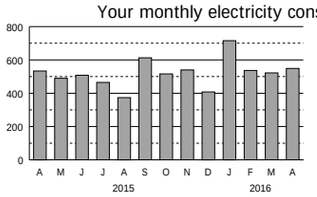


Avg Monthly Usage : 520.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,981.96 | | |
| Less : VAT | 413.85 | | |
| Amount Net of VAT | 5,568.11 | | |
| Less: BIR 2306 | 174.62 | | |
| BIR 2307 | 106.13 | VATable Sales | 5,568.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,287.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 413.85 | VAT Amount | 413.85 |
| TOTAL AMOUNT DUE | 5,701.21 | TOTAL SALES | 5,981.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/820/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015972604128

ONG,DIONISIO ET AL -TM
Premise Address : J LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-35-920-5 | 0158900000-7 | 05/13/2016 | APRIL/2016 | 5,981.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*01589000007*

BC21/15.0/820/0/10/04-30-2016/46

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281270528139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664236

*28170100003*

Date : 04-30-2016

BC21/15.0/830/0390703/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817010000-3

Collection Ref. Code : 1837-43-953-2

Customer Information----------

Name : ACCORD BANK

Premise Address : OSMENA BLVD,GORORDO BLDG,C/O COLON DEV. CORP.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 987 EGS6 | Pole No | : | 0390703 |
| Serial No | : | 09854356 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14698 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14304 |
| No of Days | : | 31 | Diff Rdg | : | 394 |
| Avg kWh/day | : | 12.71 | Registered | : | 394 |
| Conn Load | : | 5818 | Billed kWh | : | 394 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,048.25 |
| Transmission Charge | 0.6184/kWh | 243.65 |
| System Loss Charge | 0.8358/kWh | 329.31 |
| Sub-Total | | 2,621.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 689.74 |
| Supply Charge | 0.4118/kWh | 162.25 |
| Metering Charge | 0.6989/kWh | 275.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,132.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.08 |
| Government Charges | | |
| Franchise Tax - Local | | 28.47 |
| Value Added Tax | | |
| Generation | | 121.07 |
| Transmission | | 5.44 |
| System Loss | | 18.14 |
| Distribution | | 135.88 |
| Others | | 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.50 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.86 |
| Sub-Total | | 505.18 |
| CURRENT BILL - APRIL 2016 | | 4,300.83 |
| TOTAL AMOUNT DUE | | 4,300.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,061.00

Your monthly electricity consumption chart

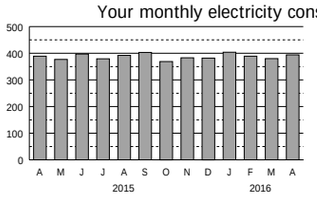


Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,300.83 | | |
| Less : VAT | 289.00 | | |
| Amount Net of VAT | 4,011.83 | | |
| Less: BIR 2306 | 123.03 | | |
| BIR 2307 | 76.48 | VATable Sales | 4,011.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,812.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.00 | VAT Amount | 289.00 |
| TOTAL AMOUNT DUE | 4,101.32 | TOTAL SALES | 4,300.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/830/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281270528139

ACCORD BANK

Premise Address : OSMENA BLVD,GORORDO BLDG,C/O COLON DEV. CORP.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-43-953-2 | 2817010000-3 | 05/13/2016 | APRIL/2016 | 4,300.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28170100003*

BC21/15.0/830/0/10/04-30-2016/46

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965183562186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673253

*96589000007*

Date : 04-30-2016

BC21/15.0/840/0385474/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658900000-7

Collection Ref. Code : 1823-46-803-9

Customer Information----------

Name : LIANTING DEV CORP

Premise Address : P BURGOS ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014995 | Pole No | : | 0385474 |
| Serial No | : | 121757647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23526 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22370 |
| No of Days | : | 31 | Diff Rdg | : | 1156 |
| Avg kWh/day | : | 37.29 | Registered | : | 1156 |
| Conn Load | : | 950 | Billed kWh | : | 1156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,009.58 |
| Transmission Charge | 0.6184/kWh | 714.87 |
| System Loss Charge | 0.8358/kWh | 966.18 |
| Sub-Total | | 7,690.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,023.69 |
| Supply Charge | 0.4118/kWh | 476.04 |
| Metering Charge | 0.6989/kWh | 807.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,312.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 123.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 123.46 |
| Government Charges | | |
| Franchise Tax - Local | | 83.45 |
| Value Added Tax | | |
| Generation | | 355.25 |
| Transmission | | 15.94 |
| System Loss | | 53.20 |
| Distribution | | 397.52 |
| Others | | 24.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 180.45 |
| Environmental Charge | 0.0025/kWh | 2.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 224.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 143.34 |
| Sub-Total | | 1,480.90 |
| CURRENT BILL - APRIL 2016 | | 12,607.65 |
| TOTAL AMOUNT DUE | | 12,606.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 9,654.00

Your monthly electricity consumption chart

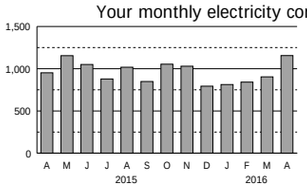


Avg Monthly Usage : 961.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,607.65 | | |
| Less : VAT | 846.74 | | |
| Amount Net of VAT | 11,760.91 | | |
| Less: BIR 2306 | 360.44 | | |
| BIR 2307 | 224.20 | VATable Sales | 11,760.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,176.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 846.74 | VAT Amount | 846.74 |
| TOTAL AMOUNT DUE | 12,023.01 | TOTAL SALES | 12,607.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/840/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965183562186

LIANTING DEV CORP

Premise Address : P BURGOS ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-46-803-9 | 9658900000-7 | 05/13/2016 | APRIL/2016 | 12,606.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96589000007*

BC21/15.0/840/0/10/04-30-2016/46

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545828971691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663926

*54540100002*

Date : 04-30-2016

BC21/15.0/860/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454010000-2

Collection Ref. Code : 1827-44-533-5

Customer Information----------

Name : OSMENA ESPERANZA INC M1

Premise Address : OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133762WS6 | Pole No | : | 0390696 |
| Serial No | : | 61115816 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74855 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74682 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 3650 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.6184/kWh | 106.98 |
| System Loss Charge | 0.8358/kWh | 144.59 |
| Sub-Total | | 1,150.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,681.00 | 33.62 |
| Sub-Total | | 52.10 |
| Government Charges | | |
| Franchise Tax - Local | | 12.77 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 2.38 |
| System Loss | | 7.97 |
| Distribution | | 60.00 |
| Others | | 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 226.48 |
| CURRENT BILL - APRIL 2016 | | 1,929.51 |
| TOTAL AMOUNT DUE | | 1,929.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,681.17

Your monthly electricity consumption chart

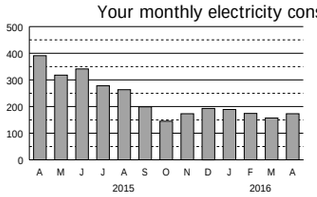


Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,929.51 | | |
| Less : VAT | 131.30 | | |
| Amount Net of VAT | 1,798.21 | | |
| Less: BIR 2306 | 55.84 | | |
| BIR 2307 | 34.32 | VATable Sales | 1,798.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,708.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.30 | VAT Amount | 131.30 |
| TOTAL AMOUNT DUE | 1,839.35 | TOTAL SALES | 1,929.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/860/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545828971691

OSMENA ESPERANZA INC M1

Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-533-5 | 5454010000-2 | 05/13/2016 | APRIL/2016 | 1,929.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54540100002*

BC21/15.0/860/0/10/04-30-2016/46

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645180491569
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664001

*64540100001*

Date : 04-30-2016

BC21/15.0/870/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454010000-1

Collection Ref. Code : 1827-44-539-4

Customer Information----------

Name : OSMENA ESPERANZA INC M2

Premise Address : OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420278GS6 | Pole No | : | 0390696 |
| Serial No | : | 75589907 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29438 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29210 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 3650 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.6184/kWh | 141.00 |
| System Loss Charge | 0.8358/kWh | 190.56 |
| Sub-Total | | 1,516.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.49 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 3.15 |
| System Loss | | 10.49 |
| Distribution | | 78.89 |
| Others | | 4.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 292.61 |
| CURRENT BILL - APRIL 2016 | | 2,491.18 |
| TOTAL AMOUNT DUE | | 2,491.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,033.34

Your monthly electricity consumption chart

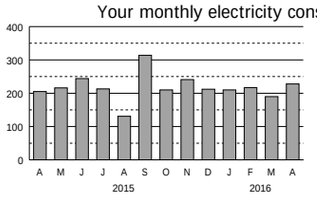


Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,491.18 | | |
| Less : VAT | 167.49 | | |
| Amount Net of VAT | 2,323.69 | | |
| Less: BIR 2306 | 71.31 | | |
| BIR 2307 | 44.30 | VATable Sales | 2,323.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,208.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.49 | VAT Amount | 167.49 |
| TOTAL AMOUNT DUE | 2,375.57 | TOTAL SALES | 2,491.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/870/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645180491569

OSMENA ESPERANZA INC M2
Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-539-4 | 6454010000-1 | 05/13/2016 | APRIL/2016 | 2,491.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64540100001*

BC21/15.0/870/0/10/04-30-2016/46

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155121244701

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668097

*15540100003*

Date : 04-30-2016

BC21/15.0/880/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554010000-3

Collection Ref. Code : 1827-44-554-8

Customer Information----------

Name : OSMENA ESPERANZA INC M7

Premise Address : OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420294GS6 | Pole No | : | 0390696 |
| Serial No | : | 83336982 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41755 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41755 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.64

Your monthly electricity consumption chart

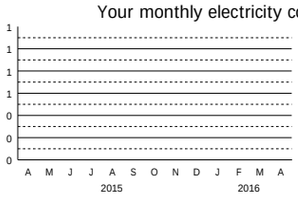


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/880/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155121244701

OSMENA ESPERANZA INC M7

Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-554-8 | 1554010000-3 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15540100003*

BC21/15.0/880/0/10/04-30-2016/46

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355807230678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667707

*35540100001*

Date : 04-30-2016

BC21/15.0/900/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554010000-1

Collection Ref. Code : 1827-44-560-2

Customer Information----------

Name : OSMENA ESPERANZA INC M9

Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006421 | Pole No | : | 0390696 |
| Serial No | : | 121519444 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6018 |
| No of Days | : | 31 | Diff Rdg | : | 550 |
| Avg kWh/day | : | 17.74 | Registered | : | 550 |
| Conn Load | : | 598 | Billed kWh | : | 550 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,859.23 |
| Transmission Charge | 0.6184/kWh | 340.12 |
| System Loss Charge | 0.8358/kWh | 459.69 |
| Sub-Total | | 3,659.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 962.83 |
| Supply Charge | 0.4118/kWh | 226.49 |
| Metering Charge | 0.6989/kWh | 384.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,578.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.74 |
| Government Charges | | |
| Franchise Tax - Local | | 39.72 |
| Value Added Tax | | |
| Generation | | 169.02 |
| Transmission | | 7.59 |
| System Loss | | 25.30 |
| Distribution | | 189.45 |
| Others | | 11.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.87 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.20 |
| Sub-Total | | 704.94 |
| CURRENT BILL - APRIL 2016 | | 6,001.44 |
| TOTAL AMOUNT DUE | | 6,001.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,433.00

Your monthly electricity consumption chart

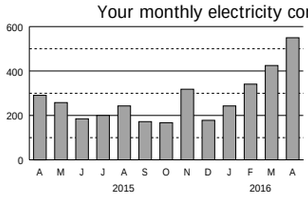


Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,001.44 | | |
| Less : VAT | 403.18 | | |
| Amount Net of VAT | 5,598.26 | | |
| Less: BIR 2306 | 171.62 | | |
| BIR 2307 | 106.72 | VATable Sales | 5,598.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,319.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.18 | VAT Amount | 403.18 |
| TOTAL AMOUNT DUE | 5,723.10 | TOTAL SALES | 6,001.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/900/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355807230678

OSMENA ESPERANZA INC M9

Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-560-2 | 3554010000-1 | 05/13/2016 | APRIL/2016 | 6,001.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35540100001*

BC21/15.0/900/0/10/04-30-2016/46

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555623632711

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*55540100009*

BILLING STATEMENT

1004668378

Date : 04-30-2016

BC21/15.0/920/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554010000-9

Collection Ref. Code : 1827-44-566-1

Customer Information----------

Name : OSMENA ESPERANZA INC M11

Premise Address : RM 202 DON SERGIO OSMENA BLDG,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059543 | Pole No | : | 0390696 |
| Serial No | : | 125295270 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 280 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.64

Your monthly electricity consumption chart

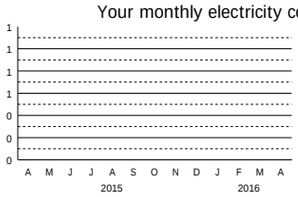


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/920/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555623632711

OSMENA ESPERANZA INC M11

Premise Address : RM 202 DON SERGIO OSMENA BLDG,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-566-1 | 5554010000-9 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55540100009*

BC21/15.0/920/0/10/04-30-2016/46

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655674334545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667923

*65540100008*

Date : 04-30-2016

BC21/15.0/930/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554010000-8

Collection Ref. Code : 1827-44-569-6

Customer Information----------

Name : OSMENA ESPERANZA INC M12

Premise Address : RM 202 DON SERGIO OSMENA BLDG,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060565 | Pole No | : | 0390696 |
| Serial No | : | 125289598 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 530 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 438 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 1270 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.6184/kWh | 56.89 |
| System Loss Charge | 0.8358/kWh | 76.89 |
| Sub-Total | | 612.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.83 |
| Government Charges | | |
| Franchise Tax - Local | | 6.68 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 1.26 |
| System Loss | | 4.23 |
| Distribution | | 32.19 |
| Others | | 1.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 118.45 |
| CURRENT BILL - APRIL 2016 | | 1,008.58 |
| TOTAL AMOUNT DUE | | 1,008.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 400.51

Your monthly electricity consumption chart

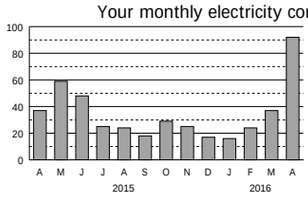


Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.58 | | |
| Less : VAT | 67.93 | | |
| Amount Net of VAT | 940.65 | | |
| Less: BIR 2306 | 28.91 | | |
| BIR 2307 | 17.94 | VATable Sales | 940.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.93 | VAT Amount | 67.93 |
| TOTAL AMOUNT DUE | 961.73 | TOTAL SALES | 1,008.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/930/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655674334545

OSMENA ESPERANZA INC M12

Premise Address : RM 202 DON SERGIO OSMENA BLDG,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-569-6 | 6554010000-8 | 05/13/2016 | APRIL/2016 | 1,008.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65540100008*

BC21/15.0/930/0/10/04-30-2016/46

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755531953307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667872

*75540100007*

Date : 04-30-2016

BC21/15.0/940/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554010000-7

Collection Ref. Code : 1827-44-572-6

Customer Information----------

Name : OSMENA ESPERANZA INC M13

Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531529 GS6 | Pole No | : | 0390696 |
| Serial No | : | 76872594 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5508 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4693 |
| No of Days | : | 31 | Diff Rdg | : | 815 |
| Avg kWh/day | : | 26.29 | Registered | : | 815 |
| Conn Load | : | 420 | Billed kWh | : | 815 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,236.86 |
| Transmission Charge | 0.6184/kWh | 504.00 |
| System Loss Charge | 0.8358/kWh | 681.18 |
| Sub-Total | | 5,422.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,426.74 |
| Supply Charge | 0.4118/kWh | 335.62 |
| Metering Charge | 0.6989/kWh | 569.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,336.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 87.04 |
| Government Charges | | |
| Franchise Tax - Local | | 58.84 |
| Value Added Tax | | |
| Generation | | 250.46 |
| Transmission | | 11.24 |
| System Loss | | 37.50 |
| Distribution | | 280.44 |
| Others | | 17.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.22 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.06 |
| Sub-Total | | 1,044.26 |
| CURRENT BILL - APRIL 2016 | | 8,890.30 |
| TOTAL AMOUNT DUE | | 8,890.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,234.95

Your monthly electricity consumption chart

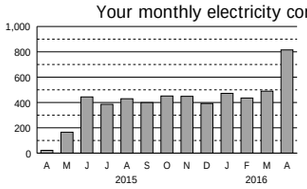


Avg Monthly Usage : 411.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,890.30 | | |
| Less : VAT | 597.15 | | |
| Amount Net of VAT | 8,293.15 | | |
| Less: BIR 2306 | 254.20 | | |
| BIR 2307 | 158.10 | VATable Sales | 8,293.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,880.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 597.15 | VAT Amount | 597.15 |
| TOTAL AMOUNT DUE | 8,478.00 | TOTAL SALES | 8,890.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/940/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755531953307

OSMENA ESPERANZA INC M13

Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-572-6 | 7554010000-7 | 05/13/2016 | APRIL/2016 | 8,890.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75540100007*

BC21/15.0/940/0/10/04-30-2016/46

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855076652195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668331

*85540100006*

Date : 04-30-2016

BC21/15.0/950/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554010000-6

Collection Ref. Code : 1827-44-578-5

Customer Information----------

Name : OSMENA ESPERANZA INC M14

Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531554 GS6 | Pole No | : | 0390696 |
| Serial No | : | 58864012 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20291 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19611 |
| No of Days | : | 31 | Diff Rdg | : | 680 |
| Avg kWh/day | : | 21.94 | Registered | : | 680 |
| Conn Load | : | 520 | Billed kWh | : | 680 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,535.05 |
| Transmission Charge | 0.6184/kWh | 420.51 |
| System Loss Charge | 0.8358/kWh | 568.34 |
| Sub-Total | | 4,523.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,190.41 |
| Supply Charge | 0.4118/kWh | 280.02 |
| Metering Charge | 0.6989/kWh | 475.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,950.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 72.62 |
| Government Charges | | |
| Franchise Tax - Local | | 49.10 |
| Value Added Tax | | |
| Generation | | 208.98 |
| Transmission | | 9.38 |
| System Loss | | 31.28 |
| Distribution | | 234.08 |
| Others | | 14.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 106.15 |
| Environmental Charge | 0.0025/kWh | 1.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.32 |
| Sub-Total | | 871.38 |
| CURRENT BILL - APRIL 2016 | | 7,418.58 |
| TOTAL AMOUNT DUE | | 7,418.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,491.10

Your monthly electricity consumption chart

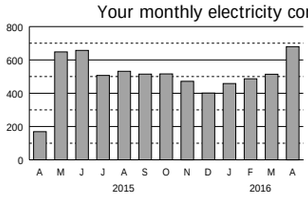


Avg Monthly Usage : 504.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,418.58 | | |
| Less : VAT | 498.33 | | |
| Amount Net of VAT | 6,920.25 | | |
| Less: BIR 2306 | 212.14 | | |
| BIR 2307 | 131.93 | VATable Sales | 6,920.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,576.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 498.33 | VAT Amount | 498.33 |
| TOTAL AMOUNT DUE | 7,074.51 | TOTAL SALES | 7,418.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/950/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855076652195

OSMENA ESPERANZA INC M14

Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-578-5 | 8554010000-6 | 05/13/2016 | APRIL/2016 | 7,418.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85540100006*

BC21/15.0/950/0/10/04-30-2016/46

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265133683599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672476

*26540100000*

Date : 04-30-2016

BC21/15.0/970/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654010000-0

Collection Ref. Code : 1827-44-593-9

Customer Information----------

Name : OSMENA ESPERANZA INC M18

Premise Address : OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006392 | Pole No | : | 0390696 |
| Serial No | : | 121570592 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14027 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13468 |
| No of Days | : | 31 | Diff Rdg | : | 559 |
| Avg kWh/day | : | 18.03 | Registered | : | 559 |
| Conn Load | : | 420 | Billed kWh | : | 559 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,906.02 |
| Transmission Charge | 0.6184/kWh | 345.69 |
| System Loss Charge | 0.8358/kWh | 467.21 |
| Sub-Total | | 3,718.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 978.59 |
| Supply Charge | 0.4118/kWh | 230.20 |
| Metering Charge | 0.6989/kWh | 390.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,604.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.70 |
| Government Charges | | |
| Franchise Tax - Local | | 40.37 |
| Value Added Tax | | |
| Generation | | 171.79 |
| Transmission | | 7.71 |
| System Loss | | 25.71 |
| Distribution | | 192.54 |
| Others | | 12.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.26 |
| Environmental Charge | 0.0025/kWh | 1.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 108.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.32 |
| Sub-Total | | 716.44 |
| CURRENT BILL - APRIL 2016 | | 6,099.54 |
| TOTAL AMOUNT DUE | | 6,099.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,010.84

Your monthly electricity consumption chart

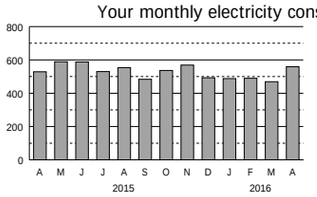


Avg Monthly Usage : 529.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,099.54 | | |
| Less : VAT | 409.76 | | |
| Amount Net of VAT | 5,689.78 | | |
| Less: BIR 2306 | 174.43 | | |
| BIR 2307 | 108.47 | VATable Sales | 5,689.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,406.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 409.76 | VAT Amount | 409.76 |
| TOTAL AMOUNT DUE | 5,816.64 | TOTAL SALES | 6,099.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/970/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265133683599

OSMENA ESPERANZA INC M18

Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-593-9 | 2654010000-0 | 05/13/2016 | APRIL/2016 | 6,099.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26540100000*

BC21/15.0/970/0/10/04-30-2016/46

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365598336759
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*36540100009*

1004672738
Date : 04-30-2016
BC21/15.0/980/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654010000-9
Collection Ref. Code : 1827-44-596-3

Customer Information----------
Name : OSMENA ESPERANZA INC M19
Premise Address : OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007155 | Pole No | : | 0390696 |
| Serial No | : | 121520274 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 460 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 579.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 573.82 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - FEBRUARY 11, 2015 - 5.64

Your monthly electricity consumption chart

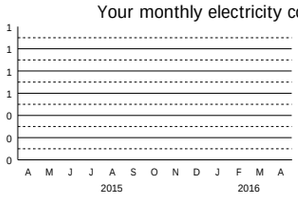


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/980/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365598336759

OSMENA ESPERANZA INC M19
Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-596-3 | 3654010000-9 | 05/13/2016 | APRIL/2016 | - 573.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*36540100009*

BC21/15.0/980/0/10/04-30-2016/46

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465428314372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673226

*46540100008*

Date : 04-30-2016

BC21/15.0/990/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654010000-8

Collection Ref. Code : 1827-44-599-8

Customer Information----------

Name : OSMENA ESPERANZA INC M20

Premise Address : OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006411 | Pole No | : | 0390696 |
| Serial No | : | 121571042 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17565 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16745 |
| No of Days | : | 31 | Diff Rdg | : | 820 |
| Avg kWh/day | : | 26.45 | Registered | : | 820 |
| Conn Load | : | 420 | Billed kWh | : | 820 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,262.85 |
| Transmission Charge | 0.6184/kWh | 507.09 |
| System Loss Charge | 0.8358/kWh | 685.36 |
| Sub-Total | | 5,455.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,435.49 |
| Supply Charge | 0.4118/kWh | 337.68 |
| Metering Charge | 0.6989/kWh | 573.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,351.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 87.57 |
| Government Charges | | |
| Franchise Tax - Local | | 59.21 |
| Value Added Tax | | |
| Generation | | 252.00 |
| Transmission | | 11.30 |
| System Loss | | 37.72 |
| Distribution | | 282.15 |
| Others | | 17.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 128.00 |
| Environmental Charge | 0.0025/kWh | 2.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 158.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.68 |
| Sub-Total | | 1,050.64 |
| CURRENT BILL - APRIL 2016 | | 8,944.78 |
| TOTAL AMOUNT DUE | | 8,944.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 8,992.44

Your monthly electricity consumption chart

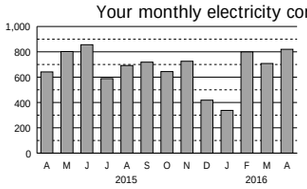


Avg Monthly Usage : 673.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,944.78 | | |
| Less : VAT | 600.78 | | |
| Amount Net of VAT | 8,344.00 | | |
| Less: BIR 2306 | 255.75 | | |
| BIR 2307 | 159.07 | VATable Sales | 8,344.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,929.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 600.78 | VAT Amount | 600.78 |
| TOTAL AMOUNT DUE | 8,529.96 | TOTAL SALES | 8,944.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/990/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465428314372

OSMENA ESPERANZA INC M20

Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-599-8 | 4654010000-8 | 05/13/2016 | APRIL/2016 | 8,944.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46540100008*

BC21/15.0/990/0/10/04-30-2016/46

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375435892299

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*37540100007*

BILLING STATEMENT

1004661079

Date : 04-30-2016

BC21/15.0/1010/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754010000-7

Collection Ref. Code : 1827-46-056-3

Customer Information----------

Name : OSMENA ESPERANZA INC M22

Premise Address : OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525493 GS6 | Pole No | : | 0390696 |
| Serial No | : | 73050821 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 450 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 280.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 274.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2012 - 5.77

Your monthly electricity consumption chart

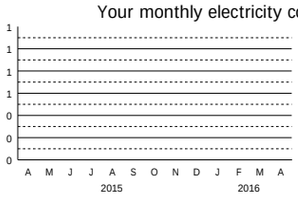


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1010/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375435892299

OSMENA ESPERANZA INC M22
Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-46-056-3 | 3754010000-7 | 05/13/2016 | APRIL/2016 | - 274.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37540100007*

BC21/15.0/1010/0/10/04-30-2016/46

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475732197206

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*47540100006*

BILLING STATEMENT

1004660990

Date : 04-30-2016

BC21/15.0/1020/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754010000-6

Collection Ref. Code : 1827-46-059-8

Customer Information----------

Name : OSMENA ESPERANZA INC M23

Premise Address : OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059542 | Pole No | : | 0390696 |
| Serial No | : | 125295267 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 320 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 111.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 105.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2012 - 10.71

Your monthly electricity consumption chart

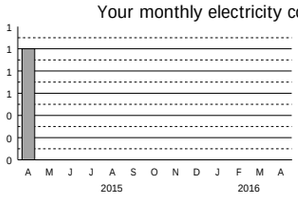


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1020/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475732197206

OSMENA ESPERANZA INC M23
Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-46-059-8 | 4754010000-6 | 05/13/2016 | APRIL/2016 | - 105.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47540100006*

BC21/15.0/1020/0/10/04-30-2016/46

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575666178082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661096

*57540100005*

Date : 04-30-2016

BC21/15.0/1030/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754010000-5

Collection Ref. Code : 1827-46-062-8

Customer Information----------

Name : OSMENA ESPERANZA INC M24

Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060567 | Pole No | : | 0390696 |
| Serial No | : | 125291423 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 520 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,805.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 2,800.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2013 - 8.30

Your monthly electricity consumption chart

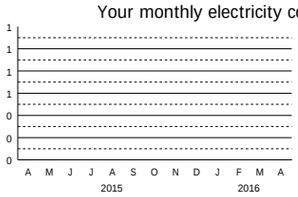


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1030/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575666178082

OSMENA ESPERANZA INC M24

Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-46-062-8 | 5754010000-5 | 05/13/2016 | APRIL/2016 | - 2,800.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57540100005*

BC21/15.0/1030/0/10/04-30-2016/46

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675947038460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661209

*67540100004*

Date : 04-30-2016

BC21/15.0/1040/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754010000-4

Collection Ref. Code : 1827-46-065-2

Customer Information----------

Name : OSMENA ESPERANZA INC M25

Premise Address : DON SERGIO OSMENA BLDG. COR,,OSMENA BLVD COR JAKOSALEM,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060517 | Pole No | : | 0390696 |
| Serial No | : | 125292739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1091 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 973 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 420 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.6184/kWh | 72.97 |
| System Loss Charge | 0.8358/kWh | 98.62 |
| Sub-Total | | 785.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 1.62 |
| System Loss | | 5.42 |
| Distribution | | 41.12 |
| Others | | 2.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 151.73 |
| CURRENT BILL - APRIL 2016 | | 1,291.98 |
| TOTAL AMOUNT DUE | | 1,287.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,200.00

Your monthly electricity consumption chart

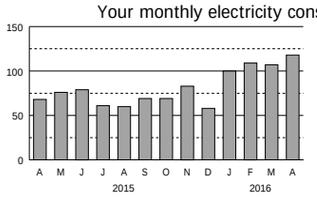


Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,291.98 | | |
| Less : VAT | 86.96 | | |
| Amount Net of VAT | 1,205.02 | | |
| Less: BIR 2306 | 37.03 | | |
| BIR 2307 | 22.98 | VATable Sales | 1,205.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.96 | VAT Amount | 86.96 |
| TOTAL AMOUNT DUE | 1,231.97 | TOTAL SALES | 1,291.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1040/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675947038460

OSMENA ESPERANZA INC M25

Premise Address : DON SERGIO OSMENA BLDG. COR,,OSMENA BLVD COR JAKOSALEM,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-46-065-2 | 6754010000-4 | 05/13/2016 | APRIL/2016 | 1,287.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67540100004*

BC21/15.0/1040/0/10/04-30-2016/46

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945326674357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663478

*94540100008*

Date : 04-30-2016

BC21/15.0/1070/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454010000-8

Collection Ref. Code : 1827-44-548-3

Customer Information----------

Name : OSMENA ESPERANZA INC M5

Premise Address : OSMENA BLVD COR JAKOSALE

TIN : 000-453-374-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047939 | Pole No | : | 0390696 |
| Serial No | : | 14754947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12959 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12053 |
| No of Days | : | 31 | Diff Rdg | : | 906 |
| Avg kWh/day | : | 29.23 | Registered | : | 906 |
| Conn Load | : | 140 | Billed kWh | : | 906 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,709.93 |
| Transmission Charge | 0.3552/kWh | 321.81 |
| System Loss Charge | 0.8598/kWh | 778.98 |
| Sub-Total | | 5,810.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,586.04 |
| Supply Charge | 0.4118/kWh | 373.09 |
| Metering Charge | 0.6989/kWh | 633.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,597.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 96.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 96.75 |
| Government Charges | | |
| Franchise Tax - Local | | 63.79 |
| Value Added Tax | | |
| Generation | | 278.43 |
| Transmission | | 7.17 |
| System Loss | | 43.73 |
| Distribution | | 311.68 |
| Others | | 19.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 141.43 |
| Environmental Charge | 0.0025/kWh | 2.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 175.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 112.34 |
| Sub-Total | | 1,155.68 |
| CURRENT BILL - APRIL 2016 | | 9,660.48 |
| TOTAL AMOUNT DUE | | 9,660.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,699.27

Your monthly electricity consumption chart

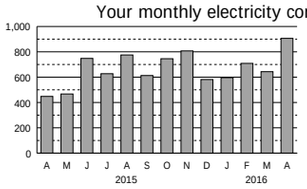


Avg Monthly Usage : 666.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,660.48 | | |
| Less : VAT | 660.27 | | |
| Amount Net of VAT | 9,000.21 | | |
| Less: BIR 2306 | 278.67 | | |
| BIR 2307 | 171.37 | VATable Sales | 9,000.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,550.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 660.27 | VAT Amount | 660.27 |
| TOTAL AMOUNT DUE | 9,210.44 | TOTAL SALES | 9,660.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1070/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945326674357

OSMENA ESPERANZA INC M5

Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-548-3 | 9454010000-8 | 05/13/2016 | APRIL/2016 | 9,660.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94540100008*

BC21/15.0/1070/0/10/04-30-2016/46

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055395223564

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05540100004*

1004667800

Date : 04-30-2016

BC21/15.0/1080/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554010000-4

Collection Ref. Code : 1827-44-551-3

Customer Information----------

Name : OSMENA ESPERANZA INC M6

Premise Address : OSMENA BLVD COR JAKOSALE

TIN : 000-453-374-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047944 | Pole No | : | 0390696 |
| Serial No | : | 14754940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22842 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21708 |
| No of Days | : | 31 | Diff Rdg | : | 1134 |
| Avg kWh/day | : | 36.58 | Registered | : | 1134 |
| Conn Load | : | 8980 | Billed kWh | : | 1134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,895.21 |
| Transmission Charge | 0.6184/kWh | 701.27 |
| System Loss Charge | 0.8358/kWh | 947.80 |
| Sub-Total | | 7,544.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,985.18 |
| Supply Charge | 0.4118/kWh | 466.98 |
| Metering Charge | 0.6989/kWh | 792.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,249.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 121.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 121.11 |
| Government Charges | | |
| Franchise Tax - Local | | 81.86 |
| Value Added Tax | | |
| Generation | | 348.49 |
| Transmission | | 15.63 |
| System Loss | | 52.16 |
| Distribution | | 389.97 |
| Others | | 24.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 177.02 |
| Environmental Charge | 0.0025/kWh | 2.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 219.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 140.62 |
| Sub-Total | | 1,452.72 |
| CURRENT BILL - APRIL 2016 | | 12,367.82 |
| TOTAL AMOUNT DUE | | 12,367.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 9,439.79

Your monthly electricity consumption chart

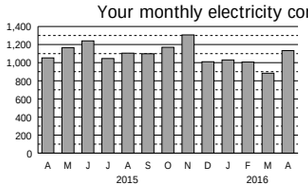


Avg Monthly Usage : 1,096.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,367.82 | | |
| Less : VAT | 830.61 | | |
| Amount Net of VAT | 11,537.21 | | |
| Less: BIR 2306 | 353.57 | | |
| BIR 2307 | 219.94 | VATable Sales | 11,537.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,963.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 830.61 | VAT Amount | 830.61 |
| TOTAL AMOUNT DUE | 11,794.31 | TOTAL SALES | 12,367.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1080/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055395223564

OSMENA ESPERANZA INC M6

Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-551-3 | 0554010000-4 | 05/13/2016 | APRIL/2016 | 12,367.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05540100004*

BC21/15.0/1080/0/10/04-30-2016/46

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845614304541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662931

*84540100009*

Date : 04-30-2016

BC21/15.0/1090/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454010000-9

Collection Ref. Code : 1827-44-545-9

Customer Information----------

Name : OSMENA ESPERANZA INC M4

Premise Address : OSMENA BLVD COR JAKOSALE

TIN : 000-453-374-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047940 | Pole No | : | 0390696 |
| Serial No | : | 14754948 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15555 |
| No of Days | : | 31 | Diff Rdg | : | 1005 |
| Avg kWh/day | : | 32.42 | Registered | : | 1005 |
| Conn Load | : | 1150 | Billed kWh | : | 1005 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,224.59 |
| Transmission Charge | 0.6184/kWh | 621.49 |
| System Loss Charge | 0.8358/kWh | 839.98 |
| Sub-Total | | 6,686.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,759.35 |
| Supply Charge | 0.4118/kWh | 413.86 |
| Metering Charge | 0.6989/kWh | 702.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,880.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 107.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,244.50 | 164.89 |
| Sub-Total | | 272.21 |
| Government Charges | | |
| Franchise Tax - Local | | 73.79 |
| Value Added Tax | | |
| Generation | | 308.86 |
| Transmission | | 13.86 |
| System Loss | | 46.23 |
| Distribution | | 345.67 |
| Others | | 41.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 156.88 |
| Environmental Charge | 0.0025/kWh | 2.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 194.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 124.62 |
| Sub-Total | | 1,308.71 |
| CURRENT BILL - APRIL 2016 | | 11,147.58 |
| TOTAL AMOUNT DUE | | 11,147.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 8,244.50

Your monthly electricity consumption chart

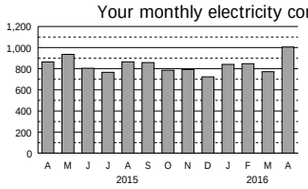


Avg Monthly Usage : 835.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,147.58 | | |
| Less : VAT | 756.14 | | |
| Amount Net of VAT | 10,391.44 | | |
| Less: BIR 2306 | 321.69 | | |
| BIR 2307 | 198.25 | VATable Sales | 10,391.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,871.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 756.14 | VAT Amount | 756.14 |
| TOTAL AMOUNT DUE | 10,627.64 | TOTAL SALES | 11,147.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1090/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845614304541

OSMENA ESPERANZA INC M4

Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-545-9 | 8454010000-9 | 05/13/2016 | APRIL/2016 | 11,147.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84540100009*

BC21/15.0/1090/0/10/04-30-2016/46

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745271330821

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*74540100000*

1004663189

Date : 04-30-2016

BC21/15.0/1100/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454010000-0

Collection Ref. Code : 1827-44-542-4

Customer Information----------

Name : OSMENA ESPERANZA INC M3

Premise Address : OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047943 | Pole No | : | 0390696 |
| Serial No | : | 14754939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38097 |
| No of Days | : | 31 | Diff Rdg | : | 2665 |
| Avg kWh/day | : | 85.97 | Registered | : | 2665 |
| Conn Load | : | 7650 | Billed kWh | : | 2665 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,854.27 |
| Transmission Charge | 0.6184/kWh | 1,648.04 |
| System Loss Charge | 0.8358/kWh | 2,227.41 |
| Sub-Total | | 17,729.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,665.35 |
| Supply Charge | 0.4118/kWh | 1,097.45 |
| Metering Charge | 0.6989/kWh | 1,862.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,630.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 284.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.25 |
| Surcharge | 0.02 of 24,133.50 | 482.67 |
| Sub-Total | | 767.28 |
| Government Charges | | |
| Franchise Tax - Local | | 195.95 |
| Value Added Tax | | |
| Generation | | 818.98 |
| Transmission | | 36.75 |
| System Loss | | 122.59 |
| Distribution | | 915.64 |
| Others | | 115.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 416.01 |
| Environmental Charge | 0.0025/kWh | 6.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 516.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 330.46 |
| Sub-Total | | 3,475.11 |
| CURRENT BILL - APRIL 2016 | | 29,602.48 |
| TOTAL AMOUNT DUE | | 29,601.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 24,134.00

Your monthly electricity consumption chart

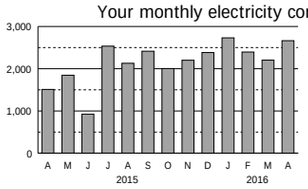


Avg Monthly Usage : 2,149.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29,602.48 | | |
| Less : VAT | 2,009.55 | | |
| Amount Net of VAT | 27,592.93 | | |
| Less: BIR 2306 | 854.90 | | |
| BIR 2307 | 526.47 | VATable Sales | 27,592.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 26,211.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,009.55 | VAT Amount | 2,009.55 |
| TOTAL AMOUNT DUE | 28,221.11 | TOTAL SALES | 29,602.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1100/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745271330821

OSMENA ESPERANZA INC M3
Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-542-4 | 7454010000-0 | 05/13/2016 | APRIL/2016 | 29,601.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74540100000*

BC21/15.0/1100/0/10/04-30-2016/46

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936882520086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658771

*93689000003*

Date : 04-30-2016

BC21/15.0/1130/1107626/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368900000-3

Collection Ref. Code : 1823-61-170-2

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address : 038 OSMENA BLVD,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350681 GS6 | Pole No | : | 1107626 |
| Serial No | : | 45498118 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60689 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60037 |
| No of Days | : | 31 | Diff Rdg | : | 652 |
| Avg kWh/day | : | 21.03 | Registered | : | 652 |
| Conn Load | : | 800 | Billed kWh | : | 652 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 278.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,389.49 |
| Transmission Charge | 0.6184/kWh | 403.20 |
| System Loss Charge | 0.8358/kWh | 544.94 |
| Sub-Total | | 4,337.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,141.39 |
| Supply Charge | 0.4118/kWh | 268.49 |
| Metering Charge | 0.6989/kWh | 455.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,870.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.63 |
| Government Charges | | |
| Franchise Tax - Local | | 47.08 |
| Value Added Tax | | |
| Generation | | 200.36 |
| Transmission | | 8.99 |
| System Loss | | 29.98 |
| Distribution | | 224.47 |
| Others | | 14.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.78 |
| Environmental Charge | 0.0025/kWh | 1.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.85 |
| Sub-Total | | 835.51 |
| CURRENT BILL - APRIL 2016 | | 7,113.33 |
| TOTAL AMOUNT DUE | | 6,835.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 6,500.00

Your monthly electricity consumption chart

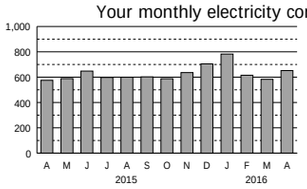


Avg Monthly Usage : 628.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,113.33 | | |
| Less : VAT | 477.81 | | |
| Amount Net of VAT | 6,635.52 | | |
| Less: BIR 2306 | 203.40 | | |
| BIR 2307 | 126.50 | VATable Sales | 6,635.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,305.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 477.81 | VAT Amount | 477.81 |
| TOTAL AMOUNT DUE | 6,783.43 | TOTAL SALES | 7,113.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1130/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936882520086

HOSPICIO DE SAN JOSE DE BARILI

Premise Address : 038 OSMENA BLVD,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-61-170-2 | 9368900000-3 | 05/13/2016 | APRIL/2016 | 6,835.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93689000003*

BC21/15.0/1130/0/10/04-30-2016/46

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635725985775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658516

*63539000008*

Date : 04-30-2016

BC21/15.0/1170/0384223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353900000-8

Collection Ref. Code : 1805-38-164-4

Customer Information----------

Name : CEBU BOULEVARD HARDWARE

Premise Address : OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478009GS6 | Pole No | : | 0384223 |
| Serial No | : | 56963362 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53613 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53188 |
| No of Days | : | 31 | Diff Rdg | : | 425 |
| Avg kWh/day | : | 13.71 | Registered | : | 425 |
| Conn Load | : | 1144 | Billed kWh | : | 425 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,209.41 |
| Transmission Charge | 0.6184/kWh | 262.82 |
| System Loss Charge | 0.8358/kWh | 355.22 |
| Sub-Total | | 2,827.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 744.01 |
| Supply Charge | 0.4118/kWh | 175.02 |
| Metering Charge | 0.6989/kWh | 297.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,221.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,985.00 | 179.70 |
| Sub-Total | | 225.09 |
| Government Charges | | |
| Franchise Tax - Local | | 32.05 |
| Value Added Tax | | |
| Generation | | 130.61 |
| Transmission | | 5.86 |
| System Loss | | 19.55 |
| Distribution | | 146.53 |
| Others | | 30.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.34 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.70 |
| Sub-Total | | 567.93 |
| CURRENT BILL - APRIL 2016 | | 4,841.53 |
| TOTAL AMOUNT DUE | | 4,840.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 8,985.75

Your monthly electricity consumption chart

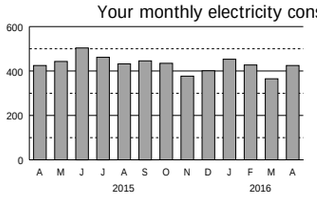


Avg Monthly Usage : 430.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,841.53 | | |
| Less : VAT | 333.41 | | |
| Amount Net of VAT | 4,508.12 | | |
| Less: BIR 2306 | 141.72 | | |
| BIR 2307 | 86.11 | VATable Sales | 4,508.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,280.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.41 | VAT Amount | 333.41 |
| TOTAL AMOUNT DUE | 4,613.70 | TOTAL SALES | 4,841.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1170/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635725985775

CEBU BOULEVARD HARDWARE

Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-164-4 | 6353900000-8 | 05/13/2016 | APRIL/2016 | 4,840.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63539000008*

BC21/15.0/1170/0/10/04-30-2016/46

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145499381684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663172

*14539000001*

Date : 04-30-2016

BC21/15.0/1190/0384244/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453900000-1

Collection Ref. Code : 1805-38-200-4

Customer Information----------

Name : QUE,ALLAN

Premise Address : JUAN LUNA ST,NR COR D JAKOSALEM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445957GS6 | Pole No | : | 0384244 |
| Serial No | : | 58168438 | Multiplier | : | 1 |
| Period To | : | 03-27-2016 | Pres Rdg | : | 32507 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 32321 |
| No of Days | : | 29 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 13.35 | Registered | : | 186 |
| Conn Load | : | 4380 | Billed kWh | : | 387 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,011.86 |
| Transmission Charge | 0.6184/kWh | 239.32 |
| System Loss Charge | 0.8358/kWh | 323.45 |
| Sub-Total | | 2,574.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 677.48 |
| Supply Charge | 0.4118/kWh | 159.37 |
| Metering Charge | 0.6989/kWh | 270.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,112.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.33 |
| Government Charges | | |
| Franchise Tax - Local | | 27.96 |
| Value Added Tax | | |
| Generation | | 118.93 |
| Transmission | | 5.33 |
| System Loss | | 17.79 |
| Distribution | | 133.48 |
| Others | | 8.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.41 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.99 |
| Sub-Total | | 496.17 |
| CURRENT BILL - APRIL 2016 | | 4,224.45 |
| TOTAL AMOUNT DUE | | 4,223.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 2,569.00

Your monthly electricity consumption chart

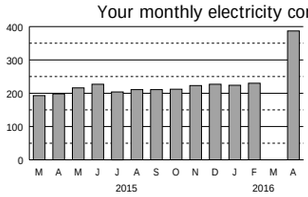


Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,224.45 | | |
| Less : VAT | 283.84 | | |
| Amount Net of VAT | 3,940.61 | | |
| Less: BIR 2306 | 120.82 | | |
| BIR 2307 | 75.12 | VATable Sales | 3,940.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,744.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.84 | VAT Amount | 283.84 |
| TOTAL AMOUNT DUE | 4,028.51 | TOTAL SALES | 4,224.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1190/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145499381684

QUE,ALLAN

Premise Address : JUAN LUNA ST,NR COR D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-200-4 | 1453900000-1 | 05/13/2016 | APRIL/2016 | 4,223.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14539000001*

BC21/15.0/1190/0/10/04-30-2016/46

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294502815981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29489000009*

1004671261

Date : 04-30-2016

BC21/15.0/1200/0384244/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948900000-9

Collection Ref. Code : 1823-30-698-5

Customer Information----------

Name : CHUA,BENITO SING BIO

Premise Address : J LUNA OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459633GS6 | Pole No | : | 0384244 |
| Serial No | : | 54500769 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32825 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32461 |
| No of Days | : | 31 | Diff Rdg | : | 364 |
| Avg kWh/day | : | 11.74 | Registered | : | 364 |
| Conn Load | : | 2760 | Billed kWh | : | 364 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,892.29 |
| Transmission Charge | 0.6184/kWh | 225.10 |
| System Loss Charge | 0.8358/kWh | 304.23 |
| Sub-Total | | 2,421.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 637.22 |
| Supply Charge | 0.4118/kWh | 149.90 |
| Metering Charge | 0.6989/kWh | 254.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,046.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.87 |
| Government Charges | | |
| Franchise Tax - Local | | 26.30 |
| Value Added Tax | | |
| Generation | | 111.86 |
| Transmission | | 5.02 |
| System Loss | | 16.75 |
| Distribution | | 125.58 |
| Others | | 7.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.82 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.14 |
| Sub-Total | | 466.74 |
| CURRENT BILL - APRIL 2016 | | 3,973.75 |
| TOTAL AMOUNT DUE | | 3,973.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,175.23

Your monthly electricity consumption chart

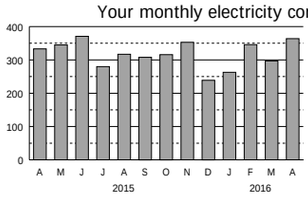


Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,973.75 | | |
| Less : VAT | 267.03 | | |
| Amount Net of VAT | 3,706.72 | | |
| Less: BIR 2306 | 113.66 | | |
| BIR 2307 | 70.67 | VATable Sales | 3,706.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,522.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.03 | VAT Amount | 267.03 |
| TOTAL AMOUNT DUE | 3,789.42 | TOTAL SALES | 3,973.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1200/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294502815981

CHUA,BENITO SING BIO

Premise Address : J LUNA OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-30-698-5 | 2948900000-9 | 05/13/2016 | APRIL/2016 | 3,973.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29489000009*

BC21/15.0/1200/0/10/04-30-2016/46

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045275674067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663453

*04539000002*

Date : 04-30-2016

BC21/15.0/1210/0384244/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453900000-2

Collection Ref. Code : 1805-38-194-6

Customer Information----------

Name : GO,GARMENCITA YU-M2

Premise Address : JUAN LUNA,C/O CEBU BROADWAY,ENTERTAINMENT CENTER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420079GS6 | Pole No | : | 0384244 |
| Serial No | : | 74911916 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48710 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48520 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 930 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.6184/kWh | 117.50 |
| System Loss Charge | 0.8358/kWh | 158.80 |
| Sub-Total | | 1,264.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.75 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 2.62 |
| System Loss | | 8.75 |
| Distribution | | 65.84 |
| Others | | 4.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 243.96 |
| CURRENT BILL - APRIL 2016 | | 2,076.92 |
| TOTAL AMOUNT DUE | | 2,076.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,713.21

Your monthly electricity consumption chart

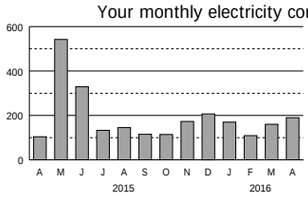


Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,076.92 | | |
| Less : VAT | 139.69 | | |
| Amount Net of VAT | 1,937.23 | | |
| Less: BIR 2306 | 59.45 | | |
| BIR 2307 | 36.93 | VATable Sales | 1,937.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,840.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.69 | VAT Amount | 139.69 |
| TOTAL AMOUNT DUE | 1,980.54 | TOTAL SALES | 2,076.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1210/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045275674067

GO,GARMENCITA YU-M2

Premise Address : JUAN LUNA,C/O CEBU BROADWAY,ENTERTAINMENT CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-194-6 | 0453900000-2 | 05/13/2016 | APRIL/2016 | 2,076.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04539000002*

BC21/15.0/1210/0/10/04-30-2016/46

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359627712514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670120

*35939000002*

Date : 04-30-2016

BC21/15.0/1220/0413694/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593900000-2

Collection Ref. Code : 1843-27-143-5

Customer Information----------

Name : YU,BEN Y

Premise Address : #63 JUAN LUNA ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526577 GS6 | Pole No | : | 0413694 |
| Serial No | : | 67713828 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32923 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32370 |
| No of Days | : | 31 | Diff Rdg | : | 553 |
| Avg kWh/day | : | 17.84 | Registered | : | 553 |
| Conn Load | : | 1200 | Billed kWh | : | 553 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,874.83 |
| Transmission Charge | 0.6184/kWh | 341.98 |
| System Loss Charge | 0.8358/kWh | 462.20 |
| Sub-Total | | 3,679.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 968.08 |
| Supply Charge | 0.4118/kWh | 227.73 |
| Metering Charge | 0.6989/kWh | 386.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,587.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 1,130.50 | 22.61 |
| Sub-Total | | 81.67 |
| Government Charges | | |
| Franchise Tax - Local | | 40.11 |
| Value Added Tax | | |
| Generation | | 169.94 |
| Transmission | | 7.62 |
| System Loss | | 25.44 |
| Distribution | | 190.48 |
| Others | | 14.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.32 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.57 |
| Sub-Total | | 711.64 |
| CURRENT BILL - APRIL 2016 | | 6,059.62 |
| TOTAL AMOUNT DUE | | 6,058.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,131.00

Your monthly electricity consumption chart

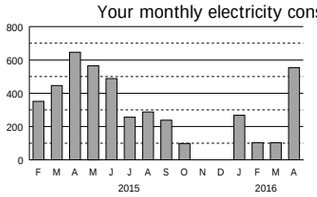


Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,059.62 | | |
| Less : VAT | 408.09 | | |
| Amount Net of VAT | 5,651.53 | | |
| Less: BIR 2306 | 173.68 | | |
| BIR 2307 | 107.76 | VATable Sales | 5,651.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,370.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 408.09 | VAT Amount | 408.09 |
| TOTAL AMOUNT DUE | 5,778.18 | TOTAL SALES | 6,059.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1220/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359627712514

YU,BEN Y

Premise Address : #63 JUAN LUNA ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-27-143-5 | 3593900000-2 | 05/13/2016 | APRIL/2016 | 6,058.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35939000002*

BC21/15.0/1220/0/10/04-30-2016/46

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935269964564

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658342

*93539000005*

Date : 04-30-2016

BC21/15.0/1230/0413694/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353900000-5

Collection Ref. Code : 1805-38-185-7

Customer Information----------

Name : EUREKA

Premise Address : J LUNA ST,BSDE GO OCCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309495GS6 | Pole No | : | 0413694 |
| Serial No | : | 47744950 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18220 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 660 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 59.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.6184/kWh | 68.64 |
| System Loss Charge | 0.8358/kWh | 92.77 |
| Sub-Total | | 738.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 8.05 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 1.53 |
| System Loss | | 5.11 |
| Distribution | | 38.71 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.78 |
| CURRENT BILL - APRIL 2016 | | 1,215.69 |
| TOTAL AMOUNT DUE | | 1,156.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 600.00

Your monthly electricity consumption chart

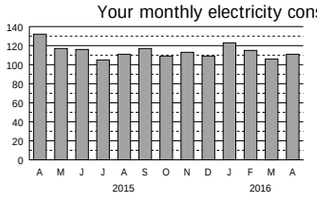


Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,215.69 | | |
| Less : VAT | 81.85 | | |
| Amount Net of VAT | 1,133.84 | | |
| Less: BIR 2306 | 34.85 | | |
| BIR 2307 | 21.62 | VATable Sales | 1,133.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,077.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.85 | VAT Amount | 81.85 |
| TOTAL AMOUNT DUE | 1,159.22 | TOTAL SALES | 1,215.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1230/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935269964564

EUREKA

Premise Address : J LUNA ST,BSDE GO OCCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-185-7 | 9353900000-5 | 05/13/2016 | APRIL/2016 | 1,156.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93539000005*

BC21/15.0/1230/0/10/04-30-2016/46

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735229201468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658353

*73539000007*

Date : 04-30-2016

BC21/15.0/1250/0413680/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353900000-7

Collection Ref. Code : 1805-38-176-8

Customer Information----------

Name : DYHONGPO,VIVIAN DR

Premise Address : 69J LUNA INF COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010639 | Pole No | : | 0413680 |
| Serial No | : | 83350154 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5981 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 3750 | Billed kWh | : | 333 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.6184/kWh | 205.93 |
| System Loss Charge | 0.8358/kWh | 278.32 |
| Sub-Total | | 2,215.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 582.95 |
| Supply Charge | 0.4118/kWh | 137.13 |
| Metering Charge | 0.6989/kWh | 232.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 957.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.56 |
| Government Charges | | |
| Franchise Tax - Local | | 24.07 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 4.60 |
| System Loss | | 15.31 |
| Distribution | | 114.94 |
| Others | | 7.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.99 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.29 |
| Sub-Total | | 427.06 |
| CURRENT BILL - APRIL 2016 | | 3,635.81 |
| TOTAL AMOUNT DUE | | 3,635.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 5,871.14

Your monthly electricity consumption chart

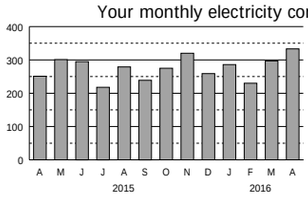


Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,635.81 | | |
| Less : VAT | 244.34 | | |
| Amount Net of VAT | 3,391.47 | | |
| Less: BIR 2306 | 104.03 | | |
| BIR 2307 | 64.66 | VATable Sales | 3,391.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,222.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.34 | VAT Amount | 244.34 |
| TOTAL AMOUNT DUE | 3,467.12 | TOTAL SALES | 3,635.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1250/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735229201468

DYHONGPO,VIVIAN DR

Premise Address : 69J LUNA INF COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-176-8 | 7353900000-7 | 05/13/2016 | APRIL/2016 | 3,635.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73539000007*

BC21/15.0/1250/0/10/04-30-2016/46

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535762872204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658534

*53539000009*

Date : 04-30-2016

BC21/15.0/1260/0413680/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353900000-9

Collection Ref. Code : 1805-38-146-6

Customer Information----------

Name : TAN,MARINA

Premise Address : COR J LUNA & PLARIDEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278119GS6 | Pole No | : | 0413680 |
| Serial No | : | 47852829 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44542 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44174 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 0 | Billed kWh | : | 368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 644.22 |
| Supply Charge | 0.4118/kWh | 151.54 |
| Metering Charge | 0.6989/kWh | 257.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,057.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.30 |
| Government Charges | | |
| Franchise Tax - Local | | 25.93 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 7.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.45 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.63 |
| Sub-Total | | 469.82 |
| CURRENT BILL - APRIL 2016 | | 3,927.28 |
| TOTAL AMOUNT DUE | | 3,927.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,067.97

Your monthly electricity consumption chart

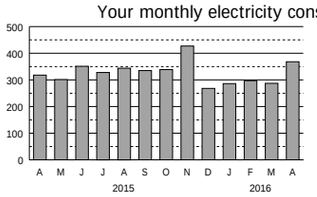


Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,927.28 | | |
| Less : VAT | 268.57 | | |
| Amount Net of VAT | 3,658.71 | | |
| Less: BIR 2306 | 113.35 | | |
| BIR 2307 | 69.67 | VATable Sales | 3,658.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,475.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.57 | VAT Amount | 268.57 |
| TOTAL AMOUNT DUE | 3,744.26 | TOTAL SALES | 3,927.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1260/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535762872204

TAN,MARINA

Premise Address : COR J LUNA & PLARIDEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-146-6 | 5353900000-9 | 05/13/2016 | APRIL/2016 | 3,927.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53539000009*

BC21/15.0/1260/0/10/04-30-2016/46

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435095122871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658300

*43539000000*

Date : 04-30-2016

BC21/15.0/1270/0413680/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353900000-0

Collection Ref. Code : 1805-38-143-1

Customer Information----------

Name : RMC

Premise Address : COR J LUNA & PLARIDEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010643 | Pole No | : | 0413680 |
| Serial No | : | 83347406 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14904 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14278 |
| No of Days | : | 31 | Diff Rdg | : | 626 |
| Avg kWh/day | : | 20.19 | Registered | : | 626 |
| Conn Load | : | 4670 | Billed kWh | : | 626 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,254.32 |
| Transmission Charge | 0.6184/kWh | 387.12 |
| System Loss Charge | 0.8358/kWh | 523.21 |
| Sub-Total | | 4,164.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,095.88 |
| Supply Charge | 0.4118/kWh | 257.79 |
| Metering Charge | 0.6989/kWh | 437.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,796.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 66.85 |
| Government Charges | | |
| Franchise Tax - Local | | 45.21 |
| Value Added Tax | | |
| Generation | | 192.37 |
| Transmission | | 8.63 |
| System Loss | | 28.80 |
| Distribution | | 215.54 |
| Others | | 13.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.71 |
| Environmental Charge | 0.0025/kWh | 1.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.62 |
| Sub-Total | | 802.22 |
| CURRENT BILL - APRIL 2016 | | 6,829.90 |
| TOTAL AMOUNT DUE | | 6,829.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,277.68

Your monthly electricity consumption chart

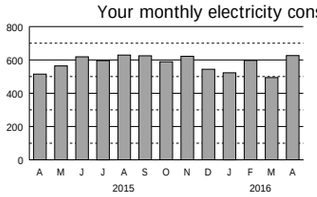


Avg Monthly Usage : 580.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,829.90 | | |
| Less : VAT | 458.79 | | |
| Amount Net of VAT | 6,371.11 | | |
| Less: BIR 2306 | 195.28 | | |
| BIR 2307 | 121.46 | VATable Sales | 6,371.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,054.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 458.79 | VAT Amount | 458.79 |
| TOTAL AMOUNT DUE | 6,513.16 | TOTAL SALES | 6,829.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1270/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435095122871

RMC

Premise Address : COR J LUNA & PLARIDEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-143-1 | 4353900000-0 | 05/13/2016 | APRIL/2016 | 6,829.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43539000000*

BC21/15.0/1270/0/10/04-30-2016/46

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335580831267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658327

*33539000001*

Date : 04-30-2016

BC21/15.0/1280/0404903/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353900000-1

Collection Ref. Code : 1805-38-137-7

Customer Information----------

Name : CEBU POWERLINK ELECT SUPPLY

Premise Address : 283 COR J LUNA ST &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264873GS6 | Pole No | : | 0404903 |
| Serial No | : | 42347688 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 93061 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 92407 |
| No of Days | : | 31 | Diff Rdg | : | 654 |
| Avg kWh/day | : | 21.10 | Registered | : | 654 |
| Conn Load | : | 480 | Billed kWh | : | 654 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,399.88 |
| Transmission Charge | 0.6184/kWh | 404.43 |
| System Loss Charge | 0.8358/kWh | 546.61 |
| Sub-Total | | 4,350.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,144.89 |
| Supply Charge | 0.4118/kWh | 269.32 |
| Metering Charge | 0.6989/kWh | 457.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,876.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.84 |
| Government Charges | | |
| Franchise Tax - Local | | 47.23 |
| Value Added Tax | | |
| Generation | | 200.99 |
| Transmission | | 9.02 |
| System Loss | | 30.08 |
| Distribution | | 225.15 |
| Others | | 14.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.09 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.10 |
| Sub-Total | | 838.10 |
| CURRENT BILL - APRIL 2016 | | 7,135.15 |
| TOTAL AMOUNT DUE | | 7,135.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,163.45

Your monthly electricity consumption chart

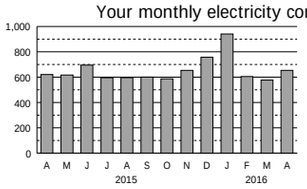


Avg Monthly Usage : 653.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,135.15 | | |
| Less : VAT | 479.29 | | |
| Amount Net of VAT | 6,655.86 | | |
| Less: BIR 2306 | 204.04 | | |
| BIR 2307 | 126.89 | VATable Sales | 6,655.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,324.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 479.29 | VAT Amount | 479.29 |
| TOTAL AMOUNT DUE | 6,804.22 | TOTAL SALES | 7,135.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1280/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335580831267

CEBU POWERLINK ELECT SUPPLY

Premise Address : 283 COR J LUNA ST &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-137-7 | 3353900000-1 | 05/13/2016 | APRIL/2016 | 7,135.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33539000001*

BC21/15.0/1280/0/10/04-30-2016/46

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235876290068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23539000002*

1004658586

Date : 04-30-2016

BC21/15.0/1290/0404903/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353900000-2

Collection Ref. Code : 1805-38-134-2

Customer Information----------

Name : CHIANG,CHONA A

Premise Address : J LUNA ST,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477818GS6 | Pole No | : | 0404903 |
| Serial No | : | 61093856 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3102 |
| No of Days | : | 31 | Diff Rdg | : | 1214 |
| Avg kWh/day | : | 39.16 | Registered | : | 1214 |
| Conn Load | : | 1300 | Billed kWh | : | 1214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,311.10 |
| Transmission Charge | 0.6184/kWh | 750.74 |
| System Loss Charge | 0.8358/kWh | 1,014.66 |
| Sub-Total | | 8,076.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,125.23 |
| Supply Charge | 0.4118/kWh | 499.93 |
| Metering Charge | 0.6989/kWh | 848.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,478.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 129.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 129.64 |
| Government Charges | | |
| Franchise Tax - Local | | 87.63 |
| Value Added Tax | | |
| Generation | | 373.08 |
| Transmission | | 16.74 |
| System Loss | | 55.85 |
| Distribution | | 417.43 |
| Others | | 26.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 189.50 |
| Environmental Charge | 0.0025/kWh | 3.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 235.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 150.54 |
| Sub-Total | | 1,555.15 |
| CURRENT BILL - APRIL 2016 | | 13,239.91 |
| TOTAL AMOUNT DUE | | 13,239.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 11,243.36

Your monthly electricity consumption chart

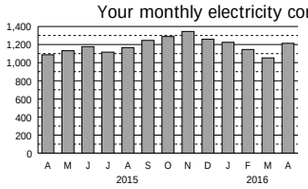


Avg Monthly Usage : 1,189.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,239.91 | | |
| Less : VAT | 889.17 | | |
| Amount Net of VAT | 12,350.74 | | |
| Less: BIR 2306 | 378.50 | | |
| BIR 2307 | 235.45 | VATable Sales | 12,350.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,736.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 889.17 | VAT Amount | 889.17 |
| TOTAL AMOUNT DUE | 12,625.96 | TOTAL SALES | 13,239.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1290/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235876290068

CHIANG,CHONA A

Premise Address : J LUNA ST,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-134-2 | 2353900000-2 | 05/13/2016 | APRIL/2016 | 13,239.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23539000002*

BC21/15.0/1290/0/10/04-30-2016/46

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928916189662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671761

*92839688956*

Date : 04-30-2016

BC21/15.0/1295/0404903/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283968895-6

Collection Ref. Code : 1857-35-782-5

Customer Information----------

Name : CHUA,STEPHANIE UY

Premise Address : OSMENA BLVD.,STO. NINO, CEBU CITY

TIN : 903-650-369-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005649 EFS6 | Pole No | : | 0404903 |
| Serial No | : | 97689511 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15654 |
| No of Days | : | 31 | Diff Rdg | : | 442 |
| Avg kWh/day | : | 14.26 | Registered | : | 442 |
| Conn Load | : | 1600 | Billed kWh | : | 442 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,297.78 |
| Transmission Charge | 0.6184/kWh | 273.33 |
| System Loss Charge | 0.8358/kWh | 369.42 |
| Sub-Total | | 2,940.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 773.77 |
| Supply Charge | 0.4118/kWh | 182.02 |
| Metering Charge | 0.6989/kWh | 308.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,269.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.20 |
| Government Charges | | |
| Franchise Tax - Local | | 31.93 |
| Value Added Tax | | |
| Generation | | 135.84 |
| Transmission | | 6.09 |
| System Loss | | 20.35 |
| Distribution | | 152.36 |
| Others | | 9.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.99 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.81 |
| Sub-Total | | 566.64 |
| CURRENT BILL - APRIL 2016 | | 4,824.07 |
| TOTAL AMOUNT DUE | | 4,824.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,987.02

Your monthly electricity consumption chart

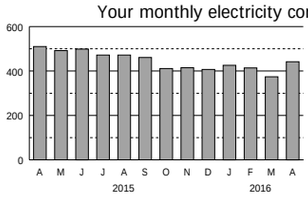


Avg Monthly Usage : 445.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,824.07 | | |
| Less : VAT | 324.14 | | |
| Amount Net of VAT | 4,499.93 | | |
| Less: BIR 2306 | 137.97 | | |
| BIR 2307 | 85.79 | VATable Sales | 4,499.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,276.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.14 | VAT Amount | 324.14 |
| TOTAL AMOUNT DUE | 4,600.31 | TOTAL SALES | 4,824.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1295/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928916189662

CHUA,STEPHANIE UY

Premise Address : OSMENA BLVD.,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-35-782-5 | 9283968895-6 | 05/13/2016 | APRIL/2016 | 4,824.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92839688956*

BC21/15.0/1295/0/10/04-30-2016/46

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614663518732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663940

*61439000003*

Date : 04-30-2016

BC21/15.0/1300/0404896/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143900000-3

Collection Ref. Code : 1805-31-071-2

Customer Information----------

Name : FAIRDEAL ELEC CO INC

Premise Address : J LUNA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024139 | Pole No | : | 0404896 |
| Serial No | : | 121757926 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6119 |
| No of Days | : | 31 | Diff Rdg | : | 342 |
| Avg kWh/day | : | 11.03 | Registered | : | 342 |
| Conn Load | : | 2190 | Billed kWh | : | 342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.6184/kWh | 211.49 |
| System Loss Charge | 0.8358/kWh | 285.84 |
| Sub-Total | | 2,275.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 598.71 |
| Supply Charge | 0.4118/kWh | 140.84 |
| Metering Charge | 0.6989/kWh | 239.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 983.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.52 |
| Government Charges | | |
| Franchise Tax - Local | | 24.71 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 4.72 |
| System Loss | | 15.74 |
| Distribution | | 118.03 |
| Others | | 7.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.38 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.41 |
| Sub-Total | | 438.59 |
| CURRENT BILL - APRIL 2016 | | 3,733.93 |
| TOTAL AMOUNT DUE | | 3,733.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,876.42

Your monthly electricity consumption chart

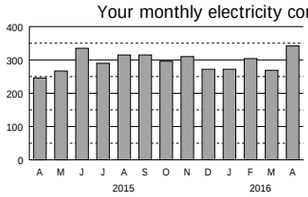


Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,733.93 | | |
| Less : VAT | 250.95 | | |
| Amount Net of VAT | 3,482.98 | | |
| Less: BIR 2306 | 106.82 | | |
| BIR 2307 | 66.40 | VATable Sales | 3,482.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,309.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.95 | VAT Amount | 250.95 |
| TOTAL AMOUNT DUE | 3,560.71 | TOTAL SALES | 3,733.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1300/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614663518732

FAIRDEAL ELEC CO INC

Premise Address : J LUNA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-071-2 | 6143900000-3 | 05/13/2016 | APRIL/2016 | 3,733.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61439000003*

BC21/15.0/1300/0/10/04-30-2016/46

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514229359842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664262

*51439000004*

Date : 04-30-2016

BC21/15.0/1310/0404896/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143900000-4

Collection Ref. Code : 1805-31-068-2

Customer Information----------

Name : CONPINCO MKTG CO

Premise Address : CORP PLARIDEL &,HUG MARKETING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131037WS6 | Pole No | : | 0404896 |
| Serial No | : | 72703239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46170 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44739 |
| No of Days | : | 31 | Diff Rdg | : | 1431 |
| Avg kWh/day | : | 46.16 | Registered | : | 1431 |
| Conn Load | : | 2590 | Billed kWh | : | 1431 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,439.20 |
| Transmission Charge | 0.6184/kWh | 884.93 |
| System Loss Charge | 0.8358/kWh | 1,196.03 |
| Sub-Total | | 9,520.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,505.11 |
| Supply Charge | 0.4118/kWh | 589.29 |
| Metering Charge | 0.6989/kWh | 1,000.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,099.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 152.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 152.82 |
| Government Charges | | |
| Franchise Tax - Local | | 103.29 |
| Value Added Tax | | |
| Generation | | 439.76 |
| Transmission | | 19.73 |
| System Loss | | 65.84 |
| Distribution | | 491.94 |
| Others | | 30.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 223.38 |
| Environmental Charge | 0.0025/kWh | 3.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 277.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 177.44 |
| Sub-Total | | 1,833.02 |
| CURRENT BILL - APRIL 2016 | | 15,605.53 |
| TOTAL AMOUNT DUE | | 15,605.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 12,726.82

Your monthly electricity consumption chart

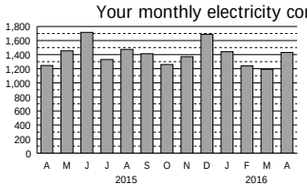


Avg Monthly Usage : 1,404.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,605.53 | | |
| Less : VAT | 1,048.00 | | |
| Amount Net of VAT | 14,557.53 | | |
| Less: BIR 2306 | 446.10 | | |
| BIR 2307 | 277.52 | VATable Sales | 14,557.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,833.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,048.00 | VAT Amount | 1,048.00 |
| TOTAL AMOUNT DUE | 14,881.91 | TOTAL SALES | 15,605.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1310/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514229359842

CONPINCO MKTG CO

Premise Address : CORP PLARIDEL &,HUG MARKETING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-068-2 | 5143900000-4 | 05/13/2016 | APRIL/2016 | 15,605.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51439000004*

BC21/15.0/1310/0/10/04-30-2016/46

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272284084066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659426

*27230100003*

Date : 04-30-2016

BC21/15.0/1320/0404875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723010000-3

Collection Ref. Code : 1825-99-362-9

Customer Information----------

Name : GUMERA,JOSE E

Premise Address : 2ND FLR TRADERS ROYAL,BANK BLDG PLADIREL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075755 | Pole No | : | 0404875 |
| Serial No | : | 40013775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8397 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4497 |
| No of Days | : | 31 | Diff Rdg | : | 3900 |
| Avg kWh/day | : | 125.81 | Registered | : | 3900 |
| Conn Load | : | 2850 | Billed kWh | : | 3900 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,274.54 |
| Transmission Charge | 0.6184/kWh | 2,411.76 |
| System Loss Charge | 0.8358/kWh | 3,259.62 |
| Sub-Total | | 25,945.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,827.34 |
| Supply Charge | 0.4118/kWh | 1,606.02 |
| Metering Charge | 0.6989/kWh | 2,725.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,164.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 416.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.36 |
| Sub-Total | | 416.49 |
| Government Charges | | |
| Franchise Tax - Local | | 281.45 |
| Value Added Tax | | |
| Generation | | 1,198.51 |
| Transmission | | 53.77 |
| System Loss | | 179.41 |
| Distribution | | 1,339.69 |
| Others | | 83.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 608.79 |
| Environmental Charge | 0.0025/kWh | 9.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 755.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 483.60 |
| Sub-Total | | 4,994.54 |
| CURRENT BILL - APRIL 2016 | | 42,521.02 |
| TOTAL AMOUNT DUE | | 42,520.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 661.59

Your monthly electricity consumption chart

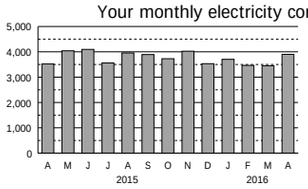


Avg Monthly Usage : 3,759.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 42,521.02 | | |
| Less : VAT | 2,855.13 | | |
| Amount Net of VAT | 39,665.89 | | |
| Less: BIR 2306 | 1,215.35 | | |
| BIR 2307 | 756.16 | VATable Sales | 39,665.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 37,694.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,855.13 | VAT Amount | 2,855.13 |
| TOTAL AMOUNT DUE | 40,549.51 | TOTAL SALES | 42,521.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1320/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272284084066

GUMERA,JOSE E

Premise Address : 2ND FLR TRADERS ROYAL,BANK BLDG PLADIREL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-99-362-9 | 2723010000-3 | 05/13/2016 | APRIL/2016 | 42,520.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27230100003*

BC21/15.0/1320/0/10/04-30-2016/46

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035889959961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658306

*03539000004*

Date : 04-30-2016

BC21/15.0/1340/0413316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353900000-4

Collection Ref. Code : 1805-38-119-9

Customer Information----------

Name : CHANG,MARGARET U.

Premise Address : 329 331 JUAN LUNA ST,C/O KEYSEK ENT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017538 | Pole No | : | 0413316 |
| Serial No | : | 121542049 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5281 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5029 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 3520 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.6184/kWh | 155.84 |
| System Loss Charge | 0.8358/kWh | 210.62 |
| Sub-Total | | 1,676.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 18.22 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 3.48 |
| System Loss | | 11.58 |
| Distribution | | 87.12 |
| Others | | 5.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 323.33 |
| CURRENT BILL - APRIL 2016 | | 2,752.79 |
| TOTAL AMOUNT DUE | | 2,752.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,118.71

Your monthly electricity consumption chart

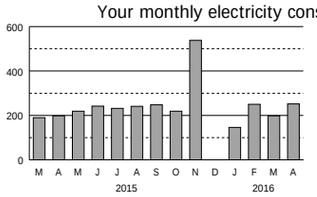


Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,752.79 | | |
| Less : VAT | 185.05 | | |
| Amount Net of VAT | 2,567.74 | | |
| Less: BIR 2306 | 78.79 | | |
| BIR 2307 | 48.95 | VATable Sales | 2,567.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,440.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.05 | VAT Amount | 185.05 |
| TOTAL AMOUNT DUE | 2,625.05 | TOTAL SALES | 2,752.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1340/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035889959961

CHANG,MARGARET U.

Premise Address : 329 331 JUAN LUNA ST,C/O KEYSEK ENT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-119-9 | 0353900000-4 | 05/13/2016 | APRIL/2016 | 2,752.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03539000004*

BC21/15.0/1340/0/10/04-30-2016/46

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925800665157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670277

*92539000007*

Date : 04-30-2016

BC21/15.0/1360/0413435/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253900000-7

Collection Ref. Code : 1805-38-110-5

Customer Information----------

Name : CHUA,TENG

Premise Address : JUAN LUNA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226768WS6 | Pole No | : | 0413435 |
| Serial No | : | 47064023 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 71798 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69620 |
| No of Days | : | 31 | Diff Rdg | : | 2178 |
| Avg kWh/day | : | 70.26 | Registered | : | 2178 |
| Conn Load | : | 1150 | Billed kWh | : | 2178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,322.55 |
| Transmission Charge | 0.6184/kWh | 1,346.88 |
| System Loss Charge | 0.8358/kWh | 1,820.37 |
| Sub-Total | | 14,489.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,812.81 |
| Supply Charge | 0.4118/kWh | 896.90 |
| Metering Charge | 0.6989/kWh | 1,522.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,236.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 232.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 232.59 |
| Government Charges | | |
| Franchise Tax - Local | | 157.19 |
| Value Added Tax | | |
| Generation | | 669.32 |
| Transmission | | 30.03 |
| System Loss | | 100.20 |
| Distribution | | 748.43 |
| Others | | 46.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 339.98 |
| Environmental Charge | 0.0025/kWh | 5.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 422.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 270.07 |
| Sub-Total | | 2,789.54 |
| CURRENT BILL - APRIL 2016 | | 23,748.84 |
| TOTAL AMOUNT DUE | | 23,748.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 17,603.98

Your monthly electricity consumption chart

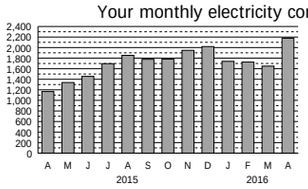


Avg Monthly Usage : 1,717.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,748.84 | | |
| Less : VAT | 1,594.75 | | |
| Amount Net of VAT | 22,154.09 | | |
| Less: BIR 2306 | 678.85 | | |
| BIR 2307 | 422.33 | VATable Sales | 22,154.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,052.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,594.75 | VAT Amount | 1,594.75 |
| TOTAL AMOUNT DUE | 22,647.66 | TOTAL SALES | 23,748.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1360/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925800665157

CHUA,TENG

Premise Address : JUAN LUNA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-110-5 | 9253900000-7 | 05/13/2016 | APRIL/2016 | 23,748.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92539000007*

BC21/15.0/1360/0/10/04-30-2016/46

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825024311639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670496

*82539000008*

Date : 04-30-2016

BC21/15.0/1370/0413435/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253900000-8

Collection Ref. Code : 1805-38-101-6

Customer Information----------

Name : TAN,ENG

Premise Address : 345 JUAN LUNA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006403 | Pole No | : | 0413435 |
| Serial No | : | 121519428 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16661 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15737 |
| No of Days | : | 31 | Diff Rdg | : | 924 |
| Avg kWh/day | : | 29.81 | Registered | : | 924 |
| Conn Load | : | 2430 | Billed kWh | : | 924 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,803.51 |
| Transmission Charge | 0.6184/kWh | 571.40 |
| System Loss Charge | 0.8358/kWh | 772.28 |
| Sub-Total | | 6,147.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,617.55 |
| Supply Charge | 0.4118/kWh | 380.50 |
| Metering Charge | 0.6989/kWh | 645.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,648.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 98.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,446.00 | 168.92 |
| Sub-Total | | 267.60 |
| Government Charges | | |
| Franchise Tax - Local | | 67.98 |
| Value Added Tax | | |
| Generation | | 283.95 |
| Transmission | | 12.74 |
| System Loss | | 42.51 |
| Distribution | | 317.86 |
| Others | | 40.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 144.23 |
| Environmental Charge | 0.0025/kWh | 2.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 179.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 114.58 |
| Sub-Total | | 1,205.50 |
| CURRENT BILL - APRIL 2016 | | 10,269.12 |
| TOTAL AMOUNT DUE | | 10,268.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 8,447.00

Your monthly electricity consumption chart

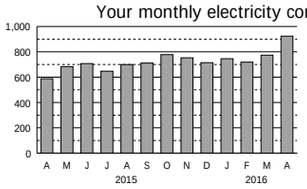


Avg Monthly Usage : 726.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,269.12 | | |
| Less : VAT | 697.33 | | |
| Amount Net of VAT | 9,571.79 | | |
| Less: BIR 2306 | 296.66 | | |
| BIR 2307 | 182.63 | VATable Sales | 9,571.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,092.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 697.33 | VAT Amount | 697.33 |
| TOTAL AMOUNT DUE | 9,789.83 | TOTAL SALES | 10,269.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1370/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825024311639

TAN,ENG

Premise Address : 345 JUAN LUNA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-101-6 | 8253900000-8 | 05/13/2016 | APRIL/2016 | 10,268.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82539000008*

BC21/15.0/1370/0/10/04-30-2016/46

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625099564430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669140

*62539000000*

Date : 04-30-2016

BC21/15.0/1380/0413421/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253900000-0

Collection Ref. Code : 1805-38-086-9

Customer Information----------

Name : OMEGA,DOLORES

Premise Address : J LUNA ST BSDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098579 | Pole No | : | 0413421 |
| Serial No | : | 40070135 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 94 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 130 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.6184/kWh | 6.18 |
| System Loss Charge | 0.8358/kWh | 8.36 |
| Sub-Total | | 66.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.07 |
| Surcharge | 0.02 of 144.00 | 2.88 |
| Sub-Total | | 3.95 |
| Government Charges | | |
| Franchise Tax - Local | | 0.78 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.14 |
| System Loss | | 0.45 |
| Distribution | | 4.03 |
| Others | | 0.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 13.81 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 117.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 144.00

Your monthly electricity consumption chart

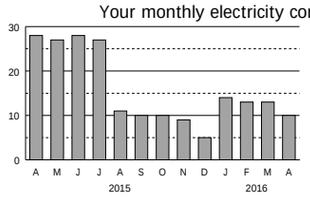


Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 8.26 | | |
| Amount Net of VAT | 109.65 | | |
| Less: BIR 2306 | 3.51 | | |
| BIR 2307 | 2.10 | VATable Sales | 109.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 104.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.26 | VAT Amount | 8.26 |
| TOTAL AMOUNT DUE | 112.30 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1380/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625099564430

OMEGA,DOLORES

Premise Address : J LUNA ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-086-9 | 6253900000-0 | 05/13/2016 | APRIL/2016 | 117.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62539000000*

BC21/15.0/1380/0/10/04-30-2016/46

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314325508405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663755

*31439000006*

Date : 04-30-2016

BC21/15.0/1390/0413302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143900000-6

Collection Ref. Code : 1805-30-938-2

Customer Information----------

Name : XU,GRACE C

Premise Address : COR J LUNA &LARIDEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047911 | Pole No | : | 0413302 |
| Serial No | : | 14754959 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 98934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 94857 |
| No of Days | : | 31 | Diff Rdg | : | 4077 |
| Avg kWh/day | : | 131.52 | Registered | : | 4077 |
| Conn Load | : | 9110 | Billed kWh | : | 4077 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 21,194.69 |
| Transmission Charge | 0.6184/kWh | 2,521.22 |
| System Loss Charge | 0.8358/kWh | 3,407.56 |
| Sub-Total | | 27,123.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,137.20 |
| Supply Charge | 0.4118/kWh | 1,678.91 |
| Metering Charge | 0.6989/kWh | 2,849.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,670.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 435.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.38 |
| Sub-Total | | 435.40 |
| Government Charges | | |
| Franchise Tax - Local | | 294.22 |
| Value Added Tax | | |
| Generation | | 1,252.90 |
| Transmission | | 56.21 |
| System Loss | | 187.54 |
| Distribution | | 1,400.46 |
| Others | | 87.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 636.42 |
| Environmental Charge | 0.0025/kWh | 10.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 790.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 505.55 |
| Sub-Total | | 5,221.16 |
| CURRENT BILL - APRIL 2016 | | 44,450.56 |
| TOTAL AMOUNT DUE | | 44,449.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 32,343.00

Your monthly electricity consumption chart

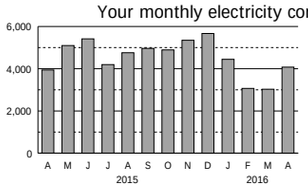


Avg Monthly Usage : 4,530.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 44,450.56 | | |
| Less : VAT | 2,984.66 | | |
| Amount Net of VAT | 41,465.90 | | |
| Less: BIR 2306 | 1,270.48 | | |
| BIR 2307 | 790.47 | VATable Sales | 41,465.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 39,404.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,984.66 | VAT Amount | 2,984.66 |
| TOTAL AMOUNT DUE | 42,389.61 | TOTAL SALES | 44,450.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1390/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314325508405

XU,GRACE C

Premise Address : COR J LUNA &LARIDEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-938-2 | 3143900000-6 | 05/13/2016 | APRIL/2016 | 44,449.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31439000006*

BC21/15.0/1390/0/10/04-30-2016/46

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014814993100

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664420

*01439000009*

Date : 04-30-2016

BC21/15.0/1400/0831413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143900000-9

Collection Ref. Code : 1805-30-893-9

Customer Information----------

Name : TIO,JULIAN

Premise Address : J LUNA NR COR MANALILI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394835GS6 | Pole No | : | 0831413 |
| Serial No | : | 69738165 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81623 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81138 |
| No of Days | : | 31 | Diff Rdg | : | 485 |
| Avg kWh/day | : | 15.65 | Registered | : | 485 |
| Conn Load | : | 1950 | Billed kWh | : | 485 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,521.32 |
| Transmission Charge | 0.6184/kWh | 299.92 |
| System Loss Charge | 0.8358/kWh | 405.36 |
| Sub-Total | | 3,226.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 849.04 |
| Supply Charge | 0.4118/kWh | 199.72 |
| Metering Charge | 0.6989/kWh | 338.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,392.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 51.80 |
| Government Charges | | |
| Franchise Tax - Local | | 35.03 |
| Value Added Tax | | |
| Generation | | 149.05 |
| Transmission | | 6.69 |
| System Loss | | 22.32 |
| Distribution | | 167.13 |
| Others | | 10.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.71 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.14 |
| Sub-Total | | 621.69 |
| CURRENT BILL - APRIL 2016 | | 5,292.82 |
| TOTAL AMOUNT DUE | | 5,292.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 4,338.52

Your monthly electricity consumption chart

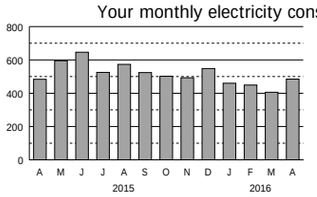


Avg Monthly Usage : 514.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,292.82 | | |
| Less : VAT | 355.61 | | |
| Amount Net of VAT | 4,937.21 | | |
| Less: BIR 2306 | 151.37 | | |
| BIR 2307 | 94.12 | VATable Sales | 4,937.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,691.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 355.61 | VAT Amount | 355.61 |
| TOTAL AMOUNT DUE | 5,047.33 | TOTAL SALES | 5,292.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1400/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014814993100

TIO,JULIAN

Premise Address : J LUNA NR COR MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-893-9 | 0143900000-9 | 05/13/2016 | APRIL/2016 | 5,292.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01439000009*

BC21/15.0/1400/0/10/04-30-2016/46

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904004204793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659444

*90439000002*

Date : 04-30-2016

BC21/15.0/1410/1451725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043900000-2

Collection Ref. Code : 1805-30-890-4

Customer Information----------

Name : SOUTHERN DISTRIBUTORS

Premise Address : 356 360 J LUNA ST,C/O MALIGAYA ENT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023822 | Pole No | : | 1451725 |
| Serial No | : | 121758019 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9993 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9440 |
| No of Days | : | 31 | Diff Rdg | : | 553 |
| Avg kWh/day | : | 17.84 | Registered | : | 553 |
| Conn Load | : | 660 | Billed kWh | : | 553 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,874.83 |
| Transmission Charge | 0.6184/kWh | 341.98 |
| System Loss Charge | 0.8358/kWh | 462.20 |
| Sub-Total | | 3,679.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 968.08 |
| Supply Charge | 0.4118/kWh | 227.73 |
| Metering Charge | 0.6989/kWh | 386.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,587.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.06 |
| Government Charges | | |
| Franchise Tax - Local | | 39.94 |
| Value Added Tax | | |
| Generation | | 169.94 |
| Transmission | | 7.62 |
| System Loss | | 25.44 |
| Distribution | | 190.48 |
| Others | | 11.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.32 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.57 |
| Sub-Total | | 708.74 |
| CURRENT BILL - APRIL 2016 | | 6,034.11 |
| TOTAL AMOUNT DUE | | 6,031.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,425.00

Your monthly electricity consumption chart

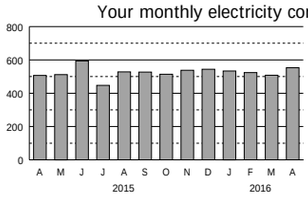


Avg Monthly Usage : 525.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,034.11 | | |
| Less : VAT | 405.36 | | |
| Amount Net of VAT | 5,628.75 | | |
| Less: BIR 2306 | 172.55 | | |
| BIR 2307 | 107.31 | VATable Sales | 5,628.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,348.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 405.36 | VAT Amount | 405.36 |
| TOTAL AMOUNT DUE | 5,754.25 | TOTAL SALES | 6,034.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1410/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904004204793

SOUTHERN DISTRIBUTORS

Premise Address : 356 360 J LUNA ST,C/O MALIGAYA ENT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-890-4 | 9043900000-2 | 05/13/2016 | APRIL/2016 | 6,031.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90439000002*

BC21/15.0/1410/0/10/04-30-2016/46

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804392227652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659351

*80439000003*

Date : 04-30-2016

BC21/15.0/1430/1451725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043900000-3

Collection Ref. Code : 1805-30-881-5

Customer Information----------

Name : MACHRY MERCHANDISING

Premise Address : 356 360 J LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039314 | Pole No | : | 1451725 |
| Serial No | : | 126811728 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4766 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4525 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 3120 | Billed kWh | : | 241 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.6184/kWh | 149.03 |
| System Loss Charge | 0.8358/kWh | 201.43 |
| Sub-Total | | 1,603.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 421.89 |
| Supply Charge | 0.4118/kWh | 99.24 |
| Metering Charge | 0.6989/kWh | 168.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 694.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,311.00 | 46.22 |
| Sub-Total | | 71.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 3.32 |
| System Loss | | 11.10 |
| Distribution | | 83.35 |
| Others | | 10.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.62 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.88 |
| Sub-Total | | 315.17 |
| CURRENT BILL - APRIL 2016 | | 2,685.00 |
| TOTAL AMOUNT DUE | | 2,685.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,310.83

Your monthly electricity consumption chart

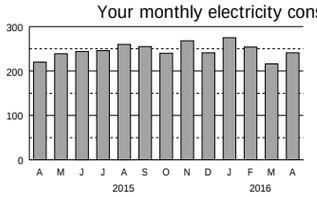


Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,685.00 | | |
| Less : VAT | 182.59 | | |
| Amount Net of VAT | 2,502.41 | | |
| Less: BIR 2306 | 77.67 | | |
| BIR 2307 | 47.75 | VATable Sales | 2,502.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,376.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.59 | VAT Amount | 182.59 |
| TOTAL AMOUNT DUE | 2,559.58 | TOTAL SALES | 2,685.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1430/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804392227652

MACHRY MERCHANDISING

Premise Address : 356 360 J LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-881-5 | 8043900000-3 | 05/13/2016 | APRIL/2016 | 2,685.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80439000003*

BC21/15.0/1430/0/10/04-30-2016/46

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422361947529

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667691

*42230100002*

Date : 04-30-2016

BC21/15.0/1440/1451725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223010000-2

Collection Ref. Code : 1825-89-497-3

Customer Information----------

Name : ATILLO,LUCIANO S

Premise Address : J LUNA MANALILI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039316 | Pole No | : | 1451725 |
| Serial No | : | 126811724 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12695 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11821 |
| No of Days | : | 31 | Diff Rdg | : | 874 |
| Avg kWh/day | : | 28.19 | Registered | : | 874 |
| Conn Load | : | 1840 | Billed kWh | : | 874 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,543.58 |
| Transmission Charge | 0.6184/kWh | 540.48 |
| System Loss Charge | 0.8358/kWh | 730.49 |
| Sub-Total | | 5,814.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,530.02 |
| Supply Charge | 0.4118/kWh | 359.91 |
| Metering Charge | 0.6989/kWh | 610.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,505.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 93.34 |
| Government Charges | | |
| Franchise Tax - Local | | 63.10 |
| Value Added Tax | | |
| Generation | | 268.60 |
| Transmission | | 12.05 |
| System Loss | | 40.21 |
| Distribution | | 300.69 |
| Others | | 18.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 136.44 |
| Environmental Charge | 0.0025/kWh | 2.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 169.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.38 |
| Sub-Total | | 1,119.81 |
| CURRENT BILL - APRIL 2016 | | 9,533.47 |
| TOTAL AMOUNT DUE | | 9,533.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7,166.62

Your monthly electricity consumption chart

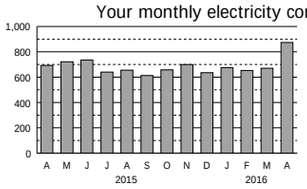


Avg Monthly Usage : 686.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,533.47 | | |
| Less : VAT | 640.32 | | |
| Amount Net of VAT | 8,893.15 | | |
| Less: BIR 2306 | 272.57 | | |
| BIR 2307 | 169.54 | VATable Sales | 8,893.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,451.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 640.32 | VAT Amount | 640.32 |
| TOTAL AMOUNT DUE | 9,091.36 | TOTAL SALES | 9,533.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1440/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422361947529

ATILLO,LUCIANO S
Premise Address : J LUNA MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-89-497-3 | 4223010000-2 | 05/13/2016 | APRIL/2016 | 9,533.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42230100002*

BC21/15.0/1440/0/10/04-30-2016/46

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258993622776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25899000001*

1004669482

Date : 04-30-2016

BC21/15.0/1470/1451725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589900000-1

Collection Ref. Code : 1839-50-146-4

Customer Information----------

Name : ANG ATILLO DEV'T CORP M3

Premise Address : AADC BLDG OSMENA BLVD,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039534 | Pole No | : | 1451725 |
| Serial No | : | 126811750 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1297 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1231 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 280 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.6184/kWh | 40.81 |
| System Loss Charge | 0.8358/kWh | 55.16 |
| Sub-Total | | 439.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 624.50 | 12.49 |
| Sub-Total | | 19.54 |
| Government Charges | | |
| Franchise Tax - Local | | 4.89 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.91 |
| System Loss | | 3.04 |
| Distribution | | 23.26 |
| Others | | 2.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 86.75 |
| CURRENT BILL - APRIL 2016 | | 739.22 |
| TOTAL AMOUNT DUE | | 739.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 624.63

Your monthly electricity consumption chart

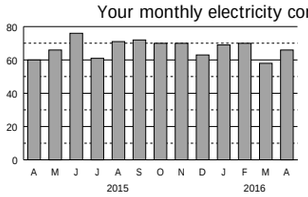


Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.22 | | |
| Less : VAT | 50.42 | | |
| Amount Net of VAT | 688.80 | | |
| Less: BIR 2306 | 21.45 | | |
| BIR 2307 | 13.15 | VATable Sales | 688.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.42 | VAT Amount | 50.42 |
| TOTAL AMOUNT DUE | 704.62 | TOTAL SALES | 739.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1470/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258993622776

ANG ATILLO DEV'T CORP M3

Premise Address : AADC BLDG OSMENA BLVD,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-50-146-4 | 2589900000-1 | 05/13/2016 | APRIL/2016 | 739.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25899000001*

BC21/15.0/1470/0/10/04-30-2016/46

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158699475251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669554

*15899000002*

Date : 04-30-2016

BC21/15.0/1480/1451725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589900000-2

Collection Ref. Code : 1839-50-131-6

Customer Information----------

Name : ANG ATILLO DEV'T CORP M2

Premise Address : AADC BLDG OSMENA BLVD COR MANALILI ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039536 | Pole No | : | 1451725 |
| Serial No | : | 126811787 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 474 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 452 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 120 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.6184/kWh | 13.60 |
| System Loss Charge | 0.8358/kWh | 18.39 |
| Sub-Total | | 146.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.35 |
| Surcharge | 0.02 of 586.00 | 11.72 |
| Sub-Total | | 14.07 |
| Government Charges | | |
| Franchise Tax - Local | | 1.71 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.30 |
| System Loss | | 1.01 |
| Distribution | | 8.15 |
| Others | | 1.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 30.30 |
| CURRENT BILL - APRIL 2016 | | 258.68 |
| TOTAL AMOUNT DUE | | 257.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 587.00

Your monthly electricity consumption chart

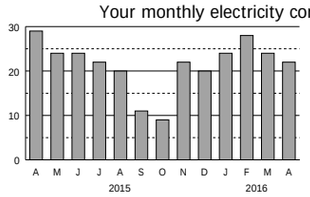


Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 258.68 | | |
| Less : VAT | 18.10 | | |
| Amount Net of VAT | 240.58 | | |
| Less: BIR 2306 | 7.67 | | |
| BIR 2307 | 4.60 | VATable Sales | 240.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 228.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.10 | VAT Amount | 18.10 |
| TOTAL AMOUNT DUE | 246.41 | TOTAL SALES | 258.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1480/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158699475251

ANG ATILLO DEV'T CORP M2

Premise Address : AADC BLDG OSMENA BLVD COR MANALILI ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-50-131-6 | 1589900000-2 | 05/13/2016 | APRIL/2016 | 257.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15899000002*

BC21/15.0/1480/0/10/04-30-2016/46

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704113994918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*70439000004*

1004659598

Date : 04-30-2016

BC21/15.0/1490/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043900000-4

Collection Ref. Code : 1805-30-869-6

Customer Information----------

Name : YU,CHAP KAW

Premise Address : COR MANALILI & J LUNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039489 | Pole No | : | 1451696 |
| Serial No | : | 126815511 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11486 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10902 |
| No of Days | : | 31 | Diff Rdg | : | 584 |
| Avg kWh/day | : | 18.84 | Registered | : | 584 |
| Conn Load | : | 0 | Billed kWh | : | 584 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,035.98 |
| Transmission Charge | 0.3552/kWh | 207.44 |
| System Loss Charge | 0.8598/kWh | 502.12 |
| Sub-Total | | 3,745.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,022.35 |
| Supply Charge | 0.4118/kWh | 240.49 |
| Metering Charge | 0.6989/kWh | 408.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,676.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,369.50 | 107.39 |
| Sub-Total | | 169.75 |
| Government Charges | | |
| Franchise Tax - Local | | 41.93 |
| Value Added Tax | | |
| Generation | | 179.47 |
| Transmission | | 4.63 |
| System Loss | | 28.20 |
| Distribution | | 201.12 |
| Others | | 25.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.16 |
| Environmental Charge | 0.0025/kWh | 1.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 113.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.42 |
| Sub-Total | | 758.97 |
| CURRENT BILL - APRIL 2016 | | 6,350.26 |
| TOTAL AMOUNT DUE | | 6,339.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 5,380.00

Your monthly electricity consumption chart

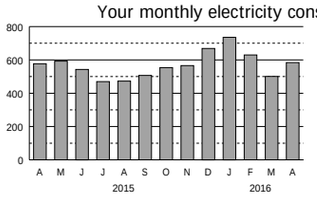


Avg Monthly Usage : 569.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,350.26 | | |
| Less : VAT | 438.82 | | |
| Amount Net of VAT | 5,911.44 | | |
| Less: BIR 2306 | 185.15 | | |
| BIR 2307 | 112.66 | VATable Sales | 5,911.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,613.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 438.82 | VAT Amount | 438.82 |
| TOTAL AMOUNT DUE | 6,052.45 | TOTAL SALES | 6,350.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1490/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704113994918

YU,CHAP KAW

Premise Address : COR MANALILI & J LUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-869-6 | 7043900000-4 | 05/13/2016 | APRIL/2016 | 6,339.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70439000004*

BC21/15.0/1490/0/10/04-30-2016/46

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604898444163

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659137

*60499000002*

Date : 04-30-2016

BC21/15.0/1500/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049900000-2

Collection Ref. Code : 1811-52-668-3

Customer Information----------

Name : UY,ANGELA TM A.

Premise Address : JUAN LUNA ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023820 | Pole No | : | 1451696 |
| Serial No | : | 121759423 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12183 |
| No of Days | : | 31 | Diff Rdg | : | 424 |
| Avg kWh/day | : | 13.68 | Registered | : | 424 |
| Conn Load | : | 1500 | Billed kWh | : | 424 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,204.21 |
| Transmission Charge | 0.6184/kWh | 262.20 |
| System Loss Charge | 0.8358/kWh | 354.38 |
| Sub-Total | | 2,820.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 742.25 |
| Supply Charge | 0.4118/kWh | 174.60 |
| Metering Charge | 0.6989/kWh | 296.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,218.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.28 |
| Government Charges | | |
| Franchise Tax - Local | | 30.63 |
| Value Added Tax | | |
| Generation | | 130.30 |
| Transmission | | 5.84 |
| System Loss | | 19.49 |
| Distribution | | 146.18 |
| Others | | 9.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.18 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.58 |
| Sub-Total | | 543.54 |
| CURRENT BILL - APRIL 2016 | | 4,627.79 |
| TOTAL AMOUNT DUE | | 4,627.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,730.22

Your monthly electricity consumption chart

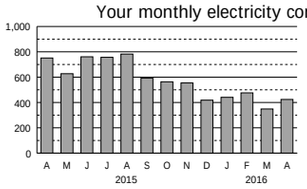


Avg Monthly Usage : 576.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,627.79 | | |
| Less : VAT | 310.92 | | |
| Amount Net of VAT | 4,316.87 | | |
| Less: BIR 2306 | 132.35 | | |
| BIR 2307 | 82.30 | VATable Sales | 4,316.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,102.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.92 | VAT Amount | 310.92 |
| TOTAL AMOUNT DUE | 4,413.14 | TOTAL SALES | 4,627.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1500/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604898444163

UY,ANGELA TM A.

Premise Address : JUAN LUNA ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-52-668-3 | 6049900000-2 | 05/13/2016 | APRIL/2016 | 4,627.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60499000002*

BC21/15.0/1500/0/10/04-30-2016/46

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504501796957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659423

*50439000006*

Date : 04-30-2016

BC21/15.0/1510/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043900000-6

Collection Ref. Code : 1805-30-851-3

Customer Information----------

Name : DMEELEE STORE

Premise Address : 398 400 J LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039512 | Pole No | : | 1451696 |
| Serial No | : | 126817648 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14684 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13862 |
| No of Days | : | 31 | Diff Rdg | : | 822 |
| Avg kWh/day | : | 26.52 | Registered | : | 822 |
| Conn Load | : | 5630 | Billed kWh | : | 822 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,273.25 |
| Transmission Charge | 0.6184/kWh | 508.32 |
| System Loss Charge | 0.8358/kWh | 687.03 |
| Sub-Total | | 5,468.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,438.99 |
| Supply Charge | 0.4118/kWh | 338.50 |
| Metering Charge | 0.6989/kWh | 574.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,356.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 87.79 |
| Government Charges | | |
| Franchise Tax - Local | | 59.35 |
| Value Added Tax | | |
| Generation | | 252.60 |
| Transmission | | 11.33 |
| System Loss | | 37.81 |
| Distribution | | 282.84 |
| Others | | 17.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 128.32 |
| Environmental Charge | 0.0025/kWh | 2.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 159.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.93 |
| Sub-Total | | 1,053.20 |
| CURRENT BILL - APRIL 2016 | | 8,966.58 |
| TOTAL AMOUNT DUE | | 8,966.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 6,814.44

Your monthly electricity consumption chart

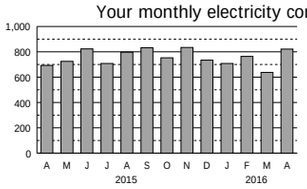


Avg Monthly Usage : 756.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,966.58 | | |
| Less : VAT | 602.24 | | |
| Amount Net of VAT | 8,364.34 | | |
| Less: BIR 2306 | 256.37 | | |
| BIR 2307 | 159.45 | VATable Sales | 8,364.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,948.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 602.24 | VAT Amount | 602.24 |
| TOTAL AMOUNT DUE | 8,550.76 | TOTAL SALES | 8,966.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1510/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504501796957

DMEELEE STORE

Premise Address : 398 400 J LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-851-3 | 5043900000-6 | 05/13/2016 | APRIL/2016 | 8,966.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50439000006*

BC21/15.0/1510/0/10/04-30-2016/46

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650324734329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665579

*65070100006*

Date : 04-30-2016

BC21/15.0/1520/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507010000-6

Collection Ref. Code : 1837-34-989-4

Customer Information----------

Name : TIU,ROSE

Premise Address : 515 OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039513 | Pole No | : | 1451696 |
| Serial No | : | 126816563 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14230 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13477 |
| No of Days | : | 31 | Diff Rdg | : | 753 |
| Avg kWh/day | : | 24.29 | Registered | : | 753 |
| Conn Load | : | 500 | Billed kWh | : | 753 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,914.55 |
| Transmission Charge | 0.3552/kWh | 267.47 |
| System Loss Charge | 0.8598/kWh | 647.43 |
| Sub-Total | | 4,829.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,318.20 |
| Supply Charge | 0.4118/kWh | 310.09 |
| Metering Charge | 0.6989/kWh | 526.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,159.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 80.42 |
| Government Charges | | |
| Franchise Tax - Local | | 53.02 |
| Value Added Tax | | |
| Generation | | 231.41 |
| Transmission | | 5.97 |
| System Loss | | 36.35 |
| Distribution | | 259.15 |
| Others | | 16.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.54 |
| Environmental Charge | 0.0025/kWh | 1.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.37 |
| Sub-Total | | 960.63 |
| CURRENT BILL - APRIL 2016 | | 8,030.06 |
| TOTAL AMOUNT DUE | | 8,030.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 7,053.21

Your monthly electricity consumption chart

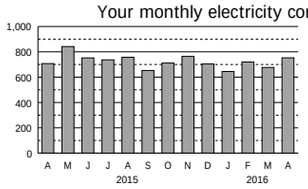


Avg Monthly Usage : 724.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,030.06 | | |
| Less : VAT | 548.89 | | |
| Amount Net of VAT | 7,481.17 | | |
| Less: BIR 2306 | 231.66 | | |
| BIR 2307 | 142.45 | VATable Sales | 7,481.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,107.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 548.89 | VAT Amount | 548.89 |
| TOTAL AMOUNT DUE | 7,655.95 | TOTAL SALES | 8,030.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1520/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650324734329

TIU,ROSE

Premise Address : 515 OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-34-989-4 | 6507010000-6 | 05/13/2016 | APRIL/2016 | 8,030.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65070100006*

BC21/15.0/1520/0/10/04-30-2016/46

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614899915106

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664093

*61489000002*

Date : 04-30-2016

BC21/15.0/1530/1109232/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148900000-2

Collection Ref. Code : 1823-18-185-6

Customer Information----------

Name : RABAYA,FERDINAND C

Premise Address : 2253 J LUNA ST,C/O WINDOW-5,C/O KWAN GERY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006839 | Pole No | : | 1109232 |
| Serial No | : | 121572304 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4696 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4438 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 440 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.6184/kWh | 159.55 |
| System Loss Charge | 0.8358/kWh | 215.64 |
| Sub-Total | | 1,716.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.55 |
| Government Charges | | |
| Franchise Tax - Local | | 18.65 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 3.55 |
| System Loss | | 11.87 |
| Distribution | | 89.19 |
| Others | | 5.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 330.99 |
| CURRENT BILL - APRIL 2016 | | 2,818.18 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,709.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,450.00

Your monthly electricity consumption chart

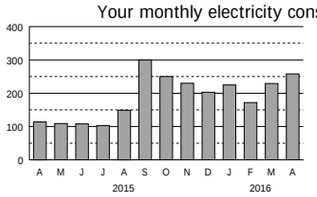


Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,818.18 | | |
| Less : VAT | 189.42 | | |
| Amount Net of VAT | 2,628.76 | | |
| Less: BIR 2306 | 80.64 | | |
| BIR 2307 | 50.12 | VATable Sales | 2,628.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,498.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.42 | VAT Amount | 189.42 |
| TOTAL AMOUNT DUE | 2,687.42 | TOTAL SALES | 2,818.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1530/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614899915106

RABAYA,FERDINAND C

Premise Address : 2253 J LUNA ST,C/O WINDOW-5,C/O KWAN GERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-18-185-6 | 6148900000-2 | 05/13/2016 | APRIL/2016 | 2,709.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61489000002*

BC21/15.0/1530/0/10/04-30-2016/46

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404856249573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659367

*40439000007*

Date : 04-30-2016

BC21/15.0/1540/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043900000-7

Collection Ref. Code : 1805-30-848-3

Customer Information----------

Name : KWAN,GARY C.

Premise Address : J LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039488 | Pole No | : | 1451696 |
| Serial No | : | 126811736 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26501 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25439 |
| No of Days | : | 31 | Diff Rdg | : | 1062 |
| Avg kWh/day | : | 34.26 | Registered | : | 1062 |
| Conn Load | : | 640 | Billed kWh | : | 1062 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,520.91 |
| Transmission Charge | 0.6184/kWh | 656.74 |
| System Loss Charge | 0.8358/kWh | 887.62 |
| Sub-Total | | 7,065.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,859.14 |
| Supply Charge | 0.4118/kWh | 437.33 |
| Metering Charge | 0.6989/kWh | 742.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,043.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 113.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 113.42 |
| Government Charges | | |
| Franchise Tax - Local | | 76.67 |
| Value Added Tax | | |
| Generation | | 326.36 |
| Transmission | | 14.65 |
| System Loss | | 48.86 |
| Distribution | | 365.24 |
| Others | | 22.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 165.78 |
| Environmental Charge | 0.0025/kWh | 2.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 205.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 131.69 |
| Sub-Total | | 1,360.54 |
| CURRENT BILL - APRIL 2016 | | 11,582.93 |
| TOTAL AMOUNT DUE | | 11,582.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 10,219.00

Your monthly electricity consumption chart

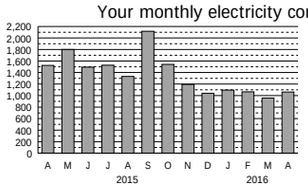


Avg Monthly Usage : 1,365.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,582.93 | | |
| Less : VAT | 777.92 | | |
| Amount Net of VAT | 10,805.01 | | |
| Less: BIR 2306 | 331.15 | | |
| BIR 2307 | 205.98 | VATable Sales | 10,805.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,267.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 777.92 | VAT Amount | 777.92 |
| TOTAL AMOUNT DUE | 11,045.80 | TOTAL SALES | 11,582.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1540/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404856249573

KWAN,GARY C.

Premise Address : J LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-848-3 | 4043900000-7 | 05/13/2016 | APRIL/2016 | 11,582.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40439000007*

BC21/15.0/1540/0/10/04-30-2016/46

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204941565113

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659341

*20439000009*

Date : 04-30-2016

BC21/15.0/1550/0070066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043900000-9

Collection Ref. Code : 1805-30-815-7

Customer Information----------

Name : VILLORIA,LUCITA S

Premise Address : J LUNA ST INF FELCRIS,SUPERMART,C/O ORO CHINA PAWNSHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006840 | Pole No | : | 0070066 |
| Serial No | : | 121518306 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21411 |
| No of Days | : | 31 | Diff Rdg | : | 1264 |
| Avg kWh/day | : | 40.77 | Registered | : | 1264 |
| Conn Load | : | 9050 | Billed kWh | : | 1264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,571.03 |
| Transmission Charge | 0.6184/kWh | 781.66 |
| System Loss Charge | 0.8358/kWh | 1,056.45 |
| Sub-Total | | 8,409.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,212.76 |
| Supply Charge | 0.4118/kWh | 520.52 |
| Metering Charge | 0.6989/kWh | 883.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,621.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 134.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 134.99 |
| Government Charges | | |
| Franchise Tax - Local | | 91.24 |
| Value Added Tax | | |
| Generation | | 388.44 |
| Transmission | | 17.43 |
| System Loss | | 58.16 |
| Distribution | | 434.60 |
| Others | | 27.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 197.31 |
| Environmental Charge | 0.0025/kWh | 3.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 244.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 156.74 |
| Sub-Total | | 1,619.19 |
| CURRENT BILL - APRIL 2016 | | 13,785.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 13,677.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 10,912.53

Your monthly electricity consumption chart

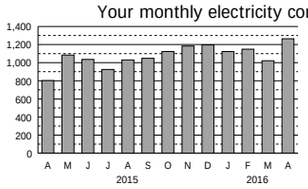


Avg Monthly Usage : 1,075.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,785.01 | | |
| Less : VAT | 925.78 | | |
| Amount Net of VAT | 12,859.23 | | |
| Less: BIR 2306 | 394.09 | | |
| BIR 2307 | 245.14 | VATable Sales | 12,859.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,220.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 925.78 | VAT Amount | 925.78 |
| TOTAL AMOUNT DUE | 13,145.78 | TOTAL SALES | 13,785.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1550/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204941565113

VILLORIA,LUCITA S

Premise Address : J LUNA ST INF FELCRIS,SUPERMART,C/O ORO CHINA PAWNSHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-815-7 | 2043900000-9 | 05/13/2016 | APRIL/2016 | 13,677.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20439000009*

BC21/15.0/1550/0/10/04-30-2016/46

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861384130662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670638

*86170100001*

Date : 04-30-2016

BC21/15.0/1560/0831455/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617010000-1

Collection Ref. Code : 1837-41-125-5

Customer Information----------

Name : GO,SUSAN LIM

Premise Address : OSMENA BLVD,NR COR TABO SA BANAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006843 | Pole No | : | 0831455 |
| Serial No | : | 121518335 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10780 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10212 |
| No of Days | : | 31 | Diff Rdg | : | 568 |
| Avg kWh/day | : | 18.32 | Registered | : | 568 |
| Conn Load | : | 1500 | Billed kWh | : | 568 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,952.80 |
| Transmission Charge | 0.6184/kWh | 351.25 |
| System Loss Charge | 0.8358/kWh | 474.73 |
| Sub-Total | | 3,778.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 994.34 |
| Supply Charge | 0.4118/kWh | 233.90 |
| Metering Charge | 0.6989/kWh | 396.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,630.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 60.66 |
| Government Charges | | |
| Franchise Tax - Local | | 41.02 |
| Value Added Tax | | |
| Generation | | 174.56 |
| Transmission | | 7.83 |
| System Loss | | 26.12 |
| Distribution | | 195.63 |
| Others | | 12.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.67 |
| Environmental Charge | 0.0025/kWh | 1.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 110.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.43 |
| Sub-Total | | 727.96 |
| CURRENT BILL - APRIL 2016 | | 6,197.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,089.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,754.74

Your monthly electricity consumption chart

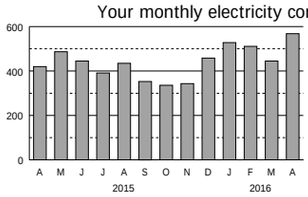


Avg Monthly Usage : 440.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,197.62 | | |
| Less : VAT | 416.34 | | |
| Amount Net of VAT | 5,781.28 | | |
| Less: BIR 2306 | 177.24 | | |
| BIR 2307 | 110.21 | VATable Sales | 5,781.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,493.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 416.34 | VAT Amount | 416.34 |
| TOTAL AMOUNT DUE | 5,910.17 | TOTAL SALES | 6,197.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1560/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861384130662

GO,SUSAN LIM

Premise Address : OSMENA BLVD,NR COR TABO SA BANAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-125-5 | 8617010000-1 | 05/13/2016 | APRIL/2016 | 6,089.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86170100001*

BC21/15.0/1560/0/10/04-30-2016/46

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716655734038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665690

*71699000007*

Date : 04-30-2016

BC21/15.0/1570/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169900000-7

Collection Ref. Code : 1823-80-869-7

Customer Information----------

Name : GLORIA,DANIEL JO

Premise Address : JUAN LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039523 | Pole No | : | 1451696 |
| Serial No | : | 126816580 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3986 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3781 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 100 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,773.50 | 35.47 |
| Sub-Total | | 57.36 |
| Government Charges | | |
| Franchise Tax - Local | | 14.73 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 8.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 266.54 |
| CURRENT BILL - APRIL 2016 | | 2,230.25 |
| TOTAL AMOUNT DUE | | 2,229.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,774.00

Your monthly electricity consumption chart

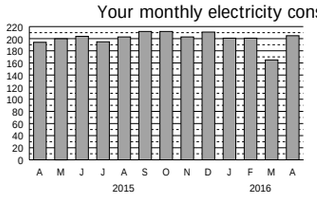


Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,230.25 | | |
| Less : VAT | 154.15 | | |
| Amount Net of VAT | 2,076.10 | | |
| Less: BIR 2306 | 65.03 | | |
| BIR 2307 | 39.57 | VATable Sales | 2,076.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,971.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.15 | VAT Amount | 154.15 |
| TOTAL AMOUNT DUE | 2,125.65 | TOTAL SALES | 2,230.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1570/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716655734038

GLORIA,DANIEL JO

Premise Address : JUAN LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-80-869-7 | 7169900000-7 | 05/13/2016 | APRIL/2016 | 2,229.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71699000007*

BC21/15.0/1570/0/10/04-30-2016/46

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854891265460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667537

*85440100007*

Date : 04-30-2016

BC21/15.0/1600/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544010000-7

Collection Ref. Code : 1827-33-101-1

Customer Information----------

Name : CHUA,ALFONSO G

Premise Address : JUAN LUNA ST.

TIN : 002-438-399-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039339 | Pole No | : | 1451696 |
| Serial No | : | 126811723 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30500 |
| No of Days | : | 31 | Diff Rdg | : | 1691 |
| Avg kWh/day | : | 54.55 | Registered | : | 1691 |
| Conn Load | : | 2850 | Billed kWh | : | 1691 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,790.83 |
| Transmission Charge | 0.6184/kWh | 1,045.71 |
| System Loss Charge | 0.8358/kWh | 1,413.34 |
| Sub-Total | | 11,249.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,960.26 |
| Supply Charge | 0.4118/kWh | 696.35 |
| Metering Charge | 0.6989/kWh | 1,181.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,843.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 180.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 180.59 |
| Government Charges | | |
| Franchise Tax - Local | | 122.05 |
| Value Added Tax | | |
| Generation | | 519.66 |
| Transmission | | 23.32 |
| System Loss | | 77.79 |
| Distribution | | 581.21 |
| Others | | 36.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 263.96 |
| Environmental Charge | 0.0025/kWh | 4.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 327.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 209.68 |
| Sub-Total | | 2,165.94 |
| CURRENT BILL - APRIL 2016 | | 18,439.86 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 18,332.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 15,266.76

Your monthly electricity consumption chart

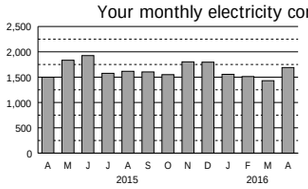


Avg Monthly Usage : 1,645.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,439.86 | | |
| Less : VAT | 1,238.30 | | |
| Amount Net of VAT | 17,201.56 | | |
| Less: BIR 2306 | 527.12 | | |
| BIR 2307 | 327.92 | VATable Sales | 17,201.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,346.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,238.30 | VAT Amount | 1,238.30 |
| TOTAL AMOUNT DUE | 17,584.82 | TOTAL SALES | 18,439.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1600/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854891265460

CHUA,ALFONSO G

Premise Address : JUAN LUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-101-1 | 8544010000-7 | 05/13/2016 | APRIL/2016 | 18,332.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85440100007*

BC21/15.0/1600/0/10/04-30-2016/46

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056456721602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668725

*05699000005*

Date : 04-30-2016

BC21/15.0/1610/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569900000-5

Collection Ref. Code : 1823-85-323-4

Customer Information----------

Name : MONTEBON,MAHLYNN A

Premise Address : ULTRAVISTARAMA BLDG LEGASPI ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039511 | Pole No | : | 1451696 |
| Serial No | : | 126817634 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3387 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3191 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 310 | Billed kWh | : | 196 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.6184/kWh | 121.21 |
| System Loss Charge | 0.8358/kWh | 163.82 |
| Sub-Total | | 1,303.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 343.12 |
| Supply Charge | 0.4118/kWh | 80.71 |
| Metering Charge | 0.6989/kWh | 136.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 565.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,976.50 | 39.53 |
| Sub-Total | | 60.46 |
| Government Charges | | |
| Franchise Tax - Local | | 14.48 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 2.70 |
| System Loss | | 9.01 |
| Distribution | | 67.90 |
| Others | | 8.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.59 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.30 |
| Sub-Total | | 256.67 |
| CURRENT BILL - APRIL 2016 | | 2,186.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,075.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,980.00

Your monthly electricity consumption chart

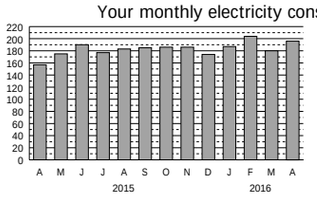


Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,186.90 | | |
| Less : VAT | 148.83 | | |
| Amount Net of VAT | 2,038.07 | | |
| Less: BIR 2306 | 63.31 | | |
| BIR 2307 | 38.89 | VATable Sales | 2,038.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,935.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.83 | VAT Amount | 148.83 |
| TOTAL AMOUNT DUE | 2,084.70 | TOTAL SALES | 2,186.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1610/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056456721602

MONTEBON,MAHLYNN A

Premise Address : ULTRAVISTARAMA BLDG LEGASPI ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-85-323-4 | 0569900000-5 | 05/13/2016 | APRIL/2016 | 2,075.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05699000005*

BC21/15.0/1610/0/10/04-30-2016/46

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274058156661

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660668

*27430100001*

Date : 04-30-2016

BC21/15.0/1630/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743010000-1

Collection Ref. Code : 1833-60-518-7

Customer Information----------

Name : PALANTIG,ROHAINA M

Premise Address : ULTRA VISTARAMA UNDERPASS LEGASPI ST,STO NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039524 | Pole No | : | 1451696 |
| Serial No | : | 126817631 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14866 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14209 |
| No of Days | : | 31 | Diff Rdg | : | 657 |
| Avg kWh/day | : | 21.19 | Registered | : | 657 |
| Conn Load | : | 1680 | Billed kWh | : | 657 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 160.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,415.48 |
| Transmission Charge | 0.6184/kWh | 406.29 |
| System Loss Charge | 0.8358/kWh | 549.12 |
| Sub-Total | | 4,370.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,150.14 |
| Supply Charge | 0.4118/kWh | 270.55 |
| Metering Charge | 0.6989/kWh | 459.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,884.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.16 |
| Government Charges | | |
| Franchise Tax - Local | | 47.44 |
| Value Added Tax | | |
| Generation | | 201.91 |
| Transmission | | 9.06 |
| System Loss | | 30.21 |
| Distribution | | 226.18 |
| Others | | 14.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.56 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.47 |
| Sub-Total | | 841.91 |
| CURRENT BILL - APRIL 2016 | | 7,167.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,900.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 6,000.00

Your monthly electricity consumption chart

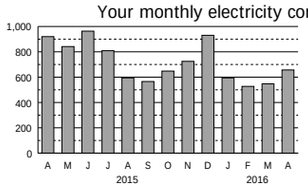


Avg Monthly Usage : 717.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,167.83 | | |
| Less : VAT | 481.47 | | |
| Amount Net of VAT | 6,686.36 | | |
| Less: BIR 2306 | 204.94 | | |
| BIR 2307 | 127.47 | VATable Sales | 6,686.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,353.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 481.47 | VAT Amount | 481.47 |
| TOTAL AMOUNT DUE | 6,835.42 | TOTAL SALES | 7,167.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1630/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274058156661

PALANTIG,ROHAINA M

Premise Address : ULTRA VISTARAMA UNDERPASS LEGASPI ST,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-60-518-7 | 2743010000-1 | 05/13/2016 | APRIL/2016 | 6,900.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27430100001*

BC21/15.0/1630/0/10/04-30-2016/46

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710081435666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662436

*71010100007*

Date : 04-30-2016

BC21/15.0/1670/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101010000-7

Collection Ref. Code : 1825-47-098-7

Customer Information----------

Name : CHOA,PACITA L

Premise Address : LEGASPI ST,BELOW ULTRA VISTARAMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259127GS6 | Pole No | : | 0385901 |
| Serial No | : | 44389760 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12811 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11831 |
| No of Days | : | 31 | Diff Rdg | : | 980 |
| Avg kWh/day | : | 31.61 | Registered | : | 980 |
| Conn Load | : | 5219 | Billed kWh | : | 980 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,094.63 |
| Transmission Charge | 0.6184/kWh | 606.03 |
| System Loss Charge | 0.8358/kWh | 819.08 |
| Sub-Total | | 6,519.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,715.59 |
| Supply Charge | 0.4118/kWh | 403.56 |
| Metering Charge | 0.6989/kWh | 684.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,809.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 104.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 104.66 |
| Government Charges | | |
| Franchise Tax - Local | | 70.75 |
| Value Added Tax | | |
| Generation | | 301.16 |
| Transmission | | 13.51 |
| System Loss | | 45.08 |
| Distribution | | 337.09 |
| Others | | 21.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 152.98 |
| Environmental Charge | 0.0025/kWh | 2.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 189.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 121.52 |
| Sub-Total | | 1,255.51 |
| CURRENT BILL - APRIL 2016 | | 10,688.98 |
| TOTAL AMOUNT DUE | | 10,688.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 8,554.00

Your monthly electricity consumption chart

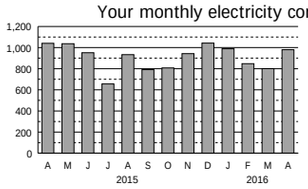


Avg Monthly Usage : 909.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,688.98 | | |
| Less : VAT | 717.89 | | |
| Amount Net of VAT | 9,971.09 | | |
| Less: BIR 2306 | 305.60 | | |
| BIR 2307 | 190.08 | VATable Sales | 9,971.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,475.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 717.89 | VAT Amount | 717.89 |
| TOTAL AMOUNT DUE | 10,193.30 | TOTAL SALES | 10,688.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1670/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710081435666

CHOA,PACITA L

Premise Address : LEGASPI ST,BELOW ULTRA VISTARAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-47-098-7 | 7101010000-7 | 05/13/2016 | APRIL/2016 | 10,688.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71010100007*

BC21/15.0/1670/0/10/04-30-2016/46

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348209647292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664623

*34800100009*

Date : 04-30-2016

BC21/15.0/1700/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480010000-9

Collection Ref. Code : 1825-30-584-6

Customer Information----------

Name : ACEBEDO OPTICAL CO INC.

Premise Address : LEGASPI ST. ULTRA VIST.,BLDG.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5050ILS33 | Pole No | : | 0385901 |
| Serial No | : | 28454939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2888 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2357 |
| No of Days | : | 31 | Diff Rdg | : | 531 |
| Avg kWh/day | : | 17.13 | Registered | : | 531 |
| Conn Load | : | 1160 | Billed kWh | : | 531 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,760.46 |
| Transmission Charge | 0.6184/kWh | 328.37 |
| System Loss Charge | 0.8358/kWh | 443.81 |
| Sub-Total | | 3,532.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 929.57 |
| Supply Charge | 0.4118/kWh | 218.67 |
| Metering Charge | 0.6989/kWh | 371.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,524.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.71 |
| Government Charges | | |
| Franchise Tax - Local | | 38.35 |
| Value Added Tax | | |
| Generation | | 163.19 |
| Transmission | | 7.32 |
| System Loss | | 24.42 |
| Distribution | | 182.92 |
| Others | | 11.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.89 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.84 |
| Sub-Total | | 680.58 |
| CURRENT BILL - APRIL 2016 | | 5,794.29 |
| TOTAL AMOUNT DUE | | 5,793.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 4,104.00

Your monthly electricity consumption chart

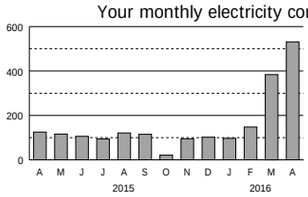


Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,794.29 | | |
| Less : VAT | 389.26 | | |
| Amount Net of VAT | 5,405.03 | | |
| Less: BIR 2306 | 165.69 | | |
| BIR 2307 | 103.04 | VATable Sales | 5,405.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,136.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 389.26 | VAT Amount | 389.26 |
| TOTAL AMOUNT DUE | 5,525.56 | TOTAL SALES | 5,794.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1700/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348209647292

ACEBEDO OPTICAL CO INC.

Premise Address : LEGASPI ST. ULTRA VIST.,BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-30-584-6 | 3480010000-9 | 05/13/2016 | APRIL/2016 | 5,793.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34800100009*

BC21/15.0/1700/0/10/04-30-2016/46

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320262849771

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32010100009*

1004666153

Date : 04-30-2016

BC21/15.0/1710/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201010000-9

Collection Ref. Code : 1825-47-224-6

Customer Information----------

Name : LU,JULIETA N

Premise Address : LEGASPI ST,ULTRA VISTARAMA BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 30656GA3 | Pole No | : | 0385901 |
| Serial No | : | 5042944 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84447 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83431 |
| No of Days | : | 31 | Diff Rdg | : | 1016 |
| Avg kWh/day | : | 32.77 | Registered | : | 1016 |
| Conn Load | : | 3680 | Billed kWh | : | 1016 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,281.78 |
| Transmission Charge | 0.6184/kWh | 628.29 |
| System Loss Charge | 0.8358/kWh | 849.17 |
| Sub-Total | | 6,759.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,778.61 |
| Supply Charge | 0.4118/kWh | 418.39 |
| Metering Charge | 0.6989/kWh | 710.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,912.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 108.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 7,527.00 | 150.54 |
| Sub-Total | | 259.04 |
| Government Charges | | |
| Franchise Tax - Local | | 74.48 |
| Value Added Tax | | |
| Generation | | 312.23 |
| Transmission | | 14.01 |
| System Loss | | 46.73 |
| Distribution | | 349.45 |
| Others | | 40.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 158.60 |
| Environmental Charge | 0.0025/kWh | 2.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 196.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 125.98 |
| Sub-Total | | 1,320.94 |
| CURRENT BILL - APRIL 2016 | | 11,251.30 |
| TOTAL AMOUNT DUE | | 11,251.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 7,527.25

Your monthly electricity consumption chart

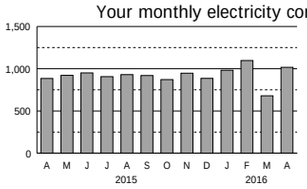


Avg Monthly Usage : 922.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,251.30 | | |
| Less : VAT | 762.44 | | |
| Amount Net of VAT | 10,488.86 | | |
| Less: BIR 2306 | 324.39 | | |
| BIR 2307 | 200.10 | VATable Sales | 10,488.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,964.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 762.44 | VAT Amount | 762.44 |
| TOTAL AMOUNT DUE | 10,726.81 | TOTAL SALES | 11,251.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1710/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320262849771

LU,JULIETA N

Premise Address : LEGASPI ST,ULTRA VISTARAMA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-47-224-6 | 3201010000-9 | 05/13/2016 | APRIL/2016 | 11,251.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32010100009*

BC21/15.0/1710/0/10/04-30-2016/46

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516014348903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664715

*51699000009*

Date : 04-30-2016

BC21/15.0/1740/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169900000-9

Collection Ref. Code : 1823-80-704-6

Customer Information----------

Name : JO,STEPHEN S

Premise Address : ULTRA VISTARAMA BLDG LEGASPI ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044017 | Pole No | : | 0385901 |
| Serial No | : | 14862882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49259 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47096 |
| No of Days | : | 31 | Diff Rdg | : | 2163 |
| Avg kWh/day | : | 69.77 | Registered | : | 2163 |
| Conn Load | : | 4850 | Billed kWh | : | 2163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,244.57 |
| Transmission Charge | 0.6184/kWh | 1,337.60 |
| System Loss Charge | 0.8358/kWh | 1,807.84 |
| Sub-Total | | 14,390.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,786.55 |
| Supply Charge | 0.4118/kWh | 890.72 |
| Metering Charge | 0.6989/kWh | 1,511.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,193.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 230.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 230.99 |
| Government Charges | | |
| Franchise Tax - Local | | 156.11 |
| Value Added Tax | | |
| Generation | | 664.71 |
| Transmission | | 29.83 |
| System Loss | | 99.50 |
| Distribution | | 743.28 |
| Others | | 46.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 337.65 |
| Environmental Charge | 0.0025/kWh | 5.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 419.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 268.21 |
| Sub-Total | | 2,770.34 |
| CURRENT BILL - APRIL 2016 | | 23,585.33 |
| TOTAL AMOUNT DUE | | 23,585.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 21,371.21

Your monthly electricity consumption chart

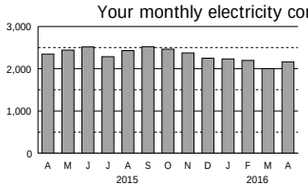


Avg Monthly Usage : 2,324.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,585.33 | | |
| Less : VAT | 1,583.77 | | |
| Amount Net of VAT | 22,001.56 | | |
| Less: BIR 2306 | 674.18 | | |
| BIR 2307 | 419.42 | VATable Sales | 22,001.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,907.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,583.77 | VAT Amount | 1,583.77 |
| TOTAL AMOUNT DUE | 22,491.73 | TOTAL SALES | 23,585.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1740/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516014348903

JO,STEPHEN S

Premise Address : ULTRA VISTARAMA BLDG LEGASPI ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-80-704-6 | 5169900000-9 | 05/13/2016 | APRIL/2016 | 23,585.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51699000009*

BC21/15.0/1740/0/10/04-30-2016/46

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683650316465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665161

*68369000002*

Date : 04-30-2016

BC21/15.0/1750/0441220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836900000-2

Collection Ref. Code : 1831-51-959-3

Customer Information----------

Name : UY,WILLIAM C

Premise Address : JUAN LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 59541GA3 | Pole No | : | 0441220 |
| Serial No | : | 95761680 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9814 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9813 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.04 | Registered | : | 1 |
| Conn Load | : | 560 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25,480.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6.24 |
| Transmission Charge | 0.6184/kWh | 0.74 |
| System Loss Charge | 0.8358/kWh | 1.00 |
| Sub-Total | | 7.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2.10 |
| Supply Charge | 0.4118/kWh | 0.49 |
| Metering Charge | 0.6989/kWh | 0.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.13 |
| Sub-Total | | 0.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.12 |
| Value Added Tax | | |
| Generation | | 0.36 |
| Transmission | | 0.02 |
| System Loss | | 0.05 |
| Distribution | | 1.01 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.15 |
| Sub-Total | | 2.16 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 18.70 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 25,569.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 13, 2014 - 25,648.92

Your monthly electricity consumption chart

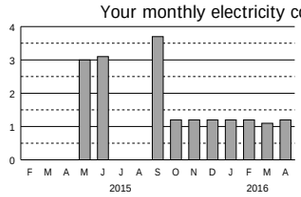


Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18.70 | | |
| Less : VAT | 1.47 | | |
| Amount Net of VAT | 17.23 | | |
| Less: BIR 2306 | 0.61 | | |
| BIR 2307 | 0.33 | VATable Sales | 17.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.47 | VAT Amount | 1.47 |
| TOTAL AMOUNT DUE | 17.76 | TOTAL SALES | 18.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1750/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683650316465

UY,WILLIAM C

Premise Address : JUAN LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-51-959-3 | 6836900000-2 | 05/13/2016 | APRIL/2016 | - 25,569.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68369000002*

BC21/15.0/1750/0/10/04-30-2016/46

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162397738666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671435

*16259000004*

Date : 04-30-2016

BC21/15.0/1760/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625900000-4

Collection Ref. Code : 1831-40-122-3

Customer Information----------

Name : ESPINOSA,RUFINA R

Premise Address : OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039340 | Pole No | : | 1451696 |
| Serial No | : | 126815537 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 20625 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5,972.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 6,074.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 22, 2010 - 5.64

Your monthly electricity consumption chart

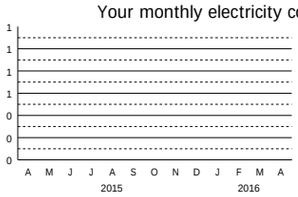


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1760/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162397738666

ESPINOSA,RUFINA R

Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-40-122-3 | 1625900000-4 | 05/13/2016 | APRIL/2016 | - 6,074.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16259000004*

BC21/15.0/1760/0/10/04-30-2016/46

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325436668767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668994

*32539000003*

Date : 04-30-2016

BC21/15.0/1780/0441220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253900000-3

Collection Ref. Code : 1805-37-974-7

Customer Information----------

Name : JUMAO-AS,JUAN

Premise Address : J LUNA ST BSDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007131 | Pole No | : | 0441220 |
| Serial No | : | 121520392 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32425 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31025 |
| No of Days | : | 31 | Diff Rdg | : | 1400 |
| Avg kWh/day | : | 45.16 | Registered | : | 1400 |
| Conn Load | : | 1554 | Billed kWh | : | 1400 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,278.04 |
| Transmission Charge | 0.6184/kWh | 865.76 |
| System Loss Charge | 0.8358/kWh | 1,170.12 |
| Sub-Total | | 9,313.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,450.84 |
| Supply Charge | 0.4118/kWh | 576.52 |
| Metering Charge | 0.6989/kWh | 978.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,010.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 149.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 149.51 |
| Government Charges | | |
| Franchise Tax - Local | | 101.06 |
| Value Added Tax | | |
| Generation | | 430.22 |
| Transmission | | 19.31 |
| System Loss | | 64.41 |
| Distribution | | 481.30 |
| Others | | 30.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 218.54 |
| Environmental Charge | 0.0025/kWh | 3.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 271.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 173.60 |
| Sub-Total | | 1,793.33 |
| CURRENT BILL - APRIL 2016 | | 15,267.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 15,159.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 13,399.00

Your monthly electricity consumption chart

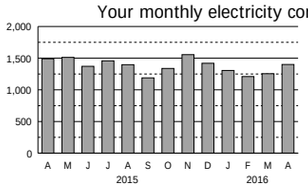


Avg Monthly Usage : 1,376.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,267.58 | | |
| Less : VAT | 1,025.31 | | |
| Amount Net of VAT | 14,242.27 | | |
| Less: BIR 2306 | 436.46 | | |
| BIR 2307 | 271.51 | VATable Sales | 14,242.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,534.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,025.31 | VAT Amount | 1,025.31 |
| TOTAL AMOUNT DUE | 14,559.61 | TOTAL SALES | 15,267.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1780/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325436668767

JUMAO-AS,JUAN

Premise Address : J LUNA ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-974-7 | 3253900000-3 | 05/13/2016 | APRIL/2016 | 15,159.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32539000003*

BC21/15.0/1780/0/10/04-30-2016/46

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441232386580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661426

*44189000001*

Date : 04-30-2016

BC21/15.0/1790/0441220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418900000-1

Collection Ref. Code : 1809-55-191-9

Customer Information----------

Name : DUENAS,EDWINA E.

Premise Address : 21 JUAN LUNA AVE, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006841 | Pole No | : | 0441220 |
| Serial No | : | 121572639 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1861 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1774 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 460 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.6184/kWh | 53.80 |
| System Loss Charge | 0.8358/kWh | 72.71 |
| Sub-Total | | 578.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.29 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 1.20 |
| System Loss | | 4.00 |
| Distribution | | 30.47 |
| Others | | 1.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 112.05 |
| CURRENT BILL - APRIL 2016 | | 954.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 846.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 902.00

Your monthly electricity consumption chart

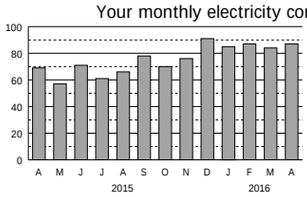


Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 954.06 | | |
| Less : VAT | 64.28 | | |
| Amount Net of VAT | 889.78 | | |
| Less: BIR 2306 | 27.36 | | |
| BIR 2307 | 16.97 | VATable Sales | 889.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 845.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.28 | VAT Amount | 64.28 |
| TOTAL AMOUNT DUE | 909.73 | TOTAL SALES | 954.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1790/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441232386580

DUENAS,EDWINA E.

Premise Address : 21 JUAN LUNA AVE, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-55-191-9 | 4418900000-1 | 05/13/2016 | APRIL/2016 | 846.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44189000001*

BC21/15.0/1790/0/10/04-30-2016/46

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225636322815

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668619

*22539000004*

Date : 04-30-2016

BC21/15.0/1800/0441220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253900000-4

Collection Ref. Code : 1805-37-971-2

Customer Information----------

Name : LEE,VICTORIA

Premise Address : J. LUNA ST BSDE HOTEL,HUMABON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006853 | Pole No | : | 0441220 |
| Serial No | : | 121569988 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16866 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15896 |
| No of Days | : | 31 | Diff Rdg | : | 970 |
| Avg kWh/day | : | 31.29 | Registered | : | 970 |
| Conn Load | : | 1040 | Billed kWh | : | 970 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,042.64 |
| Transmission Charge | 0.6184/kWh | 599.85 |
| System Loss Charge | 0.8358/kWh | 810.73 |
| Sub-Total | | 6,453.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,698.08 |
| Supply Charge | 0.4118/kWh | 399.45 |
| Metering Charge | 0.6989/kWh | 677.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,780.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 103.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 103.59 |
| Government Charges | | |
| Franchise Tax - Local | | 70.03 |
| Value Added Tax | | |
| Generation | | 298.09 |
| Transmission | | 13.37 |
| System Loss | | 44.61 |
| Distribution | | 333.66 |
| Others | | 20.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 151.42 |
| Environmental Charge | 0.0025/kWh | 2.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 187.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 120.28 |
| Sub-Total | | 1,242.71 |
| CURRENT BILL - APRIL 2016 | | 10,579.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,472.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,884.85

Your monthly electricity consumption chart

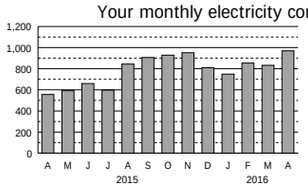


Avg Monthly Usage : 788.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,579.98 | | |
| Less : VAT | 710.56 | | |
| Amount Net of VAT | 9,869.42 | | |
| Less: BIR 2306 | 302.47 | | |
| BIR 2307 | 188.15 | VATable Sales | 9,869.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,378.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 710.56 | VAT Amount | 710.56 |
| TOTAL AMOUNT DUE | 10,089.36 | TOTAL SALES | 10,579.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1800/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225636322815

LEE,VICTORIA

Premise Address : J. LUNA ST BSDE HOTEL,HUMABON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-971-2 | 2253900000-4 | 05/13/2016 | APRIL/2016 | 10,472.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22539000004*

BC21/15.0/1800/0/10/04-30-2016/46

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764391518232

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672188

*76479000002*

Date : 04-30-2016

BC21/15.0/1810/0070066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647900000-2

Collection Ref. Code : 1821-91-929-7

Customer Information----------

Name : LEE,VICTORIA T

Premise Address : 179 OSMENA BLVD.,STO. NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006852 | Pole No | : | 0070066 |
| Serial No | : | 121572303 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36132 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34774 |
| No of Days | : | 31 | Diff Rdg | : | 1358 |
| Avg kWh/day | : | 43.81 | Registered | : | 1358 |
| Conn Load | : | 7940 | Billed kWh | : | 1358 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,059.70 |
| Transmission Charge | 0.6184/kWh | 839.79 |
| System Loss Charge | 0.8358/kWh | 1,135.02 |
| Sub-Total | | 9,034.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,377.31 |
| Supply Charge | 0.4118/kWh | 559.22 |
| Metering Charge | 0.6989/kWh | 949.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,890.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 144.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 145.03 |
| Government Charges | | |
| Franchise Tax - Local | | 98.03 |
| Value Added Tax | | |
| Generation | | 417.32 |
| Transmission | | 18.72 |
| System Loss | | 62.47 |
| Distribution | | 466.88 |
| Others | | 29.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 211.99 |
| Environmental Charge | 0.0025/kWh | 3.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 263.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 168.39 |
| Sub-Total | | 1,739.55 |
| CURRENT BILL - APRIL 2016 | | 14,809.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 14,702.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 12,150.49

Your monthly electricity consumption chart

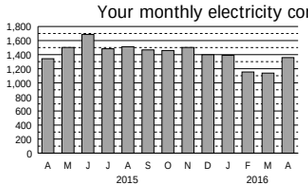


Avg Monthly Usage : 1,414.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,809.73 | | |
| Less : VAT | 994.56 | | |
| Amount Net of VAT | 13,815.17 | | |
| Less: BIR 2306 | 423.37 | | |
| BIR 2307 | 263.36 | VATable Sales | 13,815.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,128.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 994.56 | VAT Amount | 994.56 |
| TOTAL AMOUNT DUE | 14,123.00 | TOTAL SALES | 14,809.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1810/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764391518232

LEE,VICTORIA T

Premise Address : 179 OSMENA BLVD.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-91-929-7 | 7647900000-2 | 05/13/2016 | APRIL/2016 | 14,702.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76479000002*

BC21/15.0/1810/0/10/04-30-2016/46

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975888883875
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661197

*97540100001*

Date : 04-30-2016

BC21/15.0/1820/0441220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754010000-1

Collection Ref. Code : 1827-46-491-7

Customer Information----------

Name : LHUILLIER,MICHEL

Premise Address : JUAN LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006844 | Pole No | : | 0441220 |
| Serial No | : | 121572640 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15160 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14493 |
| No of Days | : | 31 | Diff Rdg | : | 667 |
| Avg kWh/day | : | 21.52 | Registered | : | 667 |
| Conn Load | : | 2850 | Billed kWh | : | 667 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,467.47 |
| Transmission Charge | 0.6184/kWh | 412.47 |
| System Loss Charge | 0.8358/kWh | 557.48 |
| Sub-Total | | 4,437.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,167.65 |
| Supply Charge | 0.4118/kWh | 274.67 |
| Metering Charge | 0.6989/kWh | 466.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,913.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,880.50 | 137.61 |
| Sub-Total | | 208.84 |
| Government Charges | | |
| Franchise Tax - Local | | 49.20 |
| Value Added Tax | | |
| Generation | | 204.99 |
| Transmission | | 9.20 |
| System Loss | | 30.69 |
| Distribution | | 229.62 |
| Others | | 30.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.11 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.71 |
| Sub-Total | | 872.41 |
| CURRENT BILL - APRIL 2016 | | 7,432.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,324.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6,880.49

Your monthly electricity consumption chart

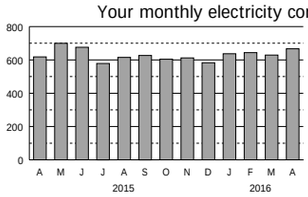


Avg Monthly Usage : 630.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,432.16 | | |
| Less : VAT | 505.46 | | |
| Amount Net of VAT | 6,926.70 | | |
| Less: BIR 2306 | 215.02 | | |
| BIR 2307 | 132.18 | VATable Sales | 6,926.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,579.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 505.46 | VAT Amount | 505.46 |
| TOTAL AMOUNT DUE | 7,084.96 | TOTAL SALES | 7,432.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1820/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975888883875

LHUILLIER,MICHEL
Premise Address : JUAN LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-46-491-7 | 9754010000-1 | 05/13/2016 | APRIL/2016 | 7,324.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97540100001*

BC21/15.0/1820/0/10/04-30-2016/46

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362706584489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671252

*36230100004*

Date : 04-30-2016

BC21/15.0/1850/0432576/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623010000-4

Collection Ref. Code : 1825-96-932-9

Customer Information----------

Name : ANG,ALMA GEORGINA

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543094 GS6 | Pole No | : | 0432576 |
| Serial No | : | 53292213 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82441 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81344 |
| No of Days | : | 31 | Diff Rdg | : | 1097 |
| Avg kWh/day | : | 35.39 | Registered | : | 1097 |
| Conn Load | : | 1800 | Billed kWh | : | 1097 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,702.86 |
| Transmission Charge | 0.3552/kWh | 389.65 |
| System Loss Charge | 0.8598/kWh | 943.20 |
| Sub-Total | | 7,035.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,920.41 |
| Supply Charge | 0.4118/kWh | 451.74 |
| Metering Charge | 0.6989/kWh | 766.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,143.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 117.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 117.15 |
| Government Charges | | |
| Franchise Tax - Local | | 77.22 |
| Value Added Tax | | |
| Generation | | 337.13 |
| Transmission | | 8.68 |
| System Loss | | 52.96 |
| Distribution | | 377.26 |
| Others | | 23.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 171.24 |
| Environmental Charge | 0.0025/kWh | 2.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 212.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 136.03 |
| Sub-Total | | 1,399.18 |
| CURRENT BILL - APRIL 2016 | | 11,695.88 |
| TOTAL AMOUNT DUE | | 11,695.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 11,196.24

Your monthly electricity consumption chart

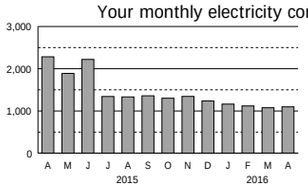


Avg Monthly Usage : 1,443.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,695.88 | | |
| Less : VAT | 799.35 | | |
| Amount Net of VAT | 10,896.53 | | |
| Less: BIR 2306 | 337.39 | | |
| BIR 2307 | 207.48 | VATable Sales | 10,896.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,351.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 799.35 | VAT Amount | 799.35 |
| TOTAL AMOUNT DUE | 11,151.01 | TOTAL SALES | 11,695.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1850/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362706584489

ANG,ALMA GEORGINA

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-96-932-9 | 3623010000-4 | 05/13/2016 | APRIL/2016 | 11,695.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36230100004*

BC21/15.0/1850/0/10/04-30-2016/46

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112893859017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662876

*11210100001*

Date : 04-30-2016

BC21/15.0/1851/0432576/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121010000-1

Collection Ref. Code : 1845-49-554-3

Customer Information----------

Name : CHAN,DAISY D

Premise Address : LIM CHIN BLDG./ COLON ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476038GS6 | Pole No | : | 0432576 |
| Serial No | : | 72182198 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6133 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6063 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 673 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.6184/kWh | 43.29 |
| System Loss Charge | 0.8358/kWh | 58.51 |
| Sub-Total | | 465.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 640.50 | 12.81 |
| Sub-Total | | 20.29 |
| Government Charges | | |
| Franchise Tax - Local | | 5.18 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.97 |
| System Loss | | 3.22 |
| Distribution | | 24.63 |
| Others | | 3.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 91.94 |
| CURRENT BILL - APRIL 2016 | | 783.22 |
| TOTAL AMOUNT DUE | | 782.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 641.00

Your monthly electricity consumption chart

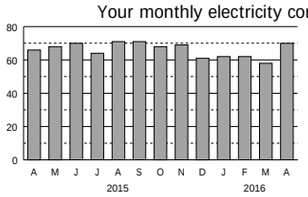


Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 783.22 | | |
| Less : VAT | 53.40 | | |
| Amount Net of VAT | 729.82 | | |
| Less: BIR 2306 | 22.72 | | |
| BIR 2307 | 13.93 | VATable Sales | 729.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 693.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.40 | VAT Amount | 53.40 |
| TOTAL AMOUNT DUE | 746.57 | TOTAL SALES | 783.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1851/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112893859017

CHAN,DAISY D

Premise Address : LIM CHIN BLDG./ COLON ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-49-554-3 | 1121010000-1 | 05/13/2016 | APRIL/2016 | 782.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11210100001*

BC21/15.0/1851/0/10/04-30-2016/46

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971230001725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659383

*97149000008*

Date : 04-30-2016

BC21/15.0/1880/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714900000-8

Collection Ref. Code : 1831-31-359-6

Customer Information----------

Name : BINAMIRA,RAMON P M1

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491115 GS6 | Pole No | : | 0432541 |
| Serial No | : | 87193060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5959 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5924 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 1840 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.73 |
| Sub-Total | | 3.73 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 0.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 45.46 |
| CURRENT BILL - APRIL 2016 | | 387.17 |
| TOTAL AMOUNT DUE | | 387.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 153.03

Your monthly electricity consumption chart

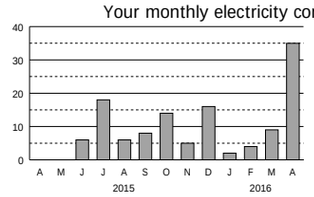


Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.17 | | |
| Less : VAT | 26.23 | | |
| Amount Net of VAT | 360.94 | | |
| Less: BIR 2306 | 11.16 | | |
| BIR 2307 | 6.89 | VATable Sales | 360.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 342.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.23 | VAT Amount | 26.23 |
| TOTAL AMOUNT DUE | 369.12 | TOTAL SALES | 387.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1880/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971230001725

BINAMIRA,RAMON P M1

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-31-359-6 | 9714900000-8 | 05/13/2016 | APRIL/2016 | 387.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97149000008*

BC21/15.0/1880/0/10/04-30-2016/46

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717122670836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666027

*71760100009*

Date : 04-30-2016

BC21/15.0/1890/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176010000-9

Collection Ref. Code : 1827-90-272-8

Customer Information----------

Name : BINAMIRA SONS MGT INC

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223459WS6 | Pole No | : | 0432541 |
| Serial No | : | 49696546 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42643 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42643 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 8465 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 11.41

Your monthly electricity consumption chart

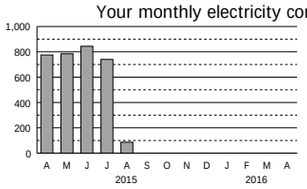


Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1890/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717122670836

BINAMIRA SONS MGT INC

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-90-272-8 | 7176010000-9 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71760100009*

BC21/15.0/1890/0/10/04-30-2016/46

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809613980811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662353

*80959000003*

Date : 04-30-2016

BC21/15.0/1900/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095900000-3

Collection Ref. Code : 1805-99-380-1

Customer Information----------

Name : GORRES,LOURDES L

Premise Address : COLON BSD LIFE HOTEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 79838GA3 | Pole No | : | 0432541 |
| Serial No | : | 96784385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49415 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 0 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.80 |
| Government Charges | | |
| Franchise Tax - Local | | 12.42 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 225.02 |
| CURRENT BILL - APRIL 2016 | | 1,881.21 |
| TOTAL AMOUNT DUE | | 1,880.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,619.00

Your monthly electricity consumption chart

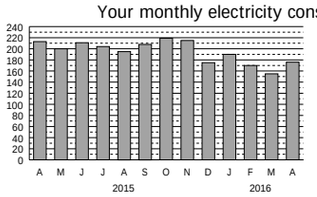


Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,881.21 | | |
| Less : VAT | 128.75 | | |
| Amount Net of VAT | 1,752.46 | | |
| Less: BIR 2306 | 54.33 | | |
| BIR 2307 | 33.37 | VATable Sales | 1,752.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,664.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.75 | VAT Amount | 128.75 |
| TOTAL AMOUNT DUE | 1,793.51 | TOTAL SALES | 1,881.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1900/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809613980811

GORRES,LOURDES L

Premise Address : COLON BSD LIFE HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-380-1 | 8095900000-3 | 05/13/2016 | APRIL/2016 | 1,880.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80959000003*

BC21/15.0/1900/0/10/04-30-2016/46

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356721033127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*35699000002*

BILLING STATEMENT

1004668359

Date : 04-30-2016

BC21/15.0/1910/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569900000-2

Collection Ref. Code : 1823-85-581-4

Customer Information----------

Name : GORRES,DOUGLAS M4 L

Premise Address : 144-A COLON ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391798GS6 | Pole No | : | 0432541 |
| Serial No | : | 2003143049 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77782 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76257 |
| No of Days | : | 31 | Diff Rdg | : | 1525 |
| Avg kWh/day | : | 49.19 | Registered | : | 1525 |
| Conn Load | : | 500 | Billed kWh | : | 1525 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,927.87 |
| Transmission Charge | 0.3552/kWh | 541.68 |
| System Loss Charge | 0.8598/kWh | 1,311.20 |
| Sub-Total | | 9,780.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,669.67 |
| Supply Charge | 0.4118/kWh | 628.00 |
| Metering Charge | 0.6989/kWh | 1,065.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,368.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 162.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 14,318.00 | 286.36 |
| Sub-Total | | 449.22 |
| Government Charges | | |
| Franchise Tax - Local | | 109.49 |
| Value Added Tax | | |
| Generation | | 468.66 |
| Transmission | | 12.08 |
| System Loss | | 73.63 |
| Distribution | | 524.22 |
| Others | | 67.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 238.05 |
| Environmental Charge | 0.0025/kWh | 3.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 295.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 189.10 |
| Sub-Total | | 1,981.64 |
| CURRENT BILL - APRIL 2016 | | 16,580.10 |
| TOTAL AMOUNT DUE | | 16,580.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 14,318.17

Your monthly electricity consumption chart

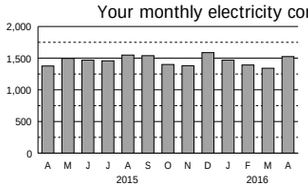


Avg Monthly Usage : 1,460.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,580.10 | | |
| Less : VAT | 1,145.64 | | |
| Amount Net of VAT | 15,434.46 | | |
| Less: BIR 2306 | 483.36 | | |
| BIR 2307 | 294.16 | VATable Sales | 15,434.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,656.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,145.64 | VAT Amount | 1,145.64 |
| TOTAL AMOUNT DUE | 15,802.58 | TOTAL SALES | 16,580.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1910/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356721033127

GORRES,DOUGLAS M4 L

Premise Address : 144-A COLON ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-85-581-4 | 3569900000-2 | 05/13/2016 | APRIL/2016 | 16,580.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35699000002*

BC21/15.0/1910/0/10/04-30-2016/46

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909870180511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661747

*90959000002*

Date : 04-30-2016

BC21/15.0/1920/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095900000-2

Collection Ref. Code : 1805-99-389-5

Customer Information----------

Name : BELCINA,MILA GORRES

Premise Address : COLON ST,UP ROSE PHARMACY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385371GS6 | Pole No | : | 0432541 |
| Serial No | : | 2003141740 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16244 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16188 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 0 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 424.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 385.00

Your monthly electricity consumption chart

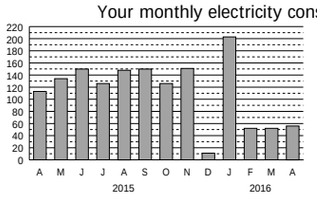


Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1920/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909870180511

BELCINA,MILA GORRES

Premise Address : COLON ST,UP ROSE PHARMACY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-389-5 | 9095900000-2 | 05/13/2016 | APRIL/2016 | 424.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90959000002*

BC21/15.0/1920/0/10/04-30-2016/46

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256402273606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668222

*25699000003*

Date : 04-30-2016

BC21/15.0/1930/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569900000-3

Collection Ref. Code : 1823-85-569-5

Customer Information----------

Name : GORRES,DOUGLAS M2 L

Premise Address : 144 COLON ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386479GS6 | Pole No | : | 0432541 |
| Serial No | : | 2003154032 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21102 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 500 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | 11.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 10.00

Your monthly electricity consumption chart

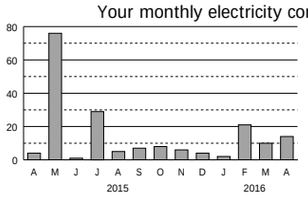


Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1930/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256402273606

GORRES,DOUGLAS M2 L

Premise Address : 144 COLON ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-85-569-5 | 2569900000-3 | 05/13/2016 | APRIL/2016 | 11.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25699000003*

BC21/15.0/1930/0/10/04-30-2016/46

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299403247625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673390

*29910100006*

Date : 04-30-2016

BC21/15.0/1970/1028141/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991010000-6

Collection Ref. Code : 1841-51-131-5

Customer Information----------

Name : ABANID,LIGAYA G

Premise Address : 144 COLON ST.,GORES LACSON BLDG.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419395GS6 | Pole No | : | 1028141 |
| Serial No | : | 17394930 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13744 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13630 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 1211 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 64.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.6184/kWh | 70.50 |
| System Loss Charge | 0.8358/kWh | 95.28 |
| Sub-Total | | 758.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.26 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 1.57 |
| System Loss | | 5.24 |
| Distribution | | 39.74 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 146.62 |
| CURRENT BILL - APRIL 2016 | | 1,248.40 |
| TOTAL AMOUNT DUE | | 1,184.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,076.00

Your monthly electricity consumption chart

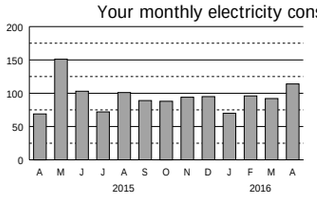


Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,248.40 | | |
| Less : VAT | 84.05 | | |
| Amount Net of VAT | 1,164.35 | | |
| Less: BIR 2306 | 35.78 | | |
| BIR 2307 | 22.20 | VATable Sales | 1,164.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,106.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.05 | VAT Amount | 84.05 |
| TOTAL AMOUNT DUE | 1,190.42 | TOTAL SALES | 1,248.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1970/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299403247625

ABANID,LIGAYA G

Premise Address : 144 COLON ST.,GORES LACSON BLDG.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-51-131-5 | 2991010000-6 | 05/13/2016 | APRIL/2016 | 1,184.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29910100006*

BC21/15.0/1970/0/10/04-30-2016/46

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609378832450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661771

*60959000005*

Date : 04-30-2016

BC21/15.0/1980/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095900000-5

Collection Ref. Code : 1805-99-359-3

Customer Information----------

Name : IGNACIO,VIRGILIO G

Premise Address : COLON LIM J TAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460335GS6 | Pole No | : | 0432541 |
| Serial No | : | 62677105 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90222 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89288 |
| No of Days | : | 31 | Diff Rdg | : | 934 |
| Avg kWh/day | : | 30.13 | Registered | : | 934 |
| Conn Load | : | 2240 | Billed kWh | : | 934 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,855.49 |
| Transmission Charge | 0.6184/kWh | 577.59 |
| System Loss Charge | 0.8358/kWh | 780.64 |
| Sub-Total | | 6,213.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,635.06 |
| Supply Charge | 0.4118/kWh | 384.62 |
| Metering Charge | 0.6989/kWh | 652.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,677.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 99.75 |
| Government Charges | | |
| Franchise Tax - Local | | 67.43 |
| Value Added Tax | | |
| Generation | | 287.05 |
| Transmission | | 12.87 |
| System Loss | | 42.96 |
| Distribution | | 321.29 |
| Others | | 20.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.80 |
| Environmental Charge | 0.0025/kWh | 2.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 181.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.82 |
| Sub-Total | | 1,196.63 |
| CURRENT BILL - APRIL 2016 | | 10,187.55 |
| TOTAL AMOUNT DUE | | 10,187.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,415.25

Your monthly electricity consumption chart

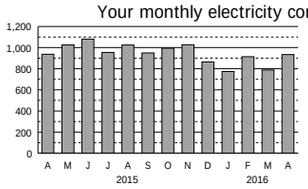


Avg Monthly Usage : 943.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,187.55 | | |
| Less : VAT | 684.23 | | |
| Amount Net of VAT | 9,503.32 | | |
| Less: BIR 2306 | 291.26 | | |
| BIR 2307 | 181.17 | VATable Sales | 9,503.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,030.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 684.23 | VAT Amount | 684.23 |
| TOTAL AMOUNT DUE | 9,715.12 | TOTAL SALES | 10,187.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1980/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609378832450

IGNACIO,VIRGILIO G

Premise Address : COLON LIM J TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-359-3 | 6095900000-5 | 05/13/2016 | APRIL/2016 | 10,187.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60959000005*

BC21/15.0/1980/0/10/04-30-2016/46

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709720322083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662022

*70959000004*

Date : 04-30-2016

BC21/15.0/2000/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095900000-4

Collection Ref. Code : 1805-99-368-2

Customer Information----------

Name : ROSE PHARMACY INC

Premise Address : COLON & LEGASPI STS.,NR STATEFAIR RESTAURANT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108537 | Pole No | : | 0432541 |
| Serial No | : | 129123075 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9588 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8691 |
| No of Days | : | 31 | Diff Rdg | : | 897 |
| Avg kWh/day | : | 28.94 | Registered | : | 897 |
| Conn Load | : | 5450 | Billed kWh | : | 897 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,663.14 |
| Transmission Charge | 0.6184/kWh | 554.70 |
| System Loss Charge | 0.8358/kWh | 749.71 |
| Sub-Total | | 5,967.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,570.29 |
| Supply Charge | 0.4118/kWh | 369.38 |
| Metering Charge | 0.6989/kWh | 626.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,571.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 95.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 95.79 |
| Government Charges | | |
| Franchise Tax - Local | | 64.76 |
| Value Added Tax | | |
| Generation | | 275.65 |
| Transmission | | 12.37 |
| System Loss | | 41.29 |
| Distribution | | 308.59 |
| Others | | 19.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 140.02 |
| Environmental Charge | 0.0025/kWh | 2.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 173.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 111.23 |
| Sub-Total | | 1,149.26 |
| CURRENT BILL - APRIL 2016 | | 9,784.18 |
| TOTAL AMOUNT DUE | | 9,784.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 8,457.97

Your monthly electricity consumption chart

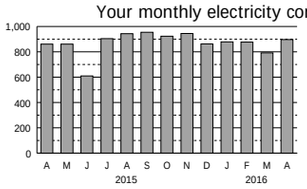


Avg Monthly Usage : 869.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,784.18 | | |
| Less : VAT | 657.17 | | |
| Amount Net of VAT | 9,127.01 | | |
| Less: BIR 2306 | 279.75 | | |
| BIR 2307 | 173.99 | VATable Sales | 9,127.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,673.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 657.17 | VAT Amount | 657.17 |
| TOTAL AMOUNT DUE | 9,330.44 | TOTAL SALES | 9,784.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2000/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709720322083

ROSE PHARMACY INC

Premise Address : COLON & LEGASPI STS.,NR STATEFAIR RESTAURANT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-368-2 | 7095900000-4 | 05/13/2016 | APRIL/2016 | 9,784.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70959000004*

BC21/15.0/2000/0/10/04-30-2016/46

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649055869725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665273

*64939000002*

Date : 04-30-2016

BC21/15.0/2010/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493900000-2

Collection Ref. Code : 1831-22-581-6

Customer Information----------

Name : LHUILLIER,PHILIPE J

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 50246GS3 | Pole No | : | 0432541 |
| Serial No | : | 94819421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35716 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35031 |
| No of Days | : | 31 | Diff Rdg | : | 685 |
| Avg kWh/day | : | 22.10 | Registered | : | 685 |
| Conn Load | : | 2880 | Billed kWh | : | 685 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,561.04 |
| Transmission Charge | 0.6184/kWh | 423.60 |
| System Loss Charge | 0.8358/kWh | 572.52 |
| Sub-Total | | 4,557.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,199.16 |
| Supply Charge | 0.4118/kWh | 282.08 |
| Metering Charge | 0.6989/kWh | 478.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,964.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,899.50 | 117.99 |
| Sub-Total | | 191.14 |
| Government Charges | | |
| Franchise Tax - Local | | 50.35 |
| Value Added Tax | | |
| Generation | | 210.50 |
| Transmission | | 9.44 |
| System Loss | | 31.51 |
| Distribution | | 235.80 |
| Others | | 28.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 106.93 |
| Environmental Charge | 0.0025/kWh | 1.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 132.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.94 |
| Sub-Total | | 892.91 |
| CURRENT BILL - APRIL 2016 | | 7,606.20 |
| TOTAL AMOUNT DUE | | 7,606.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 5,899.66

Your monthly electricity consumption chart

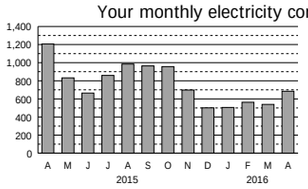


Avg Monthly Usage : 766.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,606.20 | | |
| Less : VAT | 516.23 | | |
| Amount Net of VAT | 7,089.97 | | |
| Less: BIR 2306 | 219.64 | | |
| BIR 2307 | 135.27 | VATable Sales | 7,089.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,735.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 516.23 | VAT Amount | 516.23 |
| TOTAL AMOUNT DUE | 7,251.29 | TOTAL SALES | 7,606.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2010/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649055869725

LHUILLIER,PHILIPE J

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-22-581-6 | 6493900000-2 | 05/13/2016 | APRIL/2016 | 7,606.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64939000002*

BC21/15.0/2010/0/10/04-30-2016/46

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196096093883
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672601

*19699000006*

Date : 04-30-2016

BC21/15.0/2030/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969900000-6

Collection Ref. Code : 1839-17-680-6

Customer Information----------

Name : MARINO,EMELINDA L

Premise Address : ULTRA VISTARAMA BLDG LEGASPI ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322350GS6 | Pole No | : | 0385901 |
| Serial No | : | 48813683 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13065 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13035 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 1900 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.6184/kWh | 18.55 |
| System Loss Charge | 0.8358/kWh | 25.07 |
| Sub-Total | | 199.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.20 |
| Sub-Total | | 3.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.42 |
| System Loss | | 1.38 |
| Distribution | | 10.90 |
| Others | | 0.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 39.05 |
| CURRENT BILL - APRIL 2016 | | 332.67 |
| TOTAL AMOUNT DUE | | 332.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 972.00

Your monthly electricity consumption chart

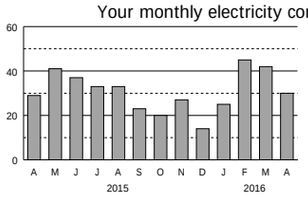


Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 332.67 | | |
| Less : VAT | 22.56 | | |
| Amount Net of VAT | 310.11 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.92 | VATable Sales | 310.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.56 | VAT Amount | 22.56 |
| TOTAL AMOUNT DUE | 317.15 | TOTAL SALES | 332.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2030/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196096093883

MARINO,EMELINDA L

Premise Address : ULTRA VISTARAMA BLDG LEGASPI ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-17-680-6 | 1969900000-6 | 05/13/2016 | APRIL/2016 | 332.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19699000006*

BC21/15.0/2030/0/10/04-30-2016/46

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298364734066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29800100009*

1004673328

Date : 04-30-2016

BC21/15.0/2040/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980010000-9

Collection Ref. Code : 1825-33-875-2

Customer Information----------

Name : LIM,ROSITA R

Premise Address : LEGASPI ST,ULTRA VISTARAMA BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041278 | Pole No | : | 0385901 |
| Serial No | : | 126817795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5187 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5008 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 700 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.6184/kWh | 110.69 |
| System Loss Charge | 0.8358/kWh | 149.61 |
| Sub-Total | | 1,190.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.95 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 2.46 |
| System Loss | | 8.23 |
| Distribution | | 62.06 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 229.84 |
| CURRENT BILL - APRIL 2016 | | 1,956.98 |
| TOTAL AMOUNT DUE | | 1,956.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,701.00

Your monthly electricity consumption chart

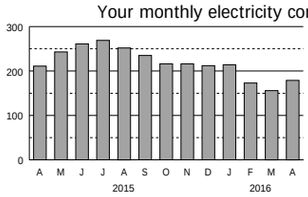


Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,956.98 | | |
| Less : VAT | 131.61 | | |
| Amount Net of VAT | 1,825.37 | | |
| Less: BIR 2306 | 56.01 | | |
| BIR 2307 | 34.80 | VATable Sales | 1,825.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,734.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.61 | VAT Amount | 131.61 |
| TOTAL AMOUNT DUE | 1,866.17 | TOTAL SALES | 1,956.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2040/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298364734066

LIM,ROSITA R

Premise Address : LEGASPI ST,ULTRA VISTARAMA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-875-2 | 2980010000-9 | 05/13/2016 | APRIL/2016 | 1,956.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29800100009*

BC21/15.0/2040/0/10/04-30-2016/46

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073854647953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660693

*07375488496*

Date : 04-30-2016

BC21/15.0/2061/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737548849-6

Collection Ref. Code : 1851-57-290-2

Customer Information----------

Name : AGUILAR,RABBIE ALESNA

Premise Address : ULTRA VISTARAMA BLDG. LEGASPI ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523429 RGS6 | Pole No | : | 0385901 |
| Serial No | : | 93212499 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12835 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12519 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 472 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.6184/kWh | 195.41 |
| System Loss Charge | 0.8358/kWh | 264.11 |
| Sub-Total | | 2,102.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,934.00 | 58.68 |
| Sub-Total | | 92.43 |
| Government Charges | | |
| Franchise Tax - Local | | 23.28 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 4.36 |
| System Loss | | 14.53 |
| Distribution | | 109.10 |
| Others | | 13.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 412.81 |
| CURRENT BILL - APRIL 2016 | | 3,516.69 |
| TOTAL AMOUNT DUE | | 3,515.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,935.00

Your monthly electricity consumption chart

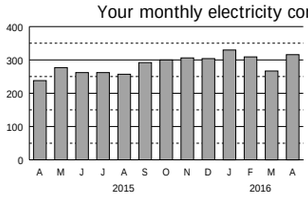


Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,516.69 | | |
| Less : VAT | 238.99 | | |
| Amount Net of VAT | 3,277.70 | | |
| Less: BIR 2306 | 101.67 | | |
| BIR 2307 | 62.54 | VATable Sales | 3,277.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,113.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.99 | VAT Amount | 238.99 |
| TOTAL AMOUNT DUE | 3,352.48 | TOTAL SALES | 3,516.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2061/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073854647953

AGUILAR,RABBIE ALESNA

Premise Address : ULTRA VISTARAMA BLDG. LEGASPI ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-57-290-2 | 0737548849-6 | 05/13/2016 | APRIL/2016 | 3,515.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07375488496*

BC21/15.0/2061/0/10/04-30-2016/46

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485062960486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666466

*48599000006*

Date : 04-30-2016

BC21/15.0/2080/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859900000-6

Collection Ref. Code : 1823-74-353-6

Customer Information----------

Name : HADJIZAMAN,AMIRAH H

Premise Address : ULTRAVISTARAMA LEGASPI ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006676 | Pole No | : | 0385901 |
| Serial No | : | 121516943 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8992 |
| No of Days | : | 31 | Diff Rdg | : | 306 |
| Avg kWh/day | : | 9.87 | Registered | : | 306 |
| Conn Load | : | 260 | Billed kWh | : | 306 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.6184/kWh | 189.23 |
| System Loss Charge | 0.8358/kWh | 255.75 |
| Sub-Total | | 2,035.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 535.68 |
| Supply Charge | 0.4118/kWh | 126.01 |
| Metering Charge | 0.6989/kWh | 213.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 880.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,346.00 | 66.92 |
| Sub-Total | | 99.60 |
| Government Charges | | |
| Franchise Tax - Local | | 22.62 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 4.22 |
| System Loss | | 14.06 |
| Distribution | | 105.67 |
| Others | | 14.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.77 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.94 |
| Sub-Total | | 401.06 |
| CURRENT BILL - APRIL 2016 | | 3,416.96 |
| TOTAL AMOUNT DUE | | 3,416.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,346.00

Your monthly electricity consumption chart

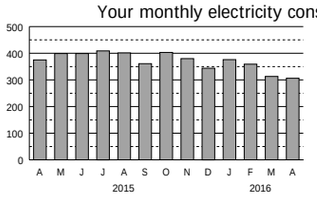


Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,416.96 | | |
| Less : VAT | 232.66 | | |
| Amount Net of VAT | 3,184.30 | | |
| Less: BIR 2306 | 98.97 | | |
| BIR 2307 | 60.77 | VATable Sales | 3,184.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,024.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.66 | VAT Amount | 232.66 |
| TOTAL AMOUNT DUE | 3,257.22 | TOTAL SALES | 3,416.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2080/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485062960486

HADJIZAMAN,AMIRAH H

Premise Address : ULTRAVISTARAMA LEGASPI ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-74-353-6 | 4859900000-6 | 05/13/2016 | APRIL/2016 | 3,416.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48599000006*

BC21/15.0/2080/0/10/04-30-2016/46

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473916404898

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660202

*47399000000*

Date : 04-30-2016

BC21/15.0/2110/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739900000-0

Collection Ref. Code : 1811-43-953-5

Customer Information----------

Name : BARBA,DONALD C.

Premise Address : LEGASPI ST, SEVEN ARTS BLDG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006653 | Pole No | : | 0385901 |
| Serial No | : | 121516971 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4623 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4449 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 440 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.6184/kWh | 107.60 |
| System Loss Charge | 0.8358/kWh | 145.43 |
| Sub-Total | | 1,157.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.59 |
| Government Charges | | |
| Franchise Tax - Local | | 12.59 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 2.40 |
| System Loss | | 8.01 |
| Distribution | | 60.34 |
| Others | | 3.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 223.46 |
| CURRENT BILL - APRIL 2016 | | 1,902.50 |
| TOTAL AMOUNT DUE | | 1,902.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,773.60

Your monthly electricity consumption chart

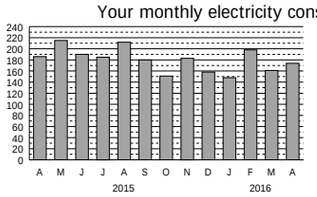


Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,902.50 | | |
| Less : VAT | 127.96 | | |
| Amount Net of VAT | 1,774.54 | | |
| Less: BIR 2306 | 54.47 | | |
| BIR 2307 | 33.83 | VATable Sales | 1,774.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,686.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.96 | VAT Amount | 127.96 |
| TOTAL AMOUNT DUE | 1,814.20 | TOTAL SALES | 1,902.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2110/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473916404898

BARBA,DONALD C.

Premise Address : LEGASPI ST, SEVEN ARTS BLDG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-43-953-5 | 4739900000-0 | 05/13/2016 | APRIL/2016 | 1,902.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47399000000*

BC21/15.0/2110/0/10/04-30-2016/46

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498915979396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *49859000009*

BILLING STATEMENT

1004672607

Date : 04-30-2016

BC21/15.0/2120/0385880/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985900000-9

Collection Ref. Code : 1805-90-455-8

Customer Information----------

Name : COLONY BAKE SHOP THE

Premise Address : LEGASPI COLON STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1382 EGS6 | Pole No | : | 0385880 |
| Serial No | : | 12857823 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36496 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32830 |
| No of Days | : | 31 | Diff Rdg | : | 3666 |
| Avg kWh/day | : | 118.26 | Registered | : | 3666 |
| Conn Load | : | 8520 | Billed kWh | : | 3666 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,058.07 |
| Transmission Charge | 0.6184/kWh | 2,267.05 |
| System Loss Charge | 0.8358/kWh | 3,064.04 |
| Sub-Total | | 24,389.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,417.70 |
| Supply Charge | 0.4118/kWh | 1,509.66 |
| Metering Charge | 0.6989/kWh | 2,562.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,494.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 391.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.34 |
| Sub-Total | | 391.50 |
| Government Charges | | |
| Franchise Tax - Local | | 264.56 |
| Value Added Tax | | |
| Generation | | 1,126.60 |
| Transmission | | 50.54 |
| System Loss | | 168.65 |
| Distribution | | 1,259.34 |
| Others | | 78.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 572.26 |
| Environmental Charge | 0.0025/kWh | 9.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 710.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 454.58 |
| Sub-Total | | 4,694.90 |
| CURRENT BILL - APRIL 2016 | | 39,970.09 |
| TOTAL AMOUNT DUE | | 39,970.09 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2016 - 27,347.60

Your monthly electricity consumption chart

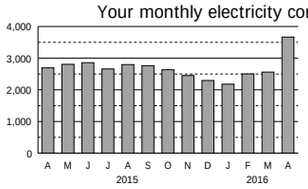


Avg Monthly Usage : 2,681.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 39,970.09 | | |
| Less : VAT | 2,683.86 | | |
| Amount Net of VAT | 37,286.23 | | |
| Less: BIR 2306 | 1,142.46 | | |
| BIR 2307 | 710.80 | VATable Sales | 37,286.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 35,432.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,683.86 | VAT Amount | 2,683.86 |
| TOTAL AMOUNT DUE | 38,116.83 | TOTAL SALES | 39,970.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2120/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498915979396

COLONY BAKE SHOP THE

Premise Address : LEGASPI COLON STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-455-8 | 4985900000-9 | 05/13/2016 | APRIL/2016 | 39,970.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49859000009*

BC21/15.0/2120/0/10/04-30-2016/46

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878031330619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663259

*87800100007*

Date : 04-30-2016

BC21/15.0/2130/0390990/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780010000-7

Collection Ref. Code : 1825-32-797-1

Customer Information----------

Name : DINO BAKE HOUSE

Premise Address : LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006394 | Pole No | : | 0390990 |
| Serial No | : | 121570549 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6273 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6052 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 1880 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.6184/kWh | 136.67 |
| System Loss Charge | 0.8358/kWh | 184.71 |
| Sub-Total | | 1,470.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,925.50 | 38.51 |
| Sub-Total | | 62.11 |
| Government Charges | | |
| Franchise Tax - Local | | 16.27 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 3.05 |
| System Loss | | 10.16 |
| Distribution | | 76.48 |
| Others | | 9.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 288.56 |
| CURRENT BILL - APRIL 2016 | | 2,458.29 |
| TOTAL AMOUNT DUE | | 2,458.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,925.71

Your monthly electricity consumption chart

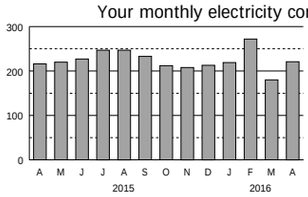


Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,458.29 | | |
| Less : VAT | 167.01 | | |
| Amount Net of VAT | 2,291.28 | | |
| Less: BIR 2306 | 71.05 | | |
| BIR 2307 | 43.72 | VATable Sales | 2,291.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,176.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.01 | VAT Amount | 167.01 |
| TOTAL AMOUNT DUE | 2,343.52 | TOTAL SALES | 2,458.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2130/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878031330619

DINO BAKE HOUSE

Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-797-1 | 8780010000-7 | 05/13/2016 | APRIL/2016 | 2,458.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87800100007*

BC21/15.0/2130/0/10/04-30-2016/46

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888948790358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669040

*88859000007*

Date : 04-30-2016

BC21/15.0/2140/0385880/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885900000-7

Collection Ref. Code : 1805-90-401-9

Customer Information----------

Name : RAMIREZ,AGUSTIN

Premise Address : COR MANALILI LEGASPI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1203VGS6 | Pole No | : | 0385880 |
| Serial No | : | 82851203 | Multiplier | : | 10 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14989 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 15.48 | Registered | : | 480 |
| Conn Load | : | 1850 | Billed kWh | : | 480 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,495.33 |
| Transmission Charge | 0.6184/kWh | 296.83 |
| System Loss Charge | 0.8358/kWh | 401.18 |
| Sub-Total | | 3,193.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 840.29 |
| Supply Charge | 0.4118/kWh | 197.66 |
| Metering Charge | 0.6989/kWh | 335.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,378.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.26 |
| Government Charges | | |
| Franchise Tax - Local | | 34.67 |
| Value Added Tax | | |
| Generation | | 147.50 |
| Transmission | | 6.62 |
| System Loss | | 22.08 |
| Distribution | | 165.41 |
| Others | | 10.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.93 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.52 |
| Sub-Total | | 615.26 |
| CURRENT BILL - APRIL 2016 | | 5,238.28 |
| TOTAL AMOUNT DUE | | 5,237.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,168.00

Your monthly electricity consumption chart

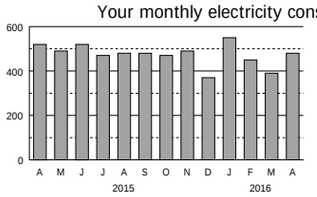


Avg Monthly Usage : 473.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,238.28 | | |
| Less : VAT | 351.92 | | |
| Amount Net of VAT | 4,886.36 | | |
| Less: BIR 2306 | 149.81 | | |
| BIR 2307 | 93.15 | VATable Sales | 4,886.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,643.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 351.92 | VAT Amount | 351.92 |
| TOTAL AMOUNT DUE | 4,995.32 | TOTAL SALES | 5,238.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2140/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888948790358

RAMIREZ,AGUSTIN

Premise Address : COR MANALILI LEGASPI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-401-9 | 8885900000-7 | 05/13/2016 | APRIL/2016 | 5,237.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88859000007*

BC21/15.0/2140/0/10/04-30-2016/46

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299539172790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29960100005*

1004673406

Date : 04-30-2016

BC21/15.0/2150/0390983/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996010000-5

Collection Ref. Code : 1837-25-071-5

Customer Information----------

Name : YUAN YAN GEN. MDSE.

Premise Address : COLONADE MALL ORIENTE,LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518657 GS6 | Pole No | : | 0390983 |
| Serial No | : | 53971902 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66121 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64206 |
| No of Days | : | 31 | Diff Rdg | : | 1915 |
| Avg kWh/day | : | 61.77 | Registered | : | 1915 |
| Conn Load | : | 980 | Billed kWh | : | 1915 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,955.32 |
| Transmission Charge | 0.6184/kWh | 1,184.24 |
| System Loss Charge | 0.8358/kWh | 1,600.56 |
| Sub-Total | | 12,740.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,352.40 |
| Supply Charge | 0.4118/kWh | 788.60 |
| Metering Charge | 0.6989/kWh | 1,338.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,484.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 204.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 204.51 |
| Government Charges | | |
| Franchise Tax - Local | | 138.22 |
| Value Added Tax | | |
| Generation | | 588.51 |
| Transmission | | 26.40 |
| System Loss | | 88.08 |
| Distribution | | 658.13 |
| Others | | 41.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 298.93 |
| Environmental Charge | 0.0025/kWh | 4.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 371.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 237.46 |
| Sub-Total | | 2,452.78 |
| CURRENT BILL - APRIL 2016 | | 20,881.80 |
| TOTAL AMOUNT DUE | | 20,881.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 16,857.00

Your monthly electricity consumption chart

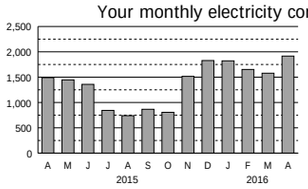


Avg Monthly Usage : 1,374.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,881.80 | | |
| Less : VAT | 1,402.25 | | |
| Amount Net of VAT | 19,479.55 | | |
| Less: BIR 2306 | 596.91 | | |
| BIR 2307 | 371.34 | VATable Sales | 19,479.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,511.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,402.25 | VAT Amount | 1,402.25 |
| TOTAL AMOUNT DUE | 19,913.55 | TOTAL SALES | 20,881.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2150/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299539172790

YUAN YAN GEN. MDSE.

Premise Address : COLONADE MALL ORIENTE,LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-25-071-5 | 2996010000-5 | 05/13/2016 | APRIL/2016 | 20,881.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29960100005*

BC21/15.0/2150/0/10/04-30-2016/46

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866155234689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*86660100008*

1004672919

Date : 04-30-2016

BC21/15.0/2170/0391002/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666010000-8

Collection Ref. Code : 1827-80-134-4

Customer Information----------

Name : SEVILLA,AGUSTIN

Premise Address : LEGASPI ST,C/O ABOITIZ EXPRESS

TIN : 000-855-492-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 33547WS6 | Pole No | : | 0391002 |
| Serial No | : | 52756683 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13052 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12699 |
| No of Days | : | 31 | Diff Rdg | : | 353 |
| Avg kWh/day | : | 11.39 | Registered | : | 353 |
| Conn Load | : | 2720 | Billed kWh | : | 353 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,835.11 |
| Transmission Charge | 0.6184/kWh | 218.30 |
| System Loss Charge | 0.8358/kWh | 295.04 |
| Sub-Total | | 2,348.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 617.96 |
| Supply Charge | 0.4118/kWh | 145.37 |
| Metering Charge | 0.6989/kWh | 246.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,015.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,353.00 | 67.06 |
| Sub-Total | | 104.76 |
| Government Charges | | |
| Franchise Tax - Local | | 26.01 |
| Value Added Tax | | |
| Generation | | 108.49 |
| Transmission | | 4.86 |
| System Loss | | 16.24 |
| Distribution | | 121.80 |
| Others | | 15.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.10 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.77 |
| Sub-Total | | 461.25 |
| CURRENT BILL - APRIL 2016 | | 3,929.50 |
| TOTAL AMOUNT DUE | | 3,929.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,353.04

Your monthly electricity consumption chart

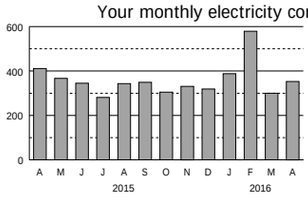


Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,929.50 | | |
| Less : VAT | 267.08 | | |
| Amount Net of VAT | 3,662.42 | | |
| Less: BIR 2306 | 113.60 | | |
| BIR 2307 | 69.89 | VATable Sales | 3,662.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,478.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.08 | VAT Amount | 267.08 |
| TOTAL AMOUNT DUE | 3,746.01 | TOTAL SALES | 3,929.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2170/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866155234689

SEVILLA,AGUSTIN

Premise Address : LEGASPI ST,C/O ABOITIZ EXPRESS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-80-134-4 | 8666010000-8 | 05/13/2016 | APRIL/2016 | 3,929.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86660100008*

BC21/15.0/2170/0/10/04-30-2016/46

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893601699070
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*89379000006*

1004671764
Date : 04-30-2016
BC21/15.0/2180/0391002/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937900000-6
Collection Ref. Code : 1821-75-785-8

Customer Information----------
Name : MORGIA,ANGEL R
Premise Address : LEGASPI ST,C/O EMCOR INC

TIN : 000-075-476-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536934 GS6 | Pole No | : | 0391002 |
| Serial No | : | 224848887 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33663 |
| No of Days | : | 31 | Diff Rdg | : | 2897 |
| Avg kWh/day | : | 93.45 | Registered | : | 2897 |
| Conn Load | : | 3000 | Billed kWh | : | 2897 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 501.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,060.34 |
| Transmission Charge | 0.6184/kWh | 1,791.50 |
| System Loss Charge | 0.8358/kWh | 2,421.31 |
| Sub-Total | | 19,273.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,071.49 |
| Supply Charge | 0.4118/kWh | 1,192.98 |
| Metering Charge | 0.6989/kWh | 2,024.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,294.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 309.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.27 |
| Surcharge | 0.02 of 26,849.50 | 536.99 |
| Sub-Total | | 846.37 |
| Government Charges | | |
| Franchise Tax - Local | | 213.10 |
| Value Added Tax | | |
| Generation | | 890.29 |
| Transmission | | 39.94 |
| System Loss | | 133.27 |
| Distribution | | 995.30 |
| Others | | 127.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 452.22 |
| Environmental Charge | 0.0025/kWh | 7.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 561.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 359.23 |
| Sub-Total | | 3,779.17 |
| CURRENT BILL - APRIL 2016 | | 32,192.87 |
| TOTAL AMOUNT DUE | | 31,691.62 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 28, 2016 - 26,785.99

Your monthly electricity consumption chart

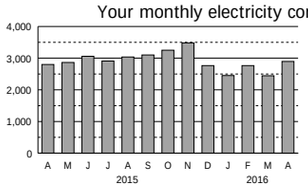


Avg Monthly Usage : 2,909.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 32,192.87 | | |
| Less : VAT | 2,185.94 | | |
| Amount Net of VAT | 30,006.93 | | |
| Less: BIR 2306 | 929.92 | | |
| BIR 2307 | 572.54 | VATable Sales | 30,006.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 28,504.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,185.94 | VAT Amount | 2,185.94 |
| TOTAL AMOUNT DUE | 30,690.41 | TOTAL SALES | 32,192.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2180/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893601699070

MORGIA,ANGEL R
Premise Address : LEGASPI ST,C/O EMCOR INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-75-785-8 | 8937900000-6 | 05/13/2016 | APRIL/2016 | 31,691.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*89379000006*

BC21/15.0/2180/0/10/04-30-2016/46

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878030670948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663477

*87859000009*

Date : 04-30-2016

BC21/15.0/2200/0390920/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785900000-9

Collection Ref. Code : 1805-90-317-9

Customer Information----------

Name : CHOACHUY,ELIZABETH

Premise Address : LEGASPI ST 2ND FLR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060858 | Pole No | : | 0390920 |
| Serial No | : | 125290063 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6.00

Your monthly electricity consumption chart

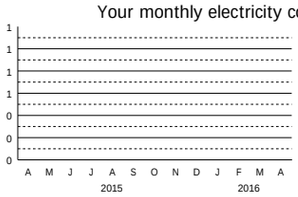


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2200/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878030670948

CHOACHUY,ELIZABETH

Premise Address : LEGASPI ST 2ND FLR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-317-9 | 8785900000-9 | 05/13/2016 | APRIL/2016 | 5.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87859000009*

BC21/15.0/2200/0/10/04-30-2016/46

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088475050742
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*08859000005*

BILLING STATEMENT

1004666617

Date : 04-30-2016

BC21/15.0/2210/0390906/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885900000-5

Collection Ref. Code : 1805-90-323-3

Customer Information----------

Name : CHOACHUY,ELIZABETH L

Premise Address : LEGASPI ST 4TH FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051886 | Pole No | : | 0390906 |
| Serial No | : | 121435275 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1940 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6.00

Your monthly electricity consumption chart

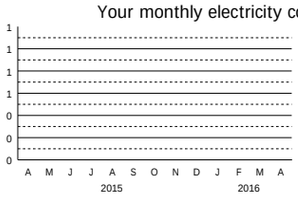


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2210/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088475050742

CHOACHUY,ELIZABETH L
Premise Address : LEGASPI ST 4TH FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-323-3 | 0885900000-5 | 05/13/2016 | APRIL/2016 | 5.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08859000005*

BC21/15.0/2210/0/10/04-30-2016/46

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688873043342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667673

*68859000009*

Date : 04-30-2016

BC21/15.0/2230/0826352/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885900000-9

Collection Ref. Code : 1805-90-389-6

Customer Information----------

Name : PO,TIONG TIAM

Premise Address : 96 LEGASPI NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518M415SQ33 | Pole No | : | 0826352 |
| Serial No | : | 30009338 | Multiplier | : | 10 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4604 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4604 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1200 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 11.41

Your monthly electricity consumption chart

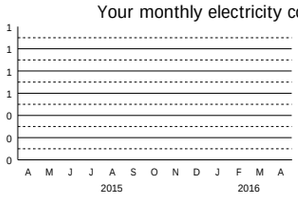


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2230/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688873043342

PO,TIONG TIAM

Premise Address : 96 LEGASPI NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-389-6 | 6885900000-9 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68859000009*

BC21/15.0/2230/0/10/04-30-2016/46

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388715369179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666694

*38859000002*

Date : 04-30-2016

BC21/15.0/2260/0390913/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885900000-2

Collection Ref. Code : 1805-90-362-4

Customer Information----------

Name : LEDESMA,SONNY

Premise Address : LEGASPI ST,,BK MORANTE BLDG,C/O JERRY SOCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337021GS6 | Pole No | : | 0390913 |
| Serial No | : | 46686441 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25976 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25844 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 0 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.33 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 2.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 168.89 |
| CURRENT BILL - APRIL 2016 | | 1,412.27 |
| TOTAL AMOUNT DUE | | 1,412.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,520.94

Your monthly electricity consumption chart

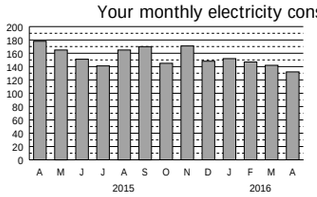


Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,412.27 | | |
| Less : VAT | 96.68 | | |
| Amount Net of VAT | 1,315.59 | | |
| Less: BIR 2306 | 40.80 | | |
| BIR 2307 | 25.05 | VATable Sales | 1,315.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,249.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.68 | VAT Amount | 96.68 |
| TOTAL AMOUNT DUE | 1,346.42 | TOTAL SALES | 1,412.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2260/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388715369179

LEDESMA,SONNY

Premise Address : LEGASPI ST,,BK MORANTE BLDG,C/O JERRY SOCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-362-4 | 3885900000-2 | 05/13/2016 | APRIL/2016 | 1,412.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38859000002*

BC21/15.0/2260/0/10/04-30-2016/46

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478847261121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662767

*47859000003*

Date : 04-30-2016

BC21/15.0/2270/0390906/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785900000-3

Collection Ref. Code : 1805-90-287-3

Customer Information----------

Name : KFF CORP. LENDING INV. M3

Premise Address : LEGASPI ST BSDE DING HAW

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346907GS6 | Pole No | : | 0390906 |
| Serial No | : | 46267744 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26235 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25743 |
| No of Days | : | 31 | Diff Rdg | : | 492 |
| Avg kWh/day | : | 15.87 | Registered | : | 492 |
| Conn Load | : | 5969 | Billed kWh | : | 492 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,557.71 |
| Transmission Charge | 0.6184/kWh | 304.25 |
| System Loss Charge | 0.8358/kWh | 411.21 |
| Sub-Total | | 3,273.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 861.30 |
| Supply Charge | 0.4118/kWh | 202.61 |
| Metering Charge | 0.6989/kWh | 343.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,412.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 11,638.00 | 232.76 |
| Sub-Total | | 285.31 |
| Government Charges | | |
| Franchise Tax - Local | | 37.28 |
| Value Added Tax | | |
| Generation | | 151.20 |
| Transmission | | 6.78 |
| System Loss | | 22.65 |
| Distribution | | 169.53 |
| Others | | 38.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.81 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.01 |
| Sub-Total | | 660.55 |
| CURRENT BILL - APRIL 2016 | | 5,631.80 |
| TOTAL AMOUNT DUE | | 5,631.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 11,638.22

Your monthly electricity consumption chart

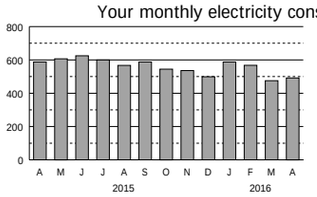


Avg Monthly Usage : 559.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,631.80 | | |
| Less : VAT | 388.87 | | |
| Amount Net of VAT | 5,242.93 | | |
| Less: BIR 2306 | 165.27 | | |
| BIR 2307 | 100.17 | VATable Sales | 5,242.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,977.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 388.87 | VAT Amount | 388.87 |
| TOTAL AMOUNT DUE | 5,366.36 | TOTAL SALES | 5,631.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2270/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478847261121

KFF CORP. LENDING INV. M3

Premise Address : LEGASPI ST BSDE DING HAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-287-3 | 4785900000-3 | 05/13/2016 | APRIL/2016 | 5,631.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47859000003*

BC21/15.0/2270/0/10/04-30-2016/46

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288084334315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667823

*28859000003*

Date : 04-30-2016

BC21/15.0/2280/0826394/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885900000-3

Collection Ref. Code : 1805-90-338-1

Customer Information----------

Name : MERCHANTS CUL FOUNDATION

Premise Address : LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261366GS6 | Pole No | : | 0826394 |
| Serial No | : | 48528727 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 76179 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74874 |
| No of Days | : | 31 | Diff Rdg | : | 1305 |
| Avg kWh/day | : | 42.10 | Registered | : | 1305 |
| Conn Load | : | 1560 | Billed kWh | : | 1305 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,784.17 |
| Transmission Charge | 0.6184/kWh | 807.01 |
| System Loss Charge | 0.8358/kWh | 1,090.72 |
| Sub-Total | | 8,681.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,284.53 |
| Supply Charge | 0.4118/kWh | 537.40 |
| Metering Charge | 0.6989/kWh | 912.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,738.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 139.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 11,441.00 | 228.82 |
| Sub-Total | | 368.18 |
| Government Charges | | |
| Franchise Tax - Local | | 95.92 |
| Value Added Tax | | |
| Generation | | 401.05 |
| Transmission | | 18.00 |
| System Loss | | 60.03 |
| Distribution | | 448.68 |
| Others | | 55.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 203.71 |
| Environmental Charge | 0.0025/kWh | 3.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 252.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 161.82 |
| Sub-Total | | 1,701.07 |
| CURRENT BILL - APRIL 2016 | | 14,490.14 |
| TOTAL AMOUNT DUE | | 14,490.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 11,440.91

Your monthly electricity consumption chart

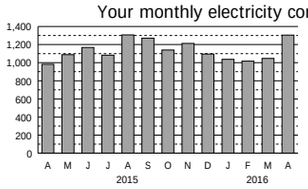


Avg Monthly Usage : 1,135.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,490.14 | | |
| Less : VAT | 983.45 | | |
| Amount Net of VAT | 13,506.69 | | |
| Less: BIR 2306 | 418.38 | | |
| BIR 2307 | 257.70 | VATable Sales | 13,506.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,830.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 983.45 | VAT Amount | 983.45 |
| TOTAL AMOUNT DUE | 13,814.06 | TOTAL SALES | 14,490.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2280/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288084334315

MERCHANTS CUL FOUNDATION

Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-338-1 | 2885900000-3 | 05/13/2016 | APRIL/2016 | 14,490.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28859000003*

BC21/15.0/2280/0/10/04-30-2016/46

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541534791389

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661591

*54189000000*

Date : 04-30-2016

BC21/15.0/2300/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418900000-0

Collection Ref. Code : 1809-55-287-7

Customer Information----------

Name : YU,DEOMEDIZA TM G.

Premise Address : LEGASPI ST, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393909GS6 | Pole No | : | 0390892 |
| Serial No | : | 76200482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36426 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36403 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 140 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Surcharge | 0.02 of 10.00 | 0.20 |
| Sub-Total | | - 141.71 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.52 |
| CURRENT BILL - APRIL 2016 | | 94.13 |
| TOTAL AMOUNT DUE | | 104.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2016 - 104.00

Your monthly electricity consumption chart

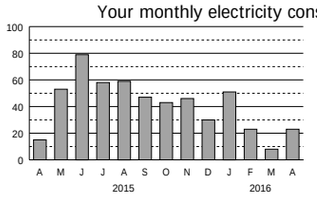


Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 94.13 | | |
| Less : VAT | 5.99 | | |
| Amount Net of VAT | 88.14 | | |
| Less: BIR 2306 | 2.58 | | |
| BIR 2307 | 1.54 | VATable Sales | 88.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 84.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.99 | VAT Amount | 5.99 |
| TOTAL AMOUNT DUE | 90.01 | TOTAL SALES | 94.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2300/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541534791389

YU,DEOMEDIZA TM G.

Premise Address : LEGASPI ST, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-55-287-7 | 5418900000-0 | 05/13/2016 | APRIL/2016 | 104.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54189000000*

BC21/15.0/2300/0/10/04-30-2016/46

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938368014320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660503

*93859000007*

Date : 04-30-2016

BC21/15.0/2340/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385900000-7

Collection Ref. Code : 1805-90-092-7

Customer Information----------

Name : MPH MARKETING

Premise Address : LEGASPI ST,NR COR PLARIDEL EXT,C/O YKK TRADING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265865GS6 | Pole No | : | 0390871 |
| Serial No | : | 39812449 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27136 |
| No of Days | : | 31 | Diff Rdg | : | 2325 |
| Avg kWh/day | : | 75.00 | Registered | : | 2325 |
| Conn Load | : | 4480 | Billed kWh | : | 2325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,086.75 |
| Transmission Charge | 0.6184/kWh | 1,437.78 |
| System Loss Charge | 0.8358/kWh | 1,943.24 |
| Sub-Total | | 15,467.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,070.15 |
| Supply Charge | 0.4118/kWh | 957.44 |
| Metering Charge | 0.6989/kWh | 1,624.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,657.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 248.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 248.30 |
| Government Charges | | |
| Franchise Tax - Local | | 167.80 |
| Value Added Tax | | |
| Generation | | 714.49 |
| Transmission | | 32.06 |
| System Loss | | 106.96 |
| Distribution | | 798.90 |
| Others | | 49.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 362.93 |
| Environmental Charge | 0.0025/kWh | 5.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 450.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 288.30 |
| Sub-Total | | 2,977.77 |
| CURRENT BILL - APRIL 2016 | | 25,351.37 |
| TOTAL AMOUNT DUE | | 25,351.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 20,560.11

Your monthly electricity consumption chart

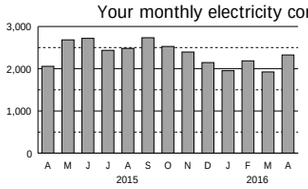


Avg Monthly Usage : 2,351.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,351.37 | | |
| Less : VAT | 1,702.34 | | |
| Amount Net of VAT | 23,649.03 | | |
| Less: BIR 2306 | 724.66 | | |
| BIR 2307 | 450.83 | VATable Sales | 23,649.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,473.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,702.34 | VAT Amount | 1,702.34 |
| TOTAL AMOUNT DUE | 24,175.88 | TOTAL SALES | 25,351.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2340/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938368014320

MPH MARKETING

Premise Address : LEGASPI ST,NR COR PLARIDEL EXT,C/O YKK TRADING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-092-7 | 9385900000-7 | 05/13/2016 | APRIL/2016 | 25,351.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93859000007*

BC21/15.0/2340/0/10/04-30-2016/46

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909111659755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661804

*90929000009*

Date : 04-30-2016

BC21/15.0/2350/0404854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092900000-9

Collection Ref. Code : 1843-17-242-9

Customer Information----------

Name : MONTECILLO,JOHN JR. Y

Premise Address : PLARIDEL COR. LEGASPI ST. STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406920GS6 | Pole No | : | 0404854 |
| Serial No | : | 2003219488 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 89046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88093 |
| No of Days | : | 31 | Diff Rdg | : | 953 |
| Avg kWh/day | : | 30.74 | Registered | : | 953 |
| Conn Load | : | 544 | Billed kWh | : | 953 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,954.27 |
| Transmission Charge | 0.6184/kWh | 589.34 |
| System Loss Charge | 0.8358/kWh | 796.52 |
| Sub-Total | | 6,340.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,668.32 |
| Supply Charge | 0.4118/kWh | 392.45 |
| Metering Charge | 0.6989/kWh | 666.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,731.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 101.78 |
| Government Charges | | |
| Franchise Tax - Local | | 68.80 |
| Value Added Tax | | |
| Generation | | 292.87 |
| Transmission | | 13.14 |
| System Loss | | 43.85 |
| Distribution | | 327.82 |
| Others | | 20.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 148.76 |
| Environmental Charge | 0.0025/kWh | 2.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 184.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 118.17 |
| Sub-Total | | 1,220.95 |
| CURRENT BILL - APRIL 2016 | | 10,394.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,287.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,433.41

Your monthly electricity consumption chart

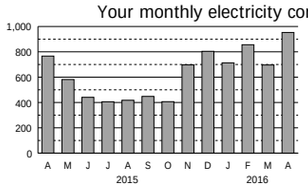


Avg Monthly Usage : 629.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,394.68 | | |
| Less : VAT | 698.15 | | |
| Amount Net of VAT | 9,696.53 | | |
| Less: BIR 2306 | 297.17 | | |
| BIR 2307 | 184.85 | VATable Sales | 9,696.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,214.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 698.15 | VAT Amount | 698.15 |
| TOTAL AMOUNT DUE | 9,912.66 | TOTAL SALES | 10,394.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2350/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909111659755

MONTECILLO,JOHN JR. Y

Premise Address : PLARIDEL COR. LEGASPI ST. STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-17-242-9 | 9092900000-9 | 05/13/2016 | APRIL/2016 | 10,287.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90929000009*

BC21/15.0/2350/0/10/04-30-2016/46

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178890531118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664007

*17859000006*

Date : 04-30-2016

BC21/15.0/2360/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785900000-6

Collection Ref. Code : 1805-90-251-2

Customer Information----------

Name : RAFOLS,VIDASTO

Premise Address : LEGASPI ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143815WS6 | Pole No | : | 0390892 |
| Serial No | : | 53991711 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83792 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83147 |
| No of Days | : | 31 | Diff Rdg | : | 645 |
| Avg kWh/day | : | 20.81 | Registered | : | 645 |
| Conn Load | : | 0 | Billed kWh | : | 645 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,353.10 |
| Transmission Charge | 0.3552/kWh | 229.10 |
| System Loss Charge | 0.8598/kWh | 554.57 |
| Sub-Total | | 4,136.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,129.14 |
| Supply Charge | 0.4118/kWh | 265.61 |
| Metering Charge | 0.6989/kWh | 450.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,850.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 68.88 |
| Government Charges | | |
| Franchise Tax - Local | | 45.42 |
| Value Added Tax | | |
| Generation | | 198.20 |
| Transmission | | 5.11 |
| System Loss | | 31.15 |
| Distribution | | 222.06 |
| Others | | 13.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 100.68 |
| Environmental Charge | 0.0025/kWh | 1.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 125.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 79.98 |
| Sub-Total | | 822.93 |
| CURRENT BILL - APRIL 2016 | | 6,879.12 |
| TOTAL AMOUNT DUE | | 6,878.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,221.00

Your monthly electricity consumption chart

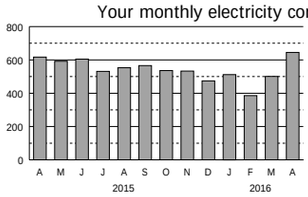


Avg Monthly Usage : 542.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,879.12 | | |
| Less : VAT | 470.24 | | |
| Amount Net of VAT | 6,408.88 | | |
| Less: BIR 2306 | 198.49 | | |
| BIR 2307 | 122.03 | VATable Sales | 6,408.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,088.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 470.24 | VAT Amount | 470.24 |
| TOTAL AMOUNT DUE | 6,558.60 | TOTAL SALES | 6,879.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2360/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178890531118

RAFOLS,VIDASTO

Premise Address : LEGASPI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-251-2 | 1785900000-6 | 05/13/2016 | APRIL/2016 | 6,878.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17859000006*

BC21/15.0/2360/0/10/04-30-2016/46

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419261307487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666336

*41959000005*

Date : 04-30-2016

BC21/15.0/2370/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195900000-5

Collection Ref. Code : 1807-37-347-9

Customer Information----------

Name : LORA,BENEDICTO P

Premise Address : 126 MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340158GS6 | Pole No | : | 0390892 |
| Serial No | : | 41672818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8550 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 0 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 560.50 | 11.21 |
| Sub-Total | | - 114.08 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.94 |
| CURRENT BILL - APRIL 2016 | | 588.29 |
| TOTAL AMOUNT DUE | | 584.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 565.00

Your monthly electricity consumption chart

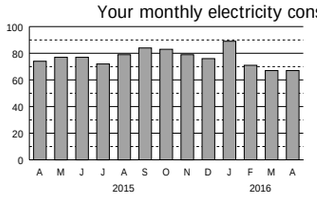


Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.29 | | |
| Less : VAT | 40.19 | | |
| Amount Net of VAT | 548.10 | | |
| Less: BIR 2306 | 17.02 | | |
| BIR 2307 | 10.32 | VATable Sales | 548.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.19 | VAT Amount | 40.19 |
| TOTAL AMOUNT DUE | 560.95 | TOTAL SALES | 588.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2370/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419261307487

LORA,BENEDICTO P

Premise Address : 126 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-347-9 | 4195900000-5 | 05/13/2016 | APRIL/2016 | 584.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41959000005*

BC21/15.0/2370/0/10/04-30-2016/46

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078507677494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07859000007*

1004662885

Date : 04-30-2016

BC21/15.0/2371/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785900000-7

Collection Ref. Code : 1805-90-248-2

Customer Information----------

Name : SON,PRIMITIVA-DOWN R

Premise Address : #128-B MANALILI ST., BACK ALVIC,BRGY STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202348WS6 | Pole No | : | 0390892 |
| Serial No | : | 44643189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11767 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11647 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 996 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 153.63 |
| CURRENT BILL - APRIL 2016 | | 1,284.43 |
| TOTAL AMOUNT DUE | | 1,284.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 840.00

Your monthly electricity consumption chart

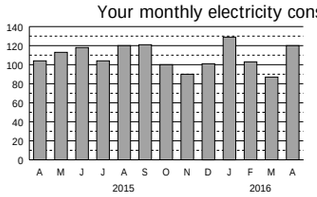


Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.43 | | |
| Less : VAT | 87.98 | | |
| Amount Net of VAT | 1,196.45 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,196.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,136.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.98 | VAT Amount | 87.98 |
| TOTAL AMOUNT DUE | 1,224.51 | TOTAL SALES | 1,284.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2371/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078507677494

SON,PRIMITIVA-DOWN R

Premise Address : #128-B MANALILI ST., BACK ALVIC,BRGY STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-248-2 | 0785900000-7 | 05/13/2016 | APRIL/2016 | 1,284.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07859000007*

BC21/15.0/2371/0/10/04-30-2016/46

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568282922575

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*56859000004*

BILLING STATEMENT

1004658195

Date : 04-30-2016

BC21/15.0/2380/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685900000-4

Collection Ref. Code : 1805-90-224-5

Customer Information----------

Name : CINCO,JOVENCIO L

Premise Address : 331-E LEGASPI ST,STO NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060548 | Pole No | : | 0390892 |
| Serial No | : | 125294385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 260 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 570.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 565.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 20, 2011 - 100.00

Your monthly electricity consumption chart

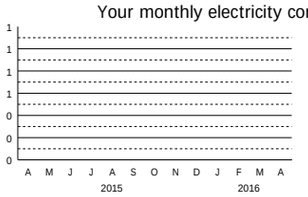


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2380/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568282922575

CINCO,JOVENCIO L
Premise Address : 331-E LEGASPI ST,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-224-5 | 5685900000-4 | 05/13/2016 | APRIL/2016 | - 565.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56859000004*

BC21/15.0/2380/0/10/04-30-2016/46

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968844146092
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*96859000000*

BILLING STATEMENT

1004658357

Date : 04-30-2016

BC21/15.0/2410/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685900000-0

Collection Ref. Code : 1805-90-242-3

Customer Information----------

Name : DY,LING SING - 3RD FLOOR

Premise Address : #331-E LEGASPI ST. E-3,BSDE LIM BONFING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060555 | Pole No | : | 0390892 |
| Serial No | : | 125292682 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 431591 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 244.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 238.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 12, 2016 - 100.00

Your monthly electricity consumption chart

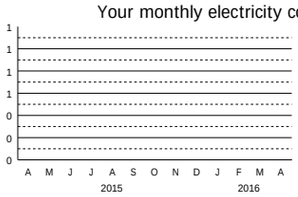


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2410/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968844146092

DY,LING SING - 3RD FLOOR
Premise Address : #331-E LEGASPI ST. E-3,BSDE LIM BONFING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-242-3 | 9685900000-0 | 05/13/2016 | APRIL/2016 | - 238.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96859000000*

BC21/15.0/2410/0/10/04-30-2016/46

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868293069320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658503

*86859000001*

Date : 04-30-2016

BC21/15.0/2420/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685900000-1

Collection Ref. Code : 1805-90-239-3

Customer Information----------

Name : LIM,BON CHAY - 3RD FLOOR

Premise Address : #331-E LEGASPI ST L-3,BSDE LIM BONFING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060857 | Pole No | : | 0390892 |
| Serial No | : | 125290065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 270.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 264.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2014 - 100.00

Your monthly electricity consumption chart

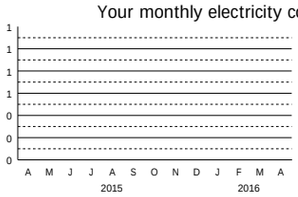


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2420/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868293069320

LIM,BON CHAY - 3RD FLOOR

Premise Address : #331-E LEGASPI ST L-3,BSDE LIM BONFING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-239-3 | 8685900000-1 | 05/13/2016 | APRIL/2016 | - 264.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86859000001*

BC21/15.0/2420/0/10/04-30-2016/46

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368913794391
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*36859000006*

BILLING STATEMENT

1004658005

Date : 04-30-2016

BC21/15.0/2430/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685900000-6

Collection Ref. Code : 1805-90-212-1

Customer Information----------

Name : CINCO,ALEX

Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060550 | Pole No | : | 0390892 |
| Serial No | : | 125292690 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 187.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 181.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 23, 2011 - 300.00

Your monthly electricity consumption chart

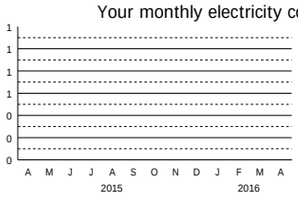


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2430/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368913794391

CINCO,ALEX

Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-212-1 | 3685900000-6 | 05/13/2016 | APRIL/2016 | - 181.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36859000006*

BC21/15.0/2430/0/10/04-30-2016/46

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458531515896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670024

*45859000007*

Date : 04-30-2016

BC21/15.0/2440/1028316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585900000-7

Collection Ref. Code : 1805-90-179-6

Customer Information----------

Name : CINCO,CONCHITA

Premise Address : LEGASPI ST,BK LIM BON FING HARDWRE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478154GS6 | Pole No | : | 1028316 |
| Serial No | : | 58212677 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3583 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 0 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 112.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | - 106.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 300.00

Your monthly electricity consumption chart

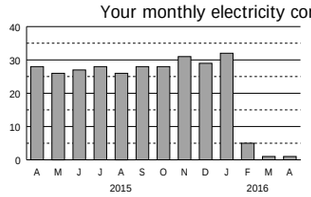


Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2440/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458531515896

CINCO,CONCHITA

Premise Address : LEGASPI ST,BK LIM BON FING HARDWRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-179-6 | 4585900000-7 | 05/13/2016 | APRIL/2016 | - 106.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45859000007*

BC21/15.0/2440/0/10/04-30-2016/46

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758290420509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669503

*75859000004*

Date : 04-30-2016

BC21/15.0/2450/1028316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585900000-4

Collection Ref. Code : 1805-90-191-5

Customer Information----------

Name : CINCO ALEX - PUMP

Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5298FA33 | Pole No | : | 1028316 |
| Serial No | : | 420188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3488 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3435 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 373 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,250.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.6184/kWh | 32.78 |
| System Loss Charge | 0.8358/kWh | 44.30 |
| Sub-Total | | 352.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.66 |
| Sub-Total | | 5.66 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.73 |
| System Loss | | 2.44 |
| Distribution | | 18.80 |
| Others | | 1.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 68.50 |
| CURRENT BILL - APRIL 2016 | | 583.42 |
| TOTAL AMOUNT DUE | | - 666.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,200.00

Your monthly electricity consumption chart

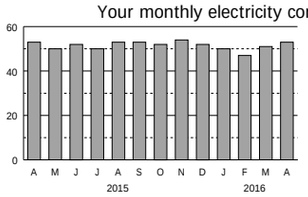


Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 583.42 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.02 | | |
| Less: BIR 2306 | 16.78 | | |
| BIR 2307 | 10.38 | VATable Sales | 544.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 516.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 556.26 | TOTAL SALES | 583.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2450/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758290420509

CINCO ALEX - PUMP

Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-191-5 | 7585900000-4 | 05/13/2016 | APRIL/2016 | - 666.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75859000004*

BC21/15.0/2450/0/10/04-30-2016/46

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958048874614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670270

*95859000002*

Date : 04-30-2016

BC21/15.0/2470/1028316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585900000-2

Collection Ref. Code : 1805-90-200-8

Customer Information----------

Name : CINCO,ALEX

Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060507 | Pole No | : | 1028316 |
| Serial No | : | 125293582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 268.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 262.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 12, 2016 - 100.00

Your monthly electricity consumption chart

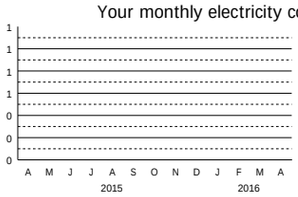


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2470/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958048874614

CINCO,ALEX

Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-200-8 | 9585900000-2 | 05/13/2016 | APRIL/2016 | - 262.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95859000002*

BC21/15.0/2470/0/10/04-30-2016/46

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558043780289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669773

*55859000006*

Date : 04-30-2016

BC21/15.0/2480/1028316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585900000-6

Collection Ref. Code : 1805-90-182-6

Customer Information----------

Name : CINCO,CONCHITA

Premise Address : LEGASPI ST,BK LIM BON FING HARDWRE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7941FA3 | Pole No | : | 1028316 |
| Serial No | : | 576533 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1886 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1886 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 250.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 5.64 |
| TOTAL AMOUNT DUE | | - 245.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 4, 2013 - 100.00

Your monthly electricity consumption chart

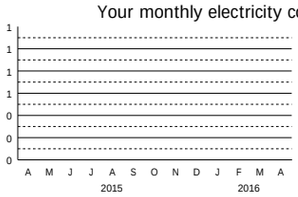


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2480/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558043780289

CINCO,CONCHITA

Premise Address : LEGASPI ST,BK LIM BON FING HARDWRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-182-6 | 5585900000-6 | 05/13/2016 | APRIL/2016 | - 245.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55859000006*

BC21/15.0/2480/0/10/04-30-2016/46

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658531257906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*65859000005*

1004669899

Date : 04-30-2016

BC21/15.0/2490/1028316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585900000-5

Collection Ref. Code : 1805-90-188-5

Customer Information----------

Name : CINCO,CONCHITA

Premise Address : LEGASPI ST,BK LIM BON FING HARDWRE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060508 | Pole No | : | 1028316 |
| Serial No | : | 125293581 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 204.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 198.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 6, 2010 - 300.00

Your monthly electricity consumption chart

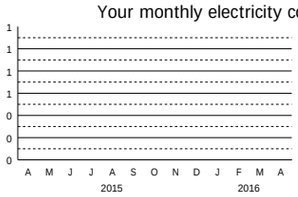


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2490/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658531257906

CINCO,CONCHITA

Premise Address : LEGASPI ST,BK LIM BON FING HARDWRE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-188-5 | 6585900000-5 | 05/13/2016 | APRIL/2016 | - 198.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65859000005*

BC21/15.0/2490/0/10/04-30-2016/46

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268449371889
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*26859000007*

1004657831
Date : 04-30-2016
BC21/15.0/2500/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685900000-7
Collection Ref. Code : 1805-90-209-1

Customer Information----------
Name : CINCO,ALEX
Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280876GS6 | Pole No | : | 0390892 |
| Serial No | : | 48579420 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1592 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1592 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 18.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 12.62 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - SEPTEMBER 8, 2008 - 13.92

Your monthly electricity consumption chart

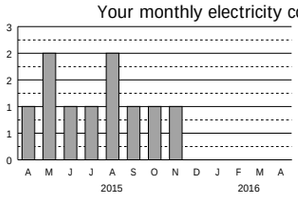


Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2500/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268449371889

CINCO,ALEX
Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-209-1 | 2685900000-7 | 05/13/2016 | APRIL/2016 | - 12.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*26859000007*

BC21/15.0/2500/0/10/04-30-2016/46

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768075660378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658123

*76859000002*

Date : 04-30-2016

BC21/15.0/2510/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685900000-2

Collection Ref. Code : 1805-90-236-9

Customer Information----------

Name : ONG,JAIME -2ND FLR

Premise Address : #331-E LEGASPI ST. E-2,BSDE LIM BONFING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060549 | Pole No | : | 0390892 |
| Serial No | : | 125294386 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 270.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 264.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 12, 2016 - 100.00

Your monthly electricity consumption chart

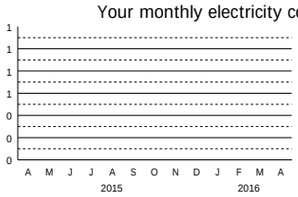


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2510/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768075660378

ONG,JAIME -2ND FLR

Premise Address : #331-E LEGASPI ST. E-2,BSDE LIM BONFING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-236-9 | 7685900000-2 | 05/13/2016 | APRIL/2016 | - 264.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76859000002*

BC21/15.0/2510/0/10/04-30-2016/46

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068809294708
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*06859000009*

1004658611
Date : 04-30-2016
BC21/15.0/2520/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685900000-9
Collection Ref. Code : 1805-90-203-2

Customer Information----------
Name : CINCO,ALEX
Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060856 | Pole No | : | 0390892 |
| Serial No | : | 125290178 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 231.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 225.44 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - JANUARY 20, 2011 - 100.00

Your monthly electricity consumption chart

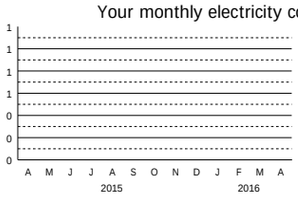


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2520/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068809294708

CINCO,ALEX
Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-203-2 | 0685900000-9 | 05/13/2016 | APRIL/2016 | - 225.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*06859000009*

BC21/15.0/2520/0/10/04-30-2016/46

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168284801641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657986

*16859000008*

Date : 04-30-2016

BC21/15.0/2530/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685900000-8

Collection Ref. Code : 1805-90-206-7

Customer Information----------

Name : CINCO,ALEX

Premise Address : LEGASPI ST. BURNED AREA,BK. LIM BONFING HARDWRE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060859 | Pole No | : | 0390892 |
| Serial No | : | 125290182 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 675.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 670.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 25, 2008 - 500.00

Your monthly electricity consumption chart

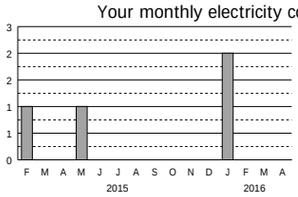


Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2530/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168284801641

CINCO,ALEX

Premise Address : LEGASPI ST. BURNED AREA,BK. LIM BONFING HARDWRE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-206-7 | 1685900000-8 | 05/13/2016 | APRIL/2016 | - 670.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16859000008*

BC21/15.0/2530/0/10/04-30-2016/46

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358037975889
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*35859000008*

1004669449
Date : 04-30-2016
BC21/15.0/2540/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585900000-8
Collection Ref. Code : 1805-90-176-1

Customer Information----------
Name : JESUS M UY ENTERPRISES
Premise Address : LEGASPI ST.,BESIDE NORITAKE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007260 | Pole No | : | 0390892 |
| Serial No | : | 121518271 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8109 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7832 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 1730 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.6184/kWh | 171.30 |
| System Loss Charge | 0.8358/kWh | 231.52 |
| Sub-Total | | 1,842.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.59 |
| Government Charges | | |
| Franchise Tax - Local | | 20.02 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 3.82 |
| System Loss | | 12.73 |
| Distribution | | 95.71 |
| Others | | 5.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 355.33 |
| CURRENT BILL - APRIL 2016 | | 3,025.34 |
| TOTAL AMOUNT DUE | | 3,025.34 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 2,588.32

Your monthly electricity consumption chart

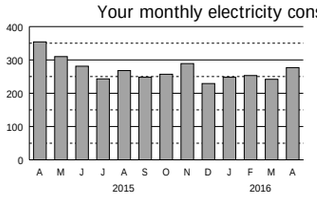


Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,025.34 | | |
| Less : VAT | 203.35 | | |
| Amount Net of VAT | 2,821.99 | | |
| Less: BIR 2306 | 86.55 | | |
| BIR 2307 | 53.80 | VATable Sales | 2,821.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,681.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.35 | VAT Amount | 203.35 |
| TOTAL AMOUNT DUE | 2,884.99 | TOTAL SALES | 3,025.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2540/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358037975889

JESUS M UY ENTERPRISES
Premise Address : LEGASPI ST.,BESIDE NORITAKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-176-1 | 3585900000-8 | 05/13/2016 | APRIL/2016 | 3,025.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*35859000008*

BC21/15.0/2540/0/10/04-30-2016/46

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048759217461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664421

*04859000004*

Date : 04-30-2016

BC21/15.0/2550/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485900000-4

Collection Ref. Code : 1805-90-113-3

Customer Information----------

Name : YU,WILLY

Premise Address : LEGASPI ST,BSDE LIMBONFING HARDWAR,C/O YUAN YAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341566GS6 | Pole No | : | 0390871 |
| Serial No | : | 45019857 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45822 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45416 |
| No of Days | : | 31 | Diff Rdg | : | 406 |
| Avg kWh/day | : | 13.10 | Registered | : | 406 |
| Conn Load | : | 624 | Billed kWh | : | 406 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,110.63 |
| Transmission Charge | 0.3552/kWh | 144.21 |
| System Loss Charge | 0.8598/kWh | 349.08 |
| Sub-Total | | 2,603.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 710.74 |
| Supply Charge | 0.4118/kWh | 167.19 |
| Metering Charge | 0.6989/kWh | 283.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,166.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.36 |
| Government Charges | | |
| Franchise Tax - Local | | 28.60 |
| Value Added Tax | | |
| Generation | | 124.76 |
| Transmission | | 3.21 |
| System Loss | | 19.61 |
| Distribution | | 140.00 |
| Others | | 8.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.38 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.34 |
| Sub-Total | | 518.24 |
| CURRENT BILL - APRIL 2016 | | 4,332.20 |
| TOTAL AMOUNT DUE | | 4,332.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,878.00

Your monthly electricity consumption chart

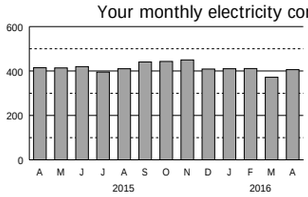


Avg Monthly Usage : 415.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,332.20 | | |
| Less : VAT | 296.22 | | |
| Amount Net of VAT | 4,035.98 | | |
| Less: BIR 2306 | 125.03 | | |
| BIR 2307 | 76.85 | VATable Sales | 4,035.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,834.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 296.22 | VAT Amount | 296.22 |
| TOTAL AMOUNT DUE | 4,130.32 | TOTAL SALES | 4,332.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2550/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048759217461

YU,WILLY

Premise Address : LEGASPI ST,BSDE LIMBONFING HARDWAR,C/O YUAN YAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-113-3 | 0485900000-4 | 05/13/2016 | APRIL/2016 | 4,332.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04859000004*

BC21/15.0/2550/0/10/04-30-2016/46

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258130022912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669465

*25859000009*

Date : 04-30-2016

BC21/15.0/2560/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585900000-9

Collection Ref. Code : 1805-90-167-2

Customer Information----------

Name : BING,CONEY TAN

Premise Address : 325B LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336974GS6 | Pole No | : | 0390871 |
| Serial No | : | 41528457 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60636 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60008 |
| No of Days | : | 31 | Diff Rdg | : | 628 |
| Avg kWh/day | : | 20.26 | Registered | : | 628 |
| Conn Load | : | 0 | Billed kWh | : | 628 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,264.72 |
| Transmission Charge | 0.3552/kWh | 223.07 |
| System Loss Charge | 0.8598/kWh | 539.95 |
| Sub-Total | | 4,027.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,099.38 |
| Supply Charge | 0.4118/kWh | 258.61 |
| Metering Charge | 0.6989/kWh | 438.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,801.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.07 |
| Government Charges | | |
| Franchise Tax - Local | | 44.22 |
| Value Added Tax | | |
| Generation | | 192.99 |
| Transmission | | 4.97 |
| System Loss | | 30.32 |
| Distribution | | 216.23 |
| Others | | 13.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.04 |
| Environmental Charge | 0.0025/kWh | 1.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.87 |
| Sub-Total | | 801.27 |
| CURRENT BILL - APRIL 2016 | | 6,697.98 |
| TOTAL AMOUNT DUE | | 6,697.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5,076.00

Your monthly electricity consumption chart

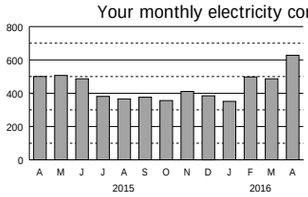


Avg Monthly Usage : 441.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,697.98 | | |
| Less : VAT | 457.86 | | |
| Amount Net of VAT | 6,240.12 | | |
| Less: BIR 2306 | 193.25 | | |
| BIR 2307 | 118.82 | VATable Sales | 6,240.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,928.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 457.86 | VAT Amount | 457.86 |
| TOTAL AMOUNT DUE | 6,385.91 | TOTAL SALES | 6,697.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2560/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258130022912

BING,CONEY TAN

Premise Address : 325B LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-167-2 | 2585900000-9 | 05/13/2016 | APRIL/2016 | 6,697.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25859000009*

BC21/15.0/2560/0/10/04-30-2016/46

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158063807094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15859000000*

1004669380

Date : 04-30-2016

BC21/15.0/2570/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585900000-0

Collection Ref. Code : 1805-90-164-8

Customer Information----------

Name : BING,CONEY TAN

Premise Address : 325B LEGASPI ST LBF

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325817GS6 | Pole No | : | 0390871 |
| Serial No | : | 49290283 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52012 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51218 |
| No of Days | : | 31 | Diff Rdg | : | 794 |
| Avg kWh/day | : | 25.61 | Registered | : | 794 |
| Conn Load | : | 0 | Billed kWh | : | 794 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,127.69 |
| Transmission Charge | 0.3552/kWh | 282.03 |
| System Loss Charge | 0.8598/kWh | 682.68 |
| Sub-Total | | 5,092.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,389.98 |
| Supply Charge | 0.4118/kWh | 326.97 |
| Metering Charge | 0.6989/kWh | 554.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,276.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 84.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 84.79 |
| Government Charges | | |
| Franchise Tax - Local | | 55.91 |
| Value Added Tax | | |
| Generation | | 244.01 |
| Transmission | | 6.28 |
| System Loss | | 38.33 |
| Distribution | | 273.23 |
| Others | | 16.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 123.94 |
| Environmental Charge | 0.0025/kWh | 1.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 153.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.46 |
| Sub-Total | | 1,012.91 |
| CURRENT BILL - APRIL 2016 | | 8,466.98 |
| TOTAL AMOUNT DUE | | 8,466.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 6,668.00

Your monthly electricity consumption chart

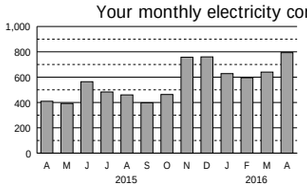


Avg Monthly Usage : 565.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,466.98 | | |
| Less : VAT | 578.73 | | |
| Amount Net of VAT | 7,888.25 | | |
| Less: BIR 2306 | 244.27 | | |
| BIR 2307 | 150.20 | VATable Sales | 7,888.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,493.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 578.73 | VAT Amount | 578.73 |
| TOTAL AMOUNT DUE | 8,072.51 | TOTAL SALES | 8,466.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2570/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158063807094

BING,CONEY TAN

Premise Address : 325B LEGASPI ST LBF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-164-8 | 1585900000-0 | 05/13/2016 | APRIL/2016 | 8,466.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15859000000*

BC21/15.0/2570/0/10/04-30-2016/46

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014943195387

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664516

*01479000000*

Date : 04-30-2016

BC21/15.0/2580/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147900000-0

Collection Ref. Code : 1821-77-656-9

Customer Information----------

Name : TAN,ALAN D.

Premise Address : LEGASPI ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501225 GS6 | Pole No | : | 0390892 |
| Serial No | : | 23440881 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18272 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17566 |
| No of Days | : | 31 | Diff Rdg | : | 706 |
| Avg kWh/day | : | 22.77 | Registered | : | 706 |
| Conn Load | : | 1950 | Billed kWh | : | 706 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,670.21 |
| Transmission Charge | 0.3552/kWh | 250.77 |
| System Loss Charge | 0.8598/kWh | 607.02 |
| Sub-Total | | 4,528.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,235.92 |
| Supply Charge | 0.4118/kWh | 290.73 |
| Metering Charge | 0.6989/kWh | 493.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,025.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,846.00 | 136.92 |
| Sub-Total | | 212.32 |
| Government Charges | | |
| Franchise Tax - Local | | 50.74 |
| Value Added Tax | | |
| Generation | | 216.96 |
| Transmission | | 5.59 |
| System Loss | | 34.09 |
| Distribution | | 243.01 |
| Others | | 31.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.21 |
| Environmental Charge | 0.0025/kWh | 1.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.54 |
| Sub-Total | | 918.30 |
| CURRENT BILL - APRIL 2016 | | 7,683.69 |
| TOTAL AMOUNT DUE | | 7,683.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 6,846.00

Your monthly electricity consumption chart

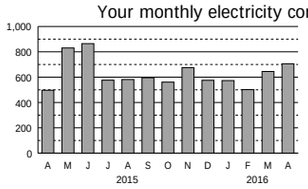


Avg Monthly Usage : 629.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,683.69 | | |
| Less : VAT | 531.22 | | |
| Amount Net of VAT | 7,152.47 | | |
| Less: BIR 2306 | 224.11 | | |
| BIR 2307 | 136.32 | VATable Sales | 7,152.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,792.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 531.22 | VAT Amount | 531.22 |
| TOTAL AMOUNT DUE | 7,323.26 | TOTAL SALES | 7,683.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2580/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014943195387

TAN,ALAN D.

Premise Address : LEGASPI ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-77-656-9 | 0147900000-0 | 05/13/2016 | APRIL/2016 | 7,683.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01479000000*

BC21/15.0/2580/0/10/04-30-2016/46

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278182542333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663057

*27859000005*

Date : 04-30-2016

BC21/15.0/2590/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785900000-5

Collection Ref. Code : 1805-90-254-7

Customer Information----------

Name : TAN,CONEY BING UP M2

Premise Address : LEGASPI ST BK JESUS UY,ENTERPRISES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260709GS6 | Pole No | : | 0390892 |
| Serial No | : | 47151913 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42370 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 0 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.53 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 4.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 263.28 |
| CURRENT BILL - APRIL 2016 | | 2,200.90 |
| TOTAL AMOUNT DUE | | 2,200.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,462.00

Your monthly electricity consumption chart

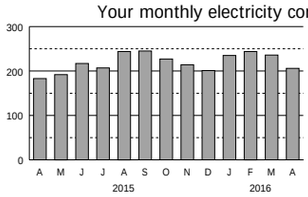


Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,200.90 | | |
| Less : VAT | 150.61 | | |
| Amount Net of VAT | 2,050.29 | | |
| Less: BIR 2306 | 63.57 | | |
| BIR 2307 | 39.04 | VATable Sales | 2,050.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,947.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.61 | VAT Amount | 150.61 |
| TOTAL AMOUNT DUE | 2,098.29 | TOTAL SALES | 2,200.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2590/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278182542333

TAN,CONEY BING UP M2

Premise Address : LEGASPI ST BK JESUS UY,ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-254-7 | 2785900000-5 | 05/13/2016 | APRIL/2016 | 2,200.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27859000005*

BC21/15.0/2590/0/10/04-30-2016/46

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188212615248

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668492

*18859000004*

Date : 04-30-2016

BC21/15.0/2600/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885900000-4

Collection Ref. Code : 1805-90-332-2

Customer Information----------

Name : TAN,BING CONEY

Premise Address : BDGA LEGASPI ST INT,BK JESUS UY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007238 | Pole No | : | 0390892 |
| Serial No | : | 121572285 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6800 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6663 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 250 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.6184/kWh | 84.72 |
| System Loss Charge | 0.8358/kWh | 114.50 |
| Sub-Total | | 911.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.92 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.89 |
| System Loss | | 6.30 |
| Distribution | | 47.64 |
| Others | | 2.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 176.06 |
| CURRENT BILL - APRIL 2016 | | 1,499.12 |
| TOTAL AMOUNT DUE | | 1,498.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 988.00

Your monthly electricity consumption chart

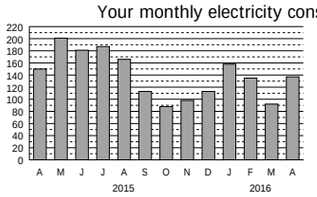


Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,499.12 | | |
| Less : VAT | 100.88 | | |
| Amount Net of VAT | 1,398.24 | | |
| Less: BIR 2306 | 42.93 | | |
| BIR 2307 | 26.66 | VATable Sales | 1,398.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,328.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.88 | VAT Amount | 100.88 |
| TOTAL AMOUNT DUE | 1,429.53 | TOTAL SALES | 1,499.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2600/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188212615248

TAN,BING CONEY

Premise Address : BDGA LEGASPI ST INT,BK JESUS UY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-332-2 | 1885900000-4 | 05/13/2016 | APRIL/2016 | 1,498.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18859000004*

BC21/15.0/2600/0/10/04-30-2016/46

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058088811814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669491

*05859000001*

Date : 04-30-2016

BC21/15.0/2610/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585900000-1

Collection Ref. Code : 1805-90-161-3

Customer Information----------

Name : LIM BONFING HERMANOS

Premise Address : LEGASPI ST 4TH FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330507GS6 | Pole No | : | 0390871 |
| Serial No | : | 44851877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42130 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 0 | Billed kWh | : | 246 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.3552/kWh | 87.38 |
| System Loss Charge | 0.8598/kWh | 211.51 |
| Sub-Total | | 1,577.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 430.65 |
| Supply Charge | 0.4118/kWh | 101.30 |
| Metering Charge | 0.6989/kWh | 171.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 708.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.27 |
| Government Charges | | |
| Franchise Tax - Local | | 17.35 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 1.95 |
| System Loss | | 11.88 |
| Distribution | | 85.07 |
| Others | | 5.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.40 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.50 |
| Sub-Total | | 314.28 |
| CURRENT BILL - APRIL 2016 | | 2,627.18 |
| TOTAL AMOUNT DUE | | 2,627.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,066.84

Your monthly electricity consumption chart

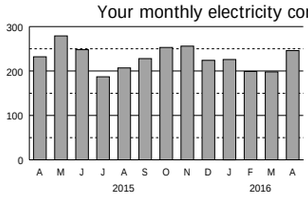


Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,627.18 | | |
| Less : VAT | 179.74 | | |
| Amount Net of VAT | 2,447.44 | | |
| Less: BIR 2306 | 75.88 | | |
| BIR 2307 | 46.61 | VATable Sales | 2,447.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,324.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.74 | VAT Amount | 179.74 |
| TOTAL AMOUNT DUE | 2,504.69 | TOTAL SALES | 2,627.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2610/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058088811814

LIM BONFING HERMANOS

Premise Address : LEGASPI ST 4TH FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-161-3 | 0585900000-1 | 05/13/2016 | APRIL/2016 | 2,627.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05859000001*

BC21/15.0/2610/0/10/04-30-2016/46

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283890461230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665329

*28379000004*

Date : 04-30-2016

BC21/15.0/2620/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837900000-4

Collection Ref. Code : 1821-74-065-3

Customer Information----------

Name : LIM BONFING HARDWARE

Premise Address : LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253588GS6 | Pole No | : | 0390871 |
| Serial No | : | 45777369 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10541 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10541 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 620 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.64

Your monthly electricity consumption chart

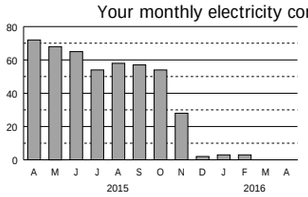


Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2620/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283890461230

LIM BONFING HARDWARE

Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-74-065-3 | 2837900000-4 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28379000004*

BC21/15.0/2620/0/10/04-30-2016/46

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948153711508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665176

*94859000005*

Date : 04-30-2016

BC21/15.0/2630/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485900000-5

Collection Ref. Code : 1805-90-158-3

Customer Information----------

Name : LIM BONFING HERMANOS

Premise Address : APT 3 LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330697GS6 | Pole No | : | 0390871 |
| Serial No | : | 42413854 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44827 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44218 |
| No of Days | : | 31 | Diff Rdg | : | 609 |
| Avg kWh/day | : | 19.65 | Registered | : | 609 |
| Conn Load | : | 0 | Billed kWh | : | 609 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,165.95 |
| Transmission Charge | 0.3552/kWh | 216.32 |
| System Loss Charge | 0.8598/kWh | 523.62 |
| Sub-Total | | 3,905.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,066.12 |
| Supply Charge | 0.4118/kWh | 250.79 |
| Metering Charge | 0.6989/kWh | 425.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,747.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,820.50 | 96.41 |
| Sub-Total | | 161.45 |
| Government Charges | | |
| Franchise Tax - Local | | 43.61 |
| Value Added Tax | | |
| Generation | | 187.15 |
| Transmission | | 4.82 |
| System Loss | | 29.40 |
| Distribution | | 209.70 |
| Others | | 24.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.07 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.52 |
| Sub-Total | | 789.42 |
| CURRENT BILL - APRIL 2016 | | 6,604.30 |
| TOTAL AMOUNT DUE | | 6,603.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 4,821.00

Your monthly electricity consumption chart

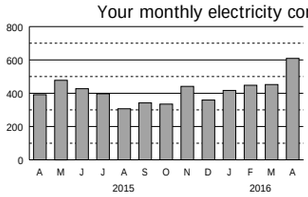


Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,604.30 | | |
| Less : VAT | 455.68 | | |
| Amount Net of VAT | 6,148.62 | | |
| Less: BIR 2306 | 192.26 | | |
| BIR 2307 | 117.17 | VATable Sales | 6,148.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,839.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 455.68 | VAT Amount | 455.68 |
| TOTAL AMOUNT DUE | 6,294.87 | TOTAL SALES | 6,604.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2630/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948153711508

LIM BONFING HERMANOS

Premise Address : APT 3 LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-158-3 | 9485900000-5 | 05/13/2016 | APRIL/2016 | 6,603.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94859000005*

BC21/15.0/2630/0/10/04-30-2016/46

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848676650375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664630

*84859000006*

Date : 04-30-2016

BC21/15.0/2640/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485900000-6

Collection Ref. Code : 1805-90-155-9

Customer Information----------

Name : LIM BONFING Y HERMANOS

Premise Address : APT 1 LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126738WS6 | Pole No | : | 0390871 |
| Serial No | : | 57427424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8272 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8177 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 0 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 958.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 815.02

Your monthly electricity consumption chart

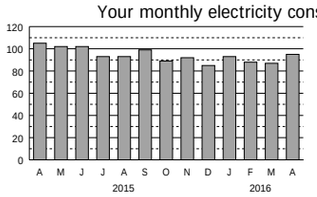


Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2640/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848676650375

LIM BONFING Y HERMANOS

Premise Address : APT 1 LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-155-9 | 8485900000-6 | 05/13/2016 | APRIL/2016 | 958.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84859000006*

BC21/15.0/2640/0/10/04-30-2016/46

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748534908942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664567

*74859000007*

Date : 04-30-2016

BC21/15.0/2650/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485900000-7

Collection Ref. Code : 1805-90-152-4

Customer Information----------

Name : CHUA,JUAN -4TH FLR

Premise Address : LEGASPI ST LIM BON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060557 | Pole No | : | 0390871 |
| Serial No | : | 125292680 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 11.81

Your monthly electricity consumption chart

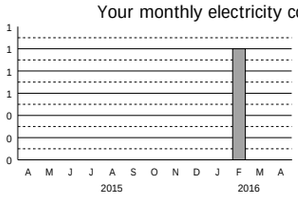


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2650/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748534908942

CHUA,JUAN -4TH FLR

Premise Address : LEGASPI ST LIM BON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-152-4 | 7485900000-7 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74859000007*

BC21/15.0/2650/0/10/04-30-2016/46

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648399435067
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665103

*64859000008*

Date : 04-30-2016

BC21/15.0/2660/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485900000-8

Collection Ref. Code : 1805-90-149-4

Customer Information----------

Name : LIM BONFING HERMANOS

Premise Address : LEGASPI ST LBF BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305886GS6 | Pole No | : | 0390871 |
| Serial No | : | 49020484 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70251 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 70021 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 0 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.22 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 293.85 |
| CURRENT BILL - APRIL 2016 | | 2,456.64 |
| TOTAL AMOUNT DUE | | 2,456.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,222.99

Your monthly electricity consumption chart

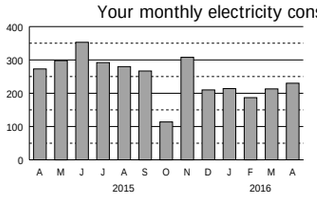


Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,456.64 | | |
| Less : VAT | 168.06 | | |
| Amount Net of VAT | 2,288.58 | | |
| Less: BIR 2306 | 70.93 | | |
| BIR 2307 | 43.58 | VATable Sales | 2,288.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,174.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.06 | VAT Amount | 168.06 |
| TOTAL AMOUNT DUE | 2,342.13 | TOTAL SALES | 2,456.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2660/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648399435067

LIM BONFING HERMANOS
Premise Address : LEGASPI ST LBF BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-149-4 | 6485900000-8 | 05/13/2016 | APRIL/2016 | 2,456.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64859000008*

BC21/15.0/2660/0/10/04-30-2016/46

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548183270452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665132

*54859000009*

Date : 04-30-2016

BC21/15.0/2670/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485900000-9

Collection Ref. Code : 1805-90-143-5

Customer Information----------

Name : LIM BONFING HERMANOS

Premise Address : LEGASPI ST LIM BONFNG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263075GS6 | Pole No | : | 0390871 |
| Serial No | : | 48083345 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64732 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64597 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 0 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.54 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 2.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 172.74 |
| CURRENT BILL - APRIL 2016 | | 1,444.25 |
| TOTAL AMOUNT DUE | | 1,444.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,296.44

Your monthly electricity consumption chart

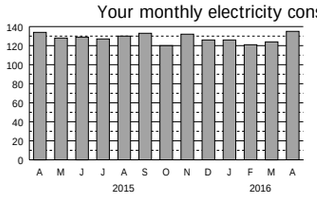


Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,444.25 | | |
| Less : VAT | 98.89 | | |
| Amount Net of VAT | 1,345.36 | | |
| Less: BIR 2306 | 41.75 | | |
| BIR 2307 | 25.62 | VATable Sales | 1,345.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,277.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.89 | VAT Amount | 98.89 |
| TOTAL AMOUNT DUE | 1,376.88 | TOTAL SALES | 1,444.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2670/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548183270452

LIM BONFING HERMANOS

Premise Address : LEGASPI ST LIM BONFNG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-143-5 | 5485900000-9 | 05/13/2016 | APRIL/2016 | 1,444.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54859000009*

BC21/15.0/2670/0/10/04-30-2016/46

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448386133713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665080

*44859000000*

Date : 04-30-2016

BC21/15.0/2680/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485900000-0

Collection Ref. Code : 1805-90-131-1

Customer Information----------

Name : LIM BONFINGY HNOS IN

Premise Address : APT 2 LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276635GS6 | Pole No | : | 0390871 |
| Serial No | : | 45725422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27851 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27574 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 0 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.3552/kWh | 98.39 |
| System Loss Charge | 0.8598/kWh | 238.16 |
| Sub-Total | | 1,776.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.59 |
| Government Charges | | |
| Franchise Tax - Local | | 19.53 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 2.20 |
| System Loss | | 13.36 |
| Distribution | | 95.71 |
| Others | | 5.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 353.79 |
| CURRENT BILL - APRIL 2016 | | 2,957.53 |
| TOTAL AMOUNT DUE | | 2,956.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,338.00

Your monthly electricity consumption chart

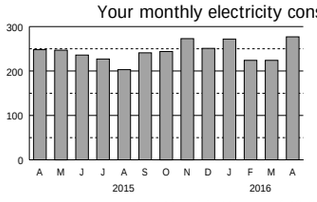


Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,957.53 | | |
| Less : VAT | 202.30 | | |
| Amount Net of VAT | 2,755.23 | | |
| Less: BIR 2306 | 85.38 | | |
| BIR 2307 | 52.47 | VATable Sales | 2,755.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,617.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.30 | VAT Amount | 202.30 |
| TOTAL AMOUNT DUE | 2,819.68 | TOTAL SALES | 2,957.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2680/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448386133713

LIM BONFINGY HNOS IN

Premise Address : APT 2 LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-131-1 | 4485900000-0 | 05/13/2016 | APRIL/2016 | 2,956.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44859000000*

BC21/15.0/2680/0/10/04-30-2016/46

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348923142244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664471

*34859000001*

Date : 04-30-2016

BC21/15.0/2690/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485900000-1

Collection Ref. Code : 1805-90-128-1

Customer Information----------

Name : LIM BONFING HERMANOS

Premise Address : LEGASPI ST APT 3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280877GS6 | Pole No | : | 0390871 |
| Serial No | : | 47378693 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29704 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29528 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 0 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.80 |
| Government Charges | | |
| Franchise Tax - Local | | 12.42 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 225.02 |
| CURRENT BILL - APRIL 2016 | | 1,881.21 |
| TOTAL AMOUNT DUE | | 1,881.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,754.53

Your monthly electricity consumption chart

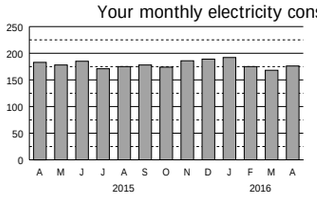


Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,881.21 | | |
| Less : VAT | 128.75 | | |
| Amount Net of VAT | 1,752.46 | | |
| Less: BIR 2306 | 54.33 | | |
| BIR 2307 | 33.37 | VATable Sales | 1,752.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,664.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.75 | VAT Amount | 128.75 |
| TOTAL AMOUNT DUE | 1,793.51 | TOTAL SALES | 1,881.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2690/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348923142244

LIM BONFING HERMANOS

Premise Address : LEGASPI ST APT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-128-1 | 3485900000-1 | 05/13/2016 | APRIL/2016 | 1,881.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34859000001*

BC21/15.0/2690/0/10/04-30-2016/46

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188528224322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668517

*18800100002*

Date : 04-30-2016

BC21/15.0/2710/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880010000-2

Collection Ref. Code : 1825-33-158-8

Customer Information----------

Name : CEBU RELIANCE MOTOR PARTS INC

Premise Address : LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 54539GA3 | Pole No | : | 0390871 |
| Serial No | : | 94754057 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55738 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55480 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 870 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.6184/kWh | 159.55 |
| System Loss Charge | 0.8358/kWh | 215.64 |
| Sub-Total | | 1,716.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.55 |
| Government Charges | | |
| Franchise Tax - Local | | 18.65 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 3.55 |
| System Loss | | 11.87 |
| Distribution | | 89.19 |
| Others | | 5.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 330.99 |
| CURRENT BILL - APRIL 2016 | | 2,818.18 |
| TOTAL AMOUNT DUE | | 2,818.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,321.49

Your monthly electricity consumption chart

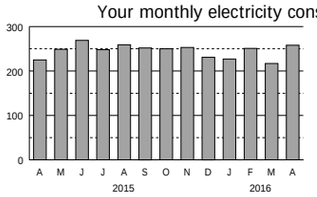


Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,818.18 | | |
| Less : VAT | 189.42 | | |
| Amount Net of VAT | 2,628.76 | | |
| Less: BIR 2306 | 80.64 | | |
| BIR 2307 | 50.12 | VATable Sales | 2,628.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,498.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.42 | VAT Amount | 189.42 |
| TOTAL AMOUNT DUE | 2,687.42 | TOTAL SALES | 2,818.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2710/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188528224322

CEBU RELIANCE MOTOR PARTS INC

Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-158-8 | 1880010000-2 | 05/13/2016 | APRIL/2016 | 2,818.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18800100002*

BC21/15.0/2710/0/10/04-30-2016/46

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288133493479
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667935

*28800100001*

Date : 04-30-2016

BC21/15.0/2720/0826415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880010000-1

Collection Ref. Code : 1825-33-161-8

Customer Information----------

Name : TAN,BENJAMIN D M-4

Premise Address : LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340433GS6 | Pole No | : | 0826415 |
| Serial No | : | 48630719 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 75464 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74546 |
| No of Days | : | 31 | Diff Rdg | : | 918 |
| Avg kWh/day | : | 29.61 | Registered | : | 918 |
| Conn Load | : | 870 | Billed kWh | : | 918 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,772.31 |
| Transmission Charge | 0.6184/kWh | 567.69 |
| System Loss Charge | 0.8358/kWh | 767.26 |
| Sub-Total | | 6,107.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,607.05 |
| Supply Charge | 0.4118/kWh | 378.03 |
| Metering Charge | 0.6989/kWh | 641.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,631.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 97.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 98.04 |
| Government Charges | | |
| Franchise Tax - Local | | 66.28 |
| Value Added Tax | | |
| Generation | | 282.12 |
| Transmission | | 12.66 |
| System Loss | | 42.23 |
| Distribution | | 315.80 |
| Others | | 19.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 143.30 |
| Environmental Charge | 0.0025/kWh | 2.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 177.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.83 |
| Sub-Total | | 1,176.15 |
| CURRENT BILL - APRIL 2016 | | 10,013.12 |
| TOTAL AMOUNT DUE | | 10,009.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 8,150.00

Your monthly electricity consumption chart

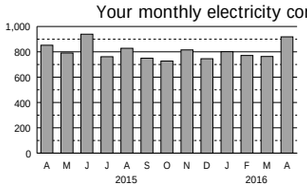


Avg Monthly Usage : 804.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,013.12 | | |
| Less : VAT | 672.53 | | |
| Amount Net of VAT | 9,340.59 | | |
| Less: BIR 2306 | 286.26 | | |
| BIR 2307 | 178.07 | VATable Sales | 9,340.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,876.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 672.53 | VAT Amount | 672.53 |
| TOTAL AMOUNT DUE | 9,548.79 | TOTAL SALES | 10,013.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2720/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288133493479

TAN,BENJAMIN D M-4
Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-161-8 | 2880010000-1 | 05/13/2016 | APRIL/2016 | 10,009.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28800100001*

BC21/15.0/2720/0/10/04-30-2016/46

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384406462909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664766

*38450100003*

Date : 04-30-2016

BC21/15.0/2730/0404854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845010000-3

Collection Ref. Code : 1827-48-503-5

Customer Information----------

Name : FILMON HARDWARE

Premise Address : LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083177 | Pole No | : | 0404854 |
| Serial No | : | 40017781 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 224 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 224 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1500 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,904.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 2,006.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 6.00

Your monthly electricity consumption chart

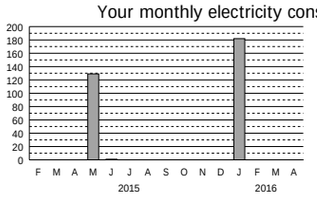


Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2730/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384406462909

FILMON HARDWARE

Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-48-503-5 | 3845010000-3 | 05/13/2016 | APRIL/2016 | - 2,006.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38450100003*

BC21/15.0/2730/0/10/04-30-2016/46

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738627106547
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660309

*73859000009*

Date : 04-30-2016

BC21/15.0/2740/0826436/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385900000-9

Collection Ref. Code : 1805-90-068-4

Customer Information----------

Name : PRUDENTIAL LIFE PLAN

Premise Address : LEGASPI ST. NEXT SUSAN,TRADING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340775GS6 | Pole No | : | 0826436 |
| Serial No | : | 48210859 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70535 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68634 |
| No of Days | : | 31 | Diff Rdg | : | 1901 |
| Avg kWh/day | : | 61.32 | Registered | : | 1901 |
| Conn Load | : | 980 | Billed kWh | : | 1901 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 127.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,882.54 |
| Transmission Charge | 0.6184/kWh | 1,175.58 |
| System Loss Charge | 0.8358/kWh | 1,588.86 |
| Sub-Total | | 12,646.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,327.89 |
| Supply Charge | 0.4118/kWh | 782.83 |
| Metering Charge | 0.6989/kWh | 1,328.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,444.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 202.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 203.02 |
| Government Charges | | |
| Franchise Tax - Local | | 137.21 |
| Value Added Tax | | |
| Generation | | 584.20 |
| Transmission | | 26.21 |
| System Loss | | 87.44 |
| Distribution | | 653.32 |
| Others | | 40.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 296.75 |
| Environmental Charge | 0.0025/kWh | 4.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 368.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 235.72 |
| Sub-Total | | 2,434.84 |
| CURRENT BILL - APRIL 2016 | | 20,729.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 20,493.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 18,500.00

Your monthly electricity consumption chart

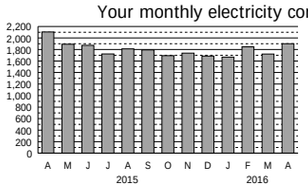


Avg Monthly Usage : 1,804.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,729.17 | | |
| Less : VAT | 1,392.00 | | |
| Amount Net of VAT | 19,337.17 | | |
| Less: BIR 2306 | 592.55 | | |
| BIR 2307 | 368.63 | VATable Sales | 19,337.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,375.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,392.00 | VAT Amount | 1,392.00 |
| TOTAL AMOUNT DUE | 19,767.99 | TOTAL SALES | 20,729.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2740/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738627106547

PRUDENTIAL LIFE PLAN
Premise Address : LEGASPI ST. NEXT SUSAN,TRADING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-068-4 | 7385900000-9 | 05/13/2016 | APRIL/2016 | 20,493.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73859000009*

BC21/15.0/2740/0/10/04-30-2016/46

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538729760252

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660344

*53859000001*

Date : 04-30-2016

BC21/15.0/2750/0390850/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385900000-1

Collection Ref. Code : 1805-90-050-1

Customer Information----------

Name : ALPHA DEN IND

Premise Address : LEGASPI NR D JAKOSALEM,C/O COOPERATIVE DEVT. AUTHORITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011425 | Pole No | : | 0390850 |
| Serial No | : | 83347890 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 505 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 2620 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.6184/kWh | 13.60 |
| System Loss Charge | 0.8358/kWh | 18.39 |
| Sub-Total | | 146.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.35 |
| Sub-Total | | 2.35 |
| Government Charges | | |
| Franchise Tax - Local | | 1.62 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.30 |
| System Loss | | 1.01 |
| Distribution | | 8.15 |
| Others | | 0.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 28.80 |
| CURRENT BILL - APRIL 2016 | | 245.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 131.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 150.00

Your monthly electricity consumption chart

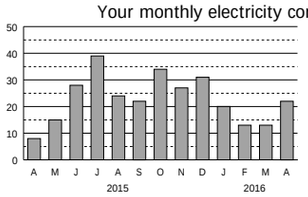


Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 245.46 | | |
| Less : VAT | 16.69 | | |
| Amount Net of VAT | 228.77 | | |
| Less: BIR 2306 | 7.09 | | |
| BIR 2307 | 4.37 | VATable Sales | 228.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 217.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.69 | VAT Amount | 16.69 |
| TOTAL AMOUNT DUE | 234.00 | TOTAL SALES | 245.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2750/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538729760252

ALPHA DEN IND

Premise Address : LEGASPI NR D JAKOSALEM,C/O COOPERATIVE DEVT. AUTHORITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-050-1 | 5385900000-1 | 05/13/2016 | APRIL/2016 | 131.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53859000001*

BC21/15.0/2750/0/10/04-30-2016/46

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698241522593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672365

*69859000007*

Date : 04-30-2016

BC21/15.0/2770/0390850/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985900000-7

Collection Ref. Code : 1805-90-515-5

Customer Information----------

Name : LIM,JOSEPH D

Premise Address : LEGASPI NR COR D

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008908 | Pole No | : | 0390850 |
| Serial No | : | 121756011 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51704 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49375 |
| No of Days | : | 31 | Diff Rdg | : | 2329 |
| Avg kWh/day | : | 75.13 | Registered | : | 2329 |
| Conn Load | : | 460 | Billed kWh | : | 2329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 26.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,107.54 |
| Transmission Charge | 0.6184/kWh | 1,440.25 |
| System Loss Charge | 0.8358/kWh | 1,946.58 |
| Sub-Total | | 15,494.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,077.15 |
| Supply Charge | 0.4118/kWh | 959.08 |
| Metering Charge | 0.6989/kWh | 1,627.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,668.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 248.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 248.72 |
| Government Charges | | |
| Franchise Tax - Local | | 168.09 |
| Value Added Tax | | |
| Generation | | 715.72 |
| Transmission | | 32.11 |
| System Loss | | 107.12 |
| Distribution | | 800.28 |
| Others | | 50.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 363.55 |
| Environmental Charge | 0.0025/kWh | 5.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 451.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 288.80 |
| Sub-Total | | 2,982.87 |
| CURRENT BILL - APRIL 2016 | | 25,394.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 25,261.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 20,100.00

Your monthly electricity consumption chart

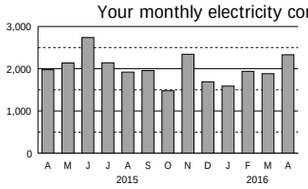


Avg Monthly Usage : 2,008.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,394.93 | | |
| Less : VAT | 1,705.25 | | |
| Amount Net of VAT | 23,689.68 | | |
| Less: BIR 2306 | 725.88 | | |
| BIR 2307 | 451.60 | VATable Sales | 23,689.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,512.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,705.25 | VAT Amount | 1,705.25 |
| TOTAL AMOUNT DUE | 24,217.45 | TOTAL SALES | 25,394.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2770/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698241522593

LIM,JOSEPH D

Premise Address : LEGASPI NR COR D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-515-5 | 6985900000-7 | 05/13/2016 | APRIL/2016 | 25,261.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69859000007*

BC21/15.0/2770/0/10/04-30-2016/46

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838639640441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659585

*83859000008*

Date : 04-30-2016

BC21/15.0/2800/0390864/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385900000-8

Collection Ref. Code : 1805-90-080-3

Customer Information----------

Name : LIM,FAUSTO -M1

Premise Address : LEGASPI COR PLARIDEL ST,C/O JOSEPH SING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235256DS6 | Pole No | : | 0390864 |
| Serial No | : | 12764896 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20863 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20579 |
| No of Days | : | 31 | Diff Rdg | : | 284 |
| Avg kWh/day | : | 9.16 | Registered | : | 284 |
| Conn Load | : | 3891 | Billed kWh | : | 284 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.6184/kWh | 175.63 |
| System Loss Charge | 0.8358/kWh | 237.37 |
| Sub-Total | | 1,889.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 497.17 |
| Supply Charge | 0.4118/kWh | 116.95 |
| Metering Charge | 0.6989/kWh | 198.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 817.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.33 |
| Government Charges | | |
| Franchise Tax - Local | | 20.53 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 3.91 |
| System Loss | | 13.07 |
| Distribution | | 98.11 |
| Others | | 6.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.33 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.22 |
| Sub-Total | | 364.30 |
| CURRENT BILL - APRIL 2016 | | 3,101.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,993.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,599.79

Your monthly electricity consumption chart

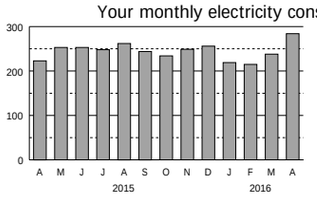


Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,101.64 | | |
| Less : VAT | 208.47 | | |
| Amount Net of VAT | 2,893.17 | | |
| Less: BIR 2306 | 88.74 | | |
| BIR 2307 | 55.16 | VATable Sales | 2,893.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,749.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.47 | VAT Amount | 208.47 |
| TOTAL AMOUNT DUE | 2,957.74 | TOTAL SALES | 3,101.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2800/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838639640441

LIM,FAUSTO -M1

Premise Address : LEGASPI COR PLARIDEL ST,C/O JOSEPH SING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-080-3 | 8385900000-8 | 05/13/2016 | APRIL/2016 | 2,993.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83859000008*

BC21/15.0/2800/0/10/04-30-2016/46

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438557180994

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660136

*43859000002*

Date : 04-30-2016

BC21/15.0/2820/0390864/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385900000-2

Collection Ref. Code : 1805-90-038-2

Customer Information----------

Name : SOUTHERN EDUC SUPPLY

Premise Address : COR D. JAKOSALEM-LEGASPI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281971GS6 | Pole No | : | 0390864 |
| Serial No | : | 41224569 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53969 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53637 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 650 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.6184/kWh | 205.31 |
| System Loss Charge | 0.8358/kWh | 277.49 |
| Sub-Total | | 2,208.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.45 |
| Government Charges | | |
| Franchise Tax - Local | | 23.99 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 4.58 |
| System Loss | | 15.27 |
| Distribution | | 114.59 |
| Others | | 7.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 425.75 |
| CURRENT BILL - APRIL 2016 | | 3,624.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,516.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,655.00

Your monthly electricity consumption chart

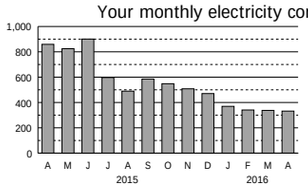


Avg Monthly Usage : 551.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,624.89 | | |
| Less : VAT | 243.60 | | |
| Amount Net of VAT | 3,381.29 | | |
| Less: BIR 2306 | 103.70 | | |
| BIR 2307 | 64.46 | VATable Sales | 3,381.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,213.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.60 | VAT Amount | 243.60 |
| TOTAL AMOUNT DUE | 3,456.73 | TOTAL SALES | 3,624.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2820/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438557180994

SOUTHERN EDUC SUPPLY

Premise Address : COR D. JAKOSALEM-LEGASPI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-038-2 | 4385900000-2 | 05/13/2016 | APRIL/2016 | 3,516.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43859000002*

BC21/15.0/2820/0/10/04-30-2016/46

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726261995587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670366

*72699000005*

Date : 04-30-2016

BC21/15.0/2850/0390864/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269900000-5

Collection Ref. Code : 1823-82-299-1

Customer Information----------

Name : ONG,BONNIE M1 GR FLR C

Premise Address : JAKOSALEM COR LEGASPI ST,STO NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006711 | Pole No | : | 0390864 |
| Serial No | : | 121518811 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22706 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21831 |
| No of Days | : | 31 | Diff Rdg | : | 875 |
| Avg kWh/day | : | 28.23 | Registered | : | 875 |
| Conn Load | : | 740 | Billed kWh | : | 875 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,548.78 |
| Transmission Charge | 0.6184/kWh | 541.10 |
| System Loss Charge | 0.8358/kWh | 731.33 |
| Sub-Total | | 5,821.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,531.78 |
| Supply Charge | 0.4118/kWh | 360.33 |
| Metering Charge | 0.6989/kWh | 611.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,508.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 93.44 |
| Government Charges | | |
| Franchise Tax - Local | | 63.17 |
| Value Added Tax | | |
| Generation | | 268.90 |
| Transmission | | 12.06 |
| System Loss | | 40.24 |
| Distribution | | 301.04 |
| Others | | 18.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 136.59 |
| Environmental Charge | 0.0025/kWh | 2.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 169.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.50 |
| Sub-Total | | 1,121.06 |
| CURRENT BILL - APRIL 2016 | | 9,544.36 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,435.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,448.00

Your monthly electricity consumption chart

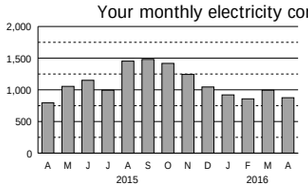


Avg Monthly Usage : 1,098.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,544.36 | | |
| Less : VAT | 641.03 | | |
| Amount Net of VAT | 8,903.33 | | |
| Less: BIR 2306 | 272.86 | | |
| BIR 2307 | 169.73 | VATable Sales | 8,903.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,460.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 641.03 | VAT Amount | 641.03 |
| TOTAL AMOUNT DUE | 9,101.77 | TOTAL SALES | 9,544.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2850/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726261995587

ONG,BONNIE M1 GR FLR C

Premise Address : JAKOSALEM COR LEGASPI ST,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-82-299-1 | 7269900000-5 | 05/13/2016 | APRIL/2016 | 9,435.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72699000005*

BC21/15.0/2850/0/10/04-30-2016/46

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826525492476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671148

*82699000004*

Date : 04-30-2016

BC21/15.0/2860/0390864/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269900000-4

Collection Ref. Code : 1823-82-308-4

Customer Information----------

Name : ONG,BONNIE C -M2 GR FLR

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306117GS6 | Pole No | : | 0390864 |
| Serial No | : | 48647887 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25997 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25853 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 750 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.6184/kWh | 89.05 |
| System Loss Charge | 0.8358/kWh | 120.36 |
| Sub-Total | | 958.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,611.50 | 32.23 |
| Sub-Total | | 47.60 |
| Government Charges | | |
| Franchise Tax - Local | | 10.67 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.98 |
| System Loss | | 6.63 |
| Distribution | | 50.04 |
| Others | | 6.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 189.18 |
| CURRENT BILL - APRIL 2016 | | 1,611.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,503.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,612.00

Your monthly electricity consumption chart

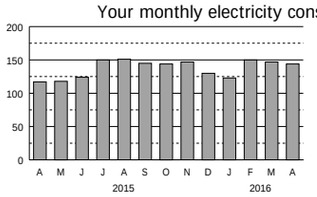


Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,611.82 | | |
| Less : VAT | 109.90 | | |
| Amount Net of VAT | 1,501.92 | | |
| Less: BIR 2306 | 46.74 | | |
| BIR 2307 | 28.67 | VATable Sales | 1,501.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,426.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.90 | VAT Amount | 109.90 |
| TOTAL AMOUNT DUE | 1,536.41 | TOTAL SALES | 1,611.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2860/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826525492476

ONG,BONNIE C -M2 GR FLR

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-82-308-4 | 8269900000-4 | 05/13/2016 | APRIL/2016 | 1,503.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82699000004*

BC21/15.0/2860/0/10/04-30-2016/46

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522514520656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668203

*52270100002*

Date : 04-30-2016

BC21/15.0/2870/1028246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227010000-2

Collection Ref. Code : 1837-53-890-5

Customer Information----------

Name : LIM,ANTONIO T TM

Premise Address : GILMORE BDG MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 162162WS6 | Pole No | : | 1028246 |
| Serial No | : | 42734973 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84693 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84035 |
| No of Days | : | 31 | Diff Rdg | : | 658 |
| Avg kWh/day | : | 21.23 | Registered | : | 658 |
| Conn Load | : | 160 | Billed kWh | : | 658 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,420.68 |
| Transmission Charge | 0.6184/kWh | 406.91 |
| System Loss Charge | 0.8358/kWh | 549.96 |
| Sub-Total | | 4,377.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,151.89 |
| Supply Charge | 0.4118/kWh | 270.96 |
| Metering Charge | 0.6989/kWh | 459.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,887.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.27 |
| Government Charges | | |
| Franchise Tax - Local | | 47.52 |
| Value Added Tax | | |
| Generation | | 202.21 |
| Transmission | | 9.07 |
| System Loss | | 30.25 |
| Distribution | | 226.53 |
| Others | | 14.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.72 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.59 |
| Sub-Total | | 843.19 |
| CURRENT BILL - APRIL 2016 | | 7,178.74 |
| TOTAL AMOUNT DUE | | 7,178.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,216.80

Your monthly electricity consumption chart

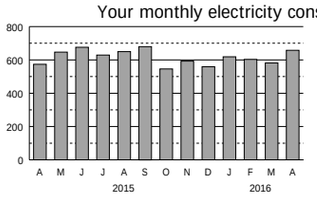


Avg Monthly Usage : 616.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,178.74 | | |
| Less : VAT | 482.19 | | |
| Amount Net of VAT | 6,696.55 | | |
| Less: BIR 2306 | 205.25 | | |
| BIR 2307 | 127.66 | VATable Sales | 6,696.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,363.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 482.19 | VAT Amount | 482.19 |
| TOTAL AMOUNT DUE | 6,845.83 | TOTAL SALES | 7,178.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2870/0/10/04-30-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522514520656

LIM,ANTONIO T TM

Premise Address : GILMORE BDG MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-53-890-5 | 5227010000-2 | 05/13/2016 | APRIL/2016 | 7,178.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52270100002*

BC21/15.0/2870/0/10/04-30-2016/46

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252821466793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673670

*25225300000*

Date : 04-30-2016

BC18/226.5/290/1009392/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522530000-0

Collection Ref. Code : 1825-83-491-1

Customer Information----------

Name : MARTINEZ,MARY JEAN

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306537GS6 | Pole No | : | 1009392 |
| Serial No | : | 43196651 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 19016 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 18977 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 150 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 216.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 326.00

Your monthly electricity consumption chart

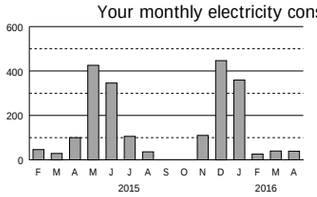


Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/290/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252821466793

MARTINEZ,MARY JEAN

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-83-491-1 | 2522530000-0 | 05/13/2016 | APRIL/2016 | 216.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25225300000*

BC18/226.5/290/0/10/04-30-2016/48

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431439041197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673755

*43163300007*

Date : 04-30-2016

BC18/226.5/2410/0502913/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316330000-7

Collection Ref. Code : 1845-67-683-1

Customer Information----------

Name : BOYLES,JEREMY B

Premise Address : LOWER HILLS VIEW VILLAGE / MOHON 2,TISA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-24-2016 | Pres Rdg | : | |
| Period From | : | 03-24-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 5.26 | Registered | : | |
| Conn Load | : | 336 | Billed kWh | : | 163 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149922 | Pole No | : | 0502913 |
| Serial No | : | 133497198 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Reading | : | 165 |
| Period From | : | 04-13-2016 | Prev Reading | : | 3 |
| No of Days | : | 11 | Consumption | : | 162 |
| Meter No | : | 485760GS6 | Pole No | : | 0502913 |
| Serial No | : | 59882480 | Multiplier | : | 1 |
| Period To | : | 04-13-2016 | Pres Reading | : | 22000 |
| Period From | : | 03-24-2016 | Prev Reading | : | 21999 |
| No of Days | : | 20 | Consumption | : | 1 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 73.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.41 |
| Government Charges | | |
| Franchise Tax - Local | | 11.51 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 3.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 208.48 |
| CURRENT BILL - APRIL 2016 | | 1,742.70 |
| TOTAL AMOUNT DUE | | 1,668.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 29, 2016 - 100.00

Your monthly electricity consumption chart

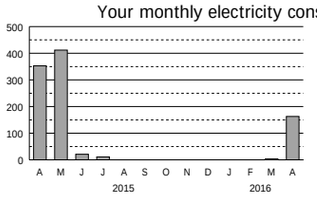


Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,742.70 | | |
| Less : VAT | 119.31 | | |
| Amount Net of VAT | 1,623.39 | | |
| Less: BIR 2306 | 50.37 | | |
| BIR 2307 | 30.91 | VATable Sales | 1,623.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,542.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.31 | VAT Amount | 119.31 |
| TOTAL AMOUNT DUE | 1,661.42 | TOTAL SALES | 1,742.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/2410/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431439041197

BOYLES,JEREMY B

Premise Address : LOWER HILLS VIEW VILLAGE / MOHON 2,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-67-683-1 | 4316330000-7 | 05/13/2016 | APRIL/2016 | 1,668.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43163300007*

BC18/226.5/2410/0/10/04-30-2016/48

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388764194001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673674

*38874834070*

Date : 04-30-2016

BC18/226.5/2430/1135236/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887483407-0

Collection Ref. Code : 1853-67-434-6

Customer Information----------

Name : CEDENO,ERFEL FERRAREN

Premise Address : ZION HOMEOWNER'S ASSN.,MOHON II,TISA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560777 GS6 | Pole No | : | 1135236 |
| Serial No | : | 62661741 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 2848 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 2815 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 236 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 445.00 | 8.90 |
| Sub-Total | | - 146.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 30.15 |
| CURRENT BILL - APRIL 2016 | | 194.58 |
| TOTAL AMOUNT DUE | | 194.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 445.00

Your monthly electricity consumption chart

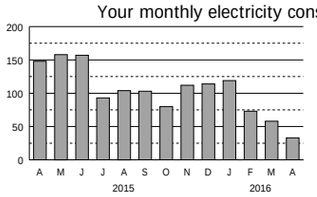


Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.58 | | |
| Less : VAT | 13.19 | | |
| Amount Net of VAT | 181.39 | | |
| Less: BIR 2306 | 5.63 | | |
| BIR 2307 | 3.31 | VATable Sales | 181.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.19 | VAT Amount | 13.19 |
| TOTAL AMOUNT DUE | 185.64 | TOTAL SALES | 194.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/2430/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388764194001

CEDENO,ERFEL FERRAREN

Premise Address : ZION HOMEOWNER'S ASSN.,MOHON II,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-67-434-6 | 3887483407-0 | 05/13/2016 | APRIL/2016 | 194.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38874834070*

BC18/226.5/2430/0/10/04-30-2016/48

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065884355567
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673783

*06504300002*

Date : 04-30-2016

BC18/226.5/4560/0545343/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650430000-2

Collection Ref. Code : 1841-58-650-1

Customer Information----------

Name : CHAPMAN,MARISSA L

Premise Address : UNIT 10 TOWNHOUSE, SOUTH HILLS SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440676GS6 | Pole No | : | 0545343 |
| Serial No | : | 73580278 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 27454 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 27236 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 5270 | Billed kWh | : | 218 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,905.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 381.63 |
| Supply Charge | 0.4118/kWh | 89.77 |
| Metering Charge | 0.6989/kWh | 152.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 628.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.28 |
| Government Charges | | |
| Franchise Tax - Local | | 15.38 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.03 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.03 |
| Sub-Total | | 278.58 |
| CURRENT BILL - APRIL 2016 | | 2,328.78 |
| TOTAL AMOUNT DUE | | - 2,577.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 30, 2015 - 10,000.00

Your monthly electricity consumption chart

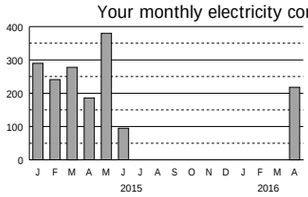


Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,328.78 | | |
| Less : VAT | 159.34 | | |
| Amount Net of VAT | 2,169.44 | | |
| Less: BIR 2306 | 67.26 | | |
| BIR 2307 | 41.31 | VATable Sales | 2,169.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,060.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.34 | VAT Amount | 159.34 |
| TOTAL AMOUNT DUE | 2,220.21 | TOTAL SALES | 2,328.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/4560/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065884355567

CHAPMAN,MARISSA L

Premise Address : UNIT 10 TOWNHOUSE, SOUTH HILLS SUBD.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-58-650-1 | 0650430000-2 | 05/13/2016 | APRIL/2016 | - 2,577.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06504300002*

BC18/226.5/4560/0/10/04-30-2016/48

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766920994470

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672985

*76692200009*

Date : 04-30-2016

BC21/204.0/20/0418976/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669220000-9

Collection Ref. Code : 1835-97-230-6

Customer Information----------

Name : CABASE,ANTONINO P M1

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485406 GS6 | Pole No | : | 0418976 |
| Serial No | : | 59874365 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15021 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14723 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 680 | Billed kWh | : | 298 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 145.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.6184/kWh | 184.28 |
| System Loss Charge | 0.8358/kWh | 249.07 |
| Sub-Total | | 1,982.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 521.68 |
| Supply Charge | 0.4118/kWh | 122.72 |
| Metering Charge | 0.6989/kWh | 208.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 857.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.83 |
| Government Charges | | |
| Franchise Tax - Local | | 21.54 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 4.11 |
| System Loss | | 13.71 |
| Distribution | | 102.92 |
| Others | | 6.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.52 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| Sub-Total | | 382.22 |
| CURRENT BILL - APRIL 2016 | | 3,254.25 |
| TOTAL AMOUNT DUE | | 3,108.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,000.00

Your monthly electricity consumption chart

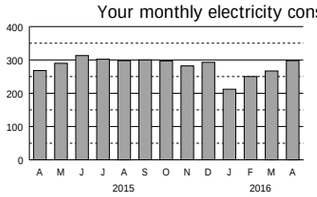


Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,254.25 | | |
| Less : VAT | 218.71 | | |
| Amount Net of VAT | 3,035.54 | | |
| Less: BIR 2306 | 93.09 | | |
| BIR 2307 | 57.87 | VATable Sales | 3,035.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,884.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.71 | VAT Amount | 218.71 |
| TOTAL AMOUNT DUE | 3,103.29 | TOTAL SALES | 3,254.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/20/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766920994470

CABASE,ANTONINO P M1

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-97-230-6 | 7669220000-9 | 05/13/2016 | APRIL/2016 | 3,108.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76692200009*

BC21/204.0/20/0/10/04-30-2016/48

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866885925397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673046

*86692200008*

Date : 04-30-2016

BC21/204.0/30/0418976/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669220000-8

Collection Ref. Code : 1835-97-236-5

Customer Information----------

Name : CABASE,ANTONINO P M2

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276974 GS6 | Pole No | : | 0418976 |
| Serial No | : | 40505220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6726 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6606 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 620 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 153.63 |
| CURRENT BILL - APRIL 2016 | | 1,284.43 |
| TOTAL AMOUNT DUE | | 1,283.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 986.00

Your monthly electricity consumption chart

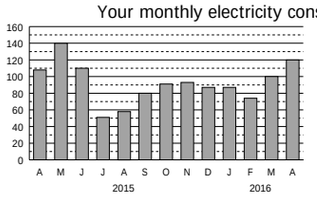


Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.43 | | |
| Less : VAT | 87.98 | | |
| Amount Net of VAT | 1,196.45 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,196.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,136.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.98 | VAT Amount | 87.98 |
| TOTAL AMOUNT DUE | 1,224.51 | TOTAL SALES | 1,284.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/30/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866885925397

CABASE,ANTONINO P M2

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-97-236-5 | 8669220000-8 | 05/13/2016 | APRIL/2016 | 1,283.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86692200008*

BC21/204.0/30/0/10/04-30-2016/48

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162968661079
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671728

*16261200006*

Date : 04-30-2016

BC21/204.0/50/0418976/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626120000-6

Collection Ref. Code : 1811-33-149-1

Customer Information----------

Name : CABASE,RAOUL L.

Premise Address : 8 V RAMA AVE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474330 GS6 | Pole No | : | 0418976 |
| Serial No | : | 67725843 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14539 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14292 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 654 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,597.50 | 51.95 |
| Sub-Total | | 78.32 |
| Government Charges | | |
| Franchise Tax - Local | | 17.81 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 11.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 322.24 |
| CURRENT BILL - APRIL 2016 | | 2,696.45 |
| TOTAL AMOUNT DUE | | 2,693.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,600.00

Your monthly electricity consumption chart

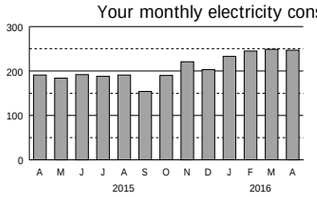


Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,696.45 | | |
| Less : VAT | 186.75 | | |
| Amount Net of VAT | 2,509.70 | | |
| Less: BIR 2306 | 78.80 | | |
| BIR 2307 | 47.84 | VATable Sales | 2,509.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,383.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.75 | VAT Amount | 186.75 |
| TOTAL AMOUNT DUE | 2,569.81 | TOTAL SALES | 2,696.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/50/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162968661079

CABASE,RAOUL L.
Premise Address : 8 V RAMA AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-33-149-1 | 1626120000-6 | 05/13/2016 | APRIL/2016 | 2,693.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16261200006*

BC21/204.0/50/0/10/04-30-2016/48

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565332803015

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672853

*56542200003*

Date : 04-30-2016

BC21/204.0/60/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654220000-3

Collection Ref. Code : 1827-77-983-7

Customer Information----------

Name : CABASE,PAULITA L

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429635 GS6 | Pole No | : | 0418983 |
| Serial No | : | 59679887 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4768 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4692 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 100 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Sub-Total | | - 106.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 7.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 87.47 |
| CURRENT BILL - APRIL 2016 | | 690.88 |
| TOTAL AMOUNT DUE | | 690.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 578.00

Your monthly electricity consumption chart

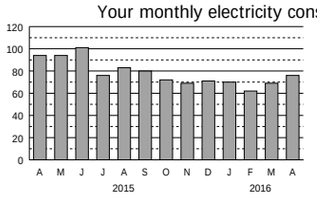


Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.88 | | |
| Less : VAT | 46.73 | | |
| Amount Net of VAT | 644.15 | | |
| Less: BIR 2306 | 19.76 | | |
| BIR 2307 | 12.16 | VATable Sales | 644.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.73 | VAT Amount | 46.73 |
| TOTAL AMOUNT DUE | 658.96 | TOTAL SALES | 690.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/60/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565332803015

CABASE,PAULITA L

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-983-7 | 5654220000-3 | 05/13/2016 | APRIL/2016 | 690.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56542200003*

BC21/204.0/60/0/10/04-30-2016/48

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865527542678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672843

*86542200000*

Date : 04-30-2016

BC21/204.0/70/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654220000-0

Collection Ref. Code : 1827-77-992-6

Customer Information----------

Name : CASTILLO,GLENN C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354975 GS6 | Pole No | : | 0418983 |
| Serial No | : | 60138458 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6968 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6908 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 100 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 1,712.00 | 34.24 |
| Sub-Total | | - 134.21 |
| Government Charges | | |
| Franchise Tax - Local | | 3.20 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 8.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 66.39 |
| CURRENT BILL - APRIL 2016 | | 493.68 |
| TOTAL AMOUNT DUE | | 490.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,715.00

Your monthly electricity consumption chart

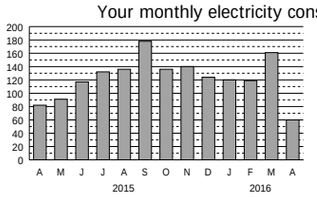


Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 493.68 | | |
| Less : VAT | 34.60 | | |
| Amount Net of VAT | 459.08 | | |
| Less: BIR 2306 | 14.65 | | |
| BIR 2307 | 8.61 | VATable Sales | 459.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 435.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.60 | VAT Amount | 34.60 |
| TOTAL AMOUNT DUE | 470.42 | TOTAL SALES | 493.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/70/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865527542678

CASTILLO,GLENN C

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-992-6 | 8654220000-0 | 05/13/2016 | APRIL/2016 | 490.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86542200000*

BC21/204.0/70/0/10/04-30-2016/48

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765290659688
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672916

*76542200001*

Date : 04-30-2016

BC21/204.0/80/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654220000-1

Collection Ref. Code : 1827-77-989-6

Customer Information----------

Name : CASTILLO,CESAR C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403242 GS6 | Pole No | : | 0418983 |
| Serial No | : | 2004209058 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11926 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11682 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 100 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.05 |
| Government Charges | | |
| Franchise Tax - Local | | 17.21 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 5.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 311.72 |
| CURRENT BILL - APRIL 2016 | | 2,605.85 |
| TOTAL AMOUNT DUE | | 2,603.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,015.00

Your monthly electricity consumption chart

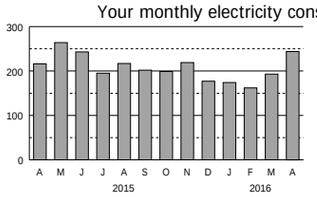


Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,605.85 | | |
| Less : VAT | 178.26 | | |
| Amount Net of VAT | 2,427.59 | | |
| Less: BIR 2306 | 75.25 | | |
| BIR 2307 | 46.23 | VATable Sales | 2,427.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,306.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.26 | VAT Amount | 178.26 |
| TOTAL AMOUNT DUE | 2,484.37 | TOTAL SALES | 2,605.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/80/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765290659688

CASTILLO,CESAR C
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-989-6 | 7654220000-1 | 05/13/2016 | APRIL/2016 | 2,603.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76542200001*

BC21/204.0/80/0/10/04-30-2016/48

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665262922075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *66542200002*

BILLING STATEMENT

1004673266

Date : 04-30-2016

BC21/204.0/100/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654220000-2

Collection Ref. Code : 1827-77-986-1

Customer Information----------

Name : PUERTO,RODULFO W

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394028 GS6 | Pole No | : | 0418983 |
| Serial No | : | 2003157933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17206 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16924 |
| No of Days | : | 31 | Diff Rdg | : | 282 |
| Avg kWh/day | : | 9.10 | Registered | : | 282 |
| Conn Load | : | 100 | Billed kWh | : | 282 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,466.01 |
| Transmission Charge | 0.3552/kWh | 100.17 |
| System Loss Charge | 0.8598/kWh | 242.46 |
| Sub-Total | | 1,808.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 493.67 |
| Supply Charge | 0.4118/kWh | 116.13 |
| Metering Charge | 0.6989/kWh | 197.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 811.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,650.50 | 53.01 |
| Sub-Total | | 83.13 |
| Government Charges | | |
| Franchise Tax - Local | | 20.28 |
| Value Added Tax | | |
| Generation | | 86.66 |
| Transmission | | 2.23 |
| System Loss | | 13.59 |
| Distribution | | 97.43 |
| Others | | 12.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.02 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.97 |
| Sub-Total | | 366.95 |
| CURRENT BILL - APRIL 2016 | | 3,070.61 |
| TOTAL AMOUNT DUE | | 3,070.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,651.00

Your monthly electricity consumption chart

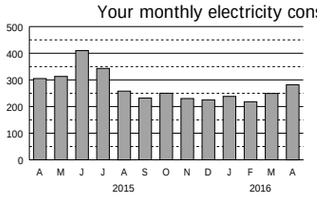


Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,070.61 | | |
| Less : VAT | 212.32 | | |
| Amount Net of VAT | 2,858.29 | | |
| Less: BIR 2306 | 89.58 | | |
| BIR 2307 | 54.48 | VATable Sales | 2,858.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,714.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.32 | VAT Amount | 212.32 |
| TOTAL AMOUNT DUE | 2,926.55 | TOTAL SALES | 3,070.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/100/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665262922075

PUERTO,RODULFO W

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-986-1 | 6654220000-2 | 05/13/2016 | APRIL/2016 | 3,070.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66542200002*

BC21/204.0/100/0/10/04-30-2016/48

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663072887602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672469

*66381960815*

Date : 04-30-2016

BC21/204.0/120/0418976/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638196081-5

Collection Ref. Code : 1849-98-029-2

Customer Information----------

Name : SOLON,ANTONIETTE GINO-O

Premise Address : 15 V. RAMA AVE.,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413322 GS6 | Pole No | : | 0418976 |
| Serial No | : | 75742781 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8131 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8048 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 720 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.6184/kWh | 51.33 |
| System Loss Charge | 0.8358/kWh | 69.37 |
| Sub-Total | | 552.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.87 |
| Government Charges | | |
| Franchise Tax - Local | | 6.03 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 1.14 |
| System Loss | | 3.82 |
| Distribution | | 29.10 |
| Others | | 1.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 106.93 |
| CURRENT BILL - APRIL 2016 | | 910.47 |
| TOTAL AMOUNT DUE | | 909.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,218.00

Your monthly electricity consumption chart

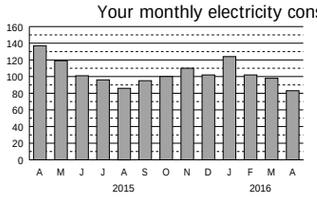


Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 910.47 | | |
| Less : VAT | 61.36 | | |
| Amount Net of VAT | 849.11 | | |
| Less: BIR 2306 | 26.13 | | |
| BIR 2307 | 16.19 | VATable Sales | 849.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 806.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.36 | VAT Amount | 61.36 |
| TOTAL AMOUNT DUE | 868.15 | TOTAL SALES | 910.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/120/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663072887602

SOLON,ANTONIETTE GINO-O

Premise Address : 15 V. RAMA AVE.,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-98-029-2 | 6638196081-5 | 05/13/2016 | APRIL/2016 | 909.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66381960815*

BC21/204.0/120/0/10/04-30-2016/48

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516659295650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665166

*51682200004*

Date : 04-30-2016

BC21/204.0/180/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168220000-4

Collection Ref. Code : 1835-83-689-5

Customer Information----------

Name : CANLAS,RICARDO D

Premise Address : 28 V RAMA AVE,NR COR B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263183 GS6 | Pole No | : | 0418983 |
| Serial No | : | 49175881 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6554 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6474 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 240 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 821.00 | 16.42 |
| Sub-Total | | - 95.63 |
| Government Charges | | |
| Franchise Tax - Local | | 4.89 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 94.15 |
| CURRENT BILL - APRIL 2016 | | 745.51 |
| TOTAL AMOUNT DUE | | 745.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 820.80

Your monthly electricity consumption chart

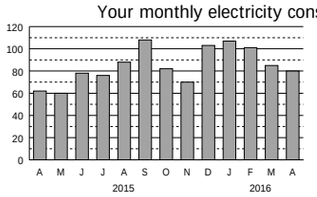


Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 745.51 | | |
| Less : VAT | 51.15 | | |
| Amount Net of VAT | 694.36 | | |
| Less: BIR 2306 | 21.63 | | |
| BIR 2307 | 13.13 | VATable Sales | 694.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 659.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.15 | VAT Amount | 51.15 |
| TOTAL AMOUNT DUE | 710.75 | TOTAL SALES | 745.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/180/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516659295650

CANLAS,RICARDO D

Premise Address : 28 V RAMA AVE,NR COR B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-83-689-5 | 5168220000-4 | 05/13/2016 | APRIL/2016 | 745.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51682200004*

BC21/204.0/180/0/10/04-30-2016/48

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049016660180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665065

*04904200005*

Date : 04-30-2016

BC21/204.0/190/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490420000-5

Collection Ref. Code : 1827-35-461-5

Customer Information----------

Name : BULOTANO,MARCIANA C

Premise Address : 28 V RAMA AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257473GS6 | Pole No | : | 0418983 |
| Serial No | : | 47846386 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7847 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7700 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 150 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,373.50 | 27.47 |
| Sub-Total | | 43.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.59 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 191.59 |
| CURRENT BILL - APRIL 2016 | | 1,603.15 |
| TOTAL AMOUNT DUE | | 1,602.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,374.00

Your monthly electricity consumption chart

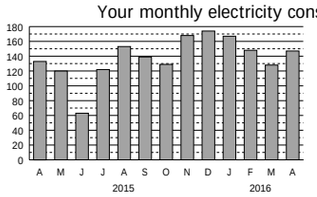


Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,603.15 | | |
| Less : VAT | 110.96 | | |
| Amount Net of VAT | 1,492.19 | | |
| Less: BIR 2306 | 46.82 | | |
| BIR 2307 | 28.44 | VATable Sales | 1,492.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,416.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.96 | VAT Amount | 110.96 |
| TOTAL AMOUNT DUE | 1,527.89 | TOTAL SALES | 1,603.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/190/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049016660180

BULOTANO,MARCIANA C

Premise Address : 28 V RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-35-461-5 | 0490420000-5 | 05/13/2016 | APRIL/2016 | 1,602.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04904200005*

BC21/204.0/190/0/10/04-30-2016/48

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784667162917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78492200007*

BILLING STATEMENT

1004665928

Date : 04-30-2016

BC21/204.0/200/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849220000-7

Collection Ref. Code : 1841-90-335-3

Customer Information----------

Name : BULOTANO,JESSICA F

Premise Address : 28 V. RAMA AVENUE,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508249 GS6 | Pole No | : | 0418983 |
| Serial No | : | 71753773 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10461 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 486 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.6184/kWh | 75.44 |
| System Loss Charge | 0.8358/kWh | 101.97 |
| Sub-Total | | 811.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.84 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 1.68 |
| System Loss | | 5.61 |
| Distribution | | 42.49 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.86 |
| CURRENT BILL - APRIL 2016 | | 1,335.61 |
| TOTAL AMOUNT DUE | | 1,335.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,372.00

Your monthly electricity consumption chart

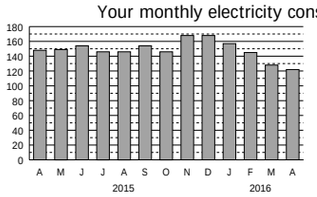


Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,335.61 | | |
| Less : VAT | 89.89 | | |
| Amount Net of VAT | 1,245.72 | | |
| Less: BIR 2306 | 38.26 | | |
| BIR 2307 | 23.75 | VATable Sales | 1,245.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.89 | VAT Amount | 89.89 |
| TOTAL AMOUNT DUE | 1,273.60 | TOTAL SALES | 1,335.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/200/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784667162917

BULOTANO,JESSICA F

Premise Address : 28 V. RAMA AVENUE,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-90-335-3 | 7849220000-7 | 05/13/2016 | APRIL/2016 | 1,335.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78492200007*

BC21/204.0/200/0/10/04-30-2016/48

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995855076002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672642

*99513200008*

Date : 04-30-2016

BC21/204.0/220/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951320000-8

Collection Ref. Code : 1831-19-641-7

Customer Information----------

Name : OFIANGA,CAROLINA D

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464033 GS6 | Pole No | : | 0418983 |
| Serial No | : | 75329439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7250 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 350 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.87 |
| Government Charges | | |
| Franchise Tax - Local | | 13.12 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 3.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 237.77 |
| CURRENT BILL - APRIL 2016 | | 1,987.77 |
| TOTAL AMOUNT DUE | | 1,987.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,671.00

Your monthly electricity consumption chart

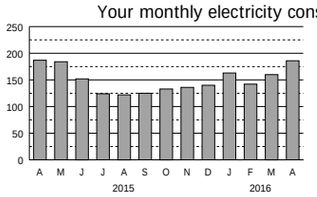


Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,987.77 | | |
| Less : VAT | 136.03 | | |
| Amount Net of VAT | 1,851.74 | | |
| Less: BIR 2306 | 57.42 | | |
| BIR 2307 | 35.26 | VATable Sales | 1,851.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,759.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.03 | VAT Amount | 136.03 |
| TOTAL AMOUNT DUE | 1,895.09 | TOTAL SALES | 1,987.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/220/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995855076002

OFIANGA,CAROLINA D

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-19-641-7 | 9951320000-8 | 05/13/2016 | APRIL/2016 | 1,987.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99513200008*

BC21/204.0/220/0/10/04-30-2016/48

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754921235110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667339

*75411200001*

Date : 04-30-2016

BC21/204.0/250/0419002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541120000-1

Collection Ref. Code : 1807-65-386-2

Customer Information----------

Name : HORTELANO,PORFERIO

Premise Address : BK 30 CALAMBA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325953 GS6 | Pole No | : | 0419002 |
| Serial No | : | 47013942 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9694 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9532 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 0 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 3.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 207.20 |
| CURRENT BILL - APRIL 2016 | | 1,732.04 |
| TOTAL AMOUNT DUE | | 1,730.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,685.00

Your monthly electricity consumption chart

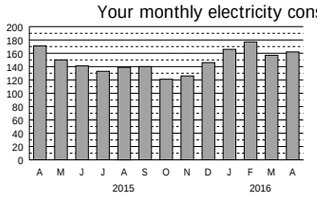


Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.04 | | |
| Less : VAT | 118.57 | | |
| Amount Net of VAT | 1,613.47 | | |
| Less: BIR 2306 | 50.06 | | |
| BIR 2307 | 30.73 | VATable Sales | 1,613.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.57 | VAT Amount | 118.57 |
| TOTAL AMOUNT DUE | 1,651.25 | TOTAL SALES | 1,732.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/250/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754921235110

HORTELANO,PORFERIO

Premise Address : BK 30 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-65-386-2 | 7541120000-1 | 05/13/2016 | APRIL/2016 | 1,730.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75411200001*

BC21/204.0/250/0/10/04-30-2016/48

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942228635878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662376

*94280200000*

Date : 04-30-2016

BC21/204.0/300/0418871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428020000-0

Collection Ref. Code : 1819-53-965-2

Customer Information----------

Name : SAMSOM,FLORENCIO

Premise Address : 32 CALAMBA ST,001843753,VECO EMP. DEAD/ W. SOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437977 GS6 | Pole No | : | 0418871 |
| Serial No | : | 90321683 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14592 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14276 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 48 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,432.00 | 48.64 |
| Sub-Total | | 82.39 |
| Government Charges | | |
| Franchise Tax - Local | | 22.64 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 12.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 409.76 |
| CURRENT BILL - APRIL 2016 | | 3,428.02 |
| TOTAL AMOUNT DUE | | 3,427.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,433.00

Your monthly electricity consumption chart

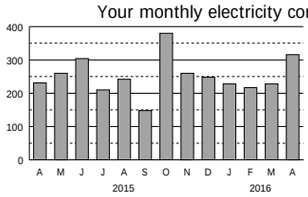


Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,428.02 | | |
| Less : VAT | 236.58 | | |
| Amount Net of VAT | 3,191.44 | | |
| Less: BIR 2306 | 99.84 | | |
| BIR 2307 | 60.82 | VATable Sales | 3,191.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,030.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.58 | VAT Amount | 236.58 |
| TOTAL AMOUNT DUE | 3,267.36 | TOTAL SALES | 3,428.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/300/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942228635878

SAMSOM,FLORENCIO

Premise Address : 32 CALAMBA ST,001843753,VECO EMP. DEAD/ W. SOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-53-965-2 | 9428020000-0 | 05/13/2016 | APRIL/2016 | 3,427.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94280200000*

BC21/204.0/300/0/10/04-30-2016/48

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271052857832

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659290

*27153200004*

Date : 04-30-2016

BC21/204.0/310/0418864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715320000-4

Collection Ref. Code : 1843-59-557-5

Customer Information----------

Name : SAMSON,EDGARDO G

Premise Address : 17-I V. RAMA EXT.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275958 GS6 | Pole No | : | 0418864 |
| Serial No | : | 47358746 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8865 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 2516 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 592.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 385.00

Your monthly electricity consumption chart

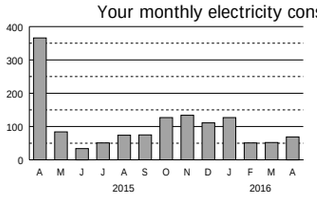


Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/310/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271052857832

SAMSON,EDGARDO G
Premise Address : 17-I V. RAMA EXT.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-59-557-5 | 2715320000-4 | 05/13/2016 | APRIL/2016 | 592.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27153200004*

BC21/204.0/310/0/10/04-30-2016/48

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164566665539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672276

*16411200005*

Date : 04-30-2016

BC21/204.0/320/0418871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641120000-5

Collection Ref. Code : 1807-65-413-3

Customer Information----------

Name : CATUARBA 3 CHAPEL

Premise Address : 34 V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485117 GS6 | Pole No | : | 0418871 |
| Serial No | : | 53277388 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3880 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 0 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 639.50 | 12.79 |
| Sub-Total | | - 138.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 9.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 57.49 |
| CURRENT BILL - APRIL 2016 | | 424.37 |
| TOTAL AMOUNT DUE | | 424.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 639.40

Your monthly electricity consumption chart

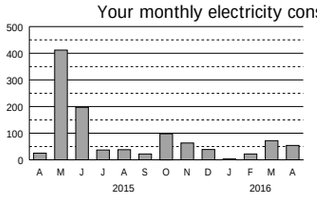


Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.37 | | |
| Less : VAT | 29.00 | | |
| Amount Net of VAT | 395.37 | | |
| Less: BIR 2306 | 12.29 | | |
| BIR 2307 | 7.39 | VATable Sales | 395.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.00 | VAT Amount | 29.00 |
| TOTAL AMOUNT DUE | 404.69 | TOTAL SALES | 424.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/320/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164566665539

CATUARBA 3 CHAPEL

Premise Address : 34 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-65-413-3 | 1641120000-5 | 05/13/2016 | APRIL/2016 | 424.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16411200005*

BC21/204.0/320/0/10/04-30-2016/48

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629785658331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671499

*62904200003*

Date : 04-30-2016

BC21/204.0/330/0418871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290420000-3

Collection Ref. Code : 1827-34-512-8

Customer Information----------

Name : ABELLA,DORMILINA R

Premise Address : 20 V. RAMA AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535400 GS6 | Pole No | : | 0418871 |
| Serial No | : | 58302575 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23175 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22611 |
| No of Days | : | 31 | Diff Rdg | : | 564 |
| Avg kWh/day | : | 18.19 | Registered | : | 564 |
| Conn Load | : | 100 | Billed kWh | : | 564 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,932.01 |
| Transmission Charge | 0.3552/kWh | 200.33 |
| System Loss Charge | 0.8598/kWh | 484.93 |
| Sub-Total | | 3,617.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 987.34 |
| Supply Charge | 0.4118/kWh | 232.26 |
| Metering Charge | 0.6989/kWh | 394.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,618.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 60.23 |
| Government Charges | | |
| Franchise Tax - Local | | 39.72 |
| Value Added Tax | | |
| Generation | | 173.33 |
| Transmission | | 4.47 |
| System Loss | | 27.23 |
| Distribution | | 194.25 |
| Others | | 11.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.04 |
| Environmental Charge | 0.0025/kWh | 1.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.94 |
| Sub-Total | | 719.68 |
| CURRENT BILL - APRIL 2016 | | 6,015.96 |
| TOTAL AMOUNT DUE | | 6,015.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,607.00

Your monthly electricity consumption chart

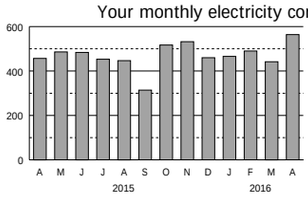


Avg Monthly Usage : 470.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,015.96 | | |
| Less : VAT | 411.27 | | |
| Amount Net of VAT | 5,604.69 | | |
| Less: BIR 2306 | 173.59 | | |
| BIR 2307 | 106.72 | VATable Sales | 5,604.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,324.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 411.27 | VAT Amount | 411.27 |
| TOTAL AMOUNT DUE | 5,735.65 | TOTAL SALES | 6,015.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/330/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629785658331

ABELLA,DORMILINA R

Premise Address : 20 V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-34-512-8 | 6290420000-3 | 05/13/2016 | APRIL/2016 | 6,015.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62904200003*

BC21/204.0/330/0/10/04-30-2016/48

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363625508134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36384135723*

1004671610

Date : 04-30-2016

BC21/204.0/360/0418864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638413572-3

Collection Ref. Code : 1849-65-524-3

Customer Information----------

Name : ABELLA,MARISSA MEGALLON

Premise Address : 20-I V. RAMA AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458479 GS6 | Pole No | : | 0418864 |
| Serial No | : | 54314366 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5716 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5599 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 333 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,103.00 | 22.06 |
| Sub-Total | | 34.55 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 152.63 |
| CURRENT BILL - APRIL 2016 | | 1,277.35 |
| TOTAL AMOUNT DUE | | 1,276.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,104.00

Your monthly electricity consumption chart

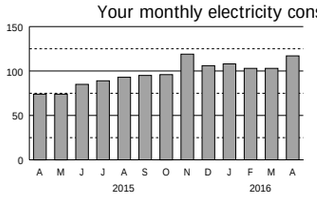


Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,277.35 | | |
| Less : VAT | 88.45 | | |
| Amount Net of VAT | 1,188.90 | | |
| Less: BIR 2306 | 37.32 | | |
| BIR 2307 | 22.66 | VATable Sales | 1,188.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,128.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.45 | VAT Amount | 88.45 |
| TOTAL AMOUNT DUE | 1,217.37 | TOTAL SALES | 1,277.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/360/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363625508134

ABELLA,MARISSA MEGALLON

Premise Address : 20-I V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-65-524-3 | 3638413572-3 | 05/13/2016 | APRIL/2016 | 1,276.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36384135723*

BC21/204.0/360/0/10/04-30-2016/48

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564523981960

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672250

*56411200001*

Date : 04-30-2016

BC21/204.0/400/0418864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641120000-1

Collection Ref. Code : 1807-65-452-4

Customer Information----------

Name : AGUDO,RAMON S

Premise Address : 37 V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420754 GS6 | Pole No | : | 0418864 |
| Serial No | : | 63961345 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17192 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 0 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,257.50 | 45.15 |
| Sub-Total | | 66.83 |
| Government Charges | | |
| Franchise Tax - Local | | 14.66 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 9.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 265.26 |
| CURRENT BILL - APRIL 2016 | | 2,219.91 |
| TOTAL AMOUNT DUE | | 2,219.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,258.00

Your monthly electricity consumption chart

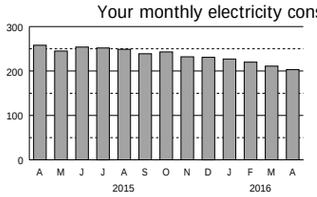


Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,219.91 | | |
| Less : VAT | 153.89 | | |
| Amount Net of VAT | 2,066.02 | | |
| Less: BIR 2306 | 64.93 | | |
| BIR 2307 | 39.39 | VATable Sales | 2,066.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,961.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.89 | VAT Amount | 153.89 |
| TOTAL AMOUNT DUE | 2,115.59 | TOTAL SALES | 2,219.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/400/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564523981960

AGUDO,RAMON S

Premise Address : 37 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-65-452-4 | 5641120000-1 | 05/13/2016 | APRIL/2016 | 2,219.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56411200001*

BC21/204.0/400/0/10/04-30-2016/48

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664715232403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672939

*66411200000*

Date : 04-30-2016

BC21/204.0/410/0418864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641120000-0

Collection Ref. Code : 1807-65-455-9

Customer Information----------

Name : AGUDO,RAMON S

Premise Address : BSDE 41 V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513435 GS6 | Pole No | : | 0418864 |
| Serial No | : | 60810534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11036 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10995 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 600 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.6184/kWh | 25.35 |
| System Loss Charge | 0.8358/kWh | 34.27 |
| Sub-Total | | 272.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.37 |
| Surcharge | 0.02 of 388.50 | 7.77 |
| Sub-Total | | 12.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.05 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.56 |
| System Loss | | 1.89 |
| Distribution | | 14.68 |
| Others | | 1.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 54.14 |
| CURRENT BILL - APRIL 2016 | | 461.34 |
| TOTAL AMOUNT DUE | | 460.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 389.00

Your monthly electricity consumption chart

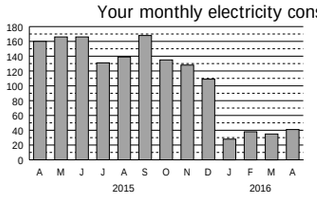


Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.34 | | |
| Less : VAT | 31.56 | | |
| Amount Net of VAT | 429.78 | | |
| Less: BIR 2306 | 13.44 | | |
| BIR 2307 | 8.21 | VATable Sales | 429.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 408.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.56 | VAT Amount | 31.56 |
| TOTAL AMOUNT DUE | 439.69 | TOTAL SALES | 461.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/410/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664715232403

AGUDO,RAMON S

Premise Address : BSDE 41 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-65-455-9 | 6641120000-0 | 05/13/2016 | APRIL/2016 | 460.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66411200000*

BC21/204.0/410/0/10/04-30-2016/48

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864101221008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672182

*86411200008*

Date : 04-30-2016

BC21/204.0/430/0418864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641120000-8

Collection Ref. Code : 1807-65-464-8

Customer Information----------

Name : ABREGANA,ADELA

Premise Address : 44 V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060752 | Pole No | : | 0418864 |
| Serial No | : | 121439117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 4.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3.00

Your monthly electricity consumption chart

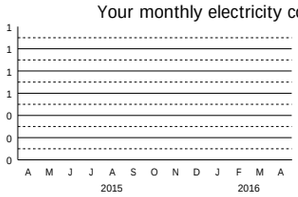


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/430/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864101221008

ABREGANA,ADELA

Premise Address : 44 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-65-464-8 | 8641120000-8 | 05/13/2016 | APRIL/2016 | 4.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86411200008*

BC21/204.0/430/0/10/04-30-2016/48

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616977319326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664970

*61669532402*

Date : 04-30-2016

BC21/208.0/2/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166953240-2

Collection Ref. Code : 1855-76-638-8

Customer Information----------

Name : YBANEZ,ELIZAR CABALLERO

Premise Address : 505 C PADILLA,PHILWOOD COMPOUND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6012 EVS6 | Pole No | : | 0546706 |
| Serial No | : | 05952929 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 828 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 810 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 236 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Surcharge | 0.02 of 13.50 | 0.27 |
| Sub-Total | | - 166.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.26 |
| CURRENT BILL - APRIL 2016 | | 14.53 |
| TOTAL AMOUNT DUE | | 28.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 21, 2016 - 95.00

Your monthly electricity consumption chart

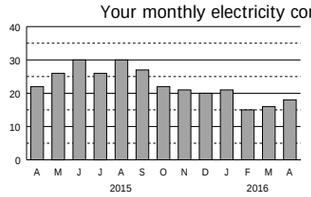


Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.53 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 13.89 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 13.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 14.07 | TOTAL SALES | 14.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616977319326

YBANEZ,ELIZAR CABALLERO

Premise Address : 505 C PADILLA,PHILWOOD COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-76-638-8 | 6166953240-2 | 05/13/2016 | APRIL/2016 | 28.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61669532402*

BC21/208.0/2/0/10/04-30-2016/48

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988427163493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669221

*98806300004*

Date : 04-30-2016

BC21/208.0/10/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880630000-4

Collection Ref. Code : 1835-86-680-8

Customer Information----------

Name : ABELLANA,FE A

Premise Address : PHILWOOD COMPOUND,505 C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445251GS6 | Pole No | : | 0422884 |
| Serial No | : | 52087731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14334 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14255 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 1150 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Surcharge | 0.02 of 591.00 | 11.82 |
| Sub-Total | | - 98.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 92.39 |
| CURRENT BILL - APRIL 2016 | | 731.26 |
| TOTAL AMOUNT DUE | | 731.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 591.00

Your monthly electricity consumption chart

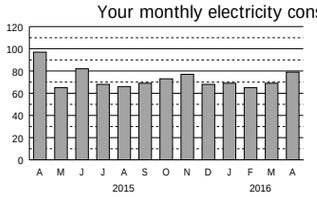


Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 731.26 | | |
| Less : VAT | 49.96 | | |
| Amount Net of VAT | 681.30 | | |
| Less: BIR 2306 | 21.12 | | |
| BIR 2307 | 12.87 | VATable Sales | 681.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 647.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.96 | VAT Amount | 49.96 |
| TOTAL AMOUNT DUE | 697.27 | TOTAL SALES | 731.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/10/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988427163493

ABELLANA,FE A

Premise Address : PHILWOOD COMPOUND,505 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-86-680-8 | 9880630000-4 | 05/13/2016 | APRIL/2016 | 731.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98806300004*

BC21/208.0/10/0/10/04-30-2016/48

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888099197670
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*88806300005*

1004668795
Date : 04-30-2016
BC21/208.0/20/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880630000-5
Collection Ref. Code : 1835-85-905-4

Customer Information----------
Name : MOCOY,ALFREDO S
Premise Address : C PADILLA ST,PHILWOOD COMPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449398GS6 | Pole No | : | 0546706 |
| Serial No | : | 80494858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26195 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25987 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 400 | Billed kWh | : | 208 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 364.12 |
| Supply Charge | 0.4118/kWh | 85.65 |
| Metering Charge | 0.6989/kWh | 145.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 600.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.21 |
| Government Charges | | |
| Franchise Tax - Local | | 14.67 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 4.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 265.80 |
| CURRENT BILL - APRIL 2016 | | 2,222.18 |
| TOTAL AMOUNT DUE | | 2,221.60 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 7, 2016 - 1,734.00

Your monthly electricity consumption chart

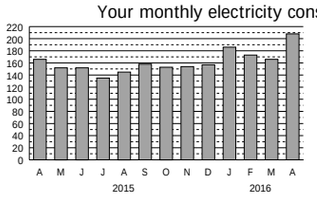


Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,222.18 | | |
| Less : VAT | 152.05 | | |
| Amount Net of VAT | 2,070.13 | | |
| Less: BIR 2306 | 64.18 | | |
| BIR 2307 | 39.42 | VATable Sales | 2,070.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,966.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.05 | VAT Amount | 152.05 |
| TOTAL AMOUNT DUE | 2,118.58 | TOTAL SALES | 2,222.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/20/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888099197670

MOCOY,ALFREDO S
Premise Address : C PADILLA ST,PHILWOOD COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-905-4 | 8880630000-5 | 05/13/2016 | APRIL/2016 | 2,221.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*88806300005*

BC21/208.0/20/0/10/04-30-2016/48

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788304996238
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*78806300006*

1004667805
Date : 04-30-2016
BC21/208.0/40/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880630000-6
Collection Ref. Code : 1835-85-899-6

Customer Information----------
Name : ASISTER,ROMEO A
Premise Address : C PADILLA ST,PHILWOOD COMPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449400GS6 | Pole No | : | 0546706 |
| Serial No | : | 84746918 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18891 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 400 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 282.51 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 62.00

Your monthly electricity consumption chart

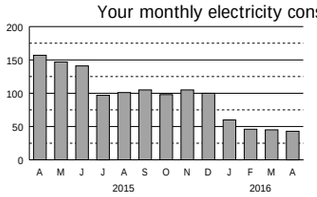


Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/40/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788304996238

ASISTER,ROMEO A
Premise Address : C PADILLA ST,PHILWOOD COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-899-6 | 7880630000-6 | 05/13/2016 | APRIL/2016 | 282.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*78806300006*

BC21/208.0/40/0/10/04-30-2016/48

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613177266757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663333

*61384300002*

Date : 04-30-2016

BC21/208.0/50/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138430000-2

Collection Ref. Code : 1821-83-215-9

Customer Information----------

Name : GO,CARMEN TM C

Premise Address : 505 C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449501GS6 | Pole No | : | 0546706 |
| Serial No | : | 80494547 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63755 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63501 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 160 | Billed kWh | : | 254 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.6184/kWh | 157.07 |
| System Loss Charge | 0.8358/kWh | 212.29 |
| Sub-Total | | 1,689.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,477.00 | 49.54 |
| Sub-Total | | 76.66 |
| Government Charges | | |
| Franchise Tax - Local | | 18.74 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 3.50 |
| System Loss | | 11.68 |
| Distribution | | 87.81 |
| Others | | 11.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 332.26 |
| CURRENT BILL - APRIL 2016 | | 2,830.49 |
| TOTAL AMOUNT DUE | | 2,819.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 10.00

Your monthly electricity consumption chart

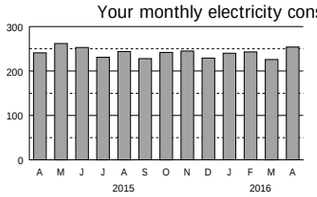


Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,830.49 | | |
| Less : VAT | 192.50 | | |
| Amount Net of VAT | 2,637.99 | | |
| Less: BIR 2306 | 81.90 | | |
| BIR 2307 | 50.34 | VATable Sales | 2,637.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,505.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.50 | VAT Amount | 192.50 |
| TOTAL AMOUNT DUE | 2,698.25 | TOTAL SALES | 2,830.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/50/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613177266757

GO,CARMEN TM C

Premise Address : 505 C PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-83-215-9 | 6138430000-2 | 05/13/2016 | APRIL/2016 | 2,819.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61384300002*

BC21/208.0/50/0/10/04-30-2016/48

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190882110421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669691

*19026300004*

Date : 04-30-2016

BC21/208.0/60/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902630000-4

Collection Ref. Code : 1837-32-911-7

Customer Information----------

Name : NGO,TIONG TAM C

Premise Address : 505/C.PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449394GS6 | Pole No | : | 0546706 |
| Serial No | : | 52911238 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77683 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77680 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.11 | Registered | : | 3 |
| Conn Load | : | 3750 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17.68 |
| Transmission Charge | 0.3552/kWh | 1.21 |
| System Loss Charge | 0.8598/kWh | 2.92 |
| Sub-Total | | 21.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.95 |
| Supply Charge | 0.4118/kWh | 1.40 |
| Metering Charge | 0.6989/kWh | 2.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 14.73 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 31.54 | - 31.54 |
| Sub-Total | | - 31.54 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.04 |
| Transmission | | 0.03 |
| System Loss | | 0.15 |
| Distribution | | 1.77 |
| Others | | - 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.54 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.42 |
| Sub-Total | | 2.27 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 7.27 |
| TOTAL AMOUNT DUE | | 7.27 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 6.82

Your monthly electricity consumption chart

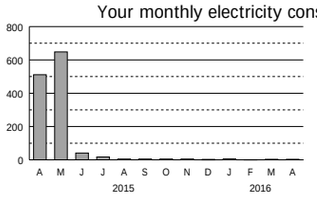


Avg Monthly Usage : 96.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.27 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.67 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.92 | TOTAL SALES | 7.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/60/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190882110421

NGO,TIONG TAM C

Premise Address : 505/C.PADILLA ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-32-911-7 | 1902630000-4 | 05/13/2016 | APRIL/2016 | 7.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19026300004*

BC21/208.0/60/0/10/04-30-2016/48

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907836991645
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660853

*90754300003*

Date : 04-30-2016

BC21/208.0/80/0429303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075430000-3

Collection Ref. Code : 1809-93-764-7

Customer Information----------

Name : CAMILO,MAURA A

Premise Address : #421C R PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438519GS6 | Pole No | : | 0429303 |
| Serial No | : | 93497596 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18147 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18111 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 0 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | 193.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 310.00

Your monthly electricity consumption chart

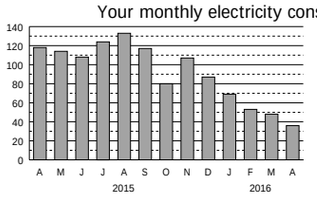


Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/80/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907836991645

CAMILO,MAURA A
Premise Address : #421C R PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-93-764-7 | 9075430000-3 | 05/13/2016 | APRIL/2016 | 193.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90754300003*

BC21/208.0/80/0/10/04-30-2016/48

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575057806415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660953

*57505300004*

Date : 04-30-2016

BC21/208.0/110/0429303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750530000-4

Collection Ref. Code : 1823-57-737-7

Customer Information----------

Name : PERPETUA,LEOCADIA

Premise Address : R PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055707 | Pole No | : | 0429303 |
| Serial No | : | 121450672 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 795 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 85.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 79.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 16, 2015 - 6.00

Your monthly electricity consumption chart

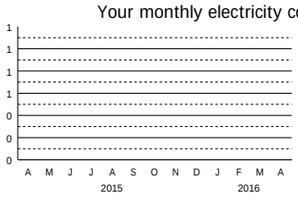


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/110/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575057806415

PERPETUA,LEOCADIA

Premise Address : R PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-57-737-7 | 5750530000-4 | 05/13/2016 | APRIL/2016 | - 79.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57505300004*

BC21/208.0/110/0/10/04-30-2016/48

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703222550633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658861

*70384300003*

Date : 04-30-2016

BC21/208.0/120/0429303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038430000-3

Collection Ref. Code : 1821-82-230-7

Customer Information----------

Name : PERPETUA,LEOCADIA D

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438593GS6 | Pole No | : | 0429303 |
| Serial No | : | 92140439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33724 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33724 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 775 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 94.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 89.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 30, 2015 - 825.00

Your monthly electricity consumption chart

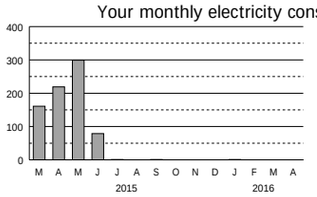


Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/120/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703222550633

PERPETUA,LEOCADIA D

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-82-230-7 | 7038430000-3 | 05/13/2016 | APRIL/2016 | - 89.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70384300003*

BC21/208.0/120/0/10/04-30-2016/48

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017549185348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*01754300000*

1004665498

Date : 04-30-2016

BC21/208.0/130/0429303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175430000-0

Collection Ref. Code : 1809-93-770-1

Customer Information----------

Name : ABELLANA,FRANCISCO

Premise Address : #5 FATIMA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120559 | Pole No | : | 0429303 |
| Serial No | : | 40073845 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 85.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 79.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 16, 2015 - 6.00

Your monthly electricity consumption chart

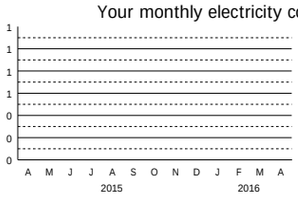


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/130/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017549185348

ABELLANA,FRANCISCO

Premise Address : #5 FATIMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-93-770-1 | 0175430000-0 | 05/13/2016 | APRIL/2016 | - 79.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01754300000*

BC21/208.0/130/0/10/04-30-2016/48

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217828576125

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665266

*21754300008*

Date : 04-30-2016

BC21/208.0/140/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175430000-8

Collection Ref. Code : 1809-93-794-9

Customer Information----------

Name : MADARIETA,BIBIANA

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055706 | Pole No | : | 0429282 |
| Serial No | : | 121450671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 463 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 438 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 0 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 291.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | - 189.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 26, 2015 - 50.00

Your monthly electricity consumption chart

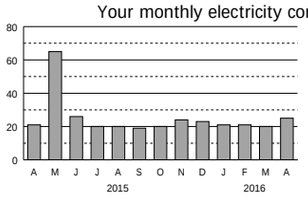


Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/140/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217828576125

MADARIETA,BIBIANA
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-93-794-9 | 2175430000-8 | 05/13/2016 | APRIL/2016 | - 189.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21754300008*

BC21/208.0/140/0/10/04-30-2016/48

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109143529554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *10964300007*

BILLING STATEMENT

1004661502

Date : 04-30-2016

BC21/208.0/180/0429303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096430000-7

Collection Ref. Code : 1811-21-758-3

Customer Information----------

Name : PERPETUA,NARCISA

Premise Address : 413C FATIMA &PADILLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 376219GS6 | Pole No | : | 0429303 |
| Serial No | : | 2003134481 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31579 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31169 |
| No of Days | : | 31 | Diff Rdg | : | 410 |
| Avg kWh/day | : | 13.23 | Registered | : | 410 |
| Conn Load | : | 0 | Billed kWh | : | 410 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,131.43 |
| Transmission Charge | 0.3552/kWh | 145.63 |
| System Loss Charge | 0.8598/kWh | 352.52 |
| Sub-Total | | 2,629.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 717.75 |
| Supply Charge | 0.4118/kWh | 168.84 |
| Metering Charge | 0.6989/kWh | 286.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,178.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.79 |
| Government Charges | | |
| Franchise Tax - Local | | 28.89 |
| Value Added Tax | | |
| Generation | | 126.00 |
| Transmission | | 3.24 |
| System Loss | | 19.80 |
| Distribution | | 141.38 |
| Others | | 8.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.00 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.84 |
| Sub-Total | | 523.36 |
| CURRENT BILL - APRIL 2016 | | 4,374.87 |
| TOTAL AMOUNT DUE | | 4,374.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,704.91

Your monthly electricity consumption chart

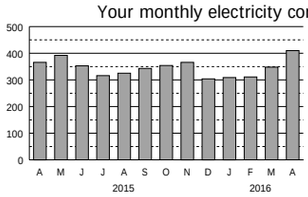


Avg Monthly Usage : 345.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,374.87 | | |
| Less : VAT | 299.14 | | |
| Amount Net of VAT | 4,075.73 | | |
| Less: BIR 2306 | 126.26 | | |
| BIR 2307 | 77.61 | VATable Sales | 4,075.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,871.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.14 | VAT Amount | 299.14 |
| TOTAL AMOUNT DUE | 4,171.00 | TOTAL SALES | 4,374.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/180/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109143529554

PERPETUA,NARCISA

Premise Address : 413C FATIMA &PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-21-758-3 | 1096430000-7 | 05/13/2016 | APRIL/2016 | 4,374.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10964300007*

BC21/208.0/180/0/10/04-30-2016/48

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417703784933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665489

*41754300006*

Date : 04-30-2016

BC21/208.0/200/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175430000-6

Collection Ref. Code : 1809-93-824-4

Customer Information----------

Name : ARNADO,KARINA

Premise Address : FATIMA ST,NR COR C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441237GS6 | Pole No | : | 0429282 |
| Serial No | : | 91772830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12704 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 0 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,521.50 | 50.43 |
| Sub-Total | | 81.08 |
| Government Charges | | |
| Franchise Tax - Local | | 20.61 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 12.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 373.02 |
| CURRENT BILL - APRIL 2016 | | 3,120.99 |
| TOTAL AMOUNT DUE | | 3,120.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,522.00

Your monthly electricity consumption chart

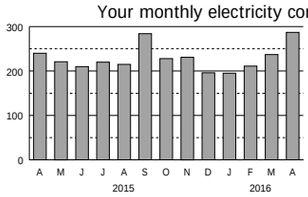


Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,120.99 | | |
| Less : VAT | 215.68 | | |
| Amount Net of VAT | 2,905.31 | | |
| Less: BIR 2306 | 91.00 | | |
| BIR 2307 | 55.37 | VATable Sales | 2,905.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,758.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.68 | VAT Amount | 215.68 |
| TOTAL AMOUNT DUE | 2,974.62 | TOTAL SALES | 3,120.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/200/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417703784933

ARNADO,KARINA

Premise Address : FATIMA ST,NR COR C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-93-824-4 | 4175430000-6 | 05/13/2016 | APRIL/2016 | 3,120.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41754300006*

BC21/208.0/200/0/10/04-30-2016/48

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317552266442

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31754300007*

1004665079

Date : 04-30-2016

BC21/208.0/220/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175430000-7

Collection Ref. Code : 1809-93-806-6

Customer Information----------

Name : ARNADO,ROSARIO

Premise Address : #15-E FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443362GS6 | Pole No | : | 0429282 |
| Serial No | : | 70704044 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27039 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26943 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 0 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Surcharge | 0.02 of 681.50 | 13.63 |
| Sub-Total | | - 31.14 |
| Government Charges | | |
| Franchise Tax - Local | | 6.48 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 1.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 119.67 |
| CURRENT BILL - APRIL 2016 | | 983.92 |
| TOTAL AMOUNT DUE | | 983.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 682.00

Your monthly electricity consumption chart

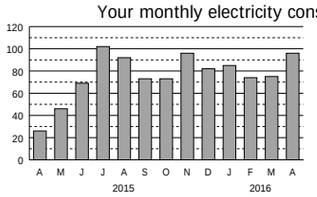


Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 983.92 | | |
| Less : VAT | 67.47 | | |
| Amount Net of VAT | 916.45 | | |
| Less: BIR 2306 | 28.48 | | |
| BIR 2307 | 17.41 | VATable Sales | 916.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.47 | VAT Amount | 67.47 |
| TOTAL AMOUNT DUE | 938.03 | TOTAL SALES | 983.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/220/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317552266442

ARNADO,ROSARIO

Premise Address : #15-E FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-93-806-6 | 3175430000-7 | 05/13/2016 | APRIL/2016 | 983.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31754300007*

BC21/208.0/220/0/10/04-30-2016/48

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517146562722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665578

*51754300005*

Date : 04-30-2016

BC21/208.0/230/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175430000-5

Collection Ref. Code : 1809-93-836-8

Customer Information----------

Name : PERPETUA,A A

Premise Address : 421D CPADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2729 EIS6 | Pole No | : | 0429282 |
| Serial No | : | 83302218 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14048 |
| No of Days | : | 31 | Diff Rdg | : | 614 |
| Avg kWh/day | : | 19.81 | Registered | : | 614 |
| Conn Load | : | 0 | Billed kWh | : | 614 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 15.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,191.94 |
| Transmission Charge | 0.3552/kWh | 218.09 |
| System Loss Charge | 0.8598/kWh | 527.92 |
| Sub-Total | | 3,937.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,074.87 |
| Supply Charge | 0.4118/kWh | 252.85 |
| Metering Charge | 0.6989/kWh | 429.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,761.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,234.50 | 104.69 |
| Sub-Total | | 170.26 |
| Government Charges | | |
| Franchise Tax - Local | | 44.02 |
| Value Added Tax | | |
| Generation | | 188.68 |
| Transmission | | 4.86 |
| System Loss | | 29.64 |
| Distribution | | 211.42 |
| Others | | 25.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.84 |
| Environmental Charge | 0.0025/kWh | 1.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.14 |
| Sub-Total | | 796.84 |
| CURRENT BILL - APRIL 2016 | | 6,666.89 |
| TOTAL AMOUNT DUE | | 6,651.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 5,250.00

Your monthly electricity consumption chart

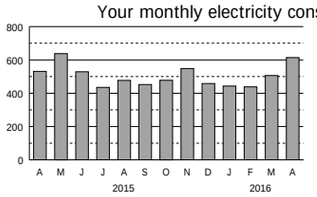


Avg Monthly Usage : 503.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,666.89 | | |
| Less : VAT | 460.31 | | |
| Amount Net of VAT | 6,206.58 | | |
| Less: BIR 2306 | 194.20 | | |
| BIR 2307 | 118.28 | VATable Sales | 6,206.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,894.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 460.31 | VAT Amount | 460.31 |
| TOTAL AMOUNT DUE | 6,354.41 | TOTAL SALES | 6,666.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/230/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517146562722

PERPETUA,A A

Premise Address : 421D CPADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-93-836-8 | 5175430000-5 | 05/13/2016 | APRIL/2016 | 6,651.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51754300005*

BC21/208.0/230/0/10/04-30-2016/48

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742775430122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661798

*74246300003*

Date : 04-30-2016

BC21/208.0/240/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424630000-3

Collection Ref. Code : 1837-81-182-2

Customer Information----------

Name : VILLAHERMOSA,JESUS E JR

Premise Address : R PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099095 | Pole No | : | 0429401 |
| Serial No | : | 84446648 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3077 |
| No of Days | : | 31 | Diff Rdg | : | 393 |
| Avg kWh/day | : | 12.68 | Registered | : | 393 |
| Conn Load | : | 200 | Billed kWh | : | 393 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,043.05 |
| Transmission Charge | 0.6184/kWh | 243.03 |
| System Loss Charge | 0.8358/kWh | 328.47 |
| Sub-Total | | 2,614.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 687.99 |
| Supply Charge | 0.4118/kWh | 161.84 |
| Metering Charge | 0.6989/kWh | 274.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,129.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,627.00 | 72.54 |
| Sub-Total | | 114.51 |
| Government Charges | | |
| Franchise Tax - Local | | 28.94 |
| Value Added Tax | | |
| Generation | | 120.77 |
| Transmission | | 5.42 |
| System Loss | | 18.09 |
| Distribution | | 135.54 |
| Others | | 17.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.35 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.73 |
| Sub-Total | | 513.19 |
| CURRENT BILL - APRIL 2016 | | 4,371.75 |
| TOTAL AMOUNT DUE | | 4,370.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 3,628.00

Your monthly electricity consumption chart

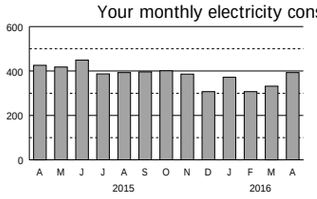


Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,371.75 | | |
| Less : VAT | 297.03 | | |
| Amount Net of VAT | 4,074.72 | | |
| Less: BIR 2306 | 126.38 | | |
| BIR 2307 | 77.75 | VATable Sales | 4,074.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,870.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.03 | VAT Amount | 297.03 |
| TOTAL AMOUNT DUE | 4,167.62 | TOTAL SALES | 4,371.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/240/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742775430122

VILLAHERMOSA,JESUS E JR

Premise Address : R PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-182-2 | 7424630000-3 | 05/13/2016 | APRIL/2016 | 4,370.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74246300003*

BC21/208.0/240/0/10/04-30-2016/48

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737739417362

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659787

*73764300007*

Date : 04-30-2016

BC21/208.0/250/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376430000-7

Collection Ref. Code : 1809-95-977-2

Customer Information----------

Name : AURITA,ESTRELLA

Premise Address : FATIMA ST,BSDE MASCARINAS RES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474268GS6 | Pole No | : | 0429401 |
| Serial No | : | 68229373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16744 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16572 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 0 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,843.50 | 36.87 |
| Sub-Total | | 55.24 |
| Government Charges | | |
| Franchise Tax - Local | | 12.42 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 8.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 224.66 |
| CURRENT BILL - APRIL 2016 | | 1,880.18 |
| TOTAL AMOUNT DUE | | 1,879.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,844.00

Your monthly electricity consumption chart

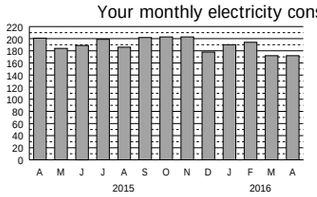


Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,880.18 | | |
| Less : VAT | 130.31 | | |
| Amount Net of VAT | 1,749.87 | | |
| Less: BIR 2306 | 54.97 | | |
| BIR 2307 | 33.36 | VATable Sales | 1,749.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,661.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.31 | VAT Amount | 130.31 |
| TOTAL AMOUNT DUE | 1,791.85 | TOTAL SALES | 1,880.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/250/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737739417362

AURITA,ESTRELLA

Premise Address : FATIMA ST,BSDE MASCARINAS RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-977-2 | 7376430000-7 | 05/13/2016 | APRIL/2016 | 1,879.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73764300007*

BC21/208.0/250/0/10/04-30-2016/48

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808196350381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661868

*80805300003*

Date : 04-30-2016

BC21/208.0/270/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080530000-3

Collection Ref. Code : 1823-82-998-8

Customer Information----------

Name : CAMPOS,ISAAC O M-3

Premise Address : R PADILLA ST #14

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463853 GS6 | Pole No | : | 0429401 |
| Serial No | : | 52287495 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5244 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5093 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 295 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.12 |
| Government Charges | | |
| Franchise Tax - Local | | 10.66 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 3.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 193.14 |
| CURRENT BILL - APRIL 2016 | | 1,614.77 |
| TOTAL AMOUNT DUE | | 1,613.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,120.00

Your monthly electricity consumption chart

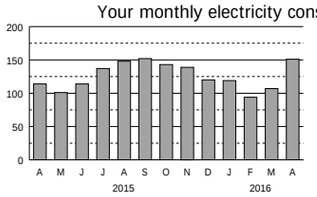


Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,614.77 | | |
| Less : VAT | 110.55 | | |
| Amount Net of VAT | 1,504.22 | | |
| Less: BIR 2306 | 46.67 | | |
| BIR 2307 | 28.65 | VATable Sales | 1,504.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,428.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.55 | VAT Amount | 110.55 |
| TOTAL AMOUNT DUE | 1,539.45 | TOTAL SALES | 1,614.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/270/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808196350381

CAMPOS,ISAAC O M-3

Premise Address : R PADILLA ST #14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-82-998-8 | 8080530000-3 | 05/13/2016 | APRIL/2016 | 1,613.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80805300003*

BC21/208.0/270/0/10/04-30-2016/48

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850454937132
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665518

*85074300006*

Date : 04-30-2016

BC21/208.0/280/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507430000-6

Collection Ref. Code : 1839-68-704-5

Customer Information----------

Name : CASQUEJO,PRIMO B

Premise Address : 14 B FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443405GS6 | Pole No | : | 0429401 |
| Serial No | : | 73791343 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29884 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29728 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 150 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 3.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 199.49 |
| CURRENT BILL - APRIL 2016 | | 1,668.03 |
| TOTAL AMOUNT DUE | | 1,667.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,241.00

Your monthly electricity consumption chart

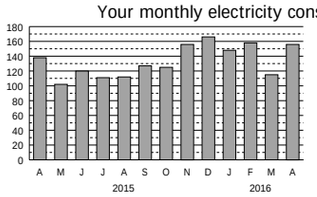


Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,668.03 | | |
| Less : VAT | 114.17 | | |
| Amount Net of VAT | 1,553.86 | | |
| Less: BIR 2306 | 48.18 | | |
| BIR 2307 | 29.59 | VATable Sales | 1,553.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,476.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.17 | VAT Amount | 114.17 |
| TOTAL AMOUNT DUE | 1,590.26 | TOTAL SALES | 1,668.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/280/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850454937132

CASQUEJO,PRIMO B
Premise Address : 14 B FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-68-704-5 | 8507430000-6 | 05/13/2016 | APRIL/2016 | 1,667.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85074300006*

BC21/208.0/280/0/10/04-30-2016/48

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027934124128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670326

*02754300008*

Date : 04-30-2016

BC21/208.0/290/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275430000-8

Collection Ref. Code : 1809-93-887-2

Customer Information----------

Name : CAVADA,VIRGILIO JR Y

Premise Address : R PADILLA ST,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397039GS6 | Pole No | : | 0429401 |
| Serial No | : | 2003158738 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15213 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14958 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 240 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.23 |
| Government Charges | | |
| Franchise Tax - Local | | 17.98 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 325.75 |
| CURRENT BILL - APRIL 2016 | | 2,723.08 |
| TOTAL AMOUNT DUE | | 2,722.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,567.00

Your monthly electricity consumption chart

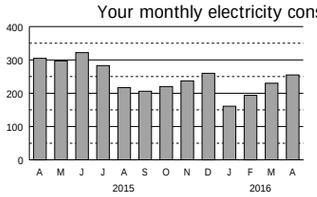


Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,723.08 | | |
| Less : VAT | 186.28 | | |
| Amount Net of VAT | 2,536.80 | | |
| Less: BIR 2306 | 78.63 | | |
| BIR 2307 | 48.31 | VATable Sales | 2,536.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,409.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.28 | VAT Amount | 186.28 |
| TOTAL AMOUNT DUE | 2,596.14 | TOTAL SALES | 2,723.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/290/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027934124128

CAVADA,VIRGILIO JR Y

Premise Address : R PADILLA ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-93-887-2 | 0275430000-8 | 05/13/2016 | APRIL/2016 | 2,722.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02754300008*

BC21/208.0/290/0/10/04-30-2016/48

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351435083773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665766

*35175300009*

Date : 04-30-2016

BC21/208.0/320/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517530000-9

Collection Ref. Code : 1845-71-632-9

Customer Information----------

Name : ACHARON,ROSALINDA A

Premise Address : #421-D /R. PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082438 | Pole No | : | 0429401 |
| Serial No | : | 40007313 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2936 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2668 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 372 | Billed kWh | : | 268 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 469.16 |
| Supply Charge | 0.4118/kWh | 110.36 |
| Metering Charge | 0.6989/kWh | 187.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 771.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,412.00 | 48.24 |
| Sub-Total | | 76.86 |
| Government Charges | | |
| Franchise Tax - Local | | 19.26 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 11.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.84 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.23 |
| Sub-Total | | 348.51 |
| CURRENT BILL - APRIL 2016 | | 2,916.04 |
| TOTAL AMOUNT DUE | | 2,915.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,412.08

Your monthly electricity consumption chart

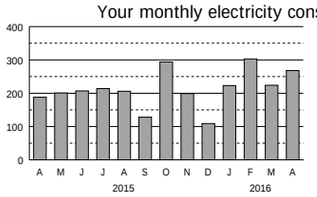


Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,916.04 | | |
| Less : VAT | 201.57 | | |
| Amount Net of VAT | 2,714.47 | | |
| Less: BIR 2306 | 85.04 | | |
| BIR 2307 | 51.74 | VATable Sales | 2,714.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,577.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.57 | VAT Amount | 201.57 |
| TOTAL AMOUNT DUE | 2,779.26 | TOTAL SALES | 2,916.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/320/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351435083773

ACHARON,ROSALINDA A

Premise Address : #421-D /R. PADILLA ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-71-632-9 | 3517530000-9 | 05/13/2016 | APRIL/2016 | 2,915.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35175300009*

BC21/208.0/320/0/10/04-30-2016/48

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525016338327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669581

*52554783333*

Date : 04-30-2016

BC21/208.0/325/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255478333-3

Collection Ref. Code : 1859-53-140-7

Customer Information----------

Name : ACHARON,ROSALINDA ABINION

Premise Address : 421 C. R, PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018367 | Pole No | : | 0429282 |
| Serial No | : | 121743832 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4406 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3981 |
| No of Days | : | 31 | Diff Rdg | : | 425 |
| Avg kWh/day | : | 13.71 | Registered | : | 425 |
| Conn Load | : | 390 | Billed kWh | : | 425 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,209.41 |
| Transmission Charge | 0.3552/kWh | 150.96 |
| System Loss Charge | 0.8598/kWh | 365.42 |
| Sub-Total | | 2,725.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 744.01 |
| Supply Charge | 0.4118/kWh | 175.02 |
| Metering Charge | 0.6989/kWh | 297.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,221.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,892.50 | 37.85 |
| Sub-Total | | 83.24 |
| Government Charges | | |
| Franchise Tax - Local | | 30.23 |
| Value Added Tax | | |
| Generation | | 130.61 |
| Transmission | | 3.37 |
| System Loss | | 20.51 |
| Distribution | | 146.53 |
| Others | | 13.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.34 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.70 |
| Sub-Total | | 547.34 |
| CURRENT BILL - APRIL 2016 | | 4,577.43 |
| TOTAL AMOUNT DUE | | 4,576.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,893.00

Your monthly electricity consumption chart

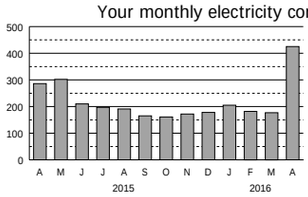


Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,577.43 | | |
| Less : VAT | 314.64 | | |
| Amount Net of VAT | 4,262.79 | | |
| Less: BIR 2306 | 132.77 | | |
| BIR 2307 | 81.21 | VATable Sales | 4,262.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,048.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 314.64 | VAT Amount | 314.64 |
| TOTAL AMOUNT DUE | 4,363.45 | TOTAL SALES | 4,577.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/325/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525016338327

ACHARON,ROSALINDA ABINION

Premise Address : 421 C. R, PADILLA ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-53-140-7 | 5255478333-3 | 05/13/2016 | APRIL/2016 | 4,576.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52554783333*

BC21/208.0/325/0/10/04-30-2016/48

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637859601894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659715

*63764300008*

Date : 04-30-2016

BC21/208.0/330/0429373/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376430000-8

Collection Ref. Code : 1809-95-965-9

Customer Information----------

Name : PANIMDIM,LOURDES

Premise Address : C PADILLA FATIMA STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292032SS6 | Pole No | : | 0429373 |
| Serial No | : | 25135169 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26018 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25917 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 0 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 667.50 | 13.35 |
| Sub-Total | | 24.14 |
| Government Charges | | |
| Franchise Tax - Local | | 7.24 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 3.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.12 |
| CURRENT BILL - APRIL 2016 | | 1,097.03 |
| TOTAL AMOUNT DUE | | 1,094.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 670.00

Your monthly electricity consumption chart

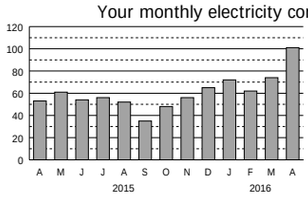


Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,097.03 | | |
| Less : VAT | 75.77 | | |
| Amount Net of VAT | 1,021.26 | | |
| Less: BIR 2306 | 31.96 | | |
| BIR 2307 | 19.46 | VATable Sales | 1,021.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 969.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.77 | VAT Amount | 75.77 |
| TOTAL AMOUNT DUE | 1,045.61 | TOTAL SALES | 1,097.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/330/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637859601894

PANIMDIM,LOURDES

Premise Address : C PADILLA FATIMA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-965-9 | 6376430000-8 | 05/13/2016 | APRIL/2016 | 1,094.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63764300008*

BC21/208.0/330/0/10/04-30-2016/48

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937854881761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659668

*93764300005*

Date : 04-30-2016

BC21/208.0/350/0429373/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376430000-5

Collection Ref. Code : 1809-95-998-5

Customer Information----------

Name : CHUA,HOCK

Premise Address : 413B STA LUCIA FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 194069WS6 | Pole No | : | 0429373 |
| Serial No | : | 43386542 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22907 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 0 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.91 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 3.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 190.61 |
| CURRENT BILL - APRIL 2016 | | 1,593.48 |
| TOTAL AMOUNT DUE | | 1,592.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,363.00

Your monthly electricity consumption chart

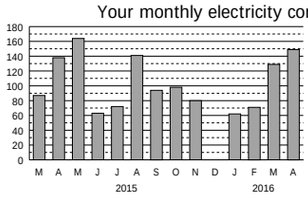


Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,593.48 | | |
| Less : VAT | 109.10 | | |
| Amount Net of VAT | 1,484.38 | | |
| Less: BIR 2306 | 46.06 | | |
| BIR 2307 | 28.27 | VATable Sales | 1,484.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.10 | VAT Amount | 109.10 |
| TOTAL AMOUNT DUE | 1,519.15 | TOTAL SALES | 1,593.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/350/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937854881761

CHUA,HOCK

Premise Address : 413B STA LUCIA FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-998-5 | 9376430000-5 | 05/13/2016 | APRIL/2016 | 1,592.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93764300005*

BC21/208.0/350/0/10/04-30-2016/48

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688676338593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667770

*68815300006*

Date : 04-30-2016

BC21/208.0/390/0429394/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881530000-6

Collection Ref. Code : 1839-16-620-7

Customer Information----------

Name : CASQUEJO,PRIMO B M1

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055704 | Pole No | : | 0429394 |
| Serial No | : | 121448223 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 42.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 42.50 | 0.85 |
| Sub-Total | | 0.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.75 |
| CURRENT BILL - APRIL 2016 | | 6.60 |
| TOTAL AMOUNT DUE | | 49.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 24, 2015 - 35.00

Your monthly electricity consumption chart

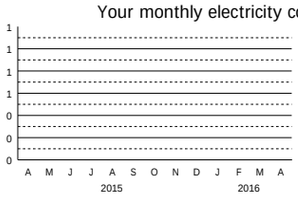


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.60 | | |
| Less : VAT | 0.71 | | |
| Amount Net of VAT | 5.89 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.12 | VATable Sales | 5.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.71 | VAT Amount | 0.71 |
| TOTAL AMOUNT DUE | 6.18 | TOTAL SALES | 6.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/390/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688676338593

CASQUEJO,PRIMO B M1

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-16-620-7 | 6881530000-6 | 05/13/2016 | APRIL/2016 | 49.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68815300006*

BC21/208.0/390/0/10/04-30-2016/48

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341809141004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661369

*34143300001*

Date : 04-30-2016

BC21/208.0/400/0429436/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414330000-1

Collection Ref. Code : 1815-25-509-9

Customer Information----------

Name : VANCE,NENITA TM C.

Premise Address : FATIMA ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083123 | Pole No | : | 0429436 |
| Serial No | : | 40009096 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 720 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 674 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 265 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.6184/kWh | 28.45 |
| System Loss Charge | 0.8358/kWh | 38.45 |
| Sub-Total | | 306.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.91 |
| Surcharge | 0.02 of 433.50 | 8.67 |
| Sub-Total | | 13.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.64 |
| System Loss | | 2.12 |
| Distribution | | 16.39 |
| Others | | 2.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 60.66 |
| CURRENT BILL - APRIL 2016 | | 516.90 |
| TOTAL AMOUNT DUE | | 516.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 434.00

Your monthly electricity consumption chart

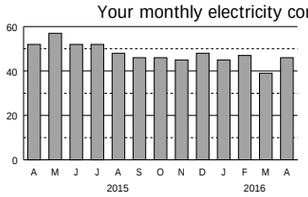


Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 516.90 | | |
| Less : VAT | 35.33 | | |
| Amount Net of VAT | 481.57 | | |
| Less: BIR 2306 | 15.04 | | |
| BIR 2307 | 9.19 | VATable Sales | 481.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 457.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.33 | VAT Amount | 35.33 |
| TOTAL AMOUNT DUE | 492.67 | TOTAL SALES | 516.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/400/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341809141004

VANCE,NENITA TM C.

Premise Address : FATIMA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-25-509-9 | 3414330000-1 | 05/13/2016 | APRIL/2016 | 516.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34143300001*

BC21/208.0/400/0/10/04-30-2016/48

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145972303391

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663152

*14576300009*

Date : 04-30-2016

BC21/208.0/460/0429394/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457630000-9

Collection Ref. Code : 1843-31-926-8

Customer Information----------

Name : SANCHEZ,PERLINITA B

Premise Address : R. PADILLA ST. DULJO,FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455183GS6 | Pole No | : | 0429394 |
| Serial No | : | 53007160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13114 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12983 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 236 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 2.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 167.65 |
| CURRENT BILL - APRIL 2016 | | 1,401.66 |
| TOTAL AMOUNT DUE | | 1,401.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,625.00

Your monthly electricity consumption chart

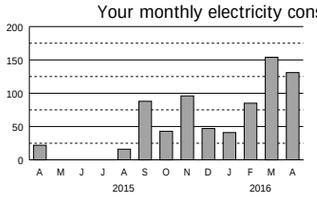


Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,401.66 | | |
| Less : VAT | 95.98 | | |
| Amount Net of VAT | 1,305.68 | | |
| Less: BIR 2306 | 40.51 | | |
| BIR 2307 | 24.87 | VATable Sales | 1,305.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.98 | VAT Amount | 95.98 |
| TOTAL AMOUNT DUE | 1,336.28 | TOTAL SALES | 1,401.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/460/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145972303391

SANCHEZ,PERLINITA B

Premise Address : R. PADILLA ST. DULJO,FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-31-926-8 | 1457630000-9 | 05/13/2016 | APRIL/2016 | 1,401.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14576300009*

BC21/208.0/460/0/10/04-30-2016/48

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296041594034
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672102

*29676300006*

Date : 04-30-2016

BC21/208.0/470/0429443/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967630000-6

Collection Ref. Code : 1843-42-389-8

Customer Information----------

Name : SYCHIUCO,MARIA CRISTINA N

Premise Address : 374 R. FATIMA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099696 | Pole No | : | 0429443 |
| Serial No | : | 40072093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1755 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 1355 | Billed kWh | : | 303 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.6184/kWh | 187.38 |
| System Loss Charge | 0.8358/kWh | 253.25 |
| Sub-Total | | 2,015.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 530.43 |
| Supply Charge | 0.4118/kWh | 124.78 |
| Metering Charge | 0.6989/kWh | 211.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 871.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.36 |
| Government Charges | | |
| Franchise Tax - Local | | 21.90 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 4.18 |
| System Loss | | 13.93 |
| Distribution | | 104.64 |
| Others | | 6.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.30 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.57 |
| Sub-Total | | 388.63 |
| CURRENT BILL - APRIL 2016 | | 3,308.78 |
| TOTAL AMOUNT DUE | | 3,308.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,855.00

Your monthly electricity consumption chart

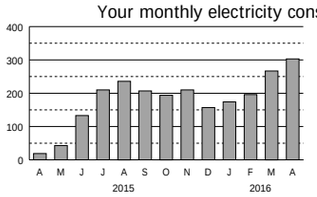


Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,308.78 | | |
| Less : VAT | 222.38 | | |
| Amount Net of VAT | 3,086.40 | | |
| Less: BIR 2306 | 94.65 | | |
| BIR 2307 | 58.84 | VATable Sales | 3,086.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,932.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.38 | VAT Amount | 222.38 |
| TOTAL AMOUNT DUE | 3,155.29 | TOTAL SALES | 3,308.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/470/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296041594034

SYCHIUCO,MARIA CRISTINA N
Premise Address : 374 R. FATIMA ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-42-389-8 | 2967630000-6 | 05/13/2016 | APRIL/2016 | 3,308.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29676300006*

BC21/208.0/470/0/10/04-30-2016/48

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527090954013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670358

*52754300003*

Date : 04-30-2016

BC21/208.0/490/0429450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275430000-3

Collection Ref. Code : 1809-93-980-1

Customer Information----------

Name : BAYLOSIS,EUSEBIO Q

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446034GS6 | Pole No | : | 0429450 |
| Serial No | : | 56152637 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44967 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44754 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 0 | Billed kWh | : | 213 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 372.88 |
| Supply Charge | 0.4118/kWh | 87.71 |
| Metering Charge | 0.6989/kWh | 148.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 614.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.75 |
| Government Charges | | |
| Franchise Tax - Local | | 15.02 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 4.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.25 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.41 |
| Sub-Total | | 272.19 |
| CURRENT BILL - APRIL 2016 | | 2,275.50 |
| TOTAL AMOUNT DUE | | 2,275.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,702.00

Your monthly electricity consumption chart

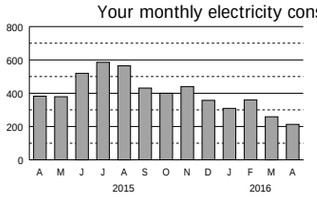


Avg Monthly Usage : 400.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,275.50 | | |
| Less : VAT | 155.70 | | |
| Amount Net of VAT | 2,119.80 | | |
| Less: BIR 2306 | 65.72 | | |
| BIR 2307 | 40.37 | VATable Sales | 2,119.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,013.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.70 | VAT Amount | 155.70 |
| TOTAL AMOUNT DUE | 2,169.41 | TOTAL SALES | 2,275.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/490/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527090954013

BAYLOSIS,EUSEBIO Q

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-93-980-1 | 5275430000-3 | 05/13/2016 | APRIL/2016 | 2,275.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52754300003*

BC21/208.0/490/0/10/04-30-2016/48

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627285913559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670868

*62754300002*

Date : 04-30-2016

BC21/208.0/500/0429450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275430000-2

Collection Ref. Code : 1809-93-989-5

Customer Information----------

Name : ECARMA,ALFONSO JR

Premise Address : 429G FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446010GS6 | Pole No | : | 0429450 |
| Serial No | : | 54330067 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33643 |
| No of Days | : | 31 | Diff Rdg | : | 394 |
| Avg kWh/day | : | 12.71 | Registered | : | 394 |
| Conn Load | : | 0 | Billed kWh | : | 394 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,048.25 |
| Transmission Charge | 0.3552/kWh | 139.95 |
| System Loss Charge | 0.8598/kWh | 338.76 |
| Sub-Total | | 2,526.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 689.74 |
| Supply Charge | 0.4118/kWh | 162.25 |
| Metering Charge | 0.6989/kWh | 275.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,132.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.08 |
| Government Charges | | |
| Franchise Tax - Local | | 27.76 |
| Value Added Tax | | |
| Generation | | 121.07 |
| Transmission | | 3.12 |
| System Loss | | 19.01 |
| Distribution | | 135.88 |
| Others | | 8.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.50 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.86 |
| Sub-Total | | 502.93 |
| CURRENT BILL - APRIL 2016 | | 4,204.33 |
| TOTAL AMOUNT DUE | | 4,204.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,170.00

Your monthly electricity consumption chart

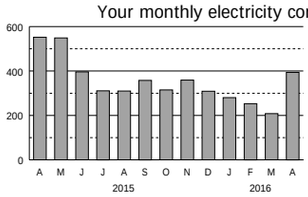


Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,204.33 | | |
| Less : VAT | 287.46 | | |
| Amount Net of VAT | 3,916.87 | | |
| Less: BIR 2306 | 121.32 | | |
| BIR 2307 | 74.58 | VATable Sales | 3,916.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,720.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 287.46 | VAT Amount | 287.46 |
| TOTAL AMOUNT DUE | 4,008.43 | TOTAL SALES | 4,204.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/500/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627285913559

ECARMA,ALFONSO JR

Premise Address : 429G FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-93-989-5 | 6275430000-2 | 05/13/2016 | APRIL/2016 | 4,204.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62754300002*

BC21/208.0/500/0/10/04-30-2016/48

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540965143194

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660813

*54043300000*

Date : 04-30-2016

BC21/208.0/510/0429450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404330000-0

Collection Ref. Code : 1813-88-659-8

Customer Information----------

Name : ATON,ANGELA G.

Premise Address : 429-K R PADILLA ST,BRGY DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055705 | Pole No | : | 0429450 |
| Serial No | : | 121449127 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1654 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1546 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 670 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 928.00 | 18.56 |
| Sub-Total | | 30.09 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 140.71 |
| CURRENT BILL - APRIL 2016 | | 1,177.48 |
| TOTAL AMOUNT DUE | | 1,176.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 929.00

Your monthly electricity consumption chart

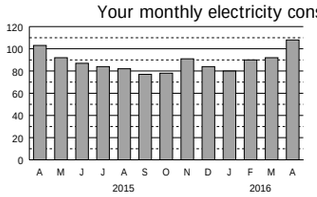


Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.48 | | |
| Less : VAT | 81.49 | | |
| Amount Net of VAT | 1,095.99 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 20.89 | VATable Sales | 1,095.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,040.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.49 | VAT Amount | 81.49 |
| TOTAL AMOUNT DUE | 1,122.21 | TOTAL SALES | 1,177.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/510/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540965143194

ATON,ANGELA G.

Premise Address : 429-K R PADILLA ST,BRGY DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-88-659-8 | 5404330000-0 | 05/13/2016 | APRIL/2016 | 1,176.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54043300000*

BC21/208.0/510/0/10/04-30-2016/48

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727139990515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *72754300001*

BILLING STATEMENT

1004671267

Date : 04-30-2016

BC21/208.0/520/0429450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275430000-1

Collection Ref. Code : 1809-94-011-7

Customer Information----------

Name : ATON,ANGELA

Premise Address : INF 433F FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446013GS6 | Pole No | : | 0429450 |
| Serial No | : | 56152751 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23319 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22623 |
| No of Days | : | 31 | Diff Rdg | : | 696 |
| Avg kWh/day | : | 22.45 | Registered | : | 696 |
| Conn Load | : | 0 | Billed kWh | : | 696 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,618.23 |
| Transmission Charge | 0.3552/kWh | 247.22 |
| System Loss Charge | 0.8598/kWh | 598.42 |
| Sub-Total | | 4,463.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,218.42 |
| Supply Charge | 0.4118/kWh | 286.61 |
| Metering Charge | 0.6989/kWh | 486.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,996.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,786.00 | 95.72 |
| Sub-Total | | 170.04 |
| Government Charges | | |
| Franchise Tax - Local | | 49.73 |
| Value Added Tax | | |
| Generation | | 213.90 |
| Transmission | | 5.52 |
| System Loss | | 33.60 |
| Distribution | | 239.58 |
| Others | | 26.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.64 |
| Environmental Charge | 0.0025/kWh | 1.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 134.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.30 |
| Sub-Total | | 900.26 |
| CURRENT BILL - APRIL 2016 | | 7,530.63 |
| TOTAL AMOUNT DUE | | 7,530.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 4,786.00

Your monthly electricity consumption chart

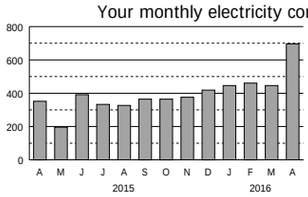


Avg Monthly Usage : 397.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,530.63 | | |
| Less : VAT | 518.97 | | |
| Amount Net of VAT | 7,011.66 | | |
| Less: BIR 2306 | 218.99 | | |
| BIR 2307 | 133.60 | VATable Sales | 7,011.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,659.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 518.97 | VAT Amount | 518.97 |
| TOTAL AMOUNT DUE | 7,178.04 | TOTAL SALES | 7,530.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/520/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727139990515

ATON,ANGELA

Premise Address : INF 433F FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-011-7 | 7275430000-1 | 05/13/2016 | APRIL/2016 | 7,530.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72754300001*

BC21/208.0/520/0/10/04-30-2016/48

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827761544415

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*82754300000*

# BILLING STATEMENT

1004671561

Date : 04-30-2016

BC21/208.0/540/0429464/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275430000-0

Collection Ref. Code : 1809-94-038-9

Customer Information----------

Name : AQUINO,AGAPITO

Premise Address : FATIMAM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445269GS6 | Pole No | : | 0429464 |
| Serial No | : | 60676557 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3259 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3259 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 9.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 13, 2016 - 15.00

Your monthly electricity consumption chart

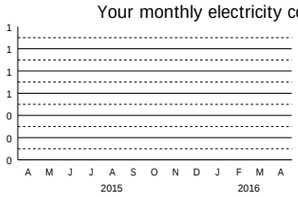


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/540/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827761544415

AQUINO,AGAPITO
Premise Address : FATIMAM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-038-9 | 8275430000-0 | 05/13/2016 | APRIL/2016 | 9.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82754300000*

BC21/208.0/540/0/10/04-30-2016/48

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060209416876

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670334

*06043300000*

Date : 04-30-2016

BC21/208.0/560/0422730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604330000-0

Collection Ref. Code : 1813-93-593-9

Customer Information----------

Name : CABAHUG,JOHN LYNDON TM S.

Premise Address : 416 C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 297107SS6 | Pole No | : | 0422730 |
| Serial No | : | 35246242 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9812 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9615 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 150 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,117.00 | 22.34 |
| Sub-Total | | 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 14.07 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 6.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 254.66 |
| CURRENT BILL - APRIL 2016 | | 2,130.18 |
| TOTAL AMOUNT DUE | | 2,129.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,118.00

Your monthly electricity consumption chart

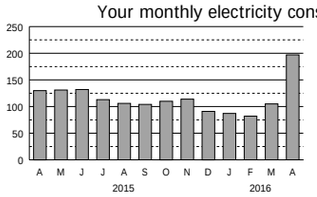


Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,130.18 | | |
| Less : VAT | 146.74 | | |
| Amount Net of VAT | 1,983.44 | | |
| Less: BIR 2306 | 61.94 | | |
| BIR 2307 | 37.79 | VATable Sales | 1,983.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,883.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.74 | VAT Amount | 146.74 |
| TOTAL AMOUNT DUE | 2,030.45 | TOTAL SALES | 2,130.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/560/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060209416876

CABAHUG,JOHN LYNDON TM S.

Premise Address : 416 C PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-93-593-9 | 0604330000-0 | 05/13/2016 | APRIL/2016 | 2,129.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06043300000*

BC21/208.0/560/0/10/04-30-2016/48

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749191187106
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665117

*74926300000*

Date : 04-30-2016

BC21/208.0/570/0429471/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492630000-0

Collection Ref. Code : 1841-92-254-4

Customer Information----------

Name : BAYLOSIS,CARMELINA D

Premise Address : 421-I R. PADILLA ST.,,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083120 | Pole No | : | 0429471 |
| Serial No | : | 40006216 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 451 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 420 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 272 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.6184/kWh | 19.17 |
| System Loss Charge | 0.8358/kWh | 25.91 |
| Sub-Total | | 206.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.31 |
| Sub-Total | | 3.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.27 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.42 |
| System Loss | | 1.43 |
| Distribution | | 11.25 |
| Others | | 0.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 40.34 |
| CURRENT BILL - APRIL 2016 | | 343.60 |
| TOTAL AMOUNT DUE | | 343.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 334.00

Your monthly electricity consumption chart

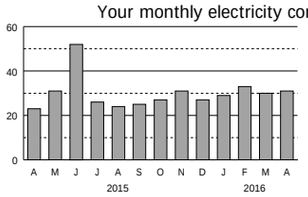


Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 343.60 | | |
| Less : VAT | 23.30 | | |
| Amount Net of VAT | 320.30 | | |
| Less: BIR 2306 | 9.91 | | |
| BIR 2307 | 6.11 | VATable Sales | 320.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 304.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.30 | VAT Amount | 23.30 |
| TOTAL AMOUNT DUE | 327.58 | TOTAL SALES | 343.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/570/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749191187106

BAYLOSIS,CARMELINA D
Premise Address : 421-I R. PADILLA ST.,,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-92-254-4 | 7492630000-0 | 05/13/2016 | APRIL/2016 | 343.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74926300000*

BC21/208.0/570/0/10/04-30-2016/48

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262826237190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670967

*26236300005*

Date : 04-30-2016

BC21/208.0/580/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623630000-5

Collection Ref. Code : 1837-69-008-1

Customer Information----------

Name : CLAROS,ELSA C

Premise Address : FATIMA ST,SITIO LAPOK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385532GS6 | Pole No | : | 0440851 |
| Serial No | : | 2003126163 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5910 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5894 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 150 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Surcharge | 0.02 of 9.50 | 0.19 |
| Sub-Total | | - 148.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.29 |
| CURRENT BILL - APRIL 2016 | | 13.48 |
| TOTAL AMOUNT DUE | | 7.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 15.00

Your monthly electricity consumption chart

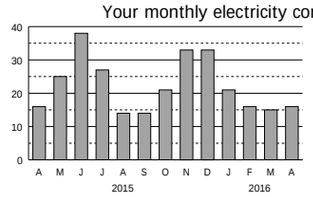


Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.48 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 12.85 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 13.04 | TOTAL SALES | 13.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/580/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262826237190

CLAROS,ELSA C

Premise Address : FATIMA ST,SITIO LAPOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-69-008-1 | 2623630000-5 | 05/13/2016 | APRIL/2016 | 7.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26236300005*

BC21/208.0/580/0/10/04-30-2016/48

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927237352229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671361

*92754300009*

Date : 04-30-2016

BC21/208.0/600/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275430000-9

Collection Ref. Code : 1809-94-062-1

Customer Information----------

Name : TRAPILA,ROGELIO

Premise Address : FATIMA ST,BK MANILA SAWMILL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110863 | Pole No | : | 0440851 |
| Serial No | : | 129127291 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 313 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 0 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 844.50 | 16.89 |
| Sub-Total | | - 155.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.82 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 11.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 23.44 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 132.97 |
| TOTAL AMOUNT DUE | | 132.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 845.00

Your monthly electricity consumption chart

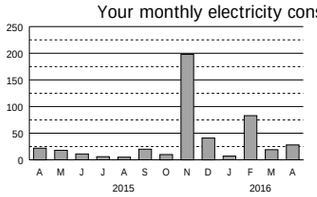


Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 132.97 | | |
| Less : VAT | 9.27 | | |
| Amount Net of VAT | 123.70 | | |
| Less: BIR 2306 | 3.98 | | |
| BIR 2307 | 2.21 | VATable Sales | 123.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 117.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.27 | VAT Amount | 9.27 |
| TOTAL AMOUNT DUE | 126.78 | TOTAL SALES | 132.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/600/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927237352229

TRAPILA,ROGELIO

Premise Address : FATIMA ST,BK MANILA SAWMILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-062-1 | 9275430000-9 | 05/13/2016 | APRIL/2016 | 132.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92754300009*

BC21/208.0/600/0/10/04-30-2016/48

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394068010108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669636

*39478959420*

Date : 04-30-2016

BC21/208.0/605/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947895942-0

Collection Ref. Code : 1855-59-152-9

Customer Information----------

Name : TABANAO,VENUS HERBITO

Premise Address : 437-K FATIMA ST. GALILEE 5TH ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5535 EVS6 | Pole No | : | 0440851 |
| Serial No | : | 02494716 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1192 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 246 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 18.00 | 0.36 |
| Sub-Total | | - 176.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.97 |
| CURRENT BILL - APRIL 2016 | | 309.88 |
| TOTAL AMOUNT DUE | | 307.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 20.00

Your monthly electricity consumption chart

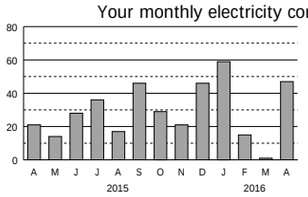


Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.88 | | |
| Less : VAT | 20.58 | | |
| Amount Net of VAT | 289.30 | | |
| Less: BIR 2306 | 8.77 | | |
| BIR 2307 | 5.34 | VATable Sales | 289.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 275.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.58 | VAT Amount | 20.58 |
| TOTAL AMOUNT DUE | 295.77 | TOTAL SALES | 309.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/605/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394068010108

TABANAO,VENUS HERBITO

Premise Address : 437-K FATIMA ST. GALILEE 5TH ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-59-152-9 | 3947895942-0 | 05/13/2016 | APRIL/2016 | 307.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39478959420*

BC21/208.0/605/0/10/04-30-2016/48

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959428991235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670774

*95955300009*

Date : 04-30-2016

BC21/208.0/610/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595530000-9

Collection Ref. Code : 1833-36-665-4

Customer Information----------

Name : ABELLA,CATALINA C TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389954GS6 | Pole No | : | 0440851 |
| Serial No | : | 95292716 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6232 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6196 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 100 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | 200.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 207.00

Your monthly electricity consumption chart

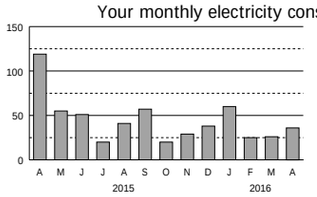


Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/610/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959428991235

ABELLA,CATALINA C TM

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-36-665-4 | 9595530000-9 | 05/13/2016 | APRIL/2016 | 200.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95955300009*

BC21/208.0/610/0/10/04-30-2016/48

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593050805374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670137

*59369773508*

Date : 04-30-2016

BC21/208.0/611/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936977350-8

Collection Ref. Code : 1855-19-620-4

Customer Information----------

Name : SABACAJAN,JUVY BAISAC

Premise Address : 547 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3594 EVS6 | Pole No | : | 0440851 |
| Serial No | : | 01486918 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 235 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 231 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 236 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 28.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Sub-Total | | - 37.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | - 2.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.56 |
| CURRENT BILL - APRIL 2016 | | 7.56 |
| TOTAL AMOUNT DUE | | - 21.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 2, 2014 - 29.00

Your monthly electricity consumption chart

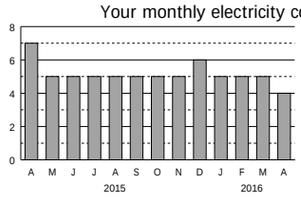


Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.56 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.96 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 7.20 | TOTAL SALES | 7.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/611/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593050805374

SABACAJAN,JUVY BAISAC

Premise Address : 547 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-19-620-4 | 5936977350-8 | 05/13/2016 | APRIL/2016 | - 21.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59369773508*

BC21/208.0/611/0/10/04-30-2016/48

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137843318345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659507

*13764951441*

Date : 04-30-2016

BC21/208.0/613/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376495144-1

Collection Ref. Code : 1857-18-554-4

Customer Information----------

Name : LAMBO,ANTHONY BETANGCOR

Premise Address : 437 K FATIMA ST.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001792 EFS6 | Pole No | : | 0440851 |
| Serial No | : | 9 4754267 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 908 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 879 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.93 | Registered | : | 29 |
| Conn Load | : | 222 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 149.74 |
| Transmission Charge | 0.3552/kWh | 10.23 |
| System Loss Charge | 0.8598/kWh | 24.76 |
| Sub-Total | | 184.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.42 |
| Supply Charge | 0.4118/kWh | 11.86 |
| Metering Charge | 0.6989/kWh | 20.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 272.14 | - 176.89 |
| Sub-Total | | - 176.89 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 8.86 |
| Transmission | | 0.23 |
| System Loss | | 1.39 |
| Distribution | | 10.49 |
| Others | | - 13.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.50 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.57 |
| Sub-Total | | 21.86 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 117.11 |
| TOTAL AMOUNT DUE | | 116.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 226.00

Your monthly electricity consumption chart

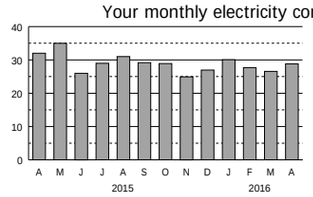


Avg Monthly Usage : 28.93kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.11 | | |
| Less : VAT | 7.43 | | |
| Amount Net of VAT | 109.68 | | |
| Less: BIR 2306 | 3.21 | | |
| BIR 2307 | 1.92 | VATable Sales | 109.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 104.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.43 | VAT Amount | 7.43 |
| TOTAL AMOUNT DUE | 111.98 | TOTAL SALES | 117.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/613/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137843318345

LAMBO,ANTHONY BETANGCOR

Premise Address : 437 K FATIMA ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-18-554-4 | 1376495144-1 | 05/13/2016 | APRIL/2016 | 116.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13764951441*

BC21/208.0/613/0/10/04-30-2016/48

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092658599029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668509

*09298163404*

Date : 04-30-2016

BC21/208.0/614/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929816340-4

Collection Ref. Code : 1855-63-128-8

Customer Information----------

Name : BARBON,MARIA DELA CALZADA

Premise Address : SITIO UPPER GALILEE,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3548 EVS6 | Pole No | : | 0440851 |
| Serial No | : | 01486754 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 535 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 524 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 220 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Sub-Total | | - 102.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.88 |
| CURRENT BILL - APRIL 2016 | | 10.88 |
| TOTAL AMOUNT DUE | | 5.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 20.00

Your monthly electricity consumption chart

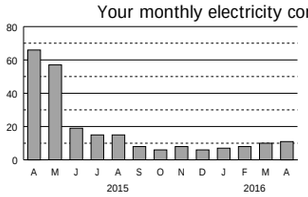


Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.88 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.28 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.48 | TOTAL SALES | 10.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/614/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092658599029

BARBON,MARIA DELA CALZADA

Premise Address : SITIO UPPER GALILEE,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-63-128-8 | 0929816340-4 | 05/13/2016 | APRIL/2016 | 5.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09298163404*

BC21/208.0/614/0/10/04-30-2016/48

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849553858172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665105

*84954269217*

Date : 04-30-2016

BC21/208.0/615/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495426921-7

Collection Ref. Code : 1855-83-716-1

Customer Information----------

Name : LIM,MARLUVE NOEL

Premise Address : DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083121 | Pole No | : | 0440851 |
| Serial No | : | 40007701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 171 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 156 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 236 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 504.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.79 |
| CURRENT BILL - APRIL 2016 | | 12.79 |
| TOTAL AMOUNT DUE | | - 491.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 2, 2014 - 261.00

Your monthly electricity consumption chart

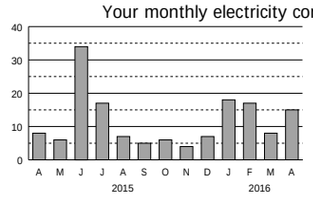


Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.79 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.19 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 12.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/615/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849553858172

LIM,MARLUVE NOEL

Premise Address : DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-83-716-1 | 8495426921-7 | 05/13/2016 | APRIL/2016 | - 491.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84954269217*

BC21/208.0/615/0/10/04-30-2016/48

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180438875440
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664607

*18037316306*

Date : 04-30-2016

BC21/208.0/616/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803731630-6

Collection Ref. Code : 1855-73-782-5

Customer Information----------

Name : PITOGO,MARISA LERIO

Premise Address : 437 K,FATIMA STREET DULJO,FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7123 EES6 | Pole No | : | 0440851 |
| Serial No | : | 05758039 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1431 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1374 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 146 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Surcharge | 0.02 of 320.50 | 6.41 |
| Sub-Total | | - 153.69 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 59.76 |
| CURRENT BILL - APRIL 2016 | | 439.74 |
| TOTAL AMOUNT DUE | | 439.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 321.00

Your monthly electricity consumption chart

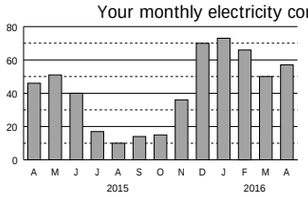


Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 439.74 | | |
| Less : VAT | 29.75 | | |
| Amount Net of VAT | 409.99 | | |
| Less: BIR 2306 | 12.63 | | |
| BIR 2307 | 7.66 | VATable Sales | 409.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.75 | VAT Amount | 29.75 |
| TOTAL AMOUNT DUE | 419.45 | TOTAL SALES | 439.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/616/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180438875440

PITOGO,MARISA LERIO
Premise Address : 437 K,FATIMA STREET DULJO,FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-73-782-5 | 1803731630-6 | 05/13/2016 | APRIL/2016 | 439.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18037316306*

BC21/208.0/616/0/10/04-30-2016/48

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656500572479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668702

*65694300008*

Date : 04-30-2016

BC21/208.0/620/0422730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569430000-8

Collection Ref. Code : 1823-53-719-7

Customer Information----------

Name : BATOBATO,LORENA L

Premise Address : C PADILLA ST. #437 K,FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110864 | Pole No | : | 0422730 |
| Serial No | : | 129127290 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 224 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 209 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 100 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 34.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 35.00 | 0.70 |
| Sub-Total | | - 138.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.88 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 13.58 |
| TOTAL AMOUNT DUE | | 48.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 14, 2016 - 106.00

Your monthly electricity consumption chart

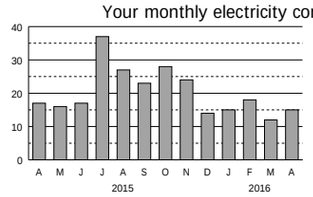


Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.58 | | |
| Less : VAT | 0.69 | | |
| Amount Net of VAT | 12.89 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 12.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.69 | VAT Amount | 0.69 |
| TOTAL AMOUNT DUE | 13.12 | TOTAL SALES | 13.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/620/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656500572479

BATOBATO,LORENA L

Premise Address : C PADILLA ST. #437 K,FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-53-719-7 | 6569430000-8 | 05/13/2016 | APRIL/2016 | 48.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65694300008*

BC21/208.0/620/0/10/04-30-2016/48

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760243085471

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670209

*76029227790*

Date : 04-30-2016

BC21/208.0/622/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602922779-0

Collection Ref. Code : 1859-20-914-9

Customer Information----------

Name : PALOMA,HAZEL MANATAD

Premise Address : SITIO UPPER GALILEE,437-K FATIMA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008687 | Pole No | : | 0440851 |
| Serial No | : | 121569662 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 500 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 468 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 134 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 179.02 |
| TOTAL AMOUNT DUE | | 178.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 263.00

Your monthly electricity consumption chart

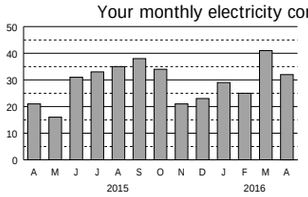


Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/622/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760243085471

PALOMA,HAZEL MANATAD

Premise Address : SITIO UPPER GALILEE,437-K FATIMA ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-20-914-9 | 7602922779-0 | 05/13/2016 | APRIL/2016 | 178.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76029227790*

BC21/208.0/622/0/10/04-30-2016/48

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972180579967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659860

*97272061199*

Date : 04-30-2016

BC21/208.0/625/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727206119-9

Collection Ref. Code : 1855-38-839-1

Customer Information----------

Name : ABELLAR,MILAGROS SALAMANCA

Premise Address : 437 SITIO GALILIE,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016838 | Pole No | : | 0440851 |
| Serial No | : | 145978833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 425 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 419 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 164 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 512.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | - 503.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 17, 2016 - 180.00

Your monthly electricity consumption chart

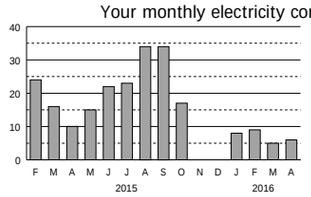


Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/625/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972180579967

ABELLAR,MILAGROS SALAMANCA

Premise Address : 437 SITIO GALILIE,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-38-839-1 | 9727206119-9 | 05/13/2016 | APRIL/2016 | - 503.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97272061199*

BC21/208.0/625/0/10/04-30-2016/48

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186832964506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667415

*18605300005*

Date : 04-30-2016

BC21/208.0/630/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860530000-5

Collection Ref. Code : 1823-67-077-6

Customer Information----------

Name : VERAAS,CAMIA D

Premise Address : 20 R PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078881 | Pole No | : | 0422793 |
| Serial No | : | 40038166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1361 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1306 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 1920 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 416.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 568.00

Your monthly electricity consumption chart

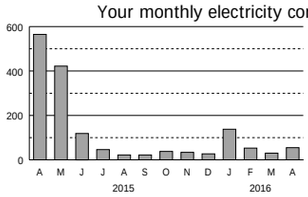


Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/630/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186832964506

VERAAS,CAMIA D

Premise Address : 20 R PADILLA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-67-077-6 | 1860530000-5 | 05/13/2016 | APRIL/2016 | 416.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18605300005*

BC21/208.0/630/0/10/04-30-2016/48

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747984884687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663990

*74753300008*

Date : 04-30-2016

BC21/208.0/670/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475330000-8

Collection Ref. Code : 1825-51-902-1

Customer Information----------

Name : FABUGAIS,WILLARD C

Premise Address : FATIMA STREET #415-H

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071726 | Pole No | : | 0422793 |
| Serial No | : | 125288803 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4025 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3635 |
| No of Days | : | 31 | Diff Rdg | : | 390 |
| Avg kWh/day | : | 12.58 | Registered | : | 390 |
| Conn Load | : | 202 | Billed kWh | : | 390 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,027.45 |
| Transmission Charge | 0.3552/kWh | 138.53 |
| System Loss Charge | 0.8598/kWh | 335.32 |
| Sub-Total | | 2,501.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 682.73 |
| Supply Charge | 0.4118/kWh | 160.60 |
| Metering Charge | 0.6989/kWh | 272.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,120.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.65 |
| Government Charges | | |
| Franchise Tax - Local | | 27.48 |
| Value Added Tax | | |
| Generation | | 119.85 |
| Transmission | | 3.09 |
| System Loss | | 18.82 |
| Distribution | | 134.51 |
| Others | | 8.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.88 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.36 |
| Sub-Total | | 497.85 |
| CURRENT BILL - APRIL 2016 | | 4,161.70 |
| TOTAL AMOUNT DUE | | 4,161.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,237.71

Your monthly electricity consumption chart

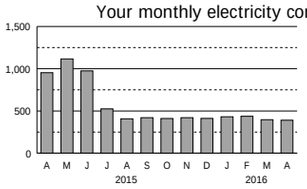


Avg Monthly Usage : 561.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,161.70 | | |
| Less : VAT | 284.57 | | |
| Amount Net of VAT | 3,877.13 | | |
| Less: BIR 2306 | 120.10 | | |
| BIR 2307 | 73.83 | VATable Sales | 3,877.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,683.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 284.57 | VAT Amount | 284.57 |
| TOTAL AMOUNT DUE | 3,967.77 | TOTAL SALES | 4,161.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/670/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747984884687

FABUGAIS,WILLARD C

Premise Address : FATIMA STREET #415-H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-51-902-1 | 7475330000-8 | 05/13/2016 | APRIL/2016 | 4,161.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74753300008*

BC21/208.0/670/0/10/04-30-2016/48

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157874686415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668777

*15786300002*

Date : 04-30-2016

BC21/208.0/690/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578630000-2

Collection Ref. Code : 1831-47-623-1

Customer Information----------

Name : LUMAYAG,ZACARIAS R

Premise Address : 415 FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434832GS6 | Pole No | : | 0422793 |
| Serial No | : | 80702710 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39574 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38947 |
| No of Days | : | 31 | Diff Rdg | : | 627 |
| Avg kWh/day | : | 20.23 | Registered | : | 627 |
| Conn Load | : | 60 | Billed kWh | : | 627 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,259.52 |
| Transmission Charge | 0.3552/kWh | 222.71 |
| System Loss Charge | 0.8598/kWh | 539.09 |
| Sub-Total | | 4,021.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,097.63 |
| Supply Charge | 0.4118/kWh | 258.20 |
| Metering Charge | 0.6989/kWh | 438.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,799.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,491.50 | 109.83 |
| Sub-Total | | 176.79 |
| Government Charges | | |
| Franchise Tax - Local | | 44.98 |
| Value Added Tax | | |
| Generation | | 192.68 |
| Transmission | | 4.97 |
| System Loss | | 30.28 |
| Distribution | | 215.88 |
| Others | | 26.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.88 |
| Environmental Charge | 0.0025/kWh | 1.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.75 |
| Sub-Total | | 814.11 |
| CURRENT BILL - APRIL 2016 | | 6,811.26 |
| TOTAL AMOUNT DUE | | 6,810.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,492.00

Your monthly electricity consumption chart

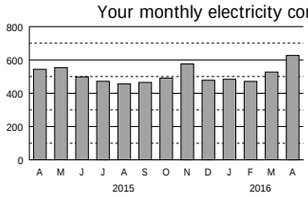


Avg Monthly Usage : 511.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,811.26 | | |
| Less : VAT | 470.42 | | |
| Amount Net of VAT | 6,340.84 | | |
| Less: BIR 2306 | 198.48 | | |
| BIR 2307 | 120.84 | VATable Sales | 6,340.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,021.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 470.42 | VAT Amount | 470.42 |
| TOTAL AMOUNT DUE | 6,491.94 | TOTAL SALES | 6,811.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/690/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157874686415

LUMAYAG,ZACARIAS R

Premise Address : 415 FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-623-1 | 1578630000-2 | 05/13/2016 | APRIL/2016 | 6,810.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15786300002*

BC21/208.0/690/0/10/04-30-2016/48

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294596450639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671423

*29453300005*

Date : 04-30-2016

BC21/208.0/710/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945330000-5

Collection Ref. Code : 1839-85-671-8

Customer Information----------

Name : MARQUEZ,FAITH EVELYN D

Premise Address : 415 - I R. PADILLA,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 362077GS6 | Pole No | : | 0422793 |
| Serial No | : | 2003119386 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31414 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31135 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 1652 | Billed kWh | : | 279 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.6184/kWh | 172.53 |
| System Loss Charge | 0.8358/kWh | 233.19 |
| Sub-Total | | 1,856.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 488.42 |
| Supply Charge | 0.4118/kWh | 114.89 |
| Metering Charge | 0.6989/kWh | 194.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 803.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,598.50 | 51.97 |
| Sub-Total | | 81.77 |
| Government Charges | | |
| Franchise Tax - Local | | 20.56 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 3.85 |
| System Loss | | 12.83 |
| Distribution | | 96.40 |
| Others | | 12.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.55 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.60 |
| Sub-Total | | 364.57 |
| CURRENT BILL - APRIL 2016 | | 3,105.77 |
| TOTAL AMOUNT DUE | | 3,104.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,600.00

Your monthly electricity consumption chart

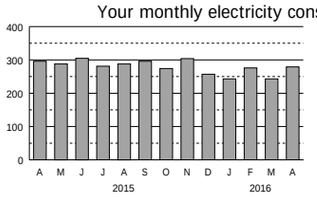


Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,105.77 | | |
| Less : VAT | 211.09 | | |
| Amount Net of VAT | 2,894.68 | | |
| Less: BIR 2306 | 89.78 | | |
| BIR 2307 | 55.24 | VATable Sales | 2,894.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,749.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.09 | VAT Amount | 211.09 |
| TOTAL AMOUNT DUE | 2,960.75 | TOTAL SALES | 3,105.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/710/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294596450639

MARQUEZ,FAITH EVELYN D

Premise Address : 415 - I R. PADILLA,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-85-671-8 | 2945330000-5 | 05/13/2016 | APRIL/2016 | 3,104.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29453300005*

BC21/208.0/710/0/10/04-30-2016/48

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990506547075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670039

*99007300009*

Date : 04-30-2016

BC21/208.0/720/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900730000-9

Collection Ref. Code : 1843-79-572-8

Customer Information----------

Name : DEL ROSARIO,CARMEN A

Premise Address : 415-I / R. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482554GS6 | Pole No | : | 0422793 |
| Serial No | : | 52809900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13374 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13374 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 448 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 60.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 54.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 3, 2015 - 5,422.00

Your monthly electricity consumption chart

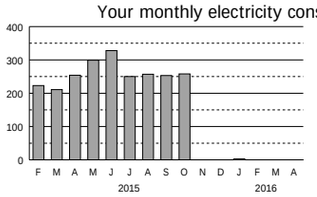


Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/720/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990506547075

DEL ROSARIO,CARMEN A

Premise Address : 415-I / R. PADILLA ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-79-572-8 | 9900730000-9 | 05/13/2016 | APRIL/2016 | - 54.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99007300009*

BC21/208.0/720/0/10/04-30-2016/48

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136367518366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659159

*13676300000*

Date : 04-30-2016

BC21/208.0/730/0422744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367630000-0

Collection Ref. Code : 1843-41-344-2

Customer Information----------

Name : SY,CESAR O

Premise Address : 30-R PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104975 | Pole No | : | 0422744 |
| Serial No | : | 40044735 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2961 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2516 |
| No of Days | : | 31 | Diff Rdg | : | 445 |
| Avg kWh/day | : | 14.36 | Registered | : | 445 |
| Conn Load | : | 760 | Billed kWh | : | 445 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,313.38 |
| Transmission Charge | 0.6184/kWh | 275.19 |
| System Loss Charge | 0.8358/kWh | 371.93 |
| Sub-Total | | 2,960.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 779.02 |
| Supply Charge | 0.4118/kWh | 183.25 |
| Metering Charge | 0.6989/kWh | 311.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,278.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.52 |
| Government Charges | | |
| Franchise Tax - Local | | 32.15 |
| Value Added Tax | | |
| Generation | | 136.75 |
| Transmission | | 6.14 |
| System Loss | | 20.48 |
| Distribution | | 153.39 |
| Others | | 9.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.46 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.18 |
| Sub-Total | | 570.46 |
| CURRENT BILL - APRIL 2016 | | 4,856.76 |
| TOTAL AMOUNT DUE | | 4,856.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,868.20

Your monthly electricity consumption chart

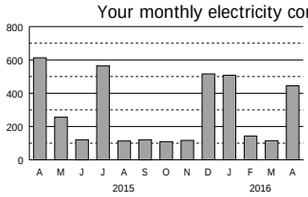


Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,856.76 | | |
| Less : VAT | 326.32 | | |
| Amount Net of VAT | 4,530.44 | | |
| Less: BIR 2306 | 138.90 | | |
| BIR 2307 | 86.37 | VATable Sales | 4,530.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,305.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 326.32 | VAT Amount | 326.32 |
| TOTAL AMOUNT DUE | 4,631.49 | TOTAL SALES | 4,856.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/730/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136367518366

SY,CESAR O

Premise Address : 30-R PADILLA ST. DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-41-344-2 | 1367630000-0 | 05/13/2016 | APRIL/2016 | 4,856.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13676300000*

BC21/208.0/730/0/10/04-30-2016/48

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337239971511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659752

*33764300001*

Date : 04-30-2016

BC21/208.0/760/0422751/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376430000-1

Collection Ref. Code : 1809-95-899-7

Customer Information----------

Name : FERNANDEZ,RODRIGO

Premise Address : FATIMA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105042 | Pole No | : | 0422751 |
| Serial No | : | 40044619 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5451 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4970 |
| No of Days | : | 31 | Diff Rdg | : | 481 |
| Avg kWh/day | : | 15.52 | Registered | : | 481 |
| Conn Load | : | 0 | Billed kWh | : | 481 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,500.53 |
| Transmission Charge | 0.3552/kWh | 170.85 |
| System Loss Charge | 0.8598/kWh | 413.56 |
| Sub-Total | | 3,084.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 842.04 |
| Supply Charge | 0.4118/kWh | 198.08 |
| Metering Charge | 0.6989/kWh | 336.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,381.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,996.50 | 99.93 |
| Sub-Total | | 151.29 |
| Government Charges | | |
| Franchise Tax - Local | | 34.63 |
| Value Added Tax | | |
| Generation | | 147.83 |
| Transmission | | 3.81 |
| System Loss | | 23.22 |
| Distribution | | 165.75 |
| Others | | 22.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.09 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.64 |
| Sub-Total | | 626.70 |
| CURRENT BILL - APRIL 2016 | | 5,244.22 |
| TOTAL AMOUNT DUE | | 5,240.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 5,000.00

Your monthly electricity consumption chart

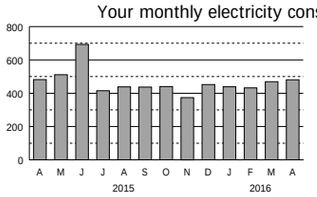


Avg Monthly Usage : 466.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,244.22 | | |
| Less : VAT | 362.92 | | |
| Amount Net of VAT | 4,881.30 | | |
| Less: BIR 2306 | 153.11 | | |
| BIR 2307 | 93.04 | VATable Sales | 4,881.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,635.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 362.92 | VAT Amount | 362.92 |
| TOTAL AMOUNT DUE | 4,998.07 | TOTAL SALES | 5,244.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/760/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337239971511

FERNANDEZ,RODRIGO

Premise Address : FATIMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-899-7 | 3376430000-1 | 05/13/2016 | APRIL/2016 | 5,240.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33764300001*

BC21/208.0/760/0/10/04-30-2016/48

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737886408963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659493

*73754300009*

Date : 04-30-2016

BC21/208.0/800/0436775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375430000-9

Collection Ref. Code : 1809-94-155-5

Customer Information----------

Name : SAAVEDRA,ISAAC

Premise Address : 425L FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445276GS6 | Pole No | : | 0436775 |
| Serial No | : | 62491011 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43878 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43355 |
| No of Days | : | 31 | Diff Rdg | : | 523 |
| Avg kWh/day | : | 16.87 | Registered | : | 523 |
| Conn Load | : | 0 | Billed kWh | : | 523 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,718.87 |
| Transmission Charge | 0.3552/kWh | 185.77 |
| System Loss Charge | 0.8598/kWh | 449.68 |
| Sub-Total | | 3,354.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 915.56 |
| Supply Charge | 0.4118/kWh | 215.37 |
| Metering Charge | 0.6989/kWh | 365.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,501.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,827.00 | 96.54 |
| Sub-Total | | 152.39 |
| Government Charges | | |
| Franchise Tax - Local | | 37.56 |
| Value Added Tax | | |
| Generation | | 160.73 |
| Transmission | | 4.14 |
| System Loss | | 25.26 |
| Distribution | | 180.17 |
| Others | | 22.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.64 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.85 |
| Sub-Total | | 679.81 |
| CURRENT BILL - APRIL 2016 | | 5,687.97 |
| TOTAL AMOUNT DUE | | 5,684.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,830.00

Your monthly electricity consumption chart

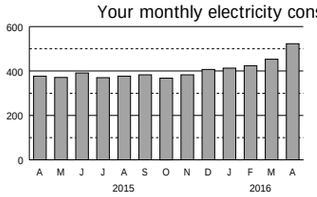


Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,687.97 | | |
| Less : VAT | 393.09 | | |
| Amount Net of VAT | 5,294.88 | | |
| Less: BIR 2306 | 165.84 | | |
| BIR 2307 | 100.91 | VATable Sales | 5,294.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,028.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 393.09 | VAT Amount | 393.09 |
| TOTAL AMOUNT DUE | 5,421.22 | TOTAL SALES | 5,687.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/800/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737886408963

SAAVEDRA,ISAAC

Premise Address : 425L FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-155-5 | 7375430000-9 | 05/13/2016 | APRIL/2016 | 5,684.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73754300009*

BC21/208.0/800/0/10/04-30-2016/48

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949416683518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665539

*94973300000*

Date : 04-30-2016

BC21/208.0/810/0436775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497330000-0

Collection Ref. Code : 1825-82-674-9

Customer Information----------

Name : ABRIGO,AVELINA

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441602GS6 | Pole No | : | 0436775 |
| Serial No | : | 68056306 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22721 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22623 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 60 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Surcharge | 0.02 of 462.00 | 9.24 |
| Sub-Total | | - 36.46 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 1.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 121.57 |
| CURRENT BILL - APRIL 2016 | | 999.05 |
| TOTAL AMOUNT DUE | | 998.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 462.00

Your monthly electricity consumption chart

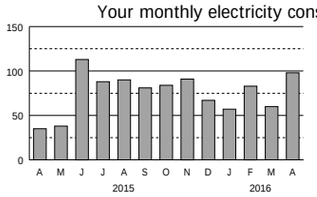


Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 999.05 | | |
| Less : VAT | 68.30 | | |
| Amount Net of VAT | 930.75 | | |
| Less: BIR 2306 | 28.85 | | |
| BIR 2307 | 17.68 | VATable Sales | 930.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.30 | VAT Amount | 68.30 |
| TOTAL AMOUNT DUE | 952.52 | TOTAL SALES | 999.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/810/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949416683518

ABRIGO,AVELINA

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-82-674-9 | 9497330000-0 | 05/13/2016 | APRIL/2016 | 998.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94973300000*

BC21/208.0/810/0/10/04-30-2016/48

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749240038393

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665168

*74958322047*

Date : 04-30-2016

BC21/208.0/895/0436775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495832204-7

Collection Ref. Code : 1855-76-611-6

Customer Information----------

Name : RABOY,JULIUS CUEVAS

Premise Address : FATIMA ST,DULJO , CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135445 | Pole No | : | 0436775 |
| Serial No | : | 85028719 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 186 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 119 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 532 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.6184/kWh | 41.43 |
| System Loss Charge | 0.8358/kWh | 56.00 |
| Sub-Total | | 445.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 236.50 | 4.73 |
| Sub-Total | | 11.89 |
| Government Charges | | |
| Franchise Tax - Local | | 4.91 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.92 |
| System Loss | | 3.09 |
| Distribution | | 23.61 |
| Others | | 2.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 87.06 |
| CURRENT BILL - APRIL 2016 | | 741.40 |
| TOTAL AMOUNT DUE | | 741.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 236.42

Your monthly electricity consumption chart

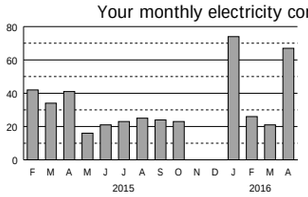


Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 741.40 | | |
| Less : VAT | 50.24 | | |
| Amount Net of VAT | 691.16 | | |
| Less: BIR 2306 | 21.37 | | |
| BIR 2307 | 13.19 | VATable Sales | 691.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 656.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.24 | VAT Amount | 50.24 |
| TOTAL AMOUNT DUE | 706.84 | TOTAL SALES | 741.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/895/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749240038393

RABOY,JULIUS CUEVAS

Premise Address : FATIMA ST,DULJO , CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-76-611-6 | 7495832204-7 | 05/13/2016 | APRIL/2016 | 741.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74958322047*

BC21/208.0/895/0/10/04-30-2016/48

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669558650927

BILLING STATEMENT

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1004658396

*6697624628 1*

Date : 04-30-2016

BC21/208.0/896/0436775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697624628-1

Collection Ref. Code : 1855-40-242-4

Customer Information----------

Name : RABOY,JULIUS CUEVAS

Premise Address : FATIMA ST,DULJO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066694 | Pole No | : | 0436775 |
| Serial No | : | 84397421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 254 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 223.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 218.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1.75

Your monthly electricity consumption chart

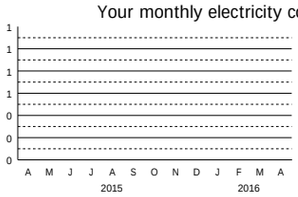


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/896/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669558650927

RABOY,JULIUS CUEVAS
Premise Address : FATIMA ST,DULJO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-40-242-4 | 6697624628-1 | 05/13/2016 | APRIL/2016 | - 218.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*6697624628 1*

BC21/208.0/896/0/10/04-30-2016/48

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942476194775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662077

*94246300001*

Date : 04-30-2016

BC21/208.0/900/0421766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424630000-1

Collection Ref. Code : 1837-81-263-2

Customer Information----------

Name : GOCOTANO,JESUS REYES

Premise Address : 429 4TH ST.,R.PADILLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501256 GS6 | Pole No | : | 0421766 |
| Serial No | : | 63385932 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13631 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13316 |
| No of Days | : | 31 | Diff Rdg | : | 315 |
| Avg kWh/day | : | 10.16 | Registered | : | 315 |
| Conn Load | : | 395 | Billed kWh | : | 315 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.3552/kWh | 111.89 |
| System Loss Charge | 0.8598/kWh | 270.84 |
| Sub-Total | | 2,020.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 551.44 |
| Supply Charge | 0.4118/kWh | 129.72 |
| Metering Charge | 0.6989/kWh | 220.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 906.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,641.00 | 52.82 |
| Sub-Total | | 86.46 |
| Government Charges | | |
| Franchise Tax - Local | | 22.60 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 2.49 |
| System Loss | | 15.21 |
| Distribution | | 108.76 |
| Others | | 13.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.17 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.06 |
| Sub-Total | | 409.02 |
| CURRENT BILL - APRIL 2016 | | 3,422.08 |
| TOTAL AMOUNT DUE | | 3,422.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,641.21

Your monthly electricity consumption chart

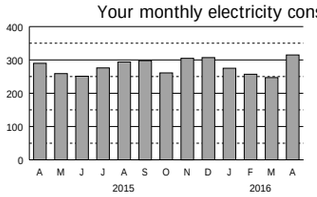


Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,422.08 | | |
| Less : VAT | 236.35 | | |
| Amount Net of VAT | 3,185.73 | | |
| Less: BIR 2306 | 99.73 | | |
| BIR 2307 | 60.71 | VATable Sales | 3,185.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,025.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.35 | VAT Amount | 236.35 |
| TOTAL AMOUNT DUE | 3,261.64 | TOTAL SALES | 3,422.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/900/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942476194775

GOCOTANO,JESUS REYES

Premise Address : 429 4TH ST.,R.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-263-2 | 9424630000-1 | 05/13/2016 | APRIL/2016 | 3,422.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94246300001*

BC21/208.0/900/0/10/04-30-2016/48

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904993200440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659393

*90480739409*

Date : 04-30-2016

BC21/208.0/920/0421766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048073940-9

Collection Ref. Code : 1851-52-554-8

Customer Information----------

Name : MASAYON,ELENA JIMENO

Premise Address : 431L FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149558WS6 | Pole No | : | 0421766 |
| Serial No | : | 44819181 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82475 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81963 |
| No of Days | : | 31 | Diff Rdg | : | 512 |
| Avg kWh/day | : | 16.52 | Registered | : | 512 |
| Conn Load | : | 1598 | Billed kWh | : | 512 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,661.68 |
| Transmission Charge | 0.3552/kWh | 181.86 |
| System Loss Charge | 0.8598/kWh | 440.22 |
| Sub-Total | | 3,283.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 896.31 |
| Supply Charge | 0.4118/kWh | 210.84 |
| Metering Charge | 0.6989/kWh | 357.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,469.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,157.00 | 63.14 |
| Sub-Total | | 117.82 |
| Government Charges | | |
| Franchise Tax - Local | | 36.54 |
| Value Added Tax | | |
| Generation | | 157.33 |
| Transmission | | 4.05 |
| System Loss | | 24.72 |
| Distribution | | 176.40 |
| Others | | 18.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.93 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.49 |
| Sub-Total | | 661.49 |
| CURRENT BILL - APRIL 2016 | | 5,533.06 |
| TOTAL AMOUNT DUE | | 5,532.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,157.00

Your monthly electricity consumption chart

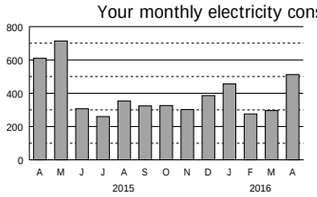


Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,533.06 | | |
| Less : VAT | 381.02 | | |
| Amount Net of VAT | 5,152.04 | | |
| Less: BIR 2306 | 160.77 | | |
| BIR 2307 | 98.16 | VATable Sales | 5,152.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,893.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 381.02 | VAT Amount | 381.02 |
| TOTAL AMOUNT DUE | 5,274.13 | TOTAL SALES | 5,533.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/920/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904993200440

MASAYON,ELENA JIMENO

Premise Address : 431L FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-52-554-8 | 9048073940-9 | 05/13/2016 | APRIL/2016 | 5,532.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90480739409*

BC21/208.0/920/0/10/04-30-2016/48

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567059871025

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657537

*56725300000*

Date : 04-30-2016

BC21/208.0/930/0421766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672530000-0

Collection Ref. Code : 1813-40-146-2

Customer Information----------

Name : BONDOC,NATIVIDAD T

Premise Address : R PADILLA ST,DULJO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 120240DS6 | Pole No | : | 0421766 |
| Serial No | : | 26705109 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27068 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27027 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 700 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Sub-Total | | - 154.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.73 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.23 |
| CURRENT BILL - APRIL 2016 | | 270.38 |
| TOTAL AMOUNT DUE | | 268.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 520.00

Your monthly electricity consumption chart

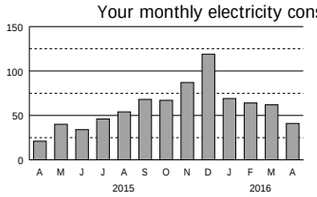


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 270.38 | | |
| Less : VAT | 17.97 | | |
| Amount Net of VAT | 252.41 | | |
| Less: BIR 2306 | 7.64 | | |
| BIR 2307 | 4.66 | VATable Sales | 252.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 240.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.97 | VAT Amount | 17.97 |
| TOTAL AMOUNT DUE | 258.08 | TOTAL SALES | 270.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/930/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567059871025

BONDOC,NATIVIDAD T

Premise Address : R PADILLA ST,DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-40-146-2 | 5672530000-0 | 05/13/2016 | APRIL/2016 | 268.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56725300000*

BC21/208.0/930/0/10/04-30-2016/48

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608371872440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661656

*60851523179*

Date : 04-30-2016

BC21/208.0/936/0421766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085152317-9

Collection Ref. Code : 1859-64-020-6

Customer Information----------

Name : GOK-ONG,SATURNINA RAMOS

Premise Address : 5TH STREET FATIMA ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024162 | Pole No | : | 0421766 |
| Serial No | : | 121755119 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2834 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 240 | Billed kWh | : | 414 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.3552/kWh | 147.05 |
| System Loss Charge | 0.8598/kWh | 355.96 |
| Sub-Total | | 2,655.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 724.75 |
| Supply Charge | 0.4118/kWh | 170.49 |
| Metering Charge | 0.6989/kWh | 289.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,189.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.21 |
| Government Charges | | |
| Franchise Tax - Local | | 29.17 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 3.27 |
| System Loss | | 19.99 |
| Distribution | | 142.75 |
| Others | | 8.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.62 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.34 |
| Sub-Total | | 528.45 |
| CURRENT BILL - APRIL 2016 | | 4,417.47 |
| TOTAL AMOUNT DUE | | 4,417.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,263.98

Your monthly electricity consumption chart

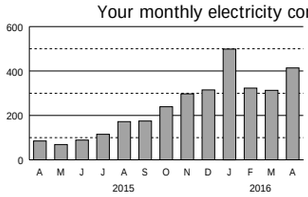


Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,417.47 | | |
| Less : VAT | 302.05 | | |
| Amount Net of VAT | 4,115.42 | | |
| Less: BIR 2306 | 127.48 | | |
| BIR 2307 | 78.36 | VATable Sales | 4,115.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,909.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.05 | VAT Amount | 302.05 |
| TOTAL AMOUNT DUE | 4,211.63 | TOTAL SALES | 4,417.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/936/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608371872440

GOK-ONG,SATURNINA RAMOS

Premise Address : 5TH STREET FATIMA ST.,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-64-020-6 | 6085152317-9 | 05/13/2016 | APRIL/2016 | 4,417.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60851523179*

BC21/208.0/936/0/10/04-30-2016/48

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630473959805

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671553

*63026300002*

Date : 04-30-2016

BC21/208.0/940/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302630000-2

Collection Ref. Code : 1837-26-962-9

Customer Information----------

Name : ALFAR,MARIETTA P TM

Premise Address : 4TH ST DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445316GS6 | Pole No | : | 0440893 |
| Serial No | : | 52686763 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 95346 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 94853 |
| No of Days | : | 31 | Diff Rdg | : | 493 |
| Avg kWh/day | : | 15.90 | Registered | : | 493 |
| Conn Load | : | 673 | Billed kWh | : | 493 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,562.91 |
| Transmission Charge | 0.6184/kWh | 304.87 |
| System Loss Charge | 0.8358/kWh | 412.05 |
| Sub-Total | | 3,279.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 863.05 |
| Supply Charge | 0.4118/kWh | 203.02 |
| Metering Charge | 0.6989/kWh | 344.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,415.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,888.00 | 117.76 |
| Sub-Total | | 170.41 |
| Government Charges | | |
| Franchise Tax - Local | | 36.49 |
| Value Added Tax | | |
| Generation | | 151.50 |
| Transmission | | 6.80 |
| System Loss | | 22.69 |
| Distribution | | 169.88 |
| Others | | 24.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.96 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.13 |
| Sub-Total | | 647.05 |
| CURRENT BILL - APRIL 2016 | | 5,512.92 |
| TOTAL AMOUNT DUE | | 5,512.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 5,887.85

Your monthly electricity consumption chart

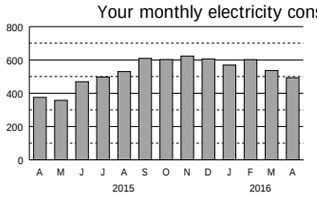


Avg Monthly Usage : 528.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,512.92 | | |
| Less : VAT | 375.70 | | |
| Amount Net of VAT | 5,137.22 | | |
| Less: BIR 2306 | 159.80 | | |
| BIR 2307 | 98.05 | VATable Sales | 5,137.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,879.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.70 | VAT Amount | 375.70 |
| TOTAL AMOUNT DUE | 5,255.07 | TOTAL SALES | 5,512.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/940/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630473959805

ALFAR,MARIETTA P TM

Premise Address : 4TH ST DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-26-962-9 | 6302630000-2 | 05/13/2016 | APRIL/2016 | 5,512.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63026300002*

BC21/208.0/940/0/10/04-30-2016/48

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137299815691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659479

*13754300005*

Date : 04-30-2016

BC21/208.0/960/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375430000-5

Collection Ref. Code : 1809-94-092-3

Customer Information----------

Name : AQUINO,JOSE Q

Premise Address : #441-G R. PADILLA ST. IN,T.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498771 GS6 | Pole No | : | 0440893 |
| Serial No | : | 67266788 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13074 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12818 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 0 | Billed kWh | : | 256 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 448.15 |
| Supply Charge | 0.4118/kWh | 105.42 |
| Metering Charge | 0.6989/kWh | 178.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 737.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.34 |
| Government Charges | | |
| Franchise Tax - Local | | 18.05 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 5.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.96 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.74 |
| Sub-Total | | 327.02 |
| CURRENT BILL - APRIL 2016 | | 2,733.73 |
| TOTAL AMOUNT DUE | | 2,733.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,503.00

Your monthly electricity consumption chart

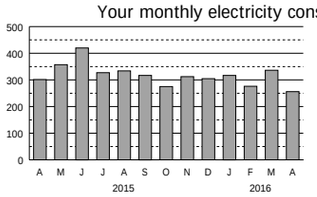


Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,733.73 | | |
| Less : VAT | 187.02 | | |
| Amount Net of VAT | 2,546.71 | | |
| Less: BIR 2306 | 78.94 | | |
| BIR 2307 | 48.50 | VATable Sales | 2,546.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,419.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.02 | VAT Amount | 187.02 |
| TOTAL AMOUNT DUE | 2,606.29 | TOTAL SALES | 2,733.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/960/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137299815691

AQUINO,JOSE Q

Premise Address : #441-G R. PADILLA ST. IN,T.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-092-3 | 1375430000-5 | 05/13/2016 | APRIL/2016 | 2,733.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13754300005*

BC21/208.0/960/0/10/04-30-2016/48

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208600287066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661053

*20826300004*

Date : 04-30-2016

BC21/208.0/970/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082630000-4

Collection Ref. Code : 1841-51-200-1

Customer Information----------

Name : AQUINO,JOSE Q

Premise Address : SAN ROQUE CHAPEL 4TH ST R. PADILLA DULJO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082441 | Pole No | : | 0440893 |
| Serial No | : | 40006657 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 620 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 91.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 85.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 219.00

Your monthly electricity consumption chart

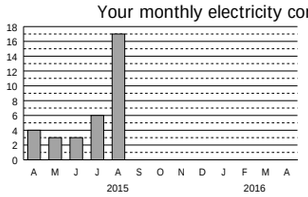


Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/970/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208600287066

AQUINO,JOSE Q

Premise Address : SAN ROQUE CHAPEL 4TH ST R. PADILLA DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-51-200-1 | 2082630000-4 | 05/13/2016 | APRIL/2016 | - 85.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20826300004*

BC21/208.0/970/0/10/04-30-2016/48

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379683785788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*37915300000*

1004663266

Date : 04-30-2016

BC21/208.0/980/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791530000-0

Collection Ref. Code : 1839-33-605-6

Customer Information----------

Name : ONTING,FE J

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444952GS6 | Pole No | : | 0440893 |
| Serial No | : | 56665879 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27122 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 140 | Billed kWh | : | 194 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 339.62 |
| Supply Charge | 0.4118/kWh | 79.89 |
| Metering Charge | 0.6989/kWh | 135.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 560.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.72 |
| Government Charges | | |
| Franchise Tax - Local | | 13.69 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 4.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.28 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.06 |
| Sub-Total | | 248.00 |
| CURRENT BILL - APRIL 2016 | | 2,073.06 |
| TOTAL AMOUNT DUE | | 2,072.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,432.02

Your monthly electricity consumption chart

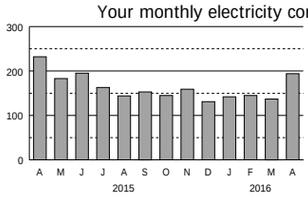


Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,073.06 | | |
| Less : VAT | 141.88 | | |
| Amount Net of VAT | 1,931.18 | | |
| Less: BIR 2306 | 59.89 | | |
| BIR 2307 | 36.78 | VATable Sales | 1,931.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,834.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.88 | VAT Amount | 141.88 |
| TOTAL AMOUNT DUE | 1,976.39 | TOTAL SALES | 2,073.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/980/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379683785788

ONTING,FE J

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-33-605-6 | 3791530000-0 | 05/13/2016 | APRIL/2016 | 2,072.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37915300000*

BC21/208.0/980/0/10/04-30-2016/48

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037461380820

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659422

*03754300006*

Date : 04-30-2016

BC21/208.0/990/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375430000-6

Collection Ref. Code : 1809-94-074-5

Customer Information----------

Name : TING,VICENTE CONST

Premise Address : R PADILLA ST INT,FORMERLY FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445280GS6 | Pole No | : | 0440893 |
| Serial No | : | 61448405 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5015 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4847 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 200 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.6184/kWh | 103.89 |
| System Loss Charge | 0.8358/kWh | 140.41 |
| Sub-Total | | 1,117.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,777.00 | 35.54 |
| Sub-Total | | 53.49 |
| Government Charges | | |
| Franchise Tax - Local | | 12.43 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 2.32 |
| System Loss | | 7.73 |
| Distribution | | 58.28 |
| Others | | 7.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 220.33 |
| CURRENT BILL - APRIL 2016 | | 1,877.18 |
| TOTAL AMOUNT DUE | | 1,876.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,778.00

Your monthly electricity consumption chart

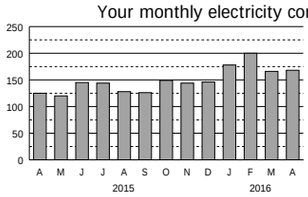


Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,877.18 | | |
| Less : VAT | 127.86 | | |
| Amount Net of VAT | 1,749.32 | | |
| Less: BIR 2306 | 54.38 | | |
| BIR 2307 | 33.39 | VATable Sales | 1,749.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,661.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.86 | VAT Amount | 127.86 |
| TOTAL AMOUNT DUE | 1,789.41 | TOTAL SALES | 1,877.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/990/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037461380820

TING,VICENTE CONST

Premise Address : R PADILLA ST INT,FORMERLY FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-074-5 | 0375430000-6 | 05/13/2016 | APRIL/2016 | 1,876.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03754300006*

BC21/208.0/990/0/10/04-30-2016/48

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609790226820

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662026

*60916300001*

Date : 04-30-2016

BC21/208.0/1000/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091630000-1

Collection Ref. Code : 1835-99-908-5

Customer Information----------

Name : TING,ANTONIO A M8

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445305GS6 | Pole No | : | 0440893 |
| Serial No | : | 78082454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81234 |
| No of Days | : | 31 | Diff Rdg | : | 1416 |
| Avg kWh/day | : | 45.68 | Registered | : | 1416 |
| Conn Load | : | 2700 | Billed kWh | : | 1416 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,361.22 |
| Transmission Charge | 0.3552/kWh | 502.96 |
| System Loss Charge | 0.8598/kWh | 1,217.48 |
| Sub-Total | | 9,081.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,478.85 |
| Supply Charge | 0.4118/kWh | 583.11 |
| Metering Charge | 0.6989/kWh | 989.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,056.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 151.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 10,520.00 | 210.40 |
| Sub-Total | | 361.62 |
| Government Charges | | |
| Franchise Tax - Local | | 101.25 |
| Value Added Tax | | |
| Generation | | 435.14 |
| Transmission | | 11.22 |
| System Loss | | 68.37 |
| Distribution | | 486.79 |
| Others | | 55.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 221.04 |
| Environmental Charge | 0.0025/kWh | 3.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 274.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 175.58 |
| Sub-Total | | 1,832.89 |
| CURRENT BILL - APRIL 2016 | | 15,332.77 |
| TOTAL AMOUNT DUE | | 15,332.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 10,520.00

Your monthly electricity consumption chart

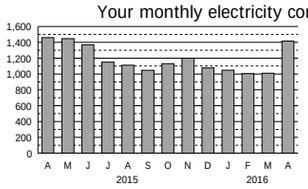


Avg Monthly Usage : 1,190.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,332.77 | | |
| Less : VAT | 1,057.06 | | |
| Amount Net of VAT | 14,275.71 | | |
| Less: BIR 2306 | 446.03 | | |
| BIR 2307 | 272.02 | VATable Sales | 14,275.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,557.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,057.06 | VAT Amount | 1,057.06 |
| TOTAL AMOUNT DUE | 14,614.72 | TOTAL SALES | 15,332.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1000/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609790226820

TING,ANTONIO A M8

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-908-5 | 6091630000-1 | 05/13/2016 | APRIL/2016 | 15,332.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60916300001* BC21/208.0/1000/0/10/04-30-2016/48 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409214227758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661808

*40916300003*

Date : 04-30-2016

BC21/208.0/1020/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091630000-3

Collection Ref. Code : 1835-99-899-2

Customer Information----------

Name : TING,ANTONIO A M6

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438485GS6 | Pole No | : | 0440893 |
| Serial No | : | 91764392 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55504 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54947 |
| No of Days | : | 31 | Diff Rdg | : | 557 |
| Avg kWh/day | : | 17.97 | Registered | : | 557 |
| Conn Load | : | 2700 | Billed kWh | : | 557 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,895.62 |
| Transmission Charge | 0.3552/kWh | 197.85 |
| System Loss Charge | 0.8598/kWh | 478.91 |
| Sub-Total | | 3,572.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 975.08 |
| Supply Charge | 0.4118/kWh | 229.37 |
| Metering Charge | 0.6989/kWh | 389.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,598.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,190.50 | 83.81 |
| Sub-Total | | 143.29 |
| Government Charges | | |
| Franchise Tax - Local | | 39.86 |
| Value Added Tax | | |
| Generation | | 171.17 |
| Transmission | | 4.41 |
| System Loss | | 26.89 |
| Distribution | | 191.85 |
| Others | | 21.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.95 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.07 |
| Sub-Total | | 721.52 |
| CURRENT BILL - APRIL 2016 | | 6,035.93 |
| TOTAL AMOUNT DUE | | 6,035.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,191.00

Your monthly electricity consumption chart

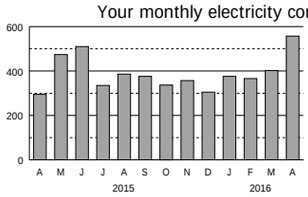


Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,035.93 | | |
| Less : VAT | 416.30 | | |
| Amount Net of VAT | 5,619.63 | | |
| Less: BIR 2306 | 175.65 | | |
| BIR 2307 | 107.09 | VATable Sales | 5,619.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,336.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 416.30 | VAT Amount | 416.30 |
| TOTAL AMOUNT DUE | 5,753.19 | TOTAL SALES | 6,035.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1020/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409214227758

TING,ANTONIO A M6

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-899-2 | 4091630000-3 | 05/13/2016 | APRIL/2016 | 6,035.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40916300003*

BC21/208.0/1020/0/10/04-30-2016/48

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109296175642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661587

*10916300006*

Date : 04-30-2016

BC21/208.0/1030/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091630000-6

Collection Ref. Code : 1835-99-890-9

Customer Information----------

Name : TING,ANTONIO A M3

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445273GS6 | Pole No | : | 0440893 |
| Serial No | : | 52352686 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36928 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36835 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 2700 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 6.50 | 0.13 |
| Sub-Total | | - 43.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.22 |
| CURRENT BILL - APRIL 2016 | | 938.54 |
| TOTAL AMOUNT DUE | | 937.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 7.00

Your monthly electricity consumption chart

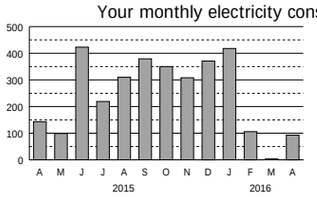


Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.54 | | |
| Less : VAT | 63.74 | | |
| Amount Net of VAT | 874.80 | | |
| Less: BIR 2306 | 26.92 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.74 | VAT Amount | 63.74 |
| TOTAL AMOUNT DUE | 895.01 | TOTAL SALES | 938.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1030/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109296175642

TING,ANTONIO A M3

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-890-9 | 1091630000-6 | 05/13/2016 | APRIL/2016 | 937.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10916300006*

BC21/208.0/1030/0/10/04-30-2016/48

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009364804678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662168

*00916300007*

Date : 04-30-2016

BC21/208.0/1050/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091630000-7

Collection Ref. Code : 1835-99-887-9

Customer Information----------

Name : TING,ANTONIO A M2

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445245GS6 | Pole No | : | 0440893 |
| Serial No | : | 69404885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28854 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28790 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 2700 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 549.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,134.00

Your monthly electricity consumption chart

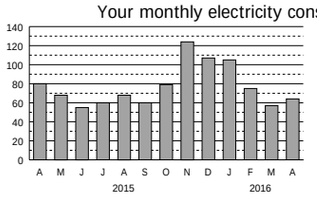


Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1050/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009364804678

TING,ANTONIO A M2

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-887-9 | 0091630000-7 | 05/13/2016 | APRIL/2016 | 549.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00916300007*

BC21/208.0/1050/0/10/04-30-2016/48

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309702069586
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661757

*30916300004*

Date : 04-30-2016

BC21/208.0/1060/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091630000-4

Collection Ref. Code : 1835-99-896-8

Customer Information----------

Name : TING,ANTONIO A M5

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445241GS6 | Pole No | : | 0440893 |
| Serial No | : | 86581102 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38398 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37885 |
| No of Days | : | 31 | Diff Rdg | : | 513 |
| Avg kWh/day | : | 16.55 | Registered | : | 513 |
| Conn Load | : | 2700 | Billed kWh | : | 513 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,666.88 |
| Transmission Charge | 0.3552/kWh | 182.22 |
| System Loss Charge | 0.8598/kWh | 441.08 |
| Sub-Total | | 3,290.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 898.06 |
| Supply Charge | 0.4118/kWh | 211.25 |
| Metering Charge | 0.6989/kWh | 358.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,472.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.79 |
| Government Charges | | |
| Franchise Tax - Local | | 36.13 |
| Value Added Tax | | |
| Generation | | 157.65 |
| Transmission | | 4.07 |
| System Loss | | 24.76 |
| Distribution | | 176.74 |
| Others | | 10.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.08 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.61 |
| Sub-Total | | 654.65 |
| CURRENT BILL - APRIL 2016 | | 5,472.47 |
| TOTAL AMOUNT DUE | | 5,472.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,997.05

Your monthly electricity consumption chart

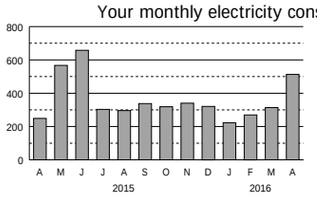


Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,472.47 | | |
| Less : VAT | 374.13 | | |
| Amount Net of VAT | 5,098.34 | | |
| Less: BIR 2306 | 157.93 | | |
| BIR 2307 | 97.08 | VATable Sales | 5,098.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,843.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 374.13 | VAT Amount | 374.13 |
| TOTAL AMOUNT DUE | 5,217.46 | TOTAL SALES | 5,472.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1060/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309702069586

TING,ANTONIO A M5
Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-896-8 | 3091630000-4 | 05/13/2016 | APRIL/2016 | 5,472.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30916300004*

BC21/208.0/1060/0/10/04-30-2016/48

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372898104039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659817

*37283874552*

Date : 04-30-2016

BC21/208.0/1090/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728387455-2

Collection Ref. Code : 1851-41-731-1

Customer Information----------

Name : AGUJAR,ALEXANDER NICOR

Premise Address : 421-M FATIMA STREET,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055947 | Pole No | : | 0440984 |
| Serial No | : | 121438858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 237 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 201 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 236 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Surcharge | 0.02 of 98.50 | 1.97 |
| Sub-Total | | - 167.48 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.85 |
| CURRENT BILL - APRIL 2016 | | 203.26 |
| TOTAL AMOUNT DUE | | 202.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 99.00

Your monthly electricity consumption chart

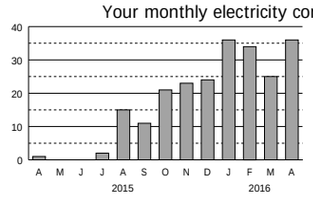


Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.26 | | |
| Less : VAT | 13.41 | | |
| Amount Net of VAT | 189.85 | | |
| Less: BIR 2306 | 5.72 | | |
| BIR 2307 | 3.45 | VATable Sales | 189.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 180.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.41 | VAT Amount | 13.41 |
| TOTAL AMOUNT DUE | 194.09 | TOTAL SALES | 203.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1090/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372898104039

AGUJAR,ALEXANDER NICOR

Premise Address : 421-M FATIMA STREET,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-731-1 | 3728387455-2 | 05/13/2016 | APRIL/2016 | 202.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37283874552*

BC21/208.0/1090/0/10/04-30-2016/48

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630879667850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671951

*63055773848*

Date : 04-30-2016

BC21/208.0/1110/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305577384-8

Collection Ref. Code : 1849-97-332-6

Customer Information----------

Name : VILLANUEVA,FLORA B.

Premise Address : UNIT A-5, VICTORIAN TOWNHOMES,FATIMA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499691 GS6 | Pole No | : | 0440984 |
| Serial No | : | 57765820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26218 |
| No of Days | : | 31 | Diff Rdg | : | 433 |
| Avg kWh/day | : | 13.97 | Registered | : | 433 |
| Conn Load | : | 4180 | Billed kWh | : | 433 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,250.99 |
| Transmission Charge | 0.3552/kWh | 153.80 |
| System Loss Charge | 0.8598/kWh | 372.29 |
| Sub-Total | | 2,777.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 758.01 |
| Supply Charge | 0.4118/kWh | 178.31 |
| Metering Charge | 0.6989/kWh | 302.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,243.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,770.50 | 75.41 |
| Sub-Total | | 121.65 |
| Government Charges | | |
| Franchise Tax - Local | | 31.07 |
| Value Added Tax | | |
| Generation | | 133.07 |
| Transmission | | 3.43 |
| System Loss | | 20.91 |
| Distribution | | 149.27 |
| Others | | 18.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.60 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.69 |
| Sub-Total | | 562.37 |
| CURRENT BILL - APRIL 2016 | | 4,705.04 |
| TOTAL AMOUNT DUE | | 4,704.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 3,770.89

Your monthly electricity consumption chart

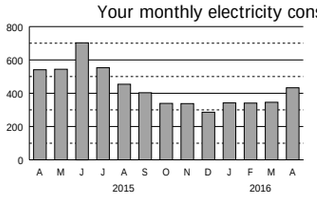


Avg Monthly Usage : 432.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,705.04 | | |
| Less : VAT | 325.01 | | |
| Amount Net of VAT | 4,380.03 | | |
| Less: BIR 2306 | 137.10 | | |
| BIR 2307 | 83.47 | VATable Sales | 4,380.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,159.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 325.01 | VAT Amount | 325.01 |
| TOTAL AMOUNT DUE | 4,484.47 | TOTAL SALES | 4,705.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1110/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630879667850

VILLANUEVA,FLORA B.

Premise Address : UNIT A-5, VICTORIAN TOWNHOMES,FATIMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-97-332-6 | 6305577384-8 | 05/13/2016 | APRIL/2016 | 4,704.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63055773848*

BC21/208.0/1110/0/10/04-30-2016/48

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251998984664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665925

*25114303487*

Date : 04-30-2016

BC21/208.0/1115/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511430348-7

Collection Ref. Code : 1853-52-788-2

Customer Information----------

Name : RANILE,JOHNDE CHING

Premise Address : UNIT A-6, VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499589 GS6 | Pole No | : | 0440984 |
| Serial No | : | 75313917 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13613 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13330 |
| No of Days | : | 31 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 9.13 | Registered | : | 283 |
| Conn Load | : | 354 | Billed kWh | : | 283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 495.42 |
| Supply Charge | 0.4118/kWh | 116.54 |
| Metering Charge | 0.6989/kWh | 197.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 814.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.23 |
| Government Charges | | |
| Franchise Tax - Local | | 19.95 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 6.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.17 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.09 |
| Sub-Total | | 361.43 |
| CURRENT BILL - APRIL 2016 | | 3,021.45 |
| TOTAL AMOUNT DUE | | 3,020.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 994.00

Your monthly electricity consumption chart

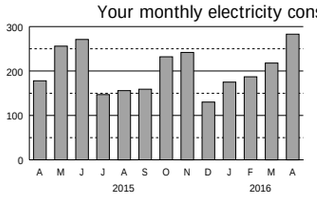


Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,021.45 | | |
| Less : VAT | 206.66 | | |
| Amount Net of VAT | 2,814.79 | | |
| Less: BIR 2306 | 87.23 | | |
| BIR 2307 | 53.60 | VATable Sales | 2,814.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,673.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.66 | VAT Amount | 206.66 |
| TOTAL AMOUNT DUE | 2,880.62 | TOTAL SALES | 3,021.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1115/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251998984664

RANILE,JOHNDE CHING

Premise Address : UNIT A-6, VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-52-788-2 | 2511430348-7 | 05/13/2016 | APRIL/2016 | 3,020.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25114303487*

BC21/208.0/1115/0/10/04-30-2016/48

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989958611599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669523

*98985565807*

Date : 04-30-2016

BC21/208.0/1120/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898556580-7

Collection Ref. Code : 1849-91-533-4

Customer Information----------

Name : BUSLON,ANDREW S.

Premise Address : UNIT A-7 VICTORIAN TOWNHOMES,FATIMA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502603 GS6 | Pole No | : | 0440984 |
| Serial No | : | 69871105 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11295 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11001 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 4180 | Billed kWh | : | 294 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 73.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 514.68 |
| Supply Charge | 0.4118/kWh | 121.07 |
| Metering Charge | 0.6989/kWh | 205.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 846.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.40 |
| Government Charges | | |
| Franchise Tax - Local | | 20.72 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 6.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.89 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.46 |
| Sub-Total | | 375.46 |
| CURRENT BILL - APRIL 2016 | | 3,138.69 |
| TOTAL AMOUNT DUE | | 3,065.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,100.00

Your monthly electricity consumption chart

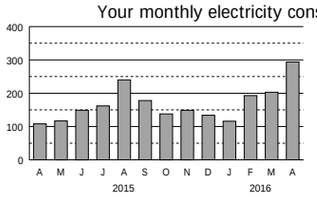


Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,138.69 | | |
| Less : VAT | 214.67 | | |
| Amount Net of VAT | 2,924.02 | | |
| Less: BIR 2306 | 90.59 | | |
| BIR 2307 | 55.68 | VATable Sales | 2,924.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,777.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.67 | VAT Amount | 214.67 |
| TOTAL AMOUNT DUE | 2,992.42 | TOTAL SALES | 3,138.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1120/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989958611599

BUSLON,ANDREW S.

Premise Address : UNIT A-7 VICTORIAN TOWNHOMES,FATIMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-91-533-4 | 9898556580-7 | 05/13/2016 | APRIL/2016 | 3,065.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98985565807*

BC21/208.0/1120/0/10/04-30-2016/48

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374732391922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660424

*37461058655*

Date : 04-30-2016

BC21/208.0/1130/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746105865-5

Collection Ref. Code : 1849-91-764-7

Customer Information----------

Name : BULAY,ALVIE CATACUTAN

Premise Address : UNIT A-2 VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503378 GS6 | Pole No | : | 0440984 |
| Serial No | : | 74207864 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16797 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16331 |
| No of Days | : | 31 | Diff Rdg | : | 466 |
| Avg kWh/day | : | 15.03 | Registered | : | 466 |
| Conn Load | : | 3460 | Billed kWh | : | 466 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,422.55 |
| Transmission Charge | 0.3552/kWh | 165.52 |
| System Loss Charge | 0.8598/kWh | 400.67 |
| Sub-Total | | 2,988.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 815.78 |
| Supply Charge | 0.4118/kWh | 191.90 |
| Metering Charge | 0.6989/kWh | 325.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,338.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,498.50 | 89.97 |
| Sub-Total | | 139.73 |
| Government Charges | | |
| Franchise Tax - Local | | 33.50 |
| Value Added Tax | | |
| Generation | | 143.21 |
| Transmission | | 3.69 |
| System Loss | | 22.49 |
| Distribution | | 160.60 |
| Others | | 20.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.74 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.78 |
| Sub-Total | | 606.28 |
| CURRENT BILL - APRIL 2016 | | 5,073.12 |
| TOTAL AMOUNT DUE | | 5,071.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,500.00

Your monthly electricity consumption chart

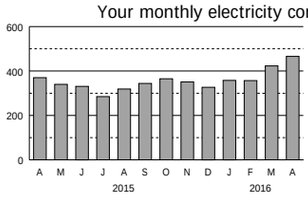


Avg Monthly Usage : 356.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,073.12 | | |
| Less : VAT | 350.78 | | |
| Amount Net of VAT | 4,722.34 | | |
| Less: BIR 2306 | 147.99 | | |
| BIR 2307 | 90.01 | VATable Sales | 4,722.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,484.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 350.78 | VAT Amount | 350.78 |
| TOTAL AMOUNT DUE | 4,835.12 | TOTAL SALES | 5,073.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1130/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374732391922

BULAY,ALVIE CATACUTAN

Premise Address : UNIT A-2 VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-91-764-7 | 3746105865-5 | 05/13/2016 | APRIL/2016 | 5,071.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37461058655*

BC21/208.0/1130/0/10/04-30-2016/48

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973201559665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660508

*97326546518*

Date : 04-30-2016

BC21/208.0/1140/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732654651-8

Collection Ref. Code : 1849-91-707-8

Customer Information----------

Name : BULAY,JOVELYN CATACUTAN

Premise Address : UNIT B-4 VICTORIAN TOWNHOMES,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503375 GS6 | Pole No | : | 0440984 |
| Serial No | : | 88971753 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14086 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13754 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 3460 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,618.00 | 52.36 |
| Sub-Total | | 87.81 |
| Government Charges | | |
| Franchise Tax - Local | | 23.79 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 13.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 430.62 |
| CURRENT BILL - APRIL 2016 | | 3,602.70 |
| TOTAL AMOUNT DUE | | 3,602.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,618.00

Your monthly electricity consumption chart

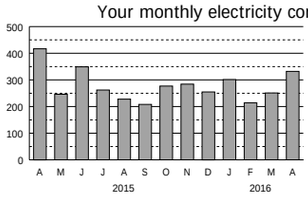


Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,602.70 | | |
| Less : VAT | 248.67 | | |
| Amount Net of VAT | 3,354.03 | | |
| Less: BIR 2306 | 104.92 | | |
| BIR 2307 | 63.92 | VATable Sales | 3,354.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,185.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.67 | VAT Amount | 248.67 |
| TOTAL AMOUNT DUE | 3,433.86 | TOTAL SALES | 3,602.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1140/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973201559665

BULAY,JOVELYN CATACUTAN

Premise Address : UNIT B-4 VICTORIAN TOWNHOMES,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-91-707-8 | 9732654651-8 | 05/13/2016 | APRIL/2016 | 3,602.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97326546518*

BC21/208.0/1140/0/10/04-30-2016/48

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167391565673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657917

*16795315932*

Date : 04-30-2016

BC21/208.0/1150/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679531593-2

Collection Ref. Code : 1849-92-620-4

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address : UNIT B-7 VICTORIAN TOWNHOMES,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004686 EFS6 | Pole No | : | 0440984 |
| Serial No | : | 94720361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12613 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12319 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 3460 | Billed kWh | : | 294 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 514.68 |
| Supply Charge | 0.4118/kWh | 121.07 |
| Metering Charge | 0.6989/kWh | 205.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 846.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.40 |
| Government Charges | | |
| Franchise Tax - Local | | 20.72 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 6.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.89 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.46 |
| Sub-Total | | 375.46 |
| CURRENT BILL - APRIL 2016 | | 3,138.69 |
| TOTAL AMOUNT DUE | | 3,138.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7,052.00

Your monthly electricity consumption chart

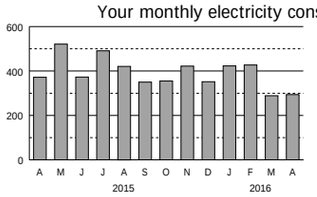


Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,138.69 | | |
| Less : VAT | 214.67 | | |
| Amount Net of VAT | 2,924.02 | | |
| Less: BIR 2306 | 90.59 | | |
| BIR 2307 | 55.68 | VATable Sales | 2,924.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,777.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.67 | VAT Amount | 214.67 |
| TOTAL AMOUNT DUE | 2,992.42 | TOTAL SALES | 3,138.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1150/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167391565673

BACALLA,GUENDOLYN ALCANTARA

Premise Address : UNIT B-7 VICTORIAN TOWNHOMES,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-92-620-4 | 1679531593-2 | 05/13/2016 | APRIL/2016 | 3,138.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16795315932*

BC21/208.0/1150/0/10/04-30-2016/48

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399469168631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672170

*39949379455*

Date : 04-30-2016

BC21/208.0/1160/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994937945-5

Collection Ref. Code : 1849-97-077-7

Customer Information----------

Name : ESCALADA,CHARRY D.

Premise Address : UNIT B-3, VICTORIAN TOWNHOMES,FATIMA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1105044 | Pole No | : | 0440984 |
| Serial No | : | 40044791 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1976 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1770 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 5760 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.53 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 4.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 263.28 |
| CURRENT BILL - APRIL 2016 | | 2,200.90 |
| TOTAL AMOUNT DUE | | 2,200.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,411.00

Your monthly electricity consumption chart

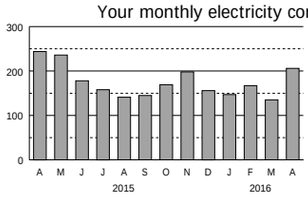


Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,200.90 | | |
| Less : VAT | 150.61 | | |
| Amount Net of VAT | 2,050.29 | | |
| Less: BIR 2306 | 63.57 | | |
| BIR 2307 | 39.04 | VATable Sales | 2,050.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,947.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.61 | VAT Amount | 150.61 |
| TOTAL AMOUNT DUE | 2,098.29 | TOTAL SALES | 2,200.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1160/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399469168631

ESCALADA,CHARRY D.

Premise Address : UNIT B-3, VICTORIAN TOWNHOMES,FATIMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-97-077-7 | 3994937945-5 | 05/13/2016 | APRIL/2016 | 2,200.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39949379455*

BC21/208.0/1160/0/10/04-30-2016/48

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815765832547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665346

*81538270067*

Date : 04-30-2016

BC21/208.0/1170/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153827006-7

Collection Ref. Code : 1849-94-569-1

Customer Information----------

Name : LISONDRA,HILDA HERMOSILLA

Premise Address : UNIT A-8 VICTORIAN TOWNHOMES,FATIMA STREET, CALABRIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474069 GS6 | Pole No | : | 0440984 |
| Serial No | : | 69445080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10555 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10441 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 4180 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| TOTAL AMOUNT DUE | | 1,220.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 701.00

Your monthly electricity consumption chart

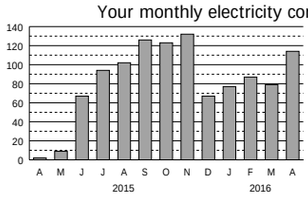


Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1170/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815765832547

LISONDRA,HILDA HERMOSILLA

Premise Address : UNIT A-8 VICTORIAN TOWNHOMES,FATIMA STREET, CALABRIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-94-569-1 | 8153827006-7 | 05/13/2016 | APRIL/2016 | 1,220.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81538270067*

BC21/208.0/1170/0/10/04-30-2016/48

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734102614627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657875

*73442573298*

Date : 04-30-2016

BC21/208.0/1180/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344257329-8

Collection Ref. Code : 1849-85-230-8

Customer Information----------

Name : CALABRIA,RUDY JARAMILLA

Premise Address : FATIMA ST. 1,UNIT A-12 VICTORIAN TOWNHOMES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502238 GS6 | Pole No | : | 0440984 |
| Serial No | : | 68848034 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17980 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17715 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 4180 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 26.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,347.50 | 26.95 |
| Sub-Total | | 55.25 |
| Government Charges | | |
| Franchise Tax - Local | | 18.89 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 8.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 341.97 |
| CURRENT BILL - APRIL 2016 | | 2,860.08 |
| TOTAL AMOUNT DUE | | 2,833.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,374.00

Your monthly electricity consumption chart

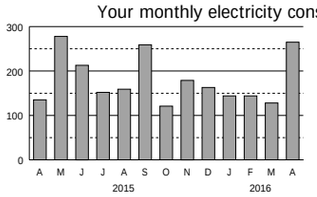


Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,860.08 | | |
| Less : VAT | 196.83 | | |
| Amount Net of VAT | 2,663.25 | | |
| Less: BIR 2306 | 83.04 | | |
| BIR 2307 | 50.74 | VATable Sales | 2,663.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,529.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.83 | VAT Amount | 196.83 |
| TOTAL AMOUNT DUE | 2,726.30 | TOTAL SALES | 2,860.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1180/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734102614627

CALABRIA,RUDY JARAMILLA

Premise Address : FATIMA ST. 1,UNIT A-12 VICTORIAN TOWNHOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-85-230-8 | 7344257329-8 | 05/13/2016 | APRIL/2016 | 2,833.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73442573298*

BC21/208.0/1180/0/10/04-30-2016/48

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171214617692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660323

*17120679737*

Date : 04-30-2016

BC21/208.0/1210/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712067973-7

Collection Ref. Code : 1849-91-758-2

Customer Information----------

Name : AMBASING,NICOL ROMERAL

Premise Address : UNIT A-9 VICTORIAN TOWNHOMES,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503365 GS6 | Pole No | : | 0440984 |
| Serial No | : | 70927318 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19102 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18871 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 3460 | Billed kWh | : | 231 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 404.39 |
| Supply Charge | 0.4118/kWh | 95.13 |
| Metering Charge | 0.6989/kWh | 161.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 665.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.67 |
| Government Charges | | |
| Franchise Tax - Local | | 16.29 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 4.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.06 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.64 |
| Sub-Total | | 295.15 |
| CURRENT BILL - APRIL 2016 | | 2,467.33 |
| TOTAL AMOUNT DUE | | 2,466.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,764.00

Your monthly electricity consumption chart

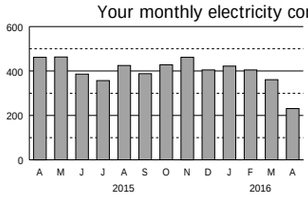


Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,467.33 | | |
| Less : VAT | 168.81 | | |
| Amount Net of VAT | 2,298.52 | | |
| Less: BIR 2306 | 71.24 | | |
| BIR 2307 | 43.77 | VATable Sales | 2,298.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,183.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.81 | VAT Amount | 168.81 |
| TOTAL AMOUNT DUE | 2,352.32 | TOTAL SALES | 2,467.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1210/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171214617692

AMBASING,NICOL ROMERAL

Premise Address : UNIT A-9 VICTORIAN TOWNHOMES,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-91-758-2 | 1712067973-7 | 05/13/2016 | APRIL/2016 | 2,466.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17120679737*

BC21/208.0/1210/0/10/04-30-2016/48

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208840718132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661086

*20800710913*

Date : 04-30-2016

BC21/208.0/1220/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080071091-3

Collection Ref. Code : 1849-95-341-4

Customer Information----------

Name : ERASMO,MA.CECILIA CERINO

Premise Address : UNIT B-5 VICTORIAN TOWNHOMES,FATIMA STREET,CALABRIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504164 GS6 | Pole No | : | 0440984 |
| Serial No | : | 59981673 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21905 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21486 |
| No of Days | : | 31 | Diff Rdg | : | 419 |
| Avg kWh/day | : | 13.52 | Registered | : | 419 |
| Conn Load | : | 5760 | Billed kWh | : | 419 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,178.21 |
| Transmission Charge | 0.3552/kWh | 148.83 |
| System Loss Charge | 0.8598/kWh | 360.26 |
| Sub-Total | | 2,687.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 733.50 |
| Supply Charge | 0.4118/kWh | 172.54 |
| Metering Charge | 0.6989/kWh | 292.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,203.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,857.00 | 77.14 |
| Sub-Total | | 121.89 |
| Government Charges | | |
| Franchise Tax - Local | | 30.10 |
| Value Added Tax | | |
| Generation | | 128.76 |
| Transmission | | 3.32 |
| System Loss | | 20.23 |
| Distribution | | 144.47 |
| Others | | 18.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.40 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.96 |
| Sub-Total | | 544.73 |
| CURRENT BILL - APRIL 2016 | | 4,557.80 |
| TOTAL AMOUNT DUE | | 4,556.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,858.00

Your monthly electricity consumption chart

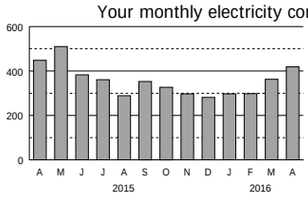


Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,557.80 | | |
| Less : VAT | 315.02 | | |
| Amount Net of VAT | 4,242.78 | | |
| Less: BIR 2306 | 132.92 | | |
| BIR 2307 | 80.86 | VATable Sales | 4,242.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,029.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 315.02 | VAT Amount | 315.02 |
| TOTAL AMOUNT DUE | 4,344.02 | TOTAL SALES | 4,557.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1220/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208840718132

ERASMO,MA.CECILIA CERINO

Premise Address : UNIT B-5 VICTORIAN TOWNHOMES,FATIMA STREET,CALABRIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-95-341-4 | 2080071091-3 | 05/13/2016 | APRIL/2016 | 4,556.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20800710913*

BC21/208.0/1220/0/10/04-30-2016/48

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800101528804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657599

*80081910863*

Date : 04-30-2016

BC21/208.0/1240/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008191086-3

Collection Ref. Code : 1849-92-818-5

Customer Information----------

Name : CENTRAL PHIL. UNION CONFERENCE OF THE SE\

Premise Address : UNIT B-6 VICTORIAN TOWNHOMES,FATIMA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502851 GS6 | Pole No | : | 0440984 |
| Serial No | : | 53899438 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10102 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 5760 | Billed kWh | : | 237 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 414.89 |
| Supply Charge | 0.4118/kWh | 97.60 |
| Metering Charge | 0.6989/kWh | 165.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 683.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.31 |
| Government Charges | | |
| Franchise Tax - Local | | 16.71 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 5.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.99 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.39 |
| Sub-Total | | 302.76 |
| CURRENT BILL - APRIL 2016 | | 2,531.22 |
| TOTAL AMOUNT DUE | | 2,530.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 194.00

Your monthly electricity consumption chart

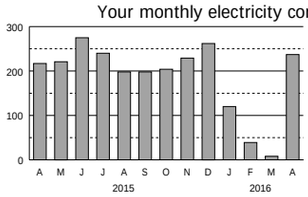


Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,531.22 | | |
| Less : VAT | 173.15 | | |
| Amount Net of VAT | 2,358.07 | | |
| Less: BIR 2306 | 73.08 | | |
| BIR 2307 | 44.90 | VATable Sales | 2,358.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,240.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.15 | VAT Amount | 173.15 |
| TOTAL AMOUNT DUE | 2,413.24 | TOTAL SALES | 2,531.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1240/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800101528804

CENTRAL PHIL. UNION CONFERENCE OF THE SEVENTH D/

Premise Address : UNIT B-6 VICTORIAN TOWNHOMES,FATIMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-92-818-5 | 8008191086-3 | 05/13/2016 | APRIL/2016 | 2,530.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80081910863*

BC21/208.0/1240/0/10/04-30-2016/48

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096706013525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670363

*09677223415*

Date : 04-30-2016

BC21/208.0/1260/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967722341-5

Collection Ref. Code : 1849-92-638-7

Customer Information----------

Name : LABASTILLA,JAMES

Premise Address : UNIT A-11 VICTORIAN TOWNHOMES,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503436 GS6 | Pole No | : | 0440984 |
| Serial No | : | 81196824 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16661 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16471 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 3460 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,655.00 | 33.10 |
| Sub-Total | | 53.39 |
| Government Charges | | |
| Franchise Tax - Local | | 13.65 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 8.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 247.14 |
| CURRENT BILL - APRIL 2016 | | 2,067.75 |
| TOTAL AMOUNT DUE | | 2,066.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,656.00

Your monthly electricity consumption chart

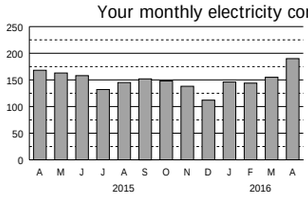


Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,067.75 | | |
| Less : VAT | 142.97 | | |
| Amount Net of VAT | 1,924.78 | | |
| Less: BIR 2306 | 60.32 | | |
| BIR 2307 | 36.69 | VATable Sales | 1,924.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,827.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.97 | VAT Amount | 142.97 |
| TOTAL AMOUNT DUE | 1,970.74 | TOTAL SALES | 2,067.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1260/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096706013525

LABASTILLA,JAMES

Premise Address : UNIT A-11 VICTORIAN TOWNHOMES,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-92-638-7 | 0967722341-5 | 05/13/2016 | APRIL/2016 | 2,066.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09677223415*

BC21/208.0/1260/0/10/04-30-2016/48

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542482792150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662305

*5429022828*

Date : 04-30-2016

BC21/208.0/1270/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429022828-4

Collection Ref. Code : 1849-92-617-4

Customer Information----------

Name : ENTERA,CLANCY BLAIR LABASTILLA

Premise Address : UNIT A-10 VICTORIAN TOWNHOMES,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502704 GS6 | Pole No | : | 0440984 |
| Serial No | : | 53013314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12440 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11626 |
| No of Days | : | 31 | Diff Rdg | : | 814 |
| Avg kWh/day | : | 26.26 | Registered | : | 814 |
| Conn Load | : | 3460 | Billed kWh | : | 814 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,231.66 |
| Transmission Charge | 0.3552/kWh | 289.13 |
| System Loss Charge | 0.8598/kWh | 699.88 |
| Sub-Total | | 5,220.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,424.99 |
| Supply Charge | 0.4118/kWh | 335.21 |
| Metering Charge | 0.6989/kWh | 568.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,334.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,183.50 | 163.67 |
| Sub-Total | | 250.60 |
| Government Charges | | |
| Franchise Tax - Local | | 58.54 |
| Value Added Tax | | |
| Generation | | 250.16 |
| Transmission | | 6.45 |
| System Loss | | 39.30 |
| Distribution | | 280.09 |
| Others | | 37.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.06 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.94 |
| Sub-Total | | 1,059.43 |
| CURRENT BILL - APRIL 2016 | | 8,864.80 |
| TOTAL AMOUNT DUE | | 8,863.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 8,185.00

Your monthly electricity consumption chart

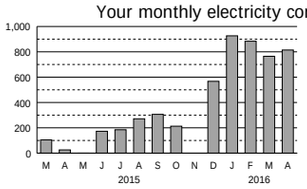


Avg Monthly Usage : 402.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,864.80 | | |
| Less : VAT | 613.10 | | |
| Amount Net of VAT | 8,251.70 | | |
| Less: BIR 2306 | 258.67 | | |
| BIR 2307 | 157.28 | VATable Sales | 8,251.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,835.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 613.10 | VAT Amount | 613.10 |
| TOTAL AMOUNT DUE | 8,448.85 | TOTAL SALES | 8,864.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1270/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542482792150

ENTERA,CLANCY BLAIR LABASTILLA

Premise Address : UNIT A-10 VICTORIAN TOWNHOMES,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-92-617-4 | 5429022828-4 | 05/13/2016 | APRIL/2016 | 8,863.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5429022828*

BC21/208.0/1270/0/10/04-30-2016/48

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047760704468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664079

*04754300004*

Date : 04-30-2016

BC21/208.0/1300/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475430000-4

Collection Ref. Code : 1809-94-182-2

Customer Information----------

Name : EMBALZADO,FELIPE

Premise Address : 421 R PADILLA ST.,(EX-FATIMA ST.)

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117773 | Pole No | : | 0440984 |
| Serial No | : | 40074963 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 0 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | 7.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 15, 2016 - 99.00

Your monthly electricity consumption chart

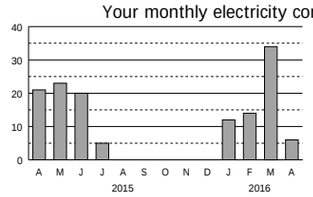


Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1300/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047760704468

EMBALZADO,FELIPE

Premise Address : 421 R PADILLA ST.,(EX-FATIMA ST.)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-182-2 | 0475430000-4 | 05/13/2016 | APRIL/2016 | 7.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04754300004*

BC21/208.0/1300/0/10/04-30-2016/48

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247428158055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663763

*24754300002*

Date : 04-30-2016

BC21/208.0/1330/0440991/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475430000-2

Collection Ref. Code : 1809-94-203-9

Customer Information----------

Name : DELANTAR,AMPARO

Premise Address : 423M FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104974 | Pole No | : | 0440991 |
| Serial No | : | 40044734 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2356 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2047 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 0 | Billed kWh | : | 309 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10,105.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 540.94 |
| Supply Charge | 0.4118/kWh | 127.25 |
| Metering Charge | 0.6989/kWh | 215.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 889.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.00 |
| Government Charges | | |
| Franchise Tax - Local | | 21.78 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 6.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.24 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.32 |
| Sub-Total | | 394.60 |
| CURRENT BILL - APRIL 2016 | | 3,298.56 |
| TOTAL AMOUNT DUE | | - 6,806.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,255.45

Your monthly electricity consumption chart

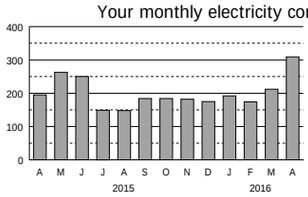


Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,298.56 | | |
| Less : VAT | 225.61 | | |
| Amount Net of VAT | 3,072.95 | | |
| Less: BIR 2306 | 95.23 | | |
| BIR 2307 | 58.51 | VATable Sales | 3,072.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,919.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.61 | VAT Amount | 225.61 |
| TOTAL AMOUNT DUE | 3,144.82 | TOTAL SALES | 3,298.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1330/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247428158055

DELANTAR,AMPARO

Premise Address : 423M FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-203-9 | 2475430000-2 | 05/13/2016 | APRIL/2016 | - 6,806.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24754300002*

BC21/208.0/1330/0/10/04-30-2016/48

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287864706376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667565

*28786300005*

Date : 04-30-2016

BC21/208.0/1340/0440991/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878630000-5

Collection Ref. Code : 1843-54-530-6

Customer Information----------

Name : ENRIQUEZ,EDILBERTO NERI

Premise Address : 424 M 3RD ST. R. PADILLA,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099695 | Pole No | : | 0440991 |
| Serial No | : | 40071891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1377 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 216 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.6184/kWh | 99.56 |
| System Loss Charge | 0.8358/kWh | 134.56 |
| Sub-Total | | 1,071.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.19 |
| Government Charges | | |
| Franchise Tax - Local | | 11.65 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 2.22 |
| System Loss | | 7.40 |
| Distribution | | 55.88 |
| Others | | 3.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 206.76 |
| CURRENT BILL - APRIL 2016 | | 1,760.71 |
| TOTAL AMOUNT DUE | | 1,759.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,055.00

Your monthly electricity consumption chart

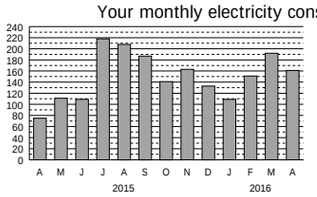


Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,760.71 | | |
| Less : VAT | 118.43 | | |
| Amount Net of VAT | 1,642.28 | | |
| Less: BIR 2306 | 50.42 | | |
| BIR 2307 | 31.31 | VATable Sales | 1,642.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,560.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.43 | VAT Amount | 118.43 |
| TOTAL AMOUNT DUE | 1,678.98 | TOTAL SALES | 1,760.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1340/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287864706376

ENRIQUEZ,EDILBERTO NERI

Premise Address : 424 M 3RD ST. R. PADILLA,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-54-530-6 | 2878630000-5 | 05/13/2016 | APRIL/2016 | 1,759.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28786300005*

BC21/208.0/1340/0/10/04-30-2016/48

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187901785255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *18715300002*

BILLING STATEMENT

1004668195

Date : 04-30-2016

BC21/208.0/1350/0440991/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871530000-2

Collection Ref. Code : 1823-91-260-5

Customer Information----------

Name : TRASMONTE,REBECCA Y

Premise Address : R PADILLA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446008GS6 | Pole No | : | 0440991 |
| Serial No | : | 54473888 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48074 |
| No of Days | : | 31 | Diff Rdg | : | 494 |
| Avg kWh/day | : | 15.94 | Registered | : | 494 |
| Conn Load | : | 970 | Billed kWh | : | 494 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,568.11 |
| Transmission Charge | 0.3552/kWh | 175.47 |
| System Loss Charge | 0.8598/kWh | 424.74 |
| Sub-Total | | 3,168.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 864.80 |
| Supply Charge | 0.4118/kWh | 203.43 |
| Metering Charge | 0.6989/kWh | 345.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,418.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.76 |
| Government Charges | | |
| Franchise Tax - Local | | 34.80 |
| Value Added Tax | | |
| Generation | | 151.82 |
| Transmission | | 3.91 |
| System Loss | | 23.85 |
| Distribution | | 170.22 |
| Others | | 10.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.11 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.26 |
| Sub-Total | | 630.46 |
| CURRENT BILL - APRIL 2016 | | 5,270.03 |
| TOTAL AMOUNT DUE | | 5,269.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,877.47

Your monthly electricity consumption chart

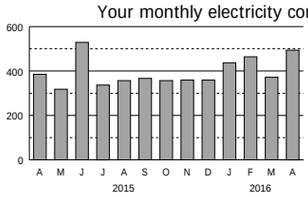


Avg Monthly Usage : 395.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,270.03 | | |
| Less : VAT | 360.31 | | |
| Amount Net of VAT | 4,909.72 | | |
| Less: BIR 2306 | 152.08 | | |
| BIR 2307 | 93.49 | VATable Sales | 4,909.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,664.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 360.31 | VAT Amount | 360.31 |
| TOTAL AMOUNT DUE | 5,024.46 | TOTAL SALES | 5,270.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1350/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187901785255

TRASMONTE,REBECCA Y

Premise Address : R PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-91-260-5 | 1871530000-2 | 05/13/2016 | APRIL/2016 | 5,269.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18715300002*

BC21/208.0/1350/0/10/04-30-2016/48

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347098239283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663993

*34754300001*

Date : 04-30-2016

BC21/208.0/1360/0440991/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475430000-1

Collection Ref. Code : 1809-94-221-7

Customer Information----------

Name : CASQUEJO,BEETHOVEN

Premise Address : #18 FATIMA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446043GS6 | Pole No | : | 0440991 |
| Serial No | : | 56715850 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48826 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 0 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,118.50 | 42.37 |
| Sub-Total | | 66.93 |
| Government Charges | | |
| Franchise Tax - Local | | 16.54 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 10.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 299.30 |
| CURRENT BILL - APRIL 2016 | | 2,504.46 |
| TOTAL AMOUNT DUE | | 2,503.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,119.00

Your monthly electricity consumption chart

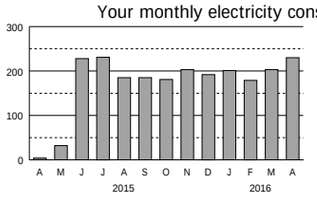


Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,504.46 | | |
| Less : VAT | 173.19 | | |
| Amount Net of VAT | 2,331.27 | | |
| Less: BIR 2306 | 73.07 | | |
| BIR 2307 | 44.43 | VATable Sales | 2,331.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,213.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.19 | VAT Amount | 173.19 |
| TOTAL AMOUNT DUE | 2,386.96 | TOTAL SALES | 2,504.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1360/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347098239283

CASQUEJO,BEETHOVEN

Premise Address : #18 FATIMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-221-7 | 3475430000-1 | 05/13/2016 | APRIL/2016 | 2,503.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34754300001*

BC21/208.0/1360/0/10/04-30-2016/48

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653333690198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667259

*65395300000*

Date : 04-30-2016

BC21/208.0/1370/0440991/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539530000-0

Collection Ref. Code : 1827-58-557-9

Customer Information----------

Name : BUAYA,EVELYN A

Premise Address : 427-O FATIMA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078967 | Pole No | : | 0440991 |
| Serial No | : | 40038111 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2577 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2376 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 535 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 4.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 256.89 |
| CURRENT BILL - APRIL 2016 | | 2,147.62 |
| TOTAL AMOUNT DUE | | 2,147.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,765.00

Your monthly electricity consumption chart

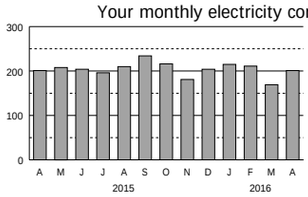


Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.62 | | |
| Less : VAT | 146.96 | | |
| Amount Net of VAT | 2,000.66 | | |
| Less: BIR 2306 | 62.02 | | |
| BIR 2307 | 38.10 | VATable Sales | 2,000.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.96 | VAT Amount | 146.96 |
| TOTAL AMOUNT DUE | 2,047.50 | TOTAL SALES | 2,147.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1370/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653333690198

BUAYA,EVELYN A

Premise Address : 427-O FATIMA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-58-557-9 | 6539530000-0 | 05/13/2016 | APRIL/2016 | 2,147.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65395300000*

BC21/208.0/1370/0/10/04-30-2016/48

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547178514869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664770

*54754300009*

Date : 04-30-2016

BC21/208.0/1380/0440991/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475430000-9

Collection Ref. Code : 1809-94-251-9

Customer Information----------

Name : LIMBAGA,FELIXBERTO

Premise Address : #11-C R PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446138GS6 | Pole No | : | 0440991 |
| Serial No | : | 75484855 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11437 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 0 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Surcharge | 0.02 of 568.50 | 11.37 |
| Sub-Total | | - 115.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 77.07 |
| CURRENT BILL - APRIL 2016 | | 596.99 |
| TOTAL AMOUNT DUE | | 595.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 570.00

Your monthly electricity consumption chart

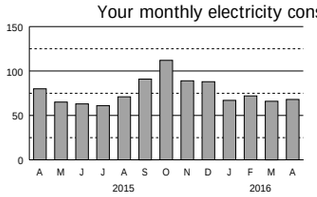


Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.99 | | |
| Less : VAT | 40.77 | | |
| Amount Net of VAT | 556.22 | | |
| Less: BIR 2306 | 17.27 | | |
| BIR 2307 | 10.48 | VATable Sales | 556.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 528.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.77 | VAT Amount | 40.77 |
| TOTAL AMOUNT DUE | 569.24 | TOTAL SALES | 596.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1380/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547178514869

LIMBAGA,FELIXBERTO

Premise Address : #11-C R PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-251-9 | 5475430000-9 | 05/13/2016 | APRIL/2016 | 595.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54754300009*

BC21/208.0/1380/0/10/04-30-2016/48

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092468245622

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668272

*09246300009*

Date : 04-30-2016

BC21/208.0/1390/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924630000-9

Collection Ref. Code : 1837-89-359-4

Customer Information----------

Name : BUGARIN,ADELA

Premise Address : 3RD ST FATIMA,B ARANAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341938GS6 | Pole No | : | 0429002 |
| Serial No | : | 46911314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18444 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18150 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 100 | Billed kWh | : | 294 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 514.68 |
| Supply Charge | 0.4118/kWh | 121.07 |
| Metering Charge | 0.6989/kWh | 205.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 846.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,455.50 | 49.11 |
| Sub-Total | | 80.51 |
| Government Charges | | |
| Franchise Tax - Local | | 21.09 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 12.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.89 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.46 |
| Sub-Total | | 381.77 |
| CURRENT BILL - APRIL 2016 | | 3,194.11 |
| TOTAL AMOUNT DUE | | 3,193.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,456.00

Your monthly electricity consumption chart

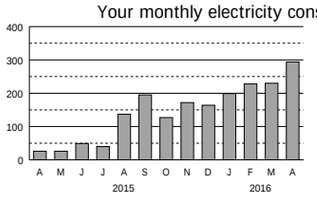


Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,194.11 | | |
| Less : VAT | 220.61 | | |
| Amount Net of VAT | 2,973.50 | | |
| Less: BIR 2306 | 93.06 | | |
| BIR 2307 | 56.67 | VATable Sales | 2,973.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,823.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.61 | VAT Amount | 220.61 |
| TOTAL AMOUNT DUE | 3,044.38 | TOTAL SALES | 3,194.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1390/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092468245622

BUGARIN,ADELA

Premise Address : 3RD ST FATIMA,B ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-89-359-4 | 0924630000-9 | 05/13/2016 | APRIL/2016 | 3,193.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09246300009*

BC21/208.0/1390/0/10/04-30-2016/48

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256353268507
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*25686300002*

1004668445
Date : 04-30-2016
BC21/208.0/1400/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568630000-2
Collection Ref. Code : 1831-42-182-8

Customer Information----------
Name : BUGARIN,ADELA A
Premise Address : 431-A FATIMA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507797 GS6 | Pole No | : | 0429002 |
| Serial No | : | 58231146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5695 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5695 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1040 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,266.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,260.67 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - JANUARY 20, 2016 - 0.74

Your monthly electricity consumption chart

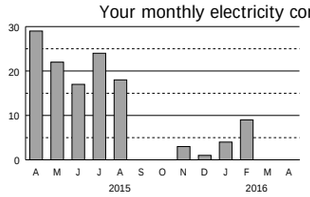


Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1400/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256353268507

BUGARIN,ADELA A
Premise Address : 431-A FATIMA ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-42-182-8 | 2568630000-2 | 05/13/2016 | APRIL/2016 | - 1,260.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*25686300002*

BC21/208.0/1400/0/10/04-30-2016/48

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747401402126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664306

*74754300007*

Date : 04-30-2016

BC21/208.0/1410/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475430000-7

Collection Ref. Code : 1809-94-263-2

Customer Information----------

Name : BUGARIN,ADELA

Premise Address : INF 431N FATIMA ST,C/O ADELLE BUGARIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280017GS6 | Pole No | : | 0429002 |
| Serial No | : | 47744807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5979 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5901 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 200 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Surcharge | 0.02 of 1,369.00 | 27.38 |
| Sub-Total | | - 81.89 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 93.25 |
| CURRENT BILL - APRIL 2016 | | 739.80 |
| TOTAL AMOUNT DUE | | 738.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,370.00

Your monthly electricity consumption chart

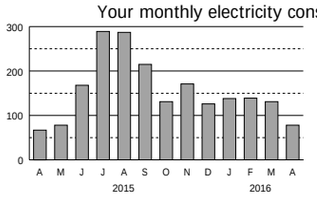


Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.80 | | |
| Less : VAT | 51.24 | | |
| Amount Net of VAT | 688.56 | | |
| Less: BIR 2306 | 21.67 | | |
| BIR 2307 | 13.03 | VATable Sales | 688.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 653.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.24 | VAT Amount | 51.24 |
| TOTAL AMOUNT DUE | 705.10 | TOTAL SALES | 739.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1410/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747401402126

BUGARIN,ADELA

Premise Address : INF 431N FATIMA ST,C/O ADELLE BUGARIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-263-2 | 7475430000-7 | 05/13/2016 | APRIL/2016 | 738.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74754300007*

BC21/208.0/1410/0/10/04-30-2016/48

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196164126072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672466

*19605300003*

Date : 04-30-2016

BC21/208.0/1450/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960530000-3

Collection Ref. Code : 1823-69-080-7

Customer Information----------

Name : SALINO,CRISTINA M

Premise Address : LOT 07 BLK 4 3RD ST R PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164879WS6 | Pole No | : | 0429002 |
| Serial No | : | 43015150 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68211 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67492 |
| No of Days | : | 31 | Diff Rdg | : | 719 |
| Avg kWh/day | : | 23.19 | Registered | : | 719 |
| Conn Load | : | 1420 | Billed kWh | : | 719 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,737.79 |
| Transmission Charge | 0.6184/kWh | 444.63 |
| System Loss Charge | 0.8358/kWh | 600.94 |
| Sub-Total | | 4,783.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,258.68 |
| Supply Charge | 0.4118/kWh | 296.08 |
| Metering Charge | 0.6989/kWh | 502.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,062.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 76.79 |
| Government Charges | | |
| Franchise Tax - Local | | 51.92 |
| Value Added Tax | | |
| Generation | | 220.95 |
| Transmission | | 9.91 |
| System Loss | | 33.08 |
| Distribution | | 247.47 |
| Others | | 15.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.23 |
| Environmental Charge | 0.0025/kWh | 1.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 139.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.16 |
| Sub-Total | | 921.31 |
| CURRENT BILL - APRIL 2016 | | 7,843.73 |
| TOTAL AMOUNT DUE | | 7,843.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 6,708.00

Your monthly electricity consumption chart

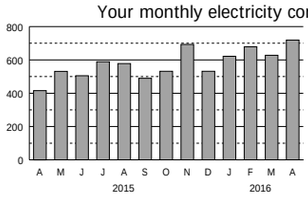


Avg Monthly Usage : 578.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,843.73 | | |
| Less : VAT | 526.86 | | |
| Amount Net of VAT | 7,316.87 | | |
| Less: BIR 2306 | 224.26 | | |
| BIR 2307 | 139.49 | VATable Sales | 7,316.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,953.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 526.86 | VAT Amount | 526.86 |
| TOTAL AMOUNT DUE | 7,479.98 | TOTAL SALES | 7,843.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1450/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196164126072

SALINO,CRISTINA M

Premise Address : LOT 07 BLK 4 3RD ST R PADILLA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-69-080-7 | 1960530000-3 | 05/13/2016 | APRIL/2016 | 7,843.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19605300003*

BC21/208.0/1450/0/10/04-30-2016/48

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518997313385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666042

*51864300002*

Date : 04-30-2016

BC21/208.0/1460/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186430000-2

Collection Ref. Code : 1811-19-488-5

Customer Information----------

Name : PILA,BENJAMIN TM U.

Premise Address : R PADILLA STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 150459WS6 | Pole No | : | 0429002 |
| Serial No | : | 48745935 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72384 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71836 |
| No of Days | : | 31 | Diff Rdg | : | 548 |
| Avg kWh/day | : | 17.68 | Registered | : | 548 |
| Conn Load | : | 150 | Billed kWh | : | 548 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,848.83 |
| Transmission Charge | 0.3552/kWh | 194.65 |
| System Loss Charge | 0.8598/kWh | 471.17 |
| Sub-Total | | 3,514.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 959.33 |
| Supply Charge | 0.4118/kWh | 225.67 |
| Metering Charge | 0.6989/kWh | 383.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,573.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,784.00 | 95.68 |
| Sub-Total | | 154.20 |
| Government Charges | | |
| Franchise Tax - Local | | 39.31 |
| Value Added Tax | | |
| Generation | | 168.42 |
| Transmission | | 4.34 |
| System Loss | | 26.46 |
| Distribution | | 188.76 |
| Others | | 23.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.54 |
| Environmental Charge | 0.0025/kWh | 1.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.95 |
| Sub-Total | | 711.57 |
| CURRENT BILL - APRIL 2016 | | 5,953.42 |
| TOTAL AMOUNT DUE | | 5,953.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 4,783.84

Your monthly electricity consumption chart

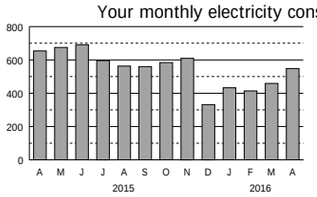


Avg Monthly Usage : 547.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,953.42 | | |
| Less : VAT | 411.20 | | |
| Amount Net of VAT | 5,542.22 | | |
| Less: BIR 2306 | 173.50 | | |
| BIR 2307 | 105.62 | VATable Sales | 5,542.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,263.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 411.20 | VAT Amount | 411.20 |
| TOTAL AMOUNT DUE | 5,674.30 | TOTAL SALES | 5,953.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1460/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518997313385

PILA,BENJAMIN TM U.

Premise Address : R PADILLA STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-488-5 | 5186430000-2 | 05/13/2016 | APRIL/2016 | 5,953.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51864300002*

BC21/208.0/1460/0/10/04-30-2016/48

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917913257237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666221

*91744300004*

Date : 04-30-2016

BC21/208.0/1470/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174430000-4

Collection Ref. Code : 1819-63-884-7

Customer Information----------

Name : ROSELLOSA,ERLINDA

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 220820WS6 | Pole No | : | 0429002 |
| Serial No | : | 47545424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34533 |
| No of Days | : | 31 | Diff Rdg | : | 397 |
| Avg kWh/day | : | 12.81 | Registered | : | 397 |
| Conn Load | : | 875 | Billed kWh | : | 397 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,063.84 |
| Transmission Charge | 0.3552/kWh | 141.01 |
| System Loss Charge | 0.8598/kWh | 341.34 |
| Sub-Total | | 2,546.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 694.99 |
| Supply Charge | 0.4118/kWh | 163.48 |
| Metering Charge | 0.6989/kWh | 277.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,140.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,624.00 | 72.48 |
| Sub-Total | | 114.88 |
| Government Charges | | |
| Franchise Tax - Local | | 28.51 |
| Value Added Tax | | |
| Generation | | 122.00 |
| Transmission | | 3.15 |
| System Loss | | 19.18 |
| Distribution | | 136.91 |
| Others | | 17.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.97 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.23 |
| Sub-Total | | 516.09 |
| CURRENT BILL - APRIL 2016 | | 4,318.09 |
| TOTAL AMOUNT DUE | | 4,316.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,625.00

Your monthly electricity consumption chart

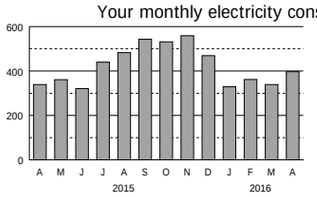


Avg Monthly Usage : 421.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,318.09 | | |
| Less : VAT | 298.45 | | |
| Amount Net of VAT | 4,019.64 | | |
| Less: BIR 2306 | 125.93 | | |
| BIR 2307 | 76.61 | VATable Sales | 4,019.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,817.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.45 | VAT Amount | 298.45 |
| TOTAL AMOUNT DUE | 4,115.55 | TOTAL SALES | 4,318.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1470/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917913257237

ROSELLOSA,ERLINDA

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-63-884-7 | 9174430000-4 | 05/13/2016 | APRIL/2016 | 4,316.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91744300004*

BC21/208.0/1470/0/10/04-30-2016/48

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057533674966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668965

*05754300001*

Date : 04-30-2016

BC21/208.0/1480/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575430000-1

Collection Ref. Code : 1809-94-335-3

Customer Information----------

Name : ROCAMORA,PACITA

Premise Address : 439N FATIMA ST INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140541WS6 | Pole No | : | 0429002 |
| Serial No | : | 45596244 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14808 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14724 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 0 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| TOTAL AMOUNT DUE | | 805.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,057.00

Your monthly electricity consumption chart

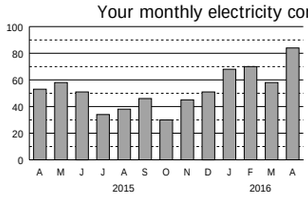


Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1480/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057533674966

ROCAMORA,PACITA

Premise Address : 439N FATIMA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-335-3 | 0575430000-1 | 05/13/2016 | APRIL/2016 | 805.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05754300001*

BC21/208.0/1480/0/10/04-30-2016/48

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353918282821

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*35356300000*

BILLING STATEMENT

1004666536

Date : 04-30-2016

BC21/208.0/1490/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535630000-0

Collection Ref. Code : 1841-98-665-8

Customer Information----------

Name : ROCAMORA,PACITA D

Premise Address : 430 FATIMA ST.,DULHO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447567GS6 | Pole No | : | 0429002 |
| Serial No | : | 79263826 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5073 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5061 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 344 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.6184/kWh | 7.42 |
| System Loss Charge | 0.8358/kWh | 10.03 |
| Sub-Total | | 79.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.28 |
| Sub-Total | | 1.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.90 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.17 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | 0.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 16.04 |
| CURRENT BILL - APRIL 2016 | | 136.49 |
| TOTAL AMOUNT DUE | | 135.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 841.00

Your monthly electricity consumption chart

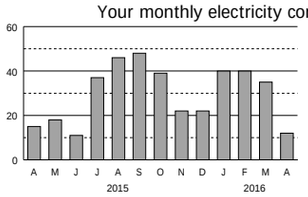


Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 136.49 | | |
| Less : VAT | 9.41 | | |
| Amount Net of VAT | 127.08 | | |
| Less: BIR 2306 | 4.00 | | |
| BIR 2307 | 2.43 | VATable Sales | 127.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 120.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.41 | VAT Amount | 9.41 |
| TOTAL AMOUNT DUE | 130.06 | TOTAL SALES | 136.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1490/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353918282821

ROCAMORA,PACITA D
Premise Address : 430 FATIMA ST.,DULHO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-98-665-8 | 3535630000-0 | 05/13/2016 | APRIL/2016 | 135.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35356300000*

BC21/208.0/1490/0/10/04-30-2016/48

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593823577617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669715

*59306300001*

Date : 04-30-2016

BC21/208.0/1500/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930630000-1

Collection Ref. Code : 1827-74-356-5

Customer Information----------

Name : VILLARIN,MARILYN C

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216939WS6 | Pole No | : | 0429002 |
| Serial No | : | 45596683 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15445 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15291 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 150 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 819.50 | 16.39 |
| Sub-Total | | 32.83 |
| Government Charges | | |
| Franchise Tax - Local | | 11.00 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 5.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 199.10 |
| CURRENT BILL - APRIL 2016 | | 1,665.26 |
| TOTAL AMOUNT DUE | | 1,664.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 820.00

Your monthly electricity consumption chart

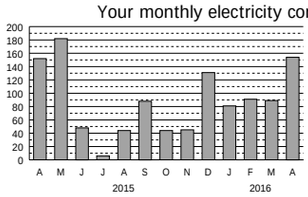


Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,665.26 | | |
| Less : VAT | 114.72 | | |
| Amount Net of VAT | 1,550.54 | | |
| Less: BIR 2306 | 48.42 | | |
| BIR 2307 | 29.54 | VATable Sales | 1,550.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,472.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.72 | VAT Amount | 114.72 |
| TOTAL AMOUNT DUE | 1,587.30 | TOTAL SALES | 1,665.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1500/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593823577617

VILLARIN,MARILYN C

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-74-356-5 | 5930630000-1 | 05/13/2016 | APRIL/2016 | 1,664.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59306300001*

BC21/208.0/1500/0/10/04-30-2016/48

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157329291208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15754300000*

1004669046

Date : 04-30-2016

BC21/208.0/1510/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575430000-0

Collection Ref. Code : 1809-94-341-8

Customer Information----------

Name : BENITEZ,DOMINGO

Premise Address : 439M FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144404WS6 | Pole No | : | 0429002 |
| Serial No | : | 44121538 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10408 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 0 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 151.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 948.00 | 18.96 |
| Sub-Total | | 30.71 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 143.31 |
| CURRENT BILL - APRIL 2016 | | 1,199.27 |
| TOTAL AMOUNT DUE | | 1,047.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,100.00

Your monthly electricity consumption chart

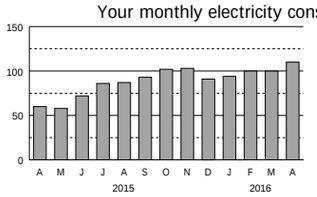


Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.27 | | |
| Less : VAT | 82.98 | | |
| Amount Net of VAT | 1,116.29 | | |
| Less: BIR 2306 | 34.99 | | |
| BIR 2307 | 21.28 | VATable Sales | 1,116.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,060.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.98 | VAT Amount | 82.98 |
| TOTAL AMOUNT DUE | 1,143.00 | TOTAL SALES | 1,199.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1510/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157329291208

BENITEZ,DOMINGO

Premise Address : 439M FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-341-8 | 1575430000-0 | 05/13/2016 | APRIL/2016 | 1,047.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15754300000*

BC21/208.0/1510/0/10/04-30-2016/48

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555646744507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668340

*55535300002*

Date : 04-30-2016

BC21/208.0/1570/0422842/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553530000-2

Collection Ref. Code : 1831-89-323-1

Customer Information----------

Name : GANZON,RONDY D M3

Premise Address : FATIMA 3RD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062208 | Pole No | : | 0422842 |
| Serial No | : | 125290649 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6139 |
| No of Days | : | 31 | Diff Rdg | : | 630 |
| Avg kWh/day | : | 20.32 | Registered | : | 630 |
| Conn Load | : | 1218 | Billed kWh | : | 630 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,275.12 |
| Transmission Charge | 0.3552/kWh | 223.78 |
| System Loss Charge | 0.8598/kWh | 541.67 |
| Sub-Total | | 4,040.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,102.88 |
| Supply Charge | 0.4118/kWh | 259.43 |
| Metering Charge | 0.6989/kWh | 440.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,807.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,315.00 | 106.30 |
| Sub-Total | | 173.58 |
| Government Charges | | |
| Franchise Tax - Local | | 45.16 |
| Value Added Tax | | |
| Generation | | 193.60 |
| Transmission | | 4.99 |
| System Loss | | 30.41 |
| Distribution | | 216.91 |
| Others | | 26.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.34 |
| Environmental Charge | 0.0025/kWh | 1.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.12 |
| Sub-Total | | 817.45 |
| CURRENT BILL - APRIL 2016 | | 6,839.22 |
| TOTAL AMOUNT DUE | | 6,839.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5,315.12

Your monthly electricity consumption chart

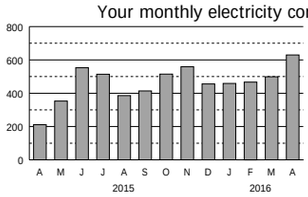


Avg Monthly Usage : 462.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,839.22 | | |
| Less : VAT | 472.16 | | |
| Amount Net of VAT | 6,367.06 | | |
| Less: BIR 2306 | 199.22 | | |
| BIR 2307 | 121.34 | VATable Sales | 6,367.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,046.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 472.16 | VAT Amount | 472.16 |
| TOTAL AMOUNT DUE | 6,518.66 | TOTAL SALES | 6,839.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1570/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555646744507

GANZON,RONDY D M3

Premise Address : FATIMA 3RD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-89-323-1 | 5553530000-2 | 05/13/2016 | APRIL/2016 | 6,839.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55535300002*

BC21/208.0/1570/0/10/04-30-2016/48

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471280623702

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*47195300000*

BILLING STATEMENT

1004659359

Date : 04-30-2016

BC21/208.0/1580/0422842/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719530000-0

Collection Ref. Code : 1827-40-179-6

Customer Information----------

Name : GANZON,RONY D

Premise Address : R. PADILLA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 282057 GS6 | Pole No | : | 0422842 |
| Serial No | : | 49266742 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24667 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24002 |
| No of Days | : | 31 | Diff Rdg | : | 665 |
| Avg kWh/day | : | 21.45 | Registered | : | 665 |
| Conn Load | : | 8860 | Billed kWh | : | 665 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,457.07 |
| Transmission Charge | 0.3552/kWh | 236.21 |
| System Loss Charge | 0.8598/kWh | 571.77 |
| Sub-Total | | 4,265.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,164.15 |
| Supply Charge | 0.4118/kWh | 273.85 |
| Metering Charge | 0.6989/kWh | 464.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,907.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.02 |
| Government Charges | | |
| Franchise Tax - Local | | 46.83 |
| Value Added Tax | | |
| Generation | | 204.36 |
| Transmission | | 5.27 |
| System Loss | | 32.11 |
| Distribution | | 228.93 |
| Others | | 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.81 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.46 |
| Sub-Total | | 848.45 |
| CURRENT BILL - APRIL 2016 | | 7,092.29 |
| TOTAL AMOUNT DUE | | 7,091.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,950.00

Your monthly electricity consumption chart

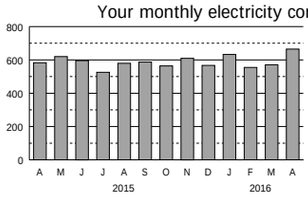


Avg Monthly Usage : 589.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,092.29 | | |
| Less : VAT | 484.81 | | |
| Amount Net of VAT | 6,607.48 | | |
| Less: BIR 2306 | 204.63 | | |
| BIR 2307 | 125.81 | VATable Sales | 6,607.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,277.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 484.81 | VAT Amount | 484.81 |
| TOTAL AMOUNT DUE | 6,761.85 | TOTAL SALES | 7,092.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1580/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471280623702

GANZON,RONY D
Premise Address : R. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-40-179-6 | 4719530000-0 | 05/13/2016 | APRIL/2016 | 7,091.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47195300000*

BC21/208.0/1580/0/10/04-30-2016/48

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067476559632

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658248

*06735300003*

Date : 04-30-2016

BC21/208.0/1590/0422842/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673530000-3

Collection Ref. Code : 1831-99-785-1

Customer Information----------

Name : GANZON,RONY D

Premise Address : FATIMA ST 3RD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446017GS6 | Pole No | : | 0422842 |
| Serial No | : | 58231588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3382 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 150 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 109.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 8.50 | 0.17 |
| Sub-Total | | - 151.58 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 55.88 |
| CURRENT BILL - APRIL 2016 | | 410.14 |
| TOTAL AMOUNT DUE | | 300.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 118.00

Your monthly electricity consumption chart

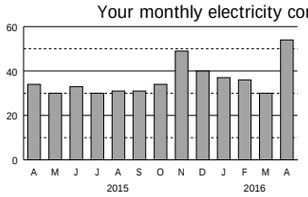


Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 410.14 | | |
| Less : VAT | 27.48 | | |
| Amount Net of VAT | 382.66 | | |
| Less: BIR 2306 | 11.66 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.48 | VAT Amount | 27.48 |
| TOTAL AMOUNT DUE | 391.34 | TOTAL SALES | 410.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1590/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067476559632

GANZON,RONY D

Premise Address : FATIMA ST 3RD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-99-785-1 | 0673530000-3 | 05/13/2016 | APRIL/2016 | 300.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06735300003*

BC21/208.0/1590/0/10/04-30-2016/48

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651895250532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666367

*65193300004*

Date : 04-30-2016

BC21/208.0/1600/0422842/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519330000-4

Collection Ref. Code : 1839-74-869-9

Customer Information----------

Name : RIO,NORA DEL T

Premise Address : 437 FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446045GS6 | Pole No | : | 0422842 |
| Serial No | : | 54346866 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4247 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 100 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 95.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | - 89.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 12.00

Your monthly electricity consumption chart

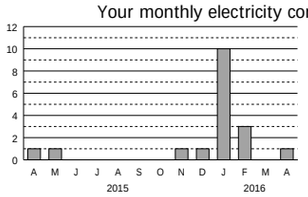


Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1600/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651895250532

RIO,NORA DEL T

Premise Address : 437 FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-74-869-9 | 6519330000-4 | 05/13/2016 | APRIL/2016 | - 89.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65193300004*

BC21/208.0/1600/0/10/04-30-2016/48

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457476340396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669504

*45754300007*

Date : 04-30-2016

BC21/208.0/1610/0422842/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575430000-7

Collection Ref. Code : 1809-94-365-5

Customer Information----------

Name : CABATINO,AVELINA

Premise Address : 437H FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446030GS6 | Pole No | : | 0422842 |
| Serial No | : | 84440924 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11530 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11337 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 0 | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,777.00 | 35.54 |
| Sub-Total | | 56.15 |
| Government Charges | | |
| Franchise Tax - Local | | 13.88 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 8.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 251.25 |
| CURRENT BILL - APRIL 2016 | | 2,102.46 |
| TOTAL AMOUNT DUE | | 2,102.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,777.00

Your monthly electricity consumption chart

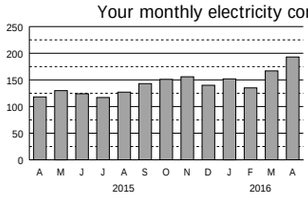


Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,102.46 | | |
| Less : VAT | 145.43 | | |
| Amount Net of VAT | 1,957.03 | | |
| Less: BIR 2306 | 61.36 | | |
| BIR 2307 | 37.30 | VATable Sales | 1,957.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,858.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.43 | VAT Amount | 145.43 |
| TOTAL AMOUNT DUE | 2,003.80 | TOTAL SALES | 2,102.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1610/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457476340396

CABATINO,AVELINA

Premise Address : 437H FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-365-5 | 4575430000-7 | 05/13/2016 | APRIL/2016 | 2,102.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45754300007*

BC21/208.0/1610/0/10/04-30-2016/48

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626731351439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669759

*62654300003*

Date : 04-30-2016

BC21/208.0/1660/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265430000-3

Collection Ref. Code : 1809-82-077-4

Customer Information----------

Name : LABRADO,LOURDES TM F.

Premise Address : 439-P FATIMA ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446044GS6 | Pole No | : | 0422772 |
| Serial No | : | 69402960 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4465 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 150 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Surcharge | 0.02 of 211.50 | 4.23 |
| Sub-Total | | - 5.05 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.66 |
| CURRENT BILL - APRIL 2016 | | 10.89 |
| TOTAL AMOUNT DUE | | 10.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 212.00

Your monthly electricity consumption chart

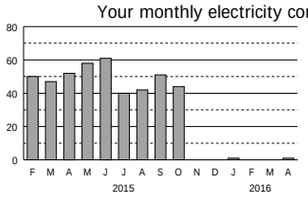


Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.89 | | |
| Less : VAT | 1.12 | | |
| Amount Net of VAT | 9.77 | | |
| Less: BIR 2306 | 0.47 | | |
| BIR 2307 | 0.19 | VATable Sales | 9.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.12 | VAT Amount | 1.12 |
| TOTAL AMOUNT DUE | 10.23 | TOTAL SALES | 10.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1660/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626731351439

LABRADO,LOURDES TM F.

Premise Address : 439-P FATIMA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-077-4 | 6265430000-3 | 05/13/2016 | APRIL/2016 | 10.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62654300003*

BC21/208.0/1660/0/10/04-30-2016/48

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360763910842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670405

*36064300001*

Date : 04-30-2016

BC21/208.0/1690/0422856/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606430000-1

Collection Ref. Code : 1839-26-029-7

Customer Information----------

Name : ARTES,MAGDALENA

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391488 GS6 | Pole No | : | 0422856 |
| Serial No | : | 2003156970 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16097 |
| No of Days | : | 31 | Diff Rdg | : | 549 |
| Avg kWh/day | : | 17.71 | Registered | : | 549 |
| Conn Load | : | 1905 | Billed kWh | : | 549 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,854.03 |
| Transmission Charge | 0.3552/kWh | 195.00 |
| System Loss Charge | 0.8598/kWh | 472.03 |
| Sub-Total | | 3,521.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 961.08 |
| Supply Charge | 0.4118/kWh | 226.08 |
| Metering Charge | 0.6989/kWh | 383.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,575.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.63 |
| Government Charges | | |
| Franchise Tax - Local | | 38.67 |
| Value Added Tax | | |
| Generation | | 168.73 |
| Transmission | | 4.35 |
| System Loss | | 26.51 |
| Distribution | | 189.10 |
| Others | | 11.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.70 |
| Environmental Charge | 0.0025/kWh | 1.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.08 |
| Sub-Total | | 700.59 |
| CURRENT BILL - APRIL 2016 | | 5,856.14 |
| TOTAL AMOUNT DUE | | 5,855.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,712.00

Your monthly electricity consumption chart

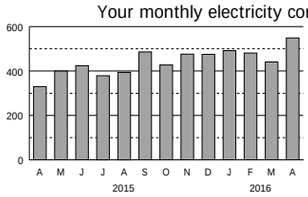


Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,856.14 | | |
| Less : VAT | 400.37 | | |
| Amount Net of VAT | 5,455.77 | | |
| Less: BIR 2306 | 169.00 | | |
| BIR 2307 | 103.88 | VATable Sales | 5,455.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,182.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 400.37 | VAT Amount | 400.37 |
| TOTAL AMOUNT DUE | 5,583.26 | TOTAL SALES | 5,856.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1690/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360763910842

ARTES,MAGDALENA

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-26-029-7 | 3606430000-1 | 05/13/2016 | APRIL/2016 | 5,855.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36064300001*

BC21/208.0/1690/0/10/04-30-2016/48

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557740955003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669505

*55754300006*

Date : 04-30-2016

BC21/208.0/1700/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575430000-6

Collection Ref. Code : 1809-94-383-3

Customer Information----------

Name : ARTES,MAGDALENA PANTANOSAS

Premise Address : BK 441Q FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078875 | Pole No | : | 0422884 |
| Serial No | : | 40009197 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6122 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5695 |
| No of Days | : | 31 | Diff Rdg | : | 427 |
| Avg kWh/day | : | 13.77 | Registered | : | 427 |
| Conn Load | : | 0 | Billed kWh | : | 427 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,219.80 |
| Transmission Charge | 0.3552/kWh | 151.67 |
| System Loss Charge | 0.8598/kWh | 367.13 |
| Sub-Total | | 2,738.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 747.51 |
| Supply Charge | 0.4118/kWh | 175.84 |
| Metering Charge | 0.6989/kWh | 298.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,226.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.60 |
| Government Charges | | |
| Franchise Tax - Local | | 30.08 |
| Value Added Tax | | |
| Generation | | 131.23 |
| Transmission | | 3.38 |
| System Loss | | 20.61 |
| Distribution | | 147.21 |
| Others | | 9.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.66 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.95 |
| Sub-Total | | 545.02 |
| CURRENT BILL - APRIL 2016 | | 4,556.00 |
| TOTAL AMOUNT DUE | | 4,555.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,270.00

Your monthly electricity consumption chart

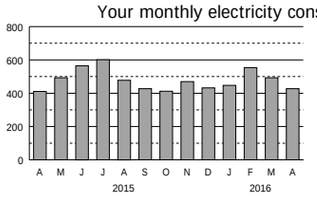


Avg Monthly Usage : 477.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,556.00 | | |
| Less : VAT | 311.51 | | |
| Amount Net of VAT | 4,244.49 | | |
| Less: BIR 2306 | 131.47 | | |
| BIR 2307 | 80.82 | VATable Sales | 4,244.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,032.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 311.51 | VAT Amount | 311.51 |
| TOTAL AMOUNT DUE | 4,343.71 | TOTAL SALES | 4,556.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1700/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557740955003

ARTES,MAGDALENA PANTANOSAS

Premise Address : BK 441Q FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-383-3 | 5575430000-6 | 05/13/2016 | APRIL/2016 | 4,555.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55754300006*

BC21/208.0/1700/0/10/04-30-2016/48

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813236606112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664270

*81366300002*

Date : 04-30-2016

BC21/208.0/1720/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136630000-2

Collection Ref. Code : 1841-97-992-9

Customer Information----------

Name : MORALES,MARIANO R

Premise Address : DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133814 | Pole No | : | 0422884 |
| Serial No | : | 40079203 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1825 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1738 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 260 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 113.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.6184/kWh | 53.80 |
| System Loss Charge | 0.8358/kWh | 72.71 |
| Sub-Total | | 578.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,294.00 | 45.88 |
| Sub-Total | | 55.17 |
| Government Charges | | |
| Franchise Tax - Local | | 6.66 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 1.20 |
| System Loss | | 4.00 |
| Distribution | | 30.47 |
| Others | | 7.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 117.94 |
| CURRENT BILL - APRIL 2016 | | 1,005.83 |
| TOTAL AMOUNT DUE | | 892.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,407.00

Your monthly electricity consumption chart

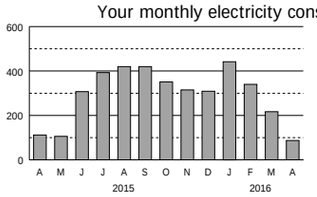


Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,005.83 | | |
| Less : VAT | 69.83 | | |
| Amount Net of VAT | 936.00 | | |
| Less: BIR 2306 | 29.67 | | |
| BIR 2307 | 17.89 | VATable Sales | 936.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 888.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.83 | VAT Amount | 69.83 |
| TOTAL AMOUNT DUE | 958.27 | TOTAL SALES | 1,005.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1720/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813236606112

MORALES,MARIANO R

Premise Address : DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-97-992-9 | 8136630000-2 | 05/13/2016 | APRIL/2016 | 892.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81366300002*

BC21/208.0/1720/0/10/04-30-2016/48

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986642921254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667767

*98663300006*

Date : 04-30-2016

BC21/208.0/1730/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866330000-6

Collection Ref. Code : 1825-56-362-4

Customer Information----------

Name : ABADIES,BENITA (M-3)

Premise Address : FATIMA ST CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445248GS6 | Pole No | : | 0422884 |
| Serial No | : | 56727281 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15159 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14662 |
| No of Days | : | 31 | Diff Rdg | : | 497 |
| Avg kWh/day | : | 16.03 | Registered | : | 497 |
| Conn Load | : | 574 | Billed kWh | : | 497 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,583.70 |
| Transmission Charge | 0.3552/kWh | 176.53 |
| System Loss Charge | 0.8598/kWh | 427.32 |
| Sub-Total | | 3,187.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 870.05 |
| Supply Charge | 0.4118/kWh | 204.66 |
| Metering Charge | 0.6989/kWh | 347.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,427.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,445.50 | 88.91 |
| Sub-Total | | 141.99 |
| Government Charges | | |
| Franchise Tax - Local | | 35.67 |
| Value Added Tax | | |
| Generation | | 152.73 |
| Transmission | | 3.94 |
| System Loss | | 23.99 |
| Distribution | | 171.25 |
| Others | | 21.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.58 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.63 |
| Sub-Total | | 645.67 |
| CURRENT BILL - APRIL 2016 | | 5,402.27 |
| TOTAL AMOUNT DUE | | 5,401.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 4,446.00

Your monthly electricity consumption chart

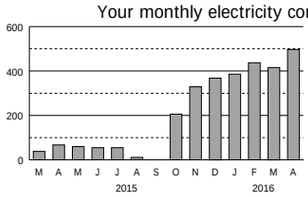


Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,402.27 | | |
| Less : VAT | 373.23 | | |
| Amount Net of VAT | 5,029.04 | | |
| Less: BIR 2306 | 157.46 | | |
| BIR 2307 | 95.85 | VATable Sales | 5,029.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,775.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.23 | VAT Amount | 373.23 |
| TOTAL AMOUNT DUE | 5,148.96 | TOTAL SALES | 5,402.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1730/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986642921254

ABADIES,BENITA (M-3)

Premise Address : FATIMA ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-56-362-4 | 9866330000-6 | 05/13/2016 | APRIL/2016 | 5,401.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98663300006*

BC21/208.0/1730/0/10/04-30-2016/48

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886473107325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667505

*88663300007*

Date : 04-30-2016

BC21/208.0/1740/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866330000-7

Collection Ref. Code : 1825-56-359-4

Customer Information----------

Name : ABADIES,BENITA (M-2)

Premise Address : FATIMA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494146 GS6 | Pole No | : | 0422884 |
| Serial No | : | 59073899 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1747 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1655 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 574 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 185.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| TOTAL AMOUNT DUE | | 742.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 31, 2014 - 3,171.00

Your monthly electricity consumption chart

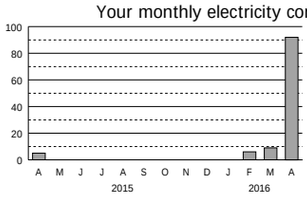


Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1740/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886473107325

ABADIES,BENITA (M-2)

Premise Address : FATIMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-56-359-4 | 8866330000-7 | 05/13/2016 | APRIL/2016 | 742.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88663300007*

BC21/208.0/1740/0/10/04-30-2016/48

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256670058452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668072

*25612856408*

Date : 04-30-2016

BC21/208.0/1745/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561285640-8

Collection Ref. Code : 1859-69-896-4

Customer Information----------

Name : GALEOS,LEOPOLDO JR. VELOSO

Premise Address : SITIO 2ND STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021675 | Pole No | : | 0422884 |
| Serial No | : | 121747194 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 281 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 275 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 222 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | 8.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7.31

Your monthly electricity consumption chart

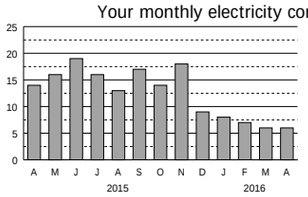


Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1745/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256670058452

GALEOS,LEOPOLDO JR. VELOSO

Premise Address : SITIO 2ND STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-69-896-4 | 2561285640-8 | 05/13/2016 | APRIL/2016 | 8.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25612856408*

BC21/208.0/1745/0/10/04-30-2016/48

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675058248884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661561

*67505300003*

Date : 04-30-2016

BC21/208.0/1790/0428794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750530000-3

Collection Ref. Code : 1823-57-896-9

Customer Information----------

Name : FERNANDEZ,CARLOS M1 L

Premise Address : FATIMA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056138 | Pole No | : | 0428794 |
| Serial No | : | 125288035 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 233 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 90.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 85.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 18, 2016 - 6.00

Your monthly electricity consumption chart

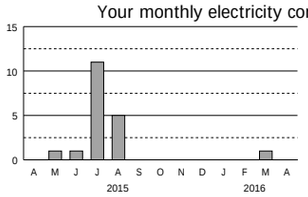


Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1790/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675058248884

FERNANDEZ,CARLOS M1 L

Premise Address : FATIMA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-57-896-9 | 6750530000-3 | 05/13/2016 | APRIL/2016 | - 85.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67505300003*

BC21/208.0/1790/0/10/04-30-2016/48

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775162007639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661680

*77505300002*

Date : 04-30-2016

BC21/208.0/1800/0428794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750530000-2

Collection Ref. Code : 1823-57-902-7

Customer Information----------

Name : FERNANDEZ,CARLOS M2 L

Premise Address : FATIMA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 193282WS6 | Pole No | : | 0428794 |
| Serial No | : | 49316054 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22218 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22114 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 100 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 681.50 | 13.63 |
| Sub-Total | | 24.74 |
| Government Charges | | |
| Franchise Tax - Local | | 7.46 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 3.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 135.03 |
| CURRENT BILL - APRIL 2016 | | 1,129.36 |
| TOTAL AMOUNT DUE | | 1,128.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 682.00

Your monthly electricity consumption chart

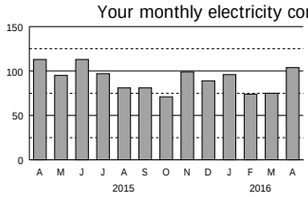


Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,129.36 | | |
| Less : VAT | 78.01 | | |
| Amount Net of VAT | 1,051.35 | | |
| Less: BIR 2306 | 32.91 | | |
| BIR 2307 | 20.04 | VATable Sales | 1,051.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 998.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.01 | VAT Amount | 78.01 |
| TOTAL AMOUNT DUE | 1,076.41 | TOTAL SALES | 1,129.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1800/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775162007639

FERNANDEZ,CARLOS M2 L

Premise Address : FATIMA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-57-902-7 | 7750530000-2 | 05/13/2016 | APRIL/2016 | 1,128.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77505300002*

BC21/208.0/1800/0/10/04-30-2016/48

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796561878775
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*79609810746*

1004671805
Date : 04-30-2016
BC21/208.0/1821/0428801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960981074-6
Collection Ref. Code : 1853-99-728-5

Customer Information----------
Name : DE JESUS,MARISSA CARDENAS
Premise Address : M2 442-P DE JESUS COMPD.,DULJO FATIMA, CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565343 GS6 | Pole No | : | 0428801 |
| Serial No | : | 20291903 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11644 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10792 |
| No of Days | : | 31 | Diff Rdg | : | 852 |
| Avg kWh/day | : | 27.48 | Registered | : | 852 |
| Conn Load | : | 255 | Billed kWh | : | 852 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,429.21 |
| Transmission Charge | 0.3552/kWh | 302.63 |
| System Loss Charge | 0.8598/kWh | 732.55 |
| Sub-Total | | 5,464.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,491.51 |
| Supply Charge | 0.4118/kWh | 350.85 |
| Metering Charge | 0.6989/kWh | 595.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,442.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,368.50 | 147.37 |
| Sub-Total | | 238.36 |
| Government Charges | | |
| Franchise Tax - Local | | 61.09 |
| Value Added Tax | | |
| Generation | | 261.83 |
| Transmission | | 6.75 |
| System Loss | | 41.14 |
| Distribution | | 293.14 |
| Others | | 35.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 133.00 |
| Environmental Charge | 0.0025/kWh | 2.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 165.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.65 |
| Sub-Total | | 1,105.78 |
| CURRENT BILL - APRIL 2016 | | 9,251.35 |
| TOTAL AMOUNT DUE | | 9,250.74 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 22, 2016 - 7,369.07

Your monthly electricity consumption chart

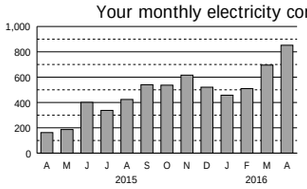


Avg Monthly Usage : 480.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,251.35 | | |
| Less : VAT | 638.79 | | |
| Amount Net of VAT | 8,612.56 | | |
| Less: BIR 2306 | 269.51 | | |
| BIR 2307 | 164.13 | VATable Sales | 8,612.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,178.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 638.79 | VAT Amount | 638.79 |
| TOTAL AMOUNT DUE | 8,817.71 | TOTAL SALES | 9,251.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1821/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796561878775

DE JESUS,MARISSA CARDENAS
Premise Address : M2 442-P DE JESUS COMPD.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-99-728-5 | 7960981074-6 | 05/13/2016 | APRIL/2016 | 9,250.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*79609810746*

BC21/208.0/1821/0/10/04-30-2016/48

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884740599492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666368

*88463949953*

Date : 04-30-2016

BC21/208.0/1822/0428801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846394995-3

Collection Ref. Code : 1853-97-311-4

Customer Information----------

Name : DE JESUS,MARISSA CARDENAS

Premise Address : M1 442-P DE JESUS COMPD.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565108 GS6 | Pole No | : | 0428801 |
| Serial No | : | 53968385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6609 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6309 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.68 | Registered | : | 300 |
| Conn Load | : | 288 | Billed kWh | : | 300 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,559.58 |
| Transmission Charge | 0.3552/kWh | 106.56 |
| System Loss Charge | 0.8598/kWh | 257.94 |
| Sub-Total | | 1,924.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 525.18 |
| Supply Charge | 0.4118/kWh | 123.54 |
| Metering Charge | 0.6989/kWh | 209.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 863.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,553.00 | 51.06 |
| Sub-Total | | 83.10 |
| Government Charges | | |
| Franchise Tax - Local | | 21.53 |
| Value Added Tax | | |
| Generation | | 92.20 |
| Transmission | | 2.37 |
| System Loss | | 14.48 |
| Distribution | | 103.61 |
| Others | | 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.83 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.20 |
| Sub-Total | | 389.67 |
| CURRENT BILL - APRIL 2016 | | 3,260.24 |
| TOTAL AMOUNT DUE | | 3,260.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,552.93

Your monthly electricity consumption chart

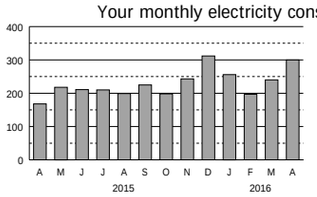


Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,260.24 | | |
| Less : VAT | 225.22 | | |
| Amount Net of VAT | 3,035.02 | | |
| Less: BIR 2306 | 95.02 | | |
| BIR 2307 | 57.84 | VATable Sales | 3,035.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,882.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.22 | VAT Amount | 225.22 |
| TOTAL AMOUNT DUE | 3,107.38 | TOTAL SALES | 3,260.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1822/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884740599492

DE JESUS,MARISSA CARDENAS

Premise Address : M1 442-P DE JESUS COMPD.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-97-311-4 | 8846394995-3 | 05/13/2016 | APRIL/2016 | 3,260.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88463949953*

BC21/208.0/1822/0/10/04-30-2016/48

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657158307191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669602

*65754300005*

Date : 04-30-2016

BC21/208.0/1830/0428794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575430000-5

Collection Ref. Code : 1809-94-398-1

Customer Information----------

Name : JESUS,JUAN DE

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446027GS6 | Pole No | : | 0428794 |
| Serial No | : | 61131703 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12789 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12745 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 0 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 21.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 21.50 | 0.43 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.11 |
| CURRENT BILL - APRIL 2016 | | 290.40 |
| TOTAL AMOUNT DUE | | 312.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 4, 2016 - 175.00

Your monthly electricity consumption chart

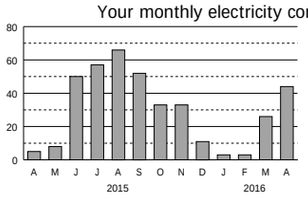


Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.40 | | |
| Less : VAT | 19.28 | | |
| Amount Net of VAT | 271.12 | | |
| Less: BIR 2306 | 8.23 | | |
| BIR 2307 | 5.00 | VATable Sales | 271.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.28 | VAT Amount | 19.28 |
| TOTAL AMOUNT DUE | 277.17 | TOTAL SALES | 290.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1830/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657158307191

JESUS,JUAN DE

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-398-1 | 6575430000-5 | 05/13/2016 | APRIL/2016 | 312.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65754300005*

BC21/208.0/1830/0/10/04-30-2016/48

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532047505689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672886

*53274300002*

Date : 04-30-2016

BC21/208.0/1910/0422765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327430000-2

Collection Ref. Code : 1821-59-938-1

Customer Information----------

Name : CABIGAS,CATALINA M

Premise Address : 427-O FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446049GS6 | Pole No | : | 0422765 |
| Serial No | : | 68289087 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4256 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4256 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 94.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 89.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 21, 2016 - 10.00

Your monthly electricity consumption chart

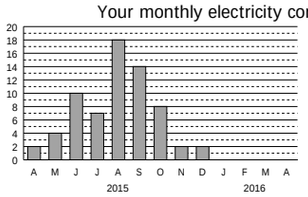


Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1910/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532047505689

CABIGAS,CATALINA M

Premise Address : 427-O FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-59-938-1 | 5327430000-2 | 05/13/2016 | APRIL/2016 | - 89.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53274300002*

BC21/208.0/1910/0/10/04-30-2016/48

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927489770695

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671071

*92764300007*

Date : 04-30-2016

BC21/208.0/2000/0423484/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276430000-7

Collection Ref. Code : 1809-95-857-1

Customer Information----------

Name : DIOQUINO,C DE

Premise Address : 427P FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460306GS6 | Pole No | : | 0423484 |
| Serial No | : | 60317014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16531 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 90.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 85.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 7, 2015 - 15.00

Your monthly electricity consumption chart

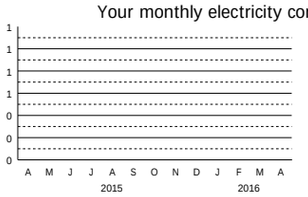


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2000/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927489770695

DIOQUINO,C DE

Premise Address : 427P FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-857-1 | 9276430000-7 | 05/13/2016 | APRIL/2016 | - 85.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92764300007*

BC21/208.0/2000/0/10/04-30-2016/48

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291977164203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669613

*29117300003*

Date : 04-30-2016

BC21/208.0/2010/0423484/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911730000-3

Collection Ref. Code : 1831-84-965-8

Customer Information----------

Name : EMPUERTO,EVANGELINE B M2

Premise Address : FATIMA 2ND ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454350GS6 | Pole No | : | 0423484 |
| Serial No | : | 54251664 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29174 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 220 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.19 |
| Government Charges | | |
| Franchise Tax - Local | | 13.34 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 4.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 241.58 |
| CURRENT BILL - APRIL 2016 | | 2,019.72 |
| TOTAL AMOUNT DUE | | 2,019.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,056.00

Your monthly electricity consumption chart

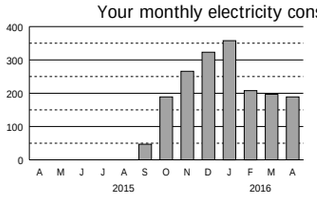


Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,019.72 | | |
| Less : VAT | 138.20 | | |
| Amount Net of VAT | 1,881.52 | | |
| Less: BIR 2306 | 58.33 | | |
| BIR 2307 | 35.83 | VATable Sales | 1,881.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,787.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.20 | VAT Amount | 138.20 |
| TOTAL AMOUNT DUE | 1,925.56 | TOTAL SALES | 2,019.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2010/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291977164203

EMPUERTO,EVANGELINE B M2

Premise Address : FATIMA 2ND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-84-965-8 | 2911730000-3 | 05/13/2016 | APRIL/2016 | 2,019.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29117300003*

BC21/208.0/2010/0/10/04-30-2016/48

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091941643966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667967

*09117300005*

Date : 04-30-2016

BC21/208.0/2020/0423484/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911730000-5

Collection Ref. Code : 1831-84-962-3

Customer Information----------

Name : EMPUERTO,EVANGELINE B M1

Premise Address : FATIMA 2ND ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078873 | Pole No | : | 0423484 |
| Serial No | : | 40007661 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2464 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2199 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 360 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,451.50 | 49.03 |
| Sub-Total | | 77.33 |
| Government Charges | | |
| Franchise Tax - Local | | 19.05 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 11.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 344.80 |
| CURRENT BILL - APRIL 2016 | | 2,884.99 |
| TOTAL AMOUNT DUE | | 2,884.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,452.00

Your monthly electricity consumption chart

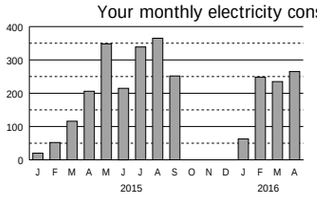


Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,884.99 | | |
| Less : VAT | 199.50 | | |
| Amount Net of VAT | 2,685.49 | | |
| Less: BIR 2306 | 84.15 | | |
| BIR 2307 | 51.18 | VATable Sales | 2,685.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,550.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.50 | VAT Amount | 199.50 |
| TOTAL AMOUNT DUE | 2,749.66 | TOTAL SALES | 2,884.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2020/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091941643966

EMPUERTO,EVANGELINE B M1

Premise Address : FATIMA 2ND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-84-962-3 | 0911730000-5 | 05/13/2016 | APRIL/2016 | 2,884.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09117300005*

BC21/208.0/2020/0/10/04-30-2016/48

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769124251423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76915300008*

BILLING STATEMENT

1004658828

Date : 04-30-2016

BC21/208.0/2030/0423484/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691530000-8

Collection Ref. Code : 1839-32-665-4

Customer Information----------

Name : LABESTRE,FILIPINA A

Premise Address : FATIMA 2ND ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445253GS6 | Pole No | : | 0423484 |
| Serial No | : | 61044583 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76205 |
| No of Days | : | 31 | Diff Rdg | : | 801 |
| Avg kWh/day | : | 25.84 | Registered | : | 801 |
| Conn Load | : | 220 | Billed kWh | : | 801 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,164.08 |
| Transmission Charge | 0.6184/kWh | 495.34 |
| System Loss Charge | 0.8358/kWh | 669.48 |
| Sub-Total | | 5,328.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,402.23 |
| Supply Charge | 0.4118/kWh | 329.85 |
| Metering Charge | 0.6989/kWh | 559.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,296.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 85.54 |
| Government Charges | | |
| Franchise Tax - Local | | 57.83 |
| Value Added Tax | | |
| Generation | | 246.16 |
| Transmission | | 11.05 |
| System Loss | | 36.85 |
| Distribution | | 275.63 |
| Others | | 17.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 125.04 |
| Environmental Charge | 0.0025/kWh | 2.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 155.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.32 |
| Sub-Total | | 1,026.31 |
| CURRENT BILL - APRIL 2016 | | 8,737.65 |
| TOTAL AMOUNT DUE | | 8,736.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 7,911.00

Your monthly electricity consumption chart

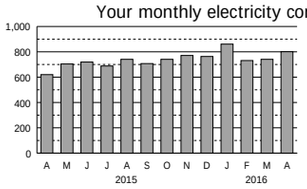


Avg Monthly Usage : 737.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,737.65 | | |
| Less : VAT | 586.89 | | |
| Amount Net of VAT | 8,150.76 | | |
| Less: BIR 2306 | 249.84 | | |
| BIR 2307 | 155.38 | VATable Sales | 8,150.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,745.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 586.89 | VAT Amount | 586.89 |
| TOTAL AMOUNT DUE | 8,332.43 | TOTAL SALES | 8,737.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2030/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769124251423

LABESTRE,FILIPINA A

Premise Address : FATIMA 2ND ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-32-665-4 | 7691530000-8 | 05/13/2016 | APRIL/2016 | 8,736.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76915300008*

BC21/208.0/2030/0/10/04-30-2016/48

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086551348883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666094

*08625300002*

Date : 04-30-2016

BC21/208.0/2040/0423484/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862530000-2

Collection Ref. Code : 1813-20-449-7

Customer Information----------

Name : YU,EDWARD TM C.

Premise Address : 427-D 2ND ST R. PADILLA,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133076 | Pole No | : | 0423484 |
| Serial No | : | 40076371 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2350 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1978 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 350 | Billed kWh | : | 372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.6184/kWh | 230.04 |
| System Loss Charge | 0.8358/kWh | 310.92 |
| Sub-Total | | 2,474.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 651.22 |
| Supply Charge | 0.4118/kWh | 153.19 |
| Metering Charge | 0.6989/kWh | 259.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,069.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.72 |
| Government Charges | | |
| Franchise Tax - Local | | 26.88 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 5.13 |
| System Loss | | 17.11 |
| Distribution | | 128.33 |
| Others | | 7.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 476.98 |
| CURRENT BILL - APRIL 2016 | | 4,060.94 |
| TOTAL AMOUNT DUE | | 4,060.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,261.00

Your monthly electricity consumption chart

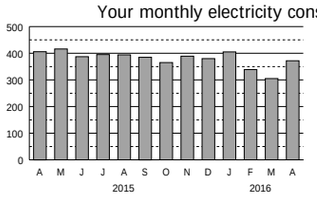


Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,060.94 | | |
| Less : VAT | 272.89 | | |
| Amount Net of VAT | 3,788.05 | | |
| Less: BIR 2306 | 116.16 | | |
| BIR 2307 | 72.22 | VATable Sales | 3,788.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,599.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.89 | VAT Amount | 272.89 |
| TOTAL AMOUNT DUE | 3,872.56 | TOTAL SALES | 4,060.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2040/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086551348883

YU,EDWARD TM C.

Premise Address : 427-D 2ND ST R. PADILLA,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-20-449-7 | 0862530000-2 | 05/13/2016 | APRIL/2016 | 4,060.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08625300002*

BC21/208.0/2040/0/10/04-30-2016/48

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738242805377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660380

*73854300008*

Date : 04-30-2016

BC21/208.0/2070/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385430000-8

Collection Ref. Code : 1809-95-815-6

Customer Information----------

Name : ABAYATO,MARCOSA

Premise Address : 421P FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030705 | Pole No | : | 0422863 |
| Serial No | : | 125283230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8426 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7993 |
| No of Days | : | 31 | Diff Rdg | : | 433 |
| Avg kWh/day | : | 13.97 | Registered | : | 433 |
| Conn Load | : | 0 | Billed kWh | : | 433 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,250.99 |
| Transmission Charge | 0.3552/kWh | 153.80 |
| System Loss Charge | 0.8598/kWh | 372.29 |
| Sub-Total | | 2,777.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 758.01 |
| Supply Charge | 0.4118/kWh | 178.31 |
| Metering Charge | 0.6989/kWh | 302.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,243.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,301.00 | 86.02 |
| Sub-Total | | 132.26 |
| Government Charges | | |
| Franchise Tax - Local | | 31.15 |
| Value Added Tax | | |
| Generation | | 133.07 |
| Transmission | | 3.43 |
| System Loss | | 20.91 |
| Distribution | | 149.27 |
| Others | | 19.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.60 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.69 |
| Sub-Total | | 563.73 |
| CURRENT BILL - APRIL 2016 | | 4,717.01 |
| TOTAL AMOUNT DUE | | 4,707.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,310.00

Your monthly electricity consumption chart

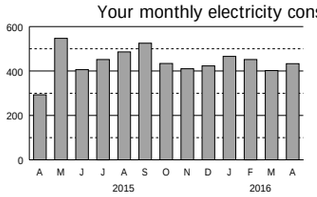


Avg Monthly Usage : 440.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,717.01 | | |
| Less : VAT | 326.29 | | |
| Amount Net of VAT | 4,390.72 | | |
| Less: BIR 2306 | 137.64 | | |
| BIR 2307 | 83.69 | VATable Sales | 4,390.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,169.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 326.29 | VAT Amount | 326.29 |
| TOTAL AMOUNT DUE | 4,495.68 | TOTAL SALES | 4,717.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2070/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738242805377

ABAYATO,MARCOSA

Premise Address : 421P FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-815-6 | 7385430000-8 | 05/13/2016 | APRIL/2016 | 4,707.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73854300008*

BC21/208.0/2070/0/10/04-30-2016/48

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638855636124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660418

*63854300009*

Date : 04-30-2016

BC21/208.0/2080/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385430000-9

Collection Ref. Code : 1809-95-809-1

Customer Information----------

Name : ARENAJO,ELENO ENGR

Premise Address : 421P FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 0030429FA3 | Pole No | : | 0422863 |
| Serial No | : | 959014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5920 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5871 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.59 | Registered | : | 49 |
| Conn Load | : | 0 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 256.81 |
| Transmission Charge | 0.3552/kWh | 17.55 |
| System Loss Charge | 0.8598/kWh | 42.47 |
| Sub-Total | | 316.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 86.48 |
| Supply Charge | 0.4118/kWh | 20.34 |
| Metering Charge | 0.6989/kWh | 34.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 146.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 463.18 | - 185.27 |
| Surcharge | 0.02 of 1,109.50 | 22.19 |
| Sub-Total | | - 163.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.25 |
| Value Added Tax | | |
| Generation | | 15.18 |
| Transmission | | 0.39 |
| System Loss | | 2.39 |
| Distribution | | 17.56 |
| Others | | - 11.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.71 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.13 |
| Sub-Total | | 50.02 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 350.12 |
| TOTAL AMOUNT DUE | | 350.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,109.55

Your monthly electricity consumption chart

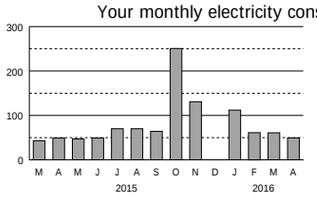


Avg Monthly Usage : 81.35kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 350.12 | | |
| Less : VAT | 24.24 | | |
| Amount Net of VAT | 325.88 | | |
| Less: BIR 2306 | 10.31 | | |
| BIR 2307 | 6.05 | VATable Sales | 325.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 309.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.24 | VAT Amount | 24.24 |
| TOTAL AMOUNT DUE | 333.76 | TOTAL SALES | 350.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2080/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638855636124

ARENAJO,ELENO ENGR

Premise Address : 421P FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-809-1 | 6385430000-9 | 05/13/2016 | APRIL/2016 | 350.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63854300009*

BC21/208.0/2080/0/10/04-30-2016/48

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508959977830

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661212

*50854300006*

Date : 04-30-2016

BC21/208.0/2090/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085430000-6

Collection Ref. Code : 1809-95-323-5

Customer Information----------

Name : RABILLAS,CARLOS TUBIGON

Premise Address : 415-S FATIMA ST.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491729 GS6 | Pole No | : | 0422863 |
| Serial No | : | 57457909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5739 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5501 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 0 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.41 |
| Government Charges | | |
| Franchise Tax - Local | | 16.78 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 5.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 304.06 |
| CURRENT BILL - APRIL 2016 | | 2,541.90 |
| TOTAL AMOUNT DUE | | 2,541.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,233.00

Your monthly electricity consumption chart

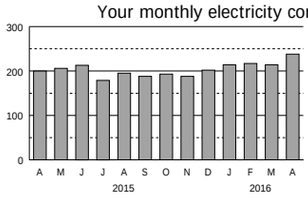


Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,541.90 | | |
| Less : VAT | 173.90 | | |
| Amount Net of VAT | 2,368.00 | | |
| Less: BIR 2306 | 73.41 | | |
| BIR 2307 | 45.09 | VATable Sales | 2,368.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,249.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.90 | VAT Amount | 173.90 |
| TOTAL AMOUNT DUE | 2,423.40 | TOTAL SALES | 2,541.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2090/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508959977830

RABILLAS,CARLOS TUBIGON

Premise Address : 415-S FATIMA ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-323-5 | 5085430000-6 | 05/13/2016 | APRIL/2016 | 2,541.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50854300006*

BC21/208.0/2090/0/10/04-30-2016/48

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686745362964
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*68606300009*

1004666534
Date : 04-30-2016
BC21/208.0/2100/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860630000-9
Collection Ref. Code : 1835-72-869-3

Customer Information----------
Name : PILA,ANTHONY U
Premise Address : 415-RR PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104977 | Pole No | : | 0422863 |
| Serial No | : | 40044789 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3860 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3459 |
| No of Days | : | 31 | Diff Rdg | : | 401 |
| Avg kWh/day | : | 12.94 | Registered | : | 401 |
| Conn Load | : | 360 | Billed kWh | : | 401 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,084.64 |
| Transmission Charge | 0.3552/kWh | 142.44 |
| System Loss Charge | 0.8598/kWh | 344.78 |
| Sub-Total | | 2,571.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 701.99 |
| Supply Charge | 0.4118/kWh | 165.13 |
| Metering Charge | 0.6989/kWh | 280.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,152.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.83 |
| Government Charges | | |
| Franchise Tax - Local | | 28.25 |
| Value Added Tax | | |
| Generation | | 123.24 |
| Transmission | | 3.18 |
| System Loss | | 19.35 |
| Distribution | | 138.29 |
| Others | | 8.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.60 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.72 |
| Sub-Total | | 511.87 |
| CURRENT BILL - APRIL 2016 | | 4,278.94 |
| TOTAL AMOUNT DUE | | 4,278.88 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 3,441.00

Your monthly electricity consumption chart

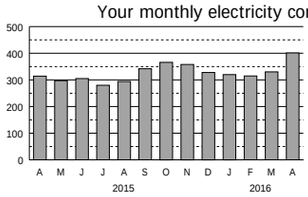


Avg Monthly Usage : 326.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,278.94 | | |
| Less : VAT | 292.59 | | |
| Amount Net of VAT | 3,986.35 | | |
| Less: BIR 2306 | 123.49 | | |
| BIR 2307 | 75.91 | VATable Sales | 3,986.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,786.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.59 | VAT Amount | 292.59 |
| TOTAL AMOUNT DUE | 4,079.54 | TOTAL SALES | 4,278.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2100/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686745362964

PILA,ANTHONY U
Premise Address : 415-RR PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-72-869-3 | 6860630000-9 | 05/13/2016 | APRIL/2016 | 4,278.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*68606300009*

BC21/208.0/2100/0/10/04-30-2016/48

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538930343279
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660377

*53854300000*

Date : 04-30-2016

BC21/208.0/2110/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385430000-0

Collection Ref. Code : 1809-95-803-2

Customer Information----------

Name : GEMILGA,SALVADOR

Premise Address : 415R FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445225GS6 | Pole No | : | 0422863 |
| Serial No | : | 53702183 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15571 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15490 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 412 | Billed kWh | : | 81 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 702.00

Your monthly electricity consumption chart

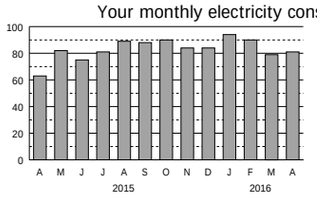


Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2110/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538930343279

GEMILGA,SALVADOR
Premise Address : 415R FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-803-2 | 5385430000-0 | 05/13/2016 | APRIL/2016 | 776.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53854300000*

BC21/208.0/2110/0/10/04-30-2016/48

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338008214748
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*33854300002*

1004660089
Date : 04-30-2016
BC21/208.0/2120/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385430000-2
Collection Ref. Code : 1809-95-788-5

Customer Information----------
Name : RAFOLS,MICHAEL VINCENT C
Premise Address : 415P FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445223GS6 | Pole No | : | 0422863 |
| Serial No | : | 70853101 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52437 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52095 |
| No of Days | : | 31 | Diff Rdg | : | 342 |
| Avg kWh/day | : | 11.03 | Registered | : | 342 |
| Conn Load | : | 2500 | Billed kWh | : | 342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.3552/kWh | 121.48 |
| System Loss Charge | 0.8598/kWh | 294.05 |
| Sub-Total | | 2,193.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 598.71 |
| Supply Charge | 0.4118/kWh | 140.84 |
| Metering Charge | 0.6989/kWh | 239.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 983.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.52 |
| Government Charges | | |
| Franchise Tax - Local | | 24.10 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 2.71 |
| System Loss | | 16.50 |
| Distribution | | 118.03 |
| Others | | 7.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.38 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.41 |
| Sub-Total | | 436.65 |
| CURRENT BILL - APRIL 2016 | | 3,650.19 |
| TOTAL AMOUNT DUE | | 3,649.51 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 2,806.00

Your monthly electricity consumption chart

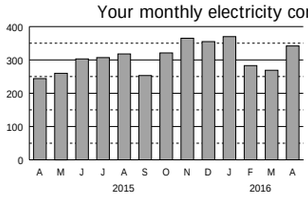


Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,650.19 | | |
| Less : VAT | 249.62 | | |
| Amount Net of VAT | 3,400.57 | | |
| Less: BIR 2306 | 105.36 | | |
| BIR 2307 | 64.75 | VATable Sales | 3,400.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,230.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.62 | VAT Amount | 249.62 |
| TOTAL AMOUNT DUE | 3,480.08 | TOTAL SALES | 3,650.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2120/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338008214748

RAFOLS,MICHAEL VINCENT C
Premise Address : 415P FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-788-5 | 3385430000-2 | 05/13/2016 | APRIL/2016 | 3,649.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*33854300002*

BC21/208.0/2120/0/10/04-30-2016/48

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238398635899

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660113

*23854300003*

Date : 04-30-2016

BC21/208.0/2130/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385430000-3

Collection Ref. Code : 1809-95-773-7

Customer Information----------

Name : ROBERTS,EMMA

Premise Address : 415P FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445233GS6 | Pole No | : | 0422863 |
| Serial No | : | 87423949 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52605 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52089 |
| No of Days | : | 31 | Diff Rdg | : | 516 |
| Avg kWh/day | : | 16.65 | Registered | : | 516 |
| Conn Load | : | 0 | Billed kWh | : | 516 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,682.48 |
| Transmission Charge | 0.3552/kWh | 183.28 |
| System Loss Charge | 0.8598/kWh | 443.66 |
| Sub-Total | | 3,309.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 903.31 |
| Supply Charge | 0.4118/kWh | 212.49 |
| Metering Charge | 0.6989/kWh | 360.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,481.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,871.00 | 97.42 |
| Sub-Total | | 152.53 |
| Government Charges | | |
| Franchise Tax - Local | | 37.07 |
| Value Added Tax | | |
| Generation | | 158.58 |
| Transmission | | 4.08 |
| System Loss | | 24.93 |
| Distribution | | 177.77 |
| Others | | 22.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.55 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.98 |
| Sub-Total | | 671.00 |
| CURRENT BILL - APRIL 2016 | | 5,614.38 |
| TOTAL AMOUNT DUE | | 5,614.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,871.02

Your monthly electricity consumption chart

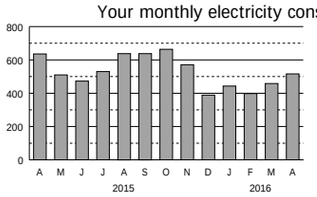


Avg Monthly Usage : 528.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,614.38 | | |
| Less : VAT | 388.11 | | |
| Amount Net of VAT | 5,226.27 | | |
| Less: BIR 2306 | 163.74 | | |
| BIR 2307 | 99.61 | VATable Sales | 5,226.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,962.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 388.11 | VAT Amount | 388.11 |
| TOTAL AMOUNT DUE | 5,351.03 | TOTAL SALES | 5,614.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2130/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238398635899

ROBERTS,EMMA

Premise Address : 415P FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-773-7 | 2385430000-3 | 05/13/2016 | APRIL/2016 | 5,614.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23854300003*

BC21/208.0/2130/0/10/04-30-2016/48

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438111925872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660058

*43854300001*

Date : 04-30-2016

BC21/208.0/2140/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385430000-1

Collection Ref. Code : 1809-95-797-4

Customer Information----------

Name : HERMIN,ROBERTO

Premise Address : #415-P T PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445229GS6 | Pole No | : | 0422863 |
| Serial No | : | 53357998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47491 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47381 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 0 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,436.50 | 28.73 |
| Sub-Total | | 40.48 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 5.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 144.56 |
| CURRENT BILL - APRIL 2016 | | 1,210.29 |
| TOTAL AMOUNT DUE | | 1,209.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,436.98

Your monthly electricity consumption chart

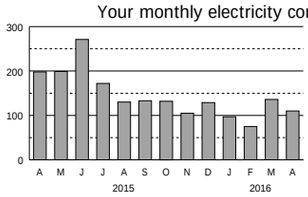


Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,210.29 | | |
| Less : VAT | 84.16 | | |
| Amount Net of VAT | 1,126.13 | | |
| Less: BIR 2306 | 35.48 | | |
| BIR 2307 | 21.47 | VATable Sales | 1,126.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,069.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.16 | VAT Amount | 84.16 |
| TOTAL AMOUNT DUE | 1,153.34 | TOTAL SALES | 1,210.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2140/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438111925872

HERMIN,ROBERTO

Premise Address : #415-P T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-797-4 | 4385430000-1 | 05/13/2016 | APRIL/2016 | 1,209.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43854300001*

BC21/208.0/2140/0/10/04-30-2016/48

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627901521722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670723

*62722482064*

Date : 04-30-2016

BC21/208.0/2146/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272248206-4

Collection Ref. Code : 1855-76-641-8

Customer Information----------

Name : RABOY,JULIUS CUEVAS

Premise Address : SITIO 1ST ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441170 GS6 | Pole No | : | 0422863 |
| Serial No | : | 59687907 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1421 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1364 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 532 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.6184/kWh | 35.25 |
| System Loss Charge | 0.8358/kWh | 47.64 |
| Sub-Total | | 379.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 469.50 | 9.39 |
| Sub-Total | | 15.48 |
| Government Charges | | |
| Franchise Tax - Local | | 4.22 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.78 |
| System Loss | | 2.62 |
| Distribution | | 20.17 |
| Others | | 2.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 74.84 |
| CURRENT BILL - APRIL 2016 | | 637.62 |
| TOTAL AMOUNT DUE | | 637.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 469.34

Your monthly electricity consumption chart

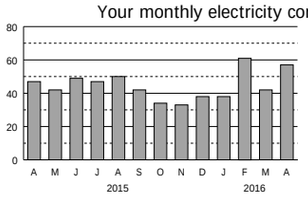


Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 637.62 | | |
| Less : VAT | 43.46 | | |
| Amount Net of VAT | 594.16 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.34 | VATable Sales | 594.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 564.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.46 | VAT Amount | 43.46 |
| TOTAL AMOUNT DUE | 607.80 | TOTAL SALES | 637.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2146/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627901521722

RABOY,JULIUS CUEVAS

Premise Address : SITIO 1ST ST,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-76-641-8 | 6272248206-4 | 05/13/2016 | APRIL/2016 | 637.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62722482064*

BC21/208.0/2146/0/10/04-30-2016/48

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038619138049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659719

*03854300005*

Date : 04-30-2016

BC21/208.0/2150/0435251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385430000-5

Collection Ref. Code : 1809-95-758-3

Customer Information----------

Name : TAN,ILUMINADA M

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445306GS6 | Pole No | : | 0435251 |
| Serial No | : | 58684776 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26455 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25670 |
| No of Days | : | 31 | Diff Rdg | : | 785 |
| Avg kWh/day | : | 25.32 | Registered | : | 785 |
| Conn Load | : | 0 | Billed kWh | : | 785 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,080.90 |
| Transmission Charge | 0.3552/kWh | 278.83 |
| System Loss Charge | 0.8598/kWh | 674.94 |
| Sub-Total | | 5,034.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,374.22 |
| Supply Charge | 0.4118/kWh | 323.26 |
| Metering Charge | 0.6989/kWh | 548.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,251.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 83.83 |
| Government Charges | | |
| Franchise Tax - Local | | 55.27 |
| Value Added Tax | | |
| Generation | | 241.26 |
| Transmission | | 6.22 |
| System Loss | | 37.90 |
| Distribution | | 270.13 |
| Others | | 16.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 122.54 |
| Environmental Charge | 0.0025/kWh | 1.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 152.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 97.34 |
| Sub-Total | | 1,001.44 |
| CURRENT BILL - APRIL 2016 | | 8,371.06 |
| TOTAL AMOUNT DUE | | 8,370.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 6,636.00

Your monthly electricity consumption chart

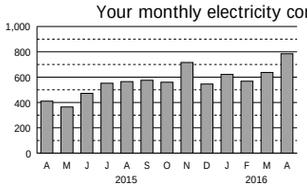


Avg Monthly Usage : 567.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,371.06 | | |
| Less : VAT | 572.20 | | |
| Amount Net of VAT | 7,798.86 | | |
| Less: BIR 2306 | 241.52 | | |
| BIR 2307 | 148.50 | VATable Sales | 7,798.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,408.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 572.20 | VAT Amount | 572.20 |
| TOTAL AMOUNT DUE | 7,981.04 | TOTAL SALES | 8,371.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2150/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038619138049

TAN,ILUMINADA M

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-758-3 | 0385430000-5 | 05/13/2016 | APRIL/2016 | 8,370.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03854300005* BC21/208.0/2150/0/10/04-30-2016/48 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138511192447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660177

*13854300004*

Date : 04-30-2016

BC21/208.0/2160/0435251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385430000-4

Collection Ref. Code : 1809-95-767-2

Customer Information----------

Name : TAN,ILUMINADA VDA DE-UP

Premise Address : NEW #45 R. PADILLA ST.,BK. FATIMA CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555630 GS6 | Pole No | : | 0435251 |
| Serial No | : | 93352082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7429 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 0 | Billed kWh | : | 139 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P175.81.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 177.90 |
| CURRENT BILL - APRIL 2016 | | 1,486.95 |
| TOTAL AMOUNT DUE | | 1,486.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,453.00

Your monthly electricity consumption chart

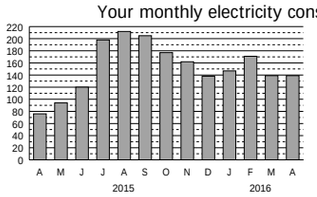


Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,486.95 | | |
| Less : VAT | 101.84 | | |
| Amount Net of VAT | 1,385.11 | | |
| Less: BIR 2306 | 42.97 | | |
| BIR 2307 | 26.38 | VATable Sales | 1,385.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.84 | VAT Amount | 101.84 |
| TOTAL AMOUNT DUE | 1,417.60 | TOTAL SALES | 1,486.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2160/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138511192447

TAN,ILUMINADA VDA DE-UP

Premise Address : NEW #45 R. PADILLA ST.,BK. FATIMA CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-767-2 | 1385430000-4 | 05/13/2016 | APRIL/2016 | 1,486.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13854300004*

BC21/208.0/2160/0/10/04-30-2016/48

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667367952884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657761

*66754300003*

Date : 04-30-2016

BC21/208.0/2200/0429415/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675430000-3

Collection Ref. Code : 1809-94-506-2

Customer Information----------

Name : CASTILLO,VICENTE

Premise Address : FATIMA ST GOCHAN SUB,C/O JEARY GAMALLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494512 GS6 | Pole No | : | 0429415 |
| Serial No | : | 95415478 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31862 |
| No of Days | : | 31 | Diff Rdg | : | 1243 |
| Avg kWh/day | : | 40.10 | Registered | : | 1243 |
| Conn Load | : | 0 | Billed kWh | : | 1243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,461.86 |
| Transmission Charge | 0.3552/kWh | 441.51 |
| System Loss Charge | 0.8598/kWh | 1,068.73 |
| Sub-Total | | 7,972.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,176.00 |
| Supply Charge | 0.4118/kWh | 511.87 |
| Metering Charge | 0.6989/kWh | 868.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,561.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 132.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 11,279.50 | 225.59 |
| Sub-Total | | 358.34 |
| Government Charges | | |
| Franchise Tax - Local | | 89.19 |
| Value Added Tax | | |
| Generation | | 381.98 |
| Transmission | | 9.85 |
| System Loss | | 60.01 |
| Distribution | | 427.39 |
| Others | | 53.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 194.03 |
| Environmental Charge | 0.0025/kWh | 3.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 240.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 154.13 |
| Sub-Total | | 1,614.28 |
| CURRENT BILL - APRIL 2016 | | 13,506.32 |
| TOTAL AMOUNT DUE | | 13,495.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 11,290.00

Your monthly electricity consumption chart

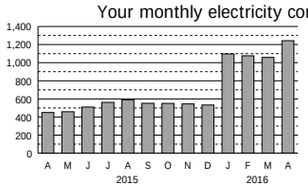


Avg Monthly Usage : 709.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,506.32 | | |
| Less : VAT | 932.93 | | |
| Amount Net of VAT | 12,573.39 | | |
| Less: BIR 2306 | 393.61 | | |
| BIR 2307 | 239.62 | VATable Sales | 12,573.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,940.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 932.93 | VAT Amount | 932.93 |
| TOTAL AMOUNT DUE | 12,873.09 | TOTAL SALES | 13,506.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2200/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667367952884

CASTILLO,VICENTE

Premise Address : FATIMA ST GOCHAN SUB,C/O JEARY GAMALLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-506-2 | 6675430000-3 | 05/13/2016 | APRIL/2016 | 13,495.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66754300003*

BC21/208.0/2200/0/10/04-30-2016/48

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404607910641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659454

*40443300005*

Date : 04-30-2016

BC21/208.0/2210/0429415/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044330000-5

Collection Ref. Code : 1825-27-842-3

Customer Information----------

Name : TAN,ALEXANDER JR. U

Premise Address : AT & SONS BLDG. N. BACALSO AVE.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099698 | Pole No | : | 0429415 |
| Serial No | : | 40071856 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7026 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6282 |
| No of Days | : | 31 | Diff Rdg | : | 744 |
| Avg kWh/day | : | 24.00 | Registered | : | 744 |
| Conn Load | : | 8391 | Billed kWh | : | 744 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,867.76 |
| Transmission Charge | 0.6184/kWh | 460.09 |
| System Loss Charge | 0.8358/kWh | 621.84 |
| Sub-Total | | 4,949.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,302.45 |
| Supply Charge | 0.4118/kWh | 306.38 |
| Metering Charge | 0.6989/kWh | 519.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,133.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 79.45 |
| Government Charges | | |
| Franchise Tax - Local | | 53.72 |
| Value Added Tax | | |
| Generation | | 228.64 |
| Transmission | | 10.26 |
| System Loss | | 34.22 |
| Distribution | | 256.06 |
| Others | | 15.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.14 |
| Environmental Charge | 0.0025/kWh | 1.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.26 |
| Sub-Total | | 953.33 |
| CURRENT BILL - APRIL 2016 | | 8,116.28 |
| Pilferage Adjustment | | 12,621.80 |
| TOTAL AMOUNT DUE | | 20,737.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,654.94

Your monthly electricity consumption chart

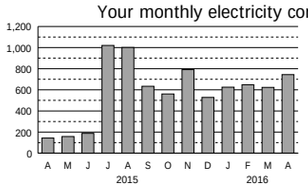


Avg Monthly Usage : 589.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,116.28 | | |
| Less : VAT | 545.16 | | |
| Amount Net of VAT | 7,571.12 | | |
| Less: BIR 2306 | 232.06 | | |
| BIR 2307 | 144.33 | VATable Sales | 7,571.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,194.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 545.16 | VAT Amount | 545.16 |
| TOTAL AMOUNT DUE | 7,739.89 | TOTAL SALES | 8,116.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2210/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404607910641

TAN,ALEXANDER JR. U

Premise Address : AT & SONS BLDG. N. BACALSO AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-27-842-3 | 4044330000-5 | 05/13/2016 | APRIL/2016 | 20,737.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40443300005*

BC21/208.0/2210/0/10/04-30-2016/48

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114245699725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664180

*11495300003*

Date : 04-30-2016

BC21/208.0/2220/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149530000-3

Collection Ref. Code : 1827-62-575-9

Customer Information----------

Name : TAN,LIN SIM YU

Premise Address : M18 SALA N BACALSO AVE.,SITIO FATIMA,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221025WS6 | Pole No | : | 0425251 |
| Serial No | : | 45557361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24528 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24424 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 430 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,310.00 | 26.20 |
| Sub-Total | | 37.31 |
| Government Charges | | |
| Franchise Tax - Local | | 7.55 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 5.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 136.64 |
| CURRENT BILL - APRIL 2016 | | 1,143.54 |
| TOTAL AMOUNT DUE | | 1,143.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,309.82

Your monthly electricity consumption chart

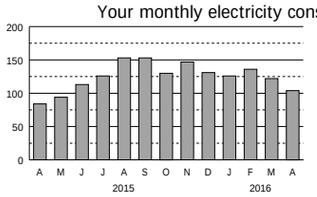


Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,143.54 | | |
| Less : VAT | 79.53 | | |
| Amount Net of VAT | 1,064.01 | | |
| Less: BIR 2306 | 33.54 | | |
| BIR 2307 | 20.29 | VATable Sales | 1,064.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,010.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.53 | VAT Amount | 79.53 |
| TOTAL AMOUNT DUE | 1,089.71 | TOTAL SALES | 1,143.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2220/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114245699725

TAN,LIN SIM YU

Premise Address : M18 SALA N BACALSO AVE.,SITIO FATIMA,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-62-575-9 | 1149530000-3 | 05/13/2016 | APRIL/2016 | 1,143.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11495300003*

BC21/208.0/2220/0/10/04-30-2016/48

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804693430126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659101

*80495300008*

Date : 04-30-2016

BC21/208.0/2250/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049530000-8

Collection Ref. Code : 1827-62-554-6

Customer Information----------

Name : TAN,LIN SIM YU

Premise Address : M14 3A N. BACALSO AVE.,SITIO FATIMA,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 240798DS6 | Pole No | : | 0425251 |
| Serial No | : | 13587762 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58430 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 430 | Billed kWh | : | 220 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 385.13 |
| Supply Charge | 0.4118/kWh | 90.60 |
| Metering Charge | 0.6989/kWh | 153.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 634.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,334.00 | 46.68 |
| Sub-Total | | 70.17 |
| Government Charges | | |
| Franchise Tax - Local | | 15.87 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 10.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.34 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.28 |
| Sub-Total | | 287.11 |
| CURRENT BILL - APRIL 2016 | | 2,402.76 |
| TOTAL AMOUNT DUE | | 2,402.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,334.24

Your monthly electricity consumption chart

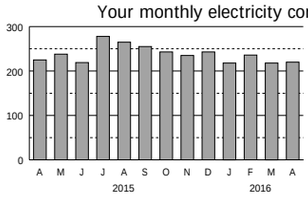


Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,402.76 | | |
| Less : VAT | 166.43 | | |
| Amount Net of VAT | 2,236.33 | | |
| Less: BIR 2306 | 70.22 | | |
| BIR 2307 | 42.63 | VATable Sales | 2,236.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,123.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.43 | VAT Amount | 166.43 |
| TOTAL AMOUNT DUE | 2,289.91 | TOTAL SALES | 2,402.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2250/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804693430126

TAN,LIN SIM YU

Premise Address : M14 3A N. BACALSO AVE.,SITIO FATIMA,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-62-554-6 | 8049530000-8 | 05/13/2016 | APRIL/2016 | 2,402.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80495300008*

BC21/208.0/2250/0/10/04-30-2016/48

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704977555347
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659871

*70495300009*

Date : 04-30-2016

BC21/208.0/2260/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049530000-9

Collection Ref. Code : 1827-62-551-1

Customer Information----------

Name : TAN,LIN SIM YU

Premise Address : M13 2A N. BACALSO AVE.,SITIO FATIMA,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558315 GS6 | Pole No | : | 0425251 |
| Serial No | : | 55766552 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39867 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38790 |
| No of Days | : | 31 | Diff Rdg | : | 1077 |
| Avg kWh/day | : | 34.74 | Registered | : | 1077 |
| Conn Load | : | 430 | Billed kWh | : | 1077 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,598.89 |
| Transmission Charge | 0.3552/kWh | 382.55 |
| System Loss Charge | 0.8598/kWh | 926.00 |
| Sub-Total | | 6,907.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,885.40 |
| Supply Charge | 0.4118/kWh | 443.51 |
| Metering Charge | 0.6989/kWh | 752.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,086.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 114.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 16,280.50 | 325.61 |
| Sub-Total | | 440.63 |
| Government Charges | | |
| Franchise Tax - Local | | 78.26 |
| Value Added Tax | | |
| Generation | | 330.96 |
| Transmission | | 8.53 |
| System Loss | | 52.00 |
| Distribution | | 370.40 |
| Others | | 62.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 168.12 |
| Environmental Charge | 0.0025/kWh | 2.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 208.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 133.55 |
| Sub-Total | | 1,415.50 |
| CURRENT BILL - APRIL 2016 | | 11,850.20 |
| TOTAL AMOUNT DUE | | 11,850.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 16,280.30

Your monthly electricity consumption chart

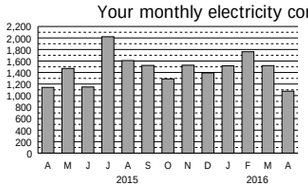


Avg Monthly Usage : 1,462.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,850.20 | | |
| Less : VAT | 824.16 | | |
| Amount Net of VAT | 11,026.04 | | |
| Less: BIR 2306 | 347.65 | | |
| BIR 2307 | 210.26 | VATable Sales | 11,026.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,468.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 824.16 | VAT Amount | 824.16 |
| TOTAL AMOUNT DUE | 11,292.29 | TOTAL SALES | 11,850.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2260/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704977555347

TAN,LIN SIM YU
Premise Address : M13 2A N. BACALSO AVE.,SITIO FATIMA,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-62-551-1 | 7049530000-9 | 05/13/2016 | APRIL/2016 | 11,850.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70495300009*

BC21/208.0/2260/0/10/04-30-2016/48

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304249884138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659448

*30495300003*

Date : 04-30-2016

BC21/208.0/2270/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049530000-3

Collection Ref. Code : 1827-62-515-5

Customer Information----------

Name : TAN,LIN SIM YU

Premise Address : M3 3C N. BACALSO AVE.,SITIO FATIMA,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561127 GS6 | Pole No | : | 0425251 |
| Serial No | : | 53676497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27043 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26411 |
| No of Days | : | 31 | Diff Rdg | : | 632 |
| Avg kWh/day | : | 20.39 | Registered | : | 632 |
| Conn Load | : | 430 | Billed kWh | : | 632 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,285.52 |
| Transmission Charge | 0.3552/kWh | 224.49 |
| System Loss Charge | 0.8598/kWh | 543.39 |
| Sub-Total | | 4,053.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,106.38 |
| Supply Charge | 0.4118/kWh | 260.26 |
| Metering Charge | 0.6989/kWh | 441.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,813.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 9,312.00 | 186.24 |
| Sub-Total | | 253.73 |
| Government Charges | | |
| Franchise Tax - Local | | 45.90 |
| Value Added Tax | | |
| Generation | | 194.21 |
| Transmission | | 5.00 |
| System Loss | | 30.52 |
| Distribution | | 217.60 |
| Others | | 35.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.65 |
| Environmental Charge | 0.0025/kWh | 1.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.37 |
| Sub-Total | | 830.27 |
| CURRENT BILL - APRIL 2016 | | 6,950.74 |
| TOTAL AMOUNT DUE | | 6,950.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 9,311.88

Your monthly electricity consumption chart

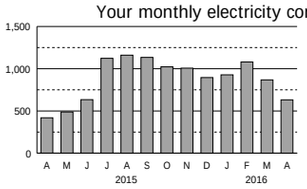


Avg Monthly Usage : 876.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,950.74 | | |
| Less : VAT | 483.29 | | |
| Amount Net of VAT | 6,467.45 | | |
| Less: BIR 2306 | 203.87 | | |
| BIR 2307 | 123.33 | VATable Sales | 6,467.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,140.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 483.29 | VAT Amount | 483.29 |
| TOTAL AMOUNT DUE | 6,623.54 | TOTAL SALES | 6,950.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2270/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304249884138

TAN,LIN SIM YU

Premise Address : M3 3C N. BACALSO AVE.,SITIO FATIMA,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-62-515-5 | 3049530000-3 | 05/13/2016 | APRIL/2016 | 6,950.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30495300003*

BC21/208.0/2270/0/10/04-30-2016/48

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504493278066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659278

*50495300001*

Date : 04-30-2016

BC21/208.0/2290/0429415/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049530000-1

Collection Ref. Code : 1827-62-536-8

Customer Information----------

Name : TAN,LIM SIM M8

Premise Address : RIZAL AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123450WS6 | Pole No | : | 0429415 |
| Serial No | : | 73311454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40025 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39570 |
| No of Days | : | 31 | Diff Rdg | : | 456 |
| Avg kWh/day | : | 14.69 | Registered | : | 456 |
| Conn Load | : | 5226 | Billed kWh | : | 456 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,367.96 |
| Transmission Charge | 0.6184/kWh | 281.68 |
| System Loss Charge | 0.8358/kWh | 380.71 |
| Sub-Total | | 3,030.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 797.40 |
| Supply Charge | 0.4118/kWh | 187.57 |
| Metering Charge | 0.6989/kWh | 318.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,308.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.64 |
| Government Charges | | |
| Franchise Tax - Local | | 32.90 |
| Value Added Tax | | |
| Generation | | 139.99 |
| Transmission | | 6.28 |
| System Loss | | 20.95 |
| Distribution | | 157.00 |
| Others | | 9.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.09 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.48 |
| Sub-Total | | 583.89 |
| CURRENT BILL - APRIL 2016 | | 4,971.20 |
| TOTAL AMOUNT DUE | | 4,970.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,395.00

Your monthly electricity consumption chart

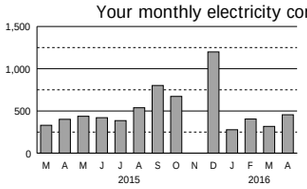


Avg Monthly Usage : 510.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,971.20 | | |
| Less : VAT | 334.00 | | |
| Amount Net of VAT | 4,637.20 | | |
| Less: BIR 2306 | 142.18 | | |
| BIR 2307 | 88.40 | VATable Sales | 4,637.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,406.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 334.00 | VAT Amount | 334.00 |
| TOTAL AMOUNT DUE | 4,740.62 | TOTAL SALES | 4,971.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2290/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504493278066

TAN,LIM SIM M8

Premise Address : RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-62-536-8 | 5049530000-1 | 05/13/2016 | APRIL/2016 | 4,970.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50495300001*

BC21/208.0/2290/0/10/04-30-2016/48

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604374192802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659492

*60495300000*

Date : 04-30-2016

BC21/208.0/2300/0429415/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049530000-0

Collection Ref. Code : 1827-62-539-2

Customer Information----------

Name : TAN,LIM SIM M9

Premise Address : RIZAL AVENUE,M9 1F

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428993GS6 | Pole No | : | 0429415 |
| Serial No | : | 84440840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87698 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87035 |
| No of Days | : | 31 | Diff Rdg | : | 663 |
| Avg kWh/day | : | 21.40 | Registered | : | 663 |
| Conn Load | : | 595 | Billed kWh | : | 663 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,448.75 |
| Transmission Charge | 0.6184/kWh | 410.25 |
| System Loss Charge | 0.8358/kWh | 554.47 |
| Sub-Total | | 4,413.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,161.35 |
| Supply Charge | 0.4118/kWh | 273.19 |
| Metering Charge | 0.6989/kWh | 463.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,903.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.84 |
| Government Charges | | |
| Franchise Tax - Local | | 47.91 |
| Value Added Tax | | |
| Generation | | 203.87 |
| Transmission | | 9.15 |
| System Loss | | 30.53 |
| Distribution | | 228.38 |
| Others | | 14.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.56 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.26 |
| Sub-Total | | 850.14 |
| CURRENT BILL - APRIL 2016 | | 7,237.64 |
| TOTAL AMOUNT DUE | | 7,237.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 6,212.54

Your monthly electricity consumption chart

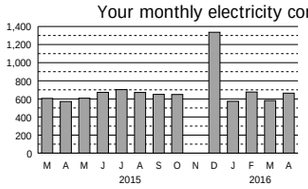


Avg Monthly Usage : 689.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,237.64 | | |
| Less : VAT | 486.18 | | |
| Amount Net of VAT | 6,751.46 | | |
| Less: BIR 2306 | 206.97 | | |
| BIR 2307 | 128.71 | VATable Sales | 6,751.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,415.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 486.18 | VAT Amount | 486.18 |
| TOTAL AMOUNT DUE | 6,901.96 | TOTAL SALES | 7,237.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2300/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604374192802

TAN,LIM SIM M9

Premise Address : RIZAL AVENUE,M9 1F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-62-539-2 | 6049530000-0 | 05/13/2016 | APRIL/2016 | 7,237.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60495300000*

BC21/208.0/2300/0/10/04-30-2016/48

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256553336413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668107

*25615300008*

Date : 04-30-2016

BC21/208.0/2380/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561530000-8

Collection Ref. Code : 1811-95-122-8

Customer Information----------

Name : LAO,JOSE ELEAZAR M2 E

Premise Address : LOT 9, BLK 2 1ST ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203303GS6 | Pole No | : | 0425251 |
| Serial No | : | 44334271 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46661 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45982 |
| No of Days | : | 31 | Diff Rdg | : | 679 |
| Avg kWh/day | : | 21.90 | Registered | : | 679 |
| Conn Load | : | 480 | Billed kWh | : | 679 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,529.85 |
| Transmission Charge | 0.3552/kWh | 241.18 |
| System Loss Charge | 0.8598/kWh | 583.80 |
| Sub-Total | | 4,354.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,188.66 |
| Supply Charge | 0.4118/kWh | 279.61 |
| Metering Charge | 0.6989/kWh | 474.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,947.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,035.00 | 100.70 |
| Sub-Total | | 173.21 |
| Government Charges | | |
| Franchise Tax - Local | | 48.57 |
| Value Added Tax | | |
| Generation | | 208.68 |
| Transmission | | 5.38 |
| System Loss | | 32.78 |
| Distribution | | 233.74 |
| Others | | 26.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.99 |
| Environmental Charge | 0.0025/kWh | 1.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.20 |
| Sub-Total | | 879.24 |
| CURRENT BILL - APRIL 2016 | | 7,355.10 |
| TOTAL AMOUNT DUE | | 7,354.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 5,035.00

Your monthly electricity consumption chart

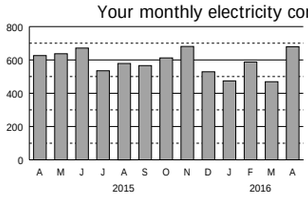


Avg Monthly Usage : 588.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,355.10 | | |
| Less : VAT | 507.19 | | |
| Amount Net of VAT | 6,847.91 | | |
| Less: BIR 2306 | 214.00 | | |
| BIR 2307 | 130.49 | VATable Sales | 6,847.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,503.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 507.19 | VAT Amount | 507.19 |
| TOTAL AMOUNT DUE | 7,010.61 | TOTAL SALES | 7,355.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2380/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256553336413

LAO,JOSE ELEAZAR M2 E

Premise Address : LOT 9, BLK 2 1ST ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-95-122-8 | 2561530000-8 | 05/13/2016 | APRIL/2016 | 7,354.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25615300008*

BC21/208.0/2380/0/10/04-30-2016/48

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922837831262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668431

*92280447316*

Date : 04-30-2016

BC21/208.0/2412/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228044731-6

Collection Ref. Code : 1855-72-731-5

Customer Information----------

Name : LGCM PROPERTY DEVELOPER CORP.

Premise Address : M2 DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000781 EFS6 | Pole No | : | 0422884 |
| Serial No | : | 118019025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7233 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2700 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 79.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 73.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 6, 2015 - 2,119.38

Your monthly electricity consumption chart

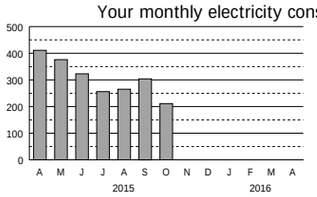


Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2412/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922837831262

LGCM PROPERTY DEVELOPER CORP.

Premise Address : M2 DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-72-731-5 | 9228044731-6 | 05/13/2016 | APRIL/2016 | - 73.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92280447316*

BC21/208.0/2412/0/10/04-30-2016/48

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586221855669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666543

*58637561034*

Date : 04-30-2016

BC21/208.0/2413/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863756103-4

Collection Ref. Code : 1855-72-743-9

Customer Information----------

Name : LGCM PROPERTY DEVELOPER CORP.

Premise Address : M3 DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090027 | Pole No | : | 0422884 |
| Serial No | : | 40008291 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4787 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4105 |
| No of Days | : | 31 | Diff Rdg | : | 682 |
| Avg kWh/day | : | 22.00 | Registered | : | 682 |
| Conn Load | : | 2700 | Billed kWh | : | 682 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,545.45 |
| Transmission Charge | 0.6184/kWh | 421.75 |
| System Loss Charge | 0.8358/kWh | 570.02 |
| Sub-Total | | 4,537.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,193.91 |
| Supply Charge | 0.4118/kWh | 280.85 |
| Metering Charge | 0.6989/kWh | 476.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,956.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,483.00 | 109.66 |
| Sub-Total | | 182.49 |
| Government Charges | | |
| Franchise Tax - Local | | 50.07 |
| Value Added Tax | | |
| Generation | | 209.59 |
| Transmission | | 9.40 |
| System Loss | | 31.37 |
| Distribution | | 234.77 |
| Others | | 27.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 106.46 |
| Environmental Charge | 0.0025/kWh | 1.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 132.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.57 |
| Sub-Total | | 888.02 |
| CURRENT BILL - APRIL 2016 | | 7,564.14 |
| TOTAL AMOUNT DUE | | 7,563.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,484.00

Your monthly electricity consumption chart

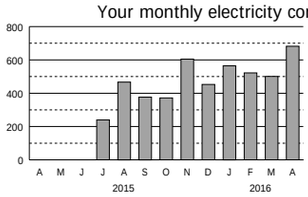


Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,564.14 | | |
| Less : VAT | 513.04 | | |
| Amount Net of VAT | 7,051.10 | | |
| Less: BIR 2306 | 218.26 | | |
| BIR 2307 | 134.52 | VATable Sales | 7,051.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,698.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 513.04 | VAT Amount | 513.04 |
| TOTAL AMOUNT DUE | 7,211.36 | TOTAL SALES | 7,564.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2413/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586221855669

LGCM PROPERTY DEVELOPER CORP.

Premise Address : M3 DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-72-743-9 | 5863756103-4 | 05/13/2016 | APRIL/2016 | 7,563.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58637561034*

BC21/208.0/2413/0/10/04-30-2016/48

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097242382133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670618

*09752761784*

Date : 04-30-2016

BC21/208.0/2414/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975276178-4

Collection Ref. Code : 1855-72-746-3

Customer Information----------

Name : LGCM PROPERTY DEVELOPER CORP.

Premise Address : M4 DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000963 EFS6 | Pole No | : | 0422884 |
| Serial No | : | 118018829 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1311 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1292 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 2700 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.6184/kWh | 11.75 |
| System Loss Charge | 0.8358/kWh | 15.88 |
| Sub-Total | | 126.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.03 |
| Surcharge | 0.02 of 677.50 | 13.55 |
| Sub-Total | | 15.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.51 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.26 |
| System Loss | | 0.86 |
| Distribution | | 7.12 |
| Others | | 2.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 26.68 |
| CURRENT BILL - APRIL 2016 | | 228.02 |
| TOTAL AMOUNT DUE | | 227.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 678.00

Your monthly electricity consumption chart

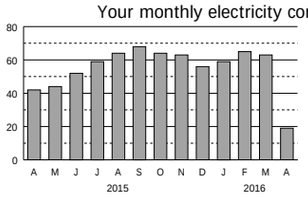


Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 228.02 | | |
| Less : VAT | 16.12 | | |
| Amount Net of VAT | 211.90 | | |
| Less: BIR 2306 | 6.83 | | |
| BIR 2307 | 4.06 | VATable Sales | 211.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.12 | VAT Amount | 16.12 |
| TOTAL AMOUNT DUE | 217.13 | TOTAL SALES | 228.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2414/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097242382133

LGCM PROPERTY DEVELOPER CORP.

Premise Address : M4 DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-72-746-3 | 0975276178-4 | 05/13/2016 | APRIL/2016 | 227.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09752761784*

BC21/208.0/2414/0/10/04-30-2016/48

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901491657433

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*90143039429*

1004657969

Date : 04-30-2016

BC21/208.0/2415/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014303942-9

Collection Ref. Code : 1855-72-737-4

Customer Information----------

Name : LGCM PROPERTY DEVELOPER CORP.

Premise Address : M5 DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000962 EFS6 | Pole No | : | 0422884 |
| Serial No | : | 118019979 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1844 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1844 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2700 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 68.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 62.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 4, 2015 - 5.64

Your monthly electricity consumption chart

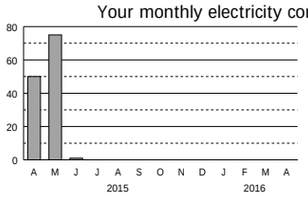


Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2415/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901491657433

LGCM PROPERTY DEVELOPER CORP.
Premise Address : M5 DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-72-737-4 | 9014303942-9 | 05/13/2016 | APRIL/2016 | - 62.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90143039429*

BC21/208.0/2415/0/10/04-30-2016/48

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484718975919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665568

*48489868538*

Date : 04-30-2016

BC21/208.0/2416/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848986853-8

Collection Ref. Code : 1855-72-728-5

Customer Information----------

Name : LGCM PROPERTY DEVELOPER CORP.

Premise Address : M6 DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133813 | Pole No | : | 0422884 |
| Serial No | : | 40079204 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 663 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 2700 | Billed kWh | : | 235 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.6184/kWh | 145.32 |
| System Loss Charge | 0.8358/kWh | 196.41 |
| Sub-Total | | 1,563.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 411.39 |
| Supply Charge | 0.4118/kWh | 96.77 |
| Metering Charge | 0.6989/kWh | 164.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 677.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.09 |
| Government Charges | | |
| Franchise Tax - Local | | 16.99 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 3.24 |
| System Loss | | 10.81 |
| Distribution | | 81.29 |
| Others | | 5.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.68 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.14 |
| Sub-Total | | 301.56 |
| CURRENT BILL - APRIL 2016 | | 2,567.45 |
| TOTAL AMOUNT DUE | | 2,553.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 1,051.00

Your monthly electricity consumption chart

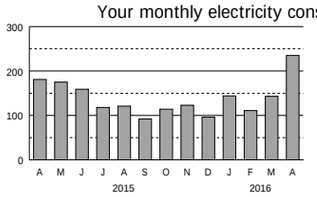


Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,567.45 | | |
| Less : VAT | 172.62 | | |
| Amount Net of VAT | 2,394.83 | | |
| Less: BIR 2306 | 73.48 | | |
| BIR 2307 | 45.66 | VATable Sales | 2,394.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,275.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.62 | VAT Amount | 172.62 |
| TOTAL AMOUNT DUE | 2,448.31 | TOTAL SALES | 2,567.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2416/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484718975919

LGCM PROPERTY DEVELOPER CORP.

Premise Address : M6 DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-72-728-5 | 4848986853-8 | 05/13/2016 | APRIL/2016 | 2,553.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48489868538*

BC21/208.0/2416/0/10/04-30-2016/48

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566227027953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673252

*56613580770*

Date : 04-30-2016

BC21/208.0/2417/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661358077-0

Collection Ref. Code : 1855-72-719-6

Customer Information----------

Name : LGCM PROPERTY DEVELOPER CORP.

Premise Address : M7 DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527876 GS6 | Pole No | : | 0422884 |
| Serial No | : | 71023973 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1211 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1182 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 1000 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.6184/kWh | 17.93 |
| System Loss Charge | 0.8358/kWh | 24.24 |
| Sub-Total | | 192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.09 |
| Sub-Total | | 3.09 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.40 |
| System Loss | | 1.34 |
| Distribution | | 10.56 |
| Others | | 0.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 37.79 |
| CURRENT BILL - APRIL 2016 | | 321.79 |
| TOTAL AMOUNT DUE | | 321.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 272.43

Your monthly electricity consumption chart

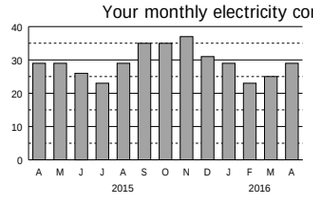


Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 321.79 | | |
| Less : VAT | 21.85 | | |
| Amount Net of VAT | 299.94 | | |
| Less: BIR 2306 | 9.29 | | |
| BIR 2307 | 5.72 | VATable Sales | 299.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.85 | VAT Amount | 21.85 |
| TOTAL AMOUNT DUE | 306.78 | TOTAL SALES | 321.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2417/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566227027953

LGCM PROPERTY DEVELOPER CORP.

Premise Address : M7 DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-72-719-6 | 5661358077-0 | 05/13/2016 | APRIL/2016 | 321.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56613580770*

BC21/208.0/2417/0/10/04-30-2016/48

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277626256247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662563

*27754300005*

Date : 04-30-2016

BC21/208.0/2430/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775430000-5

Collection Ref. Code : 1809-94-635-2

Customer Information----------

Name : TABOADA,FRANCISCA

Premise Address : FATIMA ST BSDE MNLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460013GS6 | Pole No | : | 0425265 |
| Serial No | : | 68269649 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29403 |
| No of Days | : | 31 | Diff Rdg | : | 349 |
| Avg kWh/day | : | 11.26 | Registered | : | 349 |
| Conn Load | : | 0 | Billed kWh | : | 349 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,814.31 |
| Transmission Charge | 0.3552/kWh | 123.96 |
| System Loss Charge | 0.8598/kWh | 300.07 |
| Sub-Total | | 2,238.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 610.96 |
| Supply Charge | 0.4118/kWh | 143.72 |
| Metering Charge | 0.6989/kWh | 243.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,003.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.27 |
| Government Charges | | |
| Franchise Tax - Local | | 24.59 |
| Value Added Tax | | |
| Generation | | 107.23 |
| Transmission | | 2.76 |
| System Loss | | 16.84 |
| Distribution | | 120.43 |
| Others | | 7.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.48 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.28 |
| Sub-Total | | 445.54 |
| CURRENT BILL - APRIL 2016 | | 3,724.75 |
| TOTAL AMOUNT DUE | | 3,721.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,620.00

Your monthly electricity consumption chart

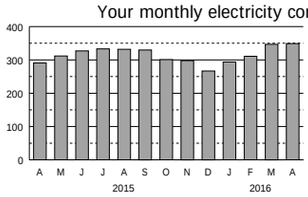


Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,724.75 | | |
| Less : VAT | 254.68 | | |
| Amount Net of VAT | 3,470.07 | | |
| Less: BIR 2306 | 107.50 | | |
| BIR 2307 | 66.08 | VATable Sales | 3,470.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,296.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 254.68 | VAT Amount | 254.68 |
| TOTAL AMOUNT DUE | 3,551.17 | TOTAL SALES | 3,724.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2430/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277626256247

TABOADA,FRANCISCA

Premise Address : FATIMA ST BSDE MNLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-635-2 | 2775430000-5 | 05/13/2016 | APRIL/2016 | 3,721.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27754300005*

BC21/208.0/2430/0/10/04-30-2016/48

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077376858767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662592

*07754300007*

Date : 04-30-2016

BC21/208.0/2470/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775430000-7

Collection Ref. Code : 1809-94-620-4

Customer Information----------

Name : SANCHEZ,ISABELO G

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391175GS6 | Pole No | : | 0425265 |
| Serial No | : | 99603528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39531 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 0 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,681.00 | 53.62 |
| Sub-Total | | 73.70 |
| Government Charges | | |
| Franchise Tax - Local | | 13.67 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 10.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 247.19 |
| CURRENT BILL - APRIL 2016 | | 2,069.57 |
| TOTAL AMOUNT DUE | | 2,068.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,682.00

Your monthly electricity consumption chart

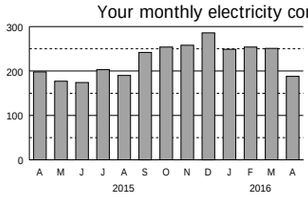


Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,069.57 | | |
| Less : VAT | 143.97 | | |
| Amount Net of VAT | 1,925.60 | | |
| Less: BIR 2306 | 60.72 | | |
| BIR 2307 | 36.72 | VATable Sales | 1,925.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,828.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.97 | VAT Amount | 143.97 |
| TOTAL AMOUNT DUE | 1,972.13 | TOTAL SALES | 2,069.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2470/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077376858767

SANCHEZ,ISABELO G

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-620-4 | 0775430000-7 | 05/13/2016 | APRIL/2016 | 2,068.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07754300007*

BC21/208.0/2470/0/10/04-30-2016/48

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221556968095

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666717

*22174300008*

Date : 04-30-2016

BC21/208.0/2480/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217430000-8

Collection Ref. Code : 1839-58-290-1

Customer Information----------

Name : SANCHEZ,ROBERTO H

Premise Address : #448 Q FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492856 GS6 | Pole No | : | 0425265 |
| Serial No | : | 78693051 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5929 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 1500 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 863.50 | 17.27 |
| Sub-Total | | - 83.65 |
| Government Charges | | |
| Franchise Tax - Local | | 4.42 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 85.08 |
| CURRENT BILL - APRIL 2016 | | 674.22 |
| TOTAL AMOUNT DUE | | 673.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 864.00

Your monthly electricity consumption chart

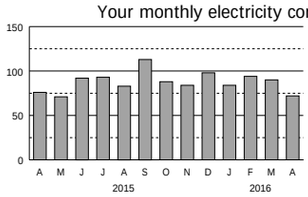


Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 674.22 | | |
| Less : VAT | 46.37 | | |
| Amount Net of VAT | 627.85 | | |
| Less: BIR 2306 | 19.59 | | |
| BIR 2307 | 11.87 | VATable Sales | 627.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.37 | VAT Amount | 46.37 |
| TOTAL AMOUNT DUE | 642.76 | TOTAL SALES | 674.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2480/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221556968095

SANCHEZ,ROBERTO H

Premise Address : #448 Q FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-58-290-1 | 2217430000-8 | 05/13/2016 | APRIL/2016 | 673.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22174300008*

BC21/208.0/2480/0/10/04-30-2016/48

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274451289039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660539

*27422218068*

Date : 04-30-2016

BC21/208.0/2495/0401563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742221806-8

Collection Ref. Code : 1861-40-620-7

Customer Information----------

Name : CHUA,LAURA NOEL

Premise Address : #194-7,N BACALSO AVENUE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045150 | Pole No | : | 0401563 |
| Serial No | : | 121759256 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14394 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14043 |
| No of Days | : | 31 | Diff Rdg | : | 351 |
| Avg kWh/day | : | 11.32 | Registered | : | 351 |
| Conn Load | : | 4420 | Billed kWh | : | 351 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,824.71 |
| Transmission Charge | 0.6184/kWh | 217.06 |
| System Loss Charge | 0.8358/kWh | 293.37 |
| Sub-Total | | 2,335.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 614.46 |
| Supply Charge | 0.4118/kWh | 144.54 |
| Metering Charge | 0.6989/kWh | 245.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,009.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,803.00 | 156.06 |
| Sub-Total | | 193.54 |
| Government Charges | | |
| Franchise Tax - Local | | 26.53 |
| Value Added Tax | | |
| Generation | | 107.88 |
| Transmission | | 4.84 |
| System Loss | | 16.16 |
| Distribution | | 121.12 |
| Others | | 26.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.79 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.52 |
| Sub-Total | | 470.15 |
| CURRENT BILL - APRIL 2016 | | 4,008.14 |
| TOTAL AMOUNT DUE | | 4,008.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,802.71

Your monthly electricity consumption chart

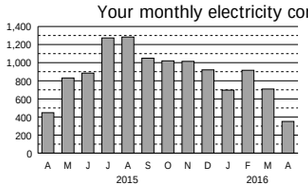


Avg Monthly Usage : 877.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,008.14 | | |
| Less : VAT | 276.41 | | |
| Amount Net of VAT | 3,731.73 | | |
| Less: BIR 2306 | 117.49 | | |
| BIR 2307 | 71.29 | VATable Sales | 3,731.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,542.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.41 | VAT Amount | 276.41 |
| TOTAL AMOUNT DUE | 3,819.36 | TOTAL SALES | 4,008.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2495/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274451289039

CHUA,LAURA NOEL

Premise Address : #194-7,N BACALSO AVENUE,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-40-620-7 | 2742221806-8 | 05/13/2016 | APRIL/2016 | 4,008.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27422218068*

BC21/208.0/2495/0/10/04-30-2016/48

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187954819868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668075

*18754300004*

Date : 04-30-2016

BC21/208.0/2500/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875430000-4

Collection Ref. Code : 1809-94-986-6

Customer Information----------

Name : CABALES,PROTACIO D

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445256GS6 | Pole No | : | 0429492 |
| Serial No | : | 52478799 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15936 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15857 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 0 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Surcharge | 0.02 of 561.50 | 11.23 |
| Sub-Total | | - 99.43 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 92.32 |
| CURRENT BILL - APRIL 2016 | | 730.60 |
| TOTAL AMOUNT DUE | | 730.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 562.00

Your monthly electricity consumption chart

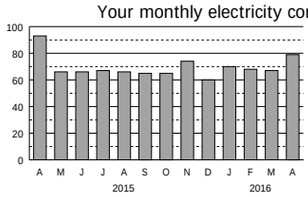


Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 730.60 | | |
| Less : VAT | 49.89 | | |
| Amount Net of VAT | 680.71 | | |
| Less: BIR 2306 | 21.10 | | |
| BIR 2307 | 12.86 | VATable Sales | 680.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 646.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.89 | VAT Amount | 49.89 |
| TOTAL AMOUNT DUE | 696.64 | TOTAL SALES | 730.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2500/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187954819868

CABALES,PROTACIO D

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-986-6 | 1875430000-4 | 05/13/2016 | APRIL/2016 | 730.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18754300004*

BC21/208.0/2500/0/10/04-30-2016/48

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196033398474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672837

*19663300002*

Date : 04-30-2016

BC21/208.0/2520/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966330000-2

Collection Ref. Code : 1841-30-701-7

Customer Information----------

Name : METRO CEBU PUBLIC SAVINGS BANK

Premise Address : N BACALSO AVENUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 32751DS6 | Pole No | : | 0429492 |
| Serial No | : | 22217028 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8373 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5239 |
| No of Days | : | 31 | Diff Rdg | : | 3134 |
| Avg kWh/day | : | 101.10 | Registered | : | 3134 |
| Conn Load | : | 4078 | Billed kWh | : | 3134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,292.41 |
| Transmission Charge | 0.6184/kWh | 1,938.07 |
| System Loss Charge | 0.8358/kWh | 2,619.40 |
| Sub-Total | | 20,849.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,486.38 |
| Supply Charge | 0.4118/kWh | 1,290.58 |
| Metering Charge | 0.6989/kWh | 2,190.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,972.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 334.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.29 |
| Sub-Total | | 334.69 |
| Government Charges | | |
| Franchise Tax - Local | | 226.17 |
| Value Added Tax | | |
| Generation | | 963.12 |
| Transmission | | 43.22 |
| System Loss | | 144.17 |
| Distribution | | 1,076.68 |
| Others | | 67.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 489.22 |
| Environmental Charge | 0.0025/kWh | 7.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 607.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 388.62 |
| Sub-Total | | 4,013.71 |
| CURRENT BILL - APRIL 2016 | | 34,170.59 |
| TOTAL AMOUNT DUE | | 34,170.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 27,870.54

Your monthly electricity consumption chart

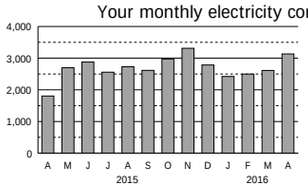


Avg Monthly Usage : 2,693.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 34,170.59 | | |
| Less : VAT | 2,294.49 | | |
| Amount Net of VAT | 31,876.10 | | |
| Less: BIR 2306 | 976.74 | | |
| BIR 2307 | 607.66 | VATable Sales | 31,876.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 30,291.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,294.49 | VAT Amount | 2,294.49 |
| TOTAL AMOUNT DUE | 32,586.19 | TOTAL SALES | 34,170.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2520/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196033398474

METRO CEBU PUBLIC SAVINGS BANK

Premise Address : N BACALSO AVENUE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-30-701-7 | 1966330000-2 | 05/13/2016 | APRIL/2016 | 34,170.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19663300002*

BC21/208.0/2520/0/10/04-30-2016/48

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979378840674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663951

*97955300005*

Date : 04-30-2016

BC21/208.0/2530/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795530000-5

Collection Ref. Code : 1833-37-677-3

Customer Information----------

Name : SIA,SANDRO O M2

Premise Address : 1ST ST R PADILLA FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492055 GS6 | Pole No | : | 0429492 |
| Serial No | : | 56568578 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13088 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12975 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 680 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 2.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 144.69 |
| CURRENT BILL - APRIL 2016 | | 1,209.83 |
| TOTAL AMOUNT DUE | | 1,209.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 923.00

Your monthly electricity consumption chart

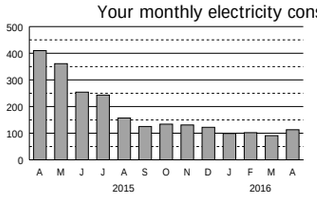


Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,209.83 | | |
| Less : VAT | 82.87 | | |
| Amount Net of VAT | 1,126.96 | | |
| Less: BIR 2306 | 34.98 | | |
| BIR 2307 | 21.46 | VATable Sales | 1,126.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.87 | VAT Amount | 82.87 |
| TOTAL AMOUNT DUE | 1,153.39 | TOTAL SALES | 1,209.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2530/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979378840674

SIA,SANDRO O M2

Premise Address : 1ST ST R PADILLA FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-37-677-3 | 9795530000-5 | 05/13/2016 | APRIL/2016 | 1,209.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97955300005*

BC21/208.0/2530/0/10/04-30-2016/48

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879758142824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664098

*87955300006*

Date : 04-30-2016

BC21/208.0/2540/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795530000-6

Collection Ref. Code : 1833-37-674-9

Customer Information----------

Name : SIA,SANDRO M1 O

Premise Address : 435 1ST ST R PADILLA FATIMA,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450311GS6 | Pole No | : | 0429492 |
| Serial No | : | 94580067 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54224 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49675 |
| No of Days | : | 31 | Diff Rdg | : | 4549 |
| Avg kWh/day | : | 146.74 | Registered | : | 4549 |
| Conn Load | : | 7717 | Billed kWh | : | 4549 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 23,648.43 |
| Transmission Charge | 0.6184/kWh | 2,813.10 |
| System Loss Charge | 0.8358/kWh | 3,802.05 |
| Sub-Total | | 30,263.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,963.48 |
| Supply Charge | 0.4118/kWh | 1,873.28 |
| Metering Charge | 0.6989/kWh | 3,179.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13,021.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 485.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.42 |
| Sub-Total | | 485.80 |
| Government Charges | | |
| Franchise Tax - Local | | 328.28 |
| Value Added Tax | | |
| Generation | | 1,397.97 |
| Transmission | | 62.72 |
| System Loss | | 209.26 |
| Distribution | | 1,562.53 |
| Others | | 97.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 710.10 |
| Environmental Charge | 0.0025/kWh | 11.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 881.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 564.08 |
| Sub-Total | | 5,825.60 |
| CURRENT BILL - APRIL 2016 | | 49,596.04 |
| Debit Adjustments | | 1,120.00 |
| TOTAL AMOUNT DUE | | 50,713.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 57,850.00

Your monthly electricity consumption chart

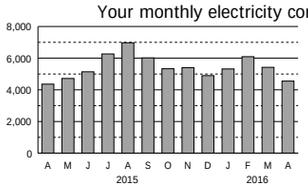


Avg Monthly Usage : 5,420.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 49,596.04 | | |
| Less : VAT | 3,330.17 | | |
| Amount Net of VAT | 46,265.87 | | |
| Less: BIR 2306 | 1,417.57 | | |
| BIR 2307 | 881.97 | VATable Sales | 46,265.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 43,966.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,330.17 | VAT Amount | 3,330.17 |
| TOTAL AMOUNT DUE | 47,296.50 | TOTAL SALES | 49,596.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2540/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879758142824

SIA,SANDRO M1 O

Premise Address : 435 1ST ST R PADILLA FATIMA,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-37-674-9 | 8795530000-6 | 05/13/2016 | APRIL/2016 | 50,713.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87955300006*

BC21/208.0/2540/0/10/04-30-2016/48

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387917317178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666290

*38754300002*

Date : 04-30-2016

BC21/208.0/2550/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875430000-2

Collection Ref. Code : 1809-95-044-9

Customer Information----------

Name : FRANCISCO,RAMON S

Premise Address : 435R FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488199GS6 | Pole No | : | 0429492 |
| Serial No | : | 57717018 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58599 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57903 |
| No of Days | : | 31 | Diff Rdg | : | 696 |
| Avg kWh/day | : | 22.45 | Registered | : | 696 |
| Conn Load | : | 0 | Billed kWh | : | 696 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,618.23 |
| Transmission Charge | 0.3552/kWh | 247.22 |
| System Loss Charge | 0.8598/kWh | 598.42 |
| Sub-Total | | 4,463.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,218.42 |
| Supply Charge | 0.4118/kWh | 286.61 |
| Metering Charge | 0.6989/kWh | 486.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,996.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 74.32 |
| Government Charges | | |
| Franchise Tax - Local | | 49.01 |
| Value Added Tax | | |
| Generation | | 213.90 |
| Transmission | | 5.52 |
| System Loss | | 33.60 |
| Distribution | | 239.58 |
| Others | | 14.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.64 |
| Environmental Charge | 0.0025/kWh | 1.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 134.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.30 |
| Sub-Total | | 887.97 |
| CURRENT BILL - APRIL 2016 | | 7,422.62 |
| TOTAL AMOUNT DUE | | 7,422.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,589.00

Your monthly electricity consumption chart

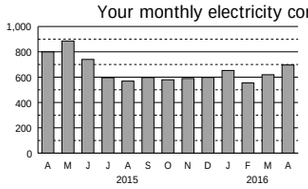


Avg Monthly Usage : 652.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,422.62 | | |
| Less : VAT | 507.40 | | |
| Amount Net of VAT | 6,915.22 | | |
| Less: BIR 2306 | 214.17 | | |
| BIR 2307 | 131.67 | VATable Sales | 6,915.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,569.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 507.40 | VAT Amount | 507.40 |
| TOTAL AMOUNT DUE | 7,076.78 | TOTAL SALES | 7,422.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2550/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387917317178

FRANCISCO,RAMON S

Premise Address : 435R FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-044-9 | 3875430000-2 | 05/13/2016 | APRIL/2016 | 7,422.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38754300002*

BC21/208.0/2550/0/10/04-30-2016/48

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467705063672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*46745300007*

1004657839

Date : 04-30-2016

BC21/208.0/2570/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674530000-7

Collection Ref. Code : 1845-40-872-1

Customer Information----------

Name : FUENTES,FRANCISCO J

Premise Address : 1ST ST. 431 Q.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051524 | Pole No | : | 0429492 |
| Serial No | : | 125288925 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2493 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2302 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 336 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.40 |
| Government Charges | | |
| Franchise Tax - Local | | 13.48 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 4.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 244.14 |
| CURRENT BILL - APRIL 2016 | | 2,041.03 |
| TOTAL AMOUNT DUE | | 2,040.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,359.00

Your monthly electricity consumption chart

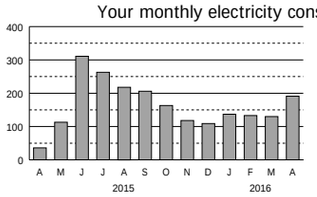


Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,041.03 | | |
| Less : VAT | 139.67 | | |
| Amount Net of VAT | 1,901.36 | | |
| Less: BIR 2306 | 58.94 | | |
| BIR 2307 | 36.21 | VATable Sales | 1,901.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,806.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.67 | VAT Amount | 139.67 |
| TOTAL AMOUNT DUE | 1,945.88 | TOTAL SALES | 2,041.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2570/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467705063672

FUENTES,FRANCISCO J

Premise Address : 1ST ST. 431 Q.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-40-872-1 | 4674530000-7 | 05/13/2016 | APRIL/2016 | 2,040.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46745300007*

BC21/208.0/2570/0/10/04-30-2016/48

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740082407372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *74007300002*

BILLING STATEMENT

1004661011

Date : 04-30-2016

BC21/208.0/2580/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400730000-2

Collection Ref. Code : 1843-77-338-4

Customer Information----------

Name : PURTUSAN,REINEFREDA J

Premise Address : 431-Q FATIMA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454563GS6 | Pole No | : | 0429492 |
| Serial No | : | 58289459 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17521 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17435 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 220 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 200.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Surcharge | 0.02 of 611.00 | 12.22 |
| Sub-Total | | - 68.04 |
| Government Charges | | |
| Franchise Tax - Local | | 5.51 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.87 |
| CURRENT BILL - APRIL 2016 | | 838.47 |
| TOTAL AMOUNT DUE | | 638.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 200.00

Your monthly electricity consumption chart

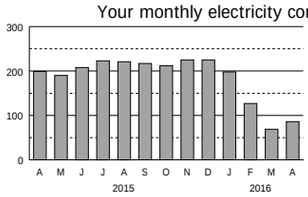


Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 838.47 | | |
| Less : VAT | 57.38 | | |
| Amount Net of VAT | 781.09 | | |
| Less: BIR 2306 | 24.24 | | |
| BIR 2307 | 14.80 | VATable Sales | 781.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 742.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.38 | VAT Amount | 57.38 |
| TOTAL AMOUNT DUE | 799.43 | TOTAL SALES | 838.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2580/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740082407372

PURTUSAN,REINEFREDA J

Premise Address : 431-Q FATIMA ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-77-338-4 | 7400730000-2 | 05/13/2016 | APRIL/2016 | 638.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74007300002*

BC21/208.0/2580/0/10/04-30-2016/48

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487236527133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667549

*48725300007*

Date : 04-30-2016

BC21/208.0/2600/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872530000-7

Collection Ref. Code : 1813-47-272-6

Customer Information----------

Name : MARTINEZ,TERESITA M1 TM C.

Premise Address : DULJO,FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445267GS6 | Pole No | : | 0429492 |
| Serial No | : | 58647206 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9616 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9566 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 100 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| TOTAL AMOUNT DUE | | 323.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 500.00

Your monthly electricity consumption chart

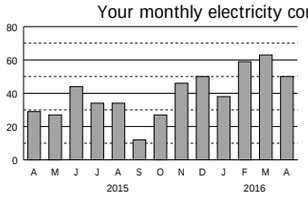


Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2600/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487236527133

MARTINEZ,TERESITA M1 TM C.

Premise Address : DULJO,FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-47-272-6 | 4872530000-7 | 05/13/2016 | APRIL/2016 | 323.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48725300007*

BC21/208.0/2600/0/10/04-30-2016/48

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877270620894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*87763300008*

BILLING STATEMENT

1004663144

Date : 04-30-2016

BC21/208.0/2610/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776330000-8

Collection Ref. Code : 1825-61-125-4

Customer Information----------

Name : CERNA,JULIET DE LA

Premise Address : 431-R FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445230GS6 | Pole No | : | 0429492 |
| Serial No | : | 70850579 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22131 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22003 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 50 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| TOTAL AMOUNT DUE | | 1,368.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,898.00

Your monthly electricity consumption chart

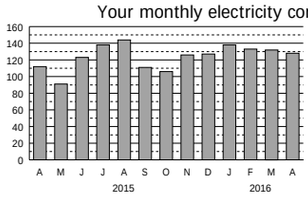


Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2610/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877270620894

CERNA,JULIET DE LA

Premise Address : 431-R FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-61-125-4 | 8776330000-8 | 05/13/2016 | APRIL/2016 | 1,368.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87763300008*

BC21/208.0/2610/0/10/04-30-2016/48

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516841466139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665293

*51695300007*

Date : 04-30-2016

BC21/208.0/2630/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169530000-7

Collection Ref. Code : 1835-54-917-9

Customer Information----------

Name : MARSON,ANECITA B TM

Premise Address : 1ST ST FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445232GS6 | Pole No | : | 0429492 |
| Serial No | : | 52176368 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14196 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14035 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 260 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.6184/kWh | 99.56 |
| System Loss Charge | 0.8358/kWh | 134.56 |
| Sub-Total | | 1,071.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,456.00 | 29.12 |
| Sub-Total | | 46.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.87 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 2.22 |
| System Loss | | 7.40 |
| Distribution | | 55.88 |
| Others | | 6.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 210.50 |
| CURRENT BILL - APRIL 2016 | | 1,793.57 |
| TOTAL AMOUNT DUE | | 1,791.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,458.00

Your monthly electricity consumption chart

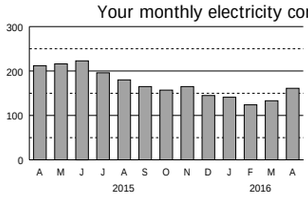


Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,793.57 | | |
| Less : VAT | 121.95 | | |
| Amount Net of VAT | 1,671.62 | | |
| Less: BIR 2306 | 51.88 | | |
| BIR 2307 | 31.90 | VATable Sales | 1,671.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,587.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.95 | VAT Amount | 121.95 |
| TOTAL AMOUNT DUE | 1,709.79 | TOTAL SALES | 1,793.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2630/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516841466139

MARSON,ANECITA B TM

Premise Address : 1ST ST FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-54-917-9 | 5169530000-7 | 05/13/2016 | APRIL/2016 | 1,791.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51695300007*

BC21/208.0/2630/0/10/04-30-2016/48

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789516491059

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668482

*78911702625*

Date : 04-30-2016

BC21/208.0/2635/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891170262-5

Collection Ref. Code : 1853-21-269-5

Customer Information----------

Name : SANTIC,SIMPLICIA RUBIN

Premise Address : 431-R N-BACALSO AVE.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460351GS6 | Pole No | : | 0429492 |
| Serial No | : | 69238962 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14199 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13978 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 555 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,109.50 | 62.19 |
| Sub-Total | | 85.79 |
| Government Charges | | |
| Franchise Tax - Local | | 16.05 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 12.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 290.37 |
| CURRENT BILL - APRIL 2016 | | 2,430.92 |
| TOTAL AMOUNT DUE | | 2,430.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,110.00

Your monthly electricity consumption chart

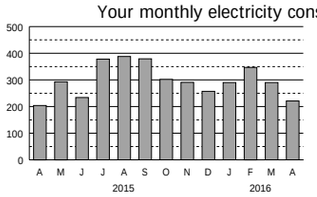


Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,430.92 | | |
| Less : VAT | 169.04 | | |
| Amount Net of VAT | 2,261.88 | | |
| Less: BIR 2306 | 71.31 | | |
| BIR 2307 | 43.13 | VATable Sales | 2,261.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,147.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.04 | VAT Amount | 169.04 |
| TOTAL AMOUNT DUE | 2,316.48 | TOTAL SALES | 2,430.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2635/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789516491059

SANTIC,SIMPLICIA RUBIN

Premise Address : 431-R N-BACALSO AVE.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-21-269-5 | 7891170262-5 | 05/13/2016 | APRIL/2016 | 2,430.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78911702625*

BC21/208.0/2635/0/10/04-30-2016/48

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233598790069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671877

*23343300002*

Date : 04-30-2016

BC21/208.0/2640/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334330000-2

Collection Ref. Code : 1839-50-959-7

Customer Information----------

Name : CORTES,JOSEPHINE C

Premise Address : 431-R FATIMA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445215GS6 | Pole No | : | 0429492 |
| Serial No | : | 65371733 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33551 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 105 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.23 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 3.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 194.42 |
| CURRENT BILL - APRIL 2016 | | 1,625.43 |
| TOTAL AMOUNT DUE | | 1,625.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 752.00

Your monthly electricity consumption chart

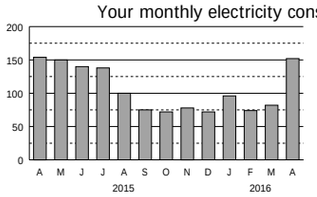


Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,625.43 | | |
| Less : VAT | 111.27 | | |
| Amount Net of VAT | 1,514.16 | | |
| Less: BIR 2306 | 46.97 | | |
| BIR 2307 | 28.83 | VATable Sales | 1,514.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,438.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.27 | VAT Amount | 111.27 |
| TOTAL AMOUNT DUE | 1,549.63 | TOTAL SALES | 1,625.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2640/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233598790069

CORTES,JOSEPHINE C

Premise Address : 431-R FATIMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-50-959-7 | 2334330000-2 | 05/13/2016 | APRIL/2016 | 1,625.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23343300002*

BC21/208.0/2640/0/10/04-30-2016/48

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064763843907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672092

*06494300004*

Date : 04-30-2016

BC21/208.0/2650/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649430000-4

Collection Ref. Code : 1823-29-866-4

Customer Information----------

Name : DOMINGO,ULRIC B

Premise Address : 429-Q R PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445220GS6 | Pole No | : | 0429296 |
| Serial No | : | 74929522 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26813 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26582 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 140 | Billed kWh | : | 231 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 404.39 |
| Supply Charge | 0.4118/kWh | 95.13 |
| Metering Charge | 0.6989/kWh | 161.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 665.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,657.00 | 33.14 |
| Sub-Total | | 57.81 |
| Government Charges | | |
| Franchise Tax - Local | | 16.54 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 8.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.06 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.64 |
| Sub-Total | | 299.40 |
| CURRENT BILL - APRIL 2016 | | 2,504.72 |
| TOTAL AMOUNT DUE | | 2,504.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,657.00

Your monthly electricity consumption chart

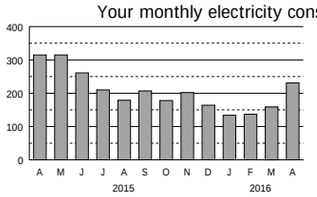


Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,504.72 | | |
| Less : VAT | 172.81 | | |
| Amount Net of VAT | 2,331.91 | | |
| Less: BIR 2306 | 72.91 | | |
| BIR 2307 | 44.44 | VATable Sales | 2,331.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,214.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.81 | VAT Amount | 172.81 |
| TOTAL AMOUNT DUE | 2,387.37 | TOTAL SALES | 2,504.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2650/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064763843907

DOMINGO,ULRIC B

Premise Address : 429-Q R PADILLA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-29-866-4 | 0649430000-4 | 05/13/2016 | APRIL/2016 | 2,504.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06494300004*

BC21/208.0/2650/0/10/04-30-2016/48

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416011296739

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665069

*41635300001*

Date : 04-30-2016

BC21/208.0/2670/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163530000-1

Collection Ref. Code : 1845-19-422-5

Customer Information----------

Name : GONZALES,ESTHER D

Premise Address : 429-Q FATIMA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461191GS6 | Pole No | : | 0429296 |
| Serial No | : | 68118747 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4427 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4426 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 236 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | 4.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 15, 2015 - 20.00

Your monthly electricity consumption chart

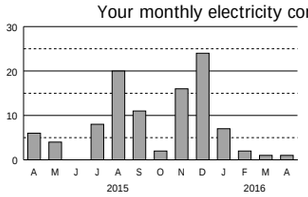


Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2670/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416011296739

GONZALES,ESTHER D
Premise Address : 429-Q FATIMA ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-19-422-5 | 4163530000-1 | 05/13/2016 | APRIL/2016 | 4.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41635300001*

BC21/208.0/2670/0/10/04-30-2016/48

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687339380427

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667369

*68754300009*

Date : 04-30-2016

BC21/208.0/2770/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875430000-9

Collection Ref. Code : 1809-95-128-3

Customer Information----------

Name : AGRIAM,ALEXIES A

Premise Address : RIZAL AVE SOUTH ROAD,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449385GS6 | Pole No | : | 0429492 |
| Serial No | : | 91771288 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33393 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33183 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 600 | Billed kWh | : | 210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.6184/kWh | 129.86 |
| System Loss Charge | 0.8358/kWh | 175.52 |
| Sub-Total | | 1,397.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 367.63 |
| Supply Charge | 0.4118/kWh | 86.48 |
| Metering Charge | 0.6989/kWh | 146.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 605.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.43 |
| Government Charges | | |
| Franchise Tax - Local | | 15.19 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 2.90 |
| System Loss | | 9.67 |
| Distribution | | 72.71 |
| Others | | 4.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 269.57 |
| CURRENT BILL - APRIL 2016 | | 2,294.97 |
| TOTAL AMOUNT DUE | | 2,294.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,773.66

Your monthly electricity consumption chart

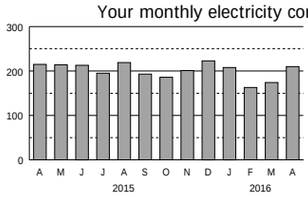


Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,294.97 | | |
| Less : VAT | 154.33 | | |
| Amount Net of VAT | 2,140.64 | | |
| Less: BIR 2306 | 65.70 | | |
| BIR 2307 | 40.81 | VATable Sales | 2,140.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,034.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.33 | VAT Amount | 154.33 |
| TOTAL AMOUNT DUE | 2,188.46 | TOTAL SALES | 2,294.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2770/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687339380427

AGRIAM,ALEXIES A

Premise Address : RIZAL AVE SOUTH ROAD,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-128-3 | 6875430000-9 | 05/13/2016 | APRIL/2016 | 2,294.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68754300009*

BC21/208.0/2770/0/10/04-30-2016/48

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787277265060

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78725300004*

BILLING STATEMENT

1004667291

Date : 04-30-2016

BC21/208.0/2780/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872530000-4

Collection Ref. Code : 1813-47-920-8

Customer Information----------

Name : LAYSON,HOMENIANO HERUELA

Premise Address : 186 N BACALSO AVE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040421 | Pole No | : | 0429296 |
| Serial No | : | 126813996 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4977 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4676 |
| No of Days | : | 31 | Diff Rdg | : | 301 |
| Avg kWh/day | : | 9.71 | Registered | : | 301 |
| Conn Load | : | 598 | Billed kWh | : | 301 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,564.78 |
| Transmission Charge | 0.6184/kWh | 186.14 |
| System Loss Charge | 0.8358/kWh | 251.58 |
| Sub-Total | | 2,002.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 526.93 |
| Supply Charge | 0.4118/kWh | 123.95 |
| Metering Charge | 0.6989/kWh | 210.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 866.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.15 |
| Government Charges | | |
| Franchise Tax - Local | | 21.76 |
| Value Added Tax | | |
| Generation | | 92.51 |
| Transmission | | 4.15 |
| System Loss | | 13.84 |
| Distribution | | 103.95 |
| Others | | 6.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.99 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.32 |
| Sub-Total | | 386.07 |
| CURRENT BILL - APRIL 2016 | | 3,286.97 |
| TOTAL AMOUNT DUE | | 3,286.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 4,942.09

Your monthly electricity consumption chart

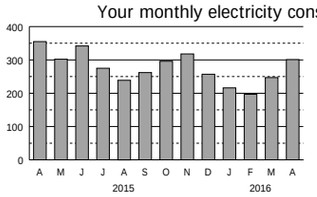


Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,286.97 | | |
| Less : VAT | 220.92 | | |
| Amount Net of VAT | 3,066.05 | | |
| Less: BIR 2306 | 94.04 | | |
| BIR 2307 | 58.45 | VATable Sales | 3,066.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,913.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.92 | VAT Amount | 220.92 |
| TOTAL AMOUNT DUE | 3,134.48 | TOTAL SALES | 3,286.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2780/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787277265060

LAYSON,HOMENIANO HERUELA

Premise Address : 186 N BACALSO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-47-920-8 | 7872530000-4 | 05/13/2016 | APRIL/2016 | 3,286.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78725300004* BC21/208.0/2780/0/10/04-30-2016/48 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555159933778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668360

*55594300000*

Date : 04-30-2016

BC21/208.0/2790/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559430000-0

Collection Ref. Code : 1823-41-557-1

Customer Information----------

Name : DIZON,EDEN F

Premise Address : 260 RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056140 | Pole No | : | 0422653 |
| Serial No | : | 125288655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 186 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 183 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 150 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 79.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.07 |
| CURRENT BILL - APRIL 2016 | | 7.07 |
| TOTAL AMOUNT DUE | | - 71.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 7, 2015 - 15.94

Your monthly electricity consumption chart

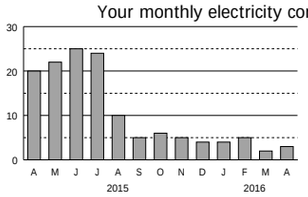


Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.07 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.47 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.72 | TOTAL SALES | 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2790/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555159933778

DIZON,EDEN F

Premise Address : 260 RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-41-557-1 | 5559430000-0 | 05/13/2016 | APRIL/2016 | - 71.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55594300000*

BC21/208.0/2790/0/10/04-30-2016/48

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108902555986
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*10854300000*

1004661177
Date : 04-30-2016
BC21/208.0/2840/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085430000-0
Collection Ref. Code : 1809-95-263-8

Customer Information----------
Name : PAHANG,TERESITA - M2
Premise Address : FATIMA ST. CAREPA APT.,C/O EDGAR RIVERAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446050GS6 | Pole No | : | 0429296 |
| Serial No | : | 62491449 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3415 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3390 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 0 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 73.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 28.05 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - JANUARY 20, 2016 - 8.07

Your monthly electricity consumption chart

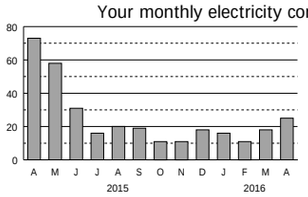


Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2840/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108902555986

PAHANG,TERESITA - M2
Premise Address : FATIMA ST. CAREPA APT.,C/O EDGAR RIVERAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-263-8 | 1085430000-0 | 05/13/2016 | APRIL/2016 | 28.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*10854300000*

BC21/208.0/2840/0/10/04-30-2016/48

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008283853251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661752

*00854300001*

Date : 04-30-2016

BC21/208.0/2850/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085430000-1

Collection Ref. Code : 1809-95-257-3

Customer Information----------

Name : PAHANG,TERESITA C-M1

Premise Address : FATIMA ST. CAREPA APT.,NR. COR.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446048GS6 | Pole No | : | 0429296 |
| Serial No | : | 69170112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29782 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29419 |
| No of Days | : | 31 | Diff Rdg | : | 363 |
| Avg kWh/day | : | 11.71 | Registered | : | 363 |
| Conn Load | : | 0 | Billed kWh | : | 363 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.3552/kWh | 128.94 |
| System Loss Charge | 0.8598/kWh | 312.11 |
| Sub-Total | | 2,328.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 635.47 |
| Supply Charge | 0.4118/kWh | 149.48 |
| Metering Charge | 0.6989/kWh | 253.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,043.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,691.00 | 53.82 |
| Sub-Total | | 92.58 |
| Government Charges | | |
| Franchise Tax - Local | | 25.98 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 2.87 |
| System Loss | | 17.53 |
| Distribution | | 125.24 |
| Others | | 14.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.67 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.01 |
| Sub-Total | | 470.35 |
| CURRENT BILL - APRIL 2016 | | 3,934.72 |
| TOTAL AMOUNT DUE | | 3,934.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,691.00

Your monthly electricity consumption chart

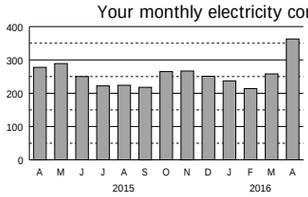


Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,934.72 | | |
| Less : VAT | 271.43 | | |
| Amount Net of VAT | 3,663.29 | | |
| Less: BIR 2306 | 114.52 | | |
| BIR 2307 | 69.81 | VATable Sales | 3,663.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,478.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.43 | VAT Amount | 271.43 |
| TOTAL AMOUNT DUE | 3,750.39 | TOTAL SALES | 3,934.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2850/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008283853251

PAHANG,TERESITA C-M1

Premise Address : FATIMA ST. CAREPA APT.,NR. COR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-257-3 | 0085430000-1 | 05/13/2016 | APRIL/2016 | 3,934.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00854300001*

BC21/208.0/2850/0/10/04-30-2016/48

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480278355959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663923

*48046300009*

Date : 04-30-2016

BC21/208.0/2870/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804630000-9

Collection Ref. Code : 1841-69-368-5

Customer Information----------

Name : PILA,PUBLIO JR. U

Premise Address : FATIMA ST. (1ST STREET),DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530062 GS6 | Pole No | : | 0429296 |
| Serial No | : | 53202915 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8065 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7998 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 968 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 377.00 | 7.54 |
| Sub-Total | | - 117.75 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.47 |
| CURRENT BILL - APRIL 2016 | | 584.15 |
| TOTAL AMOUNT DUE | | 583.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 378.00

Your monthly electricity consumption chart

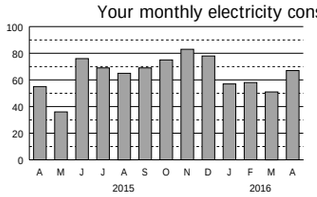


Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.15 | | |
| Less : VAT | 39.74 | | |
| Amount Net of VAT | 544.41 | | |
| Less: BIR 2306 | 16.83 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.74 | VAT Amount | 39.74 |
| TOTAL AMOUNT DUE | 557.07 | TOTAL SALES | 584.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2870/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480278355959

PILA,PUBLIO JR. U

Premise Address : FATIMA ST. (1ST STREET),DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-69-368-5 | 4804630000-9 | 05/13/2016 | APRIL/2016 | 583.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48046300009*

BC21/208.0/2870/0/10/04-30-2016/48

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208468413267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661222

*20854300009*

Date : 04-30-2016

BC21/208.0/2890/0546650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085430000-9

Collection Ref. Code : 1809-95-272-7

Customer Information----------

Name : JAUREGUI,CELERINA

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133043 | Pole No | : | 0546650 |
| Serial No | : | 40079227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 946 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 814 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 1600 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.6184/kWh | 81.63 |
| System Loss Charge | 0.8358/kWh | 110.33 |
| Sub-Total | | 878.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.56 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.82 |
| System Loss | | 6.06 |
| Distribution | | 45.92 |
| Others | | 2.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 169.63 |
| CURRENT BILL - APRIL 2016 | | 1,444.59 |
| TOTAL AMOUNT DUE | | 1,444.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 1,350.33

Your monthly electricity consumption chart

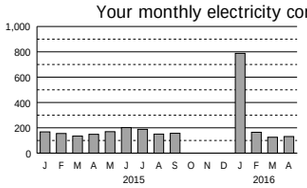


Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,444.59 | | |
| Less : VAT | 97.19 | | |
| Amount Net of VAT | 1,347.40 | | |
| Less: BIR 2306 | 41.38 | | |
| BIR 2307 | 25.69 | VATable Sales | 1,347.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,280.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.19 | VAT Amount | 97.19 |
| TOTAL AMOUNT DUE | 1,377.52 | TOTAL SALES | 1,444.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2890/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208468413267

JAUREGUI,CELERINA

Premise Address : SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-272-7 | 2085430000-9 | 05/13/2016 | APRIL/2016 | 1,444.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20854300009*

BC21/208.0/2890/0/10/04-30-2016/48

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186871960950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667226

*18606300004*

Date : 04-30-2016

BC21/208.0/2900/0546650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860630000-4

Collection Ref. Code : 1835-72-155-9

Customer Information----------

Name : JAUREGUI,CELERINA B TM

Premise Address : 427-Q FATIMA ST,N BACALSO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449502GS6 | Pole No | : | 0546650 |
| Serial No | : | 84619800 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3187 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 140 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| TOTAL AMOUNT DUE | | 524.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 391.68

Your monthly electricity consumption chart

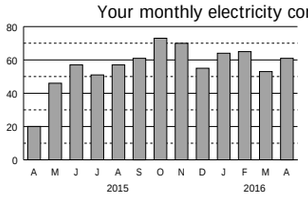


Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2900/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186871960950

JAUREGUI,CELERINA B TM

Premise Address : 427-Q FATIMA ST,N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-72-155-9 | 1860630000-4 | 05/13/2016 | APRIL/2016 | 524.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18606300004*

BC21/208.0/2900/0/10/04-30-2016/48

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714893924108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664393

*71494300008*

Date : 04-30-2016

BC21/208.0/2910/0546650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149430000-8

Collection Ref. Code : 1823-23-743-6

Customer Information----------

Name : JAUREGUI,GUILLERMO A

Premise Address : 427-Q FATIMA ST N BACALSO AVE,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449379GS6 | Pole No | : | 0546650 |
| Serial No | : | 60055623 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6125 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6125 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 102.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 96.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 50.00

Your monthly electricity consumption chart

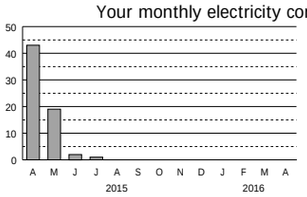


Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2910/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714893924108

JAUREGUI,GUILLERMO A

Premise Address : 427-Q FATIMA ST N BACALSO AVE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-23-743-6 | 7149430000-8 | 05/13/2016 | APRIL/2016 | - 96.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71494300008*

BC21/208.0/2910/0/10/04-30-2016/48

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275380667656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661182

*27576300001*

Date : 04-30-2016

BC21/208.0/2920/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757630000-1

Collection Ref. Code : 1831-30-764-2

Customer Information----------

Name : BORRES,SERGIO B

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051049 | Pole No | : | 0422653 |
| Serial No | : | 121448695 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 220 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 289.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 283.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 25, 2013 - 5.00

Your monthly electricity consumption chart

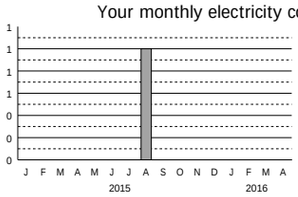


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2920/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275380667656

BORRES,SERGIO B

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-30-764-2 | 2757630000-1 | 05/13/2016 | APRIL/2016 | - 283.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27576300001*

BC21/208.0/2920/0/10/04-30-2016/48

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801151520690

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*80146202298*

BILLING STATEMENT

1004658013

Date : 04-30-2016

BC21/208.0/2951/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014620229-8

Collection Ref. Code : 1857-72-659-6

Customer Information----------

Name : SACEDA,GLADYS KINNEY

Premise Address : 421-Q. SITIO 1ST STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148081 | Pole No | : | 0422653 |
| Serial No | : | 40103543 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 236 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 91.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 86.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 0.61

Your monthly electricity consumption chart

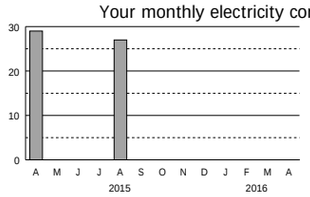


Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2951/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801151520690

SACEDA,GLADYS KINNEY
Premise Address : 421-Q. SITIO 1ST STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-72-659-6 | 8014620229-8 | 05/13/2016 | APRIL/2016 | - 86.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80146202298*

BC21/208.0/2951/0/10/04-30-2016/48

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408348044797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660993

*40854300007*

Date : 04-30-2016

BC21/208.0/2970/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085430000-7

Collection Ref. Code : 1809-95-314-6

Customer Information----------

Name : SACEDA,URBANA R

Premise Address : FATIMA ST GOCHAN SUBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449395GS6 | Pole No | : | 0422653 |
| Serial No | : | 96700427 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44285 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43927 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 0 | Billed kWh | : | 358 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 626.71 |
| Supply Charge | 0.4118/kWh | 147.42 |
| Metering Charge | 0.6989/kWh | 250.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,029.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.23 |
| Government Charges | | |
| Franchise Tax - Local | | 25.23 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 7.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.89 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.39 |
| Sub-Total | | 457.07 |
| CURRENT BILL - APRIL 2016 | | 3,820.71 |
| TOTAL AMOUNT DUE | | 3,820.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,149.39

Your monthly electricity consumption chart

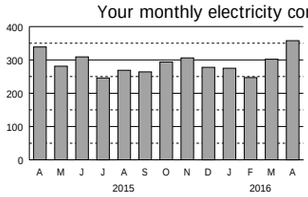


Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,820.71 | | |
| Less : VAT | 261.28 | | |
| Amount Net of VAT | 3,559.43 | | |
| Less: BIR 2306 | 110.27 | | |
| BIR 2307 | 67.78 | VATable Sales | 3,559.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,381.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.28 | VAT Amount | 261.28 |
| TOTAL AMOUNT DUE | 3,642.66 | TOTAL SALES | 3,820.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2970/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408348044797

SACEDA,URBANA R

Premise Address : FATIMA ST GOCHAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-314-6 | 4085430000-7 | 05/13/2016 | APRIL/2016 | 3,820.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40854300007*

BC21/208.0/2970/0/10/04-30-2016/48

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228217318065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*22845300007*

BILLING STATEMENT

1004670187

Date : 04-30-2016

BC21/208.0/3010/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284530000-7

Collection Ref. Code : 1833-23-707-2

Customer Information----------

Name : UY,MARIETTA K TM

Premise Address : R FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052762 | Pole No | : | 0422653 |
| Serial No | : | 121434078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 91.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 85.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 25, 2016 - 11.00

Your monthly electricity consumption chart

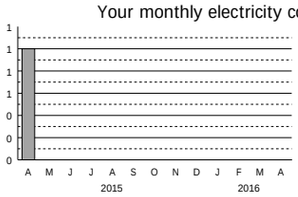


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3010/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228217318065

UY,MARIETTA K TM

Premise Address : R FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-23-707-2 | 2284530000-7 | 05/13/2016 | APRIL/2016 | - 85.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22845300007*

BC21/208.0/3010/0/10/04-30-2016/48

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825989199029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670443

*82543300006*

Date : 04-30-2016

BC21/208.0/3030/0428822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254330000-6

Collection Ref. Code : 1839-86-083-9

Customer Information----------

Name : TING,FELIX G

Premise Address : FATIMA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133816 | Pole No | : | 0428822 |
| Serial No | : | 40076453 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1462 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1229 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 485 | Billed kWh | : | 233 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.6184/kWh | 144.09 |
| System Loss Charge | 0.8358/kWh | 194.74 |
| Sub-Total | | 1,550.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 407.89 |
| Supply Charge | 0.4118/kWh | 95.95 |
| Metering Charge | 0.6989/kWh | 162.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 671.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.88 |
| Government Charges | | |
| Franchise Tax - Local | | 16.85 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 3.21 |
| System Loss | | 10.72 |
| Distribution | | 80.60 |
| Others | | 5.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.38 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.89 |
| Sub-Total | | 299.01 |
| CURRENT BILL - APRIL 2016 | | 2,545.67 |
| TOTAL AMOUNT DUE | | 2,545.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 14,290.00

Your monthly electricity consumption chart

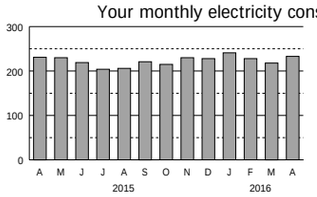


Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,545.67 | | |
| Less : VAT | 171.15 | | |
| Amount Net of VAT | 2,374.52 | | |
| Less: BIR 2306 | 72.85 | | |
| BIR 2307 | 45.27 | VATable Sales | 2,374.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,256.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.15 | VAT Amount | 171.15 |
| TOTAL AMOUNT DUE | 2,427.55 | TOTAL SALES | 2,545.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3030/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825989199029

TING,FELIX G

Premise Address : FATIMA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-86-083-9 | 8254330000-6 | 05/13/2016 | APRIL/2016 | 2,545.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82543300006*

BC21/208.0/3030/0/10/04-30-2016/48

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018095877099

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665943

*01854300009*

Date : 04-30-2016

BC21/208.0/3040/0428822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185430000-9

Collection Ref. Code : 1809-95-398-7

Customer Information----------

Name : UY,GREGORIO - M2

Premise Address : COR SOUTH EXPRESSWAY,C/O GUIRNELA EDWIN N

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269367GS6 | Pole No | : | 0428822 |
| Serial No | : | 44599454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15344 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15242 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 0 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,412.00 | 28.24 |
| Sub-Total | | 39.13 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 5.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 134.32 |
| CURRENT BILL - APRIL 2016 | | 1,124.49 |
| TOTAL AMOUNT DUE | | 1,121.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,415.00

Your monthly electricity consumption chart

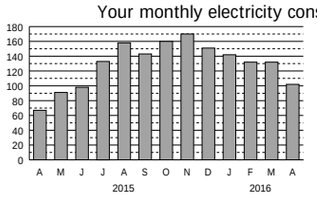


Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.49 | | |
| Less : VAT | 78.29 | | |
| Amount Net of VAT | 1,046.20 | | |
| Less: BIR 2306 | 33.03 | | |
| BIR 2307 | 19.95 | VATable Sales | 1,046.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 993.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.29 | VAT Amount | 78.29 |
| TOTAL AMOUNT DUE | 1,071.51 | TOTAL SALES | 1,124.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3040/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018095877099

UY,GREGORIO - M2

Premise Address : COR SOUTH EXPRESSWAY,C/O GUIRNELA EDWIN N

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-398-7 | 0185430000-9 | 05/13/2016 | APRIL/2016 | 1,121.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01854300009*

BC21/208.0/3040/0/10/04-30-2016/48

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908800744065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661470

*90854300002*

Date : 04-30-2016

BC21/208.0/3050/0428822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085430000-2

Collection Ref. Code : 1809-95-392-8

Customer Information----------

Name : UY,GREGORIO - M1

Premise Address : 60 SOUTH EXPRESSWAY,C/O LUZ ALCALA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463350GS6 | Pole No | : | 0428822 |
| Serial No | : | 58173821 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34321 |
| No of Days | : | 31 | Diff Rdg | : | 448 |
| Avg kWh/day | : | 14.45 | Registered | : | 448 |
| Conn Load | : | 0 | Billed kWh | : | 448 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,328.97 |
| Transmission Charge | 0.3552/kWh | 159.13 |
| System Loss Charge | 0.8598/kWh | 385.19 |
| Sub-Total | | 2,873.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 784.27 |
| Supply Charge | 0.4118/kWh | 184.49 |
| Metering Charge | 0.6989/kWh | 313.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,286.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,225.00 | 84.50 |
| Sub-Total | | 132.34 |
| Government Charges | | |
| Franchise Tax - Local | | 32.19 |
| Value Added Tax | | |
| Generation | | 137.67 |
| Transmission | | 3.55 |
| System Loss | | 21.62 |
| Distribution | | 154.42 |
| Others | | 19.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.93 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.55 |
| Sub-Total | | 582.61 |
| CURRENT BILL - APRIL 2016 | | 4,875.11 |
| TOTAL AMOUNT DUE | | 4,874.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 4,226.00

Your monthly electricity consumption chart

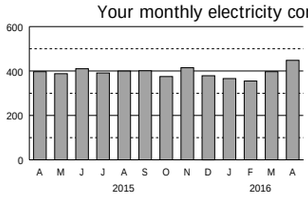


Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,875.11 | | |
| Less : VAT | 337.00 | | |
| Amount Net of VAT | 4,538.11 | | |
| Less: BIR 2306 | 142.17 | | |
| BIR 2307 | 86.49 | VATable Sales | 4,538.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,309.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 337.00 | VAT Amount | 337.00 |
| TOTAL AMOUNT DUE | 4,646.45 | TOTAL SALES | 4,875.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3050/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908800744065

UY,GREGORIO - M1

Premise Address : 60 SOUTH EXPRESSWAY,C/O LUZ ALCALA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-392-8 | 9085430000-2 | 05/13/2016 | APRIL/2016 | 4,874.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90854300002*

BC21/208.0/3050/0/10/04-30-2016/48

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118983282907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666084

*11854300008*

Date : 04-30-2016

BC21/208.0/3060/0428822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185430000-8

Collection Ref. Code : 1809-95-413-4

Customer Information----------

Name : YGONIA,CANDIDA

Premise Address : 69 SOUTH EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316206GS6 | Pole No | : | 0428822 |
| Serial No | : | 49551115 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57022 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56338 |
| No of Days | : | 31 | Diff Rdg | : | 684 |
| Avg kWh/day | : | 22.07 | Registered | : | 684 |
| Conn Load | : | 0 | Billed kWh | : | 684 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,555.84 |
| Transmission Charge | 0.3552/kWh | 242.96 |
| System Loss Charge | 0.8598/kWh | 588.10 |
| Sub-Total | | 4,386.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,197.41 |
| Supply Charge | 0.4118/kWh | 281.67 |
| Metering Charge | 0.6989/kWh | 478.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,962.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,917.00 | 138.34 |
| Sub-Total | | 211.38 |
| Government Charges | | |
| Franchise Tax - Local | | 49.20 |
| Value Added Tax | | |
| Generation | | 210.19 |
| Transmission | | 5.42 |
| System Loss | | 33.03 |
| Distribution | | 235.46 |
| Others | | 31.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 106.77 |
| Environmental Charge | 0.0025/kWh | 1.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 132.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.82 |
| Sub-Total | | 890.43 |
| CURRENT BILL - APRIL 2016 | | 7,450.84 |
| TOTAL AMOUNT DUE | | 7,450.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 6,917.06

Your monthly electricity consumption chart

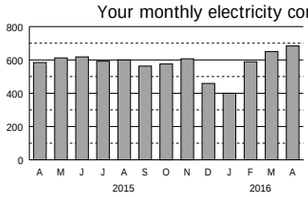


Avg Monthly Usage : 579.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,450.84 | | |
| Less : VAT | 515.37 | | |
| Amount Net of VAT | 6,935.47 | | |
| Less: BIR 2306 | 217.43 | | |
| BIR 2307 | 132.19 | VATable Sales | 6,935.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,585.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 515.37 | VAT Amount | 515.37 |
| TOTAL AMOUNT DUE | 7,101.22 | TOTAL SALES | 7,450.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3060/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118983282907

YGONIA,CANDIDA

Premise Address : 69 SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-413-4 | 1185430000-8 | 05/13/2016 | APRIL/2016 | 7,450.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11854300008*

BC21/208.0/3060/0/10/04-30-2016/48

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093908595346
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669235

*09338566400*

Date : 04-30-2016

BC21/208.0/3065/0435216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933856640-0

Collection Ref. Code : 1857-39-341-4

Customer Information----------

Name : YGONA,MARIO ENDONA

Premise Address : 182 N. BACALSO AVE.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006777 EFS6 | Pole No | : | 0435216 |
| Serial No | : | 121429300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6744 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6395 |
| No of Days | : | 31 | Diff Rdg | : | 349 |
| Avg kWh/day | : | 11.26 | Registered | : | 349 |
| Conn Load | : | 816 | Billed kWh | : | 349 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,814.31 |
| Transmission Charge | 0.3552/kWh | 123.96 |
| System Loss Charge | 0.8598/kWh | 300.07 |
| Sub-Total | | 2,238.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 610.96 |
| Supply Charge | 0.4118/kWh | 143.72 |
| Metering Charge | 0.6989/kWh | 243.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,003.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.27 |
| Government Charges | | |
| Franchise Tax - Local | | 24.59 |
| Value Added Tax | | |
| Generation | | 107.23 |
| Transmission | | 2.76 |
| System Loss | | 16.84 |
| Distribution | | 120.43 |
| Others | | 7.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.48 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.28 |
| Sub-Total | | 445.54 |
| CURRENT BILL - APRIL 2016 | | 3,724.75 |
| TOTAL AMOUNT DUE | | 3,724.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,848.00

Your monthly electricity consumption chart

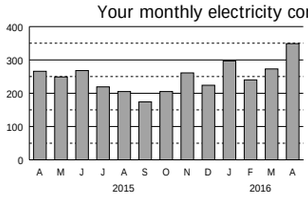


Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,724.75 | | |
| Less : VAT | 254.68 | | |
| Amount Net of VAT | 3,470.07 | | |
| Less: BIR 2306 | 107.50 | | |
| BIR 2307 | 66.08 | VATable Sales | 3,470.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,296.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 254.68 | VAT Amount | 254.68 |
| TOTAL AMOUNT DUE | 3,551.17 | TOTAL SALES | 3,724.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3065/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093908595346

YGONA,MARIO ENDONA
Premise Address : 182 N. BACALSO AVE.,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-39-341-4 | 0933856640-0 | 05/13/2016 | APRIL/2016 | 3,724.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09338566400*

BC21/208.0/3065/0/10/04-30-2016/48

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966269339394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673442

*96686300003*

Date : 04-30-2016

BC21/208.0/3080/0435216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668630000-3

Collection Ref. Code : 1843-47-287-2

Customer Information----------

Name : YGONA,ENESIO ENDONA

Premise Address : B. ARANAS EXT.,DULJO - FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133867 | Pole No | : | 0435216 |
| Serial No | : | 40079326 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1662 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 354 | Billed kWh | : | 320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.6184/kWh | 197.89 |
| System Loss Charge | 0.8358/kWh | 267.46 |
| Sub-Total | | 2,128.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 560.19 |
| Supply Charge | 0.4118/kWh | 131.78 |
| Metering Charge | 0.6989/kWh | 223.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 920.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.17 |
| Government Charges | | |
| Franchise Tax - Local | | 23.13 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 4.41 |
| System Loss | | 14.72 |
| Distribution | | 110.47 |
| Others | | 6.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.95 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.68 |
| Sub-Total | | 410.40 |
| CURRENT BILL - APRIL 2016 | | 3,494.09 |
| TOTAL AMOUNT DUE | | 3,493.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,942.00

Your monthly electricity consumption chart

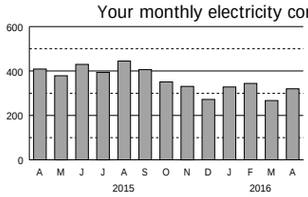


Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,494.09 | | |
| Less : VAT | 234.82 | | |
| Amount Net of VAT | 3,259.27 | | |
| Less: BIR 2306 | 99.96 | | |
| BIR 2307 | 62.14 | VATable Sales | 3,259.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,097.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.82 | VAT Amount | 234.82 |
| TOTAL AMOUNT DUE | 3,331.99 | TOTAL SALES | 3,494.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3080/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966269339394

YGONA,ENESIO ENDONA

Premise Address : B. ARANAS EXT.,DULJO - FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-47-287-2 | 9668630000-3 | 05/13/2016 | APRIL/2016 | 3,493.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96686300003*

BC21/208.0/3080/0/10/04-30-2016/48

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318039358408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665587

*31854300006*

Date : 04-30-2016

BC21/208.0/3120/0546636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185430000-6

Collection Ref. Code : 1809-95-449-5

Customer Information----------

Name : YUTANI,JASMINE C

Premise Address : 182-C N BACALSO AVE,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449410GS6 | Pole No | : | 0546636 |
| Serial No | : | 90249159 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 96683 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96243 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 680 | Billed kWh | : | 440 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.6184/kWh | 272.10 |
| System Loss Charge | 0.8358/kWh | 367.75 |
| Sub-Total | | 2,927.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 770.26 |
| Supply Charge | 0.4118/kWh | 181.19 |
| Metering Charge | 0.6989/kWh | 307.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,263.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.99 |
| Government Charges | | |
| Franchise Tax - Local | | 31.79 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 6.06 |
| System Loss | | 20.25 |
| Distribution | | 151.68 |
| Others | | 9.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.68 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.56 |
| Sub-Total | | 564.07 |
| CURRENT BILL - APRIL 2016 | | 4,802.26 |
| TOTAL AMOUNT DUE | | 4,802.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,890.28

Your monthly electricity consumption chart

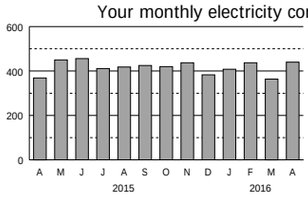


Avg Monthly Usage : 416.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,802.26 | | |
| Less : VAT | 322.67 | | |
| Amount Net of VAT | 4,479.59 | | |
| Less: BIR 2306 | 137.35 | | |
| BIR 2307 | 85.40 | VATable Sales | 4,479.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,256.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.67 | VAT Amount | 322.67 |
| TOTAL AMOUNT DUE | 4,579.51 | TOTAL SALES | 4,802.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3120/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318039358408

YUTANI,JASMINE C

Premise Address : 182-C N BACALSO AVE,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-449-5 | 3185430000-6 | 05/13/2016 | APRIL/2016 | 4,802.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31854300006*

BC21/208.0/3120/0/10/04-30-2016/48

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518260148348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666064

*51854300004*

Date : 04-30-2016

BC21/208.0/3130/0546636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185430000-4

Collection Ref. Code : 1809-95-497-5

Customer Information----------

Name : CHING,CHUY HUA

Premise Address : SOUTH EXPRESSWAY NR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449377GS6 | Pole No | : | 0546636 |
| Serial No | : | 59772933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 85264 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84295 |
| No of Days | : | 31 | Diff Rdg | : | 969 |
| Avg kWh/day | : | 31.26 | Registered | : | 969 |
| Conn Load | : | 530 | Billed kWh | : | 969 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,037.44 |
| Transmission Charge | 0.6184/kWh | 599.23 |
| System Loss Charge | 0.8358/kWh | 809.89 |
| Sub-Total | | 6,446.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,696.33 |
| Supply Charge | 0.4118/kWh | 399.03 |
| Metering Charge | 0.6989/kWh | 677.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,777.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 103.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,947.50 | 178.95 |
| Sub-Total | | 282.43 |
| Government Charges | | |
| Franchise Tax - Local | | 71.30 |
| Value Added Tax | | |
| Generation | | 297.78 |
| Transmission | | 13.36 |
| System Loss | | 44.57 |
| Distribution | | 333.31 |
| Others | | 42.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 151.26 |
| Environmental Charge | 0.0025/kWh | 2.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 187.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 120.16 |
| Sub-Total | | 1,264.40 |
| CURRENT BILL - APRIL 2016 | | 10,770.98 |
| TOTAL AMOUNT DUE | | 10,770.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 8,947.42

Your monthly electricity consumption chart

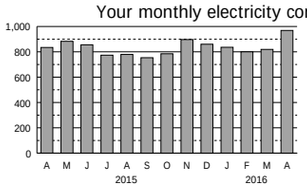


Avg Monthly Usage : 834.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,770.98 | | |
| Less : VAT | 731.47 | | |
| Amount Net of VAT | 10,039.51 | | |
| Less: BIR 2306 | 311.16 | | |
| BIR 2307 | 191.56 | VATable Sales | 10,039.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,536.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 731.47 | VAT Amount | 731.47 |
| TOTAL AMOUNT DUE | 10,268.26 | TOTAL SALES | 10,770.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3130/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518260148348

CHING,CHUY HUA

Premise Address : SOUTH EXPRESSWAY NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-497-5 | 5185430000-4 | 05/13/2016 | APRIL/2016 | 10,770.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51854300004*

BC21/208.0/3130/0/10/04-30-2016/48

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418996388877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665838

*41854300005*

Date : 04-30-2016

BC21/208.0/3170/0435216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185430000-5

Collection Ref. Code : 1809-95-488-6

Customer Information----------

Name : CHING,CHUY HUA

Premise Address : 182 SOUTH EXPRESSWAY,NR COR R. PADILLA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451192GS6 | Pole No | : | 0435216 |
| Serial No | : | 59879391 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44153 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42645 |
| No of Days | : | 31 | Diff Rdg | : | 1508 |
| Avg kWh/day | : | 48.65 | Registered | : | 1508 |
| Conn Load | : | 0 | Billed kWh | : | 1508 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,839.49 |
| Transmission Charge | 0.3552/kWh | 535.64 |
| System Loss Charge | 0.8598/kWh | 1,296.58 |
| Sub-Total | | 9,671.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,639.90 |
| Supply Charge | 0.4118/kWh | 620.99 |
| Metering Charge | 0.6989/kWh | 1,053.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,319.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 160.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 13,681.50 | 273.63 |
| Sub-Total | | 434.67 |
| Government Charges | | |
| Franchise Tax - Local | | 108.20 |
| Value Added Tax | | |
| Generation | | 463.43 |
| Transmission | | 11.94 |
| System Loss | | 72.81 |
| Distribution | | 518.38 |
| Others | | 65.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 235.39 |
| Environmental Charge | 0.0025/kWh | 3.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 292.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 186.99 |
| Sub-Total | | 1,958.30 |
| CURRENT BILL - APRIL 2016 | | 16,384.51 |
| TOTAL AMOUNT DUE | | 16,384.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 13,681.69

Your monthly electricity consumption chart

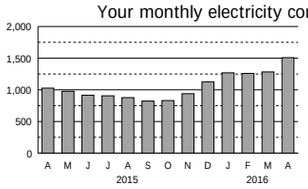


Avg Monthly Usage : 1,057.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,384.51 | | |
| Less : VAT | 1,131.70 | | |
| Amount Net of VAT | 15,252.81 | | |
| Less: BIR 2306 | 477.47 | | |
| BIR 2307 | 290.69 | VATable Sales | 15,252.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,484.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,131.70 | VAT Amount | 1,131.70 |
| TOTAL AMOUNT DUE | 15,616.35 | TOTAL SALES | 16,384.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3170/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418996388877

CHING,CHUY HUA

Premise Address : 182 SOUTH EXPRESSWAY,NR COR R. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-488-6 | 4185430000-5 | 05/13/2016 | APRIL/2016 | 16,384.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41854300005*

BC21/208.0/3170/0/10/04-30-2016/48

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661299640575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671290

*66184300003*

Date : 04-30-2016

BC21/208.0/3190/0435272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618430000-3

Collection Ref. Code : 1811-48-833-1

Customer Information----------

Name : ACIBO,MA CARMELITA A.

Premise Address : N BACALSO AVE,BRGY DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103360 | Pole No | : | 0435272 |
| Serial No | : | 129121881 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5397 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4683 |
| No of Days | : | 31 | Diff Rdg | : | 714 |
| Avg kWh/day | : | 23.03 | Registered | : | 714 |
| Conn Load | : | 390 | Billed kWh | : | 714 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,711.80 |
| Transmission Charge | 0.6184/kWh | 441.54 |
| System Loss Charge | 0.8358/kWh | 596.76 |
| Sub-Total | | 4,750.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,249.93 |
| Supply Charge | 0.4118/kWh | 294.03 |
| Metering Charge | 0.6989/kWh | 499.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,047.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,169.00 | 123.38 |
| Sub-Total | | 199.63 |
| Government Charges | | |
| Franchise Tax - Local | | 52.48 |
| Value Added Tax | | |
| Generation | | 219.43 |
| Transmission | | 9.85 |
| System Loss | | 32.84 |
| Distribution | | 245.76 |
| Others | | 30.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 111.45 |
| Environmental Charge | 0.0025/kWh | 1.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 138.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.54 |
| Sub-Total | | 930.76 |
| CURRENT BILL - APRIL 2016 | | 7,928.46 |
| TOTAL AMOUNT DUE | | 7,927.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 6,170.00

Your monthly electricity consumption chart

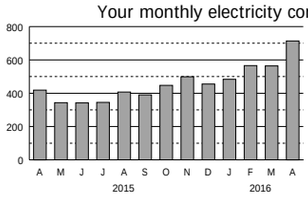


Avg Monthly Usage : 459.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,928.46 | | |
| Less : VAT | 538.13 | | |
| Amount Net of VAT | 7,390.33 | | |
| Less: BIR 2306 | 228.94 | | |
| BIR 2307 | 141.00 | VATable Sales | 7,390.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,020.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 538.13 | VAT Amount | 538.13 |
| TOTAL AMOUNT DUE | 7,558.52 | TOTAL SALES | 7,928.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3190/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661299640575

ACIBO,MA CARMELITA A.

Premise Address : N BACALSO AVE,BRGY DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-833-1 | 6618430000-3 | 05/13/2016 | APRIL/2016 | 7,927.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66184300003*

BC21/208.0/3190/0/10/04-30-2016/48

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939315165995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660650

*93915300003*

Date : 04-30-2016

BC21/208.0/3200/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391530000-3

Collection Ref. Code : 1839-82-071-3

Customer Information----------

Name : BAWAGAN,DAG M3 B

Premise Address : N. BACALSO AVE. COR. B. ARANAS,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133602 | Pole No | : | 0399743 |
| Serial No | : | 40076139 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 679 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 607 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 680 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.6184/kWh | 44.52 |
| System Loss Charge | 0.8358/kWh | 60.18 |
| Sub-Total | | 479.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.69 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 1.00 |
| System Loss | | 3.30 |
| Distribution | | 25.32 |
| Others | | 1.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 92.82 |
| CURRENT BILL - APRIL 2016 | | 790.52 |
| TOTAL AMOUNT DUE | | 789.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,334.00

Your monthly electricity consumption chart

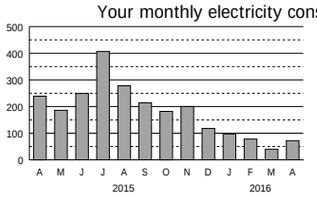


Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 790.52 | | |
| Less : VAT | 53.30 | | |
| Amount Net of VAT | 737.22 | | |
| Less: BIR 2306 | 22.69 | | |
| BIR 2307 | 14.06 | VATable Sales | 737.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 700.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.30 | VAT Amount | 53.30 |
| TOTAL AMOUNT DUE | 753.77 | TOTAL SALES | 790.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3200/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939315165995

BAWAGAN,DAG M3 B

Premise Address : N. BACALSO AVE. COR. B. ARANAS,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-82-071-3 | 9391530000-3 | 05/13/2016 | APRIL/2016 | 789.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93915300003*

BC21/208.0/3200/0/10/04-30-2016/48

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617134349058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665254

*61763300003*

Date : 04-30-2016

BC21/208.0/3230/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176330000-3

Collection Ref. Code : 1841-43-326-8

Customer Information----------

Name : SISTONA,REYNALINDA M1 E

Premise Address : 362 N. BACALSO AVE.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 288918SS6 | Pole No | : | 0399743 |
| Serial No | : | 27384392 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38521 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38347 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 260 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,576.50 | 31.53 |
| Sub-Total | | 50.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.52 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 7.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 226.52 |
| CURRENT BILL - APRIL 2016 | | 1,895.47 |
| TOTAL AMOUNT DUE | | 1,894.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,577.00

Your monthly electricity consumption chart

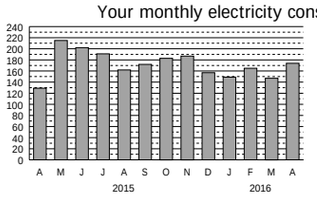


Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,895.47 | | |
| Less : VAT | 131.09 | | |
| Amount Net of VAT | 1,764.38 | | |
| Less: BIR 2306 | 55.31 | | |
| BIR 2307 | 33.63 | VATable Sales | 1,764.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,675.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.09 | VAT Amount | 131.09 |
| TOTAL AMOUNT DUE | 1,806.53 | TOTAL SALES | 1,895.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3230/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617134349058

SISTONA,REYNALINDA M1 E

Premise Address : 362 N. BACALSO AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-43-326-8 | 6176330000-3 | 05/13/2016 | APRIL/2016 | 1,894.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61763300003*

BC21/208.0/3230/0/10/04-30-2016/48

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717793243332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666451

*71763300002*

Date : 04-30-2016

BC21/208.0/3240/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176330000-2

Collection Ref. Code : 1841-43-329-2

Customer Information----------

Name : SISTONA,REYNALINDA M2 E

Premise Address : 362 N. BACALSO AVE.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429250GS6 | Pole No | : | 0399743 |
| Serial No | : | 2003213096 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39373 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38948 |
| No of Days | : | 31 | Diff Rdg | : | 425 |
| Avg kWh/day | : | 13.71 | Registered | : | 425 |
| Conn Load | : | 280 | Billed kWh | : | 425 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,209.41 |
| Transmission Charge | 0.3552/kWh | 150.96 |
| System Loss Charge | 0.8598/kWh | 365.42 |
| Sub-Total | | 2,725.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 744.01 |
| Supply Charge | 0.4118/kWh | 175.02 |
| Metering Charge | 0.6989/kWh | 297.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,221.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,584.00 | 91.68 |
| Sub-Total | | 137.07 |
| Government Charges | | |
| Franchise Tax - Local | | 30.63 |
| Value Added Tax | | |
| Generation | | 130.61 |
| Transmission | | 3.37 |
| System Loss | | 20.51 |
| Distribution | | 146.53 |
| Others | | 20.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.34 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.70 |
| Sub-Total | | 554.24 |
| CURRENT BILL - APRIL 2016 | | 4,638.16 |
| TOTAL AMOUNT DUE | | 4,637.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 4,585.00

Your monthly electricity consumption chart

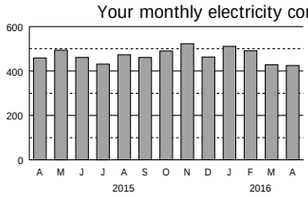


Avg Monthly Usage : 470.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,638.16 | | |
| Less : VAT | 321.14 | | |
| Amount Net of VAT | 4,317.02 | | |
| Less: BIR 2306 | 135.48 | | |
| BIR 2307 | 82.29 | VATable Sales | 4,317.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,099.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 321.14 | VAT Amount | 321.14 |
| TOTAL AMOUNT DUE | 4,420.39 | TOTAL SALES | 4,638.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3240/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717793243332

SISTONA,REYNALINDA M2 E

Premise Address : 362 N. BACALSO AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-43-329-2 | 7176330000-2 | 05/13/2016 | APRIL/2016 | 4,637.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71763300002*

BC21/208.0/3240/0/10/04-30-2016/48

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333217899621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657649

*33334300002*

Date : 04-30-2016

BC21/208.0/3260/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333430000-2

Collection Ref. Code : 1807-32-881-3

Customer Information----------

Name : ESTORBA,QUIRINO

Premise Address : 362 RIZAL AVE,OPP SALAZAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292654SS6 | Pole No | : | 0399743 |
| Serial No | : | 33943651 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44665 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44477 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 0 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,359.50 | 27.19 |
| Sub-Total | | 47.27 |
| Government Charges | | |
| Franchise Tax - Local | | 13.47 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 7.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 243.80 |
| CURRENT BILL - APRIL 2016 | | 2,039.75 |
| TOTAL AMOUNT DUE | | 2,039.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,360.00

Your monthly electricity consumption chart

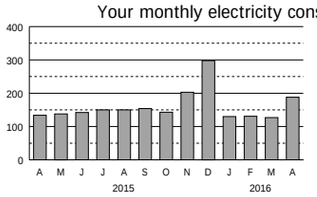


Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,039.75 | | |
| Less : VAT | 140.78 | | |
| Amount Net of VAT | 1,898.97 | | |
| Less: BIR 2306 | 59.39 | | |
| BIR 2307 | 36.19 | VATable Sales | 1,898.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,803.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.78 | VAT Amount | 140.78 |
| TOTAL AMOUNT DUE | 1,944.17 | TOTAL SALES | 2,039.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3260/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333217899621

ESTORBA,QUIRINO

Premise Address : 362 RIZAL AVE,OPP SALAZAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-881-3 | 3333430000-2 | 05/13/2016 | APRIL/2016 | 2,039.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33334300002*

BC21/208.0/3260/0/10/04-30-2016/48

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428184403140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670655

*42854300003*

Date : 04-30-2016

BC21/208.0/3340/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285430000-3

Collection Ref. Code : 1809-95-674-9

Customer Information----------

Name : GANAAN,ENRIQUE

Premise Address : B ARANAS FATIMA STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449390GS6 | Pole No | : | 0435286 |
| Serial No | : | 80414984 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49606 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49387 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 0 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,138.50 | 42.77 |
| Sub-Total | | 66.16 |
| Government Charges | | |
| Franchise Tax - Local | | 15.77 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 9.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 285.32 |
| CURRENT BILL - APRIL 2016 | | 2,387.68 |
| TOTAL AMOUNT DUE | | 2,387.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,139.00

Your monthly electricity consumption chart

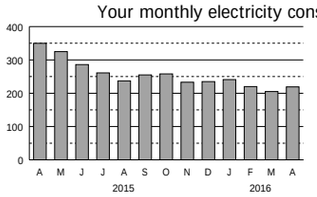


Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,387.68 | | |
| Less : VAT | 165.22 | | |
| Amount Net of VAT | 2,222.46 | | |
| Less: BIR 2306 | 69.70 | | |
| BIR 2307 | 42.36 | VATable Sales | 2,222.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,110.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.22 | VAT Amount | 165.22 |
| TOTAL AMOUNT DUE | 2,275.62 | TOTAL SALES | 2,387.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3340/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428184403140

GANAAN,ENRIQUE

Premise Address : B ARANAS FATIMA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-674-9 | 4285430000-3 | 05/13/2016 | APRIL/2016 | 2,387.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42854300003*

BC21/208.0/3340/0/10/04-30-2016/48

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528889935136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671179

*52854300002*

Date : 04-30-2016

BC21/208.0/3370/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285430000-2

Collection Ref. Code : 1809-95-686-2

Customer Information----------

Name : PETALLAR,CORAZON

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 236070DS6 | Pole No | : | 0435286 |
| Serial No | : | 10254980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23360 |
| No of Days | : | 31 | Diff Rdg | : | 321 |
| Avg kWh/day | : | 10.36 | Registered | : | 321 |
| Conn Load | : | 0 | Billed kWh | : | 321 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,668.75 |
| Transmission Charge | 0.3552/kWh | 114.02 |
| System Loss Charge | 0.8598/kWh | 276.00 |
| Sub-Total | | 2,058.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 561.94 |
| Supply Charge | 0.4118/kWh | 132.19 |
| Metering Charge | 0.6989/kWh | 224.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 923.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.28 |
| Government Charges | | |
| Franchise Tax - Local | | 22.62 |
| Value Added Tax | | |
| Generation | | 98.66 |
| Transmission | | 2.54 |
| System Loss | | 15.49 |
| Distribution | | 110.82 |
| Others | | 6.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.11 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.80 |
| Sub-Total | | 409.88 |
| CURRENT BILL - APRIL 2016 | | 3,426.41 |
| TOTAL AMOUNT DUE | | 3,425.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,077.00

Your monthly electricity consumption chart

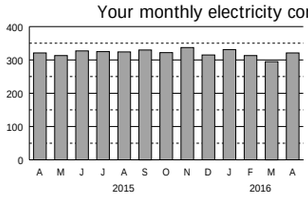


Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,426.41 | | |
| Less : VAT | 234.34 | | |
| Amount Net of VAT | 3,192.07 | | |
| Less: BIR 2306 | 98.90 | | |
| BIR 2307 | 60.78 | VATable Sales | 3,192.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,032.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.34 | VAT Amount | 234.34 |
| TOTAL AMOUNT DUE | 3,266.73 | TOTAL SALES | 3,426.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3370/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528889935136

PETALLAR,CORAZON

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-686-2 | 5285430000-2 | 05/13/2016 | APRIL/2016 | 3,425.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52854300002*

BC21/208.0/3370/0/10/04-30-2016/48

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550240544518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666009

*55074300009*

Date : 04-30-2016

BC21/208.0/3380/0435272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507430000-9

Collection Ref. Code : 1839-37-248-6

Customer Information----------

Name : PILA,CONCORDIA

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420143GS6 | Pole No | : | 0435272 |
| Serial No | : | 81109831 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 91555 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 1378 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,182.00 | 23.64 |
| Sub-Total | | 49.69 |
| Government Charges | | |
| Franchise Tax - Local | | 17.38 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 8.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 314.75 |
| CURRENT BILL - APRIL 2016 | | 2,632.52 |
| TOTAL AMOUNT DUE | | 2,632.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,182.00

Your monthly electricity consumption chart

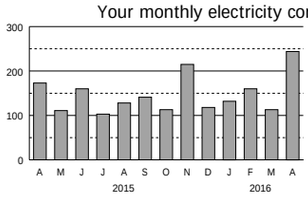


Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,632.52 | | |
| Less : VAT | 181.12 | | |
| Amount Net of VAT | 2,451.40 | | |
| Less: BIR 2306 | 76.44 | | |
| BIR 2307 | 46.70 | VATable Sales | 2,451.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,328.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.12 | VAT Amount | 181.12 |
| TOTAL AMOUNT DUE | 2,509.38 | TOTAL SALES | 2,632.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3380/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550240544518

PILA,CONCORDIA

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-37-248-6 | 5507430000-9 | 05/13/2016 | APRIL/2016 | 2,632.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55074300009*

BC21/208.0/3380/0/10/04-30-2016/48

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033545499646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672345

*03334300005*

Date : 04-30-2016

BC21/208.0/3400/0435293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333430000-5

Collection Ref. Code : 1807-32-671-3

Customer Information----------

Name : MORALES,IRENE

Premise Address : 31 B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331545GS6 | Pole No | : | 0435293 |
| Serial No | : | 41498562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20967 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20877 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 0 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,479.00 | 29.58 |
| Sub-Total | | - 54.39 |
| Government Charges | | |
| Franchise Tax - Local | | 5.89 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 2.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 110.83 |
| CURRENT BILL - APRIL 2016 | | 896.17 |
| TOTAL AMOUNT DUE | | 896.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,479.00

Your monthly electricity consumption chart

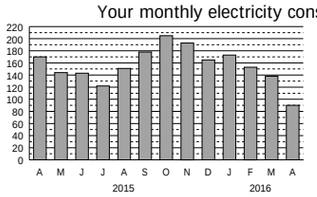


Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 896.17 | | |
| Less : VAT | 62.06 | | |
| Amount Net of VAT | 834.11 | | |
| Less: BIR 2306 | 26.21 | | |
| BIR 2307 | 15.82 | VATable Sales | 834.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 792.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.06 | VAT Amount | 62.06 |
| TOTAL AMOUNT DUE | 854.14 | TOTAL SALES | 896.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3400/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033545499646

MORALES,IRENE

Premise Address : 31 B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-671-3 | 0333430000-5 | 05/13/2016 | APRIL/2016 | 896.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03334300005*

BC21/208.0/3400/0/10/04-30-2016/48

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401452125584

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657932

*40183300009*

Date : 04-30-2016

BC21/208.0/3410/0435293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018330000-9

Collection Ref. Code : 1827-16-164-7

Customer Information----------

Name : ESCANO,ALMA M

Premise Address : 31-A B. ARANAS EXT.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278856GS6 | Pole No | : | 0435293 |
| Serial No | : | 44346089 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6071 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5960 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 100 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 2.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.14 |
| CURRENT BILL - APRIL 2016 | | 1,188.51 |
| TOTAL AMOUNT DUE | | 1,187.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 835.00

Your monthly electricity consumption chart

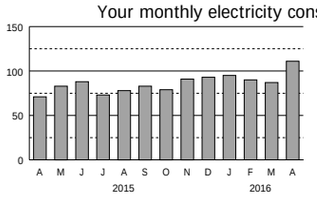


Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,188.51 | | |
| Less : VAT | 81.41 | | |
| Amount Net of VAT | 1,107.10 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 21.08 | VATable Sales | 1,107.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,051.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.41 | VAT Amount | 81.41 |
| TOTAL AMOUNT DUE | 1,133.05 | TOTAL SALES | 1,188.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3410/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401452125584

ESCANO,ALMA M
Premise Address : 31-A B. ARANAS EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-16-164-7 | 4018330000-9 | 05/13/2016 | APRIL/2016 | 1,187.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40183300009*

BC21/208.0/3410/0/10/04-30-2016/48

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082679091457
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664430

*08275300005*

Date : 04-30-2016

BC21/208.0/3420/0435293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827530000-5

Collection Ref. Code : 1833-63-320-2

Customer Information----------

Name : MORALES,MERLY A

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329849GS6 | Pole No | : | 0435293 |
| Serial No | : | 48130801 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17709 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 300 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,113.50 | 42.27 |
| Sub-Total | | 56.90 |
| Government Charges | | |
| Franchise Tax - Local | | 9.99 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 8.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 180.73 |
| CURRENT BILL - APRIL 2016 | | 1,513.29 |
| TOTAL AMOUNT DUE | | 1,511.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,115.00

Your monthly electricity consumption chart

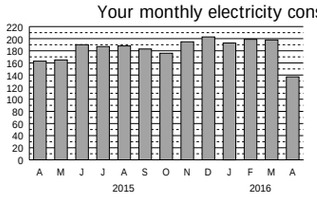


Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,513.29 | | |
| Less : VAT | 105.48 | | |
| Amount Net of VAT | 1,407.81 | | |
| Less: BIR 2306 | 44.50 | | |
| BIR 2307 | 26.85 | VATable Sales | 1,407.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,336.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.48 | VAT Amount | 105.48 |
| TOTAL AMOUNT DUE | 1,441.94 | TOTAL SALES | 1,513.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3420/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082679091457

MORALES,MERLY A
Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-63-320-2 | 0827530000-5 | 05/13/2016 | APRIL/2016 | 1,511.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08275300005*

BC21/208.0/3420/0/10/04-30-2016/48

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133689201202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657632

*13334300004*

Date : 04-30-2016

BC21/208.0/3440/0435293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333430000-4

Collection Ref. Code : 1807-32-674-8

Customer Information----------

Name : BALUYOS,FELIPE A

Premise Address : 29 B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 320298GS6 | Pole No | : | 0435293 |
| Serial No | : | 46959790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90131 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89269 |
| No of Days | : | 31 | Diff Rdg | : | 862 |
| Avg kWh/day | : | 27.81 | Registered | : | 862 |
| Conn Load | : | 0 | Billed kWh | : | 862 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,481.19 |
| Transmission Charge | 0.3552/kWh | 306.18 |
| System Loss Charge | 0.8598/kWh | 741.15 |
| Sub-Total | | 5,528.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,509.02 |
| Supply Charge | 0.4118/kWh | 354.97 |
| Metering Charge | 0.6989/kWh | 602.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,471.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 9,478.50 | 189.57 |
| Sub-Total | | 281.63 |
| Government Charges | | |
| Franchise Tax - Local | | 62.11 |
| Value Added Tax | | |
| Generation | | 264.90 |
| Transmission | | 6.83 |
| System Loss | | 41.61 |
| Distribution | | 296.57 |
| Others | | 41.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 134.56 |
| Environmental Charge | 0.0025/kWh | 2.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 167.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.89 |
| Sub-Total | | 1,123.94 |
| CURRENT BILL - APRIL 2016 | | 9,405.53 |
| TOTAL AMOUNT DUE | | 9,405.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 9,479.00

Your monthly electricity consumption chart

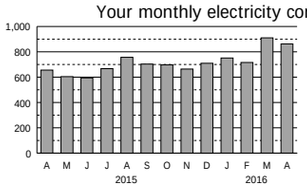


Avg Monthly Usage : 714.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,405.53 | | |
| Less : VAT | 651.16 | | |
| Amount Net of VAT | 8,754.37 | | |
| Less: BIR 2306 | 274.72 | | |
| BIR 2307 | 166.87 | VATable Sales | 8,754.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,312.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 651.16 | VAT Amount | 651.16 |
| TOTAL AMOUNT DUE | 8,963.94 | TOTAL SALES | 9,405.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3440/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133689201202

BALUYOS,FELIPE A

Premise Address : 29 B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-674-8 | 1333430000-4 | 05/13/2016 | APRIL/2016 | 9,405.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13334300004*

BC21/208.0/3440/0/10/04-30-2016/48

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340817947653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661071

*34025300004*

Date : 04-30-2016

BC21/208.0/3450/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402530000-4

Collection Ref. Code : 1839-41-437-5

Customer Information----------

Name : GAMALLO,ELISEO M7 F

Premise Address : 36 B ARANAS EXT,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414550GS6 | Pole No | : | 0435230 |
| Serial No | : | 65552055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32124 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 1243 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 157.46 |
| CURRENT BILL - APRIL 2016 | | 1,316.40 |
| TOTAL AMOUNT DUE | | 1,316.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,514.85

Your monthly electricity consumption chart

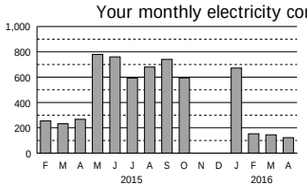


Avg Monthly Usage : 460.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.40 | | |
| Less : VAT | 90.17 | | |
| Amount Net of VAT | 1,226.23 | | |
| Less: BIR 2306 | 38.07 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,226.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.17 | VAT Amount | 90.17 |
| TOTAL AMOUNT DUE | 1,254.98 | TOTAL SALES | 1,316.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3450/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340817947653

GAMALLO,ELISEO M7 F

Premise Address : 36 B ARANAS EXT,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-41-437-5 | 3402530000-4 | 05/13/2016 | APRIL/2016 | 1,316.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34025300004*

BC21/208.0/3450/0/10/04-30-2016/48

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240546787867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660685

*24025300005*

Date : 04-30-2016

BC21/208.0/3460/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402530000-5

Collection Ref. Code : 1839-41-419-7

Customer Information----------

Name : GAMALLO,ELISEO M6 F

Premise Address : 36 B ARANAS EXT,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490685 GS6 | Pole No | : | 0435230 |
| Serial No | : | 68391206 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26763 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26365 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 8617 | Billed kWh | : | 398 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 696.74 |
| Supply Charge | 0.4118/kWh | 163.90 |
| Metering Charge | 0.6989/kWh | 278.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,143.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.51 |
| Government Charges | | |
| Franchise Tax - Local | | 28.04 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.13 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.35 |
| Sub-Total | | 508.06 |
| CURRENT BILL - APRIL 2016 | | 4,246.98 |
| TOTAL AMOUNT DUE | | 4,246.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,503.00

Your monthly electricity consumption chart

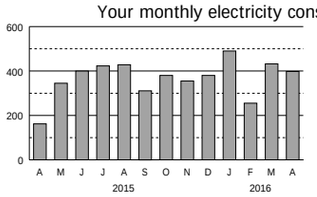


Avg Monthly Usage : 366.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,246.98 | | |
| Less : VAT | 290.41 | | |
| Amount Net of VAT | 3,956.57 | | |
| Less: BIR 2306 | 122.57 | | |
| BIR 2307 | 75.34 | VATable Sales | 3,956.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,758.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 290.41 | VAT Amount | 290.41 |
| TOTAL AMOUNT DUE | 4,049.07 | TOTAL SALES | 4,246.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3460/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240546787867

GAMALLO,ELISEO M6 F

Premise Address : 36 B ARANAS EXT,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-41-419-7 | 2402530000-5 | 05/13/2016 | APRIL/2016 | 4,246.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24025300005*

BC21/208.0/3460/0/10/04-30-2016/48

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140486310452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660726

*14025300006*

Date : 04-30-2016

BC21/208.0/3480/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402530000-6

Collection Ref. Code : 1839-41-404-9

Customer Information----------

Name : GAMALLO,ELISEO M4 F

Premise Address : 36 B ARANAS EXT.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082440 | Pole No | : | 0435230 |
| Serial No | : | 40007427 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 519 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 513 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 1565 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | 8.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 26.15

Your monthly electricity consumption chart

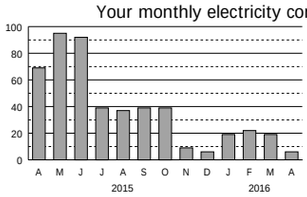


Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3480/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140486310452

GAMALLO,ELISEO M4 F

Premise Address : 36 B ARANAS EXT.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-41-404-9 | 1402530000-6 | 05/13/2016 | APRIL/2016 | 8.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14025300006*

BC21/208.0/3480/0/10/04-30-2016/48

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730051545758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672308

*73025300002*

Date : 04-30-2016

BC21/208.0/3510/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302530000-2

Collection Ref. Code : 1839-41-317-4

Customer Information----------

Name : GAMALLO,ELISEO M1 F

Premise Address : 36 B ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056029 | Pole No | : | 0435230 |
| Serial No | : | 125288684 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 5411 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 218.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 213.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 7, 2011 - 47.46

Your monthly electricity consumption chart

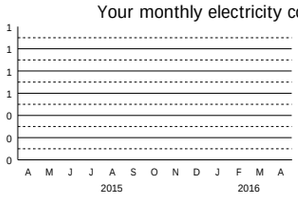


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3510/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730051545758

GAMALLO,ELISEO M1 F

Premise Address : 36 B ARANAS EXT,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-41-317-4 | 7302530000-2 | 05/13/2016 | APRIL/2016 | - 213.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73025300002*

BC21/208.0/3510/0/10/04-30-2016/48

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623610608964

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667896

*62334300001*

Date : 04-30-2016

BC21/208.0/3520/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233430000-1

Collection Ref. Code : 1807-32-644-6

Customer Information----------

Name : CRUZ,SALVADOR C

Premise Address : 34-A B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429275GS6 | Pole No | : | 0435230 |
| Serial No | : | 2003213165 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50833 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50517 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 0 | Billed kWh | : | 316 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.75 |
| Government Charges | | |
| Franchise Tax - Local | | 22.27 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 403.51 |
| CURRENT BILL - APRIL 2016 | | 3,373.13 |
| TOTAL AMOUNT DUE | | 3,373.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,701.50

Your monthly electricity consumption chart

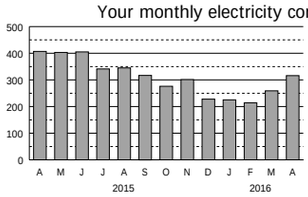


Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,373.13 | | |
| Less : VAT | 230.70 | | |
| Amount Net of VAT | 3,142.43 | | |
| Less: BIR 2306 | 97.39 | | |
| BIR 2307 | 59.84 | VATable Sales | 3,142.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,985.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.70 | VAT Amount | 230.70 |
| TOTAL AMOUNT DUE | 3,215.90 | TOTAL SALES | 3,373.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3520/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623610608964

CRUZ,SALVADOR C

Premise Address : 34-A B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-644-6 | 6233430000-1 | 05/13/2016 | APRIL/2016 | 3,373.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62334300001* BC21/208.0/3520/0/10/04-30-2016/48 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967690692850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657538

*96786300002*

Date : 04-30-2016

BC21/208.0/3530/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678630000-2

Collection Ref. Code : 1843-54-908-5

Customer Information----------

Name : ABAD,JEREMIAS C

Premise Address : 2ND ST. FATIMA,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134456 | Pole No | : | 0435230 |
| Serial No | : | 85012851 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2281 |
| No of Days | : | 31 | Diff Rdg | : | 424 |
| Avg kWh/day | : | 13.68 | Registered | : | 424 |
| Conn Load | : | 220 | Billed kWh | : | 424 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,204.21 |
| Transmission Charge | 0.6184/kWh | 262.20 |
| System Loss Charge | 0.8358/kWh | 354.38 |
| Sub-Total | | 2,820.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 742.25 |
| Supply Charge | 0.4118/kWh | 174.60 |
| Metering Charge | 0.6989/kWh | 296.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,218.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.28 |
| Government Charges | | |
| Franchise Tax - Local | | 30.63 |
| Value Added Tax | | |
| Generation | | 130.30 |
| Transmission | | 5.84 |
| System Loss | | 19.49 |
| Distribution | | 146.18 |
| Others | | 9.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.18 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.58 |
| Sub-Total | | 543.54 |
| CURRENT BILL - APRIL 2016 | | 4,627.79 |
| TOTAL AMOUNT DUE | | 4,627.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,210.00

Your monthly electricity consumption chart

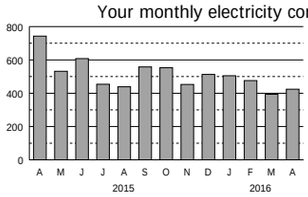


Avg Monthly Usage : 511.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,627.79 | | |
| Less : VAT | 310.92 | | |
| Amount Net of VAT | 4,316.87 | | |
| Less: BIR 2306 | 132.35 | | |
| BIR 2307 | 82.30 | VATable Sales | 4,316.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,102.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.92 | VAT Amount | 310.92 |
| TOTAL AMOUNT DUE | 4,413.14 | TOTAL SALES | 4,627.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3530/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967690692850

ABAD,JEREMIAS C

Premise Address : 2ND ST. FATIMA,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-54-908-5 | 9678630000-2 | 05/13/2016 | APRIL/2016 | 4,627.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96786300002*

BC21/208.0/3530/0/10/04-30-2016/48

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728836291970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671721

*72854300000*

Date : 04-30-2016

BC21/208.0/3550/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285430000-0

Collection Ref. Code : 1809-95-725-7

Customer Information----------

Name : FATIMA CHAPEL

Premise Address : FATIMA ST DULJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118910 | Pole No | : | 0435230 |
| Serial No | : | 40075522 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3014 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2715 |
| No of Days | : | 31 | Diff Rdg | : | 299 |
| Avg kWh/day | : | 9.65 | Registered | : | 299 |
| Conn Load | : | 200 | Billed kWh | : | 299 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.6184/kWh | 184.90 |
| System Loss Charge | 0.8358/kWh | 249.90 |
| Sub-Total | | 1,989.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 523.43 |
| Supply Charge | 0.4118/kWh | 123.13 |
| Metering Charge | 0.6989/kWh | 208.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 860.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.93 |
| Government Charges | | |
| Franchise Tax - Local | | 21.61 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 4.13 |
| System Loss | | 13.75 |
| Distribution | | 103.26 |
| Others | | 6.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.67 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.08 |
| Sub-Total | | 383.50 |
| CURRENT BILL - APRIL 2016 | | 3,265.14 |
| TOTAL AMOUNT DUE | | 3,264.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,472.00

Your monthly electricity consumption chart

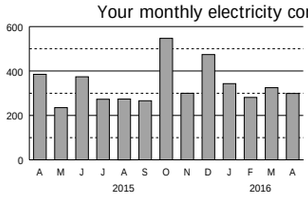


Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,265.14 | | |
| Less : VAT | 219.44 | | |
| Amount Net of VAT | 3,045.70 | | |
| Less: BIR 2306 | 93.42 | | |
| BIR 2307 | 58.07 | VATable Sales | 3,045.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,894.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.44 | VAT Amount | 219.44 |
| TOTAL AMOUNT DUE | 3,113.65 | TOTAL SALES | 3,265.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3550/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728836291970

FATIMA CHAPEL

Premise Address : FATIMA ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-725-7 | 7285430000-0 | 05/13/2016 | APRIL/2016 | 3,264.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72854300000*

BC21/208.0/3550/0/10/04-30-2016/48

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389920445716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666938

*38915300008*

Date : 04-30-2016

BC21/208.0/3560/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891530000-8

Collection Ref. Code : 1825-18-452-6

Customer Information----------

Name : GENOSOLANGO,GODOFREDO D

Premise Address : B ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078874 | Pole No | : | 0435265 |
| Serial No | : | 40008907 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4626 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4157 |
| No of Days | : | 31 | Diff Rdg | : | 469 |
| Avg kWh/day | : | 15.13 | Registered | : | 469 |
| Conn Load | : | 280 | Billed kWh | : | 469 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,438.14 |
| Transmission Charge | 0.6184/kWh | 290.03 |
| System Loss Charge | 0.8358/kWh | 391.99 |
| Sub-Total | | 3,120.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 821.03 |
| Supply Charge | 0.4118/kWh | 193.13 |
| Metering Charge | 0.6989/kWh | 327.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,346.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,710.00 | 74.20 |
| Sub-Total | | 124.28 |
| Government Charges | | |
| Franchise Tax - Local | | 34.44 |
| Value Added Tax | | |
| Generation | | 144.14 |
| Transmission | | 6.47 |
| System Loss | | 21.57 |
| Distribution | | 161.63 |
| Others | | 19.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.21 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.16 |
| Sub-Total | | 610.73 |
| CURRENT BILL - APRIL 2016 | | 5,202.11 |
| TOTAL AMOUNT DUE | | 5,201.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 3,711.00

Your monthly electricity consumption chart

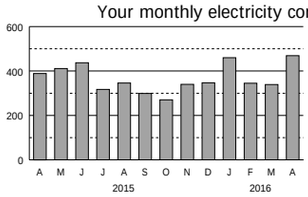


Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,202.11 | | |
| Less : VAT | 352.86 | | |
| Amount Net of VAT | 4,849.25 | | |
| Less: BIR 2306 | 150.11 | | |
| BIR 2307 | 92.52 | VATable Sales | 4,849.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,606.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 352.86 | VAT Amount | 352.86 |
| TOTAL AMOUNT DUE | 4,959.48 | TOTAL SALES | 5,202.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3560/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389920445716

GENOSOLANGO,GODOFREDO D

Premise Address : B ARANAS EXT,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-18-452-6 | 3891530000-8 | 05/13/2016 | APRIL/2016 | 5,201.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38915300008*

BC21/208.0/3560/0/10/04-30-2016/48

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028773300824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670503

*02854300007*

Date : 04-30-2016

BC21/208.0/3570/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285430000-7

Collection Ref. Code : 1809-95-554-8

Customer Information----------

Name : YGONA,CORAZON M

Premise Address : 39-D B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449332GS6 | Pole No | : | 0435265 |
| Serial No | : | 80703065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52038 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51765 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 1400 | Billed kWh | : | 273 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 477.91 |
| Supply Charge | 0.4118/kWh | 112.42 |
| Metering Charge | 0.6989/kWh | 190.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 786.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.16 |
| Government Charges | | |
| Franchise Tax - Local | | 19.25 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 5.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 348.69 |
| CURRENT BILL - APRIL 2016 | | 2,914.90 |
| TOTAL AMOUNT DUE | | 2,914.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,077.25

Your monthly electricity consumption chart

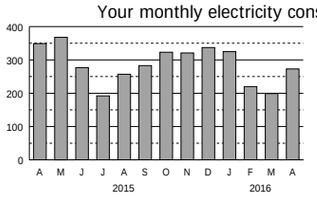


Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,914.90 | | |
| Less : VAT | 199.39 | | |
| Amount Net of VAT | 2,715.51 | | |
| Less: BIR 2306 | 84.15 | | |
| BIR 2307 | 51.71 | VATable Sales | 2,715.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,579.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.39 | VAT Amount | 199.39 |
| TOTAL AMOUNT DUE | 2,779.04 | TOTAL SALES | 2,914.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3570/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028773300824

YGONA,CORAZON M

Premise Address : 39-D B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-554-8 | 0285430000-7 | 05/13/2016 | APRIL/2016 | 2,914.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02854300007*

BC21/208.0/3570/0/10/04-30-2016/48

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784504971871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78466300007*

BILLING STATEMENT

1004666075

Date : 04-30-2016

BC21/208.0/3580/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846630000-7

Collection Ref. Code : 1831-18-851-1

Customer Information----------

Name : YGONA,CORAZON M

Premise Address : 39D B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449346GS6 | Pole No | : | 0435265 |
| Serial No | : | 84440667 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46917 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46481 |
| No of Days | : | 31 | Diff Rdg | : | 436 |
| Avg kWh/day | : | 14.07 | Registered | : | 436 |
| Conn Load | : | 1345 | Billed kWh | : | 436 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,266.59 |
| Transmission Charge | 0.3552/kWh | 154.87 |
| System Loss Charge | 0.8598/kWh | 374.87 |
| Sub-Total | | 2,796.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 763.26 |
| Supply Charge | 0.4118/kWh | 179.54 |
| Metering Charge | 0.6989/kWh | 304.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,252.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,127.50 | 82.55 |
| Sub-Total | | 129.11 |
| Government Charges | | |
| Franchise Tax - Local | | 31.33 |
| Value Added Tax | | |
| Generation | | 133.98 |
| Transmission | | 3.46 |
| System Loss | | 21.06 |
| Distribution | | 150.30 |
| Others | | 19.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.06 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.06 |
| Sub-Total | | 567.09 |
| CURRENT BILL - APRIL 2016 | | 4,745.05 |
| TOTAL AMOUNT DUE | | 4,742.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,130.00

Your monthly electricity consumption chart

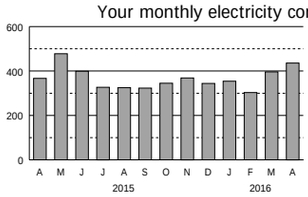


Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,745.05 | | |
| Less : VAT | 328.05 | | |
| Amount Net of VAT | 4,417.00 | | |
| Less: BIR 2306 | 138.41 | | |
| BIR 2307 | 84.19 | VATable Sales | 4,417.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,194.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.05 | VAT Amount | 328.05 |
| TOTAL AMOUNT DUE | 4,522.45 | TOTAL SALES | 4,745.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3580/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784504971871

YGONA,CORAZON M

Premise Address : 39D B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-18-851-1 | 7846630000-7 | 05/13/2016 | APRIL/2016 | 4,742.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78466300007*

BC21/208.0/3580/0/10/04-30-2016/48

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923793153534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668898

*92356300001*

Date : 04-30-2016

BC21/208.0/3590/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235630000-1

Collection Ref. Code : 1829-89-347-5

Customer Information----------

Name : LASTIMOSO,BELLA G

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449344GS6 | Pole No | : | 0435265 |
| Serial No | : | 80414992 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48642 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48180 |
| No of Days | : | 31 | Diff Rdg | : | 462 |
| Avg kWh/day | : | 14.90 | Registered | : | 462 |
| Conn Load | : | 650 | Billed kWh | : | 462 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,401.75 |
| Transmission Charge | 0.3552/kWh | 164.10 |
| System Loss Charge | 0.8598/kWh | 397.23 |
| Sub-Total | | 2,963.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 808.78 |
| Supply Charge | 0.4118/kWh | 190.25 |
| Metering Charge | 0.6989/kWh | 322.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,326.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.34 |
| Government Charges | | |
| Franchise Tax - Local | | 32.54 |
| Value Added Tax | | |
| Generation | | 141.98 |
| Transmission | | 3.66 |
| System Loss | | 22.30 |
| Distribution | | 159.23 |
| Others | | 9.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.12 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.29 |
| Sub-Total | | 589.65 |
| CURRENT BILL - APRIL 2016 | | 4,928.99 |
| TOTAL AMOUNT DUE | | 4,925.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,120.00

Your monthly electricity consumption chart

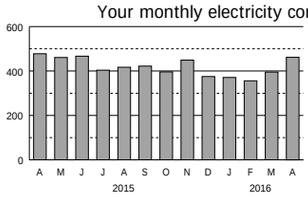


Avg Monthly Usage : 419.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,928.99 | | |
| Less : VAT | 337.00 | | |
| Amount Net of VAT | 4,591.99 | | |
| Less: BIR 2306 | 142.24 | | |
| BIR 2307 | 87.44 | VATable Sales | 4,591.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,362.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 337.00 | VAT Amount | 337.00 |
| TOTAL AMOUNT DUE | 4,699.31 | TOTAL SALES | 4,928.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3590/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923793153534

LASTIMOSO,BELLA G

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-89-347-5 | 9235630000-1 | 05/13/2016 | APRIL/2016 | 4,925.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92356300001*

BC21/208.0/3590/0/10/04-30-2016/48

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520755915442

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667192

*52036300003*

Date : 04-30-2016

BC21/208.0/3610/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203630000-3

Collection Ref. Code : 1837-42-341-5

Customer Information----------

Name : BINONDO,ANTONIETA T TM

Premise Address : 310 B ARANAS EXTN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115490 | Pole No | : | 0435265 |
| Serial No | : | 40052970 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 74.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 69.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 16, 2015 - 13.00

Your monthly electricity consumption chart

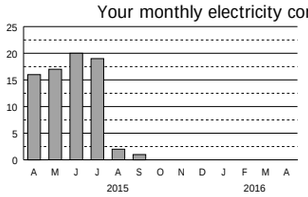


Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3610/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520755915442

BINONDO,ANTONIETA T TM

Premise Address : 310 B ARANAS EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-341-5 | 5203630000-3 | 05/13/2016 | APRIL/2016 | - 69.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52036300003*

BC21/208.0/3610/0/10/04-30-2016/48

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718600399352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666877

*71886300004*

Date : 04-30-2016

BC21/208.0/3620/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188630000-4

Collection Ref. Code : 1831-50-509-6

Customer Information----------

Name : CABALLERO,DOROTHY D

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449349GS6 | Pole No | : | 0435265 |
| Serial No | : | 84620012 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14781 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14561 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 140 | Billed kWh | : | 220 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 385.13 |
| Supply Charge | 0.4118/kWh | 90.60 |
| Metering Charge | 0.6989/kWh | 153.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 634.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,053.00 | 41.06 |
| Sub-Total | | 64.55 |
| Government Charges | | |
| Franchise Tax - Local | | 15.83 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 9.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.34 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.28 |
| Sub-Total | | 286.40 |
| CURRENT BILL - APRIL 2016 | | 2,396.43 |
| TOTAL AMOUNT DUE | | 2,395.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,054.00

Your monthly electricity consumption chart

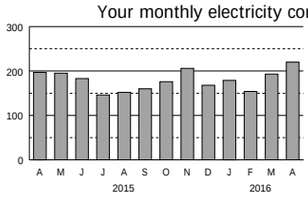


Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,396.43 | | |
| Less : VAT | 165.76 | | |
| Amount Net of VAT | 2,230.67 | | |
| Less: BIR 2306 | 69.94 | | |
| BIR 2307 | 42.52 | VATable Sales | 2,230.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,118.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.76 | VAT Amount | 165.76 |
| TOTAL AMOUNT DUE | 2,283.97 | TOTAL SALES | 2,396.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3620/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718600399352

CABALLERO,DOROTHY D

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-50-509-6 | 7188630000-4 | 05/13/2016 | APRIL/2016 | 2,395.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71886300004*

BC21/208.0/3620/0/10/04-30-2016/48

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918612916423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666791

*91854300000*

Date : 04-30-2016

BC21/208.0/3640/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185430000-0

Collection Ref. Code : 1809-95-548-3

Customer Information----------

Name : ABRAHAM,CARMEN

Premise Address : 310Q B ARANAS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449333GS6 | Pole No | : | 0435265 |
| Serial No | : | 84440333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25548 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24853 |
| No of Days | : | 31 | Diff Rdg | : | 695 |
| Avg kWh/day | : | 22.42 | Registered | : | 695 |
| Conn Load | : | 0 | Billed kWh | : | 695 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,613.03 |
| Transmission Charge | 0.3552/kWh | 246.86 |
| System Loss Charge | 0.8598/kWh | 597.56 |
| Sub-Total | | 4,457.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,216.67 |
| Supply Charge | 0.4118/kWh | 286.20 |
| Metering Charge | 0.6989/kWh | 485.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,993.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 74.22 |
| Government Charges | | |
| Franchise Tax - Local | | 48.94 |
| Value Added Tax | | |
| Generation | | 213.58 |
| Transmission | | 5.50 |
| System Loss | | 33.55 |
| Distribution | | 239.23 |
| Others | | 14.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.49 |
| Environmental Charge | 0.0025/kWh | 1.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 134.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.18 |
| Sub-Total | | 886.68 |
| CURRENT BILL - APRIL 2016 | | 7,411.96 |
| TOTAL AMOUNT DUE | | 7,411.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 5,148.00

Your monthly electricity consumption chart

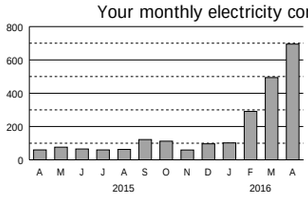


Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,411.96 | | |
| Less : VAT | 506.64 | | |
| Amount Net of VAT | 6,905.32 | | |
| Less: BIR 2306 | 213.84 | | |
| BIR 2307 | 131.48 | VATable Sales | 6,905.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,560.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 506.64 | VAT Amount | 506.64 |
| TOTAL AMOUNT DUE | 7,066.64 | TOTAL SALES | 7,411.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3640/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918612916423

ABRAHAM,CARMEN

Premise Address : 310Q B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-95-548-3 | 9185430000-0 | 05/13/2016 | APRIL/2016 | 7,411.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91854300000*

BC21/208.0/3640/0/10/04-30-2016/48

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205121985694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659678

*20543300006*

Date : 04-30-2016

BC21/208.0/3720/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054330000-6

Collection Ref. Code : 1825-31-932-4

Customer Information----------

Name : SILGUERA,SERVILLA G

Premise Address : RIZAL AVENUE SOUTH,EXPRESSWAY,C/O PORTIA GENEGOBIS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447157GS6 | Pole No | : | 0342344 |
| Serial No | : | 56900549 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20807 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20285 |
| No of Days | : | 31 | Diff Rdg | : | 522 |
| Avg kWh/day | : | 16.84 | Registered | : | 522 |
| Conn Load | : | 900 | Billed kWh | : | 522 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,713.67 |
| Transmission Charge | 0.3552/kWh | 185.41 |
| System Loss Charge | 0.8598/kWh | 448.82 |
| Sub-Total | | 3,347.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 913.81 |
| Supply Charge | 0.4118/kWh | 214.96 |
| Metering Charge | 0.6989/kWh | 364.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,498.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 1,588.50 | 31.77 |
| Sub-Total | | 87.52 |
| Government Charges | | |
| Franchise Tax - Local | | 37.00 |
| Value Added Tax | | |
| Generation | | 160.41 |
| Transmission | | 4.13 |
| System Loss | | 25.20 |
| Distribution | | 179.83 |
| Others | | 14.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.49 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.73 |
| Sub-Total | | 670.20 |
| CURRENT BILL - APRIL 2016 | | 5,604.22 |
| TOTAL AMOUNT DUE | | 5,604.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,588.60

Your monthly electricity consumption chart

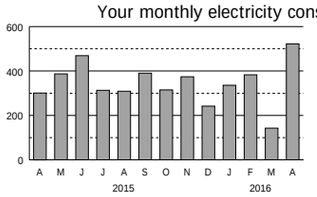


Avg Monthly Usage : 344.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,604.22 | | |
| Less : VAT | 384.51 | | |
| Amount Net of VAT | 5,219.71 | | |
| Less: BIR 2306 | 162.25 | | |
| BIR 2307 | 99.42 | VATable Sales | 5,219.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,958.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 384.51 | VAT Amount | 384.51 |
| TOTAL AMOUNT DUE | 5,342.55 | TOTAL SALES | 5,604.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3720/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205121985694

SILGUERA,SERVILLA G

Premise Address : RIZAL AVENUE SOUTH,EXPRESSWAY,C/O PORTIA GENEGOBIS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-932-4 | 2054330000-6 | 05/13/2016 | APRIL/2016 | 5,604.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20543300006*

BC21/208.0/3720/0/10/04-30-2016/48

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415646531307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664402

*41543300002*

Date : 04-30-2016

BC21/208.0/3730/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154330000-2

Collection Ref. Code : 1825-31-968-5

Customer Information----------

Name : MARIJOY REALTY CORP M-13

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O XIMEX DELIVERY EXPRESS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449348GS6 | Pole No | : | 0342344 |
| Serial No | : | 80492083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16977 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16908 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 900 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Surcharge | 0.02 of 578.00 | 11.56 |
| Sub-Total | | - 117.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.96 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 78.19 |
| CURRENT BILL - APRIL 2016 | | 605.72 |
| TOTAL AMOUNT DUE | | 604.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 579.00

Your monthly electricity consumption chart

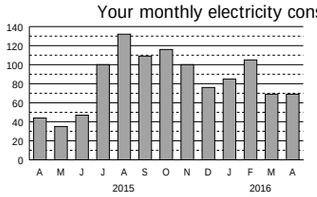


Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 605.72 | | |
| Less : VAT | 41.36 | | |
| Amount Net of VAT | 564.36 | | |
| Less: BIR 2306 | 17.52 | | |
| BIR 2307 | 10.63 | VATable Sales | 564.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 536.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.36 | VAT Amount | 41.36 |
| TOTAL AMOUNT DUE | 577.57 | TOTAL SALES | 605.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3730/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415646531307

MARIJOY REALTY CORP M-13

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O XIMEX DELIVERY EXPRESS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-968-5 | 4154330000-2 | 05/13/2016 | APRIL/2016 | 604.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41543300002*

BC21/208.0/3730/0/10/04-30-2016/48

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524742623788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668908

*52443300000*

Date : 04-30-2016

BC21/208.0/3740/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244330000-0

Collection Ref. Code : 1839-71-617-7

Customer Information----------

Name : EYAC,GENEROSO V (M-5)

Premise Address : SOUTH EXPRESSWAY,C/O VICENTE MONTEMAYOR JR.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449339GS6 | Pole No | : | 0342344 |
| Serial No | : | 96703802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14575 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14504 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 900 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | 645.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,908.00

Your monthly electricity consumption chart

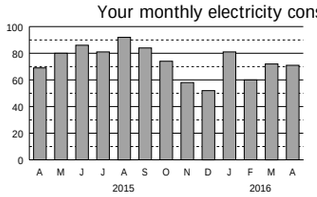


Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3740/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524742623788

EYAC,GENEROSO V (M-5)

Premise Address : SOUTH EXPRESSWAY,C/O VICENTE MONTEMAYOR JR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-617-7 | 5244330000-0 | 05/13/2016 | APRIL/2016 | 645.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52443300000*

BC21/208.0/3740/0/10/04-30-2016/48

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555048630467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668101

*55543300002*

Date : 04-30-2016

BC21/208.0/3750/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554330000-2

Collection Ref. Code : 1825-33-413-7

Customer Information----------

Name : FUENTES,TOMAS D

Premise Address : SOUTH EXPRESSWAY,C/O GOZUM SHEILANI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447155GS6 | Pole No | : | 0342344 |
| Serial No | : | 62846157 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12614 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 900 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.89 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 2.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 179.13 |
| CURRENT BILL - APRIL 2016 | | 1,497.56 |
| TOTAL AMOUNT DUE | | 1,496.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,162.00

Your monthly electricity consumption chart

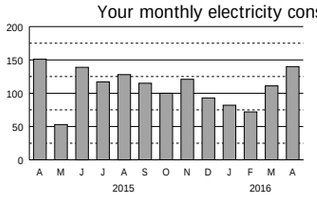


Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,497.56 | | |
| Less : VAT | 102.55 | | |
| Amount Net of VAT | 1,395.01 | | |
| Less: BIR 2306 | 43.27 | | |
| BIR 2307 | 26.57 | VATable Sales | 1,395.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,325.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.55 | VAT Amount | 102.55 |
| TOTAL AMOUNT DUE | 1,427.72 | TOTAL SALES | 1,497.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3750/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555048630467

FUENTES,TOMAS D

Premise Address : SOUTH EXPRESSWAY,C/O GOZUM SHEILANI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-413-7 | 5554330000-2 | 05/13/2016 | APRIL/2016 | 1,496.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55543300002*

BC21/208.0/3750/0/10/04-30-2016/48

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382405379997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664164

*38246300008*

Date : 04-30-2016

BC21/208.0/3760/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824630000-8

Collection Ref. Code : 1837-88-254-1

Customer Information----------

Name : MARIJOY REALTY CORP (TM)

Premise Address : RIZAL AVE,POST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449345GS6 | Pole No | : | 0342344 |
| Serial No | : | 53702524 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25895 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25608 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 100 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.6184/kWh | 177.48 |
| System Loss Charge | 0.8358/kWh | 239.87 |
| Sub-Total | | 1,909.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.65 |
| Government Charges | | |
| Franchise Tax - Local | | 20.75 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 3.96 |
| System Loss | | 13.21 |
| Distribution | | 99.14 |
| Others | | 6.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 368.16 |
| CURRENT BILL - APRIL 2016 | | 3,134.35 |
| TOTAL AMOUNT DUE | | 3,134.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,754.94

Your monthly electricity consumption chart

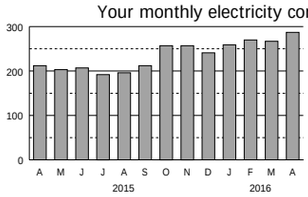


Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,134.35 | | |
| Less : VAT | 210.68 | | |
| Amount Net of VAT | 2,923.67 | | |
| Less: BIR 2306 | 89.69 | | |
| BIR 2307 | 55.74 | VATable Sales | 2,923.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,778.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.68 | VAT Amount | 210.68 |
| TOTAL AMOUNT DUE | 2,988.92 | TOTAL SALES | 3,134.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3760/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382405379997

MARIJOY REALTY CORP (TM)

Premise Address : RIZAL AVE,POST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-88-254-1 | 3824630000-8 | 05/13/2016 | APRIL/2016 | 3,134.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38246300008*

BC21/208.0/3760/0/10/04-30-2016/48

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505117231911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*50543300003*

1004659693

Date : 04-30-2016

BC21/208.0/3770/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054330000-3

Collection Ref. Code : 1825-31-941-3

Customer Information----------

Name : SORIANO,JONAS

Premise Address : RIZAL AVENUE SOUTH,EXPRESSWAY,NARCISO SYNCHIUCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414885GS6 | Pole No | : | 0342344 |
| Serial No | : | 59431630 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78481 |
| No of Days | : | 31 | Diff Rdg | : | 766 |
| Avg kWh/day | : | 24.71 | Registered | : | 766 |
| Conn Load | : | 900 | Billed kWh | : | 766 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,982.13 |
| Transmission Charge | 0.3552/kWh | 272.08 |
| System Loss Charge | 0.8598/kWh | 658.61 |
| Sub-Total | | 4,912.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,340.96 |
| Supply Charge | 0.4118/kWh | 315.44 |
| Metering Charge | 0.6989/kWh | 535.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,196.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 81.80 |
| Government Charges | | |
| Franchise Tax - Local | | 53.93 |
| Value Added Tax | | |
| Generation | | 235.39 |
| Transmission | | 6.06 |
| System Loss | | 37.00 |
| Distribution | | 263.61 |
| Others | | 16.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 119.57 |
| Environmental Charge | 0.0025/kWh | 1.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 148.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.98 |
| Sub-Total | | 977.20 |
| CURRENT BILL - APRIL 2016 | | 8,168.58 |
| TOTAL AMOUNT DUE | | 8,167.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 6,544.00

Your monthly electricity consumption chart

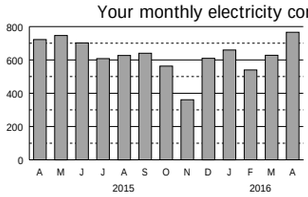


Avg Monthly Usage : 628.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,168.58 | | |
| Less : VAT | 558.35 | | |
| Amount Net of VAT | 7,610.23 | | |
| Less: BIR 2306 | 235.65 | | |
| BIR 2307 | 144.91 | VATable Sales | 7,610.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,229.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 558.35 | VAT Amount | 558.35 |
| TOTAL AMOUNT DUE | 7,788.02 | TOTAL SALES | 8,168.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3770/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505117231911

SORIANO,JONAS

Premise Address : RIZAL AVENUE SOUTH,EXPRESSWAY,NARCISO SYNCHIUCO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-941-3 | 5054330000-3 | 05/13/2016 | APRIL/2016 | 8,167.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50543300003*

BC21/208.0/3770/0/10/04-30-2016/48

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805189889955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659626

*80543300000*

Date : 04-30-2016

BC21/208.0/3780/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054330000-0

Collection Ref. Code : 1825-31-947-2

Customer Information----------

Name : TRANI,ROY

Premise Address : RIZAL AVENUE,SOUTH EXPRESSWAY,HAROLD JENNIFER OLOFSON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140487 | Pole No | : | 0342344 |
| Serial No | : | 40099847 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 819 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 415 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 900 | Billed kWh | : | 404 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.3552/kWh | 143.50 |
| System Loss Charge | 0.8598/kWh | 347.36 |
| Sub-Total | | 2,591.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 707.24 |
| Supply Charge | 0.4118/kWh | 166.37 |
| Metering Charge | 0.6989/kWh | 282.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,160.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,687.50 | 153.75 |
| Sub-Total | | 196.90 |
| Government Charges | | |
| Franchise Tax - Local | | 29.62 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 3.20 |
| System Loss | | 19.50 |
| Distribution | | 139.32 |
| Others | | 27.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.07 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.10 |
| Sub-Total | | 535.45 |
| CURRENT BILL - APRIL 2016 | | 4,484.41 |
| TOTAL AMOUNT DUE | | 4,484.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 7,687.63

Your monthly electricity consumption chart

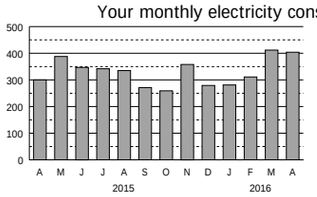


Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,484.41 | | |
| Less : VAT | 313.35 | | |
| Amount Net of VAT | 4,171.06 | | |
| Less: BIR 2306 | 132.16 | | |
| BIR 2307 | 79.57 | VATable Sales | 4,171.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,959.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 313.35 | VAT Amount | 313.35 |
| TOTAL AMOUNT DUE | 4,272.68 | TOTAL SALES | 4,484.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3780/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805189889955

TRANI,ROY

Premise Address : RIZAL AVENUE,SOUTH EXPRESSWAY,HAROLD JENNIFER OLOFSON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-947-2 | 8054330000-0 | 05/13/2016 | APRIL/2016 | 4,484.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80543300000*

BC21/208.0/3780/0/10/04-30-2016/48

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145612803090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662911

*14543300009*

Date : 04-30-2016

BC21/208.0/3790/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454330000-9

Collection Ref. Code : 1825-32-449-2

Customer Information----------

Name : RANOA,EDGARDO A JR

Premise Address : SOUTH EXPRESSWAY,C/O LINA LIMQUIMBO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449331GS6 | Pole No | : | 0342344 |
| Serial No | : | 91767379 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16596 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16383 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 900 | Billed kWh | : | 213 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 372.88 |
| Supply Charge | 0.4118/kWh | 87.71 |
| Metering Charge | 0.6989/kWh | 148.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 614.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,461.50 | 49.23 |
| Sub-Total | | 71.98 |
| Government Charges | | |
| Franchise Tax - Local | | 15.39 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 10.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.25 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.41 |
| Sub-Total | | 278.51 |
| CURRENT BILL - APRIL 2016 | | 2,331.05 |
| TOTAL AMOUNT DUE | | 2,330.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,462.00

Your monthly electricity consumption chart

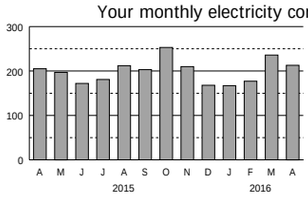


Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,331.05 | | |
| Less : VAT | 161.65 | | |
| Amount Net of VAT | 2,169.40 | | |
| Less: BIR 2306 | 68.20 | | |
| BIR 2307 | 41.36 | VATable Sales | 2,169.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,059.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.65 | VAT Amount | 161.65 |
| TOTAL AMOUNT DUE | 2,221.49 | TOTAL SALES | 2,331.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3790/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145612803090

RANOA,EDGARDO A JR

Premise Address : SOUTH EXPRESSWAY,C/O LINA LIMQUIMBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-449-2 | 1454330000-9 | 05/13/2016 | APRIL/2016 | 2,330.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14543300009*

BC21/208.0/3790/0/10/04-30-2016/48

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305614432066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660201

*30543300005*

Date : 04-30-2016

BC21/208.0/3800/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054330000-5

Collection Ref. Code : 1825-31-935-9

Customer Information----------

Name : LAPITAN,LUZVIMINDA

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O ERNESTO VIERRES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447149GS6 | Pole No | : | 0342344 |
| Serial No | : | 54410388 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14734 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14705 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 900 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 117.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 100.00

Your monthly electricity consumption chart

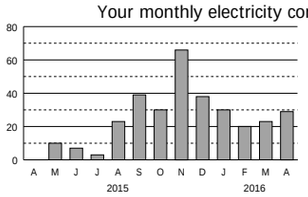


Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3800/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305614432066

LAPITAN,LUZVIMINDA

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O ERNESTO VIERRES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-935-9 | 3054330000-5 | 05/13/2016 | APRIL/2016 | 117.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30543300005*

BC21/208.0/3800/0/10/04-30-2016/48

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735664853266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658661

*73543300005*

Date : 04-30-2016

BC21/208.0/3810/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354330000-5

Collection Ref. Code : 1825-32-437-9

Customer Information----------

Name : JAMERO,PEDRO S

Premise Address : SOUTH EXPRESSWAY,C/O ELMER POLIQUIT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007453 | Pole No | : | 0342344 |
| Serial No | : | 88322673 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1291 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1254 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 900 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| TOTAL AMOUNT DUE | | 206.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 720.00

Your monthly electricity consumption chart

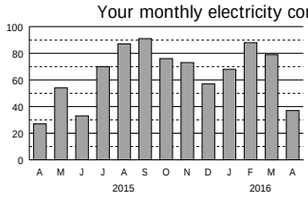


Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3810/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735664853266

JAMERO,PEDRO S

Premise Address : SOUTH EXPRESSWAY,C/O ELMER POLIQUIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-437-9 | 7354330000-5 | 05/13/2016 | APRIL/2016 | 206.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73543300005*

BC21/208.0/3810/0/10/04-30-2016/48

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945603976424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663726

*94543300001*

Date : 04-30-2016

BC21/208.0/3820/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454330000-1

Collection Ref. Code : 1825-33-338-6

Customer Information----------

Name : UYKIMPANG,CHARLIE S

Premise Address : SOUTH EXPRESSWAY,C/O ROSEVILLA CLIMACO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441778 GS6 | Pole No | : | 0342344 |
| Serial No | : | 52693746 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10402 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9907 |
| No of Days | : | 31 | Diff Rdg | : | 495 |
| Avg kWh/day | : | 15.97 | Registered | : | 495 |
| Conn Load | : | 900 | Billed kWh | : | 495 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,573.31 |
| Transmission Charge | 0.3552/kWh | 175.82 |
| System Loss Charge | 0.8598/kWh | 425.60 |
| Sub-Total | | 3,174.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 866.55 |
| Supply Charge | 0.4118/kWh | 203.84 |
| Metering Charge | 0.6989/kWh | 345.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,421.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.87 |
| Government Charges | | |
| Franchise Tax - Local | | 34.87 |
| Value Added Tax | | |
| Generation | | 152.11 |
| Transmission | | 3.92 |
| System Loss | | 23.89 |
| Distribution | | 170.56 |
| Others | | 10.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.27 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.38 |
| Sub-Total | | 631.70 |
| CURRENT BILL - APRIL 2016 | | 5,280.65 |
| TOTAL AMOUNT DUE | | 5,280.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,586.00

Your monthly electricity consumption chart

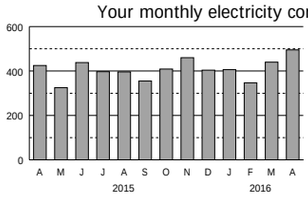


Avg Monthly Usage : 407.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,280.65 | | |
| Less : VAT | 361.01 | | |
| Amount Net of VAT | 4,919.64 | | |
| Less: BIR 2306 | 152.38 | | |
| BIR 2307 | 93.68 | VATable Sales | 4,919.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,673.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 361.01 | VAT Amount | 361.01 |
| TOTAL AMOUNT DUE | 5,034.59 | TOTAL SALES | 5,280.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3820/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945603976424

UYKIMPANG,CHARLIE S

Premise Address : SOUTH EXPRESSWAY,C/O ROSEVILLA CLIMACO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-338-6 | 9454330000-1 | 05/13/2016 | APRIL/2016 | 5,280.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94543300001*

BC21/208.0/3820/0/10/04-30-2016/48

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905144825169

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659773

*90543300009*

Date : 04-30-2016

BC21/208.0/3830/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054330000-9

Collection Ref. Code : 1825-31-950-2

Customer Information----------

Name : JUANCE,EDMINDA JEANETTE

Premise Address : RIZAL AVENUE,SOUTH EXPRESSWAY,C/O RENANTE ALBELDA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447146GS6 | Pole No | : | 0342344 |
| Serial No | : | 6056965 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40051 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39413 |
| No of Days | : | 31 | Diff Rdg | : | 638 |
| Avg kWh/day | : | 20.58 | Registered | : | 638 |
| Conn Load | : | 900 | Billed kWh | : | 638 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,316.71 |
| Transmission Charge | 0.3552/kWh | 226.62 |
| System Loss Charge | 0.8598/kWh | 548.55 |
| Sub-Total | | 4,091.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,116.88 |
| Supply Charge | 0.4118/kWh | 262.73 |
| Metering Charge | 0.6989/kWh | 445.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,830.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 68.13 |
| Government Charges | | |
| Franchise Tax - Local | | 44.93 |
| Value Added Tax | | |
| Generation | | 196.08 |
| Transmission | | 5.05 |
| System Loss | | 30.80 |
| Distribution | | 219.66 |
| Others | | 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.59 |
| Environmental Charge | 0.0025/kWh | 1.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 123.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 79.11 |
| Sub-Total | | 814.03 |
| CURRENT BILL - APRIL 2016 | | 6,804.55 |
| TOTAL AMOUNT DUE | | 6,803.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,742.00

Your monthly electricity consumption chart

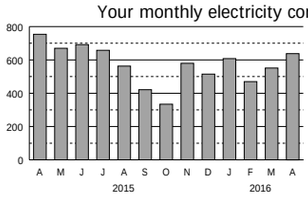


Avg Monthly Usage : 573.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,804.55 | | |
| Less : VAT | 465.16 | | |
| Amount Net of VAT | 6,339.39 | | |
| Less: BIR 2306 | 196.34 | | |
| BIR 2307 | 120.71 | VATable Sales | 6,339.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,022.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 465.16 | VAT Amount | 465.16 |
| TOTAL AMOUNT DUE | 6,487.50 | TOTAL SALES | 6,804.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3830/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905144825169

JUANCE,EDMINDA JEANETTE

Premise Address : RIZAL AVENUE,SOUTH EXPRESSWAY,C/O RENANTE ALBELDA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-950-2 | 9054330000-9 | 05/13/2016 | APRIL/2016 | 6,803.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90543300009*

BC21/208.0/3830/0/10/04-30-2016/48

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324935120058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668661

*32443300002*

Date : 04-30-2016

BC21/208.0/3840/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244330000-2

Collection Ref. Code : 1839-71-602-9

Customer Information----------

Name : ENRIQUEZ,RUSTICO JR (M-2)

Premise Address : SOUTH EXPRESSWAY,C/O VINCI BERNARDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447193GS6 | Pole No | : | 0342344 |
| Serial No | : | 62508600 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9559 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9158 |
| No of Days | : | 31 | Diff Rdg | : | 401 |
| Avg kWh/day | : | 12.94 | Registered | : | 401 |
| Conn Load | : | 900 | Billed kWh | : | 401 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,084.64 |
| Transmission Charge | 0.3552/kWh | 142.44 |
| System Loss Charge | 0.8598/kWh | 344.78 |
| Sub-Total | | 2,571.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 701.99 |
| Supply Charge | 0.4118/kWh | 165.13 |
| Metering Charge | 0.6989/kWh | 280.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,152.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.83 |
| Government Charges | | |
| Franchise Tax - Local | | 28.25 |
| Value Added Tax | | |
| Generation | | 123.24 |
| Transmission | | 3.18 |
| System Loss | | 19.35 |
| Distribution | | 138.29 |
| Others | | 8.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.60 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.72 |
| Sub-Total | | 511.87 |
| CURRENT BILL - APRIL 2016 | | 4,278.94 |
| TOTAL AMOUNT DUE | | 4,278.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,139.00

Your monthly electricity consumption chart

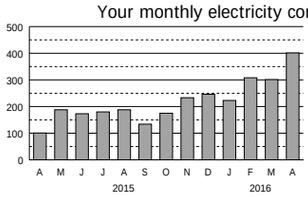


Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,278.94 | | |
| Less : VAT | 292.59 | | |
| Amount Net of VAT | 3,986.35 | | |
| Less: BIR 2306 | 123.49 | | |
| BIR 2307 | 75.91 | VATable Sales | 3,986.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,786.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.59 | VAT Amount | 292.59 |
| TOTAL AMOUNT DUE | 4,079.54 | TOTAL SALES | 4,278.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3840/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324935120058

ENRIQUEZ,RUSTICO JR (M-2)

Premise Address : SOUTH EXPRESSWAY,C/O VINCI BERNARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-602-9 | 3244330000-2 | 05/13/2016 | APRIL/2016 | 4,278.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32443300002*

BC21/208.0/3840/0/10/04-30-2016/48

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224269796432

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668410

*22443300003*

Date : 04-30-2016

BC21/208.0/3850/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244330000-3

Collection Ref. Code : 1839-71-593-6

Customer Information----------

Name : ENRIQUEZ,RUSTICO J (M-1)

Premise Address : SOUTH EXPRESSWAY,C/O FELIPE BADIANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447141GS6 | Pole No | : | 0342344 |
| Serial No | : | 54647412 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7579 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7528 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 900 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 386.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 796.00

Your monthly electricity consumption chart

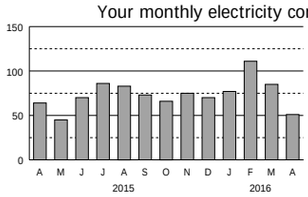


Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3850/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224269796432

ENRIQUEZ,RUSTICO J (M-1)
Premise Address : SOUTH EXPRESSWAY,C/O FELIPE BADIANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-593-6 | 2244330000-3 | 05/13/2016 | APRIL/2016 | 386.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22443300003*

BC21/208.0/3850/0/10/04-30-2016/48

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485225579778
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*48505300003*

BILLING STATEMENT

1004666317

Date : 04-30-2016

BC21/208.0/3860/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850530000-3

Collection Ref. Code : 1823-58-077-7

Customer Information----------

Name : CEBU MARIJOY REALTY CORP M6

Premise Address : 221 N BACALSO AVE,LABANGON,C/O WILHELM JOEY ARDIENTE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449366GS6 | Pole No | : | 0342344 |
| Serial No | : | 96422156 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22997 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22812 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 750 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.76 |
| Government Charges | | |
| Franchise Tax - Local | | 13.05 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 3.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 236.50 |
| CURRENT BILL - APRIL 2016 | | 1,977.11 |
| TOTAL AMOUNT DUE | | 1,951.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,300.00

Your monthly electricity consumption chart

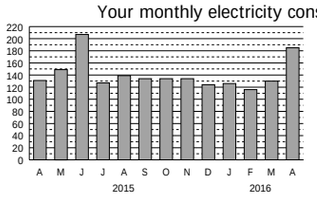


Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,977.11 | | |
| Less : VAT | 135.32 | | |
| Amount Net of VAT | 1,841.79 | | |
| Less: BIR 2306 | 57.12 | | |
| BIR 2307 | 35.07 | VATable Sales | 1,841.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,749.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.32 | VAT Amount | 135.32 |
| TOTAL AMOUNT DUE | 1,884.92 | TOTAL SALES | 1,977.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3860/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485225579778

CEBU MARIJOY REALTY CORP M6

Premise Address : 221 N BACALSO AVE,LABANGON,C/O WILHELM JOEY ARDIENTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-58-077-7 | 4850530000-3 | 05/13/2016 | APRIL/2016 | 1,951.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48505300003*

BC21/208.0/3860/0/10/04-30-2016/48

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185498809797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666766

*18505300006*

Date : 04-30-2016

BC21/208.0/3890/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850530000-6

Collection Ref. Code : 1823-58-050-5

Customer Information----------

Name : CEBU MARIJOY REALTY CORP.

Premise Address : M3- 221 N. BACALSO AVE.,LABANGON, CEBU CITY,C/O LETECIA ETOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449353GS6 | Pole No | : | 0342344 |
| Serial No | : | 53707741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45753 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45210 |
| No of Days | : | 31 | Diff Rdg | : | 543 |
| Avg kWh/day | : | 17.52 | Registered | : | 543 |
| Conn Load | : | 750 | Billed kWh | : | 543 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,822.84 |
| Transmission Charge | 0.3552/kWh | 192.87 |
| System Loss Charge | 0.8598/kWh | 466.87 |
| Sub-Total | | 3,482.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 950.58 |
| Supply Charge | 0.4118/kWh | 223.61 |
| Metering Charge | 0.6989/kWh | 379.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,558.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.99 |
| Government Charges | | |
| Franchise Tax - Local | | 38.24 |
| Value Added Tax | | |
| Generation | | 166.86 |
| Transmission | | 4.30 |
| System Loss | | 26.22 |
| Distribution | | 187.04 |
| Others | | 11.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.76 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.33 |
| Sub-Total | | 692.89 |
| CURRENT BILL - APRIL 2016 | | 5,792.15 |
| TOTAL AMOUNT DUE | | 5,792.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 8,876.69

Your monthly electricity consumption chart

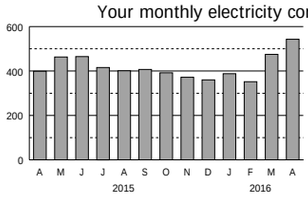


Avg Monthly Usage : 417.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,792.15 | | |
| Less : VAT | 395.97 | | |
| Amount Net of VAT | 5,396.18 | | |
| Less: BIR 2306 | 167.14 | | |
| BIR 2307 | 102.75 | VATable Sales | 5,396.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,126.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 395.97 | VAT Amount | 395.97 |
| TOTAL AMOUNT DUE | 5,522.26 | TOTAL SALES | 5,792.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3890/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185498809797

CEBU MARIJOY REALTY CORP.

Premise Address : M3- 221 N. BACALSO AVE.,LABANGON, CEBU CITY,C/O LETECIA ETOR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-58-050-5 | 1850530000-6 | 05/13/2016 | APRIL/2016 | 5,792.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18505300006*

BC21/208.0/3890/0/10/04-30-2016/48

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085813546102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665801

*08505300007*

Date : 04-30-2016

BC21/208.0/3900/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850530000-7

Collection Ref. Code : 1823-58-041-6

Customer Information----------

Name : CEBU MARIJOY REALTY CORP M2

Premise Address : 221 N BACALSO AVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449382GS6 | Pole No | : | 0342344 |
| Serial No | : | 90330208 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22383 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 750 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 847.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,153.00 | 43.06 |
| Sub-Total | | 77.13 |
| Government Charges | | |
| Franchise Tax - Local | | 22.81 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 11.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 412.86 |
| CURRENT BILL - APRIL 2016 | | 3,453.68 |
| TOTAL AMOUNT DUE | | 2,606.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,000.00

Your monthly electricity consumption chart

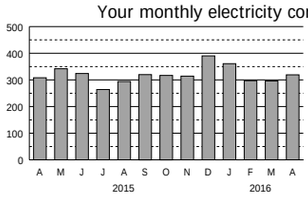


Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,453.68 | | |
| Less : VAT | 238.08 | | |
| Amount Net of VAT | 3,215.60 | | |
| Less: BIR 2306 | 100.44 | | |
| BIR 2307 | 61.27 | VATable Sales | 3,215.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,053.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.08 | VAT Amount | 238.08 |
| TOTAL AMOUNT DUE | 3,291.97 | TOTAL SALES | 3,453.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3900/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085813546102

CEBU MARIJOY REALTY CORP M2

Premise Address : 221 N BACALSO AVE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-58-041-6 | 0850530000-7 | 05/13/2016 | APRIL/2016 | 2,606.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08505300007*

BC21/208.0/3900/0/10/04-30-2016/48

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975985560956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661357

*97505300000*

Date : 04-30-2016

BC21/208.0/3910/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750530000-0

Collection Ref. Code : 1823-58-035-1

Customer Information----------

Name : CEBU MARIJOY REALTY CORP M1

Premise Address : 221 N BACALSO AVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056241 | Pole No | : | 0342344 |
| Serial No | : | 125289259 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4194 |
| No of Days | : | 31 | Diff Rdg | : | 465 |
| Avg kWh/day | : | 15.00 | Registered | : | 465 |
| Conn Load | : | 750 | Billed kWh | : | 465 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,417.35 |
| Transmission Charge | 0.3552/kWh | 165.17 |
| System Loss Charge | 0.8598/kWh | 399.81 |
| Sub-Total | | 2,982.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 814.03 |
| Supply Charge | 0.4118/kWh | 191.49 |
| Metering Charge | 0.6989/kWh | 324.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,335.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.66 |
| Government Charges | | |
| Franchise Tax - Local | | 32.76 |
| Value Added Tax | | |
| Generation | | 142.90 |
| Transmission | | 3.68 |
| System Loss | | 22.45 |
| Distribution | | 160.26 |
| Others | | 9.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.59 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.66 |
| Sub-Total | | 593.47 |
| CURRENT BILL - APRIL 2016 | | 4,960.97 |
| TOTAL AMOUNT DUE | | 4,960.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,891.00

Your monthly electricity consumption chart

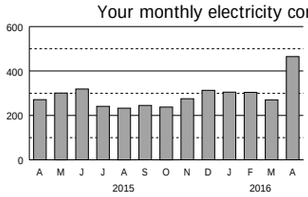


Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,960.97 | | |
| Less : VAT | 339.18 | | |
| Amount Net of VAT | 4,621.79 | | |
| Less: BIR 2306 | 143.17 | | |
| BIR 2307 | 88.01 | VATable Sales | 4,621.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,390.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.18 | VAT Amount | 339.18 |
| TOTAL AMOUNT DUE | 4,729.79 | TOTAL SALES | 4,960.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3910/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975985560956

CEBU MARIJOY REALTY CORP M1

Premise Address : 221 N BACALSO AVE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-58-035-1 | 9750530000-0 | 05/13/2016 | APRIL/2016 | 4,960.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97505300000*

BC21/208.0/3910/0/10/04-30-2016/48

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535260819646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658819

*53543300007*

Date : 04-30-2016

BC21/208.0/3920/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354330000-7

Collection Ref. Code : 1825-32-425-5

Customer Information----------

Name : MADERA,ROSARIO B

Premise Address : C-9 VILL.SOUTH EXPRESSWAY,C/O DANNY ACAYLAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447181GS6 | Pole No | : | 0342344 |
| Serial No | : | 63934087 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36322 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36225 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 900 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Sub-Total | | - 45.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 119.13 |
| CURRENT BILL - APRIL 2016 | | 978.55 |
| TOTAL AMOUNT DUE | | 978.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5.64

Your monthly electricity consumption chart

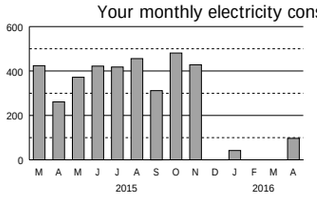


Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.55 | | |
| Less : VAT | 66.47 | | |
| Amount Net of VAT | 912.08 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.32 | VATable Sales | 912.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.47 | VAT Amount | 66.47 |
| TOTAL AMOUNT DUE | 933.15 | TOTAL SALES | 978.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3920/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535260819646

MADERA,ROSARIO B

Premise Address : C-9 VILL.SOUTH EXPRESSWAY,C/O DANNY ACAYLAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-425-5 | 5354330000-7 | 05/13/2016 | APRIL/2016 | 978.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53543300007*

BC21/208.0/3920/0/10/04-30-2016/48

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255618556127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667897

*25543300005*

Date : 04-30-2016

BC21/208.0/3930/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554330000-5

Collection Ref. Code : 1825-33-401-3

Customer Information----------

Name : VALES,LISA

Premise Address : SOUTH EXPRESSWAY,C/O GUIRALDO FRNANDEZ JR.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447192GS6 | Pole No | : | 0342344 |
| Serial No | : | 83779180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49309 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48740 |
| No of Days | : | 31 | Diff Rdg | : | 569 |
| Avg kWh/day | : | 18.36 | Registered | : | 569 |
| Conn Load | : | 900 | Billed kWh | : | 569 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,958.00 |
| Transmission Charge | 0.3552/kWh | 202.11 |
| System Loss Charge | 0.8598/kWh | 489.23 |
| Sub-Total | | 3,649.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 996.09 |
| Supply Charge | 0.4118/kWh | 234.31 |
| Metering Charge | 0.6989/kWh | 397.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,633.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,473.50 | 109.47 |
| Sub-Total | | 170.23 |
| Government Charges | | |
| Franchise Tax - Local | | 40.89 |
| Value Added Tax | | |
| Generation | | 174.85 |
| Transmission | | 4.50 |
| System Loss | | 27.47 |
| Distribution | | 195.97 |
| Others | | 25.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.82 |
| Environmental Charge | 0.0025/kWh | 1.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 110.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.56 |
| Sub-Total | | 740.08 |
| CURRENT BILL - APRIL 2016 | | 6,192.72 |
| TOTAL AMOUNT DUE | | 6,192.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 5,474.00

Your monthly electricity consumption chart

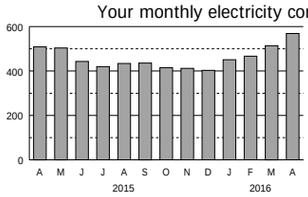


Avg Monthly Usage : 459.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,192.72 | | |
| Less : VAT | 428.12 | | |
| Amount Net of VAT | 5,764.60 | | |
| Less: BIR 2306 | 180.61 | | |
| BIR 2307 | 109.87 | VATable Sales | 5,764.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,474.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 428.12 | VAT Amount | 428.12 |
| TOTAL AMOUNT DUE | 5,902.24 | TOTAL SALES | 6,192.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3930/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255618556127

VALES,LISA

Premise Address : SOUTH EXPRESSWAY,C/O GUIRALDO FRNANDEZ JR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-401-3 | 2554330000-5 | 05/13/2016 | APRIL/2016 | 6,192.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25543300005*

BC21/208.0/3930/0/10/04-30-2016/48

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235024206383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658617

*23543300000*

Date : 04-30-2016

BC21/208.0/3940/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354330000-0

Collection Ref. Code : 1825-32-410-7

Customer Information----------

Name : LETIGIO,BONIFACIO J

Premise Address : SOUTH EXPRESSWAY,C/O MINDALANO OMACAAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447172GS6 | Pole No | : | 0342344 |
| Serial No | : | 68289604 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37735 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37475 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 900 | Billed kWh | : | 260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 455.16 |
| Supply Charge | 0.4118/kWh | 107.07 |
| Metering Charge | 0.6989/kWh | 181.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 748.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.76 |
| Government Charges | | |
| Franchise Tax - Local | | 18.33 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 5.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.59 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.24 |
| Sub-Total | | 332.10 |
| CURRENT BILL - APRIL 2016 | | 2,776.34 |
| TOTAL AMOUNT DUE | | 2,767.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6.03

Your monthly electricity consumption chart

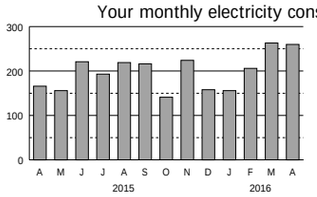


Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,776.34 | | |
| Less : VAT | 189.90 | | |
| Amount Net of VAT | 2,586.44 | | |
| Less: BIR 2306 | 80.14 | | |
| BIR 2307 | 49.25 | VATable Sales | 2,586.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,457.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.90 | VAT Amount | 189.90 |
| TOTAL AMOUNT DUE | 2,646.95 | TOTAL SALES | 2,776.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3940/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235024206383

LETIGIO,BONIFACIO J

Premise Address : SOUTH EXPRESSWAY,C/O MINDALANO OMACAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-410-7 | 2354330000-0 | 05/13/2016 | APRIL/2016 | 2,767.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23543300000*

BC21/208.0/3940/0/10/04-30-2016/48

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734691970312

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657665

*73443300006*

Date : 04-30-2016

BC21/208.0/3960/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344330000-6

Collection Ref. Code : 1839-71-701-7

Customer Information----------

Name : PRIETOS,LEONORA C

Premise Address : SOUTH EXPRESSWAY,C/O JENNEFER FIGUERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447177GS6 | Pole No | : | 0342344 |
| Serial No | : | 53855072 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29654 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29619 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 900 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | 193.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 425.00

Your monthly electricity consumption chart

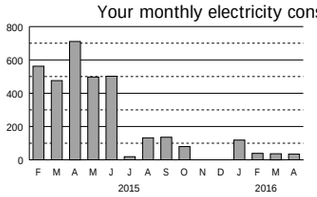


Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3960/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734691970312

PRIETOS,LEONORA C

Premise Address : SOUTH EXPRESSWAY,C/O JENNEFER FIGUERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-701-7 | 7344330000-6 | 05/13/2016 | APRIL/2016 | 193.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73443300006*

BC21/208.0/3960/0/10/04-30-2016/48

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355046627437
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*35543300004*

1004667488
Date : 04-30-2016
BC21/208.0/3970/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554330000-4
Collection Ref. Code : 1825-33-407-2

Customer Information----------
Name : GOMEZ,MARYANN T
Premise Address : SOUTH EXPRESSWAY,C/O MARIANO LOPEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447165GS6 | Pole No | : | 0342344 |
| Serial No | : | 56900548 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29977 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29690 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 900 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,543.50 | 70.87 |
| Sub-Total | | 101.52 |
| Government Charges | | |
| Franchise Tax - Local | | 20.76 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 14.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 375.64 |
| CURRENT BILL - APRIL 2016 | | 3,144.05 |
| TOTAL AMOUNT DUE | | 3,143.46 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 22, 2016 - 3,544.00

Your monthly electricity consumption chart

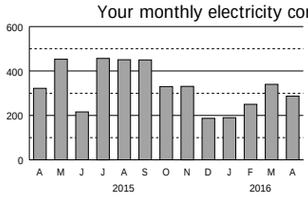


Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,144.05 | | |
| Less : VAT | 218.15 | | |
| Amount Net of VAT | 2,925.90 | | |
| Less: BIR 2306 | 92.03 | | |
| BIR 2307 | 55.78 | VATable Sales | 2,925.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,778.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.15 | VAT Amount | 218.15 |
| TOTAL AMOUNT DUE | 2,996.24 | TOTAL SALES | 3,144.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3970/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355046627437

GOMEZ,MARYANN T
Premise Address : SOUTH EXPRESSWAY,C/O MARIANO LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-407-2 | 3554330000-4 | 05/13/2016 | APRIL/2016 | 3,143.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*35543300004*

BC21/208.0/3970/0/10/04-30-2016/48

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134743768418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658058

*13443300002*

Date : 04-30-2016

BC21/208.0/4000/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344330000-2

Collection Ref. Code : 1839-71-656-8

Customer Information----------

Name : ZABATE,ANNELI A M-11

Premise Address : SOUTH EXPRESSWAY,C/O STEPHEN FLORES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449408GS6 | Pole No | : | 0342344 |
| Serial No | : | 91764736 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15065 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 900 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.83 |
| Government Charges | | |
| Franchise Tax - Local | | 13.76 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 4.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 249.25 |
| CURRENT BILL - APRIL 2016 | | 2,083.69 |
| TOTAL AMOUNT DUE | | 2,083.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,978.63

Your monthly electricity consumption chart

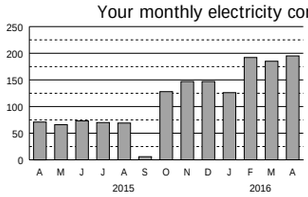


Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,083.69 | | |
| Less : VAT | 142.59 | | |
| Amount Net of VAT | 1,941.10 | | |
| Less: BIR 2306 | 60.19 | | |
| BIR 2307 | 36.96 | VATable Sales | 1,941.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,843.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.59 | VAT Amount | 142.59 |
| TOTAL AMOUNT DUE | 1,986.54 | TOTAL SALES | 2,083.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4000/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134743768418

ZABATE,ANNELI A M-11

Premise Address : SOUTH EXPRESSWAY,C/O STEPHEN FLORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-656-8 | 1344330000-2 | 05/13/2016 | APRIL/2016 | 2,083.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13443300002*

BC21/208.0/4000/0/10/04-30-2016/48

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645465579326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663703

*64516300007*

Date : 04-30-2016

BC21/208.0/4010/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451630000-7

Collection Ref. Code : 1829-18-011-8

Customer Information----------

Name : AVES,IMELDA E

Premise Address : A BACALSO AVE,C/O REINALDO AQUINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449387GS6 | Pole No | : | 0342344 |
| Serial No | : | 84746801 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24087 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23696 |
| No of Days | : | 31 | Diff Rdg | : | 391 |
| Avg kWh/day | : | 12.61 | Registered | : | 391 |
| Conn Load | : | 950 | Billed kWh | : | 391 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,032.65 |
| Transmission Charge | 0.3552/kWh | 138.88 |
| System Loss Charge | 0.8598/kWh | 336.18 |
| Sub-Total | | 2,507.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 684.48 |
| Supply Charge | 0.4118/kWh | 161.01 |
| Metering Charge | 0.6989/kWh | 273.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,123.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,346.50 | 66.93 |
| Sub-Total | | 108.69 |
| Government Charges | | |
| Franchise Tax - Local | | 28.05 |
| Value Added Tax | | |
| Generation | | 120.16 |
| Transmission | | 3.10 |
| System Loss | | 18.87 |
| Distribution | | 134.85 |
| Others | | 16.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.03 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.48 |
| Sub-Total | | 507.71 |
| CURRENT BILL - APRIL 2016 | | 4,247.87 |
| TOTAL AMOUNT DUE | | 4,247.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,347.00

Your monthly electricity consumption chart

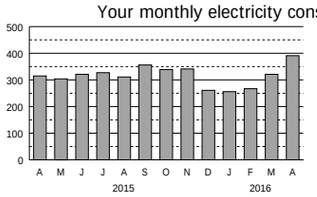


Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,247.87 | | |
| Less : VAT | 293.39 | | |
| Amount Net of VAT | 3,954.48 | | |
| Less: BIR 2306 | 123.80 | | |
| BIR 2307 | 75.36 | VATable Sales | 3,954.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,755.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 293.39 | VAT Amount | 293.39 |
| TOTAL AMOUNT DUE | 4,048.71 | TOTAL SALES | 4,247.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4010/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645465579326

AVES,IMELDA E

Premise Address : A BACALSO AVE,C/O REINALDO AQUINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-18-011-8 | 6451630000-7 | 05/13/2016 | APRIL/2016 | 4,247.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64516300007*

BC21/208.0/4010/0/10/04-30-2016/48

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455811420523

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668626

*45543300003*

Date : 04-30-2016

BC21/208.0/4020/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554330000-3

Collection Ref. Code : 1825-33-410-2

Customer Information----------

Name : TIU,HENRY

Premise Address : SOUTH EXPRESSWAY,C/O GBMLT MANPOWER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449498GS6 | Pole No | : | 0342344 |
| Serial No | : | 80487421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16383 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 900 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,275.50 | 25.51 |
| Sub-Total | | 40.35 |
| Government Charges | | |
| Franchise Tax - Local | | 10.01 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 6.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 181.17 |
| CURRENT BILL - APRIL 2016 | | 1,515.73 |
| TOTAL AMOUNT DUE | | 1,515.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,276.00

Your monthly electricity consumption chart

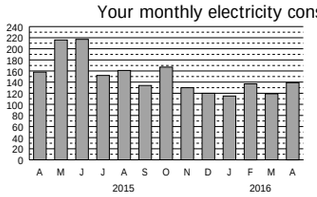


Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,515.73 | | |
| Less : VAT | 104.92 | | |
| Amount Net of VAT | 1,410.81 | | |
| Less: BIR 2306 | 44.25 | | |
| BIR 2307 | 26.89 | VATable Sales | 1,410.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,339.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.92 | VAT Amount | 104.92 |
| TOTAL AMOUNT DUE | 1,444.59 | TOTAL SALES | 1,515.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4020/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455811420523

TIU,HENRY

Premise Address : SOUTH EXPRESSWAY,C/O GBMLT MANPOWER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-410-2 | 4554330000-3 | 05/13/2016 | APRIL/2016 | 1,515.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45543300003*

BC21/208.0/4020/0/10/04-30-2016/48

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724927087585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669552

*72443300008*

Date : 04-30-2016

BC21/208.0/4030/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244330000-8

Collection Ref. Code : 1839-71-626-6

Customer Information----------

Name : EYAC,BONIFACIO G (M-7)

Premise Address : SOUTH EXPRESSWAY,EDNA CANDILADA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447159GS6 | Pole No | : | 0342344 |
| Serial No | : | 65329335 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15407 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15347 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 900 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Sub-Total | | - 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.00 |
| CURRENT BILL - APRIL 2016 | | 455.05 |
| TOTAL AMOUNT DUE | | 454.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 571.00

Your monthly electricity consumption chart

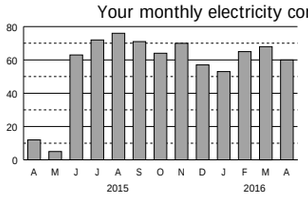


Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.05 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 424.59 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 434.21 | TOTAL SALES | 455.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4030/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724927087585

EYAC,BONIFACIO G (M-7)

Premise Address : SOUTH EXPRESSWAY,EDNA CANDILADA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-626-6 | 7244330000-8 | 05/13/2016 | APRIL/2016 | 454.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72443300008*

BC21/208.0/4030/0/10/04-30-2016/48

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605237642087
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659923

*60543300002*

Date : 04-30-2016

BC21/208.0/4040/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054330000-2

Collection Ref. Code : 1825-31-944-8

Customer Information----------

Name : ORA,LEAH S

Premise Address : RIZAL AVENUE,SOUTH EXPRESSWAY,C/O FRITZEL DACUMOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447150GS6 | Pole No | : | 0342344 |
| Serial No | : | 84620050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20022 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19959 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 900 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 541.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 307.00

Your monthly electricity consumption chart

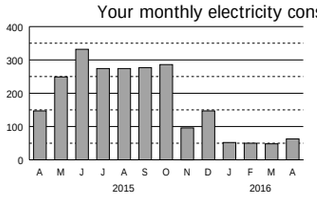


Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4040/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605237642087

ORA,LEAH S

Premise Address : RIZAL AVENUE,SOUTH EXPRESSWAY,C/O FRITZEL DACUMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-944-8 | 6054330000-2 | 05/13/2016 | APRIL/2016 | 541.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60543300002*

BC21/208.0/4040/0/10/04-30-2016/48

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858202513147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669516

*85815300000*

Date : 04-30-2016

BC21/208.0/4050/0342351/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581530000-0

Collection Ref. Code : 1837-98-743-2

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : 221 N BACALSO AVE,LABANGON,C/O LEONARDO MANANQUIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471285GS6 | Pole No | : | 0342351 |
| Serial No | : | 60576094 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6749 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6695 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 160 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Sub-Total | | - 151.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 55.86 |
| CURRENT BILL - APRIL 2016 | | 409.95 |
| TOTAL AMOUNT DUE | | 409.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 800.00

Your monthly electricity consumption chart

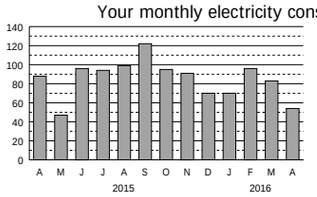


Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.95 | | |
| Less : VAT | 27.46 | | |
| Amount Net of VAT | 382.49 | | |
| Less: BIR 2306 | 11.65 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.46 | VAT Amount | 27.46 |
| TOTAL AMOUNT DUE | 391.16 | TOTAL SALES | 409.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4050/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858202513147

CEBU MARIJOY REALTY CORP

Premise Address : 221 N BACALSO AVE,LABANGON,C/O LEONARDO MANANQUIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-98-743-2 | 8581530000-0 | 05/13/2016 | APRIL/2016 | 409.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85815300000*

BC21/208.0/4050/0/10/04-30-2016/48

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434267955409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657886

*43443300009*

Date : 04-30-2016

BC21/208.0/4060/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344330000-9

Collection Ref. Code : 1839-71-671-1

Customer Information----------

Name : NIEGO,BONIFACIO G

Premise Address : SOUTH EXPRESSWAY,JULIANA TORING

TIN : 000-552-019-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420159GS6 | Pole No | : | 0342365 |
| Serial No | : | 71034233 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20276 |
| No of Days | : | 31 | Diff Rdg | : | 284 |
| Avg kWh/day | : | 9.16 | Registered | : | 284 |
| Conn Load | : | 900 | Billed kWh | : | 284 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.3552/kWh | 100.88 |
| System Loss Charge | 0.8598/kWh | 244.18 |
| Sub-Total | | 1,821.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 497.17 |
| Supply Charge | 0.4118/kWh | 116.95 |
| Metering Charge | 0.6989/kWh | 198.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 817.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.33 |
| Government Charges | | |
| Franchise Tax - Local | | 20.02 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 2.25 |
| System Loss | | 13.71 |
| Distribution | | 98.11 |
| Others | | 6.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.33 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.22 |
| Sub-Total | | 362.71 |
| CURRENT BILL - APRIL 2016 | | 3,032.11 |
| TOTAL AMOUNT DUE | | 3,032.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,410.00

Your monthly electricity consumption chart

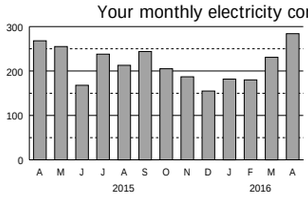


Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,032.11 | | |
| Less : VAT | 207.39 | | |
| Amount Net of VAT | 2,824.72 | | |
| Less: BIR 2306 | 87.54 | | |
| BIR 2307 | 53.79 | VATable Sales | 2,824.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,683.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.39 | VAT Amount | 207.39 |
| TOTAL AMOUNT DUE | 2,890.78 | TOTAL SALES | 3,032.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4060/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434267955409

NIEGO,BONIFACIO G

Premise Address : SOUTH EXPRESSWAY,JULIANA TORING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-671-1 | 4344330000-9 | 05/13/2016 | APRIL/2016 | 3,032.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43443300009*

BC21/208.0/4060/0/10/04-30-2016/48

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834468886749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657666

*83443300005*

Date : 04-30-2016

BC21/208.0/4070/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344330000-5

Collection Ref. Code : 1839-71-707-6

Customer Information----------

Name : BERNARDINO,ALEXANDER C

Premise Address : SOUTH EXPRESSWAY,SILAS OMANDAM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449375GS6 | Pole No | : | 0342365 |
| Serial No | : | 80702914 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26337 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26208 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 900 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,150.50 | 23.01 |
| Sub-Total | | 36.78 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 168.05 |
| CURRENT BILL - APRIL 2016 | | 1,406.29 |
| TOTAL AMOUNT DUE | | 1,405.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,150.75

Your monthly electricity consumption chart

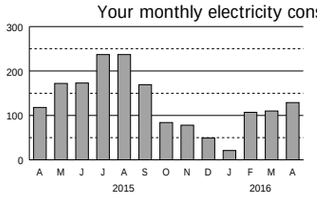


Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,406.29 | | |
| Less : VAT | 97.31 | | |
| Amount Net of VAT | 1,308.98 | | |
| Less: BIR 2306 | 41.07 | | |
| BIR 2307 | 24.95 | VATable Sales | 1,308.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,242.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.31 | VAT Amount | 97.31 |
| TOTAL AMOUNT DUE | 1,340.27 | TOTAL SALES | 1,406.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4070/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834468886749

BERNARDINO,ALEXANDER C

Premise Address : SOUTH EXPRESSWAY,SILAS OMANDAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-707-6 | 8344330000-5 | 05/13/2016 | APRIL/2016 | 1,405.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83443300005*

BC21/208.0/4070/0/10/04-30-2016/48

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635247391049
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658492

*63543300006*

Date : 04-30-2016

BC21/208.0/4080/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354330000-6

Collection Ref. Code : 1825-32-434-4

Customer Information----------

Name : YU,MARIVIC C

Premise Address : SOUTH EXPRESSWAY,FRANKLIN DIMACLID

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420170GS6 | Pole No | : | 0342365 |
| Serial No | : | 81110937 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22020 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 900 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 811.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,265.00

Your monthly electricity consumption chart

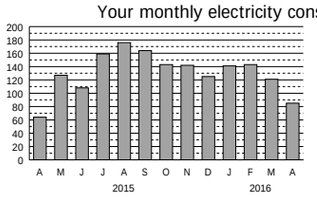


Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4080/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635247391049

YU,MARIVIC C
Premise Address : SOUTH EXPRESSWAY,FRANKLIN DIMACLID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-434-4 | 6354330000-6 | 05/13/2016 | APRIL/2016 | 811.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63543300006*

BC21/208.0/4080/0/10/04-30-2016/48

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534431796581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658082

*53443300008*

Date : 04-30-2016

BC21/208.0/4100/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344330000-8

Collection Ref. Code : 1839-71-683-5

Customer Information----------

Name : MADULA,MARY GLEN C

Premise Address : SOUTH EXPRESSWAY,C/O SERGIO SARCHEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451304GS6 | Pole No | : | 0342365 |
| Serial No | : | 84619895 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27428 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27026 |
| No of Days | : | 31 | Diff Rdg | : | 402 |
| Avg kWh/day | : | 12.97 | Registered | : | 402 |
| Conn Load | : | 900 | Billed kWh | : | 402 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,089.84 |
| Transmission Charge | 0.3552/kWh | 142.79 |
| System Loss Charge | 0.8598/kWh | 345.64 |
| Sub-Total | | 2,578.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 703.74 |
| Supply Charge | 0.4118/kWh | 165.54 |
| Metering Charge | 0.6989/kWh | 280.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,155.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.93 |
| Government Charges | | |
| Franchise Tax - Local | | 28.32 |
| Value Added Tax | | |
| Generation | | 123.54 |
| Transmission | | 3.18 |
| System Loss | | 19.41 |
| Distribution | | 138.63 |
| Others | | 8.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.75 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.85 |
| Sub-Total | | 513.15 |
| CURRENT BILL - APRIL 2016 | | 4,289.59 |
| TOTAL AMOUNT DUE | | 4,289.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,905.17

Your monthly electricity consumption chart

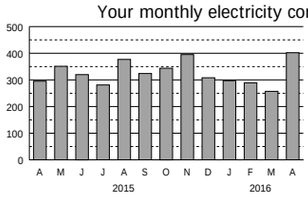


Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,289.59 | | |
| Less : VAT | 293.31 | | |
| Amount Net of VAT | 3,996.28 | | |
| Less: BIR 2306 | 123.80 | | |
| BIR 2307 | 76.10 | VATable Sales | 3,996.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,796.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 293.31 | VAT Amount | 293.31 |
| TOTAL AMOUNT DUE | 4,089.69 | TOTAL SALES | 4,289.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4100/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534431796581

MADULA,MARY GLEN C

Premise Address : SOUTH EXPRESSWAY,C/O SERGIO SARCHEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-683-5 | 5344330000-8 | 05/13/2016 | APRIL/2016 | 4,289.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53443300008*

BC21/208.0/4100/0/10/04-30-2016/48

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935486942849

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658633

*93543300003*

Date : 04-30-2016

BC21/208.0/4110/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354330000-3

Collection Ref. Code : 1825-32-443-3

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : SOUTH EXPRESSWAY,C/O L BALDOZA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451108GS6 | Pole No | : | 0342365 |
| Serial No | : | 82323226 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43442 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43415 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 900 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 16.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 16.50 | 0.33 |
| Sub-Total | | - 165.69 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.55 |
| CURRENT BILL - APRIL 2016 | | 110.28 |
| TOTAL AMOUNT DUE | | 126.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 18, 2016 - 140.00

Your monthly electricity consumption chart

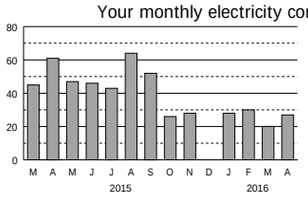


Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 110.28 | | |
| Less : VAT | 7.01 | | |
| Amount Net of VAT | 103.27 | | |
| Less: BIR 2306 | 3.03 | | |
| BIR 2307 | 1.81 | VATable Sales | 103.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.01 | VAT Amount | 7.01 |
| TOTAL AMOUNT DUE | 105.44 | TOTAL SALES | 110.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4110/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935486942849

CEBU MARIJOY REALTY CORP

Premise Address : SOUTH EXPRESSWAY,C/O L BALDOZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-443-3 | 9354330000-3 | 05/13/2016 | APRIL/2016 | 126.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93543300003*

BC21/208.0/4110/0/10/04-30-2016/48

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924293420826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669608

*92443300006*

Date : 04-30-2016

BC21/208.0/4120/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244330000-6

Collection Ref. Code : 1839-71-650-9

Customer Information----------

Name : DIVINO,FELOMENO M9

Premise Address : SOUTH EXPRESSWAY,C/O DOLORITA NIETES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451298GS6 | Pole No | : | 0342365 |
| Serial No | : | 69960616 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46740 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46662 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 900 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Sub-Total | | - 109.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 7.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 89.73 |
| CURRENT BILL - APRIL 2016 | | 708.90 |
| TOTAL AMOUNT DUE | | 708.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,494.00

Your monthly electricity consumption chart

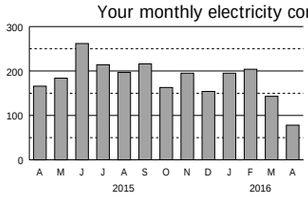


Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.90 | | |
| Less : VAT | 47.93 | | |
| Amount Net of VAT | 660.97 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.48 | VATable Sales | 660.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.93 | VAT Amount | 47.93 |
| TOTAL AMOUNT DUE | 676.13 | TOTAL SALES | 708.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4120/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924293420826

DIVINO,FELOMENO M9

Premise Address : SOUTH EXPRESSWAY,C/O DOLORITA NIETES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-650-9 | 9244330000-6 | 05/13/2016 | APRIL/2016 | 708.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92443300006*

BC21/208.0/4120/0/10/04-30-2016/48

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525490470509

BILLING STATEMENT

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1004669825

*52543300009*

Date : 04-30-2016

BC21/208.0/4130/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254330000-9

Collection Ref. Code : 1825-31-998-7

Customer Information----------

Name : COSTALES,ALLAN JOHN (M-22)

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O RIZALINA SARIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033581 | Pole No | : | 0342365 |
| Serial No | : | 51859919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 900 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 103.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 97.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2012 - 5.64

Your monthly electricity consumption chart

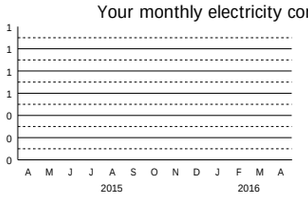


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4130/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525490470509

COSTALES,ALLAN JOHN (M-22)
Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O RIZALINA SARIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-998-7 | 5254330000-9 | 05/13/2016 | APRIL/2016 | - 97.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52543300009*

BC21/208.0/4130/0/10/04-30-2016/48

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915301715415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665124

*91543300007*

Date : 04-30-2016

BC21/208.0/4150/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154330000-7

Collection Ref. Code : 1825-31-986-3

Customer Information----------

Name : CRUZ,RAUL (M-18)

Premise Address : MARIJOY REALTY CORP,RIZAL AVE,C/O GERALDINE ZAMORA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451107GS6 | Pole No | : | 0342365 |
| Serial No | : | 80494788 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15886 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15673 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 900 | Billed kWh | : | 213 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 372.88 |
| Supply Charge | 0.4118/kWh | 87.71 |
| Metering Charge | 0.6989/kWh | 148.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 614.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.75 |
| Government Charges | | |
| Franchise Tax - Local | | 15.02 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 4.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.25 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.41 |
| Sub-Total | | 272.19 |
| CURRENT BILL - APRIL 2016 | | 2,275.50 |
| TOTAL AMOUNT DUE | | 2,275.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,737.00

Your monthly electricity consumption chart

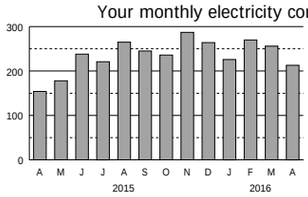


Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,275.50 | | |
| Less : VAT | 155.70 | | |
| Amount Net of VAT | 2,119.80 | | |
| Less: BIR 2306 | 65.72 | | |
| BIR 2307 | 40.37 | VATable Sales | 2,119.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,013.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.70 | VAT Amount | 155.70 |
| TOTAL AMOUNT DUE | 2,169.41 | TOTAL SALES | 2,275.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4150/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915301715415

CRUZ,RAUL (M-18)

Premise Address : MARIJOY REALTY CORP,RIZAL AVE,C/O GERALDINE ZAMORA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-986-3 | 9154330000-7 | 05/13/2016 | APRIL/2016 | 2,275.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91543300007*

BC21/208.0/4150/0/10/04-30-2016/48

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625169756413

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669625

*62543300008*

Date : 04-30-2016

BC21/208.0/4160/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254330000-8

Collection Ref. Code : 1825-32-014-4

Customer Information----------

Name : CADUNGOG,GEORGE (M-23)

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O FELIPA OCIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451099GS6 | Pole No | : | 0342365 |
| Serial No | : | 62906055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9290 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9273 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 900 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Surcharge | 0.02 of 8.50 | 0.17 |
| Sub-Total | | - 157.51 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.77 |
| CURRENT BILL - APRIL 2016 | | 13.94 |
| TOTAL AMOUNT DUE | | 22.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2016 - 33.00

Your monthly electricity consumption chart

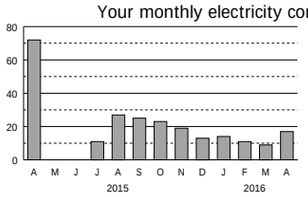


Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.94 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 13.31 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 13.49 | TOTAL SALES | 13.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4160/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625169756413

CADUNGOG,GEORGE (M-23)

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O FELIPA OCIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-014-4 | 6254330000-8 | 05/13/2016 | APRIL/2016 | 22.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62543300008*

BC21/208.0/4160/0/10/04-30-2016/48

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545957295727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663861

*54516300008*

Date : 04-30-2016

BC21/208.0/4170/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451630000-8

Collection Ref. Code : 1829-18-008-8

Customer Information----------

Name : DEMOTOR,CONCEPCION J

Premise Address : N BACALSO AVE,C/O REY JANOLINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451132GS6 | Pole No | : | 0342365 |
| Serial No | : | 96703699 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15742 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 610 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5.64

Your monthly electricity consumption chart

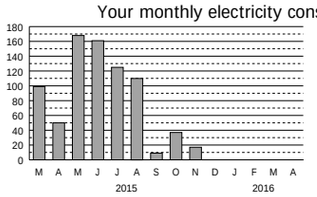


Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4170/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545957295727

DEMOTOR,CONCEPCION J

Premise Address : N BACALSO AVE,C/O REY JANOLINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-18-008-8 | 5451630000-8 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54516300008*

BC21/208.0/4170/0/10/04-30-2016/48

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424650860874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668854

*42443300001*

Date : 04-30-2016

BC21/208.0/4200/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244330000-1

Collection Ref. Code : 1839-71-611-8

Customer Information----------

Name : ESCOREAL,ERLINDA M (M-4)

Premise Address : SOUTH EXPRESSWAY,C/O FELIPE PARAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451122GS6 | Pole No | : | 0342365 |
| Serial No | : | 93513930 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27786 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27458 |
| No of Days | : | 31 | Diff Rdg | : | 328 |
| Avg kWh/day | : | 10.58 | Registered | : | 328 |
| Conn Load | : | 900 | Billed kWh | : | 328 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,705.14 |
| Transmission Charge | 0.3552/kWh | 116.51 |
| System Loss Charge | 0.8598/kWh | 282.01 |
| Sub-Total | | 2,103.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 574.20 |
| Supply Charge | 0.4118/kWh | 135.07 |
| Metering Charge | 0.6989/kWh | 229.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 943.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.03 |
| Government Charges | | |
| Franchise Tax - Local | | 23.12 |
| Value Added Tax | | |
| Generation | | 100.80 |
| Transmission | | 2.60 |
| System Loss | | 15.85 |
| Distribution | | 113.22 |
| Others | | 6.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.21 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.67 |
| Sub-Total | | 418.84 |
| CURRENT BILL - APRIL 2016 | | 3,501.04 |
| TOTAL AMOUNT DUE | | 3,501.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,889.24

Your monthly electricity consumption chart

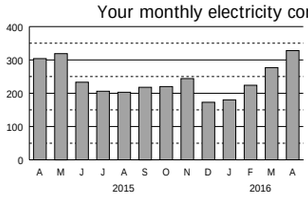


Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,501.04 | | |
| Less : VAT | 239.45 | | |
| Amount Net of VAT | 3,261.59 | | |
| Less: BIR 2306 | 101.06 | | |
| BIR 2307 | 62.11 | VATable Sales | 3,261.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,098.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.45 | VAT Amount | 239.45 |
| TOTAL AMOUNT DUE | 3,337.87 | TOTAL SALES | 3,501.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4200/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424650860874

ESCOREAL,ERLINDA M (M-4)

Premise Address : SOUTH EXPRESSWAY,C/O FELIPE PARAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-611-8 | 4244330000-1 | 05/13/2016 | APRIL/2016 | 3,501.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42443300001*

BC21/208.0/4200/0/10/04-30-2016/48

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195580473408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672340

*19516300001*

Date : 04-30-2016

BC21/208.0/4210/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951630000-1

Collection Ref. Code : 1829-21-890-5

Customer Information----------

Name : SANTOS,LALAINE DELOS B

Premise Address : N BACALSO AVE,C/O EULOGIO M. YU JR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072857 | Pole No | : | 0342365 |
| Serial No | : | 40013876 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 321 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 321 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 325 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | 0.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.90 |
| TOTAL AMOUNT DUE | | 17.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 10, 2016 - 163.87

Your monthly electricity consumption chart

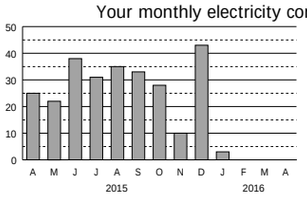


Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.90 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.27 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.53 | TOTAL SALES | 5.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4210/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195580473408

SANTOS,LALAINE DELOS B

Premise Address : N BACALSO AVE,C/O EULOGIO M. YU JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-21-890-5 | 1951630000-1 | 05/13/2016 | APRIL/2016 | 17.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19516300001*

BC21/208.0/4210/0/10/04-30-2016/48

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095404609443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669594

*09516300002*

Date : 04-30-2016

BC21/208.0/4220/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951630000-2

Collection Ref. Code : 1829-21-887-5

Customer Information----------

Name : PLANTAR,JOSEPH A

Premise Address : N BACALSO AVENUE,C/O STEPHEN FLORES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447139GS6 | Pole No | : | 0342365 |
| Serial No | : | 58582392 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6437 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6436 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 325 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | 6.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5.64

Your monthly electricity consumption chart

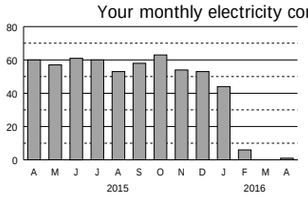


Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4220/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095404609443

PLANTAR,JOSEPH A

Premise Address : N BACALSO AVENUE,C/O STEPHEN FLORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-21-887-5 | 0951630000-2 | 05/13/2016 | APRIL/2016 | 6.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09516300002*

BC21/208.0/4220/0/10/04-30-2016/48

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045850807108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663532

*04543300000*

Date : 04-30-2016

BC21/208.0/4240/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454330000-0

Collection Ref. Code : 1825-32-446-8

Customer Information----------

Name : BATUIGAS,CYNTHIA S

Premise Address : SOUTH EXPRESSWAY,C/O IRENE MORALES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447184GS6 | Pole No | : | 0342365 |
| Serial No | : | 61044644 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2490 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2473 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 900 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Sub-Total | | - 157.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.74 |
| CURRENT BILL - APRIL 2016 | | 13.74 |
| TOTAL AMOUNT DUE | | 13.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 11.00

Your monthly electricity consumption chart

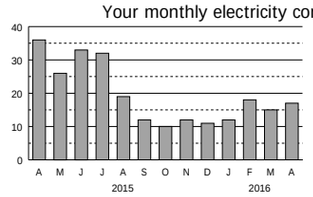


Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.74 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.31 | TOTAL SALES | 13.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4240/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045850807108

BATUIGAS,CYNTHIA S

Premise Address : SOUTH EXPRESSWAY,C/O IRENE MORALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-446-8 | 0454330000-0 | 05/13/2016 | APRIL/2016 | 13.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04543300000*

BC21/208.0/4240/0/10/04-30-2016/48

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835518853298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658127

*83543300004*

Date : 04-30-2016

BC21/208.0/4280/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354330000-4

Collection Ref. Code : 1825-32-440-9

Customer Information----------

Name : MATUGUINAS,RAUL L

Premise Address : SOUTH EXPRESSWAY,C/O DR. URDUJA ESPIRITU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104550 | Pole No | : | 0342365 |
| Serial No | : | 84409624 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5666 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5200 |
| No of Days | : | 31 | Diff Rdg | : | 466 |
| Avg kWh/day | : | 15.03 | Registered | : | 466 |
| Conn Load | : | 900 | Billed kWh | : | 466 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,422.55 |
| Transmission Charge | 0.3552/kWh | 165.52 |
| System Loss Charge | 0.8598/kWh | 400.67 |
| Sub-Total | | 2,988.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 815.78 |
| Supply Charge | 0.4118/kWh | 191.90 |
| Metering Charge | 0.6989/kWh | 325.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,338.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.76 |
| Government Charges | | |
| Franchise Tax - Local | | 32.83 |
| Value Added Tax | | |
| Generation | | 143.21 |
| Transmission | | 3.69 |
| System Loss | | 22.49 |
| Distribution | | 160.60 |
| Others | | 9.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.74 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.78 |
| Sub-Total | | 594.73 |
| CURRENT BILL - APRIL 2016 | | 4,971.60 |
| TOTAL AMOUNT DUE | | 4,970.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,889.00

Your monthly electricity consumption chart

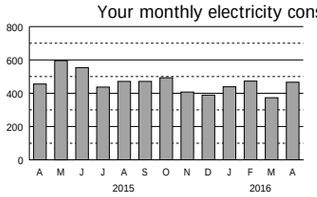


Avg Monthly Usage : 463.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,971.60 | | |
| Less : VAT | 339.90 | | |
| Amount Net of VAT | 4,631.70 | | |
| Less: BIR 2306 | 143.46 | | |
| BIR 2307 | 88.19 | VATable Sales | 4,631.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,400.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.90 | VAT Amount | 339.90 |
| TOTAL AMOUNT DUE | 4,739.95 | TOTAL SALES | 4,971.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4280/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835518853298

MATUGUINAS,RAUL L

Premise Address : SOUTH EXPRESSWAY,C/O DR. URDUJA ESPIRITU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-440-9 | 8354330000-4 | 05/13/2016 | APRIL/2016 | 4,970.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83543300004*

BC21/208.0/4280/0/10/04-30-2016/48

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824652464544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670007

*82443300007*

Date : 04-30-2016

BC21/208.0/4290/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244330000-7

Collection Ref. Code : 1839-71-644-4

Customer Information----------

Name : MAGBUTAY,MA SUCHELIA M (M-8)

Premise Address : SOUTH EXPRESSWAY,C/O IGNACIA PAQUERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447171GS6 | Pole No | : | 0342365 |
| Serial No | : | 65882456 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19588 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19418 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 900 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.16 |
| Government Charges | | |
| Franchise Tax - Local | | 12.00 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 3.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 217.39 |
| CURRENT BILL - APRIL 2016 | | 1,817.28 |
| TOTAL AMOUNT DUE | | 1,816.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 937.00

Your monthly electricity consumption chart

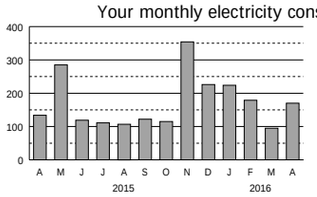


Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,817.28 | | |
| Less : VAT | 124.39 | | |
| Amount Net of VAT | 1,692.89 | | |
| Less: BIR 2306 | 52.50 | | |
| BIR 2307 | 32.24 | VATable Sales | 1,692.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.39 | VAT Amount | 124.39 |
| TOTAL AMOUNT DUE | 1,732.54 | TOTAL SALES | 1,817.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4290/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824652464544

MAGBUTAY,MA SUCHELIA M (M-8)

Premise Address : SOUTH EXPRESSWAY,C/O IGNACIA PAQUERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-644-4 | 8244330000-7 | 05/13/2016 | APRIL/2016 | 1,816.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82443300007*

BC21/208.0/4290/0/10/04-30-2016/48

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025396079515

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*02543300004*

# BILLING STATEMENT

1004669426

Date : 04-30-2016

BC21/208.0/4300/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254330000-4

Collection Ref. Code : 1825-31-989-8

Customer Information----------

Name : CANASTRA,CHERYL (M-19)

Premise Address : RIZAL AVE. SOUTH,EXPRESSWAY MARIJOY BLDG.,GERONIMO BARCELONIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447147GS6 | Pole No | : | 0342365 |
| Serial No | : | 58864384 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7016 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6988 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 900 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Sub-Total | | - 172.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.26 |
| CURRENT BILL - APRIL 2016 | | 113.90 |
| TOTAL AMOUNT DUE | | 113.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 188.00

Your monthly electricity consumption chart

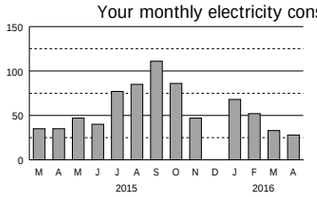


Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.90 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 106.68 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 108.91 | TOTAL SALES | 113.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4300/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025396079515

CANASTRA,CHERYL (M-19)

Premise Address : RIZAL AVE. SOUTH,EXPRESSWAY MARIJOY BLDG.,GERONIMO BARCELONIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-989-8 | 0254330000-4 | 05/13/2016 | APRIL/2016 | 113.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02543300004*

BC21/208.0/4300/0/10/04-30-2016/48

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115846968129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664507

*11543300005*

Date : 04-30-2016

BC21/208.0/4320/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154330000-5

Collection Ref. Code : 1825-31-956-1

Customer Information----------

Name : MONTEBON,YURI

Premise Address : APT E-9 MARIJOY APT,SOUTH EXPRESSWAY,C/O CARLINO MADRID

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056206 | Pole No | : | 0342365 |
| Serial No | : | 125289292 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 550 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 483.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 477.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2012 - 5.64

Your monthly electricity consumption chart

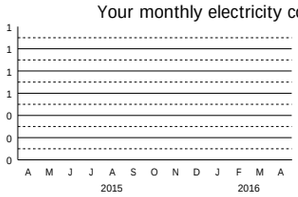


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4320/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115846968129

MONTEBON,YURI

Premise Address : APT E-9 MARIJOY APT,SOUTH EXPRESSWAY,C/O CARLINO MADRID

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-956-1 | 1154330000-5 | 05/13/2016 | APRIL/2016 | - 477.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11543300005*

BC21/208.0/4320/0/10/04-30-2016/48

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715689492353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665067

*71543300009*

Date : 04-30-2016

BC21/208.0/4330/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154330000-9

Collection Ref. Code : 1825-31-980-4

Customer Information----------

Name : INGKING,VIRGILIO B M-16

Premise Address : RIZAL AVE EXT,C/O ERICK SONSONA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067236 | Pole No | : | 0342365 |
| Serial No | : | 121450746 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 900 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 148.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 143.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2013 - 5.64

Your monthly electricity consumption chart

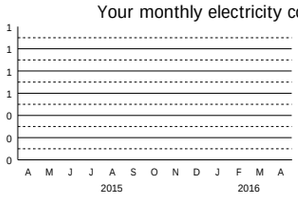


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4330/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715689492353

INGKING,VIRGILIO B M-16

Premise Address : RIZAL AVE EXT,C/O ERICK SONSONA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-980-4 | 7154330000-9 | 05/13/2016 | APRIL/2016 | - 143.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71543300009*

BC21/208.0/4330/0/10/04-30-2016/48

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081043973835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *08195300002*

BILLING STATEMENT

1004664284

Date : 04-30-2016

BC21/208.0/4340/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819530000-2

Collection Ref. Code : 1827-41-011-6

Customer Information----------

Name : TAN,JOSEPH N

Premise Address : MARIJOY VILLA N BACALSO,AVE CEBU CITY,BERNADITA CIRILO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449388GS6 | Pole No | : | 0401521 |
| Serial No | : | 80414681 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22915 |
| No of Days | : | 31 | Diff Rdg | : | 464 |
| Avg kWh/day | : | 14.97 | Registered | : | 464 |
| Conn Load | : | 2205 | Billed kWh | : | 464 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,412.15 |
| Transmission Charge | 0.3552/kWh | 164.81 |
| System Loss Charge | 0.8598/kWh | 398.95 |
| Sub-Total | | 2,975.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 812.28 |
| Supply Charge | 0.4118/kWh | 191.08 |
| Metering Charge | 0.6989/kWh | 324.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,332.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.55 |
| Government Charges | | |
| Franchise Tax - Local | | 32.69 |
| Value Added Tax | | |
| Generation | | 142.58 |
| Transmission | | 3.68 |
| System Loss | | 22.39 |
| Distribution | | 159.92 |
| Others | | 9.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.43 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.54 |
| Sub-Total | | 592.18 |
| CURRENT BILL - APRIL 2016 | | 4,950.29 |
| TOTAL AMOUNT DUE | | 4,949.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,298.00

Your monthly electricity consumption chart

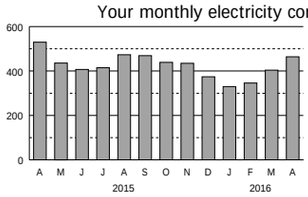


Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,950.29 | | |
| Less : VAT | 338.44 | | |
| Amount Net of VAT | 4,611.85 | | |
| Less: BIR 2306 | 142.85 | | |
| BIR 2307 | 87.82 | VATable Sales | 4,611.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,381.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.44 | VAT Amount | 338.44 |
| TOTAL AMOUNT DUE | 4,719.62 | TOTAL SALES | 4,950.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4340/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081043973835

TAN,JOSEPH N

Premise Address : MARIJOY VILLA N BACALSO,AVE CEBU CITY,BERNADITA CIRILO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-41-011-6 | 0819530000-2 | 05/13/2016 | APRIL/2016 | 4,949.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08195300002*

BC21/208.0/4340/0/10/04-30-2016/48

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892123783288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670905

*89256300008*

Date : 04-30-2016

BC21/208.0/4360/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925630000-8

Collection Ref. Code : 1841-89-152-5

Customer Information----------

Name : CEBU MARIJOY REALTY CORPORATION (F12)

Premise Address : 221 N. BACALSO AVE., MARIJOY VILLAGE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472672GS6 | Pole No | : | 0401521 |
| Serial No | : | 65551283 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9969 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9679 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 460 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,317.00 | 46.34 |
| Sub-Total | | 77.31 |
| Government Charges | | |
| Franchise Tax - Local | | 20.79 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 11.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 376.29 |
| CURRENT BILL - APRIL 2016 | | 3,148.31 |
| TOTAL AMOUNT DUE | | 3,145.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,320.00

Your monthly electricity consumption chart

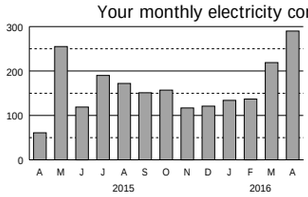


Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,148.31 | | |
| Less : VAT | 217.34 | | |
| Amount Net of VAT | 2,930.97 | | |
| Less: BIR 2306 | 91.71 | | |
| BIR 2307 | 55.86 | VATable Sales | 2,930.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,783.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.34 | VAT Amount | 217.34 |
| TOTAL AMOUNT DUE | 3,000.74 | TOTAL SALES | 3,148.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4360/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892123783288

CEBU MARIJOY REALTY CORPORATION (F12)

Premise Address : 221 N. BACALSO AVE., MARIJOY VILLAGE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-89-152-5 | 8925630000-8 | 05/13/2016 | APRIL/2016 | 3,145.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89256300008*

BC21/208.0/4360/0/10/04-30-2016/48

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992877864759

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670822

*99256300007*

Date : 04-30-2016

BC21/208.0/4370/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925630000-7

Collection Ref. Code : 1841-89-158-4

Customer Information----------

Name : CEBU MARIJOY REALTY CORPORATION (F10)

Premise Address : 221 N. BACALSO AVE., MARIJOY VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117688DS6 | Pole No | : | 0401521 |
| Serial No | : | 16144118 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15589 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15228 |
| No of Days | : | 31 | Diff Rdg | : | 361 |
| Avg kWh/day | : | 11.65 | Registered | : | 361 |
| Conn Load | : | 460 | Billed kWh | : | 361 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,876.69 |
| Transmission Charge | 0.3552/kWh | 128.23 |
| System Loss Charge | 0.8598/kWh | 310.39 |
| Sub-Total | | 2,315.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 631.97 |
| Supply Charge | 0.4118/kWh | 148.66 |
| Metering Charge | 0.6989/kWh | 252.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,037.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,792.50 | 55.85 |
| Sub-Total | | 94.40 |
| Government Charges | | |
| Franchise Tax - Local | | 25.86 |
| Value Added Tax | | |
| Generation | | 110.94 |
| Transmission | | 2.85 |
| System Loss | | 17.44 |
| Distribution | | 124.55 |
| Others | | 14.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.34 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.76 |
| Sub-Total | | 468.03 |
| CURRENT BILL - APRIL 2016 | | 3,915.67 |
| TOTAL AMOUNT DUE | | 3,915.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,792.48

Your monthly electricity consumption chart

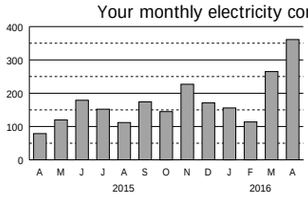


Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,915.67 | | |
| Less : VAT | 270.21 | | |
| Amount Net of VAT | 3,645.46 | | |
| Less: BIR 2306 | 114.01 | | |
| BIR 2307 | 69.47 | VATable Sales | 3,645.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,461.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 270.21 | VAT Amount | 270.21 |
| TOTAL AMOUNT DUE | 3,732.19 | TOTAL SALES | 3,915.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4370/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992877864759

CEBU MARIJOY REALTY CORPORATION (F10)

Premise Address : 221 N. BACALSO AVE., MARIJOY VILLAGE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-89-158-4 | 9925630000-7 | 05/13/2016 | APRIL/2016 | 3,915.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99256300007*

BC21/208.0/4370/0/10/04-30-2016/48

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003496830696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659520

*00356300004*

Date : 04-30-2016

BC21/208.0/4380/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035630000-4

Collection Ref. Code : 1841-89-170-3

Customer Information----------

Name : CEBU MARIJOY REALTY CORPORATION (F11)

Premise Address : 221 N. BACALSO AVE., MARIJOY VILLAGE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029146 | Pole No | : | 0401521 |
| Serial No | : | 34635116 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4008 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3691 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 460 | Billed kWh | : | 317 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.3552/kWh | 112.60 |
| System Loss Charge | 0.8598/kWh | 272.56 |
| Sub-Total | | 2,033.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 554.94 |
| Supply Charge | 0.4118/kWh | 130.54 |
| Metering Charge | 0.6989/kWh | 221.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 912.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.85 |
| Government Charges | | |
| Franchise Tax - Local | | 22.34 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 2.51 |
| System Loss | | 15.30 |
| Distribution | | 109.44 |
| Others | | 6.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.49 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.31 |
| Sub-Total | | 404.76 |
| CURRENT BILL - APRIL 2016 | | 3,383.76 |
| TOTAL AMOUNT DUE | | 3,383.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,118.88

Your monthly electricity consumption chart

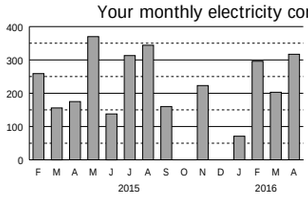


Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,383.76 | | |
| Less : VAT | 231.40 | | |
| Amount Net of VAT | 3,152.36 | | |
| Less: BIR 2306 | 97.68 | | |
| BIR 2307 | 60.03 | VATable Sales | 3,152.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,994.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.40 | VAT Amount | 231.40 |
| TOTAL AMOUNT DUE | 3,226.05 | TOTAL SALES | 3,383.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4380/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003496830696

CEBU MARIJOY REALTY CORPORATION (F11)

Premise Address : 221 N. BACALSO AVE., MARIJOY VILLAGE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-89-170-3 | 0035630000-4 | 05/13/2016 | APRIL/2016 | 3,383.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00356300004*

BC21/208.0/4380/0/10/04-30-2016/48

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103428600908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658704

*10356300003*

Date : 04-30-2016

BC21/208.0/4390/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035630000-3

Collection Ref. Code : 1841-93-041-5

Customer Information----------

Name : CEBU MARIJOY REALTY CORPORATION (F8)

Premise Address : 221 N. BACALSO AVE., MARIJOY VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135934WS6 | Pole No | : | 0401521 |
| Serial No | : | 57805806 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11404 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 460 | Billed kWh | : | 208 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 364.12 |
| Supply Charge | 0.4118/kWh | 85.65 |
| Metering Charge | 0.6989/kWh | 145.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 600.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.21 |
| Government Charges | | |
| Franchise Tax - Local | | 14.67 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 4.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 265.80 |
| CURRENT BILL - APRIL 2016 | | 2,222.18 |
| TOTAL AMOUNT DUE | | 2,221.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,182.00

Your monthly electricity consumption chart

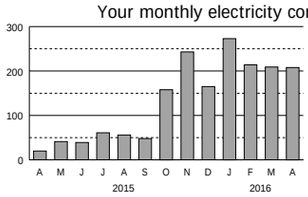


Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,222.18 | | |
| Less : VAT | 152.05 | | |
| Amount Net of VAT | 2,070.13 | | |
| Less: BIR 2306 | 64.18 | | |
| BIR 2307 | 39.42 | VATable Sales | 2,070.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,966.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.05 | VAT Amount | 152.05 |
| TOTAL AMOUNT DUE | 2,118.58 | TOTAL SALES | 2,222.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4390/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103428600908

CEBU MARIJOY REALTY CORPORATION (F8)

Premise Address : 221 N. BACALSO AVE., MARIJOY VILLAGE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-93-041-5 | 1035630000-3 | 05/13/2016 | APRIL/2016 | 2,221.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10356300003*

BC21/208.0/4390/0/10/04-30-2016/48

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725225076782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670060

*72543300007*

Date : 04-30-2016

BC21/208.0/4420/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254330000-7

Collection Ref. Code : 1825-32-017-9

Customer Information----------

Name : TAGARAO,PATRICIA (M-24)

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O LUCITA DELOS SANTOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447169GS6 | Pole No | : | 0401521 |
| Serial No | : | 89944290 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6526 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6471 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 900 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 1,175.50 | 23.51 |
| Sub-Total | | - 131.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 8.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 59.90 |
| CURRENT BILL - APRIL 2016 | | 443.99 |
| TOTAL AMOUNT DUE | | 443.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,176.00

Your monthly electricity consumption chart

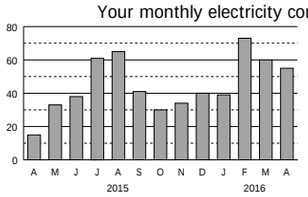


Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 443.99 | | |
| Less : VAT | 30.81 | | |
| Amount Net of VAT | 413.18 | | |
| Less: BIR 2306 | 13.05 | | |
| BIR 2307 | 7.74 | VATable Sales | 413.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 392.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.81 | VAT Amount | 30.81 |
| TOTAL AMOUNT DUE | 423.20 | TOTAL SALES | 443.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4420/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725225076782

TAGARAO,PATRICIA (M-24)

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O LUCITA DELOS SANTOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-017-9 | 7254330000-7 | 05/13/2016 | APRIL/2016 | 443.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72543300007*

BC21/208.0/4420/0/10/04-30-2016/48

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015616333219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664847

*01543300006*

Date : 04-30-2016

BC21/208.0/4430/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154330000-6

Collection Ref. Code : 1825-31-953-7

Customer Information----------

Name : VILLAFLOR,RICHARD M-9

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O DR. JOSEFINA CABRIGAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447170GS6 | Pole No | : | 0401521 |
| Serial No | : | 60456488 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19103 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 900 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5.64

Your monthly electricity consumption chart

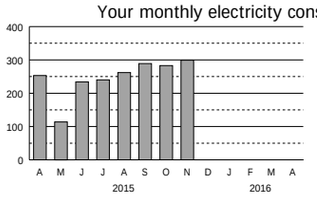


Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4430/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015616333219

VILLAFLOR,RICHARD M-9

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O DR. JOSEFINA CABRIGAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-953-7 | 0154330000-6 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01543300006*

BC21/208.0/4430/0/10/04-30-2016/48

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311393113685
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662641

*31193300006*

Date : 04-30-2016

BC21/208.0/4440/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119330000-6

Collection Ref. Code : 1827-25-233-2

Customer Information----------

Name : CAMINGUE,DWIGHT N

Premise Address : F-2 MARIJOY VILLAGE,SOUTH EXPRESSWAY,C/O ROMER JOHN MONTEROLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447187GS6 | Pole No | : | 0401521 |
| Serial No | : | 79852063 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16724 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16578 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 350 | Billed kWh | : | 146 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 43.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,057.00 | 21.14 |
| Sub-Total | | 36.73 |
| Government Charges | | |
| Franchise Tax - Local | | 10.47 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.79 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.10 |
| Sub-Total | | 189.49 |
| CURRENT BILL - APRIL 2016 | | 1,585.36 |
| TOTAL AMOUNT DUE | | 1,542.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,100.00

Your monthly electricity consumption chart

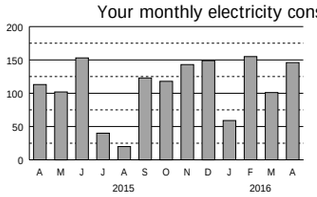


Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,585.36 | | |
| Less : VAT | 109.47 | | |
| Amount Net of VAT | 1,475.89 | | |
| Less: BIR 2306 | 46.19 | | |
| BIR 2307 | 28.13 | VATable Sales | 1,475.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,401.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.47 | VAT Amount | 109.47 |
| TOTAL AMOUNT DUE | 1,511.04 | TOTAL SALES | 1,585.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4440/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311393113685

CAMINGUE,DWIGHT N

Premise Address : F-2 MARIJOY VILLAGE,SOUTH EXPRESSWAY,C/O ROMER JOHN MONTEROLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-25-233-2 | 3119330000-6 | 05/13/2016 | APRIL/2016 | 1,542.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31193300006*

BC21/208.0/4440/0/10/04-30-2016/48

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335737598873

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

*33543300009*

Date : 04-30-2016

BC21/208.0/4460/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354330000-9

Collection Ref. Code : 1825-32-413-1

Customer Information----------

Name : SMITH,DENNIS W

Premise Address : SOUTH EXPRESSWAY,WATER PUMP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447163GS6 | Pole No | : | 0401521 |
| Serial No | : | 60645841 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39792 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39483 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 900 | Billed kWh | : | 309 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 540.94 |
| Supply Charge | 0.4118/kWh | 127.25 |
| Metering Charge | 0.6989/kWh | 215.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 889.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.00 |
| Government Charges | | |
| Franchise Tax - Local | | 21.78 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 6.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.24 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.32 |
| Sub-Total | | 394.60 |
| CURRENT BILL - APRIL 2016 | | 3,298.56 |
| TOTAL AMOUNT DUE | | 3,298.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,101.86

Your monthly electricity consumption chart

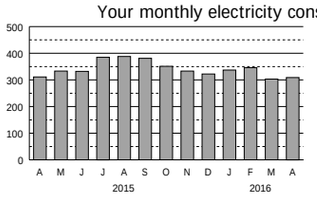


Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,298.56 | | |
| Less : VAT | 225.61 | | |
| Amount Net of VAT | 3,072.95 | | |
| Less: BIR 2306 | 95.23 | | |
| BIR 2307 | 58.51 | VATable Sales | 3,072.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,919.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.61 | VAT Amount | 225.61 |
| TOTAL AMOUNT DUE | 3,144.82 | TOTAL SALES | 3,298.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4460/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335737598873

SMITH,DENNIS W

Premise Address : SOUTH EXPRESSWAY,WATER PUMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-413-1 | 3354330000-9 | 05/13/2016 | APRIL/2016 | 3,298.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33543300009*

BC21/208.0/4460/0/10/04-30-2016/48

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650410953432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665922

*65046300003*

Date : 04-30-2016

BC21/208.0/4480/0401514/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504630000-3

Collection Ref. Code : 1841-67-404-4

Customer Information----------

Name : CEBU MARIJOY REALTY CORPORATION

Premise Address : APT G-7,MARIJOY VILL.,221 N.BACALSO AVE.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418408GS6 | Pole No | : | 0401514 |
| Serial No | : | 91767474 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14065 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13982 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 720 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Sub-Total | | - 77.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 98.75 |
| CURRENT BILL - APRIL 2016 | | 796.08 |
| TOTAL AMOUNT DUE | | 796.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,088.32

Your monthly electricity consumption chart

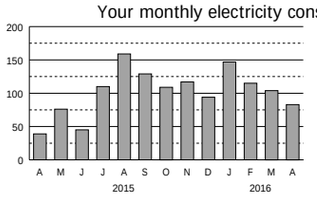


Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.08 | | |
| Less : VAT | 53.98 | | |
| Amount Net of VAT | 742.10 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 14.05 | VATable Sales | 742.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.98 | VAT Amount | 53.98 |
| TOTAL AMOUNT DUE | 759.20 | TOTAL SALES | 796.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4480/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650410953432

CEBU MARIJOY REALTY CORPORATION

Premise Address : APT G-7,MARIJOY VILL.,221 N.BACALSO AVE.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-67-404-4 | 6504630000-3 | 05/13/2016 | APRIL/2016 | 796.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65046300003*

BC21/208.0/4480/0/10/04-30-2016/48

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181094646293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664984

*18195300001*

Date : 04-30-2016

BC21/208.0/4490/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819530000-1

Collection Ref. Code : 1827-41-017-5

Customer Information----------

Name : CARANDANG,ROLANDO V

Premise Address : N BACALSO ST,C/O JENNIFER VELARDE / MAUREN S. LEE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449386GS6 | Pole No | : | 0401521 |
| Serial No | : | 80490562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22896 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22788 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 390 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,829.00 | 36.58 |
| Sub-Total | | 48.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.91 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 143.02 |
| CURRENT BILL - APRIL 2016 | | 1,197.81 |
| TOTAL AMOUNT DUE | | 1,195.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,831.00

Your monthly electricity consumption chart

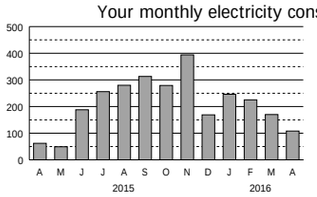


Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,197.81 | | |
| Less : VAT | 83.67 | | |
| Amount Net of VAT | 1,114.14 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.25 | VATable Sales | 1,114.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,057.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.67 | VAT Amount | 83.67 |
| TOTAL AMOUNT DUE | 1,141.27 | TOTAL SALES | 1,197.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4490/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181094646293

CARANDANG,ROLANDO V

Premise Address : N BACALSO ST,C/O JENNIFER VELARDE / MAUREN S. LEE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-41-017-5 | 1819530000-1 | 05/13/2016 | APRIL/2016 | 1,195.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18195300001*

BC21/208.0/4490/0/10/04-30-2016/48

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445589364977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663309

*44516300009*

Date : 04-30-2016

BC21/208.0/4500/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451630000-9

Collection Ref. Code : 1829-17-998-5

Customer Information----------

Name : ESCABUSA,ASTERIA V

Premise Address : N BACALSO AVE,C/O MILDRED POMIDA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449485GS6 | Pole No | : | 0401521 |
| Serial No | : | 54641284 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11943 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 1450 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,898.00 | 37.96 |
| Sub-Total | | 69.68 |
| Government Charges | | |
| Franchise Tax - Local | | 21.22 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 10.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 384.16 |
| CURRENT BILL - APRIL 2016 | | 3,213.47 |
| TOTAL AMOUNT DUE | | 3,212.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,899.00

Your monthly electricity consumption chart

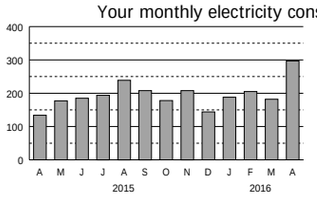


Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,213.47 | | |
| Less : VAT | 221.45 | | |
| Amount Net of VAT | 2,992.02 | | |
| Less: BIR 2306 | 93.46 | | |
| BIR 2307 | 57.01 | VATable Sales | 2,992.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,841.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.45 | VAT Amount | 221.45 |
| TOTAL AMOUNT DUE | 3,063.00 | TOTAL SALES | 3,213.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4500/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445589364977

ESCABUSA,ASTERIA V

Premise Address : N BACALSO AVE,C/O MILDRED POMIDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-17-998-5 | 4451630000-9 | 05/13/2016 | APRIL/2016 | 3,212.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44516300009*

BC21/208.0/4500/0/10/04-30-2016/48

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815172449840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665061

*81543300008*

Date : 04-30-2016

BC21/208.0/4510/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154330000-8

Collection Ref. Code : 1825-31-983-9

Customer Information----------

Name : TERIA,JANNETH (M-17)

Premise Address : MARIJOY REALTY CORP,RIZAL AVE SOUTH,C/O LIMUEL NBALBUENA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449492GS6 | Pole No | : | 0401521 |
| Serial No | : | 80412767 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12343 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 900 | Billed kWh | : | 359 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 628.47 |
| Supply Charge | 0.4118/kWh | 147.84 |
| Metering Charge | 0.6989/kWh | 250.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,032.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.34 |
| Government Charges | | |
| Franchise Tax - Local | | 25.30 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 7.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.04 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.52 |
| Sub-Total | | 458.35 |
| CURRENT BILL - APRIL 2016 | | 3,831.40 |
| TOTAL AMOUNT DUE | | 3,831.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,649.00

Your monthly electricity consumption chart

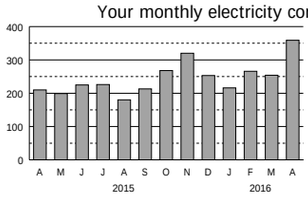


Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,831.40 | | |
| Less : VAT | 262.02 | | |
| Amount Net of VAT | 3,569.38 | | |
| Less: BIR 2306 | 110.58 | | |
| BIR 2307 | 67.97 | VATable Sales | 3,569.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,390.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.02 | VAT Amount | 262.02 |
| TOTAL AMOUNT DUE | 3,652.85 | TOTAL SALES | 3,831.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4510/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815172449840

TERIA,JANNETH (M-17)

Premise Address : MARIJOY REALTY CORP,RIZAL AVE SOUTH,C/O LIMUEL NBALBUENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-983-9 | 8154330000-8 | 05/13/2016 | APRIL/2016 | 3,831.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81543300008*

BC21/208.0/4510/0/10/04-30-2016/48

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090600192539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667299

*09083300005*

Date : 04-30-2016

BC21/208.0/4520/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908330000-5

Collection Ref. Code : 1825-98-710-6

Customer Information----------

Name : LICAYAN,MA LENNIE G

Premise Address : RIZAL AVE.,C/O EMILDA PANTINOPLE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449483GS6 | Pole No | : | 0401521 |
| Serial No | : | 96422799 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8331 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 135 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,649.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,644.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2012 - 564.00

Your monthly electricity consumption chart

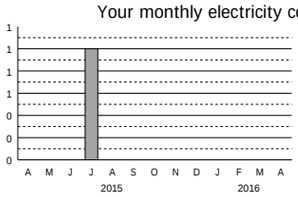


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4520/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090600192539

LICAYAN,MA LENNIE G

Premise Address : RIZAL AVE.,C/O EMILDA PANTINOPLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-98-710-6 | 0908330000-5 | 05/13/2016 | APRIL/2016 | - 1,644.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09083300005*

BC21/208.0/4520/0/10/04-30-2016/48

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615115361469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664496

*61543300000*

Date : 04-30-2016

BC21/208.0/4530/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154330000-0

Collection Ref. Code : 1825-31-977-4

Customer Information----------

Name : GO,FELIX JR M-15

Premise Address : MARIJOY REALTY CORP,RIZAL AVE,C/O CONCEPCION DEMOTOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449407GS6 | Pole No | : | 0401521 |
| Serial No | : | 96862627 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2258 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 900 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 68.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Surcharge | 0.02 of 51.50 | 1.03 |
| Sub-Total | | - 152.95 |
| Government Charges | | |
| Franchise Tax - Local | | 0.63 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 19.13 |
| CURRENT BILL - APRIL 2016 | | 103.07 |
| TOTAL AMOUNT DUE | | 34.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 120.00

Your monthly electricity consumption chart

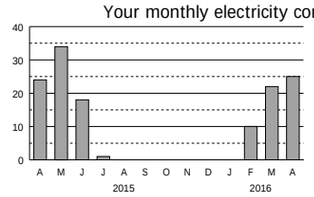


Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.07 | | |
| Less : VAT | 6.59 | | |
| Amount Net of VAT | 96.48 | | |
| Less: BIR 2306 | 2.84 | | |
| BIR 2307 | 1.69 | VATable Sales | 96.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 91.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.59 | VAT Amount | 6.59 |
| TOTAL AMOUNT DUE | 98.54 | TOTAL SALES | 103.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4530/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615115361469

GO,FELIX JR M-15

Premise Address : MARIJOY REALTY CORP,RIZAL AVE,C/O CONCEPCION DEMOTOR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-977-4 | 6154330000-0 | 05/13/2016 | APRIL/2016 | 34.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61543300000*

BC21/208.0/4530/0/10/04-30-2016/48

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980102109933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664865

*98083300008*

Date : 04-30-2016

BC21/208.0/4540/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808330000-8

Collection Ref. Code : 1825-98-707-6

Customer Information----------

Name : CARIN,ARLENE A

Premise Address : RIZAL AVE.,C/O ANAFE SALUBRE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449414GS6 | Pole No | : | 0401521 |
| Serial No | : | 85724155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19051 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18812 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 135 | Billed kWh | : | 239 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 418.39 |
| Supply Charge | 0.4118/kWh | 98.42 |
| Metering Charge | 0.6989/kWh | 167.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 688.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.52 |
| Government Charges | | |
| Franchise Tax - Local | | 16.85 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 5.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.32 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.64 |
| Sub-Total | | 305.33 |
| CURRENT BILL - APRIL 2016 | | 2,552.55 |
| TOTAL AMOUNT DUE | | 2,551.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 806.00

Your monthly electricity consumption chart

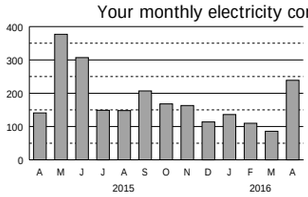


Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,552.55 | | |
| Less : VAT | 174.60 | | |
| Amount Net of VAT | 2,377.95 | | |
| Less: BIR 2306 | 73.69 | | |
| BIR 2307 | 45.28 | VATable Sales | 2,377.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,258.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.60 | VAT Amount | 174.60 |
| TOTAL AMOUNT DUE | 2,433.58 | TOTAL SALES | 2,552.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4540/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980102109933

CARIN,ARLENE A

Premise Address : RIZAL AVE.,C/O ANAFE SALUBRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-98-707-6 | 9808330000-8 | 05/13/2016 | APRIL/2016 | 2,551.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98083300008*

BC21/208.0/4540/0/10/04-30-2016/48

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751051202793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665921

*75156300008*

Date : 04-30-2016

BC21/208.0/4560/0399785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515630000-8

Collection Ref. Code : 1841-81-107-6

Customer Information----------

Name : CEBU MARIJOY REALTY CORPORATION

Premise Address : UNIT-101 221 N. BACALSO ST.,CEBU CITY

TIN : 000-552-019-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504808 GS6 | Pole No | : | 0399785 |
| Serial No | : | 65825649 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21789 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21040 |
| No of Days | : | 31 | Diff Rdg | : | 749 |
| Avg kWh/day | : | 24.16 | Registered | : | 749 |
| Conn Load | : | 494 | Billed kWh | : | 749 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,893.75 |
| Transmission Charge | 0.3552/kWh | 266.04 |
| System Loss Charge | 0.8598/kWh | 643.99 |
| Sub-Total | | 4,803.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,311.20 |
| Supply Charge | 0.4118/kWh | 308.44 |
| Metering Charge | 0.6989/kWh | 523.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,148.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 79.99 |
| Government Charges | | |
| Franchise Tax - Local | | 52.74 |
| Value Added Tax | | |
| Generation | | 230.18 |
| Transmission | | 5.94 |
| System Loss | | 36.16 |
| Distribution | | 257.77 |
| Others | | 15.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.92 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.88 |
| Sub-Total | | 955.55 |
| CURRENT BILL - APRIL 2016 | | 7,987.44 |
| TOTAL AMOUNT DUE | | 7,987.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,738.11

Your monthly electricity consumption chart

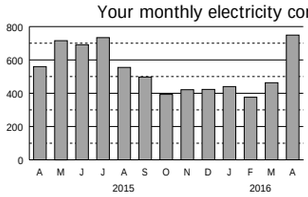


Avg Monthly Usage : 539.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,987.44 | | |
| Less : VAT | 545.98 | | |
| Amount Net of VAT | 7,441.46 | | |
| Less: BIR 2306 | 230.44 | | |
| BIR 2307 | 141.69 | VATable Sales | 7,441.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,069.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 545.98 | VAT Amount | 545.98 |
| TOTAL AMOUNT DUE | 7,615.31 | TOTAL SALES | 7,987.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4560/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751051202793

CEBU MARIJOY REALTY CORPORATION

Premise Address : UNIT-101 221 N. BACALSO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-81-107-6 | 7515630000-8 | 05/13/2016 | APRIL/2016 | 7,987.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75156300008*

BC21/208.0/4560/0/10/04-30-2016/48

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733775604970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657516

*73384300007*

Date : 04-30-2016

BC21/208.0/4570/0399785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338430000-7

Collection Ref. Code : 1821-86-884-6

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : 221 N BACALSO AVE,LABANGON,C/O DO IT MARKETING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447179GS6 | Pole No | : | 0399785 |
| Serial No | : | 68291830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12200 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11106 |
| No of Days | : | 31 | Diff Rdg | : | 1094 |
| Avg kWh/day | : | 35.29 | Registered | : | 1094 |
| Conn Load | : | 8968 | Billed kWh | : | 1094 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,687.27 |
| Transmission Charge | 0.6184/kWh | 676.53 |
| System Loss Charge | 0.8358/kWh | 914.37 |
| Sub-Total | | 7,278.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,915.16 |
| Supply Charge | 0.4118/kWh | 450.51 |
| Metering Charge | 0.6989/kWh | 764.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,135.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 116.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 116.83 |
| Government Charges | | |
| Franchise Tax - Local | | 78.98 |
| Value Added Tax | | |
| Generation | | 336.21 |
| Transmission | | 15.09 |
| System Loss | | 50.32 |
| Distribution | | 376.23 |
| Others | | 23.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 170.77 |
| Environmental Charge | 0.0025/kWh | 2.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 212.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 135.66 |
| Sub-Total | | 1,401.52 |
| CURRENT BILL - APRIL 2016 | | 11,931.79 |
| TOTAL AMOUNT DUE | | 11,931.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 7,764.30

Your monthly electricity consumption chart

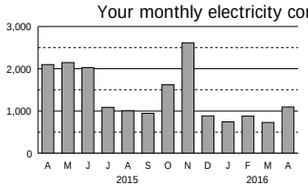


Avg Monthly Usage : 1,374.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,931.79 | | |
| Less : VAT | 801.35 | | |
| Amount Net of VAT | 11,130.44 | | |
| Less: BIR 2306 | 341.11 | | |
| BIR 2307 | 212.19 | VATable Sales | 11,130.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,577.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 801.35 | VAT Amount | 801.35 |
| TOTAL AMOUNT DUE | 11,378.49 | TOTAL SALES | 11,931.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4570/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733775604970

CEBU MARIJOY REALTY CORP

Premise Address : 221 N BACALSO AVE,LABANGON,C/O DO IT MARKETING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-86-884-6 | 7338430000-7 | 05/13/2016 | APRIL/2016 | 11,931.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73384300007*

BC21/208.0/4570/0/10/04-30-2016/48

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686812043834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666843

*68694300002*

Date : 04-30-2016

BC21/208.0/4600/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869430000-2

Collection Ref. Code : 1823-57-428-9

Customer Information----------

Name : BESTRIS,MILA R

Premise Address : MAMBALING RIZAL AVE 223

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449401GS6 | Pole No | : | 0399792 |
| Serial No | : | 85740041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46104 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45876 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 40 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.08 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 291.32 |
| CURRENT BILL - APRIL 2016 | | 2,435.35 |
| TOTAL AMOUNT DUE | | 2,435.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,025.00

Your monthly electricity consumption chart

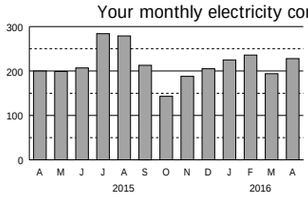


Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,435.35 | | |
| Less : VAT | 166.61 | | |
| Amount Net of VAT | 2,268.74 | | |
| Less: BIR 2306 | 70.31 | | |
| BIR 2307 | 43.20 | VATable Sales | 2,268.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,155.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.61 | VAT Amount | 166.61 |
| TOTAL AMOUNT DUE | 2,321.84 | TOTAL SALES | 2,435.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4600/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686812043834

BESTRIS,MILA R

Premise Address : MAMBALING RIZAL AVE 223

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-57-428-9 | 6869430000-2 | 05/13/2016 | APRIL/2016 | 2,435.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68694300002*

BC21/208.0/4600/0/10/04-30-2016/48

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700859332728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657585

*70081055736*

Date : 04-30-2016

BC21/208.0/4605/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008105573-6

Collection Ref. Code : 1855-31-485-1

Customer Information----------

Name : BESTRIS,MILA DAANOY

Premise Address : 223-I N. BACALSO AVE.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005220 | Pole No | : | 0399792 |
| Serial No | : | 90641121 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6542 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6240 |
| No of Days | : | 31 | Diff Rdg | : | 302 |
| Avg kWh/day | : | 9.74 | Registered | : | 302 |
| Conn Load | : | 265 | Billed kWh | : | 302 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 528.68 |
| Supply Charge | 0.4118/kWh | 124.36 |
| Metering Charge | 0.6989/kWh | 211.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 869.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.25 |
| Government Charges | | |
| Franchise Tax - Local | | 21.29 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 6.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.14 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.45 |
| Sub-Total | | 385.64 |
| CURRENT BILL - APRIL 2016 | | 3,223.91 |
| TOTAL AMOUNT DUE | | 3,223.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,494.00

Your monthly electricity consumption chart

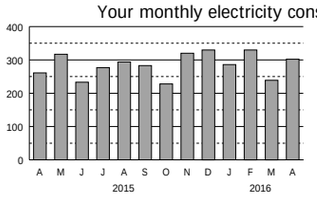


Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,223.91 | | |
| Less : VAT | 220.47 | | |
| Amount Net of VAT | 3,003.44 | | |
| Less: BIR 2306 | 93.05 | | |
| BIR 2307 | 57.19 | VATable Sales | 3,003.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,853.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.47 | VAT Amount | 220.47 |
| TOTAL AMOUNT DUE | 3,073.67 | TOTAL SALES | 3,223.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4605/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700859332728

BESTRIS,MILA DAANOY

Premise Address : 223-I N. BACALSO AVE.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-31-485-1 | 7008105573-6 | 05/13/2016 | APRIL/2016 | 3,223.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70081055736*

BC21/208.0/4605/0/10/04-30-2016/48

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087951186400
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*08754300005*

1004666464
Date : 04-30-2016
BC21/208.0/4610/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875430000-5
Collection Ref. Code : 1809-94-962-9

Customer Information----------
Name : BESTRIS,SILVINA
Premise Address : S EXPRESSWAY BK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449406GS6 | Pole No | : | 0399792 |
| Serial No | : | 96782815 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8058 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 0 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| TOTAL AMOUNT DUE | | 699.51 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 7, 2016 - 444.00

Your monthly electricity consumption chart

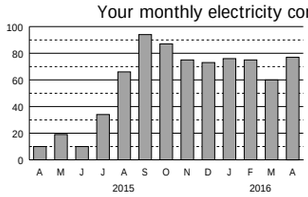


Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4610/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087951186400

BESTRIS,SILVINA
Premise Address : S EXPRESSWAY BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-962-9 | 0875430000-5 | 05/13/2016 | APRIL/2016 | 699.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*08754300005*

BC21/208.0/4610/0/10/04-30-2016/48

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306180937852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30635300004*

1004660663

Date : 04-30-2016

BC21/208.0/4620/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063530000-4

Collection Ref. Code : 1845-26-104-6

Customer Information----------

Name : UROT,ELIZABETH B

Premise Address : CIT HIGHWAY N. BACALSO AVE.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072858 | Pole No | : | 0399792 |
| Serial No | : | 40013717 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 356 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 331 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 453 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Surcharge | 0.02 of 113.00 | 2.26 |
| Sub-Total | | - 151.72 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 19.29 |
| CURRENT BILL - APRIL 2016 | | 104.46 |
| TOTAL AMOUNT DUE | | 103.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 114.00

Your monthly electricity consumption chart

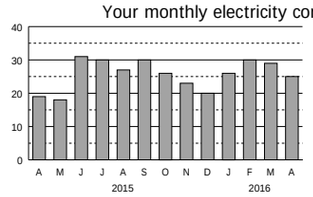


Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.46 | | |
| Less : VAT | 6.74 | | |
| Amount Net of VAT | 97.72 | | |
| Less: BIR 2306 | 2.90 | | |
| BIR 2307 | 1.72 | VATable Sales | 97.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.74 | VAT Amount | 6.74 |
| TOTAL AMOUNT DUE | 99.84 | TOTAL SALES | 104.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4620/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306180937852

UROT,ELIZABETH B

Premise Address : CIT HIGHWAY N. BACALSO AVE.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-26-104-6 | 3063530000-4 | 05/13/2016 | APRIL/2016 | 103.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30635300004*

BC21/208.0/4620/0/10/04-30-2016/48

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286728918211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667022

*28694300006*

Date : 04-30-2016

BC21/208.0/4630/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869430000-6

Collection Ref. Code : 1823-56-365-1

Customer Information----------

Name : BULAWIT,ANTONIO P

Premise Address : MAMBALING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449413GS6 | Pole No | : | 0399792 |
| Serial No | : | 90320276 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17479 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17322 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 150 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,785.50 | 35.71 |
| Sub-Total | | 52.47 |
| Government Charges | | |
| Franchise Tax - Local | | 11.35 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 7.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 205.40 |
| CURRENT BILL - APRIL 2016 | | 1,719.03 |
| TOTAL AMOUNT DUE | | 1,718.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,786.00

Your monthly electricity consumption chart

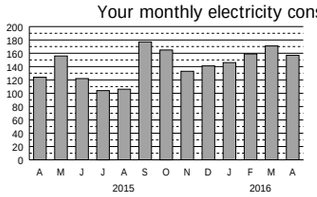


Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,719.03 | | |
| Less : VAT | 119.25 | | |
| Amount Net of VAT | 1,599.78 | | |
| Less: BIR 2306 | 50.31 | | |
| BIR 2307 | 30.50 | VATable Sales | 1,599.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,518.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.25 | VAT Amount | 119.25 |
| TOTAL AMOUNT DUE | 1,638.22 | TOTAL SALES | 1,719.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4630/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286728918211

BULAWIT,ANTONIO P

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-56-365-1 | 2869430000-6 | 05/13/2016 | APRIL/2016 | 1,718.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28694300006*

BC21/208.0/4630/0/10/04-30-2016/48

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148178068864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664431

*14816300009*

Date : 04-30-2016

BC21/208.0/4660/0401535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481630000-9

Collection Ref. Code : 1835-94-743-3

Customer Information----------

Name : BONO,EDUARDO E

Premise Address : N BACALSO AVE LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428875GS6 | Pole No | : | 0401535 |
| Serial No | : | 55790916 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 98689 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 97982 |
| No of Days | : | 31 | Diff Rdg | : | 707 |
| Avg kWh/day | : | 22.81 | Registered | : | 707 |
| Conn Load | : | 138 | Billed kWh | : | 707 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,675.41 |
| Transmission Charge | 0.3552/kWh | 251.13 |
| System Loss Charge | 0.8598/kWh | 607.88 |
| Sub-Total | | 4,534.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,237.67 |
| Supply Charge | 0.4118/kWh | 291.14 |
| Metering Charge | 0.6989/kWh | 494.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,027.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 10,527.50 | 210.55 |
| Sub-Total | | 286.06 |
| Government Charges | | |
| Franchise Tax - Local | | 51.36 |
| Value Added Tax | | |
| Generation | | 217.27 |
| Transmission | | 5.60 |
| System Loss | | 34.13 |
| Distribution | | 243.35 |
| Others | | 40.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.36 |
| Environmental Charge | 0.0025/kWh | 1.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.67 |
| Sub-Total | | 929.02 |
| CURRENT BILL - APRIL 2016 | | 7,777.43 |
| TOTAL AMOUNT DUE | | 7,776.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 10,528.00

Your monthly electricity consumption chart

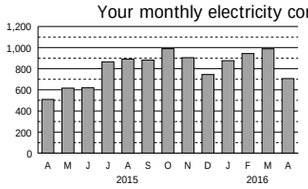


Avg Monthly Usage : 810.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,777.43 | | |
| Less : VAT | 540.84 | | |
| Amount Net of VAT | 7,236.59 | | |
| Less: BIR 2306 | 228.13 | | |
| BIR 2307 | 138.00 | VATable Sales | 7,236.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,870.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 540.84 | VAT Amount | 540.84 |
| TOTAL AMOUNT DUE | 7,411.30 | TOTAL SALES | 7,777.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4660/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148178068864

BONO,EDUARDO E

Premise Address : N BACALSO AVE LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-94-743-3 | 1481630000-9 | 05/13/2016 | APRIL/2016 | 7,776.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14816300009*

BC21/208.0/4660/0/10/04-30-2016/48

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336849308912
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*3360909472 8*

1004658989

Date : 04-30-2016

BC21/208.0/4750/0401542/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360909472-8

Collection Ref. Code : 1851-38-497-9

Customer Information----------

Name : ARINGO,MA.THERESA NELIA LACIA

Premise Address : LOT 2559-B-1 N BACALSO AVE.,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453718GS6 | Pole No | : | 0401542 |
| Serial No | : | 98598700 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14148 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14065 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 563 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.6184/kWh | 51.33 |
| System Loss Charge | 0.8358/kWh | 69.37 |
| Sub-Total | | 552.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.87 |
| Government Charges | | |
| Franchise Tax - Local | | 6.03 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 1.14 |
| System Loss | | 3.82 |
| Distribution | | 29.10 |
| Others | | 1.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 106.93 |
| CURRENT BILL - APRIL 2016 | | 910.47 |
| TOTAL AMOUNT DUE | | 909.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,725.00

Your monthly electricity consumption chart

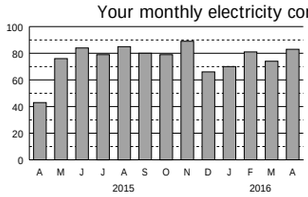


Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 910.47 | | |
| Less : VAT | 61.36 | | |
| Amount Net of VAT | 849.11 | | |
| Less: BIR 2306 | 26.13 | | |
| BIR 2307 | 16.19 | VATable Sales | 849.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 806.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.36 | VAT Amount | 61.36 |
| TOTAL AMOUNT DUE | 868.15 | TOTAL SALES | 910.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4750/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336849308912

ARINGO,MA.THERESA NELIA LACIA
Premise Address : LOT 2559-B-1 N BACALSO AVE.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-38-497-9 | 3360909472-8 | 05/13/2016 | APRIL/2016 | 909.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3360909472 8*

BC21/208.0/4750/0/10/04-30-2016/48

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423061663528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668183

*42385300001*

Date : 04-30-2016

BC21/208.0/4790/0546720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238530000-1

Collection Ref. Code : 1833-83-167-5

Customer Information----------

Name : BULAMBAO,DOMINADOR S TM

Premise Address : 496 N BACALSO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449338GS6 | Pole No | : | 0546720 |
| Serial No | : | 90328306 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9739 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9705 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 100 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 189.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 178.00

Your monthly electricity consumption chart

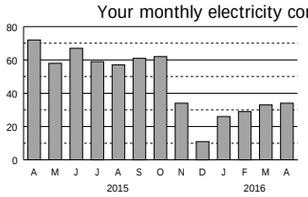


Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4790/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423061663528

BULAMBAO,DOMINADOR S TM

Premise Address : 496 N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-83-167-5 | 4238530000-1 | 05/13/2016 | APRIL/2016 | 189.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42385300001*

BC21/208.0/4790/0/10/04-30-2016/48

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087640302475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666353

*08745300007*

Date : 04-30-2016

BC21/208.0/4910/0401570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874530000-7

Collection Ref. Code : 1833-21-362-9

Customer Information----------

Name : QUIBOD,LEOPE M

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449356GS6 | Pole No | : | 0401570 |
| Serial No | : | 72165731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65096 |
| No of Days | : | 31 | Diff Rdg | : | 1039 |
| Avg kWh/day | : | 33.52 | Registered | : | 1039 |
| Conn Load | : | 1814 | Billed kWh | : | 1039 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,401.35 |
| Transmission Charge | 0.6184/kWh | 642.52 |
| System Loss Charge | 0.8358/kWh | 868.40 |
| Sub-Total | | 6,912.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,818.87 |
| Supply Charge | 0.4118/kWh | 427.86 |
| Metering Charge | 0.6989/kWh | 726.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,977.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 110.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 110.96 |
| Government Charges | | |
| Franchise Tax - Local | | 75.01 |
| Value Added Tax | | |
| Generation | | 319.29 |
| Transmission | | 14.32 |
| System Loss | | 47.80 |
| Distribution | | 357.35 |
| Others | | 22.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 162.20 |
| Environmental Charge | 0.0025/kWh | 2.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 201.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 128.84 |
| Sub-Total | | 1,331.09 |
| CURRENT BILL - APRIL 2016 | | 11,332.21 |
| TOTAL AMOUNT DUE | | 11,331.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,980.00

Your monthly electricity consumption chart

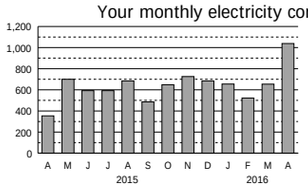


Avg Monthly Usage : 641.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,332.21 | | |
| Less : VAT | 761.08 | | |
| Amount Net of VAT | 10,571.13 | | |
| Less: BIR 2306 | 323.97 | | |
| BIR 2307 | 201.52 | VATable Sales | 10,571.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,045.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 761.08 | VAT Amount | 761.08 |
| TOTAL AMOUNT DUE | 10,806.72 | TOTAL SALES | 11,332.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4910/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087640302475

QUIBOD,LEOPE M

Premise Address : SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-21-362-9 | 0874530000-7 | 05/13/2016 | APRIL/2016 | 11,331.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08745300007*

BC21/208.0/4910/0/10/04-30-2016/48

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581641297266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664318

*58194300008*

Date : 04-30-2016

BC21/208.0/4940/1129372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819430000-8

Collection Ref. Code : 1811-67-719-3

Customer Information----------

Name : HEDENDAHL,DAISY TM A J.

Premise Address : 194 N BACALSO AVE,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449372GS6 | Pole No | : | 1129372 |
| Serial No | : | 85734983 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 96817 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 93148 |
| No of Days | : | 31 | Diff Rdg | : | 3669 |
| Avg kWh/day | : | 118.34 | Registered | : | 3669 |
| Conn Load | : | 7228 | Billed kWh | : | 3669 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,071.06 |
| Transmission Charge | 0.6184/kWh | 2,268.60 |
| System Loss Charge | 0.8358/kWh | 3,066.13 |
| Sub-Total | | 24,405.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,422.08 |
| Supply Charge | 0.4118/kWh | 1,510.69 |
| Metering Charge | 0.6989/kWh | 2,563.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,501.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 391.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.34 |
| Sub-Total | | 391.77 |
| Government Charges | | |
| Franchise Tax - Local | | 264.74 |
| Value Added Tax | | |
| Generation | | 1,127.37 |
| Transmission | | 50.58 |
| System Loss | | 168.76 |
| Distribution | | 1,260.20 |
| Others | | 78.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 572.66 |
| Environmental Charge | 0.0025/kWh | 9.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 710.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 454.89 |
| Sub-Total | | 4,698.11 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 39,997.35 |
| TOTAL AMOUNT DUE | | 39,997.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 38,371.90

Your monthly electricity consumption chart

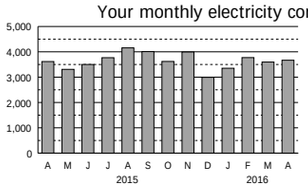


Avg Monthly Usage : 3,641.81kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 39,997.35 | | |
| Less : VAT | 2,685.69 | | |
| Amount Net of VAT | 37,311.66 | | |
| Less: BIR 2306 | 1,143.26 | | |
| BIR 2307 | 711.28 | VATable Sales | 37,311.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 35,457.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,685.69 | VAT Amount | 2,685.69 |
| TOTAL AMOUNT DUE | 38,142.81 | TOTAL SALES | 39,997.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4940/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581641297266

HEDENDAHL,DAISY TM A J.

Premise Address : 194 N BACALSO AVE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-67-719-3 | 5819430000-8 | 05/13/2016 | APRIL/2016 | 39,997.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58194300008*

BC21/208.0/4940/0/10/04-30-2016/48

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664575620127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672680

*66494300008*

Date : 04-30-2016

BC21/208.0/4980/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649430000-8

Collection Ref. Code : 1823-31-020-6

Customer Information----------

Name : CANETE,ERLINDA T

Premise Address : FATIMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492051 GS6 | Pole No | : | 0429492 |
| Serial No | : | 67394050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13455 |
| No of Days | : | 31 | Diff Rdg | : | 248 |
| Avg kWh/day | : | 8.00 | Registered | : | 248 |
| Conn Load | : | 20 | Billed kWh | : | 248 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.3552/kWh | 88.09 |
| System Loss Charge | 0.8598/kWh | 213.23 |
| Sub-Total | | 1,590.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 434.15 |
| Supply Charge | 0.4118/kWh | 102.13 |
| Metering Charge | 0.6989/kWh | 173.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 714.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,680.00 | 53.60 |
| Sub-Total | | 80.08 |
| Government Charges | | |
| Franchise Tax - Local | | 17.89 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 1.96 |
| System Loss | | 11.97 |
| Distribution | | 85.75 |
| Others | | 11.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.71 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.75 |
| Sub-Total | | 323.69 |
| CURRENT BILL - APRIL 2016 | | 2,708.95 |
| TOTAL AMOUNT DUE | | 2,708.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,680.00

Your monthly electricity consumption chart

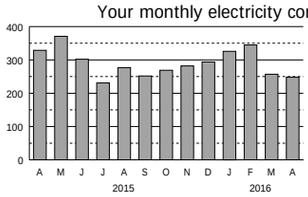


Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,708.95 | | |
| Less : VAT | 187.66 | | |
| Amount Net of VAT | 2,521.29 | | |
| Less: BIR 2306 | 79.18 | | |
| BIR 2307 | 48.06 | VATable Sales | 2,521.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,394.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.66 | VAT Amount | 187.66 |
| TOTAL AMOUNT DUE | 2,581.71 | TOTAL SALES | 2,708.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4980/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664575620127

CANETE,ERLINDA T

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-31-020-6 | 6649430000-8 | 05/13/2016 | APRIL/2016 | 2,708.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66494300008*

BC21/208.0/4980/0/10/04-30-2016/48

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293210895270

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*29348875963*

# BILLING STATEMENT

1004671018

Date : 04-30-2016

BC21/208.0/4990/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934887596-3

Collection Ref. Code : 1859-91-560-4

Customer Information----------

Name : EIGHTS G'S REALTY CORPORATION

Premise Address : M1 N. BACALSO AVENUE,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032720 | Pole No | : | 0399792 |
| Serial No | : | 125284311 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1007 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 864 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 1969 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.6184/kWh | 88.43 |
| System Loss Charge | 0.8358/kWh | 119.52 |
| Sub-Total | | 951.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.36 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.98 |
| System Loss | | 6.57 |
| Distribution | | 49.70 |
| Others | | 3.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 183.77 |
| CURRENT BILL - APRIL 2016 | | 1,564.56 |
| TOTAL AMOUNT DUE | | 1,564.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,263.26

Your monthly electricity consumption chart

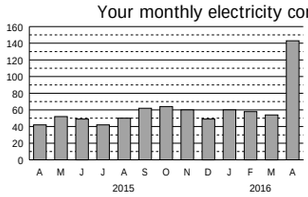


Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,564.56 | | |
| Less : VAT | 105.29 | | |
| Amount Net of VAT | 1,459.27 | | |
| Less: BIR 2306 | 44.84 | | |
| BIR 2307 | 27.82 | VATable Sales | 1,459.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,386.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.29 | VAT Amount | 105.29 |
| TOTAL AMOUNT DUE | 1,491.90 | TOTAL SALES | 1,564.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4990/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293210895270

EIGHTS G'S REALTY CORPORATION
Premise Address : M1 N. BACALSO AVENUE,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-91-560-4 | 2934887596-3 | 05/13/2016 | APRIL/2016 | 1,564.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29348875963*

BC21/208.0/4990/0/10/04-30-2016/48

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091705223959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667911

*09176235951*

Date : 04-30-2016

BC21/208.0/5000/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917623595-1

Collection Ref. Code : 1859-91-581-7

Customer Information----------

Name : EIGHTS G'S REALTY CORPORATION

Premise Address : M2 N.BACALSO AVENUE,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040087 | Pole No | : | 0399792 |
| Serial No | : | 126815942 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 833 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 819 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 1326 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.49 |
| Sub-Total | | 1.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.05 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 0.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 18.56 |
| CURRENT BILL - APRIL 2016 | | 158.25 |
| TOTAL AMOUNT DUE | | 158.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 123.00

Your monthly electricity consumption chart

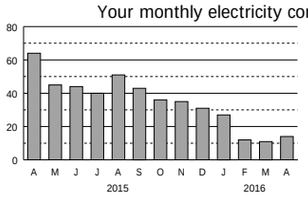


Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 158.25 | | |
| Less : VAT | 10.84 | | |
| Amount Net of VAT | 147.41 | | |
| Less: BIR 2306 | 4.61 | | |
| BIR 2307 | 2.81 | VATable Sales | 147.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 139.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.84 | VAT Amount | 10.84 |
| TOTAL AMOUNT DUE | 150.83 | TOTAL SALES | 158.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/5000/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091705223959

EIGHTS G'S REALTY CORPORATION

Premise Address : M2 N.BACALSO AVENUE,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-91-581-7 | 0917623595-1 | 05/13/2016 | APRIL/2016 | 158.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09176235951*

BC21/208.0/5000/0/10/04-30-2016/48

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092827514384
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668623

*09255896905*

Date : 04-30-2016

BC21/208.0/5030/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925589690-5

Collection Ref. Code : 1859-91-566-3

Customer Information----------

Name : EIGHTS G'S REALTY CORPORATION

Premise Address : M5 N. BACALSO,AVENUE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033161 | Pole No | : | 0399792 |
| Serial No | : | 125281721 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11844 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11841 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 6050 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.6184/kWh | 1.86 |
| System Loss Charge | 0.8358/kWh | 2.51 |
| Sub-Total | | 19.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.32 |
| Sub-Total | | 0.32 |
| Government Charges | | |
| Franchise Tax - Local | | 0.25 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.04 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | 0.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 4.46 |
| CURRENT BILL - APRIL 2016 | | 38.34 |
| TOTAL AMOUNT DUE | | 38.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 385.00

Your monthly electricity consumption chart

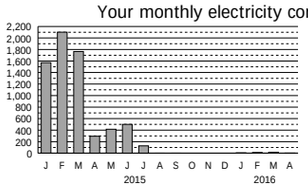


Avg Monthly Usage : 524.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 38.34 | | |
| Less : VAT | 2.78 | | |
| Amount Net of VAT | 35.56 | | |
| Less: BIR 2306 | 1.17 | | |
| BIR 2307 | 0.68 | VATable Sales | 35.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 33.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.78 | VAT Amount | 2.78 |
| TOTAL AMOUNT DUE | 36.49 | TOTAL SALES | 38.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/5030/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092827514384

EIGHTS G'S REALTY CORPORATION
Premise Address : M5 N. BACALSO,AVENUE,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-91-566-3 | 0925589690-5 | 05/13/2016 | APRIL/2016 | 38.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09255896905*

BC21/208.0/5030/0/10/04-30-2016/48

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432803879936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672088

*43284300001*

Date : 04-30-2016

BC21/208.0/5040/0546650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328430000-1

Collection Ref. Code : 1821-74-011-4

Customer Information----------

Name : DEMETERIO,DEMOSTHENES G.

Premise Address : N BACALSO AVE,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133044 | Pole No | : | 0546650 |
| Serial No | : | 40079215 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4432 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3621 |
| No of Days | : | 31 | Diff Rdg | : | 811 |
| Avg kWh/day | : | 26.16 | Registered | : | 811 |
| Conn Load | : | 6574 | Billed kWh | : | 811 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,216.06 |
| Transmission Charge | 0.6184/kWh | 501.52 |
| System Loss Charge | 0.8358/kWh | 677.83 |
| Sub-Total | | 5,395.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,419.74 |
| Supply Charge | 0.4118/kWh | 333.97 |
| Metering Charge | 0.6989/kWh | 566.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,325.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,218.00 | 144.36 |
| Sub-Total | | 230.97 |
| Government Charges | | |
| Franchise Tax - Local | | 59.64 |
| Value Added Tax | | |
| Generation | | 249.23 |
| Transmission | | 11.18 |
| System Loss | | 37.30 |
| Distribution | | 279.06 |
| Others | | 34.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.60 |
| Environmental Charge | 0.0025/kWh | 2.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.56 |
| Sub-Total | | 1,057.64 |
| CURRENT BILL - APRIL 2016 | | 9,009.54 |
| TOTAL AMOUNT DUE | | 9,007.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,220.00

Your monthly electricity consumption chart

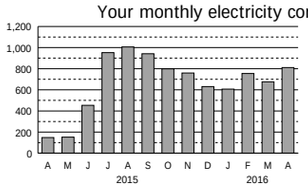


Avg Monthly Usage : 668.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,009.54 | | |
| Less : VAT | 611.64 | | |
| Amount Net of VAT | 8,397.90 | | |
| Less: BIR 2306 | 260.20 | | |
| BIR 2307 | 160.23 | VATable Sales | 8,397.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,977.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 611.64 | VAT Amount | 611.64 |
| TOTAL AMOUNT DUE | 8,589.11 | TOTAL SALES | 9,009.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/5040/0/10/04-30-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432803879936

DEMETERIO,DEMOSTHENES G.

Premise Address : N BACALSO AVE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-74-011-4 | 4328430000-1 | 05/13/2016 | APRIL/2016 | 9,007.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43284300001*

BC21/208.0/5040/0/10/04-30-2016/48

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307804696151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673617

*30701200005*

Date : 04-30-2016

BC18/57.0/380/0083666/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070120000-5

Collection Ref. Code : 1813-58-260-2

Customer Information----------

Name : FLORES,FERDINAND TM G.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333961GS6 | Pole No | : | 0083666 |
| Serial No | : | 48323230 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 32626 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 32596 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 150 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 121.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,161.00

Your monthly electricity consumption chart

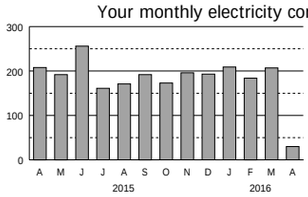


Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/380/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307804696151

FLORES,FERDINAND TM G.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-58-260-2 | 3070120000-5 | 05/13/2016 | APRIL/2016 | 121.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30701200005*

BC18/57.0/380/0/10/04-30-2016/49

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067313141318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673587

*06722286835*

Date : 04-30-2016

BC18/57.0/3637/0092740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672228683-5

Collection Ref. Code : 1853-97-779-9

Customer Information----------

Name : ABI-ABI,YOLANDA VELASCO

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564322 GS6 | Pole No | : | 0092740 |
| Serial No | : | G018593924 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1078 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 1005 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 222 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 48.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 614.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 50.00

Your monthly electricity consumption chart

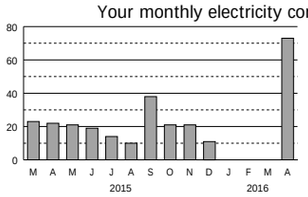


Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3637/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067313141318

ABI-ABI,YOLANDA VELASCO

Premise Address : PUROK 3,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-97-779-9 | 0672228683-5 | 05/13/2016 | APRIL/2016 | 614.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06722286835*

BC18/57.0/3637/0/10/04-30-2016/49

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898191684388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673718

*89899100005*

Date : 04-30-2016

BC18/57.0/4210/0093774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989910000-5

Collection Ref. Code : 1805-73-107-6

Customer Information----------

Name : FLORITA,MARCELINO

Premise Address : 430B GORORDO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328105GS6 | Pole No | : | 0093774 |
| Serial No | : | 44536350 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 13061 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 13012 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 0 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 1,806.00 | 36.12 |
| Sub-Total | | - 147.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.34 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 9.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 51.46 |
| CURRENT BILL - APRIL 2016 | | 363.26 |
| TOTAL AMOUNT DUE | | 362.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,807.00

Your monthly electricity consumption chart

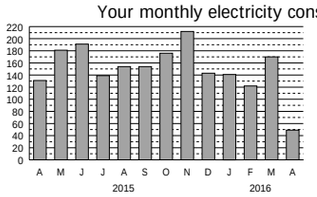


Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 363.26 | | |
| Less : VAT | 25.77 | | |
| Amount Net of VAT | 337.49 | | |
| Less: BIR 2306 | 10.94 | | |
| BIR 2307 | 6.28 | VATable Sales | 337.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 320.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.77 | VAT Amount | 25.77 |
| TOTAL AMOUNT DUE | 346.04 | TOTAL SALES | 363.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4210/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898191684388

FLORITA,MARCELINO

Premise Address : 430B GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-73-107-6 | 8989910000-5 | 05/13/2016 | APRIL/2016 | 362.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89899100005*

BC18/57.0/4210/0/10/04-30-2016/49

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435353003607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658397

*43587000001*

Date : 04-30-2016

BC21/27.0/10/0421276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358700000-1

Collection Ref. Code : 1805-32-905-7

Customer Information----------

Name : CARSULA,MERCED

Premise Address : 362 Z JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381825GS6 | Pole No | : | 0421276 |
| Serial No | : | 2003139284 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11073 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 814.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 578.00

Your monthly electricity consumption chart

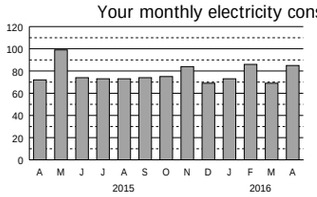


Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/10/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435353003607

CARSULA,MERCED

Premise Address : 362 Z JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-905-7 | 4358700000-1 | 05/13/2016 | APRIL/2016 | 814.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43587000001*

BC21/27.0/10/0/10/04-30-2016/49

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574513715933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660781

*57477000004*

Date : 04-30-2016

BC21/27.0/20/0421276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747700000-4

Collection Ref. Code : 1821-21-206-1

Customer Information----------

Name : CARSULA,ISABEL M

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420277GS6 | Pole No | : | 0421276 |
| Serial No | : | 68525504 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32461 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 1140 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.76 |
| Government Charges | | |
| Franchise Tax - Local | | 13.05 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 3.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 236.50 |
| CURRENT BILL - APRIL 2016 | | 1,977.11 |
| TOTAL AMOUNT DUE | | 1,976.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,619.00

Your monthly electricity consumption chart

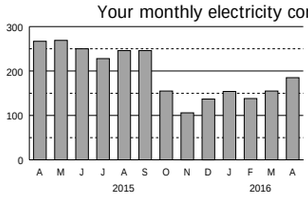


Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,977.11 | | |
| Less : VAT | 135.32 | | |
| Amount Net of VAT | 1,841.79 | | |
| Less: BIR 2306 | 57.12 | | |
| BIR 2307 | 35.07 | VATable Sales | 1,841.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,749.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.32 | VAT Amount | 135.32 |
| TOTAL AMOUNT DUE | 1,884.92 | TOTAL SALES | 1,977.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/20/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574513715933

CARSULA,ISABEL M

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-21-206-1 | 5747700000-4 | 05/13/2016 | APRIL/2016 | 1,976.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57477000004*

BC21/27.0/20/0/10/04-30-2016/49

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535731140711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658603

*53587000000*

Date : 04-30-2016

BC21/27.0/30/0421276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358700000-0

Collection Ref. Code : 1805-32-908-1

Customer Information----------

Name : BARRIGA,JESUS P

Premise Address : 114 VISITACION ST., SAMBAG 2,(NR. NONO ARANAS),CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381752GS6 | Pole No | : | 0421276 |
| Serial No | : | 2003139550 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44821 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 0 | Billed kWh | : | 335 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.3552/kWh | 118.99 |
| System Loss Charge | 0.8598/kWh | 288.03 |
| Sub-Total | | 2,148.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 586.45 |
| Supply Charge | 0.4118/kWh | 137.95 |
| Metering Charge | 0.6989/kWh | 234.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 963.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,554.50 | 51.09 |
| Sub-Total | | 86.86 |
| Government Charges | | |
| Franchise Tax - Local | | 23.99 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 2.65 |
| System Loss | | 16.17 |
| Distribution | | 115.62 |
| Others | | 13.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.29 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.54 |
| Sub-Total | | 434.28 |
| CURRENT BILL - APRIL 2016 | | 3,633.22 |
| TOTAL AMOUNT DUE | | 3,632.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,555.00

Your monthly electricity consumption chart

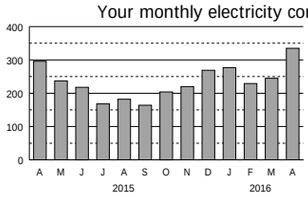


Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,633.22 | | |
| Less : VAT | 250.70 | | |
| Amount Net of VAT | 3,382.52 | | |
| Less: BIR 2306 | 105.78 | | |
| BIR 2307 | 64.46 | VATable Sales | 3,382.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,212.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.70 | VAT Amount | 250.70 |
| TOTAL AMOUNT DUE | 3,462.98 | TOTAL SALES | 3,633.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/30/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535731140711

BARRIGA,JESUS P

Premise Address : 114 VISITACION ST., SAMBAG 2,(NR. NONO ARANAS),CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-908-1 | 5358700000-0 | 05/13/2016 | APRIL/2016 | 3,632.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53587000000*

BC21/27.0/30/0/10/04-30-2016/49

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203655717893

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658525

*20309000006*

Date : 04-30-2016

BC21/27.0/60/0421206/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030900000-6

Collection Ref. Code : 1813-86-434-9

Customer Information----------

Name : DURANO,PAUL TM T.

Premise Address : 107-G LOURDES CMPD, URGELLO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 288512SS6 | Pole No | : | 0421206 |
| Serial No | : | 31748915 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18197 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18149 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 1290 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.6184/kWh | 29.68 |
| System Loss Charge | 0.8358/kWh | 40.12 |
| Sub-Total | | 319.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.12 |
| Surcharge | 0.02 of 1,034.50 | 20.69 |
| Sub-Total | | 25.81 |
| Government Charges | | |
| Franchise Tax - Local | | 3.66 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.66 |
| System Loss | | 2.20 |
| Distribution | | 17.08 |
| Others | | 3.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 64.75 |
| CURRENT BILL - APRIL 2016 | | 552.24 |
| TOTAL AMOUNT DUE | | 551.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,035.00

Your monthly electricity consumption chart

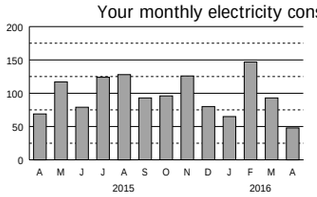


Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 552.24 | | |
| Less : VAT | 38.23 | | |
| Amount Net of VAT | 514.01 | | |
| Less: BIR 2306 | 16.25 | | |
| BIR 2307 | 9.82 | VATable Sales | 514.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.23 | VAT Amount | 38.23 |
| TOTAL AMOUNT DUE | 526.17 | TOTAL SALES | 552.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/60/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203655717893

DURANO,PAUL TM T.

Premise Address : 107-G LOURDES CMPD, URGELLO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-86-434-9 | 2030900000-6 | 05/13/2016 | APRIL/2016 | 551.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20309000006*

BC21/27.0/60/0/10/04-30-2016/49

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238298107963
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659908

*23899035929*

Date : 04-30-2016

BC21/27.0/75/0421101/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389903592-9

Collection Ref. Code : 1849-87-479-4

Customer Information----------

Name : ESPELETA,TITA ESPINA

Premise Address : APT.1 ESSONS MANOR,URGELLO PRIVATE RD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501136 GS6 | Pole No | : | 0421101 |
| Serial No | : | 55758332 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10348 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10104 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 677 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.05 |
| Government Charges | | |
| Franchise Tax - Local | | 17.21 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 5.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 311.72 |
| CURRENT BILL - APRIL 2016 | | 2,605.85 |
| TOTAL AMOUNT DUE | | 2,605.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,651.00

Your monthly electricity consumption chart

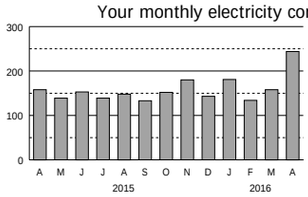


Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,605.85 | | |
| Less : VAT | 178.26 | | |
| Amount Net of VAT | 2,427.59 | | |
| Less: BIR 2306 | 75.25 | | |
| BIR 2307 | 46.23 | VATable Sales | 2,427.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,306.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.26 | VAT Amount | 178.26 |
| TOTAL AMOUNT DUE | 2,484.37 | TOTAL SALES | 2,605.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/75/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238298107963

ESPELETA,TITA ESPINA
Premise Address : APT.1 ESSONS MANOR,URGELLO PRIVATE RD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-87-479-4 | 2389903592-9 | 05/13/2016 | APRIL/2016 | 2,605.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23899035929*

BC21/27.0/75/0/10/04-30-2016/49

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307113215318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30797000004*

1004660756

Date : 04-30-2016

BC21/27.0/80/0421094/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079700000-4

Collection Ref. Code : 1805-39-476-2

Customer Information----------

Name : ESPINA,LUIS DR APT A

Premise Address : 126A URGELLO PVT RD,DR. MANUEL ARANAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027029 | Pole No | : | 0421094 |
| Serial No | : | 121740927 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5073 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4874 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 0 | Billed kWh | : | 199 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 348.37 |
| Supply Charge | 0.4118/kWh | 81.95 |
| Metering Charge | 0.6989/kWh | 139.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 574.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,774.50 | 35.49 |
| Sub-Total | | 56.74 |
| Government Charges | | |
| Franchise Tax - Local | | 14.31 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 8.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.06 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.68 |
| Sub-Total | | 258.89 |
| CURRENT BILL - APRIL 2016 | | 2,166.33 |
| TOTAL AMOUNT DUE | | 2,141.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,800.00

Your monthly electricity consumption chart

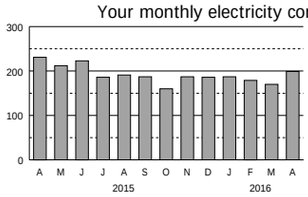


Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,166.33 | | |
| Less : VAT | 149.77 | | |
| Amount Net of VAT | 2,016.56 | | |
| Less: BIR 2306 | 63.20 | | |
| BIR 2307 | 38.44 | VATable Sales | 2,016.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,914.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.77 | VAT Amount | 149.77 |
| TOTAL AMOUNT DUE | 2,064.69 | TOTAL SALES | 2,166.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/80/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307113215318

ESPINA,LUIS DR APT A

Premise Address : 126A URGELLO PVT RD,DR. MANUEL ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-476-2 | 3079700000-4 | 05/13/2016 | APRIL/2016 | 2,141.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30797000004*

BC21/27.0/80/0/10/04-30-2016/49

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507272086578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*50797000002*

1004660622

Date : 04-30-2016

BC21/27.0/100/0421094/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079700000-2

Collection Ref. Code : 1805-39-482-7

Customer Information----------

Name : ESPINA,LUIS DR APT C

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510749 GS6 | Pole No | : | 0421094 |
| Serial No | : | 59875814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12228 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11998 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 0 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,470.50 | 29.41 |
| Sub-Total | | 53.97 |
| Government Charges | | |
| Franchise Tax - Local | | 16.44 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 8.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 297.63 |
| CURRENT BILL - APRIL 2016 | | 2,489.83 |
| TOTAL AMOUNT DUE | | 2,489.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,471.00

Your monthly electricity consumption chart

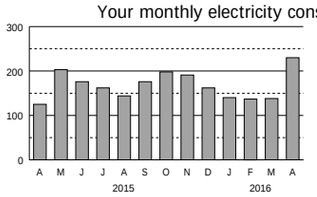


Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,489.83 | | |
| Less : VAT | 171.62 | | |
| Amount Net of VAT | 2,318.21 | | |
| Less: BIR 2306 | 72.42 | | |
| BIR 2307 | 44.17 | VATable Sales | 2,318.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,201.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.62 | VAT Amount | 171.62 |
| TOTAL AMOUNT DUE | 2,373.24 | TOTAL SALES | 2,489.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/100/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507272086578

ESPINA,LUIS DR APT C

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-482-7 | 5079700000-2 | 05/13/2016 | APRIL/2016 | 2,489.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50797000002*

BC21/27.0/100/0/10/04-30-2016/49

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607793189041
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*60797000001*

1004660771
Date : 04-30-2016
BC21/27.0/110/0421094/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079700000-1
Collection Ref. Code : 1805-39-485-1

Customer Information----------
Name : ESPINA,LUIS DR APT D
Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192554WS6 | Pole No | : | 0421094 |
| Serial No | : | 44635505 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13559 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13549 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 0 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Sub-Total | | - 92.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.41 |
| CURRENT BILL - APRIL 2016 | | 10.41 |
| TOTAL AMOUNT DUE | | 9.46 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 10, 2016 - 107.00

Your monthly electricity consumption chart

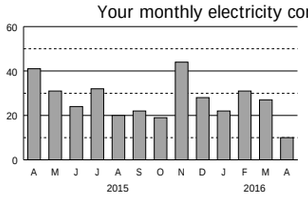


Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.41 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.81 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.01 | TOTAL SALES | 10.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/110/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607793189041

ESPINA,LUIS DR APT D
Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-485-1 | 6079700000-1 | 05/13/2016 | APRIL/2016 | 9.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*60797000001*

BC21/27.0/110/0/10/04-30-2016/49

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527170033827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670839

*52797000008*

Date : 04-30-2016

BC21/27.0/120/0421150/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279700000-8

Collection Ref. Code : 1805-39-605-6

Customer Information----------

Name : URGELLO,LOURDES E

Premise Address : 17 ENCARNACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252184DS6 | Pole No | : | 0421150 |
| Serial No | : | 12544303 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79987 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79282 |
| No of Days | : | 31 | Diff Rdg | : | 705 |
| Avg kWh/day | : | 22.74 | Registered | : | 705 |
| Conn Load | : | 0 | Billed kWh | : | 705 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,665.01 |
| Transmission Charge | 0.3552/kWh | 250.42 |
| System Loss Charge | 0.8598/kWh | 606.16 |
| Sub-Total | | 4,521.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,234.17 |
| Supply Charge | 0.4118/kWh | 290.32 |
| Metering Charge | 0.6989/kWh | 492.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,022.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,746.00 | 134.92 |
| Sub-Total | | 210.21 |
| Government Charges | | |
| Franchise Tax - Local | | 50.65 |
| Value Added Tax | | |
| Generation | | 216.65 |
| Transmission | | 5.58 |
| System Loss | | 34.04 |
| Distribution | | 242.67 |
| Others | | 31.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.05 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.42 |
| Sub-Total | | 916.75 |
| CURRENT BILL - APRIL 2016 | | 7,670.76 |
| TOTAL AMOUNT DUE | | 7,669.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 6,747.00

Your monthly electricity consumption chart

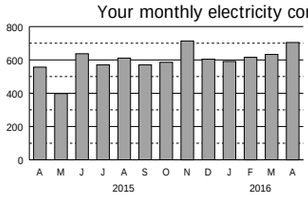


Avg Monthly Usage : 599.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,670.76 | | |
| Less : VAT | 530.24 | | |
| Amount Net of VAT | 7,140.52 | | |
| Less: BIR 2306 | 223.69 | | |
| BIR 2307 | 136.09 | VATable Sales | 7,140.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,780.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 530.24 | VAT Amount | 530.24 |
| TOTAL AMOUNT DUE | 7,310.98 | TOTAL SALES | 7,670.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/120/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527170033827

URGELLO,LOURDES E

Premise Address : 17 ENCARNACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-605-6 | 5279700000-8 | 05/13/2016 | APRIL/2016 | 7,669.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52797000008*

BC21/27.0/120/0/10/04-30-2016/49

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427749570392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670096

*42797000009*

Date : 04-30-2016

BC21/27.0/140/0421150/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279700000-9

Collection Ref. Code : 1805-39-602-1

Customer Information----------

Name : TEVES,LOURDES

Premise Address : #7 URGELLO PVT. ROAD,LOURDES COMP'D.,00004I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437120 GS6 | Pole No | : | 0421150 |
| Serial No | : | 96420760 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5921 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5738 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 0 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.55 |
| Government Charges | | |
| Franchise Tax - Local | | 12.91 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 3.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 233.94 |
| CURRENT BILL - APRIL 2016 | | 1,955.79 |
| TOTAL AMOUNT DUE | | 1,954.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,526.00

Your monthly electricity consumption chart

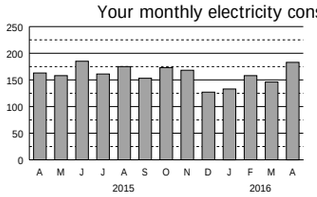


Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,955.79 | | |
| Less : VAT | 133.85 | | |
| Amount Net of VAT | 1,821.94 | | |
| Less: BIR 2306 | 56.48 | | |
| BIR 2307 | 34.70 | VATable Sales | 1,821.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,730.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.85 | VAT Amount | 133.85 |
| TOTAL AMOUNT DUE | 1,864.61 | TOTAL SALES | 1,955.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/140/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427749570392

TEVES,LOURDES

Premise Address : #7 URGELLO PVT. ROAD,LOURDES COMP'D.,00004I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-602-1 | 4279700000-9 | 05/13/2016 | APRIL/2016 | 1,954.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42797000009*

BC21/27.0/140/0/10/04-30-2016/49

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085960809919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*08519000007*

1004665679

Date : 04-30-2016

BC21/27.0/150/0421164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851900000-7

Collection Ref. Code : 1829-28-542-4

Customer Information----------

Name : TEVES,PERLA U TM

Premise Address : U URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211336WS6 | Pole No | : | 0421164 |
| Serial No | : | 42437629 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15812 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15695 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 840 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.6184/kWh | 72.35 |
| System Loss Charge | 0.8358/kWh | 97.79 |
| Sub-Total | | 778.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 681.50 | 13.63 |
| Sub-Total | | 26.12 |
| Government Charges | | |
| Franchise Tax - Local | | 8.58 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 1.62 |
| System Loss | | 5.38 |
| Distribution | | 40.77 |
| Others | | 4.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 152.21 |
| CURRENT BILL - APRIL 2016 | | 1,296.48 |
| TOTAL AMOUNT DUE | | 1,295.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 682.00

Your monthly electricity consumption chart

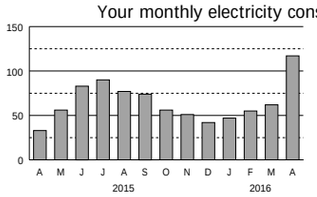


Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,296.48 | | |
| Less : VAT | 87.89 | | |
| Amount Net of VAT | 1,208.59 | | |
| Less: BIR 2306 | 37.41 | | |
| BIR 2307 | 23.06 | VATable Sales | 1,208.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,148.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.89 | VAT Amount | 87.89 |
| TOTAL AMOUNT DUE | 1,236.01 | TOTAL SALES | 1,296.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/150/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085960809919

TEVES,PERLA U TM

Premise Address : U URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-28-542-4 | 0851900000-7 | 05/13/2016 | APRIL/2016 | 1,295.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08519000007*

BC21/27.0/150/0/10/04-30-2016/49

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727066625452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*72797000006*

BILLING STATEMENT

1004671132

Date : 04-30-2016

BC21/27.0/160/0421164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279700000-6

Collection Ref. Code : 1805-39-623-4

Customer Information----------

Name : TEVES,LOURDES -M2

Premise Address : 17-B URGELLO PVT. RD.,LOURDES COMP'D.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211328WS6 | Pole No | : | 0421164 |
| Serial No | : | 47672190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15865 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15552 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 0 | Billed kWh | : | 313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 547.94 |
| Supply Charge | 0.4118/kWh | 128.89 |
| Metering Charge | 0.6989/kWh | 218.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 900.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,370.00 | 87.40 |
| Sub-Total | | 120.83 |
| Government Charges | | |
| Franchise Tax - Local | | 22.72 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 17.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.86 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.81 |
| Sub-Total | | 410.90 |
| CURRENT BILL - APRIL 2016 | | 3,439.78 |
| TOTAL AMOUNT DUE | | 3,438.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,371.00

Your monthly electricity consumption chart

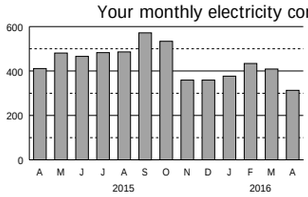


Avg Monthly Usage : 437.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,439.78 | | |
| Less : VAT | 239.07 | | |
| Amount Net of VAT | 3,200.71 | | |
| Less: BIR 2306 | 100.84 | | |
| BIR 2307 | 61.03 | VATable Sales | 3,200.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,038.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.07 | VAT Amount | 239.07 |
| TOTAL AMOUNT DUE | 3,277.91 | TOTAL SALES | 3,439.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/160/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727066625452

TEVES,LOURDES -M2

Premise Address : 17-B URGELLO PVT. RD.,LOURDES COMP'D.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-623-4 | 7279700000-6 | 05/13/2016 | APRIL/2016 | 3,438.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72797000006*

BC21/27.0/160/0/10/04-30-2016/49

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627769282483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670789

*62797000007*

Date : 04-30-2016

BC21/27.0/170/0421164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279700000-7

Collection Ref. Code : 1805-39-614-5

Customer Information----------

Name : TEVES,LOURDES -M1

Premise Address : #17-A URGELLO PVT.,RD. LOURDES COMP'D.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374829GS6 | Pole No | : | 0421164 |
| Serial No | : | 2003137758 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36794 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36580 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 0 | Billed kWh | : | 214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 374.63 |
| Supply Charge | 0.4118/kWh | 88.13 |
| Metering Charge | 0.6989/kWh | 149.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 617.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,712.50 | 34.25 |
| Sub-Total | | 57.10 |
| Government Charges | | |
| Franchise Tax - Local | | 15.35 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 8.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 277.88 |
| CURRENT BILL - APRIL 2016 | | 2,324.81 |
| TOTAL AMOUNT DUE | | 2,324.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,713.00

Your monthly electricity consumption chart

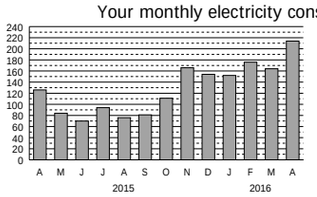


Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,324.81 | | |
| Less : VAT | 160.58 | | |
| Amount Net of VAT | 2,164.23 | | |
| Less: BIR 2306 | 67.75 | | |
| BIR 2307 | 41.25 | VATable Sales | 2,164.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,055.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.58 | VAT Amount | 160.58 |
| TOTAL AMOUNT DUE | 2,215.81 | TOTAL SALES | 2,324.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/170/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627769282483

TEVES,LOURDES -M1

Premise Address : #17-A URGELLO PVT.,RD. LOURDES COMP'D.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-614-5 | 6279700000-7 | 05/13/2016 | APRIL/2016 | 2,324.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62797000007*

BC21/27.0/170/0/10/04-30-2016/49

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230015595350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670755

*23063814224*

Date : 04-30-2016

BC21/27.0/175/0421164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306381422-4

Collection Ref. Code : 1859-97-137-7

Customer Information----------

Name : TEVES,PERLA URGELLO

Premise Address : 17 ENCARNACION ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060166 | Pole No | : | 0421164 |
| Serial No | : | 125293339 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3776 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3466 |
| No of Days | : | 31 | Diff Rdg | : | 310 |
| Avg kWh/day | : | 10.00 | Registered | : | 310 |
| Conn Load | : | 2348 | Billed kWh | : | 310 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,611.57 |
| Transmission Charge | 0.3552/kWh | 110.11 |
| System Loss Charge | 0.8598/kWh | 266.54 |
| Sub-Total | | 1,988.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 542.69 |
| Supply Charge | 0.4118/kWh | 127.66 |
| Metering Charge | 0.6989/kWh | 216.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 892.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,007.00 | 60.14 |
| Sub-Total | | 93.25 |
| Government Charges | | |
| Franchise Tax - Local | | 22.30 |
| Value Added Tax | | |
| Generation | | 95.26 |
| Transmission | | 2.46 |
| System Loss | | 14.97 |
| Distribution | | 107.04 |
| Others | | 13.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.39 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.44 |
| Sub-Total | | 403.59 |
| CURRENT BILL - APRIL 2016 | | 3,377.07 |
| TOTAL AMOUNT DUE | | 3,376.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,008.00

Your monthly electricity consumption chart

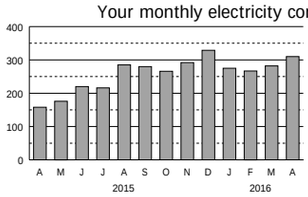


Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,377.07 | | |
| Less : VAT | 233.60 | | |
| Amount Net of VAT | 3,143.47 | | |
| Less: BIR 2306 | 98.55 | | |
| BIR 2307 | 59.92 | VATable Sales | 3,143.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,985.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.60 | VAT Amount | 233.60 |
| TOTAL AMOUNT DUE | 3,218.60 | TOTAL SALES | 3,377.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/175/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230015595350

TEVES,PERLA URGELLO

Premise Address : 17 ENCARNACION ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-97-137-7 | 2306381422-4 | 05/13/2016 | APRIL/2016 | 3,376.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23063814224*

BC21/27.0/175/0/10/04-30-2016/49

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726576525557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670416

*72608000005*

Date : 04-30-2016

BC21/27.0/190/0421164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260800000-5

Collection Ref. Code : 1805-39-677-3

Customer Information----------

Name : MADARANG,MERCEDES

Premise Address : 350 Y ENCARNACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211337WS6 | Pole No | : | 0421164 |
| Serial No | : | 45664771 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66191 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 0 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 671.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 405.00

Your monthly electricity consumption chart

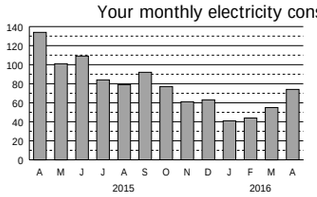


Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/190/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726576525557

MADARANG,MERCEDES

Premise Address : 350 Y ENCARNACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-677-3 | 7260800000-5 | 05/13/2016 | APRIL/2016 | 671.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72608000005*

BC21/27.0/190/0/10/04-30-2016/49

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325046780447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669133

*32533385566*

Date : 04-30-2016

BC21/27.0/205/0421192/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253338556-6

Collection Ref. Code : 1853-49-980-3

Customer Information----------

Name : SARCOL,MICHEL DEXIMO

Premise Address : 23-B ENCARNACON ST.,URGELLO SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512928 GS6 | Pole No | : | 0421192 |
| Serial No | : | 64899599 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5414 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5307 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 236 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 530.00 | 10.60 |
| Sub-Total | | 22.03 |
| Government Charges | | |
| Franchise Tax - Local | | 7.65 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 3.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 138.43 |
| CURRENT BILL - APRIL 2016 | | 1,157.87 |
| TOTAL AMOUNT DUE | | 1,157.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 531.00

Your monthly electricity consumption chart

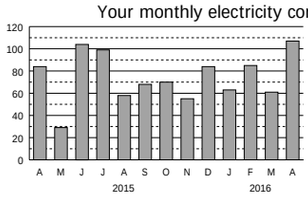


Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,157.87 | | |
| Less : VAT | 79.80 | | |
| Amount Net of VAT | 1,078.07 | | |
| Less: BIR 2306 | 33.67 | | |
| BIR 2307 | 20.54 | VATable Sales | 1,078.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.80 | VAT Amount | 79.80 |
| TOTAL AMOUNT DUE | 1,103.66 | TOTAL SALES | 1,157.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/205/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325046780447

SARCOL,MICHEL DEXIMO

Premise Address : 23-B ENCARNACON ST.,URGELLO SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-49-980-3 | 3253338556-6 | 05/13/2016 | APRIL/2016 | 1,157.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32533385566*

BC21/27.0/205/0/10/04-30-2016/49

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026066698118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669456

*02608000002*

Date : 04-30-2016

BC21/27.0/210/0421206/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260800000-2

Collection Ref. Code : 1805-39-638-2

Customer Information----------

Name : ANDALES,LEO N C APT 1

Premise Address : 350G URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091304 | Pole No | : | 0421206 |
| Serial No | : | 40043470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3.80

Your monthly electricity consumption chart

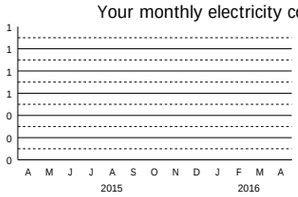


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/210/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026066698118

ANDALES,LEO N C APT 1

Premise Address : 350G URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-638-2 | 0260800000-2 | 05/13/2016 | APRIL/2016 | 5.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02608000002*

BC21/27.0/210/0/10/04-30-2016/49

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816718292116

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666076

*81608000006*

Date : 04-30-2016

BC21/27.0/220/0421206/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160800000-6

Collection Ref. Code : 1805-39-632-3

Customer Information----------

Name : TEVES,GREGORIO

Premise Address : 362X JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333877GS6 | Pole No | : | 0421206 |
| Serial No | : | 48663234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27927 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27798 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 0 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.77 |
| Government Charges | | |
| Franchise Tax - Local | | 9.11 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 2.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 165.09 |
| CURRENT BILL - APRIL 2016 | | 1,380.32 |
| TOTAL AMOUNT DUE | | 1,380.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,999.00

Your monthly electricity consumption chart

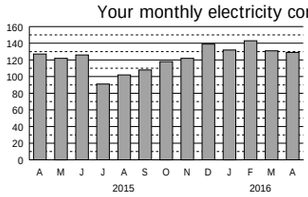


Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,380.32 | | |
| Less : VAT | 94.53 | | |
| Amount Net of VAT | 1,285.79 | | |
| Less: BIR 2306 | 39.91 | | |
| BIR 2307 | 24.49 | VATable Sales | 1,285.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,221.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.53 | VAT Amount | 94.53 |
| TOTAL AMOUNT DUE | 1,315.92 | TOTAL SALES | 1,380.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/220/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816718292116

TEVES,GREGORIO

Premise Address : 362X JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-632-3 | 8160800000-6 | 05/13/2016 | APRIL/2016 | 1,380.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81608000006*

BC21/27.0/220/0/10/04-30-2016/49

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916500400562
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*91608000005*

1004665557
Date : 04-30-2016
BC21/27.0/230/0421206/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160800000-5
Collection Ref. Code : 1805-39-635-8

Customer Information----------
Name : ANDALES,L C APT 2
Premise Address : 350G URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350341GS6 | Pole No | : | 0421206 |
| Serial No | : | 49221901 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44500 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43878 |
| No of Days | : | 31 | Diff Rdg | : | 622 |
| Avg kWh/day | : | 20.07 | Registered | : | 622 |
| Conn Load | : | 0 | Billed kWh | : | 622 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,233.53 |
| Transmission Charge | 0.3552/kWh | 220.93 |
| System Loss Charge | 0.8598/kWh | 534.80 |
| Sub-Total | | 3,989.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,088.87 |
| Supply Charge | 0.4118/kWh | 256.14 |
| Metering Charge | 0.6989/kWh | 434.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,784.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 66.43 |
| Government Charges | | |
| Franchise Tax - Local | | 43.80 |
| Value Added Tax | | |
| Generation | | 191.15 |
| Transmission | | 4.93 |
| System Loss | | 30.04 |
| Distribution | | 214.17 |
| Others | | 13.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.10 |
| Environmental Charge | 0.0025/kWh | 1.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.13 |
| Sub-Total | | 793.65 |
| CURRENT BILL - APRIL 2016 | | 6,634.07 |
| TOTAL AMOUNT DUE | | 6,634.07 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 31, 2016 - 5,127.00

Your monthly electricity consumption chart

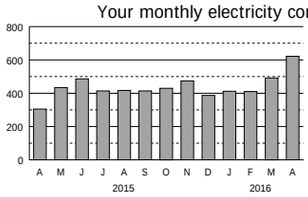


Avg Monthly Usage : 438.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,634.07 | | |
| Less : VAT | 453.52 | | |
| Amount Net of VAT | 6,180.55 | | |
| Less: BIR 2306 | 191.42 | | |
| BIR 2307 | 117.68 | VATable Sales | 6,180.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,871.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 453.52 | VAT Amount | 453.52 |
| TOTAL AMOUNT DUE | 6,324.97 | TOTAL SALES | 6,634.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/230/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916500400562

ANDALES,L C APT 2
Premise Address : 350G URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-635-8 | 9160800000-5 | 05/13/2016 | APRIL/2016 | 6,634.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*91608000005*

BC21/27.0/230/0/10/04-30-2016/49

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616886109657

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664827

*61608000008*

Date : 04-30-2016

BC21/27.0/240/0421206/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160800000-8

Collection Ref. Code : 1805-39-626-9

Customer Information----------

Name : LOPEZ,TEODORO

Premise Address : 350 I URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434562GS6 | Pole No | : | 0421206 |
| Serial No | : | 89902551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25380 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24932 |
| No of Days | : | 31 | Diff Rdg | : | 448 |
| Avg kWh/day | : | 14.45 | Registered | : | 448 |
| Conn Load | : | 0 | Billed kWh | : | 448 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,328.97 |
| Transmission Charge | 0.3552/kWh | 159.13 |
| System Loss Charge | 0.8598/kWh | 385.19 |
| Sub-Total | | 2,873.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 784.27 |
| Supply Charge | 0.4118/kWh | 184.49 |
| Metering Charge | 0.6989/kWh | 313.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,286.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.84 |
| Government Charges | | |
| Franchise Tax - Local | | 31.56 |
| Value Added Tax | | |
| Generation | | 137.67 |
| Transmission | | 3.55 |
| System Loss | | 21.62 |
| Distribution | | 154.42 |
| Others | | 9.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.93 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.55 |
| Sub-Total | | 571.77 |
| CURRENT BILL - APRIL 2016 | | 4,779.77 |
| TOTAL AMOUNT DUE | | 4,776.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,600.00

Your monthly electricity consumption chart

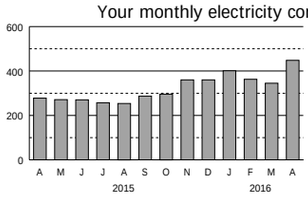


Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,779.77 | | |
| Less : VAT | 326.79 | | |
| Amount Net of VAT | 4,452.98 | | |
| Less: BIR 2306 | 137.91 | | |
| BIR 2307 | 84.79 | VATable Sales | 4,452.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,230.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 326.79 | VAT Amount | 326.79 |
| TOTAL AMOUNT DUE | 4,557.07 | TOTAL SALES | 4,779.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/240/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616886109657

LOPEZ,TEODORO

Premise Address : 350 I URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-626-9 | 6160800000-8 | 05/13/2016 | APRIL/2016 | 4,776.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61608000008*

BC21/27.0/240/0/10/04-30-2016/49

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376488343338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661487

*37690100005*

Date : 04-30-2016

BC21/27.0/300/1346650/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769010000-5

Collection Ref. Code : 1837-56-278-4

Customer Information----------

Name : ALFAR,ROLANDO B TM

Premise Address : 25 ENCARNACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146336 | Pole No | : | 1346650 |
| Serial No | : | 40102330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 350 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.6184/kWh | 27.21 |
| System Loss Charge | 0.8358/kWh | 36.78 |
| Sub-Total | | 292.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.69 |
| Sub-Total | | 4.69 |
| Government Charges | | |
| Franchise Tax - Local | | 3.21 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.61 |
| System Loss | | 2.02 |
| Distribution | | 15.71 |
| Others | | 0.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 56.99 |
| CURRENT BILL - APRIL 2016 | | 485.31 |
| TOTAL AMOUNT DUE | | 484.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 358.00

Your monthly electricity consumption chart

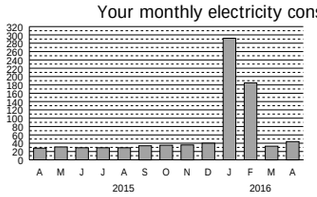


Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 485.31 | | |
| Less : VAT | 32.81 | | |
| Amount Net of VAT | 452.50 | | |
| Less: BIR 2306 | 13.97 | | |
| BIR 2307 | 8.63 | VATable Sales | 452.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 429.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.81 | VAT Amount | 32.81 |
| TOTAL AMOUNT DUE | 462.71 | TOTAL SALES | 485.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/300/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376488343338

ALFAR,ROLANDO B TM

Premise Address : 25 ENCARNACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-56-278-4 | 3769010000-5 | 05/13/2016 | APRIL/2016 | 484.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37690100005*

BC21/27.0/300/0/10/04-30-2016/49

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426157425819

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669335

*42608000008*

Date : 04-30-2016

BC21/27.0/340/0421185/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260800000-8

Collection Ref. Code : 1805-39-662-5

Customer Information----------

Name : NOEL,MARIO

Premise Address : 95 -I ENCARNACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 251591DS6 | Pole No | : | 0421185 |
| Serial No | : | 10669978 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57078 |
| No of Days | : | 31 | Diff Rdg | : | 676 |
| Avg kWh/day | : | 21.81 | Registered | : | 676 |
| Conn Load | : | 0 | Billed kWh | : | 676 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,514.25 |
| Transmission Charge | 0.3552/kWh | 240.12 |
| System Loss Charge | 0.8598/kWh | 581.22 |
| Sub-Total | | 4,335.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,183.41 |
| Supply Charge | 0.4118/kWh | 278.38 |
| Metering Charge | 0.6989/kWh | 472.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,939.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 72.19 |
| Government Charges | | |
| Franchise Tax - Local | | 47.60 |
| Value Added Tax | | |
| Generation | | 207.74 |
| Transmission | | 5.36 |
| System Loss | | 32.65 |
| Distribution | | 232.71 |
| Others | | 14.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.53 |
| Environmental Charge | 0.0025/kWh | 1.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.82 |
| Sub-Total | | 862.48 |
| CURRENT BILL - APRIL 2016 | | 7,209.51 |
| TOTAL AMOUNT DUE | | 7,209.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,491.73

Your monthly electricity consumption chart

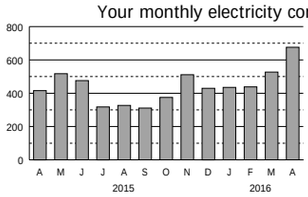


Avg Monthly Usage : 442.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,209.51 | | |
| Less : VAT | 492.83 | | |
| Amount Net of VAT | 6,716.68 | | |
| Less: BIR 2306 | 208.01 | | |
| BIR 2307 | 127.89 | VATable Sales | 6,716.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,380.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 492.83 | VAT Amount | 492.83 |
| TOTAL AMOUNT DUE | 6,873.61 | TOTAL SALES | 7,209.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/340/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426157425819

NOEL,MARIO

Premise Address : 95 -I ENCARNACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-662-5 | 4260800000-8 | 05/13/2016 | APRIL/2016 | 7,209.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42608000008*

BC21/27.0/340/0/10/04-30-2016/49

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995745146560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672578

*99509000008*

Date : 04-30-2016

BC21/27.0/345/0421185/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950900000-8

Collection Ref. Code : 1827-98-920-3

Customer Information----------

Name : VARGAS,MARY ANN T

Premise Address : ENCARNACION ST URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252342DS6 | Pole No | : | 0421185 |
| Serial No | : | 14225130 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67673 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67186 |
| No of Days | : | 31 | Diff Rdg | : | 487 |
| Avg kWh/day | : | 15.71 | Registered | : | 487 |
| Conn Load | : | 1120 | Billed kWh | : | 487 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,531.72 |
| Transmission Charge | 0.3552/kWh | 172.98 |
| System Loss Charge | 0.8598/kWh | 418.72 |
| Sub-Total | | 3,123.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 852.54 |
| Supply Charge | 0.4118/kWh | 200.55 |
| Metering Charge | 0.6989/kWh | 340.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,398.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,094.00 | 81.88 |
| Sub-Total | | 133.89 |
| Government Charges | | |
| Franchise Tax - Local | | 34.92 |
| Value Added Tax | | |
| Generation | | 149.66 |
| Transmission | | 3.85 |
| System Loss | | 23.50 |
| Distribution | | 167.81 |
| Others | | 20.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.02 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.39 |
| Sub-Total | | 632.01 |
| CURRENT BILL - APRIL 2016 | | 5,287.77 |
| TOTAL AMOUNT DUE | | 5,287.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 4,093.86

Your monthly electricity consumption chart

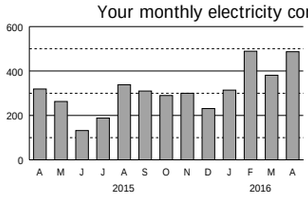


Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,287.77 | | |
| Less : VAT | 365.08 | | |
| Amount Net of VAT | 4,922.69 | | |
| Less: BIR 2306 | 154.03 | | |
| BIR 2307 | 93.81 | VATable Sales | 4,922.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,674.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 365.08 | VAT Amount | 365.08 |
| TOTAL AMOUNT DUE | 5,039.93 | TOTAL SALES | 5,287.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/345/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995745146560

VARGAS,MARY ANN T

Premise Address : ENCARNACION ST URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-98-920-3 | 9950900000-8 | 05/13/2016 | APRIL/2016 | 5,287.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99509000008*

BC21/27.0/345/0/10/04-30-2016/49

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635900222512
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*63587000009*

1004658781
Date : 04-30-2016
BC21/27.0/360/0421185/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358700000-9
Collection Ref. Code : 1805-32-968-5

Customer Information----------
Name : LESTOR,ANGELO
Premise Address : URGELLO ENCARNACION ST,C/O LT COL REY MONTERA
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 251574DS6 | Pole No | : | 0421185 |
| Serial No | : | 12964002 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70855 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 70462 |
| No of Days | : | 31 | Diff Rdg | : | 393 |
| Avg kWh/day | : | 12.68 | Registered | : | 393 |
| Conn Load | : | 0 | Billed kWh | : | 393 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,043.05 |
| Transmission Charge | 0.3552/kWh | 139.59 |
| System Loss Charge | 0.8598/kWh | 337.90 |
| Sub-Total | | 2,520.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 687.99 |
| Supply Charge | 0.4118/kWh | 161.84 |
| Metering Charge | 0.6989/kWh | 274.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,129.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,825.50 | 76.51 |
| Sub-Total | | 118.48 |
| Government Charges | | |
| Franchise Tax - Local | | 28.26 |
| Value Added Tax | | |
| Generation | | 120.77 |
| Transmission | | 3.12 |
| System Loss | | 18.96 |
| Distribution | | 135.54 |
| Others | | 17.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.35 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.73 |
| Sub-Total | | 511.48 |
| CURRENT BILL - APRIL 2016 | | 4,280.00 |
| TOTAL AMOUNT DUE | | 4,279.30 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 20, 2016 - 3,826.00

Your monthly electricity consumption chart

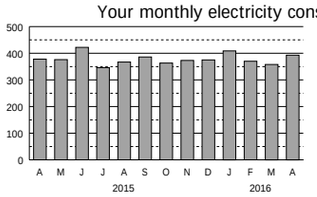


Avg Monthly Usage : 378.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,280.00 | | |
| Less : VAT | 296.00 | | |
| Amount Net of VAT | 3,984.00 | | |
| Less: BIR 2306 | 124.88 | | |
| BIR 2307 | 75.94 | VATable Sales | 3,984.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,783.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 296.00 | VAT Amount | 296.00 |
| TOTAL AMOUNT DUE | 4,079.18 | TOTAL SALES | 4,280.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/360/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635900222512

LESTOR,ANGELO
Premise Address : URGELLO ENCARNACION ST,C/O LT COL REY MONTERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-968-5 | 6358700000-9 | 05/13/2016 | APRIL/2016 | 4,279.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*63587000009*

BC21/27.0/360/0/10/04-30-2016/49

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735035969564

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658546

*73587000008*

Date : 04-30-2016

BC21/27.0/380/0421185/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358700000-8

Collection Ref. Code : 1805-32-983-9

Customer Information----------

Name : BANIS,ALFEA B

Premise Address : 38-A VISITACION ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 251602DS6 | Pole No | : | 0421185 |
| Serial No | : | 11664900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40653 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40520 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 0 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,327.50 | 26.55 |
| Sub-Total | | 40.75 |
| Government Charges | | |
| Franchise Tax - Local | | 9.59 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 6.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.61 |
| CURRENT BILL - APRIL 2016 | | 1,452.91 |
| TOTAL AMOUNT DUE | | 1,452.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,327.72

Your monthly electricity consumption chart

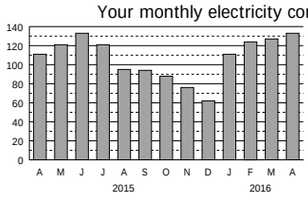


Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,452.91 | | |
| Less : VAT | 100.65 | | |
| Amount Net of VAT | 1,352.26 | | |
| Less: BIR 2306 | 42.48 | | |
| BIR 2307 | 25.78 | VATable Sales | 1,352.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,284.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.65 | VAT Amount | 100.65 |
| TOTAL AMOUNT DUE | 1,384.65 | TOTAL SALES | 1,452.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/380/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735035969564

BANIS,ALFEA B

Premise Address : 38-A VISITACION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-983-9 | 7358700000-8 | 05/13/2016 | APRIL/2016 | 1,452.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73587000008*

BC21/27.0/380/0/10/04-30-2016/49

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021588201655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667340

*02157000007*

Date : 04-30-2016

BC21/27.0/390/0421185/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215700000-7

Collection Ref. Code : 1819-55-644-1

Customer Information----------

Name : BANES,OPHELIA

Premise Address : VISITACION ST,112240553,000038

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 250649DS6 | Pole No | : | 0421185 |
| Serial No | : | 14226320 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43647 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 84 | Billed kWh | : | 196 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 343.12 |
| Supply Charge | 0.4118/kWh | 80.71 |
| Metering Charge | 0.6989/kWh | 136.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 565.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,395.50 | 47.91 |
| Sub-Total | | 68.84 |
| Government Charges | | |
| Franchise Tax - Local | | 14.19 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 9.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.59 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.30 |
| Sub-Total | | 256.66 |
| CURRENT BILL - APRIL 2016 | | 2,148.38 |
| TOTAL AMOUNT DUE | | 2,147.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,396.00

Your monthly electricity consumption chart

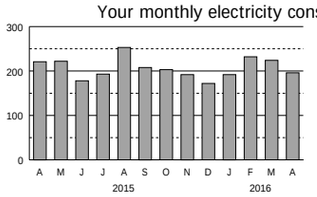


Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,148.38 | | |
| Less : VAT | 149.11 | | |
| Amount Net of VAT | 1,999.27 | | |
| Less: BIR 2306 | 62.92 | | |
| BIR 2307 | 38.12 | VATable Sales | 1,999.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,898.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.11 | VAT Amount | 149.11 |
| TOTAL AMOUNT DUE | 2,047.34 | TOTAL SALES | 2,148.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/390/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021588201655

BANES,OPHELIA

Premise Address : VISITACION ST,112240553,000038

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-55-644-1 | 0215700000-7 | 05/13/2016 | APRIL/2016 | 2,147.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02157000007*

BC21/27.0/390/0/10/04-30-2016/49

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787181215428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78719000008*

BILLING STATEMENT

1004667384

Date : 04-30-2016

BC21/27.0/440/0421283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871900000-8

Collection Ref. Code : 1841-52-671-1

Customer Information----------

Name : YAP,VERNON M1 H

Premise Address : 93-F URGELLO,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1093951 | Pole No | : | 0421283 |
| Serial No | : | 129124539 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2884 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2553 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 746 | Billed kWh | : | 331 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.6184/kWh | 204.69 |
| System Loss Charge | 0.8358/kWh | 276.65 |
| Sub-Total | | 2,202.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 579.45 |
| Supply Charge | 0.4118/kWh | 136.31 |
| Metering Charge | 0.6989/kWh | 231.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 952.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.35 |
| Government Charges | | |
| Franchise Tax - Local | | 23.92 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 4.57 |
| System Loss | | 15.23 |
| Distribution | | 114.25 |
| Others | | 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.67 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.04 |
| Sub-Total | | 424.49 |
| CURRENT BILL - APRIL 2016 | | 3,614.02 |
| TOTAL AMOUNT DUE | | 3,614.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,695.03

Your monthly electricity consumption chart

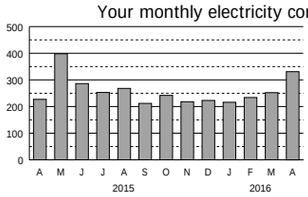


Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,614.02 | | |
| Less : VAT | 242.88 | | |
| Amount Net of VAT | 3,371.14 | | |
| Less: BIR 2306 | 103.38 | | |
| BIR 2307 | 64.27 | VATable Sales | 3,371.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,203.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.88 | VAT Amount | 242.88 |
| TOTAL AMOUNT DUE | 3,446.37 | TOTAL SALES | 3,614.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/440/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787181215428

YAP,VERNON M1 H

Premise Address : 93-F URGELLO,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-52-671-1 | 7871900000-8 | 05/13/2016 | APRIL/2016 | 3,614.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78719000008*

BC21/27.0/440/0/10/04-30-2016/49

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887432127981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667849

*88719000007*

Date : 04-30-2016

BC21/27.0/450/0421283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871900000-7

Collection Ref. Code : 1841-52-674-6

Customer Information----------

Name : YAP,VERNON M2 H

Premise Address : 93-F URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006961 | Pole No | : | 0421283 |
| Serial No | : | 121518753 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1643 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1466 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 300 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.6184/kWh | 109.46 |
| System Loss Charge | 0.8358/kWh | 147.94 |
| Sub-Total | | 1,177.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.91 |
| Government Charges | | |
| Franchise Tax - Local | | 12.81 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 2.44 |
| System Loss | | 8.14 |
| Distribution | | 61.38 |
| Others | | 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 227.30 |
| CURRENT BILL - APRIL 2016 | | 1,935.22 |
| TOTAL AMOUNT DUE | | 1,935.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,563.77

Your monthly electricity consumption chart

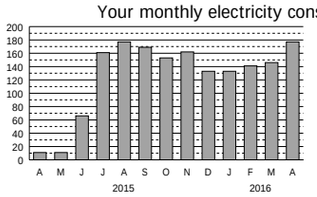


Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,935.22 | | |
| Less : VAT | 130.17 | | |
| Amount Net of VAT | 1,805.05 | | |
| Less: BIR 2306 | 55.41 | | |
| BIR 2307 | 34.41 | VATable Sales | 1,805.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,715.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.17 | VAT Amount | 130.17 |
| TOTAL AMOUNT DUE | 1,845.40 | TOTAL SALES | 1,935.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/450/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887432127981

YAP,VERNON M2 H

Premise Address : 93-F URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-52-674-6 | 8871900000-7 | 05/13/2016 | APRIL/2016 | 1,935.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88719000007*

BC21/27.0/450/0/10/04-30-2016/49

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736339163399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659211

*73667000001*

Date : 04-30-2016

BC21/27.0/470/0421283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366700000-1

Collection Ref. Code : 1843-23-803-9

Customer Information----------

Name : YAP,VERNON M4 H

Premise Address : 93 F. URGELLO ST.,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 194588WS6 | Pole No | : | 0421283 |
| Serial No | : | 42117162 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40635 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40362 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 660 | Billed kWh | : | 273 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.6184/kWh | 168.82 |
| System Loss Charge | 0.8358/kWh | 228.17 |
| Sub-Total | | 1,816.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 477.91 |
| Supply Charge | 0.4118/kWh | 112.42 |
| Metering Charge | 0.6989/kWh | 190.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 786.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.16 |
| Government Charges | | |
| Franchise Tax - Local | | 19.74 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 3.77 |
| System Loss | | 12.55 |
| Distribution | | 94.34 |
| Others | | 5.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 350.22 |
| CURRENT BILL - APRIL 2016 | | 2,981.72 |
| TOTAL AMOUNT DUE | | 2,981.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,890.28

Your monthly electricity consumption chart

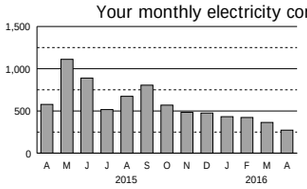


Avg Monthly Usage : 584.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,981.72 | | |
| Less : VAT | 200.43 | | |
| Amount Net of VAT | 2,781.29 | | |
| Less: BIR 2306 | 85.32 | | |
| BIR 2307 | 53.02 | VATable Sales | 2,781.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,642.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.43 | VAT Amount | 200.43 |
| TOTAL AMOUNT DUE | 2,843.38 | TOTAL SALES | 2,981.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/470/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736339163399

YAP,VERNON M4 H

Premise Address : 93 F. URGELLO ST.,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-23-803-9 | 7366700000-1 | 05/13/2016 | APRIL/2016 | 2,981.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73667000001*

BC21/27.0/470/0/10/04-30-2016/49

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246110169397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663594

*24608000006*

Date : 04-30-2016

BC21/27.0/490/0421283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460800000-6

Collection Ref. Code : 1805-39-758-3

Customer Information----------

Name : ALQUIZAR,NEMESIO

Premise Address : 93 C URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290689SS6 | Pole No | : | 0421283 |
| Serial No | : | 30549894 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48266 |
| No of Days | : | 31 | Diff Rdg | : | 837 |
| Avg kWh/day | : | 27.00 | Registered | : | 837 |
| Conn Load | : | 0 | Billed kWh | : | 837 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,351.23 |
| Transmission Charge | 0.3552/kWh | 297.30 |
| System Loss Charge | 0.8598/kWh | 719.65 |
| Sub-Total | | 5,368.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,465.25 |
| Supply Charge | 0.4118/kWh | 344.68 |
| Metering Charge | 0.6989/kWh | 584.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,399.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 6,329.50 | 126.59 |
| Sub-Total | | 215.98 |
| Government Charges | | |
| Franchise Tax - Local | | 59.88 |
| Value Added Tax | | |
| Generation | | 257.21 |
| Transmission | | 6.63 |
| System Loss | | 40.41 |
| Distribution | | 287.99 |
| Others | | 33.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 130.65 |
| Environmental Charge | 0.0025/kWh | 2.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 162.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.79 |
| Sub-Total | | 1,083.96 |
| CURRENT BILL - APRIL 2016 | | 9,068.03 |
| TOTAL AMOUNT DUE | | 9,066.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 6,331.00

Your monthly electricity consumption chart

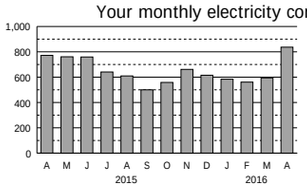


Avg Monthly Usage : 650.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,068.03 | | |
| Less : VAT | 625.34 | | |
| Amount Net of VAT | 8,442.69 | | |
| Less: BIR 2306 | 263.86 | | |
| BIR 2307 | 160.88 | VATable Sales | 8,442.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,017.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 625.34 | VAT Amount | 625.34 |
| TOTAL AMOUNT DUE | 8,643.29 | TOTAL SALES | 9,068.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/490/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246110169397

ALQUIZAR,NEMESIO

Premise Address : 93 C URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-758-3 | 2460800000-6 | 05/13/2016 | APRIL/2016 | 9,066.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24608000006*

BC21/27.0/490/0/10/04-30-2016/49

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403935199862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658971

*40338000009*

Date : 04-30-2016

BC21/27.0/500/0421283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033800000-9

Collection Ref. Code : 1823-97-503-8

Customer Information----------

Name : NINAL,JOSE II A

Premise Address : 93-C URGELLO PVT ROAD,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080116 | Pole No | : | 0421283 |
| Serial No | : | 40012254 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 260 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 64.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 58.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 28, 2015 - 100.00

Your monthly electricity consumption chart

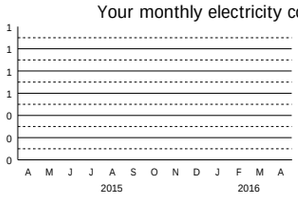


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/500/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403935199862

NINAL,JOSE II A

Premise Address : 93-C URGELLO PVT ROAD,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-97-503-8 | 4033800000-9 | 05/13/2016 | APRIL/2016 | - 58.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40338000009*

BC21/27.0/500/0/10/04-30-2016/49

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660960827601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671084

*66099000003*

Date : 04-30-2016

BC21/27.0/530/0421213/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609900000-3

Collection Ref. Code : 1843-78-344-4

Customer Information----------

Name : GANDIONCO,ROBERTO R

Premise Address : URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455013GS6 | Pole No | : | 0421213 |
| Serial No | : | 58748667 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18972 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18972 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 4801 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 516.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 511.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 18, 2016 - 500.00

Your monthly electricity consumption chart

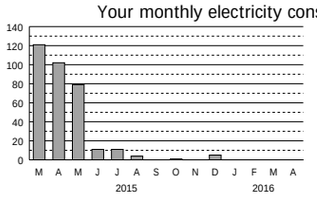


Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/530/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660960827601

GANDIONCO,ROBERTO R

Premise Address : URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-78-344-4 | 6609900000-3 | 05/13/2016 | APRIL/2016 | - 511.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66099000003*

BC21/27.0/530/0/10/04-30-2016/49

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232312633053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671736

*23275427500*

Date : 04-30-2016

BC21/27.0/545/0421213/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327542750-0

Collection Ref. Code : 1861-55-491-5

Customer Information----------

Name : DE CASTRO,LUCY DAMALERIO

Premise Address : TAMBIS ST., URGELLO,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108635 | Pole No | : | 0421213 |
| Serial No | : | 129127507 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15976 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14724 |
| No of Days | : | 31 | Diff Rdg | : | 1252 |
| Avg kWh/day | : | 40.39 | Registered | : | 1252 |
| Conn Load | : | 22290.25 | Billed kWh | : | 1252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,508.65 |
| Transmission Charge | 0.3552/kWh | 444.71 |
| System Loss Charge | 0.8598/kWh | 1,076.47 |
| Sub-Total | | 8,029.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,191.75 |
| Supply Charge | 0.4118/kWh | 515.57 |
| Metering Charge | 0.6989/kWh | 875.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,587.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 133.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 14,798.00 | 295.96 |
| Sub-Total | | 429.67 |
| Government Charges | | |
| Franchise Tax - Local | | 90.35 |
| Value Added Tax | | |
| Generation | | 384.75 |
| Transmission | | 9.91 |
| System Loss | | 60.45 |
| Distribution | | 430.48 |
| Others | | 62.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 195.44 |
| Environmental Charge | 0.0025/kWh | 3.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 242.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 155.25 |
| Sub-Total | | 1,634.80 |
| CURRENT BILL - APRIL 2016 | | 13,681.64 |
| TOTAL AMOUNT DUE | | 13,681.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 14,798.00

Your monthly electricity consumption chart

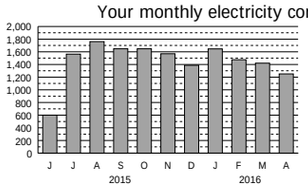


Avg Monthly Usage : 1,452.09kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,681.64 | | |
| Less : VAT | 947.99 | | |
| Amount Net of VAT | 12,733.65 | | |
| Less: BIR 2306 | 399.92 | | |
| BIR 2307 | 242.74 | VATable Sales | 12,733.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,090.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 947.99 | VAT Amount | 947.99 |
| TOTAL AMOUNT DUE | 13,038.98 | TOTAL SALES | 13,681.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/545/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232312633053

DE CASTRO,LUCY DAMALERIO

Premise Address : TAMBIS ST., URGELLO,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-55-491-5 | 2327542750-0 | 05/13/2016 | APRIL/2016 | 13,681.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23275427500*

BC21/27.0/545/0/10/04-30-2016/49

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146513750050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663875

*14608000007*

Date : 04-30-2016

BC21/27.0/620/1109064/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460800000-7

Collection Ref. Code : 1805-39-749-4

Customer Information----------

Name : SENO,PERLA

Premise Address : SAMBAG 22-TAMBIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039147 | Pole No | : | 1109064 |
| Serial No | : | 126815193 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 94 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 94 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,039.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 2,033.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 13, 2015 - 12.85

Your monthly electricity consumption chart

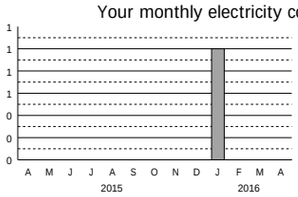


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/620/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146513750050

SENO,PERLA

Premise Address : SAMBAG 22-TAMBIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-749-4 | 1460800000-7 | 05/13/2016 | APRIL/2016 | - 2,033.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14608000007*

BC21/27.0/620/0/10/04-30-2016/49

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046002252087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663802

*04608000008*

Date : 04-30-2016

BC21/27.0/630/1109064/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460800000-8

Collection Ref. Code : 1805-39-743-5

Customer Information----------

Name : SENO,CECILIO ATTY

Premise Address : 1 LOMBOY ST JONES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423673GS6 | Pole No | : | 1109064 |
| Serial No | : | 58685096 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49027 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48625 |
| No of Days | : | 31 | Diff Rdg | : | 402 |
| Avg kWh/day | : | 12.97 | Registered | : | 402 |
| Conn Load | : | 0 | Billed kWh | : | 402 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,089.84 |
| Transmission Charge | 0.3552/kWh | 142.79 |
| System Loss Charge | 0.8598/kWh | 345.64 |
| Sub-Total | | 2,578.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 703.74 |
| Supply Charge | 0.4118/kWh | 165.54 |
| Metering Charge | 0.6989/kWh | 280.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,155.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.93 |
| Government Charges | | |
| Franchise Tax - Local | | 28.32 |
| Value Added Tax | | |
| Generation | | 123.54 |
| Transmission | | 3.18 |
| System Loss | | 19.41 |
| Distribution | | 138.63 |
| Others | | 8.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.75 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.85 |
| Sub-Total | | 513.15 |
| CURRENT BILL - APRIL 2016 | | 4,289.59 |
| TOTAL AMOUNT DUE | | 4,288.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,056.00

Your monthly electricity consumption chart

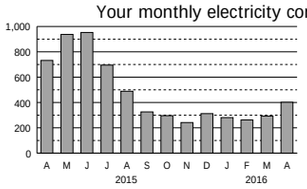


Avg Monthly Usage : 478.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,289.59 | | |
| Less : VAT | 293.31 | | |
| Amount Net of VAT | 3,996.28 | | |
| Less: BIR 2306 | 123.80 | | |
| BIR 2307 | 76.10 | VATable Sales | 3,996.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,796.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 293.31 | VAT Amount | 293.31 |
| TOTAL AMOUNT DUE | 4,089.69 | TOTAL SALES | 4,289.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/630/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046002252087

SENO,CECILIO ATTY

Premise Address : 1 LOMBOY ST JONES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-743-5 | 0460800000-8 | 05/13/2016 | APRIL/2016 | 4,288.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04608000008*

BC21/27.0/630/0/10/04-30-2016/49

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075306058170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661769

*07510988574*

Date : 04-30-2016

BC21/27.0/640/0421255/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751098857-4

Collection Ref. Code : 1851-52-758-3

Customer Information----------

Name : YPIL,GRACE ORMA ESPINA

Premise Address : 3 TAMBIS URGELLO STREET,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440494 GS6 | Pole No | : | 0421255 |
| Serial No | : | 93501136 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5519 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5268 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 5520 | Billed kWh | : | 251 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 439.40 |
| Supply Charge | 0.4118/kWh | 103.36 |
| Metering Charge | 0.6989/kWh | 175.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 723.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,399.50 | 47.99 |
| Sub-Total | | 74.79 |
| Government Charges | | |
| Franchise Tax - Local | | 18.06 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.18 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.12 |
| Sub-Total | | 326.81 |
| CURRENT BILL - APRIL 2016 | | 2,734.60 |
| TOTAL AMOUNT DUE | | 2,734.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,400.00

Your monthly electricity consumption chart

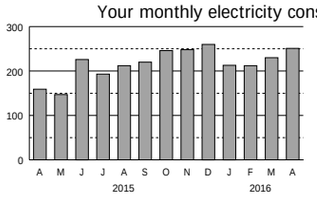


Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,734.60 | | |
| Less : VAT | 189.18 | | |
| Amount Net of VAT | 2,545.42 | | |
| Less: BIR 2306 | 79.81 | | |
| BIR 2307 | 48.52 | VATable Sales | 2,545.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,417.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.18 | VAT Amount | 189.18 |
| TOTAL AMOUNT DUE | 2,606.27 | TOTAL SALES | 2,734.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/640/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075306058170

YPIL,GRACE ORMA ESPINA

Premise Address : 3 TAMBIS URGELLO STREET,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-52-758-3 | 0751098857-4 | 05/13/2016 | APRIL/2016 | 2,734.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07510988574*

BC21/27.0/640/0/10/04-30-2016/49

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137473625608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659757

*13724016038*

Date : 04-30-2016

BC21/27.0/645/0421255/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372401603-8

Collection Ref. Code : 1849-67-038-2

Customer Information----------

Name : YPIL,GRACE ORMA ESPINA

Premise Address : 3 TAMBIS,URGELLO STREET,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496539 GS6 | Pole No | : | 0421255 |
| Serial No | : | 54473393 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30711 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30048 |
| No of Days | : | 31 | Diff Rdg | : | 663 |
| Avg kWh/day | : | 21.39 | Registered | : | 663 |
| Conn Load | : | 9370 | Billed kWh | : | 663 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,446.67 |
| Transmission Charge | 0.3552/kWh | 235.50 |
| System Loss Charge | 0.8598/kWh | 570.05 |
| Sub-Total | | 4,252.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,160.65 |
| Supply Charge | 0.4118/kWh | 273.02 |
| Metering Charge | 0.6989/kWh | 463.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,902.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,752.00 | 115.04 |
| Sub-Total | | 185.84 |
| Government Charges | | |
| Franchise Tax - Local | | 47.55 |
| Value Added Tax | | |
| Generation | | 203.76 |
| Transmission | | 5.25 |
| System Loss | | 32.02 |
| Distribution | | 228.24 |
| Others | | 28.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.50 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.21 |
| Sub-Total | | 860.69 |
| CURRENT BILL - APRIL 2016 | | 7,200.79 |
| TOTAL AMOUNT DUE | | 7,200.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,752.00

Your monthly electricity consumption chart

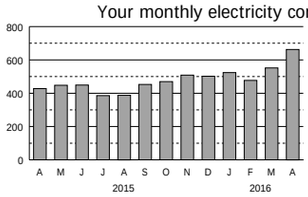


Avg Monthly Usage : 480.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,200.79 | | |
| Less : VAT | 497.28 | | |
| Amount Net of VAT | 6,703.51 | | |
| Less: BIR 2306 | 209.82 | | |
| BIR 2307 | 127.75 | VATable Sales | 6,703.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,365.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 497.28 | VAT Amount | 497.28 |
| TOTAL AMOUNT DUE | 6,863.22 | TOTAL SALES | 7,200.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/645/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137473625608

YPIL,GRACE ORMA ESPINA

Premise Address : 3 TAMBIS,URGELLO STREET,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-67-038-2 | 1372401603-8 | 05/13/2016 | APRIL/2016 | 7,200.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13724016038*

BC21/27.0/645/0/10/04-30-2016/49

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191509617492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670508

*19147000004*

Date : 04-30-2016

BC21/27.0/650/0421255/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914700000-4

Collection Ref. Code : 1841-61-437-8

Customer Information----------

Name : IREDELL,SHIRLEY M

Premise Address : TAMBIS CIRCLE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059120 | Pole No | : | 0421255 |
| Serial No | : | 125295815 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10634 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10133 |
| No of Days | : | 31 | Diff Rdg | : | 501 |
| Avg kWh/day | : | 16.16 | Registered | : | 501 |
| Conn Load | : | 127 | Billed kWh | : | 501 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,604.50 |
| Transmission Charge | 0.6184/kWh | 309.82 |
| System Loss Charge | 0.8358/kWh | 418.74 |
| Sub-Total | | 3,333.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 877.05 |
| Supply Charge | 0.4118/kWh | 206.31 |
| Metering Charge | 0.6989/kWh | 350.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,438.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.51 |
| Government Charges | | |
| Franchise Tax - Local | | 36.19 |
| Value Added Tax | | |
| Generation | | 153.97 |
| Transmission | | 6.91 |
| System Loss | | 23.05 |
| Distribution | | 172.62 |
| Others | | 10.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.21 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.12 |
| Sub-Total | | 642.17 |
| CURRENT BILL - APRIL 2016 | | 5,467.25 |
| TOTAL AMOUNT DUE | | 5,466.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,915.00

Your monthly electricity consumption chart

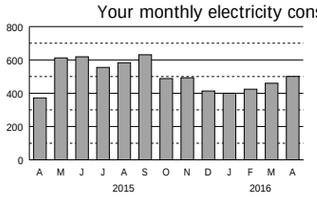


Avg Monthly Usage : 503.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,467.25 | | |
| Less : VAT | 367.31 | | |
| Amount Net of VAT | 5,099.94 | | |
| Less: BIR 2306 | 156.37 | | |
| BIR 2307 | 97.23 | VATable Sales | 5,099.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,846.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 367.31 | VAT Amount | 367.31 |
| TOTAL AMOUNT DUE | 5,213.65 | TOTAL SALES | 5,467.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/650/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191509617492

IREDELL,SHIRLEY M

Premise Address : TAMBIS CIRCLE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-61-437-8 | 1914700000-4 | 05/13/2016 | APRIL/2016 | 5,466.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19147000004*

BC21/27.0/650/0/10/04-30-2016/49

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736566674481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659074

*73608000003*

Date : 04-30-2016

BC21/27.0/660/0421255/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360800000-3

Collection Ref. Code : 1805-39-722-2

Customer Information----------

Name : SARMIENTO,MAGDALENA

Premise Address : NXT 350 X URGELLO PVT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315148GS6 | Pole No | : | 0421255 |
| Serial No | : | 48395951 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80306 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79753 |
| No of Days | : | 31 | Diff Rdg | : | 553 |
| Avg kWh/day | : | 17.84 | Registered | : | 553 |
| Conn Load | : | 0 | Billed kWh | : | 553 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,874.83 |
| Transmission Charge | 0.3552/kWh | 196.43 |
| System Loss Charge | 0.8598/kWh | 475.47 |
| Sub-Total | | 3,546.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 968.08 |
| Supply Charge | 0.4118/kWh | 227.73 |
| Metering Charge | 0.6989/kWh | 386.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,587.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,205.50 | 104.11 |
| Sub-Total | | 163.17 |
| Government Charges | | |
| Franchise Tax - Local | | 39.73 |
| Value Added Tax | | |
| Generation | | 169.94 |
| Transmission | | 4.38 |
| System Loss | | 26.69 |
| Distribution | | 190.48 |
| Others | | 24.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.32 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.57 |
| Sub-Total | | 719.01 |
| CURRENT BILL - APRIL 2016 | | 6,016.21 |
| TOTAL AMOUNT DUE | | 6,015.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 5,206.00

Your monthly electricity consumption chart

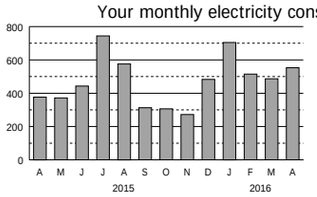


Avg Monthly Usage : 472.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,016.21 | | |
| Less : VAT | 415.84 | | |
| Amount Net of VAT | 5,600.37 | | |
| Less: BIR 2306 | 175.44 | | |
| BIR 2307 | 106.74 | VATable Sales | 5,600.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,318.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 415.84 | VAT Amount | 415.84 |
| TOTAL AMOUNT DUE | 5,734.03 | TOTAL SALES | 6,016.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/660/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736566674481

SARMIENTO,MAGDALENA

Premise Address : NXT 350 X URGELLO PVT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-722-2 | 7360800000-3 | 05/13/2016 | APRIL/2016 | 6,015.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73608000003*

BC21/27.0/660/0/10/04-30-2016/49

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936097395531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659400

*93608000001*

Date : 04-30-2016

BC21/27.0/670/0421255/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360800000-1

Collection Ref. Code : 1805-39-734-6

Customer Information----------

Name : GAMELO,AUGUSTO

Premise Address : 189 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306795GS6 | Pole No | : | 0421255 |
| Serial No | : | 46513977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76613 |
| No of Days | : | 31 | Diff Rdg | : | 663 |
| Avg kWh/day | : | 21.39 | Registered | : | 663 |
| Conn Load | : | 0 | Billed kWh | : | 663 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,446.67 |
| Transmission Charge | 0.3552/kWh | 235.50 |
| System Loss Charge | 0.8598/kWh | 570.05 |
| Sub-Total | | 4,252.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,160.65 |
| Supply Charge | 0.4118/kWh | 273.02 |
| Metering Charge | 0.6989/kWh | 463.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,902.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,614.00 | 132.28 |
| Sub-Total | | 203.08 |
| Government Charges | | |
| Franchise Tax - Local | | 47.68 |
| Value Added Tax | | |
| Generation | | 203.76 |
| Transmission | | 5.25 |
| System Loss | | 32.02 |
| Distribution | | 228.24 |
| Others | | 30.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.50 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.21 |
| Sub-Total | | 862.90 |
| CURRENT BILL - APRIL 2016 | | 7,220.24 |
| TOTAL AMOUNT DUE | | 7,217.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 6,617.00

Your monthly electricity consumption chart

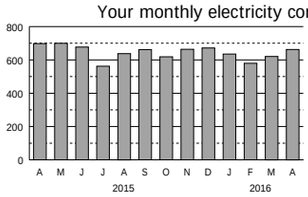


Avg Monthly Usage : 645.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,220.24 | | |
| Less : VAT | 499.36 | | |
| Amount Net of VAT | 6,720.88 | | |
| Less: BIR 2306 | 210.69 | | |
| BIR 2307 | 128.10 | VATable Sales | 6,720.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,382.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 499.36 | VAT Amount | 499.36 |
| TOTAL AMOUNT DUE | 6,881.45 | TOTAL SALES | 7,220.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/670/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936097395531

GAMELO,AUGUSTO

Premise Address : 189 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-734-6 | 9360800000-1 | 05/13/2016 | APRIL/2016 | 7,217.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93608000001*

BC21/27.0/670/0/10/04-30-2016/49

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679060952009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*67937131307*

1004663235

Date : 04-30-2016

BC21/27.0/680/0421262/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793713130-7

Collection Ref. Code : 1863-34-806-9

Customer Information----------

Name : TABANAG,MARY FE MURILLO

Premise Address : 95-L TAMBIS,URGELLO,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128260 | Pole No | : | 0421262 |
| Serial No | : | 40076942 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1420 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1248 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 436 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.37 |
| Government Charges | | |
| Franchise Tax - Local | | 12.14 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 3.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 219.92 |
| CURRENT BILL - APRIL 2016 | | 1,838.57 |
| TOTAL AMOUNT DUE | | 1,838.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 2,682.57

Your monthly electricity consumption chart

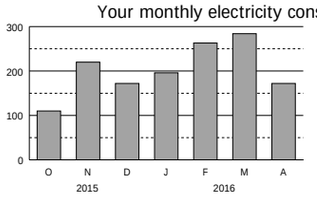


Avg Monthly Usage : 202.43kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,838.57 | | |
| Less : VAT | 125.85 | | |
| Amount Net of VAT | 1,712.72 | | |
| Less: BIR 2306 | 53.11 | | |
| BIR 2307 | 32.62 | VATable Sales | 1,712.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,626.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.85 | VAT Amount | 125.85 |
| TOTAL AMOUNT DUE | 1,752.84 | TOTAL SALES | 1,838.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/680/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679060952009

TABANAG,MARY FE MURILLO

Premise Address : 95-L TAMBIS,URGELLO,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-34-806-9 | 6793713130-7 | 05/13/2016 | APRIL/2016 | 1,838.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67937131307*

BC21/27.0/680/0/10/04-30-2016/49

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836133877370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658940

*83608000002*

Date : 04-30-2016

BC21/27.0/690/0421262/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360800000-2

Collection Ref. Code : 1805-39-731-1

Customer Information----------

Name : REYES,FILOMENO DELOS

Premise Address : 95 N URGELLO RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329598GS6 | Pole No | : | 0421262 |
| Serial No | : | 47181864 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19941 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19880 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 0 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| TOTAL AMOUNT DUE | | 523.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 392.00

Your monthly electricity consumption chart

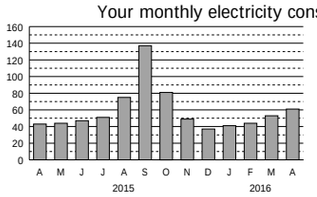


Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/690/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836133877370

REYES,FILOMENO DELOS

Premise Address : 95 N URGELLO RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-731-1 | 8360800000-2 | 05/13/2016 | APRIL/2016 | 523.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83608000002*

BC21/27.0/690/0/10/04-30-2016/49

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890563751377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670125

*89060100008*

Date : 04-30-2016

BC21/27.0/700/0421262/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906010000-8

Collection Ref. Code : 1835-18-668-8

Customer Information----------

Name : OLEO,ALEXANDER J TM

Premise Address : TAMBIS CIRCLE SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329604GS6 | Pole No | : | 0421262 |
| Serial No | : | 43483449 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9134 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9071 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 100 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 541.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 450.16

Your monthly electricity consumption chart

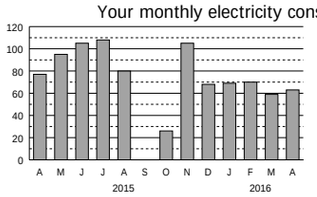


Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/700/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890563751377

OLEO,ALEXANDER J TM

Premise Address : TAMBIS CIRCLE SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-18-668-8 | 8906010000-8 | 05/13/2016 | APRIL/2016 | 541.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89060100008*

BC21/27.0/700/0/10/04-30-2016/49

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540137525480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661373

*54018000007*

Date : 04-30-2016

BC21/27.0/710/0421276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401800000-7

Collection Ref. Code : 1823-23-932-3

Customer Information----------

Name : SANTOS,JOSEPHINE B

Premise Address : #14 TAMBIS CIRCLE URGELLO,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420319GS6 | Pole No | : | 0421276 |
| Serial No | : | 80859239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59187 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58433 |
| No of Days | : | 31 | Diff Rdg | : | 754 |
| Avg kWh/day | : | 24.32 | Registered | : | 754 |
| Conn Load | : | 140 | Billed kWh | : | 754 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,919.74 |
| Transmission Charge | 0.3552/kWh | 267.82 |
| System Loss Charge | 0.8598/kWh | 648.29 |
| Sub-Total | | 4,835.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,319.95 |
| Supply Charge | 0.4118/kWh | 310.50 |
| Metering Charge | 0.6989/kWh | 526.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,162.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 80.52 |
| Government Charges | | |
| Franchise Tax - Local | | 53.09 |
| Value Added Tax | | |
| Generation | | 231.71 |
| Transmission | | 5.97 |
| System Loss | | 36.40 |
| Distribution | | 259.49 |
| Others | | 16.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.70 |
| Environmental Charge | 0.0025/kWh | 1.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 146.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.50 |
| Sub-Total | | 961.91 |
| CURRENT BILL - APRIL 2016 | | 8,040.70 |
| TOTAL AMOUNT DUE | | 8,040.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 7,209.36

Your monthly electricity consumption chart

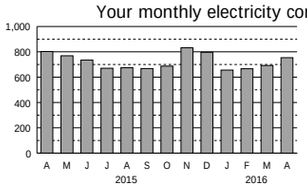


Avg Monthly Usage : 723.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,040.70 | | |
| Less : VAT | 549.60 | | |
| Amount Net of VAT | 7,491.10 | | |
| Less: BIR 2306 | 231.96 | | |
| BIR 2307 | 142.64 | VATable Sales | 7,491.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,116.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 549.60 | VAT Amount | 549.60 |
| TOTAL AMOUNT DUE | 7,666.10 | TOTAL SALES | 8,040.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/710/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540137525480

SANTOS,JOSEPHINE B

Premise Address : #14 TAMBIS CIRCLE URGELLO,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-23-932-3 | 5401800000-7 | 05/13/2016 | APRIL/2016 | 8,040.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54018000007*

BC21/27.0/710/0/10/04-30-2016/49

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216283763608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *21680100001*

BILLING STATEMENT

1004664523

Date : 04-30-2016

BC21/27.0/720/0421276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168010000-1

Collection Ref. Code : 1837-26-095-8

Customer Information----------

Name : SANTOS,JOSEPHINE B

Premise Address : TAMBIS CIRCLE URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380875GS6 | Pole No | : | 0421276 |
| Serial No | : | 2003129303 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47670 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47250 |
| No of Days | : | 31 | Diff Rdg | : | 420 |
| Avg kWh/day | : | 13.55 | Registered | : | 420 |
| Conn Load | : | 840 | Billed kWh | : | 420 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,183.41 |
| Transmission Charge | 0.3552/kWh | 149.18 |
| System Loss Charge | 0.8598/kWh | 361.12 |
| Sub-Total | | 2,693.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 735.25 |
| Supply Charge | 0.4118/kWh | 172.96 |
| Metering Charge | 0.6989/kWh | 293.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,206.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.85 |
| Government Charges | | |
| Franchise Tax - Local | | 29.59 |
| Value Added Tax | | |
| Generation | | 129.07 |
| Transmission | | 3.32 |
| System Loss | | 20.28 |
| Distribution | | 144.81 |
| Others | | 8.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.56 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.08 |
| Sub-Total | | 536.09 |
| CURRENT BILL - APRIL 2016 | | 4,481.40 |
| TOTAL AMOUNT DUE | | 4,481.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 4,200.84

Your monthly electricity consumption chart

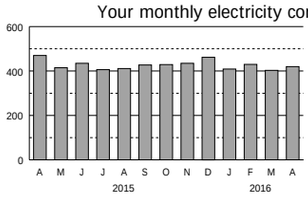


Avg Monthly Usage : 427.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,481.40 | | |
| Less : VAT | 306.41 | | |
| Amount Net of VAT | 4,174.99 | | |
| Less: BIR 2306 | 129.33 | | |
| BIR 2307 | 79.50 | VATable Sales | 4,174.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,966.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.41 | VAT Amount | 306.41 |
| TOTAL AMOUNT DUE | 4,272.57 | TOTAL SALES | 4,481.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/720/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216283763608

SANTOS,JOSEPHINE B

Premise Address : TAMBIS CIRCLE URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-26-095-8 | 2168010000-1 | 05/13/2016 | APRIL/2016 | 4,481.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21680100001*

BC21/27.0/720/0/10/04-30-2016/49

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327366002027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32708000008*

1004670278

Date : 04-30-2016

BC21/27.0/730/0421276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270800000-8

Collection Ref. Code : 1805-40-455-5

Customer Information----------

Name : SEMENSE,ELEUTERIA

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372955GS6 | Pole No | : | 0421276 |
| Serial No | : | 2003136423 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48908 |
| No of Days | : | 31 | Diff Rdg | : | 743 |
| Avg kWh/day | : | 23.97 | Registered | : | 743 |
| Conn Load | : | 0 | Billed kWh | : | 743 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,862.56 |
| Transmission Charge | 0.3552/kWh | 263.91 |
| System Loss Charge | 0.8598/kWh | 638.83 |
| Sub-Total | | 4,765.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,300.70 |
| Supply Charge | 0.4118/kWh | 305.97 |
| Metering Charge | 0.6989/kWh | 519.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,130.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,762.00 | 135.24 |
| Sub-Total | | 214.59 |
| Government Charges | | |
| Franchise Tax - Local | | 53.33 |
| Value Added Tax | | |
| Generation | | 228.33 |
| Transmission | | 5.89 |
| System Loss | | 35.86 |
| Distribution | | 255.71 |
| Others | | 32.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.98 |
| Environmental Charge | 0.0025/kWh | 1.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 143.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.13 |
| Sub-Total | | 965.23 |
| CURRENT BILL - APRIL 2016 | | 8,076.07 |
| TOTAL AMOUNT DUE | | 8,076.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6,761.83

Your monthly electricity consumption chart

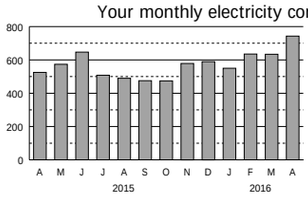


Avg Monthly Usage : 571.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,076.07 | | |
| Less : VAT | 557.94 | | |
| Amount Net of VAT | 7,518.13 | | |
| Less: BIR 2306 | 235.41 | | |
| BIR 2307 | 143.28 | VATable Sales | 7,518.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,139.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 557.94 | VAT Amount | 557.94 |
| TOTAL AMOUNT DUE | 7,697.38 | TOTAL SALES | 8,076.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/730/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327366002027

SEMENSE,ELEUTERIA

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-455-5 | 3270800000-8 | 05/13/2016 | APRIL/2016 | 8,076.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32708000008*

BC21/27.0/730/0/10/04-30-2016/49

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345902873347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663090

*34516251542*

Date : 04-30-2016

BC21/27.0/740/0338030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451625154-2

Collection Ref. Code : 1859-98-623-4

Customer Information----------

Name : FERNANDEZ,EDMELINDA LEONG

Premise Address : TAMBIS ST SAMBAG II,CEBU CITY,C/O REUBEN BABATUNDE A

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047104 | Pole No | : | 0338030 |
| Serial No | : | 121753802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2121 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2021 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 590 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Sub-Total | | - 46.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 2.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 122.81 |
| CURRENT BILL - APRIL 2016 | | 1,008.68 |
| TOTAL AMOUNT DUE | | 1,008.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,067.00

Your monthly electricity consumption chart

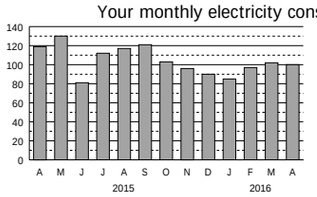


Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.68 | | |
| Less : VAT | 68.53 | | |
| Amount Net of VAT | 940.15 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.85 | VATable Sales | 940.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.53 | VAT Amount | 68.53 |
| TOTAL AMOUNT DUE | 961.89 | TOTAL SALES | 1,008.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/740/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345902873347

FERNANDEZ,EDMELINDA LEONG

Premise Address : TAMBIS ST SAMBAG II,CEBU CITY,C/O REUBEN BABATUNDE A

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-98-623-4 | 3451625154-2 | 05/13/2016 | APRIL/2016 | 1,008.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34516251542*

BC21/27.0/740/0/10/04-30-2016/49

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643571843844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662646

*64328000001*

Date : 04-30-2016

BC21/27.0/750/0338030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432800000-1

Collection Ref. Code : 1823-92-461-1

Customer Information----------

Name : DACALOS,EMILIA (TM)

Premise Address : URGELLO PVT RD,#17 TAMBIS ST,C/O DR. TEODORO V. SECLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420093GS6 | Pole No | : | 0338030 |
| Serial No | : | 59846070 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 98994 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 98008 |
| No of Days | : | 31 | Diff Rdg | : | 986 |
| Avg kWh/day | : | 31.81 | Registered | : | 986 |
| Conn Load | : | 1204 | Billed kWh | : | 986 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,125.82 |
| Transmission Charge | 0.6184/kWh | 609.74 |
| System Loss Charge | 0.8358/kWh | 824.10 |
| Sub-Total | | 6,559.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,726.09 |
| Supply Charge | 0.4118/kWh | 406.03 |
| Metering Charge | 0.6989/kWh | 689.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,826.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 105.30 |
| Government Charges | | |
| Franchise Tax - Local | | 71.18 |
| Value Added Tax | | |
| Generation | | 303.01 |
| Transmission | | 13.59 |
| System Loss | | 45.34 |
| Distribution | | 339.15 |
| Others | | 21.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 153.92 |
| Environmental Charge | 0.0025/kWh | 2.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 191.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 122.26 |
| Sub-Total | | 1,263.19 |
| CURRENT BILL - APRIL 2016 | | 10,754.39 |
| TOTAL AMOUNT DUE | | 10,754.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 8,607.37

Your monthly electricity consumption chart

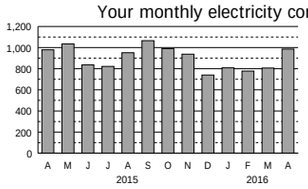


Avg Monthly Usage : 902.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,754.39 | | |
| Less : VAT | 722.27 | | |
| Amount Net of VAT | 10,032.12 | | |
| Less: BIR 2306 | 307.44 | | |
| BIR 2307 | 191.25 | VATable Sales | 10,032.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,533.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 722.27 | VAT Amount | 722.27 |
| TOTAL AMOUNT DUE | 10,255.70 | TOTAL SALES | 10,754.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/750/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643571843844

DACALOS,EMILIA (TM)

Premise Address : URGELLO PVT RD,#17 TAMBIS ST,C/O DR. TEODORO V. SECLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-92-461-1 | 6432800000-1 | 05/13/2016 | APRIL/2016 | 10,754.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64328000001*

BC21/27.0/750/0/10/04-30-2016/49

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838102929183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659853

*83890100007*

Date : 04-30-2016

BC21/27.0/770/0338030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389010000-7

Collection Ref. Code : 1837-80-923-2

Customer Information----------

Name : DACALOS,EMILIA DRA

Premise Address : TAMBIS ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397502GS6 | Pole No | : | 0338030 |
| Serial No | : | 67919149 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72093 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71199 |
| No of Days | : | 31 | Diff Rdg | : | 894 |
| Avg kWh/day | : | 28.84 | Registered | : | 894 |
| Conn Load | : | 1132 | Billed kWh | : | 894 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,647.55 |
| Transmission Charge | 0.3552/kWh | 317.55 |
| System Loss Charge | 0.8598/kWh | 768.66 |
| Sub-Total | | 5,733.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,565.04 |
| Supply Charge | 0.4118/kWh | 368.15 |
| Metering Charge | 0.6989/kWh | 624.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,563.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 95.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 95.47 |
| Government Charges | | |
| Franchise Tax - Local | | 62.94 |
| Value Added Tax | | |
| Generation | | 274.74 |
| Transmission | | 7.08 |
| System Loss | | 43.18 |
| Distribution | | 307.56 |
| Others | | 19.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 139.55 |
| Environmental Charge | 0.0025/kWh | 2.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 173.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 110.86 |
| Sub-Total | | 1,140.42 |
| CURRENT BILL - APRIL 2016 | | 9,532.66 |
| TOTAL AMOUNT DUE | | 9,532.66 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 9,718.20

Your monthly electricity consumption chart

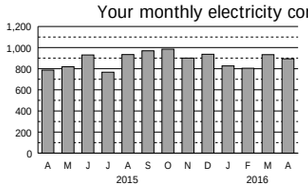


Avg Monthly Usage : 883.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,532.66 | | |
| Less : VAT | 651.57 | | |
| Amount Net of VAT | 8,881.09 | | |
| Less: BIR 2306 | 275.01 | | |
| BIR 2307 | 169.10 | VATable Sales | 8,881.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,436.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 651.57 | VAT Amount | 651.57 |
| TOTAL AMOUNT DUE | 9,088.55 | TOTAL SALES | 9,532.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/770/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838102929183

DACALOS,EMILIA DRA

Premise Address : TAMBIS ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-80-923-2 | 8389010000-7 | 05/13/2016 | APRIL/2016 | 9,532.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83890100007*

BC21/27.0/770/0/10/04-30-2016/49

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329816773866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671324

*32968000003*

Date : 04-30-2016

BC21/27.0/780/0338030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296800000-3

Collection Ref. Code : 1825-84-485-2

Customer Information----------

Name : CAGAMPANG,EMMANUEL E

Premise Address : TAMBIS ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420086GS6 | Pole No | : | 0338030 |
| Serial No | : | 65559034 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49750 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49003 |
| No of Days | : | 31 | Diff Rdg | : | 747 |
| Avg kWh/day | : | 24.10 | Registered | : | 747 |
| Conn Load | : | 982 | Billed kWh | : | 747 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,883.35 |
| Transmission Charge | 0.3552/kWh | 265.33 |
| System Loss Charge | 0.8598/kWh | 642.27 |
| Sub-Total | | 4,790.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,307.70 |
| Supply Charge | 0.4118/kWh | 307.61 |
| Metering Charge | 0.6989/kWh | 522.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,142.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,574.00 | 111.48 |
| Sub-Total | | 191.25 |
| Government Charges | | |
| Franchise Tax - Local | | 53.43 |
| Value Added Tax | | |
| Generation | | 229.56 |
| Transmission | | 5.92 |
| System Loss | | 36.08 |
| Distribution | | 257.09 |
| Others | | 29.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.61 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.63 |
| Sub-Total | | 967.32 |
| CURRENT BILL - APRIL 2016 | | 8,091.91 |
| TOTAL AMOUNT DUE | | 8,091.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,575.00

Your monthly electricity consumption chart

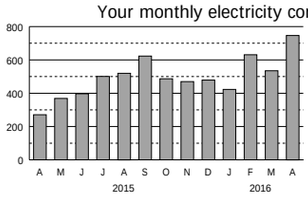


Avg Monthly Usage : 496.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,091.91 | | |
| Less : VAT | 558.01 | | |
| Amount Net of VAT | 7,533.90 | | |
| Less: BIR 2306 | 235.45 | | |
| BIR 2307 | 143.56 | VATable Sales | 7,533.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,154.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 558.01 | VAT Amount | 558.01 |
| TOTAL AMOUNT DUE | 7,712.90 | TOTAL SALES | 8,091.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/780/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329816773866

CAGAMPANG,EMMANUEL E

Premise Address : TAMBIS ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-84-485-2 | 3296800000-3 | 05/13/2016 | APRIL/2016 | 8,091.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32968000003*

BC21/27.0/780/0/10/04-30-2016/49

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088498805270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666806

*08808000007*

Date : 04-30-2016

BC21/27.0/790/0338030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880800000-7

Collection Ref. Code : 1807-89-635-8

Customer Information----------

Name : SAMBAG II BRGY. HALL

Premise Address : TAMBIS ST.,SAMBAG II,CEBU CITY

TIN : 206-003-947-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420109GS6 | Pole No | : | 0338030 |
| Serial No | : | 52452696 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24660 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22992 |
| No of Days | : | 31 | Diff Rdg | : | 1668 |
| Avg kWh/day | : | 53.81 | Registered | : | 1668 |
| Conn Load | : | 2100 | Billed kWh | : | 1668 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,671.26 |
| Transmission Charge | 0.6184/kWh | 1,031.49 |
| System Loss Charge | 0.8358/kWh | 1,394.11 |
| Sub-Total | | 11,096.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,920.00 |
| Supply Charge | 0.4118/kWh | 686.88 |
| Metering Charge | 0.6989/kWh | 1,165.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,777.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 177.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Surcharge | 0.02 of 33,523.00 | 670.46 |
| Sub-Total | | 848.60 |
| Government Charges | | |
| Franchise Tax - Local | | 125.42 |
| Value Added Tax | | |
| Generation | | 512.59 |
| Transmission | | 23.00 |
| System Loss | | 76.74 |
| Distribution | | 573.32 |
| Others | | 116.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 260.38 |
| Environmental Charge | 0.0025/kWh | 4.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 323.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 206.83 |
| Sub-Total | | 2,222.59 |
| CURRENT BILL - APRIL 2016 | | 18,945.70 |
| TOTAL AMOUNT DUE | | 18,940.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 12.09

Your monthly electricity consumption chart

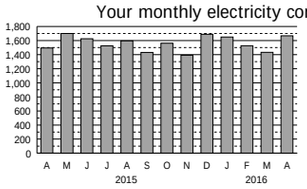


Avg Monthly Usage : 1,560.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,945.70 | | |
| Less : VAT | 1,302.53 | | |
| Amount Net of VAT | 17,643.17 | | |
| Less: BIR 2306 | 553.72 | | |
| BIR 2307 | 336.97 | VATable Sales | 17,643.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,752.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,302.53 | VAT Amount | 1,302.53 |
| TOTAL AMOUNT DUE | 18,055.01 | TOTAL SALES | 18,945.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/790/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088498805270

SAMBAG II BRGY. HALL

Premise Address : TAMBIS ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-89-635-8 | 0880800000-7 | 05/13/2016 | APRIL/2016 | 18,940.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08808000007*

BC21/27.0/790/0/10/04-30-2016/49

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780948499388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663908

*78099000008*

Date : 04-30-2016

BC21/27.0/800/0338044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809900000-8

Collection Ref. Code : 1843-74-173-3

Customer Information----------

Name : DOSDOS,ANTONIETO T

Premise Address : 16-5 TAMBIS ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526186 GS6 | Pole No | : | 0338044 |
| Serial No | : | 95749852 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11777 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11523 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 1859 | Billed kWh | : | 254 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.6184/kWh | 157.07 |
| System Loss Charge | 0.8358/kWh | 212.29 |
| Sub-Total | | 1,689.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,036.50 | 40.73 |
| Sub-Total | | 67.85 |
| Government Charges | | |
| Franchise Tax - Local | | 18.67 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 3.50 |
| System Loss | | 11.68 |
| Distribution | | 87.81 |
| Others | | 10.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 331.12 |
| CURRENT BILL - APRIL 2016 | | 2,820.54 |
| TOTAL AMOUNT DUE | | 2,817.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,040.00

Your monthly electricity consumption chart

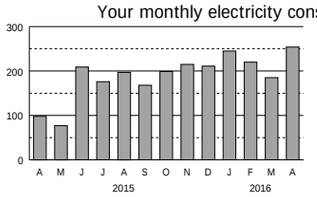


Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,820.54 | | |
| Less : VAT | 191.43 | | |
| Amount Net of VAT | 2,629.11 | | |
| Less: BIR 2306 | 81.45 | | |
| BIR 2307 | 50.16 | VATable Sales | 2,629.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,497.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.43 | VAT Amount | 191.43 |
| TOTAL AMOUNT DUE | 2,688.93 | TOTAL SALES | 2,820.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/800/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780948499388

DOSDOS,ANTONIETO T

Premise Address : 16-5 TAMBIS ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-74-173-3 | 7809900000-8 | 05/13/2016 | APRIL/2016 | 2,817.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78099000008*

BC21/27.0/800/0/10/04-30-2016/49

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227608022304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*22708000009*

1004669777

Date : 04-30-2016

BC21/27.0/830/0338023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270800000-9

Collection Ref. Code : 1805-40-443-1

Customer Information----------

Name : GUSTILO,SOLEDAD M

Premise Address : 164-A TAMBIS URGELLO ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128356WS6 | Pole No | : | 0338023 |
| Serial No | : | 69605872 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5585 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 610 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Sub-Total | | - 135.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.76 |
| CURRENT BILL - APRIL 2016 | | 89.93 |
| TOTAL AMOUNT DUE | | 90.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 555.60

Your monthly electricity consumption chart

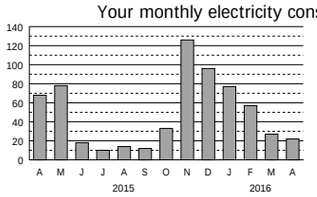


Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 89.93 | | |
| Less : VAT | 5.72 | | |
| Amount Net of VAT | 84.21 | | |
| Less: BIR 2306 | 2.46 | | |
| BIR 2307 | 1.47 | VATable Sales | 84.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.72 | VAT Amount | 5.72 |
| TOTAL AMOUNT DUE | 86.00 | TOTAL SALES | 89.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/830/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227608022304

GUSTILO,SOLEDAD M

Premise Address : 164-A TAMBIS URGELLO ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-443-1 | 2270800000-9 | 05/13/2016 | APRIL/2016 | 90.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22708000009*

BC21/27.0/830/0/10/04-30-2016/49

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491723118246

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*49188000001*

1004669256

Date : 04-30-2016

BC21/27.0/840/0338023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918800000-1

Collection Ref. Code : 1827-33-167-4

Customer Information----------

Name : ZABALA,ELSA C

Premise Address : 165 TAMBIS ST URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381807GS6 | Pole No | : | 0338023 |
| Serial No | : | 2003139926 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7178 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7128 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 100 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 275.00 | 5.50 |
| Sub-Total | | - 182.00 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.47 |
| CURRENT BILL - APRIL 2016 | | 335.22 |
| TOTAL AMOUNT DUE | | 334.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 276.00

Your monthly electricity consumption chart

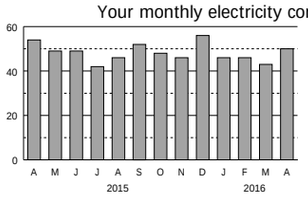


Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.22 | | |
| Less : VAT | 22.48 | | |
| Amount Net of VAT | 312.74 | | |
| Less: BIR 2306 | 9.58 | | |
| BIR 2307 | 5.78 | VATable Sales | 312.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.48 | VAT Amount | 22.48 |
| TOTAL AMOUNT DUE | 319.86 | TOTAL SALES | 335.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/840/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491723118246

ZABALA,ELSA C

Premise Address : 165 TAMBIS ST URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-167-4 | 4918800000-1 | 05/13/2016 | APRIL/2016 | 334.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49188000001*

BC21/27.0/840/0/10/04-30-2016/49

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658200817270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669950

*65890100004*

Date : 04-30-2016

BC21/27.0/890/0338023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589010000-4

Collection Ref. Code : 1837-83-863-1

Customer Information----------

Name : VILLAFLORES,DELFINA A

Premise Address : TAMBIS ST SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060520 | Pole No | : | 0338023 |
| Serial No | : | 125292740 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 130 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 682.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 676.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 15, 2012 - 6.00

Your monthly electricity consumption chart

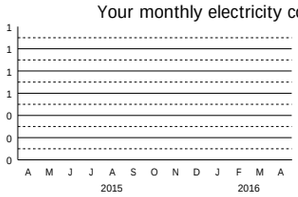


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/890/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658200817270

VILLAFLORES,DELFINA A

Premise Address : TAMBIS ST SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-83-863-1 | 6589010000-4 | 05/13/2016 | APRIL/2016 | - 676.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65890100004*

BC21/27.0/890/0/10/04-30-2016/49

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146913936843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663669

*14606723402*

Date : 04-30-2016

BC21/27.0/940/0338044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460672340-2

Collection Ref. Code : 1851-54-818-1

Customer Information----------

Name : GOOPIO,ALVIN SEBIAL

Premise Address : 16-4 TAMBIS STREET,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541624 GS6 | Pole No | : | 0338044 |
| Serial No | : | 92019037 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19685 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19172 |
| No of Days | : | 31 | Diff Rdg | : | 513 |
| Avg kWh/day | : | 16.55 | Registered | : | 513 |
| Conn Load | : | 1460 | Billed kWh | : | 513 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,666.88 |
| Transmission Charge | 0.3552/kWh | 182.22 |
| System Loss Charge | 0.8598/kWh | 441.08 |
| Sub-Total | | 3,290.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 898.06 |
| Supply Charge | 0.4118/kWh | 211.25 |
| Metering Charge | 0.6989/kWh | 358.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,472.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,853.50 | 117.07 |
| Sub-Total | | 171.86 |
| Government Charges | | |
| Franchise Tax - Local | | 37.01 |
| Value Added Tax | | |
| Generation | | 157.65 |
| Transmission | | 4.07 |
| System Loss | | 24.76 |
| Distribution | | 176.74 |
| Others | | 25.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.08 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.61 |
| Sub-Total | | 669.68 |
| CURRENT BILL - APRIL 2016 | | 5,604.57 |
| TOTAL AMOUNT DUE | | 5,604.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 5,854.00

Your monthly electricity consumption chart

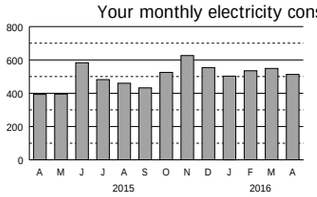


Avg Monthly Usage : 503.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,604.57 | | |
| Less : VAT | 388.28 | | |
| Amount Net of VAT | 5,216.29 | | |
| Less: BIR 2306 | 163.82 | | |
| BIR 2307 | 99.44 | VATable Sales | 5,216.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,953.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 388.28 | VAT Amount | 388.28 |
| TOTAL AMOUNT DUE | 5,341.31 | TOTAL SALES | 5,604.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/940/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146913936843

GOOPIO,ALVIN SEBIAL

Premise Address : 16-4 TAMBIS STREET,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-54-818-1 | 1460672340-2 | 05/13/2016 | APRIL/2016 | 5,604.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14606723402*

BC21/27.0/940/0/10/04-30-2016/49

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817632745943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666446

*81708000005*

Date : 04-30-2016

BC21/27.0/950/0338030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170800000-5

Collection Ref. Code : 1805-40-419-9

Customer Information----------

Name : GOOPIO,REBECCA D

Premise Address : APT 3 LOMBOY ST SAMBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420281GS6 | Pole No | : | 0338030 |
| Serial No | : | 78443408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42548 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42092 |
| No of Days | : | 31 | Diff Rdg | : | 456 |
| Avg kWh/day | : | 14.71 | Registered | : | 456 |
| Conn Load | : | 2015 | Billed kWh | : | 456 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,370.56 |
| Transmission Charge | 0.3552/kWh | 161.97 |
| System Loss Charge | 0.8598/kWh | 392.07 |
| Sub-Total | | 2,924.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 798.27 |
| Supply Charge | 0.4118/kWh | 187.78 |
| Metering Charge | 0.6989/kWh | 318.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,309.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,658.50 | 73.17 |
| Sub-Total | | 121.87 |
| Government Charges | | |
| Franchise Tax - Local | | 32.67 |
| Value Added Tax | | |
| Generation | | 140.13 |
| Transmission | | 3.61 |
| System Loss | | 22.01 |
| Distribution | | 157.17 |
| Others | | 18.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.18 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.54 |
| Sub-Total | | 591.36 |
| CURRENT BILL - APRIL 2016 | | 4,947.58 |
| TOTAL AMOUNT DUE | | 4,946.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,659.00

Your monthly electricity consumption chart

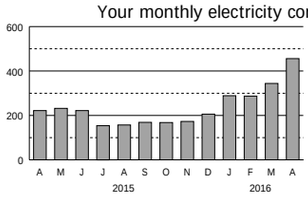


Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,947.58 | | |
| Less : VAT | 341.46 | | |
| Amount Net of VAT | 4,606.12 | | |
| Less: BIR 2306 | 144.07 | | |
| BIR 2307 | 87.78 | VATable Sales | 4,606.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,374.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 341.46 | VAT Amount | 341.46 |
| TOTAL AMOUNT DUE | 4,715.73 | TOTAL SALES | 4,947.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/950/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817632745943

GOOPIO,REBECCA D

Premise Address : APT 3 LOMBOY ST SAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-419-9 | 8170800000-5 | 05/13/2016 | APRIL/2016 | 4,946.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81708000005*

BC21/27.0/950/0/10/04-30-2016/49

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698091140553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672500

*69897000001*

Date : 04-30-2016

BC21/27.0/970/0338030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989700000-1

Collection Ref. Code : 1821-70-767-2

Customer Information----------

Name : MANATAD,ROLANDO L.

Premise Address : 25 TAMBIS ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548901 GS6 | Pole No | : | 0338030 |
| Serial No | : | 56814206 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26539 |
| No of Days | : | 31 | Diff Rdg | : | 856 |
| Avg kWh/day | : | 27.61 | Registered | : | 856 |
| Conn Load | : | 282 | Billed kWh | : | 856 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,450.00 |
| Transmission Charge | 0.6184/kWh | 529.35 |
| System Loss Charge | 0.8358/kWh | 715.44 |
| Sub-Total | | 5,694.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,498.51 |
| Supply Charge | 0.4118/kWh | 352.50 |
| Metering Charge | 0.6989/kWh | 598.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,454.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 91.42 |
| Government Charges | | |
| Franchise Tax - Local | | 61.80 |
| Value Added Tax | | |
| Generation | | 263.07 |
| Transmission | | 11.80 |
| System Loss | | 39.38 |
| Distribution | | 294.51 |
| Others | | 18.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 133.62 |
| Environmental Charge | 0.0025/kWh | 2.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 165.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.14 |
| Sub-Total | | 1,096.74 |
| CURRENT BILL - APRIL 2016 | | 9,337.22 |
| TOTAL AMOUNT DUE | | 9,336.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,525.00

Your monthly electricity consumption chart

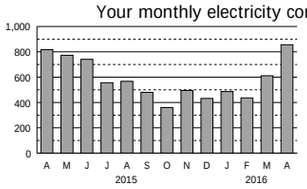


Avg Monthly Usage : 585.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,337.22 | | |
| Less : VAT | 627.15 | | |
| Amount Net of VAT | 8,710.07 | | |
| Less: BIR 2306 | 266.97 | | |
| BIR 2307 | 166.05 | VATable Sales | 8,710.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,277.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 627.15 | VAT Amount | 627.15 |
| TOTAL AMOUNT DUE | 8,904.20 | TOTAL SALES | 9,337.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/970/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698091140553

MANATAD,ROLANDO L.

Premise Address : 25 TAMBIS ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-70-767-2 | 6989700000-1 | 05/13/2016 | APRIL/2016 | 9,336.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69897000001*

BC21/27.0/970/0/10/04-30-2016/49

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027844253984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670390

*02708000001*

Date : 04-30-2016

BC21/27.0/980/0338044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270800000-1

Collection Ref. Code : 1805-40-431-8

Customer Information----------

Name : GLARIADA,MELITON

Premise Address : 23-A TAMBIS ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278508GS6 | Pole No | : | 0338044 |
| Serial No | : | 46671404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35680 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34992 |
| No of Days | : | 31 | Diff Rdg | : | 688 |
| Avg kWh/day | : | 22.19 | Registered | : | 688 |
| Conn Load | : | 0 | Billed kWh | : | 688 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,576.64 |
| Transmission Charge | 0.3552/kWh | 244.38 |
| System Loss Charge | 0.8598/kWh | 591.54 |
| Sub-Total | | 4,412.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,204.41 |
| Supply Charge | 0.4118/kWh | 283.32 |
| Metering Charge | 0.6989/kWh | 480.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,973.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,139.00 | 122.78 |
| Sub-Total | | 196.25 |
| Government Charges | | |
| Franchise Tax - Local | | 49.37 |
| Value Added Tax | | |
| Generation | | 211.43 |
| Transmission | | 5.45 |
| System Loss | | 33.21 |
| Distribution | | 236.83 |
| Others | | 29.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.39 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.31 |
| Sub-Total | | 893.51 |
| CURRENT BILL - APRIL 2016 | | 7,475.89 |
| TOTAL AMOUNT DUE | | 7,475.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,140.00

Your monthly electricity consumption chart

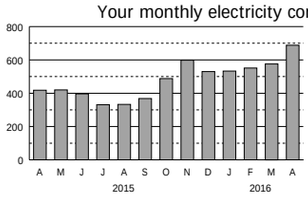


Avg Monthly Usage : 479.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,475.89 | | |
| Less : VAT | 516.39 | | |
| Amount Net of VAT | 6,959.50 | | |
| Less: BIR 2306 | 217.87 | | |
| BIR 2307 | 132.64 | VATable Sales | 6,959.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,608.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 516.39 | VAT Amount | 516.39 |
| TOTAL AMOUNT DUE | 7,125.38 | TOTAL SALES | 7,475.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/980/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027844253984

GLARIADA,MELITON

Premise Address : 23-A TAMBIS ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-431-8 | 0270800000-1 | 05/13/2016 | APRIL/2016 | 7,475.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02708000001*

BC21/27.0/980/0/10/04-30-2016/49

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880040221773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664379

*88018000005*

Date : 04-30-2016

BC21/27.0/1000/0338044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801800000-5

Collection Ref. Code : 1823-30-239-4

Customer Information----------

Name : NUNEZ,JULIETA Q

Premise Address : TAMBIS SAMBAG II #27

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278724GS6 | Pole No | : | 0338044 |
| Serial No | : | 46435983 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87501 |
| No of Days | : | 31 | Diff Rdg | : | 747 |
| Avg kWh/day | : | 24.10 | Registered | : | 747 |
| Conn Load | : | 662 | Billed kWh | : | 747 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,883.35 |
| Transmission Charge | 0.3552/kWh | 265.33 |
| System Loss Charge | 0.8598/kWh | 642.27 |
| Sub-Total | | 4,790.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,307.70 |
| Supply Charge | 0.4118/kWh | 307.61 |
| Metering Charge | 0.6989/kWh | 522.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,142.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 79.77 |
| Government Charges | | |
| Franchise Tax - Local | | 52.60 |
| Value Added Tax | | |
| Generation | | 229.56 |
| Transmission | | 5.92 |
| System Loss | | 36.08 |
| Distribution | | 257.09 |
| Others | | 15.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.61 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.63 |
| Sub-Total | | 953.01 |
| CURRENT BILL - APRIL 2016 | | 7,966.12 |
| TOTAL AMOUNT DUE | | 7,965.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,417.00

Your monthly electricity consumption chart

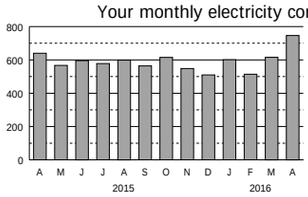


Avg Monthly Usage : 591.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,966.12 | | |
| Less : VAT | 544.53 | | |
| Amount Net of VAT | 7,421.59 | | |
| Less: BIR 2306 | 229.84 | | |
| BIR 2307 | 141.31 | VATable Sales | 7,421.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,050.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 544.53 | VAT Amount | 544.53 |
| TOTAL AMOUNT DUE | 7,594.97 | TOTAL SALES | 7,966.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1000/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880040221773

NUNEZ,JULIETA Q

Premise Address : TAMBIS SAMBAG II #27

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-30-239-4 | 8801800000-5 | 05/13/2016 | APRIL/2016 | 7,965.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88018000005*

BC21/27.0/1000/0/10/04-30-2016/49

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617996155921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665322

*61708000007*

Date : 04-30-2016

BC21/27.0/1010/0338044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170800000-7

Collection Ref. Code : 1805-40-407-5

Customer Information----------

Name : GOOPIO,WILSON DELA C

Premise Address : TAMBIS ST SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017332 | Pole No | : | 0338044 |
| Serial No | : | 121757383 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41564 |
| No of Days | : | 31 | Diff Rdg | : | 1893 |
| Avg kWh/day | : | 61.07 | Registered | : | 1893 |
| Conn Load | : | 984 | Billed kWh | : | 1893 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,840.95 |
| Transmission Charge | 0.3552/kWh | 672.39 |
| System Loss Charge | 0.8598/kWh | 1,627.60 |
| Sub-Total | | 12,140.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,313.89 |
| Supply Charge | 0.4118/kWh | 779.54 |
| Metering Charge | 0.6989/kWh | 1,323.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,421.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 201.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 202.16 |
| Government Charges | | |
| Franchise Tax - Local | | 133.23 |
| Value Added Tax | | |
| Generation | | 581.74 |
| Transmission | | 14.99 |
| System Loss | | 91.39 |
| Distribution | | 650.57 |
| Others | | 40.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 295.50 |
| Environmental Charge | 0.0025/kWh | 4.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 366.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 234.73 |
| Sub-Total | | 2,413.99 |
| CURRENT BILL - APRIL 2016 | | 20,178.54 |
| TOTAL AMOUNT DUE | | 20,178.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 17,910.84

Your monthly electricity consumption chart

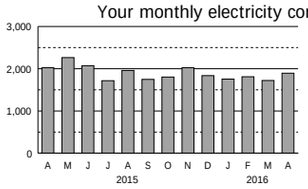


Avg Monthly Usage : 1,894.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,178.54 | | |
| Less : VAT | 1,378.94 | | |
| Amount Net of VAT | 18,799.60 | | |
| Less: BIR 2306 | 582.01 | | |
| BIR 2307 | 357.96 | VATable Sales | 18,799.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,859.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,378.94 | VAT Amount | 1,378.94 |
| TOTAL AMOUNT DUE | 19,238.57 | TOTAL SALES | 20,178.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1010/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617996155921

GOOPIO,WILSON DELA C

Premise Address : TAMBIS ST SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-407-5 | 6170800000-7 | 05/13/2016 | APRIL/2016 | 20,178.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61708000007*

BC21/27.0/1010/0/10/04-30-2016/49

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304882627858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659390

*30497940772*

Date : 04-30-2016

BC21/27.0/1013/0338331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049794077-2

Collection Ref. Code : 1861-85-296-7

Customer Information----------

Name : GOOPIO,WILSON DELA CRUZ

Premise Address : 16-1 TAMBIS URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107683 | Pole No | : | 0338331 |
| Serial No | : | 40044848 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7895 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7117 |
| No of Days | : | 31 | Diff Rdg | : | 778 |
| Avg kWh/day | : | 25.10 | Registered | : | 778 |
| Conn Load | : | 1496 | Billed kWh | : | 778 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,044.51 |
| Transmission Charge | 0.6184/kWh | 481.12 |
| System Loss Charge | 0.8358/kWh | 650.25 |
| Sub-Total | | 5,175.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,361.97 |
| Supply Charge | 0.4118/kWh | 320.38 |
| Metering Charge | 0.6989/kWh | 543.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,231.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 83.08 |
| Government Charges | | |
| Franchise Tax - Local | | 56.17 |
| Value Added Tax | | |
| Generation | | 239.09 |
| Transmission | | 10.72 |
| System Loss | | 35.80 |
| Distribution | | 267.73 |
| Others | | 16.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.44 |
| Environmental Charge | 0.0025/kWh | 1.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 150.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.47 |
| Sub-Total | | 996.86 |
| CURRENT BILL - APRIL 2016 | | 8,486.91 |
| TOTAL AMOUNT DUE | | 8,486.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 9,642.59

Your monthly electricity consumption chart

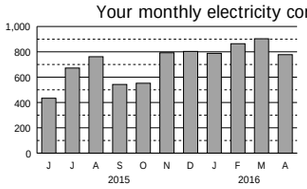


Avg Monthly Usage : 717.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,486.91 | | |
| Less : VAT | 570.05 | | |
| Amount Net of VAT | 7,916.86 | | |
| Less: BIR 2306 | 242.65 | | |
| BIR 2307 | 150.92 | VATable Sales | 7,916.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,523.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 570.05 | VAT Amount | 570.05 |
| TOTAL AMOUNT DUE | 8,093.34 | TOTAL SALES | 8,486.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1013/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304882627858

GOOPIO,WILSON DELA CRUZ

Premise Address : 16-1 TAMBIS URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-85-296-7 | 3049794077-2 | 05/13/2016 | APRIL/2016 | 8,486.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30497940772*

BC21/27.0/1013/0/10/04-30-2016/49

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727327883233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671198

*72708000004*

Date : 04-30-2016

BC21/27.0/1015/0338331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270800000-4

Collection Ref. Code : 1805-40-482-2

Customer Information----------

Name : CANE,HILARIO

Premise Address : SAMBAG TAMBIS ST,BK ATTY SENO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059602 | Pole No | : | 0338331 |
| Serial No | : | 125291164 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21039 |
| No of Days | : | 31 | Diff Rdg | : | 2214 |
| Avg kWh/day | : | 71.42 | Registered | : | 2214 |
| Conn Load | : | 0 | Billed kWh | : | 2214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,509.70 |
| Transmission Charge | 0.3552/kWh | 786.41 |
| System Loss Charge | 0.8598/kWh | 1,903.60 |
| Sub-Total | | 14,199.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,875.83 |
| Supply Charge | 0.4118/kWh | 911.73 |
| Metering Charge | 0.6989/kWh | 1,547.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,339.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 236.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Sub-Total | | 236.44 |
| Government Charges | | |
| Franchise Tax - Local | | 155.82 |
| Value Added Tax | | |
| Generation | | 680.38 |
| Transmission | | 17.53 |
| System Loss | | 106.90 |
| Distribution | | 760.79 |
| Others | | 47.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 345.60 |
| Environmental Charge | 0.0025/kWh | 5.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 429.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 274.54 |
| Sub-Total | | 2,823.24 |
| CURRENT BILL - APRIL 2016 | | 23,599.31 |
| TOTAL AMOUNT DUE | | 23,599.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 13,382.48

Your monthly electricity consumption chart

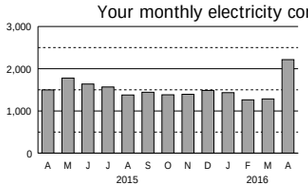


Avg Monthly Usage : 1,520.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,599.31 | | |
| Less : VAT | 1,612.67 | | |
| Amount Net of VAT | 21,986.64 | | |
| Less: BIR 2306 | 680.65 | | |
| BIR 2307 | 418.64 | VATable Sales | 21,986.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,887.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,612.67 | VAT Amount | 1,612.67 |
| TOTAL AMOUNT DUE | 22,500.02 | TOTAL SALES | 23,599.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1015/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727327883233

CANE,HILARIO

Premise Address : SAMBAG TAMBIS ST,BK ATTY SENO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-482-2 | 7270800000-4 | 05/13/2016 | APRIL/2016 | 23,599.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72708000004*

BC21/27.0/1015/0/10/04-30-2016/49

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373138786205

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660122

*37374456475*

Date : 04-30-2016

BC21/27.0/1018/0338044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737445647-5

Collection Ref. Code : 1859-76-560-2

Customer Information----------

Name : RELAMPAGOS,MOSES YOSOYA

Premise Address : 29 TAMBIS,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036370 | Pole No | : | 0338044 |
| Serial No | : | 125284978 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1486 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1313 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 322 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 221.19 |
| CURRENT BILL - APRIL 2016 | | 1,849.23 |
| TOTAL AMOUNT DUE | | 1,848.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,994.00

Your monthly electricity consumption chart

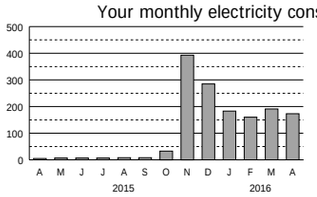


Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.23 | | |
| Less : VAT | 126.57 | | |
| Amount Net of VAT | 1,722.66 | | |
| Less: BIR 2306 | 53.42 | | |
| BIR 2307 | 32.81 | VATable Sales | 1,722.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.57 | VAT Amount | 126.57 |
| TOTAL AMOUNT DUE | 1,763.00 | TOTAL SALES | 1,849.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1018/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373138786205

RELAMPAGOS,MOSES YOSOYA

Premise Address : 29 TAMBIS,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-76-560-2 | 3737445647-5 | 05/13/2016 | APRIL/2016 | 1,848.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37374456475*

BC21/27.0/1018/0/10/04-30-2016/49

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710688494642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662263

*71050100008*

Date : 04-30-2016

BC21/27.0/1030/0338331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105010000-8

Collection Ref. Code : 1833-73-617-6

Customer Information----------

Name : LEE,NIMFO C

Premise Address : TAMBIS ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140946 | Pole No | : | 0338331 |
| Serial No | : | 85022096 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2127 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1319 |
| No of Days | : | 31 | Diff Rdg | : | 808 |
| Avg kWh/day | : | 26.07 | Registered | : | 808 |
| Conn Load | : | 2240 | Billed kWh | : | 808 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,200.47 |
| Transmission Charge | 0.3552/kWh | 287.00 |
| System Loss Charge | 0.8598/kWh | 694.72 |
| Sub-Total | | 5,182.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,414.48 |
| Supply Charge | 0.4118/kWh | 332.73 |
| Metering Charge | 0.6989/kWh | 564.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,316.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 86.29 |
| Government Charges | | |
| Franchise Tax - Local | | 56.89 |
| Value Added Tax | | |
| Generation | | 248.30 |
| Transmission | | 6.40 |
| System Loss | | 39.01 |
| Distribution | | 278.03 |
| Others | | 17.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.12 |
| Environmental Charge | 0.0025/kWh | 2.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.19 |
| Sub-Total | | 1,030.73 |
| CURRENT BILL - APRIL 2016 | | 8,616.13 |
| TOTAL AMOUNT DUE | | 8,615.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 15,580.00

Your monthly electricity consumption chart

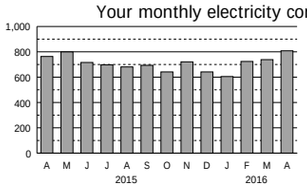


Avg Monthly Usage : 710.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,616.13 | | |
| Less : VAT | 588.92 | | |
| Amount Net of VAT | 8,027.21 | | |
| Less: BIR 2306 | 248.57 | | |
| BIR 2307 | 152.85 | VATable Sales | 8,027.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,625.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 588.92 | VAT Amount | 588.92 |
| TOTAL AMOUNT DUE | 8,214.71 | TOTAL SALES | 8,616.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1030/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710688494642

LEE,NIMFO C

Premise Address : TAMBIS ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-73-617-6 | 7105010000-8 | 05/13/2016 | APRIL/2016 | 8,615.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71050100008*

BC21/27.0/1030/0/10/04-30-2016/49

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079553602827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663201

*07991891776*

Date : 04-30-2016

BC21/27.0/1060/0338331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799189177-6

Collection Ref. Code : 1851-45-677-5

Customer Information----------

Name : GAKO,VIRGINIA CABALLERO

Premise Address : APT2 UBDV NR COLISEUM

TIN : 106-857-506-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280484GS6 | Pole No | : | 0338331 |
| Serial No | : | 46629696 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47232 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46298 |
| No of Days | : | 31 | Diff Rdg | : | 934 |
| Avg kWh/day | : | 30.13 | Registered | : | 934 |
| Conn Load | : | 1330 | Billed kWh | : | 934 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,855.49 |
| Transmission Charge | 0.3552/kWh | 331.76 |
| System Loss Charge | 0.8598/kWh | 803.05 |
| Sub-Total | | 5,990.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,635.06 |
| Supply Charge | 0.4118/kWh | 384.62 |
| Metering Charge | 0.6989/kWh | 652.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,677.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 99.75 |
| Government Charges | | |
| Franchise Tax - Local | | 65.76 |
| Value Added Tax | | |
| Generation | | 287.05 |
| Transmission | | 7.40 |
| System Loss | | 45.09 |
| Distribution | | 321.29 |
| Others | | 19.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.80 |
| Environmental Charge | 0.0025/kWh | 2.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 181.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.82 |
| Sub-Total | | 1,191.42 |
| CURRENT BILL - APRIL 2016 | | 9,958.92 |
| TOTAL AMOUNT DUE | | 9,958.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 7,595.00

Your monthly electricity consumption chart

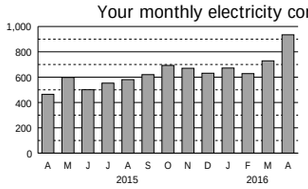


Avg Monthly Usage : 636.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,958.92 | | |
| Less : VAT | 680.69 | | |
| Amount Net of VAT | 9,278.23 | | |
| Less: BIR 2306 | 287.32 | | |
| BIR 2307 | 176.67 | VATable Sales | 9,278.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,814.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 680.69 | VAT Amount | 680.69 |
| TOTAL AMOUNT DUE | 9,494.93 | TOTAL SALES | 9,958.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1060/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079553602827

GAKO,VIRGINIA CABALLERO

Premise Address : APT2 UBDV NR COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-45-677-5 | 0799189177-6 | 05/13/2016 | APRIL/2016 | 9,958.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07991891776*

BC21/27.0/1060/0/10/04-30-2016/49

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827927798186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671748

*82708000003*

Date : 04-30-2016

BC21/27.0/1070/0338331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270800000-3

Collection Ref. Code : 1805-40-485-7

Customer Information----------

Name : GONZALES,MARTIN

Premise Address : 95X AZNAR RD SAMBAG C

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067474 | Pole No | : | 0338331 |
| Serial No | : | 84397707 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8555 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8095 |
| No of Days | : | 31 | Diff Rdg | : | 460 |
| Avg kWh/day | : | 14.84 | Registered | : | 460 |
| Conn Load | : | 0 | Billed kWh | : | 460 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,391.36 |
| Transmission Charge | 0.3552/kWh | 163.39 |
| System Loss Charge | 0.8598/kWh | 395.51 |
| Sub-Total | | 2,950.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 805.28 |
| Supply Charge | 0.4118/kWh | 189.43 |
| Metering Charge | 0.6989/kWh | 321.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,321.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.12 |
| Government Charges | | |
| Franchise Tax - Local | | 32.40 |
| Value Added Tax | | |
| Generation | | 141.37 |
| Transmission | | 3.65 |
| System Loss | | 22.22 |
| Distribution | | 158.54 |
| Others | | 9.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.81 |
| Environmental Charge | 0.0025/kWh | 1.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.04 |
| Sub-Total | | 587.11 |
| CURRENT BILL - APRIL 2016 | | 4,907.69 |
| TOTAL AMOUNT DUE | | 4,907.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 7,667.00

Your monthly electricity consumption chart

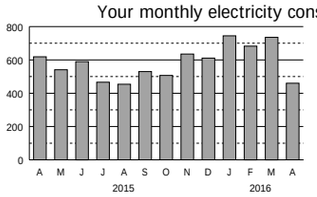


Avg Monthly Usage : 582.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,907.69 | | |
| Less : VAT | 335.56 | | |
| Amount Net of VAT | 4,572.13 | | |
| Less: BIR 2306 | 141.62 | | |
| BIR 2307 | 87.06 | VATable Sales | 4,572.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,343.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 335.56 | VAT Amount | 335.56 |
| TOTAL AMOUNT DUE | 4,679.01 | TOTAL SALES | 4,907.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1070/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827927798186

GONZALES,MARTIN

Premise Address : 95X AZNAR RD SAMBAG C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-485-7 | 8270800000-3 | 05/13/2016 | APRIL/2016 | 4,907.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82708000003*

BC21/27.0/1070/0/10/04-30-2016/49

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795225403743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671246

*79548000003*

Date : 04-30-2016

BC21/27.0/1080/0338366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954800000-3

Collection Ref. Code : 1825-44-311-4

Customer Information----------

Name : ROA,PROCESO S

Premise Address : TAMBIS SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030139 | Pole No | : | 0338366 |
| Serial No | : | 121751019 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3074 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 490 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,149.50 | 22.99 |
| Sub-Total | | 35.48 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 152.74 |
| CURRENT BILL - APRIL 2016 | | 1,278.39 |
| TOTAL AMOUNT DUE | | 1,277.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,150.00

Your monthly electricity consumption chart

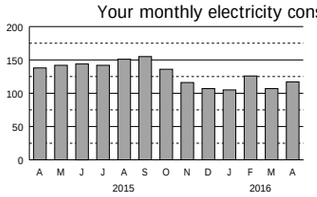


Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,278.39 | | |
| Less : VAT | 88.56 | | |
| Amount Net of VAT | 1,189.83 | | |
| Less: BIR 2306 | 37.36 | | |
| BIR 2307 | 22.68 | VATable Sales | 1,189.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,129.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.56 | VAT Amount | 88.56 |
| TOTAL AMOUNT DUE | 1,218.35 | TOTAL SALES | 1,278.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1080/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795225403743

ROA,PROCESO S

Premise Address : TAMBIS SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-44-311-4 | 7954800000-3 | 05/13/2016 | APRIL/2016 | 1,277.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79548000003*

BC21/27.0/1080/0/10/04-30-2016/49

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089383457916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666962

*08965635520*

Date : 04-30-2016

BC21/27.0/1115/0338366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896563552-0

Collection Ref. Code : 1853-20-089-1

Customer Information----------

Name : TABERNERO,DIMPNA H.

Premise Address : 45 TAMBIS ST., URGELLO,BRGY SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385578GS6 | Pole No | : | 0338366 |
| Serial No | : | 2003124693 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53655 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53039 |
| No of Days | : | 31 | Diff Rdg | : | 616 |
| Avg kWh/day | : | 19.87 | Registered | : | 616 |
| Conn Load | : | 3040 | Billed kWh | : | 616 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 60.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,202.34 |
| Transmission Charge | 0.3552/kWh | 218.80 |
| System Loss Charge | 0.8598/kWh | 529.64 |
| Sub-Total | | 3,950.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,078.37 |
| Supply Charge | 0.4118/kWh | 253.67 |
| Metering Charge | 0.6989/kWh | 430.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,767.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,439.50 | 108.79 |
| Sub-Total | | 174.58 |
| Government Charges | | |
| Franchise Tax - Local | | 44.20 |
| Value Added Tax | | |
| Generation | | 189.30 |
| Transmission | | 4.88 |
| System Loss | | 29.73 |
| Distribution | | 212.11 |
| Others | | 26.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.16 |
| Environmental Charge | 0.0025/kWh | 1.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 119.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.38 |
| Sub-Total | | 799.93 |
| CURRENT BILL - APRIL 2016 | | 6,692.85 |
| TOTAL AMOUNT DUE | | 6,632.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 5,500.00

Your monthly electricity consumption chart

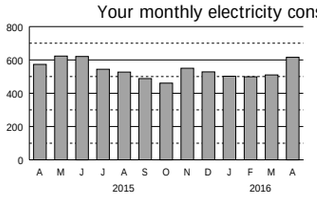


Avg Monthly Usage : 541.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,692.85 | | |
| Less : VAT | 462.27 | | |
| Amount Net of VAT | 6,230.58 | | |
| Less: BIR 2306 | 195.04 | | |
| BIR 2307 | 118.74 | VATable Sales | 6,230.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,916.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 462.27 | VAT Amount | 462.27 |
| TOTAL AMOUNT DUE | 6,379.07 | TOTAL SALES | 6,692.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1115/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089383457916

TABERNERO,DIMPNA H.

Premise Address : 45 TAMBIS ST., URGELLO,BRGY SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-20-089-1 | 0896563552-0 | 05/13/2016 | APRIL/2016 | 6,632.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08965635520*

BC21/27.0/1115/0/10/04-30-2016/49

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137470930976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659744

*13708000008*

Date : 04-30-2016

BC21/27.0/1120/0338366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370800000-8

Collection Ref. Code : 1805-40-509-8

Customer Information----------

Name : HISOLER,QUINTINO B

Premise Address : SMBG SBDV NR COLISEUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420095GS6 | Pole No | : | 0338366 |
| Serial No | : | 65246331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15418 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15260 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 0 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 3.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 202.07 |
| CURRENT BILL - APRIL 2016 | | 1,689.37 |
| TOTAL AMOUNT DUE | | 1,689.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 796.00

Your monthly electricity consumption chart

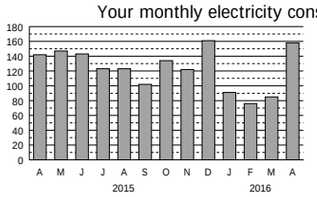


Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,689.37 | | |
| Less : VAT | 115.64 | | |
| Amount Net of VAT | 1,573.73 | | |
| Less: BIR 2306 | 48.81 | | |
| BIR 2307 | 29.97 | VATable Sales | 1,573.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,494.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.64 | VAT Amount | 115.64 |
| TOTAL AMOUNT DUE | 1,610.59 | TOTAL SALES | 1,689.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1120/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137470930976

HISOLER,QUINTINO B

Premise Address : SMBG SBDV NR COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-509-8 | 1370800000-8 | 05/13/2016 | APRIL/2016 | 1,689.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13708000008*

BC21/27.0/1120/0/10/04-30-2016/49

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047770809729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664111

*04708000007*

Date : 04-30-2016

BC21/27.0/1130/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470800000-7

Collection Ref. Code : 1805-40-560-8

Customer Information----------

Name : GADOR,BONIFACIO

Premise Address : AZNAR RD SAMBAG SBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052528 | Pole No | : | 0338373 |
| Serial No | : | 125291778 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 0 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | - 9.16 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.13 |
| CURRENT BILL - APRIL 2016 | | 6.25 |
| TOTAL AMOUNT DUE | | 6.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 6.17

Your monthly electricity consumption chart

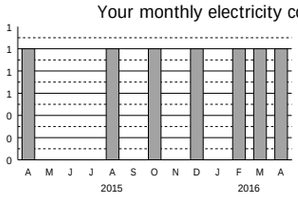


Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.25 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.63 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.89 | TOTAL SALES | 6.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1130/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047770809729

GADOR,BONIFACIO

Premise Address : AZNAR RD SAMBAG SBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-560-8 | 0470800000-7 | 05/13/2016 | APRIL/2016 | 6.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04708000007*

BC21/27.0/1130/0/10/04-30-2016/49

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147640943974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664190

*14708000006*

Date : 04-30-2016

BC21/27.0/1140/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470800000-6

Collection Ref. Code : 1805-40-563-2

Customer Information----------

Name : GADOR,BONIFACIO -UP

Premise Address : TAMBIS ST SAMBAG SBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053390 | Pole No | : | 0338373 |
| Serial No | : | 125291740 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 539 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 0 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Surcharge | 0.02 of 431.00 | 8.62 |
| Sub-Total | | - 134.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.57 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 53.84 |
| CURRENT BILL - APRIL 2016 | | 397.07 |
| TOTAL AMOUNT DUE | | 397.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 430.90

Your monthly electricity consumption chart

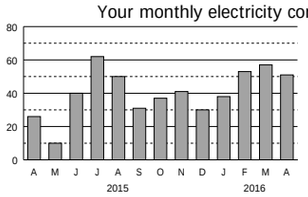


Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 397.07 | | |
| Less : VAT | 26.98 | | |
| Amount Net of VAT | 370.09 | | |
| Less: BIR 2306 | 11.45 | | |
| BIR 2307 | 6.92 | VATable Sales | 370.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 351.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.98 | VAT Amount | 26.98 |
| TOTAL AMOUNT DUE | 378.70 | TOTAL SALES | 397.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1140/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147640943974

GADOR,BONIFACIO -UP

Premise Address : TAMBIS ST SAMBAG SBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-563-2 | 1470800000-6 | 05/13/2016 | APRIL/2016 | 397.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14708000006*

BC21/27.0/1140/0/10/04-30-2016/49

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635577464503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658437

*63548000007*

Date : 04-30-2016

BC21/27.0/1160/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354800000-7

Collection Ref. Code : 1825-39-800-3

Customer Information----------

Name : QUERIKIOL,FELIX A

Premise Address : SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429099GS6 | Pole No | : | 0338373 |
| Serial No | : | 57703582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11342 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 20 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,000.50 | 20.01 |
| Sub-Total | | 33.68 |
| Government Charges | | |
| Franchise Tax - Local | | 9.19 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 5.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 166.38 |
| CURRENT BILL - APRIL 2016 | | 1,392.25 |
| TOTAL AMOUNT DUE | | 1,391.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,001.00

Your monthly electricity consumption chart

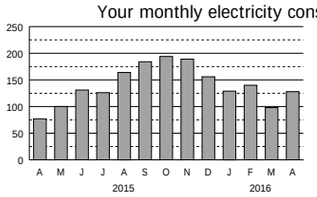


Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,392.25 | | |
| Less : VAT | 96.20 | | |
| Amount Net of VAT | 1,296.05 | | |
| Less: BIR 2306 | 40.58 | | |
| BIR 2307 | 24.70 | VATable Sales | 1,296.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,230.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.20 | VAT Amount | 96.20 |
| TOTAL AMOUNT DUE | 1,326.97 | TOTAL SALES | 1,392.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1160/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635577464503

QUERIKIOL,FELIX A

Premise Address : SAMBAG 2 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-39-800-3 | 6354800000-7 | 05/13/2016 | APRIL/2016 | 1,391.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63548000007*

BC21/27.0/1160/0/10/04-30-2016/49

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696462139051

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671427

*69608000001*

Date : 04-30-2016

BC21/27.0/1170/0338380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960800000-1

Collection Ref. Code : 1805-40-236-6

Customer Information----------

Name : ALCAREZ,CORAZON DR

Premise Address : SAMBAG CENTRAL SUBDIV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380024GS6 | Pole No | : | 0338380 |
| Serial No | : | 2003134971 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36284 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35936 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 0 | Billed kWh | : | 348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 609.21 |
| Supply Charge | 0.4118/kWh | 143.31 |
| Metering Charge | 0.6989/kWh | 243.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,000.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,841.00 | 56.82 |
| Sub-Total | | 93.98 |
| Government Charges | | |
| Franchise Tax - Local | | 24.95 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.32 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.15 |
| Sub-Total | | 451.59 |
| CURRENT BILL - APRIL 2016 | | 3,778.24 |
| TOTAL AMOUNT DUE | | 3,777.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,842.00

Your monthly electricity consumption chart

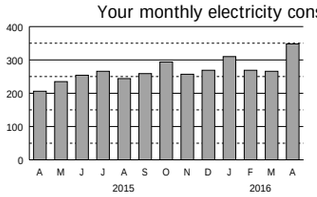


Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,778.24 | | |
| Less : VAT | 260.86 | | |
| Amount Net of VAT | 3,517.38 | | |
| Less: BIR 2306 | 110.06 | | |
| BIR 2307 | 67.03 | VATable Sales | 3,517.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,340.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.86 | VAT Amount | 260.86 |
| TOTAL AMOUNT DUE | 3,601.15 | TOTAL SALES | 3,778.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1170/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696462139051

ALCAREZ,CORAZON DR

Premise Address : SAMBAG CENTRAL SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-236-6 | 6960800000-1 | 05/13/2016 | APRIL/2016 | 3,777.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69608000001*

BC21/27.0/1170/0/10/04-30-2016/49

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596594456340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671492

*59608000002*

Date : 04-30-2016

BC21/27.0/1200/0338401/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960800000-2

Collection Ref. Code : 1805-40-230-7

Customer Information----------

Name : SIANSON,PURIFICACION

Premise Address : AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005748 | Pole No | : | 0338401 |
| Serial No | : | 94720298 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4504 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4321 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 0 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.55 |
| Government Charges | | |
| Franchise Tax - Local | | 12.91 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 3.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 233.94 |
| CURRENT BILL - APRIL 2016 | | 1,955.79 |
| TOTAL AMOUNT DUE | | 1,955.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,817.00

Your monthly electricity consumption chart

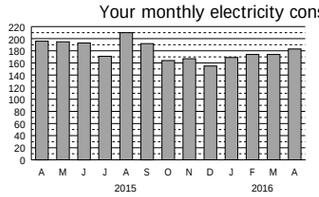


Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,955.79 | | |
| Less : VAT | 133.85 | | |
| Amount Net of VAT | 1,821.94 | | |
| Less: BIR 2306 | 56.48 | | |
| BIR 2307 | 34.70 | VATable Sales | 1,821.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,730.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.85 | VAT Amount | 133.85 |
| TOTAL AMOUNT DUE | 1,864.61 | TOTAL SALES | 1,955.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1200/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596594456340

SIANSON,PURIFICACION

Premise Address : AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-230-7 | 5960800000-2 | 05/13/2016 | APRIL/2016 | 1,955.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59608000002*

BC21/27.0/1200/0/10/04-30-2016/49

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146411026206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663724

*14680100006*

Date : 04-30-2016

BC21/27.0/1210/0338380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468010000-6

Collection Ref. Code : 1837-32-125-6

Customer Information----------

Name : MABALHIN,NORMA S TM

Premise Address : 692-M AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425878GS6 | Pole No | : | 0338380 |
| Serial No | : | 91762382 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38328 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38207 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 350 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.6184/kWh | 74.83 |
| System Loss Charge | 0.8358/kWh | 101.13 |
| Sub-Total | | 804.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 837.50 | 16.75 |
| Sub-Total | | 29.67 |
| Government Charges | | |
| Franchise Tax - Local | | 8.89 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 1.67 |
| System Loss | | 5.56 |
| Distribution | | 42.15 |
| Others | | 4.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 157.72 |
| CURRENT BILL - APRIL 2016 | | 1,343.60 |
| TOTAL AMOUNT DUE | | 1,343.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 838.00

Your monthly electricity consumption chart

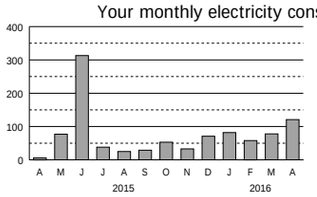


Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,343.60 | | |
| Less : VAT | 91.19 | | |
| Amount Net of VAT | 1,252.41 | | |
| Less: BIR 2306 | 38.80 | | |
| BIR 2307 | 23.90 | VATable Sales | 1,252.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,189.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.19 | VAT Amount | 91.19 |
| TOTAL AMOUNT DUE | 1,280.90 | TOTAL SALES | 1,343.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1210/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146411026206

MABALHIN,NORMA S TM

Premise Address : 692-M AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-32-125-6 | 1468010000-6 | 05/13/2016 | APRIL/2016 | 1,343.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14680100006*

BC21/27.0/1210/0/10/04-30-2016/49

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296870547341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29608000005*

1004672352

Date : 04-30-2016

BC21/27.0/1250/0338401/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960800000-5

Collection Ref. Code : 1805-40-197-1

Customer Information----------

Name : COLORITO C,LEFT APT

Premise Address : M AZNAR ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332629GS6 | Pole No | : | 0338401 |
| Serial No | : | 46805871 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72412 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71491 |
| No of Days | : | 31 | Diff Rdg | : | 921 |
| Avg kWh/day | : | 29.71 | Registered | : | 921 |
| Conn Load | : | 0 | Billed kWh | : | 921 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,787.91 |
| Transmission Charge | 0.3552/kWh | 327.14 |
| System Loss Charge | 0.8598/kWh | 791.88 |
| Sub-Total | | 5,906.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,612.30 |
| Supply Charge | 0.4118/kWh | 379.27 |
| Metering Charge | 0.6989/kWh | 643.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,640.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 98.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,457.50 | 189.15 |
| Sub-Total | | 287.51 |
| Government Charges | | |
| Franchise Tax - Local | | 66.26 |
| Value Added Tax | | |
| Generation | | 283.03 |
| Transmission | | 7.29 |
| System Loss | | 44.47 |
| Distribution | | 316.83 |
| Others | | 42.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 143.77 |
| Environmental Charge | 0.0025/kWh | 2.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 178.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 114.20 |
| Sub-Total | | 1,199.09 |
| CURRENT BILL - APRIL 2016 | | 10,033.79 |
| TOTAL AMOUNT DUE | | 10,031.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 9,460.00

Your monthly electricity consumption chart

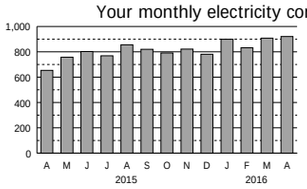


Avg Monthly Usage : 816.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,033.79 | | |
| Less : VAT | 694.07 | | |
| Amount Net of VAT | 9,339.72 | | |
| Less: BIR 2306 | 292.82 | | |
| BIR 2307 | 178.02 | VATable Sales | 9,339.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,868.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 694.07 | VAT Amount | 694.07 |
| TOTAL AMOUNT DUE | 9,562.95 | TOTAL SALES | 10,033.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1250/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296870547341

COLORITO C,LEFT APT

Premise Address : M AZNAR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-197-1 | 2960800000-5 | 05/13/2016 | APRIL/2016 | 10,031.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29608000005*

BC21/27.0/1250/0/10/04-30-2016/49

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536170139327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659274

*53620100007*

Date : 04-30-2016

BC21/27.0/1260/0338401/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362010000-7

Collection Ref. Code : 1845-47-701-4

Customer Information----------

Name : LEUTERIO,FLORA MAY P

Premise Address : M. AZNAR ROAD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476337GS6 | Pole No | : | 0338401 |
| Serial No | : | 54363482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19856 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18764 |
| No of Days | : | 31 | Diff Rdg | : | 1092 |
| Avg kWh/day | : | 35.23 | Registered | : | 1092 |
| Conn Load | : | 3797 | Billed kWh | : | 1092 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,676.87 |
| Transmission Charge | 0.6184/kWh | 675.29 |
| System Loss Charge | 0.8358/kWh | 912.69 |
| Sub-Total | | 7,264.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,911.66 |
| Supply Charge | 0.4118/kWh | 449.69 |
| Metering Charge | 0.6989/kWh | 763.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,129.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 116.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 116.62 |
| Government Charges | | |
| Franchise Tax - Local | | 78.83 |
| Value Added Tax | | |
| Generation | | 335.59 |
| Transmission | | 15.06 |
| System Loss | | 50.24 |
| Distribution | | 375.55 |
| Others | | 23.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 170.47 |
| Environmental Charge | 0.0025/kWh | 2.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 211.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 135.41 |
| Sub-Total | | 1,398.96 |
| CURRENT BILL - APRIL 2016 | | 11,909.98 |
| TOTAL AMOUNT DUE | | 11,909.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,767.00

Your monthly electricity consumption chart

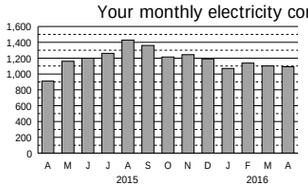


Avg Monthly Usage : 1,182.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,909.98 | | |
| Less : VAT | 799.89 | | |
| Amount Net of VAT | 11,110.09 | | |
| Less: BIR 2306 | 340.48 | | |
| BIR 2307 | 211.80 | VATable Sales | 11,110.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,557.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 799.89 | VAT Amount | 799.89 |
| TOTAL AMOUNT DUE | 11,357.70 | TOTAL SALES | 11,909.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1260/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536170139327

LEUTERIO,FLORA MAY P

Premise Address : M. AZNAR ROAD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-701-4 | 5362010000-7 | 05/13/2016 | APRIL/2016 | 11,909.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53620100007*

BC21/27.0/1260/0/10/04-30-2016/49

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425281147941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669016

*42511303705*

Date : 04-30-2016

BC21/27.0/1265/0338401/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251130370-5

Collection Ref. Code : 1859-66-920-4

Customer Information----------

Name : LEUTERIO,ANTHONY GERARD ORAIS

Premise Address : 133 F. AZNAR ROAD,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034933 | Pole No | : | 0338401 |
| Serial No | : | 121753900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28060 |
| No of Days | : | 31 | Diff Rdg | : | 1602 |
| Avg kWh/day | : | 51.68 | Registered | : | 1602 |
| Conn Load | : | 9635 | Billed kWh | : | 1602 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,328.16 |
| Transmission Charge | 0.6184/kWh | 990.68 |
| System Loss Charge | 0.8358/kWh | 1,338.95 |
| Sub-Total | | 10,657.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,804.46 |
| Supply Charge | 0.4118/kWh | 659.70 |
| Metering Charge | 0.6989/kWh | 1,119.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,588.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 170.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 171.08 |
| Government Charges | | |
| Franchise Tax - Local | | 115.63 |
| Value Added Tax | | |
| Generation | | 492.31 |
| Transmission | | 22.09 |
| System Loss | | 73.70 |
| Distribution | | 550.66 |
| Others | | 34.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 250.07 |
| Environmental Charge | 0.0025/kWh | 4.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 310.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 198.65 |
| Sub-Total | | 2,052.00 |
| CURRENT BILL - APRIL 2016 | | 17,469.67 |
| TOTAL AMOUNT DUE | | 17,468.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 19,002.00

Your monthly electricity consumption chart

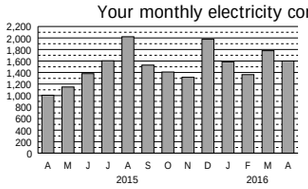


Avg Monthly Usage : 1,518.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,469.67 | | |
| Less : VAT | 1,173.17 | | |
| Amount Net of VAT | 16,296.50 | | |
| Less: BIR 2306 | 499.39 | | |
| BIR 2307 | 310.67 | VATable Sales | 16,296.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,486.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,173.17 | VAT Amount | 1,173.17 |
| TOTAL AMOUNT DUE | 16,659.61 | TOTAL SALES | 17,469.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1265/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425281147941

LEUTERIO,ANTHONY GERARD ORAIS

Premise Address : 133 F. AZNAR ROAD,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-66-920-4 | 4251130370-5 | 05/13/2016 | APRIL/2016 | 17,468.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42511303705*

BC21/27.0/1265/0/10/04-30-2016/49

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248038338085
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664316

*24890100001*

Date : 04-30-2016

BC21/27.0/1290/0338415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489010000-1

Collection Ref. Code : 1837-81-212-8

Customer Information----------

Name : MABALHIN,CELSO A (M-2)

Premise Address : #581 AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328071GS6 | Pole No | : | 0338415 |
| Serial No | : | 46571302 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23600 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23241 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 145 | Billed kWh | : | 359 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 628.47 |
| Supply Charge | 0.4118/kWh | 147.84 |
| Metering Charge | 0.6989/kWh | 250.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,032.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,852.50 | 57.05 |
| Sub-Total | | 95.39 |
| Government Charges | | |
| Franchise Tax - Local | | 25.73 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 14.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.04 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.52 |
| Sub-Total | | 465.67 |
| CURRENT BILL - APRIL 2016 | | 3,895.77 |
| TOTAL AMOUNT DUE | | 3,895.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,852.72

Your monthly electricity consumption chart

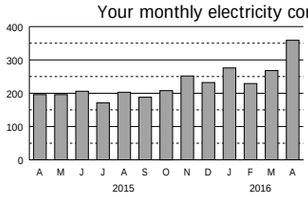


Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,895.77 | | |
| Less : VAT | 268.91 | | |
| Amount Net of VAT | 3,626.86 | | |
| Less: BIR 2306 | 113.45 | | |
| BIR 2307 | 69.12 | VATable Sales | 3,626.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,444.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.91 | VAT Amount | 268.91 |
| TOTAL AMOUNT DUE | 3,713.20 | TOTAL SALES | 3,895.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1290/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248038338085

MABALHIN,CELSO A (M-2)
Premise Address : #581 AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-212-8 | 2489010000-1 | 05/13/2016 | APRIL/2016 | 3,895.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24890100001*

BC21/27.0/1290/0/10/04-30-2016/49

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148414906726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664366

*14890100002*

Date : 04-30-2016

BC21/27.0/1300/0338436/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489010000-2

Collection Ref. Code : 1837-81-209-8

Customer Information----------

Name : MABALHIN,CELSO (M-1)

Premise Address : #581 AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400529GS6 | Pole No | : | 0338436 |
| Serial No | : | 2003217785 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21085 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20913 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 410 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,348.00 | 26.96 |
| Sub-Total | | 45.33 |
| Government Charges | | |
| Franchise Tax - Local | | 12.34 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 6.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 223.38 |
| CURRENT BILL - APRIL 2016 | | 1,868.99 |
| TOTAL AMOUNT DUE | | 1,868.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,348.12

Your monthly electricity consumption chart

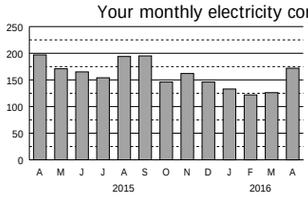


Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,868.99 | | |
| Less : VAT | 129.11 | | |
| Amount Net of VAT | 1,739.88 | | |
| Less: BIR 2306 | 54.47 | | |
| BIR 2307 | 33.16 | VATable Sales | 1,739.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,652.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.11 | VAT Amount | 129.11 |
| TOTAL AMOUNT DUE | 1,781.36 | TOTAL SALES | 1,868.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1300/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148414906726

MABALHIN,CELSO (M-1)

Premise Address : #581 AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-209-8 | 1489010000-2 | 05/13/2016 | APRIL/2016 | 1,868.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14890100002*

BC21/27.0/1300/0/10/04-30-2016/49

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214640621158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663601

*21470100005*

Date : 04-30-2016

BC21/27.0/1310/0338310/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147010000-5

Collection Ref. Code : 1835-72-152-4

Customer Information----------

Name : DELIMA,GREGORIO B TM

Premise Address : 179-AZNAR RD SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132891 | Pole No | : | 0338310 |
| Serial No | : | 40079155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1523 |
| No of Days | : | 31 | Diff Rdg | : | 510 |
| Avg kWh/day | : | 16.45 | Registered | : | 510 |
| Conn Load | : | 150 | Billed kWh | : | 510 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 148.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,651.29 |
| Transmission Charge | 0.3552/kWh | 181.15 |
| System Loss Charge | 0.8598/kWh | 438.50 |
| Sub-Total | | 3,270.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 892.81 |
| Supply Charge | 0.4118/kWh | 210.02 |
| Metering Charge | 0.6989/kWh | 356.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,464.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.47 |
| Government Charges | | |
| Franchise Tax - Local | | 35.92 |
| Value Added Tax | | |
| Generation | | 156.73 |
| Transmission | | 4.04 |
| System Loss | | 24.63 |
| Distribution | | 175.71 |
| Others | | 10.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.61 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.24 |
| Sub-Total | | 650.85 |
| CURRENT BILL - APRIL 2016 | | 5,440.53 |
| TOTAL AMOUNT DUE | | 5,291.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 15,000.00

Your monthly electricity consumption chart

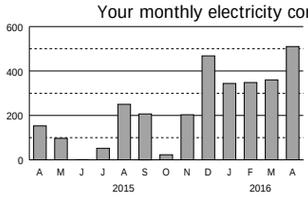


Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,440.53 | | |
| Less : VAT | 371.96 | | |
| Amount Net of VAT | 5,068.57 | | |
| Less: BIR 2306 | 157.00 | | |
| BIR 2307 | 96.51 | VATable Sales | 5,068.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,815.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 371.96 | VAT Amount | 371.96 |
| TOTAL AMOUNT DUE | 5,187.02 | TOTAL SALES | 5,440.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1310/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214640621158

DELIMA,GREGORIO B TM

Premise Address : 179-AZNAR RD SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-72-152-4 | 2147010000-5 | 05/13/2016 | APRIL/2016 | 5,291.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21470100005*

BC21/27.0/1310/0/10/04-30-2016/49

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076625627492
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662120

*07690100008*

Date : 04-30-2016

BC21/27.0/1320/0338282/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769010000-8

Collection Ref. Code : 1837-54-752-1

Customer Information----------

Name : PRACUELLES,ROSARIO G G.

Premise Address : 182-B M.H. AZNAR ROAD, SAN JUAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400796GS6 | Pole No | : | 0338282 |
| Serial No | : | 2003220122 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15899 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15735 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 658 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 3.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 209.72 |
| CURRENT BILL - APRIL 2016 | | 1,753.33 |
| TOTAL AMOUNT DUE | | 1,752.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,463.00

Your monthly electricity consumption chart

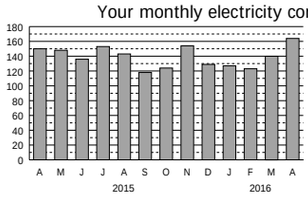


Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.33 | | |
| Less : VAT | 120.01 | | |
| Amount Net of VAT | 1,633.32 | | |
| Less: BIR 2306 | 50.67 | | |
| BIR 2307 | 31.10 | VATable Sales | 1,633.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.01 | VAT Amount | 120.01 |
| TOTAL AMOUNT DUE | 1,671.56 | TOTAL SALES | 1,753.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1320/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076625627492

PRACUELLES,ROSARIO G G.

Premise Address : 182-B M.H. AZNAR ROAD, SAN JUAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-54-752-1 | 0769010000-8 | 05/13/2016 | APRIL/2016 | 1,752.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07690100008*

BC21/27.0/1320/0/10/04-30-2016/49

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141049603843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661163

*14120429387*

Date : 04-30-2016

BC21/27.0/1350/0338310/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412042938-7

Collection Ref. Code : 1863-34-914-6

Customer Information----------

Name : BUENO,ANALYN UGDIMAN

Premise Address : SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129833 | Pole No | : | 0338310 |
| Serial No | : | 40078693 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 776 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 607 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 305 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,720.50 | 34.41 |
| Sub-Total | | 52.46 |
| Government Charges | | |
| Franchise Tax - Local | | 12.19 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 7.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 220.51 |
| CURRENT BILL - APRIL 2016 | | 1,845.42 |
| TOTAL AMOUNT DUE | | 1,844.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,721.00

Your monthly electricity consumption chart

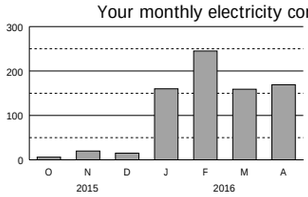


Avg Monthly Usage : 110.57kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,845.42 | | |
| Less : VAT | 127.81 | | |
| Amount Net of VAT | 1,717.61 | | |
| Less: BIR 2306 | 53.91 | | |
| BIR 2307 | 32.74 | VATable Sales | 1,717.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,630.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.81 | VAT Amount | 127.81 |
| TOTAL AMOUNT DUE | 1,758.77 | TOTAL SALES | 1,845.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1350/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141049603843

BUENO,ANALYN UGDIMAN

Premise Address : SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-34-914-6 | 1412042938-7 | 05/13/2016 | APRIL/2016 | 1,844.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14120429387*

BC21/27.0/1350/0/10/04-30-2016/49

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307949339482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661128

*30708000002*

Date : 04-30-2016

BC21/27.0/1350/0337773/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070800000-2

Collection Ref. Code : 1805-40-278-1

Customer Information----------

Name : SONIT,TRINIDAD

Premise Address : AZNAR RD,NR BASKETBALL COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5675 EVS6 | Pole No | : | 0337773 |
| Serial No | : | 02116749 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11042 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10738 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | 0 | Billed kWh | : | 304 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.3552/kWh | 107.98 |
| System Loss Charge | 0.8598/kWh | 261.38 |
| Sub-Total | | 1,949.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 532.18 |
| Supply Charge | 0.4118/kWh | 125.19 |
| Metering Charge | 0.6989/kWh | 212.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 874.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,095.00 | 61.90 |
| Sub-Total | | 94.37 |
| Government Charges | | |
| Franchise Tax - Local | | 21.89 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 2.40 |
| System Loss | | 14.69 |
| Distribution | | 104.98 |
| Others | | 13.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.46 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.70 |
| Sub-Total | | 396.17 |
| CURRENT BILL - APRIL 2016 | | 3,315.11 |
| TOTAL AMOUNT DUE | | 3,314.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,095.00

Your monthly electricity consumption chart

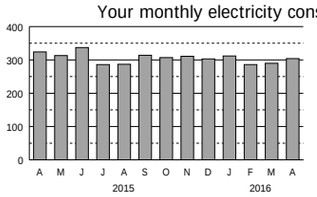


Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,315.11 | | |
| Less : VAT | 229.44 | | |
| Amount Net of VAT | 3,085.67 | | |
| Less: BIR 2306 | 96.82 | | |
| BIR 2307 | 58.82 | VATable Sales | 3,085.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,930.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.44 | VAT Amount | 229.44 |
| TOTAL AMOUNT DUE | 3,159.47 | TOTAL SALES | 3,315.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1350/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307949339482

SONIT,TRINIDAD

Premise Address : AZNAR RD,NR BASKETBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-278-1 | 3070800000-2 | 05/13/2016 | APRIL/2016 | 3,314.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30708000002*

BC21/27.0/1350/0/10/04-30-2016/49

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070584926781

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659525

*07018000005*

Date : 04-30-2016

BC21/27.0/1360/0337836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701800000-5

Collection Ref. Code : 1823-28-161-3

Customer Information----------

Name : SUNIT,TRINIDAD L

Premise Address : AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 190694WS6 | Pole No | : | 0337836 |
| Serial No | : | 47211440 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27790 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 150 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,009.50 | 40.19 |
| Sub-Total | | 58.67 |
| Government Charges | | |
| Franchise Tax - Local | | 12.51 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 8.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 226.35 |
| CURRENT BILL - APRIL 2016 | | 1,894.58 |
| TOTAL AMOUNT DUE | | 1,894.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,010.00

Your monthly electricity consumption chart

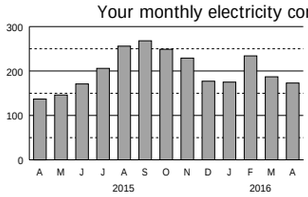


Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,894.58 | | |
| Less : VAT | 131.43 | | |
| Amount Net of VAT | 1,763.15 | | |
| Less: BIR 2306 | 55.45 | | |
| BIR 2307 | 33.61 | VATable Sales | 1,763.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,674.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.43 | VAT Amount | 131.43 |
| TOTAL AMOUNT DUE | 1,805.52 | TOTAL SALES | 1,894.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1360/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070584926781

SUNIT,TRINIDAD L
Premise Address : AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-28-161-3 | 0701800000-5 | 05/13/2016 | APRIL/2016 | 1,894.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07018000005*

BC21/27.0/1360/0/10/04-30-2016/49

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390719946078
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667315

*39023160821*

Date : 04-30-2016

BC21/27.0/1365/0337773/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902316082-1

Collection Ref. Code : 1855-91-872-2

Customer Information----------

Name : CABUCOS,MARSHALYN EMBUSCADO

Premise Address : 180-B AZNAR ROAD,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512262 GS6 | Pole No | : | 0337773 |
| Serial No | : | 57091261 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4465 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4259 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 360 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,193.50 | 43.87 |
| Sub-Total | | 65.87 |
| Government Charges | | |
| Franchise Tax - Local | | 14.86 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 9.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 268.92 |
| CURRENT BILL - APRIL 2016 | | 2,250.41 |
| TOTAL AMOUNT DUE | | 2,250.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,194.00

Your monthly electricity consumption chart

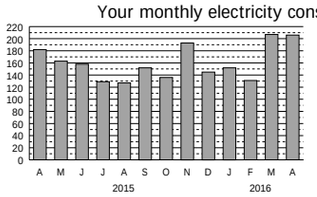


Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,250.41 | | |
| Less : VAT | 155.92 | | |
| Amount Net of VAT | 2,094.49 | | |
| Less: BIR 2306 | 65.78 | | |
| BIR 2307 | 39.93 | VATable Sales | 2,094.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,988.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.92 | VAT Amount | 155.92 |
| TOTAL AMOUNT DUE | 2,144.70 | TOTAL SALES | 2,250.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1365/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390719946078

CABUCOS,MARSHALYN EMBUSCADO
Premise Address : 180-B AZNAR ROAD,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-91-872-2 | 3902316082-1 | 05/13/2016 | APRIL/2016 | 2,250.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39023160821*

BC21/27.0/1365/0/10/04-30-2016/49

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607162217126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661122

*60708000009*

Date : 04-30-2016

BC21/27.0/1400/0337780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070800000-9

Collection Ref. Code : 1805-40-320-6

Customer Information----------

Name : BANZON,VIDALA B

Premise Address : SAMBAG CENTRAL SUBDIV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170448WS6 | Pole No | : | 0337780 |
| Serial No | : | 43100007 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31032 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30296 |
| No of Days | : | 31 | Diff Rdg | : | 736 |
| Avg kWh/day | : | 23.74 | Registered | : | 736 |
| Conn Load | : | 0 | Billed kWh | : | 736 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,826.17 |
| Transmission Charge | 0.3552/kWh | 261.43 |
| System Loss Charge | 0.8598/kWh | 632.81 |
| Sub-Total | | 4,720.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,288.44 |
| Supply Charge | 0.4118/kWh | 303.08 |
| Metering Charge | 0.6989/kWh | 514.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,110.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,543.00 | 130.86 |
| Sub-Total | | 209.46 |
| Government Charges | | |
| Franchise Tax - Local | | 52.81 |
| Value Added Tax | | |
| Generation | | 226.19 |
| Transmission | | 5.83 |
| System Loss | | 35.54 |
| Distribution | | 253.31 |
| Others | | 31.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 114.89 |
| Environmental Charge | 0.0025/kWh | 1.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 142.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.26 |
| Sub-Total | | 955.78 |
| CURRENT BILL - APRIL 2016 | | 7,996.56 |
| TOTAL AMOUNT DUE | | 7,996.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 6,543.00

Your monthly electricity consumption chart

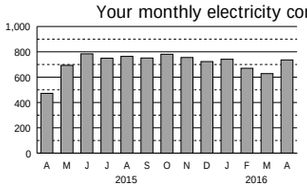


Avg Monthly Usage : 711.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,996.56 | | |
| Less : VAT | 552.34 | | |
| Amount Net of VAT | 7,444.22 | | |
| Less: BIR 2306 | 233.06 | | |
| BIR 2307 | 141.87 | VATable Sales | 7,444.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,069.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 552.34 | VAT Amount | 552.34 |
| TOTAL AMOUNT DUE | 7,621.63 | TOTAL SALES | 7,996.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1400/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607162217126

BANZON,VIDALA B

Premise Address : SAMBAG CENTRAL SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-320-6 | 6070800000-9 | 05/13/2016 | APRIL/2016 | 7,996.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60708000009*

BC21/27.0/1400/0/10/04-30-2016/49

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707427819065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660911

*70708000008*

Date : 04-30-2016

BC21/27.0/1410/0337780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070800000-8

Collection Ref. Code : 1805-40-326-5

Customer Information----------

Name : OGA,REMEDIOS -M3

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170405WS6 | Pole No | : | 0337780 |
| Serial No | : | 47333303 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10741 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10698 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 0 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 37.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 262.50 | 5.25 |
| Sub-Total | | - 156.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.77 |
| CURRENT BILL - APRIL 2016 | | 289.31 |
| TOTAL AMOUNT DUE | | 251.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 300.00

Your monthly electricity consumption chart

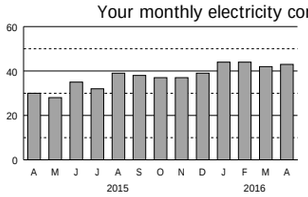


Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.31 | | |
| Less : VAT | 19.43 | | |
| Amount Net of VAT | 269.88 | | |
| Less: BIR 2306 | 8.27 | | |
| BIR 2307 | 4.99 | VATable Sales | 269.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 256.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.43 | VAT Amount | 19.43 |
| TOTAL AMOUNT DUE | 276.05 | TOTAL SALES | 289.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1410/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707427819065

OGA,REMEDIOS -M3

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-326-5 | 7070800000-8 | 05/13/2016 | APRIL/2016 | 251.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70708000008*

BC21/27.0/1410/0/10/04-30-2016/49

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907165923061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660974

*90708000006*

Date : 04-30-2016

BC21/27.0/1420/0337780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070800000-6

Collection Ref. Code : 1805-40-338-9

Customer Information----------

Name : OGA,REMEDIOS -M2

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170419WS6 | Pole No | : | 0337780 |
| Serial No | : | 47136280 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74326 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73513 |
| No of Days | : | 31 | Diff Rdg | : | 813 |
| Avg kWh/day | : | 26.23 | Registered | : | 813 |
| Conn Load | : | 0 | Billed kWh | : | 813 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 54.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,226.46 |
| Transmission Charge | 0.3552/kWh | 288.78 |
| System Loss Charge | 0.8598/kWh | 699.02 |
| Sub-Total | | 5,214.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,423.24 |
| Supply Charge | 0.4118/kWh | 334.79 |
| Metering Charge | 0.6989/kWh | 568.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,331.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,446.00 | 148.92 |
| Sub-Total | | 235.75 |
| Government Charges | | |
| Franchise Tax - Local | | 58.36 |
| Value Added Tax | | |
| Generation | | 249.84 |
| Transmission | | 6.44 |
| System Loss | | 39.26 |
| Distribution | | 279.75 |
| Others | | 35.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.91 |
| Environmental Charge | 0.0025/kWh | 2.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.81 |
| Sub-Total | | 1,056.25 |
| CURRENT BILL - APRIL 2016 | | 8,837.50 |
| TOTAL AMOUNT DUE | | 8,783.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 7,500.00

Your monthly electricity consumption chart

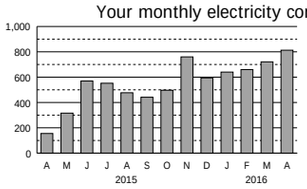


Avg Monthly Usage : 553.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,837.50 | | |
| Less : VAT | 610.58 | | |
| Amount Net of VAT | 8,226.92 | | |
| Less: BIR 2306 | 257.63 | | |
| BIR 2307 | 156.79 | VATable Sales | 8,226.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,812.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 610.58 | VAT Amount | 610.58 |
| TOTAL AMOUNT DUE | 8,423.08 | TOTAL SALES | 8,837.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1420/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907165923061

OGA,REMEDIOS -M2

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-338-9 | 9070800000-6 | 05/13/2016 | APRIL/2016 | 8,783.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90708000006*

BC21/27.0/1420/0/10/04-30-2016/49

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807979690510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661078

*80708000007*

Date : 04-30-2016

BC21/27.0/1430/0337780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070800000-7

Collection Ref. Code : 1805-40-335-4

Customer Information----------

Name : OGA,REMEDIOS - M1

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170406WS6 | Pole No | : | 0337780 |
| Serial No | : | 47617282 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42611 |
| No of Days | : | 31 | Diff Rdg | : | 305 |
| Avg kWh/day | : | 9.84 | Registered | : | 305 |
| Conn Load | : | 0 | Billed kWh | : | 305 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 20.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,585.57 |
| Transmission Charge | 0.3552/kWh | 108.34 |
| System Loss Charge | 0.8598/kWh | 262.24 |
| Sub-Total | | 1,956.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 533.93 |
| Supply Charge | 0.4118/kWh | 125.60 |
| Metering Charge | 0.6989/kWh | 213.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 877.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,679.00 | 53.58 |
| Sub-Total | | 86.15 |
| Government Charges | | |
| Franchise Tax - Local | | 21.90 |
| Value Added Tax | | |
| Generation | | 93.73 |
| Transmission | | 2.42 |
| System Loss | | 14.75 |
| Distribution | | 105.32 |
| Others | | 12.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.61 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.82 |
| Sub-Total | | 396.39 |
| CURRENT BILL - APRIL 2016 | | 3,316.38 |
| TOTAL AMOUNT DUE | | 3,295.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,700.00

Your monthly electricity consumption chart

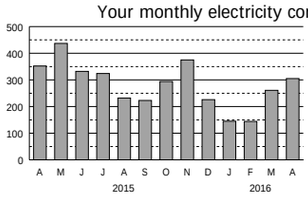


Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,316.38 | | |
| Less : VAT | 229.19 | | |
| Amount Net of VAT | 3,087.19 | | |
| Less: BIR 2306 | 96.70 | | |
| BIR 2307 | 58.84 | VATable Sales | 3,087.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,931.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.19 | VAT Amount | 229.19 |
| TOTAL AMOUNT DUE | 3,160.84 | TOTAL SALES | 3,316.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1430/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807979690510

OGA,REMEDIOS - M1

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-335-4 | 8070800000-7 | 05/13/2016 | APRIL/2016 | 3,295.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80708000007*

BC21/27.0/1430/0/10/04-30-2016/49

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017729527219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665680

*01708000003*

Date : 04-30-2016

BC21/27.0/1450/0337794/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170800000-3

Collection Ref. Code : 1805-40-341-9

Customer Information----------

Name : TRAZO,GUILLERMO

Premise Address : SAMBAG CENTRAL SUBDIV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167101WS6 | Pole No | : | 0337794 |
| Serial No | : | 47066622 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36515 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36247 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 0 | Billed kWh | : | 268 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 469.16 |
| Supply Charge | 0.4118/kWh | 110.36 |
| Metering Charge | 0.6989/kWh | 187.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 771.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.62 |
| Government Charges | | |
| Franchise Tax - Local | | 18.89 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 5.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.84 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.23 |
| Sub-Total | | 342.31 |
| CURRENT BILL - APRIL 2016 | | 2,861.60 |
| TOTAL AMOUNT DUE | | 2,861.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,550.00

Your monthly electricity consumption chart

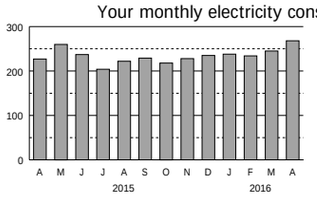


Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,861.60 | | |
| Less : VAT | 195.74 | | |
| Amount Net of VAT | 2,665.86 | | |
| Less: BIR 2306 | 82.61 | | |
| BIR 2307 | 50.76 | VATable Sales | 2,665.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,532.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.74 | VAT Amount | 195.74 |
| TOTAL AMOUNT DUE | 2,728.23 | TOTAL SALES | 2,861.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1450/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017729527219

TRAZO,GUILLERMO

Premise Address : SAMBAG CENTRAL SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-341-9 | 0170800000-3 | 05/13/2016 | APRIL/2016 | 2,861.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01708000003*

BC21/27.0/1450/0/10/04-30-2016/49

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522404026115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52268790731*

1004668347

Date : 04-30-2016

BC21/27.0/1460/0337780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226879073-1

Collection Ref. Code : 1855-41-707-3

Customer Information----------

Name : CONJE,JANICE EMBUSCADO

Premise Address : 180-B AZNAR RD.,SAN JUAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106426 | Pole No | : | 0337780 |
| Serial No | : | 40044691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 188 |
| Period From | : | 09-16-2015 | Prev Rdg | : | 3 |
| No of Days | : | 224 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 0.83 | Registered | : | 185 |
| Conn Load | : | 598 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 20.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 1,720.85 | - 1,118.55 |
| Sub-Total | | - 1,118.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.52 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | - 84.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 139.17 |
| CURRENT BILL - APRIL 2016 | | 741.47 |
| Debit Adjustments | | 20.12 |
| TOTAL AMOUNT DUE | | 740.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 11, 2015 - 1,026.00

Your monthly electricity consumption chart

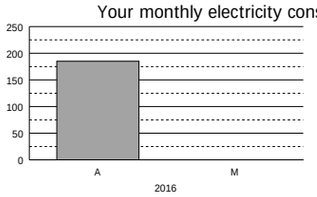


Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 741.47 | | |
| Less : VAT | 46.52 | | |
| Amount Net of VAT | 694.95 | | |
| Less: BIR 2306 | 20.12 | | |
| BIR 2307 | 12.14 | VATable Sales | 694.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 662.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.52 | VAT Amount | 46.52 |
| TOTAL AMOUNT DUE | 709.21 | TOTAL SALES | 741.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1460/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522404026115

CONJE,JANICE EMBUSCADO

Premise Address : 180-B AZNAR RD.,SAN JUAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-41-707-3 | 5226879073-1 | 05/13/2016 | APRIL/2016 | 740.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52268790731*

BC21/27.0/1460/0/10/04-30-2016/49

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117827137758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665580

*11708000002*

Date : 04-30-2016

BC21/27.0/1470/0337794/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170800000-2

Collection Ref. Code : 1805-40-347-8

Customer Information----------

Name : PESQUERA,LEONCIO B

Premise Address : AZNAR RD AHEAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167153WS6 | Pole No | : | 0337794 |
| Serial No | : | 48091679 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20638 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20460 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 0 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.01 |
| Government Charges | | |
| Franchise Tax - Local | | 12.56 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 3.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 227.58 |
| CURRENT BILL - APRIL 2016 | | 1,902.52 |
| TOTAL AMOUNT DUE | | 1,901.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,078.00

Your monthly electricity consumption chart

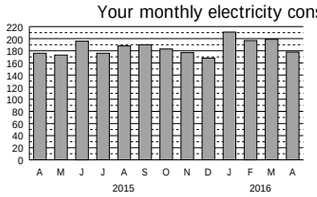


Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,902.52 | | |
| Less : VAT | 130.22 | | |
| Amount Net of VAT | 1,772.30 | | |
| Less: BIR 2306 | 54.97 | | |
| BIR 2307 | 33.75 | VATable Sales | 1,772.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,683.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.22 | VAT Amount | 130.22 |
| TOTAL AMOUNT DUE | 1,813.80 | TOTAL SALES | 1,902.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1470/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117827137758

PESQUERA,LEONCIO B

Premise Address : AZNAR RD AHEAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-347-8 | 1170800000-2 | 05/13/2016 | APRIL/2016 | 1,901.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11708000002*

BC21/27.0/1470/0/10/04-30-2016/49

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217489700942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664896

*21708000001*

Date : 04-30-2016

BC21/27.0/1480/0337794/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170800000-1

Collection Ref. Code : 1805-40-350-8

Customer Information----------

Name : PESQUERA,LEONCIO B

Premise Address : AZNAR RD AHEAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216454WS6 | Pole No | : | 0337794 |
| Serial No | : | 43007454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19178 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 0 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| TOTAL AMOUNT DUE | | 988.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 1,494.00

Your monthly electricity consumption chart

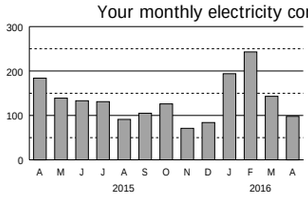


Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1480/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217489700942

PESQUERA,LEONCIO B

Premise Address : AZNAR RD AHEAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-350-8 | 2170800000-1 | 05/13/2016 | APRIL/2016 | 988.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21708000001*

BC21/27.0/1480/0/10/04-30-2016/49

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203308320748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*20319000004*

1004658739

Date : 04-30-2016

BC21/27.0/1500/0337801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031900000-4

Collection Ref. Code : 1815-39-971-6

Customer Information----------

Name : LAYOS,WILFREDO TM C.

Premise Address : M H AZNAR ROAD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137157WS6 | Pole No | : | 0337801 |
| Serial No | : | 44608570 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30480 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30366 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 150 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 7.00 | 0.14 |
| Sub-Total | | 12.31 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.99 |
| CURRENT BILL - APRIL 2016 | | 1,220.64 |
| TOTAL AMOUNT DUE | | 1,227.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 20, 2016 - 1.00

Your monthly electricity consumption chart

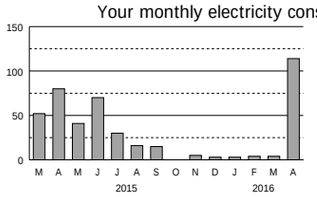


Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.64 | | |
| Less : VAT | 83.62 | | |
| Amount Net of VAT | 1,137.02 | | |
| Less: BIR 2306 | 35.30 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,137.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,080.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.62 | VAT Amount | 83.62 |
| TOTAL AMOUNT DUE | 1,163.69 | TOTAL SALES | 1,220.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1500/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203308320748

LAYOS,WILFREDO TM C.

Premise Address : M H AZNAR ROAD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-39-971-6 | 2031900000-4 | 05/13/2016 | APRIL/2016 | 1,227.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20319000004*

BC21/27.0/1500/0/10/04-30-2016/49

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526488965644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670121

*52690100004*

Date : 04-30-2016

BC21/27.0/1530/0337801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269010000-4

Collection Ref. Code : 1837-47-683-7

Customer Information----------

Name : MORALES,ROGELIO S TM

Premise Address : AZNAR RD SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143830WS6 | Pole No | : | 0337801 |
| Serial No | : | 72112225 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53644 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53217 |
| No of Days | : | 31 | Diff Rdg | : | 427 |
| Avg kWh/day | : | 13.77 | Registered | : | 427 |
| Conn Load | : | 150 | Billed kWh | : | 427 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,219.80 |
| Transmission Charge | 0.3552/kWh | 151.67 |
| System Loss Charge | 0.8598/kWh | 367.13 |
| Sub-Total | | 2,738.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 747.51 |
| Supply Charge | 0.4118/kWh | 175.84 |
| Metering Charge | 0.6989/kWh | 298.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,226.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,856.00 | 77.12 |
| Sub-Total | | 122.72 |
| Government Charges | | |
| Franchise Tax - Local | | 30.66 |
| Value Added Tax | | |
| Generation | | 131.23 |
| Transmission | | 3.38 |
| System Loss | | 20.61 |
| Distribution | | 147.21 |
| Others | | 18.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.66 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.95 |
| Sub-Total | | 554.93 |
| CURRENT BILL - APRIL 2016 | | 4,643.03 |
| TOTAL AMOUNT DUE | | 4,638.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,860.00

Your monthly electricity consumption chart

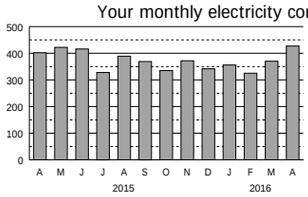


Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,643.03 | | |
| Less : VAT | 320.84 | | |
| Amount Net of VAT | 4,322.19 | | |
| Less: BIR 2306 | 135.36 | | |
| BIR 2307 | 82.38 | VATable Sales | 4,322.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,104.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.84 | VAT Amount | 320.84 |
| TOTAL AMOUNT DUE | 4,425.29 | TOTAL SALES | 4,643.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1530/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526488965644

MORALES,ROGELIO S TM

Premise Address : AZNAR RD SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-47-683-7 | 5269010000-4 | 05/13/2016 | APRIL/2016 | 4,638.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52690100004*

BC21/27.0/1530/0/10/04-30-2016/49

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934927735683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658026

*93448000005*

Date : 04-30-2016

BC21/27.0/1550/0337801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344800000-5

Collection Ref. Code : 1811-53-881-9

Customer Information----------

Name : DESAMPARO,EDGAR TM L.

Premise Address : 133-E AZNAR RD,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217066WS6 | Pole No | : | 0337801 |
| Serial No | : | 43776234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13637 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13339 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 100 | Billed kWh | : | 298 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 521.68 |
| Supply Charge | 0.4118/kWh | 122.72 |
| Metering Charge | 0.6989/kWh | 208.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 857.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,870.00 | 57.40 |
| Sub-Total | | 89.23 |
| Government Charges | | |
| Franchise Tax - Local | | 21.44 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 13.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.52 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| Sub-Total | | 387.93 |
| CURRENT BILL - APRIL 2016 | | 3,246.08 |
| TOTAL AMOUNT DUE | | 3,245.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,870.50

Your monthly electricity consumption chart

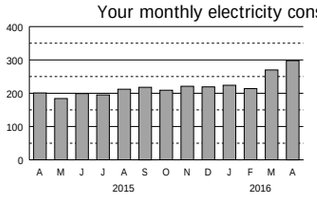


Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,246.08 | | |
| Less : VAT | 224.52 | | |
| Amount Net of VAT | 3,021.56 | | |
| Less: BIR 2306 | 94.74 | | |
| BIR 2307 | 57.59 | VATable Sales | 3,021.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,869.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.52 | VAT Amount | 224.52 |
| TOTAL AMOUNT DUE | 3,093.75 | TOTAL SALES | 3,246.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1550/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934927735683

DESAMPARO,EDGAR TM L.

Premise Address : 133-E AZNAR RD,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-53-881-9 | 9344800000-5 | 05/13/2016 | APRIL/2016 | 3,245.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93448000005*

BC21/27.0/1550/0/10/04-30-2016/49

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730956564018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672183

*73067000007*

Date : 04-30-2016

BC21/27.0/1580/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306700000-7

Collection Ref. Code : 1805-16-566-6

Customer Information----------

Name : CHOACHUY,ALEXANDER

Premise Address : B. RODRIGUEZ ST. INT.,NR. TB PAVILLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 363085GS6 | Pole No | : | 0337815 |
| Serial No | : | 2003120474 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65061 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64340 |
| No of Days | : | 31 | Diff Rdg | : | 721 |
| Avg kWh/day | : | 23.26 | Registered | : | 721 |
| Conn Load | : | 0 | Billed kWh | : | 721 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,748.19 |
| Transmission Charge | 0.3552/kWh | 256.10 |
| System Loss Charge | 0.8598/kWh | 619.92 |
| Sub-Total | | 4,624.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,262.18 |
| Supply Charge | 0.4118/kWh | 296.91 |
| Metering Charge | 0.6989/kWh | 503.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,068.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 77.00 |
| Government Charges | | |
| Franchise Tax - Local | | 50.77 |
| Value Added Tax | | |
| Generation | | 221.57 |
| Transmission | | 5.71 |
| System Loss | | 34.80 |
| Distribution | | 248.16 |
| Others | | 15.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.55 |
| Environmental Charge | 0.0025/kWh | 1.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 139.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.40 |
| Sub-Total | | 919.82 |
| CURRENT BILL - APRIL 2016 | | 7,689.03 |
| TOTAL AMOUNT DUE | | 7,689.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,709.05

Your monthly electricity consumption chart

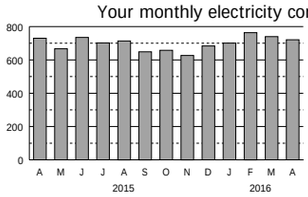


Avg Monthly Usage : 699.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,689.03 | | |
| Less : VAT | 525.57 | | |
| Amount Net of VAT | 7,163.46 | | |
| Less: BIR 2306 | 221.82 | | |
| BIR 2307 | 136.40 | VATable Sales | 7,163.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,805.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 525.57 | VAT Amount | 525.57 |
| TOTAL AMOUNT DUE | 7,330.81 | TOTAL SALES | 7,689.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1580/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730956564018

CHOACHUY,ALEXANDER

Premise Address : B. RODRIGUEZ ST. INT.,NR. TB PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-566-6 | 7306700000-7 | 05/13/2016 | APRIL/2016 | 7,689.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73067000007*

BC21/27.0/1580/0/10/04-30-2016/49

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317911421967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31708000000*

1004665354

Date : 04-30-2016

BC21/27.0/1600/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170800000-0

Collection Ref. Code : 1805-40-353-2

Customer Information----------

Name : PAZ,ALICE TAN

Premise Address : AZNAR RD SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279099GS6 | Pole No | : | 0337815 |
| Serial No | : | 45400212 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49433 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48432 |
| No of Days | : | 31 | Diff Rdg | : | 1001 |
| Avg kWh/day | : | 32.29 | Registered | : | 1001 |
| Conn Load | : | 0 | Billed kWh | : | 1001 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,203.80 |
| Transmission Charge | 0.3552/kWh | 355.56 |
| System Loss Charge | 0.8598/kWh | 860.66 |
| Sub-Total | | 6,420.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,752.35 |
| Supply Charge | 0.4118/kWh | 412.21 |
| Metering Charge | 0.6989/kWh | 699.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,869.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 106.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 106.90 |
| Government Charges | | |
| Franchise Tax - Local | | 70.47 |
| Value Added Tax | | |
| Generation | | 307.63 |
| Transmission | | 7.93 |
| System Loss | | 48.34 |
| Distribution | | 344.30 |
| Others | | 21.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 156.26 |
| Environmental Charge | 0.0025/kWh | 2.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 193.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 124.12 |
| Sub-Total | | 1,276.82 |
| CURRENT BILL - APRIL 2016 | | 10,672.90 |
| TOTAL AMOUNT DUE | | 10,672.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,261.41

Your monthly electricity consumption chart

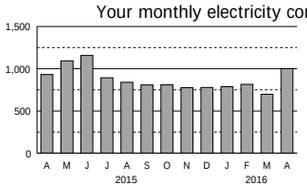


Avg Monthly Usage : 875.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,672.90 | | |
| Less : VAT | 729.48 | | |
| Amount Net of VAT | 9,943.42 | | |
| Less: BIR 2306 | 307.91 | | |
| BIR 2307 | 189.33 | VATable Sales | 9,943.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,446.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 729.48 | VAT Amount | 729.48 |
| TOTAL AMOUNT DUE | 10,175.66 | TOTAL SALES | 10,672.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1600/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317911421967

PAZ,ALICE TAN

Premise Address : AZNAR RD SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-353-2 | 3170800000-0 | 05/13/2016 | APRIL/2016 | 10,672.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31708000000*

BC21/27.0/1600/0/10/04-30-2016/49

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672848548186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659843

*67257000009*

Date : 04-30-2016

BC21/27.0/1630/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725700000-9

Collection Ref. Code : 1819-67-644-7

Customer Information----------

Name : LUCERO,EUFROCINA

Premise Address : 404 AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169615WS6 | Pole No | : | 0337815 |
| Serial No | : | 47952279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58850 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58695 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 50 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,319.00 | 26.38 |
| Sub-Total | | 42.93 |
| Government Charges | | |
| Franchise Tax - Local | | 11.14 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 6.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 201.64 |
| CURRENT BILL - APRIL 2016 | | 1,687.18 |
| TOTAL AMOUNT DUE | | 1,686.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,319.70

Your monthly electricity consumption chart

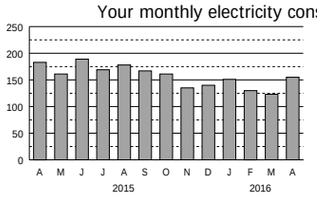


Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,687.18 | | |
| Less : VAT | 116.65 | | |
| Amount Net of VAT | 1,570.53 | | |
| Less: BIR 2306 | 49.21 | | |
| BIR 2307 | 29.93 | VATable Sales | 1,570.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,491.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.65 | VAT Amount | 116.65 |
| TOTAL AMOUNT DUE | 1,608.04 | TOTAL SALES | 1,687.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1630/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672848548186

LUCERO,EUFROCINA

Premise Address : 404 AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-67-644-7 | 6725700000-9 | 05/13/2016 | APRIL/2016 | 1,686.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67257000009*

BC21/27.0/1630/0/10/04-30-2016/49

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906910364613

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660618

*90609487708*

Date : 04-30-2016

BC21/27.0/1645/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060948770-8

Collection Ref. Code : 1849-67-788-3

Customer Information----------

Name : PAULINO,JUNELYN REAS OGA

Premise Address : 174 M.H AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046560 | Pole No | : | 0337815 |
| Serial No | : | 125290411 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2536 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1614 |
| No of Days | : | 31 | Diff Rdg | : | 922 |
| Avg kWh/day | : | 29.74 | Registered | : | 922 |
| Conn Load | : | 3393 | Billed kWh | : | 922 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,793.11 |
| Transmission Charge | 0.3552/kWh | 327.49 |
| System Loss Charge | 0.8598/kWh | 792.74 |
| Sub-Total | | 5,913.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,614.05 |
| Supply Charge | 0.4118/kWh | 379.68 |
| Metering Charge | 0.6989/kWh | 644.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,643.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 98.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,267.00 | 165.34 |
| Sub-Total | | 263.81 |
| Government Charges | | |
| Franchise Tax - Local | | 66.15 |
| Value Added Tax | | |
| Generation | | 283.34 |
| Transmission | | 7.31 |
| System Loss | | 44.51 |
| Distribution | | 317.17 |
| Others | | 39.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 143.93 |
| Environmental Charge | 0.0025/kWh | 2.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 178.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 114.33 |
| Sub-Total | | 1,197.33 |
| CURRENT BILL - APRIL 2016 | | 10,017.60 |
| TOTAL AMOUNT DUE | | 10,016.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 8,268.00

Your monthly electricity consumption chart

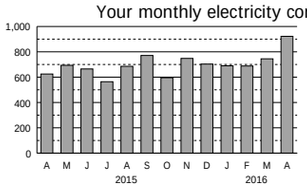


Avg Monthly Usage : 699.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,017.60 | | |
| Less : VAT | 691.93 | | |
| Amount Net of VAT | 9,325.67 | | |
| Less: BIR 2306 | 291.94 | | |
| BIR 2307 | 177.73 | VATable Sales | 9,325.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,856.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 691.93 | VAT Amount | 691.93 |
| TOTAL AMOUNT DUE | 9,547.93 | TOTAL SALES | 10,017.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1645/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906910364613

PAULINO,JUNELYN REAS OGA

Premise Address : 174 M.H AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-67-788-3 | 9060948770-8 | 05/13/2016 | APRIL/2016 | 10,016.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90609487708*

BC21/27.0/1645/0/10/04-30-2016/49

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320489515276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666514

*32050100000*

Date : 04-30-2016

BC21/27.0/1660/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205010000-0

Collection Ref. Code : 1833-74-284-2

Customer Information----------

Name : LUCERO,IRENE VICENTA TM

Premise Address : 133 E M H AZNAR RD,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169611WS6 | Pole No | : | 0337815 |
| Serial No | : | 47215556 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 76105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75796 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 100 | Billed kWh | : | 309 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 540.94 |
| Supply Charge | 0.4118/kWh | 127.25 |
| Metering Charge | 0.6989/kWh | 215.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 889.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.00 |
| Government Charges | | |
| Franchise Tax - Local | | 21.78 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 6.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.24 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.32 |
| Sub-Total | | 394.60 |
| CURRENT BILL - APRIL 2016 | | 3,298.56 |
| TOTAL AMOUNT DUE | | 3,298.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,702.00

Your monthly electricity consumption chart

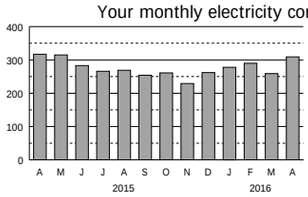


Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,298.56 | | |
| Less : VAT | 225.61 | | |
| Amount Net of VAT | 3,072.95 | | |
| Less: BIR 2306 | 95.23 | | |
| BIR 2307 | 58.51 | VATable Sales | 3,072.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,919.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.61 | VAT Amount | 225.61 |
| TOTAL AMOUNT DUE | 3,144.82 | TOTAL SALES | 3,298.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1660/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320489515276

LUCERO,IRENE VICENTA TM

Premise Address : 133 E M H AZNAR RD,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-74-284-2 | 3205010000-0 | 05/13/2016 | APRIL/2016 | 3,298.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32050100000*

BC21/27.0/1660/0/10/04-30-2016/49

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665357956408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673286

*66510100002*

Date : 04-30-2016

BC21/27.0/1720/0337822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651010000-2

Collection Ref. Code : 1833-20-461-1

Customer Information----------

Name : SOLER,THERESE MARIE A

Premise Address : AZNAR RD SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169501WS6 | Pole No | : | 0337822 |
| Serial No | : | 48553337 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87708 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87501 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 720 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.11 |
| Government Charges | | |
| Franchise Tax - Local | | 14.60 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 4.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 264.54 |
| CURRENT BILL - APRIL 2016 | | 2,211.55 |
| TOTAL AMOUNT DUE | | 2,211.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,676.25

Your monthly electricity consumption chart

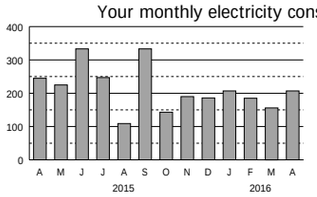


Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,211.55 | | |
| Less : VAT | 151.32 | | |
| Amount Net of VAT | 2,060.23 | | |
| Less: BIR 2306 | 63.86 | | |
| BIR 2307 | 39.23 | VATable Sales | 2,060.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,957.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.32 | VAT Amount | 151.32 |
| TOTAL AMOUNT DUE | 2,108.46 | TOTAL SALES | 2,211.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1720/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665357956408

SOLER,THERESE MARIE A

Premise Address : AZNAR RD SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-20-461-1 | 6651010000-2 | 05/13/2016 | APRIL/2016 | 2,211.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66510100002*

BC21/27.0/1720/0/10/04-30-2016/49

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205181806515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20580811832*

1004659747

Date : 04-30-2016

BC21/27.0/1725/0337822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058081183-2

Collection Ref. Code : 1857-44-524-4

Customer Information----------

Name : SOLER,TEOFILA ASOMBRADO

Premise Address : 133-G M.H. AZNAR ROAD,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005807 EFS6 | Pole No | : | 0337822 |
| Serial No | : | 121427313 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1483 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1434 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 226 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 324.00 | 6.48 |
| Sub-Total | | - 177.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 47.65 |
| CURRENT BILL - APRIL 2016 | | 329.81 |
| TOTAL AMOUNT DUE | | 329.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 324.00

Your monthly electricity consumption chart

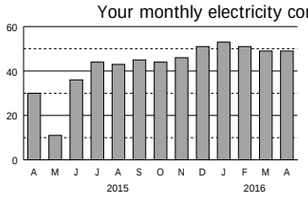


Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.81 | | |
| Less : VAT | 22.18 | | |
| Amount Net of VAT | 307.63 | | |
| Less: BIR 2306 | 9.45 | | |
| BIR 2307 | 5.69 | VATable Sales | 307.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.18 | VAT Amount | 22.18 |
| TOTAL AMOUNT DUE | 314.67 | TOTAL SALES | 329.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1725/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205181806515

SOLER,TEOFILA ASOMBRADO

Premise Address : 133-G M.H. AZNAR ROAD,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-44-524-4 | 2058081183-2 | 05/13/2016 | APRIL/2016 | 329.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20580811832*

BC21/27.0/1725/0/10/04-30-2016/49

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566239972862
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*56680100007*

1004673325
Date : 04-30-2016
BC21/27.0/1730/0337822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668010000-7
Collection Ref. Code : 1837-35-554-1

Customer Information----------
Name : GOMEZ,DINO R TM
Premise Address : AZNAR ROAD SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136110WS6 | Pole No | : | 0337822 |
| Serial No | : | 64004387 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48853 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48257 |
| No of Days | : | 31 | Diff Rdg | : | 596 |
| Avg kWh/day | : | 19.23 | Registered | : | 596 |
| Conn Load | : | 100 | Billed kWh | : | 596 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,098.37 |
| Transmission Charge | 0.3552/kWh | 211.70 |
| System Loss Charge | 0.8598/kWh | 512.44 |
| Sub-Total | | 3,822.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,043.36 |
| Supply Charge | 0.4118/kWh | 245.43 |
| Metering Charge | 0.6989/kWh | 416.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,710.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.65 |
| Government Charges | | |
| Franchise Tax - Local | | 41.97 |
| Value Added Tax | | |
| Generation | | 183.16 |
| Transmission | | 4.72 |
| System Loss | | 28.77 |
| Distribution | | 205.24 |
| Others | | 12.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.03 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.90 |
| Sub-Total | | 760.45 |
| CURRENT BILL - APRIL 2016 | | 6,356.94 |
| TOTAL AMOUNT DUE | | 6,353.94 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 4,865.00

Your monthly electricity consumption chart

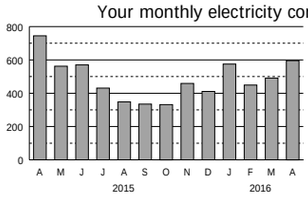


Avg Monthly Usage : 484.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,356.94 | | |
| Less : VAT | 434.56 | | |
| Amount Net of VAT | 5,922.38 | | |
| Less: BIR 2306 | 183.41 | | |
| BIR 2307 | 112.77 | VATable Sales | 5,922.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,626.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 434.56 | VAT Amount | 434.56 |
| TOTAL AMOUNT DUE | 6,060.76 | TOTAL SALES | 6,356.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1730/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566239972862

GOMEZ,DINO R TM
Premise Address : AZNAR ROAD SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-35-554-1 | 5668010000-7 | 05/13/2016 | APRIL/2016 | 6,353.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*56680100007*

BC21/27.0/1730/0/10/04-30-2016/49

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436742060103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658911

*43667000004*

Date : 04-30-2016

BC21/27.0/1740/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366700000-4

Collection Ref. Code : 1831-19-542-9

Customer Information----------

Name : BADILLA,ALFONSO L TM

Premise Address : SITIO MAHARLIKA SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534004 GS6 | Pole No | : | 0337815 |
| Serial No | : | 24647112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12757 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12465 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.42 | Registered | : | 292 |
| Conn Load | : | 100 | Billed kWh | : | 292 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.3552/kWh | 103.72 |
| System Loss Charge | 0.8598/kWh | 251.06 |
| Sub-Total | | 1,872.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 511.18 |
| Supply Charge | 0.4118/kWh | 120.25 |
| Metering Charge | 0.6989/kWh | 204.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 840.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,568.00 | 51.36 |
| Sub-Total | | 82.55 |
| Government Charges | | |
| Franchise Tax - Local | | 20.97 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 2.31 |
| System Loss | | 14.10 |
| Distribution | | 100.86 |
| Others | | 12.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.59 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.21 |
| Sub-Total | | 379.52 |
| CURRENT BILL - APRIL 2016 | | 3,175.35 |
| TOTAL AMOUNT DUE | | 3,174.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,569.00

Your monthly electricity consumption chart

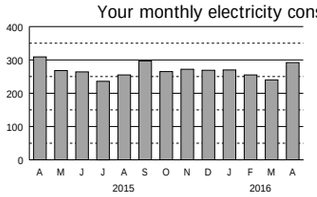


Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,175.35 | | |
| Less : VAT | 219.43 | | |
| Amount Net of VAT | 2,955.92 | | |
| Less: BIR 2306 | 92.58 | | |
| BIR 2307 | 56.34 | VATable Sales | 2,955.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,807.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.43 | VAT Amount | 219.43 |
| TOTAL AMOUNT DUE | 3,026.43 | TOTAL SALES | 3,175.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1740/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436742060103

BADILLA,ALFONSO L TM

Premise Address : SITIO MAHARLIKA SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-19-542-9 | 4366700000-4 | 05/13/2016 | APRIL/2016 | 3,174.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43667000004*

BC21/27.0/1740/0/10/04-30-2016/49

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932765220912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673094

*93238000009*

Date : 04-30-2016

BC21/27.0/1750/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323800000-9

Collection Ref. Code : 1809-81-230-5

Customer Information----------

Name : BARING,EDUARDO TM V.

Premise Address : AZNAR RD.,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 191887WS6 | Pole No | : | 0337815 |
| Serial No | : | 44030375 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91016 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 90998 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 150 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | - 166.73 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.25 |
| CURRENT BILL - APRIL 2016 | | 14.46 |
| TOTAL AMOUNT DUE | | 13.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 11.00

Your monthly electricity consumption chart

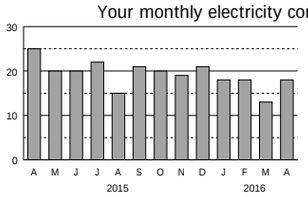


Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.46 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 13.83 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 13.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 14.00 | TOTAL SALES | 14.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1750/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932765220912

BARING,EDUARDO TM V.

Premise Address : AZNAR RD.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-81-230-5 | 9323800000-9 | 05/13/2016 | APRIL/2016 | 13.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93238000009*

BC21/27.0/1750/0/10/04-30-2016/49

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893780183374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671830

*89309000001*

Date : 04-30-2016

BC21/27.0/1770/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930900000-1

Collection Ref. Code : 1827-66-518-1

Customer Information----------

Name : BARING,ELESIO V

Premise Address : TAMBIS ST URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169468WS6 | Pole No | : | 0337815 |
| Serial No | : | 49210591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 99044 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 98860 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 100 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,536.00 | 30.72 |
| Sub-Total | | 50.37 |
| Government Charges | | |
| Franchise Tax - Local | | 13.21 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 7.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 239.17 |
| CURRENT BILL - APRIL 2016 | | 2,001.12 |
| TOTAL AMOUNT DUE | | 2,001.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,536.00

Your monthly electricity consumption chart

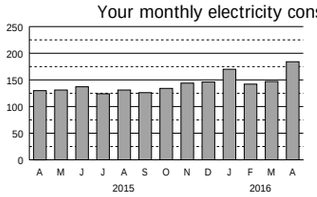


Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,001.12 | | |
| Less : VAT | 138.30 | | |
| Amount Net of VAT | 1,862.82 | | |
| Less: BIR 2306 | 58.35 | | |
| BIR 2307 | 35.50 | VATable Sales | 1,862.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.30 | VAT Amount | 138.30 |
| TOTAL AMOUNT DUE | 1,907.27 | TOTAL SALES | 2,001.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1770/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893780183374

BARING,ELESIO V

Premise Address : TAMBIS ST URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-66-518-1 | 8930900000-1 | 05/13/2016 | APRIL/2016 | 2,001.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89309000001*

BC21/27.0/1770/0/10/04-30-2016/49

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502212199230

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658447

*50220193168*

Date : 04-30-2016

BC21/27.0/1777/0337836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022019316-8

Collection Ref. Code : 1855-51-674-8

Customer Information----------

Name : BELARMINO,VIVIAN BARING

Premise Address : 133-A AZNAR ROAD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007934 | Pole No | : | 0337836 |
| Serial No | : | 121520701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1400 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1314 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 238 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Sub-Total | | - 80.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.42 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 102.30 |
| CURRENT BILL - APRIL 2016 | | 824.68 |
| TOTAL AMOUNT DUE | | 824.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,144.25

Your monthly electricity consumption chart

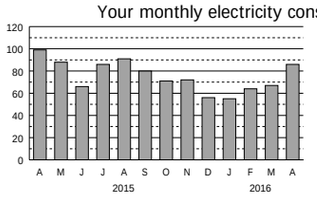


Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 824.68 | | |
| Less : VAT | 55.90 | | |
| Amount Net of VAT | 768.78 | | |
| Less: BIR 2306 | 23.63 | | |
| BIR 2307 | 14.56 | VATable Sales | 768.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.90 | VAT Amount | 55.90 |
| TOTAL AMOUNT DUE | 786.49 | TOTAL SALES | 824.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1777/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502212199230

BELARMINO,VIVIAN BARING
Premise Address : 133-A AZNAR ROAD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-51-674-8 | 5022019316-8 | 05/13/2016 | APRIL/2016 | 824.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50220193168*

BC21/27.0/1777/0/10/04-30-2016/49

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257818930076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668603

*25797000004*

Date : 04-30-2016

BC21/27.0/1780/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579700000-4

Collection Ref. Code : 1821-50-038-5

Customer Information----------

Name : VILLAGANAS,ROBERTO E

Premise Address : P DEL ROSARIO EXT,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328006GS6 | Pole No | : | 0337815 |
| Serial No | : | 49474753 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13732 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13723 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 125 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Sub-Total | | - 83.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 4.93 |
| CURRENT BILL - APRIL 2016 | | 9.93 |
| TOTAL AMOUNT DUE | | 14.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 24, 2016 - 50.00

Your monthly electricity consumption chart

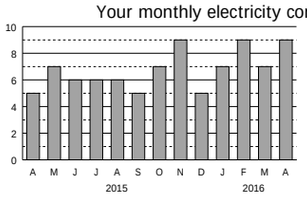


Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.93 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.33 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.54 | TOTAL SALES | 9.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1780/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257818930076

VILLAGANAS,ROBERTO E

Premise Address : P DEL ROSARIO EXT,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-50-038-5 | 2579700000-4 | 05/13/2016 | APRIL/2016 | 14.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25797000004*

BC21/27.0/1780/0/10/04-30-2016/49

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461829949242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671253

*46118000002*

Date : 04-30-2016

BC21/27.0/1800/0337843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611800000-2

Collection Ref. Code : 1823-40-767-6

Customer Information----------

Name : MARTE,MARILOU C

Premise Address : 133-E AZNAR ROAD,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168012WS6 | Pole No | : | 0337843 |
| Serial No | : | 44987218 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12392 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 200 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Sub-Total | | - 121.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.59 |
| TOTAL AMOUNT DUE | | 558.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 301.00

Your monthly electricity consumption chart

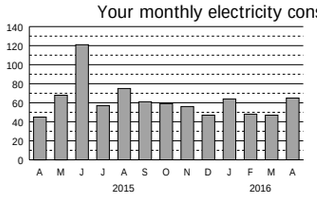


Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.59 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.92 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1800/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461829949242

MARTE,MARILOU C

Premise Address : 133-E AZNAR ROAD,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-40-767-6 | 4611800000-2 | 05/13/2016 | APRIL/2016 | 558.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46118000002*

BC21/27.0/1800/0/10/04-30-2016/49

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772201998430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660052

*77257000008*

Date : 04-30-2016

BC21/27.0/1810/0337843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725700000-8

Collection Ref. Code : 1819-67-650-1

Customer Information----------

Name : FERRAREN,FELICIANO

Premise Address : AZNAR RD SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189988WS6 | Pole No | : | 0337843 |
| Serial No | : | 42477574 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47939 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 50 | Billed kWh | : | 294 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 514.68 |
| Supply Charge | 0.4118/kWh | 121.07 |
| Metering Charge | 0.6989/kWh | 205.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 846.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.40 |
| Government Charges | | |
| Franchise Tax - Local | | 20.72 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 6.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.89 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.46 |
| Sub-Total | | 375.46 |
| CURRENT BILL - APRIL 2016 | | 3,138.69 |
| TOTAL AMOUNT DUE | | 3,138.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,451.03

Your monthly electricity consumption chart

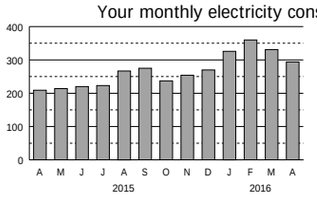


Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,138.69 | | |
| Less : VAT | 214.67 | | |
| Amount Net of VAT | 2,924.02 | | |
| Less: BIR 2306 | 90.59 | | |
| BIR 2307 | 55.68 | VATable Sales | 2,924.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,777.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.67 | VAT Amount | 214.67 |
| TOTAL AMOUNT DUE | 2,992.42 | TOTAL SALES | 3,138.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1810/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772201998430

FERRAREN,FELICIANO

Premise Address : AZNAR RD SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-67-650-1 | 7725700000-8 | 05/13/2016 | APRIL/2016 | 3,138.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77257000008*

BC21/27.0/1810/0/10/04-30-2016/49

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303476588350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658945

*30328000002*

Date : 04-30-2016

BC21/27.0/1820/0337843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032800000-2

Collection Ref. Code : 1823-85-116-9

Customer Information----------

Name : MANSUETO,BERNARDO S

Premise Address : SAMBAG II,MAHARLIKA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138277WS6 | Pole No | : | 0337843 |
| Serial No | : | 45215846 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14162 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 430 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 131.95 |
| CURRENT BILL - APRIL 2016 | | 1,103.28 |
| TOTAL AMOUNT DUE | | 1,102.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 966.00

Your monthly electricity consumption chart

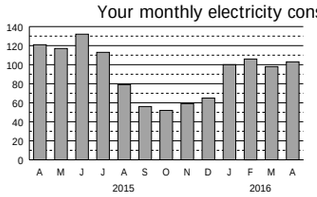


Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.28 | | |
| Less : VAT | 75.60 | | |
| Amount Net of VAT | 1,027.68 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,027.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 976.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.60 | VAT Amount | 75.60 |
| TOTAL AMOUNT DUE | 1,051.80 | TOTAL SALES | 1,103.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1820/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303476588350

MANSUETO,BERNARDO S

Premise Address : SAMBAG II,MAHARLIKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-85-116-9 | 3032800000-2 | 05/13/2016 | APRIL/2016 | 1,102.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30328000002*

BC21/27.0/1820/0/10/04-30-2016/49

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460887938235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670763

*46018000003*

Date : 04-30-2016

BC21/27.0/1860/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601800000-3

Collection Ref. Code : 1823-27-158-8

Customer Information----------

Name : ANTIPUESTO,RENE VI L

Premise Address : #49 TAMBIS CIRCLE URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420287GS6 | Pole No | : | 0338373 |
| Serial No | : | 81014678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6403 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6378 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 125 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 101.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 387.00

Your monthly electricity consumption chart

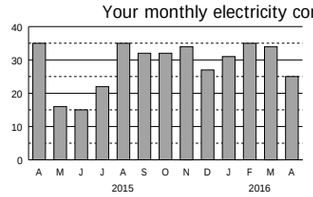


Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1860/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460887938235

ANTIPUESTO,RENE VI L

Premise Address : #49 TAMBIS CIRCLE URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-27-158-8 | 4601800000-3 | 05/13/2016 | APRIL/2016 | 101.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46018000003*

BC21/27.0/1860/0/10/04-30-2016/49

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380478603492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663616

*38078000007*

Date : 04-30-2016

BC21/27.0/1870/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807800000-7

Collection Ref. Code : 1839-64-245-9

Customer Information----------

Name : MARINAS,ISABEL D.

Premise Address : TAMBIS ST., URGELLO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505118 GS6 | Pole No | : | 0338373 |
| Serial No | : | 59087303 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10148 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9954 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 100 | Billed kWh | : | 194 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 339.62 |
| Supply Charge | 0.4118/kWh | 79.89 |
| Metering Charge | 0.6989/kWh | 135.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 560.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.72 |
| Government Charges | | |
| Franchise Tax - Local | | 13.69 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 4.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.28 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.06 |
| Sub-Total | | 248.00 |
| CURRENT BILL - APRIL 2016 | | 2,073.06 |
| TOTAL AMOUNT DUE | | 2,072.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,252.00

Your monthly electricity consumption chart

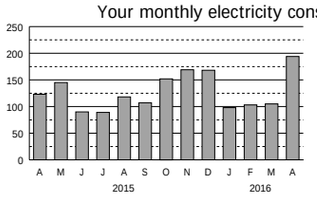


Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,073.06 | | |
| Less : VAT | 141.88 | | |
| Amount Net of VAT | 1,931.18 | | |
| Less: BIR 2306 | 59.89 | | |
| BIR 2307 | 36.78 | VATable Sales | 1,931.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,834.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.88 | VAT Amount | 141.88 |
| TOTAL AMOUNT DUE | 1,976.39 | TOTAL SALES | 2,073.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1870/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380478603492

MARINAS,ISABEL D.

Premise Address : TAMBIS ST., URGELLO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-64-245-9 | 3807800000-7 | 05/13/2016 | APRIL/2016 | 2,072.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38078000007*

BC21/27.0/1870/0/10/04-30-2016/49

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937271868676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660088

*93774745553*

Date : 04-30-2016

BC21/27.0/1905/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377474555-3

Collection Ref. Code : 1853-67-368-4

Customer Information----------

Name : PESQUIRA,REY CANONO

Premise Address : TAMBIS ST. AZNAR ROAD,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481860 GS6 | Pole No | : | 0338373 |
| Serial No | : | 61088758 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40876 |
| No of Days | : | 31 | Diff Rdg | : | 1280 |
| Avg kWh/day | : | 41.29 | Registered | : | 1280 |
| Conn Load | : | 5140 | Billed kWh | : | 1280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,654.21 |
| Transmission Charge | 0.3552/kWh | 454.66 |
| System Loss Charge | 0.8598/kWh | 1,100.54 |
| Sub-Total | | 8,209.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,240.77 |
| Supply Charge | 0.4118/kWh | 527.10 |
| Metering Charge | 0.6989/kWh | 894.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,667.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 136.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 19,337.00 | 386.74 |
| Sub-Total | | 523.44 |
| Government Charges | | |
| Franchise Tax - Local | | 93.00 |
| Value Added Tax | | |
| Generation | | 393.37 |
| Transmission | | 10.13 |
| System Loss | | 61.81 |
| Distribution | | 440.10 |
| Others | | 73.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 199.81 |
| Environmental Charge | 0.0025/kWh | 3.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 248.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 158.72 |
| Sub-Total | | 1,682.17 |
| CURRENT BILL - APRIL 2016 | | 14,082.48 |
| TOTAL AMOUNT DUE | | 14,082.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 19,337.00

Your monthly electricity consumption chart

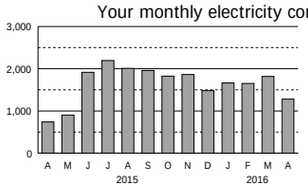


Avg Monthly Usage : 1,638.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,082.48 | | |
| Less : VAT | 979.38 | | |
| Amount Net of VAT | 13,103.10 | | |
| Less: BIR 2306 | 413.11 | | |
| BIR 2307 | 249.87 | VATable Sales | 13,103.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,440.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 979.38 | VAT Amount | 979.38 |
| TOTAL AMOUNT DUE | 13,419.50 | TOTAL SALES | 14,082.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1905/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937271868676

PESQUIRA,REY CANONO

Premise Address : TAMBIS ST. AZNAR ROAD,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-67-368-4 | 9377474555-3 | 05/13/2016 | APRIL/2016 | 14,082.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93774745553*

BC21/27.0/1905/0/10/04-30-2016/49

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232504980601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671360

*23238000006*

Date : 04-30-2016

BC21/27.0/1910/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323800000-6

Collection Ref. Code : 1809-79-512-5

Customer Information----------

Name : PESQUIRA,REY TM C.

Premise Address : TAMBIS ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420315GS6 | Pole No | : | 0338373 |
| Serial No | : | 76196820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32525 |
| No of Days | : | 31 | Diff Rdg | : | 531 |
| Avg kWh/day | : | 17.13 | Registered | : | 531 |
| Conn Load | : | 140 | Billed kWh | : | 531 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,760.46 |
| Transmission Charge | 0.3552/kWh | 188.61 |
| System Loss Charge | 0.8598/kWh | 456.55 |
| Sub-Total | | 3,405.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 929.57 |
| Supply Charge | 0.4118/kWh | 218.67 |
| Metering Charge | 0.6989/kWh | 371.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,524.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,379.00 | 87.58 |
| Sub-Total | | 144.29 |
| Government Charges | | |
| Franchise Tax - Local | | 38.06 |
| Value Added Tax | | |
| Generation | | 163.19 |
| Transmission | | 4.21 |
| System Loss | | 25.63 |
| Distribution | | 182.92 |
| Others | | 21.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.89 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.84 |
| Sub-Total | | 688.86 |
| CURRENT BILL - APRIL 2016 | | 5,763.13 |
| TOTAL AMOUNT DUE | | 5,763.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,378.93

Your monthly electricity consumption chart

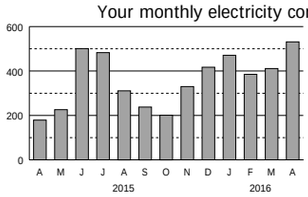


Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,763.13 | | |
| Less : VAT | 397.83 | | |
| Amount Net of VAT | 5,365.30 | | |
| Less: BIR 2306 | 167.85 | | |
| BIR 2307 | 102.25 | VATable Sales | 5,365.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,095.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 397.83 | VAT Amount | 397.83 |
| TOTAL AMOUNT DUE | 5,493.03 | TOTAL SALES | 5,763.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1910/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232504980601

PESQUIRA,REY TM C.

Premise Address : TAMBIS ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-79-512-5 | 2323800000-6 | 05/13/2016 | APRIL/2016 | 5,763.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23238000006*

BC21/27.0/1910/0/10/04-30-2016/49

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447176062646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664556

*44708000003*

Date : 04-30-2016

BC21/27.0/1915/0349414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470800000-3

Collection Ref. Code : 1805-40-593-4

Customer Information----------

Name : PAYOT,CARLOS COPERNICUS S

Premise Address : AZNAR RD INT

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018068 | Pole No | : | 0349414 |
| Serial No | : | 121749929 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20634 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19649 |
| No of Days | : | 31 | Diff Rdg | : | 985 |
| Avg kWh/day | : | 31.77 | Registered | : | 985 |
| Conn Load | : | 0 | Billed kWh | : | 985 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,120.62 |
| Transmission Charge | 0.3552/kWh | 349.87 |
| System Loss Charge | 0.8598/kWh | 846.90 |
| Sub-Total | | 6,317.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,724.34 |
| Supply Charge | 0.4118/kWh | 405.62 |
| Metering Charge | 0.6989/kWh | 688.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,823.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 105.19 |
| Government Charges | | |
| Franchise Tax - Local | | 69.34 |
| Value Added Tax | | |
| Generation | | 302.71 |
| Transmission | | 7.81 |
| System Loss | | 47.56 |
| Distribution | | 338.81 |
| Others | | 20.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 153.76 |
| Environmental Charge | 0.0025/kWh | 2.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 190.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 122.14 |
| Sub-Total | | 1,256.42 |
| CURRENT BILL - APRIL 2016 | | 10,502.38 |
| TOTAL AMOUNT DUE | | 10,502.38 |

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 13, 2016 - 9,926.37

Your monthly electricity consumption chart

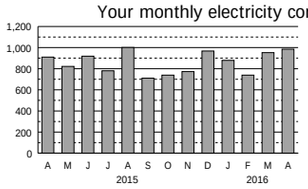


Avg Monthly Usage : 859.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,502.38 | | |
| Less : VAT | 717.83 | | |
| Amount Net of VAT | 9,784.55 | | |
| Less: BIR 2306 | 302.99 | | |
| BIR 2307 | 186.31 | VATable Sales | 9,784.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,295.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 717.83 | VAT Amount | 717.83 |
| TOTAL AMOUNT DUE | 10,013.08 | TOTAL SALES | 10,502.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1915/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447176062646

PAYOT,CARLOS COPERNICUS S
Premise Address : AZNAR RD INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-593-4 | 4470800000-3 | 05/13/2016 | APRIL/2016 | 10,502.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44708000003*

BC21/27.0/1915/0/10/04-30-2016/49

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547467546068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664910

*54708000002*

Date : 04-30-2016

BC21/27.0/1930/0349414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470800000-2

Collection Ref. Code : 1805-40-602-7

Customer Information----------

Name : COSTILLAS,SUSANA

Premise Address : TAMBIS URGELIO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003063 EFS6 | Pole No | : | 0349414 |
| Serial No | : | 97690601 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10523 |
| No of Days | : | 31 | Diff Rdg | : | 375 |
| Avg kWh/day | : | 12.10 | Registered | : | 375 |
| Conn Load | : | 1840 | Billed kWh | : | 375 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,949.48 |
| Transmission Charge | 0.3552/kWh | 133.20 |
| System Loss Charge | 0.8598/kWh | 322.43 |
| Sub-Total | | 2,405.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 656.48 |
| Supply Charge | 0.4118/kWh | 154.43 |
| Metering Charge | 0.6989/kWh | 262.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,078.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 40.04 |
| Government Charges | | |
| Franchise Tax - Local | | 26.42 |
| Value Added Tax | | |
| Generation | | 115.24 |
| Transmission | | 2.97 |
| System Loss | | 18.11 |
| Distribution | | 129.36 |
| Others | | 7.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.54 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.50 |
| Sub-Total | | 478.74 |
| CURRENT BILL - APRIL 2016 | | 4,001.89 |
| TOTAL AMOUNT DUE | | 4,001.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,410.00

Your monthly electricity consumption chart

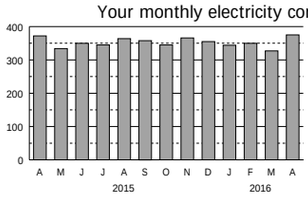


Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,001.89 | | |
| Less : VAT | 273.66 | | |
| Amount Net of VAT | 3,728.23 | | |
| Less: BIR 2306 | 115.52 | | |
| BIR 2307 | 70.99 | VATable Sales | 3,728.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,541.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.66 | VAT Amount | 273.66 |
| TOTAL AMOUNT DUE | 3,815.38 | TOTAL SALES | 4,001.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1930/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547467546068

COSTILLAS,SUSANA

Premise Address : TAMBIS URGELIO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-602-7 | 5470800000-2 | 05/13/2016 | APRIL/2016 | 4,001.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54708000002*

BC21/27.0/1930/0/10/04-30-2016/49

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647580704069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664560

*64708000001*

Date : 04-30-2016

BC21/27.0/1960/0349414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470800000-1

Collection Ref. Code : 1805-40-608-6

Customer Information----------

Name : QUISIDO,RENERIO -UPS

Premise Address : SMBG N P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450667GS6 | Pole No | : | 0349414 |
| Serial No | : | 60787218 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27402 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25437 |
| No of Days | : | 31 | Diff Rdg | : | 1965 |
| Avg kWh/day | : | 63.39 | Registered | : | 1965 |
| Conn Load | : | 0 | Billed kWh | : | 1965 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,215.25 |
| Transmission Charge | 0.3552/kWh | 697.97 |
| System Loss Charge | 0.8598/kWh | 1,689.51 |
| Sub-Total | | 12,602.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,439.93 |
| Supply Charge | 0.4118/kWh | 809.19 |
| Metering Charge | 0.6989/kWh | 1,373.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,627.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 209.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 209.85 |
| Government Charges | | |
| Franchise Tax - Local | | 138.30 |
| Value Added Tax | | |
| Generation | | 603.86 |
| Transmission | | 15.57 |
| System Loss | | 94.87 |
| Distribution | | 675.30 |
| Others | | 41.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 306.74 |
| Environmental Charge | 0.0025/kWh | 4.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 380.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 243.66 |
| Sub-Total | | 2,505.81 |
| CURRENT BILL - APRIL 2016 | | 20,945.85 |
| TOTAL AMOUNT DUE | | 20,945.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 15,564.43

Your monthly electricity consumption chart

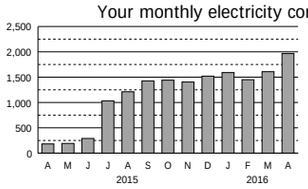


Avg Monthly Usage : 1,178.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,945.85 | | |
| Less : VAT | 1,431.38 | | |
| Amount Net of VAT | 19,514.47 | | |
| Less: BIR 2306 | 604.14 | | |
| BIR 2307 | 371.57 | VATable Sales | 19,514.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,538.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,431.38 | VAT Amount | 1,431.38 |
| TOTAL AMOUNT DUE | 19,970.14 | TOTAL SALES | 20,945.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1960/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647580704069

QUISIDO,RENERIO -UPS

Premise Address : SMBG N P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-608-6 | 6470800000-1 | 05/13/2016 | APRIL/2016 | 20,945.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64708000001*

BC21/27.0/1960/0/10/04-30-2016/49

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747953016255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664417

*74708000000*

Date : 04-30-2016

BC21/27.0/1980/0349414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470800000-0

Collection Ref. Code : 1805-40-611-6

Customer Information----------

Name : CABATINGAN,EDUARDO DR

Premise Address : BK 95E URGELLO PVT RD,BK SWU POWERHOUSE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169630WS6 | Pole No | : | 0349414 |
| Serial No | : | 48480375 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86778 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86004 |
| No of Days | : | 31 | Diff Rdg | : | 774 |
| Avg kWh/day | : | 24.97 | Registered | : | 774 |
| Conn Load | : | 0 | Billed kWh | : | 774 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,023.72 |
| Transmission Charge | 0.3552/kWh | 274.92 |
| System Loss Charge | 0.8598/kWh | 665.49 |
| Sub-Total | | 4,964.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,354.96 |
| Supply Charge | 0.4118/kWh | 318.73 |
| Metering Charge | 0.6989/kWh | 540.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,219.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 82.66 |
| Government Charges | | |
| Franchise Tax - Local | | 54.50 |
| Value Added Tax | | |
| Generation | | 237.84 |
| Transmission | | 6.13 |
| System Loss | | 37.36 |
| Distribution | | 266.36 |
| Others | | 16.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.83 |
| Environmental Charge | 0.0025/kWh | 1.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 150.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 95.98 |
| Sub-Total | | 987.40 |
| CURRENT BILL - APRIL 2016 | | 8,253.83 |
| TOTAL AMOUNT DUE | | 8,253.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 6,001.00

Your monthly electricity consumption chart

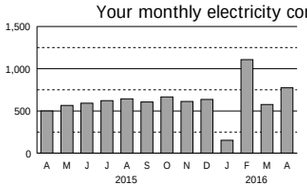


Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,253.83 | | |
| Less : VAT | 564.15 | | |
| Amount Net of VAT | 7,689.68 | | |
| Less: BIR 2306 | 238.10 | | |
| BIR 2307 | 146.42 | VATable Sales | 7,689.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,305.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 564.15 | VAT Amount | 564.15 |
| TOTAL AMOUNT DUE | 7,869.31 | TOTAL SALES | 8,253.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1980/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747953016255

CABATINGAN,EDUARDO DR

Premise Address : BK 95E URGELLO PVT RD,BK SWU POWERHOUSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-611-6 | 7470800000-0 | 05/13/2016 | APRIL/2016 | 8,253.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74708000000*

BC21/27.0/1980/0/10/04-30-2016/49

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847421658630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663680

*84708000009*

Date : 04-30-2016

BC21/27.0/1990/0349414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470800000-9

Collection Ref. Code : 1805-40-617-5

Customer Information----------

Name : CABATINGAN,EDUARDO

Premise Address : URGELLO PVT RD,BK VELASQUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169597WS6 | Pole No | : | 0349414 |
| Serial No | : | 47456276 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79892 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79280 |
| No of Days | : | 31 | Diff Rdg | : | 612 |
| Avg kWh/day | : | 19.74 | Registered | : | 612 |
| Conn Load | : | 0 | Billed kWh | : | 612 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,181.54 |
| Transmission Charge | 0.3552/kWh | 217.38 |
| System Loss Charge | 0.8598/kWh | 526.20 |
| Sub-Total | | 3,925.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,071.37 |
| Supply Charge | 0.4118/kWh | 252.02 |
| Metering Charge | 0.6989/kWh | 427.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,756.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,717.00 | 94.34 |
| Sub-Total | | 159.70 |
| Government Charges | | |
| Franchise Tax - Local | | 43.81 |
| Value Added Tax | | |
| Generation | | 188.08 |
| Transmission | | 4.85 |
| System Loss | | 29.54 |
| Distribution | | 210.73 |
| Others | | 24.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.54 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.89 |
| Sub-Total | | 793.00 |
| CURRENT BILL - APRIL 2016 | | 6,633.94 |
| TOTAL AMOUNT DUE | | 6,632.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 4,718.00

Your monthly electricity consumption chart

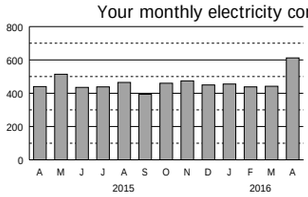


Avg Monthly Usage : 462.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,633.94 | | |
| Less : VAT | 457.62 | | |
| Amount Net of VAT | 6,176.32 | | |
| Less: BIR 2306 | 193.08 | | |
| BIR 2307 | 117.70 | VATable Sales | 6,176.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,865.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 457.62 | VAT Amount | 457.62 |
| TOTAL AMOUNT DUE | 6,323.16 | TOTAL SALES | 6,633.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1990/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847421658630

CABATINGAN,EDUARDO

Premise Address : URGELLO PVT RD,BK VELASQUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-617-5 | 8470800000-9 | 05/13/2016 | APRIL/2016 | 6,632.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84708000009*

BC21/27.0/1990/0/10/04-30-2016/49

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947534690162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664678

*94708000008*

Date : 04-30-2016

BC21/27.0/2000/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470800000-8

Collection Ref. Code : 1805-40-629-9

Customer Information----------

Name : MARIBAO,ENRIQUETA

Premise Address : RALLOS SBDV BK SWC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347441GS6 | Pole No | : | 0349393 |
| Serial No | : | 48527765 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49212 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49071 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 0 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,410.50 | 28.21 |
| Sub-Total | | 43.26 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 184.02 |
| CURRENT BILL - APRIL 2016 | | 1,540.02 |
| TOTAL AMOUNT DUE | | 1,539.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,411.00

Your monthly electricity consumption chart

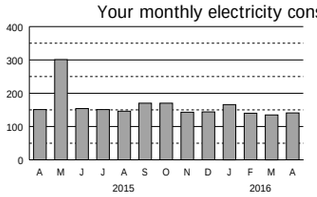


Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,540.02 | | |
| Less : VAT | 106.68 | | |
| Amount Net of VAT | 1,433.34 | | |
| Less: BIR 2306 | 45.01 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,433.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,361.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.68 | VAT Amount | 106.68 |
| TOTAL AMOUNT DUE | 1,467.69 | TOTAL SALES | 1,540.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2000/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947534690162

MARIBAO,ENRIQUETA

Premise Address : RALLOS SBDV BK SWC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-629-9 | 9470800000-8 | 05/13/2016 | APRIL/2016 | 1,539.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94708000008*

BC21/27.0/2000/0/10/04-30-2016/49

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367332446118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657887

*36708000009*

Date : 04-30-2016

BC21/27.0/2050/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670800000-9

Collection Ref. Code : 1805-40-695-7

Customer Information----------

Name : ALVEZ,PRIMO ATTY

Premise Address : DR #5 PAN-AM APT.,TAMBIS ST SAMBAG 2, URGELLO,C/O MARIA LOR MASAGANDA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4200 EVS6 | Pole No | : | 0349393 |
| Serial No | : | 01495227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22615 |
| No of Days | : | 31 | Diff Rdg | : | 618 |
| Avg kWh/day | : | 19.94 | Registered | : | 618 |
| Conn Load | : | 0 | Billed kWh | : | 618 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,212.73 |
| Transmission Charge | 0.3552/kWh | 219.51 |
| System Loss Charge | 0.8598/kWh | 531.36 |
| Sub-Total | | 3,963.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,081.87 |
| Supply Charge | 0.4118/kWh | 254.49 |
| Metering Charge | 0.6989/kWh | 431.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,773.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 66.00 |
| Government Charges | | |
| Franchise Tax - Local | | 43.52 |
| Value Added Tax | | |
| Generation | | 189.93 |
| Transmission | | 4.89 |
| System Loss | | 29.83 |
| Distribution | | 212.79 |
| Others | | 13.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.47 |
| Environmental Charge | 0.0025/kWh | 1.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 119.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.63 |
| Sub-Total | | 788.52 |
| CURRENT BILL - APRIL 2016 | | 6,591.40 |
| TOTAL AMOUNT DUE | | 6,591.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5,096.10

Your monthly electricity consumption chart

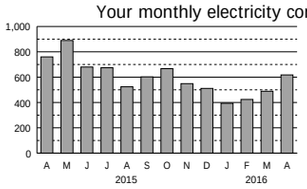


Avg Monthly Usage : 598.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,591.40 | | |
| Less : VAT | 450.58 | | |
| Amount Net of VAT | 6,140.82 | | |
| Less: BIR 2306 | 190.18 | | |
| BIR 2307 | 116.93 | VATable Sales | 6,140.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,833.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 450.58 | VAT Amount | 450.58 |
| TOTAL AMOUNT DUE | 6,284.29 | TOTAL SALES | 6,591.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2050/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367332446118

ALVEZ,PRIMO ATTY

Premise Address : DR #5 PAN-AM APT.,TAMBIS ST SAMBAG 2, URGELLO,C/O MARIA LOR MASAGANDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-695-7 | 3670800000-9 | 05/13/2016 | APRIL/2016 | 6,591.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36708000009*

BC21/27.0/2050/0/10/04-30-2016/49

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584028054229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665715

*58457000006*

Date : 04-30-2016

BC21/27.0/2060/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845700000-6

Collection Ref. Code : 1841-89-242-4

Customer Information----------

Name : MASAGANDA,MARIA LOR D

Premise Address : 157-D PAN-AM TAMBIS ST. URGELLO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 246873DS6 | Pole No | : | 0349393 |
| Serial No | : | 10970470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32924 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32595 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 60 | Billed kWh | : | 329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.6184/kWh | 203.45 |
| System Loss Charge | 0.8358/kWh | 274.98 |
| Sub-Total | | 2,188.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 575.95 |
| Supply Charge | 0.4118/kWh | 135.48 |
| Metering Charge | 0.6989/kWh | 229.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 946.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.13 |
| Government Charges | | |
| Franchise Tax - Local | | 23.78 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 4.54 |
| System Loss | | 15.13 |
| Distribution | | 113.56 |
| Others | | 7.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.35 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.80 |
| Sub-Total | | 421.91 |
| CURRENT BILL - APRIL 2016 | | 3,592.18 |
| TOTAL AMOUNT DUE | | 3,592.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,100.55

Your monthly electricity consumption chart

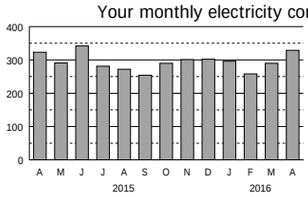


Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,592.18 | | |
| Less : VAT | 241.40 | | |
| Amount Net of VAT | 3,350.78 | | |
| Less: BIR 2306 | 102.75 | | |
| BIR 2307 | 63.88 | VATable Sales | 3,350.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,184.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.40 | VAT Amount | 241.40 |
| TOTAL AMOUNT DUE | 3,425.55 | TOTAL SALES | 3,592.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2060/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584028054229

MASAGANDA,MARIA LOR D

Premise Address : 157-D PAN-AM TAMBIS ST. URGELLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-89-242-4 | 5845700000-6 | 05/13/2016 | APRIL/2016 | 3,592.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58457000006*

BC21/27.0/2060/0/10/04-30-2016/49

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411170046302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662584

*41197000007*

Date : 04-30-2016

BC21/27.0/2070/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119700000-7

Collection Ref. Code : 1843-62-185-1

Customer Information----------

Name : MASAGANDA,MARIA LOR D

Premise Address : 157-C PAN-AM APT., TAMBIS ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375251GS6 | Pole No | : | 0349393 |
| Serial No | : | 2003138858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31284 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30927 |
| No of Days | : | 31 | Diff Rdg | : | 357 |
| Avg kWh/day | : | 11.52 | Registered | : | 357 |
| Conn Load | : | 760 | Billed kWh | : | 357 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,855.90 |
| Transmission Charge | 0.3552/kWh | 126.81 |
| System Loss Charge | 0.8598/kWh | 306.95 |
| Sub-Total | | 2,289.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 624.96 |
| Supply Charge | 0.4118/kWh | 147.01 |
| Metering Charge | 0.6989/kWh | 249.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,026.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.12 |
| Government Charges | | |
| Franchise Tax - Local | | 25.16 |
| Value Added Tax | | |
| Generation | | 109.70 |
| Transmission | | 2.82 |
| System Loss | | 17.23 |
| Distribution | | 123.18 |
| Others | | 7.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.73 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.27 |
| Sub-Total | | 455.76 |
| CURRENT BILL - APRIL 2016 | | 3,810.02 |
| TOTAL AMOUNT DUE | | 3,810.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5,054.48

Your monthly electricity consumption chart

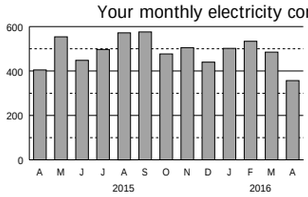


Avg Monthly Usage : 488.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,810.02 | | |
| Less : VAT | 260.52 | | |
| Amount Net of VAT | 3,549.50 | | |
| Less: BIR 2306 | 109.96 | | |
| BIR 2307 | 67.59 | VATable Sales | 3,549.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,371.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.52 | VAT Amount | 260.52 |
| TOTAL AMOUNT DUE | 3,632.47 | TOTAL SALES | 3,810.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2070/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411170046302

MASAGANDA,MARIA LOR D

Premise Address : 157-C PAN-AM APT., TAMBIS ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-62-185-1 | 4119700000-7 | 05/13/2016 | APRIL/2016 | 3,810.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41197000007*

BC21/27.0/2070/0/10/04-30-2016/49

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467580006991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657740

*46708000008*

Date : 04-30-2016

BC21/27.0/2080/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670800000-8

Collection Ref. Code : 1805-40-710-4

Customer Information----------

Name : ALVEZ,PRIMO ATTY

Premise Address : 157 TAMBIS ST.,SAMBAG II,URGELLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329592GS6 | Pole No | : | 0349386 |
| Serial No | : | 46391558 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82743 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81965 |
| No of Days | : | 31 | Diff Rdg | : | 778 |
| Avg kWh/day | : | 25.10 | Registered | : | 778 |
| Conn Load | : | 0 | Billed kWh | : | 778 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,044.51 |
| Transmission Charge | 0.3552/kWh | 276.35 |
| System Loss Charge | 0.8598/kWh | 668.92 |
| Sub-Total | | 4,989.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,361.97 |
| Supply Charge | 0.4118/kWh | 320.38 |
| Metering Charge | 0.6989/kWh | 543.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,231.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 83.08 |
| Government Charges | | |
| Franchise Tax - Local | | 54.78 |
| Value Added Tax | | |
| Generation | | 239.09 |
| Transmission | | 6.16 |
| System Loss | | 37.56 |
| Distribution | | 267.73 |
| Others | | 16.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.44 |
| Environmental Charge | 0.0025/kWh | 1.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 150.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.47 |
| Sub-Total | | 992.50 |
| CURRENT BILL - APRIL 2016 | | 8,296.45 |
| TOTAL AMOUNT DUE | | 8,296.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 6,126.70

Your monthly electricity consumption chart

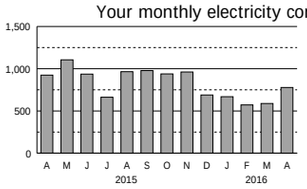


Avg Monthly Usage : 828.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,296.45 | | |
| Less : VAT | 567.08 | | |
| Amount Net of VAT | 7,729.37 | | |
| Less: BIR 2306 | 239.35 | | |
| BIR 2307 | 147.17 | VATable Sales | 7,729.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,342.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 567.08 | VAT Amount | 567.08 |
| TOTAL AMOUNT DUE | 7,909.93 | TOTAL SALES | 8,296.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2080/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467580006991

ALVEZ,PRIMO ATTY

Premise Address : 157 TAMBIS ST.,SAMBAG II,URGELLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-710-4 | 4670800000-8 | 05/13/2016 | APRIL/2016 | 8,296.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46708000008*

BC21/27.0/2080/0/10/04-30-2016/49

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867110593738

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *86708000004*

BILLING STATEMENT

1004657741

Date : 04-30-2016

BC21/27.0/2090/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670800000-4

Collection Ref. Code : 1805-40-722-8

Customer Information----------

Name : ALVEZ,PRIMO ATTY

Premise Address : 157 TAMBIS ST.,SAMBAG II,URGELLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007251 | Pole No | : | 0349386 |
| Serial No | : | 94719365 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12486 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12064 |
| No of Days | : | 31 | Diff Rdg | : | 422 |
| Avg kWh/day | : | 13.61 | Registered | : | 422 |
| Conn Load | : | 0 | Billed kWh | : | 422 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,193.81 |
| Transmission Charge | 0.3552/kWh | 149.89 |
| System Loss Charge | 0.8598/kWh | 362.84 |
| Sub-Total | | 2,706.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 738.75 |
| Supply Charge | 0.4118/kWh | 173.78 |
| Metering Charge | 0.6989/kWh | 294.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,212.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.07 |
| Government Charges | | |
| Franchise Tax - Local | | 29.73 |
| Value Added Tax | | |
| Generation | | 129.68 |
| Transmission | | 3.34 |
| System Loss | | 20.38 |
| Distribution | | 145.50 |
| Others | | 8.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.88 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.33 |
| Sub-Total | | 538.66 |
| CURRENT BILL - APRIL 2016 | | 4,502.74 |
| TOTAL AMOUNT DUE | | 4,502.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 4,180.05

Your monthly electricity consumption chart

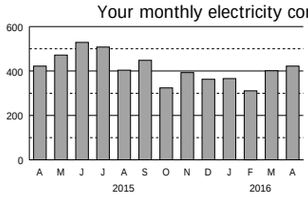


Avg Monthly Usage : 412.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,502.74 | | |
| Less : VAT | 307.88 | | |
| Amount Net of VAT | 4,194.86 | | |
| Less: BIR 2306 | 129.96 | | |
| BIR 2307 | 79.88 | VATable Sales | 4,194.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,985.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 307.88 | VAT Amount | 307.88 |
| TOTAL AMOUNT DUE | 4,292.90 | TOTAL SALES | 4,502.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2090/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867110593738

ALVEZ,PRIMO ATTY

Premise Address : 157 TAMBIS ST.,SAMBAG II,URGELLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-722-8 | 8670800000-4 | 05/13/2016 | APRIL/2016 | 4,502.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86708000004*

BC21/27.0/2090/0/10/04-30-2016/49

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114613664230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664339

*11409000004*

Date : 04-30-2016

BC21/27.0/2100/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140900000-4

Collection Ref. Code : 1827-70-008-4

Customer Information----------

Name : VEDAD,ROLAND M

Premise Address : TAMBIS URGELLO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319980GS6 | Pole No | : | 0349386 |
| Serial No | : | 41762133 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44575 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44241 |
| No of Days | : | 31 | Diff Rdg | : | 334 |
| Avg kWh/day | : | 10.77 | Registered | : | 334 |
| Conn Load | : | 150 | Billed kWh | : | 334 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.3552/kWh | 118.64 |
| System Loss Charge | 0.8598/kWh | 287.17 |
| Sub-Total | | 2,142.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 584.70 |
| Supply Charge | 0.4118/kWh | 137.54 |
| Metering Charge | 0.6989/kWh | 233.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 960.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.67 |
| Government Charges | | |
| Franchise Tax - Local | | 23.54 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 2.65 |
| System Loss | | 16.13 |
| Distribution | | 115.28 |
| Others | | 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.14 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.42 |
| Sub-Total | | 426.48 |
| CURRENT BILL - APRIL 2016 | | 3,564.96 |
| TOTAL AMOUNT DUE | | 3,564.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,887.70

Your monthly electricity consumption chart

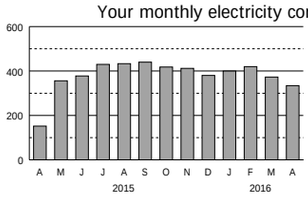


Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,564.96 | | |
| Less : VAT | 243.81 | | |
| Amount Net of VAT | 3,321.15 | | |
| Less: BIR 2306 | 102.92 | | |
| BIR 2307 | 63.24 | VATable Sales | 3,321.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,154.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.81 | VAT Amount | 243.81 |
| TOTAL AMOUNT DUE | 3,398.80 | TOTAL SALES | 3,564.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2100/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114613664230

VEDAD,ROLAND M

Premise Address : TAMBIS URGELLO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-70-008-4 | 1140900000-4 | 05/13/2016 | APRIL/2016 | 3,564.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11409000004*

BC21/27.0/2100/0/10/04-30-2016/49

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667870164836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657889

*66708000006*

Date : 04-30-2016

BC21/27.0/2120/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670800000-6

Collection Ref. Code : 1805-40-716-3

Customer Information----------

Name : OSORES,FELISA -DOWN

Premise Address : URGELLO PVT RD NR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221734WS6 | Pole No | : | 0349386 |
| Serial No | : | 45941206 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 76016 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75800 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 0 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.24 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 4.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 276.02 |
| CURRENT BILL - APRIL 2016 | | 2,307.47 |
| TOTAL AMOUNT DUE | | 2,306.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,296.00

Your monthly electricity consumption chart

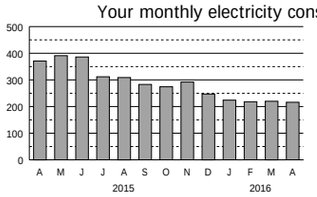


Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,307.47 | | |
| Less : VAT | 157.88 | | |
| Amount Net of VAT | 2,149.59 | | |
| Less: BIR 2306 | 66.65 | | |
| BIR 2307 | 40.93 | VATable Sales | 2,149.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,042.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.88 | VAT Amount | 157.88 |
| TOTAL AMOUNT DUE | 2,199.89 | TOTAL SALES | 2,307.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2120/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667870164836

OSORES,FELISA -DOWN

Premise Address : URGELLO PVT RD NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-716-3 | 6670800000-6 | 05/13/2016 | APRIL/2016 | 2,306.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66708000006*

BC21/27.0/2120/0/10/04-30-2016/49

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177896605604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663605

*17708000009*

Date : 04-30-2016

BC21/27.0/2160/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770800000-9

Collection Ref. Code : 1805-40-731-7

Customer Information----------

Name : GATCHALIAN,BENITO DR

Premise Address : SAMBAG CENT SUBDIV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098370 | Pole No | : | 0349386 |
| Serial No | : | 84451640 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1874 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1649 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 0 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.03 |
| Government Charges | | |
| Franchise Tax - Local | | 15.87 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 4.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 287.50 |
| CURRENT BILL - APRIL 2016 | | 2,403.40 |
| TOTAL AMOUNT DUE | | 2,401.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,690.00

Your monthly electricity consumption chart

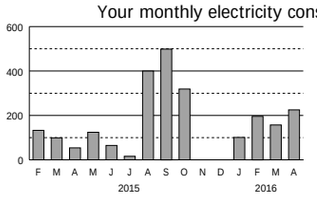


Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,403.40 | | |
| Less : VAT | 164.44 | | |
| Amount Net of VAT | 2,238.96 | | |
| Less: BIR 2306 | 69.41 | | |
| BIR 2307 | 42.64 | VATable Sales | 2,238.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,126.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.44 | VAT Amount | 164.44 |
| TOTAL AMOUNT DUE | 2,291.35 | TOTAL SALES | 2,403.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2160/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177896605604

GATCHALIAN,BENITO DR

Premise Address : SAMBAG CENT SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-731-7 | 1770800000-9 | 05/13/2016 | APRIL/2016 | 2,401.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17708000009*

BC21/27.0/2160/0/10/04-30-2016/49

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021681450682

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667225

*02118000005*

Date : 04-30-2016

BC21/27.0/2200/0349372/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211800000-5

Collection Ref. Code : 1823-34-446-1

Customer Information----------

Name : DAGUMAN,EDWIN M

Premise Address : 196-C TAMBIS CIRCLE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128315WS6 | Pole No | : | 0349372 |
| Serial No | : | 58821319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30190 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29826 |
| No of Days | : | 31 | Diff Rdg | : | 364 |
| Avg kWh/day | : | 11.74 | Registered | : | 364 |
| Conn Load | : | 703 | Billed kWh | : | 364 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,892.29 |
| Transmission Charge | 0.6184/kWh | 225.10 |
| System Loss Charge | 0.8358/kWh | 304.23 |
| Sub-Total | | 2,421.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 637.22 |
| Supply Charge | 0.4118/kWh | 149.90 |
| Metering Charge | 0.6989/kWh | 254.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,046.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,310.50 | 66.21 |
| Sub-Total | | 105.08 |
| Government Charges | | |
| Franchise Tax - Local | | 26.80 |
| Value Added Tax | | |
| Generation | | 111.86 |
| Transmission | | 5.02 |
| System Loss | | 16.75 |
| Distribution | | 125.58 |
| Others | | 15.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.82 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.14 |
| Sub-Total | | 475.25 |
| CURRENT BILL - APRIL 2016 | | 4,048.47 |
| TOTAL AMOUNT DUE | | 4,047.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,311.00

Your monthly electricity consumption chart

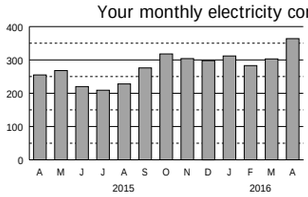


Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,048.47 | | |
| Less : VAT | 275.04 | | |
| Amount Net of VAT | 3,773.43 | | |
| Less: BIR 2306 | 117.00 | | |
| BIR 2307 | 72.00 | VATable Sales | 3,773.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,584.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.04 | VAT Amount | 275.04 |
| TOTAL AMOUNT DUE | 3,859.47 | TOTAL SALES | 4,048.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2200/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021681450682

DAGUMAN,EDWIN M

Premise Address : 196-C TAMBIS CIRCLE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-34-446-1 | 0211800000-5 | 05/13/2016 | APRIL/2016 | 4,047.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02118000005*

BC21/27.0/2200/0/10/04-30-2016/49

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460515517167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671165

*46000072101*

Date : 04-30-2016

BC21/27.0/2285/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600007210-1

Collection Ref. Code : 1849-59-431-7

Customer Information----------

Name : JAVIER,MYRA PECHERA

Premise Address : URGELLO STREET,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268270 GS6 | Pole No | : | 0349386 |
| Serial No | : | 44613550 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2048 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1994 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 888 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 294.50 | 5.89 |
| Sub-Total | | - 145.86 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.61 |
| CURRENT BILL - APRIL 2016 | | 416.59 |
| TOTAL AMOUNT DUE | | 416.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 295.00

Your monthly electricity consumption chart

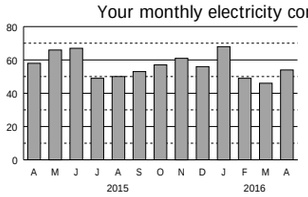


Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.59 | | |
| Less : VAT | 28.17 | | |
| Amount Net of VAT | 388.42 | | |
| Less: BIR 2306 | 11.95 | | |
| BIR 2307 | 7.25 | VATable Sales | 388.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.17 | VAT Amount | 28.17 |
| TOTAL AMOUNT DUE | 397.39 | TOTAL SALES | 416.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2285/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460515517167

JAVIER,MYRA PECHERA

Premise Address : URGELLO STREET,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-59-431-7 | 4600007210-1 | 05/13/2016 | APRIL/2016 | 416.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46000072101*

BC21/27.0/2285/0/10/04-30-2016/49

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675017014990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661143

*67508299483*

Date : 04-30-2016

BC21/27.0/2310/1541521/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750829948-3

Collection Ref. Code : 1861-22-425-7

Customer Information----------

Name : BABIERA,NOLAN CABATINGAN

Premise Address : URGELLO ST.,PVT. ROAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082271 | Pole No | : | 1541521 |
| Serial No | : | 40017549 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10547 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9346 |
| No of Days | : | 31 | Diff Rdg | : | 1201 |
| Avg kWh/day | : | 38.74 | Registered | : | 1201 |
| Conn Load | : | 12000 | Billed kWh | : | 1201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,243.52 |
| Transmission Charge | 0.6184/kWh | 742.70 |
| System Loss Charge | 0.8358/kWh | 1,003.80 |
| Sub-Total | | 7,990.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,102.47 |
| Supply Charge | 0.4118/kWh | 494.57 |
| Metering Charge | 0.6989/kWh | 839.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,441.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 128.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 11,222.00 | 224.44 |
| Sub-Total | | 352.70 |
| Government Charges | | |
| Franchise Tax - Local | | 88.38 |
| Value Added Tax | | |
| Generation | | 369.08 |
| Transmission | | 16.56 |
| System Loss | | 55.24 |
| Distribution | | 412.97 |
| Others | | 52.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 187.48 |
| Environmental Charge | 0.0025/kWh | 3.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 232.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 148.92 |
| Sub-Total | | 1,567.31 |
| CURRENT BILL - APRIL 2016 | | 13,351.45 |
| TOTAL AMOUNT DUE | | 13,351.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 11,222.00

Your monthly electricity consumption chart

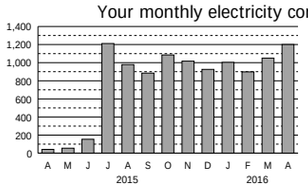


Avg Monthly Usage : 808.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,351.45 | | |
| Less : VAT | 906.78 | | |
| Amount Net of VAT | 12,444.67 | | |
| Less: BIR 2306 | 385.75 | | |
| BIR 2307 | 237.45 | VATable Sales | 12,444.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,821.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 906.78 | VAT Amount | 906.78 |
| TOTAL AMOUNT DUE | 12,728.25 | TOTAL SALES | 13,351.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2310/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675017014990

BABIERA,NOLAN CABATINGAN

Premise Address : URGELLO ST.,PVT. ROAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-22-425-7 | 6750829948-3 | 05/13/2016 | APRIL/2016 | 13,351.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67508299483*

BC21/27.0/2310/0/10/04-30-2016/49

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873626619579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660908

*87342954846*

Date : 04-30-2016

BC21/27.0/2340/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734295484-6

Collection Ref. Code : 1859-46-194-8

Customer Information----------

Name : ATILANO,AL DAVID

Premise Address : 30A-2 URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028132 | Pole No | : | 0349435 |
| Serial No | : | 121751049 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19853 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18958 |
| No of Days | : | 31 | Diff Rdg | : | 895 |
| Avg kWh/day | : | 28.87 | Registered | : | 895 |
| Conn Load | : | | Billed kWh | : | 895 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,652.75 |
| Transmission Charge | 0.3552/kWh | 317.90 |
| System Loss Charge | 0.8598/kWh | 769.52 |
| Sub-Total | | 5,740.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,566.79 |
| Supply Charge | 0.4118/kWh | 368.56 |
| Metering Charge | 0.6989/kWh | 625.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,565.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 95.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 95.58 |
| Government Charges | | |
| Franchise Tax - Local | | 63.01 |
| Value Added Tax | | |
| Generation | | 275.05 |
| Transmission | | 7.09 |
| System Loss | | 43.22 |
| Distribution | | 307.90 |
| Others | | 19.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 139.71 |
| Environmental Charge | 0.0025/kWh | 2.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 173.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 110.98 |
| Sub-Total | | 1,141.68 |
| CURRENT BILL - APRIL 2016 | | 9,543.30 |
| TOTAL AMOUNT DUE | | 9,543.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 9,060.69

Your monthly electricity consumption chart

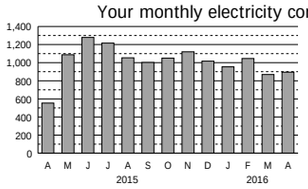


Avg Monthly Usage : 1,011.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,543.30 | | |
| Less : VAT | 652.29 | | |
| Amount Net of VAT | 8,891.01 | | |
| Less: BIR 2306 | 275.31 | | |
| BIR 2307 | 169.29 | VATable Sales | 8,891.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,446.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 652.29 | VAT Amount | 652.29 |
| TOTAL AMOUNT DUE | 9,098.70 | TOTAL SALES | 9,543.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2340/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873626619579

ATILANO,AL DAVID

Premise Address : 30A-2 URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-46-194-8 | 8734295484-6 | 05/13/2016 | APRIL/2016 | 9,543.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87342954846*

BC21/27.0/2340/0/10/04-30-2016/49

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247738822329

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *24767000003*

BILLING STATEMENT

1004663817

Date : 04-30-2016

BC21/27.0/2370/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476700000-3

Collection Ref. Code : 1831-27-449-3

Customer Information----------

Name : LADERA,RAUL C

Premise Address : 95-C TAMBIS ST. URGELLO,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429620GS6 | Pole No | : | 0349435 |
| Serial No | : | 52690772 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16572 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16441 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 1026 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.6184/kWh | 81.01 |
| System Loss Charge | 0.8358/kWh | 109.49 |
| Sub-Total | | 871.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,263.00 | 25.26 |
| Sub-Total | | 39.25 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.81 |
| System Loss | | 6.03 |
| Distribution | | 45.58 |
| Others | | 5.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 171.64 |
| CURRENT BILL - APRIL 2016 | | 1,462.25 |
| TOTAL AMOUNT DUE | | 1,461.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,264.00

Your monthly electricity consumption chart

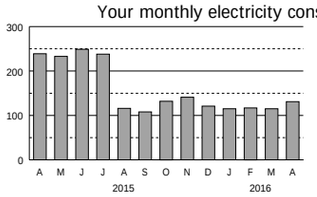


Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,462.25 | | |
| Less : VAT | 99.55 | | |
| Amount Net of VAT | 1,362.70 | | |
| Less: BIR 2306 | 42.36 | | |
| BIR 2307 | 26.01 | VATable Sales | 1,362.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,294.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.55 | VAT Amount | 99.55 |
| TOTAL AMOUNT DUE | 1,393.88 | TOTAL SALES | 1,462.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2370/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247738822329

LADERA,RAUL C

Premise Address : 95-C TAMBIS ST. URGELLO,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-27-449-3 | 2476700000-3 | 05/13/2016 | APRIL/2016 | 1,461.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24767000003*

BC21/27.0/2370/0/10/04-30-2016/49

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391512581202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667984

*39133672442*

Date : 04-30-2016

BC21/27.0/2425/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913367244-2

Collection Ref. Code : 1849-61-638-8

Customer Information----------

Name : QUISIDO,REINERIO CERNA

Premise Address : 28-B TAMBIS STREET,URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457574 GS6 | Pole No | : | 0349435 |
| Serial No | : | 85730919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6697 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6683 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 1940 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.49 |
| Sub-Total | | 1.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.05 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 0.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 18.56 |
| CURRENT BILL - APRIL 2016 | | 158.25 |
| TOTAL AMOUNT DUE | | 157.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 81.00

Your monthly electricity consumption chart

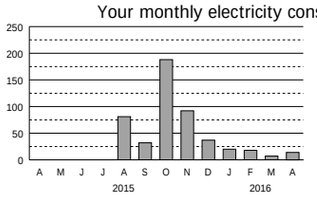


Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 158.25 | | |
| Less : VAT | 10.84 | | |
| Amount Net of VAT | 147.41 | | |
| Less: BIR 2306 | 4.61 | | |
| BIR 2307 | 2.81 | VATable Sales | 147.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 139.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.84 | VAT Amount | 10.84 |
| TOTAL AMOUNT DUE | 150.83 | TOTAL SALES | 158.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2425/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391512581202

QUISIDO,REINERIO CERNA

Premise Address : 28-B TAMBIS STREET,URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-61-638-8 | 3913367244-2 | 05/13/2016 | APRIL/2016 | 157.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39133672442*

BC21/27.0/2425/0/10/04-30-2016/49

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247678352640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663905

*24708000005*

Date : 04-30-2016

BC21/27.0/2426/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470800000-5

Collection Ref. Code : 1805-40-575-6

Customer Information----------

Name : VILLARANTE,GERARDO

Premise Address : SAMBAG CENTRAL SUBDIV.,NR OLIVIA APT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399088GS6 | Pole No | : | 0349435 |
| Serial No | : | 2004202033 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68770 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67614 |
| No of Days | : | 31 | Diff Rdg | : | 1156 |
| Avg kWh/day | : | 37.29 | Registered | : | 1156 |
| Conn Load | : | 0 | Billed kWh | : | 1156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,009.58 |
| Transmission Charge | 0.3552/kWh | 410.61 |
| System Loss Charge | 0.8598/kWh | 993.93 |
| Sub-Total | | 7,414.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,023.69 |
| Supply Charge | 0.4118/kWh | 476.04 |
| Metering Charge | 0.6989/kWh | 807.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,312.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 123.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 123.46 |
| Government Charges | | |
| Franchise Tax - Local | | 81.38 |
| Value Added Tax | | |
| Generation | | 355.25 |
| Transmission | | 9.15 |
| System Loss | | 55.81 |
| Distribution | | 397.52 |
| Others | | 24.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 180.45 |
| Environmental Charge | 0.0025/kWh | 2.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 224.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 143.34 |
| Sub-Total | | 1,474.40 |
| CURRENT BILL - APRIL 2016 | | 12,324.64 |
| TOTAL AMOUNT DUE | | 12,324.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 9,968.01

Your monthly electricity consumption chart

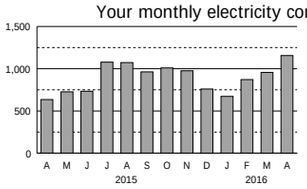


Avg Monthly Usage : 892.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,324.64 | | |
| Less : VAT | 842.31 | | |
| Amount Net of VAT | 11,482.33 | | |
| Less: BIR 2306 | 355.54 | | |
| BIR 2307 | 218.63 | VATable Sales | 11,482.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,908.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 842.31 | VAT Amount | 842.31 |
| TOTAL AMOUNT DUE | 11,750.47 | TOTAL SALES | 12,324.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2426/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247678352640

VILLARANTE,GERARDO

Premise Address : SAMBAG CENTRAL SUBDIV.,NR OLIVIA APT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-575-6 | 2470800000-5 | 05/13/2016 | APRIL/2016 | 12,324.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24708000005*

BC21/27.0/2426/0/10/04-30-2016/49

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437090869507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659634

*43708000005*

Date : 04-30-2016

BC21/27.0/2427/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370800000-5

Collection Ref. Code : 1805-40-536-5

Customer Information----------

Name : VILLARANTE,NGUYET

Premise Address : 28A-1 TAMBES ST,SAMBAG 2 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397597GS6 | Pole No | : | 0349435 |
| Serial No | : | 52930807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40236 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39752 |
| No of Days | : | 31 | Diff Rdg | : | 484 |
| Avg kWh/day | : | 15.61 | Registered | : | 484 |
| Conn Load | : | 0 | Billed kWh | : | 484 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,516.12 |
| Transmission Charge | 0.3552/kWh | 171.92 |
| System Loss Charge | 0.8598/kWh | 416.14 |
| Sub-Total | | 3,104.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 847.29 |
| Supply Charge | 0.4118/kWh | 199.31 |
| Metering Charge | 0.6989/kWh | 338.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,389.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 51.69 |
| Government Charges | | |
| Franchise Tax - Local | | 34.09 |
| Value Added Tax | | |
| Generation | | 148.75 |
| Transmission | | 3.83 |
| System Loss | | 23.36 |
| Distribution | | 166.78 |
| Others | | 10.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.55 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.02 |
| Sub-Total | | 617.68 |
| CURRENT BILL - APRIL 2016 | | 5,163.42 |
| TOTAL AMOUNT DUE | | 5,163.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5,231.47

Your monthly electricity consumption chart

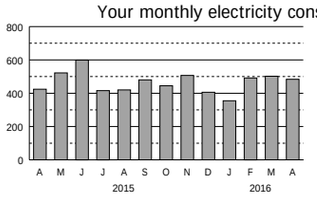


Avg Monthly Usage : 465.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,163.42 | | |
| Less : VAT | 353.01 | | |
| Amount Net of VAT | 4,810.41 | | |
| Less: BIR 2306 | 148.98 | | |
| BIR 2307 | 91.60 | VATable Sales | 4,810.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,569.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 353.01 | VAT Amount | 353.01 |
| TOTAL AMOUNT DUE | 4,922.84 | TOTAL SALES | 5,163.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2427/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437090869507

VILLARANTE,NGUYET

Premise Address : 28A-1 TAMBES ST,SAMBAG 2 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-536-5 | 4370800000-5 | 05/13/2016 | APRIL/2016 | 5,163.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43708000005*

BC21/27.0/2427/0/10/04-30-2016/49

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637637915741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659550

*63708000003*

Date : 04-30-2016

BC21/27.0/2428/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370800000-3

Collection Ref. Code : 1805-40-548-9

Customer Information----------

Name : VILLARANTE,NGUYET N

Premise Address : #28-A-3 TAMBIS ST. AND,URGELLO PVT. RD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381808GS6 | Pole No | : | 0349435 |
| Serial No | : | 2003139924 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38534 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38092 |
| No of Days | : | 31 | Diff Rdg | : | 442 |
| Avg kWh/day | : | 14.26 | Registered | : | 442 |
| Conn Load | : | 0 | Billed kWh | : | 442 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,297.78 |
| Transmission Charge | 0.3552/kWh | 157.00 |
| System Loss Charge | 0.8598/kWh | 380.03 |
| Sub-Total | | 2,834.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 773.77 |
| Supply Charge | 0.4118/kWh | 182.02 |
| Metering Charge | 0.6989/kWh | 308.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,269.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.20 |
| Government Charges | | |
| Franchise Tax - Local | | 31.14 |
| Value Added Tax | | |
| Generation | | 135.84 |
| Transmission | | 3.50 |
| System Loss | | 21.34 |
| Distribution | | 152.36 |
| Others | | 9.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.99 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.81 |
| Sub-Total | | 564.15 |
| CURRENT BILL - APRIL 2016 | | 4,715.86 |
| TOTAL AMOUNT DUE | | 4,715.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,097.41

Your monthly electricity consumption chart

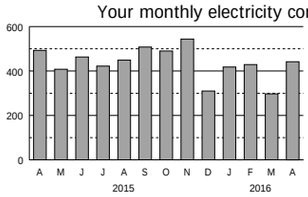


Avg Monthly Usage : 436.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,715.86 | | |
| Less : VAT | 322.44 | | |
| Amount Net of VAT | 4,393.42 | | |
| Less: BIR 2306 | 136.10 | | |
| BIR 2307 | 83.66 | VATable Sales | 4,393.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,173.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.44 | VAT Amount | 322.44 |
| TOTAL AMOUNT DUE | 4,496.10 | TOTAL SALES | 4,715.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2428/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637637915741

VILLARANTE,NGUYET N

Premise Address : #28-A-3 TAMBIS ST. AND,URGELLO PVT. RD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-548-9 | 6370800000-3 | 05/13/2016 | APRIL/2016 | 4,715.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63708000003*

BC21/27.0/2428/0/10/04-30-2016/49

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537769365918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659568

*53708000004*

Date : 04-30-2016

BC21/27.0/2429/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370800000-4

Collection Ref. Code : 1805-40-545-4

Customer Information----------

Name : VILLARANTE,NGUYET -M3

Premise Address : INF #28-B TAMBIS ST,SAMBAG 2 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400997GS6 | Pole No | : | 0349435 |
| Serial No | : | 2003222420 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36930 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 0 | Billed kWh | : | 295 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 516.43 |
| Supply Charge | 0.4118/kWh | 121.48 |
| Metering Charge | 0.6989/kWh | 206.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 849.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.51 |
| Government Charges | | |
| Franchise Tax - Local | | 20.79 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 6.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.05 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.58 |
| Sub-Total | | 376.74 |
| CURRENT BILL - APRIL 2016 | | 3,149.35 |
| TOTAL AMOUNT DUE | | 3,149.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,379.15

Your monthly electricity consumption chart

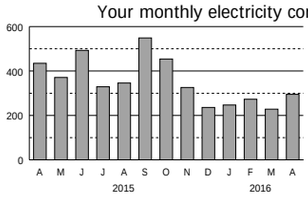


Avg Monthly Usage : 352.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,149.35 | | |
| Less : VAT | 215.41 | | |
| Amount Net of VAT | 2,933.94 | | |
| Less: BIR 2306 | 90.92 | | |
| BIR 2307 | 55.87 | VATable Sales | 2,933.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,787.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.41 | VAT Amount | 215.41 |
| TOTAL AMOUNT DUE | 3,002.56 | TOTAL SALES | 3,149.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2429/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537769365918

VILLARANTE,NGUYET -M3

Premise Address : INF #28-B TAMBIS ST,SAMBAG 2 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-545-4 | 5370800000-4 | 05/13/2016 | APRIL/2016 | 3,149.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53708000004*

BC21/27.0/2429/0/10/04-30-2016/49

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937507418112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659610

*93708000000*

Date : 04-30-2016

BC21/27.0/2440/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370800000-0

Collection Ref. Code : 1805-40-557-8

Customer Information----------

Name : OLIVA,SALVADOR G A1

Premise Address : SAMBAG SBD INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060049 | Pole No | : | 0349435 |
| Serial No | : | 125295061 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3185 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3090 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 0 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Surcharge | 0.02 of 1,213.00 | 24.26 |
| Sub-Total | | - 20.05 |
| Government Charges | | |
| Franchise Tax - Local | | 6.50 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | 0.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 119.82 |
| CURRENT BILL - APRIL 2016 | | 985.89 |
| TOTAL AMOUNT DUE | | 985.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,214.00

Your monthly electricity consumption chart

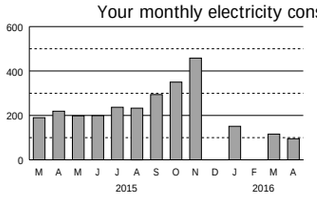


Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 985.89 | | |
| Less : VAT | 68.06 | | |
| Amount Net of VAT | 917.83 | | |
| Less: BIR 2306 | 28.74 | | |
| BIR 2307 | 17.45 | VATable Sales | 917.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 871.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.06 | VAT Amount | 68.06 |
| TOTAL AMOUNT DUE | 939.70 | TOTAL SALES | 985.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2440/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937507418112

OLIVA,SALVADOR G A1

Premise Address : SAMBAG SBD INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-557-8 | 9370800000-0 | 05/13/2016 | APRIL/2016 | 985.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93708000000* BC21/27.0/2440/0/10/04-30-2016/49 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737156026484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659434

*73708000002*

Date : 04-30-2016

BC21/27.0/2450/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370800000-2

Collection Ref. Code : 1805-40-551-9

Customer Information----------

Name : OLIVA,SALVADOR G

Premise Address : SAMBAG SBD INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067188 | Pole No | : | 0349435 |
| Serial No | : | 121449905 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3972 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3956 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 0 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | - 148.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.28 |
| CURRENT BILL - APRIL 2016 | | 13.40 |
| TOTAL AMOUNT DUE | | 13.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 6.00

Your monthly electricity consumption chart

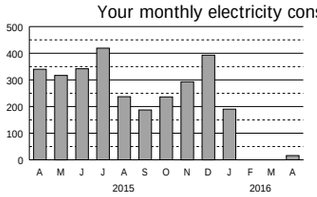


Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.40 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 12.78 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 12.97 | TOTAL SALES | 13.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2450/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737156026484

OLIVA,SALVADOR G

Premise Address : SAMBAG SBD INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-551-9 | 7370800000-2 | 05/13/2016 | APRIL/2016 | 13.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73708000002*

BC21/27.0/2450/0/10/04-30-2016/49

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987452513338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668546

*98727997508*

Date : 04-30-2016

BC21/27.0/2461/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872799750-8

Collection Ref. Code : 1859-31-137-7

Customer Information----------

Name : OLIVA,ELMA SALINANA

Premise Address : M1 TAMBIS CIRCLE,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027038 | Pole No | : | 0349435 |
| Serial No | : | 121740926 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9604 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9360 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 372 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,771.50 | 35.43 |
| Sub-Total | | 61.48 |
| Government Charges | | |
| Franchise Tax - Local | | 17.47 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 9.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 316.26 |
| CURRENT BILL - APRIL 2016 | | 2,645.82 |
| TOTAL AMOUNT DUE | | 2,645.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,772.00

Your monthly electricity consumption chart

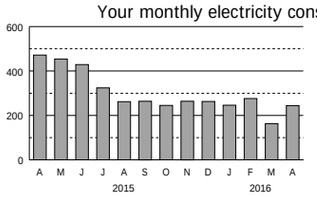


Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,645.82 | | |
| Less : VAT | 182.54 | | |
| Amount Net of VAT | 2,463.28 | | |
| Less: BIR 2306 | 77.03 | | |
| BIR 2307 | 46.94 | VATable Sales | 2,463.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,339.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.54 | VAT Amount | 182.54 |
| TOTAL AMOUNT DUE | 2,521.85 | TOTAL SALES | 2,645.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2461/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987452513338

OLIVA,ELMA SALINANA

Premise Address : M1 TAMBIS CIRCLE,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-31-137-7 | 9872799750-8 | 05/13/2016 | APRIL/2016 | 2,645.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98727997508*

BC21/27.0/2461/0/10/04-30-2016/49

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066240776981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657446

*06642340209*

Date : 04-30-2016

BC21/27.0/2462/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664234020-9

Collection Ref. Code : 1859-31-131-8

Customer Information----------

Name : OLIVA,ELMA SALINANA

Premise Address : M2 TAMBIS CIRCLE,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025710 | Pole No | : | 0349435 |
| Serial No | : | 92353761 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2743 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2743 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 372 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 5.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 6.00

Your monthly electricity consumption chart

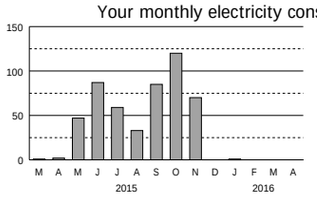


Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2462/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066240776981

OLIVA,ELMA SALINANA

Premise Address : M2 TAMBIS CIRCLE,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-31-131-8 | 0664234020-9 | 05/13/2016 | APRIL/2016 | 5.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06642340209*

BC21/27.0/2462/0/10/04-30-2016/49

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699368114790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672575

*69979699548*

Date : 04-30-2016

BC21/27.0/2464/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997969954-8

Collection Ref. Code : 1859-31-140-7

Customer Information----------

Name : OLIVA,ELMA SALINANA

Premise Address : M4 TAMBIS CIRCLE,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027036 | Pole No | : | 0349435 |
| Serial No | : | 121740928 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2236 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 372 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 722.50 | 14.45 |
| Sub-Total | | 25.45 |
| Government Charges | | |
| Franchise Tax - Local | | 7.39 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 3.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 133.81 |
| CURRENT BILL - APRIL 2016 | | 1,119.59 |
| TOTAL AMOUNT DUE | | 1,119.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 723.00

Your monthly electricity consumption chart

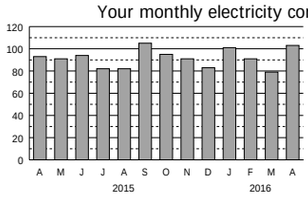


Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,119.59 | | |
| Less : VAT | 77.35 | | |
| Amount Net of VAT | 1,042.24 | | |
| Less: BIR 2306 | 32.64 | | |
| BIR 2307 | 19.86 | VATable Sales | 1,042.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 989.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.35 | VAT Amount | 77.35 |
| TOTAL AMOUNT DUE | 1,067.09 | TOTAL SALES | 1,119.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2464/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699368114790

OLIVA,ELMA SALINANA

Premise Address : M4 TAMBIS CIRCLE,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-31-140-7 | 6997969954-8 | 05/13/2016 | APRIL/2016 | 1,119.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69979699548*

BC21/27.0/2464/0/10/04-30-2016/49

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232730939541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671518

*23245915311*

Date : 04-30-2016

BC21/27.0/2470/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324591531-1

Collection Ref. Code : 1849-97-107-2

Customer Information----------

Name : RETUYA,TEODORA CORTES

Premise Address : M1 26-B TAMBIS ST.,URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328474 GS6 | Pole No | : | 0349435 |
| Serial No | : | 46673866 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9512 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9373 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,004.00 | 40.08 |
| Sub-Total | | 54.92 |
| Government Charges | | |
| Franchise Tax - Local | | 10.12 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 7.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 183.04 |
| CURRENT BILL - APRIL 2016 | | 1,532.17 |
| TOTAL AMOUNT DUE | | 1,532.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,004.00

Your monthly electricity consumption chart

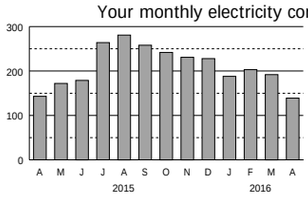


Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,532.17 | | |
| Less : VAT | 106.68 | | |
| Amount Net of VAT | 1,425.49 | | |
| Less: BIR 2306 | 44.99 | | |
| BIR 2307 | 27.19 | VATable Sales | 1,425.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.68 | VAT Amount | 106.68 |
| TOTAL AMOUNT DUE | 1,459.99 | TOTAL SALES | 1,532.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2470/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232730939541

RETUYA,TEODORA CORTES

Premise Address : M1 26-B TAMBIS ST.,URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-97-107-2 | 2324591531-1 | 05/13/2016 | APRIL/2016 | 1,532.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23245915311*

BC21/27.0/2470/0/10/04-30-2016/49

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484889369919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665980

*48451972938*

Date : 04-30-2016

BC21/27.0/2471/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845197293-8

Collection Ref. Code : 1849-97-149-8

Customer Information----------

Name : RETUYA,TEODORA CORTES

Premise Address : M2 26-B TAMBIS ST.,URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271159 GS6 | Pole No | : | 0349435 |
| Serial No | : | 48290488 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12844 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12718 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 899 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,638.00 | 52.76 |
| Sub-Total | | 66.21 |
| Government Charges | | |
| Franchise Tax - Local | | 9.30 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 9.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 168.03 |
| CURRENT BILL - APRIL 2016 | | 1,407.88 |
| TOTAL AMOUNT DUE | | 1,407.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,638.00

Your monthly electricity consumption chart

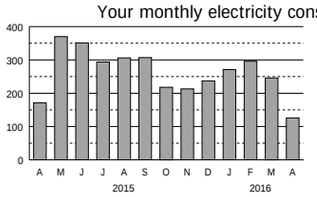


Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,407.88 | | |
| Less : VAT | 98.71 | | |
| Amount Net of VAT | 1,309.17 | | |
| Less: BIR 2306 | 41.64 | | |
| BIR 2307 | 24.98 | VATable Sales | 1,309.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,242.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.71 | VAT Amount | 98.71 |
| TOTAL AMOUNT DUE | 1,341.26 | TOTAL SALES | 1,407.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2471/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484889369919

RETUYA,TEODORA CORTES

Premise Address : M2 26-B TAMBIS ST.,URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-97-149-8 | 4845197293-8 | 05/13/2016 | APRIL/2016 | 1,407.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48451972938*

BC21/27.0/2471/0/10/04-30-2016/49

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870099048662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659283

*87057391234*

Date : 04-30-2016

BC21/27.0/2472/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705739123-4

Collection Ref. Code : 1849-97-101-3

Customer Information----------

Name : RETUYA,TEODORA CORTES

Premise Address : M3 26-B TAMBIS ST.,URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504503 GS6 | Pole No | : | 0349435 |
| Serial No | : | 56591906 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10910 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10691 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 899 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.39 |
| Government Charges | | |
| Franchise Tax - Local | | 15.45 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 4.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 279.83 |
| CURRENT BILL - APRIL 2016 | | 2,339.42 |
| TOTAL AMOUNT DUE | | 2,339.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,806.00

Your monthly electricity consumption chart

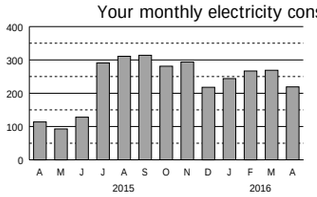


Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,339.42 | | |
| Less : VAT | 160.05 | | |
| Amount Net of VAT | 2,179.37 | | |
| Less: BIR 2306 | 67.54 | | |
| BIR 2307 | 41.50 | VATable Sales | 2,179.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,070.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.05 | VAT Amount | 160.05 |
| TOTAL AMOUNT DUE | 2,230.38 | TOTAL SALES | 2,339.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2472/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870099048662

RETUYA,TEODORA CORTES

Premise Address : M3 26-B TAMBIS ST.,URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-97-101-3 | 8705739123-4 | 05/13/2016 | APRIL/2016 | 2,339.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87057391234*

BC21/27.0/2472/0/10/04-30-2016/49

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846163473924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663396

*84608000000*

Date : 04-30-2016

BC21/27.0/2490/0349442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460800000-0

Collection Ref. Code : 1805-39-833-4

Customer Information----------

Name : CABARON,AURELIO C

Premise Address : URGELLO HOUSE NO 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165991WS6 | Pole No | : | 0349442 |
| Serial No | : | 45657396 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53093 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52115 |
| No of Days | : | 31 | Diff Rdg | : | 978 |
| Avg kWh/day | : | 31.55 | Registered | : | 978 |
| Conn Load | : | 0 | Billed kWh | : | 978 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,084.23 |
| Transmission Charge | 0.3552/kWh | 347.39 |
| System Loss Charge | 0.8598/kWh | 840.88 |
| Sub-Total | | 6,272.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,712.09 |
| Supply Charge | 0.4118/kWh | 402.74 |
| Metering Charge | 0.6989/kWh | 683.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,803.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 104.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 10,832.50 | 216.65 |
| Sub-Total | | 321.09 |
| Government Charges | | |
| Franchise Tax - Local | | 70.48 |
| Value Added Tax | | |
| Generation | | 300.55 |
| Transmission | | 7.75 |
| System Loss | | 47.21 |
| Distribution | | 336.40 |
| Others | | 46.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 152.66 |
| Environmental Charge | 0.0025/kWh | 2.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 189.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 121.27 |
| Sub-Total | | 1,275.30 |
| CURRENT BILL - APRIL 2016 | | 10,672.24 |
| TOTAL AMOUNT DUE | | 10,671.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 10,833.00

Your monthly electricity consumption chart

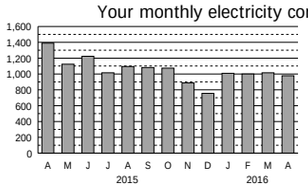


Avg Monthly Usage : 1,050.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,672.24 | | |
| Less : VAT | 738.90 | | |
| Amount Net of VAT | 9,933.34 | | |
| Less: BIR 2306 | 311.74 | | |
| BIR 2307 | 189.35 | VATable Sales | 9,933.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,432.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 738.90 | VAT Amount | 738.90 |
| TOTAL AMOUNT DUE | 10,171.15 | TOTAL SALES | 10,672.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2490/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846163473924

CABARON,AURELIO C

Premise Address : URGELLO HOUSE NO 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-833-4 | 8460800000-0 | 05/13/2016 | APRIL/2016 | 10,671.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84608000000*

BC21/27.0/2490/0/10/04-30-2016/49

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946153937301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664015

*94608000009*

Date : 04-30-2016

BC21/27.0/2500/0349442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460800000-9

Collection Ref. Code : 1805-39-836-9

Customer Information----------

Name : CABARON,AURELIO C

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165999WS6 | Pole No | : | 0349442 |
| Serial No | : | 44634671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59122 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59091 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 0 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 172.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 392.00

Your monthly electricity consumption chart

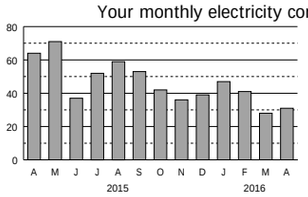


Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2500/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946153937301

CABARON,AURELIO C

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-836-9 | 9460800000-9 | 05/13/2016 | APRIL/2016 | 172.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94608000009*

BC21/27.0/2500/0/10/04-30-2016/49

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181771514813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665062

*18157000003*

Date : 04-30-2016

BC21/27.0/2520/0349442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815700000-3

Collection Ref. Code : 1819-60-932-4

Customer Information----------

Name : M. AKING ENT -M1,T. -M1

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374234GS6 | Pole No | : | 0349442 |
| Serial No | : | 2003137396 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25621 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25383 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 880 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.41 |
| Government Charges | | |
| Franchise Tax - Local | | 16.78 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 5.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 304.06 |
| CURRENT BILL - APRIL 2016 | | 2,541.90 |
| TOTAL AMOUNT DUE | | 2,541.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,167.00

Your monthly electricity consumption chart

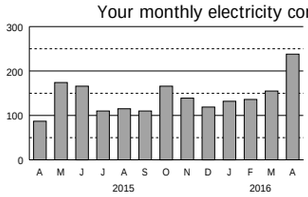


Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,541.90 | | |
| Less : VAT | 173.90 | | |
| Amount Net of VAT | 2,368.00 | | |
| Less: BIR 2306 | 73.41 | | |
| BIR 2307 | 45.09 | VATable Sales | 2,368.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,249.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.90 | VAT Amount | 173.90 |
| TOTAL AMOUNT DUE | 2,423.40 | TOTAL SALES | 2,541.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2520/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181771514813

M. AKING ENT -M1,T. -M1

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-60-932-4 | 1815700000-3 | 05/13/2016 | APRIL/2016 | 2,541.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18157000003*

BC21/27.0/2520/0/10/04-30-2016/49

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081838194404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *08157000004*

BILLING STATEMENT

1004663971

Date : 04-30-2016

BC21/27.0/2530/0349442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815700000-4

Collection Ref. Code : 1819-60-923-5

Customer Information----------

Name : M. AKING ENT -M2,T. -M2

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532399 GS6 | Pole No | : | 0349442 |
| Serial No | : | 22613400 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15790 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15715 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 830 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Sub-Total | | - 105.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.85 |
| TOTAL AMOUNT DUE | | 681.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 639.06

Your monthly electricity consumption chart

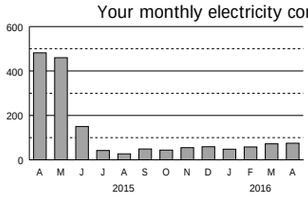


Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.85 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.75 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.36 | TOTAL SALES | 681.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2530/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081838194404

M. AKING ENT -M2,T. -M2

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-60-923-5 | 0815700000-4 | 05/13/2016 | APRIL/2016 | 681.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08157000004*

BC21/27.0/2530/0/10/04-30-2016/49

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971054498749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659629

*97157000007*

Date : 04-30-2016

BC21/27.0/2540/0349442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715700000-7

Collection Ref. Code : 1819-60-911-1

Customer Information----------

Name : M. AKING ENTERPRISES INC. -M3

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048288 | Pole No | : | 0349442 |
| Serial No | : | 126813743 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3773 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3518 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 980 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.23 |
| Government Charges | | |
| Franchise Tax - Local | | 17.98 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 325.75 |
| CURRENT BILL - APRIL 2016 | | 2,723.08 |
| TOTAL AMOUNT DUE | | 2,720.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,830.00

Your monthly electricity consumption chart

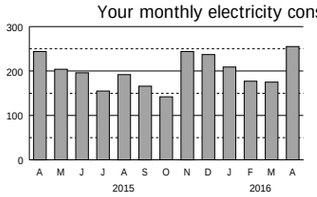


Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,723.08 | | |
| Less : VAT | 186.28 | | |
| Amount Net of VAT | 2,536.80 | | |
| Less: BIR 2306 | 78.63 | | |
| BIR 2307 | 48.31 | VATable Sales | 2,536.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,409.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.28 | VAT Amount | 186.28 |
| TOTAL AMOUNT DUE | 2,596.14 | TOTAL SALES | 2,723.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2540/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971054498749

M. AKING ENTERPRISES INC. -M3

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-60-911-1 | 9715700000-7 | 05/13/2016 | APRIL/2016 | 2,720.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97157000007*

BC21/27.0/2540/0/10/04-30-2016/49

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269004962280
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*26968000005*

1004658308
Date : 04-30-2016
BC21/27.0/2550/0349442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696800000-5
Collection Ref. Code : 1825-89-872-3

Customer Information----------
Name : NADELA,GLADELIA M
Premise Address : TAMBIS ST URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166007WS6 | Pole No | : | 0349442 |
| Serial No | : | 49695257 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26268 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25898 |
| No of Days | : | 31 | Diff Rdg | : | 370 |
| Avg kWh/day | : | 11.94 | Registered | : | 370 |
| Conn Load | : | 850 | Billed kWh | : | 370 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,923.48 |
| Transmission Charge | 0.3552/kWh | 131.42 |
| System Loss Charge | 0.8598/kWh | 318.13 |
| Sub-Total | | 2,373.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 647.72 |
| Supply Charge | 0.4118/kWh | 152.37 |
| Metering Charge | 0.6989/kWh | 258.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,063.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,778.50 | 55.57 |
| Sub-Total | | 95.08 |
| Government Charges | | |
| Franchise Tax - Local | | 26.49 |
| Value Added Tax | | |
| Generation | | 113.71 |
| Transmission | | 2.93 |
| System Loss | | 17.87 |
| Distribution | | 127.64 |
| Others | | 14.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.76 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.88 |
| Sub-Total | | 479.51 |
| CURRENT BILL - APRIL 2016 | | 4,011.30 |
| TOTAL AMOUNT DUE | | 4,010.73 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 23, 2016 - 2,779.00

Your monthly electricity consumption chart

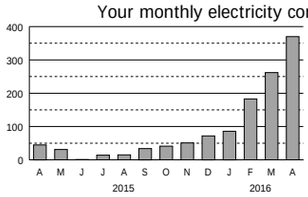


Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,011.30 | | |
| Less : VAT | 276.74 | | |
| Amount Net of VAT | 3,734.56 | | |
| Less: BIR 2306 | 116.75 | | |
| BIR 2307 | 71.17 | VATable Sales | 3,734.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,546.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.74 | VAT Amount | 276.74 |
| TOTAL AMOUNT DUE | 3,823.38 | TOTAL SALES | 4,011.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2550/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269004962280

NADELA,GLADELIA M
Premise Address : TAMBIS ST URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-89-872-3 | 2696800000-5 | 05/13/2016 | APRIL/2016 | 4,010.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*26968000005*

BC21/27.0/2550/0/10/04-30-2016/49

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950960141400
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*95058070715*

1004665996
Date : 04-30-2016
BC21/27.0/2580/1325091/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505807071-5
Collection Ref. Code : 1863-31-197-1

Customer Information----------
Name : SEVILLES,TERESITA YBANEZ
Premise Address : SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106467 | Pole No | : | 1325091 |
| Serial No | : | 40044900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 360 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 5.76 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 5.34

Your monthly electricity consumption chart

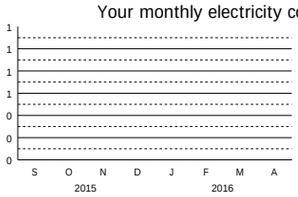


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2580/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950960141400

SEVILLES,TERESITA YBANEZ
Premise Address : SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-31-197-1 | 9505807071-5 | 05/13/2016 | APRIL/2016 | 5.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*95058070715*

BC21/27.0/2580/0/10/04-30-2016/49

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956180455813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669215

*95608000006*

Date : 04-30-2016

BC21/27.0/2670/0342274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560800000-6

Collection Ref. Code : 1805-39-944-6

Customer Information----------

Name : DAMAZO,SERGIO M SR

Premise Address : SAMBAG CENT SUBDIV A

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 209397WS6 | Pole No | : | 0342274 |
| Serial No | : | 49606852 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45634 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44902 |
| No of Days | : | 31 | Diff Rdg | : | 732 |
| Avg kWh/day | : | 23.61 | Registered | : | 732 |
| Conn Load | : | 0 | Billed kWh | : | 732 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,805.38 |
| Transmission Charge | 0.3552/kWh | 260.01 |
| System Loss Charge | 0.8598/kWh | 629.37 |
| Sub-Total | | 4,694.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,281.44 |
| Supply Charge | 0.4118/kWh | 301.44 |
| Metering Charge | 0.6989/kWh | 511.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,099.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 78.17 |
| Government Charges | | |
| Franchise Tax - Local | | 51.54 |
| Value Added Tax | | |
| Generation | | 224.94 |
| Transmission | | 5.80 |
| System Loss | | 35.34 |
| Distribution | | 251.94 |
| Others | | 15.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 114.26 |
| Environmental Charge | 0.0025/kWh | 1.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.77 |
| Sub-Total | | 933.85 |
| CURRENT BILL - APRIL 2016 | | 7,806.25 |
| TOTAL AMOUNT DUE | | 7,805.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 7,075.00

Your monthly electricity consumption chart

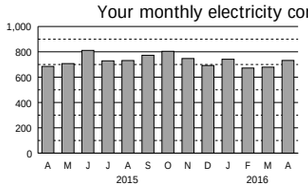


Avg Monthly Usage : 731.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,806.25 | | |
| Less : VAT | 533.59 | | |
| Amount Net of VAT | 7,272.66 | | |
| Less: BIR 2306 | 225.21 | | |
| BIR 2307 | 138.48 | VATable Sales | 7,272.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,908.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 533.59 | VAT Amount | 533.59 |
| TOTAL AMOUNT DUE | 7,442.56 | TOTAL SALES | 7,806.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2670/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956180455813

DAMAZO,SERGIO M SR

Premise Address : SAMBAG CENT SUBDIV A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-944-6 | 9560800000-6 | 05/13/2016 | APRIL/2016 | 7,805.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95608000006*

BC21/27.0/2670/0/10/04-30-2016/49

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888226778480
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*88865130343*

1004668954
Date : 04-30-2016
BC21/27.0/2695/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886513034-3
Collection Ref. Code : 1855-55-506-9

Customer Information----------
Name : CO,WINGELLE SO
Premise Address : AZNAR RD.,,SAMBAG 1, URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3233 EVS6 | Pole No | : | 0342211 |
| Serial No | : | 01505166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28166 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27500 |
| No of Days | : | 31 | Diff Rdg | : | 666 |
| Avg kWh/day | : | 21.48 | Registered | : | 666 |
| Conn Load | : | 2539 | Billed kWh | : | 666 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P2,055.03.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,462.27 |
| Transmission Charge | 0.3552/kWh | 236.56 |
| System Loss Charge | 0.8598/kWh | 572.63 |
| Sub-Total | | 4,271.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,165.90 |
| Supply Charge | 0.4118/kWh | 274.26 |
| Metering Charge | 0.6989/kWh | 465.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,910.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.12 |
| Government Charges | | |
| Franchise Tax - Local | | 46.90 |
| Value Added Tax | | |
| Generation | | 204.68 |
| Transmission | | 5.27 |
| System Loss | | 32.15 |
| Distribution | | 229.28 |
| Others | | 14.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.96 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.58 |
| Sub-Total | | 849.72 |
| CURRENT BILL - APRIL 2016 | | 7,102.93 |
| TOTAL AMOUNT DUE | | 7,102.54 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 8,844.00

Your monthly electricity consumption chart

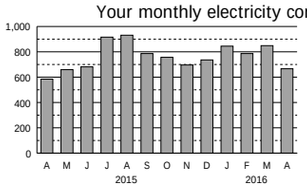


Avg Monthly Usage : 761.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,102.93 | | |
| Less : VAT | 485.54 | | |
| Amount Net of VAT | 6,617.39 | | |
| Less: BIR 2306 | 204.92 | | |
| BIR 2307 | 126.00 | VATable Sales | 6,617.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,286.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 485.54 | VAT Amount | 485.54 |
| TOTAL AMOUNT DUE | 6,772.01 | TOTAL SALES | 7,102.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2695/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888226778480

CO,WINGELLE SO
Premise Address : AZNAR RD.,,SAMBAG 1, URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-55-506-9 | 8886513034-3 | 05/13/2016 | APRIL/2016 | 7,102.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*88865130343*

BC21/27.0/2695/0/10/04-30-2016/49

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660702599108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670991

*66097000005*

Date : 04-30-2016

BC21/27.0/2700/0342225/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609700000-5

Collection Ref. Code : 1843-61-923-7

Customer Information----------

Name : GULILAT,ARTEMIO M

Premise Address : 144-A AZNAR ROAD,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316428GS6 | Pole No | : | 0342225 |
| Serial No | : | 47673018 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12864 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12737 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 628 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.6184/kWh | 78.54 |
| System Loss Charge | 0.8358/kWh | 106.15 |
| Sub-Total | | 844.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,734.50 | 34.69 |
| Sub-Total | | 48.25 |
| Government Charges | | |
| Franchise Tax - Local | | 9.46 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.75 |
| System Loss | | 5.85 |
| Distribution | | 44.21 |
| Others | | 6.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 167.74 |
| CURRENT BILL - APRIL 2016 | | 1,429.29 |
| TOTAL AMOUNT DUE | | 1,428.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,735.00

Your monthly electricity consumption chart

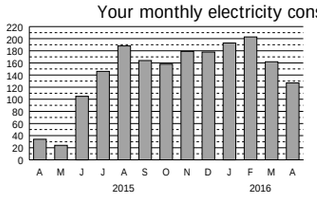


Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,429.29 | | |
| Less : VAT | 97.77 | | |
| Amount Net of VAT | 1,331.52 | | |
| Less: BIR 2306 | 41.58 | | |
| BIR 2307 | 25.42 | VATable Sales | 1,331.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,264.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.77 | VAT Amount | 97.77 |
| TOTAL AMOUNT DUE | 1,362.29 | TOTAL SALES | 1,429.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2700/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660702599108

GULILAT,ARTEMIO M

Premise Address : 144-A AZNAR ROAD,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-61-923-7 | 6609700000-5 | 05/13/2016 | APRIL/2016 | 1,428.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66097000005*

BC21/27.0/2700/0/10/04-30-2016/49

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056704212249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*05609000004*

1004668518

Date : 04-30-2016

BC21/27.0/2710/0342225/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560900000-4

Collection Ref. Code : 1829-21-677-5

Customer Information----------

Name : CARCALLAS,FILOMENO POQUITA

Premise Address : 144 A,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018424 | Pole No | : | 0342225 |
| Serial No | : | 121742331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4927 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4589 |
| No of Days | : | 31 | Diff Rdg | : | 338 |
| Avg kWh/day | : | 10.90 | Registered | : | 338 |
| Conn Load | : | 354 | Billed kWh | : | 338 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,757.13 |
| Transmission Charge | 0.6184/kWh | 209.02 |
| System Loss Charge | 0.8358/kWh | 282.50 |
| Sub-Total | | 2,248.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 591.70 |
| Supply Charge | 0.4118/kWh | 139.19 |
| Metering Charge | 0.6989/kWh | 236.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 972.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,533.00 | 90.66 |
| Sub-Total | | 126.75 |
| Government Charges | | |
| Franchise Tax - Local | | 25.11 |
| Value Added Tax | | |
| Generation | | 103.87 |
| Transmission | | 4.66 |
| System Loss | | 15.55 |
| Distribution | | 116.65 |
| Others | | 18.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.76 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.91 |
| Sub-Total | | 445.08 |
| CURRENT BILL - APRIL 2016 | | 3,792.60 |
| TOTAL AMOUNT DUE | | 3,791.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 3,953.00

Your monthly electricity consumption chart

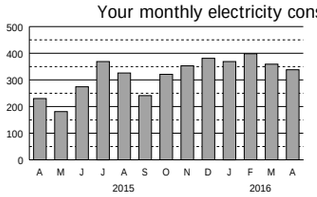


Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,792.60 | | |
| Less : VAT | 258.95 | | |
| Amount Net of VAT | 3,533.65 | | |
| Less: BIR 2306 | 110.13 | | |
| BIR 2307 | 67.45 | VATable Sales | 3,533.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,356.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.95 | VAT Amount | 258.95 |
| TOTAL AMOUNT DUE | 3,615.02 | TOTAL SALES | 3,792.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2710/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056704212249

CARCALLAS,FILOMENO POQUITA

Premise Address : 144 A,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-21-677-5 | 0560900000-4 | 05/13/2016 | APRIL/2016 | 3,791.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05609000004*

BC21/27.0/2710/0/10/04-30-2016/49

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260168873849

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670532

*26078000002*

Date : 04-30-2016

BC21/27.0/2740/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607800000-2

Collection Ref. Code : 1827-23-665-5

Customer Information----------

Name : CARCALLAS,PETRA M2 P.

Premise Address : SAMBAG CENTRAL, SUBV.,DOOR 4 MELVIN NINAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375303GS6 | Pole No | : | 0342211 |
| Serial No | : | 2003138602 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37813 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37355 |
| No of Days | : | 31 | Diff Rdg | : | 458 |
| Avg kWh/day | : | 14.77 | Registered | : | 458 |
| Conn Load | : | 580 | Billed kWh | : | 458 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,380.96 |
| Transmission Charge | 0.3552/kWh | 162.68 |
| System Loss Charge | 0.8598/kWh | 393.79 |
| Sub-Total | | 2,937.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 801.77 |
| Supply Charge | 0.4118/kWh | 188.60 |
| Metering Charge | 0.6989/kWh | 320.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,315.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,186.50 | 83.73 |
| Sub-Total | | 132.64 |
| Government Charges | | |
| Franchise Tax - Local | | 32.89 |
| Value Added Tax | | |
| Generation | | 140.75 |
| Transmission | | 3.63 |
| System Loss | | 22.11 |
| Distribution | | 157.86 |
| Others | | 19.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.50 |
| Environmental Charge | 0.0025/kWh | 1.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.79 |
| Sub-Total | | 595.30 |
| CURRENT BILL - APRIL 2016 | | 4,980.84 |
| TOTAL AMOUNT DUE | | 4,980.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 4,187.00

Your monthly electricity consumption chart

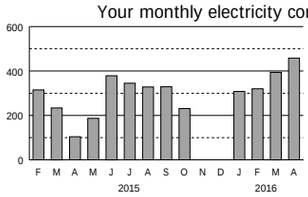


Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,980.84 | | |
| Less : VAT | 344.21 | | |
| Amount Net of VAT | 4,636.63 | | |
| Less: BIR 2306 | 145.23 | | |
| BIR 2307 | 88.37 | VATable Sales | 4,636.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,403.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 344.21 | VAT Amount | 344.21 |
| TOTAL AMOUNT DUE | 4,747.24 | TOTAL SALES | 4,980.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2740/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260168873849

CARCALLAS,PETRA M2 P.

Premise Address : SAMBAG CENTRAL, SUBV.,DOOR 4 MELVIN NINAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-23-665-5 | 2607800000-2 | 05/13/2016 | APRIL/2016 | 4,980.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26078000002*

BC21/27.0/2740/0/10/04-30-2016/49

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460997382626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670884

*46078000000*

Date : 04-30-2016

BC21/27.0/2750/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607800000-0

Collection Ref. Code : 1827-23-794-5

Customer Information----------

Name : CARCALLAS,PETRA M3 P

Premise Address : SAMBAG CENTRAL SUBD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401650GS6 | Pole No | : | 0342211 |
| Serial No | : | 2003225055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28282 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28206 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 580 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 424.00 | 8.48 |
| Sub-Total | | - 98.01 |
| Government Charges | | |
| Franchise Tax - Local | | 4.59 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.56 |
| CURRENT BILL - APRIL 2016 | | 700.45 |
| TOTAL AMOUNT DUE | | 699.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 425.00

Your monthly electricity consumption chart

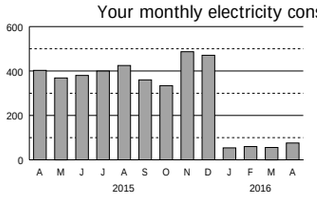


Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 700.45 | | |
| Less : VAT | 47.76 | | |
| Amount Net of VAT | 652.69 | | |
| Less: BIR 2306 | 20.19 | | |
| BIR 2307 | 12.33 | VATable Sales | 652.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.76 | VAT Amount | 47.76 |
| TOTAL AMOUNT DUE | 667.93 | TOTAL SALES | 700.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2750/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460997382626

CARCALLAS,PETRA M3 P

Premise Address : SAMBAG CENTRAL SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-23-794-5 | 4607800000-0 | 05/13/2016 | APRIL/2016 | 699.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46078000000* BC21/27.0/2750/0/10/04-30-2016/49 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560336141777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670395

*56078000009*

Date : 04-30-2016

BC21/27.0/2760/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607800000-9

Collection Ref. Code : 1827-23-800-3

Customer Information----------

Name : CARCALLAS,PETRA M4 P

Premise Address : SAMBAG CENTRAL SUBD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383005GS6 | Pole No | : | 0342211 |
| Serial No | : | 2003141071 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15381 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 580 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,282.00 | 45.64 |
| Sub-Total | | 63.27 |
| Government Charges | | |
| Franchise Tax - Local | | 11.99 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 9.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 216.86 |
| CURRENT BILL - APRIL 2016 | | 1,815.50 |
| TOTAL AMOUNT DUE | | 1,815.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,282.00

Your monthly electricity consumption chart

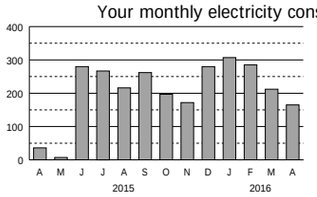


Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,815.50 | | |
| Less : VAT | 126.26 | | |
| Amount Net of VAT | 1,689.24 | | |
| Less: BIR 2306 | 53.27 | | |
| BIR 2307 | 32.21 | VATable Sales | 1,689.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,603.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.26 | VAT Amount | 126.26 |
| TOTAL AMOUNT DUE | 1,730.02 | TOTAL SALES | 1,815.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2760/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560336141777

CARCALLAS,PETRA M4 P

Premise Address : SAMBAG CENTRAL SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-23-800-3 | 5607800000-9 | 05/13/2016 | APRIL/2016 | 1,815.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56078000009*

BC21/27.0/2760/0/10/04-30-2016/49

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277156391189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662445

*27757624609*

Date : 04-30-2016

BC21/27.0/2766/0349330/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775762460-9

Collection Ref. Code : 1851-30-518-1

Customer Information----------

Name : MACAPAGAL,LAMBERTO JR. SAMSON

Premise Address : 156 F. AZNAR ROAD,SAMBAG 1

TIN : 279-849-701-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077208 | Pole No | : | 0349330 |
| Serial No | : | 40013500 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9891 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9070 |
| No of Days | : | 31 | Diff Rdg | : | 821 |
| Avg kWh/day | : | 26.48 | Registered | : | 821 |
| Conn Load | : | 653 | Billed kWh | : | 821 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,268.05 |
| Transmission Charge | 0.6184/kWh | 507.71 |
| System Loss Charge | 0.8358/kWh | 686.19 |
| Sub-Total | | 5,461.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,437.24 |
| Supply Charge | 0.4118/kWh | 338.09 |
| Metering Charge | 0.6989/kWh | 573.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,354.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 6,730.50 | 134.61 |
| Sub-Total | | 222.29 |
| Government Charges | | |
| Franchise Tax - Local | | 60.29 |
| Value Added Tax | | |
| Generation | | 252.29 |
| Transmission | | 11.32 |
| System Loss | | 37.77 |
| Distribution | | 282.50 |
| Others | | 33.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 128.16 |
| Environmental Charge | 0.0025/kWh | 2.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 159.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.80 |
| Sub-Total | | 1,069.20 |
| CURRENT BILL - APRIL 2016 | | 9,107.57 |
| TOTAL AMOUNT DUE | | 9,106.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 6,731.00

Your monthly electricity consumption chart

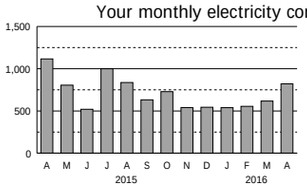


Avg Monthly Usage : 711.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,107.57 | | |
| Less : VAT | 617.79 | | |
| Amount Net of VAT | 8,489.78 | | |
| Less: BIR 2306 | 262.86 | | |
| BIR 2307 | 161.97 | VATable Sales | 8,489.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,064.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 617.79 | VAT Amount | 617.79 |
| TOTAL AMOUNT DUE | 8,682.74 | TOTAL SALES | 9,107.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2766/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277156391189

MACAPAGAL,LAMBERTO JR. SAMSON

Premise Address : 156 F. AZNAR ROAD,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-30-518-1 | 2775762460-9 | 05/13/2016 | APRIL/2016 | 9,106.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27757624609*

BC21/27.0/2766/0/10/04-30-2016/49

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676133393365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662030

*67690100002*

Date : 04-30-2016

BC21/27.0/2770/0349365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769010000-2

Collection Ref. Code : 1837-56-530-9

Customer Information----------

Name : DAMAZO,MICHAEL SHANE P TM

Premise Address : URGELLO ST SAMBAG II,DAMASO BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 81238GS6 | Pole No | : | 0349365 |
| Serial No | : | 95804297 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10988 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10305 |
| No of Days | : | 31 | Diff Rdg | : | 683 |
| Avg kWh/day | : | 22.03 | Registered | : | 683 |
| Conn Load | : | 200 | Billed kWh | : | 683 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,550.64 |
| Transmission Charge | 0.6184/kWh | 422.37 |
| System Loss Charge | 0.8358/kWh | 570.85 |
| Sub-Total | | 4,543.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,195.66 |
| Supply Charge | 0.4118/kWh | 281.26 |
| Metering Charge | 0.6989/kWh | 477.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,959.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,491.00 | 109.82 |
| Sub-Total | | 182.76 |
| Government Charges | | |
| Franchise Tax - Local | | 50.14 |
| Value Added Tax | | |
| Generation | | 209.90 |
| Transmission | | 9.41 |
| System Loss | | 31.43 |
| Distribution | | 235.11 |
| Others | | 27.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 106.61 |
| Environmental Charge | 0.0025/kWh | 1.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 132.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.69 |
| Sub-Total | | 889.32 |
| CURRENT BILL - APRIL 2016 | | 7,575.21 |
| TOTAL AMOUNT DUE | | 7,574.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,491.00

Your monthly electricity consumption chart

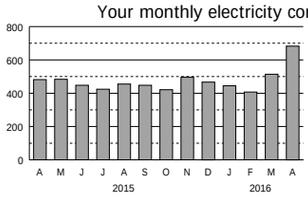


Avg Monthly Usage : 474.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,575.21 | | |
| Less : VAT | 513.80 | | |
| Amount Net of VAT | 7,061.41 | | |
| Less: BIR 2306 | 218.59 | | |
| BIR 2307 | 134.72 | VATable Sales | 7,061.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,708.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 513.80 | VAT Amount | 513.80 |
| TOTAL AMOUNT DUE | 7,221.90 | TOTAL SALES | 7,575.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2770/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676133393365

DAMAZO,MICHAEL SHANE P TM

Premise Address : URGELLO ST SAMBAG II,DAMASO BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-56-530-9 | 6769010000-2 | 05/13/2016 | APRIL/2016 | 7,574.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67690100002*

BC21/27.0/2770/0/10/04-30-2016/49

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209364999024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661452

*20968000008*

Date : 04-30-2016

BC21/27.0/2790/0349365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096800000-8

Collection Ref. Code : 1825-80-887-2

Customer Information----------

Name : SUMAYAO,LILIBETH

Premise Address : URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 31212GS6 | Pole No | : | 0349365 |
| Serial No | : | 74652306 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18786 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18595 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 450 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.6184/kWh | 118.11 |
| System Loss Charge | 0.8358/kWh | 159.64 |
| Sub-Total | | 1,270.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,659.00 | 53.18 |
| Sub-Total | | 73.58 |
| Government Charges | | |
| Franchise Tax - Local | | 14.22 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 2.63 |
| System Loss | | 8.78 |
| Distribution | | 66.18 |
| Others | | 10.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 252.03 |
| CURRENT BILL - APRIL 2016 | | 2,147.79 |
| TOTAL AMOUNT DUE | | 2,146.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,660.00

Your monthly electricity consumption chart

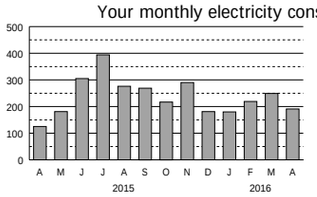


Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.79 | | |
| Less : VAT | 146.82 | | |
| Amount Net of VAT | 2,000.97 | | |
| Less: BIR 2306 | 62.45 | | |
| BIR 2307 | 38.20 | VATable Sales | 2,000.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.82 | VAT Amount | 146.82 |
| TOTAL AMOUNT DUE | 2,047.14 | TOTAL SALES | 2,147.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2790/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209364999024

SUMAYAO,LILIBETH

Premise Address : URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-80-887-2 | 2096800000-8 | 05/13/2016 | APRIL/2016 | 2,146.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20968000008*

BC21/27.0/2790/0/10/04-30-2016/49

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825791131268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670517

*82548000007*

Date : 04-30-2016

BC21/27.0/2800/0349365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254800000-7

Collection Ref. Code : 1825-39-182-3

Customer Information----------

Name : CANLOBO,LUZ D

Premise Address : #56-F SAMBAG CENTRAL,URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417828GS6 | Pole No | : | 0349365 |
| Serial No | : | 52689327 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82658 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 520 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.6184/kWh | 114.40 |
| System Loss Charge | 0.8358/kWh | 154.62 |
| Sub-Total | | 1,230.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,684.50 | 33.69 |
| Sub-Total | | 53.45 |
| Government Charges | | |
| Franchise Tax - Local | | 13.64 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 2.55 |
| System Loss | | 8.51 |
| Distribution | | 64.12 |
| Others | | 8.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 241.86 |
| CURRENT BILL - APRIL 2016 | | 2,060.41 |
| TOTAL AMOUNT DUE | | 2,059.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,685.00

Your monthly electricity consumption chart

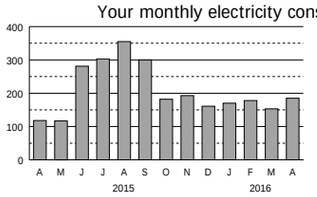


Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,060.41 | | |
| Less : VAT | 140.09 | | |
| Amount Net of VAT | 1,920.32 | | |
| Less: BIR 2306 | 59.60 | | |
| BIR 2307 | 36.64 | VATable Sales | 1,920.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,824.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.09 | VAT Amount | 140.09 |
| TOTAL AMOUNT DUE | 1,964.17 | TOTAL SALES | 2,060.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2800/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825791131268

CANLOBO,LUZ D

Premise Address : #56-F SAMBAG CENTRAL,URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-39-182-3 | 8254800000-7 | 05/13/2016 | APRIL/2016 | 2,059.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82548000007*

BC21/27.0/2800/0/10/04-30-2016/49

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418444454617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666016

*41877000004*

Date : 04-30-2016

BC21/27.0/2810/0349365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187700000-4

Collection Ref. Code : 1831-35-197-8

Customer Information----------

Name : CANLOBO,LUZ D TM

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399330GS6 | Pole No | : | 0349365 |
| Serial No | : | 71552039 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50928 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50277 |
| No of Days | : | 31 | Diff Rdg | : | 651 |
| Avg kWh/day | : | 21.00 | Registered | : | 651 |
| Conn Load | : | 150 | Billed kWh | : | 651 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,384.29 |
| Transmission Charge | 0.3552/kWh | 231.24 |
| System Loss Charge | 0.8598/kWh | 559.73 |
| Sub-Total | | 4,175.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,139.64 |
| Supply Charge | 0.4118/kWh | 268.08 |
| Metering Charge | 0.6989/kWh | 454.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,867.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,218.50 | 144.37 |
| Sub-Total | | 213.89 |
| Government Charges | | |
| Franchise Tax - Local | | 46.93 |
| Value Added Tax | | |
| Generation | | 200.06 |
| Transmission | | 5.16 |
| System Loss | | 31.42 |
| Distribution | | 224.12 |
| Others | | 31.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.62 |
| Environmental Charge | 0.0025/kWh | 1.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.72 |
| Sub-Total | | 849.12 |
| CURRENT BILL - APRIL 2016 | | 7,105.97 |
| TOTAL AMOUNT DUE | | 7,105.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 7,219.00

Your monthly electricity consumption chart

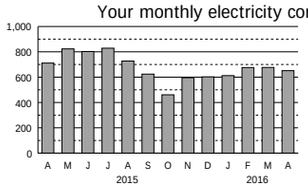


Avg Monthly Usage : 676.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,105.97 | | |
| Less : VAT | 492.06 | | |
| Amount Net of VAT | 6,613.91 | | |
| Less: BIR 2306 | 207.59 | | |
| BIR 2307 | 126.08 | VATable Sales | 6,613.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,280.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 492.06 | VAT Amount | 492.06 |
| TOTAL AMOUNT DUE | 6,772.30 | TOTAL SALES | 7,105.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2810/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418444454617

CANLOBO,LUZ D TM

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-35-197-8 | 4187700000-4 | 05/13/2016 | APRIL/2016 | 7,105.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41877000004*

BC21/27.0/2810/0/10/04-30-2016/49

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055300551813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667829

*05511501552*

Date : 04-30-2016

BC21/27.0/2820/0349673/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551150155-2

Collection Ref. Code : 1859-17-506-6

Customer Information----------

Name : ALMARIO,ANA ANUNCIACION ALFONSO

Premise Address : VILLA AZNAR URGELLO ST.,SOUTHWESTERN UNIVERSITY,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015369 EFS6 | Pole No | : | 0349673 |
| Serial No | : | 88211138 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15319 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14727 |
| No of Days | : | 31 | Diff Rdg | : | 592 |
| Avg kWh/day | : | 19.10 | Registered | : | 592 |
| Conn Load | : | 544 | Billed kWh | : | 592 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,077.57 |
| Transmission Charge | 0.3552/kWh | 210.28 |
| System Loss Charge | 0.8598/kWh | 509.00 |
| Sub-Total | | 3,796.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,036.36 |
| Supply Charge | 0.4118/kWh | 243.79 |
| Metering Charge | 0.6989/kWh | 413.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,698.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.23 |
| Government Charges | | |
| Franchise Tax - Local | | 41.69 |
| Value Added Tax | | |
| Generation | | 181.93 |
| Transmission | | 4.69 |
| System Loss | | 28.59 |
| Distribution | | 203.87 |
| Others | | 12.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.42 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.41 |
| Sub-Total | | 755.40 |
| CURRENT BILL - APRIL 2016 | | 6,314.38 |
| TOTAL AMOUNT DUE | | 6,314.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,190.00

Your monthly electricity consumption chart

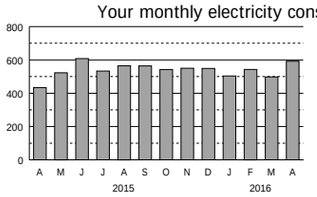


Avg Monthly Usage : 538.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,314.38 | | |
| Less : VAT | 431.67 | | |
| Amount Net of VAT | 5,882.71 | | |
| Less: BIR 2306 | 182.20 | | |
| BIR 2307 | 112.01 | VATable Sales | 5,882.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,588.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 431.67 | VAT Amount | 431.67 |
| TOTAL AMOUNT DUE | 6,020.17 | TOTAL SALES | 6,314.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2820/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055300551813

ALMARIO,ANA ANUNCIACION ALFONSO

Premise Address : VILLA AZNAR URGELLO ST.,SOUTHWESTERN UNIVERSITY,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-17-506-6 | 0551150155-2 | 05/13/2016 | APRIL/2016 | 6,314.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05511501552*

BC21/27.0/2820/0/10/04-30-2016/49

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099508092692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671472

*09908000004*

Date : 04-30-2016

BC21/27.0/2823/0349673/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990800000-4

Collection Ref. Code : 1823-16-167-7

Customer Information----------

Name : SIERRA,ELMA A

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103486 | Pole No | : | 0349673 |
| Serial No | : | 129124136 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 12715 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,321.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 4,315.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 24, 2011 - 6.00

Your monthly electricity consumption chart

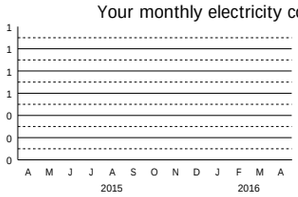


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2823/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099508092692

SIERRA,ELMA A

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-16-167-7 | 0990800000-4 | 05/13/2016 | APRIL/2016 | - 4,315.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09908000004*

BC21/27.0/2823/0/10/04-30-2016/49

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472453520050

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659868

*47218681303*

Date : 04-30-2016

BC21/27.0/2825/0342225/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721868130-3

Collection Ref. Code : 1851-67-161-7

Customer Information----------

Name : AZNAR,ELEANOR SANSON

Premise Address : VILLA AZNAR ROAD,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146519 | Pole No | : | 0342225 |
| Serial No | : | 40098565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 23960 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 10.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 6.00

Your monthly electricity consumption chart

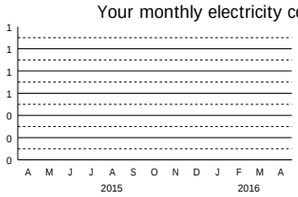


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2825/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472453520050

AZNAR,ELEANOR SANSON
Premise Address : VILLA AZNAR ROAD,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-67-161-7 | 4721868130-3 | 05/13/2016 | APRIL/2016 | 10.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47218681303*

BC21/27.0/2825/0/10/04-30-2016/49

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871246607416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659718

*87138000002*

Date : 04-30-2016

BC21/27.0/2830/0342225/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713800000-2

Collection Ref. Code : 1809-71-671-3

Customer Information----------

Name : AZNAR,ELEONOR M1 T.

Premise Address : VILLA AZNAR,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381714GS6 | Pole No | : | 0342225 |
| Serial No | : | 2003139254 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24218 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23784 |
| No of Days | : | 31 | Diff Rdg | : | 434 |
| Avg kWh/day | : | 14.00 | Registered | : | 434 |
| Conn Load | : | 15420 | Billed kWh | : | 434 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,256.19 |
| Transmission Charge | 0.3552/kWh | 154.16 |
| System Loss Charge | 0.8598/kWh | 373.15 |
| Sub-Total | | 2,783.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 759.76 |
| Supply Charge | 0.4118/kWh | 178.72 |
| Metering Charge | 0.6989/kWh | 303.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,246.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,573.00 | 91.46 |
| Sub-Total | | 137.81 |
| Government Charges | | |
| Franchise Tax - Local | | 31.26 |
| Value Added Tax | | |
| Generation | | 133.38 |
| Transmission | | 3.44 |
| System Loss | | 20.96 |
| Distribution | | 149.62 |
| Others | | 20.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.75 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.82 |
| Sub-Total | | 565.72 |
| CURRENT BILL - APRIL 2016 | | 4,733.83 |
| TOTAL AMOUNT DUE | | 4,733.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 4,573.00

Your monthly electricity consumption chart

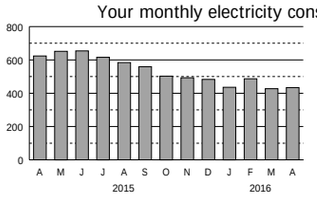


Avg Monthly Usage : 534.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,733.83 | | |
| Less : VAT | 327.69 | | |
| Amount Net of VAT | 4,406.14 | | |
| Less: BIR 2306 | 138.25 | | |
| BIR 2307 | 83.99 | VATable Sales | 4,406.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,183.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.69 | VAT Amount | 327.69 |
| TOTAL AMOUNT DUE | 4,511.59 | TOTAL SALES | 4,733.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2830/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871246607416

AZNAR,ELEONOR M1 T.

Premise Address : VILLA AZNAR,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-71-671-3 | 8713800000-2 | 05/13/2016 | APRIL/2016 | 4,733.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87138000002*

BC21/27.0/2830/0/10/04-30-2016/49

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776378707118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662364

*77640419931*

Date : 04-30-2016

BC21/27.0/2841/0342225/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764041993-1

Collection Ref. Code : 1861-40-539-1

Customer Information----------

Name : AZNAR,ELEONOR SANSON

Premise Address : M1 M.H. AZNAR ROAD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068805 | Pole No | : | 0342225 |
| Serial No | : | 121450732 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5572 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4869 |
| No of Days | : | 31 | Diff Rdg | : | 703 |
| Avg kWh/day | : | 22.68 | Registered | : | 703 |
| Conn Load | : | 1300 | Billed kWh | : | 703 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,654.62 |
| Transmission Charge | 0.3552/kWh | 249.71 |
| System Loss Charge | 0.8598/kWh | 604.44 |
| Sub-Total | | 4,508.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,230.67 |
| Supply Charge | 0.4118/kWh | 289.50 |
| Metering Charge | 0.6989/kWh | 491.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,016.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,361.00 | 127.22 |
| Sub-Total | | 202.30 |
| Government Charges | | |
| Franchise Tax - Local | | 50.46 |
| Value Added Tax | | |
| Generation | | 216.03 |
| Transmission | | 5.57 |
| System Loss | | 33.96 |
| Distribution | | 241.98 |
| Others | | 30.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.74 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.17 |
| Sub-Total | | 913.24 |
| CURRENT BILL - APRIL 2016 | | 7,640.81 |
| TOTAL AMOUNT DUE | | 7,639.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 6,361.96

Your monthly electricity consumption chart

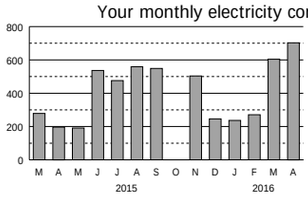


Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,640.81 | | |
| Less : VAT | 527.87 | | |
| Amount Net of VAT | 7,112.94 | | |
| Less: BIR 2306 | 222.73 | | |
| BIR 2307 | 135.56 | VATable Sales | 7,112.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,754.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 527.87 | VAT Amount | 527.87 |
| TOTAL AMOUNT DUE | 7,282.52 | TOTAL SALES | 7,640.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2841/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776378707118

AZNAR,ELEONOR SANSON

Premise Address : M1 M.H. AZNAR ROAD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-40-539-1 | 7764041993-1 | 05/13/2016 | APRIL/2016 | 7,639.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77640419931*

BC21/27.0/2841/0/10/04-30-2016/49

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151048841672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666058

*15196172835*

Date : 04-30-2016

BC21/27.0/2842/0342225/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519617283-5

Collection Ref. Code : 1861-49-617-6

Customer Information----------

Name : AZNAR,PAUL SANSON

Premise Address : M2 M.H. AZNAR ROAD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071562 | Pole No | : | 0342225 |
| Serial No | : | 125281507 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Rdg | : | 9415 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9374 |
| No of Days | : | 10 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 4.10 | Registered | : | 41 |
| Conn Load | : | 1300 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.0038/kWh | 205.16 |
| Transmission Charge | 0.3978/kWh | 16.31 |
| System Loss Charge | 0.8854/kWh | 36.30 |
| Sub-Total | | 257.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 1.67000/month | 1.67 |
| Sub-Total | | 118.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.097/kWh | 3.98 |
| Sub-Total | | 3.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 11.42 |
| Transmission | | 0.53 |
| System Loss | | 1.93 |
| Distribution | | 14.28 |
| Others | | 0.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 1.66 |
| Sub-Total | | 47.95 |
| CURRENT BILL - APRIL 2016 | | 428.67 |
| Advance Payment/Credit Adjustments | | - 934.37 |
| TOTAL AMOUNT DUE | | - 505.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 10,947.74

Your monthly electricity consumption chart

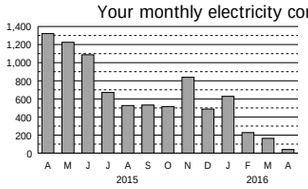


Avg Monthly Usage : 635.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 428.67 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 399.69 | | |
| Less: BIR 2306 | 12.33 | | |
| BIR 2307 | 7.67 | VATable Sales | 399.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 379.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 408.67 | TOTAL SALES | 428.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2842/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151048841672

AZNAR,PAUL SANSON

Premise Address : M2 M.H. AZNAR ROAD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-49-617-6 | 1519617283-5 | 05/13/2016 | APRIL/2016 | - 505.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15196172835*

BC21/27.0/2842/0/10/04-30-2016/49

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048111180039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664612

*04837471509*

Date : 04-30-2016

BC21/27.0/2844/0342225/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483747150-9

Collection Ref. Code : 1861-49-614-1

Customer Information----------

Name : GOCHOCO,PATRICIA VIVIAN AZNAR

Premise Address : M4 M.H. AZNAR ROAD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071558 | Pole No | : | 0342225 |
| Serial No | : | 125285284 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1267 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1142 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 1300 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 438.50 | 8.77 |
| Sub-Total | | 22.12 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 161.12 |
| CURRENT BILL - APRIL 2016 | | 1,347.62 |
| TOTAL AMOUNT DUE | | 1,347.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 439.00

Your monthly electricity consumption chart

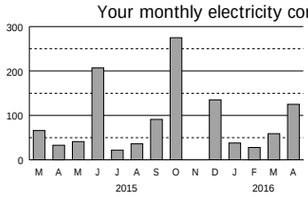


Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,347.62 | | |
| Less : VAT | 92.67 | | |
| Amount Net of VAT | 1,254.95 | | |
| Less: BIR 2306 | 39.11 | | |
| BIR 2307 | 23.91 | VATable Sales | 1,254.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,191.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.67 | VAT Amount | 92.67 |
| TOTAL AMOUNT DUE | 1,284.60 | TOTAL SALES | 1,347.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2844/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048111180039

GOCHOCO,PATRICIA VIVIAN AZNAR

Premise Address : M4 M.H. AZNAR ROAD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-49-614-1 | 0483747150-9 | 05/13/2016 | APRIL/2016 | 1,347.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04837471509*

BC21/27.0/2844/0/10/04-30-2016/49

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192124052092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670720

*19266885656*

Date : 04-30-2016

BC21/27.0/2846/0342225/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926688565-6

Collection Ref. Code : 1861-49-620-6

Customer Information----------

Name : AZNAR,JAMES PETER SANSON

Premise Address : M6 M.H. AZNAR ROAD,SAMBAG 1,CEBU CITY

TIN : 200-993-988-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071559 | Pole No | : | 0342225 |
| Serial No | : | 125281440 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8552 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7947 |
| No of Days | : | 31 | Diff Rdg | : | 605 |
| Avg kWh/day | : | 19.52 | Registered | : | 605 |
| Conn Load | : | 1300 | Billed kWh | : | 605 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,145.15 |
| Transmission Charge | 0.3552/kWh | 214.90 |
| System Loss Charge | 0.8598/kWh | 520.18 |
| Sub-Total | | 3,880.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,059.11 |
| Supply Charge | 0.4118/kWh | 249.14 |
| Metering Charge | 0.6989/kWh | 422.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,736.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 64.61 |
| Government Charges | | |
| Franchise Tax - Local | | 42.61 |
| Value Added Tax | | |
| Generation | | 185.92 |
| Transmission | | 4.79 |
| System Loss | | 29.21 |
| Distribution | | 208.33 |
| Others | | 12.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.44 |
| Environmental Charge | 0.0025/kWh | 1.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.02 |
| Sub-Total | | 771.95 |
| CURRENT BILL - APRIL 2016 | | 6,452.87 |
| TOTAL AMOUNT DUE | | 6,452.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 6,636.00

Your monthly electricity consumption chart

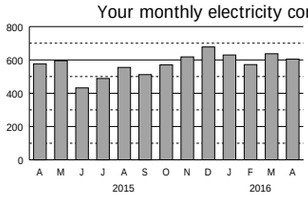


Avg Monthly Usage : 574.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,452.87 | | |
| Less : VAT | 441.12 | | |
| Amount Net of VAT | 6,011.75 | | |
| Less: BIR 2306 | 186.19 | | |
| BIR 2307 | 114.47 | VATable Sales | 6,011.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,711.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 441.12 | VAT Amount | 441.12 |
| TOTAL AMOUNT DUE | 6,152.21 | TOTAL SALES | 6,452.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2846/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192124052092

AZNAR,JAMES PETER SANSON

Premise Address : M6 M.H. AZNAR ROAD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-49-620-6 | 1926688565-6 | 05/13/2016 | APRIL/2016 | 6,452.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19266885656*

BC21/27.0/2846/0/10/04-30-2016/49

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898027337389

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673429

*89840100005*

Date : 04-30-2016

BC21/27.0/2848/0342260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984010000-5

Collection Ref. Code : 1845-73-404-1

Customer Information----------

Name : SY,MELCHOR C

Premise Address : #156-D/AZNAR RD./BLK8/LOT485/B-2,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006339 EFS6 | Pole No | : | 0342260 |
| Serial No | : | 121426817 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 89223 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85557 |
| No of Days | : | 31 | Diff Rdg | : | 3666 |
| Avg kWh/day | : | 118.26 | Registered | : | 3666 |
| Conn Load | : | 1720 | Billed kWh | : | 3666 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,058.07 |
| Transmission Charge | 0.3552/kWh | 1,302.16 |
| System Loss Charge | 0.8598/kWh | 3,152.03 |
| Sub-Total | | 23,512.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,417.70 |
| Supply Charge | 0.4118/kWh | 1,509.66 |
| Metering Charge | 0.6989/kWh | 2,562.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,494.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 391.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.34 |
| Surcharge | 0.02 of 35,975.50 | 719.51 |
| Sub-Total | | 1,111.01 |
| Government Charges | | |
| Franchise Tax - Local | | 263.38 |
| Value Added Tax | | |
| Generation | | 1,126.60 |
| Transmission | | 29.03 |
| System Loss | | 177.00 |
| Distribution | | 1,259.34 |
| Others | | 164.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 572.26 |
| Environmental Charge | 0.0025/kWh | 9.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 710.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 454.58 |
| Sub-Total | | 4,766.76 |
| CURRENT BILL - APRIL 2016 | | 39,884.56 |
| TOTAL AMOUNT DUE | | 39,884.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 35,975.34

Your monthly electricity consumption chart

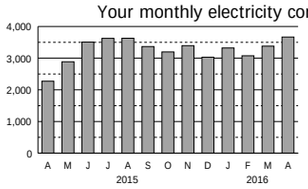


Avg Monthly Usage : 3,258.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 39,884.56 | | |
| Less : VAT | 2,756.90 | | |
| Amount Net of VAT | 37,127.66 | | |
| Less: BIR 2306 | 1,163.12 | | |
| BIR 2307 | 707.62 | VATable Sales | 37,127.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 35,256.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,756.90 | VAT Amount | 2,756.90 |
| TOTAL AMOUNT DUE | 38,013.82 | TOTAL SALES | 39,884.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2848/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898027337389

SY,MELCHOR C

Premise Address : #156-D/AZNAR RD./BLK8/LOT485/B-2,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-73-404-1 | 8984010000-5 | 05/13/2016 | APRIL/2016 | 39,884.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89840100005*

BC21/27.0/2848/0/10/04-30-2016/49

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470504036552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*47036942200*

1004658957

Date : 04-30-2016

BC21/27.0/2849/0342260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703694220-0

Collection Ref. Code : 1861-29-230-9

Customer Information----------

Name : LAO,JANE LORRAIN BAYLON

Premise Address : 31 B AZNAR ROAD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058682 | Pole No | : | 0342260 |
| Serial No | : | 121759321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3443 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3279 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 490 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.6184/kWh | 101.42 |
| System Loss Charge | 0.8358/kWh | 137.07 |
| Sub-Total | | 1,091.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 7,425.50 | 148.51 |
| Sub-Total | | 166.03 |
| Government Charges | | |
| Franchise Tax - Local | | 12.98 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 2.26 |
| System Loss | | 7.55 |
| Distribution | | 56.91 |
| Others | | 21.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 229.71 |
| CURRENT BILL - APRIL 2016 | | 1,961.06 |
| TOTAL AMOUNT DUE | | 1,960.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,679.00

Your monthly electricity consumption chart

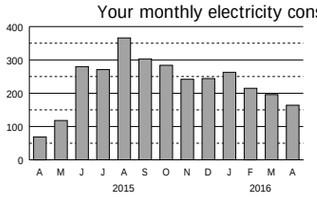


Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,961.06 | | |
| Less : VAT | 138.60 | | |
| Amount Net of VAT | 1,822.46 | | |
| Less: BIR 2306 | 58.84 | | |
| BIR 2307 | 34.89 | VATable Sales | 1,822.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,728.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.60 | VAT Amount | 138.60 |
| TOTAL AMOUNT DUE | 1,867.33 | TOTAL SALES | 1,961.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2849/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470504036552

LAO,JANE LORRAIN BAYLON

Premise Address : 31 B AZNAR ROAD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-29-230-9 | 4703694220-0 | 05/13/2016 | APRIL/2016 | 1,960.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47036942200*

BC21/27.0/2849/0/10/04-30-2016/49

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126075508822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670055

*12626022854*

Date : 04-30-2016

BC21/27.0/2865/0342260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262602285-4

Collection Ref. Code : 1851-55-734-2

Customer Information----------

Name : MALINAO,LEONORA ALIPIN

Premise Address : AZNAR ROAD,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110600 | Pole No | : | 0342260 |
| Serial No | : | 40047208 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16110 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14186 |
| No of Days | : | 31 | Diff Rdg | : | 1924 |
| Avg kWh/day | : | 62.07 | Registered | : | 1924 |
| Conn Load | : | 8500 | Billed kWh | : | 1924 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,002.11 |
| Transmission Charge | 0.6184/kWh | 1,189.80 |
| System Loss Charge | 0.8358/kWh | 1,608.08 |
| Sub-Total | | 12,799.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,368.15 |
| Supply Charge | 0.4118/kWh | 792.30 |
| Metering Charge | 0.6989/kWh | 1,344.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,510.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 205.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Surcharge | 0.02 of 18,939.00 | 378.78 |
| Sub-Total | | 584.25 |
| Government Charges | | |
| Franchise Tax - Local | | 141.71 |
| Value Added Tax | | |
| Generation | | 591.26 |
| Transmission | | 26.53 |
| System Loss | | 88.51 |
| Distribution | | 661.22 |
| Others | | 87.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 300.33 |
| Environmental Charge | 0.0025/kWh | 4.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 372.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 238.58 |
| Sub-Total | | 2,512.94 |
| CURRENT BILL - APRIL 2016 | | 21,407.31 |
| TOTAL AMOUNT DUE | | 21,407.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 18,938.91

Your monthly electricity consumption chart

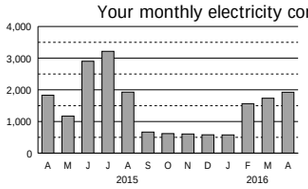


Avg Monthly Usage : 1,486.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,407.31 | | |
| Less : VAT | 1,454.64 | | |
| Amount Net of VAT | 19,952.67 | | |
| Less: BIR 2306 | 618.80 | | |
| BIR 2307 | 380.72 | VATable Sales | 19,952.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,953.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,454.64 | VAT Amount | 1,454.64 |
| TOTAL AMOUNT DUE | 20,407.79 | TOTAL SALES | 21,407.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2865/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126075508822

MALINAO,LEONORA ALIPIN

Premise Address : AZNAR ROAD,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-55-734-2 | 1262602285-4 | 05/13/2016 | APRIL/2016 | 21,407.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12626022854*

BC21/27.0/2865/0/10/04-30-2016/49

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566248844276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673152

*56608000008*

Date : 04-30-2016

BC21/27.0/2870/0342260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660800000-8

Collection Ref. Code : 1805-40-011-8

Customer Information----------

Name : MEMBREVE,FEDERICO

Premise Address : AZNAR RD SAMBAG SUBDIV,BSDE SWU POWERHOUSE,C/O BERT CASTILLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339749GS6 | Pole No | : | 0342260 |
| Serial No | : | 46050623 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78676 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78005 |
| No of Days | : | 31 | Diff Rdg | : | 671 |
| Avg kWh/day | : | 21.65 | Registered | : | 671 |
| Conn Load | : | 1350 | Billed kWh | : | 671 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,488.26 |
| Transmission Charge | 0.6184/kWh | 414.95 |
| System Loss Charge | 0.8358/kWh | 560.82 |
| Sub-Total | | 4,464.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,174.65 |
| Supply Charge | 0.4118/kWh | 276.32 |
| Metering Charge | 0.6989/kWh | 468.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,924.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.66 |
| Government Charges | | |
| Franchise Tax - Local | | 48.45 |
| Value Added Tax | | |
| Generation | | 206.21 |
| Transmission | | 9.26 |
| System Loss | | 30.88 |
| Distribution | | 230.99 |
| Others | | 14.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.75 |
| Environmental Charge | 0.0025/kWh | 1.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 130.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.20 |
| Sub-Total | | 859.87 |
| CURRENT BILL - APRIL 2016 | | 7,320.49 |
| TOTAL AMOUNT DUE | | 7,320.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,963.00

Your monthly electricity consumption chart

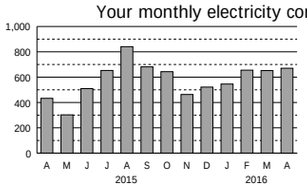


Avg Monthly Usage : 582.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,320.49 | | |
| Less : VAT | 491.75 | | |
| Amount Net of VAT | 6,828.74 | | |
| Less: BIR 2306 | 209.32 | | |
| BIR 2307 | 130.18 | VATable Sales | 6,828.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,489.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 491.75 | VAT Amount | 491.75 |
| TOTAL AMOUNT DUE | 6,980.99 | TOTAL SALES | 7,320.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2870/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566248844276

MEMBREVE,FEDERICO

Premise Address : AZNAR RD SAMBAG SUBDIV,BSDE SWU POWERHOUSE,C/O BERT CASTILLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-011-8 | 5660800000-8 | 05/13/2016 | APRIL/2016 | 7,320.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56608000008*

BC21/27.0/2870/0/10/04-30-2016/49

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162067985315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671648

*16298000007*

Date : 04-30-2016

BC21/27.0/2900/0338464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629800000-7

Collection Ref. Code : 1827-53-407-9

Customer Information----------

Name : JAGUROS,JOHN A TM

Premise Address : 83 AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2455 EIS6 | Pole No | : | 0338464 |
| Serial No | : | 83302321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 98880 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 95857 |
| No of Days | : | 31 | Diff Rdg | : | 3023 |
| Avg kWh/day | : | 97.52 | Registered | : | 3023 |
| Conn Load | : | 400 | Billed kWh | : | 3023 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,120.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,715.37 |
| Transmission Charge | 0.6184/kWh | 1,869.42 |
| System Loss Charge | 0.8358/kWh | 2,526.62 |
| Sub-Total | | 20,111.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,292.06 |
| Supply Charge | 0.4118/kWh | 1,244.87 |
| Metering Charge | 0.6989/kWh | 2,112.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,654.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 322.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.28 |
| Sub-Total | | 322.83 |
| Government Charges | | |
| Franchise Tax - Local | | 218.16 |
| Value Added Tax | | |
| Generation | | 929.01 |
| Transmission | | 41.68 |
| System Loss | | 139.06 |
| Distribution | | 1,038.56 |
| Others | | 64.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 471.89 |
| Environmental Charge | 0.0025/kWh | 7.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 585.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 374.85 |
| Sub-Total | | 3,871.55 |
| CURRENT BILL - APRIL 2016 | | 32,960.49 |
| Debit Adjustments | | 1,120.00 |
| TOTAL AMOUNT DUE | | 32,959.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 30,279.00

Your monthly electricity consumption chart

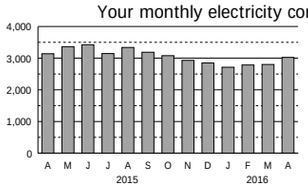


Avg Monthly Usage : 3,060.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 32,960.49 | | |
| Less : VAT | 2,213.23 | | |
| Amount Net of VAT | 30,747.26 | | |
| Less: BIR 2306 | 942.12 | | |
| BIR 2307 | 586.14 | VATable Sales | 30,747.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 29,219.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,213.23 | VAT Amount | 2,213.23 |
| TOTAL AMOUNT DUE | 31,432.23 | TOTAL SALES | 32,960.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2900/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162067985315

JAGUROS,JOHN A TM

Premise Address : 83 AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-53-407-9 | 1629800000-7 | 05/13/2016 | APRIL/2016 | 32,959.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16298000007*

BC21/27.0/2900/0/10/04-30-2016/49

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017217928399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665442

*01780100002*

Date : 04-30-2016

BC21/27.0/2910/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178010000-2

Collection Ref. Code : 1837-41-800-4

Customer Information----------

Name : PESQUIRA,ROSARIO Q TM

Premise Address : 133-M H AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130970WS6 | Pole No | : | 0342211 |
| Serial No | : | 76914447 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 95865 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 94814 |
| No of Days | : | 31 | Diff Rdg | : | 1051 |
| Avg kWh/day | : | 33.90 | Registered | : | 1051 |
| Conn Load | : | 150 | Billed kWh | : | 1051 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,463.73 |
| Transmission Charge | 0.3552/kWh | 373.32 |
| System Loss Charge | 0.8598/kWh | 903.65 |
| Sub-Total | | 6,740.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,839.88 |
| Supply Charge | 0.4118/kWh | 432.80 |
| Metering Charge | 0.6989/kWh | 734.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,012.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 112.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 8,762.00 | 175.24 |
| Sub-Total | | 287.48 |
| Government Charges | | |
| Franchise Tax - Local | | 75.30 |
| Value Added Tax | | |
| Generation | | 322.99 |
| Transmission | | 8.32 |
| System Loss | | 50.73 |
| Distribution | | 361.47 |
| Others | | 43.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 164.06 |
| Environmental Charge | 0.0025/kWh | 2.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 203.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 130.32 |
| Sub-Total | | 1,363.03 |
| CURRENT BILL - APRIL 2016 | | 11,403.43 |
| TOTAL AMOUNT DUE | | 11,403.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 8,762.16

Your monthly electricity consumption chart

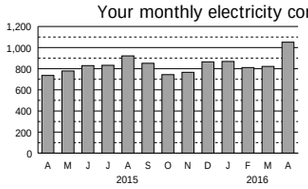


Avg Monthly Usage : 836.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,403.43 | | |
| Less : VAT | 787.04 | | |
| Amount Net of VAT | 10,616.39 | | |
| Less: BIR 2306 | 332.07 | | |
| BIR 2307 | 202.31 | VATable Sales | 10,616.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,082.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 787.04 | VAT Amount | 787.04 |
| TOTAL AMOUNT DUE | 10,869.05 | TOTAL SALES | 11,403.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2910/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017217928399

PESQUIRA,ROSARIO Q TM

Premise Address : 133-M H AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-800-4 | 0178010000-2 | 05/13/2016 | APRIL/2016 | 11,403.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01780100002*

BC21/27.0/2910/0/10/04-30-2016/49

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597033604740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671928

*59758000000*

Date : 04-30-2016

BC21/27.0/2920/0342204/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975800000-0

Collection Ref. Code : 1841-38-938-2

Customer Information----------

Name : PESQUIRA,TEODORO M1 M

Premise Address : 133 M. AZNAR ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 214344WS6 | Pole No | : | 0342204 |
| Serial No | : | 45652847 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60810 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60777 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 450 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 597.50 | 11.95 |
| Sub-Total | | - 143.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 30.55 |
| CURRENT BILL - APRIL 2016 | | 198.03 |
| TOTAL AMOUNT DUE | | 198.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 597.31

Your monthly electricity consumption chart

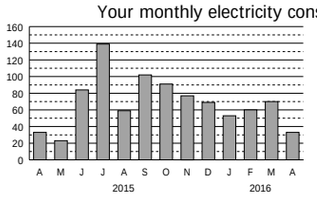


Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 198.03 | | |
| Less : VAT | 13.56 | | |
| Amount Net of VAT | 184.47 | | |
| Less: BIR 2306 | 5.79 | | |
| BIR 2307 | 3.37 | VATable Sales | 184.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.56 | VAT Amount | 13.56 |
| TOTAL AMOUNT DUE | 188.87 | TOTAL SALES | 198.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2920/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597033604740

PESQUIRA,TEODORO M1 M

Premise Address : 133 M. AZNAR ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-938-2 | 5975800000-0 | 05/13/2016 | APRIL/2016 | 198.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59758000000*

BC21/27.0/2920/0/10/04-30-2016/49

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697402508529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672149

*69758000009*

Date : 04-30-2016

BC21/27.0/2930/0342204/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975800000-9

Collection Ref. Code : 1841-38-941-2

Customer Information----------

Name : PESQUIRA,TEODORO M2 M

Premise Address : 133 M. AZNAR ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328046GS6 | Pole No | : | 0342204 |
| Serial No | : | 45833652 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25802 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25566 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.61 | Registered | : | 236 |
| Conn Load | : | 450 | Billed kWh | : | 236 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 413.14 |
| Supply Charge | 0.4118/kWh | 97.18 |
| Metering Charge | 0.6989/kWh | 164.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 680.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,556.50 | 51.13 |
| Sub-Total | | 76.33 |
| Government Charges | | |
| Franchise Tax - Local | | 17.03 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 11.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.84 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.26 |
| Sub-Total | | 308.08 |
| CURRENT BILL - APRIL 2016 | | 2,578.28 |
| TOTAL AMOUNT DUE | | 2,578.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,556.46

Your monthly electricity consumption chart

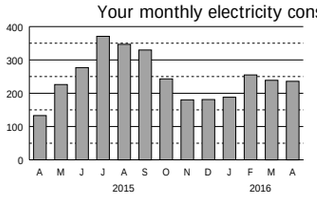


Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,578.28 | | |
| Less : VAT | 178.62 | | |
| Amount Net of VAT | 2,399.66 | | |
| Less: BIR 2306 | 75.35 | | |
| BIR 2307 | 45.74 | VATable Sales | 2,399.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,278.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.62 | VAT Amount | 178.62 |
| TOTAL AMOUNT DUE | 2,457.19 | TOTAL SALES | 2,578.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2930/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697402508529

PESQUIRA,TEODORO M2 M

Premise Address : 133 M. AZNAR ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-941-2 | 6975800000-9 | 05/13/2016 | APRIL/2016 | 2,578.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69758000009*

BC21/27.0/2930/0/10/04-30-2016/49

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797122120660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672249

*79758000008*

Date : 04-30-2016

BC21/27.0/2940/0342204/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975800000-8

Collection Ref. Code : 1841-38-944-7

Customer Information----------

Name : PESQUIRA,TEODORO M3 M

Premise Address : 133 M. AZNAR ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261838GS6 | Pole No | : | 0342204 |
| Serial No | : | 47768299 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17117 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16996 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 450 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,406.00 | 28.12 |
| Sub-Total | | 41.04 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 158.51 |
| CURRENT BILL - APRIL 2016 | | 1,326.82 |
| TOTAL AMOUNT DUE | | 1,326.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,405.87

Your monthly electricity consumption chart

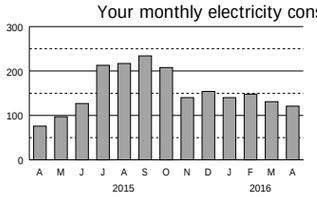


Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,326.82 | | |
| Less : VAT | 92.11 | | |
| Amount Net of VAT | 1,234.71 | | |
| Less: BIR 2306 | 38.84 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,234.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,172.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.11 | VAT Amount | 92.11 |
| TOTAL AMOUNT DUE | 1,264.44 | TOTAL SALES | 1,326.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2940/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797122120660

PESQUIRA,TEODORO M3 M

Premise Address : 133 M. AZNAR ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-944-7 | 7975800000-8 | 05/13/2016 | APRIL/2016 | 1,326.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79758000008*

BC21/27.0/2940/0/10/04-30-2016/49

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486285815130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666828

*48608000005*

Date : 04-30-2016

BC21/27.0/2950/0338464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860800000-5

Collection Ref. Code : 1805-40-131-9

Customer Information----------

Name : PESQUERA,TEODORO

Premise Address : 133H AZNAR ST SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126597WS6 | Pole No | : | 0338464 |
| Serial No | : | 69413085 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22589 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21912 |
| No of Days | : | 31 | Diff Rdg | : | 677 |
| Avg kWh/day | : | 21.84 | Registered | : | 677 |
| Conn Load | : | 0 | Billed kWh | : | 677 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,519.45 |
| Transmission Charge | 0.3552/kWh | 240.47 |
| System Loss Charge | 0.8598/kWh | 582.08 |
| Sub-Total | | 4,342.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,185.16 |
| Supply Charge | 0.4118/kWh | 278.79 |
| Metering Charge | 0.6989/kWh | 473.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,942.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,213.00 | 144.26 |
| Sub-Total | | 216.56 |
| Government Charges | | |
| Franchise Tax - Local | | 48.75 |
| Value Added Tax | | |
| Generation | | 208.04 |
| Transmission | | 5.36 |
| System Loss | | 32.68 |
| Distribution | | 233.05 |
| Others | | 31.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.68 |
| Environmental Charge | 0.0025/kWh | 1.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.95 |
| Sub-Total | | 882.24 |
| CURRENT BILL - APRIL 2016 | | 7,382.91 |
| TOTAL AMOUNT DUE | | 7,382.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 7,213.05

Your monthly electricity consumption chart

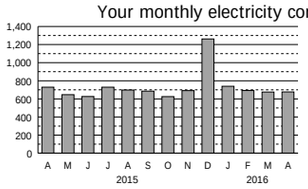


Avg Monthly Usage : 729.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,382.91 | | |
| Less : VAT | 510.97 | | |
| Amount Net of VAT | 6,871.94 | | |
| Less: BIR 2306 | 215.58 | | |
| BIR 2307 | 130.99 | VATable Sales | 6,871.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 510.97 | VAT Amount | 510.97 |
| TOTAL AMOUNT DUE | 7,036.34 | TOTAL SALES | 7,382.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2950/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486285815130

PESQUERA,TEODORO

Premise Address : 133H AZNAR ST SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-131-9 | 4860800000-5 | 05/13/2016 | APRIL/2016 | 7,382.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48608000005*

BC21/27.0/2950/0/10/04-30-2016/49

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186839865760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667352

*18608000008*

Date : 04-30-2016

BC21/27.0/2960/0338464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860800000-8

Collection Ref. Code : 1805-40-116-5

Customer Information----------

Name : PESQUERA,TEODORO AP 4

Premise Address : 133 AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067189 | Pole No | : | 0338464 |
| Serial No | : | 121451400 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | 0.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.78 |
| TOTAL AMOUNT DUE | | 5.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5.77

Your monthly electricity consumption chart

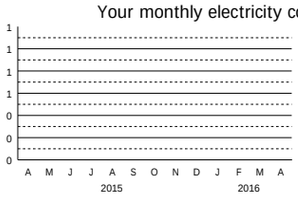


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.78 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.16 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.42 | TOTAL SALES | 5.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2960/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186839865760

PESQUERA,TEODORO AP 4

Premise Address : 133 AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-116-5 | 1860800000-8 | 05/13/2016 | APRIL/2016 | 5.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18608000008*

BC21/27.0/2960/0/10/04-30-2016/49

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286964535796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666781

*28608000007*

Date : 04-30-2016

BC21/27.0/2970/0338464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860800000-7

Collection Ref. Code : 1805-40-125-4

Customer Information----------

Name : PESQUERA,TEODORO AP 3

Premise Address : 133 AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139277WS6 | Pole No | : | 0338464 |
| Serial No | : | 52557527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32205 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31989 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 0 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,653.00 | 53.06 |
| Sub-Total | | 76.13 |
| Government Charges | | |
| Franchise Tax - Local | | 15.63 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 11.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 282.82 |
| CURRENT BILL - APRIL 2016 | | 2,367.33 |
| TOTAL AMOUNT DUE | | 2,367.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,652.75

Your monthly electricity consumption chart

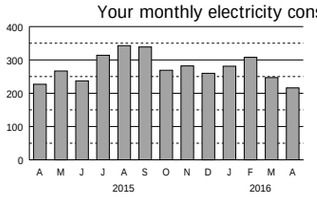


Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,367.33 | | |
| Less : VAT | 164.29 | | |
| Amount Net of VAT | 2,203.04 | | |
| Less: BIR 2306 | 69.32 | | |
| BIR 2307 | 42.00 | VATable Sales | 2,203.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,091.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.29 | VAT Amount | 164.29 |
| TOTAL AMOUNT DUE | 2,256.01 | TOTAL SALES | 2,367.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2970/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286964535796

PESQUERA,TEODORO AP 3

Premise Address : 133 AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-125-4 | 2860800000-7 | 05/13/2016 | APRIL/2016 | 2,367.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28608000007*

BC21/27.0/2970/0/10/04-30-2016/49

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522541586316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668287

*52257000001*

Date : 04-30-2016

BC21/27.0/2980/0338464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225700000-1

Collection Ref. Code : 1819-64-680-7

Customer Information----------

Name : PESQUERA,TEODORO M

Premise Address : 33 AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400205GS6 | Pole No | : | 0338464 |
| Serial No | : | 2003217649 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 94766 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 94160 |
| No of Days | : | 31 | Diff Rdg | : | 606 |
| Avg kWh/day | : | 19.55 | Registered | : | 606 |
| Conn Load | : | 605 | Billed kWh | : | 606 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,150.35 |
| Transmission Charge | 0.3552/kWh | 215.25 |
| System Loss Charge | 0.8598/kWh | 521.04 |
| Sub-Total | | 3,886.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,060.86 |
| Supply Charge | 0.4118/kWh | 249.55 |
| Metering Charge | 0.6989/kWh | 423.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,738.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 8,698.50 | 173.97 |
| Sub-Total | | 238.69 |
| Government Charges | | |
| Franchise Tax - Local | | 43.98 |
| Value Added Tax | | |
| Generation | | 186.23 |
| Transmission | | 4.80 |
| System Loss | | 29.26 |
| Distribution | | 208.67 |
| Others | | 33.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.60 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.14 |
| Sub-Total | | 795.56 |
| CURRENT BILL - APRIL 2016 | | 6,659.83 |
| TOTAL AMOUNT DUE | | 6,659.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 8,698.60

Your monthly electricity consumption chart

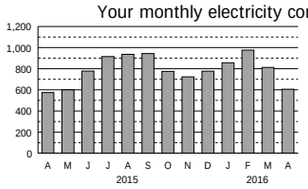


Avg Monthly Usage : 790.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,659.83 | | |
| Less : VAT | 462.88 | | |
| Amount Net of VAT | 6,196.95 | | |
| Less: BIR 2306 | 195.25 | | |
| BIR 2307 | 118.17 | VATable Sales | 6,196.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,883.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 462.88 | VAT Amount | 462.88 |
| TOTAL AMOUNT DUE | 6,346.41 | TOTAL SALES | 6,659.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2980/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522541586316

PESQUERA,TEODORO M

Premise Address : 33 AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-64-680-7 | 5225700000-1 | 05/13/2016 | APRIL/2016 | 6,659.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52257000001*

BC21/27.0/2980/0/10/04-30-2016/49

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086144434784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665882

*08608000009*

Date : 04-30-2016

BC21/27.0/2990/0338464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860800000-9

Collection Ref. Code : 1805-40-110-6

Customer Information----------

Name : PESQUIRA,TEODORO AP 5

Premise Address : 133 AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124733WS6 | Pole No | : | 0338464 |
| Serial No | : | 77130193 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38101 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 0 | Billed kWh | : | 213 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 372.88 |
| Supply Charge | 0.4118/kWh | 87.71 |
| Metering Charge | 0.6989/kWh | 148.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 614.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,004.50 | 60.09 |
| Sub-Total | | 82.84 |
| Government Charges | | |
| Franchise Tax - Local | | 15.48 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 11.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.25 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.41 |
| Sub-Total | | 279.92 |
| CURRENT BILL - APRIL 2016 | | 2,343.32 |
| TOTAL AMOUNT DUE | | 2,343.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,004.26

Your monthly electricity consumption chart

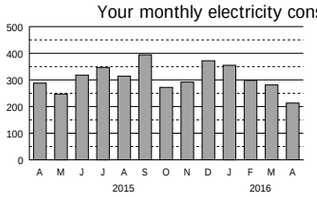


Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,343.32 | | |
| Less : VAT | 162.97 | | |
| Amount Net of VAT | 2,180.35 | | |
| Less: BIR 2306 | 68.75 | | |
| BIR 2307 | 41.58 | VATable Sales | 2,180.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,070.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.97 | VAT Amount | 162.97 |
| TOTAL AMOUNT DUE | 2,232.99 | TOTAL SALES | 2,343.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2990/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086144434784

PESQUIRA,TEODORO AP 5

Premise Address : 133 AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-110-6 | 0860800000-9 | 05/13/2016 | APRIL/2016 | 2,343.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08608000009*

BC21/27.0/2990/0/10/04-30-2016/49

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976161175930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662235

*97608000002*

Date : 04-30-2016

BC21/27.0/3000/0338464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760800000-2

Collection Ref. Code : 1805-40-107-6

Customer Information----------

Name : PESQUIRA,TEODORO AP F

Premise Address : 133 AZNAR RD NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421095GS6 | Pole No | : | 0338464 |
| Serial No | : | 54175564 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46945 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46661 |
| No of Days | : | 31 | Diff Rdg | : | 284 |
| Avg kWh/day | : | 9.16 | Registered | : | 284 |
| Conn Load | : | 0 | Billed kWh | : | 284 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.3552/kWh | 100.88 |
| System Loss Charge | 0.8598/kWh | 244.18 |
| Sub-Total | | 1,821.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 497.17 |
| Supply Charge | 0.4118/kWh | 116.95 |
| Metering Charge | 0.6989/kWh | 198.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 817.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,716.00 | 54.32 |
| Sub-Total | | 84.65 |
| Government Charges | | |
| Franchise Tax - Local | | 20.43 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 2.25 |
| System Loss | | 13.71 |
| Distribution | | 98.11 |
| Others | | 12.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.33 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.22 |
| Sub-Total | | 369.69 |
| CURRENT BILL - APRIL 2016 | | 3,093.41 |
| TOTAL AMOUNT DUE | | 3,093.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,715.95

Your monthly electricity consumption chart

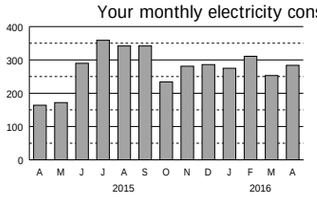


Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,093.41 | | |
| Less : VAT | 213.96 | | |
| Amount Net of VAT | 2,879.45 | | |
| Less: BIR 2306 | 90.27 | | |
| BIR 2307 | 54.88 | VATable Sales | 2,879.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,734.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.96 | VAT Amount | 213.96 |
| TOTAL AMOUNT DUE | 2,948.26 | TOTAL SALES | 3,093.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3000/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976161175930

PESQUIRA,TEODORO AP F

Premise Address : 133 AZNAR RD NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-107-6 | 9760800000-2 | 05/13/2016 | APRIL/2016 | 3,093.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97608000002*

BC21/27.0/3000/0/10/04-30-2016/49

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841127721842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660867

*84118000003*

Date : 04-30-2016

BC21/27.0/3010/0338464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411800000-3

Collection Ref. Code : 1823-38-533-8

Customer Information----------

Name : LATORZA,FREDISWINDA S

Premise Address : #133-H AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428103GS6 | Pole No | : | 0338464 |
| Serial No | : | 91771280 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81628 |
| No of Days | : | 31 | Diff Rdg | : | 430 |
| Avg kWh/day | : | 13.87 | Registered | : | 430 |
| Conn Load | : | 140 | Billed kWh | : | 430 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,235.40 |
| Transmission Charge | 0.3552/kWh | 152.74 |
| System Loss Charge | 0.8598/kWh | 369.71 |
| Sub-Total | | 2,757.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 752.76 |
| Supply Charge | 0.4118/kWh | 177.07 |
| Metering Charge | 0.6989/kWh | 300.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,235.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,768.00 | 75.36 |
| Sub-Total | | 121.28 |
| Government Charges | | |
| Franchise Tax - Local | | 30.86 |
| Value Added Tax | | |
| Generation | | 132.15 |
| Transmission | | 3.41 |
| System Loss | | 20.76 |
| Distribution | | 148.24 |
| Others | | 18.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.12 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.32 |
| Sub-Total | | 558.53 |
| CURRENT BILL - APRIL 2016 | | 4,673.02 |
| TOTAL AMOUNT DUE | | 4,673.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,767.99

Your monthly electricity consumption chart

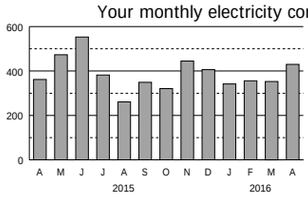


Avg Monthly Usage : 387.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,673.02 | | |
| Less : VAT | 322.82 | | |
| Amount Net of VAT | 4,350.20 | | |
| Less: BIR 2306 | 136.21 | | |
| BIR 2307 | 82.91 | VATable Sales | 4,350.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,131.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.82 | VAT Amount | 322.82 |
| TOTAL AMOUNT DUE | 4,453.90 | TOTAL SALES | 4,673.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3010/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841127721842

LATORZA,FREDISWINDA S

Premise Address : #133-H AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-38-533-8 | 8411800000-3 | 05/13/2016 | APRIL/2016 | 4,673.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84118000003*

BC21/27.0/3010/0/10/04-30-2016/49

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386303626941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665995

*38608000006*

Date : 04-30-2016

BC21/27.0/3020/0338450/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860800000-6

Collection Ref. Code : 1805-40-128-9

Customer Information----------

Name : PESQUERA,TEODORO AP 2

Premise Address : 133 AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356086GS6 | Pole No | : | 0338450 |
| Serial No | : | 2002113430 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26919 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26662 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 0 | Billed kWh | : | 257 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 449.90 |
| Supply Charge | 0.4118/kWh | 105.83 |
| Metering Charge | 0.6989/kWh | 179.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 740.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,510.50 | 70.21 |
| Sub-Total | | 97.65 |
| Government Charges | | |
| Franchise Tax - Local | | 18.65 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 13.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.12 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.87 |
| Sub-Total | | 337.30 |
| CURRENT BILL - APRIL 2016 | | 2,823.60 |
| TOTAL AMOUNT DUE | | 2,823.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,510.55

Your monthly electricity consumption chart

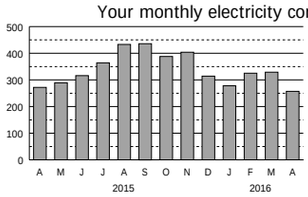


Avg Monthly Usage : 338.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,823.60 | | |
| Less : VAT | 196.21 | | |
| Amount Net of VAT | 2,627.39 | | |
| Less: BIR 2306 | 82.76 | | |
| BIR 2307 | 50.10 | VATable Sales | 2,627.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,494.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.21 | VAT Amount | 196.21 |
| TOTAL AMOUNT DUE | 2,690.74 | TOTAL SALES | 2,823.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3020/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386303626941

PESQUERA,TEODORO AP 2

Premise Address : 133 AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-128-9 | 3860800000-6 | 05/13/2016 | APRIL/2016 | 2,823.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38608000006*

BC21/27.0/3020/0/10/04-30-2016/49

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065122650289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672846

*06509000003*

Date : 04-30-2016

BC21/27.0/3030/0338380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650900000-3

Collection Ref. Code : 1827-95-341-1

Customer Information----------

Name : PESQUIRA,TEODORO M TM

Premise Address : BO SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039978 | Pole No | : | 0338380 |
| Serial No | : | 126816755 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29930 |
| No of Days | : | 31 | Diff Rdg | : | 1839 |
| Avg kWh/day | : | 59.32 | Registered | : | 1839 |
| Conn Load | : | 100 | Billed kWh | : | 1839 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,560.23 |
| Transmission Charge | 0.3552/kWh | 653.21 |
| System Loss Charge | 0.8598/kWh | 1,581.17 |
| Sub-Total | | 11,794.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,219.35 |
| Supply Charge | 0.4118/kWh | 757.30 |
| Metering Charge | 0.6989/kWh | 1,285.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,266.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 196.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 16,188.50 | 323.77 |
| Sub-Total | | 520.16 |
| Government Charges | | |
| Franchise Tax - Local | | 131.86 |
| Value Added Tax | | |
| Generation | | 565.15 |
| Transmission | | 14.56 |
| System Loss | | 88.78 |
| Distribution | | 632.03 |
| Others | | 78.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 287.08 |
| Environmental Charge | 0.0025/kWh | 4.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 356.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 228.04 |
| Sub-Total | | 2,386.74 |
| CURRENT BILL - APRIL 2016 | | 19,968.44 |
| TOTAL AMOUNT DUE | | 19,968.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 16,188.35

Your monthly electricity consumption chart

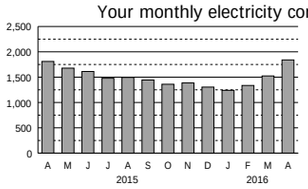


Avg Monthly Usage : 1,500.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,968.44 | | |
| Less : VAT | 1,378.76 | | |
| Amount Net of VAT | 18,589.68 | | |
| Less: BIR 2306 | 581.73 | | |
| BIR 2307 | 354.27 | VATable Sales | 18,589.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,653.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,378.76 | VAT Amount | 1,378.76 |
| TOTAL AMOUNT DUE | 19,032.44 | TOTAL SALES | 19,968.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3030/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065122650289

PESQUIRA,TEODORO M TM

Premise Address : BO SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-95-341-1 | 0650900000-3 | 05/13/2016 | APRIL/2016 | 19,968.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06509000003*

BC21/27.0/3030/0/10/04-30-2016/49

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586450589998

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666730

*58608000004*

Date : 04-30-2016

BC21/27.0/3040/0338436/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860800000-4

Collection Ref. Code : 1805-40-137-8

Customer Information----------

Name : PESQUIRA,TEODORO

Premise Address : NR 133 AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374519GS6 | Pole No | : | 0338436 |
| Serial No | : | 2003137390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36029 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35824 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 0 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,884.50 | 57.69 |
| Sub-Total | | 79.58 |
| Government Charges | | |
| Franchise Tax - Local | | 14.89 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 11.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 269.39 |
| CURRENT BILL - APRIL 2016 | | 2,255.32 |
| TOTAL AMOUNT DUE | | 2,255.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,884.71

Your monthly electricity consumption chart

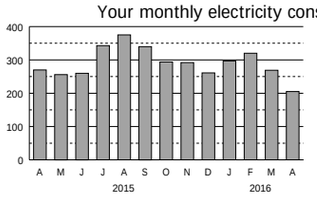


Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,255.32 | | |
| Less : VAT | 156.84 | | |
| Amount Net of VAT | 2,098.48 | | |
| Less: BIR 2306 | 66.15 | | |
| BIR 2307 | 40.02 | VATable Sales | 2,098.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,992.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.84 | VAT Amount | 156.84 |
| TOTAL AMOUNT DUE | 2,149.15 | TOTAL SALES | 2,255.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3040/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586450589998

PESQUIRA,TEODORO

Premise Address : NR 133 AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-137-8 | 5860800000-4 | 05/13/2016 | APRIL/2016 | 2,255.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58608000004*

BC21/27.0/3040/0/10/04-30-2016/49

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686797018416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666718

*68608000003*

Date : 04-30-2016

BC21/27.0/3050/0338436/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860800000-3

Collection Ref. Code : 1805-40-143-2

Customer Information----------

Name : PESQUERA,TEODORO M

Premise Address : AZNAR RD NR STO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 359236GS6 | Pole No | : | 0338436 |
| Serial No | : | 2003121200 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34022 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33801 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 0 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,822.00 | 56.44 |
| Sub-Total | | 80.04 |
| Government Charges | | |
| Franchise Tax - Local | | 16.01 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 11.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 289.64 |
| CURRENT BILL - APRIL 2016 | | 2,424.44 |
| TOTAL AMOUNT DUE | | 2,424.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,822.03

Your monthly electricity consumption chart

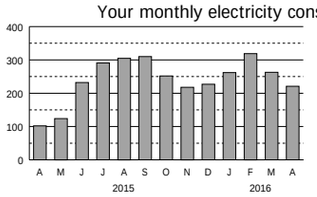


Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,424.44 | | |
| Less : VAT | 168.35 | | |
| Amount Net of VAT | 2,256.09 | | |
| Less: BIR 2306 | 71.02 | | |
| BIR 2307 | 43.02 | VATable Sales | 2,256.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,142.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.35 | VAT Amount | 168.35 |
| TOTAL AMOUNT DUE | 2,310.40 | TOTAL SALES | 2,424.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3050/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686797018416

PESQUERA,TEODORO M

Premise Address : AZNAR RD NR STO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-143-2 | 6860800000-3 | 05/13/2016 | APRIL/2016 | 2,424.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68608000003*

BC21/27.0/3050/0/10/04-30-2016/49

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786217604394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666939

*78608000002*

Date : 04-30-2016

BC21/27.0/3060/0338436/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860800000-2

Collection Ref. Code : 1805-40-146-7

Customer Information----------

Name : PESQUERA,TEODORO -M1

Premise Address : AZNAR RD. NR. COLISEUM,OPP. SAMBAG TREES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381718GS6 | Pole No | : | 0338436 |
| Serial No | : | 2003139548 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23312 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23233 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 0 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,522.00 | 30.44 |
| Sub-Total | | - 80.22 |
| Government Charges | | |
| Franchise Tax - Local | | 4.93 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 4.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 94.78 |
| CURRENT BILL - APRIL 2016 | | 752.27 |
| TOTAL AMOUNT DUE | | 752.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,521.88

Your monthly electricity consumption chart

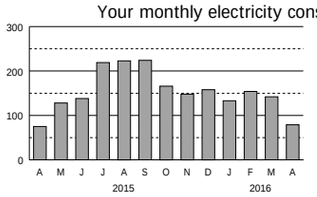


Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 752.27 | | |
| Less : VAT | 52.21 | | |
| Amount Net of VAT | 700.06 | | |
| Less: BIR 2306 | 22.06 | | |
| BIR 2307 | 13.25 | VATable Sales | 700.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 664.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.21 | VAT Amount | 52.21 |
| TOTAL AMOUNT DUE | 716.96 | TOTAL SALES | 752.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3060/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786217604394

PESQUERA,TEODORO -M1

Premise Address : AZNAR RD. NR. COLISEUM,OPP. SAMBAG TREES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-146-7 | 7860800000-2 | 05/13/2016 | APRIL/2016 | 752.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78608000002*

BC21/27.0/3060/0/10/04-30-2016/49

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886297142562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667214

*88608000001*

Date : 04-30-2016

BC21/27.0/3070/0338436/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860800000-1

Collection Ref. Code : 1805-40-149-1

Customer Information----------

Name : PESQUERA,TEODORO -M2

Premise Address : AZNAR RD. NR. COLISEUM,OPP. SAMBAG TREES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 363555GS6 | Pole No | : | 0338436 |
| Serial No | : | 2003120558 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21469 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21351 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 0 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,160.50 | 43.21 |
| Sub-Total | | 55.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.66 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 7.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 156.63 |
| CURRENT BILL - APRIL 2016 | | 1,311.87 |
| TOTAL AMOUNT DUE | | 1,311.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,160.47

Your monthly electricity consumption chart

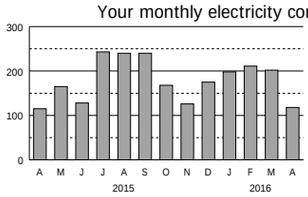


Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,311.87 | | |
| Less : VAT | 91.75 | | |
| Amount Net of VAT | 1,220.12 | | |
| Less: BIR 2306 | 38.69 | | |
| BIR 2307 | 23.28 | VATable Sales | 1,220.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,158.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.75 | VAT Amount | 91.75 |
| TOTAL AMOUNT DUE | 1,249.90 | TOTAL SALES | 1,311.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3070/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886297142562

PESQUERA,TEODORO -M2

Premise Address : AZNAR RD. NR. COLISEUM,OPP. SAMBAG TREES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-149-1 | 8860800000-1 | 05/13/2016 | APRIL/2016 | 1,311.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88608000001*

BC21/27.0/3070/0/10/04-30-2016/49

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208139805850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660972

*20897000004*

Date : 04-30-2016

BC21/27.0/3080/0338436/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089700000-4

Collection Ref. Code : 1821-58-746-4

Customer Information----------

Name : PESQUERA,TEODORO M

Premise Address : M H AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424953GS6 | Pole No | : | 0338436 |
| Serial No | : | 63934896 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73544 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 72988 |
| No of Days | : | 31 | Diff Rdg | : | 556 |
| Avg kWh/day | : | 17.94 | Registered | : | 556 |
| Conn Load | : | 750 | Billed kWh | : | 556 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,890.42 |
| Transmission Charge | 0.3552/kWh | 197.49 |
| System Loss Charge | 0.8598/kWh | 478.05 |
| Sub-Total | | 3,565.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 973.33 |
| Supply Charge | 0.4118/kWh | 228.96 |
| Metering Charge | 0.6989/kWh | 388.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,595.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,830.00 | 116.60 |
| Sub-Total | | 175.98 |
| Government Charges | | |
| Franchise Tax - Local | | 40.03 |
| Value Added Tax | | |
| Generation | | 170.86 |
| Transmission | | 4.41 |
| System Loss | | 26.84 |
| Distribution | | 191.51 |
| Others | | 25.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.79 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.94 |
| Sub-Total | | 724.44 |
| CURRENT BILL - APRIL 2016 | | 6,062.26 |
| TOTAL AMOUNT DUE | | 6,062.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,830.00

Your monthly electricity consumption chart

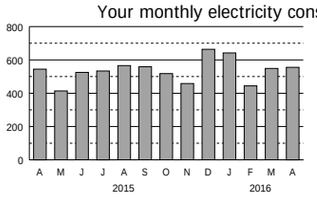


Avg Monthly Usage : 536.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,062.26 | | |
| Less : VAT | 419.54 | | |
| Amount Net of VAT | 5,642.72 | | |
| Less: BIR 2306 | 177.00 | | |
| BIR 2307 | 107.56 | VATable Sales | 5,642.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,358.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 419.54 | VAT Amount | 419.54 |
| TOTAL AMOUNT DUE | 5,777.70 | TOTAL SALES | 6,062.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3080/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208139805850

PESQUERA,TEODORO M

Premise Address : M H AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-58-746-4 | 2089700000-4 | 05/13/2016 | APRIL/2016 | 6,062.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20897000004*

BC21/27.0/3080/0/10/04-30-2016/49

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439522607726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660601

*43997000005*

Date : 04-30-2016

BC21/27.0/3090/0338436/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399700000-5

Collection Ref. Code : 1821-76-770-5

Customer Information----------

Name : PESQUIRA,TEODORO M

Premise Address : AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 67427GS6 | Pole No | : | 0338436 |
| Serial No | : | 73157177 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53645 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53264 |
| No of Days | : | 31 | Diff Rdg | : | 381 |
| Avg kWh/day | : | 12.29 | Registered | : | 381 |
| Conn Load | : | 535 | Billed kWh | : | 381 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,980.67 |
| Transmission Charge | 0.3552/kWh | 135.33 |
| System Loss Charge | 0.8598/kWh | 327.58 |
| Sub-Total | | 2,443.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 666.98 |
| Supply Charge | 0.4118/kWh | 156.90 |
| Metering Charge | 0.6989/kWh | 266.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,095.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,968.50 | 79.37 |
| Sub-Total | | 120.06 |
| Government Charges | | |
| Franchise Tax - Local | | 27.44 |
| Value Added Tax | | |
| Generation | | 117.08 |
| Transmission | | 3.02 |
| System Loss | | 18.39 |
| Distribution | | 131.42 |
| Others | | 17.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.48 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.24 |
| Sub-Total | | 496.56 |
| CURRENT BILL - APRIL 2016 | | 4,155.36 |
| TOTAL AMOUNT DUE | | 4,155.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,968.45

Your monthly electricity consumption chart

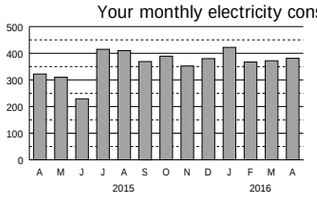


Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,155.36 | | |
| Less : VAT | 287.61 | | |
| Amount Net of VAT | 3,867.75 | | |
| Less: BIR 2306 | 121.33 | | |
| BIR 2307 | 73.72 | VATable Sales | 3,867.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,672.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 287.61 | VAT Amount | 287.61 |
| TOTAL AMOUNT DUE | 3,960.31 | TOTAL SALES | 4,155.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3090/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439522607726

PESQUIRA,TEODORO M

Premise Address : AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-76-770-5 | 4399700000-5 | 05/13/2016 | APRIL/2016 | 4,155.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43997000005*

BC21/27.0/3090/0/10/04-30-2016/49

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198780600003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673177

*19858000003*

Date : 04-30-2016

BC21/27.0/3100/0338401/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985800000-3

Collection Ref. Code : 1825-69-974-7

Customer Information----------

Name : PESCADERO,ELIZAR C

Premise Address : TAMBIS ST,URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558849 GS6 | Pole No | : | 0338401 |
| Serial No | : | 24881337 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18948 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18612 |
| No of Days | : | 31 | Diff Rdg | : | 336 |
| Avg kWh/day | : | 10.84 | Registered | : | 336 |
| Conn Load | : | 140 | Billed kWh | : | 336 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,746.73 |
| Transmission Charge | 0.3552/kWh | 119.35 |
| System Loss Charge | 0.8598/kWh | 288.89 |
| Sub-Total | | 2,154.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 588.20 |
| Supply Charge | 0.4118/kWh | 138.36 |
| Metering Charge | 0.6989/kWh | 234.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 966.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,342.50 | 106.85 |
| Sub-Total | | 142.73 |
| Government Charges | | |
| Franchise Tax - Local | | 24.48 |
| Value Added Tax | | |
| Generation | | 103.26 |
| Transmission | | 2.66 |
| System Loss | | 16.22 |
| Distribution | | 115.97 |
| Others | | 20.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.45 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.66 |
| Sub-Total | | 442.73 |
| CURRENT BILL - APRIL 2016 | | 3,706.82 |
| TOTAL AMOUNT DUE | | 3,706.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,342.71

Your monthly electricity consumption chart

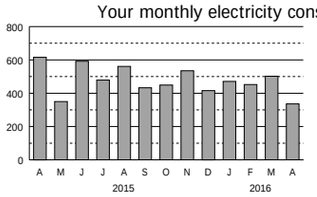


Avg Monthly Usage : 476.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,706.82 | | |
| Less : VAT | 258.18 | | |
| Amount Net of VAT | 3,448.64 | | |
| Less: BIR 2306 | 108.89 | | |
| BIR 2307 | 65.77 | VATable Sales | 3,448.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,273.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.18 | VAT Amount | 258.18 |
| TOTAL AMOUNT DUE | 3,532.16 | TOTAL SALES | 3,706.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3100/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198780600003

PESCADERO,ELIZAR C

Premise Address : TAMBIS ST,URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-69-974-7 | 1985800000-3 | 05/13/2016 | APRIL/2016 | 3,706.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19858000003*

BC21/27.0/3100/0/10/04-30-2016/49

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267259753905

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657769

*26708000000*

Date : 04-30-2016

BC21/27.0/3120/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670800000-0

Collection Ref. Code : 1805-40-683-3

Customer Information----------

Name : OYSON,MANUEL JR APT 11

Premise Address : TAMBIS ST URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 212644WS6 | Pole No | : | 0349393 |
| Serial No | : | 43112592 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25653 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25290 |
| No of Days | : | 31 | Diff Rdg | : | 363 |
| Avg kWh/day | : | 11.71 | Registered | : | 363 |
| Conn Load | : | 0 | Billed kWh | : | 363 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.3552/kWh | 128.94 |
| System Loss Charge | 0.8598/kWh | 312.11 |
| Sub-Total | | 2,328.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 635.47 |
| Supply Charge | 0.4118/kWh | 149.48 |
| Metering Charge | 0.6989/kWh | 253.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,043.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.76 |
| Government Charges | | |
| Franchise Tax - Local | | 25.58 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 2.87 |
| System Loss | | 17.53 |
| Distribution | | 125.24 |
| Others | | 7.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.67 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.01 |
| Sub-Total | | 463.44 |
| CURRENT BILL - APRIL 2016 | | 3,873.99 |
| TOTAL AMOUNT DUE | | 3,873.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,420.00

Your monthly electricity consumption chart

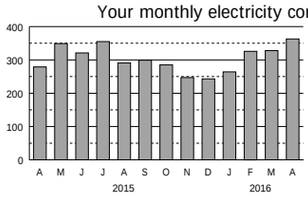


Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,873.99 | | |
| Less : VAT | 264.92 | | |
| Amount Net of VAT | 3,609.07 | | |
| Less: BIR 2306 | 111.81 | | |
| BIR 2307 | 68.72 | VATable Sales | 3,609.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,428.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.92 | VAT Amount | 264.92 |
| TOTAL AMOUNT DUE | 3,693.46 | TOTAL SALES | 3,873.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3120/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267259753905

OYSON,MANUEL JR APT 11

Premise Address : TAMBIS ST URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-683-3 | 2670800000-0 | 05/13/2016 | APRIL/2016 | 3,873.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26708000000*

BC21/27.0/3120/0/10/04-30-2016/49

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576724523752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662002

*57608000006*

Date : 04-30-2016

BC21/27.0/3130/0338450/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760800000-6

Collection Ref. Code : 1805-40-083-5

Customer Information----------

Name : OYSON,MANUEL JR

Premise Address : SAMBAG AZNAR RD,NR COLISEUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375000GS6 | Pole No | : | 0338450 |
| Serial No | : | 2003138364 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20526 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20195 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 0 | Billed kWh | : | 331 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 579.45 |
| Supply Charge | 0.4118/kWh | 136.31 |
| Metering Charge | 0.6989/kWh | 231.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 952.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.35 |
| Government Charges | | |
| Franchise Tax - Local | | 23.33 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 7.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.67 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.04 |
| Sub-Total | | 422.63 |
| CURRENT BILL - APRIL 2016 | | 3,532.98 |
| TOTAL AMOUNT DUE | | 3,532.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,618.00

Your monthly electricity consumption chart

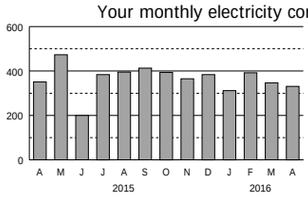


Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,532.98 | | |
| Less : VAT | 241.61 | | |
| Amount Net of VAT | 3,291.37 | | |
| Less: BIR 2306 | 101.97 | | |
| BIR 2307 | 62.67 | VATable Sales | 3,291.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,126.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.61 | VAT Amount | 241.61 |
| TOTAL AMOUNT DUE | 3,368.34 | TOTAL SALES | 3,532.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3130/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576724523752

OYSON,MANUEL JR

Premise Address : SAMBAG AZNAR RD,NR COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-083-5 | 5760800000-6 | 05/13/2016 | APRIL/2016 | 3,532.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57608000006*

BC21/27.0/3130/0/10/04-30-2016/49

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476956454551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661442

*47608000007*

Date : 04-30-2016

BC21/27.0/3140/0338485/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760800000-7

Collection Ref. Code : 1805-40-074-6

Customer Information----------

Name : OYSON,BONIFACIA N

Premise Address : APT E AZNAR ST NR SWU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032192 | Pole No | : | 0338485 |
| Serial No | : | 126812864 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8080 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7643 |
| No of Days | : | 31 | Diff Rdg | : | 437 |
| Avg kWh/day | : | 14.10 | Registered | : | 437 |
| Conn Load | : | 0 | Billed kWh | : | 437 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,271.79 |
| Transmission Charge | 0.3552/kWh | 155.22 |
| System Loss Charge | 0.8598/kWh | 375.73 |
| Sub-Total | | 2,802.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 765.01 |
| Supply Charge | 0.4118/kWh | 179.96 |
| Metering Charge | 0.6989/kWh | 305.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,255.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,294.00 | 85.88 |
| Sub-Total | | 132.55 |
| Government Charges | | |
| Franchise Tax - Local | | 31.43 |
| Value Added Tax | | |
| Generation | | 134.29 |
| Transmission | | 3.46 |
| System Loss | | 21.10 |
| Distribution | | 150.65 |
| Others | | 19.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.21 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.19 |
| Sub-Total | | 568.79 |
| CURRENT BILL - APRIL 2016 | | 4,759.47 |
| TOTAL AMOUNT DUE | | 4,759.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,294.00

Your monthly electricity consumption chart

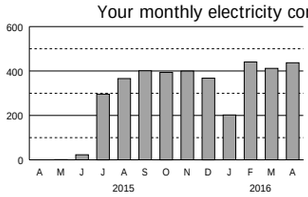


Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,759.47 | | |
| Less : VAT | 329.18 | | |
| Amount Net of VAT | 4,430.29 | | |
| Less: BIR 2306 | 138.87 | | |
| BIR 2307 | 84.44 | VATable Sales | 4,430.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,206.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.18 | VAT Amount | 329.18 |
| TOTAL AMOUNT DUE | 4,536.16 | TOTAL SALES | 4,759.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3140/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476956454551

OYSON,BONIFACIA N

Premise Address : APT E AZNAR ST NR SWU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-074-6 | 4760800000-7 | 05/13/2016 | APRIL/2016 | 4,759.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47608000007*

BC21/27.0/3140/0/10/04-30-2016/49

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176774364902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663047

*17608000000*

Date : 04-30-2016

BC21/27.0/3170/0338485/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760800000-0

Collection Ref. Code : 1805-40-062-2

Customer Information----------

Name : OYSON,BONIFACIA N

Premise Address : APT A AZNAR ST SWU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 362559GS6 | Pole No | : | 0338485 |
| Serial No | : | 2002118238 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50578 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49870 |
| No of Days | : | 31 | Diff Rdg | : | 708 |
| Avg kWh/day | : | 22.84 | Registered | : | 708 |
| Conn Load | : | 0 | Billed kWh | : | 708 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,680.61 |
| Transmission Charge | 0.3552/kWh | 251.48 |
| System Loss Charge | 0.8598/kWh | 608.74 |
| Sub-Total | | 4,540.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,239.42 |
| Supply Charge | 0.4118/kWh | 291.55 |
| Metering Charge | 0.6989/kWh | 494.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,030.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 75.61 |
| Government Charges | | |
| Franchise Tax - Local | | 49.85 |
| Value Added Tax | | |
| Generation | | 217.58 |
| Transmission | | 5.61 |
| System Loss | | 34.20 |
| Distribution | | 243.69 |
| Others | | 15.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.51 |
| Environmental Charge | 0.0025/kWh | 1.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.79 |
| Sub-Total | | 903.27 |
| CURRENT BILL - APRIL 2016 | | 7,550.50 |
| TOTAL AMOUNT DUE | | 7,549.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 7,731.00

Your monthly electricity consumption chart

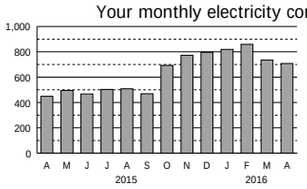


Avg Monthly Usage : 636.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,550.50 | | |
| Less : VAT | 516.14 | | |
| Amount Net of VAT | 7,034.36 | | |
| Less: BIR 2306 | 217.85 | | |
| BIR 2307 | 133.94 | VATable Sales | 7,034.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,682.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 516.14 | VAT Amount | 516.14 |
| TOTAL AMOUNT DUE | 7,198.71 | TOTAL SALES | 7,550.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3170/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176774364902

OYSON,BONIFACIA N

Premise Address : APT A AZNAR ST SWU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-062-2 | 1760800000-0 | 05/13/2016 | APRIL/2016 | 7,549.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17608000000*

BC21/27.0/3170/0/10/04-30-2016/49

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076265662143
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662055

*07608000001*

Date : 04-30-2016

BC21/27.0/3180/0338485/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760800000-1

Collection Ref. Code : 1805-40-059-2

Customer Information----------

Name : OYSON,MANUEL N TM

Premise Address : SAMBAG II,C/O MERCY DRUG STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479283GS6 | Pole No | : | 0338485 |
| Serial No | : | 67476491 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6222 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6222 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2090 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 278.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 272.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 30, 2015 - 6.00

Your monthly electricity consumption chart

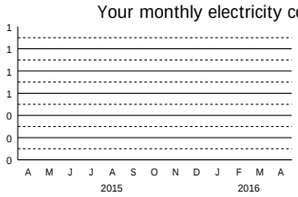


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3180/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076265662143

OYSON,MANUEL N TM
Premise Address : SAMBAG II,C/O MERCY DRUG STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-059-2 | 0760800000-1 | 05/13/2016 | APRIL/2016 | - 272.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07608000001*

BC21/27.0/3180/0/10/04-30-2016/49

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876057055360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662412

*87608000003*

Date : 04-30-2016

BC21/27.0/3200/0338450/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760800000-3

Collection Ref. Code : 1805-40-098-3

Customer Information----------

Name : OYSON,MANUEL ATTY

Premise Address : M AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400345GS6 | Pole No | : | 0338450 |
| Serial No | : | 69171230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 76982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76258 |
| No of Days | : | 31 | Diff Rdg | : | 724 |
| Avg kWh/day | : | 23.36 | Registered | : | 724 |
| Conn Load | : | 0 | Billed kWh | : | 724 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,763.79 |
| Transmission Charge | 0.3552/kWh | 257.16 |
| System Loss Charge | 0.8598/kWh | 622.50 |
| Sub-Total | | 4,643.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,267.43 |
| Supply Charge | 0.4118/kWh | 298.14 |
| Metering Charge | 0.6989/kWh | 506.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,076.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,273.00 | 145.46 |
| Sub-Total | | 222.78 |
| Government Charges | | |
| Franchise Tax - Local | | 52.07 |
| Value Added Tax | | |
| Generation | | 222.49 |
| Transmission | | 5.73 |
| System Loss | | 34.95 |
| Distribution | | 249.19 |
| Others | | 32.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.01 |
| Environmental Charge | 0.0025/kWh | 1.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 140.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.78 |
| Sub-Total | | 942.32 |
| CURRENT BILL - APRIL 2016 | | 7,885.12 |
| TOTAL AMOUNT DUE | | 7,884.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 7,274.00

Your monthly electricity consumption chart

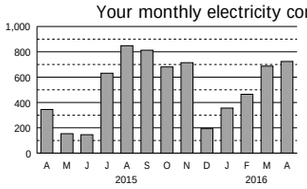


Avg Monthly Usage : 519.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,885.12 | | |
| Less : VAT | 545.34 | | |
| Amount Net of VAT | 7,339.78 | | |
| Less: BIR 2306 | 230.09 | | |
| BIR 2307 | 139.90 | VATable Sales | 7,339.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,969.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 545.34 | VAT Amount | 545.34 |
| TOTAL AMOUNT DUE | 7,515.13 | TOTAL SALES | 7,885.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3200/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876057055360

OYSON,MANUEL ATTY

Premise Address : M AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-098-3 | 8760800000-3 | 05/13/2016 | APRIL/2016 | 7,884.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87608000003*

BC21/27.0/3200/0/10/04-30-2016/49

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996318684851

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672917

*99608000008*

Date : 04-30-2016

BC21/27.0/3240/0338380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960800000-8

Collection Ref. Code : 1805-40-260-9

Customer Information----------

Name : MANUEL JR. N,OYSON

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 422123GS6 | Pole No | : | 0338380 |
| Serial No | : | 67439105 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30123 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29873 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 730 | Billed kWh | : | 250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.70 |
| Government Charges | | |
| Franchise Tax - Local | | 17.63 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 5.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 319.39 |
| CURRENT BILL - APRIL 2016 | | 2,669.82 |
| TOTAL AMOUNT DUE | | 2,662.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,880.00

Your monthly electricity consumption chart

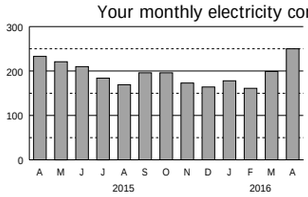


Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,669.82 | | |
| Less : VAT | 182.64 | | |
| Amount Net of VAT | 2,487.18 | | |
| Less: BIR 2306 | 77.08 | | |
| BIR 2307 | 47.36 | VATable Sales | 2,487.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,362.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.64 | VAT Amount | 182.64 |
| TOTAL AMOUNT DUE | 2,545.38 | TOTAL SALES | 2,669.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3240/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996318684851

MANUEL JR. N,OYSON

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-260-9 | 9960800000-8 | 05/13/2016 | APRIL/2016 | 2,662.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99608000008*

BC21/27.0/3240/0/10/04-30-2016/49

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628271975859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671259

*62887000008*

Date : 04-30-2016

BC21/27.0/3250/0338380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288700000-8

Collection Ref. Code : 1821-44-365-9

Customer Information----------

Name : OYSON,MANUEL JR #A-7 M

Premise Address : M.H. AZNAR ROAD,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431224GS6 | Pole No | : | 0338380 |
| Serial No | : | 68710064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14804 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 555 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Surcharge | 0.02 of 1,280.00 | 25.60 |
| Sub-Total | | - 50.03 |
| Government Charges | | |
| Franchise Tax - Local | | 5.30 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 2.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 99.65 |
| CURRENT BILL - APRIL 2016 | | 805.89 |
| TOTAL AMOUNT DUE | | 805.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,281.00

Your monthly electricity consumption chart

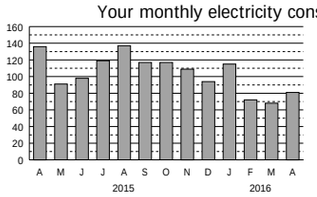


Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.89 | | |
| Less : VAT | 55.76 | | |
| Amount Net of VAT | 750.13 | | |
| Less: BIR 2306 | 23.56 | | |
| BIR 2307 | 14.23 | VATable Sales | 750.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 712.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.76 | VAT Amount | 55.76 |
| TOTAL AMOUNT DUE | 768.10 | TOTAL SALES | 805.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3250/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628271975859

OYSON,MANUEL JR #A-7 M

Premise Address : M.H. AZNAR ROAD,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-44-365-9 | 6288700000-8 | 05/13/2016 | APRIL/2016 | 805.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62887000008*

BC21/27.0/3250/0/10/04-30-2016/49

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007893288225

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661500

*00708000005*

Date : 04-30-2016

BC21/27.0/3270/0338380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070800000-5

Collection Ref. Code : 1805-40-263-3

Customer Information----------

Name : OYSON,MANUEL -M1 A2

Premise Address : M H AZNAR RD NR AZNAR,COLISEUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375719GS6 | Pole No | : | 0338380 |
| Serial No | : | 2003136099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21985 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21788 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 0 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 251.79 |
| CURRENT BILL - APRIL 2016 | | 2,104.97 |
| TOTAL AMOUNT DUE | | 2,104.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,078.00

Your monthly electricity consumption chart

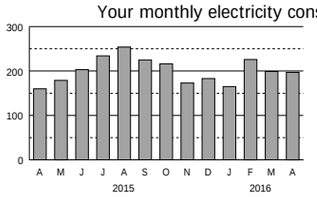


Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.97 | | |
| Less : VAT | 144.04 | | |
| Amount Net of VAT | 1,960.93 | | |
| Less: BIR 2306 | 60.82 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,960.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.04 | VAT Amount | 144.04 |
| TOTAL AMOUNT DUE | 2,006.81 | TOTAL SALES | 2,104.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3270/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007893288225

OYSON,MANUEL -M1 A2

Premise Address : M H AZNAR RD NR AZNAR,COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-263-3 | 0070800000-5 | 05/13/2016 | APRIL/2016 | 2,104.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00708000005*

BC21/27.0/3270/0/10/04-30-2016/49

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107013684499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660846

*10708000004*

Date : 04-30-2016

BC21/27.0/3280/0338380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070800000-4

Collection Ref. Code : 1805-40-266-8

Customer Information----------

Name : OYSON,MANUEL -M2 A3

Premise Address : M H AZNAR RD NR AZNAR,COLISEUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380897GS6 | Pole No | : | 0338380 |
| Serial No | : | 2003132095 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42464 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42395 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 0 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 336.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Surcharge | 0.02 of 308.00 | 6.16 |
| Sub-Total | | - 122.83 |
| Government Charges | | |
| Franchise Tax - Local | | 3.92 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 77.50 |
| CURRENT BILL - APRIL 2016 | | 599.63 |
| TOTAL AMOUNT DUE | | 262.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 645.00

Your monthly electricity consumption chart

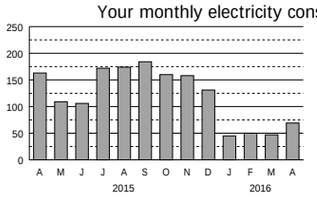


Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 599.63 | | |
| Less : VAT | 40.71 | | |
| Amount Net of VAT | 558.92 | | |
| Less: BIR 2306 | 17.25 | | |
| BIR 2307 | 10.52 | VATable Sales | 558.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 531.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.71 | VAT Amount | 40.71 |
| TOTAL AMOUNT DUE | 571.86 | TOTAL SALES | 599.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3280/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107013684499

OYSON,MANUEL -M2 A3

Premise Address : M H AZNAR RD NR AZNAR,COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-266-8 | 1070800000-4 | 05/13/2016 | APRIL/2016 | 262.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10708000004*

BC21/27.0/3280/0/10/04-30-2016/49

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357995267533
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668787

*35708000001*

Date : 04-30-2016

BC21/27.0/3320/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570800000-1

Collection Ref. Code : 1805-40-641-8

Customer Information----------

Name : OYSON,MANUEL -M5

Premise Address : TAMBIS ST BK AZNAR P H

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413386GS6 | Pole No | : | 0349393 |
| Serial No | : | 68706006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26279 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26191 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 0 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 843.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 537.00

Your monthly electricity consumption chart

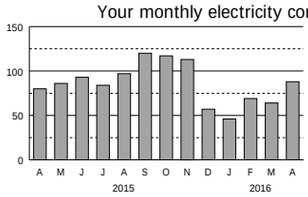


Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3320/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357995267533

OYSON,MANUEL -M5
Premise Address : TAMBIS ST BK AZNAR P H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-641-8 | 3570800000-1 | 05/13/2016 | APRIL/2016 | 843.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35708000001*

BC21/27.0/3320/0/10/04-30-2016/49

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257667254578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669107

*25708000002*

Date : 04-30-2016

BC21/27.0/3330/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570800000-2

Collection Ref. Code : 1805-40-638-8

Customer Information----------

Name : OYSON,MANUEL -M6

Premise Address : TAMBIS ST BK AZNAR P H

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034313 | Pole No | : | 0349393 |
| Serial No | : | 121750346 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4177 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4071 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 0 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 135.77 |
| CURRENT BILL - APRIL 2016 | | 1,135.22 |
| TOTAL AMOUNT DUE | | 1,134.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,203.00

Your monthly electricity consumption chart

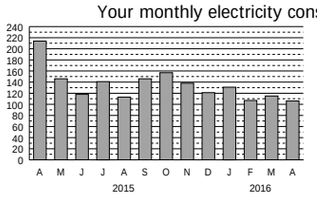


Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.22 | | |
| Less : VAT | 77.77 | | |
| Amount Net of VAT | 1,057.45 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,057.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.77 | VAT Amount | 77.77 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3330/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257667254578

OYSON,MANUEL -M6

Premise Address : TAMBIS ST BK AZNAR P H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-638-8 | 2570800000-2 | 05/13/2016 | APRIL/2016 | 1,134.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25708000002*

BC21/27.0/3330/0/10/04-30-2016/49

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157954325969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669333

*15708000003*

Date : 04-30-2016

BC21/27.0/3340/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570800000-3

Collection Ref. Code : 1805-40-635-3

Customer Information----------

Name : OYSON,MANUEL -M7

Premise Address : TAMBIS ST BK AZNAR P H

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018069 | Pole No | : | 0349393 |
| Serial No | : | 121749918 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1879 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1806 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 0 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 662.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,406.00

Your monthly electricity consumption chart

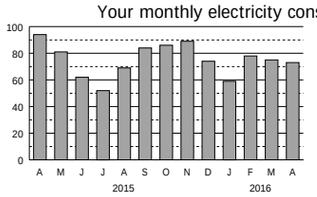


Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3340/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157954325969

OYSON,MANUEL -M7

Premise Address : TAMBIS ST BK AZNAR P H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-635-3 | 1570800000-3 | 05/13/2016 | APRIL/2016 | 662.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15708000003*

BC21/27.0/3340/0/10/04-30-2016/49

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957258425333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669655

*95708000005*

Date : 04-30-2016

BC21/27.0/3350/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570800000-5

Collection Ref. Code : 1805-40-674-4

Customer Information----------

Name : OYSON,MANUEL JR APT 8

Premise Address : TAMBIS ST URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031196 | Pole No | : | 0349393 |
| Serial No | : | 125287021 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1833 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1663 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 0 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.16 |
| Government Charges | | |
| Franchise Tax - Local | | 12.00 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 3.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 217.39 |
| CURRENT BILL - APRIL 2016 | | 1,817.28 |
| TOTAL AMOUNT DUE | | 1,813.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,820.00

Your monthly electricity consumption chart

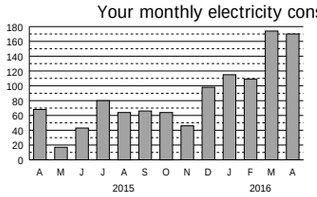


Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,817.28 | | |
| Less : VAT | 124.39 | | |
| Amount Net of VAT | 1,692.89 | | |
| Less: BIR 2306 | 52.50 | | |
| BIR 2307 | 32.24 | VATable Sales | 1,692.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.39 | VAT Amount | 124.39 |
| TOTAL AMOUNT DUE | 1,732.54 | TOTAL SALES | 1,817.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3350/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957258425333

OYSON,MANUEL JR APT 8

Premise Address : TAMBIS ST URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-674-4 | 9570800000-5 | 05/13/2016 | APRIL/2016 | 1,813.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95708000005*

BC21/27.0/3350/0/10/04-30-2016/49

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857927841432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669103

*85708000006*

Date : 04-30-2016

BC21/27.0/3370/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570800000-6

Collection Ref. Code : 1805-40-665-5

Customer Information----------

Name : OYSON,MANUEL JR APT 1

Premise Address : TAMBIS ST,URGELLO PVT. ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252173DS6 | Pole No | : | 0349393 |
| Serial No | : | 14048527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36724 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36642 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 0 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 691.00 | 13.82 |
| Sub-Total | | - 62.74 |
| Government Charges | | |
| Franchise Tax - Local | | 5.27 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.34 |
| CURRENT BILL - APRIL 2016 | | 802.15 |
| TOTAL AMOUNT DUE | | 798.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 695.00

Your monthly electricity consumption chart

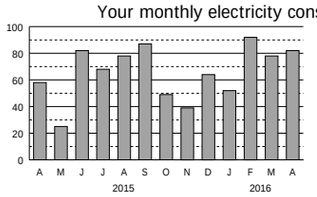


Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 802.15 | | |
| Less : VAT | 55.00 | | |
| Amount Net of VAT | 747.15 | | |
| Less: BIR 2306 | 23.25 | | |
| BIR 2307 | 14.16 | VATable Sales | 747.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 709.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.00 | VAT Amount | 55.00 |
| TOTAL AMOUNT DUE | 764.74 | TOTAL SALES | 802.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3370/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857927841432

OYSON,MANUEL JR APT 1

Premise Address : TAMBIS ST,URGELLO PVT. ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-665-5 | 8570800000-6 | 05/13/2016 | APRIL/2016 | 798.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85708000006*

BC21/27.0/3370/0/10/04-30-2016/49

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167617794483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657690

Date : 04-30-2016

*16708000001*

BC21/27.0/3380/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670800000-1

Collection Ref. Code : 1805-40-680-9

Customer Information----------

Name : OYSON,MANUEL JR APT 10

Premise Address : TAMBIS ST URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 244490DS6 | Pole No | : | 0349393 |
| Serial No | : | 10919677 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17297 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16931 |
| No of Days | : | 31 | Diff Rdg | : | 366 |
| Avg kWh/day | : | 11.81 | Registered | : | 366 |
| Conn Load | : | 0 | Billed kWh | : | 366 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,902.69 |
| Transmission Charge | 0.3552/kWh | 130.00 |
| System Loss Charge | 0.8598/kWh | 314.69 |
| Sub-Total | | 2,347.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 640.72 |
| Supply Charge | 0.4118/kWh | 150.72 |
| Metering Charge | 0.6989/kWh | 255.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,052.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.08 |
| Government Charges | | |
| Franchise Tax - Local | | 25.79 |
| Value Added Tax | | |
| Generation | | 112.49 |
| Transmission | | 2.90 |
| System Loss | | 17.68 |
| Distribution | | 126.27 |
| Others | | 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.13 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.38 |
| Sub-Total | | 467.27 |
| CURRENT BILL - APRIL 2016 | | 3,905.97 |
| TOTAL AMOUNT DUE | | 3,905.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,076.00

Your monthly electricity consumption chart

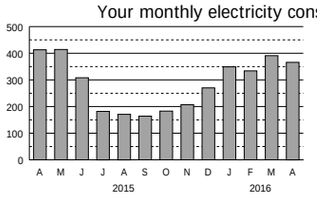


Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,905.97 | | |
| Less : VAT | 267.12 | | |
| Amount Net of VAT | 3,638.85 | | |
| Less: BIR 2306 | 112.74 | | |
| BIR 2307 | 69.29 | VATable Sales | 3,638.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,456.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.12 | VAT Amount | 267.12 |
| TOTAL AMOUNT DUE | 3,723.94 | TOTAL SALES | 3,905.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3380/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167617794483

OYSON,MANUEL JR APT 10

Premise Address : TAMBIS ST URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-680-9 | 1670800000-1 | 05/13/2016 | APRIL/2016 | 3,905.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16708000001*

BC21/27.0/3380/0/10/04-30-2016/49

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514931289525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664207

*51438000005*

Date : 04-30-2016

BC21/27.0/3410/0342232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143800000-5

Collection Ref. Code : 1825-21-974-5

Customer Information----------

Name : BARCENILLA,LOURDES M

Premise Address : 133 AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381549GS6 | Pole No | : | 0342232 |
| Serial No | : | 2003127527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65526 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65266 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 1102 | Billed kWh | : | 260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 455.16 |
| Supply Charge | 0.4118/kWh | 107.07 |
| Metering Charge | 0.6989/kWh | 181.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 748.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.76 |
| Government Charges | | |
| Franchise Tax - Local | | 18.33 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 5.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.59 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.24 |
| Sub-Total | | 332.10 |
| CURRENT BILL - APRIL 2016 | | 2,776.34 |
| TOTAL AMOUNT DUE | | 2,776.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,493.00

Your monthly electricity consumption chart

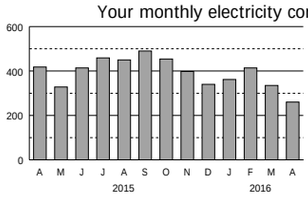


Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,776.34 | | |
| Less : VAT | 189.90 | | |
| Amount Net of VAT | 2,586.44 | | |
| Less: BIR 2306 | 80.14 | | |
| BIR 2307 | 49.25 | VATable Sales | 2,586.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,457.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.90 | VAT Amount | 189.90 |
| TOTAL AMOUNT DUE | 2,646.95 | TOTAL SALES | 2,776.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3410/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514931289525

BARCENILLA,LOURDES M

Premise Address : 133 AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-974-5 | 5143800000-5 | 05/13/2016 | APRIL/2016 | 2,776.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51438000005*

BC21/27.0/3410/0/10/04-30-2016/49

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308146575852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661378

*30808000001*

Date : 04-30-2016

BC21/27.0/3420/0342232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080800000-1

Collection Ref. Code : 1805-45-320-3

Customer Information----------

Name : BARCENILLA,MARIANO

Premise Address : AZNAR ST SAMBAG CENT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356453GS6 | Pole No | : | 0342232 |
| Serial No | : | 2002113717 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42974 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42701 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 0 | Billed kWh | : | 273 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 477.91 |
| Supply Charge | 0.4118/kWh | 112.42 |
| Metering Charge | 0.6989/kWh | 190.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 786.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,818.00 | 56.36 |
| Sub-Total | | 85.52 |
| Government Charges | | |
| Franchise Tax - Local | | 19.67 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 12.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 355.92 |
| CURRENT BILL - APRIL 2016 | | 2,978.49 |
| TOTAL AMOUNT DUE | | 2,976.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,820.00

Your monthly electricity consumption chart

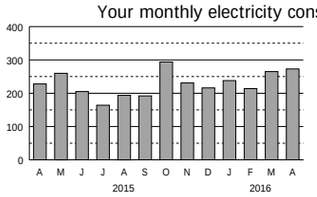


Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,978.49 | | |
| Less : VAT | 206.20 | | |
| Amount Net of VAT | 2,772.29 | | |
| Less: BIR 2306 | 86.99 | | |
| BIR 2307 | 52.84 | VATable Sales | 2,772.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,632.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.20 | VAT Amount | 206.20 |
| TOTAL AMOUNT DUE | 2,838.66 | TOTAL SALES | 2,978.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3420/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308146575852

BARCENILLA,MARIANO

Premise Address : AZNAR ST SAMBAG CENT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-320-3 | 3080800000-1 | 05/13/2016 | APRIL/2016 | 2,976.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30808000001*

BC21/27.0/3420/0/10/04-30-2016/49

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301311496771

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658194

*30199000008*

Date : 04-30-2016

BC21/27.0/3430/0349596/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019900000-8

Collection Ref. Code : 1843-73-161-4

Customer Information----------

Name : BARCENILLA,DENMARK B

Premise Address : 133-A M. AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262768GS6 | Pole No | : | 0349596 |
| Serial No | : | 47483011 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39645 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38831 |
| No of Days | : | 31 | Diff Rdg | : | 814 |
| Avg kWh/day | : | 26.26 | Registered | : | 814 |
| Conn Load | : | 816 | Billed kWh | : | 814 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,231.66 |
| Transmission Charge | 0.3552/kWh | 289.13 |
| System Loss Charge | 0.8598/kWh | 699.88 |
| Sub-Total | | 5,220.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,424.99 |
| Supply Charge | 0.4118/kWh | 335.21 |
| Metering Charge | 0.6989/kWh | 568.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,334.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 86.93 |
| Government Charges | | |
| Franchise Tax - Local | | 57.31 |
| Value Added Tax | | |
| Generation | | 250.16 |
| Transmission | | 6.45 |
| System Loss | | 39.30 |
| Distribution | | 280.09 |
| Others | | 17.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.06 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.94 |
| Sub-Total | | 1,038.41 |
| CURRENT BILL - APRIL 2016 | | 8,680.11 |
| TOTAL AMOUNT DUE | | 8,679.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,990.00

Your monthly electricity consumption chart

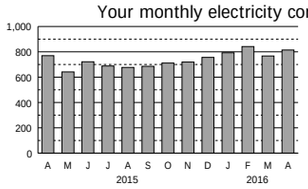


Avg Monthly Usage : 737.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,680.11 | | |
| Less : VAT | 593.31 | | |
| Amount Net of VAT | 8,086.80 | | |
| Less: BIR 2306 | 250.43 | | |
| BIR 2307 | 153.98 | VATable Sales | 8,086.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,682.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 593.31 | VAT Amount | 593.31 |
| TOTAL AMOUNT DUE | 8,275.70 | TOTAL SALES | 8,680.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3430/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301311496771

BARCENILLA,DENMARK B

Premise Address : 133-A M. AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-73-161-4 | 3019900000-8 | 05/13/2016 | APRIL/2016 | 8,679.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30199000008*

BC21/27.0/3430/0/10/04-30-2016/49

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366991648704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657387

*36608000000*

Date : 04-30-2016

BC21/27.0/3440/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660800000-0

Collection Ref. Code : 1805-39-971-3

Customer Information----------

Name : OGAN,FEDERICO

Premise Address : AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136132WS6 | Pole No | : | 0342211 |
| Serial No | : | 52713460 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15542 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15325 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 0 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.17 |
| Government Charges | | |
| Franchise Tax - Local | | 15.31 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 277.31 |
| CURRENT BILL - APRIL 2016 | | 2,318.14 |
| TOTAL AMOUNT DUE | | 2,317.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,588.00

Your monthly electricity consumption chart

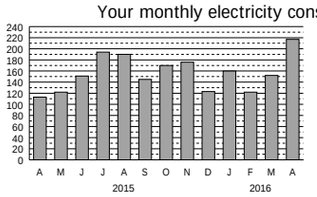


Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,318.14 | | |
| Less : VAT | 158.62 | | |
| Amount Net of VAT | 2,159.52 | | |
| Less: BIR 2306 | 66.95 | | |
| BIR 2307 | 41.12 | VATable Sales | 2,159.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,051.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.62 | VAT Amount | 158.62 |
| TOTAL AMOUNT DUE | 2,210.07 | TOTAL SALES | 2,318.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3440/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366991648704

OGAN,FEDERICO

Premise Address : AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-971-3 | 3660800000-0 | 05/13/2016 | APRIL/2016 | 2,317.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36608000000*

BC21/27.0/3440/0/10/04-30-2016/49

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466583263400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673345

*46608000009*

Date : 04-30-2016

BC21/27.0/3450/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660800000-9

Collection Ref. Code : 1805-39-974-8

Customer Information----------

Name : OGAN,FEDERICO -M1

Premise Address : AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165477WS6 | Pole No | : | 0342211 |
| Serial No | : | 46059944 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40588 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40100 |
| No of Days | : | 31 | Diff Rdg | : | 488 |
| Avg kWh/day | : | 15.74 | Registered | : | 488 |
| Conn Load | : | 0 | Billed kWh | : | 488 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,536.92 |
| Transmission Charge | 0.3552/kWh | 173.34 |
| System Loss Charge | 0.8598/kWh | 419.58 |
| Sub-Total | | 3,129.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 854.29 |
| Supply Charge | 0.4118/kWh | 200.96 |
| Metering Charge | 0.6989/kWh | 341.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,401.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,255.50 | 85.11 |
| Sub-Total | | 137.23 |
| Government Charges | | |
| Franchise Tax - Local | | 35.01 |
| Value Added Tax | | |
| Generation | | 149.96 |
| Transmission | | 3.86 |
| System Loss | | 23.57 |
| Distribution | | 168.16 |
| Others | | 20.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.17 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.51 |
| Sub-Total | | 633.70 |
| CURRENT BILL - APRIL 2016 | | 5,302.08 |
| TOTAL AMOUNT DUE | | 5,301.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 4,256.00

Your monthly electricity consumption chart

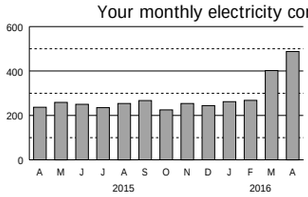


Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,302.08 | | |
| Less : VAT | 366.22 | | |
| Amount Net of VAT | 4,935.86 | | |
| Less: BIR 2306 | 154.50 | | |
| BIR 2307 | 94.07 | VATable Sales | 4,935.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,687.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 366.22 | VAT Amount | 366.22 |
| TOTAL AMOUNT DUE | 5,053.51 | TOTAL SALES | 5,302.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3450/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466583263400

OGAN,FEDERICO -M1

Premise Address : AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-974-8 | 4660800000-9 | 05/13/2016 | APRIL/2016 | 5,301.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46608000009*

BC21/27.0/3450/0/10/04-30-2016/49

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966398649576

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657407

*96608000004*

Date : 04-30-2016

BC21/27.0/3460/0342204/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660800000-4

Collection Ref. Code : 1805-40-056-8

Customer Information----------

Name : OGAN,FEDERICO M A4

Premise Address : M. AZNAR ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382011GS6 | Pole No | : | 0342204 |
| Serial No | : | 2003130425 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12308 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12220 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 0 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 843.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 710.00

Your monthly electricity consumption chart

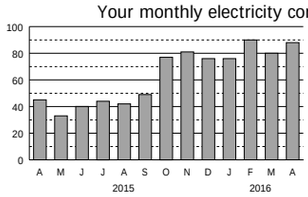


Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3460/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966398649576

OGAN,FEDERICO M A4

Premise Address : M. AZNAR ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-056-8 | 9660800000-4 | 05/13/2016 | APRIL/2016 | 843.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96608000004*

BC21/27.0/3460/0/10/04-30-2016/49

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766259628755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*76608000006*

BILLING STATEMENT

1004672970

Date : 04-30-2016

BC21/27.0/3470/0342204/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660800000-6

Collection Ref. Code : 1805-40-047-9

Customer Information----------

Name : OGAN,F M APT 5

Premise Address : M AZNAR ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255998GS6 | Pole No | : | 0342204 |
| Serial No | : | 47842413 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59527 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 0 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 74.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 223.77 |
| CURRENT BILL - APRIL 2016 | | 1,870.59 |
| TOTAL AMOUNT DUE | | 1,795.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,800.00

Your monthly electricity consumption chart

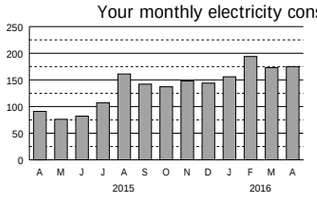


Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.59 | | |
| Less : VAT | 128.04 | | |
| Amount Net of VAT | 1,742.55 | | |
| Less: BIR 2306 | 54.04 | | |
| BIR 2307 | 33.18 | VATable Sales | 1,742.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,655.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.04 | VAT Amount | 128.04 |
| TOTAL AMOUNT DUE | 1,783.37 | TOTAL SALES | 1,870.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3470/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766259628755

OGAN,F M APT 5

Premise Address : M AZNAR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-40-047-9 | 7660800000-6 | 05/13/2016 | APRIL/2016 | 1,795.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76608000006*

BC21/27.0/3470/0/10/04-30-2016/49

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508367226190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661247

*50808000009*

Date : 04-30-2016

BC21/27.0/3520/0349596/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080800000-9

Collection Ref. Code : 1805-45-326-2

Customer Information----------

Name : TROCIO,DOMINADOR

Premise Address : LEFT APT AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265919GS6 | Pole No | : | 0349596 |
| Serial No | : | 39574497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78165 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77698 |
| No of Days | : | 31 | Diff Rdg | : | 467 |
| Avg kWh/day | : | 15.07 | Registered | : | 467 |
| Conn Load | : | 0 | Billed kWh | : | 467 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,427.75 |
| Transmission Charge | 0.3552/kWh | 165.88 |
| System Loss Charge | 0.8598/kWh | 401.53 |
| Sub-Total | | 2,995.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 817.53 |
| Supply Charge | 0.4118/kWh | 192.31 |
| Metering Charge | 0.6989/kWh | 326.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,341.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.87 |
| Government Charges | | |
| Franchise Tax - Local | | 32.90 |
| Value Added Tax | | |
| Generation | | 143.50 |
| Transmission | | 3.70 |
| System Loss | | 22.54 |
| Distribution | | 160.95 |
| Others | | 9.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.89 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.91 |
| Sub-Total | | 595.99 |
| CURRENT BILL - APRIL 2016 | | 4,982.25 |
| TOTAL AMOUNT DUE | | 4,982.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,763.63

Your monthly electricity consumption chart

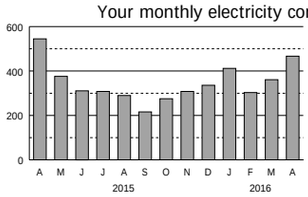


Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,982.25 | | |
| Less : VAT | 340.62 | | |
| Amount Net of VAT | 4,641.63 | | |
| Less: BIR 2306 | 143.77 | | |
| BIR 2307 | 88.38 | VATable Sales | 4,641.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,409.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 340.62 | VAT Amount | 340.62 |
| TOTAL AMOUNT DUE | 4,750.10 | TOTAL SALES | 4,982.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3520/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508367226190

TROCIO,DOMINADOR

Premise Address : LEFT APT AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-326-2 | 5080800000-9 | 05/13/2016 | APRIL/2016 | 4,982.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50808000009*

BC21/27.0/3520/0/10/04-30-2016/49

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562335262256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671426

*56200100008*

Date : 04-30-2016

BC21/27.0/3540/0337626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620010000-8

Collection Ref. Code : 1843-87-875-5

Customer Information----------

Name : BULLECER,RENE JOSEF C

Premise Address : 132-C M.H. AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458617GS6 | Pole No | : | 0337626 |
| Serial No | : | 87124866 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31312 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30950 |
| No of Days | : | 31 | Diff Rdg | : | 362 |
| Avg kWh/day | : | 11.68 | Registered | : | 362 |
| Conn Load | : | 1730 | Billed kWh | : | 362 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 633.72 |
| Supply Charge | 0.4118/kWh | 149.07 |
| Metering Charge | 0.6989/kWh | 253.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,040.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.66 |
| Government Charges | | |
| Franchise Tax - Local | | 25.51 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.51 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.89 |
| Sub-Total | | 462.16 |
| CURRENT BILL - APRIL 2016 | | 3,863.33 |
| TOTAL AMOUNT DUE | | 3,862.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,868.00

Your monthly electricity consumption chart

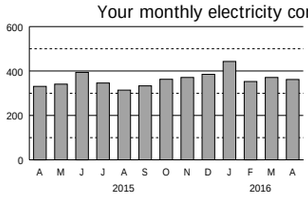


Avg Monthly Usage : 362.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,863.33 | | |
| Less : VAT | 264.18 | | |
| Amount Net of VAT | 3,599.15 | | |
| Less: BIR 2306 | 111.51 | | |
| BIR 2307 | 68.53 | VATable Sales | 3,599.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,419.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.18 | VAT Amount | 264.18 |
| TOTAL AMOUNT DUE | 3,683.29 | TOTAL SALES | 3,863.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3540/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562335262256

BULLECER,RENE JOSEF C

Premise Address : 132-C M.H. AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-87-875-5 | 5620010000-8 | 05/13/2016 | APRIL/2016 | 3,862.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56200100008*

BC21/27.0/3540/0/10/04-30-2016/49

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174953482287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661477

*17448000004*

Date : 04-30-2016

BC21/27.0/3560/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744800000-4

Collection Ref. Code : 1825-31-866-2

Customer Information----------

Name : BULLECER,MELVYN C

Premise Address : 132-C AZNAR ROAD,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080249 | Pole No | : | 0337535 |
| Serial No | : | 40012689 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 234 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 220 | Billed kWh | : | 19 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P82.59.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | 13.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 12.00

Your monthly electricity consumption chart

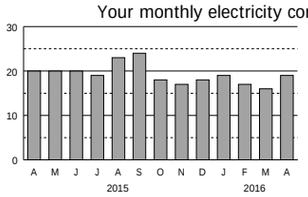


Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3560/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174953482287

BULLECER,MELVYN C

Premise Address : 132-C AZNAR ROAD,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-866-2 | 1744800000-4 | 05/13/2016 | APRIL/2016 | 13.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17448000004*

BC21/27.0/3560/0/10/04-30-2016/49

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790972027943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668553

*79088000009*

Date : 04-30-2016

BC21/27.0/3570/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908800000-9

Collection Ref. Code : 1827-28-908-2

Customer Information----------

Name : CASAN,EPIFANIA S

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124313WS6 | Pole No | : | 0337535 |
| Serial No | : | 58202519 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11701 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 100 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Sub-Total | | - 154.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.73 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.23 |
| CURRENT BILL - APRIL 2016 | | 270.38 |
| TOTAL AMOUNT DUE | | 269.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 276.00

Your monthly electricity consumption chart

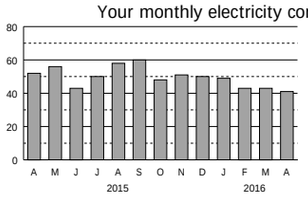


Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 270.38 | | |
| Less : VAT | 17.97 | | |
| Amount Net of VAT | 252.41 | | |
| Less: BIR 2306 | 7.64 | | |
| BIR 2307 | 4.66 | VATable Sales | 252.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 240.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.97 | VAT Amount | 17.97 |
| TOTAL AMOUNT DUE | 258.08 | TOTAL SALES | 270.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3570/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790972027943

CASAN,EPIFANIA S

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-28-908-2 | 7908800000-9 | 05/13/2016 | APRIL/2016 | 269.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79088000009*

BC21/27.0/3570/0/10/04-30-2016/49

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708145353206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661733

*70808000007*

Date : 04-30-2016

BC21/27.0/3580/0349596/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080800000-7

Collection Ref. Code : 1805-45-332-7

Customer Information----------

Name : QUINANOLA,FRUTO D

Premise Address : SAMBAG PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344809GS6 | Pole No | : | 0349596 |
| Serial No | : | 49223249 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68069 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67658 |
| No of Days | : | 31 | Diff Rdg | : | 411 |
| Avg kWh/day | : | 13.26 | Registered | : | 411 |
| Conn Load | : | 0 | Billed kWh | : | 411 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,136.62 |
| Transmission Charge | 0.3552/kWh | 145.99 |
| System Loss Charge | 0.8598/kWh | 353.38 |
| Sub-Total | | 2,635.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 719.50 |
| Supply Charge | 0.4118/kWh | 169.25 |
| Metering Charge | 0.6989/kWh | 287.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,181.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.89 |
| Government Charges | | |
| Franchise Tax - Local | | 28.96 |
| Value Added Tax | | |
| Generation | | 126.32 |
| Transmission | | 3.26 |
| System Loss | | 19.85 |
| Distribution | | 141.72 |
| Others | | 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.16 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.96 |
| Sub-Total | | 524.65 |
| CURRENT BILL - APRIL 2016 | | 4,385.53 |
| TOTAL AMOUNT DUE | | 4,384.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,960.00

Your monthly electricity consumption chart

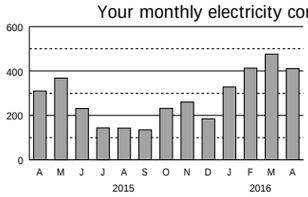


Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,385.53 | | |
| Less : VAT | 299.89 | | |
| Amount Net of VAT | 4,085.64 | | |
| Less: BIR 2306 | 126.57 | | |
| BIR 2307 | 77.80 | VATable Sales | 4,085.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,881.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.89 | VAT Amount | 299.89 |
| TOTAL AMOUNT DUE | 4,181.16 | TOTAL SALES | 4,385.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3580/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708145353206

QUINANOLA,FRUTO D

Premise Address : SAMBAG PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-332-7 | 7080800000-7 | 05/13/2016 | APRIL/2016 | 4,384.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70808000007*

BC21/27.0/3580/0/10/04-30-2016/49

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823946156687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669562

*82337199655*

Date : 04-30-2016

BC21/27.0/3581/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233719965-5

Collection Ref. Code : 1851-28-974-7

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M1, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516121 GS6 | Pole No | : | 0342190 |
| Serial No | : | 67668527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22161 |
| No of Days | : | 31 | Diff Rdg | : | 593 |
| Avg kWh/day | : | 19.13 | Registered | : | 593 |
| Conn Load | : | 3910 | Billed kWh | : | 593 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,082.77 |
| Transmission Charge | 0.3552/kWh | 210.63 |
| System Loss Charge | 0.8598/kWh | 509.86 |
| Sub-Total | | 3,803.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,038.11 |
| Supply Charge | 0.4118/kWh | 244.20 |
| Metering Charge | 0.6989/kWh | 414.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,701.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.33 |
| Government Charges | | |
| Franchise Tax - Local | | 41.76 |
| Value Added Tax | | |
| Generation | | 182.23 |
| Transmission | | 4.69 |
| System Loss | | 28.63 |
| Distribution | | 204.21 |
| Others | | 12.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.57 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.53 |
| Sub-Total | | 756.63 |
| CURRENT BILL - APRIL 2016 | | 6,324.98 |
| TOTAL AMOUNT DUE | | 6,324.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7,223.90

Your monthly electricity consumption chart

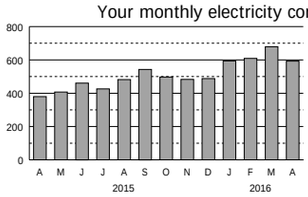


Avg Monthly Usage : 510.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,324.98 | | |
| Less : VAT | 432.37 | | |
| Amount Net of VAT | 5,892.61 | | |
| Less: BIR 2306 | 182.48 | | |
| BIR 2307 | 112.20 | VATable Sales | 5,892.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,597.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 432.37 | VAT Amount | 432.37 |
| TOTAL AMOUNT DUE | 6,030.30 | TOTAL SALES | 6,324.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3581/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823946156687

PAMA,JUDITH APAD

Premise Address : M1, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-28-974-7 | 8233719965-5 | 05/13/2016 | APRIL/2016 | 6,324.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82337199655*

BC21/27.0/3581/0/10/04-30-2016/49

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417281750257

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665373

*41772563080*

Date : 04-30-2016

BC21/27.0/3582/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177256308-0

Collection Ref. Code : 1851-41-290-5

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M2, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517286 GS6 | Pole No | : | 0342190 |
| Serial No | : | 58625294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7558 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7520 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 4430 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 212.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 85.22

Your monthly electricity consumption chart

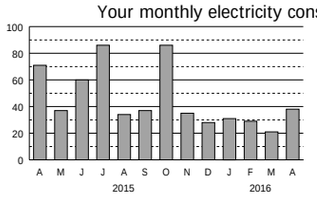


Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3582/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417281750257

PAMA,JUDITH APAD

Premise Address : M2, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-290-5 | 4177256308-0 | 05/13/2016 | APRIL/2016 | 212.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41772563080*

BC21/27.0/3582/0/10/04-30-2016/49

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518089078668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666288

*51839132290*

Date : 04-30-2016

BC21/27.0/3583/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183913229-0

Collection Ref. Code : 1851-41-344-8

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M3, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517337 GS6 | Pole No | : | 0342190 |
| Serial No | : | 54446417 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8802 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8683 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 2750 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 108.50 | 2.17 |
| Sub-Total | | 14.88 |
| Government Charges | | |
| Franchise Tax - Local | | 8.43 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 2.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 152.62 |
| CURRENT BILL - APRIL 2016 | | 1,276.21 |
| TOTAL AMOUNT DUE | | 1,275.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 109.00

Your monthly electricity consumption chart

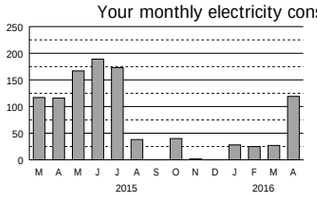


Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,276.21 | | |
| Less : VAT | 87.50 | | |
| Amount Net of VAT | 1,188.71 | | |
| Less: BIR 2306 | 36.93 | | |
| BIR 2307 | 22.64 | VATable Sales | 1,188.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,129.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.50 | VAT Amount | 87.50 |
| TOTAL AMOUNT DUE | 1,216.64 | TOTAL SALES | 1,276.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3583/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518089078668

PAMA,JUDITH APAD

Premise Address : M3, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-344-8 | 5183913229-0 | 05/13/2016 | APRIL/2016 | 1,275.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51839132290*

BC21/27.0/3583/0/10/04-30-2016/49

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585616115987

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666292

*58535054074*

Date : 04-30-2016

BC21/27.0/3584/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853505407-4

Collection Ref. Code : 1851-41-305-7

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M4, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516113 GS6 | Pole No | : | 0342190 |
| Serial No | : | 56260220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10891 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 2750 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 862.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 806.71

Your monthly electricity consumption chart

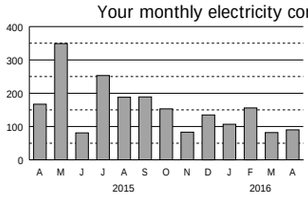


Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3584/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585616115987

PAMA,JUDITH APAD

Premise Address : M4, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-305-7 | 5853505407-4 | 05/13/2016 | APRIL/2016 | 862.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58535054074*

BC21/27.0/3584/0/10/04-30-2016/49

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874852789496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661140

*87478480780*

Date : 04-30-2016

BC21/27.0/3585/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747848078-0

Collection Ref. Code : 1851-41-380-4

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M5, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516124 GS6 | Pole No | : | 0342190 |
| Serial No | : | 52683158 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10149 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9918 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 2750 | Billed kWh | : | 231 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 404.39 |
| Supply Charge | 0.4118/kWh | 95.13 |
| Metering Charge | 0.6989/kWh | 161.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 665.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,418.50 | 88.37 |
| Sub-Total | | 113.04 |
| Government Charges | | |
| Franchise Tax - Local | | 16.95 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 15.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.06 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.64 |
| Sub-Total | | 306.49 |
| CURRENT BILL - APRIL 2016 | | 2,567.04 |
| TOTAL AMOUNT DUE | | 2,566.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,419.00

Your monthly electricity consumption chart

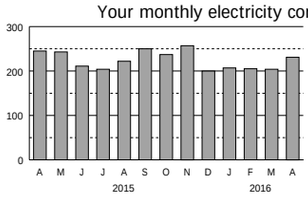


Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,567.04 | | |
| Less : VAT | 179.49 | | |
| Amount Net of VAT | 2,387.55 | | |
| Less: BIR 2306 | 75.69 | | |
| BIR 2307 | 45.55 | VATable Sales | 2,387.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,266.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.49 | VAT Amount | 179.49 |
| TOTAL AMOUNT DUE | 2,445.80 | TOTAL SALES | 2,567.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3585/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874852789496

PAMA,JUDITH APAD

Premise Address : M5, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-380-4 | 8747848078-0 | 05/13/2016 | APRIL/2016 | 2,566.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87478480780*

BC21/27.0/3585/0/10/04-30-2016/49

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953269674514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667303

*95339813958*

Date : 04-30-2016

BC21/27.0/3587/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533981395-8

Collection Ref. Code : 1851-41-323-5

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M7 M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516138 GS6 | Pole No | : | 0342190 |
| Serial No | : | 57756445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7758 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 2750 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,458.50 | 29.17 |
| Sub-Total | | 58.54 |
| Government Charges | | |
| Franchise Tax - Local | | 19.61 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 9.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 354.98 |
| CURRENT BILL - APRIL 2016 | | 2,969.14 |
| TOTAL AMOUNT DUE | | 2,968.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,459.00

Your monthly electricity consumption chart

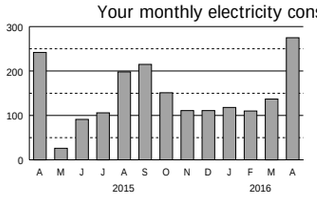


Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,969.14 | | |
| Less : VAT | 204.35 | | |
| Amount Net of VAT | 2,764.79 | | |
| Less: BIR 2306 | 86.23 | | |
| BIR 2307 | 52.68 | VATable Sales | 2,764.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,625.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.35 | VAT Amount | 204.35 |
| TOTAL AMOUNT DUE | 2,830.23 | TOTAL SALES | 2,969.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3587/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953269674514

PAMA,JUDITH APAD

Premise Address : M7 M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-323-5 | 9533981395-8 | 05/13/2016 | APRIL/2016 | 2,968.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95339813958*

BC21/27.0/3587/0/10/04-30-2016/49

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742311918759

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661750

*74297387461*

Date : 04-30-2016

BC21/27.0/3589/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429738746-1

Collection Ref. Code : 1851-41-278-6

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M9, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516071 GS6 | Pole No | : | 0342190 |
| Serial No | : | 53967157 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11877 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11512 |
| No of Days | : | 31 | Diff Rdg | : | 365 |
| Avg kWh/day | : | 11.77 | Registered | : | 365 |
| Conn Load | : | 2750 | Billed kWh | : | 365 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,897.49 |
| Transmission Charge | 0.3552/kWh | 129.65 |
| System Loss Charge | 0.8598/kWh | 313.83 |
| Sub-Total | | 2,340.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 638.97 |
| Supply Charge | 0.4118/kWh | 150.31 |
| Metering Charge | 0.6989/kWh | 255.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,049.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,276.00 | 85.52 |
| Sub-Total | | 124.50 |
| Government Charges | | |
| Franchise Tax - Local | | 26.36 |
| Value Added Tax | | |
| Generation | | 112.16 |
| Transmission | | 2.89 |
| System Loss | | 17.62 |
| Distribution | | 125.93 |
| Others | | 18.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.98 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.26 |
| Sub-Total | | 476.95 |
| CURRENT BILL - APRIL 2016 | | 3,991.80 |
| TOTAL AMOUNT DUE | | 3,991.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,276.82

Your monthly electricity consumption chart

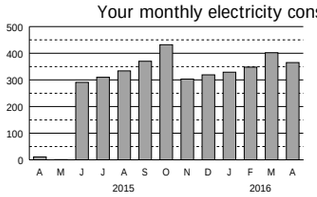


Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,991.80 | | |
| Less : VAT | 276.70 | | |
| Amount Net of VAT | 3,715.10 | | |
| Less: BIR 2306 | 116.73 | | |
| BIR 2307 | 70.82 | VATable Sales | 3,715.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,527.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.70 | VAT Amount | 276.70 |
| TOTAL AMOUNT DUE | 3,804.25 | TOTAL SALES | 3,991.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3589/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742311918759

PAMA,JUDITH APAD

Premise Address : M9, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-278-6 | 7429738746-1 | 05/13/2016 | APRIL/2016 | 3,991.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74297387461*

BC21/27.0/3589/0/10/04-30-2016/49

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026524421589

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669818

*02639861224*

Date : 04-30-2016

BC21/27.0/3590/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263986122-4

Collection Ref. Code : 1851-41-338-3

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M10, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516053 GS6 | Pole No | : | 0342190 |
| Serial No | : | 54181250 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3844 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 2750 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,481.00 | 29.62 |
| Sub-Total | | 46.38 |
| Government Charges | | |
| Franchise Tax - Local | | 11.31 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 204.62 |
| CURRENT BILL - APRIL 2016 | | 1,712.16 |
| TOTAL AMOUNT DUE | | 1,711.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,481.00

Your monthly electricity consumption chart

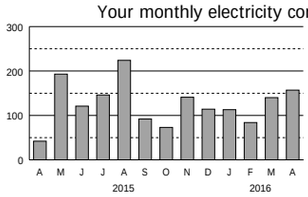


Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,712.16 | | |
| Less : VAT | 118.51 | | |
| Amount Net of VAT | 1,593.65 | | |
| Less: BIR 2306 | 50.01 | | |
| BIR 2307 | 30.38 | VATable Sales | 1,593.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,513.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.51 | VAT Amount | 118.51 |
| TOTAL AMOUNT DUE | 1,631.77 | TOTAL SALES | 1,712.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3590/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026524421589

PAMA,JUDITH APAD

Premise Address : M10, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-338-3 | 0263986122-4 | 05/13/2016 | APRIL/2016 | 1,711.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02639861224*

BC21/27.0/3590/0/10/04-30-2016/49

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972593384516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659892

*97273991691*

Date : 04-30-2016

BC21/27.0/3591/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727399169-1

Collection Ref. Code : 1851-41-356-1

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M11, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516114 GS6 | Pole No | : | 0342190 |
| Serial No | : | 59017283 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10728 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10278 |
| No of Days | : | 31 | Diff Rdg | : | 450 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 2750 | Billed kWh | : | 450 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.3552/kWh | 159.84 |
| System Loss Charge | 0.8598/kWh | 386.91 |
| Sub-Total | | 2,886.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 787.77 |
| Supply Charge | 0.4118/kWh | 185.31 |
| Metering Charge | 0.6989/kWh | 314.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,292.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.06 |
| Government Charges | | |
| Franchise Tax - Local | | 31.70 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 3.57 |
| System Loss | | 21.71 |
| Distribution | | 155.11 |
| Others | | 9.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.26 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.80 |
| Sub-Total | | 574.36 |
| CURRENT BILL - APRIL 2016 | | 4,801.13 |
| TOTAL AMOUNT DUE | | 4,801.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,767.68

Your monthly electricity consumption chart

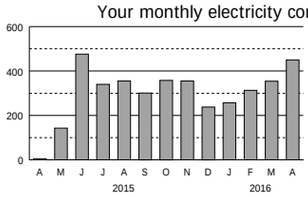


Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,801.13 | | |
| Less : VAT | 328.26 | | |
| Amount Net of VAT | 4,472.87 | | |
| Less: BIR 2306 | 138.56 | | |
| BIR 2307 | 85.17 | VATable Sales | 4,472.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,249.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.26 | VAT Amount | 328.26 |
| TOTAL AMOUNT DUE | 4,577.40 | TOTAL SALES | 4,801.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3591/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972593384516

PAMA,JUDITH APAD

Premise Address : M11, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-356-1 | 9727399169-1 | 05/13/2016 | APRIL/2016 | 4,801.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97273991691*

BC21/27.0/3591/0/10/04-30-2016/49

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351466547937

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665893

*35134586664*

Date : 04-30-2016

BC21/27.0/3593/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513458666-4

Collection Ref. Code : 1851-41-368-5

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M13, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516100 GS6 | Pole No | : | 0342190 |
| Serial No | : | 59018448 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9401 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9302 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 2750 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Surcharge | 0.02 of 2,956.50 | 59.13 |
| Sub-Total | | 12.97 |
| Government Charges | | |
| Franchise Tax - Local | | 7.02 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | 4.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 129.19 |
| CURRENT BILL - APRIL 2016 | | 1,065.37 |
| TOTAL AMOUNT DUE | | 1,065.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,956.60

Your monthly electricity consumption chart

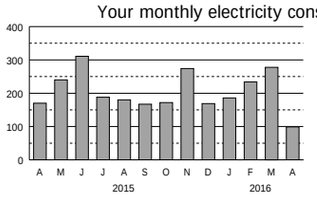


Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,065.37 | | |
| Less : VAT | 75.00 | | |
| Amount Net of VAT | 990.37 | | |
| Less: BIR 2306 | 31.65 | | |
| BIR 2307 | 18.86 | VATable Sales | 990.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 939.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.00 | VAT Amount | 75.00 |
| TOTAL AMOUNT DUE | 1,014.86 | TOTAL SALES | 1,065.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3593/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351466547937

PAMA,JUDITH APAD

Premise Address : M13, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-368-5 | 3513458666-4 | 05/13/2016 | APRIL/2016 | 1,065.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35134586664*

BC21/27.0/3593/0/10/04-30-2016/49

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430917445958

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671434

*43061606174*

Date : 04-30-2016

BC21/27.0/3594/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306160617-4

Collection Ref. Code : 1851-41-341-3

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M14, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516102 GS6 | Pole No | : | 0342190 |
| Serial No | : | 59998659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10889 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10724 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 2750 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,170.00 | 23.40 |
| Sub-Total | | 41.03 |
| Government Charges | | |
| Franchise Tax - Local | | 11.82 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 214.00 |
| CURRENT BILL - APRIL 2016 | | 1,790.40 |
| TOTAL AMOUNT DUE | | 1,790.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,169.76

Your monthly electricity consumption chart

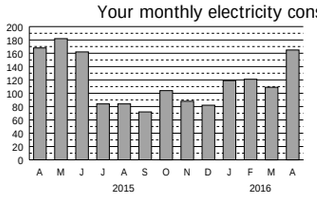


Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,790.40 | | |
| Less : VAT | 123.57 | | |
| Amount Net of VAT | 1,666.83 | | |
| Less: BIR 2306 | 52.15 | | |
| BIR 2307 | 31.76 | VATable Sales | 1,666.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,582.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.57 | VAT Amount | 123.57 |
| TOTAL AMOUNT DUE | 1,706.49 | TOTAL SALES | 1,790.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3594/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430917445958

PAMA,JUDITH APAD

Premise Address : M14, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-341-3 | 4306160617-4 | 05/13/2016 | APRIL/2016 | 1,790.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43061606174*

BC21/27.0/3594/0/10/04-30-2016/49

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545383211278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663841

*54552600436*

Date : 04-30-2016

BC21/27.0/3596/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455260043-6

Collection Ref. Code : 1849-45-500-7

Customer Information----------

Name : HSIA,STEPHEN JAO M1

Premise Address : #131 M.H. AZNAR,SITIO KATANGKUNGAN,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397185 GS6 | Pole No | : | 0337591 |
| Serial No | : | 75193383 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6391 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6281 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 3770 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.6184/kWh | 68.02 |
| System Loss Charge | 0.8358/kWh | 91.94 |
| Sub-Total | | 731.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,090.00 | 21.80 |
| Sub-Total | | 33.55 |
| Government Charges | | |
| Franchise Tax - Local | | 8.14 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 1.51 |
| System Loss | | 5.05 |
| Distribution | | 38.37 |
| Others | | 5.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 144.27 |
| CURRENT BILL - APRIL 2016 | | 1,229.38 |
| TOTAL AMOUNT DUE | | 1,229.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,090.00

Your monthly electricity consumption chart

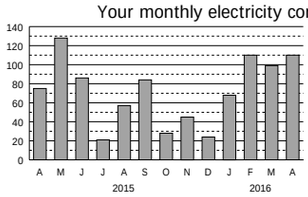


Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,229.38 | | |
| Less : VAT | 83.72 | | |
| Amount Net of VAT | 1,145.66 | | |
| Less: BIR 2306 | 35.60 | | |
| BIR 2307 | 21.87 | VATable Sales | 1,145.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,088.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.72 | VAT Amount | 83.72 |
| TOTAL AMOUNT DUE | 1,171.91 | TOTAL SALES | 1,229.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3596/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545383211278

HSIA,STEPHEN JAO M1

Premise Address : #131 M.H. AZNAR,SITIO KATANGKUNGAN,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-45-500-7 | 5455260043-6 | 05/13/2016 | APRIL/2016 | 1,229.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54552600436*

BC21/27.0/3596/0/10/04-30-2016/49

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736420492900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659172

*73668662742*

Date : 04-30-2016

BC21/27.0/3597/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366866274-2

Collection Ref. Code : 1849-46-812-5

Customer Information----------

Name : HSIA,STEPHEN JAO M2

Premise Address : #131 M.H. AZNAR,SITIO KATANGKUNGAN,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477612 GS6 | Pole No | : | 0337591 |
| Serial No | : | 65231603 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7091 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7044 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 3770 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.6184/kWh | 29.06 |
| System Loss Charge | 0.8358/kWh | 39.28 |
| Sub-Total | | 312.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.01 |
| Surcharge | 0.02 of 348.50 | 6.97 |
| Sub-Total | | 11.98 |
| Government Charges | | |
| Franchise Tax - Local | | 3.48 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.65 |
| System Loss | | 2.15 |
| Distribution | | 16.74 |
| Others | | 1.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 61.73 |
| CURRENT BILL - APRIL 2016 | | 525.86 |
| TOTAL AMOUNT DUE | | 525.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 348.62

Your monthly electricity consumption chart

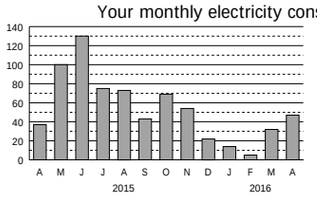


Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 525.86 | | |
| Less : VAT | 35.85 | | |
| Amount Net of VAT | 490.01 | | |
| Less: BIR 2306 | 15.25 | | |
| BIR 2307 | 9.35 | VATable Sales | 490.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 465.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.85 | VAT Amount | 35.85 |
| TOTAL AMOUNT DUE | 501.26 | TOTAL SALES | 525.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3597/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736420492900

HSIA,STEPHEN JAO M2

Premise Address : #131 M.H. AZNAR,SITIO KATANGKUNGAN,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-46-812-5 | 7366866274-2 | 05/13/2016 | APRIL/2016 | 525.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73668662742*

BC21/27.0/3597/0/10/04-30-2016/49

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209435329008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661503

*20987000005*

Date : 04-30-2016

BC21/27.0/3598/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098700000-5

Collection Ref. Code : 1843-51-923-2

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 1, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 213039WS6 | Pole No | : | 0337591 |
| Serial No | : | 49411691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36367 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35619 |
| No of Days | : | 31 | Diff Rdg | : | 748 |
| Avg kWh/day | : | 24.13 | Registered | : | 748 |
| Conn Load | : | 1930 | Billed kWh | : | 748 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,888.55 |
| Transmission Charge | 0.6184/kWh | 462.56 |
| System Loss Charge | 0.8358/kWh | 625.18 |
| Sub-Total | | 4,976.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,309.45 |
| Supply Charge | 0.4118/kWh | 308.03 |
| Metering Charge | 0.6989/kWh | 522.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,145.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,528.50 | 150.57 |
| Sub-Total | | 230.45 |
| Government Charges | | |
| Franchise Tax - Local | | 55.14 |
| Value Added Tax | | |
| Generation | | 229.87 |
| Transmission | | 10.32 |
| System Loss | | 34.42 |
| Distribution | | 257.43 |
| Others | | 34.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.76 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.75 |
| Sub-Total | | 977.79 |
| CURRENT BILL - APRIL 2016 | | 8,329.79 |
| TOTAL AMOUNT DUE | | 8,329.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 7,528.46

Your monthly electricity consumption chart

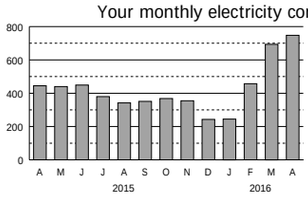


Avg Monthly Usage : 424.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,329.79 | | |
| Less : VAT | 566.31 | | |
| Amount Net of VAT | 7,763.48 | | |
| Less: BIR 2306 | 240.91 | | |
| BIR 2307 | 148.14 | VATable Sales | 7,763.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,374.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 566.31 | VAT Amount | 566.31 |
| TOTAL AMOUNT DUE | 7,940.74 | TOTAL SALES | 8,329.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3598/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209435329008

HSIA,STEPHEN J

Premise Address : METER 1, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-923-2 | 2098700000-5 | 05/13/2016 | APRIL/2016 | 8,329.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20987000005*

BC21/27.0/3598/0/10/04-30-2016/49

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309313135328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661721

*30987000004*

Date : 04-30-2016

BC21/27.0/3599/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098700000-4

Collection Ref. Code : 1843-51-926-7

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 2, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195906WS6 | Pole No | : | 0337591 |
| Serial No | : | 43635556 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12360 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12332 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 1930 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.6184/kWh | 17.32 |
| System Loss Charge | 0.8358/kWh | 23.40 |
| Sub-Total | | 186.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.99 |
| Surcharge | 0.02 of 267.50 | 5.35 |
| Sub-Total | | 8.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.39 |
| System Loss | | 1.28 |
| Distribution | | 10.21 |
| Others | | 1.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 37.19 |
| CURRENT BILL - APRIL 2016 | | 316.93 |
| TOTAL AMOUNT DUE | | 316.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 267.29

Your monthly electricity consumption chart

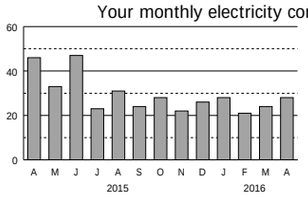


Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.93 | | |
| Less : VAT | 21.74 | | |
| Amount Net of VAT | 295.19 | | |
| Less: BIR 2306 | 9.25 | | |
| BIR 2307 | 5.64 | VATable Sales | 295.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.74 | VAT Amount | 21.74 |
| TOTAL AMOUNT DUE | 302.04 | TOTAL SALES | 316.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3599/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309313135328

HSIA,STEPHEN J

Premise Address : METER 2, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-926-7 | 3098700000-4 | 05/13/2016 | APRIL/2016 | 316.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30987000004*

BC21/27.0/3599/0/10/04-30-2016/49

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409106253889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661667

*40987000003*

Date : 04-30-2016

BC21/27.0/3600/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098700000-3

Collection Ref. Code : 1843-51-929-1

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 3, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 214190WS6 | Pole No | : | 0337591 |
| Serial No | : | 44835826 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25820 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25750 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 2290 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.6184/kWh | 43.29 |
| System Loss Charge | 0.8358/kWh | 58.51 |
| Sub-Total | | 465.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,493.00 | 49.86 |
| Sub-Total | | 57.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.46 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.97 |
| System Loss | | 3.22 |
| Distribution | | 24.63 |
| Others | | 7.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 96.70 |
| CURRENT BILL - APRIL 2016 | | 825.03 |
| TOTAL AMOUNT DUE | | 825.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,493.21

Your monthly electricity consumption chart

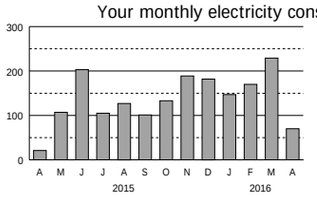


Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 825.03 | | |
| Less : VAT | 57.88 | | |
| Amount Net of VAT | 767.15 | | |
| Less: BIR 2306 | 24.58 | | |
| BIR 2307 | 14.68 | VATable Sales | 767.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 727.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.88 | VAT Amount | 57.88 |
| TOTAL AMOUNT DUE | 785.77 | TOTAL SALES | 825.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3600/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409106253889

HSIA,STEPHEN J

Premise Address : METER 3, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-929-1 | 4098700000-3 | 05/13/2016 | APRIL/2016 | 825.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40987000003*

BC21/27.0/3600/0/10/04-30-2016/49

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509041573083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661846

*50987000002*

Date : 04-30-2016

BC21/27.0/3601/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098700000-2

Collection Ref. Code : 1843-51-932-1

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 4, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207606WS6 | Pole No | : | 0337591 |
| Serial No | : | 43659485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34005 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33394 |
| No of Days | : | 31 | Diff Rdg | : | 611 |
| Avg kWh/day | : | 19.71 | Registered | : | 611 |
| Conn Load | : | 2290 | Billed kWh | : | 611 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,176.34 |
| Transmission Charge | 0.6184/kWh | 377.84 |
| System Loss Charge | 0.8358/kWh | 510.67 |
| Sub-Total | | 4,064.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,069.62 |
| Supply Charge | 0.4118/kWh | 251.61 |
| Metering Charge | 0.6989/kWh | 427.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,753.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,331.50 | 66.63 |
| Sub-Total | | 131.88 |
| Government Charges | | |
| Franchise Tax - Local | | 44.62 |
| Value Added Tax | | |
| Generation | | 187.76 |
| Transmission | | 8.43 |
| System Loss | | 28.11 |
| Distribution | | 210.39 |
| Others | | 21.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.38 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.76 |
| Sub-Total | | 791.57 |
| CURRENT BILL - APRIL 2016 | | 6,741.56 |
| TOTAL AMOUNT DUE | | 6,741.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 3,331.72

Your monthly electricity consumption chart

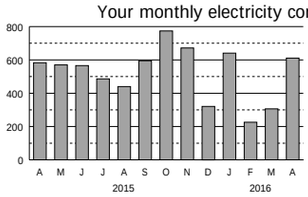


Avg Monthly Usage : 522.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,741.56 | | |
| Less : VAT | 455.87 | | |
| Amount Net of VAT | 6,285.69 | | |
| Less: BIR 2306 | 193.98 | | |
| BIR 2307 | 119.89 | VATable Sales | 6,285.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,971.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 455.87 | VAT Amount | 455.87 |
| TOTAL AMOUNT DUE | 6,427.69 | TOTAL SALES | 6,741.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3601/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509041573083

HSIA,STEPHEN J

Premise Address : METER 4, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-932-1 | 5098700000-2 | 05/13/2016 | APRIL/2016 | 6,741.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50987000002*

BC21/27.0/3601/0/10/04-30-2016/49

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583327747611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *58338000001*

BILLING STATEMENT

1004665475

Date : 04-30-2016

BC21/27.0/3602/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833800000-1

Collection Ref. Code : 1839-39-149-9

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 5, M H AZNAR ROAD URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 220502WS6 | Pole No | : | 0337591 |
| Serial No | : | 48131882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23308 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23257 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 4040 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.44 |
| Surcharge | 0.02 of 1,727.00 | 34.54 |
| Sub-Total | | 39.98 |
| Government Charges | | |
| Franchise Tax - Local | | 3.98 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 5.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 70.36 |
| CURRENT BILL - APRIL 2016 | | 600.56 |
| TOTAL AMOUNT DUE | | 600.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,727.05

Your monthly electricity consumption chart

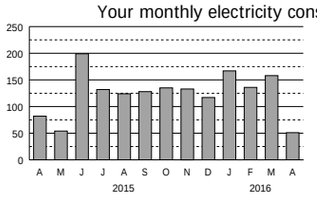


Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 600.56 | | |
| Less : VAT | 42.09 | | |
| Amount Net of VAT | 558.47 | | |
| Less: BIR 2306 | 17.90 | | |
| BIR 2307 | 10.68 | VATable Sales | 558.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 529.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.09 | VAT Amount | 42.09 |
| TOTAL AMOUNT DUE | 571.98 | TOTAL SALES | 600.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3602/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583327747611

HSIA,STEPHEN J

Premise Address : METER 5, M H AZNAR ROAD URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-39-149-9 | 5833800000-1 | 05/13/2016 | APRIL/2016 | 600.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58338000001*

BC21/27.0/3602/0/10/04-30-2016/49

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609615482648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661825

*60987000001*

Date : 04-30-2016

BC21/27.0/3603/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098700000-1

Collection Ref. Code : 1843-51-935-6

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 6, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228874DS6 | Pole No | : | 0337591 |
| Serial No | : | 13535612 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11947 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11913 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 1760 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.6184/kWh | 21.03 |
| System Loss Charge | 0.8358/kWh | 28.42 |
| Sub-Total | | 226.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.63 |
| Surcharge | 0.02 of 445.50 | 8.91 |
| Sub-Total | | 12.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.47 |
| System Loss | | 1.57 |
| Distribution | | 12.27 |
| Others | | 1.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 45.33 |
| CURRENT BILL - APRIL 2016 | | 386.35 |
| TOTAL AMOUNT DUE | | 386.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 445.41

Your monthly electricity consumption chart

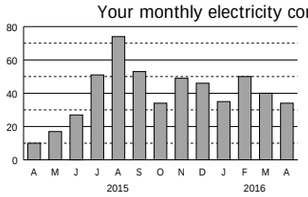


Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 386.35 | | |
| Less : VAT | 26.56 | | |
| Amount Net of VAT | 359.79 | | |
| Less: BIR 2306 | 11.29 | | |
| BIR 2307 | 6.87 | VATable Sales | 359.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 341.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.56 | VAT Amount | 26.56 |
| TOTAL AMOUNT DUE | 368.19 | TOTAL SALES | 386.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3603/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609615482648

HSIA,STEPHEN J

Premise Address : METER 6, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-935-6 | 6098700000-1 | 05/13/2016 | APRIL/2016 | 386.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60987000001*

BC21/27.0/3603/0/10/04-30-2016/49

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709798079256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661876

*70987000000*

Date : 04-30-2016

BC21/27.0/3604/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098700000-0

Collection Ref. Code : 1843-51-944-5

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 7, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224257WS6 | Pole No | : | 0337591 |
| Serial No | : | 47211298 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20402 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20375 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 1760 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.6184/kWh | 16.70 |
| System Loss Charge | 0.8358/kWh | 22.57 |
| Sub-Total | | 179.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.88 |
| Surcharge | 0.02 of 557.50 | 11.15 |
| Sub-Total | | 14.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.37 |
| System Loss | | 1.24 |
| Distribution | | 9.87 |
| Others | | 1.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 36.64 |
| CURRENT BILL - APRIL 2016 | | 312.56 |
| TOTAL AMOUNT DUE | | 312.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 557.28

Your monthly electricity consumption chart

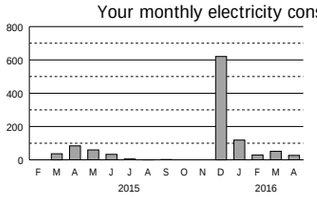


Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 312.56 | | |
| Less : VAT | 21.70 | | |
| Amount Net of VAT | 290.86 | | |
| Less: BIR 2306 | 9.23 | | |
| BIR 2307 | 5.56 | VATable Sales | 290.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.70 | VAT Amount | 21.70 |
| TOTAL AMOUNT DUE | 297.77 | TOTAL SALES | 312.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3604/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709798079256

HSIA,STEPHEN J

Premise Address : METER 7, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-944-5 | 7098700000-0 | 05/13/2016 | APRIL/2016 | 312.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70987000000*

BC21/27.0/3604/0/10/04-30-2016/49

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909600531312

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662239

*90987000008*

Date : 04-30-2016

BC21/27.0/3606/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098700000-8

Collection Ref. Code : 1843-51-956-9

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 9, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180406DS6 | Pole No | : | 0337591 |
| Serial No | : | 10632536 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19976 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19871 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 2900 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.6184/kWh | 64.93 |
| System Loss Charge | 0.8358/kWh | 87.76 |
| Sub-Total | | 698.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,120.50 | 22.41 |
| Sub-Total | | 33.62 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 1.45 |
| System Loss | | 4.84 |
| Distribution | | 36.65 |
| Others | | 4.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 137.98 |
| CURRENT BILL - APRIL 2016 | | 1,175.57 |
| TOTAL AMOUNT DUE | | 1,175.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,120.31

Your monthly electricity consumption chart

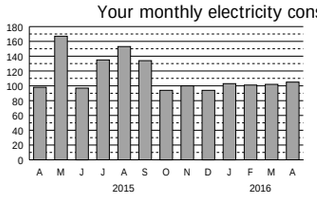


Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,175.57 | | |
| Less : VAT | 80.18 | | |
| Amount Net of VAT | 1,095.39 | | |
| Less: BIR 2306 | 34.10 | | |
| BIR 2307 | 20.91 | VATable Sales | 1,095.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,040.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.18 | VAT Amount | 80.18 |
| TOTAL AMOUNT DUE | 1,120.56 | TOTAL SALES | 1,175.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3606/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909600531312

HSIA,STEPHEN J

Premise Address : METER 9, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-956-9 | 9098700000-8 | 05/13/2016 | APRIL/2016 | 1,175.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90987000008*

BC21/27.0/3606/0/10/04-30-2016/49

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019598524571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666135

*01987000005*

Date : 04-30-2016

BC21/27.0/3607/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198700000-5

Collection Ref. Code : 1843-51-959-3

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 10, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216710WS6 | Pole No | : | 0337591 |
| Serial No | : | 47715414 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10450 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10414 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 1120 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.6184/kWh | 22.26 |
| System Loss Charge | 0.8358/kWh | 30.09 |
| Sub-Total | | 239.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.84 |
| Surcharge | 0.02 of 1,245.00 | 24.90 |
| Sub-Total | | 28.74 |
| Government Charges | | |
| Franchise Tax - Local | | 2.82 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.50 |
| System Loss | | 1.67 |
| Distribution | | 12.96 |
| Others | | 3.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 49.95 |
| CURRENT BILL - APRIL 2016 | | 426.19 |
| TOTAL AMOUNT DUE | | 426.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,244.85

Your monthly electricity consumption chart

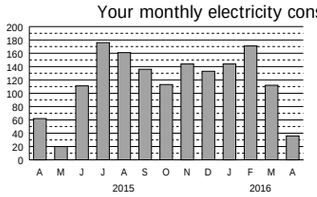


Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.19 | | |
| Less : VAT | 29.98 | | |
| Amount Net of VAT | 396.21 | | |
| Less: BIR 2306 | 12.73 | | |
| BIR 2307 | 7.58 | VATable Sales | 396.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.98 | VAT Amount | 29.98 |
| TOTAL AMOUNT DUE | 405.88 | TOTAL SALES | 426.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3607/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019598524571

HSIA,STEPHEN J

Premise Address : METER 10, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-959-3 | 0198700000-5 | 05/13/2016 | APRIL/2016 | 426.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01987000005*

BC21/27.0/3607/0/10/04-30-2016/49

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119965716300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11987000004*

1004666383

Date : 04-30-2016

BC21/27.0/3608/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198700000-4

Collection Ref. Code : 1843-51-962-3

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 11, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078181 | Pole No | : | 0337591 |
| Serial No | : | 40006862 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1495 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1286 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 1120 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.6184/kWh | 129.25 |
| System Loss Charge | 0.8358/kWh | 174.68 |
| Sub-Total | | 1,390.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,537.00 | 30.74 |
| Sub-Total | | 53.06 |
| Government Charges | | |
| Franchise Tax - Local | | 15.35 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 2.88 |
| System Loss | | 9.61 |
| Distribution | | 72.36 |
| Others | | 8.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 272.20 |
| CURRENT BILL - APRIL 2016 | | 2,318.72 |
| TOTAL AMOUNT DUE | | 2,318.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,536.99

Your monthly electricity consumption chart

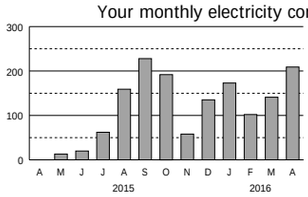


Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,318.72 | | |
| Less : VAT | 157.28 | | |
| Amount Net of VAT | 2,161.44 | | |
| Less: BIR 2306 | 66.91 | | |
| BIR 2307 | 41.24 | VATable Sales | 2,161.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,053.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.28 | VAT Amount | 157.28 |
| TOTAL AMOUNT DUE | 2,210.57 | TOTAL SALES | 2,318.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3608/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119965716300

HSIA,STEPHEN J

Premise Address : METER 11, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-962-3 | 1198700000-4 | 05/13/2016 | APRIL/2016 | 2,318.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11987000004*

BC21/27.0/3608/0/10/04-30-2016/49

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219874304604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665946

*21987000003*

Date : 04-30-2016

BC21/27.0/3609/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198700000-3

Collection Ref. Code : 1843-51-965-8

Customer Information----------

Name : HSIA,STEPHEN JAO

Premise Address : METER 12, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226031WS6 | Pole No | : | 0337591 |
| Serial No | : | 43826239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33700 |
| No of Days | : | 31 | Diff Rdg | : | 577 |
| Avg kWh/day | : | 18.61 | Registered | : | 577 |
| Conn Load | : | 1120 | Billed kWh | : | 577 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,999.59 |
| Transmission Charge | 0.6184/kWh | 356.82 |
| System Loss Charge | 0.8358/kWh | 482.26 |
| Sub-Total | | 3,838.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,010.10 |
| Supply Charge | 0.4118/kWh | 237.61 |
| Metering Charge | 0.6989/kWh | 403.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,655.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 2,806.50 | 56.13 |
| Sub-Total | | 117.75 |
| Government Charges | | |
| Franchise Tax - Local | | 42.09 |
| Value Added Tax | | |
| Generation | | 177.32 |
| Transmission | | 7.95 |
| System Loss | | 26.55 |
| Distribution | | 198.72 |
| Others | | 19.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.07 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.55 |
| Sub-Total | | 746.69 |
| CURRENT BILL - APRIL 2016 | | 6,359.09 |
| TOTAL AMOUNT DUE | | 6,359.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,806.53

Your monthly electricity consumption chart

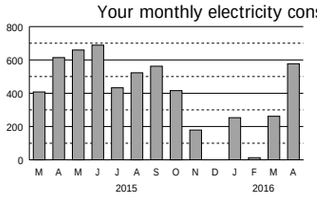


Avg Monthly Usage : 429.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,359.09 | | |
| Less : VAT | 429.72 | | |
| Amount Net of VAT | 5,929.37 | | |
| Less: BIR 2306 | 182.84 | | |
| BIR 2307 | 113.09 | VATable Sales | 5,929.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,633.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 429.72 | VAT Amount | 429.72 |
| TOTAL AMOUNT DUE | 6,063.16 | TOTAL SALES | 6,359.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3609/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219874304604

HSIA,STEPHEN JAO

Premise Address : METER 12, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-965-8 | 2198700000-3 | 05/13/2016 | APRIL/2016 | 6,359.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21987000003*

BC21/27.0/3609/0/10/04-30-2016/49

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319591297221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *31987000002*

BILLING STATEMENT

1004666103

Date : 04-30-2016

BC21/27.0/3610/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198700000-2

Collection Ref. Code : 1843-51-968-2

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 13, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 190579WS6 | Pole No | : | 0337591 |
| Serial No | : | 47456216 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21726 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21405 |
| No of Days | : | 31 | Diff Rdg | : | 321 |
| Avg kWh/day | : | 10.36 | Registered | : | 321 |
| Conn Load | : | 1120 | Billed kWh | : | 321 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,668.75 |
| Transmission Charge | 0.6184/kWh | 198.51 |
| System Loss Charge | 0.8358/kWh | 268.29 |
| Sub-Total | | 2,135.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 561.94 |
| Supply Charge | 0.4118/kWh | 132.19 |
| Metering Charge | 0.6989/kWh | 224.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 923.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,254.00 | 85.08 |
| Sub-Total | | 119.36 |
| Government Charges | | |
| Franchise Tax - Local | | 23.84 |
| Value Added Tax | | |
| Generation | | 98.66 |
| Transmission | | 4.43 |
| System Loss | | 14.76 |
| Distribution | | 110.82 |
| Others | | 17.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.11 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.80 |
| Sub-Total | | 422.61 |
| CURRENT BILL - APRIL 2016 | | 3,601.00 |
| TOTAL AMOUNT DUE | | 3,601.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,253.86

Your monthly electricity consumption chart

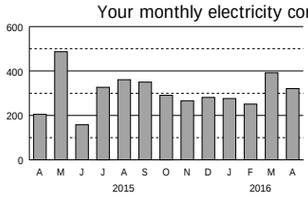


Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,601.00 | | |
| Less : VAT | 245.85 | | |
| Amount Net of VAT | 3,355.15 | | |
| Less: BIR 2306 | 104.56 | | |
| BIR 2307 | 64.04 | VATable Sales | 3,355.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,186.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.85 | VAT Amount | 245.85 |
| TOTAL AMOUNT DUE | 3,432.40 | TOTAL SALES | 3,601.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3610/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319591297221

HSIA,STEPHEN J

Premise Address : METER 13, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-968-2 | 3198700000-2 | 05/13/2016 | APRIL/2016 | 3,601.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31987000002*

BC21/27.0/3610/0/10/04-30-2016/49

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419930387070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666141

*41987000001*

Date : 04-30-2016

BC21/27.0/3611/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198700000-1

Collection Ref. Code : 1843-51-971-2

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 14, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401843GS6 | Pole No | : | 0337591 |
| Serial No | : | 2003220084 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25155 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24818 |
| No of Days | : | 31 | Diff Rdg | : | 337 |
| Avg kWh/day | : | 10.87 | Registered | : | 337 |
| Conn Load | : | 3940 | Billed kWh | : | 337 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,751.93 |
| Transmission Charge | 0.6184/kWh | 208.40 |
| System Loss Charge | 0.8358/kWh | 281.66 |
| Sub-Total | | 2,241.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 589.95 |
| Supply Charge | 0.4118/kWh | 138.78 |
| Metering Charge | 0.6989/kWh | 235.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 969.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,416.50 | 128.33 |
| Sub-Total | | 164.32 |
| Government Charges | | |
| Franchise Tax - Local | | 25.32 |
| Value Added Tax | | |
| Generation | | 103.57 |
| Transmission | | 4.65 |
| System Loss | | 15.51 |
| Distribution | | 116.31 |
| Others | | 22.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.60 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.79 |
| Sub-Total | | 448.66 |
| CURRENT BILL - APRIL 2016 | | 3,824.23 |
| TOTAL AMOUNT DUE | | 3,824.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 6,416.44

Your monthly electricity consumption chart

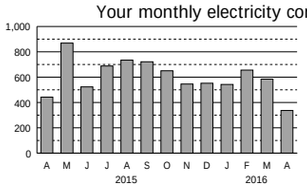


Avg Monthly Usage : 603.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,824.23 | | |
| Less : VAT | 262.80 | | |
| Amount Net of VAT | 3,561.43 | | |
| Less: BIR 2306 | 111.75 | | |
| BIR 2307 | 68.02 | VATable Sales | 3,561.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,381.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.80 | VAT Amount | 262.80 |
| TOTAL AMOUNT DUE | 3,644.46 | TOTAL SALES | 3,824.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3611/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419930387070

HSIA,STEPHEN J

Premise Address : METER 14, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-971-2 | 4198700000-1 | 05/13/2016 | APRIL/2016 | 3,824.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41987000001*

BC21/27.0/3611/0/10/04-30-2016/49

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797451090299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672353

*79708000009*

Date : 04-30-2016

BC21/27.0/3740/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970800000-9

Collection Ref. Code : 1805-45-251-7

Customer Information----------

Name : EDEN,REMEDIOS

Premise Address : 129-M H AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400966GS6 | Pole No | : | 0337591 |
| Serial No | : | 2003218897 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29300 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29168 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 0 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 528.50 | 10.57 |
| Sub-Total | | 24.66 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 170.24 |
| CURRENT BILL - APRIL 2016 | | 1,424.19 |
| TOTAL AMOUNT DUE | | 1,423.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 529.00

Your monthly electricity consumption chart

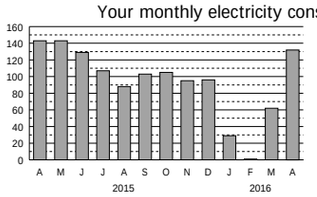


Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,424.19 | | |
| Less : VAT | 97.96 | | |
| Amount Net of VAT | 1,326.23 | | |
| Less: BIR 2306 | 41.34 | | |
| BIR 2307 | 25.27 | VATable Sales | 1,326.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,259.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.96 | VAT Amount | 97.96 |
| TOTAL AMOUNT DUE | 1,357.58 | TOTAL SALES | 1,424.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3740/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797451090299

EDEN,REMEDIOS

Premise Address : 129-M H AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-251-7 | 7970800000-9 | 05/13/2016 | APRIL/2016 | 1,423.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79708000009*

BC21/27.0/3740/0/10/04-30-2016/49

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487471815700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667758

*48790100001*

Date : 04-30-2016

BC21/27.0/3800/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879010000-1

Collection Ref. Code : 1837-69-992-5

Customer Information----------

Name : TAN,LUCINO C

Premise Address : AZNAR RD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170731WS6 | Pole No | : | 0337591 |
| Serial No | : | 45410791 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24340 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24287 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 150 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 701.00 | 14.02 |
| Sub-Total | | - 134.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 56.61 |
| CURRENT BILL - APRIL 2016 | | 418.24 |
| TOTAL AMOUNT DUE | | 417.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 701.29

Your monthly electricity consumption chart

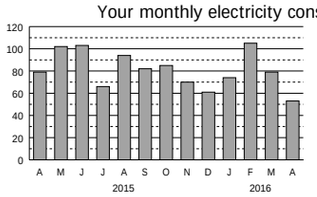


Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 418.24 | | |
| Less : VAT | 28.66 | | |
| Amount Net of VAT | 389.58 | | |
| Less: BIR 2306 | 12.15 | | |
| BIR 2307 | 7.29 | VATable Sales | 389.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.66 | VAT Amount | 28.66 |
| TOTAL AMOUNT DUE | 398.80 | TOTAL SALES | 418.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3800/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487471815700

TAN,LUCINO C

Premise Address : AZNAR RD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-69-992-5 | 4879010000-1 | 05/13/2016 | APRIL/2016 | 417.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48790100001*

BC21/27.0/3800/0/10/04-30-2016/49

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558260778897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669644

*55858000007*

Date : 04-30-2016

BC21/27.0/3810/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585800000-7

Collection Ref. Code : 1841-42-614-8

Customer Information----------

Name : QUIMBY,DARLYN T

Premise Address : 129 M.H. AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170698WS6 | Pole No | : | 0337591 |
| Serial No | : | 47647718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13161 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12196 |
| No of Days | : | 31 | Diff Rdg | : | 965 |
| Avg kWh/day | : | 31.13 | Registered | : | 965 |
| Conn Load | : | 1060 | Billed kWh | : | 965 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,016.65 |
| Transmission Charge | 0.3552/kWh | 342.77 |
| System Loss Charge | 0.8598/kWh | 829.71 |
| Sub-Total | | 6,189.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,689.33 |
| Supply Charge | 0.4118/kWh | 397.39 |
| Metering Charge | 0.6989/kWh | 674.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,766.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 103.06 |
| Government Charges | | |
| Franchise Tax - Local | | 67.94 |
| Value Added Tax | | |
| Generation | | 296.55 |
| Transmission | | 7.64 |
| System Loss | | 46.59 |
| Distribution | | 331.94 |
| Others | | 20.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 150.64 |
| Environmental Charge | 0.0025/kWh | 2.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 187.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 119.66 |
| Sub-Total | | 1,230.91 |
| CURRENT BILL - APRIL 2016 | | 10,289.26 |
| TOTAL AMOUNT DUE | | 10,288.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 8,907.00

Your monthly electricity consumption chart

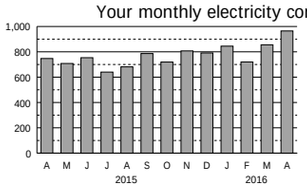


Avg Monthly Usage : 770.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,289.26 | | |
| Less : VAT | 703.24 | | |
| Amount Net of VAT | 9,586.02 | | |
| Less: BIR 2306 | 296.79 | | |
| BIR 2307 | 182.53 | VATable Sales | 9,586.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,106.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 703.24 | VAT Amount | 703.24 |
| TOTAL AMOUNT DUE | 9,809.94 | TOTAL SALES | 10,289.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3810/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558260778897

QUIMBY,DARLYN T

Premise Address : 129 M.H. AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-42-614-8 | 5585800000-7 | 05/13/2016 | APRIL/2016 | 10,288.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55858000007*

BC21/27.0/3810/0/10/04-30-2016/49

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697840604760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672117

*69708000000*

Date : 04-30-2016

BC21/27.0/3820/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970800000-0

Collection Ref. Code : 1805-45-245-2

Customer Information----------

Name : CAMPILAN,REINERIO

Premise Address : 131 PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278142GS6 | Pole No | : | 0389491 |
| Serial No | : | 46016903 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77511 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77186 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 0 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,055.00 | 81.10 |
| Sub-Total | | 115.81 |
| Government Charges | | |
| Franchise Tax - Local | | 23.51 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 16.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 425.41 |
| CURRENT BILL - APRIL 2016 | | 3,560.58 |
| TOTAL AMOUNT DUE | | 3,559.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 4,055.89

Your monthly electricity consumption chart

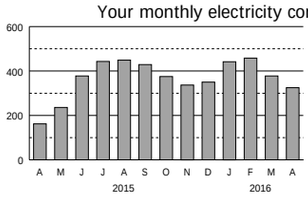


Avg Monthly Usage : 366.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,560.58 | | |
| Less : VAT | 247.07 | | |
| Amount Net of VAT | 3,313.51 | | |
| Less: BIR 2306 | 104.23 | | |
| BIR 2307 | 63.17 | VATable Sales | 3,313.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,146.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.07 | VAT Amount | 247.07 |
| TOTAL AMOUNT DUE | 3,393.18 | TOTAL SALES | 3,560.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3820/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697840604760

CAMPILAN,REINERIO

Premise Address : 131 PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-245-2 | 6970800000-0 | 05/13/2016 | APRIL/2016 | 3,559.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69708000000*

BC21/27.0/3820/0/10/04-30-2016/49

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887517828948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *88708000000*

BILLING STATEMENT

1004668372

Date : 04-30-2016

BC21/27.0/3830/0337514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870800000-0

Collection Ref. Code : 1805-45-206-1

Customer Information----------

Name : MANLOSA,RAYMUNDA

Premise Address : #134-M AZNAR RD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165643WS6 | Pole No | : | 0337514 |
| Serial No | : | 47512273 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2171 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2064 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 0 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 919.00

Your monthly electricity consumption chart

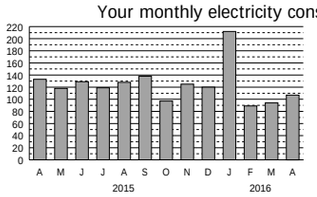


Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3830/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887517828948

MANLOSA,RAYMUNDA

Premise Address : #134-M AZNAR RD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-206-1 | 8870800000-0 | 05/13/2016 | APRIL/2016 | 1,145.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88708000000*

BC21/27.0/3830/0/10/04-30-2016/49

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796497249720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671775

*79687833073*

Date : 04-30-2016

BC21/27.0/3835/0337514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968783307-3

Collection Ref. Code : 1849-49-515-7

Customer Information----------

Name : BUREROS,TERESITA LAURENTE M1

Premise Address : 134 AZNAR RD.,SITIO TANGKONGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529274 GS6 | Pole No | : | 0337514 |
| Serial No | : | 67037288 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4075 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3949 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 464 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.25 |
| CURRENT BILL - APRIL 2016 | | 1,348.34 |
| TOTAL AMOUNT DUE | | 1,348.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,119.00

Your monthly electricity consumption chart

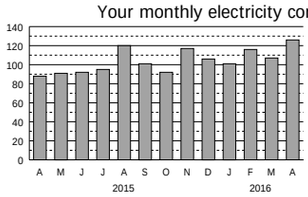


Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.34 | | |
| Less : VAT | 92.33 | | |
| Amount Net of VAT | 1,256.01 | | |
| Less: BIR 2306 | 38.98 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,256.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.33 | VAT Amount | 92.33 |
| TOTAL AMOUNT DUE | 1,285.44 | TOTAL SALES | 1,348.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3835/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796497249720

BUREROS,TERESITA LAURENTE M1

Premise Address : 134 AZNAR RD.,SITIO TANGKONGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-49-515-7 | 7968783307-3 | 05/13/2016 | APRIL/2016 | 1,348.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79687833073*

BC21/27.0/3835/0/10/04-30-2016/49

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767248450760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657906

*76707549804*

Date : 04-30-2016

BC21/27.0/3836/0337514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670754980-4

Collection Ref. Code : 1849-49-521-1

Customer Information----------

Name : BURERO S,TERESITA LAURENTE M2

Premise Address : 134 AZNAR RD.,SITIO TANGKONGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434484GS6 | Pole No | : | 0337514 |
| Serial No | : | 58749863 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3594 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3594 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 614 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 14.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 8.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 20.00

Your monthly electricity consumption chart

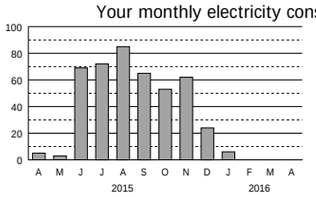


Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3836/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767248450760

BURERO S,TERESITA LAURENTE M2

Premise Address : 134 AZNAR RD.,SITIO TANGKONGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-49-521-1 | 7670754980-4 | 05/13/2016 | APRIL/2016 | - 8.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76707549804*

BC21/27.0/3836/0/10/04-30-2016/49

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430013931786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671403

*43088000005*

Date : 04-30-2016

BC21/27.0/3840/0337514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308800000-5

Collection Ref. Code : 1827-26-638-4

Customer Information----------

Name : MANLOSA,SAMUEL A

Premise Address : AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165578WS6 | Pole No | : | 0337514 |
| Serial No | : | 49333317 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65918 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65632 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 450 | Billed kWh | : | 286 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 500.67 |
| Supply Charge | 0.4118/kWh | 117.77 |
| Metering Charge | 0.6989/kWh | 199.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 823.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,840.00 | 56.80 |
| Sub-Total | | 87.35 |
| Government Charges | | |
| Franchise Tax - Local | | 20.59 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 12.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.65 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.46 |
| Sub-Total | | 372.57 |
| CURRENT BILL - APRIL 2016 | | 3,117.54 |
| TOTAL AMOUNT DUE | | 3,116.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,841.00

Your monthly electricity consumption chart

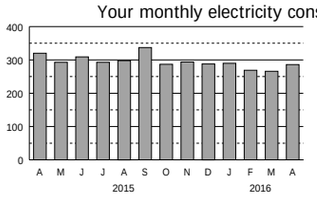


Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,117.54 | | |
| Less : VAT | 215.72 | | |
| Amount Net of VAT | 2,901.82 | | |
| Less: BIR 2306 | 91.00 | | |
| BIR 2307 | 55.31 | VATable Sales | 2,901.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,755.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.72 | VAT Amount | 215.72 |
| TOTAL AMOUNT DUE | 2,971.23 | TOTAL SALES | 3,117.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3840/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430013931786

MANLOSA,SAMUEL A

Premise Address : AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-26-638-4 | 4308800000-5 | 05/13/2016 | APRIL/2016 | 3,116.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43088000005*

BC21/27.0/3840/0/10/04-30-2016/49

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864558434191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672023

*86457000007*

Date : 04-30-2016

BC21/27.0/3880/0337514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645700000-7

Collection Ref. Code : 1843-34-020-8

Customer Information----------

Name : LUCHANA,URSULA S

Premise Address : SITIO KATANGKONGAN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052834 | Pole No | : | 0337514 |
| Serial No | : | 121433104 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 380 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 488.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | - 482.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2012 - 1.89

Your monthly electricity consumption chart

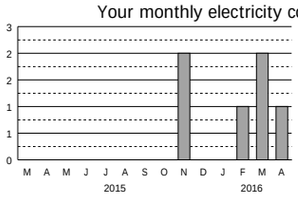


Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3880/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864558434191

LUCHANA,URSULA S

Premise Address : SITIO KATANGKONGAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-34-020-8 | 8645700000-7 | 05/13/2016 | APRIL/2016 | - 482.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86457000007*

BC21/27.0/3880/0/10/04-30-2016/49

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144681011400

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*14458000008*

# BILLING STATEMENT

1004662878

Date : 04-30-2016

BC21/27.0/3890/0337514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445800000-8

Collection Ref. Code : 1811-71-647-4

Customer Information----------

Name : LUCHANA,BENJAMIN M.

Premise Address : SITIO TANGKONGAN,SAMBAG I,C/O 3'RD FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067182 | Pole No | : | 0337514 |
| Serial No | : | 121452681 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 500 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 312.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 306.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 26, 2015 - 0.18

Your monthly electricity consumption chart

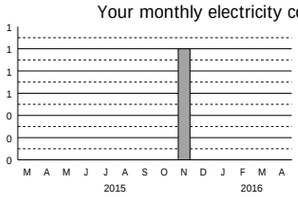


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3890/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144681011400

LUCHANA,BENJAMIN M.
Premise Address : SITIO TANGKONGAN,SAMBAG I,C/O 3'RD FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-71-647-4 | 1445800000-8 | 05/13/2016 | APRIL/2016 | - 306.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14458000008*

BC21/27.0/3890/0/10/04-30-2016/49

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987234153512
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*98708000009*

1004668512
Date : 04-30-2016
BC21/27.0/3900/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9870800000-9
Collection Ref. Code : 1805-45-209-6

Customer Information----------
Name : ALINTON,DEMETRIO
Premise Address : #92 P DEL ROSARIO EXT,AZNAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562938 GS6 | Pole No | : | 0389491 |
| Serial No | : | 25669527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10270 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9816 |
| No of Days | : | 31 | Diff Rdg | : | 454 |
| Avg kWh/day | : | 14.65 | Registered | : | 454 |
| Conn Load | : | 0 | Billed kWh | : | 454 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,360.16 |
| Transmission Charge | 0.3552/kWh | 161.26 |
| System Loss Charge | 0.8598/kWh | 390.35 |
| Sub-Total | | 2,911.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 794.77 |
| Supply Charge | 0.4118/kWh | 186.96 |
| Metering Charge | 0.6989/kWh | 317.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,304.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,951.00 | 79.02 |
| Sub-Total | | 127.50 |
| Government Charges | | |
| Franchise Tax - Local | | 32.57 |
| Value Added Tax | | |
| Generation | | 139.52 |
| Transmission | | 3.60 |
| System Loss | | 21.92 |
| Distribution | | 156.48 |
| Others | | 19.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.87 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.30 |
| Sub-Total | | 589.60 |
| CURRENT BILL - APRIL 2016 | | 4,932.90 |
| TOTAL AMOUNT DUE | | 4,932.72 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 3,951.00

Your monthly electricity consumption chart

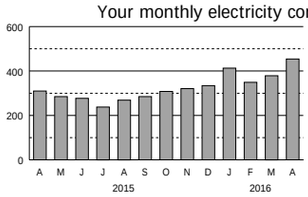


Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,932.90 | | |
| Less : VAT | 340.73 | | |
| Amount Net of VAT | 4,592.17 | | |
| Less: BIR 2306 | 143.75 | | |
| BIR 2307 | 87.52 | VATable Sales | 4,592.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,360.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 340.73 | VAT Amount | 340.73 |
| TOTAL AMOUNT DUE | 4,701.63 | TOTAL SALES | 4,932.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3900/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987234153512

ALINTON,DEMETRIO
Premise Address : #92 P DEL ROSARIO EXT,AZNAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-209-6 | 9870800000-9 | 05/13/2016 | APRIL/2016 | 4,932.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*98708000009*

BC21/27.0/3900/0/10/04-30-2016/49

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660899572210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670583

*66088000006*

Date : 04-30-2016

BC21/27.0/3930/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608800000-6

Collection Ref. Code : 1827-27-608-8

Customer Information----------

Name : CAJES,MAGDALENA A

Premise Address : SAMBAG I AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332279GS6 | Pole No | : | 0389491 |
| Serial No | : | 45547340 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17571 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17551 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 100 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| TOTAL AMOUNT DUE | | 15.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 109.00

Your monthly electricity consumption chart

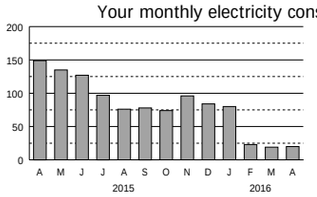


Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3930/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660899572210

CAJES,MAGDALENA A

Premise Address : SAMBAG I AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-27-608-8 | 6608800000-6 | 05/13/2016 | APRIL/2016 | 15.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66088000006*

BC21/27.0/3930/0/10/04-30-2016/49

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096975359717

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670274

*09648000009*

Date : 04-30-2016

BC21/27.0/3940/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964800000-9

Collection Ref. Code : 1825-50-932-8

Customer Information----------

Name : RAMIREZ,RUFINO C

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332288GS6 | Pole No | : | 0389491 |
| Serial No | : | 49586948 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20186 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 100 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Sub-Total | | - 125.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 74.50 |
| CURRENT BILL - APRIL 2016 | | 575.64 |
| TOTAL AMOUNT DUE | | 575.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 533.00

Your monthly electricity consumption chart

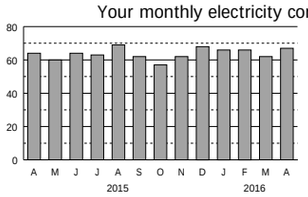


Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.64 | | |
| Less : VAT | 38.83 | | |
| Amount Net of VAT | 536.81 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.83 | VAT Amount | 38.83 |
| TOTAL AMOUNT DUE | 549.08 | TOTAL SALES | 575.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3940/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096975359717

RAMIREZ,RUFINO C

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-50-932-8 | 0964800000-9 | 05/13/2016 | APRIL/2016 | 575.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09648000009*

BC21/27.0/3940/0/10/04-30-2016/49

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125163583711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669622

*12538000006*

Date : 04-30-2016

BC21/27.0/3950/0337514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253800000-6

Collection Ref. Code : 1825-28-197-1

Customer Information----------

Name : NECESARIO,LEONARDO L

Premise Address : #96 AZNAR RD.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425968GS6 | Pole No | : | 0337514 |
| Serial No | : | 90250485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30301 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29861 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 592 | Billed kWh | : | 440 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.6184/kWh | 272.10 |
| System Loss Charge | 0.8358/kWh | 367.75 |
| Sub-Total | | 2,927.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 770.26 |
| Supply Charge | 0.4118/kWh | 181.19 |
| Metering Charge | 0.6989/kWh | 307.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,263.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,094.50 | 81.89 |
| Sub-Total | | 128.88 |
| Government Charges | | |
| Franchise Tax - Local | | 32.40 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 6.06 |
| System Loss | | 20.25 |
| Distribution | | 151.68 |
| Others | | 19.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.68 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.56 |
| Sub-Total | | 574.58 |
| CURRENT BILL - APRIL 2016 | | 4,894.66 |
| TOTAL AMOUNT DUE | | 4,889.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 4,100.00

Your monthly electricity consumption chart

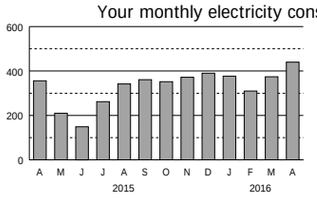


Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,894.66 | | |
| Less : VAT | 332.57 | | |
| Amount Net of VAT | 4,562.09 | | |
| Less: BIR 2306 | 141.47 | | |
| BIR 2307 | 87.05 | VATable Sales | 4,562.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,333.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 332.57 | VAT Amount | 332.57 |
| TOTAL AMOUNT DUE | 4,666.14 | TOTAL SALES | 4,894.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3950/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125163583711

NECESARIO,LEONARDO L

Premise Address : #96 AZNAR RD.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-28-197-1 | 1253800000-6 | 05/13/2016 | APRIL/2016 | 4,889.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12538000006*

BC21/27.0/3950/0/10/04-30-2016/49

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897909412077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673380

*89708000008*

Date : 04-30-2016

BC21/27.0/3960/0337514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970800000-8

Collection Ref. Code : 1805-45-260-6

Customer Information----------

Name : CASUMPANG,LUCIA

Premise Address : SAMBAG-AZNAR RD,AHEAD CASA FILIPINA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165608WS6 | Pole No | : | 0337514 |
| Serial No | : | 48552206 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63750 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 0 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 3.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 199.49 |
| CURRENT BILL - APRIL 2016 | | 1,668.03 |
| TOTAL AMOUNT DUE | | 1,667.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 709.00

Your monthly electricity consumption chart

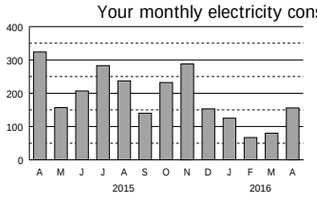


Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,668.03 | | |
| Less : VAT | 114.17 | | |
| Amount Net of VAT | 1,553.86 | | |
| Less: BIR 2306 | 48.18 | | |
| BIR 2307 | 29.59 | VATable Sales | 1,553.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,476.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.17 | VAT Amount | 114.17 |
| TOTAL AMOUNT DUE | 1,590.26 | TOTAL SALES | 1,668.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3960/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897909412077

CASUMPANG,LUCIA

Premise Address : SAMBAG-AZNAR RD,AHEAD CASA FILIPINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-260-6 | 8970800000-8 | 05/13/2016 | APRIL/2016 | 1,667.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89708000008*

BC21/27.0/3960/0/10/04-30-2016/49

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997420456823

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673051

*99708000007*

Date : 04-30-2016

BC21/27.0/3980/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970800000-7

Collection Ref. Code : 1805-45-275-4

Customer Information----------

Name : SEMINE,PABLO

Premise Address : #88 AZNAR RD. BK. FELY,DRESS SHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170433WS6 | Pole No | : | 0337535 |
| Serial No | : | 47915161 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46911 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46471 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 0 | Billed kWh | : | 440 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.3552/kWh | 156.29 |
| System Loss Charge | 0.8598/kWh | 378.31 |
| Sub-Total | | 2,821.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 770.26 |
| Supply Charge | 0.4118/kWh | 181.19 |
| Metering Charge | 0.6989/kWh | 307.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,263.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,100.50 | 142.01 |
| Sub-Total | | 189.00 |
| Government Charges | | |
| Franchise Tax - Local | | 32.06 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 3.49 |
| System Loss | | 21.25 |
| Distribution | | 151.68 |
| Others | | 26.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.68 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.56 |
| Sub-Total | | 579.85 |
| CURRENT BILL - APRIL 2016 | | 4,854.80 |
| TOTAL AMOUNT DUE | | 4,854.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 7,100.60

Your monthly electricity consumption chart

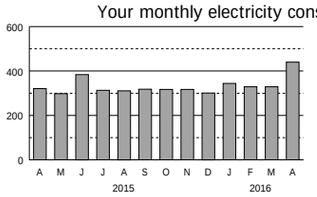


Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,854.80 | | |
| Less : VAT | 338.18 | | |
| Amount Net of VAT | 4,516.62 | | |
| Less: BIR 2306 | 142.63 | | |
| BIR 2307 | 86.14 | VATable Sales | 4,516.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,287.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.18 | VAT Amount | 338.18 |
| TOTAL AMOUNT DUE | 4,626.03 | TOTAL SALES | 4,854.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3980/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997420456823

SEMINE,PABLO

Premise Address : #88 AZNAR RD. BK. FELY,DRESS SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-275-4 | 9970800000-7 | 05/13/2016 | APRIL/2016 | 4,854.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99708000007*

BC21/27.0/3980/0/10/04-30-2016/49

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752628274708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *75238000006*

BILLING STATEMENT

1004666406

Date : 04-30-2016

BC21/27.0/4050/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523800000-6

Collection Ref. Code : 1809-84-680-3

Customer Information----------

Name : SULLANO,VICENTE TM B.

Premise Address : BLOCK 1,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219743WS6 | Pole No | : | 0337535 |
| Serial No | : | 43102336 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10371 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 150 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 105.50 | 2.11 |
| Sub-Total | | - 119.47 |
| Government Charges | | |
| Franchise Tax - Local | | 3.66 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.55 |
| CURRENT BILL - APRIL 2016 | | 560.96 |
| TOTAL AMOUNT DUE | | 560.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 106.00

Your monthly electricity consumption chart

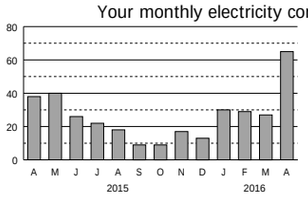


Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 560.96 | | |
| Less : VAT | 37.92 | | |
| Amount Net of VAT | 523.04 | | |
| Less: BIR 2306 | 16.05 | | |
| BIR 2307 | 9.84 | VATable Sales | 523.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.92 | VAT Amount | 37.92 |
| TOTAL AMOUNT DUE | 535.07 | TOTAL SALES | 560.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4050/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752628274708

SULLANO,VICENTE TM B.

Premise Address : BLOCK 1,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-84-680-3 | 7523800000-6 | 05/13/2016 | APRIL/2016 | 560.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75238000006*

BC21/27.0/4050/0/10/04-30-2016/49

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940784148202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661575

*94099000005*

Date : 04-30-2016

BC21/27.0/4060/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409900000-5

Collection Ref. Code : 1843-69-041-1

Customer Information----------

Name : ABADINAS,PRESCILLANO JR. R

Premise Address : 88-C AZNAR ROAD, SITIO TANGKONGAN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261876GS6 | Pole No | : | 0337535 |
| Serial No | : | 48534435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16431 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16256 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 662 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.6184/kWh | 108.22 |
| System Loss Charge | 0.8358/kWh | 146.27 |
| Sub-Total | | 1,164.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 547.50 | 10.95 |
| Sub-Total | | 29.64 |
| Government Charges | | |
| Franchise Tax - Local | | 12.75 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 2.41 |
| System Loss | | 8.06 |
| Distribution | | 60.69 |
| Others | | 5.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 226.17 |
| CURRENT BILL - APRIL 2016 | | 1,925.80 |
| TOTAL AMOUNT DUE | | 1,923.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 550.00

Your monthly electricity consumption chart

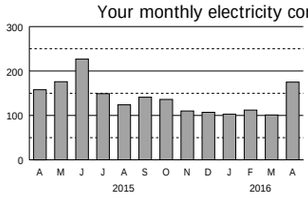


Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,925.80 | | |
| Less : VAT | 130.04 | | |
| Amount Net of VAT | 1,795.76 | | |
| Less: BIR 2306 | 55.33 | | |
| BIR 2307 | 34.25 | VATable Sales | 1,795.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,706.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.04 | VAT Amount | 130.04 |
| TOTAL AMOUNT DUE | 1,836.22 | TOTAL SALES | 1,925.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4060/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940784148202

ABADINAS,PRESCILLANO JR. R

Premise Address : 88-C AZNAR ROAD, SITIO TANGKONGAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-69-041-1 | 9409900000-5 | 05/13/2016 | APRIL/2016 | 1,923.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94099000005*

BC21/27.0/4060/0/10/04-30-2016/49

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612789821911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663312

*61238000006*

Date : 04-30-2016

BC21/27.0/4070/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123800000-6

Collection Ref. Code : 1809-75-899-8

Customer Information----------

Name : CARITAN,MARIA TM C.

Premise Address : 88-E AZNAR RD,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005713 EFS6 | Pole No | : | 0337535 |
| Serial No | : | 94722083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 318 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 304 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 120 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Surcharge | 0.02 of 19.00 | 0.38 |
| Sub-Total | | - 129.47 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.36 |
| CURRENT BILL - APRIL 2016 | | 12.74 |
| TOTAL AMOUNT DUE | | 11.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 20.00

Your monthly electricity consumption chart

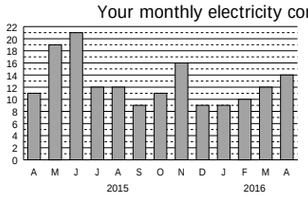


Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.74 | | |
| Less : VAT | 0.65 | | |
| Amount Net of VAT | 12.09 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.11 | VATable Sales | 12.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.65 | VAT Amount | 0.65 |
| TOTAL AMOUNT DUE | 12.31 | TOTAL SALES | 12.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4070/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612789821911

CARITAN,MARIA TM C.

Premise Address : 88-E AZNAR RD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-75-899-8 | 6123800000-6 | 05/13/2016 | APRIL/2016 | 11.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61238000006*

BC21/27.0/4070/0/10/04-30-2016/49

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835113509779

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*83577000009*

1004658532

Date : 04-30-2016

BC21/27.0/4080/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357700000-9

Collection Ref. Code : 1821-26-266-2

Customer Information----------

Name : MARTINEZ,PAQUITO A

Premise Address : TANGKONGAN SAMBAG II,C/O ROSARIO S CAINGLES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080283 | Pole No | : | 0337535 |
| Serial No | : | 40007822 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 301 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 278 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 100 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Surcharge | 0.02 of 92.50 | 1.85 |
| Sub-Total | | - 140.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.59 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.74 |
| CURRENT BILL - APRIL 2016 | | 96.00 |
| TOTAL AMOUNT DUE | | 95.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 93.00

Your monthly electricity consumption chart

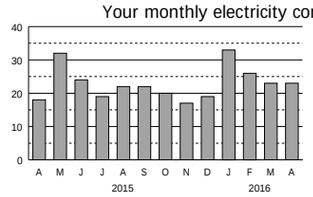


Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 96.00 | | |
| Less : VAT | 6.19 | | |
| Amount Net of VAT | 89.81 | | |
| Less: BIR 2306 | 2.67 | | |
| BIR 2307 | 1.58 | VATable Sales | 89.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 85.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.19 | VAT Amount | 6.19 |
| TOTAL AMOUNT DUE | 91.75 | TOTAL SALES | 96.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4080/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835113509779

MARTINEZ,PAQUITO A

Premise Address : TANGKONGAN SAMBAG II,C/O ROSARIO S CAINGLES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-26-266-2 | 8357700000-9 | 05/13/2016 | APRIL/2016 | 95.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83577000009*

BC21/27.0/4080/0/10/04-30-2016/49

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286414324710

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667092

*28623823763*

Date : 04-30-2016

BC21/27.0/4105/0337563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862382376-3

Collection Ref. Code : 1855-64-671-4

Customer Information----------

Name : ARISTON,JOSE MASCARENA

Premise Address : 88-M SITIO TANGKONGAN,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5647 EVS6 | Pole No | : | 0337563 |
| Serial No | : | 02533754 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1287 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1254 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 236 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | 184.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 102.00

Your monthly electricity consumption chart

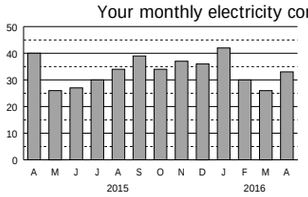


Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4105/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286414324710

ARISTON,JOSE MASCARENA

Premise Address : 88-M SITIO TANGKONGAN,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-64-671-4 | 2862382376-3 | 05/13/2016 | APRIL/2016 | 184.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28623823763*

BC21/27.0/4105/0/10/04-30-2016/49

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553440773296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667230

*55319000000*

Date : 04-30-2016

BC21/27.0/4130/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531900000-0

Collection Ref. Code : 1815-46-281-7

Customer Information----------

Name : DUCAY,ROLANDO TM M.

Premise Address : 138 AZNAR ROAD, TANGKOGAN,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404789GS6 | Pole No | : | 0337584 |
| Serial No | : | 2004208563 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36802 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36593 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 150 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.32 |
| Government Charges | | |
| Franchise Tax - Local | | 14.74 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 4.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 267.08 |
| CURRENT BILL - APRIL 2016 | | 2,232.87 |
| TOTAL AMOUNT DUE | | 2,229.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,922.00

Your monthly electricity consumption chart

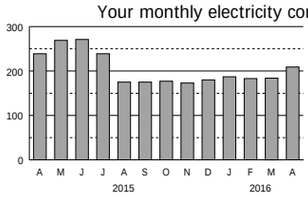


Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,232.87 | | |
| Less : VAT | 152.77 | | |
| Amount Net of VAT | 2,080.10 | | |
| Less: BIR 2306 | 64.47 | | |
| BIR 2307 | 39.61 | VATable Sales | 2,080.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,976.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.77 | VAT Amount | 152.77 |
| TOTAL AMOUNT DUE | 2,128.79 | TOTAL SALES | 2,232.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4130/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553440773296

DUCAY,ROLANDO TM M.

Premise Address : 138 AZNAR ROAD, TANGKOGAN,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-46-281-7 | 5531900000-0 | 05/13/2016 | APRIL/2016 | 2,229.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55319000000*

BC21/27.0/4130/0/10/04-30-2016/49

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811490534207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663046

*81173600644*

Date : 04-30-2016

BC21/27.0/4150/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117360064-4

Collection Ref. Code : 1851-29-203-9

Customer Information----------

Name : DEBALUCOS,SIM ALESER

Premise Address : 88 AZNAR ROAD,SITIO TANGKONGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170729WS6 | Pole No | : | 0337584 |
| Serial No | : | 47913582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9418 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9261 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 576 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,787.50 | 35.75 |
| Sub-Total | | 52.51 |
| Government Charges | | |
| Franchise Tax - Local | | 11.35 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 7.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 205.40 |
| CURRENT BILL - APRIL 2016 | | 1,719.07 |
| TOTAL AMOUNT DUE | | 1,719.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,787.00

Your monthly electricity consumption chart

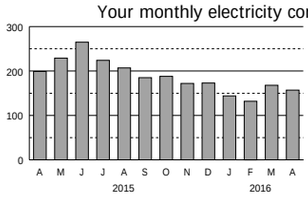


Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,719.07 | | |
| Less : VAT | 119.25 | | |
| Amount Net of VAT | 1,599.82 | | |
| Less: BIR 2306 | 50.31 | | |
| BIR 2307 | 30.50 | VATable Sales | 1,599.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,519.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.25 | VAT Amount | 119.25 |
| TOTAL AMOUNT DUE | 1,638.26 | TOTAL SALES | 1,719.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4150/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811490534207

DEBALUCOS,SIM ALESER

Premise Address : 88 AZNAR ROAD,SITIO TANGKONGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-29-203-9 | 8117360064-4 | 05/13/2016 | APRIL/2016 | 1,719.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81173600644*

BC21/27.0/4150/0/10/04-30-2016/49

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406320300343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660196

*40697000004*

Date : 04-30-2016

BC21/27.0/4180/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069700000-4

Collection Ref. Code : 1805-37-383-8

Customer Information----------

Name : BRAGAT,WILFREDO

Premise Address : 142 A. AZNAR RD. BK.,FELY'S STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525821 GS6 | Pole No | : | 0337584 |
| Serial No | : | 26065627 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16145 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15852 |
| No of Days | : | 31 | Diff Rdg | : | 293 |
| Avg kWh/day | : | 9.45 | Registered | : | 293 |
| Conn Load | : | 0 | Billed kWh | : | 293 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 512.93 |
| Supply Charge | 0.4118/kWh | 120.66 |
| Metering Charge | 0.6989/kWh | 204.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 843.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.29 |
| Government Charges | | |
| Franchise Tax - Local | | 20.65 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 6.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.74 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.33 |
| Sub-Total | | 374.18 |
| CURRENT BILL - APRIL 2016 | | 3,128.02 |
| TOTAL AMOUNT DUE | | 3,128.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,003.72

Your monthly electricity consumption chart

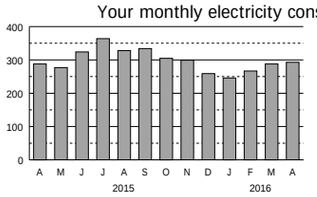


Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,128.02 | | |
| Less : VAT | 213.95 | | |
| Amount Net of VAT | 2,914.07 | | |
| Less: BIR 2306 | 90.29 | | |
| BIR 2307 | 55.49 | VATable Sales | 2,914.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,768.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.95 | VAT Amount | 213.95 |
| TOTAL AMOUNT DUE | 2,982.24 | TOTAL SALES | 3,128.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4180/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406320300343

BRAGAT,WILFREDO

Premise Address : 142 A. AZNAR RD. BK.,FELY'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-383-8 | 4069700000-4 | 05/13/2016 | APRIL/2016 | 3,128.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40697000004*

BC21/27.0/4180/0/10/04-30-2016/49

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887713799434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667915

*88790100007*

Date : 04-30-2016

BC21/27.0/4190/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879010000-7

Collection Ref. Code : 1837-70-629-8

Customer Information----------

Name : YAP,JUDY B

Premise Address : SAMBAG I TANGKONGAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170726WS6 | Pole No | : | 0337584 |
| Serial No | : | 47618403 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26167 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25913 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 120 | Billed kWh | : | 254 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.12 |
| Government Charges | | |
| Franchise Tax - Local | | 17.91 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 5.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 324.48 |
| CURRENT BILL - APRIL 2016 | | 2,712.42 |
| TOTAL AMOUNT DUE | | 2,711.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,088.00

Your monthly electricity consumption chart

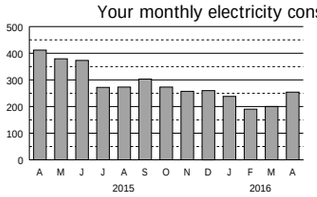


Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,712.42 | | |
| Less : VAT | 185.55 | | |
| Amount Net of VAT | 2,526.87 | | |
| Less: BIR 2306 | 78.31 | | |
| BIR 2307 | 48.12 | VATable Sales | 2,526.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,400.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.55 | VAT Amount | 185.55 |
| TOTAL AMOUNT DUE | 2,585.99 | TOTAL SALES | 2,712.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4190/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887713799434

YAP,JUDY B

Premise Address : SAMBAG I TANGKONGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-70-629-8 | 8879010000-7 | 05/13/2016 | APRIL/2016 | 2,711.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88790100007*

BC21/27.0/4190/0/10/04-30-2016/49

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363670614548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671770

*36309000002*

Date : 04-30-2016

BC21/27.0/4200/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630900000-2

Collection Ref. Code : 1815-26-542-6

Customer Information----------

Name : NAVARRETE,NITA TM B.

Premise Address : 142-A AZNAR ROAD, SITIO TANGKONGAN,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 214123WS6 | Pole No | : | 0337584 |
| Serial No | : | 44646236 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8440 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8340 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 130 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 822.50 | 16.45 |
| Sub-Total | | - 30.17 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 124.93 |
| CURRENT BILL - APRIL 2016 | | 1,027.25 |
| TOTAL AMOUNT DUE | | 1,024.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 825.00

Your monthly electricity consumption chart

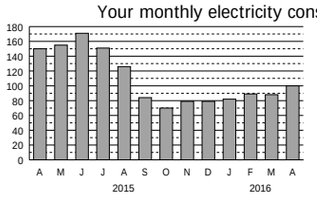


Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,027.25 | | |
| Less : VAT | 70.52 | | |
| Amount Net of VAT | 956.73 | | |
| Less: BIR 2306 | 29.77 | | |
| BIR 2307 | 18.18 | VATable Sales | 956.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 908.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.52 | VAT Amount | 70.52 |
| TOTAL AMOUNT DUE | 979.30 | TOTAL SALES | 1,027.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4200/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363670614548

NAVARRETE,NITA TM B.

Premise Address : 142-A AZNAR ROAD, SITIO TANGKONGAN,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-26-542-6 | 3630900000-2 | 05/13/2016 | APRIL/2016 | 1,024.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36309000002*

BC21/27.0/4200/0/10/04-30-2016/49

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640756505905

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660931

*64088000001*

Date : 04-30-2016

BC21/27.0/4220/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408800000-1

Collection Ref. Code : 1839-74-758-7

Customer Information----------

Name : YNGAYO,FELIX JR T

Premise Address : AZNAR ROAD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119561 | Pole No | : | 0337584 |
| Serial No | : | 84454626 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1299 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1129 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 150 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.16 |
| Government Charges | | |
| Franchise Tax - Local | | 12.00 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 3.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 217.39 |
| CURRENT BILL - APRIL 2016 | | 1,817.28 |
| TOTAL AMOUNT DUE | | 1,816.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,611.00

Your monthly electricity consumption chart

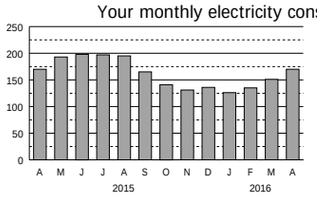


Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,817.28 | | |
| Less : VAT | 124.39 | | |
| Amount Net of VAT | 1,692.89 | | |
| Less: BIR 2306 | 52.50 | | |
| BIR 2307 | 32.24 | VATable Sales | 1,692.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.39 | VAT Amount | 124.39 |
| TOTAL AMOUNT DUE | 1,732.54 | TOTAL SALES | 1,817.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4220/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640756505905

YNGAYO,FELIX JR T

Premise Address : AZNAR ROAD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-74-758-7 | 6408800000-1 | 05/13/2016 | APRIL/2016 | 1,816.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64088000001*

BC21/27.0/4220/0/10/04-30-2016/49

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865761174633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672417

*86538984500*

Date : 04-30-2016

BC21/27.0/4225/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653898450-0

Collection Ref. Code : 1853-96-167-1

Customer Information----------

Name : MACASLANG,JENELYN BABOR

Premise Address : 88-C TANGKONGAN,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565851 GS6 | Pole No | : | 0337584 |
| Serial No | : | 54359768 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2447 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 332 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 211.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 190.00

Your monthly electricity consumption chart

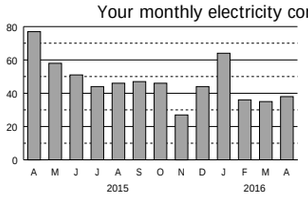


Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4225/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865761174633

MACASLANG,JENELYN BABOR

Premise Address : 88-C TANGKONGAN,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-96-167-1 | 8653898450-0 | 05/13/2016 | APRIL/2016 | 211.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86538984500*

BC21/27.0/4225/0/10/04-30-2016/49

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653325171808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *65319000009*

BILLING STATEMENT

1004666892

Date : 04-30-2016

BC21/27.0/4230/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531900000-9

Collection Ref. Code : 1815-46-287-6

Customer Information----------

Name : LIM,EDGARDO TM S.

Premise Address : 138 AZNAR ROAD, TANGKONGAN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107695 | Pole No | : | 0337584 |
| Serial No | : | 40045093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 665 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 592 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 150 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 662.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,140.00

Your monthly electricity consumption chart

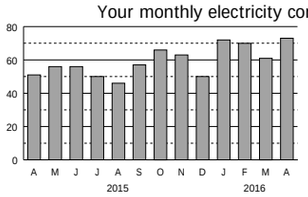


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4230/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653325171808

LIM,EDGARDO TM S.

Premise Address : 138 AZNAR ROAD, TANGKONGAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-46-287-6 | 6531900000-9 | 05/13/2016 | APRIL/2016 | 662.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65319000009*

BC21/27.0/4230/0/10/04-30-2016/49

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648475346339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665174

*64887000004*

Date : 04-30-2016

BC21/27.0/4250/0337570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488700000-4

Collection Ref. Code : 1831-42-287-5

Customer Information----------

Name : BARTE,BASILIDES S M2

Premise Address : AZNAR RD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134711 | Pole No | : | 0337570 |
| Serial No | : | 85013610 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 218 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 186 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 400 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Surcharge | 0.02 of 217.50 | 4.35 |
| Sub-Total | | - 146.55 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.67 |
| CURRENT BILL - APRIL 2016 | | 183.92 |
| TOTAL AMOUNT DUE | | 183.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 218.00

Your monthly electricity consumption chart

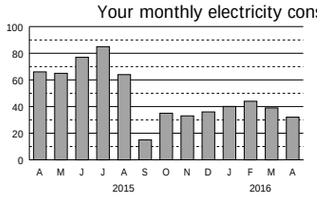


Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.92 | | |
| Less : VAT | 12.27 | | |
| Amount Net of VAT | 171.65 | | |
| Less: BIR 2306 | 5.25 | | |
| BIR 2307 | 3.13 | VATable Sales | 171.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 163.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.27 | VAT Amount | 12.27 |
| TOTAL AMOUNT DUE | 175.54 | TOTAL SALES | 183.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4250/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648475346339

BARTE,BASILIDES S M2

Premise Address : AZNAR RD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-42-287-5 | 6488700000-4 | 05/13/2016 | APRIL/2016 | 183.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64887000004*

BC21/27.0/4250/0/10/04-30-2016/49

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548596537295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*5488700005*

BILLING STATEMENT

1004665092

Date : 04-30-2016

BC21/27.0/4260/0337570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488700000-5

Collection Ref. Code : 1831-42-281-6

Customer Information----------

Name : BARTE,BASILIDES S M1

Premise Address : AZNAR ROAD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334715GS6 | Pole No | : | 0337570 |
| Serial No | : | 47853424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15121 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14923 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 400 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.15 |
| Government Charges | | |
| Franchise Tax - Local | | 13.97 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 4.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 253.07 |
| CURRENT BILL - APRIL 2016 | | 2,115.65 |
| TOTAL AMOUNT DUE | | 2,114.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,796.00

Your monthly electricity consumption chart

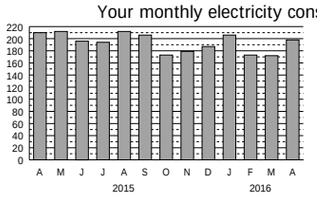


Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,115.65 | | |
| Less : VAT | 144.77 | | |
| Amount Net of VAT | 1,970.88 | | |
| Less: BIR 2306 | 61.11 | | |
| BIR 2307 | 37.53 | VATable Sales | 1,970.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,872.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.77 | VAT Amount | 144.77 |
| TOTAL AMOUNT DUE | 2,017.01 | TOTAL SALES | 2,115.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4260/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548596537295

BARTE,BASILIDES S M1

Premise Address : AZNAR ROAD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-42-281-6 | 5488700000-5 | 05/13/2016 | APRIL/2016 | 2,114.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5488700005*

BC21/27.0/4260/0/10/04-30-2016/49

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806924477750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660187

*80697000000*

Date : 04-30-2016

BC21/27.0/4270/0337542/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069700000-0

Collection Ref. Code : 1805-37-416-8

Customer Information----------

Name : MUNOZ,CARMEN S

Premise Address : AZNAR ST BK DINO STOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278156GS6 | Pole No | : | 0337542 |
| Serial No | : | 47360630 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10512 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10485 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 0 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | 105.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 90.00

Your monthly electricity consumption chart

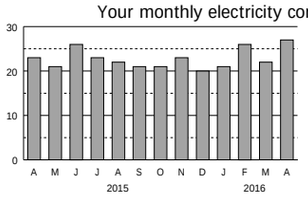


Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4270/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806924477750

MUNOZ,CARMEN S

Premise Address : AZNAR ST BK DINO STOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-416-8 | 8069700000-0 | 05/13/2016 | APRIL/2016 | 105.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80697000000*

BC21/27.0/4270/0/10/04-30-2016/49

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183598164840
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665949

*18310100005*

Date : 04-30-2016

BC21/27.0/4280/0337542/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831010000-5

Collection Ref. Code : 1831-94-440-5

Customer Information----------

Name : SASABAN,LOURDES P TM

Premise Address : SITIO TANGKONGAN AZNAR R

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278348GS6 | Pole No | : | 0337542 |
| Serial No | : | 47208949 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34921 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 100 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 216.50 | 4.33 |
| Sub-Total | | 16.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 2.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 149.08 |
| CURRENT BILL - APRIL 2016 | | 1,246.69 |
| TOTAL AMOUNT DUE | | 1,243.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 220.00

Your monthly electricity consumption chart

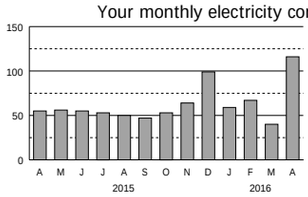


Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,246.69 | | |
| Less : VAT | 85.59 | | |
| Amount Net of VAT | 1,161.10 | | |
| Less: BIR 2306 | 36.12 | | |
| BIR 2307 | 22.12 | VATable Sales | 1,161.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,102.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.59 | VAT Amount | 85.59 |
| TOTAL AMOUNT DUE | 1,188.45 | TOTAL SALES | 1,246.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4280/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183598164840

SASABAN,LOURDES P TM
Premise Address : SITIO TANGKONGAN AZNAR R

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-94-440-5 | 1831010000-5 | 05/13/2016 | APRIL/2016 | 1,243.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18310100005*

BC21/27.0/4280/0/10/04-30-2016/49

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497913425385

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672492

*49708000002*

Date : 04-30-2016

BC21/27.0/4300/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970800000-2

Collection Ref. Code : 1805-45-233-9

Customer Information----------

Name : GEMPISAO,RICARDA

Premise Address : AZNAR ST RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329584GS6 | Pole No | : | 0389491 |
| Serial No | : | 41355228 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17817 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17157 |
| No of Days | : | 31 | Diff Rdg | : | 660 |
| Avg kWh/day | : | 21.29 | Registered | : | 660 |
| Conn Load | : | 0 | Billed kWh | : | 660 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,431.08 |
| Transmission Charge | 0.3552/kWh | 234.43 |
| System Loss Charge | 0.8598/kWh | 567.47 |
| Sub-Total | | 4,232.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,155.40 |
| Supply Charge | 0.4118/kWh | 271.79 |
| Metering Charge | 0.6989/kWh | 461.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,893.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,729.50 | 114.59 |
| Sub-Total | | 185.07 |
| Government Charges | | |
| Franchise Tax - Local | | 47.34 |
| Value Added Tax | | |
| Generation | | 202.82 |
| Transmission | | 5.22 |
| System Loss | | 31.85 |
| Distribution | | 227.22 |
| Others | | 27.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.03 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.84 |
| Sub-Total | | 856.77 |
| CURRENT BILL - APRIL 2016 | | 7,168.28 |
| TOTAL AMOUNT DUE | | 7,167.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,730.00

Your monthly electricity consumption chart

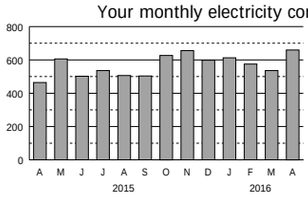


Avg Monthly Usage : 567.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,168.28 | | |
| Less : VAT | 495.00 | | |
| Amount Net of VAT | 6,673.28 | | |
| Less: BIR 2306 | 208.84 | | |
| BIR 2307 | 127.18 | VATable Sales | 6,673.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,337.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 495.00 | VAT Amount | 495.00 |
| TOTAL AMOUNT DUE | 6,832.26 | TOTAL SALES | 7,168.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4300/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497913425385

GEMPISAO,RICARDA
Premise Address : AZNAR ST RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-233-9 | 4970800000-2 | 05/13/2016 | APRIL/2016 | 7,167.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49708000002*

BC21/27.0/4300/0/10/04-30-2016/49

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606347672334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660639

*60697000002*

Date : 04-30-2016

BC21/27.0/4310/0337570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069700000-2

Collection Ref. Code : 1805-37-395-1

Customer Information----------

Name : SUMAYANG,NAPOLEON

Premise Address : 88D AZNAR RD BK DINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346489GS6 | Pole No | : | 0337570 |
| Serial No | : | 49587277 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65925 |
| No of Days | : | 31 | Diff Rdg | : | 430 |
| Avg kWh/day | : | 13.87 | Registered | : | 430 |
| Conn Load | : | 0 | Billed kWh | : | 430 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,235.40 |
| Transmission Charge | 0.3552/kWh | 152.74 |
| System Loss Charge | 0.8598/kWh | 369.71 |
| Sub-Total | | 2,757.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 752.76 |
| Supply Charge | 0.4118/kWh | 177.07 |
| Metering Charge | 0.6989/kWh | 300.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,235.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,449.50 | 108.99 |
| Sub-Total | | 154.91 |
| Government Charges | | |
| Franchise Tax - Local | | 31.11 |
| Value Added Tax | | |
| Generation | | 132.15 |
| Transmission | | 3.41 |
| System Loss | | 20.76 |
| Distribution | | 148.24 |
| Others | | 22.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.12 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.32 |
| Sub-Total | | 562.84 |
| CURRENT BILL - APRIL 2016 | | 4,710.96 |
| TOTAL AMOUNT DUE | | 4,710.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,450.00

Your monthly electricity consumption chart

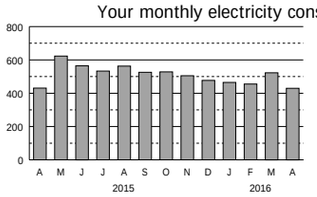


Avg Monthly Usage : 509.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,710.96 | | |
| Less : VAT | 326.88 | | |
| Amount Net of VAT | 4,384.08 | | |
| Less: BIR 2306 | 137.90 | | |
| BIR 2307 | 83.58 | VATable Sales | 4,384.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,162.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 326.88 | VAT Amount | 326.88 |
| TOTAL AMOUNT DUE | 4,489.48 | TOTAL SALES | 4,710.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4310/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606347672334

SUMAYANG,NAPOLEON

Premise Address : 88D AZNAR RD BK DINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-395-1 | 6069700000-2 | 05/13/2016 | APRIL/2016 | 4,710.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60697000002*

BC21/27.0/4310/0/10/04-30-2016/49

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597108937279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671881

*59708000001*

Date : 04-30-2016

BC21/27.0/4340/0337542/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970800000-1

Collection Ref. Code : 1805-45-236-3

Customer Information----------

Name : ALFEREZ,BENITA

Premise Address : M AZNAR RD,BK DINO STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329595GS6 | Pole No | : | 0337542 |
| Serial No | : | 42576589 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47070 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46783 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 0 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.65 |
| Government Charges | | |
| Franchise Tax - Local | | 20.23 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 6.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 366.55 |
| CURRENT BILL - APRIL 2016 | | 3,064.09 |
| TOTAL AMOUNT DUE | | 3,063.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,688.00

Your monthly electricity consumption chart

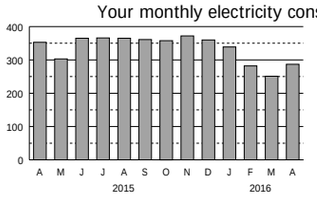


Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,064.09 | | |
| Less : VAT | 209.59 | | |
| Amount Net of VAT | 2,854.50 | | |
| Less: BIR 2306 | 88.46 | | |
| BIR 2307 | 54.36 | VATable Sales | 2,854.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,711.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.59 | VAT Amount | 209.59 |
| TOTAL AMOUNT DUE | 2,921.27 | TOTAL SALES | 3,064.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4340/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597108937279

ALFEREZ,BENITA

Premise Address : M AZNAR RD,BK DINO STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-236-3 | 5970800000-1 | 05/13/2016 | APRIL/2016 | 3,063.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59708000001*

BC21/27.0/4340/0/10/04-30-2016/49

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150715193892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665549

*15018000008*

Date : 04-30-2016

BC21/27.0/4400/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501800000-8

Collection Ref. Code : 1823-24-443-2

Customer Information----------

Name : DAYONDON,IMELDA C

Premise Address : 88 AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279958GS6 | Pole No | : | 0389491 |
| Serial No | : | 41061071 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40392 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40118 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 150 | Billed kWh | : | 274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 479.66 |
| Supply Charge | 0.4118/kWh | 112.83 |
| Metering Charge | 0.6989/kWh | 191.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 788.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,566.50 | 51.33 |
| Sub-Total | | 80.60 |
| Government Charges | | |
| Franchise Tax - Local | | 19.70 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 12.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.78 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.98 |
| Sub-Total | | 356.57 |
| CURRENT BILL - APRIL 2016 | | 2,983.49 |
| TOTAL AMOUNT DUE | | 2,983.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,567.00

Your monthly electricity consumption chart

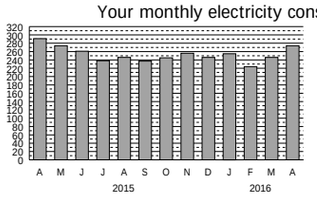


Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,983.49 | | |
| Less : VAT | 206.32 | | |
| Amount Net of VAT | 2,777.17 | | |
| Less: BIR 2306 | 87.04 | | |
| BIR 2307 | 52.93 | VATable Sales | 2,777.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,637.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.32 | VAT Amount | 206.32 |
| TOTAL AMOUNT DUE | 2,843.52 | TOTAL SALES | 2,983.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4400/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150715193892

DAYONDON,IMELDA C

Premise Address : 88 AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-24-443-2 | 1501800000-8 | 05/13/2016 | APRIL/2016 | 2,983.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15018000008*

BC21/27.0/4400/0/10/04-30-2016/49

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587619905019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666994

*58708000003*

Date : 04-30-2016

BC21/27.0/4480/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870800000-3

Collection Ref. Code : 1805-45-194-4

Customer Information----------

Name : AMASA,ALFREDO

Premise Address : RD. TO AZNAR, SAMBAG,OPP. ATTY. PEPITO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315249GS6 | Pole No | : | 0389414 |
| Serial No | : | 45228789 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21138 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21047 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 0 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 42.44 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.80 |
| CURRENT BILL - APRIL 2016 | | 918.36 |
| TOTAL AMOUNT DUE | | 918.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 701.00

Your monthly electricity consumption chart

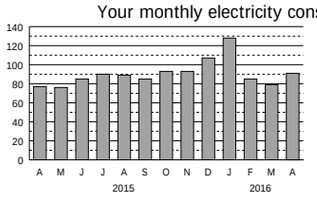


Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.36 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 855.96 | | |
| Less: BIR 2306 | 26.37 | | |
| BIR 2307 | 16.25 | VATable Sales | 855.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 875.74 | TOTAL SALES | 918.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4480/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587619905019

AMASA,ALFREDO

Premise Address : RD. TO AZNAR, SAMBAG,OPP. ATTY. PEPITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-194-4 | 5870800000-3 | 05/13/2016 | APRIL/2016 | 918.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58708000003*

BC21/27.0/4480/0/10/04-30-2016/49

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678727907070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662701

*67863530886*

Date : 04-30-2016

BC21/27.0/4485/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786353088-6

Collection Ref. Code : 1859-63-152-5

Customer Information----------

Name : AMASA,ALFREDO AMANCIO

Premise Address : 127- E TANGKONGAN,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023591 | Pole No | : | 0389414 |
| Serial No | : | 121758503 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 245 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 11.00

Your monthly electricity consumption chart

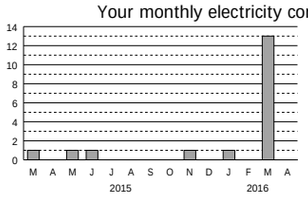


Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4485/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678727907070

AMASA,ALFREDO AMANCIO

Premise Address : 127- E TANGKONGAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-63-152-5 | 6786353088-6 | 05/13/2016 | APRIL/2016 | 5.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67863530886*

BC21/27.0/4485/0/10/04-30-2016/49

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687011462298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667121

*68708000002*

Date : 04-30-2016

BC21/27.0/4500/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870800000-2

Collection Ref. Code : 1805-45-197-9

Customer Information----------

Name : CABALQUINTO,TERESA

Premise Address : AZNAR RD,BK EDITH BENITEZ SHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165609WS6 | Pole No | : | 0389414 |
| Serial No | : | 48920098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26398 |
| No of Days | : | 31 | Diff Rdg | : | 438 |
| Avg kWh/day | : | 14.13 | Registered | : | 438 |
| Conn Load | : | 0 | Billed kWh | : | 438 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,276.99 |
| Transmission Charge | 0.3552/kWh | 155.58 |
| System Loss Charge | 0.8598/kWh | 376.59 |
| Sub-Total | | 2,809.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 766.76 |
| Supply Charge | 0.4118/kWh | 180.37 |
| Metering Charge | 0.6989/kWh | 306.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,258.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,116.00 | 102.32 |
| Sub-Total | | 149.09 |
| Government Charges | | |
| Franchise Tax - Local | | 31.62 |
| Value Added Tax | | |
| Generation | | 134.59 |
| Transmission | | 3.47 |
| System Loss | | 21.16 |
| Distribution | | 150.99 |
| Others | | 21.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.37 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.31 |
| Sub-Total | | 572.18 |
| CURRENT BILL - APRIL 2016 | | 4,788.68 |
| TOTAL AMOUNT DUE | | 4,787.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 5,117.00

Your monthly electricity consumption chart

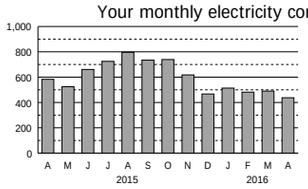


Avg Monthly Usage : 597.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,788.68 | | |
| Less : VAT | 331.90 | | |
| Amount Net of VAT | 4,456.78 | | |
| Less: BIR 2306 | 140.03 | | |
| BIR 2307 | 84.96 | VATable Sales | 4,456.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,231.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 331.90 | VAT Amount | 331.90 |
| TOTAL AMOUNT DUE | 4,563.69 | TOTAL SALES | 4,788.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4500/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687011462298

CABALQUINTO,TERESA

Premise Address : AZNAR RD,BK EDITH BENITEZ SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-197-9 | 6870800000-2 | 05/13/2016 | APRIL/2016 | 4,787.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68708000002*

BC21/27.0/4500/0/10/04-30-2016/49

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859232589226
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670234

*85998189006*

Date : 04-30-2016

BC21/27.0/4505/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599818900-6

Collection Ref. Code : 1857-38-776-7

Customer Information----------

Name : PARDO,REY RYAN GERVACIO

Premise Address : 88-C AZNAR ROAD,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008542 EFS6 | Pole No | : | 0389414 |
| Serial No | : | 121429756 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5272 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5012 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 220 | Billed kWh | : | 260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 455.16 |
| Supply Charge | 0.4118/kWh | 107.07 |
| Metering Charge | 0.6989/kWh | 181.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 748.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,183.00 | 43.66 |
| Sub-Total | | 71.42 |
| Government Charges | | |
| Franchise Tax - Local | | 18.66 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 10.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.59 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.24 |
| Sub-Total | | 337.71 |
| CURRENT BILL - APRIL 2016 | | 2,825.61 |
| TOTAL AMOUNT DUE | | 2,824.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,184.00

Your monthly electricity consumption chart

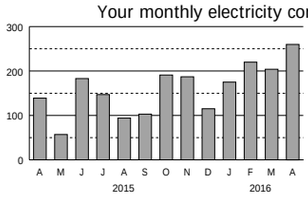


Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,825.61 | | |
| Less : VAT | 195.18 | | |
| Amount Net of VAT | 2,630.43 | | |
| Less: BIR 2306 | 82.34 | | |
| BIR 2307 | 50.13 | VATable Sales | 2,630.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,497.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.18 | VAT Amount | 195.18 |
| TOTAL AMOUNT DUE | 2,693.14 | TOTAL SALES | 2,825.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4505/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859232589226

PARDO,REY RYAN GERVACIO
Premise Address : 88-C AZNAR ROAD,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-38-776-7 | 8599818900-6 | 05/13/2016 | APRIL/2016 | 2,824.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85998189006*

BC21/27.0/4505/0/10/04-30-2016/49

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577295078063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662470

*57708000005*

Date : 04-30-2016

BC21/27.0/4510/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770800000-5

Collection Ref. Code : 1805-42-305-3

Customer Information----------

Name : LABAYAN,RAMON

Premise Address : SAMBAG CENT SUBDIV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342565GS6 | Pole No | : | 0389414 |
| Serial No | : | 43996801 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22707 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22401 |
| No of Days | : | 31 | Diff Rdg | : | 306 |
| Avg kWh/day | : | 9.87 | Registered | : | 306 |
| Conn Load | : | 0 | Billed kWh | : | 306 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.3552/kWh | 108.69 |
| System Loss Charge | 0.8598/kWh | 263.10 |
| Sub-Total | | 1,962.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 535.68 |
| Supply Charge | 0.4118/kWh | 126.01 |
| Metering Charge | 0.6989/kWh | 213.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 880.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,992.00 | 59.84 |
| Sub-Total | | 92.52 |
| Government Charges | | |
| Franchise Tax - Local | | 22.02 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 2.42 |
| System Loss | | 14.79 |
| Distribution | | 105.67 |
| Others | | 13.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.77 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.94 |
| Sub-Total | | 398.46 |
| CURRENT BILL - APRIL 2016 | | 3,334.09 |
| TOTAL AMOUNT DUE | | 3,333.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,992.00

Your monthly electricity consumption chart

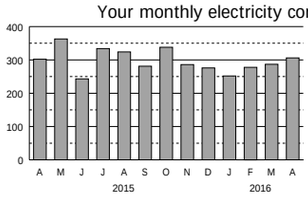


Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,334.09 | | |
| Less : VAT | 230.66 | | |
| Amount Net of VAT | 3,103.43 | | |
| Less: BIR 2306 | 97.30 | | |
| BIR 2307 | 59.15 | VATable Sales | 3,103.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,946.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.66 | VAT Amount | 230.66 |
| TOTAL AMOUNT DUE | 3,177.64 | TOTAL SALES | 3,334.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4510/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577295078063

LABAYAN,RAMON

Premise Address : SAMBAG CENT SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-305-3 | 5770800000-5 | 05/13/2016 | APRIL/2016 | 3,333.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57708000005*

BC21/27.0/4510/0/10/04-30-2016/49

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477179494695

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662605

*47708000006*

Date : 04-30-2016

BC21/27.0/4520/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770800000-6

Collection Ref. Code : 1805-42-284-7

Customer Information----------

Name : DELFIN,ANACLETO JR

Premise Address : INF HSE # 127 M AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165585WS6 | Pole No | : | 0389414 |
| Serial No | : | 47618195 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 99056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 98330 |
| No of Days | : | 31 | Diff Rdg | : | 726 |
| Avg kWh/day | : | 23.42 | Registered | : | 726 |
| Conn Load | : | 0 | Billed kWh | : | 726 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,774.18 |
| Transmission Charge | 0.3552/kWh | 257.88 |
| System Loss Charge | 0.8598/kWh | 624.21 |
| Sub-Total | | 4,656.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,270.94 |
| Supply Charge | 0.4118/kWh | 298.97 |
| Metering Charge | 0.6989/kWh | 507.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,082.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 77.53 |
| Government Charges | | |
| Franchise Tax - Local | | 51.12 |
| Value Added Tax | | |
| Generation | | 223.11 |
| Transmission | | 5.75 |
| System Loss | | 35.05 |
| Distribution | | 249.88 |
| Others | | 15.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.32 |
| Environmental Charge | 0.0025/kWh | 1.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 140.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.02 |
| Sub-Total | | 926.21 |
| CURRENT BILL - APRIL 2016 | | 7,742.32 |
| TOTAL AMOUNT DUE | | 7,741.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,386.00

Your monthly electricity consumption chart

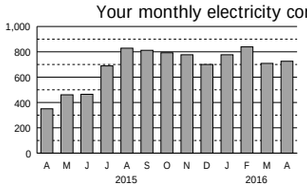


Avg Monthly Usage : 686.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,742.32 | | |
| Less : VAT | 529.23 | | |
| Amount Net of VAT | 7,213.09 | | |
| Less: BIR 2306 | 223.35 | | |
| BIR 2307 | 137.34 | VATable Sales | 7,213.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,852.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 529.23 | VAT Amount | 529.23 |
| TOTAL AMOUNT DUE | 7,381.63 | TOTAL SALES | 7,742.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4520/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477179494695

DELFIN,ANACLETO JR

Premise Address : INF HSE # 127 M AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-284-7 | 4770800000-6 | 05/13/2016 | APRIL/2016 | 7,741.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47708000006*

BC21/27.0/4520/0/10/04-30-2016/49

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377782625942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661630

*37708000007*

Date : 04-30-2016

BC21/27.0/4530/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770800000-7

Collection Ref. Code : 1805-42-281-2

Customer Information----------

Name : LAPITAN,ANDRES

Premise Address : SAMBAG CENT SUBDIV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533803 GS6 | Pole No | : | 0389414 |
| Serial No | : | 74584033 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22910 |
| No of Days | : | 31 | Diff Rdg | : | 835 |
| Avg kWh/day | : | 26.94 | Registered | : | 835 |
| Conn Load | : | 0 | Billed kWh | : | 835 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,340.83 |
| Transmission Charge | 0.3552/kWh | 296.59 |
| System Loss Charge | 0.8598/kWh | 717.93 |
| Sub-Total | | 5,355.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,461.75 |
| Supply Charge | 0.4118/kWh | 343.85 |
| Metering Charge | 0.6989/kWh | 583.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,394.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 89.17 |
| Government Charges | | |
| Franchise Tax - Local | | 58.79 |
| Value Added Tax | | |
| Generation | | 256.62 |
| Transmission | | 6.61 |
| System Loss | | 40.30 |
| Distribution | | 287.30 |
| Others | | 17.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 130.34 |
| Environmental Charge | 0.0025/kWh | 2.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 161.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.54 |
| Sub-Total | | 1,065.17 |
| CURRENT BILL - APRIL 2016 | | 8,903.87 |
| TOTAL AMOUNT DUE | | 8,903.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 10,000.00

Your monthly electricity consumption chart

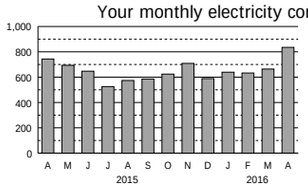


Avg Monthly Usage : 651.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,903.87 | | |
| Less : VAT | 608.59 | | |
| Amount Net of VAT | 8,295.28 | | |
| Less: BIR 2306 | 256.86 | | |
| BIR 2307 | 157.95 | VATable Sales | 8,295.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,880.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 608.59 | VAT Amount | 608.59 |
| TOTAL AMOUNT DUE | 8,489.06 | TOTAL SALES | 8,903.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4530/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377782625942

LAPITAN,ANDRES

Premise Address : SAMBAG CENT SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-281-2 | 3770800000-7 | 05/13/2016 | APRIL/2016 | 8,903.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37708000007*

BC21/27.0/4530/0/10/04-30-2016/49

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975264981770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661390

*97577000009*

Date : 04-30-2016

BC21/27.0/4540/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757700000-9

Collection Ref. Code : 1821-29-284-7

Customer Information----------

Name : PONCE,NILO T

Premise Address : TANGKONGAN SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015988 | Pole No | : | 0389414 |
| Serial No | : | 121521144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3419 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3260 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 850 | Billed kWh | : | 159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 278.35 |
| Supply Charge | 0.4118/kWh | 65.48 |
| Metering Charge | 0.6989/kWh | 111.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 459.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.82 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.72 |
| Sub-Total | | 203.39 |
| CURRENT BILL - APRIL 2016 | | 1,700.10 |
| TOTAL AMOUNT DUE | | 1,700.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,643.00

Your monthly electricity consumption chart

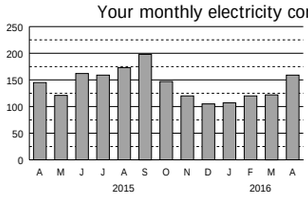


Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.10 | | |
| Less : VAT | 116.41 | | |
| Amount Net of VAT | 1,583.69 | | |
| Less: BIR 2306 | 49.13 | | |
| BIR 2307 | 30.16 | VATable Sales | 1,583.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,504.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.41 | VAT Amount | 116.41 |
| TOTAL AMOUNT DUE | 1,620.81 | TOTAL SALES | 1,700.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4540/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975264981770

PONCE,NILO T

Premise Address : TANGKONGAN SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-29-284-7 | 9757700000-9 | 05/13/2016 | APRIL/2016 | 1,700.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97577000009*

BC21/27.0/4540/0/10/04-30-2016/49

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387166296884
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666031

*38708000005*

Date : 04-30-2016

BC21/27.0/4560/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870800000-5

Collection Ref. Code : 1805-45-176-6

Customer Information----------

Name : PONCE,CIRILO P-APTB

Premise Address : AZNAR TO COLISEUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015936 | Pole No | : | 0389414 |
| Serial No | : | 121517527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7326 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6945 |
| No of Days | : | 31 | Diff Rdg | : | 381 |
| Avg kWh/day | : | 12.29 | Registered | : | 381 |
| Conn Load | : | 0 | Billed kWh | : | 381 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,980.67 |
| Transmission Charge | 0.3552/kWh | 135.33 |
| System Loss Charge | 0.8598/kWh | 327.58 |
| Sub-Total | | 2,443.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 666.98 |
| Supply Charge | 0.4118/kWh | 156.90 |
| Metering Charge | 0.6989/kWh | 266.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,095.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,360.50 | 67.21 |
| Sub-Total | | 107.90 |
| Government Charges | | |
| Franchise Tax - Local | | 27.35 |
| Value Added Tax | | |
| Generation | | 117.08 |
| Transmission | | 3.02 |
| System Loss | | 18.39 |
| Distribution | | 131.42 |
| Others | | 16.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.48 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.24 |
| Sub-Total | | 495.00 |
| CURRENT BILL - APRIL 2016 | | 4,141.64 |
| TOTAL AMOUNT DUE | | 4,141.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 3,361.00

Your monthly electricity consumption chart

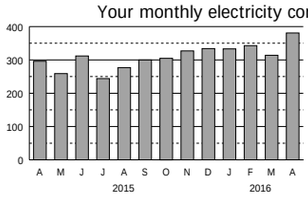


Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,141.64 | | |
| Less : VAT | 286.14 | | |
| Amount Net of VAT | 3,855.50 | | |
| Less: BIR 2306 | 120.72 | | |
| BIR 2307 | 73.48 | VATable Sales | 3,855.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,661.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.14 | VAT Amount | 286.14 |
| TOTAL AMOUNT DUE | 3,947.44 | TOTAL SALES | 4,141.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4560/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387166296884

PONCE,CIRILO P-APTB
Premise Address : AZNAR TO COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-176-6 | 3870800000-5 | 05/13/2016 | APRIL/2016 | 4,141.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38708000005*

BC21/27.0/4560/0/10/04-30-2016/49

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287032171017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667229

*28708000006*

Date : 04-30-2016

BC21/27.0/4570/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870800000-6

Collection Ref. Code : 1805-45-173-1

Customer Information----------

Name : PONCE,CIRILO P-APTC

Premise Address : AZNAR TO COLISEUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279263 GS6 | Pole No | : | 0389414 |
| Serial No | : | 46039565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21102 |
| No of Days | : | 31 | Diff Rdg | : | 861 |
| Avg kWh/day | : | 27.77 | Registered | : | 861 |
| Conn Load | : | 0 | Billed kWh | : | 861 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,475.99 |
| Transmission Charge | 0.3552/kWh | 305.83 |
| System Loss Charge | 0.8598/kWh | 740.29 |
| Sub-Total | | 5,522.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,507.27 |
| Supply Charge | 0.4118/kWh | 354.56 |
| Metering Charge | 0.6989/kWh | 601.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,468.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 91.95 |
| Government Charges | | |
| Franchise Tax - Local | | 60.62 |
| Value Added Tax | | |
| Generation | | 264.60 |
| Transmission | | 6.82 |
| System Loss | | 41.57 |
| Distribution | | 296.23 |
| Others | | 18.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 134.39 |
| Environmental Charge | 0.0025/kWh | 2.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 166.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.76 |
| Sub-Total | | 1,098.31 |
| CURRENT BILL - APRIL 2016 | | 9,180.95 |
| TOTAL AMOUNT DUE | | 9,180.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,366.00

Your monthly electricity consumption chart

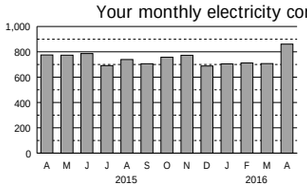


Avg Monthly Usage : 744.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,180.95 | | |
| Less : VAT | 627.53 | | |
| Amount Net of VAT | 8,553.42 | | |
| Less: BIR 2306 | 264.86 | | |
| BIR 2307 | 162.87 | VATable Sales | 8,553.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,125.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 627.53 | VAT Amount | 627.53 |
| TOTAL AMOUNT DUE | 8,753.22 | TOTAL SALES | 9,180.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4570/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287032171017

PONCE,CIRILO P-APTC

Premise Address : AZNAR TO COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-173-1 | 2870800000-6 | 05/13/2016 | APRIL/2016 | 9,180.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28708000006*

BC21/27.0/4570/0/10/04-30-2016/49

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544477146075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663181

*5441010009*

Date : 04-30-2016

BC21/27.0/4600/0389435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441010000-9

Collection Ref. Code : 1831-98-605-1

Customer Information----------

Name : SPORTS COMPLEX CARE

Premise Address : AZNAR ROAD,SITIO TANGKONGAN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032461 | Pole No | : | 0389435 |
| Serial No | : | 125286240 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14004 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13743 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 7200 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.6184/kWh | 161.40 |
| System Loss Charge | 0.8358/kWh | 218.14 |
| Sub-Total | | 1,736.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.87 |
| Government Charges | | |
| Franchise Tax - Local | | 18.87 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 3.60 |
| System Loss | | 12.01 |
| Distribution | | 90.22 |
| Others | | 5.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 334.85 |
| CURRENT BILL - APRIL 2016 | | 2,850.89 |
| TOTAL AMOUNT DUE | | 2,850.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,068.40

Your monthly electricity consumption chart

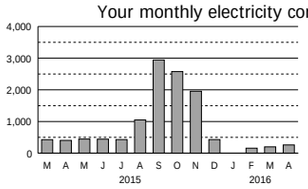


Avg Monthly Usage : 902.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,850.89 | | |
| Less : VAT | 191.66 | | |
| Amount Net of VAT | 2,659.23 | | |
| Less: BIR 2306 | 81.58 | | |
| BIR 2307 | 50.70 | VATable Sales | 2,659.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,526.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.66 | VAT Amount | 191.66 |
| TOTAL AMOUNT DUE | 2,718.61 | TOTAL SALES | 2,850.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4600/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544477146075

SPORTS COMPLEX CARE

Premise Address : AZNAR ROAD,SITIO TANGKONGAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-98-605-1 | 5441010000-9 | 05/13/2016 | APRIL/2016 | 2,850.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5441010009*

BC21/27.0/4600/0/10/04-30-2016/49

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290530100406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668996

*29097000003*

Date : 04-30-2016

BC21/27.0/4650/0389435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909700000-3

Collection Ref. Code : 1843-60-950-9

Customer Information----------

Name : HALOG,LOUIE PAUL V

Premise Address : 131-B AZNAR ROAD APT-3,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451701GS6 | Pole No | : | 0389435 |
| Serial No | : | 59981714 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21811 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21799 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 714 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Surcharge | 0.02 of 9.50 | 0.19 |
| Sub-Total | | - 111.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.40 |
| CURRENT BILL - APRIL 2016 | | 11.59 |
| TOTAL AMOUNT DUE | | 21.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 12, 2016 - 10.00

Your monthly electricity consumption chart

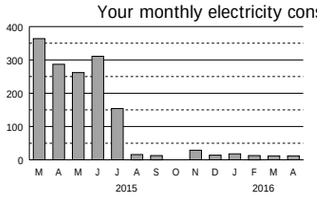


Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.59 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 10.96 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 11.17 | TOTAL SALES | 11.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4650/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290530100406

HALOG,LOUIE PAUL V

Premise Address : 131-B AZNAR ROAD APT-3,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-60-950-9 | 2909700000-3 | 05/13/2016 | APRIL/2016 | 21.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29097000003*

BC21/27.0/4650/0/10/04-30-2016/49

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097496405634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670484

*09708000006*

Date : 04-30-2016

BC21/27.0/4680/0389435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970800000-6

Collection Ref. Code : 1805-45-212-6

Customer Information----------

Name : MANLUZA,PEDRO

Premise Address : 134 M H AZNAR ST SMBG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375989GS6 | Pole No | : | 0389435 |
| Serial No | : | 2003135605 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50958 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50772 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 0 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.87 |
| Government Charges | | |
| Franchise Tax - Local | | 13.12 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 3.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 237.77 |
| CURRENT BILL - APRIL 2016 | | 1,987.77 |
| TOTAL AMOUNT DUE | | 1,985.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,600.00

Your monthly electricity consumption chart

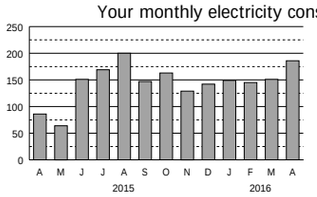


Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,987.77 | | |
| Less : VAT | 136.03 | | |
| Amount Net of VAT | 1,851.74 | | |
| Less: BIR 2306 | 57.42 | | |
| BIR 2307 | 35.26 | VATable Sales | 1,851.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,759.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.03 | VAT Amount | 136.03 |
| TOTAL AMOUNT DUE | 1,895.09 | TOTAL SALES | 1,987.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4680/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097496405634

MANLUZA,PEDRO

Premise Address : 134 M H AZNAR ST SMBG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-212-6 | 0970800000-6 | 05/13/2016 | APRIL/2016 | 1,985.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09708000006*

BC21/27.0/4680/0/10/04-30-2016/49

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808528530007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661510

*80808000006*

Date : 04-30-2016

BC21/34.1/3550/0337626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080800000-6

Collection Ref. Code : 1805-45-338-6

Customer Information----------

Name : BULLECER,ANECITA

Premise Address : #132-C SAMBAG AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346490GS6 | Pole No | : | 0337626 |
| Serial No | : | 43209643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50034 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49780 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 0 | Billed kWh | : | 254 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.12 |
| Government Charges | | |
| Franchise Tax - Local | | 17.91 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 5.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 324.48 |
| CURRENT BILL - APRIL 2016 | | 2,712.42 |
| TOTAL AMOUNT DUE | | 2,712.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,233.00

Your monthly electricity consumption chart

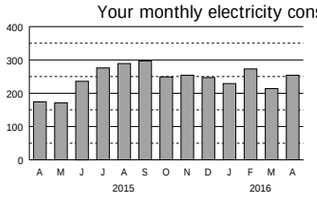


Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,712.42 | | |
| Less : VAT | 185.55 | | |
| Amount Net of VAT | 2,526.87 | | |
| Less: BIR 2306 | 78.31 | | |
| BIR 2307 | 48.12 | VATable Sales | 2,526.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,400.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.55 | VAT Amount | 185.55 |
| TOTAL AMOUNT DUE | 2,585.99 | TOTAL SALES | 2,712.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3550/0/10/04-30-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808528530007

BULLECER,ANECITA

Premise Address : #132-C SAMBAG AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-338-6 | 8080800000-6 | 05/13/2016 | APRIL/2016 | 2,712.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80808000006*

BC21/34.1/3550/0/10/04-30-2016/49

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295597016975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673759

*29588000009*

Date : 04-30-2016

BC18/2.3/42400/0091333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958800000-9

Collection Ref. Code : 1827-57-470-4

Customer Information----------

Name : CONSON,ALICIA T

Premise Address : JUANA OSMENA EXTENSION,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170989DS6 | Pole No | : | 0091333 |
| Serial No | : | 14225306 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 47367 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 47318 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 100 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Sub-Total | | - 183.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 46.82 |
| CURRENT BILL - APRIL 2016 | | 322.50 |
| TOTAL AMOUNT DUE | | 322.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,369.37

Your monthly electricity consumption chart

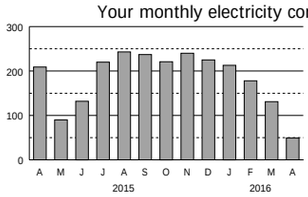


Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.50 | | |
| Less : VAT | 21.40 | | |
| Amount Net of VAT | 301.10 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.40 | VAT Amount | 21.40 |
| TOTAL AMOUNT DUE | 307.82 | TOTAL SALES | 322.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/42400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295597016975

CONSON,ALICIA T

Premise Address : JUANA OSMENA EXTENSION,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-57-470-4 | 2958800000-9 | 05/13/2016 | APRIL/2016 | 322.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29588000009*

BC18/2.3/42400/0/10/04-30-2016/52

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290656621134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669122

*29084200004*

Date : 04-30-2016

BC21/100.0/200//52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908420000-4

Collection Ref. Code : 1827-74-530-4

Customer Information----------

Name : REBUCAS,ZENON Z TM

Premise Address : 25 A T CAVAN ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389500 GS6 | Pole No | : | |
| Serial No | : | 83352307 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2108 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2016 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 150 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| TOTAL AMOUNT DUE | | 927.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,245.00

Your monthly electricity consumption chart

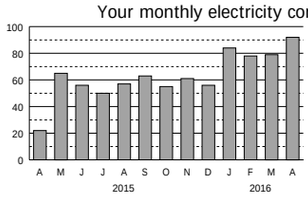


Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290656621134

REBUCAS,ZENON Z TM

Premise Address : 25 A T CAVAN ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-74-530-4 | 2908420000-4 | 05/13/2016 | APRIL/2016 | 927.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29084200004*

BC21/100.0/200/0/10/04-30-2016/52

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856365302898

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668980

*85619998660*

Date : 04-30-2016

BC21/100.0/300/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561999866-0

Collection Ref. Code : 1849-94-677-9

Customer Information----------

Name : REBUCAS,FLORA MAY AVILA

Premise Address : 39-T CAVAN STREET,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470774 GS6 | Pole No | : | 1191555 |
| Serial No | : | 67250619 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1501 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 344 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 22.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Surcharge | 0.02 of 23.00 | 0.46 |
| Sub-Total | | - 36.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | - 2.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.62 |
| CURRENT BILL - APRIL 2016 | | 8.08 |
| TOTAL AMOUNT DUE | | 31.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 62.89

Your monthly electricity consumption chart

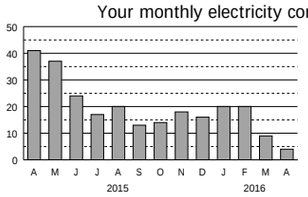


Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.08 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 7.42 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.11 | VATable Sales | 7.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 7.68 | TOTAL SALES | 8.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856365302898

REBUCAS,FLORA MAY AVILA

Premise Address : 39-T CAVAN STREET,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-94-677-9 | 8561999866-0 | 05/13/2016 | APRIL/2016 | 31.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85619998660*

BC21/100.0/300/0/10/04-30-2016/52

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510686842027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662409

*51084200008*

Date : 04-30-2016

BC21/100.0/700/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108420000-8

Collection Ref. Code : 1827-65-194-6

Customer Information----------

Name : CABASA,ANTERO A TM

Premise Address : T CAVAN ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312729 GS6 | Pole No | : | 1191555 |
| Serial No | : | 49367065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64867 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63236 |
| No of Days | : | 31 | Diff Rdg | : | 1631 |
| Avg kWh/day | : | 52.61 | Registered | : | 1631 |
| Conn Load | : | 150 | Billed kWh | : | 1631 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,478.92 |
| Transmission Charge | 0.3552/kWh | 579.33 |
| System Loss Charge | 0.8598/kWh | 1,402.33 |
| Sub-Total | | 10,460.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,855.23 |
| Supply Charge | 0.4118/kWh | 671.65 |
| Metering Charge | 0.6989/kWh | 1,139.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,671.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 174.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 13,617.50 | 272.35 |
| Sub-Total | | 446.53 |
| Government Charges | | |
| Franchise Tax - Local | | 116.84 |
| Value Added Tax | | |
| Generation | | 501.23 |
| Transmission | | 12.92 |
| System Loss | | 78.74 |
| Distribution | | 560.61 |
| Others | | 67.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 254.60 |
| Environmental Charge | 0.0025/kWh | 4.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 316.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 202.24 |
| Sub-Total | | 2,114.95 |
| CURRENT BILL - APRIL 2016 | | 17,693.85 |
| TOTAL AMOUNT DUE | | 17,693.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 13,618.00

Your monthly electricity consumption chart

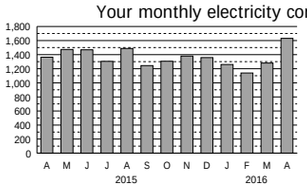


Avg Monthly Usage : 1,361.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,693.85 | | |
| Less : VAT | 1,221.10 | | |
| Amount Net of VAT | 16,472.75 | | |
| Less: BIR 2306 | 515.20 | | |
| BIR 2307 | 313.91 | VATable Sales | 16,472.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,643.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,221.10 | VAT Amount | 1,221.10 |
| TOTAL AMOUNT DUE | 16,864.74 | TOTAL SALES | 17,693.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510686842027

CABASA,ANTERO A TM

Premise Address : T CAVAN ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-65-194-6 | 5108420000-8 | 05/13/2016 | APRIL/2016 | 17,693.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51084200008*

BC21/100.0/700/0/10/04-30-2016/52

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450902729003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666131

*45084200000*

Date : 04-30-2016

BC21/100.0/900/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508420000-0

Collection Ref. Code : 1827-70-941-3

Customer Information----------

Name : REBUCAS,MARIANITA M TM

Premise Address : M. DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488122 GS6 | Pole No | : | 1191555 |
| Serial No | : | 54145596 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10140 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9960 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 100 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,743.50 | 34.87 |
| Sub-Total | | 54.10 |
| Government Charges | | |
| Franchise Tax - Local | | 12.96 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 8.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 234.59 |
| CURRENT BILL - APRIL 2016 | | 1,963.17 |
| TOTAL AMOUNT DUE | | 1,962.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,744.00

Your monthly electricity consumption chart

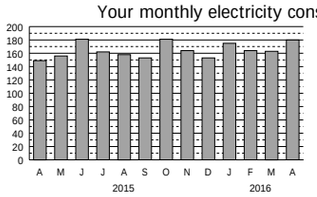


Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,963.17 | | |
| Less : VAT | 135.88 | | |
| Amount Net of VAT | 1,827.29 | | |
| Less: BIR 2306 | 57.31 | | |
| BIR 2307 | 34.83 | VATable Sales | 1,827.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,735.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.88 | VAT Amount | 135.88 |
| TOTAL AMOUNT DUE | 1,871.03 | TOTAL SALES | 1,963.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450902729003

REBUCAS,MARIANITA M TM

Premise Address : M. DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-70-941-3 | 4508420000-0 | 05/13/2016 | APRIL/2016 | 1,962.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45084200000*

BC21/100.0/900/0/10/04-30-2016/52

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051245205025

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*05184200003*

1004665985

Date : 04-30-2016

BC21/100.0/1200/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518420000-3

Collection Ref. Code : 1827-81-632-5

Customer Information----------

Name : MERCADER,VIRGILIO A TM

Premise Address : T CAVAN ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509966 GS6 | Pole No | : | 1191555 |
| Serial No | : | 53483961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12525 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12460 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 392.50 | 7.85 |
| Sub-Total | | - 113.73 |
| Government Charges | | |
| Franchise Tax - Local | | 3.71 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 73.30 |
| CURRENT BILL - APRIL 2016 | | 567.45 |
| TOTAL AMOUNT DUE | | 567.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 393.00

Your monthly electricity consumption chart

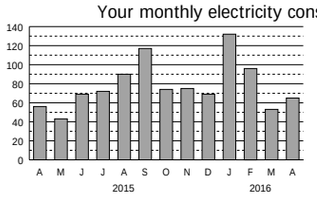


Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.45 | | |
| Less : VAT | 38.62 | | |
| Amount Net of VAT | 528.83 | | |
| Less: BIR 2306 | 16.34 | | |
| BIR 2307 | 9.96 | VATable Sales | 528.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.62 | VAT Amount | 38.62 |
| TOTAL AMOUNT DUE | 541.15 | TOTAL SALES | 567.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051245205025

MERCADER,VIRGILIO A TM
Premise Address : T CAVAN ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-81-632-5 | 0518420000-3 | 05/13/2016 | APRIL/2016 | 567.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05184200003*

BC21/100.0/1200/0/10/04-30-2016/52

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937511229021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659873

*93725200005*

Date : 04-30-2016

BC21/100.0/1500/0415755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372520000-5

Collection Ref. Code : 1829-92-716-7

Customer Information----------

Name : BANIEL,JULITA A TM

Premise Address : T CAVAN ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 31069 GS6 | Pole No | : | 0415755 |
| Serial No | : | 61118725 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15913 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15786 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 150 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,672.50 | 53.45 |
| Sub-Total | | 67.01 |
| Government Charges | | |
| Franchise Tax - Local | | 9.37 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 9.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 169.42 |
| CURRENT BILL - APRIL 2016 | | 1,419.34 |
| TOTAL AMOUNT DUE | | 1,418.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 910.00

Your monthly electricity consumption chart

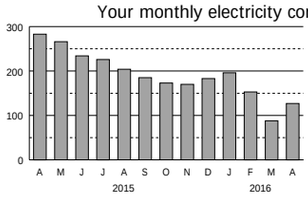


Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,419.34 | | |
| Less : VAT | 99.54 | | |
| Amount Net of VAT | 1,319.80 | | |
| Less: BIR 2306 | 41.97 | | |
| BIR 2307 | 25.19 | VATable Sales | 1,319.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,252.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.54 | VAT Amount | 99.54 |
| TOTAL AMOUNT DUE | 1,352.18 | TOTAL SALES | 1,419.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937511229021

BANIEL,JULITA A TM

Premise Address : T CAVAN ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-92-716-7 | 9372520000-5 | 05/13/2016 | APRIL/2016 | 1,418.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93725200005*

BC21/100.0/1500/0/10/04-30-2016/52

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007604055078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661192

*00725200000*

Date : 04-30-2016

BC21/100.0/1900/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072520000-0

Collection Ref. Code : 1829-90-131-1

Customer Information----------

Name : MELECIO,WALBERTO S

Premise Address : 35 T CAVAN ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454292 GS6 | Pole No | : | 1191555 |
| Serial No | : | 54670510 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4664 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4571 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 260 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| TOTAL AMOUNT DUE | | 937.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 579.00

Your monthly electricity consumption chart

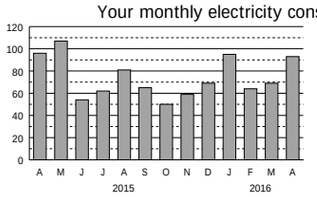


Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007604055078

MELECIO,WALBERTO S

Premise Address : 35 T CAVAN ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-90-131-1 | 0072520000-0 | 05/13/2016 | APRIL/2016 | 937.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00725200000*

BC21/100.0/1900/0/10/04-30-2016/52

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930451892714

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*93084200000*

BILLING STATEMENT

1004672718

Date : 04-30-2016

BC21/100.0/2200/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308420000-0

Collection Ref. Code : 1827-69-446-7

Customer Information----------

Name : KABALICAN,EMILIO R

Premise Address : T CAVAN ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496143 GS6 | Pole No | : | 1191555 |
| Serial No | : | 86753060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9093 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 100 | Billed kWh | : | 223 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 601.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 390.38 |
| Supply Charge | 0.4118/kWh | 91.83 |
| Metering Charge | 0.6989/kWh | 155.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 643.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.81 |
| Government Charges | | |
| Franchise Tax - Local | | 15.73 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 4.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.81 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.65 |
| Sub-Total | | 284.94 |
| CURRENT BILL - APRIL 2016 | | 2,382.05 |
| TOTAL AMOUNT DUE | | 1,780.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 450.00

Your monthly electricity consumption chart

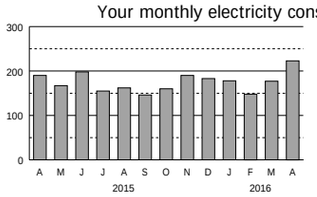


Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,382.05 | | |
| Less : VAT | 162.97 | | |
| Amount Net of VAT | 2,219.08 | | |
| Less: BIR 2306 | 68.78 | | |
| BIR 2307 | 42.26 | VATable Sales | 2,219.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,108.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.97 | VAT Amount | 162.97 |
| TOTAL AMOUNT DUE | 2,271.01 | TOTAL SALES | 2,382.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930451892714

KABALICAN,EMILIO R
Premise Address : T CAVAN ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-69-446-7 | 9308420000-0 | 05/13/2016 | APRIL/2016 | 1,780.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93084200000*

BC21/100.0/2200/0/10/04-30-2016/52

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942501398050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662194

*94294200004*

Date : 04-30-2016

BC21/100.0/2300/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429420000-4

Collection Ref. Code : 1829-21-728-3

Customer Information----------

Name : CARREON,THELMA E

Premise Address : T CAVAN ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398416 GS6 | Pole No | : | 1191555 |
| Serial No | : | 56901159 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13779 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13497 |
| No of Days | : | 31 | Diff Rdg | : | 282 |
| Avg kWh/day | : | 9.10 | Registered | : | 282 |
| Conn Load | : | 100 | Billed kWh | : | 282 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,466.01 |
| Transmission Charge | 0.3552/kWh | 100.17 |
| System Loss Charge | 0.8598/kWh | 242.46 |
| Sub-Total | | 1,808.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 493.67 |
| Supply Charge | 0.4118/kWh | 116.13 |
| Metering Charge | 0.6989/kWh | 197.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 811.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,700.50 | 54.01 |
| Sub-Total | | 84.13 |
| Government Charges | | |
| Franchise Tax - Local | | 20.28 |
| Value Added Tax | | |
| Generation | | 86.66 |
| Transmission | | 2.23 |
| System Loss | | 13.59 |
| Distribution | | 97.43 |
| Others | | 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.02 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.97 |
| Sub-Total | | 367.07 |
| CURRENT BILL - APRIL 2016 | | 3,071.73 |
| TOTAL AMOUNT DUE | | 3,071.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,701.00

Your monthly electricity consumption chart

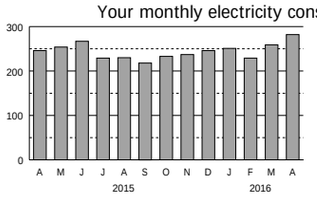


Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,071.73 | | |
| Less : VAT | 212.44 | | |
| Amount Net of VAT | 2,859.29 | | |
| Less: BIR 2306 | 89.63 | | |
| BIR 2307 | 54.50 | VATable Sales | 2,859.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,715.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.44 | VAT Amount | 212.44 |
| TOTAL AMOUNT DUE | 2,927.60 | TOTAL SALES | 3,071.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942501398050

CARREON,THELMA E

Premise Address : T CAVAN ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-21-728-3 | 9429420000-4 | 05/13/2016 | APRIL/2016 | 3,071.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94294200004*

BC21/100.0/2300/0/10/04-30-2016/52

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219414100285

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665874

*21974200004*

Date : 04-30-2016

BC21/100.0/2400/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197420000-4

Collection Ref. Code : 1827-60-077-2

Customer Information----------

Name : BARBA,ANASTACIO LAPINA

Premise Address : 30 LOWER T. CAVAN ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328654 GS6 | Pole No | : | 1191555 |
| Serial No | : | 47312188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3638 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 50 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Senior Citizen Discount | | - 25.06 |
| Sub-Total | | - 150.35 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 74.50 |
| CURRENT BILL - APRIL 2016 | | 550.58 |
| TOTAL AMOUNT DUE | | 550.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 382.25

Your monthly electricity consumption chart

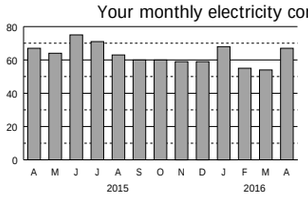


Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.58 | | |
| Less : VAT | 38.83 | | |
| Amount Net of VAT | 511.75 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 9.60 | VATable Sales | 511.75 |
| SC/PWD DISCOUNT | 25.06 | VAT Exempt Sales | 0.00 |
| Amount Due | 460.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.83 | VAT Amount | 38.83 |
| TOTAL AMOUNT DUE | 499.46 | TOTAL SALES | 550.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219414100285

BARBA,ANASTACIO LAPINA

Premise Address : 30 LOWER T. CAVAN ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-60-077-2 | 2197420000-4 | 05/13/2016 | APRIL/2016 | 550.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21974200004*

BC21/100.0/2400/0/10/04-30-2016/52

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644106976656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663283

*64424200000*

Date : 04-30-2016

BC21/100.0/2610/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442420000-0

Collection Ref. Code : 1833-35-998-4

Customer Information----------

Name : CAHAPISAN,EVELYN C

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441014 GS6 | Pole No | : | 1191114 |
| Serial No | : | 83521967 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5874 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5552 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 410 | Billed kWh | : | 322 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.3552/kWh | 114.37 |
| System Loss Charge | 0.8598/kWh | 276.86 |
| Sub-Total | | 2,065.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 563.69 |
| Supply Charge | 0.4118/kWh | 132.60 |
| Metering Charge | 0.6989/kWh | 225.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 926.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.39 |
| Government Charges | | |
| Franchise Tax - Local | | 22.69 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 2.55 |
| System Loss | | 15.55 |
| Distribution | | 111.16 |
| Others | | 6.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.27 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.93 |
| Sub-Total | | 411.17 |
| CURRENT BILL - APRIL 2016 | | 3,437.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,328.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,401.17

Your monthly electricity consumption chart

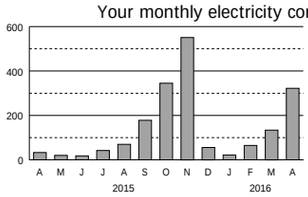


Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,437.08 | | |
| Less : VAT | 235.07 | | |
| Amount Net of VAT | 3,202.01 | | |
| Less: BIR 2306 | 99.21 | | |
| BIR 2307 | 60.97 | VATable Sales | 3,202.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,041.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.07 | VAT Amount | 235.07 |
| TOTAL AMOUNT DUE | 3,276.90 | TOTAL SALES | 3,437.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2610/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644106976656

CAHAPISAN,EVELYN C

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-35-998-4 | 6442420000-0 | 05/13/2016 | APRIL/2016 | 3,328.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64424200000*

BC21/100.0/2610/0/10/04-30-2016/52

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228128195689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670259

*22895158461*

Date : 04-30-2016

BC21/100.0/2700/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289515846-1

Collection Ref. Code : 1849-97-449-7

Customer Information----------

Name : FERNANDEZ,MARY CONCEPCION DEL CAMPO

Premise Address : 64 T CAVAN

TIN : 237-049-294-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508190 GS6 | Pole No | : | 1191114 |
| Serial No | : | 69257087 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6146 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 910 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.6184/kWh | 16.70 |
| System Loss Charge | 0.8358/kWh | 22.57 |
| Sub-Total | | 179.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.88 |
| Surcharge | 0.02 of 729.50 | 14.59 |
| Sub-Total | | 17.47 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.37 |
| System Loss | | 1.24 |
| Distribution | | 9.87 |
| Others | | 2.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 37.09 |
| CURRENT BILL - APRIL 2016 | | 316.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 208.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 730.00

Your monthly electricity consumption chart

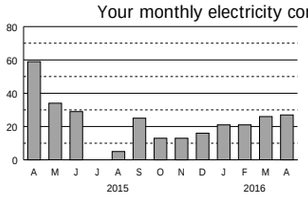


Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.45 | | |
| Less : VAT | 22.12 | | |
| Amount Net of VAT | 294.33 | | |
| Less: BIR 2306 | 9.40 | | |
| BIR 2307 | 5.63 | VATable Sales | 294.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 279.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.12 | VAT Amount | 22.12 |
| TOTAL AMOUNT DUE | 301.42 | TOTAL SALES | 316.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228128195689

FERNANDEZ,MARY CONCEPCION DEL CAMPO

Premise Address : 64 T CAVAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-97-449-7 | 2289515846-1 | 05/13/2016 | APRIL/2016 | 208.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22895158461* BC21/100.0/2700/0/10/04-30-2016/52 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853390622506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667285

*85343200003*

Date : 04-30-2016

BC21/100.0/2900/1292044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534320000-3

Collection Ref. Code : 1807-25-614-6

Customer Information----------

Name : JACA,MARCOS

Premise Address : 37 L FLORES ST COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506752 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94579798 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28334 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27946 |
| No of Days | : | 31 | Diff Rdg | : | 388 |
| Avg kWh/day | : | 12.52 | Registered | : | 388 |
| Conn Load | : | 0 | Billed kWh | : | 388 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,017.06 |
| Transmission Charge | 0.3552/kWh | 137.82 |
| System Loss Charge | 0.8598/kWh | 333.60 |
| Sub-Total | | 2,488.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 679.23 |
| Supply Charge | 0.4118/kWh | 159.78 |
| Metering Charge | 0.6989/kWh | 271.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,115.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.44 |
| Government Charges | | |
| Franchise Tax - Local | | 27.34 |
| Value Added Tax | | |
| Generation | | 119.23 |
| Transmission | | 3.07 |
| System Loss | | 18.74 |
| Distribution | | 133.82 |
| Others | | 8.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.56 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.11 |
| Sub-Total | | 495.28 |
| CURRENT BILL - APRIL 2016 | | 4,140.38 |
| TOTAL AMOUNT DUE | | 4,140.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,545.00

Your monthly electricity consumption chart

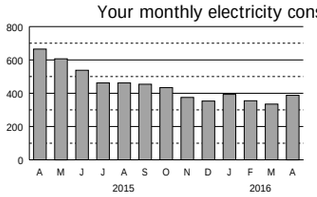


Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,140.38 | | |
| Less : VAT | 283.11 | | |
| Amount Net of VAT | 3,857.27 | | |
| Less: BIR 2306 | 119.51 | | |
| BIR 2307 | 73.45 | VATable Sales | 3,857.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,664.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.11 | VAT Amount | 283.11 |
| TOTAL AMOUNT DUE | 3,947.42 | TOTAL SALES | 4,140.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853390622506

JACA,MARCOS

Premise Address : 37 L FLORES ST COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-614-6 | 8534320000-3 | 05/13/2016 | APRIL/2016 | 4,140.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85343200003*

BC21/100.0/2900/0/10/04-30-2016/52

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553200447669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667366

*55343200006*

Date : 04-30-2016

BC21/100.0/3100/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534320000-6

Collection Ref. Code : 1807-25-482-8

Customer Information----------

Name : RODIL,TORIBIO

Premise Address : 24 L FLORES ST,BERNARDA ABESIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506653 GS6 | Pole No | : | 1191114 |
| Serial No | : | 62663934 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2716 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2696 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 0 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 185.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.20 |
| CURRENT BILL - APRIL 2016 | | 15.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 81.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 40.00

Your monthly electricity consumption chart

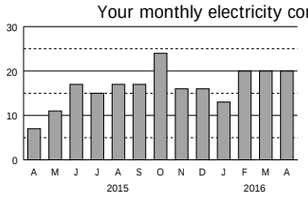


Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.42 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 14.79 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.11 | VATable Sales | 14.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 14.97 | TOTAL SALES | 15.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553200447669

RODIL,TORIBIO

Premise Address : 24 L FLORES ST,BERNARDA ABESIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-482-8 | 5534320000-6 | 05/13/2016 | APRIL/2016 | - 81.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55343200006*

BC21/100.0/3100/0/10/04-30-2016/52

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241356384024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661232

*24184200004*

Date : 04-30-2016

BC21/100.0/3200/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418420000-4

Collection Ref. Code : 1827-80-017-8

Customer Information----------

Name : RAVINA,CONSOLACION R TM

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508246 GS6 | Pole No | : | 1191114 |
| Serial No | : | 65543012 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6285 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6188 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 150 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Surcharge | 0.02 of 843.00 | 16.86 |
| Sub-Total | | - 28.37 |
| Government Charges | | |
| Franchise Tax - Local | | 6.57 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 121.29 |
| CURRENT BILL - APRIL 2016 | | 997.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 889.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 843.00

Your monthly electricity consumption chart

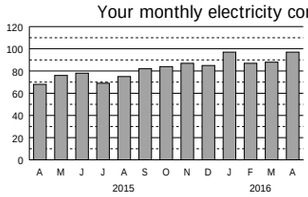


Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 997.57 | | |
| Less : VAT | 68.51 | | |
| Amount Net of VAT | 929.06 | | |
| Less: BIR 2306 | 28.93 | | |
| BIR 2307 | 17.66 | VATable Sales | 929.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 882.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.51 | VAT Amount | 68.51 |
| TOTAL AMOUNT DUE | 950.98 | TOTAL SALES | 997.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241356384024

RAVINA,CONSOLACION R TM

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-80-017-8 | 2418420000-4 | 05/13/2016 | APRIL/2016 | 889.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24184200004*

BC21/100.0/3200/0/10/04-30-2016/52

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979836007354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664023

*97953200009*

Date : 04-30-2016

BC21/100.0/3400/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795320000-9

Collection Ref. Code : 1821-97-170-1

Customer Information----------

Name : BACACAO,CRISOSTOMO B

Premise Address : FLORES ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425842 GS6 | Pole No | : | 1191114 |
| Serial No | : | 57651849 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55641 |
| No of Days | : | 31 | Diff Rdg | : | 714 |
| Avg kWh/day | : | 23.03 | Registered | : | 714 |
| Conn Load | : | 360 | Billed kWh | : | 714 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,711.80 |
| Transmission Charge | 0.6184/kWh | 441.54 |
| System Loss Charge | 0.8358/kWh | 596.76 |
| Sub-Total | | 4,750.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,249.93 |
| Supply Charge | 0.4118/kWh | 294.03 |
| Metering Charge | 0.6989/kWh | 499.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,047.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,017.00 | 140.34 |
| Sub-Total | | 216.59 |
| Government Charges | | |
| Franchise Tax - Local | | 52.61 |
| Value Added Tax | | |
| Generation | | 219.43 |
| Transmission | | 9.85 |
| System Loss | | 32.84 |
| Distribution | | 245.76 |
| Others | | 32.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 111.45 |
| Environmental Charge | 0.0025/kWh | 1.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 138.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.54 |
| Sub-Total | | 932.94 |
| CURRENT BILL - APRIL 2016 | | 7,947.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,839.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,017.00

Your monthly electricity consumption chart

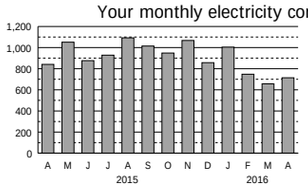


Avg Monthly Usage : 907.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,947.60 | | |
| Less : VAT | 540.18 | | |
| Amount Net of VAT | 7,407.42 | | |
| Less: BIR 2306 | 229.80 | | |
| BIR 2307 | 141.35 | VATable Sales | 7,407.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,036.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 540.18 | VAT Amount | 540.18 |
| TOTAL AMOUNT DUE | 7,576.45 | TOTAL SALES | 7,947.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979836007354

BACACAO,CRISOSTOMO B

Premise Address : FLORES ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-97-170-1 | 9795320000-9 | 05/13/2016 | APRIL/2016 | 7,839.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97953200009*

BC21/100.0/3400/0/10/04-30-2016/52

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153677514255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667241

*15343200000*

Date : 04-30-2016

BC21/100.0/4700/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534320000-0

Collection Ref. Code : 1807-25-428-3

Customer Information----------

Name : JUMAO-AS,CERILO

Premise Address : L. FLORES ST. PASIL,NR. M. DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495063 GS6 | Pole No | : | 1191114 |
| Serial No | : | 56256758 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18925 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18446 |
| No of Days | : | 31 | Diff Rdg | : | 479 |
| Avg kWh/day | : | 15.45 | Registered | : | 479 |
| Conn Load | : | 0 | Billed kWh | : | 479 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,847.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,490.13 |
| Transmission Charge | 0.3552/kWh | 170.14 |
| System Loss Charge | 0.8598/kWh | 411.84 |
| Sub-Total | | 3,072.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 838.54 |
| Supply Charge | 0.4118/kWh | 197.25 |
| Metering Charge | 0.6989/kWh | 334.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,375.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.15 |
| Government Charges | | |
| Franchise Tax - Local | | 33.74 |
| Value Added Tax | | |
| Generation | | 147.20 |
| Transmission | | 3.79 |
| System Loss | | 23.14 |
| Distribution | | 165.07 |
| Others | | 10.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.77 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.40 |
| Sub-Total | | 611.33 |
| CURRENT BILL - APRIL 2016 | | 5,110.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 154.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,800.00

Your monthly electricity consumption chart

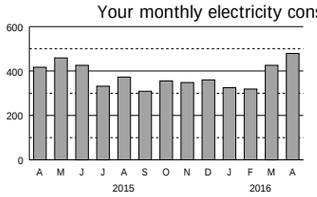


Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,110.15 | | |
| Less : VAT | 349.39 | | |
| Amount Net of VAT | 4,760.76 | | |
| Less: BIR 2306 | 147.47 | | |
| BIR 2307 | 90.65 | VATable Sales | 4,760.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,522.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 349.39 | VAT Amount | 349.39 |
| TOTAL AMOUNT DUE | 4,872.03 | TOTAL SALES | 5,110.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153677514255

JUMAO-AS,CERILO

Premise Address : L. FLORES ST. PASIL,NR. M. DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-428-3 | 1534320000-0 | 05/13/2016 | APRIL/2016 | 154.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15343200000* BC21/100.0/4700/0/10/04-30-2016/52 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895249934897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*89575052348*

1004672558

Date : 04-30-2016

BC21/100.0/40110/0436831/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957505234-8

Collection Ref. Code : 1857-78-926-1

Customer Information----------

Name : EVANGELISTA,IRINE LUBIANO

Premise Address : SITIO LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006554 EFS6 | Pole No | : | 0436831 |
| Serial No | : | 121429938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2543 |
| No of Days | : | 31 | Diff Rdg | : | 272 |
| Avg kWh/day | : | 8.77 | Registered | : | 272 |
| Conn Load | : | 236 | Billed kWh | : | 272 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.3552/kWh | 96.61 |
| System Loss Charge | 0.8598/kWh | 233.87 |
| Sub-Total | | 1,744.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 476.16 |
| Supply Charge | 0.4118/kWh | 112.01 |
| Metering Charge | 0.6989/kWh | 190.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 783.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,461.50 | 69.23 |
| Sub-Total | | 98.28 |
| Government Charges | | |
| Franchise Tax - Local | | 19.70 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 2.15 |
| System Loss | | 13.14 |
| Distribution | | 93.99 |
| Others | | 14.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.45 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.73 |
| Sub-Total | | 356.30 |
| CURRENT BILL - APRIL 2016 | | 2,982.35 |
| TOTAL AMOUNT DUE | | 2,982.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,461.00

Your monthly electricity consumption chart

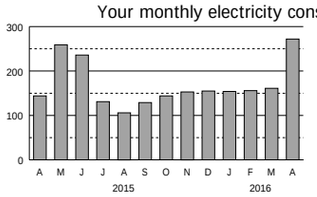


Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,982.35 | | |
| Less : VAT | 207.03 | | |
| Amount Net of VAT | 2,775.32 | | |
| Less: BIR 2306 | 87.33 | | |
| BIR 2307 | 52.92 | VATable Sales | 2,775.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,635.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.03 | VAT Amount | 207.03 |
| TOTAL AMOUNT DUE | 2,842.10 | TOTAL SALES | 2,982.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/40110/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895249934897

EVANGELISTA,IRINE LUBIANO

Premise Address : SITIO LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-78-926-1 | 8957505234-8 | 05/13/2016 | APRIL/2016 | 2,982.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89575052348*

BC21/100.0/40110/0/10/04-30-2016/52

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191169672446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669927

*19148819626*

Date : 04-30-2016

BC21/101.0/1310/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914881962-6

Collection Ref. Code : 1851-87-062-8

Customer Information----------

Name : AMIGABLE,CHONA TORMES

Premise Address : 39 TICABAN SUBA,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537443 GS6 | Pole No | : | 1188625 |
| Serial No | : | 60007208 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12674 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12358 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 346 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,865.00 | 57.30 |
| Sub-Total | | 91.05 |
| Government Charges | | |
| Franchise Tax - Local | | 22.70 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 13.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 410.87 |
| CURRENT BILL - APRIL 2016 | | 3,437.79 |
| TOTAL AMOUNT DUE | | 3,437.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,865.00

Your monthly electricity consumption chart

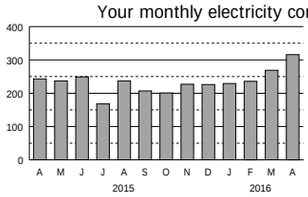


Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,437.79 | | |
| Less : VAT | 237.63 | | |
| Amount Net of VAT | 3,200.16 | | |
| Less: BIR 2306 | 100.28 | | |
| BIR 2307 | 60.99 | VATable Sales | 3,200.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,038.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.63 | VAT Amount | 237.63 |
| TOTAL AMOUNT DUE | 3,276.52 | TOTAL SALES | 3,437.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/1310/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191169672446

AMIGABLE,CHONA TORMES

Premise Address : 39 TICABAN SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-87-062-8 | 1914881962-6 | 05/13/2016 | APRIL/2016 | 3,437.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19148819626*

BC21/101.0/1310/0/10/04-30-2016/52

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175155283726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662031

*17550125508*

Date : 04-30-2016

BC21/101.0/1311/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755012550-8

Collection Ref. Code : 1857-82-260-9

Customer Information----------

Name : NAVIDAD,IMELDA GONZALES

Premise Address : 25-T CAVAN ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390916 GS6 | Pole No | : | 1188625 |
| Serial No | : | 2003156962 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2375 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2349 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 236 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 380.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Sub-Total | | - 160.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.75 |
| CURRENT BILL - APRIL 2016 | | 105.90 |
| TOTAL AMOUNT DUE | | - 274.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 10, 2016 - 317.54

Your monthly electricity consumption chart

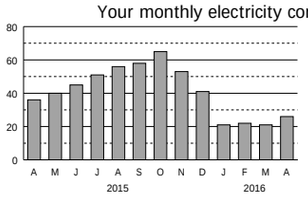


Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.90 | | |
| Less : VAT | 6.72 | | |
| Amount Net of VAT | 99.18 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.72 | VAT Amount | 6.72 |
| TOTAL AMOUNT DUE | 101.25 | TOTAL SALES | 105.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/1311/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175155283726

NAVIDAD,IMELDA GONZALES

Premise Address : 25-T CAVAN ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-82-260-9 | 1755012550-8 | 05/13/2016 | APRIL/2016 | - 274.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17550125508*

BC21/101.0/1311/0/10/04-30-2016/52

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943261456887
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*94343200005*

1004662830
Date : 04-30-2016
BC21/101.0/4800/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434320000-5
Collection Ref. Code : 1807-25-413-5

Customer Information----------
Name : GARCIA,NEMESIO
Premise Address : L FLORES NR COR,M DELA CONCEPCION STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506778 GS6 | Pole No | : | 1191296 |
| Serial No | : | 94578938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21052 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20688 |
| No of Days | : | 31 | Diff Rdg | : | 364 |
| Avg kWh/day | : | 11.74 | Registered | : | 364 |
| Conn Load | : | 0 | Billed kWh | : | 364 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,892.29 |
| Transmission Charge | 0.3552/kWh | 129.29 |
| System Loss Charge | 0.8598/kWh | 312.97 |
| Sub-Total | | 2,334.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 637.22 |
| Supply Charge | 0.4118/kWh | 149.90 |
| Metering Charge | 0.6989/kWh | 254.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,046.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 6,479.00 | 129.58 |
| Sub-Total | | 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 26.62 |
| Value Added Tax | | |
| Generation | | 111.86 |
| Transmission | | 2.88 |
| System Loss | | 17.58 |
| Distribution | | 125.58 |
| Others | | 23.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.82 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.14 |
| Sub-Total | | 481.34 |
| CURRENT BILL - APRIL 2016 | | 4,030.86 |
| TOTAL AMOUNT DUE | | 4,030.65 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 6,479.00

Your monthly electricity consumption chart

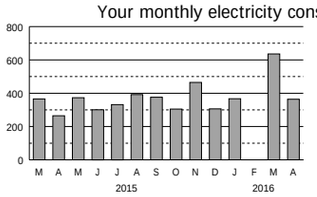


Avg Monthly Usage : 372.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,030.86 | | |
| Less : VAT | 281.31 | | |
| Amount Net of VAT | 3,749.55 | | |
| Less: BIR 2306 | 118.65 | | |
| BIR 2307 | 71.52 | VATable Sales | 3,749.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,559.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.31 | VAT Amount | 281.31 |
| TOTAL AMOUNT DUE | 3,840.69 | TOTAL SALES | 4,030.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/4800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943261456887

GARCIA,NEMESIO
Premise Address : L FLORES NR COR,M DELA CONCEPCION STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-413-5 | 9434320000-5 | 05/13/2016 | APRIL/2016 | 4,030.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*94343200005*

BC21/101.0/4800/0/10/04-30-2016/52

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313627618692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663497

*31343200007*

Date : 04-30-2016

BC21/101.0/5200/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134320000-7

Collection Ref. Code : 1807-24-986-7

Customer Information----------

Name : ABELLAR,ROQUE-BO HALL

Premise Address : COR M DELA CONCEPCION

TIN : 204-967-702-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474318 GS6 | Pole No | : | 1191296 |
| Serial No | : | 62992193 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36718 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36349 |
| No of Days | : | 31 | Diff Rdg | : | 369 |
| Avg kWh/day | : | 11.90 | Registered | : | 369 |
| Conn Load | : | 2440 | Billed kWh | : | 369 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,918.28 |
| Transmission Charge | 0.6184/kWh | 228.19 |
| System Loss Charge | 0.8358/kWh | 308.41 |
| Sub-Total | | 2,454.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 645.97 |
| Supply Charge | 0.4118/kWh | 151.95 |
| Metering Charge | 0.6989/kWh | 257.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,060.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,217.00 | 144.34 |
| Sub-Total | | 183.74 |
| Government Charges | | |
| Franchise Tax - Local | | 27.75 |
| Value Added Tax | | |
| Generation | | 113.40 |
| Transmission | | 5.08 |
| System Loss | | 16.97 |
| Distribution | | 127.30 |
| Others | | 25.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.60 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.76 |
| Sub-Total | | 491.67 |
| CURRENT BILL - APRIL 2016 | | 4,191.10 |
| TOTAL AMOUNT DUE | | 4,192.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 7,215.27

Your monthly electricity consumption chart

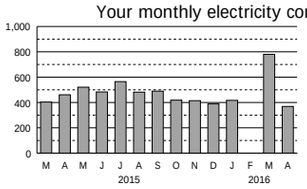


Avg Monthly Usage : 476.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,191.10 | | |
| Less : VAT | 288.13 | | |
| Amount Net of VAT | 3,902.97 | | |
| Less: BIR 2306 | 122.48 | | |
| BIR 2307 | 74.54 | VATable Sales | 3,902.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,705.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.13 | VAT Amount | 288.13 |
| TOTAL AMOUNT DUE | 3,994.08 | TOTAL SALES | 4,191.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/5200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313627618692

ABELLAR,ROQUE-BO HALL

Premise Address : COR M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-986-7 | 3134320000-7 | 05/13/2016 | APRIL/2016 | 4,192.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31343200007*

BC21/101.0/5200/0/10/04-30-2016/52

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244402867635
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662969

*24433200003*

Date : 04-30-2016

BC21/101.0/5300/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443320000-3

Collection Ref. Code : 1819-82-377-6

Customer Information----------

Name : BITANG,JUANITO

Premise Address : #75 L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085357 | Pole No | : | 1191296 |
| Serial No | : | 40040830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 179 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 179 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 465.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 460.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2015 - 6.86

Your monthly electricity consumption chart

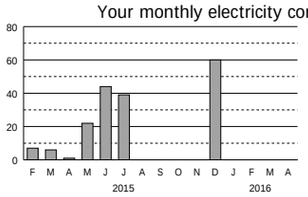


Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/5300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244402867635

BITANG,JUANITO
Premise Address : #75 L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-82-377-6 | 2443320000-3 | 05/13/2016 | APRIL/2016 | - 460.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24433200003*

BC21/101.0/5300/0/10/04-30-2016/52

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234318164412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658066

*23493200002*

Date : 04-30-2016

BC21/101.0/5400/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349320000-2

Collection Ref. Code : 1823-81-500-6

Customer Information----------

Name : BITANG,JOHNNY A

Premise Address : FLORES PASIL #75

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085356 | Pole No | : | 1191296 |
| Serial No | : | 40040712 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 723 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 695 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 30 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Sub-Total | | - 172.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.26 |
| CURRENT BILL - APRIL 2016 | | 113.90 |
| TOTAL AMOUNT DUE | | 113.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 683.51

Your monthly electricity consumption chart

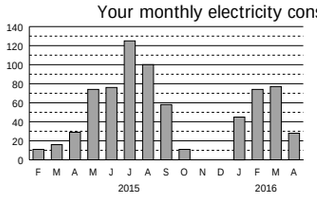


Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.90 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 106.68 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 108.91 | TOTAL SALES | 113.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/5400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234318164412

BITANG,JOHNNY A

Premise Address : FLORES PASIL #75

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-81-500-6 | 2349320000-2 | 05/13/2016 | APRIL/2016 | 113.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23493200002*

BC21/101.0/5400/0/10/04-30-2016/52

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885667511015

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666885

*88514400956*

Date : 04-30-2016

BC21/101.0/5600/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851440095-6

Collection Ref. Code : 1849-37-026-5

Customer Information----------

Name : ALBURO,RONILO SANTIZAS

Premise Address : L. FLORES ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506807 GS6 | Pole No | : | 1191296 |
| Serial No | : | 94579043 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2845 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2798 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 236 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 322.00 | 6.44 |
| Sub-Total | | - 169.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 45.75 |
| CURRENT BILL - APRIL 2016 | | 316.74 |
| TOTAL AMOUNT DUE | | 314.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 324.00

Your monthly electricity consumption chart

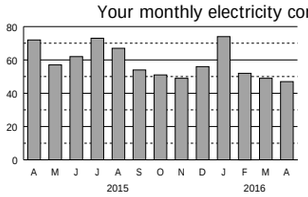


Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.74 | | |
| Less : VAT | 21.32 | | |
| Amount Net of VAT | 295.42 | | |
| Less: BIR 2306 | 9.08 | | |
| BIR 2307 | 5.46 | VATable Sales | 295.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.32 | VAT Amount | 21.32 |
| TOTAL AMOUNT DUE | 302.20 | TOTAL SALES | 316.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/5600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885667511015

ALBURO,RONILO SANTIZAS

Premise Address : L. FLORES ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-37-026-5 | 8851440095-6 | 05/13/2016 | APRIL/2016 | 314.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88514400956*

BC21/101.0/5600/0/10/04-30-2016/52

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052530177315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666605

*05283200003*

Date : 04-30-2016

BC21/101.0/5700/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528320000-3

Collection Ref. Code : 1823-51-941-5

Customer Information----------

Name : ABELLON,MELISSA C

Premise Address : 80 L FLORES ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505708 GS6 | Pole No | : | 1191121 |
| Serial No | : | 65797161 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4845 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4775 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 140 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 202.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Sub-Total | | - 130.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 77.82 |
| CURRENT BILL - APRIL 2016 | | 601.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 290.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 614.00

Your monthly electricity consumption chart

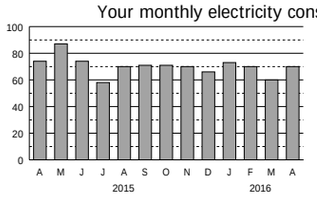


Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.21 | | |
| Less : VAT | 40.53 | | |
| Amount Net of VAT | 560.68 | | |
| Less: BIR 2306 | 17.16 | | |
| BIR 2307 | 10.55 | VATable Sales | 560.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.53 | VAT Amount | 40.53 |
| TOTAL AMOUNT DUE | 573.50 | TOTAL SALES | 601.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/5700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052530177315

ABELLON,MELISSA C

Premise Address : 80 L FLORES ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-51-941-5 | 0528320000-3 | 05/13/2016 | APRIL/2016 | 290.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05283200003*

BC21/101.0/5700/0/10/04-30-2016/52

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934600146157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658198

*93493200005*

Date : 04-30-2016

BC21/101.0/5900/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349320000-5

Collection Ref. Code : 1823-83-026-9

Customer Information----------

Name : SALVA,EVELYN JOY L

Premise Address : #79 L FLORES ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497143 GS6 | Pole No | : | 1191121 |
| Serial No | : | 81117269 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8992 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 140 | Billed kWh | : | 237 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 414.89 |
| Supply Charge | 0.4118/kWh | 97.60 |
| Metering Charge | 0.6989/kWh | 165.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 683.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,048.50 | 40.97 |
| Sub-Total | | 66.28 |
| Government Charges | | |
| Franchise Tax - Local | | 17.02 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 10.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.99 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.39 |
| Sub-Total | | 308.03 |
| CURRENT BILL - APRIL 2016 | | 2,577.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,468.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,050.00

Your monthly electricity consumption chart

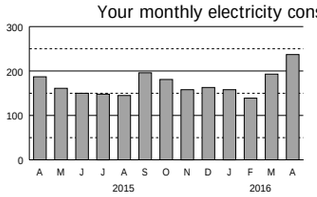


Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,577.46 | | |
| Less : VAT | 178.11 | | |
| Amount Net of VAT | 2,399.35 | | |
| Less: BIR 2306 | 75.15 | | |
| BIR 2307 | 45.73 | VATable Sales | 2,399.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,278.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.11 | VAT Amount | 178.11 |
| TOTAL AMOUNT DUE | 2,456.58 | TOTAL SALES | 2,577.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/5900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934600146157

SALVA,EVELYN JOY L

Premise Address : #79 L FLORES ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-83-026-9 | 9349320000-5 | 05/13/2016 | APRIL/2016 | 2,468.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93493200005*

BC21/101.0/5900/0/10/04-30-2016/52

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412298160216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663215

*41274200009*

Date : 04-30-2016

BC21/101.0/6500/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127420000-9

Collection Ref. Code : 1835-83-863-4

Customer Information----------

Name : IYAS,TOMASA F TM

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506804 GS6 | Pole No | : | 1191296 |
| Serial No | : | 94600888 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9743 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9432 |
| No of Days | : | 31 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.03 | Registered | : | 311 |
| Conn Load | : | 150 | Billed kWh | : | 311 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 544.44 |
| Supply Charge | 0.4118/kWh | 128.07 |
| Metering Charge | 0.6989/kWh | 217.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 894.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.21 |
| Government Charges | | |
| Franchise Tax - Local | | 21.92 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 6.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.55 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.56 |
| Sub-Total | | 397.13 |
| CURRENT BILL - APRIL 2016 | | 3,319.84 |
| TOTAL AMOUNT DUE | | 3,319.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,288.00

Your monthly electricity consumption chart

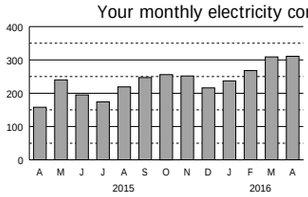


Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,319.84 | | |
| Less : VAT | 227.05 | | |
| Amount Net of VAT | 3,092.79 | | |
| Less: BIR 2306 | 95.83 | | |
| BIR 2307 | 58.89 | VATable Sales | 3,092.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,938.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.05 | VAT Amount | 227.05 |
| TOTAL AMOUNT DUE | 3,165.12 | TOTAL SALES | 3,319.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/6500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412298160216

IYAS,TOMASA F TM

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-83-863-4 | 4127420000-9 | 05/13/2016 | APRIL/2016 | 3,319.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41274200009*

BC21/101.0/6500/0/10/04-30-2016/52

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713891401633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71343200003*

1004664323

Date : 04-30-2016

BC21/101.0/6800/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134320000-3

Collection Ref. Code : 1807-25-038-5

Customer Information----------

Name : OSTULANO,DIONISIO

Premise Address : L FLORES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506814 GS6 | Pole No | : | 1191296 |
| Serial No | : | 94579033 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7138 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 0 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 61.50 | 1.23 |
| Sub-Total | | 12.98 |
| Government Charges | | |
| Franchise Tax - Local | | 7.79 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 141.03 |
| CURRENT BILL - APRIL 2016 | | 1,179.26 |
| TOTAL AMOUNT DUE | | 1,178.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 62.00

Your monthly electricity consumption chart

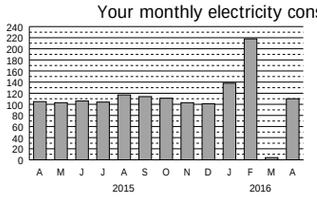


Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,179.26 | | |
| Less : VAT | 80.83 | | |
| Amount Net of VAT | 1,098.43 | | |
| Less: BIR 2306 | 34.10 | | |
| BIR 2307 | 20.92 | VATable Sales | 1,098.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,043.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.83 | VAT Amount | 80.83 |
| TOTAL AMOUNT DUE | 1,124.24 | TOTAL SALES | 1,179.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/6800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713891401633

OSTULANO,DIONISIO

Premise Address : L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-038-5 | 7134320000-3 | 05/13/2016 | APRIL/2016 | 1,178.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71343200003*

BC21/101.0/6800/0/10/04-30-2016/52

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550848123783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666133

*55064200003*

Date : 04-30-2016

BC21/101.0/7300/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506420000-3

Collection Ref. Code : 1835-47-659-7

Customer Information----------

Name : RICARTE,GAMEL G TM

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506869 GS6 | Pole No | : | 1191296 |
| Serial No | : | 94600359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6464 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6375 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 150 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 830.46 | - 83.05 |
| Sub-Total | | - 83.05 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 5.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 105.84 |
| CURRENT BILL - APRIL 2016 | | 853.25 |
| TOTAL AMOUNT DUE | | 853.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 710.00

Your monthly electricity consumption chart

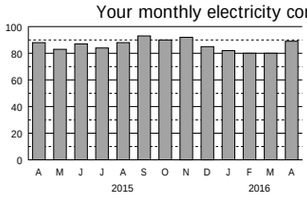


Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 853.25 | | |
| Less : VAT | 57.83 | | |
| Amount Net of VAT | 795.42 | | |
| Less: BIR 2306 | 24.46 | | |
| BIR 2307 | 15.06 | VATable Sales | 795.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 755.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.83 | VAT Amount | 57.83 |
| TOTAL AMOUNT DUE | 813.73 | TOTAL SALES | 853.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/7300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550848123783

RICARTE,GAMEL G TM

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-47-659-7 | 5506420000-3 | 05/13/2016 | APRIL/2016 | 853.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55064200003*

BC21/101.0/7300/0/10/04-30-2016/52

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705157489226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659968

*70552200001*

Date : 04-30-2016

BC21/101.0/7800/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055220000-1

Collection Ref. Code : 1825-64-407-1

Customer Information----------

Name : BACALLA,SUSAN

Premise Address : M DELA CONCEPCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018988 | Pole No | : | 0436915 |
| Serial No | : | 121743739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7262 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 150 | Billed kWh | : | 322 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.3552/kWh | 114.37 |
| System Loss Charge | 0.8598/kWh | 276.86 |
| Sub-Total | | 2,065.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 563.69 |
| Supply Charge | 0.4118/kWh | 132.60 |
| Metering Charge | 0.6989/kWh | 225.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 926.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,764.00 | 55.28 |
| Sub-Total | | 89.67 |
| Government Charges | | |
| Franchise Tax - Local | | 23.11 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 2.55 |
| System Loss | | 15.55 |
| Distribution | | 111.16 |
| Others | | 13.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.27 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.93 |
| Sub-Total | | 418.27 |
| CURRENT BILL - APRIL 2016 | | 3,499.46 |
| TOTAL AMOUNT DUE | | 3,498.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 2,764.00

Your monthly electricity consumption chart

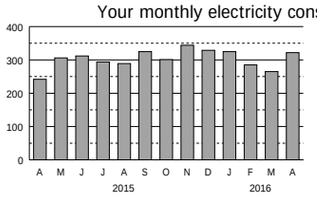


Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,499.46 | | |
| Less : VAT | 241.75 | | |
| Amount Net of VAT | 3,257.71 | | |
| Less: BIR 2306 | 101.99 | | |
| BIR 2307 | 62.09 | VATable Sales | 3,257.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,093.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.75 | VAT Amount | 241.75 |
| TOTAL AMOUNT DUE | 3,335.38 | TOTAL SALES | 3,499.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/7800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705157489226

BACALLA,SUSAN

Premise Address : M DELA CONCEPCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-64-407-1 | 7055220000-1 | 05/13/2016 | APRIL/2016 | 3,498.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70552200001*

BC21/101.0/7800/0/10/04-30-2016/52

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023168135512

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*02343200008*

1004668162

Date : 04-30-2016

BC21/101.0/7900/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234320000-8

Collection Ref. Code : 1807-25-140-3

Customer Information----------

Name : DERECHO,FORTUNATO

Premise Address : INT DELA CONCEPCION AND,L FLORES STS BK 68-M

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506853 GS6 | Pole No | : | 1191296 |
| Serial No | : | 94601233 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2572 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 0 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Surcharge | 0.02 of 419.50 | 8.39 |
| Sub-Total | | - 121.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.10 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 8.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 8.39 |
| CURRENT BILL - APRIL 2016 | | 21.78 |
| TOTAL AMOUNT DUE | | 21.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 420.00

Your monthly electricity consumption chart

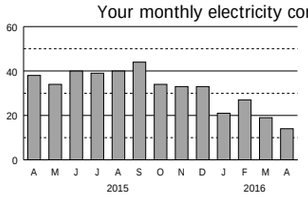


Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21.78 | | |
| Less : VAT | 1.62 | | |
| Amount Net of VAT | 20.16 | | |
| Less: BIR 2306 | 0.72 | | |
| BIR 2307 | 0.27 | VATable Sales | 20.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.62 | VAT Amount | 1.62 |
| TOTAL AMOUNT DUE | 20.79 | TOTAL SALES | 21.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/7900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023168135512

DERECHO,FORTUNATO

Premise Address : INT DELA CONCEPCION AND,L FLORES STS BK 68-M

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-140-3 | 0234320000-8 | 05/13/2016 | APRIL/2016 | 21.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02343200008*

BC21/101.0/7900/0/10/04-30-2016/52

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259672542862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669960

*25953200000*

Date : 04-30-2016

BC21/101.0/8100/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595320000-0

Collection Ref. Code : 1821-92-545-9

Customer Information----------

Name : OCAROL,EVE D

Premise Address : M DELA CONCEPCION,NAZARIO CAVADA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507618 GS6 | Pole No | : | 0436915 |
| Serial No | : | 65290376 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12090 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12045 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 40 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | - 166.67 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.29 |
| CURRENT BILL - APRIL 2016 | | 298.99 |
| TOTAL AMOUNT DUE | | 298.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 114.00

Your monthly electricity consumption chart

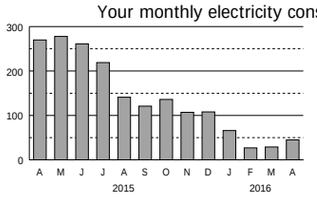


Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 298.99 | | |
| Less : VAT | 19.94 | | |
| Amount Net of VAT | 279.05 | | |
| Less: BIR 2306 | 8.49 | | |
| BIR 2307 | 5.15 | VATable Sales | 279.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.94 | VAT Amount | 19.94 |
| TOTAL AMOUNT DUE | 285.35 | TOTAL SALES | 298.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/8100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259672542862

OCAROL,EVE D

Premise Address : M DELA CONCEPCION,NAZARIO CAVADA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-92-545-9 | 2595320000-0 | 05/13/2016 | APRIL/2016 | 298.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25953200000*

BC21/101.0/8100/0/10/04-30-2016/52

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503010393156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658854

*50343200007*

Date : 04-30-2016

BC21/101.0/8200/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034320000-7

Collection Ref. Code : 1807-24-947-6

Customer Information----------

Name : GUIOGUIO,MAMERTO B

Premise Address : 68 A DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507666 GS6 | Pole No | : | 0436915 |
| Serial No | : | 53031333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5452 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5369 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 0 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Surcharge | 0.02 of 704.00 | 14.08 |
| Sub-Total | | - 63.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.34 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 100.56 |
| CURRENT BILL - APRIL 2016 | | 811.97 |
| TOTAL AMOUNT DUE | | 811.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 704.00

Your monthly electricity consumption chart

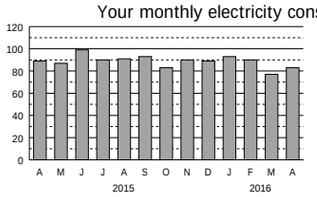


Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 811.97 | | |
| Less : VAT | 55.68 | | |
| Amount Net of VAT | 756.29 | | |
| Less: BIR 2306 | 23.54 | | |
| BIR 2307 | 14.34 | VATable Sales | 756.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 718.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.68 | VAT Amount | 55.68 |
| TOTAL AMOUNT DUE | 774.09 | TOTAL SALES | 811.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/8200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503010393156

GUIOGUIO,MAMERTO B

Premise Address : 68 A DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-947-6 | 5034320000-7 | 05/13/2016 | APRIL/2016 | 811.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50343200007*

BC21/101.0/8200/0/10/04-30-2016/52

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068147084453

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658947

*06853200001*

Date : 04-30-2016

BC21/101.0/8300/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685320000-1

Collection Ref. Code : 1821-80-737-5

Customer Information----------

Name : GENSON,ABRAHAM TM C.

Premise Address : 23 MAGSAYSAY ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506851 GS6 | Pole No | : | 1191296 |
| Serial No | : | 95528843 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14882 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14757 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 140 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,733.00 | 74.66 |
| Sub-Total | | 88.01 |
| Government Charges | | |
| Franchise Tax - Local | | 9.39 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 11.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 169.58 |
| CURRENT BILL - APRIL 2016 | | 1,421.97 |
| TOTAL AMOUNT DUE | | 1,421.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,733.00

Your monthly electricity consumption chart

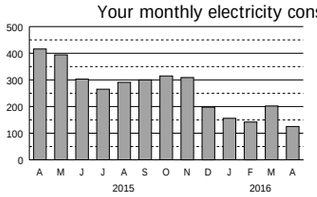


Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,421.97 | | |
| Less : VAT | 100.64 | | |
| Amount Net of VAT | 1,321.33 | | |
| Less: BIR 2306 | 42.43 | | |
| BIR 2307 | 25.24 | VATable Sales | 1,321.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,253.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.64 | VAT Amount | 100.64 |
| TOTAL AMOUNT DUE | 1,354.30 | TOTAL SALES | 1,421.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/8300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068147084453

GENSON,ABRAHAM TM C.

Premise Address : 23 MAGSAYSAY ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-80-737-5 | 0685320000-1 | 05/13/2016 | APRIL/2016 | 1,421.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06853200001*

BC21/101.0/8300/0/10/04-30-2016/52

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378482948136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662619

*37872200003*

Date : 04-30-2016

BC21/101.0/8500/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787220000-3

Collection Ref. Code : 1827-40-914-2

Customer Information----------

Name : CABIJE,GRACIANO A

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506774 GS6 | Pole No | : | 1191296 |
| Serial No | : | 94580131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11760 |
| No of Days | : | 31 | Diff Rdg | : | 431 |
| Avg kWh/day | : | 13.90 | Registered | : | 431 |
| Conn Load | : | 30 | Billed kWh | : | 431 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,240.60 |
| Transmission Charge | 0.3552/kWh | 153.09 |
| System Loss Charge | 0.8598/kWh | 370.57 |
| Sub-Total | | 2,764.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 754.51 |
| Supply Charge | 0.4118/kWh | 177.49 |
| Metering Charge | 0.6989/kWh | 301.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,238.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.03 |
| Government Charges | | |
| Franchise Tax - Local | | 30.36 |
| Value Added Tax | | |
| Generation | | 132.46 |
| Transmission | | 3.41 |
| System Loss | | 20.81 |
| Distribution | | 148.59 |
| Others | | 9.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.28 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.44 |
| Sub-Total | | 550.13 |
| CURRENT BILL - APRIL 2016 | | 4,598.65 |
| TOTAL AMOUNT DUE | | 4,597.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 6,644.00

Your monthly electricity consumption chart

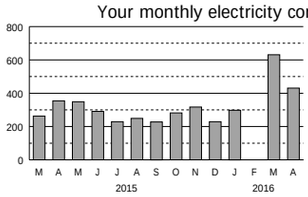


Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,598.65 | | |
| Less : VAT | 314.44 | | |
| Amount Net of VAT | 4,284.21 | | |
| Less: BIR 2306 | 132.71 | | |
| BIR 2307 | 81.58 | VATable Sales | 4,284.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,069.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 314.44 | VAT Amount | 314.44 |
| TOTAL AMOUNT DUE | 4,384.36 | TOTAL SALES | 4,598.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/8500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378482948136

CABIJE,GRACIANO A

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-40-914-2 | 3787220000-3 | 05/13/2016 | APRIL/2016 | 4,597.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37872200003*

BC21/101.0/8500/0/10/04-30-2016/52

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721883761062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668267

*72183200004*

Date : 04-30-2016

BC21/101.0/8900/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218320000-4

Collection Ref. Code : 1823-41-290-4

Customer Information----------

Name : BARIQUIT,ERNESTO G

Premise Address : PASIL M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506856 GS6 | Pole No | : | 1191296 |
| Serial No | : | 94600805 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7926 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7764 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 50 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 3.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 207.20 |
| CURRENT BILL - APRIL 2016 | | 1,732.04 |
| TOTAL AMOUNT DUE | | 1,731.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 3,024.00

Your monthly electricity consumption chart

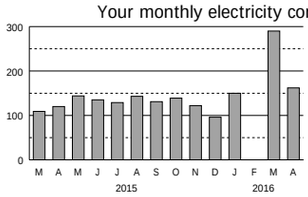


Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.04 | | |
| Less : VAT | 118.57 | | |
| Amount Net of VAT | 1,613.47 | | |
| Less: BIR 2306 | 50.06 | | |
| BIR 2307 | 30.73 | VATable Sales | 1,613.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.57 | VAT Amount | 118.57 |
| TOTAL AMOUNT DUE | 1,651.25 | TOTAL SALES | 1,732.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/8900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721883761062

BARIQUIT,ERNESTO G

Premise Address : PASIL M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-41-290-4 | 7218320000-4 | 05/13/2016 | APRIL/2016 | 1,731.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72183200004*

BC21/101.0/8900/0/10/04-30-2016/52

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713998443581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663733

*71324200006*

Date : 04-30-2016

BC21/101.0/9000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132420000-6

Collection Ref. Code : 1833-28-995-1

Customer Information----------

Name : CABALDA,BONIFACIO G

Premise Address : 72 M DELA CONCEPCION ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506102 GS6 | Pole No | : | 1191541 |
| Serial No | : | 81910458 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7429 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7329 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 310 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 897.00 | 17.94 |
| Sub-Total | | - 28.68 |
| Government Charges | | |
| Franchise Tax - Local | | 6.78 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 125.12 |
| CURRENT BILL - APRIL 2016 | | 1,028.93 |
| TOTAL AMOUNT DUE | | 1,028.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 898.00

Your monthly electricity consumption chart

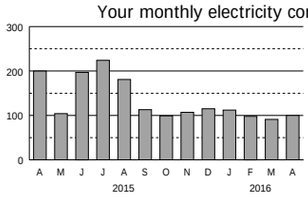


Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,028.93 | | |
| Less : VAT | 70.70 | | |
| Amount Net of VAT | 958.23 | | |
| Less: BIR 2306 | 29.84 | | |
| BIR 2307 | 18.21 | VATable Sales | 958.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 910.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.70 | VAT Amount | 70.70 |
| TOTAL AMOUNT DUE | 980.88 | TOTAL SALES | 1,028.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/9000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713998443581

CABALDA,BONIFACIO G

Premise Address : 72 M DELA CONCEPCION ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-28-995-1 | 7132420000-6 | 05/13/2016 | APRIL/2016 | 1,028.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71324200006*

BC21/101.0/9000/0/10/04-30-2016/52

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595618803782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670690

*59525200008*

Date : 04-30-2016

BC21/101.0/9200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952520000-8

Collection Ref. Code : 1841-87-761-1

Customer Information----------

Name : ECHIVARRE,RAY ANN M

Premise Address : 72 M. DELA CONCEPCION ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506105 GS6 | Pole No | : | 1191541 |
| Serial No | : | 95537960 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10067 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9974 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 380 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.6184/kWh | 57.51 |
| System Loss Charge | 0.8358/kWh | 77.73 |
| Sub-Total | | 618.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 784.50 | 15.69 |
| Sub-Total | | 25.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.87 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 1.28 |
| System Loss | | 4.29 |
| Distribution | | 32.53 |
| Others | | 3.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 121.73 |
| CURRENT BILL - APRIL 2016 | | 1,037.17 |
| TOTAL AMOUNT DUE | | 1,037.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 784.69

Your monthly electricity consumption chart

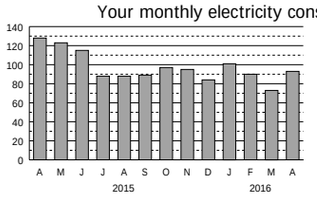


Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,037.17 | | |
| Less : VAT | 70.56 | | |
| Amount Net of VAT | 966.61 | | |
| Less: BIR 2306 | 30.01 | | |
| BIR 2307 | 18.45 | VATable Sales | 966.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 918.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.56 | VAT Amount | 70.56 |
| TOTAL AMOUNT DUE | 988.71 | TOTAL SALES | 1,037.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/9200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595618803782

ECHIVARRE,RAY ANN M

Premise Address : 72 M. DELA CONCEPCION ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-87-761-1 | 5952520000-8 | 05/13/2016 | APRIL/2016 | 1,037.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59525200008*

BC21/101.0/9200/0/10/04-30-2016/52

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115971052404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664712

*11575200008*

Date : 04-30-2016

BC21/101.0/9300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157520000-8

Collection Ref. Code : 1843-84-014-6

Customer Information----------

Name : ECHIVARRE,MARIE AIKO L

Premise Address : 72 M DELA CONCEPCION ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506254 GS6 | Pole No | : | 1191541 |
| Serial No | : | 85306319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13956 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13893 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 240 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Surcharge | 0.02 of 2,004.50 | 40.09 |
| Sub-Total | | - 77.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 3.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 75.23 |
| CURRENT BILL - APRIL 2016 | | 586.78 |
| TOTAL AMOUNT DUE | | 586.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,004.41

Your monthly electricity consumption chart

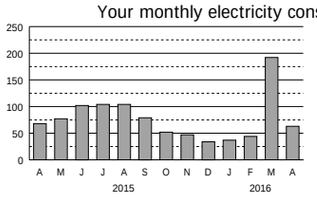


Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 586.78 | | |
| Less : VAT | 41.37 | | |
| Amount Net of VAT | 545.41 | | |
| Less: BIR 2306 | 17.50 | | |
| BIR 2307 | 10.31 | VATable Sales | 545.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.37 | VAT Amount | 41.37 |
| TOTAL AMOUNT DUE | 558.97 | TOTAL SALES | 586.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/9300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115971052404

ECHIVARRE,MARIE AIKO L

Premise Address : 72 M DELA CONCEPCION ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-014-6 | 1157520000-8 | 05/13/2016 | APRIL/2016 | 586.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11575200008*

BC21/101.0/9300/0/10/04-30-2016/52

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123010893948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668746

*12343200007*

Date : 04-30-2016

BC21/101.0/9500/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234320000-7

Collection Ref. Code : 1807-25-146-2

Customer Information----------

Name : CABALDA,LEONARDO

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506810 GS6 | Pole No | : | 1191296 |
| Serial No | : | 94579316 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11822 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11647 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 0 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 223.77 |
| CURRENT BILL - APRIL 2016 | | 1,870.59 |
| TOTAL AMOUNT DUE | | 1,870.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,960.00

Your monthly electricity consumption chart

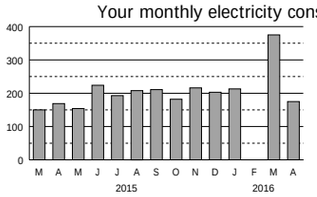


Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.59 | | |
| Less : VAT | 128.04 | | |
| Amount Net of VAT | 1,742.55 | | |
| Less: BIR 2306 | 54.04 | | |
| BIR 2307 | 33.18 | VATable Sales | 1,742.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,655.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.04 | VAT Amount | 128.04 |
| TOTAL AMOUNT DUE | 1,783.37 | TOTAL SALES | 1,870.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/9500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123010893948

CABALDA,LEONARDO

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-146-2 | 1234320000-7 | 05/13/2016 | APRIL/2016 | 1,870.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12343200007*

BC21/101.0/9500/0/10/04-30-2016/52

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715319214185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665037

*71516815934*

Date : 04-30-2016

BC21/101.0/9510/0436901/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151681593-4

Collection Ref. Code : 1855-26-575-3

Customer Information----------

Name : ECHIVARRE,CHRISNALE DE GRACIA

Premise Address : 73 M. DELA CONCEPCION ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021992 | Pole No | : | 0436901 |
| Serial No | : | 121742983 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5157 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4916 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 346 | Billed kWh | : | 241 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 421.89 |
| Supply Charge | 0.4118/kWh | 99.24 |
| Metering Charge | 0.6989/kWh | 168.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 694.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,954.00 | 79.08 |
| Sub-Total | | 104.81 |
| Government Charges | | |
| Franchise Tax - Local | | 17.59 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 14.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.62 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.88 |
| Sub-Total | | 318.00 |
| CURRENT BILL - APRIL 2016 | | 2,663.04 |
| TOTAL AMOUNT DUE | | 2,662.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,955.00

Your monthly electricity consumption chart

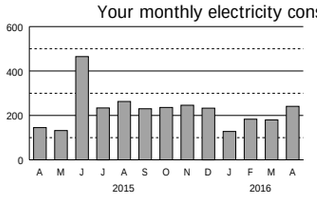


Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,663.04 | | |
| Less : VAT | 185.60 | | |
| Amount Net of VAT | 2,477.44 | | |
| Less: BIR 2306 | 78.27 | | |
| BIR 2307 | 47.25 | VATable Sales | 2,477.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,351.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.60 | VAT Amount | 185.60 |
| TOTAL AMOUNT DUE | 2,537.52 | TOTAL SALES | 2,663.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/9510/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715319214185

ECHIVARRE,CHRISNALE DE GRACIA

Premise Address : 73 M. DELA CONCEPCION ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-26-575-3 | 7151681593-4 | 05/13/2016 | APRIL/2016 | 2,662.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71516815934*

BC21/101.0/9510/0/10/04-30-2016/52

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403380315597

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658878

*40384200008*

Date : 04-30-2016

BC21/101.0/9800/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038420000-8

Collection Ref. Code : 1837-27-770-2

Customer Information----------

Name : OYAO,MERLYN A TM

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506228 GS6 | Pole No | : | 1191541 |
| Serial No | : | 85797663 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7739 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7537 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 150 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,848.00 | 36.96 |
| Sub-Total | | 58.53 |
| Government Charges | | |
| Franchise Tax - Local | | 14.53 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 8.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 262.94 |
| CURRENT BILL - APRIL 2016 | | 2,200.00 |
| TOTAL AMOUNT DUE | | 2,198.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,849.00

Your monthly electricity consumption chart

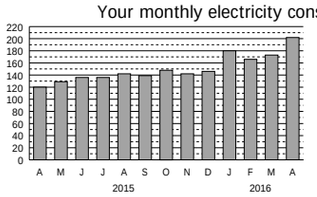


Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,200.00 | | |
| Less : VAT | 152.17 | | |
| Amount Net of VAT | 2,047.83 | | |
| Less: BIR 2306 | 64.19 | | |
| BIR 2307 | 39.03 | VATable Sales | 2,047.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,944.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.17 | VAT Amount | 152.17 |
| TOTAL AMOUNT DUE | 2,096.78 | TOTAL SALES | 2,200.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/9800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403380315597

OYAO,MERLYN A TM

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-27-770-2 | 4038420000-8 | 05/13/2016 | APRIL/2016 | 2,198.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40384200008*

BC21/101.0/9800/0/10/04-30-2016/52

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203137170165

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*20343200000*

1004658932

Date : 04-30-2016

BC21/101.0/10000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034320000-0

Collection Ref. Code : 1807-24-899-2

Customer Information----------

Name : BABATID,LUCILA

Premise Address : M DELA CONCEPCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506225 GS6 | Pole No | : | 1191541 |
| Serial No | : | 74450929 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16109 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16039 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 0 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Sub-Total | | - 130.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 77.82 |
| CURRENT BILL - APRIL 2016 | | 601.21 |
| TOTAL AMOUNT DUE | | 601.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 520.00

Your monthly electricity consumption chart

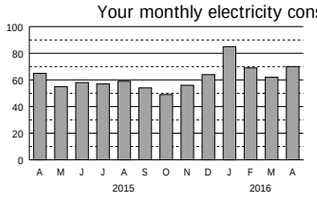


Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.21 | | |
| Less : VAT | 40.53 | | |
| Amount Net of VAT | 560.68 | | |
| Less: BIR 2306 | 17.16 | | |
| BIR 2307 | 10.55 | VATable Sales | 560.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.53 | VAT Amount | 40.53 |
| TOTAL AMOUNT DUE | 573.50 | TOTAL SALES | 601.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/10000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203137170165

BABATID,LUCILA
Premise Address : M DELA CONCEPCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-899-2 | 2034320000-0 | 05/13/2016 | APRIL/2016 | 601.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20343200000*

BC21/101.0/10000/0/10/04-30-2016/52

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785956469173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666608

*78520095064*

Date : 04-30-2016

BC21/101.0/10110/0436901/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852009506-4

Collection Ref. Code : 1863-65-317-1

Customer Information----------

Name : TABERNERO,JEFF KARL BABATID

Premise Address : 74 M.DELA CONCEPCION STREET,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122572 | Pole No | : | 0436901 |
| Serial No | : | 40026491 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 490 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 200 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 444 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.97 |
| Government Charges | | |
| Franchise Tax - Local | | 20.44 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 6.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 370.34 |
| CURRENT BILL - APRIL 2016 | | 3,096.02 |
| TOTAL AMOUNT DUE | | 3,095.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,974.00

Your monthly electricity consumption chart

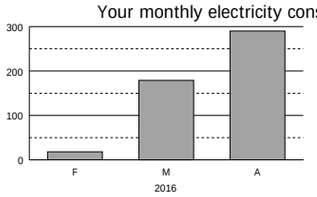


Avg Monthly Usage : 162.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,096.02 | | |
| Less : VAT | 211.74 | | |
| Amount Net of VAT | 2,884.28 | | |
| Less: BIR 2306 | 89.38 | | |
| BIR 2307 | 54.92 | VATable Sales | 2,884.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,739.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.74 | VAT Amount | 211.74 |
| TOTAL AMOUNT DUE | 2,951.72 | TOTAL SALES | 3,096.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/10110/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785956469173

TABERNERO,JEFF KARL BABATID

Premise Address : 74 M.DELA CONCEPCION STREET,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-65-317-1 | 7852009506-4 | 05/13/2016 | APRIL/2016 | 3,095.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78520095064*

BC21/101.0/10110/0/10/04-30-2016/52

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733776191591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673228

*73343200009*

Date : 04-30-2016

BC21/101.0/10500/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334320000-9

Collection Ref. Code : 1807-25-317-1

Customer Information----------

Name : AMAGOS,JUAN CAPT

Premise Address : M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506242 GS6 | Pole No | : | 1191541 |
| Serial No | : | 87473667 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5686 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5625 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 0 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| TOTAL AMOUNT DUE | | 524.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 292.00

Your monthly electricity consumption chart

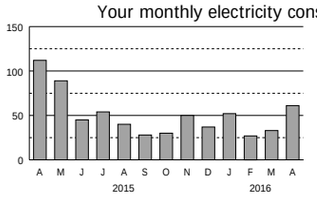


Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/10500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733776191591

AMAGOS,JUAN CAPT

Premise Address : M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-317-1 | 7334320000-9 | 05/13/2016 | APRIL/2016 | 524.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73343200009*

BC21/101.0/10500/0/10/04-30-2016/52

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983001626170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666362

*98314006820*

Date : 04-30-2016

BC21/101.0/11220/0250191/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831400682-0

Collection Ref. Code : 1859-20-677-8

Customer Information----------

Name : JACA,ROSE EJARES

Premise Address : PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010758 | Pole No | : | 0250191 |
| Serial No | : | 83348195 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1520 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1491 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 236 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 119.00 | 2.38 |
| Sub-Total | | - 175.70 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.32 |
| CURRENT BILL - APRIL 2016 | | 120.59 |
| TOTAL AMOUNT DUE | | 119.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 120.00

Your monthly electricity consumption chart

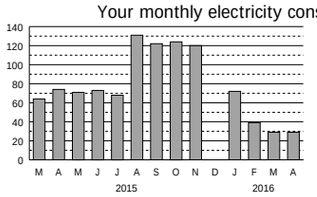


Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.59 | | |
| Less : VAT | 7.77 | | |
| Amount Net of VAT | 112.82 | | |
| Less: BIR 2306 | 3.35 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.77 | VAT Amount | 7.77 |
| TOTAL AMOUNT DUE | 115.26 | TOTAL SALES | 120.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/11220/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983001626170

JACA,ROSE EJARES

Premise Address : PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-20-677-8 | 9831400682-0 | 05/13/2016 | APRIL/2016 | 119.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98314006820*

BC21/101.0/11220/0/10/04-30-2016/52

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109217957184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661414

*10973688780*

Date : 04-30-2016

BC21/101.0/11300/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097368878-0

Collection Ref. Code : 1851-26-800-6

Customer Information----------

Name : TABADA,MARY JANE EJARES

Premise Address : 90 M-DELA CONCEPCION ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510834 GS6 | Pole No | : | 1188625 |
| Serial No | : | 53365531 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12104 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11957 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 345 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,512.50 | 30.25 |
| Sub-Total | | 45.94 |
| Government Charges | | |
| Franchise Tax - Local | | 10.61 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 191.95 |
| CURRENT BILL - APRIL 2016 | | 1,606.29 |
| TOTAL AMOUNT DUE | | 1,605.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,513.00

Your monthly electricity consumption chart

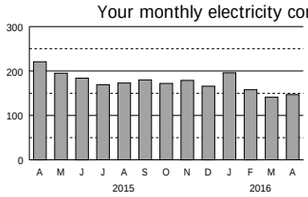


Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,606.29 | | |
| Less : VAT | 111.30 | | |
| Amount Net of VAT | 1,494.99 | | |
| Less: BIR 2306 | 46.96 | | |
| BIR 2307 | 28.50 | VATable Sales | 1,494.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,419.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.30 | VAT Amount | 111.30 |
| TOTAL AMOUNT DUE | 1,530.83 | TOTAL SALES | 1,606.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/11300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109217957184

TABADA,MARY JANE EJARES

Premise Address : 90 M-DELA CONCEPCION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-26-800-6 | 1097368878-0 | 05/13/2016 | APRIL/2016 | 1,605.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10973688780*

BC21/101.0/11300/0/10/04-30-2016/52

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279875173340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663523

*27999652186*

Date : 04-30-2016

BC21/101.0/11610/0428612/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799965218-6

Collection Ref. Code : 1859-96-851-1

Customer Information----------

Name : LUPIAN,MARIA TERESA ABELLANA

Premise Address : 57 GARFIELD,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122538 | Pole No | : | 0428612 |
| Serial No | : | 40027264 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1857 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1261 |
| No of Days | : | 31 | Diff Rdg | : | 596 |
| Avg kWh/day | : | 19.23 | Registered | : | 596 |
| Conn Load | : | | Billed kWh | : | 596 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 36.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,098.37 |
| Transmission Charge | 0.3552/kWh | 211.70 |
| System Loss Charge | 0.8598/kWh | 512.44 |
| Sub-Total | | 3,822.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,043.36 |
| Supply Charge | 0.4118/kWh | 245.43 |
| Metering Charge | 0.6989/kWh | 416.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,710.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,065.00 | 101.30 |
| Sub-Total | | 164.95 |
| Government Charges | | |
| Franchise Tax - Local | | 42.73 |
| Value Added Tax | | |
| Generation | | 183.16 |
| Transmission | | 4.72 |
| System Loss | | 28.77 |
| Distribution | | 205.24 |
| Others | | 24.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.03 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.90 |
| Sub-Total | | 773.46 |
| CURRENT BILL - APRIL 2016 | | 6,471.25 |
| Debit Adjustments | | 36.08 |
| Payment Arrangement | | 1,803.92 |
| TOTAL AMOUNT DUE | | 8,275.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5,065.00

Your monthly electricity consumption chart

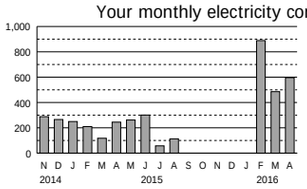


Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,471.25 | | |
| Less : VAT | 446.81 | | |
| Amount Net of VAT | 6,024.44 | | |
| Less: BIR 2306 | 188.51 | | |
| BIR 2307 | 114.81 | VATable Sales | 6,024.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,721.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 446.81 | VAT Amount | 446.81 |
| TOTAL AMOUNT DUE | 6,167.93 | TOTAL SALES | 6,471.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/11610/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279875173340

LUPIAN,MARIA TERESA ABELLANA

Premise Address : 57 GARFIELD,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-96-851-1 | 2799965218-6 | 05/13/2016 | APRIL/2016 | 8,275.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27999652186*

BC21/101.0/11610/0/10/04-30-2016/52

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641481714568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661459

*64173200003*

Date : 04-30-2016

BC21/101.0/11700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417320000-3

Collection Ref. Code : 1823-36-812-3

Customer Information----------

Name : CEDENO,JACINTO R

Premise Address : GARFIELD ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130879 | Pole No | : | 1191541 |
| Serial No | : | 40026377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1089 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 894 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 100 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8,845.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.83 |
| Government Charges | | |
| Franchise Tax - Local | | 13.76 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 4.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 249.25 |
| CURRENT BILL - APRIL 2016 | | 2,083.69 |
| Advance Payment/Credit Adjustments | | - 8,845.47 |
| Payment Arrangement | | 1,769.10 |
| TOTAL AMOUNT DUE | | 3,852.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,274.00

Your monthly electricity consumption chart

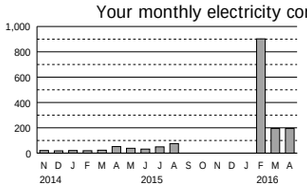


Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,083.69 | | |
| Less : VAT | 142.59 | | |
| Amount Net of VAT | 1,941.10 | | |
| Less: BIR 2306 | 60.19 | | |
| BIR 2307 | 36.96 | VATable Sales | 1,941.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,843.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.59 | VAT Amount | 142.59 |
| TOTAL AMOUNT DUE | 1,986.54 | TOTAL SALES | 2,083.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/11700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641481714568

CEDENO,JACINTO R

Premise Address : GARFIELD ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-812-3 | 6417320000-3 | 05/13/2016 | APRIL/2016 | 3,852.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64173200003*

BC21/101.0/11700/0/10/04-30-2016/52

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923050980590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668741

*92305200005*

Date : 04-30-2016

BC21/101.0/11800/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230520000-5

Collection Ref. Code : 1841-53-980-5

Customer Information----------

Name : SIBONGHANOY,JULIAN B

Premise Address : 9-3 ANDRES BORRES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122530 | Pole No | : | 1191541 |
| Serial No | : | 40025739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1973 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1606 |
| No of Days | : | 31 | Diff Rdg | : | 367 |
| Avg kWh/day | : | 11.84 | Registered | : | 367 |
| Conn Load | : | 580 | Billed kWh | : | 367 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13,566.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,907.89 |
| Transmission Charge | 0.6184/kWh | 226.95 |
| System Loss Charge | 0.8358/kWh | 306.74 |
| Sub-Total | | 2,441.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 642.47 |
| Supply Charge | 0.4118/kWh | 151.13 |
| Metering Charge | 0.6989/kWh | 256.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,055.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 18,566.50 | 371.33 |
| Sub-Total | | 410.52 |
| Government Charges | | |
| Franchise Tax - Local | | 29.30 |
| Value Added Tax | | |
| Generation | | 112.79 |
| Transmission | | 5.06 |
| System Loss | | 16.87 |
| Distribution | | 126.61 |
| Others | | 52.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.28 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.51 |
| Sub-Total | | 518.24 |
| CURRENT BILL - APRIL 2016 | | 4,425.44 |
| Advance Payment/Credit Adjustments | | - 13,566.49 |
| Payment Arrangement | | 1,938.07 |
| TOTAL AMOUNT DUE | | 6,363.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,000.00

Your monthly electricity consumption chart

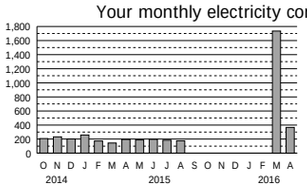


Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,425.44 | | |
| Less : VAT | 314.11 | | |
| Amount Net of VAT | 4,111.33 | | |
| Less: BIR 2306 | 133.30 | | |
| BIR 2307 | 78.73 | VATable Sales | 4,111.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,899.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 314.11 | VAT Amount | 314.11 |
| TOTAL AMOUNT DUE | 4,213.41 | TOTAL SALES | 4,425.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/11800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923050980590

SIBONGHANOY,JULIAN B

Premise Address : 9-3 ANDRES BORRES ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-53-980-5 | 9230520000-5 | 05/13/2016 | APRIL/2016 | 6,363.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92305200005*

BC21/101.0/11800/0/10/04-30-2016/52

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634724312343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657909

*63443200009*

Date : 04-30-2016

BC21/101.0/12000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344320000-9

Collection Ref. Code : 1807-36-305-8

Customer Information----------

Name : BAGUIO,LUCIA

Premise Address : #121 GARFIELD,NR COR MAGSAYSAY STS.,ERNESTO SIBONGHANOY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122527 | Pole No | : | 1191541 |
| Serial No | : | 40025029 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 534 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 449 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 814.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 649.00

Your monthly electricity consumption chart

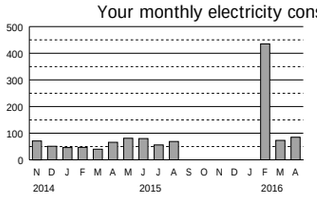


Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/12000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634724312343

BAGUIO,LUCIA

Premise Address : #121 GARFIELD,NR COR MAGSAYSAY STS.,ERNESTO SIBONGHANOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-305-8 | 6344320000-9 | 05/13/2016 | APRIL/2016 | 814.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63443200009*

BC21/101.0/12000/0/10/04-30-2016/52

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734967181524
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657639

*73443200008*

Date : 04-30-2016

BC21/101.0/12100/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344320000-8

Collection Ref. Code : 1807-36-308-2

Customer Information----------

Name : ABANO,RICARDA

Premise Address : GARFIELD NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122526 | Pole No | : | 1191541 |
| Serial No | : | 40024055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5188 |
| No of Days | : | 31 | Diff Rdg | : | 970 |
| Avg kWh/day | : | 31.29 | Registered | : | 970 |
| Conn Load | : | 350 | Billed kWh | : | 970 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 36,558.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,042.64 |
| Transmission Charge | 0.3552/kWh | 344.54 |
| System Loss Charge | 0.8598/kWh | 834.01 |
| Sub-Total | | 6,221.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,698.08 |
| Supply Charge | 0.4118/kWh | 399.45 |
| Metering Charge | 0.6989/kWh | 677.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,780.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 103.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 103.59 |
| Government Charges | | |
| Franchise Tax - Local | | 68.29 |
| Value Added Tax | | |
| Generation | | 298.09 |
| Transmission | | 7.68 |
| System Loss | | 46.84 |
| Distribution | | 333.66 |
| Others | | 20.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 151.42 |
| Environmental Charge | 0.0025/kWh | 2.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 187.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 120.28 |
| Sub-Total | | 1,237.31 |
| CURRENT BILL - APRIL 2016 | | 10,342.55 |
| Advance Payment/Credit Adjustments | | - 36,559.19 |
| Payment Arrangement | | 6,093.20 |
| TOTAL AMOUNT DUE | | 16,434.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 7,541.00

Your monthly electricity consumption chart

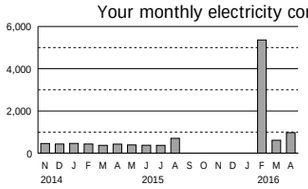


Avg Monthly Usage : 874.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,342.55 | | |
| Less : VAT | 706.90 | | |
| Amount Net of VAT | 9,635.65 | | |
| Less: BIR 2306 | 298.37 | | |
| BIR 2307 | 183.47 | VATable Sales | 9,635.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,153.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 706.90 | VAT Amount | 706.90 |
| TOTAL AMOUNT DUE | 9,860.71 | TOTAL SALES | 10,342.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/12100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734967181524

ABANO,RICARDA
Premise Address : GARFIELD NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-308-2 | 7344320000-8 | 05/13/2016 | APRIL/2016 | 16,434.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73443200008*

BC21/101.0/12100/0/10/04-30-2016/52

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394444057642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669722

*39493200008*

Date : 04-30-2016

BC21/101.0/12300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949320000-8

Collection Ref. Code : 1823-88-395-8

Customer Information----------

Name : OCANA,WARREN A

Premise Address : MAGSAYSAY ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122542 | Pole No | : | 1191541 |
| Serial No | : | 40025098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 863 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 738 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 260 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7,856.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 2.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 159.99 |
| CURRENT BILL - APRIL 2016 | | 1,337.72 |
| Advance Payment/Credit Adjustments | | - 7,856.83 |
| Payment Arrangement | | 1,571.37 |
| TOTAL AMOUNT DUE | | 2,909.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,600.00

Your monthly electricity consumption chart

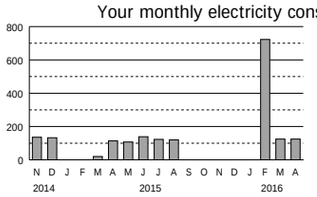


Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.72 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,246.11 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.73 | VATable Sales | 1,246.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,275.32 | TOTAL SALES | 1,337.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/12300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394444057642

OCANA,WARREN A

Premise Address : MAGSAYSAY ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-88-395-8 | 3949320000-8 | 05/13/2016 | APRIL/2016 | 2,909.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39493200008*

BC21/101.0/12300/0/10/04-30-2016/52

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125302574045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669575

*12505200001*

Date : 04-30-2016

BC21/101.0/12600/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250520000-1

Collection Ref. Code : 1837-89-491-4

Customer Information----------

Name : PADILLO,RICARDO C

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122561 | Pole No | : | 1191541 |
| Serial No | : | 40024941 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 264 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 216 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 100 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Sub-Total | | - 180.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 45.84 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 315.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 282.00

Your monthly electricity consumption chart

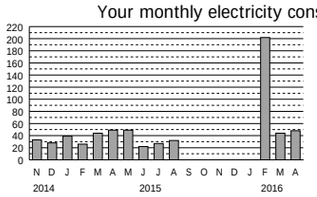


Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 295.01 | | |
| Less: BIR 2306 | 8.92 | | |
| BIR 2307 | 5.44 | VATable Sales | 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES | 315.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/12600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125302574045

PADILLO,RICARDO C

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-89-491-4 | 1250520000-1 | 05/13/2016 | APRIL/2016 | 315.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12505200001*

BC21/101.0/12600/0/10/04-30-2016/52

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939748782523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660802

*93932200004*

Date : 04-30-2016

BC21/101.0/12700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393220000-4

Collection Ref. Code : 1811-96-059-6

Customer Information----------

Name : ALBEOS,CONCEPCION TM S.

Premise Address : MAGSAYSAY ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122562 | Pole No | : | 1191541 |
| Serial No | : | 40025363 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 465 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 371 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 150 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Sub-Total | | - 43.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 115.48 |
| CURRENT BILL - APRIL 2016 | | 948.49 |
| TOTAL AMOUNT DUE | | 948.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 710.00

Your monthly electricity consumption chart

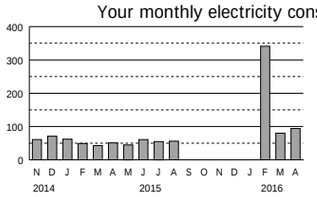


Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.49 | | |
| Less : VAT | 64.44 | | |
| Amount Net of VAT | 884.05 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.79 | VATable Sales | 884.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.44 | VAT Amount | 64.44 |
| TOTAL AMOUNT DUE | 904.48 | TOTAL SALES | 948.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/12700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939748782523

ALBEOS,CONCEPCION TM S.

Premise Address : MAGSAYSAY ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-96-059-6 | 9393220000-4 | 05/13/2016 | APRIL/2016 | 948.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93932200004*

BC21/101.0/12700/0/10/04-30-2016/52

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944305641770
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*94424200007*

1004662992
Date : 04-30-2016
BC21/101.0/12900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442420000-7
Collection Ref. Code : 1833-36-185-7

Customer Information----------
Name : OCANA,VIOLETA O TM
Premise Address : MAGSAYSAY ST SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122539 | Pole No | : | 1191541 |
| Serial No | : | 40026517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1478 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1274 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 150 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,651.50 | 53.03 |
| Sub-Total | | 74.82 |
| Government Charges | | |
| Franchise Tax - Local | | 14.79 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 10.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 267.56 |
| CURRENT BILL - APRIL 2016 | | 2,239.46 |
| TOTAL AMOUNT DUE | | 2,238.98 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 15, 2016 - 2,652.00

Your monthly electricity consumption chart

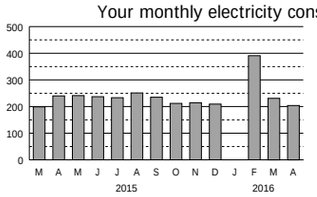


Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,239.46 | | |
| Less : VAT | 155.57 | | |
| Amount Net of VAT | 2,083.89 | | |
| Less: BIR 2306 | 65.63 | | |
| BIR 2307 | 39.73 | VATable Sales | 2,083.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,978.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.57 | VAT Amount | 155.57 |
| TOTAL AMOUNT DUE | 2,134.10 | TOTAL SALES | 2,239.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/12900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944305641770

OCANA,VIOLETA O TM
Premise Address : MAGSAYSAY ST SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-36-185-7 | 9442420000-7 | 05/13/2016 | APRIL/2016 | 2,238.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*94424200007*

BC21/101.0/12900/0/10/04-30-2016/52

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053477599505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667252

*05343200001*

Date : 04-30-2016

BC21/101.0/13000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534320000-1

Collection Ref. Code : 1807-25-419-4

Customer Information----------

Name : MARANGA,CATALINO

Premise Address : GARFIELD PASIL,C/O LEZEL BAKESHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122560 | Pole No | : | 1191541 |
| Serial No | : | 40024858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 364 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 283 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 0 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4.00

Your monthly electricity consumption chart

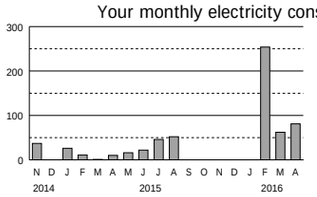


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/13000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053477599505

MARANGA,CATALINO

Premise Address : GARFIELD PASIL,C/O LEZEL BAKESHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-419-4 | 0534320000-1 | 05/13/2016 | APRIL/2016 | 776.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05343200001* BC21/101.0/13000/0/10/04-30-2016/52 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845116036938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662961

*84520047527*

Date : 04-30-2016

BC21/101.0/13110/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452004752-7

Collection Ref. Code : 1853-50-611-7

Customer Information----------

Name : DIAZ,MICHELLE OTARRA

Premise Address : 45 MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007569 EFS6 | Pole No | : | 1191541 |
| Serial No | : | 121426962 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1076 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 1575 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 18.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Surcharge | 0.02 of 299.50 | 5.99 |
| Sub-Total | | - 179.51 |
| Government Charges | | |
| Franchise Tax - Local | | 0.08 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 13.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.94 |
| CURRENT BILL - APRIL 2016 | | 21.93 |
| TOTAL AMOUNT DUE | | 40.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 281.00

Your monthly electricity consumption chart

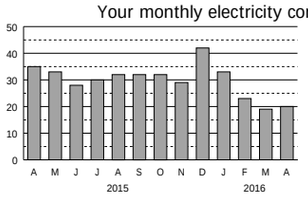


Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21.93 | | |
| Less : VAT | 1.33 | | |
| Amount Net of VAT | 20.60 | | |
| Less: BIR 2306 | 0.63 | | |
| BIR 2307 | 0.22 | VATable Sales | 20.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.33 | VAT Amount | 1.33 |
| TOTAL AMOUNT DUE | 21.08 | TOTAL SALES | 21.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/13110/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845116036938

DIAZ,MICHELLE OTARRA

Premise Address : 45 MAGSAYSAY ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-50-611-7 | 8452004752-7 | 05/13/2016 | APRIL/2016 | 40.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84520047527*

BC21/101.0/13110/0/10/04-30-2016/52

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533901492847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*53343200001*

1004657785

Date : 04-30-2016

BC21/101.0/13400/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334320000-1

Collection Ref. Code : 1807-25-311-2

Customer Information----------

Name : SANTOS,JESUS DELOS

Premise Address : MAGSAYSAY NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506070 GS6 | Pole No | : | 1191541 |
| Serial No | : | 58728726 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5655 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5655 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 14.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | - 8.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 20.00

Your monthly electricity consumption chart

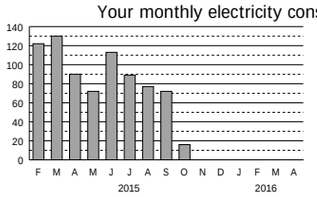


Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/13400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533901492847

SANTOS,JESUS DELOS

Premise Address : MAGSAYSAY NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-311-2 | 5334320000-1 | 05/13/2016 | APRIL/2016 | - 8.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53343200001*

BC21/101.0/13400/0/10/04-30-2016/52

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305368070319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660130

*30591881542*

Date : 04-30-2016

BC21/101.0/13410/0436880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059188154-2

Collection Ref. Code : 1853-62-122-6

Customer Information----------

Name : DE LOS SANTOS,RENER REYES

Premise Address : 50-A MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568468 GS6 | Pole No | : | 0436880 |
| Serial No | : | 67236424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4363 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 236 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Sub-Total | | - 43.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 115.48 |
| CURRENT BILL - APRIL 2016 | | 948.49 |
| TOTAL AMOUNT DUE | | 947.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 797.00

Your monthly electricity consumption chart

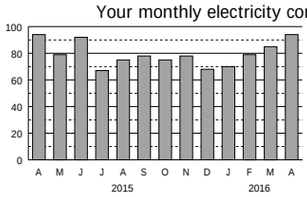


Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.49 | | |
| Less : VAT | 64.44 | | |
| Amount Net of VAT | 884.05 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.79 | VATable Sales | 884.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.44 | VAT Amount | 64.44 |
| TOTAL AMOUNT DUE | 904.48 | TOTAL SALES | 948.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/13410/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305368070319

DE LOS SANTOS,RENER REYES

Premise Address : 50-A MAGSAYSAY ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-122-6 | 3059188154-2 | 05/13/2016 | APRIL/2016 | 947.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30591881542*

BC21/101.0/13410/0/10/04-30-2016/52

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967197759961
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*96744200005*

1004657688
Date : 04-30-2016
BC21/101.0/13600/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674420000-5
Collection Ref. Code : 1833-81-521-1

Customer Information----------
Name : GALLEGO,GAMALIEL C TM
Premise Address : MAGSAYASAY ST SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506081 GS6 | Pole No | : | 1191541 |
| Serial No | : | 54118954 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7932 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7682 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 100 | Billed kWh | : | 250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,832.50 | 56.65 |
| Sub-Total | | 83.35 |
| Government Charges | | |
| Franchise Tax - Local | | 18.05 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 326.66 |
| CURRENT BILL - APRIL 2016 | | 2,733.74 |
| TOTAL AMOUNT DUE | | 2,724.46 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 27, 2016 - 2,842.00

Your monthly electricity consumption chart

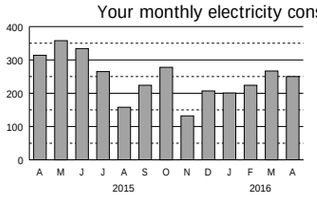


Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,733.74 | | |
| Less : VAT | 189.49 | | |
| Amount Net of VAT | 2,544.25 | | |
| Less: BIR 2306 | 79.94 | | |
| BIR 2307 | 48.50 | VATable Sales | 2,544.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,415.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.49 | VAT Amount | 189.49 |
| TOTAL AMOUNT DUE | 2,605.30 | TOTAL SALES | 2,733.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/13600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967197759961

GALLEGO,GAMALIEL C TM
Premise Address : MAGSAYASAY ST SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-81-521-1 | 9674420000-5 | 05/13/2016 | APRIL/2016 | 2,724.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*96744200005*

BC21/101.0/13600/0/10/04-30-2016/52

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923036260646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668862

*92393200008*

Date : 04-30-2016

BC21/101.0/14000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239320000-8

Collection Ref. Code : 1823-70-533-2

Customer Information----------

Name : VENDER,RENATO Y

Premise Address : MAGSAYSAY PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506085 GS6 | Pole No | : | 1191541 |
| Serial No | : | 87150136 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12818 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 100 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.41 |
| Government Charges | | |
| Franchise Tax - Local | | 16.78 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 5.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 304.06 |
| CURRENT BILL - APRIL 2016 | | 2,541.90 |
| TOTAL AMOUNT DUE | | 2,541.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,417.00

Your monthly electricity consumption chart

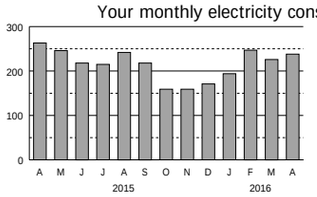


Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,541.90 | | |
| Less : VAT | 173.90 | | |
| Amount Net of VAT | 2,368.00 | | |
| Less: BIR 2306 | 73.41 | | |
| BIR 2307 | 45.09 | VATable Sales | 2,368.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,249.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.90 | VAT Amount | 173.90 |
| TOTAL AMOUNT DUE | 2,423.40 | TOTAL SALES | 2,541.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/14000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923036260646

VENDER,RENATO Y

Premise Address : MAGSAYSAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-70-533-2 | 9239320000-8 | 05/13/2016 | APRIL/2016 | 2,541.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92393200008*

BC21/101.0/14000/0/10/04-30-2016/52

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977338338848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662771

*97789588155*

Date : 04-30-2016

BC21/101.0/14021/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778958815-5

Collection Ref. Code : 1859-82-329-7

Customer Information----------

Name : CUMBA,MERCEDES VILLAMOR

Premise Address : BLK. 5 GARFIELD ST,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032911 | Pole No | : | 0428556 |
| Serial No | : | 125286833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2690 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2548 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 236 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.03 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 3.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 181.67 |
| CURRENT BILL - APRIL 2016 | | 1,518.87 |
| TOTAL AMOUNT DUE | | 1,515.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,191.00

Your monthly electricity consumption chart

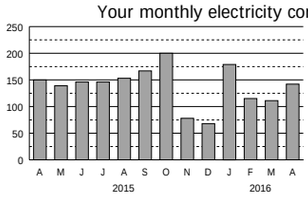


Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,518.87 | | |
| Less : VAT | 103.99 | | |
| Amount Net of VAT | 1,414.88 | | |
| Less: BIR 2306 | 43.89 | | |
| BIR 2307 | 26.94 | VATable Sales | 1,414.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,344.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.99 | VAT Amount | 103.99 |
| TOTAL AMOUNT DUE | 1,448.04 | TOTAL SALES | 1,518.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/14021/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977338338848

CUMBA,MERCEDES VILLAMOR

Premise Address : BLK. 5 GARFIELD ST,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-82-329-7 | 9778958815-5 | 05/13/2016 | APRIL/2016 | 1,515.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97789588155*

BC21/101.0/14021/0/10/04-30-2016/52

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815028059552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665503

*81552200008*

Date : 04-30-2016

BC21/101.0/14100/0436880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155220000-8

Collection Ref. Code : 1841-42-686-5

Customer Information----------

Name : GONZALES,DELIA BACOLOD

Premise Address : MAGSAYSAY ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506086 GS6 | Pole No | : | 0436880 |
| Serial No | : | 82063973 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11792 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11652 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 1670 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.89 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 2.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 179.13 |
| CURRENT BILL - APRIL 2016 | | 1,497.56 |
| TOTAL AMOUNT DUE | | 1,496.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,255.00

Your monthly electricity consumption chart

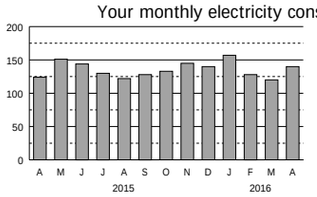


Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,497.56 | | |
| Less : VAT | 102.55 | | |
| Amount Net of VAT | 1,395.01 | | |
| Less: BIR 2306 | 43.27 | | |
| BIR 2307 | 26.57 | VATable Sales | 1,395.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,325.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.55 | VAT Amount | 102.55 |
| TOTAL AMOUNT DUE | 1,427.72 | TOTAL SALES | 1,497.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/14100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815028059552

GONZALES,DELIA BACOLOD

Premise Address : MAGSAYSAY ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-42-686-5 | 8155220000-8 | 05/13/2016 | APRIL/2016 | 1,496.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81552200008*

BC21/101.0/14100/0/10/04-30-2016/52

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947516705476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664464

*94743200001*

Date : 04-30-2016

BC21/101.0/14200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474320000-1

Collection Ref. Code : 1821-49-353-2

Customer Information----------

Name : MITANTE,VIOLITA TM SARMIENTO

Premise Address : MAGSAYSAY ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073141 | Pole No | : | 1191541 |
| Serial No | : | 40042478 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 881 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 689 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 150 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.51 |
| Government Charges | | |
| Franchise Tax - Local | | 13.55 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 245.43 |
| CURRENT BILL - APRIL 2016 | | 2,051.73 |
| TOTAL AMOUNT DUE | | 2,051.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,407.00

Your monthly electricity consumption chart

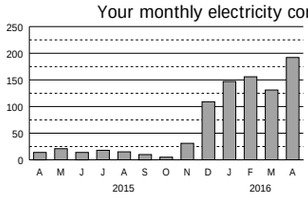


Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,051.73 | | |
| Less : VAT | 140.40 | | |
| Amount Net of VAT | 1,911.33 | | |
| Less: BIR 2306 | 59.27 | | |
| BIR 2307 | 36.40 | VATable Sales | 1,911.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,815.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.40 | VAT Amount | 140.40 |
| TOTAL AMOUNT DUE | 1,956.06 | TOTAL SALES | 2,051.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/14200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947516705476

MITANTE,VIOLITA TM SARMIENTO

Premise Address : MAGSAYSAY ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-49-353-2 | 9474320000-1 | 05/13/2016 | APRIL/2016 | 2,051.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94743200001* BC21/101.0/14200/0/10/04-30-2016/52 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133118241542

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657699

*13343200005*

Date : 04-30-2016

BC21/101.0/14300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334320000-5

Collection Ref. Code : 1807-25-272-8

Customer Information----------

Name : ABING,JULIAN

Premise Address : M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506214 GS6 | Pole No | : | 1191541 |
| Serial No | : | 81023511 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4477 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 0 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 591.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 579.00

Your monthly electricity consumption chart

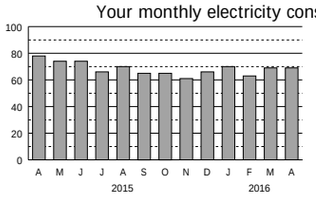


Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/14300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133118241542

ABING,JULIAN
Premise Address : M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-272-8 | 1334320000-5 | 05/13/2016 | APRIL/2016 | 591.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13343200005*

BC21/101.0/14300/0/10/04-30-2016/52

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599492023013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672691

*59922200007*

Date : 04-30-2016

BC21/101.0/14400/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992220000-7

Collection Ref. Code : 1839-54-629-8

Customer Information----------

Name : ABING,LEONORA E

Premise Address : 43 MAGSAYSAY ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506068 GS6 | Pole No | : | 1191541 |
| Serial No | : | 59933376 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7994 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7873 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 260 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.92 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 154.90 |
| CURRENT BILL - APRIL 2016 | | 1,295.09 |
| TOTAL AMOUNT DUE | | 1,295.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,224.00

Your monthly electricity consumption chart

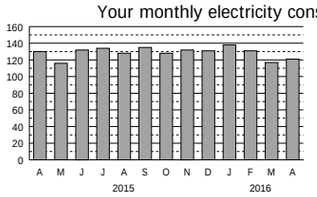


Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,295.09 | | |
| Less : VAT | 88.71 | | |
| Amount Net of VAT | 1,206.38 | | |
| Less: BIR 2306 | 37.43 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,206.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.71 | VAT Amount | 88.71 |
| TOTAL AMOUNT DUE | 1,234.69 | TOTAL SALES | 1,295.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/14400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599492023013

ABING,LEONORA E

Premise Address : 43 MAGSAYSAY ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-54-629-8 | 5992220000-7 | 05/13/2016 | APRIL/2016 | 1,295.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59922200007*

BC21/101.0/14400/0/10/04-30-2016/52

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266607604545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672793

*26615200008*

Date : 04-30-2016

BC21/101.0/14900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661520000-8

Collection Ref. Code : 1841-90-377-9

Customer Information----------

Name : PADILLA,FRIDAY B

Premise Address : MAGSAYSAY,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506087 GS6 | Pole No | : | 1191541 |
| Serial No | : | 87178998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8557 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 482 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.6184/kWh | 21.03 |
| System Loss Charge | 0.8358/kWh | 28.42 |
| Sub-Total | | 226.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.63 |
| Surcharge | 0.02 of 282.50 | 5.65 |
| Sub-Total | | 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 2.53 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.47 |
| System Loss | | 1.57 |
| Distribution | | 12.27 |
| Others | | 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 44.91 |
| CURRENT BILL - APRIL 2016 | | 382.67 |
| TOTAL AMOUNT DUE | | 381.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 283.00

Your monthly electricity consumption chart

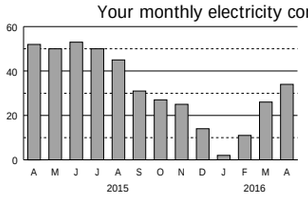


Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 382.67 | | |
| Less : VAT | 26.17 | | |
| Amount Net of VAT | 356.50 | | |
| Less: BIR 2306 | 11.12 | | |
| BIR 2307 | 6.81 | VATable Sales | 356.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 338.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.17 | VAT Amount | 26.17 |
| TOTAL AMOUNT DUE | 364.74 | TOTAL SALES | 382.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/14900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266607604545

PADILLA,FRIDAY B

Premise Address : MAGSAYSAY,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-90-377-9 | 2661520000-8 | 05/13/2016 | APRIL/2016 | 381.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26615200008*

BC21/101.0/14900/0/10/04-30-2016/52

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767604408542

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657816

*76733337273*

Date : 04-30-2016

BC21/101.0/15110/0436894/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673333727-3

Collection Ref. Code : 1853-71-428-3

Customer Information----------

Name : TORREON,SHERRYL FERNANDEZ

Premise Address : 9-10 MAGSAYSAY ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558182 GS6 | Pole No | : | 0436894 |
| Serial No | : | 25293484 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3212 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 236 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | 184.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 449.20

Your monthly electricity consumption chart

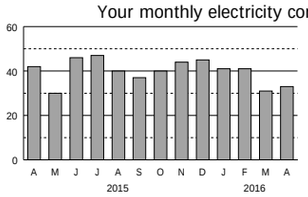


Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/15110/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767604408542

TORREON,SHERRYL FERNANDEZ

Premise Address : 9-10 MAGSAYSAY ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-71-428-3 | 7673333727-3 | 05/13/2016 | APRIL/2016 | 184.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76733337273*

BC21/101.0/15110/0/10/04-30-2016/52

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706385553965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660635

*70680434985*

Date : 04-30-2016

BC21/101.0/16705/0312953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068043498-5

Collection Ref. Code : 1859-57-917-5

Customer Information----------

Name : CABANGCA,NORMELITO JR. CRUZ

Premise Address : MAGSAYSAY ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024355 | Pole No | : | 0312953 |
| Serial No | : | 121755049 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 948 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 792 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 233 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 3.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 199.49 |
| CURRENT BILL - APRIL 2016 | | 1,668.03 |
| TOTAL AMOUNT DUE | | 1,668.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 20.00

Your monthly electricity consumption chart

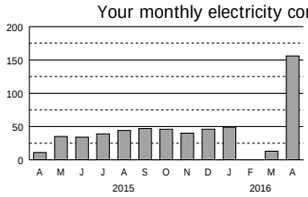


Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,668.03 | | |
| Less : VAT | 114.17 | | |
| Amount Net of VAT | 1,553.86 | | |
| Less: BIR 2306 | 48.18 | | |
| BIR 2307 | 29.59 | VATable Sales | 1,553.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,476.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.17 | VAT Amount | 114.17 |
| TOTAL AMOUNT DUE | 1,590.26 | TOTAL SALES | 1,668.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/16705/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706385553965

CABANGCA,NORMELITO JR. CRUZ

Premise Address : MAGSAYSAY ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-57-917-5 | 7068043498-5 | 05/13/2016 | APRIL/2016 | 1,668.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70680434985*

BC21/101.0/16705/0/10/04-30-2016/52

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495207627646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671206

*49529461011*

Date : 04-30-2016

BC21/101.0/16710/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952946101-1

Collection Ref. Code : 1851-53-758-9

Customer Information----------

Name : LLANTO,ROSA CABANGCA

Premise Address : MAGSAYSAY STREET,ABUNO,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459259 GS6 | Pole No | : | 1191541 |
| Serial No | : | 93039359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2234 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2170 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 254 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 24.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Surcharge | 0.02 of 526.00 | 10.52 |
| Sub-Total | | - 109.20 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 72.52 |
| CURRENT BILL - APRIL 2016 | | 561.92 |
| TOTAL AMOUNT DUE | | 537.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 550.00

Your monthly electricity consumption chart

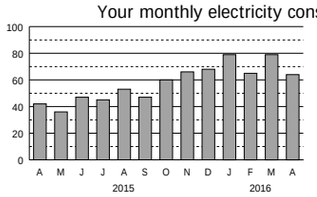


Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.92 | | |
| Less : VAT | 38.36 | | |
| Amount Net of VAT | 523.56 | | |
| Less: BIR 2306 | 16.25 | | |
| BIR 2307 | 9.86 | VATable Sales | 523.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.36 | VAT Amount | 38.36 |
| TOTAL AMOUNT DUE | 535.81 | TOTAL SALES | 561.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/16710/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495207627646

LLANTO,ROSA CABANGCA

Premise Address : MAGSAYSAY STREET,ABUNO,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-53-758-9 | 4952946101-1 | 05/13/2016 | APRIL/2016 | 537.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49529461011*

BC21/101.0/16710/0/10/04-30-2016/52

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623825176090

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668148

*62343200002*

Date : 04-30-2016

BC21/101.0/16800/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234320000-2

Collection Ref. Code : 1807-25-167-5

Customer Information----------

Name : CUYOS,NUMERIANO A

Premise Address : 59 CONCEPCION&FLORES,C/O NUMERIANO CUYOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510787 GS6 | Pole No | : | 1191121 |
| Serial No | : | 52095467 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8373 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8358 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 0 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | - 138.89 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.82 |
| CURRENT BILL - APRIL 2016 | | 13.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 95.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 13.00

Your monthly electricity consumption chart

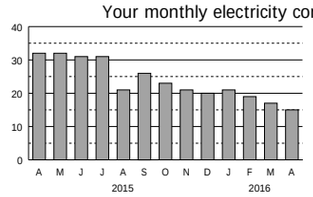


Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.06 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 12.43 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.11 | VATable Sales | 12.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 12.62 | TOTAL SALES | 13.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/16800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623825176090

CUYOS,NUMERIANO A

Premise Address : 59 CONCEPCION&FLORES,C/O NUMERIANO CUYOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-167-5 | 6234320000-2 | 05/13/2016 | APRIL/2016 | - 95.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62343200002*

BC21/101.0/16800/0/10/04-30-2016/52

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017949121433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665388

*01762200002*

Date : 04-30-2016

BC21/101.0/16900/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176220000-2

Collection Ref. Code : 1825-95-929-3

Customer Information----------

Name : REFULLEDO,VIRGILIO B

Premise Address : L FLORES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505800 GS6 | Pole No | : | 1191121 |
| Serial No | : | 57538097 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5525 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5444 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 100 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Surcharge | 0.02 of 561.50 | 11.23 |
| Sub-Total | | - 64.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 97.80 |
| CURRENT BILL - APRIL 2016 | | 789.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 682.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 561.00

Your monthly electricity consumption chart

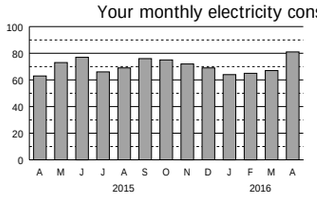


Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 789.67 | | |
| Less : VAT | 54.02 | | |
| Amount Net of VAT | 735.65 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 13.94 | VATable Sales | 735.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 698.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.02 | VAT Amount | 54.02 |
| TOTAL AMOUNT DUE | 752.90 | TOTAL SALES | 789.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/16900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017949121433

REFULLEDO,VIRGILIO B

Premise Address : L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-95-929-3 | 0176220000-2 | 05/13/2016 | APRIL/2016 | 682.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01762200002*

BC21/101.0/16900/0/10/04-30-2016/52

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190893191400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669734

*19073200008*

Date : 04-30-2016

BC21/101.0/17100/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907320000-8

Collection Ref. Code : 1823-29-662-9

Customer Information----------

Name : CAVADA,MARIETTA O

Premise Address : FLORES - MAGSAYSAY ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451480 GS6 | Pole No | : | 1191121 |
| Serial No | : | 95704257 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2948 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2930 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 240 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Surcharge | 0.02 of 13.50 | 0.27 |
| Sub-Total | | - 166.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.26 |
| CURRENT BILL - APRIL 2016 | | 14.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 93.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 14.00

Your monthly electricity consumption chart

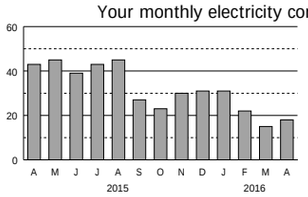


Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.53 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 13.89 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 13.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 14.07 | TOTAL SALES | 14.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/17100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190893191400

CAVADA,MARIETTA O

Premise Address : FLORES - MAGSAYSAY ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-29-662-9 | 1907320000-8 | 05/13/2016 | APRIL/2016 | - 93.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19073200008*

BC21/101.0/17100/0/10/04-30-2016/52

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127003872673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*12753200000*

1004670785

Date : 04-30-2016

BC21/101.0/17600/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275320000-0

Collection Ref. Code : 1821-60-524-1

Customer Information----------

Name : OSTULANO,JAYME T

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505778 GS6 | Pole No | : | 1191121 |
| Serial No | : | 58322925 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15901 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15735 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 150 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.73 |
| Government Charges | | |
| Franchise Tax - Local | | 11.72 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 3.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 212.26 |
| CURRENT BILL - APRIL 2016 | | 1,774.63 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,666.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,650.00

Your monthly electricity consumption chart

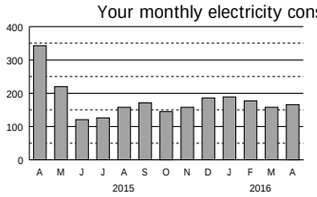


Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,774.63 | | |
| Less : VAT | 121.46 | | |
| Amount Net of VAT | 1,653.17 | | |
| Less: BIR 2306 | 51.27 | | |
| BIR 2307 | 31.48 | VATable Sales | 1,653.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,570.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.46 | VAT Amount | 121.46 |
| TOTAL AMOUNT DUE | 1,691.88 | TOTAL SALES | 1,774.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/17600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127003872673

OSTULANO,JAYME T

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-60-524-1 | 1275320000-0 | 05/13/2016 | APRIL/2016 | 1,666.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12753200000*

BC21/101.0/17600/0/10/04-30-2016/52

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120238238091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667372

*12074200002*

Date : 04-30-2016

BC21/101.0/17900/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207420000-2

Collection Ref. Code : 1835-57-185-9

Customer Information----------

Name : ABELLON,EUFROCINO C TM

Premise Address : 80 L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505682 GS6 | Pole No | : | 1191121 |
| Serial No | : | 54218815 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10141 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9858 |
| No of Days | : | 31 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 9.13 | Registered | : | 283 |
| Conn Load | : | 150 | Billed kWh | : | 283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 495.42 |
| Supply Charge | 0.4118/kWh | 116.54 |
| Metering Charge | 0.6989/kWh | 197.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 814.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.23 |
| Government Charges | | |
| Franchise Tax - Local | | 19.95 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 6.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.17 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.09 |
| Sub-Total | | 361.43 |
| CURRENT BILL - APRIL 2016 | | 3,021.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,913.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,487.00

Your monthly electricity consumption chart

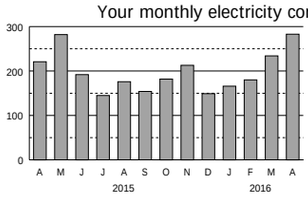


Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,021.45 | | |
| Less : VAT | 206.66 | | |
| Amount Net of VAT | 2,814.79 | | |
| Less: BIR 2306 | 87.23 | | |
| BIR 2307 | 53.60 | VATable Sales | 2,814.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,673.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.66 | VAT Amount | 206.66 |
| TOTAL AMOUNT DUE | 2,880.62 | TOTAL SALES | 3,021.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/17900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120238238091

ABELLON,EUFROCINO C TM

Premise Address : 80 L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-57-185-9 | 1207420000-2 | 05/13/2016 | APRIL/2016 | 2,913.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12074200002*

BC21/101.0/17900/0/10/04-30-2016/52

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996253771337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672763

*99662200007*

Date : 04-30-2016

BC21/101.0/18200/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966220000-7

Collection Ref. Code : 1825-94-737-6

Customer Information----------

Name : ABESIA,IGNACIO O (TM)

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505691 GS6 | Pole No | : | 1191121 |
| Serial No | : | 56366639 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8949 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 100 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.47 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 2.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 171.49 |
| CURRENT BILL - APRIL 2016 | | 1,433.63 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,325.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,410.98

Your monthly electricity consumption chart

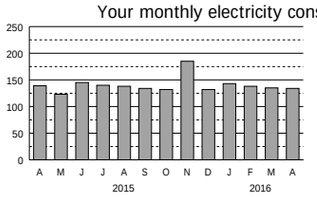


Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,433.63 | | |
| Less : VAT | 98.17 | | |
| Amount Net of VAT | 1,335.46 | | |
| Less: BIR 2306 | 41.44 | | |
| BIR 2307 | 25.43 | VATable Sales | 1,335.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,268.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.17 | VAT Amount | 98.17 |
| TOTAL AMOUNT DUE | 1,366.76 | TOTAL SALES | 1,433.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/18200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996253771337

ABESIA,IGNACIO O (TM)

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-94-737-6 | 9966220000-7 | 05/13/2016 | APRIL/2016 | 1,325.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99662200007*

BC21/101.0/18200/0/10/04-30-2016/52

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019591169880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666282

*01946774492*

Date : 04-30-2016

BC21/101.0/18410/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194677449-2

Collection Ref. Code : 1851-71-809-5

Customer Information----------

Name : ABELLAR,CYNTHIA DY

Premise Address : MAGSAYSAY ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063253 | Pole No | : | 1191121 |
| Serial No | : | 40009585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 400 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 300 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 346 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 365.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Sub-Total | | - 46.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 2.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 122.81 |
| CURRENT BILL - APRIL 2016 | | 1,008.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 535.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 183.00

Your monthly electricity consumption chart

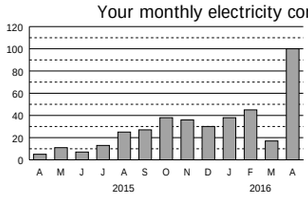


Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.68 | | |
| Less : VAT | 68.53 | | |
| Amount Net of VAT | 940.15 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.85 | VATable Sales | 940.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.53 | VAT Amount | 68.53 |
| TOTAL AMOUNT DUE | 961.89 | TOTAL SALES | 1,008.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/18410/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019591169880

ABELLAR,CYNTHIA DY

Premise Address : MAGSAYSAY ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-71-809-5 | 0194677449-2 | 05/13/2016 | APRIL/2016 | 535.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01946774492* BC21/101.0/18410/0/10/04-30-2016/52 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687550535961
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667313

*68709247180*

Date : 04-30-2016

BC21/101.0/18411/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870924718-0

Collection Ref. Code : 1859-86-164-4

Customer Information----------

Name : ABEJO,KENT ABELLAR

Premise Address : 93 L. FLORES,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032862 | Pole No | : | 1191121 |
| Serial No | : | 125283780 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2161 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 234 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,950.00 | 39.00 |
| Sub-Total | | 53.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.97 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 7.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 180.31 |
| CURRENT BILL - APRIL 2016 | | 1,509.60 |
| TOTAL AMOUNT DUE | | 1,508.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,951.00

Your monthly electricity consumption chart

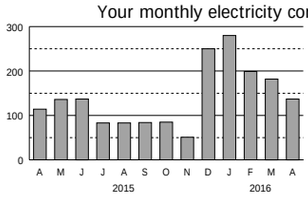


Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,509.60 | | |
| Less : VAT | 105.08 | | |
| Amount Net of VAT | 1,404.52 | | |
| Less: BIR 2306 | 44.33 | | |
| BIR 2307 | 26.79 | VATable Sales | 1,404.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,333.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.08 | VAT Amount | 105.08 |
| TOTAL AMOUNT DUE | 1,438.48 | TOTAL SALES | 1,509.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/18411/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687550535961

ABEJO,KENT ABELLAR
Premise Address : 93 L. FLORES,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-86-164-4 | 6870924718-0 | 05/13/2016 | APRIL/2016 | 1,508.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68709247180*

BC21/101.0/18411/0/10/04-30-2016/52

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160933906558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670544

*16088007246*

Date : 04-30-2016

BC21/101.0/18460/0409261/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608800724-6

Collection Ref. Code : 1861-87-749-8

Customer Information----------

Name : ABEJO,MELCRIS NAVARES

Premise Address : LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073179 | Pole No | : | 0409261 |
| Serial No | : | 84409673 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3199 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2658 |
| No of Days | : | 31 | Diff Rdg | : | 541 |
| Avg kWh/day | : | 17.45 | Registered | : | 541 |
| Conn Load | : | 444 | Billed kWh | : | 541 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,812.44 |
| Transmission Charge | 0.3552/kWh | 192.16 |
| System Loss Charge | 0.8598/kWh | 465.15 |
| Sub-Total | | 3,469.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 947.07 |
| Supply Charge | 0.4118/kWh | 222.78 |
| Metering Charge | 0.6989/kWh | 378.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,552.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,937.00 | 138.74 |
| Sub-Total | | 196.51 |
| Government Charges | | |
| Franchise Tax - Local | | 39.14 |
| Value Added Tax | | |
| Generation | | 166.25 |
| Transmission | | 4.29 |
| System Loss | | 26.12 |
| Distribution | | 186.35 |
| Others | | 28.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.45 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.08 |
| Sub-Total | | 708.16 |
| CURRENT BILL - APRIL 2016 | | 5,927.37 |
| Debit Adjustments | | 142.27 |
| Payment Arrangement | | 7,113.46 |
| TOTAL AMOUNT DUE | | 13,182.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 7,113.46

Your monthly electricity consumption chart

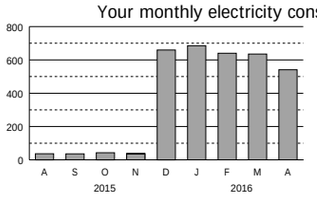


Avg Monthly Usage : 335.10kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,927.37 | | |
| Less : VAT | 411.29 | | |
| Amount Net of VAT | 5,516.08 | | |
| Less: BIR 2306 | 173.50 | | |
| BIR 2307 | 105.17 | VATable Sales | 5,516.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,237.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 411.29 | VAT Amount | 411.29 |
| TOTAL AMOUNT DUE | 5,648.70 | TOTAL SALES | 5,927.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/18460/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160933906558

ABEJO,MELCRIS NAVARES

Premise Address : LAWIS PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-87-749-8 | 1608800724-6 | 05/13/2016 | APRIL/2016 | 13,182.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16088007246*

BC21/101.0/18460/0/10/04-30-2016/52

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414533364260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664135

*41424200008*

Date : 04-30-2016

BC21/101.0/18500/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142420000-8

Collection Ref. Code : 1833-34-506-1

Customer Information----------

Name : BOSQUE,ALBINO L TM

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505707 GS6 | Pole No | : | 1191121 |
| Serial No | : | 53558675 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8778 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8761 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 410 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.6184/kWh | 10.51 |
| System Loss Charge | 0.8358/kWh | 14.21 |
| Sub-Total | | 113.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.81 |
| Sub-Total | | 1.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.23 |
| System Loss | | 0.77 |
| Distribution | | 6.44 |
| Others | | 0.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 22.39 |
| CURRENT BILL - APRIL 2016 | | 190.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 82.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 273.00

Your monthly electricity consumption chart

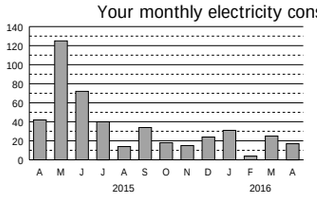


Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.94 | | |
| Less : VAT | 13.03 | | |
| Amount Net of VAT | 177.91 | | |
| Less: BIR 2306 | 5.55 | | |
| BIR 2307 | 3.40 | VATable Sales | 177.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 168.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.03 | VAT Amount | 13.03 |
| TOTAL AMOUNT DUE | 181.99 | TOTAL SALES | 190.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/18500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414533364260

BOSQUE,ALBINO L TM

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-34-506-1 | 4142420000-8 | 05/13/2016 | APRIL/2016 | 82.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41424200008*

BC21/101.0/18500/0/10/04-30-2016/52

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585909453617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665987

*58543200008*

Date : 04-30-2016

BC21/101.0/18700/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854320000-8

Collection Ref. Code : 1837-97-296-6

Customer Information----------

Name : CABIJE,CONSOLCION

Premise Address : MAGSAYSAY ST PASIL,C/O ROQUE ESPINOSA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505705 GS6 | Pole No | : | 1191121 |
| Serial No | : | 54530347 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13758 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 50 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.37 |
| Government Charges | | |
| Franchise Tax - Local | | 12.14 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 3.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 219.92 |
| CURRENT BILL - APRIL 2016 | | 1,838.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,730.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,318.00

Your monthly electricity consumption chart

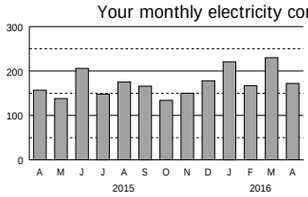


Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,838.57 | | |
| Less : VAT | 125.85 | | |
| Amount Net of VAT | 1,712.72 | | |
| Less: BIR 2306 | 53.11 | | |
| BIR 2307 | 32.62 | VATable Sales | 1,712.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,626.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.85 | VAT Amount | 125.85 |
| TOTAL AMOUNT DUE | 1,752.84 | TOTAL SALES | 1,838.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/18700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585909453617

CABIJE,CONSOLCION

Premise Address : MAGSAYSAY ST PASIL,C/O ROQUE ESPINOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-97-296-6 | 5854320000-8 | 05/13/2016 | APRIL/2016 | 1,730.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58543200008*

BC21/101.0/18700/0/10/04-30-2016/52

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106153420829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659984

*10644200007*

Date : 04-30-2016

BC21/101.0/18900/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064420000-7

Collection Ref. Code : 1833-61-269-8

Customer Information----------

Name : ABANO,LEONARDO O TM

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505706 GS6 | Pole No | : | 1191121 |
| Serial No | : | 58863046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11680 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11495 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 250 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.6184/kWh | 114.40 |
| System Loss Charge | 0.8358/kWh | 154.62 |
| Sub-Total | | 1,230.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,963.00 | 39.26 |
| Sub-Total | | 59.02 |
| Government Charges | | |
| Franchise Tax - Local | | 13.68 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 2.55 |
| System Loss | | 8.51 |
| Distribution | | 64.12 |
| Others | | 8.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 242.57 |
| CURRENT BILL - APRIL 2016 | | 2,066.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,958.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,963.00

Your monthly electricity consumption chart

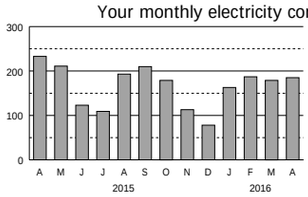


Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,066.69 | | |
| Less : VAT | 140.76 | | |
| Amount Net of VAT | 1,925.93 | | |
| Less: BIR 2306 | 59.88 | | |
| BIR 2307 | 36.76 | VATable Sales | 1,925.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,829.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.76 | VAT Amount | 140.76 |
| TOTAL AMOUNT DUE | 1,970.05 | TOTAL SALES | 2,066.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/18900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106153420829

ABANO,LEONARDO O TM

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-61-269-8 | 1064420000-7 | 05/13/2016 | APRIL/2016 | 1,958.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10644200007*

BC21/101.0/18900/0/10/04-30-2016/52

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356415188162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35667383307*

1004667920

Date : 04-30-2016

BC21/101.0/19000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566738330-7

Collection Ref. Code : 1851-57-305-4

Customer Information----------

Name : MOSQUEDA,EFREN CUESON

Premise Address : MAGSAYSAY ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524035 RGS6 | Pole No | : | 1191541 |
| Serial No | : | 93547418 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19849 |
| No of Days | : | 31 | Diff Rdg | : | 427 |
| Avg kWh/day | : | 13.77 | Registered | : | 427 |
| Conn Load | : | 220 | Billed kWh | : | 427 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,219.80 |
| Transmission Charge | 0.3552/kWh | 151.67 |
| System Loss Charge | 0.8598/kWh | 367.13 |
| Sub-Total | | 2,738.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 747.51 |
| Supply Charge | 0.4118/kWh | 175.84 |
| Metering Charge | 0.6989/kWh | 298.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,226.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,518.00 | 90.36 |
| Sub-Total | | 135.96 |
| Government Charges | | |
| Franchise Tax - Local | | 30.76 |
| Value Added Tax | | |
| Generation | | 131.23 |
| Transmission | | 3.38 |
| System Loss | | 20.61 |
| Distribution | | 147.21 |
| Others | | 20.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.66 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.95 |
| Sub-Total | | 556.63 |
| CURRENT BILL - APRIL 2016 | | 4,657.97 |
| TOTAL AMOUNT DUE | | 4,657.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,518.00

Your monthly electricity consumption chart

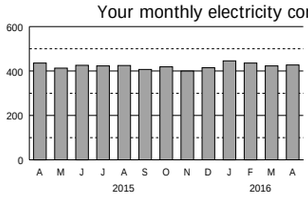


Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,657.97 | | |
| Less : VAT | 322.44 | | |
| Amount Net of VAT | 4,335.53 | | |
| Less: BIR 2306 | 136.03 | | |
| BIR 2307 | 82.64 | VATable Sales | 4,335.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,116.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.44 | VAT Amount | 322.44 |
| TOTAL AMOUNT DUE | 4,439.30 | TOTAL SALES | 4,657.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/19000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356415188162

MOSQUEDA,EFREN CUESON

Premise Address : MAGSAYSAY ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-57-305-4 | 3566738330-7 | 05/13/2016 | APRIL/2016 | 4,657.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35667383307*

BC21/101.0/19000/0/10/04-30-2016/52

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816640325473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666179

*81634200000*

Date : 04-30-2016

BC21/101.0/19100/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163420000-0

Collection Ref. Code : 1845-73-740-7

Customer Information----------

Name : TESORO,MERCEDITA S

Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505686 GS6 | Pole No | : | 1191121 |
| Serial No | : | 56429649 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7483 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7409 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 236 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,210.50 | 24.21 |
| Sub-Total | | - 79.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.59 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 4.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 88.29 |
| CURRENT BILL - APRIL 2016 | | 700.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 592.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,211.00

Your monthly electricity consumption chart

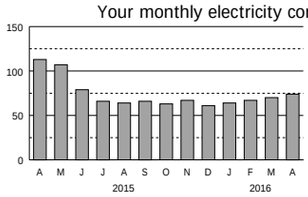


Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 700.14 | | |
| Less : VAT | 48.43 | | |
| Amount Net of VAT | 651.71 | | |
| Less: BIR 2306 | 20.47 | | |
| BIR 2307 | 12.33 | VATable Sales | 651.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 618.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.43 | VAT Amount | 48.43 |
| TOTAL AMOUNT DUE | 667.34 | TOTAL SALES | 700.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/19100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816640325473

TESORO,MERCEDITA S

Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-73-740-7 | 8163420000-0 | 05/13/2016 | APRIL/2016 | 592.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81634200000*

BC21/101.0/19100/0/10/04-30-2016/52

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187178735070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668006

*18786713414*

Date : 04-30-2016

BC21/101.0/19200/0409065/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878671341-4

Collection Ref. Code : 1853-47-395-2

Customer Information----------

Name : ROBLES,WILLIAM QUIMNO

Premise Address : MAGSAYSAY ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547153 GS6 | Pole No | : | 0409065 |
| Serial No | : | 52450958 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 700 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 682 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 230 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | - 166.83 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.24 |
| CURRENT BILL - APRIL 2016 | | 14.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 87.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 21, 2016 - 15.00

Your monthly electricity consumption chart

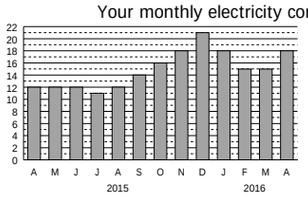


Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.35 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 13.73 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 13.91 | TOTAL SALES | 14.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/19200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187178735070

ROBLES,WILLIAM QUIMNO

Premise Address : MAGSAYSAY ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-47-395-2 | 1878671341-4 | 05/13/2016 | APRIL/2016 | - 87.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18786713414*

BC21/101.0/19200/0/10/04-30-2016/52

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209531158439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661563

*20982166595*

Date : 04-30-2016

BC21/101.0/19201/0409065/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098216659-5

Collection Ref. Code : 1863-68-194-9

Customer Information----------

Name : SOBREVEGA,JOYLET

Premise Address : MAGSAYSAY ST. L FLORES,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145133 | Pole No | : | 0409065 |
| Serial No | : | 85023577 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 259 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| Payment Arrangement | | 2,528.35 |
| TOTAL AMOUNT DUE | | 2,803.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,570.00

Your monthly electricity consumption chart

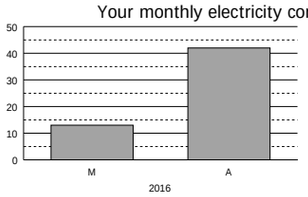


Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/19201/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209531158439

SOBREVEGA,JOYLET

Premise Address : MAGSAYSAY ST. L FLORES,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-68-194-9 | 2098216659-5 | 05/13/2016 | APRIL/2016 | 2,803.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20982166595*

BC21/101.0/19201/0/10/04-30-2016/52

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927569116441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92762200001*

1004671040

Date : 04-30-2016

BC21/101.0/19500/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276220000-1

Collection Ref. Code : 1825-99-653-9

Customer Information----------

Name : YAGONIA,CARMEN

Premise Address : L FLORES ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134175 | Pole No | : | 1191121 |
| Serial No | : | 40075982 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 256 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 103.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 206.00 | 4.12 |
| Sub-Total | | - 125.74 |
| Government Charges | | |
| Franchise Tax - Local | | 0.56 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.53 |
| CURRENT BILL - APRIL 2016 | | 90.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 120.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 310.00

Your monthly electricity consumption chart

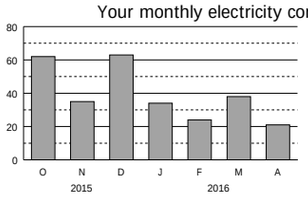


Avg Monthly Usage : 39.57kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 90.57 | | |
| Less : VAT | 5.97 | | |
| Amount Net of VAT | 84.60 | | |
| Less: BIR 2306 | 2.55 | | |
| BIR 2307 | 1.49 | VATable Sales | 84.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.97 | VAT Amount | 5.97 |
| TOTAL AMOUNT DUE | 86.53 | TOTAL SALES | 90.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/19500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927569116441

YAGONIA,CARMEN

Premise Address : L FLORES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-99-653-9 | 9276220000-1 | 05/13/2016 | APRIL/2016 | - 120.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92762200001*

BC21/101.0/19500/0/10/04-30-2016/52

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216556955430
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*21662200001*

1004664500
Date : 04-30-2016
BC21/101.0/19700/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166220000-1
Collection Ref. Code : 1825-80-911-9

Customer Information----------
Name : DACLES,GREGORIO (TM)
Premise Address : MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505680 GS6 | Pole No | : | 1191121 |
| Serial No | : | 63548780 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10323 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10178 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 100 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,433.00 | 28.66 |
| Sub-Total | | 44.14 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 6.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 189.18 |
| CURRENT BILL - APRIL 2016 | | 1,583.18 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,474.61 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 18, 2016 - 1,434.00

Your monthly electricity consumption chart

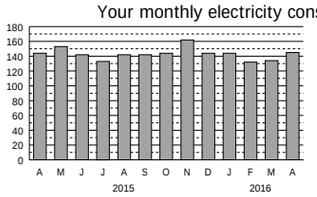


Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,583.18 | | |
| Less : VAT | 109.66 | | |
| Amount Net of VAT | 1,473.52 | | |
| Less: BIR 2306 | 46.27 | | |
| BIR 2307 | 28.09 | VATable Sales | 1,473.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,399.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.66 | VAT Amount | 109.66 |
| TOTAL AMOUNT DUE | 1,508.82 | TOTAL SALES | 1,583.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/19700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216556955430

DACLES,GREGORIO (TM)
Premise Address : MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-80-911-9 | 2166220000-1 | 05/13/2016 | APRIL/2016 | 1,474.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*21662200001*

BC21/101.0/19700/0/10/04-30-2016/52

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776191414485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *7762628128*

BILLING STATEMENT

1004662247

Date : 04-30-2016

BC21/101.0/20295/0436551/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762602812-8

Collection Ref. Code : 1855-19-146-6

Customer Information----------

Name : VILLAMOR,MERCEDES AROY

Premise Address : ABELLANA ST.,SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568473 GS6 | Pole No | : | 0436551 |
| Serial No | : | 59272988 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4487 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 236 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 830.46 | - 83.05 |
| Surcharge | 0.02 of 706.00 | 14.12 |
| Sub-Total | | - 68.93 |
| Government Charges | | |
| Franchise Tax - Local | | 5.71 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 3.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 107.65 |
| CURRENT BILL - APRIL 2016 | | 869.18 |
| TOTAL AMOUNT DUE | | 869.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 705.00

Your monthly electricity consumption chart

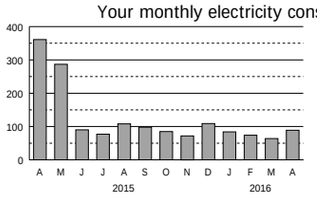


Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 869.18 | | |
| Less : VAT | 59.54 | | |
| Amount Net of VAT | 809.64 | | |
| Less: BIR 2306 | 25.17 | | |
| BIR 2307 | 15.34 | VATable Sales | 809.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 769.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.54 | VAT Amount | 59.54 |
| TOTAL AMOUNT DUE | 828.67 | TOTAL SALES | 869.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/20295/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776191414485

VILLAMOR,MERCEDES AROY

Premise Address : ABELLANA ST.,SUBA PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-19-146-6 | 7762602812-8 | 05/13/2016 | APRIL/2016 | 869.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7762628128* BC21/101.0/20295/0/10/04-30-2016/52 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343085145430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34343200001*

1004661928

Date : 04-30-2016

BC21/101.0/20600/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434320000-1

Collection Ref. Code : 1807-25-359-7

Customer Information----------

Name : IGNACIO,DOMINADOR

Premise Address : GARFIELD, PASIL,NR COR MAGSAYSAY STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566688 GS6 | Pole No | : | 0428556 |
| Serial No | : | 51409160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5381 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 814.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 864.00

Your monthly electricity consumption chart

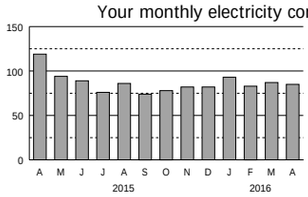


Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/20600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343085145430

IGNACIO,DOMINADOR

Premise Address : GARFIELD, PASIL,NR COR MAGSAYSAY STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-359-7 | 3434320000-1 | 05/13/2016 | APRIL/2016 | 814.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34343200001*

BC21/101.0/20600/0/10/04-30-2016/52

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178583063149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664040

*17835200001*

Date : 04-30-2016

BC21/101.0/20800/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783520000-1

Collection Ref. Code : 1831-22-443-7

Customer Information----------

Name : LOPEZ,DAGOBERT M TM

Premise Address : GARFIELD ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566429 GS6 | Pole No | : | 0428556 |
| Serial No | : | 53381728 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8860 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8703 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 140 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,533.50 | 30.67 |
| Sub-Total | | 47.43 |
| Government Charges | | |
| Franchise Tax - Local | | 11.31 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 7.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 204.75 |
| CURRENT BILL - APRIL 2016 | | 1,713.34 |
| TOTAL AMOUNT DUE | | 1,712.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,534.00

Your monthly electricity consumption chart

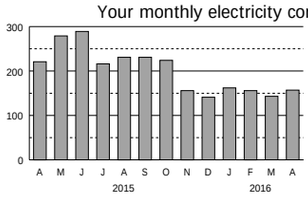


Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,713.34 | | |
| Less : VAT | 118.64 | | |
| Amount Net of VAT | 1,594.70 | | |
| Less: BIR 2306 | 50.06 | | |
| BIR 2307 | 30.40 | VATable Sales | 1,594.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,514.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.64 | VAT Amount | 118.64 |
| TOTAL AMOUNT DUE | 1,632.88 | TOTAL SALES | 1,713.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/20800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178583063149

LOPEZ,DAGOBERT M TM

Premise Address : GARFIELD ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-22-443-7 | 1783520000-1 | 05/13/2016 | APRIL/2016 | 1,712.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17835200001*

BC21/101.0/20800/0/10/04-30-2016/52

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698977222400
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672449

*69852438287*

Date : 04-30-2016

BC21/101.0/21210/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985243828-7

Collection Ref. Code : 1857-81-212-3

Customer Information----------

Name : MAHINAY,JOJO EVANGELISTA

Premise Address : GARFIELD ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348016 GS6 | Pole No | : | 0428556 |
| Serial No | : | 47262110 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8128 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7430 |
| No of Days | : | 31 | Diff Rdg | : | 698 |
| Avg kWh/day | : | 22.52 | Registered | : | 698 |
| Conn Load | : | 236 | Billed kWh | : | 698 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,628.62 |
| Transmission Charge | 0.3552/kWh | 247.93 |
| System Loss Charge | 0.8598/kWh | 600.14 |
| Sub-Total | | 4,476.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,221.92 |
| Supply Charge | 0.4118/kWh | 287.44 |
| Metering Charge | 0.6989/kWh | 487.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,002.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 74.54 |
| Government Charges | | |
| Franchise Tax - Local | | 49.15 |
| Value Added Tax | | |
| Generation | | 214.51 |
| Transmission | | 5.53 |
| System Loss | | 33.69 |
| Distribution | | 240.26 |
| Others | | 14.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.96 |
| Environmental Charge | 0.0025/kWh | 1.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 135.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.55 |
| Sub-Total | | 890.51 |
| CURRENT BILL - APRIL 2016 | | 7,443.93 |
| TOTAL AMOUNT DUE | | 7,443.36 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 9, 2016 - 6,231.00

Your monthly electricity consumption chart

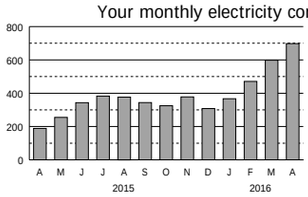


Avg Monthly Usage : 387.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,443.93 | | |
| Less : VAT | 508.83 | | |
| Amount Net of VAT | 6,935.10 | | |
| Less: BIR 2306 | 214.76 | | |
| BIR 2307 | 132.05 | VATable Sales | 6,935.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,588.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 508.83 | VAT Amount | 508.83 |
| TOTAL AMOUNT DUE | 7,097.12 | TOTAL SALES | 7,443.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/21210/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698977222400

MAHINAY,JOJO EVANGELISTA
Premise Address : GARFIELD ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-81-212-3 | 6985243828-7 | 05/13/2016 | APRIL/2016 | 7,443.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*69852438287*

BC21/101.0/21210/0/10/04-30-2016/52

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737250954841
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659754

*73743200005*

Date : 04-30-2016

BC21/101.0/21300/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374320000-5

Collection Ref. Code : 1821-46-419-2

Customer Information----------

Name : IGOT,EDGARDO M

Premise Address : GARFIELD ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566428 GS6 | Pole No | : | 0428556 |
| Serial No | : | 64311041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4127 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4042 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 100 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Surcharge | 0.02 of 674.50 | 13.49 |
| Sub-Total | | - 65.85 |
| Government Charges | | |
| Franchise Tax - Local | | 5.46 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 3.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 102.84 |
| CURRENT BILL - APRIL 2016 | | 830.35 |
| TOTAL AMOUNT DUE | | 829.78 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 675.00

Your monthly electricity consumption chart

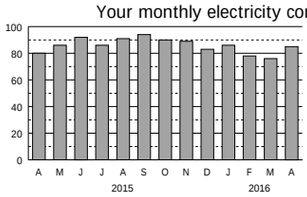


Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 830.35 | | |
| Less : VAT | 56.89 | | |
| Amount Net of VAT | 773.46 | | |
| Less: BIR 2306 | 24.03 | | |
| BIR 2307 | 14.66 | VATable Sales | 773.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 734.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.89 | VAT Amount | 56.89 |
| TOTAL AMOUNT DUE | 791.66 | TOTAL SALES | 830.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/21300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737250954841

IGOT,EDGARDO M
Premise Address : GARFIELD ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-46-419-2 | 7374320000-5 | 05/13/2016 | APRIL/2016 | 829.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*73743200005*

BC21/101.0/21300/0/10/04-30-2016/52

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344061306197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662687

*34433200002*

Date : 04-30-2016

BC21/101.0/21400/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443320000-2

Collection Ref. Code : 1819-82-410-1

Customer Information----------

Name : OYAO,EMELIANO JR

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566460 GS6 | Pole No | : | 0428556 |
| Serial No | : | 61362266 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5826 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5694 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 100 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,139.50 | 22.79 |
| Sub-Total | | 36.88 |
| Government Charges | | |
| Franchise Tax - Local | | 9.50 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 5.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 171.82 |
| CURRENT BILL - APRIL 2016 | | 1,437.99 |
| TOTAL AMOUNT DUE | | 1,437.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,140.00

Your monthly electricity consumption chart

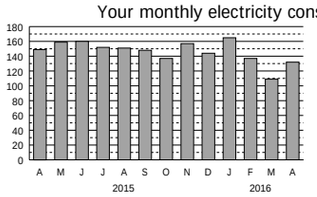


Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,437.99 | | |
| Less : VAT | 99.44 | | |
| Amount Net of VAT | 1,338.55 | | |
| Less: BIR 2306 | 41.95 | | |
| BIR 2307 | 25.51 | VATable Sales | 1,338.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,271.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.44 | VAT Amount | 99.44 |
| TOTAL AMOUNT DUE | 1,370.53 | TOTAL SALES | 1,437.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/21400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344061306197

OYAO,EMELIANO JR

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-82-410-1 | 3443320000-2 | 05/13/2016 | APRIL/2016 | 1,437.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34433200002*

BC21/101.0/21400/0/10/04-30-2016/52

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487220837259

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*4875961616 1*

BILLING STATEMENT

1004667472

Date : 04-30-2016

BC21/101.0/21600/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875961616-1

Collection Ref. Code : 1851-27-866-4

Customer Information----------

Name : IGOT,NERIZA CREER

Premise Address : 823 GARFIELD ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566435 GS6 | Pole No | : | 0428556 |
| Serial No | : | 65494549 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3113 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 385 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Surcharge | 0.02 of 645.00 | 12.90 |
| Sub-Total | | - 97.76 |
| Government Charges | | |
| Franchise Tax - Local | | 4.80 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 92.53 |
| CURRENT BILL - APRIL 2016 | | 732.48 |
| TOTAL AMOUNT DUE | | 732.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 645.00

Your monthly electricity consumption chart

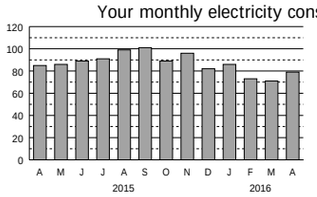


Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 732.48 | | |
| Less : VAT | 50.09 | | |
| Amount Net of VAT | 682.39 | | |
| Less: BIR 2306 | 21.18 | | |
| BIR 2307 | 12.90 | VATable Sales | 682.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 648.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.09 | VAT Amount | 50.09 |
| TOTAL AMOUNT DUE | 698.40 | TOTAL SALES | 732.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/21600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487220837259

IGOT,NERIZA CREER
Premise Address : 823 GARFIELD ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-27-866-4 | 4875961616-1 | 05/13/2016 | APRIL/2016 | 732.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4875961616 1*

BC21/101.0/21600/0/10/04-30-2016/52

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026829242586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *02652200003*

BILLING STATEMENT

1004669757

Date : 04-30-2016

BC21/101.0/22000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265220000-3

Collection Ref. Code : 1841-45-509-1

Customer Information----------

Name : CONEJOS,CARMEN G

Premise Address : MAGSAYSAY ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122570 | Pole No | : | 1191541 |
| Serial No | : | 40025670 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 893 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 290 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6,384.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.6184/kWh | 131.10 |
| System Loss Charge | 0.8358/kWh | 177.19 |
| Sub-Total | | 1,410.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.64 |
| Government Charges | | |
| Franchise Tax - Local | | 15.33 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 2.93 |
| System Loss | | 9.76 |
| Distribution | | 73.39 |
| Others | | 4.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 272.12 |
| CURRENT BILL - APRIL 2016 | | 2,316.75 |
| Advance Payment/Credit Adjustments | | - 6,384.51 |
| Payment Arrangement | | 2,128.17 |
| TOTAL AMOUNT DUE | | 4,444.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,500.00

Your monthly electricity consumption chart

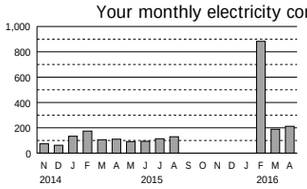


Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,316.75 | | |
| Less : VAT | 155.78 | | |
| Amount Net of VAT | 2,160.97 | | |
| Less: BIR 2306 | 66.30 | | |
| BIR 2307 | 41.20 | VATable Sales | 2,160.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,053.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.78 | VAT Amount | 155.78 |
| TOTAL AMOUNT DUE | 2,209.25 | TOTAL SALES | 2,316.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/22000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026829242586

CONEJOS,CARMEN G

Premise Address : MAGSAYSAY ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-45-509-1 | 0265220000-3 | 05/13/2016 | APRIL/2016 | 4,444.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02652200003*

BC21/101.0/22000/0/10/04-30-2016/52

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834383598858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657964

*83443200007*

Date : 04-30-2016

BC21/101.0/22100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344320000-7

Collection Ref. Code : 1807-36-311-2

Customer Information----------

Name : SEDIGO,EPHRAEM P

Premise Address : MAGSAYSAY ST INF SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506211 GS6 | Pole No | : | 1189974 |
| Serial No | : | 65376053 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48180 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47512 |
| No of Days | : | 31 | Diff Rdg | : | 668 |
| Avg kWh/day | : | 21.55 | Registered | : | 668 |
| Conn Load | : | 5320 | Billed kWh | : | 668 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,472.66 |
| Transmission Charge | 0.3552/kWh | 237.27 |
| System Loss Charge | 0.8598/kWh | 574.35 |
| Sub-Total | | 4,284.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,169.40 |
| Supply Charge | 0.4118/kWh | 275.08 |
| Metering Charge | 0.6989/kWh | 466.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,916.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.34 |
| Government Charges | | |
| Franchise Tax - Local | | 47.04 |
| Value Added Tax | | |
| Generation | | 205.28 |
| Transmission | | 5.29 |
| System Loss | | 32.25 |
| Distribution | | 229.96 |
| Others | | 14.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.28 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.83 |
| Sub-Total | | 852.27 |
| CURRENT BILL - APRIL 2016 | | 7,124.24 |
| TOTAL AMOUNT DUE | | 7,116.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,550.00

Your monthly electricity consumption chart

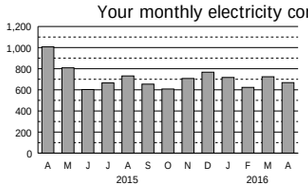


Avg Monthly Usage : 714.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,124.24 | | |
| Less : VAT | 486.99 | | |
| Amount Net of VAT | 6,637.25 | | |
| Less: BIR 2306 | 205.54 | | |
| BIR 2307 | 126.38 | VATable Sales | 6,637.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,305.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 486.99 | VAT Amount | 486.99 |
| TOTAL AMOUNT DUE | 6,792.32 | TOTAL SALES | 7,124.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/22100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834383598858

SEDIGO,EPHRAEM P

Premise Address : MAGSAYSAY ST INF SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-311-2 | 8344320000-7 | 05/13/2016 | APRIL/2016 | 7,116.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83443200007*

BC21/101.0/22100/0/10/04-30-2016/52

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614535814887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664125

*61443200003*

Date : 04-30-2016

BC21/101.0/22200/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144320000-3

Collection Ref. Code : 1807-36-134-9

Customer Information----------

Name : GRACIA,RUFINO DE

Premise Address : MAGSAYSAY ST NR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073122 | Pole No | : | 1189974 |
| Serial No | : | 40011474 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 601 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 540 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 0 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Surcharge | 0.02 of 263.00 | 5.26 |
| Sub-Total | | - 108.89 |
| Government Charges | | |
| Franchise Tax - Local | | 3.46 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.51 |
| CURRENT BILL - APRIL 2016 | | 530.39 |
| TOTAL AMOUNT DUE | | 529.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 264.00

Your monthly electricity consumption chart

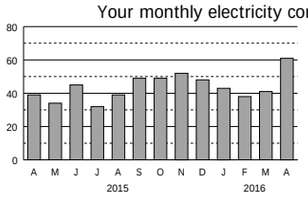


Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 530.39 | | |
| Less : VAT | 36.01 | | |
| Amount Net of VAT | 494.38 | | |
| Less: BIR 2306 | 15.23 | | |
| BIR 2307 | 9.31 | VATable Sales | 494.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 469.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.01 | VAT Amount | 36.01 |
| TOTAL AMOUNT DUE | 505.85 | TOTAL SALES | 530.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/22200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614535814887

GRACIA,RUFINO DE

Premise Address : MAGSAYSAY ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-134-9 | 6144320000-3 | 05/13/2016 | APRIL/2016 | 529.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61443200003*

BC21/101.0/22200/0/10/04-30-2016/52

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013753094011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663652

*01305200006*

Date : 04-30-2016

BC21/101.0/22600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130520000-6

Collection Ref. Code : 1841-53-386-6

Customer Information----------

Name : TANEO,FAITH S

Premise Address : MAGSAYSAY ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507057 GS6 | Pole No | : | 1189974 |
| Serial No | : | 54181314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29023 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28519 |
| No of Days | : | 31 | Diff Rdg | : | 504 |
| Avg kWh/day | : | 16.26 | Registered | : | 504 |
| Conn Load | : | 254 | Billed kWh | : | 504 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 32.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,620.09 |
| Transmission Charge | 0.6184/kWh | 311.67 |
| System Loss Charge | 0.8358/kWh | 421.24 |
| Sub-Total | | 3,353.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 882.30 |
| Supply Charge | 0.4118/kWh | 207.55 |
| Metering Charge | 0.6989/kWh | 352.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,447.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.83 |
| Government Charges | | |
| Franchise Tax - Local | | 36.40 |
| Value Added Tax | | |
| Generation | | 154.88 |
| Transmission | | 6.95 |
| System Loss | | 23.19 |
| Distribution | | 173.65 |
| Others | | 10.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.68 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.50 |
| Sub-Total | | 646.02 |
| CURRENT BILL - APRIL 2016 | | 5,499.95 |
| TOTAL AMOUNT DUE | | 5,467.72 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 7, 2016 - 3,400.00

Your monthly electricity consumption chart

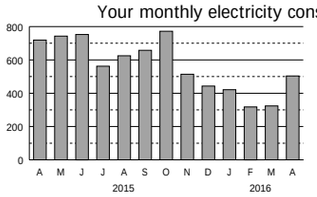


Avg Monthly Usage : 565.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,499.95 | | |
| Less : VAT | 369.50 | | |
| Amount Net of VAT | 5,130.45 | | |
| Less: BIR 2306 | 157.29 | | |
| BIR 2307 | 97.81 | VATable Sales | 5,130.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,875.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 369.50 | VAT Amount | 369.50 |
| TOTAL AMOUNT DUE | 5,244.85 | TOTAL SALES | 5,499.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/22600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013753094011

TANEO,FAITH S

Premise Address : MAGSAYSAY ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-53-386-6 | 0130520000-6 | 05/13/2016 | APRIL/2016 | 5,467.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01305200006*

BC21/101.0/22600/0/10/04-30-2016/52

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004541020430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659880

*00443200001*

Date : 04-30-2016

BC21/101.0/23100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044320000-1

Collection Ref. Code : 1807-36-041-5

Customer Information----------

Name : TABUCOL,CARLOS

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063293 | Pole No | : | 1189974 |
| Serial No | : | 40009679 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1421 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 0 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,268.50 | 45.37 |
| Sub-Total | | 61.06 |
| Government Charges | | |
| Franchise Tax - Local | | 10.72 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 193.88 |
| CURRENT BILL - APRIL 2016 | | 1,623.34 |
| TOTAL AMOUNT DUE | | 1,622.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,269.00

Your monthly electricity consumption chart

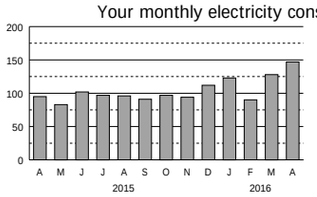


Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,623.34 | | |
| Less : VAT | 113.12 | | |
| Amount Net of VAT | 1,510.22 | | |
| Less: BIR 2306 | 47.72 | | |
| BIR 2307 | 28.80 | VATable Sales | 1,510.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,433.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.12 | VAT Amount | 113.12 |
| TOTAL AMOUNT DUE | 1,546.82 | TOTAL SALES | 1,623.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/23100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004541020430

TABUCOL,CARLOS

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-041-5 | 0044320000-1 | 05/13/2016 | APRIL/2016 | 1,622.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00443200001*

BC21/101.0/23100/0/10/04-30-2016/52

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468891568531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658424

*46839419143*

Date : 04-30-2016

BC21/101.0/23400/0428906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683941914-3

Collection Ref. Code : 1855-23-473-4

Customer Information----------

Name : SABLE,JOHN CARLO NANOY

Premise Address : MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562824 GS6 | Pole No | : | 0428906 |
| Serial No | : | 24948806 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2543 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2302 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 236 | Billed kWh | : | 241 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 421.89 |
| Supply Charge | 0.4118/kWh | 99.24 |
| Metering Charge | 0.6989/kWh | 168.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 694.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.73 |
| Government Charges | | |
| Franchise Tax - Local | | 16.99 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 5.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.62 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.88 |
| Sub-Total | | 307.84 |
| CURRENT BILL - APRIL 2016 | | 2,573.80 |
| TOTAL AMOUNT DUE | | 2,568.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,100.00

Your monthly electricity consumption chart

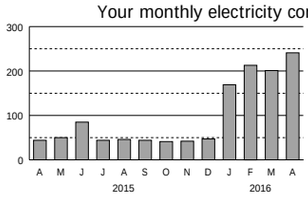


Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,573.80 | | |
| Less : VAT | 176.04 | | |
| Amount Net of VAT | 2,397.76 | | |
| Less: BIR 2306 | 74.29 | | |
| BIR 2307 | 45.66 | VATable Sales | 2,397.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,277.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.04 | VAT Amount | 176.04 |
| TOTAL AMOUNT DUE | 2,453.85 | TOTAL SALES | 2,573.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/23400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468891568531

SABLE,JOHN CARLO NANOY

Premise Address : MAGSAYSAY ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-23-473-4 | 4683941914-3 | 05/13/2016 | APRIL/2016 | 2,568.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46839419143*

BC21/101.0/23400/0/10/04-30-2016/52

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961539166107

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671647

*96123220160*

Date : 04-30-2016

BC21/101.0/23410/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612322016-0

Collection Ref. Code : 1861-74-905-8

Customer Information----------

Name : OCAROL,MA. JUSTINE SABLE

Premise Address : MAGSAYSAY STREET,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095548 | Pole No | : | 0422954 |
| Serial No | : | 129127970 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 406 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 359 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 464 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 309.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 278.28

Your monthly electricity consumption chart

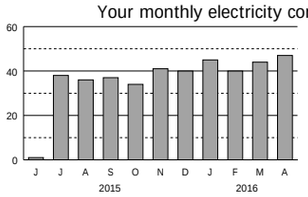


Avg Monthly Usage : 36.64kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/23410/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961539166107

OCAROL,MA. JUSTINE SABLE

Premise Address : MAGSAYSAY STREET,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-74-905-8 | 9612322016-0 | 05/13/2016 | APRIL/2016 | 309.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96123220160*

BC21/101.0/23410/0/10/04-30-2016/52

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980103306959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664423

*98093986259*

Date : 04-30-2016

BC21/101.0/23600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809398625-9

Collection Ref. Code : 1851-68-734-3

Customer Information----------

Name : UY,RICKY TAPIA

Premise Address : MAGSAYSAY ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528380 GS6 | Pole No | : | 1189974 |
| Serial No | : | 23036795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5839 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5780 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 230 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 12.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| TOTAL AMOUNT DUE | | 434.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 650.00

Your monthly electricity consumption chart

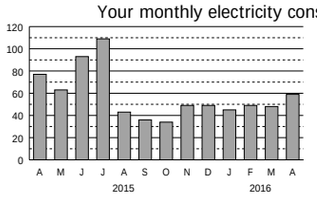


Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/23600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980103306959

UY,RICKY TAPIA

Premise Address : MAGSAYSAY ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-68-734-3 | 9809398625-9 | 05/13/2016 | APRIL/2016 | 434.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98093986259*

BC21/101.0/23600/0/10/04-30-2016/52

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393708997445

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39343200000*

1004669174

Date : 04-30-2016

BC21/101.0/23700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934320000-0

Collection Ref. Code : 1807-35-980-8

Customer Information----------

Name : SOLIS,PRIMO

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506099 GS6 | Pole No | : | 1189974 |
| Serial No | : | 80239873 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12897 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12719 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 0 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,131.00 | 42.62 |
| Sub-Total | | 61.63 |
| Government Charges | | |
| Franchise Tax - Local | | 12.88 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 8.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 233.05 |
| CURRENT BILL - APRIL 2016 | | 1,950.61 |
| TOTAL AMOUNT DUE | | 1,950.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,131.00

Your monthly electricity consumption chart

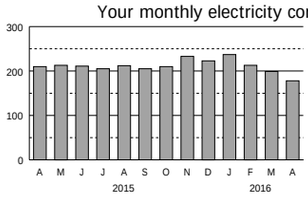


Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,950.61 | | |
| Less : VAT | 135.37 | | |
| Amount Net of VAT | 1,815.24 | | |
| Less: BIR 2306 | 57.11 | | |
| BIR 2307 | 34.61 | VATable Sales | 1,815.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,723.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.37 | VAT Amount | 135.37 |
| TOTAL AMOUNT DUE | 1,858.89 | TOTAL SALES | 1,950.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/23700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393708997445

SOLIS,PRIMO

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-980-8 | 3934320000-0 | 05/13/2016 | APRIL/2016 | 1,950.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39343200000*

BC21/101.0/23700/0/10/04-30-2016/52

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592922839243

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669519

*59277940181*

Date : 04-30-2016

BC21/101.0/24001/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927794018-1

Collection Ref. Code : 1861-58-722-8

Customer Information----------

Name : SABAL,JU-AN TORREON

Premise Address : MAGSAYSAY STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098795 | Pole No | : | 0422954 |
| Serial No | : | 40071389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 687 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 600 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 346 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Sub-Total | | - 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.21 |
| TOTAL AMOUNT DUE | | 833.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 571.00

Your monthly electricity consumption chart

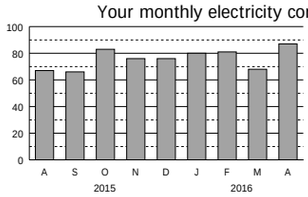


Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.21 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.65 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.58 | TOTAL SALES | 834.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/24001/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592922839243

SABAL,JU-AN TORREON

Premise Address : MAGSAYSAY STREET,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-58-722-8 | 5927794018-1 | 05/13/2016 | APRIL/2016 | 833.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59277940181*

BC21/101.0/24001/0/10/04-30-2016/52

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093050160658

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668899

*09343200003*

Date : 04-30-2016

BC21/101.0/24600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934320000-3

Collection Ref. Code : 1807-35-956-5

Customer Information----------

Name : SANOY,JOSEFINA P

Premise Address : NR 128 MAGSAYSAY ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506126 GS6 | Pole No | : | 1189974 |
| Serial No | : | 85201524 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7900 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7769 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 0 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,467.00 | 29.34 |
| Sub-Total | | 43.33 |
| Government Charges | | |
| Franchise Tax - Local | | 9.48 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 171.42 |
| CURRENT BILL - APRIL 2016 | | 1,434.77 |
| TOTAL AMOUNT DUE | | 1,434.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,467.00

Your monthly electricity consumption chart

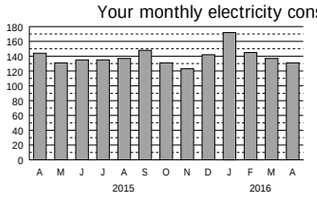


Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,434.77 | | |
| Less : VAT | 99.53 | | |
| Amount Net of VAT | 1,335.24 | | |
| Less: BIR 2306 | 41.99 | | |
| BIR 2307 | 25.46 | VATable Sales | 1,335.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,267.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.53 | VAT Amount | 99.53 |
| TOTAL AMOUNT DUE | 1,367.32 | TOTAL SALES | 1,434.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/24600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093050160658

SANOY,JOSEFINA P

Premise Address : NR 128 MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-956-5 | 0934320000-3 | 05/13/2016 | APRIL/2016 | 1,434.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09343200003* BC21/101.0/24600/0/10/04-30-2016/52 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883293418707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665738

*88343200007*

Date : 04-30-2016

BC21/101.0/24610/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834320000-7

Collection Ref. Code : 1807-35-947-6

Customer Information----------

Name : SOLIS,PRIMO D

Premise Address : MAGSAYSAY BET T

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000119AS6 | Pole No | : | 1189974 |
| Serial No | : | 98676420 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6609 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6501 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 0 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.33 |
| CURRENT BILL - APRIL 2016 | | 1,156.54 |
| TOTAL AMOUNT DUE | | 1,156.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 937.00

Your monthly electricity consumption chart

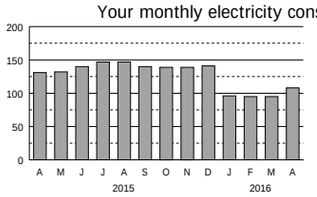


Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.54 | | |
| Less : VAT | 79.25 | | |
| Amount Net of VAT | 1,077.29 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,077.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.25 | VAT Amount | 79.25 |
| TOTAL AMOUNT DUE | 1,102.57 | TOTAL SALES | 1,156.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/24610/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883293418707

SOLIS,PRIMO D

Premise Address : MAGSAYSAY BET T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-947-6 | 8834320000-7 | 05/13/2016 | APRIL/2016 | 1,156.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88343200007*

BC21/101.0/24610/0/10/04-30-2016/52

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983535712055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666616

*98343200006*

Date : 04-30-2016

BC21/101.0/24620/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834320000-6

Collection Ref. Code : 1807-35-950-6

Customer Information----------

Name : CABARAL,VIDAL S

Premise Address : 135 DELA CONCEPCION,RODRIGO SOLIS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506108 GS6 | Pole No | : | 1189974 |
| Serial No | : | 75815034 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6332 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 0 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 869.00 | 17.38 |
| Sub-Total | | - 66.59 |
| Government Charges | | |
| Franchise Tax - Local | | 5.80 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 109.26 |
| CURRENT BILL - APRIL 2016 | | 882.40 |
| TOTAL AMOUNT DUE | | 882.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 869.00

Your monthly electricity consumption chart

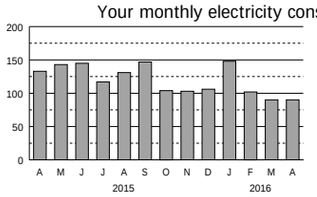


Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 882.40 | | |
| Less : VAT | 60.58 | | |
| Amount Net of VAT | 821.82 | | |
| Less: BIR 2306 | 25.59 | | |
| BIR 2307 | 15.58 | VATable Sales | 821.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 780.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.58 | VAT Amount | 60.58 |
| TOTAL AMOUNT DUE | 841.23 | TOTAL SALES | 882.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/24620/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983535712055

CABARAL,VIDAL S

Premise Address : 135 DELA CONCEPCION,RODRIGO SOLIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-950-6 | 9834320000-6 | 05/13/2016 | APRIL/2016 | 882.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98343200006*

BC21/101.0/24620/0/10/04-30-2016/52

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063458843090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671522

*06393200008*

Date : 04-30-2016

BC21/101.0/25000/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639320000-8

Collection Ref. Code : 1823-72-197-4

Customer Information----------

Name : SOLIS,RONALD Y

Premise Address : MAGSAYSAY PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506090 GS6 | Pole No | : | 1189974 |
| Serial No | : | 75474871 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35423 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34898 |
| No of Days | : | 31 | Diff Rdg | : | 525 |
| Avg kWh/day | : | 16.94 | Registered | : | 525 |
| Conn Load | : | 140 | Billed kWh | : | 525 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 88.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,729.27 |
| Transmission Charge | 0.3552/kWh | 186.48 |
| System Loss Charge | 0.8598/kWh | 451.40 |
| Sub-Total | | 3,367.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 919.07 |
| Supply Charge | 0.4118/kWh | 216.20 |
| Metering Charge | 0.6989/kWh | 366.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,507.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,412.00 | 108.24 |
| Sub-Total | | 164.31 |
| Government Charges | | |
| Franchise Tax - Local | | 37.79 |
| Value Added Tax | | |
| Generation | | 161.33 |
| Transmission | | 4.16 |
| System Loss | | 25.36 |
| Distribution | | 180.86 |
| Others | | 24.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.95 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.10 |
| Sub-Total | | 683.86 |
| CURRENT BILL - APRIL 2016 | | 5,722.51 |
| TOTAL AMOUNT DUE | | 5,634.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 5,500.00

Your monthly electricity consumption chart

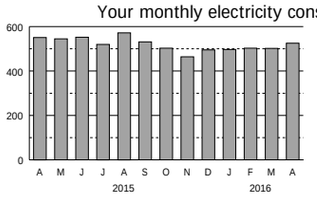


Avg Monthly Usage : 520.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,722.51 | | |
| Less : VAT | 395.96 | | |
| Amount Net of VAT | 5,326.55 | | |
| Less: BIR 2306 | 167.06 | | |
| BIR 2307 | 101.53 | VATable Sales | 5,326.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,057.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 395.96 | VAT Amount | 395.96 |
| TOTAL AMOUNT DUE | 5,453.92 | TOTAL SALES | 5,722.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/25000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063458843090

SOLIS,RONALD Y

Premise Address : MAGSAYSAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-72-197-4 | 0639320000-8 | 05/13/2016 | APRIL/2016 | 5,634.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06393200008*

BC21/101.0/25000/0/10/04-30-2016/52

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066990741548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657976

*06668189746*

Date : 04-30-2016

BC21/101.0/25200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666818974-6

Collection Ref. Code : 1851-79-329-1

Customer Information----------

Name : SABLE,ANALIE FERNANDEZ

Premise Address : 86 MAGSAYSAY ST.,BRGY. SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486119 GS6 | Pole No | : | 1191541 |
| Serial No | : | 59079306 | Multiplier | : | 1 |
| Period To | : | 04-08-2016 | Pres Rdg | : | 3265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3265 |
| No of Days | : | 12 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 333 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 974.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 2.00000/month | 2.00 |
| Sub-Total | | 2.00 |
| Others | | |
| Surcharge | 0.02 of 974.00 | 19.48 |
| Sub-Total | | 19.48 |
| Government Charges | | |
| Franchise Tax - Local | | 0.16 |
| Value Added Tax | | |
| Distribution | | 0.24 |
| Others | | 2.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 0.00 |
| Sub-Total | | 2.76 |
| CURRENT BILL - APRIL 2016 | | 24.24 |
| Advance Payment/Credit Adjustments | | - 228.10 |
| TOTAL AMOUNT DUE | | 770.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 12, 2015 - 563.00

Your monthly electricity consumption chart

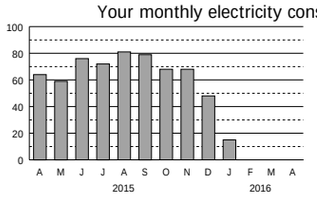


Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24.24 | | |
| Less : VAT | 2.60 | | |
| Amount Net of VAT | 21.64 | | |
| Less: BIR 2306 | 1.08 | | |
| BIR 2307 | 0.43 | VATable Sales | 21.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.60 | VAT Amount | 2.60 |
| TOTAL AMOUNT DUE | 22.73 | TOTAL SALES | 24.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/25200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066990741548

SABLE,ANALIE FERNANDEZ

Premise Address : 86 MAGSAYSAY ST.,BRGY. SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-79-329-1 | 0666818974-6 | 05/13/2016 | APRIL/2016 | 770.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06668189746* BC21/101.0/25200/0/10/04-30-2016/52 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727490429892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*72704200004*

1004671067

Date : 04-30-2016

BC21/101.0/25900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270420000-4

Collection Ref. Code : 1839-51-131-1

Customer Information----------

Name : MIRO,CRISTINA Z

Premise Address : 179 MAGSAYSAY ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000196AS6 | Pole No | : | 1189974 |
| Serial No | : | 98840574 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2386 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 260 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 684.00 | 13.68 |
| Sub-Total | | - 98.37 |
| Government Charges | | |
| Franchise Tax - Local | | 4.86 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 93.78 |
| CURRENT BILL - APRIL 2016 | | 742.40 |
| TOTAL AMOUNT DUE | | 742.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 684.00

Your monthly electricity consumption chart

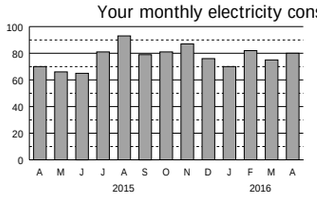


Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 742.40 | | |
| Less : VAT | 50.81 | | |
| Amount Net of VAT | 691.59 | | |
| Less: BIR 2306 | 21.49 | | |
| BIR 2307 | 13.07 | VATable Sales | 691.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 657.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.81 | VAT Amount | 50.81 |
| TOTAL AMOUNT DUE | 707.84 | TOTAL SALES | 742.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/25900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727490429892

MIRO,CRISTINA Z

Premise Address : 179 MAGSAYSAY ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-51-131-1 | 7270420000-4 | 05/13/2016 | APRIL/2016 | 742.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72704200004*

BC21/101.0/25900/0/10/04-30-2016/52

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694468948602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670599

*69458264137*

Date : 04-30-2016

BC21/101.0/26420/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945826413-7

Collection Ref. Code : 1863-24-500-6

Customer Information----------

Name : TANAG,MARIA CITA ZABATE

Premise Address : ABELLANA ST.MAGSAYSAY,SUBA CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134210 | Pole No | : | 0436992 |
| Serial No | : | 40075951 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 227 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 132 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 346 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 958.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 263.00

Your monthly electricity consumption chart

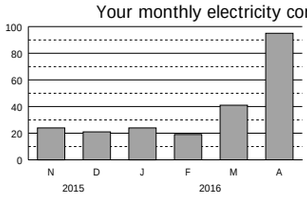


Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/26420/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694468948602

TANAG,MARIA CITA ZABATE

Premise Address : ABELLANA ST.MAGSAYSAY,SUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-24-500-6 | 6945826413-7 | 05/13/2016 | APRIL/2016 | 958.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69458264137*

BC21/101.0/26420/0/10/04-30-2016/52

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178479794379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663690

*17825200003*

Date : 04-30-2016

BC21/101.0/26800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782520000-3

Collection Ref. Code : 1843-19-545-3

Customer Information----------

Name : PADILLO,ELISEO C

Premise Address : MAGSAYSAY ST.,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506161 GS6 | Pole No | : | 1189974 |
| Serial No | : | 87150160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15236 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15011 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 218 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.6184/kWh | 139.14 |
| System Loss Charge | 0.8358/kWh | 188.06 |
| Sub-Total | | 1,496.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,275.50 | 45.51 |
| Sub-Total | | 69.54 |
| Government Charges | | |
| Franchise Tax - Local | | 16.61 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 3.10 |
| System Loss | | 10.34 |
| Distribution | | 77.86 |
| Others | | 10.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 294.58 |
| CURRENT BILL - APRIL 2016 | | 2,509.81 |
| TOTAL AMOUNT DUE | | 2,509.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,276.00

Your monthly electricity consumption chart

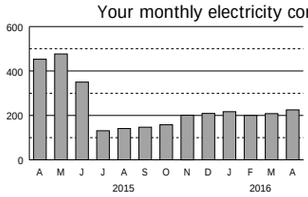


Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,509.81 | | |
| Less : VAT | 170.78 | | |
| Amount Net of VAT | 2,339.03 | | |
| Less: BIR 2306 | 72.64 | | |
| BIR 2307 | 44.64 | VATable Sales | 2,339.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,221.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.78 | VAT Amount | 170.78 |
| TOTAL AMOUNT DUE | 2,392.53 | TOTAL SALES | 2,509.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/26800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178479794379

PADILLO,ELISEO C

Premise Address : MAGSAYSAY ST.,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-19-545-3 | 1782520000-3 | 05/13/2016 | APRIL/2016 | 2,509.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17825200003*

BC21/101.0/26800/0/10/04-30-2016/52

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114987240171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664129

*11443200008*

Date : 04-30-2016

BC21/101.0/27100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144320000-8

Collection Ref. Code : 1807-36-107-1

Customer Information----------

Name : PETALLAR,DIOSCORO

Premise Address : MAGSAYSAY ST PASIL INT.,OPP ROSA ROSAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506181 GS6 | Pole No | : | 1189974 |
| Serial No | : | 59654303 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17043 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16543 |
| No of Days | : | 31 | Diff Rdg | : | 500 |
| Avg kWh/day | : | 16.13 | Registered | : | 500 |
| Conn Load | : | 0 | Billed kWh | : | 500 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,599.30 |
| Transmission Charge | 0.3552/kWh | 177.60 |
| System Loss Charge | 0.8598/kWh | 429.90 |
| Sub-Total | | 3,206.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 875.30 |
| Supply Charge | 0.4118/kWh | 205.90 |
| Metering Charge | 0.6989/kWh | 349.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,435.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,684.50 | 73.69 |
| Sub-Total | | 127.09 |
| Government Charges | | |
| Franchise Tax - Local | | 35.77 |
| Value Added Tax | | |
| Generation | | 153.67 |
| Transmission | | 3.96 |
| System Loss | | 24.13 |
| Distribution | | 172.28 |
| Others | | 19.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.05 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.00 |
| Sub-Total | | 647.55 |
| CURRENT BILL - APRIL 2016 | | 5,417.09 |
| TOTAL AMOUNT DUE | | 5,416.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,685.00

Your monthly electricity consumption chart

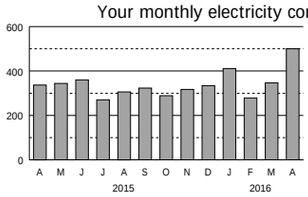


Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,417.09 | | |
| Less : VAT | 373.58 | | |
| Amount Net of VAT | 5,043.51 | | |
| Less: BIR 2306 | 157.63 | | |
| BIR 2307 | 96.11 | VATable Sales | 5,043.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,789.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.58 | VAT Amount | 373.58 |
| TOTAL AMOUNT DUE | 5,163.35 | TOTAL SALES | 5,417.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/27100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114987240171

PETALLAR,DIOSCORO

Premise Address : MAGSAYSAY ST PASIL INT.,OPP ROSA ROSAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-107-1 | 1144320000-8 | 05/13/2016 | APRIL/2016 | 5,416.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11443200008*

BC21/101.0/27100/0/10/04-30-2016/52

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747008829196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*74739136328*

1004664452

Date : 04-30-2016

BC21/101.0/28210/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473913632-8

Collection Ref. Code : 1851-75-782-1

Customer Information----------

Name : TANEO,LUNA HERA

Premise Address : 581 MAGSAYSAY ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532811 GS6 | Pole No | : | 1191541 |
| Serial No | : | 26620970 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2983 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2935 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 232 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 628.00 | 12.56 |
| Sub-Total | | - 167.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 47.45 |
| CURRENT BILL - APRIL 2016 | | 330.13 |
| TOTAL AMOUNT DUE | | 329.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 628.00

Your monthly electricity consumption chart

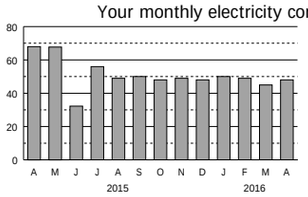


Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 330.13 | | |
| Less : VAT | 22.47 | | |
| Amount Net of VAT | 307.66 | | |
| Less: BIR 2306 | 9.56 | | |
| BIR 2307 | 5.70 | VATable Sales | 307.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.47 | VAT Amount | 22.47 |
| TOTAL AMOUNT DUE | 314.87 | TOTAL SALES | 330.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/28210/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747008829196

TANEO,LUNA HERA

Premise Address : 581 MAGSAYSAY ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-75-782-1 | 7473913632-8 | 05/13/2016 | APRIL/2016 | 329.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74739136328*

BC21/101.0/28210/0/10/04-30-2016/52

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825938722348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670237

*82559139678*

Date : 04-30-2016

BC21/101.0/29010/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255913967-8

Collection Ref. Code : 1851-71-122-8

Customer Information----------

Name : JIMENEZ,RODRIGO PRIMACIO

Premise Address : 5-52 MAGSAYSAY ST.CORNER A.BORCES,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528503 GS6 | Pole No | : | 1189974 |
| Serial No | : | 25678757 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2394 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2362 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 345 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Surcharge | 0.02 of 270.00 | 5.40 |
| Sub-Total | | - 145.50 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 10.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.81 |
| CURRENT BILL - APRIL 2016 | | 185.11 |
| TOTAL AMOUNT DUE | | 184.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 270.00

Your monthly electricity consumption chart

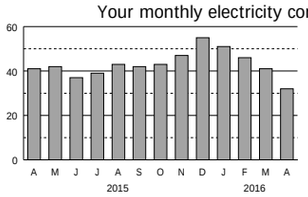


Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 185.11 | | |
| Less : VAT | 12.40 | | |
| Amount Net of VAT | 172.71 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.15 | VATable Sales | 172.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.40 | VAT Amount | 12.40 |
| TOTAL AMOUNT DUE | 176.65 | TOTAL SALES | 185.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/29010/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825938722348

JIMENEZ,RODRIGO PRIMACIO

Premise Address : 5-52 MAGSAYSAY ST.CORNER A.BORCES,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-71-122-8 | 8255913967-8 | 05/13/2016 | APRIL/2016 | 184.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82559139678*

BC21/101.0/29010/0/10/04-30-2016/52

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290906487188
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29044408234*

1004669157
Date : 04-30-2016
BC21/101.0/30100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904440823-4
Collection Ref. Code : 1851-28-464-8

Customer Information----------
Name : LAHOYLAHOY,CARMEN LLANTO
Premise Address : BLK 6 MAGSAYSAY STREET,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039937 | Pole No | : | 1189974 |
| Serial No | : | 126812123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2231 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 236 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,359.50 | 27.19 |
| Sub-Total | | 38.94 |
| Government Charges | | |
| Franchise Tax - Local | | 7.98 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 5.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 144.36 |
| CURRENT BILL - APRIL 2016 | | 1,208.55 |
| TOTAL AMOUNT DUE | | 1,207.84 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 26, 2016 - 1,360.00

Your monthly electricity consumption chart

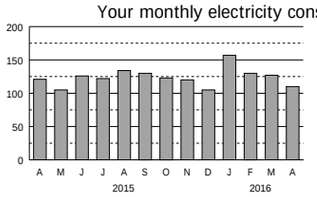


Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,208.55 | | |
| Less : VAT | 83.97 | | |
| Amount Net of VAT | 1,124.58 | | |
| Less: BIR 2306 | 35.40 | | |
| BIR 2307 | 21.44 | VATable Sales | 1,124.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,067.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.97 | VAT Amount | 83.97 |
| TOTAL AMOUNT DUE | 1,151.71 | TOTAL SALES | 1,208.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/30100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290906487188

LAHOYLAHOY,CARMEN LLANTO
Premise Address : BLK 6 MAGSAYSAY STREET,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-28-464-8 | 2904440823-4 | 05/13/2016 | APRIL/2016 | 1,207.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*29044408234*

BC21/101.0/30100/0/10/04-30-2016/52

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283930152669
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*28343200003*

1004665227
Date : 04-30-2016
BC21/101.0/30200/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834320000-3
Collection Ref. Code : 1807-35-923-9

Customer Information----------
Name : LOPEZ,ARTEMIO CABIDO
Premise Address : MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551358 GS6 | Pole No | : | 1189974 |
| Serial No | : | 61325531 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26552 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26134 |
| No of Days | : | 31 | Diff Rdg | : | 418 |
| Avg kWh/day | : | 13.48 | Registered | : | 418 |
| Conn Load | : | 3555 | Billed kWh | : | 418 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,173.01 |
| Transmission Charge | 0.3552/kWh | 148.47 |
| System Loss Charge | 0.8598/kWh | 359.40 |
| Sub-Total | | 2,680.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 731.75 |
| Supply Charge | 0.4118/kWh | 172.13 |
| Metering Charge | 0.6989/kWh | 292.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,201.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,554.00 | 91.08 |
| Sub-Total | | 135.72 |
| Government Charges | | |
| Franchise Tax - Local | | 30.13 |
| Value Added Tax | | |
| Generation | | 128.46 |
| Transmission | | 3.31 |
| System Loss | | 20.18 |
| Distribution | | 144.12 |
| Others | | 19.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.25 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.83 |
| Sub-Total | | 545.24 |
| CURRENT BILL - APRIL 2016 | | 4,562.86 |
| TOTAL AMOUNT DUE | | 4,562.62 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 27, 2016 - 4,554.00

Your monthly electricity consumption chart

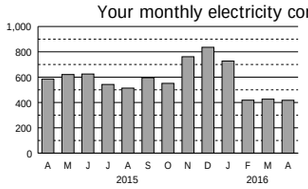


Avg Monthly Usage : 586.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,562.86 | | |
| Less : VAT | 315.97 | | |
| Amount Net of VAT | 4,246.89 | | |
| Less: BIR 2306 | 133.30 | | |
| BIR 2307 | 80.96 | VATable Sales | 4,246.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,032.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 315.97 | VAT Amount | 315.97 |
| TOTAL AMOUNT DUE | 4,348.60 | TOTAL SALES | 4,562.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/30200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283930152669

LOPEZ,ARTEMIO CABIDO
Premise Address : MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-923-9 | 2834320000-3 | 05/13/2016 | APRIL/2016 | 4,562.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*28343200003*

BC21/101.0/30200/0/10/04-30-2016/52

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663163405447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672488

*66343200003*

Date : 04-30-2016

BC21/101.0/30600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634320000-3

Collection Ref. Code : 1807-35-713-9

Customer Information----------

Name : DANO,MARIO APA

Premise Address : MAGSAYSAY ST.,SUBA, CEBU CITY

TIN : 145-679-651-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6122 EIS6 | Pole No | : | 1189974 |
| Serial No | : | 34494764 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1773 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1711 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 254 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 535.50 | 10.71 |
| Sub-Total | | - 105.30 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.36 |
| CURRENT BILL - APRIL 2016 | | 545.10 |
| TOTAL AMOUNT DUE | | 535.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 245.00

Your monthly electricity consumption chart

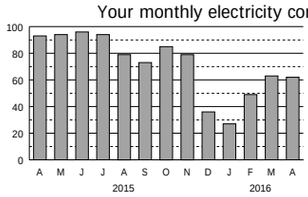


Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 545.10 | | |
| Less : VAT | 37.25 | | |
| Amount Net of VAT | 507.85 | | |
| Less: BIR 2306 | 15.78 | | |
| BIR 2307 | 9.57 | VATable Sales | 507.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 482.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.25 | VAT Amount | 37.25 |
| TOTAL AMOUNT DUE | 519.75 | TOTAL SALES | 545.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/30600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663163405447

DANO,MARIO APA

Premise Address : MAGSAYSAY ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-713-9 | 6634320000-3 | 05/13/2016 | APRIL/2016 | 535.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66343200003*

BC21/101.0/30600/0/10/04-30-2016/52

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886034662037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667302

*88625200006*

Date : 04-30-2016

BC21/101.0/30700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862520000-6

Collection Ref. Code : 1829-89-539-7

Customer Information----------

Name : ABELLAR,DINDO M TM

Premise Address : MAGSAYSAY ST SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506142 GS6 | Pole No | : | 1189974 |
| Serial No | : | 84858037 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20649 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20225 |
| No of Days | : | 31 | Diff Rdg | : | 424 |
| Avg kWh/day | : | 13.68 | Registered | : | 424 |
| Conn Load | : | 100 | Billed kWh | : | 424 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,204.21 |
| Transmission Charge | 0.3552/kWh | 150.60 |
| System Loss Charge | 0.8598/kWh | 364.56 |
| Sub-Total | | 2,719.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 742.25 |
| Supply Charge | 0.4118/kWh | 174.60 |
| Metering Charge | 0.6989/kWh | 296.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,218.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,749.00 | 54.98 |
| Sub-Total | | 100.26 |
| Government Charges | | |
| Franchise Tax - Local | | 30.28 |
| Value Added Tax | | |
| Generation | | 130.30 |
| Transmission | | 3.35 |
| System Loss | | 20.47 |
| Distribution | | 146.18 |
| Others | | 15.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.18 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.58 |
| Sub-Total | | 548.23 |
| CURRENT BILL - APRIL 2016 | | 4,586.04 |
| TOTAL AMOUNT DUE | | 4,585.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,749.00

Your monthly electricity consumption chart

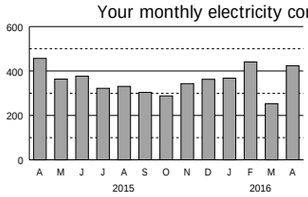


Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,586.04 | | |
| Less : VAT | 315.96 | | |
| Amount Net of VAT | 4,270.08 | | |
| Less: BIR 2306 | 133.31 | | |
| BIR 2307 | 81.36 | VATable Sales | 4,270.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,055.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 315.96 | VAT Amount | 315.96 |
| TOTAL AMOUNT DUE | 4,371.37 | TOTAL SALES | 4,586.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/30700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886034662037

ABELLAR,DINDO M TM

Premise Address : MAGSAYSAY ST SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-89-539-7 | 8862520000-6 | 05/13/2016 | APRIL/2016 | 4,585.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88625200006*

BC21/101.0/30700/0/10/04-30-2016/52

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158982648559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669572

*15895200002*

Date : 04-30-2016

BC21/101.0/30800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589520000-2

Collection Ref. Code : 1831-97-992-6

Customer Information----------

Name : SEGOVIA,MARITA L TM

Premise Address : MAGSAYSAY ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000102AS6 | Pole No | : | 1189974 |
| Serial No | : | 98603561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18114 |
| No of Days | : | 31 | Diff Rdg | : | 510 |
| Avg kWh/day | : | 16.45 | Registered | : | 510 |
| Conn Load | : | 160 | Billed kWh | : | 510 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,651.29 |
| Transmission Charge | 0.6184/kWh | 315.38 |
| System Loss Charge | 0.8358/kWh | 426.26 |
| Sub-Total | | 3,392.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 892.81 |
| Supply Charge | 0.4118/kWh | 210.02 |
| Metering Charge | 0.6989/kWh | 356.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,464.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.47 |
| Government Charges | | |
| Franchise Tax - Local | | 36.84 |
| Value Added Tax | | |
| Generation | | 156.73 |
| Transmission | | 7.03 |
| System Loss | | 23.46 |
| Distribution | | 175.71 |
| Others | | 10.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.61 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.24 |
| Sub-Total | | 653.70 |
| CURRENT BILL - APRIL 2016 | | 5,565.37 |
| TOTAL AMOUNT DUE | | 5,565.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 4,723.00

Your monthly electricity consumption chart

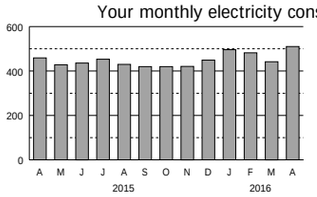


Avg Monthly Usage : 449.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,565.37 | | |
| Less : VAT | 373.89 | | |
| Amount Net of VAT | 5,191.48 | | |
| Less: BIR 2306 | 159.15 | | |
| BIR 2307 | 98.97 | VATable Sales | 5,191.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,933.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.89 | VAT Amount | 373.89 |
| TOTAL AMOUNT DUE | 5,307.25 | TOTAL SALES | 5,565.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/30800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158982648559

SEGOVIA,MARITA L TM

Premise Address : MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-97-992-6 | 1589520000-2 | 05/13/2016 | APRIL/2016 | 5,565.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15895200002*

BC21/101.0/30800/0/10/04-30-2016/52

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452086048976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666807

*45265200001*

Date : 04-30-2016

BC21/101.0/31100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526520000-1

Collection Ref. Code : 1843-62-779-5

Customer Information----------

Name : BATAD,PEDRITO VILLACARLOS

Premise Address : 6-112 MAGSAYSAY ST.,SITIO HALA-HALA

TIN : 258-155-669-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494033 GS6 | Pole No | : | 1189974 |
| Serial No | : | 81096897 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25068 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24528 |
| No of Days | : | 31 | Diff Rdg | : | 540 |
| Avg kWh/day | : | 17.42 | Registered | : | 540 |
| Conn Load | : | 1021 | Billed kWh | : | 540 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,807.24 |
| Transmission Charge | 0.3552/kWh | 191.81 |
| System Loss Charge | 0.8598/kWh | 464.29 |
| Sub-Total | | 3,463.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 945.32 |
| Supply Charge | 0.4118/kWh | 222.37 |
| Metering Charge | 0.6989/kWh | 377.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,550.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,376.50 | 107.53 |
| Sub-Total | | 165.20 |
| Government Charges | | |
| Franchise Tax - Local | | 38.84 |
| Value Added Tax | | |
| Generation | | 165.95 |
| Transmission | | 4.27 |
| System Loss | | 26.07 |
| Distribution | | 186.01 |
| Others | | 24.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.29 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.96 |
| Sub-Total | | 702.87 |
| CURRENT BILL - APRIL 2016 | | 5,881.51 |
| TOTAL AMOUNT DUE | | 5,881.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5,377.00

Your monthly electricity consumption chart

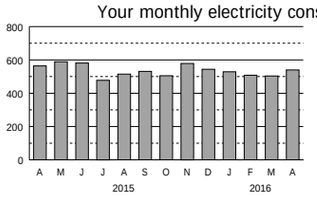


Avg Monthly Usage : 535.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,881.51 | | |
| Less : VAT | 406.78 | | |
| Amount Net of VAT | 5,474.73 | | |
| Less: BIR 2306 | 171.62 | | |
| BIR 2307 | 104.35 | VATable Sales | 5,474.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,198.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 406.78 | VAT Amount | 406.78 |
| TOTAL AMOUNT DUE | 5,605.54 | TOTAL SALES | 5,881.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/31100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452086048976

BATAD,PEDRITO VILLACARLOS

Premise Address : 6-112 MAGSAYSAY ST.,SITIO HALA-HALA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-62-779-5 | 4526520000-1 | 05/13/2016 | APRIL/2016 | 5,881.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45265200001*

BC21/101.0/31100/0/10/04-30-2016/52

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763181991415

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672064

*76343200002*

Date : 04-30-2016

BC21/101.0/31200/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634320000-2

Collection Ref. Code : 1807-35-731-7

Customer Information----------

Name : CABANSAY,ARTURO

Premise Address : M DELA CONCEPCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506203 GS6 | Pole No | : | 1189974 |
| Serial No | : | 65797142 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3933 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3868 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 0 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Sub-Total | | - 121.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.59 |
| TOTAL AMOUNT DUE | | 558.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 511.58

Your monthly electricity consumption chart

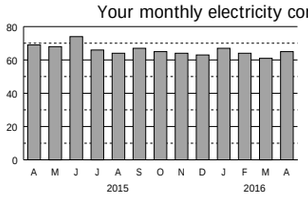


Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.59 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.92 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/31200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763181991415

CABANSAY,ARTURO
Premise Address : M DELA CONCEPCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-731-7 | 7634320000-2 | 05/13/2016 | APRIL/2016 | 558.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76343200002*

BC21/101.0/31200/0/10/04-30-2016/52

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673664635963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660271

*67394200009*

Date : 04-30-2016

BC21/101.0/31400/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739420000-9

Collection Ref. Code : 1837-52-824-1

Customer Information----------

Name : AMANCIO,GENEVEIVE L

Premise Address : 158 M DELA CONCEPCION ST,SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506197 GS6 | Pole No | : | 1189974 |
| Serial No | : | 57519636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5838 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 260 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 548.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 850.00

Your monthly electricity consumption chart

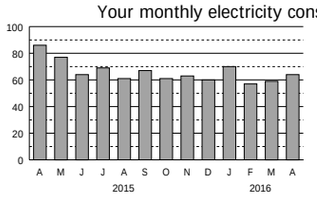


Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/31400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673664635963

AMANCIO,GENEVEIVE L

Premise Address : 158 M DELA CONCEPCION ST,SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-52-824-1 | 6739420000-9 | 05/13/2016 | APRIL/2016 | 548.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67394200009*

BC21/101.0/31400/0/10/04-30-2016/52

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389600359799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667043

*38972200000*

Date : 04-30-2016

BC21/101.0/31500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897220000-0

Collection Ref. Code : 1827-56-401-6

Customer Information----------

Name : CABALDA,TRINIDAD S TM

Premise Address : SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506207 GS6 | Pole No | : | 1189974 |
| Serial No | : | 61754551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11206 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 100 | Billed kWh | : | 279 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 488.42 |
| Supply Charge | 0.4118/kWh | 114.89 |
| Metering Charge | 0.6989/kWh | 194.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 803.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,316.00 | 46.32 |
| Sub-Total | | 76.12 |
| Government Charges | | |
| Franchise Tax - Local | | 20.02 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 11.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.55 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.60 |
| Sub-Total | | 362.28 |
| CURRENT BILL - APRIL 2016 | | 3,031.09 |
| TOTAL AMOUNT DUE | | 3,030.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,317.00

Your monthly electricity consumption chart

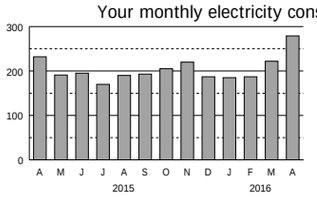


Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,031.09 | | |
| Less : VAT | 209.34 | | |
| Amount Net of VAT | 2,821.75 | | |
| Less: BIR 2306 | 88.32 | | |
| BIR 2307 | 53.78 | VATable Sales | 2,821.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,679.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.34 | VAT Amount | 209.34 |
| TOTAL AMOUNT DUE | 2,888.99 | TOTAL SALES | 3,031.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/31500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389600359799

CABALDA,TRINIDAD S TM

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-56-401-6 | 3897220000-0 | 05/13/2016 | APRIL/2016 | 3,030.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38972200000*

BC21/101.0/31500/0/10/04-30-2016/52

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103258089651

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658766

*10351854574*

Date : 04-30-2016

BC21/101.0/31600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035185457-4

Collection Ref. Code : 1851-21-497-6

Customer Information----------

Name : TEVES,WILFREDO GONZALES

Premise Address : M DELA CONCEPCION,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506188 GS6 | Pole No | : | 1189974 |
| Serial No | : | 61412006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14952 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14735 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 680 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,052.00 | 41.04 |
| Sub-Total | | 64.21 |
| Government Charges | | |
| Franchise Tax - Local | | 15.61 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 9.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 282.57 |
| CURRENT BILL - APRIL 2016 | | 2,364.44 |
| TOTAL AMOUNT DUE | | 2,363.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,053.00

Your monthly electricity consumption chart

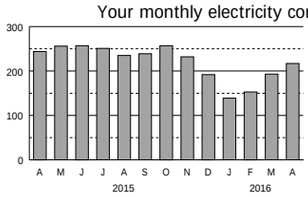


Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,364.44 | | |
| Less : VAT | 163.58 | | |
| Amount Net of VAT | 2,200.86 | | |
| Less: BIR 2306 | 69.02 | | |
| BIR 2307 | 41.95 | VATable Sales | 2,200.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,089.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.58 | VAT Amount | 163.58 |
| TOTAL AMOUNT DUE | 2,253.47 | TOTAL SALES | 2,364.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/31600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103258089651

TEVES,WILFREDO GONZALES

Premise Address : M DELA CONCEPCION,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-21-497-6 | 1035185457-4 | 05/13/2016 | APRIL/2016 | 2,363.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10351854574*

BC21/101.0/31600/0/10/04-30-2016/52

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373484103766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660250

*37343200004*

Date : 04-30-2016

BC21/101.0/31700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734320000-4

Collection Ref. Code : 1807-35-794-5

Customer Information----------

Name : PETALLAR,TERESITA L

Premise Address : M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506178 GS6 | Pole No | : | 1189974 |
| Serial No | : | 62724807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17758 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17335 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | 100 | Billed kWh | : | 423 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.3552/kWh | 150.25 |
| System Loss Charge | 0.8598/kWh | 363.70 |
| Sub-Total | | 2,712.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 740.50 |
| Supply Charge | 0.4118/kWh | 174.19 |
| Metering Charge | 0.6989/kWh | 295.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,215.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,245.50 | 64.91 |
| Sub-Total | | 110.08 |
| Government Charges | | |
| Franchise Tax - Local | | 30.29 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 3.35 |
| System Loss | | 20.41 |
| Distribution | | 145.84 |
| Others | | 16.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.03 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.45 |
| Sub-Total | | 548.23 |
| CURRENT BILL - APRIL 2016 | | 4,586.59 |
| TOTAL AMOUNT DUE | | 4,585.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 3,246.50

Your monthly electricity consumption chart

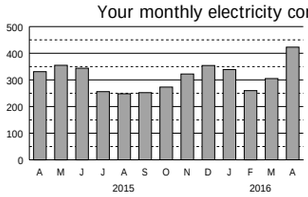


Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,586.59 | | |
| Less : VAT | 316.42 | | |
| Amount Net of VAT | 4,270.17 | | |
| Less: BIR 2306 | 133.51 | | |
| BIR 2307 | 81.37 | VATable Sales | 4,270.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,055.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.42 | VAT Amount | 316.42 |
| TOTAL AMOUNT DUE | 4,371.71 | TOTAL SALES | 4,586.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/31700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373484103766

PETALLAR,TERESITA L

Premise Address : M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-794-5 | 3734320000-4 | 05/13/2016 | APRIL/2016 | 4,585.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37343200004*

BC21/101.0/31700/0/10/04-30-2016/52

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343529011098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661975

*34383200002*

Date : 04-30-2016

BC21/101.0/32000/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438320000-2

Collection Ref. Code : 1823-60-146-4

Customer Information----------

Name : ALBEOS,TERESITA G

Premise Address : MAGSAYSAY ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000197AS6 | Pole No | : | 1189974 |
| Serial No | : | 20008863 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2671 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2431 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 10 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,448.00 | 28.96 |
| Sub-Total | | 54.59 |
| Government Charges | | |
| Franchise Tax - Local | | 17.14 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 310.31 |
| CURRENT BILL - APRIL 2016 | | 2,595.87 |
| TOTAL AMOUNT DUE | | 2,593.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,450.00

Your monthly electricity consumption chart

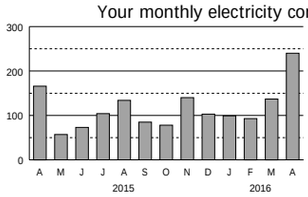


Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,595.87 | | |
| Less : VAT | 178.84 | | |
| Amount Net of VAT | 2,417.03 | | |
| Less: BIR 2306 | 75.47 | | |
| BIR 2307 | 46.05 | VATable Sales | 2,417.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,295.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.84 | VAT Amount | 178.84 |
| TOTAL AMOUNT DUE | 2,474.35 | TOTAL SALES | 2,595.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/32000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343529011098

ALBEOS,TERESITA G

Premise Address : MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-60-146-4 | 3438320000-2 | 05/13/2016 | APRIL/2016 | 2,593.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34383200002*

BC21/101.0/32000/0/10/04-30-2016/52

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083354343513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664885

*08343200005*

Date : 04-30-2016

BC21/101.0/32400/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834320000-5

Collection Ref. Code : 1807-35-896-8

Customer Information----------

Name : LOPEZ,BERNABE

Premise Address : 138 MDELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506185 GS6 | Pole No | : | 1189974 |
| Serial No | : | 64316402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25553 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25023 |
| No of Days | : | 31 | Diff Rdg | : | 530 |
| Avg kWh/day | : | 17.10 | Registered | : | 530 |
| Conn Load | : | 0 | Billed kWh | : | 530 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,755.26 |
| Transmission Charge | 0.3552/kWh | 188.26 |
| System Loss Charge | 0.8598/kWh | 455.69 |
| Sub-Total | | 3,399.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 927.82 |
| Supply Charge | 0.4118/kWh | 218.25 |
| Metering Charge | 0.6989/kWh | 370.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,521.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.60 |
| Government Charges | | |
| Franchise Tax - Local | | 37.33 |
| Value Added Tax | | |
| Generation | | 162.88 |
| Transmission | | 4.19 |
| System Loss | | 25.59 |
| Distribution | | 182.58 |
| Others | | 11.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.73 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.72 |
| Sub-Total | | 676.33 |
| CURRENT BILL - APRIL 2016 | | 5,653.63 |
| TOTAL AMOUNT DUE | | 5,652.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,846.00

Your monthly electricity consumption chart

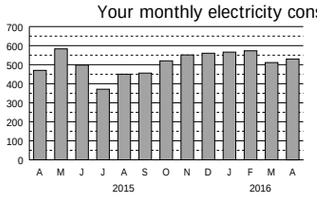


Avg Monthly Usage : 510.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,653.63 | | |
| Less : VAT | 386.51 | | |
| Amount Net of VAT | 5,267.12 | | |
| Less: BIR 2306 | 163.13 | | |
| BIR 2307 | 100.29 | VATable Sales | 5,267.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,003.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 386.51 | VAT Amount | 386.51 |
| TOTAL AMOUNT DUE | 5,390.21 | TOTAL SALES | 5,653.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/32400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083354343513

LOPEZ,BERNABE

Premise Address : 138 MDELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-896-8 | 0834320000-5 | 05/13/2016 | APRIL/2016 | 5,652.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08343200005*

BC21/101.0/32400/0/10/04-30-2016/52

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045595012686

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663390

*04504200009*

Date : 04-30-2016

BC21/101.0/33100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450420000-9

Collection Ref. Code : 1823-99-815-1

Customer Information----------

Name : TAMPUS,EMMANUEL E TM

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506158 GS6 | Pole No | : | 1189974 |
| Serial No | : | 81910053 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35350 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34786 |
| No of Days | : | 31 | Diff Rdg | : | 564 |
| Avg kWh/day | : | 18.19 | Registered | : | 564 |
| Conn Load | : | 150 | Billed kWh | : | 564 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,932.01 |
| Transmission Charge | 0.3552/kWh | 200.33 |
| System Loss Charge | 0.8598/kWh | 484.93 |
| Sub-Total | | 3,617.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 987.34 |
| Supply Charge | 0.4118/kWh | 232.26 |
| Metering Charge | 0.6989/kWh | 394.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,618.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 60.23 |
| Government Charges | | |
| Franchise Tax - Local | | 39.72 |
| Value Added Tax | | |
| Generation | | 173.33 |
| Transmission | | 4.47 |
| System Loss | | 27.23 |
| Distribution | | 194.25 |
| Others | | 11.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.04 |
| Environmental Charge | 0.0025/kWh | 1.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.94 |
| Sub-Total | | 719.68 |
| CURRENT BILL - APRIL 2016 | | 6,015.96 |
| TOTAL AMOUNT DUE | | 6,015.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,314.76

Your monthly electricity consumption chart

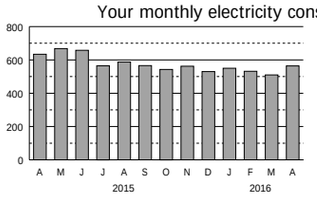


Avg Monthly Usage : 574.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,015.96 | | |
| Less : VAT | 411.27 | | |
| Amount Net of VAT | 5,604.69 | | |
| Less: BIR 2306 | 173.59 | | |
| BIR 2307 | 106.72 | VATable Sales | 5,604.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,324.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 411.27 | VAT Amount | 411.27 |
| TOTAL AMOUNT DUE | 5,735.65 | TOTAL SALES | 6,015.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/33100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045595012686

TAMPUS,EMMANUEL E TM

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-99-815-1 | 0450420000-9 | 05/13/2016 | APRIL/2016 | 6,015.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04504200009*

BC21/101.0/33100/0/10/04-30-2016/52

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498048821893

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672566

*49836118569*

Date : 04-30-2016

BC21/101.0/33210/0428906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983611856-9

Collection Ref. Code : 1855-38-914-2

Customer Information----------

Name : CARILLO,THELMA FEROLINO

Premise Address : 27 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010960 | Pole No | : | 0428906 |
| Serial No | : | 833504082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1240 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 828 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Surcharge | 0.02 of 320.00 | 6.40 |
| Sub-Total | | - 167.69 |
| Government Charges | | |
| Franchise Tax - Local | | 1.35 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 33.28 |
| CURRENT BILL - APRIL 2016 | | 213.76 |
| TOTAL AMOUNT DUE | | 212.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 321.00

Your monthly electricity consumption chart

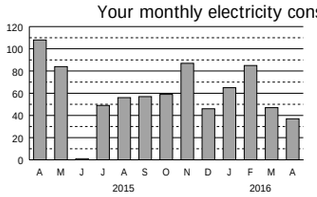


Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 213.76 | | |
| Less : VAT | 14.31 | | |
| Amount Net of VAT | 199.45 | | |
| Less: BIR 2306 | 6.12 | | |
| BIR 2307 | 3.64 | VATable Sales | 199.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 189.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.31 | VAT Amount | 14.31 |
| TOTAL AMOUNT DUE | 204.00 | TOTAL SALES | 213.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/33210/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498048821893

CARILLO,THELMA FEROLINO

Premise Address : 27 BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-38-914-2 | 4983611856-9 | 05/13/2016 | APRIL/2016 | 212.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49836118569*

BC21/101.0/33210/0/10/04-30-2016/52

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483476747767

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665466

*48345563802*

Date : 04-30-2016

BC21/101.0/33220/0428906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834556380-2

Collection Ref. Code : 1857-22-788-3

Customer Information----------

Name : SIEGA,ROSALIE ABELLAR

Premise Address : 25 BELGIUM ST.,SUBA,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002632 EFS6 | Pole No | : | 0428906 |
| Serial No | : | 94720616 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4231 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4030 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 346 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 4.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 256.89 |
| CURRENT BILL - APRIL 2016 | | 2,147.62 |
| TOTAL AMOUNT DUE | | 2,146.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 825.00

Your monthly electricity consumption chart

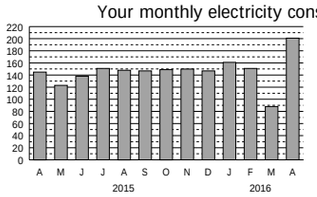


Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.62 | | |
| Less : VAT | 146.96 | | |
| Amount Net of VAT | 2,000.66 | | |
| Less: BIR 2306 | 62.02 | | |
| BIR 2307 | 38.10 | VATable Sales | 2,000.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.96 | VAT Amount | 146.96 |
| TOTAL AMOUNT DUE | 2,047.50 | TOTAL SALES | 2,147.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/33220/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483476747767

SIEGA,ROSALIE ABELLAR
Premise Address : 25 BELGIUM ST.,SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-22-788-3 | 4834556380-2 | 05/13/2016 | APRIL/2016 | 2,146.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48345563802*

BC21/101.0/33220/0/10/04-30-2016/52

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627866368926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670700

*62762200004*

Date : 04-30-2016

BC21/101.0/33800/0440865/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276220000-4

Collection Ref. Code : 1825-99-386-6

Customer Information----------

Name : FERNANDEZ,ANGELITA

Premise Address : 2 T BUGALLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084183 | Pole No | : | 0440865 |
| Serial No | : | 40016489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1082 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 991 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 1250 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Sub-Total | | - 42.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.80 |
| CURRENT BILL - APRIL 2016 | | 918.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 810.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 200.71

Your monthly electricity consumption chart

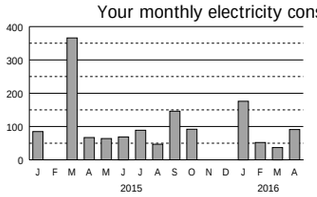


Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.35 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 855.95 | | |
| Less: BIR 2306 | 26.37 | | |
| BIR 2307 | 16.25 | VATable Sales | 855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 875.73 | TOTAL SALES | 918.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/33800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627866368926

FERNANDEZ,ANGELITA

Premise Address : 2 T BUGALLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-99-386-6 | 6276220000-4 | 05/13/2016 | APRIL/2016 | 810.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62762200004*

BC21/101.0/33800/0/10/04-30-2016/52

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624726164927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668878

*62494200009*

Date : 04-30-2016

BC21/101.0/34000/0428703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249420000-9

Collection Ref. Code : 1837-58-515-6

Customer Information----------

Name : FERNANDEZ,ANGELITA M2 P

Premise Address : BELGIUM STREET,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086084 | Pole No | : | 0428703 |
| Serial No | : | 14755638 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 0 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 0 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 450 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 893.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 995.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 25, 2013 - 17.09

Your monthly electricity consumption chart

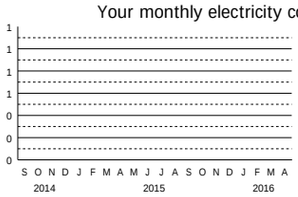


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/34000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624726164927

FERNANDEZ,ANGELITA M2 P

Premise Address : BELGIUM STREET,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-58-515-6 | 6249420000-9 | 05/13/2016 | APRIL/2016 | - 995.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62494200009*

BC21/101.0/34000/0/10/04-30-2016/52

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693216844764

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669935

*69343200007*

Date : 04-30-2016

BC21/101.0/35600/0428675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934320000-7

Collection Ref. Code : 1807-36-008-3

Customer Information----------

Name : ABELLAR,CORAZON

Premise Address : 128 DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509009 GS6 | Pole No | : | 0428675 |
| Serial No | : | 65756451 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6898 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 0 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.33 |
| CURRENT BILL - APRIL 2016 | | 1,156.54 |
| TOTAL AMOUNT DUE | | 1,153.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,940.00

Your monthly electricity consumption chart

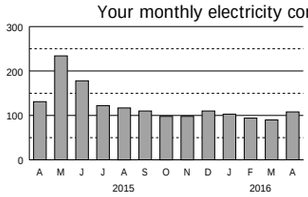


Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.54 | | |
| Less : VAT | 79.25 | | |
| Amount Net of VAT | 1,077.29 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,077.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.25 | VAT Amount | 79.25 |
| TOTAL AMOUNT DUE | 1,102.57 | TOTAL SALES | 1,156.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/35600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693216844764

ABELLAR,CORAZON

Premise Address : 128 DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-008-3 | 6934320000-7 | 05/13/2016 | APRIL/2016 | 1,153.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69343200007*

BC21/101.0/35600/0/10/04-30-2016/52

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853920347633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667108

*85365200006*

Date : 04-30-2016

BC21/101.0/35700/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536520000-6

Collection Ref. Code : 1843-69-983-4

Customer Information----------

Name : BARRERA,YOLANDA D

Premise Address : 128 M. DELA CONCEPTION ST.,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569018 GS6 | Pole No | : | 1188625 |
| Serial No | : | 60087653 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8024 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7776 |
| No of Days | : | 31 | Diff Rdg | : | 248 |
| Avg kWh/day | : | 8.00 | Registered | : | 248 |
| Conn Load | : | 735 | Billed kWh | : | 248 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 59.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.3552/kWh | 88.09 |
| System Loss Charge | 0.8598/kWh | 213.23 |
| Sub-Total | | 1,590.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 434.15 |
| Supply Charge | 0.4118/kWh | 102.13 |
| Metering Charge | 0.6989/kWh | 173.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 714.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 901.50 | 18.03 |
| Sub-Total | | 44.51 |
| Government Charges | | |
| Franchise Tax - Local | | 17.62 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 1.96 |
| System Loss | | 11.97 |
| Distribution | | 85.75 |
| Others | | 7.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.71 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.75 |
| Sub-Total | | 319.12 |
| CURRENT BILL - APRIL 2016 | | 2,668.81 |
| TOTAL AMOUNT DUE | | 2,609.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 961.00

Your monthly electricity consumption chart

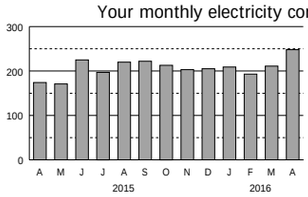


Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,668.81 | | |
| Less : VAT | 183.36 | | |
| Amount Net of VAT | 2,485.45 | | |
| Less: BIR 2306 | 77.39 | | |
| BIR 2307 | 47.35 | VATable Sales | 2,485.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,360.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.36 | VAT Amount | 183.36 |
| TOTAL AMOUNT DUE | 2,544.07 | TOTAL SALES | 2,668.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/35700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853920347633

BARRERA,YOLANDA D

Premise Address : 128 M. DELA CONCEPTION ST.,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-69-983-4 | 8536520000-6 | 05/13/2016 | APRIL/2016 | 2,609.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85365200006*

BC21/101.0/35700/0/10/04-30-2016/52

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117145280481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665675

*11785200004*

Date : 04-30-2016

BC21/101.0/36400/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178520000-4

Collection Ref. Code : 1843-93-404-3

Customer Information----------

Name : TANEO,ARMIDA D

Premise Address : 136 M. DELA CONCEPCION ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506172 GS6 | Pole No | : | 1189974 |
| Serial No | : | 94027316 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5386 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 583 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 726.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 570.00

Your monthly electricity consumption chart

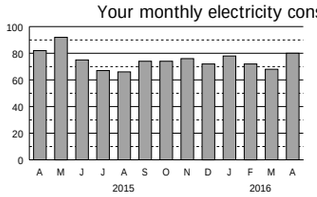


Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/36400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117145280481

TANEO,ARMIDA D

Premise Address : 136 M. DELA CONCEPCION ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-93-404-3 | 1178520000-4 | 05/13/2016 | APRIL/2016 | 726.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11785200004*

BC21/101.0/36400/0/10/04-30-2016/52

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553401372066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667511

*55318709627*

Date : 04-30-2016

BC21/101.0/36410/0428885/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531870962-7

Collection Ref. Code : 1851-61-032-4

Customer Information----------

Name : PATALINGHUG,RICHIE BESABELLA

Premise Address : 134 M DELA CONCEPCION ST,SUBA,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524544 RGS6 | Pole No | : | 0428885 |
| Serial No | : | 96773847 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31804 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30977 |
| No of Days | : | 31 | Diff Rdg | : | 827 |
| Avg kWh/day | : | 26.68 | Registered | : | 827 |
| Conn Load | : | 344 | Billed kWh | : | 827 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,299.24 |
| Transmission Charge | 0.3552/kWh | 293.75 |
| System Loss Charge | 0.8598/kWh | 711.05 |
| Sub-Total | | 5,304.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,447.75 |
| Supply Charge | 0.4118/kWh | 340.56 |
| Metering Charge | 0.6989/kWh | 577.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,371.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 88.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,847.50 | 156.95 |
| Sub-Total | | 245.27 |
| Government Charges | | |
| Franchise Tax - Local | | 59.40 |
| Value Added Tax | | |
| Generation | | 254.16 |
| Transmission | | 6.55 |
| System Loss | | 39.93 |
| Distribution | | 284.56 |
| Others | | 36.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 129.10 |
| Environmental Charge | 0.0025/kWh | 2.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 160.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 102.55 |
| Sub-Total | | 1,075.15 |
| CURRENT BILL - APRIL 2016 | | 8,995.76 |
| TOTAL AMOUNT DUE | | 8,995.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 7,848.00

Your monthly electricity consumption chart

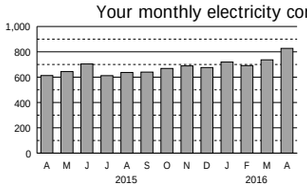


Avg Monthly Usage : 681.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,995.76 | | |
| Less : VAT | 621.76 | | |
| Amount Net of VAT | 8,374.00 | | |
| Less: BIR 2306 | 262.31 | | |
| BIR 2307 | 159.60 | VATable Sales | 8,374.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,952.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 621.76 | VAT Amount | 621.76 |
| TOTAL AMOUNT DUE | 8,573.85 | TOTAL SALES | 8,995.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/36410/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553401372066

PATALINGHUG,RICHIE BESABELLA

Premise Address : 134 M DELA CONCEPCION ST,SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-61-032-4 | 5531870962-7 | 05/13/2016 | APRIL/2016 | 8,995.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55318709627*

BC21/101.0/36410/0/10/04-30-2016/52

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493078770533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670590

*49343200009*

Date : 04-30-2016

BC21/101.0/36600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934320000-9

Collection Ref. Code : 1807-35-992-1

Customer Information----------

Name : MENDOZA,FELISA L

Premise Address : 134 DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506201 GS6 | Pole No | : | 1189974 |
| Serial No | : | 59358604 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9389 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9163 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 0 | Billed kWh | : | 226 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 395.64 |
| Supply Charge | 0.4118/kWh | 93.07 |
| Metering Charge | 0.6989/kWh | 157.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 651.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,254.00 | 45.08 |
| Sub-Total | | 69.21 |
| Government Charges | | |
| Franchise Tax - Local | | 16.28 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 10.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.27 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.02 |
| Sub-Total | | 294.56 |
| CURRENT BILL - APRIL 2016 | | 2,464.90 |
| TOTAL AMOUNT DUE | | 2,463.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,255.00

Your monthly electricity consumption chart

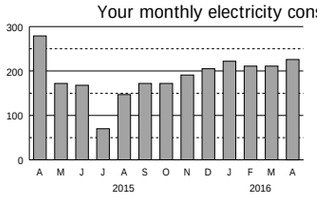


Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,464.90 | | |
| Less : VAT | 170.62 | | |
| Amount Net of VAT | 2,294.28 | | |
| Less: BIR 2306 | 71.97 | | |
| BIR 2307 | 43.73 | VATable Sales | 2,294.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,178.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.62 | VAT Amount | 170.62 |
| TOTAL AMOUNT DUE | 2,349.20 | TOTAL SALES | 2,464.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/36600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493078770533

MENDOZA,FELISA L

Premise Address : 134 DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-992-1 | 4934320000-9 | 05/13/2016 | APRIL/2016 | 2,463.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49343200009*

BC21/101.0/36600/0/10/04-30-2016/52

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074469864823
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661013

*07480300099*

Date : 04-30-2016

BC21/101.0/36601/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748030009-9

Collection Ref. Code : 1851-66-473-4

Customer Information----------

Name : CABASE,RONALD ALLAN CABARAL

Premise Address : MAGSAYSAY ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412040 GS6 | Pole No | : | 1189974 |
| Serial No | : | 68291094 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6205 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5896 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 344 | Billed kWh | : | 309 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 540.94 |
| Supply Charge | 0.4118/kWh | 127.25 |
| Metering Charge | 0.6989/kWh | 215.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 889.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,452.50 | 49.05 |
| Sub-Total | | 82.05 |
| Government Charges | | |
| Franchise Tax - Local | | 22.15 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 12.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.24 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.32 |
| Sub-Total | | 400.90 |
| CURRENT BILL - APRIL 2016 | | 3,353.91 |
| TOTAL AMOUNT DUE | | 3,353.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,453.00

Your monthly electricity consumption chart

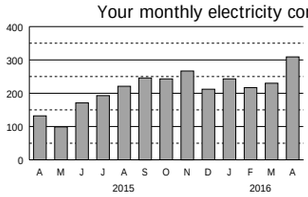


Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,353.91 | | |
| Less : VAT | 231.54 | | |
| Amount Net of VAT | 3,122.37 | | |
| Less: BIR 2306 | 97.70 | | |
| BIR 2307 | 59.50 | VATable Sales | 3,122.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,965.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.54 | VAT Amount | 231.54 |
| TOTAL AMOUNT DUE | 3,196.71 | TOTAL SALES | 3,353.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/36601/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074469864823

CABASE,RONALD ALLAN CABARAL
Premise Address : MAGSAYSAY ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-66-473-4 | 0748030009-9 | 05/13/2016 | APRIL/2016 | 3,353.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07480300099*

BC21/101.0/36601/0/10/04-30-2016/52

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774179770666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660992

*77434105894*

Date : 04-30-2016

BC21/101.0/36610/0428871/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743410589-4

Collection Ref. Code : 1855-52-821-5

Customer Information----------

Name : RAGA,BETILLINA CABILIN

Premise Address : MAGSAYSAY ST.,POBLACION,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2735EVS6 | Pole No | : | 0428871 |
| Serial No | : | 01412776 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1141 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1117 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 222 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 7.00 | 0.14 |
| Sub-Total | | - 147.79 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.27 |
| CURRENT BILL - APRIL 2016 | | 98.07 |
| TOTAL AMOUNT DUE | | 105.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 19, 2016 - 45.00

Your monthly electricity consumption chart

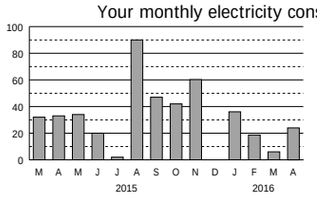


Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98.07 | | |
| Less : VAT | 6.24 | | |
| Amount Net of VAT | 91.83 | | |
| Less: BIR 2306 | 2.69 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.24 | VAT Amount | 6.24 |
| TOTAL AMOUNT DUE | 93.77 | TOTAL SALES | 98.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/36610/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774179770666

RAGA,BETILLINA CABILIN

Premise Address : MAGSAYSAY ST.,POBLACION,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-52-821-5 | 7743410589-4 | 05/13/2016 | APRIL/2016 | 105.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77434105894* BC21/101.0/36610/0/10/04-30-2016/52 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960153478529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671593

*96042200004*

Date : 04-30-2016

BC21/101.0/36700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604220000-4

Collection Ref. Code : 1813-42-404-7

Customer Information----------

Name : SUMALINOG,CRISPINA TM M.

Premise Address : M DELA CONCEPCION,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506195 GS6 | Pole No | : | 1189974 |
| Serial No | : | 58197142 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29854 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29391 |
| No of Days | : | 31 | Diff Rdg | : | 463 |
| Avg kWh/day | : | 14.94 | Registered | : | 463 |
| Conn Load | : | 150 | Billed kWh | : | 463 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,406.95 |
| Transmission Charge | 0.3552/kWh | 164.46 |
| System Loss Charge | 0.8598/kWh | 398.09 |
| Sub-Total | | 2,969.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 810.53 |
| Supply Charge | 0.4118/kWh | 190.66 |
| Metering Charge | 0.6989/kWh | 323.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,329.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.44 |
| Government Charges | | |
| Franchise Tax - Local | | 32.62 |
| Value Added Tax | | |
| Generation | | 142.28 |
| Transmission | | 3.66 |
| System Loss | | 22.35 |
| Distribution | | 159.57 |
| Others | | 9.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.28 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.41 |
| Sub-Total | | 590.91 |
| CURRENT BILL - APRIL 2016 | | 4,939.63 |
| TOTAL AMOUNT DUE | | 4,938.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,120.00

Your monthly electricity consumption chart

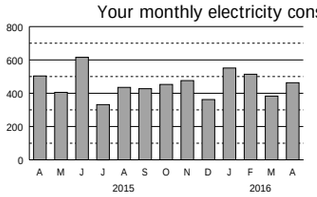


Avg Monthly Usage : 455.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,939.63 | | |
| Less : VAT | 337.71 | | |
| Amount Net of VAT | 4,601.92 | | |
| Less: BIR 2306 | 142.54 | | |
| BIR 2307 | 87.63 | VATable Sales | 4,601.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,371.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 337.71 | VAT Amount | 337.71 |
| TOTAL AMOUNT DUE | 4,709.46 | TOTAL SALES | 4,939.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/36700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960153478529

SUMALINOG,CRISPINA TM M.

Premise Address : M DELA CONCEPCION,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-42-404-7 | 9604220000-4 | 05/13/2016 | APRIL/2016 | 4,938.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96042200004*

BC21/101.0/36700/0/10/04-30-2016/52

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993052255742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671574

*99343200004*

Date : 04-30-2016

BC21/101.0/36800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934320000-4

Collection Ref. Code : 1807-36-020-2

Customer Information----------

Name : VILLARMA,RODULFO

Premise Address : 128 INT MDELA CONCEPN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568068 GS6 | Pole No | : | 1189974 |
| Serial No | : | 25293421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3256 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3163 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 0 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 700.00 | 14.00 |
| Sub-Total | | - 29.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.29 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 116.00 |
| CURRENT BILL - APRIL 2016 | | 954.19 |
| TOTAL AMOUNT DUE | | 953.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 701.00

Your monthly electricity consumption chart

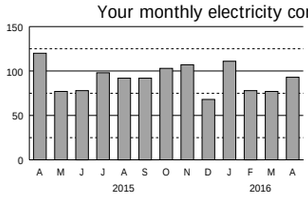


Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 954.19 | | |
| Less : VAT | 65.41 | | |
| Amount Net of VAT | 888.78 | | |
| Less: BIR 2306 | 27.61 | | |
| BIR 2307 | 16.89 | VATable Sales | 888.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 844.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.41 | VAT Amount | 65.41 |
| TOTAL AMOUNT DUE | 909.69 | TOTAL SALES | 954.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/36800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993052255742

VILLARMA,RODULFO

Premise Address : 128 INT MDELA CONCEPN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-020-2 | 9934320000-4 | 05/13/2016 | APRIL/2016 | 953.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99343200004*

BC21/101.0/36800/0/10/04-30-2016/52

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793186418229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670273

*79343200006*

Date : 04-30-2016

BC21/101.0/37000/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934320000-6

Collection Ref. Code : 1807-36-011-3

Customer Information----------

Name : CABILIN,MARIANO

Premise Address : 128 DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029812 | Pole No | : | 1188625 |
| Serial No | : | 42351668 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3828 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3526 |
| No of Days | : | 31 | Diff Rdg | : | 302 |
| Avg kWh/day | : | 9.74 | Registered | : | 302 |
| Conn Load | : | 0 | Billed kWh | : | 302 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 528.68 |
| Supply Charge | 0.4118/kWh | 124.36 |
| Metering Charge | 0.6989/kWh | 211.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 869.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.25 |
| Government Charges | | |
| Franchise Tax - Local | | 21.29 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 6.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.14 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.45 |
| Sub-Total | | 385.64 |
| CURRENT BILL - APRIL 2016 | | 3,223.91 |
| TOTAL AMOUNT DUE | | 3,223.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,879.00

Your monthly electricity consumption chart

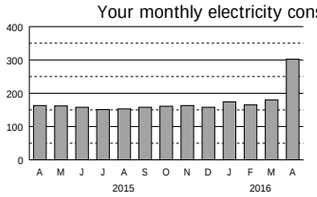


Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,223.91 | | |
| Less : VAT | 220.47 | | |
| Amount Net of VAT | 3,003.44 | | |
| Less: BIR 2306 | 93.05 | | |
| BIR 2307 | 57.19 | VATable Sales | 3,003.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,853.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.47 | VAT Amount | 220.47 |
| TOTAL AMOUNT DUE | 3,073.67 | TOTAL SALES | 3,223.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/37000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793186418229

CABILIN,MARIANO

Premise Address : 128 DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-011-3 | 7934320000-6 | 05/13/2016 | APRIL/2016 | 3,223.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79343200006*

BC21/101.0/37000/0/10/04-30-2016/52

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357995396603
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668816

*35744200003*

Date : 04-30-2016

BC21/101.0/37100/0428675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574420000-3

Collection Ref. Code : 1833-80-143-1

Customer Information----------

Name : LEDESMA,ANABEL S

Premise Address : 126-M DELA CONCEPCION ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508956 GS6 | Pole No | : | 0428675 |
| Serial No | : | 56538345 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20516 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20260 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 770 | Billed kWh | : | 256 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 448.15 |
| Supply Charge | 0.4118/kWh | 105.42 |
| Metering Charge | 0.6989/kWh | 178.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 737.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.34 |
| Government Charges | | |
| Franchise Tax - Local | | 18.05 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 5.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.96 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.74 |
| Sub-Total | | 327.02 |
| CURRENT BILL - APRIL 2016 | | 2,733.73 |
| TOTAL AMOUNT DUE | | 2,733.52 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 2,244.00

Your monthly electricity consumption chart

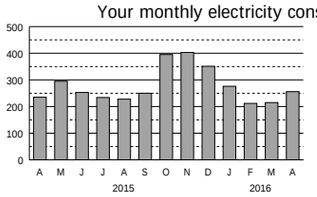


Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,733.73 | | |
| Less : VAT | 187.02 | | |
| Amount Net of VAT | 2,546.71 | | |
| Less: BIR 2306 | 78.94 | | |
| BIR 2307 | 48.50 | VATable Sales | 2,546.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,419.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.02 | VAT Amount | 187.02 |
| TOTAL AMOUNT DUE | 2,606.29 | TOTAL SALES | 2,733.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/37100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357995396603

LEDESMA,ANABEL S
Premise Address : 126-M DELA CONCEPCION ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-80-143-1 | 3574420000-3 | 05/13/2016 | APRIL/2016 | 2,733.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*35744200003*

BC21/101.0/37100/0/10/04-30-2016/52

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892149970075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671103

*89241237885*

Date : 04-30-2016

BC21/101.0/37101/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924123788-5

Collection Ref. Code : 1851-60-032-9

Customer Information----------

Name : OLACO,ARCELI CAHULUGAN

Premise Address : 126 M. DELA CONCEPCION STREET,SUBA,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524587 RGS6 | Pole No | : | 1188625 |
| Serial No | : | 96475672 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18270 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17970 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.68 | Registered | : | 300 |
| Conn Load | : | 333 | Billed kWh | : | 300 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,559.58 |
| Transmission Charge | 0.3552/kWh | 106.56 |
| System Loss Charge | 0.8598/kWh | 257.94 |
| Sub-Total | | 1,924.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 525.18 |
| Supply Charge | 0.4118/kWh | 123.54 |
| Metering Charge | 0.6989/kWh | 209.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 863.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.04 |
| Government Charges | | |
| Franchise Tax - Local | | 21.15 |
| Value Added Tax | | |
| Generation | | 92.20 |
| Transmission | | 2.37 |
| System Loss | | 14.48 |
| Distribution | | 103.61 |
| Others | | 6.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.83 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.20 |
| Sub-Total | | 383.11 |
| CURRENT BILL - APRIL 2016 | | 3,202.62 |
| TOTAL AMOUNT DUE | | 3,202.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,378.00

Your monthly electricity consumption chart

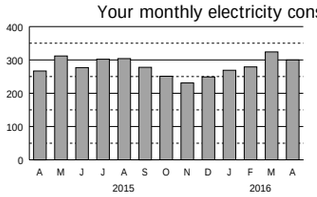


Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,202.62 | | |
| Less : VAT | 219.04 | | |
| Amount Net of VAT | 2,983.58 | | |
| Less: BIR 2306 | 92.45 | | |
| BIR 2307 | 56.81 | VATable Sales | 2,983.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,834.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.04 | VAT Amount | 219.04 |
| TOTAL AMOUNT DUE | 3,053.36 | TOTAL SALES | 3,202.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/37101/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892149970075

OLACO,ARCELI CAHULUGAN

Premise Address : 126 M. DELA CONCEPCION STREET,SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-60-032-9 | 8924123788-5 | 05/13/2016 | APRIL/2016 | 3,202.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89241237885*

BC21/101.0/37101/0/10/04-30-2016/52

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710233793541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662361

*71064200000*

Date : 04-30-2016

BC21/101.0/37200/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106420000-0

Collection Ref. Code : 1835-40-134-1

Customer Information----------

Name : BORRES,MARILYN P TM

Premise Address : M DELA CONCEPCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508963 GS6 | Pole No | : | 1188625 |
| Serial No | : | 56538373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33328 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32706 |
| No of Days | : | 31 | Diff Rdg | : | 622 |
| Avg kWh/day | : | 20.07 | Registered | : | 622 |
| Conn Load | : | 150 | Billed kWh | : | 622 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,233.53 |
| Transmission Charge | 0.3552/kWh | 220.93 |
| System Loss Charge | 0.8598/kWh | 534.80 |
| Sub-Total | | 3,989.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,088.87 |
| Supply Charge | 0.4118/kWh | 256.14 |
| Metering Charge | 0.6989/kWh | 434.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,784.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 66.43 |
| Government Charges | | |
| Franchise Tax - Local | | 43.80 |
| Value Added Tax | | |
| Generation | | 191.15 |
| Transmission | | 4.93 |
| System Loss | | 30.04 |
| Distribution | | 214.17 |
| Others | | 13.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.10 |
| Environmental Charge | 0.0025/kWh | 1.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.13 |
| Sub-Total | | 793.65 |
| CURRENT BILL - APRIL 2016 | | 6,634.07 |
| TOTAL AMOUNT DUE | | 6,633.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,942.46

Your monthly electricity consumption chart

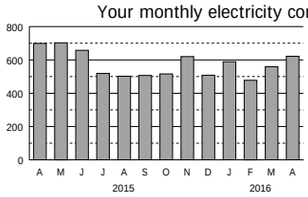


Avg Monthly Usage : 575.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,634.07 | | |
| Less : VAT | 453.52 | | |
| Amount Net of VAT | 6,180.55 | | |
| Less: BIR 2306 | 191.42 | | |
| BIR 2307 | 117.68 | VATable Sales | 6,180.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,871.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 453.52 | VAT Amount | 453.52 |
| TOTAL AMOUNT DUE | 6,324.97 | TOTAL SALES | 6,634.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/37200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710233793541

BORRES,MARILYN P TM

Premise Address : M DELA CONCEPCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-40-134-1 | 7106420000-0 | 05/13/2016 | APRIL/2016 | 6,633.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71064200000*

BC21/101.0/37200/0/10/04-30-2016/52

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229642142206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670441

*22990424602*

Date : 04-30-2016

BC21/101.0/37400/0428675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299042460-2

Collection Ref. Code : 1863-42-950-6

Customer Information----------

Name : IGLESIA,JORDAN YBURAN

Premise Address : M DELA CONCEPCION,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138449 | Pole No | : | 0428675 |
| Serial No | : | 40076076 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 649 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 498 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 444 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.12 |
| Government Charges | | |
| Franchise Tax - Local | | 10.66 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 3.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 193.14 |
| CURRENT BILL - APRIL 2016 | | 1,614.77 |
| TOTAL AMOUNT DUE | | 1,614.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,411.00

Your monthly electricity consumption chart

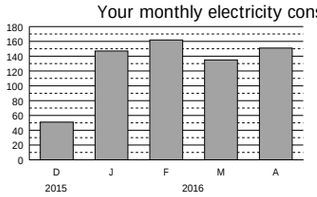


Avg Monthly Usage : 129.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,614.77 | | |
| Less : VAT | 110.55 | | |
| Amount Net of VAT | 1,504.22 | | |
| Less: BIR 2306 | 46.67 | | |
| BIR 2307 | 28.65 | VATable Sales | 1,504.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,428.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.55 | VAT Amount | 110.55 |
| TOTAL AMOUNT DUE | 1,539.45 | TOTAL SALES | 1,614.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/37400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229642142206

IGLESIA,JORDAN YBURAN

Premise Address : M DELA CONCEPCION,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-42-950-6 | 2299042460-2 | 05/13/2016 | APRIL/2016 | 1,614.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22990424602*

BC21/101.0/37400/0/10/04-30-2016/52

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904156299365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659362

*90415308296*

Date : 04-30-2016

BC21/101.0/37410/0428675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041530829-6

Collection Ref. Code : 1857-75-533-2

Customer Information----------

Name : IGLESIA,TERESA YBURAN

Premise Address : 128 M. DE LA CONCEPCION ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5776 EIS6 | Pole No | : | 0428675 |
| Serial No | : | 34569655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1517 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1430 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 254 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Surcharge | 0.02 of 421.50 | 8.43 |
| Sub-Total | | - 72.76 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 4.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 104.57 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 843.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 422.00

Your monthly electricity consumption chart

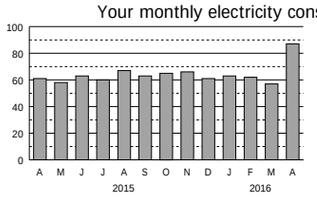


Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.58 | | |
| Amount Net of VAT | 786.14 | | |
| Less: BIR 2306 | 24.34 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 746.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.58 | VAT Amount | 57.58 |
| TOTAL AMOUNT DUE | 804.49 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/37410/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904156299365

IGLESIA,TERESA YBURAN

Premise Address : 128 M. DE LA CONCEPCION ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-75-533-2 | 9041530829-6 | 05/13/2016 | APRIL/2016 | 843.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90415308296*

BC21/101.0/37410/0/10/04-30-2016/52

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437592700722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659542

*43795200005*

Date : 04-30-2016

BC21/101.0/37500/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379520000-5

Collection Ref. Code : 1845-18-614-1

Customer Information----------

Name : MERCADO,JERWIN A

Premise Address : 125 M. DELA CONCEPCION ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508949 GS6 | Pole No | : | 1188625 |
| Serial No | : | 68591655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10183 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9954 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 720 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,174.50 | 43.49 |
| Sub-Total | | 67.94 |
| Government Charges | | |
| Franchise Tax - Local | | 16.48 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 10.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 298.16 |
| CURRENT BILL - APRIL 2016 | | 2,495.05 |
| TOTAL AMOUNT DUE | | 2,494.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,175.00

Your monthly electricity consumption chart

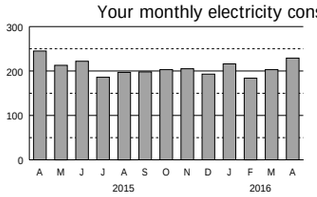


Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,495.05 | | |
| Less : VAT | 172.59 | | |
| Amount Net of VAT | 2,322.46 | | |
| Less: BIR 2306 | 72.82 | | |
| BIR 2307 | 44.27 | VATable Sales | 2,322.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,205.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.59 | VAT Amount | 172.59 |
| TOTAL AMOUNT DUE | 2,377.96 | TOTAL SALES | 2,495.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/37500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437592700722

MERCADO,JERWIN A

Premise Address : 125 M. DELA CONCEPCION ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-18-614-1 | 4379520000-5 | 05/13/2016 | APRIL/2016 | 2,494.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43795200005*

BC21/101.0/37500/0/10/04-30-2016/52

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653506073788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667103

*6531747417*

Date : 04-30-2016

BC21/101.0/37710/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531174741-7

Collection Ref. Code : 1853-34-239-4

Customer Information----------

Name : YBURAN,LOURDES TANEO

Premise Address : 6-80 M. DELA CONCEPCION,SUBA CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560396 GS6 | Pole No | : | 1189974 |
| Serial No | : | 51401263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2313 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 233 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Sub-Total | | - 80.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.42 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 102.30 |
| CURRENT BILL - APRIL 2016 | | 824.68 |
| TOTAL AMOUNT DUE | | 824.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 856.00

Your monthly electricity consumption chart

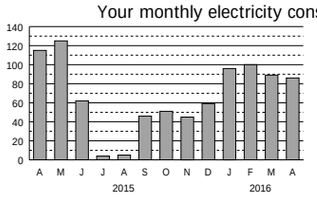


Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 824.68 | | |
| Less : VAT | 55.90 | | |
| Amount Net of VAT | 768.78 | | |
| Less: BIR 2306 | 23.63 | | |
| BIR 2307 | 14.56 | VATable Sales | 768.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.90 | VAT Amount | 55.90 |
| TOTAL AMOUNT DUE | 786.49 | TOTAL SALES | 824.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/37710/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653506073788

YBURAN,LOURDES TANEO

Premise Address : 6-80 M. DELA CONCEPCION,SUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-34-239-4 | 6531174741-7 | 05/13/2016 | APRIL/2016 | 824.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*6531747417*

BC21/101.0/37710/0/10/04-30-2016/52

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985659390969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667385

*98515409120*

Date : 04-30-2016

BC21/101.0/37800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851540912-0

Collection Ref. Code : 1857-63-113-7

Customer Information----------

Name : YBURAN,JOHN EL KING FERNANDEZ

Premise Address : 128 M.DELA CONCEPCION,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033875 | Pole No | : | 1189974 |
| Serial No | : | 121759937 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7299 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7210 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 236 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 830.46 | - 83.05 |
| Surcharge | 0.02 of 729.00 | 14.58 |
| Sub-Total | | - 68.47 |
| Government Charges | | |
| Franchise Tax - Local | | 5.71 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 3.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 107.70 |
| CURRENT BILL - APRIL 2016 | | 869.69 |
| TOTAL AMOUNT DUE | | 869.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 729.00

Your monthly electricity consumption chart

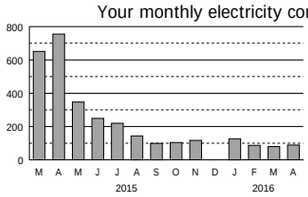


Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 869.69 | | |
| Less : VAT | 59.59 | | |
| Amount Net of VAT | 810.10 | | |
| Less: BIR 2306 | 25.19 | | |
| BIR 2307 | 15.35 | VATable Sales | 810.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 769.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.59 | VAT Amount | 59.59 |
| TOTAL AMOUNT DUE | 829.15 | TOTAL SALES | 869.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/37800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985659390969

YBURAN,JOHN EL KING FERNANDEZ

Premise Address : 128 M.DELA CONCEPCION,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-63-113-7 | 9851540912-0 | 05/13/2016 | APRIL/2016 | 869.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98515409120*

BC21/101.0/37800/0/10/04-30-2016/52

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675815533112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673787

*67562200005*

Date : 04-30-2016

BC21/101.0/37900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756220000-5

Collection Ref. Code : 1825-75-608-2

Customer Information----------

Name : MULA,BERNARDO

Premise Address : SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506220 GS6 | Pole No | : | 1191541 |
| Serial No | : | 95510256 | Multiplier | : | 1 |
| Period To | : | 09-26-2015 | Pres Rdg | : | 6404 |
| Period From | : | 08-27-2015 | Prev Rdg | : | 6316 |
| No of Days | : | 30 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.93 | Registered | : | 88 |
| Conn Load | : | 40 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,400.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.2666/kWh | 463.46 |
| Transmission Charge | 0.428/kWh | 37.66 |
| System Loss Charge | 0.8381/kWh | 73.75 |
| Sub-Total | | 574.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Reinstated Prompt Payment Discount | -0.0016/kWh | - 0.14 |
| Sub-Total | | 256.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 831.66 | - 83.17 |
| Sub-Total | | - 83.17 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 25.80 |
| Transmission | | 0.58 |
| System Loss | | 3.82 |
| Distribution | | 30.80 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 3.57 |
| Sub-Total | | 95.75 |
| CURRENT BILL - SEPTEMBER 2015 | | 844.10 |
| TOTAL AMOUNT DUE | | - 3,555.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 600.00

Your monthly electricity consumption chart

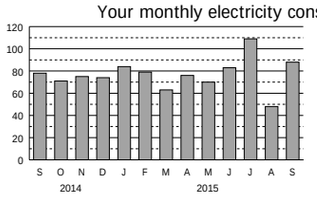


Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 844.10 | | |
| Less : VAT | 55.57 | | |
| Amount Net of VAT | 788.53 | | |
| Less: BIR 2306 | 23.42 | | |
| BIR 2307 | 15.08 | VATable Sales | 788.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 750.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.57 | VAT Amount | 55.57 |
| TOTAL AMOUNT DUE | 805.60 | TOTAL SALES | 844.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/37900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675815533112

MULA,BERNARDO

Premise Address : SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-75-608-2 | 6756220000-5 | 05/13/2016 | SEPTEMBER/2015 | - 3,555.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67562200005*

BC21/101.0/37900/0/10/04-30-2016/52

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635413077428
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658749

*63559396476*

Date : 04-30-2016

BC21/101.0/38000/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355939647-6

Collection Ref. Code : 1851-43-167-5

Customer Information----------

Name : GONZALES,VIVENCIO ABELLAR

Premise Address : MAGSAYSAY ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517926 GS6 | Pole No | : | 1189974 |
| Serial No | : | 61539985 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8249 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8035 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 236 | Billed kWh | : | 214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 374.63 |
| Supply Charge | 0.4118/kWh | 88.13 |
| Metering Charge | 0.6989/kWh | 149.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 617.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,077.00 | 41.54 |
| Sub-Total | | 64.39 |
| Government Charges | | |
| Franchise Tax - Local | | 15.41 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 9.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 278.83 |
| CURRENT BILL - APRIL 2016 | | 2,333.05 |
| TOTAL AMOUNT DUE | | 2,333.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,077.00

Your monthly electricity consumption chart

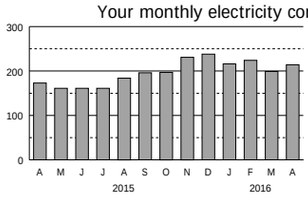


Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,333.05 | | |
| Less : VAT | 161.47 | | |
| Amount Net of VAT | 2,171.58 | | |
| Less: BIR 2306 | 68.12 | | |
| BIR 2307 | 41.39 | VATable Sales | 2,171.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,062.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.47 | VAT Amount | 161.47 |
| TOTAL AMOUNT DUE | 2,223.54 | TOTAL SALES | 2,333.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/38000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635413077428

GONZALES,VIVENCIO ABELLAR
Premise Address : MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-43-167-5 | 6355939647-6 | 05/13/2016 | APRIL/2016 | 2,333.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63559396476*

BC21/101.0/38000/0/10/04-30-2016/52

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815632907502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665538

*81596009829*

Date : 04-30-2016

BC21/101.0/38105/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159600982-9

Collection Ref. Code : 1857-53-779-3

Customer Information----------

Name : TUDTUD,DIVINA GRACIA VILLAJOS

Premise Address : BLK 6-689 MAGSAYSAY,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122544 | Pole No | : | 1191541 |
| Serial No | : | 40025940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 915 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 778 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 346 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 2.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 175.31 |
| CURRENT BILL - APRIL 2016 | | 1,465.60 |
| TOTAL AMOUNT DUE | | 1,465.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 4,010.00

Your monthly electricity consumption chart

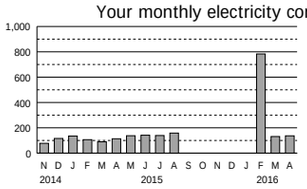


Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,465.60 | | |
| Less : VAT | 100.37 | | |
| Amount Net of VAT | 1,365.23 | | |
| Less: BIR 2306 | 42.37 | | |
| BIR 2307 | 26.00 | VATable Sales | 1,365.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,296.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.37 | VAT Amount | 100.37 |
| TOTAL AMOUNT DUE | 1,397.23 | TOTAL SALES | 1,465.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/38105/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815632907502

TUDTUD,DIVINA GRACIA VILLAJOS

Premise Address : BLK 6-689 MAGSAYSAY,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-53-779-3 | 8159600982-9 | 05/13/2016 | APRIL/2016 | 1,465.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81596009829*

BC21/101.0/38105/0/10/04-30-2016/52

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583639716230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665410

*58357965332*

Date : 04-30-2016

BC21/101.0/38110/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835796533-2

Collection Ref. Code : 1853-57-275-6

Customer Information----------

Name : ABALA,VAL FREDERICK CAJES

Premise Address : 112 M. DELA CONCEPCION ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122547 | Pole No | : | 1191541 |
| Serial No | : | 40024804 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2097 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1846 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 236 | Billed kWh | : | 251 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 439.40 |
| Supply Charge | 0.4118/kWh | 103.36 |
| Metering Charge | 0.6989/kWh | 175.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 723.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.80 |
| Government Charges | | |
| Franchise Tax - Local | | 17.70 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 5.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.18 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.12 |
| Sub-Total | | 320.65 |
| CURRENT BILL - APRIL 2016 | | 2,680.45 |
| Payment Arrangement | | 2,500.37 |
| TOTAL AMOUNT DUE | | 5,180.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,379.63

Your monthly electricity consumption chart

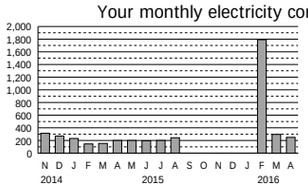


Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,680.45 | | |
| Less : VAT | 183.38 | | |
| Amount Net of VAT | 2,497.07 | | |
| Less: BIR 2306 | 77.39 | | |
| BIR 2307 | 47.55 | VATable Sales | 2,497.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,372.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.38 | VAT Amount | 183.38 |
| TOTAL AMOUNT DUE | 2,555.51 | TOTAL SALES | 2,680.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/38110/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583639716230

ABALA,VAL FREDERICK CAJES

Premise Address : 112 M. DELA CONCEPCION ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-57-275-6 | 5835796533-2 | 05/13/2016 | APRIL/2016 | 5,180.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58357965332*

BC21/101.0/38110/0/10/04-30-2016/52

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134918852514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657961

*13443200004*

Date : 04-30-2016

BC21/101.0/38300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344320000-4

Collection Ref. Code : 1807-36-242-6

Customer Information----------

Name : GONZALES,ROSARIO C

Premise Address : BK 116 MDELA CONCEP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122559 | Pole No | : | 1191541 |
| Serial No | : | 40025833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 364 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 0 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 677.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Sub-Total | | - 100.92 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 82.86 |
| CURRENT BILL - APRIL 2016 | | 654.73 |
| TOTAL AMOUNT DUE | | - 22.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

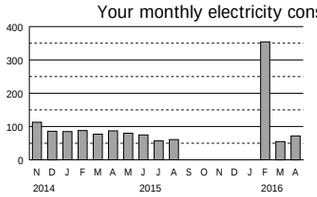


Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 654.73 | | |
| Less : VAT | 44.28 | | |
| Amount Net of VAT | 610.45 | | |
| Less: BIR 2306 | 18.72 | | |
| BIR 2307 | 11.52 | VATable Sales | 610.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 580.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.28 | VAT Amount | 44.28 |
| TOTAL AMOUNT DUE | 624.49 | TOTAL SALES | 654.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/38300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134918852514

GONZALES,ROSARIO C

Premise Address : BK 116 MDELA CONCEP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-242-6 | 1344320000-4 | 05/13/2016 | APRIL/2016 | - 22.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13443200004*

BC21/101.0/38300/0/10/04-30-2016/52

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349000547976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665165

*34922200000*

Date : 04-30-2016

BC21/101.0/38400/0428626/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492220000-0

Collection Ref. Code : 1811-63-977-1

Customer Information----------

Name : BENTACAN,ALEJANDRO JR TM A.

Premise Address : 112 CONCEPCION ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507714 GS6 | Pole No | : | 0428626 |
| Serial No | : | 59108989 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14664 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14513 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 150 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,686.50 | 33.73 |
| Sub-Total | | 49.85 |
| Government Charges | | |
| Franchise Tax - Local | | 10.92 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 7.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 197.48 |
| CURRENT BILL - APRIL 2016 | | 1,652.84 |
| TOTAL AMOUNT DUE | | 1,652.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,686.68

Your monthly electricity consumption chart

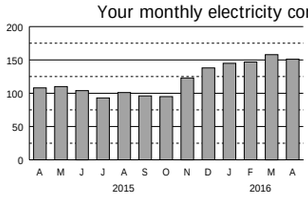


Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,652.84 | | |
| Less : VAT | 114.63 | | |
| Amount Net of VAT | 1,538.21 | | |
| Less: BIR 2306 | 48.37 | | |
| BIR 2307 | 29.33 | VATable Sales | 1,538.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,460.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.63 | VAT Amount | 114.63 |
| TOTAL AMOUNT DUE | 1,575.14 | TOTAL SALES | 1,652.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/38400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349000547976

BENTACAN,ALEJANDRO JR TM A.

Premise Address : 112 CONCEPCION ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-63-977-1 | 3492220000-0 | 05/13/2016 | APRIL/2016 | 1,652.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34922200000*

BC21/101.0/38400/0/10/04-30-2016/52

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034255752003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657985

*03443200005*

Date : 04-30-2016

BC21/101.0/38500/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344320000-5

Collection Ref. Code : 1807-36-239-6

Customer Information----------

Name : BADAJOS,MARCIANO

Premise Address : M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122558 | Pole No | : | 1191541 |
| Serial No | : | 40024021 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1358 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1167 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 0 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.40 |
| Government Charges | | |
| Franchise Tax - Local | | 13.48 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 4.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 244.14 |
| CURRENT BILL - APRIL 2016 | | 2,041.03 |
| TOTAL AMOUNT DUE | | 2,040.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 1,696.00

Your monthly electricity consumption chart

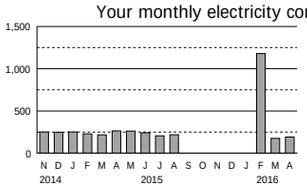


Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,041.03 | | |
| Less : VAT | 139.67 | | |
| Amount Net of VAT | 1,901.36 | | |
| Less: BIR 2306 | 58.94 | | |
| BIR 2307 | 36.21 | VATable Sales | 1,901.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,806.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.67 | VAT Amount | 139.67 |
| TOTAL AMOUNT DUE | 1,945.88 | TOTAL SALES | 2,041.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/38500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034255752003

BADAJOS,MARCIANO

Premise Address : M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-239-6 | 0344320000-5 | 05/13/2016 | APRIL/2016 | 2,040.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03443200005*

BC21/101.0/38500/0/10/04-30-2016/52

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914955609571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664709

*91443200000*

Date : 04-30-2016

BC21/101.0/38700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144320000-0

Collection Ref. Code : 1807-36-161-6

Customer Information----------

Name : ALMOGUERA,ROSALIA

Premise Address : COR GARFIELD &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122549 | Pole No | : | 1191541 |
| Serial No | : | 40025843 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1882 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1637 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 0 | Billed kWh | : | 245 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 428.90 |
| Supply Charge | 0.4118/kWh | 100.89 |
| Metering Charge | 0.6989/kWh | 171.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 706.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.16 |
| Government Charges | | |
| Franchise Tax - Local | | 17.28 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 5.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.24 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.38 |
| Sub-Total | | 312.99 |
| CURRENT BILL - APRIL 2016 | | 2,616.50 |
| TOTAL AMOUNT DUE | | 2,616.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,351.00

Your monthly electricity consumption chart

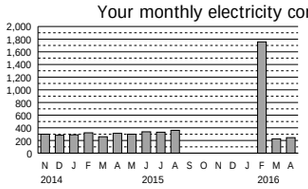


Avg Monthly Usage : 409.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,616.50 | | |
| Less : VAT | 179.00 | | |
| Amount Net of VAT | 2,437.50 | | |
| Less: BIR 2306 | 75.55 | | |
| BIR 2307 | 46.42 | VATable Sales | 2,437.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,315.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.00 | VAT Amount | 179.00 |
| TOTAL AMOUNT DUE | 2,494.53 | TOTAL SALES | 2,616.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/38700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914955609571

ALMOGUERA,ROSALIA

Premise Address : COR GARFIELD &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-161-6 | 9144320000-0 | 05/13/2016 | APRIL/2016 | 2,616.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91443200000*

BC21/101.0/38700/0/10/04-30-2016/52

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660576864510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670747

*66052772671*

Date : 04-30-2016

BC21/101.0/38810/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605277267-1

Collection Ref. Code : 1853-29-365-2

Customer Information----------

Name : CUICO,ANNIE MICHELLE ABAYAN

Premise Address : 6-109 MAGSAYSAY STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122548 | Pole No | : | 1191541 |
| Serial No | : | 40025385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1992 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1728 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 233 | Billed kWh | : | 264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 462.16 |
| Supply Charge | 0.4118/kWh | 108.72 |
| Metering Charge | 0.6989/kWh | 184.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 760.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,786.50 | 55.73 |
| Sub-Total | | 83.92 |
| Government Charges | | |
| Franchise Tax - Local | | 19.03 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 12.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.21 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.74 |
| Sub-Total | | 344.38 |
| CURRENT BILL - APRIL 2016 | | 2,881.88 |
| Debit Adjustments | | 30.99 |
| Payment Arrangement | | 1,549.61 |
| TOTAL AMOUNT DUE | | 4,461.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,787.39

Your monthly electricity consumption chart

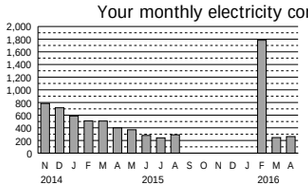


Avg Monthly Usage : 537.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,881.88 | | |
| Less : VAT | 199.58 | | |
| Amount Net of VAT | 2,682.30 | | |
| Less: BIR 2306 | 84.20 | | |
| BIR 2307 | 51.13 | VATable Sales | 2,682.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,546.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.58 | VAT Amount | 199.58 |
| TOTAL AMOUNT DUE | 2,746.55 | TOTAL SALES | 2,881.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/38810/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660576864510

CUICO,ANNIE MICHELLE ABAYAN

Premise Address : 6-109 MAGSAYSAY STREET,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-29-365-2 | 6605277267-1 | 05/13/2016 | APRIL/2016 | 4,461.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66052772671*

BC21/101.0/38810/0/10/04-30-2016/52

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953047763933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667604

*95383200003*

Date : 04-30-2016

BC21/101.0/39100/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538320000-3

Collection Ref. Code : 1823-61-704-2

Customer Information----------

Name : VILLARAZA,FORTUNATO T

Premise Address : M DELA CONCEPCION,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122553 | Pole No | : | 1191541 |
| Serial No | : | 40025372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2398 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2050 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 75 | Billed kWh | : | 348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 609.21 |
| Supply Charge | 0.4118/kWh | 143.31 |
| Metering Charge | 0.6989/kWh | 243.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,000.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.16 |
| Government Charges | | |
| Franchise Tax - Local | | 24.52 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.32 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.15 |
| Sub-Total | | 444.29 |
| CURRENT BILL - APRIL 2016 | | 3,714.12 |
| Payment Arrangement | | 2,364.46 |
| TOTAL AMOUNT DUE | | 6,077.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,671.00

Your monthly electricity consumption chart

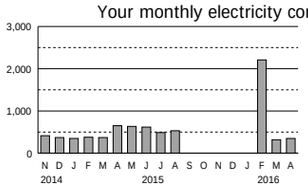


Avg Monthly Usage : 590.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,714.12 | | |
| Less : VAT | 253.99 | | |
| Amount Net of VAT | 3,460.13 | | |
| Less: BIR 2306 | 107.20 | | |
| BIR 2307 | 65.89 | VATable Sales | 3,460.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,287.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.99 | VAT Amount | 253.99 |
| TOTAL AMOUNT DUE | 3,541.03 | TOTAL SALES | 3,714.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/39100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953047763933

VILLARAZA,FORTUNATO T

Premise Address : M DELA CONCEPCION,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-61-704-2 | 9538320000-3 | 05/13/2016 | APRIL/2016 | 6,077.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95383200003*

BC21/101.0/39100/0/10/04-30-2016/52

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334323716828

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657667

*33443200002*

Date : 04-30-2016

BC21/101.0/39300/0428626/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344320000-2

Collection Ref. Code : 1807-36-263-9

Customer Information----------

Name : CAPOTE,SATURNINO SR J

Premise Address : 112 MDELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507588 GS6 | Pole No | : | 0428626 |
| Serial No | : | 67805609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79092 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77251 |
| No of Days | : | 31 | Diff Rdg | : | 1841 |
| Avg kWh/day | : | 59.39 | Registered | : | 1841 |
| Conn Load | : | 1770 | Billed kWh | : | 1841 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,570.62 |
| Transmission Charge | 0.3552/kWh | 653.92 |
| System Loss Charge | 0.8598/kWh | 1,582.89 |
| Sub-Total | | 11,807.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,222.85 |
| Supply Charge | 0.4118/kWh | 758.12 |
| Metering Charge | 0.6989/kWh | 1,286.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,272.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 196.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 196.60 |
| Government Charges | | |
| Franchise Tax - Local | | 129.57 |
| Value Added Tax | | |
| Generation | | 565.77 |
| Transmission | | 14.57 |
| System Loss | | 88.88 |
| Distribution | | 632.72 |
| Others | | 39.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 287.38 |
| Environmental Charge | 0.0025/kWh | 4.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 356.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 228.28 |
| Sub-Total | | 2,347.70 |
| CURRENT BILL - APRIL 2016 | | 19,624.37 |
| TOTAL AMOUNT DUE | | 19,623.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 18,296.00

Your monthly electricity consumption chart

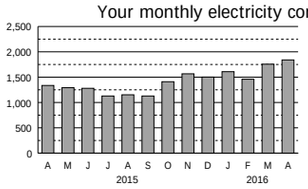


Avg Monthly Usage : 1,420.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,624.37 | | |
| Less : VAT | 1,341.08 | | |
| Amount Net of VAT | 18,283.29 | | |
| Less: BIR 2306 | 566.01 | | |
| BIR 2307 | 348.12 | VATable Sales | 18,283.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,369.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,341.08 | VAT Amount | 1,341.08 |
| TOTAL AMOUNT DUE | 18,710.24 | TOTAL SALES | 19,624.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/39300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334323716828

CAPOTE,SATURNINO SR J

Premise Address : 112 MDELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-263-9 | 3344320000-2 | 05/13/2016 | APRIL/2016 | 19,623.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33443200002*

BC21/101.0/39300/0/10/04-30-2016/52

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604532931600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659377

*60494200003*

Date : 04-30-2016

BC21/101.0/39400/0428626/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049420000-3

Collection Ref. Code : 1837-56-035-8

Customer Information----------

Name : OCABA,ERNEST IAN M

Premise Address : 107-M DELA CONCEPCION,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506256 GS6 | Pole No | : | 0428626 |
| Serial No | : | 87151045 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18739 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18515 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 250 | Billed kWh | : | 224 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 392.13 |
| Supply Charge | 0.4118/kWh | 92.24 |
| Metering Charge | 0.6989/kWh | 156.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 645.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,850.00 | 37.00 |
| Sub-Total | | 60.92 |
| Government Charges | | |
| Franchise Tax - Local | | 16.08 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| Distribution | | 77.51 |
| Others | | 9.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.96 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.78 |
| Sub-Total | | 290.98 |
| CURRENT BILL - APRIL 2016 | | 2,434.47 |
| TOTAL AMOUNT DUE | | 2,434.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,850.00

Your monthly electricity consumption chart

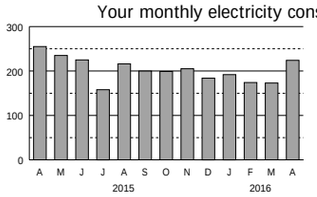


Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,434.47 | | |
| Less : VAT | 168.19 | | |
| Amount Net of VAT | 2,266.28 | | |
| Less: BIR 2306 | 70.97 | | |
| BIR 2307 | 43.19 | VATable Sales | 2,266.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,152.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.19 | VAT Amount | 168.19 |
| TOTAL AMOUNT DUE | 2,320.31 | TOTAL SALES | 2,434.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/39400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604532931600

OCABA,ERNEST IAN M

Premise Address : 107-M DELA CONCEPCION,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-56-035-8 | 6049420000-3 | 05/13/2016 | APRIL/2016 | 2,434.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60494200003*

BC21/101.0/39400/0/10/04-30-2016/52

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234164985417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658149

*23443200003*

Date : 04-30-2016

BC21/101.0/39500/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344320000-3

Collection Ref. Code : 1807-36-260-4

Customer Information----------

Name : LEDESMA,REGINA C

Premise Address : 112 MDELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507644 GS6 | Pole No | : | 0436915 |
| Serial No | : | 52026259 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20497 |
| No of Days | : | 31 | Diff Rdg | : | 732 |
| Avg kWh/day | : | 23.61 | Registered | : | 732 |
| Conn Load | : | 0 | Billed kWh | : | 732 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,805.38 |
| Transmission Charge | 0.3552/kWh | 260.01 |
| System Loss Charge | 0.8598/kWh | 629.37 |
| Sub-Total | | 4,694.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,281.44 |
| Supply Charge | 0.4118/kWh | 301.44 |
| Metering Charge | 0.6989/kWh | 511.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,099.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 12,570.00 | 251.40 |
| Sub-Total | | 329.57 |
| Government Charges | | |
| Franchise Tax - Local | | 53.43 |
| Value Added Tax | | |
| Generation | | 224.94 |
| Transmission | | 5.80 |
| System Loss | | 35.34 |
| Distribution | | 251.94 |
| Others | | 45.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 114.26 |
| Environmental Charge | 0.0025/kWh | 1.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.77 |
| Sub-Total | | 966.13 |
| CURRENT BILL - APRIL 2016 | | 8,089.93 |
| TOTAL AMOUNT DUE | | 8,089.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6,175.00

Your monthly electricity consumption chart

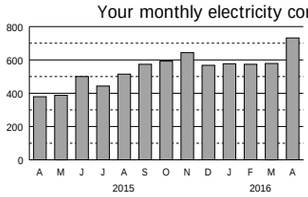


Avg Monthly Usage : 543.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,089.93 | | |
| Less : VAT | 563.98 | | |
| Amount Net of VAT | 7,525.95 | | |
| Less: BIR 2306 | 237.88 | | |
| BIR 2307 | 143.54 | VATable Sales | 7,525.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,144.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 563.98 | VAT Amount | 563.98 |
| TOTAL AMOUNT DUE | 7,708.51 | TOTAL SALES | 8,089.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/39500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234164985417

LEDESMA,REGINA C

Premise Address : 112 MDELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-260-4 | 2344320000-3 | 05/13/2016 | APRIL/2016 | 8,089.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23443200003*

BC21/101.0/39500/0/10/04-30-2016/52

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663387027413
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672113

*66384954096*

Date : 04-30-2016

BC21/101.0/39510/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638495409-6

Collection Ref. Code : 1853-34-980-1

Customer Information----------

Name : LEDESMA,JOSEPHINE BELTRAN

Premise Address : M. DELA CONCEPCION,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543401 GS6 | Pole No | : | 0436950 |
| Serial No | : | 53962090 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1734 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1703 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 233 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 173.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 99.00

Your monthly electricity consumption chart

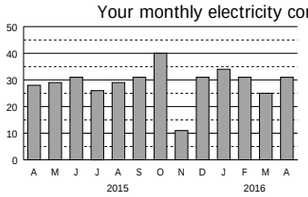


Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/39510/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663387027413

LEDESMA,JOSEPHINE BELTRAN
Premise Address : M. DELA CONCEPCION,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-34-980-1 | 6638495409-6 | 05/13/2016 | APRIL/2016 | 173.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66384954096*

BC21/101.0/39510/0/10/04-30-2016/52

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424197498229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668648

*42443200003*

Date : 04-30-2016

BC21/101.0/39800/0428626/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244320000-3

Collection Ref. Code : 1807-36-209-4

Customer Information----------

Name : FERNANDEZ,PROCOPIO ESTORGIO

Premise Address : 43 M. DELA CONCEPCION ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551557 GS6 | Pole No | : | 0428626 |
| Serial No | : | 20604114 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58334 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56822 |
| No of Days | : | 31 | Diff Rdg | : | 1512 |
| Avg kWh/day | : | 48.77 | Registered | : | 1512 |
| Conn Load | : | 0 | Billed kWh | : | 1512 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,860.28 |
| Transmission Charge | 0.3552/kWh | 537.06 |
| System Loss Charge | 0.8598/kWh | 1,300.02 |
| Sub-Total | | 9,697.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,646.91 |
| Supply Charge | 0.4118/kWh | 622.64 |
| Metering Charge | 0.6989/kWh | 1,056.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,331.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 161.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 161.47 |
| Government Charges | | |
| Franchise Tax - Local | | 106.42 |
| Value Added Tax | | |
| Generation | | 464.66 |
| Transmission | | 11.97 |
| System Loss | | 73.00 |
| Distribution | | 519.75 |
| Others | | 32.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 236.03 |
| Environmental Charge | 0.0025/kWh | 3.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 293.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 187.49 |
| Sub-Total | | 1,928.28 |
| CURRENT BILL - APRIL 2016 | | 16,118.40 |
| TOTAL AMOUNT DUE | | 16,118.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 15,464.29

Your monthly electricity consumption chart

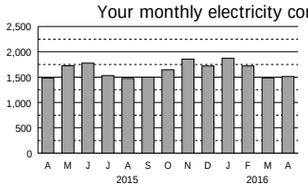


Avg Monthly Usage : 1,638.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,118.40 | | |
| Less : VAT | 1,101.53 | | |
| Amount Net of VAT | 15,016.87 | | |
| Less: BIR 2306 | 464.92 | | |
| BIR 2307 | 285.93 | VATable Sales | 15,016.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,266.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,101.53 | VAT Amount | 1,101.53 |
| TOTAL AMOUNT DUE | 15,367.55 | TOTAL SALES | 16,118.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/39800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424197498229

FERNANDEZ,PROCOPIO ESTORGIO

Premise Address : 43 M. DELA CONCEPCION ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-209-4 | 4244320000-3 | 05/13/2016 | APRIL/2016 | 16,118.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42443200003*

BC21/101.0/39800/0/10/04-30-2016/52

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287351411596

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667287

*28760719436*

Date : 04-30-2016

BC21/101.0/39850/0436831/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876071943-6

Collection Ref. Code : 1853-75-695-4

Customer Information----------

Name : CASTRO,REBECCA CUAREZ

Premise Address : GARFIELD ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561211 GS6 | Pole No | : | 0436831 |
| Serial No | : | 61619823 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3132 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3071 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 254 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,419.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.6184/kWh | 37.72 |
| System Loss Charge | 0.8358/kWh | 50.98 |
| Sub-Total | | 405.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.52 |
| Government Charges | | |
| Franchise Tax - Local | | 4.44 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.84 |
| System Loss | | 2.81 |
| Distribution | | 21.54 |
| Others | | 1.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 78.73 |
| CURRENT BILL - APRIL 2016 | | 670.60 |
| TOTAL AMOUNT DUE | | - 749.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 17, 2016 - 2,618.00

Your monthly electricity consumption chart

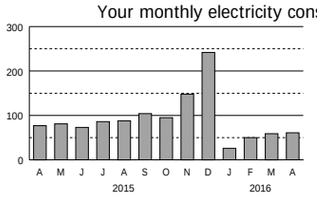


Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 670.60 | | |
| Less : VAT | 45.25 | | |
| Amount Net of VAT | 625.35 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.93 | VATable Sales | 625.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 594.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.25 | VAT Amount | 45.25 |
| TOTAL AMOUNT DUE | 639.42 | TOTAL SALES | 670.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/39850/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287351411596

CASTRO,REBECCA CUAREZ

Premise Address : GARFIELD ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-75-695-4 | 2876071943-6 | 05/13/2016 | APRIL/2016 | - 749.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28760719436*

BC21/101.0/39850/0/10/04-30-2016/52

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105335566595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*10534200000*

1004659758

Date : 04-30-2016

BC21/101.0/39900/0436943/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053420000-0

Collection Ref. Code : 1833-47-647-6

Customer Information----------

Name : BARRERA,CARMELITA V TM

Premise Address : M DELA CONCEPCION SUBA,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029805 | Pole No | : | 0436943 |
| Serial No | : | 43592344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 611 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 595 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 260 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.6184/kWh | 9.89 |
| System Loss Charge | 0.8358/kWh | 13.37 |
| Sub-Total | | 106.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.71 |
| Surcharge | 0.02 of 143.00 | 2.86 |
| Sub-Total | | 4.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.22 |
| System Loss | | 0.73 |
| Distribution | | 6.09 |
| Others | | 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 21.48 |
| CURRENT BILL - APRIL 2016 | | 183.27 |
| TOTAL AMOUNT DUE | | 181.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 145.00

Your monthly electricity consumption chart

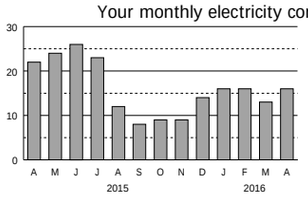


Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.27 | | |
| Less : VAT | 12.65 | | |
| Amount Net of VAT | 170.62 | | |
| Less: BIR 2306 | 5.39 | | |
| BIR 2307 | 3.26 | VATable Sales | 170.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.65 | VAT Amount | 12.65 |
| TOTAL AMOUNT DUE | 174.62 | TOTAL SALES | 183.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/39900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105335566595

BARRERA,CARMELITA V TM

Premise Address : M DELA CONCEPCION SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-47-647-6 | 1053420000-0 | 05/13/2016 | APRIL/2016 | 181.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10534200000*

BC21/101.0/39900/0/10/04-30-2016/52

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108034212755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *10853200003*

BILLING STATEMENT

1004661205

Date : 04-30-2016

BC21/101.0/40300/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085320000-3

Collection Ref. Code : 1821-71-740-6

Customer Information----------

Name : RAMON,SALVADOR D JR.

Premise Address : GARFIELD COR. M DELA,CONCEPCION PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509084 GS6 | Pole No | : | 0436950 |
| Serial No | : | 71811530 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15896 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15666 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 620 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.22 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 293.85 |
| CURRENT BILL - APRIL 2016 | | 2,456.64 |
| TOTAL AMOUNT DUE | | 2,456.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,160.95

Your monthly electricity consumption chart

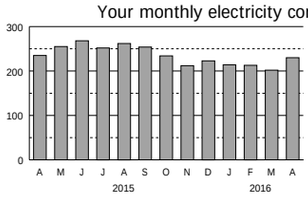


Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,456.64 | | |
| Less : VAT | 168.06 | | |
| Amount Net of VAT | 2,288.58 | | |
| Less: BIR 2306 | 70.93 | | |
| BIR 2307 | 43.58 | VATable Sales | 2,288.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,174.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.06 | VAT Amount | 168.06 |
| TOTAL AMOUNT DUE | 2,342.13 | TOTAL SALES | 2,456.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/40300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108034212755

RAMON,SALVADOR D JR.

Premise Address : GARFIELD COR. M DELA,CONCEPCION PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-71-740-6 | 1085320000-3 | 05/13/2016 | APRIL/2016 | 2,456.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10853200003*

BC21/101.0/40300/0/10/04-30-2016/52

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610183094203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662248

*61074200009*

Date : 04-30-2016

BC21/101.0/40500/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107420000-9

Collection Ref. Code : 1835-56-692-8

Customer Information----------

Name : SOLARIO,LEONISA P TM

Premise Address : BORRES ST BRGY SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507673 GS6 | Pole No | : | 0436950 |
| Serial No | : | 58255820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18212 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17877 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 250 | Billed kWh | : | 335 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.6184/kWh | 207.16 |
| System Loss Charge | 0.8358/kWh | 279.99 |
| Sub-Total | | 2,228.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 586.45 |
| Supply Charge | 0.4118/kWh | 137.95 |
| Metering Charge | 0.6989/kWh | 234.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 963.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.77 |
| Government Charges | | |
| Franchise Tax - Local | | 24.21 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 4.62 |
| System Loss | | 15.41 |
| Distribution | | 115.62 |
| Others | | 7.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.29 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.54 |
| Sub-Total | | 429.61 |
| CURRENT BILL - APRIL 2016 | | 3,657.59 |
| TOTAL AMOUNT DUE | | 3,657.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,940.00

Your monthly electricity consumption chart

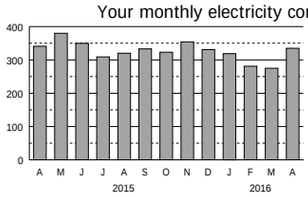


Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,657.59 | | |
| Less : VAT | 245.81 | | |
| Amount Net of VAT | 3,411.78 | | |
| Less: BIR 2306 | 104.65 | | |
| BIR 2307 | 65.04 | VATable Sales | 3,411.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,242.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.81 | VAT Amount | 245.81 |
| TOTAL AMOUNT DUE | 3,487.90 | TOTAL SALES | 3,657.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/40500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610183094203

SOLARIO,LEONISA P TM

Premise Address : BORRES ST BRGY SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-56-692-8 | 6107420000-9 | 05/13/2016 | APRIL/2016 | 3,657.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61074200009*

BC21/101.0/40500/0/10/04-30-2016/52

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192870252501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670776

*19243200003*

Date : 04-30-2016

BC21/101.0/40900/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924320000-3

Collection Ref. Code : 1807-24-767-8

Customer Information----------

Name : OMPAD,POLICARPO

Premise Address : 116 GARFIELD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507606 GS6 | Pole No | : | 0436950 |
| Serial No | : | 63719716 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8543 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8325 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 0 | Billed kWh | : | 218 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 381.63 |
| Supply Charge | 0.4118/kWh | 89.77 |
| Metering Charge | 0.6989/kWh | 152.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 628.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.28 |
| Government Charges | | |
| Franchise Tax - Local | | 15.38 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.03 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.03 |
| Sub-Total | | 278.58 |
| CURRENT BILL - APRIL 2016 | | 2,328.78 |
| TOTAL AMOUNT DUE | | 2,328.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,368.00

Your monthly electricity consumption chart

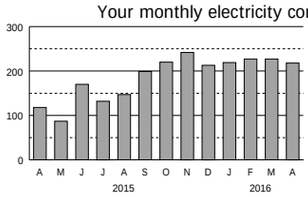


Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,328.78 | | |
| Less : VAT | 159.34 | | |
| Amount Net of VAT | 2,169.44 | | |
| Less: BIR 2306 | 67.26 | | |
| BIR 2307 | 41.31 | VATable Sales | 2,169.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,060.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.34 | VAT Amount | 159.34 |
| TOTAL AMOUNT DUE | 2,220.21 | TOTAL SALES | 2,328.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/40900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192870252501

OMPAD,POLICARPO

Premise Address : 116 GARFIELD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-767-8 | 1924320000-3 | 05/13/2016 | APRIL/2016 | 2,328.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19243200003*

BC21/101.0/40900/0/10/04-30-2016/52

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292438942450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670287

*29243200002*

Date : 04-30-2016

BC21/101.0/41100/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924320000-2

Collection Ref. Code : 1807-24-773-2

Customer Information----------

Name : CABANES,DAMIANA C

Premise Address : 118 GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507604 GS6 | Pole No | : | 0436950 |
| Serial No | : | 72020274 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4311 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 0 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 392.00 | 7.84 |
| Sub-Total | | - 157.40 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 43.07 |
| CURRENT BILL - APRIL 2016 | | 298.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 190.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 393.00

Your monthly electricity consumption chart

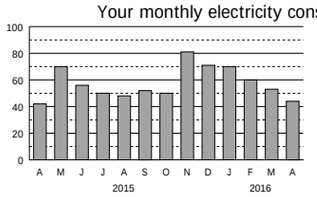


Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 298.77 | | |
| Less : VAT | 20.18 | | |
| Amount Net of VAT | 278.59 | | |
| Less: BIR 2306 | 8.60 | | |
| BIR 2307 | 5.15 | VATable Sales | 278.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 264.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.18 | VAT Amount | 20.18 |
| TOTAL AMOUNT DUE | 285.02 | TOTAL SALES | 298.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/41100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292438942450

CABANES,DAMIANA C

Premise Address : 118 GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-773-2 | 2924320000-2 | 05/13/2016 | APRIL/2016 | 190.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29243200002*

BC21/101.0/41100/0/10/04-30-2016/52

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182756505540
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*18284200005*

1004665341
Date : 04-30-2016
BC21/101.0/41200/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828420000-5
Collection Ref. Code : 1837-24-074-4

Customer Information----------
Name : GETIO,PASCUAL E
Premise Address : 117 GARFIELD ST SUBA,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507661 GS6 | Pole No | : | 0436950 |
| Serial No | : | 53283311 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9989 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9861 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 260 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| TOTAL AMOUNT DUE | | 1,369.16 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 1,078.00

Your monthly electricity consumption chart

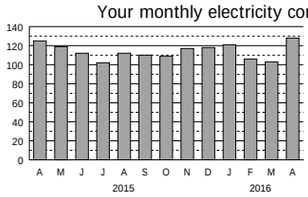


Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/41200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182756505540

GETIO,PASCUAL E
Premise Address : 117 GARFIELD ST SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-24-074-4 | 1828420000-5 | 05/13/2016 | APRIL/2016 | 1,369.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*18284200005*

BC21/101.0/41200/0/10/04-30-2016/52

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442775985132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661737

*44294200009*

Date : 04-30-2016

BC21/101.0/41500/0436943/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429420000-9

Collection Ref. Code : 1829-21-431-4

Customer Information----------

Name : CORAZO,EDGAR L TM

Premise Address : SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551377 GS6 | Pole No | : | 0436943 |
| Serial No | : | 60988561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2456 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2418 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 150 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Surcharge | 0.02 of 382.00 | 7.64 |
| Sub-Total | | - 171.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 34.32 |
| CURRENT BILL - APRIL 2016 | | 220.68 |
| TOTAL AMOUNT DUE | | 219.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 383.00

Your monthly electricity consumption chart

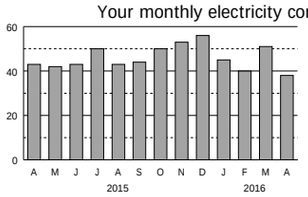


Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 220.68 | | |
| Less : VAT | 14.82 | | |
| Amount Net of VAT | 205.86 | | |
| Less: BIR 2306 | 6.33 | | |
| BIR 2307 | 3.76 | VATable Sales | 205.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.82 | VAT Amount | 14.82 |
| TOTAL AMOUNT DUE | 210.59 | TOTAL SALES | 220.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/41500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442775985132

CORAZO,EDGAR L TM

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-21-431-4 | 4429420000-9 | 05/13/2016 | APRIL/2016 | 219.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44294200009*

BC21/101.0/41500/0/10/04-30-2016/52

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340486930077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661117

*34094200002*

Date : 04-30-2016

BC21/101.0/41900/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409420000-2

Collection Ref. Code : 1827-82-107-8

Customer Information----------

Name : MANGUBAT,ALLAN B TM

Premise Address : M DELA CONCEPCION,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507719 GS6 | Pole No | : | 0436915 |
| Serial No | : | 65723350 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6343 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 100 | Billed kWh | : | 233 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 407.89 |
| Supply Charge | 0.4118/kWh | 95.95 |
| Metering Charge | 0.6989/kWh | 162.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 671.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,316.50 | 46.33 |
| Sub-Total | | 71.21 |
| Government Charges | | |
| Franchise Tax - Local | | 16.78 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 10.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.38 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.89 |
| Sub-Total | | 303.65 |
| CURRENT BILL - APRIL 2016 | | 2,540.90 |
| TOTAL AMOUNT DUE | | 2,539.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,318.00

Your monthly electricity consumption chart

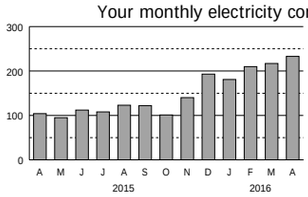


Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,540.90 | | |
| Less : VAT | 175.86 | | |
| Amount Net of VAT | 2,365.04 | | |
| Less: BIR 2306 | 74.20 | | |
| BIR 2307 | 45.08 | VATable Sales | 2,365.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,245.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.86 | VAT Amount | 175.86 |
| TOTAL AMOUNT DUE | 2,421.62 | TOTAL SALES | 2,540.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/41900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340486930077

MANGUBAT,ALLAN B TM

Premise Address : M DELA CONCEPCION,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-82-107-8 | 3409420000-2 | 05/13/2016 | APRIL/2016 | 2,539.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34094200002*

BC21/101.0/41900/0/10/04-30-2016/52

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003523845745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659503

*00343200002*

Date : 04-30-2016

BC21/101.0/42000/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034320000-2

Collection Ref. Code : 1807-24-893-3

Customer Information----------

Name : ABING,EMILIO JR

Premise Address : 79 M DELA CONCEPCION ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551569 GS6 | Pole No | : | 0436915 |
| Serial No | : | 26214048 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28827 |
| No of Days | : | 31 | Diff Rdg | : | 595 |
| Avg kWh/day | : | 19.19 | Registered | : | 595 |
| Conn Load | : | 0 | Billed kWh | : | 595 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,093.17 |
| Transmission Charge | 0.3552/kWh | 211.34 |
| System Loss Charge | 0.8598/kWh | 511.58 |
| Sub-Total | | 3,816.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,041.61 |
| Supply Charge | 0.4118/kWh | 245.02 |
| Metering Charge | 0.6989/kWh | 415.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,707.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.55 |
| Government Charges | | |
| Franchise Tax - Local | | 41.90 |
| Value Added Tax | | |
| Generation | | 182.84 |
| Transmission | | 4.71 |
| System Loss | | 28.73 |
| Distribution | | 204.90 |
| Others | | 12.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.88 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.78 |
| Sub-Total | | 759.19 |
| CURRENT BILL - APRIL 2016 | | 6,346.31 |
| TOTAL AMOUNT DUE | | 6,346.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,950.00

Your monthly electricity consumption chart

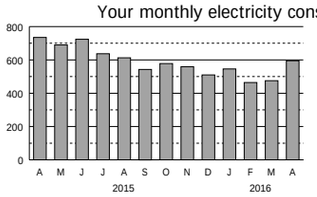


Avg Monthly Usage : 589.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,346.31 | | |
| Less : VAT | 433.83 | | |
| Amount Net of VAT | 5,912.48 | | |
| Less: BIR 2306 | 183.11 | | |
| BIR 2307 | 112.58 | VATable Sales | 5,912.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,616.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 433.83 | VAT Amount | 433.83 |
| TOTAL AMOUNT DUE | 6,050.62 | TOTAL SALES | 6,346.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/42000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003523845745

ABING,EMILIO JR

Premise Address : 79 M DELA CONCEPCION ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-893-3 | 0034320000-2 | 05/13/2016 | APRIL/2016 | 6,346.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00343200002*

BC21/101.0/42000/0/10/04-30-2016/52

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303985606517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30343200009*

1004659043

Date : 04-30-2016

BC21/101.0/42300/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034320000-9

Collection Ref. Code : 1807-24-902-6

Customer Information----------

Name : ENECIO,TESALUNICO

Premise Address : 74 M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507660 GS6 | Pole No | : | 0436915 |
| Serial No | : | 57308465 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27671 |
| No of Days | : | 31 | Diff Rdg | : | 543 |
| Avg kWh/day | : | 17.52 | Registered | : | 543 |
| Conn Load | : | 0 | Billed kWh | : | 543 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,822.84 |
| Transmission Charge | 0.3552/kWh | 192.87 |
| System Loss Charge | 0.8598/kWh | 466.87 |
| Sub-Total | | 3,482.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 950.58 |
| Supply Charge | 0.4118/kWh | 223.61 |
| Metering Charge | 0.6989/kWh | 379.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,558.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.99 |
| Government Charges | | |
| Franchise Tax - Local | | 38.24 |
| Value Added Tax | | |
| Generation | | 166.86 |
| Transmission | | 4.30 |
| System Loss | | 26.22 |
| Distribution | | 187.04 |
| Others | | 11.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.76 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.33 |
| Sub-Total | | 692.89 |
| CURRENT BILL - APRIL 2016 | | 5,792.15 |
| TOTAL AMOUNT DUE | | 5,791.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,511.00

Your monthly electricity consumption chart

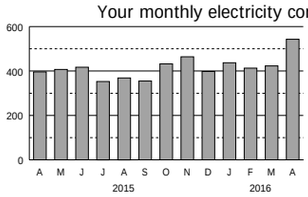


Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,792.15 | | |
| Less : VAT | 395.97 | | |
| Amount Net of VAT | 5,396.18 | | |
| Less: BIR 2306 | 167.14 | | |
| BIR 2307 | 102.75 | VATable Sales | 5,396.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,126.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 395.97 | VAT Amount | 395.97 |
| TOTAL AMOUNT DUE | 5,522.26 | TOTAL SALES | 5,792.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/42300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303985606517

ENECIO,TESALUNICO

Premise Address : 74 M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-902-6 | 3034320000-9 | 05/13/2016 | APRIL/2016 | 5,791.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30343200009*

BC21/101.0/42300/0/10/04-30-2016/52

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092909037046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668301

*09243200004*

Date : 04-30-2016

BC21/101.0/42500/0436943/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924320000-4

Collection Ref. Code : 1807-24-746-5

Customer Information----------

Name : CURAZO,LUCIA G

Premise Address : 90 M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551568 GS6 | Pole No | : | 0436943 |
| Serial No | : | 24893806 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1451 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1424 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 0 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | 108.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 23.60

Your monthly electricity consumption chart

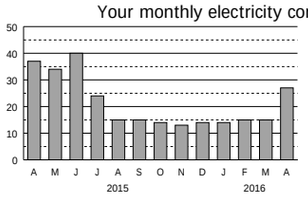


Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/42500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092909037046

CURAZO,LUCIA G

Premise Address : 90 M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-746-5 | 0924320000-4 | 05/13/2016 | APRIL/2016 | 108.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09243200004*

BC21/101.0/42500/0/10/04-30-2016/52

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093132149348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668927

*09314200008*

Date : 04-30-2016

BC21/101.0/42800/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931420000-8

Collection Ref. Code : 1809-84-224-7

Customer Information----------

Name : CABASA,BERNARDITA TM B.

Premise Address : M DELA CONCEPCION,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551379 GS6 | Pole No | : | 0436915 |
| Serial No | : | 52479185 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11154 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 150 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,009.50 | 20.19 |
| Sub-Total | | 33.96 |
| Government Charges | | |
| Franchise Tax - Local | | 9.27 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 167.69 |
| CURRENT BILL - APRIL 2016 | | 1,403.11 |
| TOTAL AMOUNT DUE | | 1,402.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,010.00

Your monthly electricity consumption chart

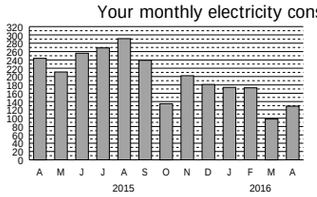


Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,403.11 | | |
| Less : VAT | 96.97 | | |
| Amount Net of VAT | 1,306.14 | | |
| Less: BIR 2306 | 40.93 | | |
| BIR 2307 | 24.89 | VATable Sales | 1,306.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.97 | VAT Amount | 96.97 |
| TOTAL AMOUNT DUE | 1,337.29 | TOTAL SALES | 1,403.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/42800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093132149348

CABASA,BERNARDITA TM B.

Premise Address : M DELA CONCEPCION,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-84-224-7 | 0931420000-8 | 05/13/2016 | APRIL/2016 | 1,402.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09314200008*

BC21/101.0/42800/0/10/04-30-2016/52

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728605935008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671508

*72825200008*

Date : 04-30-2016

BC21/101.0/43100/0436866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282520000-8

Collection Ref. Code : 1829-97-563-3

Customer Information----------

Name : MONTANA,JAIME M TM

Premise Address : M DELA CONCEPCION ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551500 GS6 | Pole No | : | 0436866 |
| Serial No | : | 25121795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42202 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41388 |
| No of Days | : | 31 | Diff Rdg | : | 814 |
| Avg kWh/day | : | 26.26 | Registered | : | 814 |
| Conn Load | : | 140 | Billed kWh | : | 814 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,231.66 |
| Transmission Charge | 0.3552/kWh | 289.13 |
| System Loss Charge | 0.8598/kWh | 699.88 |
| Sub-Total | | 5,220.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,424.99 |
| Supply Charge | 0.4118/kWh | 335.21 |
| Metering Charge | 0.6989/kWh | 568.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,334.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 86.93 |
| Government Charges | | |
| Franchise Tax - Local | | 57.31 |
| Value Added Tax | | |
| Generation | | 250.16 |
| Transmission | | 6.45 |
| System Loss | | 39.30 |
| Distribution | | 280.09 |
| Others | | 17.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.06 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.94 |
| Sub-Total | | 1,038.41 |
| CURRENT BILL - APRIL 2016 | | 8,680.11 |
| TOTAL AMOUNT DUE | | 8,679.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,210.00

Your monthly electricity consumption chart

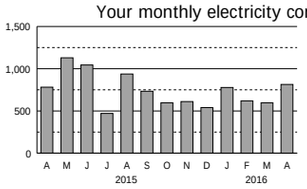


Avg Monthly Usage : 742.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,680.11 | | |
| Less : VAT | 593.31 | | |
| Amount Net of VAT | 8,086.80 | | |
| Less: BIR 2306 | 250.43 | | |
| BIR 2307 | 153.98 | VATable Sales | 8,086.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,682.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 593.31 | VAT Amount | 593.31 |
| TOTAL AMOUNT DUE | 8,275.70 | TOTAL SALES | 8,680.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/43100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728605935008

MONTANA,JAIME M TM

Premise Address : M DELA CONCEPCION ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-97-563-3 | 7282520000-8 | 05/13/2016 | APRIL/2016 | 8,679.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72825200008*

BC21/101.0/43100/0/10/04-30-2016/52

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407999754028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660680

*40772894230*

Date : 04-30-2016

BC21/101.0/43200/0250212/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077289423-0

Collection Ref. Code : 1849-91-341-2

Customer Information----------

Name : MONTANA,JOSELITO MONZALES

Premise Address : M.DELA CONCEPCION,SUBA,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146499 | Pole No | : | 0250212 |
| Serial No | : | 40098344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 260 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 371.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Sub-Total | | - 102.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.88 |
| CURRENT BILL - APRIL 2016 | | 10.88 |
| TOTAL AMOUNT DUE | | - 360.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 28, 2012 - 100.00

Your monthly electricity consumption chart

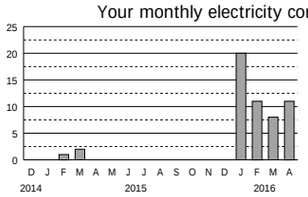


Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.88 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.28 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.48 | TOTAL SALES | 10.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/43200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407999754028

MONTANA,JOSELITO MONZALES

Premise Address : M.DELA CONCEPCION,SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-91-341-2 | 4077289423-0 | 05/13/2016 | APRIL/2016 | - 360.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40772894230*

BC21/101.0/43200/0/10/04-30-2016/52

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058325968076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05872200000*

1004669258

Date : 04-30-2016

BC21/101.0/43300/0436866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587220000-0

Collection Ref. Code : 1827-36-116-6

Customer Information----------

Name : GRACIA,FRANCISCO DE S JR

Premise Address : M DELA CONCEPCION,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507674 GS6 | Pole No | : | 0436866 |
| Serial No | : | 53170123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2079 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 519 |
| No of Days | : | 31 | Diff Rdg | : | 1560 |
| Avg kWh/day | : | 50.32 | Registered | : | 1560 |
| Conn Load | : | 1250 | Billed kWh | : | 1560 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,109.82 |
| Transmission Charge | 0.3552/kWh | 554.11 |
| System Loss Charge | 0.8598/kWh | 1,341.29 |
| Sub-Total | | 10,005.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,730.94 |
| Supply Charge | 0.4118/kWh | 642.41 |
| Metering Charge | 0.6989/kWh | 1,090.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,468.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 166.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 166.60 |
| Government Charges | | |
| Franchise Tax - Local | | 109.80 |
| Value Added Tax | | |
| Generation | | 479.41 |
| Transmission | | 12.36 |
| System Loss | | 75.31 |
| Distribution | | 536.24 |
| Others | | 33.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 243.52 |
| Environmental Charge | 0.0025/kWh | 3.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 302.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 193.44 |
| Sub-Total | | 1,989.48 |
| CURRENT BILL - APRIL 2016 | | 16,629.93 |
| TOTAL AMOUNT DUE | | 16,628.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 17,826.00

Your monthly electricity consumption chart

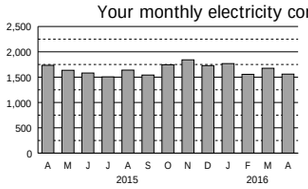


Avg Monthly Usage : 1,654.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,629.93 | | |
| Less : VAT | 1,136.49 | | |
| Amount Net of VAT | 15,493.44 | | |
| Less: BIR 2306 | 479.67 | | |
| BIR 2307 | 295.01 | VATable Sales | 15,493.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,718.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,136.49 | VAT Amount | 1,136.49 |
| TOTAL AMOUNT DUE | 15,855.25 | TOTAL SALES | 16,629.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/43300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058325968076

GRACIA,FRANCISCO DE S JR

Premise Address : M DELA CONCEPCION,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-36-116-6 | 0587220000-0 | 05/13/2016 | APRIL/2016 | 16,628.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05872200000*

BC21/101.0/43300/0/10/04-30-2016/52

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603054505670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658599

*60343200006*

Date : 04-30-2016

BC21/101.0/43400/0436866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034320000-6

Collection Ref. Code : 1807-24-956-5

Customer Information----------

Name : BARRERA,MANUEL D

Premise Address : M DELA CONCEPCION,INF #61 PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507657 GS6 | Pole No | : | 0436866 |
| Serial No | : | 63622422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36380 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35390 |
| No of Days | : | 31 | Diff Rdg | : | 990 |
| Avg kWh/day | : | 31.94 | Registered | : | 990 |
| Conn Load | : | 0 | Billed kWh | : | 990 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,146.61 |
| Transmission Charge | 0.3552/kWh | 351.65 |
| System Loss Charge | 0.8598/kWh | 851.20 |
| Sub-Total | | 6,349.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,733.09 |
| Supply Charge | 0.4118/kWh | 407.68 |
| Metering Charge | 0.6989/kWh | 691.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,837.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 105.72 |
| Government Charges | | |
| Franchise Tax - Local | | 69.70 |
| Value Added Tax | | |
| Generation | | 304.24 |
| Transmission | | 7.84 |
| System Loss | | 47.79 |
| Distribution | | 340.52 |
| Others | | 21.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 154.54 |
| Environmental Charge | 0.0025/kWh | 2.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 191.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 122.76 |
| Sub-Total | | 1,262.78 |
| CURRENT BILL - APRIL 2016 | | 10,555.64 |
| TOTAL AMOUNT DUE | | 10,554.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 9,090.00

Your monthly electricity consumption chart

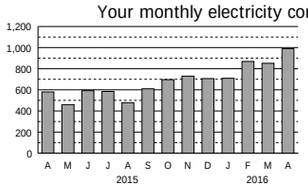


Avg Monthly Usage : 681.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,555.64 | | |
| Less : VAT | 721.44 | | |
| Amount Net of VAT | 9,834.20 | | |
| Less: BIR 2306 | 304.50 | | |
| BIR 2307 | 187.25 | VATable Sales | 9,834.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,342.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 721.44 | VAT Amount | 721.44 |
| TOTAL AMOUNT DUE | 10,063.89 | TOTAL SALES | 10,555.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/43400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603054505670

BARRERA,MANUEL D

Premise Address : M DELA CONCEPCION,INF #61 PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-956-5 | 6034320000-6 | 05/13/2016 | APRIL/2016 | 10,554.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60343200006*

BC21/101.0/43400/0/10/04-30-2016/52

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403031694267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659056

*40343200008*

Date : 04-30-2016

BC21/101.0/43700/0436866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034320000-8

Collection Ref. Code : 1807-24-941-7

Customer Information----------

Name : CEBALLOS,ADELFO

Premise Address : #59 M DELA CONCEPCION ST,NR COR L FLORES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507631 GS6 | Pole No | : | 0436866 |
| Serial No | : | 59982452 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14572 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14240 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 0 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,089.50 | 61.79 |
| Sub-Total | | 97.24 |
| Government Charges | | |
| Franchise Tax - Local | | 23.86 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 14.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 431.83 |
| CURRENT BILL - APRIL 2016 | | 3,613.34 |
| TOTAL AMOUNT DUE | | 3,602.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,100.00

Your monthly electricity consumption chart

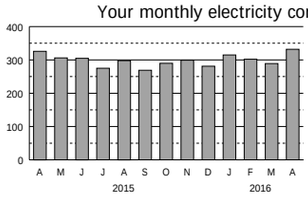


Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,613.34 | | |
| Less : VAT | 249.81 | | |
| Amount Net of VAT | 3,363.53 | | |
| Less: BIR 2306 | 105.39 | | |
| BIR 2307 | 64.11 | VATable Sales | 3,363.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,194.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.81 | VAT Amount | 249.81 |
| TOTAL AMOUNT DUE | 3,443.84 | TOTAL SALES | 3,613.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/43700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403031694267

CEBALLOS,ADELFO

Premise Address : #59 M DELA CONCEPCION ST,NR COR L FLORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-941-7 | 4034320000-8 | 05/13/2016 | APRIL/2016 | 3,602.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40343200008*

BC21/101.0/43700/0/10/04-30-2016/52

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803274911243

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658750

*80343200004*

Date : 04-30-2016

BC21/101.0/43800/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034320000-4

Collection Ref. Code : 1807-24-971-9

Customer Information----------

Name : CATINGUB,ROMULO D

Premise Address : 58 M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507587 GS6 | Pole No | : | 0436915 |
| Serial No | : | 54380840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14334 |
| No of Days | : | 31 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 9.13 | Registered | : | 283 |
| Conn Load | : | 0 | Billed kWh | : | 283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 495.42 |
| Supply Charge | 0.4118/kWh | 116.54 |
| Metering Charge | 0.6989/kWh | 197.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 814.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,605.00 | 52.10 |
| Sub-Total | | 82.33 |
| Government Charges | | |
| Franchise Tax - Local | | 20.34 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 12.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.17 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.09 |
| Sub-Total | | 368.12 |
| CURRENT BILL - APRIL 2016 | | 3,080.24 |
| TOTAL AMOUNT DUE | | 3,079.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,606.00

Your monthly electricity consumption chart

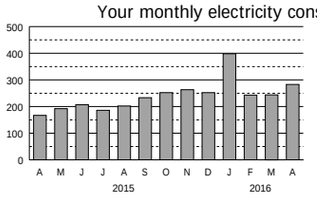


Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,080.24 | | |
| Less : VAT | 212.96 | | |
| Amount Net of VAT | 2,867.28 | | |
| Less: BIR 2306 | 89.85 | | |
| BIR 2307 | 54.65 | VATable Sales | 2,867.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,722.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.96 | VAT Amount | 212.96 |
| TOTAL AMOUNT DUE | 2,935.74 | TOTAL SALES | 3,080.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/43800/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803274911243

CATINGUB,ROMULO D

Premise Address : 58 M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-971-9 | 8034320000-4 | 05/13/2016 | APRIL/2016 | 3,079.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80343200004*

BC21/101.0/43800/0/10/04-30-2016/52

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113109891301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11343200009*

1004663251

Date : 04-30-2016

BC21/101.0/44300/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134320000-9

Collection Ref. Code : 1807-24-980-8

Customer Information----------

Name : CABIJE,HIPOLITO

Premise Address : 54 M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475244 GS6 | Pole No | : | 1191296 |
| Serial No | : | 52895044 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12593 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12368 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 0 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,156.50 | 43.13 |
| Sub-Total | | 67.16 |
| Government Charges | | |
| Franchise Tax - Local | | 16.19 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 10.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 293.03 |
| CURRENT BILL - APRIL 2016 | | 2,452.06 |
| TOTAL AMOUNT DUE | | 2,451.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,157.00

Your monthly electricity consumption chart

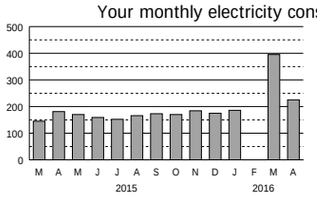


Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,452.06 | | |
| Less : VAT | 169.65 | | |
| Amount Net of VAT | 2,282.41 | | |
| Less: BIR 2306 | 71.58 | | |
| BIR 2307 | 43.50 | VATable Sales | 2,282.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,167.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.65 | VAT Amount | 169.65 |
| TOTAL AMOUNT DUE | 2,336.98 | TOTAL SALES | 2,452.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/44300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113109891301

CABIJE,HIPOLITO

Premise Address : 54 M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-980-8 | 1134320000-9 | 05/13/2016 | APRIL/2016 | 2,451.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11343200009*

BC21/101.0/44300/0/10/04-30-2016/52

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706414782424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660420

*70662840050*

Date : 04-30-2016

BC21/108.2/16901/1292884/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066284005-0

Collection Ref. Code : 1859-68-221-9

Customer Information----------

Name : ANTIA,NARCISO TORREJAS

Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038648 | Pole No | : | 1292884 |
| Serial No | : | 126813357 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1021 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 920 |
| No of Days | : | 60 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 1.68 | Registered | : | 101 |
| Conn Load | : | 236 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 941.77 | - 376.71 |
| Sub-Total | | - 376.71 |
| Government Charges | | |
| Franchise Tax - Local | | 4.24 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | - 28.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 96.06 |
| CURRENT BILL - APRIL 2016 | | 661.12 |
| TOTAL AMOUNT DUE | | 660.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 808.00

Your monthly electricity consumption chart

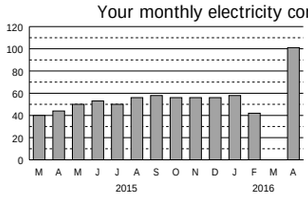


Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 661.12 | | |
| Less : VAT | 43.71 | | |
| Amount Net of VAT | 617.41 | | |
| Less: BIR 2306 | 18.60 | | |
| BIR 2307 | 11.39 | VATable Sales | 617.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 587.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.71 | VAT Amount | 43.71 |
| TOTAL AMOUNT DUE | 631.13 | TOTAL SALES | 661.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/16901/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706414782424

ANTIA,NARCISO TORREJAS

Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-68-221-9 | 7066284005-0 | 05/13/2016 | APRIL/2016 | 660.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70662840050*

BC21/108.2/16901/0/10/04-30-2016/52

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993219550725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671475

*99314200009*

Date : 04-30-2016

BC21/112.1/20100/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931420000-9

Collection Ref. Code : 1809-88-449-7

Customer Information----------

Name : ROSELL,JACQUELINE TM B.

Premise Address : 595 A BORCE ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131649 | Pole No | : | 1191562 |
| Serial No | : | 85029479 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1388 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1147 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 330 | Billed kWh | : | 241 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 421.89 |
| Supply Charge | 0.4118/kWh | 99.24 |
| Metering Charge | 0.6989/kWh | 168.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 694.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.73 |
| Government Charges | | |
| Franchise Tax - Local | | 16.99 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 5.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.62 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.88 |
| Sub-Total | | 307.84 |
| CURRENT BILL - APRIL 2016 | | 2,573.80 |
| TOTAL AMOUNT DUE | | 2,573.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,851.00

Your monthly electricity consumption chart

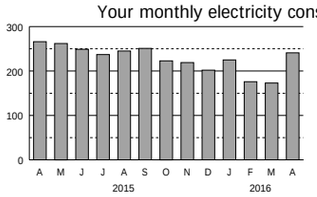


Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,573.80 | | |
| Less : VAT | 176.04 | | |
| Amount Net of VAT | 2,397.76 | | |
| Less: BIR 2306 | 74.29 | | |
| BIR 2307 | 45.66 | VATable Sales | 2,397.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,277.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.04 | VAT Amount | 176.04 |
| TOTAL AMOUNT DUE | 2,453.85 | TOTAL SALES | 2,573.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/20100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993219550725

ROSELL,JACQUELINE TM B.

Premise Address : 595 A BORCE ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-88-449-7 | 9931420000-9 | 05/13/2016 | APRIL/2016 | 2,573.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99314200009*

BC21/112.1/20100/0/10/04-30-2016/52

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847620751112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664102

*84763787599*

Date : 04-30-2016

BC21/112.1/20250/0428514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476378759-9

Collection Ref. Code : 1853-63-296-1

Customer Information----------

Name : SALVADOR,PAQUITO JR. OMPAD

Premise Address : BLK 5 LOT 6-A GARFIELD ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131639 | Pole No | : | 0428514 |
| Serial No | : | 85060713 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4404 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3699 |
| No of Days | : | 31 | Diff Rdg | : | 705 |
| Avg kWh/day | : | 22.74 | Registered | : | 705 |
| Conn Load | : | 236 | Billed kWh | : | 705 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,665.01 |
| Transmission Charge | 0.3552/kWh | 250.42 |
| System Loss Charge | 0.8598/kWh | 606.16 |
| Sub-Total | | 4,521.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,234.17 |
| Supply Charge | 0.4118/kWh | 290.32 |
| Metering Charge | 0.6989/kWh | 492.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,022.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,249.00 | 124.98 |
| Sub-Total | | 200.27 |
| Government Charges | | |
| Franchise Tax - Local | | 50.58 |
| Value Added Tax | | |
| Generation | | 216.65 |
| Transmission | | 5.58 |
| System Loss | | 34.04 |
| Distribution | | 242.67 |
| Others | | 30.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.05 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.42 |
| Sub-Total | | 915.48 |
| CURRENT BILL - APRIL 2016 | | 7,659.55 |
| TOTAL AMOUNT DUE | | 7,658.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 6,250.00

Your monthly electricity consumption chart

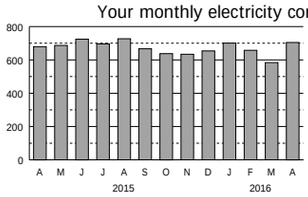


Avg Monthly Usage : 673.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,659.55 | | |
| Less : VAT | 529.04 | | |
| Amount Net of VAT | 7,130.51 | | |
| Less: BIR 2306 | 223.19 | | |
| BIR 2307 | 135.89 | VATable Sales | 7,130.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,771.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 529.04 | VAT Amount | 529.04 |
| TOTAL AMOUNT DUE | 7,300.47 | TOTAL SALES | 7,659.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/20250/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847620751112

SALVADOR,PAQUITO JR. OMPAD

Premise Address : BLK 5 LOT 6-A GARFIELD ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-63-296-1 | 8476378759-9 | 05/13/2016 | APRIL/2016 | 7,658.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84763787599*

BC21/112.1/20250/0/10/04-30-2016/52

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003656419641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659240

*00344796123*

Date : 04-30-2016

BC21/112.1/20280/0428570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034479612-3

Collection Ref. Code : 1853-85-326-7

Customer Information----------

Name : UMPAD,CONCHITA REPULLIDO

Premise Address : BLK. 5 GARFIELD ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012990 EFS6 | Pole No | : | 0428570 |
| Serial No | : | 121510221 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 280 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 346 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 387.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 263.00

Your monthly electricity consumption chart

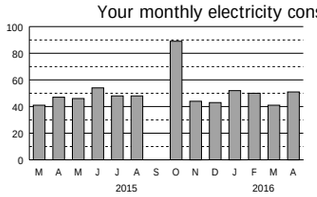


Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/20280/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003656419641

UMPAD,CONCHITA REPULLIDO

Premise Address : BLK. 5 GARFIELD ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-85-326-7 | 0034479612-3 | 05/13/2016 | APRIL/2016 | 387.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00344796123*

BC21/112.1/20280/0/10/04-30-2016/52

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202956000522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658391

*20259176855*

Date : 04-30-2016

BC21/112.1/20287/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025917685-5

Collection Ref. Code : 1859-84-425-1

Customer Information----------

Name : PITOGO,JUDYLYN ROSOS

Premise Address : 5-125 ABELLANA STREET,SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011868 EFS6 | Pole No | : | 1191562 |
| Serial No | : | 121439325 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1896 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1527 |
| No of Days | : | 31 | Diff Rdg | : | 369 |
| Avg kWh/day | : | 11.90 | Registered | : | 369 |
| Conn Load | : | 444 | Billed kWh | : | 369 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,918.28 |
| Transmission Charge | 0.3552/kWh | 131.07 |
| System Loss Charge | 0.8598/kWh | 317.27 |
| Sub-Total | | 2,366.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 645.97 |
| Supply Charge | 0.4118/kWh | 151.95 |
| Metering Charge | 0.6989/kWh | 257.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,060.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.40 |
| Government Charges | | |
| Franchise Tax - Local | | 26.00 |
| Value Added Tax | | |
| Generation | | 113.40 |
| Transmission | | 2.93 |
| System Loss | | 17.82 |
| Distribution | | 127.30 |
| Others | | 7.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.60 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.76 |
| Sub-Total | | 471.09 |
| CURRENT BILL - APRIL 2016 | | 3,937.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,829.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,598.00

Your monthly electricity consumption chart

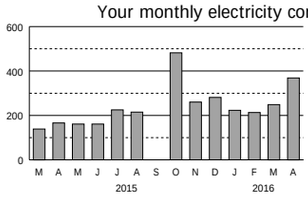


Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,937.92 | | |
| Less : VAT | 269.30 | | |
| Amount Net of VAT | 3,668.62 | | |
| Less: BIR 2306 | 113.65 | | |
| BIR 2307 | 69.86 | VATable Sales | 3,668.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,485.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.30 | VAT Amount | 269.30 |
| TOTAL AMOUNT DUE | 3,754.41 | TOTAL SALES | 3,937.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/20287/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202956000522

PITOGO,JUDYLYN ROSOS

Premise Address : 5-125 ABELLANA STREET,SUBA PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-84-425-1 | 2025917685-5 | 05/13/2016 | APRIL/2016 | 3,829.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20259176855*

BC21/112.1/20287/0/10/04-30-2016/52

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826443539002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*82606229092*

1004671089

Date : 04-30-2016

BC21/112.1/20290/0428570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260622909-2

Collection Ref. Code : 1853-84-821-2

Customer Information----------

Name : BAYATON,ROGIE MAR CATAYTAY

Premise Address : ABELLANA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030086 | Pole No | : | 0428570 |
| Serial No | : | 121516677 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 439 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 363 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 346 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 441.00 | 8.82 |
| Sub-Total | | - 97.67 |
| Government Charges | | |
| Franchise Tax - Local | | 4.59 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.60 |
| CURRENT BILL - APRIL 2016 | | 700.83 |
| TOTAL AMOUNT DUE | | 700.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 441.00

Your monthly electricity consumption chart

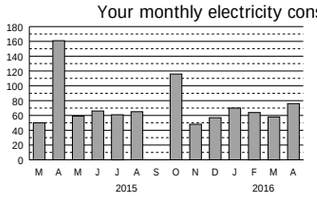


Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 700.83 | | |
| Less : VAT | 47.80 | | |
| Amount Net of VAT | 653.03 | | |
| Less: BIR 2306 | 20.21 | | |
| BIR 2307 | 12.34 | VATable Sales | 653.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.80 | VAT Amount | 47.80 |
| TOTAL AMOUNT DUE | 668.28 | TOTAL SALES | 700.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/20290/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826443539002

BAYATON,ROGIE MAR CATAYTAY

Premise Address : ABELLANA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-84-821-2 | 8260622909-2 | 05/13/2016 | APRIL/2016 | 700.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82606229092*

BC21/112.1/20290/0/10/04-30-2016/52

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544818931276

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663067

*54493200007*

Date : 04-30-2016

BC21/112.1/20300/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449320000-7

Collection Ref. Code : 1823-83-524-4

Customer Information----------

Name : TORREMOCHA,REYNALDO S

Premise Address : GARFIELD PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131647 | Pole No | : | 1191562 |
| Serial No | : | 85029482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4405 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3625 |
| No of Days | : | 31 | Diff Rdg | : | 780 |
| Avg kWh/day | : | 25.16 | Registered | : | 780 |
| Conn Load | : | 140 | Billed kWh | : | 780 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,054.91 |
| Transmission Charge | 0.3552/kWh | 277.06 |
| System Loss Charge | 0.8598/kWh | 670.64 |
| Sub-Total | | 5,002.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,365.47 |
| Supply Charge | 0.4118/kWh | 321.20 |
| Metering Charge | 0.6989/kWh | 545.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,236.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 8,581.50 | 171.63 |
| Sub-Total | | 254.93 |
| Government Charges | | |
| Franchise Tax - Local | | 56.21 |
| Value Added Tax | | |
| Generation | | 239.70 |
| Transmission | | 6.17 |
| System Loss | | 37.65 |
| Distribution | | 268.42 |
| Others | | 37.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.76 |
| Environmental Charge | 0.0025/kWh | 1.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 151.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.72 |
| Sub-Total | | 1,017.08 |
| CURRENT BILL - APRIL 2016 | | 8,511.43 |
| TOTAL AMOUNT DUE | | 8,510.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 8,582.00

Your monthly electricity consumption chart

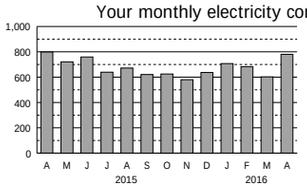


Avg Monthly Usage : 678.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,511.43 | | |
| Less : VAT | 589.28 | | |
| Amount Net of VAT | 7,922.15 | | |
| Less: BIR 2306 | 248.59 | | |
| BIR 2307 | 151.01 | VATable Sales | 7,922.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,522.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 589.28 | VAT Amount | 589.28 |
| TOTAL AMOUNT DUE | 8,111.83 | TOTAL SALES | 8,511.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/20300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544818931276

TORREMOCHA,REYNALDO S

Premise Address : GARFIELD PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-83-524-4 | 5449320000-7 | 05/13/2016 | APRIL/2016 | 8,510.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54493200007*

BC21/112.1/20300/0/10/04-30-2016/52

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218892700805

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*2186962171*

1004665541

Date : 04-30-2016

BC21/112.1/20901/0428542/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186962217-1

Collection Ref. Code : 1853-60-848-3

Customer Information----------

Name : CABANSAY,TERESITA MINGUITO

Premise Address : A-BORRES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131604 | Pole No | : | 0428542 |
| Serial No | : | 85012215 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1100 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 942 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 346 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,692.50 | 33.85 |
| Sub-Total | | 50.72 |
| Government Charges | | |
| Franchise Tax - Local | | 11.41 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 7.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 206.43 |
| CURRENT BILL - APRIL 2016 | | 1,727.58 |
| TOTAL AMOUNT DUE | | 1,726.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,694.00

Your monthly electricity consumption chart

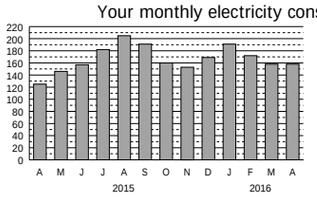


Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,727.58 | | |
| Less : VAT | 119.74 | | |
| Amount Net of VAT | 1,607.84 | | |
| Less: BIR 2306 | 50.52 | | |
| BIR 2307 | 30.65 | VATable Sales | 1,607.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,526.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.74 | VAT Amount | 119.74 |
| TOTAL AMOUNT DUE | 1,646.41 | TOTAL SALES | 1,727.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/20901/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218892700805

CABANSAY,TERESITA MINGUITO

Premise Address : A-BORRES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-60-848-3 | 2186962217-1 | 05/13/2016 | APRIL/2016 | 1,726.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*2186962171*

BC21/112.1/20901/0/10/04-30-2016/52

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583857983745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665531

*58343200000*

Date : 04-30-2016

BC21/112.1/26200/0428584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834320000-0

Collection Ref. Code : 1807-35-938-7

Customer Information----------

Name : CUIZON,CESAR

Premise Address : MAGSAYSAY BET. GARFIELD,& T. BUGALLON STS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131464 | Pole No | : | 0428584 |
| Serial No | : | 40079950 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3664 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3180 |
| No of Days | : | 31 | Diff Rdg | : | 484 |
| Avg kWh/day | : | 15.61 | Registered | : | 484 |
| Conn Load | : | 0 | Billed kWh | : | 484 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,516.12 |
| Transmission Charge | 0.3552/kWh | 171.92 |
| System Loss Charge | 0.8598/kWh | 416.14 |
| Sub-Total | | 3,104.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 847.29 |
| Supply Charge | 0.4118/kWh | 199.31 |
| Metering Charge | 0.6989/kWh | 338.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,389.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 11,113.00 | 222.26 |
| Sub-Total | | 273.95 |
| Government Charges | | |
| Franchise Tax - Local | | 35.76 |
| Value Added Tax | | |
| Generation | | 148.75 |
| Transmission | | 3.83 |
| System Loss | | 23.36 |
| Distribution | | 166.78 |
| Others | | 37.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.55 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.02 |
| Sub-Total | | 646.23 |
| CURRENT BILL - APRIL 2016 | | 5,414.23 |
| TOTAL AMOUNT DUE | | 5,414.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 11,113.00

Your monthly electricity consumption chart

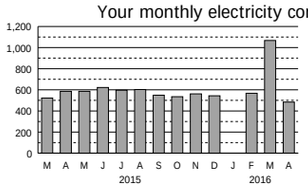


Avg Monthly Usage : 601.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,414.23 | | |
| Less : VAT | 379.89 | | |
| Amount Net of VAT | 5,034.34 | | |
| Less: BIR 2306 | 160.18 | | |
| BIR 2307 | 96.08 | VATable Sales | 5,034.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,778.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 379.89 | VAT Amount | 379.89 |
| TOTAL AMOUNT DUE | 5,157.97 | TOTAL SALES | 5,414.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/26200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583857983745

CUIZON,CESAR

Premise Address : MAGSAYSAY BET. GARFIELD,& T. BUGALLON STS PASIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-938-7 | 5834320000-0 | 05/13/2016 | APRIL/2016 | 5,414.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58343200000*

BC21/112.1/26200/0/10/04-30-2016/52

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683146100157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665401

*68343200009*

Date : 04-30-2016

BC21/112.1/26400/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834320000-9

Collection Ref. Code : 1807-35-941-7

Customer Information----------

Name : SITON,BENJAMIN M

Premise Address : SUBA MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131591 | Pole No | : | 1191562 |
| Serial No | : | 85060239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 693 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 573 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 0 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 153.63 |
| CURRENT BILL - APRIL 2016 | | 1,284.43 |
| TOTAL AMOUNT DUE | | 1,284.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 927.00

Your monthly electricity consumption chart

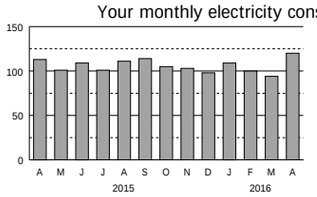


Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.43 | | |
| Less : VAT | 87.98 | | |
| Amount Net of VAT | 1,196.45 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,196.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,136.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.98 | VAT Amount | 87.98 |
| TOTAL AMOUNT DUE | 1,224.51 | TOTAL SALES | 1,284.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/26400/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683146100157

SITON,BENJAMIN M

Premise Address : SUBA MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-941-7 | 6834320000-9 | 05/13/2016 | APRIL/2016 | 1,284.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68343200009*

BC21/112.1/26400/0/10/04-30-2016/52

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086800449900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665903

*08678445928*

Date : 04-30-2016

BC21/112.1/26550/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867844592-8

Collection Ref. Code : 1853-58-356-1

Customer Information----------

Name : HERA,ANJO TORREJAS

Premise Address : MAGSAYSAY ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131399 | Pole No | : | 0436992 |
| Serial No | : | 40079981 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 330 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 291 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 346 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 216.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 331.00

Your monthly electricity consumption chart

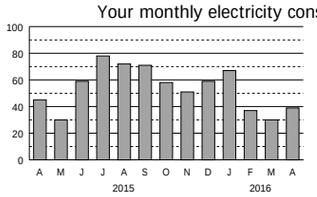


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/26550/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086800449900

HERA,ANJO TORREJAS

Premise Address : MAGSAYSAY ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-58-356-1 | 0867844592-8 | 05/13/2016 | APRIL/2016 | 216.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08678445928*

BC21/112.1/26550/0/10/04-30-2016/52

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200157625296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657546

*20063200008*

Date : 04-30-2016

BC21/112.1/26600/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006320000-8

Collection Ref. Code : 1821-99-734-4

Customer Information----------

Name : DACUA,ROMULO P

Premise Address : SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131460 | Pole No | : | 0436992 |
| Serial No | : | 40079985 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2738 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2193 |
| No of Days | : | 31 | Diff Rdg | : | 545 |
| Avg kWh/day | : | 17.58 | Registered | : | 545 |
| Conn Load | : | 150 | Billed kWh | : | 545 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,833.24 |
| Transmission Charge | 0.3552/kWh | 193.58 |
| System Loss Charge | 0.8598/kWh | 468.59 |
| Sub-Total | | 3,495.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 954.08 |
| Supply Charge | 0.4118/kWh | 224.43 |
| Metering Charge | 0.6989/kWh | 380.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,564.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,616.50 | 72.33 |
| Sub-Total | | 130.53 |
| Government Charges | | |
| Franchise Tax - Local | | 38.93 |
| Value Added Tax | | |
| Generation | | 167.49 |
| Transmission | | 4.32 |
| System Loss | | 26.31 |
| Distribution | | 187.73 |
| Others | | 20.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.07 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.58 |
| Sub-Total | | 704.75 |
| CURRENT BILL - APRIL 2016 | | 5,895.10 |
| TOTAL AMOUNT DUE | | 5,894.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 3,617.00

Your monthly electricity consumption chart

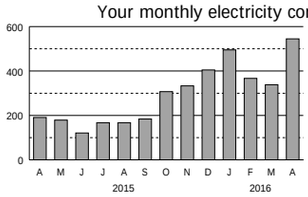


Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,895.10 | | |
| Less : VAT | 406.19 | | |
| Amount Net of VAT | 5,488.91 | | |
| Less: BIR 2306 | 171.41 | | |
| BIR 2307 | 104.59 | VATable Sales | 5,488.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,212.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 406.19 | VAT Amount | 406.19 |
| TOTAL AMOUNT DUE | 5,619.10 | TOTAL SALES | 5,895.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/26600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200157625296

DACUA,ROMULO P

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-99-734-4 | 2006320000-8 | 05/13/2016 | APRIL/2016 | 5,894.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20063200008*

BC21/112.1/26600/0/10/04-30-2016/52

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304986996536
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659354

*30443200008*

Date : 04-30-2016

BC21/112.1/27300/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044320000-8

Collection Ref. Code : 1807-36-062-8

Customer Information----------

Name : SORINO,PATERNO

Premise Address : MAGSAYSAY ST. PASIL,BACK SABLE'S STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131592 | Pole No | : | 1191562 |
| Serial No | : | 85062227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 588 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 0 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| TOTAL AMOUNT DUE | | 1,220.49 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 1, 2016 - 1,943.62

Your monthly electricity consumption chart

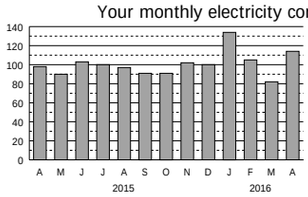


Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/27300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304986996536

SORINO,PATERNO
Premise Address : MAGSAYSAY ST. PASIL,BACK SABLE'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-062-8 | 3044320000-8 | 05/13/2016 | APRIL/2016 | 1,220.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*30443200008*

BC21/112.1/27300/0/10/04-30-2016/52

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077061620415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662558

*07785200002*

Date : 04-30-2016

BC21/112.1/27700/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778520000-2

Collection Ref. Code : 1831-87-365-6

Customer Information----------

Name : VENTULA,SHERLINA G TM

Premise Address : MAGSAYSAY ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011462 EFS6 | Pole No | : | 1191562 |
| Serial No | : | 121437783 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 863 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 691 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 150 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,770.50 | 35.41 |
| Sub-Total | | 53.78 |
| Government Charges | | |
| Franchise Tax - Local | | 12.41 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 7.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 224.47 |
| CURRENT BILL - APRIL 2016 | | 1,878.53 |
| TOTAL AMOUNT DUE | | 1,874.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,775.00

Your monthly electricity consumption chart

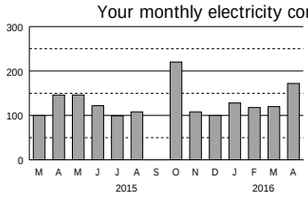


Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,878.53 | | |
| Less : VAT | 130.13 | | |
| Amount Net of VAT | 1,748.40 | | |
| Less: BIR 2306 | 54.90 | | |
| BIR 2307 | 33.33 | VATable Sales | 1,748.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,660.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.13 | VAT Amount | 130.13 |
| TOTAL AMOUNT DUE | 1,790.30 | TOTAL SALES | 1,878.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/27700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077061620415

VENTULA,SHERLINA G TM

Premise Address : MAGSAYSAY ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-87-365-6 | 0778520000-2 | 05/13/2016 | APRIL/2016 | 1,874.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07785200002*

BC21/112.1/27700/0/10/04-30-2016/52

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674277448953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660888

*67404200007*

Date : 04-30-2016

BC21/112.1/27900/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740420000-7

Collection Ref. Code : 1823-96-506-7

Customer Information----------

Name : GO,ISMAEL D

Premise Address : GARFIELD PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118950 | Pole No | : | 0436992 |
| Serial No | : | 40073107 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 334 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 297.50 | 5.95 |
| Sub-Total | | - 115.63 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 73.05 |
| CURRENT BILL - APRIL 2016 | | 565.30 |
| TOTAL AMOUNT DUE | | 564.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 298.00

Your monthly electricity consumption chart

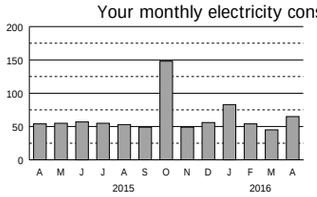


Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 565.30 | | |
| Less : VAT | 38.39 | | |
| Amount Net of VAT | 526.91 | | |
| Less: BIR 2306 | 16.24 | | |
| BIR 2307 | 9.92 | VATable Sales | 526.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 500.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.39 | VAT Amount | 38.39 |
| TOTAL AMOUNT DUE | 539.14 | TOTAL SALES | 565.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/27900/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674277448953

GO,ISMAEL D

Premise Address : GARFIELD PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-96-506-7 | 6740420000-7 | 05/13/2016 | APRIL/2016 | 564.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67404200007*

BC21/112.1/27900/0/10/04-30-2016/52

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014479357747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664335

*01443200009*

Date : 04-30-2016

BC21/112.1/28000/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144320000-9

Collection Ref. Code : 1807-36-095-4

Customer Information----------

Name : VENTURA,SHERLINA

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118961 | Pole No | : | 1191562 |
| Serial No | : | 40075517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 686 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 642 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 0 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 190.50 | 3.81 |
| Sub-Total | | - 161.43 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.55 |
| CURRENT BILL - APRIL 2016 | | 294.22 |
| TOTAL AMOUNT DUE | | 292.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 192.00

Your monthly electricity consumption chart

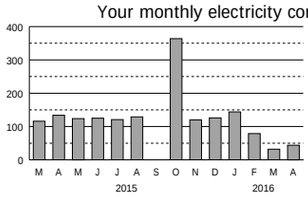


Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.22 | | |
| Less : VAT | 19.69 | | |
| Amount Net of VAT | 274.53 | | |
| Less: BIR 2306 | 8.40 | | |
| BIR 2307 | 5.07 | VATable Sales | 274.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.69 | VAT Amount | 19.69 |
| TOTAL AMOUNT DUE | 280.75 | TOTAL SALES | 294.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28000/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014479357747

VENTURA,SHERLINA

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-095-4 | 0144320000-9 | 05/13/2016 | APRIL/2016 | 292.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01443200009*

BC21/112.1/28000/0/10/04-30-2016/52

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539951246370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660792

*53972200009*

Date : 04-30-2016

BC21/112.1/28100/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397220000-9

Collection Ref. Code : 1827-49-113-2

Customer Information----------

Name : SORENO,IGNACIO C TM

Premise Address : SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118968 | Pole No | : | 0436992 |
| Serial No | : | 40072910 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2126 |
| No of Days | : | 31 | Diff Rdg | : | 437 |
| Avg kWh/day | : | 14.10 | Registered | : | 437 |
| Conn Load | : | 100 | Billed kWh | : | 437 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,271.79 |
| Transmission Charge | 0.3552/kWh | 155.22 |
| System Loss Charge | 0.8598/kWh | 375.73 |
| Sub-Total | | 2,802.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 765.01 |
| Supply Charge | 0.4118/kWh | 179.96 |
| Metering Charge | 0.6989/kWh | 305.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,255.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.67 |
| Government Charges | | |
| Franchise Tax - Local | | 30.79 |
| Value Added Tax | | |
| Generation | | 134.29 |
| Transmission | | 3.46 |
| System Loss | | 21.10 |
| Distribution | | 150.65 |
| Others | | 9.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.21 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.19 |
| Sub-Total | | 557.77 |
| CURRENT BILL - APRIL 2016 | | 4,662.57 |
| TOTAL AMOUNT DUE | | 4,662.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,493.00

Your monthly electricity consumption chart

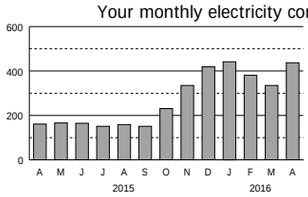


Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,662.57 | | |
| Less : VAT | 318.80 | | |
| Amount Net of VAT | 4,343.77 | | |
| Less: BIR 2306 | 134.55 | | |
| BIR 2307 | 82.71 | VATable Sales | 4,343.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,126.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.80 | VAT Amount | 318.80 |
| TOTAL AMOUNT DUE | 4,445.31 | TOTAL SALES | 4,662.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28100/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539951246370

SORENO,IGNACIO C TM

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-49-113-2 | 5397220000-9 | 05/13/2016 | APRIL/2016 | 4,662.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53972200009*

BC21/112.1/28100/0/10/04-30-2016/52

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604805525702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659344

*60443200005*

Date : 04-30-2016

BC21/112.1/28200/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044320000-5

Collection Ref. Code : 1807-36-071-7

Customer Information----------

Name : HERRA,SENADOR

Premise Address : MAGSAYSAY ST PASIL,BK LUZ STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118965 | Pole No | : | 0436992 |
| Serial No | : | 40075728 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 444 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 0 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 671.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 668.00

Your monthly electricity consumption chart

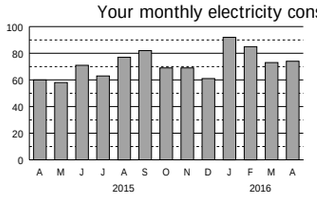


Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604805525702

HERRA,SENADOR

Premise Address : MAGSAYSAY ST PASIL,BK LUZ STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-071-7 | 6044320000-5 | 05/13/2016 | APRIL/2016 | 671.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60443200005*

BC21/112.1/28200/0/10/04-30-2016/52

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180342045040
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*18073200000*

1004664763
Date : 04-30-2016
BC21/112.1/28500/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807320000-0
Collection Ref. Code : 1823-28-029-3

Customer Information----------
Name : TAGSIP,ANSELMA L
Premise Address : SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131622 | Pole No | : | 1191562 |
| Serial No | : | 85012693 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 423 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 100 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 570.00 | 11.40 |
| Sub-Total | | - 65.16 |
| Government Charges | | |
| Franchise Tax - Local | | 5.25 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.03 |
| CURRENT BILL - APRIL 2016 | | 799.42 |
| TOTAL AMOUNT DUE | | 799.41 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 570.00

Your monthly electricity consumption chart

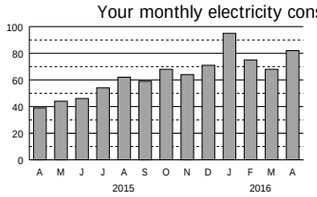


Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 799.42 | | |
| Less : VAT | 54.71 | | |
| Amount Net of VAT | 744.71 | | |
| Less: BIR 2306 | 23.13 | | |
| BIR 2307 | 14.11 | VATable Sales | 744.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 707.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.71 | VAT Amount | 54.71 |
| TOTAL AMOUNT DUE | 762.18 | TOTAL SALES | 799.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180342045040

TAGSIP,ANSELMA L
Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-28-029-3 | 1807320000-0 | 05/13/2016 | APRIL/2016 | 799.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*18073200000*

BC21/112.1/28500/0/10/04-30-2016/52

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123222732111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668643

*12393200006*

Date : 04-30-2016

BC21/112.1/28600/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239320000-6

Collection Ref. Code : 1823-69-938-3

Customer Information----------

Name : CANO,MARIO O

Premise Address : GARFIELD PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131595 | Pole No | : | 1191562 |
| Serial No | : | 85029483 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1210 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 995 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 100 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,796.50 | 35.93 |
| Sub-Total | | 58.89 |
| Government Charges | | |
| Franchise Tax - Local | | 15.43 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 8.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 279.35 |
| CURRENT BILL - APRIL 2016 | | 2,337.35 |
| TOTAL AMOUNT DUE | | 2,336.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,797.00

Your monthly electricity consumption chart

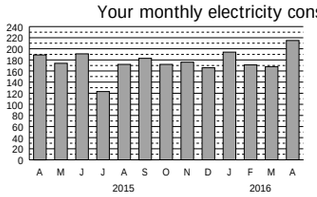


Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,337.35 | | |
| Less : VAT | 161.49 | | |
| Amount Net of VAT | 2,175.86 | | |
| Less: BIR 2306 | 68.14 | | |
| BIR 2307 | 41.47 | VATable Sales | 2,175.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,066.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.49 | VAT Amount | 161.49 |
| TOTAL AMOUNT DUE | 2,227.74 | TOTAL SALES | 2,337.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28600/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123222732111

CANO,MARIO O

Premise Address : GARFIELD PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-69-938-3 | 1239320000-6 | 05/13/2016 | APRIL/2016 | 2,336.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12393200006*

BC21/112.1/28600/0/10/04-30-2016/52

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626773059558
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670292

*62644200008*

Date : 04-30-2016

BC21/112.1/28700/0428542/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264420000-8

Collection Ref. Code : 1833-64-485-9

Customer Information----------

Name : IGOT,GILDA T TM

Premise Address : MAGSAYSAY ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131459 | Pole No | : | 0428542 |
| Serial No | : | 40079986 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 943 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 654 |
| No of Days | : | 31 | Diff Rdg | : | 289 |
| Avg kWh/day | : | 9.32 | Registered | : | 289 |
| Conn Load | : | 150 | Billed kWh | : | 289 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,502.40 |
| Transmission Charge | 0.3552/kWh | 102.65 |
| System Loss Charge | 0.8598/kWh | 248.48 |
| Sub-Total | | 1,853.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 505.92 |
| Supply Charge | 0.4118/kWh | 119.01 |
| Metering Charge | 0.6989/kWh | 201.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 831.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,379.50 | 27.59 |
| Sub-Total | | 58.46 |
| Government Charges | | |
| Franchise Tax - Local | | 20.58 |
| Value Added Tax | | |
| Generation | | 88.81 |
| Transmission | | 2.29 |
| System Loss | | 13.96 |
| Distribution | | 99.83 |
| Others | | 9.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.11 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.84 |
| Sub-Total | | 372.63 |
| CURRENT BILL - APRIL 2016 | | 3,116.53 |
| TOTAL AMOUNT DUE | | 3,116.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,379.83

Your monthly electricity consumption chart

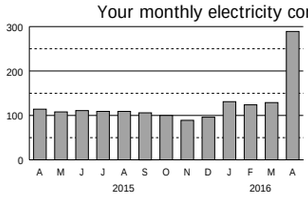


Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,116.53 | | |
| Less : VAT | 214.37 | | |
| Amount Net of VAT | 2,902.16 | | |
| Less: BIR 2306 | 90.47 | | |
| BIR 2307 | 55.29 | VATable Sales | 2,902.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,756.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.37 | VAT Amount | 214.37 |
| TOTAL AMOUNT DUE | 2,970.77 | TOTAL SALES | 3,116.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28700/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626773059558

IGOT,GILDA T TM
Premise Address : MAGSAYSAY ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-64-485-9 | 6264420000-8 | 05/13/2016 | APRIL/2016 | 3,116.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62644200008*

BC21/112.1/28700/0/10/04-30-2016/52

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177675540562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663556

*17714236340*

Date : 04-30-2016

BC21/112.1/28810/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771423634-0

Collection Ref. Code : 1851-83-815-5

Customer Information----------

Name : TABUCAL,NIDA CANTON

Premise Address : A. BORRES ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131600 | Pole No | : | 1191562 |
| Serial No | : | 85019810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 525 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 453 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 236 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,195.00 | 23.90 |
| Sub-Total | | - 77.02 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 85.93 |
| CURRENT BILL - APRIL 2016 | | 681.70 |
| TOTAL AMOUNT DUE | | 681.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 572.75

Your monthly electricity consumption chart

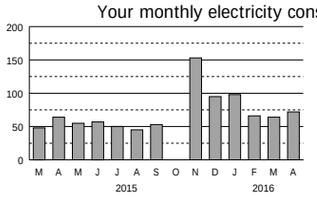


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.70 | | |
| Less : VAT | 47.17 | | |
| Amount Net of VAT | 634.53 | | |
| Less: BIR 2306 | 19.92 | | |
| BIR 2307 | 12.00 | VATable Sales | 634.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 602.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.17 | VAT Amount | 47.17 |
| TOTAL AMOUNT DUE | 649.78 | TOTAL SALES | 681.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28810/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177675540562

TABUCAL,NIDA CANTON

Premise Address : A. BORRES ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-83-815-5 | 1771423634-0 | 05/13/2016 | APRIL/2016 | 681.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17714236340*

BC21/112.1/28810/0/10/04-30-2016/52

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673088823309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660496

*67393047823*

Date : 04-30-2016

BC21/112.1/28820/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739304782-3

Collection Ref. Code : 1851-78-908-1

Customer Information----------

Name : OMPAD,FLORITA IGNACIO

Premise Address : BLOCK 5-54 A BORRES STREET,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131586 | Pole No | : | 1191562 |
| Serial No | : | 85012214 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 632 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 451 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 233 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 429.50 | 8.59 |
| Sub-Total | | 27.92 |
| Government Charges | | |
| Franchise Tax - Local | | 12.84 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 232.51 |
| CURRENT BILL - APRIL 2016 | | 1,944.19 |
| TOTAL AMOUNT DUE | | 1,943.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 430.00

Your monthly electricity consumption chart

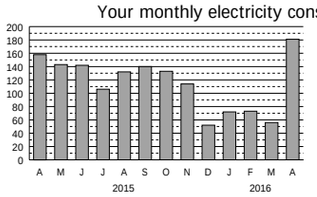


Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,944.19 | | |
| Less : VAT | 133.44 | | |
| Amount Net of VAT | 1,810.75 | | |
| Less: BIR 2306 | 56.30 | | |
| BIR 2307 | 34.49 | VATable Sales | 1,810.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,719.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.44 | VAT Amount | 133.44 |
| TOTAL AMOUNT DUE | 1,853.40 | TOTAL SALES | 1,944.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28820/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673088823309

OMPAD,FLORITA IGNACIO

Premise Address : BLOCK 5-54 A BORRES STREET,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-78-908-1 | 6739304782-3 | 05/13/2016 | APRIL/2016 | 1,943.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67393047823*

BC21/112.1/28820/0/10/04-30-2016/52

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028230104398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670813

*02895872840*

Date : 04-30-2016

BC21/112.1/28830/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289587284-0

Collection Ref. Code : 1851-82-812-5

Customer Information----------

Name : SALINGUHAY,MARIFI CENITA

Premise Address : A BORRES STREET,SUBA,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131598 | Pole No | : | 1191562 |
| Serial No | : | 85008155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 140 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 122 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 346 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 166.72 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.25 |
| CURRENT BILL - APRIL 2016 | | 14.47 |
| TOTAL AMOUNT DUE | | 14.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 11.00

Your monthly electricity consumption chart

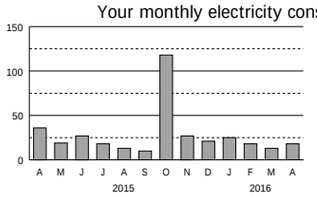


Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.47 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 13.84 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 13.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 14.01 | TOTAL SALES | 14.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28830/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028230104398

SALINGUHAY,MARIFI CENITA

Premise Address : A BORRES STREET,SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-82-812-5 | 0289587284-0 | 05/13/2016 | APRIL/2016 | 14.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02895872840*

BC21/112.1/28830/0/10/04-30-2016/52

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214890670918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663706

*21443200007*

Date : 04-30-2016

BC21/112.1/29200/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144320000-7

Collection Ref. Code : 1807-36-110-1

Customer Information----------

Name : GONZALES,ROSARIO C

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008684 EFS6 | Pole No | : | 1191562 |
| Serial No | : | 121427537 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 989 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 835 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 0 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 3.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 196.99 |
| CURRENT BILL - APRIL 2016 | | 1,646.76 |
| TOTAL AMOUNT DUE | | 1,646.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,161.00

Your monthly electricity consumption chart

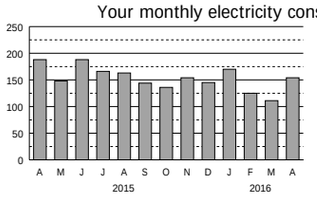


Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,646.76 | | |
| Less : VAT | 112.74 | | |
| Amount Net of VAT | 1,534.02 | | |
| Less: BIR 2306 | 47.59 | | |
| BIR 2307 | 29.21 | VATable Sales | 1,534.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,457.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.74 | VAT Amount | 112.74 |
| TOTAL AMOUNT DUE | 1,569.96 | TOTAL SALES | 1,646.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/29200/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214890670918

GONZALES,ROSARIO C

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-110-1 | 2144320000-7 | 05/13/2016 | APRIL/2016 | 1,646.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21443200007*

BC21/112.1/29200/0/10/04-30-2016/52

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948226454716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665034

*94825200002*

Date : 04-30-2016

BC21/112.1/29300/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482520000-2

Collection Ref. Code : 1843-17-623-8

Customer Information----------

Name : IGOT,ALEXANDER V

Premise Address : MAGSAYSAY ST. SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026545 | Pole No | : | 1191562 |
| Serial No | : | 121745435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1416 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 1006 |
| No of Days | : | 60 | Diff Rdg | : | 410 |
| Avg kWh/day | : | 6.83 | Registered | : | 410 |
| Conn Load | : | 272 | Billed kWh | : | 410 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,131.43 |
| Transmission Charge | 0.6184/kWh | 253.54 |
| System Loss Charge | 0.8358/kWh | 342.68 |
| Sub-Total | | 2,727.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 717.75 |
| Supply Charge | 0.4118/kWh | 168.84 |
| Metering Charge | 0.6989/kWh | 286.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,178.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.79 |
| Government Charges | | |
| Franchise Tax - Local | | 29.62 |
| Value Added Tax | | |
| Generation | | 126.00 |
| Transmission | | 5.66 |
| System Loss | | 18.86 |
| Distribution | | 141.38 |
| Others | | 8.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.00 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.84 |
| Sub-Total | | 525.66 |
| CURRENT BILL - APRIL 2016 | | 4,475.24 |
| TOTAL AMOUNT DUE | | 4,474.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2016 - 1,800.00

Your monthly electricity consumption chart

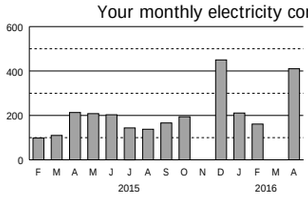


Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,475.24 | | |
| Less : VAT | 300.71 | | |
| Amount Net of VAT | 4,174.53 | | |
| Less: BIR 2306 | 128.02 | | |
| BIR 2307 | 79.58 | VATable Sales | 4,174.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,966.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 300.71 | VAT Amount | 300.71 |
| TOTAL AMOUNT DUE | 4,267.64 | TOTAL SALES | 4,475.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/29300/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948226454716

IGOT,ALEXANDER V

Premise Address : MAGSAYSAY ST. SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-17-623-8 | 9482520000-2 | 05/13/2016 | APRIL/2016 | 4,474.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94825200002*

BC21/112.1/29300/0/10/04-30-2016/52

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555632153036

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668266

*55543200004*

Date : 04-30-2016

BC21/112.1/29500/0437004/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554320000-4

Collection Ref. Code : 1821-29-473-4

Customer Information----------

Name : YBURAN,LUCENDA

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118949 | Pole No | : | 0437004 |
| Serial No | : | 40073141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 653 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 576 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 70 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| TOTAL AMOUNT DUE | | 691.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,500.00

Your monthly electricity consumption chart

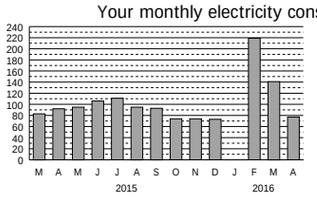


Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/29500/0/10/04-30-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555632153036

YBURAN,LUCENDA

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-29-473-4 | 5554320000-4 | 05/13/2016 | APRIL/2016 | 691.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55543200004*

BC21/112.1/29500/0/10/04-30-2016/52

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694500595383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673715

*69489843289*

Date : 04-30-2016

BC18/125.5/1430/0374692/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948984328-9

Collection Ref. Code : 1849-50-284-6

Customer Information----------

Name : NAYGA,MICHAEL MERCADO M6

Premise Address : 8888 SACRED HEART VILLAGE,SALVADOR EXT.,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496374 GS6 | Pole No | : | 0374692 |
| Serial No | : | 80599342 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 13537 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 13479 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 4860 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 332.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,437.00

Your monthly electricity consumption chart

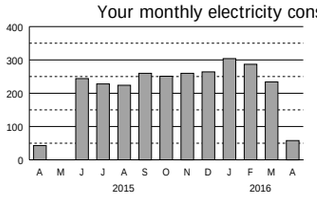


Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/1430/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694500595383

NAYGA,MICHAEL MERCADO M6

Premise Address : 8888 SACRED HEART VILLAGE,SALVADOR EXT.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-50-284-6 | 6948984328-9 | 05/13/2016 | APRIL/2016 | 332.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69489843289*

BC18/125.5/1430/0/10/04-30-2016/53

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463624524837

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673776

*46324200008*

Date : 04-30-2016

BC18/125.5/2090/0404511/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632420000-8

Collection Ref. Code : 1833-31-809-9

Customer Information----------

Name : LAPUT,VIOLETA R M1

Premise Address : CAPACULAN BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280597GS6 | Pole No | : | 0404511 |
| Serial No | : | 45575428 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 17802 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 17739 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 150 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Surcharge | 0.02 of 1,348.00 | 26.96 |
| Sub-Total | | - 90.90 |
| Government Charges | | |
| Franchise Tax - Local | | 3.74 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 5.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 73.54 |
| CURRENT BILL - APRIL 2016 | | 571.96 |
| TOTAL AMOUNT DUE | | 570.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,350.00

Your monthly electricity consumption chart

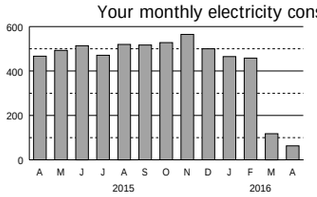


Avg Monthly Usage : 436.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 571.96 | | |
| Less : VAT | 39.78 | | |
| Amount Net of VAT | 532.18 | | |
| Less: BIR 2306 | 16.83 | | |
| BIR 2307 | 10.04 | VATable Sales | 532.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 505.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.78 | VAT Amount | 39.78 |
| TOTAL AMOUNT DUE | 545.09 | TOTAL SALES | 571.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/2090/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463624524837

LAPUT,VIOLETA R M1

Premise Address : CAPACULAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-31-809-9 | 4632420000-8 | 05/13/2016 | APRIL/2016 | 570.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46324200008* BC18/125.5/2090/0/10/04-30-2016/53 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601255984144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673626

*60173200001*

Date : 04-30-2016

BC18/125.5/30020/0353175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017320000-1

Collection Ref. Code : 1823-31-086-9

Customer Information----------

Name : SIMBLANTE,GABRIEL S

Premise Address : KAPACULAN LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339667GS6 | Pole No | : | 0353175 |
| Serial No | : | 44535455 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 34038 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 33999 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 100 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 93.50 | 1.87 |
| Sub-Total | | - 181.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.39 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.46 |
| CURRENT BILL - APRIL 2016 | | 219.69 |
| TOTAL AMOUNT DUE | | 219.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 94.00

Your monthly electricity consumption chart

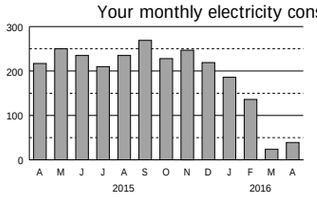


Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 219.69 | | |
| Less : VAT | 14.47 | | |
| Amount Net of VAT | 205.22 | | |
| Less: BIR 2306 | 6.18 | | |
| BIR 2307 | 3.73 | VATable Sales | 205.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.47 | VAT Amount | 14.47 |
| TOTAL AMOUNT DUE | 209.78 | TOTAL SALES | 219.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/30020/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601255984144

SIMBLANTE,GABRIEL S

Premise Address : KAPACULAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-31-086-9 | 6017320000-1 | 05/13/2016 | APRIL/2016 | 219.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60173200001* BC18/125.5/30020/0/10/04-30-2016/53 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602227791437

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673650

*60258572209*

Date : 04-30-2016

BC18/125.5/50030/0932896/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025857220-9

Collection Ref. Code : 1849-44-140-5

Customer Information----------

Name : MIRHAN,JASON BELARMINO

Premise Address : HOUSE #29 BLK 3 LOT 4 WEST CITY HOMES SUBD.,SALVADOR ST.,BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083789 | Pole No | : | 0932896 |
| Serial No | : | 40016419 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 601 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 571 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 8690 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 12.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 20.00

Your monthly electricity consumption chart

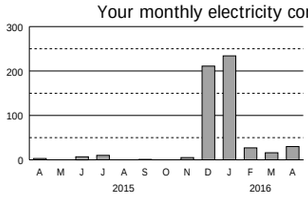


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/50030/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602227791437

MIRHAN,JASON BELARMINO

Premise Address : HOUSE #29 BLK 3 LOT 4 WEST CITY HOMES SUBD.,SALVADOR ST.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-44-140-5 | 6025857220-9 | 05/13/2016 | APRIL/2016 | 1.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60258572209*

BC18/125.5/50030/0/10/04-30-2016/53

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253132511469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25305200005*

1004673702

Date : 04-30-2016

BC18/125.5/60010/1034551/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530520000-5

Collection Ref. Code : 1841-55-020-5

Customer Information----------

Name : SERBISE,FRANKLINCIANO

Premise Address : BLK 1, LOT 23 ACACIA PLACE SUBDIVISION,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428497GS6 | Pole No | : | 1034551 |
| Serial No | : | 59385823 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 69039 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 69012 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 21120 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 4.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 12.00

Your monthly electricity consumption chart

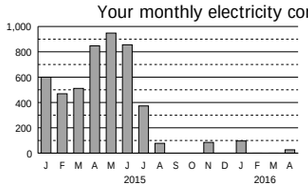


Avg Monthly Usage : 376.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/60010/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253132511469

SERBISE,FRANKLINCIANO

Premise Address : BLK 1, LOT 23 ACACIA PLACE SUBDIVISION,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-55-020-5 | 2530520000-5 | 05/13/2016 | APRIL/2016 | - 4.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25305200005*

BC18/125.5/60010/0/10/04-30-2016/53

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339861201222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673616

*33950206137*

Date : 04-30-2016

BC18/129.3/1960/0493414/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395020613-7

Collection Ref. Code : 1855-27-392-6

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : M9 BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103943 | Pole No | : | 0493414 |
| Serial No | : | 40046701 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 734 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 708 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 2300 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Surcharge | 0.02 of 5,055.50 | 101.11 |
| Sub-Total | | - 58.89 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 32.72 |
| CURRENT BILL - APRIL 2016 | | 219.98 |
| TOTAL AMOUNT DUE | | 219.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5,056.00

Your monthly electricity consumption chart

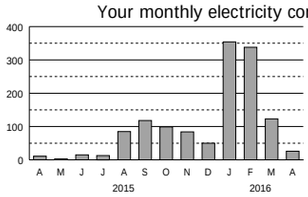


Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 219.98 | | |
| Less : VAT | 18.94 | | |
| Amount Net of VAT | 201.04 | | |
| Less: BIR 2306 | 8.00 | | |
| BIR 2307 | 3.77 | VATable Sales | 201.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 189.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.94 | VAT Amount | 18.94 |
| TOTAL AMOUNT DUE | 208.21 | TOTAL SALES | 219.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/1960/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339861201222

GABUTAN,PRECIOUS MONTILLANO

Premise Address : M9 BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-27-392-6 | 3395020613-7 | 05/13/2016 | APRIL/2016 | 219.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33950206137*

BC18/129.3/1960/0/10/04-30-2016/53

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045961290869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663232

*04589100009*

Date : 04-30-2016

BC21/38.0/900/0386900/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458910000-9

Collection Ref. Code : 1805-45-404-8

Customer Information----------

Name : BAYOT,EMMANUEL

Premise Address : TORMIS ST SAMBAG C&O

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166895WS6 | Pole No | : | 0386900 |
| Serial No | : | 48647606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70385 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 70219 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 0 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,472.00 | 69.44 |
| Sub-Total | | 87.17 |
| Government Charges | | |
| Franchise Tax - Local | | 12.24 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 221.18 |
| CURRENT BILL - APRIL 2016 | | 1,852.99 |
| TOTAL AMOUNT DUE | | 1,852.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,471.99

Your monthly electricity consumption chart

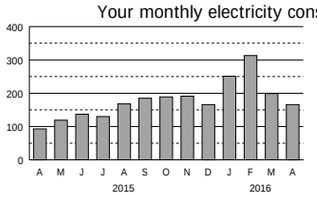


Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,852.99 | | |
| Less : VAT | 129.86 | | |
| Amount Net of VAT | 1,723.13 | | |
| Less: BIR 2306 | 54.77 | | |
| BIR 2307 | 32.88 | VATable Sales | 1,723.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,635.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.86 | VAT Amount | 129.86 |
| TOTAL AMOUNT DUE | 1,765.34 | TOTAL SALES | 1,852.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/900/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045961290869

BAYOT,EMMANUEL

Premise Address : TORMIS ST SAMBAG C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-404-8 | 0458910000-9 | 05/13/2016 | APRIL/2016 | 1,852.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04589100009*

BC21/38.0/900/0/10/04-30-2016/53

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090862649758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667741

*09050200006*

Date : 04-30-2016

BC21/38.0/1960/0386900/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905020000-6

Collection Ref. Code : 1823-38-803-5

Customer Information----------

Name : PAMISA,MARIBEL S

Premise Address : P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477925GS6 | Pole No | : | 0386900 |
| Serial No | : | 61421718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4446 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 50 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 714.50 | 14.29 |
| Sub-Total | | 29.02 |
| Government Charges | | |
| Franchise Tax - Local | | 9.85 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 4.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 178.40 |
| CURRENT BILL - APRIL 2016 | | 1,492.36 |
| TOTAL AMOUNT DUE | | 1,491.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 715.00

Your monthly electricity consumption chart

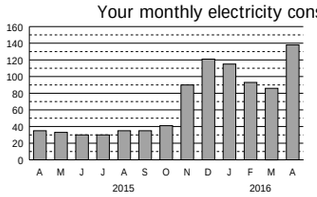


Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,492.36 | | |
| Less : VAT | 102.81 | | |
| Amount Net of VAT | 1,389.55 | | |
| Less: BIR 2306 | 43.38 | | |
| BIR 2307 | 26.48 | VATable Sales | 1,389.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,319.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.81 | VAT Amount | 102.81 |
| TOTAL AMOUNT DUE | 1,422.50 | TOTAL SALES | 1,492.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/1960/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090862649758

PAMISA,MARIBEL S

Premise Address : P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-38-803-5 | 0905020000-6 | 05/13/2016 | APRIL/2016 | 1,491.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09050200006*

BC21/38.0/1960/0/10/04-30-2016/53

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896803558078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673197

*89610961545*

Date : 04-30-2016

BC21/38.0/1965/0386900/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961096154-5

Collection Ref. Code : 1859-84-611-4

Customer Information----------

Name : SOLOMON,PRINCESS SANTOS

Premise Address : 533-S TORMIS ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047082 | Pole No | : | 0386900 |
| Serial No | : | 125291343 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1161 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1081 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 236 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 722.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,120.00

Your monthly electricity consumption chart

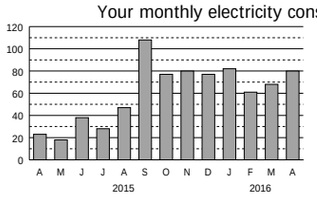


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/1965/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896803558078

SOLOMON,PRINCESS SANTOS

Premise Address : 533-S TORMIS ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-84-611-4 | 8961096154-5 | 05/13/2016 | APRIL/2016 | 722.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89610961545*

BC21/38.0/1965/0/10/04-30-2016/53

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757398344522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669003

Date : 04-30-2016

BC21/38.0/1970/0386900/53

*75771200005*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577120000-5

Collection Ref. Code : 1819-55-155-5

Customer Information----------

Name : BATUCAN,NICANOR

Premise Address : 615 P DEL ROSARIO EXT,118227191,00012D

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166910WS6 | Pole No | : | 0386900 |
| Serial No | : | 47835241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48048 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47841 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 84 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.11 |
| Government Charges | | |
| Franchise Tax - Local | | 14.60 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 4.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 264.54 |
| CURRENT BILL - APRIL 2016 | | 2,211.55 |
| TOTAL AMOUNT DUE | | 2,211.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,108.75

Your monthly electricity consumption chart

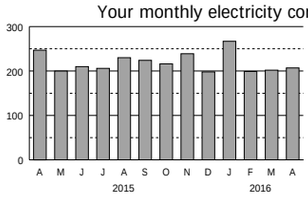


Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,211.55 | | |
| Less : VAT | 151.32 | | |
| Amount Net of VAT | 2,060.23 | | |
| Less: BIR 2306 | 63.86 | | |
| BIR 2307 | 39.23 | VATable Sales | 2,060.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,957.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.32 | VAT Amount | 151.32 |
| TOTAL AMOUNT DUE | 2,108.46 | TOTAL SALES | 2,211.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/1970/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757398344522

BATUCAN,NICANOR

Premise Address : 615 P DEL ROSARIO EXT,118227191,00012D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-55-155-5 | 7577120000-5 | 05/13/2016 | APRIL/2016 | 2,211.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75771200005*

BC21/38.0/1970/0/10/04-30-2016/53

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857993012482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669365

*85750200009*

Date : 04-30-2016

BC21/38.0/1980/0386900/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575020000-9

Collection Ref. Code : 1837-52-335-5

Customer Information----------

Name : BATUCAN,NICANOR G

Premise Address : 615 AZNAR ROAD PRIVATE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063431 | Pole No | : | 0386900 |
| Serial No | : | 125294552 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2813 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2549 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 240 | Billed kWh | : | 264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 462.16 |
| Supply Charge | 0.4118/kWh | 108.72 |
| Metering Charge | 0.6989/kWh | 184.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 760.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.19 |
| Government Charges | | |
| Franchise Tax - Local | | 18.61 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.21 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.74 |
| Sub-Total | | 337.23 |
| CURRENT BILL - APRIL 2016 | | 2,819.00 |
| TOTAL AMOUNT DUE | | 2,819.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,337.25

Your monthly electricity consumption chart

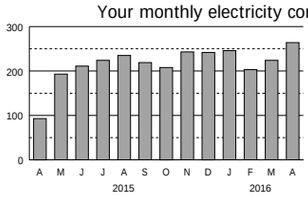


Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,819.00 | | |
| Less : VAT | 192.85 | | |
| Amount Net of VAT | 2,626.15 | | |
| Less: BIR 2306 | 81.39 | | |
| BIR 2307 | 50.01 | VATable Sales | 2,626.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,494.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.85 | VAT Amount | 192.85 |
| TOTAL AMOUNT DUE | 2,687.60 | TOTAL SALES | 2,819.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/1980/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857993012482

BATUCAN,NICANOR G

Premise Address : 615 AZNAR ROAD PRIVATE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-52-335-5 | 8575020000-9 | 05/13/2016 | APRIL/2016 | 2,819.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85750200009*

BC21/38.0/1980/0/10/04-30-2016/53

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526181417507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*52689100007*

1004670058

Date : 04-30-2016

BC21/38.0/2000/0350045/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268910000-7

Collection Ref. Code : 1805-46-116-8

Customer Information----------

Name : JAIME,ANDRES

Premise Address : 615J PDEL RSR ECT,ZOSIMO SOMERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281198GS6 | Pole No | : | 0350045 |
| Serial No | : | 46082301 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45835 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45656 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 0 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.63 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 228.86 |
| CURRENT BILL - APRIL 2016 | | 1,913.18 |
| TOTAL AMOUNT DUE | | 1,913.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,764.00

Your monthly electricity consumption chart

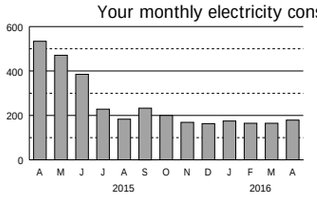


Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,913.18 | | |
| Less : VAT | 130.95 | | |
| Amount Net of VAT | 1,782.23 | | |
| Less: BIR 2306 | 55.26 | | |
| BIR 2307 | 33.94 | VATable Sales | 1,782.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,693.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.95 | VAT Amount | 130.95 |
| TOTAL AMOUNT DUE | 1,823.98 | TOTAL SALES | 1,913.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2000/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526181417507

JAIME,ANDRES

Premise Address : 615J PDEL RSR ECT,ZOSIMO SOMERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-116-8 | 5268910000-7 | 05/13/2016 | APRIL/2016 | 1,913.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52689100007*

BC21/38.0/2000/0/10/04-30-2016/53

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438463814161

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660356

*43860200005*

Date : 04-30-2016

BC21/38.0/2010/0350045/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386020000-5

Collection Ref. Code : 1837-73-074-1

Customer Information----------

Name : SOMERA,FE

Premise Address : 615 TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 377911GS6 | Pole No | : | 0350045 |
| Serial No | : | 2003140122 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35426 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 540 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 107.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 3.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 209.72 |
| CURRENT BILL - APRIL 2016 | | 1,753.33 |
| TOTAL AMOUNT DUE | | 1,645.67 |

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - MARCH 29, 2016 - 1,650.41

Your monthly electricity consumption chart

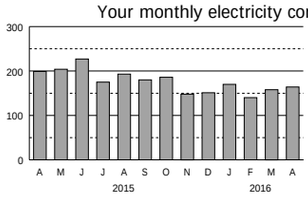


Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.33 | | |
| Less : VAT | 120.01 | | |
| Amount Net of VAT | 1,633.32 | | |
| Less: BIR 2306 | 50.67 | | |
| BIR 2307 | 31.10 | VATable Sales | 1,633.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.01 | VAT Amount | 120.01 |
| TOTAL AMOUNT DUE | 1,671.56 | TOTAL SALES | 1,753.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2010/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438463814161

SOMERA,FE
Premise Address : 615 TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-73-074-1 | 4386020000-5 | 05/13/2016 | APRIL/2016 | 1,645.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*43860200005*

BC21/38.0/2010/0/10/04-30-2016/53

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026613256422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669578

*02689100002*

Date : 04-30-2016

BC21/38.0/2020/0350045/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268910000-2

Collection Ref. Code : 1805-46-092-7

Customer Information----------

Name : BAHENA,APOLINARIO UP

Premise Address : 615J PDEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280692GS6 | Pole No | : | 0350045 |
| Serial No | : | 48132424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25057 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 0 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.08 |
| Government Charges | | |
| Franchise Tax - Local | | 13.27 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 240.31 |
| CURRENT BILL - APRIL 2016 | | 2,009.07 |
| TOTAL AMOUNT DUE | | 2,008.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,563.00

Your monthly electricity consumption chart

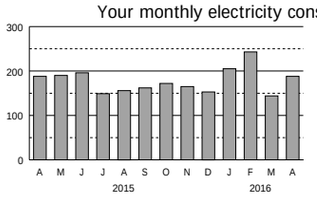


Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,009.07 | | |
| Less : VAT | 137.49 | | |
| Amount Net of VAT | 1,871.58 | | |
| Less: BIR 2306 | 58.02 | | |
| BIR 2307 | 35.64 | VATable Sales | 1,871.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,777.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.49 | VAT Amount | 137.49 |
| TOTAL AMOUNT DUE | 1,915.41 | TOTAL SALES | 2,009.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2020/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026613256422

BAHENA,APOLINARIO UP

Premise Address : 615J PDEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-092-7 | 0268910000-2 | 05/13/2016 | APRIL/2016 | 2,008.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02689100002*

BC21/38.0/2020/0/10/04-30-2016/53

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326588203032

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669595

*32689100009*

Date : 04-30-2016

BC21/38.0/2040/0350045/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268910000-9

Collection Ref. Code : 1805-46-104-4

Customer Information----------

Name : OYANGUREN,ROMEO

Premise Address : 615 TORMIS ST RD TO,COSTAN AYAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281157GS6 | Pole No | : | 0350045 |
| Serial No | : | 48436233 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15503 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15301 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 0 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.57 |
| Government Charges | | |
| Franchise Tax - Local | | 14.25 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 4.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 258.19 |
| CURRENT BILL - APRIL 2016 | | 2,158.29 |
| TOTAL AMOUNT DUE | | 2,157.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,620.00

Your monthly electricity consumption chart

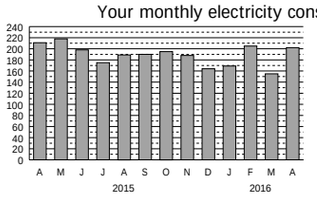


Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,158.29 | | |
| Less : VAT | 147.70 | | |
| Amount Net of VAT | 2,010.59 | | |
| Less: BIR 2306 | 62.33 | | |
| BIR 2307 | 38.29 | VATable Sales | 2,010.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,909.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.70 | VAT Amount | 147.70 |
| TOTAL AMOUNT DUE | 2,057.67 | TOTAL SALES | 2,158.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2040/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326588203032

OYANGUREN,ROMEO

Premise Address : 615 TORMIS ST RD TO,COSTAN AYAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-104-4 | 3268910000-9 | 05/13/2016 | APRIL/2016 | 2,157.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32689100009*

BC21/38.0/2040/0/10/04-30-2016/53

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221625387244
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*22160200006*

1004666824
Date : 04-30-2016
BC21/38.0/2050/0350045/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216020000-6
Collection Ref. Code : 1823-53-995-5

Customer Information----------
Name : OYANGUREN,DOMINADOR S
Premise Address : P DEL ROSARIO EXT #615

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052815 | Pole No | : | 0350045 |
| Serial No | : | 121433117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2582 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2438 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 290 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,351.00 | 27.02 |
| Sub-Total | | 42.39 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 6.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 187.71 |
| CURRENT BILL - APRIL 2016 | | 1,570.69 |
| TOTAL AMOUNT DUE | | 1,569.91 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 26, 2016 - 1,352.00

Your monthly electricity consumption chart

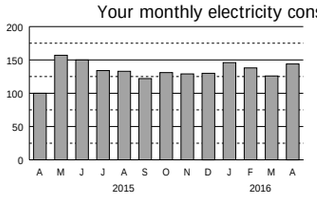


Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,570.69 | | |
| Less : VAT | 108.73 | | |
| Amount Net of VAT | 1,461.96 | | |
| Less: BIR 2306 | 45.88 | | |
| BIR 2307 | 27.87 | VATable Sales | 1,461.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,388.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.73 | VAT Amount | 108.73 |
| TOTAL AMOUNT DUE | 1,496.94 | TOTAL SALES | 1,570.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2050/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221625387244

OYANGUREN,DOMINADOR S
Premise Address : P DEL ROSARIO EXT #615

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-53-995-5 | 2216020000-6 | 05/13/2016 | APRIL/2016 | 1,569.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*22160200006*

BC21/38.0/2050/0/10/04-30-2016/53

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226271725600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669576

*22689100000*

Date : 04-30-2016

BC21/38.0/2060/0350045/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268910000-0

Collection Ref. Code : 1805-46-098-6

Customer Information----------

Name : OYANGUREN,RUFINO

Premise Address : 615T PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167514WS6 | Pole No | : | 0350045 |
| Serial No | : | 46015896 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80474 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80404 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 0 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,699.00 | 33.98 |
| Sub-Total | | - 96.87 |
| Government Charges | | |
| Franchise Tax - Local | | 4.18 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 5.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 82.18 |
| CURRENT BILL - APRIL 2016 | | 639.55 |
| TOTAL AMOUNT DUE | | 638.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 185.60

Your monthly electricity consumption chart

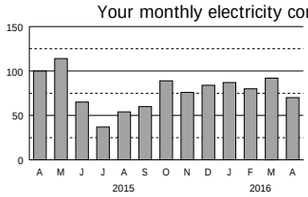


Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 639.55 | | |
| Less : VAT | 44.64 | | |
| Amount Net of VAT | 594.91 | | |
| Less: BIR 2306 | 18.88 | | |
| BIR 2307 | 11.23 | VATable Sales | 594.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 564.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.64 | VAT Amount | 44.64 |
| TOTAL AMOUNT DUE | 609.44 | TOTAL SALES | 639.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2060/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226271725600

OYANGUREN,RUFINO

Premise Address : 615T PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-098-6 | 2268910000-0 | 05/13/2016 | APRIL/2016 | 638.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22689100000*

BC21/38.0/2060/0/10/04-30-2016/53

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065382246206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672859

*06570200003*

Date : 04-30-2016

BC21/38.0/2080/0350045/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657020000-3

Collection Ref. Code : 1823-99-545-4

Customer Information----------

Name : BLANCO,PAUL G

Premise Address : #615-T P DEL ROSARIO EXT TORMIS ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 289331SS6 | Pole No | : | 0350045 |
| Serial No | : | 25468771 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17598 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17337 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 1520 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,368.50 | 47.37 |
| Sub-Total | | 75.24 |
| Government Charges | | |
| Franchise Tax - Local | | 18.76 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 11.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 339.47 |
| CURRENT BILL - APRIL 2016 | | 2,840.46 |
| TOTAL AMOUNT DUE | | 2,839.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,369.00

Your monthly electricity consumption chart

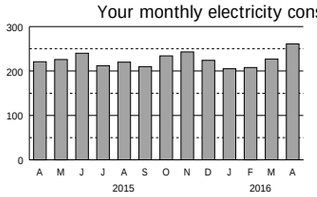


Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,840.46 | | |
| Less : VAT | 196.39 | | |
| Amount Net of VAT | 2,644.07 | | |
| Less: BIR 2306 | 82.85 | | |
| BIR 2307 | 50.40 | VATable Sales | 2,644.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,510.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.39 | VAT Amount | 196.39 |
| TOTAL AMOUNT DUE | 2,707.21 | TOTAL SALES | 2,840.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2080/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065382246206

BLANCO,PAUL G

Premise Address : #615-T P DEL ROSARIO EXT TORMIS ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-99-545-4 | 0657020000-3 | 05/13/2016 | APRIL/2016 | 2,839.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06570200003*

BC21/38.0/2080/0/10/04-30-2016/53

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916367138674
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*91689100005*

1004665768

Date : 04-30-2016

BC21/38.0/2090/0350045/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168910000-5

Collection Ref. Code : 1805-46-089-7

Customer Information----------

Name : BLANCO,WILLIAM G -UP

Premise Address : 619-T P. DEL ROSARIO EXT,LOLITA BLANCO LANETE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379758GS6 | Pole No | : | 0350045 |
| Serial No | : | 2003128860 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18983 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 0 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,255.00 | 25.10 |
| Sub-Total | | 39.30 |
| Government Charges | | |
| Franchise Tax - Local | | 9.58 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.43 |
| CURRENT BILL - APRIL 2016 | | 1,451.28 |
| TOTAL AMOUNT DUE | | 1,450.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,256.00

Your monthly electricity consumption chart

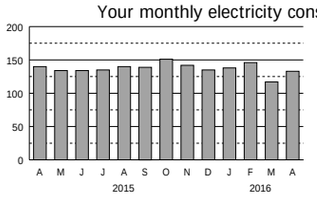


Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,451.28 | | |
| Less : VAT | 100.48 | | |
| Amount Net of VAT | 1,350.80 | | |
| Less: BIR 2306 | 42.41 | | |
| BIR 2307 | 25.75 | VATable Sales | 1,350.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,282.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.48 | VAT Amount | 100.48 |
| TOTAL AMOUNT DUE | 1,383.12 | TOTAL SALES | 1,451.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2090/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916367138674

BLANCO,WILLIAM G -UP
Premise Address : 619-T P. DEL ROSARIO EXT,LOLITA BLANCO LANETE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-089-7 | 9168910000-5 | 05/13/2016 | APRIL/2016 | 1,450.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91689100005*

BC21/38.0/2090/0/10/04-30-2016/53

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273839770485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660009

*27312200002*

Date : 04-30-2016

BC21/38.0/2110/0386921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731220000-2

Collection Ref. Code : 1821-67-389-1

Customer Information----------

Name : ESPINOSA,JUDE TM R

Premise Address : 615 TORMIS ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407828GS6 | Pole No | : | 0386921 |
| Serial No | : | 2003220234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34909 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34481 |
| No of Days | : | 31 | Diff Rdg | : | 428 |
| Avg kWh/day | : | 13.81 | Registered | : | 428 |
| Conn Load | : | 506 | Billed kWh | : | 428 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,225.00 |
| Transmission Charge | 0.3552/kWh | 152.03 |
| System Loss Charge | 0.8598/kWh | 367.99 |
| Sub-Total | | 2,745.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 749.26 |
| Supply Charge | 0.4118/kWh | 176.25 |
| Metering Charge | 0.6989/kWh | 299.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,229.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,518.50 | 70.37 |
| Sub-Total | | 116.08 |
| Government Charges | | |
| Franchise Tax - Local | | 30.68 |
| Value Added Tax | | |
| Generation | | 131.52 |
| Transmission | | 3.38 |
| System Loss | | 20.65 |
| Distribution | | 147.56 |
| Others | | 17.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.82 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.07 |
| Sub-Total | | 555.31 |
| CURRENT BILL - APRIL 2016 | | 4,646.05 |
| TOTAL AMOUNT DUE | | 4,645.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,519.00

Your monthly electricity consumption chart

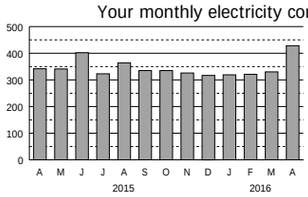


Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,646.05 | | |
| Less : VAT | 320.72 | | |
| Amount Net of VAT | 4,325.33 | | |
| Less: BIR 2306 | 135.31 | | |
| BIR 2307 | 82.43 | VATable Sales | 4,325.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,107.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.72 | VAT Amount | 320.72 |
| TOTAL AMOUNT DUE | 4,428.31 | TOTAL SALES | 4,646.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2110/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273839770485

ESPINOSA,JUDE TM R

Premise Address : 615 TORMIS ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-67-389-1 | 2731220000-2 | 05/13/2016 | APRIL/2016 | 4,645.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27312200002*

BC21/38.0/2110/0/10/04-30-2016/53

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210606359573

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662025

*21050200001*

Date : 04-30-2016

BC21/38.0/2130/0386921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105020000-1

Collection Ref. Code : 1823-32-086-4

Customer Information----------

Name : ALMENDRA,DANILO A

Premise Address : A TORMIS ST #615

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 364163GS6 | Pole No | : | 0386921 |
| Serial No | : | 2002118454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42870 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42441 |
| No of Days | : | 31 | Diff Rdg | : | 429 |
| Avg kWh/day | : | 13.84 | Registered | : | 429 |
| Conn Load | : | 100 | Billed kWh | : | 429 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,230.20 |
| Transmission Charge | 0.3552/kWh | 152.38 |
| System Loss Charge | 0.8598/kWh | 368.85 |
| Sub-Total | | 2,751.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 751.01 |
| Supply Charge | 0.4118/kWh | 176.66 |
| Metering Charge | 0.6989/kWh | 299.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,232.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.81 |
| Government Charges | | |
| Franchise Tax - Local | | 30.22 |
| Value Added Tax | | |
| Generation | | 131.84 |
| Transmission | | 3.40 |
| System Loss | | 20.70 |
| Distribution | | 147.90 |
| Others | | 9.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.96 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.20 |
| Sub-Total | | 547.55 |
| CURRENT BILL - APRIL 2016 | | 4,577.29 |
| TOTAL AMOUNT DUE | | 4,576.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 7,633.00

Your monthly electricity consumption chart

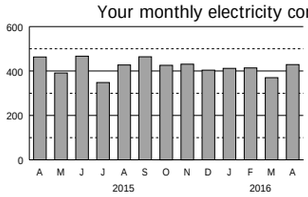


Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,577.29 | | |
| Less : VAT | 312.96 | | |
| Amount Net of VAT | 4,264.33 | | |
| Less: BIR 2306 | 132.08 | | |
| BIR 2307 | 81.20 | VATable Sales | 4,264.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,051.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.96 | VAT Amount | 312.96 |
| TOTAL AMOUNT DUE | 4,364.01 | TOTAL SALES | 4,577.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2130/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210606359573

ALMENDRA,DANILO A
Premise Address : A TORMIS ST #615

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-32-086-4 | 2105020000-1 | 05/13/2016 | APRIL/2016 | 4,576.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21050200001*

BC21/38.0/2130/0/10/04-30-2016/53

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449904833042

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665599

*44901200004*

Date : 04-30-2016

BC21/38.0/2160/0386921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490120000-4

Collection Ref. Code : 1841-19-125-6

Customer Information----------

Name : CIONELO,MARCUS J

Premise Address : 615-T P. DEL ROSARIO EXT.,,SAMBAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442171GS6 | Pole No | : | 0386921 |
| Serial No | : | 85455539 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10830 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 110 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.6184/kWh | 99.56 |
| System Loss Charge | 0.8358/kWh | 134.56 |
| Sub-Total | | 1,071.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,475.00 | 29.50 |
| Sub-Total | | 46.69 |
| Government Charges | | |
| Franchise Tax - Local | | 11.88 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 2.22 |
| System Loss | | 7.40 |
| Distribution | | 55.88 |
| Others | | 7.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 210.56 |
| CURRENT BILL - APRIL 2016 | | 1,794.01 |
| TOTAL AMOUNT DUE | | 1,794.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,474.82

Your monthly electricity consumption chart

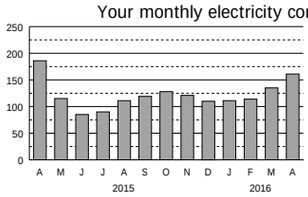


Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,794.01 | | |
| Less : VAT | 122.00 | | |
| Amount Net of VAT | 1,672.01 | | |
| Less: BIR 2306 | 51.90 | | |
| BIR 2307 | 31.91 | VATable Sales | 1,672.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,588.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.00 | VAT Amount | 122.00 |
| TOTAL AMOUNT DUE | 1,710.20 | TOTAL SALES | 1,794.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2160/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449904833042

CIONELO,MARCUS J

Premise Address : 615-T P. DEL ROSARIO EXT.,,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-19-125-6 | 4490120000-4 | 05/13/2016 | APRIL/2016 | 1,794.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44901200004*

BC21/38.0/2160/0/10/04-30-2016/53

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084767909101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665148

*08436038346*

Date : 04-30-2016

BC21/38.0/2162/0349722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843603834-6

Collection Ref. Code : 1859-43-824-5

Customer Information----------

Name : JAVIER,SHEBA SOLON

Premise Address : 615 T P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026952 | Pole No | : | 0349722 |
| Serial No | : | 121751191 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 344 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | 5.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 13.00

Your monthly electricity consumption chart

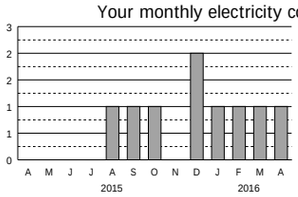


Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2162/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084767909101

JAVIER,SHEBA SOLON

Premise Address : 615 T P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-43-824-5 | 0843603834-6 | 05/13/2016 | APRIL/2016 | 5.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08436038346*

BC21/38.0/2162/0/10/04-30-2016/53

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337704471155
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*33799281580*

1004659449
Date : 04-30-2016
BC21/38.0/2165/0386942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379928158-0
Collection Ref. Code : 1849-69-335-8

Customer Information----------
Name : RANILE,YVONNE CANATA
Premise Address : 615-V. P. DEL ROSARIO EXTENSION,PAILOB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497489 GS6 | Pole No | : | 0386942 |
| Serial No | : | 80983783 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9310 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9167 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 890 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,006.50 | 20.13 |
| Sub-Total | | 35.40 |
| Government Charges | | |
| Franchise Tax - Local | | 10.25 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 5.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 185.57 |
| CURRENT BILL - APRIL 2016 | | 1,552.28 |
| TOTAL AMOUNT DUE | | 1,551.00 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 25, 2016 - 1,008.00

Your monthly electricity consumption chart

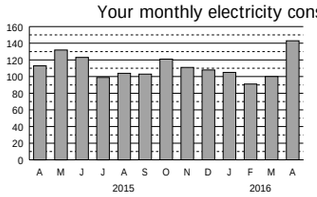


Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,552.28 | | |
| Less : VAT | 107.20 | | |
| Amount Net of VAT | 1,445.08 | | |
| Less: BIR 2306 | 45.22 | | |
| BIR 2307 | 27.54 | VATable Sales | 1,445.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.20 | VAT Amount | 107.20 |
| TOTAL AMOUNT DUE | 1,479.52 | TOTAL SALES | 1,552.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2165/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337704471155

RANILE,YVONNE CANATA
Premise Address : 615-V. P. DEL ROSARIO EXTENSION,PAILOB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-69-335-8 | 3379928158-0 | 05/13/2016 | APRIL/2016 | 1,551.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*33799281580*

BC21/38.0/2165/0/10/04-30-2016/53

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516435307360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51689100009*

1004664962

Date : 04-30-2016

BC21/38.0/2180/0386942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168910000-9

Collection Ref. Code : 1805-46-074-9

Customer Information----------

Name : CANATA,CLAUDIO

Premise Address : 615V PDEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335526GS6 | Pole No | : | 0386942 |
| Serial No | : | 42628726 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22145 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22007 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 0 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,420.50 | 28.41 |
| Sub-Total | | 43.14 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 6.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 180.22 |
| CURRENT BILL - APRIL 2016 | | 1,508.30 |
| TOTAL AMOUNT DUE | | 1,508.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,420.50

Your monthly electricity consumption chart

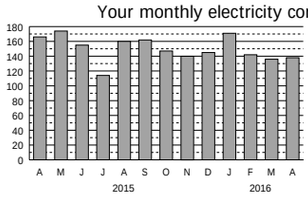


Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,508.30 | | |
| Less : VAT | 104.52 | | |
| Amount Net of VAT | 1,403.78 | | |
| Less: BIR 2306 | 44.10 | | |
| BIR 2307 | 26.76 | VATable Sales | 1,403.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,332.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.52 | VAT Amount | 104.52 |
| TOTAL AMOUNT DUE | 1,437.44 | TOTAL SALES | 1,508.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2180/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516435307360

CANATA,CLAUDIO

Premise Address : 615V PDEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-074-9 | 5168910000-9 | 05/13/2016 | APRIL/2016 | 1,508.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51689100009*

BC21/38.0/2180/0/10/04-30-2016/53

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416372893273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664876

*41689100000*

Date : 04-30-2016

BC21/38.0/2210/0386942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168910000-0

Collection Ref. Code : 1805-46-071-4

Customer Information----------

Name : PONCE,SONIA

Premise Address : 615 M TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341314GS6 | Pole No | : | 0386942 |
| Serial No | : | 45225293 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44641 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44193 |
| No of Days | : | 31 | Diff Rdg | : | 448 |
| Avg kWh/day | : | 14.45 | Registered | : | 448 |
| Conn Load | : | 0 | Billed kWh | : | 448 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 689.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,328.97 |
| Transmission Charge | 0.3552/kWh | 159.13 |
| System Loss Charge | 0.8598/kWh | 385.19 |
| Sub-Total | | 2,873.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 784.27 |
| Supply Charge | 0.4118/kWh | 184.49 |
| Metering Charge | 0.6989/kWh | 313.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,286.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,310.00 | 86.20 |
| Sub-Total | | 134.04 |
| Government Charges | | |
| Franchise Tax - Local | | 32.21 |
| Value Added Tax | | |
| Generation | | 137.67 |
| Transmission | | 3.55 |
| System Loss | | 21.62 |
| Distribution | | 154.42 |
| Others | | 19.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.93 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.55 |
| Sub-Total | | 582.84 |
| CURRENT BILL - APRIL 2016 | | 4,877.04 |
| TOTAL AMOUNT DUE | | 4,187.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 5,000.00

Your monthly electricity consumption chart

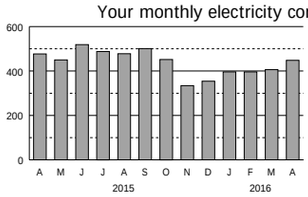


Avg Monthly Usage : 438.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,877.04 | | |
| Less : VAT | 337.21 | | |
| Amount Net of VAT | 4,539.83 | | |
| Less: BIR 2306 | 142.25 | | |
| BIR 2307 | 86.53 | VATable Sales | 4,539.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,311.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 337.21 | VAT Amount | 337.21 |
| TOTAL AMOUNT DUE | 4,648.26 | TOTAL SALES | 4,877.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2210/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416372893273

PONCE,SONIA

Premise Address : 615 M TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-071-4 | 4168910000-0 | 05/13/2016 | APRIL/2016 | 4,187.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41689100000*

BC21/38.0/2210/0/10/04-30-2016/53

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401823412754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657996

*40191200001*

Date : 04-30-2016

BC21/38.0/2220/0386942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019120000-1

Collection Ref. Code : 1821-30-257-5

Customer Information----------

Name : ZAPATALO,PONCIANO C

Premise Address : 615 A TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444908GS6 | Pole No | : | 0386942 |
| Serial No | : | 58361945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25899 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 1490 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 5.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 321.94 |
| CURRENT BILL - APRIL 2016 | | 2,691.12 |
| TOTAL AMOUNT DUE | | 2,690.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,296.00

Your monthly electricity consumption chart

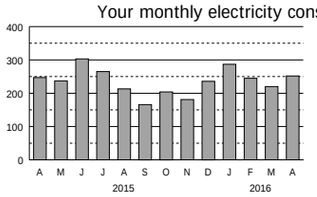


Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,691.12 | | |
| Less : VAT | 184.11 | | |
| Amount Net of VAT | 2,507.01 | | |
| Less: BIR 2306 | 77.72 | | |
| BIR 2307 | 47.74 | VATable Sales | 2,507.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,381.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.11 | VAT Amount | 184.11 |
| TOTAL AMOUNT DUE | 2,565.66 | TOTAL SALES | 2,691.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2220/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401823412754

ZAPATALO,PONCIANO C

Premise Address : 615 A TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-30-257-5 | 4019120000-1 | 05/13/2016 | APRIL/2016 | 2,690.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40191200001*

BC21/38.0/2220/0/10/04-30-2016/53

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307558963833
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*30723178643*

1004660940
Date : 04-30-2016
BC21/38.0/2230/0386942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072317864-3
Collection Ref. Code : 1855-89-371-1

Customer Information----------
Name : ROMO,JOANNE BARING
Premise Address : 615 P.DEL ROSARIO EXT,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6280 EIS6 | Pole No | : | 0386942 |
| Serial No | : | 40190458 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1741 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1668 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 372 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 662.78 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 308.00

Your monthly electricity consumption chart

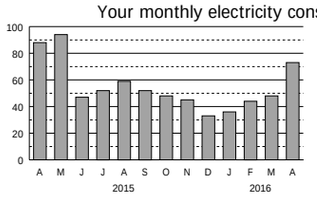


Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2230/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307558963833

ROMO,JOANNE BARING
Premise Address : 615 P.DEL ROSARIO EXT,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-89-371-1 | 3072317864-3 | 05/13/2016 | APRIL/2016 | 662.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*30723178643*

BC21/38.0/2230/0/10/04-30-2016/53

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885987519142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666732

*88589100002*

Date : 04-30-2016

BC21/38.0/2250/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858910000-2

Collection Ref. Code : 1805-45-791-8

Customer Information----------

Name : TY,PANCRACIA

Premise Address : INF 615X PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336709GS6 | Pole No | : | 0386963 |
| Serial No | : | 48119227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14035 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13965 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 0 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Sub-Total | | - 130.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 77.82 |
| CURRENT BILL - APRIL 2016 | | 601.21 |
| TOTAL AMOUNT DUE | | 600.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 179.00

Your monthly electricity consumption chart

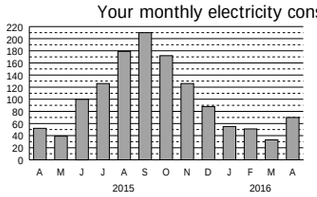


Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.21 | | |
| Less : VAT | 40.53 | | |
| Amount Net of VAT | 560.68 | | |
| Less: BIR 2306 | 17.16 | | |
| BIR 2307 | 10.55 | VATable Sales | 560.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.53 | VAT Amount | 40.53 |
| TOTAL AMOUNT DUE | 573.50 | TOTAL SALES | 601.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2250/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885987519142

TY,PANCRACIA

Premise Address : INF 615X PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-791-8 | 8858910000-2 | 05/13/2016 | APRIL/2016 | 600.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88589100002*

BC21/38.0/2250/0/10/04-30-2016/53

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753332123518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666957

*75311200002*

Date : 04-30-2016

BC21/38.0/2260/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531120000-2

Collection Ref. Code : 1831-77-818-1

Customer Information----------

Name : CORONEL,RONALD B

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331132GS6 | Pole No | : | 0386963 |
| Serial No | : | 48530792 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32488 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32227 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 100 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.87 |
| Government Charges | | |
| Franchise Tax - Local | | 18.40 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 333.38 |
| CURRENT BILL - APRIL 2016 | | 2,787.00 |
| TOTAL AMOUNT DUE | | 2,787.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,451.99

Your monthly electricity consumption chart

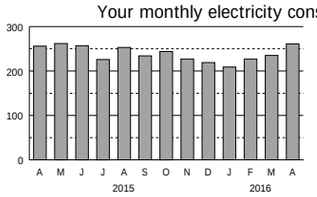


Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,787.00 | | |
| Less : VAT | 190.66 | | |
| Amount Net of VAT | 2,596.34 | | |
| Less: BIR 2306 | 80.46 | | |
| BIR 2307 | 49.44 | VATable Sales | 2,596.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,466.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.66 | VAT Amount | 190.66 |
| TOTAL AMOUNT DUE | 2,657.10 | TOTAL SALES | 2,787.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2260/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753332123518

CORONEL,RONALD B

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-77-818-1 | 7531120000-2 | 05/13/2016 | APRIL/2016 | 2,787.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75311200002*

BC21/38.0/2260/0/10/04-30-2016/53

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457033445758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669409

*45771200008*

Date : 04-30-2016

BC21/38.0/2265/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577120000-8

Collection Ref. Code : 1819-54-563-6

Customer Information----------

Name : AYAG,CONSTANTINO JR

Premise Address : SAMBAG CENTRAL SUBDIV,311154956,00010C

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331231GS6 | Pole No | : | 0386963 |
| Serial No | : | 48435656 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2345 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1435 |
| No of Days | : | 31 | Diff Rdg | : | 910 |
| Avg kWh/day | : | 29.36 | Registered | : | 910 |
| Conn Load | : | 90 | Billed kWh | : | 910 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,730.73 |
| Transmission Charge | 0.3552/kWh | 323.23 |
| System Loss Charge | 0.8598/kWh | 782.42 |
| Sub-Total | | 5,836.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,593.05 |
| Supply Charge | 0.4118/kWh | 374.74 |
| Metering Charge | 0.6989/kWh | 636.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,608.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 97.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 5,420.00 | 108.40 |
| Sub-Total | | 205.58 |
| Government Charges | | |
| Franchise Tax - Local | | 64.88 |
| Value Added Tax | | |
| Generation | | 279.65 |
| Transmission | | 7.20 |
| System Loss | | 43.94 |
| Distribution | | 313.05 |
| Others | | 32.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 142.05 |
| Environmental Charge | 0.0025/kWh | 2.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 176.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 112.84 |
| Sub-Total | | 1,174.71 |
| CURRENT BILL - APRIL 2016 | | 9,825.46 |
| TOTAL AMOUNT DUE | | 9,825.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,692.00

Your monthly electricity consumption chart

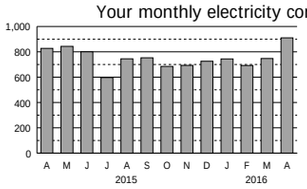


Avg Monthly Usage : 750.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,825.46 | | |
| Less : VAT | 676.30 | | |
| Amount Net of VAT | 9,149.16 | | |
| Less: BIR 2306 | 285.36 | | |
| BIR 2307 | 174.31 | VATable Sales | 9,149.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,689.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 676.30 | VAT Amount | 676.30 |
| TOTAL AMOUNT DUE | 9,365.79 | TOTAL SALES | 9,825.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2265/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457033445758

AYAG,CONSTANTINO JR

Premise Address : SAMBAG CENTRAL SUBDIV,311154956,00010C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-54-563-6 | 4577120000-8 | 05/13/2016 | APRIL/2016 | 9,825.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45771200008*

BC21/38.0/2265/0/10/04-30-2016/53

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595274784968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670665

*59589100003*

Date : 04-30-2016

BC21/38.0/2270/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958910000-3

Collection Ref. Code : 1805-45-821-3

Customer Information----------

Name : RAZON,HAYDEE B M3

Premise Address : 615 HR TORMI EXT.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323333GS6 | Pole No | : | 0386963 |
| Serial No | : | 45716144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8915 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 650 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 725.00 | 14.50 |
| Sub-Total | | - 110.79 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 76.36 |
| CURRENT BILL - APRIL 2016 | | 592.00 |
| TOTAL AMOUNT DUE | | 592.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 725.15

Your monthly electricity consumption chart

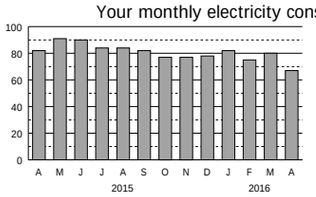


Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.00 | | |
| Less : VAT | 40.58 | | |
| Amount Net of VAT | 551.42 | | |
| Less: BIR 2306 | 17.18 | | |
| BIR 2307 | 10.39 | VATable Sales | 551.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 523.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.58 | VAT Amount | 40.58 |
| TOTAL AMOUNT DUE | 564.43 | TOTAL SALES | 592.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2270/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595274784968

RAZON,HAYDEE B M3

Premise Address : 615 HR TORMI EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-821-3 | 5958910000-3 | 05/13/2016 | APRIL/2016 | 592.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59589100003*

BC21/38.0/2270/0/10/04-30-2016/53

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095490882977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669746

*09589100008*

Date : 04-30-2016

BC21/38.0/2280/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958910000-8

Collection Ref. Code : 1805-45-797-7

Customer Information----------

Name : RAZON,HAYDEE M6 B.

Premise Address : 615 PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253200GS6 | Pole No | : | 0386963 |
| Serial No | : | 49049941 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25378 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 500 | Billed kWh | : | 273 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 477.91 |
| Supply Charge | 0.4118/kWh | 112.42 |
| Metering Charge | 0.6989/kWh | 190.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 786.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,372.00 | 47.44 |
| Sub-Total | | 76.60 |
| Government Charges | | |
| Franchise Tax - Local | | 19.60 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 11.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 354.77 |
| CURRENT BILL - APRIL 2016 | | 2,968.42 |
| TOTAL AMOUNT DUE | | 2,967.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,373.00

Your monthly electricity consumption chart

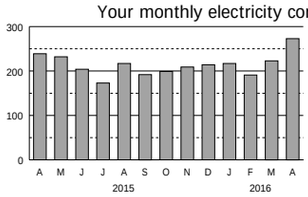


Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,968.42 | | |
| Less : VAT | 205.12 | | |
| Amount Net of VAT | 2,763.30 | | |
| Less: BIR 2306 | 86.54 | | |
| BIR 2307 | 52.67 | VATable Sales | 2,763.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,624.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.12 | VAT Amount | 205.12 |
| TOTAL AMOUNT DUE | 2,829.21 | TOTAL SALES | 2,968.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2280/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095490882977

RAZON,HAYDEE M6 B.

Premise Address : 615 PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-797-7 | 0958910000-8 | 05/13/2016 | APRIL/2016 | 2,967.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09589100008*

BC21/38.0/2280/0/10/04-30-2016/53

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195796479161

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672185

*19589100007*

Date : 04-30-2016

BC21/38.0/2290/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958910000-7

Collection Ref. Code : 1805-45-809-4

Customer Information----------

Name : RAZON,HAYDEE B M1

Premise Address : 616 HR TORMIS EXT.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436219GS6 | Pole No | : | 0386963 |
| Serial No | : | 59849222 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17660 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 650 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,064.00 | 41.28 |
| Sub-Total | | 60.08 |
| Government Charges | | |
| Franchise Tax - Local | | 12.73 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 230.32 |
| CURRENT BILL - APRIL 2016 | | 1,927.79 |
| TOTAL AMOUNT DUE | | 1,926.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,064.85

Your monthly electricity consumption chart

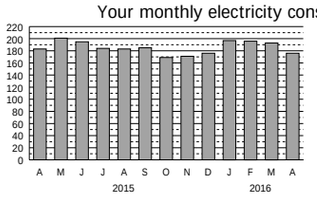


Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,927.79 | | |
| Less : VAT | 133.74 | | |
| Amount Net of VAT | 1,794.05 | | |
| Less: BIR 2306 | 56.41 | | |
| BIR 2307 | 34.20 | VATable Sales | 1,794.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,703.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.74 | VAT Amount | 133.74 |
| TOTAL AMOUNT DUE | 1,837.18 | TOTAL SALES | 1,927.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2290/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195796479161

RAZON,HAYDEE B M1

Premise Address : 616 HR TORMIS EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-809-4 | 1958910000-7 | 05/13/2016 | APRIL/2016 | 1,926.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19589100007*

BC21/38.0/2290/0/10/04-30-2016/53

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295442736021

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29589100006*

1004671685

Date : 04-30-2016

BC21/38.0/2300/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958910000-6

Collection Ref. Code : 1805-45-812-4

Customer Information----------

Name : RAZON,HAYDEE B M5

Premise Address : 615 HR TORMIS EXT.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257281GS6 | Pole No | : | 0386963 |
| Serial No | : | 41284172 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1065 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1065 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 500 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 444.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 439.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 19, 2009 - 0.58

Your monthly electricity consumption chart

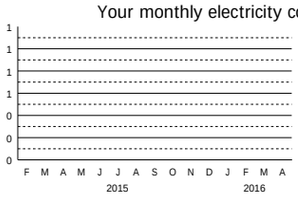


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2300/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295442736021

RAZON,HAYDEE B M5
Premise Address : 615 HR TORMIS EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-812-4 | 2958910000-6 | 05/13/2016 | APRIL/2016 | - 439.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29589100006*

BC21/38.0/2300/0/10/04-30-2016/53

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985659739503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667457

*98589100001*

Date : 04-30-2016

BC21/38.0/2310/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858910000-1

Collection Ref. Code : 1805-45-794-2

Customer Information----------

Name : RAZON,HAYDEE BLANCO

Premise Address : M4 615 HR TORMIS EXT.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009719 EFS6 | Pole No | : | 0386963 |
| Serial No | : | 121436277 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2735 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2735 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 490 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 232.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 226.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 27, 2015 - 6.00

Your monthly electricity consumption chart

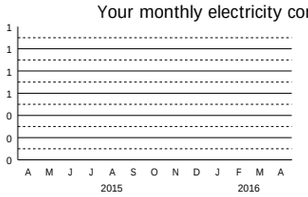


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2310/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985659739503

RAZON,HAYDEE BLANCO

Premise Address : M4 615 HR TORMIS EXT.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-794-2 | 9858910000-1 | 05/13/2016 | APRIL/2016 | - 226.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98589100001*

BC21/38.0/2310/0/10/04-30-2016/53

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652031713390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666502

*65202200005*

Date : 04-30-2016

BC21/38.0/2320/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520220000-5

Collection Ref. Code : 1821-48-044-9

Customer Information----------

Name : RAZON,HAYDEE B M2

Premise Address : 615 HR TORMIS EXT.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055146 | Pole No | : | 0386963 |
| Serial No | : | 121439087 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 650 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 228.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 222.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 26, 2011 - 50.00

Your monthly electricity consumption chart

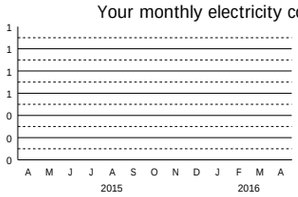


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2320/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652031713390

RAZON,HAYDEE B M2

Premise Address : 615 HR TORMIS EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-48-044-9 | 6520220000-5 | 05/13/2016 | APRIL/2016 | - 222.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65202200005*

BC21/38.0/2320/0/10/04-30-2016/53

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625690847647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669199

Date : 04-30-2016

BC21/38.0/2330/0386963/53

*62531200004*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253120000-4

Collection Ref. Code : 1831-95-098-7

Customer Information----------

Name : PADILLO,REYNALDO CTM

Premise Address : AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329875GS6 | Pole No | : | 0386963 |
| Serial No | : | 49513506 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6444 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6444 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 91.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 85.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 6, 2015 - 111.00

Your monthly electricity consumption chart

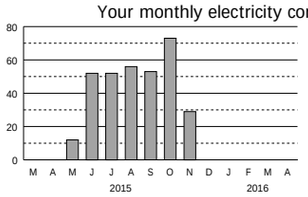


Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2330/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625690847647

PADILLO,REYNALDO CTM

Premise Address : AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-95-098-7 | 6253120000-4 | 05/13/2016 | APRIL/2016 | - 85.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62531200004*

BC21/38.0/2330/0/10/04-30-2016/53

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662573165895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671943

*66212200001*

Date : 04-30-2016

BC21/38.0/2350/0386970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621220000-1

Collection Ref. Code : 1821-59-491-6

Customer Information----------

Name : JESUS,MAGDALENA CH DE

Premise Address : TORMIS ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544357 GS6 | Pole No | : | 0386970 |
| Serial No | : | 56633595 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5511 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 350 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 12.50 | 0.25 |
| Sub-Total | | - 165.77 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.54 |
| CURRENT BILL - APRIL 2016 | | 110.19 |
| TOTAL AMOUNT DUE | | 122.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 801.00

Your monthly electricity consumption chart

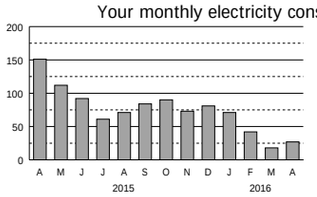


Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 110.19 | | |
| Less : VAT | 7.00 | | |
| Amount Net of VAT | 103.19 | | |
| Less: BIR 2306 | 3.03 | | |
| BIR 2307 | 1.81 | VATable Sales | 103.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.00 | VAT Amount | 7.00 |
| TOTAL AMOUNT DUE | 105.35 | TOTAL SALES | 110.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2350/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662573165895

JESUS,MAGDALENA CH DE

Premise Address : TORMIS ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-59-491-6 | 6621220000-1 | 05/13/2016 | APRIL/2016 | 122.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66212200001*

BC21/38.0/2350/0/10/04-30-2016/53

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395864049068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670175

*39589100005*

Date : 04-30-2016

BC21/38.0/2360/0386970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958910000-5

Collection Ref. Code : 1805-45-815-9

Customer Information----------

Name : JESUS,MAGDALENA C DE

Premise Address : P DEL ROSARIO EXT NR,BOY AYAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429836GS6 | Pole No | : | 0386970 |
| Serial No | : | 54647061 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26858 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26608 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 450 | Billed kWh | : | 250 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P408.86.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.70 |
| Government Charges | | |
| Franchise Tax - Local | | 17.63 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 5.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 319.39 |
| CURRENT BILL - APRIL 2016 | | 2,669.82 |
| TOTAL AMOUNT DUE | | 2,669.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,213.00

Your monthly electricity consumption chart

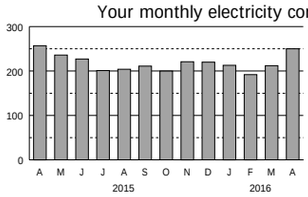


Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,669.82 | | |
| Less : VAT | 182.64 | | |
| Amount Net of VAT | 2,487.18 | | |
| Less: BIR 2306 | 77.08 | | |
| BIR 2307 | 47.36 | VATable Sales | 2,487.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,362.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.64 | VAT Amount | 182.64 |
| TOTAL AMOUNT DUE | 2,545.38 | TOTAL SALES | 2,669.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2360/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395864049068

JESUS,MAGDALENA C DE

Premise Address : P DEL ROSARIO EXT NR,BOY AYAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-815-9 | 3958910000-5 | 05/13/2016 | APRIL/2016 | 2,669.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39589100005*

BC21/38.0/2360/0/10/04-30-2016/53

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354001933264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667404

*35431200001*

Date : 04-30-2016

BC21/38.0/2370/0386970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543120000-1

Collection Ref. Code : 1825-98-488-3

Customer Information----------

Name : RICARTE,LUCIANITA

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174567DS6 | Pole No | : | 0386970 |
| Serial No | : | 10145280 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83357 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82581 |
| No of Days | : | 31 | Diff Rdg | : | 776 |
| Avg kWh/day | : | 25.03 | Registered | : | 776 |
| Conn Load | : | 996 | Billed kWh | : | 776 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 121.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,034.11 |
| Transmission Charge | 0.3552/kWh | 275.64 |
| System Loss Charge | 0.8598/kWh | 667.20 |
| Sub-Total | | 4,976.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,358.47 |
| Supply Charge | 0.4118/kWh | 319.56 |
| Metering Charge | 0.6989/kWh | 542.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,225.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,418.50 | 148.37 |
| Sub-Total | | 231.24 |
| Government Charges | | |
| Franchise Tax - Local | | 55.75 |
| Value Added Tax | | |
| Generation | | 238.47 |
| Transmission | | 6.14 |
| System Loss | | 37.46 |
| Distribution | | 267.05 |
| Others | | 34.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.14 |
| Environmental Charge | 0.0025/kWh | 1.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 150.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.22 |
| Sub-Total | | 1,009.00 |
| CURRENT BILL - APRIL 2016 | | 8,442.57 |
| TOTAL AMOUNT DUE | | 8,321.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 7,540.00

Your monthly electricity consumption chart

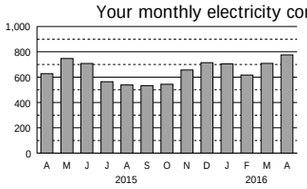


Avg Monthly Usage : 649.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,442.57 | | |
| Less : VAT | 583.56 | | |
| Amount Net of VAT | 7,859.01 | | |
| Less: BIR 2306 | 246.19 | | |
| BIR 2307 | 149.79 | VATable Sales | 7,859.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,463.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 583.56 | VAT Amount | 583.56 |
| TOTAL AMOUNT DUE | 8,046.59 | TOTAL SALES | 8,442.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2370/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354001933264

RICARTE,LUCIANITA

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-98-488-3 | 3543120000-1 | 05/13/2016 | APRIL/2016 | 8,321.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35431200001*

BC21/38.0/2370/0/10/04-30-2016/53

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795002569441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670906

*79589100001*

Date : 04-30-2016

BC21/38.0/2380/0386970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958910000-1

Collection Ref. Code : 1805-45-833-7

Customer Information----------

Name : ABELLA,LYRA SOCORRO

Premise Address : P DEL ROSARIO EXT NR,BOY AYAG OF VECO T & D,DEPT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375963GS6 | Pole No | : | 0386970 |
| Serial No | : | 2003136734 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12303 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12251 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 0 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 301.50 | 6.03 |
| Sub-Total | | - 140.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.55 |
| CURRENT BILL - APRIL 2016 | | 401.68 |
| TOTAL AMOUNT DUE | | 401.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 302.00

Your monthly electricity consumption chart

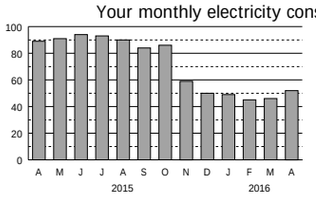


Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.68 | | |
| Less : VAT | 27.17 | | |
| Amount Net of VAT | 374.51 | | |
| Less: BIR 2306 | 11.53 | | |
| BIR 2307 | 6.99 | VATable Sales | 374.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.17 | VAT Amount | 27.17 |
| TOTAL AMOUNT DUE | 383.16 | TOTAL SALES | 401.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2380/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795002569441

ABELLA,LYRA SOCORRO

Premise Address : P DEL ROSARIO EXT NR,BOY AYAG OF VECO T & D,DEPT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-833-7 | 7958910000-1 | 05/13/2016 | APRIL/2016 | 401.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79589100001*

BC21/38.0/2380/0/10/04-30-2016/53

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695990529502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671010

*69589100002*

Date : 04-30-2016

BC21/38.0/2390/0386970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958910000-2

Collection Ref. Code : 1805-45-824-8

Customer Information----------

Name : ABELLA,LYRA SOCORRO

Premise Address : 615 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174549DS6 | Pole No | : | 0386970 |
| Serial No | : | 13970119 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25215 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25215 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,425.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,420.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 713.00

Your monthly electricity consumption chart

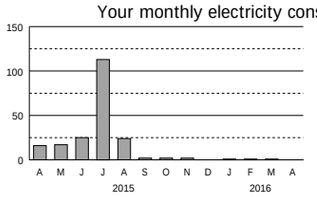


Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2390/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695990529502

ABELLA,LYRA SOCORRO

Premise Address : 615 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-824-8 | 6958910000-2 | 05/13/2016 | APRIL/2016 | - 1,420.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69589100002*

BC21/38.0/2390/0/10/04-30-2016/53

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615345116421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664392

*61585531140*

Date : 04-30-2016

BC21/38.0/2391/0386970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158553114-0

Collection Ref. Code : 1855-96-515-1

Customer Information----------

Name : ABELLA,LYRA SOCORRO TAGO

Premise Address : 615 V.V. AZNAR ROAD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483593 GS6 | Pole No | : | 0386970 |
| Serial No | : | 59747908 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4532 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 973 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 114.00 | 2.28 |
| Sub-Total | | - 145.65 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.54 |
| CURRENT BILL - APRIL 2016 | | 100.48 |
| TOTAL AMOUNT DUE | | 100.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 114.00

Your monthly electricity consumption chart

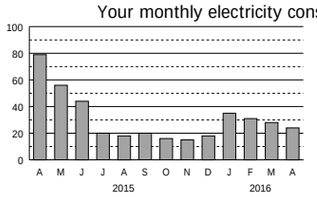


Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 100.48 | | |
| Less : VAT | 6.50 | | |
| Amount Net of VAT | 93.98 | | |
| Less: BIR 2306 | 2.80 | | |
| BIR 2307 | 1.65 | VATable Sales | 93.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.50 | VAT Amount | 6.50 |
| TOTAL AMOUNT DUE | 96.03 | TOTAL SALES | 100.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2391/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615345116421

ABELLA,LYRA SOCORRO TAGO

Premise Address : 615 V.V. AZNAR ROAD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-96-515-1 | 6158553114-0 | 05/13/2016 | APRIL/2016 | 100.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61585531140*

BC21/38.0/2391/0/10/04-30-2016/53

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346387409988
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*3466536746 1*

1004663670

Date : 04-30-2016

BC21/38.0/2405/0386970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466536746-1

Collection Ref. Code : 1853-40-368-7

Customer Information----------

Name : TORRES,PHOEBE NEMENO

Premise Address : 615 P.DEL ROSARIO EXT.,SITIO PAILOB,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549983 GS6 | Pole No | : | 0386970 |
| Serial No | : | 52896432 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2564 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 344 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 78.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | 7.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 7, 2015 - 26.00

Your monthly electricity consumption chart

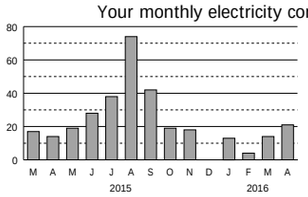


Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2405/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346387409988

TORRES,PHOEBE NEMENO

Premise Address : 615 P.DEL ROSARIO EXT.,SITIO PAILOB,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-40-368-7 | 3466536746-1 | 05/13/2016 | APRIL/2016 | 7.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3466536746 1*

BC21/38.0/2405/0/10/04-30-2016/53

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029980734614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671082

*02901200002*

Date : 04-30-2016

BC21/38.0/2410/0386991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290120000-2

Collection Ref. Code : 1841-22-098-1

Customer Information----------

Name : MOLABOLA,ARLENE S

Premise Address : P. DEL ROSARIO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011579 EFS6 | Pole No | : | 0386991 |
| Serial No | : | 121435549 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5420 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 380 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.6184/kWh | 63.08 |
| System Loss Charge | 0.8358/kWh | 85.25 |
| Sub-Total | | 678.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,059.00 | 21.18 |
| Sub-Total | | 32.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.56 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 1.40 |
| System Loss | | 4.68 |
| Distribution | | 35.62 |
| Others | | 4.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 133.96 |
| CURRENT BILL - APRIL 2016 | | 1,141.47 |
| TOTAL AMOUNT DUE | | 1,141.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,059.00

Your monthly electricity consumption chart

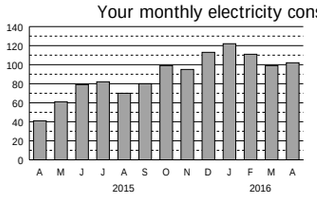


Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,141.47 | | |
| Less : VAT | 77.80 | | |
| Amount Net of VAT | 1,063.67 | | |
| Less: BIR 2306 | 33.10 | | |
| BIR 2307 | 20.30 | VATable Sales | 1,063.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,010.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.80 | VAT Amount | 77.80 |
| TOTAL AMOUNT DUE | 1,088.07 | TOTAL SALES | 1,141.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2410/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029980734614

MOLABOLA,ARLENE S

Premise Address : P. DEL ROSARIO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-22-098-1 | 0290120000-2 | 05/13/2016 | APRIL/2016 | 1,141.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02901200002*

BC21/38.0/2410/0/10/04-30-2016/53

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895487868320
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*89589100000*

1004672515
Date : 04-30-2016
BC21/38.0/2420/0386991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958910000-0
Collection Ref. Code : 1805-45-851-5

Customer Information----------
Name : BACON,ELI
Premise Address : 615Y P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168190WS6 | Pole No | : | 0386991 |
| Serial No | : | 47327813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33439 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33128 |
| No of Days | : | 31 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.03 | Registered | : | 311 |
| Conn Load | : | 0 | Billed kWh | : | 311 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 544.44 |
| Supply Charge | 0.4118/kWh | 128.07 |
| Metering Charge | 0.6989/kWh | 217.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 894.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,903.50 | 58.07 |
| Sub-Total | | 91.28 |
| Government Charges | | |
| Franchise Tax - Local | | 22.36 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.55 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.56 |
| Sub-Total | | 404.59 |
| CURRENT BILL - APRIL 2016 | | 3,385.37 |
| TOTAL AMOUNT DUE | | 3,384.68 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 2,904.00

Your monthly electricity consumption chart

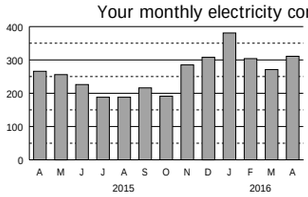


Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,385.37 | | |
| Less : VAT | 234.07 | | |
| Amount Net of VAT | 3,151.30 | | |
| Less: BIR 2306 | 98.76 | | |
| BIR 2307 | 60.06 | VATable Sales | 3,151.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,992.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.07 | VAT Amount | 234.07 |
| TOTAL AMOUNT DUE | 3,226.55 | TOTAL SALES | 3,385.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2420/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895487868320

BACON,ELI
Premise Address : 615Y P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-851-5 | 8958910000-0 | 05/13/2016 | APRIL/2016 | 3,384.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*89589100000*

BC21/38.0/2420/0/10/04-30-2016/53

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328832057599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670703

*32886396640*

Date : 04-30-2016

BC21/38.0/2421/0387003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288639664-0

Collection Ref. Code : 1855-93-152-4

Customer Information----------

Name : LOZANO,CECILIA ABELLA

Premise Address : 615-D AZNAR ROAD,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002772 EFS6 | Pole No | : | 0387003 |
| Serial No | : | 94719808 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2648 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 245 | Billed kWh | : | 237 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 414.89 |
| Supply Charge | 0.4118/kWh | 97.60 |
| Metering Charge | 0.6989/kWh | 165.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 683.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.31 |
| Government Charges | | |
| Franchise Tax - Local | | 16.71 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 5.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.99 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.39 |
| Sub-Total | | 302.76 |
| CURRENT BILL - APRIL 2016 | | 2,531.22 |
| TOTAL AMOUNT DUE | | 2,530.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 788.00

Your monthly electricity consumption chart

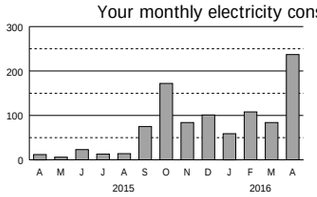


Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,531.22 | | |
| Less : VAT | 173.15 | | |
| Amount Net of VAT | 2,358.07 | | |
| Less: BIR 2306 | 73.08 | | |
| BIR 2307 | 44.90 | VATable Sales | 2,358.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,240.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.15 | VAT Amount | 173.15 |
| TOTAL AMOUNT DUE | 2,413.24 | TOTAL SALES | 2,531.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2421/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328832057599

LOZANO,CECILIA ABELLA

Premise Address : 615-D AZNAR ROAD,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-93-152-4 | 3288639664-0 | 05/13/2016 | APRIL/2016 | 2,530.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32886396640*

BC21/38.0/2421/0/10/04-30-2016/53

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231829418914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671250

*23146474699*

Date : 04-30-2016

BC21/38.0/2421/0387003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314647469-9

Collection Ref. Code : 1855-93-131-1

Customer Information----------

Name : LOZANO,MARIA HELEN PACALDO

Premise Address : 615 D AZNAR ROAD,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098304 | Pole No | : | 0387003 |
| Serial No | : | 84458349 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1021 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 937 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 230 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| TOTAL AMOUNT DUE | | 804.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,318.00

Your monthly electricity consumption chart

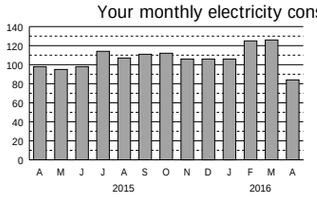


Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2421/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231829418914

LOZANO,MARIA HELEN PACALDO

Premise Address : 615 D AZNAR ROAD,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-93-131-1 | 2314647469-9 | 05/13/2016 | APRIL/2016 | 804.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23146474699*

BC21/38.0/2421/0/10/04-30-2016/53

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920469296457

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667930

*92009004810*

Date : 04-30-2016

BC21/38.0/2422/0387003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200900481-0

Collection Ref. Code : 1857-28-329-5

Customer Information----------

Name : RUIZ,MA RIZALISA ABELLA

Premise Address : 615 D AZNAR RD,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003120 EFS6 | Pole No | : | 0387003 |
| Serial No | : | 97686282 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3524 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3390 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 230 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,130.50 | 22.61 |
| Sub-Total | | 36.92 |
| Government Charges | | |
| Franchise Tax - Local | | 9.64 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 5.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.40 |
| CURRENT BILL - APRIL 2016 | | 1,459.15 |
| TOTAL AMOUNT DUE | | 1,458.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,131.00

Your monthly electricity consumption chart

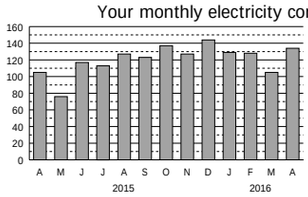


Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,459.15 | | |
| Less : VAT | 100.91 | | |
| Amount Net of VAT | 1,358.24 | | |
| Less: BIR 2306 | 42.58 | | |
| BIR 2307 | 25.89 | VATable Sales | 1,358.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.91 | VAT Amount | 100.91 |
| TOTAL AMOUNT DUE | 1,390.68 | TOTAL SALES | 1,459.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2422/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920469296457

RUIZ,MA RIZALISA ABELLA

Premise Address : 615 D AZNAR RD,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-28-329-5 | 9200900481-0 | 05/13/2016 | APRIL/2016 | 1,458.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92009004810*

BC21/38.0/2422/0/10/04-30-2016/53

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119837794874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666567

*11962395536*

Date : 04-30-2016

BC21/38.0/2423/0387003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196239553-6

Collection Ref. Code : 1857-17-686-3

Customer Information----------

Name : ABELLA,CIRILA ZAMORA

Premise Address : 615-D AZNAR RD.,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003349 EFS6 | Pole No | : | 0387003 |
| Serial No | : | 97683795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2307 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2269 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 245 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 211.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 283.00

Your monthly electricity consumption chart

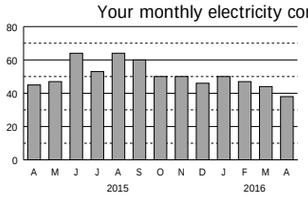


Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2423/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119837794874

ABELLA,CIRILA ZAMORA

Premise Address : 615-D AZNAR RD.,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-17-686-3 | 1196239553-6 | 05/13/2016 | APRIL/2016 | 211.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11962395536*

BC21/38.0/2423/0/10/04-30-2016/53

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094461978245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669509

*09455813098*

Date : 04-30-2016

BC21/38.0/2431/0349722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945581309-8

Collection Ref. Code : 1855-64-272-7

Customer Information----------

Name : GILA,GAE MARIE CAMELLO

Premise Address : SITIO PAILOB,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6821 EES6 | Pole No | : | 0349722 |
| Serial No | : | 06646598 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1595 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1436 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 222 | Billed kWh | : | 159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 278.35 |
| Supply Charge | 0.4118/kWh | 65.48 |
| Metering Charge | 0.6989/kWh | 111.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 459.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.82 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.72 |
| Sub-Total | | 203.39 |
| CURRENT BILL - APRIL 2016 | | 1,700.10 |
| TOTAL AMOUNT DUE | | 1,690.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,255.00

Your monthly electricity consumption chart

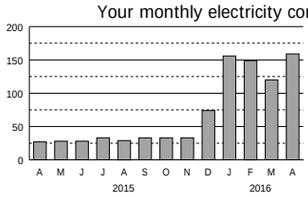


Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.10 | | |
| Less : VAT | 116.41 | | |
| Amount Net of VAT | 1,583.69 | | |
| Less: BIR 2306 | 49.13 | | |
| BIR 2307 | 30.16 | VATable Sales | 1,583.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,504.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.41 | VAT Amount | 116.41 |
| TOTAL AMOUNT DUE | 1,620.81 | TOTAL SALES | 1,700.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2431/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094461978245

GILA,GAE MARIE CAMELLO

Premise Address : SITIO PAILOB,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-64-272-7 | 0945581309-8 | 05/13/2016 | APRIL/2016 | 1,690.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09455813098*

BC21/38.0/2431/0/10/04-30-2016/53

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225880507959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*22525177386*

1004668602

Date : 04-30-2016

BC21/38.0/2441/0386991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252517738-6

Collection Ref. Code : 1857-21-794-2

Customer Information----------

Name : SERION,HAROLD MONDARTE

Premise Address : 615 P. DEL ROSARIO EXT.,AZNAR RD.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008850 EFS6 | Pole No | : | 0386991 |
| Serial No | : | 121432372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2402 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2306 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 263 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Sub-Total | | - 44.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.55 |
| TOTAL AMOUNT DUE | | 968.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 843.00

Your monthly electricity consumption chart

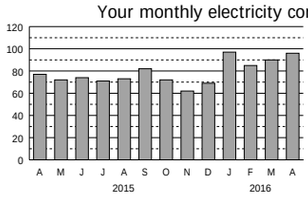


Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.55 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.72 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.61 | TOTAL SALES | 968.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2441/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225880507959

SERION,HAROLD MONDARTE

Premise Address : 615 P. DEL ROSARIO EXT.,AZNAR RD.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-21-794-2 | 2252517738-6 | 05/13/2016 | APRIL/2016 | 968.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22525177386*

BC21/38.0/2441/0/10/04-30-2016/53

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434084662438

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657796

*43402216824*

Date : 04-30-2016

BC21/38.0/2445/0349715/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340221682-4

Collection Ref. Code : 1855-61-587-8

Customer Information----------

Name : SUMAMPONG,MARITES AQUINO

Premise Address : 615 Y P.DEL ROSARIO EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1239 EVS6 | Pole No | : | 0349715 |
| Serial No | : | 01412543 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1367 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1332 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 332 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | 194.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 378.00

Your monthly electricity consumption chart

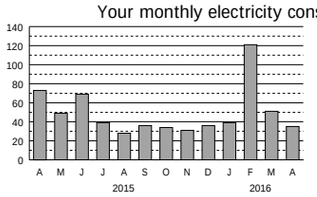


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2445/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434084662438

SUMAMPONG,MARITES AQUINO

Premise Address : 615 Y P.DEL ROSARIO EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-61-587-8 | 4340221682-4 | 05/13/2016 | APRIL/2016 | 194.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43402216824*

BC21/38.0/2445/0/10/04-30-2016/53

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791137713126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669178

*79162640472*

Date : 04-30-2016

BC21/38.0/2449/0386991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916264047-2

Collection Ref. Code : 1855-92-497-8

Customer Information----------

Name : PANONG,PABLITA MEJIAS

Premise Address : 615-Y P.DEL ROSARIO,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312684 GS6 | Pole No | : | 0386991 |
| Serial No | : | 49256185 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1242 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1235 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 446 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Surcharge | 0.02 of 178.50 | 3.57 |
| Sub-Total | | - 61.35 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 13.01 |
| TOTAL AMOUNT DUE | | 13.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 178.52

Your monthly electricity consumption chart

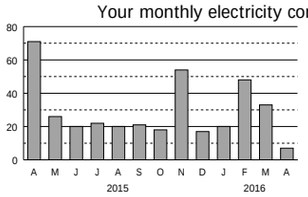


Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.01 | | |
| Less : VAT | 1.04 | | |
| Amount Net of VAT | 11.97 | | |
| Less: BIR 2306 | 0.46 | | |
| BIR 2307 | 0.17 | VATable Sales | 11.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.04 | VAT Amount | 1.04 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 13.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2449/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791137713126

PANONG,PABLITA MEJIAS

Premise Address : 615-Y P.DEL ROSARIO,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-92-497-8 | 7916264047-2 | 05/13/2016 | APRIL/2016 | 13.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79162640472*

BC21/38.0/2449/0/10/04-30-2016/53

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415757293445

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664725

*41514163637*

Date : 04-30-2016

BC21/38.0/2450/0349715/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151416363-7

Collection Ref. Code : 1857-33-626-7

Customer Information----------

Name : OFQUERIA,LOLITA HEBANADA

Premise Address : 615 P.DEL ROSARIO EXT.,PAILOB,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1323 EIS6 | Pole No | : | 0349715 |
| Serial No | : | 83303868 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1321 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1178 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 118 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 3.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 182.98 |
| CURRENT BILL - APRIL 2016 | | 1,529.56 |
| TOTAL AMOUNT DUE | | 1,529.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,223.00

Your monthly electricity consumption chart

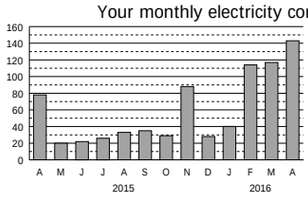


Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.56 | | |
| Less : VAT | 104.76 | | |
| Amount Net of VAT | 1,424.80 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.76 | VAT Amount | 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES | 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2450/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415757293445

OFQUERIA,LOLITA HEBANADA

Premise Address : 615 P.DEL ROSARIO EXT.,PAILOB,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-33-626-7 | 4151416363-7 | 05/13/2016 | APRIL/2016 | 1,529.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41514163637*

BC21/38.0/2450/0/10/04-30-2016/53

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217952026025

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665053

*21790200006*

Date : 04-30-2016

BC21/38.0/2480/0349715/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179020000-6

Collection Ref. Code : 1825-29-281-7

Customer Information----------

Name : SAMPILO,ERLINDA F

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173933DS6 | Pole No | : | 0349715 |
| Serial No | : | 10561187 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55021 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54930 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 1030 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 708.50 | 14.17 |
| Sub-Total | | - 28.28 |
| Government Charges | | |
| Franchise Tax - Local | | 6.16 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 0.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 113.62 |
| CURRENT BILL - APRIL 2016 | | 934.34 |
| TOTAL AMOUNT DUE | | 934.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 709.00

Your monthly electricity consumption chart

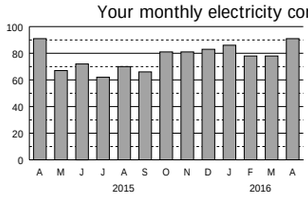


Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 934.34 | | |
| Less : VAT | 64.11 | | |
| Amount Net of VAT | 870.23 | | |
| Less: BIR 2306 | 27.08 | | |
| BIR 2307 | 16.54 | VATable Sales | 870.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 826.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.11 | VAT Amount | 64.11 |
| TOTAL AMOUNT DUE | 890.72 | TOTAL SALES | 934.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2480/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217952026025

SAMPILO,ERLINDA F
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-29-281-7 | 2179020000-6 | 05/13/2016 | APRIL/2016 | 934.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21790200006*

BC21/38.0/2480/0/10/04-30-2016/53

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506598500431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659972

*50689100001*

Date : 04-30-2016

BC21/38.0/2500/0349722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068910000-1

Collection Ref. Code : 1805-45-932-5

Customer Information----------

Name : GORME,NERECIA

Premise Address : #615 P DEL ROSARIO ST,RIVERSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505135 GS6 | Pole No | : | 0349722 |
| Serial No | : | 52671236 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7197 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6997 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 0 | Billed kWh | : | 200 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 350.12 |
| Supply Charge | 0.4118/kWh | 82.36 |
| Metering Charge | 0.6989/kWh | 139.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 577.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.36 |
| Government Charges | | |
| Franchise Tax - Local | | 14.11 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 4.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.22 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.80 |
| Sub-Total | | 255.62 |
| CURRENT BILL - APRIL 2016 | | 2,136.96 |
| TOTAL AMOUNT DUE | | 2,136.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,200.25

Your monthly electricity consumption chart

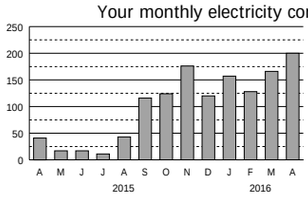


Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,136.96 | | |
| Less : VAT | 146.23 | | |
| Amount Net of VAT | 1,990.73 | | |
| Less: BIR 2306 | 61.73 | | |
| BIR 2307 | 37.91 | VATable Sales | 1,990.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,891.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.23 | VAT Amount | 146.23 |
| TOTAL AMOUNT DUE | 2,037.32 | TOTAL SALES | 2,136.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2500/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506598500431

GORME,NERECIA

Premise Address : #615 P DEL ROSARIO ST,RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-932-5 | 5068910000-1 | 05/13/2016 | APRIL/2016 | 2,136.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50689100001*

BC21/38.0/2500/0/10/04-30-2016/53

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244188159844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662729

*24440200004*

Date : 04-30-2016

BC21/38.0/2530/0349722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444020000-4

Collection Ref. Code : 1835-99-794-5

Customer Information----------

Name : SACAY,ROSITA B TM

Premise Address : 615 SITIO PAILUB,BRGY SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127151WS6 | Pole No | : | 0349722 |
| Serial No | : | 63118742 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6486 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6465 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 150 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 24.00 | 0.48 |
| Sub-Total | | - 129.38 |
| Government Charges | | |
| Franchise Tax - Local | | 0.53 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.06 |
| CURRENT BILL - APRIL 2016 | | 86.46 |
| TOTAL AMOUNT DUE | | 86.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 24.00

Your monthly electricity consumption chart

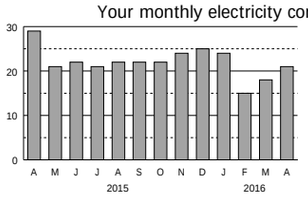


Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 86.46 | | |
| Less : VAT | 5.53 | | |
| Amount Net of VAT | 80.93 | | |
| Less: BIR 2306 | 2.37 | | |
| BIR 2307 | 1.42 | VATable Sales | 80.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 77.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.53 | VAT Amount | 5.53 |
| TOTAL AMOUNT DUE | 82.67 | TOTAL SALES | 86.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2530/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244188159844

SACAY,ROSITA B TM

Premise Address : 615 SITIO PAILUB,BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-794-5 | 2444020000-4 | 05/13/2016 | APRIL/2016 | 86.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24440200004*

BC21/38.0/2530/0/10/04-30-2016/53

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312028445896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662942

*31255308285*

Date : 04-30-2016

BC21/38.0/2531/0349722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125530828-5

Collection Ref. Code : 1855-79-056-4

Customer Information----------

Name : SACAY,EDUARDO PASUCAL

Premise Address : 615 -D LOWER SITIO PAILUB,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5486 EVS6 | Pole No | : | 0349722 |
| Serial No | : | 05228059 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1558 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1488 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 230 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 34.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 215.50 | 4.31 |
| Sub-Total | | - 126.54 |
| Government Charges | | |
| Franchise Tax - Local | | 3.96 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 9.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 78.37 |
| CURRENT BILL - APRIL 2016 | | 606.07 |
| TOTAL AMOUNT DUE | | 571.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 250.00

Your monthly electricity consumption chart

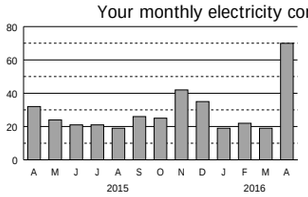


Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 606.07 | | |
| Less : VAT | 41.05 | | |
| Amount Net of VAT | 565.02 | | |
| Less: BIR 2306 | 17.38 | | |
| BIR 2307 | 10.63 | VATable Sales | 565.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 537.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.05 | VAT Amount | 41.05 |
| TOTAL AMOUNT DUE | 578.06 | TOTAL SALES | 606.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2531/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312028445896

SACAY,EDUARDO PASUCAL

Premise Address : 615 -D LOWER SITIO PAILUB,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-79-056-4 | 3125530828-5 | 05/13/2016 | APRIL/2016 | 571.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31255308285*

BC21/38.0/2531/0/10/04-30-2016/53

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206982193536

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20689100004*

1004660102

Date : 04-30-2016

BC21/38.0/2560/0349722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068910000-4

Collection Ref. Code : 1805-45-911-2

Customer Information----------

Name : DURIAS,ESTHER

Premise Address : P DEL ROSARIO EXT,RIVERSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104903 | Pole No | : | 0349722 |
| Serial No | : | 40044709 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 630 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 577 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 0 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| TOTAL AMOUNT DUE | | 401.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 308.00

Your monthly electricity consumption chart

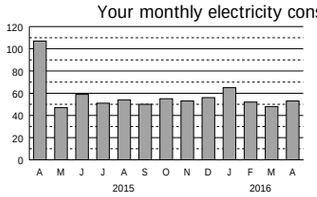


Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2560/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206982193536

DURIAS,ESTHER

Premise Address : P DEL ROSARIO EXT,RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-911-2 | 2068910000-4 | 05/13/2016 | APRIL/2016 | 401.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20689100004*

BC21/38.0/2560/0/10/04-30-2016/53

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413066151561

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663401

*4133207787*

Date : 04-30-2016

BC21/38.0/2585/0349652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133207778-7

Collection Ref. Code : 1853-68-143-1

Customer Information----------

Name : LAURON,RUTH MACAPAS

Premise Address : 615-ZZ P. DEL ROSARIO EXT., URGELLO ST.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556944 GS6 | Pole No | : | 0349652 |
| Serial No | : | 57526643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2168 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2074 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 487 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 700.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Sub-Total | | - 43.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 115.48 |
| CURRENT BILL - APRIL 2016 | | 948.49 |
| TOTAL AMOUNT DUE | | 248.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,011.74

Your monthly electricity consumption chart

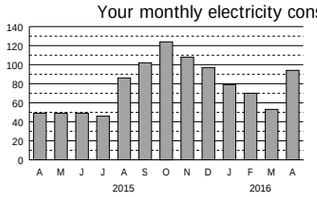


Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.49 | | |
| Less : VAT | 64.44 | | |
| Amount Net of VAT | 884.05 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.79 | VATable Sales | 884.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.44 | VAT Amount | 64.44 |
| TOTAL AMOUNT DUE | 904.48 | TOTAL SALES | 948.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2585/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413066151561

LAURON,RUTH MACAPAS

Premise Address : 615-ZZ P. DEL ROSARIO EXT., URGELLO ST.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-68-143-1 | 4133207778-7 | 05/13/2016 | APRIL/2016 | 248.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4133207787*

BC21/38.0/2585/0/10/04-30-2016/53

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106388145694
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660346

*10689100005*

Date : 04-30-2016

BC21/38.0/2600/0349652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068910000-5

Collection Ref. Code : 1805-45-890-6

Customer Information----------

Name : BIATINGO,MARCELA OGANG

Premise Address : SITIO PAILOB,P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101846 | Pole No | : | 0349652 |
| Serial No | : | 40050390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 509 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 450 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 0 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 328.00 | 6.56 |
| Sub-Total | | - 159.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.82 |
| CURRENT BILL - APRIL 2016 | | 454.96 |
| TOTAL AMOUNT DUE | | 454.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 328.00

Your monthly electricity consumption chart

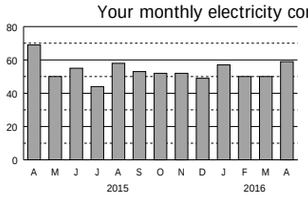


Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 454.96 | | |
| Less : VAT | 30.76 | | |
| Amount Net of VAT | 424.20 | | |
| Less: BIR 2306 | 13.05 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.76 | VAT Amount | 30.76 |
| TOTAL AMOUNT DUE | 433.99 | TOTAL SALES | 454.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2600/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106388145694

BIATINGO,MARCELA OGANG
Premise Address : SITIO PAILOB,P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-890-6 | 1068910000-5 | 05/13/2016 | APRIL/2016 | 454.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10689100005*

BC21/38.0/2600/0/10/04-30-2016/53

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063396905590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671655

*06363956787*

Date : 04-30-2016

BC21/38.0/2611/0349652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636395678-7

Collection Ref. Code : 1855-69-875-7

Customer Information----------

Name : BEJEC,CRISPINA NEPA

Premise Address : 615-ZZ,P.DEL ROSARIO EXT.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6053 EVS6 | Pole No | : | 0349652 |
| Serial No | : | 05844699 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2109 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2049 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 222 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 445.00 | 8.90 |
| Sub-Total | | - 159.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 63.14 |
| CURRENT BILL - APRIL 2016 | | 465.09 |
| TOTAL AMOUNT DUE | | 460.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 450.00

Your monthly electricity consumption chart

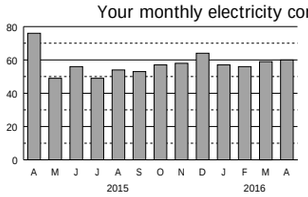


Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 465.09 | | |
| Less : VAT | 31.54 | | |
| Amount Net of VAT | 433.55 | | |
| Less: BIR 2306 | 13.37 | | |
| BIR 2307 | 8.10 | VATable Sales | 433.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 412.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.54 | VAT Amount | 31.54 |
| TOTAL AMOUNT DUE | 443.62 | TOTAL SALES | 465.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2611/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063396905590

BEJEC,CRISPINA NEPA

Premise Address : 615-ZZ,P.DEL ROSARIO EXT.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-69-875-7 | 0636395678-7 | 05/13/2016 | APRIL/2016 | 460.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06363956787*

BC21/38.0/2611/0/10/04-30-2016/53

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867140304623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657881

*86790200009*

Date : 04-30-2016

BC21/38.0/2630/0349666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679020000-9

Collection Ref. Code : 1839-79-866-1

Customer Information----------

Name : TORRES,DAISY M

Premise Address : 615-B P.DEL ROSARIO EXT. SITIO PAILOB,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 422342GS6 | Pole No | : | 0349666 |
| Serial No | : | 62508083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5022 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5016 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 305 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.6184/kWh | 3.71 |
| System Loss Charge | 0.8358/kWh | 5.01 |
| Sub-Total | | 39.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.64 |
| Sub-Total | | 0.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.47 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.08 |
| System Loss | | 0.27 |
| Distribution | | 2.66 |
| Others | | 0.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 8.31 |
| CURRENT BILL - APRIL 2016 | | 71.02 |
| TOTAL AMOUNT DUE | | 68.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 540.00

Your monthly electricity consumption chart

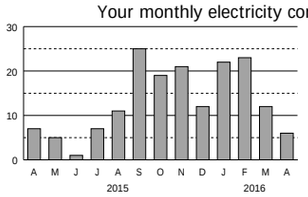


Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 71.02 | | |
| Less : VAT | 4.98 | | |
| Amount Net of VAT | 66.04 | | |
| Less: BIR 2306 | 2.12 | | |
| BIR 2307 | 1.26 | VATable Sales | 66.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 62.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4.98 | VAT Amount | 4.98 |
| TOTAL AMOUNT DUE | 67.64 | TOTAL SALES | 71.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2630/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867140304623

TORRES,DAISY M

Premise Address : 615-B P.DEL ROSARIO EXT. SITIO PAILOB,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-79-866-1 | 8679020000-9 | 05/13/2016 | APRIL/2016 | 68.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86790200009*

BC21/38.0/2630/0/10/04-30-2016/53

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359378258411

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *35981200005*

BILLING STATEMENT

1004670071

Date : 04-30-2016

BC21/38.0/2650/0349652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598120000-5

Collection Ref. Code : 1819-94-869-2

Customer Information----------

Name : RECTO,PAULITO S

Premise Address : 615 AZNAR RD SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 13383GS3 | Pole No | : | 0349652 |
| Serial No | : | 69619700 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14303 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14083 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 100 | Billed kWh | : | 220 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 385.13 |
| Supply Charge | 0.4118/kWh | 90.60 |
| Metering Charge | 0.6989/kWh | 153.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 634.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,446.50 | 48.93 |
| Sub-Total | | 72.42 |
| Government Charges | | |
| Franchise Tax - Local | | 15.88 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 10.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.34 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.28 |
| Sub-Total | | 287.40 |
| CURRENT BILL - APRIL 2016 | | 2,405.30 |
| TOTAL AMOUNT DUE | | 2,404.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,447.00

Your monthly electricity consumption chart

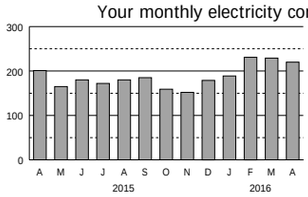


Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,405.30 | | |
| Less : VAT | 166.71 | | |
| Amount Net of VAT | 2,238.59 | | |
| Less: BIR 2306 | 70.33 | | |
| BIR 2307 | 42.68 | VATable Sales | 2,238.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,125.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.71 | VAT Amount | 166.71 |
| TOTAL AMOUNT DUE | 2,292.29 | TOTAL SALES | 2,405.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2650/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359378258411

RECTO,PAULITO S

Premise Address : 615 AZNAR RD SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-94-869-2 | 3598120000-5 | 05/13/2016 | APRIL/2016 | 2,404.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35981200005*

BC21/38.0/2650/0/10/04-30-2016/53

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459868947810

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670697

*45980200005*

Date : 04-30-2016

BC21/38.0/2660/0350080/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598020000-5

Collection Ref. Code : 1843-58-020-9

Customer Information----------

Name : JUNTILLA,JAIME C

Premise Address : 615- Q AZNAR ROAD, PAILUB,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494387 GS6 | Pole No | : | 0350080 |
| Serial No | : | 85472961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8358 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8257 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 308 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.6184/kWh | 62.46 |
| System Loss Charge | 0.8358/kWh | 84.42 |
| Sub-Total | | 671.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.33 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 1.39 |
| System Loss | | 4.64 |
| Distribution | | 35.28 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.96 |
| CURRENT BILL - APRIL 2016 | | 1,106.68 |
| TOTAL AMOUNT DUE | | 1,101.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,010.00

Your monthly electricity consumption chart

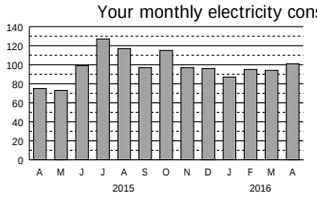


Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,106.68 | | |
| Less : VAT | 74.52 | | |
| Amount Net of VAT | 1,032.16 | | |
| Less: BIR 2306 | 31.71 | | |
| BIR 2307 | 19.68 | VATable Sales | 1,032.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 980.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.52 | VAT Amount | 74.52 |
| TOTAL AMOUNT DUE | 1,055.29 | TOTAL SALES | 1,106.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2660/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459868947810

JUNTILLA,JAIME C

Premise Address : 615- Q AZNAR ROAD, PAILUB,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-58-020-9 | 4598020000-5 | 05/13/2016 | APRIL/2016 | 1,101.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45980200005*

BC21/38.0/2660/0/10/04-30-2016/53

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991006730130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670716

*99160200004*

Date : 04-30-2016

BC21/38.0/2720/0350080/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916020000-4

Collection Ref. Code : 1823-61-578-3

Customer Information----------

Name : ALCANTARA,MANOLO M

Premise Address : 615-JF AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 295836SS6 | Pole No | : | 0350080 |
| Serial No | : | 27711968 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17541 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 240 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,275.50 | 25.51 |
| Sub-Total | | 39.50 |
| Government Charges | | |
| Franchise Tax - Local | | 9.45 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 5.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 170.92 |
| CURRENT BILL - APRIL 2016 | | 1,430.44 |
| TOTAL AMOUNT DUE | | 1,430.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,275.67

Your monthly electricity consumption chart

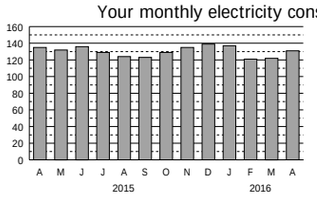


Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,430.44 | | |
| Less : VAT | 99.06 | | |
| Amount Net of VAT | 1,331.38 | | |
| Less: BIR 2306 | 41.80 | | |
| BIR 2307 | 25.38 | VATable Sales | 1,331.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,264.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.06 | VAT Amount | 99.06 |
| TOTAL AMOUNT DUE | 1,363.26 | TOTAL SALES | 1,430.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2720/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991006730130

ALCANTARA,MANOLO M

Premise Address : 615-JF AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-61-578-3 | 9916020000-4 | 05/13/2016 | APRIL/2016 | 1,430.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99160200004*

BC21/38.0/2720/0/10/04-30-2016/53

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116506169931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665035

*11689100003*

Date : 04-30-2016

BC21/38.0/2730/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168910000-3

Collection Ref. Code : 1805-46-050-1

Customer Information----------

Name : ALCANTARA,JOSE

Premise Address : 615 JF P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347646GS6 | Pole No | : | 0386963 |
| Serial No | : | 46406558 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68810 |
| No of Days | : | 31 | Diff Rdg | : | 506 |
| Avg kWh/day | : | 16.32 | Registered | : | 506 |
| Conn Load | : | 0 | Billed kWh | : | 506 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,630.49 |
| Transmission Charge | 0.3552/kWh | 179.73 |
| System Loss Charge | 0.8598/kWh | 435.06 |
| Sub-Total | | 3,245.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 885.80 |
| Supply Charge | 0.4118/kWh | 208.37 |
| Metering Charge | 0.6989/kWh | 353.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,452.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,574.50 | 91.49 |
| Sub-Total | | 145.53 |
| Government Charges | | |
| Franchise Tax - Local | | 36.33 |
| Value Added Tax | | |
| Generation | | 155.49 |
| Transmission | | 4.01 |
| System Loss | | 24.42 |
| Distribution | | 174.34 |
| Others | | 21.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.99 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.74 |
| Sub-Total | | 657.47 |
| CURRENT BILL - APRIL 2016 | | 5,501.09 |
| TOTAL AMOUNT DUE | | 5,501.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,574.68

Your monthly electricity consumption chart

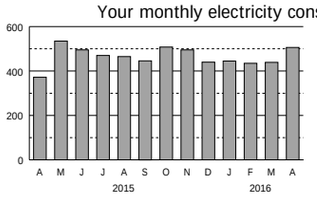


Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,501.09 | | |
| Less : VAT | 380.08 | | |
| Amount Net of VAT | 5,121.01 | | |
| Less: BIR 2306 | 160.36 | | |
| BIR 2307 | 97.60 | VATable Sales | 5,121.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,863.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 380.08 | VAT Amount | 380.08 |
| TOTAL AMOUNT DUE | 5,243.13 | TOTAL SALES | 5,501.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2730/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116506169931

ALCANTARA,JOSE

Premise Address : 615 JF P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-050-1 | 1168910000-3 | 05/13/2016 | APRIL/2016 | 5,501.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11689100003*

BC21/38.0/2730/0/10/04-30-2016/53

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216108247703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664604

*21689100002*

Date : 04-30-2016

BC21/38.0/2780/0386942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168910000-2

Collection Ref. Code : 1805-46-053-6

Customer Information----------

Name : TANCINCO,JOSE

Premise Address : 615Z PDEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332225GS6 | Pole No | : | 0386942 |
| Serial No | : | 42349457 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28369 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28282 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 0 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Sub-Total | | - 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.21 |
| TOTAL AMOUNT DUE | | 833.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,078.00

Your monthly electricity consumption chart

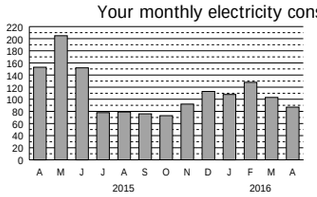


Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.21 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.65 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.58 | TOTAL SALES | 834.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2780/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216108247703

TANCINCO,JOSE

Premise Address : 615Z PDEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-053-6 | 2168910000-2 | 05/13/2016 | APRIL/2016 | 833.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21689100002*

BC21/38.0/2780/0/10/04-30-2016/53

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185238784865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667074

*18589100009*

Date : 04-30-2016

BC21/38.0/2800/0350073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858910000-9

Collection Ref. Code : 1805-45-755-1

Customer Information----------

Name : LAGAHID,ARCADIA

Premise Address : 615 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274507GS6 | Pole No | : | 0350073 |
| Serial No | : | 49249142 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11473 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11346 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 0 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,274.00 | 25.48 |
| Sub-Total | | 39.04 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 165.82 |
| CURRENT BILL - APRIL 2016 | | 1,387.77 |
| TOTAL AMOUNT DUE | | 1,387.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,274.00

Your monthly electricity consumption chart

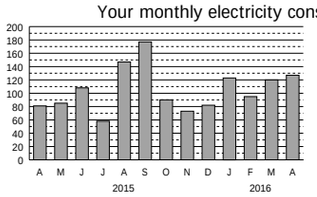


Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,387.77 | | |
| Less : VAT | 96.15 | | |
| Amount Net of VAT | 1,291.62 | | |
| Less: BIR 2306 | 40.56 | | |
| BIR 2307 | 24.62 | VATable Sales | 1,291.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,226.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.15 | VAT Amount | 96.15 |
| TOTAL AMOUNT DUE | 1,322.59 | TOTAL SALES | 1,387.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2800/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185238784865

LAGAHID,ARCADIA

Premise Address : 615 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-755-1 | 1858910000-9 | 05/13/2016 | APRIL/2016 | 1,387.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18589100009*

BC21/38.0/2800/0/10/04-30-2016/53

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284406900803

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665704

*28460200000*

Date : 04-30-2016

BC21/38.0/2810/0350073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846020000-0

Collection Ref. Code : 1843-18-845-7

Customer Information----------

Name : MALABAGO,JOCELYN H

Premise Address : 615 P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10099 EES6 | Pole No | : | 0350073 |
| Serial No | : | 05701814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15648 |
| No of Days | : | 31 | Diff Rdg | : | 857 |
| Avg kWh/day | : | 27.65 | Registered | : | 857 |
| Conn Load | : | 244 | Billed kWh | : | 857 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,455.20 |
| Transmission Charge | 0.6184/kWh | 529.97 |
| System Loss Charge | 0.8358/kWh | 716.28 |
| Sub-Total | | 5,701.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,500.26 |
| Supply Charge | 0.4118/kWh | 352.91 |
| Metering Charge | 0.6989/kWh | 598.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,457.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 91.52 |
| Government Charges | | |
| Franchise Tax - Local | | 61.88 |
| Value Added Tax | | |
| Generation | | 263.36 |
| Transmission | | 11.81 |
| System Loss | | 39.42 |
| Distribution | | 294.86 |
| Others | | 18.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 133.78 |
| Environmental Charge | 0.0025/kWh | 2.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 166.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.27 |
| Sub-Total | | 1,098.02 |
| CURRENT BILL - APRIL 2016 | | 9,348.12 |
| TOTAL AMOUNT DUE | | 9,348.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 7,927.00

Your monthly electricity consumption chart

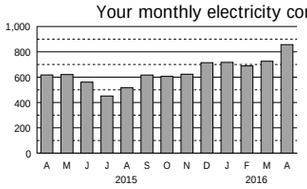


Avg Monthly Usage : 639.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,348.12 | | |
| Less : VAT | 627.86 | | |
| Amount Net of VAT | 8,720.26 | | |
| Less: BIR 2306 | 267.27 | | |
| BIR 2307 | 166.24 | VATable Sales | 8,720.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,286.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 627.86 | VAT Amount | 627.86 |
| TOTAL AMOUNT DUE | 8,914.61 | TOTAL SALES | 9,348.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2810/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284406900803

MALABAGO,JOCELYN H

Premise Address : 615 P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-18-845-7 | 2846020000-0 | 05/13/2016 | APRIL/2016 | 9,348.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28460200000*

BC21/38.0/2810/0/10/04-30-2016/53

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265104503076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672358

*26559840801*

Date : 04-30-2016

BC21/38.0/2811/0350073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655984080-1

Collection Ref. Code : 1859-28-035-8

Customer Information----------

Name : PAUTANES,ROSALINDA HILACAN

Premise Address : 615 V., P. DEL ROSARIO EXT.,AZNAR ROAD, SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008487 | Pole No | : | 0350073 |
| Serial No | : | 121756018 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2543 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2404 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 233 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,172.00 | 23.44 |
| Sub-Total | | 38.28 |
| Government Charges | | |
| Franchise Tax - Local | | 9.99 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 180.90 |
| CURRENT BILL - APRIL 2016 | | 1,513.39 |
| TOTAL AMOUNT DUE | | 1,510.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,175.00

Your monthly electricity consumption chart

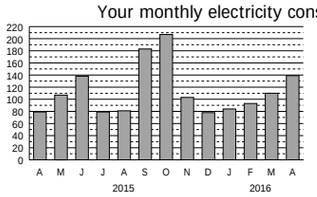


Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,513.39 | | |
| Less : VAT | 104.67 | | |
| Amount Net of VAT | 1,408.72 | | |
| Less: BIR 2306 | 44.15 | | |
| BIR 2307 | 26.85 | VATable Sales | 1,408.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,337.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.67 | VAT Amount | 104.67 |
| TOTAL AMOUNT DUE | 1,442.39 | TOTAL SALES | 1,513.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2811/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265104503076

PAUTANES,ROSALINDA HILACAN

Premise Address : 615 V., P. DEL ROSARIO EXT.,AZNAR ROAD, SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-28-035-8 | 2655984080-1 | 05/13/2016 | APRIL/2016 | 1,510.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26559840801*

BC21/38.0/2811/0/10/04-30-2016/53

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285711521324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666147

*28589100008*

Date : 04-30-2016

BC21/38.0/2814/0386942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858910000-8

Collection Ref. Code : 1805-45-767-5

Customer Information----------

Name : HILACAN,ANTONIO W

Premise Address : 615-V P DEL ROSARIO EXT,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394482GS6 | Pole No | : | 0386942 |
| Serial No | : | 75588918 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30220 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29971 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 540 | Billed kWh | : | 249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.3552/kWh | 88.44 |
| System Loss Charge | 0.8598/kWh | 214.09 |
| Sub-Total | | 1,596.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 435.90 |
| Supply Charge | 0.4118/kWh | 102.54 |
| Metering Charge | 0.6989/kWh | 174.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 717.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,875.00 | 57.50 |
| Sub-Total | | 84.09 |
| Government Charges | | |
| Franchise Tax - Local | | 17.99 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 1.98 |
| System Loss | | 12.03 |
| Distribution | | 86.10 |
| Others | | 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.87 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.88 |
| Sub-Total | | 325.50 |
| CURRENT BILL - APRIL 2016 | | 2,724.04 |
| TOTAL AMOUNT DUE | | 2,698.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,900.00

Your monthly electricity consumption chart

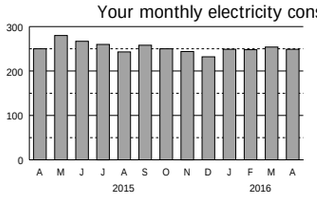


Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,724.04 | | |
| Less : VAT | 188.88 | | |
| Amount Net of VAT | 2,535.16 | | |
| Less: BIR 2306 | 79.70 | | |
| BIR 2307 | 48.33 | VATable Sales | 2,535.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,407.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.88 | VAT Amount | 188.88 |
| TOTAL AMOUNT DUE | 2,596.01 | TOTAL SALES | 2,724.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2814/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285711521324

HILACAN,ANTONIO W

Premise Address : 615-V P DEL ROSARIO EXT,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-767-5 | 2858910000-8 | 05/13/2016 | APRIL/2016 | 2,698.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28589100008*

BC21/38.0/2814/0/10/04-30-2016/53

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934669790903
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658267

*93440200009*

Date : 04-30-2016

BC21/38.0/2815/0350073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344020000-9

Collection Ref. Code : 1835-99-521-7

Customer Information----------

Name : HILACAN,FE V TM

Premise Address : 615-V P. DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127374WS6 | Pole No | : | 0350073 |
| Serial No | : | 69605833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33511 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33287 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 150 | Billed kWh | : | 224 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 392.13 |
| Supply Charge | 0.4118/kWh | 92.24 |
| Metering Charge | 0.6989/kWh | 156.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 645.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.92 |
| Government Charges | | |
| Franchise Tax - Local | | 15.80 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| Distribution | | 77.51 |
| Others | | 4.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.96 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.78 |
| Sub-Total | | 286.23 |
| CURRENT BILL - APRIL 2016 | | 2,392.72 |
| TOTAL AMOUNT DUE | | 2,392.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,073.00

Your monthly electricity consumption chart

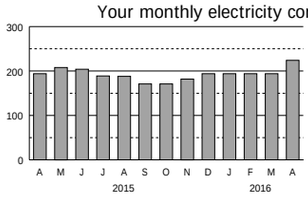


Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,392.72 | | |
| Less : VAT | 163.72 | | |
| Amount Net of VAT | 2,229.00 | | |
| Less: BIR 2306 | 69.10 | | |
| BIR 2307 | 42.45 | VATable Sales | 2,229.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,117.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.72 | VAT Amount | 163.72 |
| TOTAL AMOUNT DUE | 2,281.17 | TOTAL SALES | 2,392.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2815/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934669790903

HILACAN,FE V TM
Premise Address : 615-V P. DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-521-7 | 9344020000-9 | 05/13/2016 | APRIL/2016 | 2,392.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93440200009*

BC21/38.0/2815/0/10/04-30-2016/53

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885778182605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667006

*88558577511*

Date : 04-30-2016

BC21/38.0/2816/0350073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855857751-1

Collection Ref. Code : 1859-27-329-7

Customer Information----------

Name : HILACAN,AURELIO MORENO

Premise Address : 615-V P.DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047080 | Pole No | : | 0350073 |
| Serial No | : | 125291346 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2521 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2397 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 254 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,425.50 | 28.51 |
| Sub-Total | | 41.75 |
| Government Charges | | |
| Franchise Tax - Local | | 8.98 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 6.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 162.38 |
| CURRENT BILL - APRIL 2016 | | 1,359.21 |
| TOTAL AMOUNT DUE | | 1,358.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,426.00

Your monthly electricity consumption chart

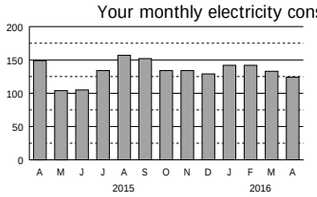


Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,359.21 | | |
| Less : VAT | 94.33 | | |
| Amount Net of VAT | 1,264.88 | | |
| Less: BIR 2306 | 39.81 | | |
| BIR 2307 | 24.12 | VATable Sales | 1,264.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,200.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.33 | VAT Amount | 94.33 |
| TOTAL AMOUNT DUE | 1,295.28 | TOTAL SALES | 1,359.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2816/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885778182605

HILACAN,AURELIO MORENO

Premise Address : 615-V P.DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-27-329-7 | 8855857751-1 | 05/13/2016 | APRIL/2016 | 1,358.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88558577511*

BC21/38.0/2816/0/10/04-30-2016/53

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305574189348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659848

*30560200005*

Date : 04-30-2016

BC21/38.0/2820/0386921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3056020000-5

Collection Ref. Code : 1843-20-251-4

Customer Information----------

Name : AVILA,FIDELINA H

Premise Address : 615-V P. DEL ROSARIO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169011WS6 | Pole No | : | 0386921 |
| Serial No | : | 45205736 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12159 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12062 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 390 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.6184/kWh | 59.98 |
| System Loss Charge | 0.8358/kWh | 81.07 |
| Sub-Total | | 645.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 892.00 | 17.84 |
| Sub-Total | | 28.20 |
| Government Charges | | |
| Franchise Tax - Local | | 7.17 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 1.34 |
| System Loss | | 4.47 |
| Distribution | | 33.90 |
| Others | | 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 127.14 |
| CURRENT BILL - APRIL 2016 | | 1,083.19 |
| TOTAL AMOUNT DUE | | 1,082.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 893.00

Your monthly electricity consumption chart

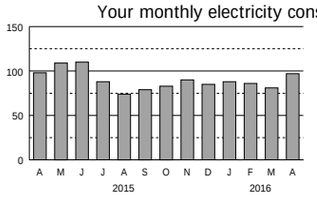


Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,083.19 | | |
| Less : VAT | 73.76 | | |
| Amount Net of VAT | 1,009.43 | | |
| Less: BIR 2306 | 31.38 | | |
| BIR 2307 | 19.26 | VATable Sales | 1,009.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 958.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.76 | VAT Amount | 73.76 |
| TOTAL AMOUNT DUE | 1,032.55 | TOTAL SALES | 1,083.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2820/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305574189348

AVILA,FIDELINA H

Premise Address : 615-V P. DEL ROSARIO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-20-251-4 | 3056020000-5 | 05/13/2016 | APRIL/2016 | 1,082.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30560200005*

BC21/38.0/2820/0/10/04-30-2016/53

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975225548144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661877

*97589100003*

Date : 04-30-2016

BC21/38.0/2830/0350073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758910000-3

Collection Ref. Code : 1805-45-746-2

Customer Information----------

Name : LICAYAN,ABRAHAM A

Premise Address : BSDE 615 U PDEL ROSAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176593DS6 | Pole No | : | 0350073 |
| Serial No | : | 12969650 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23937 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23669 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 0 | Billed kWh | : | 268 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 29.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 469.16 |
| Supply Charge | 0.4118/kWh | 110.36 |
| Metering Charge | 0.6989/kWh | 187.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 771.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,070.00 | 41.40 |
| Sub-Total | | 70.02 |
| Government Charges | | |
| Franchise Tax - Local | | 19.21 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 10.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.84 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.23 |
| Sub-Total | | 347.64 |
| CURRENT BILL - APRIL 2016 | | 2,908.33 |
| TOTAL AMOUNT DUE | | 2,878.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,100.00

Your monthly electricity consumption chart

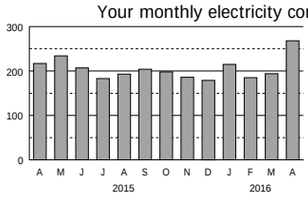


Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,908.33 | | |
| Less : VAT | 200.75 | | |
| Amount Net of VAT | 2,707.58 | | |
| Less: BIR 2306 | 84.69 | | |
| BIR 2307 | 51.60 | VATable Sales | 2,707.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,571.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.75 | VAT Amount | 200.75 |
| TOTAL AMOUNT DUE | 2,772.04 | TOTAL SALES | 2,908.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2830/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975225548144

LICAYAN,ABRAHAM A

Premise Address : BSDE 615 U PDEL ROSAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-746-2 | 9758910000-3 | 05/13/2016 | APRIL/2016 | 2,878.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97589100003*

BC21/38.0/2830/0/10/04-30-2016/53

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855452939449
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668089

*85560200009*

Date : 04-30-2016

BC21/38.0/2840/0350073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556020000-9

Collection Ref. Code : 1831-18-743-4

Customer Information----------

Name : BLANCO,MARIANO TERENCE Y

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482495GS6 | Pole No | : | 0350073 |
| Serial No | : | 63655885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5601 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5561 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 1883 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.6184/kWh | 24.74 |
| System Loss Charge | 0.8358/kWh | 33.43 |
| Sub-Total | | 266.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.27 |
| Sub-Total | | 4.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.55 |
| System Loss | | 1.85 |
| Distribution | | 14.33 |
| Others | | 0.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 51.86 |
| CURRENT BILL - APRIL 2016 | | 441.69 |
| TOTAL AMOUNT DUE | | 440.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,618.00

Your monthly electricity consumption chart

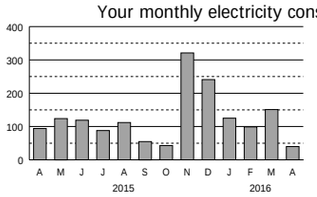


Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.69 | | |
| Less : VAT | 29.89 | | |
| Amount Net of VAT | 411.80 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.86 | VATable Sales | 411.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.89 | VAT Amount | 29.89 |
| TOTAL AMOUNT DUE | 421.11 | TOTAL SALES | 441.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2840/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855452939449

BLANCO,MARIANO TERENCE Y
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-18-743-4 | 8556020000-9 | 05/13/2016 | APRIL/2016 | 440.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85560200009*

BC21/38.0/2840/0/10/04-30-2016/53

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956326195346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669358

*95622200004*

Date : 04-30-2016

BC21/38.0/2870/0342092/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562220000-4

Collection Ref. Code : 1823-22-044-4

Customer Information----------

Name : HEYRANA,EXALTACION M1 Y

Premise Address : AZNAR RD TORMIS EXTN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144895WS6 | Pole No | : | 0342092 |
| Serial No | : | 47718385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38339 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 150 | Billed kWh | : | 246 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.3552/kWh | 87.38 |
| System Loss Charge | 0.8598/kWh | 211.51 |
| Sub-Total | | 1,577.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 430.65 |
| Supply Charge | 0.4118/kWh | 101.30 |
| Metering Charge | 0.6989/kWh | 171.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 708.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,094.50 | 41.89 |
| Sub-Total | | 68.16 |
| Government Charges | | |
| Franchise Tax - Local | | 17.66 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 1.95 |
| System Loss | | 11.88 |
| Distribution | | 85.07 |
| Others | | 10.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.40 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.50 |
| Sub-Total | | 319.66 |
| CURRENT BILL - APRIL 2016 | | 2,674.45 |
| TOTAL AMOUNT DUE | | 2,674.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,095.00

Your monthly electricity consumption chart

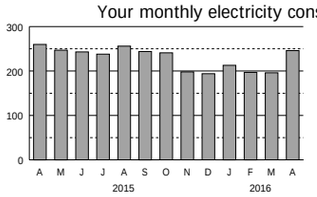


Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,674.45 | | |
| Less : VAT | 184.81 | | |
| Amount Net of VAT | 2,489.64 | | |
| Less: BIR 2306 | 77.99 | | |
| BIR 2307 | 47.45 | VATable Sales | 2,489.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,364.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.81 | VAT Amount | 184.81 |
| TOTAL AMOUNT DUE | 2,549.01 | TOTAL SALES | 2,674.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2870/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956326195346

HEYRANA,EXALTACION M1 Y

Premise Address : AZNAR RD TORMIS EXTN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-22-044-4 | 9562220000-4 | 05/13/2016 | APRIL/2016 | 2,674.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95622200004*

BC21/38.0/2870/0/10/04-30-2016/53

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066199599776
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*06622200001*

1004673211
Date : 04-30-2016
BC21/38.0/2880/0342092/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662220000-1
Collection Ref. Code : 1823-22-050-9

Customer Information----------
Name : HEYRANA,EXALTACION M2 Y
Premise Address : TORMIS EXTN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 184265DS6 | Pole No | : | 0342092 |
| Serial No | : | 11429198 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39482 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 150 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,128.00 | 22.56 |
| Sub-Total | | 33.45 |
| Government Charges | | |
| Franchise Tax - Local | | 7.38 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 133.58 |
| CURRENT BILL - APRIL 2016 | | 1,118.07 |
| TOTAL AMOUNT DUE | | 1,117.83 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 1,128.00

Your monthly electricity consumption chart

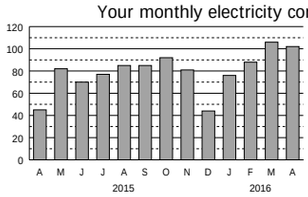


Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,118.07 | | |
| Less : VAT | 77.60 | | |
| Amount Net of VAT | 1,040.47 | | |
| Less: BIR 2306 | 32.74 | | |
| BIR 2307 | 19.84 | VATable Sales | 1,040.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 987.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.60 | VAT Amount | 77.60 |
| TOTAL AMOUNT DUE | 1,065.49 | TOTAL SALES | 1,118.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2880/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066199599776

HEYRANA,EXALTACION M2 Y
Premise Address : TORMIS EXTN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-22-050-9 | 0662220000-1 | 05/13/2016 | APRIL/2016 | 1,117.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*06622200001*

BC21/38.0/2880/0/10/04-30-2016/53

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298074216527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673201

*29802200005*

Date : 04-30-2016

BC21/38.0/2890/0350052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980220000-5

Collection Ref. Code : 1835-56-260-4

Customer Information----------

Name : ESPINOSA,RACEL R

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381376GS6 | Pole No | : | 0350052 |
| Serial No | : | 2003131054 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22330 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 1000 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 109.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.3552/kWh | 98.39 |
| System Loss Charge | 0.8598/kWh | 238.16 |
| Sub-Total | | 1,776.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,651.50 | 33.03 |
| Sub-Total | | 62.62 |
| Government Charges | | |
| Franchise Tax - Local | | 19.78 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 2.20 |
| System Loss | | 13.36 |
| Distribution | | 95.71 |
| Others | | 9.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 358.04 |
| CURRENT BILL - APRIL 2016 | | 2,994.81 |
| TOTAL AMOUNT DUE | | 2,885.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,761.00

Your monthly electricity consumption chart

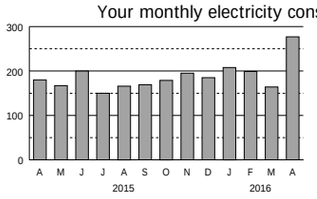


Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,994.81 | | |
| Less : VAT | 206.30 | | |
| Amount Net of VAT | 2,788.51 | | |
| Less: BIR 2306 | 87.05 | | |
| BIR 2307 | 53.13 | VATable Sales | 2,788.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,648.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.30 | VAT Amount | 206.30 |
| TOTAL AMOUNT DUE | 2,854.63 | TOTAL SALES | 2,994.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2890/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298074216527

ESPINOSA,RACEL R

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-56-260-4 | 2980220000-5 | 05/13/2016 | APRIL/2016 | 2,885.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29802200005*

BC21/38.0/2890/0/10/04-30-2016/53

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655031762436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668383

*65589100000*

Date : 04-30-2016

BC21/38.0/2910/0350052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558910000-0

Collection Ref. Code : 1805-45-533-8

Customer Information----------

Name : RUIZ,BENEDICTO

Premise Address : 615 T PDEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168191WS6 | Pole No | : | 0350052 |
| Serial No | : | 47829717 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10620 |
| No of Days | : | 31 | Diff Rdg | : | 310 |
| Avg kWh/day | : | 10.00 | Registered | : | 310 |
| Conn Load | : | 0 | Billed kWh | : | 310 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,611.57 |
| Transmission Charge | 0.3552/kWh | 110.11 |
| System Loss Charge | 0.8598/kWh | 266.54 |
| Sub-Total | | 1,988.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 542.69 |
| Supply Charge | 0.4118/kWh | 127.66 |
| Metering Charge | 0.6989/kWh | 216.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 892.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,701.00 | 54.02 |
| Sub-Total | | 87.13 |
| Government Charges | | |
| Franchise Tax - Local | | 22.25 |
| Value Added Tax | | |
| Generation | | 95.26 |
| Transmission | | 2.46 |
| System Loss | | 14.97 |
| Distribution | | 107.04 |
| Others | | 13.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.39 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.44 |
| Sub-Total | | 402.80 |
| CURRENT BILL - APRIL 2016 | | 3,370.16 |
| TOTAL AMOUNT DUE | | 3,370.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,701.00

Your monthly electricity consumption chart

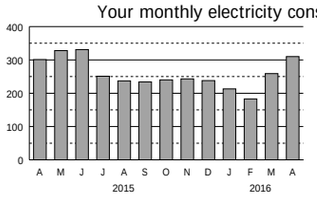


Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,370.16 | | |
| Less : VAT | 232.86 | | |
| Amount Net of VAT | 3,137.30 | | |
| Less: BIR 2306 | 98.24 | | |
| BIR 2307 | 59.79 | VATable Sales | 3,137.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,979.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.86 | VAT Amount | 232.86 |
| TOTAL AMOUNT DUE | 3,212.13 | TOTAL SALES | 3,370.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2910/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655031762436

RUIZ,BENEDICTO

Premise Address : 615 T PDEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-533-8 | 6558910000-0 | 05/13/2016 | APRIL/2016 | 3,370.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65589100000*

BC21/38.0/2910/0/10/04-30-2016/53

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653896960575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667219

*65388100003*

Date : 04-30-2016

BC21/38.0/2920/0350052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538810000-3

Collection Ref. Code : 1811-39-050-1

Customer Information----------

Name : JAMIR,CHRISTINA C.

Premise Address : 615 U P DEL ROSARIO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 214046WS6 | Pole No | : | 0350052 |
| Serial No | : | 44250197 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68257 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 250 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| TOTAL AMOUNT DUE | | 447.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,012.00

Your monthly electricity consumption chart

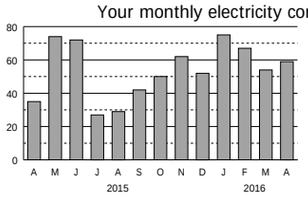


Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2920/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653896960575

JAMIR,CHRISTINA C.

Premise Address : 615 U P DEL ROSARIO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-39-050-1 | 6538810000-3 | 05/13/2016 | APRIL/2016 | 447.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65388100003*

BC21/38.0/2920/0/10/04-30-2016/53

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408062548056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661164

*40860200001*

Date : 04-30-2016

BC21/38.0/2940/0350052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086020000-1

Collection Ref. Code : 1837-68-905-9

Customer Information----------

Name : VILLAVELEZ,RODULFO C

Premise Address : 615 TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407752GS6 | Pole No | : | 0350052 |
| Serial No | : | 2003219466 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50450 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50242 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 100 | Billed kWh | : | 208 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 364.12 |
| Supply Charge | 0.4118/kWh | 85.65 |
| Metering Charge | 0.6989/kWh | 145.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 600.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,785.50 | 35.71 |
| Sub-Total | | 57.92 |
| Government Charges | | |
| Franchise Tax - Local | | 14.94 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 270.38 |
| CURRENT BILL - APRIL 2016 | | 2,262.47 |
| TOTAL AMOUNT DUE | | 2,262.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,785.69

Your monthly electricity consumption chart

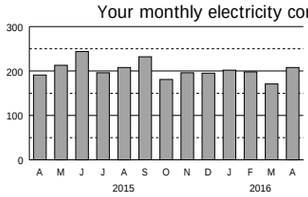


Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,262.47 | | |
| Less : VAT | 156.36 | | |
| Amount Net of VAT | 2,106.11 | | |
| Less: BIR 2306 | 65.98 | | |
| BIR 2307 | 40.14 | VATable Sales | 2,106.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,999.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.36 | VAT Amount | 156.36 |
| TOTAL AMOUNT DUE | 2,156.35 | TOTAL SALES | 2,262.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2940/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408062548056

VILLAVELEZ,RODULFO C

Premise Address : 615 TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-68-905-9 | 4086020000-1 | 05/13/2016 | APRIL/2016 | 2,262.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40860200001*

BC21/38.0/2940/0/10/04-30-2016/53

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485833689595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666389

*48550200009*

Date : 04-30-2016

BC21/38.0/2950/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855020000-9

Collection Ref. Code : 1837-35-122-8

Customer Information----------

Name : LUARDO,NOVICIO P TM

Premise Address : 615D P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136675WS6 | Pole No | : | 0342071 |
| Serial No | : | 57459480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50074 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50039 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 250 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.73 |
| Surcharge | 0.02 of 603.50 | 12.07 |
| Sub-Total | | 15.80 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 2.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 47.01 |
| CURRENT BILL - APRIL 2016 | | 400.79 |
| TOTAL AMOUNT DUE | | 400.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 604.00

Your monthly electricity consumption chart

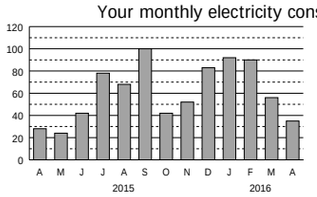


Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 400.79 | | |
| Less : VAT | 27.69 | | |
| Amount Net of VAT | 373.10 | | |
| Less: BIR 2306 | 11.77 | | |
| BIR 2307 | 7.13 | VATable Sales | 373.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 354.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.69 | VAT Amount | 27.69 |
| TOTAL AMOUNT DUE | 381.89 | TOTAL SALES | 400.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2950/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485833689595

LUARDO,NOVICIO P TM

Premise Address : 615D P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-35-122-8 | 4855020000-9 | 05/13/2016 | APRIL/2016 | 400.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48550200009*

BC21/38.0/2950/0/10/04-30-2016/53

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309888105792

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661815

*30980200007*

Date : 04-30-2016

BC21/38.0/2960/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098020000-7

Collection Ref. Code : 1831-48-545-1

Customer Information----------

Name : MALINAO,NENITA M

Premise Address : SITIO PAILUB BRGY,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457805GS6 | Pole No | : | 0342071 |
| Serial No | : | 60055421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13888 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13669 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 300 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.6184/kWh | 135.43 |
| System Loss Charge | 0.8358/kWh | 183.04 |
| Sub-Total | | 1,456.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,745.00 | 34.90 |
| Sub-Total | | 58.29 |
| Government Charges | | |
| Franchise Tax - Local | | 16.10 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 3.02 |
| System Loss | | 10.08 |
| Distribution | | 75.79 |
| Others | | 8.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 285.56 |
| CURRENT BILL - APRIL 2016 | | 2,432.43 |
| TOTAL AMOUNT DUE | | 2,432.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,745.00

Your monthly electricity consumption chart

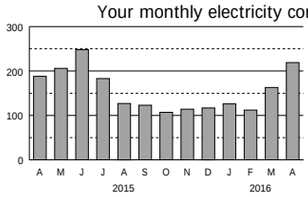


Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,432.43 | | |
| Less : VAT | 165.13 | | |
| Amount Net of VAT | 2,267.30 | | |
| Less: BIR 2306 | 70.26 | | |
| BIR 2307 | 43.26 | VATable Sales | 2,267.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,153.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.13 | VAT Amount | 165.13 |
| TOTAL AMOUNT DUE | 2,318.91 | TOTAL SALES | 2,432.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2960/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309888105792

MALINAO,NENITA M

Premise Address : SITIO PAILUB BRGY,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-545-1 | 3098020000-7 | 05/13/2016 | APRIL/2016 | 2,432.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30980200007*

BC21/38.0/2960/0/10/04-30-2016/53

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334809407702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658097

*33421200008*

Date : 04-30-2016

BC21/38.0/2970/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342120000-8

Collection Ref. Code : 1831-86-752-4

Customer Information----------

Name : MALINAO,ROSITA O TM

Premise Address : SITIO PAILUB SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144341WS6 | Pole No | : | 0342071 |
| Serial No | : | 44074870 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7666 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7624 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 150 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Surcharge | 0.02 of 180.00 | 3.60 |
| Sub-Total | | - 154.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.63 |
| CURRENT BILL - APRIL 2016 | | 280.96 |
| TOTAL AMOUNT DUE | | 280.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 181.00

Your monthly electricity consumption chart

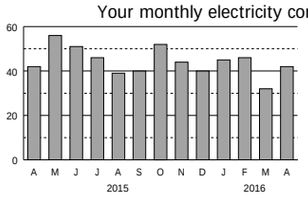


Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 280.96 | | |
| Less : VAT | 18.82 | | |
| Amount Net of VAT | 262.14 | | |
| Less: BIR 2306 | 8.00 | | |
| BIR 2307 | 4.84 | VATable Sales | 262.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.82 | VAT Amount | 18.82 |
| TOTAL AMOUNT DUE | 268.12 | TOTAL SALES | 280.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2970/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334809407702

MALINAO,ROSITA O TM

Premise Address : SITIO PAILUB SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-86-752-4 | 3342120000-8 | 05/13/2016 | APRIL/2016 | 280.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33421200008*

BC21/38.0/2970/0/10/04-30-2016/53

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107702358315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660751

*10702200006*

Date : 04-30-2016

BC21/38.0/3000/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070220000-6

Collection Ref. Code : 1835-38-404-8

Customer Information----------

Name : LAUTA,LOEL M TM

Premise Address : SITIO PAILUB AZNAR RD,EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210027WS6 | Pole No | : | 0342071 |
| Serial No | : | 47634035 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27201 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26976 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 150 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.03 |
| Government Charges | | |
| Franchise Tax - Local | | 15.87 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 4.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 287.50 |
| CURRENT BILL - APRIL 2016 | | 2,403.40 |
| TOTAL AMOUNT DUE | | 2,402.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,660.00

Your monthly electricity consumption chart

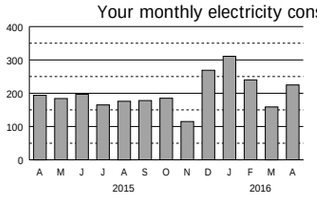


Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,403.40 | | |
| Less : VAT | 164.44 | | |
| Amount Net of VAT | 2,238.96 | | |
| Less: BIR 2306 | 69.41 | | |
| BIR 2307 | 42.64 | VATable Sales | 2,238.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,126.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.44 | VAT Amount | 164.44 |
| TOTAL AMOUNT DUE | 2,291.35 | TOTAL SALES | 2,403.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3000/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107702358315

LAUTA,LOEL M TM

Premise Address : SITIO PAILUB AZNAR RD,EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-38-404-8 | 1070220000-6 | 05/13/2016 | APRIL/2016 | 2,402.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10702200006*

BC21/38.0/3000/0/10/04-30-2016/53

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207593606975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660679

*20702200005*

Date : 04-30-2016

BC21/38.0/3020/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070220000-5

Collection Ref. Code : 1835-38-407-2

Customer Information----------

Name : ESMERO,DOLORES L TM

Premise Address : SITIO PAILUB AZNAR RD,EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226589WS6 | Pole No | : | 0342071 |
| Serial No | : | 48643014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44908 |
| No of Days | : | 31 | Diff Rdg | : | 248 |
| Avg kWh/day | : | 8.00 | Registered | : | 248 |
| Conn Load | : | 150 | Billed kWh | : | 248 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.3552/kWh | 88.09 |
| System Loss Charge | 0.8598/kWh | 213.23 |
| Sub-Total | | 1,590.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 434.15 |
| Supply Charge | 0.4118/kWh | 102.13 |
| Metering Charge | 0.6989/kWh | 173.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 714.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,056.00 | 41.12 |
| Sub-Total | | 67.60 |
| Government Charges | | |
| Franchise Tax - Local | | 17.80 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 1.96 |
| System Loss | | 11.97 |
| Distribution | | 85.75 |
| Others | | 10.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.71 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.75 |
| Sub-Total | | 322.09 |
| CURRENT BILL - APRIL 2016 | | 2,694.87 |
| TOTAL AMOUNT DUE | | 2,694.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,056.25

Your monthly electricity consumption chart

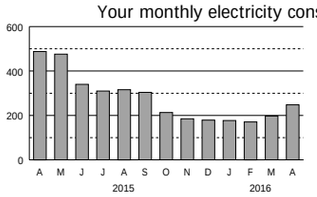


Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,694.87 | | |
| Less : VAT | 186.15 | | |
| Amount Net of VAT | 2,508.72 | | |
| Less: BIR 2306 | 78.55 | | |
| BIR 2307 | 47.81 | VATable Sales | 2,508.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,382.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.15 | VAT Amount | 186.15 |
| TOTAL AMOUNT DUE | 2,568.51 | TOTAL SALES | 2,694.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3020/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207593606975

ESMERO,DOLORES L TM

Premise Address : SITIO PAILUB AZNAR RD,EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-38-407-2 | 2070220000-5 | 05/13/2016 | APRIL/2016 | 2,694.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20702200005*

BC21/38.0/3020/0/10/04-30-2016/53

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755374171901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668026

*75589100009*

Date : 04-30-2016

BC21/38.0/3030/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558910000-9

Collection Ref. Code : 1805-45-536-2

Customer Information----------

Name : YAP,CAROLINA A

Premise Address : TORMIS ST EXTN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053388 | Pole No | : | 0342071 |
| Serial No | : | 125288977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 240 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 229.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 223.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 10, 2015 - 191.05

Your monthly electricity consumption chart

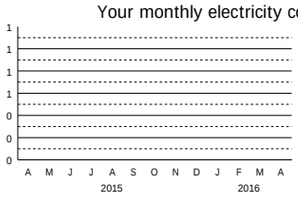


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3030/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755374171901

YAP,CAROLINA A

Premise Address : TORMIS ST EXTN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-536-2 | 7558910000-9 | 05/13/2016 | APRIL/2016 | - 223.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75589100009*

BC21/38.0/3030/0/10/04-30-2016/53

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455470409604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668549

*45589100002*

Date : 04-30-2016

BC21/38.0/3040/0342036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558910000-2

Collection Ref. Code : 1805-45-527-3

Customer Information----------

Name : NUCOS,HIPOLITO

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379537GS6 | Pole No | : | 0342036 |
| Serial No | : | 2003130583 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86541 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86083 |
| No of Days | : | 31 | Diff Rdg | : | 458 |
| Avg kWh/day | : | 14.77 | Registered | : | 458 |
| Conn Load | : | 350 | Billed kWh | : | 458 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,380.96 |
| Transmission Charge | 0.6184/kWh | 283.23 |
| System Loss Charge | 0.8358/kWh | 382.80 |
| Sub-Total | | 3,046.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 801.77 |
| Supply Charge | 0.4118/kWh | 188.60 |
| Metering Charge | 0.6989/kWh | 320.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,315.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.91 |
| Government Charges | | |
| Franchise Tax - Local | | 33.08 |
| Value Added Tax | | |
| Generation | | 140.75 |
| Transmission | | 6.31 |
| System Loss | | 21.08 |
| Distribution | | 157.86 |
| Others | | 9.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.50 |
| Environmental Charge | 0.0025/kWh | 1.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.79 |
| Sub-Total | | 587.12 |
| CURRENT BILL - APRIL 2016 | | 4,998.49 |
| TOTAL AMOUNT DUE | | 4,998.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,736.55

Your monthly electricity consumption chart

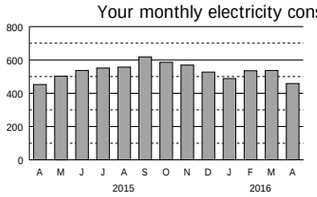


Avg Monthly Usage : 532.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,998.49 | | |
| Less : VAT | 335.84 | | |
| Amount Net of VAT | 4,662.65 | | |
| Less: BIR 2306 | 142.97 | | |
| BIR 2307 | 88.89 | VATable Sales | 4,662.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,430.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 335.84 | VAT Amount | 335.84 |
| TOTAL AMOUNT DUE | 4,766.63 | TOTAL SALES | 4,998.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3040/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455470409604

NUCOS,HIPOLITO

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-527-3 | 4558910000-2 | 05/13/2016 | APRIL/2016 | 4,998.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45589100002*

BC21/38.0/3040/0/10/04-30-2016/53

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555622512321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*55589100001*

1004668230

Date : 04-30-2016

BC21/38.0/3050/0342036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558910000-1

Collection Ref. Code : 1805-45-530-3

Customer Information----------

Name : LAYOS,FRANCISCO Q

Premise Address : 525T A TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379786GS6 | Pole No | : | 0342036 |
| Serial No | : | 2003128175 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64579 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64352 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 0 | Billed kWh | : | 227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 397.39 |
| Supply Charge | 0.4118/kWh | 93.48 |
| Metering Charge | 0.6989/kWh | 158.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 654.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.24 |
| Government Charges | | |
| Franchise Tax - Local | | 16.01 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 4.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.44 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.15 |
| Sub-Total | | 290.03 |
| CURRENT BILL - APRIL 2016 | | 2,424.67 |
| TOTAL AMOUNT DUE | | 2,421.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,305.00

Your monthly electricity consumption chart

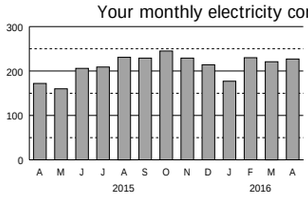


Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,424.67 | | |
| Less : VAT | 165.87 | | |
| Amount Net of VAT | 2,258.80 | | |
| Less: BIR 2306 | 70.01 | | |
| BIR 2307 | 43.01 | VATable Sales | 2,258.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,145.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.87 | VAT Amount | 165.87 |
| TOTAL AMOUNT DUE | 2,311.65 | TOTAL SALES | 2,424.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3050/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555622512321

LAYOS,FRANCISCO Q

Premise Address : 525T A TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-530-3 | 5558910000-1 | 05/13/2016 | APRIL/2016 | 2,421.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55589100001*

BC21/38.0/3050/0/10/04-30-2016/53

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272883597168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659581

*27202200005*

Date : 04-30-2016

BC21/38.0/3060/0342036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720220000-5

Collection Ref. Code : 1821-49-278-1

Customer Information----------

Name : LAYOS,JOSEPHINE G.

Premise Address : 527T TORMIS ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053389 | Pole No | : | 0342036 |
| Serial No | : | 125288976 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2413 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5.28

Your monthly electricity consumption chart

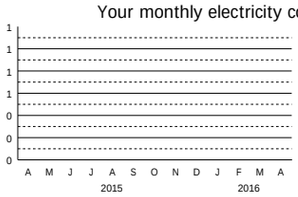


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3060/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272883597168

LAYOS,JOSEPHINE G.

Premise Address : 527T TORMIS ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-49-278-1 | 2720220000-5 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27202200005*

BC21/38.0/3060/0/10/04-30-2016/53

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953162865557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667389

*95331200006*

Date : 04-30-2016

BC21/38.0/3080/0342036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533120000-6

Collection Ref. Code : 1825-88-335-1

Customer Information----------

Name : LAYOS,GLORIA

Premise Address : TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 205997WS6 | Pole No | : | 0342036 |
| Serial No | : | 47672000 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45495 |
| No of Days | : | 31 | Diff Rdg | : | 435 |
| Avg kWh/day | : | 14.03 | Registered | : | 435 |
| Conn Load | : | 1850 | Billed kWh | : | 435 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,261.39 |
| Transmission Charge | 0.3552/kWh | 154.51 |
| System Loss Charge | 0.8598/kWh | 374.01 |
| Sub-Total | | 2,789.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 761.51 |
| Supply Charge | 0.4118/kWh | 179.13 |
| Metering Charge | 0.6989/kWh | 304.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,249.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.45 |
| Government Charges | | |
| Franchise Tax - Local | | 30.64 |
| Value Added Tax | | |
| Generation | | 133.68 |
| Transmission | | 3.44 |
| System Loss | | 21.01 |
| Distribution | | 149.96 |
| Others | | 9.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.90 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.94 |
| Sub-Total | | 555.21 |
| CURRENT BILL - APRIL 2016 | | 4,641.23 |
| TOTAL AMOUNT DUE | | 4,641.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,294.58

Your monthly electricity consumption chart

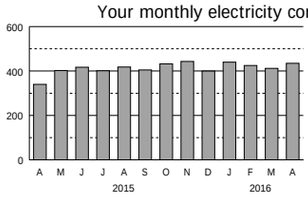


Avg Monthly Usage : 413.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,641.23 | | |
| Less : VAT | 317.34 | | |
| Amount Net of VAT | 4,323.89 | | |
| Less: BIR 2306 | 133.93 | | |
| BIR 2307 | 82.33 | VATable Sales | 4,323.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,107.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 317.34 | VAT Amount | 317.34 |
| TOTAL AMOUNT DUE | 4,424.97 | TOTAL SALES | 4,641.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3080/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953162865557

LAYOS,GLORIA

Premise Address : TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-88-335-1 | 9533120000-6 | 05/13/2016 | APRIL/2016 | 4,641.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95331200006*

BC21/38.0/3080/0/10/04-30-2016/53

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060018210541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670642

*06021200008*

Date : 04-30-2016

BC21/38.0/3100/0342043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602120000-8

Collection Ref. Code : 1825-59-809-6

Customer Information----------

Name : TAJONERA,CARMELITA N

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407853GS6 | Pole No | : | 0342043 |
| Serial No | : | 2003219408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 95351 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 94620 |
| No of Days | : | 31 | Diff Rdg | : | 731 |
| Avg kWh/day | : | 23.58 | Registered | : | 731 |
| Conn Load | : | 180 | Billed kWh | : | 731 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,800.18 |
| Transmission Charge | 0.3552/kWh | 259.65 |
| System Loss Charge | 0.8598/kWh | 628.51 |
| Sub-Total | | 4,688.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,279.69 |
| Supply Charge | 0.4118/kWh | 301.03 |
| Metering Charge | 0.6989/kWh | 510.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,096.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,886.00 | 137.72 |
| Sub-Total | | 215.79 |
| Government Charges | | |
| Franchise Tax - Local | | 52.51 |
| Value Added Tax | | |
| Generation | | 224.64 |
| Transmission | | 5.78 |
| System Loss | | 35.29 |
| Distribution | | 251.59 |
| Others | | 32.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 114.11 |
| Environmental Charge | 0.0025/kWh | 1.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.64 |
| Sub-Total | | 950.26 |
| CURRENT BILL - APRIL 2016 | | 7,951.01 |
| TOTAL AMOUNT DUE | | 7,951.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,885.85

Your monthly electricity consumption chart

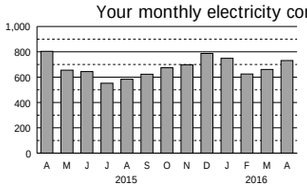


Avg Monthly Usage : 675.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,951.01 | | |
| Less : VAT | 549.50 | | |
| Amount Net of VAT | 7,401.51 | | |
| Less: BIR 2306 | 231.83 | | |
| BIR 2307 | 141.07 | VATable Sales | 7,401.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,028.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 549.50 | VAT Amount | 549.50 |
| TOTAL AMOUNT DUE | 7,578.11 | TOTAL SALES | 7,951.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3100/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060018210541

TAJONERA,CARMELITA N

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-59-809-6 | 0602120000-8 | 05/13/2016 | APRIL/2016 | 7,951.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06021200008*

BC21/38.0/3100/0/10/04-30-2016/53

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354627935799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35440200000*

1004667035

Date : 04-30-2016

BC21/38.0/3120/0342043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544020000-0

Collection Ref. Code : 1837-16-302-2

Customer Information----------

Name : RUPF,GLORIA A TM

Premise Address : SITIO PAILUB AZNAR RD,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 212243WS6 | Pole No | : | 0342043 |
| Serial No | : | 43103421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29969 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29726 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 250 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.6184/kWh | 150.27 |
| System Loss Charge | 0.8358/kWh | 203.10 |
| Sub-Total | | 1,616.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,513.00 | 50.26 |
| Sub-Total | | 76.21 |
| Government Charges | | |
| Franchise Tax - Local | | 17.95 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 3.35 |
| System Loss | | 11.17 |
| Distribution | | 84.04 |
| Others | | 11.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 318.25 |
| CURRENT BILL - APRIL 2016 | | 2,711.39 |
| TOTAL AMOUNT DUE | | 2,710.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,514.00

Your monthly electricity consumption chart

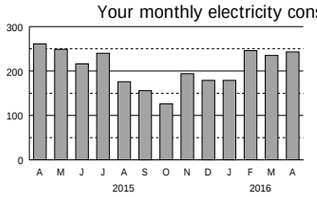


Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,711.39 | | |
| Less : VAT | 184.54 | | |
| Amount Net of VAT | 2,526.85 | | |
| Less: BIR 2306 | 78.49 | | |
| BIR 2307 | 48.22 | VATable Sales | 2,526.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,400.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.54 | VAT Amount | 184.54 |
| TOTAL AMOUNT DUE | 2,584.68 | TOTAL SALES | 2,711.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3120/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354627935799

RUPF,GLORIA A TM

Premise Address : SITIO PAILUB AZNAR RD,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-16-302-2 | 3544020000-0 | 05/13/2016 | APRIL/2016 | 2,710.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35440200000*

BC21/38.0/3120/0/10/04-30-2016/53

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769172473455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658770

*76960200004*

Date : 04-30-2016

BC21/38.0/3130/0342043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696020000-4

Collection Ref. Code : 1837-88-452-8

Customer Information----------

Name : RUSIANA,SOLEDAD

Premise Address : 615 R AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372613 GS6 | Pole No | : | 0342043 |
| Serial No | : | 2003135709 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7447 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 350 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 21.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 871.50 | 17.43 |
| Sub-Total | | 32.16 |
| Government Charges | | |
| Franchise Tax - Local | | 9.88 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 5.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 178.81 |
| CURRENT BILL - APRIL 2016 | | 1,495.91 |
| TOTAL AMOUNT DUE | | 1,517.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 350.00

Your monthly electricity consumption chart

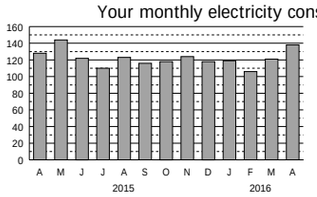


Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,495.91 | | |
| Less : VAT | 103.19 | | |
| Amount Net of VAT | 1,392.72 | | |
| Less: BIR 2306 | 43.54 | | |
| BIR 2307 | 26.54 | VATable Sales | 1,392.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,322.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.19 | VAT Amount | 103.19 |
| TOTAL AMOUNT DUE | 1,425.83 | TOTAL SALES | 1,495.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3130/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769172473455

RUSIANA,SOLEDAD

Premise Address : 615 R AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-88-452-8 | 7696020000-4 | 05/13/2016 | APRIL/2016 | 1,517.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76960200004*

BC21/38.0/3130/0/10/04-30-2016/53

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226360956621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669457

*22670200009*

Date : 04-30-2016

BC21/38.0/3140/0342043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267020000-9

Collection Ref. Code : 1843-33-689-8

Customer Information----------

Name : RUSIANA,SUSAN B

Premise Address : 615 AZNAR ROAD SITIO PAILUB,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266165GS6 | Pole No | : | 0342043 |
| Serial No | : | 46760244 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10872 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10778 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 308 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.6184/kWh | 58.13 |
| System Loss Charge | 0.8358/kWh | 78.57 |
| Sub-Total | | 625.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.82 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 1.29 |
| System Loss | | 4.33 |
| Distribution | | 32.88 |
| Others | | 2.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 121.01 |
| CURRENT BILL - APRIL 2016 | | 1,030.39 |
| TOTAL AMOUNT DUE | | 1,029.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,425.00

Your monthly electricity consumption chart

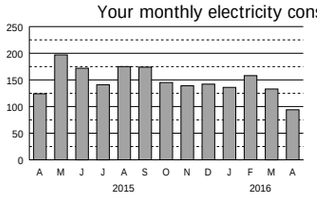


Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,030.39 | | |
| Less : VAT | 69.40 | | |
| Amount Net of VAT | 960.99 | | |
| Less: BIR 2306 | 29.54 | | |
| BIR 2307 | 18.32 | VATable Sales | 960.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 913.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.40 | VAT Amount | 69.40 |
| TOTAL AMOUNT DUE | 982.53 | TOTAL SALES | 1,030.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3140/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226360956621

RUSIANA,SUSAN B

Premise Address : 615 AZNAR ROAD SITIO PAILUB,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-33-689-8 | 2267020000-9 | 05/13/2016 | APRIL/2016 | 1,029.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22670200009*

BC21/38.0/3140/0/10/04-30-2016/53

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065039191690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672539

*06589100004*

Date : 04-30-2016

BC21/38.0/3160/0342085/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658910000-4

Collection Ref. Code : 1805-45-575-3

Customer Information----------

Name : SOLANTE,CONCHITA M

Premise Address : P. DEL ROSARIO EXT.,BSDE #615-Y

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380822GS6 | Pole No | : | 0342085 |
| Serial No | : | 2003128230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21124 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21010 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 0 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 806.50 | 16.13 |
| Sub-Total | | 28.30 |
| Government Charges | | |
| Franchise Tax - Local | | 8.18 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 4.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 148.05 |
| CURRENT BILL - APRIL 2016 | | 1,238.69 |
| TOTAL AMOUNT DUE | | 1,235.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 810.00

Your monthly electricity consumption chart

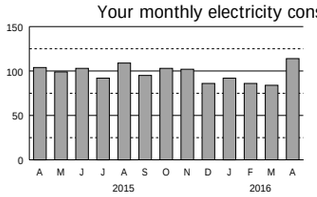


Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,238.69 | | |
| Less : VAT | 85.56 | | |
| Amount Net of VAT | 1,153.13 | | |
| Less: BIR 2306 | 36.10 | | |
| BIR 2307 | 21.98 | VATable Sales | 1,153.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,095.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.56 | VAT Amount | 85.56 |
| TOTAL AMOUNT DUE | 1,180.61 | TOTAL SALES | 1,238.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3160/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065039191690

SOLANTE,CONCHITA M

Premise Address : P. DEL ROSARIO EXT.,BSDE #615-Y

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-575-3 | 0658910000-4 | 05/13/2016 | APRIL/2016 | 1,235.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06589100004*

BC21/38.0/3160/0/10/04-30-2016/53

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165780052819

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672826

*16589100003*

Date : 04-30-2016

BC21/38.0/3170/0342085/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658910000-3

Collection Ref. Code : 1805-45-581-8

Customer Information----------

Name : MANTUA,RESTITUTA C

Premise Address : 615 Y PDEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 206890WS6 | Pole No | : | 0342085 |
| Serial No | : | 47638539 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14017 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 0 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,252.00 | 25.04 |
| Sub-Total | | 38.49 |
| Government Charges | | |
| Franchise Tax - Local | | 9.09 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 164.47 |
| CURRENT BILL - APRIL 2016 | | 1,376.60 |
| TOTAL AMOUNT DUE | | 1,376.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,252.00

Your monthly electricity consumption chart

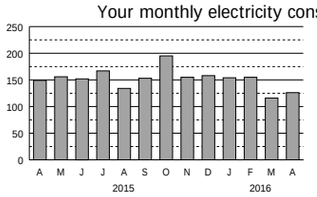


Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,376.60 | | |
| Less : VAT | 95.36 | | |
| Amount Net of VAT | 1,281.24 | | |
| Less: BIR 2306 | 40.24 | | |
| BIR 2307 | 24.42 | VATable Sales | 1,281.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,216.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.36 | VAT Amount | 95.36 |
| TOTAL AMOUNT DUE | 1,311.94 | TOTAL SALES | 1,376.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3170/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165780052819

MANTUA,RESTITUTA C

Premise Address : 615 Y PDEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-581-8 | 1658910000-3 | 05/13/2016 | APRIL/2016 | 1,376.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16589100003*

BC21/38.0/3170/0/10/04-30-2016/53

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100425537977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*10090200006*

1004657793

Date : 04-30-2016

BC21/38.0/3180/0342043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009020000-6

Collection Ref. Code : 1843-60-104-4

Customer Information----------

Name : TENCHAVEZ,EMMANUEL C

Premise Address : 615 AZNAR ROAD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261839 GS6 | Pole No | : | 0342043 |
| Serial No | : | 46325891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9324 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9182 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 906 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.6184/kWh | 87.81 |
| System Loss Charge | 0.8358/kWh | 118.68 |
| Sub-Total | | 944.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,915.50 | 38.31 |
| Sub-Total | | 53.47 |
| Government Charges | | |
| Franchise Tax - Local | | 10.57 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.96 |
| System Loss | | 6.52 |
| Distribution | | 49.36 |
| Others | | 7.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 187.37 |
| CURRENT BILL - APRIL 2016 | | 1,596.84 |
| TOTAL AMOUNT DUE | | 1,596.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,916.00

Your monthly electricity consumption chart

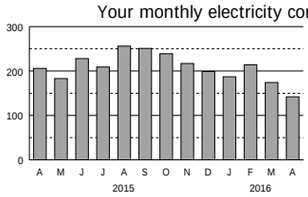


Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,596.84 | | |
| Less : VAT | 109.15 | | |
| Amount Net of VAT | 1,487.69 | | |
| Less: BIR 2306 | 46.42 | | |
| BIR 2307 | 28.40 | VATable Sales | 1,487.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,412.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.15 | VAT Amount | 109.15 |
| TOTAL AMOUNT DUE | 1,522.02 | TOTAL SALES | 1,596.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3180/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100425537977

TENCHAVEZ,EMMANUEL C

Premise Address : 615 AZNAR ROAD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-60-104-4 | 1009020000-6 | 05/13/2016 | APRIL/2016 | 1,596.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10090200006*

BC21/38.0/3180/0/10/04-30-2016/53

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365353754886
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*36589100001*

1004672852
Date : 04-30-2016
BC21/38.0/3190/0342043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658910000-1
Collection Ref. Code : 1805-45-590-7

Customer Information----------
Name : YGAY,MARINA M
Premise Address : TORMIS ST SWU ELEM SC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2348 EVS6 | Pole No | : | 0342043 |
| Serial No | : | 01643670 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24184 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 0 | Billed kWh | : | 372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.3552/kWh | 132.13 |
| System Loss Charge | 0.8598/kWh | 319.85 |
| Sub-Total | | 2,385.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 651.22 |
| Supply Charge | 0.4118/kWh | 153.19 |
| Metering Charge | 0.6989/kWh | 259.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,069.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.72 |
| Government Charges | | |
| Franchise Tax - Local | | 26.21 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 2.95 |
| System Loss | | 17.96 |
| Distribution | | 128.33 |
| Others | | 7.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 474.90 |
| CURRENT BILL - APRIL 2016 | | 3,969.88 |
| TOTAL AMOUNT DUE | | 3,969.26 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 4,149.00

Your monthly electricity consumption chart

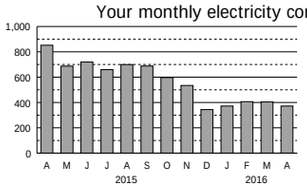


Avg Monthly Usage : 564.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,969.88 | | |
| Less : VAT | 271.48 | | |
| Amount Net of VAT | 3,698.40 | | |
| Less: BIR 2306 | 114.58 | | |
| BIR 2307 | 70.42 | VATable Sales | 3,698.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,513.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.48 | VAT Amount | 271.48 |
| TOTAL AMOUNT DUE | 3,784.88 | TOTAL SALES | 3,969.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3190/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365353754886

YGAY,MARINA M
Premise Address : TORMIS ST SWU ELEM SC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-590-7 | 3658910000-1 | 05/13/2016 | APRIL/2016 | 3,969.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*36589100001*

BC21/38.0/3190/0/10/04-30-2016/53

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703730575567

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658939

*70331200009*

Date : 04-30-2016

BC21/38.0/3210/0342085/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033120000-9

Collection Ref. Code : 1825-80-917-8

Customer Information----------

Name : NEMENO,HIGINIO

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380855GS6 | Pole No | : | 0342085 |
| Serial No | : | 2003132140 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32803 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32586 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 82 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,073.00 | 41.46 |
| Sub-Total | | 64.63 |
| Government Charges | | |
| Franchise Tax - Local | | 15.62 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 9.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 282.63 |
| CURRENT BILL - APRIL 2016 | | 2,364.92 |
| TOTAL AMOUNT DUE | | 2,364.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,073.00

Your monthly electricity consumption chart

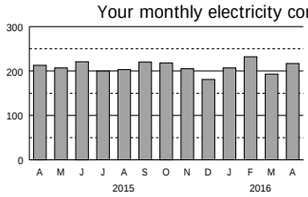


Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,364.92 | | |
| Less : VAT | 163.63 | | |
| Amount Net of VAT | 2,201.29 | | |
| Less: BIR 2306 | 69.04 | | |
| BIR 2307 | 41.96 | VATable Sales | 2,201.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,090.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.63 | VAT Amount | 163.63 |
| TOTAL AMOUNT DUE | 2,253.92 | TOTAL SALES | 2,364.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3210/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703730575567

NEMENO,HIGINIO

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-80-917-8 | 7033120000-9 | 05/13/2016 | APRIL/2016 | 2,364.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70331200009*

BC21/38.0/3210/0/10/04-30-2016/53

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920239421479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667512

*92061200009*

Date : 04-30-2016

BC21/38.0/3245/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206120000-9

Collection Ref. Code : 1845-58-509-7

Customer Information----------

Name : ESPINOSA,MARY GRACE TOPACIO

Premise Address : ALONG AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078856 | Pole No | : | 0337696 |
| Serial No | : | 40014696 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 825 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 240 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.6184/kWh | 11.13 |
| System Loss Charge | 0.8358/kWh | 15.04 |
| Sub-Total | | 119.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.92 |
| Sub-Total | | 1.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.25 |
| System Loss | | 0.81 |
| Distribution | | 6.78 |
| Others | | 0.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 23.68 |
| CURRENT BILL - APRIL 2016 | | 201.84 |
| TOTAL AMOUNT DUE | | 199.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 124.00

Your monthly electricity consumption chart

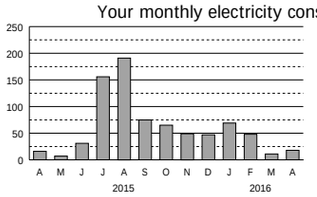


Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.84 | | |
| Less : VAT | 13.76 | | |
| Amount Net of VAT | 188.08 | | |
| Less: BIR 2306 | 5.87 | | |
| BIR 2307 | 3.59 | VATable Sales | 188.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.76 | VAT Amount | 13.76 |
| TOTAL AMOUNT DUE | 192.38 | TOTAL SALES | 201.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3245/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920239421479

ESPINOSA,MARY GRACE TOPACIO

Premise Address : ALONG AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-58-509-7 | 9206120000-9 | 05/13/2016 | APRIL/2016 | 199.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92061200009*

BC21/38.0/3245/0/10/04-30-2016/53

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094173821152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669304

*09481200005*

Date : 04-30-2016

BC21/38.0/3260/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948120000-5

Collection Ref. Code : 1833-80-146-6

Customer Information----------

Name : DE JESUS,MAGDALENA C

Premise Address : 80 AZNAR RD,SAMBAG I,C/O MANNY RUEDAS- INATO F. FOODS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281565GS6 | Pole No | : | 0337696 |
| Serial No | : | 44599611 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88983 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88051 |
| No of Days | : | 31 | Diff Rdg | : | 932 |
| Avg kWh/day | : | 30.07 | Registered | : | 932 |
| Conn Load | : | 870 | Billed kWh | : | 932 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,845.10 |
| Transmission Charge | 0.6184/kWh | 576.35 |
| System Loss Charge | 0.8358/kWh | 778.97 |
| Sub-Total | | 6,200.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,631.56 |
| Supply Charge | 0.4118/kWh | 383.80 |
| Metering Charge | 0.6989/kWh | 651.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,671.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 67.29 |
| Value Added Tax | | |
| Generation | | 286.42 |
| Transmission | | 12.86 |
| System Loss | | 42.87 |
| Distribution | | 320.61 |
| Others | | 20.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.48 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.57 |
| Sub-Total | | 1,194.07 |
| CURRENT BILL - APRIL 2016 | | 10,165.75 |
| TOTAL AMOUNT DUE | | 10,164.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 7,477.00

Your monthly electricity consumption chart

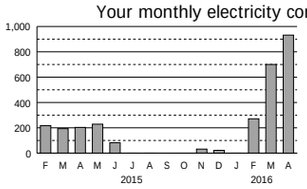


Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,165.75 | | |
| Less : VAT | 682.78 | | |
| Amount Net of VAT | 9,482.97 | | |
| Less: BIR 2306 | 290.65 | | |
| BIR 2307 | 180.78 | VATable Sales | 9,482.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,011.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 682.78 | VAT Amount | 682.78 |
| TOTAL AMOUNT DUE | 9,694.32 | TOTAL SALES | 10,165.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3260/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094173821152

DE JESUS,MAGDALENA C

Premise Address : 80 AZNAR RD,SAMBAG I,C/O MANNY RUEDAS- INATO F. FOODS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-80-146-6 | 0948120000-5 | 05/13/2016 | APRIL/2016 | 10,164.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09481200005*

BC21/38.0/3260/0/10/04-30-2016/53

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749164803043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665128

*74980200005*

Date : 04-30-2016

BC21/38.0/3270/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498020000-5

Collection Ref. Code : 1843-56-293-6

Customer Information----------

Name : DE JESUS,MA. ALMA C

Premise Address : 80 AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399814GS6 | Pole No | : | 0337696 |
| Serial No | : | 2003215062 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 71607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71118 |
| No of Days | : | 31 | Diff Rdg | : | 489 |
| Avg kWh/day | : | 15.77 | Registered | : | 489 |
| Conn Load | : | 1298 | Billed kWh | : | 489 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,541.60 |
| Transmission Charge | 0.3552/kWh | 173.66 |
| System Loss Charge | 0.8598/kWh | 420.36 |
| Sub-Total | | 3,135.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 855.87 |
| Supply Charge | 0.4118/kWh | 201.33 |
| Metering Charge | 0.6989/kWh | 341.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,403.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.22 |
| Government Charges | | |
| Franchise Tax - Local | | 34.44 |
| Value Added Tax | | |
| Generation | | 150.23 |
| Transmission | | 3.87 |
| System Loss | | 23.60 |
| Distribution | | 168.47 |
| Others | | 10.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.32 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.62 |
| Sub-Total | | 623.92 |
| CURRENT BILL - APRIL 2016 | | 5,215.65 |
| TOTAL AMOUNT DUE | | 5,214.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 4,140.00

Your monthly electricity consumption chart

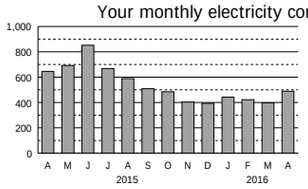


Avg Monthly Usage : 537.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,215.65 | | |
| Less : VAT | 356.57 | | |
| Amount Net of VAT | 4,859.08 | | |
| Less: BIR 2306 | 150.49 | | |
| BIR 2307 | 92.52 | VATable Sales | 4,859.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,616.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 356.57 | VAT Amount | 356.57 |
| TOTAL AMOUNT DUE | 4,972.64 | TOTAL SALES | 5,215.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3270/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749164803043

DE JESUS,MA. ALMA C

Premise Address : 80 AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-56-293-6 | 7498020000-5 | 05/13/2016 | APRIL/2016 | 5,214.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74980200005*

BC21/38.0/3270/0/10/04-30-2016/53

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345587539515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663300

*34589100006*

Date : 04-30-2016

BC21/38.0/3280/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458910000-6

Collection Ref. Code : 1805-45-440-4

Customer Information----------

Name : ANULAO,EUSEBIO A

Premise Address : ARRIOLA SUBDIV AZNAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254710GS6 | Pole No | : | 0337696 |
| Serial No | : | 48833670 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68447 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67855 |
| No of Days | : | 31 | Diff Rdg | : | 592 |
| Avg kWh/day | : | 19.10 | Registered | : | 592 |
| Conn Load | : | 1450 | Billed kWh | : | 592 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,077.57 |
| Transmission Charge | 0.6184/kWh | 366.09 |
| System Loss Charge | 0.8358/kWh | 494.79 |
| Sub-Total | | 3,938.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,036.36 |
| Supply Charge | 0.4118/kWh | 243.79 |
| Metering Charge | 0.6989/kWh | 413.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,698.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.23 |
| Government Charges | | |
| Franchise Tax - Local | | 42.75 |
| Value Added Tax | | |
| Generation | | 181.93 |
| Transmission | | 8.17 |
| System Loss | | 27.24 |
| Distribution | | 203.87 |
| Others | | 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.42 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.41 |
| Sub-Total | | 758.72 |
| CURRENT BILL - APRIL 2016 | | 6,459.30 |
| TOTAL AMOUNT DUE | | 6,459.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,601.02

Your monthly electricity consumption chart

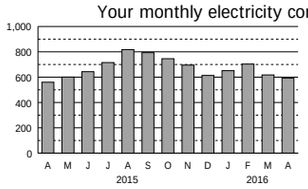


Avg Monthly Usage : 673.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,459.30 | | |
| Less : VAT | 433.93 | | |
| Amount Net of VAT | 6,025.37 | | |
| Less: BIR 2306 | 184.71 | | |
| BIR 2307 | 114.87 | VATable Sales | 6,025.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,725.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 433.93 | VAT Amount | 433.93 |
| TOTAL AMOUNT DUE | 6,159.72 | TOTAL SALES | 6,459.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3280/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345587539515

ANULAO,EUSEBIO A

Premise Address : ARRIOLA SUBDIV AZNAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-440-4 | 3458910000-6 | 05/13/2016 | APRIL/2016 | 6,459.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34589100006*

BC21/38.0/3280/0/10/04-30-2016/53

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445930600692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663676

*44589100005*

Date : 04-30-2016

BC21/38.0/3290/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458910000-5

Collection Ref. Code : 1805-45-443-9

Customer Information----------

Name : ANULAO,PERLA

Premise Address : AZNAR RD,OPP AZNAR COLESIUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128743 | Pole No | : | 0337696 |
| Serial No | : | 40077373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2252 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1904 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 0 | Billed kWh | : | 348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 609.21 |
| Supply Charge | 0.4118/kWh | 143.31 |
| Metering Charge | 0.6989/kWh | 243.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,000.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.16 |
| Government Charges | | |
| Franchise Tax - Local | | 24.52 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.32 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.15 |
| Sub-Total | | 444.29 |
| CURRENT BILL - APRIL 2016 | | 3,714.12 |
| TOTAL AMOUNT DUE | | 3,714.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 15,115.16

Your monthly electricity consumption chart

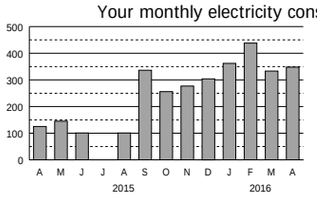


Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,714.12 | | |
| Less : VAT | 253.99 | | |
| Amount Net of VAT | 3,460.13 | | |
| Less: BIR 2306 | 107.20 | | |
| BIR 2307 | 65.89 | VATable Sales | 3,460.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,287.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.99 | VAT Amount | 253.99 |
| TOTAL AMOUNT DUE | 3,541.03 | TOTAL SALES | 3,714.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3290/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445930600692

ANULAO,PERLA

Premise Address : AZNAR RD,OPP AZNAR COLESIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-443-9 | 4458910000-5 | 05/13/2016 | APRIL/2016 | 3,714.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44589100005*

BC21/38.0/3290/0/10/04-30-2016/53

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022355401086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667672

*02288100007*

Date : 04-30-2016

BC21/38.0/3300/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228810000-7

Collection Ref. Code : 1809-98-992-2

Customer Information----------

Name : ANULAO,ARNEL G.

Premise Address : 509 AZNAR ROAD,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202926WS6 | Pole No | : | 0337696 |
| Serial No | : | 45410943 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28014 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27789 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 285 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.03 |
| Government Charges | | |
| Franchise Tax - Local | | 15.87 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 4.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 287.50 |
| CURRENT BILL - APRIL 2016 | | 2,403.40 |
| TOTAL AMOUNT DUE | | 2,403.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,401.88

Your monthly electricity consumption chart

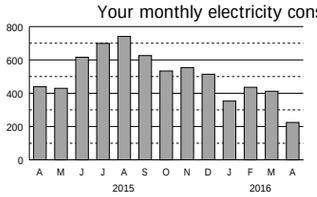


Avg Monthly Usage : 506.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,403.40 | | |
| Less : VAT | 164.44 | | |
| Amount Net of VAT | 2,238.96 | | |
| Less: BIR 2306 | 69.41 | | |
| BIR 2307 | 42.64 | VATable Sales | 2,238.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,126.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.44 | VAT Amount | 164.44 |
| TOTAL AMOUNT DUE | 2,291.35 | TOTAL SALES | 2,403.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3300/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022355401086

ANULAO,ARNEL G.

Premise Address : 509 AZNAR ROAD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-98-992-2 | 0228810000-7 | 05/13/2016 | APRIL/2016 | 2,403.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02288100007*

BC21/38.0/3300/0/10/04-30-2016/53

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485976164683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666532

*48522200004*

Date : 04-30-2016

BC21/38.0/3310/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852220000-4

Collection Ref. Code : 1821-98-260-6

Customer Information----------

Name : ANULAO,ELIZABETH N

Premise Address : AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331387GS6 | Pole No | : | 0337696 |
| Serial No | : | 46980982 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30468 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30114 |
| No of Days | : | 31 | Diff Rdg | : | 354 |
| Avg kWh/day | : | 11.42 | Registered | : | 354 |
| Conn Load | : | 150 | Billed kWh | : | 354 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,840.30 |
| Transmission Charge | 0.3552/kWh | 125.74 |
| System Loss Charge | 0.8598/kWh | 304.37 |
| Sub-Total | | 2,270.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 619.71 |
| Supply Charge | 0.4118/kWh | 145.78 |
| Metering Charge | 0.6989/kWh | 247.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,017.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.80 |
| Government Charges | | |
| Franchise Tax - Local | | 24.95 |
| Value Added Tax | | |
| Generation | | 108.79 |
| Transmission | | 2.80 |
| System Loss | | 17.09 |
| Distribution | | 122.15 |
| Others | | 7.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.26 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.90 |
| Sub-Total | | 451.97 |
| CURRENT BILL - APRIL 2016 | | 3,778.08 |
| TOTAL AMOUNT DUE | | 3,778.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,121.14

Your monthly electricity consumption chart

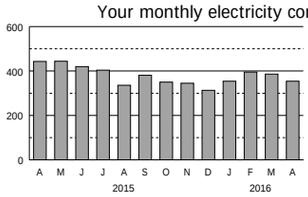


Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,778.08 | | |
| Less : VAT | 258.36 | | |
| Amount Net of VAT | 3,519.72 | | |
| Less: BIR 2306 | 109.04 | | |
| BIR 2307 | 67.02 | VATable Sales | 3,519.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.36 | VAT Amount | 258.36 |
| TOTAL AMOUNT DUE | 3,602.02 | TOTAL SALES | 3,778.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3310/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485976164683

ANULAO,ELIZABETH N

Premise Address : AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-98-260-6 | 4852220000-4 | 05/13/2016 | APRIL/2016 | 3,778.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48522200004*

BC21/38.0/3310/0/10/04-30-2016/53

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886967661355
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*88602200003*

BILLING STATEMENT

1004667188

Date : 04-30-2016

BC21/38.0/3330/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860220000-3

Collection Ref. Code : 1835-36-437-3

Customer Information----------

Name : ANULAO,EUSEBIO A.

Premise Address : 509-B AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254725GS6 | Pole No | : | 0337696 |
| Serial No | : | 48075480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39954 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39422 |
| No of Days | : | 31 | Diff Rdg | : | 532 |
| Avg kWh/day | : | 17.16 | Registered | : | 532 |
| Conn Load | : | 160 | Billed kWh | : | 532 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,765.66 |
| Transmission Charge | 0.3552/kWh | 188.97 |
| System Loss Charge | 0.8598/kWh | 457.41 |
| Sub-Total | | 3,412.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 931.32 |
| Supply Charge | 0.4118/kWh | 219.08 |
| Metering Charge | 0.6989/kWh | 371.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,527.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,388.00 | 87.76 |
| Sub-Total | | 144.57 |
| Government Charges | | |
| Franchise Tax - Local | | 38.13 |
| Value Added Tax | | |
| Generation | | 163.50 |
| Transmission | | 4.21 |
| System Loss | | 25.69 |
| Distribution | | 183.27 |
| Others | | 21.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.04 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.97 |
| Sub-Total | | 690.16 |
| CURRENT BILL - APRIL 2016 | | 5,773.98 |
| TOTAL AMOUNT DUE | | 5,773.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,388.21

Your monthly electricity consumption chart

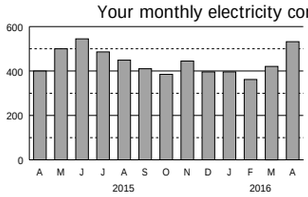


Avg Monthly Usage : 440.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,773.98 | | |
| Less : VAT | 398.59 | | |
| Amount Net of VAT | 5,375.39 | | |
| Less: BIR 2306 | 168.17 | | |
| BIR 2307 | 102.44 | VATable Sales | 5,375.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,104.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 398.59 | VAT Amount | 398.59 |
| TOTAL AMOUNT DUE | 5,503.37 | TOTAL SALES | 5,773.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3330/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886967661355

ANULAO,EUSEBIO A.
Premise Address : 509-B AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-36-437-3 | 8860220000-3 | 05/13/2016 | APRIL/2016 | 5,773.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88602200003*

BC21/38.0/3330/0/10/04-30-2016/53

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149709572656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665226

*14980200001*

Date : 04-30-2016

BC21/38.0/3340/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498020000-1

Collection Ref. Code : 1843-58-581-2

Customer Information----------

Name : MUNOZ,RYAN C

Premise Address : 509-B AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015863 | Pole No | : | 0337696 |
| Serial No | : | 121751093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10806 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10386 |
| No of Days | : | 31 | Diff Rdg | : | 420 |
| Avg kWh/day | : | 13.55 | Registered | : | 420 |
| Conn Load | : | 736 | Billed kWh | : | 420 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,183.41 |
| Transmission Charge | 0.6184/kWh | 259.73 |
| System Loss Charge | 0.8358/kWh | 351.04 |
| Sub-Total | | 2,794.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 735.25 |
| Supply Charge | 0.4118/kWh | 172.96 |
| Metering Charge | 0.6989/kWh | 293.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,206.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.85 |
| Government Charges | | |
| Franchise Tax - Local | | 30.34 |
| Value Added Tax | | |
| Generation | | 129.07 |
| Transmission | | 5.80 |
| System Loss | | 19.31 |
| Distribution | | 144.81 |
| Others | | 9.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.56 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.08 |
| Sub-Total | | 538.44 |
| CURRENT BILL - APRIL 2016 | | 4,584.22 |
| TOTAL AMOUNT DUE | | 4,584.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,039.69

Your monthly electricity consumption chart

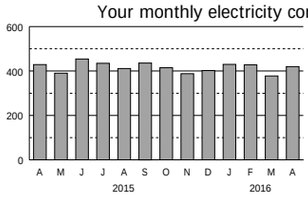


Avg Monthly Usage : 416.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,584.22 | | |
| Less : VAT | 308.01 | | |
| Amount Net of VAT | 4,276.21 | | |
| Less: BIR 2306 | 131.12 | | |
| BIR 2307 | 81.52 | VATable Sales | 4,276.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,063.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 308.01 | VAT Amount | 308.01 |
| TOTAL AMOUNT DUE | 4,371.58 | TOTAL SALES | 4,584.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3340/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149709572656

MUNOZ,RYAN C

Premise Address : 509-B AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-58-581-2 | 1498020000-1 | 05/13/2016 | APRIL/2016 | 4,584.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14980200001*

BC21/38.0/3340/0/10/04-30-2016/53

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645087816997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663610

*64589100003*

Date : 04-30-2016

BC21/38.0/3350/0337682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458910000-3

Collection Ref. Code : 1805-45-449-8

Customer Information----------

Name : NULAO EUSEBIO A-STORE

Premise Address : 509 B AZNAR PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484866GS6 | Pole No | : | 0337682 |
| Serial No | : | 59284245 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55900 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55756 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 0 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.37 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 3.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 184.24 |
| CURRENT BILL - APRIL 2016 | | 1,540.20 |
| TOTAL AMOUNT DUE | | 1,540.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,066.84

Your monthly electricity consumption chart

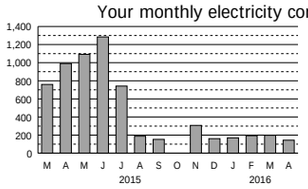


Avg Monthly Usage : 490.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,540.20 | | |
| Less : VAT | 105.46 | | |
| Amount Net of VAT | 1,434.74 | | |
| Less: BIR 2306 | 44.52 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,434.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,362.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.46 | VAT Amount | 105.46 |
| TOTAL AMOUNT DUE | 1,468.36 | TOTAL SALES | 1,540.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3350/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645087816997

NULAO EUSEBIO A-STORE

Premise Address : 509 B AZNAR PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-449-8 | 6458910000-3 | 05/13/2016 | APRIL/2016 | 1,540.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64589100003*

BC21/38.0/3350/0/10/04-30-2016/53

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545384132434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663414

*54589100004*

Date : 04-30-2016

BC21/38.0/3360/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458910000-4

Collection Ref. Code : 1805-45-446-3

Customer Information----------

Name : CHIONG,NORMA A

Premise Address : #509-B P DEL ROSARIO EXT,AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506903 GS6 | Pole No | : | 0337696 |
| Serial No | : | 94579061 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30209 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29532 |
| No of Days | : | 31 | Diff Rdg | : | 677 |
| Avg kWh/day | : | 21.84 | Registered | : | 677 |
| Conn Load | : | 0 | Billed kWh | : | 677 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,519.45 |
| Transmission Charge | 0.3552/kWh | 240.47 |
| System Loss Charge | 0.8598/kWh | 582.08 |
| Sub-Total | | 4,342.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,185.16 |
| Supply Charge | 0.4118/kWh | 278.79 |
| Metering Charge | 0.6989/kWh | 473.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,942.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 72.30 |
| Government Charges | | |
| Franchise Tax - Local | | 47.67 |
| Value Added Tax | | |
| Generation | | 208.04 |
| Transmission | | 5.36 |
| System Loss | | 32.68 |
| Distribution | | 233.05 |
| Others | | 14.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.68 |
| Environmental Charge | 0.0025/kWh | 1.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.95 |
| Sub-Total | | 863.72 |
| CURRENT BILL - APRIL 2016 | | 7,220.13 |
| TOTAL AMOUNT DUE | | 7,220.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 9,545.68

Your monthly electricity consumption chart

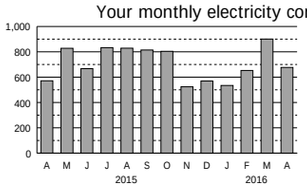


Avg Monthly Usage : 708.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,220.13 | | |
| Less : VAT | 493.53 | | |
| Amount Net of VAT | 6,726.60 | | |
| Less: BIR 2306 | 208.31 | | |
| BIR 2307 | 128.08 | VATable Sales | 6,726.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,390.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 493.53 | VAT Amount | 493.53 |
| TOTAL AMOUNT DUE | 6,883.74 | TOTAL SALES | 7,220.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3360/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545384132434

CHIONG,NORMA A

Premise Address : #509-B P DEL ROSARIO EXT,AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-446-3 | 5458910000-4 | 05/13/2016 | APRIL/2016 | 7,220.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54589100004*

BC21/38.0/3360/0/10/04-30-2016/53

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745759699943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663284

*74589100002*

Date : 04-30-2016

BC21/38.0/3370/0337682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458910000-2

Collection Ref. Code : 1805-45-452-8

Customer Information----------

Name : OLIVA,ASUNCION

Premise Address : SAMBAG CENTRAL SUBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435158 GS6 | Pole No | : | 0337682 |
| Serial No | : | 52896377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44349 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43509 |
| No of Days | : | 31 | Diff Rdg | : | 840 |
| Avg kWh/day | : | 27.10 | Registered | : | 840 |
| Conn Load | : | 0 | Billed kWh | : | 840 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,366.82 |
| Transmission Charge | 0.3552/kWh | 298.37 |
| System Loss Charge | 0.8598/kWh | 722.23 |
| Sub-Total | | 5,387.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,470.50 |
| Supply Charge | 0.4118/kWh | 345.91 |
| Metering Charge | 0.6989/kWh | 587.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,408.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,303.00 | 146.06 |
| Sub-Total | | 235.77 |
| Government Charges | | |
| Franchise Tax - Local | | 60.24 |
| Value Added Tax | | |
| Generation | | 258.14 |
| Transmission | | 6.65 |
| System Loss | | 40.56 |
| Distribution | | 289.02 |
| Others | | 35.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 131.12 |
| Environmental Charge | 0.0025/kWh | 2.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 162.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 104.16 |
| Sub-Total | | 1,090.30 |
| CURRENT BILL - APRIL 2016 | | 9,121.98 |
| TOTAL AMOUNT DUE | | 9,121.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 7,303.05

Your monthly electricity consumption chart

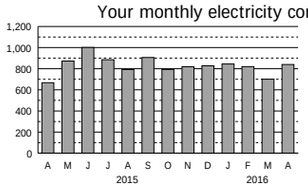


Avg Monthly Usage : 828.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,121.98 | | |
| Less : VAT | 629.89 | | |
| Amount Net of VAT | 8,492.09 | | |
| Less: BIR 2306 | 265.74 | | |
| BIR 2307 | 161.84 | VATable Sales | 8,492.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,064.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 629.89 | VAT Amount | 629.89 |
| TOTAL AMOUNT DUE | 8,694.40 | TOTAL SALES | 9,121.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3370/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745759699943

OLIVA,ASUNCION

Premise Address : SAMBAG CENTRAL SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-452-8 | 7458910000-2 | 05/13/2016 | APRIL/2016 | 9,121.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74589100002*

BC21/38.0/3370/0/10/04-30-2016/53

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945520089654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663655

*94589100000*

Date : 04-30-2016

BC21/38.0/3400/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458910000-0

Collection Ref. Code : 1805-45-458-7

Customer Information----------

Name : GARCIA,ANITA

Premise Address : SAMBAG CENTRAL SUBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202955WS6 | Pole No | : | 0337661 |
| Serial No | : | 42473941 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68895 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68499 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 0 | Billed kWh | : | 396 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 693.24 |
| Supply Charge | 0.4118/kWh | 163.07 |
| Metering Charge | 0.6989/kWh | 276.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,138.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,181.50 | 83.63 |
| Sub-Total | | 125.92 |
| Government Charges | | |
| Franchise Tax - Local | | 28.53 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 18.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.81 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.10 |
| Sub-Total | | 516.21 |
| CURRENT BILL - APRIL 2016 | | 4,319.99 |
| TOTAL AMOUNT DUE | | 4,318.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 4,183.00

Your monthly electricity consumption chart

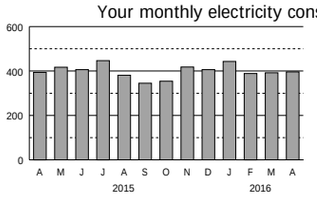


Avg Monthly Usage : 399.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,319.99 | | |
| Less : VAT | 299.04 | | |
| Amount Net of VAT | 4,020.95 | | |
| Less: BIR 2306 | 126.18 | | |
| BIR 2307 | 76.65 | VATable Sales | 4,020.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,818.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.04 | VAT Amount | 299.04 |
| TOTAL AMOUNT DUE | 4,117.16 | TOTAL SALES | 4,319.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3400/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945520089654

GARCIA,ANITA

Premise Address : SAMBAG CENTRAL SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-458-7 | 9458910000-0 | 05/13/2016 | APRIL/2016 | 4,318.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94589100000*

BC21/38.0/3400/0/10/04-30-2016/53

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374911753356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37470200009*

1004660397

Date : 04-30-2016

BC21/38.0/3420/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747020000-9

Collection Ref. Code : 1823-95-695-5

Customer Information----------

Name : GARCIA JO ANN F (PUMP)

Premise Address : 509 SAMBAG II AZNAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259785GS6 | Pole No | : | 0337661 |
| Serial No | : | 41762566 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44252 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43632 |
| No of Days | : | 31 | Diff Rdg | : | 620 |
| Avg kWh/day | : | 20.00 | Registered | : | 620 |
| Conn Load | : | 746 | Billed kWh | : | 620 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,223.13 |
| Transmission Charge | 0.3552/kWh | 220.22 |
| System Loss Charge | 0.8598/kWh | 533.08 |
| Sub-Total | | 3,976.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,085.37 |
| Supply Charge | 0.4118/kWh | 255.32 |
| Metering Charge | 0.6989/kWh | 433.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,779.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,700.00 | 94.00 |
| Sub-Total | | 160.21 |
| Government Charges | | |
| Franchise Tax - Local | | 44.37 |
| Value Added Tax | | |
| Generation | | 190.54 |
| Transmission | | 4.91 |
| System Loss | | 29.93 |
| Distribution | | 213.48 |
| Others | | 24.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.78 |
| Environmental Charge | 0.0025/kWh | 1.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.88 |
| Sub-Total | | 803.15 |
| CURRENT BILL - APRIL 2016 | | 6,718.80 |
| TOTAL AMOUNT DUE | | 6,717.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 4,701.00

Your monthly electricity consumption chart

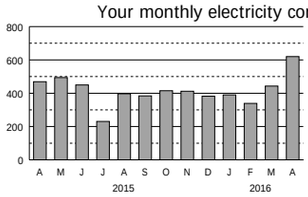


Avg Monthly Usage : 417.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,718.80 | | |
| Less : VAT | 463.41 | | |
| Amount Net of VAT | 6,255.39 | | |
| Less: BIR 2306 | 195.53 | | |
| BIR 2307 | 119.20 | VATable Sales | 6,255.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,940.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 463.41 | VAT Amount | 463.41 |
| TOTAL AMOUNT DUE | 6,404.07 | TOTAL SALES | 6,718.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3420/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374911753356

GARCIA JO ANN F (PUMP)

Premise Address : 509 SAMBAG II AZNAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-95-695-5 | 3747020000-9 | 05/13/2016 | APRIL/2016 | 6,717.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37470200009*

BC21/38.0/3420/0/10/04-30-2016/53

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295989646656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672053

*29580200003*

Date : 04-30-2016

BC21/38.0/3430/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958020000-3

Collection Ref. Code : 1839-42-629-2

Customer Information----------

Name : PILARIO,TEODULFO (METER-1)

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259775GS6 | Pole No | : | 0337661 |
| Serial No | : | 48603187 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 959 |
| No of Days | : | 31 | Diff Rdg | : | 538 |
| Avg kWh/day | : | 17.36 | Registered | : | 538 |
| Conn Load | : | 150 | Billed kWh | : | 538 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,796.85 |
| Transmission Charge | 0.3552/kWh | 191.10 |
| System Loss Charge | 0.8598/kWh | 462.57 |
| Sub-Total | | 3,450.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 941.82 |
| Supply Charge | 0.4118/kWh | 221.55 |
| Metering Charge | 0.6989/kWh | 376.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,544.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,789.00 | 115.78 |
| Sub-Total | | 173.23 |
| Government Charges | | |
| Franchise Tax - Local | | 38.76 |
| Value Added Tax | | |
| Generation | | 165.33 |
| Transmission | | 4.26 |
| System Loss | | 25.97 |
| Distribution | | 185.33 |
| Others | | 25.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.98 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.71 |
| Sub-Total | | 701.39 |
| CURRENT BILL - APRIL 2016 | | 5,869.52 |
| TOTAL AMOUNT DUE | | 5,869.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,789.00

Your monthly electricity consumption chart

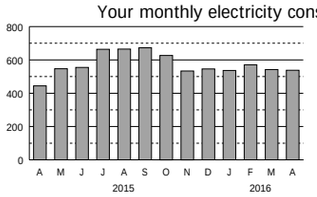


Avg Monthly Usage : 572.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,869.52 | | |
| Less : VAT | 406.33 | | |
| Amount Net of VAT | 5,463.19 | | |
| Less: BIR 2306 | 171.41 | | |
| BIR 2307 | 104.14 | VATable Sales | 5,463.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,187.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 406.33 | VAT Amount | 406.33 |
| TOTAL AMOUNT DUE | 5,593.97 | TOTAL SALES | 5,869.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3430/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295989646656

PILARIO,TEODULFO (METER-1)

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-42-629-2 | 2958020000-3 | 05/13/2016 | APRIL/2016 | 5,869.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29580200003*

BC21/38.0/3430/0/10/04-30-2016/53

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206471804367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659776

*20651200006*

Date : 04-30-2016

BC21/38.0/3450/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065120000-6

Collection Ref. Code : 1827-45-968-9

Customer Information----------

Name : QUISIDO,REINERIO C

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259773GS6 | Pole No | : | 0337661 |
| Serial No | : | 49566427 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22003 |
| No of Days | : | 31 | Diff Rdg | : | 467 |
| Avg kWh/day | : | 15.07 | Registered | : | 467 |
| Conn Load | : | 396 | Billed kWh | : | 467 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,427.75 |
| Transmission Charge | 0.3552/kWh | 165.88 |
| System Loss Charge | 0.8598/kWh | 401.53 |
| Sub-Total | | 2,995.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 817.53 |
| Supply Charge | 0.4118/kWh | 192.31 |
| Metering Charge | 0.6989/kWh | 326.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,341.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,638.50 | 72.77 |
| Sub-Total | | 122.64 |
| Government Charges | | |
| Franchise Tax - Local | | 33.44 |
| Value Added Tax | | |
| Generation | | 143.50 |
| Transmission | | 3.70 |
| System Loss | | 22.54 |
| Distribution | | 160.95 |
| Others | | 18.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.89 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.91 |
| Sub-Total | | 605.33 |
| CURRENT BILL - APRIL 2016 | | 5,064.36 |
| TOTAL AMOUNT DUE | | 5,064.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,638.73

Your monthly electricity consumption chart

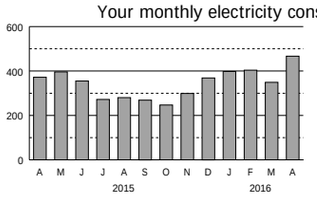


Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,064.36 | | |
| Less : VAT | 349.42 | | |
| Amount Net of VAT | 4,714.94 | | |
| Less: BIR 2306 | 147.44 | | |
| BIR 2307 | 89.85 | VATable Sales | 4,714.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,477.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 349.42 | VAT Amount | 349.42 |
| TOTAL AMOUNT DUE | 4,827.07 | TOTAL SALES | 5,064.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3450/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206471804367

QUISIDO,REINERIO C

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-45-968-9 | 2065120000-6 | 05/13/2016 | APRIL/2016 | 5,064.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20651200006*

BC21/38.0/3450/0/10/04-30-2016/53

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155664353314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15589100005*

1004668168

Date : 04-30-2016

BC21/38.0/3460/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558910000-5

Collection Ref. Code : 1805-45-467-6

Customer Information----------

Name : SIASON,LUIS CAPT

Premise Address : 509 AZNAR ST SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270324GS6 | Pole No | : | 0337661 |
| Serial No | : | 49366499 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65225 |
| No of Days | : | 31 | Diff Rdg | : | 1321 |
| Avg kWh/day | : | 42.61 | Registered | : | 1321 |
| Conn Load | : | 0 | Billed kWh | : | 1321 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,867.35 |
| Transmission Charge | 0.3552/kWh | 469.22 |
| System Loss Charge | 0.8598/kWh | 1,135.80 |
| Sub-Total | | 8,472.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,312.54 |
| Supply Charge | 0.4118/kWh | 543.99 |
| Metering Charge | 0.6989/kWh | 923.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,784.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 140.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 17,734.50 | 354.69 |
| Sub-Total | | 495.76 |
| Government Charges | | |
| Franchise Tax - Local | | 95.65 |
| Value Added Tax | | |
| Generation | | 405.96 |
| Transmission | | 10.46 |
| System Loss | | 63.78 |
| Distribution | | 454.17 |
| Others | | 70.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 206.21 |
| Environmental Charge | 0.0025/kWh | 3.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 256.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 163.80 |
| Sub-Total | | 1,730.31 |
| CURRENT BILL - APRIL 2016 | | 14,483.22 |
| TOTAL AMOUNT DUE | | 14,482.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 17,735.00

Your monthly electricity consumption chart

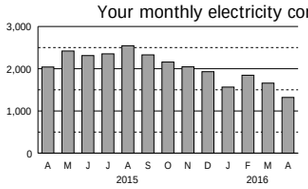


Avg Monthly Usage : 2,040.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,483.22 | | |
| Less : VAT | 1,005.34 | | |
| Amount Net of VAT | 13,477.88 | | |
| Less: BIR 2306 | 424.09 | | |
| BIR 2307 | 256.97 | VATable Sales | 13,477.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,796.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,005.34 | VAT Amount | 1,005.34 |
| TOTAL AMOUNT DUE | 13,802.16 | TOTAL SALES | 14,483.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3460/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155664353314

SIASON,LUIS CAPT

Premise Address : 509 AZNAR ST SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-467-6 | 1558910000-5 | 05/13/2016 | APRIL/2016 | 14,482.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15589100005*

BC21/38.0/3460/0/10/04-30-2016/53

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732764919831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672818

*73231200004*

Date : 04-30-2016

BC21/38.0/3470/1036766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323120000-4

Collection Ref. Code : 1825-74-158-1

Customer Information----------

Name : QUINANOLA,IRENEO M-3

Premise Address : SAMBAG 2 AZNAR ROAD BESIDE AZNAR COLISEU,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418133GS6 | Pole No | : | 1036766 |
| Serial No | : | 80859626 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91078 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89289 |
| No of Days | : | 31 | Diff Rdg | : | 1789 |
| Avg kWh/day | : | 57.71 | Registered | : | 1789 |
| Conn Load | : | 3910 | Billed kWh | : | 1789 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,300.30 |
| Transmission Charge | 0.6184/kWh | 1,106.32 |
| System Loss Charge | 0.8358/kWh | 1,495.25 |
| Sub-Total | | 11,901.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,131.82 |
| Supply Charge | 0.4118/kWh | 736.71 |
| Metering Charge | 0.6989/kWh | 1,250.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,123.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 190.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 16,653.50 | 333.07 |
| Sub-Total | | 524.13 |
| Government Charges | | |
| Franchise Tax - Local | | 131.62 |
| Value Added Tax | | |
| Generation | | 549.78 |
| Transmission | | 24.67 |
| System Loss | | 82.30 |
| Distribution | | 614.86 |
| Others | | 78.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 279.26 |
| Environmental Charge | 0.0025/kWh | 4.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 346.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 221.84 |
| Sub-Total | | 2,334.20 |
| CURRENT BILL - APRIL 2016 | | 19,884.06 |
| TOTAL AMOUNT DUE | | 19,877.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 16,660.00

Your monthly electricity consumption chart

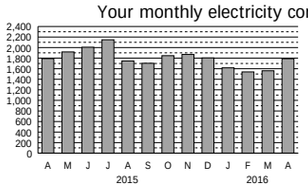


Avg Monthly Usage : 1,795.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,884.06 | | |
| Less : VAT | 1,350.30 | | |
| Amount Net of VAT | 18,533.76 | | |
| Less: BIR 2306 | 574.44 | | |
| BIR 2307 | 353.63 | VATable Sales | 18,533.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,605.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,350.30 | VAT Amount | 1,350.30 |
| TOTAL AMOUNT DUE | 18,955.99 | TOTAL SALES | 19,884.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3470/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732764919831

QUINANOLA,IRENEO M-3

Premise Address : SAMBAG 2 AZNAR ROAD BESIDE AZNAR COLISEU,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-74-158-1 | 7323120000-4 | 05/13/2016 | APRIL/2016 | 19,877.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73231200004*

BC21/38.0/3470/0/10/04-30-2016/53

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832772401926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673326

*83231200003*

Date : 04-30-2016

BC21/38.0/3480/1036766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323120000-3

Collection Ref. Code : 1825-74-164-6

Customer Information----------

Name : QUINANOLA,IRENEO M-4

Premise Address : SAMBAG 2 AZNZR ROAD BESIDE AZNAR COLISEU,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421824GS6 | Pole No | : | 1036766 |
| Serial No | : | 72080015 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47961 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 3910 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.6184/kWh | 75.44 |
| System Loss Charge | 0.8358/kWh | 101.97 |
| Sub-Total | | 811.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 10,761.00 | 215.22 |
| Sub-Total | | 228.25 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 1.68 |
| System Loss | | 5.61 |
| Distribution | | 42.49 |
| Others | | 28.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 184.49 |
| CURRENT BILL - APRIL 2016 | | 1,578.46 |
| TOTAL AMOUNT DUE | | 1,578.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 10,761.00

Your monthly electricity consumption chart

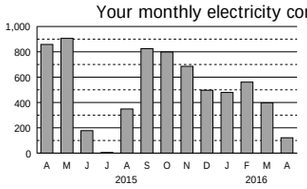


Avg Monthly Usage : 512.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,578.46 | | |
| Less : VAT | 115.91 | | |
| Amount Net of VAT | 1,462.55 | | |
| Less: BIR 2306 | 49.10 | | |
| BIR 2307 | 28.09 | VATable Sales | 1,462.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,385.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.91 | VAT Amount | 115.91 |
| TOTAL AMOUNT DUE | 1,501.27 | TOTAL SALES | 1,578.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3480/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832772401926

QUINANOLA,IRENEO M-4

Premise Address : SAMBAG 2 AZNZR ROAD BESIDE AZNAR COLISEU,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-74-164-6 | 8323120000-3 | 05/13/2016 | APRIL/2016 | 1,578.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83231200003*

BC21/38.0/3480/0/10/04-30-2016/53

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355003309370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667546

*35589100003*

Date : 04-30-2016

BC21/38.0/3490/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558910000-3

Collection Ref. Code : 1805-45-497-8

Customer Information----------

Name : QUINANOLA,ELSA

Premise Address : A TORMIS NR COLISEUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046558 | Pole No | : | 0337661 |
| Serial No | : | 121757211 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9710 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9091 |
| No of Days | : | 31 | Diff Rdg | : | 619 |
| Avg kWh/day | : | 19.97 | Registered | : | 619 |
| Conn Load | : | 0 | Billed kWh | : | 619 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,217.93 |
| Transmission Charge | 0.3552/kWh | 219.87 |
| System Loss Charge | 0.8598/kWh | 532.22 |
| Sub-Total | | 3,970.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,083.62 |
| Supply Charge | 0.4118/kWh | 254.90 |
| Metering Charge | 0.6989/kWh | 432.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,776.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,227.50 | 124.55 |
| Sub-Total | | 190.66 |
| Government Charges | | |
| Franchise Tax - Local | | 44.53 |
| Value Added Tax | | |
| Generation | | 190.23 |
| Transmission | | 4.91 |
| System Loss | | 29.87 |
| Distribution | | 213.14 |
| Others | | 28.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.62 |
| Environmental Charge | 0.0025/kWh | 1.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 119.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.76 |
| Sub-Total | | 805.79 |
| CURRENT BILL - APRIL 2016 | | 6,742.61 |
| TOTAL AMOUNT DUE | | 6,741.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 6,228.00

Your monthly electricity consumption chart

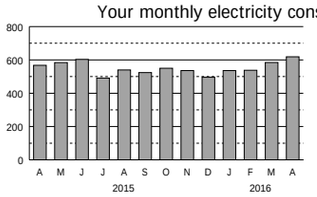


Avg Monthly Usage : 551.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,742.61 | | |
| Less : VAT | 466.37 | | |
| Amount Net of VAT | 6,276.24 | | |
| Less: BIR 2306 | 196.78 | | |
| BIR 2307 | 119.63 | VATable Sales | 6,276.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,959.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 466.37 | VAT Amount | 466.37 |
| TOTAL AMOUNT DUE | 6,426.20 | TOTAL SALES | 6,742.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3490/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355003309370

QUINANOLA,ELSA

Premise Address : A TORMIS NR COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-497-8 | 3558910000-3 | 05/13/2016 | APRIL/2016 | 6,741.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35589100003*

BC21/38.0/3490/0/10/04-30-2016/53

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689113595084
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668211

*68980200007*

Date : 04-30-2016

BC21/38.0/3500/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898020000-7

Collection Ref. Code : 1843-58-944-3

Customer Information----------

Name : QUINANOLA,ALBERT S

Premise Address : 133 AZNAR RD., BESIDE COLISEUM,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325870GS6 | Pole No | : | 0337661 |
| Serial No | : | 42469314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21228 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19759 |
| No of Days | : | 31 | Diff Rdg | : | 1469 |
| Avg kWh/day | : | 47.39 | Registered | : | 1469 |
| Conn Load | : | 3986 | Billed kWh | : | 1469 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,636.74 |
| Transmission Charge | 0.6184/kWh | 908.43 |
| System Loss Charge | 0.8358/kWh | 1,227.79 |
| Sub-Total | | 9,772.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,571.63 |
| Supply Charge | 0.4118/kWh | 604.93 |
| Metering Charge | 0.6989/kWh | 1,026.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,208.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 156.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 156.88 |
| Government Charges | | |
| Franchise Tax - Local | | 106.03 |
| Value Added Tax | | |
| Generation | | 451.45 |
| Transmission | | 20.26 |
| System Loss | | 67.59 |
| Distribution | | 504.99 |
| Others | | 31.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 229.31 |
| Environmental Charge | 0.0025/kWh | 3.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 284.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 182.16 |
| Sub-Total | | 1,881.70 |
| CURRENT BILL - APRIL 2016 | | 16,019.78 |
| TOTAL AMOUNT DUE | | 16,019.32 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 10, 2016 - 13,751.00

Your monthly electricity consumption chart

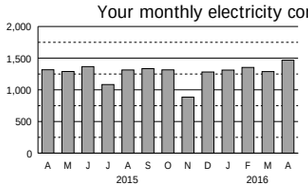


Avg Monthly Usage : 1,278.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,019.78 | | |
| Less : VAT | 1,075.84 | | |
| Amount Net of VAT | 14,943.94 | | |
| Less: BIR 2306 | 457.96 | | |
| BIR 2307 | 284.88 | VATable Sales | 14,943.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,201.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,075.84 | VAT Amount | 1,075.84 |
| TOTAL AMOUNT DUE | 15,276.94 | TOTAL SALES | 16,019.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3500/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689113595084

QUINANOLA,ALBERT S
Premise Address : 133 AZNAR RD., BESIDE COLISEUM,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-58-944-3 | 6898020000-7 | 05/13/2016 | APRIL/2016 | 16,019.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68980200007*

BC21/38.0/3500/0/10/04-30-2016/53

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255965021009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667790

*25589100004*

Date : 04-30-2016

BC21/38.0/3510/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558910000-4

Collection Ref. Code : 1805-45-491-9

Customer Information----------

Name : PESQUERA,TEODORO - M2

Premise Address : AZNAR RD NR COLISEUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259782GS6 | Pole No | : | 0337661 |
| Serial No | : | 41762449 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49953 |
| No of Days | : | 31 | Diff Rdg | : | 426 |
| Avg kWh/day | : | 13.74 | Registered | : | 426 |
| Conn Load | : | 0 | Billed kWh | : | 426 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,214.60 |
| Transmission Charge | 0.3552/kWh | 151.32 |
| System Loss Charge | 0.8598/kWh | 366.27 |
| Sub-Total | | 2,732.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 745.76 |
| Supply Charge | 0.4118/kWh | 175.43 |
| Metering Charge | 0.6989/kWh | 297.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,223.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,941.50 | 118.83 |
| Sub-Total | | 164.32 |
| Government Charges | | |
| Franchise Tax - Local | | 30.90 |
| Value Added Tax | | |
| Generation | | 130.92 |
| Transmission | | 3.37 |
| System Loss | | 20.56 |
| Distribution | | 146.87 |
| Others | | 23.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.49 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.82 |
| Sub-Total | | 558.99 |
| CURRENT BILL - APRIL 2016 | | 4,679.42 |
| TOTAL AMOUNT DUE | | 4,679.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,941.28

Your monthly electricity consumption chart

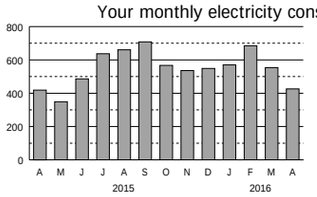


Avg Monthly Usage : 549.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,679.42 | | |
| Less : VAT | 325.15 | | |
| Amount Net of VAT | 4,354.27 | | |
| Less: BIR 2306 | 137.17 | | |
| BIR 2307 | 83.03 | VATable Sales | 4,354.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,134.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 325.15 | VAT Amount | 325.15 |
| TOTAL AMOUNT DUE | 4,459.22 | TOTAL SALES | 4,679.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3510/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255965021009

PESQUERA,TEODORO - M2

Premise Address : AZNAR RD NR COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-491-9 | 2558910000-4 | 05/13/2016 | APRIL/2016 | 4,679.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25589100004*

BC21/38.0/3510/0/10/04-30-2016/53

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459026160912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670446

*45912200008*

Date : 04-30-2016

BC21/38.0/3570/0342106/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591220000-8

Collection Ref. Code : 1835-73-248-8

Customer Information----------

Name : BIRONDO,CYNTHIA B

Premise Address : 615 SITIO PAILUB,B AZNAR EXTN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335326 GS6 | Pole No | : | 0342106 |
| Serial No | : | 48786760 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8679 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8505 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 300 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,930.50 | 38.61 |
| Sub-Total | | 57.20 |
| Government Charges | | |
| Franchise Tax - Local | | 12.57 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 8.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 227.42 |
| CURRENT BILL - APRIL 2016 | | 1,903.45 |
| TOTAL AMOUNT DUE | | 1,903.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,931.00

Your monthly electricity consumption chart

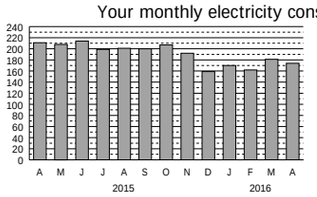


Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,903.45 | | |
| Less : VAT | 131.94 | | |
| Amount Net of VAT | 1,771.51 | | |
| Less: BIR 2306 | 55.66 | | |
| BIR 2307 | 33.77 | VATable Sales | 1,771.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,682.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.94 | VAT Amount | 131.94 |
| TOTAL AMOUNT DUE | 1,814.02 | TOTAL SALES | 1,903.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3570/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459026160912

BIRONDO,CYNTHIA B

Premise Address : 615 SITIO PAILUB,B AZNAR EXTN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-73-248-8 | 4591220000-8 | 05/13/2016 | APRIL/2016 | 1,903.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45912200008*

BC21/38.0/3570/0/10/04-30-2016/53

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559022883484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670165

*55912200007*

Date : 04-30-2016

BC21/38.0/3580/0342106/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591220000-7

Collection Ref. Code : 1835-73-251-8

Customer Information----------

Name : CAPA,JEROME B

Premise Address : SITIO PAILUB B AZNAR EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 121110DS6 | Pole No | : | 0342106 |
| Serial No | : | 24975560 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18221 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18177 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 300 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 363.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 636.50 | 12.73 |
| Sub-Total | | - 152.51 |
| Government Charges | | |
| Franchise Tax - Local | | 1.95 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 10.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 43.69 |
| CURRENT BILL - APRIL 2016 | | 304.28 |
| TOTAL AMOUNT DUE | | - 59.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,000.00

Your monthly electricity consumption chart

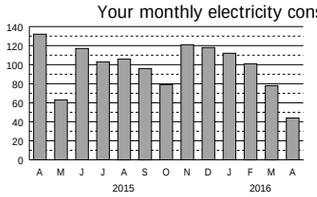


Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 304.28 | | |
| Less : VAT | 20.77 | | |
| Amount Net of VAT | 283.51 | | |
| Less: BIR 2306 | 8.85 | | |
| BIR 2307 | 5.25 | VATable Sales | 283.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.77 | VAT Amount | 20.77 |
| TOTAL AMOUNT DUE | 290.18 | TOTAL SALES | 304.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3580/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559022883484

CAPA,JEROME B

Premise Address : SITIO PAILUB B AZNAR EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-73-251-8 | 5591220000-7 | 05/13/2016 | APRIL/2016 | - 59.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55912200007*

BC21/38.0/3580/0/10/04-30-2016/53

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374096065194

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660281

*37422200008*

Date : 04-30-2016

BC21/38.0/3650/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742220000-8

Collection Ref. Code : 1821-89-101-5

Customer Information----------

Name : STAVRI,EVE P M12 P

Premise Address : 619-Y TORMIS EXT URGELLO,SAMBAG II,C/O RM. 26

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 369084GS6 | Pole No | : | 0342113 |
| Serial No | : | 2002108628 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8496 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8364 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 232 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,045.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.33 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 2.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 168.89 |
| CURRENT BILL - APRIL 2016 | | 1,412.27 |
| TOTAL AMOUNT DUE | | - 633.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,200.00

Your monthly electricity consumption chart

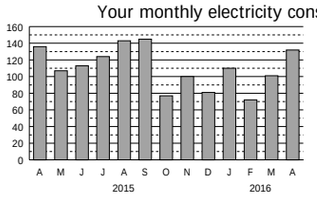


Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,412.27 | | |
| Less : VAT | 96.68 | | |
| Amount Net of VAT | 1,315.59 | | |
| Less: BIR 2306 | 40.80 | | |
| BIR 2307 | 25.05 | VATable Sales | 1,315.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,249.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.68 | VAT Amount | 96.68 |
| TOTAL AMOUNT DUE | 1,346.42 | TOTAL SALES | 1,412.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3650/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374096065194

STAVRI,EVE P M12 P

Premise Address : 619-Y TORMIS EXT URGELLO,SAMBAG II,C/O RM. 26

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-101-5 | 3742220000-8 | 05/13/2016 | APRIL/2016 | - 633.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37422200008*

BC21/38.0/3650/0/10/04-30-2016/53

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674878849917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660856

*67422200005*

Date : 04-30-2016

BC21/38.0/3680/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742220000-5

Collection Ref. Code : 1821-89-122-8

Customer Information----------

Name : STAVRI,EVE P M15 P

Premise Address : 615-Y TORMIS EXT URGELLO,SAMBAG II,C/O RM. 24

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344940GS6 | Pole No | : | 0342113 |
| Serial No | : | 46962404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30307 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30101 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 232 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,598.50 | 31.97 |
| Sub-Total | | 53.97 |
| Government Charges | | |
| Franchise Tax - Local | | 14.77 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 8.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 267.39 |
| CURRENT BILL - APRIL 2016 | | 2,236.98 |
| TOTAL AMOUNT DUE | | 2,235.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,600.00

Your monthly electricity consumption chart

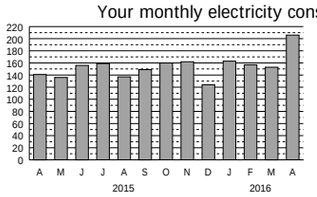


Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,236.98 | | |
| Less : VAT | 154.48 | | |
| Amount Net of VAT | 2,082.50 | | |
| Less: BIR 2306 | 65.18 | | |
| BIR 2307 | 39.69 | VATable Sales | 2,082.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,977.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.48 | VAT Amount | 154.48 |
| TOTAL AMOUNT DUE | 2,132.11 | TOTAL SALES | 2,236.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3680/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674878849917

STAVRI,EVE P M15 P

Premise Address : 615-Y TORMIS EXT URGELLO,SAMBAG II,C/O RM. 24

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-122-8 | 6742220000-5 | 05/13/2016 | APRIL/2016 | 2,235.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67422200005*

BC21/38.0/3680/0/10/04-30-2016/53

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774887114738

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661015

*77422200004*

Date : 04-30-2016

BC21/38.0/3690/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742220000-4

Collection Ref. Code : 1821-89-128-7

Customer Information----------

Name : STAVRI,EVE P M16 P

Premise Address : 615-Y TORMIS EXT URGELLO,SAMBAG II,C/O RM. 21

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349540GS6 | Pole No | : | 0342113 |
| Serial No | : | 44647424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14524 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14442 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 232 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 785.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 766.00

Your monthly electricity consumption chart

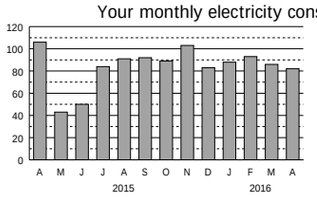


Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3690/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774887114738

STAVRI,EVE P M16 P

Premise Address : 615-Y TORMIS EXT URGELLO,SAMBAG II,C/O RM. 21

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-128-7 | 7742220000-4 | 05/13/2016 | APRIL/2016 | 785.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77422200004*

BC21/38.0/3690/0/10/04-30-2016/53

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974342338874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660925

*97422200002*

Date : 04-30-2016

BC21/38.0/3710/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742220000-2

Collection Ref. Code : 1821-89-146-5

Customer Information----------

Name : STAVRI,EVE P M18 P

Premise Address : 615-Y TORMIS EXT URGELLO,SAMBAG II,C/O RM. 22

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350850GS6 | Pole No | : | 0342113 |
| Serial No | : | 46750865 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7923 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7845 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 232 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Sub-Total | | - 109.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 7.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 89.73 |
| CURRENT BILL - APRIL 2016 | | 708.90 |
| TOTAL AMOUNT DUE | | 708.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 674.00

Your monthly electricity consumption chart

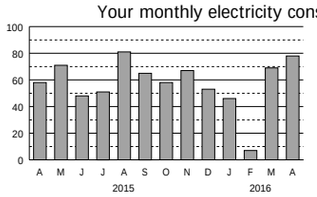


Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.90 | | |
| Less : VAT | 47.93 | | |
| Amount Net of VAT | 660.97 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.48 | VATable Sales | 660.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.93 | VAT Amount | 47.93 |
| TOTAL AMOUNT DUE | 676.13 | TOTAL SALES | 708.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3710/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974342338874

STAVRI,EVE P M18 P

Premise Address : 615-Y TORMIS EXT URGELLO,SAMBAG II,C/O RM. 22

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-146-5 | 9742220000-2 | 05/13/2016 | APRIL/2016 | 708.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97422200002*

BC21/38.0/3710/0/10/04-30-2016/53

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184490440097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666606

*18422200008*

Date : 04-30-2016

BC21/38.0/3730/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842220000-8

Collection Ref. Code : 1821-89-182-1

Customer Information----------

Name : STAVRI,EVE P M20 P

Premise Address : 615-Y TORMIS EXT URGELLO,SAMBAG II,C/O RM. 19

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350842GS6 | Pole No | : | 0342113 |
| Serial No | : | 45398068 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16185 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 232 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 289.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 323.00

Your monthly electricity consumption chart

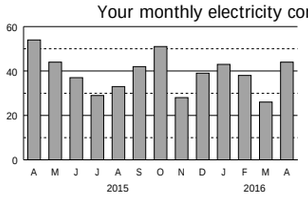


Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3730/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184490440097

STAVRI,EVE P M20 P

Premise Address : 615-Y TORMIS EXT URGELLO,SAMBAG II,C/O RM. 19

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-182-1 | 1842220000-8 | 05/13/2016 | APRIL/2016 | 289.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18422200008*

BC21/38.0/3730/0/10/04-30-2016/53

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925533809269

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669936

*92522200002*

Date : 04-30-2016

BC21/38.0/3750/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252220000-2

Collection Ref. Code : 1821-93-350-8

Customer Information----------

Name : STAVRI,EVE M8 P

Premise Address : TORMIS ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 194611WS6 | Pole No | : | 0342113 |
| Serial No | : | 44564010 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13430 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13340 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 289 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 861.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,911.00

Your monthly electricity consumption chart

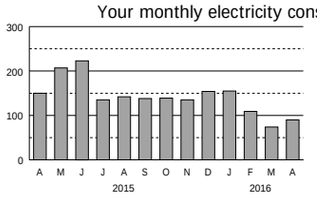


Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3750/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925533809269

STAVRI,EVE M8 P

Premise Address : TORMIS ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-93-350-8 | 9252220000-2 | 05/13/2016 | APRIL/2016 | 861.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92522200002*

BC21/38.0/3750/0/10/04-30-2016/53

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003698316602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659268

*00302200001*

Date : 04-30-2016

BC21/38.0/3760/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030220000-1

Collection Ref. Code : 1821-50-557-3

Customer Information----------

Name : STAVRI,EVE M3 RM3 P.

Premise Address : TORMIS EXTN, PAILUB,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120108 | Pole No | : | 0342113 |
| Serial No | : | 40075062 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 159 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 139 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 360 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 487.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| TOTAL AMOUNT DUE | | - 471.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 16, 2015 - 130.00

Your monthly electricity consumption chart

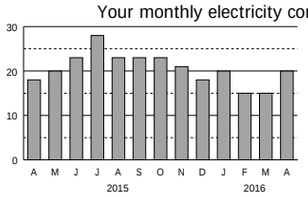


Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3760/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003698316602

STAVRI,EVE M3 RM3 P.

Premise Address : TORMIS EXTN, PAILUB,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-50-557-3 | 0030220000-1 | 05/13/2016 | APRIL/2016 | - 471.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00302200001*

BC21/38.0/3760/0/10/04-30-2016/53

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225994276354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*22522200009*

1004668906

Date : 04-30-2016

BC21/38.0/3770/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252220000-9

Collection Ref. Code : 1821-93-305-2

Customer Information----------

Name : STAVRI,EVE M2 P

Premise Address : TORMIS ST,SAMBAG II,C/O RM. 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080287 | Pole No | : | 0342113 |
| Serial No | : | 40012315 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 358 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 333 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 289 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 35.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 66.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 200.00

Your monthly electricity consumption chart

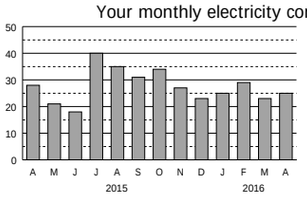


Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3770/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225994276354

STAVRI,EVE M2 P

Premise Address : TORMIS ST,SAMBAG II,C/O RM. 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-93-305-2 | 2252220000-9 | 05/13/2016 | APRIL/2016 | 66.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22522200009*

BC21/38.0/3770/0/10/04-30-2016/53

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625547072102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669423

*62522200005*

Date : 04-30-2016

BC21/38.0/3780/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252220000-5

Collection Ref. Code : 1821-93-338-9

Customer Information----------

Name : STAVRI,EVE M6 P

Premise Address : TORMIS ST,SAMBAG II,C/O RM. 8

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330746GS6 | Pole No | : | 0342113 |
| Serial No | : | 47621233 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12489 |
| No of Days | : | 31 | Diff Rdg | : | 413 |
| Avg kWh/day | : | 13.32 | Registered | : | 413 |
| Conn Load | : | 289 | Billed kWh | : | 413 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,147.02 |
| Transmission Charge | 0.3552/kWh | 146.70 |
| System Loss Charge | 0.8598/kWh | 355.10 |
| Sub-Total | | 2,648.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 723.00 |
| Supply Charge | 0.4118/kWh | 170.07 |
| Metering Charge | 0.6989/kWh | 288.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,186.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,609.50 | 52.19 |
| Sub-Total | | 96.30 |
| Government Charges | | |
| Franchise Tax - Local | | 29.49 |
| Value Added Tax | | |
| Generation | | 126.92 |
| Transmission | | 3.27 |
| System Loss | | 19.95 |
| Distribution | | 142.41 |
| Others | | 15.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.47 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.21 |
| Sub-Total | | 533.88 |
| CURRENT BILL - APRIL 2016 | | 4,465.72 |
| TOTAL AMOUNT DUE | | 4,464.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,611.00

Your monthly electricity consumption chart

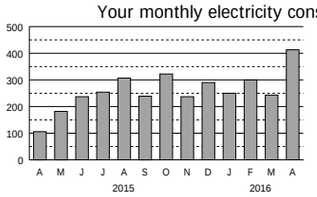


Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,465.72 | | |
| Less : VAT | 307.64 | | |
| Amount Net of VAT | 4,158.08 | | |
| Less: BIR 2306 | 129.82 | | |
| BIR 2307 | 79.23 | VATable Sales | 4,158.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,949.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 307.64 | VAT Amount | 307.64 |
| TOTAL AMOUNT DUE | 4,256.67 | TOTAL SALES | 4,465.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3780/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625547072102

STAVRI,EVE M6 P

Premise Address : TORMIS ST,SAMBAG II,C/O RM. 8

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-93-338-9 | 6252220000-5 | 05/13/2016 | APRIL/2016 | 4,464.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62522200005*

BC21/38.0/3780/0/10/04-30-2016/53

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325413040388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668895

*32522200008*

Date : 04-30-2016

BC21/38.0/3800/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252220000-8

Collection Ref. Code : 1821-93-311-7

Customer Information----------

Name : STAVRI,EVE M3 P

Premise Address : TORMIS ST,SAMBAG II,C/O RM. 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 13860GS3 | Pole No | : | 0342113 |
| Serial No | : | 69615963 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29506 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 289 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 3.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 199.49 |
| CURRENT BILL - APRIL 2016 | | 1,668.03 |
| TOTAL AMOUNT DUE | | 1,667.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 936.00

Your monthly electricity consumption chart

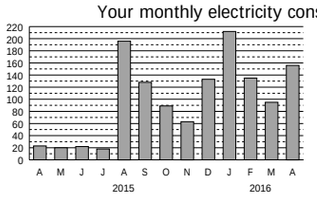


Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,668.03 | | |
| Less : VAT | 114.17 | | |
| Amount Net of VAT | 1,553.86 | | |
| Less: BIR 2306 | 48.18 | | |
| BIR 2307 | 29.59 | VATable Sales | 1,553.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,476.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.17 | VAT Amount | 114.17 |
| TOTAL AMOUNT DUE | 1,590.26 | TOTAL SALES | 1,668.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3800/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325413040388

STAVRI,EVE M3 P

Premise Address : TORMIS ST,SAMBAG II,C/O RM. 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-93-311-7 | 3252220000-8 | 05/13/2016 | APRIL/2016 | 1,667.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32522200008*

BC21/38.0/3800/0/10/04-30-2016/53

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825886520886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670361

*82522200003*

Date : 04-30-2016

BC21/38.0/3810/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252220000-3

Collection Ref. Code : 1821-93-344-3

Customer Information----------

Name : STAVRI,EVE M7 P

Premise Address : TORMIS ST,SAMBAG II,C/O RM. 7

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338540GS6 | Pole No | : | 0342113 |
| Serial No | : | 45668612 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10498 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10437 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 289 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| TOTAL AMOUNT DUE | | 523.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 201.00

Your monthly electricity consumption chart

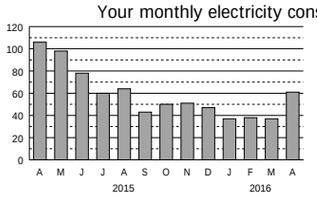


Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3810/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825886520886

STAVRI,EVE M7 P

Premise Address : TORMIS ST,SAMBAG II,C/O RM. 7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-93-344-3 | 8252220000-3 | 05/13/2016 | APRIL/2016 | 523.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82522200003*

BC21/38.0/3810/0/10/04-30-2016/53

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668114431791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658108

*66871200003*

Date : 04-30-2016

BC21/38.0/3870/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687120000-3

Collection Ref. Code : 1819-70-059-3

Customer Information----------

Name : VILLAGONZALO,MIRAFLOR

Premise Address : TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259680GS6 | Pole No | : | 0342113 |
| Serial No | : | 48617677 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63330 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 62877 |
| No of Days | : | 31 | Diff Rdg | : | 453 |
| Avg kWh/day | : | 14.61 | Registered | : | 453 |
| Conn Load | : | 559 | Billed kWh | : | 453 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,354.97 |
| Transmission Charge | 0.3552/kWh | 160.91 |
| System Loss Charge | 0.8598/kWh | 389.49 |
| Sub-Total | | 2,905.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 793.02 |
| Supply Charge | 0.4118/kWh | 186.55 |
| Metering Charge | 0.6989/kWh | 316.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,301.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,586.00 | 91.72 |
| Sub-Total | | 140.10 |
| Government Charges | | |
| Franchise Tax - Local | | 32.60 |
| Value Added Tax | | |
| Generation | | 139.21 |
| Transmission | | 3.59 |
| System Loss | | 21.87 |
| Distribution | | 156.14 |
| Others | | 20.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.71 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.17 |
| Sub-Total | | 589.93 |
| CURRENT BILL - APRIL 2016 | | 4,936.57 |
| TOTAL AMOUNT DUE | | 4,936.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,586.04

Your monthly electricity consumption chart

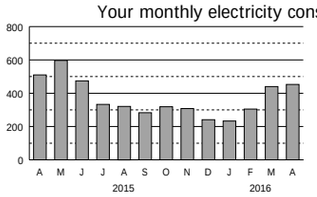


Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,936.57 | | |
| Less : VAT | 341.53 | | |
| Amount Net of VAT | 4,595.04 | | |
| Less: BIR 2306 | 144.08 | | |
| BIR 2307 | 87.58 | VATable Sales | 4,595.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,363.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 341.53 | VAT Amount | 341.53 |
| TOTAL AMOUNT DUE | 4,704.91 | TOTAL SALES | 4,936.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3870/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668114431791

VILLAGONZALO,MIRAFLOR

Premise Address : TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-70-059-3 | 6687120000-3 | 05/13/2016 | APRIL/2016 | 4,936.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66871200003*

BC21/38.0/3870/0/10/04-30-2016/53

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257647366447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668934

*25771200000*

Date : 04-30-2016

BC21/38.0/3880/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577120000-0

Collection Ref. Code : 1819-53-956-3

Customer Information----------

Name : VILLAGONZALO,MIRAFLOR

Premise Address : #615-A TORMIS ST,113953592

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210942WS6 | Pole No | : | 0342113 |
| Serial No | : | 43028255 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35053 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34501 |
| No of Days | : | 31 | Diff Rdg | : | 552 |
| Avg kWh/day | : | 17.81 | Registered | : | 552 |
| Conn Load | : | 860 | Billed kWh | : | 552 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,869.63 |
| Transmission Charge | 0.3552/kWh | 196.07 |
| System Loss Charge | 0.8598/kWh | 474.61 |
| Sub-Total | | 3,540.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 966.33 |
| Supply Charge | 0.4118/kWh | 227.31 |
| Metering Charge | 0.6989/kWh | 385.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,584.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,106.00 | 122.12 |
| Sub-Total | | 181.07 |
| Government Charges | | |
| Franchise Tax - Local | | 39.79 |
| Value Added Tax | | |
| Generation | | 169.64 |
| Transmission | | 4.37 |
| System Loss | | 26.65 |
| Distribution | | 190.13 |
| Others | | 26.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.17 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.45 |
| Sub-Total | | 720.06 |
| CURRENT BILL - APRIL 2016 | | 6,025.87 |
| TOTAL AMOUNT DUE | | 6,025.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,105.90

Your monthly electricity consumption chart

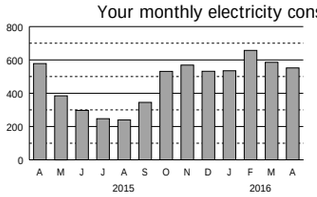


Avg Monthly Usage : 465.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,025.87 | | |
| Less : VAT | 417.29 | | |
| Amount Net of VAT | 5,608.58 | | |
| Less: BIR 2306 | 176.04 | | |
| BIR 2307 | 106.91 | VATable Sales | 5,608.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,325.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 417.29 | VAT Amount | 417.29 |
| TOTAL AMOUNT DUE | 5,742.92 | TOTAL SALES | 6,025.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3880/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257647366447

VILLAGONZALO,MIRAFLOR

Premise Address : #615-A TORMIS ST,113953592

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-53-956-3 | 2577120000-0 | 05/13/2016 | APRIL/2016 | 6,025.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25771200000*

BC21/38.0/3880/0/10/04-30-2016/53

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665124178883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673144

*66589100008*

Date : 04-30-2016

BC21/38.0/3890/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658910000-8

Collection Ref. Code : 1805-45-608-3

Customer Information----------

Name : VILLAGONZALO,MARIFLOR

Premise Address : APT B A TORMIS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259801GS6 | Pole No | : | 0342113 |
| Serial No | : | 42084835 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31676 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31569 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 0 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 683.50 | 13.67 |
| Sub-Total | | 25.10 |
| Government Charges | | |
| Franchise Tax - Local | | 7.67 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 3.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 138.82 |
| CURRENT BILL - APRIL 2016 | | 1,161.33 |
| TOTAL AMOUNT DUE | | 1,161.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 683.51

Your monthly electricity consumption chart

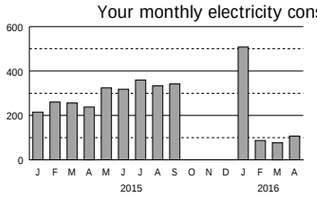


Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,161.33 | | |
| Less : VAT | 80.17 | | |
| Amount Net of VAT | 1,081.16 | | |
| Less: BIR 2306 | 33.83 | | |
| BIR 2307 | 20.60 | VATable Sales | 1,081.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,026.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.17 | VAT Amount | 80.17 |
| TOTAL AMOUNT DUE | 1,106.90 | TOTAL SALES | 1,161.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3890/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665124178883

VILLAGONZALO,MARIFLOR

Premise Address : APT B A TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-608-3 | 6658910000-8 | 05/13/2016 | APRIL/2016 | 1,161.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66589100008*

BC21/38.0/3890/0/10/04-30-2016/53

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565377488385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672868

*56589100009*

Date : 04-30-2016

BC21/38.0/3900/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658910000-9

Collection Ref. Code : 1805-45-605-9

Customer Information----------

Name : VILLAGONZALO,MARIFLOR

Premise Address : APT A BACUS SUBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166016WS6 | Pole No | : | 0342113 |
| Serial No | : | 44642624 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32110 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32053 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 0 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Surcharge | 0.02 of 946.50 | 18.93 |
| Sub-Total | | - 141.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 9.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 61.36 |
| CURRENT BILL - APRIL 2016 | | 453.86 |
| TOTAL AMOUNT DUE | | 453.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 946.63

Your monthly electricity consumption chart

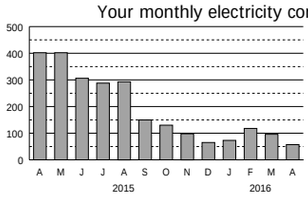


Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.86 | | |
| Less : VAT | 31.26 | | |
| Amount Net of VAT | 422.60 | | |
| Less: BIR 2306 | 13.26 | | |
| BIR 2307 | 7.91 | VATable Sales | 422.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.26 | VAT Amount | 31.26 |
| TOTAL AMOUNT DUE | 432.69 | TOTAL SALES | 453.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3900/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565377488385

VILLAGONZALO,MARIFLOR

Premise Address : APT A BACUS SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-605-9 | 5658910000-9 | 05/13/2016 | APRIL/2016 | 453.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56589100009*

BC21/38.0/3900/0/10/04-30-2016/53

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464031201934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672595

*46409100008*

Date : 04-30-2016

BC21/38.0/3910/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640910000-8

Collection Ref. Code : 1811-59-089-6

Customer Information----------

Name : SANDOT,ROMULO TM C.

Premise Address : TORMIS ST, SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225933WS6 | Pole No | : | 0342113 |
| Serial No | : | 43416083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50645 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48874 |
| No of Days | : | 31 | Diff Rdg | : | 1771 |
| Avg kWh/day | : | 57.13 | Registered | : | 1771 |
| Conn Load | : | 200 | Billed kWh | : | 1771 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,206.72 |
| Transmission Charge | 0.3552/kWh | 629.06 |
| System Loss Charge | 0.8598/kWh | 1,522.71 |
| Sub-Total | | 11,358.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,100.31 |
| Supply Charge | 0.4118/kWh | 729.30 |
| Metering Charge | 0.6989/kWh | 1,237.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,072.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 188.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 189.13 |
| Government Charges | | |
| Franchise Tax - Local | | 124.65 |
| Value Added Tax | | |
| Generation | | 544.26 |
| Transmission | | 14.03 |
| System Loss | | 85.51 |
| Distribution | | 608.68 |
| Others | | 37.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 276.46 |
| Environmental Charge | 0.0025/kWh | 4.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 343.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 219.60 |
| Sub-Total | | 2,258.49 |
| CURRENT BILL - APRIL 2016 | | 18,878.47 |
| TOTAL AMOUNT DUE | | 18,878.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 12,403.71

Your monthly electricity consumption chart

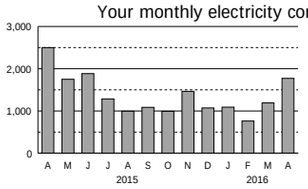


Avg Monthly Usage : 1,372.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,878.47 | | |
| Less : VAT | 1,290.13 | | |
| Amount Net of VAT | 17,588.34 | | |
| Less: BIR 2306 | 544.52 | | |
| BIR 2307 | 334.89 | VATable Sales | 17,588.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,708.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,290.13 | VAT Amount | 1,290.13 |
| TOTAL AMOUNT DUE | 17,999.06 | TOTAL SALES | 18,878.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3910/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464031201934

SANDOT,ROMULO TM C.

Premise Address : TORMIS ST, SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-59-089-6 | 4640910000-8 | 05/13/2016 | APRIL/2016 | 18,878.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46409100008*

BC21/38.0/3910/0/10/04-30-2016/53

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375803565546
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*37589100009*

1004661113
Date : 04-30-2016
BC21/38.0/3920/1036752/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758910000-9
Collection Ref. Code : 1805-45-680-6

Customer Information----------
Name : GARCES,ANTONIO
Premise Address : 615 SAMBAG CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507265 GS6 | Pole No | : | 1036752 |
| Serial No | : | 57456868 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12869 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 3168 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 2.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 175.31 |
| CURRENT BILL - APRIL 2016 | | 1,465.60 |
| TOTAL AMOUNT DUE | | 1,464.62 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 1,953.29

Your monthly electricity consumption chart

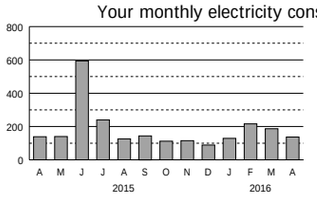


Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,465.60 | | |
| Less : VAT | 100.37 | | |
| Amount Net of VAT | 1,365.23 | | |
| Less: BIR 2306 | 42.37 | | |
| BIR 2307 | 26.00 | VATable Sales | 1,365.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,296.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.37 | VAT Amount | 100.37 |
| TOTAL AMOUNT DUE | 1,397.23 | TOTAL SALES | 1,465.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3920/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375803565546

GARCES,ANTONIO
Premise Address : 615 SAMBAG CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-680-6 | 3758910000-9 | 05/13/2016 | APRIL/2016 | 1,464.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*37589100009*

BC21/38.0/3920/0/10/04-30-2016/53

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023333618977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668733

*02360200006*

Date : 04-30-2016

BC21/38.0/3930/0342120/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236020000-6

Collection Ref. Code : 1823-70-857-9

Customer Information----------

Name : REGALADO,LEONARDO R

Premise Address : 615 TORMIS EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140377 | Pole No | : | 0342120 |
| Serial No | : | 40100213 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 169 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 4558 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.6184/kWh | 47.00 |
| System Loss Charge | 0.8358/kWh | 63.52 |
| Sub-Total | | 505.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 1.05 |
| System Loss | | 3.49 |
| Distribution | | 26.70 |
| Others | | 1.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 97.97 |
| CURRENT BILL - APRIL 2016 | | 834.17 |
| TOTAL AMOUNT DUE | | 834.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,300.57

Your monthly electricity consumption chart

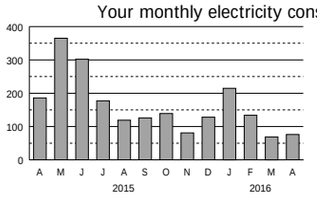


Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.17 | | |
| Less : VAT | 56.24 | | |
| Amount Net of VAT | 777.93 | | |
| Less: BIR 2306 | 23.93 | | |
| BIR 2307 | 14.83 | VATable Sales | 777.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.24 | VAT Amount | 56.24 |
| TOTAL AMOUNT DUE | 795.41 | TOTAL SALES | 834.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3930/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023333618977

REGALADO,LEONARDO R

Premise Address : 615 TORMIS EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-70-857-9 | 0236020000-6 | 05/13/2016 | APRIL/2016 | 834.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02360200006*

BC21/38.0/3930/0/10/04-30-2016/53

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217942593950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665143

*21780200008*

Date : 04-30-2016

BC21/38.0/3940/0820904/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178020000-8

Collection Ref. Code : 1839-58-701-6

Customer Information----------

Name : NACUA,JENYL M

Premise Address : 615-V. ABAD TORMIS ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425159GS6 | Pole No | : | 0820904 |
| Serial No | : | 53924653 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16680 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16654 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 572 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.6184/kWh | 16.08 |
| System Loss Charge | 0.8358/kWh | 21.73 |
| Sub-Total | | 172.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.77 |
| Sub-Total | | 2.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.36 |
| System Loss | | 1.19 |
| Distribution | | 9.53 |
| Others | | 0.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 33.92 |
| CURRENT BILL - APRIL 2016 | | 289.06 |
| TOTAL AMOUNT DUE | | 289.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,339.59

Your monthly electricity consumption chart

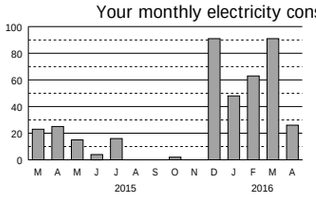


Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.06 | | |
| Less : VAT | 19.63 | | |
| Amount Net of VAT | 269.43 | | |
| Less: BIR 2306 | 8.34 | | |
| BIR 2307 | 5.14 | VATable Sales | 269.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.63 | VAT Amount | 19.63 |
| TOTAL AMOUNT DUE | 275.58 | TOTAL SALES | 289.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3940/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217942593950

NACUA,JENYL M

Premise Address : 615-V. ABAD TORMIS ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-58-701-6 | 2178020000-8 | 05/13/2016 | APRIL/2016 | 289.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21780200008*

BC21/38.0/3940/0/10/04-30-2016/53

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017900171691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665415

*01798560577*

Date : 04-30-2016

BC21/38.0/3955/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179856057-7

Collection Ref. Code : 1849-70-221-7

Customer Information----------

Name : AYO,ADRIAN YMAS

Premise Address : 615 P. DEL ROSARIO,TORMIS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497661 GS6 | Pole No | : | 0342176 |
| Serial No | : | 76796373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5038 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4889 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 472 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.91 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 3.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 190.61 |
| CURRENT BILL - APRIL 2016 | | 1,593.48 |
| TOTAL AMOUNT DUE | | 1,593.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,359.00

Your monthly electricity consumption chart

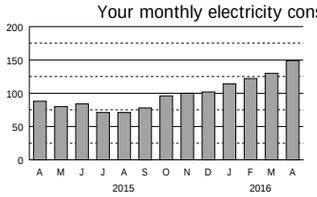


Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,593.48 | | |
| Less : VAT | 109.10 | | |
| Amount Net of VAT | 1,484.38 | | |
| Less: BIR 2306 | 46.06 | | |
| BIR 2307 | 28.27 | VATable Sales | 1,484.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.10 | VAT Amount | 109.10 |
| TOTAL AMOUNT DUE | 1,519.15 | TOTAL SALES | 1,593.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3955/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017900171691

AYO,ADRIAN YMAS

Premise Address : 615 P. DEL ROSARIO,TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-70-221-7 | 0179856057-7 | 05/13/2016 | APRIL/2016 | 1,593.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01798560577*

BC21/38.0/3955/0/10/04-30-2016/53

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865151292657

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672496

*86589100006*

Date : 04-30-2016

BC21/38.0/3960/0350136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658910000-6

Collection Ref. Code : 1805-45-617-2

Customer Information----------

Name : LAGAHID,ARSENIA

Premise Address : 615 N A TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255011GS6 | Pole No | : | 0350136 |
| Serial No | : | 45842791 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39251 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39134 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 0 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 149.79 |
| CURRENT BILL - APRIL 2016 | | 1,252.45 |
| TOTAL AMOUNT DUE | | 1,251.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,077.00

Your monthly electricity consumption chart

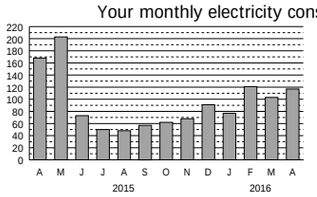


Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.45 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,166.67 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,166.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,194.02 | TOTAL SALES | 1,252.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3960/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865151292657

LAGAHID,ARSENIA

Premise Address : 615 N A TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-617-2 | 8658910000-6 | 05/13/2016 | APRIL/2016 | 1,251.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86589100006*

BC21/38.0/3960/0/10/04-30-2016/53

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829838308862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672472

*82980200008*

Date : 04-30-2016

BC21/38.0/3980/0350136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298020000-8

Collection Ref. Code : 1831-49-983-5

Customer Information----------

Name : AMAQUIN,JANICE AIREEN E

Premise Address : SITIO PAILUB,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542726 GS6 | Pole No | : | 0350136 |
| Serial No | : | 225713097 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24023 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23639 |
| No of Days | : | 31 | Diff Rdg | : | 384 |
| Avg kWh/day | : | 12.39 | Registered | : | 384 |
| Conn Load | : | 220 | Billed kWh | : | 384 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.3552/kWh | 136.40 |
| System Loss Charge | 0.8598/kWh | 330.16 |
| Sub-Total | | 2,462.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 672.23 |
| Supply Charge | 0.4118/kWh | 158.13 |
| Metering Charge | 0.6989/kWh | 268.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,103.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,727.50 | 74.55 |
| Sub-Total | | 115.56 |
| Government Charges | | |
| Franchise Tax - Local | | 27.62 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 3.04 |
| System Loss | | 18.53 |
| Distribution | | 132.45 |
| Others | | 17.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.94 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.62 |
| Sub-Total | | 499.77 |
| CURRENT BILL - APRIL 2016 | | 4,181.89 |
| TOTAL AMOUNT DUE | | 4,181.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,727.68

Your monthly electricity consumption chart

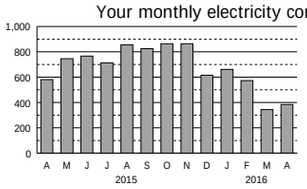


Avg Monthly Usage : 676.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,181.89 | | |
| Less : VAT | 289.21 | | |
| Amount Net of VAT | 3,892.68 | | |
| Less: BIR 2306 | 122.02 | | |
| BIR 2307 | 74.19 | VATable Sales | 3,892.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,696.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.21 | VAT Amount | 289.21 |
| TOTAL AMOUNT DUE | 3,985.68 | TOTAL SALES | 4,181.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3980/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829838308862

AMAQUIN,JANICE AIREEN E

Premise Address : SITIO PAILUB,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-49-983-5 | 8298020000-8 | 05/13/2016 | APRIL/2016 | 4,181.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82980200008*

BC21/38.0/3980/0/10/04-30-2016/53

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986468196778
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*98602200002*

BILLING STATEMENT

1004667821

Date : 04-30-2016

BC21/38.0/3990/0350136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860220000-2

Collection Ref. Code : 1835-36-440-3

Customer Information----------

Name : PESQUERA,TEODORO M

Premise Address : SITIO PAILUB AZNAR RD,00002F

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330828GS6 | Pole No | : | 0350136 |
| Serial No | : | 45574383 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19110 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18905 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 290 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,235.00 | 44.70 |
| Sub-Total | | 66.59 |
| Government Charges | | |
| Franchise Tax - Local | | 14.80 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 9.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 267.73 |
| CURRENT BILL - APRIL 2016 | | 2,240.67 |
| TOTAL AMOUNT DUE | | 2,240.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,235.15

Your monthly electricity consumption chart

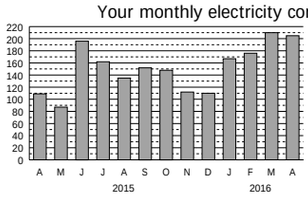


Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,240.67 | | |
| Less : VAT | 155.27 | | |
| Amount Net of VAT | 2,085.40 | | |
| Less: BIR 2306 | 65.50 | | |
| BIR 2307 | 39.75 | VATable Sales | 2,085.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,980.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.27 | VAT Amount | 155.27 |
| TOTAL AMOUNT DUE | 2,135.42 | TOTAL SALES | 2,240.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3990/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986468196778

PESQUERA,TEODORO M
Premise Address : SITIO PAILUB AZNAR RD,00002F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-36-440-3 | 9860220000-2 | 05/13/2016 | APRIL/2016 | 2,240.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98602200002*

BC21/38.0/3990/0/10/04-30-2016/53

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618914749842
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665789

*61860200007*

Date : 04-30-2016

BC21/38.0/4000/0350136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186020000-7

Collection Ref. Code : 1837-70-593-3

Customer Information----------

Name : LAGAHID,EVELYN E M-2

Premise Address : 615 TORMIS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 10.90 | Registered | : | |
| Conn Load | : | 750 | Billed kWh | : | 338 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150060 | Pole No | : | 0350136 |
| Serial No | : | 133497203 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 247 |
| Period From | : | 04-05-2016 | Prev Reading | : | 3 |
| No of Days | : | 22 | Consumption | : | 244 |
| Meter No | : | 255010GS6 | Pole No | : | 0350136 |
| Serial No | : | 44787173 | Multiplier | : | 1 |
| Period To | : | 04-05-2016 | Pres Reading | : | 58310 |
| Period From | : | 03-27-2016 | Prev Reading | : | 58216 |
| No of Days | : | 9 | Consumption | : | 94 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,757.13 |
| Transmission Charge | 0.3552/kWh | 120.06 |
| System Loss Charge | 0.8598/kWh | 290.61 |
| Sub-Total | | 2,167.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 591.70 |
| Supply Charge | 0.4118/kWh | 139.19 |
| Metering Charge | 0.6989/kWh | 236.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 972.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,630.50 | 32.61 |
| Sub-Total | | 68.70 |
| Government Charges | | |
| Franchise Tax - Local | | 24.06 |
| Value Added Tax | | |
| Generation | | 103.87 |
| Transmission | | 2.68 |
| System Loss | | 16.30 |
| Distribution | | 116.65 |
| Others | | 11.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.76 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.91 |
| Sub-Total | | 435.71 |
| CURRENT BILL - APRIL 2016 | | 3,644.33 |
| TOTAL AMOUNT DUE | | 3,644.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,630.40

Your monthly electricity consumption chart

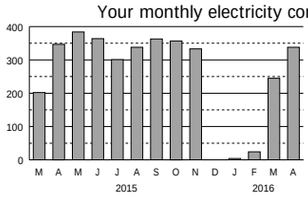


Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,644.33 | | |
| Less : VAT | 250.63 | | |
| Amount Net of VAT | 3,393.70 | | |
| Less: BIR 2306 | 105.77 | | |
| BIR 2307 | 64.65 | VATable Sales | 3,393.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,223.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.63 | VAT Amount | 250.63 |
| TOTAL AMOUNT DUE | 3,473.91 | TOTAL SALES | 3,644.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4000/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618914749842

LAGAHID,EVELYN E M-2
Premise Address : 615 TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-70-593-3 | 6186020000-7 | 05/13/2016 | APRIL/2016 | 3,644.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61860200007*

BC21/38.0/4000/0/10/04-30-2016/53

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518421912435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666148

*51860200008*

Date : 04-30-2016

BC21/38.0/4010/0350136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186020000-8

Collection Ref. Code : 1837-70-590-9

Customer Information----------

Name : LAGAHID,EVELYN E M-1

Premise Address : 615 TORMIS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254886GS6 | Pole No | : | 0350136 |
| Serial No | : | 41907014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34404 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33769 |
| No of Days | : | 31 | Diff Rdg | : | 635 |
| Avg kWh/day | : | 20.48 | Registered | : | 635 |
| Conn Load | : | 735 | Billed kWh | : | 635 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,301.11 |
| Transmission Charge | 0.3552/kWh | 225.55 |
| System Loss Charge | 0.8598/kWh | 545.97 |
| Sub-Total | | 4,072.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,111.63 |
| Supply Charge | 0.4118/kWh | 261.49 |
| Metering Charge | 0.6989/kWh | 443.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,821.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,029.00 | 140.58 |
| Sub-Total | | 208.39 |
| Government Charges | | |
| Franchise Tax - Local | | 45.77 |
| Value Added Tax | | |
| Generation | | 195.14 |
| Transmission | | 5.03 |
| System Loss | | 30.66 |
| Distribution | | 218.63 |
| Others | | 30.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.12 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 123.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.74 |
| Sub-Total | | 828.24 |
| CURRENT BILL - APRIL 2016 | | 6,931.18 |
| TOTAL AMOUNT DUE | | 6,929.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 7,031.00

Your monthly electricity consumption chart

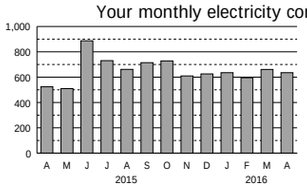


Avg Monthly Usage : 655.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,931.18 | | |
| Less : VAT | 479.96 | | |
| Amount Net of VAT | 6,451.22 | | |
| Less: BIR 2306 | 202.48 | | |
| BIR 2307 | 122.97 | VATable Sales | 6,451.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,125.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 479.96 | VAT Amount | 479.96 |
| TOTAL AMOUNT DUE | 6,605.73 | TOTAL SALES | 6,931.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4010/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518421912435

LAGAHID,EVELYN E M-1

Premise Address : 615 TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-70-590-9 | 5186020000-8 | 05/13/2016 | APRIL/2016 | 6,929.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51860200008*

BC21/38.0/4010/0/10/04-30-2016/53

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930251257508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672394

*93081200003*

Date : 04-30-2016

BC21/38.0/4020/0350136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308120000-3

Collection Ref. Code : 1829-26-791-4

Customer Information----------

Name : LAGAHID,EVELYN E

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343139GS6 | Pole No | : | 0350136 |
| Serial No | : | 45534552 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 71968 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71813 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 150 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,088.00 | 21.76 |
| Sub-Total | | 38.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.11 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 5.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 201.05 |
| CURRENT BILL - APRIL 2016 | | 1,681.97 |
| TOTAL AMOUNT DUE | | 1,681.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,087.85

Your monthly electricity consumption chart

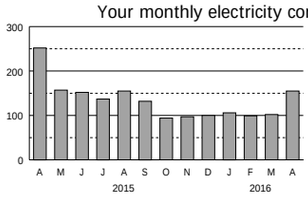


Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,681.97 | | |
| Less : VAT | 116.09 | | |
| Amount Net of VAT | 1,565.88 | | |
| Less: BIR 2306 | 48.98 | | |
| BIR 2307 | 29.84 | VATable Sales | 1,565.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,487.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.09 | VAT Amount | 116.09 |
| TOTAL AMOUNT DUE | 1,603.15 | TOTAL SALES | 1,681.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4020/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930251257508

LAGAHID,EVELYN E

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-26-791-4 | 9308120000-3 | 05/13/2016 | APRIL/2016 | 1,681.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93081200003*

BC21/38.0/4020/0/10/04-30-2016/53

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853259282339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667417

*85371200008*

Date : 04-30-2016

BC21/38.0/4030/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537120000-8

Collection Ref. Code : 1833-55-902-9

Customer Information----------

Name : CUIZON,VERONICA C TM

Premise Address : 515-V SITIO PAILUB,AZNAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173892DS6 | Pole No | : | 0342176 |
| Serial No | : | 12327593 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78737 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 150 | Billed kWh | : | 214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 374.63 |
| Supply Charge | 0.4118/kWh | 88.13 |
| Metering Charge | 0.6989/kWh | 149.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 617.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 587.00 | 11.74 |
| Sub-Total | | 34.59 |
| Government Charges | | |
| Franchise Tax - Local | | 15.18 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 5.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 274.99 |
| CURRENT BILL - APRIL 2016 | | 2,299.41 |
| TOTAL AMOUNT DUE | | 2,299.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 587.00

Your monthly electricity consumption chart

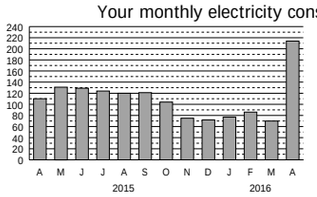


Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,299.41 | | |
| Less : VAT | 157.86 | | |
| Amount Net of VAT | 2,141.55 | | |
| Less: BIR 2306 | 66.61 | | |
| BIR 2307 | 40.79 | VATable Sales | 2,141.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,034.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.86 | VAT Amount | 157.86 |
| TOTAL AMOUNT DUE | 2,192.01 | TOTAL SALES | 2,299.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4030/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853259282339

CUIZON,VERONICA C TM

Premise Address : 515-V SITIO PAILUB,AZNAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-55-902-9 | 8537120000-8 | 05/13/2016 | APRIL/2016 | 2,299.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85371200008*

BC21/38.0/4030/0/10/04-30-2016/53

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965073392206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673349

*96589100005*

Date : 04-30-2016

BC21/38.0/4040/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658910000-5

Collection Ref. Code : 1805-45-623-7

Customer Information----------

Name : CANAPE,AURELIO S

Premise Address : 527B TORMIS ST SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173898DS6 | Pole No | : | 0342176 |
| Serial No | : | 10654571 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73483 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73483 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1129 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 83.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 77.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 24, 2015 - 20.00

Your monthly electricity consumption chart

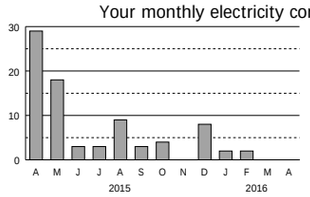


Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4040/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965073392206

CANAPE,AURELIO S

Premise Address : 527B TORMIS ST SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-623-7 | 9658910000-5 | 05/13/2016 | APRIL/2016 | - 77.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96589100005*

BC21/38.0/4040/0/10/04-30-2016/53

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050609784024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665193

*05081200007*

Date : 04-30-2016

BC21/38.0/4080/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508120000-7

Collection Ref. Code : 1829-27-719-7

Customer Information----------

Name : PESQUIRA,TEODORO M

Premise Address : TORMIS EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10012 EES6 | Pole No | : | 0342176 |
| Serial No | : | 06646002 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17685 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17149 |
| No of Days | : | 31 | Diff Rdg | : | 536 |
| Avg kWh/day | : | 17.29 | Registered | : | 536 |
| Conn Load | : | 236 | Billed kWh | : | 536 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,786.45 |
| Transmission Charge | 0.3552/kWh | 190.39 |
| System Loss Charge | 0.8598/kWh | 460.85 |
| Sub-Total | | 3,437.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 938.32 |
| Supply Charge | 0.4118/kWh | 220.72 |
| Metering Charge | 0.6989/kWh | 374.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,538.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,597.50 | 131.95 |
| Sub-Total | | 189.19 |
| Government Charges | | |
| Franchise Tax - Local | | 38.74 |
| Value Added Tax | | |
| Generation | | 164.72 |
| Transmission | | 4.24 |
| System Loss | | 25.87 |
| Distribution | | 184.64 |
| Others | | 27.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.67 |
| Environmental Charge | 0.0025/kWh | 1.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.46 |
| Sub-Total | | 700.91 |
| CURRENT BILL - APRIL 2016 | | 5,866.44 |
| TOTAL AMOUNT DUE | | 5,866.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 6,597.26

Your monthly electricity consumption chart

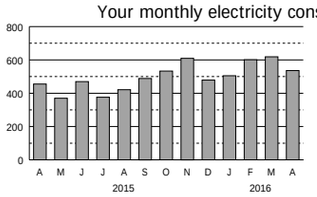


Avg Monthly Usage : 497.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,866.44 | | |
| Less : VAT | 406.82 | | |
| Amount Net of VAT | 5,459.62 | | |
| Less: BIR 2306 | 171.61 | | |
| BIR 2307 | 104.09 | VATable Sales | 5,459.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,183.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 406.82 | VAT Amount | 406.82 |
| TOTAL AMOUNT DUE | 5,590.74 | TOTAL SALES | 5,866.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4080/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050609784024

PESQUIRA,TEODORO M

Premise Address : TORMIS EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-719-7 | 0508120000-7 | 05/13/2016 | APRIL/2016 | 5,866.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05081200007*

BC21/38.0/4080/0/10/04-30-2016/53

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450892616698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666333

*45081200003*

Date : 04-30-2016

BC21/38.0/4090/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508120000-3

Collection Ref. Code : 1829-28-659-5

Customer Information----------

Name : PESQUIRA,TEODORO M

Premise Address : A TORMIS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458362GS6 | Pole No | : | 0342176 |
| Serial No | : | 93496347 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29931 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 300 | Billed kWh | : | 352 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 616.21 |
| Supply Charge | 0.4118/kWh | 144.95 |
| Metering Charge | 0.6989/kWh | 246.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,012.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,852.50 | 77.05 |
| Sub-Total | | 114.64 |
| Government Charges | | |
| Franchise Tax - Local | | 25.38 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 16.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.95 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.65 |
| Sub-Total | | 459.31 |
| CURRENT BILL - APRIL 2016 | | 3,843.71 |
| TOTAL AMOUNT DUE | | 3,843.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,852.73

Your monthly electricity consumption chart

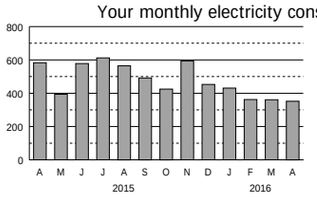


Avg Monthly Usage : 477.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,843.71 | | |
| Less : VAT | 266.23 | | |
| Amount Net of VAT | 3,577.48 | | |
| Less: BIR 2306 | 112.32 | | |
| BIR 2307 | 68.20 | VATable Sales | 3,577.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,396.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 266.23 | VAT Amount | 266.23 |
| TOTAL AMOUNT DUE | 3,663.19 | TOTAL SALES | 3,843.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4090/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450892616698

PESQUIRA,TEODORO M

Premise Address : A TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-28-659-5 | 4508120000-3 | 05/13/2016 | APRIL/2016 | 3,843.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45081200003*

BC21/38.0/4090/0/10/04-30-2016/53

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075855214280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661627

*07589100002*

Date : 04-30-2016

BC21/38.0/4120/0342134/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758910000-2

Collection Ref. Code : 1805-45-641-5

Customer Information----------

Name : CO,LUCIANA P

Premise Address : 615 M TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 289571SS6 | Pole No | : | 0342134 |
| Serial No | : | 32340465 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21828 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21692 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 0 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.52 |
| Government Charges | | |
| Franchise Tax - Local | | 9.61 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 2.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 174.04 |
| CURRENT BILL - APRIL 2016 | | 1,454.94 |
| TOTAL AMOUNT DUE | | 1,452.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,140.00

Your monthly electricity consumption chart

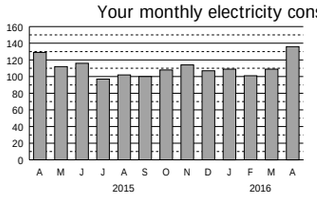


Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,454.94 | | |
| Less : VAT | 99.64 | | |
| Amount Net of VAT | 1,355.30 | | |
| Less: BIR 2306 | 42.03 | | |
| BIR 2307 | 25.81 | VATable Sales | 1,355.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,287.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.64 | VAT Amount | 99.64 |
| TOTAL AMOUNT DUE | 1,387.10 | TOTAL SALES | 1,454.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4120/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075855214280

CO,LUCIANA P

Premise Address : 615 M TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-641-5 | 0758910000-2 | 05/13/2016 | APRIL/2016 | 1,452.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07589100002*

BC21/38.0/4120/0/10/04-30-2016/53

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283138637799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665076

*28340200006*

Date : 04-30-2016

BC21/38.0/4130/0342141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834020000-6

Collection Ref. Code : 1835-94-083-8

Customer Information----------

Name : ATON,NILO A TM

Premise Address : A TORMIS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123281WS6 | Pole No | : | 0342141 |
| Serial No | : | 57550256 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82468 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81806 |
| No of Days | : | 31 | Diff Rdg | : | 662 |
| Avg kWh/day | : | 21.36 | Registered | : | 662 |
| Conn Load | : | 200 | Billed kWh | : | 662 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 363.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,441.47 |
| Transmission Charge | 0.6184/kWh | 409.38 |
| System Loss Charge | 0.8358/kWh | 553.30 |
| Sub-Total | | 4,404.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,158.90 |
| Supply Charge | 0.4118/kWh | 272.61 |
| Metering Charge | 0.6989/kWh | 462.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,899.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,036.50 | 80.73 |
| Sub-Total | | 151.43 |
| Government Charges | | |
| Franchise Tax - Local | | 48.41 |
| Value Added Tax | | |
| Generation | | 203.44 |
| Transmission | | 9.13 |
| System Loss | | 30.46 |
| Distribution | | 227.90 |
| Others | | 23.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.34 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.09 |
| Sub-Total | | 858.71 |
| CURRENT BILL - APRIL 2016 | | 7,313.47 |
| TOTAL AMOUNT DUE | | 6,950.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,400.00

Your monthly electricity consumption chart

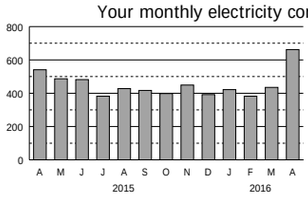


Avg Monthly Usage : 452.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,313.47 | | |
| Less : VAT | 494.91 | | |
| Amount Net of VAT | 6,818.56 | | |
| Less: BIR 2306 | 210.57 | | |
| BIR 2307 | 130.06 | VATable Sales | 6,818.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,477.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 494.91 | VAT Amount | 494.91 |
| TOTAL AMOUNT DUE | 6,972.84 | TOTAL SALES | 7,313.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4130/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283138637799

ATON,NILO A TM

Premise Address : A TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-94-083-8 | 2834020000-6 | 05/13/2016 | APRIL/2016 | 6,950.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28340200006*

BC21/38.0/4130/0/10/04-30-2016/53

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175486832000

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662309

*17589100001*

Date : 04-30-2016

BC21/38.0/4140/0342134/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758910000-1

Collection Ref. Code : 1805-45-650-4

Customer Information----------

Name : ANTIG,FIDELA

Premise Address : TORMIS ST,P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018220 | Pole No | : | 0342134 |
| Serial No | : | 121743093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15961 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15411 |
| No of Days | : | 31 | Diff Rdg | : | 550 |
| Avg kWh/day | : | 17.74 | Registered | : | 550 |
| Conn Load | : | 0 | Billed kWh | : | 550 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,859.23 |
| Transmission Charge | 0.3552/kWh | 195.36 |
| System Loss Charge | 0.8598/kWh | 472.89 |
| Sub-Total | | 3,527.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 962.83 |
| Supply Charge | 0.4118/kWh | 226.49 |
| Metering Charge | 0.6989/kWh | 384.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,578.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.74 |
| Government Charges | | |
| Franchise Tax - Local | | 38.74 |
| Value Added Tax | | |
| Generation | | 169.02 |
| Transmission | | 4.35 |
| System Loss | | 26.56 |
| Distribution | | 189.45 |
| Others | | 11.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.87 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.20 |
| Sub-Total | | 701.86 |
| CURRENT BILL - APRIL 2016 | | 5,866.80 |
| TOTAL AMOUNT DUE | | 5,866.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 5,356.39

Your monthly electricity consumption chart

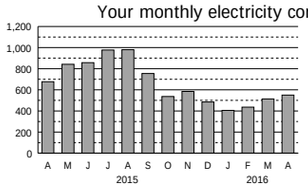


Avg Monthly Usage : 661.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,866.80 | | |
| Less : VAT | 401.08 | | |
| Amount Net of VAT | 5,465.72 | | |
| Less: BIR 2306 | 169.29 | | |
| BIR 2307 | 104.07 | VATable Sales | 5,465.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,192.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 401.08 | VAT Amount | 401.08 |
| TOTAL AMOUNT DUE | 5,593.44 | TOTAL SALES | 5,866.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4140/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175486832000

ANTIG,FIDELA

Premise Address : TORMIS ST,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-650-4 | 1758910000-1 | 05/13/2016 | APRIL/2016 | 5,866.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17589100001*

BC21/38.0/4140/0/10/04-30-2016/53

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643479335094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662777

*64311200006*

Date : 04-30-2016

BC21/38.0/4150/0342134/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431120000-6

Collection Ref. Code : 1831-77-599-9

Customer Information----------

Name : MONTEMAR,ANTONIO Y

Premise Address : ABAD TORMIS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 285835SS6 | Pole No | : | 0342134 |
| Serial No | : | 33286784 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22810 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22533 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 240 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.3552/kWh | 98.39 |
| System Loss Charge | 0.8598/kWh | 238.16 |
| Sub-Total | | 1,776.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.59 |
| Government Charges | | |
| Franchise Tax - Local | | 19.53 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 2.20 |
| System Loss | | 13.36 |
| Distribution | | 95.71 |
| Others | | 5.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 353.79 |
| CURRENT BILL - APRIL 2016 | | 2,957.53 |
| TOTAL AMOUNT DUE | | 2,957.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,389.52

Your monthly electricity consumption chart

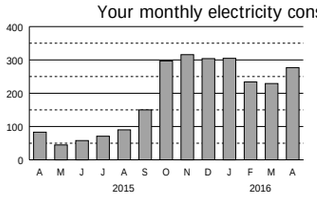


Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,957.53 | | |
| Less : VAT | 202.30 | | |
| Amount Net of VAT | 2,755.23 | | |
| Less: BIR 2306 | 85.38 | | |
| BIR 2307 | 52.47 | VATable Sales | 2,755.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,617.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.30 | VAT Amount | 202.30 |
| TOTAL AMOUNT DUE | 2,819.68 | TOTAL SALES | 2,957.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4150/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643479335094

MONTEMAR,ANTONIO Y

Premise Address : ABAD TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-77-599-9 | 6431120000-6 | 05/13/2016 | APRIL/2016 | 2,957.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64311200006*

BC21/38.0/4150/0/10/04-30-2016/53

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664973077630

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672975

*66470200008*

Date : 04-30-2016

BC21/38.0/4160/0342134/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647020000-8

Collection Ref. Code : 1823-95-173-2

Customer Information----------

Name : MONTEMAR,ANTONIO L

Premise Address : ABAD TORMIS ST # 20

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067185 | Pole No | : | 0342134 |
| Serial No | : | 121451426 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 90.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 85.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 15, 2016 - 5.64

Your monthly electricity consumption chart

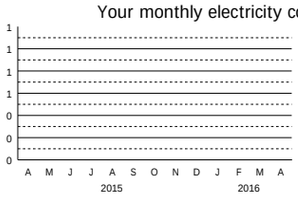


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4160/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664973077630

MONTEMAR,ANTONIO L
Premise Address : ABAD TORMIS ST # 20

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-95-173-2 | 6647020000-8 | 05/13/2016 | APRIL/2016 | - 85.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66470200008*

BC21/38.0/4160/0/10/04-30-2016/53

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398933341082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671366

*39801200005*

Date : 04-30-2016

BC21/38.0/4170/0342141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980120000-5

Collection Ref. Code : 1841-17-326-6

Customer Information----------

Name : MONTEMAR,ANTONIO M1 Y

Premise Address : 615 M-5 TORMIS EXT., URGELLO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440747GS6 | Pole No | : | 0342141 |
| Serial No | : | 58361969 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12486 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 1334 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Sub-Total | | - 46.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 2.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 122.81 |
| CURRENT BILL - APRIL 2016 | | 1,008.68 |
| TOTAL AMOUNT DUE | | 1,008.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,566.00

Your monthly electricity consumption chart

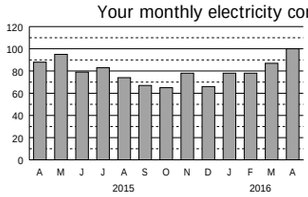


Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.68 | | |
| Less : VAT | 68.53 | | |
| Amount Net of VAT | 940.15 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.85 | VATable Sales | 940.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.53 | VAT Amount | 68.53 |
| TOTAL AMOUNT DUE | 961.89 | TOTAL SALES | 1,008.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4170/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398933341082

MONTEMAR,ANTONIO M1 Y

Premise Address : 615 M-5 TORMIS EXT., URGELLO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-17-326-6 | 3980120000-5 | 05/13/2016 | APRIL/2016 | 1,008.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39801200005*

BC21/38.0/4170/0/10/04-30-2016/53

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498183407473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672735

*49801200004*

Date : 04-30-2016

BC21/38.0/4180/0342141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980120000-4

Collection Ref. Code : 1841-17-335-5

Customer Information----------

Name : MONTEMAR,ANTONIO M2 Y

Premise Address : 615 M-5 TORMIS EXT., URGELLO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442184GS6 | Pole No | : | 0342141 |
| Serial No | : | 53699534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19826 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19233 |
| No of Days | : | 31 | Diff Rdg | : | 593 |
| Avg kWh/day | : | 19.13 | Registered | : | 593 |
| Conn Load | : | 1334 | Billed kWh | : | 593 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,082.77 |
| Transmission Charge | 0.3552/kWh | 210.63 |
| System Loss Charge | 0.8598/kWh | 509.86 |
| Sub-Total | | 3,803.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,038.11 |
| Supply Charge | 0.4118/kWh | 244.20 |
| Metering Charge | 0.6989/kWh | 414.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,701.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,178.00 | 63.56 |
| Sub-Total | | 126.89 |
| Government Charges | | |
| Franchise Tax - Local | | 42.24 |
| Value Added Tax | | |
| Generation | | 182.23 |
| Transmission | | 4.69 |
| System Loss | | 28.63 |
| Distribution | | 204.21 |
| Others | | 20.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.57 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.53 |
| Sub-Total | | 764.80 |
| CURRENT BILL - APRIL 2016 | | 6,396.71 |
| TOTAL AMOUNT DUE | | 6,396.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 3,178.00

Your monthly electricity consumption chart

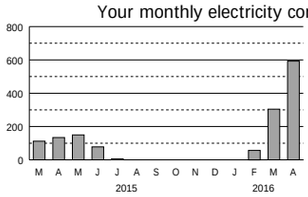


Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,396.71 | | |
| Less : VAT | 440.06 | | |
| Amount Net of VAT | 5,956.65 | | |
| Less: BIR 2306 | 185.69 | | |
| BIR 2307 | 113.48 | VATable Sales | 5,956.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,657.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 440.06 | VAT Amount | 440.06 |
| TOTAL AMOUNT DUE | 6,097.54 | TOTAL SALES | 6,396.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4180/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498183407473

MONTEMAR,ANTONIO M2 Y

Premise Address : 615 M-5 TORMIS EXT., URGELLO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-17-335-5 | 4980120000-4 | 05/13/2016 | APRIL/2016 | 6,396.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49801200004*

BC21/38.0/4180/0/10/04-30-2016/53

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598727787448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *59801200003*

BILLING STATEMENT

1004672142

Date : 04-30-2016

BC21/38.0/4190/0342141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980120000-3

Collection Ref. Code : 1841-17-344-4

Customer Information----------

Name : MONTEMAR,ANTONIO M3 Y

Premise Address : 615 M-5 TORMIS EXT. URGELLO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441736GS6 | Pole No | : | 0342141 |
| Serial No | : | 56720312 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34800 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34406 |
| No of Days | : | 31 | Diff Rdg | : | 394 |
| Avg kWh/day | : | 12.71 | Registered | : | 394 |
| Conn Load | : | 1334 | Billed kWh | : | 394 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,048.25 |
| Transmission Charge | 0.3552/kWh | 139.95 |
| System Loss Charge | 0.8598/kWh | 338.76 |
| Sub-Total | | 2,526.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 689.74 |
| Supply Charge | 0.4118/kWh | 162.25 |
| Metering Charge | 0.6989/kWh | 275.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,132.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,727.50 | 94.55 |
| Sub-Total | | 136.63 |
| Government Charges | | |
| Franchise Tax - Local | | 28.47 |
| Value Added Tax | | |
| Generation | | 121.07 |
| Transmission | | 3.12 |
| System Loss | | 19.01 |
| Distribution | | 135.88 |
| Others | | 19.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.50 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.86 |
| Sub-Total | | 515.07 |
| CURRENT BILL - APRIL 2016 | | 4,311.02 |
| TOTAL AMOUNT DUE | | 4,310.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,728.00

Your monthly electricity consumption chart

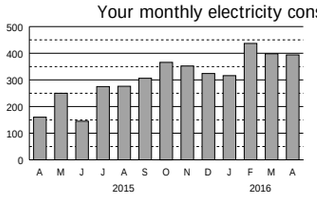


Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,311.02 | | |
| Less : VAT | 298.89 | | |
| Amount Net of VAT | 4,012.13 | | |
| Less: BIR 2306 | 126.08 | | |
| BIR 2307 | 76.49 | VATable Sales | 4,012.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,809.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.89 | VAT Amount | 298.89 |
| TOTAL AMOUNT DUE | 4,108.45 | TOTAL SALES | 4,311.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4190/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598727787448

MONTEMAR,ANTONIO M3 Y

Premise Address : 615 M-5 TORMIS EXT. URGELLO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-17-344-4 | 5980120000-3 | 05/13/2016 | APRIL/2016 | 4,310.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59801200003*

BC21/38.0/4190/0/10/04-30-2016/53

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465471133743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672849

*46540200006*

Date : 04-30-2016

BC21/38.0/4200/0342141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654020000-6

Collection Ref. Code : 1837-24-080-9

Customer Information----------

Name : MONTEMAR,ANTONIO YAP

Premise Address : 615MS TORMIS EXT,URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128821WS6 | Pole No | : | 0342141 |
| Serial No | : | 70110361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33175 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32815 |
| No of Days | : | 31 | Diff Rdg | : | 360 |
| Avg kWh/day | : | 11.61 | Registered | : | 360 |
| Conn Load | : | 2560 | Billed kWh | : | 360 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,871.50 |
| Transmission Charge | 0.3552/kWh | 127.87 |
| System Loss Charge | 0.8598/kWh | 309.53 |
| Sub-Total | | 2,308.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 630.22 |
| Supply Charge | 0.4118/kWh | 148.25 |
| Metering Charge | 0.6989/kWh | 251.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,035.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,784.00 | 75.68 |
| Sub-Total | | 114.12 |
| Government Charges | | |
| Franchise Tax - Local | | 25.94 |
| Value Added Tax | | |
| Generation | | 110.64 |
| Transmission | | 2.85 |
| System Loss | | 17.38 |
| Distribution | | 124.21 |
| Others | | 16.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.20 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.64 |
| Sub-Total | | 469.34 |
| CURRENT BILL - APRIL 2016 | | 3,927.43 |
| TOTAL AMOUNT DUE | | 3,926.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,785.00

Your monthly electricity consumption chart

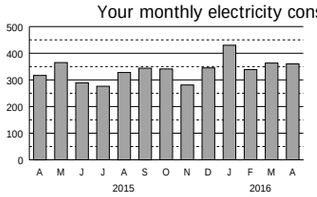


Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,927.43 | | |
| Less : VAT | 271.89 | | |
| Amount Net of VAT | 3,655.54 | | |
| Less: BIR 2306 | 114.71 | | |
| BIR 2307 | 69.68 | VATable Sales | 3,655.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,471.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.89 | VAT Amount | 271.89 |
| TOTAL AMOUNT DUE | 3,743.04 | TOTAL SALES | 3,927.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4200/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465471133743

MONTEMAR,ANTONIO YAP

Premise Address : 615MS TORMIS EXT,URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-24-080-9 | 4654020000-6 | 05/13/2016 | APRIL/2016 | 3,926.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46540200006*

BC21/38.0/4200/0/10/04-30-2016/53

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960006565333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671285

*96091200004*

Date : 04-30-2016

BC21/38.0/4220/0342141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609120000-4

Collection Ref. Code : 1821-26-488-6

Customer Information----------

Name : LAMBO,PAULO

Premise Address : SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034489 | Pole No | : | 0342141 |
| Serial No | : | 121748977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7806 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7268 |
| No of Days | : | 31 | Diff Rdg | : | 538 |
| Avg kWh/day | : | 17.36 | Registered | : | 538 |
| Conn Load | : | 1000 | Billed kWh | : | 538 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,796.85 |
| Transmission Charge | 0.3552/kWh | 191.10 |
| System Loss Charge | 0.8598/kWh | 462.57 |
| Sub-Total | | 3,450.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 941.82 |
| Supply Charge | 0.4118/kWh | 221.55 |
| Metering Charge | 0.6989/kWh | 376.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,544.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,865.50 | 97.31 |
| Sub-Total | | 154.76 |
| Government Charges | | |
| Franchise Tax - Local | | 38.62 |
| Value Added Tax | | |
| Generation | | 165.33 |
| Transmission | | 4.26 |
| System Loss | | 25.97 |
| Distribution | | 185.33 |
| Others | | 23.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.98 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.71 |
| Sub-Total | | 699.02 |
| CURRENT BILL - APRIL 2016 | | 5,848.68 |
| TOTAL AMOUNT DUE | | 5,848.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,866.00

Your monthly electricity consumption chart

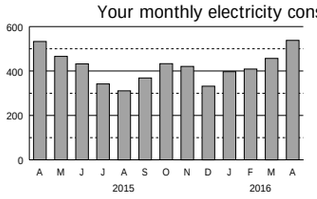


Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,848.68 | | |
| Less : VAT | 404.10 | | |
| Amount Net of VAT | 5,444.58 | | |
| Less: BIR 2306 | 170.48 | | |
| BIR 2307 | 103.77 | VATable Sales | 5,444.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,170.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 404.10 | VAT Amount | 404.10 |
| TOTAL AMOUNT DUE | 5,574.43 | TOTAL SALES | 5,848.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4220/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960006565333

LAMBO,PAULO

Premise Address : SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-26-488-6 | 9609120000-4 | 05/13/2016 | APRIL/2016 | 5,848.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96091200004*

BC21/38.0/4220/0/10/04-30-2016/53

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420694327350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666638

*42091200008*

Date : 04-30-2016

BC21/38.0/4250/0342155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209120000-8

Collection Ref. Code : 1821-21-236-3

Customer Information----------

Name : SABORNIDO,JOSE

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496612 GS6 | Pole No | : | 0342155 |
| Serial No | : | 62587041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7796 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7644 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 150 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,232.00 | 64.64 |
| Sub-Total | | 80.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.22 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 11.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 202.72 |
| CURRENT BILL - APRIL 2016 | | 1,698.37 |
| TOTAL AMOUNT DUE | | 1,698.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,624.00

Your monthly electricity consumption chart

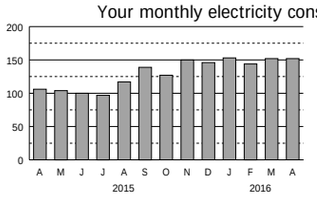


Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,698.37 | | |
| Less : VAT | 119.08 | | |
| Amount Net of VAT | 1,579.29 | | |
| Less: BIR 2306 | 50.22 | | |
| BIR 2307 | 30.14 | VATable Sales | 1,579.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,498.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.08 | VAT Amount | 119.08 |
| TOTAL AMOUNT DUE | 1,618.01 | TOTAL SALES | 1,698.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4250/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420694327350

SABORNIDO,JOSE

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-21-236-3 | 4209120000-8 | 05/13/2016 | APRIL/2016 | 1,698.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42091200008*

BC21/38.0/4250/0/10/04-30-2016/53

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183792850009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665788

*18340200007*

Date : 04-30-2016

BC21/38.0/4280/0342155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834020000-7

Collection Ref. Code : 1835-94-050-1

Customer Information----------

Name : BELAMIDE,FEDELINA G TM

Premise Address : AZNAR RD SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124059WS6 | Pole No | : | 0342155 |
| Serial No | : | 57427423 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51198 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51033 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 150 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,105.50 | 22.11 |
| Sub-Total | | 39.74 |
| Government Charges | | |
| Franchise Tax - Local | | 11.81 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 6.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 213.84 |
| CURRENT BILL - APRIL 2016 | | 1,788.95 |
| TOTAL AMOUNT DUE | | 1,788.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,106.00

Your monthly electricity consumption chart

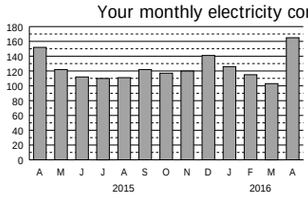


Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,788.95 | | |
| Less : VAT | 123.42 | | |
| Amount Net of VAT | 1,665.53 | | |
| Less: BIR 2306 | 52.08 | | |
| BIR 2307 | 31.74 | VATable Sales | 1,665.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,581.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.42 | VAT Amount | 123.42 |
| TOTAL AMOUNT DUE | 1,705.13 | TOTAL SALES | 1,788.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4280/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183792850009

BELAMIDE,FEDELINA G TM

Premise Address : AZNAR RD SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-94-050-1 | 1834020000-7 | 05/13/2016 | APRIL/2016 | 1,788.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18340200007*

BC21/38.0/4280/0/10/04-30-2016/53

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237504089646
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659596

*23760200008*

Date : 04-30-2016

BC21/38.0/4290/0342155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376020000-8

Collection Ref. Code : 1837-60-692-7

Customer Information----------

Name : CLAVERO,CLARISSA R

Premise Address : , UPPER PAILUB SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142808WS6 | Pole No | : | 0342155 |
| Serial No | : | 72127268 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14856 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14856 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 110.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 104.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 15, 2015 - 50.00

Your monthly electricity consumption chart

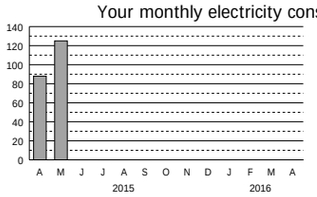


Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4290/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237504089646

CLAVERO,CLARISSA R
Premise Address : , UPPER PAILUB SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-60-692-7 | 2376020000-8 | 05/13/2016 | APRIL/2016 | - 104.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23760200008*

BC21/38.0/4290/0/10/04-30-2016/53

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063479351823

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671455

*06301718471*

Date : 04-30-2016

BC21/38.0/4291/0347304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630171847-1

Collection Ref. Code : 1853-86-326-2

Customer Information----------

Name : ENGBINO,WILMAR LETARGO

Premise Address : 615 N-1 TORMIS EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1028192 | Pole No | : | 0347304 |
| Serial No | : | 121751508 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 557 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 130 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | 9.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 100.00

Your monthly electricity consumption chart

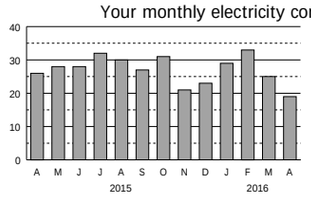


Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4291/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063479351823

ENGBINO,WILMAR LETARGO

Premise Address : 615 N-1 TORMIS EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-86-326-2 | 0630171847-1 | 05/13/2016 | APRIL/2016 | 9.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06301718471*

BC21/38.0/4291/0/10/04-30-2016/53

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771143644791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659655

*77165310630*

Date : 04-30-2016

BC21/38.0/4295/0347325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716531063-0

Collection Ref. Code : 1851-24-443-3

Customer Information----------

Name : REGIS,FIL-AM CHERYL CAMPOMANES

Premise Address : 144-B RIVERSIDE,AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508616 GS6 | Pole No | : | 0347325 |
| Serial No | : | 71139340 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4941 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4824 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 222 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 149.79 |
| CURRENT BILL - APRIL 2016 | | 1,252.45 |
| TOTAL AMOUNT DUE | | 1,251.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 937.00

Your monthly electricity consumption chart

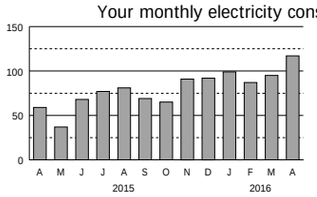


Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.45 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,166.67 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,166.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,194.02 | TOTAL SALES | 1,252.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4295/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771143644791

REGIS,FIL-AM CHERYL CAMPOMANES

Premise Address : 144-B RIVERSIDE,AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-24-443-3 | 7716531063-0 | 05/13/2016 | APRIL/2016 | 1,251.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77165310630*

BC21/38.0/4295/0/10/04-30-2016/53

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460763833647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670964

*46022200003*

Date : 04-30-2016

BC21/38.0/4310/0347325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602220000-3

Collection Ref. Code : 1835-84-896-6

Customer Information----------

Name : YLANAN,FABIAN S TM

Premise Address : TORMIS EXT SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123303WS6 | Pole No | : | 0347325 |
| Serial No | : | 78532032 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22558 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22445 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 150 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 785.00 | 15.70 |
| Sub-Total | | 27.77 |
| Government Charges | | |
| Franchise Tax - Local | | 8.11 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 4.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 146.71 |
| CURRENT BILL - APRIL 2016 | | 1,227.55 |
| TOTAL AMOUNT DUE | | 1,226.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 786.00

Your monthly electricity consumption chart

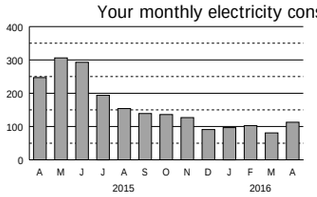


Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,227.55 | | |
| Less : VAT | 84.77 | | |
| Amount Net of VAT | 1,142.78 | | |
| Less: BIR 2306 | 35.77 | | |
| BIR 2307 | 21.78 | VATable Sales | 1,142.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,085.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.77 | VAT Amount | 84.77 |
| TOTAL AMOUNT DUE | 1,170.00 | TOTAL SALES | 1,227.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4310/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460763833647

YLANAN,FABIAN S TM

Premise Address : TORMIS EXT SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-84-896-6 | 4602220000-3 | 05/13/2016 | APRIL/2016 | 1,226.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46022200003*

BC21/38.0/4310/0/10/04-30-2016/53

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969200022502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658472

*96940200007*

Date : 04-30-2016

BC21/38.0/4320/0347325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694020000-7

Collection Ref. Code : 1823-29-176-7

Customer Information----------

Name : VERDIDA,EDUARDO O

Premise Address : RIVERSIDE AZNAR #144B

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033184 | Pole No | : | 0347325 |
| Serial No | : | 125284340 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2427 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 150 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,795.50 | 35.91 |
| Sub-Total | | 53.43 |
| Government Charges | | |
| Franchise Tax - Local | | 11.85 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 7.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 214.33 |
| CURRENT BILL - APRIL 2016 | | 1,793.85 |
| TOTAL AMOUNT DUE | | 1,793.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,795.93

Your monthly electricity consumption chart

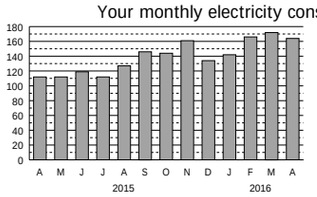


Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,793.85 | | |
| Less : VAT | 124.35 | | |
| Amount Net of VAT | 1,669.50 | | |
| Less: BIR 2306 | 52.48 | | |
| BIR 2307 | 31.83 | VATable Sales | 1,669.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,585.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.35 | VAT Amount | 124.35 |
| TOTAL AMOUNT DUE | 1,709.54 | TOTAL SALES | 1,793.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4320/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969200022502

VERDIDA,EDUARDO O

Premise Address : RIVERSIDE AZNAR #144B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-29-176-7 | 9694020000-7 | 05/13/2016 | APRIL/2016 | 1,793.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96940200007*

BC21/38.0/4320/0/10/04-30-2016/53

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235173113490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658400

*23560200000*

Date : 04-30-2016

BC21/38.0/4330/0347325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356020000-0

Collection Ref. Code : 1831-17-839-7

Customer Information----------

Name : VERDIDA,ILDA R TM

Premise Address : SITIO PAILOB SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255826GS6 | Pole No | : | 0347325 |
| Serial No | : | 47145352 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8296 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8200 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 100 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Sub-Total | | - 44.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.55 |
| TOTAL AMOUNT DUE | | 967.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,003.00

Your monthly electricity consumption chart

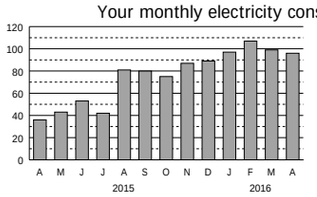


Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.55 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.72 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.61 | TOTAL SALES | 968.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4330/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235173113490

VERDIDA,ILDA R TM

Premise Address : SITIO PAILOB SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-17-839-7 | 2356020000-0 | 05/13/2016 | APRIL/2016 | 967.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23560200000*

BC21/38.0/4330/0/10/04-30-2016/53

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160311321165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670957

*16022200006*

Date : 04-30-2016

BC21/38.0/4350/0347311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602220000-6

Collection Ref. Code : 1835-84-839-7

Customer Information----------

Name : ROSALDO,FELIX C TM

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122701WS6 | Pole No | : | 0347311 |
| Serial No | : | 54039388 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20018 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19865 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 150 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,317.00 | 26.34 |
| Sub-Total | | 42.68 |
| Government Charges | | |
| Franchise Tax - Local | | 11.00 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 199.06 |
| CURRENT BILL - APRIL 2016 | | 1,665.81 |
| TOTAL AMOUNT DUE | | 1,665.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,317.00

Your monthly electricity consumption chart

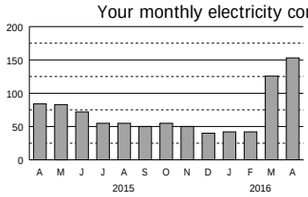


Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,665.81 | | |
| Less : VAT | 115.18 | | |
| Amount Net of VAT | 1,550.63 | | |
| Less: BIR 2306 | 48.59 | | |
| BIR 2307 | 29.56 | VATable Sales | 1,550.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,472.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.18 | VAT Amount | 115.18 |
| TOTAL AMOUNT DUE | 1,587.66 | TOTAL SALES | 1,665.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4350/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160311321165

ROSALDO,FELIX C TM

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-84-839-7 | 1602220000-6 | 05/13/2016 | APRIL/2016 | 1,665.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16022200006*

BC21/38.0/4350/0/10/04-30-2016/53

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993486818452
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*99381855099*

BILLING STATEMENT

1004671677

Date : 04-30-2016

BC21/38.0/4371/0347311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938185509-9

Collection Ref. Code : 1855-33-161-6

Customer Information----------

Name : MONTESCLAROS,ELI JR. ESCALONA

Premise Address : 615 TORMIS EXT.,SITIO PAILUB,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027588 | Pole No | : | 0347311 |
| Serial No | : | 121752232 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 658 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 710 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | - 129.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.34 |
| CURRENT BILL - APRIL 2016 | | 12.55 |
| TOTAL AMOUNT DUE | | 23.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 13.00

Your monthly electricity consumption chart

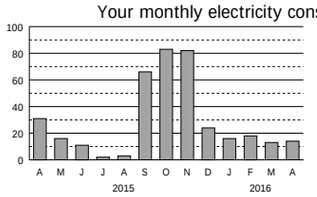


Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.55 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 11.92 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.11 | VATable Sales | 11.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 12.13 | TOTAL SALES | 12.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4371/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993486818452

MONTESCLAROS,ELI JR. ESCALONA

Premise Address : 615 TORMIS EXT.,SITIO PAILUB,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-33-161-6 | 9938185509-9 | 05/13/2016 | APRIL/2016 | 23.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99381855099*

BC21/38.0/4371/0/10/04-30-2016/53

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301654753101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657929

*30122200006*

Date : 04-30-2016

BC21/38.0/4380/0347304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012220000-6

Collection Ref. Code : 1835-88-266-8

Customer Information----------

Name : MONDIDO,GENOVEVA V TM

Premise Address : SITIO PAILUB BRGY,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399720 GS6 | Pole No | : | 0347304 |
| Serial No | : | 2003215534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9965 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9812 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 150 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,769.00 | 35.38 |
| Sub-Total | | 51.72 |
| Government Charges | | |
| Franchise Tax - Local | | 11.07 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 7.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 200.22 |
| CURRENT BILL - APRIL 2016 | | 1,676.01 |
| TOTAL AMOUNT DUE | | 1,675.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,769.00

Your monthly electricity consumption chart

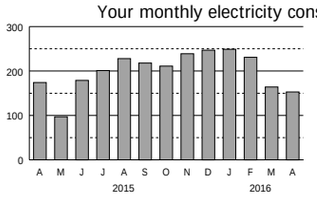


Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,676.01 | | |
| Less : VAT | 116.27 | | |
| Amount Net of VAT | 1,559.74 | | |
| Less: BIR 2306 | 49.05 | | |
| BIR 2307 | 29.74 | VATable Sales | 1,559.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,480.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.27 | VAT Amount | 116.27 |
| TOTAL AMOUNT DUE | 1,597.22 | TOTAL SALES | 1,676.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4380/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301654753101

MONDIDO,GENOVEVA V TM

Premise Address : SITIO PAILUB BRGY,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-88-266-8 | 3012220000-6 | 05/13/2016 | APRIL/2016 | 1,675.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30122200006*

BC21/38.0/4380/0/10/04-30-2016/53

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985508562099
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*98540200007*

BILLING STATEMENT

1004667514

Date : 04-30-2016

BC21/38.0/4390/0347304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854020000-7

Collection Ref. Code : 1837-26-269-1

Customer Information----------

Name : ALBANA,JESUSA L TM

Premise Address : SITIO PAILUB SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455619GS6 | Pole No | : | 0347304 |
| Serial No | : | 56183935 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1979 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1979 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 8.00 | 0.16 |
| Sub-Total | | 0.16 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.82 |
| TOTAL AMOUNT DUE | | 5.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 8.00

Your monthly electricity consumption chart

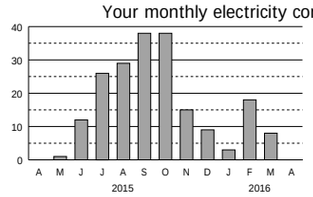


Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.82 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.20 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.46 | TOTAL SALES | 5.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4390/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985508562099

ALBANA,JESUSA L TM
Premise Address : SITIO PAILUB SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-26-269-1 | 9854020000-7 | 05/13/2016 | APRIL/2016 | 5.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98540200007*

BC21/38.0/4390/0/10/04-30-2016/53

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449542713936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665507

*44917219196*

Date : 04-30-2016

BC21/38.0/4391/0347311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491721919-6

Collection Ref. Code : 1855-80-125-6

Customer Information----------

Name : TUMACMOL,JUNEL FAT

Premise Address : 615 P.DEL ROSARIO EXT. URGELLO ST.,SITIO PAILOB,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004313 EFS6 | Pole No | : | 0347311 |
| Serial No | : | 94719723 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1713 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1668 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 264 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | - 168.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.03 |
| CURRENT BILL - APRIL 2016 | | 296.69 |
| TOTAL AMOUNT DUE | | 293.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 15.00

Your monthly electricity consumption chart

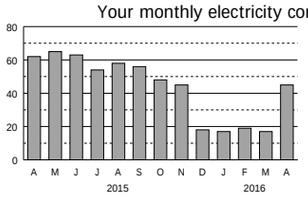


Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.69 | | |
| Less : VAT | 19.70 | | |
| Amount Net of VAT | 276.99 | | |
| Less: BIR 2306 | 8.39 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.70 | VAT Amount | 19.70 |
| TOTAL AMOUNT DUE | 283.19 | TOTAL SALES | 296.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4391/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449542713936

TUMACMOL,JUNEL FAT

Premise Address : 615 P.DEL ROSARIO EXT. URGELLO ST.,SITIO PAILOB,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-80-125-6 | 4491721919-6 | 05/13/2016 | APRIL/2016 | 293.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44917219196*

BC21/38.0/4391/0/10/04-30-2016/53

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641837480222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661399

*64188100008*

Date : 04-30-2016

BC21/38.0/4420/0347304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418810000-8

Collection Ref. Code : 1809-83-707-3

Customer Information----------

Name : NAYA,AQUILINO TM C.

Premise Address : PAILUB,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383860GS6 | Pole No | : | 0347304 |
| Serial No | : | 2003123284 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1837 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 150 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 944.50 | 18.89 |
| Sub-Total | | 31.06 |
| Government Charges | | |
| Franchise Tax - Local | | 8.20 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 4.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 148.40 |
| CURRENT BILL - APRIL 2016 | | 1,241.80 |
| TOTAL AMOUNT DUE | | 1,241.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 945.00

Your monthly electricity consumption chart

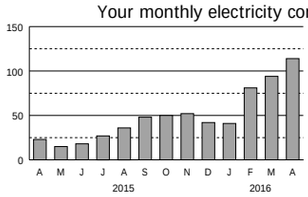


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,241.80 | | |
| Less : VAT | 85.89 | | |
| Amount Net of VAT | 1,155.91 | | |
| Less: BIR 2306 | 36.24 | | |
| BIR 2307 | 22.03 | VATable Sales | 1,155.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,097.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.89 | VAT Amount | 85.89 |
| TOTAL AMOUNT DUE | 1,183.53 | TOTAL SALES | 1,241.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4420/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641837480222

NAYA,AQUILINO TM C.

Premise Address : PAILUB,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-707-3 | 6418810000-8 | 05/13/2016 | APRIL/2016 | 1,241.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64188100008*

BC21/38.0/4420/0/10/04-30-2016/53

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060794812945

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670622

*06022200007*

Date : 04-30-2016

BC21/38.0/4430/0347304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602220000-7

Collection Ref. Code : 1835-84-836-2

Customer Information----------

Name : SALVADOR,FLORENTINO P

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493506 GS6 | Pole No | : | 0347304 |
| Serial No | : | 52602994 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14961 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14574 |
| No of Days | : | 31 | Diff Rdg | : | 387 |
| Avg kWh/day | : | 12.48 | Registered | : | 387 |
| Conn Load | : | 150 | Billed kWh | : | 387 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,011.86 |
| Transmission Charge | 0.3552/kWh | 137.46 |
| System Loss Charge | 0.8598/kWh | 332.74 |
| Sub-Total | | 2,482.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 677.48 |
| Supply Charge | 0.4118/kWh | 159.37 |
| Metering Charge | 0.6989/kWh | 270.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,112.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.33 |
| Government Charges | | |
| Franchise Tax - Local | | 27.27 |
| Value Added Tax | | |
| Generation | | 118.93 |
| Transmission | | 3.07 |
| System Loss | | 18.67 |
| Distribution | | 133.48 |
| Others | | 8.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.41 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.99 |
| Sub-Total | | 494.02 |
| CURRENT BILL - APRIL 2016 | | 4,129.73 |
| TOTAL AMOUNT DUE | | 4,129.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,295.00

Your monthly electricity consumption chart

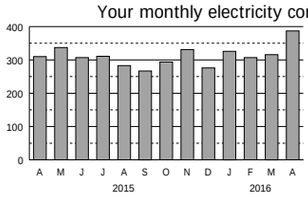


Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,129.73 | | |
| Less : VAT | 282.38 | | |
| Amount Net of VAT | 3,847.35 | | |
| Less: BIR 2306 | 119.21 | | |
| BIR 2307 | 73.26 | VATable Sales | 3,847.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,654.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 282.38 | VAT Amount | 282.38 |
| TOTAL AMOUNT DUE | 3,937.26 | TOTAL SALES | 4,129.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4430/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060794812945

SALVADOR,FLORENTINO P

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-84-836-2 | 0602220000-7 | 05/13/2016 | APRIL/2016 | 4,129.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06022200007*

BC21/38.0/4430/0/10/04-30-2016/53

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275115633892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661040

*27589100000*

Date : 04-30-2016

BC21/38.0/4480/0350094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758910000-0

Collection Ref. Code : 1805-45-668-7

Customer Information----------

Name : VELOSO,ANGELO ONG DR

Premise Address : 615D P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264667GS6 | Pole No | : | 0350094 |
| Serial No | : | 48574965 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36193 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36061 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 0 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.33 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 2.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 168.89 |
| CURRENT BILL - APRIL 2016 | | 1,412.27 |
| TOTAL AMOUNT DUE | | 1,411.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,442.00

Your monthly electricity consumption chart

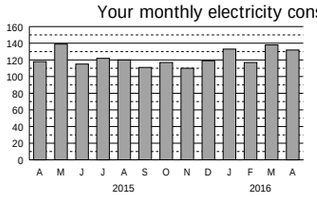


Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,412.27 | | |
| Less : VAT | 96.68 | | |
| Amount Net of VAT | 1,315.59 | | |
| Less: BIR 2306 | 40.80 | | |
| BIR 2307 | 25.05 | VATable Sales | 1,315.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,249.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.68 | VAT Amount | 96.68 |
| TOTAL AMOUNT DUE | 1,346.42 | TOTAL SALES | 1,412.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4480/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275115633892

VELOSO,ANGELO ONG DR

Premise Address : 615D P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-668-7 | 2758910000-0 | 05/13/2016 | APRIL/2016 | 1,411.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27589100000*

BC21/38.0/4480/0/10/04-30-2016/53

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157679498797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668874

*15760200004*

Date : 04-30-2016

BC21/38.0/4540/0350101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576020000-4

Collection Ref. Code : 1837-62-677-4

Customer Information----------

Name : CUIZON,NORMA R. TM. P

Premise Address : SITIO PAILUB GARDEN COMPD,P DEL ROSARIO EXTENSION,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055148 | Pole No | : | 0350101 |
| Serial No | : | 121439464 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 987 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 960 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 150 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 208.50 | 4.17 |
| Sub-Total | | - 161.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 21.04 |
| CURRENT BILL - APRIL 2016 | | 114.61 |
| TOTAL AMOUNT DUE | | 114.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 209.00

Your monthly electricity consumption chart

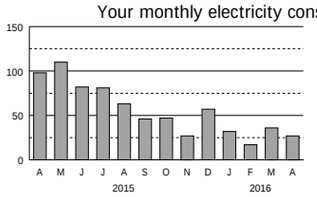


Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 114.61 | | |
| Less : VAT | 7.47 | | |
| Amount Net of VAT | 107.14 | | |
| Less: BIR 2306 | 3.22 | | |
| BIR 2307 | 1.89 | VATable Sales | 107.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 102.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.47 | VAT Amount | 7.47 |
| TOTAL AMOUNT DUE | 109.50 | TOTAL SALES | 114.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4540/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157679498797

CUIZON,NORMA R. TM. P

Premise Address : SITIO PAILUB GARDEN COMPD,P DEL ROSARIO EXTENSION,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-62-677-4 | 1576020000-4 | 05/13/2016 | APRIL/2016 | 114.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15760200004*

BC21/38.0/4540/0/10/04-30-2016/53

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010958405380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662614

*01081200006*

Date : 04-30-2016

BC21/38.0/4550/0350101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108120000-6

Collection Ref. Code : 1829-24-053-6

Customer Information----------

Name : AMANCE,ANASTACIA B

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010739 EFS6 | Pole No | : | 0350101 |
| Serial No | : | 121438412 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2305 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2205 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 150 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 2,038.50 | 40.77 |
| Sub-Total | | - 5.85 |
| Government Charges | | |
| Franchise Tax - Local | | 6.95 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 128.05 |
| CURRENT BILL - APRIL 2016 | | 1,054.69 |
| TOTAL AMOUNT DUE | | 1,053.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,040.00

Your monthly electricity consumption chart

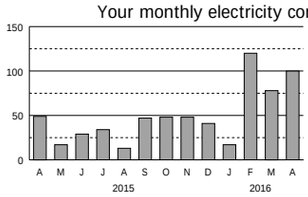


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,054.69 | | |
| Less : VAT | 73.46 | | |
| Amount Net of VAT | 981.23 | | |
| Less: BIR 2306 | 30.99 | | |
| BIR 2307 | 18.67 | VATable Sales | 981.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 931.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.46 | VAT Amount | 73.46 |
| TOTAL AMOUNT DUE | 1,005.03 | TOTAL SALES | 1,054.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4550/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010958405380

AMANCE,ANASTACIA B

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-24-053-6 | 0108120000-6 | 05/13/2016 | APRIL/2016 | 1,053.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01081200006*

BC21/38.0/4550/0/10/04-30-2016/53

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216661399014

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664376

*21691200006*

Date : 04-30-2016

BC21/38.0/4570/0350115/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169120000-6

Collection Ref. Code : 1835-16-623-7

Customer Information----------

Name : FLORES,MELCHOR B TM

Premise Address : 615 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002179 EFS6 | Pole No | : | 0350115 |
| Serial No | : | 9 4754834 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12019 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11834 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.95 | Registered | : | 184 |
| Conn Load | : | 250 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 958.38 |
| Transmission Charge | 0.6184/kWh | 114.00 |
| System Loss Charge | 0.8358/kWh | 154.08 |
| Sub-Total | | 1,226.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.73 |
| Supply Charge | 0.4118/kWh | 75.92 |
| Metering Charge | 0.6989/kWh | 128.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 532.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.69 |
| Government Charges | | |
| Franchise Tax - Local | | 13.34 |
| Value Added Tax | | |
| Generation | | 56.65 |
| Transmission | | 2.54 |
| System Loss | | 8.48 |
| Distribution | | 63.90 |
| Others | | 3.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.77 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.86 |
| Sub-Total | | 236.69 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,015.33 |
| TOTAL AMOUNT DUE | | 2,014.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,814.00

Your monthly electricity consumption chart

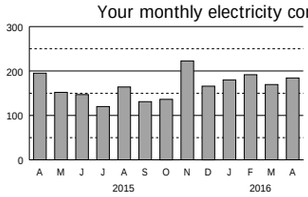


Avg Monthly Usage : 166.12kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,015.33 | | |
| Less : VAT | 135.53 | | |
| Amount Net of VAT | 1,879.80 | | |
| Less: BIR 2306 | 57.69 | | |
| BIR 2307 | 35.84 | VATable Sales | 1,879.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,786.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.53 | VAT Amount | 135.53 |
| TOTAL AMOUNT DUE | 1,921.80 | TOTAL SALES | 2,015.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4570/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216661399014

FLORES,MELCHOR B TM

Premise Address : 615 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-16-623-7 | 2169120000-6 | 05/13/2016 | APRIL/2016 | 2,014.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21691200006*

BC21/38.0/4570/0/10/04-30-2016/53

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650836506327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665744

*65078100008*

Date : 04-30-2016

BC21/38.0/4580/0350094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507810000-8

Collection Ref. Code : 1809-59-668-8

Customer Information----------

Name : RAMOS,CALEXTO TM

Premise Address : TORMIS EXT, SAMBAG II, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183379DS6 | Pole No | : | 0350094 |
| Serial No | : | 11764140 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78575 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78442 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 250 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.6184/kWh | 82.25 |
| System Loss Charge | 0.8358/kWh | 111.16 |
| Sub-Total | | 884.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,470.50 | 29.41 |
| Sub-Total | | 43.61 |
| Government Charges | | |
| Franchise Tax - Local | | 9.85 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.84 |
| System Loss | | 6.11 |
| Distribution | | 46.27 |
| Others | | 6.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 174.73 |
| CURRENT BILL - APRIL 2016 | | 1,488.71 |
| TOTAL AMOUNT DUE | | 1,487.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,472.00

Your monthly electricity consumption chart

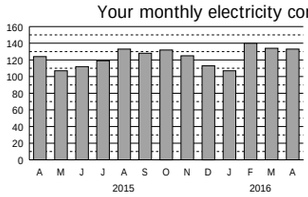


Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,488.71 | | |
| Less : VAT | 101.51 | | |
| Amount Net of VAT | 1,387.20 | | |
| Less: BIR 2306 | 43.18 | | |
| BIR 2307 | 26.48 | VATable Sales | 1,387.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,317.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.51 | VAT Amount | 101.51 |
| TOTAL AMOUNT DUE | 1,419.05 | TOTAL SALES | 1,488.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4580/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650836506327

RAMOS,CALEXTO TM

Premise Address : TORMIS EXT, SAMBAG II, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-59-668-8 | 6507810000-8 | 05/13/2016 | APRIL/2016 | 1,487.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65078100008*

BC21/38.0/4580/0/10/04-30-2016/53

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174683815965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661610

*17491200006*

Date : 04-30-2016

BC21/38.0/4620/0350115/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749120000-6

Collection Ref. Code : 1833-87-986-4

Customer Information----------

Name : CABALLERO,JAIME M

Premise Address : 615 M AZNAR RD SAMBAR II,SITIO PAILUB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167523WS6 | Pole No | : | 0350115 |
| Serial No | : | 48226741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19804 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19622 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 100 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,782.50 | 35.65 |
| Sub-Total | | 55.09 |
| Government Charges | | |
| Franchise Tax - Local | | 13.11 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 8.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 237.24 |
| CURRENT BILL - APRIL 2016 | | 1,985.37 |
| TOTAL AMOUNT DUE | | 1,984.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,783.00

Your monthly electricity consumption chart

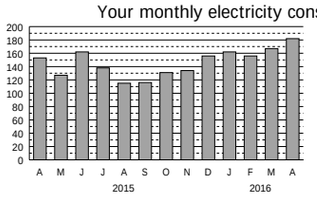


Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,985.37 | | |
| Less : VAT | 137.42 | | |
| Amount Net of VAT | 1,847.95 | | |
| Less: BIR 2306 | 57.99 | | |
| BIR 2307 | 35.22 | VATable Sales | 1,847.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,754.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.42 | VAT Amount | 137.42 |
| TOTAL AMOUNT DUE | 1,892.16 | TOTAL SALES | 1,985.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4620/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174683815965

CABALLERO,JAIME M

Premise Address : 615 M AZNAR RD SAMBAR II,SITIO PAILUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-87-986-4 | 1749120000-6 | 05/13/2016 | APRIL/2016 | 1,984.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17491200006*

BC21/38.0/4620/0/10/04-30-2016/53

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929179486079

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672021

*92980200007*

Date : 04-30-2016

BC21/38.0/4670/0350101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298020000-7

Collection Ref. Code : 1831-50-074-4

Customer Information----------

Name : VILLARIASA,FLORENCIO S TM

Premise Address : SITIO PAILUB SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174927DS6 | Pole No | : | 0350101 |
| Serial No | : | 12900509 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 93315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 93268 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 100 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 307.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 290.00

Your monthly electricity consumption chart

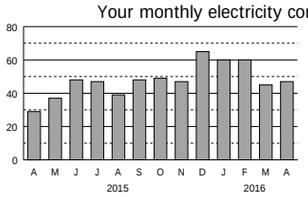


Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4670/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929179486079

VILLARIASA,FLORENCIO S TM

Premise Address : SITIO PAILUB SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-50-074-4 | 9298020000-7 | 05/13/2016 | APRIL/2016 | 307.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92980200007*

BC21/38.0/4670/0/10/04-30-2016/53

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408151597711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661095

*40805253818*

Date : 04-30-2016

BC21/38.0/4700/0350101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080525381-8

Collection Ref. Code : 1855-94-884-2

Customer Information----------

Name : CABALLERO,JENNYLYN BAYARAS

Premise Address : 615 P.DEL ROSARIO EXT.AZNAR ROAD,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003190 EFS6 | Pole No | : | 0350101 |
| Serial No | : | 97685286 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1560 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.78 | Registered | : | 24 |
| Conn Load | : | 115 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 126.18 |
| Transmission Charge | 0.3552/kWh | 8.62 |
| System Loss Charge | 0.8598/kWh | 20.87 |
| Sub-Total | | 155.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.49 |
| Supply Charge | 0.4118/kWh | 10.00 |
| Metering Charge | 0.6989/kWh | 16.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 74.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 230.12 | - 149.58 |
| Sub-Total | | - 149.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.47 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.93 |
| Others | | - 11.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.78 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.01 |
| Sub-Total | | 18.43 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 98.97 |
| TOTAL AMOUNT DUE | | 98.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 140.00

Your monthly electricity consumption chart

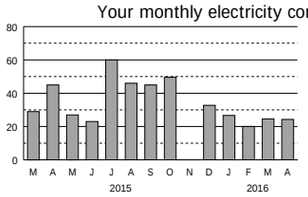


Avg Monthly Usage : 34.84kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98.97 | | |
| Less : VAT | 6.28 | | |
| Amount Net of VAT | 92.69 | | |
| Less: BIR 2306 | 2.71 | | |
| BIR 2307 | 1.62 | VATable Sales | 92.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 88.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.28 | VAT Amount | 6.28 |
| TOTAL AMOUNT DUE | 94.64 | TOTAL SALES | 98.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4700/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408151597711

CABALLERO,JENNYLYN BAYARAS

Premise Address : 615 P.DEL ROSARIO EXT.AZNAR ROAD,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-94-884-2 | 4080525381-8 | 05/13/2016 | APRIL/2016 | 98.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40805253818*

BC21/38.0/4700/0/10/04-30-2016/53

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156090096233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*15650200007*

1004668560

Date : 04-30-2016

BC21/38.0/4710/0350101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565020000-7

Collection Ref. Code : 1837-43-059-4

Customer Information----------

Name : LARISMA,ALICIA CABRERA

Premise Address : 615 SITIO PAILUB,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542381 GS6 | Pole No | : | 0350101 |
| Serial No | : | 223324945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3210 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3158 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 254 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| TOTAL AMOUNT DUE | | 394.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 674.00

Your monthly electricity consumption chart

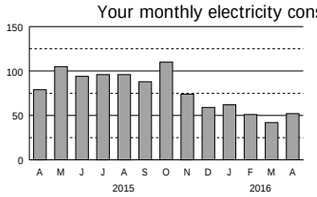


Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4710/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156090096233

LARISMA,ALICIA CABRERA

Premise Address : 615 SITIO PAILUB,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-43-059-4 | 1565020000-7 | 05/13/2016 | APRIL/2016 | 394.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15650200007*

BC21/38.0/4710/0/10/04-30-2016/53

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663846329381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672519

*66311200001*

Date : 04-30-2016

BC21/38.0/4720/0350101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631120000-1

Collection Ref. Code : 1843-84-932-1

Customer Information----------

Name : YAP,MICHAEL JOHN A

Premise Address : 615 DR P. DEL ROSARIO EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045477 | Pole No | : | 0350101 |
| Serial No | : | 121756268 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1326 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1246 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 490 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 680.50 | 13.61 |
| Sub-Total | | - 98.44 |
| Government Charges | | |
| Franchise Tax - Local | | 4.86 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 93.78 |
| CURRENT BILL - APRIL 2016 | | 742.33 |
| TOTAL AMOUNT DUE | | 741.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 681.00

Your monthly electricity consumption chart

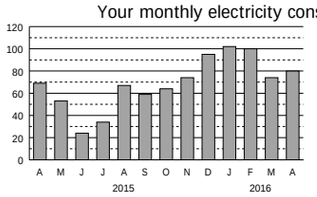


Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 742.33 | | |
| Less : VAT | 50.81 | | |
| Amount Net of VAT | 691.52 | | |
| Less: BIR 2306 | 21.49 | | |
| BIR 2307 | 13.07 | VATable Sales | 691.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 656.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.81 | VAT Amount | 50.81 |
| TOTAL AMOUNT DUE | 707.77 | TOTAL SALES | 742.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4720/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663846329381

YAP,MICHAEL JOHN A

Premise Address : 615 DR P. DEL ROSARIO EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-932-1 | 6631120000-1 | 05/13/2016 | APRIL/2016 | 741.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66311200001*

BC21/38.0/4720/0/10/04-30-2016/53

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681270200039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664519

*68101200001*

Date : 04-30-2016

BC21/38.0/6000/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810120000-1

Collection Ref. Code : 1843-84-992-5

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M11 ROOM#232 TORMIS ST.,,SAMBAG I,URGELLO

TIN : 226-296-724-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029963 | Pole No | : | 0342071 |
| Serial No | : | 33543917 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 859 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 808 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 444 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 387.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,142.00

Your monthly electricity consumption chart

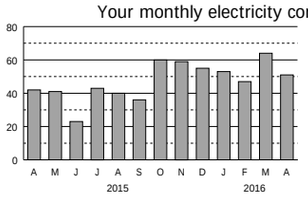


Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6000/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681270200039

STAVRI,EVE PARAZ

Premise Address : M11 ROOM#232 TORMIS ST.,,SAMBAG I,URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-992-5 | 6810120000-1 | 05/13/2016 | APRIL/2016 | 387.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68101200001*

BC21/38.0/6000/0/10/04-30-2016/53

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581257590307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664468

*58101200002*

Date : 04-30-2016

BC21/38.0/6030/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810120000-2

Collection Ref. Code : 1843-84-989-5

Customer Information----------

Name : STAVRI,EVE M10 P

Premise Address : ROOM#231 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456811GS6 | Pole No | : | 0342071 |
| Serial No | : | 56692619 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13391 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13316 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 514 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,931.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 2,269.00 | 45.38 |
| Sub-Total | | - 59.72 |
| Government Charges | | |
| Franchise Tax - Local | | 4.81 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 2.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 92.13 |
| CURRENT BILL - APRIL 2016 | | 733.05 |
| TOTAL AMOUNT DUE | | - 1,198.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,881.22

Your monthly electricity consumption chart

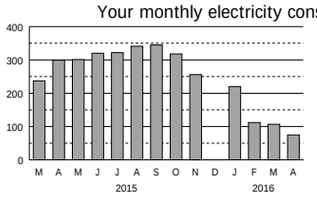


Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 733.05 | | |
| Less : VAT | 51.58 | | |
| Amount Net of VAT | 681.47 | | |
| Less: BIR 2306 | 21.78 | | |
| BIR 2307 | 12.91 | VATable Sales | 681.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 646.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.58 | VAT Amount | 51.58 |
| TOTAL AMOUNT DUE | 698.36 | TOTAL SALES | 733.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6030/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581257590307

STAVRI,EVE M10 P

Premise Address : ROOM#231 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-989-5 | 5810120000-2 | 05/13/2016 | APRIL/2016 | - 1,198.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58101200002*

BC21/38.0/6030/0/10/04-30-2016/53

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481916881413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *48101200003*

BILLING STATEMENT

1004664321

Date : 04-30-2016

BC21/38.0/6040/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810120000-3

Collection Ref. Code : 1843-84-983-6

Customer Information----------

Name : STAVRI,EVE M9 PARAZ

Premise Address : ROOM#230 TORMIS ST.,URGELLO,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029965 | Pole No | : | 0342071 |
| Serial No | : | 40609649 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1824 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1752 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 372 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 542.50 | 10.85 |
| Sub-Total | | - 90.07 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 84.26 |
| CURRENT BILL - APRIL 2016 | | 666.98 |
| TOTAL AMOUNT DUE | | 659.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 550.00

Your monthly electricity consumption chart

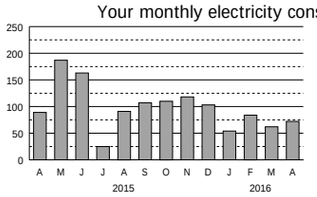


Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 666.98 | | |
| Less : VAT | 45.60 | | |
| Amount Net of VAT | 621.38 | | |
| Less: BIR 2306 | 19.27 | | |
| BIR 2307 | 11.74 | VATable Sales | 621.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 590.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.60 | VAT Amount | 45.60 |
| TOTAL AMOUNT DUE | 635.97 | TOTAL SALES | 666.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6040/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481916881413

STAVRI,EVE M9 PARAZ

Premise Address : ROOM#230 TORMIS ST.,URGELLO,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-983-6 | 4810120000-3 | 05/13/2016 | APRIL/2016 | 659.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48101200003*

BC21/38.0/6040/0/10/04-30-2016/53

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381382442030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663947

*38101200004*

Date : 04-30-2016

BC21/38.0/6050/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810120000-4

Collection Ref. Code : 1843-84-980-1

Customer Information----------

Name : STAVRI,EVE M8 P

Premise Address : ROOM#229 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029960 | Pole No | : | 0342071 |
| Serial No | : | 145307385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2106 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2024 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 1022 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 786.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,977.00

Your monthly electricity consumption chart

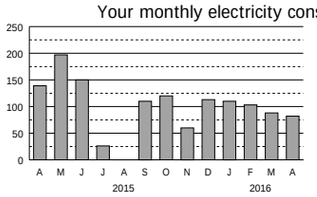


Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6050/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381382442030

STAVRI,EVE M8 P

Premise Address : ROOM#229 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-980-1 | 3810120000-4 | 05/13/2016 | APRIL/2016 | 786.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38101200004*

BC21/38.0/6050/0/10/04-30-2016/53

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081527415949

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *08101200007*

BILLING STATEMENT

1004664184

Date : 04-30-2016

BC21/38.0/6060/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810120000-7

Collection Ref. Code : 1843-84-974-7

Customer Information----------

Name : STAVRI,EVE M6 P

Premise Address : ROOM#227 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457458GS6 | Pole No | : | 0342071 |
| Serial No | : | 89184860 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10410 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10356 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 1132 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 320.50 | 6.41 |
| Sub-Total | | - 145.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.67 |
| CURRENT BILL - APRIL 2016 | | 417.17 |
| TOTAL AMOUNT DUE | | 416.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 321.00

Your monthly electricity consumption chart

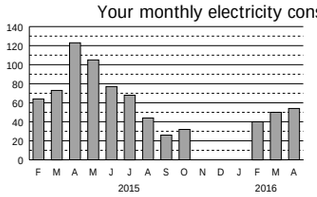


Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.17 | | |
| Less : VAT | 28.23 | | |
| Amount Net of VAT | 388.94 | | |
| Less: BIR 2306 | 11.97 | | |
| BIR 2307 | 7.26 | VATable Sales | 388.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.23 | VAT Amount | 28.23 |
| TOTAL AMOUNT DUE | 397.94 | TOTAL SALES | 417.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6060/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081527415949

STAVRI,EVE M6 P

Premise Address : ROOM#227 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-974-7 | 0810120000-7 | 05/13/2016 | APRIL/2016 | 416.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08101200007*

BC21/38.0/6060/0/10/04-30-2016/53

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571599434675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659180

*57101200004*

Date : 04-30-2016

BC21/38.0/6070/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710120000-4

Collection Ref. Code : 1843-84-959-3

Customer Information----------

Name : STAVRI,EVE M1 P

Premise Address : ROOM# 222 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456800GS6 | Pole No | : | 0342071 |
| Serial No | : | 70849661 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5327 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 704 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,166.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,302.00

Your monthly electricity consumption chart

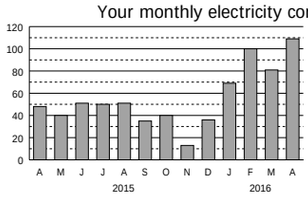


Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6070/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571599434675

STAVRI,EVE M1 P

Premise Address : ROOM# 222 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-959-3 | 5710120000-4 | 05/13/2016 | APRIL/2016 | 1,166.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57101200004*

BC21/38.0/6070/0/10/04-30-2016/53

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671772077450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659471

*67101200003*

Date : 04-30-2016

BC21/38.0/6080/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710120000-3

Collection Ref. Code : 1843-84-962-3

Customer Information----------

Name : STAVRI,EVE M2 P

Premise Address : ROOM#223 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053387 | Pole No | : | 0342071 |
| Serial No | : | 125291739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 850 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 800 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 702 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 670.00 | 13.40 |
| Sub-Total | | - 174.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.21 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 49.48 |
| CURRENT BILL - APRIL 2016 | | 344.13 |
| TOTAL AMOUNT DUE | | 344.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 670.00

Your monthly electricity consumption chart

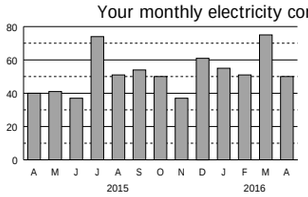


Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 344.13 | | |
| Less : VAT | 23.43 | | |
| Amount Net of VAT | 320.70 | | |
| Less: BIR 2306 | 9.98 | | |
| BIR 2307 | 5.94 | VATable Sales | 320.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 304.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.43 | VAT Amount | 23.43 |
| TOTAL AMOUNT DUE | 328.21 | TOTAL SALES | 344.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6080/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671772077450

STAVRI,EVE M2 P

Premise Address : ROOM#223 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-962-3 | 6710120000-3 | 05/13/2016 | APRIL/2016 | 344.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67101200003*

BC21/38.0/6080/0/10/04-30-2016/53

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771473447069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659793

*77101200002*

Date : 04-30-2016

BC21/38.0/6100/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710120000-2

Collection Ref. Code : 1843-84-965-8

Customer Information----------

Name : STAVRI,EVE M3 P

Premise Address : ROOM#224 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457399GS6 | Pole No | : | 0342071 |
| Serial No | : | 71526851 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6258 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6221 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 1232 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 194.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| TOTAL AMOUNT DUE | | 11.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 24, 2015 - 500.00

Your monthly electricity consumption chart

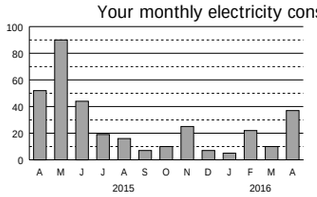


Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6100/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771473447069

STAVRI,EVE M3 P

Premise Address : ROOM#224 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-965-8 | 7710120000-2 | 05/13/2016 | APRIL/2016 | 11.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77101200002*

BC21/38.0/6100/0/10/04-30-2016/53

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781276973673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664418

*78101200000*

Date : 04-30-2016

BC21/38.0/6140/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810120000-0

Collection Ref. Code : 1843-84-998-4

Customer Information----------

Name : STAVRI,EVE M12 P

Premise Address : ROOM#233 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532344 GS6 | Pole No | : | 0342071 |
| Serial No | : | 26319987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15255 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 1084 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,350.50 | 87.01 |
| Sub-Total | | 111.57 |
| Government Charges | | |
| Franchise Tax - Local | | 16.87 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 15.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 305.02 |
| CURRENT BILL - APRIL 2016 | | 2,554.82 |
| TOTAL AMOUNT DUE | | 2,554.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 390.00

Your monthly electricity consumption chart

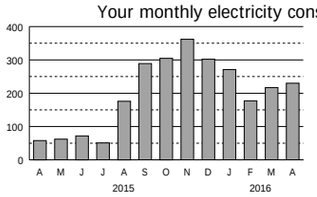


Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,554.82 | | |
| Less : VAT | 178.58 | | |
| Amount Net of VAT | 2,376.24 | | |
| Less: BIR 2306 | 75.32 | | |
| BIR 2307 | 45.33 | VATable Sales | 2,376.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,255.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.58 | VAT Amount | 178.58 |
| TOTAL AMOUNT DUE | 2,434.17 | TOTAL SALES | 2,554.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6140/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781276973673

STAVRI,EVE M12 P

Premise Address : ROOM#233 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-998-4 | 7810120000-0 | 05/13/2016 | APRIL/2016 | 2,554.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78101200000*

BC21/38.0/6140/0/10/04-30-2016/53

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881167050315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664750

*88101200009*

Date : 04-30-2016

BC21/38.0/6150/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810120000-9

Collection Ref. Code : 1843-85-008-7

Customer Information----------

Name : STAVRI,EVE M13 P

Premise Address : ROOM#234 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457445GS6 | Pole No | : | 0342071 |
| Serial No | : | 53698827 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5604 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5525 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 604 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 716.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 290.00

Your monthly electricity consumption chart

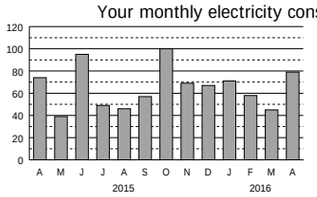


Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6150/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881167050315

STAVRI,EVE M13 P

Premise Address : ROOM#234 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-85-008-7 | 8810120000-9 | 05/13/2016 | APRIL/2016 | 716.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88101200009*

BC21/38.0/6150/0/10/04-30-2016/53

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547283861832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664823

*54747954953*

Date : 04-30-2016

BC21/38.0/7000/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474795495-3

Collection Ref. Code : 1859-21-842-3

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M28 615 -Y TORMIS EXT 1,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007729 | Pole No | : | 0342071 |
| Serial No | : | 121573644 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1029 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 328 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Sub-Total | | - 151.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 55.86 |
| CURRENT BILL - APRIL 2016 | | 409.95 |
| TOTAL AMOUNT DUE | | 408.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 280.00

Your monthly electricity consumption chart

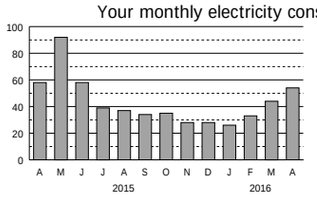


Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.95 | | |
| Less : VAT | 27.46 | | |
| Amount Net of VAT | 382.49 | | |
| Less: BIR 2306 | 11.65 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.46 | VAT Amount | 27.46 |
| TOTAL AMOUNT DUE | 391.16 | TOTAL SALES | 409.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7000/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547283861832

STAVRI,EVE PARAZ

Premise Address : M28 615 -Y TORMIS EXT 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-21-842-3 | 5474795495-3 | 05/13/2016 | APRIL/2016 | 408.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54747954953*

BC21/38.0/7000/0/10/04-30-2016/53

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201844177676
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658113

*20170269656*

Date : 04-30-2016

BC21/38.0/7020/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017026965-6

Collection Ref. Code : 1859-21-806-7

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M23 615 -Y TORMIS EXT 1,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008196 | Pole No | : | 0342071 |
| Serial No | : | 121573435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2674 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2559 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 328 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 760.00 | 15.20 |
| Sub-Total | | 27.48 |
| Government Charges | | |
| Franchise Tax - Local | | 8.24 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 149.21 |
| CURRENT BILL - APRIL 2016 | | 1,248.31 |
| TOTAL AMOUNT DUE | | 1,248.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 759.88

Your monthly electricity consumption chart

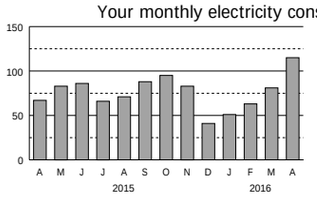


Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,248.31 | | |
| Less : VAT | 86.18 | | |
| Amount Net of VAT | 1,162.13 | | |
| Less: BIR 2306 | 36.37 | | |
| BIR 2307 | 22.15 | VATable Sales | 1,162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,103.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.18 | VAT Amount | 86.18 |
| TOTAL AMOUNT DUE | 1,189.79 | TOTAL SALES | 1,248.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7020/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201844177676

STAVRI,EVE PARAZ
Premise Address : M23 615 -Y TORMIS EXT 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-21-806-7 | 2017026965-6 | 05/13/2016 | APRIL/2016 | 1,248.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20170269656*

BC21/38.0/7020/0/10/04-30-2016/53

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393609463629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669299

*39327792410*

Date : 04-30-2016

BC21/38.0/7080/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932779241-0

Collection Ref. Code : 1859-21-812-1

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M3 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007587 | Pole No | : | 0342071 |
| Serial No | : | 121569643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2291 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2244 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 328 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.18 |
| CURRENT BILL - APRIL 2016 | | 308.73 |
| TOTAL AMOUNT DUE | | 307.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 550.00

Your monthly electricity consumption chart

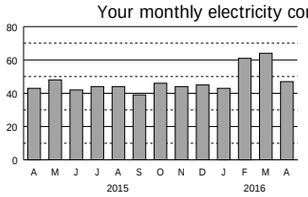


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 308.73 | | |
| Less : VAT | 20.46 | | |
| Amount Net of VAT | 288.27 | | |
| Less: BIR 2306 | 8.72 | | |
| BIR 2307 | 5.32 | VATable Sales | 288.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.46 | VAT Amount | 20.46 |
| TOTAL AMOUNT DUE | 294.69 | TOTAL SALES | 308.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7080/0/23/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393609463629

STAVRI,EVE PARAZ

Premise Address : M3 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-21-812-1 | 3932779241-0 | 05/13/2016 | APRIL/2016 | 307.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39327792410*

BC21/38.0/7080/0/23/04-30-2016/53

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773277350327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660563

*77372258093*

Date : 04-30-2016

BC21/38.0/7090/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737225809-3

Collection Ref. Code : 1859-21-815-6

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M4 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015310 | Pole No | : | 0342071 |
| Serial No | : | 121744304 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3094 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3017 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 328 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Surcharge | 0.02 of 521.00 | 10.42 |
| Sub-Total | | - 97.46 |
| Government Charges | | |
| Franchise Tax - Local | | 3.11 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.18 |
| CURRENT BILL - APRIL 2016 | | 709.89 |
| TOTAL AMOUNT DUE | | 709.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 521.00

Your monthly electricity consumption chart

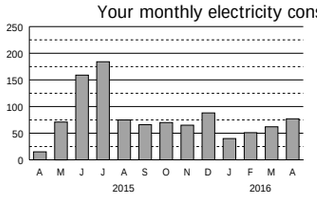


Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 709.89 | | |
| Less : VAT | 48.39 | | |
| Amount Net of VAT | 661.50 | | |
| Less: BIR 2306 | 20.47 | | |
| BIR 2307 | 12.50 | VATable Sales | 661.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.39 | VAT Amount | 48.39 |
| TOTAL AMOUNT DUE | 676.92 | TOTAL SALES | 709.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7090/0/23/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773277350327

STAVRI,EVE PARAZ

Premise Address : M4 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-21-815-6 | 7737225809-3 | 05/13/2016 | APRIL/2016 | 709.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77372258093*

BC21/38.0/7090/0/23/04-30-2016/53

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587948222063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666850

*58762509758*

Date : 04-30-2016

BC21/38.0/7150/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876250975-8

Collection Ref. Code : 1859-21-833-4

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M10 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007722 | Pole No | : | 0342071 |
| Serial No | : | 121573645 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5523 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5349 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 328 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 954.50 | 19.09 |
| Sub-Total | | 37.68 |
| Government Charges | | |
| Franchise Tax - Local | | 8.28 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 5.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 220.28 |
| CURRENT BILL - APRIL 2016 | | 1,876.79 |
| TOTAL AMOUNT DUE | | 1,876.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 954.58

Your monthly electricity consumption chart

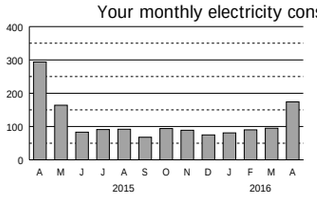


Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,876.79 | | |
| Less : VAT | 129.09 | | |
| Amount Net of VAT | 1,747.70 | | |
| Less: BIR 2306 | 54.47 | | |
| BIR 2307 | 33.30 | VATable Sales | 1,747.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,659.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.09 | VAT Amount | 129.09 |
| TOTAL AMOUNT DUE | 1,789.02 | TOTAL SALES | 1,876.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7150/0/23/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587948222063

STAVRI,EVE PARAZ

Premise Address : M10 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-21-833-4 | 5876250975-8 | 05/13/2016 | APRIL/2016 | 1,876.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58762509758*

BC21/38.0/7150/0/23/04-30-2016/53

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409600248724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661887

*40990173730*

Date : 04-30-2016

BC21/38.0/7160/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099017373-0

Collection Ref. Code : 1859-21-836-9

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M11 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007726 | Pole No | : | 0342071 |
| Serial No | : | 121573602 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1003 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 948 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 328 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 15.00 | 0.30 |
| Sub-Total | | - 154.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 55.90 |
| CURRENT BILL - APRIL 2016 | | 416.78 |
| TOTAL AMOUNT DUE | | 416.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 15.00

Your monthly electricity consumption chart

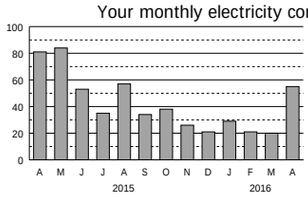


Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.78 | | |
| Less : VAT | 27.89 | | |
| Amount Net of VAT | 388.89 | | |
| Less: BIR 2306 | 11.84 | | |
| BIR 2307 | 7.25 | VATable Sales | 388.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.89 | VAT Amount | 27.89 |
| TOTAL AMOUNT DUE | 397.69 | TOTAL SALES | 416.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7160/0/23/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409600248724

STAVRI,EVE PARAZ

Premise Address : M11 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-21-836-9 | 4099017373-0 | 05/13/2016 | APRIL/2016 | 416.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40990173730*

BC21/38.0/7160/0/23/04-30-2016/53

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512663218264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662882

*51207419709*

Date : 04-30-2016

BC21/38.0/7200/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120741970-9

Collection Ref. Code : 1859-21-893-8

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M15 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008239 | Pole No | : | 0342071 |
| Serial No | : | 121571828 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5374 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5045 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 328 | Billed kWh | : | 329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.3552/kWh | 116.86 |
| System Loss Charge | 0.8598/kWh | 282.87 |
| Sub-Total | | 2,110.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 575.95 |
| Supply Charge | 0.4118/kWh | 135.48 |
| Metering Charge | 0.6989/kWh | 229.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 946.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,019.50 | 40.39 |
| Sub-Total | | 75.52 |
| Government Charges | | |
| Franchise Tax - Local | | 15.66 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 2.60 |
| System Loss | | 15.88 |
| Distribution | | 113.56 |
| Others | | 10.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.35 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.80 |
| Sub-Total | | 416.47 |
| CURRENT BILL - APRIL 2016 | | 3,548.43 |
| TOTAL AMOUNT DUE | | 3,547.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,020.00

Your monthly electricity consumption chart

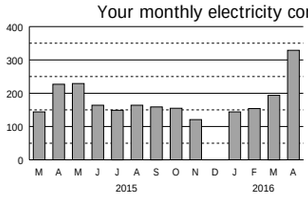


Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,548.43 | | |
| Less : VAT | 244.08 | | |
| Amount Net of VAT | 3,304.35 | | |
| Less: BIR 2306 | 102.99 | | |
| BIR 2307 | 62.95 | VATable Sales | 3,304.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,138.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.08 | VAT Amount | 244.08 |
| TOTAL AMOUNT DUE | 3,382.49 | TOTAL SALES | 3,548.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7200/0/23/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512663218264

STAVRI,EVE PARAZ

Premise Address : M15 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-21-893-8 | 5120741970-9 | 05/13/2016 | APRIL/2016 | 3,547.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51207419709*

BC21/38.0/7200/0/23/04-30-2016/53

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650286107467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665826

*65038473594*

Date : 04-30-2016

BC21/38.0/7210/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503847359-4

Collection Ref. Code : 1859-21-896-2

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M16 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008238 | Pole No | : | 0342071 |
| Serial No | : | 121571798 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2226 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2084 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 328 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,023.00 | 60.46 |
| Sub-Total | | 75.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.99 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 9.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 185.52 |
| CURRENT BILL - APRIL 2016 | | 1,583.18 |
| TOTAL AMOUNT DUE | | 1,583.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,023.00

Your monthly electricity consumption chart

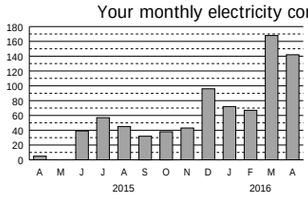


Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,583.18 | | |
| Less : VAT | 110.88 | | |
| Amount Net of VAT | 1,472.30 | | |
| Less: BIR 2306 | 46.76 | | |
| BIR 2307 | 28.09 | VATable Sales | 1,472.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,397.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.88 | VAT Amount | 110.88 |
| TOTAL AMOUNT DUE | 1,508.33 | TOTAL SALES | 1,583.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7210/0/23/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650286107467

STAVRI,EVE PARAZ

Premise Address : M16 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-21-896-2 | 6503847359-4 | 05/13/2016 | APRIL/2016 | 1,583.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65038473594*

BC21/38.0/7210/0/23/04-30-2016/53

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775449228121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661977

*77558799548*

Date : 04-30-2016

BC21/38.0/7230/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755879954-8

Collection Ref. Code : 1859-21-899-7

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M18 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008237 | Pole No | : | 0342071 |
| Serial No | : | 121571827 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2354 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2209 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 328 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.48 |
| Government Charges | | |
| Franchise Tax - Local | | 6.83 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 181.69 |
| CURRENT BILL - APRIL 2016 | | 1,547.03 |
| TOTAL AMOUNT DUE | | 1,546.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 977.00

Your monthly electricity consumption chart

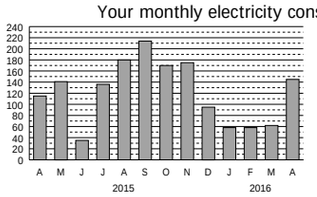


Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,547.03 | | |
| Less : VAT | 105.79 | | |
| Amount Net of VAT | 1,441.24 | | |
| Less: BIR 2306 | 44.65 | | |
| BIR 2307 | 27.44 | VATable Sales | 1,441.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,369.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.79 | VAT Amount | 105.79 |
| TOTAL AMOUNT DUE | 1,474.94 | TOTAL SALES | 1,547.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7230/0/23/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775449228121

STAVRI,EVE PARAZ

Premise Address : M18 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-21-899-7 | 7755879954-8 | 05/13/2016 | APRIL/2016 | 1,546.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77558799548*

BC21/38.0/7230/0/23/04-30-2016/53

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432924141747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671859

*43231200007*

Date : 04-30-2016

BC21/38.0/99930/1036766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323120000-7

Collection Ref. Code : 1825-74-032-1

Customer Information----------

Name : QUINANOLA,IRENEO S

Premise Address : AZNAR RD BSDE AZNAR COLISEUM SAMBA II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092115 | Pole No | : | 1036766 |
| Serial No | : | 40043497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15887 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15064 |
| No of Days | : | 31 | Diff Rdg | : | 823 |
| Avg kWh/day | : | 26.55 | Registered | : | 823 |
| Conn Load | : | 16340 | Billed kWh | : | 823 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,278.45 |
| Transmission Charge | 0.6184/kWh | 508.94 |
| System Loss Charge | 0.8358/kWh | 687.86 |
| Sub-Total | | 5,475.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,440.74 |
| Supply Charge | 0.4118/kWh | 338.91 |
| Metering Charge | 0.6989/kWh | 575.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,359.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 11,636.50 | 232.73 |
| Sub-Total | | 320.62 |
| Government Charges | | |
| Franchise Tax - Local | | 61.17 |
| Value Added Tax | | |
| Generation | | 252.91 |
| Transmission | | 11.35 |
| System Loss | | 37.86 |
| Distribution | | 283.18 |
| Others | | 45.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 128.47 |
| Environmental Charge | 0.0025/kWh | 2.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 159.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 102.05 |
| Sub-Total | | 1,084.36 |
| CURRENT BILL - APRIL 2016 | | 9,240.07 |
| TOTAL AMOUNT DUE | | 9,239.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 11,637.00

Your monthly electricity consumption chart

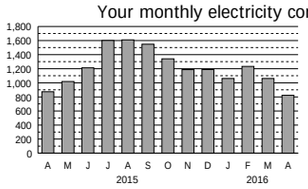


Avg Monthly Usage : 1,212.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,240.07 | | |
| Less : VAT | 631.11 | | |
| Amount Net of VAT | 8,608.96 | | |
| Less: BIR 2306 | 268.40 | | |
| BIR 2307 | 164.34 | VATable Sales | 8,608.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,176.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 631.11 | VAT Amount | 631.11 |
| TOTAL AMOUNT DUE | 8,807.33 | TOTAL SALES | 9,240.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/99930/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432924141747

QUINANOLA,IRENEO S

Premise Address : AZNAR RD BSDE AZNAR COLISEUM SAMBA II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-74-032-1 | 4323120000-7 | 05/13/2016 | APRIL/2016 | 9,239.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43231200007*

BC21/38.0/99930/0/10/04-30-2016/53

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051230975858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666056

*05183022705*

Date : 04-30-2016

BC21/38.1/10/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518302270-5

Collection Ref. Code : 1857-64-023-3

Customer Information----------

Name : DILAO,ELVIRA ALBUTRA

Premise Address : #95 P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009463 EFS6 | Pole No | : | 0387920 |
| Serial No | : | 121434243 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10388 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9815 |
| No of Days | : | 31 | Diff Rdg | : | 573 |
| Avg kWh/day | : | 18.48 | Registered | : | 573 |
| Conn Load | : | 888 | Billed kWh | : | 573 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,978.80 |
| Transmission Charge | 0.3552/kWh | 203.53 |
| System Loss Charge | 0.8598/kWh | 492.67 |
| Sub-Total | | 3,675.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,003.09 |
| Supply Charge | 0.4118/kWh | 235.96 |
| Metering Charge | 0.6989/kWh | 400.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,644.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,741.50 | 94.83 |
| Sub-Total | | 156.02 |
| Government Charges | | |
| Franchise Tax - Local | | 41.07 |
| Value Added Tax | | |
| Generation | | 176.09 |
| Transmission | | 4.54 |
| System Loss | | 27.67 |
| Distribution | | 197.34 |
| Others | | 23.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.44 |
| Environmental Charge | 0.0025/kWh | 1.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.05 |
| Sub-Total | | 743.33 |
| CURRENT BILL - APRIL 2016 | | 6,218.87 |
| TOTAL AMOUNT DUE | | 6,218.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,742.00

Your monthly electricity consumption chart

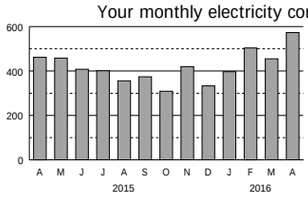


Avg Monthly Usage : 419.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,218.87 | | |
| Less : VAT | 429.29 | | |
| Amount Net of VAT | 5,789.58 | | |
| Less: BIR 2306 | 181.12 | | |
| BIR 2307 | 110.33 | VATable Sales | 5,789.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,498.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 429.29 | VAT Amount | 429.29 |
| TOTAL AMOUNT DUE | 5,927.42 | TOTAL SALES | 6,218.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/10/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051230975858

DILAO,ELVIRA ALBUTRA

Premise Address : #95 P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-64-023-3 | 0518302270-5 | 05/13/2016 | APRIL/2016 | 6,218.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05183022705*

BC21/38.1/10/0/10/04-30-2016/53

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117457491437

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665794

*11789100002*

Date : 04-30-2016

BC21/38.1/20/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178910000-2

Collection Ref. Code : 1805-49-131-8

Customer Information----------

Name : PONCE,JIMMY

Premise Address : NX 527 PDEL ROSARIO E

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143917WS6 | Pole No | : | 0387920 |
| Serial No | : | 52840856 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21169 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21169 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 42.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 37.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 10, 2015 - 100.00

Your monthly electricity consumption chart

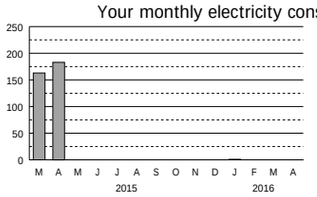


Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/20/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117457491437

PONCE,JIMMY

Premise Address : NX 527 PDEL ROSARIO E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-131-8 | 1178910000-2 | 05/13/2016 | APRIL/2016 | - 37.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11789100002*

BC21/38.1/20/0/10/04-30-2016/53

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674050278202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660690

*67421200006*

Date : 04-30-2016

BC21/38.1/30/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742120000-6

Collection Ref. Code : 1843-97-722-2

Customer Information----------

Name : DOSDOS,DIOSDADO M1 T

Premise Address : DOOR I-527 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034736 | Pole No | : | 0387920 |
| Serial No | : | 121756686 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 735 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 484 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 569 | Billed kWh | : | 251 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 439.40 |
| Supply Charge | 0.4118/kWh | 103.36 |
| Metering Charge | 0.6989/kWh | 175.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 723.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,253.50 | 45.07 |
| Sub-Total | | 71.87 |
| Government Charges | | |
| Franchise Tax - Local | | 18.04 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 10.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.18 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.12 |
| Sub-Total | | 326.44 |
| CURRENT BILL - APRIL 2016 | | 2,731.31 |
| TOTAL AMOUNT DUE | | 2,730.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,254.00

Your monthly electricity consumption chart

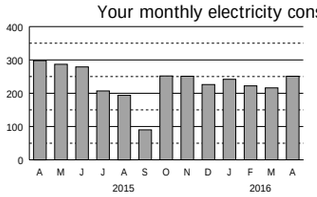


Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,731.31 | | |
| Less : VAT | 188.83 | | |
| Amount Net of VAT | 2,542.48 | | |
| Less: BIR 2306 | 79.66 | | |
| BIR 2307 | 48.46 | VATable Sales | 2,542.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,414.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.83 | VAT Amount | 188.83 |
| TOTAL AMOUNT DUE | 2,603.19 | TOTAL SALES | 2,731.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/30/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674050278202

DOSDOS,DIOSDADO M1 T

Premise Address : DOOR I-527 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-97-722-2 | 6742120000-6 | 05/13/2016 | APRIL/2016 | 2,730.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67421200006*

BC21/38.1/30/0/10/04-30-2016/53

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774075765105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660935

*77421200005*

Date : 04-30-2016

BC21/38.1/40/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742120000-5

Collection Ref. Code : 1843-97-725-7

Customer Information----------

Name : DOSDOS,DIOSDADO M2 T

Premise Address : DOOR II 527 P DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342002GS6 | Pole No | : | 0387920 |
| Serial No | : | 46570999 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38031 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37884 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 569 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,382.00 | 27.64 |
| Sub-Total | | 43.33 |
| Government Charges | | |
| Franchise Tax - Local | | 10.59 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 191.61 |
| CURRENT BILL - APRIL 2016 | | 1,603.34 |
| TOTAL AMOUNT DUE | | 1,602.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,383.00

Your monthly electricity consumption chart

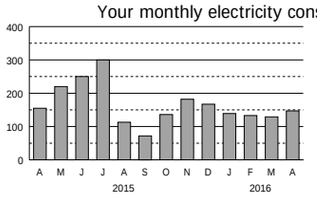


Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,603.34 | | |
| Less : VAT | 110.98 | | |
| Amount Net of VAT | 1,492.36 | | |
| Less: BIR 2306 | 46.83 | | |
| BIR 2307 | 28.45 | VATable Sales | 1,492.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,417.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.98 | VAT Amount | 110.98 |
| TOTAL AMOUNT DUE | 1,528.06 | TOTAL SALES | 1,603.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/40/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774075765105

DOSDOS,DIOSDADO M2 T

Premise Address : DOOR II 527 P DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-97-725-7 | 7742120000-5 | 05/13/2016 | APRIL/2016 | 1,602.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77421200005*

BC21/38.1/40/0/10/04-30-2016/53

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874309218530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661496

*87421200004*

Date : 04-30-2016

BC21/38.1/50/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742120000-4

Collection Ref. Code : 1843-97-728-1

Customer Information----------

Name : DOSDOS,DIOSDADO M3 T

Premise Address : DOOR III 527 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278841GS6 | Pole No | : | 0387920 |
| Serial No | : | 44705512 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19382 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19262 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 569 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,029.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 153.63 |
| CURRENT BILL - APRIL 2016 | | 1,284.43 |
| TOTAL AMOUNT DUE | | 255.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,029.00

Your monthly electricity consumption chart

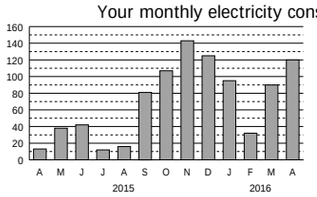


Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.43 | | |
| Less : VAT | 87.98 | | |
| Amount Net of VAT | 1,196.45 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,196.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,136.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.98 | VAT Amount | 87.98 |
| TOTAL AMOUNT DUE | 1,224.51 | TOTAL SALES | 1,284.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/50/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874309218530

DOSDOS,DIOSDADO M3 T

Premise Address : DOOR III 527 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-97-728-1 | 8742120000-4 | 05/13/2016 | APRIL/2016 | 255.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87421200004*

BC21/38.1/50/0/10/04-30-2016/53

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974777340186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661121

*97421200003*

Date : 04-30-2016

BC21/38.1/60/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742120000-3

Collection Ref. Code : 1843-97-731-1

Customer Information----------

Name : DOSDOS,DIOSDADO M4 T

Premise Address : DOOR IV 527 P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258231GS6 | Pole No | : | 0387920 |
| Serial No | : | 41541834 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19606 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19402 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 569 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.39 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 4.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 260.75 |
| CURRENT BILL - APRIL 2016 | | 2,179.62 |
| TOTAL AMOUNT DUE | | 2,179.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,348.00

Your monthly electricity consumption chart

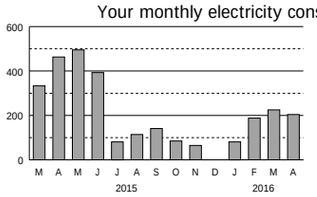


Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,179.62 | | |
| Less : VAT | 149.16 | | |
| Amount Net of VAT | 2,030.46 | | |
| Less: BIR 2306 | 62.96 | | |
| BIR 2307 | 38.67 | VATable Sales | 2,030.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,928.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.16 | VAT Amount | 149.16 |
| TOTAL AMOUNT DUE | 2,077.99 | TOTAL SALES | 2,179.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/60/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974777340186

DOSDOS,DIOSDADO M4 T

Premise Address : DOOR IV 527 P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-97-731-1 | 9742120000-3 | 05/13/2016 | APRIL/2016 | 2,179.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97421200003*

BC21/38.1/60/0/10/04-30-2016/53

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807770159925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661213

*80789100007*

Date : 04-30-2016

BC21/38.1/80/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078910000-7

Collection Ref. Code : 1805-49-107-5

Customer Information----------

Name : VILLARANTE,ALEJANDRO

Premise Address : 1529-A A. TORMIS ST,BK PONCE STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265540GS6 | Pole No | : | 0387920 |
| Serial No | : | 47850611 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16780 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16690 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 0 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 862.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 20.00

Your monthly electricity consumption chart

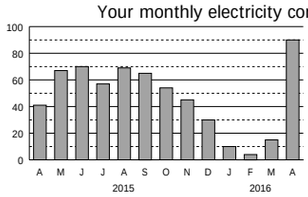


Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/80/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807770159925

VILLARANTE,ALEJANDRO

Premise Address : 1529-A A. TORMIS ST,BK PONCE STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-107-5 | 8078910000-7 | 05/13/2016 | APRIL/2016 | 862.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80789100007*

BC21/38.1/80/0/10/04-30-2016/53

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907161950413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661282

*90789100006*

Date : 04-30-2016

BC21/38.1/100/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078910000-6

Collection Ref. Code : 1805-49-110-5

Customer Information----------

Name : RUIZ,JOSE R

Premise Address : 519A AA TORMIS ST C&L

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275333GS6 | Pole No | : | 0387920 |
| Serial No | : | 47442694 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73955 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73811 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 0 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 35.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,285.00 | 25.70 |
| Sub-Total | | 41.07 |
| Government Charges | | |
| Franchise Tax - Local | | 10.36 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 6.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 187.54 |
| CURRENT BILL - APRIL 2016 | | 1,569.20 |
| TOTAL AMOUNT DUE | | 1,604.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,250.00

Your monthly electricity consumption chart

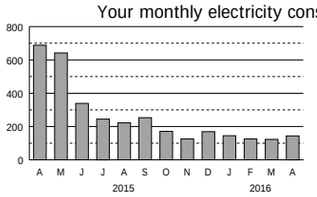


Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,569.20 | | |
| Less : VAT | 108.57 | | |
| Amount Net of VAT | 1,460.63 | | |
| Less: BIR 2306 | 45.81 | | |
| BIR 2307 | 27.84 | VATable Sales | 1,460.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,386.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.57 | VAT Amount | 108.57 |
| TOTAL AMOUNT DUE | 1,495.55 | TOTAL SALES | 1,569.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/100/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907161950413

RUIZ,JOSE R

Premise Address : 519A AA TORMIS ST C&L

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-110-5 | 9078910000-6 | 05/13/2016 | APRIL/2016 | 1,604.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90789100006*

BC21/38.1/100/0/10/04-30-2016/53

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008219029203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661786

*00861200004*

Date : 04-30-2016

BC21/38.1/110/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086120000-4

Collection Ref. Code : 1827-73-737-9

Customer Information----------

Name : RUIZ,VIRGINIA D

Premise Address : 519 A TORMIS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281583GS6 | Pole No | : | 0387920 |
| Serial No | : | 45553910 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17884 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17792 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 550 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| TOTAL AMOUNT DUE | | 928.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 724.00

Your monthly electricity consumption chart

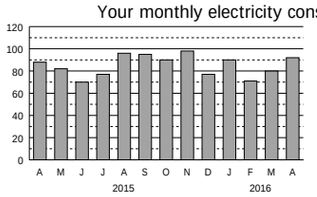


Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/110/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008219029203

RUIZ,VIRGINIA D

Premise Address : 519 A TORMIS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-73-737-9 | 0086120000-4 | 05/13/2016 | APRIL/2016 | 928.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00861200004*

BC21/38.1/110/0/10/04-30-2016/53

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536085587318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659335

*53691200009*

Date : 04-30-2016

BC21/38.1/120/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369120000-9

Collection Ref. Code : 1835-18-662-9

Customer Information----------

Name : RUIZ,GEORGE U M3

Premise Address : EUR BLDG TORMIS ST,COR P DEL ROSARIO EXTN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421929GS6 | Pole No | : | 0387920 |
| Serial No | : | 60053577 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25368 |
| No of Days | : | 31 | Diff Rdg | : | 824 |
| Avg kWh/day | : | 26.58 | Registered | : | 824 |
| Conn Load | : | 1808 | Billed kWh | : | 824 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,283.65 |
| Transmission Charge | 0.6184/kWh | 509.56 |
| System Loss Charge | 0.8358/kWh | 688.70 |
| Sub-Total | | 5,481.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,442.49 |
| Supply Charge | 0.4118/kWh | 339.32 |
| Metering Charge | 0.6989/kWh | 575.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,362.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 88.00 |
| Government Charges | | |
| Franchise Tax - Local | | 59.49 |
| Value Added Tax | | |
| Generation | | 253.23 |
| Transmission | | 11.36 |
| System Loss | | 37.90 |
| Distribution | | 283.52 |
| Others | | 17.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 128.62 |
| Environmental Charge | 0.0025/kWh | 2.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 159.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 102.18 |
| Sub-Total | | 1,055.75 |
| CURRENT BILL - APRIL 2016 | | 8,988.36 |
| TOTAL AMOUNT DUE | | 8,987.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 6,430.00

Your monthly electricity consumption chart

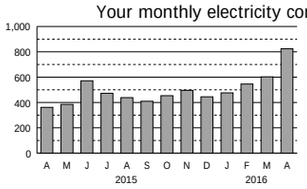


Avg Monthly Usage : 498.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,988.36 | | |
| Less : VAT | 603.71 | | |
| Amount Net of VAT | 8,384.65 | | |
| Less: BIR 2306 | 256.99 | | |
| BIR 2307 | 159.84 | VATable Sales | 8,384.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,967.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 603.71 | VAT Amount | 603.71 |
| TOTAL AMOUNT DUE | 8,571.53 | TOTAL SALES | 8,988.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/120/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536085587318

RUIZ,GEORGE U M3

Premise Address : EUR BLDG TORMIS ST,COR P DEL ROSARIO EXTN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-18-662-9 | 5369120000-9 | 05/13/2016 | APRIL/2016 | 8,987.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53691200009*

BC21/38.1/120/0/10/04-30-2016/53

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638588024837
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*63802200004*

1004660067
Date : 04-30-2016
BC21/38.1/150/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380220000-4
Collection Ref. Code : 1835-49-533-8

Customer Information----------
Name : GELIG,HENRY C
Premise Address : 519-AAA TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080160 | Pole No | : | 0387920 |
| Serial No | : | 40012069 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 380 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 54.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 48.57 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - JANUARY 31, 2013 - 6.00

Your monthly electricity consumption chart

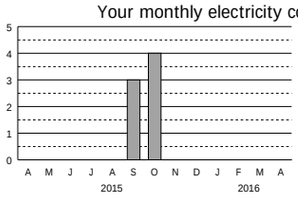


Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/150/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638588024837

GELIG,HENRY C
Premise Address : 519-AAA TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-49-533-8 | 6380220000-4 | 05/13/2016 | APRIL/2016 | - 48.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*63802200004*

BC21/38.1/150/0/10/04-30-2016/53

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284861656355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665465

*28422200007*

Date : 04-30-2016

BC21/38.1/160/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842220000-7

Collection Ref. Code : 1821-89-512-6

Customer Information----------

Name : LUCHANA,BENJAMIN M

Premise Address : A TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306624GS6 | Pole No | : | 0387920 |
| Serial No | : | 44734067 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22321 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22155 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 850 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,557.00 | 31.14 |
| Sub-Total | | 48.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.95 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 7.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 216.26 |
| CURRENT BILL - APRIL 2016 | | 1,809.77 |
| TOTAL AMOUNT DUE | | 1,809.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,557.00

Your monthly electricity consumption chart

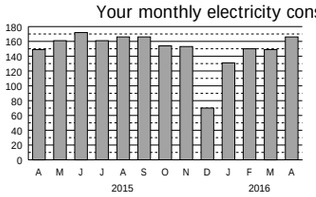


Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,809.77 | | |
| Less : VAT | 125.23 | | |
| Amount Net of VAT | 1,684.54 | | |
| Less: BIR 2306 | 52.84 | | |
| BIR 2307 | 32.11 | VATable Sales | 1,684.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,599.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.23 | VAT Amount | 125.23 |
| TOTAL AMOUNT DUE | 1,724.82 | TOTAL SALES | 1,809.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/160/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284861656355

LUCHANA,BENJAMIN M

Premise Address : A TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-512-6 | 2842220000-7 | 05/13/2016 | APRIL/2016 | 1,809.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28422200007*

BC21/38.1/160/0/10/04-30-2016/53

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319423606662
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*31912200008*

1004665961
Date : 04-30-2016
BC21/38.1/170/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191220000-8
Collection Ref. Code : 1835-68-200-6

Customer Information----------
Name : PAZ,LILIBETH G DE
Premise Address : 527 A TORMIS ST,NR COR P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080495 | Pole No | : | 0387920 |
| Serial No | : | 40008755 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 260 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 71.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 65.53 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - FEBRUARY 6, 2015 - 5.80

Your monthly electricity consumption chart

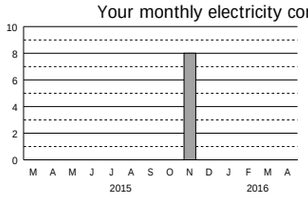


Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/170/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319423606662

PAZ,LILIBETH G DE
Premise Address : 527 A TORMIS ST,NR COR P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-68-200-6 | 3191220000-8 | 05/13/2016 | APRIL/2016 | - 65.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*31912200008*

BC21/38.1/170/0/10/04-30-2016/53

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407689797872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660585

*40789100001*

Date : 04-30-2016

BC21/38.1/210/0389806/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078910000-1

Collection Ref. Code : 1805-49-089-3

Customer Information----------

Name : MARIBAO,GIL ATTY

Premise Address : 527C P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253643GS6 | Pole No | : | 0389806 |
| Serial No | : | 40966195 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27866 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27686 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 0 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 230.11 |
| CURRENT BILL - APRIL 2016 | | 1,923.82 |
| TOTAL AMOUNT DUE | | 1,923.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 1,760.00

Your monthly electricity consumption chart

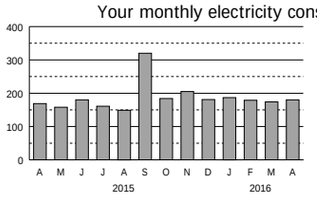


Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,923.82 | | |
| Less : VAT | 131.66 | | |
| Amount Net of VAT | 1,792.16 | | |
| Less: BIR 2306 | 55.56 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,792.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.66 | VAT Amount | 131.66 |
| TOTAL AMOUNT DUE | 1,834.13 | TOTAL SALES | 1,923.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/210/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407689797872

MARIBAO,GIL ATTY

Premise Address : 527C P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-089-3 | 4078910000-1 | 05/13/2016 | APRIL/2016 | 1,923.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40789100001* BC21/38.1/210/0/10/04-30-2016/53 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915563545731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665395

*91560200007*

Date : 04-30-2016

BC21/38.1/220/0389806/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156020000-7

Collection Ref. Code : 1831-17-236-4

Customer Information----------

Name : ALCOSEBA,HERACLEO R

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488147GS6 | Pole No | : | 0389806 |
| Serial No | : | 56399018 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52835 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52223 |
| No of Days | : | 31 | Diff Rdg | : | 612 |
| Avg kWh/day | : | 19.74 | Registered | : | 612 |
| Conn Load | : | 250 | Billed kWh | : | 612 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,181.54 |
| Transmission Charge | 0.6184/kWh | 378.46 |
| System Loss Charge | 0.8358/kWh | 511.51 |
| Sub-Total | | 4,071.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,071.37 |
| Supply Charge | 0.4118/kWh | 252.02 |
| Metering Charge | 0.6989/kWh | 427.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,756.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 65.36 |
| Government Charges | | |
| Franchise Tax - Local | | 44.20 |
| Value Added Tax | | |
| Generation | | 188.08 |
| Transmission | | 8.43 |
| System Loss | | 28.17 |
| Distribution | | 210.73 |
| Others | | 13.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.54 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.89 |
| Sub-Total | | 784.33 |
| CURRENT BILL - APRIL 2016 | | 6,677.32 |
| TOTAL AMOUNT DUE | | 6,677.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,989.50

Your monthly electricity consumption chart

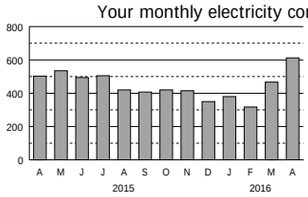


Avg Monthly Usage : 448.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,677.32 | | |
| Less : VAT | 448.56 | | |
| Amount Net of VAT | 6,228.76 | | |
| Less: BIR 2306 | 190.93 | | |
| BIR 2307 | 118.74 | VATable Sales | 6,228.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,919.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 448.56 | VAT Amount | 448.56 |
| TOTAL AMOUNT DUE | 6,367.65 | TOTAL SALES | 6,677.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/220/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915563545731

ALCOSEBA,HERACLEO R

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-17-236-4 | 9156020000-7 | 05/13/2016 | APRIL/2016 | 6,677.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91560200007*

BC21/38.1/220/0/10/04-30-2016/53

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307133064917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30789100002*

1004660895

Date : 04-30-2016

BC21/38.1/230/0389806/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078910000-2

Collection Ref. Code : 1805-49-086-9

Customer Information----------

Name : EMBODO,ALEJANDRO -AC

Premise Address : NX 527C P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057157 | Pole No | : | 0389806 |
| Serial No | : | 125283411 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 869 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 809 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 0 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 426.50 | 8.53 |
| Sub-Total | | - 159.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 63.09 |
| CURRENT BILL - APRIL 2016 | | 464.67 |
| TOTAL AMOUNT DUE | | 464.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 427.00

Your monthly electricity consumption chart

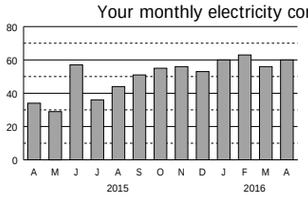


Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.67 | | |
| Less : VAT | 31.49 | | |
| Amount Net of VAT | 433.18 | | |
| Less: BIR 2306 | 13.35 | | |
| BIR 2307 | 8.09 | VATable Sales | 433.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.49 | VAT Amount | 31.49 |
| TOTAL AMOUNT DUE | 443.23 | TOTAL SALES | 464.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/230/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307133064917

EMBODO,ALEJANDRO -AC

Premise Address : NX 527C P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-086-9 | 3078910000-2 | 05/13/2016 | APRIL/2016 | 464.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30789100002*

BC21/38.1/230/0/10/04-30-2016/53

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207772794208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660442

*20789100003*

Date : 04-30-2016

BC21/38.1/240/0389806/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078910000-3

Collection Ref. Code : 1805-49-083-4

Customer Information----------

Name : EMBODO,ALEJANDRO

Premise Address : 527C PDEL ROSARIO AB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253607GS6 | Pole No | : | 0389806 |
| Serial No | : | 43170267 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39433 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39150 |
| No of Days | : | 31 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 9.13 | Registered | : | 283 |
| Conn Load | : | 0 | Billed kWh | : | 283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 495.42 |
| Supply Charge | 0.4118/kWh | 116.54 |
| Metering Charge | 0.6989/kWh | 197.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 814.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,063.00 | 41.26 |
| Sub-Total | | 71.49 |
| Government Charges | | |
| Franchise Tax - Local | | 20.26 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 11.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.17 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.09 |
| Sub-Total | | 366.73 |
| CURRENT BILL - APRIL 2016 | | 3,068.01 |
| TOTAL AMOUNT DUE | | 3,067.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,063.00

Your monthly electricity consumption chart

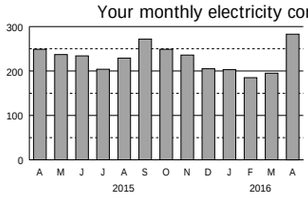


Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,068.01 | | |
| Less : VAT | 211.65 | | |
| Amount Net of VAT | 2,856.36 | | |
| Less: BIR 2306 | 89.31 | | |
| BIR 2307 | 54.43 | VATable Sales | 2,856.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,712.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.65 | VAT Amount | 211.65 |
| TOTAL AMOUNT DUE | 2,924.27 | TOTAL SALES | 3,068.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/240/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207772794208

EMBODO,ALEJANDRO

Premise Address : 527C PDEL ROSARIO AB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-083-4 | 2078910000-3 | 05/13/2016 | APRIL/2016 | 3,067.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20789100003*

BC21/38.1/240/0/10/04-30-2016/53

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890794114601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670186

*89021200004*

Date : 04-30-2016

BC21/38.1/290/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902120000-4

Collection Ref. Code : 1841-35-164-4

Customer Information----------

Name : FREEMAN,AUXILIA L

Premise Address : 527-E A. TORMIS ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336108GS6 | Pole No | : | 0387955 |
| Serial No | : | 49290829 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51099 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50673 |
| No of Days | : | 31 | Diff Rdg | : | 426 |
| Avg kWh/day | : | 13.74 | Registered | : | 426 |
| Conn Load | : | 2136 | Billed kWh | : | 426 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,214.60 |
| Transmission Charge | 0.3552/kWh | 151.32 |
| System Loss Charge | 0.8598/kWh | 366.27 |
| Sub-Total | | 2,732.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 745.76 |
| Supply Charge | 0.4118/kWh | 175.43 |
| Metering Charge | 0.6989/kWh | 297.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,223.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.49 |
| Government Charges | | |
| Franchise Tax - Local | | 30.01 |
| Value Added Tax | | |
| Generation | | 130.92 |
| Transmission | | 3.37 |
| System Loss | | 20.56 |
| Distribution | | 146.87 |
| Others | | 9.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.49 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.82 |
| Sub-Total | | 543.73 |
| CURRENT BILL - APRIL 2016 | | 4,545.33 |
| TOTAL AMOUNT DUE | | 4,544.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,691.00

Your monthly electricity consumption chart

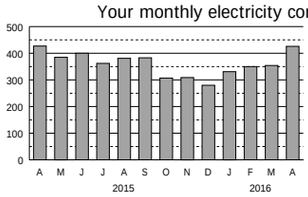


Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,545.33 | | |
| Less : VAT | 310.78 | | |
| Amount Net of VAT | 4,234.55 | | |
| Less: BIR 2306 | 131.18 | | |
| BIR 2307 | 80.63 | VATable Sales | 4,234.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,022.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.78 | VAT Amount | 310.78 |
| TOTAL AMOUNT DUE | 4,333.52 | TOTAL SALES | 4,545.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/290/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890794114601

FREEMAN,AUXILIA L

Premise Address : 527-E A. TORMIS ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-35-164-4 | 8902120000-4 | 05/13/2016 | APRIL/2016 | 4,544.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89021200004*

BC21/38.1/290/0/10/04-30-2016/53

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696253308782
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*69689100001*

1004671457
Date : 04-30-2016
BC21/38.1/330/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968910000-1
Collection Ref. Code : 1805-49-044-3

Customer Information----------
Name : DAVIS,POTENCIANO A
Premise Address : 527F P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232901DS6 | Pole No | : | 0387955 |
| Serial No | : | 12914454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37832 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 0 | Billed kWh | : | 159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 278.35 |
| Supply Charge | 0.4118/kWh | 65.48 |
| Metering Charge | 0.6989/kWh | 111.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 459.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,790.50 | 35.81 |
| Sub-Total | | 52.79 |
| Government Charges | | |
| Franchise Tax - Local | | 11.49 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 7.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.82 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.72 |
| Sub-Total | | 207.97 |
| CURRENT BILL - APRIL 2016 | | 1,740.49 |
| TOTAL AMOUNT DUE | | 1,739.80 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 20, 2016 - 1,791.00

Your monthly electricity consumption chart

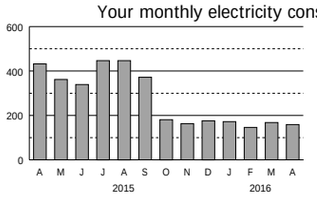


Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,740.49 | | |
| Less : VAT | 120.73 | | |
| Amount Net of VAT | 1,619.76 | | |
| Less: BIR 2306 | 50.93 | | |
| BIR 2307 | 30.88 | VATable Sales | 1,619.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,537.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.73 | VAT Amount | 120.73 |
| TOTAL AMOUNT DUE | 1,658.68 | TOTAL SALES | 1,740.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/330/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696253308782

DAVIS,POTENCIANO A
Premise Address : 527F P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-044-3 | 6968910000-1 | 05/13/2016 | APRIL/2016 | 1,739.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*69689100001*

BC21/38.1/330/0/10/04-30-2016/53

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835665762242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658360

*83589100003*

Date : 04-30-2016

BC21/38.1/340/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358910000-3

Collection Ref. Code : 1805-44-872-2

Customer Information----------

Name : CHICOTE,TERESA F - UP

Premise Address : 519F A TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460756 GS6 | Pole No | : | 0387955 |
| Serial No | : | 61096083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9838 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9295 |
| No of Days | : | 31 | Diff Rdg | : | 543 |
| Avg kWh/day | : | 17.52 | Registered | : | 543 |
| Conn Load | : | 0 | Billed kWh | : | 543 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,822.84 |
| Transmission Charge | 0.3552/kWh | 192.87 |
| System Loss Charge | 0.8598/kWh | 466.87 |
| Sub-Total | | 3,482.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 950.58 |
| Supply Charge | 0.4118/kWh | 223.61 |
| Metering Charge | 0.6989/kWh | 379.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,558.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.99 |
| Government Charges | | |
| Franchise Tax - Local | | 38.24 |
| Value Added Tax | | |
| Generation | | 166.86 |
| Transmission | | 4.30 |
| System Loss | | 26.22 |
| Distribution | | 187.04 |
| Others | | 11.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.76 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.33 |
| Sub-Total | | 692.89 |
| CURRENT BILL - APRIL 2016 | | 5,792.15 |
| TOTAL AMOUNT DUE | | 5,791.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,932.00

Your monthly electricity consumption chart

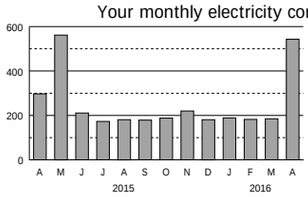


Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,792.15 | | |
| Less : VAT | 395.97 | | |
| Amount Net of VAT | 5,396.18 | | |
| Less: BIR 2306 | 167.14 | | |
| BIR 2307 | 102.75 | VATable Sales | 5,396.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,126.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 395.97 | VAT Amount | 395.97 |
| TOTAL AMOUNT DUE | 5,522.26 | TOTAL SALES | 5,792.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/340/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835665762242

CHICOTE,TERESA F - UP

Premise Address : 519F A TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-872-2 | 8358910000-3 | 05/13/2016 | APRIL/2016 | 5,791.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83589100003*

BC21/38.1/340/0/10/04-30-2016/53

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476484419326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661595

*47689100007*

Date : 04-30-2016

BC21/38.1/360/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768910000-7

Collection Ref. Code : 1805-48-911-9

Customer Information----------

Name : CORBITA,REMEDIOS V

Premise Address : 529F PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336924GS6 | Pole No | : | 0387955 |
| Serial No | : | 48789096 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18178 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 0 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Surcharge | 0.02 of 1,848.00 | 36.96 |
| Sub-Total | | - 9.20 |
| Government Charges | | |
| Franchise Tax - Local | | 6.86 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | 1.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 126.35 |
| CURRENT BILL - APRIL 2016 | | 1,040.36 |
| TOTAL AMOUNT DUE | | 1,040.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,848.24

Your monthly electricity consumption chart

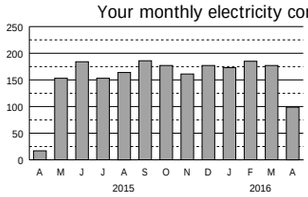


Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,040.36 | | |
| Less : VAT | 72.32 | | |
| Amount Net of VAT | 968.04 | | |
| Less: BIR 2306 | 30.53 | | |
| BIR 2307 | 18.42 | VATable Sales | 968.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 919.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.32 | VAT Amount | 72.32 |
| TOTAL AMOUNT DUE | 991.41 | TOTAL SALES | 1,040.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/360/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476484419326

CORBITA,REMEDIOS V

Premise Address : 529F PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-911-9 | 4768910000-7 | 05/13/2016 | APRIL/2016 | 1,040.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47689100007*

BC21/38.1/360/0/10/04-30-2016/53

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576877210099

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662124

*57689100006*

Date : 04-30-2016

BC21/38.1/380/0387976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768910000-6

Collection Ref. Code : 1805-48-914-3

Customer Information----------

Name : CORBETA,REMEDIOS

Premise Address : #529-F TORMIS ST,P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092280 | Pole No | : | 0387976 |
| Serial No | : | 129122485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 0 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Surcharge | 0.02 of 9.00 | 0.18 |
| Sub-Total | | - 83.31 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 4.96 |
| CURRENT BILL - APRIL 2016 | | 10.14 |
| TOTAL AMOUNT DUE | | 10.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 9.18

Your monthly electricity consumption chart

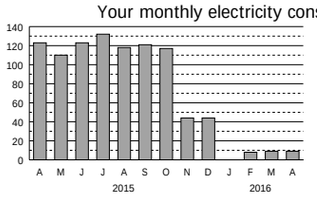


Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.14 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 9.51 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 9.74 | TOTAL SALES | 10.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/380/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576877210099

CORBETA,REMEDIOS

Premise Address : #529-F TORMIS ST,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-914-3 | 5768910000-6 | 05/13/2016 | APRIL/2016 | 10.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57689100006*

BC21/38.1/380/0/10/04-30-2016/53

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376914074012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661504

*37689100008*

Date : 04-30-2016

BC21/38.1/390/0389820/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768910000-8

Collection Ref. Code : 1805-48-908-9

Customer Information----------

Name : CORBETA,EMILIANO

Premise Address : #529-P A TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328437GS6 | Pole No | : | 0389820 |
| Serial No | : | 46574960 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7329 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7204 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 0 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,629.50 | 32.59 |
| Sub-Total | | 45.94 |
| Government Charges | | |
| Franchise Tax - Local | | 9.08 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 6.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 164.18 |
| CURRENT BILL - APRIL 2016 | | 1,374.50 |
| TOTAL AMOUNT DUE | | 1,374.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,629.58

Your monthly electricity consumption chart

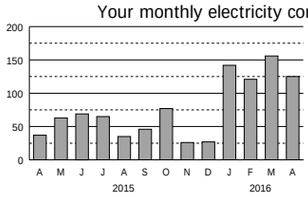


Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,374.50 | | |
| Less : VAT | 95.55 | | |
| Amount Net of VAT | 1,278.95 | | |
| Less: BIR 2306 | 40.31 | | |
| BIR 2307 | 24.39 | VATable Sales | 1,278.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,214.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.55 | VAT Amount | 95.55 |
| TOTAL AMOUNT DUE | 1,309.80 | TOTAL SALES | 1,374.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/390/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376914074012

CORBETA,EMILIANO

Premise Address : #529-P A TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-908-9 | 3768910000-8 | 05/13/2016 | APRIL/2016 | 1,374.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37689100008*

BC21/38.1/390/0/10/04-30-2016/53

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176991472759

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662627

*17689100000*

Date : 04-30-2016

BC21/38.1/400/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768910000-0

Collection Ref. Code : 1805-48-899-6

Customer Information----------

Name : CORBITA,REMEDIOS

Premise Address : 533A P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257361GS6 | Pole No | : | 0386746 |
| Serial No | : | 45175861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13618 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13480 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 0 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,213.00 | 24.26 |
| Sub-Total | | 38.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.93 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 5.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 179.69 |
| CURRENT BILL - APRIL 2016 | | 1,503.62 |
| TOTAL AMOUNT DUE | | 1,503.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,213.20

Your monthly electricity consumption chart

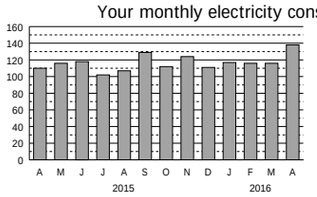


Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,503.62 | | |
| Less : VAT | 104.02 | | |
| Amount Net of VAT | 1,399.60 | | |
| Less: BIR 2306 | 43.89 | | |
| BIR 2307 | 26.68 | VATable Sales | 1,399.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,329.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.02 | VAT Amount | 104.02 |
| TOTAL AMOUNT DUE | 1,433.05 | TOTAL SALES | 1,503.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/400/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176991472759

CORBITA,REMEDIOS

Premise Address : 533A P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-899-6 | 1768910000-0 | 05/13/2016 | APRIL/2016 | 1,503.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17689100000*

BC21/38.1/400/0/10/04-30-2016/53

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276397133628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661541

*27689100009*

Date : 04-30-2016

BC21/38.1/410/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768910000-9

Collection Ref. Code : 1805-48-905-4

Customer Information----------

Name : CORBITA,EMILIANA

Premise Address : #529-E A TORMIS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312939GS6 | Pole No | : | 0386746 |
| Serial No | : | 46472227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26798 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26550 |
| No of Days | : | 31 | Diff Rdg | : | 248 |
| Avg kWh/day | : | 8.00 | Registered | : | 248 |
| Conn Load | : | 0 | Billed kWh | : | 248 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.3552/kWh | 88.09 |
| System Loss Charge | 0.8598/kWh | 213.23 |
| Sub-Total | | 1,590.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 434.15 |
| Supply Charge | 0.4118/kWh | 102.13 |
| Metering Charge | 0.6989/kWh | 173.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 714.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,180.50 | 43.61 |
| Sub-Total | | 70.09 |
| Government Charges | | |
| Franchise Tax - Local | | 17.81 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 1.96 |
| System Loss | | 11.97 |
| Distribution | | 85.75 |
| Others | | 10.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.71 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.75 |
| Sub-Total | | 322.40 |
| CURRENT BILL - APRIL 2016 | | 2,697.67 |
| TOTAL AMOUNT DUE | | 2,697.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,180.85

Your monthly electricity consumption chart

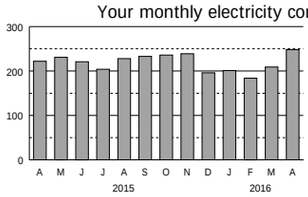


Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,697.67 | | |
| Less : VAT | 186.45 | | |
| Amount Net of VAT | 2,511.22 | | |
| Less: BIR 2306 | 78.68 | | |
| BIR 2307 | 47.86 | VATable Sales | 2,511.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,384.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.45 | VAT Amount | 186.45 |
| TOTAL AMOUNT DUE | 2,571.13 | TOTAL SALES | 2,697.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/410/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276397133628

CORBITA,EMILIANA

Premise Address : #529-E A TORMIS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-905-4 | 2768910000-9 | 05/13/2016 | APRIL/2016 | 2,697.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27689100009*

BC21/38.1/410/0/10/04-30-2016/53

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249119687109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664716

*24951200005*

Date : 04-30-2016

BC21/38.1/420/0387976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495120000-5

Collection Ref. Code : 1833-33-797-2

Customer Information----------

Name : RAMAS,MARIVIC P

Premise Address : H ABAD TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 181336DS6 | Pole No | : | 0387976 |
| Serial No | : | 10891105 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21552 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20572 |
| No of Days | : | 31 | Diff Rdg | : | 980 |
| Avg kWh/day | : | 31.61 | Registered | : | 980 |
| Conn Load | : | 300 | Billed kWh | : | 980 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,094.63 |
| Transmission Charge | 0.6184/kWh | 606.03 |
| System Loss Charge | 0.8358/kWh | 819.08 |
| Sub-Total | | 6,519.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,715.59 |
| Supply Charge | 0.4118/kWh | 403.56 |
| Metering Charge | 0.6989/kWh | 684.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,809.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 104.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 104.66 |
| Government Charges | | |
| Franchise Tax - Local | | 70.75 |
| Value Added Tax | | |
| Generation | | 301.16 |
| Transmission | | 13.51 |
| System Loss | | 45.08 |
| Distribution | | 337.09 |
| Others | | 21.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 152.98 |
| Environmental Charge | 0.0025/kWh | 2.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 189.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 121.52 |
| Sub-Total | | 1,255.51 |
| CURRENT BILL - APRIL 2016 | | 10,688.98 |
| TOTAL AMOUNT DUE | | 10,688.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,689.59

Your monthly electricity consumption chart

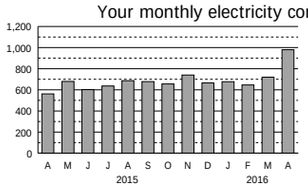


Avg Monthly Usage : 686.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,688.98 | | |
| Less : VAT | 717.89 | | |
| Amount Net of VAT | 9,971.09 | | |
| Less: BIR 2306 | 305.60 | | |
| BIR 2307 | 190.08 | VATable Sales | 9,971.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,475.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 717.89 | VAT Amount | 717.89 |
| TOTAL AMOUNT DUE | 10,193.30 | TOTAL SALES | 10,688.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/420/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249119687109

RAMAS,MARIVIC P

Premise Address : H ABAD TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-33-797-2 | 2495120000-5 | 05/13/2016 | APRIL/2016 | 10,688.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24951200005*

BC21/38.1/420/0/10/04-30-2016/53

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776251109040
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662702

*77689100004*

Date : 04-30-2016

BC21/38.1/450/0389820/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768910000-4

Collection Ref. Code : 1805-48-920-8

Customer Information----------

Name : BELAMIDE,JESUS A

Premise Address : 527-H A TORMIS ST,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313663GS6 | Pole No | : | 0389820 |
| Serial No | : | 47307990 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32112 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32003 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 280 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,094.50 | 21.89 |
| Sub-Total | | 33.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.87 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 4.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 142.42 |
| CURRENT BILL - APRIL 2016 | | 1,191.93 |
| TOTAL AMOUNT DUE | | 1,191.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,095.00

Your monthly electricity consumption chart

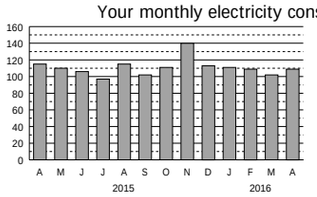


Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,191.93 | | |
| Less : VAT | 82.62 | | |
| Amount Net of VAT | 1,109.31 | | |
| Less: BIR 2306 | 34.85 | | |
| BIR 2307 | 21.15 | VATable Sales | 1,109.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,053.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.62 | VAT Amount | 82.62 |
| TOTAL AMOUNT DUE | 1,135.93 | TOTAL SALES | 1,191.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/450/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776251109040

BELAMIDE,JESUS A
Premise Address : 527-H A TORMIS ST,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-920-8 | 7768910000-4 | 05/13/2016 | APRIL/2016 | 1,191.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77689100004*

BC21/38.1/450/0/10/04-30-2016/53

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876258988135
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*87689100003*

1004662531
Date : 04-30-2016
BC21/38.1/460/0389820/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768910000-3
Collection Ref. Code : 1805-48-926-7

Customer Information----------
Name : BELAMIDE,F APT2
Premise Address : N BK 527 A TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260890GS6 | Pole No | : | 0389820 |
| Serial No | : | 44384344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16797 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16748 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 0 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 199.50 | 3.99 |
| Sub-Total | | - 179.80 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 47.33 |
| CURRENT BILL - APRIL 2016 | | 327.00 |
| TOTAL AMOUNT DUE | | 326.71 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 23, 2016 - 200.00

Your monthly electricity consumption chart

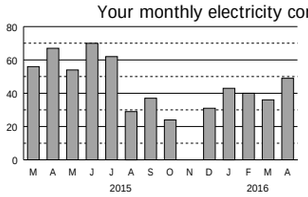


Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 327.00 | | |
| Less : VAT | 21.88 | | |
| Amount Net of VAT | 305.12 | | |
| Less: BIR 2306 | 9.32 | | |
| BIR 2307 | 5.64 | VATable Sales | 305.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.88 | VAT Amount | 21.88 |
| TOTAL AMOUNT DUE | 312.04 | TOTAL SALES | 327.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/460/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876258988135

BELAMIDE,F APT2
Premise Address : N BK 527 A TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-926-7 | 8768910000-3 | 05/13/2016 | APRIL/2016 | 326.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*87689100003*

BC21/38.1/460/0/10/04-30-2016/53

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076332198733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661848

*07689100001*

Date : 04-30-2016

BC21/38.1/470/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768910000-1

Collection Ref. Code : 1805-48-896-1

Customer Information----------

Name : CABRERA,ANTONIO

Premise Address : #529-H ABAD TORMIS ST,C/O ARTURO CABRERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 304996GS6 | Pole No | : | 0386746 |
| Serial No | : | 49534137 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16570 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16400 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 0 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,724.00 | 34.48 |
| Sub-Total | | 52.64 |
| Government Charges | | |
| Franchise Tax - Local | | 12.26 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 7.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 221.82 |
| CURRENT BILL - APRIL 2016 | | 1,856.19 |
| TOTAL AMOUNT DUE | | 1,855.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,724.94

Your monthly electricity consumption chart

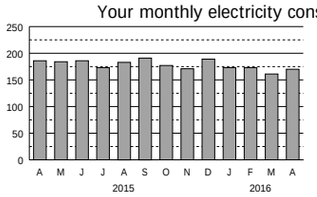


Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,856.19 | | |
| Less : VAT | 128.56 | | |
| Amount Net of VAT | 1,727.63 | | |
| Less: BIR 2306 | 54.24 | | |
| BIR 2307 | 32.93 | VATable Sales | 1,727.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,640.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.56 | VAT Amount | 128.56 |
| TOTAL AMOUNT DUE | 1,769.02 | TOTAL SALES | 1,856.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/470/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076332198733

CABRERA,ANTONIO

Premise Address : #529-H ABAD TORMIS ST,C/O ARTURO CABRERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-896-1 | 0768910000-1 | 05/13/2016 | APRIL/2016 | 1,855.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07689100001*

BC21/38.1/470/0/10/04-30-2016/53

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866911289221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657671

*86689100005*

Date : 04-30-2016

BC21/38.1/480/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668910000-5

Collection Ref. Code : 1805-48-890-2

Customer Information----------

Name : CABRERA,ANTONIO A.

Premise Address : #529-H A. TORMIS ST.,C/O ARTURO CABRERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334656GS6 | Pole No | : | 0386746 |
| Serial No | : | 49201380 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33524 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32883 |
| No of Days | : | 31 | Diff Rdg | : | 641 |
| Avg kWh/day | : | 20.68 | Registered | : | 641 |
| Conn Load | : | 0 | Billed kWh | : | 641 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,332.30 |
| Transmission Charge | 0.3552/kWh | 227.68 |
| System Loss Charge | 0.8598/kWh | 551.13 |
| Sub-Total | | 4,111.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,122.13 |
| Supply Charge | 0.4118/kWh | 263.96 |
| Metering Charge | 0.6989/kWh | 447.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,839.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,837.00 | 116.74 |
| Sub-Total | | 185.19 |
| Government Charges | | |
| Franchise Tax - Local | | 46.01 |
| Value Added Tax | | |
| Generation | | 196.99 |
| Transmission | | 5.08 |
| System Loss | | 30.95 |
| Distribution | | 220.69 |
| Others | | 27.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 100.06 |
| Environmental Charge | 0.0025/kWh | 1.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 124.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 79.48 |
| Sub-Total | | 832.83 |
| CURRENT BILL - APRIL 2016 | | 6,968.21 |
| TOTAL AMOUNT DUE | | 6,968.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 5,837.06

Your monthly electricity consumption chart

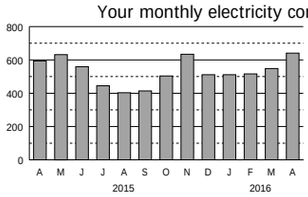


Avg Monthly Usage : 531.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,968.21 | | |
| Less : VAT | 481.45 | | |
| Amount Net of VAT | 6,486.76 | | |
| Less: BIR 2306 | 203.13 | | |
| BIR 2307 | 123.63 | VATable Sales | 6,486.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,160.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 481.45 | VAT Amount | 481.45 |
| TOTAL AMOUNT DUE | 6,641.45 | TOTAL SALES | 6,968.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/480/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866911289221

CABRERA,ANTONIO A.

Premise Address : #529-H A. TORMIS ST.,C/O ARTURO CABRERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-890-2 | 8668910000-5 | 05/13/2016 | APRIL/2016 | 6,968.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86689100005*

BC21/38.1/480/0/10/04-30-2016/53

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766165290483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657558

*76689100006*

Date : 04-30-2016

BC21/38.1/500/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668910000-6

Collection Ref. Code : 1805-48-887-2

Customer Information----------

Name : CABRERA,ANTONIO A

Premise Address : NR 529H P DEL ROSARIO,C/O ANTONIO CABRERA JR.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462558GS6 | Pole No | : | 0386746 |
| Serial No | : | 68935600 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27763 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27345 |
| No of Days | : | 31 | Diff Rdg | : | 418 |
| Avg kWh/day | : | 13.48 | Registered | : | 418 |
| Conn Load | : | 0 | Billed kWh | : | 418 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,173.01 |
| Transmission Charge | 0.3552/kWh | 148.47 |
| System Loss Charge | 0.8598/kWh | 359.40 |
| Sub-Total | | 2,680.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 731.75 |
| Supply Charge | 0.4118/kWh | 172.13 |
| Metering Charge | 0.6989/kWh | 292.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,201.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.64 |
| Government Charges | | |
| Franchise Tax - Local | | 29.45 |
| Value Added Tax | | |
| Generation | | 128.46 |
| Transmission | | 3.31 |
| System Loss | | 20.18 |
| Distribution | | 144.12 |
| Others | | 8.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.25 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.83 |
| Sub-Total | | 533.55 |
| CURRENT BILL - APRIL 2016 | | 4,460.09 |
| TOTAL AMOUNT DUE | | 4,460.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,844.82

Your monthly electricity consumption chart

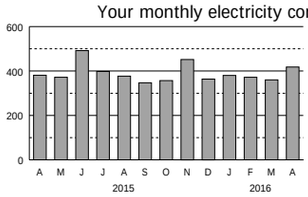


Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,460.09 | | |
| Less : VAT | 304.96 | | |
| Amount Net of VAT | 4,155.13 | | |
| Less: BIR 2306 | 128.71 | | |
| BIR 2307 | 79.12 | VATable Sales | 4,155.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,947.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.96 | VAT Amount | 304.96 |
| TOTAL AMOUNT DUE | 4,252.26 | TOTAL SALES | 4,460.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/500/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766165290483

CABRERA,ANTONIO A

Premise Address : NR 529H P DEL ROSARIO,C/O ANTONIO CABRERA JR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-887-2 | 7668910000-6 | 05/13/2016 | APRIL/2016 | 4,460.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76689100006*

BC21/38.1/500/0/10/04-30-2016/53

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956212128447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669410

*95689100006*

Date : 04-30-2016

BC21/38.1/520/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568910000-6

Collection Ref. Code : 1805-48-692-6

Customer Information----------

Name : JAYMA,FELIPE

Premise Address : 531E PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339176GS6 | Pole No | : | 0386746 |
| Serial No | : | 47356527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5234 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5130 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 0 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 133.29 |
| CURRENT BILL - APRIL 2016 | | 1,113.99 |
| TOTAL AMOUNT DUE | | 1,113.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 822.00

Your monthly electricity consumption chart

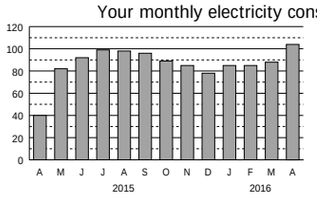


Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.99 | | |
| Less : VAT | 76.37 | | |
| Amount Net of VAT | 1,037.62 | | |
| Less: BIR 2306 | 32.22 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,037.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.37 | VAT Amount | 76.37 |
| TOTAL AMOUNT DUE | 1,062.01 | TOTAL SALES | 1,113.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/520/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956212128447

JAYMA,FELIPE

Premise Address : 531E PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-692-6 | 9568910000-6 | 05/13/2016 | APRIL/2016 | 1,113.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95689100006*

BC21/38.1/520/0/10/04-30-2016/53

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666158003652
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657422

*66689100007*

Date : 04-30-2016

BC21/38.1/530/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668910000-7

Collection Ref. Code : 1805-48-884-8

Customer Information----------

Name : JAYMA,FELIPE

Premise Address : #5319 P DEL ROSARIO EXT,NR. EMPLEO APT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053434 | Pole No | : | 0386746 |
| Serial No | : | 121447882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1581 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1405 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 0 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,530.50 | 30.61 |
| Sub-Total | | 49.41 |
| Government Charges | | |
| Franchise Tax - Local | | 12.65 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 7.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 228.95 |
| CURRENT BILL - APRIL 2016 | | 1,915.75 |
| TOTAL AMOUNT DUE | | 1,915.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,531.00

Your monthly electricity consumption chart

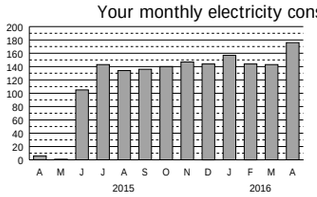


Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,915.75 | | |
| Less : VAT | 132.45 | | |
| Amount Net of VAT | 1,783.30 | | |
| Less: BIR 2306 | 55.87 | | |
| BIR 2307 | 33.99 | VATable Sales | 1,783.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,693.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.45 | VAT Amount | 132.45 |
| TOTAL AMOUNT DUE | 1,825.89 | TOTAL SALES | 1,915.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/530/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666158003652

JAYMA,FELIPE
Premise Address : #5319 P DEL ROSARIO EXT,NR. EMPLEO APT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-884-8 | 6668910000-7 | 05/13/2016 | APRIL/2016 | 1,915.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66689100007*

BC21/38.1/530/0/10/04-30-2016/53

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605961661878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659674

*60581200007*

Date : 04-30-2016

BC21/38.1/540/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058120000-7

Collection Ref. Code : 1833-81-941-1

Customer Information----------

Name : JAYMA,ROBERTO Z

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336464GS6 | Pole No | : | 0386746 |
| Serial No | : | 43469600 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11901 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 700 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | 5.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 7.00

Your monthly electricity consumption chart

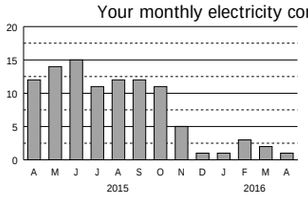


Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/540/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605961661878

JAYMA,ROBERTO Z

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-81-941-1 | 6058120000-7 | 05/13/2016 | APRIL/2016 | 5.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60581200007*

BC21/38.1/540/0/10/04-30-2016/53

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566131336044
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*56689100008*

1004673202
Date : 04-30-2016
BC21/38.1/550/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668910000-8
Collection Ref. Code : 1805-48-881-3

Customer Information----------
Name : REYES,ANTONIA DELOS
Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323216GS6 | Pole No | : | 0386746 |
| Serial No | : | 42102112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17528 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 0 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.17 |
| Government Charges | | |
| Franchise Tax - Local | | 15.31 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 277.31 |
| CURRENT BILL - APRIL 2016 | | 2,318.14 |
| TOTAL AMOUNT DUE | | 2,317.65 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 2, 2016 - 2,327.00

Your monthly electricity consumption chart

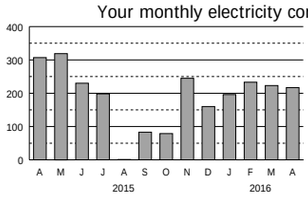


Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,318.14 | | |
| Less : VAT | 158.62 | | |
| Amount Net of VAT | 2,159.52 | | |
| Less: BIR 2306 | 66.95 | | |
| BIR 2307 | 41.12 | VATable Sales | 2,159.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,051.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.62 | VAT Amount | 158.62 |
| TOTAL AMOUNT DUE | 2,210.07 | TOTAL SALES | 2,318.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/550/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566131336044

REYES,ANTONIA DELOS
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-881-3 | 5668910000-8 | 05/13/2016 | APRIL/2016 | 2,317.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*56689100008*

BC21/38.1/550/0/10/04-30-2016/53

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466371519736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*46689100009*

BILLING STATEMENT

1004673288

Date : 04-30-2016

BC21/38.1/560/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668910000-9

Collection Ref. Code : 1805-48-878-3

Customer Information----------

Name : REYES,E DE LOS

Premise Address : 535I P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480587GS6 | Pole No | : | 0386746 |
| Serial No | : | 76726232 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10326 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 0 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.71 |
| Government Charges | | |
| Franchise Tax - Local | | 22.91 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 6.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 415.00 |
| CURRENT BILL - APRIL 2016 | | 3,469.07 |
| TOTAL AMOUNT DUE | | 3,468.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,650.00

Your monthly electricity consumption chart

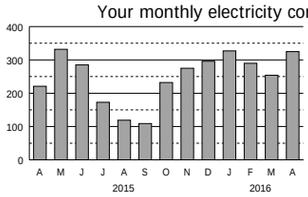


Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,469.07 | | |
| Less : VAT | 237.26 | | |
| Amount Net of VAT | 3,231.81 | | |
| Less: BIR 2306 | 100.15 | | |
| BIR 2307 | 61.54 | VATable Sales | 3,231.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,070.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.26 | VAT Amount | 237.26 |
| TOTAL AMOUNT DUE | 3,307.38 | TOTAL SALES | 3,469.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/560/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466371519736

REYES,E DE LOS

Premise Address : 535I P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-878-3 | 4668910000-9 | 05/13/2016 | APRIL/2016 | 3,468.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46689100009*

BC21/38.1/560/0/10/04-30-2016/53

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015699894349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*01531200002*

1004664828

Date : 04-30-2016

BC21/38.1/600/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153120000-2

Collection Ref. Code : 1827-21-875-4

Customer Information----------

Name : CHAMORRE,CHARISSE M2 B

Premise Address : 529-L A TORMIS ST,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257343GS6 | Pole No | : | 0386746 |
| Serial No | : | 43988079 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24973 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24705 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 520 | Billed kWh | : | 268 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 469.16 |
| Supply Charge | 0.4118/kWh | 110.36 |
| Metering Charge | 0.6989/kWh | 187.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 771.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.62 |
| Government Charges | | |
| Franchise Tax - Local | | 18.89 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 5.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.84 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.23 |
| Sub-Total | | 342.31 |
| CURRENT BILL - APRIL 2016 | | 2,861.60 |
| TOTAL AMOUNT DUE | | 2,861.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,767.00

Your monthly electricity consumption chart

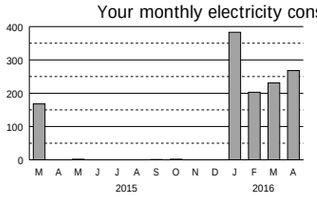


Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,861.60 | | |
| Less : VAT | 195.74 | | |
| Amount Net of VAT | 2,665.86 | | |
| Less: BIR 2306 | 82.61 | | |
| BIR 2307 | 50.76 | VATable Sales | 2,665.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,532.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.74 | VAT Amount | 195.74 |
| TOTAL AMOUNT DUE | 2,728.23 | TOTAL SALES | 2,861.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/600/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015699894349

CHAMORRE,CHARISSE M2 B

Premise Address : 529-L A TORMIS ST,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-21-875-4 | 0153120000-2 | 05/13/2016 | APRIL/2016 | 2,861.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01531200002*

BC21/38.1/600/0/10/04-30-2016/53

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115864583905

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664824

*11531200001*

Date : 04-30-2016

BC21/38.1/610/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153120000-1

Collection Ref. Code : 1827-21-878-9

Customer Information----------

Name : BARRERA,FERNANDA M1

Premise Address : TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267692GS6 | Pole No | : | 0386746 |
| Serial No | : | 46936372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11559 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11504 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 150 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 834.50 | 16.69 |
| Sub-Total | | - 137.85 |
| Government Charges | | |
| Franchise Tax - Local | | 2.83 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 9.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 59.02 |
| CURRENT BILL - APRIL 2016 | | 436.29 |
| TOTAL AMOUNT DUE | | 435.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 835.00

Your monthly electricity consumption chart

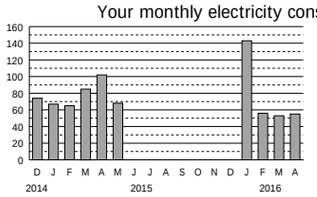


Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 436.29 | | |
| Less : VAT | 29.98 | | |
| Amount Net of VAT | 406.31 | | |
| Less: BIR 2306 | 12.71 | | |
| BIR 2307 | 7.60 | VATable Sales | 406.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 386.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.98 | VAT Amount | 29.98 |
| TOTAL AMOUNT DUE | 415.98 | TOTAL SALES | 436.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/610/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115864583905

BARRERA,FERNANDA M1

Premise Address : TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-21-878-9 | 1153120000-1 | 05/13/2016 | APRIL/2016 | 435.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11531200001*

BC21/38.1/610/0/10/04-30-2016/53

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186315668746
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667381

*18689100008*

Date : 04-30-2016

BC21/38.1/630/0387822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868910000-8

Collection Ref. Code : 1805-48-965-8

Customer Information----------

Name : ROSA,FELICISIMO LE DELA

Premise Address : 527I P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325743GS6 | Pole No | : | 0387822 |
| Serial No | : | 46398212 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28851 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28530 |
| No of Days | : | 31 | Diff Rdg | : | 321 |
| Avg kWh/day | : | 10.36 | Registered | : | 321 |
| Conn Load | : | 0 | Billed kWh | : | 321 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,668.75 |
| Transmission Charge | 0.3552/kWh | 114.02 |
| System Loss Charge | 0.8598/kWh | 276.00 |
| Sub-Total | | 2,058.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 561.94 |
| Supply Charge | 0.4118/kWh | 132.19 |
| Metering Charge | 0.6989/kWh | 224.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 923.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.28 |
| Government Charges | | |
| Franchise Tax - Local | | 22.62 |
| Value Added Tax | | |
| Generation | | 98.66 |
| Transmission | | 2.54 |
| System Loss | | 15.49 |
| Distribution | | 110.82 |
| Others | | 6.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.11 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.80 |
| Sub-Total | | 409.88 |
| CURRENT BILL - APRIL 2016 | | 3,426.41 |
| TOTAL AMOUNT DUE | | 3,426.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,754.00

Your monthly electricity consumption chart

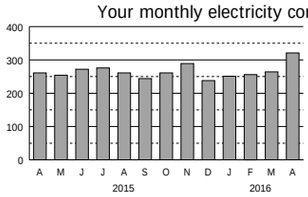


Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,426.41 | | |
| Less : VAT | 234.34 | | |
| Amount Net of VAT | 3,192.07 | | |
| Less: BIR 2306 | 98.90 | | |
| BIR 2307 | 60.78 | VATable Sales | 3,192.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,032.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.34 | VAT Amount | 234.34 |
| TOTAL AMOUNT DUE | 3,266.73 | TOTAL SALES | 3,426.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/630/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186315668746

ROSA,FELICISIMO LE DELA
Premise Address : 527I P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-965-8 | 1868910000-8 | 05/13/2016 | APRIL/2016 | 3,426.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18689100008*

BC21/38.1/630/0/10/04-30-2016/53

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286222440669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667163

*28689100007*

Date : 04-30-2016

BC21/38.1/640/0387822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868910000-7

Collection Ref. Code : 1805-48-968-2

Customer Information----------

Name : TORRES,FELISA P

Premise Address : 519J P DEL RSR EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329306GS6 | Pole No | : | 0387822 |
| Serial No | : | 46350038 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12596 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12535 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 0 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Surcharge | 0.02 of 758.50 | 15.17 |
| Sub-Total | | - 98.98 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 6.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 69.79 |
| CURRENT BILL - APRIL 2016 | | 541.58 |
| TOTAL AMOUNT DUE | | 539.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 760.00

Your monthly electricity consumption chart

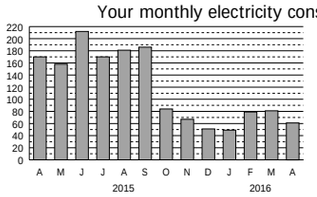


Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.58 | | |
| Less : VAT | 37.21 | | |
| Amount Net of VAT | 504.37 | | |
| Less: BIR 2306 | 15.73 | | |
| BIR 2307 | 9.51 | VATable Sales | 504.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 479.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.21 | VAT Amount | 37.21 |
| TOTAL AMOUNT DUE | 516.34 | TOTAL SALES | 541.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/640/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286222440669

TORRES,FELISA P

Premise Address : 519J P DEL RSR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-968-2 | 2868910000-7 | 05/13/2016 | APRIL/2016 | 539.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28689100007*

BC21/38.1/640/0/10/04-30-2016/53

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386367807431
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*38689100006*

1004665736
Date : 04-30-2016
BC21/38.1/650/0387976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868910000-6
Collection Ref. Code : 1805-48-974-7

Customer Information----------
Name : DAVIS,EPIFANIA UP
Premise Address : 527J P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175039DS6 | Pole No | : | 0387976 |
| Serial No | : | 12532839 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15927 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15925 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 0 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 80.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Sub-Total | | - 18.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.60 |
| CURRENT BILL - APRIL 2016 | | 6.60 |
| TOTAL AMOUNT DUE | | - 74.14 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 10, 2016 - 200.00

Your monthly electricity consumption chart

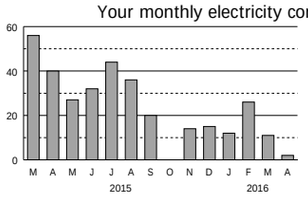


Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.60 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.00 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.25 | TOTAL SALES | 6.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/650/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386367807431

DAVIS,EPIFANIA UP
Premise Address : 527J P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-974-7 | 3868910000-6 | 05/13/2016 | APRIL/2016 | - 74.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*38689100006*

BC21/38.1/650/0/10/04-30-2016/53

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486278349414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667093

*48689100005*

Date : 04-30-2016

BC21/38.1/660/0387822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868910000-5

Collection Ref. Code : 1805-48-977-1

Customer Information----------

Name : GO,JAYME A

Premise Address : 519K P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332782GS6 | Pole No | : | 0387822 |
| Serial No | : | 45228856 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23190 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22954 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.61 | Registered | : | 236 |
| Conn Load | : | 0 | Billed kWh | : | 236 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 413.14 |
| Supply Charge | 0.4118/kWh | 97.18 |
| Metering Charge | 0.6989/kWh | 164.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 680.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.20 |
| Government Charges | | |
| Franchise Tax - Local | | 16.64 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 5.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.84 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.26 |
| Sub-Total | | 301.51 |
| CURRENT BILL - APRIL 2016 | | 2,520.58 |
| TOTAL AMOUNT DUE | | 2,519.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,963.00

Your monthly electricity consumption chart

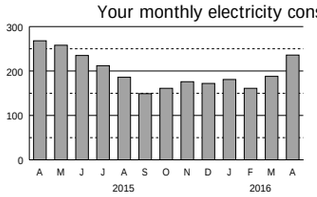


Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,520.58 | | |
| Less : VAT | 172.44 | | |
| Amount Net of VAT | 2,348.14 | | |
| Less: BIR 2306 | 72.77 | | |
| BIR 2307 | 44.71 | VATable Sales | 2,348.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,230.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.44 | VAT Amount | 172.44 |
| TOTAL AMOUNT DUE | 2,403.10 | TOTAL SALES | 2,520.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/660/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486278349414

GO,JAYME A

Premise Address : 519K P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-977-1 | 4868910000-5 | 05/13/2016 | APRIL/2016 | 2,519.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48689100005*

BC21/38.1/660/0/10/04-30-2016/53

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586334089616
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*58689100004*

1004666790
Date : 04-30-2016
BC21/38.1/670/0387822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868910000-4
Collection Ref. Code : 1805-48-980-1

Customer Information----------
Name : SALUTILLO,LUZ UP
Premise Address : NEXT 527-J TORMIS ST.,P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336648GS6 | Pole No | : | 0387822 |
| Serial No | : | 45630851 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24332 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24209 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 0 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,271.50 | 25.43 |
| Sub-Total | | 38.56 |
| Government Charges | | |
| Franchise Tax - Local | | 8.88 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 160.72 |
| CURRENT BILL - APRIL 2016 | | 1,345.09 |
| TOTAL AMOUNT DUE | | 1,343.77 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 26, 2016 - 1,273.00

Your monthly electricity consumption chart

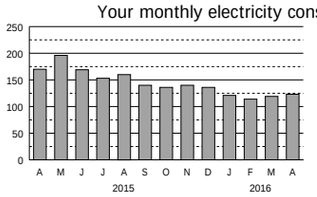


Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,345.09 | | |
| Less : VAT | 93.24 | | |
| Amount Net of VAT | 1,251.85 | | |
| Less: BIR 2306 | 39.35 | | |
| BIR 2307 | 23.87 | VATable Sales | 1,251.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,188.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.24 | VAT Amount | 93.24 |
| TOTAL AMOUNT DUE | 1,281.87 | TOTAL SALES | 1,345.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/670/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586334089616

SALUTILLO,LUZ UP
Premise Address : NEXT 527-J TORMIS ST.,P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-980-1 | 5868910000-4 | 05/13/2016 | APRIL/2016 | 1,343.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*58689100004*

BC21/38.1/670/0/10/04-30-2016/53

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686725981062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666893

*68689100003*

Date : 04-30-2016

BC21/38.1/670/0387822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868910000-3

Collection Ref. Code : 1805-48-983-6

Customer Information----------

Name : SALUTILLO,JULIANA

Premise Address : 531J P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135675 | Pole No | : | 0387822 |
| Serial No | : | 40093463 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1462 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1131 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 0 | Billed kWh | : | 331 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 579.45 |
| Supply Charge | 0.4118/kWh | 136.31 |
| Metering Charge | 0.6989/kWh | 231.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 952.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,557.50 | 51.15 |
| Sub-Total | | 86.50 |
| Government Charges | | |
| Franchise Tax - Local | | 23.71 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 13.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.67 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.04 |
| Sub-Total | | 429.20 |
| CURRENT BILL - APRIL 2016 | | 3,590.70 |
| TOTAL AMOUNT DUE | | 3,588.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,560.00

Your monthly electricity consumption chart

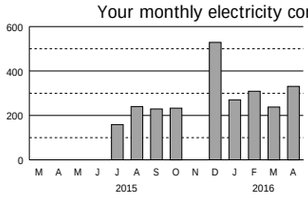


Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,590.70 | | |
| Less : VAT | 247.80 | | |
| Amount Net of VAT | 3,342.90 | | |
| Less: BIR 2306 | 104.55 | | |
| BIR 2307 | 63.70 | VATable Sales | 3,342.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,174.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.80 | VAT Amount | 247.80 |
| TOTAL AMOUNT DUE | 3,422.45 | TOTAL SALES | 3,590.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/670/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686725981062

SALUTILLO,JULIANA

Premise Address : 531J P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-983-6 | 6868910000-3 | 05/13/2016 | APRIL/2016 | 3,588.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68689100003*

BC21/38.1/670/0/10/04-30-2016/53

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786765723981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666775

*78689100002*

Date : 04-30-2016

BC21/38.1/680/0387822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868910000-2

Collection Ref. Code : 1805-48-989-5

Customer Information----------

Name : FLORES,TERESITA

Premise Address : 527L P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318625GS6 | Pole No | : | 0387822 |
| Serial No | : | 46967569 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16318 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 0 | Billed kWh | : | 404 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.3552/kWh | 143.50 |
| System Loss Charge | 0.8598/kWh | 347.36 |
| Sub-Total | | 2,591.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 707.24 |
| Supply Charge | 0.4118/kWh | 166.37 |
| Metering Charge | 0.6989/kWh | 282.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,160.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.15 |
| Government Charges | | |
| Franchise Tax - Local | | 28.46 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 3.20 |
| System Loss | | 19.50 |
| Distribution | | 139.32 |
| Others | | 8.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.07 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.10 |
| Sub-Total | | 515.70 |
| CURRENT BILL - APRIL 2016 | | 4,310.91 |
| TOTAL AMOUNT DUE | | 4,310.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,771.00

Your monthly electricity consumption chart

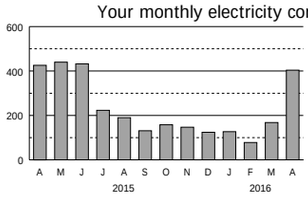


Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,310.91 | | |
| Less : VAT | 294.76 | | |
| Amount Net of VAT | 4,016.15 | | |
| Less: BIR 2306 | 124.41 | | |
| BIR 2307 | 76.47 | VATable Sales | 4,016.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,815.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.76 | VAT Amount | 294.76 |
| TOTAL AMOUNT DUE | 4,110.03 | TOTAL SALES | 4,310.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/680/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786765723981

FLORES,TERESITA

Premise Address : 527L P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-989-5 | 7868910000-2 | 05/13/2016 | APRIL/2016 | 4,310.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78689100002*

BC21/38.1/680/0/10/04-30-2016/53

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886087980896
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*88689100001*

1004667542
Date : 04-30-2016
BC21/38.1/680/0387822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868910000-1
Collection Ref. Code : 1805-48-992-5

Customer Information----------
Name : FLORES,VICTORINO
Premise Address : 527L P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 320266GS6 | Pole No | : | 0387822 |
| Serial No | : | 48239237 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9976 |
| No of Days | : | 31 | Diff Rdg | : | -9581 |
| Avg kWh/day | : | 13.52 | Registered | : | 419 |
| Conn Load | : | 0 | Billed kWh | : | 419 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,178.21 |
| Transmission Charge | 0.3552/kWh | 148.83 |
| System Loss Charge | 0.8598/kWh | 360.26 |
| Sub-Total | | 2,687.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 733.50 |
| Supply Charge | 0.4118/kWh | 172.54 |
| Metering Charge | 0.6989/kWh | 292.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,203.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.75 |
| Government Charges | | |
| Franchise Tax - Local | | 29.52 |
| Value Added Tax | | |
| Generation | | 128.76 |
| Transmission | | 3.32 |
| System Loss | | 20.23 |
| Distribution | | 144.47 |
| Others | | 8.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.40 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.96 |
| Sub-Total | | 534.82 |
| CURRENT BILL - APRIL 2016 | | 4,470.75 |
| TOTAL AMOUNT DUE | | 4,470.02 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 2, 2016 - 3,521.00

Your monthly electricity consumption chart

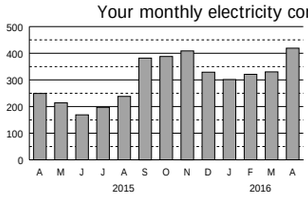


Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,470.75 | | |
| Less : VAT | 305.69 | | |
| Amount Net of VAT | 4,165.06 | | |
| Less: BIR 2306 | 129.03 | | |
| BIR 2307 | 79.31 | VATable Sales | 4,165.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,956.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 305.69 | VAT Amount | 305.69 |
| TOTAL AMOUNT DUE | 4,262.41 | TOTAL SALES | 4,470.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/680/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886087980896

FLORES,VICTORINO
Premise Address : 527L P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-992-5 | 8868910000-1 | 05/13/2016 | APRIL/2016 | 4,470.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*88689100001*

BC21/38.1/680/0/10/04-30-2016/53

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296450866829
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672557

*29689100005*

Date : 04-30-2016

BC21/38.1/690/0386781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968910000-5

Collection Ref. Code : 1805-49-020-6

Customer Information----------

Name : RAFOLS,GRACIANO B

Premise Address : 527-N TORMIS EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135197 | Pole No | : | 0386781 |
| Serial No | : | 40091884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1321 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 923 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 1000 | Billed kWh | : | 398 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 63.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 696.74 |
| Supply Charge | 0.4118/kWh | 163.90 |
| Metering Charge | 0.6989/kWh | 278.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,143.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,170.00 | 63.40 |
| Sub-Total | | 105.91 |
| Government Charges | | |
| Franchise Tax - Local | | 28.52 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 16.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.13 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.35 |
| Sub-Total | | 516.20 |
| CURRENT BILL - APRIL 2016 | | 4,318.52 |
| TOTAL AMOUNT DUE | | 4,255.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,869.13

Your monthly electricity consumption chart

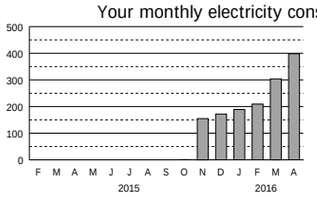


Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,318.52 | | |
| Less : VAT | 298.07 | | |
| Amount Net of VAT | 4,020.45 | | |
| Less: BIR 2306 | 125.76 | | |
| BIR 2307 | 76.62 | VATable Sales | 4,020.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,818.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.07 | VAT Amount | 298.07 |
| TOTAL AMOUNT DUE | 4,116.14 | TOTAL SALES | 4,318.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/690/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296450866829

RAFOLS,GRACIANO B
Premise Address : 527-N TORMIS EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-020-6 | 2968910000-5 | 05/13/2016 | APRIL/2016 | 4,255.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29689100005*

BC21/38.1/690/0/10/04-30-2016/53

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986505614382
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668021

*98689100000*

Date : 04-30-2016

BC21/38.1/690/0386774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868910000-0

Collection Ref. Code : 1805-49-008-7

Customer Information----------

Name : TABASA,MATIAS

Premise Address : 527 MP DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407531GS6 | Pole No | : | 0386774 |
| Serial No | : | 2003221042 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20859 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20706 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 0 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,636.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,410.41

Your monthly electricity consumption chart

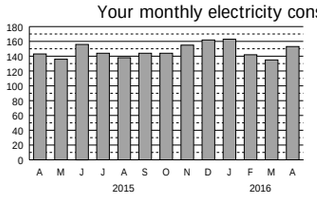


Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/690/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986505614382

TABASA,MATIAS
Premise Address : 527 MP DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-008-7 | 9868910000-0 | 05/13/2016 | APRIL/2016 | 1,636.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98689100000*

BC21/38.1/690/0/10/04-30-2016/53

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096636894657

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670230

*09689100007*

Date : 04-30-2016

BC21/38.1/700/0386774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968910000-7

Collection Ref. Code : 1805-49-014-1

Customer Information----------

Name : SITOY,MAXIMO

Premise Address : 519M P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054174 | Pole No | : | 0386774 |
| Serial No | : | 121432938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5.77

Your monthly electricity consumption chart

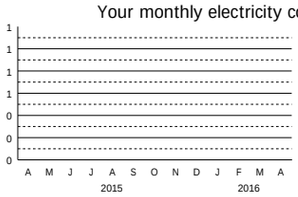


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/700/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096636894657

SITOY,MAXIMO

Premise Address : 519M P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-014-1 | 0968910000-7 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09689100007*

BC21/38.1/700/0/10/04-30-2016/53

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196689163226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672583

*19689100006*

Date : 04-30-2016

BC21/38.1/700/0386774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968910000-6

Collection Ref. Code : 1805-49-017-6

Customer Information----------

Name : SITOY,ROSEMARY

Premise Address : 519M A TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390492GS6 | Pole No | : | 0386774 |
| Serial No | : | 96217993 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48500 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48040 |
| No of Days | : | 31 | Diff Rdg | : | 460 |
| Avg kWh/day | : | 14.84 | Registered | : | 460 |
| Conn Load | : | 0 | Billed kWh | : | 460 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,391.36 |
| Transmission Charge | 0.3552/kWh | 163.39 |
| System Loss Charge | 0.8598/kWh | 395.51 |
| Sub-Total | | 2,950.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 805.28 |
| Supply Charge | 0.4118/kWh | 189.43 |
| Metering Charge | 0.6989/kWh | 321.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,321.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.12 |
| Government Charges | | |
| Franchise Tax - Local | | 32.40 |
| Value Added Tax | | |
| Generation | | 141.37 |
| Transmission | | 3.65 |
| System Loss | | 22.22 |
| Distribution | | 158.54 |
| Others | | 9.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.81 |
| Environmental Charge | 0.0025/kWh | 1.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.04 |
| Sub-Total | | 587.11 |
| CURRENT BILL - APRIL 2016 | | 4,907.69 |
| TOTAL AMOUNT DUE | | 4,907.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,509.53

Your monthly electricity consumption chart

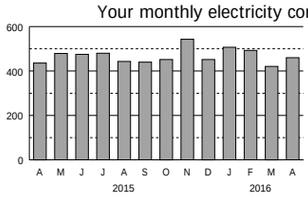


Avg Monthly Usage : 467.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,907.69 | | |
| Less : VAT | 335.56 | | |
| Amount Net of VAT | 4,572.13 | | |
| Less: BIR 2306 | 141.62 | | |
| BIR 2307 | 87.06 | VATable Sales | 4,572.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,343.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 335.56 | VAT Amount | 335.56 |
| TOTAL AMOUNT DUE | 4,679.01 | TOTAL SALES | 4,907.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/700/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196689163226

SITOY,ROSEMARY

Premise Address : 519M A TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-017-6 | 1968910000-6 | 05/13/2016 | APRIL/2016 | 4,907.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19689100006*

BC21/38.1/700/0/10/04-30-2016/53

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396404306390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670439

*39689100004*

Date : 04-30-2016

BC21/38.1/780/0386774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968910000-4

Collection Ref. Code : 1805-49-026-5

Customer Information----------

Name : LUCERO,LEON

Premise Address : NXT 519M PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390031GS6 | Pole No | : | 0386774 |
| Serial No | : | 17211463 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32483 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 0 | Billed kWh | : | 286 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 500.67 |
| Supply Charge | 0.4118/kWh | 117.77 |
| Metering Charge | 0.6989/kWh | 199.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 823.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.55 |
| Government Charges | | |
| Franchise Tax - Local | | 20.16 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 6.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.65 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.46 |
| Sub-Total | | 365.28 |
| CURRENT BILL - APRIL 2016 | | 3,053.45 |
| TOTAL AMOUNT DUE | | 3,052.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,379.00

Your monthly electricity consumption chart

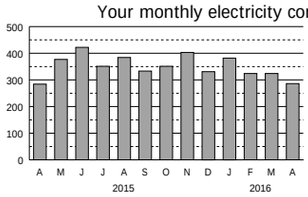


Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,053.45 | | |
| Less : VAT | 208.86 | | |
| Amount Net of VAT | 2,844.59 | | |
| Less: BIR 2306 | 88.14 | | |
| BIR 2307 | 54.17 | VATable Sales | 2,844.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,702.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.86 | VAT Amount | 208.86 |
| TOTAL AMOUNT DUE | 2,911.14 | TOTAL SALES | 3,053.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/780/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396404306390

LUCERO,LEON

Premise Address : NXT 519M PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-026-5 | 3968910000-4 | 05/13/2016 | APRIL/2016 | 3,052.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39689100004*

BC21/38.1/780/0/10/04-30-2016/53

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668114501075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658264

*66890200000*

Date : 04-30-2016

BC21/38.1/840/0387836/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689020000-0

Collection Ref. Code : 1825-37-026-5

Customer Information----------

Name : SERATE,MANUEL B

Premise Address : 519 Q TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058357 | Pole No | : | 0387836 |
| Serial No | : | 121542651 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3751 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2311 |
| No of Days | : | 31 | Diff Rdg | : | 1440 |
| Avg kWh/day | : | 46.45 | Registered | : | 1440 |
| Conn Load | : | 160 | Billed kWh | : | 1440 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,485.98 |
| Transmission Charge | 0.6184/kWh | 890.50 |
| System Loss Charge | 0.8358/kWh | 1,203.55 |
| Sub-Total | | 9,580.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,520.86 |
| Supply Charge | 0.4118/kWh | 592.99 |
| Metering Charge | 0.6989/kWh | 1,006.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,125.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 153.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 13,047.00 | 260.94 |
| Sub-Total | | 414.72 |
| Government Charges | | |
| Franchise Tax - Local | | 105.90 |
| Value Added Tax | | |
| Generation | | 442.53 |
| Transmission | | 19.86 |
| System Loss | | 66.26 |
| Distribution | | 495.03 |
| Others | | 62.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 224.78 |
| Environmental Charge | 0.0025/kWh | 3.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 279.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 178.56 |
| Sub-Total | | 1,878.06 |
| CURRENT BILL - APRIL 2016 | | 15,998.08 |
| TOTAL AMOUNT DUE | | 15,997.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 13,047.00

Your monthly electricity consumption chart

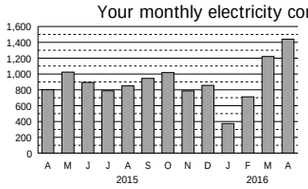


Avg Monthly Usage : 901.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,998.08 | | |
| Less : VAT | 1,086.15 | | |
| Amount Net of VAT | 14,911.93 | | |
| Less: BIR 2306 | 462.07 | | |
| BIR 2307 | 284.52 | VATable Sales | 14,911.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,165.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,086.15 | VAT Amount | 1,086.15 |
| TOTAL AMOUNT DUE | 15,251.49 | TOTAL SALES | 15,998.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/840/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668114501075

SERATE,MANUEL B

Premise Address : 519 Q TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-37-026-5 | 6689020000-0 | 05/13/2016 | APRIL/2016 | 15,997.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66890200000*

BC21/38.1/840/0/10/04-30-2016/53

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656857269046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*65689100009*

# BILLING STATEMENT

1004668949

Date : 04-30-2016

BC21/38.1/850/0387836/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568910000-9

Collection Ref. Code : 1805-46-305-5

Customer Information----------

Name : CUEVAS,TARCIANA V

Premise Address : 509R A TORMIS ST DWNS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517266 GS6 | Pole No | : | 0387836 |
| Serial No | : | 71606171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16728 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16219 |
| No of Days | : | 31 | Diff Rdg | : | 509 |
| Avg kWh/day | : | 16.42 | Registered | : | 509 |
| Conn Load | : | 0 | Billed kWh | : | 509 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,646.09 |
| Transmission Charge | 0.3552/kWh | 180.80 |
| System Loss Charge | 0.8598/kWh | 437.64 |
| Sub-Total | | 3,264.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 891.06 |
| Supply Charge | 0.4118/kWh | 209.61 |
| Metering Charge | 0.6989/kWh | 355.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,461.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.36 |
| Government Charges | | |
| Franchise Tax - Local | | 35.85 |
| Value Added Tax | | |
| Generation | | 156.42 |
| Transmission | | 4.03 |
| System Loss | | 24.56 |
| Distribution | | 175.37 |
| Others | | 10.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.46 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.12 |
| Sub-Total | | 649.55 |
| CURRENT BILL - APRIL 2016 | | 5,429.85 |
| TOTAL AMOUNT DUE | | 5,429.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 9,119.00

Your monthly electricity consumption chart

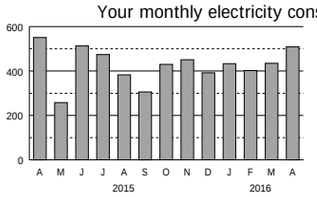


Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,429.85 | | |
| Less : VAT | 371.21 | | |
| Amount Net of VAT | 5,058.64 | | |
| Less: BIR 2306 | 156.68 | | |
| BIR 2307 | 96.32 | VATable Sales | 5,058.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,805.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 371.21 | VAT Amount | 371.21 |
| TOTAL AMOUNT DUE | 5,176.85 | TOTAL SALES | 5,429.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/850/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656857269046

CUEVAS,TARCIANA V

Premise Address : 509R A TORMIS ST DWNS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-305-5 | 6568910000-9 | 05/13/2016 | APRIL/2016 | 5,429.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65689100009*

BC21/38.1/850/0/10/04-30-2016/53

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556798665691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669129

*55689100000*

Date : 04-30-2016

BC21/38.1/920/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568910000-0

Collection Ref. Code : 1805-46-296-2

Customer Information----------

Name : VALENCIA,EDGAR

Premise Address : A TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9148FA3 | Pole No | : | 0386795 |
| Serial No | : | 251092 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8618 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7910 |
| No of Days | : | 31 | Diff Rdg | : | 708 |
| Avg kWh/day | : | 22.84 | Registered | : | 708 |
| Conn Load | : | 0 | Billed kWh | : | 708 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,680.61 |
| Transmission Charge | 0.3552/kWh | 251.48 |
| System Loss Charge | 0.8598/kWh | 608.74 |
| Sub-Total | | 4,540.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,239.42 |
| Supply Charge | 0.4118/kWh | 291.55 |
| Metering Charge | 0.6989/kWh | 494.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,030.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,071.00 | 101.42 |
| Sub-Total | | 177.03 |
| Government Charges | | |
| Franchise Tax - Local | | 50.61 |
| Value Added Tax | | |
| Generation | | 217.58 |
| Transmission | | 5.61 |
| System Loss | | 34.20 |
| Distribution | | 243.69 |
| Others | | 27.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.51 |
| Environmental Charge | 0.0025/kWh | 1.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.79 |
| Sub-Total | | 916.29 |
| CURRENT BILL - APRIL 2016 | | 7,664.94 |
| TOTAL AMOUNT DUE | | 7,664.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,072.00

Your monthly electricity consumption chart

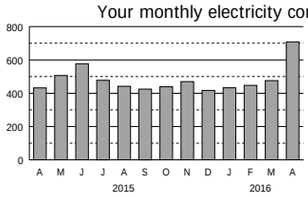


Avg Monthly Usage : 480.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,664.94 | | |
| Less : VAT | 528.40 | | |
| Amount Net of VAT | 7,136.54 | | |
| Less: BIR 2306 | 222.96 | | |
| BIR 2307 | 135.99 | VATable Sales | 7,136.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,777.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 528.40 | VAT Amount | 528.40 |
| TOTAL AMOUNT DUE | 7,305.99 | TOTAL SALES | 7,664.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/920/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556798665691

VALENCIA,EDGAR

Premise Address : A TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-296-2 | 5568910000-0 | 05/13/2016 | APRIL/2016 | 7,664.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55689100000*

BC21/38.1/920/0/10/04-30-2016/53

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590707853325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668373

*59031200005*

Date : 04-30-2016

BC21/38.1/930/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903120000-5

Collection Ref. Code : 1815-42-719-1

Customer Information----------

Name : VALENCIA,IRNA TM W.

Premise Address : 527 TORMIS ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400212GS6 | Pole No | : | 0387682 |
| Serial No | : | 43810316 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11627 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11493 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 150 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.47 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 2.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 171.49 |
| CURRENT BILL - APRIL 2016 | | 1,433.63 |
| TOTAL AMOUNT DUE | | 1,431.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,340.00

Your monthly electricity consumption chart

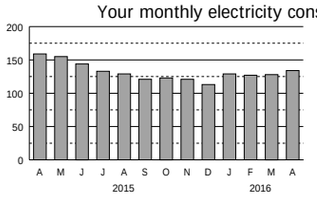


Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,433.63 | | |
| Less : VAT | 98.17 | | |
| Amount Net of VAT | 1,335.46 | | |
| Less: BIR 2306 | 41.44 | | |
| BIR 2307 | 25.43 | VATable Sales | 1,335.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,268.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.17 | VAT Amount | 98.17 |
| TOTAL AMOUNT DUE | 1,366.76 | TOTAL SALES | 1,433.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/930/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590707853325

VALENCIA,IRNA TM W.

Premise Address : 527 TORMIS ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-42-719-1 | 5903120000-5 | 05/13/2016 | APRIL/2016 | 1,431.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59031200005*

BC21/38.1/930/0/10/04-30-2016/53

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436548263982

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659084

*43689100006*

Date : 04-30-2016

BC21/38.1/940/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368910000-6

Collection Ref. Code : 1805-46-191-5

Customer Information----------

Name : OCANGAS,CARLOS L

Premise Address : A TORMIS ST NR SIMBAH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390143GS6 | Pole No | : | 0387682 |
| Serial No | : | 73790423 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9377 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9300 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 0 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Surcharge | 0.02 of 646.00 | 12.92 |
| Sub-Total | | - 94.96 |
| Government Charges | | |
| Franchise Tax - Local | | 4.68 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 90.24 |
| CURRENT BILL - APRIL 2016 | | 714.45 |
| TOTAL AMOUNT DUE | | 714.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 646.00

Your monthly electricity consumption chart

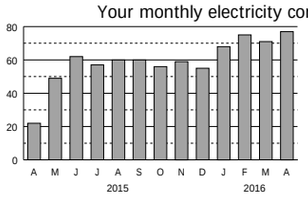


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 714.45 | | |
| Less : VAT | 48.88 | | |
| Amount Net of VAT | 665.57 | | |
| Less: BIR 2306 | 20.68 | | |
| BIR 2307 | 12.58 | VATable Sales | 665.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 632.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.88 | VAT Amount | 48.88 |
| TOTAL AMOUNT DUE | 681.19 | TOTAL SALES | 714.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/940/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436548263982

OCANGAS,CARLOS L

Premise Address : A TORMIS ST NR SIMBAH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-191-5 | 4368910000-6 | 05/13/2016 | APRIL/2016 | 714.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43689100006*

BC21/38.1/940/0/10/04-30-2016/53

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236090430898

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23689100008*

1004658993

Date : 04-30-2016

BC21/38.1/980/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368910000-8

Collection Ref. Code : 1805-46-170-2

Customer Information----------

Name : MENESES,LUZVIMINDA N

Premise Address : BK 535BB P DEL RSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344381GS6 | Pole No | : | 0387682 |
| Serial No | : | 45590492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14840 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14700 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 0 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.89 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 2.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 179.13 |
| CURRENT BILL - APRIL 2016 | | 1,497.56 |
| TOTAL AMOUNT DUE | | 1,496.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,244.00

Your monthly electricity consumption chart

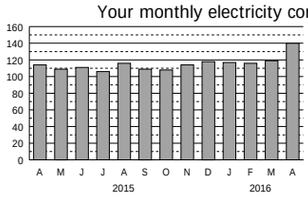


Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,497.56 | | |
| Less : VAT | 102.55 | | |
| Amount Net of VAT | 1,395.01 | | |
| Less: BIR 2306 | 43.27 | | |
| BIR 2307 | 26.57 | VATable Sales | 1,395.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,325.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.55 | VAT Amount | 102.55 |
| TOTAL AMOUNT DUE | 1,427.72 | TOTAL SALES | 1,497.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/980/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236090430898

MENESES,LUZVIMINDA N

Premise Address : BK 535BB P DEL RSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-170-2 | 2368910000-8 | 05/13/2016 | APRIL/2016 | 1,496.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23689100008*

BC21/38.1/980/0/10/04-30-2016/53

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046146413885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*04689100008*

1004663857

Date : 04-30-2016

BC21/38.1/990/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468910000-8

Collection Ref. Code : 1805-46-215-6

Customer Information----------

Name : MENESES,VIOLETA

Premise Address : 615 RQ P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067183 | Pole No | : | 0386830 |
| Serial No | : | 121452610 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 408 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 396 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 0 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Sub-Total | | - 111.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.37 |
| CURRENT BILL - APRIL 2016 | | 11.37 |
| TOTAL AMOUNT DUE | | 11.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 9.00

Your monthly electricity consumption chart

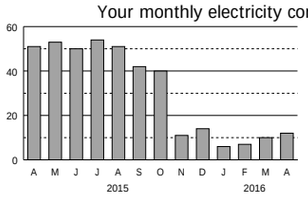


Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.37 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.77 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.96 | TOTAL SALES | 11.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/990/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046146413885

MENESES,VIOLETA

Premise Address : 615 RQ P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-215-6 | 0468910000-8 | 05/13/2016 | APRIL/2016 | 11.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04689100008*

BC21/38.1/990/0/10/04-30-2016/53

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508580835480
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*50880200006*

1004661313
Date : 04-30-2016
BC21/38.1/1000/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088020000-6
Collection Ref. Code : 1843-47-941-9

Customer Information----------
Name : MABUGAT,RENATO PARENO M1
Premise Address : SPONGKLONG ST.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461001 GS6 | Pole No | : | 0387682 |
| Serial No | : | 70873998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16180 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15644 |
| No of Days | : | 31 | Diff Rdg | : | 536 |
| Avg kWh/day | : | 17.29 | Registered | : | 536 |
| Conn Load | : | 1416 | Billed kWh | : | 536 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,786.45 |
| Transmission Charge | 0.3552/kWh | 190.39 |
| System Loss Charge | 0.8598/kWh | 460.85 |
| Sub-Total | | 3,437.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 938.32 |
| Supply Charge | 0.4118/kWh | 220.72 |
| Metering Charge | 0.6989/kWh | 374.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,538.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,075.50 | 61.51 |
| Sub-Total | | 118.75 |
| Government Charges | | |
| Franchise Tax - Local | | 38.21 |
| Value Added Tax | | |
| Generation | | 164.72 |
| Transmission | | 4.24 |
| System Loss | | 25.87 |
| Distribution | | 184.64 |
| Others | | 18.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.67 |
| Environmental Charge | 0.0025/kWh | 1.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.46 |
| Sub-Total | | 691.87 |
| CURRENT BILL - APRIL 2016 | | 5,786.96 |
| TOTAL AMOUNT DUE | | 5,786.96 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 3,075.64

Your monthly electricity consumption chart

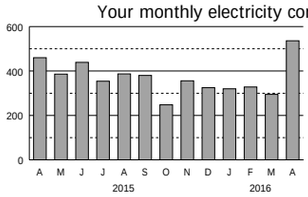


Avg Monthly Usage : 370.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,786.96 | | |
| Less : VAT | 398.31 | | |
| Amount Net of VAT | 5,388.65 | | |
| Less: BIR 2306 | 168.06 | | |
| BIR 2307 | 102.67 | VATable Sales | 5,388.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,117.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 398.31 | VAT Amount | 398.31 |
| TOTAL AMOUNT DUE | 5,516.23 | TOTAL SALES | 5,786.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1000/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508580835480

MABUGAT,RENATO PARENO M1
Premise Address : SPONGKLONG ST.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-47-941-9 | 5088020000-6 | 05/13/2016 | APRIL/2016 | 5,786.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*50880200006*

BC21/38.1/1000/0/10/04-30-2016/53

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926905244767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670767

*92689100003*

Date : 04-30-2016

BC21/38.1/1010/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268910000-3

Collection Ref. Code : 1805-46-155-9

Customer Information----------

Name : NACUA,ALICIA

Premise Address : BSD 525RR PDEL RSR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137226 | Pole No | : | 0387682 |
| Serial No | : | 40092744 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 521 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 412 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 0 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,166.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 927.00

Your monthly electricity consumption chart

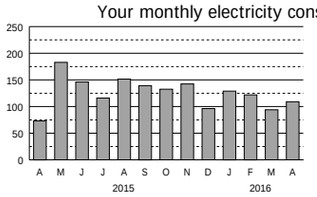


Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1010/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926905244767

NACUA,ALICIA

Premise Address : BSD 525RR PDEL RSR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-155-9 | 9268910000-3 | 05/13/2016 | APRIL/2016 | 1,166.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92689100003*

BC21/38.1/1010/0/10/04-30-2016/53

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767334077178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657937

*76770200004*

Date : 04-30-2016

BC21/38.1/1030/0389582/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677020000-4

Collection Ref. Code : 1831-35-455-1

Customer Information----------

Name : PADILLO,HERMIONE T

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539690 GS6 | Pole No | : | 0389582 |
| Serial No | : | 54540854 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12335 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 150 | Billed kWh | : | 249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.3552/kWh | 88.44 |
| System Loss Charge | 0.8598/kWh | 214.09 |
| Sub-Total | | 1,596.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 435.90 |
| Supply Charge | 0.4118/kWh | 102.54 |
| Metering Charge | 0.6989/kWh | 174.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 717.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.59 |
| Government Charges | | |
| Franchise Tax - Local | | 17.56 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 1.98 |
| System Loss | | 12.03 |
| Distribution | | 86.10 |
| Others | | 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.87 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.88 |
| Sub-Total | | 318.12 |
| CURRENT BILL - APRIL 2016 | | 2,659.16 |
| TOTAL AMOUNT DUE | | 2,658.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,379.00

Your monthly electricity consumption chart

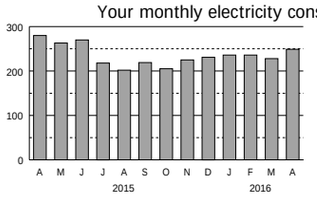


Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,659.16 | | |
| Less : VAT | 181.93 | | |
| Amount Net of VAT | 2,477.23 | | |
| Less: BIR 2306 | 76.80 | | |
| BIR 2307 | 47.17 | VATable Sales | 2,477.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,353.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.93 | VAT Amount | 181.93 |
| TOTAL AMOUNT DUE | 2,535.19 | TOTAL SALES | 2,659.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1030/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767334077178

PADILLO,HERMIONE T

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-35-455-1 | 7677020000-4 | 05/13/2016 | APRIL/2016 | 2,658.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76770200004*

BC21/38.1/1030/0/10/04-30-2016/53

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582892886249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664543

*58215542364*

Date : 04-30-2016

BC21/38.1/1045/0389582/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821554236-4

Collection Ref. Code : 1851-48-692-5

Customer Information----------

Name : CANETE,GRACE ALINAS

Premise Address : #544 P DEL ROSARIO EXT,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527527 GS6 | Pole No | : | 0389582 |
| Serial No | : | 56042751 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13859 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.42 | Registered | : | 292 |
| Conn Load | : | 401 | Billed kWh | : | 292 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.3552/kWh | 103.72 |
| System Loss Charge | 0.8598/kWh | 251.06 |
| Sub-Total | | 1,872.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 511.18 |
| Supply Charge | 0.4118/kWh | 120.25 |
| Metering Charge | 0.6989/kWh | 204.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 840.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.19 |
| Government Charges | | |
| Franchise Tax - Local | | 20.58 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 2.31 |
| System Loss | | 14.10 |
| Distribution | | 100.86 |
| Others | | 6.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.59 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.21 |
| Sub-Total | | 372.92 |
| CURRENT BILL - APRIL 2016 | | 3,117.39 |
| TOTAL AMOUNT DUE | | 3,117.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,577.00

Your monthly electricity consumption chart

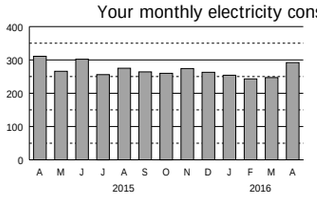


Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,117.39 | | |
| Less : VAT | 213.22 | | |
| Amount Net of VAT | 2,904.17 | | |
| Less: BIR 2306 | 89.99 | | |
| BIR 2307 | 55.30 | VATable Sales | 2,904.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,758.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.22 | VAT Amount | 213.22 |
| TOTAL AMOUNT DUE | 2,972.10 | TOTAL SALES | 3,117.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1045/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582892886249

CANETE,GRACE ALINAS

Premise Address : #544 P DEL ROSARIO EXT,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-48-692-5 | 5821554236-4 | 05/13/2016 | APRIL/2016 | 3,117.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58215542364*

BC21/38.1/1045/0/10/04-30-2016/53

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336406742938
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*33689100007*

1004658714
Date : 04-30-2016
BC21/38.1/1050/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368910000-7
Collection Ref. Code : 1805-46-182-6

Customer Information----------
Name : PACA,GRIFON
Premise Address : OPP 535 R PDEL ROSARI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253674GS6 | Pole No | : | 0386795 |
| Serial No | : | 47646445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52739 |
| No of Days | : | 31 | Diff Rdg | : | 592 |
| Avg kWh/day | : | 19.10 | Registered | : | 592 |
| Conn Load | : | 0 | Billed kWh | : | 592 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,077.57 |
| Transmission Charge | 0.3552/kWh | 210.28 |
| System Loss Charge | 0.8598/kWh | 509.00 |
| Sub-Total | | 3,796.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,036.36 |
| Supply Charge | 0.4118/kWh | 243.79 |
| Metering Charge | 0.6989/kWh | 413.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,698.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,053.00 | 101.06 |
| Sub-Total | | 164.29 |
| Government Charges | | |
| Franchise Tax - Local | | 42.45 |
| Value Added Tax | | |
| Generation | | 181.93 |
| Transmission | | 4.69 |
| System Loss | | 28.59 |
| Distribution | | 203.87 |
| Others | | 24.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.42 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.41 |
| Sub-Total | | 768.38 |
| CURRENT BILL - APRIL 2016 | | 6,428.42 |
| TOTAL AMOUNT DUE | | 6,421.64 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 22, 2016 - 5,060.00

Your monthly electricity consumption chart

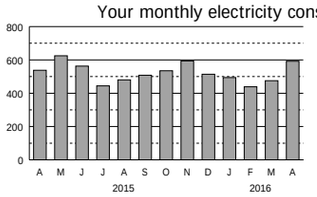


Avg Monthly Usage : 523.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,428.42 | | |
| Less : VAT | 443.89 | | |
| Amount Net of VAT | 5,984.53 | | |
| Less: BIR 2306 | 187.29 | | |
| BIR 2307 | 114.05 | VATable Sales | 5,984.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,683.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 443.89 | VAT Amount | 443.89 |
| TOTAL AMOUNT DUE | 6,127.08 | TOTAL SALES | 6,428.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1050/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336406742938

PACA,GRIFON
Premise Address : OPP 535 R PDEL ROSARI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-182-6 | 3368910000-7 | 05/13/2016 | APRIL/2016 | 6,421.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*33689100007*

BC21/38.1/1050/0/10/04-30-2016/53

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340251008652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660823

*34031200008*

Date : 04-30-2016

BC21/38.1/1060/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403120000-8

Collection Ref. Code : 1815-34-365-6

Customer Information----------

Name : PACA,ROBERTO TM A.

Premise Address : 535RR TORMIS ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547951 GS6 | Pole No | : | 0386795 |
| Serial No | : | 59490111 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18533 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18046 |
| No of Days | : | 31 | Diff Rdg | : | 487 |
| Avg kWh/day | : | 15.71 | Registered | : | 487 |
| Conn Load | : | 150 | Billed kWh | : | 487 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,531.72 |
| Transmission Charge | 0.3552/kWh | 172.98 |
| System Loss Charge | 0.8598/kWh | 418.72 |
| Sub-Total | | 3,123.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 852.54 |
| Supply Charge | 0.4118/kWh | 200.55 |
| Metering Charge | 0.6989/kWh | 340.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,398.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,684.00 | 93.68 |
| Sub-Total | | 145.69 |
| Government Charges | | |
| Franchise Tax - Local | | 35.01 |
| Value Added Tax | | |
| Generation | | 149.66 |
| Transmission | | 3.85 |
| System Loss | | 23.50 |
| Distribution | | 167.81 |
| Others | | 21.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.02 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.39 |
| Sub-Total | | 633.52 |
| CURRENT BILL - APRIL 2016 | | 5,301.08 |
| TOTAL AMOUNT DUE | | 5,300.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 4,684.00

Your monthly electricity consumption chart

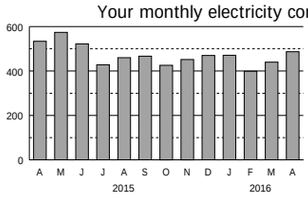


Avg Monthly Usage : 471.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,301.08 | | |
| Less : VAT | 366.50 | | |
| Amount Net of VAT | 4,934.58 | | |
| Less: BIR 2306 | 154.62 | | |
| BIR 2307 | 94.05 | VATable Sales | 4,934.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,685.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 366.50 | VAT Amount | 366.50 |
| TOTAL AMOUNT DUE | 5,052.41 | TOTAL SALES | 5,301.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1060/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340251008652

PACA,ROBERTO TM A.

Premise Address : 535RR TORMIS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-34-365-6 | 3403120000-8 | 05/13/2016 | APRIL/2016 | 5,300.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34031200008*

BC21/38.1/1060/0/10/04-30-2016/53

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505882812833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659852

*50560200003*

Date : 04-30-2016

BC21/38.1/1070/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056020000-3

Collection Ref. Code : 1843-20-269-7

Customer Information----------

Name : TUDTUD,ADORACION M3 P

Premise Address : 534-S TORMIS ST., SAMBAG I,URGELLO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 236346DS6 | Pole No | : | 0386816 |
| Serial No | : | 10081216 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38137 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37804 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 1344 | Billed kWh | : | 333 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.3552/kWh | 118.28 |
| System Loss Charge | 0.8598/kWh | 286.31 |
| Sub-Total | | 2,135.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 582.95 |
| Supply Charge | 0.4118/kWh | 137.13 |
| Metering Charge | 0.6989/kWh | 232.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 957.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.56 |
| Government Charges | | |
| Franchise Tax - Local | | 23.47 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 2.64 |
| System Loss | | 16.07 |
| Distribution | | 114.94 |
| Others | | 7.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.99 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.29 |
| Sub-Total | | 425.18 |
| CURRENT BILL - APRIL 2016 | | 3,554.27 |
| TOTAL AMOUNT DUE | | 3,554.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,524.23

Your monthly electricity consumption chart

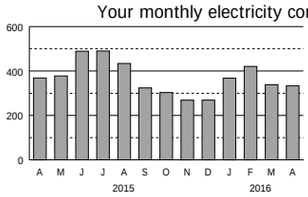


Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,554.27 | | |
| Less : VAT | 243.06 | | |
| Amount Net of VAT | 3,311.21 | | |
| Less: BIR 2306 | 102.58 | | |
| BIR 2307 | 63.05 | VATable Sales | 3,311.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,145.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.06 | VAT Amount | 243.06 |
| TOTAL AMOUNT DUE | 3,388.64 | TOTAL SALES | 3,554.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1070/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505882812833

TUDTUD,ADORACION M3 P

Premise Address : 534-S TORMIS ST., SAMBAG I,URGELLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-20-269-7 | 5056020000-3 | 05/13/2016 | APRIL/2016 | 3,554.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50560200003*

BC21/38.1/1070/0/10/04-30-2016/53

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494429164800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671020

*49402200007*

Date : 04-30-2016

BC21/38.1/1070/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940220000-7

Collection Ref. Code : 1843-20-071-6

Customer Information----------

Name : TUDTUD,ADORACION M1 P

Premise Address : 534-S TORMIS ST., URGELLO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407486GS6 | Pole No | : | 0386816 |
| Serial No | : | 2003222204 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11693 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11539 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 1344 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.6184/kWh | 95.23 |
| System Loss Charge | 0.8358/kWh | 128.71 |
| Sub-Total | | 1,024.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,137.00 | 22.74 |
| Sub-Total | | 39.18 |
| Government Charges | | |
| Franchise Tax - Local | | 11.32 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 2.12 |
| System Loss | | 7.08 |
| Distribution | | 53.48 |
| Others | | 6.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 200.77 |
| CURRENT BILL - APRIL 2016 | | 1,710.11 |
| TOTAL AMOUNT DUE | | 1,706.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,140.00

Your monthly electricity consumption chart

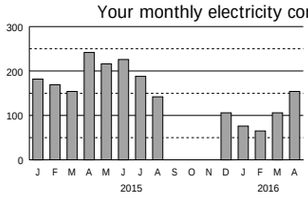


Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,710.11 | | |
| Less : VAT | 116.07 | | |
| Amount Net of VAT | 1,594.04 | | |
| Less: BIR 2306 | 49.37 | | |
| BIR 2307 | 30.41 | VATable Sales | 1,594.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,514.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.07 | VAT Amount | 116.07 |
| TOTAL AMOUNT DUE | 1,630.33 | TOTAL SALES | 1,710.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1070/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494429164800

TUDTUD,ADORACION M1 P

Premise Address : 534-S TORMIS ST., URGELLO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-20-071-6 | 4940220000-7 | 05/13/2016 | APRIL/2016 | 1,706.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49402200007*

BC21/38.1/1070/0/10/04-30-2016/53

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605589200838
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659710

*60560200002*

Date : 04-30-2016

BC21/38.1/1090/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056020000-2

Collection Ref. Code : 1843-20-272-7

Customer Information----------

Name : TUDTUD,ADORACION M4 P

Premise Address : 534-S TORMIS ST., SAMBAG I,URGELLO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219726WS6 | Pole No | : | 0386816 |
| Serial No | : | 48681050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10958 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10886 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 1344 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 2,233.00 | 44.66 |
| Sub-Total | | - 56.26 |
| Government Charges | | |
| Franchise Tax - Local | | 4.62 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 1.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 88.59 |
| CURRENT BILL - APRIL 2016 | | 705.12 |
| TOTAL AMOUNT DUE | | 705.03 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 15, 2016 - 2,233.00

Your monthly electricity consumption chart

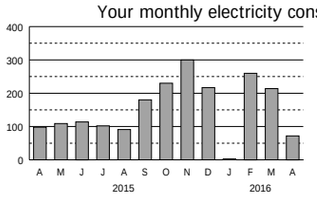


Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 705.12 | | |
| Less : VAT | 49.68 | | |
| Amount Net of VAT | 655.44 | | |
| Less: BIR 2306 | 20.97 | | |
| BIR 2307 | 12.42 | VATable Sales | 655.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 622.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.68 | VAT Amount | 49.68 |
| TOTAL AMOUNT DUE | 671.73 | TOTAL SALES | 705.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1090/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605589200838

TUDTUD,ADORACION M4 P
Premise Address : 534-S TORMIS ST., SAMBAG I,URGELLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-20-272-7 | 6056020000-2 | 05/13/2016 | APRIL/2016 | 705.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*60560200002*

BC21/38.1/1090/0/10/04-30-2016/53

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516024609229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665131

*51609100006*

Date : 04-30-2016

BC21/38.1/1110/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160910000-6

Collection Ref. Code : 1811-88-560-8

Customer Information----------

Name : FERANDOZ,EFREN TM J.

Premise Address : P DEL ROSARIO EXT, ESPONGKLONG VILLE,SAMBAG 1,C/O SHEILA SAYCON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127881WS6 | Pole No | : | 0386816 |
| Serial No | : | 55516509 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32990 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32668 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 778 | Billed kWh | : | 322 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.6184/kWh | 199.12 |
| System Loss Charge | 0.8358/kWh | 269.13 |
| Sub-Total | | 2,142.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 563.69 |
| Supply Charge | 0.4118/kWh | 132.60 |
| Metering Charge | 0.6989/kWh | 225.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 926.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,910.50 | 58.21 |
| Sub-Total | | 92.60 |
| Government Charges | | |
| Franchise Tax - Local | | 23.71 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 4.44 |
| System Loss | | 14.82 |
| Distribution | | 111.16 |
| Others | | 13.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.27 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.93 |
| Sub-Total | | 420.46 |
| CURRENT BILL - APRIL 2016 | | 3,581.60 |
| TOTAL AMOUNT DUE | | 3,581.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,911.00

Your monthly electricity consumption chart

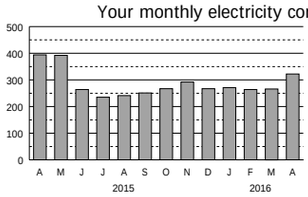


Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,581.60 | | |
| Less : VAT | 243.34 | | |
| Amount Net of VAT | 3,338.26 | | |
| Less: BIR 2306 | 103.52 | | |
| BIR 2307 | 63.70 | VATable Sales | 3,338.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,171.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.34 | VAT Amount | 243.34 |
| TOTAL AMOUNT DUE | 3,414.38 | TOTAL SALES | 3,581.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1110/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516024609229

FERANDOZ,EFREN TM J.

Premise Address : P DEL ROSARIO EXT, ESPONGKLONG VILLE,SAMBAG 1,C/O SHEILA SAYCON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-88-560-8 | 5160910000-6 | 05/13/2016 | APRIL/2016 | 3,581.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51609100006*

BC21/38.1/1110/0/10/04-30-2016/53

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210997346198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21031200005*

1004662228

Date : 04-30-2016

BC21/38.1/1120/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103120000-5

Collection Ref. Code : 1815-27-764-5

Customer Information----------

Name : FERANDOZ,EFREN TM J.

Premise Address : SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125677WS6 | Pole No | : | 0386816 |
| Serial No | : | 57839047 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26423 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26234 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 890 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.6184/kWh | 116.88 |
| System Loss Charge | 0.8358/kWh | 157.97 |
| Sub-Total | | 1,257.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,814.00 | 36.28 |
| Sub-Total | | 56.47 |
| Government Charges | | |
| Franchise Tax - Local | | 13.95 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 2.60 |
| System Loss | | 8.68 |
| Distribution | | 65.49 |
| Others | | 8.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 247.29 |
| CURRENT BILL - APRIL 2016 | | 2,106.93 |
| TOTAL AMOUNT DUE | | 2,106.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,814.00

Your monthly electricity consumption chart

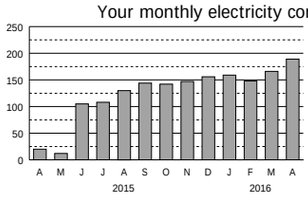


Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,106.93 | | |
| Less : VAT | 143.30 | | |
| Amount Net of VAT | 1,963.63 | | |
| Less: BIR 2306 | 60.96 | | |
| BIR 2307 | 37.47 | VATable Sales | 1,963.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,865.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.30 | VAT Amount | 143.30 |
| TOTAL AMOUNT DUE | 2,008.50 | TOTAL SALES | 2,106.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1120/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210997346198

FERANDOZ,EFREN TM J.

Premise Address : SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-27-764-5 | 2103120000-5 | 05/13/2016 | APRIL/2016 | 2,106.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21031200005*

BC21/38.1/1120/0/10/04-30-2016/53

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736729256857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658785

*73689100003*

Date : 04-30-2016

BC21/38.1/1130/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368910000-3

Collection Ref. Code : 1805-46-203-2

Customer Information----------

Name : CORNEL,VICENTE

Premise Address : TORMIS ST,BK USC GIRLS HIGH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135282WS6 | Pole No | : | 0386816 |
| Serial No | : | 69862681 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15452 |
| No of Days | : | 31 | Diff Rdg | : | 347 |
| Avg kWh/day | : | 11.19 | Registered | : | 347 |
| Conn Load | : | 0 | Billed kWh | : | 347 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,803.91 |
| Transmission Charge | 0.3552/kWh | 123.25 |
| System Loss Charge | 0.8598/kWh | 298.35 |
| Sub-Total | | 2,225.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 607.46 |
| Supply Charge | 0.4118/kWh | 142.89 |
| Metering Charge | 0.6989/kWh | 242.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 997.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.05 |
| Government Charges | | |
| Franchise Tax - Local | | 24.45 |
| Value Added Tax | | |
| Generation | | 106.63 |
| Transmission | | 2.74 |
| System Loss | | 16.75 |
| Distribution | | 119.74 |
| Others | | 7.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.17 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.03 |
| Sub-Total | | 443.01 |
| CURRENT BILL - APRIL 2016 | | 3,703.44 |
| TOTAL AMOUNT DUE | | 3,703.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,607.36

Your monthly electricity consumption chart

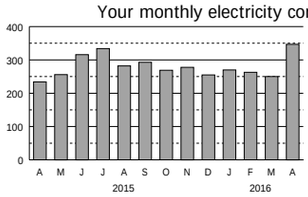


Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,703.44 | | |
| Less : VAT | 253.24 | | |
| Amount Net of VAT | 3,450.20 | | |
| Less: BIR 2306 | 106.90 | | |
| BIR 2307 | 65.70 | VATable Sales | 3,450.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,277.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.24 | VAT Amount | 253.24 |
| TOTAL AMOUNT DUE | 3,530.84 | TOTAL SALES | 3,703.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1130/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736729256857

CORNEL,VICENTE

Premise Address : TORMIS ST,BK USC GIRLS HIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-203-2 | 7368910000-3 | 05/13/2016 | APRIL/2016 | 3,703.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73689100003*

BC21/38.1/1130/0/10/04-30-2016/53

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437360440789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659607

*43760200006*

Date : 04-30-2016

BC21/38.1/1150/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376020000-6

Collection Ref. Code : 1837-60-797-4

Customer Information----------

Name : FLORES,FILONILA M M1

Premise Address : TORMIS EXTN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053866 | Pole No | : | 0386816 |
| Serial No | : | 121447884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 718 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 308.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 302.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 5.00

Your monthly electricity consumption chart

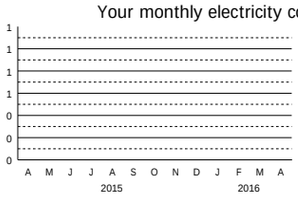


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1150/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437360440789

FLORES,FILONILA M M1

Premise Address : TORMIS EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-60-797-4 | 4376020000-6 | 05/13/2016 | APRIL/2016 | - 302.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43760200006*

BC21/38.1/1150/0/10/04-30-2016/53

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537964476535

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659807

*53760200005*

Date : 04-30-2016

BC21/38.1/1160/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376020000-5

Collection Ref. Code : 1837-60-800-8

Customer Information----------

Name : FLORES,FILONILA M M2

Premise Address : TORMIS EXTN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053865 | Pole No | : | 0386816 |
| Serial No | : | 121447814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 718 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 308.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 302.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 6.00

Your monthly electricity consumption chart

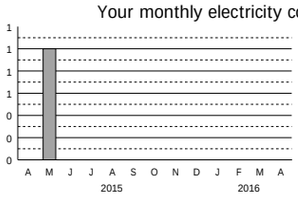


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1160/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537964476535

FLORES,FILONILA M M2

Premise Address : TORMIS EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-60-800-8 | 5376020000-5 | 05/13/2016 | APRIL/2016 | - 302.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53760200005*

BC21/38.1/1160/0/10/04-30-2016/53

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836517952449

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*83689100002*

# BILLING STATEMENT

1004658998

Date : 04-30-2016

BC21/38.1/1170/0386823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368910000-2

Collection Ref. Code : 1805-46-206-7

Customer Information----------

Name : MALILONG,FRANCISCO

Premise Address : TORMIS ST P DEL ROSARIO,EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012450 | Pole No | : | 0386823 |
| Serial No | : | 83349608 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35573 |
| No of Days | : | 31 | Diff Rdg | : | 1741 |
| Avg kWh/day | : | 56.16 | Registered | : | 1741 |
| Conn Load | : | 0 | Billed kWh | : | 1741 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,050.76 |
| Transmission Charge | 0.3552/kWh | 618.40 |
| System Loss Charge | 0.8598/kWh | 1,496.91 |
| Sub-Total | | 11,166.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,047.79 |
| Supply Charge | 0.4118/kWh | 716.94 |
| Metering Charge | 0.6989/kWh | 1,216.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,986.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 185.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 185.92 |
| Government Charges | | |
| Franchise Tax - Local | | 122.54 |
| Value Added Tax | | |
| Generation | | 535.04 |
| Transmission | | 13.79 |
| System Loss | | 84.05 |
| Distribution | | 598.38 |
| Others | | 37.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 271.77 |
| Environmental Charge | 0.0025/kWh | 4.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 337.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 215.88 |
| Sub-Total | | 2,220.23 |
| CURRENT BILL - APRIL 2016 | | 18,558.73 |
| TOTAL AMOUNT DUE | | 18,558.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 14,497.00

Your monthly electricity consumption chart

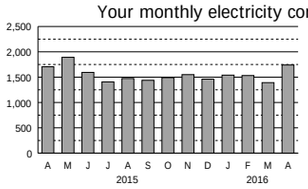


Avg Monthly Usage : 1,555.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,558.73 | | |
| Less : VAT | 1,268.28 | | |
| Amount Net of VAT | 17,290.45 | | |
| Less: BIR 2306 | 535.31 | | |
| BIR 2307 | 329.22 | VATable Sales | 17,290.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,425.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,268.28 | VAT Amount | 1,268.28 |
| TOTAL AMOUNT DUE | 17,694.20 | TOTAL SALES | 18,558.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1170/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836517952449

MALILONG,FRANCISCO
Premise Address : TORMIS ST P DEL ROSARIO,EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-206-7 | 8368910000-2 | 05/13/2016 | APRIL/2016 | 18,558.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83689100002*

BC21/38.1/1170/0/10/04-30-2016/53

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161392064384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671090

*16102200009*

Date : 04-30-2016

BC21/38.1/1180/0386823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610220000-9

Collection Ref. Code : 1839-48-602-3

Customer Information----------

Name : SENDRIJAS,NATIVIDAD MD

Premise Address : TORMIS ST P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053867 | Pole No | : | 0386823 |
| Serial No | : | 121449697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2386 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 2097 |
| No of Days | : | 60 | Diff Rdg | : | 289 |
| Avg kWh/day | : | 4.82 | Registered | : | 289 |
| Conn Load | : | 150 | Billed kWh | : | 289 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,502.40 |
| Transmission Charge | 0.3552/kWh | 102.65 |
| System Loss Charge | 0.8598/kWh | 248.48 |
| Sub-Total | | 1,853.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 505.92 |
| Supply Charge | 0.4118/kWh | 119.01 |
| Metering Charge | 0.6989/kWh | 201.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 831.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.87 |
| Government Charges | | |
| Franchise Tax - Local | | 20.37 |
| Value Added Tax | | |
| Generation | | 88.81 |
| Transmission | | 2.29 |
| System Loss | | 13.96 |
| Distribution | | 99.83 |
| Others | | 6.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.11 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.84 |
| Sub-Total | | 369.09 |
| CURRENT BILL - APRIL 2016 | | 3,085.40 |
| TOTAL AMOUNT DUE | | 3,084.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 1,705.00

Your monthly electricity consumption chart

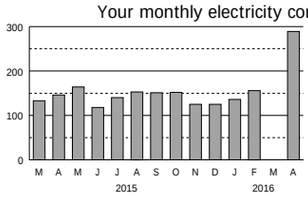


Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,085.40 | | |
| Less : VAT | 211.04 | | |
| Amount Net of VAT | 2,874.36 | | |
| Less: BIR 2306 | 89.08 | | |
| BIR 2307 | 54.73 | VATable Sales | 2,874.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,730.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.04 | VAT Amount | 211.04 |
| TOTAL AMOUNT DUE | 2,941.59 | TOTAL SALES | 3,085.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1180/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161392064384

SENDRIJAS,NATIVIDAD MD

Premise Address : TORMIS ST P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-48-602-3 | 1610220000-9 | 05/13/2016 | APRIL/2016 | 3,084.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16102200009*

BC21/38.1/1180/0/10/04-30-2016/53

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936305764043
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*93689100001*

1004659024
Date : 04-30-2016
BC21/38.1/1210/0386823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368910000-1
Collection Ref. Code : 1805-46-209-1

Customer Information----------
Name : SENDRIJAS,CARLOS
Premise Address : SAMBAG I TORMIS ST,BK USC GIRLS HIGH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166734WS6 | Pole No | : | 0386823 |
| Serial No | : | 48610963 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19909 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17730 |
| No of Days | : | 31 | Diff Rdg | : | 2179 |
| Avg kWh/day | : | 70.29 | Registered | : | 2179 |
| Conn Load | : | 100 | Billed kWh | : | 2179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,327.75 |
| Transmission Charge | 0.6184/kWh | 1,347.49 |
| System Loss Charge | 0.8358/kWh | 1,821.21 |
| Sub-Total | | 14,496.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,814.56 |
| Supply Charge | 0.4118/kWh | 897.31 |
| Metering Charge | 0.6989/kWh | 1,522.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,239.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 232.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 232.70 |
| Government Charges | | |
| Franchise Tax - Local | | 157.27 |
| Value Added Tax | | |
| Generation | | 669.63 |
| Transmission | | 30.05 |
| System Loss | | 100.25 |
| Distribution | | 748.77 |
| Others | | 46.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 340.14 |
| Environmental Charge | 0.0025/kWh | 5.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 422.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 270.20 |
| Sub-Total | | 2,790.85 |
| CURRENT BILL - APRIL 2016 | | 23,759.77 |
| TOTAL AMOUNT DUE | | 23,759.77 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 2, 2016 - 20,503.34

Your monthly electricity consumption chart

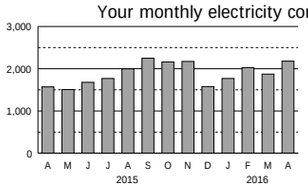


Avg Monthly Usage : 1,886.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,759.77 | | |
| Less : VAT | 1,595.50 | | |
| Amount Net of VAT | 22,164.27 | | |
| Less: BIR 2306 | 679.17 | | |
| BIR 2307 | 422.52 | VATable Sales | 22,164.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,062.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,595.50 | VAT Amount | 1,595.50 |
| TOTAL AMOUNT DUE | 22,658.08 | TOTAL SALES | 23,759.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1210/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936305764043

SENDRIJAS,CARLOS
Premise Address : SAMBAG I TORMIS ST,BK USC GIRLS HIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-209-1 | 9368910000-1 | 05/13/2016 | APRIL/2016 | 23,759.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*93689100001*

BC21/38.1/1210/0/10/04-30-2016/53

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156757800553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668375

*15689100004*

Date : 04-30-2016

BC21/38.1/1250/0389526/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568910000-4

Collection Ref. Code : 1805-46-281-4

Customer Information----------

Name : ESTELA,JAIME

Premise Address : A TORMIS ST,BK SAN CARLOS GIRLES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405589GS6 | Pole No | : | 0389526 |
| Serial No | : | 2004200189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59043 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58386 |
| No of Days | : | 31 | Diff Rdg | : | 657 |
| Avg kWh/day | : | 21.19 | Registered | : | 657 |
| Conn Load | : | 0 | Billed kWh | : | 657 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,415.48 |
| Transmission Charge | 0.3552/kWh | 233.37 |
| System Loss Charge | 0.8598/kWh | 564.89 |
| Sub-Total | | 4,213.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,150.14 |
| Supply Charge | 0.4118/kWh | 270.55 |
| Metering Charge | 0.6989/kWh | 459.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,884.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,305.50 | 106.11 |
| Sub-Total | | 176.27 |
| Government Charges | | |
| Franchise Tax - Local | | 47.06 |
| Value Added Tax | | |
| Generation | | 201.91 |
| Transmission | | 5.20 |
| System Loss | | 31.71 |
| Distribution | | 226.18 |
| Others | | 26.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.56 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.47 |
| Sub-Total | | 851.86 |
| CURRENT BILL - APRIL 2016 | | 7,126.74 |
| TOTAL AMOUNT DUE | | 7,122.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5,310.00

Your monthly electricity consumption chart

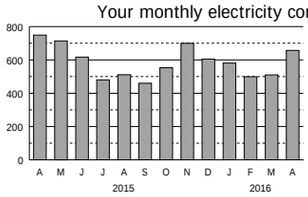


Avg Monthly Usage : 587.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,126.74 | | |
| Less : VAT | 491.80 | | |
| Amount Net of VAT | 6,634.94 | | |
| Less: BIR 2306 | 207.51 | | |
| BIR 2307 | 126.44 | VATable Sales | 6,634.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,300.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 491.80 | VAT Amount | 491.80 |
| TOTAL AMOUNT DUE | 6,792.79 | TOTAL SALES | 7,126.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1250/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156757800553

ESTELA,JAIME

Premise Address : A TORMIS ST,BK SAN CARLOS GIRLES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-281-4 | 1568910000-4 | 05/13/2016 | APRIL/2016 | 7,122.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15689100004*

BC21/38.1/1250/0/10/04-30-2016/53

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536428039919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659170

*53689100005*

Date : 04-30-2016

BC21/38.1/1270/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368910000-5

Collection Ref. Code : 1805-46-197-4

Customer Information----------

Name : PACA,GRIFON

Premise Address : BSDE 535 RR P DEL,C/O SOLY RIGOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143281WS6 | Pole No | : | 0386816 |
| Serial No | : | 72105985 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18542 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18509 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 0 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 629.50 | 12.59 |
| Sub-Total | | - 142.94 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 30.62 |
| CURRENT BILL - APRIL 2016 | | 198.74 |
| TOTAL AMOUNT DUE | | 198.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 630.00

Your monthly electricity consumption chart

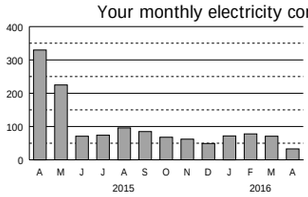


Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 198.74 | | |
| Less : VAT | 13.63 | | |
| Amount Net of VAT | 185.11 | | |
| Less: BIR 2306 | 5.82 | | |
| BIR 2307 | 3.39 | VATable Sales | 185.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.63 | VAT Amount | 13.63 |
| TOTAL AMOUNT DUE | 189.53 | TOTAL SALES | 198.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1270/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536428039919

PACA,GRIFON

Premise Address : BSDE 535 RR P DEL,C/O SOLY RIGOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-197-4 | 5368910000-5 | 05/13/2016 | APRIL/2016 | 198.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53689100005*

BC21/38.1/1270/0/10/04-30-2016/53

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756450405938
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*75689100008*

1004668813
Date : 04-30-2016
BC21/38.1/1280/0387836/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568910000-8
Collection Ref. Code : 1805-46-317-9

Customer Information----------
Name : SERATE,ERLINDA M1
Premise Address : 509 TORMIS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513882 GS6 | Pole No | : | 0387836 |
| Serial No | : | 60601171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16892 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 0 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,205.00 | 64.10 |
| Sub-Total | | 90.05 |
| Government Charges | | |
| Franchise Tax - Local | | 17.62 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 12.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 318.67 |
| CURRENT BILL - APRIL 2016 | | 2,667.52 |
| TOTAL AMOUNT DUE | | 2,667.52 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 14, 2016 - 3,205.04

Your monthly electricity consumption chart

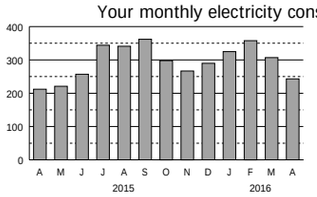


Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,667.52 | | |
| Less : VAT | 185.29 | | |
| Amount Net of VAT | 2,482.23 | | |
| Less: BIR 2306 | 78.15 | | |
| BIR 2307 | 47.33 | VATable Sales | 2,482.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,356.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.29 | VAT Amount | 185.29 |
| TOTAL AMOUNT DUE | 2,542.04 | TOTAL SALES | 2,667.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1280/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756450405938

SERATE,ERLINDA M1
Premise Address : 509 TORMIS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-317-9 | 7568910000-8 | 05/13/2016 | APRIL/2016 | 2,667.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*75689100008*

BC21/38.1/1280/0/10/04-30-2016/53

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278964697017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663032

*27812200007*

Date : 04-30-2016

BC21/38.1/1290/0387836/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781220000-7

Collection Ref. Code : 1835-66-179-3

Customer Information----------

Name : SERATE,ERLINDA PACA

Premise Address : 34-C TORMIS ST.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517225 GS6 | Pole No | : | 0387836 |
| Serial No | : | 71753994 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10084 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9991 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 5699 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,637.50 | 32.75 |
| Sub-Total | | - 10.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.43 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | 1.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 118.41 |
| CURRENT BILL - APRIL 2016 | | 975.36 |
| TOTAL AMOUNT DUE | | 974.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,638.00

Your monthly electricity consumption chart

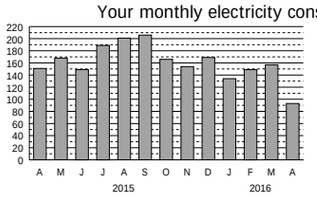


Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 975.36 | | |
| Less : VAT | 67.68 | | |
| Amount Net of VAT | 907.68 | | |
| Less: BIR 2306 | 28.56 | | |
| BIR 2307 | 17.27 | VATable Sales | 907.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.68 | VAT Amount | 67.68 |
| TOTAL AMOUNT DUE | 929.53 | TOTAL SALES | 975.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1290/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278964697017

SERATE,ERLINDA PACA

Premise Address : 34-C TORMIS ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-66-179-3 | 2781220000-7 | 05/13/2016 | APRIL/2016 | 974.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27812200007*

BC21/38.1/1290/0/10/04-30-2016/53

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146076580809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663433

*14689100007*

Date : 04-30-2016

BC21/38.1/1310/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468910000-7

Collection Ref. Code : 1805-46-233-4

Customer Information----------

Name : DELEGERO,JOSEFINA

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312572GS6 | Pole No | : | 0386830 |
| Serial No | : | 49500782 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18656 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18511 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 0 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 28.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.48 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 3.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 185.51 |
| CURRENT BILL - APRIL 2016 | | 1,550.85 |
| TOTAL AMOUNT DUE | | 1,522.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,550.00

Your monthly electricity consumption chart

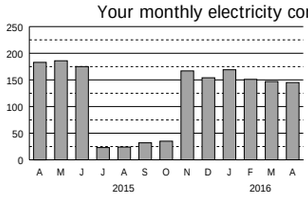


Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,550.85 | | |
| Less : VAT | 106.20 | | |
| Amount Net of VAT | 1,444.65 | | |
| Less: BIR 2306 | 44.82 | | |
| BIR 2307 | 27.51 | VATable Sales | 1,444.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.20 | VAT Amount | 106.20 |
| TOTAL AMOUNT DUE | 1,478.52 | TOTAL SALES | 1,550.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1310/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146076580809

DELEGERO,JOSEFINA

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-233-4 | 1468910000-7 | 05/13/2016 | APRIL/2016 | 1,522.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14689100007*

BC21/38.1/1310/0/10/04-30-2016/53

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246419032857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663503

*24689100006*

Date : 04-30-2016

BC21/38.1/1320/0389533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468910000-6

Collection Ref. Code : 1805-46-236-9

Customer Information----------

Name : ESCOBAL,ALEJO D

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130666WS6 | Pole No | : | 0389533 |
| Serial No | : | 73851601 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74739 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73738 |
| No of Days | : | 31 | Diff Rdg | : | 1001 |
| Avg kWh/day | : | 32.29 | Registered | : | 1001 |
| Conn Load | : | 0 | Billed kWh | : | 1001 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,203.80 |
| Transmission Charge | 0.3552/kWh | 355.56 |
| System Loss Charge | 0.8598/kWh | 860.66 |
| Sub-Total | | 6,420.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,752.35 |
| Supply Charge | 0.4118/kWh | 412.21 |
| Metering Charge | 0.6989/kWh | 699.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,869.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 106.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,703.50 | 174.07 |
| Sub-Total | | 280.97 |
| Government Charges | | |
| Franchise Tax - Local | | 71.78 |
| Value Added Tax | | |
| Generation | | 307.63 |
| Transmission | | 7.93 |
| System Loss | | 48.34 |
| Distribution | | 344.30 |
| Others | | 42.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 156.26 |
| Environmental Charge | 0.0025/kWh | 2.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 193.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 124.12 |
| Sub-Total | | 1,299.18 |
| CURRENT BILL - APRIL 2016 | | 10,869.33 |
| TOTAL AMOUNT DUE | | 10,868.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 8,704.00

Your monthly electricity consumption chart

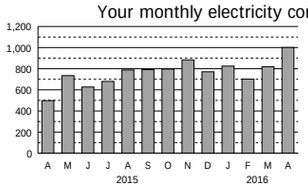


Avg Monthly Usage : 762.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,869.33 | | |
| Less : VAT | 750.53 | | |
| Amount Net of VAT | 10,118.80 | | |
| Less: BIR 2306 | 316.68 | | |
| BIR 2307 | 192.84 | VATable Sales | 10,118.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,609.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 750.53 | VAT Amount | 750.53 |
| TOTAL AMOUNT DUE | 10,359.81 | TOTAL SALES | 10,869.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1320/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246419032857

ESCOBAL,ALEJO D

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-236-9 | 2468910000-6 | 05/13/2016 | APRIL/2016 | 10,868.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24689100006*

BC21/38.1/1320/0/10/04-30-2016/53

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570693787778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*57022200000*

BILLING STATEMENT

1004658951

Date : 04-30-2016

BC21/38.1/1340/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702220000-0

Collection Ref. Code : 1835-86-203-9

Customer Information----------

Name : MENESES,JANET ELAURIA

Premise Address : 616-S-A P. DEL ROSARIO EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255535GS6 | Pole No | : | 0386830 |
| Serial No | : | 41139388 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52777 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52417 |
| No of Days | : | 31 | Diff Rdg | : | 360 |
| Avg kWh/day | : | 11.61 | Registered | : | 360 |
| Conn Load | : | 2364 | Billed kWh | : | 360 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,871.50 |
| Transmission Charge | 0.3552/kWh | 127.87 |
| System Loss Charge | 0.8598/kWh | 309.53 |
| Sub-Total | | 2,308.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 630.22 |
| Supply Charge | 0.4118/kWh | 148.25 |
| Metering Charge | 0.6989/kWh | 251.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,035.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,039.50 | 60.79 |
| Sub-Total | | 99.23 |
| Government Charges | | |
| Franchise Tax - Local | | 25.82 |
| Value Added Tax | | |
| Generation | | 110.64 |
| Transmission | | 2.85 |
| System Loss | | 17.38 |
| Distribution | | 124.21 |
| Others | | 15.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.20 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.64 |
| Sub-Total | | 467.42 |
| CURRENT BILL - APRIL 2016 | | 3,910.62 |
| TOTAL AMOUNT DUE | | 3,910.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,040.00

Your monthly electricity consumption chart

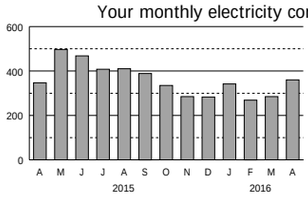


Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,910.62 | | |
| Less : VAT | 270.09 | | |
| Amount Net of VAT | 3,640.53 | | |
| Less: BIR 2306 | 113.96 | | |
| BIR 2307 | 69.38 | VATable Sales | 3,640.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,457.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 270.09 | VAT Amount | 270.09 |
| TOTAL AMOUNT DUE | 3,727.28 | TOTAL SALES | 3,910.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1340/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570693787778

MENESES,JANET ELAURIA

Premise Address : 616-S-A P. DEL ROSARIO EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-86-203-9 | 5702220000-0 | 05/13/2016 | APRIL/2016 | 3,910.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57022200000*

BC21/38.1/1340/0/10/04-30-2016/53

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346937185787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663588

*34689100005*

Date : 04-30-2016

BC21/38.1/1350/0389533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468910000-5

Collection Ref. Code : 1805-46-239-3

Customer Information----------

Name : GULTIANO,FELICISIMA

Premise Address : 618RQ PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133526WS6 | Pole No | : | 0389533 |
| Serial No | : | 72123611 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17797 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17588 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 0 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,217.50 | 44.35 |
| Sub-Total | | 66.67 |
| Government Charges | | |
| Franchise Tax - Local | | 15.08 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 9.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 272.78 |
| CURRENT BILL - APRIL 2016 | | 2,282.92 |
| TOTAL AMOUNT DUE | | 2,282.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,218.00

Your monthly electricity consumption chart

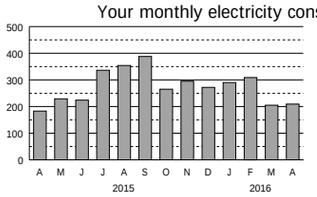


Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,282.92 | | |
| Less : VAT | 158.13 | | |
| Amount Net of VAT | 2,124.79 | | |
| Less: BIR 2306 | 66.71 | | |
| BIR 2307 | 40.50 | VATable Sales | 2,124.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,017.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.13 | VAT Amount | 158.13 |
| TOTAL AMOUNT DUE | 2,175.71 | TOTAL SALES | 2,282.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1350/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346937185787

GULTIANO,FELICISIMA

Premise Address : 618RQ PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-239-3 | 3468910000-5 | 05/13/2016 | APRIL/2016 | 2,282.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34689100005*

BC21/38.1/1350/0/10/04-30-2016/53

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846757038657

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663204

*84689100000*

Date : 04-30-2016

BC21/38.1/1390/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468910000-0

Collection Ref. Code : 1805-46-260-1

Customer Information----------

Name : URGELLO,LENORE

Premise Address : A TORMIS P DEL ROSARIO,EXT RIVERSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166719WS6 | Pole No | : | 0389540 |
| Serial No | : | 44274753 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8207 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7978 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 0 | Billed kWh | : | 229 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P169.67.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.45 |
| Government Charges | | |
| Franchise Tax - Local | | 16.15 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 4.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 292.57 |
| CURRENT BILL - APRIL 2016 | | 2,445.97 |
| TOTAL AMOUNT DUE | | 2,443.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,170.00

Your monthly electricity consumption chart

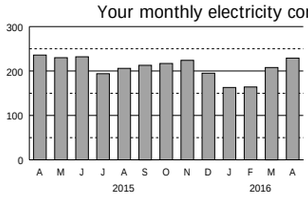


Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,445.97 | | |
| Less : VAT | 167.33 | | |
| Amount Net of VAT | 2,278.64 | | |
| Less: BIR 2306 | 70.63 | | |
| BIR 2307 | 43.39 | VATable Sales | 2,278.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,164.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.33 | VAT Amount | 167.33 |
| TOTAL AMOUNT DUE | 2,331.95 | TOTAL SALES | 2,445.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1390/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846757038657

URGELLO,LENORE

Premise Address : A TORMIS P DEL ROSARIO,EXT RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-260-1 | 8468910000-0 | 05/13/2016 | APRIL/2016 | 2,443.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84689100000*

BC21/38.1/1390/0/10/04-30-2016/53

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936991606459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659465

*93630762263*

Date : 04-30-2016

BC21/38.1/1432/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363076226-3

Collection Ref. Code : 1855-29-971-2

Customer Information----------

Name : TAGIMACRUZ,MYRA CAVAN

Premise Address : 615 R Q,P. DEL ROSARIO,SAMBAG I CEBU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078858 | Pole No | : | 0389540 |
| Serial No | : | 40038747 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1091 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 236 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.03 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 3.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 181.67 |
| CURRENT BILL - APRIL 2016 | | 1,518.87 |
| TOTAL AMOUNT DUE | | 1,518.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,599.00

Your monthly electricity consumption chart

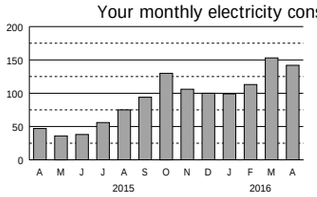


Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,518.87 | | |
| Less : VAT | 103.99 | | |
| Amount Net of VAT | 1,414.88 | | |
| Less: BIR 2306 | 43.89 | | |
| BIR 2307 | 26.94 | VATable Sales | 1,414.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,344.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.99 | VAT Amount | 103.99 |
| TOTAL AMOUNT DUE | 1,448.04 | TOTAL SALES | 1,518.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1432/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936991606459

TAGIMACRUZ,MYRA CAVAN

Premise Address : 615 R Q,P. DEL ROSARIO,SAMBAG I CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-29-971-2 | 9363076226-3 | 05/13/2016 | APRIL/2016 | 1,518.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93630762263*

BC21/38.1/1432/0/10/04-30-2016/53

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458257026821

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670072

*45880200006*

Date : 04-30-2016

BC21/38.1/1435/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588020000-6

Collection Ref. Code : 1843-52-416-3

Customer Information----------

Name : URGELLO,LORA W

Premise Address : 615 P. DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225932WS6 | Pole No | : | 0389540 |
| Serial No | : | 45665281 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12478 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12317 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 236 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.6184/kWh | 99.56 |
| System Loss Charge | 0.8358/kWh | 134.56 |
| Sub-Total | | 1,071.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,569.00 | 31.38 |
| Sub-Total | | 48.57 |
| Government Charges | | |
| Franchise Tax - Local | | 11.89 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 2.22 |
| System Loss | | 7.40 |
| Distribution | | 55.88 |
| Others | | 7.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 210.80 |
| CURRENT BILL - APRIL 2016 | | 1,796.13 |
| TOTAL AMOUNT DUE | | 1,796.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,569.00

Your monthly electricity consumption chart

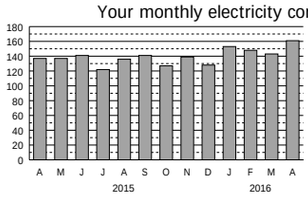


Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,796.13 | | |
| Less : VAT | 122.23 | | |
| Amount Net of VAT | 1,673.90 | | |
| Less: BIR 2306 | 52.00 | | |
| BIR 2307 | 31.94 | VATable Sales | 1,673.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.23 | VAT Amount | 122.23 |
| TOTAL AMOUNT DUE | 1,712.19 | TOTAL SALES | 1,796.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1435/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458257026821

URGELLO,LORA W

Premise Address : 615 P. DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-52-416-3 | 4588020000-6 | 05/13/2016 | APRIL/2016 | 1,796.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45880200006*

BC21/38.1/1435/0/10/04-30-2016/53

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659328182028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670506

*65971200004*

Date : 04-30-2016

BC21/38.1/1450/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597120000-4

Collection Ref. Code : 1819-82-104-8

Customer Information----------

Name : AMORA,RUBIN

Premise Address : P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389919GS6 | Pole No | : | 0389540 |
| Serial No | : | 16220573 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25258 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24864 |
| No of Days | : | 31 | Diff Rdg | : | 394 |
| Avg kWh/day | : | 12.71 | Registered | : | 394 |
| Conn Load | : | 800 | Billed kWh | : | 394 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,048.25 |
| Transmission Charge | 0.3552/kWh | 139.95 |
| System Loss Charge | 0.8598/kWh | 338.76 |
| Sub-Total | | 2,526.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 689.74 |
| Supply Charge | 0.4118/kWh | 162.25 |
| Metering Charge | 0.6989/kWh | 275.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,132.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,629.00 | 52.58 |
| Sub-Total | | 94.66 |
| Government Charges | | |
| Franchise Tax - Local | | 28.15 |
| Value Added Tax | | |
| Generation | | 121.07 |
| Transmission | | 3.12 |
| System Loss | | 19.01 |
| Distribution | | 135.88 |
| Others | | 14.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.50 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.86 |
| Sub-Total | | 509.68 |
| CURRENT BILL - APRIL 2016 | | 4,263.66 |
| TOTAL AMOUNT DUE | | 4,263.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,628.97

Your monthly electricity consumption chart

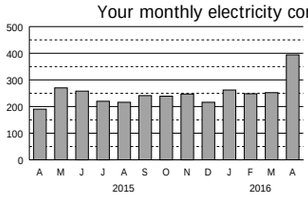


Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,263.66 | | |
| Less : VAT | 293.82 | | |
| Amount Net of VAT | 3,969.84 | | |
| Less: BIR 2306 | 123.97 | | |
| BIR 2307 | 75.64 | VATable Sales | 3,969.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,770.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 293.82 | VAT Amount | 293.82 |
| TOTAL AMOUNT DUE | 4,064.05 | TOTAL SALES | 4,263.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1450/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659328182028

AMORA,RUBIN

Premise Address : P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-82-104-8 | 6597120000-4 | 05/13/2016 | APRIL/2016 | 4,263.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65971200004*

BC21/38.1/1450/0/10/04-30-2016/53

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171424180044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660032

*17121200004*

Date : 04-30-2016

BC21/38.1/1490/0386851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712120000-4

Collection Ref. Code : 1825-65-362-3

Customer Information----------

Name : CALZADA,ABRAHAM DELA

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266769GS6 | Pole No | : | 0386851 |
| Serial No | : | 46316689 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19081 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18860 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 350 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,179.50 | 43.59 |
| Sub-Total | | 67.19 |
| Government Charges | | |
| Franchise Tax - Local | | 15.91 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 9.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 287.98 |
| CURRENT BILL - APRIL 2016 | | 2,409.93 |
| TOTAL AMOUNT DUE | | 2,407.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,182.00

Your monthly electricity consumption chart

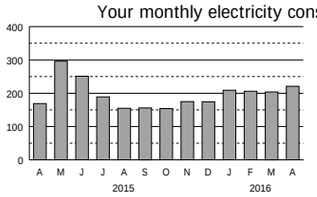


Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,409.93 | | |
| Less : VAT | 166.79 | | |
| Amount Net of VAT | 2,243.14 | | |
| Less: BIR 2306 | 70.37 | | |
| BIR 2307 | 42.76 | VATable Sales | 2,243.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,130.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.79 | VAT Amount | 166.79 |
| TOTAL AMOUNT DUE | 2,296.80 | TOTAL SALES | 2,409.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1490/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171424180044

CALZADA,ABRAHAM DELA

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-65-362-3 | 1712120000-4 | 05/13/2016 | APRIL/2016 | 2,407.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17121200004*

BC21/38.1/1490/0/10/04-30-2016/53

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127650026677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670861

*12751200002*

Date : 04-30-2016

BC21/38.1/1550/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275120000-2

Collection Ref. Code : 1827-57-368-6

Customer Information----------

Name : MAINIT,VIRGILIO V

Premise Address : 615 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278604GS6 | Pole No | : | 0389554 |
| Serial No | : | 48375196 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6104 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 100 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Sub-Total | | - 151.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 55.86 |
| CURRENT BILL - APRIL 2016 | | 409.95 |
| TOTAL AMOUNT DUE | | 409.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 442.00

Your monthly electricity consumption chart

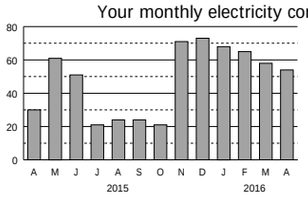


Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.95 | | |
| Less : VAT | 27.46 | | |
| Amount Net of VAT | 382.49 | | |
| Less: BIR 2306 | 11.65 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.46 | VAT Amount | 27.46 |
| TOTAL AMOUNT DUE | 391.16 | TOTAL SALES | 409.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1550/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127650026677

MAINIT,VIRGILIO V

Premise Address : 615 P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-57-368-6 | 1275120000-2 | 05/13/2016 | APRIL/2016 | 409.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12751200002*

BC21/38.1/1550/0/10/04-30-2016/53

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345820121429

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*34581200002*

# BILLING STATEMENT

1004663277

Date : 04-30-2016

BC21/38.1/1570/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458120000-2

Collection Ref. Code : 1833-84-863-2

Customer Information----------

Name : MEDENILLA,VALENTINO M TM

Premise Address : 615 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389943GS6 | Pole No | : | 0389554 |
| Serial No | : | 52431570 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5865 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5821 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 100 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 289.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 205.00

Your monthly electricity consumption chart

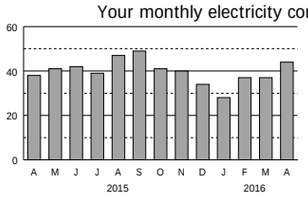


Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1570/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345820121429

MEDENILLA,VALENTINO M TM
Premise Address : 615 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-84-863-2 | 3458120000-2 | 05/13/2016 | APRIL/2016 | 289.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34581200002*

BC21/38.1/1570/0/10/04-30-2016/53

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607310102441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661056

*60790200004*

Date : 04-30-2016

BC21/38.1/1590/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079020000-4

Collection Ref. Code : 1839-72-467-6

Customer Information----------

Name : AUDIENCIA,ELIZABETH D

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381050GS6 | Pole No | : | 0389554 |
| Serial No | : | 2003128474 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37692 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37295 |
| No of Days | : | 31 | Diff Rdg | : | 397 |
| Avg kWh/day | : | 12.81 | Registered | : | 397 |
| Conn Load | : | 100 | Billed kWh | : | 397 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,063.84 |
| Transmission Charge | 0.3552/kWh | 141.01 |
| System Loss Charge | 0.8598/kWh | 341.34 |
| Sub-Total | | 2,546.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 694.99 |
| Supply Charge | 0.4118/kWh | 163.48 |
| Metering Charge | 0.6989/kWh | 277.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,140.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,336.50 | 66.73 |
| Sub-Total | | 109.13 |
| Government Charges | | |
| Franchise Tax - Local | | 28.47 |
| Value Added Tax | | |
| Generation | | 122.00 |
| Transmission | | 3.15 |
| System Loss | | 19.18 |
| Distribution | | 136.91 |
| Others | | 16.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.97 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.23 |
| Sub-Total | | 515.35 |
| CURRENT BILL - APRIL 2016 | | 4,311.60 |
| TOTAL AMOUNT DUE | | 4,311.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 3,337.00

Your monthly electricity consumption chart

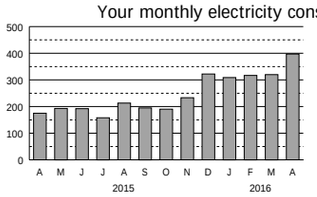


Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,311.60 | | |
| Less : VAT | 297.75 | | |
| Amount Net of VAT | 4,013.85 | | |
| Less: BIR 2306 | 125.64 | | |
| BIR 2307 | 76.49 | VATable Sales | 4,013.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,811.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.75 | VAT Amount | 297.75 |
| TOTAL AMOUNT DUE | 4,109.47 | TOTAL SALES | 4,311.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1590/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607310102441

AUDIENCIA,ELIZABETH D

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-72-467-6 | 6079020000-4 | 05/13/2016 | APRIL/2016 | 4,311.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60790200004*

BC21/38.1/1590/0/10/04-30-2016/53

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110367084768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662067

*11015635987*

Date : 04-30-2016

BC21/38.1/1592/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101563598-7

Collection Ref. Code : 1851-64-848-8

Customer Information----------

Name : AUDIENCIA,ELBIEN DENAPO

Premise Address : SITIO KALINAW,P.DEL ROSARIO EXT.,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537024 GS6 | Pole No | : | 0389540 |
| Serial No | : | 63447138 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14655 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14378 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 236 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.3552/kWh | 98.39 |
| System Loss Charge | 0.8598/kWh | 238.16 |
| Sub-Total | | 1,776.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,742.00 | 74.84 |
| Sub-Total | | 104.43 |
| Government Charges | | |
| Franchise Tax - Local | | 20.09 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 2.20 |
| System Loss | | 13.36 |
| Distribution | | 95.71 |
| Others | | 14.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 363.40 |
| CURRENT BILL - APRIL 2016 | | 3,041.98 |
| TOTAL AMOUNT DUE | | 3,041.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 3,742.00

Your monthly electricity consumption chart

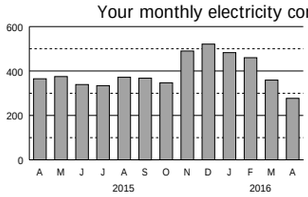


Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,041.98 | | |
| Less : VAT | 211.35 | | |
| Amount Net of VAT | 2,830.63 | | |
| Less: BIR 2306 | 89.15 | | |
| BIR 2307 | 53.97 | VATable Sales | 2,830.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,687.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.35 | VAT Amount | 211.35 |
| TOTAL AMOUNT DUE | 2,898.86 | TOTAL SALES | 3,041.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1592/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110367084768

AUDIENCIA,ELBIEN DENAPO

Premise Address : SITIO KALINAW,P.DEL ROSARIO EXT.,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-64-848-8 | 1101563598-7 | 05/13/2016 | APRIL/2016 | 3,041.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11015635987*

BC21/38.1/1592/0/10/04-30-2016/53

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370789536944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658909

*37022200002*

Date : 04-30-2016

BC21/38.1/1600/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702220000-2

Collection Ref. Code : 1835-86-083-4

Customer Information----------

Name : BROPAS,ABNER M TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355074GS6 | Pole No | : | 0389554 |
| Serial No | : | 69223239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8867 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 100 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 217.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 179.00

Your monthly electricity consumption chart

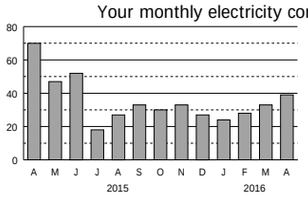


Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1600/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370789536944

BROPAS,ABNER M TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-86-083-4 | 3702220000-2 | 05/13/2016 | APRIL/2016 | 217.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37022200002*

BC21/38.1/1600/0/10/04-30-2016/53

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946578543798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664095

*94689100009*

Date : 04-30-2016

BC21/38.1/1640/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468910000-9

Collection Ref. Code : 1805-46-269-5

Customer Information----------

Name : MOCOY,ALEJANDRO

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332575GS6 | Pole No | : | 0389561 |
| Serial No | : | 48251534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6633 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6593 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 0 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 327.50 | 6.55 |
| Sub-Total | | - 181.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.90 |
| CURRENT BILL - APRIL 2016 | | 230.44 |
| TOTAL AMOUNT DUE | | 229.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 328.00

Your monthly electricity consumption chart

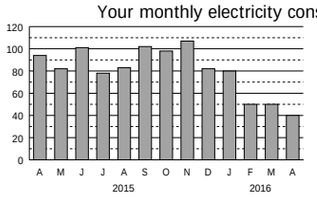


Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 230.44 | | |
| Less : VAT | 15.39 | | |
| Amount Net of VAT | 215.05 | | |
| Less: BIR 2306 | 6.56 | | |
| BIR 2307 | 3.92 | VATable Sales | 215.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 204.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.39 | VAT Amount | 15.39 |
| TOTAL AMOUNT DUE | 219.96 | TOTAL SALES | 230.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1640/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946578543798

MOCOY,ALEJANDRO

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-269-5 | 9468910000-9 | 05/13/2016 | APRIL/2016 | 229.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94689100009*

BC21/38.1/1640/0/10/04-30-2016/53

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801377657556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658170

*80111200004*

Date : 04-30-2016

BC21/38.1/1660/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011120000-4

Collection Ref. Code : 1825-56-098-6

Customer Information----------

Name : GEMPEROSO,ANECITA G

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342882GS6 | Pole No | : | 0389561 |
| Serial No | : | 47190068 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5495 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5461 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 100 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Surcharge | 0.02 of 553.00 | 11.06 |
| Sub-Total | | - 149.11 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 10.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 31.28 |
| CURRENT BILL - APRIL 2016 | | 202.51 |
| TOTAL AMOUNT DUE | | 201.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 554.00

Your monthly electricity consumption chart

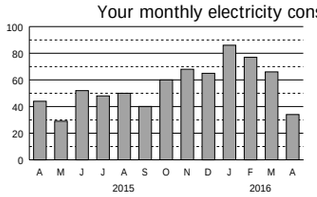


Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 202.51 | | |
| Less : VAT | 13.79 | | |
| Amount Net of VAT | 188.72 | | |
| Less: BIR 2306 | 5.87 | | |
| BIR 2307 | 3.45 | VATable Sales | 188.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 179.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.79 | VAT Amount | 13.79 |
| TOTAL AMOUNT DUE | 193.19 | TOTAL SALES | 202.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1660/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801377657556

GEMPEROSO,ANECITA G

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-56-098-6 | 8011120000-4 | 05/13/2016 | APRIL/2016 | 201.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80111200004*

BC21/38.1/1660/0/10/04-30-2016/53

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888863451910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668760

*88890200004*

Date : 04-30-2016

BC21/38.1/1670/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889020000-4

Collection Ref. Code : 1825-38-743-5

Customer Information----------

Name : VALENCIA,VALERIO A

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 285032SS6 | Pole No | : | 0389561 |
| Serial No | : | 28511640 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5897 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5893 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 150 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Sub-Total | | - 37.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | - 2.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.56 |
| CURRENT BILL - APRIL 2016 | | 7.56 |
| TOTAL AMOUNT DUE | | 7.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 15.00

Your monthly electricity consumption chart

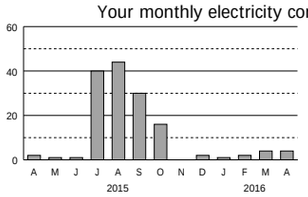


Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.56 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.96 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 7.20 | TOTAL SALES | 7.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1670/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888863451910

VALENCIA,VALERIO A

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-38-743-5 | 8889020000-4 | 05/13/2016 | APRIL/2016 | 7.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88890200004*

BC21/38.1/1670/0/10/04-30-2016/53

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317384678196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31750200003*

1004665296

Date : 04-30-2016

BC21/38.1/1700/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175020000-3

Collection Ref. Code : 1837-48-818-5

Customer Information----------

Name : DELEJERO,CARMEN C TM

Premise Address : 615-R.Q. P DEL ROSARIO,EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452745GS6 | Pole No | : | 0389561 |
| Serial No | : | 52916222 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5957 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5671 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 100 | Billed kWh | : | 286 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 500.67 |
| Supply Charge | 0.4118/kWh | 117.77 |
| Metering Charge | 0.6989/kWh | 199.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 823.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.55 |
| Government Charges | | |
| Franchise Tax - Local | | 20.16 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 6.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.65 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.46 |
| Sub-Total | | 365.28 |
| CURRENT BILL - APRIL 2016 | | 3,053.45 |
| TOTAL AMOUNT DUE | | 3,053.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,639.00

Your monthly electricity consumption chart

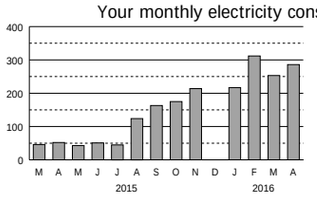


Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,053.45 | | |
| Less : VAT | 208.86 | | |
| Amount Net of VAT | 2,844.59 | | |
| Less: BIR 2306 | 88.14 | | |
| BIR 2307 | 54.17 | VATable Sales | 2,844.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,702.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.86 | VAT Amount | 208.86 |
| TOTAL AMOUNT DUE | 2,911.14 | TOTAL SALES | 3,053.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1700/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317384678196

DELEJERO,CARMEN C TM

Premise Address : 615-R.Q. P DEL ROSARIO,EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-48-818-5 | 3175020000-3 | 05/13/2016 | APRIL/2016 | 3,053.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31750200003*

BC21/38.1/1700/0/10/04-30-2016/53

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939590264976
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*93960200009*

1004661052
Date : 04-30-2016
BC21/38.1/1710/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396020000-9
Collection Ref. Code : 1837-84-434-8

Customer Information----------
Name : TANUDTANUD,ADELAIDA P
Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 286073SS6 | Pole No | : | 0389561 |
| Serial No | : | 36232477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30632 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30333 |
| No of Days | : | 31 | Diff Rdg | : | 299 |
| Avg kWh/day | : | 9.65 | Registered | : | 299 |
| Conn Load | : | 100 | Billed kWh | : | 299 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.3552/kWh | 106.20 |
| System Loss Charge | 0.8598/kWh | 257.08 |
| Sub-Total | | 1,917.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 523.43 |
| Supply Charge | 0.4118/kWh | 123.13 |
| Metering Charge | 0.6989/kWh | 208.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 860.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,267.50 | 65.35 |
| Sub-Total | | 97.28 |
| Government Charges | | |
| Franchise Tax - Local | | 21.57 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 2.37 |
| System Loss | | 14.43 |
| Distribution | | 103.26 |
| Others | | 14.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.67 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.08 |
| Sub-Total | | 390.22 |
| CURRENT BILL - APRIL 2016 | | 3,265.69 |
| TOTAL AMOUNT DUE | | 3,265.08 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 25, 2016 - 3,268.00

Your monthly electricity consumption chart

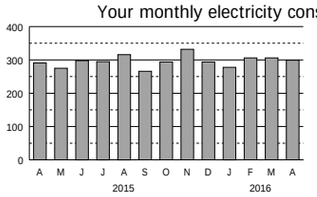


Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,265.69 | | |
| Less : VAT | 226.20 | | |
| Amount Net of VAT | 3,039.49 | | |
| Less: BIR 2306 | 95.43 | | |
| BIR 2307 | 57.94 | VATable Sales | 3,039.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,886.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 226.20 | VAT Amount | 226.20 |
| TOTAL AMOUNT DUE | 3,112.32 | TOTAL SALES | 3,265.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1710/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939590264976

TANUDTANUD,ADELAIDA P
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-84-434-8 | 9396020000-9 | 05/13/2016 | APRIL/2016 | 3,265.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*93960200009*

BC21/38.1/1710/0/10/04-30-2016/53

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271204115412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659349

*27121200003*

Date : 04-30-2016

BC21/38.1/1750/0386865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712120000-3

Collection Ref. Code : 1825-65-365-8

Customer Information----------

Name : SABARICOS,LEANDRO

Premise Address : 615-RQ P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337956GS6 | Pole No | : | 0386865 |
| Serial No | : | 49064257 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16966 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16772 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 100 | Billed kWh | : | 194 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 339.62 |
| Supply Charge | 0.4118/kWh | 79.89 |
| Metering Charge | 0.6989/kWh | 135.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 560.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,525.50 | 30.51 |
| Sub-Total | | 51.23 |
| Government Charges | | |
| Franchise Tax - Local | | 13.92 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 7.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.28 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.06 |
| Sub-Total | | 251.92 |
| CURRENT BILL - APRIL 2016 | | 2,107.49 |
| TOTAL AMOUNT DUE | | 2,107.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,525.50

Your monthly electricity consumption chart

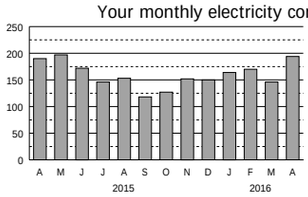


Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,107.49 | | |
| Less : VAT | 145.57 | | |
| Amount Net of VAT | 1,961.92 | | |
| Less: BIR 2306 | 61.42 | | |
| BIR 2307 | 37.39 | VATable Sales | 1,961.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,863.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.57 | VAT Amount | 145.57 |
| TOTAL AMOUNT DUE | 2,008.68 | TOTAL SALES | 2,107.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1750/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271204115412

SABARICOS,LEANDRO

Premise Address : 615-RQ P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-65-365-8 | 2712120000-3 | 05/13/2016 | APRIL/2016 | 2,107.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27121200003*

BC21/38.1/1750/0/10/04-30-2016/53

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123641571289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668960

*12370200003*

Date : 04-30-2016

BC21/38.1/1770/0386865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237020000-3

Collection Ref. Code : 1823-82-923-6

Customer Information----------

Name : COQUILLA,FLORDELIZA C

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331828GS6 | Pole No | : | 0386865 |
| Serial No | : | 41906160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19908 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 100 | Billed kWh | : | 235 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.3552/kWh | 83.47 |
| System Loss Charge | 0.8598/kWh | 202.05 |
| Sub-Total | | 1,507.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 411.39 |
| Supply Charge | 0.4118/kWh | 96.77 |
| Metering Charge | 0.6989/kWh | 164.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 677.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.09 |
| Government Charges | | |
| Franchise Tax - Local | | 16.57 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 1.86 |
| System Loss | | 11.34 |
| Distribution | | 81.29 |
| Others | | 5.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.68 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.14 |
| Sub-Total | | 300.24 |
| CURRENT BILL - APRIL 2016 | | 2,509.92 |
| TOTAL AMOUNT DUE | | 2,503.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,110.00

Your monthly electricity consumption chart

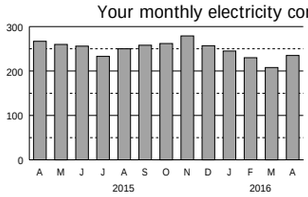


Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,509.92 | | |
| Less : VAT | 171.72 | | |
| Amount Net of VAT | 2,338.20 | | |
| Less: BIR 2306 | 72.47 | | |
| BIR 2307 | 44.53 | VATable Sales | 2,338.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,221.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.72 | VAT Amount | 171.72 |
| TOTAL AMOUNT DUE | 2,392.92 | TOTAL SALES | 2,509.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1770/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123641571289

COQUILLA,FLORDELIZA C

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-82-923-6 | 1237020000-3 | 05/13/2016 | APRIL/2016 | 2,503.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12370200003*

BC21/38.1/1770/0/10/04-30-2016/53

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342529440225

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661514

*34271200007*

Date : 04-30-2016

BC21/38.1/1795/0386865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427120000-7

Collection Ref. Code : 1845-67-155-4

Customer Information----------

Name : MENDOZA,ROY LUCIANO B

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484975GS6 | Pole No | : | 0386865 |
| Serial No | : | 57963743 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3858 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3765 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 260 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 824.00 | 16.48 |
| Sub-Total | | - 26.90 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 116.32 |
| CURRENT BILL - APRIL 2016 | | 956.99 |
| TOTAL AMOUNT DUE | | 956.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 824.00

Your monthly electricity consumption chart

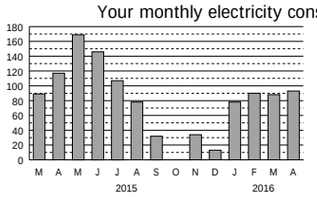


Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 956.99 | | |
| Less : VAT | 65.71 | | |
| Amount Net of VAT | 891.28 | | |
| Less: BIR 2306 | 27.74 | | |
| BIR 2307 | 16.94 | VATable Sales | 891.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.71 | VAT Amount | 65.71 |
| TOTAL AMOUNT DUE | 912.31 | TOTAL SALES | 956.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1795/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342529440225

MENDOZA,ROY LUCIANO B

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-67-155-4 | 3427120000-7 | 05/13/2016 | APRIL/2016 | 956.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34271200007*

BC21/38.1/1795/0/10/04-30-2016/53

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664917703881

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672870

*66431200006*

Date : 04-30-2016

BC21/38.1/1800/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643120000-6

Collection Ref. Code : 1827-16-287-2

Customer Information----------

Name : GENERAL,BERNARDA L

Premise Address : 21 P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029262 | Pole No | : | 0386872 |
| Serial No | : | 34568911 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1380 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1351 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 100 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 99.00 | 1.98 |
| Sub-Total | | - 176.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.73 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.27 |
| CURRENT BILL - APRIL 2016 | | 120.14 |
| TOTAL AMOUNT DUE | | 120.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 99.01

Your monthly electricity consumption chart

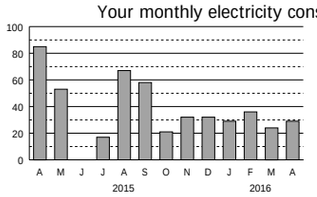


Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.14 | | |
| Less : VAT | 7.73 | | |
| Amount Net of VAT | 112.41 | | |
| Less: BIR 2306 | 3.34 | | |
| BIR 2307 | 1.97 | VATable Sales | 112.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.73 | VAT Amount | 7.73 |
| TOTAL AMOUNT DUE | 114.83 | TOTAL SALES | 120.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1800/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664917703881

GENERAL,BERNARDA L

Premise Address : 21 P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-16-287-2 | 6643120000-6 | 05/13/2016 | APRIL/2016 | 120.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66431200006*

BC21/38.1/1800/0/10/04-30-2016/53

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328178170946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670643

*32860200008*

Date : 04-30-2016

BC21/38.1/1840/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286020000-8

Collection Ref. Code : 1837-71-893-8

Customer Information----------

Name : JUMAWID,NATHANIEL P

Premise Address : P DEL ROSARIO EXT. #615

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166667WS6 | Pole No | : | 0386872 |
| Serial No | : | 48927885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3712 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3570 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 150 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.03 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 3.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 181.67 |
| CURRENT BILL - APRIL 2016 | | 1,518.87 |
| TOTAL AMOUNT DUE | | 1,518.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 843.00

Your monthly electricity consumption chart

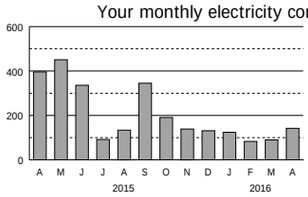


Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,518.87 | | |
| Less : VAT | 103.99 | | |
| Amount Net of VAT | 1,414.88 | | |
| Less: BIR 2306 | 43.89 | | |
| BIR 2307 | 26.94 | VATable Sales | 1,414.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,344.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.99 | VAT Amount | 103.99 |
| TOTAL AMOUNT DUE | 1,448.04 | TOTAL SALES | 1,518.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1840/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328178170946

JUMAWID,NATHANIEL P

Premise Address : P DEL ROSARIO EXT. #615

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-71-893-8 | 3286020000-8 | 05/13/2016 | APRIL/2016 | 1,518.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32860200008*

BC21/38.1/1840/0/10/04-30-2016/53

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860125771361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*86021200000*

1004670540

Date : 04-30-2016

BC21/38.1/1860/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602120000-0

Collection Ref. Code : 1825-59-911-4

Customer Information----------

Name : TAPERE,ALAN

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166896WS6 | Pole No | : | 0386872 |
| Serial No | : | 48514215 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66113 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65929 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 100 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 320.00 | 6.40 |
| Sub-Total | | 26.05 |
| Government Charges | | |
| Franchise Tax - Local | | 13.03 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 4.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 236.05 |
| CURRENT BILL - APRIL 2016 | | 1,973.68 |
| TOTAL AMOUNT DUE | | 1,972.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 321.00

Your monthly electricity consumption chart

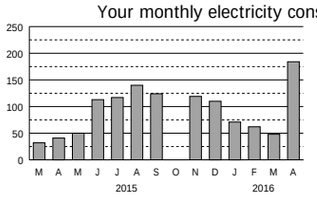


Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,973.68 | | |
| Less : VAT | 135.36 | | |
| Amount Net of VAT | 1,838.32 | | |
| Less: BIR 2306 | 57.13 | | |
| BIR 2307 | 35.01 | VATable Sales | 1,838.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,746.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.36 | VAT Amount | 135.36 |
| TOTAL AMOUNT DUE | 1,881.54 | TOTAL SALES | 1,973.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1860/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860125771361

TAPERE,ALAN

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-59-911-4 | 8602120000-0 | 05/13/2016 | APRIL/2016 | 1,972.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86021200000*

BC21/38.1/1860/0/10/04-30-2016/53

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037139693683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659593

*03790200004*

Date : 04-30-2016

BC21/38.1/1870/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379020000-4

Collection Ref. Code : 1825-30-014-3

Customer Information----------

Name : SOLEGUEN,HERLANDO T

Premise Address : P DEL ROSARIO EXT,TORMIS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137185WS6 | Pole No | : | 0386872 |
| Serial No | : | 45598164 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64269 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64092 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 100 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.91 |
| Government Charges | | |
| Franchise Tax - Local | | 12.49 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 3.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 226.30 |
| CURRENT BILL - APRIL 2016 | | 1,891.87 |
| TOTAL AMOUNT DUE | | 1,891.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,929.00

Your monthly electricity consumption chart

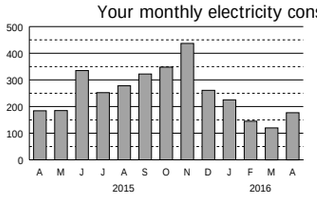


Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,891.87 | | |
| Less : VAT | 129.49 | | |
| Amount Net of VAT | 1,762.38 | | |
| Less: BIR 2306 | 54.65 | | |
| BIR 2307 | 33.56 | VATable Sales | 1,762.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,674.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.49 | VAT Amount | 129.49 |
| TOTAL AMOUNT DUE | 1,803.66 | TOTAL SALES | 1,891.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1870/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037139693683

SOLEGUEN,HERLANDO T

Premise Address : P DEL ROSARIO EXT,TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-30-014-3 | 0379020000-4 | 05/13/2016 | APRIL/2016 | 1,891.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03790200004*

BC21/38.1/1870/0/10/04-30-2016/53

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298136333239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673188

*29860200004*

Date : 04-30-2016

BC21/38.1/1900/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986020000-4

Collection Ref. Code : 1837-80-725-6

Customer Information----------

Name : RIGONAN,SOLOMON E

Premise Address : 61 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354397SS6 | Pole No | : | 0389575 |
| Serial No | : | 46617447 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18682 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18563 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 50 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 935.00 | 18.70 |
| Sub-Total | | 31.41 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 4.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 154.74 |
| CURRENT BILL - APRIL 2016 | | 1,294.86 |
| TOTAL AMOUNT DUE | | 1,293.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 937.00

Your monthly electricity consumption chart

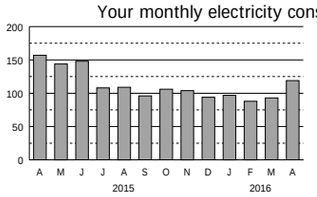


Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,294.86 | | |
| Less : VAT | 89.50 | | |
| Amount Net of VAT | 1,205.36 | | |
| Less: BIR 2306 | 37.77 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,205.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,144.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.50 | VAT Amount | 89.50 |
| TOTAL AMOUNT DUE | 1,234.12 | TOTAL SALES | 1,294.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1900/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298136333239

RIGONAN,SOLOMON E

Premise Address : 61 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-80-725-6 | 2986020000-4 | 05/13/2016 | APRIL/2016 | 1,293.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29860200004*

BC21/38.1/1900/0/10/04-30-2016/53

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437997220245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659897

*43790200000*

Date : 04-30-2016

BC21/38.1/1910/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379020000-0

Collection Ref. Code : 1839-75-674-8

Customer Information----------

Name : PAPELLERO,ESTEBAN E

Premise Address : P DEL ROSARIO EXT,AND TORMIS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258728GS6 | Pole No | : | 0389575 |
| Serial No | : | 49484868 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18562 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 100 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 805.50 | 16.11 |
| Sub-Total | | 27.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.62 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 137.84 |
| CURRENT BILL - APRIL 2016 | | 1,153.40 |
| TOTAL AMOUNT DUE | | 1,153.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 806.00

Your monthly electricity consumption chart

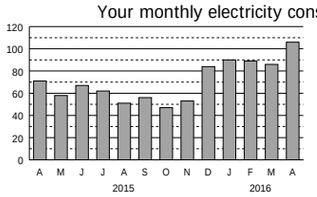


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,153.40 | | |
| Less : VAT | 79.72 | | |
| Amount Net of VAT | 1,073.68 | | |
| Less: BIR 2306 | 33.65 | | |
| BIR 2307 | 20.46 | VATable Sales | 1,073.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,019.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.72 | VAT Amount | 79.72 |
| TOTAL AMOUNT DUE | 1,099.29 | TOTAL SALES | 1,153.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1910/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437997220245

PAPELLERO,ESTEBAN E

Premise Address : P DEL ROSARIO EXT,AND TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-75-674-8 | 4379020000-0 | 05/13/2016 | APRIL/2016 | 1,153.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43790200000* BC21/38.1/1910/0/10/04-30-2016/53 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828636581871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672070

*82860200003*

Date : 04-30-2016

BC21/38.1/1930/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286020000-3

Collection Ref. Code : 1837-72-500-4

Customer Information----------

Name : ALOTA,AVELINO C

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555232 GS6 | Pole No | : | 0389575 |
| Serial No | : | 93212415 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21168 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20476 |
| No of Days | : | 31 | Diff Rdg | : | 692 |
| Avg kWh/day | : | 22.32 | Registered | : | 692 |
| Conn Load | : | 100 | Billed kWh | : | 692 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,597.43 |
| Transmission Charge | 0.3552/kWh | 245.80 |
| System Loss Charge | 0.8598/kWh | 594.98 |
| Sub-Total | | 4,438.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,211.42 |
| Supply Charge | 0.4118/kWh | 284.97 |
| Metering Charge | 0.6989/kWh | 483.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,985.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 73.90 |
| Government Charges | | |
| Franchise Tax - Local | | 48.73 |
| Value Added Tax | | |
| Generation | | 212.66 |
| Transmission | | 5.48 |
| System Loss | | 33.41 |
| Distribution | | 238.20 |
| Others | | 14.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.03 |
| Environmental Charge | 0.0025/kWh | 1.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 134.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.81 |
| Sub-Total | | 882.88 |
| CURRENT BILL - APRIL 2016 | | 7,380.02 |
| TOTAL AMOUNT DUE | | 7,379.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 6,054.00

Your monthly electricity consumption chart

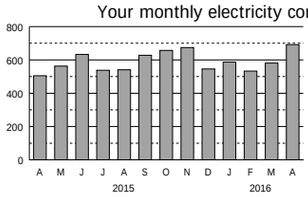


Avg Monthly Usage : 590.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,380.02 | | |
| Less : VAT | 504.47 | | |
| Amount Net of VAT | 6,875.55 | | |
| Less: BIR 2306 | 212.92 | | |
| BIR 2307 | 130.92 | VATable Sales | 6,875.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,531.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 504.47 | VAT Amount | 504.47 |
| TOTAL AMOUNT DUE | 7,036.18 | TOTAL SALES | 7,380.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1930/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828636581871

ALOTA,AVELINO C

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-72-500-4 | 8286020000-3 | 05/13/2016 | APRIL/2016 | 7,379.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82860200003*

BC21/38.1/1930/0/10/04-30-2016/53

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033560134284
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# *03370200002*

BILLING STATEMENT

1004657412

Date : 04-30-2016

BC21/38.1/1940/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337020000-2

Collection Ref. Code : 1823-83-983-5

Customer Information----------

Name : LABAY,LINUS C

Premise Address : TORMIS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166718WS6 | Pole No | : | 0389575 |
| Serial No | : | 43016513 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70347 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 70248 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 75 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Surcharge | 0.02 of 1,116.00 | 22.32 |
| Sub-Total | | - 23.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.75 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 0.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 124.47 |
| CURRENT BILL - APRIL 2016 | | 1,023.84 |
| TOTAL AMOUNT DUE | | 1,022.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,117.00

Your monthly electricity consumption chart

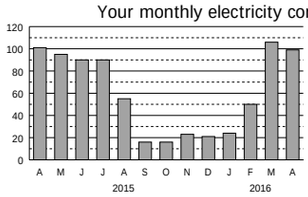


Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,023.84 | | |
| Less : VAT | 70.55 | | |
| Amount Net of VAT | 953.29 | | |
| Less: BIR 2306 | 29.80 | | |
| BIR 2307 | 18.12 | VATable Sales | 953.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 905.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.55 | VAT Amount | 70.55 |
| TOTAL AMOUNT DUE | 975.92 | TOTAL SALES | 1,023.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1940/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033560134284

LABAY,LINUS C
Premise Address : TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-83-983-5 | 0337020000-2 | 05/13/2016 | APRIL/2016 | 1,022.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03370200002*

BC21/38.1/1940/0/10/04-30-2016/53

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055429655402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668179

*05560200007*

Date : 04-30-2016

BC21/38.1/1950/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556020000-7

Collection Ref. Code : 1831-18-533-4

Customer Information----------

Name : LABAY,CONDRADO S TM

Premise Address : P DEL ROSARIO EXT,SITIO KALINAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497691 GS6 | Pole No | : | 0389575 |
| Serial No | : | 76881894 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12986 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12757 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 100 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,649.50 | 32.99 |
| Sub-Total | | 57.44 |
| Government Charges | | |
| Franchise Tax - Local | | 16.40 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 8.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 296.81 |
| CURRENT BILL - APRIL 2016 | | 2,483.20 |
| TOTAL AMOUNT DUE | | 2,482.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,650.00

Your monthly electricity consumption chart

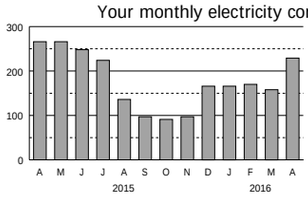


Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,483.20 | | |
| Less : VAT | 171.32 | | |
| Amount Net of VAT | 2,311.88 | | |
| Less: BIR 2306 | 72.29 | | |
| BIR 2307 | 44.06 | VATable Sales | 2,311.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,195.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.32 | VAT Amount | 171.32 |
| TOTAL AMOUNT DUE | 2,366.85 | TOTAL SALES | 2,483.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1950/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055429655402

LABAY,CONDRADO S TM

Premise Address : P DEL ROSARIO EXT,SITIO KALINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-18-533-4 | 0556020000-7 | 05/13/2016 | APRIL/2016 | 2,482.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05560200007*

BC21/38.1/1950/0/10/04-30-2016/53

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826529837724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671220

*82689100004*

Date : 04-30-2016

BC21/38.1/2740/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268910000-4

Collection Ref. Code : 1805-46-149-4

Customer Information----------

Name : ALCANTARA,JOSE - M1

Premise Address : P DEL ROSARIO ST,TORMIS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507842 GS6 | Pole No | : | 0386795 |
| Serial No | : | 53473353 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12420 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12166 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 0 | Billed kWh | : | 254 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,028.00 | 40.56 |
| Sub-Total | | 67.68 |
| Government Charges | | |
| Franchise Tax - Local | | 18.21 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 10.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 329.69 |
| CURRENT BILL - APRIL 2016 | | 2,758.19 |
| TOTAL AMOUNT DUE | | 2,757.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,029.00

Your monthly electricity consumption chart

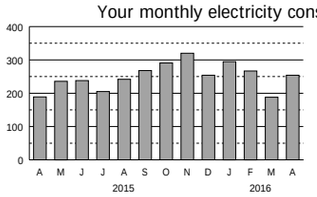


Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,758.19 | | |
| Less : VAT | 190.46 | | |
| Amount Net of VAT | 2,567.73 | | |
| Less: BIR 2306 | 80.35 | | |
| BIR 2307 | 48.93 | VATable Sales | 2,567.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,438.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.46 | VAT Amount | 190.46 |
| TOTAL AMOUNT DUE | 2,628.91 | TOTAL SALES | 2,758.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/2740/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826529837724

ALCANTARA,JOSE - M1

Premise Address : P DEL ROSARIO ST,TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-149-4 | 8268910000-4 | 05/13/2016 | APRIL/2016 | 2,757.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82689100004*

BC21/38.1/2740/0/10/04-30-2016/53

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726239111117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670549

*72689100005*

Date : 04-30-2016

BC21/38.1/2750/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268910000-5

Collection Ref. Code : 1805-46-143-5

Customer Information----------

Name : ALCANTARA,JOSE

Premise Address : P DEL ROSARIO ST,TORMIS EXT,00004{

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017069 | Pole No | : | 0386795 |
| Serial No | : | 40696171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5356 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5008 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 0 | Billed kWh | : | 348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 609.21 |
| Supply Charge | 0.4118/kWh | 143.31 |
| Metering Charge | 0.6989/kWh | 243.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,000.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.16 |
| Government Charges | | |
| Franchise Tax - Local | | 24.52 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.32 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.15 |
| Sub-Total | | 444.29 |
| CURRENT BILL - APRIL 2016 | | 3,714.12 |
| TOTAL AMOUNT DUE | | 3,713.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,911.00

Your monthly electricity consumption chart

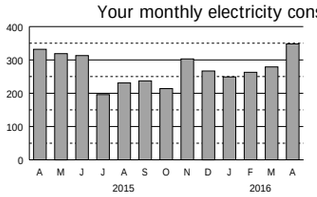


Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,714.12 | | |
| Less : VAT | 253.99 | | |
| Amount Net of VAT | 3,460.13 | | |
| Less: BIR 2306 | 107.20 | | |
| BIR 2307 | 65.89 | VATable Sales | 3,460.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,287.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.99 | VAT Amount | 253.99 |
| TOTAL AMOUNT DUE | 3,541.03 | TOTAL SALES | 3,714.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/2750/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726239111117

ALCANTARA,JOSE

Premise Address : P DEL ROSARIO ST,TORMIS EXT,00004{

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-143-5 | 7268910000-5 | 05/13/2016 | APRIL/2016 | 3,713.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72689100005*

BC21/38.1/2750/0/10/04-30-2016/53

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238679469609
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*23841200001*

1004660159
Date : 04-30-2016
BC21/38.1/5001/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384120000-1
Collection Ref. Code : 1845-47-596-8

Customer Information----------
Name : CEBU URBAN DESIGN AND DEVT CORP M34
Premise Address : ONGKINKIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054150 | Pole No | : | 0386830 |
| Serial No | : | 121450790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2130 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,648.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,642.90 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - SEPTEMBER 21, 2011 - 5.27

Your monthly electricity consumption chart

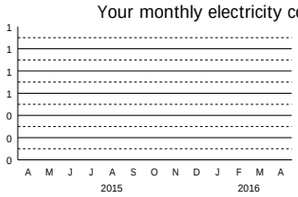


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5001/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238679469609

CEBU URBAN DESIGN AND DEVT CORP M34
Premise Address : ONGKINKIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-596-8 | 2384120000-1 | 05/13/2016 | APRIL/2016 | - 1,642.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*23841200001* BC21/38.1/5001/0/10/04-30-2016/53 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138820127709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659946

*13841200002*

Date : 04-30-2016

BC21/38.1/5002/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384120000-2

Collection Ref. Code : 1845-47-593-3

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT CORP M33

Premise Address : ONGKINKIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054173 | Pole No | : | 0386830 |
| Serial No | : | 121434405 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2130 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,662.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,656.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2011 - 50.00

Your monthly electricity consumption chart

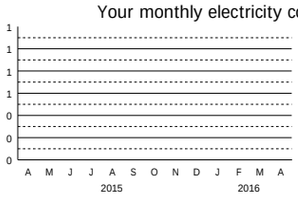


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5002/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138820127709

CEBU URBAN DESIGN & DEVT CORP M33

Premise Address : ONGKINKIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-593-3 | 1384120000-2 | 05/13/2016 | APRIL/2016 | - 1,656.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13841200002*

BC21/38.1/5002/0/10/04-30-2016/53

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928941864172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671493

*92841200006*

Date : 04-30-2016

BC21/38.1/5003/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284120000-6

Collection Ref. Code : 1845-47-590-9

Customer Information----------

Name : CEBU URBAN DESIGN AND DEVT CORP M32

Premise Address : ONGKINKIN ST./SITIO KALINAW,SAMBAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476681GS6 | Pole No | : | 0386830 |
| Serial No | : | 57750760 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9263 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9170 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 2130 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| TOTAL AMOUNT DUE | | 938.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 692.00

Your monthly electricity consumption chart

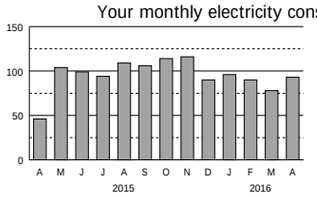


Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5003/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928941864172

CEBU URBAN DESIGN AND DEVT CORP M32

Premise Address : ONGKINKIN ST./SITIO KALINAW,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-590-9 | 9284120000-6 | 05/13/2016 | APRIL/2016 | 938.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92841200006*

BC21/38.1/5003/0/10/04-30-2016/53

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832985338325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673250

*83230216406*

Date : 04-30-2016

BC21/38.1/5004/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323021640-6

Collection Ref. Code : 1851-57-116-7

Customer Information----------

Name : PACULBA,EDELIO LOMONGO

Premise Address : DOOR#4 MYA 1 TOWNHOUSE,SITIO KALINAW TORMIS ST.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476677GS6 | Pole No | : | 0386830 |
| Serial No | : | 52513067 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16079 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15747 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 986 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.45 |
| Government Charges | | |
| Franchise Tax - Local | | 23.40 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 423.90 |
| CURRENT BILL - APRIL 2016 | | 3,543.62 |
| TOTAL AMOUNT DUE | | 3,543.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,910.00

Your monthly electricity consumption chart

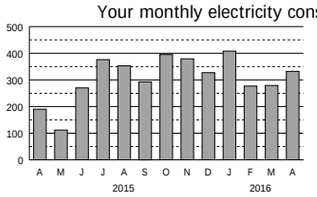


Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,543.62 | | |
| Less : VAT | 242.34 | | |
| Amount Net of VAT | 3,301.28 | | |
| Less: BIR 2306 | 102.28 | | |
| BIR 2307 | 62.86 | VATable Sales | 3,301.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,136.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.34 | VAT Amount | 242.34 |
| TOTAL AMOUNT DUE | 3,378.48 | TOTAL SALES | 3,543.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5004/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832985338325

PACULBA,EDELIO LOMONGO

Premise Address : DOOR#4 MYA 1 TOWNHOUSE,SITIO KALINAW TORMIS ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-57-116-7 | 8323021640-6 | 05/13/2016 | APRIL/2016 | 3,543.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83230216406*

BC21/38.1/5004/0/10/04-30-2016/53

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560651103840
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670947

*56033607906*

Date : 04-30-2016

BC21/38.1/5005/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603360790-6

Collection Ref. Code : 1851-73-038-9

Customer Information----------

Name : QUIJOTE,RAMON JR. UY

Premise Address : UNIT 5 MYA 1 TOWNHOMES ONGKINKING ROAD,SITIO KALINAW,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476680GS6 | Pole No | : | 0386830 |
| Serial No | : | 52770909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10466 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 508 | Billed kWh | : | 196 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 343.12 |
| Supply Charge | 0.4118/kWh | 80.71 |
| Metering Charge | 0.6989/kWh | 136.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 565.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,825.50 | 36.51 |
| Sub-Total | | 57.44 |
| Government Charges | | |
| Franchise Tax - Local | | 14.10 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 8.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.59 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.30 |
| Sub-Total | | 255.19 |
| CURRENT BILL - APRIL 2016 | | 2,135.51 |
| TOTAL AMOUNT DUE | | 2,135.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,826.00

Your monthly electricity consumption chart

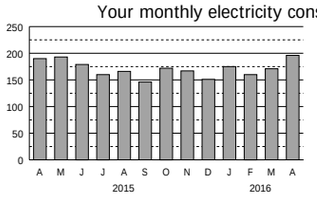


Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,135.51 | | |
| Less : VAT | 147.73 | | |
| Amount Net of VAT | 1,987.78 | | |
| Less: BIR 2306 | 62.35 | | |
| BIR 2307 | 37.89 | VATable Sales | 1,987.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,887.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.73 | VAT Amount | 147.73 |
| TOTAL AMOUNT DUE | 2,035.27 | TOTAL SALES | 2,135.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5005/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560651103840

QUIJOTE,RAMON JR. UY
Premise Address : UNIT 5 MYA 1 TOWNHOMES ONGKINKING ROAD,SITIO KALINAW,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-73-038-9 | 5603360790-6 | 05/13/2016 | APRIL/2016 | 2,135.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56033607906*

BC21/38.1/5005/0/10/04-30-2016/53

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918993882352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666628

*91841200008*

Date : 04-30-2016

BC21/38.1/5006/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184120000-8

Collection Ref. Code : 1845-47-566-6

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT CORP M29

Premise Address : ONGKINKIN ST/SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476288GS6 | Pole No | : | 0386830 |
| Serial No | : | 58020990 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14618 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14500 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 2130 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 33.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 2.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 151.08 |
| CURRENT BILL - APRIL 2016 | | 1,263.11 |
| TOTAL AMOUNT DUE | | 1,229.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,600.00

Your monthly electricity consumption chart

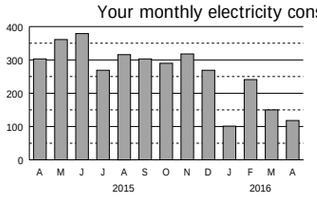


Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.11 | | |
| Less : VAT | 86.52 | | |
| Amount Net of VAT | 1,176.59 | | |
| Less: BIR 2306 | 36.51 | | |
| BIR 2307 | 22.41 | VATable Sales | 1,176.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.52 | VAT Amount | 86.52 |
| TOTAL AMOUNT DUE | 1,204.19 | TOTAL SALES | 1,263.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5006/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918993882352

CEBU URBAN DESIGN & DEVT CORP M29

Premise Address : ONGKINKIN ST/SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-566-6 | 9184120000-8 | 05/13/2016 | APRIL/2016 | 1,229.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91841200008*

BC21/38.1/5006/0/10/04-30-2016/53

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327871785861
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*32751291579*

1004670052
Date : 04-30-2016
BC21/38.1/5007/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275129157-9
Collection Ref. Code : 1851-42-986-7

Customer Information----------
Name : STROMME,EMMA CONCEPCION DAZO
Premise Address : UNIT 7 MYA 1 TOWNHOMES ONGKINKIN ST,SITIO KALINAW,SAMBAG I
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476287GS6 | Pole No | : | 0386830 |
| Serial No | : | 56206100 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9153 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8963 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 744 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,598.00 | 31.96 |
| Sub-Total | | 52.25 |
| Government Charges | | |
| Franchise Tax - Local | | 13.65 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 7.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 247.01 |
| CURRENT BILL - APRIL 2016 | | 2,066.48 |
| TOTAL AMOUNT DUE | | 2,065.57 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 15, 2016 - 1,599.00

Your monthly electricity consumption chart

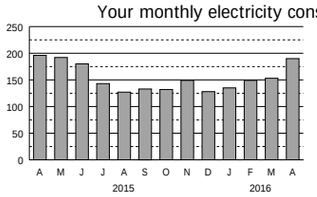


Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,066.48 | | |
| Less : VAT | 142.84 | | |
| Amount Net of VAT | 1,923.64 | | |
| Less: BIR 2306 | 60.27 | | |
| BIR 2307 | 36.66 | VATable Sales | 1,923.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,826.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.84 | VAT Amount | 142.84 |
| TOTAL AMOUNT DUE | 1,969.55 | TOTAL SALES | 2,066.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5007/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327871785861

STROMME,EMMA CONCEPCION DAZO
Premise Address : UNIT 7 MYA 1 TOWNHOMES ONGKINKIN ST,SITIO KALINAW,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-42-986-7 | 3275129157-9 | 05/13/2016 | APRIL/2016 | 2,065.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*32751291579*

BC21/38.1/5007/0/10/04-30-2016/53

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039084891423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660355

*03995470006*

Date : 04-30-2016

BC21/38.1/5008/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399547000-6

Collection Ref. Code : 1851-59-299-7

Customer Information----------

Name : BUENAVISTA,JEAN PENALES

Premise Address : ONGKINKIN ST.,SITIO KALINAW,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476282GS6 | Pole No | : | 0386830 |
| Serial No | : | 56890294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15692 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15226 |
| No of Days | : | 31 | Diff Rdg | : | 466 |
| Avg kWh/day | : | 15.03 | Registered | : | 466 |
| Conn Load | : | 486 | Billed kWh | : | 466 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 55.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,422.55 |
| Transmission Charge | 0.3552/kWh | 165.52 |
| System Loss Charge | 0.8598/kWh | 400.67 |
| Sub-Total | | 2,988.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 815.78 |
| Supply Charge | 0.4118/kWh | 191.90 |
| Metering Charge | 0.6989/kWh | 325.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,338.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.76 |
| Government Charges | | |
| Franchise Tax - Local | | 32.83 |
| Value Added Tax | | |
| Generation | | 143.21 |
| Transmission | | 3.69 |
| System Loss | | 22.49 |
| Distribution | | 160.60 |
| Others | | 9.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.74 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.78 |
| Sub-Total | | 594.73 |
| CURRENT BILL - APRIL 2016 | | 4,971.60 |
| TOTAL AMOUNT DUE | | 4,916.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,600.00

Your monthly electricity consumption chart

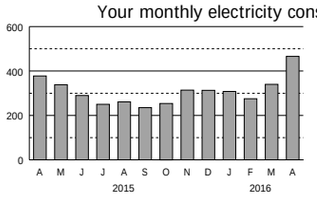


Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,971.60 | | |
| Less : VAT | 339.90 | | |
| Amount Net of VAT | 4,631.70 | | |
| Less: BIR 2306 | 143.46 | | |
| BIR 2307 | 88.19 | VATable Sales | 4,631.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,400.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.90 | VAT Amount | 339.90 |
| TOTAL AMOUNT DUE | 4,739.95 | TOTAL SALES | 4,971.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5008/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039084891423

BUENAVISTA,JEAN PENALES

Premise Address : ONGKINKIN ST.,SITIO KALINAW,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-59-299-7 | 0399547000-6 | 05/13/2016 | APRIL/2016 | 4,916.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03995470006*

BC21/38.1/5008/0/10/04-30-2016/53

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828262909245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672400

*82841200007*

Date : 04-30-2016

BC21/38.1/5009/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284120000-7

Collection Ref. Code : 1845-47-587-9

Customer Information----------

Name : CEBU URBAN DESIGN AND DEVT' CORP M19

Premise Address : ONGKIN KIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476672GS6 | Pole No | : | 0386830 |
| Serial No | : | 52477025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20506 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20366 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 2130 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,375.50 | 27.51 |
| Sub-Total | | 42.46 |
| Government Charges | | |
| Franchise Tax - Local | | 10.09 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 6.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 182.66 |
| CURRENT BILL - APRIL 2016 | | 1,528.60 |
| TOTAL AMOUNT DUE | | 1,528.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,376.00

Your monthly electricity consumption chart

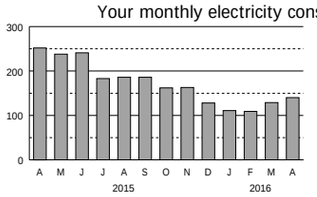


Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,528.60 | | |
| Less : VAT | 105.88 | | |
| Amount Net of VAT | 1,422.72 | | |
| Less: BIR 2306 | 44.66 | | |
| BIR 2307 | 27.12 | VATable Sales | 1,422.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,350.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.88 | VAT Amount | 105.88 |
| TOTAL AMOUNT DUE | 1,456.82 | TOTAL SALES | 1,528.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5009/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828262909245

CEBU URBAN DESIGN AND DEVT' CORP M19

Premise Address : ONGKIN KIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-587-9 | 8284120000-7 | 05/13/2016 | APRIL/2016 | 1,528.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82841200007*

BC21/38.1/5009/0/10/04-30-2016/53

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338656107789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660242

*33841200000*

Date : 04-30-2016

BC21/38.1/5012/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384120000-0

Collection Ref. Code : 1845-47-398-1

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT CORP M16

Premise Address : ONGKINKIN ST/SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476332GS6 | Pole No | : | 0386830 |
| Serial No | : | 63070230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9035 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8938 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 2130 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Sub-Total | | - 45.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 119.13 |
| CURRENT BILL - APRIL 2016 | | 978.55 |
| TOTAL AMOUNT DUE | | 973.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 955.00

Your monthly electricity consumption chart

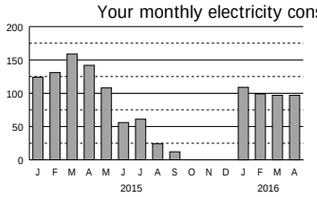


Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.55 | | |
| Less : VAT | 66.47 | | |
| Amount Net of VAT | 912.08 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.32 | VATable Sales | 912.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.47 | VAT Amount | 66.47 |
| TOTAL AMOUNT DUE | 933.15 | TOTAL SALES | 978.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5012/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338656107789

CEBU URBAN DESIGN & DEVT CORP M16

Premise Address : ONGKINKIN ST/SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-398-1 | 3384120000-0 | 05/13/2016 | APRIL/2016 | 973.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33841200000*

BC21/38.1/5012/0/10/04-30-2016/53

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818473074625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666881

*81841200009*

Date : 04-30-2016

BC21/38.1/5014/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184120000-9

Collection Ref. Code : 1845-47-377-9

Customer Information----------

Name : CEBU URBAN DESIGN AND DEVT' CORP M7

Premise Address : ONGKIN KIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476612GS6 | Pole No | : | 0386830 |
| Serial No | : | 68818024 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9619 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 2130 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,715.00 | 54.30 |
| Sub-Total | | 69.57 |
| Government Charges | | |
| Franchise Tax - Local | | 10.51 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 9.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 189.96 |
| CURRENT BILL - APRIL 2016 | | 1,590.84 |
| TOTAL AMOUNT DUE | | 1,589.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,716.00

Your monthly electricity consumption chart

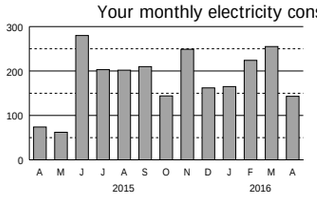


Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,590.84 | | |
| Less : VAT | 111.33 | | |
| Amount Net of VAT | 1,479.51 | | |
| Less: BIR 2306 | 46.94 | | |
| BIR 2307 | 28.23 | VATable Sales | 1,479.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,404.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.33 | VAT Amount | 111.33 |
| TOTAL AMOUNT DUE | 1,515.67 | TOTAL SALES | 1,590.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5014/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818473074625

CEBU URBAN DESIGN AND DEVT' CORP M7

Premise Address : ONGKIN KIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-377-9 | 8184120000-9 | 05/13/2016 | APRIL/2016 | 1,589.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81841200009*

BC21/38.1/5014/0/10/04-30-2016/53

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329385117264
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671394

*32958609599*

Date : 04-30-2016

BC21/38.1/5015/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295860959-9

Collection Ref. Code : 1851-57-107-8

Customer Information----------

Name : CODEZ,ROLANDO MONTERO

Premise Address : DOOR #15,MAYA-I TOWNHOUSE SITIO KALINAW TORMIS STREET,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476603GS6 | Pole No | : | 0386830 |
| Serial No | : | 75828853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21013 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20901 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 986 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,180.50 | 63.61 |
| Sub-Total | | 75.57 |
| Government Charges | | |
| Franchise Tax - Local | | 8.40 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 10.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 151.64 |
| CURRENT BILL - APRIL 2016 | | 1,271.00 |
| TOTAL AMOUNT DUE | | 1,270.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,181.00

Your monthly electricity consumption chart

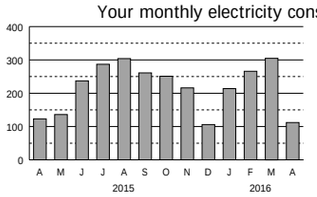


Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,271.00 | | |
| Less : VAT | 89.87 | | |
| Amount Net of VAT | 1,181.13 | | |
| Less: BIR 2306 | 37.89 | | |
| BIR 2307 | 22.56 | VATable Sales | 1,181.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,120.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.87 | VAT Amount | 89.87 |
| TOTAL AMOUNT DUE | 1,210.55 | TOTAL SALES | 1,271.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5015/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329385117264

CODEZ,ROLANDO MONTERO

Premise Address : DOOR #15,MAYA-I TOWNHOUSE SITIO KALINAW TORMIS STREET,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-57-107-8 | 3295860959-9 | 05/13/2016 | APRIL/2016 | 1,270.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32958609599*

BC21/38.1/5015/0/10/04-30-2016/53

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507171188802
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*50796824014*

1004660784
Date : 04-30-2016
BC21/38.1/5016/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079682401-4
Collection Ref. Code : 1851-57-143-4

Customer Information----------
Name : REYES,ADELITO DUBLIN
Premise Address : #16 MAYA TOWN HOUSE I TORMIS ST.,SITIO KALINAW,SAMBAG I
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476647GS6 | Pole No | : | 0386830 |
| Serial No | : | 52904885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22146 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21821 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 986 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 92.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.71 |
| Government Charges | | |
| Franchise Tax - Local | | 22.91 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 6.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 415.00 |
| CURRENT BILL - APRIL 2016 | | 3,469.07 |
| TOTAL AMOUNT DUE | | 3,376.41 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 3,000.00

Your monthly electricity consumption chart

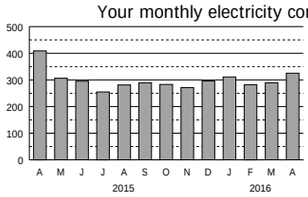


Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,469.07 | | |
| Less : VAT | 237.26 | | |
| Amount Net of VAT | 3,231.81 | | |
| Less: BIR 2306 | 100.15 | | |
| BIR 2307 | 61.54 | VATable Sales | 3,231.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,070.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.26 | VAT Amount | 237.26 |
| TOTAL AMOUNT DUE | 3,307.38 | TOTAL SALES | 3,469.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5016/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507171188802

REYES,ADELITO DUBLIN
Premise Address : #16 MAYA TOWN HOUSE I TORMIS ST.,SITIO KALINAW,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-57-143-4 | 5079682401-4 | 05/13/2016 | APRIL/2016 | 3,376.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*50796824014*

BC21/38.1/5016/0/10/04-30-2016/53

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118378548801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665994

*11841200006*

Date : 04-30-2016

BC21/38.1/5017/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184120000-6

Collection Ref. Code : 1845-47-356-6

Customer Information----------

Name : CEBU URBAN DESIGN AND DEVT' CORP M4

Premise Address : ONGKIN KIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054148 | Pole No | : | 0386830 |
| Serial No | : | 121437909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2130 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 97.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 91.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 19, 2015 - 50.00

Your monthly electricity consumption chart

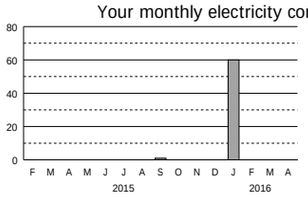


Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5017/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118378548801

CEBU URBAN DESIGN AND DEVT' CORP M4

Premise Address : ONGKIN KIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-356-6 | 1184120000-6 | 05/13/2016 | APRIL/2016 | - 91.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11841200006*

BC21/38.1/5017/0/10/04-30-2016/53

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329664599705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671498

*32907695301*

Date : 04-30-2016

BC21/38.1/5018/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290769530-1

Collection Ref. Code : 1851-21-758-4

Customer Information----------

Name : JUMAWID,NATHANIEL PACRES

Premise Address : LOT18 MYA 1 TOWNHOUSE,SITIO KALINAW,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476587GS6 | Pole No | : | 0386830 |
| Serial No | : | 68569736 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6509 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6127 |
| No of Days | : | 31 | Diff Rdg | : | 382 |
| Avg kWh/day | : | 12.32 | Registered | : | 382 |
| Conn Load | : | 1074 | Billed kWh | : | 382 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,985.87 |
| Transmission Charge | 0.3552/kWh | 135.69 |
| System Loss Charge | 0.8598/kWh | 328.44 |
| Sub-Total | | 2,450.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 668.73 |
| Supply Charge | 0.4118/kWh | 157.31 |
| Metering Charge | 0.6989/kWh | 266.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,098.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.80 |
| Government Charges | | |
| Franchise Tax - Local | | 26.92 |
| Value Added Tax | | |
| Generation | | 117.40 |
| Transmission | | 3.02 |
| System Loss | | 18.44 |
| Distribution | | 131.76 |
| Others | | 8.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.63 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.37 |
| Sub-Total | | 487.66 |
| CURRENT BILL - APRIL 2016 | | 4,076.48 |
| TOTAL AMOUNT DUE | | 4,076.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,565.00

Your monthly electricity consumption chart

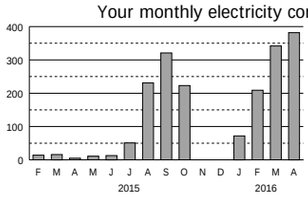


Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,076.48 | | |
| Less : VAT | 278.75 | | |
| Amount Net of VAT | 3,797.73 | | |
| Less: BIR 2306 | 117.66 | | |
| BIR 2307 | 72.31 | VATable Sales | 3,797.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,607.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.75 | VAT Amount | 278.75 |
| TOTAL AMOUNT DUE | 3,886.51 | TOTAL SALES | 4,076.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5018/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329664599705

JUMAWID,NATHANIEL PACRES

Premise Address : LOT18 MYA 1 TOWNHOUSE,SITIO KALINAW,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-21-758-4 | 3290769530-1 | 05/13/2016 | APRIL/2016 | 4,076.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32907695301*

BC21/38.1/5018/0/10/04-30-2016/53

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508806441923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661531

*50841200004*

Date : 04-30-2016

BC21/38.1/5019/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084120000-4

Collection Ref. Code : 1845-47-344-2

Customer Information----------

Name : CEBU URBAN DESIGN AND DEVT' CORP. M2

Premise Address : ONGKIN KIN ST./ KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476589GS6 | Pole No | : | 0386830 |
| Serial No | : | 76132684 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16992 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16594 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 2130 | Billed kWh | : | 398 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 696.74 |
| Supply Charge | 0.4118/kWh | 163.90 |
| Metering Charge | 0.6989/kWh | 278.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,143.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.51 |
| Government Charges | | |
| Franchise Tax - Local | | 28.04 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.13 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.35 |
| Sub-Total | | 508.06 |
| CURRENT BILL - APRIL 2016 | | 4,246.98 |
| TOTAL AMOUNT DUE | | 4,246.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,368.00

Your monthly electricity consumption chart

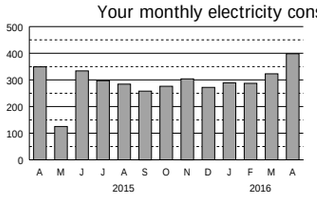


Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,246.98 | | |
| Less : VAT | 290.41 | | |
| Amount Net of VAT | 3,956.57 | | |
| Less: BIR 2306 | 122.57 | | |
| BIR 2307 | 75.34 | VATable Sales | 3,956.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,758.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 290.41 | VAT Amount | 290.41 |
| TOTAL AMOUNT DUE | 4,049.07 | TOTAL SALES | 4,246.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5019/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508806441923

CEBU URBAN DESIGN AND DEVT' CORP. M2

Premise Address : ONGKIN KIN ST./ KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-344-2 | 5084120000-4 | 05/13/2016 | APRIL/2016 | 4,246.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50841200004*

BC21/38.1/5019/0/10/04-30-2016/53

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308109697423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661233

*30841200006*

Date : 04-30-2016

BC21/38.1/5021/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084120000-6

Collection Ref. Code : 1845-47-542-9

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT. CORP M21

Premise Address : ONGKIKKIN ST., SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476651GS6 | Pole No | : | 0386830 |
| Serial No | : | 52139192 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28475 |
| No of Days | : | 31 | Diff Rdg | : | 664 |
| Avg kWh/day | : | 21.42 | Registered | : | 664 |
| Conn Load | : | 2130 | Billed kWh | : | 664 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,451.87 |
| Transmission Charge | 0.3552/kWh | 235.85 |
| System Loss Charge | 0.8598/kWh | 570.91 |
| Sub-Total | | 4,258.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,162.40 |
| Supply Charge | 0.4118/kWh | 273.44 |
| Metering Charge | 0.6989/kWh | 464.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,904.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,137.00 | 122.74 |
| Sub-Total | | 193.65 |
| Government Charges | | |
| Franchise Tax - Local | | 47.68 |
| Value Added Tax | | |
| Generation | | 204.05 |
| Transmission | | 5.25 |
| System Loss | | 32.06 |
| Distribution | | 228.59 |
| Others | | 28.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.65 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.34 |
| Sub-Total | | 862.92 |
| CURRENT BILL - APRIL 2016 | | 7,220.11 |
| TOTAL AMOUNT DUE | | 7,219.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 6,137.00

Your monthly electricity consumption chart

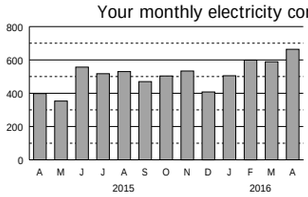


Avg Monthly Usage : 509.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,220.11 | | |
| Less : VAT | 498.91 | | |
| Amount Net of VAT | 6,721.20 | | |
| Less: BIR 2306 | 210.49 | | |
| BIR 2307 | 128.10 | VATable Sales | 6,721.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,382.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 498.91 | VAT Amount | 498.91 |
| TOTAL AMOUNT DUE | 6,881.52 | TOTAL SALES | 7,220.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5021/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308109697423

CEBU URBAN DESIGN & DEVT. CORP M21

Premise Address : ONGKIKKIN ST., SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-542-9 | 3084120000-6 | 05/13/2016 | APRIL/2016 | 7,219.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30841200006*

BC21/38.1/5021/0/10/04-30-2016/53

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408796198410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661129

*40841200005*

Date : 04-30-2016

BC21/38.1/5023/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084120000-5

Collection Ref. Code : 1845-47-545-3

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT CORP M22

Premise Address : ONGKINKIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476669GS6 | Pole No | : | 0386830 |
| Serial No | : | 53458889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16102 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 2130 | Billed kWh | : | 274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 479.66 |
| Supply Charge | 0.4118/kWh | 112.83 |
| Metering Charge | 0.6989/kWh | 191.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 788.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.27 |
| Government Charges | | |
| Franchise Tax - Local | | 19.32 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.78 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.98 |
| Sub-Total | | 349.98 |
| CURRENT BILL - APRIL 2016 | | 2,925.57 |
| TOTAL AMOUNT DUE | | 2,925.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,545.00

Your monthly electricity consumption chart

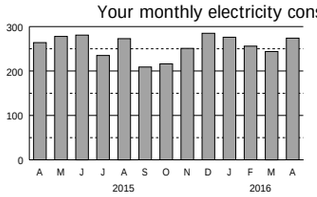


Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,925.57 | | |
| Less : VAT | 200.11 | | |
| Amount Net of VAT | 2,725.46 | | |
| Less: BIR 2306 | 84.45 | | |
| BIR 2307 | 51.90 | VATable Sales | 2,725.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,589.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.11 | VAT Amount | 200.11 |
| TOTAL AMOUNT DUE | 2,789.22 | TOTAL SALES | 2,925.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5023/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408796198410

CEBU URBAN DESIGN & DEVT CORP M22

Premise Address : ONGKINKIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-545-3 | 4084120000-5 | 05/13/2016 | APRIL/2016 | 2,925.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40841200005*

BC21/38.1/5023/0/10/04-30-2016/53

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808203211060

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661538

*80841200001*

Date : 04-30-2016

BC21/38.1/5024/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084120000-1

Collection Ref. Code : 1845-47-548-8

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT CORP M23

Premise Address : SONGKINKIN ST/SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476670GS6 | Pole No | : | 0386830 |
| Serial No | : | 52578410 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23757 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23142 |
| No of Days | : | 31 | Diff Rdg | : | 615 |
| Avg kWh/day | : | 19.84 | Registered | : | 615 |
| Conn Load | : | 2130 | Billed kWh | : | 615 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,197.14 |
| Transmission Charge | 0.3552/kWh | 218.45 |
| System Loss Charge | 0.8598/kWh | 528.78 |
| Sub-Total | | 3,944.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,076.62 |
| Supply Charge | 0.4118/kWh | 253.26 |
| Metering Charge | 0.6989/kWh | 429.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,764.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 65.68 |
| Government Charges | | |
| Franchise Tax - Local | | 43.31 |
| Value Added Tax | | |
| Generation | | 189.00 |
| Transmission | | 4.88 |
| System Loss | | 29.68 |
| Distribution | | 211.76 |
| Others | | 13.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.00 |
| Environmental Charge | 0.0025/kWh | 1.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 119.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.26 |
| Sub-Total | | 784.70 |
| CURRENT BILL - APRIL 2016 | | 6,559.45 |
| TOTAL AMOUNT DUE | | 6,559.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,002.00

Your monthly electricity consumption chart

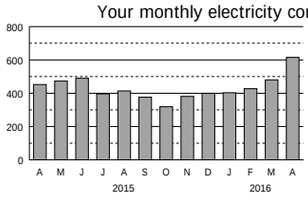


Avg Monthly Usage : 432.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,559.45 | | |
| Less : VAT | 448.40 | | |
| Amount Net of VAT | 6,111.05 | | |
| Less: BIR 2306 | 189.26 | | |
| BIR 2307 | 116.36 | VATable Sales | 6,111.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,805.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 448.40 | VAT Amount | 448.40 |
| TOTAL AMOUNT DUE | 6,253.83 | TOTAL SALES | 6,559.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5024/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808203211060

CEBU URBAN DESIGN & DEVT CORP M23

Premise Address : SONGKINKIN ST/SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-548-8 | 8084120000-1 | 05/13/2016 | APRIL/2016 | 6,559.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80841200001*

BC21/38.1/5024/0/10/04-30-2016/53

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756518098984
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668540

*75630197459*

Date : 04-30-2016

BC21/38.1/5025/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563019745-9

Collection Ref. Code : 1851-53-014-2

Customer Information----------

Name : CAMPOSANO,ILDEBRANDO BULABOG

Premise Address : ONGKINKIN ST/SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476335GS6 | Pole No | : | 0386830 |
| Serial No | : | 68261126 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15166 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14821 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 1219 | Billed kWh | : | 345 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 603.96 |
| Supply Charge | 0.4118/kWh | 142.07 |
| Metering Charge | 0.6989/kWh | 241.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 992.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.84 |
| Government Charges | | |
| Franchise Tax - Local | | 24.31 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 7.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.85 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.78 |
| Sub-Total | | 440.46 |
| CURRENT BILL - APRIL 2016 | | 3,682.14 |
| TOTAL AMOUNT DUE | | 3,681.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,193.00

Your monthly electricity consumption chart

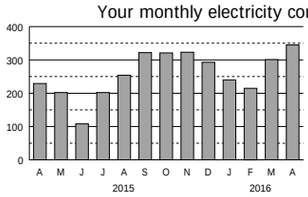


Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,682.14 | | |
| Less : VAT | 251.80 | | |
| Amount Net of VAT | 3,430.34 | | |
| Less: BIR 2306 | 106.29 | | |
| BIR 2307 | 65.32 | VATable Sales | 3,430.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,258.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.80 | VAT Amount | 251.80 |
| TOTAL AMOUNT DUE | 3,510.53 | TOTAL SALES | 3,682.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5025/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756518098984

CAMPOSANO,ILDEBRANDO BULABOG
Premise Address : ONGKINKIN ST/SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-53-014-2 | 7563019745-9 | 05/13/2016 | APRIL/2016 | 3,681.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75630197459*

BC21/38.1/5025/0/10/04-30-2016/53

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383324941147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664575

*38344089701*

Date : 04-30-2016

BC21/38.1/5026/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834408970-1

Collection Ref. Code : 1851-43-896-3

Customer Information----------

Name : ALENTON,MYRNA ABADILLA

Premise Address : UNIT 26 MYA TOWN HOMES,ONGKINKING,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476283GS6 | Pole No | : | 0386830 |
| Serial No | : | 58540292 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12181 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12027 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 579 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,422.50 | 28.45 |
| Sub-Total | | 44.89 |
| Government Charges | | |
| Franchise Tax - Local | | 11.09 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 200.65 |
| CURRENT BILL - APRIL 2016 | | 1,678.87 |
| TOTAL AMOUNT DUE | | 1,678.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,423.00

Your monthly electricity consumption chart

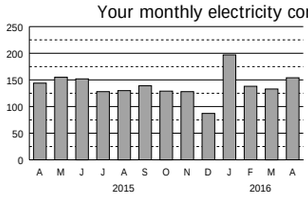


Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,678.87 | | |
| Less : VAT | 116.18 | | |
| Amount Net of VAT | 1,562.69 | | |
| Less: BIR 2306 | 49.02 | | |
| BIR 2307 | 29.79 | VATable Sales | 1,562.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,483.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.18 | VAT Amount | 116.18 |
| TOTAL AMOUNT DUE | 1,600.06 | TOTAL SALES | 1,678.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5026/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383324941147

ALENTON,MYRNA ABADILLA

Premise Address : UNIT 26 MYA TOWN HOMES,ONGKINKING,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-43-896-3 | 3834408970-1 | 05/13/2016 | APRIL/2016 | 1,678.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38344089701*

BC21/38.1/5026/0/10/04-30-2016/53

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040535533254
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660854

*04084296815*

Date : 04-30-2016

BC21/38.1/5027/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408429681-5

Collection Ref. Code : 1859-42-926-2

Customer Information----------

Name : MARIBAO,LILIBETH GUY

Premise Address : ONGKINKIN ST., SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476286GS6 | Pole No | : | 0386830 |
| Serial No | : | 59074302 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23468 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23019 |
| No of Days | : | 31 | Diff Rdg | : | 449 |
| Avg kWh/day | : | 14.48 | Registered | : | 449 |
| Conn Load | : | 1788 | Billed kWh | : | 449 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 364.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.3552/kWh | 159.48 |
| System Loss Charge | 0.8598/kWh | 386.05 |
| Sub-Total | | 2,879.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 786.02 |
| Supply Charge | 0.4118/kWh | 184.90 |
| Metering Charge | 0.6989/kWh | 313.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,289.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.95 |
| Government Charges | | |
| Franchise Tax - Local | | 31.63 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 3.55 |
| System Loss | | 21.68 |
| Distribution | | 154.77 |
| Others | | 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.09 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.68 |
| Sub-Total | | 573.08 |
| CURRENT BILL - APRIL 2016 | | 4,790.46 |
| TOTAL AMOUNT DUE | | 4,425.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,500.00

Your monthly electricity consumption chart

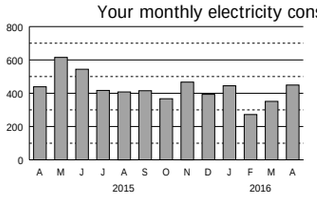


Avg Monthly Usage : 429.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,790.46 | | |
| Less : VAT | 327.54 | | |
| Amount Net of VAT | 4,462.92 | | |
| Less: BIR 2306 | 138.23 | | |
| BIR 2307 | 84.98 | VATable Sales | 4,462.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,239.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.54 | VAT Amount | 327.54 |
| TOTAL AMOUNT DUE | 4,567.25 | TOTAL SALES | 4,790.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5027/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040535533254

MARIBAO,LILIBETH GUY

Premise Address : ONGKINKIN ST., SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-42-926-2 | 0408429681-5 | 05/13/2016 | APRIL/2016 | 4,425.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04084296815*

BC21/38.1/5027/0/10/04-30-2016/53

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328241661334
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*32841200002*

1004670721
Date : 04-30-2016
BC21/38.1/5029/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284120000-2
Collection Ref. Code : 1845-47-389-2

Customer Information----------
Name : CEBU URBAN DESIGN & DEV'T CORP. M14
Premise Address : ONGKINKIN ST. SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054147 | Pole No | : | 0386830 |
| Serial No | : | 125288971 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2130 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,659.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,653.39 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - JANUARY 10, 2012 - 20.00

Your monthly electricity consumption chart

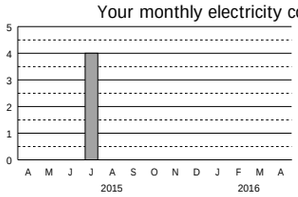


Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5029/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328241661334

CEBU URBAN DESIGN & DEV'T CORP. M14
Premise Address : ONGKINKIN ST. SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-389-2 | 3284120000-2 | 05/13/2016 | APRIL/2016 | - 1,653.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*32841200002*

BC21/38.1/5029/0/10/04-30-2016/53

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208234590210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661166

*20841200007*

Date : 04-30-2016

BC21/38.1/5032/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084120000-7

Collection Ref. Code : 1845-47-341-8

Customer Information----------

Name : CEBU URBAN DESIGN & DEV'T CORP. M11

Premise Address : ONGKINKIN ST. SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476259GS6 | Pole No | : | 0386830 |
| Serial No | : | 63853818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8767 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8292 |
| No of Days | : | 31 | Diff Rdg | : | 475 |
| Avg kWh/day | : | 15.32 | Registered | : | 475 |
| Conn Load | : | 2130 | Billed kWh | : | 475 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,469.34 |
| Transmission Charge | 0.3552/kWh | 168.72 |
| System Loss Charge | 0.8598/kWh | 408.41 |
| Sub-Total | | 3,046.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 831.54 |
| Supply Charge | 0.4118/kWh | 195.61 |
| Metering Charge | 0.6989/kWh | 331.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,364.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,658.00 | 93.16 |
| Sub-Total | | 143.88 |
| Government Charges | | |
| Franchise Tax - Local | | 34.16 |
| Value Added Tax | | |
| Generation | | 145.97 |
| Transmission | | 3.76 |
| System Loss | | 22.94 |
| Distribution | | 163.70 |
| Others | | 21.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.15 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.90 |
| Sub-Total | | 618.19 |
| CURRENT BILL - APRIL 2016 | | 5,172.67 |
| TOTAL AMOUNT DUE | | 5,170.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,660.00

Your monthly electricity consumption chart

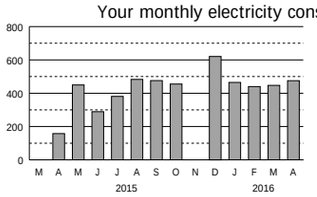


Avg Monthly Usage : 395.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,172.67 | | |
| Less : VAT | 357.73 | | |
| Amount Net of VAT | 4,814.94 | | |
| Less: BIR 2306 | 150.93 | | |
| BIR 2307 | 91.77 | VATable Sales | 4,814.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,572.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 357.73 | VAT Amount | 357.73 |
| TOTAL AMOUNT DUE | 4,929.97 | TOTAL SALES | 5,172.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5032/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208234590210

CEBU URBAN DESIGN & DEV'T CORP. M11

Premise Address : ONGKINKIN ST. SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-341-8 | 2084120000-7 | 05/13/2016 | APRIL/2016 | 5,170.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20841200007*

BC21/38.1/5032/0/10/04-30-2016/53

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660583484912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670672

*66036024264*

Date : 04-30-2016

BC21/38.1/5034/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603602426-4

Collection Ref. Code : 1851-57-104-3

Customer Information----------

Name : BELOCURA,JOSEPHUS QUIRANTE

Premise Address : DOOR#34 MYA I TOWNHOUSE,SITIO KALINAW TORMIS STREET,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476255GS6 | Pole No | : | 0386830 |
| Serial No | : | 65654504 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25035 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24545 |
| No of Days | : | 31 | Diff Rdg | : | 490 |
| Avg kWh/day | : | 15.81 | Registered | : | 490 |
| Conn Load | : | 986 | Billed kWh | : | 490 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,547.31 |
| Transmission Charge | 0.3552/kWh | 174.05 |
| System Loss Charge | 0.8598/kWh | 421.30 |
| Sub-Total | | 3,142.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 857.79 |
| Supply Charge | 0.4118/kWh | 201.78 |
| Metering Charge | 0.6989/kWh | 342.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,407.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.33 |
| Government Charges | | |
| Franchise Tax - Local | | 34.51 |
| Value Added Tax | | |
| Generation | | 150.59 |
| Transmission | | 3.88 |
| System Loss | | 23.66 |
| Distribution | | 168.84 |
| Others | | 10.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.49 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.76 |
| Sub-Total | | 625.34 |
| CURRENT BILL - APRIL 2016 | | 5,227.36 |
| TOTAL AMOUNT DUE | | 5,226.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,691.00

Your monthly electricity consumption chart

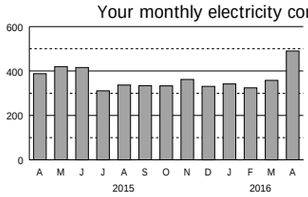


Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,227.36 | | |
| Less : VAT | 357.39 | | |
| Amount Net of VAT | 4,869.97 | | |
| Less: BIR 2306 | 150.84 | | |
| BIR 2307 | 92.73 | VATable Sales | 4,869.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,626.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 357.39 | VAT Amount | 357.39 |
| TOTAL AMOUNT DUE | 4,983.79 | TOTAL SALES | 5,227.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5034/0/10/04-30-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660583484912

BELOCURA,JOSEPHUS QUIRANTE

Premise Address : DOOR#34 MYA I TOWNHOUSE,SITIO KALINAW TORMIS STREET,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-57-104-3 | 6603602426-4 | 05/13/2016 | APRIL/2016 | 5,226.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66036024264*

BC21/38.1/5034/0/10/04-30-2016/53

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462894435387

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673765

*46255300009*

Date : 04-30-2016

BC18/227.0/60/0369792/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625530000-9

Collection Ref. Code : 1811-85-692-6

Customer Information----------

Name : RAMA,TEODORO

Premise Address : M VELEZ COR CALAMBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082373 | Pole No | : | 0369792 |
| Serial No | : | 40041361 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1485 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 417 |
| No of Days | : | 31 | Diff Rdg | : | 1068 |
| Avg kWh/day | : | 34.45 | Registered | : | 1068 |
| Conn Load | : | 1270 | Billed kWh | : | 1068 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,552.10 |
| Transmission Charge | 0.6184/kWh | 660.45 |
| System Loss Charge | 0.8358/kWh | 892.63 |
| Sub-Total | | 7,105.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,869.64 |
| Supply Charge | 0.4118/kWh | 439.80 |
| Metering Charge | 0.6989/kWh | 746.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,060.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 113.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 114.06 |
| Government Charges | | |
| Franchise Tax - Local | | 77.10 |
| Value Added Tax | | |
| Generation | | 328.21 |
| Transmission | | 14.73 |
| System Loss | | 49.14 |
| Distribution | | 367.30 |
| Others | | 22.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 166.72 |
| Environmental Charge | 0.0025/kWh | 2.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 206.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 132.43 |
| Sub-Total | | 1,368.22 |
| CURRENT BILL - APRIL 2016 | | 11,648.33 |
| TOTAL AMOUNT DUE | | 11,648.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 914.05

Your monthly electricity consumption chart

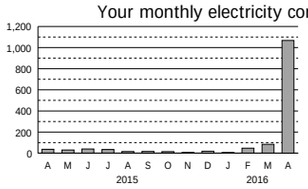


Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,648.33 | | |
| Less : VAT | 782.32 | | |
| Amount Net of VAT | 10,866.01 | | |
| Less: BIR 2306 | 333.03 | | |
| BIR 2307 | 207.14 | VATable Sales | 10,866.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,325.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 782.32 | VAT Amount | 782.32 |
| TOTAL AMOUNT DUE | 11,108.16 | TOTAL SALES | 11,648.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/60/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462894435387

RAMA,TEODORO

Premise Address : M VELEZ COR CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-85-692-6 | 4625530000-9 | 05/13/2016 | APRIL/2016 | 11,648.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46255300009*

BC18/227.0/60/0/10/04-30-2016/54

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738755128306

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673606

*7380642321*

Date : 04-30-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380064232-1

Collection Ref. Code : 1861-22-128-2

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT SSR-2 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031041 | Pole No | : | 0318814 |
| Serial No | : | 125283209 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 293 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 125 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 1240 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.86 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 3.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 214.81 |
| CURRENT BILL - APRIL 2016 | | 1,795.94 |
| TOTAL AMOUNT DUE | | 1,795.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5.64

Your monthly electricity consumption chart

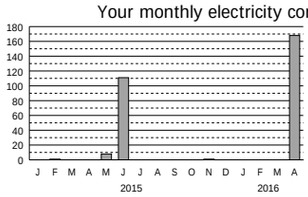


Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,795.94 | | |
| Less : VAT | 122.91 | | |
| Amount Net of VAT | 1,673.03 | | |
| Less: BIR 2306 | 51.88 | | |
| BIR 2307 | 31.86 | VATable Sales | 1,673.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.91 | VAT Amount | 122.91 |
| TOTAL AMOUNT DUE | 1,712.20 | TOTAL SALES | 1,795.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/1185/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738755128306

MILANES,LEO CLARETE

Premise Address : UNIT SSR-2 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-22-128-2 | 7380064232-1 | 05/13/2016 | APRIL/2016 | 1,795.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7380642321*

BC18/227.0/1185/0/10/04-30-2016/54

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423424253585

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673720

*42350144889*

Date : 04-30-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235014488-9

Collection Ref. Code : 1861-22-092-8

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT SR-1 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031040 | Pole No | : | 0318814 |
| Serial No | : | 125287861 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1887 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 1766 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 1240 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.92 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 154.90 |
| CURRENT BILL - APRIL 2016 | | 1,295.09 |
| TOTAL AMOUNT DUE | | 1,289.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 17.32

Your monthly electricity consumption chart

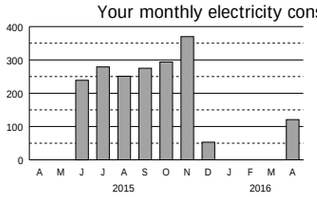


Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,295.09 | | |
| Less : VAT | 88.71 | | |
| Amount Net of VAT | 1,206.38 | | |
| Less: BIR 2306 | 37.43 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,206.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.71 | VAT Amount | 88.71 |
| TOTAL AMOUNT DUE | 1,234.69 | TOTAL SALES | 1,295.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/1185/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423424253585

MILANES,LEO CLARETE

Premise Address : UNIT SR-1 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-22-092-8 | 4235014488-9 | 05/13/2016 | APRIL/2016 | 1,289.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42350144889*

BC18/227.0/1185/0/10/04-30-2016/54

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798048818802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673735

*79872594654*

Date : 04-30-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987259465-4

Collection Ref. Code : 1859-47-077-7

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT C-1 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058229 | Pole No | : | 0318814 |
| Serial No | : | 121753306 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 4628 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 4420 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 1240 | Billed kWh | : | 208 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 364.12 |
| Supply Charge | 0.4118/kWh | 85.65 |
| Metering Charge | 0.6989/kWh | 145.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 600.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.21 |
| Government Charges | | |
| Franchise Tax - Local | | 14.67 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 4.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 265.80 |
| CURRENT BILL - APRIL 2016 | | 2,222.18 |
| TOTAL AMOUNT DUE | | 2,222.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,044.07

Your monthly electricity consumption chart

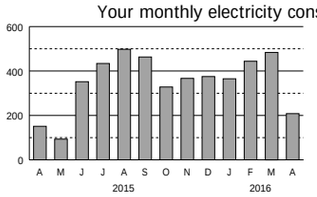


Avg Monthly Usage : 350.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,222.18 | | |
| Less : VAT | 152.05 | | |
| Amount Net of VAT | 2,070.13 | | |
| Less: BIR 2306 | 64.18 | | |
| BIR 2307 | 39.42 | VATable Sales | 2,070.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,966.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.05 | VAT Amount | 152.05 |
| TOTAL AMOUNT DUE | 2,118.58 | TOTAL SALES | 2,222.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/1185/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798048818802

MILANES,LEO CLARETE

Premise Address : UNIT C-1 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-47-077-7 | 7987259465-4 | 05/13/2016 | APRIL/2016 | 2,222.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79872594654*

BC18/227.0/1185/0/10/04-30-2016/54

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024478149934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *02440573893*

BILLING STATEMENT

1004673695

Date : 04-30-2016

BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244057389-3

Collection Ref. Code : 1861-22-041-3

Customer Information----------

Name : MILANES,LEO CLARETE

Premise Address : UNIT SL-1 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043629 | Pole No | : | 0318814 |
| Serial No | : | 125281866 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1463 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 1279 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 1240 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.65 |
| Government Charges | | |
| Franchise Tax - Local | | 12.98 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 3.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 235.23 |
| CURRENT BILL - APRIL 2016 | | 1,966.46 |
| TOTAL AMOUNT DUE | | 1,966.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5.64

Your monthly electricity consumption chart

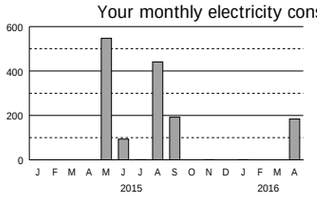


Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,966.46 | | |
| Less : VAT | 134.59 | | |
| Amount Net of VAT | 1,831.87 | | |
| Less: BIR 2306 | 56.81 | | |
| BIR 2307 | 34.88 | VATable Sales | 1,831.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,740.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.59 | VAT Amount | 134.59 |
| TOTAL AMOUNT DUE | 1,874.77 | TOTAL SALES | 1,966.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/1185/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024478149934

MILANES,LEO CLARETE

Premise Address : UNIT SL-1 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-22-041-3 | 0244057389-3 | 05/13/2016 | APRIL/2016 | 1,966.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02440573893* BC18/227.0/1185/0/10/04-30-2016/54 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396365431061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673723

*39657300008*

Date : 04-30-2016

BC18/227.0/2310/0343994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965730000-8

Collection Ref. Code : 1845-71-344-3

Customer Information----------

Name : DWBH LENDING INVESTORS INC.

Premise Address : GOCHAN SUBD./ SITIO KABULAKAN/ BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067432 | Pole No | : | 0343994 |
| Serial No | : | 84398072 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 20863 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 19718 |
| No of Days | : | 31 | Diff Rdg | : | 1145 |
| Avg kWh/day | : | 36.94 | Registered | : | 1145 |
| Conn Load | : | 236 | Billed kWh | : | 1145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,952.40 |
| Transmission Charge | 0.3552/kWh | 406.70 |
| System Loss Charge | 0.8598/kWh | 984.47 |
| Sub-Total | | 7,343.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,004.44 |
| Supply Charge | 0.4118/kWh | 471.51 |
| Metering Charge | 0.6989/kWh | 800.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,281.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 122.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 15,225.00 | 304.50 |
| Sub-Total | | 426.78 |
| Government Charges | | |
| Franchise Tax - Local | | 82.89 |
| Value Added Tax | | |
| Generation | | 351.87 |
| Transmission | | 9.07 |
| System Loss | | 55.28 |
| Distribution | | 393.74 |
| Others | | 61.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 178.73 |
| Environmental Charge | 0.0025/kWh | 2.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 221.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 141.98 |
| Sub-Total | | 1,499.48 |
| CURRENT BILL - APRIL 2016 | | 12,551.02 |
| TOTAL AMOUNT DUE | | 12,551.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 15,225.05

Your monthly electricity consumption chart

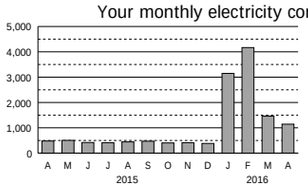


Avg Monthly Usage : 1,067.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,551.02 | | |
| Less : VAT | 871.12 | | |
| Amount Net of VAT | 11,679.90 | | |
| Less: BIR 2306 | 367.47 | | |
| BIR 2307 | 222.69 | VATable Sales | 11,679.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,089.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 871.12 | VAT Amount | 871.12 |
| TOTAL AMOUNT DUE | 11,960.86 | TOTAL SALES | 12,551.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/2310/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396365431061

DWBH LENDING INVESTORS INC.

Premise Address : GOCHAN SUBD./ SITIO KABULAKAN/ BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-71-344-3 | 3965730000-8 | 05/13/2016 | APRIL/2016 | 12,551.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39657300008*

BC18/227.0/2310/0/10/04-30-2016/54

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698759680878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673737

*69840817790*

Date : 04-30-2016

BC18/227.0/3320/0110106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984081779-0

Collection Ref. Code : 1853-57-377-9

Customer Information----------

Name : ENCORPORADO,LORETO JR. PRADO

Premise Address : UNIT 2 SAMANTHA CLASSICS,FOREST HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559323 GS6 | Pole No | : | 0110106 |
| Serial No | : | 97005990 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 3023 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 2443 |
| No of Days | : | 31 | Diff Rdg | : | 580 |
| Avg kWh/day | : | 18.71 | Registered | : | 580 |
| Conn Load | : | 4205 | Billed kWh | : | 580 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,125.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,015.19 |
| Transmission Charge | 0.3552/kWh | 206.02 |
| System Loss Charge | 0.8598/kWh | 498.68 |
| Sub-Total | | 3,719.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,015.35 |
| Supply Charge | 0.4118/kWh | 238.84 |
| Metering Charge | 0.6989/kWh | 405.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,664.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.94 |
| Government Charges | | |
| Franchise Tax - Local | | 40.85 |
| Value Added Tax | | |
| Generation | | 178.25 |
| Transmission | | 4.60 |
| System Loss | | 28.01 |
| Distribution | | 199.75 |
| Others | | 12.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.54 |
| Environmental Charge | 0.0025/kWh | 1.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 112.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.92 |
| Sub-Total | | 740.10 |
| CURRENT BILL - APRIL 2016 | | 6,186.48 |
| TOTAL AMOUNT DUE | | 5,061.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 29, 2015 - 349.00

Your monthly electricity consumption chart

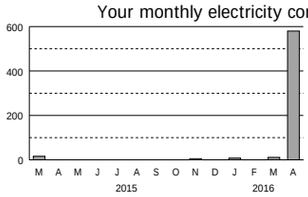


Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,186.48 | | |
| Less : VAT | 422.94 | | |
| Amount Net of VAT | 5,763.54 | | |
| Less: BIR 2306 | 178.52 | | |
| BIR 2307 | 109.74 | VATable Sales | 5,763.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,475.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 422.94 | VAT Amount | 422.94 |
| TOTAL AMOUNT DUE | 5,898.22 | TOTAL SALES | 6,186.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/3320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698759680878

ENCORPORADO,LORETO JR. PRADO

Premise Address : UNIT 2 SAMANTHA CLASSICS,FOREST HILLS, BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-57-377-9 | 6984081779-0 | 05/13/2016 | APRIL/2016 | 5,061.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69840817790*

BC18/227.0/3320/0/10/04-30-2016/54

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107987519672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *10758735673*

BILLING STATEMENT

1004673584

Date : 04-30-2016

BC18/227.0/3837/1483515/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075873567-3

Collection Ref. Code : 1861-80-023-1

Customer Information----------

Name : CASTILLO,BERNARD CABILLO

Premise Address : JOSEFA COUNTRY HOMES,FOREST HILLS,BANAWA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095577 | Pole No | : | 1483515 |
| Serial No | : | 129122205 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1478 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 516 |
| No of Days | : | 31 | Diff Rdg | : | 962 |
| Avg kWh/day | : | 31.03 | Registered | : | 962 |
| Conn Load | : | 8920 | Billed kWh | : | 962 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,001.05 |
| Transmission Charge | 0.3552/kWh | 341.70 |
| System Loss Charge | 0.8598/kWh | 827.13 |
| Sub-Total | | 6,169.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,684.08 |
| Supply Charge | 0.4118/kWh | 396.15 |
| Metering Charge | 0.6989/kWh | 672.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,757.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 102.74 |
| Government Charges | | |
| Franchise Tax - Local | | 67.73 |
| Value Added Tax | | |
| Generation | | 295.64 |
| Transmission | | 7.62 |
| System Loss | | 46.45 |
| Distribution | | 330.91 |
| Others | | 20.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 150.17 |
| Environmental Charge | 0.0025/kWh | 2.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 186.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 119.29 |
| Sub-Total | | 1,227.12 |
| CURRENT BILL - APRIL 2016 | | 10,257.31 |
| TOTAL AMOUNT DUE | | 10,257.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,351.60

Your monthly electricity consumption chart

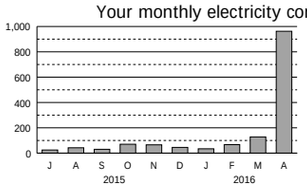


Avg Monthly Usage : 147.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,257.31 | | |
| Less : VAT | 701.08 | | |
| Amount Net of VAT | 9,556.23 | | |
| Less: BIR 2306 | 295.88 | | |
| BIR 2307 | 181.96 | VATable Sales | 9,556.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,078.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 701.08 | VAT Amount | 701.08 |
| TOTAL AMOUNT DUE | 9,779.47 | TOTAL SALES | 10,257.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/3837/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107987519672

CASTILLO,BERNARD CABILLO

Premise Address : JOSEFA COUNTRY HOMES,FOREST HILLS,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-80-023-1 | 1075873567-3 | 05/13/2016 | APRIL/2016 | 10,257.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10758735673*

BC18/227.0/3837/0/10/04-30-2016/54

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144119672183

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662465

*14422505520*

Date : 04-30-2016

BC21/23.0/10/0338065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442250552-0

Collection Ref. Code : 1851-21-743-6

Customer Information----------

Name : KALUBIHAN BARANGAY HALL

Premise Address : P. DEL ROSARIO ST.,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507168 GS6 | Pole No | : | 0338065 |
| Serial No | : | 58376563 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25692 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24976 |
| No of Days | : | 31 | Diff Rdg | : | 716 |
| Avg kWh/day | : | 23.10 | Registered | : | 716 |
| Conn Load | : | 490 | Billed kWh | : | 716 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 26.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,722.20 |
| Transmission Charge | 0.6184/kWh | 442.77 |
| System Loss Charge | 0.8358/kWh | 598.43 |
| Sub-Total | | 4,763.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,253.43 |
| Supply Charge | 0.4118/kWh | 294.85 |
| Metering Charge | 0.6989/kWh | 500.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,053.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 76.47 |
| Government Charges | | |
| Franchise Tax - Local | | 51.70 |
| Value Added Tax | | |
| Generation | | 220.03 |
| Transmission | | 9.87 |
| System Loss | | 32.93 |
| Distribution | | 246.44 |
| Others | | 15.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 111.77 |
| Environmental Charge | 0.0025/kWh | 1.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 138.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.78 |
| Sub-Total | | 917.45 |
| CURRENT BILL - APRIL 2016 | | 7,811.01 |
| TOTAL AMOUNT DUE | | 7,784.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 7,556.55

Your monthly electricity consumption chart

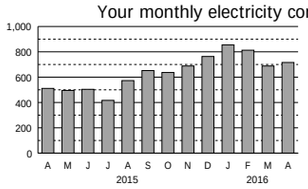


Avg Monthly Usage : 639.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,811.01 | | |
| Less : VAT | 524.65 | | |
| Amount Net of VAT | 7,286.36 | | |
| Less: BIR 2306 | 223.32 | | |
| BIR 2307 | 138.91 | VATable Sales | 7,286.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,924.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 524.65 | VAT Amount | 524.65 |
| TOTAL AMOUNT DUE | 7,448.78 | TOTAL SALES | 7,811.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/10/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144119672183

KALUBIHAN BARANGAY HALL
Premise Address : P. DEL ROSARIO ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-21-743-6 | 1442250552-0 | 05/13/2016 | APRIL/2016 | 7,784.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14422505520*

BC21/23.0/10/0/10/04-30-2016/54

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825434651689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670553

*82549000006*

Date : 04-30-2016

BC21/23.0/30/0335215/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254900000-6

Collection Ref. Code : 1805-50-764-8

Customer Information----------

Name : EBRADA,DAPHNE

Premise Address : 249B P DEL ROSARIOEXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450809GS6 | Pole No | : | 0335215 |
| Serial No | : | 53477946 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53324 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51609 |
| No of Days | : | 31 | Diff Rdg | : | 1715 |
| Avg kWh/day | : | 55.32 | Registered | : | 1715 |
| Conn Load | : | 0 | Billed kWh | : | 1715 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,915.60 |
| Transmission Charge | 0.3552/kWh | 609.17 |
| System Loss Charge | 0.8598/kWh | 1,474.56 |
| Sub-Total | | 10,999.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,002.28 |
| Supply Charge | 0.4118/kWh | 706.24 |
| Metering Charge | 0.6989/kWh | 1,198.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,912.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 182.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Surcharge | 0.02 of 15,545.50 | 310.91 |
| Sub-Total | | 494.06 |
| Government Charges | | |
| Franchise Tax - Local | | 123.04 |
| Value Added Tax | | |
| Generation | | 527.04 |
| Transmission | | 13.58 |
| System Loss | | 82.80 |
| Distribution | | 589.46 |
| Others | | 74.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 267.71 |
| Environmental Charge | 0.0025/kWh | 4.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 332.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 212.66 |
| Sub-Total | | 2,227.00 |
| CURRENT BILL - APRIL 2016 | | 18,632.52 |
| TOTAL AMOUNT DUE | | 18,631.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 15,546.00

Your monthly electricity consumption chart

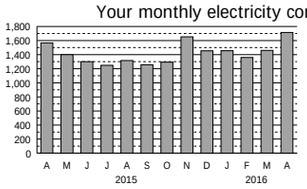


Avg Monthly Usage : 1,421.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,632.52 | | |
| Less : VAT | 1,286.93 | | |
| Amount Net of VAT | 17,345.59 | | |
| Less: BIR 2306 | 542.96 | | |
| BIR 2307 | 330.57 | VATable Sales | 17,345.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,472.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,286.93 | VAT Amount | 1,286.93 |
| TOTAL AMOUNT DUE | 17,758.99 | TOTAL SALES | 18,632.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/30/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825434651689

EBRADA,DAPHNE

Premise Address : 249B P DEL ROSARIOEXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-50-764-8 | 8254900000-6 | 05/13/2016 | APRIL/2016 | 18,631.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82549000006*

BC21/23.0/30/0/10/04-30-2016/54

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100343382879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657470

*10080100000*

Date : 04-30-2016

BC21/23.0/60/0407200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008010000-0

Collection Ref. Code : 1841-65-833-2

Customer Information----------

Name : GASATAYA,MARIA VICTORIA E

Premise Address : P. DEL ROSARIO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378969GS6 | Pole No | : | 0407200 |
| Serial No | : | 2003128106 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87899 |
| No of Days | : | 31 | Diff Rdg | : | 999 |
| Avg kWh/day | : | 32.23 | Registered | : | 999 |
| Conn Load | : | 500 | Billed kWh | : | 999 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,193.40 |
| Transmission Charge | 0.6184/kWh | 617.78 |
| System Loss Charge | 0.8358/kWh | 834.96 |
| Sub-Total | | 6,646.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,748.85 |
| Supply Charge | 0.4118/kWh | 411.39 |
| Metering Charge | 0.6989/kWh | 698.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,863.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 106.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 106.68 |
| Government Charges | | |
| Franchise Tax - Local | | 72.12 |
| Value Added Tax | | |
| Generation | | 307.00 |
| Transmission | | 13.78 |
| System Loss | | 45.95 |
| Distribution | | 343.61 |
| Others | | 21.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 155.94 |
| Environmental Charge | 0.0025/kWh | 2.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 193.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 123.88 |
| Sub-Total | | 1,279.85 |
| CURRENT BILL - APRIL 2016 | | 10,896.11 |
| TOTAL AMOUNT DUE | | 10,896.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 10,944.91

Your monthly electricity consumption chart

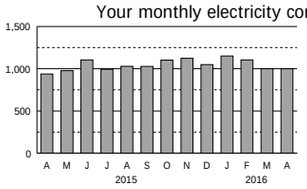


Avg Monthly Usage : 1,045.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,896.11 | | |
| Less : VAT | 731.80 | | |
| Amount Net of VAT | 10,164.31 | | |
| Less: BIR 2306 | 311.51 | | |
| BIR 2307 | 193.77 | VATable Sales | 10,164.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,659.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 731.80 | VAT Amount | 731.80 |
| TOTAL AMOUNT DUE | 10,390.83 | TOTAL SALES | 10,896.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/60/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100343382879

GASATAYA,MARIA VICTORIA E

Premise Address : P. DEL ROSARIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-65-833-2 | 1008010000-0 | 05/13/2016 | APRIL/2016 | 10,896.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10080100000*

BC21/23.0/60/0/10/04-30-2016/54

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925673562410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*92549000005*

1004669989

Date : 04-30-2016

BC21/23.0/70/0407200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254900000-5

Collection Ref. Code : 1805-50-767-2

Customer Information----------

Name : FERRAREN,MA CONCEPCION

Premise Address : P. DEL ROSARIO EXT.,OPP. DYDY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146518 | Pole No | : | 0407200 |
| Serial No | : | 40098439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 313 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 70 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 2660 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.6184/kWh | 150.27 |
| System Loss Charge | 0.8358/kWh | 203.10 |
| Sub-Total | | 1,616.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.57 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 3.35 |
| System Loss | | 11.17 |
| Distribution | | 84.04 |
| Others | | 5.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 311.79 |
| CURRENT BILL - APRIL 2016 | | 2,654.67 |
| TOTAL AMOUNT DUE | | 2,654.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 730.97

Your monthly electricity consumption chart

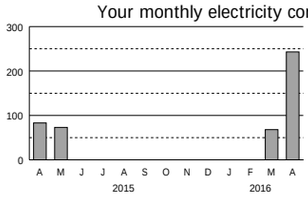


Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,654.67 | | |
| Less : VAT | 178.46 | | |
| Amount Net of VAT | 2,476.21 | | |
| Less: BIR 2306 | 75.95 | | |
| BIR 2307 | 47.21 | VATable Sales | 2,476.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,353.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.46 | VAT Amount | 178.46 |
| TOTAL AMOUNT DUE | 2,531.51 | TOTAL SALES | 2,654.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/70/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925673562410

FERRAREN,MA CONCEPCION

Premise Address : P. DEL ROSARIO EXT.,OPP. DYDY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-50-767-2 | 9254900000-5 | 05/13/2016 | APRIL/2016 | 2,654.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92549000005*

BC21/23.0/70/0/10/04-30-2016/54

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017989467662
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665594

*01738607694*

Date : 04-30-2016

BC21/23.0/70/0407200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173860769-4

Collection Ref. Code : 1859-91-476-4

Customer Information----------

Name : ANTONY,JOHNNY GRAPA

Premise Address : MJ BLDG.,P DEL ROSARIO EXT,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049035 | Pole No | : | 0407200 |
| Serial No | : | 125287289 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48777 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45757 |
| No of Days | : | 31 | Diff Rdg | : | 3020 |
| Avg kWh/day | : | 97.42 | Registered | : | 3020 |
| Conn Load | : | 11647.89 | Billed kWh | : | 3020 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,699.77 |
| Transmission Charge | 0.6184/kWh | 1,867.57 |
| System Loss Charge | 0.8358/kWh | 2,524.12 |
| Sub-Total | | 20,091.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,286.81 |
| Supply Charge | 0.4118/kWh | 1,243.64 |
| Metering Charge | 0.6989/kWh | 2,110.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,646.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 322.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.28 |
| Sub-Total | | 322.51 |
| Government Charges | | |
| Franchise Tax - Local | | 217.95 |
| Value Added Tax | | |
| Generation | | 928.09 |
| Transmission | | 41.64 |
| System Loss | | 138.93 |
| Distribution | | 1,037.54 |
| Others | | 64.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 471.42 |
| Environmental Charge | 0.0025/kWh | 7.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 585.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 374.48 |
| Sub-Total | | 3,867.74 |
| CURRENT BILL - APRIL 2016 | | 32,927.84 |
| TOTAL AMOUNT DUE | | 32,927.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 22,929.35

Your monthly electricity consumption chart

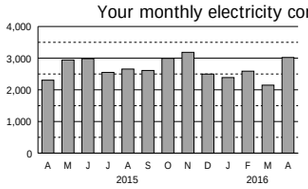


Avg Monthly Usage : 2,682.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 32,927.84 | | |
| Less : VAT | 2,211.06 | | |
| Amount Net of VAT | 30,716.78 | | |
| Less: BIR 2306 | 941.19 | | |
| BIR 2307 | 585.56 | VATable Sales | 30,716.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 29,190.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,211.06 | VAT Amount | 2,211.06 |
| TOTAL AMOUNT DUE | 31,401.09 | TOTAL SALES | 32,927.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/70/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017989467662

ANTONY,JOHNNY GRAPA
Premise Address : MJ BLDG.,P DEL ROSARIO EXT,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-91-476-4 | 0173860769-4 | 05/13/2016 | APRIL/2016 | 32,927.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01738607694*

BC21/23.0/70/0/10/04-30-2016/54

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653899547369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667327

*65344232858*

Date : 04-30-2016

BC21/23.0/70/0407214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534423285-8

Collection Ref. Code : 1849-86-821-2

Customer Information----------

Name : ANTONY,JOHNNY GRAPA

Premise Address : N. BACALSO AVE.,COR.P.DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502302 GS6 | Pole No | : | 0407214 |
| Serial No | : | 54363654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22977 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22588 |
| No of Days | : | 31 | Diff Rdg | : | 389 |
| Avg kWh/day | : | 12.55 | Registered | : | 389 |
| Conn Load | : | 1768 | Billed kWh | : | 389 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,022.26 |
| Transmission Charge | 0.3552/kWh | 138.17 |
| System Loss Charge | 0.8598/kWh | 334.46 |
| Sub-Total | | 2,494.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 680.98 |
| Supply Charge | 0.4118/kWh | 160.19 |
| Metering Charge | 0.6989/kWh | 271.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,118.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.55 |
| Government Charges | | |
| Franchise Tax - Local | | 27.41 |
| Value Added Tax | | |
| Generation | | 119.53 |
| Transmission | | 3.08 |
| System Loss | | 18.78 |
| Distribution | | 134.16 |
| Others | | 8.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.72 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.24 |
| Sub-Total | | 496.56 |
| CURRENT BILL - APRIL 2016 | | 4,151.04 |
| TOTAL AMOUNT DUE | | 4,151.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 4,409.06

Your monthly electricity consumption chart

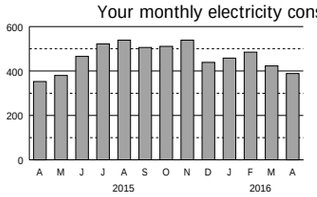


Avg Monthly Usage : 462.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,151.04 | | |
| Less : VAT | 283.83 | | |
| Amount Net of VAT | 3,867.21 | | |
| Less: BIR 2306 | 119.81 | | |
| BIR 2307 | 73.64 | VATable Sales | 3,867.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,673.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.83 | VAT Amount | 283.83 |
| TOTAL AMOUNT DUE | 3,957.59 | TOTAL SALES | 4,151.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/70/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653899547369

ANTONY,JOHNNY GRAPA

Premise Address : N. BACALSO AVE.,COR.P.DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-86-821-2 | 6534423285-8 | 05/13/2016 | APRIL/2016 | 4,151.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65344232858*

BC21/23.0/70/0/10/04-30-2016/54

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435197570189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658506

*43549000008*

Date : 04-30-2016

BC21/23.0/80/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354900000-8

Collection Ref. Code : 1805-50-833-4

Customer Information----------

Name : LEANO,CONCEPCION

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253454GS6 | Pole No | : | 0407256 |
| Serial No | : | 47856249 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29540 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29261 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 0 | Billed kWh | : | 279 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 488.42 |
| Supply Charge | 0.4118/kWh | 114.89 |
| Metering Charge | 0.6989/kWh | 194.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 803.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.80 |
| Government Charges | | |
| Franchise Tax - Local | | 19.67 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 5.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.55 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.60 |
| Sub-Total | | 356.33 |
| CURRENT BILL - APRIL 2016 | | 2,978.82 |
| TOTAL AMOUNT DUE | | 2,978.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,618.54

Your monthly electricity consumption chart

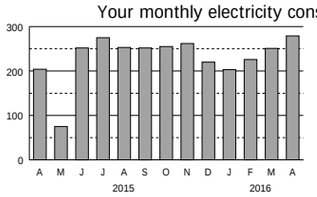


Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,978.82 | | |
| Less : VAT | 203.74 | | |
| Amount Net of VAT | 2,775.08 | | |
| Less: BIR 2306 | 85.98 | | |
| BIR 2307 | 52.84 | VATable Sales | 2,775.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,636.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.74 | VAT Amount | 203.74 |
| TOTAL AMOUNT DUE | 2,840.00 | TOTAL SALES | 2,978.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/80/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435197570189

LEANO,CONCEPCION

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-50-833-4 | 4354900000-8 | 05/13/2016 | APRIL/2016 | 2,978.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43549000008*

BC21/23.0/80/0/10/04-30-2016/54

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335132052646
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*33549000009*

BILLING STATEMENT

1004658562

Date : 04-30-2016

BC21/23.0/100/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354900000-9

Collection Ref. Code : 1805-50-815-6

Customer Information----------

Name : CLAMOR,FELIPE B

Premise Address : 255 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5101 EIS6 | Pole No | : | 0407256 |
| Serial No | : | 34569330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2495 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2430 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 0 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Sub-Total | | - 121.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.59 |
| TOTAL AMOUNT DUE | | 558.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,090.76

Your monthly electricity consumption chart

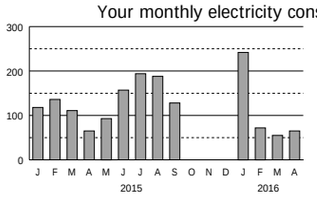


Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.59 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.92 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/100/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335132052646

CLAMOR,FELIPE B
Premise Address : 255 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-50-815-6 | 3354900000-9 | 05/13/2016 | APRIL/2016 | 558.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33549000009*

BC21/23.0/100/0/10/04-30-2016/54

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735832063406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658294

*73549000005*

Date : 04-30-2016

BC21/23.0/130/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354900000-5

Collection Ref. Code : 1805-50-848-2

Customer Information----------

Name : RABOY,PACITA

Premise Address : 9-A P DEL ROSARIO EXT,RENE SANCHEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341308GS6 | Pole No | : | 0407256 |
| Serial No | : | 45562081 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54179 |
| No of Days | : | 31 | Diff Rdg | : | 438 |
| Avg kWh/day | : | 14.13 | Registered | : | 438 |
| Conn Load | : | 0 | Billed kWh | : | 438 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,276.99 |
| Transmission Charge | 0.3552/kWh | 155.58 |
| System Loss Charge | 0.8598/kWh | 376.59 |
| Sub-Total | | 2,809.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 766.76 |
| Supply Charge | 0.4118/kWh | 180.37 |
| Metering Charge | 0.6989/kWh | 306.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,258.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.77 |
| Government Charges | | |
| Franchise Tax - Local | | 30.86 |
| Value Added Tax | | |
| Generation | | 134.59 |
| Transmission | | 3.47 |
| System Loss | | 21.16 |
| Distribution | | 150.99 |
| Others | | 9.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.37 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.31 |
| Sub-Total | | 559.05 |
| CURRENT BILL - APRIL 2016 | | 4,673.23 |
| TOTAL AMOUNT DUE | | 4,673.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,826.00

Your monthly electricity consumption chart

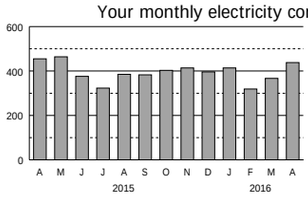


Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,673.23 | | |
| Less : VAT | 319.53 | | |
| Amount Net of VAT | 4,353.70 | | |
| Less: BIR 2306 | 134.88 | | |
| BIR 2307 | 82.90 | VATable Sales | 4,353.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,135.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 319.53 | VAT Amount | 319.53 |
| TOTAL AMOUNT DUE | 4,455.45 | TOTAL SALES | 4,673.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/130/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735832063406

RABOY,PACITA

Premise Address : 9-A P DEL ROSARIO EXT,RENE SANCHEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-50-848-2 | 7354900000-5 | 05/13/2016 | APRIL/2016 | 4,673.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73549000005*

BC21/23.0/130/0/10/04-30-2016/54

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791097997167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*79130100005*

1004669499

Date : 04-30-2016

BC21/23.0/130/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913010000-5

Collection Ref. Code : 1825-81-836-3

Customer Information----------

Name : SANCHEZ,NESTOR

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280319GS6 | Pole No | : | 0407256 |
| Serial No | : | 45766685 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40908 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40580 |
| No of Days | : | 31 | Diff Rdg | : | 328 |
| Avg kWh/day | : | 10.58 | Registered | : | 328 |
| Conn Load | : | 100 | Billed kWh | : | 328 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,705.14 |
| Transmission Charge | 0.3552/kWh | 116.51 |
| System Loss Charge | 0.8598/kWh | 282.01 |
| Sub-Total | | 2,103.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 574.20 |
| Supply Charge | 0.4118/kWh | 135.07 |
| Metering Charge | 0.6989/kWh | 229.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 943.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.03 |
| Government Charges | | |
| Franchise Tax - Local | | 23.12 |
| Value Added Tax | | |
| Generation | | 100.80 |
| Transmission | | 2.60 |
| System Loss | | 15.85 |
| Distribution | | 113.22 |
| Others | | 6.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.21 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.67 |
| Sub-Total | | 418.84 |
| CURRENT BILL - APRIL 2016 | | 3,501.04 |
| TOTAL AMOUNT DUE | | 3,498.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,300.00

Your monthly electricity consumption chart

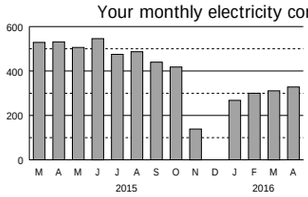


Avg Monthly Usage : 406.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,501.04 | | |
| Less : VAT | 239.45 | | |
| Amount Net of VAT | 3,261.59 | | |
| Less: BIR 2306 | 101.06 | | |
| BIR 2307 | 62.11 | VATable Sales | 3,261.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,098.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.45 | VAT Amount | 239.45 |
| TOTAL AMOUNT DUE | 3,337.87 | TOTAL SALES | 3,501.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/130/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791097997167

SANCHEZ,NESTOR

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-81-836-3 | 7913010000-5 | 05/13/2016 | APRIL/2016 | 3,498.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79130100005*

BC21/23.0/130/0/10/04-30-2016/54

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571931453679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659489

*57149000002*

Date : 04-30-2016

BC21/23.0/150/0407291/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714900000-2

Collection Ref. Code : 1831-30-977-7

Customer Information----------

Name : DIONELA,YVONNE A TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350005GS6 | Pole No | : | 0407291 |
| Serial No | : | 49618480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49402 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49312 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 140 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 587.00 | 11.74 |
| Sub-Total | | - 72.23 |
| Government Charges | | |
| Franchise Tax - Local | | 5.76 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 108.54 |
| CURRENT BILL - APRIL 2016 | | 876.04 |
| TOTAL AMOUNT DUE | | 875.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 587.00

Your monthly electricity consumption chart

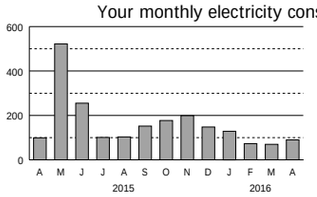


Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 876.04 | | |
| Less : VAT | 59.90 | | |
| Amount Net of VAT | 816.14 | | |
| Less: BIR 2306 | 25.31 | | |
| BIR 2307 | 15.47 | VATable Sales | 816.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 775.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.90 | VAT Amount | 59.90 |
| TOTAL AMOUNT DUE | 835.26 | TOTAL SALES | 876.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/150/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571931453679

DIONELA,YVONNE A TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-30-977-7 | 5714900000-2 | 05/13/2016 | APRIL/2016 | 875.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57149000002*

BC21/23.0/150/0/10/04-30-2016/54

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648471679547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665043

*64850100005*

Date : 04-30-2016

BC21/23.0/160/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485010000-5

Collection Ref. Code : 1835-69-086-6

Customer Information----------

Name : ARRIESGADO,IMELDA D TM

Premise Address : 9-B P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253322GS6 | Pole No | : | 0407270 |
| Serial No | : | 48083659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14760 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14544 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 100 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,979.00 | 39.58 |
| Sub-Total | | 62.65 |
| Government Charges | | |
| Franchise Tax - Local | | 15.53 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 9.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 281.09 |
| CURRENT BILL - APRIL 2016 | | 2,352.12 |
| TOTAL AMOUNT DUE | | 2,351.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,980.00

Your monthly electricity consumption chart

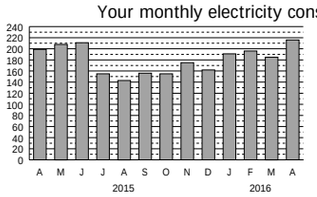


Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,352.12 | | |
| Less : VAT | 162.66 | | |
| Amount Net of VAT | 2,189.46 | | |
| Less: BIR 2306 | 68.64 | | |
| BIR 2307 | 41.73 | VATable Sales | 2,189.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,079.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.66 | VAT Amount | 162.66 |
| TOTAL AMOUNT DUE | 2,241.75 | TOTAL SALES | 2,352.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/160/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648471679547

ARRIESGADO,IMELDA D TM

Premise Address : 9-B P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-69-086-6 | 6485010000-5 | 05/13/2016 | APRIL/2016 | 2,351.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64850100005*

BC21/23.0/160/0/10/04-30-2016/54

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594100274862
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670251

*59430100004*

Date : 04-30-2016

BC21/23.0/180/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943010000-4

Collection Ref. Code : 1833-65-623-7

Customer Information----------

Name : MAYLON,LERMO S TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351690GS6 | Pole No | : | 0407270 |
| Serial No | : | 46896276 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29609 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29334 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 150 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,866.00 | 57.32 |
| Sub-Total | | 86.69 |
| Government Charges | | |
| Franchise Tax - Local | | 19.82 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 12.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 358.59 |
| CURRENT BILL - APRIL 2016 | | 3,000.90 |
| TOTAL AMOUNT DUE | | 3,000.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,866.00

Your monthly electricity consumption chart

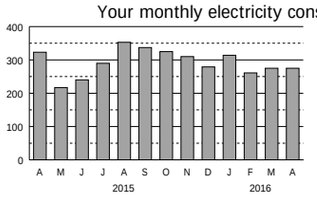


Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,000.90 | | |
| Less : VAT | 207.75 | | |
| Amount Net of VAT | 2,793.15 | | |
| Less: BIR 2306 | 87.65 | | |
| BIR 2307 | 53.24 | VATable Sales | 2,793.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,652.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.75 | VAT Amount | 207.75 |
| TOTAL AMOUNT DUE | 2,860.01 | TOTAL SALES | 3,000.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/180/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594100274862

MAYLON,LERMO S TM
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-65-623-7 | 5943010000-4 | 05/13/2016 | APRIL/2016 | 3,000.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59430100004*

BC21/23.0/180/0/10/04-30-2016/54

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494291296149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670968

*49430100005*

Date : 04-30-2016

BC21/23.0/190/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943010000-5

Collection Ref. Code : 1833-65-356-4

Customer Information----------

Name : PO,SANDRE A TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314608GS6 | Pole No | : | 0407270 |
| Serial No | : | 46907898 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32679 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32507 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 475 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.6184/kWh | 106.36 |
| System Loss Charge | 0.8358/kWh | 143.76 |
| Sub-Total | | 1,144.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.37 |
| Government Charges | | |
| Franchise Tax - Local | | 12.45 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 2.37 |
| System Loss | | 7.93 |
| Distribution | | 59.66 |
| Others | | 3.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 220.90 |
| CURRENT BILL - APRIL 2016 | | 1,880.69 |
| TOTAL AMOUNT DUE | | 1,880.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,615.00

Your monthly electricity consumption chart

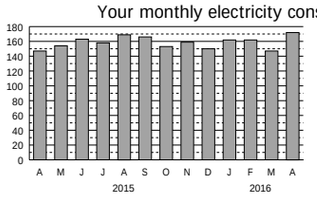


Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,880.69 | | |
| Less : VAT | 126.52 | | |
| Amount Net of VAT | 1,754.17 | | |
| Less: BIR 2306 | 53.86 | | |
| BIR 2307 | 33.44 | VATable Sales | 1,754.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,666.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.52 | VAT Amount | 126.52 |
| TOTAL AMOUNT DUE | 1,793.39 | TOTAL SALES | 1,880.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/190/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494291296149

PO,SANDRE A TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-65-356-4 | 4943010000-5 | 05/13/2016 | APRIL/2016 | 1,880.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49430100005*

BC21/23.0/190/0/10/04-30-2016/54

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327061476917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669941

*32760100001*

Date : 04-30-2016

BC21/23.0/200/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276010000-1

Collection Ref. Code : 1827-91-077-1

Customer Information----------

Name : PO,WILMER A

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446336 GS6 | Pole No | : | 0407270 |
| Serial No | : | 89951376 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20940 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20589 |
| No of Days | : | 31 | Diff Rdg | : | 351 |
| Avg kWh/day | : | 11.32 | Registered | : | 351 |
| Conn Load | : | 432 | Billed kWh | : | 351 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,824.71 |
| Transmission Charge | 0.3552/kWh | 124.68 |
| System Loss Charge | 0.8598/kWh | 301.79 |
| Sub-Total | | 2,251.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 614.46 |
| Supply Charge | 0.4118/kWh | 144.54 |
| Metering Charge | 0.6989/kWh | 245.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,009.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,401.50 | 68.03 |
| Sub-Total | | 105.51 |
| Government Charges | | |
| Franchise Tax - Local | | 25.24 |
| Value Added Tax | | |
| Generation | | 107.88 |
| Transmission | | 2.78 |
| System Loss | | 16.93 |
| Distribution | | 121.12 |
| Others | | 15.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.79 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.52 |
| Sub-Total | | 456.85 |
| CURRENT BILL - APRIL 2016 | | 3,822.85 |
| TOTAL AMOUNT DUE | | 3,823.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 3,401.00

Your monthly electricity consumption chart

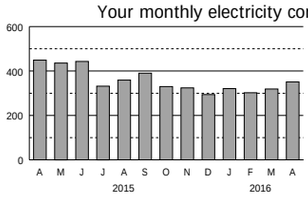


Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,822.85 | | |
| Less : VAT | 264.40 | | |
| Amount Net of VAT | 3,558.45 | | |
| Less: BIR 2306 | 111.55 | | |
| BIR 2307 | 67.82 | VATable Sales | 3,558.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,379.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.40 | VAT Amount | 264.40 |
| TOTAL AMOUNT DUE | 3,643.48 | TOTAL SALES | 3,822.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/200/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327061476917

PO,WILMER A

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-91-077-1 | 3276010000-1 | 05/13/2016 | APRIL/2016 | 3,823.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32760100001*

BC21/23.0/200/0/10/04-30-2016/54

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809595641300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662185

*80900100001*

Date : 04-30-2016

BC21/23.0/210/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090010000-1

Collection Ref. Code : 1825-36-176-2

Customer Information----------

Name : ALVAREZ,EMILIA A

Premise Address : 269 P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328974GS6 | Pole No | : | 0407270 |
| Serial No | : | 49298569 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37502 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37339 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 100 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.41 |
| Government Charges | | |
| Franchise Tax - Local | | 11.51 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 3.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 208.48 |
| CURRENT BILL - APRIL 2016 | | 1,742.70 |
| TOTAL AMOUNT DUE | | 1,742.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,723.31

Your monthly electricity consumption chart

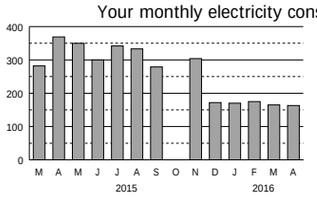


Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,742.70 | | |
| Less : VAT | 119.31 | | |
| Amount Net of VAT | 1,623.39 | | |
| Less: BIR 2306 | 50.37 | | |
| BIR 2307 | 30.91 | VATable Sales | 1,623.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,542.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.31 | VAT Amount | 119.31 |
| TOTAL AMOUNT DUE | 1,661.42 | TOTAL SALES | 1,742.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/210/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809595641300

ALVAREZ,EMILIA A

Premise Address : 269 P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-36-176-2 | 8090010000-1 | 05/13/2016 | APRIL/2016 | 1,742.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80900100001*

BC21/23.0/210/0/10/04-30-2016/54

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145292686210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663092

*14549000009*

Date : 04-30-2016

BC21/23.0/210/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454900000-9

Collection Ref. Code : 1805-50-872-5

Customer Information----------

Name : LAO,CONSOLADOR M

Premise Address : 269 PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349471GS6 | Pole No | : | 0407270 |
| Serial No | : | 46136400 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29621 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 0 | Billed kWh | : | 313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 547.94 |
| Supply Charge | 0.4118/kWh | 128.89 |
| Metering Charge | 0.6989/kWh | 218.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 900.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.43 |
| Government Charges | | |
| Franchise Tax - Local | | 22.06 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.86 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.81 |
| Sub-Total | | 399.67 |
| CURRENT BILL - APRIL 2016 | | 3,341.15 |
| TOTAL AMOUNT DUE | | 3,340.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 2,879.00

Your monthly electricity consumption chart

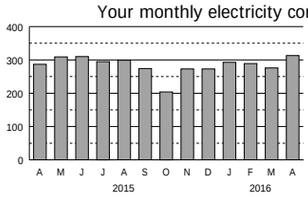


Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,341.15 | | |
| Less : VAT | 228.50 | | |
| Amount Net of VAT | 3,112.65 | | |
| Less: BIR 2306 | 96.43 | | |
| BIR 2307 | 59.27 | VATable Sales | 3,112.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,956.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.50 | VAT Amount | 228.50 |
| TOTAL AMOUNT DUE | 3,185.45 | TOTAL SALES | 3,341.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/210/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145292686210

LAO,CONSOLADOR M

Premise Address : 269 PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-50-872-5 | 1454900000-9 | 05/13/2016 | APRIL/2016 | 3,340.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14549000009*

BC21/23.0/210/0/10/04-30-2016/54

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045114716491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663167

*04549000000*

Date : 04-30-2016

BC21/23.0/210/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454900000-0

Collection Ref. Code : 1805-50-869-5

Customer Information----------

Name : CRUZ,EDITHA A

Premise Address : 269 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333755GS6 | Pole No | : | 0407270 |
| Serial No | : | 43934518 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43499 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43499 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5.69

Your monthly electricity consumption chart

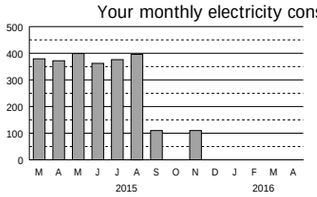


Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/210/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045114716491

CRUZ,EDITHA A

Premise Address : 269 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-50-869-5 | 0454900000-0 | 05/13/2016 | APRIL/2016 | 5.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04549000000*

BC21/23.0/210/0/10/04-30-2016/54

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935842392435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658536

*93549000003*

Date : 04-30-2016

BC21/23.0/220/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354900000-3

Collection Ref. Code : 1805-50-863-6

Customer Information----------

Name : CABRAS,BERNARDINO

Premise Address : 265 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115677 | Pole No | : | 0407270 |
| Serial No | : | 40049696 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3362 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3141 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 0 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.60 |
| Government Charges | | |
| Franchise Tax - Local | | 15.59 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 4.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 282.39 |
| CURRENT BILL - APRIL 2016 | | 2,360.75 |
| TOTAL AMOUNT DUE | | 2,360.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,931.00

Your monthly electricity consumption chart

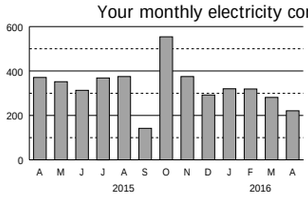


Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,360.75 | | |
| Less : VAT | 161.52 | | |
| Amount Net of VAT | 2,199.23 | | |
| Less: BIR 2306 | 68.18 | | |
| BIR 2307 | 41.88 | VATable Sales | 2,199.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,089.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.52 | VAT Amount | 161.52 |
| TOTAL AMOUNT DUE | 2,250.69 | TOTAL SALES | 2,360.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/220/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935842392435

CABRAS,BERNARDINO

Premise Address : 265 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-50-863-6 | 9354900000-3 | 05/13/2016 | APRIL/2016 | 2,360.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93549000003*

BC21/23.0/220/0/10/04-30-2016/54

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177818769097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663630

*17779000003*

Date : 04-30-2016

BC21/23.0/230/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777900000-3

Collection Ref. Code : 1831-77-122-5

Customer Information----------

Name : DINAMPO,NARCISO M TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053856 | Pole No | : | 0407256 |
| Serial No | : | 121449669 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 11.32

Your monthly electricity consumption chart

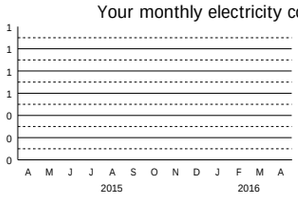


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/230/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177818769097

DINAMPO,NARCISO M TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-77-122-5 | 1777900000-3 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17779000003*

BC21/23.0/230/0/10/04-30-2016/54

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773823507180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660374

*77395703109*

Date : 04-30-2016

BC21/23.0/240/0407326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739570310-9

Collection Ref. Code : 1855-80-608-8

Customer Information----------

Name : UNIVERSITY OF CEBU - INC.

Premise Address : P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324966 GS6 | Pole No | : | 0407326 |
| Serial No | : | 42519264 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15429 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14794 |
| No of Days | : | 31 | Diff Rdg | : | 635 |
| Avg kWh/day | : | 20.48 | Registered | : | 635 |
| Conn Load | : | 222 | Billed kWh | : | 635 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,301.11 |
| Transmission Charge | 0.6184/kWh | 392.68 |
| System Loss Charge | 0.8358/kWh | 530.73 |
| Sub-Total | | 4,224.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,111.63 |
| Supply Charge | 0.4118/kWh | 261.49 |
| Metering Charge | 0.6989/kWh | 443.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,821.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.81 |
| Government Charges | | |
| Franchise Tax - Local | | 45.86 |
| Value Added Tax | | |
| Generation | | 195.14 |
| Transmission | | 8.76 |
| System Loss | | 29.19 |
| Distribution | | 218.63 |
| Others | | 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.12 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 123.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.74 |
| Sub-Total | | 813.73 |
| CURRENT BILL - APRIL 2016 | | 6,927.98 |
| TOTAL AMOUNT DUE | | 6,927.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,974.52

Your monthly electricity consumption chart

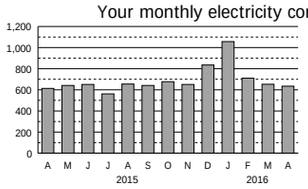


Avg Monthly Usage : 691.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,927.98 | | |
| Less : VAT | 465.36 | | |
| Amount Net of VAT | 6,462.62 | | |
| Less: BIR 2306 | 198.10 | | |
| BIR 2307 | 123.20 | VATable Sales | 6,462.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,141.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 465.36 | VAT Amount | 465.36 |
| TOTAL AMOUNT DUE | 6,606.68 | TOTAL SALES | 6,927.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/240/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773823507180

UNIVERSITY OF CEBU - INC.

Premise Address : P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-80-608-8 | 7739570310-9 | 05/13/2016 | APRIL/2016 | 6,927.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77395703109*

BC21/23.0/240/0/10/04-30-2016/54

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345292181058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34549000007*

1004662998

Date : 04-30-2016

BC21/23.0/250/0407326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454900000-7

Collection Ref. Code : 1805-50-917-9

Customer Information----------

Name : ALMAGRO,MARIA B DE

Premise Address : 299 P DEL ROSARIO EXT,C/O JOY FE T ALMAGRO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063456 | Pole No | : | 0407326 |
| Serial No | : | 125291807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 230 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 175 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 0 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,185.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | - 2,767.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 31, 2015 - 89.19

Your monthly electricity consumption chart

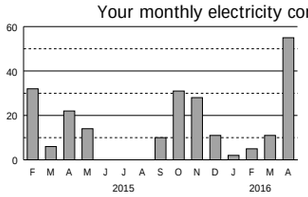


Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/250/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345292181058

ALMAGRO,MARIA B DE

Premise Address : 299 P DEL ROSARIO EXT,C/O JOY FE T ALMAGRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-50-917-9 | 3454900000-7 | 05/13/2016 | APRIL/2016 | - 2,767.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34549000007*

BC21/23.0/250/0/10/04-30-2016/54

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025987219903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*02550100008*

1004669393

Date : 04-30-2016

BC21/23.0/260/0407326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255010000-8

Collection Ref. Code : 1827-55-749-4

Customer Information----------

Name : LIBRANDO,GONZALO

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437232GS6 | Pole No | : | 0407326 |
| Serial No | : | 52435839 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58174 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57517 |
| No of Days | : | 31 | Diff Rdg | : | 657 |
| Avg kWh/day | : | 21.19 | Registered | : | 657 |
| Conn Load | : | 165 | Billed kWh | : | 657 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,415.48 |
| Transmission Charge | 0.6184/kWh | 406.29 |
| System Loss Charge | 0.8358/kWh | 549.12 |
| Sub-Total | | 4,370.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,150.14 |
| Supply Charge | 0.4118/kWh | 270.55 |
| Metering Charge | 0.6989/kWh | 459.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,884.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.16 |
| Government Charges | | |
| Franchise Tax - Local | | 47.44 |
| Value Added Tax | | |
| Generation | | 201.91 |
| Transmission | | 9.06 |
| System Loss | | 30.21 |
| Distribution | | 226.18 |
| Others | | 14.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.56 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.47 |
| Sub-Total | | 841.91 |
| CURRENT BILL - APRIL 2016 | | 7,167.83 |
| TOTAL AMOUNT DUE | | 7,167.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 8,351.21

Your monthly electricity consumption chart

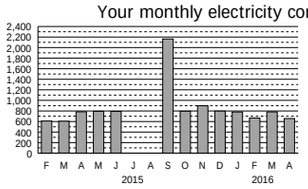


Avg Monthly Usage : 856.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,167.83 | | |
| Less : VAT | 481.47 | | |
| Amount Net of VAT | 6,686.36 | | |
| Less: BIR 2306 | 204.94 | | |
| BIR 2307 | 127.47 | VATable Sales | 6,686.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,353.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 481.47 | VAT Amount | 481.47 |
| TOTAL AMOUNT DUE | 6,835.42 | TOTAL SALES | 7,167.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/260/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025987219903

LIBRANDO,GONZALO

Premise Address : SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-55-749-4 | 0255010000-8 | 05/13/2016 | APRIL/2016 | 7,167.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02550100008*

BC21/23.0/260/0/10/04-30-2016/54

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371277317829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659247

*37120100005*

Date : 04-30-2016

BC21/23.0/270/0407354/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712010000-5

Collection Ref. Code : 1841-42-491-9

Customer Information----------

Name : LOPEZ,VIVIAN A

Premise Address : P.DEL ROSARIO EXT.,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330581GS6 | Pole No | : | 0407354 |
| Serial No | : | 49041977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2832 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1615 |
| No of Days | : | 31 | Diff Rdg | : | 1217 |
| Avg kWh/day | : | 39.26 | Registered | : | 1217 |
| Conn Load | : | 1797 | Billed kWh | : | 1217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,326.70 |
| Transmission Charge | 0.3552/kWh | 432.28 |
| System Loss Charge | 0.8598/kWh | 1,046.38 |
| Sub-Total | | 7,805.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,130.48 |
| Supply Charge | 0.4118/kWh | 501.16 |
| Metering Charge | 0.6989/kWh | 850.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,487.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 129.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 6,553.50 | 131.07 |
| Sub-Total | | 261.03 |
| Government Charges | | |
| Franchise Tax - Local | | 86.65 |
| Value Added Tax | | |
| Generation | | 374.00 |
| Transmission | | 9.63 |
| System Loss | | 58.76 |
| Distribution | | 418.46 |
| Others | | 41.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 189.98 |
| Environmental Charge | 0.0025/kWh | 3.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 235.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 150.91 |
| Sub-Total | | 1,569.00 |
| CURRENT BILL - APRIL 2016 | | 13,122.59 |
| TOTAL AMOUNT DUE | | 13,122.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,553.53

Your monthly electricity consumption chart

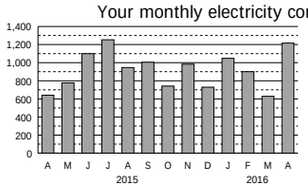


Avg Monthly Usage : 921.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,122.59 | | |
| Less : VAT | 902.57 | | |
| Amount Net of VAT | 12,220.02 | | |
| Less: BIR 2306 | 380.84 | | |
| BIR 2307 | 232.80 | VATable Sales | 12,220.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,606.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 902.57 | VAT Amount | 902.57 |
| TOTAL AMOUNT DUE | 12,508.95 | TOTAL SALES | 13,122.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/270/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371277317829

LOPEZ,VIVIAN A

Premise Address : P.DEL ROSARIO EXT.,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-42-491-9 | 3712010000-5 | 05/13/2016 | APRIL/2016 | 13,122.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37120100005*

BC21/23.0/270/0/10/04-30-2016/54

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902879028961

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658065

*90272746091*

Date : 04-30-2016

BC21/23.0/290/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027274609-1

Collection Ref. Code : 1849-58-179-7

Customer Information----------

Name : LABITAD,PAULINO JR. NABUA

Premise Address : URGELLO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492624 GS6 | Pole No | : | 0420823 |
| Serial No | : | 52770678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25732 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25145 |
| No of Days | : | 31 | Diff Rdg | : | 587 |
| Avg kWh/day | : | 18.94 | Registered | : | 587 |
| Conn Load | : | 420 | Billed kWh | : | 587 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,051.58 |
| Transmission Charge | 0.6184/kWh | 363.00 |
| System Loss Charge | 0.8358/kWh | 490.61 |
| Sub-Total | | 3,905.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,027.60 |
| Supply Charge | 0.4118/kWh | 241.73 |
| Metering Charge | 0.6989/kWh | 410.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,684.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,721.00 | 94.42 |
| Sub-Total | | 157.10 |
| Government Charges | | |
| Franchise Tax - Local | | 43.10 |
| Value Added Tax | | |
| Generation | | 180.39 |
| Transmission | | 8.09 |
| System Loss | | 26.99 |
| Distribution | | 202.15 |
| Others | | 24.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.63 |
| Environmental Charge | 0.0025/kWh | 1.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 113.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.79 |
| Sub-Total | | 764.39 |
| CURRENT BILL - APRIL 2016 | | 6,511.26 |
| TOTAL AMOUNT DUE | | 6,510.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 4,722.00

Your monthly electricity consumption chart

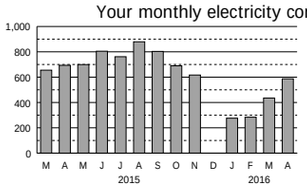


Avg Monthly Usage : 629.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,511.26 | | |
| Less : VAT | 441.64 | | |
| Amount Net of VAT | 6,069.62 | | |
| Less: BIR 2306 | 187.90 | | |
| BIR 2307 | 115.80 | VATable Sales | 6,069.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,765.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 441.64 | VAT Amount | 441.64 |
| TOTAL AMOUNT DUE | 6,207.56 | TOTAL SALES | 6,511.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/290/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902879028961

LABITAD,PAULINO JR. NABUA
Premise Address : URGELLO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-58-179-7 | 9027274609-1 | 05/13/2016 | APRIL/2016 | 6,510.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90272746091*

BC21/23.0/290/0/10/04-30-2016/54

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025641217660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669370

*02539000006*

Date : 04-30-2016

BC21/23.0/300/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253900000-6

Collection Ref. Code : 1805-37-128-2

Customer Information----------

Name : ROSEL,ARTURO F

Premise Address : 6B URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333038GS6 | Pole No | : | 0420823 |
| Serial No | : | 46412391 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42325 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41974 |
| No of Days | : | 31 | Diff Rdg | : | 351 |
| Avg kWh/day | : | 11.32 | Registered | : | 351 |
| Conn Load | : | 0 | Billed kWh | : | 351 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 89.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,824.71 |
| Transmission Charge | 0.3552/kWh | 124.68 |
| System Loss Charge | 0.8598/kWh | 301.79 |
| Sub-Total | | 2,251.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 614.46 |
| Supply Charge | 0.4118/kWh | 144.54 |
| Metering Charge | 0.6989/kWh | 245.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,009.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,610.00 | 52.20 |
| Sub-Total | | 89.68 |
| Government Charges | | |
| Franchise Tax - Local | | 25.13 |
| Value Added Tax | | |
| Generation | | 107.88 |
| Transmission | | 2.78 |
| System Loss | | 16.93 |
| Distribution | | 121.12 |
| Others | | 13.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.79 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.52 |
| Sub-Total | | 454.83 |
| CURRENT BILL - APRIL 2016 | | 3,805.00 |
| TOTAL AMOUNT DUE | | 3,715.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,700.00

Your monthly electricity consumption chart

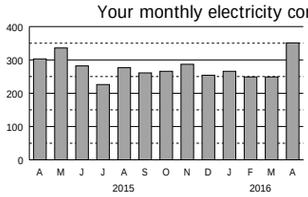


Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,805.00 | | |
| Less : VAT | 262.49 | | |
| Amount Net of VAT | 3,542.51 | | |
| Less: BIR 2306 | 110.76 | | |
| BIR 2307 | 67.51 | VATable Sales | 3,542.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,364.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.49 | VAT Amount | 262.49 |
| TOTAL AMOUNT DUE | 3,626.73 | TOTAL SALES | 3,805.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/300/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025641217660

ROSEL,ARTURO F

Premise Address : 6B URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-128-2 | 0253900000-6 | 05/13/2016 | APRIL/2016 | 3,715.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02539000006*

BC21/23.0/300/0/10/04-30-2016/54

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579854403883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57999000003*

1004662990

Date : 04-30-2016

BC21/23.0/310/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799900000-3

Collection Ref. Code : 1831-97-014-7

Customer Information----------

Name : ABALLE,RIZALINO J TM

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552772 GS6 | Pole No | : | 0420823 |
| Serial No | : | 84968741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5992 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5888 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 150 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 511.50 | 10.23 |
| Sub-Total | | 21.34 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 3.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 134.59 |
| CURRENT BILL - APRIL 2016 | | 1,125.52 |
| TOTAL AMOUNT DUE | | 1,125.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 512.00

Your monthly electricity consumption chart

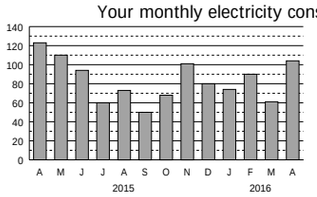


Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,125.52 | | |
| Less : VAT | 77.60 | | |
| Amount Net of VAT | 1,047.92 | | |
| Less: BIR 2306 | 32.74 | | |
| BIR 2307 | 19.97 | VATable Sales | 1,047.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.60 | VAT Amount | 77.60 |
| TOTAL AMOUNT DUE | 1,072.81 | TOTAL SALES | 1,125.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/310/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579854403883

ABALLE,RIZALINO J TM

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-97-014-7 | 5799900000-3 | 05/13/2016 | APRIL/2016 | 1,125.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57999000003*

BC21/23.0/310/0/10/04-30-2016/54

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125092996709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669847

*12539000005*

Date : 04-30-2016

BC21/23.0/320/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253900000-5

Collection Ref. Code : 1805-37-131-2

Customer Information----------

Name : ROSEL,FILOMENA C

Premise Address : P DEL ROSARIO EXT,URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330506GS6 | Pole No | : | 0420823 |
| Serial No | : | 47773877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21628 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21451 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 0 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,882.50 | 37.65 |
| Sub-Total | | 56.56 |
| Government Charges | | |
| Franchise Tax - Local | | 12.77 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 8.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 231.13 |
| CURRENT BILL - APRIL 2016 | | 1,934.35 |
| TOTAL AMOUNT DUE | | 1,933.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,882.80

Your monthly electricity consumption chart

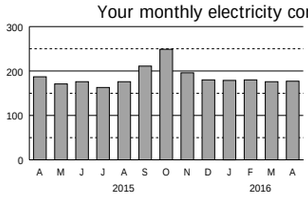


Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,934.35 | | |
| Less : VAT | 134.04 | | |
| Amount Net of VAT | 1,800.31 | | |
| Less: BIR 2306 | 56.54 | | |
| BIR 2307 | 34.32 | VATable Sales | 1,800.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,709.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.04 | VAT Amount | 134.04 |
| TOTAL AMOUNT DUE | 1,843.49 | TOTAL SALES | 1,934.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125092996709

ROSEL,FILOMENA C

Premise Address : P DEL ROSARIO EXT,URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-131-2 | 1253900000-5 | 05/13/2016 | APRIL/2016 | 1,933.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12539000005*

BC21/23.0/320/0/10/04-30-2016/54

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915709233941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665224

*91539000009*

Date : 04-30-2016

BC21/23.0/320/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153900000-9

Collection Ref. Code : 1805-37-122-3

Customer Information----------

Name : ABORES,EMILIANO

Premise Address : 7 URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 218785WS6 | Pole No | : | 0420823 |
| Serial No | : | 48023109 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44700 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44252 |
| No of Days | : | 31 | Diff Rdg | : | 448 |
| Avg kWh/day | : | 14.45 | Registered | : | 448 |
| Conn Load | : | 0 | Billed kWh | : | 448 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,328.97 |
| Transmission Charge | 0.3552/kWh | 159.13 |
| System Loss Charge | 0.8598/kWh | 385.19 |
| Sub-Total | | 2,873.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 784.27 |
| Supply Charge | 0.4118/kWh | 184.49 |
| Metering Charge | 0.6989/kWh | 313.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,286.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,346.00 | 86.92 |
| Sub-Total | | 134.76 |
| Government Charges | | |
| Franchise Tax - Local | | 32.21 |
| Value Added Tax | | |
| Generation | | 137.67 |
| Transmission | | 3.55 |
| System Loss | | 21.62 |
| Distribution | | 154.42 |
| Others | | 20.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.93 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.55 |
| Sub-Total | | 582.93 |
| CURRENT BILL - APRIL 2016 | | 4,877.85 |
| TOTAL AMOUNT DUE | | 4,877.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,346.20

Your monthly electricity consumption chart

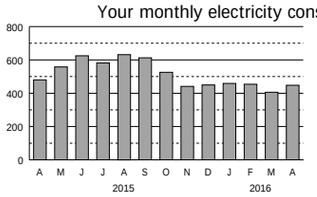


Avg Monthly Usage : 513.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,877.85 | | |
| Less : VAT | 337.30 | | |
| Amount Net of VAT | 4,540.55 | | |
| Less: BIR 2306 | 142.29 | | |
| BIR 2307 | 86.54 | VATable Sales | 4,540.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,311.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 337.30 | VAT Amount | 337.30 |
| TOTAL AMOUNT DUE | 4,649.02 | TOTAL SALES | 4,877.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915709233941

ABORES,EMILIANO

Premise Address : 7 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-122-3 | 9153900000-9 | 05/13/2016 | APRIL/2016 | 4,877.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91539000009*

BC21/23.0/320/0/10/04-30-2016/54

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815697511372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*81539000000*

BILLING STATEMENT

1004665125

Date : 04-30-2016

BC21/23.0/330/0420844/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153900000-0

Collection Ref. Code : 1805-37-119-3

Customer Information----------

Name : SAYON,TERESA S

Premise Address : 325A URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199328WS6 | Pole No | : | 0420844 |
| Serial No | : | 45764320 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11322 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11242 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 0 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 726.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 640.00

Your monthly electricity consumption chart

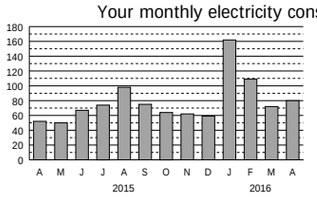


Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/330/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815697511372

SAYON,TERESA S

Premise Address : 325A URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-119-3 | 8153900000-0 | 05/13/2016 | APRIL/2016 | 726.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81539000000*

BC21/23.0/330/0/10/04-30-2016/54

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615615778741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664263

*61539000002*

Date : 04-30-2016

BC21/23.0/350/0420844/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153900000-2

Collection Ref. Code : 1805-37-104-5

Customer Information----------

Name : TAN,BIENVENIDO-UP

Premise Address : 12 URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179651DS6 | Pole No | : | 0420844 |
| Serial No | : | 14030945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27580 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27426 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 0 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 3.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 196.99 |
| CURRENT BILL - APRIL 2016 | | 1,646.76 |
| TOTAL AMOUNT DUE | | 1,641.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,310.00

Your monthly electricity consumption chart

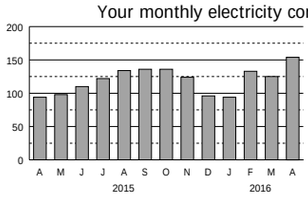


Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,646.76 | | |
| Less : VAT | 112.74 | | |
| Amount Net of VAT | 1,534.02 | | |
| Less: BIR 2306 | 47.59 | | |
| BIR 2307 | 29.21 | VATable Sales | 1,534.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,457.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.74 | VAT Amount | 112.74 |
| TOTAL AMOUNT DUE | 1,569.96 | TOTAL SALES | 1,646.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/350/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615615778741

TAN,BIENVENIDO-UP

Premise Address : 12 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-104-5 | 6153900000-2 | 05/13/2016 | APRIL/2016 | 1,641.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61539000002*

BC21/23.0/350/0/10/04-30-2016/54

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515502326738

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51539000003*

1004664593

Date : 04-30-2016

BC21/23.0/360/0420844/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153900000-3

Collection Ref. Code : 1805-37-098-7

Customer Information----------

Name : TAN,BIENVENIDO -DWN

Premise Address : 12 URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207078WS6 | Pole No | : | 0420844 |
| Serial No | : | 47110250 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9057 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8982 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 0 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Sub-Total | | - 105.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.85 |
| TOTAL AMOUNT DUE | | 681.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 520.30

Your monthly electricity consumption chart

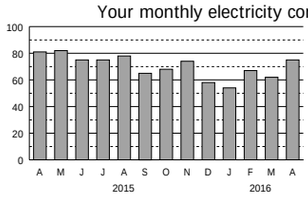


Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.85 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.75 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.36 | TOTAL SALES | 681.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/360/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515502326738

TAN,BIENVENIDO -DWN

Premise Address : 12 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-098-7 | 5153900000-3 | 05/13/2016 | APRIL/2016 | 681.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51539000003*

BC21/23.0/360/0/10/04-30-2016/54

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109505532445

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661473

*10986183092*

Date : 04-30-2016

BC21/23.0/365/0420844/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098618309-2

Collection Ref. Code : 1861-37-059-8

Customer Information----------

Name : LAGRAMA,TOMAS EDREA

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062855 | Pole No | : | 0420844 |
| Serial No | : | 125293890 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2447 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 222 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 726.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 282.00

Your monthly electricity consumption chart

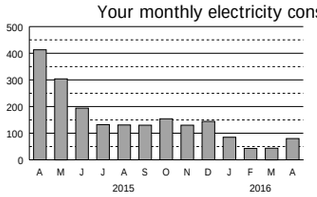


Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/365/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109505532445

LAGRAMA,TOMAS EDREA

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-37-059-8 | 1098618309-2 | 05/13/2016 | APRIL/2016 | 726.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10986183092*

BC21/23.0/365/0/10/04-30-2016/54

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315364942070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664511

*31539000005*

Date : 04-30-2016

BC21/23.0/370/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153900000-5

Collection Ref. Code : 1805-37-080-4

Customer Information----------

Name : YAGONIA,ERLINDA

Premise Address : 325E URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142561WS6 | Pole No | : | 0420865 |
| Serial No | : | 67027628 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14530 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 0 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | 5.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6.00

Your monthly electricity consumption chart

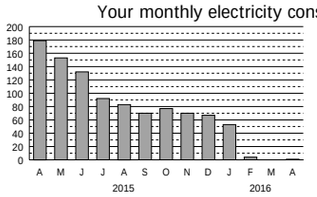


Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/370/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315364942070

YAGONIA,ERLINDA

Premise Address : 325E URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-080-4 | 3153900000-5 | 05/13/2016 | APRIL/2016 | 5.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31539000005*

BC21/23.0/370/0/10/04-30-2016/54

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215785989931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21539000006*

1004663998

Date : 04-30-2016

BC21/23.0/370/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153900000-6

Collection Ref. Code : 1805-37-077-4

Customer Information----------

Name : GACRAMA,I C

Premise Address : 325E URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124457WS6 | Pole No | : | 0420865 |
| Serial No | : | 70110686 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16045 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15972 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 0 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Surcharge | 0.02 of 833.50 | 16.67 |
| Sub-Total | | - 85.64 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 86.13 |
| CURRENT BILL - APRIL 2016 | | 682.56 |
| TOTAL AMOUNT DUE | | 681.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 834.00

Your monthly electricity consumption chart

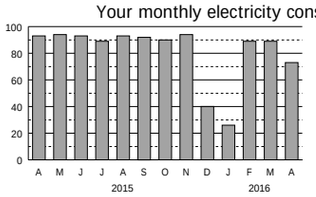


Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.56 | | |
| Less : VAT | 46.89 | | |
| Amount Net of VAT | 635.67 | | |
| Less: BIR 2306 | 19.82 | | |
| BIR 2307 | 12.02 | VATable Sales | 635.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.89 | VAT Amount | 46.89 |
| TOTAL AMOUNT DUE | 650.72 | TOTAL SALES | 682.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/370/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215785989931

GACRAMA,I C

Premise Address : 325E URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-077-4 | 2153900000-6 | 05/13/2016 | APRIL/2016 | 681.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21539000006*

BC21/23.0/370/0/10/04-30-2016/54

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415060574911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664615

*41539000004*

Date : 04-30-2016

BC21/23.0/380/0420844/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153900000-4

Collection Ref. Code : 1805-37-083-9

Customer Information----------

Name : YAP,JUSTINAIANO

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037997 | Pole No | : | 0420844 |
| Serial No | : | 126811818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30179 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28026 |
| No of Days | : | 31 | Diff Rdg | : | 2153 |
| Avg kWh/day | : | 69.45 | Registered | : | 2153 |
| Conn Load | : | 0 | Billed kWh | : | 2153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,192.59 |
| Transmission Charge | 0.3552/kWh | 764.75 |
| System Loss Charge | 0.8598/kWh | 1,851.15 |
| Sub-Total | | 13,808.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,769.04 |
| Supply Charge | 0.4118/kWh | 886.61 |
| Metering Charge | 0.6989/kWh | 1,504.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,165.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 229.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 229.93 |
| Government Charges | | |
| Franchise Tax - Local | | 151.53 |
| Value Added Tax | | |
| Generation | | 661.64 |
| Transmission | | 17.05 |
| System Loss | | 103.95 |
| Distribution | | 739.85 |
| Others | | 45.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 336.08 |
| Environmental Charge | 0.0025/kWh | 5.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 417.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 266.97 |
| Sub-Total | | 2,745.48 |
| CURRENT BILL - APRIL 2016 | | 22,949.28 |
| TOTAL AMOUNT DUE | | 22,948.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 13,195.00

Your monthly electricity consumption chart

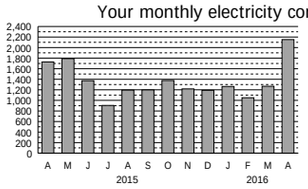


Avg Monthly Usage : 1,362.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,949.28 | | |
| Less : VAT | 1,568.27 | | |
| Amount Net of VAT | 21,381.01 | | |
| Less: BIR 2306 | 661.93 | | |
| BIR 2307 | 407.11 | VATable Sales | 21,381.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,311.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,568.27 | VAT Amount | 1,568.27 |
| TOTAL AMOUNT DUE | 21,880.24 | TOTAL SALES | 22,949.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/380/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415060574911

YAP,JUSTINAIANO

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-083-9 | 4153900000-4 | 05/13/2016 | APRIL/2016 | 22,948.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41539000004*

BC21/23.0/380/0/10/04-30-2016/54

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115591107322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664579

*11539000007*

Date : 04-30-2016

BC21/23.0/390/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153900000-7

Collection Ref. Code : 1805-37-068-5

Customer Information----------

Name : MORELOS,FRANCISCO

Premise Address : 25 URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143826WS6 | Pole No | : | 0420865 |
| Serial No | : | 55627333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72942 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71034 |
| No of Days | : | 31 | Diff Rdg | : | 1908 |
| Avg kWh/day | : | 61.55 | Registered | : | 1908 |
| Conn Load | : | 0 | Billed kWh | : | 1908 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,918.93 |
| Transmission Charge | 0.3552/kWh | 677.72 |
| System Loss Charge | 0.8598/kWh | 1,640.50 |
| Sub-Total | | 12,237.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,340.14 |
| Supply Charge | 0.4118/kWh | 785.71 |
| Metering Charge | 0.6989/kWh | 1,333.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,464.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 203.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 203.76 |
| Government Charges | | |
| Franchise Tax - Local | | 134.29 |
| Value Added Tax | | |
| Generation | | 586.34 |
| Transmission | | 15.11 |
| System Loss | | 92.12 |
| Distribution | | 655.72 |
| Others | | 40.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 297.83 |
| Environmental Charge | 0.0025/kWh | 4.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 369.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 236.59 |
| Sub-Total | | 2,433.11 |
| CURRENT BILL - APRIL 2016 | | 20,338.37 |
| TOTAL AMOUNT DUE | | 20,337.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 19,701.00

Your monthly electricity consumption chart

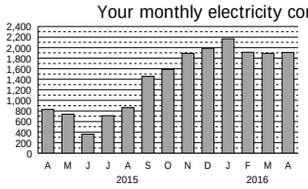


Avg Monthly Usage : 1,408.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,338.37 | | |
| Less : VAT | 1,389.86 | | |
| Amount Net of VAT | 18,948.51 | | |
| Less: BIR 2306 | 586.61 | | |
| BIR 2307 | 360.79 | VATable Sales | 18,948.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,001.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,389.86 | VAT Amount | 1,389.86 |
| TOTAL AMOUNT DUE | 19,390.97 | TOTAL SALES | 20,338.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/390/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115591107322

MORELOS,FRANCISCO

Premise Address : 25 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-068-5 | 1153900000-7 | 05/13/2016 | APRIL/2016 | 20,337.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11539000007*

BC21/23.0/390/0/10/04-30-2016/54

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705902583467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660104

*70539000003*

Date : 04-30-2016

BC21/23.0/410/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053900000-3

Collection Ref. Code : 1805-37-053-7

Customer Information----------

Name : CABIGON,REMBERTO

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450813GS6 | Pole No | : | 0420865 |
| Serial No | : | 59924478 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27412 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26954 |
| No of Days | : | 31 | Diff Rdg | : | 458 |
| Avg kWh/day | : | 14.77 | Registered | : | 458 |
| Conn Load | : | 0 | Billed kWh | : | 458 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,380.96 |
| Transmission Charge | 0.3552/kWh | 162.68 |
| System Loss Charge | 0.8598/kWh | 393.79 |
| Sub-Total | | 2,937.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 801.77 |
| Supply Charge | 0.4118/kWh | 188.60 |
| Metering Charge | 0.6989/kWh | 320.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,315.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.91 |
| Government Charges | | |
| Franchise Tax - Local | | 32.26 |
| Value Added Tax | | |
| Generation | | 140.75 |
| Transmission | | 3.63 |
| System Loss | | 22.11 |
| Distribution | | 157.86 |
| Others | | 9.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.50 |
| Environmental Charge | 0.0025/kWh | 1.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.79 |
| Sub-Total | | 584.55 |
| CURRENT BILL - APRIL 2016 | | 4,886.36 |
| TOTAL AMOUNT DUE | | 4,886.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,534.64

Your monthly electricity consumption chart

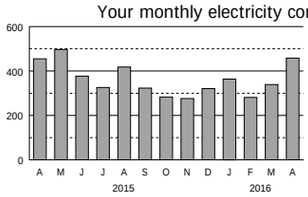


Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,886.36 | | |
| Less : VAT | 334.09 | | |
| Amount Net of VAT | 4,552.27 | | |
| Less: BIR 2306 | 141.01 | | |
| BIR 2307 | 86.68 | VATable Sales | 4,552.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,324.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 334.09 | VAT Amount | 334.09 |
| TOTAL AMOUNT DUE | 4,658.67 | TOTAL SALES | 4,886.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/410/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705902583467

CABIGON,REMBERTO

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-053-7 | 7053900000-3 | 05/13/2016 | APRIL/2016 | 4,886.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70539000003*

BC21/23.0/410/0/10/04-30-2016/54

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605258467749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659855

*60539000004*

Date : 04-30-2016

BC21/23.0/410/0420886/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053900000-4

Collection Ref. Code : 1805-37-050-2

Customer Information----------

Name : CABIGON,SOLEDAD

Premise Address : 325 URGELLO PRVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 193741WS6 | Pole No | : | 0420886 |
| Serial No | : | 42456643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37209 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35770 |
| No of Days | : | 31 | Diff Rdg | : | 1439 |
| Avg kWh/day | : | 46.42 | Registered | : | 1439 |
| Conn Load | : | 0 | Billed kWh | : | 1439 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,480.79 |
| Transmission Charge | 0.3552/kWh | 511.13 |
| System Loss Charge | 0.8598/kWh | 1,237.25 |
| Sub-Total | | 9,229.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,519.11 |
| Supply Charge | 0.4118/kWh | 592.58 |
| Metering Charge | 0.6989/kWh | 1,005.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,122.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 153.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 153.67 |
| Government Charges | | |
| Franchise Tax - Local | | 101.29 |
| Value Added Tax | | |
| Generation | | 442.22 |
| Transmission | | 11.39 |
| System Loss | | 69.47 |
| Distribution | | 494.69 |
| Others | | 30.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 224.64 |
| Environmental Charge | 0.0025/kWh | 3.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 278.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 178.44 |
| Sub-Total | | 1,835.22 |
| CURRENT BILL - APRIL 2016 | | 15,340.47 |
| TOTAL AMOUNT DUE | | 15,340.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 13,476.36

Your monthly electricity consumption chart

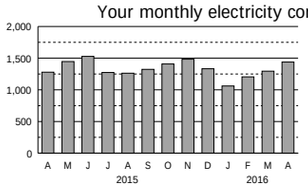


Avg Monthly Usage : 1,333.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,340.47 | | |
| Less : VAT | 1,048.37 | | |
| Amount Net of VAT | 14,292.10 | | |
| Less: BIR 2306 | 442.48 | | |
| BIR 2307 | 272.13 | VATable Sales | 14,292.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,577.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,048.37 | VAT Amount | 1,048.37 |
| TOTAL AMOUNT DUE | 14,625.86 | TOTAL SALES | 15,340.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/410/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605258467749

CABIGON,SOLEDAD

Premise Address : 325 URGELLO PRVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-050-2 | 6053900000-4 | 05/13/2016 | APRIL/2016 | 15,340.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60539000004*

BC21/23.0/410/0/10/04-30-2016/54

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369277975960

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658243

*36960100000*

Date : 04-30-2016

BC21/23.0/420/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696010000-0

Collection Ref. Code : 1837-16-359-6

Customer Information----------

Name : GACRAMA,PRAXEDES B

Premise Address : 22-URGELLO ST SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450810GS6 | Pole No | : | 0420865 |
| Serial No | : | 60923576 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67040 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65976 |
| No of Days | : | 31 | Diff Rdg | : | 1064 |
| Avg kWh/day | : | 34.32 | Registered | : | 1064 |
| Conn Load | : | 650 | Billed kWh | : | 1064 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,531.31 |
| Transmission Charge | 0.3552/kWh | 377.93 |
| System Loss Charge | 0.8598/kWh | 914.83 |
| Sub-Total | | 6,824.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,862.64 |
| Supply Charge | 0.4118/kWh | 438.16 |
| Metering Charge | 0.6989/kWh | 743.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,049.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 113.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 9,491.00 | 189.82 |
| Sub-Total | | 303.45 |
| Government Charges | | |
| Franchise Tax - Local | | 76.33 |
| Value Added Tax | | |
| Generation | | 326.98 |
| Transmission | | 8.43 |
| System Loss | | 51.38 |
| Distribution | | 365.93 |
| Others | | 45.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 166.09 |
| Environmental Charge | 0.0025/kWh | 2.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 206.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 131.94 |
| Sub-Total | | 1,381.51 |
| CURRENT BILL - APRIL 2016 | | 11,558.46 |
| TOTAL AMOUNT DUE | | 11,557.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 9,492.00

Your monthly electricity consumption chart

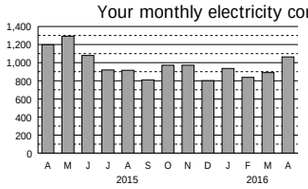


Avg Monthly Usage : 976.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,558.46 | | |
| Less : VAT | 798.29 | | |
| Amount Net of VAT | 10,760.17 | | |
| Less: BIR 2306 | 336.82 | | |
| BIR 2307 | 205.07 | VATable Sales | 10,760.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,218.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 798.29 | VAT Amount | 798.29 |
| TOTAL AMOUNT DUE | 11,016.57 | TOTAL SALES | 11,558.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/420/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369277975960

GACRAMA,PRAXEDES B

Premise Address : 22-URGELLO ST SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-16-359-6 | 3696010000-0 | 05/13/2016 | APRIL/2016 | 11,557.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36960100000*

BC21/23.0/420/0/10/04-30-2016/54

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332052567290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672749

*33279000005*

Date : 04-30-2016

BC21/23.0/420/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327900000-5

Collection Ref. Code : 1821-46-242-4

Customer Information----------

Name : GACRAMA,MA AGNES TM B.

Premise Address : 22 URGELLO ST,BRGY SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396713GS6 | Pole No | : | 0420865 |
| Serial No | : | 62965188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15402 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15331 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 1015 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.6184/kWh | 43.91 |
| System Loss Charge | 0.8358/kWh | 59.34 |
| Sub-Total | | 472.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 720.00 | 14.40 |
| Sub-Total | | 21.99 |
| Government Charges | | |
| Franchise Tax - Local | | 5.27 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.98 |
| System Loss | | 3.26 |
| Distribution | | 24.98 |
| Others | | 3.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 93.41 |
| CURRENT BILL - APRIL 2016 | | 795.90 |
| TOTAL AMOUNT DUE | | 795.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 720.00

Your monthly electricity consumption chart

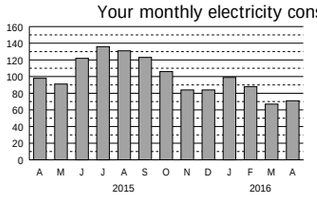


Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 795.90 | | |
| Less : VAT | 54.31 | | |
| Amount Net of VAT | 741.59 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.16 | VATable Sales | 741.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 704.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.31 | VAT Amount | 54.31 |
| TOTAL AMOUNT DUE | 758.65 | TOTAL SALES | 795.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/420/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332052567290

GACRAMA,MA AGNES TM B.

Premise Address : 22 URGELLO ST,BRGY SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-46-242-4 | 3327900000-5 | 05/13/2016 | APRIL/2016 | 795.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33279000005*

BC21/23.0/420/0/10/04-30-2016/54

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169714770676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658908

*16960100002*

Date : 04-30-2016

BC21/23.0/420/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696010000-2

Collection Ref. Code : 1837-16-353-7

Customer Information----------

Name : CUTAMORA,CHARITO G

Premise Address : 22-URGELLO ST SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387232GS6 | Pole No | : | 0420865 |
| Serial No | : | 2003156055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24644 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24522 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 650 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| TOTAL AMOUNT DUE | | 1,304.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,595.00

Your monthly electricity consumption chart

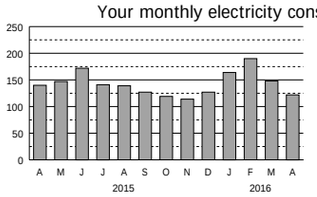


Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/420/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169714770676

CUTAMORA,CHARITO G

Premise Address : 22-URGELLO ST SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-16-353-7 | 1696010000-2 | 05/13/2016 | APRIL/2016 | 1,304.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16960100002*

BC21/23.0/420/0/10/04-30-2016/54

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182710402486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665384

*18259000000*

Date : 04-30-2016

BC21/23.0/430/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825900000-0

Collection Ref. Code : 1831-41-263-2

Customer Information----------

Name : MONTECILLO,AMPARO A M3

Premise Address : SAMBAG I URGELLO,CEBU CITY,C/O BIRAO - 2ND FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333590GS6 | Pole No | : | 0420872 |
| Serial No | : | 48462173 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9150 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 150 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 665.91

Your monthly electricity consumption chart

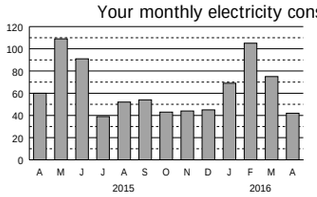


Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182710402486

MONTECILLO,AMPARO A M3

Premise Address : SAMBAG I URGELLO,CEBU CITY,C/O BIRAO - 2ND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-41-263-2 | 1825900000-0 | 05/13/2016 | APRIL/2016 | 276.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18259000000*

BC21/23.0/430/0/10/04-30-2016/54

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082655600283
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664772

*08259000001*

Date : 04-30-2016

BC21/23.0/430/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825900000-1

Collection Ref. Code : 1831-41-260-8

Customer Information----------

Name : MONTECILLO,AMPARO A M2

Premise Address : SAMBAG I URGELLO,CEBU CITY,C/O RIBO - 3RD FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504274 GS6 | Pole No | : | 0420872 |
| Serial No | : | 53445546 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6480 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6412 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 150 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| TOTAL AMOUNT DUE | | 584.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 683.51

Your monthly electricity consumption chart

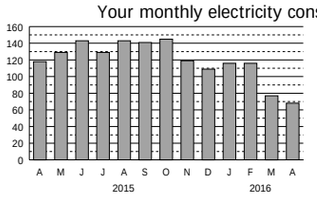


Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082655600283

MONTECILLO,AMPARO A M2

Premise Address : SAMBAG I URGELLO,CEBU CITY,C/O RIBO - 3RD FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-41-260-8 | 0825900000-1 | 05/13/2016 | APRIL/2016 | 584.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08259000001*

BC21/23.0/430/0/10/04-30-2016/54

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214349070622

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663648

*21479000008*

Date : 04-30-2016

BC21/23.0/430/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147900000-8

Collection Ref. Code : 1821-78-083-3

Customer Information----------

Name : MONSANTO,MA. LINDA M2 M.

Premise Address : 343-B URGELLO 4'TH RT.,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143818WS6 | Pole No | : | 0420865 |
| Serial No | : | 61323327 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8665 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8614 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 430 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 387.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 173.91

Your monthly electricity consumption chart

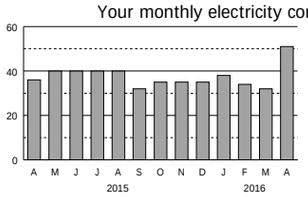


Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214349070622

MONSANTO,MA. LINDA M2 M.

Premise Address : 343-B URGELLO 4'TH RT.,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-78-083-3 | 2147900000-8 | 05/13/2016 | APRIL/2016 | 387.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21479000008*

BC21/23.0/430/0/10/04-30-2016/54

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955225531050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668605

*95549000008*

Date : 04-30-2016

BC21/23.0/430/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554900000-8

Collection Ref. Code : 1805-51-149-1

Customer Information----------

Name : MONTECILLO,AMPARO

Premise Address : BK 22 URGELLO PVT RD,2'ND FLR.,C/O EXUP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450800GS6 | Pole No | : | 0420865 |
| Serial No | : | 53877493 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17718 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17717 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 0 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | 5.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6.00

Your monthly electricity consumption chart

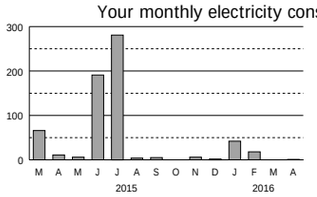


Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955225531050

MONTECILLO,AMPARO

Premise Address : BK 22 URGELLO PVT RD,2'ND FLR.,C/O EXUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-149-1 | 9554900000-8 | 05/13/2016 | APRIL/2016 | 5.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95549000008*

BC21/23.0/430/0/10/04-30-2016/54

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294168288422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671353

*29450100002*

Date : 04-30-2016

BC21/23.0/430/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945010000-2

Collection Ref. Code : 1827-49-521-9

Customer Information----------

Name : MONTECILLO,MA LINDA M2

Premise Address : URGELLO ST,C/O ROXAN - 3RD FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450806GS6 | Pole No | : | 0420865 |
| Serial No | : | 86402494 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6050 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6033 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 150 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Sub-Total | | - 157.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.74 |
| CURRENT BILL - APRIL 2016 | | 13.74 |
| TOTAL AMOUNT DUE | | 13.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 184.62

Your monthly electricity consumption chart

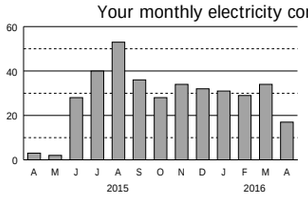


Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.74 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.31 | TOTAL SALES | 13.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294168288422

MONTECILLO,MA LINDA M2

Premise Address : URGELLO ST,C/O ROXAN - 3RD FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-49-521-9 | 2945010000-2 | 05/13/2016 | APRIL/2016 | 13.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29450100002*

BC21/23.0/430/0/10/04-30-2016/54

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065147091890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672823

*06549000005*

Date : 04-30-2016

BC21/23.0/430/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654900000-5

Collection Ref. Code : 1805-51-152-1

Customer Information----------

Name : MONTECILLO,ISABELITA

Premise Address : BK 22 URGELLO PVT RD,C/O MERCADO-GRND. FLR.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504275 GS6 | Pole No | : | 0420872 |
| Serial No | : | 52593531 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2641 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 0 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| TOTAL AMOUNT DUE | | 223.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 511.97

Your monthly electricity consumption chart

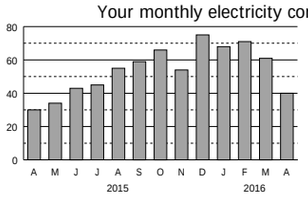


Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065147091890

MONTECILLO,ISABELITA

Premise Address : BK 22 URGELLO PVT RD,C/O MERCADO-GRND. FLR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-152-1 | 0654900000-5 | 05/13/2016 | APRIL/2016 | 223.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06549000005*

BC21/23.0/430/0/10/04-30-2016/54

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114461928058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663692

*11479000009*

Date : 04-30-2016

BC21/23.0/430/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147900000-9

Collection Ref. Code : 1821-78-077-9

Customer Information----------

Name : MONSANTO,MA. LINDA M1 M.

Premise Address : 343-B URGELLO,SAMBAG 1,4`TH LEFT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410014GS6 | Pole No | : | 0420865 |
| Serial No | : | 2003220917 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7350 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7311 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 430 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 217.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 406.92

Your monthly electricity consumption chart

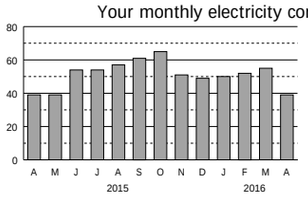


Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114461928058

MONSANTO,MA. LINDA M1 M.

Premise Address : 343-B URGELLO,SAMBAG 1,4`TH LEFT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-78-077-9 | 1147900000-9 | 05/13/2016 | APRIL/2016 | 217.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11479000009*

BC21/23.0/430/0/10/04-30-2016/54

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872779797108
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*87259000005*

1004660581
Date : 04-30-2016
BC21/23.0/430/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725900000-5
Collection Ref. Code : 1831-41-224-1

Customer Information----------
Name : MONTECILLO,AMPARO A M1
Premise Address : SAMBAG I URGELLO,C/O DENNIS CHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 298972SS6 | Pole No | : | 0420872 |
| Serial No | : | 31221065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13501 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13451 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 150 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| TOTAL AMOUNT DUE | | 329.01 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 1, 2016 - 313.93

Your monthly electricity consumption chart

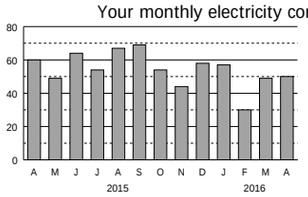


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872779797108

MONTECILLO,AMPARO A M1
Premise Address : SAMBAG I URGELLO,C/O DENNIS CHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-41-224-1 | 8725900000-5 | 05/13/2016 | APRIL/2016 | 329.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*87259000005*

BC21/23.0/430/0/10/04-30-2016/54

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555322995658

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668581

*55549000002*

Date : 04-30-2016

BC21/23.0/430/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554900000-2

Collection Ref. Code : 1805-51-137-8

Customer Information----------

Name : MONTECILLO,PRUDENCIO

Premise Address : 22 URGELLO PVT RD DWN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473611GS6 | Pole No | : | 0420872 |
| Serial No | : | 73424338 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30817 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30334 |
| No of Days | : | 31 | Diff Rdg | : | 483 |
| Avg kWh/day | : | 15.58 | Registered | : | 483 |
| Conn Load | : | 0 | Billed kWh | : | 483 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,510.92 |
| Transmission Charge | 0.3552/kWh | 171.56 |
| System Loss Charge | 0.8598/kWh | 415.28 |
| Sub-Total | | 3,097.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 845.54 |
| Supply Charge | 0.4118/kWh | 198.90 |
| Metering Charge | 0.6989/kWh | 337.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,387.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.58 |
| Government Charges | | |
| Franchise Tax - Local | | 34.02 |
| Value Added Tax | | |
| Generation | | 148.42 |
| Transmission | | 3.82 |
| System Loss | | 23.32 |
| Distribution | | 166.44 |
| Others | | 10.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.39 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.89 |
| Sub-Total | | 616.39 |
| CURRENT BILL - APRIL 2016 | | 5,152.74 |
| TOTAL AMOUNT DUE | | 5,152.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5,251.97

Your monthly electricity consumption chart

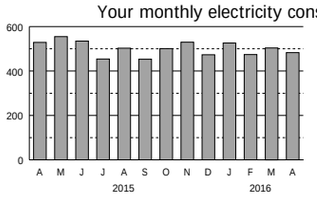


Avg Monthly Usage : 501.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,152.74 | | |
| Less : VAT | 352.27 | | |
| Amount Net of VAT | 4,800.47 | | |
| Less: BIR 2306 | 148.68 | | |
| BIR 2307 | 91.41 | VATable Sales | 4,800.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,560.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 352.27 | VAT Amount | 352.27 |
| TOTAL AMOUNT DUE | 4,912.65 | TOTAL SALES | 5,152.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555322995658

MONTECILLO,PRUDENCIO

Premise Address : 22 URGELLO PVT RD DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-137-8 | 5554900000-2 | 05/13/2016 | APRIL/2016 | 5,152.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55549000002*

BC21/23.0/430/0/10/04-30-2016/54

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194239384421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671378

*19450100003*

Date : 04-30-2016

BC21/23.0/430/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945010000-3

Collection Ref. Code : 1827-49-506-5

Customer Information----------

Name : MONTECILLO,MA LINDA M1

Premise Address : URGELLO ST. GROUND RT.,APOLINAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450817GS6 | Pole No | : | 0420865 |
| Serial No | : | 53734965 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23427 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23387 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 150 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| TOTAL AMOUNT DUE | | 223.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 630.60

Your monthly electricity consumption chart

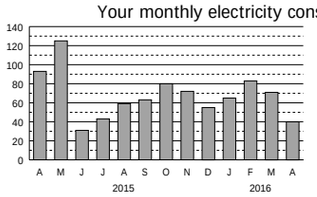


Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194239384421

MONTECILLO,MA LINDA M1

Premise Address : URGELLO ST. GROUND RT.,APOLINAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-49-506-5 | 1945010000-3 | 05/13/2016 | APRIL/2016 | 223.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19450100003*

BC21/23.0/430/0/10/04-30-2016/54

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313962301483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663707

*31379000008*

Date : 04-30-2016

BC21/23.0/430/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137900000-8

Collection Ref. Code : 1821-62-074-7

Customer Information----------

Name : MONSANTO,MA LINDA M.

Premise Address : URGELLO ST. GROUND LEFT,SAMBAG I,C/O BELINDA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403927GS6 | Pole No | : | 0420865 |
| Serial No | : | 2004208120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9337 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9313 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 380 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.25 |
| CURRENT BILL - APRIL 2016 | | 97.91 |
| TOTAL AMOUNT DUE | | 97.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 200.64

Your monthly electricity consumption chart

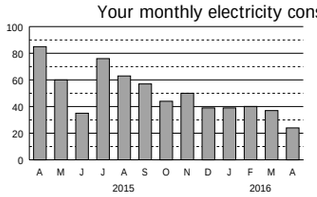


Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.91 | | |
| Less : VAT | 6.22 | | |
| Amount Net of VAT | 91.69 | | |
| Less: BIR 2306 | 2.68 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.22 | VAT Amount | 6.22 |
| TOTAL AMOUNT DUE | 93.62 | TOTAL SALES | 97.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313962301483

MONSANTO,MA LINDA M.

Premise Address : URGELLO ST. GROUND LEFT,SAMBAG I,C/O BELINDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-074-7 | 3137900000-8 | 05/13/2016 | APRIL/2016 | 97.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31379000008*

BC21/23.0/430/0/10/04-30-2016/54

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279798247795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663557

*27950100001*

Date : 04-30-2016

BC21/23.0/440/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795010000-1

Collection Ref. Code : 1835-85-452-4

Customer Information----------

Name : MAPA,VICTOR A M3

Premise Address : URGELLO ST SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395850GS6 | Pole No | : | 0420865 |
| Serial No | : | 2003158512 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9772 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9736 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 900 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Surcharge | 0.02 of 194.50 | 3.89 |
| Sub-Total | | - 165.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 32.09 |
| CURRENT BILL - APRIL 2016 | | 205.42 |
| TOTAL AMOUNT DUE | | 204.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 195.14

Your monthly electricity consumption chart

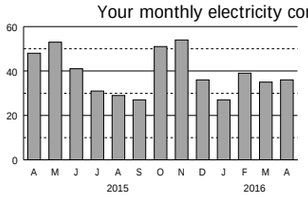


Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.42 | | |
| Less : VAT | 13.64 | | |
| Amount Net of VAT | 191.78 | | |
| Less: BIR 2306 | 5.82 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.64 | VAT Amount | 13.64 |
| TOTAL AMOUNT DUE | 196.11 | TOTAL SALES | 205.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/440/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279798247795

MAPA,VICTOR A M3

Premise Address : URGELLO ST SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-452-4 | 2795010000-1 | 05/13/2016 | APRIL/2016 | 204.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27950100001*

BC21/23.0/440/0/10/04-30-2016/54

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179831590237
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664287

*17950100002*

Date : 04-30-2016

BC21/23.0/440/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795010000-2

Collection Ref. Code : 1835-85-449-4

Customer Information----------

Name : MAPA,VICTOR A M2

Premise Address : URGELLO ST SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396063GS6 | Pole No | : | 0420865 |
| Serial No | : | 74755682 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11972 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11972 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 900 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 4.68

Your monthly electricity consumption chart

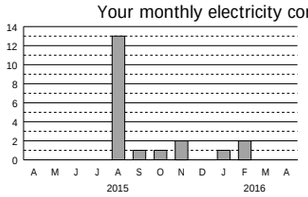


Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/440/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179831590237

MAPA,VICTOR A M2
Premise Address : URGELLO ST SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-449-4 | 1795010000-2 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17950100002*

BC21/23.0/440/0/10/04-30-2016/54

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808217471305

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661708

*80860100009*

Date : 04-30-2016

BC21/23.0/440/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086010000-9

Collection Ref. Code : 1829-26-773-6

Customer Information----------

Name : MAPA,VICTOR A (M1)

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395817GS6 | Pole No | : | 0420865 |
| Serial No | : | 2003158095 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22471 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22387 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 900 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 585.00 | 11.70 |
| Sub-Total | | - 66.71 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 101.43 |
| CURRENT BILL - APRIL 2016 | | 818.81 |
| TOTAL AMOUNT DUE | | 818.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 585.18

Your monthly electricity consumption chart

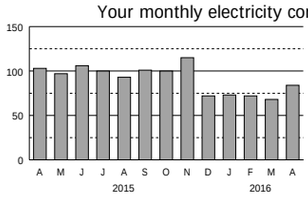


Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 818.81 | | |
| Less : VAT | 56.03 | | |
| Amount Net of VAT | 762.78 | | |
| Less: BIR 2306 | 23.68 | | |
| BIR 2307 | 14.46 | VATable Sales | 762.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 724.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.03 | VAT Amount | 56.03 |
| TOTAL AMOUNT DUE | 780.67 | TOTAL SALES | 818.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/440/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808217471305

MAPA,VICTOR A (M1)

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-26-773-6 | 8086010000-9 | 05/13/2016 | APRIL/2016 | 818.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80860100009*

BC21/23.0/440/0/10/04-30-2016/54

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355724779740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667455

*35549000004*

Date : 04-30-2016

BC21/23.0/450/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554900000-4

Collection Ref. Code : 1805-51-128-9

Customer Information----------

Name : VITERBO,MARTIN

Premise Address : 343 PDEL ROSARIO AC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350690GS6 | Pole No | : | 0420872 |
| Serial No | : | 43925511 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47340 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47057 |
| No of Days | : | 31 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 9.13 | Registered | : | 283 |
| Conn Load | : | 0 | Billed kWh | : | 283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 495.42 |
| Supply Charge | 0.4118/kWh | 116.54 |
| Metering Charge | 0.6989/kWh | 197.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 814.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,597.00 | 51.94 |
| Sub-Total | | 82.17 |
| Government Charges | | |
| Franchise Tax - Local | | 20.34 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 12.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.17 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.09 |
| Sub-Total | | 368.10 |
| CURRENT BILL - APRIL 2016 | | 3,080.06 |
| TOTAL AMOUNT DUE | | 3,079.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,598.00

Your monthly electricity consumption chart

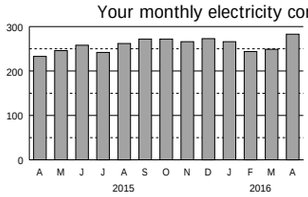


Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,080.06 | | |
| Less : VAT | 212.94 | | |
| Amount Net of VAT | 2,867.12 | | |
| Less: BIR 2306 | 89.84 | | |
| BIR 2307 | 54.65 | VATable Sales | 2,867.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,722.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.94 | VAT Amount | 212.94 |
| TOTAL AMOUNT DUE | 2,935.57 | TOTAL SALES | 3,080.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/450/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355724779740

VITERBO,MARTIN

Premise Address : 343 PDEL ROSARIO AC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-128-9 | 3554900000-4 | 05/13/2016 | APRIL/2016 | 3,079.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35549000004*

BC21/23.0/450/0/10/04-30-2016/54

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255110987861
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*25549000005*

BILLING STATEMENT

1004667757

Date : 04-30-2016

BC21/23.0/450/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554900000-5

Collection Ref. Code : 1805-51-125-4

Customer Information----------

Name : VITERBO,MARTIN

Premise Address : OJO PDEL ROSARIO AB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326398GS6 | Pole No | : | 0420872 |
| Serial No | : | 46575592 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27727 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27379 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 0 | Billed kWh | : | 348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 609.21 |
| Supply Charge | 0.4118/kWh | 143.31 |
| Metering Charge | 0.6989/kWh | 243.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,000.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.16 |
| Government Charges | | |
| Franchise Tax - Local | | 24.52 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.32 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.15 |
| Sub-Total | | 444.29 |
| CURRENT BILL - APRIL 2016 | | 3,714.12 |
| TOTAL AMOUNT DUE | | 3,713.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,796.00

Your monthly electricity consumption chart

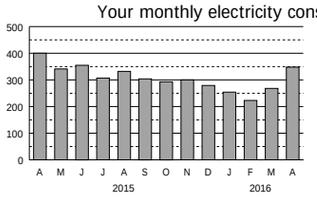


Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,714.12 | | |
| Less : VAT | 253.99 | | |
| Amount Net of VAT | 3,460.13 | | |
| Less: BIR 2306 | 107.20 | | |
| BIR 2307 | 65.89 | VATable Sales | 3,460.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,287.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.99 | VAT Amount | 253.99 |
| TOTAL AMOUNT DUE | 3,541.03 | TOTAL SALES | 3,714.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/450/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255110987861

VITERBO,MARTIN
Premise Address : OJO PDEL ROSARIO AB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-125-4 | 2554900000-5 | 05/13/2016 | APRIL/2016 | 3,713.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25549000005*

BC21/23.0/450/0/10/04-30-2016/54

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455034071398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668585

*45549000003*

Date : 04-30-2016

BC21/23.0/460/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554900000-3

Collection Ref. Code : 1805-51-131-9

Customer Information----------

Name : COMPLETO,VENANCIO

Premise Address : 343 PDEL ROSARIO AC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048828 | Pole No | : | 0420872 |
| Serial No | : | 125293467 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 790 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 44.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 44.50 | 0.89 |
| Sub-Total | | 0.89 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.75 |
| CURRENT BILL - APRIL 2016 | | 6.64 |
| TOTAL AMOUNT DUE | | 51.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 30, 2010 - 200.00

Your monthly electricity consumption chart

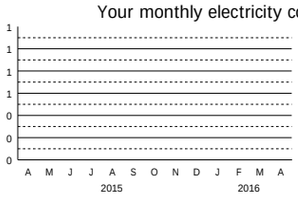


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.64 | | |
| Less : VAT | 0.71 | | |
| Amount Net of VAT | 5.93 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.12 | VATable Sales | 5.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.71 | VAT Amount | 0.71 |
| TOTAL AMOUNT DUE | 6.22 | TOTAL SALES | 6.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/460/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455034071398

COMPLETO,VENANCIO

Premise Address : 343 PDEL ROSARIO AC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-131-9 | 4554900000-3 | 05/13/2016 | APRIL/2016 | 51.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45549000003*

BC21/23.0/460/0/10/04-30-2016/54

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755373339748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667927

*75549000000*

Date : 04-30-2016

BC21/23.0/470/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554900000-0

Collection Ref. Code : 1805-51-143-2

Customer Information----------

Name : ONDAP,PRISCILO Q

Premise Address : 343H P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262146GS6 | Pole No | : | 0420872 |
| Serial No | : | 42748096 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10611 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 0 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| TOTAL AMOUNT DUE | | 928.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 674.71

Your monthly electricity consumption chart

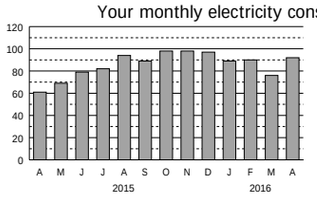


Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/470/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755373339748

ONDAP,PRISCILO Q

Premise Address : 343H P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-143-2 | 7554900000-0 | 05/13/2016 | APRIL/2016 | 928.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75549000000*

BC21/23.0/470/0/10/04-30-2016/54

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655356715900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667901

*65549000001*

Date : 04-30-2016

BC21/23.0/470/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554900000-1

Collection Ref. Code : 1805-51-140-8

Customer Information----------

Name : ONDAP,PRISCILO QUIJADA

Premise Address : 343H PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281899GS6 | Pole No | : | 0420872 |
| Serial No | : | 45833638 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46107 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 0 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.89 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 2.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 179.13 |
| CURRENT BILL - APRIL 2016 | | 1,497.56 |
| TOTAL AMOUNT DUE | | 1,497.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,566.86

Your monthly electricity consumption chart

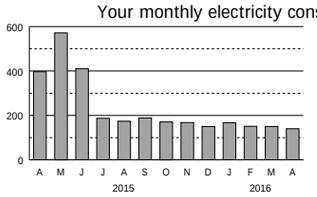


Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,497.56 | | |
| Less : VAT | 102.55 | | |
| Amount Net of VAT | 1,395.01 | | |
| Less: BIR 2306 | 43.27 | | |
| BIR 2307 | 26.57 | VATable Sales | 1,395.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,325.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.55 | VAT Amount | 102.55 |
| TOTAL AMOUNT DUE | 1,427.72 | TOTAL SALES | 1,497.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/470/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655356715900

ONDAP,PRISCILO QUIJADA

Premise Address : 343H PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-140-8 | 6554900000-1 | 05/13/2016 | APRIL/2016 | 1,497.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65549000001*

BC21/23.0/470/0/10/04-30-2016/54

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855886897844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668115

*85549000009*

Date : 04-30-2016

BC21/23.0/470/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554900000-9

Collection Ref. Code : 1805-51-146-7

Customer Information----------

Name : ONDAP,PRISCILO

Premise Address : 343H P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080236 | Pole No | : | 0420872 |
| Serial No | : | 40011321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 287 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 0 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | 109.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 98.49

Your monthly electricity consumption chart

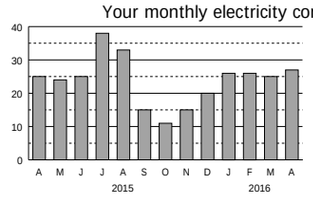


Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/470/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855886897844

ONDAP,PRISCILO

Premise Address : 343H P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-146-7 | 8554900000-9 | 05/13/2016 | APRIL/2016 | 109.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85549000009*

BC21/23.0/470/0/10/04-30-2016/54

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265383655170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672571

*26549000003*

Date : 04-30-2016

BC21/23.0/480/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654900000-3

Collection Ref. Code : 1805-51-164-5

Customer Information----------

Name : MERCADO,CORAZON A -M1

Premise Address : INF 25 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318875GS6 | Pole No | : | 0420872 |
| Serial No | : | 43912390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8270 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 0 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,167.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,129.28

Your monthly electricity consumption chart

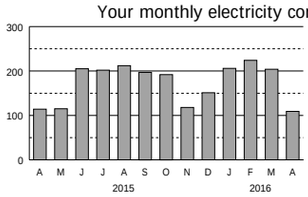


Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/480/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265383655170

MERCADO,CORAZON A -M1

Premise Address : INF 25 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-164-5 | 2654900000-3 | 05/13/2016 | APRIL/2016 | 1,167.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26549000003*

BC21/23.0/480/0/10/04-30-2016/54

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365085782161

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672682

*36549000002*

Date : 04-30-2016

BC21/23.0/490/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654900000-2

Collection Ref. Code : 1805-51-173-4

Customer Information----------

Name : MERCADO,CORAZON A -M2

Premise Address : INF 25 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142554WS6 | Pole No | : | 0420865 |
| Serial No | : | 57326283 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34130 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33920 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 0 | Billed kWh | : | 210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 367.63 |
| Supply Charge | 0.4118/kWh | 86.48 |
| Metering Charge | 0.6989/kWh | 146.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 605.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.43 |
| Government Charges | | |
| Franchise Tax - Local | | 14.81 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 268.38 |
| CURRENT BILL - APRIL 2016 | | 2,243.55 |
| TOTAL AMOUNT DUE | | 2,243.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,191.56

Your monthly electricity consumption chart

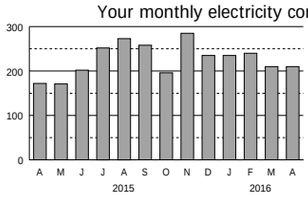


Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,243.55 | | |
| Less : VAT | 153.52 | | |
| Amount Net of VAT | 2,090.03 | | |
| Less: BIR 2306 | 64.81 | | |
| BIR 2307 | 39.80 | VATable Sales | 2,090.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,985.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.52 | VAT Amount | 153.52 |
| TOTAL AMOUNT DUE | 2,138.94 | TOTAL SALES | 2,243.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/490/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365085782161

MERCADO,CORAZON A -M2

Premise Address : INF 25 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-173-4 | 3654900000-2 | 05/13/2016 | APRIL/2016 | 2,243.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36549000002*

BC21/23.0/490/0/10/04-30-2016/54

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465178046705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673155

*46549000001*

Date : 04-30-2016

BC21/23.0/500/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654900000-1

Collection Ref. Code : 1805-51-176-9

Customer Information----------

Name : MERCADO,CORAZON A -M3

Premise Address : INF 25 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541213 GS6 | Pole No | : | 0420865 |
| Serial No | : | 26137433 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5871 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5693 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 0 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.01 |
| Government Charges | | |
| Franchise Tax - Local | | 12.56 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 3.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 227.58 |
| CURRENT BILL - APRIL 2016 | | 1,902.52 |
| TOTAL AMOUNT DUE | | 1,902.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,993.40

Your monthly electricity consumption chart

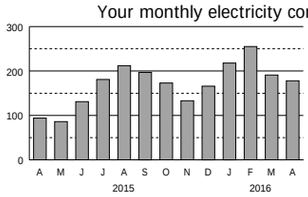


Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,902.52 | | |
| Less : VAT | 130.22 | | |
| Amount Net of VAT | 1,772.30 | | |
| Less: BIR 2306 | 54.97 | | |
| BIR 2307 | 33.75 | VATable Sales | 1,772.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,683.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.22 | VAT Amount | 130.22 |
| TOTAL AMOUNT DUE | 1,813.80 | TOTAL SALES | 1,902.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/500/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465178046705

MERCADO,CORAZON A -M3

Premise Address : INF 25 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-176-9 | 4654900000-1 | 05/13/2016 | APRIL/2016 | 1,902.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46549000001*

BC21/23.0/500/0/10/04-30-2016/54

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565616612295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*56549000000*

1004672956

Date : 04-30-2016

BC21/23.0/510/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654900000-0

Collection Ref. Code : 1805-51-179-3

Customer Information----------

Name : MERCADO,CORAZON A -M4

Premise Address : INF 25 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204837WS6 | Pole No | : | 0420865 |
| Serial No | : | 47068297 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28989 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 0 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.68 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 259.46 |
| CURRENT BILL - APRIL 2016 | | 2,168.96 |
| TOTAL AMOUNT DUE | | 2,168.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,138.42

Your monthly electricity consumption chart

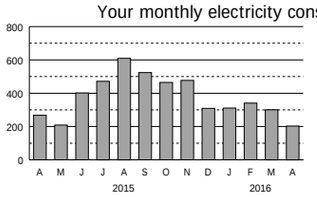


Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,168.96 | | |
| Less : VAT | 148.43 | | |
| Amount Net of VAT | 2,020.53 | | |
| Less: BIR 2306 | 62.65 | | |
| BIR 2307 | 38.48 | VATable Sales | 2,020.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,919.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.43 | VAT Amount | 148.43 |
| TOTAL AMOUNT DUE | 2,067.83 | TOTAL SALES | 2,168.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/510/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565616612295

MERCADO,CORAZON A -M4

Premise Address : INF 25 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-179-3 | 5654900000-0 | 05/13/2016 | APRIL/2016 | 2,168.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56549000000*

BC21/23.0/510/0/10/04-30-2016/54

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665590169685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673189

*66549000009*

Date : 04-30-2016

BC21/23.0/520/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654900000-9

Collection Ref. Code : 1805-51-182-3

Customer Information----------

Name : MERCADO,CORAZON A -M5

Premise Address : INF 25 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143353WS6 | Pole No | : | 0420865 |
| Serial No | : | 72123653 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36423 |
| No of Days | : | 31 | Diff Rdg | : | 386 |
| Avg kWh/day | : | 12.45 | Registered | : | 386 |
| Conn Load | : | 0 | Billed kWh | : | 386 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,006.66 |
| Transmission Charge | 0.3552/kWh | 137.11 |
| System Loss Charge | 0.8598/kWh | 331.88 |
| Sub-Total | | 2,475.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 675.73 |
| Supply Charge | 0.4118/kWh | 158.95 |
| Metering Charge | 0.6989/kWh | 269.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,109.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.23 |
| Government Charges | | |
| Franchise Tax - Local | | 27.20 |
| Value Added Tax | | |
| Generation | | 118.62 |
| Transmission | | 3.06 |
| System Loss | | 18.64 |
| Distribution | | 133.14 |
| Others | | 8.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.26 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.86 |
| Sub-Total | | 492.77 |
| CURRENT BILL - APRIL 2016 | | 4,119.11 |
| TOTAL AMOUNT DUE | | 4,118.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,753.34

Your monthly electricity consumption chart

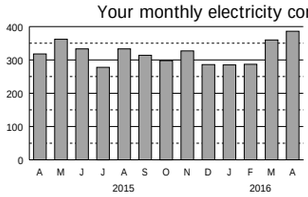


Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,119.11 | | |
| Less : VAT | 281.67 | | |
| Amount Net of VAT | 3,837.44 | | |
| Less: BIR 2306 | 118.90 | | |
| BIR 2307 | 73.07 | VATable Sales | 3,837.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,645.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.67 | VAT Amount | 281.67 |
| TOTAL AMOUNT DUE | 3,927.14 | TOTAL SALES | 4,119.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/520/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665590169685

MERCADO,CORAZON A -M5

Premise Address : INF 25 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-182-3 | 6654900000-9 | 05/13/2016 | APRIL/2016 | 4,118.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66549000009*

BC21/23.0/520/0/10/04-30-2016/54

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165034756091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672776

*16549000004*

Date : 04-30-2016

BC21/23.0/530/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654900000-4

Collection Ref. Code : 1805-51-155-6

Customer Information----------

Name : GUANGKO,DOMINICO

Premise Address : 343 P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 231581DS6 | Pole No | : | 0420872 |
| Serial No | : | 12662054 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20137 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19651 |
| No of Days | : | 31 | Diff Rdg | : | 486 |
| Avg kWh/day | : | 15.68 | Registered | : | 486 |
| Conn Load | : | 0 | Billed kWh | : | 486 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,526.52 |
| Transmission Charge | 0.3552/kWh | 172.63 |
| System Loss Charge | 0.8598/kWh | 417.86 |
| Sub-Total | | 3,117.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 850.79 |
| Supply Charge | 0.4118/kWh | 200.13 |
| Metering Charge | 0.6989/kWh | 339.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,395.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 51.91 |
| Government Charges | | |
| Franchise Tax - Local | | 34.23 |
| Value Added Tax | | |
| Generation | | 149.36 |
| Transmission | | 3.85 |
| System Loss | | 23.45 |
| Distribution | | 167.47 |
| Others | | 10.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.87 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.26 |
| Sub-Total | | 620.24 |
| CURRENT BILL - APRIL 2016 | | 5,184.75 |
| TOTAL AMOUNT DUE | | 5,184.75 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 4,783.84

Your monthly electricity consumption chart

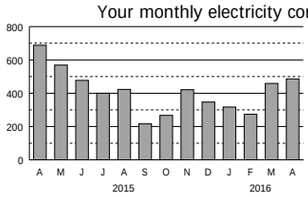


Avg Monthly Usage : 411.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,184.75 | | |
| Less : VAT | 354.47 | | |
| Amount Net of VAT | 4,830.28 | | |
| Less: BIR 2306 | 149.61 | | |
| BIR 2307 | 91.97 | VATable Sales | 4,830.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,588.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 354.47 | VAT Amount | 354.47 |
| TOTAL AMOUNT DUE | 4,943.17 | TOTAL SALES | 5,184.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/530/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165034756091

GUANGKO,DOMINICO

Premise Address : 343 P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-155-6 | 1654900000-4 | 05/13/2016 | APRIL/2016 | 5,184.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16549000004*

BC21/23.0/530/0/10/04-30-2016/54

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274271105827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660969

*27439000004*

Date : 04-30-2016

BC21/23.0/530/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743900000-4

Collection Ref. Code : 1805-36-887-7

Customer Information----------

Name : MERCADO,CORAZON

Premise Address : 343K P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450826GS6 | Pole No | : | 0420165 |
| Serial No | : | 68186838 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20997 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 0 | Billed kWh | : | 358 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 626.71 |
| Supply Charge | 0.4118/kWh | 147.42 |
| Metering Charge | 0.6989/kWh | 250.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,029.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.23 |
| Government Charges | | |
| Franchise Tax - Local | | 25.23 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 7.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.89 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.39 |
| Sub-Total | | 457.07 |
| CURRENT BILL - APRIL 2016 | | 3,820.71 |
| TOTAL AMOUNT DUE | | 3,820.71 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 4,107.19

Your monthly electricity consumption chart

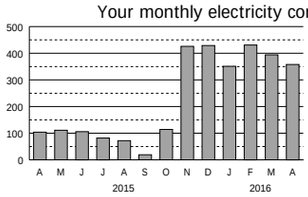


Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,820.71 | | |
| Less : VAT | 261.28 | | |
| Amount Net of VAT | 3,559.43 | | |
| Less: BIR 2306 | 110.27 | | |
| BIR 2307 | 67.78 | VATable Sales | 3,559.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,381.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.28 | VAT Amount | 261.28 |
| TOTAL AMOUNT DUE | 3,642.66 | TOTAL SALES | 3,820.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/530/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274271105827

MERCADO,CORAZON

Premise Address : 343K P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-887-7 | 2743900000-4 | 05/13/2016 | APRIL/2016 | 3,820.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27439000004*

BC21/23.0/530/0/10/04-30-2016/54

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374931800106

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660312

*37439000003*

Date : 04-30-2016

BC21/23.0/530/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743900000-3

Collection Ref. Code : 1805-36-890-7

Customer Information----------

Name : MERCADO,CORAZON

Premise Address : 343K P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450827GS6 | Pole No | : | 0420165 |
| Serial No | : | 55873005 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15983 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15795 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 0 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.08 |
| Government Charges | | |
| Franchise Tax - Local | | 13.27 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 240.31 |
| CURRENT BILL - APRIL 2016 | | 2,009.07 |
| TOTAL AMOUNT DUE | | 2,009.07 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 1,140.34

Your monthly electricity consumption chart

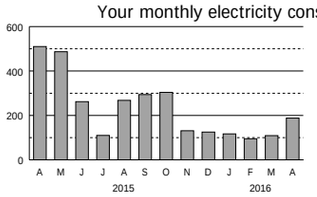


Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,009.07 | | |
| Less : VAT | 137.49 | | |
| Amount Net of VAT | 1,871.58 | | |
| Less: BIR 2306 | 58.02 | | |
| BIR 2307 | 35.64 | VATable Sales | 1,871.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,777.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.49 | VAT Amount | 137.49 |
| TOTAL AMOUNT DUE | 1,915.41 | TOTAL SALES | 2,009.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/530/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374931800106

MERCADO,CORAZON

Premise Address : 343K P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-890-7 | 3743900000-3 | 05/13/2016 | APRIL/2016 | 2,009.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37439000003*

BC21/23.0/530/0/10/04-30-2016/54

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174894313337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*17439000005*

1004661404

Date : 04-30-2016

BC21/23.0/530/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743900000-5

Collection Ref. Code : 1805-36-884-2

Customer Information----------

Name : MERCADO,CORAZON

Premise Address : 343K P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450804GS6 | Pole No | : | 0420165 |
| Serial No | : | 54664577 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16005 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15879 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 0 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.25 |
| CURRENT BILL - APRIL 2016 | | 1,348.34 |
| TOTAL AMOUNT DUE | | 1,348.34 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 1,234.03

Your monthly electricity consumption chart

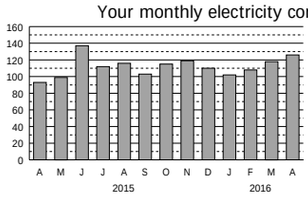


Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.34 | | |
| Less : VAT | 92.33 | | |
| Amount Net of VAT | 1,256.01 | | |
| Less: BIR 2306 | 38.98 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,256.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.33 | VAT Amount | 92.33 |
| TOTAL AMOUNT DUE | 1,285.44 | TOTAL SALES | 1,348.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/530/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174894313337

MERCADO,CORAZON

Premise Address : 343K P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-884-2 | 1743900000-5 | 05/13/2016 | APRIL/2016 | 1,348.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17439000005*

BC21/23.0/530/0/10/04-30-2016/54

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964385328289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673085

*96439000009*

Date : 04-30-2016

BC21/23.0/530/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643900000-9

Collection Ref. Code : 1805-36-878-8

Customer Information----------

Name : MERCADO,CORAZON

Premise Address : 343 K P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450815GS6 | Pole No | : | 0420165 |
| Serial No | : | 53618025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16011 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 0 | Billed kWh | : | 368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 644.22 |
| Supply Charge | 0.4118/kWh | 151.54 |
| Metering Charge | 0.6989/kWh | 257.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,057.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.30 |
| Government Charges | | |
| Franchise Tax - Local | | 25.93 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 7.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.45 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.63 |
| Sub-Total | | 469.82 |
| CURRENT BILL - APRIL 2016 | | 3,927.28 |
| TOTAL AMOUNT DUE | | 3,927.28 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 3,066.20

Your monthly electricity consumption chart

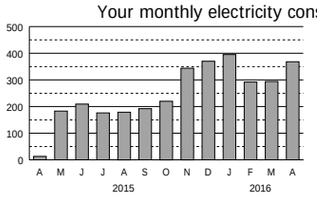


Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,927.28 | | |
| Less : VAT | 268.57 | | |
| Amount Net of VAT | 3,658.71 | | |
| Less: BIR 2306 | 113.35 | | |
| BIR 2307 | 69.67 | VATable Sales | 3,658.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,475.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.57 | VAT Amount | 268.57 |
| TOTAL AMOUNT DUE | 3,744.26 | TOTAL SALES | 3,927.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/530/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964385328289

MERCADO,CORAZON

Premise Address : 343 K P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-878-8 | 9643900000-9 | 05/13/2016 | APRIL/2016 | 3,927.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96439000009*

BC21/23.0/530/0/10/04-30-2016/54

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074169269046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661123

*07439000006*

Date : 04-30-2016

BC21/23.0/530/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743900000-6

Collection Ref. Code : 1805-36-881-8

Customer Information----------

Name : MERCADO,CORAZON

Premise Address : 343 K P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450811GS6 | Pole No | : | 0420165 |
| Serial No | : | 58756397 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15347 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 0 | Billed kWh | : | 260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 455.16 |
| Supply Charge | 0.4118/kWh | 107.07 |
| Metering Charge | 0.6989/kWh | 181.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 748.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.76 |
| Government Charges | | |
| Franchise Tax - Local | | 18.33 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 5.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.59 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.24 |
| Sub-Total | | 332.10 |
| CURRENT BILL - APRIL 2016 | | 2,776.34 |
| TOTAL AMOUNT DUE | | 2,776.34 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 3,284.80

Your monthly electricity consumption chart

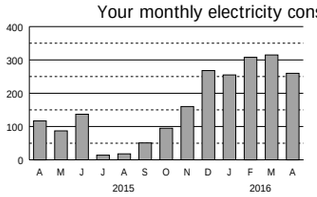


Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,776.34 | | |
| Less : VAT | 189.90 | | |
| Amount Net of VAT | 2,586.44 | | |
| Less: BIR 2306 | 80.14 | | |
| BIR 2307 | 49.25 | VATable Sales | 2,586.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,457.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.90 | VAT Amount | 189.90 |
| TOTAL AMOUNT DUE | 2,646.95 | TOTAL SALES | 2,776.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/530/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074169269046

MERCADO,CORAZON

Premise Address : 343 K P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-881-8 | 0743900000-6 | 05/13/2016 | APRIL/2016 | 2,776.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07439000006*

BC21/23.0/530/0/10/04-30-2016/54

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364078535489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672495

*36439000005*

Date : 04-30-2016

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643900000-5

Collection Ref. Code : 1805-36-857-5

Customer Information----------

Name : PACA,LAUREANA R

Premise Address : #325-K URGELLO PVT RD,C/O ANAVIC PENALOSA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221132WS6 | Pole No | : | 0420256 |
| Serial No | : | 49333980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19849 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19607 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 0 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,639.00 | 32.78 |
| Sub-Total | | 58.62 |
| Government Charges | | |
| Franchise Tax - Local | | 17.31 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 9.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 313.38 |
| CURRENT BILL - APRIL 2016 | | 2,621.53 |
| TOTAL AMOUNT DUE | | 2,620.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,640.00

Your monthly electricity consumption chart

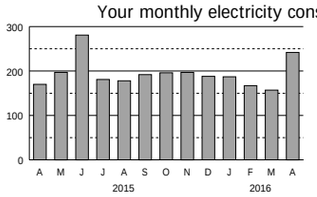


Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,621.53 | | |
| Less : VAT | 180.78 | | |
| Amount Net of VAT | 2,440.75 | | |
| Less: BIR 2306 | 76.29 | | |
| BIR 2307 | 46.51 | VATable Sales | 2,440.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,317.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.78 | VAT Amount | 180.78 |
| TOTAL AMOUNT DUE | 2,498.73 | TOTAL SALES | 2,621.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364078535489

PACA,LAUREANA R

Premise Address : #325-K URGELLO PVT RD,C/O ANAVIC PENALOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-857-5 | 3643900000-5 | 05/13/2016 | APRIL/2016 | 2,620.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36439000005*

BC21/23.0/540/0/10/04-30-2016/54

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764915052770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672501

*76439000001*

Date : 04-30-2016

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643900000-1

Collection Ref. Code : 1805-36-872-9

Customer Information----------

Name : TUDTUD,BENJAMIN

Premise Address : 325K URGELLO ST,C/O MRS ABAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167874WS6 | Pole No | : | 0420256 |
| Serial No | : | 47511936 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26442 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 0 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 418.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,086.00

Your monthly electricity consumption chart

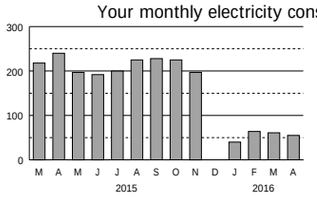


Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764915052770

TUDTUD,BENJAMIN

Premise Address : 325K URGELLO ST,C/O MRS ABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-872-9 | 7643900000-1 | 05/13/2016 | APRIL/2016 | 418.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76439000001*

BC21/23.0/540/0/10/04-30-2016/54

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344839740993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662514

*34439000000*

Date : 04-30-2016

BC21/23.0/540/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443900000-0

Collection Ref. Code : 1805-36-758-7

Customer Information----------

Name : TUDTUD,DORIS

Premise Address : 325 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143624WS6 | Pole No | : | 0420165 |
| Serial No | : | 52831922 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13104 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13043 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 0 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| TOTAL AMOUNT DUE | | 524.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 629.97

Your monthly electricity consumption chart

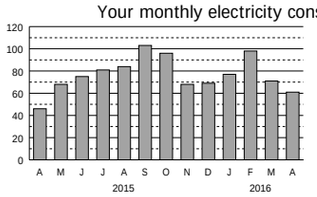


Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344839740993

TUDTUD,DORIS

Premise Address : 325 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-758-7 | 3443900000-0 | 05/13/2016 | APRIL/2016 | 524.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34439000000*

BC21/23.0/540/0/10/04-30-2016/54

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118456916597

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666152

*11899000001*

Date : 04-30-2016

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189900000-1

Collection Ref. Code : 1825-21-479-4

Customer Information----------

Name : TUDTUD,ADORACION M1 P

Premise Address : 325-K URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358546GS6 | Pole No | : | 0420256 |
| Serial No | : | 2002112085 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16373 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16274 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 810 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Surcharge | 0.02 of 988.00 | 19.76 |
| Sub-Total | | - 26.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.73 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 0.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 124.14 |
| CURRENT BILL - APRIL 2016 | | 1,020.95 |
| TOTAL AMOUNT DUE | | 1,020.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 988.00

Your monthly electricity consumption chart

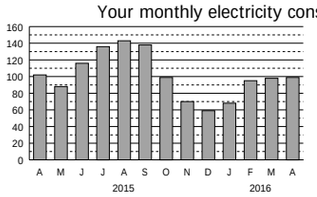


Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,020.95 | | |
| Less : VAT | 70.24 | | |
| Amount Net of VAT | 950.71 | | |
| Less: BIR 2306 | 29.67 | | |
| BIR 2307 | 18.07 | VATable Sales | 950.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 902.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.24 | VAT Amount | 70.24 |
| TOTAL AMOUNT DUE | 973.21 | TOTAL SALES | 1,020.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118456916597

TUDTUD,ADORACION M1 P

Premise Address : 325-K URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-479-4 | 1189900000-1 | 05/13/2016 | APRIL/2016 | 1,020.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11899000001*

BC21/23.0/540/0/10/04-30-2016/54

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954167363665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667882

*95439000001*

Date : 04-30-2016

BC21/23.0/540/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543900000-1

Collection Ref. Code : 1805-36-836-2

Customer Information----------

Name : PACA,CONSORCIA DWN

Premise Address : 325K URGELLO PVT RD,C/O GINGGING LUAGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450792GS6 | Pole No | : | 0420165 |
| Serial No | : | 94591390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41936 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41660 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 0 | Billed kWh | : | 276 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.3552/kWh | 98.04 |
| System Loss Charge | 0.8598/kWh | 237.30 |
| Sub-Total | | 1,770.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 483.17 |
| Supply Charge | 0.4118/kWh | 113.66 |
| Metering Charge | 0.6989/kWh | 192.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 794.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.48 |
| Government Charges | | |
| Franchise Tax - Local | | 19.46 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 2.18 |
| System Loss | | 13.32 |
| Distribution | | 95.37 |
| Others | | 5.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.09 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.22 |
| Sub-Total | | 352.51 |
| CURRENT BILL - APRIL 2016 | | 2,946.87 |
| TOTAL AMOUNT DUE | | 2,946.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,816.38

Your monthly electricity consumption chart

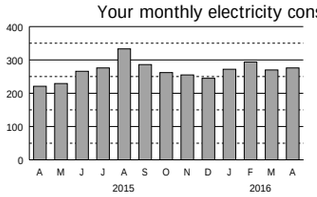


Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,946.87 | | |
| Less : VAT | 201.56 | | |
| Amount Net of VAT | 2,745.31 | | |
| Less: BIR 2306 | 85.06 | | |
| BIR 2307 | 52.28 | VATable Sales | 2,745.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,607.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.56 | VAT Amount | 201.56 |
| TOTAL AMOUNT DUE | 2,809.53 | TOTAL SALES | 2,946.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954167363665

PACA,CONSORCIA DWN

Premise Address : 325K URGELLO PVT RD,C/O GINGGING LUAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-836-2 | 9543900000-1 | 05/13/2016 | APRIL/2016 | 2,946.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95439000001*

BC21/23.0/540/0/10/04-30-2016/54

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664020467386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672787

*66439000002*

Date : 04-30-2016

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643900000-2

Collection Ref. Code : 1805-36-869-9

Customer Information----------

Name : TUDTUD,BENJAMIN APTD

Premise Address : 325K URGELLO PVT RD,C/O EDMUND VILLANUEVA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 207583WS6 | Pole No | : | 0420256 |
| Serial No | : | 43630883 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15185 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14850 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 0 | Billed kWh | : | 335 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.3552/kWh | 118.99 |
| System Loss Charge | 0.8598/kWh | 288.03 |
| Sub-Total | | 2,148.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 586.45 |
| Supply Charge | 0.4118/kWh | 137.95 |
| Metering Charge | 0.6989/kWh | 234.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 963.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.77 |
| Government Charges | | |
| Franchise Tax - Local | | 23.61 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 2.65 |
| System Loss | | 16.17 |
| Distribution | | 115.62 |
| Others | | 7.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.29 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.54 |
| Sub-Total | | 427.73 |
| CURRENT BILL - APRIL 2016 | | 3,575.58 |
| TOTAL AMOUNT DUE | | 3,574.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,172.00

Your monthly electricity consumption chart

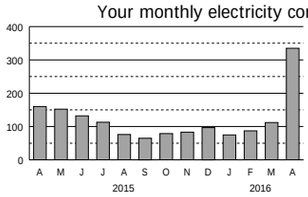


Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,575.58 | | |
| Less : VAT | 244.53 | | |
| Amount Net of VAT | 3,331.05 | | |
| Less: BIR 2306 | 103.21 | | |
| BIR 2307 | 63.43 | VATable Sales | 3,331.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,164.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.53 | VAT Amount | 244.53 |
| TOTAL AMOUNT DUE | 3,408.94 | TOTAL SALES | 3,575.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664020467386

TUDTUD,BENJAMIN APTD

Premise Address : 325K URGELLO PVT RD,C/O EDMUND VILLANUEVA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-869-9 | 6643900000-2 | 05/13/2016 | APRIL/2016 | 3,574.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66439000002*

BC21/23.0/540/0/10/04-30-2016/54

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564586482982

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672553

*56439000003*

Date : 04-30-2016

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643900000-3

Collection Ref. Code : 1805-36-866-4

Customer Information----------

Name : TUDTUD,BENJAMIN

Premise Address : 325M URGELLO PVT RD,C/O MARIA JANET REPUNTE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201132WS6 | Pole No | : | 0420256 |
| Serial No | : | 47154710 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29695 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 0 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Sub-Total | | - 46.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 2.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 122.81 |
| CURRENT BILL - APRIL 2016 | | 1,008.68 |
| TOTAL AMOUNT DUE | | 1,007.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 976.00

Your monthly electricity consumption chart

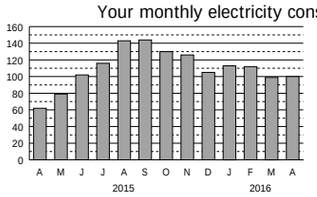


Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.68 | | |
| Less : VAT | 68.53 | | |
| Amount Net of VAT | 940.15 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.85 | VATable Sales | 940.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.53 | VAT Amount | 68.53 |
| TOTAL AMOUNT DUE | 961.89 | TOTAL SALES | 1,008.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564586482982

TUDTUD,BENJAMIN

Premise Address : 325M URGELLO PVT RD,C/O MARIA JANET REPUNTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-866-4 | 5643900000-3 | 05/13/2016 | APRIL/2016 | 1,007.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56439000003*

BC21/23.0/540/0/10/04-30-2016/54

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064316653672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672346

*06439000008*

Date : 04-30-2016

BC21/23.0/540/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643900000-8

Collection Ref. Code : 1805-36-842-7

Customer Information----------

Name : GERALDE,CIPRIANA

Premise Address : #325-K URGELLO PVT RD,PACA'S HOUSE,C/O TYFANNY CONOPIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450802GS6 | Pole No | : | 0420165 |
| Serial No | : | 59679308 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13749 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13660 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 0 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 830.46 | - 83.05 |
| Surcharge | 0.02 of 806.00 | 16.12 |
| Sub-Total | | - 66.93 |
| Government Charges | | |
| Franchise Tax - Local | | 5.73 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 3.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 107.91 |
| CURRENT BILL - APRIL 2016 | | 871.44 |
| TOTAL AMOUNT DUE | | 871.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 806.00

Your monthly electricity consumption chart

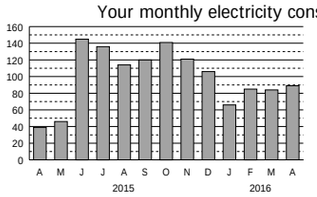


Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 871.44 | | |
| Less : VAT | 59.78 | | |
| Amount Net of VAT | 811.66 | | |
| Less: BIR 2306 | 25.27 | | |
| BIR 2307 | 15.39 | VATable Sales | 811.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 771.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.78 | VAT Amount | 59.78 |
| TOTAL AMOUNT DUE | 830.78 | TOTAL SALES | 871.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064316653672

GERALDE,CIPRIANA

Premise Address : #325-K URGELLO PVT RD,PACA'S HOUSE,C/O TYFANNY CONOPIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-842-7 | 0643900000-8 | 05/13/2016 | APRIL/2016 | 871.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06439000008*

BC21/23.0/540/0/10/04-30-2016/54

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218485457850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21899000000*

1004665336

Date : 04-30-2016

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189900000-0

Collection Ref. Code : 1825-21-482-4

Customer Information----------

Name : TUDTUD,ADORACION M2 P

Premise Address : 325-K URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215029WS6 | Pole No | : | 0420256 |
| Serial No | : | 42367950 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55080 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52811 |
| No of Days | : | 31 | Diff Rdg | : | 2269 |
| Avg kWh/day | : | 73.19 | Registered | : | 2269 |
| Conn Load | : | 778 | Billed kWh | : | 2269 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,795.62 |
| Transmission Charge | 0.3552/kWh | 805.95 |
| System Loss Charge | 0.8598/kWh | 1,950.89 |
| Sub-Total | | 14,552.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,972.11 |
| Supply Charge | 0.4118/kWh | 934.37 |
| Metering Charge | 0.6989/kWh | 1,585.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,497.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 242.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Sub-Total | | 242.31 |
| Government Charges | | |
| Franchise Tax - Local | | 159.69 |
| Value Added Tax | | |
| Generation | | 697.29 |
| Transmission | | 17.97 |
| System Loss | | 109.53 |
| Distribution | | 779.67 |
| Others | | 48.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 354.19 |
| Environmental Charge | 0.0025/kWh | 5.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 439.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 281.36 |
| Sub-Total | | 2,893.34 |
| CURRENT BILL - APRIL 2016 | | 24,185.39 |
| TOTAL AMOUNT DUE | | 24,185.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,831.41

Your monthly electricity consumption chart

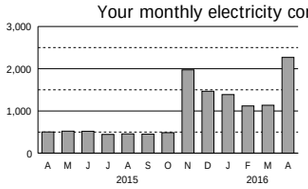


Avg Monthly Usage : 979.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,185.39 | | |
| Less : VAT | 1,652.70 | | |
| Amount Net of VAT | 22,532.69 | | |
| Less: BIR 2306 | 697.55 | | |
| BIR 2307 | 429.03 | VATable Sales | 22,532.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,406.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,652.70 | VAT Amount | 1,652.70 |
| TOTAL AMOUNT DUE | 23,058.81 | TOTAL SALES | 24,185.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218485457850

TUDTUD,ADORACION M2 P

Premise Address : 325-K URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-482-4 | 2189900000-0 | 05/13/2016 | APRIL/2016 | 24,185.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21899000000*

BC21/23.0/540/0/10/04-30-2016/54

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854884316751

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667517

*85439000002*

Date : 04-30-2016

BC21/23.0/540/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543900000-2

Collection Ref. Code : 1805-36-830-3

Customer Information----------

Name : PACA,LAUREANA R

Premise Address : 325K URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450784GS6 | Pole No | : | 0420165 |
| Serial No | : | 71047659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17954 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17400 |
| No of Days | : | 31 | Diff Rdg | : | 554 |
| Avg kWh/day | : | 17.87 | Registered | : | 554 |
| Conn Load | : | 0 | Billed kWh | : | 554 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,880.02 |
| Transmission Charge | 0.3552/kWh | 196.78 |
| System Loss Charge | 0.8598/kWh | 476.33 |
| Sub-Total | | 3,553.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 969.83 |
| Supply Charge | 0.4118/kWh | 228.14 |
| Metering Charge | 0.6989/kWh | 387.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,590.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.16 |
| Government Charges | | |
| Franchise Tax - Local | | 39.02 |
| Value Added Tax | | |
| Generation | | 170.24 |
| Transmission | | 4.39 |
| System Loss | | 26.74 |
| Distribution | | 190.82 |
| Others | | 11.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.48 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.70 |
| Sub-Total | | 706.93 |
| CURRENT BILL - APRIL 2016 | | 5,909.38 |
| TOTAL AMOUNT DUE | | 5,909.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,636.00

Your monthly electricity consumption chart

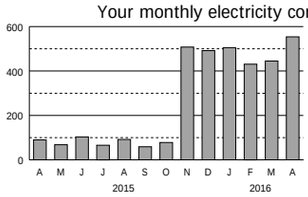


Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,909.38 | | |
| Less : VAT | 403.97 | | |
| Amount Net of VAT | 5,505.41 | | |
| Less: BIR 2306 | 170.50 | | |
| BIR 2307 | 104.83 | VATable Sales | 5,505.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,230.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.97 | VAT Amount | 403.97 |
| TOTAL AMOUNT DUE | 5,634.05 | TOTAL SALES | 5,909.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854884316751

PACA,LAUREANA R

Premise Address : 325K URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-830-3 | 8543900000-2 | 05/13/2016 | APRIL/2016 | 5,909.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85439000002*

BC21/23.0/540/0/10/04-30-2016/54

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464347290129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672771

*46439000004*

Date : 04-30-2016

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643900000-4

Collection Ref. Code : 1805-36-860-5

Customer Information----------

Name : TUDTUD,BENJAMIN APTB

Premise Address : 325K URGELLO PVT RD,C/O HIEDE WENCESLAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202511WS6 | Pole No | : | 0420256 |
| Serial No | : | 49147360 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15182 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14933 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 0 | Billed kWh | : | 249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 74.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.3552/kWh | 88.44 |
| System Loss Charge | 0.8598/kWh | 214.09 |
| Sub-Total | | 1,596.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 435.90 |
| Supply Charge | 0.4118/kWh | 102.54 |
| Metering Charge | 0.6989/kWh | 174.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 717.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,425.50 | 48.51 |
| Sub-Total | | 75.10 |
| Government Charges | | |
| Franchise Tax - Local | | 17.92 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 1.98 |
| System Loss | | 12.03 |
| Distribution | | 86.10 |
| Others | | 11.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.87 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.88 |
| Sub-Total | | 324.34 |
| CURRENT BILL - APRIL 2016 | | 2,713.89 |
| TOTAL AMOUNT DUE | | 2,639.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,500.00

Your monthly electricity consumption chart

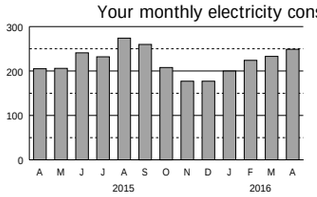


Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,713.89 | | |
| Less : VAT | 187.79 | | |
| Amount Net of VAT | 2,526.10 | | |
| Less: BIR 2306 | 79.25 | | |
| BIR 2307 | 48.15 | VATable Sales | 2,526.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,398.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.79 | VAT Amount | 187.79 |
| TOTAL AMOUNT DUE | 2,586.49 | TOTAL SALES | 2,713.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464347290129

TUDTUD,BENJAMIN APTB

Premise Address : 325K URGELLO PVT RD,C/O HIEDE WENCESLAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-860-5 | 4643900000-4 | 05/13/2016 | APRIL/2016 | 2,639.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46439000004*

BC21/23.0/540/0/10/04-30-2016/54

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774831953158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*77439000009*

1004661362

Date : 04-30-2016

BC21/23.0/560/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743900000-9

Collection Ref. Code : 1805-36-905-9

Customer Information----------

Name : PALACIO,ALBERTO A-DWN

Premise Address : #319-K URGELLO PVT. RD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143683WS6 | Pole No | : | 0420165 |
| Serial No | : | 72702883 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13737 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13554 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 0 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,697.00 | 33.94 |
| Sub-Total | | 53.49 |
| Government Charges | | |
| Franchise Tax - Local | | 13.17 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 238.30 |
| CURRENT BILL - APRIL 2016 | | 1,994.09 |
| TOTAL AMOUNT DUE | | 1,994.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,697.22

Your monthly electricity consumption chart

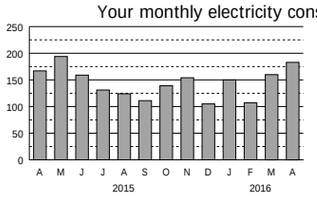


Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,994.09 | | |
| Less : VAT | 137.95 | | |
| Amount Net of VAT | 1,856.14 | | |
| Less: BIR 2306 | 58.19 | | |
| BIR 2307 | 35.38 | VATable Sales | 1,856.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,762.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.95 | VAT Amount | 137.95 |
| TOTAL AMOUNT DUE | 1,900.52 | TOTAL SALES | 1,994.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/560/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774831953158

PALACIO,ALBERTO A-DWN

Premise Address : #319-K URGELLO PVT. RD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-905-9 | 7743900000-9 | 05/13/2016 | APRIL/2016 | 1,994.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77439000009*

BC21/23.0/560/0/10/04-30-2016/54

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574668594933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660524

*57439000001*

Date : 04-30-2016

BC21/23.0/560/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743900000-1

Collection Ref. Code : 1805-36-896-6

Customer Information----------

Name : PALACIO,HERMINIO

Premise Address : #319-K URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143633WS6 | Pole No | : | 0420165 |
| Serial No | : | 55002285 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21577 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21540 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 0 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| TOTAL AMOUNT DUE | | 206.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 202.00

Your monthly electricity consumption chart

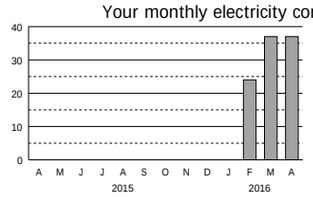


Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/560/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574668594933

PALACIO,HERMINIO

Premise Address : #319-K URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-896-6 | 5743900000-1 | 05/13/2016 | APRIL/2016 | 206.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57439000001*

BC21/23.0/560/0/10/04-30-2016/54

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874390453462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661409

*87439000008*

Date : 04-30-2016

BC21/23.0/560/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743900000-8

Collection Ref. Code : 1805-36-917-2

Customer Information----------

Name : PALACIO,BONIFACIA

Premise Address : 319 K URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078774 | Pole No | : | 0420165 |
| Serial No | : | 40038195 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1249 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1215 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 290 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.6184/kWh | 21.03 |
| System Loss Charge | 0.8358/kWh | 28.42 |
| Sub-Total | | 226.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.63 |
| Sub-Total | | 3.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.49 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.47 |
| System Loss | | 1.57 |
| Distribution | | 12.27 |
| Others | | 0.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 44.18 |
| CURRENT BILL - APRIL 2016 | | 376.29 |
| TOTAL AMOUNT DUE | | 375.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 678.00

Your monthly electricity consumption chart

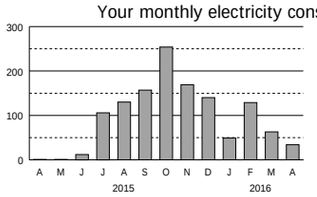


Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 376.29 | | |
| Less : VAT | 25.48 | | |
| Amount Net of VAT | 350.81 | | |
| Less: BIR 2306 | 10.84 | | |
| BIR 2307 | 6.69 | VATable Sales | 350.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 333.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.48 | VAT Amount | 25.48 |
| TOTAL AMOUNT DUE | 358.76 | TOTAL SALES | 376.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/560/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874390453462

PALACIO,BONIFACIA

Premise Address : 319 K URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-917-2 | 8743900000-8 | 05/13/2016 | APRIL/2016 | 375.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87439000008*

BC21/23.0/560/0/10/04-30-2016/54

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474749565817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660677

*47439000002*

Date : 04-30-2016

BC21/23.0/560/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743900000-2

Collection Ref. Code : 1805-36-893-1

Customer Information----------

Name : PALACIO,JOSE

Premise Address : 8 URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143680WS6 | Pole No | : | 0420165 |
| Serial No | : | 60832286 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40444 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40190 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 0 | Billed kWh | : | 254 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,000.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.12 |
| Government Charges | | |
| Franchise Tax - Local | | 17.91 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 5.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 324.48 |
| CURRENT BILL - APRIL 2016 | | 2,712.42 |
| TOTAL AMOUNT DUE | | 711.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,722.00

Your monthly electricity consumption chart

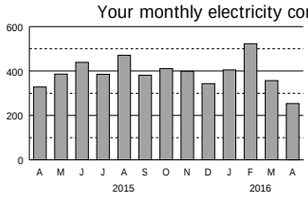


Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,712.42 | | |
| Less : VAT | 185.55 | | |
| Amount Net of VAT | 2,526.87 | | |
| Less: BIR 2306 | 78.31 | | |
| BIR 2307 | 48.12 | VATable Sales | 2,526.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,400.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.55 | VAT Amount | 185.55 |
| TOTAL AMOUNT DUE | 2,585.99 | TOTAL SALES | 2,712.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/560/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474749565817

PALACIO,JOSE

Premise Address : 8 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-893-1 | 4743900000-2 | 05/13/2016 | APRIL/2016 | 711.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47439000002*

BC21/23.0/560/0/10/04-30-2016/54

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674045410742
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*67439000000*

1004660768
Date : 04-30-2016
BC21/23.0/560/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743900000-0
Collection Ref. Code : 1805-36-902-4

Customer Information----------
Name : PALACIO,ALBERTO A -UP
Premise Address : #319-K URGELLO PVT. RD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143824WS6 | Pole No | : | 0420165 |
| Serial No | : | 62400218 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16890 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16769 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 0 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 975.00 | 19.50 |
| Sub-Total | | 32.42 |
| Government Charges | | |
| Franchise Tax - Local | | 8.70 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 4.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 157.40 |
| CURRENT BILL - APRIL 2016 | | 1,317.09 |
| TOTAL AMOUNT DUE | | 1,317.09 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 25, 2016 - 974.78

Your monthly electricity consumption chart

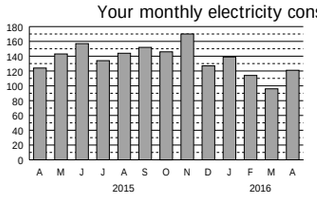


Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,317.09 | | |
| Less : VAT | 91.06 | | |
| Amount Net of VAT | 1,226.03 | | |
| Less: BIR 2306 | 38.41 | | |
| BIR 2307 | 23.37 | VATable Sales | 1,226.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.06 | VAT Amount | 91.06 |
| TOTAL AMOUNT DUE | 1,255.31 | TOTAL SALES | 1,317.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/560/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674045410742

PALACIO,ALBERTO A -UP
Premise Address : #319-K URGELLO PVT. RD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-902-4 | 6743900000-0 | 05/13/2016 | APRIL/2016 | 1,317.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*67439000000*

BC21/23.0/560/0/10/04-30-2016/54

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795790651134
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*79540100009*

BILLING STATEMENT

1004671126

Date : 04-30-2016

BC21/23.0/570/0420900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954010000-9

Collection Ref. Code : 1835-19-560-1

Customer Information----------

Name : CARCEDO,ROSE G

Premise Address : 319-K URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537624 GS6 | Pole No | : | 0420900 |
| Serial No | : | 69409260 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5850 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5574 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 640 | Billed kWh | : | 276 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 34.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.3552/kWh | 98.04 |
| System Loss Charge | 0.8598/kWh | 237.30 |
| Sub-Total | | 1,770.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 483.17 |
| Supply Charge | 0.4118/kWh | 113.66 |
| Metering Charge | 0.6989/kWh | 192.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 794.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,165.50 | 23.31 |
| Sub-Total | | 52.79 |
| Government Charges | | |
| Franchise Tax - Local | | 19.63 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 2.18 |
| System Loss | | 13.32 |
| Distribution | | 95.37 |
| Others | | 8.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.09 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.22 |
| Sub-Total | | 355.50 |
| CURRENT BILL - APRIL 2016 | | 2,973.17 |
| TOTAL AMOUNT DUE | | 2,938.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,200.00

Your monthly electricity consumption chart

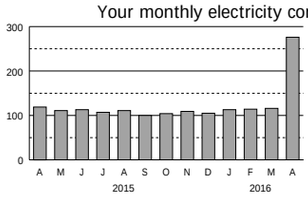


Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,973.17 | | |
| Less : VAT | 204.38 | | |
| Amount Net of VAT | 2,768.79 | | |
| Less: BIR 2306 | 86.24 | | |
| BIR 2307 | 52.75 | VATable Sales | 2,768.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,629.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.38 | VAT Amount | 204.38 |
| TOTAL AMOUNT DUE | 2,834.18 | TOTAL SALES | 2,973.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/570/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795790651134

CARCEDO,ROSE G
Premise Address : 319-K URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-19-560-1 | 7954010000-9 | 05/13/2016 | APRIL/2016 | 2,938.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79540100009*

BC21/23.0/570/0/10/04-30-2016/54

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784460138970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665674

*78439000007*

Date : 04-30-2016

BC21/23.0/580/0420914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843900000-7

Collection Ref. Code : 1805-36-950-4

Customer Information----------

Name : PAULIN,LUCIANA P

Premise Address : 319I URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538507 GS6 | Pole No | : | 0420914 |
| Serial No | : | 20192418 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7447 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7363 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 0 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| TOTAL AMOUNT DUE | | 805.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 768.00

Your monthly electricity consumption chart

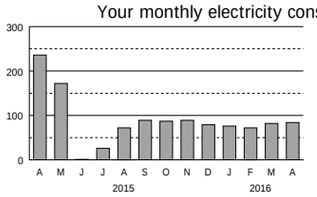


Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/580/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784460138970

PAULIN,LUCIANA P

Premise Address : 319I URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-950-4 | 7843900000-7 | 05/13/2016 | APRIL/2016 | 805.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78439000007*

BC21/23.0/580/0/10/04-30-2016/54

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015234963656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664739

*01539000008*

Date : 04-30-2016

BC21/23.0/580/0420886/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153900000-8

Collection Ref. Code : 1805-37-062-6

Customer Information----------

Name : PAULIN,LUCIANA P

Premise Address : #319-I URGELLO PVT RD,NR BEN CAMPOS OF VECO,MEIJI Y PAULIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537647 GS6 | Pole No | : | 0420886 |
| Serial No | : | 15551227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5317 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5191 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 0 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,340.50 | 26.81 |
| Sub-Total | | 40.26 |
| Government Charges | | |
| Franchise Tax - Local | | 9.10 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 164.69 |
| CURRENT BILL - APRIL 2016 | | 1,378.59 |
| TOTAL AMOUNT DUE | | 1,378.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,340.54

Your monthly electricity consumption chart

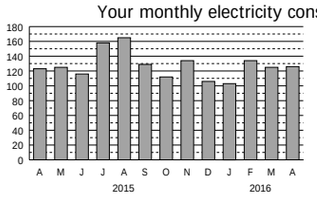


Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,378.59 | | |
| Less : VAT | 95.57 | | |
| Amount Net of VAT | 1,283.02 | | |
| Less: BIR 2306 | 40.33 | | |
| BIR 2307 | 24.46 | VATable Sales | 1,283.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,218.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.57 | VAT Amount | 95.57 |
| TOTAL AMOUNT DUE | 1,313.80 | TOTAL SALES | 1,378.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/580/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015234963656

PAULIN,LUCIANA P

Premise Address : #319-I URGELLO PVT RD,NR BEN CAMPOS OF VECO,MEIJI Y PAULIN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-062-6 | 0153900000-8 | 05/13/2016 | APRIL/2016 | 1,378.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01539000008*

BC21/23.0/580/0/10/04-30-2016/54

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684426147696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665816

*68439000008*

Date : 04-30-2016

BC21/23.0/580/0420914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843900000-8

Collection Ref. Code : 1805-36-947-4

Customer Information----------

Name : PAULIN,L P - APT D

Premise Address : 319I URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538588 GS6 | Pole No | : | 0420914 |
| Serial No | : | 52613608 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20008 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19565 |
| No of Days | : | 31 | Diff Rdg | : | 443 |
| Avg kWh/day | : | 14.29 | Registered | : | 443 |
| Conn Load | : | 0 | Billed kWh | : | 443 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,302.98 |
| Transmission Charge | 0.3552/kWh | 157.35 |
| System Loss Charge | 0.8598/kWh | 380.89 |
| Sub-Total | | 2,841.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 775.52 |
| Supply Charge | 0.4118/kWh | 182.43 |
| Metering Charge | 0.6989/kWh | 309.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,272.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.31 |
| Government Charges | | |
| Franchise Tax - Local | | 31.21 |
| Value Added Tax | | |
| Generation | | 136.14 |
| Transmission | | 3.51 |
| System Loss | | 21.39 |
| Distribution | | 152.71 |
| Others | | 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.15 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.93 |
| Sub-Total | | 565.42 |
| CURRENT BILL - APRIL 2016 | | 4,726.51 |
| TOTAL AMOUNT DUE | | 4,726.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,013.00

Your monthly electricity consumption chart

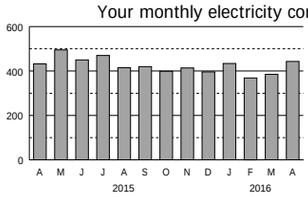


Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,726.51 | | |
| Less : VAT | 323.17 | | |
| Amount Net of VAT | 4,403.34 | | |
| Less: BIR 2306 | 136.41 | | |
| BIR 2307 | 83.85 | VATable Sales | 4,403.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,183.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 323.17 | VAT Amount | 323.17 |
| TOTAL AMOUNT DUE | 4,506.25 | TOTAL SALES | 4,726.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/580/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684426147696

PAULIN,L P - APT D

Premise Address : 319I URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-947-4 | 6843900000-8 | 05/13/2016 | APRIL/2016 | 4,726.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68439000008*

BC21/23.0/580/0/10/04-30-2016/54

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884901568022
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666244

*88439000006*

Date : 04-30-2016

BC21/23.0/580/0420914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843900000-6

Collection Ref. Code : 1805-36-953-9

Customer Information----------

Name : PAULIN,LUCIANA P-APT B

Premise Address : 319I URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538505 GS6 | Pole No | : | 0420914 |
| Serial No | : | 56570578 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4323 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 0 | Billed kWh | : | 208 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.3552/kWh | 73.88 |
| System Loss Charge | 0.8598/kWh | 178.84 |
| Sub-Total | | 1,334.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 364.12 |
| Supply Charge | 0.4118/kWh | 85.65 |
| Metering Charge | 0.6989/kWh | 145.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 600.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,223.00 | 24.46 |
| Sub-Total | | 46.67 |
| Government Charges | | |
| Franchise Tax - Local | | 14.86 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 1.65 |
| System Loss | | 10.04 |
| Distribution | | 72.02 |
| Others | | 7.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 268.94 |
| CURRENT BILL - APRIL 2016 | | 2,249.78 |
| TOTAL AMOUNT DUE | | 2,249.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,223.00

Your monthly electricity consumption chart

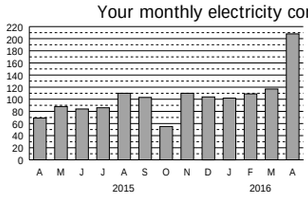


Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,249.78 | | |
| Less : VAT | 155.00 | | |
| Amount Net of VAT | 2,094.78 | | |
| Less: BIR 2306 | 65.41 | | |
| BIR 2307 | 39.91 | VATable Sales | 2,094.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,989.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.00 | VAT Amount | 155.00 |
| TOTAL AMOUNT DUE | 2,144.46 | TOTAL SALES | 2,249.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/580/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884901568022

PAULIN,LUCIANA P-APT B
Premise Address : 319I URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-953-9 | 8843900000-6 | 05/13/2016 | APRIL/2016 | 2,249.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88439000006*

BC21/23.0/580/0/10/04-30-2016/54

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484607900287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665948

*48439000000*

Date : 04-30-2016

BC21/23.0/580/0420914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843900000-0

Collection Ref. Code : 1805-36-938-5

Customer Information----------

Name : PAULIN,LUCIANA P -UP

Premise Address : 22B URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538490 GS6 | Pole No | : | 0420914 |
| Serial No | : | 61687989 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7461 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 0 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 179.50 | 3.59 |
| Sub-Total | | 14.48 |
| Government Charges | | |
| Franchise Tax - Local | | 7.24 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 2.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 131.15 |
| CURRENT BILL - APRIL 2016 | | 1,096.67 |
| TOTAL AMOUNT DUE | | 1,096.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 179.93

Your monthly electricity consumption chart

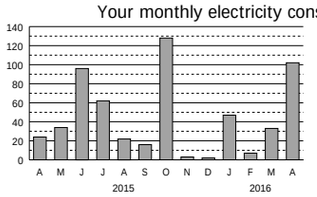


Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,096.67 | | |
| Less : VAT | 75.31 | | |
| Amount Net of VAT | 1,021.36 | | |
| Less: BIR 2306 | 31.79 | | |
| BIR 2307 | 19.46 | VATable Sales | 1,021.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 970.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.31 | VAT Amount | 75.31 |
| TOTAL AMOUNT DUE | 1,045.42 | TOTAL SALES | 1,096.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/580/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484607900287

PAULIN,LUCIANA P -UP

Premise Address : 22B URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-938-5 | 4843900000-0 | 05/13/2016 | APRIL/2016 | 1,096.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48439000000*

BC21/23.0/580/0/10/04-30-2016/54

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184529180758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666490

*18439000003*

Date : 04-30-2016

BC21/23.0/580/0420900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843900000-3

Collection Ref. Code : 1805-36-926-1

Customer Information----------

Name : PAULIN,LUCIANA P -UP

Premise Address : 22B URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527479 GS6 | Pole No | : | 0420900 |
| Serial No | : | 71515861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7302 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7163 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 0 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,481.00 | 29.62 |
| Sub-Total | | 44.46 |
| Government Charges | | |
| Franchise Tax - Local | | 10.04 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 6.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 181.70 |
| CURRENT BILL - APRIL 2016 | | 1,520.37 |
| TOTAL AMOUNT DUE | | 1,520.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,480.76

Your monthly electricity consumption chart

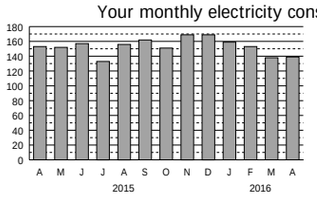


Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,520.37 | | |
| Less : VAT | 105.42 | | |
| Amount Net of VAT | 1,414.95 | | |
| Less: BIR 2306 | 44.46 | | |
| BIR 2307 | 26.97 | VATable Sales | 1,414.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,343.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.42 | VAT Amount | 105.42 |
| TOTAL AMOUNT DUE | 1,448.94 | TOTAL SALES | 1,520.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/580/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184529180758

PAULIN,LUCIANA P -UP

Premise Address : 22B URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-926-1 | 1843900000-3 | 05/13/2016 | APRIL/2016 | 1,520.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18439000003*

BC21/23.0/580/0/10/04-30-2016/54

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905348530422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*90539000001*

1004660293

Date : 04-30-2016

BC21/23.0/580/0420886/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053900000-1

Collection Ref. Code : 1805-37-059-6

Customer Information----------

Name : PAULIN,LUCIANA P

Premise Address : #319 URGELLO PVT RD,NR BEN CAPOS OF VECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537792 GS6 | Pole No | : | 0420886 |
| Serial No | : | 70989070 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6047 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5809 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 0 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,064.50 | 101.29 |
| Sub-Total | | 126.70 |
| Government Charges | | |
| Franchise Tax - Local | | 17.54 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 17.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 317.07 |
| CURRENT BILL - APRIL 2016 | | 2,656.20 |
| TOTAL AMOUNT DUE | | 2,655.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,065.00

Your monthly electricity consumption chart

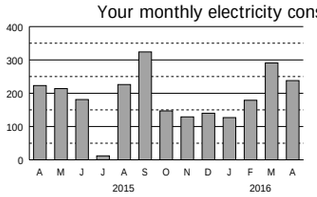


Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,656.20 | | |
| Less : VAT | 186.15 | | |
| Amount Net of VAT | 2,470.05 | | |
| Less: BIR 2306 | 78.51 | | |
| BIR 2307 | 47.13 | VATable Sales | 2,470.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,344.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.15 | VAT Amount | 186.15 |
| TOTAL AMOUNT DUE | 2,530.56 | TOTAL SALES | 2,656.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/580/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905348530422

PAULIN,LUCIANA P

Premise Address : #319 URGELLO PVT RD,NR BEN CAPOS OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-059-6 | 9053900000-1 | 05/13/2016 | APRIL/2016 | 2,655.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90539000001*

BC21/23.0/580/0/10/04-30-2016/54

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805576056313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659594

*80539000002*

Date : 04-30-2016

BC21/23.0/580/0420900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053900000-2

Collection Ref. Code : 1805-37-056-1

Customer Information----------

Name : PAULIN,LUCIANA APT G

Premise Address : URGELLO PVT P2505

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536661 GS6 | Pole No | : | 0420900 |
| Serial No | : | 59232280 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18547 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18087 |
| No of Days | : | 31 | Diff Rdg | : | 460 |
| Avg kWh/day | : | 14.84 | Registered | : | 460 |
| Conn Load | : | 0 | Billed kWh | : | 460 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,391.36 |
| Transmission Charge | 0.3552/kWh | 163.39 |
| System Loss Charge | 0.8598/kWh | 395.51 |
| Sub-Total | | 2,950.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 805.28 |
| Supply Charge | 0.4118/kWh | 189.43 |
| Metering Charge | 0.6989/kWh | 321.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,321.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,131.00 | 102.62 |
| Sub-Total | | 151.74 |
| Government Charges | | |
| Franchise Tax - Local | | 33.17 |
| Value Added Tax | | |
| Generation | | 141.37 |
| Transmission | | 3.65 |
| System Loss | | 22.22 |
| Distribution | | 158.54 |
| Others | | 22.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.81 |
| Environmental Charge | 0.0025/kWh | 1.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.04 |
| Sub-Total | | 600.29 |
| CURRENT BILL - APRIL 2016 | | 5,023.49 |
| TOTAL AMOUNT DUE | | 5,023.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 5,131.00

Your monthly electricity consumption chart

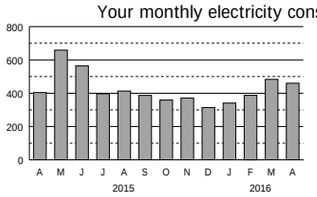


Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,023.49 | | |
| Less : VAT | 347.97 | | |
| Amount Net of VAT | 4,675.52 | | |
| Less: BIR 2306 | 146.79 | | |
| BIR 2307 | 89.13 | VATable Sales | 4,675.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,439.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 347.97 | VAT Amount | 347.97 |
| TOTAL AMOUNT DUE | 4,787.57 | TOTAL SALES | 5,023.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/580/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805576056313

PAULIN,LUCIANA APT G

Premise Address : URGELLO PVT P2505

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-056-1 | 8053900000-2 | 05/13/2016 | APRIL/2016 | 5,023.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80539000002*

BC21/23.0/580/0/10/04-30-2016/54

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284122434398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665902

*28439000002*

Date : 04-30-2016

BC21/23.0/580/0420914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843900000-2

Collection Ref. Code : 1805-36-929-6

Customer Information----------

Name : PAULIN,ANTONIO

Premise Address : 22B URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538523 GS6 | Pole No | : | 0420914 |
| Serial No | : | 77954153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33305 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32634 |
| No of Days | : | 31 | Diff Rdg | : | 671 |
| Avg kWh/day | : | 21.65 | Registered | : | 671 |
| Conn Load | : | 0 | Billed kWh | : | 671 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,488.26 |
| Transmission Charge | 0.3552/kWh | 238.34 |
| System Loss Charge | 0.8598/kWh | 576.93 |
| Sub-Total | | 4,303.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,174.65 |
| Supply Charge | 0.4118/kWh | 276.32 |
| Metering Charge | 0.6989/kWh | 468.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,924.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,434.00 | 108.68 |
| Sub-Total | | 180.34 |
| Government Charges | | |
| Franchise Tax - Local | | 48.07 |
| Value Added Tax | | |
| Generation | | 206.21 |
| Transmission | | 5.31 |
| System Loss | | 32.39 |
| Distribution | | 230.99 |
| Others | | 27.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.75 |
| Environmental Charge | 0.0025/kWh | 1.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 130.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.20 |
| Sub-Total | | 870.05 |
| CURRENT BILL - APRIL 2016 | | 7,278.85 |
| TOTAL AMOUNT DUE | | 7,278.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,433.77

Your monthly electricity consumption chart

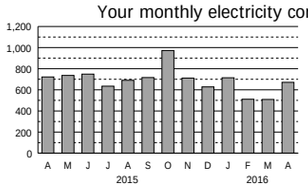


Avg Monthly Usage : 689.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,278.85 | | |
| Less : VAT | 502.31 | | |
| Amount Net of VAT | 6,776.54 | | |
| Less: BIR 2306 | 211.93 | | |
| BIR 2307 | 129.14 | VATable Sales | 6,776.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,435.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 502.31 | VAT Amount | 502.31 |
| TOTAL AMOUNT DUE | 6,937.78 | TOTAL SALES | 7,278.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/580/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284122434398

PAULIN,ANTONIO

Premise Address : 22B URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-929-6 | 2843900000-2 | 05/13/2016 | APRIL/2016 | 7,278.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28439000002*

BC21/23.0/580/0/10/04-30-2016/54

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384448326630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664714

*38439000001*

Date : 04-30-2016

BC21/23.0/590/0420900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843900000-1

Collection Ref. Code : 1805-36-932-6

Customer Information----------

Name : YUSON,MESONIA

Premise Address : OPP 319-L URGELLO PVT RD,OPP PAULIN APT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537876 GS6 | Pole No | : | 0420900 |
| Serial No | : | 52615494 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12513 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 0 | Billed kWh | : | 296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 518.18 |
| Supply Charge | 0.4118/kWh | 121.89 |
| Metering Charge | 0.6989/kWh | 206.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 851.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.61 |
| Government Charges | | |
| Franchise Tax - Local | | 20.86 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 6.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.20 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.70 |
| Sub-Total | | 377.99 |
| CURRENT BILL - APRIL 2016 | | 3,159.97 |
| TOTAL AMOUNT DUE | | 3,159.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,192.00

Your monthly electricity consumption chart

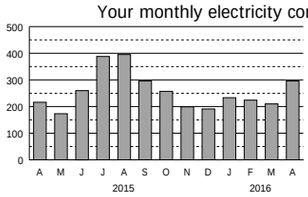


Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,159.97 | | |
| Less : VAT | 216.13 | | |
| Amount Net of VAT | 2,943.84 | | |
| Less: BIR 2306 | 91.22 | | |
| BIR 2307 | 56.06 | VATable Sales | 2,943.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,796.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.13 | VAT Amount | 216.13 |
| TOTAL AMOUNT DUE | 3,012.69 | TOTAL SALES | 3,159.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/590/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384448326630

YUSON,MESONIA

Premise Address : OPP 319-L URGELLO PVT RD,OPP PAULIN APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-932-6 | 3843900000-1 | 05/13/2016 | APRIL/2016 | 3,159.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38439000001*

BC21/23.0/590/0/10/04-30-2016/54

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584043088018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665676

*58439000009*

Date : 04-30-2016

BC21/23.0/600/0420900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843900000-9

Collection Ref. Code : 1805-36-941-5

Customer Information----------

Name : GUTANG,PORFERIO JR

Premise Address : URGELIO PVT RD,NR BEN CAMPUS OF VECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043808 | Pole No | : | 0420900 |
| Serial No | : | 121541958 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2644 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2300 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 0 | Billed kWh | : | 344 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.3552/kWh | 122.19 |
| System Loss Charge | 0.8598/kWh | 295.77 |
| Sub-Total | | 2,206.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 602.21 |
| Supply Charge | 0.4118/kWh | 141.66 |
| Metering Charge | 0.6989/kWh | 240.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 989.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,170.50 | 43.41 |
| Sub-Total | | 80.14 |
| Government Charges | | |
| Franchise Tax - Local | | 24.57 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 2.73 |
| System Loss | | 16.61 |
| Distribution | | 118.71 |
| Others | | 12.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.70 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.66 |
| Sub-Total | | 444.80 |
| CURRENT BILL - APRIL 2016 | | 3,720.51 |
| TOTAL AMOUNT DUE | | 3,720.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,171.00

Your monthly electricity consumption chart

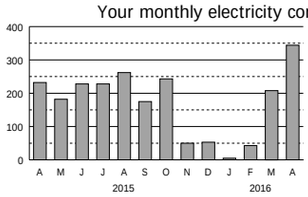


Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,720.51 | | |
| Less : VAT | 256.34 | | |
| Amount Net of VAT | 3,464.17 | | |
| Less: BIR 2306 | 108.17 | | |
| BIR 2307 | 66.01 | VATable Sales | 3,464.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,289.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.34 | VAT Amount | 256.34 |
| TOTAL AMOUNT DUE | 3,546.33 | TOTAL SALES | 3,720.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/600/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584043088018

GUTANG,PORFERIO JR

Premise Address : URGELIO PVT RD,NR BEN CAMPUS OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-941-5 | 5843900000-9 | 05/13/2016 | APRIL/2016 | 3,720.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58439000009*

BC21/23.0/600/0/10/04-30-2016/54

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505608673569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659881

*50539000005*

Date : 04-30-2016

BC21/23.0/610/1098344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053900000-5

Collection Ref. Code : 1805-37-047-2

Customer Information----------

Name : CANONIGO,CESAR L

Premise Address : BK 31 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536895 GS6 | Pole No | : | 1098344 |
| Serial No | : | 60754268 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4990 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4950 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 0 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| TOTAL AMOUNT DUE | | 222.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 291.00

Your monthly electricity consumption chart

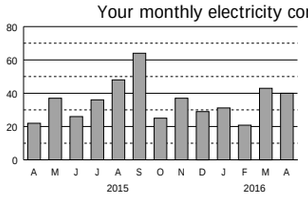


Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/610/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505608673569

CANONIGO,CESAR L

Premise Address : BK 31 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-047-2 | 5053900000-5 | 05/13/2016 | APRIL/2016 | 222.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50539000005*

BC21/23.0/610/0/10/04-30-2016/54

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305920198145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660235

*30539000007*

Date : 04-30-2016

BC21/23.0/610/0420151/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053900000-7

Collection Ref. Code : 1805-37-041-3

Customer Information----------

Name : AGRAVIO,MARCIAL

Premise Address : BSDE 319K URGELLO PVT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537864 GS6 | Pole No | : | 0420151 |
| Serial No | : | 55819334 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15591 |
| No of Days | : | 31 | Diff Rdg | : | 284 |
| Avg kWh/day | : | 9.16 | Registered | : | 284 |
| Conn Load | : | 0 | Billed kWh | : | 284 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.3552/kWh | 100.88 |
| System Loss Charge | 0.8598/kWh | 244.18 |
| Sub-Total | | 1,821.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 497.17 |
| Supply Charge | 0.4118/kWh | 116.95 |
| Metering Charge | 0.6989/kWh | 198.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 817.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.33 |
| Government Charges | | |
| Franchise Tax - Local | | 20.02 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 2.25 |
| System Loss | | 13.71 |
| Distribution | | 98.11 |
| Others | | 6.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.33 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.22 |
| Sub-Total | | 362.71 |
| CURRENT BILL - APRIL 2016 | | 3,032.11 |
| TOTAL AMOUNT DUE | | 3,032.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,274.30

Your monthly electricity consumption chart

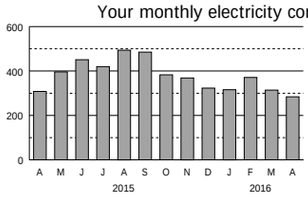


Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,032.11 | | |
| Less : VAT | 207.39 | | |
| Amount Net of VAT | 2,824.72 | | |
| Less: BIR 2306 | 87.54 | | |
| BIR 2307 | 53.79 | VATable Sales | 2,824.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,683.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.39 | VAT Amount | 207.39 |
| TOTAL AMOUNT DUE | 2,890.78 | TOTAL SALES | 3,032.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/610/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305920198145

AGRAVIO,MARCIAL

Premise Address : BSDE 319K URGELLO PVT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-041-3 | 3053900000-7 | 05/13/2016 | APRIL/2016 | 3,032.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30539000007*

BC21/23.0/610/0/10/04-30-2016/54

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405433446591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659859

*40539000006*

Date : 04-30-2016

BC21/23.0/610/1098344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053900000-6

Collection Ref. Code : 1805-37-044-8

Customer Information----------

Name : ANGELES,ROMEO DELOS

Premise Address : #319A URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538595 GS6 | Pole No | : | 1098344 |
| Serial No | : | 52988609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12176 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 0 | Billed kWh | : | 285 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 498.92 |
| Supply Charge | 0.4118/kWh | 117.36 |
| Metering Charge | 0.6989/kWh | 199.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 820.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.44 |
| Government Charges | | |
| Franchise Tax - Local | | 20.09 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| Distribution | | 98.46 |
| Others | | 6.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.49 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.34 |
| Sub-Total | | 364.00 |
| CURRENT BILL - APRIL 2016 | | 3,042.78 |
| TOTAL AMOUNT DUE | | 3,042.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,055.70

Your monthly electricity consumption chart

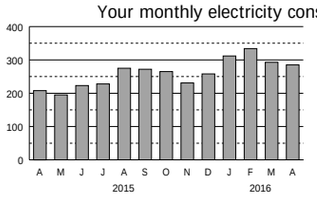


Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,042.78 | | |
| Less : VAT | 208.14 | | |
| Amount Net of VAT | 2,834.64 | | |
| Less: BIR 2306 | 87.85 | | |
| BIR 2307 | 53.98 | VATable Sales | 2,834.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,692.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.14 | VAT Amount | 208.14 |
| TOTAL AMOUNT DUE | 2,900.95 | TOTAL SALES | 3,042.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/610/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405433446591

ANGELES,ROMEO DELOS

Premise Address : #319A URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-044-8 | 4053900000-6 | 05/13/2016 | APRIL/2016 | 3,042.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40539000006*

BC21/23.0/610/0/10/04-30-2016/54

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303676034060

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659023

*30320100008*

Date : 04-30-2016

BC21/23.0/640/0420914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032010000-8

Collection Ref. Code : 1833-48-302-2

Customer Information----------

Name : GABRINEZ,MAMERTO L JR M3

Premise Address : PAULIN ST URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518821 GS6 | Pole No | : | 0420914 |
| Serial No | : | 60107529 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4463 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 860 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.84 |
| Government Charges | | |
| Franchise Tax - Local | | 17.07 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 5.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 309.18 |
| CURRENT BILL - APRIL 2016 | | 2,584.55 |
| TOTAL AMOUNT DUE | | 2,583.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,605.00

Your monthly electricity consumption chart

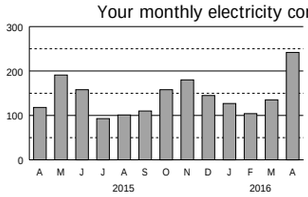


Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,584.55 | | |
| Less : VAT | 176.82 | | |
| Amount Net of VAT | 2,407.73 | | |
| Less: BIR 2306 | 74.64 | | |
| BIR 2307 | 45.85 | VATable Sales | 2,407.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,287.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.82 | VAT Amount | 176.82 |
| TOTAL AMOUNT DUE | 2,464.06 | TOTAL SALES | 2,584.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/640/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303676034060

GABRINEZ,MAMERTO L JR M3

Premise Address : PAULIN ST URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-48-302-2 | 3032010000-8 | 05/13/2016 | APRIL/2016 | 2,583.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30320100008*

BC21/23.0/640/0/10/04-30-2016/54

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503891058144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658958

*50320100006*

Date : 04-30-2016

BC21/23.0/650/0420914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032010000-6

Collection Ref. Code : 1833-48-305-7

Customer Information----------

Name : GABRINEZ,MAMERTO L JR M4

Premise Address : PAULIN ST URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538585 GS6 | Pole No | : | 0420914 |
| Serial No | : | 58442244 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7250 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7216 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 860 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 189.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 321.00

Your monthly electricity consumption chart

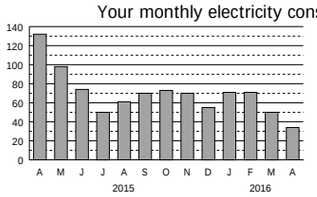


Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/650/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503891058144

GABRINEZ,MAMERTO L JR M4

Premise Address : PAULIN ST URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-48-305-7 | 5032010000-6 | 05/13/2016 | APRIL/2016 | 189.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50320100006*

BC21/23.0/650/0/10/04-30-2016/54

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105253306856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659612

*10539000009*

Date : 04-30-2016

BC21/23.0/670/0420935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053900000-9

Collection Ref. Code : 1805-37-035-9

Customer Information----------

Name : RUIZ,EMILIANO B

Premise Address : 319J URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537803 GS6 | Pole No | : | 0420935 |
| Serial No | : | 65222854 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24082 |
| No of Days | : | 31 | Diff Rdg | : | 503 |
| Avg kWh/day | : | 16.23 | Registered | : | 503 |
| Conn Load | : | 0 | Billed kWh | : | 503 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,614.90 |
| Transmission Charge | 0.3552/kWh | 178.67 |
| System Loss Charge | 0.8598/kWh | 432.48 |
| Sub-Total | | 3,226.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 880.55 |
| Supply Charge | 0.4118/kWh | 207.14 |
| Metering Charge | 0.6989/kWh | 351.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,444.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.72 |
| Government Charges | | |
| Franchise Tax - Local | | 35.43 |
| Value Added Tax | | |
| Generation | | 154.58 |
| Transmission | | 3.99 |
| System Loss | | 24.27 |
| Distribution | | 173.31 |
| Others | | 10.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.52 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.37 |
| Sub-Total | | 641.91 |
| CURRENT BILL - APRIL 2016 | | 5,365.92 |
| TOTAL AMOUNT DUE | | 5,365.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 9,161.50

Your monthly electricity consumption chart

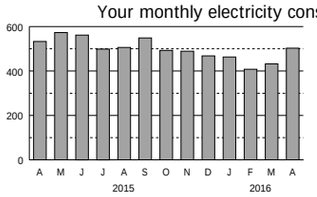


Avg Monthly Usage : 498.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,365.92 | | |
| Less : VAT | 366.85 | | |
| Amount Net of VAT | 4,999.07 | | |
| Less: BIR 2306 | 154.84 | | |
| BIR 2307 | 95.19 | VATable Sales | 4,999.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,749.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 366.85 | VAT Amount | 366.85 |
| TOTAL AMOUNT DUE | 5,115.89 | TOTAL SALES | 5,365.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/670/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105253306856

RUIZ,EMILIANO B

Premise Address : 319J URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-035-9 | 1053900000-9 | 05/13/2016 | APRIL/2016 | 5,365.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10539000009*

BC21/23.0/670/0/10/04-30-2016/54

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694812009522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670548

*69439000006*

Date : 04-30-2016

BC21/23.0/670/0420942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943900000-6

Collection Ref. Code : 1805-37-008-1

Customer Information----------

Name : RUIZ,RAYMUNDO-APT B

Premise Address : URGELLO PVT RD BACK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012776 | Pole No | : | 0420942 |
| Serial No | : | 34568867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 73.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 67.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 30, 2014 - 17.02

Your monthly electricity consumption chart

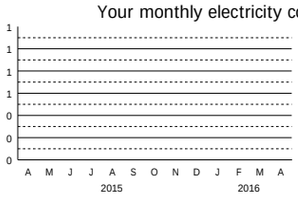


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/670/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694812009522

RUIZ,RAYMUNDO-APT B

Premise Address : URGELLO PVT RD BACK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-008-1 | 6943900000-6 | 05/13/2016 | APRIL/2016 | - 67.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69439000006*

BC21/23.0/670/0/10/04-30-2016/54

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737166769133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659406

*7375861480 1*

Date : 04-30-2016

BC21/23.0/690/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375861480-1

Collection Ref. Code : 1855-66-932-3

Customer Information----------

Name : MIRAL,ROEVEL ANTHONY PACULBA

Premise Address : 319-J URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3843 EVS6 | Pole No | : | 0420921 |
| Serial No | : | 01486515 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1151 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 236 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 671.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 206.00

Your monthly electricity consumption chart

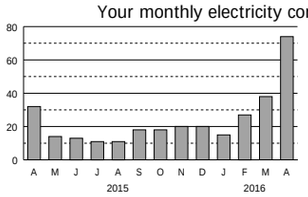


Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/690/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737166769133

MIRAL,ROEVEL ANTHONY PACULBA

Premise Address : 319-J URGELLO ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-66-932-3 | 7375861480-1 | 05/13/2016 | APRIL/2016 | 671.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7375861480 1*

BC21/23.0/690/0/10/04-30-2016/54

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394628393705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669396

*39439000009*

Date : 04-30-2016

BC21/23.0/700/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943900000-9

Collection Ref. Code : 1805-36-977-6

Customer Information----------

Name : VARRON,EDUARDO

Premise Address : #319-J URGELLO PVT RD,PAULIN CMPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518990 GS6 | Pole No | : | 0420921 |
| Serial No | : | 63167756 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5465 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5352 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 0 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 2.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 144.69 |
| CURRENT BILL - APRIL 2016 | | 1,209.83 |
| TOTAL AMOUNT DUE | | 1,208.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,100.00

Your monthly electricity consumption chart

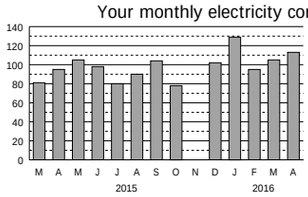


Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,209.83 | | |
| Less : VAT | 82.87 | | |
| Amount Net of VAT | 1,126.96 | | |
| Less: BIR 2306 | 34.98 | | |
| BIR 2307 | 21.46 | VATable Sales | 1,126.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.87 | VAT Amount | 82.87 |
| TOTAL AMOUNT DUE | 1,153.39 | TOTAL SALES | 1,209.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/700/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394628393705

VARRON,EDUARDO

Premise Address : #319-J URGELLO PVT RD,PAULIN CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-977-6 | 3943900000-9 | 05/13/2016 | APRIL/2016 | 1,208.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39439000009*

BC21/23.0/700/0/10/04-30-2016/54

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194967615008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671602

*19439000001*

Date : 04-30-2016

BC21/23.0/710/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943900000-1

Collection Ref. Code : 1805-36-971-7

Customer Information----------

Name : ANGUS,RUTH

Premise Address : #319 J URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518777 GS6 | Pole No | : | 0420921 |
| Serial No | : | 70933310 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3163 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3104 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 0 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| TOTAL AMOUNT DUE | | 447.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 288.00

Your monthly electricity consumption chart

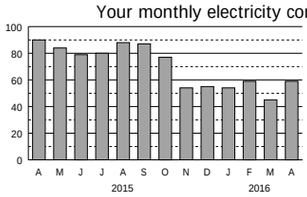


Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/710/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194967615008

ANGUS,RUTH

Premise Address : #319 J URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-971-7 | 1943900000-1 | 05/13/2016 | APRIL/2016 | 447.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19439000001*

BC21/23.0/710/0/10/04-30-2016/54

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994248750302
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*99439000003*

1004672071
Date : 04-30-2016
BC21/23.0/730/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943900000-3
Collection Ref. Code : 1805-37-029-4

Customer Information----------
Name : BRANZUELA,M L
Premise Address : URGELLO PVET RD,C/O CONSUELO CHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538514 GS6 | Pole No | : | 0420921 |
| Serial No | : | 52043056 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12352 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12034 |
| No of Days | : | 31 | Diff Rdg | : | 318 |
| Avg kWh/day | : | 10.26 | Registered | : | 318 |
| Conn Load | : | 0 | Billed kWh | : | 318 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.3552/kWh | 112.95 |
| System Loss Charge | 0.8598/kWh | 273.42 |
| Sub-Total | | 2,039.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 556.69 |
| Supply Charge | 0.4118/kWh | 130.95 |
| Metering Charge | 0.6989/kWh | 222.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 914.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,421.50 | 48.43 |
| Sub-Total | | 82.39 |
| Government Charges | | |
| Franchise Tax - Local | | 22.78 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 2.52 |
| System Loss | | 15.34 |
| Distribution | | 109.79 |
| Others | | 12.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.64 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.43 |
| Sub-Total | | 412.27 |
| CURRENT BILL - APRIL 2016 | | 3,449.07 |
| TOTAL AMOUNT DUE | | 3,448.47 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 16, 2016 - 2,422.00

Your monthly electricity consumption chart

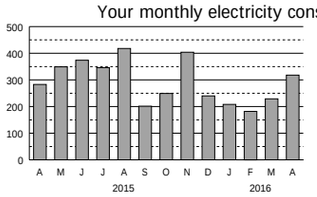


Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,449.07 | | |
| Less : VAT | 237.99 | | |
| Amount Net of VAT | 3,211.08 | | |
| Less: BIR 2306 | 100.42 | | |
| BIR 2307 | 61.19 | VATable Sales | 3,211.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,049.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.99 | VAT Amount | 237.99 |
| TOTAL AMOUNT DUE | 3,287.46 | TOTAL SALES | 3,449.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/730/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994248750302

BRANZUELA,M L
Premise Address : URGELLO PVET RD,C/O CONSUELO CHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-029-4 | 9943900000-3 | 05/13/2016 | APRIL/2016 | 3,448.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*99439000003*

BC21/23.0/730/0/10/04-30-2016/54

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005911226774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660254

*00539000000*

Date : 04-30-2016

BC21/23.0/740/0420032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053900000-0

Collection Ref. Code : 1805-37-032-4

Customer Information----------

Name : BELARMINO,PATERNO

Premise Address : 285L P DEL ROS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512036 GS6 | Pole No | : | 0420032 |
| Serial No | : | 71168734 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3219 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3107 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 0 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 143.47 |
| CURRENT BILL - APRIL 2016 | | 1,199.22 |
| TOTAL AMOUNT DUE | | 1,199.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,254.00

Your monthly electricity consumption chart

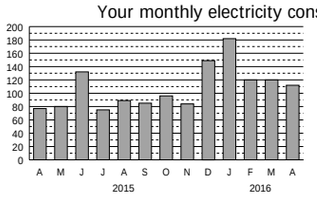


Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.22 | | |
| Less : VAT | 82.18 | | |
| Amount Net of VAT | 1,117.04 | | |
| Less: BIR 2306 | 34.68 | | |
| BIR 2307 | 21.27 | VATable Sales | 1,117.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.18 | VAT Amount | 82.18 |
| TOTAL AMOUNT DUE | 1,143.27 | TOTAL SALES | 1,199.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/740/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005911226774

BELARMINO,PATERNO

Premise Address : 285L P DEL ROS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-032-4 | 0053900000-0 | 05/13/2016 | APRIL/2016 | 1,199.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00539000000*

BC21/23.0/740/0/10/04-30-2016/54

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253531817740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666815

*25340100004*

Date : 04-30-2016

BC21/23.0/740/0420032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534010000-4

Collection Ref. Code : 1839-75-245-9

Customer Information----------

Name : BERTULFO,OFELIA B

Premise Address : URGELLO PRIVATE ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537384 GS6 | Pole No | : | 0420032 |
| Serial No | : | 17421802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5403 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5255 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 100 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 3.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 189.31 |
| CURRENT BILL - APRIL 2016 | | 1,582.80 |
| TOTAL AMOUNT DUE | | 1,582.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,400.00

Your monthly electricity consumption chart

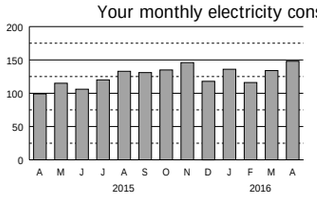


Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,582.80 | | |
| Less : VAT | 108.36 | | |
| Amount Net of VAT | 1,474.44 | | |
| Less: BIR 2306 | 45.74 | | |
| BIR 2307 | 28.08 | VATable Sales | 1,474.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,400.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.36 | VAT Amount | 108.36 |
| TOTAL AMOUNT DUE | 1,508.98 | TOTAL SALES | 1,582.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/740/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253531817740

BERTULFO,OFELIA B

Premise Address : URGELLO PRIVATE ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-75-245-9 | 2534010000-4 | 05/13/2016 | APRIL/2016 | 1,582.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25340100004*

BC21/23.0/740/0/10/04-30-2016/54

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094661630589
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669323

*09439000002*

Date : 04-30-2016

BC21/23.0/760/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943900000-2

Collection Ref. Code : 1805-36-959-8

Customer Information----------

Name : BELARMINO,PATERNO

Premise Address : BSDE 319G URGELLO PVT RD,INF BEN CAMPOS OF VECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536826 GS6 | Pole No | : | 0420921 |
| Serial No | : | 81771105 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5866 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 0 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.54 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 2.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 172.74 |
| CURRENT BILL - APRIL 2016 | | 1,444.25 |
| TOTAL AMOUNT DUE | | 1,443.51 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 10, 2016 - 1,130.00

Your monthly electricity consumption chart

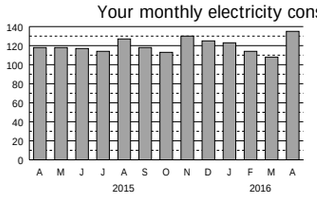


Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,444.25 | | |
| Less : VAT | 98.89 | | |
| Amount Net of VAT | 1,345.36 | | |
| Less: BIR 2306 | 41.75 | | |
| BIR 2307 | 25.62 | VATable Sales | 1,345.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,277.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.89 | VAT Amount | 98.89 |
| TOTAL AMOUNT DUE | 1,376.88 | TOTAL SALES | 1,444.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/760/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094661630589

BELARMINO,PATERNO
Premise Address : BSDE 319G URGELLO PVT RD,INF BEN CAMPOS OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-959-8 | 0943900000-2 | 05/13/2016 | APRIL/2016 | 1,443.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*09439000002*

BC21/23.0/760/0/10/04-30-2016/54

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594257572490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670168

*59439000007*

Date : 04-30-2016

BC21/23.0/780/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943900000-7

Collection Ref. Code : 1805-36-995-4

Customer Information----------

Name : REYNES,REMEDIOS A

Premise Address : BK#319-K URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071739 | Pole No | : | 0420921 |
| Serial No | : | 125288815 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | 0.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.90 |
| TOTAL AMOUNT DUE | | 17.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 3, 2016 - 15.00

Your monthly electricity consumption chart

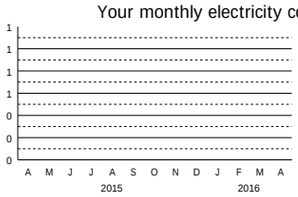


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.90 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.27 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.53 | TOTAL SALES | 5.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/780/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594257572490

REYNES,REMEDIOS A

Premise Address : BK#319-K URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-995-4 | 5943900000-7 | 05/13/2016 | APRIL/2016 | 17.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59439000007*

BC21/23.0/780/0/10/04-30-2016/54

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826512281157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671056

*82689000006*

Date : 04-30-2016

BC21/23.0/790/0420935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268900000-6

Collection Ref. Code : 1823-59-194-9

Customer Information----------

Name : LEONAR,SOFIA C

Premise Address : 17-G URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538605 GS6 | Pole No | : | 0420935 |
| Serial No | : | 53032515 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5265 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 970 | Billed kWh | : | 171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.6184/kWh | 105.75 |
| System Loss Charge | 0.8358/kWh | 142.92 |
| Sub-Total | | 1,137.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 299.35 |
| Supply Charge | 0.4118/kWh | 70.42 |
| Metering Charge | 0.6989/kWh | 119.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 494.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 500.00 | 10.00 |
| Sub-Total | | 28.27 |
| Government Charges | | |
| Franchise Tax - Local | | 12.45 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 2.35 |
| System Loss | | 7.87 |
| Distribution | | 59.31 |
| Others | | 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.70 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.20 |
| Sub-Total | | 220.89 |
| CURRENT BILL - APRIL 2016 | | 1,881.07 |
| TOTAL AMOUNT DUE | | 1,880.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 500.25

Your monthly electricity consumption chart

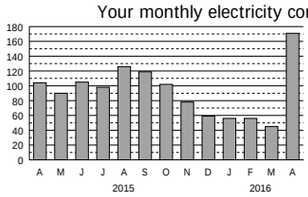


Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,881.07 | | |
| Less : VAT | 126.97 | | |
| Amount Net of VAT | 1,754.10 | | |
| Less: BIR 2306 | 54.03 | | |
| BIR 2307 | 33.45 | VATable Sales | 1,754.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,666.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.97 | VAT Amount | 126.97 |
| TOTAL AMOUNT DUE | 1,793.59 | TOTAL SALES | 1,881.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/790/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826512281157

LEONAR,SOFIA C

Premise Address : 17-G URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-59-194-9 | 8268900000-6 | 05/13/2016 | APRIL/2016 | 1,880.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82689000006*

BC21/23.0/790/0/10/04-30-2016/54

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723769764640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669405

*72364184282*

Date : 04-30-2016

BC21/23.0/800/0420963/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236418428-2

Collection Ref. Code : 1859-94-959-2

Customer Information----------

Name : TABARANZA,AGUSTIN ERIC CATAPUSAN

Premise Address : 17-H URGELLO ST.,SAMBAG I ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049362 | Pole No | : | 0420963 |
| Serial No | : | 125284332 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2454 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2212 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 346 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.84 |
| Government Charges | | |
| Franchise Tax - Local | | 17.07 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 5.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 309.18 |
| CURRENT BILL - APRIL 2016 | | 2,584.55 |
| TOTAL AMOUNT DUE | | 2,584.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,140.00

Your monthly electricity consumption chart

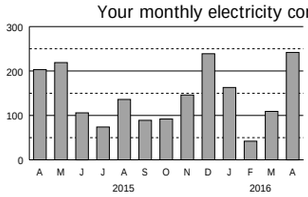


Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,584.55 | | |
| Less : VAT | 176.82 | | |
| Amount Net of VAT | 2,407.73 | | |
| Less: BIR 2306 | 74.64 | | |
| BIR 2307 | 45.85 | VATable Sales | 2,407.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,287.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.82 | VAT Amount | 176.82 |
| TOTAL AMOUNT DUE | 2,464.06 | TOTAL SALES | 2,584.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/800/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723769764640

TABARANZA,AGUSTIN ERIC CATAPUSAN

Premise Address : 17-H URGELLO ST.,SAMBAG I ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-94-959-2 | 7236418428-2 | 05/13/2016 | APRIL/2016 | 2,584.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72364184282*

BC21/23.0/800/0/10/04-30-2016/54

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590612639031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668720

*5901100001*

Date : 04-30-2016

BC21/23.0/800/0420956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901110000-1

Collection Ref. Code : 1805-27-632-8

Customer Information----------

Name : CABELLON,NARCESO

Premise Address : 154B JONES VE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538578 GS6 | Pole No | : | 0420956 |
| Serial No | : | 57174451 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5432 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5215 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 0 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,782.00 | 35.64 |
| Sub-Total | | 58.81 |
| Government Charges | | |
| Franchise Tax - Local | | 15.57 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 8.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 281.88 |
| CURRENT BILL - APRIL 2016 | | 2,358.35 |
| TOTAL AMOUNT DUE | | 2,357.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,783.00

Your monthly electricity consumption chart

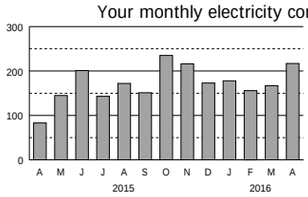


Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,358.35 | | |
| Less : VAT | 162.93 | | |
| Amount Net of VAT | 2,195.42 | | |
| Less: BIR 2306 | 68.75 | | |
| BIR 2307 | 41.84 | VATable Sales | 2,195.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,084.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.93 | VAT Amount | 162.93 |
| TOTAL AMOUNT DUE | 2,247.76 | TOTAL SALES | 2,358.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/800/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590612639031

CABELLON,NARCESO

Premise Address : 154B JONES VE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-632-8 | 5901110000-1 | 05/13/2016 | APRIL/2016 | 2,357.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5901100001*

BC21/23.0/800/0/10/04-30-2016/54

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890192391743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669979

*89011100008*

Date : 04-30-2016

BC21/23.0/810/0420956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901110000-8

Collection Ref. Code : 1805-27-650-6

Customer Information----------

Name : NOVAL,ROSY M1

Premise Address : 283C URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538509 GS6 | Pole No | : | 0420956 |
| Serial No | : | 80405100 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9107 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8780 |
| No of Days | : | 31 | Diff Rdg | : | 327 |
| Avg kWh/day | : | 10.55 | Registered | : | 327 |
| Conn Load | : | 0 | Billed kWh | : | 327 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.3552/kWh | 116.15 |
| System Loss Charge | 0.8598/kWh | 281.15 |
| Sub-Total | | 2,097.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 572.45 |
| Supply Charge | 0.4118/kWh | 134.66 |
| Metering Charge | 0.6989/kWh | 228.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 940.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,170.00 | 43.40 |
| Sub-Total | | 78.32 |
| Government Charges | | |
| Franchise Tax - Local | | 23.37 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 2.59 |
| System Loss | | 15.80 |
| Distribution | | 112.88 |
| Others | | 12.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.05 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.55 |
| Sub-Total | | 423.12 |
| CURRENT BILL - APRIL 2016 | | 3,539.33 |
| TOTAL AMOUNT DUE | | 3,538.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,171.00

Your monthly electricity consumption chart

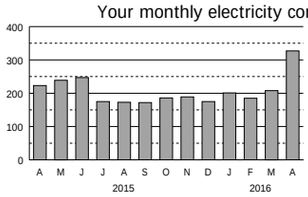


Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,539.33 | | |
| Less : VAT | 243.96 | | |
| Amount Net of VAT | 3,295.37 | | |
| Less: BIR 2306 | 102.94 | | |
| BIR 2307 | 62.79 | VATable Sales | 3,295.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,129.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.96 | VAT Amount | 243.96 |
| TOTAL AMOUNT DUE | 3,373.60 | TOTAL SALES | 3,539.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/810/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890192391743

NOVAL,ROSY M1

Premise Address : 283C URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-650-6 | 8901110000-8 | 05/13/2016 | APRIL/2016 | 3,538.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89011100008*

BC21/23.0/810/0/10/04-30-2016/54

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990256405149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670203

*99011100007*

Date : 04-30-2016

BC21/23.0/820/0420956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901110000-7

Collection Ref. Code : 1805-27-656-5

Customer Information----------

Name : NOVAL,ROSY M2

Premise Address : 283C URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538508 GS6 | Pole No | : | 0420956 |
| Serial No | : | 57890357 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8432 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8261 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 0 | Billed kWh | : | 171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 299.35 |
| Supply Charge | 0.4118/kWh | 70.42 |
| Metering Charge | 0.6989/kWh | 119.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 494.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.27 |
| Government Charges | | |
| Franchise Tax - Local | | 12.07 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 3.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.70 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.20 |
| Sub-Total | | 218.66 |
| CURRENT BILL - APRIL 2016 | | 1,827.94 |
| TOTAL AMOUNT DUE | | 1,827.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,392.04

Your monthly electricity consumption chart

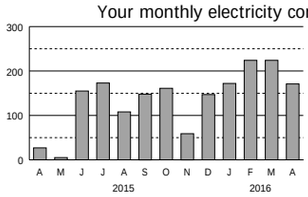


Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,827.94 | | |
| Less : VAT | 125.12 | | |
| Amount Net of VAT | 1,702.82 | | |
| Less: BIR 2306 | 52.81 | | |
| BIR 2307 | 32.43 | VATable Sales | 1,702.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,617.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.12 | VAT Amount | 125.12 |
| TOTAL AMOUNT DUE | 1,742.70 | TOTAL SALES | 1,827.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/820/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990256405149

NOVAL,ROSY M2

Premise Address : 283C URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-656-5 | 9901110000-7 | 05/13/2016 | APRIL/2016 | 1,827.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99011100007*

BC21/23.0/820/0/10/04-30-2016/54

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001984894247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658027

*00111100004*

Date : 04-30-2016

BC21/23.0/830/0420956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011110000-4

Collection Ref. Code : 1805-27-665-4

Customer Information----------

Name : NOVAL,ROSY M3

Premise Address : 283C URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005102 EFS6 | Pole No | : | 0420956 |
| Serial No | : | 92353187 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3522 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 814.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 587.00

Your monthly electricity consumption chart

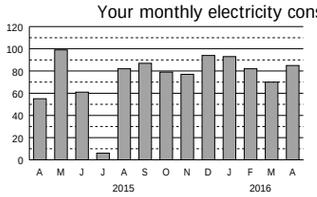


Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/830/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001984894247

NOVAL,ROSY M3

Premise Address : 283C URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-665-4 | 0011110000-4 | 05/13/2016 | APRIL/2016 | 814.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00111100004*

BC21/23.0/830/0/10/04-30-2016/54

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201283445855
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657844

*20111100002*

Date : 04-30-2016

BC21/23.0/840/0420956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011110000-2

Collection Ref. Code : 1805-27-674-3

Customer Information----------

Name : NOVAL,MARFELINA

Premise Address : 283-C P. DEL ROSARIO EXT,OPP BEN CAMPOS OF VECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536630 GS6 | Pole No | : | 0420956 |
| Serial No | : | 56886389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5412 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5265 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 0 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,202.50 | 24.05 |
| Sub-Total | | 39.74 |
| Government Charges | | |
| Franchise Tax - Local | | 10.56 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 191.15 |
| CURRENT BILL - APRIL 2016 | | 1,599.29 |
| TOTAL AMOUNT DUE | | 1,598.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,203.00

Your monthly electricity consumption chart

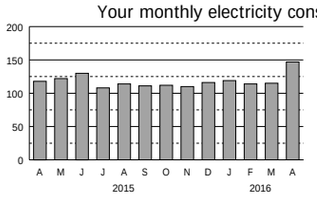


Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,599.29 | | |
| Less : VAT | 110.55 | | |
| Amount Net of VAT | 1,488.74 | | |
| Less: BIR 2306 | 46.65 | | |
| BIR 2307 | 28.37 | VATable Sales | 1,488.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,413.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.55 | VAT Amount | 110.55 |
| TOTAL AMOUNT DUE | 1,524.27 | TOTAL SALES | 1,599.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/840/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201283445855

NOVAL,MARFELINA

Premise Address : 283-C P. DEL ROSARIO EXT,OPP BEN CAMPOS OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-674-3 | 2011110000-2 | 05/13/2016 | APRIL/2016 | 1,598.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20111100002*

BC21/23.0/840/0/10/04-30-2016/54

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543839520045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662463

*54339000009*

Date : 04-30-2016

BC21/23.0/860/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433900000-9

Collection Ref. Code : 1805-27-683-2

Customer Information----------

Name : NOVAL,MARFELINA

Premise Address : BK 283D P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535099 GS6 | Pole No | : | 0420984 |
| Serial No | : | 61442304 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6540 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6392 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 0 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,409.00 | 28.18 |
| Sub-Total | | 43.98 |
| Government Charges | | |
| Franchise Tax - Local | | 10.66 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 6.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 192.93 |
| CURRENT BILL - APRIL 2016 | | 1,614.60 |
| TOTAL AMOUNT DUE | | 1,613.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,410.00

Your monthly electricity consumption chart

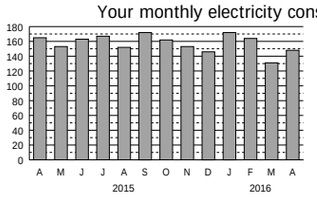


Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,614.60 | | |
| Less : VAT | 111.77 | | |
| Amount Net of VAT | 1,502.83 | | |
| Less: BIR 2306 | 47.16 | | |
| BIR 2307 | 28.65 | VATable Sales | 1,502.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,427.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.77 | VAT Amount | 111.77 |
| TOTAL AMOUNT DUE | 1,538.79 | TOTAL SALES | 1,614.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/860/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543839520045

NOVAL,MARFELINA

Premise Address : BK 283D P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-683-2 | 5433900000-9 | 05/13/2016 | APRIL/2016 | 1,613.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54339000009*

BC21/23.0/860/0/10/04-30-2016/54

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101998327624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657898

Date : 04-30-2016

BC21/23.0/870/0420956/54

*10111100003*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011110000-3

Collection Ref. Code : 1805-27-668-9

Customer Information----------

Name : NOVAL,SULPICIO

Premise Address : URGELLO PVT RD,NR BEN CAMPOS OF VECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518953 GS6 | Pole No | : | 0420956 |
| Serial No | : | 58067259 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4750 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4693 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 0 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| TOTAL AMOUNT DUE | | 431.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 562.00

Your monthly electricity consumption chart

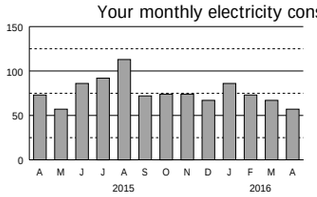


Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/870/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101998327624

NOVAL,SULPICIO

Premise Address : URGELLO PVT RD,NR BEN CAMPOS OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-668-9 | 1011110000-3 | 05/13/2016 | APRIL/2016 | 431.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10111100003*

BC21/23.0/870/0/10/04-30-2016/54

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790742601618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668578

*79011100009*

Date : 04-30-2016

BC21/23.0/880/0420956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901110000-9

Collection Ref. Code : 1805-27-647-6

Customer Information----------

Name : NOVAL,M VDA DE

Premise Address : 283 PDEL ROSARIO EXTS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538489 GS6 | Pole No | : | 0420956 |
| Serial No | : | 74234668 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13738 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13640 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 0 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 286.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| TOTAL AMOUNT DUE | | 702.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 27, 2016 - 1,500.00

Your monthly electricity consumption chart

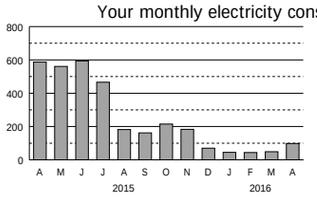


Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/880/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790742601618

NOVAL,M VDA DE

Premise Address : 283 PDEL ROSARIO EXTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-647-6 | 7901110000-9 | 05/13/2016 | APRIL/2016 | 702.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79011100009*

BC21/23.0/880/0/10/04-30-2016/54

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490030762955
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*4901100002*

1004668674
Date : 04-30-2016
BC21/23.0/890/0420060/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901110000-2
Collection Ref. Code : 1805-27-629-8

Customer Information----------
Name : MANINGO,JOSE B
Premise Address : JONES BHD ABELLANA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538612 GS6 | Pole No | : | 0420060 |
| Serial No | : | 65690808 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9690 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9524 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 0 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.73 |
| Government Charges | | |
| Franchise Tax - Local | | 11.72 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 3.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 212.26 |
| CURRENT BILL - APRIL 2016 | | 1,774.63 |
| TOTAL AMOUNT DUE | | 1,774.14 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 1,536.00

Your monthly electricity consumption chart

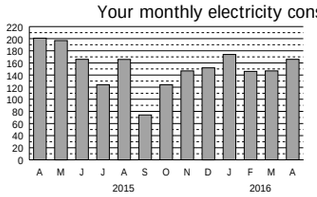


Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,774.63 | | |
| Less : VAT | 121.46 | | |
| Amount Net of VAT | 1,653.17 | | |
| Less: BIR 2306 | 51.27 | | |
| BIR 2307 | 31.48 | VATable Sales | 1,653.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,570.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.46 | VAT Amount | 121.46 |
| TOTAL AMOUNT DUE | 1,691.88 | TOTAL SALES | 1,774.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/890/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490030762955

MANINGO,JOSE B
Premise Address : JONES BHD ABELLANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-629-8 | 4901110000-2 | 05/13/2016 | APRIL/2016 | 1,774.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*4901100002*

BC21/23.0/890/0/10/04-30-2016/54

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443135643991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662694

*44339000000*

Date : 04-30-2016

BC21/23.0/900/0420060/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433900000-0

Collection Ref. Code : 1805-27-680-8

Customer Information----------

Name : CABUGWASON,PASCUALA

Premise Address : 285R P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519004 GS6 | Pole No | : | 0420060 |
| Serial No | : | 65475570 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14098 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13743 |
| No of Days | : | 31 | Diff Rdg | : | 355 |
| Avg kWh/day | : | 11.45 | Registered | : | 355 |
| Conn Load | : | 0 | Billed kWh | : | 355 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,845.50 |
| Transmission Charge | 0.3552/kWh | 126.10 |
| System Loss Charge | 0.8598/kWh | 305.23 |
| Sub-Total | | 2,276.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 621.46 |
| Supply Charge | 0.4118/kWh | 146.19 |
| Metering Charge | 0.6989/kWh | 248.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,020.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.91 |
| Government Charges | | |
| Franchise Tax - Local | | 25.02 |
| Value Added Tax | | |
| Generation | | 109.10 |
| Transmission | | 2.81 |
| System Loss | | 17.15 |
| Distribution | | 122.49 |
| Others | | 7.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.42 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.02 |
| Sub-Total | | 453.25 |
| CURRENT BILL - APRIL 2016 | | 3,788.75 |
| TOTAL AMOUNT DUE | | 3,788.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,160.00

Your monthly electricity consumption chart

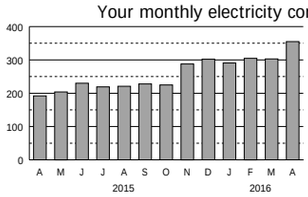


Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,788.75 | | |
| Less : VAT | 259.10 | | |
| Amount Net of VAT | 3,529.65 | | |
| Less: BIR 2306 | 109.36 | | |
| BIR 2307 | 67.21 | VATable Sales | 3,529.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,353.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.10 | VAT Amount | 259.10 |
| TOTAL AMOUNT DUE | 3,612.18 | TOTAL SALES | 3,788.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/900/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443135643991

CABUGWASON,PASCUALA

Premise Address : 285R P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-680-8 | 4433900000-0 | 05/13/2016 | APRIL/2016 | 3,788.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44339000000*

BC21/23.0/900/0/10/04-30-2016/54

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643536004210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662513

*64386991489*

Date : 04-30-2016

BC21/23.0/900/0420963/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438699148-9

Collection Ref. Code : 1855-77-086-5

Customer Information----------

Name : CABAGNOT,DULCE SANCHEZ

Premise Address : 285-R P. DEL ROSARIO EXT.,GOING TO URGELLO,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503307 GS6 | Pole No | : | 0420963 |
| Serial No | : | 82946867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3473 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3280 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 346 | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.61 |
| Government Charges | | |
| Franchise Tax - Local | | 13.62 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 4.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 246.70 |
| CURRENT BILL - APRIL 2016 | | 2,062.37 |
| TOTAL AMOUNT DUE | | 2,062.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,733.00

Your monthly electricity consumption chart

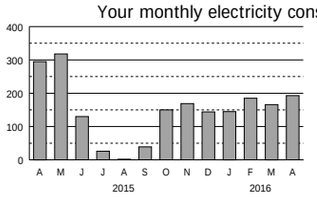


Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,062.37 | | |
| Less : VAT | 141.14 | | |
| Amount Net of VAT | 1,921.23 | | |
| Less: BIR 2306 | 59.58 | | |
| BIR 2307 | 36.59 | VATable Sales | 1,921.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,825.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.14 | VAT Amount | 141.14 |
| TOTAL AMOUNT DUE | 1,966.20 | TOTAL SALES | 2,062.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/900/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643536004210

CABAGNOT,DULCE SANCHEZ

Premise Address : 285-R P. DEL ROSARIO EXT.,GOING TO URGELLO,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-77-086-5 | 6438699148-9 | 05/13/2016 | APRIL/2016 | 2,062.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64386991489*

BC21/23.0/900/0/10/04-30-2016/54

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843838367639
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*84339000006*

BILLING STATEMENT

1004661903

Date : 04-30-2016

BC21/23.0/910/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433900000-6

Collection Ref. Code : 1805-27-692-1

Customer Information----------

Name : CABARDO,CALIXTO

Premise Address : 269K P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538491 GS6 | Pole No | : | 0420984 |
| Serial No | : | 79207889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20831 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20463 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 0 | Billed kWh | : | 368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 644.22 |
| Supply Charge | 0.4118/kWh | 151.54 |
| Metering Charge | 0.6989/kWh | 257.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,057.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.30 |
| Government Charges | | |
| Franchise Tax - Local | | 25.93 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 7.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.45 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.63 |
| Sub-Total | | 469.82 |
| CURRENT BILL - APRIL 2016 | | 3,927.28 |
| TOTAL AMOUNT DUE | | 3,926.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,139.00

Your monthly electricity consumption chart

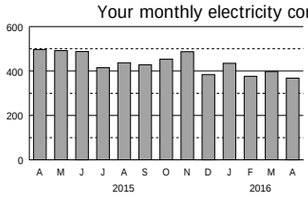


Avg Monthly Usage : 435.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,927.28 | | |
| Less : VAT | 268.57 | | |
| Amount Net of VAT | 3,658.71 | | |
| Less: BIR 2306 | 113.35 | | |
| BIR 2307 | 69.67 | VATable Sales | 3,658.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,475.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.57 | VAT Amount | 268.57 |
| TOTAL AMOUNT DUE | 3,744.26 | TOTAL SALES | 3,927.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/910/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843838367639

CABARDO,CALIXTO
Premise Address : 269K P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-692-1 | 8433900000-6 | 05/13/2016 | APRIL/2016 | 3,926.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84339000006*

BC21/23.0/910/0/10/04-30-2016/54

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643832061400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662590

*64339000008*

Date : 04-30-2016

BC21/23.0/920/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433900000-8

Collection Ref. Code : 1805-27-686-7

Customer Information----------

Name : ENGRACIAL,DOMINGO

Premise Address : P DEL ROSARIO EXT,URGELLO PVT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537668 GS6 | Pole No | : | 0421003 |
| Serial No | : | 94592945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14847 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14796 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 0 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 386.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 953.00

Your monthly electricity consumption chart

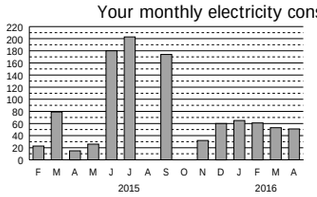


Avg Monthly Usage : 78.60kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/920/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643832061400

ENGRACIAL,DOMINGO

Premise Address : P DEL ROSARIO EXT,URGELLO PVT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-686-7 | 6433900000-8 | 05/13/2016 | APRIL/2016 | 386.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64339000008*

BC21/23.0/920/0/10/04-30-2016/54

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403461642580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659177

*40330100005*

Date : 04-30-2016

BC21/23.0/930/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033010000-5

Collection Ref. Code : 1827-20-407-9

Customer Information----------

Name : VILLANUEVA,CRISTOPHER R.

Premise Address : URGELLO PVT. ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536917 GS6 | Pole No | : | 0421003 |
| Serial No | : | 80403674 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22559 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22029 |
| No of Days | : | 31 | Diff Rdg | : | 530 |
| Avg kWh/day | : | 17.10 | Registered | : | 530 |
| Conn Load | : | 100 | Billed kWh | : | 530 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,755.26 |
| Transmission Charge | 0.3552/kWh | 188.26 |
| System Loss Charge | 0.8598/kWh | 455.69 |
| Sub-Total | | 3,399.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 927.82 |
| Supply Charge | 0.4118/kWh | 218.25 |
| Metering Charge | 0.6989/kWh | 370.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,521.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.60 |
| Government Charges | | |
| Franchise Tax - Local | | 37.33 |
| Value Added Tax | | |
| Generation | | 162.88 |
| Transmission | | 4.19 |
| System Loss | | 25.59 |
| Distribution | | 182.58 |
| Others | | 11.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.73 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.72 |
| Sub-Total | | 676.33 |
| CURRENT BILL - APRIL 2016 | | 5,653.63 |
| TOTAL AMOUNT DUE | | 5,652.58 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 6, 2016 - 5,170.00

Your monthly electricity consumption chart

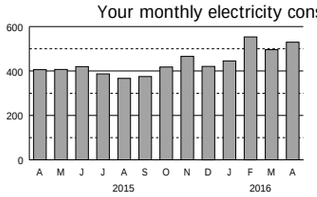


Avg Monthly Usage : 437.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,653.63 | | |
| Less : VAT | 386.51 | | |
| Amount Net of VAT | 5,267.12 | | |
| Less: BIR 2306 | 163.13 | | |
| BIR 2307 | 100.29 | VATable Sales | 5,267.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,003.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 386.51 | VAT Amount | 386.51 |
| TOTAL AMOUNT DUE | 5,390.21 | TOTAL SALES | 5,653.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/930/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403461642580

VILLANUEVA,CRISTOPHER R.

Premise Address : URGELLO PVT. ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-20-407-9 | 4033010000-5 | 05/13/2016 | APRIL/2016 | 5,652.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40330100005*

BC21/23.0/930/0/10/04-30-2016/54

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943264365817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662560

*94339000005*

Date : 04-30-2016

BC21/23.0/940/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433900000-5

Collection Ref. Code : 1805-27-701-4

Customer Information----------

Name : CABARDO,MARCELO

Premise Address : 285Q P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537801 GS6 | Pole No | : | 0421003 |
| Serial No | : | 60819350 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7660 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7410 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 0 | Billed kWh | : | 250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.70 |
| Government Charges | | |
| Franchise Tax - Local | | 17.63 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 5.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 319.39 |
| CURRENT BILL - APRIL 2016 | | 2,669.82 |
| TOTAL AMOUNT DUE | | 2,669.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 1,453.00

Your monthly electricity consumption chart

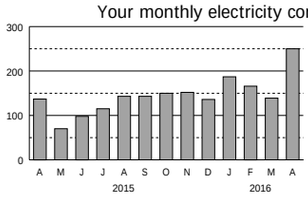


Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,669.82 | | |
| Less : VAT | 182.64 | | |
| Amount Net of VAT | 2,487.18 | | |
| Less: BIR 2306 | 77.08 | | |
| BIR 2307 | 47.36 | VATable Sales | 2,487.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,362.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.64 | VAT Amount | 182.64 |
| TOTAL AMOUNT DUE | 2,545.38 | TOTAL SALES | 2,669.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/940/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943264365817

CABARDO,MARCELO

Premise Address : 285Q P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-701-4 | 9433900000-5 | 05/13/2016 | APRIL/2016 | 2,669.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94339000005*

BC21/23.0/940/0/10/04-30-2016/54

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153290053034

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666967

*15339000000*

Date : 04-30-2016

BC21/23.0/950/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533900000-0

Collection Ref. Code : 1805-27-710-3

Customer Information----------

Name : ENGRACIAL,CONSUELO

Premise Address : OPP 285Q PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513018 GS6 | Pole No | : | 0421003 |
| Serial No | : | 52058615 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1408 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1392 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 0 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.26 |
| CURRENT BILL - APRIL 2016 | | 13.26 |
| TOTAL AMOUNT DUE | | 12.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 10.00

Your monthly electricity consumption chart

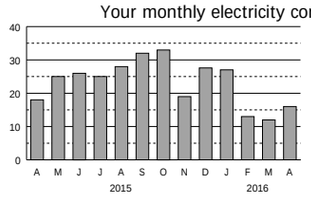


Avg Monthly Usage : 23.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.26 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.66 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.84 | TOTAL SALES | 13.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/950/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153290053034

ENGRACIAL,CONSUELO

Premise Address : OPP 285Q PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-710-3 | 1533900000-0 | 05/13/2016 | APRIL/2016 | 12.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15339000000*

BC21/23.0/950/0/10/04-30-2016/54

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053699090604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667193

*05339000001*

Date : 04-30-2016

BC21/23.0/960/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533900000-1

Collection Ref. Code : 1805-27-707-3

Customer Information----------

Name : ANTONY,CLOTILDINA

Premise Address : P DEL ROSARIO EXT NR,BEN CAMPOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538613 GS6 | Pole No | : | 0420984 |
| Serial No | : | 54359813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2482 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2372 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 0 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 594.00 | 11.88 |
| Sub-Total | | 23.63 |
| Government Charges | | |
| Franchise Tax - Local | | 7.87 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 3.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 142.40 |
| CURRENT BILL - APRIL 2016 | | 1,191.28 |
| TOTAL AMOUNT DUE | | 1,190.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 595.00

Your monthly electricity consumption chart

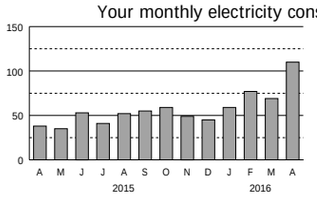


Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,191.28 | | |
| Less : VAT | 82.12 | | |
| Amount Net of VAT | 1,109.16 | | |
| Less: BIR 2306 | 34.63 | | |
| BIR 2307 | 21.14 | VATable Sales | 1,109.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,053.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.12 | VAT Amount | 82.12 |
| TOTAL AMOUNT DUE | 1,135.51 | TOTAL SALES | 1,191.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/960/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053699090604

ANTONY,CLOTILDINA

Premise Address : P DEL ROSARIO EXT NR,BEN CAMPOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-707-3 | 0533900000-1 | 05/13/2016 | APRIL/2016 | 1,190.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05339000001*

BC21/23.0/960/0/10/04-30-2016/54

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881751366664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664647

*88130100006*

Date : 04-30-2016

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813010000-6

Collection Ref. Code : 1825-80-671-3

Customer Information----------

Name : ANTONY,CLOTILDINA G

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537616 GS6 | Pole No | : | 0421003 |
| Serial No | : | 18218877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4537 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4494 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 150 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 393.50 | 7.87 |
| Sub-Total | | - 153.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 42.11 |
| CURRENT BILL - APRIL 2016 | | 292.27 |
| TOTAL AMOUNT DUE | | 291.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 394.00

Your monthly electricity consumption chart

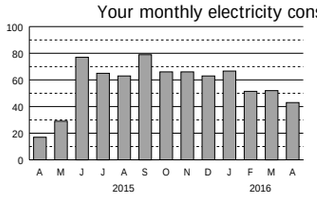


Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 292.27 | | |
| Less : VAT | 19.75 | | |
| Amount Net of VAT | 272.52 | | |
| Less: BIR 2306 | 8.41 | | |
| BIR 2307 | 5.04 | VATable Sales | 272.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 259.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.75 | VAT Amount | 19.75 |
| TOTAL AMOUNT DUE | 278.82 | TOTAL SALES | 292.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/960/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881751366664

ANTONY,CLOTILDINA G

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-80-671-3 | 8813010000-6 | 05/13/2016 | APRIL/2016 | 291.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88130100006*

BC21/23.0/960/0/10/04-30-2016/54

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500131368615
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657677

*50040100005*

Date : 04-30-2016

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004010000-5

Collection Ref. Code : 1815-46-386-4

Customer Information----------

Name : SIENES,JIMMY TM A.

Premise Address : 285-N P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531789 GS6 | Pole No | : | 0421003 |
| Serial No | : | 97364787 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7610 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7548 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 260 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.6184/kWh | 38.34 |
| System Loss Charge | 0.8358/kWh | 51.82 |
| Sub-Total | | 412.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,827.00 | 56.54 |
| Sub-Total | | 63.17 |
| Government Charges | | |
| Franchise Tax - Local | | 4.94 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.86 |
| System Loss | | 2.85 |
| Distribution | | 21.89 |
| Others | | 8.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 87.31 |
| CURRENT BILL - APRIL 2016 | | 745.35 |
| TOTAL AMOUNT DUE | | 744.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 997.00

Your monthly electricity consumption chart

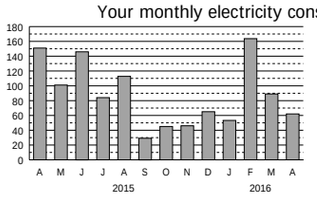


Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 745.35 | | |
| Less : VAT | 52.82 | | |
| Amount Net of VAT | 692.53 | | |
| Less: BIR 2306 | 22.41 | | |
| BIR 2307 | 13.26 | VATable Sales | 692.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 656.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.82 | VAT Amount | 52.82 |
| TOTAL AMOUNT DUE | 709.68 | TOTAL SALES | 745.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/960/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500131368615

SIENES,JIMMY TM A.
Premise Address : 285-N P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-46-386-4 | 5004010000-5 | 05/13/2016 | APRIL/2016 | 744.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50040100005*

BC21/23.0/960/0/10/04-30-2016/54

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980582492110
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664670

*98020100008*

Date : 04-30-2016

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802010000-8

Collection Ref. Code : 1825-61-968-9

Customer Information----------

Name : ANTONY,WILLIE G

Premise Address : 285-N P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531679 GS6 | Pole No | : | 0421003 |
| Serial No | : | 89169425 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28284 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27487 |
| No of Days | : | 31 | Diff Rdg | : | 797 |
| Avg kWh/day | : | 25.71 | Registered | : | 797 |
| Conn Load | : | 250 | Billed kWh | : | 797 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,143.28 |
| Transmission Charge | 0.3552/kWh | 283.09 |
| System Loss Charge | 0.8598/kWh | 685.26 |
| Sub-Total | | 5,111.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,395.23 |
| Supply Charge | 0.4118/kWh | 328.20 |
| Metering Charge | 0.6989/kWh | 557.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,285.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 9,733.00 | 194.66 |
| Sub-Total | | 279.77 |
| Government Charges | | |
| Franchise Tax - Local | | 57.58 |
| Value Added Tax | | |
| Generation | | 244.94 |
| Transmission | | 6.31 |
| System Loss | | 38.49 |
| Distribution | | 274.25 |
| Others | | 40.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.41 |
| Environmental Charge | 0.0025/kWh | 1.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 154.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.83 |
| Sub-Total | | 1,041.74 |
| CURRENT BILL - APRIL 2016 | | 8,718.59 |
| TOTAL AMOUNT DUE | | 8,716.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 9,735.00

Your monthly electricity consumption chart

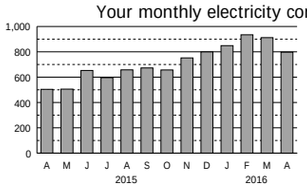


Avg Monthly Usage : 714.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,718.59 | | |
| Less : VAT | 604.47 | | |
| Amount Net of VAT | 8,114.12 | | |
| Less: BIR 2306 | 254.99 | | |
| BIR 2307 | 154.69 | VATable Sales | 8,114.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,704.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 604.47 | VAT Amount | 604.47 |
| TOTAL AMOUNT DUE | 8,308.91 | TOTAL SALES | 8,718.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/960/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980582492110

ANTONY,WILLIE G
Premise Address : 285-N P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-61-968-9 | 9802010000-8 | 05/13/2016 | APRIL/2016 | 8,716.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98020100008*

BC21/23.0/960/0/10/04-30-2016/54

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743059904388
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*74339000007*

1004662548
Date : 04-30-2016
BC21/23.0/960/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433900000-7
Collection Ref. Code : 1805-27-689-1

Customer Information----------
Name : ANTHONY,ADRIAN G
Premise Address : 285 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538517 GS6 | Pole No | : | 0420984 |
| Serial No | : | 90384238 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7445 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7279 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 0 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.73 |
| Government Charges | | |
| Franchise Tax - Local | | 11.72 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 3.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 212.26 |
| CURRENT BILL - APRIL 2016 | | 1,774.63 |
| TOTAL AMOUNT DUE | | 1,772.09 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 1,850.00

Your monthly electricity consumption chart

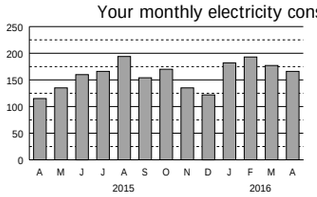


Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,774.63 | | |
| Less : VAT | 121.46 | | |
| Amount Net of VAT | 1,653.17 | | |
| Less: BIR 2306 | 51.27 | | |
| BIR 2307 | 31.48 | VATable Sales | 1,653.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,570.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.46 | VAT Amount | 121.46 |
| TOTAL AMOUNT DUE | 1,691.88 | TOTAL SALES | 1,774.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/960/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743059904388

ANTHONY,ADRIAN G
Premise Address : 285 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-689-1 | 7433900000-7 | 05/13/2016 | APRIL/2016 | 1,772.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*74339000007*

BC21/23.0/960/0/10/04-30-2016/54

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353110718204
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*35339000008*

1004666578

Date : 04-30-2016

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533900000-8

Collection Ref. Code : 1805-27-728-6

Customer Information----------

Name : ANTHONY,CLEMENTE

Premise Address : #285-N P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513005 GS6 | Pole No | : | 0421003 |
| Serial No | : | 59377583 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9289 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9071 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 0 | Billed kWh | : | 218 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 381.63 |
| Supply Charge | 0.4118/kWh | 89.77 |
| Metering Charge | 0.6989/kWh | 152.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 628.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.28 |
| Government Charges | | |
| Franchise Tax - Local | | 15.38 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.03 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.03 |
| Sub-Total | | 278.58 |
| CURRENT BILL - APRIL 2016 | | 2,328.78 |
| TOTAL AMOUNT DUE | | 2,327.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,994.00

Your monthly electricity consumption chart

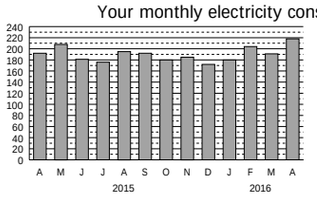


Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,328.78 | | |
| Less : VAT | 159.34 | | |
| Amount Net of VAT | 2,169.44 | | |
| Less: BIR 2306 | 67.26 | | |
| BIR 2307 | 41.31 | VATable Sales | 2,169.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,060.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.34 | VAT Amount | 159.34 |
| TOTAL AMOUNT DUE | 2,220.21 | TOTAL SALES | 2,328.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/960/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353110718204

ANTHONY,CLEMENTE
Premise Address : #285-N P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-728-6 | 3533900000-8 | 05/13/2016 | APRIL/2016 | 2,327.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35339000008*

BC21/23.0/960/0/10/04-30-2016/54

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253468172476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666963

*25339000009*

Date : 04-30-2016

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533900000-9

Collection Ref. Code : 1805-27-716-2

Customer Information----------

Name : ANTONY,CLOTILDINA

Premise Address : 285 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536921 GS6 | Pole No | : | 0421003 |
| Serial No | : | 59376734 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3082 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3013 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 0 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Surcharge | 0.02 of 996.50 | 19.93 |
| Sub-Total | | - 109.06 |
| Government Charges | | |
| Franchise Tax - Local | | 4.02 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 7.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 79.26 |
| CURRENT BILL - APRIL 2016 | | 615.16 |
| TOTAL AMOUNT DUE | | 614.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 997.00

Your monthly electricity consumption chart

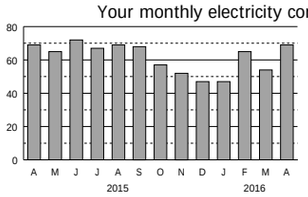


Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 615.16 | | |
| Less : VAT | 42.37 | | |
| Amount Net of VAT | 572.79 | | |
| Less: BIR 2306 | 17.94 | | |
| BIR 2307 | 10.80 | VATable Sales | 572.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 544.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.37 | VAT Amount | 42.37 |
| TOTAL AMOUNT DUE | 586.42 | TOTAL SALES | 615.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/960/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253468172476

ANTONY,CLOTILDINA

Premise Address : 285 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-716-2 | 2533900000-9 | 05/13/2016 | APRIL/2016 | 614.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25339000009*

BC21/23.0/960/0/10/04-30-2016/54

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472433837857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659977

*47230100001*

Date : 04-30-2016

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723010000-1

Collection Ref. Code : 1827-16-077-2

Customer Information----------

Name : ANTONY,CLOTILDA G

Premise Address : 285 P. DEL ROSARIO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561189 GS6 | Pole No | : | 0421003 |
| Serial No | : | 59267420 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1927 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 60 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 468.50 | 9.37 |
| Sub-Total | | 20.69 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 136.97 |
| CURRENT BILL - APRIL 2016 | | 1,145.79 |
| TOTAL AMOUNT DUE | | 1,145.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 469.00

Your monthly electricity consumption chart

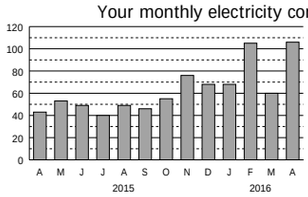


Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.79 | | |
| Less : VAT | 78.90 | | |
| Amount Net of VAT | 1,066.89 | | |
| Less: BIR 2306 | 33.31 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,066.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.90 | VAT Amount | 78.90 |
| TOTAL AMOUNT DUE | 1,092.15 | TOTAL SALES | 1,145.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/960/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472433837857

ANTONY,CLOTILDA G

Premise Address : 285 P. DEL ROSARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-16-077-2 | 4723010000-1 | 05/13/2016 | APRIL/2016 | 1,145.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47230100001*

BC21/23.0/960/0/10/04-30-2016/54

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453827622525

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*45339000007*

BILLING STATEMENT

1004667180

Date : 04-30-2016

BC21/23.0/960/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533900000-7

Collection Ref. Code : 1805-27-740-5

Customer Information----------

Name : ANTONY,CLOTILDINA G

Premise Address : 285 N P DEL ROSARIO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538584 GS6 | Pole No | : | 0420984 |
| Serial No | : | 53291355 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8988 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8876 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 640 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,490.50 | 29.81 |
| Sub-Total | | 41.77 |
| Government Charges | | |
| Franchise Tax - Local | | 8.14 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 147.29 |
| CURRENT BILL - APRIL 2016 | | 1,232.85 |
| TOTAL AMOUNT DUE | | 1,232.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,491.00

Your monthly electricity consumption chart

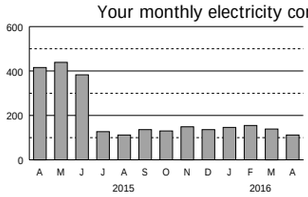


Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,232.85 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,147.07 | | |
| Less: BIR 2306 | 36.18 | | |
| BIR 2307 | 21.87 | VATable Sales | 1,147.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,174.80 | TOTAL SALES | 1,232.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/960/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453827622525

ANTONY,CLOTILDINA G
Premise Address : 285 N P DEL ROSARIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-740-5 | 4533900000-7 | 05/13/2016 | APRIL/2016 | 1,232.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45339000007*

BC21/23.0/960/0/10/04-30-2016/54

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069020202851

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659323

*06931915075*

Date : 04-30-2016

BC21/23.0/965/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693191507-5

Collection Ref. Code : 1861-86-089-7

Customer Information----------

Name : LAO,YUSOPH MACAWADIB

Premise Address : SITIO AMOR,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132533 | Pole No | : | 0421003 |
| Serial No | : | 40094525 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 94 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Surcharge | 0.02 of 82.50 | 1.65 |
| Sub-Total | | - 172.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.32 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.68 |
| CURRENT BILL - APRIL 2016 | | 208.41 |
| Debit Adjustments | | 15.09 |
| TOTAL AMOUNT DUE | | 222.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 838.00

Your monthly electricity consumption chart

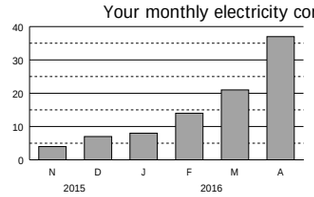


Avg Monthly Usage : 15.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 208.41 | | |
| Less : VAT | 13.74 | | |
| Amount Net of VAT | 194.67 | | |
| Less: BIR 2306 | 5.89 | | |
| BIR 2307 | 3.54 | VATable Sales | 194.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 185.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.74 | VAT Amount | 13.74 |
| TOTAL AMOUNT DUE | 198.98 | TOTAL SALES | 208.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/965/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069020202851

LAO,YUSOPH MACAWADIB

Premise Address : SITIO AMOR,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-86-089-7 | 0693191507-5 | 05/13/2016 | APRIL/2016 | 222.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06931915075*

BC21/23.0/965/0/10/04-30-2016/54

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777719472996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662967

*77729000008*

Date : 04-30-2016

BC21/23.0/970/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772900000-8

Collection Ref. Code : 1829-90-830-8

Customer Information----------

Name : YLAYA,FE F TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534644 GS6 | Pole No | : | 0420046 |
| Serial No | : | 62734834 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10409 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 150 | Billed kWh | : | 313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 547.94 |
| Supply Charge | 0.4118/kWh | 128.89 |
| Metering Charge | 0.6989/kWh | 218.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 900.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.43 |
| Government Charges | | |
| Franchise Tax - Local | | 22.06 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.86 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.81 |
| Sub-Total | | 399.67 |
| CURRENT BILL - APRIL 2016 | | 3,341.15 |
| TOTAL AMOUNT DUE | | 3,340.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,004.00

Your monthly electricity consumption chart

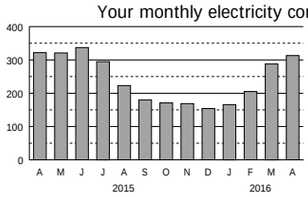


Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,341.15 | | |
| Less : VAT | 228.50 | | |
| Amount Net of VAT | 3,112.65 | | |
| Less: BIR 2306 | 96.43 | | |
| BIR 2307 | 59.27 | VATable Sales | 3,112.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,956.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.50 | VAT Amount | 228.50 |
| TOTAL AMOUNT DUE | 3,185.45 | TOTAL SALES | 3,341.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/970/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777719472996

YLAYA,FE F TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-90-830-8 | 7772900000-8 | 05/13/2016 | APRIL/2016 | 3,340.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77729000008*

BC21/23.0/970/0/10/04-30-2016/54

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595430575535

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670932

*59540100001*

Date : 04-30-2016

BC21/23.0/980/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954010000-1

Collection Ref. Code : 1835-18-767-6

Customer Information----------

Name : ROCIOS,CARMENCITA B TM

Premise Address : 265-K P.DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536916 GS6 | Pole No | : | 0420046 |
| Serial No | : | 70985298 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1547 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 100 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 170.00 | 3.40 |
| Sub-Total | | - 126.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.43 |
| CURRENT BILL - APRIL 2016 | | 89.75 |
| TOTAL AMOUNT DUE | | 89.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 170.00

Your monthly electricity consumption chart

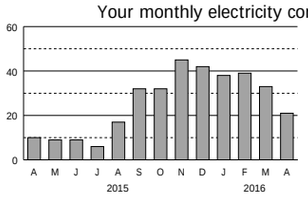


Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 89.75 | | |
| Less : VAT | 5.88 | | |
| Amount Net of VAT | 83.87 | | |
| Less: BIR 2306 | 2.52 | | |
| BIR 2307 | 1.48 | VATable Sales | 83.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 79.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.88 | VAT Amount | 5.88 |
| TOTAL AMOUNT DUE | 85.75 | TOTAL SALES | 89.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/980/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595430575535

ROCIOS,CARMENCITA B TM

Premise Address : 265-K P.DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-18-767-6 | 5954010000-1 | 05/13/2016 | APRIL/2016 | 89.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59540100001*

BC21/23.0/980/0/10/04-30-2016/54

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927573110767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671203

*92760100005*

Date : 04-30-2016

BC21/23.0/990/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276010000-5

Collection Ref. Code : 1827-93-101-9

Customer Information----------

Name : HUGO,MIKE P

Premise Address : P DELROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512696 GS6 | Pole No | : | 0420046 |
| Serial No | : | 65938632 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9091 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8941 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.85 | Registered | : | 150 |
| Conn Load | : | 150 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 781.31 |
| Transmission Charge | 0.3552/kWh | 53.38 |
| System Loss Charge | 0.8598/kWh | 129.22 |
| Sub-Total | | 963.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 263.10 |
| Supply Charge | 0.4118/kWh | 61.89 |
| Metering Charge | 0.6989/kWh | 105.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 435.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.05 |
| Government Charges | | |
| Franchise Tax - Local | | 10.61 |
| Value Added Tax | | |
| Generation | | 46.19 |
| Transmission | | 1.19 |
| System Loss | | 7.25 |
| Distribution | | 52.20 |
| Others | | 3.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.47 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.64 |
| Sub-Total | | 192.26 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,607.25 |
| TOTAL AMOUNT DUE | | 1,607.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,147.00

Your monthly electricity consumption chart

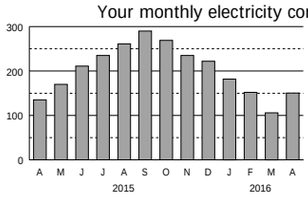


Avg Monthly Usage : 201.41kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,607.25 | | |
| Less : VAT | 110.03 | | |
| Amount Net of VAT | 1,497.22 | | |
| Less: BIR 2306 | 46.44 | | |
| BIR 2307 | 28.51 | VATable Sales | 1,497.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,422.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.03 | VAT Amount | 110.03 |
| TOTAL AMOUNT DUE | 1,532.30 | TOTAL SALES | 1,607.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/990/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927573110767

HUGO,MIKE P

Premise Address : P DELROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-93-101-9 | 9276010000-5 | 05/13/2016 | APRIL/2016 | 1,607.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92760100005*

BC21/23.0/990/0/10/04-30-2016/54

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263400743794

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671649

*26339000007*

Date : 04-30-2016

BC21/23.0/1050/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633900000-7

Collection Ref. Code : 1805-27-812-6

Customer Information----------

Name : CUMAR,EUSEBIA

Premise Address : P DEL ROSARIO EXT,C/O TOMAS CUMAR JR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561032 GS6 | Pole No | : | 0420046 |
| Serial No | : | 52397093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3427 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3342 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 814.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,888.00

Your monthly electricity consumption chart

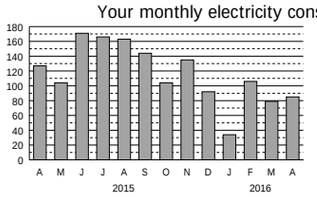


Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1050/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263400743794

CUMAR,EUSEBIA

Premise Address : P DEL ROSARIO EXT,C/O TOMAS CUMAR JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-812-6 | 2633900000-7 | 05/13/2016 | APRIL/2016 | 814.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26339000007*

BC21/23.0/1050/0/10/04-30-2016/54

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753412798704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667200

*75339000004*

Date : 04-30-2016

BC21/23.0/1050/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533900000-4

Collection Ref. Code : 1805-27-794-4

Customer Information----------

Name : CUMAR,EUSEBIA

Premise Address : BK 299 P DEL ROSARIO,C/O IMERIO CUMAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512705 GS6 | Pole No | : | 0420046 |
| Serial No | : | 61348866 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5808 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5735 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 0 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 663.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 630.52

Your monthly electricity consumption chart

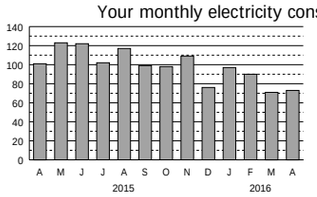


Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1050/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753412798704

CUMAR,EUSEBIA

Premise Address : BK 299 P DEL ROSARIO,C/O IMERIO CUMAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-794-4 | 7533900000-4 | 05/13/2016 | APRIL/2016 | 663.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75339000004*

BC21/23.0/1050/0/10/04-30-2016/54

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163353435354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *16339000008*

BILLING STATEMENT

1004671792

Date : 04-30-2016

BC21/23.0/1050/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633900000-8

Collection Ref. Code : 1805-27-809-6

Customer Information----------

Name : CUMAR,EUSEBIA B DWN

Premise Address : 279B P DEL ROSARIO,C/O TOMASITO CUMAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513454 GS6 | Pole No | : | 0420046 |
| Serial No | : | 60393427 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4066 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3980 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 0 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Sub-Total | | - 80.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.42 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 102.30 |
| CURRENT BILL - APRIL 2016 | | 824.68 |
| TOTAL AMOUNT DUE | | 824.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 560.94

Your monthly electricity consumption chart

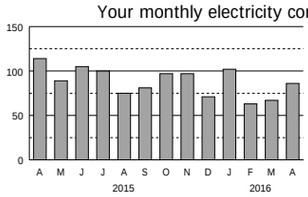


Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 824.68 | | |
| Less : VAT | 55.90 | | |
| Amount Net of VAT | 768.78 | | |
| Less: BIR 2306 | 23.63 | | |
| BIR 2307 | 14.56 | VATable Sales | 768.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.90 | VAT Amount | 55.90 |
| TOTAL AMOUNT DUE | 786.49 | TOTAL SALES | 824.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1050/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163353435354

CUMAR,EUSEBIA B DWN

Premise Address : 279B P DEL ROSARIO,C/O TOMASITO CUMAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-809-6 | 1633900000-8 | 05/13/2016 | APRIL/2016 | 824.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16339000008*

BC21/23.0/1050/0/10/04-30-2016/54

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953002992443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667421

*95339000002*

Date : 04-30-2016

BC21/23.0/1050/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533900000-2

Collection Ref. Code : 1805-27-803-7

Customer Information----------

Name : CUMAR,EUSEBIA B DWN

Premise Address : 279B P DEL ROSARIO,C/O TOMASITO CUMAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512702 GS6 | Pole No | : | 0420046 |
| Serial No | : | 62695925 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1524 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 0 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | 201.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 173.26

Your monthly electricity consumption chart

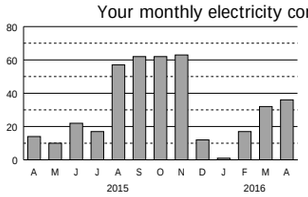


Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1050/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953002992443

CUMAR,EUSEBIA B DWN

Premise Address : 279B P DEL ROSARIO,C/O TOMASITO CUMAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-803-7 | 9533900000-2 | 05/13/2016 | APRIL/2016 | 201.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95339000002*

BC21/23.0/1050/0/10/04-30-2016/54

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063322728395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671540

*06339000009*

Date : 04-30-2016

BC21/23.0/1050/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633900000-9

Collection Ref. Code : 1805-27-806-1

Customer Information----------

Name : CUMAR,EUSEBIA B UP

Premise Address : 279B P DEL ROSARIO,CLEMENTINO CUMAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512711 GS6 | Pole No | : | 0420046 |
| Serial No | : | 61553098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40074 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38977 |
| No of Days | : | 31 | Diff Rdg | : | 1097 |
| Avg kWh/day | : | 35.39 | Registered | : | 1097 |
| Conn Load | : | 0 | Billed kWh | : | 1097 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,702.86 |
| Transmission Charge | 0.3552/kWh | 389.65 |
| System Loss Charge | 0.8598/kWh | 943.20 |
| Sub-Total | | 7,035.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,920.41 |
| Supply Charge | 0.4118/kWh | 451.74 |
| Metering Charge | 0.6989/kWh | 766.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,143.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 117.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 117.15 |
| Government Charges | | |
| Franchise Tax - Local | | 77.22 |
| Value Added Tax | | |
| Generation | | 337.13 |
| Transmission | | 8.68 |
| System Loss | | 52.96 |
| Distribution | | 377.26 |
| Others | | 23.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 171.24 |
| Environmental Charge | 0.0025/kWh | 2.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 212.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 136.03 |
| Sub-Total | | 1,399.18 |
| CURRENT BILL - APRIL 2016 | | 11,695.88 |
| TOTAL AMOUNT DUE | | 11,695.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 9,302.00

Your monthly electricity consumption chart

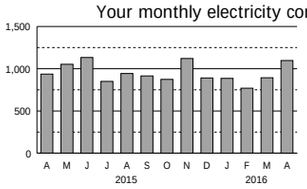


Avg Monthly Usage : 950.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,695.88 | | |
| Less : VAT | 799.35 | | |
| Amount Net of VAT | 10,896.53 | | |
| Less: BIR 2306 | 337.39 | | |
| BIR 2307 | 207.48 | VATable Sales | 10,896.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,351.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 799.35 | VAT Amount | 799.35 |
| TOTAL AMOUNT DUE | 11,151.01 | TOTAL SALES | 11,695.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1050/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063322728395

CUMAR,EUSEBIA B UP

Premise Address : 279B P DEL ROSARIO,CLEMENTINO CUMAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-806-1 | 0633900000-9 | 05/13/2016 | APRIL/2016 | 11,695.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06339000009*

BC21/23.0/1050/0/10/04-30-2016/54

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945906983732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663353

*94549000001*

Date : 04-30-2016

BC21/23.0/1060/0345803/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454900000-1

Collection Ref. Code : 1805-51-059-2

Customer Information----------

Name : OLIVARES,ESTEFA

Premise Address : 299D PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 239412DS6 | Pole No | : | 0345803 |
| Serial No | : | 12155861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48832 |
| No of Days | : | 31 | Diff Rdg | : | 523 |
| Avg kWh/day | : | 16.87 | Registered | : | 523 |
| Conn Load | : | 0 | Billed kWh | : | 523 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,718.87 |
| Transmission Charge | 0.3552/kWh | 185.77 |
| System Loss Charge | 0.8598/kWh | 449.68 |
| Sub-Total | | 3,354.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 915.56 |
| Supply Charge | 0.4118/kWh | 215.37 |
| Metering Charge | 0.6989/kWh | 365.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,501.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.85 |
| Government Charges | | |
| Franchise Tax - Local | | 36.84 |
| Value Added Tax | | |
| Generation | | 160.73 |
| Transmission | | 4.14 |
| System Loss | | 25.26 |
| Distribution | | 180.17 |
| Others | | 11.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.64 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.85 |
| Sub-Total | | 667.42 |
| CURRENT BILL - APRIL 2016 | | 5,579.04 |
| TOTAL AMOUNT DUE | | 5,577.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,888.00

Your monthly electricity consumption chart

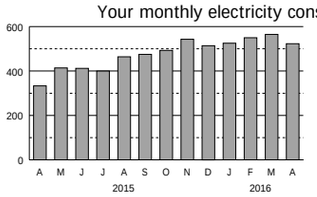


Avg Monthly Usage : 477.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,579.04 | | |
| Less : VAT | 381.42 | | |
| Amount Net of VAT | 5,197.62 | | |
| Less: BIR 2306 | 160.97 | | |
| BIR 2307 | 98.97 | VATable Sales | 5,197.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,937.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 381.42 | VAT Amount | 381.42 |
| TOTAL AMOUNT DUE | 5,319.10 | TOTAL SALES | 5,579.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1060/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945906983732

OLIVARES,ESTEFA

Premise Address : 299D PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-059-2 | 9454900000-1 | 05/13/2016 | APRIL/2016 | 5,577.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94549000001*

BC21/23.0/1060/0/10/04-30-2016/54

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545476130972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663711

*54549000005*

Date : 04-30-2016

BC21/23.0/1070/0345803/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454900000-5

Collection Ref. Code : 1805-51-044-4

Customer Information----------

Name : CELLONA,DOLORES C

Premise Address : 297C P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 160369DS6 | Pole No | : | 0345803 |
| Serial No | : | 10153907 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10867 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10817 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 0 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| TOTAL AMOUNT DUE | | 328.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 323.00

Your monthly electricity consumption chart

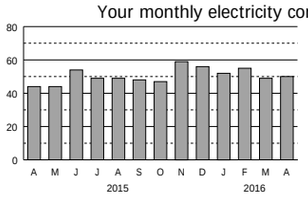


Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1070/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545476130972

CELLONA,DOLORES C

Premise Address : 297C P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-044-4 | 5454900000-5 | 05/13/2016 | APRIL/2016 | 328.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54549000005*

BC21/23.0/1070/0/10/04-30-2016/54

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445387108038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663474

*44549000006*

Date : 04-30-2016

BC21/23.0/1070/0345803/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454900000-6

Collection Ref. Code : 1805-51-035-5

Customer Information----------

Name : CABAHUG,JUANA

Premise Address : 305B P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216697WS6 | Pole No | : | 0345803 |
| Serial No | : | 45595957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15708 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15684 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 0 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.25 |
| CURRENT BILL - APRIL 2016 | | 97.91 |
| TOTAL AMOUNT DUE | | 97.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 288.00

Your monthly electricity consumption chart

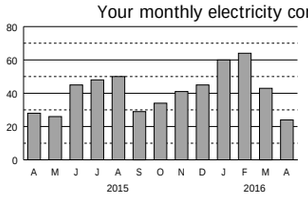


Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.91 | | |
| Less : VAT | 6.22 | | |
| Amount Net of VAT | 91.69 | | |
| Less: BIR 2306 | 2.68 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.22 | VAT Amount | 6.22 |
| TOTAL AMOUNT DUE | 93.62 | TOTAL SALES | 97.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1070/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445387108038

CABAHUG,JUANA

Premise Address : 305B P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-035-5 | 4454900000-6 | 05/13/2016 | APRIL/2016 | 97.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44549000006*

BC21/23.0/1070/0/10/04-30-2016/54

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504859471776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659261

*50499000003*

Date : 04-30-2016

BC21/23.0/1070/0345803/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049900000-3

Collection Ref. Code : 1811-52-359-5

Customer Information----------

Name : EVANGELISTA,MINETTE Z.

Premise Address : 297-C P DEL ROSARIO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 284580SS6 | Pole No | : | 0345803 |
| Serial No | : | 37426479 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20101 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19979 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 1317 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| TOTAL AMOUNT DUE | | 1,305.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,549.00

Your monthly electricity consumption chart

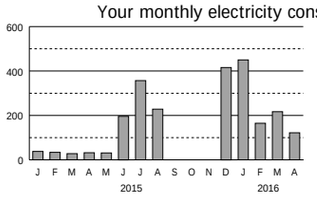


Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1070/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504859471776

EVANGELISTA,MINETTE Z.

Premise Address : 297-C P DEL ROSARIO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-52-359-5 | 5049900000-3 | 05/13/2016 | APRIL/2016 | 1,305.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50499000003*

BC21/23.0/1070/0/10/04-30-2016/54

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745392089318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663114

*74549000003*

Date : 04-30-2016

BC21/23.0/1070/0345803/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454900000-3

Collection Ref. Code : 1805-51-050-9

Customer Information----------

Name : CELLONA,DOLORES C

Premise Address : 297 C P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341358GS6 | Pole No | : | 0345803 |
| Serial No | : | 48987187 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12226 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12123 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 0 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 131.95 |
| CURRENT BILL - APRIL 2016 | | 1,103.28 |
| TOTAL AMOUNT DUE | | 1,102.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,972.00

Your monthly electricity consumption chart

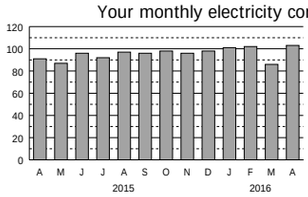


Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.28 | | |
| Less : VAT | 75.60 | | |
| Amount Net of VAT | 1,027.68 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,027.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 976.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.60 | VAT Amount | 75.60 |
| TOTAL AMOUNT DUE | 1,051.80 | TOTAL SALES | 1,103.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1070/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745392089318

CELLONA,DOLORES C

Premise Address : 297 C P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-050-9 | 7454900000-3 | 05/13/2016 | APRIL/2016 | 1,102.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74549000003*

BC21/23.0/1070/0/10/04-30-2016/54

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645671983299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663674

*64549000004*

Date : 04-30-2016

BC21/23.0/1070/0345803/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454900000-4

Collection Ref. Code : 1805-51-047-9

Customer Information----------

Name : CELLONA,DOLORES C

Premise Address : 297C P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485782GS6 | Pole No | : | 0345803 |
| Serial No | : | 59329012 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8736 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8547 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 0 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.19 |
| Government Charges | | |
| Franchise Tax - Local | | 13.34 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 4.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 241.58 |
| CURRENT BILL - APRIL 2016 | | 2,019.72 |
| TOTAL AMOUNT DUE | | 2,019.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,671.00

Your monthly electricity consumption chart

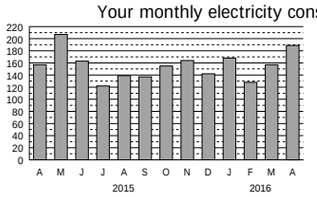


Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,019.72 | | |
| Less : VAT | 138.20 | | |
| Amount Net of VAT | 1,881.52 | | |
| Less: BIR 2306 | 58.33 | | |
| BIR 2307 | 35.83 | VATable Sales | 1,881.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,787.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.20 | VAT Amount | 138.20 |
| TOTAL AMOUNT DUE | 1,925.56 | TOTAL SALES | 2,019.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1070/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645671983299

CELLONA,DOLORES C

Premise Address : 297C P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-047-9 | 6454900000-4 | 05/13/2016 | APRIL/2016 | 2,019.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64549000004*

BC21/23.0/1070/0/10/04-30-2016/54

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853971696060

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667017

*85339000003*

Date : 04-30-2016

BC21/23.0/1080/0420032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533900000-3

Collection Ref. Code : 1805-27-797-9

Customer Information----------

Name : CORTES,CONSORCIA

Premise Address : 285 K P DEL ROSARIO ST,BK ABELLANA GRANDSTAND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534308 GS6 | Pole No | : | 0420032 |
| Serial No | : | 67902652 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2911 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2777 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 0 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,116.50 | 22.33 |
| Sub-Total | | 36.64 |
| Government Charges | | |
| Franchise Tax - Local | | 9.63 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.35 |
| CURRENT BILL - APRIL 2016 | | 1,458.82 |
| TOTAL AMOUNT DUE | | 1,458.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,117.00

Your monthly electricity consumption chart

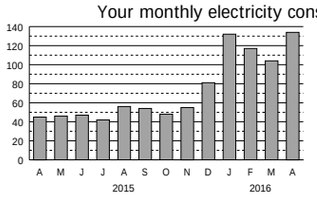


Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,458.82 | | |
| Less : VAT | 100.87 | | |
| Amount Net of VAT | 1,357.95 | | |
| Less: BIR 2306 | 42.56 | | |
| BIR 2307 | 25.88 | VATable Sales | 1,357.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.87 | VAT Amount | 100.87 |
| TOTAL AMOUNT DUE | 1,390.38 | TOTAL SALES | 1,458.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1080/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853971696060

CORTES,CONSORCIA

Premise Address : 285 K P DEL ROSARIO ST,BK ABELLANA GRANDSTAND

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-797-9 | 8533900000-3 | 05/13/2016 | APRIL/2016 | 1,458.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85339000003*

BC21/23.0/1080/0/10/04-30-2016/54

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189411145976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669282

*18950100000*

Date : 04-30-2016

BC21/23.0/1120/0420060/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895010000-0

Collection Ref. Code : 1835-87-686-2

Customer Information----------

Name : CAGATA,ADELAIDA P M1

Premise Address : JONES AVE SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536810 GS6 | Pole No | : | 0420060 |
| Serial No | : | 60125419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1844 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1844 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 320 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 9.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 17, 2016 - 25.00

Your monthly electricity consumption chart

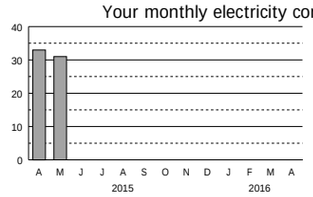


Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1120/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189411145976

CAGATA,ADELAIDA P M1

Premise Address : JONES AVE SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-87-686-2 | 1895010000-0 | 05/13/2016 | APRIL/2016 | 9.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18950100000*

BC21/23.0/1120/0/10/04-30-2016/54

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742109210650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*74279000009*

1004661967

Date : 04-30-2016

BC21/23.0/1150/0420074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427900000-9

Collection Ref. Code : 1821-49-365-6

Customer Information----------

Name : ROALLOS,ADORMEO TM S.

Premise Address : 10-J JONES AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128207 | Pole No | : | 0420074 |
| Serial No | : | 40095029 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 951 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 683 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 302.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.6184/kWh | 89.67 |
| System Loss Charge | 0.8358/kWh | 121.19 |
| Sub-Total | | 964.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,467.00 | 29.34 |
| Sub-Total | | 44.82 |
| Government Charges | | |
| Franchise Tax - Local | | 10.72 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 2.00 |
| System Loss | | 6.67 |
| Distribution | | 50.39 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 190.07 |
| CURRENT BILL - APRIL 2016 | | 1,619.44 |
| TOTAL AMOUNT DUE | | 1,316.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,770.00

Your monthly electricity consumption chart

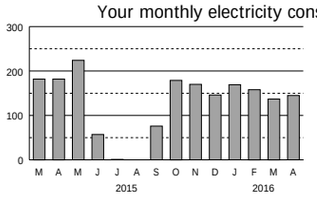


Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,619.44 | | |
| Less : VAT | 110.28 | | |
| Amount Net of VAT | 1,509.16 | | |
| Less: BIR 2306 | 46.92 | | |
| BIR 2307 | 28.80 | VATable Sales | 1,509.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,433.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.28 | VAT Amount | 110.28 |
| TOTAL AMOUNT DUE | 1,543.72 | TOTAL SALES | 1,619.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1150/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742109210650

ROALLOS,ADORMEO TM S.

Premise Address : 10-J JONES AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-49-365-6 | 7427900000-9 | 05/13/2016 | APRIL/2016 | 1,316.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74279000009*

BC21/23.0/1150/0/10/04-30-2016/54

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711684655983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662988

*71170501119*

Date : 04-30-2016

BC21/23.0/1170/0420942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117050111-9

Collection Ref. Code : 1849-54-527-8

Customer Information----------

Name : BAGANO,FLORENTINO JR. BORROMEO

Premise Address : 152-C JONES AVE.,URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538502 GS6 | Pole No | : | 0420942 |
| Serial No | : | 58824944 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7777 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7637 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 346 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,387.00 | 27.74 |
| Sub-Total | | 42.69 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 6.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 182.69 |
| CURRENT BILL - APRIL 2016 | | 1,528.86 |
| TOTAL AMOUNT DUE | | 1,525.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,390.00

Your monthly electricity consumption chart

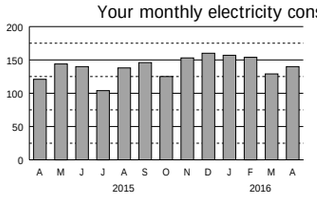


Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,528.86 | | |
| Less : VAT | 105.90 | | |
| Amount Net of VAT | 1,422.96 | | |
| Less: BIR 2306 | 44.67 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,422.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,351.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.90 | VAT Amount | 105.90 |
| TOTAL AMOUNT DUE | 1,457.06 | TOTAL SALES | 1,528.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1170/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711684655983

BAGANO,FLORENTINO JR. BORROMEO

Premise Address : 152-C JONES AVE.,URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-54-527-8 | 7117050111-9 | 05/13/2016 | APRIL/2016 | 1,525.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71170501119*

BC21/23.0/1170/0/10/04-30-2016/54

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690875323133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668888

*69011100000*

Date : 04-30-2016

BC21/23.0/1180/0420942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901110000-0

Collection Ref. Code : 1805-27-644-1

Customer Information----------

Name : CAPANGPANGAN,ILUMINADA

Premise Address : 152 JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518792 GS6 | Pole No | : | 0420942 |
| Serial No | : | 68055835 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10670 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10384 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 0 | Billed kWh | : | 286 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 500.67 |
| Supply Charge | 0.4118/kWh | 117.77 |
| Metering Charge | 0.6989/kWh | 199.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 823.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,849.00 | 56.98 |
| Sub-Total | | 87.53 |
| Government Charges | | |
| Franchise Tax - Local | | 20.59 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 12.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.65 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.46 |
| Sub-Total | | 372.59 |
| CURRENT BILL - APRIL 2016 | | 3,117.74 |
| TOTAL AMOUNT DUE | | 3,117.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,849.00

Your monthly electricity consumption chart

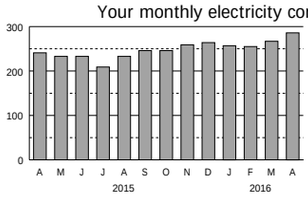


Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,117.74 | | |
| Less : VAT | 215.74 | | |
| Amount Net of VAT | 2,902.00 | | |
| Less: BIR 2306 | 91.01 | | |
| BIR 2307 | 55.31 | VATable Sales | 2,902.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,755.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.74 | VAT Amount | 215.74 |
| TOTAL AMOUNT DUE | 2,971.42 | TOTAL SALES | 3,117.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1180/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690875323133

CAPANGPANGAN,ILUMINADA

Premise Address : 152 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-644-1 | 6901110000-0 | 05/13/2016 | APRIL/2016 | 3,117.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69011100000*

BC21/23.0/1180/0/10/04-30-2016/54

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689827739096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667965

*68967773968*

Date : 04-30-2016

BC21/23.0/1190/0420942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896777396-8

Collection Ref. Code : 1849-33-470-6

Customer Information----------

Name : MARSANGCA,OMAR ARING

Premise Address : 152-C,URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518830 GS6 | Pole No | : | 0420942 |
| Serial No | : | 67698101 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3739 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3632 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 366 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,357.00

Your monthly electricity consumption chart

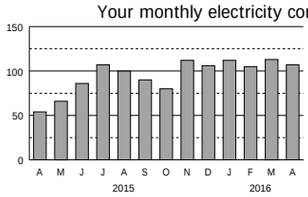


Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1190/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689827739096

MARSANGCA,OMAR ARING

Premise Address : 152-C,URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-33-470-6 | 6896777396-8 | 05/13/2016 | APRIL/2016 | 1,145.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68967773968*

BC21/23.0/1190/0/10/04-30-2016/54

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771967603764

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659905

*77149000000*

Date : 04-30-2016

BC21/23.0/1200/0420942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714900000-0

Collection Ref. Code : 1831-31-281-6

Customer Information----------

Name : LANGAM,MOSES T TM

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536599 GS6 | Pole No | : | 0420942 |
| Serial No | : | 52599068 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8927 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8722 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 100 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,944.00 | 38.88 |
| Sub-Total | | 60.77 |
| Government Charges | | |
| Franchise Tax - Local | | 14.75 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 9.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 266.97 |
| CURRENT BILL - APRIL 2016 | | 2,234.09 |
| Advance Payment/Credit Adjustments | | - 38.67 |
| TOTAL AMOUNT DUE | | 2,195.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,943.92

Your monthly electricity consumption chart

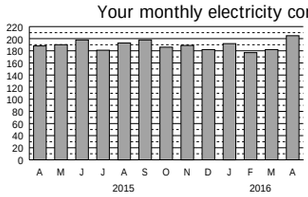


Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,234.09 | | |
| Less : VAT | 154.56 | | |
| Amount Net of VAT | 2,079.53 | | |
| Less: BIR 2306 | 65.20 | | |
| BIR 2307 | 39.64 | VATable Sales | 2,079.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,974.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.56 | VAT Amount | 154.56 |
| TOTAL AMOUNT DUE | 2,129.25 | TOTAL SALES | 2,234.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1200/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771967603764

LANGAM,MOSES T TM

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-31-281-6 | 7714900000-0 | 05/13/2016 | APRIL/2016 | 2,195.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77149000000*

BC21/23.0/1200/0/10/04-30-2016/54

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390693489952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667363

*39011100003*

Date : 04-30-2016

BC21/23.0/1200/0420942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901110000-3

Collection Ref. Code : 1805-27-626-3

Customer Information----------

Name : CABILING,ROMULO B

Premise Address : JONES AVE BK CAMPOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518800 GS6 | Pole No | : | 0420942 |
| Serial No | : | 60938596 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8676 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8477 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 0 | Billed kWh | : | 199 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 348.37 |
| Supply Charge | 0.4118/kWh | 81.95 |
| Metering Charge | 0.6989/kWh | 139.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 574.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,669.50 | 33.39 |
| Sub-Total | | 54.64 |
| Government Charges | | |
| Franchise Tax - Local | | 14.29 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 8.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.06 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.68 |
| Sub-Total | | 258.61 |
| CURRENT BILL - APRIL 2016 | | 2,163.95 |
| Advance Payment/Credit Adjustments | | - 36.18 |
| TOTAL AMOUNT DUE | | 2,127.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,670.00

Your monthly electricity consumption chart

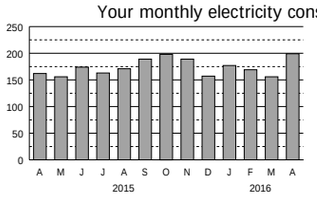


Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,163.95 | | |
| Less : VAT | 149.51 | | |
| Amount Net of VAT | 2,014.44 | | |
| Less: BIR 2306 | 63.09 | | |
| BIR 2307 | 38.39 | VATable Sales | 2,014.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,912.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.51 | VAT Amount | 149.51 |
| TOTAL AMOUNT DUE | 2,062.47 | TOTAL SALES | 2,163.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1200/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390693489952

CABILING,ROMULO B

Premise Address : JONES AVE BK CAMPOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-626-3 | 3901110000-3 | 05/13/2016 | APRIL/2016 | 2,127.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39011100003*

BC21/23.0/1200/0/10/04-30-2016/54

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290389506175
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669385

*29011100004*

Date : 04-30-2016

BC21/23.0/1200/0420942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901110000-4

Collection Ref. Code : 1805-27-623-9

Customer Information----------

Name : CAGATA,ADELAIDA

Premise Address : JONES AVE BK AVH,GRANDSTAND BK BEN CAMP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513019 GS6 | Pole No | : | 0420942 |
| Serial No | : | 60939553 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6303 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 0 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,973.00 | 39.46 |
| Sub-Total | | 63.81 |
| Government Charges | | |
| Franchise Tax - Local | | 16.38 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 9.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 296.39 |
| CURRENT BILL - APRIL 2016 | | 2,479.88 |
| Advance Payment/Credit Adjustments | | - 30.14 |
| TOTAL AMOUNT DUE | | 2,442.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,980.00

Your monthly electricity consumption chart

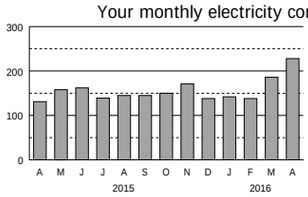


Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,479.88 | | |
| Less : VAT | 171.38 | | |
| Amount Net of VAT | 2,308.50 | | |
| Less: BIR 2306 | 72.30 | | |
| BIR 2307 | 44.00 | VATable Sales | 2,308.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,192.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.38 | VAT Amount | 171.38 |
| TOTAL AMOUNT DUE | 2,363.58 | TOTAL SALES | 2,479.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1200/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290389506175

CAGATA,ADELAIDA
Premise Address : JONES AVE BK AVH,GRANDSTAND BK BEN CAMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-623-9 | 2901110000-4 | 05/13/2016 | APRIL/2016 | 2,442.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29011100004*

BC21/23.0/1200/0/10/04-30-2016/54

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644922647742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663150

*64439000007*

Date : 04-30-2016

BC21/23.0/1230/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443900000-7

Collection Ref. Code : 1805-36-767-6

Customer Information----------

Name : MANCAO,DOLORES R

Premise Address : BK 319L URGELLO PVT R

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539260 GS6 | Pole No | : | 0420144 |
| Serial No | : | 18816333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5171 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 0 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 3.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 182.98 |
| CURRENT BILL - APRIL 2016 | | 1,529.56 |
| TOTAL AMOUNT DUE | | 1,529.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,327.00

Your monthly electricity consumption chart

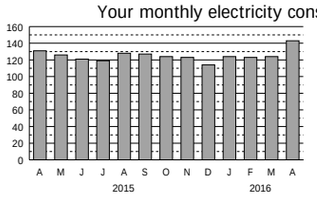


Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.56 | | |
| Less : VAT | 104.76 | | |
| Amount Net of VAT | 1,424.80 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.76 | VAT Amount | 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES | 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1230/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644922647742

MANCAO,DOLORES R

Premise Address : BK 319L URGELLO PVT R

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-767-6 | 6443900000-7 | 05/13/2016 | APRIL/2016 | 1,529.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64439000007*

BC21/23.0/1230/0/10/04-30-2016/54

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457215400950

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669557

*45799000000*

Date : 04-30-2016

BC21/23.0/1240/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579900000-0

Collection Ref. Code : 1825-16-098-8

Customer Information----------

Name : SARCO,DOMINGO M

Premise Address : 32 URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539229 GS6 | Pole No | : | 0420144 |
| Serial No | : | 84019379 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2883 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2845 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 150 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 211.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 319.00

Your monthly electricity consumption chart

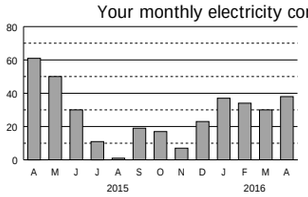


Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1240/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457215400950

SARCO,DOMINGO M
Premise Address : 32 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-16-098-8 | 4579900000-0 | 05/13/2016 | APRIL/2016 | 211.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45799000000*

BC21/23.0/1240/0/10/04-30-2016/54

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768360734345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658312

*76835422882*

Date : 04-30-2016

BC21/23.0/1250/0420130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683542288-2

Collection Ref. Code : 1855-27-890-1

Customer Information----------

Name : INSO,GEMMA MANCAO

Premise Address : 32-L URGELLO,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012698 | Pole No | : | 0420130 |
| Serial No | : | 40516573 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1626 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1558 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 220 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Surcharge | 0.02 of 468.50 | 9.37 |
| Sub-Total | | - 117.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.88 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 76.81 |
| CURRENT BILL - APRIL 2016 | | 594.73 |
| TOTAL AMOUNT DUE | | 593.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 470.00

Your monthly electricity consumption chart

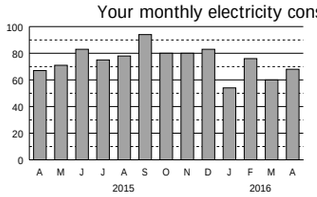


Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.73 | | |
| Less : VAT | 40.53 | | |
| Amount Net of VAT | 554.20 | | |
| Less: BIR 2306 | 17.17 | | |
| BIR 2307 | 10.44 | VATable Sales | 554.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.53 | VAT Amount | 40.53 |
| TOTAL AMOUNT DUE | 567.12 | TOTAL SALES | 594.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1250/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768360734345

INSO,GEMMA MANCAO

Premise Address : 32-L URGELLO,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-27-890-1 | 7683542288-2 | 05/13/2016 | APRIL/2016 | 593.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76835422882*

BC21/23.0/1250/0/10/04-30-2016/54

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096874718801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670303

*09660100000*

Date : 04-30-2016

BC21/23.0/1290/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966010000-0

Collection Ref. Code : 1827-84-149-4

Customer Information----------

Name : FLORES,ABEL R

Premise Address : JONES AVENUE EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539119 GS6 | Pole No | : | 0420144 |
| Serial No | : | 61198334 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7848 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7737 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 150 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 945.50 | 18.91 |
| Sub-Total | | 30.76 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 144.57 |
| CURRENT BILL - APRIL 2016 | | 1,209.85 |
| TOTAL AMOUNT DUE | | 1,205.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 950.00

Your monthly electricity consumption chart

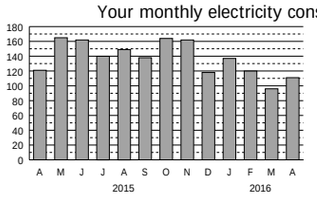


Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,209.85 | | |
| Less : VAT | 83.70 | | |
| Amount Net of VAT | 1,126.15 | | |
| Less: BIR 2306 | 35.34 | | |
| BIR 2307 | 21.47 | VATable Sales | 1,126.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,069.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.70 | VAT Amount | 83.70 |
| TOTAL AMOUNT DUE | 1,153.04 | TOTAL SALES | 1,209.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1290/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096874718801

FLORES,ABEL R

Premise Address : JONES AVENUE EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-84-149-4 | 0966010000-0 | 05/13/2016 | APRIL/2016 | 1,205.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09660100000*

BC21/23.0/1290/0/10/04-30-2016/54

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380374793573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663521

*38011100005*

Date : 04-30-2016

BC21/23.0/1300/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801110000-5

Collection Ref. Code : 1805-27-566-6

Customer Information----------

Name : RON,SANTIAGO

Premise Address : INT JONES AVENUE URGELLO,BK ABELLANA GRAND STAND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539122 GS6 | Pole No | : | 0420144 |
| Serial No | : | 115414478 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5578 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Surcharge | 0.02 of 795.00 | 15.90 |
| Sub-Total | | - 63.44 |
| Government Charges | | |
| Franchise Tax - Local | | 5.47 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 3.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 103.14 |
| CURRENT BILL - APRIL 2016 | | 833.06 |
| TOTAL AMOUNT DUE | | 832.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 796.00

Your monthly electricity consumption chart

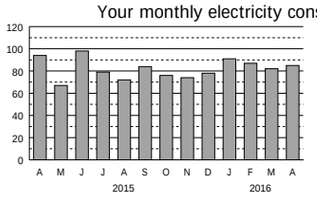


Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 833.06 | | |
| Less : VAT | 57.18 | | |
| Amount Net of VAT | 775.88 | | |
| Less: BIR 2306 | 24.15 | | |
| BIR 2307 | 14.71 | VATable Sales | 775.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 737.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.18 | VAT Amount | 57.18 |
| TOTAL AMOUNT DUE | 794.20 | TOTAL SALES | 833.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1300/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380374793573

RON,SANTIAGO

Premise Address : INT JONES AVENUE URGELLO,BK ABELLANA GRAND STAND

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-566-6 | 3801110000-5 | 05/13/2016 | APRIL/2016 | 832.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38011100005*

BC21/23.0/1300/0/10/04-30-2016/54

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383067654412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664261

*38320100001*

Date : 04-30-2016

BC21/23.0/1310/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832010000-1

Collection Ref. Code : 1833-51-722-9

Customer Information----------

Name : RON,CECILIA P TM

Premise Address : 164-B JONES AVE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539225 GS6 | Pole No | : | 0420144 |
| Serial No | : | 57996086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10190 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9973 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 100 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.17 |
| Government Charges | | |
| Franchise Tax - Local | | 15.31 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 277.31 |
| CURRENT BILL - APRIL 2016 | | 2,318.14 |
| TOTAL AMOUNT DUE | | 2,317.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,056.00

Your monthly electricity consumption chart

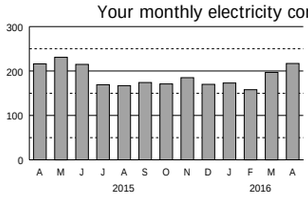


Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,318.14 | | |
| Less : VAT | 158.62 | | |
| Amount Net of VAT | 2,159.52 | | |
| Less: BIR 2306 | 66.95 | | |
| BIR 2307 | 41.12 | VATable Sales | 2,159.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,051.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.62 | VAT Amount | 158.62 |
| TOTAL AMOUNT DUE | 2,210.07 | TOTAL SALES | 2,318.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1310/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383067654412

RON,CECILIA P TM

Premise Address : 164-B JONES AVE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-51-722-9 | 3832010000-1 | 05/13/2016 | APRIL/2016 | 2,317.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38320100001*

BC21/23.0/1310/0/10/04-30-2016/54

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480281521945

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664021

*48011100004*

Date : 04-30-2016

BC21/23.0/1310/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801110000-4

Collection Ref. Code : 1805-27-575-5

Customer Information----------

Name : UMALI,GREGORIO

Premise Address : BSDE 164B URGELLO PVT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539155 GS6 | Pole No | : | 0420144 |
| Serial No | : | 62639016 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2616 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2558 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 0 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Surcharge | 0.02 of 320.00 | 6.40 |
| Sub-Total | | - 156.48 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.77 |
| CURRENT BILL - APRIL 2016 | | 447.23 |
| TOTAL AMOUNT DUE | | 446.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 321.00

Your monthly electricity consumption chart

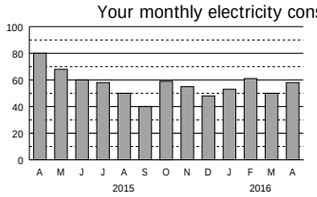


Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.23 | | |
| Less : VAT | 30.23 | | |
| Amount Net of VAT | 417.00 | | |
| Less: BIR 2306 | 12.83 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 396.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.23 | VAT Amount | 30.23 |
| TOTAL AMOUNT DUE | 426.61 | TOTAL SALES | 447.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1310/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480281521945

UMALI,GREGORIO
Premise Address : BSDE 164B URGELLO PVT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-575-5 | 4801110000-4 | 05/13/2016 | APRIL/2016 | 446.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48011100004*

BC21/23.0/1310/0/10/04-30-2016/54

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926874739472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670978

*92640100001*

Date : 04-30-2016

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264010000-1

Collection Ref. Code : 1835-29-599-1

Customer Information----------

Name : TABLO,VIRGILIO J M2

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539245 GS6 | Pole No | : | 0420144 |
| Serial No | : | 87418321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4183 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4154 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 360 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 117.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 639.00

Your monthly electricity consumption chart

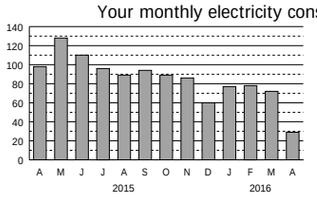


Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926874739472

TABLO,VIRGILIO J M2

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-29-599-1 | 9264010000-1 | 05/13/2016 | APRIL/2016 | 117.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92640100001*

BC21/23.0/1320/0/10/04-30-2016/54

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202792995026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658277

*20290100005*

Date : 04-30-2016

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029010000-5

Collection Ref. Code : 1841-74-146-9

Customer Information----------

Name : TABLO,VIRGILIO M14 J

Premise Address : URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024704 | Pole No | : | 0420144 |
| Serial No | : | 125282230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10949 |
| No of Days | : | 31 | Diff Rdg | : | 663 |
| Avg kWh/day | : | 21.39 | Registered | : | 663 |
| Conn Load | : | 616 | Billed kWh | : | 663 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,446.67 |
| Transmission Charge | 0.3552/kWh | 235.50 |
| System Loss Charge | 0.8598/kWh | 570.05 |
| Sub-Total | | 4,252.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,160.65 |
| Supply Charge | 0.4118/kWh | 273.02 |
| Metering Charge | 0.6989/kWh | 463.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,902.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.80 |
| Government Charges | | |
| Franchise Tax - Local | | 46.69 |
| Value Added Tax | | |
| Generation | | 203.76 |
| Transmission | | 5.25 |
| System Loss | | 32.02 |
| Distribution | | 228.24 |
| Others | | 14.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.50 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.21 |
| Sub-Total | | 845.92 |
| CURRENT BILL - APRIL 2016 | | 7,070.98 |
| TOTAL AMOUNT DUE | | 7,070.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 7,188.00

Your monthly electricity consumption chart

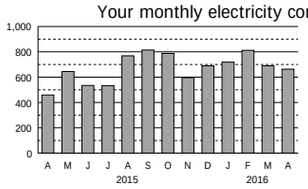


Avg Monthly Usage : 670.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,070.98 | | |
| Less : VAT | 483.37 | | |
| Amount Net of VAT | 6,587.61 | | |
| Less: BIR 2306 | 204.03 | | |
| BIR 2307 | 125.44 | VATable Sales | 6,587.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,258.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 483.37 | VAT Amount | 483.37 |
| TOTAL AMOUNT DUE | 6,741.51 | TOTAL SALES | 7,070.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202792995026

TABLO,VIRGILIO M14 J

Premise Address : URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-74-146-9 | 2029010000-5 | 05/13/2016 | APRIL/2016 | 7,070.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20290100005*

BC21/23.0/1320/0/10/04-30-2016/54

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136227965298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*13640100007*

1004659316

Date : 04-30-2016

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364010000-7

Collection Ref. Code : 1835-31-263-2

Customer Information----------

Name : TABLO,VIRGILIO J M3

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539258 GS6 | Pole No | : | 0420144 |
| Serial No | : | 67737277 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9451 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9047 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 360 | Billed kWh | : | 404 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.3552/kWh | 143.50 |
| System Loss Charge | 0.8598/kWh | 347.36 |
| Sub-Total | | 2,591.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 707.24 |
| Supply Charge | 0.4118/kWh | 166.37 |
| Metering Charge | 0.6989/kWh | 282.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,160.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,194.00 | 63.88 |
| Sub-Total | | 107.03 |
| Government Charges | | |
| Franchise Tax - Local | | 28.94 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 3.20 |
| System Loss | | 19.50 |
| Distribution | | 139.32 |
| Others | | 16.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.07 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.10 |
| Sub-Total | | 523.91 |
| CURRENT BILL - APRIL 2016 | | 4,383.00 |
| TOTAL AMOUNT DUE | | 4,382.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,194.00

Your monthly electricity consumption chart

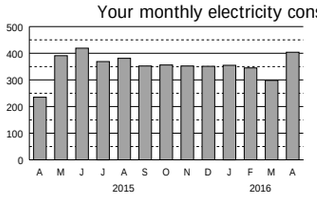


Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,383.00 | | |
| Less : VAT | 302.49 | | |
| Amount Net of VAT | 4,080.51 | | |
| Less: BIR 2306 | 127.63 | | |
| BIR 2307 | 77.76 | VATable Sales | 4,080.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,875.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.49 | VAT Amount | 302.49 |
| TOTAL AMOUNT DUE | 4,177.61 | TOTAL SALES | 4,383.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136227965298

TABLO,VIRGILIO J M3

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-31-263-2 | 1364010000-7 | 05/13/2016 | APRIL/2016 | 4,382.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13640100007*

BC21/23.0/1320/0/10/04-30-2016/54

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890158137873

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670155

*89080100004*

Date : 04-30-2016

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908010000-4

Collection Ref. Code : 1841-74-110-8

Customer Information----------

Name : TABLO,VIRGILIO M13 J

Premise Address : 57 SAMBAG I URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539154 GS6 | Pole No | : | 0420144 |
| Serial No | : | 17723855 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12755 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12504 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 874 | Billed kWh | : | 251 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 439.40 |
| Supply Charge | 0.4118/kWh | 103.36 |
| Metering Charge | 0.6989/kWh | 175.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 723.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,070.50 | 41.41 |
| Sub-Total | | 68.21 |
| Government Charges | | |
| Franchise Tax - Local | | 18.01 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 10.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.18 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.12 |
| Sub-Total | | 325.97 |
| CURRENT BILL - APRIL 2016 | | 2,727.18 |
| TOTAL AMOUNT DUE | | 2,726.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,071.00

Your monthly electricity consumption chart

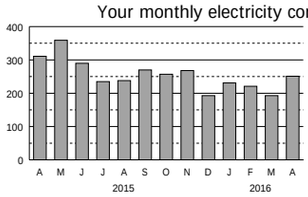


Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,727.18 | | |
| Less : VAT | 188.39 | | |
| Amount Net of VAT | 2,538.79 | | |
| Less: BIR 2306 | 79.48 | | |
| BIR 2307 | 48.38 | VATable Sales | 2,538.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,410.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.39 | VAT Amount | 188.39 |
| TOTAL AMOUNT DUE | 2,599.32 | TOTAL SALES | 2,727.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890158137873

TABLO,VIRGILIO M13 J

Premise Address : 57 SAMBAG I URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-74-110-8 | 8908010000-4 | 05/13/2016 | APRIL/2016 | 2,726.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89080100004*

BC21/23.0/1320/0/10/04-30-2016/54

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465708906279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673052

*46599000000*

Date : 04-30-2016

BC21/23.0/1320/0420130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659900000-0

Collection Ref. Code : 1823-70-542-1

Customer Information----------

Name : TABLO,VIRGILIO M1 J

Premise Address : 57 URGELLO ST ST FRANCIS APT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539159 GS6 | Pole No | : | 0420130 |
| Serial No | : | 68808530 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8551 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8358 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 982 | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,091.00 | 41.82 |
| Sub-Total | | 62.43 |
| Government Charges | | |
| Franchise Tax - Local | | 13.93 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 9.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 252.06 |
| CURRENT BILL - APRIL 2016 | | 2,109.55 |
| TOTAL AMOUNT DUE | | 2,108.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,092.00

Your monthly electricity consumption chart

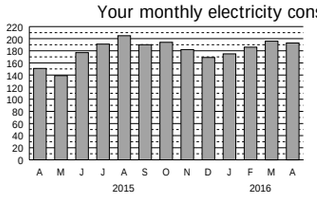


Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,109.55 | | |
| Less : VAT | 146.19 | | |
| Amount Net of VAT | 1,963.36 | | |
| Less: BIR 2306 | 61.68 | | |
| BIR 2307 | 37.43 | VATable Sales | 1,963.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,864.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.19 | VAT Amount | 146.19 |
| TOTAL AMOUNT DUE | 2,010.44 | TOTAL SALES | 2,109.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465708906279

TABLO,VIRGILIO M1 J

Premise Address : 57 URGELLO ST ST FRANCIS APT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-70-542-1 | 4659900000-0 | 05/13/2016 | APRIL/2016 | 2,108.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46599000000*

BC21/23.0/1320/0/10/04-30-2016/54

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222216107911
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667275

*22249000005*

Date : 04-30-2016

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224900000-5

Collection Ref. Code : 1831-34-011-9

Customer Information----------

Name : TABLO,VIRGILIO J M1

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539231 GS6 | Pole No | : | 0420144 |
| Serial No | : | 94295612 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17369 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16833 |
| No of Days | : | 31 | Diff Rdg | : | 536 |
| Avg kWh/day | : | 17.29 | Registered | : | 536 |
| Conn Load | : | 730 | Billed kWh | : | 536 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 87.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,786.45 |
| Transmission Charge | 0.3552/kWh | 190.39 |
| System Loss Charge | 0.8598/kWh | 460.85 |
| Sub-Total | | 3,437.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 938.32 |
| Supply Charge | 0.4118/kWh | 220.72 |
| Metering Charge | 0.6989/kWh | 374.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,538.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,412.00 | 88.24 |
| Sub-Total | | 145.48 |
| Government Charges | | |
| Franchise Tax - Local | | 38.41 |
| Value Added Tax | | |
| Generation | | 164.72 |
| Transmission | | 4.24 |
| System Loss | | 25.87 |
| Distribution | | 184.64 |
| Others | | 22.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.67 |
| Environmental Charge | 0.0025/kWh | 1.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.46 |
| Sub-Total | | 695.30 |
| CURRENT BILL - APRIL 2016 | | 5,817.12 |
| TOTAL AMOUNT DUE | | 5,729.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,500.00

Your monthly electricity consumption chart

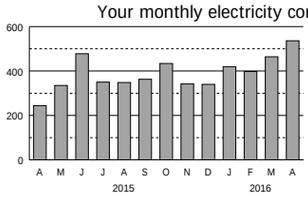


Avg Monthly Usage : 388.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,817.12 | | |
| Less : VAT | 401.54 | | |
| Amount Net of VAT | 5,415.58 | | |
| Less: BIR 2306 | 169.41 | | |
| BIR 2307 | 103.20 | VATable Sales | 5,415.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,142.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 401.54 | VAT Amount | 401.54 |
| TOTAL AMOUNT DUE | 5,544.51 | TOTAL SALES | 5,817.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222216107911

TABLO,VIRGILIO J M1
Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-34-011-9 | 2224900000-5 | 05/13/2016 | APRIL/2016 | 5,729.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22249000005*

BC21/23.0/1320/0/10/04-30-2016/54

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873363044482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660928

*87399000006*

Date : 04-30-2016

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739900000-6

Collection Ref. Code : 1811-44-812-7

Customer Information----------

Name : TABLO,VIRGILIO M5 (NO.10) J.

Premise Address : 57 URGELLO ST.,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539120 GS6 | Pole No | : | 0420144 |
| Serial No | : | 55820790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8727 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8571 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 325 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.6184/kWh | 96.47 |
| System Loss Charge | 0.8358/kWh | 130.38 |
| Sub-Total | | 1,037.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,220.50 | 24.41 |
| Sub-Total | | 41.07 |
| Government Charges | | |
| Franchise Tax - Local | | 11.48 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 2.15 |
| System Loss | | 7.18 |
| Distribution | | 54.16 |
| Others | | 6.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 203.53 |
| CURRENT BILL - APRIL 2016 | | 1,733.79 |
| TOTAL AMOUNT DUE | | 1,733.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,221.00

Your monthly electricity consumption chart

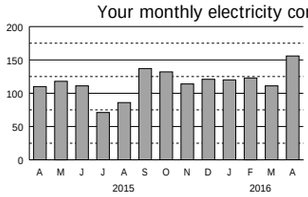


Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,733.79 | | |
| Less : VAT | 117.74 | | |
| Amount Net of VAT | 1,616.05 | | |
| Less: BIR 2306 | 50.09 | | |
| BIR 2307 | 30.83 | VATable Sales | 1,616.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,535.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.74 | VAT Amount | 117.74 |
| TOTAL AMOUNT DUE | 1,652.87 | TOTAL SALES | 1,733.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873363044482

TABLO,VIRGILIO M5 (NO.10) J.

Premise Address : 57 URGELLO ST.,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-44-812-7 | 8739900000-6 | 05/13/2016 | APRIL/2016 | 1,733.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87399000006*

BC21/23.0/1320/0/10/04-30-2016/54

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673567290322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660419

*67399000008*

Date : 04-30-2016

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739900000-8

Collection Ref. Code : 1811-44-785-6

Customer Information----------

Name : TABLO,VIRGILIO M2 (2ND FLR) J.

Premise Address : 57 URGELLO ST.,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024518 | Pole No | : | 0420144 |
| Serial No | : | 121756728 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17863 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16994 |
| No of Days | : | 31 | Diff Rdg | : | 869 |
| Avg kWh/day | : | 28.03 | Registered | : | 869 |
| Conn Load | : | 325 | Billed kWh | : | 869 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,517.58 |
| Transmission Charge | 0.3552/kWh | 308.67 |
| System Loss Charge | 0.8598/kWh | 747.17 |
| Sub-Total | | 5,573.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,521.27 |
| Supply Charge | 0.4118/kWh | 357.85 |
| Metering Charge | 0.6989/kWh | 607.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,491.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 92.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 92.80 |
| Government Charges | | |
| Franchise Tax - Local | | 61.18 |
| Value Added Tax | | |
| Generation | | 267.05 |
| Transmission | | 6.89 |
| System Loss | | 41.96 |
| Distribution | | 298.98 |
| Others | | 18.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 135.65 |
| Environmental Charge | 0.0025/kWh | 2.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 168.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 107.76 |
| Sub-Total | | 1,108.53 |
| CURRENT BILL - APRIL 2016 | | 9,266.21 |
| TOTAL AMOUNT DUE | | 9,266.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 11,029.00

Your monthly electricity consumption chart

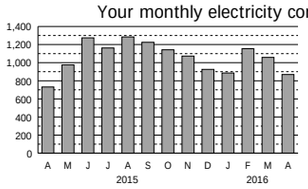


Avg Monthly Usage : 1,058.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,266.21 | | |
| Less : VAT | 633.36 | | |
| Amount Net of VAT | 8,632.85 | | |
| Less: BIR 2306 | 267.33 | | |
| BIR 2307 | 164.38 | VATable Sales | 8,632.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,201.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 633.36 | VAT Amount | 633.36 |
| TOTAL AMOUNT DUE | 8,834.50 | TOTAL SALES | 9,266.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673567290322

TABLO,VIRGILIO M2 (2ND FLR) J.

Premise Address : 57 URGELLO ST.,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-44-785-6 | 6739900000-8 | 05/13/2016 | APRIL/2016 | 9,266.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67399000008*

BC21/23.0/1320/0/10/04-30-2016/54

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476612493930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661872

*47699000007*

Date : 04-30-2016

BC21/23.0/1330/0420151/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769900000-7

Collection Ref. Code : 1823-89-938-2

Customer Information----------

Name : CONCEPCION,DIONISIO N

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538596 GS6 | Pole No | : | 0420151 |
| Serial No | : | 53539368 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3764 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3682 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 950 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 786.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 726.00

Your monthly electricity consumption chart

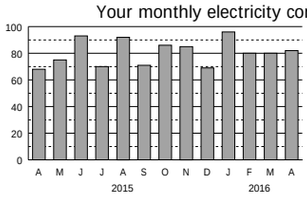


Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1330/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476612493930

CONCEPCION,DIONISIO N

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-89-938-2 | 4769900000-7 | 05/13/2016 | APRIL/2016 | 786.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47699000007*

BC21/23.0/1330/0/10/04-30-2016/54

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916952464786
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*91623372454*

1004665497
Date : 04-30-2016
BC21/23.0/1330/0420102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162337245-4
Collection Ref. Code : 1851-45-266-4

Customer Information----------
Name : MABALATAN,TERESA DELIA CONCEPCION
Premise Address : M4 319,URGELLO PRIVATE ROAD,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012700 | Pole No | : | 0420102 |
| Serial No | : | 34494717 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2013 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1771 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 557 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,190.50 | 43.81 |
| Sub-Total | | 69.65 |
| Government Charges | | |
| Franchise Tax - Local | | 17.39 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 10.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 314.79 |
| CURRENT BILL - APRIL 2016 | | 2,633.97 |
| TOTAL AMOUNT DUE | | 2,633.64 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 14, 2016 - 2,191.00

Your monthly electricity consumption chart

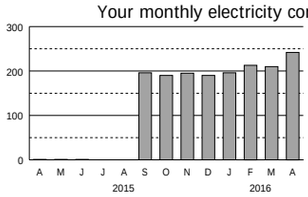


Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,633.97 | | |
| Less : VAT | 182.11 | | |
| Amount Net of VAT | 2,451.86 | | |
| Less: BIR 2306 | 76.84 | | |
| BIR 2307 | 46.73 | VATable Sales | 2,451.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,328.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.11 | VAT Amount | 182.11 |
| TOTAL AMOUNT DUE | 2,510.40 | TOTAL SALES | 2,633.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1330/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916952464786

MABALATAN,TERESA DELIA CONCEPCION
Premise Address : M4 319,URGELLO PRIVATE ROAD,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-45-266-4 | 9162337245-4 | 05/13/2016 | APRIL/2016 | 2,633.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*91623372454* BC21/23.0/1330/0/10/04-30-2016/54 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944842560407

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663171

*94439000004*

Date : 04-30-2016

BC21/23.0/1330/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443900000-4

Collection Ref. Code : 1805-36-785-4

Customer Information----------

Name : CONCEPCION,RODOLFO

Premise Address : URGELLO PVT RD NR BEN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539232 GS6 | Pole No | : | 0420144 |
| Serial No | : | 75580411 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8960 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8832 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 0 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 929.00 | 18.58 |
| Sub-Total | | 32.25 |
| Government Charges | | |
| Franchise Tax - Local | | 9.18 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 4.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 166.20 |
| CURRENT BILL - APRIL 2016 | | 1,390.64 |
| TOTAL AMOUNT DUE | | 1,389.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 930.00

Your monthly electricity consumption chart

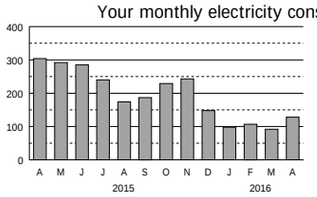


Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,390.64 | | |
| Less : VAT | 96.03 | | |
| Amount Net of VAT | 1,294.61 | | |
| Less: BIR 2306 | 40.51 | | |
| BIR 2307 | 24.67 | VATable Sales | 1,294.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,229.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.03 | VAT Amount | 96.03 |
| TOTAL AMOUNT DUE | 1,325.46 | TOTAL SALES | 1,390.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1330/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944842560407

CONCEPCION,RODOLFO

Premise Address : URGELLO PVT RD NR BEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-785-4 | 9443900000-4 | 05/13/2016 | APRIL/2016 | 1,389.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94439000004*

BC21/23.0/1330/0/10/04-30-2016/54

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458793413121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670227

*45816597517*

Date : 04-30-2016

BC21/23.0/1330/0420102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581659751-7

Collection Ref. Code : 1851-45-257-5

Customer Information----------

Name : MABALATAN,TERESA DELIA CONCEPCION

Premise Address : M3 319,URGELLO PRIVATE ROAD,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531783 GS6 | Pole No | : | 0420102 |
| Serial No | : | 60067038 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10082 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9775 |
| No of Days | : | 31 | Diff Rdg | : | 307 |
| Avg kWh/day | : | 9.90 | Registered | : | 307 |
| Conn Load | : | 577 | Billed kWh | : | 307 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 59.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,595.97 |
| Transmission Charge | 0.3552/kWh | 109.05 |
| System Loss Charge | 0.8598/kWh | 263.96 |
| Sub-Total | | 1,968.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 537.43 |
| Supply Charge | 0.4118/kWh | 126.42 |
| Metering Charge | 0.6989/kWh | 214.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 883.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,940.50 | 58.81 |
| Sub-Total | | 91.60 |
| Government Charges | | |
| Franchise Tax - Local | | 22.08 |
| Value Added Tax | | |
| Generation | | 94.34 |
| Transmission | | 2.43 |
| System Loss | | 14.83 |
| Distribution | | 106.01 |
| Others | | 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.92 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.07 |
| Sub-Total | | 399.59 |
| CURRENT BILL - APRIL 2016 | | 3,343.58 |
| TOTAL AMOUNT DUE | | 3,283.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,000.00

Your monthly electricity consumption chart

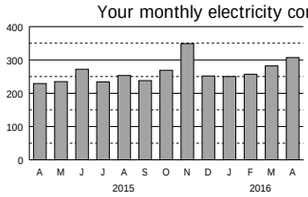


Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,343.58 | | |
| Less : VAT | 231.25 | | |
| Amount Net of VAT | 3,112.33 | | |
| Less: BIR 2306 | 97.56 | | |
| BIR 2307 | 59.32 | VATable Sales | 3,112.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,955.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.25 | VAT Amount | 231.25 |
| TOTAL AMOUNT DUE | 3,186.70 | TOTAL SALES | 3,343.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1330/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458793413121

MABALATAN,TERESA DELIA CONCEPCION

Premise Address : M3 319,URGELLO PRIVATE ROAD,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-45-257-5 | 4581659751-7 | 05/13/2016 | APRIL/2016 | 3,283.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45816597517*

BC21/23.0/1330/0/10/04-30-2016/54

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709911949231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661999

*70928011173*

Date : 04-30-2016

BC21/23.0/1330/0420102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092801117-3

Collection Ref. Code : 1851-45-248-6

Customer Information----------

Name : MABALATAN,TERESA DELIA CONCEPCION

Premise Address : M2 319,URGELLO PRIVATE ROAD,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532148 GS6 | Pole No | : | 0420102 |
| Serial No | : | 25669514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9956 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9605 |
| No of Days | : | 31 | Diff Rdg | : | 351 |
| Avg kWh/day | : | 11.32 | Registered | : | 351 |
| Conn Load | : | 577 | Billed kWh | : | 351 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,824.71 |
| Transmission Charge | 0.3552/kWh | 124.68 |
| System Loss Charge | 0.8598/kWh | 301.79 |
| Sub-Total | | 2,251.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 614.46 |
| Supply Charge | 0.4118/kWh | 144.54 |
| Metering Charge | 0.6989/kWh | 245.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,009.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.48 |
| Government Charges | | |
| Franchise Tax - Local | | 24.73 |
| Value Added Tax | | |
| Generation | | 107.88 |
| Transmission | | 2.78 |
| System Loss | | 16.93 |
| Distribution | | 121.12 |
| Others | | 7.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.79 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.52 |
| Sub-Total | | 448.12 |
| CURRENT BILL - APRIL 2016 | | 3,746.09 |
| TOTAL AMOUNT DUE | | 3,745.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,661.00

Your monthly electricity consumption chart

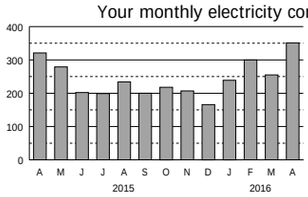


Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,746.09 | | |
| Less : VAT | 256.18 | | |
| Amount Net of VAT | 3,489.91 | | |
| Less: BIR 2306 | 108.13 | | |
| BIR 2307 | 66.45 | VATable Sales | 3,489.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,315.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.18 | VAT Amount | 256.18 |
| TOTAL AMOUNT DUE | 3,571.51 | TOTAL SALES | 3,746.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1330/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709911949231

MABALATAN,TERESA DELIA CONCEPCION

Premise Address : M2 319,URGELLO PRIVATE ROAD,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-45-248-6 | 7092801117-3 | 05/13/2016 | APRIL/2016 | 3,745.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70928011173*

BC21/23.0/1330/0/10/04-30-2016/54

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154386281900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667478

*15439000009*

Date : 04-30-2016

BC21/23.0/1350/0420102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543900000-9

Collection Ref. Code : 1805-36-794-3

Customer Information----------

Name : ANDRADA,ANTONIO

Premise Address : 32-B URGELLO PVT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531675 GS6 | Pole No | : | 0420102 |
| Serial No | : | 93347824 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6475 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 0 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,168.00 | 23.36 |
| Sub-Total | | 38.52 |
| Government Charges | | |
| Franchise Tax - Local | | 10.20 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 5.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 184.67 |
| CURRENT BILL - APRIL 2016 | | 1,545.23 |
| TOTAL AMOUNT DUE | | 1,543.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,170.00

Your monthly electricity consumption chart

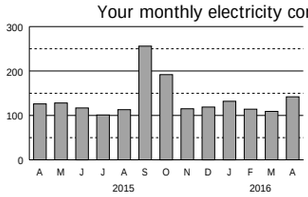


Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,545.23 | | |
| Less : VAT | 106.82 | | |
| Amount Net of VAT | 1,438.41 | | |
| Less: BIR 2306 | 45.06 | | |
| BIR 2307 | 27.42 | VATable Sales | 1,438.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,365.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.82 | VAT Amount | 106.82 |
| TOTAL AMOUNT DUE | 1,472.75 | TOTAL SALES | 1,545.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1350/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154386281900

ANDRADA,ANTONIO

Premise Address : 32-B URGELLO PVT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-794-3 | 1543900000-9 | 05/13/2016 | APRIL/2016 | 1,543.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15439000009*

BC21/23.0/1350/0/10/04-30-2016/54

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024001860063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*02499000004*

1004669061

Date : 04-30-2016

BC21/23.0/1360/0420102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249900000-4

Collection Ref. Code : 1811-55-275-7

Customer Information----------

Name : ROSIT,GAVINO JR C.

Premise Address : 319 L URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532127 GS6 | Pole No | : | 0420102 |
| Serial No | : | 26166295 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12817 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12659 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 245 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.6184/kWh | 97.71 |
| System Loss Charge | 0.8358/kWh | 132.06 |
| Sub-Total | | 1,051.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 2.18 |
| System Loss | | 7.27 |
| Distribution | | 54.85 |
| Others | | 3.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 202.97 |
| CURRENT BILL - APRIL 2016 | | 1,728.07 |
| TOTAL AMOUNT DUE | | 1,727.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,564.00

Your monthly electricity consumption chart

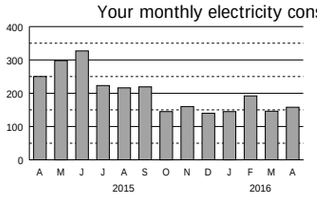


Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,728.07 | | |
| Less : VAT | 116.25 | | |
| Amount Net of VAT | 1,611.82 | | |
| Less: BIR 2306 | 49.49 | | |
| BIR 2307 | 30.73 | VATable Sales | 1,611.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,531.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.25 | VAT Amount | 116.25 |
| TOTAL AMOUNT DUE | 1,647.85 | TOTAL SALES | 1,728.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1360/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024001860063

ROSIT,GAVINO JR C.

Premise Address : 319 L URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-55-275-7 | 0249900000-4 | 05/13/2016 | APRIL/2016 | 1,727.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02499000004*

BC21/23.0/1360/0/10/04-30-2016/54

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932418208986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673264

*93273026091*

Date : 04-30-2016

BC21/23.0/1360/0420102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327302609-1

Collection Ref. Code : 1853-76-584-8

Customer Information----------

Name : SARCO,EDNA ISOK

Premise Address : URGELLO ST.,SITIO CAIMITO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537651 GS6 | Pole No | : | 0420102 |
| Serial No | : | 95749408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12494 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12214 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 472 | Billed kWh | : | 280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 490.17 |
| Supply Charge | 0.4118/kWh | 115.30 |
| Metering Charge | 0.6989/kWh | 195.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 806.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,107.00 | 62.14 |
| Sub-Total | | 92.05 |
| Government Charges | | |
| Franchise Tax - Local | | 20.20 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 13.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 365.56 |
| CURRENT BILL - APRIL 2016 | | 3,059.58 |
| TOTAL AMOUNT DUE | | 3,058.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 3,108.00

Your monthly electricity consumption chart

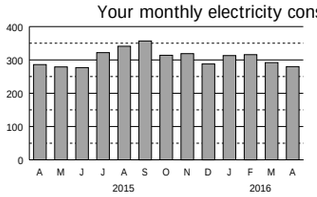


Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,059.58 | | |
| Less : VAT | 211.97 | | |
| Amount Net of VAT | 2,847.61 | | |
| Less: BIR 2306 | 89.41 | | |
| BIR 2307 | 54.28 | VATable Sales | 2,847.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,703.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.97 | VAT Amount | 211.97 |
| TOTAL AMOUNT DUE | 2,915.89 | TOTAL SALES | 3,059.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1360/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932418208986

SARCO,EDNA ISOK

Premise Address : URGELLO ST.,SITIO CAIMITO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-76-584-8 | 9327302609-1 | 05/13/2016 | APRIL/2016 | 3,058.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93273026091*

BC21/23.0/1360/0/10/04-30-2016/54

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044547871579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662968

*04439000003*

Date : 04-30-2016

BC21/23.0/1370/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443900000-3

Collection Ref. Code : 1805-36-743-9

Customer Information----------

Name : RABOY,GERTRUDES B

Premise Address : 26 URGELLO PVT RD,C/O GAUDIOSA GONZALES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518789 GS6 | Pole No | : | 0420200 |
| Serial No | : | 63518401 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15710 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15687 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 0 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Sub-Total | | - 141.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.50 |
| CURRENT BILL - APRIL 2016 | | 93.91 |
| TOTAL AMOUNT DUE | | 92.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 110.00

Your monthly electricity consumption chart

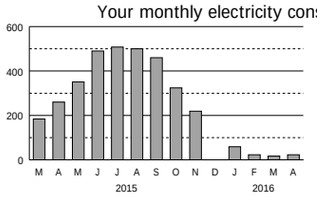


Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.91 | | |
| Less : VAT | 5.97 | | |
| Amount Net of VAT | 87.94 | | |
| Less: BIR 2306 | 2.57 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.97 | VAT Amount | 5.97 |
| TOTAL AMOUNT DUE | 89.80 | TOTAL SALES | 93.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1370/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044547871579

RABOY,GERTRUDES B

Premise Address : 26 URGELLO PVT RD,C/O GAUDIOSA GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-743-9 | 0443900000-3 | 05/13/2016 | APRIL/2016 | 92.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04439000003*

BC21/23.0/1370/0/10/04-30-2016/54

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840969060997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660667

*84058603329*

Date : 04-30-2016

BC21/23.0/1375/1313765/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405860332-9

Collection Ref. Code : 1857-45-878-8

Customer Information----------

Name : FLORES,JAN MICHAEL ROCA

Premise Address : 285 P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024516 | Pole No | : | 1313765 |
| Serial No | : | 121754636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1683 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1615 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 254 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.6184/kWh | 42.05 |
| System Loss Charge | 0.8358/kWh | 56.83 |
| Sub-Total | | 452.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.94 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.94 |
| System Loss | | 3.13 |
| Distribution | | 23.95 |
| Others | | 1.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 87.73 |
| CURRENT BILL - APRIL 2016 | | 746.95 |
| TOTAL AMOUNT DUE | | 746.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 528.00

Your monthly electricity consumption chart

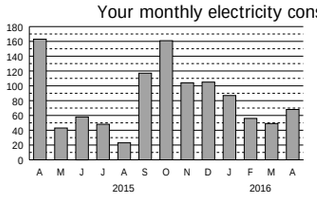


Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 746.95 | | |
| Less : VAT | 50.39 | | |
| Amount Net of VAT | 696.56 | | |
| Less: BIR 2306 | 21.44 | | |
| BIR 2307 | 13.28 | VATable Sales | 696.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 661.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.39 | VAT Amount | 50.39 |
| TOTAL AMOUNT DUE | 712.23 | TOTAL SALES | 746.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1375/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840969060997

FLORES,JAN MICHAEL ROCA

Premise Address : 285 P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-45-878-8 | 8405860332-9 | 05/13/2016 | APRIL/2016 | 746.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84058603329*

BC21/23.0/1375/0/10/04-30-2016/54

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544405770570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663213

*5443900008*

Date : 04-30-2016

BC21/23.0/1380/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443900000-8

Collection Ref. Code : 1805-36-764-1

Customer Information----------

Name : GERALDE,C P - DWN

Premise Address : 325N URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142557WS6 | Pole No | : | 0420165 |
| Serial No | : | 69860450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62146 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61716 |
| No of Days | : | 31 | Diff Rdg | : | 430 |
| Avg kWh/day | : | 13.87 | Registered | : | 430 |
| Conn Load | : | 0 | Billed kWh | : | 430 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,235.40 |
| Transmission Charge | 0.3552/kWh | 152.74 |
| System Loss Charge | 0.8598/kWh | 369.71 |
| Sub-Total | | 2,757.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 752.76 |
| Supply Charge | 0.4118/kWh | 177.07 |
| Metering Charge | 0.6989/kWh | 300.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,235.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,563.00 | 71.26 |
| Sub-Total | | 117.18 |
| Government Charges | | |
| Franchise Tax - Local | | 30.83 |
| Value Added Tax | | |
| Generation | | 132.15 |
| Transmission | | 3.41 |
| System Loss | | 20.76 |
| Distribution | | 148.24 |
| Others | | 17.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.12 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.32 |
| Sub-Total | | 558.00 |
| CURRENT BILL - APRIL 2016 | | 4,668.39 |
| TOTAL AMOUNT DUE | | 4,667.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 3,564.00

Your monthly electricity consumption chart

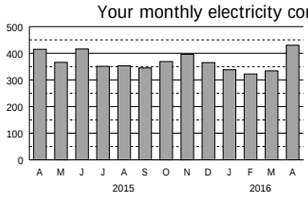


Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,668.39 | | |
| Less : VAT | 322.32 | | |
| Amount Net of VAT | 4,346.07 | | |
| Less: BIR 2306 | 136.00 | | |
| BIR 2307 | 82.82 | VATable Sales | 4,346.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,127.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.32 | VAT Amount | 322.32 |
| TOTAL AMOUNT DUE | 4,449.57 | TOTAL SALES | 4,668.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1380/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544405770570

GERALDE,C P - DWN

Premise Address : 325N URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-764-1 | 5443900000-8 | 05/13/2016 | APRIL/2016 | 4,667.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5443900008*

BC21/23.0/1380/0/10/04-30-2016/54

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444372269746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662895

*44439000009*

Date : 04-30-2016

BC21/23.0/1380/0420081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443900000-9

Collection Ref. Code : 1805-36-761-7

Customer Information----------

Name : GERALDE,CIPRIANA - UP

Premise Address : #325-N URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532141 GS6 | Pole No | : | 0420081 |
| Serial No | : | 26320295 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10457 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 0 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.48 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 3.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 185.51 |
| CURRENT BILL - APRIL 2016 | | 1,550.85 |
| TOTAL AMOUNT DUE | | 1,550.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,523.00

Your monthly electricity consumption chart

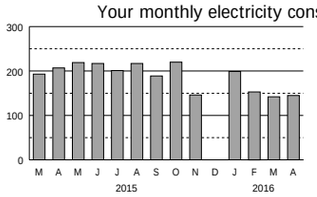


Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,550.85 | | |
| Less : VAT | 106.20 | | |
| Amount Net of VAT | 1,444.65 | | |
| Less: BIR 2306 | 44.82 | | |
| BIR 2307 | 27.51 | VATable Sales | 1,444.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.20 | VAT Amount | 106.20 |
| TOTAL AMOUNT DUE | 1,478.52 | TOTAL SALES | 1,550.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1380/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444372269746

GERALDE,CIPRIANA - UP

Premise Address : #325-N URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-761-7 | 4443900000-9 | 05/13/2016 | APRIL/2016 | 1,550.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44439000009*

BC21/23.0/1380/0/10/04-30-2016/54

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874345335186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661290

*87489000007*

Date : 04-30-2016

BC21/23.0/1380/0420081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748900000-7

Collection Ref. Code : 1823-26-728-9

Customer Information----------

Name : GERALDE,CIPRIANA PACA

Premise Address : 325-N,URGELLO PVT RD,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024702 | Pole No | : | 0420081 |
| Serial No | : | 121757806 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9136 |
| No of Days | : | 31 | Diff Rdg | : | 673 |
| Avg kWh/day | : | 21.71 | Registered | : | 673 |
| Conn Load | : | 150 | Billed kWh | : | 673 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,498.66 |
| Transmission Charge | 0.3552/kWh | 239.05 |
| System Loss Charge | 0.8598/kWh | 578.65 |
| Sub-Total | | 4,316.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,178.15 |
| Supply Charge | 0.4118/kWh | 277.14 |
| Metering Charge | 0.6989/kWh | 470.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,930.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.87 |
| Government Charges | | |
| Franchise Tax - Local | | 47.39 |
| Value Added Tax | | |
| Generation | | 206.82 |
| Transmission | | 5.33 |
| System Loss | | 32.49 |
| Distribution | | 231.68 |
| Others | | 14.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.05 |
| Environmental Charge | 0.0025/kWh | 1.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 130.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.45 |
| Sub-Total | | 858.63 |
| CURRENT BILL - APRIL 2016 | | 7,177.51 |
| TOTAL AMOUNT DUE | | 7,177.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,064.00

Your monthly electricity consumption chart

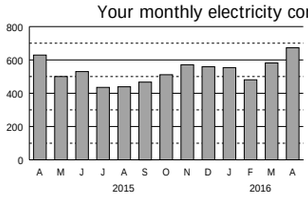


Avg Monthly Usage : 533.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,177.51 | | |
| Less : VAT | 490.63 | | |
| Amount Net of VAT | 6,686.88 | | |
| Less: BIR 2306 | 207.09 | | |
| BIR 2307 | 127.33 | VATable Sales | 6,686.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,352.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 490.63 | VAT Amount | 490.63 |
| TOTAL AMOUNT DUE | 6,843.09 | TOTAL SALES | 7,177.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1380/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874345335186

GERALDE,CIPRIANA PACA

Premise Address : 325-N,URGELLO PVT RD,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-26-728-9 | 8748900000-7 | 05/13/2016 | APRIL/2016 | 7,177.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87489000007*

BC21/23.0/1380/0/10/04-30-2016/54

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076967985626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661878

*07679000005*

Date : 04-30-2016

BC21/23.0/1380/0420081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767900000-5

Collection Ref. Code : 1831-72-509-6

Customer Information----------

Name : USANA,CARMELITA G TM

Premise Address : 325 N URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531709 GS6 | Pole No | : | 0420081 |
| Serial No | : | 97726193 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1977 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1967 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 150 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Surcharge | 0.02 of 184.50 | 3.69 |
| Sub-Total | | - 89.07 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 6.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.89 |
| CURRENT BILL - APRIL 2016 | | 14.58 |
| TOTAL AMOUNT DUE | | 14.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 185.00

Your monthly electricity consumption chart

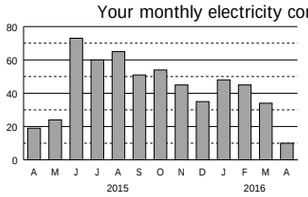


Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.58 | | |
| Less : VAT | 1.05 | | |
| Amount Net of VAT | 13.53 | | |
| Less: BIR 2306 | 0.48 | | |
| BIR 2307 | 0.18 | VATable Sales | 13.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.05 | VAT Amount | 1.05 |
| TOTAL AMOUNT DUE | 13.92 | TOTAL SALES | 14.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1380/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076967985626

USANA,CARMELITA G TM

Premise Address : 325 N URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-72-509-6 | 0767900000-5 | 05/13/2016 | APRIL/2016 | 14.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07679000005*

BC21/23.0/1380/0/10/04-30-2016/54

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264223654179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672046

*26439000006*

Date : 04-30-2016

BC21/23.0/1390/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643900000-6

Collection Ref. Code : 1805-36-848-6

Customer Information----------

Name : BARON,PURITA

Premise Address : 325K URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531742 GS6 | Pole No | : | 0420235 |
| Serial No | : | 52460873 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3937 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3700 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 0 | Billed kWh | : | 237 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 414.89 |
| Supply Charge | 0.4118/kWh | 97.60 |
| Metering Charge | 0.6989/kWh | 165.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 683.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.31 |
| Government Charges | | |
| Franchise Tax - Local | | 16.71 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 5.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.99 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.39 |
| Sub-Total | | 302.76 |
| CURRENT BILL - APRIL 2016 | | 2,531.22 |
| TOTAL AMOUNT DUE | | 2,529.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,180.00

Your monthly electricity consumption chart

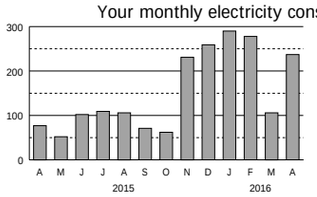


Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,531.22 | | |
| Less : VAT | 173.15 | | |
| Amount Net of VAT | 2,358.07 | | |
| Less: BIR 2306 | 73.08 | | |
| BIR 2307 | 44.90 | VATable Sales | 2,358.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,240.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.15 | VAT Amount | 173.15 |
| TOTAL AMOUNT DUE | 2,413.24 | TOTAL SALES | 2,531.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1390/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264223654179

BARON,PURITA

Premise Address : 325K URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-848-6 | 2643900000-6 | 05/13/2016 | APRIL/2016 | 2,529.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26439000006*

BC21/23.0/1390/0/10/04-30-2016/54

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234272557822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658096

*23439000003*

Date : 04-30-2016

BC21/23.0/1400/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343900000-3

Collection Ref. Code : 1805-36-647-5

Customer Information----------

Name : TOMPAR,MANUEL PALICTE -UP

Premise Address : 31 J URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532122 GS6 | Pole No | : | 0420235 |
| Serial No | : | 24886407 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24685 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24198 |
| No of Days | : | 31 | Diff Rdg | : | 487 |
| Avg kWh/day | : | 15.71 | Registered | : | 487 |
| Conn Load | : | 0 | Billed kWh | : | 487 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,531.72 |
| Transmission Charge | 0.3552/kWh | 172.98 |
| System Loss Charge | 0.8598/kWh | 418.72 |
| Sub-Total | | 3,123.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 852.54 |
| Supply Charge | 0.4118/kWh | 200.55 |
| Metering Charge | 0.6989/kWh | 340.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,398.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,469.00 | 89.38 |
| Sub-Total | | 141.39 |
| Government Charges | | |
| Franchise Tax - Local | | 34.97 |
| Value Added Tax | | |
| Generation | | 149.66 |
| Transmission | | 3.85 |
| System Loss | | 23.50 |
| Distribution | | 167.81 |
| Others | | 21.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.02 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.39 |
| Sub-Total | | 632.96 |
| CURRENT BILL - APRIL 2016 | | 5,296.22 |
| TOTAL AMOUNT DUE | | 5,296.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 4,469.00

Your monthly electricity consumption chart

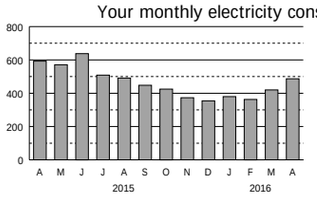


Avg Monthly Usage : 465.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,296.22 | | |
| Less : VAT | 365.98 | | |
| Amount Net of VAT | 4,930.24 | | |
| Less: BIR 2306 | 154.41 | | |
| BIR 2307 | 93.96 | VATable Sales | 4,930.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,681.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 365.98 | VAT Amount | 365.98 |
| TOTAL AMOUNT DUE | 5,047.85 | TOTAL SALES | 5,296.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1400/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234272557822

TOMPAR,MANUEL PALICTE -UP

Premise Address : 31 J URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-647-5 | 2343900000-3 | 05/13/2016 | APRIL/2016 | 5,296.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23439000003*

BC21/23.0/1400/0/10/04-30-2016/54

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186986550613

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667728

*18600100004*

Date : 04-30-2016

BC21/23.0/1400/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860010000-4

Collection Ref. Code : 1813-39-284-6

Customer Information----------

Name : TOMPAR,LORNA WAGAS

Premise Address : 343-M URGELIO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531741 GS6 | Pole No | : | 0420235 |
| Serial No | : | 60939287 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2515 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2474 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 1015 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 223.50 | 4.47 |
| Sub-Total | | - 149.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.81 |
| CURRENT BILL - APRIL 2016 | | 275.43 |
| TOTAL AMOUNT DUE | | 274.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 224.00

Your monthly electricity consumption chart

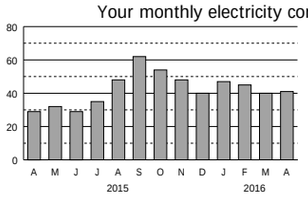


Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 275.43 | | |
| Less : VAT | 18.51 | | |
| Amount Net of VAT | 256.92 | | |
| Less: BIR 2306 | 7.87 | | |
| BIR 2307 | 4.75 | VATable Sales | 256.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 244.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.51 | VAT Amount | 18.51 |
| TOTAL AMOUNT DUE | 262.81 | TOTAL SALES | 275.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1400/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186986550613

TOMPAR,LORNA WAGAS

Premise Address : 343-M URGELIO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-39-284-6 | 1860010000-4 | 05/13/2016 | APRIL/2016 | 274.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18600100004*

BC21/23.0/1400/0/10/04-30-2016/54

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624585511641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668462

*62439000001*

Date : 04-30-2016

BC21/23.0/1410/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243900000-1

Collection Ref. Code : 1805-36-614-9

Customer Information----------

Name : TOMPAR,FRANCISCO

Premise Address : 343M URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531760 GS6 | Pole No | : | 0420235 |
| Serial No | : | 63167659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19107 |
| No of Days | : | 31 | Diff Rdg | : | 449 |
| Avg kWh/day | : | 14.48 | Registered | : | 449 |
| Conn Load | : | 0 | Billed kWh | : | 449 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.3552/kWh | 159.48 |
| System Loss Charge | 0.8598/kWh | 386.05 |
| Sub-Total | | 2,879.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 786.02 |
| Supply Charge | 0.4118/kWh | 184.90 |
| Metering Charge | 0.6989/kWh | 313.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,289.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,525.00 | 90.50 |
| Sub-Total | | 138.45 |
| Government Charges | | |
| Franchise Tax - Local | | 32.31 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 3.55 |
| System Loss | | 21.68 |
| Distribution | | 154.77 |
| Others | | 20.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.09 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.68 |
| Sub-Total | | 584.70 |
| CURRENT BILL - APRIL 2016 | | 4,892.58 |
| TOTAL AMOUNT DUE | | 4,867.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,550.00

Your monthly electricity consumption chart

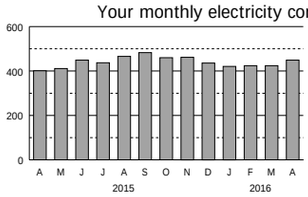


Avg Monthly Usage : 440.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,892.58 | | |
| Less : VAT | 338.48 | | |
| Amount Net of VAT | 4,554.10 | | |
| Less: BIR 2306 | 142.79 | | |
| BIR 2307 | 86.80 | VATable Sales | 4,554.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,324.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.48 | VAT Amount | 338.48 |
| TOTAL AMOUNT DUE | 4,662.99 | TOTAL SALES | 4,892.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1410/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624585511641

TOMPAR,FRANCISCO

Premise Address : 343M URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-614-9 | 6243900000-1 | 05/13/2016 | APRIL/2016 | 4,867.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62439000001*

BC21/23.0/1410/0/10/04-30-2016/54

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113220333866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11379000000*

1004663234

Date : 04-30-2016

BC21/23.0/1420/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137900000-0

Collection Ref. Code : 1821-62-011-9

Customer Information----------

Name : DIGAMO,FERDINAND R

Premise Address : 343 URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023375 | Pole No | : | 0420235 |
| Serial No | : | 121756594 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2535 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2448 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 115 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Surcharge | 0.02 of 784.50 | 15.69 |
| Sub-Total | | - 65.50 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 105.50 |
| CURRENT BILL - APRIL 2016 | | 851.91 |
| TOTAL AMOUNT DUE | | 850.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 786.00

Your monthly electricity consumption chart

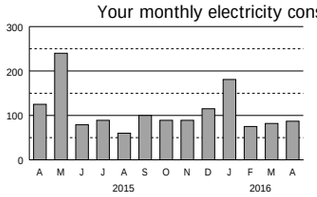


Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 851.91 | | |
| Less : VAT | 58.45 | | |
| Amount Net of VAT | 793.46 | | |
| Less: BIR 2306 | 24.70 | | |
| BIR 2307 | 15.04 | VATable Sales | 793.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 753.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.45 | VAT Amount | 58.45 |
| TOTAL AMOUNT DUE | 812.17 | TOTAL SALES | 851.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1420/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113220333866

DIGAMO,FERDINAND R

Premise Address : 343 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-011-9 | 1137900000-0 | 05/13/2016 | APRIL/2016 | 850.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11379000000*

BC21/23.0/1420/0/10/04-30-2016/54

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134086231061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657928

*13439000004*

Date : 04-30-2016

BC21/23.0/1430/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343900000-4

Collection Ref. Code : 1805-36-638-6

Customer Information----------

Name : PALICTE,JACINTO

Premise Address : 343M URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532161 GS6 | Pole No | : | 0420214 |
| Serial No | : | 26213969 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5831 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5747 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 0 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| TOTAL AMOUNT DUE | | 804.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 512.00

Your monthly electricity consumption chart

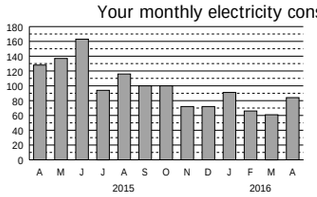


Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134086231061

PALICTE,JACINTO

Premise Address : 343M URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-638-6 | 1343900000-4 | 05/13/2016 | APRIL/2016 | 804.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13439000004*

BC21/23.0/1430/0/10/04-30-2016/54

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799355601376
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672954

*79990100004*

Date : 04-30-2016

BC21/23.0/1440/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999010000-4

Collection Ref. Code : 1819-41-893-6

Customer Information----------

Name : AGAS,OSCAR

Premise Address : 343 O PDEL ROSARIO,000014

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531966 GS6 | Pole No | : | 0420235 |
| Serial No | : | 93004408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8370 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8234 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 130 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.52 |
| Government Charges | | |
| Franchise Tax - Local | | 9.61 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 2.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 174.04 |
| CURRENT BILL - APRIL 2016 | | 1,454.94 |
| TOTAL AMOUNT DUE | | 1,454.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,463.00

Your monthly electricity consumption chart

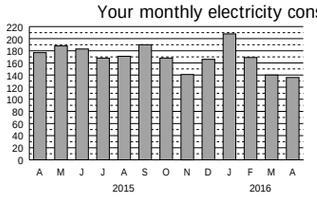


Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,454.94 | | |
| Less : VAT | 99.64 | | |
| Amount Net of VAT | 1,355.30 | | |
| Less: BIR 2306 | 42.03 | | |
| BIR 2307 | 25.81 | VATable Sales | 1,355.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,287.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.64 | VAT Amount | 99.64 |
| TOTAL AMOUNT DUE | 1,387.10 | TOTAL SALES | 1,454.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1440/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799355601376

AGAS,OSCAR
Premise Address : 343 O PDEL ROSARIO,000014

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-41-893-6 | 7999010000-4 | 05/13/2016 | APRIL/2016 | 1,454.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79990100004*

BC21/23.0/1440/0/10/04-30-2016/54

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743552848322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662511

*74379000008*

Date : 04-30-2016

BC21/23.0/1520/0349841/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437900000-8

Collection Ref. Code : 1821-68-770-1

Customer Information----------

Name : CAYRON,FLORIDITA L

Premise Address : 35-B URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012773 | Pole No | : | 0349841 |
| Serial No | : | 34569664 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1097 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1054 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 360 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 282.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 377.00

Your monthly electricity consumption chart

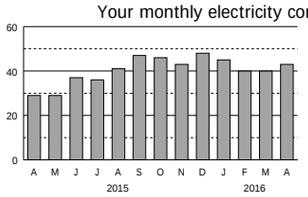


Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1520/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743552848322

CAYRON,FLORIDITA L

Premise Address : 35-B URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-68-770-1 | 7437900000-8 | 05/13/2016 | APRIL/2016 | 282.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74379000008*

BC21/23.0/1520/0/10/04-30-2016/54

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126987221921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670328

*12650100006*

Date : 04-30-2016

BC21/23.0/1530/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265010000-6

Collection Ref. Code : 1827-61-908-2

Customer Information----------

Name : YUHICO,BELEN ESTRADA

Premise Address : 387-K,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541302 GS6 | Pole No | : | 0349876 |
| Serial No | : | 54472852 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4057 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3914 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 340 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 3.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 182.98 |
| CURRENT BILL - APRIL 2016 | | 1,529.56 |
| TOTAL AMOUNT DUE | | 1,529.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,223.00

Your monthly electricity consumption chart

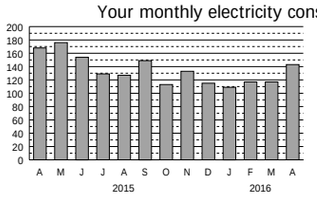


Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.56 | | |
| Less : VAT | 104.76 | | |
| Amount Net of VAT | 1,424.80 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.76 | VAT Amount | 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES | 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1530/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126987221921

YUHICO,BELEN ESTRADA

Premise Address : 387-K,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-61-908-2 | 1265010000-6 | 05/13/2016 | APRIL/2016 | 1,529.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12650100006*

BC21/23.0/1530/0/10/04-30-2016/54

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506265241102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660499

*50649000002*

Date : 04-30-2016

BC21/23.0/1530/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064900000-2

Collection Ref. Code : 1805-51-419-9

Customer Information----------

Name : YUHICO,SANTIAGO ESTRADA

Premise Address : 387-K P. DEL ROSARIO EXT.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541321 GS6 | Pole No | : | 0349876 |
| Serial No | : | 52697938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5210 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5097 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 0 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 2.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 144.69 |
| CURRENT BILL - APRIL 2016 | | 1,209.83 |
| TOTAL AMOUNT DUE | | 1,209.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,057.00

Your monthly electricity consumption chart

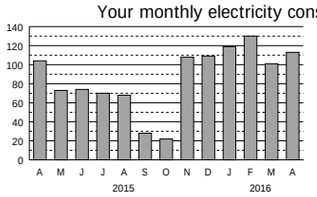


Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,209.83 | | |
| Less : VAT | 82.87 | | |
| Amount Net of VAT | 1,126.96 | | |
| Less: BIR 2306 | 34.98 | | |
| BIR 2307 | 21.46 | VATable Sales | 1,126.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.87 | VAT Amount | 82.87 |
| TOTAL AMOUNT DUE | 1,153.39 | TOTAL SALES | 1,209.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1530/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506265241102

YUHICO,SANTIAGO ESTRADA

Premise Address : 387-K P. DEL ROSARIO EXT.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-419-9 | 5064900000-2 | 05/13/2016 | APRIL/2016 | 1,209.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50649000002*

BC21/23.0/1530/0/10/04-30-2016/54

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717929124203

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*71790782701*

BILLING STATEMENT

1004666123

Date : 04-30-2016

BC21/23.0/1540/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179078270-1

Collection Ref. Code : 1849-95-938-2

Customer Information----------

Name : AGUANTA,CHRISTOPHER RODRIGUEZ

Premise Address : 50-J. URGELLO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532181 GS6 | Pole No | : | 0420200 |
| Serial No | : | 26214459 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11927 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 222 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 135.77 |
| CURRENT BILL - APRIL 2016 | | 1,135.22 |
| TOTAL AMOUNT DUE | | 1,135.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 512.00

Your monthly electricity consumption chart

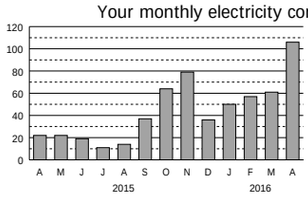


Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.22 | | |
| Less : VAT | 77.77 | | |
| Amount Net of VAT | 1,057.45 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,057.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.77 | VAT Amount | 77.77 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717929124203

AGUANTA,CHRISTOPHER RODRIGUEZ
Premise Address : 50-J. URGELLO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-95-938-2 | 7179078270-1 | 05/13/2016 | APRIL/2016 | 1,135.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71790782701*

BC21/23.0/1540/0/10/04-30-2016/54

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244000978080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662792

*24439000001*

Date : 04-30-2016

BC21/23.0/1540/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443900000-1

Collection Ref. Code : 1805-36-749-8

Customer Information----------

Name : AGUANTA,ISIDRO

Premise Address : 50 URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531933 GS6 | Pole No | : | 0420200 |
| Serial No | : | 25207693 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11805 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11672 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 0 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 2.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 170.21 |
| CURRENT BILL - APRIL 2016 | | 1,422.96 |
| TOTAL AMOUNT DUE | | 1,422.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 986.00

Your monthly electricity consumption chart

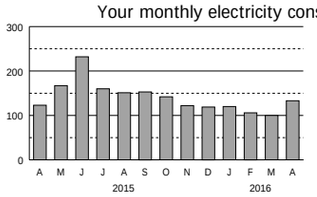


Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,422.96 | | |
| Less : VAT | 97.44 | | |
| Amount Net of VAT | 1,325.52 | | |
| Less: BIR 2306 | 41.14 | | |
| BIR 2307 | 25.24 | VATable Sales | 1,325.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,259.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.44 | VAT Amount | 97.44 |
| TOTAL AMOUNT DUE | 1,356.58 | TOTAL SALES | 1,422.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244000978080

AGUANTA,ISIDRO

Premise Address : 50 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-749-8 | 2443900000-1 | 05/13/2016 | APRIL/2016 | 1,422.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24439000001*

BC21/23.0/1540/0/10/04-30-2016/54

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144813158533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662672

*14439000002*

Date : 04-30-2016

BC21/23.0/1550/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443900000-2

Collection Ref. Code : 1805-36-746-3

Customer Information----------

Name : BARDENAS,RICARDO

Premise Address : 52 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531949 GS6 | Pole No | : | 0420200 |
| Serial No | : | 58274769 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 97691 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96108 |
| No of Days | : | 31 | Diff Rdg | : | 1583 |
| Avg kWh/day | : | 51.07 | Registered | : | 1583 |
| Conn Load | : | 0 | Billed kWh | : | 1583 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,229.38 |
| Transmission Charge | 0.3552/kWh | 562.28 |
| System Loss Charge | 0.8598/kWh | 1,361.06 |
| Sub-Total | | 10,152.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,771.20 |
| Supply Charge | 0.4118/kWh | 651.88 |
| Metering Charge | 0.6989/kWh | 1,106.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,534.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 168.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 20,408.00 | 408.16 |
| Sub-Total | | 577.22 |
| Government Charges | | |
| Franchise Tax - Local | | 114.48 |
| Value Added Tax | | |
| Generation | | 486.48 |
| Transmission | | 12.53 |
| System Loss | | 76.43 |
| Distribution | | 544.13 |
| Others | | 83.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 247.10 |
| Environmental Charge | 0.0025/kWh | 3.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 306.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 196.29 |
| Sub-Total | | 2,071.19 |
| CURRENT BILL - APRIL 2016 | | 17,335.57 |
| TOTAL AMOUNT DUE | | 17,335.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 20,408.00

Your monthly electricity consumption chart

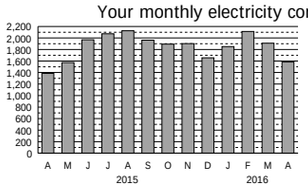


Avg Monthly Usage : 1,846.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,335.57 | | |
| Less : VAT | 1,202.57 | | |
| Amount Net of VAT | 16,133.00 | | |
| Less: BIR 2306 | 507.29 | | |
| BIR 2307 | 307.58 | VATable Sales | 16,133.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,318.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,202.57 | VAT Amount | 1,202.57 |
| TOTAL AMOUNT DUE | 16,520.70 | TOTAL SALES | 17,335.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1550/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144813158533

BARDENAS,RICARDO

Premise Address : 52 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-746-3 | 1443900000-2 | 05/13/2016 | APRIL/2016 | 17,335.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14439000002*

BC21/23.0/1550/0/10/04-30-2016/54

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994103825801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671917

*99450100005*

Date : 04-30-2016

BC21/23.0/1570/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945010000-5

Collection Ref. Code : 1827-52-719-6

Customer Information----------

Name : FUENTES,WILMA M

Premise Address : URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531928 GS6 | Pole No | : | 0420200 |
| Serial No | : | 70613615 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3790 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3702 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 150 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 843.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,705.00

Your monthly electricity consumption chart

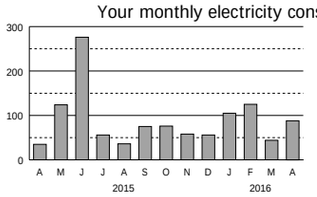


Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1570/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994103825801

FUENTES,WILMA M

Premise Address : URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-52-719-6 | 9945010000-5 | 05/13/2016 | APRIL/2016 | 843.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99450100005*

BC21/23.0/1570/0/10/04-30-2016/54

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834835303671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657943

*83439000007*

Date : 04-30-2016

BC21/23.0/1580/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343900000-7

Collection Ref. Code : 1805-36-707-2

Customer Information----------

Name : BURILA,BILLY

Premise Address : 35B URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536212 GS6 | Pole No | : | 0420200 |
| Serial No | : | 224793902 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4819 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4686 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 0 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,238.50 | 24.77 |
| Sub-Total | | 38.97 |
| Government Charges | | |
| Franchise Tax - Local | | 9.58 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.39 |
| CURRENT BILL - APRIL 2016 | | 1,450.91 |
| TOTAL AMOUNT DUE | | 1,449.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,240.00

Your monthly electricity consumption chart

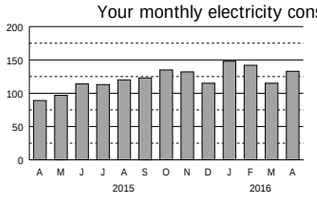


Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,450.91 | | |
| Less : VAT | 100.44 | | |
| Amount Net of VAT | 1,350.47 | | |
| Less: BIR 2306 | 42.39 | | |
| BIR 2307 | 25.74 | VATable Sales | 1,350.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,282.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.44 | VAT Amount | 100.44 |
| TOTAL AMOUNT DUE | 1,382.78 | TOTAL SALES | 1,450.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1580/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834835303671

BURILA,BILLY

Premise Address : 35B URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-707-2 | 8343900000-7 | 05/13/2016 | APRIL/2016 | 1,449.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83439000007*

BC21/23.0/1580/0/10/04-30-2016/54

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334378119966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657714

*33439000002*

Date : 04-30-2016

BC21/23.0/1590/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343900000-2

Collection Ref. Code : 1805-36-656-4

Customer Information----------

Name : SECRETARIA,PABLO

Premise Address : 325 T URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536198 GS6 | Pole No | : | 0420200 |
| Serial No | : | 225035025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13090 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12824 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 0 | Billed kWh | : | 266 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.3552/kWh | 94.48 |
| System Loss Charge | 0.8598/kWh | 228.71 |
| Sub-Total | | 1,706.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 465.66 |
| Supply Charge | 0.4118/kWh | 109.54 |
| Metering Charge | 0.6989/kWh | 185.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 766.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.40 |
| Government Charges | | |
| Franchise Tax - Local | | 18.75 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.93 |
| Others | | 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.52 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.98 |
| Sub-Total | | 339.73 |
| CURRENT BILL - APRIL 2016 | | 2,840.26 |
| TOTAL AMOUNT DUE | | 2,839.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,764.00

Your monthly electricity consumption chart

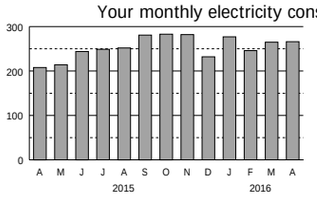


Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,840.26 | | |
| Less : VAT | 194.26 | | |
| Amount Net of VAT | 2,646.00 | | |
| Less: BIR 2306 | 81.97 | | |
| BIR 2307 | 50.39 | VATable Sales | 2,646.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,513.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.26 | VAT Amount | 194.26 |
| TOTAL AMOUNT DUE | 2,707.90 | TOTAL SALES | 2,840.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1590/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334378119966

SECRETARIA,PABLO

Premise Address : 325 T URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-656-4 | 3343900000-2 | 05/13/2016 | APRIL/2016 | 2,839.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33439000002*

BC21/23.0/1590/0/10/04-30-2016/54

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558071900465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669809

*55860100001*

Date : 04-30-2016

BC21/23.0/1600/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586010000-1

Collection Ref. Code : 1829-34-122-7

Customer Information----------

Name : PATINO,REMOS T TM

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532172 GS6 | Pole No | : | 0420214 |
| Serial No | : | 26213839 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5928 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5823 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 100 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,129.00 | 22.58 |
| Sub-Total | | 33.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.59 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 137.41 |
| CURRENT BILL - APRIL 2016 | | 1,150.06 |
| TOTAL AMOUNT DUE | | 1,148.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,130.00

Your monthly electricity consumption chart

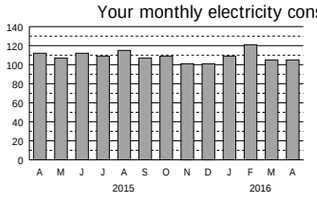


Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,150.06 | | |
| Less : VAT | 79.80 | | |
| Amount Net of VAT | 1,070.26 | | |
| Less: BIR 2306 | 33.66 | | |
| BIR 2307 | 20.40 | VATable Sales | 1,070.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,016.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.80 | VAT Amount | 79.80 |
| TOTAL AMOUNT DUE | 1,096.00 | TOTAL SALES | 1,150.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1600/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558071900465

PATINO,REMOS T TM

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-34-122-7 | 5586010000-1 | 05/13/2016 | APRIL/2016 | 1,148.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55860100001*

BC21/23.0/1600/0/10/04-30-2016/54

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534888984162
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*53439000000*

# BILLING STATEMENT

1004657947

Date : 04-30-2016

BC21/23.0/1620/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343900000-0

Collection Ref. Code : 1805-36-677-7

Customer Information----------

Name : CAYRON,PASING

Premise Address : 35B URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532000 GS6 | Pole No | : | 0420214 |
| Serial No | : | 218708911 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3087 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3022 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 0 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Sub-Total | | - 121.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.59 |
| TOTAL AMOUNT DUE | | 558.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,312.00

Your monthly electricity consumption chart

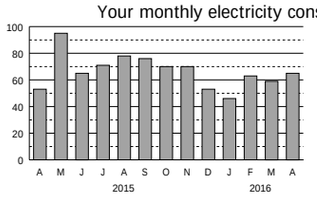


Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.59 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.92 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1620/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534888984162

CAYRON,PASING
Premise Address : 35B URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-677-7 | 5343900000-0 | 05/13/2016 | APRIL/2016 | 558.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53439000000*

BC21/23.0/1620/0/10/04-30-2016/54

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223908879165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667732

*22310725928*

Date : 04-30-2016

BC21/23.0/1630/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231072592-8

Collection Ref. Code : 1859-18-557-6

Customer Information----------

Name : SECRETARIA,ANANIA GALVEZ

Premise Address : 325 T.URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518964 GS6 | Pole No | : | 0420214 |
| Serial No | : | 69449693 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 819 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 236 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 424.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 392.00

Your monthly electricity consumption chart

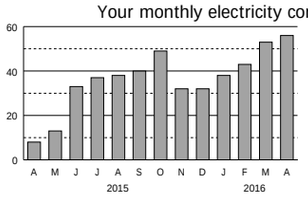


Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1630/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223908879165

SECRETARIA,ANANIA GALVEZ

Premise Address : 325 T.URGELLO ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-18-557-6 | 2231072592-8 | 05/13/2016 | APRIL/2016 | 424.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22310725928*

BC21/23.0/1630/0/10/04-30-2016/54

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973283227452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660409

*97351271941*

Date : 04-30-2016

BC21/23.0/1650/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735127194-1

Collection Ref. Code : 1855-16-401-9

Customer Information----------

Name : BARRIOS,ERICA MARIAE ADLAWAN

Premise Address : 62-A URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4992 EVS6 | Pole No | : | 0420214 |
| Serial No | : | 05158088 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3833 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3778 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 236 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 417.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 123.00

Your monthly electricity consumption chart

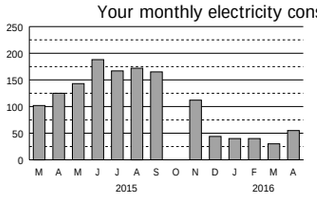


Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1650/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973283227452

BARRIOS,ERICA MARIAE ADLAWAN

Premise Address : 62-A URGELLO ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-16-401-9 | 9735127194-1 | 05/13/2016 | APRIL/2016 | 417.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97351271941*

BC21/23.0/1650/0/10/04-30-2016/54

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975633196205

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97585383132*

1004661422

Date : 04-30-2016

BC21/23.0/1655/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758538313-2

Collection Ref. Code : 1861-95-671-1

Customer Information----------

Name : CANSANCIO,CELESTE PEPITO

Premise Address : 35-E URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117831 | Pole No | : | 0420214 |
| Serial No | : | 40052260 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 854 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 700 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 254 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 3.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 196.99 |
| CURRENT BILL - APRIL 2016 | | 1,646.76 |
| TOTAL AMOUNT DUE | | 1,646.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,464.00

Your monthly electricity consumption chart

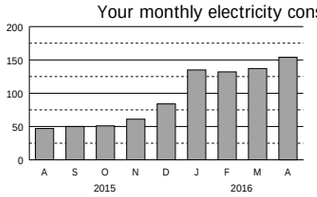


Avg Monthly Usage : 94.56kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,646.76 | | |
| Less : VAT | 112.74 | | |
| Amount Net of VAT | 1,534.02 | | |
| Less: BIR 2306 | 47.59 | | |
| BIR 2307 | 29.21 | VATable Sales | 1,534.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,457.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.74 | VAT Amount | 112.74 |
| TOTAL AMOUNT DUE | 1,569.96 | TOTAL SALES | 1,646.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1655/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975633196205

CANSANCIO,CELESTE PEPITO

Premise Address : 35-E URGELLO ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-95-671-1 | 9758538313-2 | 05/13/2016 | APRIL/2016 | 1,646.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97585383132*

BC21/23.0/1655/0/10/04-30-2016/54

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223803613161

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667877

*22398752190*

Date : 04-30-2016

BC21/23.0/1680/1313765/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239875219-0

Collection Ref. Code : 1857-56-107-4

Customer Information----------

Name : CUIZON,CONSORCIO JR. EBANO

Premise Address : 44 URGELIO ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4077 EIS6 | Pole No | : | 1313765 |
| Serial No | : | 83304015 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 879 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 853 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 236 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Sub-Total | | - 160.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.75 |
| CURRENT BILL - APRIL 2016 | | 105.90 |
| TOTAL AMOUNT DUE | | 105.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 289.00

Your monthly electricity consumption chart

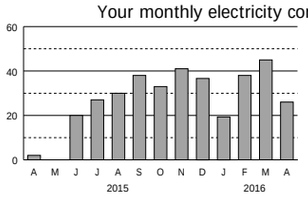


Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.90 | | |
| Less : VAT | 6.72 | | |
| Amount Net of VAT | 99.18 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.72 | VAT Amount | 6.72 |
| TOTAL AMOUNT DUE | 101.25 | TOTAL SALES | 105.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1680/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223803613161

CUIZON,CONSORCIO JR. EBANO

Premise Address : 44 URGELIO ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-56-107-4 | 2239875219-0 | 05/13/2016 | APRIL/2016 | 105.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22398752190*

BC21/23.0/1680/0/10/04-30-2016/54

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696705228479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671560

*69660100004*

Date : 04-30-2016

BC21/23.0/1700/0393903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966010000-4

Collection Ref. Code : 1827-85-566-5

Customer Information----------

Name : DALUMPINES,CONCHITA G

Premise Address : URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540252 GS6 | Pole No | : | 0393903 |
| Serial No | : | 52447905 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 974 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 970 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 100 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Sub-Total | | - 37.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | - 2.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.56 |
| CURRENT BILL - APRIL 2016 | | 7.56 |
| TOTAL AMOUNT DUE | | 7.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 28.00

Your monthly electricity consumption chart

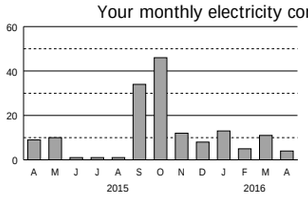


Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.56 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.96 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 7.20 | TOTAL SALES | 7.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1700/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696705228479

DALUMPINES,CONCHITA G

Premise Address : URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-85-566-5 | 6966010000-4 | 05/13/2016 | APRIL/2016 | 7.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69660100004*

BC21/23.0/1700/0/10/04-30-2016/54

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043135332210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662394

*04379000005*

Date : 04-30-2016

BC21/23.0/1710/0393903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437900000-5

Collection Ref. Code : 1821-67-911-3

Customer Information----------

Name : MELGAR,BRENDA R

Premise Address : CLUB KAWAYAN URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540049 GS6 | Pole No | : | 0393903 |
| Serial No | : | 63109976 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15295 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15136 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 470 | Billed kWh | : | 159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 278.35 |
| Supply Charge | 0.4118/kWh | 65.48 |
| Metering Charge | 0.6989/kWh | 111.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 459.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.82 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.72 |
| Sub-Total | | 203.39 |
| CURRENT BILL - APRIL 2016 | | 1,700.10 |
| TOTAL AMOUNT DUE | | 1,699.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,755.00

Your monthly electricity consumption chart

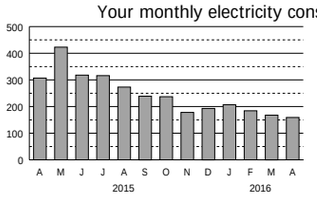


Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.10 | | |
| Less : VAT | 116.41 | | |
| Amount Net of VAT | 1,583.69 | | |
| Less: BIR 2306 | 49.13 | | |
| BIR 2307 | 30.16 | VATable Sales | 1,583.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,504.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.41 | VAT Amount | 116.41 |
| TOTAL AMOUNT DUE | 1,620.81 | TOTAL SALES | 1,700.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1710/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043135332210

MELGAR,BRENDA R

Premise Address : CLUB KAWAYAN URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-67-911-3 | 0437900000-5 | 05/13/2016 | APRIL/2016 | 1,699.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04379000005*

BC21/23.0/1710/0/10/04-30-2016/54

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867820542622

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658163

*86787965473*

Date : 04-30-2016

BC21/23.0/1750/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678796547-3

Collection Ref. Code : 1851-61-260-2

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M45,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078756 | Pole No | : | 0393896 |
| Serial No | : | 40017839 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 280 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 280 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 3760 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 577.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 571.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 2, 2013 - 6.00

Your monthly electricity consumption chart

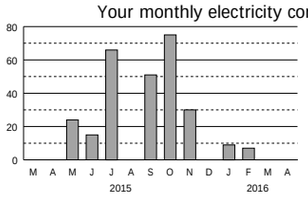


Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1750/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867820542622

CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M45,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-61-260-2 | 8678796547-3 | 05/13/2016 | APRIL/2016 | - 571.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86787965473*

BC21/23.0/1750/0/10/04-30-2016/54

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984618686672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666857

*98400237149*

Date : 04-30-2016

BC21/23.0/1760/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840023714-9

Collection Ref. Code : 1851-61-221-1

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M37,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.00 | Registered | : | |
| Conn Load | : | 3760 | Billed kWh | : | 0 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1149972 | Pole No | : | 0393896 |
| Serial No | : | 133496823 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 3 |
| Period From | : | 04-05-2016 | Prev Reading | : | 3 |
| No of Days | : | 22 | Consumption | : | 0 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053541 | Pole No | : | 0393896 |
| Serial No | : | 121450862 | Multiplier | : | 1 |
| Period To | : | 04-05-2016 | Pres Reading | : | 3 |
| Period From | : | 03-27-2016 | Prev Reading | : | 3 |
| No of Days | : | 9 | Consumption | : | 0 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,597.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 2,592.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 29, 2012 - 5.64

Your monthly electricity consumption chart

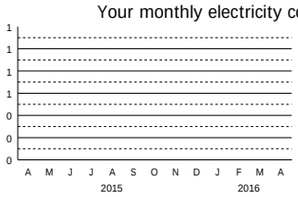


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1760/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984618686672

CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M37,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-61-221-1 | 9840023714-9 | 05/13/2016 | APRIL/2016 | - 2,592.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98400237149*

BC21/23.0/1760/0/10/04-30-2016/54

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007709394955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661467

*00737503458*

Date : 04-30-2016

BC21/23.0/1770/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073750345-8

Collection Ref. Code : 1851-61-137-1

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M23

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529808 GS6 | Pole No | : | 0393896 |
| Serial No | : | 90839419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26676 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26047 |
| No of Days | : | 31 | Diff Rdg | : | 629 |
| Avg kWh/day | : | 20.29 | Registered | : | 629 |
| Conn Load | : | 3760 | Billed kWh | : | 629 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,269.92 |
| Transmission Charge | 0.3552/kWh | 223.42 |
| System Loss Charge | 0.8598/kWh | 540.81 |
| Sub-Total | | 4,034.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,101.13 |
| Supply Charge | 0.4118/kWh | 259.02 |
| Metering Charge | 0.6989/kWh | 439.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,804.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,668.00 | 133.36 |
| Sub-Total | | 200.53 |
| Government Charges | | |
| Franchise Tax - Local | | 45.30 |
| Value Added Tax | | |
| Generation | | 193.30 |
| Transmission | | 4.99 |
| System Loss | | 30.37 |
| Distribution | | 216.57 |
| Others | | 29.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.18 |
| Environmental Charge | 0.0025/kWh | 1.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.00 |
| Sub-Total | | 819.68 |
| CURRENT BILL - APRIL 2016 | | 6,859.12 |
| TOTAL AMOUNT DUE | | 6,858.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6,669.00

Your monthly electricity consumption chart

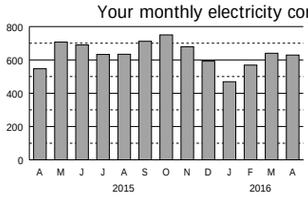


Avg Monthly Usage : 634.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,859.12 | | |
| Less : VAT | 474.73 | | |
| Amount Net of VAT | 6,384.39 | | |
| Less: BIR 2306 | 200.29 | | |
| BIR 2307 | 121.69 | VATable Sales | 6,384.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,062.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 474.73 | VAT Amount | 474.73 |
| TOTAL AMOUNT DUE | 6,537.14 | TOTAL SALES | 6,859.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1770/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007709394955

CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M23

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-61-137-1 | 0073750345-8 | 05/13/2016 | APRIL/2016 | 6,858.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00737503458* BC21/23.0/1770/0/10/04-30-2016/54 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932125029560

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673242

*93265242151*

Date : 04-30-2016

BC21/23.0/1790/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326524215-1

Collection Ref. Code : 1851-61-281-5

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M41,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529870 GS6 | Pole No | : | 0393896 |
| Serial No | : | 63636985 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6112 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5936 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 3760 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.80 |
| Government Charges | | |
| Franchise Tax - Local | | 12.42 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 225.02 |
| CURRENT BILL - APRIL 2016 | | 1,881.21 |
| TOTAL AMOUNT DUE | | 1,880.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,907.00

Your monthly electricity consumption chart

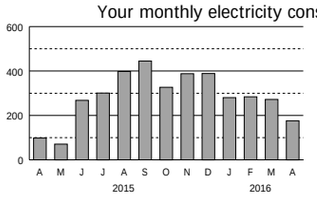


Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,881.21 | | |
| Less : VAT | 128.75 | | |
| Amount Net of VAT | 1,752.46 | | |
| Less: BIR 2306 | 54.33 | | |
| BIR 2307 | 33.37 | VATable Sales | 1,752.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,664.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.75 | VAT Amount | 128.75 |
| TOTAL AMOUNT DUE | 1,793.51 | TOTAL SALES | 1,881.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1790/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932125029560

CEBU URBAN DESIGN & DEV. CORP.
Premise Address : AZNAR ROAD M41,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-61-281-5 | 9326524215-1 | 05/13/2016 | APRIL/2016 | 1,880.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93265242151*

BC21/23.0/1790/0/10/04-30-2016/54

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250060236175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665542

*25041736692*

Date : 04-30-2016

BC21/23.0/1800/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504173669-2

Collection Ref. Code : 1851-61-200-9

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M3,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053540 | Pole No | : | 0393896 |
| Serial No | : | 121450795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2189 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 3760 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Surcharge | 0.02 of 577.00 | 11.54 |
| Sub-Total | | - 151.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 61.43 |
| CURRENT BILL - APRIL 2016 | | 453.03 |
| TOTAL AMOUNT DUE | | 452.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 578.00

Your monthly electricity consumption chart

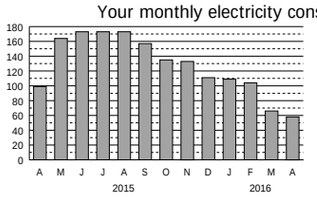


Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.03 | | |
| Less : VAT | 30.85 | | |
| Amount Net of VAT | 422.18 | | |
| Less: BIR 2306 | 13.09 | | |
| BIR 2307 | 7.89 | VATable Sales | 422.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 401.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.85 | VAT Amount | 30.85 |
| TOTAL AMOUNT DUE | 432.05 | TOTAL SALES | 453.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1800/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250060236175

CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M3,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-61-200-9 | 2504173669-2 | 05/13/2016 | APRIL/2016 | 452.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25041736692*

BC21/23.0/1800/0/10/04-30-2016/54

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761431160720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76121406946*

BILLING STATEMENT

1004670942

Date : 04-30-2016

BC21/23.0/1810/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612140694-6

Collection Ref. Code : 1851-61-287-4

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M42,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529824 GS6 | Pole No | : | 0393896 |
| Serial No | : | 85798405 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5480 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5212 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 3760 | Billed kWh | : | 268 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 469.16 |
| Supply Charge | 0.4118/kWh | 110.36 |
| Metering Charge | 0.6989/kWh | 187.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 771.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.62 |
| Government Charges | | |
| Franchise Tax - Local | | 18.89 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 5.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.84 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.23 |
| Sub-Total | | 342.31 |
| CURRENT BILL - APRIL 2016 | | 2,861.60 |
| TOTAL AMOUNT DUE | | 2,861.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,870.00

Your monthly electricity consumption chart

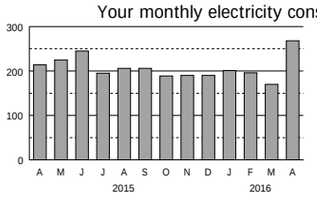


Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,861.60 | | |
| Less : VAT | 195.74 | | |
| Amount Net of VAT | 2,665.86 | | |
| Less: BIR 2306 | 82.61 | | |
| BIR 2307 | 50.76 | VATable Sales | 2,665.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,532.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.74 | VAT Amount | 195.74 |
| TOTAL AMOUNT DUE | 2,728.23 | TOTAL SALES | 2,861.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1810/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761431160720

CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M42,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-61-287-4 | 7612140694-6 | 05/13/2016 | APRIL/2016 | 2,861.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76121406946*

BC21/23.0/1810/0/10/04-30-2016/54

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254952009696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667279

*25406096104*

Date : 04-30-2016

BC21/23.0/1830/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540609610-4

Collection Ref. Code : 1851-61-233-5

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M27,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529829 GS6 | Pole No | : | 0393896 |
| Serial No | : | 63971506 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3450 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3257 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 3760 | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,763.50 | 35.27 |
| Sub-Total | | 55.88 |
| Government Charges | | |
| Franchise Tax - Local | | 13.88 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 8.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 251.22 |
| CURRENT BILL - APRIL 2016 | | 2,102.16 |
| TOTAL AMOUNT DUE | | 2,101.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,764.00

Your monthly electricity consumption chart

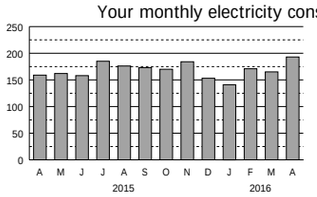


Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,102.16 | | |
| Less : VAT | 145.40 | | |
| Amount Net of VAT | 1,956.76 | | |
| Less: BIR 2306 | 61.35 | | |
| BIR 2307 | 37.30 | VATable Sales | 1,956.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,858.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.40 | VAT Amount | 145.40 |
| TOTAL AMOUNT DUE | 2,003.51 | TOTAL SALES | 2,102.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1830/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254952009696

CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M27,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-61-233-5 | 2540609610-4 | 05/13/2016 | APRIL/2016 | 2,101.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25406096104*

BC21/23.0/1830/0/10/04-30-2016/54

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234803151405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657954

*23487716013*

Date : 04-30-2016

BC21/23.0/1840/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348771601-3

Collection Ref. Code : 1851-61-134-7

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M14,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529831 GS6 | Pole No | : | 0393896 |
| Serial No | : | 67097794 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11304 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11003 |
| No of Days | : | 31 | Diff Rdg | : | 301 |
| Avg kWh/day | : | 9.71 | Registered | : | 301 |
| Conn Load | : | 3760 | Billed kWh | : | 301 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,564.78 |
| Transmission Charge | 0.3552/kWh | 106.92 |
| System Loss Charge | 0.8598/kWh | 258.80 |
| Sub-Total | | 1,930.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 526.93 |
| Supply Charge | 0.4118/kWh | 123.95 |
| Metering Charge | 0.6989/kWh | 210.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 866.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,170.00 | 43.40 |
| Sub-Total | | 75.55 |
| Government Charges | | |
| Franchise Tax - Local | | 21.54 |
| Value Added Tax | | |
| Generation | | 92.51 |
| Transmission | | 2.38 |
| System Loss | | 14.53 |
| Distribution | | 103.95 |
| Others | | 11.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.99 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.32 |
| Sub-Total | | 389.95 |
| CURRENT BILL - APRIL 2016 | | 3,262.25 |
| TOTAL AMOUNT DUE | | 3,262.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,170.00

Your monthly electricity consumption chart

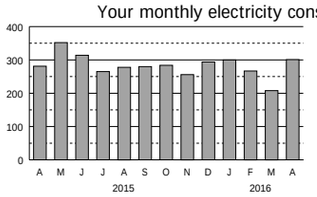


Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,262.25 | | |
| Less : VAT | 225.02 | | |
| Amount Net of VAT | 3,037.23 | | |
| Less: BIR 2306 | 94.95 | | |
| BIR 2307 | 57.88 | VATable Sales | 3,037.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,884.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.02 | VAT Amount | 225.02 |
| TOTAL AMOUNT DUE | 3,109.42 | TOTAL SALES | 3,262.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1840/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234803151405

CEBU URBAN DESIGN & DEV. CORP.

Premise Address : AZNAR ROAD M14,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-61-134-7 | 2348771601-3 | 05/13/2016 | APRIL/2016 | 3,262.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23487716013*

BC21/23.0/1840/0/10/04-30-2016/54

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420987753728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666740

*42050292970*

Date : 04-30-2016

BC21/23.0/1850/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205029297-0

Collection Ref. Code : 1853-62-959-6

Customer Information----------

Name : APAT,LOLITA TAYUM

Premise Address : BLK 2 LOT 7,MYA2 TOWNHOMES,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529854 GS6 | Pole No | : | 0393896 |
| Serial No | : | 67083537 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9044 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8733 |
| No of Days | : | 31 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.03 | Registered | : | 311 |
| Conn Load | : | 832 | Billed kWh | : | 311 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 544.44 |
| Supply Charge | 0.4118/kWh | 128.07 |
| Metering Charge | 0.6989/kWh | 217.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 894.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.21 |
| Government Charges | | |
| Franchise Tax - Local | | 21.92 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 6.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.55 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.56 |
| Sub-Total | | 397.13 |
| CURRENT BILL - APRIL 2016 | | 3,319.84 |
| TOTAL AMOUNT DUE | | 3,319.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,556.00

Your monthly electricity consumption chart

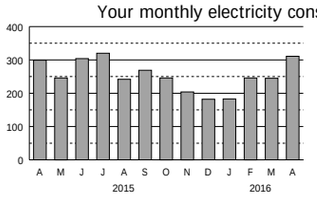


Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,319.84 | | |
| Less : VAT | 227.05 | | |
| Amount Net of VAT | 3,092.79 | | |
| Less: BIR 2306 | 95.83 | | |
| BIR 2307 | 58.89 | VATable Sales | 3,092.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,938.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.05 | VAT Amount | 227.05 |
| TOTAL AMOUNT DUE | 3,165.12 | TOTAL SALES | 3,319.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1850/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420987753728

APAT,LOLITA TAYUM

Premise Address : BLK 2 LOT 7,MYA2 TOWNHOMES,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-959-6 | 4205029297-0 | 05/13/2016 | APRIL/2016 | 3,319.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42050292970*

BC21/23.0/1850/0/10/04-30-2016/54

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267611906394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657499

*26792037918*

Date : 04-30-2016

BC21/23.0/1860/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679203791-8

Collection Ref. Code : 1853-29-209-5

Customer Information----------

Name : ALLEGO,RAFAELITO MILAN MONTALBO

Premise Address : AZNAR ROAD M19,SAMBAG I,CEBU CTIY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529867 GS6 | Pole No | : | 0393896 |
| Serial No | : | 69636235 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14086 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13818 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 490 | Billed kWh | : | 268 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 469.16 |
| Supply Charge | 0.4118/kWh | 110.36 |
| Metering Charge | 0.6989/kWh | 187.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 771.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.62 |
| Government Charges | | |
| Franchise Tax - Local | | 18.89 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 5.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.84 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.23 |
| Sub-Total | | 342.31 |
| CURRENT BILL - APRIL 2016 | | 2,861.60 |
| TOTAL AMOUNT DUE | | 2,861.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,160.00

Your monthly electricity consumption chart

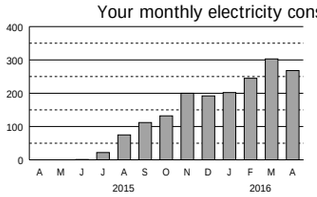


Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,861.60 | | |
| Less : VAT | 195.74 | | |
| Amount Net of VAT | 2,665.86 | | |
| Less: BIR 2306 | 82.61 | | |
| BIR 2307 | 50.76 | VATable Sales | 2,665.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,532.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.74 | VAT Amount | 195.74 |
| TOTAL AMOUNT DUE | 2,728.23 | TOTAL SALES | 2,861.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1860/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267611906394

ALLEGO,RAFAELITO MILAN MONTALBO

Premise Address : AZNAR ROAD M19,SAMBAG I,CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-29-209-5 | 2679203791-8 | 05/13/2016 | APRIL/2016 | 2,861.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26792037918*

BC21/23.0/1860/0/10/04-30-2016/54

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871197430053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87124895985*

1004659856

Date : 04-30-2016

BC21/23.0/1870/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712489598-5

Collection Ref. Code : 1853-86-278-9

Customer Information----------

Name : NIEZ,ROWELL NOTARTE

Premise Address : P1 L13 MYA2 TOWNHOMES, 2ND ST. LOWER KAWAYAN,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529801 GS6 | Pole No | : | 0393896 |
| Serial No | : | 86954886 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19812 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19253 |
| No of Days | : | 31 | Diff Rdg | : | 559 |
| Avg kWh/day | : | 18.03 | Registered | : | 559 |
| Conn Load | : | 888 | Billed kWh | : | 559 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,906.02 |
| Transmission Charge | 0.3552/kWh | 198.56 |
| System Loss Charge | 0.8598/kWh | 480.63 |
| Sub-Total | | 3,585.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 978.59 |
| Supply Charge | 0.4118/kWh | 230.20 |
| Metering Charge | 0.6989/kWh | 390.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,604.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.70 |
| Government Charges | | |
| Franchise Tax - Local | | 39.37 |
| Value Added Tax | | |
| Generation | | 171.79 |
| Transmission | | 4.43 |
| System Loss | | 27.00 |
| Distribution | | 192.54 |
| Others | | 11.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.26 |
| Environmental Charge | 0.0025/kWh | 1.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 108.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.32 |
| Sub-Total | | 713.33 |
| CURRENT BILL - APRIL 2016 | | 5,962.72 |
| TOTAL AMOUNT DUE | | 5,961.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 5,201.00

Your monthly electricity consumption chart

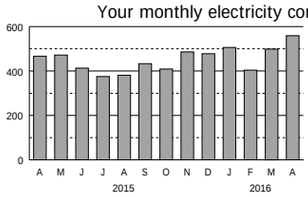


Avg Monthly Usage : 452.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,962.72 | | |
| Less : VAT | 407.65 | | |
| Amount Net of VAT | 5,555.07 | | |
| Less: BIR 2306 | 172.05 | | |
| BIR 2307 | 105.78 | VATable Sales | 5,555.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,277.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 407.65 | VAT Amount | 407.65 |
| TOTAL AMOUNT DUE | 5,684.89 | TOTAL SALES | 5,962.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1870/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871197430053

NIEZ,ROWELL NOTARTE

Premise Address : P1 L13 MYA2 TOWNHOMES, 2ND ST. LOWER KAWAYAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-86-278-9 | 8712489598-5 | 05/13/2016 | APRIL/2016 | 5,961.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87124895985*

BC21/23.0/1870/0/10/04-30-2016/54

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538139391352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660291

*53854810958*

Date : 04-30-2016

BC21/23.0/1880/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385481095-8

Collection Ref. Code : 1855-30-014-1

Customer Information----------

Name : PONGASE,BOWIESER PEPITO

Premise Address : P2L4 MYA2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529802 GS6 | Pole No | : | 0393896 |
| Serial No | : | 93466523 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16729 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16198 |
| No of Days | : | 31 | Diff Rdg | : | 531 |
| Avg kWh/day | : | 17.13 | Registered | : | 531 |
| Conn Load | : | 888 | Billed kWh | : | 531 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,760.46 |
| Transmission Charge | 0.3552/kWh | 188.61 |
| System Loss Charge | 0.8598/kWh | 456.55 |
| Sub-Total | | 3,405.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 929.57 |
| Supply Charge | 0.4118/kWh | 218.67 |
| Metering Charge | 0.6989/kWh | 371.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,524.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.71 |
| Government Charges | | |
| Franchise Tax - Local | | 37.40 |
| Value Added Tax | | |
| Generation | | 163.19 |
| Transmission | | 4.21 |
| System Loss | | 25.63 |
| Distribution | | 182.92 |
| Others | | 11.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.89 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.84 |
| Sub-Total | | 677.61 |
| CURRENT BILL - APRIL 2016 | | 5,664.30 |
| TOTAL AMOUNT DUE | | 5,664.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,449.28

Your monthly electricity consumption chart

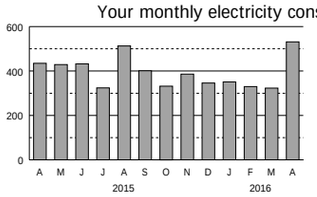


Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,664.30 | | |
| Less : VAT | 387.24 | | |
| Amount Net of VAT | 5,277.06 | | |
| Less: BIR 2306 | 163.44 | | |
| BIR 2307 | 100.48 | VATable Sales | 5,277.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,013.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 387.24 | VAT Amount | 387.24 |
| TOTAL AMOUNT DUE | 5,400.38 | TOTAL SALES | 5,664.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1880/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538139391352

PONGASE,BOWIESER PEPITO

Premise Address : P2L4 MYA2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-30-014-1 | 5385481095-8 | 05/13/2016 | APRIL/2016 | 5,664.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53854810958*

BC21/23.0/1880/0/10/04-30-2016/54

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806244195266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659987

*80632920940*

Date : 04-30-2016

BC21/23.0/1890/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063292094-0

Collection Ref. Code : 1853-66-032-9

Customer Information----------

Name : BENOLIRAO,VILMA AURESTILA

Premise Address : UNIT 2 MYA2 TOWNHOMES,2ND ST. SITIO LOWER KAWAYAN,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529992 GS6 | Pole No | : | 0393896 |
| Serial No | : | 79533085 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10818 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10445 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 677 | Billed kWh | : | 373 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 408.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 652.97 |
| Supply Charge | 0.4118/kWh | 153.60 |
| Metering Charge | 0.6989/kWh | 260.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,072.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.83 |
| Government Charges | | |
| Franchise Tax - Local | | 26.28 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 7.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.22 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.25 |
| Sub-Total | | 476.16 |
| CURRENT BILL - APRIL 2016 | | 3,980.53 |
| TOTAL AMOUNT DUE | | 3,572.26 |

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - MARCH 29, 2016 - 3,732.44

Your monthly electricity consumption chart

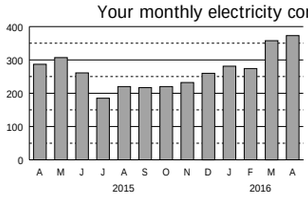


Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,980.53 | | |
| Less : VAT | 272.19 | | |
| Amount Net of VAT | 3,708.34 | | |
| Less: BIR 2306 | 114.89 | | |
| BIR 2307 | 70.61 | VATable Sales | 3,708.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,522.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.19 | VAT Amount | 272.19 |
| TOTAL AMOUNT DUE | 3,795.03 | TOTAL SALES | 3,980.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1890/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806244195266

BENOLIRAO,VILMA AURESTILA

Premise Address : UNIT 2 MYA2 TOWNHOMES,2ND ST. SITIO LOWER KAWAYAN,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-66-032-9 | 8063292094-0 | 05/13/2016 | APRIL/2016 | 3,572.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80632920940*

BC21/23.0/1890/0/10/04-30-2016/54

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589069387063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*5891642772 5*

1004668187

Date : 04-30-2016

BC21/23.0/1900/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891642772-5

Collection Ref. Code : 1857-24-893-7

Customer Information----------

Name : HERBIG,MARIA BELLA ALBACIETE

Premise Address : AZNAR ROAD M30,SAMBAG I, CEBU CITY

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529989 GS6 | Pole No | : | 0393896 |
| Serial No | : | 57791904 | Multiplier | : | 1 |
| Period To | : | 04-02-2016 | Pres Rdg | : | 2348 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2348 |
| No of Days | : | 6 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 888 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 853.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 1.00000/month | 1.00 |
| Sub-Total | | 1.00 |
| Others | | |
| Surcharge | 0.02 of 851.50 | 17.03 |
| Sub-Total | | 17.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.14 |
| Value Added Tax | | |
| Distribution | | 0.12 |
| Others | | 2.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 0.00 |
| Sub-Total | | 2.32 |
| CURRENT BILL - APRIL 2016 | | 20.35 |
| Advance Payment/Credit Adjustments | | - 582.63 |
| TOTAL AMOUNT DUE | | 291.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 14, 2015 - 165.00

Your monthly electricity consumption chart

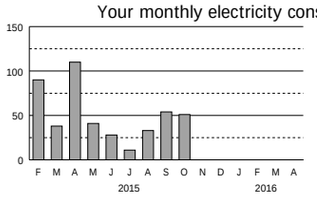


Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20.35 | | |
| Less : VAT | 2.18 | | |
| Amount Net of VAT | 18.17 | | |
| Less: BIR 2306 | 0.91 | | |
| BIR 2307 | 0.36 | VATable Sales | 18.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.18 | VAT Amount | 2.18 |
| TOTAL AMOUNT DUE | 19.08 | TOTAL SALES | 20.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1900/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589069387063

HERBIG,MARIA BELLA ALBACIETE

Premise Address : AZNAR ROAD M30,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-24-893-7 | 5891642772-5 | 05/13/2016 | APRIL/2016 | 291.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5891642772 5*

BC21/23.0/1900/0/10/04-30-2016/54

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641753477734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661328

*64195945791*

Date : 04-30-2016

BC21/23.0/1910/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419594579-1

Collection Ref. Code : 1853-66-026-4

Customer Information----------

Name : VERANO,MARINA BALDOMERO

Premise Address : MAYA II TOWN HOMES,2ND ST. SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053542 | Pole No | : | 0393896 |
| Serial No | : | 121450794 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6638 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6376 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.45 | Registered | : | 262 |
| Conn Load | : | 677 | Billed kWh | : | 262 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 458.66 |
| Supply Charge | 0.4118/kWh | 107.89 |
| Metering Charge | 0.6989/kWh | 183.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 754.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.98 |
| Government Charges | | |
| Franchise Tax - Local | | 18.47 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 5.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.90 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.49 |
| Sub-Total | | 334.67 |
| CURRENT BILL - APRIL 2016 | | 2,797.67 |
| TOTAL AMOUNT DUE | | 2,797.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,556.00

Your monthly electricity consumption chart

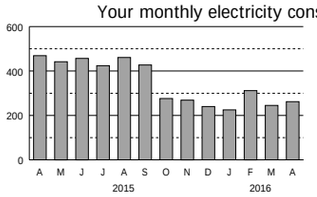


Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,797.67 | | |
| Less : VAT | 191.37 | | |
| Amount Net of VAT | 2,606.30 | | |
| Less: BIR 2306 | 80.76 | | |
| BIR 2307 | 49.63 | VATable Sales | 2,606.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,475.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.37 | VAT Amount | 191.37 |
| TOTAL AMOUNT DUE | 2,667.28 | TOTAL SALES | 2,797.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1910/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641753477734

VERANO,MARINA BALDOMERO

Premise Address : MAYA II TOWN HOMES,2ND ST. SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-66-026-4 | 6419594579-1 | 05/13/2016 | APRIL/2016 | 2,797.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64195945791* BC21/23.0/1910/0/10/04-30-2016/54 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757563178703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668971

*75789809573*

Date : 04-30-2016

BC21/23.0/1930/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578980957-3

Collection Ref. Code : 1853-67-149-5

Customer Information----------

Name : DIAZ,CARLITO PILAPIL

Premise Address : MYA 2 TOWNHOMES,2ND ST. SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529858 GS6 | Pole No | : | 0393896 |
| Serial No | : | 67098217 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10414 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 1938 | Billed kWh | : | 245 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 428.90 |
| Supply Charge | 0.4118/kWh | 100.89 |
| Metering Charge | 0.6989/kWh | 171.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 706.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.16 |
| Government Charges | | |
| Franchise Tax - Local | | 17.28 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 5.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.24 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.38 |
| Sub-Total | | 312.99 |
| CURRENT BILL - APRIL 2016 | | 2,616.50 |
| TOTAL AMOUNT DUE | | 2,612.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,050.00

Your monthly electricity consumption chart

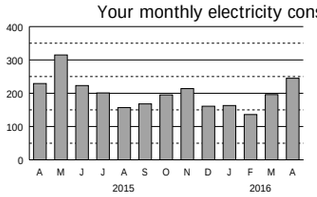


Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,616.50 | | |
| Less : VAT | 179.00 | | |
| Amount Net of VAT | 2,437.50 | | |
| Less: BIR 2306 | 75.55 | | |
| BIR 2307 | 46.42 | VATable Sales | 2,437.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,315.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.00 | VAT Amount | 179.00 |
| TOTAL AMOUNT DUE | 2,494.53 | TOTAL SALES | 2,616.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1930/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757563178703

DIAZ,CARLITO PILAPIL

Premise Address : MYA 2 TOWNHOMES,2ND ST. SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-67-149-5 | 7578980957-3 | 05/13/2016 | APRIL/2016 | 2,612.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75789809573*

BC21/23.0/1930/0/10/04-30-2016/54

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577807892285

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*5779068402 1*

1004662493

Date : 04-30-2016

BC21/23.0/1935/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779068402-1

Collection Ref. Code : 1857-78-245-3

Customer Information----------

Name : LAYA,LEONARDO JR. ARTICULO

Premise Address : M24 AZNAR ROAD,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529856 GS6 | Pole No | : | 0393896 |
| Serial No | : | 67591629 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14443 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14105 |
| No of Days | : | 31 | Diff Rdg | : | 338 |
| Avg kWh/day | : | 10.90 | Registered | : | 338 |
| Conn Load | : | 4044 | Billed kWh | : | 338 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,757.13 |
| Transmission Charge | 0.3552/kWh | 120.06 |
| System Loss Charge | 0.8598/kWh | 290.61 |
| Sub-Total | | 2,167.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 591.70 |
| Supply Charge | 0.4118/kWh | 139.19 |
| Metering Charge | 0.6989/kWh | 236.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 972.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.09 |
| Government Charges | | |
| Franchise Tax - Local | | 23.82 |
| Value Added Tax | | |
| Generation | | 103.87 |
| Transmission | | 2.68 |
| System Loss | | 16.30 |
| Distribution | | 116.65 |
| Others | | 7.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.76 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.91 |
| Sub-Total | | 431.53 |
| CURRENT BILL - APRIL 2016 | | 3,607.54 |
| TOTAL AMOUNT DUE | | 3,606.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,982.00

Your monthly electricity consumption chart

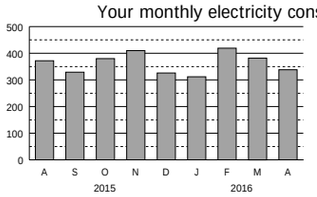


Avg Monthly Usage : 363.11kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,607.54 | | |
| Less : VAT | 246.69 | | |
| Amount Net of VAT | 3,360.85 | | |
| Less: BIR 2306 | 104.13 | | |
| BIR 2307 | 64.00 | VATable Sales | 3,360.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,192.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.69 | VAT Amount | 246.69 |
| TOTAL AMOUNT DUE | 3,439.41 | TOTAL SALES | 3,607.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1935/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577807892285

LAYA,LEONARDO JR. ARTICULO

Premise Address : M24 AZNAR ROAD,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-78-245-3 | 5779068402-1 | 05/13/2016 | APRIL/2016 | 3,606.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5779068421*

BC21/23.0/1935/0/10/04-30-2016/54

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712760712517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663668

*71257965070*

Date : 04-30-2016

BC21/23.0/1940/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125796507-0

Collection Ref. Code : 1857-52-539-6

Customer Information----------

Name : TABORA,GYPSY JANE ALMONICAR

Premise Address : LOT 1 PHASE 4 MYA 2 TOWN HOMES,SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013811 EFS6 | Pole No | : | 0393896 |
| Serial No | : | 121450480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4554 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4208 |
| No of Days | : | 31 | Diff Rdg | : | 346 |
| Avg kWh/day | : | 11.16 | Registered | : | 346 |
| Conn Load | : | 690 | Billed kWh | : | 346 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,798.72 |
| Transmission Charge | 0.3552/kWh | 122.90 |
| System Loss Charge | 0.8598/kWh | 297.49 |
| Sub-Total | | 2,219.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 605.71 |
| Supply Charge | 0.4118/kWh | 142.48 |
| Metering Charge | 0.6989/kWh | 241.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 995.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.95 |
| Government Charges | | |
| Franchise Tax - Local | | 24.38 |
| Value Added Tax | | |
| Generation | | 106.32 |
| Transmission | | 2.74 |
| System Loss | | 16.71 |
| Distribution | | 119.40 |
| Others | | 7.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.01 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.90 |
| Sub-Total | | 441.74 |
| CURRENT BILL - APRIL 2016 | | 3,692.81 |
| TOTAL AMOUNT DUE | | 3,692.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,440.31

Your monthly electricity consumption chart

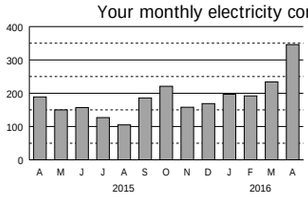


Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,692.81 | | |
| Less : VAT | 252.53 | | |
| Amount Net of VAT | 3,440.28 | | |
| Less: BIR 2306 | 106.59 | | |
| BIR 2307 | 65.51 | VATable Sales | 3,440.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,268.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.53 | VAT Amount | 252.53 |
| TOTAL AMOUNT DUE | 3,520.71 | TOTAL SALES | 3,692.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1940/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712760712517

TABORA,GYPSY JANE ALMONICAR

Premise Address : LOT 1 PHASE 4 MYA 2 TOWN HOMES,SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-52-539-6 | 7125796507-0 | 05/13/2016 | APRIL/2016 | 3,692.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71257965070*

BC21/23.0/1940/0/10/04-30-2016/54

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866018000536

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *86634472624*

BILLING STATEMENT

1004657642

Date : 04-30-2016

BC21/23.0/1950/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663447262-4

Collection Ref. Code : 1853-78-212-2

Customer Information----------

Name : KHO,RICARDO RETUERTO

Premise Address : PHASE 1 LOT 1 MYA 2 TOWNHOUSES 2ND ST.,SITIO LOWER KAWAYANAN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529681 GS6 | Pole No | : | 0393896 |
| Serial No | : | 63380115 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17270 |
| No of Days | : | 31 | Diff Rdg | : | 646 |
| Avg kWh/day | : | 20.84 | Registered | : | 646 |
| Conn Load | : | 1143 | Billed kWh | : | 646 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,358.30 |
| Transmission Charge | 0.3552/kWh | 229.46 |
| System Loss Charge | 0.8598/kWh | 555.43 |
| Sub-Total | | 4,143.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,130.89 |
| Supply Charge | 0.4118/kWh | 266.02 |
| Metering Charge | 0.6989/kWh | 451.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,853.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 68.99 |
| Government Charges | | |
| Franchise Tax - Local | | 45.49 |
| Value Added Tax | | |
| Generation | | 198.53 |
| Transmission | | 5.11 |
| System Loss | | 31.18 |
| Distribution | | 222.41 |
| Others | | 13.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 100.84 |
| Environmental Charge | 0.0025/kWh | 1.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 125.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.10 |
| Sub-Total | | 824.21 |
| CURRENT BILL - APRIL 2016 | | 6,889.79 |
| TOTAL AMOUNT DUE | | 6,890.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 7,500.00

Your monthly electricity consumption chart

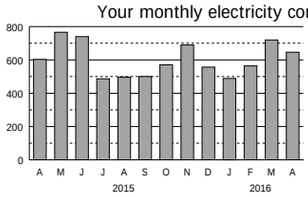


Avg Monthly Usage : 602.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,889.79 | | |
| Less : VAT | 470.97 | | |
| Amount Net of VAT | 6,418.82 | | |
| Less: BIR 2306 | 198.79 | | |
| BIR 2307 | 122.22 | VATable Sales | 6,418.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,097.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 470.97 | VAT Amount | 470.97 |
| TOTAL AMOUNT DUE | 6,568.78 | TOTAL SALES | 6,889.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1950/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866018000536

KHO,RICARDO RETUERTO

Premise Address : PHASE 1 LOT 1 MYA 2 TOWNHOUSES 2ND ST.,SITIO LOWER KAWAYANAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-78-212-2 | 8663447262-4 | 05/13/2016 | APRIL/2016 | 6,890.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86634472624*

BC21/23.0/1950/0/10/04-30-2016/54

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708390630667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661583

*70811432866*

Date : 04-30-2016

BC21/23.0/1960/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081143286-6

Collection Ref. Code : 1853-62-485-3

Customer Information----------

Name : TIONG,FLORIE BERINGUEL

Premise Address : BLK 1 LOT 10 MYA 2 TOWNHOMES, 2ND ST.,AZNAR ROAD M10,,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529806 GS6 | Pole No | : | 0393896 |
| Serial No | : | 85200510 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11297 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10976 |
| No of Days | : | 31 | Diff Rdg | : | 321 |
| Avg kWh/day | : | 10.36 | Registered | : | 321 |
| Conn Load | : | 986 | Billed kWh | : | 321 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,668.75 |
| Transmission Charge | 0.3552/kWh | 114.02 |
| System Loss Charge | 0.8598/kWh | 276.00 |
| Sub-Total | | 2,058.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 561.94 |
| Supply Charge | 0.4118/kWh | 132.19 |
| Metering Charge | 0.6989/kWh | 224.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 923.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,948.50 | 78.97 |
| Sub-Total | | 113.25 |
| Government Charges | | |
| Franchise Tax - Local | | 23.22 |
| Value Added Tax | | |
| Generation | | 98.66 |
| Transmission | | 2.54 |
| System Loss | | 15.49 |
| Distribution | | 110.82 |
| Others | | 16.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.11 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.80 |
| Sub-Total | | 420.03 |
| CURRENT BILL - APRIL 2016 | | 3,515.53 |
| TOTAL AMOUNT DUE | | 3,515.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,949.00

Your monthly electricity consumption chart

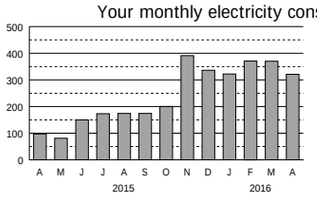


Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,515.53 | | |
| Less : VAT | 243.89 | | |
| Amount Net of VAT | 3,271.64 | | |
| Less: BIR 2306 | 102.88 | | |
| BIR 2307 | 62.37 | VATable Sales | 3,271.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,106.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.89 | VAT Amount | 243.89 |
| TOTAL AMOUNT DUE | 3,350.28 | TOTAL SALES | 3,515.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1960/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708390630667

TIONG,FLORIE BERINGUEL

Premise Address : BLK 1 LOT 10 MYA 2 TOWNHOMES, 2ND ST.,AZNAR ROAD M10,,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-485-3 | 7081143286-6 | 05/13/2016 | APRIL/2016 | 3,515.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70811432866*

BC21/23.0/1960/0/10/04-30-2016/54

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706586469382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660602

*70648751728*

Date : 04-30-2016

BC21/23.0/1970/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064875172-8

Collection Ref. Code : 1853-86-284-3

Customer Information----------

Name : TUQUIB,ALCANTARA RAFOLS

Premise Address : PHS 1 LOT 9,MYA2 TOWNHOMES,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529865 GS6 | Pole No | : | 0393896 |
| Serial No | : | 68669800 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17349 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 888 | Billed kWh | : | 396 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 693.24 |
| Supply Charge | 0.4118/kWh | 163.07 |
| Metering Charge | 0.6989/kWh | 276.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,138.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,867.00 | 77.34 |
| Sub-Total | | 119.63 |
| Government Charges | | |
| Franchise Tax - Local | | 28.48 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 17.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.81 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.10 |
| Sub-Total | | 515.40 |
| CURRENT BILL - APRIL 2016 | | 4,312.89 |
| TOTAL AMOUNT DUE | | 4,312.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,867.00

Your monthly electricity consumption chart

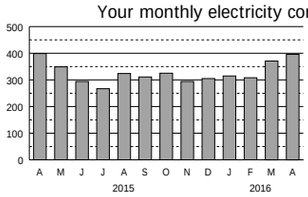


Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,312.89 | | |
| Less : VAT | 298.28 | | |
| Amount Net of VAT | 4,014.61 | | |
| Less: BIR 2306 | 125.86 | | |
| BIR 2307 | 76.52 | VATable Sales | 4,014.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,812.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.28 | VAT Amount | 298.28 |
| TOTAL AMOUNT DUE | 4,110.51 | TOTAL SALES | 4,312.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1970/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706586469382

TUQUIB,ALCANTARA RAFOLS

Premise Address : PHS 1 LOT 9,MYA2 TOWNHOMES,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-86-284-3 | 7064875172-8 | 05/13/2016 | APRIL/2016 | 4,312.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70648751728*

BC21/23.0/1970/0/10/04-30-2016/54

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128533795451

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671062

*12887217193*

Date : 04-30-2016

BC21/23.0/1990/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288721719-3

Collection Ref. Code : 1855-30-089-3

Customer Information----------

Name : BATUCAN,AGNES GRACE VILLANUEVA

Premise Address : 2ND ST. P2 L5 MYA2 TOWNHOMES,SITIO LOWER KAWAYAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529803 GS6 | Pole No | : | 0393896 |
| Serial No | : | 84710935 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11027 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10919 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 888 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.33 |
| CURRENT BILL - APRIL 2016 | | 1,156.54 |
| TOTAL AMOUNT DUE | | 1,155.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,442.00

Your monthly electricity consumption chart

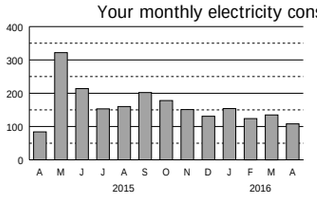


Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.54 | | |
| Less : VAT | 79.25 | | |
| Amount Net of VAT | 1,077.29 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,077.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.25 | VAT Amount | 79.25 |
| TOTAL AMOUNT DUE | 1,102.57 | TOTAL SALES | 1,156.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1990/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128533795451

BATUCAN,AGNES GRACE VILLANUEVA

Premise Address : 2ND ST. P2 L5 MYA2 TOWNHOMES,SITIO LOWER KAWAYAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-30-089-3 | 1288721719-3 | 05/13/2016 | APRIL/2016 | 1,155.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12887217193*

BC21/23.0/1990/0/10/04-30-2016/54

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312160076653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662866

*31209670236*

Date : 04-30-2016

BC21/23.0/2000/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120967023-6

Collection Ref. Code : 1853-87-272-5

Customer Information----------

Name : TAUSA,CHONA MONTECALVO

Premise Address : P2 L20 MYA2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529888 GS6 | Pole No | : | 0393896 |
| Serial No | : | 87116858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22000 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21481 |
| No of Days | : | 31 | Diff Rdg | : | 519 |
| Avg kWh/day | : | 16.74 | Registered | : | 519 |
| Conn Load | : | 888 | Billed kWh | : | 519 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,698.07 |
| Transmission Charge | 0.3552/kWh | 184.35 |
| System Loss Charge | 0.8598/kWh | 446.24 |
| Sub-Total | | 3,328.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 908.56 |
| Supply Charge | 0.4118/kWh | 213.72 |
| Metering Charge | 0.6989/kWh | 362.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,490.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.43 |
| Government Charges | | |
| Franchise Tax - Local | | 36.56 |
| Value Added Tax | | |
| Generation | | 159.50 |
| Transmission | | 4.11 |
| System Loss | | 25.07 |
| Distribution | | 178.80 |
| Others | | 11.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.01 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.36 |
| Sub-Total | | 662.33 |
| CURRENT BILL - APRIL 2016 | | 5,536.43 |
| TOTAL AMOUNT DUE | | 5,536.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,533.39

Your monthly electricity consumption chart

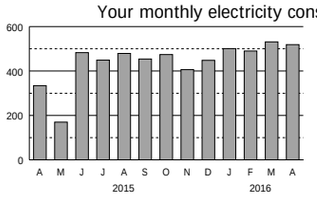


Avg Monthly Usage : 441.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,536.43 | | |
| Less : VAT | 378.52 | | |
| Amount Net of VAT | 5,157.91 | | |
| Less: BIR 2306 | 159.74 | | |
| BIR 2307 | 98.21 | VATable Sales | 5,157.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,899.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 378.52 | VAT Amount | 378.52 |
| TOTAL AMOUNT DUE | 5,278.48 | TOTAL SALES | 5,536.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2000/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312160076653

TAUSA,CHONA MONTECALVO

Premise Address : P2 L20 MYA2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-87-272-5 | 3120967023-6 | 05/13/2016 | APRIL/2016 | 5,536.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31209670236*

BC21/23.0/2000/0/10/04-30-2016/54

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509370008291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661879

*50902674006*

Date : 04-30-2016

BC21/23.0/2010/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090267400-6

Collection Ref. Code : 1853-86-494-3

Customer Information----------

Name : LOPEZBANOS,CESAR LENARES

Premise Address : PHS I LOT 5, 2ND ST.,MYA 2 TOWNHOMES, SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529684 GS6 | Pole No | : | 0393896 |
| Serial No | : | 72178744 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13825 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13584 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 888 | Billed kWh | : | 241 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 421.89 |
| Supply Charge | 0.4118/kWh | 99.24 |
| Metering Charge | 0.6989/kWh | 168.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 694.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,220.00 | 44.40 |
| Sub-Total | | 70.13 |
| Government Charges | | |
| Franchise Tax - Local | | 17.33 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 10.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.62 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.88 |
| Sub-Total | | 313.55 |
| CURRENT BILL - APRIL 2016 | | 2,623.91 |
| TOTAL AMOUNT DUE | | 2,623.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,221.00

Your monthly electricity consumption chart

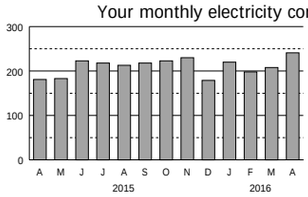


Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,623.91 | | |
| Less : VAT | 181.41 | | |
| Amount Net of VAT | 2,442.50 | | |
| Less: BIR 2306 | 76.52 | | |
| BIR 2307 | 46.55 | VATable Sales | 2,442.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,319.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.41 | VAT Amount | 181.41 |
| TOTAL AMOUNT DUE | 2,500.84 | TOTAL SALES | 2,623.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2010/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509370008291

LOPEZBANOS,CESAR LENARES

Premise Address : PHS I LOT 5, 2ND ST.,MYA 2 TOWNHOMES, SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-86-494-3 | 5090267400-6 | 05/13/2016 | APRIL/2016 | 2,623.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50902674006*

BC21/23.0/2010/0/10/04-30-2016/54

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221381214019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666855

*22179718568*

Date : 04-30-2016

BC21/23.0/2020/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217971856-8

Collection Ref. Code : 1857-52-548-5

Customer Information----------

Name : MEDRANO,MARIA THERESA RAMIREZ

Premise Address : LOT 5 PHASE 4,MYA 2 TOWNHOMES,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529887 GS6 | Pole No | : | 0393896 |
| Serial No | : | 80985232 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6648 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6315 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 690 | Billed kWh | : | 333 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.3552/kWh | 118.28 |
| System Loss Charge | 0.8598/kWh | 286.31 |
| Sub-Total | | 2,135.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 582.95 |
| Supply Charge | 0.4118/kWh | 137.13 |
| Metering Charge | 0.6989/kWh | 232.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 957.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,579.50 | 51.59 |
| Sub-Total | | 87.15 |
| Government Charges | | |
| Franchise Tax - Local | | 23.85 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 2.64 |
| System Loss | | 16.07 |
| Distribution | | 114.94 |
| Others | | 13.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.99 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.29 |
| Sub-Total | | 431.80 |
| CURRENT BILL - APRIL 2016 | | 3,612.48 |
| TOTAL AMOUNT DUE | | 3,611.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,580.00

Your monthly electricity consumption chart

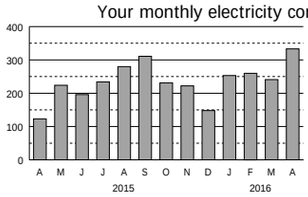


Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,612.48 | | |
| Less : VAT | 249.30 | | |
| Amount Net of VAT | 3,363.18 | | |
| Less: BIR 2306 | 105.18 | | |
| BIR 2307 | 64.09 | VATable Sales | 3,363.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,193.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.30 | VAT Amount | 249.30 |
| TOTAL AMOUNT DUE | 3,443.21 | TOTAL SALES | 3,612.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2020/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221381214019

MEDRANO,MARIA THERESA RAMIREZ

Premise Address : LOT 5 PHASE 4,MYA 2 TOWNHOMES,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-52-548-5 | 2217971856-8 | 05/13/2016 | APRIL/2016 | 3,611.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22179718568*

BC21/23.0/2020/0/10/04-30-2016/54

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395670378818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669911

*39520459452*

Date : 04-30-2016

BC21/23.0/2040/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952045945-2

Collection Ref. Code : 1853-26-596-9

Customer Information----------

Name : TINGA,HEIDELIZA BATUIGAS

Premise Address : A.H. AZNAR ROAD MAYA2 TOWNHOMES,SAMBAG I,URGELLO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529828 GS6 | Pole No | : | 0393896 |
| Serial No | : | 63730123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8796 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8474 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 1380 | Billed kWh | : | 322 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 37.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.3552/kWh | 114.37 |
| System Loss Charge | 0.8598/kWh | 276.86 |
| Sub-Total | | 2,065.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 563.69 |
| Supply Charge | 0.4118/kWh | 132.60 |
| Metering Charge | 0.6989/kWh | 225.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 926.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,910.50 | 38.21 |
| Sub-Total | | 72.60 |
| Government Charges | | |
| Franchise Tax - Local | | 22.98 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 2.55 |
| System Loss | | 15.55 |
| Distribution | | 111.16 |
| Others | | 11.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.27 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.93 |
| Sub-Total | | 416.08 |
| CURRENT BILL - APRIL 2016 | | 3,480.20 |
| TOTAL AMOUNT DUE | | 3,442.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,948.00

Your monthly electricity consumption chart

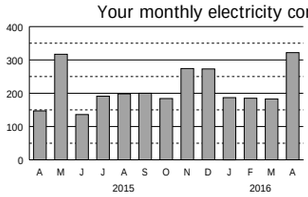


Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,480.20 | | |
| Less : VAT | 239.69 | | |
| Amount Net of VAT | 3,240.51 | | |
| Less: BIR 2306 | 101.14 | | |
| BIR 2307 | 61.74 | VATable Sales | 3,240.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,077.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.69 | VAT Amount | 239.69 |
| TOTAL AMOUNT DUE | 3,317.32 | TOTAL SALES | 3,480.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2040/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395670378818

TINGA,HEIDELIZA BATUIGAS

Premise Address : A.H. AZNAR ROAD MAYA2 TOWNHOMES,SAMBAG I,URGELLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-26-596-9 | 3952045945-2 | 05/13/2016 | APRIL/2016 | 3,442.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39520459452*

BC21/23.0/2040/0/10/04-30-2016/54

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854053190694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667910

*85418785623*

Date : 04-30-2016

BC21/23.0/2060/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541878562-3

Collection Ref. Code : 1853-75-068-9

Customer Information----------

Name : CUEVA,ROMEO MELGAR

Premise Address : P3 L23 MYA2 TOWNHOMES 2ND ST.,LOWER KAWAYAN AZNAR ROAD M35,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529834 GS6 | Pole No | : | 0393896 |
| Serial No | : | 81657284 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17045 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16377 |
| No of Days | : | 31 | Diff Rdg | : | 668 |
| Avg kWh/day | : | 21.55 | Registered | : | 668 |
| Conn Load | : | 3920 | Billed kWh | : | 668 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,472.66 |
| Transmission Charge | 0.3552/kWh | 237.27 |
| System Loss Charge | 0.8598/kWh | 574.35 |
| Sub-Total | | 4,284.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,169.40 |
| Supply Charge | 0.4118/kWh | 275.08 |
| Metering Charge | 0.6989/kWh | 466.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,916.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.34 |
| Government Charges | | |
| Franchise Tax - Local | | 47.04 |
| Value Added Tax | | |
| Generation | | 205.28 |
| Transmission | | 5.29 |
| System Loss | | 32.25 |
| Distribution | | 229.96 |
| Others | | 14.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.28 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.83 |
| Sub-Total | | 852.27 |
| CURRENT BILL - APRIL 2016 | | 7,124.24 |
| TOTAL AMOUNT DUE | | 7,123.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 4,998.00

Your monthly electricity consumption chart

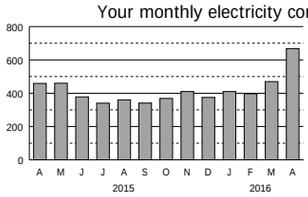


Avg Monthly Usage : 418.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,124.24 | | |
| Less : VAT | 486.99 | | |
| Amount Net of VAT | 6,637.25 | | |
| Less: BIR 2306 | 205.54 | | |
| BIR 2307 | 126.38 | VATable Sales | 6,637.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,305.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 486.99 | VAT Amount | 486.99 |
| TOTAL AMOUNT DUE | 6,792.32 | TOTAL SALES | 7,124.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2060/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854053190694

CUEVA,ROMEO MELGAR

Premise Address : P3 L23 MYA2 TOWNHOMES 2ND ST.,LOWER KAWAYAN AZNAR ROAD M35,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-75-068-9 | 8541878562-3 | 05/13/2016 | APRIL/2016 | 7,123.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85418785623*

BC21/23.0/2060/0/10/04-30-2016/54

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357326882124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668987

*35766718130*

Date : 04-30-2016

BC21/23.0/2070/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576671813-0

Collection Ref. Code : 1853-64-359-9

Customer Information----------

Name : HONTANOSAS,SEGUNDINA CAJES

Premise Address : MYA 2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053543 | Pole No | : | 0393896 |
| Serial No | : | 121450861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 535 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 888 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Sub-Total | | - 180.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 45.84 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 315.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 431.00

Your monthly electricity consumption chart

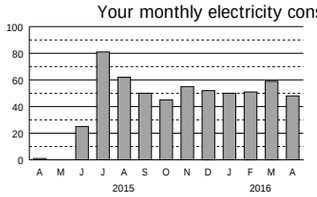


Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 295.01 | | |
| Less: BIR 2306 | 8.92 | | |
| BIR 2307 | 5.44 | VATable Sales | 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES | 315.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2070/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357326882124

HONTANOSAS,SEGUNDINA CAJES

Premise Address : MYA 2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-64-359-9 | 3576671813-0 | 05/13/2016 | APRIL/2016 | 315.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35766718130*

BC21/23.0/2070/0/10/04-30-2016/54

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929337190229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672167

*92919085669*

Date : 04-30-2016

BC21/23.0/2090/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291908566-9

Collection Ref. Code : 1853-91-788-5

Customer Information----------

Name : DELA PENA,PLENIO BALONDO

Premise Address : M.H AZNAR ROAD M29,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529837 GS6 | Pole No | : | 0393896 |
| Serial No | : | 63314023 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19923 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19125 |
| No of Days | : | 31 | Diff Rdg | : | 798 |
| Avg kWh/day | : | 25.74 | Registered | : | 798 |
| Conn Load | : | 1470 | Billed kWh | : | 798 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,148.48 |
| Transmission Charge | 0.3552/kWh | 283.45 |
| System Loss Charge | 0.8598/kWh | 686.12 |
| Sub-Total | | 5,118.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,396.98 |
| Supply Charge | 0.4118/kWh | 328.62 |
| Metering Charge | 0.6989/kWh | 557.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,288.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 85.22 |
| Government Charges | | |
| Franchise Tax - Local | | 56.19 |
| Value Added Tax | | |
| Generation | | 245.24 |
| Transmission | | 6.32 |
| System Loss | | 38.52 |
| Distribution | | 274.60 |
| Others | | 16.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.57 |
| Environmental Charge | 0.0025/kWh | 2.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 154.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.95 |
| Sub-Total | | 1,018.01 |
| CURRENT BILL - APRIL 2016 | | 8,509.60 |
| TOTAL AMOUNT DUE | | 8,509.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 6,366.00

Your monthly electricity consumption chart

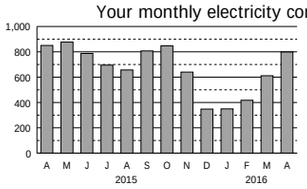


Avg Monthly Usage : 668.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,509.60 | | |
| Less : VAT | 581.65 | | |
| Amount Net of VAT | 7,927.95 | | |
| Less: BIR 2306 | 245.50 | | |
| BIR 2307 | 150.96 | VATable Sales | 7,927.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,531.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 581.65 | VAT Amount | 581.65 |
| TOTAL AMOUNT DUE | 8,113.14 | TOTAL SALES | 8,509.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2090/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929337190229

DELA PENA,PLENIO BALONDO

Premise Address : M.H AZNAR ROAD M29,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-91-788-5 | 9291908566-9 | 05/13/2016 | APRIL/2016 | 8,509.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92919085669*

BC21/23.0/2090/0/10/04-30-2016/54

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215580275590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664153

*21502726389*

Date : 04-30-2016

BC21/23.0/2100/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150272638-9

Collection Ref. Code : 1853-66-047-7

Customer Information----------

Name : CARTALLA,ARTURO LUMANGYAO JR.

Premise Address : MYA 2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN, SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529823 GS6 | Pole No | : | 0393896 |
| Serial No | : | 76881555 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19459 |
| No of Days | : | 31 | Diff Rdg | : | 786 |
| Avg kWh/day | : | 25.36 | Registered | : | 786 |
| Conn Load | : | 677 | Billed kWh | : | 786 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,086.10 |
| Transmission Charge | 0.3552/kWh | 279.19 |
| System Loss Charge | 0.8598/kWh | 675.80 |
| Sub-Total | | 5,041.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,375.97 |
| Supply Charge | 0.4118/kWh | 323.67 |
| Metering Charge | 0.6989/kWh | 549.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,253.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 83.94 |
| Government Charges | | |
| Franchise Tax - Local | | 55.34 |
| Value Added Tax | | |
| Generation | | 241.55 |
| Transmission | | 6.22 |
| System Loss | | 37.96 |
| Distribution | | 270.48 |
| Others | | 16.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 122.70 |
| Environmental Charge | 0.0025/kWh | 1.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 152.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 97.46 |
| Sub-Total | | 1,002.72 |
| CURRENT BILL - APRIL 2016 | | 8,381.73 |
| TOTAL AMOUNT DUE | | 8,381.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 11,183.00

Your monthly electricity consumption chart

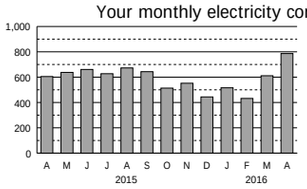


Avg Monthly Usage : 592.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,381.73 | | |
| Less : VAT | 572.92 | | |
| Amount Net of VAT | 7,808.81 | | |
| Less: BIR 2306 | 241.80 | | |
| BIR 2307 | 148.69 | VATable Sales | 7,808.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,418.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 572.92 | VAT Amount | 572.92 |
| TOTAL AMOUNT DUE | 7,991.24 | TOTAL SALES | 8,381.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2100/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215580275590

CARTALLA,ARTURO LUMANGYAO JR.

Premise Address : MYA 2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN, SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-66-047-7 | 2150272638-9 | 05/13/2016 | APRIL/2016 | 8,381.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21502726389*

BC21/23.0/2100/0/10/04-30-2016/54

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242330872512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661813

*24214231367*

Date : 04-30-2016

BC21/23.0/2110/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421423136-7

Collection Ref. Code : 1853-25-566-1

Customer Information----------

Name : YODICO,KAREN GACANG

Premise Address : PHASE I BLOCK 11 2ND STREET MYA2 TOWN HOUSE,LOWER KAWAYAN,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529849 GS6 | Pole No | : | 0393896 |
| Serial No | : | 96285562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11701 |
| No of Days | : | 31 | Diff Rdg | : | 457 |
| Avg kWh/day | : | 14.74 | Registered | : | 457 |
| Conn Load | : | 1300 | Billed kWh | : | 457 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,375.76 |
| Transmission Charge | 0.3552/kWh | 162.33 |
| System Loss Charge | 0.8598/kWh | 392.93 |
| Sub-Total | | 2,931.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 800.02 |
| Supply Charge | 0.4118/kWh | 188.19 |
| Metering Charge | 0.6989/kWh | 319.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,312.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,255.50 | 65.11 |
| Sub-Total | | 113.91 |
| Government Charges | | |
| Franchise Tax - Local | | 32.68 |
| Value Added Tax | | |
| Generation | | 140.44 |
| Transmission | | 3.62 |
| System Loss | | 22.07 |
| Distribution | | 157.51 |
| Others | | 17.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.34 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.67 |
| Sub-Total | | 591.63 |
| CURRENT BILL - APRIL 2016 | | 4,949.17 |
| TOTAL AMOUNT DUE | | 4,948.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 3,256.00

Your monthly electricity consumption chart

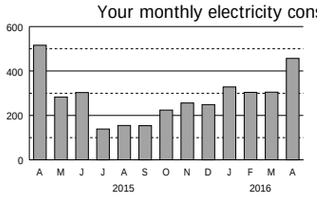


Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,949.17 | | |
| Less : VAT | 341.23 | | |
| Amount Net of VAT | 4,607.94 | | |
| Less: BIR 2306 | 143.99 | | |
| BIR 2307 | 87.80 | VATable Sales | 4,607.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,376.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 341.23 | VAT Amount | 341.23 |
| TOTAL AMOUNT DUE | 4,717.38 | TOTAL SALES | 4,949.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2110/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242330872512

YODICO,KAREN GACANG

Premise Address : PHASE I BLOCK 11 2ND STREET MYA2 TOWN HOUSE,LOWER KAWAYAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-25-566-1 | 2421423136-7 | 05/13/2016 | APRIL/2016 | 4,948.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24214231367*

BC21/23.0/2110/0/10/04-30-2016/54

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554679978471

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667737

*5546204738*

Date : 04-30-2016

BC21/23.0/2120/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546420473-8

Collection Ref. Code : 1853-64-347-5

Customer Information----------

Name : REOTRO,EVA PANES

Premise Address : MAYA 2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529840 GS6 | Pole No | : | 0393896 |
| Serial No | : | 64881046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7495 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 888 | Billed kWh | : | 267 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 467.41 |
| Supply Charge | 0.4118/kWh | 109.95 |
| Metering Charge | 0.6989/kWh | 186.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 768.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.51 |
| Government Charges | | |
| Franchise Tax - Local | | 18.82 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 5.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.67 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.11 |
| Sub-Total | | 341.04 |
| CURRENT BILL - APRIL 2016 | | 2,850.96 |
| TOTAL AMOUNT DUE | | 2,850.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,411.00

Your monthly electricity consumption chart

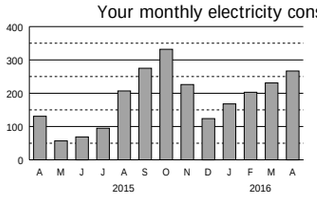


Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,850.96 | | |
| Less : VAT | 195.03 | | |
| Amount Net of VAT | 2,655.93 | | |
| Less: BIR 2306 | 82.32 | | |
| BIR 2307 | 50.57 | VATable Sales | 2,655.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,523.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.03 | VAT Amount | 195.03 |
| TOTAL AMOUNT DUE | 2,718.07 | TOTAL SALES | 2,850.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2120/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554679978471

REOTRO,EVA PANES

Premise Address : MAYA 2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-64-347-5 | 5546420473-8 | 05/13/2016 | APRIL/2016 | 2,850.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5546204738*

BC21/23.0/2120/0/10/04-30-2016/54

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249658636104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664988

*24945378289*

Date : 04-30-2016

BC21/23.0/2130/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494537828-9

Collection Ref. Code : 1853-86-257-6

Customer Information----------

Name : ENTERO,FEDELINA CAPUTOL

Premise Address : P3 L8 2ND ST. SITIO LOWER KAWAYAN,MYA2 TOWNHOMES,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529988 GS6 | Pole No | : | 0393896 |
| Serial No | : | 74655681 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8178 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7914 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 888 | Billed kWh | : | 264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 462.16 |
| Supply Charge | 0.4118/kWh | 108.72 |
| Metering Charge | 0.6989/kWh | 184.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 760.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.19 |
| Government Charges | | |
| Franchise Tax - Local | | 18.61 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.21 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.74 |
| Sub-Total | | 337.23 |
| CURRENT BILL - APRIL 2016 | | 2,819.00 |
| TOTAL AMOUNT DUE | | 2,815.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,663.00

Your monthly electricity consumption chart

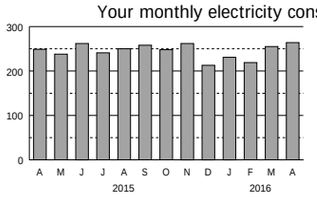


Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,819.00 | | |
| Less : VAT | 192.85 | | |
| Amount Net of VAT | 2,626.15 | | |
| Less: BIR 2306 | 81.39 | | |
| BIR 2307 | 50.01 | VATable Sales | 2,626.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,494.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.85 | VAT Amount | 192.85 |
| TOTAL AMOUNT DUE | 2,687.60 | TOTAL SALES | 2,819.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2130/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249658636104

ENTERO,FEDELINA CAPUTOL

Premise Address : P3 L8 2ND ST. SITIO LOWER KAWAYAN,MYA2 TOWNHOMES,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-86-257-6 | 2494537828-9 | 05/13/2016 | APRIL/2016 | 2,815.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24945378289*

BC21/23.0/2130/0/10/04-30-2016/54

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102900203636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658595

Date : 04-30-2016

BC21/23.0/2140/0393896/54

*10221250888*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022125088-8

Collection Ref. Code : 1855-29-974-7

Customer Information----------

Name : DIAZ,EVELYN PONGASE

Premise Address : P2L3 MYA2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529830 GS6 | Pole No | : | 0393896 |
| Serial No | : | 81943042 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12174 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11815 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 888 | Billed kWh | : | 359 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 628.47 |
| Supply Charge | 0.4118/kWh | 147.84 |
| Metering Charge | 0.6989/kWh | 250.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,032.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.34 |
| Government Charges | | |
| Franchise Tax - Local | | 25.30 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 7.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.04 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.52 |
| Sub-Total | | 458.35 |
| CURRENT BILL - APRIL 2016 | | 3,831.40 |
| TOTAL AMOUNT DUE | | 3,831.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,120.00

Your monthly electricity consumption chart

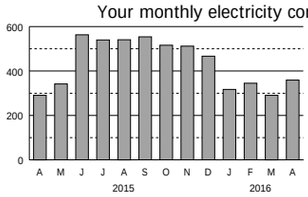


Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,831.40 | | |
| Less : VAT | 262.02 | | |
| Amount Net of VAT | 3,569.38 | | |
| Less: BIR 2306 | 110.58 | | |
| BIR 2307 | 67.97 | VATable Sales | 3,569.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,390.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.02 | VAT Amount | 262.02 |
| TOTAL AMOUNT DUE | 3,652.85 | TOTAL SALES | 3,831.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2140/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102900203636

DIAZ,EVELYN PONGASE

Premise Address : P2L3 MYA2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-29-974-7 | 1022125088-8 | 05/13/2016 | APRIL/2016 | 3,831.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10221250888*

BC21/23.0/2140/0/10/04-30-2016/54

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339127069786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660700

*33968331364*

Date : 04-30-2016

BC21/23.0/2150/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396833136-4

Collection Ref. Code : 1853-58-380-4

Customer Information----------

Name : TINGZON,AURA ROSE DAMALERIO

Premise Address : PH 3 LOT 21,MYA 2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN, SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529863 GS6 | Pole No | : | 0393896 |
| Serial No | : | 62995896 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8190 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 888 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,635.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,380.00

Your monthly electricity consumption chart

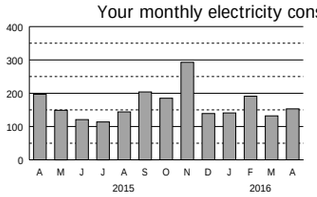


Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2150/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339127069786

TINGZON,AURA ROSE DAMALERIO

Premise Address : PH 3 LOT 21,MYA 2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN, SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-58-380-4 | 3396833136-4 | 05/13/2016 | APRIL/2016 | 1,635.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33968331364*

BC21/23.0/2150/0/10/04-30-2016/54

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566397843211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673172

*56664676089*

Date : 04-30-2016

BC21/23.0/2190/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666467608-9

Collection Ref. Code : 1853-89-665-9

Customer Information----------

Name : OMNOS,JOSEFA BATOTO

Premise Address : 49 R URGELLO PRIVATE LOWER KAWAYAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563669 GS6 | Pole No | : | 0393896 |
| Serial No | : | 220201228 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4350 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4234 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 236 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,088.50 | 21.77 |
| Sub-Total | | 34.16 |
| Government Charges | | |
| Franchise Tax - Local | | 8.36 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 151.32 |
| CURRENT BILL - APRIL 2016 | | 1,266.37 |
| TOTAL AMOUNT DUE | | 1,264.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,090.00

Your monthly electricity consumption chart

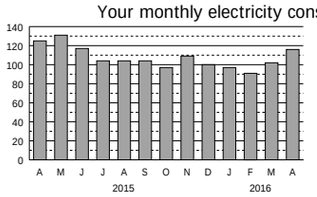


Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,266.37 | | |
| Less : VAT | 87.70 | | |
| Amount Net of VAT | 1,178.67 | | |
| Less: BIR 2306 | 37.00 | | |
| BIR 2307 | 22.47 | VATable Sales | 1,178.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,119.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.70 | VAT Amount | 87.70 |
| TOTAL AMOUNT DUE | 1,206.90 | TOTAL SALES | 1,266.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2190/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566397843211

OMNOS,JOSEFA BATOTO

Premise Address : 49 R URGELLO PRIVATE LOWER KAWAYAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-89-665-9 | 5666467608-9 | 05/13/2016 | APRIL/2016 | 1,264.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56664676089*

BC21/23.0/2190/0/10/04-30-2016/54

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792129299096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670151

*79201100009*

Date : 04-30-2016

BC21/23.0/2200/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920110000-9

Collection Ref. Code : 1841-80-716-8

Customer Information----------

Name : LOQUERE,MARK LESTER N

Premise Address : 407-M P. DEL ROSARIO EXT., CLUB KAWAYAN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541454 GS6 | Pole No | : | 0393896 |
| Serial No | : | 18118063 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5470 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 928 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 6.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 17, 2015 - 50.00

Your monthly electricity consumption chart

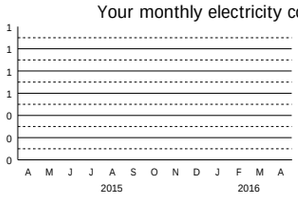


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2200/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792129299096

LOQUERE,MARK LESTER N

Premise Address : 407-M P. DEL ROSARIO EXT., CLUB KAWAYAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-80-716-8 | 7920110000-9 | 05/13/2016 | APRIL/2016 | 6.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79201100009*

BC21/23.0/2200/0/10/04-30-2016/54

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177052845968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*17750100004*

BILLING STATEMENT

1004663577

Date : 04-30-2016

BC21/23.0/2210/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775010000-4

Collection Ref. Code : 1827-78-839-9

Customer Information----------

Name : OCARIZA,ROGELIO N

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541447 GS6 | Pole No | : | 0393896 |
| Serial No | : | 22759462 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6145 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6137 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 150 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Surcharge | 0.02 of 12.50 | 0.25 |
| Sub-Total | | - 73.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.47 |
| CURRENT BILL - APRIL 2016 | | 9.72 |
| TOTAL AMOUNT DUE | | 1.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 20.00

Your monthly electricity consumption chart

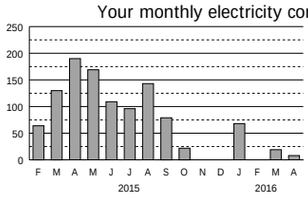


Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.72 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 9.09 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.11 | VATable Sales | 9.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 9.32 | TOTAL SALES | 9.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2210/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177052845968

OCARIZA,ROGELIO N

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-78-839-9 | 1775010000-4 | 05/13/2016 | APRIL/2016 | 1.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17750100004*

BC21/23.0/2210/0/10/04-30-2016/54

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389486927248

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666970

*38960100006*

Date : 04-30-2016

BC21/23.0/2220/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896010000-6

Collection Ref. Code : 1837-24-476-6

Customer Information----------

Name : OCARIZA,CAMILA J

Premise Address : 407-M P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540082 GS6 | Pole No | : | 0393896 |
| Serial No | : | 58875708 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10025 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9782 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 1260 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.14 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 310.44 |
| CURRENT BILL - APRIL 2016 | | 2,595.19 |
| TOTAL AMOUNT DUE | | 2,594.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,098.00

Your monthly electricity consumption chart

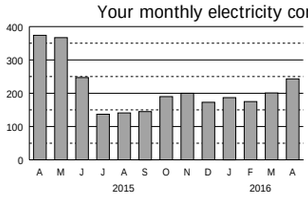


Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,595.19 | | |
| Less : VAT | 177.54 | | |
| Amount Net of VAT | 2,417.65 | | |
| Less: BIR 2306 | 74.92 | | |
| BIR 2307 | 46.04 | VATable Sales | 2,417.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,296.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.54 | VAT Amount | 177.54 |
| TOTAL AMOUNT DUE | 2,474.23 | TOTAL SALES | 2,595.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2220/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389486927248

OCARIZA,CAMILA J

Premise Address : 407-M P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-24-476-6 | 3896010000-6 | 05/13/2016 | APRIL/2016 | 2,594.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38960100006*

BC21/23.0/2220/0/10/04-30-2016/54

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218116730332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665603

*21800100006*

Date : 04-30-2016

BC21/23.0/2240/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180010000-6

Collection Ref. Code : 1839-72-608-3

Customer Information----------

Name : JUMAO-AS,FELISA H

Premise Address : 407-M P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541369 GS6 | Pole No | : | 0393896 |
| Serial No | : | 222528034 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3685 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3395 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 545 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.97 |
| Government Charges | | |
| Franchise Tax - Local | | 20.44 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 6.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 370.34 |
| CURRENT BILL - APRIL 2016 | | 3,096.02 |
| TOTAL AMOUNT DUE | | 3,087.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,109.00

Your monthly electricity consumption chart

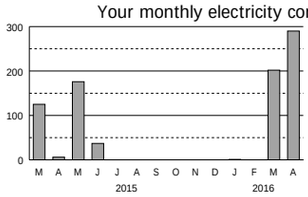


Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,096.02 | | |
| Less : VAT | 211.74 | | |
| Amount Net of VAT | 2,884.28 | | |
| Less: BIR 2306 | 89.38 | | |
| BIR 2307 | 54.92 | VATable Sales | 2,884.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,739.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.74 | VAT Amount | 211.74 |
| TOTAL AMOUNT DUE | 2,951.72 | TOTAL SALES | 3,096.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2240/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218116730332

JUMAO-AS,FELISA H

Premise Address : 407-M P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-72-608-3 | 2180010000-6 | 05/13/2016 | APRIL/2016 | 3,087.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21800100006*

BC21/23.0/2240/0/10/04-30-2016/54

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024299556981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668783

*02439000007*

Date : 04-30-2016

BC21/23.0/2250/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243900000-7

Collection Ref. Code : 1805-36-542-8

Customer Information----------

Name : LABAY,CONRADO - UP

Premise Address : 407M P DEL ROS EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541453 GS6 | Pole No | : | 0393896 |
| Serial No | : | 25384818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7050 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6473 |
| No of Days | : | 31 | Diff Rdg | : | 577 |
| Avg kWh/day | : | 18.61 | Registered | : | 577 |
| Conn Load | : | 0 | Billed kWh | : | 577 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,999.59 |
| Transmission Charge | 0.3552/kWh | 204.95 |
| System Loss Charge | 0.8598/kWh | 496.10 |
| Sub-Total | | 3,700.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,010.10 |
| Supply Charge | 0.4118/kWh | 237.61 |
| Metering Charge | 0.6989/kWh | 403.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,655.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,482.50 | 69.65 |
| Sub-Total | | 131.27 |
| Government Charges | | |
| Franchise Tax - Local | | 41.16 |
| Value Added Tax | | |
| Generation | | 177.32 |
| Transmission | | 4.57 |
| System Loss | | 27.86 |
| Distribution | | 198.72 |
| Others | | 20.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.07 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.55 |
| Sub-Total | | 745.20 |
| CURRENT BILL - APRIL 2016 | | 6,233.09 |
| TOTAL AMOUNT DUE | | 6,232.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,483.00

Your monthly electricity consumption chart

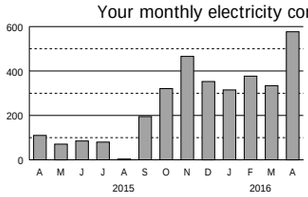


Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,233.09 | | |
| Less : VAT | 429.16 | | |
| Amount Net of VAT | 5,803.93 | | |
| Less: BIR 2306 | 181.08 | | |
| BIR 2307 | 110.58 | VATable Sales | 5,803.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,512.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 429.16 | VAT Amount | 429.16 |
| TOTAL AMOUNT DUE | 5,941.43 | TOTAL SALES | 6,233.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2250/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024299556981

LABAY,CONRADO - UP

Premise Address : 407M P DEL ROS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-542-8 | 0243900000-7 | 05/13/2016 | APRIL/2016 | 6,232.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02439000007*

BC21/23.0/2250/0/10/04-30-2016/54

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700727317023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657706

*70097554516*

Date : 04-30-2016

BC21/23.0/2270/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009755451-6

Collection Ref. Code : 1857-44-434-5

Customer Information----------

Name : RONQUILLO,REYNALDO ZAFRA

Premise Address : 407-M P.DEL ROSARIO EXT,SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2899 EIS6 | Pole No | : | 0393896 |
| Serial No | : | 83301649 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1223 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 236 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Sub-Total | | - 151.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 55.86 |
| CURRENT BILL - APRIL 2016 | | 409.95 |
| TOTAL AMOUNT DUE | | 409.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 207.00

Your monthly electricity consumption chart

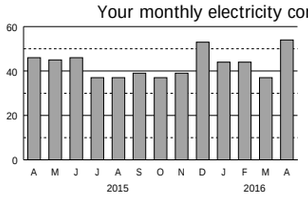


Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.95 | | |
| Less : VAT | 27.46 | | |
| Amount Net of VAT | 382.49 | | |
| Less: BIR 2306 | 11.65 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.46 | VAT Amount | 27.46 |
| TOTAL AMOUNT DUE | 391.16 | TOTAL SALES | 409.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2270/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700727317023

RONQUILLO,REYNALDO ZAFRA

Premise Address : 407-M P.DEL ROSARIO EXT,SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-44-434-5 | 7009755451-6 | 05/13/2016 | APRIL/2016 | 409.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70097554516*

BC21/23.0/2270/0/10/04-30-2016/54

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814756378371

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664777

*81489000000*

Date : 04-30-2016

BC21/23.0/2280/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148900000-0

Collection Ref. Code : 1823-18-377-8

Customer Information----------

Name : VILLARBA,NORMA F

Premise Address : P DEL ROSARIO #407

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540080 GS6 | Pole No | : | 0393896 |
| Serial No | : | 67251757 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20385 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19815 |
| No of Days | : | 31 | Diff Rdg | : | 570 |
| Avg kWh/day | : | 18.39 | Registered | : | 570 |
| Conn Load | : | 150 | Billed kWh | : | 570 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,963.20 |
| Transmission Charge | 0.3552/kWh | 202.46 |
| System Loss Charge | 0.8598/kWh | 490.09 |
| Sub-Total | | 3,655.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 997.84 |
| Supply Charge | 0.4118/kWh | 234.73 |
| Metering Charge | 0.6989/kWh | 398.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,635.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,056.00 | 81.12 |
| Sub-Total | | 141.99 |
| Government Charges | | |
| Franchise Tax - Local | | 40.75 |
| Value Added Tax | | |
| Generation | | 175.17 |
| Transmission | | 4.52 |
| System Loss | | 27.53 |
| Distribution | | 196.31 |
| Others | | 21.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.98 |
| Environmental Charge | 0.0025/kWh | 1.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 110.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.68 |
| Sub-Total | | 737.77 |
| CURRENT BILL - APRIL 2016 | | 6,171.45 |
| TOTAL AMOUNT DUE | | 6,170.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 4,057.00

Your monthly electricity consumption chart

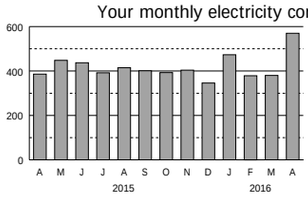


Avg Monthly Usage : 417.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,171.45 | | |
| Less : VAT | 425.46 | | |
| Amount Net of VAT | 5,745.99 | | |
| Less: BIR 2306 | 179.52 | | |
| BIR 2307 | 109.49 | VATable Sales | 5,745.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,456.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 425.46 | VAT Amount | 425.46 |
| TOTAL AMOUNT DUE | 5,882.44 | TOTAL SALES | 6,171.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2280/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814756378371

VILLARBA,NORMA F

Premise Address : P DEL ROSARIO #407

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-18-377-8 | 8148900000-0 | 05/13/2016 | APRIL/2016 | 6,170.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81489000000*

BC21/23.0/2280/0/10/04-30-2016/54

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972343725785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660128

*97205313733*

Date : 04-30-2016

BC21/23.0/2290/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720531373-3

Collection Ref. Code : 1855-49-764-6

Customer Information----------

Name : SOMOSOT,DANIELLA DAWN GANDIONCO

Premise Address : 407-L. P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540991 GS6 | Pole No | : | 0393294 |
| Serial No | : | 54032089 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7999 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7940 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 236 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 263.00 | 5.26 |
| Sub-Total | | - 160.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.65 |
| CURRENT BILL - APRIL 2016 | | 453.48 |
| TOTAL AMOUNT DUE | | 453.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 263.00

Your monthly electricity consumption chart

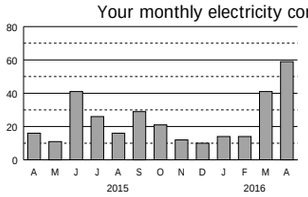


Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 453.48 | | |
| Less : VAT | 30.60 | | |
| Amount Net of VAT | 422.88 | | |
| Less: BIR 2306 | 12.98 | | |
| BIR 2307 | 7.90 | VATable Sales | 422.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.60 | VAT Amount | 30.60 |
| TOTAL AMOUNT DUE | 432.60 | TOTAL SALES | 453.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2290/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972343725785

SOMOSOT,DANIELLA DAWN GANDIONCO

Premise Address : 407-L. P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-49-764-6 | 9720531373-3 | 05/13/2016 | APRIL/2016 | 453.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97205313733*

BC21/23.0/2290/0/10/04-30-2016/54

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966906523804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673426

*96639000007*

Date : 04-30-2016

BC21/23.0/2300/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663900000-7

Collection Ref. Code : 1819-67-674-9

Customer Information----------

Name : PANCHO,FILOMENA

Premise Address : 407-K P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541315 GS6 | Pole No | : | 0393896 |
| Serial No | : | 95433654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3194 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 50 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 21.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Surcharge | 0.02 of 278.50 | 5.57 |
| Sub-Total | | - 137.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.55 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 53.45 |
| CURRENT BILL - APRIL 2016 | | 393.63 |
| TOTAL AMOUNT DUE | | 371.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 300.00

Your monthly electricity consumption chart

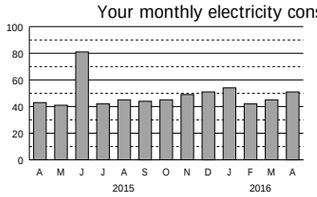


Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 393.63 | | |
| Less : VAT | 26.61 | | |
| Amount Net of VAT | 367.02 | | |
| Less: BIR 2306 | 11.29 | | |
| BIR 2307 | 6.85 | VATable Sales | 367.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 348.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.61 | VAT Amount | 26.61 |
| TOTAL AMOUNT DUE | 375.49 | TOTAL SALES | 393.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2300/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966906523804

PANCHO,FILOMENA

Premise Address : 407-K P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-67-674-9 | 9663900000-7 | 05/13/2016 | APRIL/2016 | 371.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96639000007*

BC21/23.0/2300/0/10/04-30-2016/54

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890285348791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670046

*89069000001*

Date : 04-30-2016

BC21/23.0/2310/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906900000-1

Collection Ref. Code : 1821-34-356-5

Customer Information----------

Name : ALONSABE,NATHAN

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541456 GS6 | Pole No | : | 0393896 |
| Serial No | : | 22759837 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6652 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6573 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 140 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Surcharge | 0.02 of 10.00 | 0.20 |
| Sub-Total | | - 110.46 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.90 |
| CURRENT BILL - APRIL 2016 | | 718.15 |
| TOTAL AMOUNT DUE | | 717.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 11.00

Your monthly electricity consumption chart

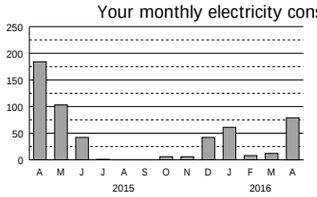


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 718.15 | | |
| Less : VAT | 48.56 | | |
| Amount Net of VAT | 669.59 | | |
| Less: BIR 2306 | 20.54 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.56 | VAT Amount | 48.56 |
| TOTAL AMOUNT DUE | 684.97 | TOTAL SALES | 718.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2310/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890285348791

ALONSABE,NATHAN

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-34-356-5 | 8906900000-1 | 05/13/2016 | APRIL/2016 | 717.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89069000001*

BC21/23.0/2310/0/10/04-30-2016/54

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164074652029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672516

*16489771085*

Date : 04-30-2016

BC21/23.0/2320/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648977108-5

Collection Ref. Code : 1855-58-926-5

Customer Information----------

Name : SAROMINES,LEZIL NATIVIDAD

Premise Address : 407 P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4465 EVS6 | Pole No | : | 0393294 |
| Serial No | : | 01512625 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1463 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1441 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 236 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Sub-Total | | - 135.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.76 |
| CURRENT BILL - APRIL 2016 | | 89.93 |
| TOTAL AMOUNT DUE | | 86.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 20.00

Your monthly electricity consumption chart

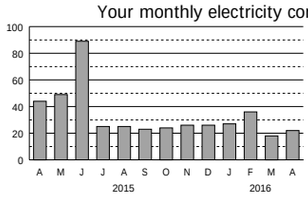


Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 89.93 | | |
| Less : VAT | 5.72 | | |
| Amount Net of VAT | 84.21 | | |
| Less: BIR 2306 | 2.46 | | |
| BIR 2307 | 1.47 | VATable Sales | 84.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.72 | VAT Amount | 5.72 |
| TOTAL AMOUNT DUE | 86.00 | TOTAL SALES | 89.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164074652029

SAROMINES,LEZIL NATIVIDAD

Premise Address : 407 P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-58-926-5 | 1648977108-5 | 05/13/2016 | APRIL/2016 | 86.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16489771085*

BC21/23.0/2320/0/10/04-30-2016/54

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768261185138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658348

*76829000009*

Date : 04-30-2016

BC21/23.0/2320/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682900000-9

Collection Ref. Code : 1843-21-806-2

Customer Information----------

Name : HUGO,MA. CHONA S

Premise Address : 407 P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540037 GS6 | Pole No | : | 0393896 |
| Serial No | : | 52315401 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12918 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12512 |
| No of Days | : | 31 | Diff Rdg | : | 406 |
| Avg kWh/day | : | 13.10 | Registered | : | 406 |
| Conn Load | : | 272 | Billed kWh | : | 406 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,110.63 |
| Transmission Charge | 0.6184/kWh | 251.07 |
| System Loss Charge | 0.8358/kWh | 339.33 |
| Sub-Total | | 2,701.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 710.74 |
| Supply Charge | 0.4118/kWh | 167.19 |
| Metering Charge | 0.6989/kWh | 283.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,166.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,659.00 | 53.18 |
| Sub-Total | | 96.54 |
| Government Charges | | |
| Franchise Tax - Local | | 29.73 |
| Value Added Tax | | |
| Generation | | 124.76 |
| Transmission | | 5.60 |
| System Loss | | 18.67 |
| Distribution | | 140.00 |
| Others | | 15.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.38 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.34 |
| Sub-Total | | 527.33 |
| CURRENT BILL - APRIL 2016 | | 4,491.58 |
| TOTAL AMOUNT DUE | | 4,491.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,659.00

Your monthly electricity consumption chart

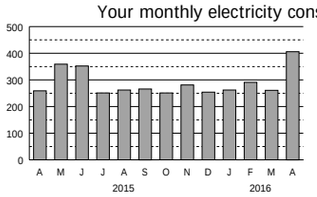


Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,491.58 | | |
| Less : VAT | 304.18 | | |
| Amount Net of VAT | 4,187.40 | | |
| Less: BIR 2306 | 129.42 | | |
| BIR 2307 | 79.88 | VATable Sales | 4,187.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,978.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.18 | VAT Amount | 304.18 |
| TOTAL AMOUNT DUE | 4,282.28 | TOTAL SALES | 4,491.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2320/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768261185138

HUGO,MA. CHONA S

Premise Address : 407 P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-21-806-2 | 7682900000-9 | 05/13/2016 | APRIL/2016 | 4,491.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76829000009*

BC21/23.0/2320/0/10/04-30-2016/54

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122424100493

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668235

*12213465771*

Date : 04-30-2016

BC21/23.0/2330/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221346577-1

Collection Ref. Code : 1855-54-338-9

Customer Information----------

Name : DAILY,ANN DACANAY

Premise Address : 43-E URGELLO PRIVATE ROAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3275 EVS6 | Pole No | : | 0393294 |
| Serial No | : | 01118802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3161 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 236 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,198.00 | 23.96 |
| Sub-Total | | - 54.45 |
| Government Charges | | |
| Franchise Tax - Local | | 5.47 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 103.00 |
| CURRENT BILL - APRIL 2016 | | 832.64 |
| TOTAL AMOUNT DUE | | 831.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,199.00

Your monthly electricity consumption chart

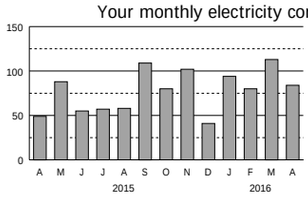


Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 832.64 | | |
| Less : VAT | 57.51 | | |
| Amount Net of VAT | 775.13 | | |
| Less: BIR 2306 | 24.30 | | |
| BIR 2307 | 14.70 | VATable Sales | 775.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 736.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.51 | VAT Amount | 57.51 |
| TOTAL AMOUNT DUE | 793.64 | TOTAL SALES | 832.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2330/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122424100493

DAILY,ANN DACANAY
Premise Address : 43-E URGELLO PRIVATE ROAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-54-338-9 | 1221346577-1 | 05/13/2016 | APRIL/2016 | 831.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12213465771*

BC21/23.0/2330/0/10/04-30-2016/54

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735555361953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658692

*73587433704*

Date : 04-30-2016

BC21/23.0/2340/0349806/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358743370-4

Collection Ref. Code : 1857-30-227-3

Customer Information----------

Name : VILLARBA,VICTOR FERNANDEZ

Premise Address : 407 L P.DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012607 | Pole No | : | 0349806 |
| Serial No | : | 83348678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 152 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 145 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 236 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Surcharge | 0.02 of 8.00 | 0.16 |
| Sub-Total | | - 64.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 4.00 |
| CURRENT BILL - APRIL 2016 | | 9.16 |
| TOTAL AMOUNT DUE | | 9.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 8.00

Your monthly electricity consumption chart

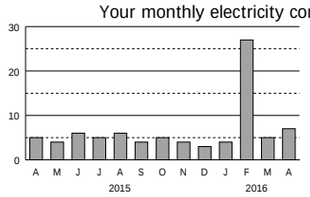


Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.16 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 8.54 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 8.77 | TOTAL SALES | 9.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2340/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735555361953

VILLARBA,VICTOR FERNANDEZ

Premise Address : 407 L P.DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-30-227-3 | 7358743370-4 | 05/13/2016 | APRIL/2016 | 9.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73587433704*

BC21/23.0/2340/0/10/04-30-2016/54

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545418626153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663539

*54555725107*

Date : 04-30-2016

BC21/23.0/2370/1409221/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455572510-7

Collection Ref. Code : 1857-87-056-5

Customer Information----------

Name : FERNANDEZ,TARA ABRIGO

Premise Address : 407-L P. DEL ROSARIO EXT. ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5077 EIS6 | Pole No | : | 1409221 |
| Serial No | : | 40190324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2946 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2842 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 236 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,136.00 | 22.72 |
| Sub-Total | | 33.83 |
| Government Charges | | |
| Franchise Tax - Local | | 7.53 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 136.20 |
| CURRENT BILL - APRIL 2016 | | 1,139.62 |
| TOTAL AMOUNT DUE | | 1,138.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,137.00

Your monthly electricity consumption chart

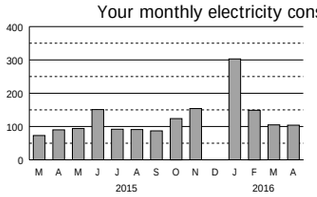


Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,139.62 | | |
| Less : VAT | 79.11 | | |
| Amount Net of VAT | 1,060.51 | | |
| Less: BIR 2306 | 33.37 | | |
| BIR 2307 | 20.22 | VATable Sales | 1,060.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,006.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.11 | VAT Amount | 79.11 |
| TOTAL AMOUNT DUE | 1,086.03 | TOTAL SALES | 1,139.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2370/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545418626153

FERNANDEZ,TARA ABRIGO

Premise Address : 407-L P. DEL ROSARIO EXT. ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-87-056-5 | 5455572510-7 | 05/13/2016 | APRIL/2016 | 1,138.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54555725107*

BC21/23.0/2370/0/10/04-30-2016/54

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537676696058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659913

*53711238617*

Date : 04-30-2016

BC21/23.0/2405/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371123861-7

Collection Ref. Code : 1859-90-533-1

Customer Information----------

Name : FERNANDEZ,CATHERINE DANO

Premise Address : 431 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032673 | Pole No | : | 0393294 |
| Serial No | : | 125284297 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 444 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 433 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 254 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Sub-Total | | - 102.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.88 |
| CURRENT BILL - APRIL 2016 | | 10.88 |
| TOTAL AMOUNT DUE | | 10.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 11.00

Your monthly electricity consumption chart

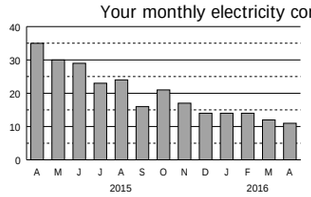


Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.88 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.28 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.48 | TOTAL SALES | 10.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2405/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537676696058

FERNANDEZ,CATHERINE DANO

Premise Address : 431 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-90-533-1 | 5371123861-7 | 05/13/2016 | APRIL/2016 | 10.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53711238617*

BC21/23.0/2405/0/10/04-30-2016/54

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437585026797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659866

*43775735541*

Date : 04-30-2016

BC21/23.0/2440/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377573554-1

Collection Ref. Code : 1855-74-407-4

Customer Information----------

Name : GUANGCO,GINA JAVELORA

Premise Address : 427 L URGELLO ST,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042562 | Pole No | : | 0349904 |
| Serial No | : | 125290596 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 603 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 564 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 236 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 217.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 114.00

Your monthly electricity consumption chart

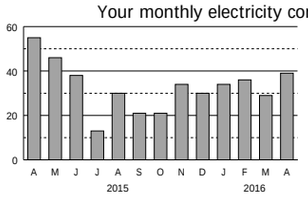


Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2440/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437585026797

GUANGCO,GINA JAVELORA

Premise Address : 427 L URGELLO ST,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-74-407-4 | 4377573554-1 | 05/13/2016 | APRIL/2016 | 217.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43775735541*

BC21/23.0/2440/0/10/04-30-2016/54

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693022000429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669977

*69360226620*

Date : 04-30-2016

BC21/23.0/2450/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936022662-0

Collection Ref. Code : 1859-18-425-1

Customer Information----------

Name : GLICO,RONILO BAGINAWON

Premise Address : 427-L P. DEL EXTENSION,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444409 GS6 | Pole No | : | 0393294 |
| Serial No | : | 52692516 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2572 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2436 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 236 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,295.50 | 25.91 |
| Sub-Total | | 40.43 |
| Government Charges | | |
| Franchise Tax - Local | | 9.80 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 6.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 177.36 |
| CURRENT BILL - APRIL 2016 | | 1,484.17 |
| TOTAL AMOUNT DUE | | 1,479.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,300.00

Your monthly electricity consumption chart

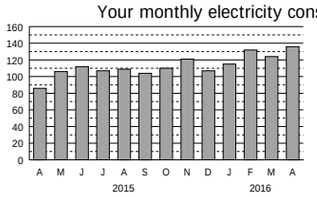


Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,484.17 | | |
| Less : VAT | 102.77 | | |
| Amount Net of VAT | 1,381.40 | | |
| Less: BIR 2306 | 43.33 | | |
| BIR 2307 | 26.33 | VATable Sales | 1,381.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,311.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.77 | VAT Amount | 102.77 |
| TOTAL AMOUNT DUE | 1,414.51 | TOTAL SALES | 1,484.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2450/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693022000429

GLICO,RONILO BAGINAWON

Premise Address : 427-L P. DEL EXTENSION,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-18-425-1 | 6936022662-0 | 05/13/2016 | APRIL/2016 | 1,479.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69360226620*

BC21/23.0/2450/0/10/04-30-2016/54

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168405979440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658018

*16891333276*

Date : 04-30-2016

BC21/23.0/2470/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689133327-6

Collection Ref. Code : 1851-29-299-3

Customer Information----------

Name : VELOSO,MYRNA CRISOLOGO

Premise Address : 415-B - DOWN,P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053005 | Pole No | : | 0393294 |
| Serial No | : | 121449728 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1280 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1206 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 254 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 1,743.50 | 34.87 |
| Sub-Total | | - 68.83 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 3.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 89.65 |
| CURRENT BILL - APRIL 2016 | | 712.16 |
| TOTAL AMOUNT DUE | | 711.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,744.00

Your monthly electricity consumption chart

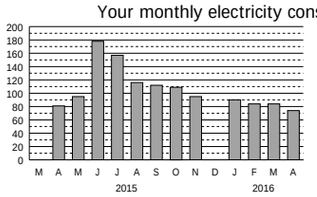


Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 712.16 | | |
| Less : VAT | 49.71 | | |
| Amount Net of VAT | 662.45 | | |
| Less: BIR 2306 | 21.00 | | |
| BIR 2307 | 12.54 | VATable Sales | 662.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.71 | VAT Amount | 49.71 |
| TOTAL AMOUNT DUE | 678.62 | TOTAL SALES | 712.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2470/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168405979440

VELOSO,MYRNA CRISOLOGO

Premise Address : 415-B - DOWN,P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-29-299-3 | 1689133327-6 | 05/13/2016 | APRIL/2016 | 711.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16891333276*

BC21/23.0/2470/0/10/04-30-2016/54

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836476671557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658686

*83649000003*

Date : 04-30-2016

BC21/23.0/2490/0349813/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364900000-3

Collection Ref. Code : 1805-51-683-3

Customer Information----------

Name : BEROSO,JUANITA -UP

Premise Address : 413J PDEL ROSARIO EXT,C/O BRUNO SOLEDAD JR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540275 GS6 | Pole No | : | 0349813 |
| Serial No | : | 70904435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10988 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10751 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 100 | Billed kWh | : | 237 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 414.89 |
| Supply Charge | 0.4118/kWh | 97.60 |
| Metering Charge | 0.6989/kWh | 165.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 683.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.31 |
| Government Charges | | |
| Franchise Tax - Local | | 16.71 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 5.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.99 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.39 |
| Sub-Total | | 302.76 |
| CURRENT BILL - APRIL 2016 | | 2,531.22 |
| TOTAL AMOUNT DUE | | 2,530.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,566.59

Your monthly electricity consumption chart

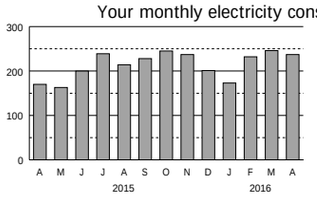


Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,531.22 | | |
| Less : VAT | 173.15 | | |
| Amount Net of VAT | 2,358.07 | | |
| Less: BIR 2306 | 73.08 | | |
| BIR 2307 | 44.90 | VATable Sales | 2,358.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,240.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.15 | VAT Amount | 173.15 |
| TOTAL AMOUNT DUE | 2,413.24 | TOTAL SALES | 2,531.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2490/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836476671557

BEROSO,JUANITA -UP

Premise Address : 413J PDEL ROSARIO EXT,C/O BRUNO SOLEDAD JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-683-3 | 8364900000-3 | 05/13/2016 | APRIL/2016 | 2,530.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83649000003*

BC21/23.0/2490/0/10/04-30-2016/54

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691412144698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669261

*69169000002*

Date : 04-30-2016

BC21/23.0/2490/0349813/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916900000-2

Collection Ref. Code : 1839-69-254-5

Customer Information----------

Name : MONTESCLAROS,CONSTANCE L

Premise Address : 413 J P DEL ROSARIO EXT,C/O BRUNO SOLEDAD JR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042564 | Pole No | : | 0349813 |
| Serial No | : | 125288452 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15317 |
| No of Days | : | 31 | Diff Rdg | : | 1180 |
| Avg kWh/day | : | 38.07 | Registered | : | 1180 |
| Conn Load | : | 555 | Billed kWh | : | 1180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,134.35 |
| Transmission Charge | 0.3552/kWh | 419.14 |
| System Loss Charge | 0.8598/kWh | 1,014.56 |
| Sub-Total | | 7,568.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,065.71 |
| Supply Charge | 0.4118/kWh | 485.92 |
| Metering Charge | 0.6989/kWh | 824.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,381.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 125.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 126.02 |
| Government Charges | | |
| Franchise Tax - Local | | 83.06 |
| Value Added Tax | | |
| Generation | | 362.63 |
| Transmission | | 9.35 |
| System Loss | | 56.97 |
| Distribution | | 405.76 |
| Others | | 25.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 184.20 |
| Environmental Charge | 0.0025/kWh | 2.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 228.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 146.32 |
| Sub-Total | | 1,505.01 |
| CURRENT BILL - APRIL 2016 | | 12,580.41 |
| TOTAL AMOUNT DUE | | 12,580.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 9,343.41

Your monthly electricity consumption chart

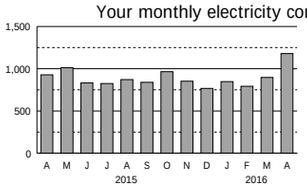


Avg Monthly Usage : 892.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,580.41 | | |
| Less : VAT | 859.80 | | |
| Amount Net of VAT | 11,720.61 | | |
| Less: BIR 2306 | 362.89 | | |
| BIR 2307 | 223.17 | VATable Sales | 11,720.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,134.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 859.80 | VAT Amount | 859.80 |
| TOTAL AMOUNT DUE | 11,994.35 | TOTAL SALES | 12,580.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2490/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691412144698

MONTESCLAROS,CONSTANCE L

Premise Address : 413 J P DEL ROSARIO EXT,C/O BRUNO SOLEDAD JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-69-254-5 | 6916900000-2 | 05/13/2016 | APRIL/2016 | 12,580.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69169000002*

BC21/23.0/2490/0/10/04-30-2016/54

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374881377742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37440100008*

1004660608

Date : 04-30-2016

BC21/23.0/2490/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744010000-8

Collection Ref. Code : 1827-35-377-5

Customer Information----------

Name : SOLEDAD,RIZALINA R

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540017 GS6 | Pole No | : | 0349904 |
| Serial No | : | 53081807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8377 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8214 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 533 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.6184/kWh | 100.80 |
| System Loss Charge | 0.8358/kWh | 136.24 |
| Sub-Total | | 1,084.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.41 |
| Government Charges | | |
| Franchise Tax - Local | | 11.80 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 2.25 |
| System Loss | | 7.50 |
| Distribution | | 56.57 |
| Others | | 3.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 209.39 |
| CURRENT BILL - APRIL 2016 | | 1,782.60 |
| TOTAL AMOUNT DUE | | 1,782.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,713.00

Your monthly electricity consumption chart

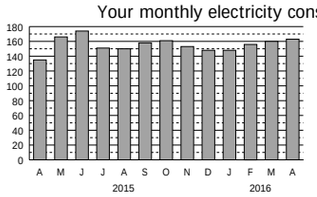


Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,782.60 | | |
| Less : VAT | 119.93 | | |
| Amount Net of VAT | 1,662.67 | | |
| Less: BIR 2306 | 51.06 | | |
| BIR 2307 | 31.70 | VATable Sales | 1,662.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,579.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.93 | VAT Amount | 119.93 |
| TOTAL AMOUNT DUE | 1,699.84 | TOTAL SALES | 1,782.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2490/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374881377742

SOLEDAD,RIZALINA R

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-35-377-5 | 3744010000-8 | 05/13/2016 | APRIL/2016 | 1,782.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37440100008*

BC21/23.0/2490/0/10/04-30-2016/54

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797700396204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671901

*79729000004*

Date : 04-30-2016

BC21/23.0/2510/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972900000-4

Collection Ref. Code : 1829-91-722-6

Customer Information----------

Name : BALCON,JULIETA A

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537897 GS6 | Pole No | : | 0349904 |
| Serial No | : | 53514736 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33095 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32250 |
| No of Days | : | 31 | Diff Rdg | : | 845 |
| Avg kWh/day | : | 27.26 | Registered | : | 845 |
| Conn Load | : | 120 | Billed kWh | : | 845 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,392.82 |
| Transmission Charge | 0.3552/kWh | 300.14 |
| System Loss Charge | 0.8598/kWh | 726.53 |
| Sub-Total | | 5,419.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,479.26 |
| Supply Charge | 0.4118/kWh | 347.97 |
| Metering Charge | 0.6989/kWh | 590.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,422.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 90.24 |
| Government Charges | | |
| Franchise Tax - Local | | 59.49 |
| Value Added Tax | | |
| Generation | | 259.69 |
| Transmission | | 6.69 |
| System Loss | | 40.79 |
| Distribution | | 290.74 |
| Others | | 17.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 131.90 |
| Environmental Charge | 0.0025/kWh | 2.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 163.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 104.78 |
| Sub-Total | | 1,077.92 |
| CURRENT BILL - APRIL 2016 | | 9,010.45 |
| TOTAL AMOUNT DUE | | 9,010.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,303.05

Your monthly electricity consumption chart

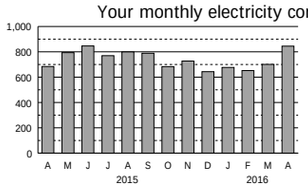


Avg Monthly Usage : 739.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,010.45 | | |
| Less : VAT | 615.88 | | |
| Amount Net of VAT | 8,394.57 | | |
| Less: BIR 2306 | 259.94 | | |
| BIR 2307 | 159.84 | VATable Sales | 8,394.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,974.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 615.88 | VAT Amount | 615.88 |
| TOTAL AMOUNT DUE | 8,590.67 | TOTAL SALES | 9,010.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2510/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797700396204

BALCON,JULIETA A

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-91-722-6 | 7972900000-4 | 05/13/2016 | APRIL/2016 | 9,010.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79729000004*

BC21/23.0/2510/0/10/04-30-2016/54

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757197686709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669239

*75760100000*

Date : 04-30-2016

BC21/23.0/2510/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576010000-0

Collection Ref. Code : 1829-16-671-9

Customer Information----------

Name : BALCON,JULIETA M

Premise Address : P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540093 GS6 | Pole No | : | 0349904 |
| Serial No | : | 55811654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14950 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14553 |
| No of Days | : | 31 | Diff Rdg | : | 397 |
| Avg kWh/day | : | 12.81 | Registered | : | 397 |
| Conn Load | : | 150 | Billed kWh | : | 397 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,063.84 |
| Transmission Charge | 0.3552/kWh | 141.01 |
| System Loss Charge | 0.8598/kWh | 341.34 |
| Sub-Total | | 2,546.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 694.99 |
| Supply Charge | 0.4118/kWh | 163.48 |
| Metering Charge | 0.6989/kWh | 277.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,140.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.40 |
| Government Charges | | |
| Franchise Tax - Local | | 27.97 |
| Value Added Tax | | |
| Generation | | 122.00 |
| Transmission | | 3.15 |
| System Loss | | 19.18 |
| Distribution | | 136.91 |
| Others | | 8.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.97 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.23 |
| Sub-Total | | 506.78 |
| CURRENT BILL - APRIL 2016 | | 4,236.30 |
| TOTAL AMOUNT DUE | | 4,236.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,878.13

Your monthly electricity consumption chart

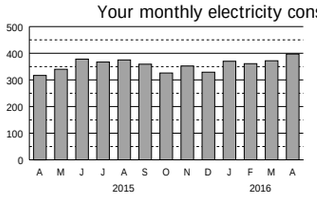


Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,236.30 | | |
| Less : VAT | 289.68 | | |
| Amount Net of VAT | 3,946.62 | | |
| Less: BIR 2306 | 122.27 | | |
| BIR 2307 | 75.15 | VATable Sales | 3,946.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,749.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.68 | VAT Amount | 289.68 |
| TOTAL AMOUNT DUE | 4,038.88 | TOTAL SALES | 4,236.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2510/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757197686709

BALCON,JULIETA M

Premise Address : P DEL ROSARIO EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-16-671-9 | 7576010000-0 | 05/13/2016 | APRIL/2016 | 4,236.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75760100000*

BC21/23.0/2510/0/10/04-30-2016/54

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215794314071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21589000005*

1004663858

Date : 04-30-2016

BC21/23.0/2510/0349883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158900000-5

Collection Ref. Code : 1823-36-197-8

Customer Information----------

Name : LACUNA,CARMEN C

Premise Address : P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555846 GS6 | Pole No | : | 0349883 |
| Serial No | : | 57407664 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1883 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1838 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 750 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 290.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 600.00

Your monthly electricity consumption chart

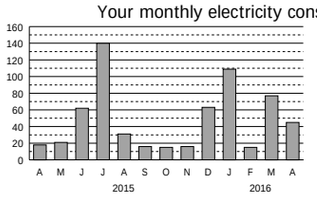


Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2510/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215794314071

LACUNA,CARMEN C

Premise Address : P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-197-8 | 2158900000-5 | 05/13/2016 | APRIL/2016 | 290.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21589000005*

BC21/23.0/2510/0/10/04-30-2016/54

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536814712098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659392

*53649000006*

Date : 04-30-2016

BC21/23.0/2510/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364900000-6

Collection Ref. Code : 1805-51-665-5

Customer Information----------

Name : MERCADO,FRANCISCO

Premise Address : 407I P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541364 GS6 | Pole No | : | 0349904 |
| Serial No | : | 226443003 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26599 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26225 |
| No of Days | : | 31 | Diff Rdg | : | 374 |
| Avg kWh/day | : | 12.07 | Registered | : | 374 |
| Conn Load | : | 0 | Billed kWh | : | 374 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,944.28 |
| Transmission Charge | 0.3552/kWh | 132.84 |
| System Loss Charge | 0.8598/kWh | 321.57 |
| Sub-Total | | 2,398.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 654.72 |
| Supply Charge | 0.4118/kWh | 154.01 |
| Metering Charge | 0.6989/kWh | 261.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,075.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.94 |
| Government Charges | | |
| Franchise Tax - Local | | 26.35 |
| Value Added Tax | | |
| Generation | | 114.94 |
| Transmission | | 2.96 |
| System Loss | | 18.05 |
| Distribution | | 129.01 |
| Others | | 7.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.39 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.38 |
| Sub-Total | | 477.45 |
| CURRENT BILL - APRIL 2016 | | 3,991.20 |
| TOTAL AMOUNT DUE | | 3,990.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,972.00

Your monthly electricity consumption chart

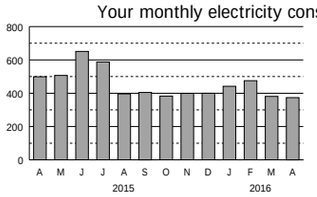


Avg Monthly Usage : 453.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,991.20 | | |
| Less : VAT | 272.91 | | |
| Amount Net of VAT | 3,718.29 | | |
| Less: BIR 2306 | 115.19 | | |
| BIR 2307 | 70.80 | VATable Sales | 3,718.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,532.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.91 | VAT Amount | 272.91 |
| TOTAL AMOUNT DUE | 3,805.21 | TOTAL SALES | 3,991.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2510/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536814712098

MERCADO,FRANCISCO

Premise Address : 407I P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-665-5 | 5364900000-6 | 05/13/2016 | APRIL/2016 | 3,990.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53649000006*

BC21/23.0/2510/0/10/04-30-2016/54

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839942946614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660121

*83939000002*

Date : 04-30-2016

BC21/23.0/2510/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393900000-2

Collection Ref. Code : 1831-22-290-6

Customer Information----------

Name : BALCON,JULIETA M

Premise Address : 407 G P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540296 GS6 | Pole No | : | 0349904 |
| Serial No | : | 70655924 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14632 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14515 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 150 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 149.79 |
| CURRENT BILL - APRIL 2016 | | 1,252.45 |
| TOTAL AMOUNT DUE | | 1,251.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,463.00

Your monthly electricity consumption chart

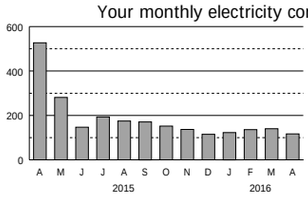


Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.45 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,166.67 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,166.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,194.02 | TOTAL SALES | 1,252.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2510/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839942946614

BALCON,JULIETA M

Premise Address : 407 G P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-22-290-6 | 8393900000-2 | 05/13/2016 | APRIL/2016 | 1,251.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83939000002*

BC21/23.0/2510/0/10/04-30-2016/54

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112003971956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663103

*11249000008*

Date : 04-30-2016

BC21/23.0/2510/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124900000-8

Collection Ref. Code : 1831-33-221-3

Customer Information----------

Name : BALCON,JULIETA A TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540058 GS6 | Pole No | : | 0349904 |
| Serial No | : | 53005694 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5814 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5721 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 50 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| TOTAL AMOUNT DUE | | 937.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 391.00

Your monthly electricity consumption chart

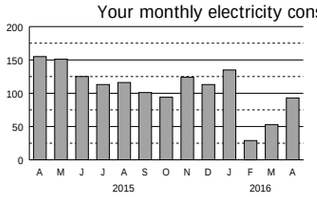


Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2510/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112003971956

BALCON,JULIETA A TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-33-221-3 | 1124900000-8 | 05/13/2016 | APRIL/2016 | 937.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11249000008*

BC21/23.0/2510/0/10/04-30-2016/54

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046048251500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663663

*04649000009*

Date : 04-30-2016

BC21/23.0/2510/0349813/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464900000-9

Collection Ref. Code : 1805-51-695-7

Customer Information----------

Name : CHAN,DAISY

Premise Address : P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540288 GS6 | Pole No | : | 0349813 |
| Serial No | : | 87203435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 95666 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 93537 |
| No of Days | : | 31 | Diff Rdg | : | 2129 |
| Avg kWh/day | : | 68.68 | Registered | : | 2129 |
| Conn Load | : | 1000 | Billed kWh | : | 2129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 14.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,067.82 |
| Transmission Charge | 0.3552/kWh | 756.22 |
| System Loss Charge | 0.8598/kWh | 1,830.51 |
| Sub-Total | | 13,654.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,727.03 |
| Supply Charge | 0.4118/kWh | 876.72 |
| Metering Charge | 0.6989/kWh | 1,487.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,096.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 227.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 227.36 |
| Government Charges | | |
| Franchise Tax - Local | | 149.84 |
| Value Added Tax | | |
| Generation | | 654.27 |
| Transmission | | 16.86 |
| System Loss | | 102.80 |
| Distribution | | 731.61 |
| Others | | 45.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 332.33 |
| Environmental Charge | 0.0025/kWh | 5.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 412.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 264.00 |
| Sub-Total | | 2,714.89 |
| CURRENT BILL - APRIL 2016 | | 22,693.51 |
| TOTAL AMOUNT DUE | | 22,678.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,800.00

Your monthly electricity consumption chart

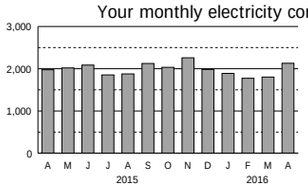


Avg Monthly Usage : 1,984.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,693.51 | | |
| Less : VAT | 1,550.80 | | |
| Amount Net of VAT | 21,142.71 | | |
| Less: BIR 2306 | 654.56 | | |
| BIR 2307 | 402.57 | VATable Sales | 21,142.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,085.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,550.80 | VAT Amount | 1,550.80 |
| TOTAL AMOUNT DUE | 21,636.38 | TOTAL SALES | 22,693.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2510/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046048251500

CHAN,DAISY

Premise Address : P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-695-7 | 0464900000-9 | 05/13/2016 | APRIL/2016 | 22,678.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04649000009*

BC21/23.0/2510/0/10/04-30-2016/54

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270486800381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658810

*27010100009*

Date : 04-30-2016

BC21/23.0/2520/0349883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701010000-9

Collection Ref. Code : 1833-22-623-2

Customer Information----------

Name : ROLLAN,NORMA R

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540273 GS6 | Pole No | : | 0349883 |
| Serial No | : | 73689530 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17361 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17029 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 100 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,367.50 | 67.35 |
| Sub-Total | | 102.80 |
| Government Charges | | |
| Franchise Tax - Local | | 23.90 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 15.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 432.54 |
| CURRENT BILL - APRIL 2016 | | 3,619.61 |
| TOTAL AMOUNT DUE | | 3,619.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,368.00

Your monthly electricity consumption chart

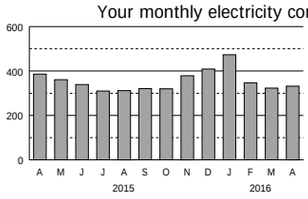


Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,619.61 | | |
| Less : VAT | 250.48 | | |
| Amount Net of VAT | 3,369.13 | | |
| Less: BIR 2306 | 105.67 | | |
| BIR 2307 | 64.22 | VATable Sales | 3,369.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,199.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.48 | VAT Amount | 250.48 |
| TOTAL AMOUNT DUE | 3,449.72 | TOTAL SALES | 3,619.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2520/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270486800381

ROLLAN,NORMA R

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-22-623-2 | 2701010000-9 | 05/13/2016 | APRIL/2016 | 3,619.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27010100009*

BC21/23.0/2520/0/10/04-30-2016/54

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336132201587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659348

*33649000008*

Date : 04-30-2016

BC21/23.0/2540/0349883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364900000-8

Collection Ref. Code : 1805-51-653-1

Customer Information----------

Name : DELANTES,RUFINO

Premise Address : OPP 393G PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541374 GS6 | Pole No | : | 0349883 |
| Serial No | : | 224671439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2450 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2389 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 0 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Surcharge | 0.02 of 308.50 | 6.17 |
| Sub-Total | | - 107.98 |
| Government Charges | | |
| Franchise Tax - Local | | 3.47 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.63 |
| CURRENT BILL - APRIL 2016 | | 531.42 |
| TOTAL AMOUNT DUE | | 531.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 309.00

Your monthly electricity consumption chart

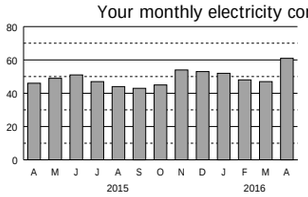


Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 531.42 | | |
| Less : VAT | 36.12 | | |
| Amount Net of VAT | 495.30 | | |
| Less: BIR 2306 | 15.28 | | |
| BIR 2307 | 9.33 | VATable Sales | 495.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 470.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.12 | VAT Amount | 36.12 |
| TOTAL AMOUNT DUE | 506.81 | TOTAL SALES | 531.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336132201587

DELANTES,RUFINO

Premise Address : OPP 393G PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-653-1 | 3364900000-8 | 05/13/2016 | APRIL/2016 | 531.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33649000008*

BC21/23.0/2540/0/10/04-30-2016/54

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971718814948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659363

*97189000009*

Date : 04-30-2016

BC21/23.0/2540/0349883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718900000-9

Collection Ref. Code : 1809-63-407-5

Customer Information----------

Name : KASAYAN,JOJO JOHN TM D.

Premise Address : 387-C P DEL ROSARIO ST, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002713 EFS6 | Pole No | : | 0349883 |
| Serial No | : | 94724620 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1448 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1409 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 150 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 14.50 | 0.29 |
| Sub-Total | | - 183.07 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.26 |
| CURRENT BILL - APRIL 2016 | | 217.91 |
| TOTAL AMOUNT DUE | | 212.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 20.00

Your monthly electricity consumption chart

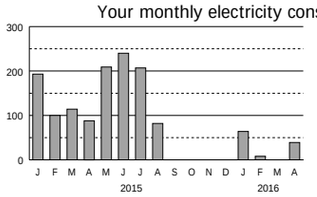


Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.91 | | |
| Less : VAT | 14.28 | | |
| Amount Net of VAT | 203.63 | | |
| Less: BIR 2306 | 6.10 | | |
| BIR 2307 | 3.70 | VATable Sales | 203.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.28 | VAT Amount | 14.28 |
| TOTAL AMOUNT DUE | 208.11 | TOTAL SALES | 217.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971718814948

KASAYAN,JOJO JOHN TM D.

Premise Address : 387-C P DEL ROSARIO ST, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-63-407-5 | 9718900000-9 | 05/13/2016 | APRIL/2016 | 212.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97189000009*

BC21/23.0/2540/0/10/04-30-2016/54

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361251846115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670973

*36180100004*

Date : 04-30-2016

BC21/23.0/2540/0349883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618010000-4

Collection Ref. Code : 1837-57-716-1

Customer Information----------

Name : KASAYAN,JUPITER D TM

Premise Address : 387-C P.DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541357 GS6 | Pole No | : | 0349883 |
| Serial No | : | 223321845 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4566 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4482 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 150 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 1,131.00 | 22.62 |
| Sub-Total | | - 55.79 |
| Government Charges | | |
| Franchise Tax - Local | | 5.46 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 102.83 |
| CURRENT BILL - APRIL 2016 | | 831.13 |
| TOTAL AMOUNT DUE | | 830.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,132.00

Your monthly electricity consumption chart

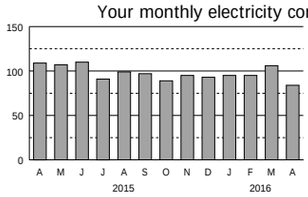


Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 831.13 | | |
| Less : VAT | 57.35 | | |
| Amount Net of VAT | 773.78 | | |
| Less: BIR 2306 | 24.23 | | |
| BIR 2307 | 14.68 | VATable Sales | 773.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 734.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.35 | VAT Amount | 57.35 |
| TOTAL AMOUNT DUE | 792.22 | TOTAL SALES | 831.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361251846115

KASAYAN,JUPITER D TM

Premise Address : 387-C P.DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-57-716-1 | 3618010000-4 | 05/13/2016 | APRIL/2016 | 830.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36180100004*

BC21/23.0/2540/0/10/04-30-2016/54

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277361153554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662255

*27708673390*

Date : 04-30-2016

BC21/23.0/2555/1133413/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770867339-0

Collection Ref. Code : 1861-16-368-1

Customer Information----------

Name : TANUDRA,VICTORIA YOSORES

Premise Address : 39-G P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032000 | Pole No | : | 1133413 |
| Serial No | : | 126812619 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1381 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1284 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 346 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Surcharge | 0.02 of 557.00 | 11.14 |
| Sub-Total | | - 34.09 |
| Government Charges | | |
| Franchise Tax - Local | | 6.53 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 1.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 120.56 |
| CURRENT BILL - APRIL 2016 | | 991.12 |
| TOTAL AMOUNT DUE | | 990.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 558.00

Your monthly electricity consumption chart

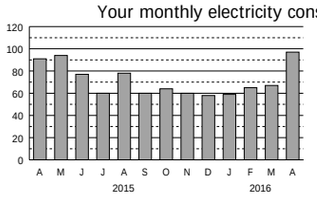


Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 991.12 | | |
| Less : VAT | 67.82 | | |
| Amount Net of VAT | 923.30 | | |
| Less: BIR 2306 | 28.65 | | |
| BIR 2307 | 17.54 | VATable Sales | 923.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 877.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.82 | VAT Amount | 67.82 |
| TOTAL AMOUNT DUE | 944.93 | TOTAL SALES | 991.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2555/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277361153554

TANUDRA,VICTORIA YOSORES

Premise Address : 39-G P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-16-368-1 | 2770867339-0 | 05/13/2016 | APRIL/2016 | 990.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27708673390*

BC21/23.0/2555/0/10/04-30-2016/54

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755277078392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668182

*75530791146*

Date : 04-30-2016

BC21/23.0/2570/1133413/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553079114-6

Collection Ref. Code : 1853-91-386-3

Customer Information----------

Name : TRADIO,TERESITA VILLAFLORES

Premise Address : 387-C P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564646 GS6 | Pole No | : | 1133413 |
| Serial No | : | 22877759 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3989 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 354 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.89 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 2.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 179.13 |
| CURRENT BILL - APRIL 2016 | | 1,497.56 |
| TOTAL AMOUNT DUE | | 1,497.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,598.00

Your monthly electricity consumption chart

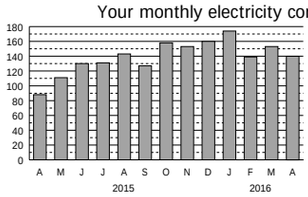


Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,497.56 | | |
| Less : VAT | 102.55 | | |
| Amount Net of VAT | 1,395.01 | | |
| Less: BIR 2306 | 43.27 | | |
| BIR 2307 | 26.57 | VATable Sales | 1,395.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,325.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.55 | VAT Amount | 102.55 |
| TOTAL AMOUNT DUE | 1,427.72 | TOTAL SALES | 1,497.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2570/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755277078392

TRADIO,TERESITA VILLAFLORES

Premise Address : 387-C P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-91-386-3 | 7553079114-6 | 05/13/2016 | APRIL/2016 | 1,497.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75530791146*

BC21/23.0/2570/0/10/04-30-2016/54

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235431969090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658445

*23589000001*

Date : 04-30-2016

BC21/23.0/2570/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358900000-1

Collection Ref. Code : 1823-41-080-4

Customer Information----------

Name : ACEDILLA ANTONIO A -CHAPEL

Premise Address : P DEL ROSARIO EXT #51-D

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541297 GS6 | Pole No | : | 0349876 |
| Serial No | : | 77545184 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2647 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2627 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 550 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| TOTAL AMOUNT DUE | | 11.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 15.00

Your monthly electricity consumption chart

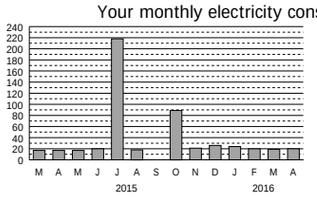


Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2570/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235431969090

ACEDILLA ANTONIO A -CHAPEL

Premise Address : P DEL ROSARIO EXT #51-D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-41-080-4 | 2358900000-1 | 05/13/2016 | APRIL/2016 | 11.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23589000001*

BC21/23.0/2570/0/10/04-30-2016/54

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829801120990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672689

*82999000001*

Date : 04-30-2016

BC21/23.0/2570/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299900000-1

Collection Ref. Code : 1831-94-665-3

Customer Information----------

Name : TRADIO,TERESITA VILLAFLORES TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541301 GS6 | Pole No | : | 0349876 |
| Serial No | : | 95431677 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6658 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 120 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 2.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 175.31 |
| CURRENT BILL - APRIL 2016 | | 1,465.60 |
| TOTAL AMOUNT DUE | | 1,464.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,399.00

Your monthly electricity consumption chart

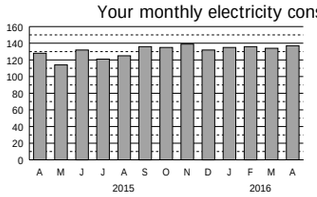


Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,465.60 | | |
| Less : VAT | 100.37 | | |
| Amount Net of VAT | 1,365.23 | | |
| Less: BIR 2306 | 42.37 | | |
| BIR 2307 | 26.00 | VATable Sales | 1,365.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,296.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.37 | VAT Amount | 100.37 |
| TOTAL AMOUNT DUE | 1,397.23 | TOTAL SALES | 1,465.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2570/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829801120990

TRADIO,TERESITA VILLAFLORES TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-94-665-3 | 8299900000-1 | 05/13/2016 | APRIL/2016 | 1,464.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82999000001*

BC21/23.0/2570/0/10/04-30-2016/54

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524361790074

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669242

*52439000002*

Date : 04-30-2016

BC21/23.0/2580/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243900000-2

Collection Ref. Code : 1805-36-611-4

Customer Information----------

Name : LIMPANGUG,ALFONSO

Premise Address : P DEL ROSARIO EXT,PASS THRU TIANGIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541295 GS6 | Pole No | : | 0349876 |
| Serial No | : | 58137924 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10198 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9852 |
| No of Days | : | 31 | Diff Rdg | : | 346 |
| Avg kWh/day | : | 11.16 | Registered | : | 346 |
| Conn Load | : | 0 | Billed kWh | : | 346 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,798.72 |
| Transmission Charge | 0.3552/kWh | 122.90 |
| System Loss Charge | 0.8598/kWh | 297.49 |
| Sub-Total | | 2,219.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 605.71 |
| Supply Charge | 0.4118/kWh | 142.48 |
| Metering Charge | 0.6989/kWh | 241.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 995.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.95 |
| Government Charges | | |
| Franchise Tax - Local | | 24.38 |
| Value Added Tax | | |
| Generation | | 106.32 |
| Transmission | | 2.74 |
| System Loss | | 16.71 |
| Distribution | | 119.40 |
| Others | | 7.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.01 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.90 |
| Sub-Total | | 441.74 |
| CURRENT BILL - APRIL 2016 | | 3,692.81 |
| TOTAL AMOUNT DUE | | 3,692.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,025.00

Your monthly electricity consumption chart

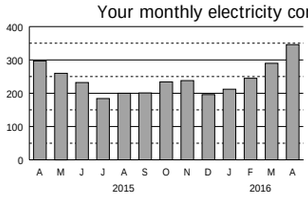


Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,692.81 | | |
| Less : VAT | 252.53 | | |
| Amount Net of VAT | 3,440.28 | | |
| Less: BIR 2306 | 106.59 | | |
| BIR 2307 | 65.51 | VATable Sales | 3,440.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,268.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.53 | VAT Amount | 252.53 |
| TOTAL AMOUNT DUE | 3,520.71 | TOTAL SALES | 3,692.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2580/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524361790074

LIMPANGUG,ALFONSO

Premise Address : P DEL ROSARIO EXT,PASS THRU TIANGIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-611-4 | 5243900000-2 | 05/13/2016 | APRIL/2016 | 3,692.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52439000002*

BC21/23.0/2580/0/10/04-30-2016/54

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006901280993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660703

*00649000007*

Date : 04-30-2016

BC21/23.0/2610/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064900000-7

Collection Ref. Code : 1805-51-398-2

Customer Information----------

Name : GUANGKO,ALEJANDRA -M2

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101634 | Pole No | : | 0349876 |
| Serial No | : | 40053970 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1824 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1673 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 0 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,149.00 | 42.98 |
| Sub-Total | | 59.10 |
| Government Charges | | |
| Franchise Tax - Local | | 10.98 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 8.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 198.66 |
| CURRENT BILL - APRIL 2016 | | 1,663.27 |
| TOTAL AMOUNT DUE | | 1,663.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,149.00

Your monthly electricity consumption chart

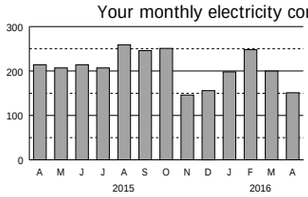


Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,663.27 | | |
| Less : VAT | 115.75 | | |
| Amount Net of VAT | 1,547.52 | | |
| Less: BIR 2306 | 48.84 | | |
| BIR 2307 | 29.51 | VATable Sales | 1,547.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,469.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.75 | VAT Amount | 115.75 |
| TOTAL AMOUNT DUE | 1,584.92 | TOTAL SALES | 1,663.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2610/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006901280993

GUANGKO,ALEJANDRA -M2

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-398-2 | 0064900000-7 | 05/13/2016 | APRIL/2016 | 1,663.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00649000007*

BC21/23.0/2610/0/10/04-30-2016/54

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206614160986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659994

*20649000005*

Date : 04-30-2016

BC21/23.0/2620/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064900000-5

Collection Ref. Code : 1805-51-407-5

Customer Information----------

Name : GUANGKO,ALEJANDRO -M1

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540061 GS6 | Pole No | : | 0349876 |
| Serial No | : | 56752246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9073 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8905 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 0 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.86 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 3.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 214.81 |
| CURRENT BILL - APRIL 2016 | | 1,795.94 |
| TOTAL AMOUNT DUE | | 1,795.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,119.00

Your monthly electricity consumption chart

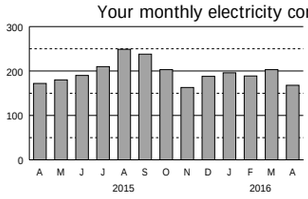


Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,795.94 | | |
| Less : VAT | 122.91 | | |
| Amount Net of VAT | 1,673.03 | | |
| Less: BIR 2306 | 51.88 | | |
| BIR 2307 | 31.86 | VATable Sales | 1,673.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.91 | VAT Amount | 122.91 |
| TOTAL AMOUNT DUE | 1,712.20 | TOTAL SALES | 1,795.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2620/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206614160986

GUANGKO,ALEJANDRO -M1

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-407-5 | 2064900000-5 | 05/13/2016 | APRIL/2016 | 1,795.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20649000005*

BC21/23.0/2620/0/10/04-30-2016/54

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236649630975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658930

*23649000009*

Date : 04-30-2016

BC21/23.0/2660/0349883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364900000-9

Collection Ref. Code : 1805-51-620-5

Customer Information----------

Name : SINGCO,JOSE

Premise Address : P DEL ROSARIO EXT,2ND COR TIANGIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540066 GS6 | Pole No | : | 0349883 |
| Serial No | : | 56408657 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29821 |
| No of Days | : | 31 | Diff Rdg | : | 686 |
| Avg kWh/day | : | 22.13 | Registered | : | 686 |
| Conn Load | : | 0 | Billed kWh | : | 686 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,566.24 |
| Transmission Charge | 0.3552/kWh | 243.67 |
| System Loss Charge | 0.8598/kWh | 589.82 |
| Sub-Total | | 4,399.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,200.91 |
| Supply Charge | 0.4118/kWh | 282.49 |
| Metering Charge | 0.6989/kWh | 479.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,967.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 73.26 |
| Government Charges | | |
| Franchise Tax - Local | | 48.31 |
| Value Added Tax | | |
| Generation | | 210.82 |
| Transmission | | 5.44 |
| System Loss | | 33.12 |
| Distribution | | 236.14 |
| Others | | 14.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.09 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 132.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.06 |
| Sub-Total | | 875.24 |
| CURRENT BILL - APRIL 2016 | | 7,316.08 |
| TOTAL AMOUNT DUE | | 7,314.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 7,065.00

Your monthly electricity consumption chart

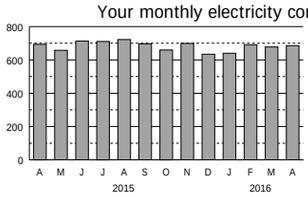


Avg Monthly Usage : 683.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,316.08 | | |
| Less : VAT | 500.11 | | |
| Amount Net of VAT | 6,815.97 | | |
| Less: BIR 2306 | 211.08 | | |
| BIR 2307 | 129.78 | VATable Sales | 6,815.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,475.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 500.11 | VAT Amount | 500.11 |
| TOTAL AMOUNT DUE | 6,975.22 | TOTAL SALES | 7,316.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2660/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236649630975

SINGCO,JOSE

Premise Address : P DEL ROSARIO EXT,2ND COR TIANGIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-620-5 | 2364900000-9 | 05/13/2016 | APRIL/2016 | 7,314.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23649000009*

BC21/23.0/2660/0/10/04-30-2016/54

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136823281925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658713

*13649000000*

Date : 04-30-2016

BC21/23.0/2690/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364900000-0

Collection Ref. Code : 1805-51-611-6

Customer Information----------

Name : ABANO,ANNABELLE V

Premise Address : 407F P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042270 | Pole No | : | 0349904 |
| Serial No | : | 126812686 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1904 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1781 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 360 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 157.46 |
| CURRENT BILL - APRIL 2016 | | 1,316.40 |
| TOTAL AMOUNT DUE | | 1,315.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,266.00

Your monthly electricity consumption chart

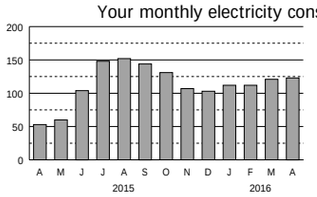


Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.40 | | |
| Less : VAT | 90.17 | | |
| Amount Net of VAT | 1,226.23 | | |
| Less: BIR 2306 | 38.07 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,226.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.17 | VAT Amount | 90.17 |
| TOTAL AMOUNT DUE | 1,254.98 | TOTAL SALES | 1,316.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2690/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136823281925

ABANO,ANNABELLE V

Premise Address : 407F P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-611-6 | 1364900000-0 | 05/13/2016 | APRIL/2016 | 1,315.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13649000000*

BC21/23.0/2690/0/10/04-30-2016/54

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826511652720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670914

*82649000005*

Date : 04-30-2016

BC21/23.0/2720/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264900000-5

Collection Ref. Code : 1805-51-599-3

Customer Information----------

Name : DAGONDON,MYRNA -UP

Premise Address : 413D P DEL ROSARIO EX,C/O FORTUNATA P CINCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432209 GS6 | Pole No | : | 0349911 |
| Serial No | : | 60148666 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10025 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9834 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 0 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.40 |
| Government Charges | | |
| Franchise Tax - Local | | 13.48 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 4.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 244.14 |
| CURRENT BILL - APRIL 2016 | | 2,041.03 |
| TOTAL AMOUNT DUE | | 2,040.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,609.00

Your monthly electricity consumption chart

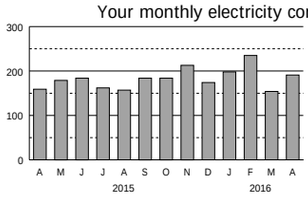


Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,041.03 | | |
| Less : VAT | 139.67 | | |
| Amount Net of VAT | 1,901.36 | | |
| Less: BIR 2306 | 58.94 | | |
| BIR 2307 | 36.21 | VATable Sales | 1,901.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,806.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.67 | VAT Amount | 139.67 |
| TOTAL AMOUNT DUE | 1,945.88 | TOTAL SALES | 2,041.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2720/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826511652720

DAGONDON,MYRNA -UP

Premise Address : 413D P DEL ROSARIO EX,C/O FORTUNATA P CINCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-599-3 | 8264900000-5 | 05/13/2016 | APRIL/2016 | 2,040.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82649000005*

BC21/23.0/2720/0/10/04-30-2016/54

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126897241653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670036

*12649000002*

Date : 04-30-2016

BC21/23.0/2730/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264900000-2

Collection Ref. Code : 1805-51-557-8

Customer Information----------

Name : CINCO,FORTUNATA -M2

Premise Address : #407-D P DEL ROSARIO EXT,AHEAD TIANGIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476794 GS6 | Pole No | : | 0349946 |
| Serial No | : | 68576144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4459 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4345 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 0 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| TOTAL AMOUNT DUE | | 1,220.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,371.00

Your monthly electricity consumption chart

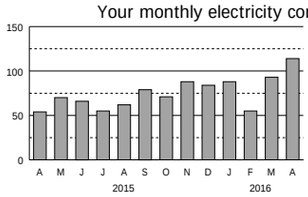


Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2730/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126897241653

CINCO,FORTUNATA -M2

Premise Address : #407-D P DEL ROSARIO EXT,AHEAD TIANGIHAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-557-8 | 1264900000-2 | 05/13/2016 | APRIL/2016 | 1,220.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12649000002*

BC21/23.0/2730/0/10/04-30-2016/54

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326071589179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32649000000*

1004669428

Date : 04-30-2016

BC21/23.0/2730/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264900000-0

Collection Ref. Code : 1805-51-563-2

Customer Information----------

Name : CINCO,FORTUNATA

Premise Address : #407-D P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481113 GS6 | Pole No | : | 0349946 |
| Serial No | : | 60464250 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4729 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4619 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 0 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 2.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 140.87 |
| CURRENT BILL - APRIL 2016 | | 1,177.87 |
| TOTAL AMOUNT DUE | | 1,177.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 956.98

Your monthly electricity consumption chart

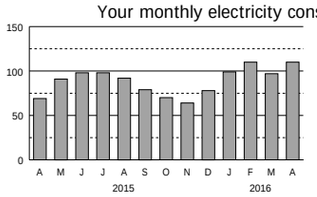


Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.87 | | |
| Less : VAT | 80.68 | | |
| Amount Net of VAT | 1,097.19 | | |
| Less: BIR 2306 | 34.03 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,097.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.68 | VAT Amount | 80.68 |
| TOTAL AMOUNT DUE | 1,122.94 | TOTAL SALES | 1,177.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2730/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326071589179

CINCO,FORTUNATA

Premise Address : #407-D P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-563-2 | 3264900000-0 | 05/13/2016 | APRIL/2016 | 1,177.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32649000000*

BC21/23.0/2730/0/10/04-30-2016/54

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388759902983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666729

*38899000004*

Date : 04-30-2016

BC21/23.0/2740/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889900000-4

Collection Ref. Code : 1845-21-170-7

Customer Information----------

Name : DE LA CALZADA,PEDRO T

Premise Address : 413-C P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 424557 GS6 | Pole No | : | 0349946 |
| Serial No | : | 68705872 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5292 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5193 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 855 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Surcharge | 0.02 of 861.50 | 17.23 |
| Sub-Total | | - 28.93 |
| Government Charges | | |
| Franchise Tax - Local | | 6.71 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 0.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 123.81 |
| CURRENT BILL - APRIL 2016 | | 1,018.09 |
| TOTAL AMOUNT DUE | | 1,017.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 862.00

Your monthly electricity consumption chart

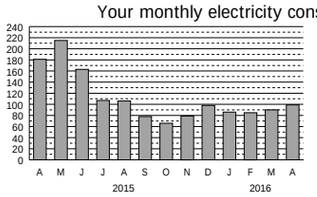


Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,018.09 | | |
| Less : VAT | 69.93 | | |
| Amount Net of VAT | 948.16 | | |
| Less: BIR 2306 | 29.54 | | |
| BIR 2307 | 18.02 | VATable Sales | 948.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 900.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.93 | VAT Amount | 69.93 |
| TOTAL AMOUNT DUE | 970.53 | TOTAL SALES | 1,018.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2740/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388759902983

DE LA CALZADA,PEDRO T

Premise Address : 413-C P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-21-170-7 | 3889900000-4 | 05/13/2016 | APRIL/2016 | 1,017.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38899000004*

BC21/23.0/2740/0/10/04-30-2016/54

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626243348411

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670257

*62649000007*

Date : 04-30-2016

BC21/23.0/2760/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264900000-7

Collection Ref. Code : 1805-51-575-6

Customer Information----------

Name : DELA CALZADA,PEDRO T

Premise Address : 413 P DEL ROSARIO ST,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513538 GS6 | Pole No | : | 0349946 |
| Serial No | : | 65839921 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20811 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20331 |
| No of Days | : | 31 | Diff Rdg | : | 480 |
| Avg kWh/day | : | 15.48 | Registered | : | 480 |
| Conn Load | : | 644 | Billed kWh | : | 480 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,495.33 |
| Transmission Charge | 0.3552/kWh | 170.50 |
| System Loss Charge | 0.8598/kWh | 412.70 |
| Sub-Total | | 3,078.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 840.29 |
| Supply Charge | 0.4118/kWh | 197.66 |
| Metering Charge | 0.6989/kWh | 335.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,378.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.26 |
| Government Charges | | |
| Franchise Tax - Local | | 33.81 |
| Value Added Tax | | |
| Generation | | 147.50 |
| Transmission | | 3.80 |
| System Loss | | 23.19 |
| Distribution | | 165.41 |
| Others | | 10.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.93 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.52 |
| Sub-Total | | 612.59 |
| CURRENT BILL - APRIL 2016 | | 5,120.80 |
| TOTAL AMOUNT DUE | | 5,120.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,888.00

Your monthly electricity consumption chart

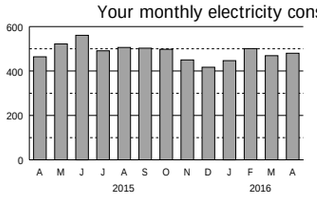


Avg Monthly Usage : 485.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,120.80 | | |
| Less : VAT | 350.11 | | |
| Amount Net of VAT | 4,770.69 | | |
| Less: BIR 2306 | 147.79 | | |
| BIR 2307 | 90.84 | VATable Sales | 4,770.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,532.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 350.11 | VAT Amount | 350.11 |
| TOTAL AMOUNT DUE | 4,882.17 | TOTAL SALES | 5,120.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2760/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626243348411

DELA CALZADA,PEDRO T

Premise Address : 413 P DEL ROSARIO ST,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-575-6 | 6264900000-7 | 05/13/2016 | APRIL/2016 | 5,120.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62649000007*

BC21/23.0/2760/0/10/04-30-2016/54

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426404431550

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*42649000009*

BILLING STATEMENT

1004669397

Date : 04-30-2016

BC21/23.0/2780/0349932/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264900000-9

Collection Ref. Code : 1805-51-566-7

Customer Information----------

Name : DORONIO,CATALINO ATTY

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503511 GS6 | Pole No | : | 0349932 |
| Serial No | : | 65727891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13161 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12863 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 0 | Billed kWh | : | 298 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 521.68 |
| Supply Charge | 0.4118/kWh | 122.72 |
| Metering Charge | 0.6989/kWh | 208.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 857.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.83 |
| Government Charges | | |
| Franchise Tax - Local | | 21.01 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.52 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| Sub-Total | | 380.56 |
| CURRENT BILL - APRIL 2016 | | 3,181.31 |
| TOTAL AMOUNT DUE | | 3,180.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,942.00

Your monthly electricity consumption chart

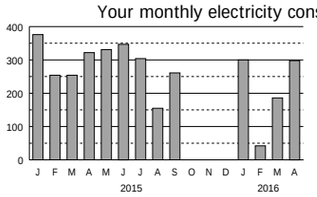


Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,181.31 | | |
| Less : VAT | 217.58 | | |
| Amount Net of VAT | 2,963.73 | | |
| Less: BIR 2306 | 91.85 | | |
| BIR 2307 | 56.44 | VATable Sales | 2,963.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,815.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.58 | VAT Amount | 217.58 |
| TOTAL AMOUNT DUE | 3,033.02 | TOTAL SALES | 3,181.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2780/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426404431550

DORONIO,CATALINO ATTY
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-566-7 | 4264900000-9 | 05/13/2016 | APRIL/2016 | 3,180.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42649000009*

BC21/23.0/2780/0/10/04-30-2016/54

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890717959458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669854

*89020100007*

Date : 04-30-2016

BC21/23.0/2780/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902010000-7

Collection Ref. Code : 1825-62-959-5

Customer Information----------

Name : ROLDAN,EFREN M

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431983 GS6 | Pole No | : | 0349946 |
| Serial No | : | 70854714 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12463 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 240 | Billed kWh | : | 352 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 616.21 |
| Supply Charge | 0.4118/kWh | 144.95 |
| Metering Charge | 0.6989/kWh | 246.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,012.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.59 |
| Government Charges | | |
| Franchise Tax - Local | | 24.80 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 7.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.95 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.65 |
| Sub-Total | | 449.42 |
| CURRENT BILL - APRIL 2016 | | 3,756.77 |
| TOTAL AMOUNT DUE | | 3,756.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,108.00

Your monthly electricity consumption chart

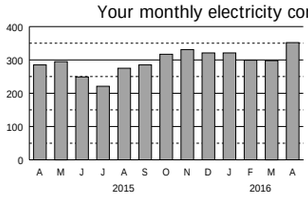


Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,756.77 | | |
| Less : VAT | 256.92 | | |
| Amount Net of VAT | 3,499.85 | | |
| Less: BIR 2306 | 108.44 | | |
| BIR 2307 | 66.64 | VATable Sales | 3,499.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,324.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.92 | VAT Amount | 256.92 |
| TOTAL AMOUNT DUE | 3,581.69 | TOTAL SALES | 3,756.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2780/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890717959458

ROLDAN,EFREN M

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-62-959-5 | 8902010000-7 | 05/13/2016 | APRIL/2016 | 3,756.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89020100007*

BC21/23.0/2780/0/10/04-30-2016/54

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216909848094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664541

*21699000002*

Date : 04-30-2016

BC21/23.0/2790/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169900000-2

Collection Ref. Code : 1823-79-491-2

Customer Information----------

Name : CINCO,BERNARDO JR P

Premise Address : 407-D P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432917 GS6 | Pole No | : | 0349946 |
| Serial No | : | 52914094 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4841 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4633 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 575 | Billed kWh | : | 208 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.6184/kWh | 128.63 |
| System Loss Charge | 0.8358/kWh | 173.85 |
| Sub-Total | | 1,383.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 364.12 |
| Supply Charge | 0.4118/kWh | 85.65 |
| Metering Charge | 0.6989/kWh | 145.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 600.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,864.50 | 37.29 |
| Sub-Total | | 59.50 |
| Government Charges | | |
| Franchise Tax - Local | | 15.33 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 2.87 |
| System Loss | | 9.57 |
| Distribution | | 72.02 |
| Others | | 8.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 271.76 |
| CURRENT BILL - APRIL 2016 | | 2,315.19 |
| TOTAL AMOUNT DUE | | 2,314.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,865.00

Your monthly electricity consumption chart

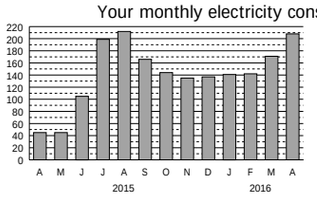


Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,315.19 | | |
| Less : VAT | 157.35 | | |
| Amount Net of VAT | 2,157.84 | | |
| Less: BIR 2306 | 66.93 | | |
| BIR 2307 | 41.18 | VATable Sales | 2,157.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,049.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.35 | VAT Amount | 157.35 |
| TOTAL AMOUNT DUE | 2,207.08 | TOTAL SALES | 2,315.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2790/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216909848094

CINCO,BERNARDO JR P

Premise Address : 407-D P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-79-491-2 | 2169900000-2 | 05/13/2016 | APRIL/2016 | 2,314.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21699000002*

BC21/23.0/2790/0/10/04-30-2016/54

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043669523959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662158

*04301100006*

Date : 04-30-2016

BC21/23.0/2810/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430110000-6

Collection Ref. Code : 1841-86-413-7

Customer Information----------

Name : MENDEZ,EUFROCINA M

Premise Address : 397-A BLK3 LOT3, P. DEL ROSARIO EXTN.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399044 GS6 | Pole No | : | 0349925 |
| Serial No | : | 54436095 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9220 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8991 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 350 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.6184/kWh | 141.61 |
| System Loss Charge | 0.8358/kWh | 191.40 |
| Sub-Total | | 1,523.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.45 |
| Government Charges | | |
| Franchise Tax - Local | | 16.56 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 3.16 |
| System Loss | | 10.53 |
| Distribution | | 79.23 |
| Others | | 4.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 293.86 |
| CURRENT BILL - APRIL 2016 | | 2,502.04 |
| TOTAL AMOUNT DUE | | 2,501.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 4,396.00

Your monthly electricity consumption chart

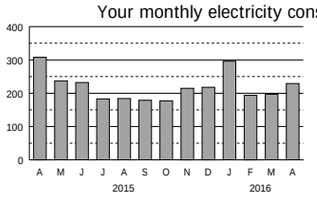


Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,502.04 | | |
| Less : VAT | 168.21 | | |
| Amount Net of VAT | 2,333.83 | | |
| Less: BIR 2306 | 71.59 | | |
| BIR 2307 | 44.49 | VATable Sales | 2,333.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,217.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.21 | VAT Amount | 168.21 |
| TOTAL AMOUNT DUE | 2,385.96 | TOTAL SALES | 2,502.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2810/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043669523959

MENDEZ,EUFROCINA M

Premise Address : 397-A BLK3 LOT3, P. DEL ROSARIO EXTN.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-86-413-7 | 0430110000-6 | 05/13/2016 | APRIL/2016 | 2,501.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04301100006*

BC21/23.0/2810/0/10/04-30-2016/54

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695289749379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670832

*69549000003*

Date : 04-30-2016

BC21/23.0/2840/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954900000-3

Collection Ref. Code : 1805-51-365-6

Customer Information----------

Name : MAYOL,EMILIO VILLANUEVA

Premise Address : 393 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468645 GS6 | Pole No | : | 0349925 |
| Serial No | : | 78156112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6259 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6182 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 0 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 660.00 | 13.20 |
| Sub-Total | | - 94.67 |
| Government Charges | | |
| Franchise Tax - Local | | 4.68 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 90.28 |
| CURRENT BILL - APRIL 2016 | | 714.78 |
| TOTAL AMOUNT DUE | | 714.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 660.00

Your monthly electricity consumption chart

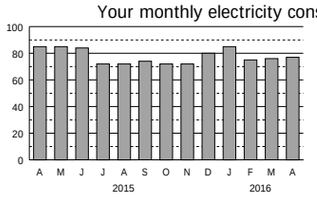


Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 714.78 | | |
| Less : VAT | 48.92 | | |
| Amount Net of VAT | 665.86 | | |
| Less: BIR 2306 | 20.70 | | |
| BIR 2307 | 12.58 | VATable Sales | 665.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 632.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.92 | VAT Amount | 48.92 |
| TOTAL AMOUNT DUE | 681.50 | TOTAL SALES | 714.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2840/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695289749379

MAYOL,EMILIO VILLANUEVA

Premise Address : 393 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-365-6 | 6954900000-3 | 05/13/2016 | APRIL/2016 | 714.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69549000003*

BC21/23.0/2840/0/10/04-30-2016/54

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490369481252

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669094

*49049000000*

Date : 04-30-2016

BC21/23.0/2860/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904900000-0

Collection Ref. Code : 1843-33-341-4

Customer Information----------

Name : LUNA,SALOME B

Premise Address : 397-A P. DEL ROSARIO EXT SITIO TIANGEHAN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432982 GS6 | Pole No | : | 0349925 |
| Serial No | : | 52979881 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5804 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5699 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 240 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 2.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 134.52 |
| CURRENT BILL - APRIL 2016 | | 1,124.59 |
| TOTAL AMOUNT DUE | | 1,124.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 966.00

Your monthly electricity consumption chart

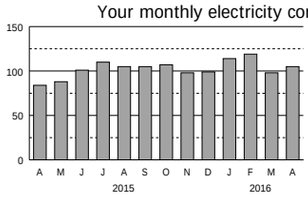


Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.59 | | |
| Less : VAT | 77.07 | | |
| Amount Net of VAT | 1,047.52 | | |
| Less: BIR 2306 | 32.52 | | |
| BIR 2307 | 19.95 | VATable Sales | 1,047.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.07 | VAT Amount | 77.07 |
| TOTAL AMOUNT DUE | 1,072.12 | TOTAL SALES | 1,124.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2860/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490369481252

LUNA,SALOME B

Premise Address : 397-A P. DEL ROSARIO EXT SITIO TIANGEHAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-33-341-4 | 4904900000-0 | 05/13/2016 | APRIL/2016 | 1,124.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49049000000*

BC21/23.0/2860/0/10/04-30-2016/54

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318721951853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*31899000009*

1004665562

Date : 04-30-2016

BC21/23.0/2870/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189900000-9

Collection Ref. Code : 1825-21-569-3

Customer Information----------

Name : SALVADOR,MARRISA L

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468954 GS6 | Pole No | : | 0349925 |
| Serial No | : | 68243249 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3380 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3322 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 100 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Surcharge | 0.02 of 547.00 | 10.94 |
| Sub-Total | | - 151.94 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 61.34 |
| CURRENT BILL - APRIL 2016 | | 452.34 |
| TOTAL AMOUNT DUE | | 451.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 548.00

Your monthly electricity consumption chart

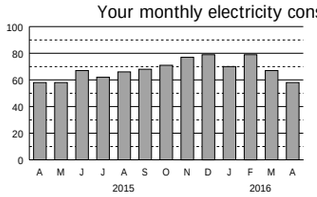


Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.34 | | |
| Less : VAT | 30.77 | | |
| Amount Net of VAT | 421.57 | | |
| Less: BIR 2306 | 13.06 | | |
| BIR 2307 | 7.88 | VATable Sales | 421.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.77 | VAT Amount | 30.77 |
| TOTAL AMOUNT DUE | 431.40 | TOTAL SALES | 452.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2870/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318721951853

SALVADOR,MARRISA L

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-569-3 | 3189900000-9 | 05/13/2016 | APRIL/2016 | 451.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31899000009*

BC21/23.0/2870/0/10/04-30-2016/54

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857957770007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669317

*85779000000*

Date : 04-30-2016

BC21/23.0/2880/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577900000-0

Collection Ref. Code : 1831-76-305-2

Customer Information----------

Name : SATINA,JOSEPH C

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413820 GS6 | Pole No | : | 0349946 |
| Serial No | : | 93460421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3726 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 100 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 591.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 579.00

Your monthly electricity consumption chart

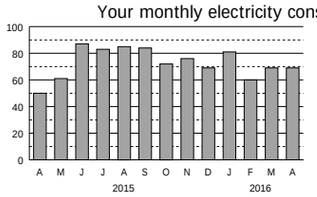


Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2880/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857957770007

SATINA,JOSEPH C

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-76-305-2 | 8577900000-0 | 05/13/2016 | APRIL/2016 | 591.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85779000000*

BC21/23.0/2880/0/10/04-30-2016/54

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265567725488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672526

*26589000004*

Date : 04-30-2016

BC21/23.0/2890/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658900000-4

Collection Ref. Code : 1823-44-632-9

Customer Information----------

Name : LAPLAP,NESTOR C

Premise Address : 394 P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489640 GS6 | Pole No | : | 0349911 |
| Serial No | : | 54669170 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4860 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4808 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 50 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| TOTAL AMOUNT DUE | | 394.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 431.00

Your monthly electricity consumption chart

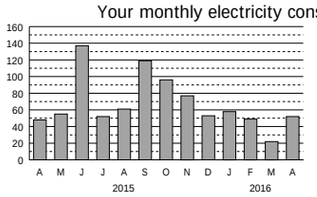


Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2890/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265567725488

LAPLAP,NESTOR C

Premise Address : 394 P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-44-632-9 | 2658900000-4 | 05/13/2016 | APRIL/2016 | 394.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26589000004*

BC21/23.0/2890/0/10/04-30-2016/54

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344232008367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662542

*34479000001*

Date : 04-30-2016

BC21/23.0/2930/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447900000-1

Collection Ref. Code : 1821-86-404-2

Customer Information----------

Name : MARTURILLAS,MAGNO R JR

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480199 GS6 | Pole No | : | 0349925 |
| Serial No | : | 60489427 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1580 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1534 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 100 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Surcharge | 0.02 of 276.00 | 5.52 |
| Sub-Total | | - 167.14 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 44.66 |
| CURRENT BILL - APRIL 2016 | | 309.17 |
| TOTAL AMOUNT DUE | | 308.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 277.00

Your monthly electricity consumption chart

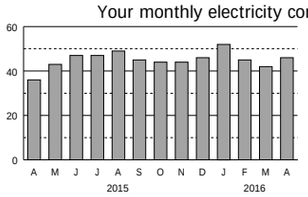


Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.17 | | |
| Less : VAT | 20.77 | | |
| Amount Net of VAT | 288.40 | | |
| Less: BIR 2306 | 8.85 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.77 | VAT Amount | 20.77 |
| TOTAL AMOUNT DUE | 294.99 | TOTAL SALES | 309.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2930/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344232008367

MARTURILLAS,MAGNO R JR

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-86-404-2 | 3447900000-1 | 05/13/2016 | APRIL/2016 | 308.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34479000001*

BC21/23.0/2930/0/10/04-30-2016/54

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391702866328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39170100000*

1004667885

Date : 04-30-2016

BC21/23.0/2940/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917010000-0

Collection Ref. Code : 1837-46-548-7

Customer Information----------

Name : RAMIREZ,MA GLENDA S TM

Premise Address : 407-B P. DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486074 GS6 | Pole No | : | 0349911 |
| Serial No | : | 56256266 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6780 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6619 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 100 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,425.00 | 28.50 |
| Sub-Total | | 45.69 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 6.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 209.54 |
| CURRENT BILL - APRIL 2016 | | 1,753.49 |
| TOTAL AMOUNT DUE | | 1,752.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,426.00

Your monthly electricity consumption chart

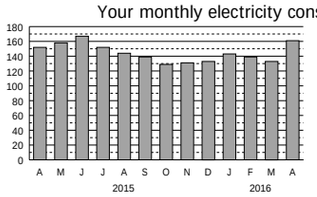


Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.49 | | |
| Less : VAT | 121.28 | | |
| Amount Net of VAT | 1,632.21 | | |
| Less: BIR 2306 | 51.18 | | |
| BIR 2307 | 31.11 | VATable Sales | 1,632.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,549.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.28 | VAT Amount | 121.28 |
| TOTAL AMOUNT DUE | 1,671.20 | TOTAL SALES | 1,753.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2940/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391702866328

RAMIREZ,MA GLENDA S TM

Premise Address : 407-B P. DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-46-548-7 | 3917010000-0 | 05/13/2016 | APRIL/2016 | 1,752.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39170100000*

BC21/23.0/2940/0/10/04-30-2016/54

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169544622301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658728

*16910100003*

Date : 04-30-2016

BC21/23.0/2950/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691010000-3

Collection Ref. Code : 1825-49-482-7

Customer Information----------

Name : ALINO,JOCELYN S

Premise Address : P DEL ROSARIO EXT.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2469 EIS6 | Pole No | : | 0349925 |
| Serial No | : | 83303439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 387 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 346 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 479.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | - 283.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 12.00

Your monthly electricity consumption chart

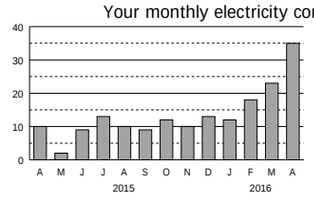


Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2950/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169544622301

ALINO,JOCELYN S

Premise Address : P DEL ROSARIO EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-49-482-7 | 1691010000-3 | 05/13/2016 | APRIL/2016 | - 283.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16910100003*

BC21/23.0/2950/0/10/04-30-2016/54

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484247659569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665734

*48465911252*

Date : 04-30-2016

BC21/23.0/2955/1316853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846591125-2

Collection Ref. Code : 1863-35-821-8

Customer Information----------

Name : MONTEHERMOSO,VILLA PETARGUE

Premise Address : 393 A P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009776 EFS6 | Pole No | : | 1316853 |
| Serial No | : | 121436261 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 459 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 385 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 444 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 672.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 578.00

Your monthly electricity consumption chart

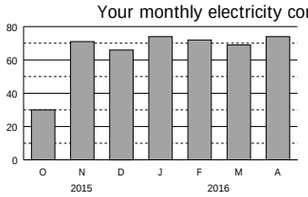


Avg Monthly Usage : 65.14kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2955/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484247659569

MONTEHERMOSO,VILLA PETARGUE

Premise Address : 393 A P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-35-821-8 | 4846591125-2 | 05/13/2016 | APRIL/2016 | 672.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48465911252*

BC21/23.0/2955/0/10/04-30-2016/54

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823080995294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669401

*82379000001*

Date : 04-30-2016

BC21/23.0/2960/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237900000-1

Collection Ref. Code : 1821-65-851-5

Customer Information----------

Name : TARIGA,FRANCISCO P.

Premise Address : 393-A P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443136GS6 | Pole No | : | 0420746 |
| Serial No | : | 62490511 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16616 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16569 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 120 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 309.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,516.00

Your monthly electricity consumption chart

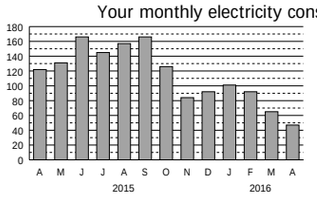


Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2960/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823080995294

TARIGA,FRANCISCO P.

Premise Address : 393-A P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-65-851-5 | 8237900000-1 | 05/13/2016 | APRIL/2016 | 309.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82379000001*

BC21/23.0/2960/0/10/04-30-2016/54

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584925296479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665584

*58476307614*

Date : 04-30-2016

BC21/23.0/2975/1316853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847630761-4

Collection Ref. Code : 1859-93-653-9

Customer Information----------

Name : ALBINA,SHERLYN ALCANTARA

Premise Address : 393-G.P DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099970 | Pole No | : | 1316853 |
| Serial No | : | 84451670 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 347 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 303 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 444 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 288.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 206.00

Your monthly electricity consumption chart

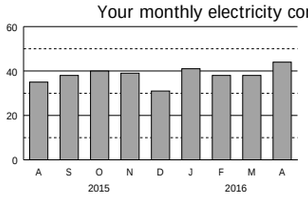


Avg Monthly Usage : 38.22kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2975/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584925296479

ALBINA,SHERLYN ALCANTARA

Premise Address : 393-G.P DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-93-653-9 | 5847630761-4 | 05/13/2016 | APRIL/2016 | 288.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58476307614*

BC21/23.0/2975/0/10/04-30-2016/54

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628860584496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671228

*62899000004*

Date : 04-30-2016

BC21/23.0/3010/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289900000-4

Collection Ref. Code : 1839-47-056-9

Customer Information----------

Name : ORACOY,FLORAME S

Premise Address : #391-B P DEL ROSARIO,EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360878GS6 | Pole No | : | 0420746 |
| Serial No | : | 2003119612 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18014 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17900 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 100 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| TOTAL AMOUNT DUE | | 1,220.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,130.00

Your monthly electricity consumption chart

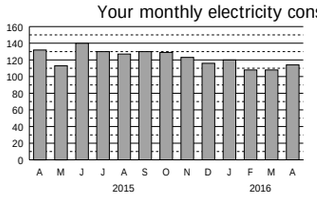


Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3010/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628860584496

ORACOY,FLORAME S

Premise Address : #391-B P DEL ROSARIO,EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-47-056-9 | 6289900000-4 | 05/13/2016 | APRIL/2016 | 1,220.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62899000004*

BC21/23.0/3010/0/10/04-30-2016/54

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295300112212

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671934

*29549000007*

Date : 04-30-2016

BC21/23.0/3030/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954900000-7

Collection Ref. Code : 1805-51-350-8

Customer Information----------

Name : QUIACHON,SABINA

Premise Address : #391 B P DEL ROSARIO EXT,MANCAO APT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 150106DS6 | Pole No | : | 0420725 |
| Serial No | : | 14302092 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17860 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17643 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 0 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.17 |
| Government Charges | | |
| Franchise Tax - Local | | 15.31 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 277.31 |
| CURRENT BILL - APRIL 2016 | | 2,318.14 |
| TOTAL AMOUNT DUE | | 2,318.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,972.50

Your monthly electricity consumption chart

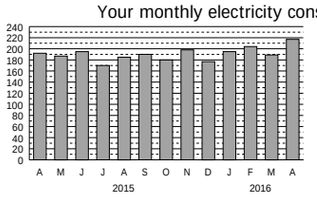


Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,318.14 | | |
| Less : VAT | 158.62 | | |
| Amount Net of VAT | 2,159.52 | | |
| Less: BIR 2306 | 66.95 | | |
| BIR 2307 | 41.12 | VATable Sales | 2,159.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,051.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.62 | VAT Amount | 158.62 |
| TOTAL AMOUNT DUE | 2,210.07 | TOTAL SALES | 2,318.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3030/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295300112212

QUIACHON,SABINA

Premise Address : #391 B P DEL ROSARIO EXT,MANCAO APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-350-8 | 2954900000-7 | 05/13/2016 | APRIL/2016 | 2,318.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29549000007*

BC21/23.0/3030/0/10/04-30-2016/54

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989732981047
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669442

*98929000002*

Date : 04-30-2016

BC21/23.0/3040/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892900000-2

Collection Ref. Code : 1831-17-599-1

Customer Information----------

Name : TUADA,ALICE R

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135041WS6 | Pole No | : | 0420725 |
| Serial No | : | 56332728 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2789 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 100 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | 8.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 4.00

Your monthly electricity consumption chart

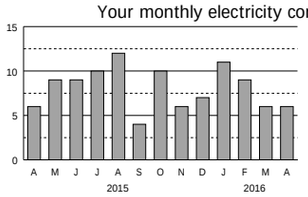


Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3040/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989732981047

TUADA,ALICE R
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-17-599-1 | 9892900000-2 | 05/13/2016 | APRIL/2016 | 8.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98929000002*

BC21/23.0/3040/0/10/04-30-2016/54

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146766538278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663546

*14699000007*

Date : 04-30-2016

BC21/23.0/3050/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469900000-7

Collection Ref. Code : 1823-84-020-5

Customer Information----------

Name : BONTILAO,JOCELYN V

Premise Address : 387-C P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054085 | Pole No | : | 0420746 |
| Serial No | : | 121434406 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 834 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 782 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 230 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 430.00 | 8.60 |
| Sub-Total | | - 137.59 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.88 |
| CURRENT BILL - APRIL 2016 | | 404.58 |
| TOTAL AMOUNT DUE | | 404.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 430.00

Your monthly electricity consumption chart

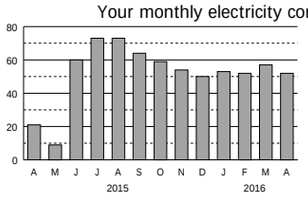


Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 404.58 | | |
| Less : VAT | 27.48 | | |
| Amount Net of VAT | 377.10 | | |
| Less: BIR 2306 | 11.66 | | |
| BIR 2307 | 7.05 | VATable Sales | 377.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 358.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.48 | VAT Amount | 27.48 |
| TOTAL AMOUNT DUE | 385.87 | TOTAL SALES | 404.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3050/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146766538278

BONTILAO,JOCELYN V

Premise Address : 387-C P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-84-020-5 | 1469900000-7 | 05/13/2016 | APRIL/2016 | 404.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14699000007*

BC21/23.0/3050/0/10/04-30-2016/54

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973712373646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660383

*97330100005*

Date : 04-30-2016

BC21/23.0/3050/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733010000-5

Collection Ref. Code : 1839-64-302-1

Customer Information----------

Name : BONTILAO,CHARITO L.

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372657GS6 | Pole No | : | 0420746 |
| Serial No | : | 2003134760 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9522 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 100 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Surcharge | 0.02 of 421.00 | 8.42 |
| Sub-Total | | - 111.30 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 72.25 |
| CURRENT BILL - APRIL 2016 | | 559.55 |
| TOTAL AMOUNT DUE | | 558.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 422.00

Your monthly electricity consumption chart

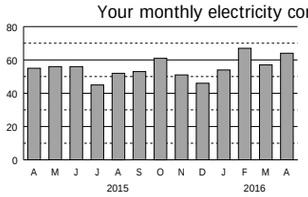


Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 559.55 | | |
| Less : VAT | 38.11 | | |
| Amount Net of VAT | 521.44 | | |
| Less: BIR 2306 | 16.14 | | |
| BIR 2307 | 9.82 | VATable Sales | 521.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.11 | VAT Amount | 38.11 |
| TOTAL AMOUNT DUE | 533.59 | TOTAL SALES | 559.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3050/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973712373646

BONTILAO,CHARITO L.

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-64-302-1 | 9733010000-5 | 05/13/2016 | APRIL/2016 | 558.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97330100005*

BC21/23.0/3050/0/10/04-30-2016/54

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178967490940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664105

*17899000008*

Date : 04-30-2016

BC21/23.0/3080/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789900000-8

Collection Ref. Code : 1845-19-353-9

Customer Information----------

Name : MIJARES,RUTH DONATA M

Premise Address : 383-A P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463913GS6 | Pole No | : | 0420725 |
| Serial No | : | 52753385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25609 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25225 |
| No of Days | : | 31 | Diff Rdg | : | 384 |
| Avg kWh/day | : | 12.39 | Registered | : | 384 |
| Conn Load | : | 1028 | Billed kWh | : | 384 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.3552/kWh | 136.40 |
| System Loss Charge | 0.8598/kWh | 330.16 |
| Sub-Total | | 2,462.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 672.23 |
| Supply Charge | 0.4118/kWh | 158.13 |
| Metering Charge | 0.6989/kWh | 268.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,103.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,767.50 | 55.35 |
| Sub-Total | | 96.36 |
| Government Charges | | |
| Franchise Tax - Local | | 27.47 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 3.04 |
| System Loss | | 18.53 |
| Distribution | | 132.45 |
| Others | | 14.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.94 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.62 |
| Sub-Total | | 497.30 |
| CURRENT BILL - APRIL 2016 | | 4,160.22 |
| TOTAL AMOUNT DUE | | 4,159.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,768.00

Your monthly electricity consumption chart

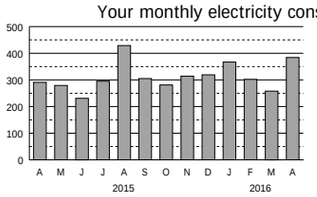


Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,160.22 | | |
| Less : VAT | 286.89 | | |
| Amount Net of VAT | 3,873.33 | | |
| Less: BIR 2306 | 121.05 | | |
| BIR 2307 | 73.81 | VATable Sales | 3,873.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,678.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.89 | VAT Amount | 286.89 |
| TOTAL AMOUNT DUE | 3,965.36 | TOTAL SALES | 4,160.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3080/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178967490940

MIJARES,RUTH DONATA M

Premise Address : 383-A P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-19-353-9 | 1789900000-8 | 05/13/2016 | APRIL/2016 | 4,159.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17899000008*

BC21/23.0/3080/0/10/04-30-2016/54

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885454095343
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*88549000003*

1004666572

Date : 04-30-2016

BC21/23.0/3100/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854900000-3

Collection Ref. Code : 1805-51-314-1

Customer Information----------

Name : YPIL,WILFREDO -M3

Premise Address : URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053816 | Pole No | : | 0420725 |
| Serial No | : | 121435466 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 113 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 113 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 7.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 7, 2015 - 20.00

Your monthly electricity consumption chart

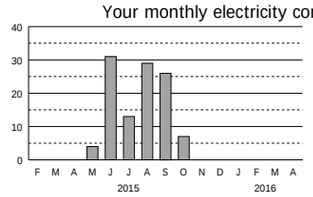


Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3100/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885454095343

YPIL,WILFREDO -M3
Premise Address : URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-314-1 | 8854900000-3 | 05/13/2016 | APRIL/2016 | 7.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88549000003*

BC21/23.0/3100/0/10/04-30-2016/54

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285967526141

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666062

*28549000009*

Date : 04-30-2016

BC21/23.0/3110/0420732/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854900000-9

Collection Ref. Code : 1805-51-293-5

Customer Information----------

Name : GUANGKO,ALEJANDRA S -M1

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450869GS6 | Pole No | : | 0420732 |
| Serial No | : | 58459787 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11869 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11757 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 0 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,307.00 | 26.14 |
| Sub-Total | | 38.10 |
| Government Charges | | |
| Franchise Tax - Local | | 8.11 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 146.82 |
| CURRENT BILL - APRIL 2016 | | 1,228.71 |
| TOTAL AMOUNT DUE | | 1,225.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,310.00

Your monthly electricity consumption chart

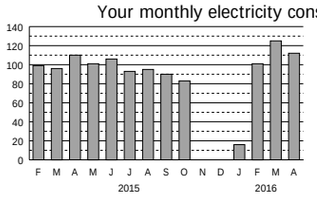


Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,228.71 | | |
| Less : VAT | 85.34 | | |
| Amount Net of VAT | 1,143.37 | | |
| Less: BIR 2306 | 36.00 | | |
| BIR 2307 | 21.80 | VATable Sales | 1,143.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,085.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.34 | VAT Amount | 85.34 |
| TOTAL AMOUNT DUE | 1,170.91 | TOTAL SALES | 1,228.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3110/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285967526141

GUANGKO,ALEJANDRA S -M1

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-293-5 | 2854900000-9 | 05/13/2016 | APRIL/2016 | 1,225.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28549000009*

BC21/23.0/3110/0/10/04-30-2016/54

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485668095645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666092

*48549000007*

Date : 04-30-2016

BC21/23.0/3130/0420732/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854900000-7

Collection Ref. Code : 1805-51-302-8

Customer Information----------

Name : GUANGKO,ALEJANDRA S -M3

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450888GS6 | Pole No | : | 0420732 |
| Serial No | : | 82438291 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18480 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 0 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 309.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 657.00

Your monthly electricity consumption chart

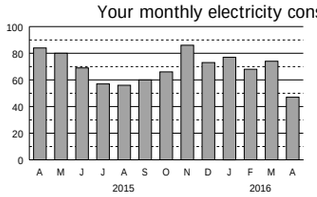


Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3130/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485668095645

GUANGKO,ALEJANDRA S -M3

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-302-8 | 4854900000-7 | 05/13/2016 | APRIL/2016 | 309.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48549000007*

BC21/23.0/3130/0/10/04-30-2016/54

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585324233378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666095

*58549000006*

Date : 04-30-2016

BC21/23.0/3140/0420732/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854900000-6

Collection Ref. Code : 1805-51-305-2

Customer Information----------

Name : GUANGKO,ALEJANDRA S -M4

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450877GS6 | Pole No | : | 0420732 |
| Serial No | : | 62591368 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49022 |
| No of Days | : | 31 | Diff Rdg | : | 463 |
| Avg kWh/day | : | 14.94 | Registered | : | 463 |
| Conn Load | : | 0 | Billed kWh | : | 463 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,406.95 |
| Transmission Charge | 0.3552/kWh | 164.46 |
| System Loss Charge | 0.8598/kWh | 398.09 |
| Sub-Total | | 2,969.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 810.53 |
| Supply Charge | 0.4118/kWh | 190.66 |
| Metering Charge | 0.6989/kWh | 323.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,329.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.44 |
| Government Charges | | |
| Franchise Tax - Local | | 32.62 |
| Value Added Tax | | |
| Generation | | 142.28 |
| Transmission | | 3.66 |
| System Loss | | 22.35 |
| Distribution | | 159.57 |
| Others | | 9.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.28 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.41 |
| Sub-Total | | 590.91 |
| CURRENT BILL - APRIL 2016 | | 4,939.63 |
| TOTAL AMOUNT DUE | | 4,935.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,715.00

Your monthly electricity consumption chart

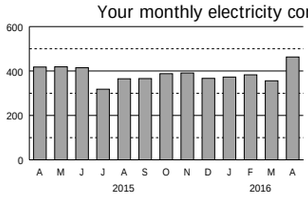


Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,939.63 | | |
| Less : VAT | 337.71 | | |
| Amount Net of VAT | 4,601.92 | | |
| Less: BIR 2306 | 142.54 | | |
| BIR 2307 | 87.63 | VATable Sales | 4,601.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,371.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 337.71 | VAT Amount | 337.71 |
| TOTAL AMOUNT DUE | 4,709.46 | TOTAL SALES | 4,939.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3140/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585324233378

GUANGKO,ALEJANDRA S -M4

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-305-2 | 5854900000-6 | 05/13/2016 | APRIL/2016 | 4,935.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58549000006*

BC21/23.0/3140/0/10/04-30-2016/54

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685666715165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666263

*68549000005*

Date : 04-30-2016

BC21/23.0/3150/0420732/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854900000-5

Collection Ref. Code : 1805-51-308-7

Customer Information----------

Name : GUANGKO,ALEJANDRA S -M5

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450896GS6 | Pole No | : | 0420732 |
| Serial No | : | 59312454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29834 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29489 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 0 | Billed kWh | : | 345 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 603.96 |
| Supply Charge | 0.4118/kWh | 142.07 |
| Metering Charge | 0.6989/kWh | 241.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 992.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.84 |
| Government Charges | | |
| Franchise Tax - Local | | 24.31 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 7.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.85 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.78 |
| Sub-Total | | 440.46 |
| CURRENT BILL - APRIL 2016 | | 3,682.14 |
| TOTAL AMOUNT DUE | | 3,682.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,912.34

Your monthly electricity consumption chart

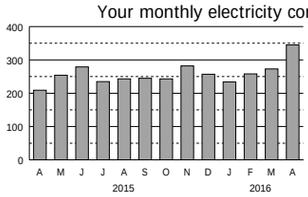


Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,682.14 | | |
| Less : VAT | 251.80 | | |
| Amount Net of VAT | 3,430.34 | | |
| Less: BIR 2306 | 106.29 | | |
| BIR 2307 | 65.32 | VATable Sales | 3,430.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,258.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.80 | VAT Amount | 251.80 |
| TOTAL AMOUNT DUE | 3,510.53 | TOTAL SALES | 3,682.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3150/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685666715165

GUANGKO,ALEJANDRA S -M5

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-308-7 | 6854900000-5 | 05/13/2016 | APRIL/2016 | 3,682.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68549000005*

BC21/23.0/3150/0/10/04-30-2016/54

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775248635706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662009

*77549000006*

Date : 04-30-2016

BC21/23.0/3200/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754900000-6

Collection Ref. Code : 1805-51-272-2

Customer Information----------

Name : ANDREN,VICTORIANO UP

Premise Address : INF 373A PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322930GS6 | Pole No | : | 0420725 |
| Serial No | : | 46981348 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13817 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13625 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 0 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.51 |
| Government Charges | | |
| Franchise Tax - Local | | 13.55 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 245.43 |
| CURRENT BILL - APRIL 2016 | | 2,051.73 |
| TOTAL AMOUNT DUE | | 2,051.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,911.00

Your monthly electricity consumption chart

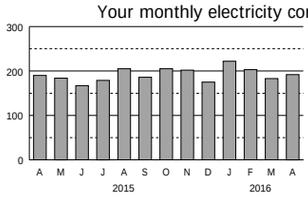


Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,051.73 | | |
| Less : VAT | 140.40 | | |
| Amount Net of VAT | 1,911.33 | | |
| Less: BIR 2306 | 59.27 | | |
| BIR 2307 | 36.40 | VATable Sales | 1,911.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,815.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.40 | VAT Amount | 140.40 |
| TOTAL AMOUNT DUE | 1,956.06 | TOTAL SALES | 2,051.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3200/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775248635706

ANDREN,VICTORIANO UP

Premise Address : INF 373A PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-272-2 | 7754900000-6 | 05/13/2016 | APRIL/2016 | 2,051.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77549000006*

BC21/23.0/3200/0/10/04-30-2016/54

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575851514520

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*57549000008*

BILLING STATEMENT

1004661178

Date : 04-30-2016

BC21/23.0/3210/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754900000-8

Collection Ref. Code : 1805-51-260-9

Customer Information----------

Name : MANCAO,CARIDAD DRA

Premise Address : 373 B P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154455DS6 | Pole No | : | 0420725 |
| Serial No | : | 11191206 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13434 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13365 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 0 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 591.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 546.00

Your monthly electricity consumption chart

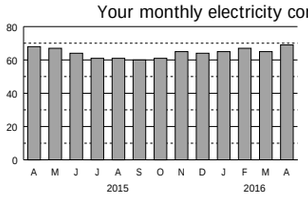


Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3210/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575851514520

MANCAO,CARIDAD DRA
Premise Address : 373 B P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-260-9 | 5754900000-8 | 05/13/2016 | APRIL/2016 | 591.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57549000008*

BC21/23.0/3210/0/10/04-30-2016/54

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875306023941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661761

*87549000005*

Date : 04-30-2016

BC21/23.0/3210/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754900000-5

Collection Ref. Code : 1805-51-275-7

Customer Information----------

Name : MANCAO,DIOSCORO DR

Premise Address : 373A PDEL ROSARIO EXT,C/O M/SGT VILLAFLOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224855WS6 | Pole No | : | 0420725 |
| Serial No | : | 44646027 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21453 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21381 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 0 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Sub-Total | | - 100.92 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 82.86 |
| CURRENT BILL - APRIL 2016 | | 654.73 |
| TOTAL AMOUNT DUE | | 654.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,112.25

Your monthly electricity consumption chart

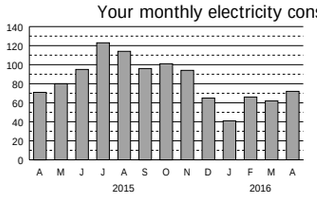


Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 654.73 | | |
| Less : VAT | 44.28 | | |
| Amount Net of VAT | 610.45 | | |
| Less: BIR 2306 | 18.72 | | |
| BIR 2307 | 11.52 | VATable Sales | 610.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 580.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.28 | VAT Amount | 44.28 |
| TOTAL AMOUNT DUE | 624.49 | TOTAL SALES | 654.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3210/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875306023941

MANCAO,DIOSCORO DR

Premise Address : 373A PDEL ROSARIO EXT,C/O M/SGT VILLAFLOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-275-7 | 8754900000-5 | 05/13/2016 | APRIL/2016 | 654.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87549000005*

BC21/23.0/3210/0/10/04-30-2016/54

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675955662490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661321

*67549000007*

Date : 04-30-2016

BC21/23.0/3220/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754900000-7

Collection Ref. Code : 1805-51-266-8

Customer Information----------

Name : SALMERO,CRISPINA

Premise Address : 383 PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 285255SS6 | Pole No | : | 0420725 |
| Serial No | : | 29644502 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13320 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12958 |
| No of Days | : | 31 | Diff Rdg | : | 362 |
| Avg kWh/day | : | 11.68 | Registered | : | 362 |
| Conn Load | : | 0 | Billed kWh | : | 362 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 633.72 |
| Supply Charge | 0.4118/kWh | 149.07 |
| Metering Charge | 0.6989/kWh | 253.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,040.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,964.00 | 59.28 |
| Sub-Total | | 97.94 |
| Government Charges | | |
| Franchise Tax - Local | | 25.95 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 14.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.51 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.89 |
| Sub-Total | | 469.77 |
| CURRENT BILL - APRIL 2016 | | 3,930.22 |
| TOTAL AMOUNT DUE | | 3,929.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,965.00

Your monthly electricity consumption chart

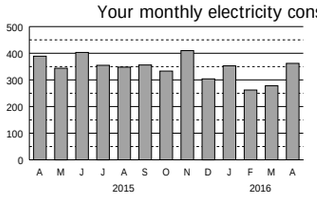


Avg Monthly Usage : 345.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,930.22 | | |
| Less : VAT | 271.35 | | |
| Amount Net of VAT | 3,658.87 | | |
| Less: BIR 2306 | 114.49 | | |
| BIR 2307 | 69.73 | VATable Sales | 3,658.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,474.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.35 | VAT Amount | 271.35 |
| TOTAL AMOUNT DUE | 3,746.00 | TOTAL SALES | 3,930.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3220/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675955662490

SALMERO,CRISPINA

Premise Address : 383 PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-266-8 | 6754900000-7 | 05/13/2016 | APRIL/2016 | 3,929.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67549000007*

BC21/23.0/3220/0/10/04-30-2016/54

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955414028668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668476

*95589000009*

Date : 04-30-2016

BC21/23.0/3240/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558900000-9

Collection Ref. Code : 1823-44-440-7

Customer Information----------

Name : BUOT,WILLIAM M1 L

Premise Address : 49-J ALCANTARA ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078699 | Pole No | : | 0420774 |
| Serial No | : | 40013463 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 260 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 447.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Sub-Total | | - 18.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.60 |
| CURRENT BILL - APRIL 2016 | | 6.60 |
| TOTAL AMOUNT DUE | | - 440.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 5, 2015 - 1,016.92

Your monthly electricity consumption chart

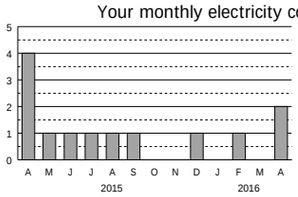


Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.60 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.00 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.25 | TOTAL SALES | 6.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3240/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955414028668

BUOT,WILLIAM M1 L

Premise Address : 49-J ALCANTARA ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-44-440-7 | 9558900000-9 | 05/13/2016 | APRIL/2016 | - 440.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95589000009*

BC21/23.0/3240/0/10/04-30-2016/54

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165532671335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672850

*16589000005*

Date : 04-30-2016

BC21/23.0/3240/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658900000-5

Collection Ref. Code : 1823-44-548-9

Customer Information----------

Name : BUOT,WILLIAM M3 L

Premise Address : 49-J ALCANTARA ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450868GS6 | Pole No | : | 0420774 |
| Serial No | : | 65307895 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18244 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18183 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 260 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| TOTAL AMOUNT DUE | | 524.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,346.69

Your monthly electricity consumption chart

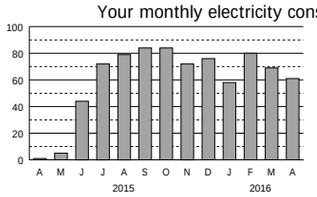


Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3240/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165532671335

BUOT,WILLIAM M3 L

Premise Address : 49-J ALCANTARA ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-44-548-9 | 1658900000-5 | 05/13/2016 | APRIL/2016 | 524.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16589000005*

BC21/23.0/3240/0/10/04-30-2016/54

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706776234837

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660699

*70649000000*

Date : 04-30-2016

BC21/23.0/3240/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064900000-0

Collection Ref. Code : 1805-51-437-7

Customer Information----------

Name : JESENA,DOROTHEA DRA

Premise Address : 391 P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450906GS6 | Pole No | : | 0420774 |
| Serial No | : | 54264235 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44074 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43729 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 0 | Billed kWh | : | 345 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 603.96 |
| Supply Charge | 0.4118/kWh | 142.07 |
| Metering Charge | 0.6989/kWh | 241.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 992.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.84 |
| Government Charges | | |
| Franchise Tax - Local | | 24.31 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 7.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.85 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.78 |
| Sub-Total | | 440.46 |
| CURRENT BILL - APRIL 2016 | | 3,682.14 |
| TOTAL AMOUNT DUE | | 3,682.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,138.97

Your monthly electricity consumption chart

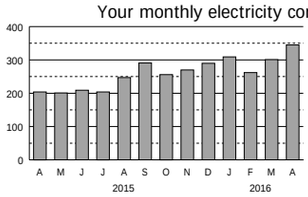


Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,682.14 | | |
| Less : VAT | 251.80 | | |
| Amount Net of VAT | 3,430.34 | | |
| Less: BIR 2306 | 106.29 | | |
| BIR 2307 | 65.32 | VATable Sales | 3,430.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,258.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.80 | VAT Amount | 251.80 |
| TOTAL AMOUNT DUE | 3,510.53 | TOTAL SALES | 3,682.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3240/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706776234837

JESENA,DOROTHEA DRA

Premise Address : 391 P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-437-7 | 7064900000-0 | 05/13/2016 | APRIL/2016 | 3,682.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70649000000*

BC21/23.0/3240/0/10/04-30-2016/54

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065924663950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672624

*06589000006*

Date : 04-30-2016

BC21/23.0/3240/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658900000-6

Collection Ref. Code : 1823-44-545-4

Customer Information----------

Name : BUOT,WILLIAM M2 L

Premise Address : 49-J ALCANTARA ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450921GS6 | Pole No | : | 0420774 |
| Serial No | : | 65318975 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12450 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12342 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 260 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.33 |
| CURRENT BILL - APRIL 2016 | | 1,156.54 |
| TOTAL AMOUNT DUE | | 1,156.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,171.56

Your monthly electricity consumption chart

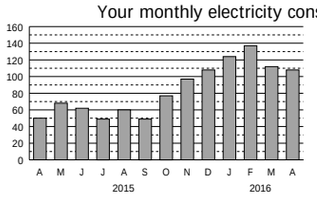


Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.54 | | |
| Less : VAT | 79.25 | | |
| Amount Net of VAT | 1,077.29 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,077.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.25 | VAT Amount | 79.25 |
| TOTAL AMOUNT DUE | 1,102.57 | TOTAL SALES | 1,156.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3240/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065924663950

BUOT,WILLIAM M2 L

Premise Address : 49-J ALCANTARA ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-44-545-4 | 0658900000-6 | 05/13/2016 | APRIL/2016 | 1,156.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06589000006*

BC21/23.0/3240/0/10/04-30-2016/54

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631065518205

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672199

*63100100005*

Date : 04-30-2016

BC21/23.0/3290/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310010000-5

Collection Ref. Code : 1845-74-428-4

Customer Information----------

Name : CARREON,ROEL T

Premise Address : 53/ P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476299 GS6 | Pole No | : | 0349960 |
| Serial No | : | 59677291 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12517 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12145 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 1104 | Billed kWh | : | 372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.3552/kWh | 132.13 |
| System Loss Charge | 0.8598/kWh | 319.85 |
| Sub-Total | | 2,385.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 651.22 |
| Supply Charge | 0.4118/kWh | 153.19 |
| Metering Charge | 0.6989/kWh | 259.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,069.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.72 |
| Government Charges | | |
| Franchise Tax - Local | | 26.21 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 2.95 |
| System Loss | | 17.96 |
| Distribution | | 128.33 |
| Others | | 7.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 474.90 |
| CURRENT BILL - APRIL 2016 | | 3,969.88 |
| TOTAL AMOUNT DUE | | 3,969.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,046.00

Your monthly electricity consumption chart

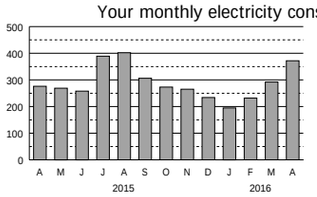


Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,969.88 | | |
| Less : VAT | 271.48 | | |
| Amount Net of VAT | 3,698.40 | | |
| Less: BIR 2306 | 114.58 | | |
| BIR 2307 | 70.42 | VATable Sales | 3,698.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,513.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.48 | VAT Amount | 271.48 |
| TOTAL AMOUNT DUE | 3,784.88 | TOTAL SALES | 3,969.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3290/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631065518205

CARREON,ROEL T

Premise Address : 53/ P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-74-428-4 | 6310010000-5 | 05/13/2016 | APRIL/2016 | 3,969.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63100100005*

BC21/23.0/3290/0/10/04-30-2016/54

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516165180543

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*51649000000*

1004664690

Date : 04-30-2016

BC21/23.0/3310/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164900000-0

Collection Ref. Code : 1805-51-512-8

Customer Information----------

Name : GUIRITAN,FRANCISCO

Premise Address : #407-B P. DEL ROSARIO,EXT. TIANGIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486450GS6 | Pole No | : | 0349960 |
| Serial No | : | 65676706 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5347 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5289 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 0 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| TOTAL AMOUNT DUE | | 439.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 436.00

Your monthly electricity consumption chart

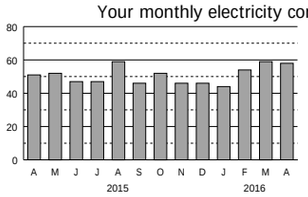


Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3310/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516165180543

GUIRITAN,FRANCISCO

Premise Address : #407-B P. DEL ROSARIO,EXT. TIANGIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-512-8 | 5164900000-0 | 05/13/2016 | APRIL/2016 | 439.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51649000000*

BC21/23.0/3310/0/10/04-30-2016/54

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416532996698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665186

*41649000001*

Date : 04-30-2016

BC21/23.0/3350/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164900000-1

Collection Ref. Code : 1805-51-509-8

Customer Information----------

Name : SY,RUFINO A

Premise Address : INF 407-B P. DEL ROSARIO,EXT. TIANGGIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423062 GS6 | Pole No | : | 0349960 |
| Serial No | : | 57953265 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3474 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 0 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 172.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 111.00

Your monthly electricity consumption chart

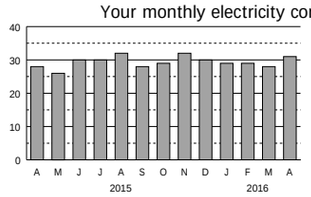


Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3350/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416532996698

SY,RUFINO A

Premise Address : INF 407-B P. DEL ROSARIO,EXT. TIANGGIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-509-8 | 4164900000-1 | 05/13/2016 | APRIL/2016 | 172.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41649000001*

BC21/23.0/3350/0/10/04-30-2016/54

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316261474430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664724

*31649000002*

Date : 04-30-2016

BC21/23.0/3360/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164900000-2

Collection Ref. Code : 1805-51-506-3

Customer Information----------

Name : SARDONCILLO,CAYETANA

Premise Address : INF 407 B P DEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398046 GS6 | Pole No | : | 0349960 |
| Serial No | : | 99108599 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4894 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4797 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 0 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Sub-Total | | - 45.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 119.13 |
| CURRENT BILL - APRIL 2016 | | 978.55 |
| TOTAL AMOUNT DUE | | 977.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,067.00

Your monthly electricity consumption chart

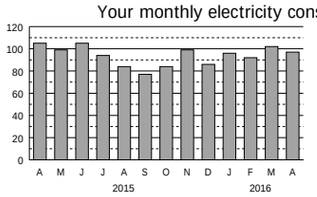


Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.55 | | |
| Less : VAT | 66.47 | | |
| Amount Net of VAT | 912.08 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.32 | VATable Sales | 912.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.47 | VAT Amount | 66.47 |
| TOTAL AMOUNT DUE | 933.15 | TOTAL SALES | 978.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3360/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316261474430

SARDONCILLO,CAYETANA

Premise Address : INF 407 B P DEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-506-3 | 3164900000-2 | 05/13/2016 | APRIL/2016 | 977.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31649000002*

BC21/23.0/3360/0/10/04-30-2016/54

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216443706877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664673

*21649000003*

Date : 04-30-2016

BC21/23.0/3380/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164900000-3

Collection Ref. Code : 1805-51-491-1

Customer Information----------

Name : BELARMINO,REBECCA A

Premise Address : P DEL ROSARIO EXTN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071937 | Pole No | : | 0349960 |
| Serial No | : | 40010999 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 400 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 516.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 510.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2014 - 42.00

Your monthly electricity consumption chart

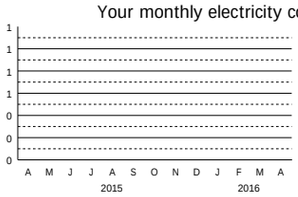


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3380/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216443706877

BELARMINO,REBECCA A

Premise Address : P DEL ROSARIO EXTN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-491-1 | 2164900000-3 | 05/13/2016 | APRIL/2016 | - 510.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21649000003*

BC21/23.0/3380/0/10/04-30-2016/54

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961688987179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671802

*96180100008*

Date : 04-30-2016

BC21/23.0/3390/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618010000-8

Collection Ref. Code : 1837-60-068-6

Customer Information----------

Name : MAURIN,REYNALDO H TM

Premise Address : 134 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400284GS6 | Pole No | : | 0420746 |
| Serial No | : | 54639181 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5450 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5423 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 150 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 176.50 | 3.53 |
| Sub-Total | | - 162.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.97 |
| CURRENT BILL - APRIL 2016 | | 113.90 |
| TOTAL AMOUNT DUE | | 113.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 177.00

Your monthly electricity consumption chart

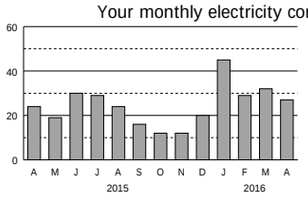


Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.90 | | |
| Less : VAT | 7.40 | | |
| Amount Net of VAT | 106.50 | | |
| Less: BIR 2306 | 3.20 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.40 | VAT Amount | 7.40 |
| TOTAL AMOUNT DUE | 108.83 | TOTAL SALES | 113.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3390/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961688987179

MAURIN,REYNALDO H TM

Premise Address : 134 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-60-068-6 | 9618010000-8 | 05/13/2016 | APRIL/2016 | 113.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96180100008*

BC21/23.0/3390/0/10/04-30-2016/54

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462853248650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671950

*46218059221*

Date : 04-30-2016

BC21/23.0/3405/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621805922-1

Collection Ref. Code : 1863-68-281-3

Customer Information----------

Name : TANUDRA,VICTORIA YOSORES

Premise Address : 53-J ALCANTARA ST.,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1142511 | Pole No | : | 0420774 |
| Serial No | : | 40099207 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 182 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 114 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 1442 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| TOTAL AMOUNT DUE | | 583.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 579.00

Your monthly electricity consumption chart

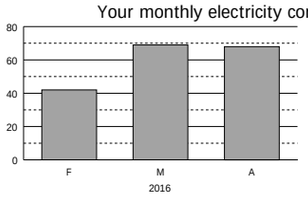


Avg Monthly Usage : 59.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3405/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462853248650

TANUDRA,VICTORIA YOSORES

Premise Address : 53-J ALCANTARA ST.,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-68-281-3 | 4621805922-1 | 05/13/2016 | APRIL/2016 | 583.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46218059221*

BC21/23.0/3405/0/10/04-30-2016/54

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836344774018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658571

*83639000005*

Date : 04-30-2016

BC21/23.0/3410/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363900000-5

Collection Ref. Code : 1805-47-860-5

Customer Information----------

Name : YAP,TEODORO

Premise Address : 360 PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450878GS6 | Pole No | : | 0420774 |
| Serial No | : | 53055058 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36381 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36120 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 0 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,763.50 | 55.27 |
| Sub-Total | | 83.14 |
| Government Charges | | |
| Franchise Tax - Local | | 18.82 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 12.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 340.49 |
| CURRENT BILL - APRIL 2016 | | 2,849.38 |
| TOTAL AMOUNT DUE | | 2,849.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,763.62

Your monthly electricity consumption chart

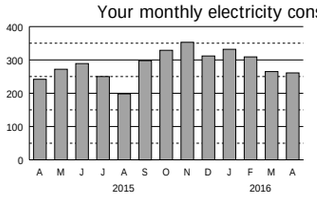


Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,849.38 | | |
| Less : VAT | 197.35 | | |
| Amount Net of VAT | 2,652.03 | | |
| Less: BIR 2306 | 83.25 | | |
| BIR 2307 | 50.55 | VATable Sales | 2,652.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,518.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.35 | VAT Amount | 197.35 |
| TOTAL AMOUNT DUE | 2,715.58 | TOTAL SALES | 2,849.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3410/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836344774018

YAP,TEODORO

Premise Address : 360 PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-860-5 | 8363900000-5 | 05/13/2016 | APRIL/2016 | 2,849.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83639000005*

BC21/23.0/3410/0/10/04-30-2016/54

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936297653395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658880

*93639000004*

Date : 04-30-2016

BC21/23.0/3410/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363900000-4

Collection Ref. Code : 1805-47-866-4

Customer Information----------

Name : YAP,TERESITA

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012478 EFS6 | Pole No | : | 0420774 |
| Serial No | : | 121433900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4578 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4424 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 0 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,411.00 | 28.22 |
| Sub-Total | | 44.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.08 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 6.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 200.61 |
| CURRENT BILL - APRIL 2016 | | 1,678.60 |
| TOTAL AMOUNT DUE | | 1,678.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,410.94

Your monthly electricity consumption chart

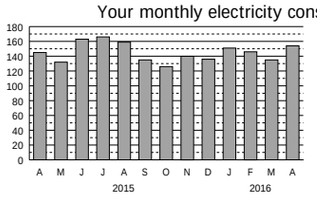


Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,678.60 | | |
| Less : VAT | 116.15 | | |
| Amount Net of VAT | 1,562.45 | | |
| Less: BIR 2306 | 49.01 | | |
| BIR 2307 | 29.78 | VATable Sales | 1,562.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,483.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.15 | VAT Amount | 116.15 |
| TOTAL AMOUNT DUE | 1,599.81 | TOTAL SALES | 1,678.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3410/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936297653395

YAP,TERESITA

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-866-4 | 9363900000-4 | 05/13/2016 | APRIL/2016 | 1,678.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93639000004*

BC21/23.0/3410/0/10/04-30-2016/54

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736040051699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659047

*73639000006*

Date : 04-30-2016

BC21/23.0/3420/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363900000-6

Collection Ref. Code : 1805-47-842-7

Customer Information----------

Name : FERNANDEZ,FIDEL

Premise Address : 354 PDEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450892GS6 | Pole No | : | 0420774 |
| Serial No | : | 59683404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4300 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3256 |
| No of Days | : | 31 | Diff Rdg | : | 1044 |
| Avg kWh/day | : | 33.68 | Registered | : | 1044 |
| Conn Load | : | 0 | Billed kWh | : | 1044 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,427.34 |
| Transmission Charge | 0.3552/kWh | 370.83 |
| System Loss Charge | 0.8598/kWh | 897.63 |
| Sub-Total | | 6,695.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,827.63 |
| Supply Charge | 0.4118/kWh | 429.92 |
| Metering Charge | 0.6989/kWh | 729.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,992.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 111.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 111.49 |
| Government Charges | | |
| Franchise Tax - Local | | 73.50 |
| Value Added Tax | | |
| Generation | | 320.83 |
| Transmission | | 8.27 |
| System Loss | | 50.40 |
| Distribution | | 359.06 |
| Others | | 22.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 162.97 |
| Environmental Charge | 0.0025/kWh | 2.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 202.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 129.46 |
| Sub-Total | | 1,331.63 |
| CURRENT BILL - APRIL 2016 | | 11,131.12 |
| TOTAL AMOUNT DUE | | 11,130.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 10,749.00

Your monthly electricity consumption chart

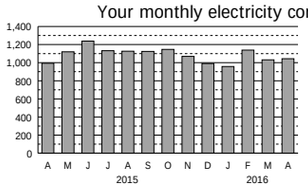


Avg Monthly Usage : 1,086.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,131.12 | | |
| Less : VAT | 760.76 | | |
| Amount Net of VAT | 10,370.36 | | |
| Less: BIR 2306 | 321.10 | | |
| BIR 2307 | 197.46 | VATable Sales | 10,370.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,851.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 760.76 | VAT Amount | 760.76 |
| TOTAL AMOUNT DUE | 10,612.56 | TOTAL SALES | 11,131.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3420/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736040051699

FERNANDEZ,FIDEL

Premise Address : 354 PDEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-842-7 | 7363900000-6 | 05/13/2016 | APRIL/2016 | 11,130.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73639000006*

BC21/23.0/3420/0/10/04-30-2016/54

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375584223771

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*37549000000*

BILLING STATEMENT

1004661061

Date : 04-30-2016

BC21/23.0/3430/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754900000-0

Collection Ref. Code : 1805-51-212-9

Customer Information----------

Name : MAYOL,PRIMITIVO L

Premise Address : 363 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397174GS6 | Pole No | : | 0420641 |
| Serial No | : | 2003158487 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16974 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16801 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 0 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,431.00 | 28.62 |
| Sub-Total | | 47.10 |
| Government Charges | | |
| Franchise Tax - Local | | 12.42 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 7.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 224.86 |
| CURRENT BILL - APRIL 2016 | | 1,881.52 |
| TOTAL AMOUNT DUE | | 1,881.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,431.00

Your monthly electricity consumption chart

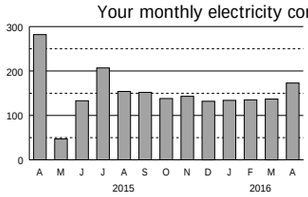


Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,881.52 | | |
| Less : VAT | 130.03 | | |
| Amount Net of VAT | 1,751.49 | | |
| Less: BIR 2306 | 54.87 | | |
| BIR 2307 | 33.38 | VATable Sales | 1,751.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,663.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.03 | VAT Amount | 130.03 |
| TOTAL AMOUNT DUE | 1,793.27 | TOTAL SALES | 1,881.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3430/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375584223771

MAYOL,PRIMITIVO L

Premise Address : 363 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-212-9 | 3754900000-0 | 05/13/2016 | APRIL/2016 | 1,881.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37549000000*

BC21/23.0/3430/0/10/04-30-2016/54

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175977817549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662428

*17549000002*

Date : 04-30-2016

BC21/23.0/3440/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754900000-2

Collection Ref. Code : 1805-51-206-4

Customer Information----------

Name : TAN,BALBINA

Premise Address : 335 PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 353600WS6 | Pole No | : | 0420641 |
| Serial No | : | 53814440 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16984 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16965 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 0 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | 14.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 980.00

Your monthly electricity consumption chart

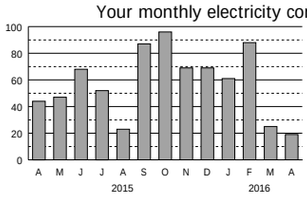


Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3440/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175977817549

TAN,BALBINA

Premise Address : 335 PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-206-4 | 1754900000-2 | 05/13/2016 | APRIL/2016 | 14.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17549000002*

BC21/23.0/3440/0/10/04-30-2016/54

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075157413152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*07549000003*

1004661598

Date : 04-30-2016

BC21/23.0/3440/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754900000-3

Collection Ref. Code : 1805-51-200-5

Customer Information----------

Name : TAN,TERESITA U

Premise Address : 335P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053814 | Pole No | : | 0420641 |
| Serial No | : | 125291781 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | 0.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.88 |
| TOTAL AMOUNT DUE | | 16.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 6.00

Your monthly electricity consumption chart

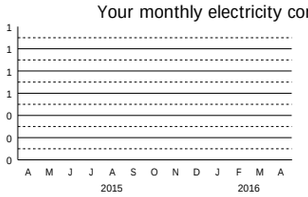


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.88 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.25 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.51 | TOTAL SALES | 5.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3440/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075157413152

TAN,TERESITA U

Premise Address : 335P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-200-5 | 0754900000-3 | 05/13/2016 | APRIL/2016 | 16.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07549000003*

BC21/23.0/3440/0/10/04-30-2016/54

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786430261642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666834

*78691708461*

Date : 04-30-2016

BC21/23.0/3450/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869170846-1

Collection Ref. Code : 1849-34-161-3

Customer Information----------

Name : YU,HAZEL VALERIE TING M1

Premise Address : 351 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073299 | Pole No | : | 0420641 |
| Serial No | : | 40038055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1325 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,248.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 2,242.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 16, 2015 - 20.00

Your monthly electricity consumption chart

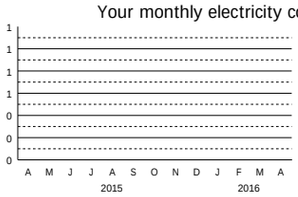


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3450/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786430261642

YU,HAZEL VALERIE TING M1

Premise Address : 351 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-34-161-3 | 7869170846-1 | 05/13/2016 | APRIL/2016 | - 2,242.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78691708461*

BC21/23.0/3450/0/10/04-30-2016/54

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491648561570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669364

*49140405371*

Date : 04-30-2016

BC21/23.0/3470/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914040537-1

Collection Ref. Code : 1849-32-773-4

Customer Information----------

Name : YU,HAZEL VALERIE TING M3

Premise Address : 351 P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488504GS6 | Pole No | : | 0420641 |
| Serial No | : | 53796136 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2500 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 1325 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.6184/kWh | 47.00 |
| System Loss Charge | 0.8358/kWh | 63.52 |
| Sub-Total | | 505.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 1.05 |
| System Loss | | 3.49 |
| Distribution | | 26.70 |
| Others | | 1.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 97.97 |
| CURRENT BILL - APRIL 2016 | | 834.17 |
| TOTAL AMOUNT DUE | | 834.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,222.24

Your monthly electricity consumption chart

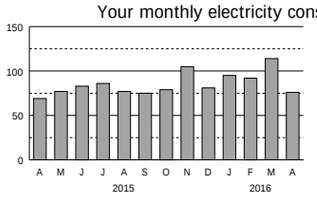


Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.17 | | |
| Less : VAT | 56.24 | | |
| Amount Net of VAT | 777.93 | | |
| Less: BIR 2306 | 23.93 | | |
| BIR 2307 | 14.83 | VATable Sales | 777.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.24 | VAT Amount | 56.24 |
| TOTAL AMOUNT DUE | 795.41 | TOTAL SALES | 834.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3470/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491648561570

YU,HAZEL VALERIE TING M3

Premise Address : 351 P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-32-773-4 | 4914040537-1 | 05/13/2016 | APRIL/2016 | 834.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49140405371*

BC21/23.0/3470/0/10/04-30-2016/54

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121209426992

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *12165945176*

BILLING STATEMENT

1004667725

Date : 04-30-2016

BC21/23.0/3490/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216594517-6

Collection Ref. Code : 1849-33-746-2

Customer Information----------

Name : YU,HAZEL VALERIE TING M5

Premise Address : 351 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565971 GS6 | Pole No | : | 0420641 |
| Serial No | : | 26620399 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8039 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7942 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 1325 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.6184/kWh | 59.98 |
| System Loss Charge | 0.8358/kWh | 81.07 |
| Sub-Total | | 645.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.36 |
| Government Charges | | |
| Franchise Tax - Local | | 7.04 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 1.34 |
| System Loss | | 4.47 |
| Distribution | | 33.90 |
| Others | | 2.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 124.86 |
| CURRENT BILL - APRIL 2016 | | 1,063.07 |
| TOTAL AMOUNT DUE | | 1,062.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 923.00

Your monthly electricity consumption chart

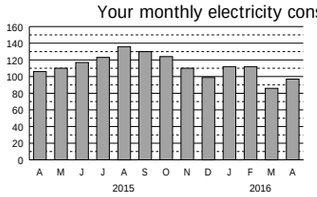


Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,063.07 | | |
| Less : VAT | 71.61 | | |
| Amount Net of VAT | 991.46 | | |
| Less: BIR 2306 | 30.49 | | |
| BIR 2307 | 18.91 | VATable Sales | 991.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 942.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.61 | VAT Amount | 71.61 |
| TOTAL AMOUNT DUE | 1,013.67 | TOTAL SALES | 1,063.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3490/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121209426992

YU,HAZEL VALERIE TING M5

Premise Address : 351 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-33-746-2 | 1216594517-6 | 05/13/2016 | APRIL/2016 | 1,062.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12165945176*

BC21/23.0/3490/0/10/04-30-2016/54

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644613682806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663508

*64428733626*

Date : 04-30-2016

BC21/23.0/3500/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442873362-6

Collection Ref. Code : 1849-33-371-8

Customer Information----------

Name : YU,HAZEL VALERIE TING M6

Premise Address : 351 P. DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565891 GS6 | Pole No | : | 0420641 |
| Serial No | : | 98283184 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4389 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4232 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 1325 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.6184/kWh | 97.09 |
| System Loss Charge | 0.8358/kWh | 131.22 |
| Sub-Total | | 1,044.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.76 |
| Government Charges | | |
| Franchise Tax - Local | | 11.37 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 2.17 |
| System Loss | | 7.23 |
| Distribution | | 54.51 |
| Others | | 3.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 201.71 |
| CURRENT BILL - APRIL 2016 | | 1,717.18 |
| TOTAL AMOUNT DUE | | 1,717.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,467.71

Your monthly electricity consumption chart

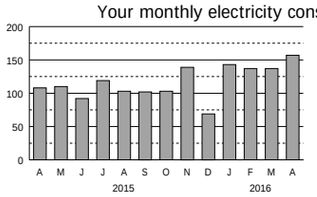


Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,717.18 | | |
| Less : VAT | 115.54 | | |
| Amount Net of VAT | 1,601.64 | | |
| Less: BIR 2306 | 49.19 | | |
| BIR 2307 | 30.54 | VATable Sales | 1,601.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,521.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.54 | VAT Amount | 115.54 |
| TOTAL AMOUNT DUE | 1,637.45 | TOTAL SALES | 1,717.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3500/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644613682806

YU,HAZEL VALERIE TING M6

Premise Address : 351 P. DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-33-371-8 | 6442873362-6 | 05/13/2016 | APRIL/2016 | 1,717.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64428733626*

BC21/23.0/3500/0/10/04-30-2016/54

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865829864897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672669

*86549000007*

Date : 04-30-2016

BC21/23.0/3510/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654900000-7

Collection Ref. Code : 1805-51-194-7

Customer Information----------

Name : ENAD,CASTOR -APT2

Premise Address : INF 33/ PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451915GS6 | Pole No | : | 0420641 |
| Serial No | : | 53220088 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26501 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26490 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 0 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Sub-Total | | - 102.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.88 |
| CURRENT BILL - APRIL 2016 | | 10.88 |
| TOTAL AMOUNT DUE | | 10.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 8.05

Your monthly electricity consumption chart

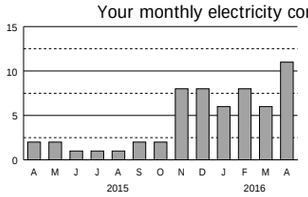


Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.88 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.28 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.48 | TOTAL SALES | 10.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3510/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865829864897

ENAD,CASTOR -APT2

Premise Address : INF 33/ PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-194-7 | 8654900000-7 | 05/13/2016 | APRIL/2016 | 10.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86549000007*

BC21/23.0/3510/0/10/04-30-2016/54

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821056000340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668096

*82101100004*

Date : 04-30-2016

BC21/23.0/3530/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210110000-4

Collection Ref. Code : 1819-55-683-2

Customer Information----------

Name : LASTIMOSA,MARTINEZ

Premise Address : P DEL ROSARIO EXT CEBU C,211134954,000074

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535716 GS6 | Pole No | : | 0420641 |
| Serial No | : | 59320822 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13918 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13916 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 92 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | - 18.31 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.63 |
| CURRENT BILL - APRIL 2016 | | 6.87 |
| TOTAL AMOUNT DUE | | 18.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2016 - 400.00

Your monthly electricity consumption chart

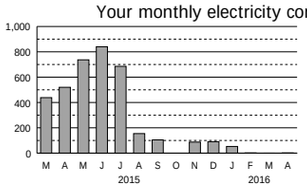


Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.87 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 6.24 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 6.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 6.50 | TOTAL SALES | 6.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3530/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821056000340

LASTIMOSA,MARTINEZ

Premise Address : P DEL ROSARIO EXT CEBU C,211134954,000074

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-55-683-2 | 8210110000-4 | 05/13/2016 | APRIL/2016 | 18.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82101100004*

BC21/23.0/3530/0/10/04-30-2016/54

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336406811735

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659186

*33639000000*

Date : 04-30-2016

BC21/23.0/3530/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363900000-0

Collection Ref. Code : 1805-46-491-4

Customer Information----------

Name : LASTIMOSA,MARTINEZ

Premise Address : 352 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132287GS6 | Pole No | : | 0420641 |
| Serial No | : | 56307080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46574 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46562 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 400 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.6184/kWh | 7.42 |
| System Loss Charge | 0.8358/kWh | 10.03 |
| Sub-Total | | 79.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.28 |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | 1.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.90 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.17 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | 0.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 16.06 |
| CURRENT BILL - APRIL 2016 | | 136.63 |
| TOTAL AMOUNT DUE | | 142.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 3,811.00

Your monthly electricity consumption chart

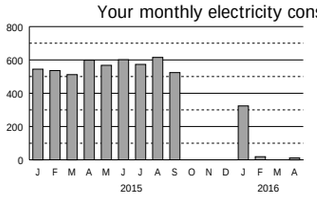


Avg Monthly Usage : 417.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 136.63 | | |
| Less : VAT | 9.43 | | |
| Amount Net of VAT | 127.20 | | |
| Less: BIR 2306 | 4.00 | | |
| BIR 2307 | 2.43 | VATable Sales | 127.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 120.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.43 | VAT Amount | 9.43 |
| TOTAL AMOUNT DUE | 130.20 | TOTAL SALES | 136.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3530/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336406811735

LASTIMOSA,MARTINEZ

Premise Address : 352 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-491-4 | 3363900000-0 | 05/13/2016 | APRIL/2016 | 142.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33639000000*

BC21/23.0/3530/0/10/04-30-2016/54

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136053056737

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658893

*13639000002*

Date : 04-30-2016

BC21/23.0/3540/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363900000-2

Collection Ref. Code : 1805-46-482-5

Customer Information----------

Name : TANGA-AN,ROBERT

Premise Address : P DEL ROSARIO EXT,OPP BAKERY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407405GS6 | Pole No | : | 0420641 |
| Serial No | : | 2003218886 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43005 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42792 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 0 | Billed kWh | : | 213 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 372.88 |
| Supply Charge | 0.4118/kWh | 87.71 |
| Metering Charge | 0.6989/kWh | 148.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 614.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,868.50 | 37.37 |
| Sub-Total | | 60.12 |
| Government Charges | | |
| Franchise Tax - Local | | 15.30 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 9.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.25 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.41 |
| Sub-Total | | 276.99 |
| CURRENT BILL - APRIL 2016 | | 2,317.67 |
| TOTAL AMOUNT DUE | | 2,317.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,869.00

Your monthly electricity consumption chart

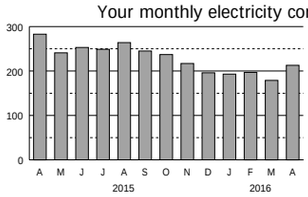


Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,317.67 | | |
| Less : VAT | 160.22 | | |
| Amount Net of VAT | 2,157.45 | | |
| Less: BIR 2306 | 67.61 | | |
| BIR 2307 | 41.12 | VATable Sales | 2,157.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,048.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.22 | VAT Amount | 160.22 |
| TOTAL AMOUNT DUE | 2,208.94 | TOTAL SALES | 2,317.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3540/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136053056737

TANGA-AN,ROBERT

Premise Address : P DEL ROSARIO EXT,OPP BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-482-5 | 1363900000-2 | 05/13/2016 | APRIL/2016 | 2,317.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13639000002*

BC21/23.0/3540/0/10/04-30-2016/54

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610395742581

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662088

*61051453043*

Date : 04-30-2016

BC21/23.0/3570/0407382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105145304-3

Collection Ref. Code : 1857-72-065-2

Customer Information----------

Name : SEVILLE,LILIBETH GARGACERAN

Premise Address : P. DEL ROSARIO EXT COR,URGELLO PVT ROAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012831 EFS6 | Pole No | : | 0407382 |
| Serial No | : | 121438231 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10085 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9743 |
| No of Days | : | 31 | Diff Rdg | : | 342 |
| Avg kWh/day | : | 11.03 | Registered | : | 342 |
| Conn Load | : | 354 | Billed kWh | : | 342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.3552/kWh | 121.48 |
| System Loss Charge | 0.8598/kWh | 294.05 |
| Sub-Total | | 2,193.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 598.71 |
| Supply Charge | 0.4118/kWh | 140.84 |
| Metering Charge | 0.6989/kWh | 239.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 983.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.52 |
| Government Charges | | |
| Franchise Tax - Local | | 24.10 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 2.71 |
| System Loss | | 16.50 |
| Distribution | | 118.03 |
| Others | | 7.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.38 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.41 |
| Sub-Total | | 436.65 |
| CURRENT BILL - APRIL 2016 | | 3,650.19 |
| TOTAL AMOUNT DUE | | 3,650.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,649.00

Your monthly electricity consumption chart

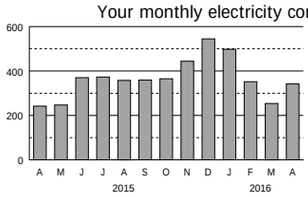


Avg Monthly Usage : 365.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,650.19 | | |
| Less : VAT | 249.62 | | |
| Amount Net of VAT | 3,400.57 | | |
| Less: BIR 2306 | 105.36 | | |
| BIR 2307 | 64.75 | VATable Sales | 3,400.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,230.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.62 | VAT Amount | 249.62 |
| TOTAL AMOUNT DUE | 3,480.08 | TOTAL SALES | 3,650.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3570/0/10/04-30-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610395742581

SEVILLE,LILIBETH GARGACERAN

Premise Address : P. DEL ROSARIO EXT COR,URGELLO PVT ROAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-72-065-2 | 6105145304-3 | 05/13/2016 | APRIL/2016 | 3,650.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61051453043*

BC21/23.0/3570/0/10/04-30-2016/54

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087415951743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*08703300007*

1004673707

Date : 04-30-2016

BC18/139.0/14500/0108175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870330000-7

Collection Ref. Code : 1845-48-398-7

Customer Information----------

Name : ALTWICKER,MARIDEL A

Premise Address : BLK 6/LOT 18/ NICHOLS PARK SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476538GS6 | Pole No | : | 0108175 |
| Serial No | : | 77317314 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 28694 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 28454 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 1194 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 170.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,829.00 | 96.58 |
| Sub-Total | | 122.21 |
| Government Charges | | |
| Franchise Tax - Local | | 17.65 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 16.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 318.99 |
| CURRENT BILL - APRIL 2016 | | 2,672.17 |
| TOTAL AMOUNT DUE | | 2,501.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 5,000.00

Your monthly electricity consumption chart

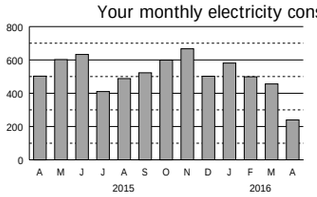


Avg Monthly Usage : 515.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,672.17 | | |
| Less : VAT | 187.01 | | |
| Amount Net of VAT | 2,485.16 | | |
| Less: BIR 2306 | 78.87 | | |
| BIR 2307 | 47.42 | VATable Sales | 2,485.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,358.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.01 | VAT Amount | 187.01 |
| TOTAL AMOUNT DUE | 2,545.88 | TOTAL SALES | 2,672.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/14500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087415951743

ALTWICKER,MARIDEL A

Premise Address : BLK 6/LOT 18/ NICHOLS PARK SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-48-398-7 | 0870330000-7 | 05/13/2016 | APRIL/2016 | 2,501.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08703300007*

BC18/139.0/14500/0/10/04-30-2016/55

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493996943855

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673660

*49332300000*

Date : 04-30-2016

BC18/139.0/15700/0108336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933230000-0

Collection Ref. Code : 1821-89-350-6

Customer Information----------

Name : PALIS,FELISA M

Premise Address : #2/ VISCOUNT RD./NICHOLS PARK,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035347 | Pole No | : | 0108336 |
| Serial No | : | 121759615 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 7182 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 7148 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 4206 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 189.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,537.50

Your monthly electricity consumption chart

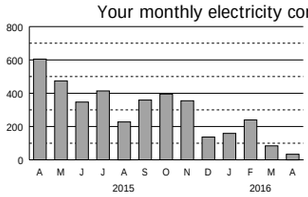


Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/15700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493996943855

PALIS,FELISA M

Premise Address : #2/ VISCOUNT RD./NICHOLS PARK,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-350-6 | 4933230000-0 | 05/13/2016 | APRIL/2016 | 189.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49332300000*

BC18/139.0/15700/0/10/04-30-2016/55

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786147052669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673659

*78692300003*

Date : 04-30-2016

BC18/139.0/17000/0108420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869230000-3

Collection Ref. Code : 1845-50-599-9

Customer Information----------

Name : TAUNG,JULPI J

Premise Address : MR 10/ NICHOLS PARK SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047483 | Pole No | : | 0108420 |
| Serial No | : | 121448787 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 253 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 165 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 2571 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 180.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 663.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 21, 2015 - 15.00

Your monthly electricity consumption chart

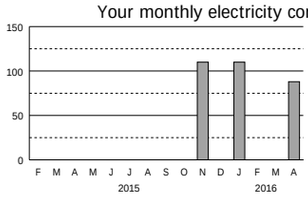


Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/17000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786147052669

TAUNG,JULPI J

Premise Address : MR 10/ NICHOLS PARK SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-50-599-9 | 7869230000-3 | 05/13/2016 | APRIL/2016 | 663.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78692300003*

BC18/139.0/17000/0/10/04-30-2016/55

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202169473247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673619

*20222300004*

Date : 04-30-2016

BC18/139.0/21300/0108091/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022230000-4

Collection Ref. Code : 1821-54-083-2

Customer Information----------

Name : LUARDO,JACQUELINE A.

Premise Address : HOUSE II, NICHOLS PARK SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 327613GS6 | Pole No | : | 0108091 |
| Serial No | : | 49586604 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 12300 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 10702 |
| No of Days | : | 31 | Diff Rdg | : | 1598 |
| Avg kWh/day | : | 51.55 | Registered | : | 1598 |
| Conn Load | : | 7831 | Billed kWh | : | 1598 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,307.36 |
| Transmission Charge | 0.3552/kWh | 567.61 |
| System Loss Charge | 0.8598/kWh | 1,373.96 |
| Sub-Total | | 10,248.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,797.46 |
| Supply Charge | 0.4118/kWh | 658.06 |
| Metering Charge | 0.6989/kWh | 1,116.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,577.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 170.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 797.50 | 15.95 |
| Sub-Total | | 186.61 |
| Government Charges | | |
| Franchise Tax - Local | | 112.60 |
| Value Added Tax | | |
| Generation | | 491.07 |
| Transmission | | 12.66 |
| System Loss | | 77.15 |
| Distribution | | 549.28 |
| Others | | 35.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 249.45 |
| Environmental Charge | 0.0025/kWh | 4.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 309.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 198.15 |
| Sub-Total | | 2,039.96 |
| CURRENT BILL - APRIL 2016 | | 17,052.86 |
| TOTAL AMOUNT DUE | | 17,052.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 798.00

Your monthly electricity consumption chart

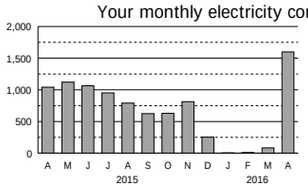


Avg Monthly Usage : 691.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,052.86 | | |
| Less : VAT | 1,166.07 | | |
| Amount Net of VAT | 15,886.79 | | |
| Less: BIR 2306 | 492.14 | | |
| BIR 2307 | 302.51 | VATable Sales | 15,886.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,092.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,166.07 | VAT Amount | 1,166.07 |
| TOTAL AMOUNT DUE | 16,258.21 | TOTAL SALES | 17,052.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/21300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202169473247

LUARDO,JACQUELINE A.

Premise Address : HOUSE II, NICHOLS PARK SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-54-083-2 | 2022230000-4 | 05/13/2016 | APRIL/2016 | 17,052.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20222300004*

BC18/139.0/21300/0/10/04-30-2016/55

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839255749216

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*83999200005*

BILLING STATEMENT

1004673641

Date : 04-30-2016

BC18/139.0/28800/0414665/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399920000-5

Collection Ref. Code : 1807-68-941-7

Customer Information----------

Name : LIM,WILFREDO

Premise Address : 379-B GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120499 | Pole No | : | 0414665 |
| Serial No | : | 40075816 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 6 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 0 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Surcharge | 0.02 of 6.50 | 0.13 |
| Sub-Total | | - 27.71 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.09 |
| CURRENT BILL - APRIL 2016 | | 7.22 |
| TOTAL AMOUNT DUE | | 6.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 7.12

Your monthly electricity consumption chart

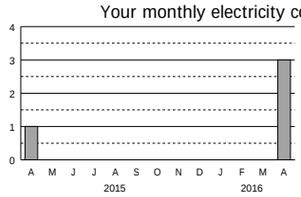


Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.22 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 6.60 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 6.86 | TOTAL SALES | 7.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/28800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839255749216

LIM,WILFREDO
Premise Address : 379-B GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-68-941-7 | 8399920000-5 | 05/13/2016 | APRIL/2016 | 6.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83999200005*

BC18/139.0/28800/0/10/04-30-2016/55

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289609616272

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673731

*28991300006*

Date : 04-30-2016

BC18/139.0/30600/0413253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899130000-6

Collection Ref. Code : 1819-89-371-5

Customer Information----------

Name : YAP SOFIO P BODEGA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141431 | Pole No | : | 0413253 |
| Serial No | : | 85054425 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1997 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 1431 |
| No of Days | : | 31 | Diff Rdg | : | 566 |
| Avg kWh/day | : | 18.26 | Registered | : | 566 |
| Conn Load | : | 2140 | Billed kWh | : | 566 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,942.41 |
| Transmission Charge | 0.6184/kWh | 350.01 |
| System Loss Charge | 0.8358/kWh | 473.06 |
| Sub-Total | | 3,765.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 990.84 |
| Supply Charge | 0.4118/kWh | 233.08 |
| Metering Charge | 0.6989/kWh | 395.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,624.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 25,341.00 | 506.82 |
| Sub-Total | | 567.26 |
| Government Charges | | |
| Franchise Tax - Local | | 44.68 |
| Value Added Tax | | |
| Generation | | 173.93 |
| Transmission | | 7.81 |
| System Loss | | 26.03 |
| Distribution | | 194.94 |
| Others | | 73.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.35 |
| Environmental Charge | 0.0025/kWh | 1.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.18 |
| Sub-Total | | 790.46 |
| CURRENT BILL - APRIL 2016 | | 6,747.70 |
| TOTAL AMOUNT DUE | | 6,747.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 25,341.24

Your monthly electricity consumption chart

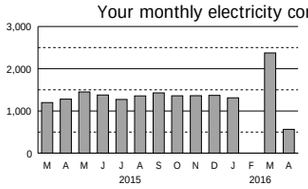


Avg Monthly Usage : 1,361.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,747.70 | | |
| Less : VAT | 476.14 | | |
| Amount Net of VAT | 6,271.56 | | |
| Less: BIR 2306 | 202.12 | | |
| BIR 2307 | 120.04 | VATable Sales | 6,271.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,949.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 476.14 | VAT Amount | 476.14 |
| TOTAL AMOUNT DUE | 6,425.54 | TOTAL SALES | 6,747.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/30600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289609616272

YAP SOFIO P BODEGA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-89-371-5 | 2899130000-6 | 05/13/2016 | APRIL/2016 | 6,747.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28991300006*

BC18/139.0/30600/0/10/04-30-2016/55

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659955356451

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673771

*65999200002*

Date : 04-30-2016

BC18/139.0/43200/0414994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599920000-2

Collection Ref. Code : 1807-69-029-6

Customer Information----------

Name : PIOQUINTO,DULCE M

Premise Address : 334 I V RAMA AVE,C/O DR. CO EBAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445062GS6 | Pole No | : | 0414994 |
| Serial No | : | 59880399 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 55150 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 55062 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 0 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 843.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,048.00

Your monthly electricity consumption chart

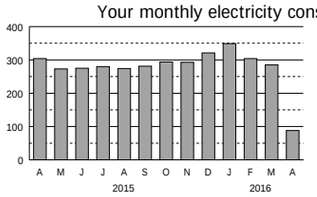


Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/43200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659955356451

PIOQUINTO,DULCE M

Premise Address : 334 I V RAMA AVE,C/O DR. CO EBAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-69-029-6 | 6599920000-2 | 05/13/2016 | APRIL/2016 | 843.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65999200002*

BC18/139.0/43200/0/10/04-30-2016/55

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346500001833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663700

*34697000007*

Date : 04-30-2016

BC21/22.0/200/0419702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469700000-7

Collection Ref. Code : 1805-37-710-8

Customer Information----------

Name : SINGCO,JOSE DR

Premise Address : 342T URGELLO ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024385 | Pole No | : | 0419702 |
| Serial No | : | 121755076 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3034 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 0 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.21 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 130.68 |
| CURRENT BILL - APRIL 2016 | | 1,092.61 |
| TOTAL AMOUNT DUE | | 1,091.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 957.00

Your monthly electricity consumption chart

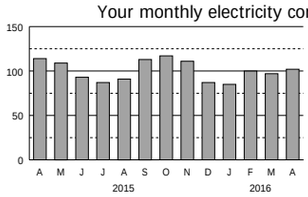


Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,092.61 | | |
| Less : VAT | 74.87 | | |
| Amount Net of VAT | 1,017.74 | | |
| Less: BIR 2306 | 31.61 | | |
| BIR 2307 | 19.38 | VATable Sales | 1,017.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 966.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.87 | VAT Amount | 74.87 |
| TOTAL AMOUNT DUE | 1,041.62 | TOTAL SALES | 1,092.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346500001833

SINGCO,JOSE DR

Premise Address : 342T URGELLO ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-710-8 | 3469700000-7 | 05/13/2016 | APRIL/2016 | 1,091.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34697000007*

BC21/22.0/200/0/10/04-30-2016/55

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143377519260
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662127

*14300100006*

Date : 04-30-2016

BC21/22.0/300/0419702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430010000-6

Collection Ref. Code : 1831-84-698-5

Customer Information----------

Name : VILLAFUERTE,LEONILA B

Premise Address : INT URGELLO PRIVATE RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329544GS6 | Pole No | : | 0419702 |
| Serial No | : | 45797002 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90493 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88470 |
| No of Days | : | 31 | Diff Rdg | : | 2023 |
| Avg kWh/day | : | 65.26 | Registered | : | 2023 |
| Conn Load | : | 6454 | Billed kWh | : | 2023 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 33.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,516.77 |
| Transmission Charge | 0.6184/kWh | 1,251.02 |
| System Loss Charge | 0.8358/kWh | 1,690.82 |
| Sub-Total | | 13,458.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,541.46 |
| Supply Charge | 0.4118/kWh | 833.07 |
| Metering Charge | 0.6989/kWh | 1,413.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,793.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 215.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Sub-Total | | 216.04 |
| Government Charges | | |
| Franchise Tax - Local | | 146.01 |
| Value Added Tax | | |
| Generation | | 621.69 |
| Transmission | | 27.90 |
| System Loss | | 93.05 |
| Distribution | | 695.21 |
| Others | | 43.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 315.79 |
| Environmental Charge | 0.0025/kWh | 5.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 392.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 250.85 |
| Sub-Total | | 2,591.07 |
| CURRENT BILL - APRIL 2016 | | 22,059.12 |
| TOTAL AMOUNT DUE | | 22,025.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 20,700.00

Your monthly electricity consumption chart

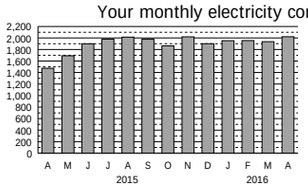


Avg Monthly Usage : 1,899.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,059.12 | | |
| Less : VAT | 1,481.30 | | |
| Amount Net of VAT | 20,577.82 | | |
| Less: BIR 2306 | 630.56 | | |
| BIR 2307 | 392.28 | VATable Sales | 20,577.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,554.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,481.30 | VAT Amount | 1,481.30 |
| TOTAL AMOUNT DUE | 21,036.28 | TOTAL SALES | 22,059.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143377519260

VILLAFUERTE,LEONILA B
Premise Address : INT URGELLO PRIVATE RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-84-698-5 | 1430010000-6 | 05/13/2016 | APRIL/2016 | 22,025.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14300100006*

BC21/22.0/300/0/10/04-30-2016/55

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699890895603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672590

*69997000000*

Date : 04-30-2016

BC21/22.0/400/0419702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999700000-0

Collection Ref. Code : 1821-85-788-7

Customer Information----------

Name : VILLAFUERTE,LEONILA B

Premise Address : 150-C URGELLO PVT ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338655GS6 | Pole No | : | 0419702 |
| Serial No | : | 41669424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53823 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53377 |
| No of Days | : | 31 | Diff Rdg | : | 446 |
| Avg kWh/day | : | 14.39 | Registered | : | 446 |
| Conn Load | : | 280 | Billed kWh | : | 446 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,318.58 |
| Transmission Charge | 0.6184/kWh | 275.81 |
| System Loss Charge | 0.8358/kWh | 372.77 |
| Sub-Total | | 2,967.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 780.77 |
| Supply Charge | 0.4118/kWh | 183.66 |
| Metering Charge | 0.6989/kWh | 311.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,281.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.63 |
| Government Charges | | |
| Franchise Tax - Local | | 32.22 |
| Value Added Tax | | |
| Generation | | 137.06 |
| Transmission | | 6.15 |
| System Loss | | 20.51 |
| Distribution | | 153.74 |
| Others | | 9.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.62 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.30 |
| Sub-Total | | 571.73 |
| CURRENT BILL - APRIL 2016 | | 4,867.66 |
| TOTAL AMOUNT DUE | | 4,862.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,600.00

Your monthly electricity consumption chart

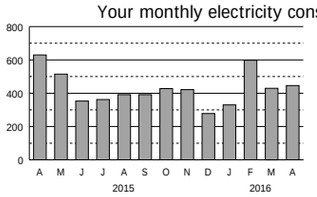


Avg Monthly Usage : 428.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,867.66 | | |
| Less : VAT | 327.04 | | |
| Amount Net of VAT | 4,540.62 | | |
| Less: BIR 2306 | 139.21 | | |
| BIR 2307 | 86.56 | VATable Sales | 4,540.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,314.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.04 | VAT Amount | 327.04 |
| TOTAL AMOUNT DUE | 4,641.89 | TOTAL SALES | 4,867.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699890895603

VILLAFUERTE,LEONILA B

Premise Address : 150-C URGELLO PVT ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-85-788-7 | 6999700000-0 | 05/13/2016 | APRIL/2016 | 4,862.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69997000000*

BC21/22.0/400/0/10/04-30-2016/55

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237606764578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659440

*23793790769*

Date : 04-30-2016

BC21/22.0/900/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379379076-9

Collection Ref. Code : 1853-78-125-8

Customer Information----------

Name : GACASAN,PERFECTO BACALSO

Premise Address : 73-F URGELLO ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564024 GS6 | Pole No | : | 0419723 |
| Serial No | : | 56825093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11330 |
| No of Days | : | 31 | Diff Rdg | : | 486 |
| Avg kWh/day | : | 15.68 | Registered | : | 486 |
| Conn Load | : | 506 | Billed kWh | : | 486 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,526.52 |
| Transmission Charge | 0.3552/kWh | 172.63 |
| System Loss Charge | 0.8598/kWh | 417.86 |
| Sub-Total | | 3,117.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 850.79 |
| Supply Charge | 0.4118/kWh | 200.13 |
| Metering Charge | 0.6989/kWh | 339.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,395.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 51.91 |
| Government Charges | | |
| Franchise Tax - Local | | 34.23 |
| Value Added Tax | | |
| Generation | | 149.36 |
| Transmission | | 3.85 |
| System Loss | | 23.45 |
| Distribution | | 167.47 |
| Others | | 10.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.87 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.26 |
| Sub-Total | | 620.24 |
| CURRENT BILL - APRIL 2016 | | 5,184.75 |
| TOTAL AMOUNT DUE | | 5,183.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 4,024.00

Your monthly electricity consumption chart

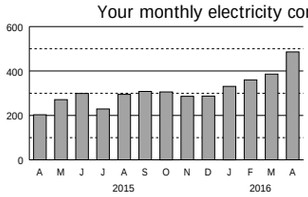


Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,184.75 | | |
| Less : VAT | 354.47 | | |
| Amount Net of VAT | 4,830.28 | | |
| Less: BIR 2306 | 149.61 | | |
| BIR 2307 | 91.97 | VATable Sales | 4,830.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,588.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 354.47 | VAT Amount | 354.47 |
| TOTAL AMOUNT DUE | 4,943.17 | TOTAL SALES | 5,184.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237606764578

GACASAN,PERFECTO BACALSO

Premise Address : 73-F URGELLO ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-78-125-8 | 2379379076-9 | 05/13/2016 | APRIL/2016 | 5,183.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23793790769*

BC21/22.0/900/0/10/04-30-2016/55

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046754874301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663914

*04697000000*

Date : 04-30-2016

BC21/22.0/1000/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469700000-0

Collection Ref. Code : 1805-37-692-6

Customer Information----------

Name : QUEBIDO,FLOR MARIA

Premise Address : #75-F URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511689 GS6 | Pole No | : | 0419723 |
| Serial No | : | 61350378 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11029 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10850 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 0 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.63 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 228.86 |
| CURRENT BILL - APRIL 2016 | | 1,913.18 |
| TOTAL AMOUNT DUE | | 1,912.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,797.00

Your monthly electricity consumption chart

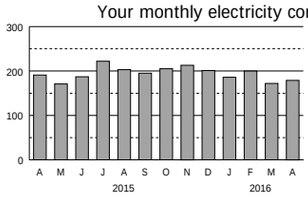


Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,913.18 | | |
| Less : VAT | 130.95 | | |
| Amount Net of VAT | 1,782.23 | | |
| Less: BIR 2306 | 55.26 | | |
| BIR 2307 | 33.94 | VATable Sales | 1,782.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,693.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.95 | VAT Amount | 130.95 |
| TOTAL AMOUNT DUE | 1,823.98 | TOTAL SALES | 1,913.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/1000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046754874301

QUEBIDO,FLOR MARIA

Premise Address : #75-F URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-692-6 | 0469700000-0 | 05/13/2016 | APRIL/2016 | 1,912.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04697000000*

BC21/22.0/1000/0/10/04-30-2016/55

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622284691613

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *62265466524*

BILLING STATEMENT

1004667738

Date : 04-30-2016

BC21/22.0/1200/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226546652-4

Collection Ref. Code : 1857-94-518-2

Customer Information----------

Name : FLORENDO,WILSON EDWIN SINGCO

Premise Address : 75-F URGELLO ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520360 GS6 | Pole No | : | 0419723 |
| Serial No | : | 52474024 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6358 |
| No of Days | : | 31 | Diff Rdg | : | 301 |
| Avg kWh/day | : | 9.71 | Registered | : | 301 |
| Conn Load | : | 1088 | Billed kWh | : | 301 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,564.78 |
| Transmission Charge | 0.3552/kWh | 106.92 |
| System Loss Charge | 0.8598/kWh | 258.80 |
| Sub-Total | | 1,930.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 526.93 |
| Supply Charge | 0.4118/kWh | 123.95 |
| Metering Charge | 0.6989/kWh | 210.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 866.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.15 |
| Government Charges | | |
| Franchise Tax - Local | | 21.22 |
| Value Added Tax | | |
| Generation | | 92.51 |
| Transmission | | 2.38 |
| System Loss | | 14.53 |
| Distribution | | 103.95 |
| Others | | 6.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.99 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.32 |
| Sub-Total | | 384.38 |
| CURRENT BILL - APRIL 2016 | | 3,213.28 |
| TOTAL AMOUNT DUE | | 3,213.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,837.00

Your monthly electricity consumption chart

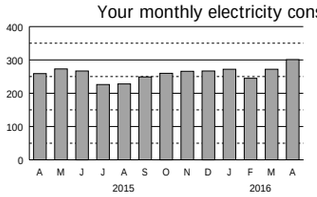


Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,213.28 | | |
| Less : VAT | 219.77 | | |
| Amount Net of VAT | 2,993.51 | | |
| Less: BIR 2306 | 92.76 | | |
| BIR 2307 | 57.00 | VATable Sales | 2,993.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,843.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.77 | VAT Amount | 219.77 |
| TOTAL AMOUNT DUE | 3,063.52 | TOTAL SALES | 3,213.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/1200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622284691613

FLORENDO,WILSON EDWIN SINGCO

Premise Address : 75-F URGELLO ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-94-518-2 | 6226546652-4 | 05/13/2016 | APRIL/2016 | 3,213.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62265466524*

BC21/22.0/1200/0/10/04-30-2016/55

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446699617927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*44697000006*

1004663860

Date : 04-30-2016

BC21/22.0/1600/0419702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469700000-6

Collection Ref. Code : 1805-37-713-2

Customer Information----------

Name : GARCIANO,HONORATO

Premise Address : #342-S URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9015GS6 | Pole No | : | 0419702 |
| Serial No | : | 65155651 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74405 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73762 |
| No of Days | : | 31 | Diff Rdg | : | 643 |
| Avg kWh/day | : | 20.74 | Registered | : | 643 |
| Conn Load | : | 0 | Billed kWh | : | 643 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,342.70 |
| Transmission Charge | 0.3552/kWh | 228.39 |
| System Loss Charge | 0.8598/kWh | 552.85 |
| Sub-Total | | 4,123.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,125.64 |
| Supply Charge | 0.4118/kWh | 264.79 |
| Metering Charge | 0.6989/kWh | 449.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,844.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,999.00 | 119.98 |
| Sub-Total | | 188.65 |
| Government Charges | | |
| Franchise Tax - Local | | 46.18 |
| Value Added Tax | | |
| Generation | | 197.59 |
| Transmission | | 5.09 |
| System Loss | | 31.05 |
| Distribution | | 221.38 |
| Others | | 28.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 100.37 |
| Environmental Charge | 0.0025/kWh | 1.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 124.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 79.73 |
| Sub-Total | | 835.79 |
| CURRENT BILL - APRIL 2016 | | 6,993.20 |
| TOTAL AMOUNT DUE | | 6,992.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 6,000.00

Your monthly electricity consumption chart

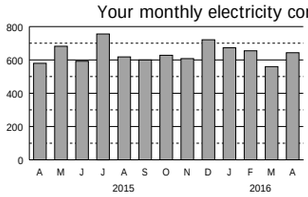


Avg Monthly Usage : 639.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,993.20 | | |
| Less : VAT | 483.29 | | |
| Amount Net of VAT | 6,509.91 | | |
| Less: BIR 2306 | 203.92 | | |
| BIR 2307 | 124.07 | VATable Sales | 6,509.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,181.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 483.29 | VAT Amount | 483.29 |
| TOTAL AMOUNT DUE | 6,665.21 | TOTAL SALES | 6,993.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/1600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446699617927

GARCIANO,HONORATO

Premise Address : #342-S URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-713-2 | 4469700000-6 | 05/13/2016 | APRIL/2016 | 6,992.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44697000006*

BC21/22.0/1600/0/10/04-30-2016/55

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621979362127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667215

*62128000007*

Date : 04-30-2016

BC21/22.0/1700/0419660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212800000-7

Collection Ref. Code : 1823-55-920-4

Customer Information----------

Name : HART,CONNIE C

Premise Address : 342-N URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140970WS6 | Pole No | : | 0419660 |
| Serial No | : | 42621433 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80996 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80567 |
| No of Days | : | 31 | Diff Rdg | : | 429 |
| Avg kWh/day | : | 13.84 | Registered | : | 429 |
| Conn Load | : | 1864 | Billed kWh | : | 429 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P784.35.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,230.20 |
| Transmission Charge | 0.3552/kWh | 152.38 |
| System Loss Charge | 0.8598/kWh | 368.85 |
| Sub-Total | | 2,751.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 751.01 |
| Supply Charge | 0.4118/kWh | 176.66 |
| Metering Charge | 0.6989/kWh | 299.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,232.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.81 |
| Government Charges | | |
| Franchise Tax - Local | | 30.22 |
| Value Added Tax | | |
| Generation | | 131.84 |
| Transmission | | 3.40 |
| System Loss | | 20.70 |
| Distribution | | 147.90 |
| Others | | 9.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.96 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.20 |
| Sub-Total | | 547.55 |
| CURRENT BILL - APRIL 2016 | | 4,577.29 |
| TOTAL AMOUNT DUE | | 4,567.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 4,900.00

Your monthly electricity consumption chart

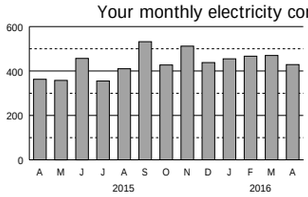


Avg Monthly Usage : 436.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,577.29 | | |
| Less : VAT | 312.96 | | |
| Amount Net of VAT | 4,264.33 | | |
| Less: BIR 2306 | 132.08 | | |
| BIR 2307 | 81.20 | VATable Sales | 4,264.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,051.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.96 | VAT Amount | 312.96 |
| TOTAL AMOUNT DUE | 4,364.01 | TOTAL SALES | 4,577.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/1700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621979362127

HART,CONNIE C

Premise Address : 342-N URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-55-920-4 | 6212800000-7 | 05/13/2016 | APRIL/2016 | 4,567.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62128000007*

BC21/22.0/1700/0/10/04-30-2016/55

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795500243845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671265

*79597000003*

Date : 04-30-2016

BC21/22.0/2100/0419660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959700000-3

Collection Ref. Code : 1805-37-329-3

Customer Information----------

Name : BERMEJO,VICENTE

Premise Address : 342 I URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060538 | Pole No | : | 0419660 |
| Serial No | : | 125292745 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1073 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1047 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 0 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Sub-Total | | - 160.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.75 |
| CURRENT BILL - APRIL 2016 | | 105.90 |
| TOTAL AMOUNT DUE | | 105.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 613.00

Your monthly electricity consumption chart

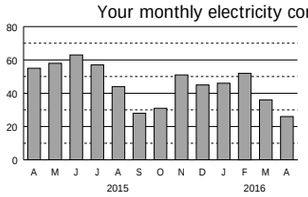


Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.90 | | |
| Less : VAT | 6.72 | | |
| Amount Net of VAT | 99.18 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.72 | VAT Amount | 6.72 |
| TOTAL AMOUNT DUE | 101.25 | TOTAL SALES | 105.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795500243845

BERMEJO,VICENTE

Premise Address : 342 I URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-329-3 | 7959700000-3 | 05/13/2016 | APRIL/2016 | 105.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79597000003*

BC21/22.0/2100/0/10/04-30-2016/55

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636298927670
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*63608000004*

1004659463
Date : 04-30-2016
BC21/22.0/2300/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360800000-4
Collection Ref. Code : 1805-39-719-2

Customer Information----------
Name : YAP,NILO R
Premise Address : 342-L URGELLO PVT RD,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161737WS6 | Pole No | : | 0419632 |
| Serial No | : | 48914296 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66430 |
| No of Days | : | 31 | Diff Rdg | : | 1552 |
| Avg kWh/day | : | 50.07 | Registered | : | 1552 |
| Conn Load | : | 570 | Billed kWh | : | 1552 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,068.23 |
| Transmission Charge | 0.6184/kWh | 959.76 |
| System Loss Charge | 0.8358/kWh | 1,297.16 |
| Sub-Total | | 10,325.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,716.93 |
| Supply Charge | 0.4118/kWh | 639.11 |
| Metering Charge | 0.6989/kWh | 1,084.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,445.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 165.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 13,612.50 | 272.25 |
| Sub-Total | | 437.99 |
| Government Charges | | |
| Franchise Tax - Local | | 114.07 |
| Value Added Tax | | |
| Generation | | 476.94 |
| Transmission | | 21.40 |
| System Loss | | 71.40 |
| Distribution | | 533.49 |
| Others | | 66.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 242.27 |
| Environmental Charge | 0.0025/kWh | 3.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 300.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 192.45 |
| Sub-Total | | 2,022.93 |
| CURRENT BILL - APRIL 2016 | | 17,231.80 |
| TOTAL AMOUNT DUE | | 17,231.34 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 13,613.00

Your monthly electricity consumption chart

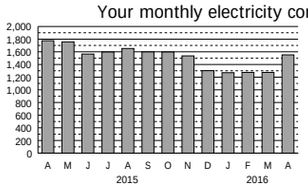


Avg Monthly Usage : 1,519.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,231.80 | | |
| Less : VAT | 1,169.48 | | |
| Amount Net of VAT | 16,062.32 | | |
| Less: BIR 2306 | 497.52 | | |
| BIR 2307 | 306.46 | VATable Sales | 16,062.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,258.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,169.48 | VAT Amount | 1,169.48 |
| TOTAL AMOUNT DUE | 16,427.82 | TOTAL SALES | 17,231.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636298927670

YAP,NILO R
Premise Address : 342-L URGELLO PVT RD,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-719-2 | 6360800000-4 | 05/13/2016 | APRIL/2016 | 17,231.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*63608000004*

BC21/22.0/2300/0/10/04-30-2016/55

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595873708319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670802

*59597000005*

Date : 04-30-2016

BC21/22.0/2400/0419653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959700000-5

Collection Ref. Code : 1805-37-302-1

Customer Information----------

Name : YAP,MARIANO

Premise Address : 79 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 152237DS6 | Pole No | : | 0419653 |
| Serial No | : | 12657961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77127 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76369 |
| No of Days | : | 31 | Diff Rdg | : | 758 |
| Avg kWh/day | : | 24.45 | Registered | : | 758 |
| Conn Load | : | 0 | Billed kWh | : | 758 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,940.54 |
| Transmission Charge | 0.3552/kWh | 269.24 |
| System Loss Charge | 0.8598/kWh | 651.73 |
| Sub-Total | | 4,861.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,326.95 |
| Supply Charge | 0.4118/kWh | 312.14 |
| Metering Charge | 0.6989/kWh | 529.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,173.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,465.50 | 149.31 |
| Sub-Total | | 230.26 |
| Government Charges | | |
| Franchise Tax - Local | | 54.49 |
| Value Added Tax | | |
| Generation | | 232.93 |
| Transmission | | 6.00 |
| System Loss | | 36.59 |
| Distribution | | 260.86 |
| Others | | 34.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 118.33 |
| Environmental Charge | 0.0025/kWh | 1.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 146.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.99 |
| Sub-Total | | 986.16 |
| CURRENT BILL - APRIL 2016 | | 8,251.79 |
| TOTAL AMOUNT DUE | | 8,251.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 7,465.71

Your monthly electricity consumption chart

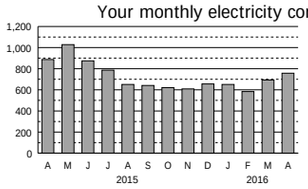


Avg Monthly Usage : 726.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,251.79 | | |
| Less : VAT | 570.55 | | |
| Amount Net of VAT | 7,681.24 | | |
| Less: BIR 2306 | 240.72 | | |
| BIR 2307 | 146.40 | VATable Sales | 7,681.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,294.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 570.55 | VAT Amount | 570.55 |
| TOTAL AMOUNT DUE | 7,864.67 | TOTAL SALES | 8,251.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595873708319

YAP,MARIANO

Premise Address : 79 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-302-1 | 5959700000-5 | 05/13/2016 | APRIL/2016 | 8,251.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59597000005*

BC21/22.0/2400/0/10/04-30-2016/55

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937840644935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659685

*93767000008*

Date : 04-30-2016

BC21/22.0/2450/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376700000-8

Collection Ref. Code : 1843-31-482-7

Customer Information----------

Name : LEE,SPENCER NICOLAS VALDEZ

Premise Address : URGELLO COR. ASUNCION ST.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107717 | Pole No | : | 0419632 |
| Serial No | : | 40045065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 888 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 143.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 137.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 3, 2015 - 200.00

Your monthly electricity consumption chart

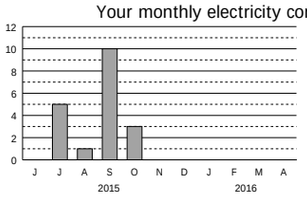


Avg Monthly Usage : 2.11kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2450/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937840644935

LEE,SPENCER NICOLAS VALDEZ

Premise Address : URGELLO COR. ASUNCION ST.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-31-482-7 | 9376700000-8 | 05/13/2016 | APRIL/2016 | - 137.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93767000008*

BC21/22.0/2450/0/10/04-30-2016/55

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427151882973

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669965

*42790100004*

Date : 04-30-2016

BC21/22.0/2500/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279010000-4

Collection Ref. Code : 1837-61-848-8

Customer Information----------

Name : ESPINOSA,GALICANO L TM

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374878GS6 | Pole No | : | 0419632 |
| Serial No | : | 2003137741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 85858 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84159 |
| No of Days | : | 31 | Diff Rdg | : | 1699 |
| Avg kWh/day | : | 54.81 | Registered | : | 1699 |
| Conn Load | : | 150 | Billed kWh | : | 1699 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,832.42 |
| Transmission Charge | 0.3552/kWh | 603.48 |
| System Loss Charge | 0.8598/kWh | 1,460.80 |
| Sub-Total | | 10,896.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,974.27 |
| Supply Charge | 0.4118/kWh | 699.65 |
| Metering Charge | 0.6989/kWh | 1,187.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,866.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 181.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 181.44 |
| Government Charges | | |
| Franchise Tax - Local | | 119.58 |
| Value Added Tax | | |
| Generation | | 522.12 |
| Transmission | | 13.45 |
| System Loss | | 82.03 |
| Distribution | | 583.96 |
| Others | | 36.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 265.21 |
| Environmental Charge | 0.0025/kWh | 4.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 329.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 210.68 |
| Sub-Total | | 2,166.67 |
| CURRENT BILL - APRIL 2016 | | 18,111.16 |
| TOTAL AMOUNT DUE | | 18,111.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 16,724.08

Your monthly electricity consumption chart

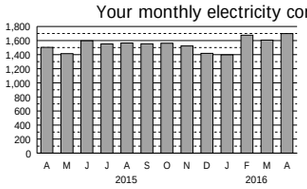


Avg Monthly Usage : 1,543.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,111.16 | | |
| Less : VAT | 1,237.68 | | |
| Amount Net of VAT | 16,873.48 | | |
| Less: BIR 2306 | 522.38 | | |
| BIR 2307 | 321.28 | VATable Sales | 16,873.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,029.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,237.68 | VAT Amount | 1,237.68 |
| TOTAL AMOUNT DUE | 17,267.50 | TOTAL SALES | 18,111.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427151882973

ESPINOSA,GALICANO L TM
Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-61-848-8 | 4279010000-4 | 05/13/2016 | APRIL/2016 | 18,111.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42790100004*

BC21/22.0/2500/0/10/04-30-2016/55

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191800929525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *19109000000*

BILLING STATEMENT

1004670315

Date : 04-30-2016

BC21/22.0/2700/0419590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910900000-0

Collection Ref. Code : 1813-58-926-7

Customer Information----------

Name : BELTRAN,PAUL M1 M.

Premise Address : URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140805 | Pole No | : | 0419590 |
| Serial No | : | 40101591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12133 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7631 |
| No of Days | : | 31 | Diff Rdg | : | 4502 |
| Avg kWh/day | : | 145.23 | Registered | : | 4502 |
| Conn Load | : | 3990 | Billed kWh | : | 4502 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 23,404.10 |
| Transmission Charge | 0.6184/kWh | 2,784.04 |
| System Loss Charge | 0.8358/kWh | 3,762.77 |
| Sub-Total | | 29,950.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,881.20 |
| Supply Charge | 0.4118/kWh | 1,853.92 |
| Metering Charge | 0.6989/kWh | 3,146.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 12,886.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 480.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.42 |
| Sub-Total | | 480.78 |
| Government Charges | | |
| Franchise Tax - Local | | 324.88 |
| Value Added Tax | | |
| Generation | | 1,383.52 |
| Transmission | | 62.07 |
| System Loss | | 207.10 |
| Distribution | | 1,546.39 |
| Others | | 96.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 702.76 |
| Environmental Charge | 0.0025/kWh | 11.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 872.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 558.25 |
| Sub-Total | | 5,765.40 |
| CURRENT BILL - APRIL 2016 | | 49,083.66 |
| TOTAL AMOUNT DUE | | 49,083.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 83,608.59

Your monthly electricity consumption chart

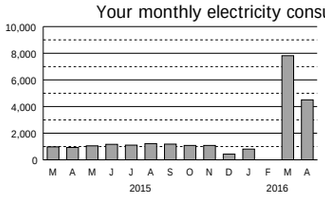


Avg Monthly Usage : 1,795.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 49,083.66 | | |
| Less : VAT | 3,295.76 | | |
| Amount Net of VAT | 45,787.90 | | |
| Less: BIR 2306 | 1,402.93 | | |
| BIR 2307 | 872.86 | VATable Sales | 45,787.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 43,512.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,295.76 | VAT Amount | 3,295.76 |
| TOTAL AMOUNT DUE | 46,807.87 | TOTAL SALES | 49,083.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191800929525

BELTRAN,PAUL M1 M.

Premise Address : URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-58-926-7 | 1910900000-0 | 05/13/2016 | APRIL/2016 | 49,083.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19109000000*

BC21/22.0/2700/0/10/04-30-2016/55

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291403677207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669917

*29109000009*

Date : 04-30-2016

BC21/22.0/2800/0419590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910900000-9

Collection Ref. Code : 1813-58-932-1

Customer Information----------

Name : BELTRAN,PAUL M2 M.

Premise Address : URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 193966WS6 | Pole No | : | 0419590 |
| Serial No | : | 45511199 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62426 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61044 |
| No of Days | : | 31 | Diff Rdg | : | 1382 |
| Avg kWh/day | : | 44.58 | Registered | : | 1382 |
| Conn Load | : | 6602 | Billed kWh | : | 1382 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,184.47 |
| Transmission Charge | 0.3552/kWh | 490.89 |
| System Loss Charge | 0.8598/kWh | 1,188.24 |
| Sub-Total | | 8,863.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,419.33 |
| Supply Charge | 0.4118/kWh | 569.11 |
| Metering Charge | 0.6989/kWh | 965.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,959.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 147.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 147.59 |
| Government Charges | | |
| Franchise Tax - Local | | 97.28 |
| Value Added Tax | | |
| Generation | | 424.71 |
| Transmission | | 10.94 |
| System Loss | | 66.74 |
| Distribution | | 475.12 |
| Others | | 29.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 215.73 |
| Environmental Charge | 0.0025/kWh | 3.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 267.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 171.37 |
| Sub-Total | | 1,762.56 |
| CURRENT BILL - APRIL 2016 | | 14,733.07 |
| TOTAL AMOUNT DUE | | 14,733.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 11,404.61

Your monthly electricity consumption chart

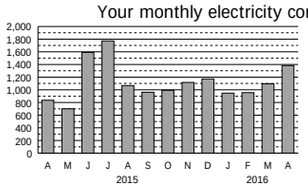


Avg Monthly Usage : 1,122.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,733.07 | | |
| Less : VAT | 1,006.89 | | |
| Amount Net of VAT | 13,726.18 | | |
| Less: BIR 2306 | 424.98 | | |
| BIR 2307 | 261.36 | VATable Sales | 13,726.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,039.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,006.89 | VAT Amount | 1,006.89 |
| TOTAL AMOUNT DUE | 14,046.73 | TOTAL SALES | 14,733.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291403677207

BELTRAN,PAUL M2 M.

Premise Address : URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-58-932-1 | 2910900000-9 | 05/13/2016 | APRIL/2016 | 14,733.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29109000009*

BC21/22.0/2800/0/10/04-30-2016/55

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391124724214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667942

*39109000008*

Date : 04-30-2016

BC21/22.0/2900/0419590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910900000-8

Collection Ref. Code : 1813-58-944-5

Customer Information----------

Name : BELTRAN,PAUL M3 M.

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011252 | Pole No | : | 0419590 |
| Serial No | : | 83349511 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11465 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7318 |
| No of Days | : | 31 | Diff Rdg | : | 4147 |
| Avg kWh/day | : | 133.77 | Registered | : | 4147 |
| Conn Load | : | 6180 | Billed kWh | : | 4147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 21,558.59 |
| Transmission Charge | 0.6184/kWh | 2,564.50 |
| System Loss Charge | 0.8358/kWh | 3,466.06 |
| Sub-Total | | 27,589.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,259.74 |
| Supply Charge | 0.4118/kWh | 1,707.73 |
| Metering Charge | 0.6989/kWh | 2,898.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,870.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 442.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.39 |
| Sub-Total | | 442.87 |
| Government Charges | | |
| Franchise Tax - Local | | 299.27 |
| Value Added Tax | | |
| Generation | | 1,274.44 |
| Transmission | | 57.18 |
| System Loss | | 190.78 |
| Distribution | | 1,424.50 |
| Others | | 89.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 647.35 |
| Environmental Charge | 0.0025/kWh | 10.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 803.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 514.23 |
| Sub-Total | | 5,310.87 |
| CURRENT BILL - APRIL 2016 | | 45,213.70 |
| TOTAL AMOUNT DUE | | 45,213.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 79,939.36

Your monthly electricity consumption chart

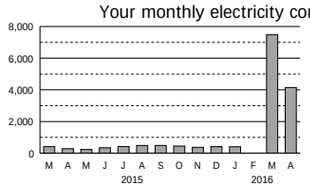


Avg Monthly Usage : 1,227.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 45,213.70 | | |
| Less : VAT | 3,035.96 | | |
| Amount Net of VAT | 42,177.74 | | |
| Less: BIR 2306 | 1,292.33 | | |
| BIR 2307 | 804.04 | VATable Sales | 42,177.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 40,081.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,035.96 | VAT Amount | 3,035.96 |
| TOTAL AMOUNT DUE | 43,117.33 | TOTAL SALES | 45,213.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391124724214

BELTRAN,PAUL M3 M.

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-58-944-5 | 3910900000-8 | 05/13/2016 | APRIL/2016 | 45,213.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39109000008*

BC21/22.0/2900/0/10/04-30-2016/55

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085866604616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665659

*08597000002*

Date : 04-30-2016

BC21/22.0/3000/0419590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859700000-2

Collection Ref. Code : 1805-37-149-5

Customer Information----------

Name : OLIVA,TRINIDAD P

Premise Address : 342 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374538GS6 | Pole No | : | 0419590 |
| Serial No | : | 2003137709 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39018 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38756 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.45 | Registered | : | 262 |
| Conn Load | : | 0 | Billed kWh | : | 262 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 458.66 |
| Supply Charge | 0.4118/kWh | 107.89 |
| Metering Charge | 0.6989/kWh | 183.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 754.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.98 |
| Government Charges | | |
| Franchise Tax - Local | | 18.47 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 5.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.90 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.49 |
| Sub-Total | | 334.67 |
| CURRENT BILL - APRIL 2016 | | 2,797.67 |
| TOTAL AMOUNT DUE | | 2,797.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,428.00

Your monthly electricity consumption chart

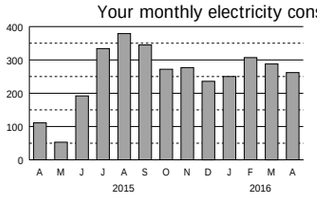


Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,797.67 | | |
| Less : VAT | 191.37 | | |
| Amount Net of VAT | 2,606.30 | | |
| Less: BIR 2306 | 80.76 | | |
| BIR 2307 | 49.63 | VATable Sales | 2,606.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,475.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.37 | VAT Amount | 191.37 |
| TOTAL AMOUNT DUE | 2,667.28 | TOTAL SALES | 2,797.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/3000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085866604616

OLIVA,TRINIDAD P

Premise Address : 342 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-149-5 | 0859700000-2 | 05/13/2016 | APRIL/2016 | 2,797.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08597000002*

BC21/22.0/3000/0/10/04-30-2016/55

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806858945023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660118

*80680100007*

Date : 04-30-2016

BC21/22.0/3200/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068010000-7

Collection Ref. Code : 1837-25-491-5

Customer Information----------

Name : RAVANZO,NORMA L

Premise Address : 342-A URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 131325WS6 | Pole No | : | 0419583 |
| Serial No | : | 78566341 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12688 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12355 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 950 | Billed kWh | : | 333 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.3552/kWh | 118.28 |
| System Loss Charge | 0.8598/kWh | 286.31 |
| Sub-Total | | 2,135.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 582.95 |
| Supply Charge | 0.4118/kWh | 137.13 |
| Metering Charge | 0.6989/kWh | 232.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 957.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.56 |
| Government Charges | | |
| Franchise Tax - Local | | 23.47 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 2.64 |
| System Loss | | 16.07 |
| Distribution | | 114.94 |
| Others | | 7.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.99 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.29 |
| Sub-Total | | 425.18 |
| CURRENT BILL - APRIL 2016 | | 3,554.27 |
| TOTAL AMOUNT DUE | | 3,553.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,023.00

Your monthly electricity consumption chart

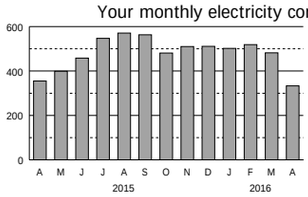


Avg Monthly Usage : 479.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,554.27 | | |
| Less : VAT | 243.06 | | |
| Amount Net of VAT | 3,311.21 | | |
| Less: BIR 2306 | 102.58 | | |
| BIR 2307 | 63.05 | VATable Sales | 3,311.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,145.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.06 | VAT Amount | 243.06 |
| TOTAL AMOUNT DUE | 3,388.64 | TOTAL SALES | 3,554.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/3200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806858945023

RAVANZO,NORMA L

Premise Address : 342-A URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-25-491-5 | 8068010000-7 | 05/13/2016 | APRIL/2016 | 3,553.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80680100007*

BC21/22.0/3200/0/10/04-30-2016/55

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017504687017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665637

*01797000005*

Date : 04-30-2016

BC21/22.0/3300/0421122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179700000-5

Collection Ref. Code : 1805-39-518-1

Customer Information----------

Name : AVES,MARTIN A

Premise Address : NR 139 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 220160WS6 | Pole No | : | 0421122 |
| Serial No | : | 43429341 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36081 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35808 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 0 | Billed kWh | : | 273 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 477.91 |
| Supply Charge | 0.4118/kWh | 112.42 |
| Metering Charge | 0.6989/kWh | 190.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 786.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,711.50 | 54.23 |
| Sub-Total | | 83.39 |
| Government Charges | | |
| Franchise Tax - Local | | 19.65 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 12.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 355.64 |
| CURRENT BILL - APRIL 2016 | | 2,976.08 |
| TOTAL AMOUNT DUE | | 2,975.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,712.00

Your monthly electricity consumption chart

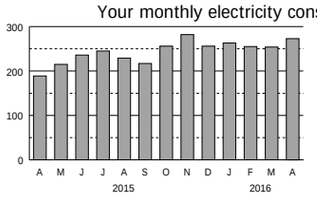


Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,976.08 | | |
| Less : VAT | 205.94 | | |
| Amount Net of VAT | 2,770.14 | | |
| Less: BIR 2306 | 86.88 | | |
| BIR 2307 | 52.80 | VATable Sales | 2,770.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,630.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.94 | VAT Amount | 205.94 |
| TOTAL AMOUNT DUE | 2,836.40 | TOTAL SALES | 2,976.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/3300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017504687017

AVES,MARTIN A

Premise Address : NR 139 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-518-1 | 0179700000-5 | 05/13/2016 | APRIL/2016 | 2,975.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01797000005*

BC21/22.0/3300/0/10/04-30-2016/55

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917912757736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665979

*91797000006*

Date : 04-30-2016

BC21/22.0/3400/0421115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179700000-6

Collection Ref. Code : 1805-39-572-6

Customer Information----------

Name : AVES,ISABELO

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211761WS6 | Pole No | : | 0421115 |
| Serial No | : | 48707583 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86748 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86580 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 0 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 199.50 | 3.99 |
| Sub-Total | | 21.94 |
| Government Charges | | |
| Franchise Tax - Local | | 11.89 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 4.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 215.32 |
| CURRENT BILL - APRIL 2016 | | 1,800.44 |
| TOTAL AMOUNT DUE | | 1,800.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 200.00

Your monthly electricity consumption chart

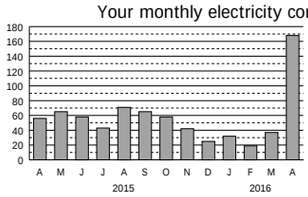


Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,800.44 | | |
| Less : VAT | 123.39 | | |
| Amount Net of VAT | 1,677.05 | | |
| Less: BIR 2306 | 52.08 | | |
| BIR 2307 | 31.94 | VATable Sales | 1,677.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,593.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.39 | VAT Amount | 123.39 |
| TOTAL AMOUNT DUE | 1,716.42 | TOTAL SALES | 1,800.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/3400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917912757736

AVES,ISABELO

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-572-6 | 9179700000-6 | 05/13/2016 | APRIL/2016 | 1,800.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91797000006*

BC21/22.0/3400/0/10/04-30-2016/55

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807429454156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661318

*80797000009*

Date : 04-30-2016

BC21/22.0/3900/0421115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079700000-9

Collection Ref. Code : 1805-39-491-6

Customer Information----------

Name : TONGOY,TONETTE

Premise Address : 188 B URGELLO PVT RD,SAMBAG 1 C.C.,C/O GARCIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566085 GS6 | Pole No | : | 0421115 |
| Serial No | : | 20410201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8234 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8114 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 0 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,692.00 | 33.84 |
| Sub-Total | | 46.65 |
| Government Charges | | |
| Franchise Tax - Local | | 8.73 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 6.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 157.98 |
| CURRENT BILL - APRIL 2016 | | 1,322.62 |
| TOTAL AMOUNT DUE | | 1,322.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,692.00

Your monthly electricity consumption chart

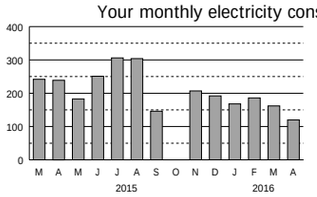


Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,322.62 | | |
| Less : VAT | 92.08 | | |
| Amount Net of VAT | 1,230.54 | | |
| Less: BIR 2306 | 38.84 | | |
| BIR 2307 | 23.47 | VATable Sales | 1,230.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,168.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.08 | VAT Amount | 92.08 |
| TOTAL AMOUNT DUE | 1,260.31 | TOTAL SALES | 1,322.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/3900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807429454156

TONGOY,TONETTE

Premise Address : 188 B URGELLO PVT RD,SAMBAG 1 C.C.,C/O GARCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-491-6 | 8079700000-9 | 05/13/2016 | APRIL/2016 | 1,322.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80797000009*

BC21/22.0/3900/0/10/04-30-2016/55

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517306184716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665545

*51797000000*

Date : 04-30-2016

BC21/22.0/4400/0421122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179700000-0

Collection Ref. Code : 1805-39-554-8

Customer Information----------

Name : MILLON,MANUEL O

Premise Address : 93 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280413GS6 | Pole No | : | 0421122 |
| Serial No | : | 48674728 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24681 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 0 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.63 |
| Government Charges | | |
| Franchise Tax - Local | | 11.65 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 3.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 211.00 |
| CURRENT BILL - APRIL 2016 | | 1,764.00 |
| TOTAL AMOUNT DUE | | 1,763.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,463.00

Your monthly electricity consumption chart

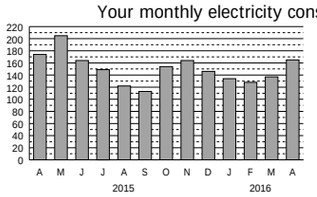


Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,764.00 | | |
| Less : VAT | 120.74 | | |
| Amount Net of VAT | 1,643.26 | | |
| Less: BIR 2306 | 50.97 | | |
| BIR 2307 | 31.29 | VATable Sales | 1,643.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,561.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.74 | VAT Amount | 120.74 |
| TOTAL AMOUNT DUE | 1,681.74 | TOTAL SALES | 1,764.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/4400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517306184716

MILLON,MANUEL O

Premise Address : 93 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-554-8 | 5179700000-0 | 05/13/2016 | APRIL/2016 | 1,763.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51797000000*

BC21/22.0/4400/0/10/04-30-2016/55

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117398135854
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665931

*11797000004*

Date : 04-30-2016

BC21/22.0/4500/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179700000-4

Collection Ref. Code : 1805-39-521-1

Customer Information----------

Name : CAMPOREDONDO,EFREN

Premise Address : NR 139 R URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016366 | Pole No | : | 0421136 |
| Serial No | : | 121754216 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4166 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3994 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 0 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,604.00 | 32.08 |
| Sub-Total | | 50.45 |
| Government Charges | | |
| Franchise Tax - Local | | 12.38 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 7.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 224.04 |
| CURRENT BILL - APRIL 2016 | | 1,874.77 |
| TOTAL AMOUNT DUE | | 1,873.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,605.00

Your monthly electricity consumption chart

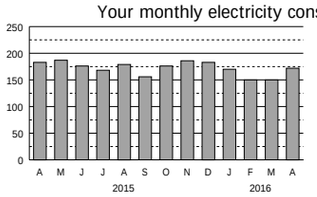


Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,874.77 | | |
| Less : VAT | 129.73 | | |
| Amount Net of VAT | 1,745.04 | | |
| Less: BIR 2306 | 54.73 | | |
| BIR 2307 | 33.26 | VATable Sales | 1,745.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,657.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.73 | VAT Amount | 129.73 |
| TOTAL AMOUNT DUE | 1,786.78 | TOTAL SALES | 1,874.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/4500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117398135854

CAMPOREDONDO,EFREN
Premise Address : NR 139 R URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-521-1 | 1179700000-4 | 05/13/2016 | APRIL/2016 | 1,873.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11797000004*

BC21/22.0/4500/0/10/04-30-2016/55

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064423668943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671884

*06480100004*

Date : 04-30-2016

BC21/22.0/4800/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648010000-4

Collection Ref. Code : 1835-96-347-1

Customer Information----------

Name : ESPELITA,TITA E M1

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127010WS6 | Pole No | : | 0421094 |
| Serial No | : | 77130041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27616 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27105 |
| No of Days | : | 31 | Diff Rdg | : | 511 |
| Avg kWh/day | : | 16.48 | Registered | : | 511 |
| Conn Load | : | 1390 | Billed kWh | : | 511 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,656.48 |
| Transmission Charge | 0.3552/kWh | 181.51 |
| System Loss Charge | 0.8598/kWh | 439.36 |
| Sub-Total | | 3,277.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 894.56 |
| Supply Charge | 0.4118/kWh | 210.43 |
| Metering Charge | 0.6989/kWh | 357.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,467.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,001.50 | 80.03 |
| Sub-Total | | 134.60 |
| Government Charges | | |
| Franchise Tax - Local | | 36.59 |
| Value Added Tax | | |
| Generation | | 157.03 |
| Transmission | | 4.05 |
| System Loss | | 24.67 |
| Distribution | | 176.06 |
| Others | | 20.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.77 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.36 |
| Sub-Total | | 662.38 |
| CURRENT BILL - APRIL 2016 | | 5,541.46 |
| TOTAL AMOUNT DUE | | 5,540.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,002.00

Your monthly electricity consumption chart

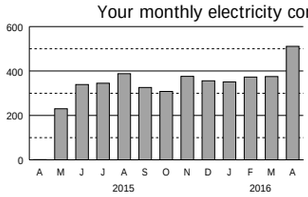


Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,541.46 | | |
| Less : VAT | 382.35 | | |
| Amount Net of VAT | 5,159.11 | | |
| Less: BIR 2306 | 161.33 | | |
| BIR 2307 | 98.31 | VATable Sales | 5,159.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,899.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 382.35 | VAT Amount | 382.35 |
| TOTAL AMOUNT DUE | 5,281.82 | TOTAL SALES | 5,541.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/4800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064423668943

ESPELITA,TITA E M1

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-347-1 | 0648010000-4 | 05/13/2016 | APRIL/2016 | 5,540.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06480100004*

BC21/22.0/4800/0/10/04-30-2016/55

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855158647893

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668290

*85538000002*

Date : 04-30-2016

BC21/22.0/5000/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553800000-2

Collection Ref. Code : 1839-82-518-9

Customer Information----------

Name : ESPELETA,TITA ESPINA

Premise Address : URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030272 | Pole No | : | 0421094 |
| Serial No | : | 121516668 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5837 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5609 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 888 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.08 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 291.32 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,435.35 |
| TOTAL AMOUNT DUE | | 2,434.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,150.00

Your monthly electricity consumption chart

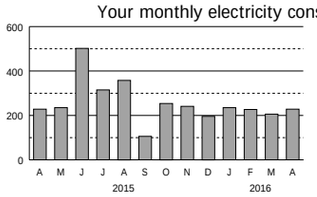


Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,435.35 | | |
| Less : VAT | 166.61 | | |
| Amount Net of VAT | 2,268.74 | | |
| Less: BIR 2306 | 70.31 | | |
| BIR 2307 | 43.20 | VATable Sales | 2,268.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,155.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.61 | VAT Amount | 166.61 |
| TOTAL AMOUNT DUE | 2,321.84 | TOTAL SALES | 2,435.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/5000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855158647893

ESPELETA,TITA ESPINA

Premise Address : URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-82-518-9 | 8553800000-2 | 05/13/2016 | APRIL/2016 | 2,434.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85538000002*

BC21/22.0/5000/0/10/04-30-2016/55

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264546684997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671902

*26480100002*

Date : 04-30-2016

BC21/22.0/5100/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648010000-2

Collection Ref. Code : 1835-96-353-6

Customer Information----------

Name : ESPELITA,TITA E M3

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127012WS6 | Pole No | : | 0421094 |
| Serial No | : | 78114654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26207 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26144 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 1806 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 542.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 263.00

Your monthly electricity consumption chart

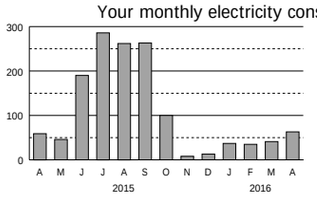


Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/5100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264546684997

ESPELITA,TITA E M3

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-353-6 | 2648010000-2 | 05/13/2016 | APRIL/2016 | 542.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26480100002*

BC21/22.0/5100/0/10/04-30-2016/55

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364717396408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672180

*36480100001*

Date : 04-30-2016

BC21/22.0/5300/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648010000-1

Collection Ref. Code : 1835-96-359-5

Customer Information----------

Name : ESPELITA,TITA E M4

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127013WS6 | Pole No | : | 0421094 |
| Serial No | : | 78114645 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16213 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16143 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 1806 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 793.50 | 15.87 |
| Sub-Total | | - 114.98 |
| Government Charges | | |
| Franchise Tax - Local | | 4.04 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 7.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 79.85 |
| CURRENT BILL - APRIL 2016 | | 619.11 |
| TOTAL AMOUNT DUE | | 618.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 794.00

Your monthly electricity consumption chart

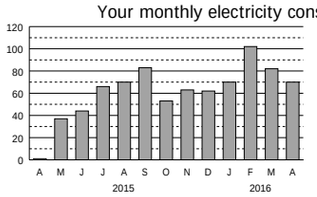


Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 619.11 | | |
| Less : VAT | 42.45 | | |
| Amount Net of VAT | 576.66 | | |
| Less: BIR 2306 | 17.96 | | |
| BIR 2307 | 10.87 | VATable Sales | 576.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 547.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.45 | VAT Amount | 42.45 |
| TOTAL AMOUNT DUE | 590.28 | TOTAL SALES | 619.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/5300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364717396408

ESPELITA,TITA E M4

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-359-5 | 3648010000-1 | 05/13/2016 | APRIL/2016 | 618.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36480100001*

BC21/22.0/5300/0/10/04-30-2016/55

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464058602394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672666

*46480100000*

Date : 04-30-2016

BC21/22.0/5500/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648010000-0

Collection Ref. Code : 1835-96-362-5

Customer Information----------

Name : ESPELITA,TITA E M5

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127014WS6 | Pole No | : | 0421094 |
| Serial No | : | 80752583 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34764 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34446 |
| No of Days | : | 31 | Diff Rdg | : | 318 |
| Avg kWh/day | : | 10.26 | Registered | : | 318 |
| Conn Load | : | 1806 | Billed kWh | : | 318 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.3552/kWh | 112.95 |
| System Loss Charge | 0.8598/kWh | 273.42 |
| Sub-Total | | 2,039.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 556.69 |
| Supply Charge | 0.4118/kWh | 130.95 |
| Metering Charge | 0.6989/kWh | 222.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 914.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,095.00 | 61.90 |
| Sub-Total | | 95.86 |
| Government Charges | | |
| Franchise Tax - Local | | 22.88 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 2.52 |
| System Loss | | 15.34 |
| Distribution | | 109.79 |
| Others | | 14.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.64 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.43 |
| Sub-Total | | 414.00 |
| CURRENT BILL - APRIL 2016 | | 3,464.27 |
| TOTAL AMOUNT DUE | | 3,463.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,096.00

Your monthly electricity consumption chart

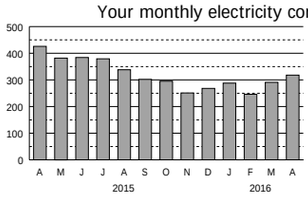


Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,464.27 | | |
| Less : VAT | 239.62 | | |
| Amount Net of VAT | 3,224.65 | | |
| Less: BIR 2306 | 101.10 | | |
| BIR 2307 | 61.46 | VATable Sales | 3,224.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,062.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.62 | VAT Amount | 239.62 |
| TOTAL AMOUNT DUE | 3,301.71 | TOTAL SALES | 3,464.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/5500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464058602394

ESPELITA,TITA E M5

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-362-5 | 4648010000-0 | 05/13/2016 | APRIL/2016 | 3,463.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46480100000* BC21/22.0/5500/0/10/04-30-2016/55 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564729632337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672370

*56480100009*

Date : 04-30-2016

BC21/22.0/5600/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648010000-9

Collection Ref. Code : 1835-96-368-4

Customer Information----------

Name : ESPELITA,TITA E M6

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127015WS6 | Pole No | : | 0421094 |
| Serial No | : | 80752584 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28821 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28748 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 1806 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 662.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 666.00

Your monthly electricity consumption chart

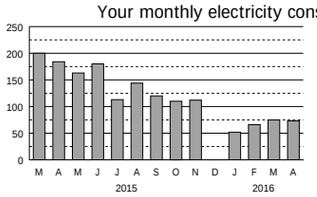


Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/5600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564729632337

ESPELITA,TITA E M6

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-368-4 | 5648010000-9 | 05/13/2016 | APRIL/2016 | 662.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56480100009*

BC21/22.0/5600/0/10/04-30-2016/55

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864658105652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672080

*86480100006*

Date : 04-30-2016

BC21/22.0/5900/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648010000-6

Collection Ref. Code : 1835-96-377-3

Customer Information----------

Name : ESPELITA,TITA E M9

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127025WS6 | Pole No | : | 0421094 |
| Serial No | : | 74112574 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26534 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26481 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 1806 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| TOTAL AMOUNT DUE | | 377.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 400.00

Your monthly electricity consumption chart

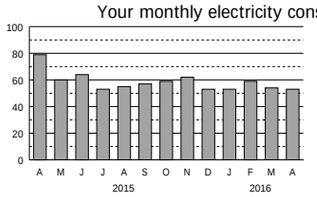


Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/5900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864658105652

ESPELITA,TITA E M9

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-377-3 | 8648010000-6 | 05/13/2016 | APRIL/2016 | 377.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86480100006*

BC21/22.0/5900/0/10/04-30-2016/55

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964706727623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673218

*96480100005*

Date : 04-30-2016

BC21/22.0/6000/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648010000-5

Collection Ref. Code : 1835-96-380-3

Customer Information----------

Name : ESPELITA,TITA E M10

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127026WS6 | Pole No | : | 0421094 |
| Serial No | : | 56089060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32070 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32047 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 1806 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Sub-Total | | - 141.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.50 |
| CURRENT BILL - APRIL 2016 | | 93.91 |
| TOTAL AMOUNT DUE | | 93.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 201.00

Your monthly electricity consumption chart

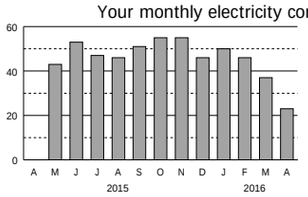


Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.91 | | |
| Less : VAT | 5.97 | | |
| Amount Net of VAT | 87.94 | | |
| Less: BIR 2306 | 2.57 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.97 | VAT Amount | 5.97 |
| TOTAL AMOUNT DUE | 89.80 | TOTAL SALES | 93.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/6000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964706727623

ESPELITA,TITA E M10

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-380-3 | 9648010000-5 | 05/13/2016 | APRIL/2016 | 93.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96480100005*

BC21/22.0/6000/0/10/04-30-2016/55

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074651119227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07480100002*

1004661215

Date : 04-30-2016

BC21/22.0/6100/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748010000-2

Collection Ref. Code : 1835-96-383-8

Customer Information----------

Name : ESPELITA,TITA E M11

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127027WS6 | Pole No | : | 0421094 |
| Serial No | : | 58194411 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21172 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20930 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 1806 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.84 |
| Government Charges | | |
| Franchise Tax - Local | | 17.07 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 5.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 309.18 |
| CURRENT BILL - APRIL 2016 | | 2,584.55 |
| TOTAL AMOUNT DUE | | 2,583.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,276.00

Your monthly electricity consumption chart

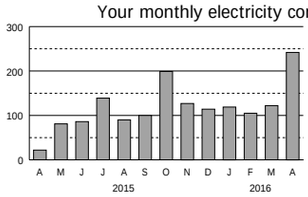


Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,584.55 | | |
| Less : VAT | 176.82 | | |
| Amount Net of VAT | 2,407.73 | | |
| Less: BIR 2306 | 74.64 | | |
| BIR 2307 | 45.85 | VATable Sales | 2,407.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,287.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.82 | VAT Amount | 176.82 |
| TOTAL AMOUNT DUE | 2,464.06 | TOTAL SALES | 2,584.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/6100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074651119227

ESPELITA,TITA E M11

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-383-8 | 0748010000-2 | 05/13/2016 | APRIL/2016 | 2,583.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07480100002*

BC21/22.0/6100/0/10/04-30-2016/55

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174470835880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661787

*17480100001*

Date : 04-30-2016

BC21/22.0/6200/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748010000-1

Collection Ref. Code : 1835-96-386-2

Customer Information----------

Name : ESPELITA,TITA E M12

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127029WS6 | Pole No | : | 0421094 |
| Serial No | : | 79625463 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18368 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18326 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 1806 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 175.00

Your monthly electricity consumption chart

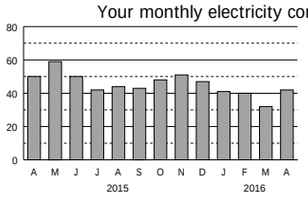


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/6200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174470835880

ESPELITA,TITA E M12

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-386-2 | 1748010000-1 | 05/13/2016 | APRIL/2016 | 276.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17480100001*

BC21/22.0/6200/0/10/04-30-2016/55

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374835209500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37480100009*

1004660594

Date : 04-30-2016

BC21/22.0/6400/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748010000-9

Collection Ref. Code : 1835-96-392-7

Customer Information----------

Name : ESPELITA,TITA M14

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127031WS6 | Pole No | : | 0421094 |
| Serial No | : | 57842081 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42731 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42627 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 1806 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,095.50 | 21.91 |
| Sub-Total | | 33.02 |
| Government Charges | | |
| Franchise Tax - Local | | 7.52 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 136.09 |
| CURRENT BILL - APRIL 2016 | | 1,138.70 |
| TOTAL AMOUNT DUE | | 1,134.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,100.00

Your monthly electricity consumption chart

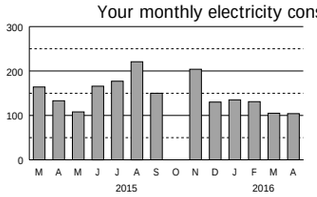


Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,138.70 | | |
| Less : VAT | 79.01 | | |
| Amount Net of VAT | 1,059.69 | | |
| Less: BIR 2306 | 33.32 | | |
| BIR 2307 | 20.20 | VATable Sales | 1,059.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,006.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.01 | VAT Amount | 79.01 |
| TOTAL AMOUNT DUE | 1,085.18 | TOTAL SALES | 1,138.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/6400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374835209500

ESPELITA,TITA M14

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-392-7 | 3748010000-9 | 05/13/2016 | APRIL/2016 | 1,134.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37480100009*

BC21/22.0/6400/0/10/04-30-2016/55

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474398260523

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*47480100008*

1004660808

Date : 04-30-2016

BC21/22.0/6500/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748010000-8

Collection Ref. Code : 1835-96-395-1

Customer Information----------

Name : ESPELITA,TITA E M15

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 127032WS6 | Pole No | : | 0421094 |
| Serial No | : | 80751419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48454 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47695 |
| No of Days | : | 31 | Diff Rdg | : | 759 |
| Avg kWh/day | : | 24.48 | Registered | : | 759 |
| Conn Load | : | 1806 | Billed kWh | : | 759 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,945.74 |
| Transmission Charge | 0.3552/kWh | 269.60 |
| System Loss Charge | 0.8598/kWh | 652.59 |
| Sub-Total | | 4,867.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,328.71 |
| Supply Charge | 0.4118/kWh | 312.56 |
| Metering Charge | 0.6989/kWh | 530.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,176.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 1,615.50 | 32.31 |
| Sub-Total | | 113.37 |
| Government Charges | | |
| Franchise Tax - Local | | 53.68 |
| Value Added Tax | | |
| Generation | | 233.25 |
| Transmission | | 6.01 |
| System Loss | | 36.64 |
| Distribution | | 261.21 |
| Others | | 20.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 118.48 |
| Environmental Charge | 0.0025/kWh | 1.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 147.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.12 |
| Sub-Total | | 972.43 |
| CURRENT BILL - APRIL 2016 | | 8,130.47 |
| TOTAL AMOUNT DUE | | 8,128.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,617.00

Your monthly electricity consumption chart

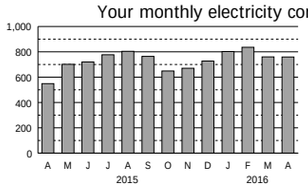


Avg Monthly Usage : 732.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,130.47 | | |
| Less : VAT | 557.16 | | |
| Amount Net of VAT | 7,573.31 | | |
| Less: BIR 2306 | 235.14 | | |
| BIR 2307 | 144.23 | VATable Sales | 7,573.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,193.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 557.16 | VAT Amount | 557.16 |
| TOTAL AMOUNT DUE | 7,751.10 | TOTAL SALES | 8,130.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/6500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474398260523

ESPELITA,TITA E M15

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-395-1 | 4748010000-8 | 05/13/2016 | APRIL/2016 | 8,128.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47480100008*

BC21/22.0/6500/0/10/04-30-2016/55

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519942412104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*51987000000*

1004666363

Date : 04-30-2016

BC21/22.0/6700/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198700000-0

Collection Ref. Code : 1843-51-458-3

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 1, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325623GS6 | Pole No | : | 0421101 |
| Serial No | : | 45273328 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15971 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 1840 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.6184/kWh | 103.89 |
| System Loss Charge | 0.8358/kWh | 140.41 |
| Sub-Total | | 1,117.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,958.50 | 39.17 |
| Sub-Total | | 57.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.45 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 2.32 |
| System Loss | | 7.73 |
| Distribution | | 58.28 |
| Others | | 8.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 220.79 |
| CURRENT BILL - APRIL 2016 | | 1,881.27 |
| TOTAL AMOUNT DUE | | 1,881.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,958.62

Your monthly electricity consumption chart

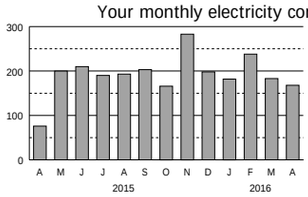


Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,881.27 | | |
| Less : VAT | 128.30 | | |
| Amount Net of VAT | 1,752.97 | | |
| Less: BIR 2306 | 54.56 | | |
| BIR 2307 | 33.46 | VATable Sales | 1,752.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,664.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.30 | VAT Amount | 128.30 |
| TOTAL AMOUNT DUE | 1,793.25 | TOTAL SALES | 1,881.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/6700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519942412104

ESPELETA,TITA

Premise Address : METER 1, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-458-3 | 5198700000-0 | 05/13/2016 | APRIL/2016 | 1,881.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51987000000*

BC21/22.0/6700/0/10/04-30-2016/55

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719359876137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667295

*71987000008*

Date : 04-30-2016

BC21/22.0/6900/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198700000-8

Collection Ref. Code : 1843-51-461-3

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 3, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477841GS6 | Pole No | : | 0421101 |
| Serial No | : | 59836593 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12828 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12788 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 1840 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.6184/kWh | 24.74 |
| System Loss Charge | 0.8358/kWh | 33.43 |
| Sub-Total | | 266.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.27 |
| Sub-Total | | 4.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.55 |
| System Loss | | 1.85 |
| Distribution | | 14.33 |
| Others | | 0.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 51.86 |
| CURRENT BILL - APRIL 2016 | | 441.69 |
| TOTAL AMOUNT DUE | | 441.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,874.00

Your monthly electricity consumption chart

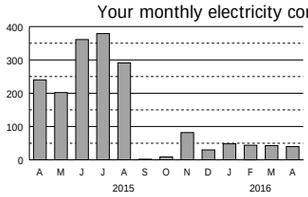


Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.69 | | |
| Less : VAT | 29.89 | | |
| Amount Net of VAT | 411.80 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.86 | VATable Sales | 411.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.89 | VAT Amount | 29.89 |
| TOTAL AMOUNT DUE | 421.11 | TOTAL SALES | 441.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/6900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719359876137

ESPELETA,TITA

Premise Address : METER 3, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-461-3 | 7198700000-8 | 05/13/2016 | APRIL/2016 | 441.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71987000008*

BC21/22.0/6900/0/10/04-30-2016/55

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819409062295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667403

*81987000007*

Date : 04-30-2016

BC21/22.0/7000/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198700000-7

Collection Ref. Code : 1843-51-623-3

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 4, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170270WS6 | Pole No | : | 0421101 |
| Serial No | : | 47618522 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18427 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18130 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 1840 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.6184/kWh | 183.66 |
| System Loss Charge | 0.8358/kWh | 248.23 |
| Sub-Total | | 1,975.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.72 |
| Government Charges | | |
| Franchise Tax - Local | | 21.47 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 4.10 |
| System Loss | | 13.67 |
| Distribution | | 102.58 |
| Others | | 6.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 380.96 |
| CURRENT BILL - APRIL 2016 | | 3,243.35 |
| TOTAL AMOUNT DUE | | 3,238.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,575.00

Your monthly electricity consumption chart

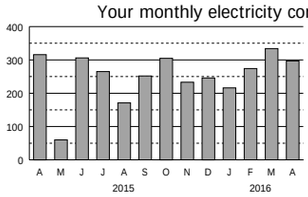


Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,243.35 | | |
| Less : VAT | 218.00 | | |
| Amount Net of VAT | 3,025.35 | | |
| Less: BIR 2306 | 92.80 | | |
| BIR 2307 | 57.68 | VATable Sales | 3,025.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,874.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.00 | VAT Amount | 218.00 |
| TOTAL AMOUNT DUE | 3,092.87 | TOTAL SALES | 3,243.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/7000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819409062295

ESPELETA,TITA

Premise Address : METER 4, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-623-3 | 8198700000-7 | 05/13/2016 | APRIL/2016 | 3,238.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81987000007*

BC21/22.0/7000/0/10/04-30-2016/55

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919718344123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667400

*91987000006*

Date : 04-30-2016

BC21/22.0/7100/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198700000-6

Collection Ref. Code : 1843-51-626-8

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 5, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180089DS6 | Pole No | : | 0421101 |
| Serial No | : | 12969792 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11030 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10922 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 1840 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8,692.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.6184/kWh | 66.79 |
| System Loss Charge | 0.8358/kWh | 90.27 |
| Sub-Total | | 718.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.83 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 1.49 |
| System Loss | | 4.97 |
| Distribution | | 37.68 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.92 |
| CURRENT BILL - APRIL 2016 | | 1,182.97 |
| TOTAL AMOUNT DUE | | - 7,509.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 7,000.00

Your monthly electricity consumption chart

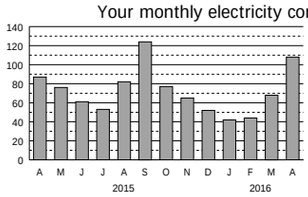


Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,182.97 | | |
| Less : VAT | 79.65 | | |
| Amount Net of VAT | 1,103.32 | | |
| Less: BIR 2306 | 33.90 | | |
| BIR 2307 | 21.04 | VATable Sales | 1,103.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,048.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.65 | VAT Amount | 79.65 |
| TOTAL AMOUNT DUE | 1,128.03 | TOTAL SALES | 1,182.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/7100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919718344123

ESPELETA,TITA

Premise Address : METER 5, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-626-8 | 9198700000-6 | 05/13/2016 | APRIL/2016 | - 7,509.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91987000006*

BC21/22.0/7100/0/10/04-30-2016/55

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029029052232

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671013

*02987000003*

Date : 04-30-2016

BC21/22.0/7200/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298700000-3

Collection Ref. Code : 1843-51-629-2

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 6, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312215GS6 | Pole No | : | 0421101 |
| Serial No | : | 46878343 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14859 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14639 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 1840 | Billed kWh | : | 220 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 22.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.6184/kWh | 136.05 |
| System Loss Charge | 0.8358/kWh | 183.88 |
| Sub-Total | | 1,463.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 385.13 |
| Supply Charge | 0.4118/kWh | 90.60 |
| Metering Charge | 0.6989/kWh | 153.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 634.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.49 |
| Government Charges | | |
| Franchise Tax - Local | | 15.91 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 3.04 |
| System Loss | | 10.13 |
| Distribution | | 76.14 |
| Others | | 4.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.34 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.28 |
| Sub-Total | | 282.37 |
| CURRENT BILL - APRIL 2016 | | 2,403.97 |
| TOTAL AMOUNT DUE | | 2,381.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,400.00

Your monthly electricity consumption chart

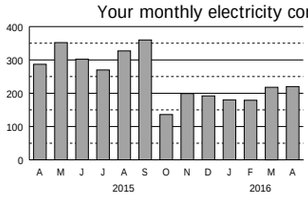


Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,403.97 | | |
| Less : VAT | 161.65 | | |
| Amount Net of VAT | 2,242.32 | | |
| Less: BIR 2306 | 68.82 | | |
| BIR 2307 | 42.75 | VATable Sales | 2,242.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,130.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.65 | VAT Amount | 161.65 |
| TOTAL AMOUNT DUE | 2,292.40 | TOTAL SALES | 2,403.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/7200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029029052232

ESPELETA,TITA

Premise Address : METER 6, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-629-2 | 0298700000-3 | 05/13/2016 | APRIL/2016 | 2,381.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02987000003*

BC21/22.0/7200/0/10/04-30-2016/55

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229616122057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670463

*22987000001*

Date : 04-30-2016

BC21/22.0/7400/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298700000-1

Collection Ref. Code : 1843-51-467-2

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 8, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200283WS6 | Pole No | : | 0421101 |
| Serial No | : | 43725142 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17467 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17222 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 1840 | Billed kWh | : | 245 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.6184/kWh | 151.51 |
| System Loss Charge | 0.8358/kWh | 204.77 |
| Sub-Total | | 1,629.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 428.90 |
| Supply Charge | 0.4118/kWh | 100.89 |
| Metering Charge | 0.6989/kWh | 171.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 706.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,822.50 | 56.45 |
| Sub-Total | | 82.61 |
| Government Charges | | |
| Franchise Tax - Local | | 18.14 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 3.38 |
| System Loss | | 11.26 |
| Distribution | | 84.72 |
| Others | | 12.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.24 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.38 |
| Sub-Total | | 321.60 |
| CURRENT BILL - APRIL 2016 | | 2,740.17 |
| TOTAL AMOUNT DUE | | 2,737.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,825.00

Your monthly electricity consumption chart

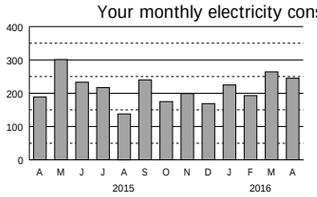


Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,740.17 | | |
| Less : VAT | 186.75 | | |
| Amount Net of VAT | 2,553.42 | | |
| Less: BIR 2306 | 79.44 | | |
| BIR 2307 | 48.73 | VATable Sales | 2,553.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,425.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.75 | VAT Amount | 186.75 |
| TOTAL AMOUNT DUE | 2,612.00 | TOTAL SALES | 2,740.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/7400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229616122057

ESPELETA,TITA

Premise Address : METER 8, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-467-2 | 2298700000-1 | 05/13/2016 | APRIL/2016 | 2,737.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22987000001*

BC21/22.0/7400/0/10/04-30-2016/55

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329393996780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670997

*32987000000*

Date : 04-30-2016

BC21/22.0/7500/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298700000-0

Collection Ref. Code : 1843-51-632-2

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 9, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266871GS6 | Pole No | : | 0421101 |
| Serial No | : | 45201676 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18318 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18137 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 1840 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.6184/kWh | 111.93 |
| System Loss Charge | 0.8358/kWh | 151.28 |
| Sub-Total | | 1,204.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,897.00 | 57.94 |
| Sub-Total | | 77.27 |
| Government Charges | | |
| Franchise Tax - Local | | 13.53 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 2.49 |
| System Loss | | 8.33 |
| Distribution | | 62.75 |
| Others | | 10.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 239.85 |
| CURRENT BILL - APRIL 2016 | | 2,044.18 |
| TOTAL AMOUNT DUE | | 2,041.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,900.00

Your monthly electricity consumption chart

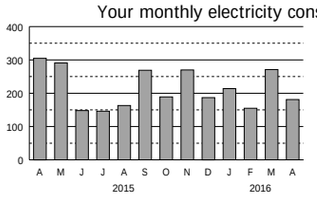


Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,044.18 | | |
| Less : VAT | 140.09 | | |
| Amount Net of VAT | 1,904.09 | | |
| Less: BIR 2306 | 59.57 | | |
| BIR 2307 | 36.36 | VATable Sales | 1,904.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,808.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.09 | VAT Amount | 140.09 |
| TOTAL AMOUNT DUE | 1,948.25 | TOTAL SALES | 2,044.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/7500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329393996780

ESPELETA,TITA

Premise Address : METER 9, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-632-2 | 3298700000-0 | 05/13/2016 | APRIL/2016 | 2,041.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32987000000*

BC21/22.0/7500/0/10/04-30-2016/55

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429918766391

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670959

*42987000009*

Date : 04-30-2016

BC21/22.0/7600/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298700000-9

Collection Ref. Code : 1843-51-470-2

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 10, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 285824SS6 | Pole No | : | 0421101 |
| Serial No | : | 24171571 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10463 |
| No of Days | : | 31 | Diff Rdg | : | 306 |
| Avg kWh/day | : | 9.87 | Registered | : | 306 |
| Conn Load | : | 1840 | Billed kWh | : | 306 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.6184/kWh | 189.23 |
| System Loss Charge | 0.8358/kWh | 255.75 |
| Sub-Total | | 2,035.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 535.68 |
| Supply Charge | 0.4118/kWh | 126.01 |
| Metering Charge | 0.6989/kWh | 213.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 880.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,052.50 | 41.05 |
| Sub-Total | | 73.73 |
| Government Charges | | |
| Franchise Tax - Local | | 22.43 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 4.22 |
| System Loss | | 14.06 |
| Distribution | | 105.67 |
| Others | | 11.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.77 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.94 |
| Sub-Total | | 397.74 |
| CURRENT BILL - APRIL 2016 | | 3,387.77 |
| TOTAL AMOUNT DUE | | 3,380.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,060.00

Your monthly electricity consumption chart

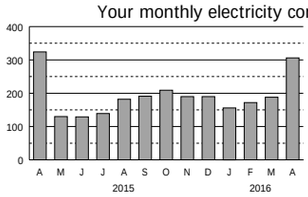


Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,387.77 | | |
| Less : VAT | 229.53 | | |
| Amount Net of VAT | 3,158.24 | | |
| Less: BIR 2306 | 97.67 | | |
| BIR 2307 | 60.25 | VATable Sales | 3,158.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,000.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.53 | VAT Amount | 229.53 |
| TOTAL AMOUNT DUE | 3,229.85 | TOTAL SALES | 3,387.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/7600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429918766391

ESPELETA,TITA

Premise Address : METER 10, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-470-2 | 4298700000-9 | 05/13/2016 | APRIL/2016 | 3,380.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42987000009*

BC21/22.0/7600/0/10/04-30-2016/55

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529716504080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*52987000008*

1004671634

Date : 04-30-2016

BC21/22.0/7700/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298700000-8

Collection Ref. Code : 1843-51-473-7

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 11, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290123SS6 | Pole No | : | 0421101 |
| Serial No | : | 29692380 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14550 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 1840 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.6184/kWh | 22.26 |
| System Loss Charge | 0.8358/kWh | 30.09 |
| Sub-Total | | 239.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.84 |
| Surcharge | 0.02 of 454.00 | 9.08 |
| Sub-Total | | 12.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.50 |
| System Loss | | 1.67 |
| Distribution | | 12.96 |
| Others | | 1.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 47.91 |
| CURRENT BILL - APRIL 2016 | | 408.33 |
| TOTAL AMOUNT DUE | | 408.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 454.00

Your monthly electricity consumption chart

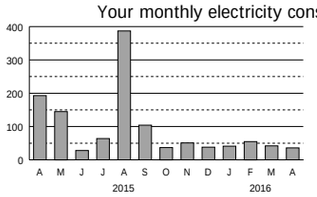


Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 408.33 | | |
| Less : VAT | 28.06 | | |
| Amount Net of VAT | 380.27 | | |
| Less: BIR 2306 | 11.93 | | |
| BIR 2307 | 7.26 | VATable Sales | 380.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 361.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.06 | VAT Amount | 28.06 |
| TOTAL AMOUNT DUE | 389.14 | TOTAL SALES | 408.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/7700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529716504080

ESPELETA,TITA

Premise Address : METER 11, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-473-7 | 5298700000-8 | 05/13/2016 | APRIL/2016 | 408.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52987000008*

BC21/22.0/7700/0/10/04-30-2016/55

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829612419542

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672631

*82987000005*

Date : 04-30-2016

BC21/22.0/8000/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298700000-5

Collection Ref. Code : 1843-51-482-6

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 14, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154440DS6 | Pole No | : | 0421101 |
| Serial No | : | 11465585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19893 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19778 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 1840 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.6184/kWh | 71.12 |
| System Loss Charge | 0.8358/kWh | 96.12 |
| Sub-Total | | 765.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 1.59 |
| System Loss | | 5.28 |
| Distribution | | 40.09 |
| Others | | 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.91 |
| CURRENT BILL - APRIL 2016 | | 1,259.32 |
| TOTAL AMOUNT DUE | | 1,259.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,427.00

Your monthly electricity consumption chart

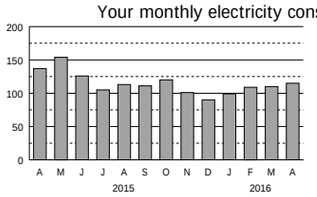


Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,259.32 | | |
| Less : VAT | 84.78 | | |
| Amount Net of VAT | 1,174.54 | | |
| Less: BIR 2306 | 36.09 | | |
| BIR 2307 | 22.40 | VATable Sales | 1,174.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,116.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.78 | VAT Amount | 84.78 |
| TOTAL AMOUNT DUE | 1,200.83 | TOTAL SALES | 1,259.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/8000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829612419542

ESPELETA,TITA

Premise Address : METER 14, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-482-6 | 8298700000-5 | 05/13/2016 | APRIL/2016 | 1,259.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82987000005*

BC21/22.0/8000/0/10/04-30-2016/55

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929714867690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672218

*92987000004*

Date : 04-30-2016

BC21/22.0/8100/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298700000-4

Collection Ref. Code : 1843-52-134-2

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 15, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211581WS6 | Pole No | : | 0421101 |
| Serial No | : | 42474042 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20817 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20775 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 1840 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.48 |
| Sub-Total | | 4.48 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 0.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 54.44 |
| CURRENT BILL - APRIL 2016 | | 463.51 |
| TOTAL AMOUNT DUE | | 462.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,815.00

Your monthly electricity consumption chart

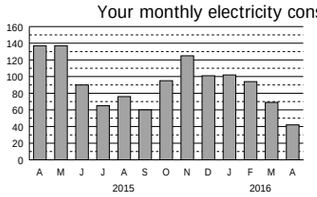


Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.51 | | |
| Less : VAT | 31.36 | | |
| Amount Net of VAT | 432.15 | | |
| Less: BIR 2306 | 13.36 | | |
| BIR 2307 | 8.24 | VATable Sales | 432.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.36 | VAT Amount | 31.36 |
| TOTAL AMOUNT DUE | 441.91 | TOTAL SALES | 463.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/8100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929714867690

ESPELETA,TITA

Premise Address : METER 15, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-52-134-2 | 9298700000-4 | 05/13/2016 | APRIL/2016 | 462.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92987000004*

BC21/22.0/8100/0/10/04-30-2016/55

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284284738595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665604

*28458000008*

Date : 04-30-2016

BC21/22.0/8400/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845800000-8

Collection Ref. Code : 1811-77-935-2

Customer Information----------

Name : DUENAS,EDWINA M1 E.

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342807GS6 | Pole No | : | 0421073 |
| Serial No | : | 47260685 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40199 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39834 |
| No of Days | : | 31 | Diff Rdg | : | 365 |
| Avg kWh/day | : | 11.77 | Registered | : | 365 |
| Conn Load | : | 2306 | Billed kWh | : | 365 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,897.49 |
| Transmission Charge | 0.3552/kWh | 129.65 |
| System Loss Charge | 0.8598/kWh | 313.83 |
| Sub-Total | | 2,340.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 638.97 |
| Supply Charge | 0.4118/kWh | 150.31 |
| Metering Charge | 0.6989/kWh | 255.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,049.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.98 |
| Government Charges | | |
| Franchise Tax - Local | | 25.72 |
| Value Added Tax | | |
| Generation | | 112.16 |
| Transmission | | 2.89 |
| System Loss | | 17.62 |
| Distribution | | 125.93 |
| Others | | 7.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.98 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.26 |
| Sub-Total | | 465.97 |
| CURRENT BILL - APRIL 2016 | | 3,895.30 |
| TOTAL AMOUNT DUE | | 3,890.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,495.00

Your monthly electricity consumption chart

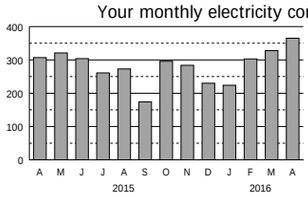


Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,895.30 | | |
| Less : VAT | 266.36 | | |
| Amount Net of VAT | 3,628.94 | | |
| Less: BIR 2306 | 112.42 | | |
| BIR 2307 | 69.10 | VATable Sales | 3,628.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,447.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 266.36 | VAT Amount | 266.36 |
| TOTAL AMOUNT DUE | 3,713.78 | TOTAL SALES | 3,895.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/8400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284284738595

DUENAS,EDWINA M1 E.

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-77-935-2 | 2845800000-8 | 05/13/2016 | APRIL/2016 | 3,890.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28458000008*

BC21/22.0/8400/0/10/04-30-2016/55

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503131317579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659102

*50319000001*

Date : 04-30-2016

BC21/22.0/8500/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031900000-1

Collection Ref. Code : 1815-40-374-8

Customer Information----------

Name : DUENAS,EDWINA M2 E

Premise Address : URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344916GS6 | Pole No | : | 0421073 |
| Serial No | : | 45575309 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29183 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29105 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 2306 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Sub-Total | | - 109.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 7.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 89.73 |
| CURRENT BILL - APRIL 2016 | | 708.90 |
| TOTAL AMOUNT DUE | | 708.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 216.00

Your monthly electricity consumption chart

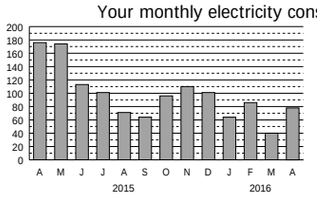


Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.90 | | |
| Less : VAT | 47.93 | | |
| Amount Net of VAT | 660.97 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.48 | VATable Sales | 660.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.93 | VAT Amount | 47.93 |
| TOTAL AMOUNT DUE | 676.13 | TOTAL SALES | 708.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/8500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503131317579

DUENAS,EDWINA M2 E

Premise Address : URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-374-8 | 5031900000-1 | 05/13/2016 | APRIL/2016 | 708.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50319000001*

BC21/22.0/8500/0/10/04-30-2016/55

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603856323450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658799

*60319000000*

Date : 04-30-2016

BC21/22.0/8600/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031900000-0

Collection Ref. Code : 1815-40-380-2

Customer Information----------

Name : DUENAS,EDWINA M3 E

Premise Address : URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344890GS6 | Pole No | : | 0421073 |
| Serial No | : | 46498213 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53370 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52942 |
| No of Days | : | 31 | Diff Rdg | : | 428 |
| Avg kWh/day | : | 13.81 | Registered | : | 428 |
| Conn Load | : | 2306 | Billed kWh | : | 428 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 18.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,225.00 |
| Transmission Charge | 0.3552/kWh | 152.03 |
| System Loss Charge | 0.8598/kWh | 367.99 |
| Sub-Total | | 2,745.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 749.26 |
| Supply Charge | 0.4118/kWh | 176.25 |
| Metering Charge | 0.6989/kWh | 299.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,229.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,582.00 | 71.64 |
| Sub-Total | | 117.35 |
| Government Charges | | |
| Franchise Tax - Local | | 30.69 |
| Value Added Tax | | |
| Generation | | 131.52 |
| Transmission | | 3.38 |
| System Loss | | 20.65 |
| Distribution | | 147.56 |
| Others | | 17.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.82 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.07 |
| Sub-Total | | 555.47 |
| CURRENT BILL - APRIL 2016 | | 4,647.48 |
| TOTAL AMOUNT DUE | | 4,629.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,600.00

Your monthly electricity consumption chart

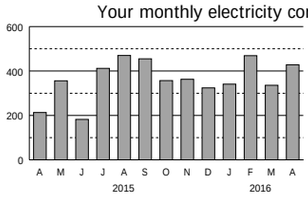


Avg Monthly Usage : 362.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,647.48 | | |
| Less : VAT | 320.87 | | |
| Amount Net of VAT | 4,326.61 | | |
| Less: BIR 2306 | 135.37 | | |
| BIR 2307 | 82.45 | VATable Sales | 4,326.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,108.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.87 | VAT Amount | 320.87 |
| TOTAL AMOUNT DUE | 4,429.66 | TOTAL SALES | 4,647.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/8600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603856323450

DUENAS,EDWINA M3 E

Premise Address : URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-380-2 | 6031900000-0 | 05/13/2016 | APRIL/2016 | 4,629.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60319000000*

BC21/22.0/8600/0/10/04-30-2016/55

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703370929119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*70319000009*

1004659129

Date : 04-30-2016

BC21/22.0/8700/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031900000-9

Collection Ref. Code : 1815-40-386-1

Customer Information----------

Name : DUENAS,EDWINA M4 E

Premise Address : URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344888GS6 | Pole No | : | 0421073 |
| Serial No | : | 48131054 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34638 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34636 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 2306 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 242.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Sub-Total | | - 18.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.60 |
| CURRENT BILL - APRIL 2016 | | 6.60 |
| TOTAL AMOUNT DUE | | - 235.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 242.00

Your monthly electricity consumption chart

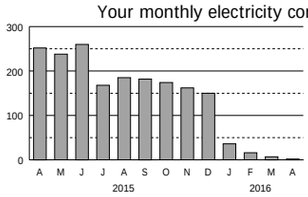


Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.60 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.00 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.25 | TOTAL SALES | 6.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/8700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703370929119

DUENAS,EDWINA M4 E

Premise Address : URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-386-1 | 7031900000-9 | 05/13/2016 | APRIL/2016 | - 235.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70319000009*

BC21/22.0/8700/0/10/04-30-2016/55

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113585115323

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663656

*11319000003*

Date : 04-30-2016

BC21/22.0/9100/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131900000-3

Collection Ref. Code : 1815-40-416-7

Customer Information----------

Name : DUENAS,EDWINA M8 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346116GS6 | Pole No | : | 0421073 |
| Serial No | : | 43303183 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57987 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 2306 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.11 |
| Government Charges | | |
| Franchise Tax - Local | | 14.60 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 4.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 264.54 |
| CURRENT BILL - APRIL 2016 | | 2,211.55 |
| TOTAL AMOUNT DUE | | 2,206.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,090.00

Your monthly electricity consumption chart

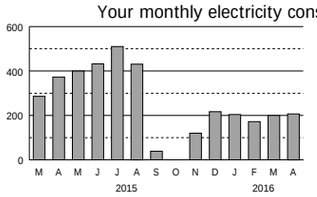


Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,211.55 | | |
| Less : VAT | 151.32 | | |
| Amount Net of VAT | 2,060.23 | | |
| Less: BIR 2306 | 63.86 | | |
| BIR 2307 | 39.23 | VATable Sales | 2,060.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,957.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.32 | VAT Amount | 151.32 |
| TOTAL AMOUNT DUE | 2,108.46 | TOTAL SALES | 2,211.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/9100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113585115323

DUENAS,EDWINA M8 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-416-7 | 1131900000-3 | 05/13/2016 | APRIL/2016 | 2,206.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11319000003*

BC21/22.0/9100/0/10/04-30-2016/55

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413766596678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663580

*41319000000*

Date : 04-30-2016

BC21/22.0/9400/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131900000-0

Collection Ref. Code : 1815-40-446-9

Customer Information----------

Name : DUENAS,EDWINA M11 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346126GS6 | Pole No | : | 0421073 |
| Serial No | : | 47320979 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30757 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30684 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 2306 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 230.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 432.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,222.00

Your monthly electricity consumption chart

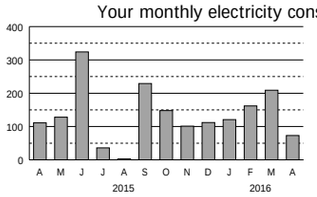


Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/9400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413766596678

DUENAS,EDWINA M11 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-446-9 | 4131900000-0 | 05/13/2016 | APRIL/2016 | 432.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41319000000*

BC21/22.0/9400/0/10/04-30-2016/55

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513878952454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51319000009*

1004663599

Date : 04-30-2016

BC21/22.0/9500/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131900000-9

Collection Ref. Code : 1815-40-452-3

Customer Information----------

Name : DUENAS,EDWINA M12 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346153GS6 | Pole No | : | 0421073 |
| Serial No | : | 42108069 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35143 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 2306 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,888.00 | 57.76 |
| Sub-Total | | 77.84 |
| Government Charges | | |
| Franchise Tax - Local | | 13.70 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 10.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 247.72 |
| CURRENT BILL - APRIL 2016 | | 2,074.24 |
| TOTAL AMOUNT DUE | | 2,074.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,888.00

Your monthly electricity consumption chart

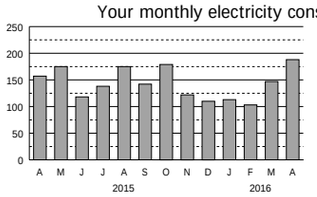


Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,074.24 | | |
| Less : VAT | 144.47 | | |
| Amount Net of VAT | 1,929.77 | | |
| Less: BIR 2306 | 60.93 | | |
| BIR 2307 | 36.80 | VATable Sales | 1,929.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,832.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.47 | VAT Amount | 144.47 |
| TOTAL AMOUNT DUE | 1,976.51 | TOTAL SALES | 2,074.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/9500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513878952454

DUENAS,EDWINA M12 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-452-3 | 5131900000-9 | 05/13/2016 | APRIL/2016 | 2,074.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51319000009*

BC21/22.0/9500/0/10/04-30-2016/55

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023682014919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668242

*02319000002*

Date : 04-30-2016

BC21/22.0/10000/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231900000-2

Collection Ref. Code : 1815-40-479-5

Customer Information----------

Name : DUENAS,EDWINA M17 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346129GS6 | Pole No | : | 0421073 |
| Serial No | : | 46725287 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24288 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24093 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 2306 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,077.00 | 41.54 |
| Sub-Total | | 62.37 |
| Government Charges | | |
| Franchise Tax - Local | | 14.07 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 9.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 254.58 |
| CURRENT BILL - APRIL 2016 | | 2,130.56 |
| TOTAL AMOUNT DUE | | 2,130.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,077.00

Your monthly electricity consumption chart

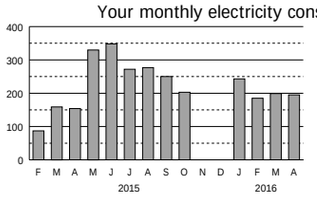


Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,130.56 | | |
| Less : VAT | 147.61 | | |
| Amount Net of VAT | 1,982.95 | | |
| Less: BIR 2306 | 62.28 | | |
| BIR 2307 | 37.80 | VATable Sales | 1,982.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,882.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.61 | VAT Amount | 147.61 |
| TOTAL AMOUNT DUE | 2,030.48 | TOTAL SALES | 2,130.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/10000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023682014919

DUENAS,EDWINA M17 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-479-5 | 0231900000-2 | 05/13/2016 | APRIL/2016 | 2,130.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02319000002*

BC21/22.0/10000/0/10/04-30-2016/55

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123491177867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669058

*12319000001*

Date : 04-30-2016

BC21/22.0/10100/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231900000-1

Collection Ref. Code : 1815-40-488-4

Customer Information----------

Name : DUENAS,EDWINA M18 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346115GS6 | Pole No | : | 0421073 |
| Serial No | : | 43774828 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32536 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32085 |
| No of Days | : | 31 | Diff Rdg | : | 451 |
| Avg kWh/day | : | 14.55 | Registered | : | 451 |
| Conn Load | : | 2306 | Billed kWh | : | 451 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,344.57 |
| Transmission Charge | 0.3552/kWh | 160.20 |
| System Loss Charge | 0.8598/kWh | 387.77 |
| Sub-Total | | 2,892.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 789.52 |
| Supply Charge | 0.4118/kWh | 185.72 |
| Metering Charge | 0.6989/kWh | 315.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,295.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.16 |
| Government Charges | | |
| Franchise Tax - Local | | 31.77 |
| Value Added Tax | | |
| Generation | | 138.59 |
| Transmission | | 3.57 |
| System Loss | | 21.78 |
| Distribution | | 155.45 |
| Others | | 9.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.40 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.92 |
| Sub-Total | | 575.60 |
| CURRENT BILL - APRIL 2016 | | 4,811.74 |
| TOTAL AMOUNT DUE | | 4,811.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,597.00

Your monthly electricity consumption chart

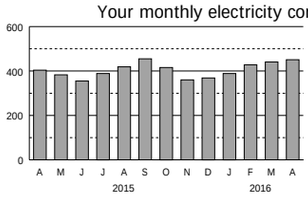


Avg Monthly Usage : 404.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,811.74 | | |
| Less : VAT | 328.98 | | |
| Amount Net of VAT | 4,482.76 | | |
| Less: BIR 2306 | 138.86 | | |
| BIR 2307 | 85.36 | VATable Sales | 4,482.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,258.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.98 | VAT Amount | 328.98 |
| TOTAL AMOUNT DUE | 4,587.52 | TOTAL SALES | 4,811.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/10100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123491177867

DUENAS,EDWINA M18 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-488-4 | 1231900000-1 | 05/13/2016 | APRIL/2016 | 4,811.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12319000001*

BC21/22.0/10100/0/10/04-30-2016/55

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223303281185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667811

*22319000000*

Date : 04-30-2016

BC21/22.0/10200/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231900000-0

Collection Ref. Code : 1815-40-494-9

Customer Information----------

Name : DUENAS,EDWINA M19 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516719 GS6 | Pole No | : | 0421073 |
| Serial No | : | G026312073 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8964 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8346 |
| No of Days | : | 31 | Diff Rdg | : | 618 |
| Avg kWh/day | : | 19.94 | Registered | : | 618 |
| Conn Load | : | 1 | Billed kWh | : | 618 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,212.73 |
| Transmission Charge | 0.3552/kWh | 219.51 |
| System Loss Charge | 0.8598/kWh | 531.36 |
| Sub-Total | | 3,963.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,081.87 |
| Supply Charge | 0.4118/kWh | 254.49 |
| Metering Charge | 0.6989/kWh | 431.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,773.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 66.00 |
| Government Charges | | |
| Franchise Tax - Local | | 43.52 |
| Value Added Tax | | |
| Generation | | 189.93 |
| Transmission | | 4.89 |
| System Loss | | 29.83 |
| Distribution | | 212.79 |
| Others | | 13.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.47 |
| Environmental Charge | 0.0025/kWh | 1.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 119.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.63 |
| Sub-Total | | 788.52 |
| CURRENT BILL - APRIL 2016 | | 6,591.40 |
| TOTAL AMOUNT DUE | | 6,590.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 9,340.00

Your monthly electricity consumption chart

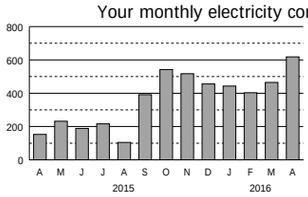


Avg Monthly Usage : 363.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,591.40 | | |
| Less : VAT | 450.58 | | |
| Amount Net of VAT | 6,140.82 | | |
| Less: BIR 2306 | 190.18 | | |
| BIR 2307 | 116.93 | VATable Sales | 6,140.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,833.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 450.58 | VAT Amount | 450.58 |
| TOTAL AMOUNT DUE | 6,284.29 | TOTAL SALES | 6,591.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/10200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223303281185

DUENAS,EDWINA M19 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-494-9 | 2231900000-0 | 05/13/2016 | APRIL/2016 | 6,590.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22319000000*

BC21/22.0/10200/0/10/04-30-2016/55

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723268281829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668861

*72319000005*

Date : 04-30-2016

BC21/22.0/10700/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231900000-5

Collection Ref. Code : 1815-40-533-3

Customer Information----------

Name : DUENAS,EDWINA M24 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346123GS6 | Pole No | : | 0421073 |
| Serial No | : | 43985321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31940 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31940 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2306 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5.00

Your monthly electricity consumption chart

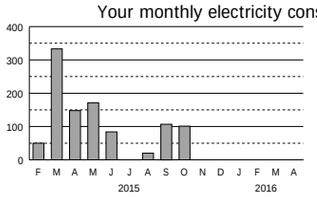


Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/10700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723268281829

DUENAS,EDWINA M24 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-533-3 | 7231900000-5 | 05/13/2016 | APRIL/2016 | 5.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72319000005*

BC21/22.0/10700/0/10/04-30-2016/55

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923979208836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669418

*92319000003*

Date : 04-30-2016

BC21/22.0/10900/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231900000-3

Collection Ref. Code : 1815-40-545-7

Customer Information----------

Name : DUENAS,EDWINA M26 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346147GS6 | Pole No | : | 0421073 |
| Serial No | : | 44518230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22641 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22634 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 2306 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 14.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Surcharge | 0.02 of 14.00 | 0.28 |
| Sub-Total | | - 64.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 4.02 |
| CURRENT BILL - APRIL 2016 | | 9.30 |
| TOTAL AMOUNT DUE | | 23.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 364.00

Your monthly electricity consumption chart

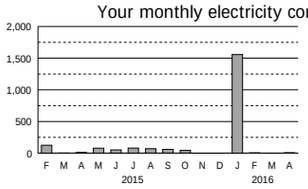


Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.30 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 8.66 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.11 | VATable Sales | 8.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 8.89 | TOTAL SALES | 9.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/10900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923979208836

DUENAS,EDWINA M26 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-545-7 | 9231900000-3 | 05/13/2016 | APRIL/2016 | 23.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92319000003*

BC21/22.0/10900/0/10/04-30-2016/55

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033357684009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657717

*03319000000*

Date : 04-30-2016

BC21/22.0/11000/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331900000-0

Collection Ref. Code : 1815-40-551-1

Customer Information----------

Name : DUENAS,EDWINA M27 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346130GS6 | Pole No | : | 0421073 |
| Serial No | : | 41607291 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25937 |
| No of Days | : | 31 | Diff Rdg | : | 594 |
| Avg kWh/day | : | 19.16 | Registered | : | 594 |
| Conn Load | : | 2306 | Billed kWh | : | 594 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,087.97 |
| Transmission Charge | 0.3552/kWh | 210.99 |
| System Loss Charge | 0.8598/kWh | 510.72 |
| Sub-Total | | 3,809.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,039.86 |
| Supply Charge | 0.4118/kWh | 244.61 |
| Metering Charge | 0.6989/kWh | 415.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,704.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.44 |
| Government Charges | | |
| Franchise Tax - Local | | 41.83 |
| Value Added Tax | | |
| Generation | | 182.54 |
| Transmission | | 4.71 |
| System Loss | | 28.67 |
| Distribution | | 204.55 |
| Others | | 12.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.72 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.66 |
| Sub-Total | | 757.92 |
| CURRENT BILL - APRIL 2016 | | 6,335.66 |
| TOTAL AMOUNT DUE | | 6,335.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,451.00

Your monthly electricity consumption chart

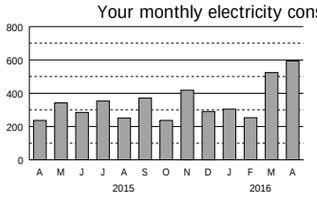


Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,335.66 | | |
| Less : VAT | 433.10 | | |
| Amount Net of VAT | 5,902.56 | | |
| Less: BIR 2306 | 182.81 | | |
| BIR 2307 | 112.39 | VATable Sales | 5,902.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,607.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 433.10 | VAT Amount | 433.10 |
| TOTAL AMOUNT DUE | 6,040.46 | TOTAL SALES | 6,335.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/11000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033357684009

DUENAS,EDWINA M27 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-551-1 | 0331900000-0 | 05/13/2016 | APRIL/2016 | 6,335.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03319000000*

BC21/22.0/11000/0/10/04-30-2016/55

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133825147217

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657782

*13319000009*

Date : 04-30-2016

BC21/22.0/11100/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331900000-9

Collection Ref. Code : 1815-40-563-5

Customer Information----------

Name : DUENAS,EDWINA M28 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203649WS6 | Pole No | : | 0421073 |
| Serial No | : | 45583648 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 98264 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 97502 |
| No of Days | : | 31 | Diff Rdg | : | 762 |
| Avg kWh/day | : | 24.58 | Registered | : | 762 |
| Conn Load | : | 2306 | Billed kWh | : | 762 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,961.33 |
| Transmission Charge | 0.3552/kWh | 270.66 |
| System Loss Charge | 0.8598/kWh | 655.17 |
| Sub-Total | | 4,887.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,333.96 |
| Supply Charge | 0.4118/kWh | 313.79 |
| Metering Charge | 0.6989/kWh | 532.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,185.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,344.50 | 146.89 |
| Sub-Total | | 228.27 |
| Government Charges | | |
| Franchise Tax - Local | | 54.76 |
| Value Added Tax | | |
| Generation | | 234.17 |
| Transmission | | 6.03 |
| System Loss | | 36.77 |
| Distribution | | 262.24 |
| Others | | 33.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 118.95 |
| Environmental Charge | 0.0025/kWh | 1.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 147.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.49 |
| Sub-Total | | 990.96 |
| CURRENT BILL - APRIL 2016 | | 8,291.70 |
| TOTAL AMOUNT DUE | | 8,291.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,345.00

Your monthly electricity consumption chart

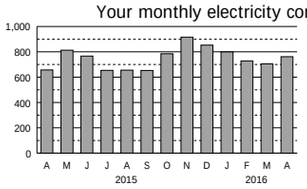


Avg Monthly Usage : 749.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,291.70 | | |
| Less : VAT | 573.17 | | |
| Amount Net of VAT | 7,718.53 | | |
| Less: BIR 2306 | 241.83 | | |
| BIR 2307 | 147.11 | VATable Sales | 7,718.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,329.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 573.17 | VAT Amount | 573.17 |
| TOTAL AMOUNT DUE | 7,902.76 | TOTAL SALES | 8,291.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/11100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133825147217

DUENAS,EDWINA M28 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-563-5 | 1331900000-9 | 05/13/2016 | APRIL/2016 | 8,291.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13319000009*

BC21/22.0/11100/0/10/04-30-2016/55

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207690989161

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660883

*20797000005*

Date : 04-30-2016

BC21/22.0/11200/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079700000-5

Collection Ref. Code : 1805-39-464-9

Customer Information----------

Name : LIM,PETER JR. W

Premise Address : 115A URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474216GS6 | Pole No | : | 0421052 |
| Serial No | : | 60525342 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90410 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88823 |
| No of Days | : | 31 | Diff Rdg | : | 1587 |
| Avg kWh/day | : | 51.19 | Registered | : | 1587 |
| Conn Load | : | 2500 | Billed kWh | : | 1587 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,250.18 |
| Transmission Charge | 0.6184/kWh | 981.40 |
| System Loss Charge | 0.8358/kWh | 1,326.41 |
| Sub-Total | | 10,557.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,778.20 |
| Supply Charge | 0.4118/kWh | 653.53 |
| Metering Charge | 0.6989/kWh | 1,109.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,545.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 169.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 10,891.00 | 217.82 |
| Sub-Total | | 387.30 |
| Government Charges | | |
| Franchise Tax - Local | | 116.18 |
| Value Added Tax | | |
| Generation | | 487.71 |
| Transmission | | 21.88 |
| System Loss | | 73.00 |
| Distribution | | 545.51 |
| Others | | 60.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 247.73 |
| Environmental Charge | 0.0025/kWh | 3.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 307.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 196.79 |
| Sub-Total | | 2,060.75 |
| CURRENT BILL - APRIL 2016 | | 17,551.92 |
| TOTAL AMOUNT DUE | | 17,551.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 10,891.19

Your monthly electricity consumption chart

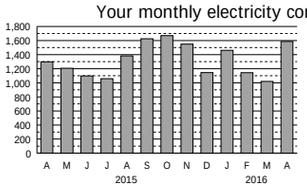


Avg Monthly Usage : 1,326.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,551.92 | | |
| Less : VAT | 1,188.52 | | |
| Amount Net of VAT | 16,363.40 | | |
| Less: BIR 2306 | 505.69 | | |
| BIR 2307 | 312.15 | VATable Sales | 16,363.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,545.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,188.52 | VAT Amount | 1,188.52 |
| TOTAL AMOUNT DUE | 16,734.08 | TOTAL SALES | 17,551.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/11200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207690989161

LIM,PETER JR. W

Premise Address : 115A URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-464-9 | 2079700000-5 | 05/13/2016 | APRIL/2016 | 17,551.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20797000005*

BC21/22.0/11200/0/10/04-30-2016/55

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107610086172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660918

*10797000006*

Date : 04-30-2016

BC21/22.0/11300/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079700000-6

Collection Ref. Code : 1805-39-461-4

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address : 112 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458939GS6 | Pole No | : | 0421066 |
| Serial No | : | 53699630 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59728 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57329 |
| No of Days | : | 31 | Diff Rdg | : | 2399 |
| Avg kWh/day | : | 77.39 | Registered | : | 2399 |
| Conn Load | : | 0 | Billed kWh | : | 2399 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 74,806.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,471.44 |
| Transmission Charge | 0.3552/kWh | 852.12 |
| System Loss Charge | 0.8598/kWh | 2,062.66 |
| Sub-Total | | 15,386.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,199.69 |
| Supply Charge | 0.4118/kWh | 987.91 |
| Metering Charge | 0.6989/kWh | 1,676.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,869.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 255.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 256.19 |
| Government Charges | | |
| Franchise Tax - Local | | 168.84 |
| Value Added Tax | | |
| Generation | | 737.24 |
| Transmission | | 19.00 |
| System Loss | | 115.82 |
| Distribution | | 824.31 |
| Others | | 51.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 374.48 |
| Environmental Charge | 0.0025/kWh | 6.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 464.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 297.48 |
| Sub-Total | | 3,059.10 |
| CURRENT BILL - APRIL 2016 | | 25,570.77 |
| Advance Payment/Credit Adjustments | | - 74,806.55 |
| Payment Arrangement | | 9,350.82 |
| TOTAL AMOUNT DUE | | 34,921.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 10,000.00

Your monthly electricity consumption chart

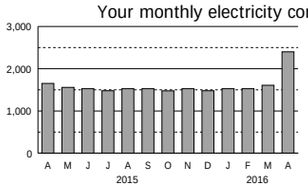


Avg Monthly Usage : 1,601.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,570.77 | | |
| Less : VAT | 1,747.37 | | |
| Amount Net of VAT | 23,823.40 | | |
| Less: BIR 2306 | 737.50 | | |
| BIR 2307 | 453.61 | VATable Sales | 23,823.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,632.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,747.37 | VAT Amount | 1,747.37 |
| TOTAL AMOUNT DUE | 24,379.66 | TOTAL SALES | 25,570.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/11300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107610086172

URGELLO,MILAGROS

Premise Address : 112 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-461-4 | 1079700000-6 | 05/13/2016 | APRIL/2016 | 34,921.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10797000006*

BC21/22.0/11300/0/10/04-30-2016/55

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576631192480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662033

*57648000008*

Date : 04-30-2016

BC21/22.0/11500/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764800000-8

Collection Ref. Code : 1841-22-851-6

Customer Information----------

Name : MERTON,ARMAND M1 T

Premise Address : 110-C URGELLO PVT RD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562411 GS6 | Pole No | : | 0421066 |
| Serial No | : | 26130767 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7045 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6874 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 280 | Billed kWh | : | 171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 299.35 |
| Supply Charge | 0.4118/kWh | 70.42 |
| Metering Charge | 0.6989/kWh | 119.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 494.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.27 |
| Government Charges | | |
| Franchise Tax - Local | | 12.07 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 3.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.70 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.20 |
| Sub-Total | | 218.66 |
| CURRENT BILL - APRIL 2016 | | 1,827.94 |
| TOTAL AMOUNT DUE | | 1,826.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,099.00

Your monthly electricity consumption chart

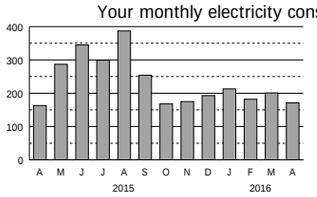


Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,827.94 | | |
| Less : VAT | 125.12 | | |
| Amount Net of VAT | 1,702.82 | | |
| Less: BIR 2306 | 52.81 | | |
| BIR 2307 | 32.43 | VATable Sales | 1,702.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,617.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.12 | VAT Amount | 125.12 |
| TOTAL AMOUNT DUE | 1,742.70 | TOTAL SALES | 1,827.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/11500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576631192480

MERTON,ARMAND M1 T

Premise Address : 110-C URGELLO PVT RD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-22-851-6 | 5764800000-8 | 05/13/2016 | APRIL/2016 | 1,826.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57648000008*

BC21/22.0/11500/0/10/04-30-2016/55

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676948475981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662143

*67648000007*

Date : 04-30-2016

BC21/22.0/11600/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764800000-7

Collection Ref. Code : 1841-22-857-5

Customer Information----------

Name : MERTON,ARMAND M2 T

Premise Address : 110-B URGELLO PVT RD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408121GS6 | Pole No | : | 0421066 |
| Serial No | : | 2003220942 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40759 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40304 |
| No of Days | : | 31 | Diff Rdg | : | 455 |
| Avg kWh/day | : | 14.68 | Registered | : | 455 |
| Conn Load | : | 280 | Billed kWh | : | 455 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,365.36 |
| Transmission Charge | 0.3552/kWh | 161.62 |
| System Loss Charge | 0.8598/kWh | 391.21 |
| Sub-Total | | 2,918.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 796.52 |
| Supply Charge | 0.4118/kWh | 187.37 |
| Metering Charge | 0.6989/kWh | 318.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,306.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.59 |
| Government Charges | | |
| Franchise Tax - Local | | 32.05 |
| Value Added Tax | | |
| Generation | | 139.83 |
| Transmission | | 3.60 |
| System Loss | | 21.96 |
| Distribution | | 156.83 |
| Others | | 9.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.03 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.42 |
| Sub-Total | | 580.72 |
| CURRENT BILL - APRIL 2016 | | 4,854.39 |
| TOTAL AMOUNT DUE | | 4,853.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 4,774.00

Your monthly electricity consumption chart

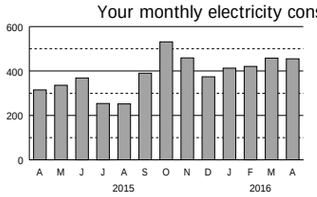


Avg Monthly Usage : 386.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,854.39 | | |
| Less : VAT | 331.90 | | |
| Amount Net of VAT | 4,522.49 | | |
| Less: BIR 2306 | 140.08 | | |
| BIR 2307 | 86.11 | VATable Sales | 4,522.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,296.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 331.90 | VAT Amount | 331.90 |
| TOTAL AMOUNT DUE | 4,628.20 | TOTAL SALES | 4,854.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/11600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676948475981

MERTON,ARMAND M2 T

Premise Address : 110-B URGELLO PVT RD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-22-857-5 | 6764800000-7 | 05/13/2016 | APRIL/2016 | 4,853.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67648000007*

BC21/22.0/11600/0/10/04-30-2016/55

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776033658511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662491

*77648000006*

Date : 04-30-2016

BC21/22.0/11700/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764800000-6

Collection Ref. Code : 1841-22-860-5

Customer Information----------

Name : MERTON,ARMAND M3 T

Premise Address : 110-A URGELLO PVT RD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253711GS6 | Pole No | : | 0421066 |
| Serial No | : | 46990145 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63241 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 62593 |
| No of Days | : | 31 | Diff Rdg | : | 648 |
| Avg kWh/day | : | 20.90 | Registered | : | 648 |
| Conn Load | : | 280 | Billed kWh | : | 648 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,368.69 |
| Transmission Charge | 0.3552/kWh | 230.17 |
| System Loss Charge | 0.8598/kWh | 557.15 |
| Sub-Total | | 4,156.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,134.39 |
| Supply Charge | 0.4118/kWh | 266.85 |
| Metering Charge | 0.6989/kWh | 452.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,859.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.20 |
| Government Charges | | |
| Franchise Tax - Local | | 45.63 |
| Value Added Tax | | |
| Generation | | 199.14 |
| Transmission | | 5.13 |
| System Loss | | 31.28 |
| Distribution | | 223.10 |
| Others | | 13.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.15 |
| Environmental Charge | 0.0025/kWh | 1.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 125.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.35 |
| Sub-Total | | 826.76 |
| CURRENT BILL - APRIL 2016 | | 6,911.10 |
| TOTAL AMOUNT DUE | | 6,910.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 6,200.00

Your monthly electricity consumption chart

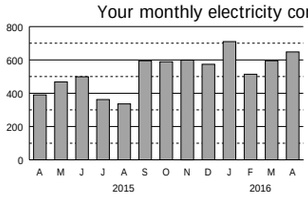


Avg Monthly Usage : 529.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,911.10 | | |
| Less : VAT | 472.43 | | |
| Amount Net of VAT | 6,438.67 | | |
| Less: BIR 2306 | 199.39 | | |
| BIR 2307 | 122.60 | VATable Sales | 6,438.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,116.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 472.43 | VAT Amount | 472.43 |
| TOTAL AMOUNT DUE | 6,589.11 | TOTAL SALES | 6,911.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/11700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776033658511

MERTON,ARMAND M3 T

Premise Address : 110-A URGELLO PVT RD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-22-860-5 | 7764800000-6 | 05/13/2016 | APRIL/2016 | 6,910.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77648000006*

BC21/22.0/11700/0/10/04-30-2016/55

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096698277198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670094

*09697000009*

Date : 04-30-2016

BC21/22.0/11800/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969700000-9

Collection Ref. Code : 1805-39-413-4

Customer Information----------

Name : UY,EMMANUEL J

Premise Address : 108 C URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254164GS6 | Pole No | : | 0421066 |
| Serial No | : | 48347673 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33802 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33668 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 0 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.47 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 2.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 171.49 |
| CURRENT BILL - APRIL 2016 | | 1,433.63 |
| TOTAL AMOUNT DUE | | 1,432.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,266.00

Your monthly electricity consumption chart

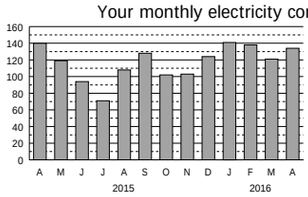


Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,433.63 | | |
| Less : VAT | 98.17 | | |
| Amount Net of VAT | 1,335.46 | | |
| Less: BIR 2306 | 41.44 | | |
| BIR 2307 | 25.43 | VATable Sales | 1,335.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,268.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.17 | VAT Amount | 98.17 |
| TOTAL AMOUNT DUE | 1,366.76 | TOTAL SALES | 1,433.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/11800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096698277198

UY,EMMANUEL J

Premise Address : 108 C URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-413-4 | 0969700000-9 | 05/13/2016 | APRIL/2016 | 1,432.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09697000009*

BC21/22.0/11800/0/10/04-30-2016/55

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296357528122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672081

*29697000007*

Date : 04-30-2016

BC21/22.0/12000/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969700000-7

Collection Ref. Code : 1805-39-419-3

Customer Information----------

Name : NOEL,SERVIANO

Premise Address : #108-E URGELLO PVT. RD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254167GS6 | Pole No | : | 0421066 |
| Serial No | : | 46776645 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22909 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 0 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,222.50 | 24.45 |
| Sub-Total | | 37.69 |
| Government Charges | | |
| Franchise Tax - Local | | 8.95 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 161.86 |
| CURRENT BILL - APRIL 2016 | | 1,354.63 |
| TOTAL AMOUNT DUE | | 1,354.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,223.00

Your monthly electricity consumption chart

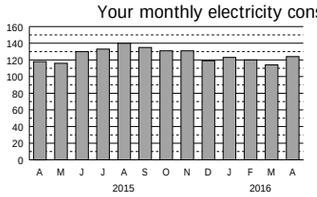


Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,354.63 | | |
| Less : VAT | 93.84 | | |
| Amount Net of VAT | 1,260.79 | | |
| Less: BIR 2306 | 39.60 | | |
| BIR 2307 | 24.03 | VATable Sales | 1,260.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,197.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.84 | VAT Amount | 93.84 |
| TOTAL AMOUNT DUE | 1,291.00 | TOTAL SALES | 1,354.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/12000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296357528122

NOEL,SERVIANO

Premise Address : #108-E URGELLO PVT. RD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-419-3 | 2969700000-7 | 05/13/2016 | APRIL/2016 | 1,354.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29697000007*

BC21/22.0/12000/0/10/04-30-2016/55

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007617978181
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661401

*00797000007*

Date : 04-30-2016

BC21/22.0/12100/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079700000-7

Collection Ref. Code : 1805-39-443-6

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address : 110 D URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492453 GS6 | Pole No | : | 0421066 |
| Serial No | : | 95253389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18965 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18352 |
| No of Days | : | 31 | Diff Rdg | : | 613 |
| Avg kWh/day | : | 19.77 | Registered | : | 613 |
| Conn Load | : | 0 | Billed kWh | : | 613 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,186.74 |
| Transmission Charge | 0.3552/kWh | 217.74 |
| System Loss Charge | 0.8598/kWh | 527.06 |
| Sub-Total | | 3,931.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,073.12 |
| Supply Charge | 0.4118/kWh | 252.43 |
| Metering Charge | 0.6989/kWh | 428.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,758.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,734.00 | 74.68 |
| Sub-Total | | 140.15 |
| Government Charges | | |
| Franchise Tax - Local | | 43.73 |
| Value Added Tax | | |
| Generation | | 188.38 |
| Transmission | | 4.85 |
| System Loss | | 29.59 |
| Distribution | | 211.08 |
| Others | | 22.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.69 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.01 |
| Sub-Total | | 791.73 |
| CURRENT BILL - APRIL 2016 | | 6,622.40 |
| TOTAL AMOUNT DUE | | 6,612.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,244.00

Your monthly electricity consumption chart

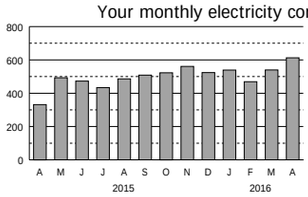


Avg Monthly Usage : 499.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,622.40 | | |
| Less : VAT | 455.97 | | |
| Amount Net of VAT | 6,166.43 | | |
| Less: BIR 2306 | 192.40 | | |
| BIR 2307 | 117.49 | VATable Sales | 6,166.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,856.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 455.97 | VAT Amount | 455.97 |
| TOTAL AMOUNT DUE | 6,312.51 | TOTAL SALES | 6,622.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/12100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007617978181

URGELLO,MILAGROS
Premise Address : 110 D URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-443-6 | 0079700000-7 | 05/13/2016 | APRIL/2016 | 6,612.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00797000007*

BC21/22.0/12100/0/10/04-30-2016/55

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896965566004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673068

*89697000001*

Date : 04-30-2016

BC21/22.0/12300/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969700000-1

Collection Ref. Code : 1805-39-437-1

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address : 110F URGELLO PVT RD,C/O AMIE MATA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219451WS6 | Pole No | : | 0421066 |
| Serial No | : | 46057585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29509 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29462 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 0 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 21.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 287.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 600.00

Your monthly electricity consumption chart

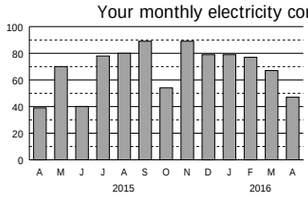


Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/12300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896965566004

URGELLO,MILAGROS

Premise Address : 110F URGELLO PVT RD,C/O AMIE MATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-437-1 | 8969700000-1 | 05/13/2016 | APRIL/2016 | 287.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89697000001*

BC21/22.0/12300/0/10/04-30-2016/55

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396164782641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670383

*39697000006*

Date : 04-30-2016

BC21/22.0/12400/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969700000-6

Collection Ref. Code : 1805-39-422-3

Customer Information----------

Name : DENSING,EPIMACO JR

Premise Address : NXT 122 F URGELLO PVT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254170GS6 | Pole No | : | 0421066 |
| Serial No | : | 45060794 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46580 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46387 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 0 | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.61 |
| Government Charges | | |
| Franchise Tax - Local | | 13.62 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 4.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 246.70 |
| CURRENT BILL - APRIL 2016 | | 2,062.37 |
| TOTAL AMOUNT DUE | | 2,049.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,750.00

Your monthly electricity consumption chart

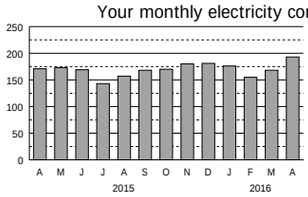


Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,062.37 | | |
| Less : VAT | 141.14 | | |
| Amount Net of VAT | 1,921.23 | | |
| Less: BIR 2306 | 59.58 | | |
| BIR 2307 | 36.59 | VATable Sales | 1,921.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,825.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.14 | VAT Amount | 141.14 |
| TOTAL AMOUNT DUE | 1,966.20 | TOTAL SALES | 2,062.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/12400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396164782641

DENSING,EPIMACO JR

Premise Address : NXT 122 F URGELLO PVT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-422-3 | 3969700000-6 | 05/13/2016 | APRIL/2016 | 2,049.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39697000006*

BC21/22.0/12400/0/10/04-30-2016/55

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796307529146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671738

*79697000002*

Date : 04-30-2016

BC21/22.0/12500/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969700000-2

Collection Ref. Code : 1805-39-434-7

Customer Information----------

Name : URGELLO,MILAGROS E

Premise Address : 110L URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253678GS6 | Pole No | : | 0421066 |
| Serial No | : | 46512766 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68625 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 0 | Billed kWh | : | 159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 278.35 |
| Supply Charge | 0.4118/kWh | 65.48 |
| Metering Charge | 0.6989/kWh | 111.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 459.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.82 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.72 |
| Sub-Total | | 203.39 |
| CURRENT BILL - APRIL 2016 | | 1,700.10 |
| TOTAL AMOUNT DUE | | 1,699.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,411.00

Your monthly electricity consumption chart

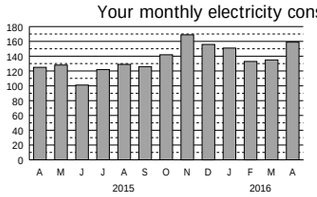


Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.10 | | |
| Less : VAT | 116.41 | | |
| Amount Net of VAT | 1,583.69 | | |
| Less: BIR 2306 | 49.13 | | |
| BIR 2307 | 30.16 | VATable Sales | 1,583.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,504.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.41 | VAT Amount | 116.41 |
| TOTAL AMOUNT DUE | 1,620.81 | TOTAL SALES | 1,700.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/12500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796307529146

URGELLO,MILAGROS E

Premise Address : 110L URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-434-7 | 7969700000-2 | 05/13/2016 | APRIL/2016 | 1,699.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79697000002*

BC21/22.0/12500/0/10/04-30-2016/55

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696664045983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671137

*69697000003*

Date : 04-30-2016

BC21/22.0/12800/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969700000-3

Collection Ref. Code : 1805-39-431-2

Customer Information----------

Name : MENDOZA,LILY R

Premise Address : 110H URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436214GS6 | Pole No | : | 0421066 |
| Serial No | : | 59981505 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11711 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11602 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 950 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,167.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 650.00

Your monthly electricity consumption chart

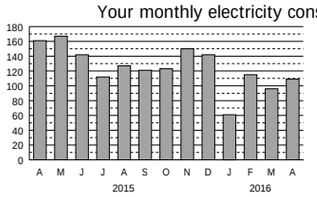


Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/12800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696664045983

MENDOZA,LILY R

Premise Address : 110H URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-431-2 | 6969700000-3 | 05/13/2016 | APRIL/2016 | 1,167.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69697000003*

BC21/22.0/12800/0/10/04-30-2016/55

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986029524369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667886

*98697000002*

Date : 04-30-2016

BC21/22.0/13000/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869700000-2

Collection Ref. Code : 1805-39-398-7

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address : 108F URGILLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436394GS6 | Pole No | : | 0421052 |
| Serial No | : | 75981881 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46217 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44121 |
| No of Days | : | 31 | Diff Rdg | : | 2096 |
| Avg kWh/day | : | 67.61 | Registered | : | 2096 |
| Conn Load | : | 0 | Billed kWh | : | 2096 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,896.27 |
| Transmission Charge | 0.3552/kWh | 744.50 |
| System Loss Charge | 0.8598/kWh | 1,802.14 |
| Sub-Total | | 13,442.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,669.26 |
| Supply Charge | 0.4118/kWh | 863.13 |
| Metering Charge | 0.6989/kWh | 1,464.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,002.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 223.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Sub-Total | | 223.83 |
| Government Charges | | |
| Franchise Tax - Local | | 147.52 |
| Value Added Tax | | |
| Generation | | 644.13 |
| Transmission | | 16.60 |
| System Loss | | 101.20 |
| Distribution | | 720.27 |
| Others | | 44.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 327.18 |
| Environmental Charge | 0.0025/kWh | 5.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 406.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 259.90 |
| Sub-Total | | 2,672.80 |
| CURRENT BILL - APRIL 2016 | | 22,341.82 |
| TOTAL AMOUNT DUE | | 22,341.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 21,825.00

Your monthly electricity consumption chart

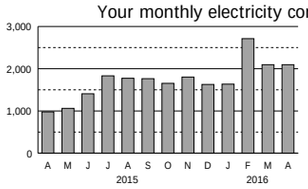


Avg Monthly Usage : 1,726.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,341.82 | | |
| Less : VAT | 1,526.76 | | |
| Amount Net of VAT | 20,815.06 | | |
| Less: BIR 2306 | 644.39 | | |
| BIR 2307 | 396.33 | VATable Sales | 20,815.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,774.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,526.76 | VAT Amount | 1,526.76 |
| TOTAL AMOUNT DUE | 21,301.10 | TOTAL SALES | 22,341.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/13000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986029524369

URGELLO,MILAGROS

Premise Address : 108F URGILLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-398-7 | 9869700000-2 | 05/13/2016 | APRIL/2016 | 22,341.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98697000002*

BC21/22.0/13000/0/10/04-30-2016/55

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365225171664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36509000000*

1004672704

Date : 04-30-2016

BC21/22.0/13100/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650900000-0

Collection Ref. Code : 1827-95-962-2

Customer Information----------

Name : FRIAS,CAMILA T

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077333 | Pole No | : | 0421052 |
| Serial No | : | 40010022 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 131 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 112 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 600 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Surcharge | 0.02 of 6.50 | 0.13 |
| Sub-Total | | - 176.09 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.71 |
| CURRENT BILL - APRIL 2016 | | 14.84 |
| TOTAL AMOUNT DUE | | 21.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 6.00

Your monthly electricity consumption chart

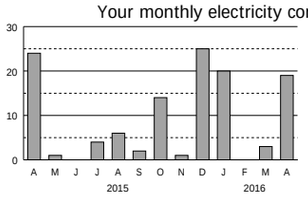


Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.84 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 14.22 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 14.39 | TOTAL SALES | 14.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/13100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365225171664

FRIAS,CAMILA T

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-95-962-2 | 3650900000-0 | 05/13/2016 | APRIL/2016 | 21.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36509000000*

BC21/22.0/13100/0/10/04-30-2016/55

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162195669443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671342

*16260100009*

Date : 04-30-2016

BC21/22.0/13300/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626010000-9

Collection Ref. Code : 1835-39-620-8

Customer Information----------

Name : FRIAS,CAMILA T M2

Premise Address : LOURDES COMPD,URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407792GS6 | Pole No | : | 0421052 |
| Serial No | : | 2003220491 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19469 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 950 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| TOTAL AMOUNT DUE | | 401.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 393.00

Your monthly electricity consumption chart

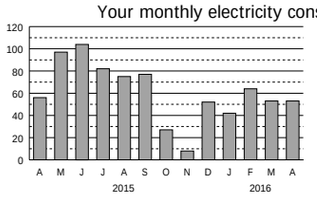


Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/13300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162195669443

FRIAS,CAMILA T M2

Premise Address : LOURDES COMPD,URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-39-620-8 | 1626010000-9 | 05/13/2016 | APRIL/2016 | 401.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16260100009*

BC21/22.0/13300/0/10/04-30-2016/55

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073705405638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660558

*07328000000*

Date : 04-30-2016

BC21/22.0/13400/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732800000-0

Collection Ref. Code : 1823-95-671-8

Customer Information----------

Name : ZULUETA,AURORA T

Premise Address : URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 206625WS6 | Pole No | : | 0421052 |
| Serial No | : | 48733172 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83252 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82110 |
| No of Days | : | 31 | Diff Rdg | : | 1142 |
| Avg kWh/day | : | 36.84 | Registered | : | 1142 |
| Conn Load | : | 140 | Billed kWh | : | 1142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,936.80 |
| Transmission Charge | 0.3552/kWh | 405.64 |
| System Loss Charge | 0.8598/kWh | 981.89 |
| Sub-Total | | 7,324.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,999.19 |
| Supply Charge | 0.4118/kWh | 470.28 |
| Metering Charge | 0.6989/kWh | 798.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,272.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 121.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 121.96 |
| Government Charges | | |
| Franchise Tax - Local | | 80.39 |
| Value Added Tax | | |
| Generation | | 350.96 |
| Transmission | | 9.04 |
| System Loss | | 55.12 |
| Distribution | | 392.71 |
| Others | | 24.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 178.26 |
| Environmental Charge | 0.0025/kWh | 2.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 221.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 141.61 |
| Sub-Total | | 1,456.55 |
| CURRENT BILL - APRIL 2016 | | 12,175.45 |
| TOTAL AMOUNT DUE | | 12,175.45 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 9,270.53

Your monthly electricity consumption chart

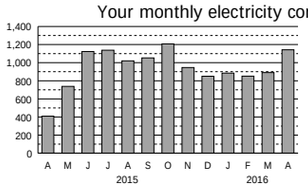


Avg Monthly Usage : 942.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,175.45 | | |
| Less : VAT | 832.11 | | |
| Amount Net of VAT | 11,343.34 | | |
| Less: BIR 2306 | 351.22 | | |
| BIR 2307 | 215.99 | VATable Sales | 11,343.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,776.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 832.11 | VAT Amount | 832.11 |
| TOTAL AMOUNT DUE | 11,608.24 | TOTAL SALES | 12,175.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/13400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073705405638

ZULUETA,AURORA T

Premise Address : URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-95-671-8 | 0732800000-0 | 05/13/2016 | APRIL/2016 | 12,175.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07328000000*

BC21/22.0/13400/0/10/04-30-2016/55

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543798137901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662433

*54338000000*

Date : 04-30-2016

BC21/22.0/13500/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433800000-0

Collection Ref. Code : 1839-29-242-3

Customer Information----------

Name : ZULUETA,AURORA M2 T

Premise Address : V URGELLO RD, THE AURIC BLDG LOURDES CPD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118619DS6 | Pole No | : | 0421052 |
| Serial No | : | 26685290 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31665 |
| No of Days | : | 31 | Diff Rdg | : | 1120 |
| Avg kWh/day | : | 36.13 | Registered | : | 1120 |
| Conn Load | : | 4864 | Billed kWh | : | 1120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,822.43 |
| Transmission Charge | 0.3552/kWh | 397.82 |
| System Loss Charge | 0.8598/kWh | 962.98 |
| Sub-Total | | 7,183.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,960.67 |
| Supply Charge | 0.4118/kWh | 461.22 |
| Metering Charge | 0.6989/kWh | 782.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,209.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 119.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 119.60 |
| Government Charges | | |
| Franchise Tax - Local | | 78.84 |
| Value Added Tax | | |
| Generation | | 344.20 |
| Transmission | | 8.87 |
| System Loss | | 54.07 |
| Distribution | | 385.16 |
| Others | | 23.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 174.83 |
| Environmental Charge | 0.0025/kWh | 2.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 217.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 138.88 |
| Sub-Total | | 1,428.52 |
| CURRENT BILL - APRIL 2016 | | 11,941.01 |
| TOTAL AMOUNT DUE | | 11,941.01 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 9,915.96

Your monthly electricity consumption chart

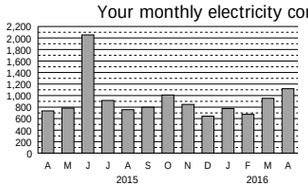


Avg Monthly Usage : 927.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,941.01 | | |
| Less : VAT | 816.11 | | |
| Amount Net of VAT | 11,124.90 | | |
| Less: BIR 2306 | 344.45 | | |
| BIR 2307 | 211.83 | VATable Sales | 11,124.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,568.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 816.11 | VAT Amount | 816.11 |
| TOTAL AMOUNT DUE | 11,384.73 | TOTAL SALES | 11,941.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/13500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543798137901

ZULUETA,AURORA M2 T

Premise Address : V URGELLO RD, THE AURIC BLDG LOURDES CPD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-29-242-3 | 5433800000-0 | 05/13/2016 | APRIL/2016 | 11,941.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54338000000*

BC21/22.0/13500/0/10/04-30-2016/55

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976584608604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662567

*97697000004*

Date : 04-30-2016

BC21/22.0/13700/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769700000-4

Collection Ref. Code : 1805-39-356-1

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : 107 C URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375214GS6 | Pole No | : | 0421052 |
| Serial No | : | 2003138223 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40482 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40105 |
| No of Days | : | 31 | Diff Rdg | : | 377 |
| Avg kWh/day | : | 12.16 | Registered | : | 377 |
| Conn Load | : | 0 | Billed kWh | : | 377 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,959.87 |
| Transmission Charge | 0.3552/kWh | 133.91 |
| System Loss Charge | 0.8598/kWh | 324.14 |
| Sub-Total | | 2,417.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 659.98 |
| Supply Charge | 0.4118/kWh | 155.25 |
| Metering Charge | 0.6989/kWh | 263.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,083.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,264.00 | 65.28 |
| Sub-Total | | 105.55 |
| Government Charges | | |
| Franchise Tax - Local | | 27.05 |
| Value Added Tax | | |
| Generation | | 115.85 |
| Transmission | | 2.99 |
| System Loss | | 18.22 |
| Distribution | | 130.05 |
| Others | | 15.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.85 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.75 |
| Sub-Total | | 489.67 |
| CURRENT BILL - APRIL 2016 | | 4,096.86 |
| TOTAL AMOUNT DUE | | 4,096.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,264.00

Your monthly electricity consumption chart

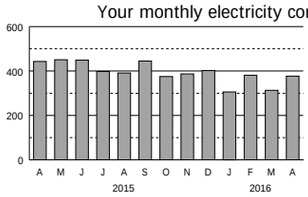


Avg Monthly Usage : 393.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,096.86 | | |
| Less : VAT | 283.02 | | |
| Amount Net of VAT | 3,813.84 | | |
| Less: BIR 2306 | 119.41 | | |
| BIR 2307 | 72.68 | VATable Sales | 3,813.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,621.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.02 | VAT Amount | 283.02 |
| TOTAL AMOUNT DUE | 3,904.77 | TOTAL SALES | 4,096.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/13700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976584608604

TEVES,LOURDES U

Premise Address : 107 C URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-356-1 | 9769700000-4 | 05/13/2016 | APRIL/2016 | 4,096.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97697000004*

BC21/22.0/13700/0/10/04-30-2016/55

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776732298404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662397

*77697000006*

Date : 04-30-2016

BC21/22.0/13900/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769700000-6

Collection Ref. Code : 1805-39-350-2

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : 107 A URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060519 | Pole No | : | 0421052 |
| Serial No | : | 125293565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1814 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1707 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 0 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,101.50 | 22.03 |
| Sub-Total | | 33.46 |
| Government Charges | | |
| Franchise Tax - Local | | 7.73 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 139.89 |
| CURRENT BILL - APRIL 2016 | | 1,170.76 |
| TOTAL AMOUNT DUE | | 1,170.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,102.00

Your monthly electricity consumption chart

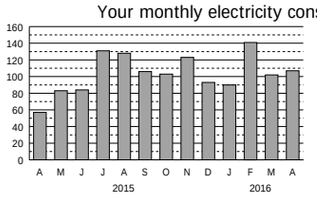


Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,170.76 | | |
| Less : VAT | 81.18 | | |
| Amount Net of VAT | 1,089.58 | | |
| Less: BIR 2306 | 34.25 | | |
| BIR 2307 | 20.77 | VATable Sales | 1,089.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,034.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.18 | VAT Amount | 81.18 |
| TOTAL AMOUNT DUE | 1,115.74 | TOTAL SALES | 1,170.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/13900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776732298404

TEVES,LOURDES U

Premise Address : 107 A URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-350-2 | 7769700000-6 | 05/13/2016 | APRIL/2016 | 1,170.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77697000006*

BC21/22.0/13900/0/10/04-30-2016/55

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876006210934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662855

*87697000005*

Date : 04-30-2016

BC21/22.0/14000/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769700000-5

Collection Ref. Code : 1805-39-353-7

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : 107 B URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252336DS6 | Pole No | : | 0421052 |
| Serial No | : | 12199363 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34721 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34405 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 0 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,951.50 | 59.03 |
| Sub-Total | | 92.78 |
| Government Charges | | |
| Franchise Tax - Local | | 22.71 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 13.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 411.09 |
| CURRENT BILL - APRIL 2016 | | 3,439.74 |
| TOTAL AMOUNT DUE | | 3,439.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,952.00

Your monthly electricity consumption chart

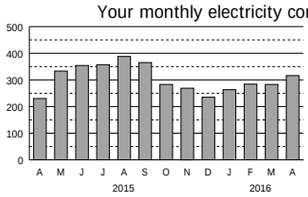


Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,439.74 | | |
| Less : VAT | 237.84 | | |
| Amount Net of VAT | 3,201.90 | | |
| Less: BIR 2306 | 100.36 | | |
| BIR 2307 | 61.03 | VATable Sales | 3,201.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,040.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.84 | VAT Amount | 237.84 |
| TOTAL AMOUNT DUE | 3,278.35 | TOTAL SALES | 3,439.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/14000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876006210934

TEVES,LOURDES U

Premise Address : 107 B URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-353-7 | 8769700000-5 | 05/13/2016 | APRIL/2016 | 3,439.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87697000005*

BC21/22.0/14000/0/10/04-30-2016/55

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086518298851

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*08697000001*

1004666126

Date : 04-30-2016

BC21/22.0/14100/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869700000-1

Collection Ref. Code : 1805-39-359-6

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : #107-D U URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513061 GS6 | Pole No | : | 0421052 |
| Serial No | : | 56968634 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9653 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9527 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 0 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,722.50 | 34.45 |
| Sub-Total | | 47.90 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 6.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 165.68 |
| CURRENT BILL - APRIL 2016 | | 1,387.22 |
| TOTAL AMOUNT DUE | | 1,386.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,723.00

Your monthly electricity consumption chart

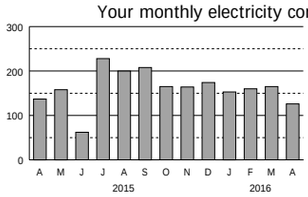


Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,387.22 | | |
| Less : VAT | 96.50 | | |
| Amount Net of VAT | 1,290.72 | | |
| Less: BIR 2306 | 40.72 | | |
| BIR 2307 | 24.61 | VATable Sales | 1,290.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,225.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.50 | VAT Amount | 96.50 |
| TOTAL AMOUNT DUE | 1,321.89 | TOTAL SALES | 1,387.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/14100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086518298851

TEVES,LOURDES U

Premise Address : #107-D U URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-359-6 | 0869700000-1 | 05/13/2016 | APRIL/2016 | 1,386.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08697000001*

BC21/22.0/14100/0/10/04-30-2016/55

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186905253127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*18697000000*

1004667593

Date : 04-30-2016

BC21/22.0/14200/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869700000-0

Collection Ref. Code : 1805-39-362-6

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : 107 E V URGELLO PVT R

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380149GS6 | Pole No | : | 0421052 |
| Serial No | : | 2003132281 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56983 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56487 |
| No of Days | : | 31 | Diff Rdg | : | 496 |
| Avg kWh/day | : | 16.00 | Registered | : | 496 |
| Conn Load | : | 0 | Billed kWh | : | 496 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,578.51 |
| Transmission Charge | 0.3552/kWh | 176.18 |
| System Loss Charge | 0.8598/kWh | 426.46 |
| Sub-Total | | 3,181.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 868.30 |
| Supply Charge | 0.4118/kWh | 204.25 |
| Metering Charge | 0.6989/kWh | 346.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,424.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.97 |
| Government Charges | | |
| Franchise Tax - Local | | 34.94 |
| Value Added Tax | | |
| Generation | | 152.41 |
| Transmission | | 3.93 |
| System Loss | | 23.95 |
| Distribution | | 170.90 |
| Others | | 10.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.42 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.50 |
| Sub-Total | | 632.96 |
| CURRENT BILL - APRIL 2016 | | 5,291.28 |
| TOTAL AMOUNT DUE | | 5,290.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,357.00

Your monthly electricity consumption chart

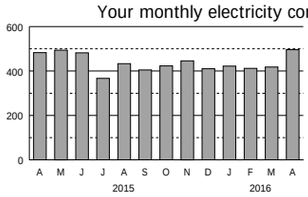


Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,291.28 | | |
| Less : VAT | 361.74 | | |
| Amount Net of VAT | 4,929.54 | | |
| Less: BIR 2306 | 152.68 | | |
| BIR 2307 | 93.87 | VATable Sales | 4,929.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,682.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 361.74 | VAT Amount | 361.74 |
| TOTAL AMOUNT DUE | 5,044.73 | TOTAL SALES | 5,291.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/14200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186905253127

TEVES,LOURDES U

Premise Address : 107 E V URGELLO PVT R

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-362-6 | 1869700000-0 | 05/13/2016 | APRIL/2016 | 5,290.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18697000000*

BC21/22.0/14200/0/10/04-30-2016/55

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286191046596

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*28697000009*

1004666715

Date : 04-30-2016

BC21/22.0/14300/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869700000-9

Collection Ref. Code : 1805-39-368-5

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : 107 F URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060536 | Pole No | : | 0421052 |
| Serial No | : | 125292677 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 109 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 109 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5.00

Your monthly electricity consumption chart

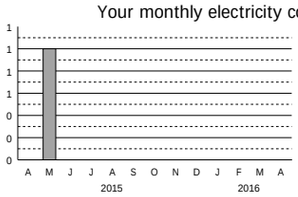


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/14300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286191046596

TEVES,LOURDES U

Premise Address : 107 F URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-368-5 | 2869700000-9 | 05/13/2016 | APRIL/2016 | 5.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28697000009*

BC21/22.0/14300/0/10/04-30-2016/55

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386556890001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665858

*38697000008*

Date : 04-30-2016

BC21/22.0/14400/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869700000-8

Collection Ref. Code : 1805-39-371-5

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : 107 G URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252360DS6 | Pole No | : | 0421052 |
| Serial No | : | 12192713 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50014 |
| No of Days | : | 31 | Diff Rdg | : | 302 |
| Avg kWh/day | : | 9.74 | Registered | : | 302 |
| Conn Load | : | 0 | Billed kWh | : | 302 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 528.68 |
| Supply Charge | 0.4118/kWh | 124.36 |
| Metering Charge | 0.6989/kWh | 211.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 869.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,802.00 | 56.04 |
| Sub-Total | | 88.29 |
| Government Charges | | |
| Franchise Tax - Local | | 21.71 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 13.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.14 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.45 |
| Sub-Total | | 392.84 |
| CURRENT BILL - APRIL 2016 | | 3,287.15 |
| TOTAL AMOUNT DUE | | 3,286.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,803.00

Your monthly electricity consumption chart

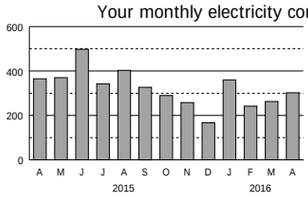


Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,287.15 | | |
| Less : VAT | 227.25 | | |
| Amount Net of VAT | 3,059.90 | | |
| Less: BIR 2306 | 95.87 | | |
| BIR 2307 | 58.32 | VATable Sales | 3,059.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,905.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.25 | VAT Amount | 227.25 |
| TOTAL AMOUNT DUE | 3,132.96 | TOTAL SALES | 3,287.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/14400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386556890001

TEVES,LOURDES U

Premise Address : 107 G URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-371-5 | 3869700000-8 | 05/13/2016 | APRIL/2016 | 3,286.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38697000008*

BC21/22.0/14400/0/10/04-30-2016/55

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486134523801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*48697000007*

1004666974

Date : 04-30-2016

BC21/22.0/14500/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869700000-7

Collection Ref. Code : 1805-39-377-4

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : 107 H URGELLO PVT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252181DS6 | Pole No | : | 0421052 |
| Serial No | : | 13681788 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62242 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 62241 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 0 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 31.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | - 25.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 7, 2016 - 50.00

Your monthly electricity consumption chart

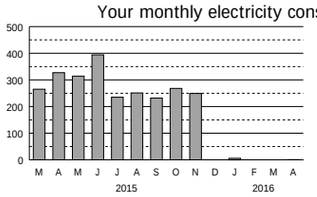


Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/14500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486134523801

TEVES,LOURDES U

Premise Address : 107 H URGELLO PVT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-377-4 | 4869700000-7 | 05/13/2016 | APRIL/2016 | - 25.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48697000007*

BC21/22.0/14500/0/10/04-30-2016/55

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686574927143

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667021

*68697000005*

Date : 04-30-2016

BC21/22.0/14700/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869700000-5

Collection Ref. Code : 1805-39-383-9

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : 107J URBELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252178DS6 | Pole No | : | 0421052 |
| Serial No | : | 13303050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25815 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 99.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 94.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 100.00

Your monthly electricity consumption chart

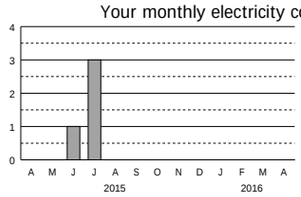


Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/14700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686574927143

TEVES,LOURDES U

Premise Address : 107J URBELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-383-9 | 6869700000-5 | 05/13/2016 | APRIL/2016 | - 94.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68697000005*

BC21/22.0/14700/0/10/04-30-2016/55

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786921303249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666816

*78697000004*

Date : 04-30-2016

BC21/22.0/14800/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869700000-4

Collection Ref. Code : 1805-39-386-3

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : 107K URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252356DS6 | Pole No | : | 0421052 |
| Serial No | : | 14064614 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49983 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 0 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 225.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 9.44 |
| TOTAL AMOUNT DUE | | - 216.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 200.00

Your monthly electricity consumption chart

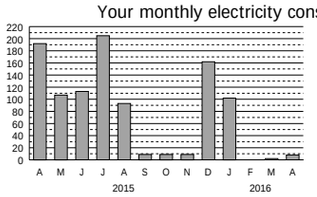


Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.84 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.06 | TOTAL SALES | 9.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/14800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786921303249

TEVES,LOURDES U

Premise Address : 107K URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-386-3 | 7869700000-4 | 05/13/2016 | APRIL/2016 | - 216.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78697000004*

BC21/22.0/14800/0/10/04-30-2016/55

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886221373515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*88697000003*

1004667271

Date : 04-30-2016

BC21/22.0/14900/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869700000-3

Collection Ref. Code : 1805-39-389-8

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : #107-L URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 360412GS6 | Pole No | : | 0421052 |
| Serial No | : | 2002118507 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24285 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 0 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 28.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 396.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 7, 2016 - 50.00

Your monthly electricity consumption chart

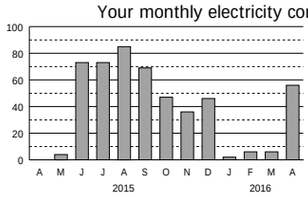


Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/14900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886221373515

TEVES,LOURDES U

Premise Address : #107-L URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-389-8 | 8869700000-3 | 05/13/2016 | APRIL/2016 | 396.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88697000003*

BC21/22.0/14900/0/10/04-30-2016/55

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766218313568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673193

*76697000008*

Date : 04-30-2016

BC21/22.0/15000/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669700000-8

Collection Ref. Code : 1805-39-296-4

Customer Information----------

Name : URGELLO,V VDA DE

Premise Address : 91BB URGELLO PVT RD,C/O JULIE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407547GS6 | Pole No | : | 0419576 |
| Serial No | : | 2003220721 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21670 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21603 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 0 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Sub-Total | | - 125.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 74.50 |
| CURRENT BILL - APRIL 2016 | | 575.64 |
| TOTAL AMOUNT DUE | | 570.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 670.00

Your monthly electricity consumption chart

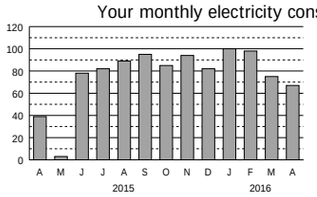


Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.64 | | |
| Less : VAT | 38.83 | | |
| Amount Net of VAT | 536.81 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.83 | VAT Amount | 38.83 |
| TOTAL AMOUNT DUE | 549.08 | TOTAL SALES | 575.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/15000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766218313568

URGELLO,V VDA DE

Premise Address : 91BB URGELLO PVT RD,C/O JULIE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-296-4 | 7669700000-8 | 05/13/2016 | APRIL/2016 | 570.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76697000008*

BC21/22.0/15000/0/10/04-30-2016/55

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476789073727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661628

*47697000009*

Date : 04-30-2016

BC21/22.0/15300/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769700000-9

Collection Ref. Code : 1805-39-332-4

Customer Information----------

Name : ANGICRES REALTY CORP

Premise Address : 93-A V URGELLO PRVT,SAMBAG 2,C/O SYMONS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367693GS6 | Pole No | : | 0419576 |
| Serial No | : | 02107199 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41408 |
| No of Days | : | 31 | Diff Rdg | : | 407 |
| Avg kWh/day | : | 13.13 | Registered | : | 407 |
| Conn Load | : | 850 | Billed kWh | : | 407 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,115.83 |
| Transmission Charge | 0.3552/kWh | 144.57 |
| System Loss Charge | 0.8598/kWh | 349.94 |
| Sub-Total | | 2,610.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 712.49 |
| Supply Charge | 0.4118/kWh | 167.60 |
| Metering Charge | 0.6989/kWh | 284.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,169.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,835.00 | 76.70 |
| Sub-Total | | 120.17 |
| Government Charges | | |
| Franchise Tax - Local | | 29.25 |
| Value Added Tax | | |
| Generation | | 125.07 |
| Transmission | | 3.23 |
| System Loss | | 19.65 |
| Distribution | | 140.34 |
| Others | | 17.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.53 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.47 |
| Sub-Total | | 529.37 |
| CURRENT BILL - APRIL 2016 | | 4,429.42 |
| TOTAL AMOUNT DUE | | 4,428.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 3,836.00

Your monthly electricity consumption chart

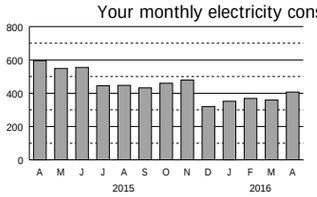


Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,429.42 | | |
| Less : VAT | 306.22 | | |
| Amount Net of VAT | 4,123.20 | | |
| Less: BIR 2306 | 129.20 | | |
| BIR 2307 | 78.59 | VATable Sales | 4,123.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,915.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.22 | VAT Amount | 306.22 |
| TOTAL AMOUNT DUE | 4,221.63 | TOTAL SALES | 4,429.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/15300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476789073727

ANGICRES REALTY CORP

Premise Address : 93-A V URGELLO PRVT,SAMBAG 2,C/O SYMONS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-332-4 | 4769700000-9 | 05/13/2016 | APRIL/2016 | 4,428.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47697000009*

BC21/22.0/15300/0/10/04-30-2016/55

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576243179811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662091

*57697000008*

Date : 04-30-2016

BC21/22.0/15600/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769700000-8

Collection Ref. Code : 1805-39-335-9

Customer Information----------

Name : TORRES,LEAH L

Premise Address : 93 V URGELLO PVT RD ANGELES COMPD,SAMBAG II,C/O HAMDAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402533GS6 | Pole No | : | 0419576 |
| Serial No | : | 2004201175 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67332 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66743 |
| No of Days | : | 31 | Diff Rdg | : | 589 |
| Avg kWh/day | : | 19.00 | Registered | : | 589 |
| Conn Load | : | 4390 | Billed kWh | : | 589 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,061.98 |
| Transmission Charge | 0.3552/kWh | 209.21 |
| System Loss Charge | 0.8598/kWh | 506.42 |
| Sub-Total | | 3,777.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,031.10 |
| Supply Charge | 0.4118/kWh | 242.55 |
| Metering Charge | 0.6989/kWh | 411.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,690.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 62.90 |
| Government Charges | | |
| Franchise Tax - Local | | 41.48 |
| Value Added Tax | | |
| Generation | | 181.01 |
| Transmission | | 4.66 |
| System Loss | | 28.43 |
| Distribution | | 202.84 |
| Others | | 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.94 |
| Environmental Charge | 0.0025/kWh | 1.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.04 |
| Sub-Total | | 751.55 |
| CURRENT BILL - APRIL 2016 | | 6,282.36 |
| TOTAL AMOUNT DUE | | 6,281.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,698.00

Your monthly electricity consumption chart

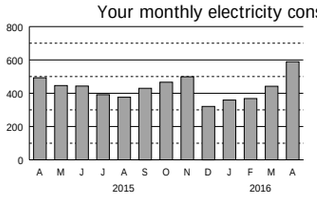


Avg Monthly Usage : 432.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,282.36 | | |
| Less : VAT | 429.47 | | |
| Amount Net of VAT | 5,852.89 | | |
| Less: BIR 2306 | 181.26 | | |
| BIR 2307 | 111.45 | VATable Sales | 5,852.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,560.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 429.47 | VAT Amount | 429.47 |
| TOTAL AMOUNT DUE | 5,989.65 | TOTAL SALES | 6,282.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/15600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576243179811

TORRES,LEAH L

Premise Address : 93 V URGELLO PVT RD ANGELES COMPD,SAMBAG II,C/O HAMDAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-335-9 | 5769700000-8 | 05/13/2016 | APRIL/2016 | 6,281.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57697000008*

BC21/22.0/15600/0/10/04-30-2016/55

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176582065881

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*17697000002*

1004662928

Date : 04-30-2016

BC21/22.0/15700/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769700000-2

Collection Ref. Code : 1805-39-314-6

Customer Information----------

Name : TONGOY,CRES

Premise Address : 93 C V URGELLO PVT RD,C/O DORIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 51-8M-1521ILS33 | Pole No | : | 0419576 |
| Serial No | : | 29690078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6918 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6465 |
| No of Days | : | 31 | Diff Rdg | : | 453 |
| Avg kWh/day | : | 14.61 | Registered | : | 453 |
| Conn Load | : | 0 | Billed kWh | : | 453 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,354.97 |
| Transmission Charge | 0.3552/kWh | 160.91 |
| System Loss Charge | 0.8598/kWh | 389.49 |
| Sub-Total | | 2,905.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 793.02 |
| Supply Charge | 0.4118/kWh | 186.55 |
| Metering Charge | 0.6989/kWh | 316.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,301.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,773.50 | 75.47 |
| Sub-Total | | 123.85 |
| Government Charges | | |
| Franchise Tax - Local | | 32.48 |
| Value Added Tax | | |
| Generation | | 139.21 |
| Transmission | | 3.59 |
| System Loss | | 21.87 |
| Distribution | | 156.14 |
| Others | | 18.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.71 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.17 |
| Sub-Total | | 587.85 |
| CURRENT BILL - APRIL 2016 | | 4,918.24 |
| TOTAL AMOUNT DUE | | 4,917.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,774.00

Your monthly electricity consumption chart

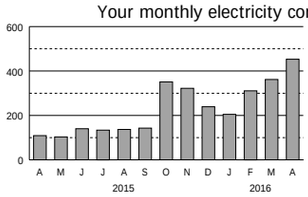


Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,918.24 | | |
| Less : VAT | 339.57 | | |
| Amount Net of VAT | 4,578.67 | | |
| Less: BIR 2306 | 143.27 | | |
| BIR 2307 | 87.26 | VATable Sales | 4,578.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,348.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.57 | VAT Amount | 339.57 |
| TOTAL AMOUNT DUE | 4,687.71 | TOTAL SALES | 4,918.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/15700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176582065881

TONGOY,CRES

Premise Address : 93 C V URGELLO PVT RD,C/O DORIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-314-6 | 1769700000-2 | 05/13/2016 | APRIL/2016 | 4,917.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17697000002*

BC21/22.0/15700/0/10/04-30-2016/55

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966214231258

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673455

*96697000006*

Date : 04-30-2016

BC21/22.0/15800/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669700000-6

Collection Ref. Code : 1805-39-308-1

Customer Information----------

Name : TONGOY,CRES

Premise Address : 91 F URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 250081DS6 | Pole No | : | 0419576 |
| Serial No | : | 12229940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70853 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 70331 |
| No of Days | : | 31 | Diff Rdg | : | 522 |
| Avg kWh/day | : | 16.84 | Registered | : | 522 |
| Conn Load | : | 0 | Billed kWh | : | 522 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,713.67 |
| Transmission Charge | 0.3552/kWh | 185.41 |
| System Loss Charge | 0.8598/kWh | 448.82 |
| Sub-Total | | 3,347.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 913.81 |
| Supply Charge | 0.4118/kWh | 214.96 |
| Metering Charge | 0.6989/kWh | 364.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,498.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.75 |
| Government Charges | | |
| Franchise Tax - Local | | 36.77 |
| Value Added Tax | | |
| Generation | | 160.41 |
| Transmission | | 4.13 |
| System Loss | | 25.20 |
| Distribution | | 179.83 |
| Others | | 11.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.49 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.73 |
| Sub-Total | | 666.13 |
| CURRENT BILL - APRIL 2016 | | 5,568.38 |
| TOTAL AMOUNT DUE | | 5,567.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,911.00

Your monthly electricity consumption chart

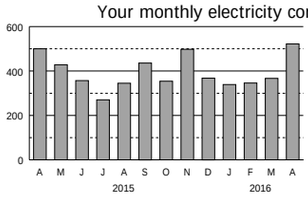


Avg Monthly Usage : 394.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,568.38 | | |
| Less : VAT | 380.67 | | |
| Amount Net of VAT | 5,187.71 | | |
| Less: BIR 2306 | 160.65 | | |
| BIR 2307 | 98.78 | VATable Sales | 5,187.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,928.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 380.67 | VAT Amount | 380.67 |
| TOTAL AMOUNT DUE | 5,308.95 | TOTAL SALES | 5,568.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/15800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966214231258

TONGOY,CRES

Premise Address : 91 F URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-308-1 | 9669700000-6 | 05/13/2016 | APRIL/2016 | 5,567.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96697000006*

BC21/22.0/15800/0/10/04-30-2016/55

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866015251736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673133

*86697000007*

Date : 04-30-2016

BC21/22.0/15900/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669700000-7

Collection Ref. Code : 1805-39-299-9

Customer Information----------

Name : TONGOY,CRES

Premise Address : 91 C V URGELLO PVT RD,C/O OMAYAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252202DS6 | Pole No | : | 0419576 |
| Serial No | : | 13551325 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47399 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 0 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,315.50 | 26.31 |
| Sub-Total | | 41.15 |
| Government Charges | | |
| Franchise Tax - Local | | 10.02 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 6.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 181.28 |
| CURRENT BILL - APRIL 2016 | | 1,516.64 |
| TOTAL AMOUNT DUE | | 1,515.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,317.00

Your monthly electricity consumption chart

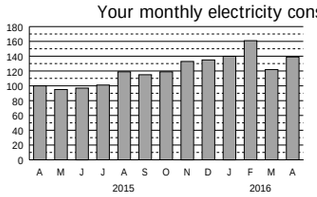


Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,516.64 | | |
| Less : VAT | 105.02 | | |
| Amount Net of VAT | 1,411.62 | | |
| Less: BIR 2306 | 44.30 | | |
| BIR 2307 | 26.91 | VATable Sales | 1,411.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,340.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.02 | VAT Amount | 105.02 |
| TOTAL AMOUNT DUE | 1,445.43 | TOTAL SALES | 1,516.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/15900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866015251736

TONGOY,CRES

Premise Address : 91 C V URGELLO PVT RD,C/O OMAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-299-9 | 8669700000-7 | 05/13/2016 | APRIL/2016 | 1,515.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86697000007*

BC21/22.0/15900/0/10/04-30-2016/55

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076062828784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662145

*07697000003*

Date : 04-30-2016

BC21/22.0/16100/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769700000-3

Collection Ref. Code : 1805-39-311-1

Customer Information----------

Name : TONGOY,CRES

Premise Address : 91G URGELLO PVT RD,C/O PAMELA MAE ALMADEN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252233DS6 | Pole No | : | 0419576 |
| Serial No | : | 11666186 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62027 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61495 |
| No of Days | : | 31 | Diff Rdg | : | 532 |
| Avg kWh/day | : | 17.16 | Registered | : | 532 |
| Conn Load | : | 0 | Billed kWh | : | 532 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,765.66 |
| Transmission Charge | 0.3552/kWh | 188.97 |
| System Loss Charge | 0.8598/kWh | 457.41 |
| Sub-Total | | 3,412.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 931.32 |
| Supply Charge | 0.4118/kWh | 219.08 |
| Metering Charge | 0.6989/kWh | 371.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,527.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,055.50 | 101.11 |
| Sub-Total | | 157.92 |
| Government Charges | | |
| Franchise Tax - Local | | 38.23 |
| Value Added Tax | | |
| Generation | | 163.50 |
| Transmission | | 4.21 |
| System Loss | | 25.69 |
| Distribution | | 183.27 |
| Others | | 23.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.04 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.97 |
| Sub-Total | | 691.88 |
| CURRENT BILL - APRIL 2016 | | 5,789.05 |
| TOTAL AMOUNT DUE | | 5,788.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,056.00

Your monthly electricity consumption chart

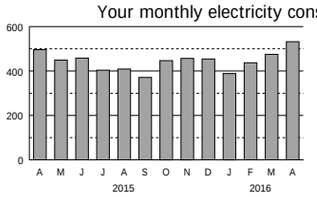


Avg Monthly Usage : 444.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,789.05 | | |
| Less : VAT | 400.21 | | |
| Amount Net of VAT | 5,388.84 | | |
| Less: BIR 2306 | 168.84 | | |
| BIR 2307 | 102.71 | VATable Sales | 5,388.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,117.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 400.21 | VAT Amount | 400.21 |
| TOTAL AMOUNT DUE | 5,517.50 | TOTAL SALES | 5,789.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/16100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076062828784

TONGOY,CRES

Premise Address : 91G URGELLO PVT RD,C/O PAMELA MAE ALMADEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-311-1 | 0769700000-3 | 05/13/2016 | APRIL/2016 | 5,788.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07697000003*

BC21/22.0/16100/0/10/04-30-2016/55

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866103070824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672884

*86680100004*

Date : 04-30-2016

BC21/22.0/16200/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668010000-4

Collection Ref. Code : 1837-35-821-4

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address : 91-G ANGELES CMPD,URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137917WS6 | Pole No | : | 0419576 |
| Serial No | : | 47067577 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84619 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84457 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 410 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,562.50 | 31.25 |
| Sub-Total | | 48.56 |
| Government Charges | | |
| Franchise Tax - Local | | 11.67 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 7.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 211.21 |
| CURRENT BILL - APRIL 2016 | | 1,767.30 |
| TOTAL AMOUNT DUE | | 1,766.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,563.00

Your monthly electricity consumption chart

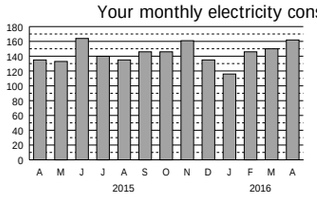


Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,767.30 | | |
| Less : VAT | 122.35 | | |
| Amount Net of VAT | 1,644.95 | | |
| Less: BIR 2306 | 51.64 | | |
| BIR 2307 | 31.36 | VATable Sales | 1,644.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,561.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.35 | VAT Amount | 122.35 |
| TOTAL AMOUNT DUE | 1,684.30 | TOTAL SALES | 1,767.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/16200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866103070824

TONGOY,ANGELES U

Premise Address : 91-G ANGELES CMPD,URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-35-821-4 | 8668010000-4 | 05/13/2016 | APRIL/2016 | 1,766.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86680100004*

BC21/22.0/16200/0/10/04-30-2016/55

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131833246778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672694

*13118000002*

Date : 04-30-2016

BC21/22.0/16700/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311800000-2

Collection Ref. Code : 1823-35-692-3

Customer Information----------

Name : LOPEZ,FRANCISCA N

Premise Address : URGELLO PVT RD # 85

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 251648DS6 | Pole No | : | 0419576 |
| Serial No | : | 12325454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42963 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 150 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 958.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,067.46

Your monthly electricity consumption chart

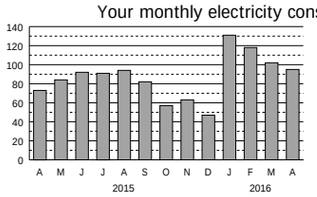


Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/16700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131833246778

LOPEZ,FRANCISCA N

Premise Address : URGELLO PVT RD # 85

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-35-692-3 | 1311800000-2 | 05/13/2016 | APRIL/2016 | 958.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13118000002*

BC21/22.0/16700/0/10/04-30-2016/55

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497427527538
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672444

*49797000004*

Date : 04-30-2016

BC21/22.0/16800/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979700000-4

Collection Ref. Code : 1821-58-119-9

Customer Information----------

Name : LOPEZ,EDWIN N.

Premise Address : 85-V URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347048GS6 | Pole No | : | 0419576 |
| Serial No | : | 48296060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32516 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32453 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 632 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 541.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,244.42

Your monthly electricity consumption chart

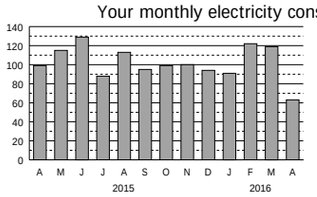


Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/16800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497427527538

LOPEZ,EDWIN N.
Premise Address : 85-V URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-58-119-9 | 4979700000-4 | 05/13/2016 | APRIL/2016 | 541.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49797000004*

BC21/22.0/16800/0/10/04-30-2016/55

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556386013401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668930

*55697000002*

Date : 04-30-2016

BC21/22.0/16900/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569700000-2

Collection Ref. Code : 1805-39-233-6

Customer Information----------

Name : TAN,FLORENTINA

Premise Address : 111 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312267GS6 | Pole No | : | 0419576 |
| Serial No | : | 46131794 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82946 |
| No of Days | : | 31 | Diff Rdg | : | 526 |
| Avg kWh/day | : | 16.97 | Registered | : | 526 |
| Conn Load | : | 0 | Billed kWh | : | 526 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,734.46 |
| Transmission Charge | 0.3552/kWh | 186.84 |
| System Loss Charge | 0.8598/kWh | 452.25 |
| Sub-Total | | 3,373.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 920.82 |
| Supply Charge | 0.4118/kWh | 216.61 |
| Metering Charge | 0.6989/kWh | 367.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,510.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.17 |
| Government Charges | | |
| Franchise Tax - Local | | 37.05 |
| Value Added Tax | | |
| Generation | | 161.64 |
| Transmission | | 4.16 |
| System Loss | | 25.40 |
| Distribution | | 181.21 |
| Others | | 11.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.10 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.22 |
| Sub-Total | | 671.23 |
| CURRENT BILL - APRIL 2016 | | 5,611.00 |
| TOTAL AMOUNT DUE | | 5,611.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,252.89

Your monthly electricity consumption chart

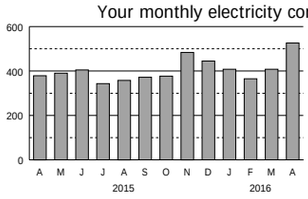


Avg Monthly Usage : 404.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,611.00 | | |
| Less : VAT | 383.60 | | |
| Amount Net of VAT | 5,227.40 | | |
| Less: BIR 2306 | 161.91 | | |
| BIR 2307 | 99.54 | VATable Sales | 5,227.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,965.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 383.60 | VAT Amount | 383.60 |
| TOTAL AMOUNT DUE | 5,349.55 | TOTAL SALES | 5,611.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/16900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556386013401

TAN,FLORENTINA

Premise Address : 111 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-233-6 | 5569700000-2 | 05/13/2016 | APRIL/2016 | 5,611.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55697000002*

BC21/22.0/16900/0/10/04-30-2016/55

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656831150442

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669020

*65697000001*

Date : 04-30-2016

BC21/22.0/17000/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569700000-1

Collection Ref. Code : 1805-39-239-5

Customer Information----------

Name : CO,ROMEO

Premise Address : URGELLO PVT RD BSDE #85

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 294767SS6 | Pole No | : | 0419576 |
| Serial No | : | 31334281 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73570 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73294 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 0 | Billed kWh | : | 276 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.3552/kWh | 98.04 |
| System Loss Charge | 0.8598/kWh | 237.30 |
| Sub-Total | | 1,770.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 483.17 |
| Supply Charge | 0.4118/kWh | 113.66 |
| Metering Charge | 0.6989/kWh | 192.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 794.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.48 |
| Government Charges | | |
| Franchise Tax - Local | | 19.46 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 2.18 |
| System Loss | | 13.32 |
| Distribution | | 95.37 |
| Others | | 5.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.09 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.22 |
| Sub-Total | | 352.51 |
| CURRENT BILL - APRIL 2016 | | 2,946.87 |
| TOTAL AMOUNT DUE | | 2,946.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,108.47

Your monthly electricity consumption chart

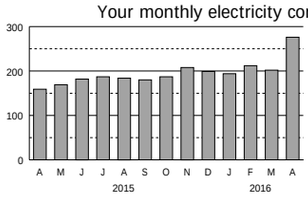


Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,946.87 | | |
| Less : VAT | 201.56 | | |
| Amount Net of VAT | 2,745.31 | | |
| Less: BIR 2306 | 85.06 | | |
| BIR 2307 | 52.28 | VATable Sales | 2,745.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,607.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.56 | VAT Amount | 201.56 |
| TOTAL AMOUNT DUE | 2,809.53 | TOTAL SALES | 2,946.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/17000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656831150442

CO,ROMEO

Premise Address : URGELLO PVT RD BSDE #85

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-239-5 | 6569700000-1 | 05/13/2016 | APRIL/2016 | 2,946.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65697000001*

BC21/22.0/17000/0/10/04-30-2016/55

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241697018070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661185

*24118000009*

Date : 04-30-2016

BC21/22.0/17100/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411800000-9

Collection Ref. Code : 1823-36-752-6

Customer Information----------

Name : BERNARDO,LOURDES L

Premise Address : URGELLO PVT RD # 111

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310740GS6 | Pole No | : | 0419576 |
| Serial No | : | 43994374 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24502 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 100 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.16 |
| Government Charges | | |
| Franchise Tax - Local | | 12.00 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 3.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 217.39 |
| CURRENT BILL - APRIL 2016 | | 1,817.28 |
| TOTAL AMOUNT DUE | | 1,817.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,744.11

Your monthly electricity consumption chart

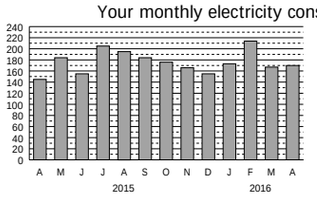


Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,817.28 | | |
| Less : VAT | 124.39 | | |
| Amount Net of VAT | 1,692.89 | | |
| Less: BIR 2306 | 52.50 | | |
| BIR 2307 | 32.24 | VATable Sales | 1,692.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.39 | VAT Amount | 124.39 |
| TOTAL AMOUNT DUE | 1,732.54 | TOTAL SALES | 1,817.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/17100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241697018070

BERNARDO,LOURDES L

Premise Address : URGELLO PVT RD # 111

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-752-6 | 2411800000-9 | 05/13/2016 | APRIL/2016 | 1,817.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24118000009*

BC21/22.0/17100/0/10/04-30-2016/55

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938805565952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660285

*93812523640*

Date : 04-30-2016

BC21/22.0/17200/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381252364-0

Collection Ref. Code : 1853-34-734-5

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M1 V. URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545424 GS6 | Pole No | : | 0419583 |
| Serial No | : | 53960810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6130 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6007 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 3100 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 907.00 | 18.14 |
| Sub-Total | | 31.27 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 4.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 159.79 |
| CURRENT BILL - APRIL 2016 | | 1,336.87 |
| TOTAL AMOUNT DUE | | 1,335.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 908.00

Your monthly electricity consumption chart

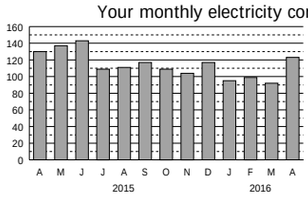


Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,336.87 | | |
| Less : VAT | 92.36 | | |
| Amount Net of VAT | 1,244.51 | | |
| Less: BIR 2306 | 38.98 | | |
| BIR 2307 | 23.72 | VATable Sales | 1,244.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,181.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.36 | VAT Amount | 92.36 |
| TOTAL AMOUNT DUE | 1,274.17 | TOTAL SALES | 1,336.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/17200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938805565952

IGLESIA NI CRISTO

Premise Address : M1 V. URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-34-734-5 | 9381252364-0 | 05/13/2016 | APRIL/2016 | 1,335.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93812523640*

BC21/22.0/17200/0/10/04-30-2016/55

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778155878876

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663153

*77868482934*

Date : 04-30-2016

BC21/22.0/17300/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786848293-4

Collection Ref. Code : 1853-36-389-8

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M2 V. URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545587 GS6 | Pole No | : | 0419583 |
| Serial No | : | 75714599 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9909 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9599 |
| No of Days | : | 31 | Diff Rdg | : | 310 |
| Avg kWh/day | : | 10.00 | Registered | : | 310 |
| Conn Load | : | 3100 | Billed kWh | : | 310 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 40.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,611.57 |
| Transmission Charge | 0.3552/kWh | 110.11 |
| System Loss Charge | 0.8598/kWh | 266.54 |
| Sub-Total | | 1,988.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 542.69 |
| Supply Charge | 0.4118/kWh | 127.66 |
| Metering Charge | 0.6989/kWh | 216.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 892.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,460.00 | 49.20 |
| Sub-Total | | 82.31 |
| Government Charges | | |
| Franchise Tax - Local | | 22.22 |
| Value Added Tax | | |
| Generation | | 95.26 |
| Transmission | | 2.46 |
| System Loss | | 14.97 |
| Distribution | | 107.04 |
| Others | | 12.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.39 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.44 |
| Sub-Total | | 402.18 |
| CURRENT BILL - APRIL 2016 | | 3,364.72 |
| TOTAL AMOUNT DUE | | 3,324.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,500.00

Your monthly electricity consumption chart

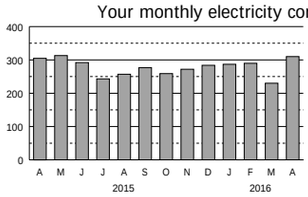


Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,364.72 | | |
| Less : VAT | 232.27 | | |
| Amount Net of VAT | 3,132.45 | | |
| Less: BIR 2306 | 98.00 | | |
| BIR 2307 | 59.70 | VATable Sales | 3,132.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,974.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.27 | VAT Amount | 232.27 |
| TOTAL AMOUNT DUE | 3,207.02 | TOTAL SALES | 3,364.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/17300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778155878876

IGLESIA NI CRISTO

Premise Address : M2 V. URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-36-389-8 | 7786848293-4 | 05/13/2016 | APRIL/2016 | 3,324.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77868482934*

BC21/22.0/17300/0/10/04-30-2016/55

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273283072111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660451

*27305309323*

Date : 04-30-2016

BC21/22.0/17400/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730530932-3

Collection Ref. Code : 1853-36-395-2

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M3 V. URGELLO ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057730 | Pole No | : | 0419583 |
| Serial No | : | 121542247 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 879 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 571 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 3100 | Billed kWh | : | 308 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 539.18 |
| Supply Charge | 0.4118/kWh | 126.83 |
| Metering Charge | 0.6989/kWh | 215.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 886.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.89 |
| Government Charges | | |
| Franchise Tax - Local | | 21.71 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 6.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.07 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.19 |
| Sub-Total | | 393.30 |
| CURRENT BILL - APRIL 2016 | | 3,287.85 |
| TOTAL AMOUNT DUE | | 3,287.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,588.30

Your monthly electricity consumption chart

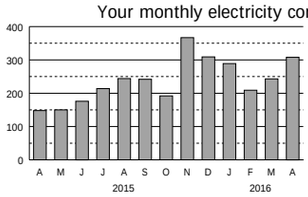


Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,287.85 | | |
| Less : VAT | 224.87 | | |
| Amount Net of VAT | 3,062.98 | | |
| Less: BIR 2306 | 94.91 | | |
| BIR 2307 | 58.33 | VATable Sales | 3,062.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,909.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.87 | VAT Amount | 224.87 |
| TOTAL AMOUNT DUE | 3,134.61 | TOTAL SALES | 3,287.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/17400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273283072111

IGLESIA NI CRISTO

Premise Address : M3 V. URGELLO ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-36-395-2 | 2730530932-3 | 05/13/2016 | APRIL/2016 | 3,287.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27305309323*

BC21/22.0/17400/0/10/04-30-2016/55

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247625510174

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664197

*24771495678*

Date : 04-30-2016

BC21/22.0/17500/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477149567-8

Collection Ref. Code : 1853-36-386-3

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M4 V. URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545398 GS6 | Pole No | : | 0419583 |
| Serial No | : | 58563351 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7845 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 3100 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.52 |
| Government Charges | | |
| Franchise Tax - Local | | 9.61 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 2.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 174.04 |
| CURRENT BILL - APRIL 2016 | | 1,454.94 |
| TOTAL AMOUNT DUE | | 1,454.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,338.00

Your monthly electricity consumption chart

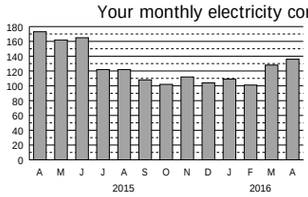


Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,454.94 | | |
| Less : VAT | 99.64 | | |
| Amount Net of VAT | 1,355.30 | | |
| Less: BIR 2306 | 42.03 | | |
| BIR 2307 | 25.81 | VATable Sales | 1,355.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,287.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.64 | VAT Amount | 99.64 |
| TOTAL AMOUNT DUE | 1,387.10 | TOTAL SALES | 1,454.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/17500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247625510174

IGLESIA NI CRISTO
Premise Address : M4 V. URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-36-386-3 | 2477149567-8 | 05/13/2016 | APRIL/2016 | 1,454.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24771495678* BC21/22.0/17500/0/10/04-30-2016/55 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435714020624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658367

*43577780844*

Date : 04-30-2016

BC21/22.0/17600/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357778084-4

Collection Ref. Code : 1853-36-413-4

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M5 V. URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545551 GS6 | Pole No | : | 0419583 |
| Serial No | : | 73902155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7495 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7334 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 3100 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.19 |
| Government Charges | | |
| Franchise Tax - Local | | 11.37 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 3.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 205.89 |
| CURRENT BILL - APRIL 2016 | | 1,721.34 |
| TOTAL AMOUNT DUE | | 1,720.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,672.00

Your monthly electricity consumption chart

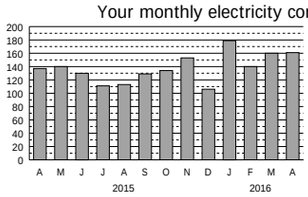


Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,721.34 | | |
| Less : VAT | 117.84 | | |
| Amount Net of VAT | 1,603.50 | | |
| Less: BIR 2306 | 49.74 | | |
| BIR 2307 | 30.54 | VATable Sales | 1,603.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,523.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.84 | VAT Amount | 117.84 |
| TOTAL AMOUNT DUE | 1,641.06 | TOTAL SALES | 1,721.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/17600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435714020624

IGLESIA NI CRISTO

Premise Address : M5 V. URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-36-413-4 | 4357778084-4 | 05/13/2016 | APRIL/2016 | 1,720.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43577780844*

BC21/22.0/17600/0/10/04-30-2016/55

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130585046222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672097

*13098870648*

Date : 04-30-2016

BC21/22.0/17700/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309887064-8

Collection Ref. Code : 1853-36-416-9

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M6 V. URGELLO ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406155 GS6 | Pole No | : | 0419583 |
| Serial No | : | 70702795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11249 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10995 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 3100 | Billed kWh | : | 254 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,194.00 | 43.88 |
| Sub-Total | | 71.00 |
| Government Charges | | |
| Franchise Tax - Local | | 18.24 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 10.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 330.12 |
| CURRENT BILL - APRIL 2016 | | 2,761.94 |
| TOTAL AMOUNT DUE | | 2,760.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,195.00

Your monthly electricity consumption chart

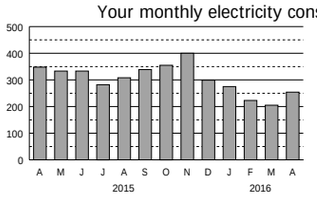


Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,761.94 | | |
| Less : VAT | 190.86 | | |
| Amount Net of VAT | 2,571.08 | | |
| Less: BIR 2306 | 80.52 | | |
| BIR 2307 | 49.00 | VATable Sales | 2,571.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,441.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.86 | VAT Amount | 190.86 |
| TOTAL AMOUNT DUE | 2,632.42 | TOTAL SALES | 2,761.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/17700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130585046222

IGLESIA NI CRISTO

Premise Address : M6 V. URGELLO ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-36-416-9 | 1309887064-8 | 05/13/2016 | APRIL/2016 | 2,760.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13098870648*

BC21/22.0/17700/0/10/04-30-2016/55

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243396318197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662130

*24317839967*

Date : 04-30-2016

BC21/22.0/17800/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431783996-7

Collection Ref. Code : 1853-36-392-8

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M7 V. URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545397 GS6 | Pole No | : | 0419583 |
| Serial No | : | 78422740 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7905 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7659 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 3100 | Billed kWh | : | 246 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.3552/kWh | 87.38 |
| System Loss Charge | 0.8598/kWh | 211.51 |
| Sub-Total | | 1,577.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 430.65 |
| Supply Charge | 0.4118/kWh | 101.30 |
| Metering Charge | 0.6989/kWh | 171.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 708.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.27 |
| Government Charges | | |
| Franchise Tax - Local | | 17.35 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 1.95 |
| System Loss | | 11.88 |
| Distribution | | 85.07 |
| Others | | 5.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.40 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.50 |
| Sub-Total | | 314.28 |
| CURRENT BILL - APRIL 2016 | | 2,627.18 |
| TOTAL AMOUNT DUE | | 2,626.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,940.00

Your monthly electricity consumption chart

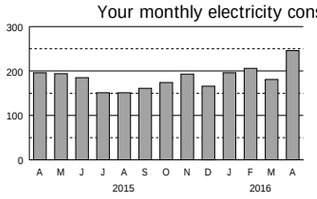


Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,627.18 | | |
| Less : VAT | 179.74 | | |
| Amount Net of VAT | 2,447.44 | | |
| Less: BIR 2306 | 75.88 | | |
| BIR 2307 | 46.61 | VATable Sales | 2,447.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,324.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.74 | VAT Amount | 179.74 |
| TOTAL AMOUNT DUE | 2,504.69 | TOTAL SALES | 2,627.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/17800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243396318197

IGLESIA NI CRISTO

Premise Address : M7 V. URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-36-392-8 | 2431783996-7 | 05/13/2016 | APRIL/2016 | 2,626.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24317839967*

BC21/22.0/17800/0/10/04-30-2016/55

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157079405772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669203

*15743987537*

Date : 04-30-2016

BC21/22.0/17900/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574398753-7

Collection Ref. Code : 1853-36-398-7

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M8 V. URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545574 GS6 | Pole No | : | 0419583 |
| Serial No | : | 60077171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6803 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6668 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 3100 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 944.00 | 18.88 |
| Sub-Total | | 33.29 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 5.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 175.17 |
| CURRENT BILL - APRIL 2016 | | 1,465.56 |
| TOTAL AMOUNT DUE | | 1,464.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 945.00

Your monthly electricity consumption chart

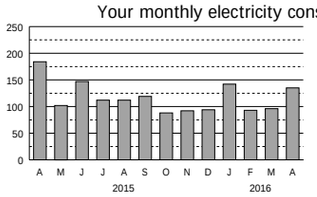


Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,465.56 | | |
| Less : VAT | 101.18 | | |
| Amount Net of VAT | 1,364.38 | | |
| Less: BIR 2306 | 42.70 | | |
| BIR 2307 | 26.00 | VATable Sales | 1,364.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,295.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.18 | VAT Amount | 101.18 |
| TOTAL AMOUNT DUE | 1,396.86 | TOTAL SALES | 1,465.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/17900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157079405772

IGLESIA NI CRISTO

Premise Address : M8 V. URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-36-398-7 | 1574398753-7 | 05/13/2016 | APRIL/2016 | 1,464.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15743987537*

BC21/22.0/17900/0/10/04-30-2016/55

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946356639047

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664278

*94602383765*

Date : 04-30-2016

BC21/22.0/18000/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460238376-5

Collection Ref. Code : 1853-36-404-5

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M9 V. URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545548 GS6 | Pole No | : | 0419583 |
| Serial No | : | 53585399 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4904 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4766 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 3100 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,261.00 | 25.22 |
| Sub-Total | | 39.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.94 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 5.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 179.82 |
| CURRENT BILL - APRIL 2016 | | 1,504.71 |
| TOTAL AMOUNT DUE | | 1,503.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,262.00

Your monthly electricity consumption chart

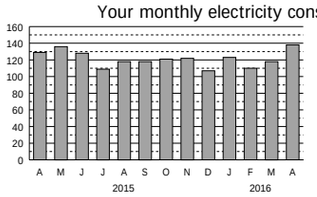


Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,504.71 | | |
| Less : VAT | 104.14 | | |
| Amount Net of VAT | 1,400.57 | | |
| Less: BIR 2306 | 43.94 | | |
| BIR 2307 | 26.70 | VATable Sales | 1,400.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,329.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.14 | VAT Amount | 104.14 |
| TOTAL AMOUNT DUE | 1,434.07 | TOTAL SALES | 1,504.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/18000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946356639047

IGLESIA NI CRISTO

Premise Address : M9 V. URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-36-404-5 | 9460238376-5 | 05/13/2016 | APRIL/2016 | 1,503.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94602383765*

BC21/22.0/18000/0/10/04-30-2016/55

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019785104659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666482

*01997000003*

Date : 04-30-2016

BC21/22.0/18200/0419604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199700000-3

Collection Ref. Code : 1821-73-569-2

Customer Information----------

Name : VELOSO,LEA G

Premise Address : 109 URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253680GS6 | Pole No | : | 0419604 |
| Serial No | : | 46421395 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80894 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 420 | Billed kWh | : | 298 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 521.68 |
| Supply Charge | 0.4118/kWh | 122.72 |
| Metering Charge | 0.6989/kWh | 208.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 857.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.83 |
| Government Charges | | |
| Franchise Tax - Local | | 21.01 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.52 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| Sub-Total | | 380.56 |
| CURRENT BILL - APRIL 2016 | | 3,181.31 |
| TOTAL AMOUNT DUE | | 3,180.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,754.00

Your monthly electricity consumption chart

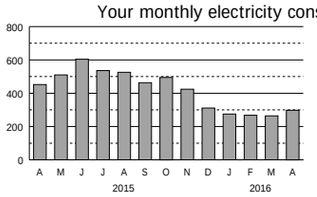


Avg Monthly Usage : 417.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,181.31 | | |
| Less : VAT | 217.58 | | |
| Amount Net of VAT | 2,963.73 | | |
| Less: BIR 2306 | 91.85 | | |
| BIR 2307 | 56.44 | VATable Sales | 2,963.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,815.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.58 | VAT Amount | 217.58 |
| TOTAL AMOUNT DUE | 3,033.02 | TOTAL SALES | 3,181.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/18200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019785104659

VELOSO,LEA G

Premise Address : 109 URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-73-569-2 | 0199700000-3 | 05/13/2016 | APRIL/2016 | 3,180.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01997000003*

BC21/22.0/18200/0/10/04-30-2016/55

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592862336237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669191

*59288000009*

Date : 04-30-2016

BC21/22.0/18300/0419604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928800000-9

Collection Ref. Code : 1827-43-446-5

Customer Information----------

Name : VELOSO,VICENTE JR. SANICO

Premise Address : 109 URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063007 | Pole No | : | 0419604 |
| Serial No | : | 125290798 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4948 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4644 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | 590 | Billed kWh | : | 304 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.6184/kWh | 187.99 |
| System Loss Charge | 0.8358/kWh | 254.08 |
| Sub-Total | | 2,022.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 532.18 |
| Supply Charge | 0.4118/kWh | 125.19 |
| Metering Charge | 0.6989/kWh | 212.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 874.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,584.50 | 111.69 |
| Sub-Total | | 144.16 |
| Government Charges | | |
| Franchise Tax - Local | | 22.81 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 4.19 |
| System Loss | | 13.99 |
| Distribution | | 104.98 |
| Others | | 20.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.46 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.70 |
| Sub-Total | | 404.27 |
| CURRENT BILL - APRIL 2016 | | 3,445.71 |
| TOTAL AMOUNT DUE | | 3,445.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 5,585.00

Your monthly electricity consumption chart

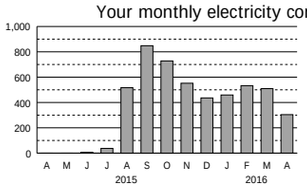


Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,445.71 | | |
| Less : VAT | 236.62 | | |
| Amount Net of VAT | 3,209.09 | | |
| Less: BIR 2306 | 100.60 | | |
| BIR 2307 | 61.29 | VATable Sales | 3,209.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,047.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.62 | VAT Amount | 236.62 |
| TOTAL AMOUNT DUE | 3,283.82 | TOTAL SALES | 3,445.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/18300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592862336237

VELOSO,VICENTE JR. SANICO

Premise Address : 109 URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-43-446-5 | 5928800000-9 | 05/13/2016 | APRIL/2016 | 3,445.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59288000009*

BC21/22.0/18300/0/10/04-30-2016/55

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162111089565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*16288000009*

1004671702

Date : 04-30-2016

BC21/22.0/18400/0419604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628800000-9

Collection Ref. Code : 1827-38-155-8

Customer Information----------

Name : VELOSO,VICENTE M M1

Premise Address : URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060905 | Pole No | : | 0419604 |
| Serial No | : | 125290163 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 4.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 6.55

Your monthly electricity consumption chart

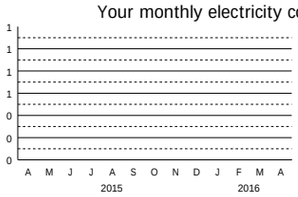


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/18400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162111089565

VELOSO,VICENTE M M1

Premise Address : URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-38-155-8 | 1628800000-9 | 05/13/2016 | APRIL/2016 | 4.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16288000009*

BC21/22.0/18400/0/10/04-30-2016/55

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095622500906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669880

*09597000000*

Date : 04-30-2016

BC21/22.0/18600/0419604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959700000-0

Collection Ref. Code : 1805-37-218-1

Customer Information----------

Name : VELOSO,VICENTE M

Premise Address : 199 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 299585SS6 | Pole No | : | 0419604 |
| Serial No | : | 24417773 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65992 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65575 |
| No of Days | : | 31 | Diff Rdg | : | 417 |
| Avg kWh/day | : | 13.45 | Registered | : | 417 |
| Conn Load | : | 0 | Billed kWh | : | 417 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,167.82 |
| Transmission Charge | 0.3552/kWh | 148.12 |
| System Loss Charge | 0.8598/kWh | 358.54 |
| Sub-Total | | 2,674.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 730.00 |
| Supply Charge | 0.4118/kWh | 171.72 |
| Metering Charge | 0.6989/kWh | 291.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,198.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,232.50 | 44.65 |
| Sub-Total | | 89.18 |
| Government Charges | | |
| Franchise Tax - Local | | 29.71 |
| Value Added Tax | | |
| Generation | | 128.15 |
| Transmission | | 3.30 |
| System Loss | | 20.14 |
| Distribution | | 143.78 |
| Others | | 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.10 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.71 |
| Sub-Total | | 538.01 |
| CURRENT BILL - APRIL 2016 | | 4,499.83 |
| TOTAL AMOUNT DUE | | 4,499.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,232.45

Your monthly electricity consumption chart

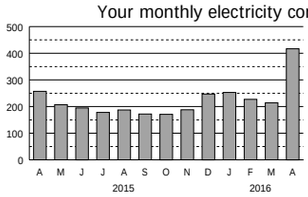


Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,499.83 | | |
| Less : VAT | 309.64 | | |
| Amount Net of VAT | 4,190.19 | | |
| Less: BIR 2306 | 130.65 | | |
| BIR 2307 | 79.83 | VATable Sales | 4,190.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,979.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 309.64 | VAT Amount | 309.64 |
| TOTAL AMOUNT DUE | 4,289.35 | TOTAL SALES | 4,499.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/18600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095622500906

VELOSO,VICENTE M

Premise Address : 199 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-218-1 | 0959700000-0 | 05/13/2016 | APRIL/2016 | 4,499.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09597000000*

BC21/22.0/18600/0/10/04-30-2016/55

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985920339647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667576

*98597000003*

Date : 04-30-2016

BC21/22.0/18700/0419604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859700000-3

Collection Ref. Code : 1805-37-209-2

Customer Information----------

Name : VELOSO,VICENTE

Premise Address : URGELLO PVT RD,ROY V. BUTASLAC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017793 | Pole No | : | 0419604 |
| Serial No | : | 121742404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3990 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3767 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 0 | Billed kWh | : | 223 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 390.38 |
| Supply Charge | 0.4118/kWh | 91.83 |
| Metering Charge | 0.6989/kWh | 155.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 643.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.81 |
| Government Charges | | |
| Franchise Tax - Local | | 15.73 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 4.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.81 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.65 |
| Sub-Total | | 284.94 |
| CURRENT BILL - APRIL 2016 | | 2,382.05 |
| TOTAL AMOUNT DUE | | 2,381.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,555.00

Your monthly electricity consumption chart

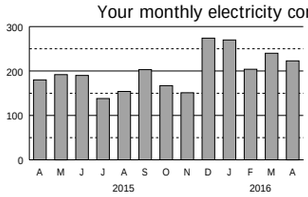


Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,382.05 | | |
| Less : VAT | 162.97 | | |
| Amount Net of VAT | 2,219.08 | | |
| Less: BIR 2306 | 68.78 | | |
| BIR 2307 | 42.26 | VATable Sales | 2,219.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,108.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.97 | VAT Amount | 162.97 |
| TOTAL AMOUNT DUE | 2,271.01 | TOTAL SALES | 2,382.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/18700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985920339647

VELOSO,VICENTE

Premise Address : URGELLO PVT RD,ROY V. BUTASLAC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-209-2 | 9859700000-3 | 05/13/2016 | APRIL/2016 | 2,381.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98597000003*

BC21/22.0/18700/0/10/04-30-2016/55

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145123346374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663395

*14577000004*

Date : 04-30-2016

BC21/22.0/18800/0419611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457700000-4

Collection Ref. Code : 1821-26-431-2

Customer Information----------

Name : VARGAS,RUFINO A

Premise Address : URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 282599SS6 | Pole No | : | 0419611 |
| Serial No | : | 27685308 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38295 |
| No of Days | : | 31 | Diff Rdg | : | 810 |
| Avg kWh/day | : | 26.13 | Registered | : | 810 |
| Conn Load | : | 100 | Billed kWh | : | 810 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,210.87 |
| Transmission Charge | 0.3552/kWh | 287.71 |
| System Loss Charge | 0.8598/kWh | 696.44 |
| Sub-Total | | 5,195.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,417.99 |
| Supply Charge | 0.4118/kWh | 333.56 |
| Metering Charge | 0.6989/kWh | 566.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,322.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,115.50 | 162.31 |
| Sub-Total | | 248.82 |
| Government Charges | | |
| Franchise Tax - Local | | 58.25 |
| Value Added Tax | | |
| Generation | | 248.92 |
| Transmission | | 6.42 |
| System Loss | | 39.11 |
| Distribution | | 278.72 |
| Others | | 36.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.44 |
| Environmental Charge | 0.0025/kWh | 2.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.44 |
| Sub-Total | | 1,054.16 |
| CURRENT BILL - APRIL 2016 | | 8,820.66 |
| TOTAL AMOUNT DUE | | 8,816.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 8,120.00

Your monthly electricity consumption chart

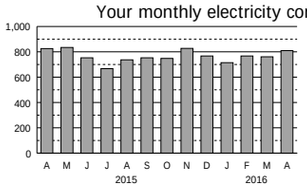


Avg Monthly Usage : 766.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,820.66 | | |
| Less : VAT | 610.02 | | |
| Amount Net of VAT | 8,210.64 | | |
| Less: BIR 2306 | 257.38 | | |
| BIR 2307 | 156.50 | VATable Sales | 8,210.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,796.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 610.02 | VAT Amount | 610.02 |
| TOTAL AMOUNT DUE | 8,406.78 | TOTAL SALES | 8,820.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/18800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145123346374

VARGAS,RUFINO A

Premise Address : URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-26-431-2 | 1457700000-4 | 05/13/2016 | APRIL/2016 | 8,816.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14577000004*

BC21/22.0/18800/0/10/04-30-2016/55

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118647951492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666356

*11858000000*

Date : 04-30-2016

BC21/22.0/19000/0419611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185800000-0

Collection Ref. Code : 1825-65-455-7

Customer Information----------

Name : AGUILAR,CAROLYN

Premise Address : URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498855 GS6 | Pole No | : | 0419611 |
| Serial No | : | 56380333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14504 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11713 |
| No of Days | : | 31 | Diff Rdg | : | 2791 |
| Avg kWh/day | : | 90.03 | Registered | : | 2791 |
| Conn Load | : | 140 | Billed kWh | : | 2791 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,509.29 |
| Transmission Charge | 0.3552/kWh | 991.36 |
| System Loss Charge | 0.8598/kWh | 2,399.70 |
| Sub-Total | | 17,900.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,885.92 |
| Supply Charge | 0.4118/kWh | 1,149.33 |
| Metering Charge | 0.6989/kWh | 1,950.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,990.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 297.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Sub-Total | | 298.06 |
| Government Charges | | |
| Franchise Tax - Local | | 196.42 |
| Value Added Tax | | |
| Generation | | 857.71 |
| Transmission | | 22.10 |
| System Loss | | 134.74 |
| Distribution | | 958.91 |
| Others | | 59.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 435.67 |
| Environmental Charge | 0.0025/kWh | 6.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 540.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 346.08 |
| Sub-Total | | 3,558.85 |
| CURRENT BILL - APRIL 2016 | | 29,748.14 |
| TOTAL AMOUNT DUE | | 29,748.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 26,120.65

Your monthly electricity consumption chart

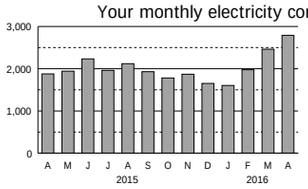


Avg Monthly Usage : 2,015.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29,748.14 | | |
| Less : VAT | 2,032.80 | | |
| Amount Net of VAT | 27,715.34 | | |
| Less: BIR 2306 | 857.98 | | |
| BIR 2307 | 527.71 | VATable Sales | 27,715.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 26,329.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,032.80 | VAT Amount | 2,032.80 |
| TOTAL AMOUNT DUE | 28,362.45 | TOTAL SALES | 29,748.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/19000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118647951492

AGUILAR,CAROLYN

Premise Address : URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-65-455-7 | 1185800000-0 | 05/13/2016 | APRIL/2016 | 29,748.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11858000000*

BC21/22.0/19000/0/10/04-30-2016/55

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295887538603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671743

*29597000008*

Date : 04-30-2016

BC21/22.0/19100/0419611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959700000-8

Collection Ref. Code : 1805-37-242-4

Customer Information----------

Name : PAPAS,TIMOTEO

Premise Address : URGELLO PVT RD J & S,LEONCIO LIM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168760WS6 | Pole No | : | 0419611 |
| Serial No | : | 44649364 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46362 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45892 |
| No of Days | : | 31 | Diff Rdg | : | 470 |
| Avg kWh/day | : | 15.16 | Registered | : | 470 |
| Conn Load | : | 1560 | Billed kWh | : | 470 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,443.34 |
| Transmission Charge | 0.6184/kWh | 290.65 |
| System Loss Charge | 0.8358/kWh | 392.83 |
| Sub-Total | | 3,126.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 822.78 |
| Supply Charge | 0.4118/kWh | 193.55 |
| Metering Charge | 0.6989/kWh | 328.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,349.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,889.50 | 77.79 |
| Sub-Total | | 127.98 |
| Government Charges | | |
| Franchise Tax - Local | | 34.53 |
| Value Added Tax | | |
| Generation | | 144.44 |
| Transmission | | 6.48 |
| System Loss | | 21.62 |
| Distribution | | 161.98 |
| Others | | 19.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.37 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.28 |
| Sub-Total | | 612.47 |
| CURRENT BILL - APRIL 2016 | | 5,217.08 |
| TOTAL AMOUNT DUE | | 5,216.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,890.00

Your monthly electricity consumption chart

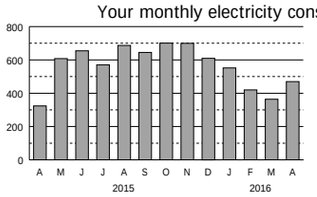


Avg Monthly Usage : 562.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,217.08 | | |
| Less : VAT | 354.02 | | |
| Amount Net of VAT | 4,863.06 | | |
| Less: BIR 2306 | 150.61 | | |
| BIR 2307 | 92.78 | VATable Sales | 4,863.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,619.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 354.02 | VAT Amount | 354.02 |
| TOTAL AMOUNT DUE | 4,973.69 | TOTAL SALES | 5,217.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/19100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295887538603

PAPAS,TIMOTEO

Premise Address : URGELLO PVT RD J & S,LEONCIO LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-242-4 | 2959700000-8 | 05/13/2016 | APRIL/2016 | 5,216.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29597000008*

BC21/22.0/19100/0/10/04-30-2016/55

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646683139922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664416

*64690100009*

Date : 04-30-2016

BC21/22.0/19200/0419625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469010000-9

Collection Ref. Code : 1837-50-494-6

Customer Information----------

Name : CLARET,MA. ALMA B

Premise Address : 96 URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374449GS6 | Pole No | : | 0419625 |
| Serial No | : | 2003138031 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 92886 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 91901 |
| No of Days | : | 31 | Diff Rdg | : | 985 |
| Avg kWh/day | : | 31.77 | Registered | : | 985 |
| Conn Load | : | 2420 | Billed kWh | : | 985 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,120.62 |
| Transmission Charge | 0.6184/kWh | 609.12 |
| System Loss Charge | 0.8358/kWh | 823.26 |
| Sub-Total | | 6,553.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,724.34 |
| Supply Charge | 0.4118/kWh | 405.62 |
| Metering Charge | 0.6989/kWh | 688.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,823.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 105.19 |
| Government Charges | | |
| Franchise Tax - Local | | 71.11 |
| Value Added Tax | | |
| Generation | | 302.71 |
| Transmission | | 13.58 |
| System Loss | | 45.32 |
| Distribution | | 338.81 |
| Others | | 21.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 153.76 |
| Environmental Charge | 0.0025/kWh | 2.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 190.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 122.14 |
| Sub-Total | | 1,261.94 |
| CURRENT BILL - APRIL 2016 | | 10,743.51 |
| TOTAL AMOUNT DUE | | 10,743.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 26,328.33

Your monthly electricity consumption chart

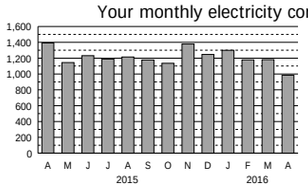


Avg Monthly Usage : 1,211.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,743.51 | | |
| Less : VAT | 721.58 | | |
| Amount Net of VAT | 10,021.93 | | |
| Less: BIR 2306 | 307.17 | | |
| BIR 2307 | 191.05 | VATable Sales | 10,021.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,523.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 721.58 | VAT Amount | 721.58 |
| TOTAL AMOUNT DUE | 10,245.29 | TOTAL SALES | 10,743.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/19200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646683139922

CLARET,MA. ALMA B

Premise Address : 96 URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-50-494-6 | 6469010000-9 | 05/13/2016 | APRIL/2016 | 10,743.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64690100009*

BC21/22.0/19200/0/10/04-30-2016/55

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395399554881
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669883

*39597000007*

Date : 04-30-2016

BC21/22.0/19300/0419625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959700000-7

Collection Ref. Code : 1805-37-245-9

Customer Information----------

Name : PAPAS,TIMOTEO

Premise Address : URGELLO PVT RD J&S AP,C/O DR WARREN GABRILLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440246 GS6 | Pole No | : | 0419625 |
| Serial No | : | 93500707 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48553 |
| No of Days | : | 31 | Diff Rdg | : | 552 |
| Avg kWh/day | : | 17.81 | Registered | : | 552 |
| Conn Load | : | 6280 | Billed kWh | : | 552 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,869.63 |
| Transmission Charge | 0.6184/kWh | 341.36 |
| System Loss Charge | 0.8358/kWh | 461.36 |
| Sub-Total | | 3,672.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 966.33 |
| Supply Charge | 0.4118/kWh | 227.31 |
| Metering Charge | 0.6989/kWh | 385.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,584.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,171.00 | 103.42 |
| Sub-Total | | 162.37 |
| Government Charges | | |
| Franchise Tax - Local | | 40.64 |
| Value Added Tax | | |
| Generation | | 169.64 |
| Transmission | | 7.61 |
| System Loss | | 25.40 |
| Distribution | | 190.13 |
| Others | | 24.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.17 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.45 |
| Sub-Total | | 720.76 |
| CURRENT BILL - APRIL 2016 | | 6,139.91 |
| TOTAL AMOUNT DUE | | 6,138.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 5,172.00

Your monthly electricity consumption chart

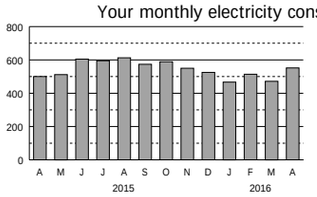


Avg Monthly Usage : 543.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,139.91 | | |
| Less : VAT | 417.14 | | |
| Amount Net of VAT | 5,722.77 | | |
| Less: BIR 2306 | 177.44 | | |
| BIR 2307 | 109.20 | VATable Sales | 5,722.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,436.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 417.14 | VAT Amount | 417.14 |
| TOTAL AMOUNT DUE | 5,853.27 | TOTAL SALES | 6,139.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/19300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395399554881

PAPAS,TIMOTEO
Premise Address : URGELLO PVT RD J&S AP,C/O DR WARREN GABRILLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-245-9 | 3959700000-7 | 05/13/2016 | APRIL/2016 | 6,138.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39597000007*

BC21/22.0/19300/0/10/04-30-2016/55

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495718876772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671110

*49597000006*

Date : 04-30-2016

BC21/22.0/19500/0419625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959700000-6

Collection Ref. Code : 1805-37-254-8

Customer Information----------

Name : SALAS,ARTURO

Premise Address : 179 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482379GS6 | Pole No | : | 0419625 |
| Serial No | : | 61319167 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49115 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48464 |
| No of Days | : | 31 | Diff Rdg | : | 651 |
| Avg kWh/day | : | 21.00 | Registered | : | 651 |
| Conn Load | : | 0 | Billed kWh | : | 651 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,384.29 |
| Transmission Charge | 0.3552/kWh | 231.24 |
| System Loss Charge | 0.8598/kWh | 559.73 |
| Sub-Total | | 4,175.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,139.64 |
| Supply Charge | 0.4118/kWh | 268.08 |
| Metering Charge | 0.6989/kWh | 454.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,867.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.52 |
| Government Charges | | |
| Franchise Tax - Local | | 45.84 |
| Value Added Tax | | |
| Generation | | 200.06 |
| Transmission | | 5.16 |
| System Loss | | 31.42 |
| Distribution | | 224.12 |
| Others | | 13.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.62 |
| Environmental Charge | 0.0025/kWh | 1.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.72 |
| Sub-Total | | 830.57 |
| CURRENT BILL - APRIL 2016 | | 6,943.05 |
| TOTAL AMOUNT DUE | | 6,942.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,158.00

Your monthly electricity consumption chart

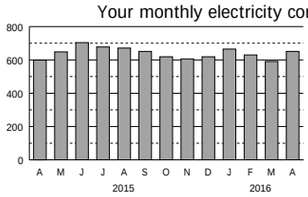


Avg Monthly Usage : 640.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,943.05 | | |
| Less : VAT | 474.60 | | |
| Amount Net of VAT | 6,468.45 | | |
| Less: BIR 2306 | 200.31 | | |
| BIR 2307 | 123.17 | VATable Sales | 6,468.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,144.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 474.60 | VAT Amount | 474.60 |
| TOTAL AMOUNT DUE | 6,619.57 | TOTAL SALES | 6,943.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/19500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495718876772

SALAS,ARTURO

Premise Address : 179 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-254-8 | 4959700000-6 | 05/13/2016 | APRIL/2016 | 6,942.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49597000006*

BC21/22.0/19500/0/10/04-30-2016/55

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353743902970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666601

*35319000002*

Date : 04-30-2016

BC21/22.0/19600/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531900000-2

Collection Ref. Code : 1815-44-998-5

Customer Information----------

Name : GUERIGAY,JEBETH TM J.

Premise Address : 175 J URGELLO ST, C/O JG MEDICAL SUPP.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266230GS6 | Pole No | : | 0419632 |
| Serial No | : | 47778904 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47459 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47241 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 442 | Billed kWh | : | 218 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.6184/kWh | 134.81 |
| System Loss Charge | 0.8358/kWh | 182.20 |
| Sub-Total | | 1,450.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 381.63 |
| Supply Charge | 0.4118/kWh | 89.77 |
| Metering Charge | 0.6989/kWh | 152.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 628.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.28 |
| Government Charges | | |
| Franchise Tax - Local | | 15.77 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 3.01 |
| System Loss | | 10.03 |
| Distribution | | 75.45 |
| Others | | 4.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.03 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.03 |
| Sub-Total | | 279.81 |
| CURRENT BILL - APRIL 2016 | | 2,382.15 |
| TOTAL AMOUNT DUE | | 2,382.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,958.00

Your monthly electricity consumption chart

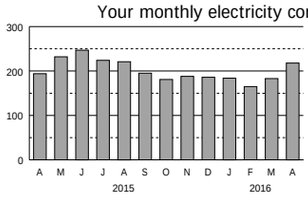


Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,382.15 | | |
| Less : VAT | 160.18 | | |
| Amount Net of VAT | 2,221.97 | | |
| Less: BIR 2306 | 68.19 | | |
| BIR 2307 | 42.36 | VATable Sales | 2,221.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,111.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.18 | VAT Amount | 160.18 |
| TOTAL AMOUNT DUE | 2,271.60 | TOTAL SALES | 2,382.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/19600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353743902970

GUERIGAY,JEBETH TM J.

Premise Address : 175 J URGELLO ST, C/O JG MEDICAL SUPP.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-44-998-5 | 3531900000-2 | 05/13/2016 | APRIL/2016 | 2,382.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35319000002*

BC21/22.0/19600/0/10/04-30-2016/55

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521138650534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667567

*52128000008*

Date : 04-30-2016

BC21/22.0/19700/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212800000-8

Collection Ref. Code : 1823-55-566-7

Customer Information----------

Name : COYOCA,SARAH Q

Premise Address : URGELLO ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395114GS6 | Pole No | : | 0419632 |
| Serial No | : | 2003159322 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31932 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31797 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 140 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 537.00 | 10.74 |
| Sub-Total | | 25.15 |
| Government Charges | | |
| Franchise Tax - Local | | 9.62 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 4.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 174.12 |
| CURRENT BILL - APRIL 2016 | | 1,456.37 |
| TOTAL AMOUNT DUE | | 1,456.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 537.00

Your monthly electricity consumption chart

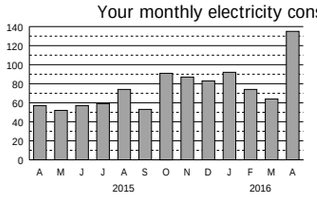


Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,456.37 | | |
| Less : VAT | 100.19 | | |
| Amount Net of VAT | 1,356.18 | | |
| Less: BIR 2306 | 42.29 | | |
| BIR 2307 | 25.84 | VATable Sales | 1,356.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,288.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.19 | VAT Amount | 100.19 |
| TOTAL AMOUNT DUE | 1,388.24 | TOTAL SALES | 1,456.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/19700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521138650534

COYOCA,SARAH Q

Premise Address : URGELLO ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-55-566-7 | 5212800000-8 | 05/13/2016 | APRIL/2016 | 1,456.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52128000008*

BC21/22.0/19700/0/10/04-30-2016/55

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977700456243

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662946

*97710950623*

Date : 04-30-2016

BC21/22.0/19800/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771095062-3

Collection Ref. Code : 1849-57-536-3

Customer Information----------

Name : DANO,ALMA MAG-USARA

Premise Address : J.URGELLO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066230 | Pole No | : | 0419632 |
| Serial No | : | 121452777 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7519 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7182 |
| No of Days | : | 31 | Diff Rdg | : | 337 |
| Avg kWh/day | : | 10.87 | Registered | : | 337 |
| Conn Load | : | 122 | Billed kWh | : | 337 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,751.93 |
| Transmission Charge | 0.6184/kWh | 208.40 |
| System Loss Charge | 0.8358/kWh | 281.66 |
| Sub-Total | | 2,241.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 589.95 |
| Supply Charge | 0.4118/kWh | 138.78 |
| Metering Charge | 0.6989/kWh | 235.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 969.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,670.50 | 113.41 |
| Sub-Total | | 149.40 |
| Government Charges | | |
| Franchise Tax - Local | | 25.20 |
| Value Added Tax | | |
| Generation | | 103.57 |
| Transmission | | 4.65 |
| System Loss | | 15.51 |
| Distribution | | 116.31 |
| Others | | 20.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.60 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.79 |
| Sub-Total | | 446.73 |
| CURRENT BILL - APRIL 2016 | | 3,807.38 |
| TOTAL AMOUNT DUE | | 3,802.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 5,675.00

Your monthly electricity consumption chart

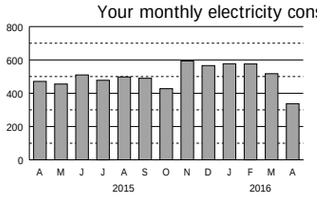


Avg Monthly Usage : 499.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,807.38 | | |
| Less : VAT | 260.99 | | |
| Amount Net of VAT | 3,546.39 | | |
| Less: BIR 2306 | 110.99 | | |
| BIR 2307 | 67.72 | VATable Sales | 3,546.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,367.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.99 | VAT Amount | 260.99 |
| TOTAL AMOUNT DUE | 3,628.67 | TOTAL SALES | 3,807.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/19800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977700456243

DANO,ALMA MAG-USARA

Premise Address : J.URGELLO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-57-536-3 | 9771095062-3 | 05/13/2016 | APRIL/2016 | 3,802.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97710950623*

BC21/22.0/19800/0/10/04-30-2016/55

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003593661283
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*00370100000*

1004659459
Date : 04-30-2016
BC21/22.0/20000/0419674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037010000-0
Collection Ref. Code : 1835-47-050-5

Customer Information----------
Name : SIAO,VIRGINIA L TM
Premise Address : (ROYAL PENSION HOUSE),GROUND FLR-URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108746DS6 | Pole No | : | 0419674 |
| Serial No | : | 18052746 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20925 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 2260 | Billed kWh | : | 335 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.6184/kWh | 207.16 |
| System Loss Charge | 0.8358/kWh | 279.99 |
| Sub-Total | | 2,228.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 586.45 |
| Supply Charge | 0.4118/kWh | 137.95 |
| Metering Charge | 0.6989/kWh | 234.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 963.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,844.50 | 56.89 |
| Sub-Total | | 92.66 |
| Government Charges | | |
| Franchise Tax - Local | | 24.64 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 4.62 |
| System Loss | | 15.41 |
| Distribution | | 115.62 |
| Others | | 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.29 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.54 |
| Sub-Total | | 436.92 |
| CURRENT BILL - APRIL 2016 | | 3,721.79 |
| TOTAL AMOUNT DUE | | 3,721.21 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 2,845.00

Your monthly electricity consumption chart

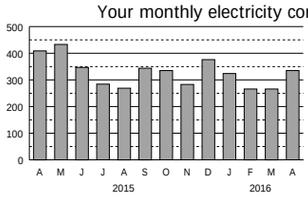


Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,721.79 | | |
| Less : VAT | 252.69 | | |
| Amount Net of VAT | 3,469.10 | | |
| Less: BIR 2306 | 107.51 | | |
| BIR 2307 | 66.19 | VATable Sales | 3,469.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,295.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.69 | VAT Amount | 252.69 |
| TOTAL AMOUNT DUE | 3,548.09 | TOTAL SALES | 3,721.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/20000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003593661283

SIAO,VIRGINIA L TM
Premise Address : (ROYAL PENSION HOUSE),GROUND FLR-URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-47-050-5 | 0037010000-0 | 05/13/2016 | APRIL/2016 | 3,721.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*00370100000*

BC21/22.0/20000/0/10/04-30-2016/55

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194592047343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671912

*19438000002*

Date : 04-30-2016

BC21/22.0/20100/0419674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943800000-2

Collection Ref. Code : 1839-80-434-3

Customer Information----------

Name : P.J. LHUILLIER INC.

Premise Address : URGELLO PVT. ROAD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536492 GS6 | Pole No | : | 0419674 |
| Serial No | : | 53287993 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30477 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29761 |
| No of Days | : | 31 | Diff Rdg | : | 716 |
| Avg kWh/day | : | 23.10 | Registered | : | 716 |
| Conn Load | : | 2915 | Billed kWh | : | 716 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,722.20 |
| Transmission Charge | 0.6184/kWh | 442.77 |
| System Loss Charge | 0.8358/kWh | 598.43 |
| Sub-Total | | 4,763.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,253.43 |
| Supply Charge | 0.4118/kWh | 294.85 |
| Metering Charge | 0.6989/kWh | 500.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,053.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 76.47 |
| Government Charges | | |
| Franchise Tax - Local | | 51.70 |
| Value Added Tax | | |
| Generation | | 220.03 |
| Transmission | | 9.87 |
| System Loss | | 32.93 |
| Distribution | | 246.44 |
| Others | | 15.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 111.77 |
| Environmental Charge | 0.0025/kWh | 1.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 138.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.78 |
| Sub-Total | | 917.45 |
| CURRENT BILL - APRIL 2016 | | 7,811.01 |
| TOTAL AMOUNT DUE | | 7,811.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5,373.72

Your monthly electricity consumption chart

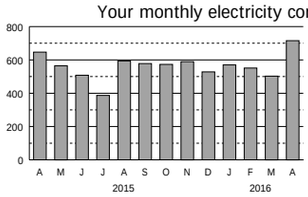


Avg Monthly Usage : 562.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,811.01 | | |
| Less : VAT | 524.65 | | |
| Amount Net of VAT | 7,286.36 | | |
| Less: BIR 2306 | 223.32 | | |
| BIR 2307 | 138.91 | VATable Sales | 7,286.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,924.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 524.65 | VAT Amount | 524.65 |
| TOTAL AMOUNT DUE | 7,448.78 | TOTAL SALES | 7,811.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/20100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194592047343

P.J. LHUILLIER INC.

Premise Address : URGELLO PVT. ROAD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-80-434-3 | 1943800000-2 | 05/13/2016 | APRIL/2016 | 7,811.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19438000002*

BC21/22.0/20100/0/10/04-30-2016/55

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846858545558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663459

*84697000002*

Date : 04-30-2016

BC21/22.0/20300/0419674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469700000-2

Collection Ref. Code : 1805-37-734-5

Customer Information----------

Name : ALCORDO,AMANCIO A

Premise Address : 8 URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038426 | Pole No | : | 0419674 |
| Serial No | : | 126814719 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9926 |
| No of Days | : | 31 | Diff Rdg | : | 469 |
| Avg kWh/day | : | 15.13 | Registered | : | 469 |
| Conn Load | : | 0 | Billed kWh | : | 469 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,438.14 |
| Transmission Charge | 0.3552/kWh | 166.59 |
| System Loss Charge | 0.8598/kWh | 403.25 |
| Sub-Total | | 3,007.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 821.03 |
| Supply Charge | 0.4118/kWh | 193.13 |
| Metering Charge | 0.6989/kWh | 327.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,346.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.08 |
| Government Charges | | |
| Franchise Tax - Local | | 33.04 |
| Value Added Tax | | |
| Generation | | 144.14 |
| Transmission | | 3.71 |
| System Loss | | 22.65 |
| Distribution | | 161.63 |
| Others | | 9.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.21 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.16 |
| Sub-Total | | 598.57 |
| CURRENT BILL - APRIL 2016 | | 5,003.57 |
| TOTAL AMOUNT DUE | | 5,003.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,951.04

Your monthly electricity consumption chart

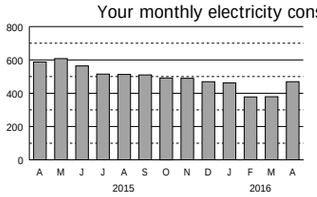


Avg Monthly Usage : 495.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,003.57 | | |
| Less : VAT | 342.10 | | |
| Amount Net of VAT | 4,661.47 | | |
| Less: BIR 2306 | 144.39 | | |
| BIR 2307 | 88.76 | VATable Sales | 4,661.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,428.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 342.10 | VAT Amount | 342.10 |
| TOTAL AMOUNT DUE | 4,770.42 | TOTAL SALES | 5,003.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/20300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846858545558

ALCORDO,AMANCIO A

Premise Address : 8 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-734-5 | 8469700000-2 | 05/13/2016 | APRIL/2016 | 5,003.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84697000002*

BC21/22.0/20300/0/10/04-30-2016/55

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156825858285

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668747

*15697000006*

Date : 04-30-2016

BC21/22.0/21100/0419674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569700000-6

Collection Ref. Code : 1805-37-758-2

Customer Information----------

Name : DEJORAS,ELISEO

Premise Address : URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290918SS6 | Pole No | : | 0419674 |
| Serial No | : | 25514064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49093 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48829 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 0 | Billed kWh | : | 264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 462.16 |
| Supply Charge | 0.4118/kWh | 108.72 |
| Metering Charge | 0.6989/kWh | 184.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 760.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.19 |
| Government Charges | | |
| Franchise Tax - Local | | 18.61 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.21 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.74 |
| Sub-Total | | 337.23 |
| CURRENT BILL - APRIL 2016 | | 2,819.00 |
| TOTAL AMOUNT DUE | | 2,817.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,110.00

Your monthly electricity consumption chart

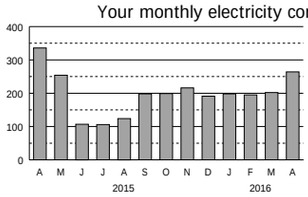


Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,819.00 | | |
| Less : VAT | 192.85 | | |
| Amount Net of VAT | 2,626.15 | | |
| Less: BIR 2306 | 81.39 | | |
| BIR 2307 | 50.01 | VATable Sales | 2,626.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,494.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.85 | VAT Amount | 192.85 |
| TOTAL AMOUNT DUE | 2,687.60 | TOTAL SALES | 2,819.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/21100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156825858285

DEJORAS,ELISEO

Premise Address : URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-758-2 | 1569700000-6 | 05/13/2016 | APRIL/2016 | 2,817.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15697000006*

BC21/22.0/21100/0/10/04-30-2016/55

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334563084280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657866

*33409000008*

Date : 04-30-2016

BC21/22.0/21200/0419674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340900000-8

Collection Ref. Code : 1827-73-914-2

Customer Information----------

Name : DEJORAS,CELEN

Premise Address : URGELLO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 251888DS6 | Pole No | : | 0419674 |
| Serial No | : | 12397802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55256 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54856 |
| No of Days | : | 31 | Diff Rdg | : | 400 |
| Avg kWh/day | : | 12.90 | Registered | : | 400 |
| Conn Load | : | 760 | Billed kWh | : | 400 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,079.44 |
| Transmission Charge | 0.6184/kWh | 247.36 |
| System Loss Charge | 0.8358/kWh | 334.32 |
| Sub-Total | | 2,661.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 700.24 |
| Supply Charge | 0.4118/kWh | 164.72 |
| Metering Charge | 0.6989/kWh | 279.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,149.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.72 |
| Government Charges | | |
| Franchise Tax - Local | | 28.90 |
| Value Added Tax | | |
| Generation | | 122.93 |
| Transmission | | 5.52 |
| System Loss | | 18.39 |
| Distribution | | 137.94 |
| Others | | 8.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.44 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.60 |
| Sub-Total | | 512.83 |
| CURRENT BILL - APRIL 2016 | | 4,366.19 |
| TOTAL AMOUNT DUE | | 4,365.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,570.00

Your monthly electricity consumption chart

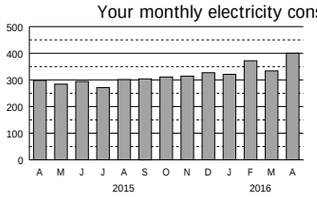


Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,366.19 | | |
| Less : VAT | 293.37 | | |
| Amount Net of VAT | 4,072.82 | | |
| Less: BIR 2306 | 124.88 | | |
| BIR 2307 | 77.65 | VATable Sales | 4,072.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,870.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 293.37 | VAT Amount | 293.37 |
| TOTAL AMOUNT DUE | 4,163.66 | TOTAL SALES | 4,366.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/21200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334563084280

DEJORAS,CELEN

Premise Address : URGELLO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-73-914-2 | 3340900000-8 | 05/13/2016 | APRIL/2016 | 4,365.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33409000008*

BC21/22.0/21200/0/10/04-30-2016/55

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127071237240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670838

*12790100007*

Date : 04-30-2016

BC21/22.0/21300/0419674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279010000-7

Collection Ref. Code : 1837-61-011-8

Customer Information----------

Name : DEJORAS,VICENTE C JR

Premise Address : 164 URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 171291DS6 | Pole No | : | 0419674 |
| Serial No | : | 13065889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50661 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50284 |
| No of Days | : | 31 | Diff Rdg | : | 377 |
| Avg kWh/day | : | 12.16 | Registered | : | 377 |
| Conn Load | : | 390 | Billed kWh | : | 377 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,959.87 |
| Transmission Charge | 0.3552/kWh | 133.91 |
| System Loss Charge | 0.8598/kWh | 324.14 |
| Sub-Total | | 2,417.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 659.98 |
| Supply Charge | 0.4118/kWh | 155.25 |
| Metering Charge | 0.6989/kWh | 263.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,083.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.27 |
| Government Charges | | |
| Franchise Tax - Local | | 26.56 |
| Value Added Tax | | |
| Generation | | 115.85 |
| Transmission | | 2.99 |
| System Loss | | 18.22 |
| Distribution | | 130.05 |
| Others | | 8.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.85 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.75 |
| Sub-Total | | 481.29 |
| CURRENT BILL - APRIL 2016 | | 4,023.20 |
| TOTAL AMOUNT DUE | | 4,021.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,775.00

Your monthly electricity consumption chart

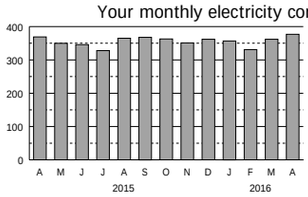


Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,023.20 | | |
| Less : VAT | 275.13 | | |
| Amount Net of VAT | 3,748.07 | | |
| Less: BIR 2306 | 116.12 | | |
| BIR 2307 | 71.37 | VATable Sales | 3,748.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,560.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.13 | VAT Amount | 275.13 |
| TOTAL AMOUNT DUE | 3,835.71 | TOTAL SALES | 4,023.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/21300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127071237240

DEJORAS,VICENTE C JR

Premise Address : 164 URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-61-011-8 | 1279010000-7 | 05/13/2016 | APRIL/2016 | 4,021.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12790100007*

BC21/22.0/21300/0/10/04-30-2016/55

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793530287920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *79375090903*

BILLING STATEMENT

1004670559

Date : 04-30-2016

BC21/22.0/21500/0419653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937509090-3

Collection Ref. Code : 1861-41-971-6

Customer Information----------

Name : CARUTCHO,CLAUFEN TESIORNA

Premise Address : URGELLO STREET,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145150 | Pole No | : | 0419653 |
| Serial No | : | 85022858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 726 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 184 |
| No of Days | : | 31 | Diff Rdg | : | 542 |
| Avg kWh/day | : | 17.48 | Registered | : | 542 |
| Conn Load | : | 570 | Billed kWh | : | 542 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,817.64 |
| Transmission Charge | 0.6184/kWh | 335.17 |
| System Loss Charge | 0.8358/kWh | 453.00 |
| Sub-Total | | 3,605.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 948.83 |
| Supply Charge | 0.4118/kWh | 223.20 |
| Metering Charge | 0.6989/kWh | 378.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,555.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.88 |
| Government Charges | | |
| Franchise Tax - Local | | 39.15 |
| Value Added Tax | | |
| Generation | | 166.56 |
| Transmission | | 7.47 |
| System Loss | | 24.93 |
| Distribution | | 186.70 |
| Others | | 11.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.60 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.21 |
| Sub-Total | | 694.66 |
| CURRENT BILL - APRIL 2016 | | 5,914.18 |
| TOTAL AMOUNT DUE | | 5,914.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 4,562.41

Your monthly electricity consumption chart

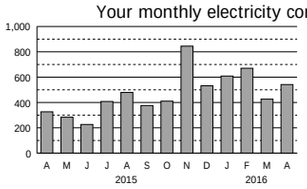


Avg Monthly Usage : 472.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,914.18 | | |
| Less : VAT | 397.30 | | |
| Amount Net of VAT | 5,516.88 | | |
| Less: BIR 2306 | 169.12 | | |
| BIR 2307 | 105.17 | VATable Sales | 5,516.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,242.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 397.30 | VAT Amount | 397.30 |
| TOTAL AMOUNT DUE | 5,639.89 | TOTAL SALES | 5,914.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/21500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793530287920

CARUTCHO,CLAUFEN TESIORNA

Premise Address : URGELLO STREET,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-41-971-6 | 7937509090-3 | 05/13/2016 | APRIL/2016 | 5,914.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79375090903*

BC21/22.0/21500/0/10/04-30-2016/55

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527012887402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670714

*52790100003*

Date : 04-30-2016

BC21/22.0/22100/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279010000-3

Collection Ref. Code : 1837-61-851-8

Customer Information----------

Name : JONDONERO,MA RACQUEL J TM

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170588WS6 | Pole No | : | 0419632 |
| Serial No | : | 48118751 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14057 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13947 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 150 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 2.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 140.87 |
| CURRENT BILL - APRIL 2016 | | 1,177.87 |
| TOTAL AMOUNT DUE | | 1,177.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,151.00

Your monthly electricity consumption chart

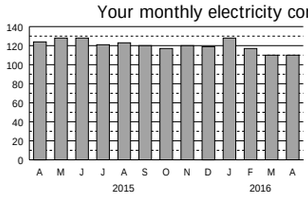


Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.87 | | |
| Less : VAT | 80.68 | | |
| Amount Net of VAT | 1,097.19 | | |
| Less: BIR 2306 | 34.03 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,097.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.68 | VAT Amount | 80.68 |
| TOTAL AMOUNT DUE | 1,122.94 | TOTAL SALES | 1,177.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/22100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527012887402

JONDONERO,MA RACQUEL J TM

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-61-851-8 | 5279010000-3 | 05/13/2016 | APRIL/2016 | 1,177.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52790100003*

BC21/22.0/22100/0/10/04-30-2016/55

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262207027324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671048

*26298000006*

Date : 04-30-2016

BC21/22.0/22300/0421045/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629800000-6

Collection Ref. Code : 1827-53-410-9

Customer Information----------

Name : NAANOS,JOSE P

Premise Address : URGELLO PRIVATE ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 190754WS6 | Pole No | : | 0421045 |
| Serial No | : | 49691778 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39954 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39449 |
| No of Days | : | 31 | Diff Rdg | : | 505 |
| Avg kWh/day | : | 16.29 | Registered | : | 505 |
| Conn Load | : | 150 | Billed kWh | : | 505 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,625.29 |
| Transmission Charge | 0.3552/kWh | 179.38 |
| System Loss Charge | 0.8598/kWh | 434.20 |
| Sub-Total | | 3,238.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 884.05 |
| Supply Charge | 0.4118/kWh | 207.96 |
| Metering Charge | 0.6989/kWh | 352.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,449.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.93 |
| Government Charges | | |
| Franchise Tax - Local | | 35.57 |
| Value Added Tax | | |
| Generation | | 155.19 |
| Transmission | | 4.00 |
| System Loss | | 24.37 |
| Distribution | | 173.99 |
| Others | | 10.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.83 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.62 |
| Sub-Total | | 644.44 |
| CURRENT BILL - APRIL 2016 | | 5,387.19 |
| TOTAL AMOUNT DUE | | 5,386.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,189.00

Your monthly electricity consumption chart

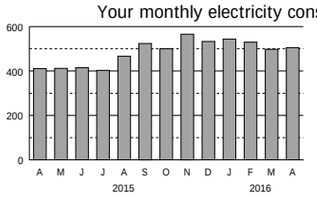


Avg Monthly Usage : 485.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,387.19 | | |
| Less : VAT | 368.29 | | |
| Amount Net of VAT | 5,018.90 | | |
| Less: BIR 2306 | 155.44 | | |
| BIR 2307 | 95.57 | VATable Sales | 5,018.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,767.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 368.29 | VAT Amount | 368.29 |
| TOTAL AMOUNT DUE | 5,136.18 | TOTAL SALES | 5,387.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/22300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262207027324

NAANOS,JOSE P

Premise Address : URGELLO PRIVATE ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-53-410-9 | 2629800000-6 | 05/13/2016 | APRIL/2016 | 5,386.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26298000006*

BC21/22.0/22300/0/10/04-30-2016/55

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356925777683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668173

*35697000004*

Date : 04-30-2016

BC21/22.0/22600/0421045/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569700000-4

Collection Ref. Code : 1805-37-794-9

Customer Information----------

Name : JALIPA,RODRIGO

Premise Address : # 93-A URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080260 | Pole No | : | 0421045 |
| Serial No | : | 40038165 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 234 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 205 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 0 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | - 177.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.04 |
| CURRENT BILL - APRIL 2016 | | 118.16 |
| TOTAL AMOUNT DUE | | 109.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 20.00

Your monthly electricity consumption chart

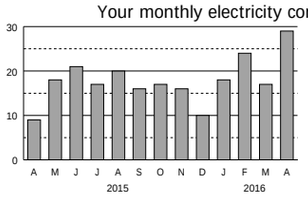


Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.16 | | |
| Less : VAT | 7.51 | | |
| Amount Net of VAT | 110.65 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.94 | VATable Sales | 110.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.51 | VAT Amount | 7.51 |
| TOTAL AMOUNT DUE | 112.98 | TOTAL SALES | 118.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/22600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356925777683

JALIPA,RODRIGO

Premise Address : # 93-A URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-794-9 | 3569700000-4 | 05/13/2016 | APRIL/2016 | 109.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35697000004*

BC21/22.0/22600/0/10/04-30-2016/55

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673851460418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660336

*67328000004*

Date : 04-30-2016

BC21/22.0/22800/0421045/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732800000-4

Collection Ref. Code : 1837-98-581-2

Customer Information----------

Name : YAP,ELIZA R -M2

Premise Address : #93 URGELLO PVT RD,C/O EUTIQUIA GABUYA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374904GS6 | Pole No | : | 0421045 |
| Serial No | : | 2003137106 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49290 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48928 |
| No of Days | : | 31 | Diff Rdg | : | 362 |
| Avg kWh/day | : | 11.68 | Registered | : | 362 |
| Conn Load | : | 440 | Billed kWh | : | 362 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 633.72 |
| Supply Charge | 0.4118/kWh | 149.07 |
| Metering Charge | 0.6989/kWh | 253.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,040.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.66 |
| Government Charges | | |
| Franchise Tax - Local | | 25.51 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.51 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.89 |
| Sub-Total | | 462.16 |
| CURRENT BILL - APRIL 2016 | | 3,863.33 |
| TOTAL AMOUNT DUE | | 3,860.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,100.00

Your monthly electricity consumption chart

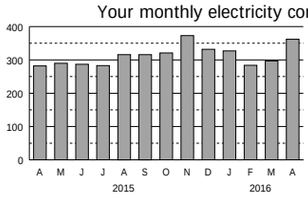


Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,863.33 | | |
| Less : VAT | 264.18 | | |
| Amount Net of VAT | 3,599.15 | | |
| Less: BIR 2306 | 111.51 | | |
| BIR 2307 | 68.53 | VATable Sales | 3,599.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,419.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.18 | VAT Amount | 264.18 |
| TOTAL AMOUNT DUE | 3,683.29 | TOTAL SALES | 3,863.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/22800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673851460418

YAP,ELIZA R -M2

Premise Address : #93 URGELLO PVT RD,C/O EUTIQUIA GABUYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-98-581-2 | 6732800000-4 | 05/13/2016 | APRIL/2016 | 3,860.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67328000004*

BC21/22.0/22800/0/10/04-30-2016/55

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561241673068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671053

*56147000006*

Date : 04-30-2016

BC21/22.0/22900/0421045/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614700000-6

Collection Ref. Code : 1841-61-977-9

Customer Information----------

Name : CABIGAS,ANGELINA M2 M

Premise Address : 93 - B URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381896GS6 | Pole No | : | 0421045 |
| Serial No | : | 2003139366 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15279 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15087 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 638 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 270.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.51 |
| Government Charges | | |
| Franchise Tax - Local | | 13.55 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 245.43 |
| CURRENT BILL - APRIL 2016 | | 2,051.73 |
| TOTAL AMOUNT DUE | | 1,781.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,305.00

Your monthly electricity consumption chart

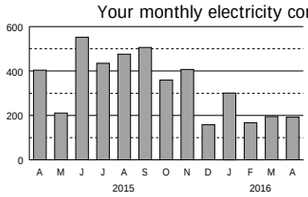


Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,051.73 | | |
| Less : VAT | 140.40 | | |
| Amount Net of VAT | 1,911.33 | | |
| Less: BIR 2306 | 59.27 | | |
| BIR 2307 | 36.40 | VATable Sales | 1,911.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,815.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.40 | VAT Amount | 140.40 |
| TOTAL AMOUNT DUE | 1,956.06 | TOTAL SALES | 2,051.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/22900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561241673068

CABIGAS,ANGELINA M2 M

Premise Address : 93 - B URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-61-977-9 | 5614700000-6 | 05/13/2016 | APRIL/2016 | 1,781.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56147000006*

BC21/22.0/22900/0/10/04-30-2016/55

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881875257667
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*88147000009*

1004664832

Date : 04-30-2016

BC21/22.0/23000/0421045/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814700000-9

Collection Ref. Code : 1841-62-023-8

Customer Information----------

Name : CABIGAS,ANGELINA M3 M

Premise Address : 93 B URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174090DS6 | Pole No | : | 0421045 |
| Serial No | : | 11419396 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19046 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 638 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6.00

Your monthly electricity consumption chart

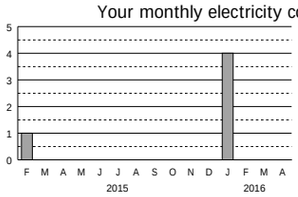


Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/23000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881875257667

CABIGAS,ANGELINA M3 M
Premise Address : 93 B URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-62-023-8 | 8814700000-9 | 05/13/2016 | APRIL/2016 | 5.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88147000009*

BC21/22.0/23000/0/10/04-30-2016/55

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827365038047

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671862

*82758000002*

Date : 04-30-2016

BC21/22.0/23100/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275800000-2

Collection Ref. Code : 1825-60-716-8

Customer Information----------

Name : MALALUAN,ANGELINA

Premise Address : 93-B-2 URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 31295GS6 | Pole No | : | 0432996 |
| Serial No | : | 57299620 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 71003 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 70804 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 1000 | Billed kWh | : | 199 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 348.37 |
| Supply Charge | 0.4118/kWh | 81.95 |
| Metering Charge | 0.6989/kWh | 139.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 574.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.25 |
| Government Charges | | |
| Franchise Tax - Local | | 14.04 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 4.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.06 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.68 |
| Sub-Total | | 254.32 |
| CURRENT BILL - APRIL 2016 | | 2,126.27 |
| TOTAL AMOUNT DUE | | 2,125.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,495.00

Your monthly electricity consumption chart

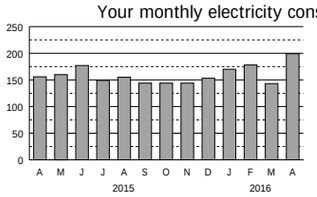


Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,126.27 | | |
| Less : VAT | 145.47 | | |
| Amount Net of VAT | 1,980.80 | | |
| Less: BIR 2306 | 61.40 | | |
| BIR 2307 | 37.72 | VATable Sales | 1,980.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,881.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.47 | VAT Amount | 145.47 |
| TOTAL AMOUNT DUE | 2,027.15 | TOTAL SALES | 2,126.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/23100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827365038047

MALALUAN,ANGELINA

Premise Address : 93-B-2 URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-60-716-8 | 8275800000-2 | 05/13/2016 | APRIL/2016 | 2,125.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82758000002*

BC21/22.0/23100/0/10/04-30-2016/55

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791985860886
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669455

*79100100001*

Date : 04-30-2016

BC21/22.0/23300/0433001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910010000-1

Collection Ref. Code : 1843-88-113-6

Customer Information----------

Name : ONG,ESTHER Y

Premise Address : METER 5 ASCENSION ST., SAMBAG 1, CEBU CI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461SGS6 | Pole No | : | 0433001 |
| Serial No | : | 88053389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36219 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36052 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 3570 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.6184/kWh | 103.27 |
| System Loss Charge | 0.8358/kWh | 139.58 |
| Sub-Total | | 1,111.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.84 |
| Government Charges | | |
| Franchise Tax - Local | | 12.09 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 2.31 |
| System Loss | | 7.68 |
| Distribution | | 57.94 |
| Others | | 3.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 214.48 |
| CURRENT BILL - APRIL 2016 | | 1,826.18 |
| TOTAL AMOUNT DUE | | 1,826.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,157.00

Your monthly electricity consumption chart

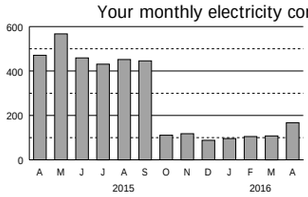


Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,826.18 | | |
| Less : VAT | 122.84 | | |
| Amount Net of VAT | 1,703.34 | | |
| Less: BIR 2306 | 52.31 | | |
| BIR 2307 | 32.48 | VATable Sales | 1,703.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,618.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.84 | VAT Amount | 122.84 |
| TOTAL AMOUNT DUE | 1,741.39 | TOTAL SALES | 1,826.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/23300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791985860886

ONG,ESTHER Y
Premise Address : METER 5 ASCENSION ST., SAMBAG 1, CEBU CI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-88-113-6 | 7910010000-1 | 05/13/2016 | APRIL/2016 | 1,826.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79100100001*

BC21/22.0/23300/0/10/04-30-2016/55

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491178908587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669548

*49100100004*

Date : 04-30-2016

BC21/22.0/23500/0433001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910010000-4

Collection Ref. Code : 1843-88-107-1

Customer Information----------

Name : ONG,ESTHER YAP

Premise Address : M7 ASCENCION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552992 GS6 | Pole No | : | 0433001 |
| Serial No | : | 94932776 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7251 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7205 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 333 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 462.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.6184/kWh | 28.45 |
| System Loss Charge | 0.8358/kWh | 38.45 |
| Sub-Total | | 306.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.91 |
| Sub-Total | | 4.91 |
| Government Charges | | |
| Franchise Tax - Local | | 3.36 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.64 |
| System Loss | | 2.12 |
| Distribution | | 16.39 |
| Others | | 0.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 59.55 |
| CURRENT BILL - APRIL 2016 | | 507.12 |
| TOTAL AMOUNT DUE | | 44.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 1,642.22

Your monthly electricity consumption chart

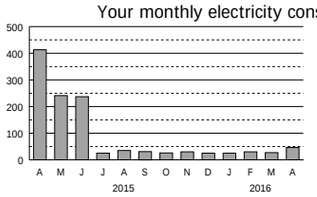


Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 507.12 | | |
| Less : VAT | 34.28 | | |
| Amount Net of VAT | 472.84 | | |
| Less: BIR 2306 | 14.60 | | |
| BIR 2307 | 9.02 | VATable Sales | 472.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 449.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.28 | VAT Amount | 34.28 |
| TOTAL AMOUNT DUE | 483.50 | TOTAL SALES | 507.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/23500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491178908587

ONG,ESTHER YAP

Premise Address : M7 ASCENCION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-88-107-1 | 4910010000-4 | 05/13/2016 | APRIL/2016 | 44.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49100100004*

BC21/22.0/23500/0/10/04-30-2016/55

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091388123384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668160

*09100100008*

Date : 04-30-2016

BC21/22.0/23700/0433001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910010000-8

Collection Ref. Code : 1843-88-149-7

Customer Information----------

Name : ONG,ESTHER Y

Premise Address : METER 9 ASCENSION ST., SAMBAG 1, CEBU CI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466SGS6 | Pole No | : | 0433001 |
| Serial No | : | 88042379 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38468 |
| No of Days | : | 31 | Diff Rdg | : | 533 |
| Avg kWh/day | : | 17.19 | Registered | : | 533 |
| Conn Load | : | 3570 | Billed kWh | : | 533 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,770.85 |
| Transmission Charge | 0.6184/kWh | 329.61 |
| System Loss Charge | 0.8358/kWh | 445.48 |
| Sub-Total | | 3,545.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 933.07 |
| Supply Charge | 0.4118/kWh | 219.49 |
| Metering Charge | 0.6989/kWh | 372.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,530.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,254.00 | 105.08 |
| Sub-Total | | 162.00 |
| Government Charges | | |
| Franchise Tax - Local | | 39.28 |
| Value Added Tax | | |
| Generation | | 163.80 |
| Transmission | | 7.35 |
| System Loss | | 24.52 |
| Distribution | | 183.61 |
| Others | | 24.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.21 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.09 |
| Sub-Total | | 696.64 |
| CURRENT BILL - APRIL 2016 | | 5,934.65 |
| TOTAL AMOUNT DUE | | 5,933.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 5,255.00

Your monthly electricity consumption chart

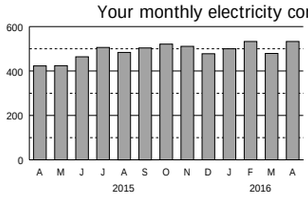


Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,934.65 | | |
| Less : VAT | 403.43 | | |
| Amount Net of VAT | 5,531.22 | | |
| Less: BIR 2306 | 171.64 | | |
| BIR 2307 | 105.55 | VATable Sales | 5,531.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,254.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.43 | VAT Amount | 403.43 |
| TOTAL AMOUNT DUE | 5,657.46 | TOTAL SALES | 5,934.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/23700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091388123384

ONG,ESTHER Y

Premise Address : METER 9 ASCENSION ST., SAMBAG 1, CEBU CI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-88-149-7 | 0910010000-8 | 05/13/2016 | APRIL/2016 | 5,933.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09100100008* BC21/22.0/23700/0/10/04-30-2016/55 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660186840722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670712

*66018000001*

Date : 04-30-2016

BC21/22.0/23900/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601800000-1

Collection Ref. Code : 1823-27-878-7

Customer Information----------

Name : SEMPRON,ELEUTERIA

Premise Address : ASCENSION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221928WS6 | Pole No | : | 0432996 |
| Serial No | : | 42467805 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9547 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9461 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 150 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Sub-Total | | - 80.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.42 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 102.30 |
| CURRENT BILL - APRIL 2016 | | 824.68 |
| TOTAL AMOUNT DUE | | 823.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,547.00

Your monthly electricity consumption chart

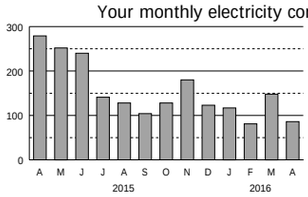


Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 824.68 | | |
| Less : VAT | 55.90 | | |
| Amount Net of VAT | 768.78 | | |
| Less: BIR 2306 | 23.63 | | |
| BIR 2307 | 14.56 | VATable Sales | 768.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.90 | VAT Amount | 55.90 |
| TOTAL AMOUNT DUE | 786.49 | TOTAL SALES | 824.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/23900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660186840722

SEMPRON,ELEUTERIA

Premise Address : ASCENSION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-27-878-7 | 6601800000-1 | 05/13/2016 | APRIL/2016 | 823.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66018000001*

BC21/22.0/23900/0/10/04-30-2016/55

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896380718215

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*89648000001*

1004673289

Date : 04-30-2016

BC21/22.0/24100/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964800000-1

Collection Ref. Code : 1841-28-935-3

Customer Information----------

Name : PUA,JOSE MARI M1 D

Premise Address : 256B COR UYTENGSU & ASCENSION ST.URGELLO,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255958GS6 | Pole No | : | 0432996 |
| Serial No | : | 41243975 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 89077 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87506 |
| No of Days | : | 31 | Diff Rdg | : | 1571 |
| Avg kWh/day | : | 50.68 | Registered | : | 1571 |
| Conn Load | : | 260 | Billed kWh | : | 1571 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,167.00 |
| Transmission Charge | 0.3552/kWh | 558.02 |
| System Loss Charge | 0.8598/kWh | 1,350.75 |
| Sub-Total | | 10,075.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,750.19 |
| Supply Charge | 0.4118/kWh | 646.94 |
| Metering Charge | 0.6989/kWh | 1,097.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,500.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 167.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 8,983.50 | 179.67 |
| Sub-Total | | 347.45 |
| Government Charges | | |
| Franchise Tax - Local | | 111.92 |
| Value Added Tax | | |
| Generation | | 482.79 |
| Transmission | | 12.44 |
| System Loss | | 75.84 |
| Distribution | | 540.01 |
| Others | | 55.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 245.24 |
| Environmental Charge | 0.0025/kWh | 3.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 304.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 194.80 |
| Sub-Total | | 2,026.55 |
| CURRENT BILL - APRIL 2016 | | 16,949.87 |
| TOTAL AMOUNT DUE | | 16,949.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 8,983.48

Your monthly electricity consumption chart

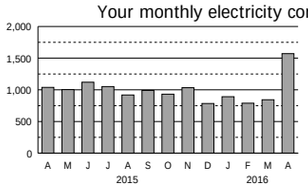


Avg Monthly Usage : 997.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,949.87 | | |
| Less : VAT | 1,166.20 | | |
| Amount Net of VAT | 15,783.67 | | |
| Less: BIR 2306 | 492.09 | | |
| BIR 2307 | 300.70 | VATable Sales | 15,783.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,990.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,166.20 | VAT Amount | 1,166.20 |
| TOTAL AMOUNT DUE | 16,157.08 | TOTAL SALES | 16,949.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/24100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896380718215

PUA,JOSE MARI M1 D

Premise Address : 256B COR UYTENGSU & ASCENSION ST.URGELLO,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-28-935-3 | 8964800000-1 | 05/13/2016 | APRIL/2016 | 16,949.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89648000001*

BC21/22.0/24100/0/10/04-30-2016/55

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996292015424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672940

*99648000000*

Date : 04-30-2016

BC21/22.0/24200/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964800000-0

Collection Ref. Code : 1841-28-938-8

Customer Information----------

Name : PUA,JOSE MARI M2 D

Premise Address : 256B COR UYTENGSU & ASCENSION ST.URGELLO,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120107 | Pole No | : | 0432996 |
| Serial No | : | 40075063 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1238 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1065 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 260 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,541.00 | 30.82 |
| Sub-Total | | 49.30 |
| Government Charges | | |
| Franchise Tax - Local | | 12.44 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 225.15 |
| CURRENT BILL - APRIL 2016 | | 1,884.01 |
| TOTAL AMOUNT DUE | | 1,883.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,541.00

Your monthly electricity consumption chart

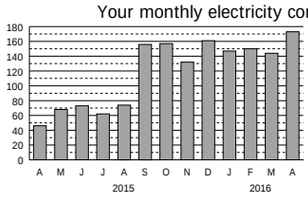


Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,884.01 | | |
| Less : VAT | 130.30 | | |
| Amount Net of VAT | 1,753.71 | | |
| Less: BIR 2306 | 54.98 | | |
| BIR 2307 | 33.43 | VATable Sales | 1,753.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,665.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.30 | VAT Amount | 130.30 |
| TOTAL AMOUNT DUE | 1,795.60 | TOTAL SALES | 1,884.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/24200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996292015424

PUA,JOSE MARI M2 D

Premise Address : 256B COR UYTENGSU & ASCENSION ST.URGELLO,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-28-938-8 | 9964800000-0 | 05/13/2016 | APRIL/2016 | 1,883.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99648000000*

BC21/22.0/24200/0/10/04-30-2016/55

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404273620144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659314

*40438000008*

Date : 04-30-2016

BC21/22.0/24300/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043800000-8

Collection Ref. Code : 1839-41-857-5

Customer Information----------

Name : PUA,JOSE MARI D

Premise Address : 256-B ASUNCION ST COR. UYTENGSU,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410997GS6 | Pole No | : | 0432996 |
| Serial No | : | 2003215452 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33148 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33055 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 3043 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 721.50 | 14.43 |
| Sub-Total | | - 28.95 |
| Government Charges | | |
| Franchise Tax - Local | | 6.29 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 116.06 |
| CURRENT BILL - APRIL 2016 | | 954.68 |
| TOTAL AMOUNT DUE | | 954.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 721.50

Your monthly electricity consumption chart

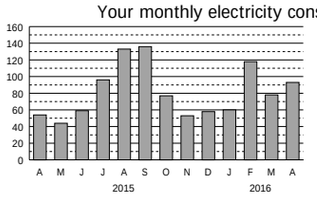


Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 954.68 | | |
| Less : VAT | 65.47 | | |
| Amount Net of VAT | 889.21 | | |
| Less: BIR 2306 | 27.64 | | |
| BIR 2307 | 16.90 | VATable Sales | 889.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 844.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.47 | VAT Amount | 65.47 |
| TOTAL AMOUNT DUE | 910.14 | TOTAL SALES | 954.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/24300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404273620144

PUA,JOSE MARI D

Premise Address : 256-B ASUNCION ST COR. UYTENGSU,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-41-857-5 | 4043800000-8 | 05/13/2016 | APRIL/2016 | 954.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40438000008*

BC21/22.0/24300/0/10/04-30-2016/55

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445543964611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663502

*44597000007*

Date : 04-30-2016

BC21/22.0/24400/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459700000-7

Collection Ref. Code : 1805-35-599-6

Customer Information----------

Name : VILLAMOR,JESUS L

Premise Address : INF 256C ASCENCION ST,SAMBAG 1 URGELLO C.C.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527055 GS6 | Pole No | : | 0432996 |
| Serial No | : | 60939230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25326 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24946 |
| No of Days | : | 31 | Diff Rdg | : | 380 |
| Avg kWh/day | : | 12.26 | Registered | : | 380 |
| Conn Load | : | 0 | Billed kWh | : | 380 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,975.47 |
| Transmission Charge | 0.3552/kWh | 134.98 |
| System Loss Charge | 0.8598/kWh | 326.72 |
| Sub-Total | | 2,437.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 665.23 |
| Supply Charge | 0.4118/kWh | 156.48 |
| Metering Charge | 0.6989/kWh | 265.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,092.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.59 |
| Government Charges | | |
| Franchise Tax - Local | | 26.78 |
| Value Added Tax | | |
| Generation | | 116.78 |
| Transmission | | 3.01 |
| System Loss | | 18.35 |
| Distribution | | 131.07 |
| Others | | 8.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.32 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.12 |
| Sub-Total | | 485.10 |
| CURRENT BILL - APRIL 2016 | | 4,055.15 |
| TOTAL AMOUNT DUE | | 4,055.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,680.00

Your monthly electricity consumption chart

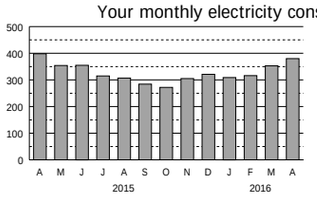


Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,055.15 | | |
| Less : VAT | 277.29 | | |
| Amount Net of VAT | 3,777.86 | | |
| Less: BIR 2306 | 117.04 | | |
| BIR 2307 | 71.94 | VATable Sales | 3,777.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,588.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.29 | VAT Amount | 277.29 |
| TOTAL AMOUNT DUE | 3,866.17 | TOTAL SALES | 4,055.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/24400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445543964611

VILLAMOR,JESUS L

Premise Address : INF 256C ASCENCION ST,SAMBAG 1 URGELLO C.C.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-599-6 | 4459700000-7 | 05/13/2016 | APRIL/2016 | 4,055.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44597000007*

BC21/22.0/24400/0/10/04-30-2016/55

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002972879299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658730

*00257000000*

Date : 04-30-2016

BC21/22.0/24900/0432982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025700000-0

Collection Ref. Code : 1819-63-038-2

Customer Information----------

Name : AZNAR,CHRISTINE J

Premise Address : 252-I ASCENCION ST., URGELLO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118864 | Pole No | : | 0432982 |
| Serial No | : | 40075562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14727 |
| No of Days | : | 31 | Diff Rdg | : | 1416 |
| Avg kWh/day | : | 45.68 | Registered | : | 1416 |
| Conn Load | : | 1706 | Billed kWh | : | 1416 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,361.22 |
| Transmission Charge | 0.3552/kWh | 502.96 |
| System Loss Charge | 0.8598/kWh | 1,217.48 |
| Sub-Total | | 9,081.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,478.85 |
| Supply Charge | 0.4118/kWh | 583.11 |
| Metering Charge | 0.6989/kWh | 989.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,056.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 151.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 15,018.50 | 300.37 |
| Sub-Total | | 451.59 |
| Government Charges | | |
| Franchise Tax - Local | | 101.92 |
| Value Added Tax | | |
| Generation | | 435.14 |
| Transmission | | 11.22 |
| System Loss | | 68.37 |
| Distribution | | 486.79 |
| Others | | 66.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 221.04 |
| Environmental Charge | 0.0025/kWh | 3.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 274.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 175.58 |
| Sub-Total | | 1,844.44 |
| CURRENT BILL - APRIL 2016 | | 15,434.29 |
| TOTAL AMOUNT DUE | | 15,433.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 15,019.00

Your monthly electricity consumption chart

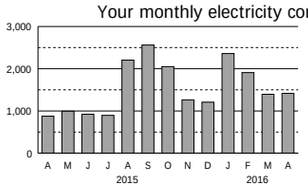


Avg Monthly Usage : 1,542.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,434.29 | | |
| Less : VAT | 1,067.94 | | |
| Amount Net of VAT | 14,366.35 | | |
| Less: BIR 2306 | 450.56 | | |
| BIR 2307 | 273.84 | VATable Sales | 14,366.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,641.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,067.94 | VAT Amount | 1,067.94 |
| TOTAL AMOUNT DUE | 14,709.89 | TOTAL SALES | 15,434.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/24900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002972879299

AZNAR,CHRISTINE J

Premise Address : 252-I ASCENCION ST., URGELLO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-63-038-2 | 0025700000-0 | 05/13/2016 | APRIL/2016 | 15,433.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00257000000*

BC21/22.0/24900/0/10/04-30-2016/55

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263104426119
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671343

*26300100000*

Date : 04-30-2016

BC21/22.0/25000/0432982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630010000-0

Collection Ref. Code : 1843-95-209-2

Customer Information----------

Name : HENDRIK REALTY DEVELOPMENT CORP.

Premise Address : #252 URGELIO PVT RD, ASCENSION ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223863WS6 | Pole No | : | 0432982 |
| Serial No | : | 43384614 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45164 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44831 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 2450 | Billed kWh | : | 333 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.3552/kWh | 118.28 |
| System Loss Charge | 0.8598/kWh | 286.31 |
| Sub-Total | | 2,135.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 582.95 |
| Supply Charge | 0.4118/kWh | 137.13 |
| Metering Charge | 0.6989/kWh | 232.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 957.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,831.50 | 56.63 |
| Sub-Total | | 92.19 |
| Government Charges | | |
| Franchise Tax - Local | | 23.89 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 2.64 |
| System Loss | | 16.07 |
| Distribution | | 114.94 |
| Others | | 13.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.99 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.29 |
| Sub-Total | | 432.45 |
| CURRENT BILL - APRIL 2016 | | 3,618.17 |
| TOTAL AMOUNT DUE | | 3,617.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,832.00

Your monthly electricity consumption chart

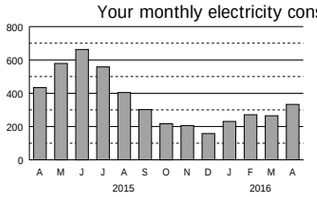


Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,618.17 | | |
| Less : VAT | 249.91 | | |
| Amount Net of VAT | 3,368.26 | | |
| Less: BIR 2306 | 105.44 | | |
| BIR 2307 | 64.19 | VATable Sales | 3,368.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,198.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.91 | VAT Amount | 249.91 |
| TOTAL AMOUNT DUE | 3,448.54 | TOTAL SALES | 3,618.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/25000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263104426119

HENDRIK REALTY DEVELOPMENT CORP.
Premise Address : #252 URGELIO PVT RD, ASCENSION ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-95-209-2 | 2630010000-0 | 05/13/2016 | APRIL/2016 | 3,617.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26300100000*

BC21/22.0/25000/0/10/04-30-2016/55

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055319263941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668123

*05597000008*

Date : 04-30-2016

BC21/22.0/25300/0432961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559700000-8

Collection Ref. Code : 1805-35-662-3

Customer Information----------

Name : ALAZAS,CORNELIO M

Premise Address : 252 L ASCENCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223817WS6 | Pole No | : | 0432961 |
| Serial No | : | 48678782 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44163 |
| No of Days | : | 31 | Diff Rdg | : | 556 |
| Avg kWh/day | : | 17.94 | Registered | : | 556 |
| Conn Load | : | 0 | Billed kWh | : | 556 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,890.42 |
| Transmission Charge | 0.3552/kWh | 197.49 |
| System Loss Charge | 0.8598/kWh | 478.05 |
| Sub-Total | | 3,565.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 973.33 |
| Supply Charge | 0.4118/kWh | 228.96 |
| Metering Charge | 0.6989/kWh | 388.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,595.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.38 |
| Government Charges | | |
| Franchise Tax - Local | | 39.16 |
| Value Added Tax | | |
| Generation | | 170.86 |
| Transmission | | 4.41 |
| System Loss | | 26.84 |
| Distribution | | 191.51 |
| Others | | 11.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.79 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.94 |
| Sub-Total | | 709.47 |
| CURRENT BILL - APRIL 2016 | | 5,930.69 |
| TOTAL AMOUNT DUE | | 5,929.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5,086.00

Your monthly electricity consumption chart

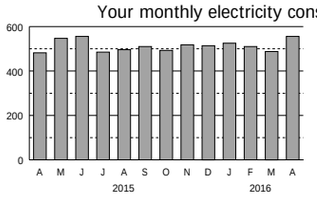


Avg Monthly Usage : 513.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,930.69 | | |
| Less : VAT | 405.44 | | |
| Amount Net of VAT | 5,525.25 | | |
| Less: BIR 2306 | 171.12 | | |
| BIR 2307 | 105.21 | VATable Sales | 5,525.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,248.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 405.44 | VAT Amount | 405.44 |
| TOTAL AMOUNT DUE | 5,654.36 | TOTAL SALES | 5,930.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/25300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055319263941

ALAZAS,CORNELIO M

Premise Address : 252 L ASCENCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-662-3 | 0559700000-8 | 05/13/2016 | APRIL/2016 | 5,929.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05597000008*

BC21/22.0/25300/0/10/04-30-2016/55

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155559534189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667969

*15597000007*

Date : 04-30-2016

BC21/22.0/25400/0432961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559700000-7

Collection Ref. Code : 1805-35-668-2

Customer Information----------

Name : ALAZAS,CORNELIO

Premise Address : 252 L URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223796WS6 | Pole No | : | 0432961 |
| Serial No | : | 48681790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37629 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37409 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 0 | Billed kWh | : | 220 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 385.13 |
| Supply Charge | 0.4118/kWh | 90.60 |
| Metering Charge | 0.6989/kWh | 153.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 634.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.49 |
| Government Charges | | |
| Franchise Tax - Local | | 15.52 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 4.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.34 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.28 |
| Sub-Total | | 281.12 |
| CURRENT BILL - APRIL 2016 | | 2,350.09 |
| TOTAL AMOUNT DUE | | 2,349.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,192.00

Your monthly electricity consumption chart

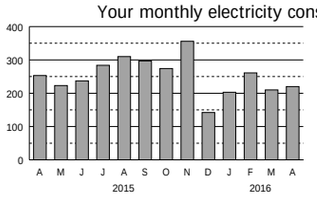


Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,350.09 | | |
| Less : VAT | 160.79 | | |
| Amount Net of VAT | 2,189.30 | | |
| Less: BIR 2306 | 67.87 | | |
| BIR 2307 | 41.69 | VATable Sales | 2,189.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,079.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.79 | VAT Amount | 160.79 |
| TOTAL AMOUNT DUE | 2,240.53 | TOTAL SALES | 2,350.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/25400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155559534189

ALAZAS,CORNELIO

Premise Address : 252 L URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-668-2 | 1559700000-7 | 05/13/2016 | APRIL/2016 | 2,349.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15597000007*

BC21/22.0/25400/0/10/04-30-2016/55

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255569601670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25597000006*

1004667917

Date : 04-30-2016

BC21/22.0/25800/0432961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559700000-6

Collection Ref. Code : 1805-35-671-2

Customer Information----------

Name : ENJAMBRE,ALFREDO

Premise Address : URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223833WS6 | Pole No | : | 0432961 |
| Serial No | : | 44643278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 801 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 801 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 19.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 21, 2016 - 50.00

Your monthly electricity consumption chart

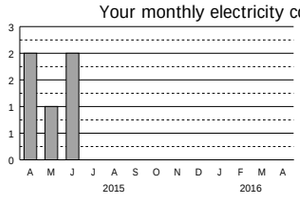


Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/25800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255569601670

ENJAMBRE,ALFREDO

Premise Address : URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-671-2 | 2559700000-6 | 05/13/2016 | APRIL/2016 | - 19.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25597000006*

BC21/22.0/25800/0/10/04-30-2016/55

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555546339067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668424

*55597000003*

Date : 04-30-2016

BC21/22.0/25900/0432961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559700000-3

Collection Ref. Code : 1805-35-683-6

Customer Information----------

Name : BELLO,GRACE

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 15071GS3 | Pole No | : | 0432961 |
| Serial No | : | 81151697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9973 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9670 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 0 | Billed kWh | : | 303 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.3552/kWh | 107.63 |
| System Loss Charge | 0.8598/kWh | 260.52 |
| Sub-Total | | 1,943.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 530.43 |
| Supply Charge | 0.4118/kWh | 124.78 |
| Metering Charge | 0.6989/kWh | 211.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 871.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.36 |
| Government Charges | | |
| Franchise Tax - Local | | 21.36 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 2.40 |
| System Loss | | 14.63 |
| Distribution | | 104.64 |
| Others | | 6.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.30 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.57 |
| Sub-Total | | 386.95 |
| CURRENT BILL - APRIL 2016 | | 3,234.62 |
| TOTAL AMOUNT DUE | | 3,234.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,806.00

Your monthly electricity consumption chart

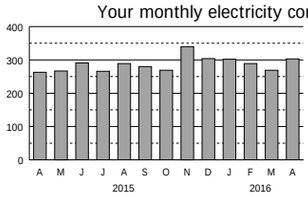


Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,234.62 | | |
| Less : VAT | 221.24 | | |
| Amount Net of VAT | 3,013.38 | | |
| Less: BIR 2306 | 93.38 | | |
| BIR 2307 | 57.38 | VATable Sales | 3,013.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,862.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.24 | VAT Amount | 221.24 |
| TOTAL AMOUNT DUE | 3,083.86 | TOTAL SALES | 3,234.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/25900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555546339067

BELLO,GRACE

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-683-6 | 5559700000-3 | 05/13/2016 | APRIL/2016 | 3,234.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55597000003*

BC21/22.0/25900/0/10/04-30-2016/55

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528926701259

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670939

*52897000007*

Date : 04-30-2016

BC21/22.0/26000/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289700000-7

Collection Ref. Code : 1821-62-737-7

Customer Information----------

Name : ERENO,ALEXANDER T

Premise Address : ASCENCION ST,URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448322GS6 | Pole No | : | 0432940 |
| Serial No | : | 84619812 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52051 |
| No of Days | : | 31 | Diff Rdg | : | 540 |
| Avg kWh/day | : | 17.42 | Registered | : | 540 |
| Conn Load | : | 794 | Billed kWh | : | 540 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,807.24 |
| Transmission Charge | 0.3552/kWh | 191.81 |
| System Loss Charge | 0.8598/kWh | 464.29 |
| Sub-Total | | 3,463.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 945.32 |
| Supply Charge | 0.4118/kWh | 222.37 |
| Metering Charge | 0.6989/kWh | 377.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,550.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.67 |
| Government Charges | | |
| Franchise Tax - Local | | 38.03 |
| Value Added Tax | | |
| Generation | | 165.95 |
| Transmission | | 4.27 |
| System Loss | | 26.07 |
| Distribution | | 186.01 |
| Others | | 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.29 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.96 |
| Sub-Total | | 689.06 |
| CURRENT BILL - APRIL 2016 | | 5,760.17 |
| TOTAL AMOUNT DUE | | 5,760.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,877.53

Your monthly electricity consumption chart

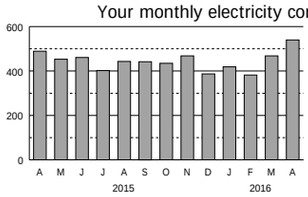


Avg Monthly Usage : 445.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,760.17 | | |
| Less : VAT | 393.78 | | |
| Amount Net of VAT | 5,366.39 | | |
| Less: BIR 2306 | 166.21 | | |
| BIR 2307 | 102.18 | VATable Sales | 5,366.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,098.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 393.78 | VAT Amount | 393.78 |
| TOTAL AMOUNT DUE | 5,491.78 | TOTAL SALES | 5,760.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/26000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528926701259

ERENO,ALEXANDER T
Premise Address : ASCENCION ST,URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-737-7 | 5289700000-7 | 05/13/2016 | APRIL/2016 | 5,760.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52897000007*

BC21/22.0/26000/0/10/04-30-2016/55

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975175205755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661609

*97557000003*

Date : 04-30-2016

BC21/22.0/26100/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755700000-3

Collection Ref. Code : 1829-93-413-9

Customer Information----------

Name : GUMBOC,ANTONIETA M

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448374GS6 | Pole No | : | 0432940 |
| Serial No | : | 85723107 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57398 |
| No of Days | : | 31 | Diff Rdg | : | 753 |
| Avg kWh/day | : | 24.29 | Registered | : | 753 |
| Conn Load | : | 550 | Billed kWh | : | 753 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,914.55 |
| Transmission Charge | 0.3552/kWh | 267.47 |
| System Loss Charge | 0.8598/kWh | 647.43 |
| Sub-Total | | 4,829.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,318.20 |
| Supply Charge | 0.4118/kWh | 310.09 |
| Metering Charge | 0.6989/kWh | 526.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,159.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 80.42 |
| Government Charges | | |
| Franchise Tax - Local | | 53.02 |
| Value Added Tax | | |
| Generation | | 231.41 |
| Transmission | | 5.97 |
| System Loss | | 36.35 |
| Distribution | | 259.15 |
| Others | | 16.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.54 |
| Environmental Charge | 0.0025/kWh | 1.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.37 |
| Sub-Total | | 960.63 |
| CURRENT BILL - APRIL 2016 | | 8,030.06 |
| TOTAL AMOUNT DUE | | 8,029.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 7,251.00

Your monthly electricity consumption chart

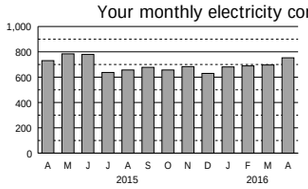


Avg Monthly Usage : 696.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,030.06 | | |
| Less : VAT | 548.89 | | |
| Amount Net of VAT | 7,481.17 | | |
| Less: BIR 2306 | 231.66 | | |
| BIR 2307 | 142.45 | VATable Sales | 7,481.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,107.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 548.89 | VAT Amount | 548.89 |
| TOTAL AMOUNT DUE | 7,655.95 | TOTAL SALES | 8,030.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/26100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975175205755

GUMBOC,ANTONIETA M

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-93-413-9 | 9755700000-3 | 05/13/2016 | APRIL/2016 | 8,029.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97557000003*

BC21/22.0/26100/0/10/04-30-2016/55

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089545551902

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666935

*08908000006*

Date : 04-30-2016

BC21/22.0/26200/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890800000-6

Collection Ref. Code : 1821-98-737-3

Customer Information----------

Name : MANCAO,MANUEL L

Premise Address : URGELLO PVT RD # 252-O

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078772 | Pole No | : | 0432940 |
| Serial No | : | 40038197 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 800 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 230.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 225.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 9, 2015 - 0.34

Your monthly electricity consumption chart

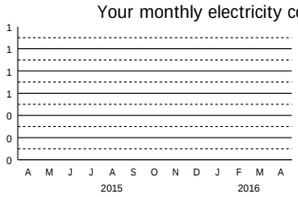


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/26200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089545551902

MANCAO,MANUEL L
Premise Address : URGELLO PVT RD # 252-O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-98-737-3 | 0890800000-6 | 05/13/2016 | APRIL/2016 | - 225.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08908000006*

BC21/22.0/26200/0/10/04-30-2016/55

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755845214638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667828

*75597000001*

Date : 04-30-2016

BC21/22.0/26300/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559700000-1

Collection Ref. Code : 1805-35-692-5

Customer Information----------

Name : BORROMEO,HORACIO ATTY

Premise Address : 252-3 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448359GS6 | Pole No | : | 0432940 |
| Serial No | : | 94134348 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20659 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 0 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.24 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 4.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 276.02 |
| CURRENT BILL - APRIL 2016 | | 2,307.47 |
| TOTAL AMOUNT DUE | | 2,307.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,983.00

Your monthly electricity consumption chart

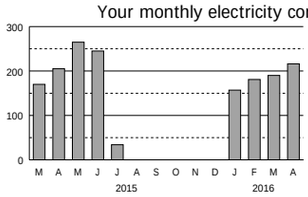


Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,307.47 | | |
| Less : VAT | 157.88 | | |
| Amount Net of VAT | 2,149.59 | | |
| Less: BIR 2306 | 66.65 | | |
| BIR 2307 | 40.93 | VATable Sales | 2,149.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,042.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.88 | VAT Amount | 157.88 |
| TOTAL AMOUNT DUE | 2,199.89 | TOTAL SALES | 2,307.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/26300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755845214638

BORROMEO,HORACIO ATTY

Premise Address : 252-3 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-692-5 | 7559700000-1 | 05/13/2016 | APRIL/2016 | 2,307.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75597000001*

BC21/22.0/26300/0/10/04-30-2016/55

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655998436494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668237

*65597000002*

Date : 04-30-2016

BC21/22.0/26400/0432961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559700000-2

Collection Ref. Code : 1805-35-689-5

Customer Information----------

Name : RALLON,ROSARIO

Premise Address : 254J ASCENCIO COR,URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130508WS6 | Pole No | : | 0432961 |
| Serial No | : | 74008422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86710 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86693 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 0 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 710.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Sub-Total | | - 157.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.74 |
| CURRENT BILL - APRIL 2016 | | 13.74 |
| TOTAL AMOUNT DUE | | - 696.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 7, 2015 - 20.00

Your monthly electricity consumption chart

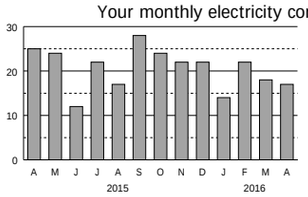


Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.74 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.31 | TOTAL SALES | 13.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/26400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655998436494

RALLON,ROSARIO

Premise Address : 254J ASCENCIO COR,URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-689-5 | 6559700000-2 | 05/13/2016 | APRIL/2016 | - 696.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65597000002*

BC21/22.0/26400/0/10/04-30-2016/55

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855719400469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668403

*85597000000*

Date : 04-30-2016

BC21/22.0/26500/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559700000-0

Collection Ref. Code : 1805-35-698-4

Customer Information----------

Name : ALAZAS,LEANDRO

Premise Address : 78 A URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406923GS6 | Pole No | : | 0432940 |
| Serial No | : | 2003219485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59872 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57487 |
| No of Days | : | 31 | Diff Rdg | : | 2385 |
| Avg kWh/day | : | 76.94 | Registered | : | 2385 |
| Conn Load | : | 1200 | Billed kWh | : | 2385 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,398.66 |
| Transmission Charge | 0.3552/kWh | 847.15 |
| System Loss Charge | 0.8598/kWh | 2,050.62 |
| Sub-Total | | 15,296.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,175.18 |
| Supply Charge | 0.4118/kWh | 982.14 |
| Metering Charge | 0.6989/kWh | 1,666.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,829.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 254.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 254.70 |
| Government Charges | | |
| Franchise Tax - Local | | 167.85 |
| Value Added Tax | | |
| Generation | | 732.93 |
| Transmission | | 18.89 |
| System Loss | | 115.15 |
| Distribution | | 819.50 |
| Others | | 50.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 372.30 |
| Environmental Charge | 0.0025/kWh | 5.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 462.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 295.74 |
| Sub-Total | | 3,041.24 |
| CURRENT BILL - APRIL 2016 | | 25,421.57 |
| TOTAL AMOUNT DUE | | 25,421.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 25,926.00

Your monthly electricity consumption chart

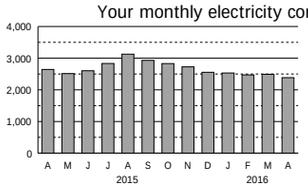


Avg Monthly Usage : 2,664.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,421.57 | | |
| Less : VAT | 1,737.18 | | |
| Amount Net of VAT | 23,684.39 | | |
| Less: BIR 2306 | 733.21 | | |
| BIR 2307 | 450.96 | VATable Sales | 23,684.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,500.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,737.18 | VAT Amount | 1,737.18 |
| TOTAL AMOUNT DUE | 24,237.40 | TOTAL SALES | 25,421.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/26500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855719400469

ALAZAS,LEANDRO

Premise Address : 78 A URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-698-4 | 8559700000-0 | 05/13/2016 | APRIL/2016 | 25,421.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85597000000*

BC21/22.0/26500/0/10/04-30-2016/55

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065586258220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672780

*06597000006*

Date : 04-30-2016

BC21/22.0/26700/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659700000-6

Collection Ref. Code : 1805-35-704-2

Customer Information----------

Name : NACUA,CONCEPCION

Premise Address : 252-P URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448339GS6 | Pole No | : | 0432940 |
| Serial No | : | 91828045 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10211 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10196 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 0 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.79 |
| CURRENT BILL - APRIL 2016 | | 12.79 |
| TOTAL AMOUNT DUE | | 12.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 10.00

Your monthly electricity consumption chart

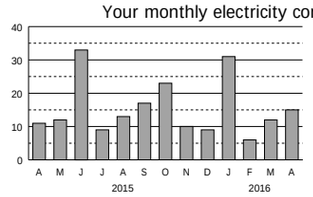


Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.79 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.19 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 12.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/26700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065586258220

NACUA,CONCEPCION

Premise Address : 252-P URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-704-2 | 0659700000-6 | 05/13/2016 | APRIL/2016 | 12.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06597000006*

BC21/22.0/26700/0/10/04-30-2016/55

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955199076105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668413

*95597000009*

Date : 04-30-2016

BC21/22.0/26800/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559700000-9

Collection Ref. Code : 1805-35-701-8

Customer Information----------

Name : NACUA,BEATRIZ L -UP

Premise Address : #252-P ASCENCION,NR COR ASUNCION STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448357GS6 | Pole No | : | 0432940 |
| Serial No | : | 76170737 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41203 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41099 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 0 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 133.29 |
| CURRENT BILL - APRIL 2016 | | 1,113.99 |
| TOTAL AMOUNT DUE | | 1,113.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 937.00

Your monthly electricity consumption chart

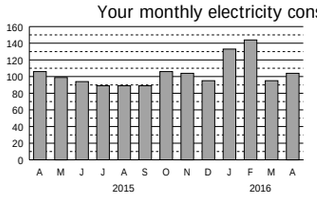


Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.99 | | |
| Less : VAT | 76.37 | | |
| Amount Net of VAT | 1,037.62 | | |
| Less: BIR 2306 | 32.22 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,037.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.37 | VAT Amount | 76.37 |
| TOTAL AMOUNT DUE | 1,062.01 | TOTAL SALES | 1,113.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/26800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955199076105

NACUA,BEATRIZ L -UP

Premise Address : #252-P ASCENCION,NR COR ASUNCION STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-701-8 | 9559700000-9 | 05/13/2016 | APRIL/2016 | 1,113.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95597000009*

BC21/22.0/26800/0/10/04-30-2016/55

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378980285432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662755

*37887000000*

Date : 04-30-2016

BC21/22.0/28600/0432912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788700000-0

Collection Ref. Code : 1843-49-371-3

Customer Information----------

Name : BACUS,VICENTE I

Premise Address : 58-C URGELLO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 113943DS6 | Pole No | : | 0432912 |
| Serial No | : | 15485034 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7535 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 272 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.6184/kWh | 79.16 |
| System Loss Charge | 0.8358/kWh | 106.98 |
| Sub-Total | | 851.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 997.50 | 19.95 |
| Sub-Total | | 33.62 |
| Government Charges | | |
| Franchise Tax - Local | | 9.42 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.76 |
| System Loss | | 5.89 |
| Distribution | | 44.55 |
| Others | | 5.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 167.11 |
| CURRENT BILL - APRIL 2016 | | 1,423.54 |
| TOTAL AMOUNT DUE | | 1,422.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 998.00

Your monthly electricity consumption chart

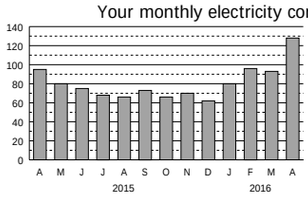


Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,423.54 | | |
| Less : VAT | 96.70 | | |
| Amount Net of VAT | 1,326.84 | | |
| Less: BIR 2306 | 41.13 | | |
| BIR 2307 | 25.32 | VATable Sales | 1,326.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,260.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.70 | VAT Amount | 96.70 |
| TOTAL AMOUNT DUE | 1,357.09 | TOTAL SALES | 1,423.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/28600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378980285432

BACUS,VICENTE I

Premise Address : 58-C URGELLO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-49-371-3 | 3788700000-0 | 05/13/2016 | APRIL/2016 | 1,422.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37887000000*

BC21/22.0/28600/0/10/04-30-2016/55

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171879517853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660085

*17199000005*

Date : 04-30-2016

BC21/22.0/28700/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719900000-5

Collection Ref. Code : 1843-78-392-4

Customer Information----------

Name : ERASMO,CATHERINE B

Premise Address : 58-C URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1159704 | Pole No | : | 0419863 |
| Serial No | : | 40107950 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1605 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1292 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 1106 | Billed kWh | : | 313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 547.94 |
| Supply Charge | 0.4118/kWh | 128.89 |
| Metering Charge | 0.6989/kWh | 218.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 900.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,367.50 | 87.35 |
| Sub-Total | | 120.78 |
| Government Charges | | |
| Franchise Tax - Local | | 22.72 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 17.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.86 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.81 |
| Sub-Total | | 410.89 |
| CURRENT BILL - APRIL 2016 | | 3,439.72 |
| Debit Adjustments | | 107.03 |
| Payment Arrangement | | 5,351.59 |
| TOTAL AMOUNT DUE | | 8,898.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 4,367.42

Your monthly electricity consumption chart

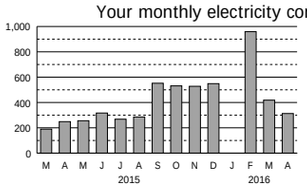


Avg Monthly Usage : 416.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,439.72 | | |
| Less : VAT | 239.06 | | |
| Amount Net of VAT | 3,200.66 | | |
| Less: BIR 2306 | 100.83 | | |
| BIR 2307 | 61.03 | VATable Sales | 3,200.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,038.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.06 | VAT Amount | 239.06 |
| TOTAL AMOUNT DUE | 3,277.86 | TOTAL SALES | 3,439.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/28700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171879517853

ERASMO,CATHERINE B

Premise Address : 58-C URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-78-392-4 | 1719900000-5 | 05/13/2016 | APRIL/2016 | 8,898.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17199000005*

BC21/22.0/28700/0/10/04-30-2016/55

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191434450208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670408

*19118000009*

Date : 04-30-2016

BC21/22.0/28900/0432912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911800000-9

Collection Ref. Code : 1823-46-401-7

Customer Information----------

Name : TANO,CELERINA L

Premise Address : 56-C URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269874GS6 | Pole No | : | 0432912 |
| Serial No | : | 48542813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9871 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 157 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 433.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 304.50 | 6.09 |
| Sub-Total | | - 159.58 |
| Government Charges | | |
| Franchise Tax - Local | | 2.94 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.75 |
| CURRENT BILL - APRIL 2016 | | 454.41 |
| TOTAL AMOUNT DUE | | 20.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 738.00

Your monthly electricity consumption chart

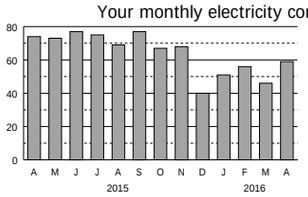


Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 454.41 | | |
| Less : VAT | 30.70 | | |
| Amount Net of VAT | 423.71 | | |
| Less: BIR 2306 | 13.02 | | |
| BIR 2307 | 7.91 | VATable Sales | 423.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.70 | VAT Amount | 30.70 |
| TOTAL AMOUNT DUE | 433.48 | TOTAL SALES | 454.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/28900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191434450208

TANO,CELERINA L

Premise Address : 56-C URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-46-401-7 | 1911800000-9 | 05/13/2016 | APRIL/2016 | 20.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19118000009*

BC21/22.0/28900/0/10/04-30-2016/55

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081494728657

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664005

*08118000002*

Date : 04-30-2016

BC21/22.0/29800/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811800000-2

Collection Ref. Code : 1823-44-995-6

Customer Information----------

Name : DOLINO,GUIMEL R

Premise Address : 56-C URGELLO PVT ROAD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541359 GS6 | Pole No | : | 0419863 |
| Serial No | : | 220861341 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7983 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7768 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 140 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.96 |
| Government Charges | | |
| Franchise Tax - Local | | 15.17 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 4.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 274.75 |
| CURRENT BILL - APRIL 2016 | | 2,296.82 |
| TOTAL AMOUNT DUE | | 2,296.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,405.00

Your monthly electricity consumption chart

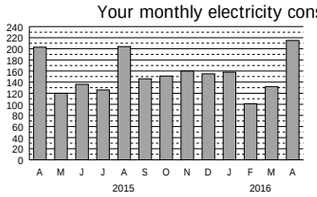


Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,296.82 | | |
| Less : VAT | 157.15 | | |
| Amount Net of VAT | 2,139.67 | | |
| Less: BIR 2306 | 66.33 | | |
| BIR 2307 | 40.74 | VATable Sales | 2,139.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,032.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.15 | VAT Amount | 157.15 |
| TOTAL AMOUNT DUE | 2,189.75 | TOTAL SALES | 2,296.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/29800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081494728657

DOLINO,GUIMEL R

Premise Address : 56-C URGELLO PVT ROAD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-44-995-6 | 0811800000-2 | 05/13/2016 | APRIL/2016 | 2,296.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08118000002*

BC21/22.0/29800/0/10/04-30-2016/55

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284131785207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665488

*28458876290*

Date : 04-30-2016

BC21/22.0/29900/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845887629-0

Collection Ref. Code : 1855-92-128-6

Customer Information----------

Name : DOLINO,JEZREEL RODRIGUEZ

Premise Address : 56-C URGELLO PRIVATE ROAD,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130653 | Pole No | : | 0419863 |
| Serial No | : | 40026588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 803 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 690 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 354 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,200.00 | 24.00 |
| Sub-Total | | 36.07 |
| Government Charges | | |
| Franchise Tax - Local | | 8.17 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 147.77 |
| CURRENT BILL - APRIL 2016 | | 1,236.91 |
| TOTAL AMOUNT DUE | | 1,236.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,200.00

Your monthly electricity consumption chart

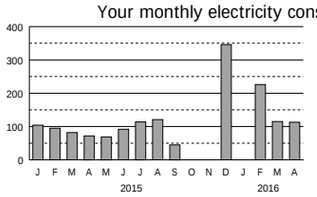


Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,236.91 | | |
| Less : VAT | 85.77 | | |
| Amount Net of VAT | 1,151.14 | | |
| Less: BIR 2306 | 36.19 | | |
| BIR 2307 | 21.95 | VATable Sales | 1,151.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,093.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.77 | VAT Amount | 85.77 |
| TOTAL AMOUNT DUE | 1,178.77 | TOTAL SALES | 1,236.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/29900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284131785207

DOLINO,JEZREEL RODRIGUEZ

Premise Address : 56-C URGELLO PRIVATE ROAD,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-92-128-6 | 2845887629-0 | 05/13/2016 | APRIL/2016 | 1,236.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28458876290*

BC21/22.0/29900/0/10/04-30-2016/55

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167706090445

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657788

*16797000003*

Date : 04-30-2016

BC21/22.0/30100/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679700000-3

Collection Ref. Code : 1821-50-785-1

Customer Information----------

Name : ERENO,LENY TM B.

Premise Address : 61 URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541342 GS6 | Pole No | : | 0419870 |
| Serial No | : | 76053006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10470 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 170 | Billed kWh | : | 249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.6184/kWh | 153.98 |
| System Loss Charge | 0.8358/kWh | 208.11 |
| Sub-Total | | 1,656.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 435.90 |
| Supply Charge | 0.4118/kWh | 102.54 |
| Metering Charge | 0.6989/kWh | 174.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 717.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,660.50 | 53.21 |
| Sub-Total | | 79.80 |
| Government Charges | | |
| Franchise Tax - Local | | 18.40 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 3.43 |
| System Loss | | 11.45 |
| Distribution | | 86.10 |
| Others | | 11.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.87 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.88 |
| Sub-Total | | 326.31 |
| CURRENT BILL - APRIL 2016 | | 2,780.12 |
| TOTAL AMOUNT DUE | | 2,780.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 2,660.63

Your monthly electricity consumption chart

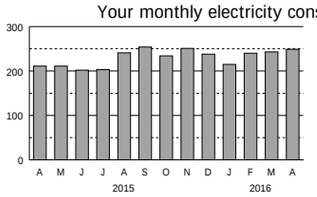


Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,780.12 | | |
| Less : VAT | 189.28 | | |
| Amount Net of VAT | 2,590.84 | | |
| Less: BIR 2306 | 80.50 | | |
| BIR 2307 | 49.44 | VATable Sales | 2,590.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,460.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.28 | VAT Amount | 189.28 |
| TOTAL AMOUNT DUE | 2,650.18 | TOTAL SALES | 2,780.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/30100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167706090445

ERENO,LENY TM B.

Premise Address : 61 URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-50-785-1 | 1679700000-3 | 05/13/2016 | APRIL/2016 | 2,780.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16797000003*

BC21/22.0/30100/0/10/04-30-2016/55

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705980966645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660072

*70567000008*

Date : 04-30-2016

BC21/22.0/30200/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056700000-8

Collection Ref. Code : 1843-16-506-6

Customer Information----------

Name : ERENO,LENY B

Premise Address : 61 URGELLO ST.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540070 GS6 | Pole No | : | 0419863 |
| Serial No | : | 61583954 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4548 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 242 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,556.50 | 31.13 |
| Sub-Total | | 43.30 |
| Government Charges | | |
| Franchise Tax - Local | | 8.29 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 6.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 149.97 |
| CURRENT BILL - APRIL 2016 | | 1,255.61 |
| TOTAL AMOUNT DUE | | 1,255.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,556.47

Your monthly electricity consumption chart

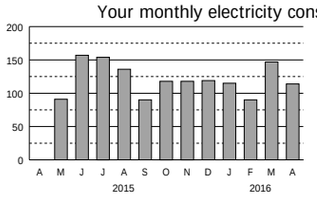


Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,255.61 | | |
| Less : VAT | 87.37 | | |
| Amount Net of VAT | 1,168.24 | | |
| Less: BIR 2306 | 36.86 | | |
| BIR 2307 | 22.28 | VATable Sales | 1,168.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,109.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.37 | VAT Amount | 87.37 |
| TOTAL AMOUNT DUE | 1,196.47 | TOTAL SALES | 1,255.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/30200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705980966645

ERENO,LENY B

Premise Address : 61 URGELLO ST.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-16-506-6 | 7056700000-8 | 05/13/2016 | APRIL/2016 | 1,255.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70567000008*

BC21/22.0/30200/0/10/04-30-2016/55

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549548771690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665714

*54997000002*

Date : 04-30-2016

BC21/22.0/30400/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499700000-2

Collection Ref. Code : 1821-78-503-7

Customer Information----------

Name : ERENO,LENY TM B.

Premise Address : 56-C URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540069 GS6 | Pole No | : | 0419870 |
| Serial No | : | 52369726 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10269 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10063 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 480 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.6184/kWh | 127.39 |
| System Loss Charge | 0.8358/kWh | 172.17 |
| Sub-Total | | 1,370.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,216.50 | 44.33 |
| Sub-Total | | 66.33 |
| Government Charges | | |
| Franchise Tax - Local | | 15.23 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 2.84 |
| System Loss | | 9.47 |
| Distribution | | 71.33 |
| Others | | 9.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 270.12 |
| CURRENT BILL - APRIL 2016 | | 2,301.34 |
| TOTAL AMOUNT DUE | | 2,301.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,216.55

Your monthly electricity consumption chart

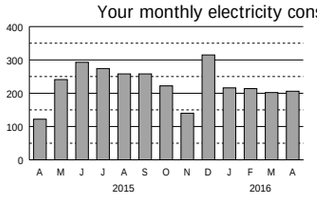


Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,301.34 | | |
| Less : VAT | 156.75 | | |
| Amount Net of VAT | 2,144.59 | | |
| Less: BIR 2306 | 66.67 | | |
| BIR 2307 | 40.93 | VATable Sales | 2,144.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,036.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.75 | VAT Amount | 156.75 |
| TOTAL AMOUNT DUE | 2,193.74 | TOTAL SALES | 2,301.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/30400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549548771690

ERENO,LENY TM B.

Premise Address : 56-C URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-78-503-7 | 5499700000-2 | 05/13/2016 | APRIL/2016 | 2,301.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54997000002*

BC21/22.0/30400/0/10/04-30-2016/55

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468127974495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658126

*46800358528*

Date : 04-30-2016

BC21/22.0/30600/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680035852-8

Collection Ref. Code : 1853-79-044-3

Customer Information----------

Name : REQUINA,LEE BANDOLA

Premise Address : 59 URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130656 | Pole No | : | 0419870 |
| Serial No | : | 40025791 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 292 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 206 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 1770 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Sub-Total | | - 80.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.42 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 102.30 |
| CURRENT BILL - APRIL 2016 | | 824.68 |
| TOTAL AMOUNT DUE | | 822.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 500.00

Your monthly electricity consumption chart

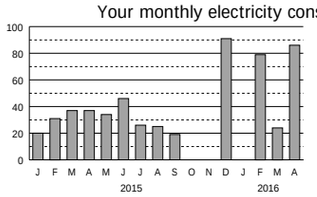


Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 824.68 | | |
| Less : VAT | 55.90 | | |
| Amount Net of VAT | 768.78 | | |
| Less: BIR 2306 | 23.63 | | |
| BIR 2307 | 14.56 | VATable Sales | 768.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.90 | VAT Amount | 55.90 |
| TOTAL AMOUNT DUE | 786.49 | TOTAL SALES | 824.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/30600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468127974495

REQUINA,LEE BANDOLA

Premise Address : 59 URGELLO ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-79-044-3 | 4680035852-8 | 05/13/2016 | APRIL/2016 | 822.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46800358528*

BC21/22.0/30600/0/10/04-30-2016/55

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718826381571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666809

*71897000007*

Date : 04-30-2016

BC21/22.0/30700/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189700000-7

Collection Ref. Code : 1821-61-065-2

Customer Information----------

Name : MARABILLES,LINDATM

Premise Address : 57 URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539370 GS6 | Pole No | : | 0419870 |
| Serial No | : | 53792871 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15036 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14533 |
| No of Days | : | 31 | Diff Rdg | : | 503 |
| Avg kWh/day | : | 16.23 | Registered | : | 503 |
| Conn Load | : | 150 | Billed kWh | : | 503 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 651.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,614.90 |
| Transmission Charge | 0.3552/kWh | 178.67 |
| System Loss Charge | 0.8598/kWh | 432.48 |
| Sub-Total | | 3,226.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 880.55 |
| Supply Charge | 0.4118/kWh | 207.14 |
| Metering Charge | 0.6989/kWh | 351.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,444.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,348.00 | 86.96 |
| Sub-Total | | 140.68 |
| Government Charges | | |
| Franchise Tax - Local | | 36.08 |
| Value Added Tax | | |
| Generation | | 154.58 |
| Transmission | | 3.99 |
| System Loss | | 24.27 |
| Distribution | | 173.31 |
| Others | | 21.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.52 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.37 |
| Sub-Total | | 653.07 |
| CURRENT BILL - APRIL 2016 | | 5,464.04 |
| TOTAL AMOUNT DUE | | 4,812.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 5,000.00

Your monthly electricity consumption chart

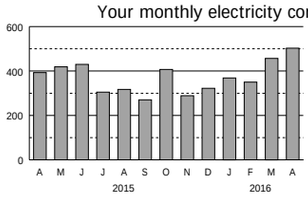


Avg Monthly Usage : 371.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,464.04 | | |
| Less : VAT | 377.36 | | |
| Amount Net of VAT | 5,086.68 | | |
| Less: BIR 2306 | 159.22 | | |
| BIR 2307 | 96.94 | VATable Sales | 5,086.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,830.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 377.36 | VAT Amount | 377.36 |
| TOTAL AMOUNT DUE | 5,207.88 | TOTAL SALES | 5,464.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/30700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718826381571

MARABILLES,LINDATM

Premise Address : 57 URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-61-065-2 | 7189700000-7 | 05/13/2016 | APRIL/2016 | 4,812.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71897000007*

BC21/22.0/30700/0/10/04-30-2016/55

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863658641611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671915

*86328000004*

Date : 04-30-2016

BC21/22.0/31100/0419982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632800000-4

Collection Ref. Code : 1823-95-050-7

Customer Information----------

Name : BAGANO,SOCORRO D

Premise Address : URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540261 GS6 | Pole No | : | 0419982 |
| Serial No | : | 65494458 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34689 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33629 |
| No of Days | : | 31 | Diff Rdg | : | 1060 |
| Avg kWh/day | : | 34.19 | Registered | : | 1060 |
| Conn Load | : | 500 | Billed kWh | : | 1060 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,510.52 |
| Transmission Charge | 0.3552/kWh | 376.51 |
| System Loss Charge | 0.8598/kWh | 911.39 |
| Sub-Total | | 6,798.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,855.64 |
| Supply Charge | 0.4118/kWh | 436.51 |
| Metering Charge | 0.6989/kWh | 740.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,037.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 113.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 10,099.00 | 201.98 |
| Sub-Total | | 315.18 |
| Government Charges | | |
| Franchise Tax - Local | | 76.14 |
| Value Added Tax | | |
| Generation | | 325.75 |
| Transmission | | 8.40 |
| System Loss | | 51.18 |
| Distribution | | 364.56 |
| Others | | 46.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 165.47 |
| Environmental Charge | 0.0025/kWh | 2.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 205.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 131.44 |
| Sub-Total | | 1,377.98 |
| CURRENT BILL - APRIL 2016 | | 11,529.56 |
| TOTAL AMOUNT DUE | | 11,528.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 10,100.00

Your monthly electricity consumption chart

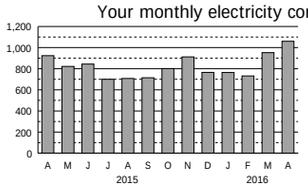


Avg Monthly Usage : 822.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,529.56 | | |
| Less : VAT | 796.85 | | |
| Amount Net of VAT | 10,732.71 | | |
| Less: BIR 2306 | 336.21 | | |
| BIR 2307 | 204.55 | VATable Sales | 10,732.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,191.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 796.85 | VAT Amount | 796.85 |
| TOTAL AMOUNT DUE | 10,988.80 | TOTAL SALES | 11,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/31100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863658641611

BAGANO,SOCORRO D

Premise Address : URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-95-050-7 | 8632800000-4 | 05/13/2016 | APRIL/2016 | 11,528.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86328000004*

BC21/22.0/31100/0/10/04-30-2016/55

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791212693432
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669147

*79118000003*

Date : 04-30-2016

BC21/22.0/31500/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911800000-3

Collection Ref. Code : 1823-47-443-8

Customer Information----------

Name : BAGANO,DENNIS P

Premise Address : 10-W URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532134 GS6 | Pole No | : | 0421024 |
| Serial No | : | 24885974 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10015 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9672 |
| No of Days | : | 31 | Diff Rdg | : | 343 |
| Avg kWh/day | : | 11.07 | Registered | : | 343 |
| Conn Load | : | 190 | Billed kWh | : | 343 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,783.12 |
| Transmission Charge | 0.3552/kWh | 121.83 |
| System Loss Charge | 0.8598/kWh | 294.91 |
| Sub-Total | | 2,199.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 600.46 |
| Supply Charge | 0.4118/kWh | 141.25 |
| Metering Charge | 0.6989/kWh | 239.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 986.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,036.50 | 100.73 |
| Sub-Total | | 137.36 |
| Government Charges | | |
| Franchise Tax - Local | | 24.93 |
| Value Added Tax | | |
| Generation | | 105.41 |
| Transmission | | 2.71 |
| System Loss | | 16.55 |
| Distribution | | 118.37 |
| Others | | 19.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.54 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.53 |
| Sub-Total | | 450.84 |
| CURRENT BILL - APRIL 2016 | | 3,774.49 |
| TOTAL AMOUNT DUE | | 3,770.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5,040.00

Your monthly electricity consumption chart

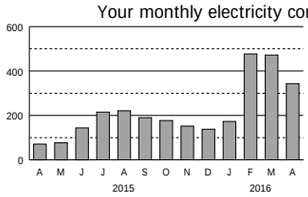


Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,774.49 | | |
| Less : VAT | 262.51 | | |
| Amount Net of VAT | 3,511.98 | | |
| Less: BIR 2306 | 110.72 | | |
| BIR 2307 | 66.97 | VATable Sales | 3,511.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,334.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.51 | VAT Amount | 262.51 |
| TOTAL AMOUNT DUE | 3,596.80 | TOTAL SALES | 3,774.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/31500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791212693432

BAGANO,DENNIS P
Premise Address : 10-W URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-47-443-8 | 7911800000-3 | 05/13/2016 | APRIL/2016 | 3,770.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79118000003*

BC21/22.0/31500/0/10/04-30-2016/55

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338323723188

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33893194309*

1004659936

Date : 04-30-2016

BC21/22.0/31900/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389319430-9

Collection Ref. Code : 1853-31-905-8

Customer Information----------

Name : CAMINERO,JOSELITO BAGANO

Premise Address : 37-C URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130658 | Pole No | : | 0421024 |
| Serial No | : | 40026638 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 442 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 386 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 233 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 424.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,654.33

Your monthly electricity consumption chart

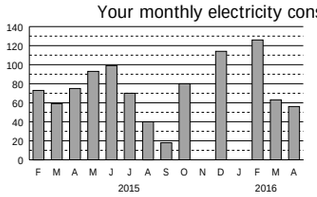


Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/31900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338323723188

CAMINERO,JOSELITO BAGANO

Premise Address : 37-C URGELLO ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-31-905-8 | 3389319430-9 | 05/13/2016 | APRIL/2016 | 424.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33893194309*

BC21/22.0/31900/0/10/04-30-2016/55

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946090731104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663918

*94628414230*

Date : 04-30-2016

BC21/22.0/32000/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462841423-0

Collection Ref. Code : 1859-97-764-2

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address : M1 37-C URGELLO ST,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130638 | Pole No | : | 0421031 |
| Serial No | : | 40025184 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 309 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 274 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 372 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 87.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 887.66

Your monthly electricity consumption chart

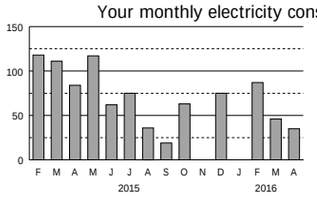


Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/32000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946090731104

NASOL,JIMBEL CAMINERO

Premise Address : M1 37-C URGELLO ST,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-97-764-2 | 9462841423-0 | 05/13/2016 | APRIL/2016 | 87.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94628414230*

BC21/22.0/32000/0/10/04-30-2016/55

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157433766966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669109

*15765035272*

Date : 04-30-2016

BC21/22.0/32100/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576503527-2

Collection Ref. Code : 1859-97-755-3

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address : M2 37-C URGELLO ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130637 | Pole No | : | 0421031 |
| Serial No | : | 40027693 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 232 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 196 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 372 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 93.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 568.71

Your monthly electricity consumption chart

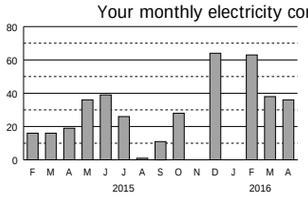


Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/32100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157433766966

NASOL,JIMBEL CAMINERO

Premise Address : M2 37-C URGELLO ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-97-755-3 | 1576503527-2 | 05/13/2016 | APRIL/2016 | 93.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15765035272*

BC21/22.0/32100/0/10/04-30-2016/55

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636014900453

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659012

*63634583064*

Date : 04-30-2016

BC21/22.0/32200/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363458306-4

Collection Ref. Code : 1859-97-758-8

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address : M3 37-C URGELLO ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130636 | Pole No | : | 0421031 |
| Serial No | : | 40025816 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 574 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 543 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 372 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 65.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,021.74

Your monthly electricity consumption chart

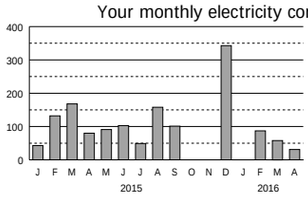


Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/32200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636014900453

NASOL,JIMBEL CAMINERO

Premise Address : M3 37-C URGELLO ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-97-758-8 | 6363458306-4 | 05/13/2016 | APRIL/2016 | 65.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63634583064*

BC21/22.0/32200/0/10/04-30-2016/55

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166169199158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673234

*16637916939*

Date : 04-30-2016

BC21/22.0/32300/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663791693-9

Collection Ref. Code : 1859-97-767-7

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address : M4 37-C URGELLO ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130635 | Pole No | : | 0421031 |
| Serial No | : | 40025206 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 231 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 211 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 372 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 92.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 795.90

Your monthly electricity consumption chart

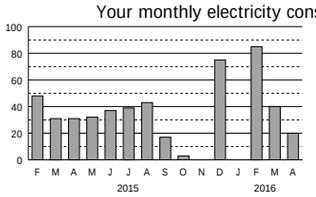


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/32300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166169199158

NASOL,JIMBEL CAMINERO

Premise Address : M4 37-C URGELLO ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-97-767-7 | 1663791693-9 | 05/13/2016 | APRIL/2016 | - 92.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16637916939*

BC21/22.0/32300/0/10/04-30-2016/55

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293997045040
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29393901847*

1004670640
Date : 04-30-2016
BC21/22.0/32400/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939390184-7
Collection Ref. Code : 1859-97-773-1

Customer Information----------
Name : NASOL,JIMBEL CAMINERO
Premise Address : M5 37-C URGELLO ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130634 | Pole No | : | 0421031 |
| Serial No | : | 40025900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 372 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 102.02 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 9, 2016 - 14.23

Your monthly electricity consumption chart

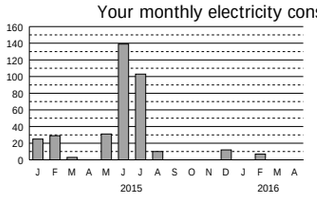


Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/32400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293997045040

NASOL,JIMBEL CAMINERO
Premise Address : M5 37-C URGELLO ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-97-773-1 | 2939390184-7 | 05/13/2016 | APRIL/2016 | - 102.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*29393901847*

BC21/22.0/32400/0/10/04-30-2016/55

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113182413904

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663322

*11300100002*

Date : 04-30-2016

BC21/22.0/32700/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130010000-2

Collection Ref. Code : 1843-91-749-1

Customer Information----------

Name : MABITAD,CARLITO B

Premise Address : URGELLO ST.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532151 GS6 | Pole No | : | 0421031 |
| Serial No | : | 24885972 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7023 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6854 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 340 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.05 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 3.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 216.09 |
| CURRENT BILL - APRIL 2016 | | 1,806.59 |
| TOTAL AMOUNT DUE | | 1,806.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 2,688.00

Your monthly electricity consumption chart

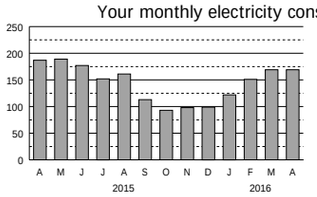


Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,806.59 | | |
| Less : VAT | 123.65 | | |
| Amount Net of VAT | 1,682.94 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 32.05 | VATable Sales | 1,682.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.65 | VAT Amount | 123.65 |
| TOTAL AMOUNT DUE | 1,722.36 | TOTAL SALES | 1,806.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/32700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113182413904

MABITAD,CARLITO B

Premise Address : URGELLO ST.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-91-749-1 | 1130010000-2 | 05/13/2016 | APRIL/2016 | 1,806.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11300100002*

BC21/22.0/32700/0/10/04-30-2016/55

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283234169028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665054

*28350840816*

Date : 04-30-2016

BC21/22.0/32800/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835084081-6

Collection Ref. Code : 1853-49-596-4

Customer Information----------

Name : MABITAD,MARY GRETEL ROSALES

Premise Address : 39-B URGELLO ST.,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130625 | Pole No | : | 0421031 |
| Serial No | : | 40025936 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 282 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 248 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 189.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 598.00

Your monthly electricity consumption chart

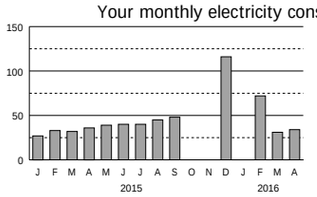


Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/32800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283234169028

MABITAD,MARY GRETEL ROSALES

Premise Address : 39-B URGELLO ST.,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-49-596-4 | 2835084081-6 | 05/13/2016 | APRIL/2016 | 189.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28350840816*

BC21/22.0/32800/0/10/04-30-2016/55

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157598847346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668961

*15758000002*

Date : 04-30-2016

BC21/22.0/33300/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575800000-2

Collection Ref. Code : 1841-36-134-8

Customer Information----------

Name : ARIAS,MERLITA V

Premise Address : 37-C URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532149 GS6 | Pole No | : | 0421031 |
| Serial No | : | 24883435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20483 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19998 |
| No of Days | : | 31 | Diff Rdg | : | 485 |
| Avg kWh/day | : | 15.65 | Registered | : | 485 |
| Conn Load | : | 180 | Billed kWh | : | 485 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,521.32 |
| Transmission Charge | 0.6184/kWh | 299.92 |
| System Loss Charge | 0.8358/kWh | 405.36 |
| Sub-Total | | 3,226.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 849.04 |
| Supply Charge | 0.4118/kWh | 199.72 |
| Metering Charge | 0.6989/kWh | 338.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,392.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 51.80 |
| Government Charges | | |
| Franchise Tax - Local | | 35.03 |
| Value Added Tax | | |
| Generation | | 149.05 |
| Transmission | | 6.69 |
| System Loss | | 22.32 |
| Distribution | | 167.13 |
| Others | | 10.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.71 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.14 |
| Sub-Total | | 621.69 |
| CURRENT BILL - APRIL 2016 | | 5,292.82 |
| TOTAL AMOUNT DUE | | 5,292.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,868.55

Your monthly electricity consumption chart

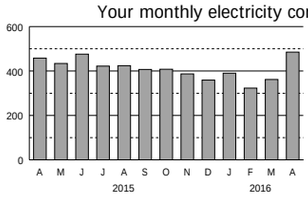


Avg Monthly Usage : 410.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,292.82 | | |
| Less : VAT | 355.61 | | |
| Amount Net of VAT | 4,937.21 | | |
| Less: BIR 2306 | 151.37 | | |
| BIR 2307 | 94.12 | VATable Sales | 4,937.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,691.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 355.61 | VAT Amount | 355.61 |
| TOTAL AMOUNT DUE | 5,047.33 | TOTAL SALES | 5,292.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/33300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157598847346

ARIAS,MERLITA V

Premise Address : 37-C URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-36-134-8 | 1575800000-2 | 05/13/2016 | APRIL/2016 | 5,292.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15758000002*

BC21/22.0/33300/0/10/04-30-2016/55

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297893837414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29745220250*

1004673019

Date : 04-30-2016

BC21/22.0/33500/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974522025-0

Collection Ref. Code : 1853-58-383-9

Customer Information----------

Name : SANCHEZ,ERWIN BAGANO

Premise Address : 37 V.URGELLO ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130657 | Pole No | : | 0421024 |
| Serial No | : | 40025868 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 868 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 254 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.73 |
| Government Charges | | |
| Franchise Tax - Local | | 9.75 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 2.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 176.58 |
| CURRENT BILL - APRIL 2016 | | 1,476.25 |
| TOTAL AMOUNT DUE | | 1,475.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,601.00

Your monthly electricity consumption chart

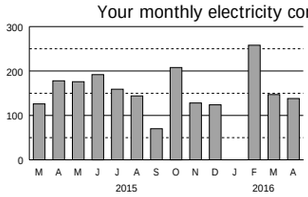


Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,476.25 | | |
| Less : VAT | 101.09 | | |
| Amount Net of VAT | 1,375.16 | | |
| Less: BIR 2306 | 42.67 | | |
| BIR 2307 | 26.19 | VATable Sales | 1,375.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,306.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.09 | VAT Amount | 101.09 |
| TOTAL AMOUNT DUE | 1,407.39 | TOTAL SALES | 1,476.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/33500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297893837414

SANCHEZ,ERWIN BAGANO

Premise Address : 37 V.URGELLO ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-58-383-9 | 2974522025-0 | 05/13/2016 | APRIL/2016 | 1,475.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29745220250*

BC21/22.0/33500/0/10/04-30-2016/55

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594690552671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670471

*59498000005*

Date : 04-30-2016

BC21/22.0/34100/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949800000-5

Collection Ref. Code : 1827-65-506-2

Customer Information----------

Name : CANITOY,MACARIO JR P

Premise Address : 44 URGELLO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130611 | Pole No | : | 0421024 |
| Serial No | : | 40025402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 766 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 679 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 150 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Sub-Total | | - 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.21 |
| Payment Arrangement | | 1,250.81 |
| TOTAL AMOUNT DUE | | 2,084.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 957.19

Your monthly electricity consumption chart

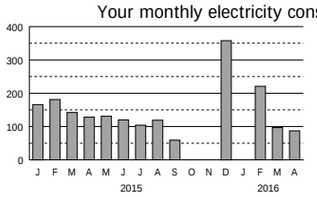


Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.21 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.65 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.58 | TOTAL SALES | 834.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/34100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594690552671

CANITOY,MACARIO JR P

Premise Address : 44 URGELLO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-65-506-2 | 5949800000-5 | 05/13/2016 | APRIL/2016 | 2,084.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59498000005*

BC21/22.0/34100/0/10/04-30-2016/55

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442520942159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661754

*44257000008*

Date : 04-30-2016

BC21/22.0/34200/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425700000-8

Collection Ref. Code : 1819-65-302-1

Customer Information----------

Name : ARCENA,FELIXBERTA

Premise Address : 35 URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130612 | Pole No | : | 0421024 |
| Serial No | : | 40026903 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1298 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 925 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.37 |
| Government Charges | | |
| Franchise Tax - Local | | 12.14 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 3.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 219.92 |
| CURRENT BILL - APRIL 2016 | | 1,838.57 |
| TOTAL AMOUNT DUE | | 1,837.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,025.00

Your monthly electricity consumption chart

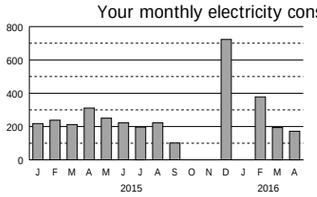


Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,838.57 | | |
| Less : VAT | 125.85 | | |
| Amount Net of VAT | 1,712.72 | | |
| Less: BIR 2306 | 53.11 | | |
| BIR 2307 | 32.62 | VATable Sales | 1,712.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,626.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.85 | VAT Amount | 125.85 |
| TOTAL AMOUNT DUE | 1,752.84 | TOTAL SALES | 1,838.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/34200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442520942159

ARCENA,FELIXBERTA

Premise Address : 35 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-65-302-1 | 4425700000-8 | 05/13/2016 | APRIL/2016 | 1,837.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44257000008*

BC21/22.0/34200/0/10/04-30-2016/55

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257200774754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669002

*25777000008*

Date : 04-30-2016

BC21/22.0/34800/0421010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577700000-8

Collection Ref. Code : 1831-33-023-7

Customer Information----------

Name : TOLENTINO,LYDIA B TM

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531967 GS6 | Pole No | : | 0421010 |
| Serial No | : | 61093862 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17477 |
| No of Days | : | 31 | Diff Rdg | : | 748 |
| Avg kWh/day | : | 24.13 | Registered | : | 748 |
| Conn Load | : | 50 | Billed kWh | : | 748 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 42.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,888.55 |
| Transmission Charge | 0.3552/kWh | 265.69 |
| System Loss Charge | 0.8598/kWh | 643.13 |
| Sub-Total | | 4,797.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,309.45 |
| Supply Charge | 0.4118/kWh | 308.03 |
| Metering Charge | 0.6989/kWh | 522.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,145.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 15,619.00 | 312.38 |
| Sub-Total | | 392.26 |
| Government Charges | | |
| Franchise Tax - Local | | 55.01 |
| Value Added Tax | | |
| Generation | | 229.87 |
| Transmission | | 5.92 |
| System Loss | | 36.13 |
| Distribution | | 257.43 |
| Others | | 53.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.76 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.75 |
| Sub-Total | | 994.37 |
| CURRENT BILL - APRIL 2016 | | 8,329.26 |
| TOTAL AMOUNT DUE | | 8,287.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 7,300.00

Your monthly electricity consumption chart

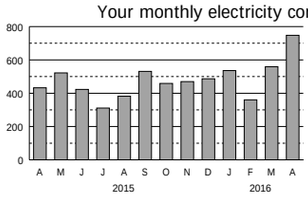


Avg Monthly Usage : 478.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,329.26 | | |
| Less : VAT | 583.02 | | |
| Amount Net of VAT | 7,746.24 | | |
| Less: BIR 2306 | 245.88 | | |
| BIR 2307 | 147.80 | VATable Sales | 7,746.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,352.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 583.02 | VAT Amount | 583.02 |
| TOTAL AMOUNT DUE | 7,935.58 | TOTAL SALES | 8,329.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/34800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257200774754

TOLENTINO,LYDIA B TM

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-33-023-7 | 2577700000-8 | 05/13/2016 | APRIL/2016 | 8,287.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25777000008*

BC21/22.0/34800/0/10/04-30-2016/55

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243401395012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662393

*24319000006*

Date : 04-30-2016

BC21/22.0/34900/0421010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431900000-6

Collection Ref. Code : 1815-42-935-6

Customer Information----------

Name : VILLAMOR,ALEX TM J.

Premise Address : 320 A URGELLO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531953 GS6 | Pole No | : | 0421010 |
| Serial No | : | 57995681 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51736 |
| No of Days | : | 31 | Diff Rdg | : | 1301 |
| Avg kWh/day | : | 41.97 | Registered | : | 1301 |
| Conn Load | : | 240 | Billed kWh | : | 1301 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,763.38 |
| Transmission Charge | 0.6184/kWh | 804.54 |
| System Loss Charge | 0.8358/kWh | 1,087.38 |
| Sub-Total | | 8,655.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,277.53 |
| Supply Charge | 0.4118/kWh | 535.75 |
| Metering Charge | 0.6989/kWh | 909.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,727.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 138.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 138.94 |
| Government Charges | | |
| Franchise Tax - Local | | 93.91 |
| Value Added Tax | | |
| Generation | | 399.81 |
| Transmission | | 17.94 |
| System Loss | | 59.84 |
| Distribution | | 447.31 |
| Others | | 27.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 203.09 |
| Environmental Charge | 0.0025/kWh | 3.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 252.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 161.32 |
| Sub-Total | | 1,666.54 |
| CURRENT BILL - APRIL 2016 | | 14,188.33 |
| TOTAL AMOUNT DUE | | 14,188.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,499.00

Your monthly electricity consumption chart

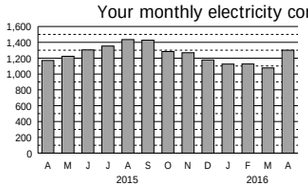


Avg Monthly Usage : 1,251.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,188.33 | | |
| Less : VAT | 952.84 | | |
| Amount Net of VAT | 13,235.49 | | |
| Less: BIR 2306 | 405.60 | | |
| BIR 2307 | 252.31 | VATable Sales | 13,235.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,577.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 952.84 | VAT Amount | 952.84 |
| TOTAL AMOUNT DUE | 13,530.42 | TOTAL SALES | 14,188.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/34900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243401395012

VILLAMOR,ALEX TM J.

Premise Address : 320 A URGELLO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-42-935-6 | 2431900000-6 | 05/13/2016 | APRIL/2016 | 14,188.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24319000006*

BC21/22.0/34900/0/10/04-30-2016/55

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100107032043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657612

Date : 04-30-2016

BC21/22.0/35000/0421010/55

*10008000001*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000800000-1

Collection Ref. Code : 1821-86-248-1

Customer Information----------

Name : MONSANTO,ROSA B

Premise Address : 84 J. URGELLO ST PVT RD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540001 GS6 | Pole No | : | 0421010 |
| Serial No | : | 57961989 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13971 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13623 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 3101 | Billed kWh | : | 348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 609.21 |
| Supply Charge | 0.4118/kWh | 143.31 |
| Metering Charge | 0.6989/kWh | 243.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,000.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.16 |
| Government Charges | | |
| Franchise Tax - Local | | 24.52 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.32 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.15 |
| Sub-Total | | 444.29 |
| CURRENT BILL - APRIL 2016 | | 3,714.12 |
| TOTAL AMOUNT DUE | | 3,714.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,076.00

Your monthly electricity consumption chart

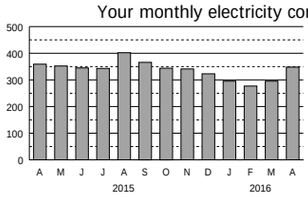


Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,714.12 | | |
| Less : VAT | 253.99 | | |
| Amount Net of VAT | 3,460.13 | | |
| Less: BIR 2306 | 107.20 | | |
| BIR 2307 | 65.89 | VATable Sales | 3,460.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,287.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.99 | VAT Amount | 253.99 |
| TOTAL AMOUNT DUE | 3,541.03 | TOTAL SALES | 3,714.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/35000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100107032043

MONSANTO,ROSA B

Premise Address : 84 J. URGELLO ST PVT RD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-86-248-1 | 1000800000-1 | 05/13/2016 | APRIL/2016 | 3,714.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10008000001*

BC21/22.0/35000/0/10/04-30-2016/55

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965948745521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673244

*96597000007*

Date : 04-30-2016

BC21/22.0/35100/0421010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659700000-7

Collection Ref. Code : 1805-36-230-5

Customer Information----------

Name : PINAY,AURELIO M

Premise Address : 84A URGELLO PRVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540002 GS6 | Pole No | : | 0421010 |
| Serial No | : | 61553725 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2606 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 750 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 416.00 | 8.32 |
| Sub-Total | | - 107.69 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.05 |
| CURRENT BILL - APRIL 2016 | | 542.40 |
| TOTAL AMOUNT DUE | | 542.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 416.00

Your monthly electricity consumption chart

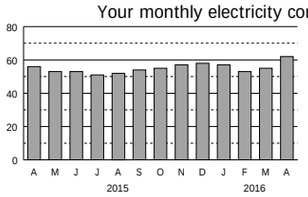


Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 542.40 | | |
| Less : VAT | 36.96 | | |
| Amount Net of VAT | 505.44 | | |
| Less: BIR 2306 | 15.66 | | |
| BIR 2307 | 9.52 | VATable Sales | 505.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.96 | VAT Amount | 36.96 |
| TOTAL AMOUNT DUE | 517.22 | TOTAL SALES | 542.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/35100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965948745521

PINAY,AURELIO M

Premise Address : 84A URGELLO PRVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-230-5 | 9659700000-7 | 05/13/2016 | APRIL/2016 | 542.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96597000007*

BC21/22.0/35100/0/10/04-30-2016/55

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473315511056

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660260

*47338000004*

Date : 04-30-2016

BC21/22.0/35200/0421010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733800000-4

Collection Ref. Code : 1825-18-698-7

Customer Information----------

Name : DIAO,IMELDA T

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540062 GS6 | Pole No | : | 0421010 |
| Serial No | : | 53092887 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21326 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21192 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 590 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.6184/kWh | 82.87 |
| System Loss Charge | 0.8358/kWh | 112.00 |
| Sub-Total | | 891.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.71 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.85 |
| System Loss | | 6.17 |
| Distribution | | 46.61 |
| Others | | 2.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 172.25 |
| CURRENT BILL - APRIL 2016 | | 1,466.45 |
| TOTAL AMOUNT DUE | | 1,465.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,393.00

Your monthly electricity consumption chart

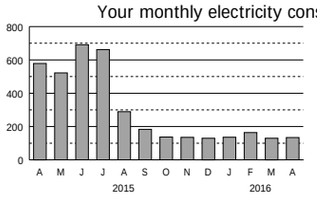


Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,466.45 | | |
| Less : VAT | 98.69 | | |
| Amount Net of VAT | 1,367.76 | | |
| Less: BIR 2306 | 42.01 | | |
| BIR 2307 | 26.08 | VATable Sales | 1,367.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,299.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.69 | VAT Amount | 98.69 |
| TOTAL AMOUNT DUE | 1,398.36 | TOTAL SALES | 1,466.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/35200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473315511056

DIAO,IMELDA T
Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-18-698-7 | 4733800000-4 | 05/13/2016 | APRIL/2016 | 1,465.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47338000004*

BC21/22.0/35200/0/10/04-30-2016/55

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231282600731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671151

*23128000009*

Date : 04-30-2016

BC21/22.0/35300/0421010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312800000-9

Collection Ref. Code : 1823-57-305-3

Customer Information----------

Name : DIAO,IMELDA T

Premise Address : URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540060 GS6 | Pole No | : | 0421010 |
| Serial No | : | 53469224 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13758 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13056 |
| No of Days | : | 31 | Diff Rdg | : | 702 |
| Avg kWh/day | : | 22.65 | Registered | : | 702 |
| Conn Load | : | 1550 | Billed kWh | : | 702 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,649.42 |
| Transmission Charge | 0.3552/kWh | 249.35 |
| System Loss Charge | 0.8598/kWh | 603.58 |
| Sub-Total | | 4,502.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,228.92 |
| Supply Charge | 0.4118/kWh | 289.08 |
| Metering Charge | 0.6989/kWh | 490.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,013.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 74.97 |
| Government Charges | | |
| Franchise Tax - Local | | 49.43 |
| Value Added Tax | | |
| Generation | | 215.73 |
| Transmission | | 5.56 |
| System Loss | | 33.88 |
| Distribution | | 241.64 |
| Others | | 14.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.58 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.05 |
| Sub-Total | | 895.61 |
| CURRENT BILL - APRIL 2016 | | 7,486.56 |
| TOTAL AMOUNT DUE | | 7,485.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,845.00

Your monthly electricity consumption chart

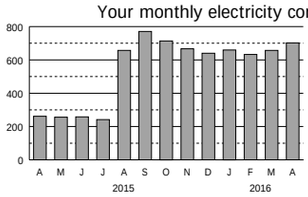


Avg Monthly Usage : 547.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,486.56 | | |
| Less : VAT | 511.74 | | |
| Amount Net of VAT | 6,974.82 | | |
| Less: BIR 2306 | 215.99 | | |
| BIR 2307 | 132.81 | VATable Sales | 6,974.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,626.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 511.74 | VAT Amount | 511.74 |
| TOTAL AMOUNT DUE | 7,137.76 | TOTAL SALES | 7,486.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/35300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231282600731

DIAO,IMELDA T

Premise Address : URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-57-305-3 | 2312800000-9 | 05/13/2016 | APRIL/2016 | 7,485.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23128000009*

BC21/22.0/35300/0/10/04-30-2016/55

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790601677710

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668670

*79028000002*

Date : 04-30-2016

BC21/22.0/35400/0421010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902800000-2

Collection Ref. Code : 1823-49-017-4

Customer Information----------

Name : ANTIPORTA,RIZA L

Premise Address : 47 URGELLO PVT ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540263 GS6 | Pole No | : | 0421010 |
| Serial No | : | 52303067 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11053 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 260 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 153.63 |
| CURRENT BILL - APRIL 2016 | | 1,284.43 |
| TOTAL AMOUNT DUE | | 1,283.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,484.00

Your monthly electricity consumption chart

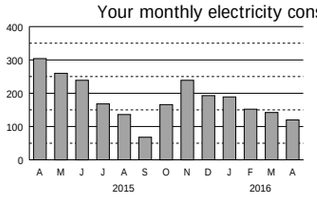


Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.43 | | |
| Less : VAT | 87.98 | | |
| Amount Net of VAT | 1,196.45 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,196.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,136.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.98 | VAT Amount | 87.98 |
| TOTAL AMOUNT DUE | 1,224.51 | TOTAL SALES | 1,284.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/35400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790601677710

ANTIPORTA,RIZA L

Premise Address : 47 URGELLO PVT ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-49-017-4 | 7902800000-2 | 05/13/2016 | APRIL/2016 | 1,283.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79028000002*

BC21/22.0/35400/0/10/04-30-2016/55

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388294532206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666420

*38897000006*

Date : 04-30-2016

BC21/22.0/35900/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889700000-6

Collection Ref. Code : 1821-68-068-5

Customer Information----------

Name : JUANICO,DAISY TM C

Premise Address : 46-C URGELLO PVT ROAD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540065 GS6 | Pole No | : | 0419975 |
| Serial No | : | 52297798 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9095 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8850 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 281 | Billed kWh | : | 245 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.6184/kWh | 151.51 |
| System Loss Charge | 0.8358/kWh | 204.77 |
| Sub-Total | | 1,629.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 428.90 |
| Supply Charge | 0.4118/kWh | 100.89 |
| Metering Charge | 0.6989/kWh | 171.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 706.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.16 |
| Government Charges | | |
| Franchise Tax - Local | | 17.72 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 3.38 |
| System Loss | | 11.26 |
| Distribution | | 84.72 |
| Others | | 5.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.24 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.38 |
| Sub-Total | | 314.36 |
| CURRENT BILL - APRIL 2016 | | 2,676.48 |
| TOTAL AMOUNT DUE | | 2,676.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,471.00

Your monthly electricity consumption chart

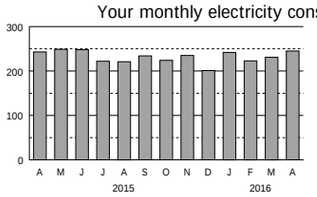


Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,676.48 | | |
| Less : VAT | 179.93 | | |
| Amount Net of VAT | 2,496.55 | | |
| Less: BIR 2306 | 76.60 | | |
| BIR 2307 | 47.60 | VATable Sales | 2,496.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,372.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.93 | VAT Amount | 179.93 |
| TOTAL AMOUNT DUE | 2,552.28 | TOTAL SALES | 2,676.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/35900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388294532206

JUANICO,DAISY TM C

Premise Address : 46-C URGELLO PVT ROAD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-68-068-5 | 3889700000-6 | 05/13/2016 | APRIL/2016 | 2,676.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38897000006*

BC21/22.0/35900/0/10/04-30-2016/55

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488319179865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668189

*48897000005*

Date : 04-30-2016

BC21/22.0/36200/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889700000-5

Collection Ref. Code : 1821-68-164-9

Customer Information----------

Name : POWAO,MERLE S

Premise Address : 46-D URGELLO PVT ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540033 GS6 | Pole No | : | 0419975 |
| Serial No | : | 84820008 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3608 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3493 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 0 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.6184/kWh | 71.12 |
| System Loss Charge | 0.8358/kWh | 96.12 |
| Sub-Total | | 765.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,657.00 | 33.14 |
| Sub-Total | | 45.42 |
| Government Charges | | |
| Franchise Tax - Local | | 8.58 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 1.59 |
| System Loss | | 5.28 |
| Distribution | | 40.09 |
| Others | | 6.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 152.16 |
| CURRENT BILL - APRIL 2016 | | 1,296.71 |
| TOTAL AMOUNT DUE | | 1,295.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,658.00

Your monthly electricity consumption chart

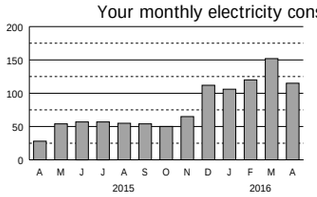


Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,296.71 | | |
| Less : VAT | 88.79 | | |
| Amount Net of VAT | 1,207.92 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.06 | VATable Sales | 1,207.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,147.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.79 | VAT Amount | 88.79 |
| TOTAL AMOUNT DUE | 1,235.89 | TOTAL SALES | 1,296.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/36200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488319179865

POWAO,MERLE S

Premise Address : 46-D URGELLO PVT ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-68-164-9 | 4889700000-5 | 05/13/2016 | APRIL/2016 | 1,295.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48897000005*

BC21/22.0/36200/0/10/04-30-2016/55

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478528899087

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662980

*47897000007*

Date : 04-30-2016

BC21/22.0/36400/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789700000-7

Collection Ref. Code : 1821-67-866-4

Customer Information----------

Name : BORBON,DOLOROSA TM V

Premise Address : CLUB KAWAYAN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540059 GS6 | Pole No | : | 0419975 |
| Serial No | : | 52369497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1453 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1431 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 180 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.6184/kWh | 13.60 |
| System Loss Charge | 0.8358/kWh | 18.39 |
| Sub-Total | | 146.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.35 |
| Sub-Total | | 2.35 |
| Government Charges | | |
| Franchise Tax - Local | | 1.62 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.30 |
| System Loss | | 1.01 |
| Distribution | | 8.15 |
| Others | | 0.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 28.80 |
| CURRENT BILL - APRIL 2016 | | 245.46 |
| TOTAL AMOUNT DUE | | 245.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 219.00

Your monthly electricity consumption chart

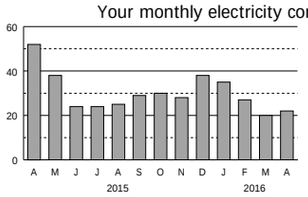


Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 245.46 | | |
| Less : VAT | 16.69 | | |
| Amount Net of VAT | 228.77 | | |
| Less: BIR 2306 | 7.09 | | |
| BIR 2307 | 4.37 | VATable Sales | 228.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 217.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.69 | VAT Amount | 16.69 |
| TOTAL AMOUNT DUE | 234.00 | TOTAL SALES | 245.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/36400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478528899087

BORBON,DOLOROSA TM V
Premise Address : CLUB KAWAYAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-67-866-4 | 4789700000-7 | 05/13/2016 | APRIL/2016 | 245.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47897000007*

BC21/22.0/36400/0/10/04-30-2016/55

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288129731157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667753

*28897000007*

Date : 04-30-2016

BC21/22.0/36500/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889700000-7

Collection Ref. Code : 1821-67-974-1

Customer Information----------

Name : TAN,ELSIE D

Premise Address : 49-R URGELLO CLUB KAWAYAN,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038297 | Pole No | : | 0419975 |
| Serial No | : | 126813370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2139 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 480 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 991.50 | 19.83 |
| Sub-Total | | 32.75 |
| Government Charges | | |
| Franchise Tax - Local | | 8.70 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 4.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 157.44 |
| CURRENT BILL - APRIL 2016 | | 1,317.46 |
| TOTAL AMOUNT DUE | | 1,317.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 992.00

Your monthly electricity consumption chart

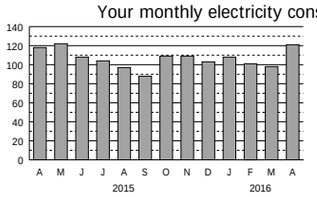


Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,317.46 | | |
| Less : VAT | 91.10 | | |
| Amount Net of VAT | 1,226.36 | | |
| Less: BIR 2306 | 38.42 | | |
| BIR 2307 | 23.37 | VATable Sales | 1,226.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.10 | VAT Amount | 91.10 |
| TOTAL AMOUNT DUE | 1,255.67 | TOTAL SALES | 1,317.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/36500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288129731157

TAN,ELSIE D

Premise Address : 49-R URGELLO CLUB KAWAYAN,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-67-974-1 | 2889700000-7 | 05/13/2016 | APRIL/2016 | 1,317.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28897000007*

BC21/22.0/36500/0/10/04-30-2016/55

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188466648904

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668380

*18897000008*

Date : 04-30-2016

BC21/22.0/36700/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889700000-8

Collection Ref. Code : 1821-67-965-2

Customer Information----------

Name : PEPINO,EDWIN TM V

Premise Address : CLUB KAWAYAN,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540084 GS6 | Pole No | : | 0419975 |
| Serial No | : | 52040377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2783 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2695 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 210 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.6184/kWh | 54.42 |
| System Loss Charge | 0.8358/kWh | 73.55 |
| Sub-Total | | 585.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 869.00 | 17.38 |
| Sub-Total | | 26.78 |
| Government Charges | | |
| Franchise Tax - Local | | 6.52 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 1.21 |
| System Loss | | 4.05 |
| Distribution | | 30.81 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 115.56 |
| CURRENT BILL - APRIL 2016 | | 984.58 |
| TOTAL AMOUNT DUE | | 984.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 869.20

Your monthly electricity consumption chart

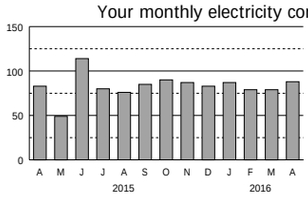


Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 984.58 | | |
| Less : VAT | 67.13 | | |
| Amount Net of VAT | 917.45 | | |
| Less: BIR 2306 | 28.54 | | |
| BIR 2307 | 17.51 | VATable Sales | 917.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 871.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.13 | VAT Amount | 67.13 |
| TOTAL AMOUNT DUE | 938.53 | TOTAL SALES | 984.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/36700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188466648904

PEPINO,EDWIN TM V

Premise Address : CLUB KAWAYAN,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-67-965-2 | 1889700000-8 | 05/13/2016 | APRIL/2016 | 984.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18897000008*

BC21/22.0/36700/0/10/04-30-2016/55

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658633335310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670041

*65897000009*

Date : 04-30-2016

BC21/22.0/37100/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589700000-9

Collection Ref. Code : 1821-66-164-8

Customer Information----------

Name : NIEVES,RODOLFO E

Premise Address : 47-F URGELLO ST PRIVATE ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540226 GS6 | Pole No | : | 0419975 |
| Serial No | : | 59320900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5491 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5436 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 250 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 520.00 | 10.40 |
| Sub-Total | | - 144.14 |
| Government Charges | | |
| Franchise Tax - Local | | 2.78 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 58.21 |
| CURRENT BILL - APRIL 2016 | | 429.19 |
| TOTAL AMOUNT DUE | | 428.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 521.00

Your monthly electricity consumption chart

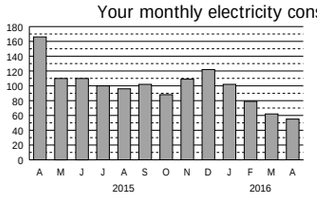


Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 429.19 | | |
| Less : VAT | 29.22 | | |
| Amount Net of VAT | 399.97 | | |
| Less: BIR 2306 | 12.39 | | |
| BIR 2307 | 7.48 | VATable Sales | 399.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 380.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.22 | VAT Amount | 29.22 |
| TOTAL AMOUNT DUE | 409.32 | TOTAL SALES | 429.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/37100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658633335310

NIEVES,RODOLFO E

Premise Address : 47-F URGELLO ST PRIVATE ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-66-164-8 | 6589700000-9 | 05/13/2016 | APRIL/2016 | 428.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65897000009*

BC21/22.0/37100/0/10/04-30-2016/55

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009042789450
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661912

*00997000005*

Date : 04-30-2016

BC21/22.0/37300/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099700000-5

Collection Ref. Code : 1821-71-044-4

Customer Information----------

Name : POLESTICO,LYDIA TM O

Premise Address : 49-R URGELLO ST, CLUB KAWAYAN,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540079 GS6 | Pole No | : | 0419975 |
| Serial No | : | 56455123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2990 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2924 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 170 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.6184/kWh | 40.81 |
| System Loss Charge | 0.8358/kWh | 55.16 |
| Sub-Total | | 439.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 573.50 | 11.47 |
| Sub-Total | | 18.52 |
| Government Charges | | |
| Franchise Tax - Local | | 4.89 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.91 |
| System Loss | | 3.04 |
| Distribution | | 23.26 |
| Others | | 2.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 86.63 |
| CURRENT BILL - APRIL 2016 | | 738.08 |
| TOTAL AMOUNT DUE | | 736.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 575.00

Your monthly electricity consumption chart

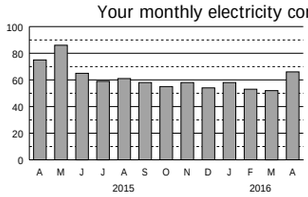


Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 738.08 | | |
| Less : VAT | 50.30 | | |
| Amount Net of VAT | 687.78 | | |
| Less: BIR 2306 | 21.40 | | |
| BIR 2307 | 13.13 | VATable Sales | 687.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 653.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.30 | VAT Amount | 50.30 |
| TOTAL AMOUNT DUE | 703.55 | TOTAL SALES | 738.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/37300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009042789450

POLESTICO,LYDIA TM O

Premise Address : 49-R URGELLO ST, CLUB KAWAYAN,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-71-044-4 | 0099700000-5 | 05/13/2016 | APRIL/2016 | 736.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00997000005*

BC21/22.0/37300/0/10/04-30-2016/55

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468846507755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*46897000009*

1004658316

Date : 04-30-2016

BC21/22.0/37400/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689700000-9

Collection Ref. Code : 1821-67-077-9

Customer Information----------

Name : OMNOS,SERGIO TM B

Premise Address : 49-R URGELLO PVT RD, CLUB KAWAYAN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540267 GS6 | Pole No | : | 0419975 |
| Serial No | : | 70888558 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3637 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3613 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 180 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.56 |
| Surcharge | 0.02 of 257.00 | 5.14 |
| Sub-Total | | 7.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| Distribution | | 8.84 |
| Others | | 1.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 32.03 |
| CURRENT BILL - APRIL 2016 | | 273.06 |
| TOTAL AMOUNT DUE | | 271.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 258.00

Your monthly electricity consumption chart

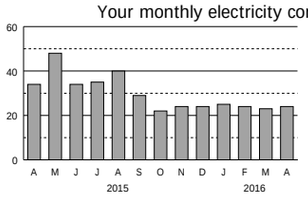


Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 273.06 | | |
| Less : VAT | 18.79 | | |
| Amount Net of VAT | 254.27 | | |
| Less: BIR 2306 | 7.99 | | |
| BIR 2307 | 4.86 | VATable Sales | 254.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 241.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.79 | VAT Amount | 18.79 |
| TOTAL AMOUNT DUE | 260.21 | TOTAL SALES | 273.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/37400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468846507755

OMNOS,SERGIO TM B

Premise Address : 49-R URGELLO PVT RD, CLUB KAWAYAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-67-077-9 | 4689700000-9 | 05/13/2016 | APRIL/2016 | 271.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46897000009*

BC21/22.0/37400/0/10/04-30-2016/55

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429341606229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670699

*42968262826*

Date : 04-30-2016

BC21/22.0/37500/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296826282-6

Collection Ref. Code : 1857-23-851-6

Customer Information----------

Name : OMNOS,JAY MARIE GABALLO

Premise Address : 49-R URGELLO ST. PRIVATE ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130652 | Pole No | : | 0421024 |
| Serial No | : | 40026560 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1333 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1175 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 346 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,820.50 | 36.41 |
| Sub-Total | | 53.28 |
| Government Charges | | |
| Franchise Tax - Local | | 11.43 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 7.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 206.76 |
| CURRENT BILL - APRIL 2016 | | 1,730.47 |
| TOTAL AMOUNT DUE | | 1,729.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,821.00

Your monthly electricity consumption chart

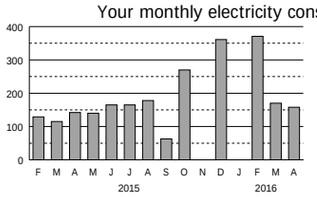


Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,730.47 | | |
| Less : VAT | 120.05 | | |
| Amount Net of VAT | 1,610.42 | | |
| Less: BIR 2306 | 50.65 | | |
| BIR 2307 | 30.70 | VATable Sales | 1,610.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,529.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.05 | VAT Amount | 120.05 |
| TOTAL AMOUNT DUE | 1,649.12 | TOTAL SALES | 1,730.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/37500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429341606229

OMNOS,JAY MARIE GABALLO

Premise Address : 49-R URGELLO ST. PRIVATE ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-23-851-6 | 4296826282-6 | 05/13/2016 | APRIL/2016 | 1,729.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42968262826*

BC21/22.0/37500/0/10/04-30-2016/55

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140616043366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660847

*14018000001*

Date : 04-30-2016

BC21/22.0/37600/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401800000-1

Collection Ref. Code : 1823-23-185-3

Customer Information----------

Name : TIC-ING,GEORGE M

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540043 GS6 | Pole No | : | 0419975 |
| Serial No | : | 96289012 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1038 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1019 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 140 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Surcharge | 0.02 of 86.50 | 1.73 |
| Sub-Total | | - 174.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.91 |
| CURRENT BILL - APRIL 2016 | | 16.64 |
| TOTAL AMOUNT DUE | | 16.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 87.00

Your monthly electricity consumption chart

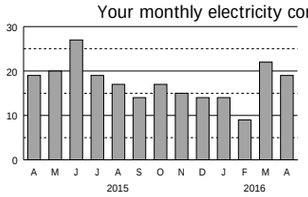


Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.64 | | |
| Less : VAT | 0.81 | | |
| Amount Net of VAT | 15.83 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.14 | VATable Sales | 15.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.81 | VAT Amount | 0.81 |
| TOTAL AMOUNT DUE | 16.07 | TOTAL SALES | 16.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/37600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140616043366

TIC-ING,GEORGE M

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-23-185-3 | 1401800000-1 | 05/13/2016 | APRIL/2016 | 16.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14018000001*

BC21/22.0/37600/0/10/04-30-2016/55

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234860038294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657899

*23400100006*

Date : 04-30-2016

BC21/22.0/38000/0419856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340010000-6

Collection Ref. Code : 1845-18-350-9

Customer Information----------

Name : RABASOL,KRISTINE JEAN S

Premise Address : 110 URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130622 | Pole No | : | 0419856 |
| Serial No | : | 40025959 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2318 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1992 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 1591 | Billed kWh | : | 326 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 570.70 |
| Supply Charge | 0.4118/kWh | 134.25 |
| Metering Charge | 0.6989/kWh | 227.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 937.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.81 |
| Government Charges | | |
| Franchise Tax - Local | | 22.98 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 6.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.88 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.42 |
| Sub-Total | | 416.26 |
| CURRENT BILL - APRIL 2016 | | 3,479.69 |
| TOTAL AMOUNT DUE | | 3,479.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,191.00

Your monthly electricity consumption chart

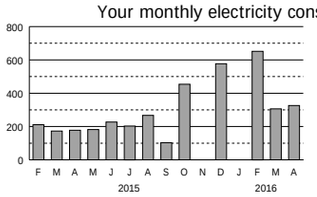


Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,479.69 | | |
| Less : VAT | 237.98 | | |
| Amount Net of VAT | 3,241.71 | | |
| Less: BIR 2306 | 100.46 | | |
| BIR 2307 | 61.73 | VATable Sales | 3,241.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,079.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.98 | VAT Amount | 237.98 |
| TOTAL AMOUNT DUE | 3,317.50 | TOTAL SALES | 3,479.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/38000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234860038294

RABASOL,KRISTINE JEAN S

Premise Address : 110 URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-18-350-9 | 2340010000-6 | 05/13/2016 | APRIL/2016 | 3,479.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23400100006*

BC21/22.0/38000/0/10/04-30-2016/55

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415805454454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664425

*41548000003*

Date : 04-30-2016

BC21/22.0/38100/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154800000-3

Collection Ref. Code : 1839-85-419-7

Customer Information----------

Name : RABASOL,RYAN JAY S

Premise Address : 106 J. URGELLO ST. PRIVATE ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540048 GS6 | Pole No | : | 0419870 |
| Serial No | : | 78632542 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20398 |
| No of Days | : | 31 | Diff Rdg | : | 553 |
| Avg kWh/day | : | 17.84 | Registered | : | 553 |
| Conn Load | : | 640 | Billed kWh | : | 553 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,874.83 |
| Transmission Charge | 0.6184/kWh | 341.98 |
| System Loss Charge | 0.8358/kWh | 462.20 |
| Sub-Total | | 3,679.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 968.08 |
| Supply Charge | 0.4118/kWh | 227.73 |
| Metering Charge | 0.6989/kWh | 386.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,587.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.06 |
| Government Charges | | |
| Franchise Tax - Local | | 39.94 |
| Value Added Tax | | |
| Generation | | 169.94 |
| Transmission | | 7.62 |
| System Loss | | 25.44 |
| Distribution | | 190.48 |
| Others | | 11.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.32 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.57 |
| Sub-Total | | 708.74 |
| CURRENT BILL - APRIL 2016 | | 6,034.11 |
| TOTAL AMOUNT DUE | | 6,033.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,533.00

Your monthly electricity consumption chart

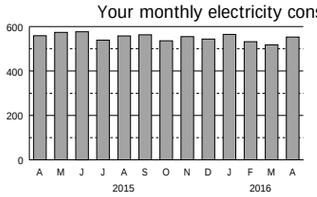


Avg Monthly Usage : 551.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,034.11 | | |
| Less : VAT | 405.36 | | |
| Amount Net of VAT | 5,628.75 | | |
| Less: BIR 2306 | 172.55 | | |
| BIR 2307 | 107.31 | VATable Sales | 5,628.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,348.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 405.36 | VAT Amount | 405.36 |
| TOTAL AMOUNT DUE | 5,754.25 | TOTAL SALES | 6,034.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/38100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415805454454

RABASOL,RYAN JAY S

Premise Address : 106 J. URGELLO ST. PRIVATE ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-85-419-7 | 4154800000-3 | 05/13/2016 | APRIL/2016 | 6,033.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41548000003*

BC21/22.0/38100/0/10/04-30-2016/55

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953421718998

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667232

*95338000003*

Date : 04-30-2016

BC21/22.0/38200/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533800000-3

Collection Ref. Code : 1839-32-386-8

Customer Information----------

Name : ESTRELLA,VICENTE P

Premise Address : 98 URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541327 GS6 | Pole No | : | 0419870 |
| Serial No | : | 96075271 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2451 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2400 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 300 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.44 |
| Sub-Total | | 5.44 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 1.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 65.92 |
| CURRENT BILL - APRIL 2016 | | 561.58 |
| TOTAL AMOUNT DUE | | 561.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 475.00

Your monthly electricity consumption chart

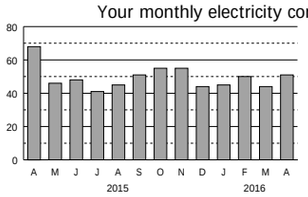


Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.58 | | |
| Less : VAT | 37.91 | | |
| Amount Net of VAT | 523.67 | | |
| Less: BIR 2306 | 16.15 | | |
| BIR 2307 | 9.99 | VATable Sales | 523.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.91 | VAT Amount | 37.91 |
| TOTAL AMOUNT DUE | 535.44 | TOTAL SALES | 561.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/38200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953421718998

ESTRELLA,VICENTE P

Premise Address : 98 URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-32-386-8 | 9533800000-3 | 05/13/2016 | APRIL/2016 | 561.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95338000003*

BC21/22.0/38200/0/10/04-30-2016/55

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808002340087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661794

*80897000008*

Date : 04-30-2016

BC21/22.0/38300/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089700000-8

Collection Ref. Code : 1821-59-695-1

Customer Information----------

Name : LAPIZ,OPHELIA TM R.

Premise Address : 52-A URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540085 GS6 | Pole No | : | 0419870 |
| Serial No | : | 57832799 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12929 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12627 |
| No of Days | : | 31 | Diff Rdg | : | 302 |
| Avg kWh/day | : | 9.74 | Registered | : | 302 |
| Conn Load | : | 130 | Billed kWh | : | 302 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 528.68 |
| Supply Charge | 0.4118/kWh | 124.36 |
| Metering Charge | 0.6989/kWh | 211.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 869.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.25 |
| Government Charges | | |
| Franchise Tax - Local | | 21.29 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 6.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.14 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.45 |
| Sub-Total | | 385.64 |
| CURRENT BILL - APRIL 2016 | | 3,223.91 |
| TOTAL AMOUNT DUE | | 3,223.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,723.00

Your monthly electricity consumption chart

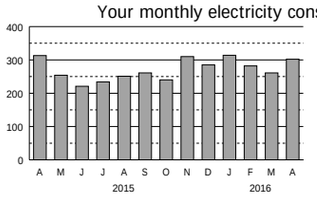


Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,223.91 | | |
| Less : VAT | 220.47 | | |
| Amount Net of VAT | 3,003.44 | | |
| Less: BIR 2306 | 93.05 | | |
| BIR 2307 | 57.19 | VATable Sales | 3,003.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,853.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.47 | VAT Amount | 220.47 |
| TOTAL AMOUNT DUE | 3,073.67 | TOTAL SALES | 3,223.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/38300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808002340087

LAPIZ,OPHELIA TM R.

Premise Address : 52-A URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-59-695-1 | 8089700000-8 | 05/13/2016 | APRIL/2016 | 3,223.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80897000008*

BC21/22.0/38300/0/10/04-30-2016/55

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375661405340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660999

*37597000001*

Date : 04-30-2016

BC21/22.0/38800/0419884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759700000-1

Collection Ref. Code : 1805-36-395-6

Customer Information----------

Name : CAMOMOT,FELICIANO ALFECHE

Premise Address : #53-E URGELLO PVT RD

TIN : 161-959-201-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537288 GS6 | Pole No | : | 0419884 |
| Serial No | : | 22704880 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2694 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2614 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 917 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 726.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,522.00

Your monthly electricity consumption chart

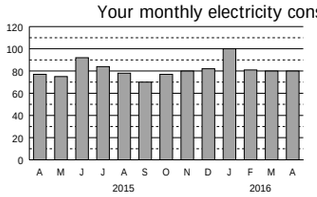


Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/38800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375661405340

CAMOMOT,FELICIANO ALFECHE

Premise Address : #53-E URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-395-6 | 3759700000-1 | 05/13/2016 | APRIL/2016 | 726.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37597000001*

BC21/22.0/38800/0/10/04-30-2016/55

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053594303307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667458

*05319000005*

Date : 04-30-2016

BC21/22.0/38900/0419884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531900000-5

Collection Ref. Code : 1815-43-851-7

Customer Information----------

Name : FALCON,REBECCA TM A.

Premise Address : SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535445 GS6 | Pole No | : | 0419884 |
| Serial No | : | 65309229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4002 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3877 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 360 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 19.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.6184/kWh | 77.30 |
| System Loss Charge | 0.8358/kWh | 104.48 |
| Sub-Total | | 831.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 9.06 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 1.73 |
| System Loss | | 5.75 |
| Distribution | | 43.52 |
| Others | | 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 160.71 |
| CURRENT BILL - APRIL 2016 | | 1,368.34 |
| TOTAL AMOUNT DUE | | 1,349.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,500.00

Your monthly electricity consumption chart

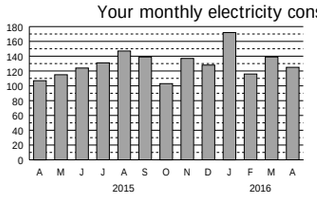


Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,368.34 | | |
| Less : VAT | 92.10 | | |
| Amount Net of VAT | 1,276.24 | | |
| Less: BIR 2306 | 39.21 | | |
| BIR 2307 | 24.33 | VATable Sales | 1,276.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.10 | VAT Amount | 92.10 |
| TOTAL AMOUNT DUE | 1,304.80 | TOTAL SALES | 1,368.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/38900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053594303307

FALCON,REBECCA TM A.

Premise Address : SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-43-851-7 | 0531900000-5 | 05/13/2016 | APRIL/2016 | 1,349.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05319000005*

BC21/22.0/38900/0/10/04-30-2016/55

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038391272078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660034

*03897000000*

Date : 04-30-2016

BC21/22.0/39100/0419891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389700000-0

Collection Ref. Code : 1821-63-860-3

Customer Information----------

Name : OCARIZA,DELIA TM P.

Premise Address : 55 URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526200 GS6 | Pole No | : | 0419891 |
| Serial No | : | 55768361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9204 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9136 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 200 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 57.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.6184/kWh | 42.05 |
| System Loss Charge | 0.8358/kWh | 56.83 |
| Sub-Total | | 452.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.94 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.94 |
| System Loss | | 3.13 |
| Distribution | | 23.95 |
| Others | | 1.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 87.73 |
| CURRENT BILL - APRIL 2016 | | 746.95 |
| TOTAL AMOUNT DUE | | 688.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

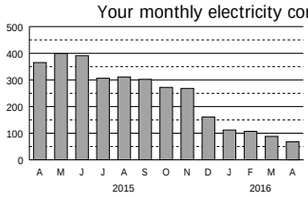


Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 746.95 | | |
| Less : VAT | 50.39 | | |
| Amount Net of VAT | 696.56 | | |
| Less: BIR 2306 | 21.44 | | |
| BIR 2307 | 13.28 | VATable Sales | 696.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 661.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.39 | VAT Amount | 50.39 |
| TOTAL AMOUNT DUE | 712.23 | TOTAL SALES | 746.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/39100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038391272078

OCARIZA,DELIA TM P.

Premise Address : 55 URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-63-860-3 | 0389700000-0 | 05/13/2016 | APRIL/2016 | 688.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03897000000*

BC21/22.0/39100/0/10/04-30-2016/55

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892685338924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671221

*89202836311*

Date : 04-30-2016

BC21/22.0/39200/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920283631-1

Collection Ref. Code : 1853-33-338-7

Customer Information----------

Name : MARANGA,ANGEL VILLARTA

Premise Address : URGELLO,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553570 GS6 | Pole No | : | 1350432 |
| Serial No | : | 82946489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14866 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14391 |
| No of Days | : | 31 | Diff Rdg | : | 475 |
| Avg kWh/day | : | 15.32 | Registered | : | 475 |
| Conn Load | : | 2586 | Billed kWh | : | 475 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,469.34 |
| Transmission Charge | 0.3552/kWh | 168.72 |
| System Loss Charge | 0.8598/kWh | 408.41 |
| Sub-Total | | 3,046.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 831.54 |
| Supply Charge | 0.4118/kWh | 195.61 |
| Metering Charge | 0.6989/kWh | 331.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,364.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.72 |
| Government Charges | | |
| Franchise Tax - Local | | 33.46 |
| Value Added Tax | | |
| Generation | | 145.97 |
| Transmission | | 3.76 |
| System Loss | | 22.94 |
| Distribution | | 163.70 |
| Others | | 10.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.15 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.90 |
| Sub-Total | | 606.23 |
| CURRENT BILL - APRIL 2016 | | 5,067.55 |
| TOTAL AMOUNT DUE | | 5,067.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5,147.35

Your monthly electricity consumption chart

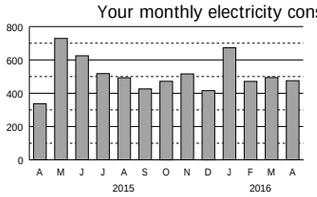


Avg Monthly Usage : 511.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,067.55 | | |
| Less : VAT | 346.47 | | |
| Amount Net of VAT | 4,721.08 | | |
| Less: BIR 2306 | 146.24 | | |
| BIR 2307 | 89.90 | VATable Sales | 4,721.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,484.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 346.47 | VAT Amount | 346.47 |
| TOTAL AMOUNT DUE | 4,831.41 | TOTAL SALES | 5,067.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/39200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892685338924

MARANGA,ANGEL VILLARTA

Premise Address : URGELLO,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-33-338-7 | 8920283631-1 | 05/13/2016 | APRIL/2016 | 5,067.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89202836311*

BC21/22.0/39200/0/10/04-30-2016/55

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966992720822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673421

*96667000002*

Date : 04-30-2016

BC21/22.0/39300/1191275/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666700000-2

Collection Ref. Code : 1831-21-854-2

Customer Information----------

Name : JUGAN,CELSO B

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509834 GS6 | Pole No | : | 1191275 |
| Serial No | : | 58228421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12800 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12070 |
| No of Days | : | 31 | Diff Rdg | : | 730 |
| Avg kWh/day | : | 23.55 | Registered | : | 730 |
| Conn Load | : | 150 | Billed kWh | : | 730 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,794.98 |
| Transmission Charge | 0.3552/kWh | 259.30 |
| System Loss Charge | 0.8598/kWh | 627.65 |
| Sub-Total | | 4,681.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,277.94 |
| Supply Charge | 0.4118/kWh | 300.61 |
| Metering Charge | 0.6989/kWh | 510.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,093.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,875.00 | 137.50 |
| Sub-Total | | 215.46 |
| Government Charges | | |
| Franchise Tax - Local | | 52.43 |
| Value Added Tax | | |
| Generation | | 224.35 |
| Transmission | | 5.78 |
| System Loss | | 35.26 |
| Distribution | | 251.25 |
| Others | | 32.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.95 |
| Environmental Charge | 0.0025/kWh | 1.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.52 |
| Sub-Total | | 948.99 |
| CURRENT BILL - APRIL 2016 | | 7,940.13 |
| TOTAL AMOUNT DUE | | 7,940.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 6,875.00

Your monthly electricity consumption chart

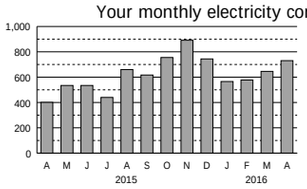


Avg Monthly Usage : 622.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,940.13 | | |
| Less : VAT | 548.79 | | |
| Amount Net of VAT | 7,391.34 | | |
| Less: BIR 2306 | 231.53 | | |
| BIR 2307 | 140.87 | VATable Sales | 7,391.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,018.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 548.79 | VAT Amount | 548.79 |
| TOTAL AMOUNT DUE | 7,567.73 | TOTAL SALES | 7,940.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/39300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966992720822

JUGAN,CELSO B

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-21-854-2 | 9666700000-2 | 05/13/2016 | APRIL/2016 | 7,940.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96667000002*

BC21/22.0/39300/0/10/04-30-2016/55

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912913871694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663835

*91288000002*

Date : 04-30-2016

BC21/22.0/39400/1191275/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128800000-2

Collection Ref. Code : 1827-34-293-5

Customer Information----------

Name : BACUS,MARINA J

Premise Address : URGELLO PRIVATE ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 570439 GS6 | Pole No | : | 1191275 |
| Serial No | : | 56616772 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37257 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36128 |
| No of Days | : | 31 | Diff Rdg | : | 1129 |
| Avg kWh/day | : | 36.42 | Registered | : | 1129 |
| Conn Load | : | 1200 | Billed kWh | : | 1129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,869.22 |
| Transmission Charge | 0.6184/kWh | 698.17 |
| System Loss Charge | 0.8358/kWh | 943.62 |
| Sub-Total | | 7,511.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,976.43 |
| Supply Charge | 0.4118/kWh | 464.92 |
| Metering Charge | 0.6989/kWh | 789.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,235.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 120.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 120.56 |
| Government Charges | | |
| Franchise Tax - Local | | 81.50 |
| Value Added Tax | | |
| Generation | | 346.95 |
| Transmission | | 15.57 |
| System Loss | | 51.95 |
| Distribution | | 388.25 |
| Others | | 24.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 176.23 |
| Environmental Charge | 0.0025/kWh | 2.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 218.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 140.00 |
| Sub-Total | | 1,446.32 |
| CURRENT BILL - APRIL 2016 | | 12,313.30 |
| TOTAL AMOUNT DUE | | 12,313.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 11,530.00

Your monthly electricity consumption chart

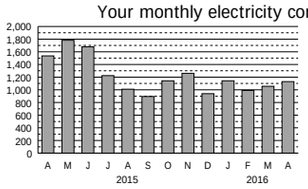


Avg Monthly Usage : 1,214.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,313.30 | | |
| Less : VAT | 826.97 | | |
| Amount Net of VAT | 11,486.33 | | |
| Less: BIR 2306 | 352.03 | | |
| BIR 2307 | 218.97 | VATable Sales | 11,486.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,915.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 826.97 | VAT Amount | 826.97 |
| TOTAL AMOUNT DUE | 11,742.30 | TOTAL SALES | 12,313.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/39400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912913871694

BACUS,MARINA J

Premise Address : URGELLO PRIVATE ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-34-293-5 | 9128800000-2 | 05/13/2016 | APRIL/2016 | 12,313.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91288000002*

BC21/22.0/39400/0/10/04-30-2016/55

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163597614351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671834

*16319000002*

Date : 04-30-2016

BC21/22.0/39500/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631900000-2

Collection Ref. Code : 1815-48-197-8

Customer Information----------

Name : VILLANUEVA,GILBERT TM S.

Premise Address : 47-F URGELLO ST, ATIS,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412852 GS6 | Pole No | : | 0419912 |
| Serial No | : | 2003157945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3634 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3518 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 340 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.6184/kWh | 71.73 |
| System Loss Charge | 0.8358/kWh | 96.95 |
| Sub-Total | | 771.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.39 |
| Government Charges | | |
| Franchise Tax - Local | | 8.41 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 1.60 |
| System Loss | | 5.34 |
| Distribution | | 40.43 |
| Others | | 2.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 149.19 |
| CURRENT BILL - APRIL 2016 | | 1,270.21 |
| TOTAL AMOUNT DUE | | 1,269.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,136.00

Your monthly electricity consumption chart

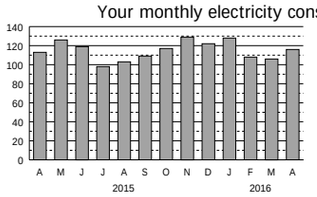


Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,270.21 | | |
| Less : VAT | 85.52 | | |
| Amount Net of VAT | 1,184.69 | | |
| Less: BIR 2306 | 36.40 | | |
| BIR 2307 | 22.59 | VATable Sales | 1,184.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,125.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.52 | VAT Amount | 85.52 |
| TOTAL AMOUNT DUE | 1,211.22 | TOTAL SALES | 1,270.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/39500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163597614351

VILLANUEVA,GILBERT TM S.

Premise Address : 47-F URGELLO ST, ATIS,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-48-197-8 | 1631900000-2 | 05/13/2016 | APRIL/2016 | 1,269.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16319000002*

BC21/22.0/39500/0/10/04-30-2016/55

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778943460591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663088

*77897000004*

Date : 04-30-2016

BC21/22.0/39700/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789700000-4

Collection Ref. Code : 1821-67-890-7

Customer Information----------

Name : ANTIPUESTO,RENELDA TM T

Premise Address : 49-F URGELLO PVT ROAD, CLUB KAWAYAN,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527507 GS6 | Pole No | : | 0419912 |
| Serial No | : | 18605838 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2686 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2613 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 220 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.6184/kWh | 45.14 |
| System Loss Charge | 0.8358/kWh | 61.01 |
| Sub-Total | | 485.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 879.50 | 17.59 |
| Sub-Total | | 25.39 |
| Government Charges | | |
| Franchise Tax - Local | | 5.44 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 1.01 |
| System Loss | | 3.35 |
| Distribution | | 25.66 |
| Others | | 3.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 96.36 |
| CURRENT BILL - APRIL 2016 | | 821.27 |
| TOTAL AMOUNT DUE | | 820.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 880.00

Your monthly electricity consumption chart

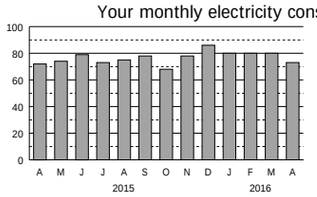


Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 821.27 | | |
| Less : VAT | 56.15 | | |
| Amount Net of VAT | 765.12 | | |
| Less: BIR 2306 | 23.87 | | |
| BIR 2307 | 14.61 | VATable Sales | 765.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 726.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.15 | VAT Amount | 56.15 |
| TOTAL AMOUNT DUE | 782.79 | TOTAL SALES | 821.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/39700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778943460591

ANTIPUESTO,RENELDA TM T

Premise Address : 49-F URGELLO PVT ROAD, CLUB KAWAYAN,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-67-890-7 | 7789700000-4 | 05/13/2016 | APRIL/2016 | 820.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77897000004*

BC21/22.0/39700/0/10/04-30-2016/55

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330435995596

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672118

*33073841323*

Date : 04-30-2016

BC21/22.0/39800/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307384132-3

Collection Ref. Code : 1857-72-695-2

Customer Information----------

Name : MONTECLARO,JUANITA TROCIO

Premise Address : URGELIO PRIVATE ROAD,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014624 EFS6 | Pole No | : | 1350432 |
| Serial No | : | 121446460 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73383 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69073 |
| No of Days | : | 31 | Diff Rdg | : | 4310 |
| Avg kWh/day | : | 139.03 | Registered | : | 4310 |
| Conn Load | : | 236 | Billed kWh | : | 4310 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 22,405.97 |
| Transmission Charge | 0.3552/kWh | 1,530.91 |
| System Loss Charge | 0.8598/kWh | 3,705.74 |
| Sub-Total | | 27,642.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,545.09 |
| Supply Charge | 0.4118/kWh | 1,774.86 |
| Metering Charge | 0.6989/kWh | 3,012.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 12,337.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 459.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.40 |
| Sub-Total | | 460.28 |
| Government Charges | | |
| Franchise Tax - Local | | 303.30 |
| Value Added Tax | | |
| Generation | | 1,324.52 |
| Transmission | | 34.13 |
| System Loss | | 208.08 |
| Distribution | | 1,480.47 |
| Others | | 91.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 672.79 |
| Environmental Charge | 0.0025/kWh | 10.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 835.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 534.44 |
| Sub-Total | | 5,495.42 |
| CURRENT BILL - APRIL 2016 | | 45,935.53 |
| TOTAL AMOUNT DUE | | 45,935.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 41,062.68

Your monthly electricity consumption chart

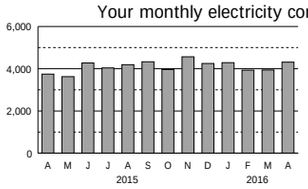


Avg Monthly Usage : 4,110.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 45,935.53 | | |
| Less : VAT | 3,138.83 | | |
| Amount Net of VAT | 42,796.70 | | |
| Less: BIR 2306 | 1,324.80 | | |
| BIR 2307 | 814.87 | VATable Sales | 42,796.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 40,657.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,138.83 | VAT Amount | 3,138.83 |
| TOTAL AMOUNT DUE | 43,795.86 | TOTAL SALES | 45,935.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/39800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330435995596

MONTECLARO,JUANITA TROCIO

Premise Address : URGELIO PRIVATE ROAD,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-72-695-2 | 3307384132-3 | 05/13/2016 | APRIL/2016 | 45,935.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33073841323*

BC21/22.0/39800/0/10/04-30-2016/55

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951031239795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666517

*95152259313*

Date : 04-30-2016

BC21/22.0/40000/0419961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515225931-3

Collection Ref. Code : 1853-33-065-5

Customer Information----------

Name : UGDORACION,MICHELLE TALLO

Premise Address : SITIO ATIS URGELLO ST.,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459904 GS6 | Pole No | : | 0419961 |
| Serial No | : | 65635651 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1112 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1090 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 460 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Surcharge | 0.02 of 160.50 | 3.21 |
| Sub-Total | | - 132.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 17.16 |
| CURRENT BILL - APRIL 2016 | | 93.54 |
| TOTAL AMOUNT DUE | | 80.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 174.00

Your monthly electricity consumption chart

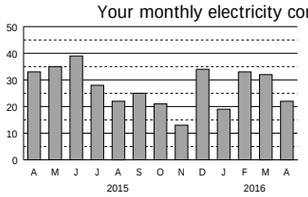


Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.54 | | |
| Less : VAT | 6.10 | | |
| Amount Net of VAT | 87.44 | | |
| Less: BIR 2306 | 2.62 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.10 | VAT Amount | 6.10 |
| TOTAL AMOUNT DUE | 89.38 | TOTAL SALES | 93.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/40000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951031239795

UGDORACION,MICHELLE TALLO

Premise Address : SITIO ATIS URGELLO ST.,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-33-065-5 | 9515225931-3 | 05/13/2016 | APRIL/2016 | 80.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95152259313*

BC21/22.0/40000/0/10/04-30-2016/55

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797168610616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672132

*79781985936*

Date : 04-30-2016

BC21/22.0/40100/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978198593-6

Collection Ref. Code : 1851-95-425-2

Customer Information----------

Name : TORREFIEL,ROGELIO CABALLES

Premise Address : SITIO ATIS,SAMBAG I URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545435 GS6 | Pole No | : | 0419912 |
| Serial No | : | 52460582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6765 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6576 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 236 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,893.50 | 37.87 |
| Sub-Total | | 58.06 |
| Government Charges | | |
| Franchise Tax - Local | | 13.62 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 8.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 246.44 |
| CURRENT BILL - APRIL 2016 | | 2,062.45 |
| TOTAL AMOUNT DUE | | 2,062.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,894.00

Your monthly electricity consumption chart

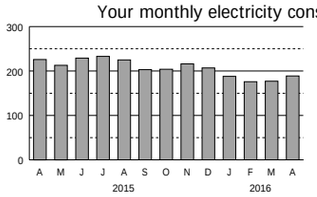


Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,062.45 | | |
| Less : VAT | 142.78 | | |
| Amount Net of VAT | 1,919.67 | | |
| Less: BIR 2306 | 60.24 | | |
| BIR 2307 | 36.59 | VATable Sales | 1,919.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,822.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.78 | VAT Amount | 142.78 |
| TOTAL AMOUNT DUE | 1,965.62 | TOTAL SALES | 2,062.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/40100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797168610616

TORREFIEL,ROGELIO CABALLES

Premise Address : SITIO ATIS,SAMBAG I URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-95-425-2 | 7978198593-6 | 05/13/2016 | APRIL/2016 | 2,062.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79781985936*

BC21/22.0/40100/0/10/04-30-2016/55

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207865599577

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660816

*20751552314*

Date : 04-30-2016

BC21/22.0/40400/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075155231-4

Collection Ref. Code : 1853-89-671-3

Customer Information----------

Name : CABALLERO,MYREN DE OCAMPO

Premise Address : 47-F URGELLO ST.,SITIO ATIS,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464011 GS6 | Pole No | : | 1350432 |
| Serial No | : | 65344457 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1008 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 975 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 236 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 120.00 | 2.40 |
| Sub-Total | | - 153.13 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.31 |
| CURRENT BILL - APRIL 2016 | | 187.24 |
| TOTAL AMOUNT DUE | | 187.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 120.00

Your monthly electricity consumption chart

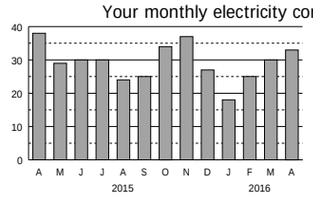


Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.24 | | |
| Less : VAT | 12.40 | | |
| Amount Net of VAT | 174.84 | | |
| Less: BIR 2306 | 5.30 | | |
| BIR 2307 | 3.18 | VATable Sales | 174.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.40 | VAT Amount | 12.40 |
| TOTAL AMOUNT DUE | 178.76 | TOTAL SALES | 187.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/40400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207865599577

CABALLERO,MYREN DE OCAMPO

Premise Address : 47-F URGELLO ST.,SITIO ATIS,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-89-671-3 | 2075155231-4 | 05/13/2016 | APRIL/2016 | 187.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20751552314*

BC21/22.0/40400/0/10/04-30-2016/55

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792092863662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669671

*79256603550*

Date : 04-30-2016

BC21/22.0/40500/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925660355-0

Collection Ref. Code : 1853-89-977-1

Customer Information----------

Name : GENOBIAGON,GRACE GICA

Premise Address : 52-K URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531466 GS6 | Pole No | : | 1350432 |
| Serial No | : | 56210322 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1322 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1288 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 187.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 183.00

Your monthly electricity consumption chart

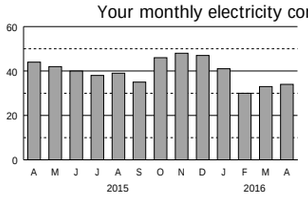


Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/40500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792092863662

GENOBIAGON,GRACE GICA

Premise Address : 52-K URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-89-977-1 | 7925660355-0 | 05/13/2016 | APRIL/2016 | 187.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79256603550* BC21/22.0/40500/0/10/04-30-2016/55 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557032551891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669567

*5577643174 8*

Date : 04-30-2016

BC21/22.0/40600/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577643174-8

Collection Ref. Code : 1855-64-461-4

Customer Information----------

Name : TACORDA,AMALIA BAYBAYANON

Premise Address : 52-K URGELLO ST,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466469 GS6 | Pole No | : | 1350432 |
| Serial No | : | 56828196 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1281 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1251 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 236 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 121.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 377.00

Your monthly electricity consumption chart

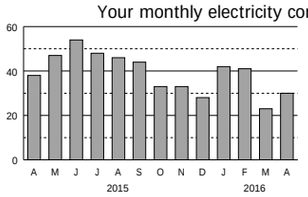


Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/40600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557032551891

TACORDA,AMALIA BAYBAYANON

Premise Address : 52-K URGELLO ST,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-64-461-4 | 5577643174-8 | 05/13/2016 | APRIL/2016 | 121.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5577643174 8*

BC21/22.0/40600/0/10/04-30-2016/55

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241981903181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661704

*24134788983*

Date : 04-30-2016

BC21/22.0/40700/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413478898-3

Collection Ref. Code : 1855-18-095-2

Customer Information----------

Name : RICARTE,SARAH JANE TOMADA

Premise Address : 52-K URGELLO ST.,SITIO ATIS,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538001 GS6 | Pole No | : | 0419912 |
| Serial No | : | 96347820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 499 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 461 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 236 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 211.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 277.00

Your monthly electricity consumption chart

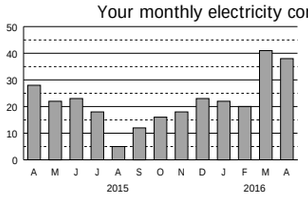


Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/40700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241981903181

RICARTE,SARAH JANE TOMADA

Premise Address : 52-K URGELLO ST.,SITIO ATIS,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-18-095-2 | 2413478898-3 | 05/13/2016 | APRIL/2016 | 211.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24134788983*

BC21/22.0/40700/0/10/04-30-2016/55

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461047824463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671611

*46133743297*

Date : 04-30-2016

BC21/22.0/40800/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613374329-7

Collection Ref. Code : 1855-18-143-6

Customer Information----------

Name : PENDON,MERLINA ALAGON

Premise Address : 55-G URGELLO ST.,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475486 GS6 | Pole No | : | 1350432 |
| Serial No | : | 78631945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 901 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 838 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 236 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 541.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,527.00

Your monthly electricity consumption chart

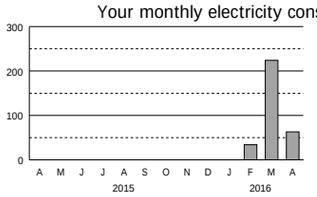


Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/40800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461047824463

PENDON,MERLINA ALAGON

Premise Address : 55-G URGELLO ST.,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-18-143-6 | 4613374329-7 | 05/13/2016 | APRIL/2016 | 541.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46133743297*

BC21/22.0/40800/0/10/04-30-2016/55

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225463055011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668478

*22543550986*

Date : 04-30-2016

BC21/22.0/40900/0419926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254355098-6

Collection Ref. Code : 1851-58-488-9

Customer Information----------

Name : SATO,MARLYN DELA PENA

Premise Address : 56-L URGELLO ST.,SITIO ATIS,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523821 GS6 | Pole No | : | 0419926 |
| Serial No | : | 90526768 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6018 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5870 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 472 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 3.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 189.31 |
| CURRENT BILL - APRIL 2016 | | 1,582.80 |
| TOTAL AMOUNT DUE | | 1,582.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,828.00

Your monthly electricity consumption chart

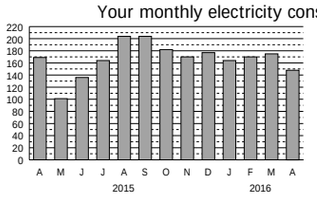


Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,582.80 | | |
| Less : VAT | 108.36 | | |
| Amount Net of VAT | 1,474.44 | | |
| Less: BIR 2306 | 45.74 | | |
| BIR 2307 | 28.08 | VATable Sales | 1,474.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,400.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.36 | VAT Amount | 108.36 |
| TOTAL AMOUNT DUE | 1,508.98 | TOTAL SALES | 1,582.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/40900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225463055011

SATO,MARLYN DELA PENA

Premise Address : 56-L URGELLO ST.,SITIO ATIS,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-58-488-9 | 2254355098-6 | 05/13/2016 | APRIL/2016 | 1,582.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22543550986*

BC21/22.0/40900/0/10/04-30-2016/55

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450367623282

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666160

*45026730817*

Date : 04-30-2016

BC21/22.0/41000/0419926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502673081-7

Collection Ref. Code : 1851-48-161-3

Customer Information----------

Name : SANCHEZ,MARGARITA MATILDO

Premise Address : 57-K URGELLO ROAD,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522348 GS6 | Pole No | : | 0419926 |
| Serial No | : | 84710459 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5448 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5239 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 236 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.32 |
| Government Charges | | |
| Franchise Tax - Local | | 14.74 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 4.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 267.08 |
| CURRENT BILL - APRIL 2016 | | 2,232.87 |
| TOTAL AMOUNT DUE | | 2,232.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,774.00

Your monthly electricity consumption chart

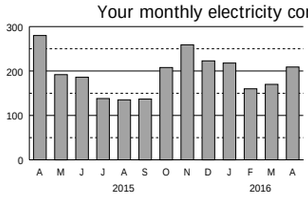


Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,232.87 | | |
| Less : VAT | 152.77 | | |
| Amount Net of VAT | 2,080.10 | | |
| Less: BIR 2306 | 64.47 | | |
| BIR 2307 | 39.61 | VATable Sales | 2,080.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,976.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.77 | VAT Amount | 152.77 |
| TOTAL AMOUNT DUE | 2,128.79 | TOTAL SALES | 2,232.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/41000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450367623282

SANCHEZ,MARGARITA MATILDO

Premise Address : 57-K URGELLO ROAD,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-48-161-3 | 4502673081-7 | 05/13/2016 | APRIL/2016 | 2,232.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45026730817*

BC21/22.0/41000/0/10/04-30-2016/55

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656677416676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668855

*65641627883*

Date : 04-30-2016

BC21/22.0/41100/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564162788-3

Collection Ref. Code : 1855-17-911-3

Customer Information----------

Name : ROSAL,CORAZON DELA CERNA

Premise Address : 57-L URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432922 GS6 | Pole No | : | 1350432 |
| Serial No | : | 70849902 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 721 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 694 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 236 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 470.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | - 360.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 100.00

Your monthly electricity consumption chart

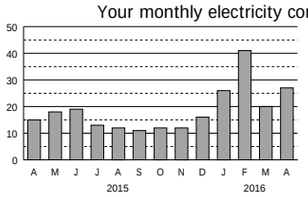


Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/41100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656677416676

ROSAL,CORAZON DELA CERNA

Premise Address : 57-L URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-17-911-3 | 6564162788-3 | 05/13/2016 | APRIL/2016 | - 360.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65641627883*

BC21/22.0/41100/0/10/04-30-2016/55

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287389703253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667386

*28704109603*

Date : 04-30-2016

BC21/22.0/41400/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870410960-3

Collection Ref. Code : 1853-90-041-9

Customer Information----------

Name : CASTANEDA,VIRGILIA VILLASAN

Premise Address : 407 P. DEL ROSARIO ST.,SITIO ATIS,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561243 GS6 | Pole No | : | 0419912 |
| Serial No | : | 72333093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1060 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1037 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 236 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Surcharge | 0.02 of 90.00 | 1.80 |
| Sub-Total | | - 140.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.59 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.74 |
| CURRENT BILL - APRIL 2016 | | 95.95 |
| TOTAL AMOUNT DUE | | 95.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 91.00

Your monthly electricity consumption chart

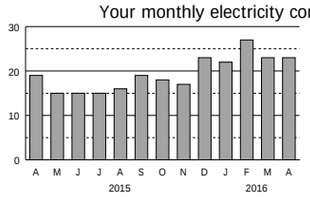


Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 95.95 | | |
| Less : VAT | 6.19 | | |
| Amount Net of VAT | 89.76 | | |
| Less: BIR 2306 | 2.67 | | |
| BIR 2307 | 1.58 | VATable Sales | 89.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 85.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.19 | VAT Amount | 6.19 |
| TOTAL AMOUNT DUE | 91.70 | TOTAL SALES | 95.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/41400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287389703253

CASTANEDA,VIRGILIA VILLASAN

Premise Address : 407 P. DEL ROSARIO ST.,SITIO ATIS,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-90-041-9 | 2870410960-3 | 05/13/2016 | APRIL/2016 | 95.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28704109603*

BC21/22.0/41400/0/10/04-30-2016/55

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766680350488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657626

*76658464607*

Date : 04-30-2016

BC21/22.0/41500/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665846460-7

Collection Ref. Code : 1853-95-155-2

Customer Information----------

Name : REPONTE,LUZVIMINDA MORALES

Premise Address : 407 R-URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517603 RGS6 | Pole No | : | 1350432 |
| Serial No | : | 77858565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 746 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 741 |
| No of Days | : | 31 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.16 | Registered | : | 5 |
| Conn Load | : | 236 | Billed kWh | : | 5 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.3552/kWh | 1.78 |
| System Loss Charge | 0.8598/kWh | 4.30 |
| Sub-Total | | 32.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8.75 |
| Supply Charge | 0.4118/kWh | 2.06 |
| Metering Charge | 0.6989/kWh | 3.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 19.30 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 46.37 | - 46.37 |
| Surcharge | 0.02 of 84.50 | 1.69 |
| Sub-Total | | - 44.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.04 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | - 3.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.78 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.62 |
| Sub-Total | | 3.24 |
| CURRENT BILL - APRIL 2016 | | 9.93 |
| TOTAL AMOUNT DUE | | 9.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 85.00

Your monthly electricity consumption chart

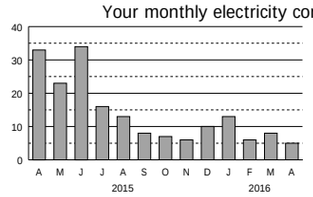


Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.93 | | |
| Less : VAT | 0.81 | | |
| Amount Net of VAT | 9.12 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.13 | VATable Sales | 9.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.81 | VAT Amount | 0.81 |
| TOTAL AMOUNT DUE | 9.45 | TOTAL SALES | 9.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/41500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766680350488

REPONTE,LUZVIMINDA MORALES

Premise Address : 407 R-URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-95-155-2 | 7665846460-7 | 05/13/2016 | APRIL/2016 | 9.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76658464607* BC21/22.0/41500/0/10/04-30-2016/55 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046883370716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664019

*04639444423*

Date : 04-30-2016

BC21/22.0/41700/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463944442-3

Collection Ref. Code : 1855-48-605-9

Customer Information----------

Name : FELICES,JOCELYN DELA CERNA

Premise Address : 407 R. URGELLO ST.,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417338 GS6 | Pole No | : | 0419912 |
| Serial No | : | 90317984 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1179 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1153 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 236 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Surcharge | 0.02 of 105.50 | 2.11 |
| Sub-Total | | - 157.89 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 20.01 |
| CURRENT BILL - APRIL 2016 | | 108.27 |
| TOTAL AMOUNT DUE | | 107.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 106.00

Your monthly electricity consumption chart

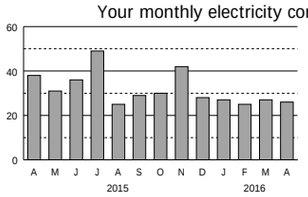


Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 108.27 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 101.30 | | |
| Less: BIR 2306 | 3.01 | | |
| BIR 2307 | 1.78 | VATable Sales | 101.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 103.48 | TOTAL SALES | 108.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/41700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046883370716

FELICES,JOCELYN DELA CERNA

Premise Address : 407 R. URGELLO ST.,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-48-605-9 | 0463944442-3 | 05/13/2016 | APRIL/2016 | 107.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04639444423*

BC21/22.0/41700/0/10/04-30-2016/55

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732356244425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673096

*73234144746*

Date : 04-30-2016

BC21/22.0/42100/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323414474-6

Collection Ref. Code : 1853-89-962-3

Customer Information----------

Name : LABISTE,JUVELYN SALIMBAGA

Premise Address : 407-R URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558188 GS6 | Pole No | : | 1350432 |
| Serial No | : | 23249366 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 498 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 496 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 236 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 45.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Surcharge | 0.02 of 45.50 | 0.91 |
| Sub-Total | | - 17.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.71 |
| CURRENT BILL - APRIL 2016 | | 7.62 |
| TOTAL AMOUNT DUE | | 53.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 6, 2015 - 222.00

Your monthly electricity consumption chart

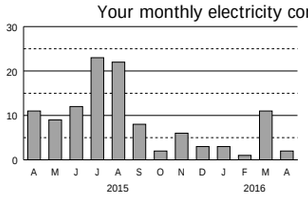


Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.62 | | |
| Less : VAT | 0.71 | | |
| Amount Net of VAT | 6.91 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.12 | VATable Sales | 6.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.71 | VAT Amount | 0.71 |
| TOTAL AMOUNT DUE | 7.21 | TOTAL SALES | 7.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/42100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732356244425

LABISTE,JUVELYN SALIMBAGA

Premise Address : 407-R URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-89-962-3 | 7323414474-6 | 05/13/2016 | APRIL/2016 | 53.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73234144746*

BC21/22.0/42100/0/10/04-30-2016/55

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684699239021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665609

*68497340270*

Date : 04-30-2016

BC21/22.0/42200/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849734027-0

Collection Ref. Code : 1853-89-719-1

Customer Information----------

Name : TARIGA,ELLIEN

Premise Address : 407-R URGELLO ST.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532990 GS6 | Pole No | : | 1350432 |
| Serial No | : | 24648514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1220 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1185 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 236 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Surcharge | 0.02 of 202.50 | 4.05 |
| Sub-Total | | - 160.76 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 31.25 |
| CURRENT BILL - APRIL 2016 | | 200.10 |
| TOTAL AMOUNT DUE | | 199.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 203.00

Your monthly electricity consumption chart

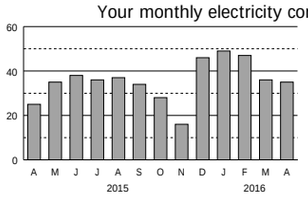


Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 200.10 | | |
| Less : VAT | 13.31 | | |
| Amount Net of VAT | 186.79 | | |
| Less: BIR 2306 | 5.68 | | |
| BIR 2307 | 3.40 | VATable Sales | 186.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.31 | VAT Amount | 13.31 |
| TOTAL AMOUNT DUE | 191.02 | TOTAL SALES | 200.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/42200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684699239021

TARIGA,ELLIEN

Premise Address : 407-R URGELLO ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-89-719-1 | 6849734027-0 | 05/13/2016 | APRIL/2016 | 199.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68497340270*

BC21/22.0/42200/0/10/04-30-2016/55

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185445234742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667042

*18528403522*

Date : 04-30-2016

BC21/22.0/42300/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852840352-2

Collection Ref. Code : 1853-95-161-7

Customer Information----------

Name : LAPAZ,JUANITO TANECA

Premise Address : 407-R URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477638 GS6 | Pole No | : | 1350432 |
| Serial No | : | 67475075 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1034 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 997 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 236 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Surcharge | 0.02 of 9.50 | 0.19 |
| Sub-Total | | - 173.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.49 |
| CURRENT BILL - APRIL 2016 | | 206.76 |
| TOTAL AMOUNT DUE | | 216.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 138.00

Your monthly electricity consumption chart

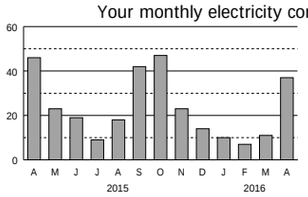


Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.76 | | |
| Less : VAT | 13.56 | | |
| Amount Net of VAT | 193.20 | | |
| Less: BIR 2306 | 5.81 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.56 | VAT Amount | 13.56 |
| TOTAL AMOUNT DUE | 197.44 | TOTAL SALES | 206.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/42300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185445234742

LAPAZ,JUANITO TANECA

Premise Address : 407-R URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-95-161-7 | 1852840352-2 | 05/13/2016 | APRIL/2016 | 216.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18528403522*

BC21/22.0/42300/0/10/04-30-2016/55

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951881858914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666331

*95110806510*

Date : 04-30-2016

BC21/22.0/42500/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511080651-0

Collection Ref. Code : 1859-16-830-2

Customer Information----------

Name : CASAS,BEVERLY GUANGCO

Premise Address : 407-R P. DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492412 GS6 | Pole No | : | 1350432 |
| Serial No | : | 97915069 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 919 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 780 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 254 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.6184/kWh | 85.96 |
| System Loss Charge | 0.8358/kWh | 116.18 |
| Sub-Total | | 924.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 10.07 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.92 |
| System Loss | | 6.37 |
| Distribution | | 48.33 |
| Others | | 2.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 178.64 |
| CURRENT BILL - APRIL 2016 | | 1,520.95 |
| TOTAL AMOUNT DUE | | 1,520.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 934.00

Your monthly electricity consumption chart

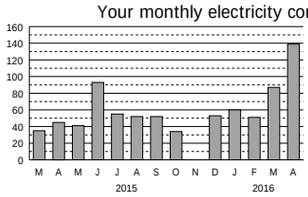


Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,520.95 | | |
| Less : VAT | 102.33 | | |
| Amount Net of VAT | 1,418.62 | | |
| Less: BIR 2306 | 43.57 | | |
| BIR 2307 | 27.05 | VATable Sales | 1,418.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,348.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.33 | VAT Amount | 102.33 |
| TOTAL AMOUNT DUE | 1,450.33 | TOTAL SALES | 1,520.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/42500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951881858914

CASAS,BEVERLY GUANGCO

Premise Address : 407-R P. DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-16-830-2 | 9511080651-0 | 05/13/2016 | APRIL/2016 | 1,520.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95110806510*

BC21/22.0/42500/0/10/04-30-2016/55

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348622193860

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664518

*3480154317 3*

Date : 04-30-2016

BC21/22.0/42900/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480154317-3

Collection Ref. Code : 1851-81-191-5

Customer Information----------

Name : KASAYAN,ANGELINA FLANDEZ

Premise Address : 63-E URGELLO ST.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495175 GS6 | Pole No | : | 0419933 |
| Serial No | : | 84828928 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2118 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2036 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 233 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 765.00 | 15.30 |
| Sub-Total | | - 61.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.28 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.53 |
| CURRENT BILL - APRIL 2016 | | 803.82 |
| TOTAL AMOUNT DUE | | 798.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 770.00

Your monthly electricity consumption chart

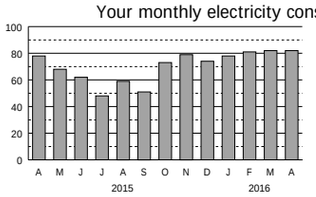


Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 803.82 | | |
| Less : VAT | 55.18 | | |
| Amount Net of VAT | 748.64 | | |
| Less: BIR 2306 | 23.32 | | |
| BIR 2307 | 14.19 | VATable Sales | 748.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 711.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.18 | VAT Amount | 55.18 |
| TOTAL AMOUNT DUE | 766.31 | TOTAL SALES | 803.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/42900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348622193860

KASAYAN,ANGELINA FLANDEZ

Premise Address : 63-E URGELLO ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-81-191-5 | 3480154317-3 | 05/13/2016 | APRIL/2016 | 798.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3480154317 3*

BC21/22.0/42900/0/10/04-30-2016/55

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716856702154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665661

*71697000009*

Date : 04-30-2016

BC21/22.0/43800/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169700000-9

Collection Ref. Code : 1805-37-509-1

Customer Information----------

Name : NACARIO,ENGRACIA

Premise Address : URGELLO PVT ROAD,ZENAIDA NACARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551856 GS6 | Pole No | : | 0419933 |
| Serial No | : | 53668981 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14876 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14394 |
| No of Days | : | 31 | Diff Rdg | : | 482 |
| Avg kWh/day | : | 15.55 | Registered | : | 482 |
| Conn Load | : | | Billed kWh | : | 482 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 12.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,505.73 |
| Transmission Charge | 0.3552/kWh | 171.21 |
| System Loss Charge | 0.8598/kWh | 414.42 |
| Sub-Total | | 3,091.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 843.79 |
| Supply Charge | 0.4118/kWh | 198.49 |
| Metering Charge | 0.6989/kWh | 336.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,384.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,887.00 | 57.74 |
| Sub-Total | | 109.21 |
| Government Charges | | |
| Franchise Tax - Local | | 34.39 |
| Value Added Tax | | |
| Generation | | 148.13 |
| Transmission | | 3.82 |
| System Loss | | 23.27 |
| Distribution | | 166.10 |
| Others | | 17.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.24 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.77 |
| Sub-Total | | 622.57 |
| CURRENT BILL - APRIL 2016 | | 5,207.29 |
| TOTAL AMOUNT DUE | | 5,194.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 900.00

Your monthly electricity consumption chart

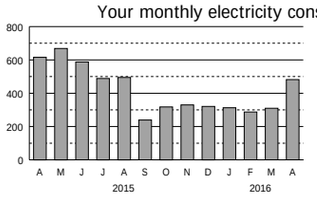


Avg Monthly Usage : 419.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,207.29 | | |
| Less : VAT | 358.55 | | |
| Amount Net of VAT | 4,848.74 | | |
| Less: BIR 2306 | 151.30 | | |
| BIR 2307 | 92.38 | VATable Sales | 4,848.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,605.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 358.55 | VAT Amount | 358.55 |
| TOTAL AMOUNT DUE | 4,963.61 | TOTAL SALES | 5,207.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/43800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716856702154

NACARIO,ENGRACIA

Premise Address : URGELLO PVT ROAD,ZENAIDA NACARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-509-1 | 7169700000-9 | 05/13/2016 | APRIL/2016 | 5,194.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71697000009*

BC21/22.0/43800/0/10/04-30-2016/55

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816897620174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665697

*81697000008*

Date : 04-30-2016

BC21/22.0/43900/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169700000-8

Collection Ref. Code : 1805-37-512-1

Customer Information----------

Name : NACARIO,LEODEGARIO

Premise Address : NR 561D URGELLO PVT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497116 GS6 | Pole No | : | 0419933 |
| Serial No | : | 97420357 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6065 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5796 |
| No of Days | : | 31 | Diff Rdg | : | 269 |
| Avg kWh/day | : | 8.68 | Registered | : | 269 |
| Conn Load | : | 0 | Billed kWh | : | 269 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 470.91 |
| Supply Charge | 0.4118/kWh | 110.77 |
| Metering Charge | 0.6989/kWh | 188.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 774.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,222.50 | 44.45 |
| Sub-Total | | 73.18 |
| Government Charges | | |
| Franchise Tax - Local | | 19.30 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 11.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.99 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.36 |
| Sub-Total | | 349.30 |
| CURRENT BILL - APRIL 2016 | | 2,922.42 |
| TOTAL AMOUNT DUE | | 2,921.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,223.00

Your monthly electricity consumption chart

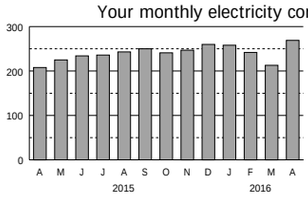


Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,922.42 | | |
| Less : VAT | 201.85 | | |
| Amount Net of VAT | 2,720.57 | | |
| Less: BIR 2306 | 85.17 | | |
| BIR 2307 | 51.85 | VATable Sales | 2,720.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,583.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.85 | VAT Amount | 201.85 |
| TOTAL AMOUNT DUE | 2,785.40 | TOTAL SALES | 2,922.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/43900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816897620174

NACARIO,LEODEGARIO

Premise Address : NR 561D URGELLO PVT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-512-1 | 8169700000-8 | 05/13/2016 | APRIL/2016 | 2,921.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81697000008*

BC21/22.0/43900/0/10/04-30-2016/55

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720320020421

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667918

*72054877518*

Date : 04-30-2016

BC21/22.0/44100/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205487751-8

Collection Ref. Code : 1853-95-746-1

Customer Information----------

Name : PERSONAL,ALICIA CAMUS

Premise Address : 63-E URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564208 GS6 | Pole No | : | 0419821 |
| Serial No | : | G023483053 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4237 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4076 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 475 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,349.00 | 26.98 |
| Sub-Total | | 44.17 |
| Government Charges | | |
| Franchise Tax - Local | | 11.57 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 6.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 209.35 |
| CURRENT BILL - APRIL 2016 | | 1,751.78 |
| TOTAL AMOUNT DUE | | 1,750.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,350.00

Your monthly electricity consumption chart

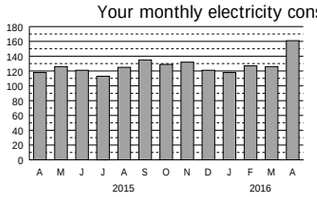


Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,751.78 | | |
| Less : VAT | 121.10 | | |
| Amount Net of VAT | 1,630.68 | | |
| Less: BIR 2306 | 51.10 | | |
| BIR 2307 | 31.08 | VATable Sales | 1,630.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,548.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.10 | VAT Amount | 121.10 |
| TOTAL AMOUNT DUE | 1,669.60 | TOTAL SALES | 1,751.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/44100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720320020421

PERSONAL,ALICIA CAMUS
Premise Address : 63-E URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-95-746-1 | 7205487751-8 | 05/13/2016 | APRIL/2016 | 1,750.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72054877518*

BC21/22.0/44100/0/10/04-30-2016/55

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384109846168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664997

*38444012389*

Date : 04-30-2016

BC21/22.0/44200/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844401238-9

Collection Ref. Code : 1849-86-869-7

Customer Information----------

Name : GALARIDO,RUSELLA CAMUS

Premise Address : 63-E URGELLO STREET,UPPER KAWAYAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502077 GS6 | Pole No | : | 0419821 |
| Serial No | : | 52976574 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6894 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 236 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.23 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 3.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 194.42 |
| CURRENT BILL - APRIL 2016 | | 1,625.43 |
| TOTAL AMOUNT DUE | | 1,625.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,411.00

Your monthly electricity consumption chart

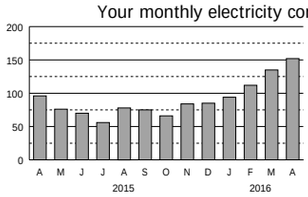


Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,625.43 | | |
| Less : VAT | 111.27 | | |
| Amount Net of VAT | 1,514.16 | | |
| Less: BIR 2306 | 46.97 | | |
| BIR 2307 | 28.83 | VATable Sales | 1,514.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,438.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.27 | VAT Amount | 111.27 |
| TOTAL AMOUNT DUE | 1,549.63 | TOTAL SALES | 1,625.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/44200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384109846168

GALARIDO,RUSELLA CAMUS

Premise Address : 63-E URGELLO STREET,UPPER KAWAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-86-869-7 | 3844401238-9 | 05/13/2016 | APRIL/2016 | 1,625.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38444012389*

BC21/22.0/44200/0/10/04-30-2016/55

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865137700248

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672479

*86546270140*

Date : 04-30-2016

BC21/22.0/44400/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654627014-0

Collection Ref. Code : 1849-81-839-8

Customer Information----------

Name : ANTONIO,SANDRA CABUGUAS

Premise Address : 63-J URGELLO ST.,UPPER KAWAYAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069929 | Pole No | : | 0419821 |
| Serial No | : | 125283998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2021 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1878 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 450 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,291.00 | 25.82 |
| Sub-Total | | 41.09 |
| Government Charges | | |
| Franchise Tax - Local | | 10.29 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 6.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 186.30 |
| CURRENT BILL - APRIL 2016 | | 1,558.70 |
| TOTAL AMOUNT DUE | | 1,558.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,291.00

Your monthly electricity consumption chart

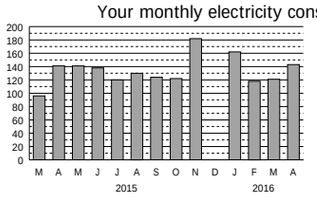


Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,558.70 | | |
| Less : VAT | 107.89 | | |
| Amount Net of VAT | 1,450.81 | | |
| Less: BIR 2306 | 45.51 | | |
| BIR 2307 | 27.65 | VATable Sales | 1,450.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,377.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.89 | VAT Amount | 107.89 |
| TOTAL AMOUNT DUE | 1,485.54 | TOTAL SALES | 1,558.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/44400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865137700248

ANTONIO,SANDRA CABUGUAS

Premise Address : 63-J URGELLO ST.,UPPER KAWAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-81-839-8 | 8654627014-0 | 05/13/2016 | APRIL/2016 | 1,558.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86546270140*

BC21/22.0/44400/0/10/04-30-2016/55

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945536187317

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663760

*94554308463*

Date : 04-30-2016

BC21/22.0/44500/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455430846-3

Collection Ref. Code : 1855-20-377-4

Customer Information----------

Name : CABUGUAS,LUISA SOLEDAD

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005706 | Pole No | : | 0419821 |
| Serial No | : | 92353911 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3217 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3102 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 700 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 652.00 | 13.04 |
| Sub-Total | | 25.32 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 148.94 |
| CURRENT BILL - APRIL 2016 | | 1,245.88 |
| TOTAL AMOUNT DUE | | 1,245.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 652.00

Your monthly electricity consumption chart

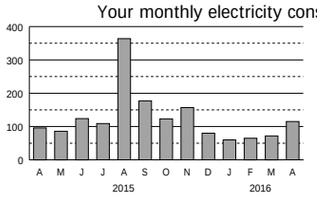


Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,245.88 | | |
| Less : VAT | 85.92 | | |
| Amount Net of VAT | 1,159.96 | | |
| Less: BIR 2306 | 36.26 | | |
| BIR 2307 | 22.10 | VATable Sales | 1,159.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,101.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.92 | VAT Amount | 85.92 |
| TOTAL AMOUNT DUE | 1,187.52 | TOTAL SALES | 1,245.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/44500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945536187317

CABUGUAS,LUISA SOLEDAD

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-20-377-4 | 9455430846-3 | 05/13/2016 | APRIL/2016 | 1,245.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94554308463*

BC21/22.0/44500/0/10/04-30-2016/55

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118315772483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666053

*11847278618*

Date : 04-30-2016

BC21/22.0/44600/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184727861-8

Collection Ref. Code : 1849-90-239-9

Customer Information----------

Name : ALVAREZ,JUDITH CRISPO

Premise Address : 63-J URGELLO SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499988 GS6 | Pole No | : | 0419821 |
| Serial No | : | 52386777 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35427 |
| No of Days | : | 31 | Diff Rdg | : | 676 |
| Avg kWh/day | : | 21.81 | Registered | : | 676 |
| Conn Load | : | 236 | Billed kWh | : | 676 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,514.25 |
| Transmission Charge | 0.3552/kWh | 240.12 |
| System Loss Charge | 0.8598/kWh | 581.22 |
| Sub-Total | | 4,335.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,183.41 |
| Supply Charge | 0.4118/kWh | 278.38 |
| Metering Charge | 0.6989/kWh | 472.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,939.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,428.50 | 128.57 |
| Sub-Total | | 200.76 |
| Government Charges | | |
| Franchise Tax - Local | | 48.57 |
| Value Added Tax | | |
| Generation | | 207.74 |
| Transmission | | 5.36 |
| System Loss | | 32.65 |
| Distribution | | 232.71 |
| Others | | 29.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.53 |
| Environmental Charge | 0.0025/kWh | 1.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.82 |
| Sub-Total | | 879.00 |
| CURRENT BILL - APRIL 2016 | | 7,354.60 |
| TOTAL AMOUNT DUE | | 7,353.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 6,430.00

Your monthly electricity consumption chart

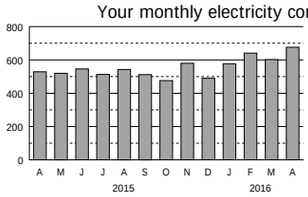


Avg Monthly Usage : 554.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,354.60 | | |
| Less : VAT | 508.38 | | |
| Amount Net of VAT | 6,846.22 | | |
| Less: BIR 2306 | 214.49 | | |
| BIR 2307 | 130.48 | VATable Sales | 6,846.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,501.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 508.38 | VAT Amount | 508.38 |
| TOTAL AMOUNT DUE | 7,009.63 | TOTAL SALES | 7,354.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/44600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118315772483

ALVAREZ,JUDITH CRISPO

Premise Address : 63-J URGELLO SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-90-239-9 | 1184727861-8 | 05/13/2016 | APRIL/2016 | 7,353.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11847278618*

BC21/22.0/44600/0/10/04-30-2016/55

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218382459283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665418

*21897000002*

Date : 04-30-2016

BC21/22.0/45200/0419905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189700000-2

Collection Ref. Code : 1821-60-527-6

Customer Information----------

Name : SORONO,FE M.

Premise Address : 65-C URGELLO PRIVATE ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529766 GS6 | Pole No | : | 0419905 |
| Serial No | : | 26361263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5141 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4955 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 782 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,691.50 | 33.83 |
| Sub-Total | | 53.70 |
| Government Charges | | |
| Franchise Tax - Local | | 13.38 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 8.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 242.12 |
| CURRENT BILL - APRIL 2016 | | 2,025.95 |
| TOTAL AMOUNT DUE | | 2,025.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,692.00

Your monthly electricity consumption chart

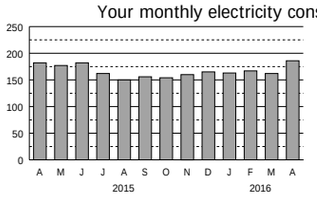


Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,025.95 | | |
| Less : VAT | 140.12 | | |
| Amount Net of VAT | 1,885.83 | | |
| Less: BIR 2306 | 59.12 | | |
| BIR 2307 | 35.94 | VATable Sales | 1,885.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,790.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.12 | VAT Amount | 140.12 |
| TOTAL AMOUNT DUE | 1,930.89 | TOTAL SALES | 2,025.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/45200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218382459283

SORONO,FE M.

Premise Address : 65-C URGELLO PRIVATE ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-60-527-6 | 2189700000-2 | 05/13/2016 | APRIL/2016 | 2,025.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21897000002*

BC21/22.0/45200/0/10/04-30-2016/55

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963714151826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672587

*96309000006*

Date : 04-30-2016

BC21/22.0/45300/0419905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630900000-6

Collection Ref. Code : 1815-29-284-9

Customer Information----------

Name : PENDON,HONEY LIZ TM G.

Premise Address : URGELLO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559724 GS6 | Pole No | : | 0419905 |
| Serial No | : | 22768544 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4975 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4861 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 300 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.6184/kWh | 70.50 |
| System Loss Charge | 0.8358/kWh | 95.28 |
| Sub-Total | | 758.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.26 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 1.57 |
| System Loss | | 5.24 |
| Distribution | | 39.74 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 146.62 |
| CURRENT BILL - APRIL 2016 | | 1,248.40 |
| TOTAL AMOUNT DUE | | 1,247.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,543.00

Your monthly electricity consumption chart

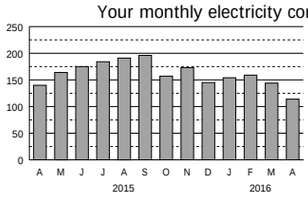


Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,248.40 | | |
| Less : VAT | 84.05 | | |
| Amount Net of VAT | 1,164.35 | | |
| Less: BIR 2306 | 35.78 | | |
| BIR 2307 | 22.20 | VATable Sales | 1,164.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,106.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.05 | VAT Amount | 84.05 |
| TOTAL AMOUNT DUE | 1,190.42 | TOTAL SALES | 1,248.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/45300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963714151826

PENDON,HONEY LIZ TM G.

Premise Address : URGELLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-29-284-9 | 9630900000-6 | 05/13/2016 | APRIL/2016 | 1,247.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96309000006*

BC21/22.0/45300/0/10/04-30-2016/55

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733923321378

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657449

Date : 04-30-2016

BC21/22.0/45800/0419905/55

*73319000003*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331900000-3

Collection Ref. Code : 1815-42-047-2

Customer Information----------

Name : ABELLANA,MEDARDO TM T.

Premise Address : URGELLO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478325 GS6 | Pole No | : | 0419905 |
| Serial No | : | 57897929 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5531 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 150 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,238.50 | 44.77 |
| Sub-Total | | 70.18 |
| Government Charges | | |
| Franchise Tax - Local | | 17.12 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 10.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 309.82 |
| CURRENT BILL - APRIL 2016 | | 2,592.43 |
| TOTAL AMOUNT DUE | | 2,592.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,239.00

Your monthly electricity consumption chart

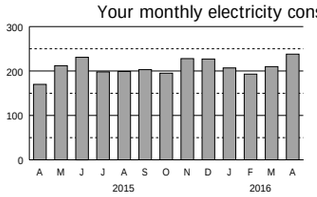


Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,592.43 | | |
| Less : VAT | 179.32 | | |
| Amount Net of VAT | 2,413.11 | | |
| Less: BIR 2306 | 75.67 | | |
| BIR 2307 | 45.99 | VATable Sales | 2,413.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,291.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.32 | VAT Amount | 179.32 |
| TOTAL AMOUNT DUE | 2,470.77 | TOTAL SALES | 2,592.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/45800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733923321378

ABELLANA,MEDARDO TM T.
Premise Address : URGELLO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-42-047-2 | 7331900000-3 | 05/13/2016 | APRIL/2016 | 2,592.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73319000003*

BC21/22.0/45800/0/10/04-30-2016/55

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905966214804
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660224

*90522953943*

Date : 04-30-2016

BC21/22.0/46400/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052295394-3

Collection Ref. Code : 1853-93-221-3

Customer Information----------

Name : ORDONO,MARGARITA ELARDO

Premise Address : 106 URGELLO ST.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130655 | Pole No | : | 0419863 |
| Serial No | : | 40025899 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1190 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1049 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 346 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,630.00 | 32.60 |
| Sub-Total | | 47.65 |
| Government Charges | | |
| Franchise Tax - Local | | 10.20 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 184.58 |
| CURRENT BILL - APRIL 2016 | | 1,544.97 |
| TOTAL AMOUNT DUE | | 1,544.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,630.00

Your monthly electricity consumption chart

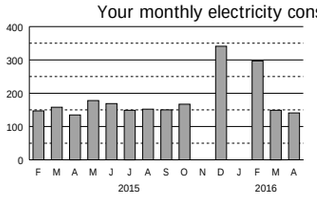


Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,544.97 | | |
| Less : VAT | 107.21 | | |
| Amount Net of VAT | 1,437.76 | | |
| Less: BIR 2306 | 45.23 | | |
| BIR 2307 | 27.41 | VATable Sales | 1,437.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,365.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.21 | VAT Amount | 107.21 |
| TOTAL AMOUNT DUE | 1,472.33 | TOTAL SALES | 1,544.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/46400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905966214804

ORDONO,MARGARITA ELARDO
Premise Address : 106 URGELLO ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-93-221-3 | 9052295394-3 | 05/13/2016 | APRIL/2016 | 1,544.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90522953943*

BC21/22.0/46400/0/10/04-30-2016/55

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434230062455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658009

*43438000002*

Date : 04-30-2016

BC21/22.0/46600/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343800000-2

Collection Ref. Code : 1825-22-203-7

Customer Information----------

Name : CASQUEJO,NICANOR D M1

Premise Address : 224-E URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541451 GS6 | Pole No | : | 0419863 |
| Serial No | : | 54067247 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3405 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3323 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 440 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 603.00 | 12.06 |
| Sub-Total | | - 64.50 |
| Government Charges | | |
| Franchise Tax - Local | | 5.26 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.12 |
| CURRENT BILL - APRIL 2016 | | 800.17 |
| TOTAL AMOUNT DUE | | 799.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 603.00

Your monthly electricity consumption chart

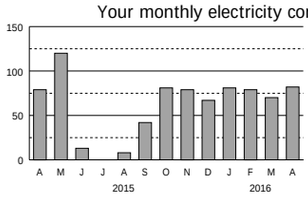


Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 800.17 | | |
| Less : VAT | 54.79 | | |
| Amount Net of VAT | 745.38 | | |
| Less: BIR 2306 | 23.16 | | |
| BIR 2307 | 14.13 | VATable Sales | 745.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 708.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.79 | VAT Amount | 54.79 |
| TOTAL AMOUNT DUE | 762.88 | TOTAL SALES | 800.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/46600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434230062455

CASQUEJO,NICANOR D M1

Premise Address : 224-E URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-22-203-7 | 4343800000-2 | 05/13/2016 | APRIL/2016 | 799.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43438000002*

BC21/22.0/46600/0/10/04-30-2016/55

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463971441519

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672172

*46338000006*

Date : 04-30-2016

BC21/22.0/46700/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633800000-6

Collection Ref. Code : 1839-33-080-5

Customer Information----------

Name : CASQUEJO,LIZETTE D

Premise Address : 224-E URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541445 GS6 | Pole No | : | 0419863 |
| Serial No | : | 85758408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4080 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4055 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 340 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 99.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,180.00

Your monthly electricity consumption chart

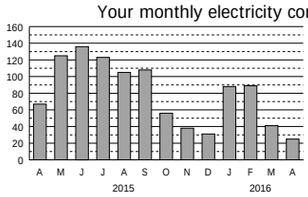


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/46700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463971441519

CASQUEJO,LIZETTE D
Premise Address : 224-E URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-33-080-5 | 4633800000-6 | 05/13/2016 | APRIL/2016 | 99.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46338000006*

BC21/22.0/46700/0/10/04-30-2016/55

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462271600499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671997

*46228000009*

Date : 04-30-2016

BC21/22.0/46800/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622800000-9

Collection Ref. Code : 1823-78-236-1

Customer Information----------

Name : CASQUEJO,NICANOR M2 D

Premise Address : 224-E URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536819 GS6 | Pole No | : | 0419863 |
| Serial No | : | 73218884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12195 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11876 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 540 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,721.00 | 54.42 |
| Sub-Total | | 88.49 |
| Government Charges | | |
| Franchise Tax - Local | | 22.89 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 13.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 414.32 |
| CURRENT BILL - APRIL 2016 | | 3,466.50 |
| TOTAL AMOUNT DUE | | 3,465.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,722.00

Your monthly electricity consumption chart

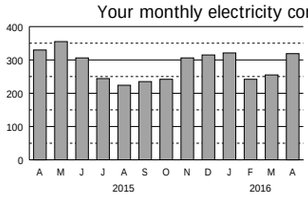


Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,466.50 | | |
| Less : VAT | 239.46 | | |
| Amount Net of VAT | 3,227.04 | | |
| Less: BIR 2306 | 101.02 | | |
| BIR 2307 | 61.50 | VATable Sales | 3,227.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,064.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.46 | VAT Amount | 239.46 |
| TOTAL AMOUNT DUE | 3,303.98 | TOTAL SALES | 3,466.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/46800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462271600499

CASQUEJO,NICANOR M2 D

Premise Address : 224-E URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-78-236-1 | 4622800000-9 | 05/13/2016 | APRIL/2016 | 3,465.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46228000009*

BC21/22.0/46800/0/10/04-30-2016/55

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792656865089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669639

*79219000001*

Date : 04-30-2016

BC21/22.0/47300/0419856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921900000-1

Collection Ref. Code : 1815-38-611-8

Customer Information----------

Name : REYES,CARLOS DELOS TM B.

Premise Address : 61-A URGELLO PRIVATE RD, SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541371 GS6 | Pole No | : | 0419856 |
| Serial No | : | 225371276 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11144 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10791 |
| No of Days | : | 31 | Diff Rdg | : | 353 |
| Avg kWh/day | : | 11.39 | Registered | : | 353 |
| Conn Load | : | 368 | Billed kWh | : | 353 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,835.11 |
| Transmission Charge | 0.6184/kWh | 218.30 |
| System Loss Charge | 0.8358/kWh | 295.04 |
| Sub-Total | | 2,348.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 617.96 |
| Supply Charge | 0.4118/kWh | 145.37 |
| Metering Charge | 0.6989/kWh | 246.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,015.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.70 |
| Government Charges | | |
| Franchise Tax - Local | | 25.51 |
| Value Added Tax | | |
| Generation | | 108.49 |
| Transmission | | 4.86 |
| System Loss | | 16.24 |
| Distribution | | 121.80 |
| Others | | 7.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.10 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.77 |
| Sub-Total | | 452.65 |
| CURRENT BILL - APRIL 2016 | | 3,853.84 |
| TOTAL AMOUNT DUE | | 3,853.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,165.00

Your monthly electricity consumption chart

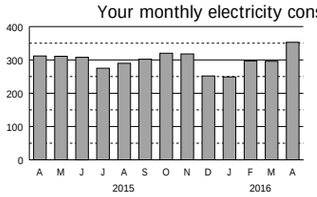


Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,853.84 | | |
| Less : VAT | 258.98 | | |
| Amount Net of VAT | 3,594.86 | | |
| Less: BIR 2306 | 110.22 | | |
| BIR 2307 | 68.53 | VATable Sales | 3,594.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,416.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.98 | VAT Amount | 258.98 |
| TOTAL AMOUNT DUE | 3,675.09 | TOTAL SALES | 3,853.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/47300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792656865089

REYES,CARLOS DELOS TM B.

Premise Address : 61-A URGELLO PRIVATE RD, SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-38-611-8 | 7921900000-1 | 05/13/2016 | APRIL/2016 | 3,853.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79219000001*

BC21/22.0/47300/0/10/04-30-2016/55

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149676906422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665009

*14987000008*

Date : 04-30-2016

BC21/22.0/47400/1043811/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498700000-8

Collection Ref. Code : 1843-61-791-9

Customer Information----------

Name : ABELLA,REYNALDO D

Premise Address : #61-A URGELLO PVT. RD.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536586 GS6 | Pole No | : | 1043811 |
| Serial No | : | 18796370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4438 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4380 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 214 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.6184/kWh | 35.87 |
| System Loss Charge | 0.8358/kWh | 48.48 |
| Sub-Total | | 385.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.20 |
| Government Charges | | |
| Franchise Tax - Local | | 4.22 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.80 |
| System Loss | | 2.67 |
| Distribution | | 20.51 |
| Others | | 1.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 74.91 |
| CURRENT BILL - APRIL 2016 | | 637.93 |
| TOTAL AMOUNT DUE | | 637.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 624.00

Your monthly electricity consumption chart

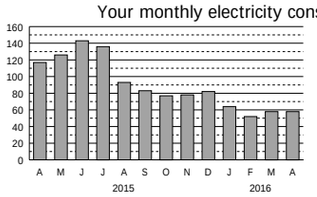


Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 637.93 | | |
| Less : VAT | 43.05 | | |
| Amount Net of VAT | 594.88 | | |
| Less: BIR 2306 | 18.33 | | |
| BIR 2307 | 11.34 | VATable Sales | 594.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 565.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.05 | VAT Amount | 43.05 |
| TOTAL AMOUNT DUE | 608.26 | TOTAL SALES | 637.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/47400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149676906422

ABELLA,REYNALDO D

Premise Address : #61-A URGELLO PVT. RD.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-61-791-9 | 1498700000-8 | 05/13/2016 | APRIL/2016 | 637.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14987000008*

BC21/22.0/47400/0/10/04-30-2016/55

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889045198345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669446

*88940100006*

Date : 04-30-2016

BC21/22.0/48300/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894010000-6

Collection Ref. Code : 1833-69-218-7

Customer Information----------

Name : RIGOR,SOCORRO M4 D

Premise Address : 58-C URGELLO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312837GS6 | Pole No | : | 0419835 |
| Serial No | : | 47343755 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13375 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13082 |
| No of Days | : | 31 | Diff Rdg | : | 293 |
| Avg kWh/day | : | 9.45 | Registered | : | 293 |
| Conn Load | : | 692 | Billed kWh | : | 293 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 512.93 |
| Supply Charge | 0.4118/kWh | 120.66 |
| Metering Charge | 0.6989/kWh | 204.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 843.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,735.00 | 54.70 |
| Sub-Total | | 85.99 |
| Government Charges | | |
| Franchise Tax - Local | | 21.06 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 12.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.74 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.33 |
| Sub-Total | | 381.21 |
| CURRENT BILL - APRIL 2016 | | 3,189.75 |
| TOTAL AMOUNT DUE | | 3,188.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,736.00

Your monthly electricity consumption chart

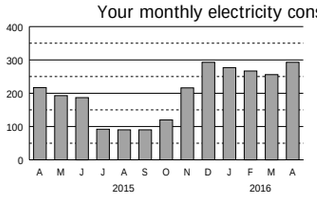


Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,189.75 | | |
| Less : VAT | 220.57 | | |
| Amount Net of VAT | 2,969.18 | | |
| Less: BIR 2306 | 93.05 | | |
| BIR 2307 | 56.59 | VATable Sales | 2,969.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,819.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.57 | VAT Amount | 220.57 |
| TOTAL AMOUNT DUE | 3,040.11 | TOTAL SALES | 3,189.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/48300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889045198345

RIGOR,SOCORRO M4 D

Premise Address : 58-C URGELLO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-69-218-7 | 8894010000-6 | 05/13/2016 | APRIL/2016 | 3,188.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88940100006*

BC21/22.0/48300/0/10/04-30-2016/55

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933705291045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657702

*93328000000*

Date : 04-30-2016

BC21/22.0/48500/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332800000-0

Collection Ref. Code : 1823-91-899-9

Customer Information----------

Name : GIMENA,ALMA M1 D

Premise Address : #61-A URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397946GS6 | Pole No | : | 0419835 |
| Serial No | : | 2003160987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59964 |
| No of Days | : | 31 | Diff Rdg | : | 1653 |
| Avg kWh/day | : | 53.32 | Registered | : | 1653 |
| Conn Load | : | 2050 | Billed kWh | : | 1653 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 728.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,593.29 |
| Transmission Charge | 0.3552/kWh | 587.15 |
| System Loss Charge | 0.8598/kWh | 1,421.25 |
| Sub-Total | | 10,601.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,893.74 |
| Supply Charge | 0.4118/kWh | 680.71 |
| Metering Charge | 0.6989/kWh | 1,155.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,734.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 176.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 176.53 |
| Government Charges | | |
| Franchise Tax - Local | | 116.35 |
| Value Added Tax | | |
| Generation | | 507.99 |
| Transmission | | 13.09 |
| System Loss | | 79.81 |
| Distribution | | 568.17 |
| Others | | 35.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 258.03 |
| Environmental Charge | 0.0025/kWh | 4.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 320.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 204.97 |
| Sub-Total | | 2,108.04 |
| CURRENT BILL - APRIL 2016 | | 17,620.99 |
| TOTAL AMOUNT DUE | | 16,892.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 28,457.26

Your monthly electricity consumption chart

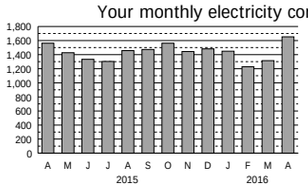


Avg Monthly Usage : 1,437.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,620.99 | | |
| Less : VAT | 1,204.21 | | |
| Amount Net of VAT | 16,416.78 | | |
| Less: BIR 2306 | 508.25 | | |
| BIR 2307 | 312.59 | VATable Sales | 16,416.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,595.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,204.21 | VAT Amount | 1,204.21 |
| TOTAL AMOUNT DUE | 16,800.15 | TOTAL SALES | 17,620.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/48500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933705291045

GIMENA,ALMA M1 D

Premise Address : #61-A URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-91-899-9 | 9332800000-0 | 05/13/2016 | APRIL/2016 | 16,892.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93328000000* BC21/22.0/48500/0/10/04-30-2016/55 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043759881534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662517

*04328000007*

Date : 04-30-2016

BC21/22.0/48600/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432800000-7

Collection Ref. Code : 1823-91-905-7

Customer Information----------

Name : GIMENA,ALMA M2 D

Premise Address : #61-A URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397937GS6 | Pole No | : | 0419835 |
| Serial No | : | 2003160655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27488 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27006 |
| No of Days | : | 31 | Diff Rdg | : | 482 |
| Avg kWh/day | : | 15.55 | Registered | : | 482 |
| Conn Load | : | 1020 | Billed kWh | : | 482 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,505.73 |
| Transmission Charge | 0.3552/kWh | 171.21 |
| System Loss Charge | 0.8598/kWh | 414.42 |
| Sub-Total | | 3,091.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 843.79 |
| Supply Charge | 0.4118/kWh | 198.49 |
| Metering Charge | 0.6989/kWh | 336.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,384.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.47 |
| Government Charges | | |
| Franchise Tax - Local | | 33.95 |
| Value Added Tax | | |
| Generation | | 148.13 |
| Transmission | | 3.82 |
| System Loss | | 23.27 |
| Distribution | | 166.10 |
| Others | | 10.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.24 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.77 |
| Sub-Total | | 615.15 |
| CURRENT BILL - APRIL 2016 | | 5,142.13 |
| TOTAL AMOUNT DUE | | 5,141.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,797.00

Your monthly electricity consumption chart

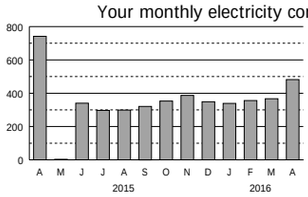


Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,142.13 | | |
| Less : VAT | 351.57 | | |
| Amount Net of VAT | 4,790.56 | | |
| Less: BIR 2306 | 148.39 | | |
| BIR 2307 | 91.22 | VATable Sales | 4,790.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,550.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 351.57 | VAT Amount | 351.57 |
| TOTAL AMOUNT DUE | 4,902.52 | TOTAL SALES | 5,142.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/48600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043759881534

GIMENA,ALMA M2 D

Premise Address : #61-A URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-91-905-7 | 0432800000-7 | 05/13/2016 | APRIL/2016 | 5,141.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04328000007*

BC21/22.0/48600/0/10/04-30-2016/55

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442689103847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662137

*44299000008*

Date : 04-30-2016

BC21/22.0/48700/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429900000-8

Collection Ref. Code : 1843-82-983-5

Customer Information----------

Name : GIMENA,FATIMA D

Premise Address : 61-A URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052824 | Pole No | : | 0419835 |
| Serial No | : | 121437348 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17244 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16486 |
| No of Days | : | 31 | Diff Rdg | : | 758 |
| Avg kWh/day | : | 24.45 | Registered | : | 758 |
| Conn Load | : | 700 | Billed kWh | : | 758 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,940.54 |
| Transmission Charge | 0.3552/kWh | 269.24 |
| System Loss Charge | 0.8598/kWh | 651.73 |
| Sub-Total | | 4,861.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,326.95 |
| Supply Charge | 0.4118/kWh | 312.14 |
| Metering Charge | 0.6989/kWh | 529.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,173.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 80.95 |
| Government Charges | | |
| Franchise Tax - Local | | 53.37 |
| Value Added Tax | | |
| Generation | | 232.93 |
| Transmission | | 6.00 |
| System Loss | | 36.59 |
| Distribution | | 260.86 |
| Others | | 16.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 118.33 |
| Environmental Charge | 0.0025/kWh | 1.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 146.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.99 |
| Sub-Total | | 966.99 |
| CURRENT BILL - APRIL 2016 | | 8,083.31 |
| TOTAL AMOUNT DUE | | 8,083.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 8,115.02

Your monthly electricity consumption chart

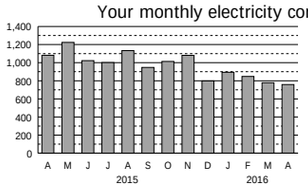


Avg Monthly Usage : 968.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,083.31 | | |
| Less : VAT | 552.50 | | |
| Amount Net of VAT | 7,530.81 | | |
| Less: BIR 2306 | 233.20 | | |
| BIR 2307 | 143.39 | VATable Sales | 7,530.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,154.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 552.50 | VAT Amount | 552.50 |
| TOTAL AMOUNT DUE | 7,706.72 | TOTAL SALES | 8,083.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/48700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442689103847

GIMENA,FATIMA D

Premise Address : 61-A URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-82-983-5 | 4429900000-8 | 05/13/2016 | APRIL/2016 | 8,083.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44299000008*

BC21/22.0/48700/0/10/04-30-2016/55

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667743372164
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657598

*66797000008*

Date : 04-30-2016

BC21/22.0/48800/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679700000-8

Collection Ref. Code : 1821-51-917-5

Customer Information----------

Name : BANZON,LIBERATO TM P.

Premise Address : 121 URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425633 GS6 | Pole No | : | 0419835 |
| Serial No | : | 56727048 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16876 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16081 |
| No of Days | : | 31 | Diff Rdg | : | 795 |
| Avg kWh/day | : | 25.65 | Registered | : | 795 |
| Conn Load | : | 230 | Billed kWh | : | 795 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,132.89 |
| Transmission Charge | 0.6184/kWh | 491.63 |
| System Loss Charge | 0.8358/kWh | 664.46 |
| Sub-Total | | 5,288.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,391.73 |
| Supply Charge | 0.4118/kWh | 327.38 |
| Metering Charge | 0.6989/kWh | 555.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,279.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 84.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 84.90 |
| Government Charges | | |
| Franchise Tax - Local | | 57.40 |
| Value Added Tax | | |
| Generation | | 244.31 |
| Transmission | | 10.96 |
| System Loss | | 36.57 |
| Distribution | | 273.57 |
| Others | | 17.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.10 |
| Environmental Charge | 0.0025/kWh | 1.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 154.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.58 |
| Sub-Total | | 1,018.63 |
| CURRENT BILL - APRIL 2016 | | 8,672.25 |
| TOTAL AMOUNT DUE | | 8,672.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,600.75

Your monthly electricity consumption chart

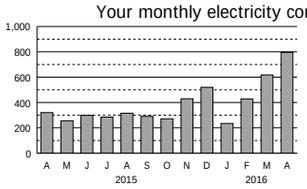


Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,672.25 | | |
| Less : VAT | 582.49 | | |
| Amount Net of VAT | 8,089.76 | | |
| Less: BIR 2306 | 247.94 | | |
| BIR 2307 | 154.22 | VATable Sales | 8,089.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,687.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 582.49 | VAT Amount | 582.49 |
| TOTAL AMOUNT DUE | 8,270.09 | TOTAL SALES | 8,672.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/48800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667743372164

BANZON,LIBERATO TM P.
Premise Address : 121 URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-51-917-5 | 6679700000-8 | 05/13/2016 | APRIL/2016 | 8,672.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66797000008*

BC21/22.0/48800/0/10/04-30-2016/55

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466783998878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657401

*46609356947*

Date : 04-30-2016

BC21/22.0/48900/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660935694-7

Collection Ref. Code : 1859-67-866-1

Customer Information----------

Name : BANZON,LYNDON LOPEZ

Premise Address : 121 URGELIO ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034925 | Pole No | : | 0419835 |
| Serial No | : | 121755087 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8256 |
| No of Days | : | 31 | Diff Rdg | : | 466 |
| Avg kWh/day | : | 15.03 | Registered | : | 466 |
| Conn Load | : | 1729 | Billed kWh | : | 466 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 315.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,422.55 |
| Transmission Charge | 0.3552/kWh | 165.52 |
| System Loss Charge | 0.8598/kWh | 400.67 |
| Sub-Total | | 2,988.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 815.78 |
| Supply Charge | 0.4118/kWh | 191.90 |
| Metering Charge | 0.6989/kWh | 325.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,338.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,684.50 | 73.69 |
| Sub-Total | | 123.45 |
| Government Charges | | |
| Franchise Tax - Local | | 33.38 |
| Value Added Tax | | |
| Generation | | 143.21 |
| Transmission | | 3.69 |
| System Loss | | 22.49 |
| Distribution | | 160.60 |
| Others | | 18.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.74 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.78 |
| Sub-Total | | 604.19 |
| CURRENT BILL - APRIL 2016 | | 5,054.75 |
| TOTAL AMOUNT DUE | | 4,739.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,000.00

Your monthly electricity consumption chart

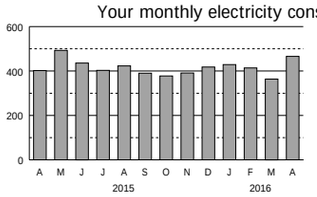


Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,054.75 | | |
| Less : VAT | 348.81 | | |
| Amount Net of VAT | 4,705.94 | | |
| Less: BIR 2306 | 147.17 | | |
| BIR 2307 | 89.68 | VATable Sales | 4,705.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,469.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.81 | VAT Amount | 348.81 |
| TOTAL AMOUNT DUE | 4,817.90 | TOTAL SALES | 5,054.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/48900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466783998878

BANZON,LYNDON LOPEZ

Premise Address : 121 URGELIO ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-67-866-1 | 4660935694-7 | 05/13/2016 | APRIL/2016 | 4,739.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46609356947*

BC21/22.0/48900/0/10/04-30-2016/55

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299658471315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *29989000004*

BILLING STATEMENT

1004673378

Date : 04-30-2016

BC21/22.0/49000/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998900000-4

Collection Ref. Code : 1843-67-488-2

Customer Information----------

Name : ESTELLA,JAIME L

Premise Address : 125 J. URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384487GS6 | Pole No | : | 0419835 |
| Serial No | : | 2003139041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19516 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17929 |
| No of Days | : | 31 | Diff Rdg | : | 1587 |
| Avg kWh/day | : | 51.19 | Registered | : | 1587 |
| Conn Load | : | 1152 | Billed kWh | : | 1587 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,250.18 |
| Transmission Charge | 0.6184/kWh | 981.40 |
| System Loss Charge | 0.8358/kWh | 1,326.41 |
| Sub-Total | | 10,557.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,778.20 |
| Supply Charge | 0.4118/kWh | 653.53 |
| Metering Charge | 0.6989/kWh | 1,109.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,545.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 169.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 18,419.00 | 368.38 |
| Sub-Total | | 537.86 |
| Government Charges | | |
| Franchise Tax - Local | | 117.31 |
| Value Added Tax | | |
| Generation | | 487.71 |
| Transmission | | 21.88 |
| System Loss | | 73.00 |
| Distribution | | 545.51 |
| Others | | 78.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 247.73 |
| Environmental Charge | 0.0025/kWh | 3.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 307.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 196.79 |
| Sub-Total | | 2,080.08 |
| CURRENT BILL - APRIL 2016 | | 17,721.81 |
| TOTAL AMOUNT DUE | | 17,721.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 18,418.84

Your monthly electricity consumption chart

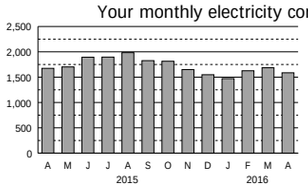


Avg Monthly Usage : 1,720.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,721.81 | | |
| Less : VAT | 1,206.72 | | |
| Amount Net of VAT | 16,515.09 | | |
| Less: BIR 2306 | 513.27 | | |
| BIR 2307 | 315.18 | VATable Sales | 16,515.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,686.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,206.72 | VAT Amount | 1,206.72 |
| TOTAL AMOUNT DUE | 16,893.36 | TOTAL SALES | 17,721.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/49000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299658471315

ESTELLA,JAIME L

Premise Address : 125 J. URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-67-488-2 | 2998900000-4 | 05/13/2016 | APRIL/2016 | 17,721.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29989000004*

BC21/22.0/49000/0/10/04-30-2016/55

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144985191579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662639

*14438000003*

Date : 04-30-2016

BC21/22.0/49200/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443800000-3

Collection Ref. Code : 1825-23-035-8

Customer Information----------

Name : JARAPAN,EDGARDO A

Premise Address : J URGELLO ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056674 | Pole No | : | 0419835 |
| Serial No | : | 121439093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4814 |
| No of Days | : | 31 | Diff Rdg | : | 2462 |
| Avg kWh/day | : | 79.42 | Registered | : | 2462 |
| Conn Load | : | 440 | Billed kWh | : | 2462 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,798.95 |
| Transmission Charge | 0.6184/kWh | 1,522.50 |
| System Loss Charge | 0.8358/kWh | 2,057.74 |
| Sub-Total | | 16,379.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,309.98 |
| Supply Charge | 0.4118/kWh | 1,013.85 |
| Metering Charge | 0.6989/kWh | 1,720.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,049.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 262.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Sub-Total | | 262.93 |
| Government Charges | | |
| Franchise Tax - Local | | 177.69 |
| Value Added Tax | | |
| Generation | | 756.61 |
| Transmission | | 33.94 |
| System Loss | | 113.26 |
| Distribution | | 845.94 |
| Others | | 52.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 384.32 |
| Environmental Charge | 0.0025/kWh | 6.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 477.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 305.29 |
| Sub-Total | | 3,153.22 |
| CURRENT BILL - APRIL 2016 | | 26,844.86 |
| TOTAL AMOUNT DUE | | 26,844.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 22,086.25

Your monthly electricity consumption chart

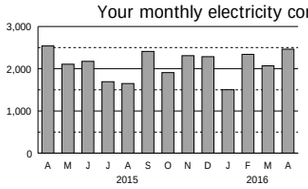


Avg Monthly Usage : 2,111.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,844.86 | | |
| Less : VAT | 1,802.62 | | |
| Amount Net of VAT | 25,042.24 | | |
| Less: BIR 2306 | 767.33 | | |
| BIR 2307 | 477.39 | VATable Sales | 25,042.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,797.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,802.62 | VAT Amount | 1,802.62 |
| TOTAL AMOUNT DUE | 25,600.14 | TOTAL SALES | 26,844.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/49200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144985191579

JARAPAN,EDGARDO A

Premise Address : J URGELLO ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-23-035-8 | 1443800000-3 | 05/13/2016 | APRIL/2016 | 26,844.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14438000003*

BC21/22.0/49200/0/10/04-30-2016/55

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017679271527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665548

*01731763585*

Date : 04-30-2016

BC21/22.0/49300/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173176358-5

Collection Ref. Code : 1857-84-284-7

Customer Information----------

Name : GRONSKY,PRECY SULTAN

Premise Address : 80-J URGELLO STREET,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405525GS6 | Pole No | : | 0419835 |
| Serial No | : | 2004208713 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54678 |
| No of Days | : | 31 | Diff Rdg | : | 1197 |
| Avg kWh/day | : | 38.61 | Registered | : | 1197 |
| Conn Load | : | 950 | Billed kWh | : | 1197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,222.72 |
| Transmission Charge | 0.3552/kWh | 425.17 |
| System Loss Charge | 0.8598/kWh | 1,029.18 |
| Sub-Total | | 7,677.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,095.47 |
| Supply Charge | 0.4118/kWh | 492.92 |
| Metering Charge | 0.6989/kWh | 836.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,429.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 127.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 127.83 |
| Government Charges | | |
| Franchise Tax - Local | | 84.26 |
| Value Added Tax | | |
| Generation | | 367.85 |
| Transmission | | 9.48 |
| System Loss | | 57.79 |
| Distribution | | 411.60 |
| Others | | 25.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 186.85 |
| Environmental Charge | 0.0025/kWh | 2.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 231.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 148.43 |
| Sub-Total | | 1,526.68 |
| CURRENT BILL - APRIL 2016 | | 12,761.55 |
| TOTAL AMOUNT DUE | | 12,761.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,710.00

Your monthly electricity consumption chart

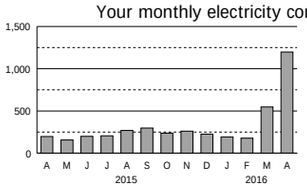


Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,761.55 | | |
| Less : VAT | 872.17 | | |
| Amount Net of VAT | 11,889.38 | | |
| Less: BIR 2306 | 368.12 | | |
| BIR 2307 | 226.38 | VATable Sales | 11,889.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,294.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 872.17 | VAT Amount | 872.17 |
| TOTAL AMOUNT DUE | 12,167.05 | TOTAL SALES | 12,761.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/49300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017679271527

GRONSKY,PRECY SULTAN

Premise Address : 80-J URGELLO STREET,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-84-284-7 | 0173176358-5 | 05/13/2016 | APRIL/2016 | 12,761.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01731763585*

BC21/22.0/49300/0/10/04-30-2016/55

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939129563070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660765

*93908000008*

Date : 04-30-2016

BC21/22.0/49400/0419744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390800000-8

Collection Ref. Code : 1821-94-161-6

Customer Information----------

Name : BENABAYE,RAFAEL JR TM S

Premise Address : 132-B URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1079227 | Pole No | : | 0419744 |
| Serial No | : | 40014549 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8727 |
| No of Days | : | 31 | Diff Rdg | : | 875 |
| Avg kWh/day | : | 28.23 | Registered | : | 875 |
| Conn Load | : | 340 | Billed kWh | : | 875 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,548.78 |
| Transmission Charge | 0.6184/kWh | 541.10 |
| System Loss Charge | 0.8358/kWh | 731.33 |
| Sub-Total | | 5,821.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,531.78 |
| Supply Charge | 0.4118/kWh | 360.33 |
| Metering Charge | 0.6989/kWh | 611.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,508.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,935.00 | 158.70 |
| Sub-Total | | 252.14 |
| Government Charges | | |
| Franchise Tax - Local | | 64.36 |
| Value Added Tax | | |
| Generation | | 268.90 |
| Transmission | | 12.06 |
| System Loss | | 40.24 |
| Distribution | | 301.04 |
| Others | | 37.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 136.59 |
| Environmental Charge | 0.0025/kWh | 2.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 169.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.50 |
| Sub-Total | | 1,141.44 |
| CURRENT BILL - APRIL 2016 | | 9,723.44 |
| TOTAL AMOUNT DUE | | 9,722.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 7,936.00

Your monthly electricity consumption chart

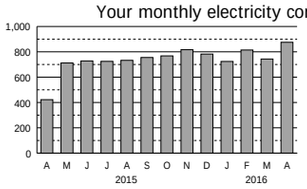


Avg Monthly Usage : 738.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,723.44 | | |
| Less : VAT | 660.22 | | |
| Amount Net of VAT | 9,063.22 | | |
| Less: BIR 2306 | 280.86 | | |
| BIR 2307 | 172.93 | VATable Sales | 9,063.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,609.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 660.22 | VAT Amount | 660.22 |
| TOTAL AMOUNT DUE | 9,269.65 | TOTAL SALES | 9,723.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/49400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939129563070

BENABAYE,RAFAEL JR TM S

Premise Address : 132-B URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-94-161-6 | 9390800000-8 | 05/13/2016 | APRIL/2016 | 9,722.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93908000008*

BC21/22.0/49400/0/10/04-30-2016/55

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964529293585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673194

*96438000000*

Date : 04-30-2016

BC21/22.0/49600/0419772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643800000-0

Collection Ref. Code : 1825-23-614-3

Customer Information----------

Name : YEE,HENRY F

Premise Address : 69-J URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445034GS6 | Pole No | : | 0419772 |
| Serial No | : | 84746307 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63210 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 62602 |
| No of Days | : | 31 | Diff Rdg | : | 608 |
| Avg kWh/day | : | 19.61 | Registered | : | 608 |
| Conn Load | : | 200 | Billed kWh | : | 608 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 146.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,160.75 |
| Transmission Charge | 0.6184/kWh | 375.99 |
| System Loss Charge | 0.8358/kWh | 508.17 |
| Sub-Total | | 4,044.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,064.36 |
| Supply Charge | 0.4118/kWh | 250.37 |
| Metering Charge | 0.6989/kWh | 424.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,744.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,853.00 | 97.06 |
| Sub-Total | | 161.99 |
| Government Charges | | |
| Franchise Tax - Local | | 44.64 |
| Value Added Tax | | |
| Generation | | 186.85 |
| Transmission | | 8.38 |
| System Loss | | 27.98 |
| Distribution | | 209.36 |
| Others | | 24.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.90 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.39 |
| Sub-Total | | 791.65 |
| CURRENT BILL - APRIL 2016 | | 6,743.21 |
| TOTAL AMOUNT DUE | | 6,596.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 5,000.00

Your monthly electricity consumption chart

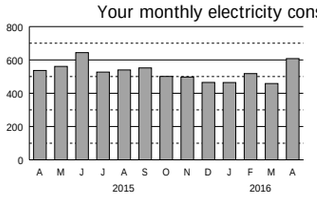


Avg Monthly Usage : 528.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,743.21 | | |
| Less : VAT | 457.37 | | |
| Amount Net of VAT | 6,285.84 | | |
| Less: BIR 2306 | 194.60 | | |
| BIR 2307 | 119.92 | VATable Sales | 6,285.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,971.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 457.37 | VAT Amount | 457.37 |
| TOTAL AMOUNT DUE | 6,428.69 | TOTAL SALES | 6,743.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/49600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964529293585

YEE,HENRY F

Premise Address : 69-J URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-23-614-3 | 9643800000-0 | 05/13/2016 | APRIL/2016 | 6,596.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96438000000*

BC21/22.0/49600/0/10/04-30-2016/55

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000678508154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657622

*00097000004*

Date : 04-30-2016

BC21/22.0/49700/0419744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009700000-4

Collection Ref. Code : 1831-49-530-9

Customer Information----------

Name : YEE,HENRY M1

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107776 | Pole No | : | 0419744 |
| Serial No | : | 40044987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9756 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8375 |
| No of Days | : | 31 | Diff Rdg | : | 1381 |
| Avg kWh/day | : | 44.55 | Registered | : | 1381 |
| Conn Load | : | 3080 | Billed kWh | : | 1381 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 228.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,179.27 |
| Transmission Charge | 0.3552/kWh | 490.53 |
| System Loss Charge | 0.8598/kWh | 1,187.38 |
| Sub-Total | | 8,857.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,417.58 |
| Supply Charge | 0.4118/kWh | 568.70 |
| Metering Charge | 0.6989/kWh | 965.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,956.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 147.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 13,771.50 | 275.43 |
| Sub-Total | | 422.91 |
| Government Charges | | |
| Franchise Tax - Local | | 99.27 |
| Value Added Tax | | |
| Generation | | 424.40 |
| Transmission | | 10.94 |
| System Loss | | 66.68 |
| Distribution | | 474.78 |
| Others | | 62.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 215.58 |
| Environmental Charge | 0.0025/kWh | 3.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 267.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 171.24 |
| Sub-Total | | 1,796.64 |
| CURRENT BILL - APRIL 2016 | | 15,033.19 |
| TOTAL AMOUNT DUE | | 14,804.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 14,000.00

Your monthly electricity consumption chart

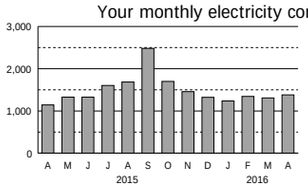


Avg Monthly Usage : 1,486.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,033.19 | | |
| Less : VAT | 1,039.46 | | |
| Amount Net of VAT | 13,993.73 | | |
| Less: BIR 2306 | 438.55 | | |
| BIR 2307 | 266.72 | VATable Sales | 13,993.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,288.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,039.46 | VAT Amount | 1,039.46 |
| TOTAL AMOUNT DUE | 14,327.92 | TOTAL SALES | 15,033.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/49700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000678508154

YEE,HENRY M1

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-49-530-9 | 0009700000-4 | 05/13/2016 | APRIL/2016 | 14,804.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00097000004*

BC21/22.0/49700/0/10/04-30-2016/55

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326215506171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669629

*32645716807*

Date : 04-30-2016

BC21/22.0/50200/0419772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264571680-7

Collection Ref. Code : 1853-27-557-3

Customer Information----------

Name : YEE,HENRY FONG

Premise Address : A4 V. URGELLO COR. ASUNCION,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432061GS6 I | Pole No | : | 0419772 |
| Serial No | : | 65142613 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8087 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7984 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 266 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 131.95 |
| CURRENT BILL - APRIL 2016 | | 1,103.28 |
| TOTAL AMOUNT DUE | | 1,102.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,473.00

Your monthly electricity consumption chart

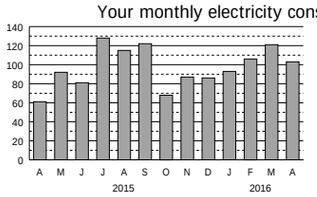


Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.28 | | |
| Less : VAT | 75.60 | | |
| Amount Net of VAT | 1,027.68 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,027.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 976.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.60 | VAT Amount | 75.60 |
| TOTAL AMOUNT DUE | 1,051.80 | TOTAL SALES | 1,103.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/50200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326215506171

YEE,HENRY FONG

Premise Address : A4 V. URGELLO COR. ASUNCION,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-27-557-3 | 3264571680-7 | 05/13/2016 | APRIL/2016 | 1,102.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32645716807*

BC21/22.0/50200/0/10/04-30-2016/55

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847056841467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663642

*84778000004*

Date : 04-30-2016

BC21/22.0/50300/0419730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477800000-4

Collection Ref. Code : 1813-25-854-6

Customer Information----------

Name : YEE,EVANGELINE TM Y.

Premise Address : URGELLO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049601 | Pole No | : | 0419730 |
| Serial No | : | 125293499 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1308 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1230 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 200 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.6184/kWh | 48.24 |
| System Loss Charge | 0.8358/kWh | 65.19 |
| Sub-Total | | 518.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 772.50 | 15.45 |
| Sub-Total | | 23.78 |
| Government Charges | | |
| Franchise Tax - Local | | 5.78 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 1.08 |
| System Loss | | 3.58 |
| Distribution | | 27.38 |
| Others | | 3.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 102.49 |
| CURRENT BILL - APRIL 2016 | | 873.37 |
| TOTAL AMOUNT DUE | | 873.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 773.00

Your monthly electricity consumption chart

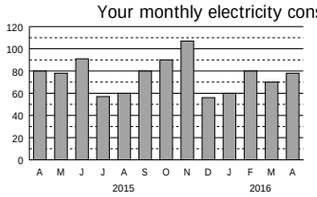


Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 873.37 | | |
| Less : VAT | 59.55 | | |
| Amount Net of VAT | 813.82 | | |
| Less: BIR 2306 | 25.34 | | |
| BIR 2307 | 15.53 | VATable Sales | 813.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 772.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.55 | VAT Amount | 59.55 |
| TOTAL AMOUNT DUE | 832.50 | TOTAL SALES | 873.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/50300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847056841467

YEE,EVANGELINE TM Y.

Premise Address : URGELLO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-25-854-6 | 8477800000-4 | 05/13/2016 | APRIL/2016 | 873.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84778000004*

BC21/22.0/50300/0/10/04-30-2016/55

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705309629304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660003

*70543722881*

Date : 04-30-2016

BC21/22.0/50400/0419772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054372288-1

Collection Ref. Code : 1853-18-101-3

Customer Information----------

Name : YEE,EVANGELINE YU

Premise Address : 425- K ASUNCION ST.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533363 GS6 | Pole No | : | 0419772 |
| Serial No | : | 68592825 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8889 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 842 | Billed kWh | : | 250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,246.50 | 44.93 |
| Sub-Total | | 71.63 |
| Government Charges | | |
| Franchise Tax - Local | | 17.97 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 10.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 325.16 |
| CURRENT BILL - APRIL 2016 | | 2,720.52 |
| TOTAL AMOUNT DUE | | 2,716.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,250.00

Your monthly electricity consumption chart

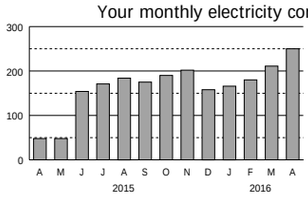


Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,720.52 | | |
| Less : VAT | 188.07 | | |
| Amount Net of VAT | 2,532.45 | | |
| Less: BIR 2306 | 79.35 | | |
| BIR 2307 | 48.27 | VATable Sales | 2,532.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,404.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.07 | VAT Amount | 188.07 |
| TOTAL AMOUNT DUE | 2,592.90 | TOTAL SALES | 2,720.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/50400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705309629304

YEE,EVANGELINE YU

Premise Address : 425- K ASUNCION ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-18-101-3 | 7054372288-1 | 05/13/2016 | APRIL/2016 | 2,716.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70543722881*

BC21/22.0/50400/0/10/04-30-2016/55

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702561714468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658551

*70248533476*

Date : 04-30-2016

BC21/22.0/50500/0419772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024853347-6

Collection Ref. Code : 1857-45-770-6

Customer Information----------

Name : YEE,EVANGELINE YU

Premise Address : M1 ASUNCION ST URGELLO,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134570 | Pole No | : | 0419772 |
| Serial No | : | 40093101 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1367 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1081 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 268 | Billed kWh | : | 286 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 500.67 |
| Supply Charge | 0.4118/kWh | 117.77 |
| Metering Charge | 0.6989/kWh | 199.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 823.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.55 |
| Government Charges | | |
| Franchise Tax - Local | | 20.16 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 6.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.65 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.46 |
| Sub-Total | | 365.28 |
| CURRENT BILL - APRIL 2016 | | 3,053.45 |
| TOTAL AMOUNT DUE | | 3,052.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,085.00

Your monthly electricity consumption chart

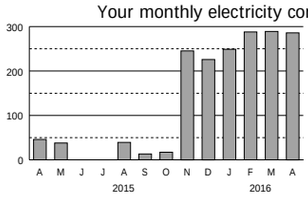


Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,053.45 | | |
| Less : VAT | 208.86 | | |
| Amount Net of VAT | 2,844.59 | | |
| Less: BIR 2306 | 88.14 | | |
| BIR 2307 | 54.17 | VATable Sales | 2,844.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,702.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.86 | VAT Amount | 208.86 |
| TOTAL AMOUNT DUE | 2,911.14 | TOTAL SALES | 3,053.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/50500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702561714468

YEE,EVANGELINE YU

Premise Address : M1 ASUNCION ST URGELLO,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-45-770-6 | 7024853347-6 | 05/13/2016 | APRIL/2016 | 3,052.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70248533476*

BC21/22.0/50500/0/10/04-30-2016/55

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593318859213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669885

*59373595194*

Date : 04-30-2016

BC21/22.0/50600/0419772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937359519-4

Collection Ref. Code : 1857-45-374-3

Customer Information----------

Name : YEE,EVANGELINE YU

Premise Address : M2 ASUNCION ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008564 EFS6 | Pole No | : | 0419772 |
| Serial No | : | 121427138 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4373 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4177 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 268 | Billed kWh | : | 196 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 343.12 |
| Supply Charge | 0.4118/kWh | 80.71 |
| Metering Charge | 0.6989/kWh | 136.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 565.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,297.00 | 45.94 |
| Sub-Total | | 66.87 |
| Government Charges | | |
| Franchise Tax - Local | | 14.17 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 9.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.59 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.30 |
| Sub-Total | | 256.40 |
| CURRENT BILL - APRIL 2016 | | 2,146.15 |
| TOTAL AMOUNT DUE | | 2,145.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,297.40

Your monthly electricity consumption chart

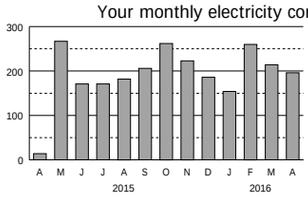


Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,146.15 | | |
| Less : VAT | 148.87 | | |
| Amount Net of VAT | 1,997.28 | | |
| Less: BIR 2306 | 62.82 | | |
| BIR 2307 | 38.08 | VATable Sales | 1,997.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,896.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.87 | VAT Amount | 148.87 |
| TOTAL AMOUNT DUE | 2,045.25 | TOTAL SALES | 2,146.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/50600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593318859213

YEE,EVANGELINE YU

Premise Address : M2 ASUNCION ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-45-374-3 | 5937359519-4 | 05/13/2016 | APRIL/2016 | 2,145.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59373595194*

BC21/22.0/50600/0/10/04-30-2016/55

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693383699706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670360

*69367000002*

Date : 04-30-2016

BC21/22.0/50800/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936700000-2

Collection Ref. Code : 1819-89-353-7

Customer Information----------

Name : CONDENO,LEANDRO B

Premise Address : 325-K URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124804WS6 | Pole No | : | 0419765 |
| Serial No | : | 78114485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65604 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65481 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 512 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.91 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 158.15 |
| CURRENT BILL - APRIL 2016 | | 1,346.50 |
| TOTAL AMOUNT DUE | | 1,345.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,180.00

Your monthly electricity consumption chart

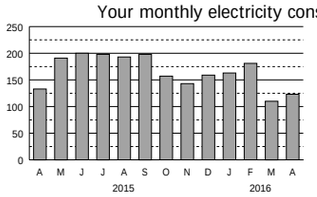


Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,346.50 | | |
| Less : VAT | 90.64 | | |
| Amount Net of VAT | 1,255.86 | | |
| Less: BIR 2306 | 38.58 | | |
| BIR 2307 | 23.95 | VATable Sales | 1,255.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.64 | VAT Amount | 90.64 |
| TOTAL AMOUNT DUE | 1,283.97 | TOTAL SALES | 1,346.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/50800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693383699706

CONDENO,LEANDRO B

Premise Address : 325-K URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-89-353-7 | 6936700000-2 | 05/13/2016 | APRIL/2016 | 1,345.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69367000002*

BC21/22.0/50800/0/10/04-30-2016/55

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285147153145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666194

*28520100000*

Date : 04-30-2016

BC21/22.0/50900/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852010000-0

Collection Ref. Code : 1845-45-596-7

Customer Information----------

Name : PEPITO,BONIFACIO A

Premise Address : 65-B ASCENCION ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475595GS6 | Pole No | : | 0419786 |
| Serial No | : | 77388450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35320 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34831 |
| No of Days | : | 31 | Diff Rdg | : | 489 |
| Avg kWh/day | : | 15.77 | Registered | : | 489 |
| Conn Load | : | 336 | Billed kWh | : | 489 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,542.12 |
| Transmission Charge | 0.3552/kWh | 173.69 |
| System Loss Charge | 0.8598/kWh | 420.44 |
| Sub-Total | | 3,136.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 856.04 |
| Supply Charge | 0.4118/kWh | 201.37 |
| Metering Charge | 0.6989/kWh | 341.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,404.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,356.00 | 127.12 |
| Sub-Total | | 179.35 |
| Government Charges | | |
| Franchise Tax - Local | | 35.40 |
| Value Added Tax | | |
| Generation | | 150.29 |
| Transmission | | 3.87 |
| System Loss | | 23.62 |
| Distribution | | 168.50 |
| Others | | 25.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.33 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.64 |
| Sub-Total | | 640.41 |
| CURRENT BILL - APRIL 2016 | | 5,360.18 |
| TOTAL AMOUNT DUE | | 5,360.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 6,355.86

Your monthly electricity consumption chart

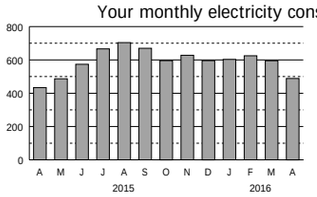


Avg Monthly Usage : 589.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,360.18 | | |
| Less : VAT | 372.05 | | |
| Amount Net of VAT | 4,988.13 | | |
| Less: BIR 2306 | 156.95 | | |
| BIR 2307 | 95.10 | VATable Sales | 4,988.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,736.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 372.05 | VAT Amount | 372.05 |
| TOTAL AMOUNT DUE | 5,108.13 | TOTAL SALES | 5,360.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/50900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285147153145

PEPITO,BONIFACIO A

Premise Address : 65-B ASCENCION ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-45-596-7 | 2852010000-0 | 05/13/2016 | APRIL/2016 | 5,360.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28520100000*

BC21/22.0/50900/0/10/04-30-2016/55

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136021449141

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658776

*13697000001*

Date : 04-30-2016

BC21/22.0/51100/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369700000-1

Collection Ref. Code : 1805-37-626-8

Customer Information----------

Name : KINTANAR,J L JR - APT2

Premise Address : 69A ASUNCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117563 | Pole No | : | 0419786 |
| Serial No | : | 40074821 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4008 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3756 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 0 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,333.50 | 66.67 |
| Sub-Total | | 93.58 |
| Government Charges | | |
| Franchise Tax - Local | | 18.27 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 330.50 |
| CURRENT BILL - APRIL 2016 | | 2,766.35 |
| TOTAL AMOUNT DUE | | 2,766.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,334.00

Your monthly electricity consumption chart

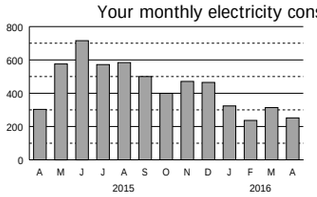


Avg Monthly Usage : 439.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,766.35 | | |
| Less : VAT | 192.17 | | |
| Amount Net of VAT | 2,574.18 | | |
| Less: BIR 2306 | 81.08 | | |
| BIR 2307 | 49.08 | VATable Sales | 2,574.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,444.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.17 | VAT Amount | 192.17 |
| TOTAL AMOUNT DUE | 2,636.19 | TOTAL SALES | 2,766.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/51100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136021449141

KINTANAR,J L JR - APT2

Premise Address : 69A ASUNCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-626-8 | 1369700000-1 | 05/13/2016 | APRIL/2016 | 2,766.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13697000001*

BC21/22.0/51100/0/10/04-30-2016/55

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036056991373

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659120

*03697000002*

Date : 04-30-2016

BC21/22.0/51300/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369700000-2

Collection Ref. Code : 1805-37-623-3

Customer Information----------

Name : KINTANAR,JOSE L JR

Premise Address : 69A ASUNCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371466GS6 | Pole No | : | 0419786 |
| Serial No | : | 2003128008 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24655 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24502 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 0 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,154.50 | 23.09 |
| Sub-Total | | 39.43 |
| Government Charges | | |
| Franchise Tax - Local | | 10.98 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 198.65 |
| CURRENT BILL - APRIL 2016 | | 1,662.15 |
| TOTAL AMOUNT DUE | | 1,662.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,154.44

Your monthly electricity consumption chart

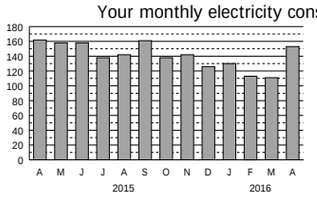


Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,662.15 | | |
| Less : VAT | 114.79 | | |
| Amount Net of VAT | 1,547.36 | | |
| Less: BIR 2306 | 48.43 | | |
| BIR 2307 | 29.49 | VATable Sales | 1,547.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,469.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.79 | VAT Amount | 114.79 |
| TOTAL AMOUNT DUE | 1,584.23 | TOTAL SALES | 1,662.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/51300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036056991373

KINTANAR,JOSE L JR

Premise Address : 69A ASUNCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-623-3 | 0369700000-2 | 05/13/2016 | APRIL/2016 | 1,662.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03697000002*

BC21/22.0/51300/0/10/04-30-2016/55

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574078828860

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660662

*57409000007*

Date : 04-30-2016

BC21/22.0/51400/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740900000-7

Collection Ref. Code : 1827-79-218-3

Customer Information----------

Name : KINTANAR,JOSE L

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 363857GS6 | Pole No | : | 0419786 |
| Serial No | : | 2002118230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29503 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29185 |
| No of Days | : | 31 | Diff Rdg | : | 318 |
| Avg kWh/day | : | 10.26 | Registered | : | 318 |
| Conn Load | : | 850 | Billed kWh | : | 318 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.3552/kWh | 112.95 |
| System Loss Charge | 0.8598/kWh | 273.42 |
| Sub-Total | | 2,039.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 556.69 |
| Supply Charge | 0.4118/kWh | 130.95 |
| Metering Charge | 0.6989/kWh | 222.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 914.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.96 |
| Government Charges | | |
| Franchise Tax - Local | | 22.41 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 2.52 |
| System Loss | | 15.34 |
| Distribution | | 109.79 |
| Others | | 6.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.64 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.43 |
| Sub-Total | | 406.04 |
| CURRENT BILL - APRIL 2016 | | 3,394.41 |
| TOTAL AMOUNT DUE | | 3,394.41 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 2,368.73

Your monthly electricity consumption chart

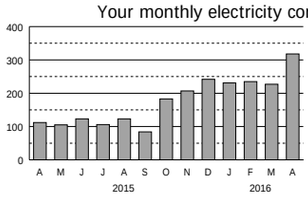


Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,394.41 | | |
| Less : VAT | 232.13 | | |
| Amount Net of VAT | 3,162.28 | | |
| Less: BIR 2306 | 97.98 | | |
| BIR 2307 | 60.22 | VATable Sales | 3,162.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,004.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.13 | VAT Amount | 232.13 |
| TOTAL AMOUNT DUE | 3,236.21 | TOTAL SALES | 3,394.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/51400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574078828860

KINTANAR,JOSE L

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-79-218-3 | 5740900000-7 | 05/13/2016 | APRIL/2016 | 3,394.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57409000007*

BC21/22.0/51400/0/10/04-30-2016/55

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625781876259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669591

*62538000001*

Date : 04-30-2016

BC21/22.0/51600/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253800000-1

Collection Ref. Code : 1825-28-677-9

Customer Information----------

Name : RICAMORA,EDWARD S

Premise Address : 67-G URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 445015GS6 | Pole No | : | 0419786 |
| Serial No | : | 69170307 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37168 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36283 |
| No of Days | : | 31 | Diff Rdg | : | 885 |
| Avg kWh/day | : | 28.55 | Registered | : | 885 |
| Conn Load | : | 320 | Billed kWh | : | 885 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,600.76 |
| Transmission Charge | 0.6184/kWh | 547.28 |
| System Loss Charge | 0.8358/kWh | 739.68 |
| Sub-Total | | 5,887.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,549.28 |
| Supply Charge | 0.4118/kWh | 364.44 |
| Metering Charge | 0.6989/kWh | 618.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,537.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 94.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 94.51 |
| Government Charges | | |
| Franchise Tax - Local | | 63.90 |
| Value Added Tax | | |
| Generation | | 271.97 |
| Transmission | | 12.20 |
| System Loss | | 40.72 |
| Distribution | | 304.47 |
| Others | | 19.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 138.15 |
| Environmental Charge | 0.0025/kWh | 2.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 171.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 109.74 |
| Sub-Total | | 1,133.88 |
| CURRENT BILL - APRIL 2016 | | 9,653.36 |
| TOTAL AMOUNT DUE | | 9,653.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 7,310.13

Your monthly electricity consumption chart

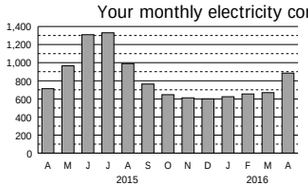


Avg Monthly Usage : 827.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,653.36 | | |
| Less : VAT | 648.37 | | |
| Amount Net of VAT | 9,004.99 | | |
| Less: BIR 2306 | 275.98 | | |
| BIR 2307 | 171.67 | VATable Sales | 9,004.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,557.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 648.37 | VAT Amount | 648.37 |
| TOTAL AMOUNT DUE | 9,205.71 | TOTAL SALES | 9,653.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/51600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625781876259

RICAMORA,EDWARD S

Premise Address : 67-G URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-28-677-9 | 6253800000-1 | 05/13/2016 | APRIL/2016 | 9,653.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62538000001*

BC21/22.0/51600/0/10/04-30-2016/55

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122690036281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668126

*12228000001*

Date : 04-30-2016

BC21/22.0/52000/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222800000-1

Collection Ref. Code : 1823-69-641-4

Customer Information----------

Name : NEGRILLO,ELPIDIA M2 C

Premise Address : 67-G URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401421GS6 | Pole No | : | 0419821 |
| Serial No | : | 2003220139 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3892 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3875 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 890 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Sub-Total | | - 157.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.74 |
| CURRENT BILL - APRIL 2016 | | 13.74 |
| TOTAL AMOUNT DUE | | 13.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 82.94

Your monthly electricity consumption chart

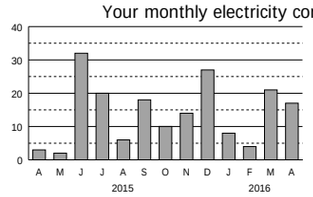


Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.74 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.31 | TOTAL SALES | 13.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/52000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122690036281

NEGRILLO,ELPIDIA M2 C

Premise Address : 67-G URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-69-641-4 | 1222800000-1 | 05/13/2016 | APRIL/2016 | 13.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12228000001*

BC21/22.0/52000/0/10/04-30-2016/55

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544057905119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663245

*54409000004*

Date : 04-30-2016

BC21/22.0/52100/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440900000-4

Collection Ref. Code : 1827-74-818-4

Customer Information----------

Name : NEGRILLO,ELPIDIA C

Premise Address : 67 G URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386989GS6 | Pole No | : | 0419821 |
| Serial No | : | 2003154683 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11275 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 625 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,116.00 | 22.32 |
| Sub-Total | | 35.56 |
| Government Charges | | |
| Franchise Tax - Local | | 8.93 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 161.58 |
| CURRENT BILL - APRIL 2016 | | 1,352.22 |
| TOTAL AMOUNT DUE | | 1,351.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,117.00

Your monthly electricity consumption chart

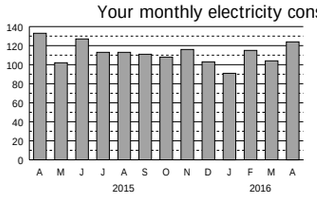


Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,352.22 | | |
| Less : VAT | 93.58 | | |
| Amount Net of VAT | 1,258.64 | | |
| Less: BIR 2306 | 39.49 | | |
| BIR 2307 | 23.99 | VATable Sales | 1,258.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,195.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.58 | VAT Amount | 93.58 |
| TOTAL AMOUNT DUE | 1,288.74 | TOTAL SALES | 1,352.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/52100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544057905119

NEGRILLO,ELPIDIA C

Premise Address : 67 G URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-74-818-4 | 5440900000-4 | 05/13/2016 | APRIL/2016 | 1,351.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54409000004*

BC21/22.0/52100/0/10/04-30-2016/55

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988742423344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668979

*98877000004*

Date : 04-30-2016

BC21/22.0/52200/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887700000-4

Collection Ref. Code : 1831-39-206-2

Customer Information----------

Name : GUBISCH,EDITH T TM

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053827 | Pole No | : | 0419786 |
| Serial No | : | 121449721 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 337.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 332.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 15.00

Your monthly electricity consumption chart

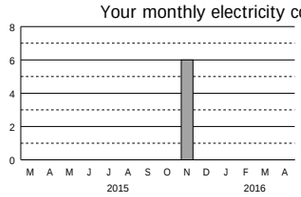


Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/52200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988742423344

GUBISCH,EDITH T TM

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-39-206-2 | 9887700000-4 | 05/13/2016 | APRIL/2016 | - 332.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98877000004*

BC21/22.0/52200/0/10/04-30-2016/55

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193435367141

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670995

*19395576325*

Date : 04-30-2016

BC21/22.0/52300/0419800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939557632-5

Collection Ref. Code : 1855-82-914-2

Customer Information----------

Name : QUISUMBING,RICARDO REYNES

Premise Address : 69B URGELLO,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374961 GS6 | Pole No | : | 0419800 |
| Serial No | : | 2003138630 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7143 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 236 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.15 |
| Government Charges | | |
| Franchise Tax - Local | | 13.97 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 4.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 253.07 |
| CURRENT BILL - APRIL 2016 | | 2,115.65 |
| TOTAL AMOUNT DUE | | 2,115.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,785.00

Your monthly electricity consumption chart

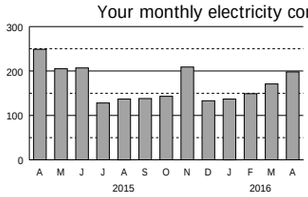


Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,115.65 | | |
| Less : VAT | 144.77 | | |
| Amount Net of VAT | 1,970.88 | | |
| Less: BIR 2306 | 61.11 | | |
| BIR 2307 | 37.53 | VATable Sales | 1,970.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,872.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.77 | VAT Amount | 144.77 |
| TOTAL AMOUNT DUE | 2,017.01 | TOTAL SALES | 2,115.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/52300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193435367141

QUISUMBING,RICARDO REYNES

Premise Address : 69B URGELLO,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-82-914-2 | 1939557632-5 | 05/13/2016 | APRIL/2016 | 2,115.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19395576325*

BC21/22.0/52300/0/10/04-30-2016/55

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754454779765

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667596

*75411782602*

Date : 04-30-2016

BC21/22.0/52500/0419800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541178260-2

Collection Ref. Code : 1857-23-539-8

Customer Information----------

Name : BARRIENTOS,MARIE AILEEN LAMBO

Premise Address : 69-B URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8128 EES6 | Pole No | : | 0419800 |
| Serial No | : | 06225801 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4977 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4680 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 1932 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.72 |
| Government Charges | | |
| Franchise Tax - Local | | 20.93 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 6.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 379.28 |
| CURRENT BILL - APRIL 2016 | | 3,170.63 |
| TOTAL AMOUNT DUE | | 3,170.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,931.00

Your monthly electricity consumption chart

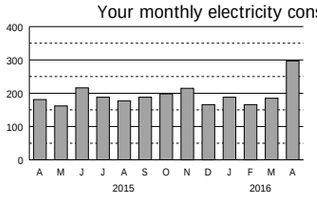


Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,170.63 | | |
| Less : VAT | 216.86 | | |
| Amount Net of VAT | 2,953.77 | | |
| Less: BIR 2306 | 91.55 | | |
| BIR 2307 | 56.25 | VATable Sales | 2,953.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,805.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.86 | VAT Amount | 216.86 |
| TOTAL AMOUNT DUE | 3,022.83 | TOTAL SALES | 3,170.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/52500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754454779765

BARRIENTOS,MARIE AILEEN LAMBO

Premise Address : 69-B URGELLO ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-23-539-8 | 7541178260-2 | 05/13/2016 | APRIL/2016 | 3,170.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75411782602*

BC21/22.0/52500/0/10/04-30-2016/55

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556102813428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668735

*55680716101*

Date : 04-30-2016

BC21/22.0/52600/0419800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568071610-1

Collection Ref. Code : 1857-23-557-6

Customer Information----------

Name : BARRIENTOS,MARIE AILEEN LAMBO

Premise Address : M2 69-B URGELLO ST,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10176 EES6 | Pole No | : | 0419800 |
| Serial No | : | 06229668 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5374 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 478 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.17 |
| Government Charges | | |
| Franchise Tax - Local | | 15.31 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 277.31 |
| CURRENT BILL - APRIL 2016 | | 2,318.14 |
| TOTAL AMOUNT DUE | | 2,317.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,211.00

Your monthly electricity consumption chart

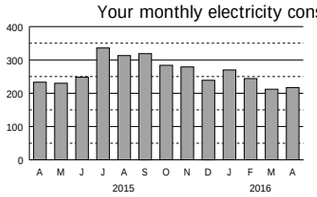


Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,318.14 | | |
| Less : VAT | 158.62 | | |
| Amount Net of VAT | 2,159.52 | | |
| Less: BIR 2306 | 66.95 | | |
| BIR 2307 | 41.12 | VATable Sales | 2,159.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,051.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.62 | VAT Amount | 158.62 |
| TOTAL AMOUNT DUE | 2,210.07 | TOTAL SALES | 2,318.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/52600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556102813428

BARRIENTOS,MARIE AILEEN LAMBO

Premise Address : M2 69-B URGELLO ST,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-23-557-6 | 5568071610-1 | 05/13/2016 | APRIL/2016 | 2,317.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55680716101*

BC21/22.0/52600/0/10/04-30-2016/55

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069681619919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659223

*06983090926*

Date : 04-30-2016

BC21/22.0/52800/0419800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698309092-6

Collection Ref. Code : 1853-94-644-3

Customer Information----------

Name : LAVADIA,MARIE DONNIE BARRIENTOS

Premise Address : M1 69-B URGELLO,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012575 | Pole No | : | 0419800 |
| Serial No | : | 83348309 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8302 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7911 |
| No of Days | : | 31 | Diff Rdg | : | 391 |
| Avg kWh/day | : | 12.61 | Registered | : | 391 |
| Conn Load | : | 490 | Billed kWh | : | 391 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,032.65 |
| Transmission Charge | 0.3552/kWh | 138.88 |
| System Loss Charge | 0.8598/kWh | 336.18 |
| Sub-Total | | 2,507.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 684.48 |
| Supply Charge | 0.4118/kWh | 161.01 |
| Metering Charge | 0.6989/kWh | 273.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,123.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.76 |
| Government Charges | | |
| Franchise Tax - Local | | 27.55 |
| Value Added Tax | | |
| Generation | | 120.16 |
| Transmission | | 3.10 |
| System Loss | | 18.87 |
| Distribution | | 134.85 |
| Others | | 8.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.03 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.48 |
| Sub-Total | | 499.12 |
| CURRENT BILL - APRIL 2016 | | 4,172.35 |
| TOTAL AMOUNT DUE | | 4,171.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,306.00

Your monthly electricity consumption chart

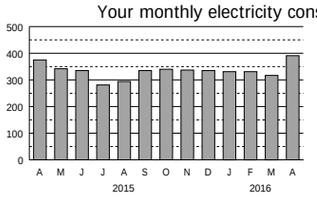


Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,172.35 | | |
| Less : VAT | 285.30 | | |
| Amount Net of VAT | 3,887.05 | | |
| Less: BIR 2306 | 120.42 | | |
| BIR 2307 | 74.02 | VATable Sales | 3,887.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,692.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.30 | VAT Amount | 285.30 |
| TOTAL AMOUNT DUE | 3,977.91 | TOTAL SALES | 4,172.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/52800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069681619919

LAVADIA,MARIE DONNIE BARRIENTOS

Premise Address : M1 69-B URGELLO,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-94-644-3 | 0698309092-6 | 05/13/2016 | APRIL/2016 | 4,171.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06983090926*

BC21/22.0/52800/0/10/04-30-2016/55

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206589074747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660227

*20681403059*

Date : 04-30-2016

BC21/22.0/52900/0419800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068140305-9

Collection Ref. Code : 1855-37-518-4

Customer Information----------

Name : LAVADIA,MARIE DONNIE BARRIENTOS

Premise Address : M2 69-B URGELLO,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012577 | Pole No | : | 0419800 |
| Serial No | : | 83350223 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6993 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6836 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 490 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,811.50 | 56.23 |
| Sub-Total | | 72.99 |
| Government Charges | | |
| Franchise Tax - Local | | 11.51 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 10.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 208.04 |
| CURRENT BILL - APRIL 2016 | | 1,742.19 |
| TOTAL AMOUNT DUE | | 1,738.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,815.00

Your monthly electricity consumption chart

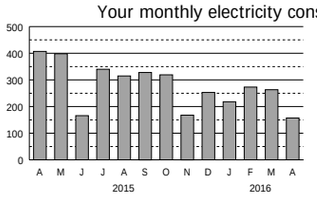


Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,742.19 | | |
| Less : VAT | 121.73 | | |
| Amount Net of VAT | 1,620.46 | | |
| Less: BIR 2306 | 51.35 | | |
| BIR 2307 | 30.91 | VATable Sales | 1,620.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,538.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.73 | VAT Amount | 121.73 |
| TOTAL AMOUNT DUE | 1,659.93 | TOTAL SALES | 1,742.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/52900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206589074747

LAVADIA,MARIE DONNIE BARRIENTOS

Premise Address : M2 69-B URGELLO,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-37-518-4 | 2068140305-9 | 05/13/2016 | APRIL/2016 | 1,738.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20681403059*

BC21/22.0/52900/0/10/04-30-2016/55

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956346310996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*95668000003*

1004669098

Date : 04-30-2016

BC21/22.0/53100/0419800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566800000-3

Collection Ref. Code : 1813-21-737-8

Customer Information----------

Name : ANTIDO,RENGIE TM M.

Premise Address : 68-B URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465651GS6 | Pole No | : | 0419800 |
| Serial No | : | 65349978 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38988 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38263 |
| No of Days | : | 31 | Diff Rdg | : | 725 |
| Avg kWh/day | : | 23.39 | Registered | : | 725 |
| Conn Load | : | 640 | Billed kWh | : | 725 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,768.99 |
| Transmission Charge | 0.6184/kWh | 448.34 |
| System Loss Charge | 0.8358/kWh | 605.96 |
| Sub-Total | | 4,823.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,269.19 |
| Supply Charge | 0.4118/kWh | 298.56 |
| Metering Charge | 0.6989/kWh | 506.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,079.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 77.43 |
| Government Charges | | |
| Franchise Tax - Local | | 52.35 |
| Value Added Tax | | |
| Generation | | 222.81 |
| Transmission | | 9.99 |
| System Loss | | 33.35 |
| Distribution | | 249.53 |
| Others | | 15.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.17 |
| Environmental Charge | 0.0025/kWh | 1.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 140.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.90 |
| Sub-Total | | 928.99 |
| CURRENT BILL - APRIL 2016 | | 7,909.16 |
| TOTAL AMOUNT DUE | | 7,909.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,408.00

Your monthly electricity consumption chart

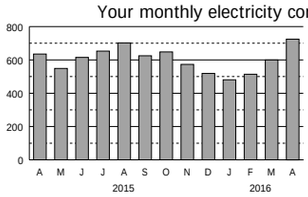


Avg Monthly Usage : 603.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,909.16 | | |
| Less : VAT | 531.25 | | |
| Amount Net of VAT | 7,377.91 | | |
| Less: BIR 2306 | 226.15 | | |
| BIR 2307 | 140.65 | VATable Sales | 7,377.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,011.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 531.25 | VAT Amount | 531.25 |
| TOTAL AMOUNT DUE | 7,542.36 | TOTAL SALES | 7,909.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/53100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956346310996

ANTIDO,RENGIE TM M.

Premise Address : 68-B URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-21-737-8 | 9566800000-3 | 05/13/2016 | APRIL/2016 | 7,909.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95668000003*

BC21/22.0/53100/0/10/04-30-2016/55

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226458794238

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669183

*22697000002*

Date : 04-30-2016

BC21/22.0/53200/0419800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269700000-2

Collection Ref. Code : 1805-37-554-7

Customer Information----------

Name : KASAYAN,EULOGIO

Premise Address : 67G URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395591GS6 | Pole No | : | 0419800 |
| Serial No | : | 2003158086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12102 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11995 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 0 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 966.00

Your monthly electricity consumption chart

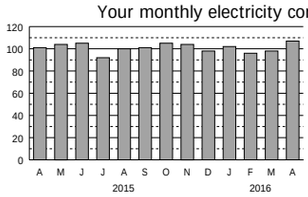


Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/53200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226458794238

KASAYAN,EULOGIO

Premise Address : 67G URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-554-7 | 2269700000-2 | 05/13/2016 | APRIL/2016 | 1,145.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22697000002*

BC21/22.0/53200/0/10/04-30-2016/55

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326532924284

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669458

*32697000001*

Date : 04-30-2016

BC21/22.0/53300/0419800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269700000-1

Collection Ref. Code : 1805-37-557-1

Customer Information----------

Name : KASAYAN,MARIA

Premise Address : URGELLO PVT. RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007043 | Pole No | : | 0419800 |
| Serial No | : | 97685097 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1644 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1549 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 0 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 957.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 180.00

Your monthly electricity consumption chart

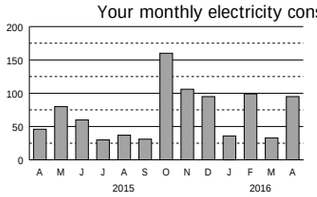


Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/53300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326532924284

KASAYAN,MARIA
Premise Address : URGELLO PVT. RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-557-1 | 3269700000-1 | 05/13/2016 | APRIL/2016 | 957.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32697000001*

BC21/22.0/53300/0/10/04-30-2016/55

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636844803299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659528

*63697000006*

Date : 04-30-2016

BC21/22.0/53500/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369700000-6

Collection Ref. Code : 1805-37-668-3

Customer Information----------

Name : SILVA,CERENIA

Premise Address : 254H URGELLO PVT ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221239WS6 | Pole No | : | 0419765 |
| Serial No | : | 47843243 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30826 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 0 | Billed kWh | : | 309 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 540.94 |
| Supply Charge | 0.4118/kWh | 127.25 |
| Metering Charge | 0.6989/kWh | 215.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 889.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,340.50 | 66.81 |
| Sub-Total | | 99.81 |
| Government Charges | | |
| Franchise Tax - Local | | 22.28 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 14.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.24 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.32 |
| Sub-Total | | 403.18 |
| CURRENT BILL - APRIL 2016 | | 3,373.95 |
| TOTAL AMOUNT DUE | | 3,373.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,341.00

Your monthly electricity consumption chart

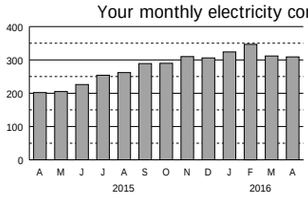


Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,373.95 | | |
| Less : VAT | 233.69 | | |
| Amount Net of VAT | 3,140.26 | | |
| Less: BIR 2306 | 98.59 | | |
| BIR 2307 | 59.86 | VATable Sales | 3,140.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,981.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.69 | VAT Amount | 233.69 |
| TOTAL AMOUNT DUE | 3,215.50 | TOTAL SALES | 3,373.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/53500/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636844803299

SILVA,CERENIA

Premise Address : 254H URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-668-3 | 6369700000-6 | 05/13/2016 | APRIL/2016 | 3,373.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63697000006*

BC21/22.0/53500/0/10/04-30-2016/55

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436846933868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658833

*43697000008*

Date : 04-30-2016

BC21/22.0/53700/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369700000-8

Collection Ref. Code : 1805-37-638-1

Customer Information----------

Name : SILVA,CERENIA S

Premise Address : ASUNCION ST URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 250532DS6 | Pole No | : | 0419765 |
| Serial No | : | 13294422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20482 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20418 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 0 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 549.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 385.00

Your monthly electricity consumption chart

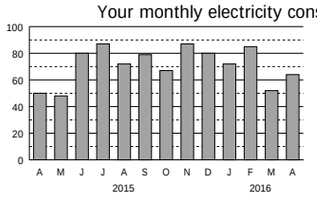


Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/53700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436846933868

SILVA,CERENIA S

Premise Address : ASUNCION ST URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-638-1 | 4369700000-8 | 05/13/2016 | APRIL/2016 | 549.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43697000008*

BC21/22.0/53700/0/10/04-30-2016/55

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333968731433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672869

*33348000002*

Date : 04-30-2016

BC21/22.0/53900/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334800000-2

Collection Ref. Code : 1811-35-221-9

Customer Information----------

Name : GO,SANTOS M1 G.

Premise Address : URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374347GS6 | Pole No | : | 1044775 |
| Serial No | : | 2003137366 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34054 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 380 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.6184/kWh | 98.94 |
| System Loss Charge | 0.8358/kWh | 133.73 |
| Sub-Total | | 1,064.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,333.50 | 26.67 |
| Sub-Total | | 43.75 |
| Government Charges | | |
| Franchise Tax - Local | | 11.78 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 2.21 |
| System Loss | | 7.37 |
| Distribution | | 55.54 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 208.95 |
| CURRENT BILL - APRIL 2016 | | 1,779.96 |
| TOTAL AMOUNT DUE | | 1,779.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,334.00

Your monthly electricity consumption chart

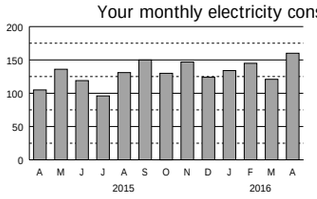


Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,779.96 | | |
| Less : VAT | 120.94 | | |
| Amount Net of VAT | 1,659.02 | | |
| Less: BIR 2306 | 51.47 | | |
| BIR 2307 | 31.66 | VATable Sales | 1,659.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,575.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.94 | VAT Amount | 120.94 |
| TOTAL AMOUNT DUE | 1,696.83 | TOTAL SALES | 1,779.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/53900/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333968731433

GO,SANTOS M1 G.

Premise Address : URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-35-221-9 | 3334800000-2 | 05/13/2016 | APRIL/2016 | 1,779.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33348000002*

BC21/22.0/53900/0/10/04-30-2016/55

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773396194685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *77348000009*

BILLING STATEMENT

1004660691

Date : 04-30-2016

BC21/22.0/54100/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734800000-9

Collection Ref. Code : 1811-41-014-6

Customer Information----------

Name : GO,SANTOS JR G.

Premise Address : 150 URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 296826SS6 | Pole No | : | 1044775 |
| Serial No | : | 33543027 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 71088 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69083 |
| No of Days | : | 31 | Diff Rdg | : | 2005 |
| Avg kWh/day | : | 64.68 | Registered | : | 2005 |
| Conn Load | : | 520 | Billed kWh | : | 2005 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,423.19 |
| Transmission Charge | 0.3552/kWh | 712.18 |
| System Loss Charge | 0.8598/kWh | 1,723.90 |
| Sub-Total | | 12,859.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,509.95 |
| Supply Charge | 0.4118/kWh | 825.66 |
| Metering Charge | 0.6989/kWh | 1,401.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,741.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 213.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Surcharge | 0.02 of 19,449.00 | 388.98 |
| Sub-Total | | 603.10 |
| Government Charges | | |
| Franchise Tax - Local | | 144.03 |
| Value Added Tax | | |
| Generation | | 616.16 |
| Transmission | | 15.88 |
| System Loss | | 96.80 |
| Distribution | | 689.03 |
| Others | | 89.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 312.98 |
| Environmental Charge | 0.0025/kWh | 5.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 388.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 248.62 |
| Sub-Total | | 2,606.74 |
| CURRENT BILL - APRIL 2016 | | 21,811.01 |
| TOTAL AMOUNT DUE | | 21,811.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 19,448.91

Your monthly electricity consumption chart

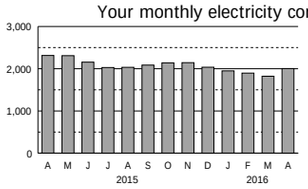


Avg Monthly Usage : 2,070.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,811.01 | | |
| Less : VAT | 1,507.53 | | |
| Amount Net of VAT | 20,303.48 | | |
| Less: BIR 2306 | 636.02 | | |
| BIR 2307 | 386.97 | VATable Sales | 20,303.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,280.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,507.53 | VAT Amount | 1,507.53 |
| TOTAL AMOUNT DUE | 20,788.02 | TOTAL SALES | 21,811.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/54100/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773396194685

GO,SANTOS JR G.

Premise Address : 150 URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-41-014-6 | 7734800000-9 | 05/13/2016 | APRIL/2016 | 21,811.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77348000009*

BC21/22.0/54100/0/10/04-30-2016/55

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635151685966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658347

*63509000004*

Date : 04-30-2016

BC21/22.0/54200/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350900000-4

Collection Ref. Code : 1827-90-566-2

Customer Information----------

Name : GO,HELEN II G M1

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 230606DS6 | Pole No | : | 1044775 |
| Serial No | : | 11931706 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44393 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44361 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 350 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Surcharge | 0.02 of 188.50 | 3.77 |
| Sub-Total | | - 147.13 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.60 |
| CURRENT BILL - APRIL 2016 | | 183.27 |
| TOTAL AMOUNT DUE | | 182.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 189.00

Your monthly electricity consumption chart

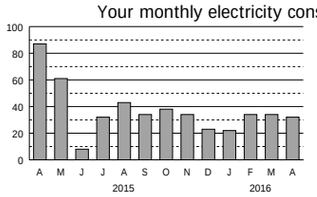


Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.27 | | |
| Less : VAT | 12.20 | | |
| Amount Net of VAT | 171.07 | | |
| Less: BIR 2306 | 5.22 | | |
| BIR 2307 | 3.12 | VATable Sales | 171.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 162.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.20 | VAT Amount | 12.20 |
| TOTAL AMOUNT DUE | 174.93 | TOTAL SALES | 183.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/54200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635151685966

GO,HELEN II G M1

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-90-566-2 | 6350900000-4 | 05/13/2016 | APRIL/2016 | 182.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63509000004*

BC21/22.0/54200/0/10/04-30-2016/55

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535455257515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658763

*53509000005*

Date : 04-30-2016

BC21/22.0/54300/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350900000-5

Collection Ref. Code : 1827-90-563-8

Customer Information----------

Name : GO,HELEN II G M2

Premise Address : URGELLO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312515GS6 | Pole No | : | 1044775 |
| Serial No | : | 47743754 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31147 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29183 |
| No of Days | : | 31 | Diff Rdg | : | 1964 |
| Avg kWh/day | : | 63.36 | Registered | : | 1964 |
| Conn Load | : | 350 | Billed kWh | : | 1964 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,210.05 |
| Transmission Charge | 0.3552/kWh | 697.61 |
| System Loss Charge | 0.8598/kWh | 1,688.65 |
| Sub-Total | | 12,596.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,438.18 |
| Supply Charge | 0.4118/kWh | 808.78 |
| Metering Charge | 0.6989/kWh | 1,372.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,624.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 209.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Surcharge | 0.02 of 19,733.50 | 394.67 |
| Sub-Total | | 604.41 |
| Government Charges | | |
| Franchise Tax - Local | | 141.19 |
| Value Added Tax | | |
| Generation | | 603.56 |
| Transmission | | 15.55 |
| System Loss | | 94.82 |
| Distribution | | 674.95 |
| Others | | 89.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 306.58 |
| Environmental Charge | 0.0025/kWh | 4.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 380.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 243.54 |
| Sub-Total | | 2,555.19 |
| CURRENT BILL - APRIL 2016 | | 21,380.51 |
| TOTAL AMOUNT DUE | | 21,380.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 19,733.71

Your monthly electricity consumption chart

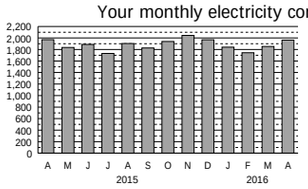


Avg Monthly Usage : 1,885.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,380.51 | | |
| Less : VAT | 1,478.35 | | |
| Amount Net of VAT | 19,902.16 | | |
| Less: BIR 2306 | 623.70 | | |
| BIR 2307 | 379.33 | VATable Sales | 19,902.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,899.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,478.35 | VAT Amount | 1,478.35 |
| TOTAL AMOUNT DUE | 20,377.48 | TOTAL SALES | 21,380.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/54300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535455257515

GO,HELEN II G M2

Premise Address : URGELLO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-90-563-8 | 5350900000-5 | 05/13/2016 | APRIL/2016 | 21,380.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53509000005*

BC21/22.0/54300/0/10/04-30-2016/55

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785158055953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666261

*78548000005*

Date : 04-30-2016

BC21/22.0/54600/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854800000-5

Collection Ref. Code : 1839-96-494-4

Customer Information----------

Name : CANADA,TEODOSIA E

Premise Address : 139-V URGELLO ST./STO. NINO CUADRA,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438982GS6 | Pole No | : | 0421136 |
| Serial No | : | 93511229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23124 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22816 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 547 | Billed kWh | : | 308 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 539.18 |
| Supply Charge | 0.4118/kWh | 126.83 |
| Metering Charge | 0.6989/kWh | 215.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 886.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.89 |
| Government Charges | | |
| Franchise Tax - Local | | 21.71 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 6.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.07 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.19 |
| Sub-Total | | 393.30 |
| CURRENT BILL - APRIL 2016 | | 3,287.85 |
| TOTAL AMOUNT DUE | | 3,287.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,712.00

Your monthly electricity consumption chart

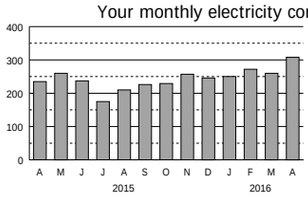


Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,287.85 | | |
| Less : VAT | 224.87 | | |
| Amount Net of VAT | 3,062.98 | | |
| Less: BIR 2306 | 94.91 | | |
| BIR 2307 | 58.33 | VATable Sales | 3,062.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,909.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.87 | VAT Amount | 224.87 |
| TOTAL AMOUNT DUE | 3,134.61 | TOTAL SALES | 3,287.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/54600/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785158055953

CANADA,TEODOSIA E

Premise Address : 139-V URGELLO ST./STO. NINO CUADRA,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-96-494-4 | 7854800000-5 | 05/13/2016 | APRIL/2016 | 3,287.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78548000005*

BC21/22.0/54600/0/10/04-30-2016/55

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315506053993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31588259858*

1004664548

Date : 04-30-2016

BC21/22.0/54700/0421122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158825985-8

Collection Ref. Code : 1861-88-383-8

Customer Information----------

Name : MILLOREN,EVERLITA REMETICADO

Premise Address : 139-E URGELLO STREET,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100179 | Pole No | : | 0421122 |
| Serial No | : | 40071933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 473 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 397 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 240 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Sub-Total | | - 106.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 7.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 87.47 |
| CURRENT BILL - APRIL 2016 | | 690.88 |
| TOTAL AMOUNT DUE | | 690.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 400.00

Your monthly electricity consumption chart

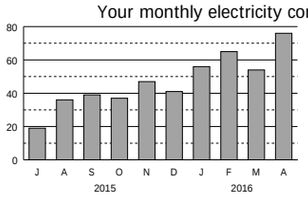


Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.88 | | |
| Less : VAT | 46.73 | | |
| Amount Net of VAT | 644.15 | | |
| Less: BIR 2306 | 19.76 | | |
| BIR 2307 | 12.16 | VATable Sales | 644.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.73 | VAT Amount | 46.73 |
| TOTAL AMOUNT DUE | 658.96 | TOTAL SALES | 690.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/54700/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315506053993

MILLOREN,EVERLITA REMETICADO

Premise Address : 139-E URGELLO STREET,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-88-383-8 | 3158825985-8 | 05/13/2016 | APRIL/2016 | 690.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31588259858*

BC21/22.0/54700/0/10/04-30-2016/55

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317708353626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665020

*31797000002*

Date : 04-30-2016

BC21/22.0/54800/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179700000-2

Collection Ref. Code : 1805-39-542-4

Customer Information----------

Name : MILLON,CRISTINA DE

Premise Address : 139 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253014SS6 | Pole No | : | 0421136 |
| Serial No | : | 32698175 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16683 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16620 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 0 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Surcharge | 0.02 of 671.50 | 13.43 |
| Sub-Total | | - 104.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.64 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 6.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 71.81 |
| CURRENT BILL - APRIL 2016 | | 556.70 |
| TOTAL AMOUNT DUE | | 556.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 672.00

Your monthly electricity consumption chart

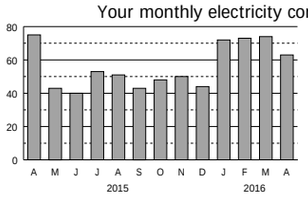


Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 556.70 | | |
| Less : VAT | 38.15 | | |
| Amount Net of VAT | 518.55 | | |
| Less: BIR 2306 | 16.15 | | |
| BIR 2307 | 9.77 | VATable Sales | 518.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 492.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.15 | VAT Amount | 38.15 |
| TOTAL AMOUNT DUE | 530.78 | TOTAL SALES | 556.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/54800/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317708353626

MILLON,CRISTINA DE

Premise Address : 139 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-542-4 | 3179700000-2 | 05/13/2016 | APRIL/2016 | 556.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31797000002*

BC21/22.0/54800/0/10/04-30-2016/55

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217275231135

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665177

*21797000003*

Date : 04-30-2016

BC21/22.0/55000/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179700000-3

Collection Ref. Code : 1805-39-539-4

Customer Information----------

Name : AVES,ISMAEL

Premise Address : 139 A URGELLOPVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027264 | Pole No | : | 0421136 |
| Serial No | : | 121750086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3284 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2908 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.13 | Registered | : | 376 |
| Conn Load | : | 0 | Billed kWh | : | 376 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.3552/kWh | 133.56 |
| System Loss Charge | 0.8598/kWh | 323.28 |
| Sub-Total | | 2,411.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 658.23 |
| Supply Charge | 0.4118/kWh | 154.84 |
| Metering Charge | 0.6989/kWh | 262.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,080.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 40.15 |
| Government Charges | | |
| Franchise Tax - Local | | 26.49 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 2.98 |
| System Loss | | 18.15 |
| Distribution | | 129.70 |
| Others | | 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.70 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.62 |
| Sub-Total | | 480.00 |
| CURRENT BILL - APRIL 2016 | | 4,012.52 |
| TOTAL AMOUNT DUE | | 4,012.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,285.42

Your monthly electricity consumption chart

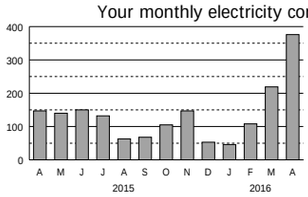


Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,012.52 | | |
| Less : VAT | 274.38 | | |
| Amount Net of VAT | 3,738.14 | | |
| Less: BIR 2306 | 115.82 | | |
| BIR 2307 | 71.18 | VATable Sales | 3,738.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,551.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.38 | VAT Amount | 274.38 |
| TOTAL AMOUNT DUE | 3,825.52 | TOTAL SALES | 4,012.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/55000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217275231135

AVES,ISMAEL

Premise Address : 139 A URGELLOPVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-539-4 | 2179700000-3 | 05/13/2016 | APRIL/2016 | 4,012.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21797000003*

BC21/22.0/55000/0/10/04-30-2016/55

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743538208568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662271

*74319000001*

Date : 04-30-2016

BC21/22.0/55200/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431900000-1

Collection Ref. Code : 1815-43-647-6

Customer Information----------

Name : AVES,ANGELITA TM R.

Premise Address : 139-A URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374566GS6 | Pole No | : | 0421136 |
| Serial No | : | 2003138206 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19551 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 140 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 143.47 |
| CURRENT BILL - APRIL 2016 | | 1,199.22 |
| TOTAL AMOUNT DUE | | 1,198.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,140.00

Your monthly electricity consumption chart

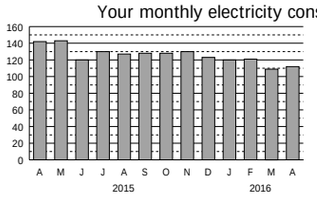


Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.22 | | |
| Less : VAT | 82.18 | | |
| Amount Net of VAT | 1,117.04 | | |
| Less: BIR 2306 | 34.68 | | |
| BIR 2307 | 21.27 | VATable Sales | 1,117.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.18 | VAT Amount | 82.18 |
| TOTAL AMOUNT DUE | 1,143.27 | TOTAL SALES | 1,199.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/55200/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743538208568

AVES,ANGELITA TM R.

Premise Address : 139-A URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-43-647-6 | 7431900000-1 | 05/13/2016 | APRIL/2016 | 1,198.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74319000001*

BC21/22.0/55200/0/10/04-30-2016/55

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936898221626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659375

*93609000000*

Date : 04-30-2016

BC21/22.0/55300/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360900000-0

Collection Ref. Code : 1829-20-710-5

Customer Information----------

Name : MIRAFUENTES,CRISTITA A

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374385GS6 | Pole No | : | 0421136 |
| Serial No | : | 2003138359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26873 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26660 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 100 | Billed kWh | : | 213 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 372.88 |
| Supply Charge | 0.4118/kWh | 87.71 |
| Metering Charge | 0.6989/kWh | 148.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 614.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.75 |
| Government Charges | | |
| Franchise Tax - Local | | 15.02 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 4.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.25 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.41 |
| Sub-Total | | 272.19 |
| CURRENT BILL - APRIL 2016 | | 2,275.50 |
| TOTAL AMOUNT DUE | | 2,275.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,038.00

Your monthly electricity consumption chart

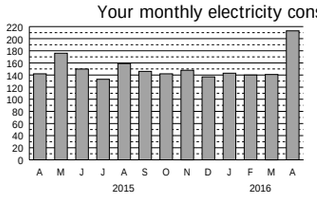


Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,275.50 | | |
| Less : VAT | 155.70 | | |
| Amount Net of VAT | 2,119.80 | | |
| Less: BIR 2306 | 65.72 | | |
| BIR 2307 | 40.37 | VATable Sales | 2,119.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,013.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.70 | VAT Amount | 155.70 |
| TOTAL AMOUNT DUE | 2,169.41 | TOTAL SALES | 2,275.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/55300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936898221626

MIRAFUENTES,CRISTITA A

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-20-710-5 | 9360900000-0 | 05/13/2016 | APRIL/2016 | 2,275.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93609000000*

BC21/22.0/55300/0/10/04-30-2016/55

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910666023475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662458

*91057000001*

Date : 04-30-2016

BC21/22.0/55400/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105700000-1

Collection Ref. Code : 1819-41-962-2

Customer Information----------

Name : MIRAFUENTES,CRISTINA

Premise Address : 93 URGELLO PVT RD,000018

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252840SS6 | Pole No | : | 0421136 |
| Serial No | : | 24179272 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19045 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18962 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 150 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Sub-Total | | - 77.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 98.75 |
| CURRENT BILL - APRIL 2016 | | 796.08 |
| TOTAL AMOUNT DUE | | 795.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 301.58

Your monthly electricity consumption chart

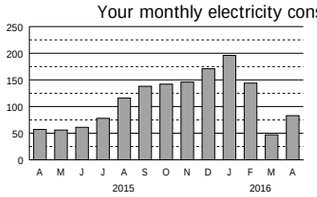


Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.08 | | |
| Less : VAT | 53.98 | | |
| Amount Net of VAT | 742.10 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 14.05 | VATable Sales | 742.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.98 | VAT Amount | 53.98 |
| TOTAL AMOUNT DUE | 759.20 | TOTAL SALES | 796.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/55400/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910666023475

MIRAFUENTES,CRISTINA

Premise Address : 93 URGELLO PVT RD,000018

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-41-962-2 | 9105700000-1 | 05/13/2016 | APRIL/2016 | 795.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91057000001*

BC21/22.0/55400/0/10/04-30-2016/55

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914709978208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664759

*91439000000*

Date : 04-30-2016

BC21/23.0/40000/0393896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143900000-0

Collection Ref. Code : 1805-36-518-5

Customer Information----------

Name : NAVARRO,RESTITUTO

Premise Address : BK. 98 URGELLO PVT RD,EX. 031.0-150000-3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540005 GS6 | Pole No | : | 0393896 |
| Serial No | : | 53007324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1704 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1662 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 0 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 201.00

Your monthly electricity consumption chart

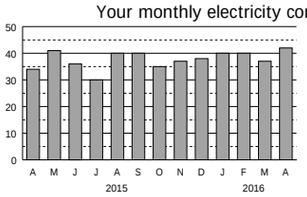


Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/40000/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914709978208

NAVARRO,RESTITUTO

Premise Address : BK. 98 URGELLO PVT RD,EX. 031.0-150000-3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-36-518-5 | 9143900000-0 | 05/13/2016 | APRIL/2016 | 276.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91439000000*

BC21/23.0/40000/0/10/04-30-2016/55

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023002603492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668346

*02396662609*

Date : 04-30-2016

BC21/34.1/41300/1315476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239666260-9

Collection Ref. Code : 1855-48-620-2

Customer Information----------

Name : TALLO,MARIO BONTILAO

Premise Address : 407 R. URGELLO ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1691EVS6 | Pole No | : | 1315476 |
| Serial No | : | 01530685 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7420 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7230 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 254 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.41 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 4.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 242.90 |
| CURRENT BILL - APRIL 2016 | | 2,030.41 |
| TOTAL AMOUNT DUE | | 2,030.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,109.00

Your monthly electricity consumption chart

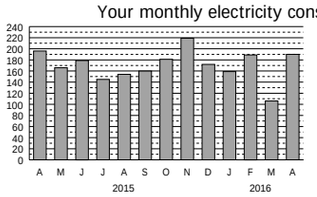


Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,030.41 | | |
| Less : VAT | 138.97 | | |
| Amount Net of VAT | 1,891.44 | | |
| Less: BIR 2306 | 58.66 | | |
| BIR 2307 | 36.02 | VATable Sales | 1,891.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,796.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.97 | VAT Amount | 138.97 |
| TOTAL AMOUNT DUE | 1,935.73 | TOTAL SALES | 2,030.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/41300/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023002603492

TALLO,MARIO BONTILAO

Premise Address : 407 R. URGELLO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-48-620-2 | 0239666260-9 | 05/13/2016 | APRIL/2016 | 2,030.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02396662609*

BC21/34.1/41300/0/10/04-30-2016/55

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490992710048

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669214

*49084028254*

Date : 04-30-2016

BC21/217.0/605/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908402825-4

Collection Ref. Code : 1857-67-758-7

Customer Information----------

Name : FORNOLLES,STEVE PADILLA

Premise Address : 57 SITIO STO. NINO SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4605 EIS6 | Pole No | : | 0340752 |
| Serial No | : | 83297440 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1937 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1878 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 346 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 330.00 | 6.60 |
| Sub-Total | | - 159.07 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.83 |
| CURRENT BILL - APRIL 2016 | | 455.00 |
| TOTAL AMOUNT DUE | | 454.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 331.00

Your monthly electricity consumption chart

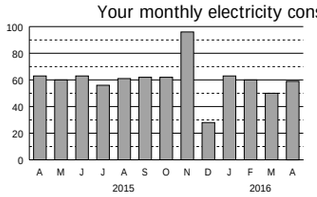


Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.00 | | |
| Less : VAT | 30.77 | | |
| Amount Net of VAT | 424.23 | | |
| Less: BIR 2306 | 13.05 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.77 | VAT Amount | 30.77 |
| TOTAL AMOUNT DUE | 434.03 | TOTAL SALES | 455.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/605/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490992710048

FORNOLLES,STEVE PADILLA

Premise Address : 57 SITIO STO. NINO SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-67-758-7 | 4908402825-4 | 05/13/2016 | APRIL/2016 | 454.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49084028254*

BC21/217.0/605/0/10/04-30-2016/55

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635393342831
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658278

*63571237294*

Date : 04-30-2016

BC21/217.0/815/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357123729-4

Collection Ref. Code : 1855-52-146-6

Customer Information----------

Name : RAMIREZ,ROMEO JR. PASOK

Premise Address : 64 C SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007814 | Pole No | : | 0339134 |
| Serial No | : | 121517005 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4834 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4622 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 236 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,264.00 | 45.28 |
| Sub-Total | | 67.92 |
| Government Charges | | |
| Franchise Tax - Local | | 15.29 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 9.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 276.75 |
| CURRENT BILL - APRIL 2016 | | 2,315.95 |
| TOTAL AMOUNT DUE | | 2,315.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,265.00

Your monthly electricity consumption chart

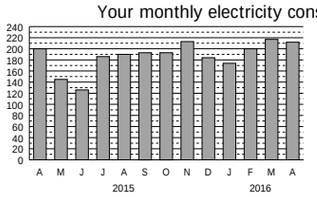


Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,315.95 | | |
| Less : VAT | 160.45 | | |
| Amount Net of VAT | 2,155.50 | | |
| Less: BIR 2306 | 67.71 | | |
| BIR 2307 | 41.09 | VATable Sales | 2,155.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,046.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.45 | VAT Amount | 160.45 |
| TOTAL AMOUNT DUE | 2,207.15 | TOTAL SALES | 2,315.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/815/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635393342831

RAMIREZ,ROMEO JR. PASOK
Premise Address : 64 C SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-52-146-6 | 6357123729-4 | 05/13/2016 | APRIL/2016 | 2,315.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63571237294*

BC21/217.0/815/0/10/04-30-2016/55

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924959754330

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669479

*92471069093*

Date : 04-30-2016

BC21/217.0/2570/0339190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247106909-3

Collection Ref. Code : 1855-65-422-9

Customer Information----------

Name : BEQUILLA,WINDY RIZON

Premise Address : 118-B SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000813 EFS6 | Pole No | : | 0339190 |
| Serial No | : | 118019300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5019 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4746 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 332 | Billed kWh | : | 273 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 477.91 |
| Supply Charge | 0.4118/kWh | 112.42 |
| Metering Charge | 0.6989/kWh | 190.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 786.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.16 |
| Government Charges | | |
| Franchise Tax - Local | | 19.25 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 5.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 348.69 |
| CURRENT BILL - APRIL 2016 | | 2,914.90 |
| TOTAL AMOUNT DUE | | 2,914.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,337.00

Your monthly electricity consumption chart

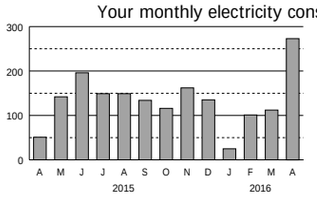


Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,914.90 | | |
| Less : VAT | 199.39 | | |
| Amount Net of VAT | 2,715.51 | | |
| Less: BIR 2306 | 84.15 | | |
| BIR 2307 | 51.71 | VATable Sales | 2,715.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,579.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.39 | VAT Amount | 199.39 |
| TOTAL AMOUNT DUE | 2,779.04 | TOTAL SALES | 2,914.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/2570/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924959754330

BEQUILLA,WINDY RIZON

Premise Address : 118-B SPOLARIUM,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-65-422-9 | 9247106909-3 | 05/13/2016 | APRIL/2016 | 2,914.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92471069093*

BC21/217.0/2570/0/10/04-30-2016/55

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866693718316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657461

*86662502821*

Date : 04-30-2016

BC21/217.0/4780/0339141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666250282-1

Collection Ref. Code : 1855-59-056-5

Customer Information----------

Name : SUEDE,FRED JR. BECADA

Premise Address : 118-B SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN : 937-707-406-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2974 EVS6 | Pole No | : | 0339141 |
| Serial No | : | 01495374 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2166 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2052 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 354 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 546.00 | 10.92 |
| Sub-Total | | 23.09 |
| Government Charges | | |
| Franchise Tax - Local | | 8.14 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 147.38 |
| CURRENT BILL - APRIL 2016 | | 1,232.81 |
| TOTAL AMOUNT DUE | | 1,231.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 547.00

Your monthly electricity consumption chart

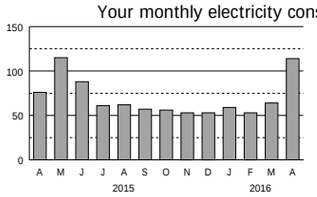


Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,232.81 | | |
| Less : VAT | 84.93 | | |
| Amount Net of VAT | 1,147.88 | | |
| Less: BIR 2306 | 35.84 | | |
| BIR 2307 | 21.87 | VATable Sales | 1,147.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,090.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.93 | VAT Amount | 84.93 |
| TOTAL AMOUNT DUE | 1,175.10 | TOTAL SALES | 1,232.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4780/0/10/04-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866693718316

SUEDE,FRED JR. BECADA

Premise Address : 118-B SPOLARIUM,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-59-056-5 | 8666250282-1 | 05/13/2016 | APRIL/2016 | 1,231.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86662502821*

BC21/217.0/4780/0/10/04-30-2016/55

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743872402825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673635

*74376200007*

Date : 04-30-2016

BC18/155.2/7581/0124823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437620000-7

Collection Ref. Code : 1807-82-659-7

Customer Information----------

Name : RONDINA,FAUSTO LA

Premise Address : PURISIMA CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421411GS6 | Pole No | : | 0124823 |
| Serial No | : | 91343614 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 20028 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 19907 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 0 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.92 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 154.90 |
| CURRENT BILL - APRIL 2016 | | 1,295.09 |
| TOTAL AMOUNT DUE | | 1,294.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,013.00

Your monthly electricity consumption chart

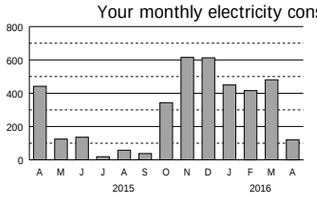


Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,295.09 | | |
| Less : VAT | 88.71 | | |
| Amount Net of VAT | 1,206.38 | | |
| Less: BIR 2306 | 37.43 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,206.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.71 | VAT Amount | 88.71 |
| TOTAL AMOUNT DUE | 1,234.69 | TOTAL SALES | 1,295.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/7581/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743872402825

RONDINA,FAUSTO LA

Premise Address : PURISIMA CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-82-659-7 | 7437620000-7 | 05/13/2016 | APRIL/2016 | 1,294.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74376200007*

BC18/155.2/7581/0/10/04-30-2016/59

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925177140147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92544323907*

1004673734

Date : 04-30-2016

BC18/155.2/7860/0124802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254432390-7

Collection Ref. Code : 1853-82-353-8

Customer Information----------

Name : TALISAYSAY,JUANITA GORDUIZ

Premise Address : 92-H CABANTAN ST.,BO LUZ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560537 GS6 | Pole No | : | 0124802 |
| Serial No | : | 57580445 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 16276 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 16095 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 710 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.33 |
| Government Charges | | |
| Franchise Tax - Local | | 12.77 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 231.40 |
| CURRENT BILL - APRIL 2016 | | 1,934.49 |
| TOTAL AMOUNT DUE | | 1,934.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,908.74

Your monthly electricity consumption chart

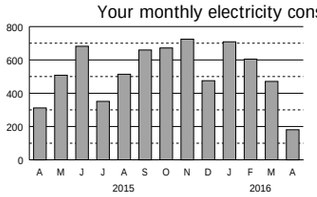


Avg Monthly Usage : 528.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,934.49 | | |
| Less : VAT | 132.40 | | |
| Amount Net of VAT | 1,802.09 | | |
| Less: BIR 2306 | 55.87 | | |
| BIR 2307 | 34.32 | VATable Sales | 1,802.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,711.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.40 | VAT Amount | 132.40 |
| TOTAL AMOUNT DUE | 1,844.30 | TOTAL SALES | 1,934.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/7860/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925177140147

TALISAYSAY,JUANITA GORDUIZ

Premise Address : 92-H CABANTAN ST.,BO LUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-82-353-8 | 9254432390-7 | 05/13/2016 | APRIL/2016 | 1,934.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92544323907*

BC18/155.2/7860/0/10/04-30-2016/59

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064997063338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673780

*06439200004*

Date : 04-30-2016

BC18/155.2/8810/0167351/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643920000-4

Collection Ref. Code : 1845-69-740-5

Customer Information----------

Name : COLINA,EDWARD JOHN S

Premise Address : 2713 / JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552999 GS6 | Pole No | : | 0167351 |
| Serial No | : | 96477651 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 27671 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 27624 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 630 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.6184/kWh | 29.06 |
| System Loss Charge | 0.8358/kWh | 39.28 |
| Sub-Total | | 312.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.01 |
| Sub-Total | | 5.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.43 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.65 |
| System Loss | | 2.15 |
| Distribution | | 16.74 |
| Others | | 1.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 60.83 |
| CURRENT BILL - APRIL 2016 | | 517.99 |
| TOTAL AMOUNT DUE | | 517.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 9,160.67

Your monthly electricity consumption chart

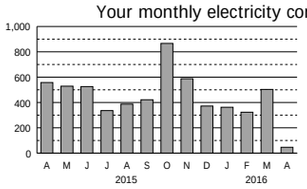


Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 517.99 | | |
| Less : VAT | 35.00 | | |
| Amount Net of VAT | 482.99 | | |
| Less: BIR 2306 | 14.90 | | |
| BIR 2307 | 9.21 | VATable Sales | 482.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 458.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.00 | VAT Amount | 35.00 |
| TOTAL AMOUNT DUE | 493.88 | TOTAL SALES | 517.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/8810/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064997063338

COLINA,EDWARD JOHN S

Premise Address : 2713 / JUAN LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-69-740-5 | 0643920000-4 | 05/13/2016 | APRIL/2016 | 517.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06439200004*

BC18/155.2/8810/0/10/04-30-2016/59

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404074161826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *40428200006*

BILLING STATEMENT

1004673591

Date : 04-30-2016

BC18/155.2/9530/0122006/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042820000-6

Collection Ref. Code : 1837-82-419-3

Customer Information----------

Name : MAQUILAN,JOSE G

Premise Address : S CABAHUG - SINDULAN ST,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373540GS6 | Pole No | : | 0122006 |
| Serial No | : | 2003135428 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 20324 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 20310 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 360 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | 11.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,171.00

Your monthly electricity consumption chart

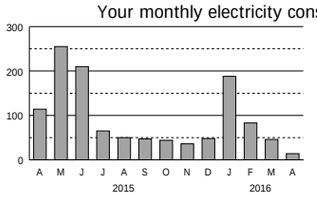


Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/9530/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404074161826

MAQUILAN,JOSE G

Premise Address : S CABAHUG - SINDULAN ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-82-419-3 | 4042820000-6 | 05/13/2016 | APRIL/2016 | 11.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40428200006*

BC18/155.2/9530/0/10/04-30-2016/59

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084512797621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673656

*08478200002*

Date : 04-30-2016

BC18/155.2/9730/0105164/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847820000-2

Collection Ref. Code : 1823-27-347-5

Customer Information----------

Name : LLANTO,ADA CURA

Premise Address : #15 S. CABAHUG ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152445 | Pole No | : | 0105164 |
| Serial No | : | 40103608 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 12 |
| Period From | : | 04-18-2016 | Prev Rdg | : | 3 |
| No of Days | : | 6 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 1.50 | Registered | : | 9 |
| Conn Load | : | 444 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 1.00000/month | 1.00 |
| Sub-Total | | 26.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 84.49 | - 33.80 |
| Sub-Total | | - 33.80 |
| Government Charges | | |
| Franchise Tax - Local | | 0.38 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.21 |
| Others | | - 2.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 8.61 |
| CURRENT BILL - APRIL 2016 | | 59.30 |
| Debit Adjustments | | 1.69 |
| TOTAL AMOUNT DUE | | 60.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,284.00

Your monthly electricity consumption chart

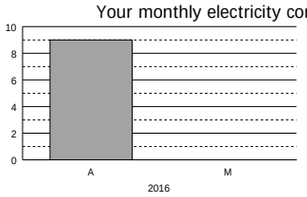


Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 59.30 | | |
| Less : VAT | 3.94 | | |
| Amount Net of VAT | 55.36 | | |
| Less: BIR 2306 | 1.76 | | |
| BIR 2307 | 1.05 | VATable Sales | 55.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 52.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3.94 | VAT Amount | 3.94 |
| TOTAL AMOUNT DUE | 56.49 | TOTAL SALES | 59.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/9730/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084512797621

LLANTO,ADA CURA

Premise Address : #15 S. CABAHUG ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-27-347-5 | 0847820000-2 | 05/13/2016 | APRIL/2016 | 60.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08478200002*

BC18/155.2/9730/0/10/04-30-2016/59

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931155101374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673768

*93148200004*

Date : 04-30-2016

BC18/155.2/9790/0121924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314820000-4

Collection Ref. Code : 1829-98-197-8

Customer Information----------

Name : TIU,DELIA I M2

Premise Address : TRES BORCES MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335681GS6 | Pole No | : | 0121924 |
| Serial No | : | 48997606 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 63576 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 63557 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 1264 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | 14.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,650.00

Your monthly electricity consumption chart

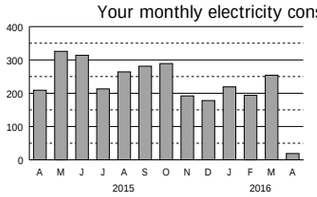


Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/9790/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931155101374

TIU,DELIA I M2

Premise Address : TRES BORCES MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-98-197-8 | 9314820000-4 | 05/13/2016 | APRIL/2016 | 14.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93148200004*

BC18/155.2/9790/0/10/04-30-2016/59

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324179604832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32486200002*

1004673756

Date : 04-30-2016

BC18/155.2/9870/0121931/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248620000-2

Collection Ref. Code : 1807-83-926-5

Customer Information----------

Name : GONZALES,JESUS

Premise Address : MABOLO RD TO HAYCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252690SS6 | Pole No | : | 0121931 |
| Serial No | : | 32843193 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 59443 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 59260 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 0 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,570.00 | 131.40 |
| Sub-Total | | 150.95 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 19.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 250.81 |
| CURRENT BILL - APRIL 2016 | | 2,104.06 |
| TOTAL AMOUNT DUE | | 2,103.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 6,570.00

Your monthly electricity consumption chart

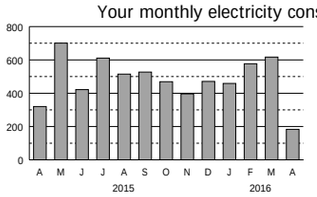


Avg Monthly Usage : 482.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.06 | | |
| Less : VAT | 149.73 | | |
| Amount Net of VAT | 1,954.33 | | |
| Less: BIR 2306 | 63.10 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,954.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,853.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.73 | VAT Amount | 149.73 |
| TOTAL AMOUNT DUE | 2,003.62 | TOTAL SALES | 2,104.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/9870/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324179604832

GONZALES,JESUS

Premise Address : MABOLO RD TO HAYCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-83-926-5 | 3248620000-2 | 05/13/2016 | APRIL/2016 | 2,103.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32486200002*

BC18/155.2/9870/0/10/04-30-2016/59

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511752180883
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*51182300007*

1004673625
Date : 04-30-2016
BC18/229.8/1670/0064544/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118230000-7
Collection Ref. Code : 1825-32-125-6

Customer Information----------
Name : BUCANI,JOSEFINA R
Premise Address : CAPITOL HILLS,BK PONCE SHELLCRAFT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 11-24-2015 | Pres Rdg | : | |
| Period From | : | 10-24-2015 | Prev Rdg | : | |
| No of Days | : | 30 | Diff Rdg | : | |
| Avg kWh/day | : | 86.47 | Registered | : | |
| Conn Load | : | 350 | Billed kWh | : | 2594 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138404 | Pole No | : | 0064544 |
| Serial No | : | 40095930 | Multiplier | : | 1 |
| Period To | : | 11-24-2015 | Pres Reading | : | 157 |
| Period From | : | 11-14-2015 | Prev Reading | : | 3 |
| No of Days | : | 9 | Consumption | : | 154 |
| Meter No | : | 256076GS6 | Pole No | : | 0064544 |
| Serial No | : | 46234270 | Multiplier | : | 1 |
| Period To | : | 11-14-2015 | Pres Reading | : | 86466 |
| Period From | : | 10-24-2015 | Prev Reading | : | 86035 |
| No of Days | : | 21 | Consumption | : | 431 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13,891.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,485.17 |
| Transmission Charge | 0.3552/kWh | 921.39 |
| System Loss Charge | 0.8598/kWh | 2,230.32 |
| Sub-Total | | 16,636.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,541.06 |
| Supply Charge | 0.4118/kWh | 1,068.21 |
| Metering Charge | 0.6989/kWh | 1,812.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,427.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 276.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Surcharge | 0.02 of 5,108.00 | 102.16 |
| Sub-Total | | 379.18 |
| Government Charges | | |
| Franchise Tax - Local | | 183.32 |
| Value Added Tax | | |
| Generation | | 797.16 |
| Transmission | | 20.54 |
| System Loss | | 125.24 |
| Distribution | | 891.27 |
| Others | | 67.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 404.92 |
| Environmental Charge | 0.0025/kWh | 6.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 502.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 321.66 |
| Sub-Total | | 3,320.82 |
| CURRENT BILL - APRIL 2016 | | 27,764.10 |
| TOTAL AMOUNT DUE | | 13,872.15 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 23, 2016 - 12,000.00

Your monthly electricity consumption chart

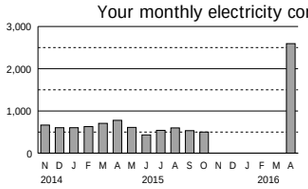


Avg Monthly Usage : 753.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,764.10 | | |
| Less : VAT | 1,901.71 | | |
| Amount Net of VAT | 25,862.39 | | |
| Less: BIR 2306 | 802.59 | | |
| BIR 2307 | 492.53 | VATable Sales | 25,862.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,567.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,901.71 | VAT Amount | 1,901.71 |
| TOTAL AMOUNT DUE | 26,468.98 | TOTAL SALES | 27,764.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/1670/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511752180883

BUCANI,JOSEFINA R
Premise Address : CAPITOL HILLS,BK PONCE SHELLCRAFT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-125-6 | 5118230000-7 | 05/13/2016 | APRIL/2016 | 13,872.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*51182300007*

BC18/229.8/1670/0/10/04-30-2016/59

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747333894303

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673668

*74722300006*

Date : 04-30-2016

BC18/229.8/1760/0064533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472230000-6

Collection Ref. Code : 1831-30-557-7

Customer Information----------

Name : GUISADIO,EMELITA B

Premise Address : 1770 YAKAL ST,CAPITOL SITE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407593GS6 | Pole No | : | 0064533 |
| Serial No | : | 2003218961 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 49017 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 48984 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 200 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | 184.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 2,248.00

Your monthly electricity consumption chart

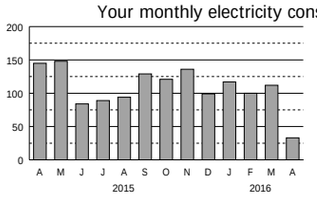


Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/1760/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747333894303

GUISADIO,EMELITA B

Premise Address : 1770 YAKAL ST,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-30-557-7 | 7472230000-6 | 05/13/2016 | APRIL/2016 | 184.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74722300006*

BC18/229.8/1760/0/10/04-30-2016/59

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650222242656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673724

*65062245983*

Date : 04-30-2016

BC18/229.8/1991/0078633/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506224598-3

Collection Ref. Code : 1857-45-818-4

Customer Information----------

Name : LIM,CRISTINO GABULE

Premise Address : D-MAHOGANY ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096103 | Pole No | : | 0078633 |
| Serial No | : | 129123866 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 8640 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 8597 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 460 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 24.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 259.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,200.00

Your monthly electricity consumption chart

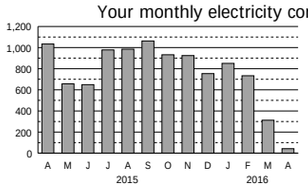


Avg Monthly Usage : 762.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/1991/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650222242656

LIM,CRISTINO GABULE

Premise Address : D-MAHOGANY ST.,PEACE VALLEY,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-45-818-4 | 6506224598-3 | 05/13/2016 | APRIL/2016 | 259.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65062245983*

BC18/229.8/1991/0/10/04-30-2016/59

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907339722006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673662

*90752300005*

Date : 04-30-2016

BC18/229.8/2250/0078670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075230000-5

Collection Ref. Code : 1811-98-512-2

Customer Information----------

Name : CONLU,GLORIA

Premise Address : CAPITOL SITE,GREEN VALLEY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367896GS6 | Pole No | : | 0078670 |
| Serial No | : | 02106180 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 75924 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 75758 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 0 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 142.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.73 |
| Government Charges | | |
| Franchise Tax - Local | | 11.72 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 3.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 212.26 |
| CURRENT BILL - APRIL 2016 | | 1,774.63 |
| TOTAL AMOUNT DUE | | 1,632.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 27, 2014 - 8.00

Your monthly electricity consumption chart

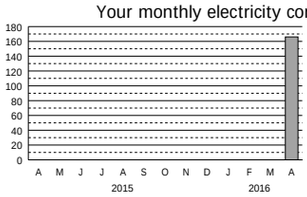


Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,774.63 | | |
| Less : VAT | 121.46 | | |
| Amount Net of VAT | 1,653.17 | | |
| Less: BIR 2306 | 51.27 | | |
| BIR 2307 | 31.48 | VATable Sales | 1,653.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,570.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.46 | VAT Amount | 121.46 |
| TOTAL AMOUNT DUE | 1,691.88 | TOTAL SALES | 1,774.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2250/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907339722006

CONLU,GLORIA

Premise Address : CAPITOL SITE,GREEN VALLEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-98-512-2 | 9075230000-5 | 05/13/2016 | APRIL/2016 | 1,632.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90752300005*

BC18/229.8/2250/0/10/04-30-2016/59

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351205340208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35162300004*

1004673683

Date : 04-30-2016

BC18/229.8/2830/0078622/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516230000-4

Collection Ref. Code : 1831-58-521-9

Customer Information----------

Name : ALCORDO,DANILO D M3

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465643GS6 | Pole No | : | 0078622 |
| Serial No | : | 62648004 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 59442 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 59360 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 1560 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 4,231.50 | 84.63 |
| Sub-Total | | 8.07 |
| Government Charges | | |
| Franchise Tax - Local | | 5.80 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | 4.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 108.43 |
| CURRENT BILL - APRIL 2016 | | 882.05 |
| TOTAL AMOUNT DUE | | 881.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 4,232.00

Your monthly electricity consumption chart

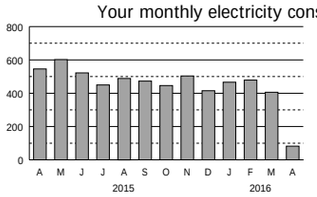


Avg Monthly Usage : 452.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 882.05 | | |
| Less : VAT | 63.56 | | |
| Amount Net of VAT | 818.49 | | |
| Less: BIR 2306 | 26.81 | | |
| BIR 2307 | 15.59 | VATable Sales | 818.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 776.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.56 | VAT Amount | 63.56 |
| TOTAL AMOUNT DUE | 839.65 | TOTAL SALES | 882.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2830/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351205340208

ALCORDO,DANILO D M3

Premise Address : CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-58-521-9 | 3516230000-4 | 05/13/2016 | APRIL/2016 | 881.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35162300004*

BC18/229.8/2830/0/10/04-30-2016/59

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463604136553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673781

*46391300004*

Date : 04-30-2016

BC18/229.8/3150/0077422/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639130000-4

Collection Ref. Code : 1837-73-137-3

Customer Information----------

Name : LOZANO,LINDA L

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391693GS6 | Pole No | : | 0077422 |
| Serial No | : | 2003155867 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 3183 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 3170 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 100 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | - 120.34 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.86 |
| CURRENT BILL - APRIL 2016 | | 12.10 |
| TOTAL AMOUNT DUE | | 23.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 51.00

Your monthly electricity consumption chart

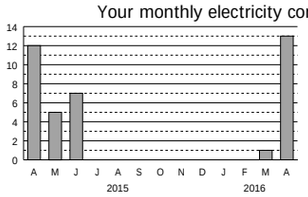


Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.10 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 11.47 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.11 | VATable Sales | 11.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 11.68 | TOTAL SALES | 12.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/3150/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463604136553

LOZANO,LINDA L

Premise Address : CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-73-137-3 | 4639130000-4 | 05/13/2016 | APRIL/2016 | 23.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46391300004*

BC18/229.8/3150/0/10/04-30-2016/59

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690172077501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668614

*69033100004*

Date : 04-30-2016

BC21/101.0/60/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903310000-4

Collection Ref. Code : 1835-85-242-4

Customer Information----------

Name : OCABA,CESARIO A TM

Premise Address : MAGSAYSAY ST LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071935 | Pole No | : | 1191121 |
| Serial No | : | 40010996 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2957 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2728 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 150 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.45 |
| Government Charges | | |
| Franchise Tax - Local | | 16.15 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 4.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 292.57 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,445.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| Payment Arrangement | | 1,092.76 |
| TOTAL AMOUNT DUE | | 3,427.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3.00

Your monthly electricity consumption chart

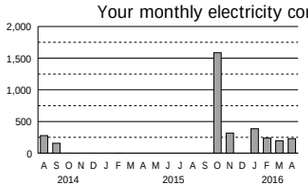


Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,445.97 | | |
| Less : VAT | 167.33 | | |
| Amount Net of VAT | 2,278.64 | | |
| Less: BIR 2306 | 70.63 | | |
| BIR 2307 | 43.39 | VATable Sales | 2,278.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,164.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.33 | VAT Amount | 167.33 |
| TOTAL AMOUNT DUE | 2,331.95 | TOTAL SALES | 2,445.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/60/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690172077501

OCABA,CESARIO A TM

Premise Address : MAGSAYSAY ST LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-242-4 | 6903310000-4 | 05/13/2016 | APRIL/2016 | 3,427.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69033100004*

BC21/101.0/60/0/10/04-30-2016/59

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478108102144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662634

*47800485691*

Date : 04-30-2016

BC21/101.0/360/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780048569-1

Collection Ref. Code : 1849-80-803-1

Customer Information----------

Name : OCAROL,RAMON DE GRACIA

Premise Address : #35 M. DELA CONCEPCION ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496896 GS6 | Pole No | : | 1191296 |
| Serial No | : | 54180585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4523 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 230 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Sub-Total | | - 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.00 |
| CURRENT BILL - APRIL 2016 | | 455.05 |
| TOTAL AMOUNT DUE | | 454.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 295.00

Your monthly electricity consumption chart

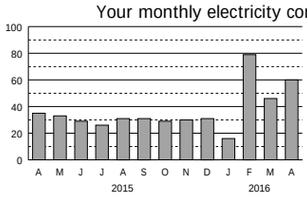


Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.05 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 424.59 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 434.21 | TOTAL SALES | 455.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/360/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478108102144

OCAROL,RAMON DE GRACIA

Premise Address : #35 M. DELA CONCEPCION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-80-803-1 | 4780048569-1 | 05/13/2016 | APRIL/2016 | 454.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47800485691* BC21/101.0/360/0/10/04-30-2016/59 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224186998175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668276

*22462100003*

Date : 04-30-2016

BC21/108.1/11/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246210000-3

Collection Ref. Code : 1807-31-509-6

Customer Information----------

Name : MACAN,REGINA

Premise Address : L FLORES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265073 GS6 | Pole No | : | 1191121 |
| Serial No | : | 45075614 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10533 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10308 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 0 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.03 |
| Government Charges | | |
| Franchise Tax - Local | | 15.87 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 4.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 287.50 |
| CURRENT BILL - APRIL 2016 | | 2,403.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,295.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,004.00

Your monthly electricity consumption chart

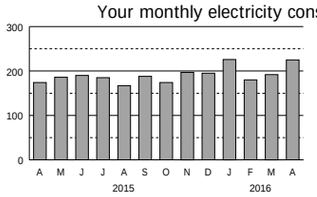


Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,403.40 | | |
| Less : VAT | 164.44 | | |
| Amount Net of VAT | 2,238.96 | | |
| Less: BIR 2306 | 69.41 | | |
| BIR 2307 | 42.64 | VATable Sales | 2,238.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,126.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.44 | VAT Amount | 164.44 |
| TOTAL AMOUNT DUE | 2,291.35 | TOTAL SALES | 2,403.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/11/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224186998175

MACAN,REGINA

Premise Address : L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-509-6 | 2246210000-3 | 05/13/2016 | APRIL/2016 | 2,295.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22462100003*

BC21/108.1/11/0/10/04-30-2016/59

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277502598876

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662530

*27731100007*

Date : 04-30-2016

BC21/108.1/70/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773110000-7

Collection Ref. Code : 1825-88-065-4

Customer Information----------

Name : OCABA,EDILBERTO TM

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492746 GS6 | Pole No | : | 1191121 |
| Serial No | : | 65190180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11614 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 10998 |
| No of Days | : | 60 | Diff Rdg | : | 616 |
| Avg kWh/day | : | 10.27 | Registered | : | 616 |
| Conn Load | : | 100 | Billed kWh | : | 616 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,202.34 |
| Transmission Charge | 0.3552/kWh | 218.80 |
| System Loss Charge | 0.8598/kWh | 529.64 |
| Sub-Total | | 3,950.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,078.37 |
| Supply Charge | 0.4118/kWh | 253.67 |
| Metering Charge | 0.6989/kWh | 430.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,767.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,353.00 | 127.06 |
| Sub-Total | | 192.85 |
| Government Charges | | |
| Franchise Tax - Local | | 44.33 |
| Value Added Tax | | |
| Generation | | 189.30 |
| Transmission | | 4.88 |
| System Loss | | 29.73 |
| Distribution | | 212.11 |
| Others | | 28.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.16 |
| Environmental Charge | 0.0025/kWh | 1.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 119.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.38 |
| Sub-Total | | 802.27 |
| CURRENT BILL - APRIL 2016 | | 6,713.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,603.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,300.00

Your monthly electricity consumption chart

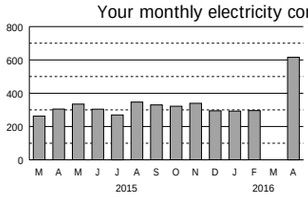


Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,713.46 | | |
| Less : VAT | 464.48 | | |
| Amount Net of VAT | 6,248.98 | | |
| Less: BIR 2306 | 195.96 | | |
| BIR 2307 | 119.11 | VATable Sales | 6,248.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,933.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 464.48 | VAT Amount | 464.48 |
| TOTAL AMOUNT DUE | 6,398.39 | TOTAL SALES | 6,713.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/70/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277502598876

OCABA,EDILBERTO TM

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-88-065-4 | 2773110000-7 | 05/13/2016 | APRIL/2016 | 6,603.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27731100007*

BC21/108.1/70/0/10/04-30-2016/59

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930172330902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672532

*93004100009*

Date : 04-30-2016

BC21/108.1/1570/0409100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300410000-9

Collection Ref. Code : 1829-99-716-5

Customer Information----------

Name : PONSUA,CRISPINA TIGLEY

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069533 | Pole No | : | 0409100 |
| Serial No | : | 40007868 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 924 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 854 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 254 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Sub-Total | | - 130.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 77.82 |
| CURRENT BILL - APRIL 2016 | | 601.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 493.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 399.00

Your monthly electricity consumption chart

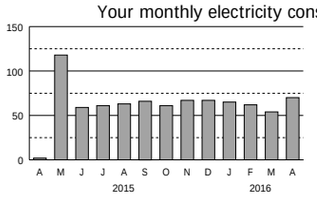


Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.21 | | |
| Less : VAT | 40.53 | | |
| Amount Net of VAT | 560.68 | | |
| Less: BIR 2306 | 17.16 | | |
| BIR 2307 | 10.55 | VATable Sales | 560.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.53 | VAT Amount | 40.53 |
| TOTAL AMOUNT DUE | 573.50 | TOTAL SALES | 601.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1570/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930172330902

PONSUA,CRISPINA TIGLEY

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-99-716-5 | 9300410000-9 | 05/13/2016 | APRIL/2016 | 493.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93004100009*

BC21/108.1/1570/0/10/04-30-2016/59

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290216300498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668886

*29059539212*

Date : 04-30-2016

BC21/108.1/2180/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905953921-2

Collection Ref. Code : 1849-98-950-8

Customer Information----------

Name : ROMO,MARIA FLORENDA ABUEME

Premise Address : L. FLORES ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506675 GS6 | Pole No | : | 1191142 |
| Serial No | : | 81144718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14360 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14297 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 333 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 433.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 414.00

Your monthly electricity consumption chart

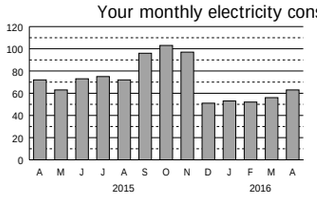


Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2180/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290216300498

ROMO,MARIA FLORENDA ABUEME

Premise Address : L. FLORES ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-98-950-8 | 2905953921-2 | 05/13/2016 | APRIL/2016 | 433.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29059539212*

BC21/108.1/2180/0/10/04-30-2016/59

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772889344593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660075

*77224100006*

Date : 04-30-2016

BC21/108.1/2320/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722410000-6

Collection Ref. Code : 1843-49-068-4

Customer Information----------

Name : LANIT,MARY ANN B

Premise Address : NEAR DON BOSCO, LAWIS,,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506723 GS6 | Pole No | : | 1191142 |
| Serial No | : | 94601125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11619 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11519 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 220 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 30.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.6184/kWh | 61.84 |
| System Loss Charge | 0.8358/kWh | 83.58 |
| Sub-Total | | 665.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 869.00 | 17.38 |
| Sub-Total | | 28.06 |
| Government Charges | | |
| Franchise Tax - Local | | 7.38 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 1.37 |
| System Loss | | 4.60 |
| Distribution | | 34.94 |
| Others | | 4.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 130.91 |
| CURRENT BILL - APRIL 2016 | | 1,115.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 976.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 900.00

Your monthly electricity consumption chart

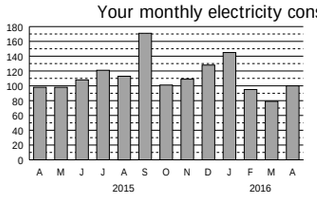


Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,115.38 | | |
| Less : VAT | 75.89 | | |
| Amount Net of VAT | 1,039.49 | | |
| Less: BIR 2306 | 32.27 | | |
| BIR 2307 | 19.84 | VATable Sales | 1,039.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 987.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.89 | VAT Amount | 75.89 |
| TOTAL AMOUNT DUE | 1,063.27 | TOTAL SALES | 1,115.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2320/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772889344593

LANIT,MARY ANN B

Premise Address : NEAR DON BOSCO, LAWIS,,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-49-068-4 | 7722410000-6 | 05/13/2016 | APRIL/2016 | 976.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77224100006*

BC21/108.1/2320/0/10/04-30-2016/59

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404623080623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659391

*40424100002*

Date : 04-30-2016

BC21/108.1/2330/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042410000-2

Collection Ref. Code : 1843-58-650-9

Customer Information----------

Name : BAGUIO,ROLLY E

Premise Address : DON BOSCO, L. FLORES ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506697 GS6 | Pole No | : | 1191142 |
| Serial No | : | 85771833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7713 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 523 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.6184/kWh | 63.08 |
| System Loss Charge | 0.8358/kWh | 85.25 |
| Sub-Total | | 678.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.40 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 1.40 |
| System Loss | | 4.68 |
| Distribution | | 35.62 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 131.23 |
| CURRENT BILL - APRIL 2016 | | 1,117.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,009.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 998.00

Your monthly electricity consumption chart

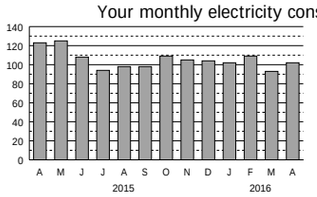


Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,117.56 | | |
| Less : VAT | 75.23 | | |
| Amount Net of VAT | 1,042.33 | | |
| Less: BIR 2306 | 32.02 | | |
| BIR 2307 | 19.87 | VATable Sales | 1,042.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 990.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.23 | VAT Amount | 75.23 |
| TOTAL AMOUNT DUE | 1,065.67 | TOTAL SALES | 1,117.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2330/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404623080623

BAGUIO,ROLLY E

Premise Address : DON BOSCO, L. FLORES ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-58-650-9 | 4042410000-2 | 05/13/2016 | APRIL/2016 | 1,009.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40424100002*

BC21/108.1/2330/0/10/04-30-2016/59

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768806710530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658213

*76821100005*

Date : 04-30-2016

BC21/108.1/2340/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682110000-5

Collection Ref. Code : 1825-84-101-2

Customer Information----------

Name : ABUYABOR,ESPERANZA (TM)

Premise Address : STO NINO EXT PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507574 GS6 | Pole No | : | 1191142 |
| Serial No | : | 57003239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7081 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7021 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 150 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 1,271.00 | 25.42 |
| Sub-Total | | - 143.03 |
| Government Charges | | |
| Franchise Tax - Local | | 3.14 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 9.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 65.27 |
| CURRENT BILL - APRIL 2016 | | 483.74 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 375.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,271.00

Your monthly electricity consumption chart

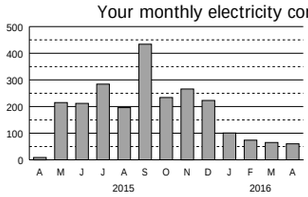


Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 483.74 | | |
| Less : VAT | 33.54 | | |
| Amount Net of VAT | 450.20 | | |
| Less: BIR 2306 | 14.20 | | |
| BIR 2307 | 8.43 | VATable Sales | 450.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 427.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.54 | VAT Amount | 33.54 |
| TOTAL AMOUNT DUE | 461.11 | TOTAL SALES | 483.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2340/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768806710530

ABUYABOR,ESPERANZA (TM)

Premise Address : STO NINO EXT PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-84-101-2 | 7682110000-5 | 05/13/2016 | APRIL/2016 | 375.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76821100005*

BC21/108.1/2340/0/10/04-30-2016/59

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764170331612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672413

*76452100001*

Date : 04-30-2016

BC21/108.1/2410/0409100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645210000-1

Collection Ref. Code : 1821-83-854-8

Customer Information----------

Name : SARAGOZA,FLORIFE TM O

Premise Address : STO NINO ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507067 GS6 | Pole No | : | 0409100 |
| Serial No | : | 76163257 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7436 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 290 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 107.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.6184/kWh | 42.67 |
| System Loss Charge | 0.8358/kWh | 57.67 |
| Sub-Total | | 459.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 728.00 | 14.56 |
| Sub-Total | | 21.93 |
| Government Charges | | |
| Franchise Tax - Local | | 5.13 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.95 |
| System Loss | | 3.18 |
| Distribution | | 24.29 |
| Others | | 3.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 774.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 773.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 621.00

Your monthly electricity consumption chart

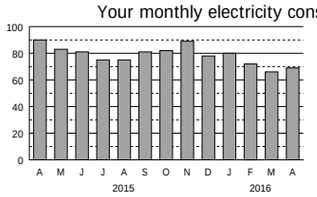


Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 774.26 | | |
| Less : VAT | 52.87 | | |
| Amount Net of VAT | 721.39 | | |
| Less: BIR 2306 | 22.48 | | |
| BIR 2307 | 13.77 | VATable Sales | 721.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 685.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.87 | VAT Amount | 52.87 |
| TOTAL AMOUNT DUE | 738.01 | TOTAL SALES | 774.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2410/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764170331612

SARAGOZA,FLORIFE TM O

Premise Address : STO NINO ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-83-854-8 | 7645210000-1 | 05/13/2016 | APRIL/2016 | 773.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76452100001*

BC21/108.1/2410/0/10/04-30-2016/59

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241408150716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661248

*24114100001*

Date : 04-30-2016

BC21/108.1/2420/1191135/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411410000-1

Collection Ref. Code : 1843-34-125-5

Customer Information----------

Name : MARANGA,ABADITA C

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510773 GS6 | Pole No | : | 1191135 |
| Serial No | : | 54566167 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47622 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46982 |
| No of Days | : | 31 | Diff Rdg | : | 640 |
| Avg kWh/day | : | 20.65 | Registered | : | 640 |
| Conn Load | : | 576 | Billed kWh | : | 640 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,327.10 |
| Transmission Charge | 0.6184/kWh | 395.78 |
| System Loss Charge | 0.8358/kWh | 534.91 |
| Sub-Total | | 4,257.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,120.38 |
| Supply Charge | 0.4118/kWh | 263.55 |
| Metering Charge | 0.6989/kWh | 447.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,836.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 68.35 |
| Government Charges | | |
| Franchise Tax - Local | | 46.22 |
| Value Added Tax | | |
| Generation | | 196.67 |
| Transmission | | 8.82 |
| System Loss | | 29.45 |
| Distribution | | 220.35 |
| Others | | 13.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.90 |
| Environmental Charge | 0.0025/kWh | 1.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 124.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 79.36 |
| Sub-Total | | 820.15 |
| CURRENT BILL - APRIL 2016 | | 6,982.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,874.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 6,960.00

Your monthly electricity consumption chart

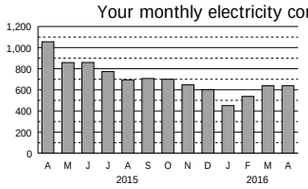


Avg Monthly Usage : 704.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,982.52 | | |
| Less : VAT | 469.04 | | |
| Amount Net of VAT | 6,513.48 | | |
| Less: BIR 2306 | 199.65 | | |
| BIR 2307 | 124.17 | VATable Sales | 6,513.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,189.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 469.04 | VAT Amount | 469.04 |
| TOTAL AMOUNT DUE | 6,658.70 | TOTAL SALES | 6,982.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2420/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241408150716

MARANGA,ABADITA C

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-34-125-5 | 2411410000-1 | 05/13/2016 | APRIL/2016 | 6,874.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24114100001*

BC21/108.1/2420/0/10/04-30-2016/59

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240713215004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660907

*24051100006*

Date : 04-30-2016

BC21/108.1/2430/0409100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405110000-6

Collection Ref. Code : 1827-35-386-4

Customer Information----------

Name : HIYAS,ROSARIO A TM

Premise Address : MAHAYAHAY II PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507056 GS6 | Pole No | : | 0409100 |
| Serial No | : | 59585128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3690 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3685 |
| No of Days | : | 31 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.16 | Registered | : | 5 |
| Conn Load | : | 100 | Billed kWh | : | 5 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.3552/kWh | 1.78 |
| System Loss Charge | 0.8598/kWh | 4.30 |
| Sub-Total | | 32.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8.75 |
| Supply Charge | 0.4118/kWh | 2.06 |
| Metering Charge | 0.6989/kWh | 3.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 19.30 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 46.37 | - 46.37 |
| Sub-Total | | - 46.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.04 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | - 3.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.78 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.62 |
| Sub-Total | | 3.02 |
| CURRENT BILL - APRIL 2016 | | 8.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 99.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 251.00

Your monthly electricity consumption chart

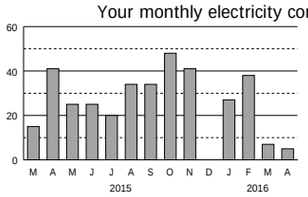


Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.02 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.42 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 7.66 | TOTAL SALES | 8.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2430/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240713215004

HIYAS,ROSARIO A TM

Premise Address : MAHAYAHAY II PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-35-386-4 | 2405110000-6 | 05/13/2016 | APRIL/2016 | - 99.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24051100006*

BC21/108.1/2430/0/10/04-30-2016/59

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148384415928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664751

*14831100004*

Date : 04-30-2016

BC21/108.1/2440/0409093/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483110000-4

Collection Ref. Code : 1825-94-971-9

Customer Information----------

Name : DELA CRUZ,JUANITA B

Premise Address : L FLORES ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496402 GS6 | Pole No | : | 0409093 |
| Serial No | : | 81840664 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39178 |
| No of Days | : | 31 | Diff Rdg | : | 637 |
| Avg kWh/day | : | 20.55 | Registered | : | 637 |
| Conn Load | : | 260 | Billed kWh | : | 637 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,311.51 |
| Transmission Charge | 0.3552/kWh | 226.26 |
| System Loss Charge | 0.8598/kWh | 547.69 |
| Sub-Total | | 4,085.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,115.13 |
| Supply Charge | 0.4118/kWh | 262.32 |
| Metering Charge | 0.6989/kWh | 445.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,827.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 68.03 |
| Government Charges | | |
| Franchise Tax - Local | | 44.86 |
| Value Added Tax | | |
| Generation | | 195.77 |
| Transmission | | 5.05 |
| System Loss | | 30.75 |
| Distribution | | 219.32 |
| Others | | 13.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.43 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 123.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.99 |
| Sub-Total | | 812.76 |
| CURRENT BILL - APRIL 2016 | | 6,793.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,684.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 4,972.00

Your monthly electricity consumption chart

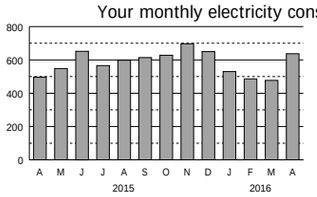


Avg Monthly Usage : 583.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,793.90 | | |
| Less : VAT | 464.44 | | |
| Amount Net of VAT | 6,329.46 | | |
| Less: BIR 2306 | 196.03 | | |
| BIR 2307 | 120.52 | VATable Sales | 6,329.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,012.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 464.44 | VAT Amount | 464.44 |
| TOTAL AMOUNT DUE | 6,477.35 | TOTAL SALES | 6,793.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2440/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148384415928

DELA CRUZ,JUANITA B

Premise Address : L FLORES ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-94-971-9 | 1483110000-4 | 05/13/2016 | APRIL/2016 | 6,684.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14831100004*

BC21/108.1/2440/0/10/04-30-2016/59

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844012456142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662408

*8448953674*

Date : 04-30-2016

BC21/108.1/2470/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448895367-4

Collection Ref. Code : 1851-25-875-2

Customer Information----------

Name : TIGLEY,SUSANA MILLIANG

Premise Address : LOT 94, BLOCK 5,LAWIS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509740 GS6 | Pole No | : | 1191142 |
| Serial No | : | 57737563 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11045 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10947 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 233 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 880.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 562.00

Your monthly electricity consumption chart

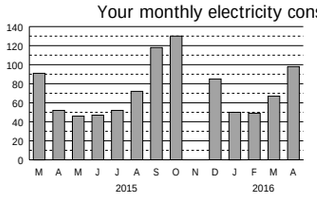


Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2470/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844012456142

TIGLEY,SUSANA MILLIANG

Premise Address : LOT 94, BLOCK 5,LAWIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-25-875-2 | 8448895367-4 | 05/13/2016 | APRIL/2016 | 880.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*8448953674*

BC21/108.1/2470/0/10/04-30-2016/59

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645899950283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663575

*64552100006*

Date : 04-30-2016

BC21/108.1/2630/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455210000-6

Collection Ref. Code : 1823-18-827-3

Customer Information----------

Name : DELA TORRE,SALVADOR GAVAS

Premise Address : 39 L FLORES ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10360 EES6 | Pole No | : | 1191184 |
| Serial No | : | 05897702 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2774 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 2502 |
| No of Days | : | 60 | Diff Rdg | : | 272 |
| Avg kWh/day | : | 4.53 | Registered | : | 272 |
| Conn Load | : | 346 | Billed kWh | : | 272 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.3552/kWh | 96.61 |
| System Loss Charge | 0.8598/kWh | 233.87 |
| Sub-Total | | 1,744.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 476.16 |
| Supply Charge | 0.4118/kWh | 112.01 |
| Metering Charge | 0.6989/kWh | 190.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 783.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 28.50 | 0.57 |
| Sub-Total | | 29.62 |
| Government Charges | | |
| Franchise Tax - Local | | 19.18 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 2.15 |
| System Loss | | 13.14 |
| Distribution | | 93.99 |
| Others | | 5.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.45 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.73 |
| Sub-Total | | 347.48 |
| CURRENT BILL - APRIL 2016 | | 2,904.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,796.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 29.00

Your monthly electricity consumption chart

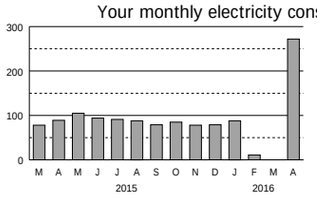


Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,904.87 | | |
| Less : VAT | 198.73 | | |
| Amount Net of VAT | 2,706.14 | | |
| Less: BIR 2306 | 83.87 | | |
| BIR 2307 | 51.53 | VATable Sales | 2,706.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,570.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.73 | VAT Amount | 198.73 |
| TOTAL AMOUNT DUE | 2,769.47 | TOTAL SALES | 2,904.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2630/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645899950283

DELA TORRE,SALVADOR GAVAS

Premise Address : 39 L FLORES ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-18-827-3 | 6455210000-6 | 05/13/2016 | APRIL/2016 | 2,796.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64552100006*

BC21/108.1/2630/0/10/04-30-2016/59

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714026776499

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664566

*71411100002*

Date : 04-30-2016

BC21/108.1/3450/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141110000-2

Collection Ref. Code : 1825-37-728-6

Customer Information----------

Name : TANEO,PAQUITO A -TM

Premise Address : FLORES PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449478 GS6 | Pole No | : | 1191184 |
| Serial No | : | 70854353 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8318 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 150 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,954.00 | 39.08 |
| Sub-Total | | 59.05 |
| Government Charges | | |
| Franchise Tax - Local | | 13.49 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 8.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 244.07 |
| CURRENT BILL - APRIL 2016 | | 2,042.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,934.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,954.00

Your monthly electricity consumption chart

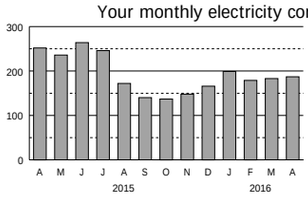


Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,042.52 | | |
| Less : VAT | 141.49 | | |
| Amount Net of VAT | 1,901.03 | | |
| Less: BIR 2306 | 59.69 | | |
| BIR 2307 | 36.24 | VATable Sales | 1,901.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,805.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.49 | VAT Amount | 141.49 |
| TOTAL AMOUNT DUE | 1,946.59 | TOTAL SALES | 2,042.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3450/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714026776499

TANEO,PAQUITO A -TM
Premise Address : FLORES PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-37-728-6 | 7141110000-2 | 05/13/2016 | APRIL/2016 | 1,934.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71411100002*

BC21/108.1/3450/0/10/04-30-2016/59

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102415936667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658325

*10224100007*

Date : 04-30-2016

BC21/108.1/3460/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022410000-7

Collection Ref. Code : 1831-40-080-4

Customer Information----------

Name : TANEO,CONCEPCION R TM

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507729 GS6 | Pole No | : | 1191184 |
| Serial No | : | 62632399 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10200 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9674 |
| No of Days | : | 31 | Diff Rdg | : | 526 |
| Avg kWh/day | : | 16.97 | Registered | : | 526 |
| Conn Load | : | 340 | Billed kWh | : | 526 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,734.46 |
| Transmission Charge | 0.6184/kWh | 325.28 |
| System Loss Charge | 0.8358/kWh | 439.63 |
| Sub-Total | | 3,499.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 920.82 |
| Supply Charge | 0.4118/kWh | 216.61 |
| Metering Charge | 0.6989/kWh | 367.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,510.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.17 |
| Government Charges | | |
| Franchise Tax - Local | | 37.99 |
| Value Added Tax | | |
| Generation | | 161.64 |
| Transmission | | 7.25 |
| System Loss | | 24.21 |
| Distribution | | 181.21 |
| Others | | 11.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.10 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.22 |
| Sub-Total | | 674.18 |
| CURRENT BILL - APRIL 2016 | | 5,739.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,628.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,560.00

Your monthly electricity consumption chart

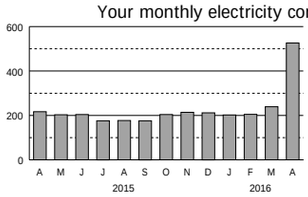


Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,739.77 | | |
| Less : VAT | 385.61 | | |
| Amount Net of VAT | 5,354.16 | | |
| Less: BIR 2306 | 164.15 | | |
| BIR 2307 | 102.07 | VATable Sales | 5,354.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,087.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 385.61 | VAT Amount | 385.61 |
| TOTAL AMOUNT DUE | 5,473.55 | TOTAL SALES | 5,739.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3460/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102415936667

TANEO,CONCEPCION R TM

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-40-080-4 | 1022410000-7 | 05/13/2016 | APRIL/2016 | 5,628.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10224100007*

BC21/108.1/3460/0/10/04-30-2016/59

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637432988675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659904

*63721100004*

Date : 04-30-2016

BC21/108.1/3470/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372110000-4

Collection Ref. Code : 1825-68-311-5

Customer Information----------

Name : CABANIT,AVELINO C

Premise Address : L FLORES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507686 GS6 | Pole No | : | 1191184 |
| Serial No | : | 58559500 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18093 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17614 |
| No of Days | : | 31 | Diff Rdg | : | 479 |
| Avg kWh/day | : | 15.45 | Registered | : | 479 |
| Conn Load | : | 150 | Billed kWh | : | 479 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,490.13 |
| Transmission Charge | 0.3552/kWh | 170.14 |
| System Loss Charge | 0.8598/kWh | 411.84 |
| Sub-Total | | 3,072.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 838.54 |
| Supply Charge | 0.4118/kWh | 197.25 |
| Metering Charge | 0.6989/kWh | 334.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,375.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.15 |
| Government Charges | | |
| Franchise Tax - Local | | 33.74 |
| Value Added Tax | | |
| Generation | | 147.20 |
| Transmission | | 3.79 |
| System Loss | | 23.14 |
| Distribution | | 165.07 |
| Others | | 10.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.77 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.40 |
| Sub-Total | | 611.33 |
| CURRENT BILL - APRIL 2016 | | 5,110.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,002.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,857.36

Your monthly electricity consumption chart

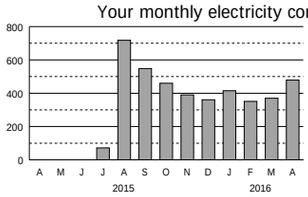


Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,110.15 | | |
| Less : VAT | 349.39 | | |
| Amount Net of VAT | 4,760.76 | | |
| Less: BIR 2306 | 147.47 | | |
| BIR 2307 | 90.65 | VATable Sales | 4,760.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,522.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 349.39 | VAT Amount | 349.39 |
| TOTAL AMOUNT DUE | 4,872.03 | TOTAL SALES | 5,110.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3470/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637432988675

CABANIT,AVELINO C

Premise Address : L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-68-311-5 | 6372110000-4 | 05/13/2016 | APRIL/2016 | 5,002.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63721100004*

BC21/108.1/3470/0/10/04-30-2016/59

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511153018500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662616

*51192100009*

Date : 04-30-2016

BC21/108.1/3480/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119210000-9

Collection Ref. Code : 1825-32-458-1

Customer Information----------

Name : SARDA,GREGORIA V (TM)

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415105 GS6 | Pole No | : | 1191184 |
| Serial No | : | 85714161 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74516 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73068 |
| No of Days | : | 31 | Diff Rdg | : | 1448 |
| Avg kWh/day | : | 46.71 | Registered | : | 1448 |
| Conn Load | : | 100 | Billed kWh | : | 1448 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,527.57 |
| Transmission Charge | 0.3552/kWh | 514.33 |
| System Loss Charge | 0.8598/kWh | 1,244.99 |
| Sub-Total | | 9,286.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,534.87 |
| Supply Charge | 0.4118/kWh | 596.29 |
| Metering Charge | 0.6989/kWh | 1,012.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,148.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 154.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 154.63 |
| Government Charges | | |
| Franchise Tax - Local | | 101.92 |
| Value Added Tax | | |
| Generation | | 444.99 |
| Transmission | | 11.47 |
| System Loss | | 69.91 |
| Distribution | | 497.78 |
| Others | | 30.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 226.03 |
| Environmental Charge | 0.0025/kWh | 3.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 280.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 179.55 |
| Sub-Total | | 1,846.68 |
| CURRENT BILL - APRIL 2016 | | 15,436.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 15,328.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 12,830.73

Your monthly electricity consumption chart

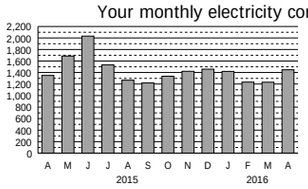


Avg Monthly Usage : 1,434.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,436.37 | | |
| Less : VAT | 1,054.94 | | |
| Amount Net of VAT | 14,381.43 | | |
| Less: BIR 2306 | 445.26 | | |
| BIR 2307 | 273.83 | VATable Sales | 14,381.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,662.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,054.94 | VAT Amount | 1,054.94 |
| TOTAL AMOUNT DUE | 14,717.28 | TOTAL SALES | 15,436.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3480/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511153018500

SARDA,GREGORIA V (TM)

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-32-458-1 | 5119210000-9 | 05/13/2016 | APRIL/2016 | 15,328.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51192100009*

BC21/108.1/3480/0/10/04-30-2016/59

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814828895847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664580

*81462100009*

Date : 04-30-2016

BC21/108.1/3490/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146210000-9

Collection Ref. Code : 1807-31-407-3

Customer Information----------

Name : GETIO,PASCUAL

Premise Address : L FLORES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507683 GS6 | Pole No | : | 1191184 |
| Serial No | : | 57051494 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54618 |
| No of Days | : | 31 | Diff Rdg | : | 900 |
| Avg kWh/day | : | 29.03 | Registered | : | 900 |
| Conn Load | : | 0 | Billed kWh | : | 900 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,678.74 |
| Transmission Charge | 0.3552/kWh | 319.68 |
| System Loss Charge | 0.8598/kWh | 773.82 |
| Sub-Total | | 5,772.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,575.54 |
| Supply Charge | 0.4118/kWh | 370.62 |
| Metering Charge | 0.6989/kWh | 629.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,580.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 96.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 96.11 |
| Government Charges | | |
| Franchise Tax - Local | | 63.36 |
| Value Added Tax | | |
| Generation | | 276.58 |
| Transmission | | 7.12 |
| System Loss | | 43.46 |
| Distribution | | 309.62 |
| Others | | 19.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 140.49 |
| Environmental Charge | 0.0025/kWh | 2.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 174.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 111.60 |
| Sub-Total | | 1,148.04 |
| CURRENT BILL - APRIL 2016 | | 9,596.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,488.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 8,427.34

Your monthly electricity consumption chart

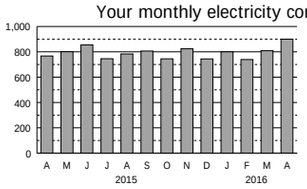


Avg Monthly Usage : 793.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,596.56 | | |
| Less : VAT | 655.92 | | |
| Amount Net of VAT | 8,940.64 | | |
| Less: BIR 2306 | 276.84 | | |
| BIR 2307 | 170.24 | VATable Sales | 8,940.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,493.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 655.92 | VAT Amount | 655.92 |
| TOTAL AMOUNT DUE | 9,149.48 | TOTAL SALES | 9,596.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3490/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814828895847

GETIO,PASCUAL

Premise Address : L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-407-3 | 8146210000-9 | 05/13/2016 | APRIL/2016 | 9,488.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81462100009*

BC21/108.1/3490/0/10/04-30-2016/59

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838666653794
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*83866080589*

1004659534

Date : 04-30-2016

BC21/108.2/5/0409072/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386608058-9

Collection Ref. Code : 1855-22-140-3

Customer Information----------

Name : CAMPOS,FELICIDAD DAYUTA

Premise Address : 847 MAGSAYSAY STREET,PASIL ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033599 | Pole No | : | 0409072 |
| Serial No | : | 150728894 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1374 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1327 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 346 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 200.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,294.00

Your monthly electricity consumption chart

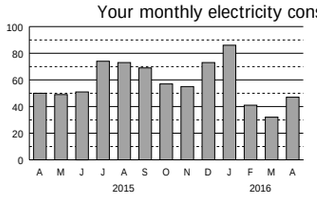


Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/5/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838666653794

CAMPOS,FELICIDAD DAYUTA
Premise Address : 847 MAGSAYSAY STREET,PASIL ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-22-140-3 | 8386608058-9 | 05/13/2016 | APRIL/2016 | 200.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83866080589*

BC21/108.2/5/0/10/04-30-2016/59

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189713973824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668909

*18999910757*

Date : 04-30-2016

BC21/108.2/8/0412926/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899991075-7

Collection Ref. Code : 1857-16-218-8

Customer Information----------

Name : JONES,LUCRECIA SARAGOZA

Premise Address : L. FLORES ST. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8040 EES6 | Pole No | : | 0412926 |
| Serial No | : | 06088977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 647 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 630 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 236 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Surcharge | 0.02 of 13.00 | 0.26 |
| Sub-Total | | - 157.42 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.78 |
| CURRENT BILL - APRIL 2016 | | 14.04 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 80.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 108.00

Your monthly electricity consumption chart

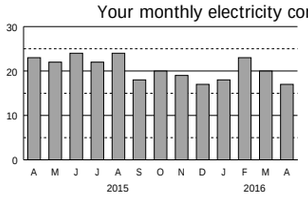


Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.04 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 13.40 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 13.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 13.58 | TOTAL SALES | 14.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/8/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189713973824

JONES,LUCRECIA SARAGOZA

Premise Address : L. FLORES ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-16-218-8 | 1899991075-7 | 05/13/2016 | APRIL/2016 | - 80.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18999910757*

BC21/108.2/8/0/10/04-30-2016/59

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830416846778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673063

*83079383010*

Date : 04-30-2016

BC21/108.2/10/0412940/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307938301-0

Collection Ref. Code : 1855-79-572-8

Customer Information----------

Name : GIMENA,JURALUZ RAMOS

Premise Address : 892 L.F LORES ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2238 EIS6 | Pole No | : | 0412940 |
| Serial No | : | 83301695 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2807 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2677 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 236 | Billed kWh | : | 130 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 227.58 |
| Supply Charge | 0.4118/kWh | 53.53 |
| Metering Charge | 0.6989/kWh | 90.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 376.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.88 |
| Government Charges | | |
| Franchise Tax - Local | | 9.18 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 2.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.29 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.12 |
| Sub-Total | | 166.38 |
| CURRENT BILL - APRIL 2016 | | 1,391.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,283.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,296.00

Your monthly electricity consumption chart

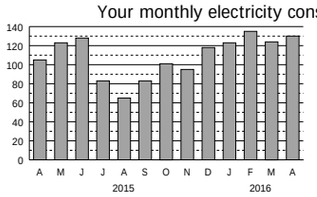


Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,391.00 | | |
| Less : VAT | 95.27 | | |
| Amount Net of VAT | 1,295.73 | | |
| Less: BIR 2306 | 40.21 | | |
| BIR 2307 | 24.68 | VATable Sales | 1,295.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,230.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.27 | VAT Amount | 95.27 |
| TOTAL AMOUNT DUE | 1,326.11 | TOTAL SALES | 1,391.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/10/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830416846778

GIMENA,JURALUZ RAMOS

Premise Address : 892 L.F LORES ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-79-572-8 | 8307938301-0 | 05/13/2016 | APRIL/2016 | 1,283.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83079383010*

BC21/108.2/10/0/10/04-30-2016/59

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324863215443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668368

*32462100002*

Date : 04-30-2016

BC21/108.2/110/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246210000-2

Collection Ref. Code : 1807-31-518-5

Customer Information----------

Name : GARCIA,MARCELINA

Premise Address : 10F MAGSAYSAY ST NR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509118 GS6 | Pole No | : | 1191100 |
| Serial No | : | 70996223 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16364 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15987 |
| No of Days | : | 31 | Diff Rdg | : | 377 |
| Avg kWh/day | : | 12.16 | Registered | : | 377 |
| Conn Load | : | 0 | Billed kWh | : | 377 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,959.87 |
| Transmission Charge | 0.3552/kWh | 133.91 |
| System Loss Charge | 0.8598/kWh | 324.14 |
| Sub-Total | | 2,417.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 659.98 |
| Supply Charge | 0.4118/kWh | 155.25 |
| Metering Charge | 0.6989/kWh | 263.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,083.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.27 |
| Government Charges | | |
| Franchise Tax - Local | | 26.56 |
| Value Added Tax | | |
| Generation | | 115.85 |
| Transmission | | 2.99 |
| System Loss | | 18.22 |
| Distribution | | 130.05 |
| Others | | 8.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.85 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.75 |
| Sub-Total | | 481.29 |
| CURRENT BILL - APRIL 2016 | | 4,023.20 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,915.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,669.00

Your monthly electricity consumption chart

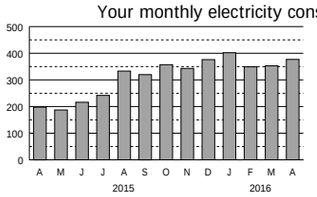


Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,023.20 | | |
| Less : VAT | 275.13 | | |
| Amount Net of VAT | 3,748.07 | | |
| Less: BIR 2306 | 116.12 | | |
| BIR 2307 | 71.37 | VATable Sales | 3,748.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,560.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.13 | VAT Amount | 275.13 |
| TOTAL AMOUNT DUE | 3,835.71 | TOTAL SALES | 4,023.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/110/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324863215443

GARCIA,MARCELINA

Premise Address : 10F MAGSAYSAY ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-518-5 | 3246210000-2 | 05/13/2016 | APRIL/2016 | 3,915.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32462100002*

BC21/108.2/110/0/10/04-30-2016/59

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744669774018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662707

*74462100004*

Date : 04-30-2016

BC21/108.2/210/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446210000-4

Collection Ref. Code : 1807-31-680-7

Customer Information----------

Name : PORTALLO,FILOMENA

Premise Address : M DELA CONCEPCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508200 GS6 | Pole No | : | 1191100 |
| Serial No | : | 76881948 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8807 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 0 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 93.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 412.00

Your monthly electricity consumption chart

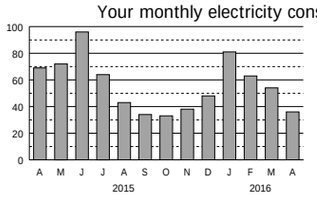


Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/210/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744669774018

PORTALLO,FILOMENA

Premise Address : M DELA CONCEPCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-680-7 | 7446210000-4 | 05/13/2016 | APRIL/2016 | 93.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74462100004*

BC21/108.2/210/0/10/04-30-2016/59

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444923569303

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662785

*44462100007*

Date : 04-30-2016

BC21/108.2/220/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446210000-7

Collection Ref. Code : 1807-31-671-8

Customer Information----------

Name : ESTELLORE,BONIFACIO

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039899 | Pole No | : | 1191100 |
| Serial No | : | 126815075 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 198 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 113 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 706.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,007.00

Your monthly electricity consumption chart

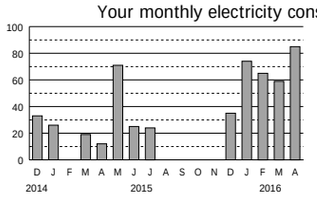


Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/220/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444923569303

ESTELLORE,BONIFACIO

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-671-8 | 4446210000-7 | 05/13/2016 | APRIL/2016 | 706.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44462100007*

BC21/108.2/220/0/10/04-30-2016/59

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051298892121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666201

*05190991314*

Date : 04-30-2016

BC21/108.2/222/0342400/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519099131-4

Collection Ref. Code : 1859-58-860-3

Customer Information----------

Name : REYES,RAMON CERE

Premise Address : LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089359 | Pole No | : | 0342400 |
| Serial No | : | 40007317 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 570 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 254 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 309.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 289.00

Your monthly electricity consumption chart

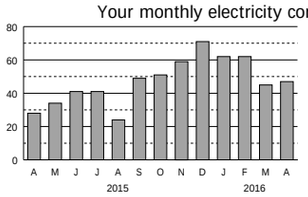


Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/222/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051298892121

REYES,RAMON CERE

Premise Address : LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-58-860-3 | 0519099131-4 | 05/13/2016 | APRIL/2016 | 309.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05190991314*

BC21/108.2/222/0/10/04-30-2016/59

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154354998756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667353

*15462100007*

Date : 04-30-2016

BC21/108.2/250/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546210000-7

Collection Ref. Code : 1807-31-716-1

Customer Information----------

Name : TACATANI,ISMAEL

Premise Address : M DELA CONCEPCION ST PAS,IL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509111 GS6 | Pole No | : | 1191100 |
| Serial No | : | 76896487 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2628 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2593 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 0 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 87.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 276.00

Your monthly electricity consumption chart

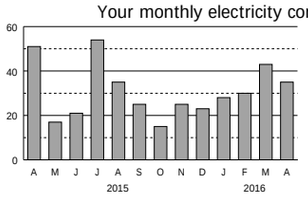


Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/250/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154354998756

TACATANI,ISMAEL

Premise Address : M DELA CONCEPCION ST PAS,IL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-716-1 | 1546210000-7 | 05/13/2016 | APRIL/2016 | 87.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15462100007*

BC21/108.2/250/0/10/04-30-2016/59

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054716042862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667497

*05462100008*

Date : 04-30-2016

BC21/108.2/260/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546210000-8

Collection Ref. Code : 1807-31-713-7

Customer Information----------

Name : TACATANI,ISMAEL

Premise Address : BSDE 8B M DELA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509082 GS6 | Pole No | : | 1191100 |
| Serial No | : | 72020224 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14879 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14608 |
| No of Days | : | 31 | Diff Rdg | : | 271 |
| Avg kWh/day | : | 8.74 | Registered | : | 271 |
| Conn Load | : | 0 | Billed kWh | : | 271 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,408.82 |
| Transmission Charge | 0.3552/kWh | 96.26 |
| System Loss Charge | 0.8598/kWh | 233.01 |
| Sub-Total | | 1,738.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 474.41 |
| Supply Charge | 0.4118/kWh | 111.60 |
| Metering Charge | 0.6989/kWh | 189.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 780.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 28.95 |
| Government Charges | | |
| Franchise Tax - Local | | 19.11 |
| Value Added Tax | | |
| Generation | | 83.27 |
| Transmission | | 2.15 |
| System Loss | | 13.08 |
| Distribution | | 93.65 |
| Others | | 5.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.31 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.60 |
| Sub-Total | | 346.14 |
| CURRENT BILL - APRIL 2016 | | 2,893.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,785.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,264.50

Your monthly electricity consumption chart

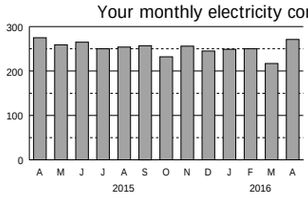


Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,893.59 | | |
| Less : VAT | 197.92 | | |
| Amount Net of VAT | 2,695.67 | | |
| Less: BIR 2306 | 83.54 | | |
| BIR 2307 | 51.33 | VATable Sales | 2,695.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,560.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.92 | VAT Amount | 197.92 |
| TOTAL AMOUNT DUE | 2,758.72 | TOTAL SALES | 2,893.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/260/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054716042862

TACATANI,ISMAEL

Premise Address : BSDE 8B M DELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-713-7 | 0546210000-8 | 05/13/2016 | APRIL/2016 | 2,785.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05462100008*

BC21/108.2/260/0/10/04-30-2016/59

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044222943484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662938

*04462100001*

Date : 04-30-2016

BC21/108.2/270/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446210000-1

Collection Ref. Code : 1807-31-656-4

Customer Information----------

Name : SALAZAR,REMEDIOS

Premise Address : 10 B M. DELA CONCEPCION ST.,PASIL, CEBU CITY,C/O WARREN H. SALAZAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433378 GS6 | Pole No | : | 1191296 |
| Serial No | : | 59215352 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16010 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15678 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 0 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.45 |
| Government Charges | | |
| Franchise Tax - Local | | 23.40 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 423.90 |
| CURRENT BILL - APRIL 2016 | | 3,543.62 |
| TOTAL AMOUNT DUE | | 3,543.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,692.00

Your monthly electricity consumption chart

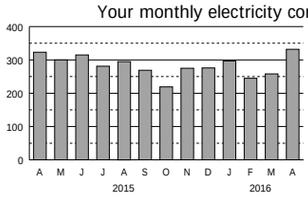


Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,543.62 | | |
| Less : VAT | 242.34 | | |
| Amount Net of VAT | 3,301.28 | | |
| Less: BIR 2306 | 102.28 | | |
| BIR 2307 | 62.86 | VATable Sales | 3,301.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,136.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.34 | VAT Amount | 242.34 |
| TOTAL AMOUNT DUE | 3,378.48 | TOTAL SALES | 3,543.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/270/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044222943484

SALAZAR,REMEDIOS

Premise Address : 10 B M. DELA CONCEPCION ST.,PASIL, CEBU CITY,C/O WARREN H. SALAZAR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-656-4 | 0446210000-1 | 05/13/2016 | APRIL/2016 | 3,543.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04462100001*

BC21/108.2/270/0/10/04-30-2016/59

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144905354042
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662587

*14462100000*

Date : 04-30-2016

BC21/108.2/290/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446210000-0

Collection Ref. Code : 1807-31-659-9

Customer Information----------

Name : PEREZ,GRACIA MARIA

Premise Address : BK 10 DE CONCEPCION S

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431980 GS6 | Pole No | : | 1191296 |
| Serial No | : | 54346700 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7987 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 0 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 2.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 151.08 |
| CURRENT BILL - APRIL 2016 | | 1,263.11 |
| TOTAL AMOUNT DUE | | 1,262.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,058.00

Your monthly electricity consumption chart

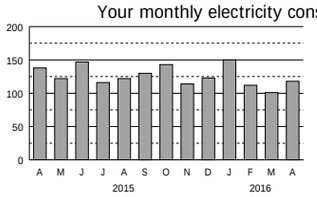


Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.11 | | |
| Less : VAT | 86.52 | | |
| Amount Net of VAT | 1,176.59 | | |
| Less: BIR 2306 | 36.51 | | |
| BIR 2307 | 22.41 | VATable Sales | 1,176.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.52 | VAT Amount | 86.52 |
| TOTAL AMOUNT DUE | 1,204.19 | TOTAL SALES | 1,263.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/290/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144905354042

PEREZ,GRACIA MARIA
Premise Address : BK 10 DE CONCEPCION S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-659-9 | 1446210000-0 | 05/13/2016 | APRIL/2016 | 1,262.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14462100000*

BC21/108.2/290/0/10/04-30-2016/59

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334036417110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658067

*33462246456*

Date : 04-30-2016

BC21/108.2/362/0412401/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346224645-6

Collection Ref. Code : 1859-33-416-4

Customer Information----------

Name : JURADO,MIRASOL SUACILLO

Premise Address : L. FLORES ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1013786 | Pole No | : | 0412401 |
| Serial No | : | 39389214 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1611 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1368 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 236 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.14 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 310.44 |
| CURRENT BILL - APRIL 2016 | | 2,595.19 |
| TOTAL AMOUNT DUE | | 2,593.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,130.00

Your monthly electricity consumption chart

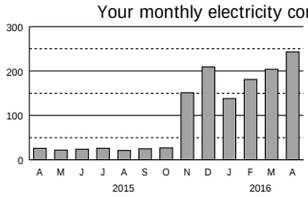


Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,595.19 | | |
| Less : VAT | 177.54 | | |
| Amount Net of VAT | 2,417.65 | | |
| Less: BIR 2306 | 74.92 | | |
| BIR 2307 | 46.04 | VATable Sales | 2,417.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,296.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.54 | VAT Amount | 177.54 |
| TOTAL AMOUNT DUE | 2,474.23 | TOTAL SALES | 2,595.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/362/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334036417110

JURADO,MIRASOL SUACILLO

Premise Address : L. FLORES ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-33-416-4 | 3346224645-6 | 05/13/2016 | APRIL/2016 | 2,593.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33462246456*

BC21/108.2/362/0/10/04-30-2016/59

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134283398945

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658150

*13462100002*

Date : 04-30-2016

BC21/108.2/400/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346210000-2

Collection Ref. Code : 1807-31-575-4

Customer Information----------

Name : RAMAS,ANTONIA

Premise Address : 30B M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484930 GS6 | Pole No | : | 1191296 |
| Serial No | : | 56221224 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13477 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13151 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 0 | Billed kWh | : | 326 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 570.70 |
| Supply Charge | 0.4118/kWh | 134.25 |
| Metering Charge | 0.6989/kWh | 227.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 937.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,495.50 | 49.91 |
| Sub-Total | | 84.72 |
| Government Charges | | |
| Franchise Tax - Local | | 23.35 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 12.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.88 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.42 |
| Sub-Total | | 422.67 |
| CURRENT BILL - APRIL 2016 | | 3,536.01 |
| TOTAL AMOUNT DUE | | 3,535.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,496.00

Your monthly electricity consumption chart

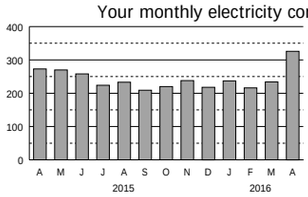


Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,536.01 | | |
| Less : VAT | 244.02 | | |
| Amount Net of VAT | 3,291.99 | | |
| Less: BIR 2306 | 102.97 | | |
| BIR 2307 | 62.73 | VATable Sales | 3,291.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,126.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.02 | VAT Amount | 244.02 |
| TOTAL AMOUNT DUE | 3,370.31 | TOTAL SALES | 3,536.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/400/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134283398945

RAMAS,ANTONIA

Premise Address : 30B M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-575-4 | 1346210000-2 | 05/13/2016 | APRIL/2016 | 3,535.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13462100002*

BC21/108.2/400/0/10/04-30-2016/59

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887355593208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668185

*88731100009*

Date : 04-30-2016

BC21/108.2/420/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873110000-9

Collection Ref. Code : 1825-90-470-7

Customer Information----------

Name : SALAZAR,VIRGINIA A.

Premise Address : M DE LA COMCEPCION ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506859 GS6 | Pole No | : | 1191296 |
| Serial No | : | 94579070 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5278 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5193 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 328 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,483.00 | 29.66 |
| Sub-Total | | - 49.68 |
| Government Charges | | |
| Franchise Tax - Local | | 5.58 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 1.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 104.92 |
| CURRENT BILL - APRIL 2016 | | 848.60 |
| TOTAL AMOUNT DUE | | 846.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,485.00

Your monthly electricity consumption chart

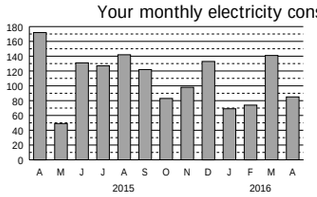


Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 848.60 | | |
| Less : VAT | 58.85 | | |
| Amount Net of VAT | 789.75 | | |
| Less: BIR 2306 | 24.85 | | |
| BIR 2307 | 14.99 | VATable Sales | 789.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 749.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.85 | VAT Amount | 58.85 |
| TOTAL AMOUNT DUE | 808.76 | TOTAL SALES | 848.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/420/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887355593208

SALAZAR,VIRGINIA A.

Premise Address : M DE LA COMCEPCION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-90-470-7 | 8873110000-9 | 05/13/2016 | APRIL/2016 | 846.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88731100009*

BC21/108.2/420/0/10/04-30-2016/59

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234299959259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *23462100001*

BILLING STATEMENT

1004657973

Date : 04-30-2016

BC21/108.2/430/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346210000-1

Collection Ref. Code : 1807-31-578-9

Customer Information----------

Name : SALAZAR,BALTAZAR

Premise Address : BSD 30 M DE CONCEPCIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500604 GS6 | Pole No | : | 1191296 |
| Serial No | : | 60242877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5640 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5533 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 0 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,079.00 | 21.58 |
| Sub-Total | | 33.01 |
| Government Charges | | |
| Franchise Tax - Local | | 7.73 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 139.84 |
| CURRENT BILL - APRIL 2016 | | 1,170.26 |
| TOTAL AMOUNT DUE | | 1,169.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,080.00

Your monthly electricity consumption chart

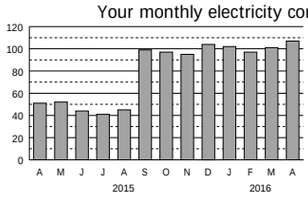


Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,170.26 | | |
| Less : VAT | 81.13 | | |
| Amount Net of VAT | 1,089.13 | | |
| Less: BIR 2306 | 34.23 | | |
| BIR 2307 | 20.76 | VATable Sales | 1,089.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,034.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.13 | VAT Amount | 81.13 |
| TOTAL AMOUNT DUE | 1,115.27 | TOTAL SALES | 1,170.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/430/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234299959259

SALAZAR,BALTAZAR

Premise Address : BSD 30 M DE CONCEPCIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-578-9 | 2346210000-1 | 05/13/2016 | APRIL/2016 | 1,169.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23462100001*

BC21/108.2/430/0/10/04-30-2016/59

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434138197119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658225

*43462100009*

Date : 04-30-2016

BC21/108.2/440/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346210000-9

Collection Ref. Code : 1807-31-584-3

Customer Information----------

Name : CABELLO,JOSEFINA R

Premise Address : BK 34L FLORES ST PASI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495195 GS6 | Pole No | : | 1191296 |
| Serial No | : | 96133726 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2964 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2907 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 0 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Surcharge | 0.02 of 537.00 | 10.74 |
| Sub-Total | | - 149.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 60.31 |
| CURRENT BILL - APRIL 2016 | | 444.62 |
| TOTAL AMOUNT DUE | | 444.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 536.93

Your monthly electricity consumption chart

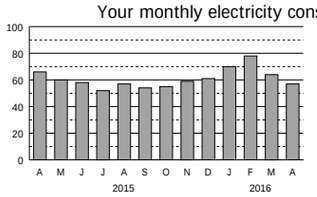


Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.62 | | |
| Less : VAT | 30.27 | | |
| Amount Net of VAT | 414.35 | | |
| Less: BIR 2306 | 12.85 | | |
| BIR 2307 | 7.74 | VATable Sales | 414.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 393.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.27 | VAT Amount | 30.27 |
| TOTAL AMOUNT DUE | 424.03 | TOTAL SALES | 444.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/440/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434138197119

CABELLO,JOSEFINA R

Premise Address : BK 34L FLORES ST PASI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-584-3 | 4346210000-9 | 05/13/2016 | APRIL/2016 | 444.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43462100009*

BC21/108.2/440/0/10/04-30-2016/59

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524519815033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668810

*52462100000*

Date : 04-30-2016

BC21/108.2/470/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246210000-0

Collection Ref. Code : 1807-31-527-4

Customer Information----------

Name : ENRIQUEZ,EDUARDO

Premise Address : BSDE 28 M DELA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471467 GS6 | Pole No | : | 1191296 |
| Serial No | : | 75179856 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9708 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9311 |
| No of Days | : | 31 | Diff Rdg | : | 397 |
| Avg kWh/day | : | 12.81 | Registered | : | 397 |
| Conn Load | : | 0 | Billed kWh | : | 397 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,063.84 |
| Transmission Charge | 0.3552/kWh | 141.01 |
| System Loss Charge | 0.8598/kWh | 341.34 |
| Sub-Total | | 2,546.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 694.99 |
| Supply Charge | 0.4118/kWh | 163.48 |
| Metering Charge | 0.6989/kWh | 277.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,140.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,625.50 | 72.51 |
| Sub-Total | | 114.91 |
| Government Charges | | |
| Franchise Tax - Local | | 28.51 |
| Value Added Tax | | |
| Generation | | 122.00 |
| Transmission | | 3.15 |
| System Loss | | 19.18 |
| Distribution | | 136.91 |
| Others | | 17.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.97 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.23 |
| Sub-Total | | 516.09 |
| CURRENT BILL - APRIL 2016 | | 4,318.12 |
| TOTAL AMOUNT DUE | | 4,317.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 3,626.00

Your monthly electricity consumption chart

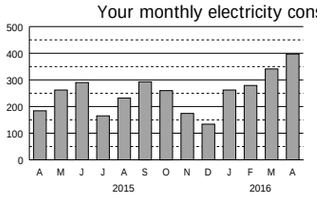


Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,318.12 | | |
| Less : VAT | 298.45 | | |
| Amount Net of VAT | 4,019.67 | | |
| Less: BIR 2306 | 125.93 | | |
| BIR 2307 | 76.61 | VATable Sales | 4,019.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,817.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.45 | VAT Amount | 298.45 |
| TOTAL AMOUNT DUE | 4,115.58 | TOTAL SALES | 4,318.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/470/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524519815033

ENRIQUEZ,EDUARDO

Premise Address : BSDE 28 M DELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-527-4 | 5246210000-0 | 05/13/2016 | APRIL/2016 | 4,317.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52462100000*

BC21/108.2/470/0/10/04-30-2016/59

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572856769557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659730

*57214100000*

Date : 04-30-2016

BC21/108.2/500/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721410000-0

Collection Ref. Code : 1831-37-650-4

Customer Information----------

Name : YLAYA,ESPEREDION S TM

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414176 GS6 | Pole No | : | 1191296 |
| Serial No | : | 58494612 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3881 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3833 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 100 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 295.00 | 5.90 |
| Sub-Total | | - 174.18 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 46.60 |
| CURRENT BILL - APRIL 2016 | | 322.62 |
| TOTAL AMOUNT DUE | | 322.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 294.91

Your monthly electricity consumption chart

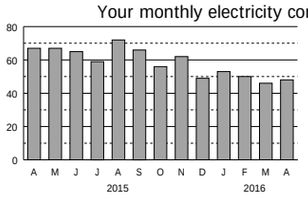


Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.62 | | |
| Less : VAT | 21.67 | | |
| Amount Net of VAT | 300.95 | | |
| Less: BIR 2306 | 9.22 | | |
| BIR 2307 | 5.56 | VATable Sales | 300.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.67 | VAT Amount | 21.67 |
| TOTAL AMOUNT DUE | 307.84 | TOTAL SALES | 322.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/500/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572856769557

YLAYA,ESPEREDION S TM

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-37-650-4 | 5721410000-0 | 05/13/2016 | APRIL/2016 | 322.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57214100000*

BC21/108.2/500/0/10/04-30-2016/59

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333484081548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657410

*33329220413*

Date : 04-30-2016

BC21/108.2/550/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332922041-3

Collection Ref. Code : 1851-40-035-4

Customer Information----------

Name : ABEJO,GLENN DIACAMOS

Premise Address : 5M DELA CONCEPCION STREET,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516238 GS6 | Pole No | : | 1191100 |
| Serial No | : | 58865359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3346 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3229 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 344 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 837.00 | 16.74 |
| Sub-Total | | 29.23 |
| Government Charges | | |
| Franchise Tax - Local | | 8.40 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 4.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 151.95 |
| CURRENT BILL - APRIL 2016 | | 1,271.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,162.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 838.00

Your monthly electricity consumption chart

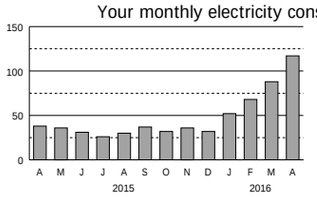


Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,271.35 | | |
| Less : VAT | 87.81 | | |
| Amount Net of VAT | 1,183.54 | | |
| Less: BIR 2306 | 37.05 | | |
| BIR 2307 | 22.56 | VATable Sales | 1,183.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,123.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.81 | VAT Amount | 87.81 |
| TOTAL AMOUNT DUE | 1,211.74 | TOTAL SALES | 1,271.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/550/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333484081548

ABEJO,GLENN DIACAMOS

Premise Address : 5M DELA CONCEPCION STREET,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-40-035-4 | 3332922041-3 | 05/13/2016 | APRIL/2016 | 1,162.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33329220413*

BC21/108.2/550/0/10/04-30-2016/59

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289988016865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668684

*28942242604*

Date : 04-30-2016

BC21/108.2/551/0409380/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894224260-4

Collection Ref. Code : 1851-45-212-5

Customer Information----------

Name : NGIPIN,RODYLYN PATINO

Premise Address : 2-T CAVAN ST.,CONCEPCION,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089587 | Pole No | : | 0409380 |
| Serial No | : | 40009175 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 531 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 421 |
| No of Days | : | 60 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 1.83 | Registered | : | 110 |
| Conn Load | : | 566 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 1,025.25 | - 307.58 |
| Sub-Total | | - 307.58 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | - 22.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 113.28 |
| CURRENT BILL - APRIL 2016 | | 830.95 |
| TOTAL AMOUNT DUE | | 830.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2016 - 735.00

Your monthly electricity consumption chart

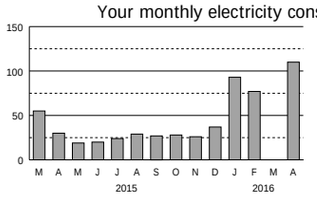


Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 830.95 | | |
| Less : VAT | 55.49 | | |
| Amount Net of VAT | 775.46 | | |
| Less: BIR 2306 | 23.54 | | |
| BIR 2307 | 14.46 | VATable Sales | 775.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 737.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.49 | VAT Amount | 55.49 |
| TOTAL AMOUNT DUE | 792.95 | TOTAL SALES | 830.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/551/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289988016865

NGIPIN,RODYLYN PATINO

Premise Address : 2-T CAVAN ST.,CONCEPCION,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-45-212-5 | 2894224260-4 | 05/13/2016 | APRIL/2016 | 830.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28942242604*

BC21/108.2/551/0/10/04-30-2016/59

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440292349490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660945

*44060240403*

Date : 04-30-2016

BC21/108.2/560/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406024040-3

Collection Ref. Code : 1851-40-014-1

Customer Information----------

Name : REGALA,MARILOU LANIT

Premise Address : 3A M. DELA CONCEPCION STREET,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516301 GS6 | Pole No | : | 1191100 |
| Serial No | : | 69943412 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11851 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11745 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 344 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 135.77 |
| CURRENT BILL - APRIL 2016 | | 1,135.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,025.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 835.00

Your monthly electricity consumption chart

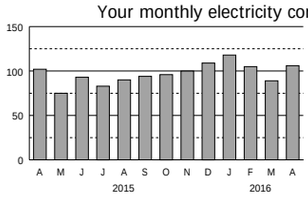


Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.22 | | |
| Less : VAT | 77.77 | | |
| Amount Net of VAT | 1,057.45 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,057.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.77 | VAT Amount | 77.77 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/560/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440292349490

REGALA,MARILOU LANIT

Premise Address : 3A M. DELA CONCEPCION STREET,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-40-014-1 | 4406024040-3 | 05/13/2016 | APRIL/2016 | 1,025.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44060240403*

BC21/108.2/560/0/10/04-30-2016/59

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710426273622

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662388

*71004640349*

Date : 04-30-2016

BC21/108.2/580/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100464034-9

Collection Ref. Code : 1851-30-506-8

Customer Information----------

Name : REBUCAS,LUZVISMINDA ABAY

Premise Address : 3A M. DELA CONCEPCION STREET,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511685 GS6 | Pole No | : | 1191100 |
| Serial No | : | 53970104 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6975 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6810 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 236 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,457.50 | 29.15 |
| Sub-Total | | 46.78 |
| Government Charges | | |
| Franchise Tax - Local | | 11.87 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 7.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 214.75 |
| CURRENT BILL - APRIL 2016 | | 1,796.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,688.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,458.00

Your monthly electricity consumption chart

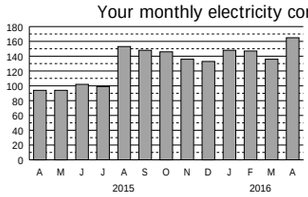


Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,796.90 | | |
| Less : VAT | 124.27 | | |
| Amount Net of VAT | 1,672.63 | | |
| Less: BIR 2306 | 52.44 | | |
| BIR 2307 | 31.88 | VATable Sales | 1,672.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,588.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.27 | VAT Amount | 124.27 |
| TOTAL AMOUNT DUE | 1,712.58 | TOTAL SALES | 1,796.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/580/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710426273622

REBUCAS,LUZVISMINDA ABAY

Premise Address : 3A M. DELA CONCEPCION STREET,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-30-506-8 | 7100464034-9 | 05/13/2016 | APRIL/2016 | 1,688.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71004640349*

BC21/108.2/580/0/10/04-30-2016/59

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989833007558
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*98912100009*

BILLING STATEMENT

1004669374

Date : 04-30-2016

BC21/108.2/630/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891210000-9

Collection Ref. Code : 1819-82-455-1

Customer Information----------

Name : ABAN,MA LUISA

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085355 | Pole No | : | 1191296 |
| Serial No | : | 40041875 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1552 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 20 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,635.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,369.00

Your monthly electricity consumption chart

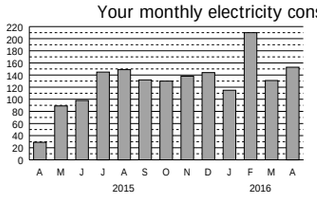


Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/630/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989833007558

ABAN,MA LUISA
Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-82-455-1 | 9891210000-9 | 05/13/2016 | APRIL/2016 | 1,635.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98912100009*

BC21/108.2/630/0/10/04-30-2016/59

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734301138421
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*73462100006*

1004658111
Date : 04-30-2016
BC21/108.2/640/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346210000-6
Collection Ref. Code : 1807-31-617-3

Customer Information----------
Name : RAMOS,JULIA C DE
Premise Address : 2 M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406743 GS6 | Pole No | : | 1191296 |
| Serial No | : | 2004209406 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9425 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9309 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 0 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.39 |
| Government Charges | | |
| Franchise Tax - Local | | 8.20 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 148.53 |
| CURRENT BILL - APRIL 2016 | | 1,241.81 |
| TOTAL AMOUNT DUE | | 1,241.56 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 2, 2016 - 1,151.00

Your monthly electricity consumption chart

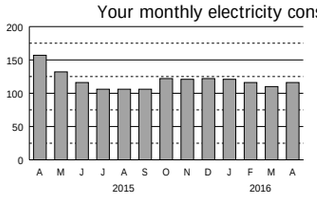


Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,241.81 | | |
| Less : VAT | 85.07 | | |
| Amount Net of VAT | 1,156.74 | | |
| Less: BIR 2306 | 35.91 | | |
| BIR 2307 | 22.03 | VATable Sales | 1,156.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.07 | VAT Amount | 85.07 |
| TOTAL AMOUNT DUE | 1,183.87 | TOTAL SALES | 1,241.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/640/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734301138421

RAMOS,JULIA C DE
Premise Address : 2 M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-617-3 | 7346210000-6 | 05/13/2016 | APRIL/2016 | 1,241.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*73462100006*

BC21/108.2/640/0/10/04-30-2016/59

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137675255402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659673

Date : 04-30-2016

BC21/108.2/670/1191296/59

*13703100001*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370310000-1

Collection Ref. Code : 1833-82-089-4

Customer Information----------

Name : RAMAS,AMBROCIO S JR TM

Premise Address : M DELA CONCEPCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315162 GS6 | Pole No | : | 1191296 |
| Serial No | : | 44829275 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2142 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2114 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 100 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Sub-Total | | - 172.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.26 |
| CURRENT BILL - APRIL 2016 | | 113.90 |
| TOTAL AMOUNT DUE | | 113.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 103.00

Your monthly electricity consumption chart

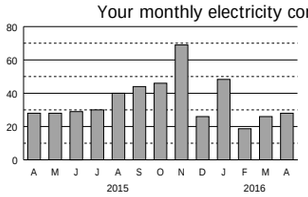


Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.90 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 106.68 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 108.91 | TOTAL SALES | 113.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/670/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137675255402

RAMAS,AMBROCIO S JR TM

Premise Address : M DELA CONCEPCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-82-089-4 | 1370310000-1 | 05/13/2016 | APRIL/2016 | 113.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13703100001*

BC21/108.2/670/0/10/04-30-2016/59

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397464481091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670986

*39703100006*

Date : 04-30-2016

BC21/108.2/680/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970310000-6

Collection Ref. Code : 1833-96-200-1

Customer Information----------

Name : TORRES,AQUILINA A TM

Premise Address : M DELA CONCEPCION ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474895 GS6 | Pole No | : | 1191296 |
| Serial No | : | 59982369 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5074 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4980 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 150 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Sub-Total | | - 43.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 115.48 |
| CURRENT BILL - APRIL 2016 | | 948.49 |
| TOTAL AMOUNT DUE | | 947.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 440.00

Your monthly electricity consumption chart

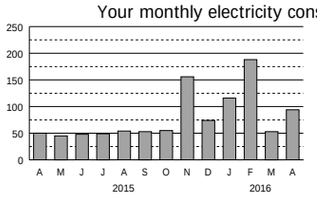


Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.49 | | |
| Less : VAT | 64.44 | | |
| Amount Net of VAT | 884.05 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.79 | VATable Sales | 884.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.44 | VAT Amount | 64.44 |
| TOTAL AMOUNT DUE | 904.48 | TOTAL SALES | 948.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/680/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397464481091

TORRES,AQUILINA A TM

Premise Address : M DELA CONCEPCION ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-96-200-1 | 3970310000-6 | 05/13/2016 | APRIL/2016 | 947.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39703100006*

BC21/108.2/680/0/10/04-30-2016/59

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244834716410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662760

*24462100009*

Date : 04-30-2016

BC21/108.2/690/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446210000-9

Collection Ref. Code : 1807-31-665-3

Customer Information----------

Name : PLANAS,BASILIO

Premise Address : 2 M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447956 GS6 | Pole No | : | 1191296 |
| Serial No | : | 53877834 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70924 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 70032 |
| No of Days | : | 31 | Diff Rdg | : | 892 |
| Avg kWh/day | : | 28.77 | Registered | : | 892 |
| Conn Load | : | 0 | Billed kWh | : | 892 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,637.15 |
| Transmission Charge | 0.3552/kWh | 316.84 |
| System Loss Charge | 0.8598/kWh | 766.94 |
| Sub-Total | | 5,720.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,561.54 |
| Supply Charge | 0.4118/kWh | 367.33 |
| Metering Charge | 0.6989/kWh | 623.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,557.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 95.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 95.26 |
| Government Charges | | |
| Franchise Tax - Local | | 62.80 |
| Value Added Tax | | |
| Generation | | 274.11 |
| Transmission | | 7.06 |
| System Loss | | 43.08 |
| Distribution | | 306.87 |
| Others | | 18.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 139.25 |
| Environmental Charge | 0.0025/kWh | 2.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 172.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 110.61 |
| Sub-Total | | 1,137.85 |
| CURRENT BILL - APRIL 2016 | | 9,511.33 |
| TOTAL AMOUNT DUE | | 9,510.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 10,343.00

Your monthly electricity consumption chart

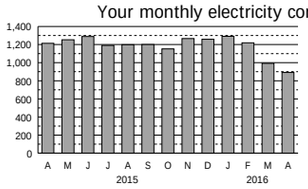


Avg Monthly Usage : 1,186.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,511.33 | | |
| Less : VAT | 650.09 | | |
| Amount Net of VAT | 8,861.24 | | |
| Less: BIR 2306 | 274.39 | | |
| BIR 2307 | 168.73 | VATable Sales | 8,861.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,418.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 650.09 | VAT Amount | 650.09 |
| TOTAL AMOUNT DUE | 9,068.21 | TOTAL SALES | 9,511.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/690/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244834716410

PLANAS,BASILIO

Premise Address : 2 M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-665-3 | 2446210000-9 | 05/13/2016 | APRIL/2016 | 9,510.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24462100009*

BC21/108.2/690/0/10/04-30-2016/59

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844077460363

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *84462100003*

BILLING STATEMENT

1004662114

Date : 04-30-2016

BC21/108.2/740/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446210000-3

Collection Ref. Code : 1807-31-686-6

Customer Information----------

Name : PLANAS,JUANITO BAGUIO

Premise Address : M DELA CONCEPCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508980 GS6 | Pole No | : | 1191100 |
| Serial No | : | 65938620 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2727 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 0 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Senior Citizen Discount | | - 18.68 |
| Surcharge | 0.02 of 376.50 | 7.53 |
| Sub-Total | | - 171.25 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 59.91 |
| CURRENT BILL - APRIL 2016 | | 422.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 314.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 377.00

Your monthly electricity consumption chart

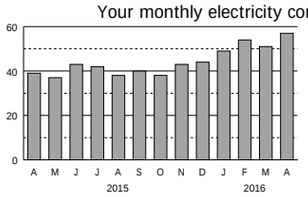


Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 422.33 | | |
| Less : VAT | 29.89 | | |
| Amount Net of VAT | 392.44 | | |
| Less: BIR 2306 | 12.69 | | |
| BIR 2307 | 7.31 | VATable Sales | 392.44 |
| SC/PWD DISCOUNT | 18.68 | VAT Exempt Sales | 0.00 |
| Amount Due | 353.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.89 | VAT Amount | 29.89 |
| TOTAL AMOUNT DUE | 383.65 | TOTAL SALES | 422.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/740/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844077460363

PLANAS,JUANITO BAGUIO

Premise Address : M DELA CONCEPCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-686-6 | 8446210000-3 | 05/13/2016 | APRIL/2016 | 314.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84462100003*

BC21/108.2/740/0/10/04-30-2016/59

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336630695534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659417

*33621100008*

Date : 04-30-2016

BC21/108.2/780/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362110000-8

Collection Ref. Code : 1841-36-641-2

Customer Information----------

Name : BLANZA,LIZA B

Premise Address : MAGSAYSAY ST., LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 321883 GS6 | Pole No | : | 1191191 |
| Serial No | : | 46243381 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18425 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 374 | Billed kWh | : | 359 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.6184/kWh | 222.01 |
| System Loss Charge | 0.8358/kWh | 300.05 |
| Sub-Total | | 2,388.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 628.47 |
| Supply Charge | 0.4118/kWh | 147.84 |
| Metering Charge | 0.6989/kWh | 250.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,032.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,570.50 | 71.41 |
| Sub-Total | | 109.75 |
| Government Charges | | |
| Franchise Tax - Local | | 26.48 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 4.95 |
| System Loss | | 16.50 |
| Distribution | | 123.87 |
| Others | | 16.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.04 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.52 |
| Sub-Total | | 469.50 |
| CURRENT BILL - APRIL 2016 | | 3,999.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,882.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 3,580.00

Your monthly electricity consumption chart

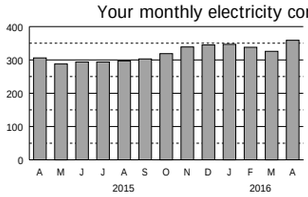


Avg Monthly Usage : 319.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,999.83 | | |
| Less : VAT | 271.99 | | |
| Amount Net of VAT | 3,727.84 | | |
| Less: BIR 2306 | 115.70 | | |
| BIR 2307 | 71.14 | VATable Sales | 3,727.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,541.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.99 | VAT Amount | 271.99 |
| TOTAL AMOUNT DUE | 3,812.99 | TOTAL SALES | 3,999.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/780/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336630695534

BLANZA,LIZA B

Premise Address : MAGSAYSAY ST., LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-36-641-2 | 3362110000-8 | 05/13/2016 | APRIL/2016 | 3,882.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33621100008*

BC21/108.2/780/0/10/04-30-2016/59

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679498847852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663289

*67918493650*

Date : 04-30-2016

BC21/108.2/831/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791849365-0

Collection Ref. Code : 1859-33-281-1

Customer Information----------

Name : FUENTES,CHANDA CABIJE

Premise Address : L.FLORES ST.,LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089367 | Pole No | : | 1191191 |
| Serial No | : | 40016210 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1915 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1800 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 236 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,900.50 | 38.01 |
| Sub-Total | | 50.29 |
| Government Charges | | |
| Franchise Tax - Local | | 8.41 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 7.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 152.13 |
| CURRENT BILL - APRIL 2016 | | 1,274.04 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,166.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,900.92

Your monthly electricity consumption chart

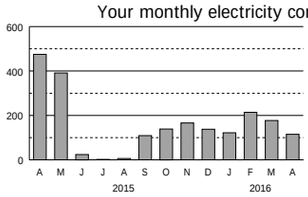


Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,274.04 | | |
| Less : VAT | 88.93 | | |
| Amount Net of VAT | 1,185.11 | | |
| Less: BIR 2306 | 37.52 | | |
| BIR 2307 | 22.61 | VATable Sales | 1,185.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,124.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.93 | VAT Amount | 88.93 |
| TOTAL AMOUNT DUE | 1,213.91 | TOTAL SALES | 1,274.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/831/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679498847852

FUENTES,CHANDA CABIJE

Premise Address : L.FLORES ST.,LAWIS PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-33-281-1 | 6791849365-0 | 05/13/2016 | APRIL/2016 | 1,166.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67918493650*

BC21/108.2/831/0/10/04-30-2016/59

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481335648943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664380

*48133100007*

Date : 04-30-2016

BC21/108.2/910/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813310000-7

Collection Ref. Code : 1835-95-830-3

Customer Information----------

Name : MONALIM,ALFREDO Y

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508996 GS6 | Pole No | : | 1191191 |
| Serial No | : | 59340801 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3369 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3316 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 300 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 386.00 | 7.72 |
| Sub-Total | | - 141.25 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.80 |
| CURRENT BILL - APRIL 2016 | | 411.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 302.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 387.00

Your monthly electricity consumption chart

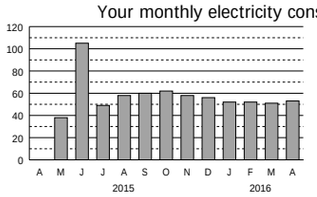


Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 411.13 | | |
| Less : VAT | 27.90 | | |
| Amount Net of VAT | 383.23 | | |
| Less: BIR 2306 | 11.84 | | |
| BIR 2307 | 7.16 | VATable Sales | 383.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 364.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.90 | VAT Amount | 27.90 |
| TOTAL AMOUNT DUE | 392.13 | TOTAL SALES | 411.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/910/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481335648943

MONALIM,ALFREDO Y

Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-830-3 | 4813310000-7 | 05/13/2016 | APRIL/2016 | 302.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48133100007*

BC21/108.2/910/0/10/04-30-2016/59

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805130328088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659577

*80557358233*

Date : 04-30-2016

BC21/108.2/921/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055735823-3

Collection Ref. Code : 1855-54-410-5

Customer Information----------

Name : ALCAZAR,ANGIE MAHUSAY

Premise Address : LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089371 | Pole No | : | 1191191 |
| Serial No | : | 40009350 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1900 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1714 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 236 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.87 |
| Government Charges | | |
| Franchise Tax - Local | | 13.12 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 3.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 237.77 |
| CURRENT BILL - APRIL 2016 | | 1,987.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,878.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,690.00

Your monthly electricity consumption chart

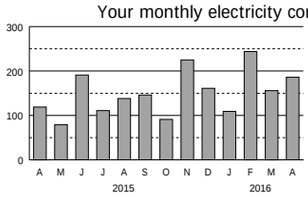


Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,987.77 | | |
| Less : VAT | 136.03 | | |
| Amount Net of VAT | 1,851.74 | | |
| Less: BIR 2306 | 57.42 | | |
| BIR 2307 | 35.26 | VATable Sales | 1,851.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,759.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.03 | VAT Amount | 136.03 |
| TOTAL AMOUNT DUE | 1,895.09 | TOTAL SALES | 1,987.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/921/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805130328088

ALCAZAR,ANGIE MAHUSAY

Premise Address : LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-54-410-5 | 8055735823-3 | 05/13/2016 | APRIL/2016 | 1,878.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80557358233*

BC21/108.2/921/0/10/04-30-2016/59

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943403698030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662926

*94399240756*

Date : 04-30-2016

BC21/108.2/942/0409030/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439924075-6

Collection Ref. Code : 1859-57-944-2

Customer Information----------

Name : CASTRO,ELIZABETH GALVEZ

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037832 | Pole No | : | 0409030 |
| Serial No | : | 125289830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1680 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1611 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 254 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 592.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,740.00

Your monthly electricity consumption chart

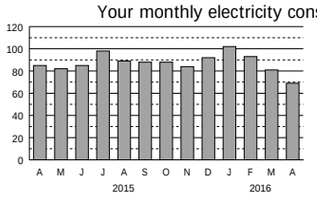


Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/942/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943403698030

CASTRO,ELIZABETH GALVEZ

Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-57-944-2 | 9439924075-6 | 05/13/2016 | APRIL/2016 | 592.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94399240756*

BC21/108.2/942/0/10/04-30-2016/59

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221627711880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667048

*22192100000*

Date : 04-30-2016

BC21/108.2/950/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219210000-0

Collection Ref. Code : 1825-33-626-1

Customer Information----------

Name : ESCALA,PRIMITIVO P (TM)

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509085 GS6 | Pole No | : | 1191191 |
| Serial No | : | 74567352 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10325 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10132 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 100 | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.61 |
| Government Charges | | |
| Franchise Tax - Local | | 13.62 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 4.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 246.70 |
| CURRENT BILL - APRIL 2016 | | 2,062.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,954.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,763.00

Your monthly electricity consumption chart

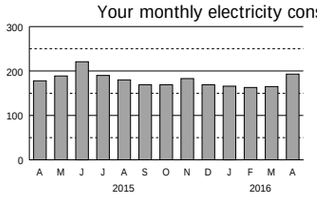


Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,062.37 | | |
| Less : VAT | 141.14 | | |
| Amount Net of VAT | 1,921.23 | | |
| Less: BIR 2306 | 59.58 | | |
| BIR 2307 | 36.59 | VATable Sales | 1,921.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,825.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.14 | VAT Amount | 141.14 |
| TOTAL AMOUNT DUE | 1,966.20 | TOTAL SALES | 2,062.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/950/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221627711880

ESCALA,PRIMITIVO P (TM)

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-626-1 | 2219210000-0 | 05/13/2016 | APRIL/2016 | 1,954.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22192100000*

BC21/108.2/950/0/10/04-30-2016/59

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285073049853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666098

*28511100001*

Date : 04-30-2016

BC21/108.2/960/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851110000-1

Collection Ref. Code : 1825-49-542-4

Customer Information----------

Name : OYAO,REYNALDO T

Premise Address : MAGSAYSAY STREET,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035666 | Pole No | : | 1191191 |
| Serial No | : | 126818161 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4454 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4228 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 344 | Billed kWh | : | 226 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 395.64 |
| Supply Charge | 0.4118/kWh | 93.07 |
| Metering Charge | 0.6989/kWh | 157.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 651.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.13 |
| Government Charges | | |
| Franchise Tax - Local | | 15.94 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 4.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.27 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.02 |
| Sub-Total | | 288.77 |
| CURRENT BILL - APRIL 2016 | | 2,414.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,305.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,100.00

Your monthly electricity consumption chart

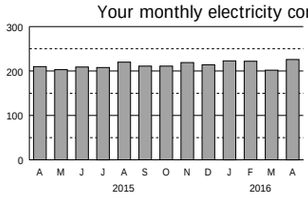


Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,414.03 | | |
| Less : VAT | 165.17 | | |
| Amount Net of VAT | 2,248.86 | | |
| Less: BIR 2306 | 69.70 | | |
| BIR 2307 | 42.82 | VATable Sales | 2,248.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,136.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.17 | VAT Amount | 165.17 |
| TOTAL AMOUNT DUE | 2,301.51 | TOTAL SALES | 2,414.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/960/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285073049853

OYAO,REYNALDO T

Premise Address : MAGSAYSAY STREET,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-49-542-4 | 2851110000-1 | 05/13/2016 | APRIL/2016 | 2,305.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28511100001*

BC21/108.2/960/0/10/04-30-2016/59

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691960662172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669196

*69160049891*

Date : 04-30-2016

BC21/108.2/971/0409030/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916004989-1

Collection Ref. Code : 1859-71-221-5

Customer Information----------

Name : BURASCA,TERESITA NAYON

Premise Address : LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037830 | Pole No | : | 0409030 |
| Serial No | : | 125289834 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1721 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 236 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 958.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 806.00

Your monthly electricity consumption chart

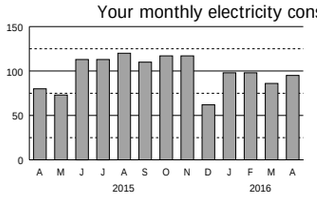


Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/971/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691960662172

BURASCA,TERESITA NAYON

Premise Address : LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-71-221-5 | 6916004989-1 | 05/13/2016 | APRIL/2016 | 958.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69160049891*

BC21/108.2/971/0/10/04-30-2016/59

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678433922020

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662817

*67831100002*

Date : 04-30-2016

BC21/108.2/1040/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783110000-2

Collection Ref. Code : 1825-99-650-4

Customer Information----------

Name : ABAN,ELDEBRANDO M

Premise Address : FLORES PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509052 GS6 | Pole No | : | 1191191 |
| Serial No | : | 71753460 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19416 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19333 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 100 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Surcharge | 0.02 of 649.00 | 12.98 |
| Sub-Total | | - 64.50 |
| Government Charges | | |
| Franchise Tax - Local | | 5.33 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 100.42 |
| CURRENT BILL - APRIL 2016 | | 810.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 702.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 650.00

Your monthly electricity consumption chart

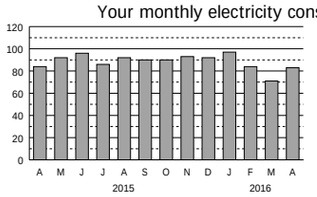


Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 810.73 | | |
| Less : VAT | 55.55 | | |
| Amount Net of VAT | 755.18 | | |
| Less: BIR 2306 | 23.48 | | |
| BIR 2307 | 14.31 | VATable Sales | 755.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 717.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.55 | VAT Amount | 55.55 |
| TOTAL AMOUNT DUE | 772.94 | TOTAL SALES | 810.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1040/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678433922020

ABAN,ELDEBRANDO M
Premise Address : FLORES PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-99-650-4 | 6783110000-2 | 05/13/2016 | APRIL/2016 | 702.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67831100002*

BC21/108.2/1040/0/10/04-30-2016/59

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806980104594

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660511

*80621100009*

Date : 04-30-2016

BC21/108.2/1050/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062110000-9

Collection Ref. Code : 1825-59-416-3

Customer Information----------

Name : FIGUERAS,MAXIMO R TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509083 GS6 | Pole No | : | 1191191 |
| Serial No | : | 53089607 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11529 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 100 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,255.00 | 45.10 |
| Sub-Total | | 69.13 |
| Government Charges | | |
| Franchise Tax - Local | | 16.21 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 10.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 293.29 |
| CURRENT BILL - APRIL 2016 | | 2,454.29 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,345.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,256.00

Your monthly electricity consumption chart

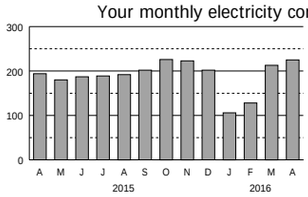


Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,454.29 | | |
| Less : VAT | 169.89 | | |
| Amount Net of VAT | 2,284.40 | | |
| Less: BIR 2306 | 71.68 | | |
| BIR 2307 | 43.54 | VATable Sales | 2,284.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,169.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.89 | VAT Amount | 169.89 |
| TOTAL AMOUNT DUE | 2,339.07 | TOTAL SALES | 2,454.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1050/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806980104594

FIGUERAS,MAXIMO R TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-59-416-3 | 8062110000-9 | 05/13/2016 | APRIL/2016 | 2,345.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80621100009*

BC21/108.2/1050/0/10/04-30-2016/59

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778460692858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663210

*77813100003*

Date : 04-30-2016

BC21/108.2/1060/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781310000-3

Collection Ref. Code : 1835-39-623-2

Customer Information----------

Name : CEMPRON,GERONCIA M TM

Premise Address : MAGSAYSAY ST LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103283 | Pole No | : | 1191191 |
| Serial No | : | 84441957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 458 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 450 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.6184/kWh | 42.67 |
| System Loss Charge | 0.8358/kWh | 57.67 |
| Sub-Total | | 459.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.37 |
| Government Charges | | |
| Franchise Tax - Local | | 5.02 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.95 |
| System Loss | | 3.18 |
| Distribution | | 24.29 |
| Others | | 1.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 89.00 |
| CURRENT BILL - APRIL 2016 | | 757.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 650.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 518.00

Your monthly electricity consumption chart

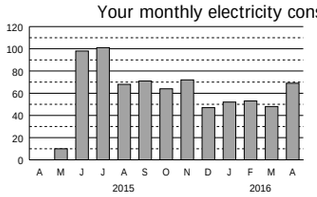


Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 757.83 | | |
| Less : VAT | 51.11 | | |
| Amount Net of VAT | 706.72 | | |
| Less: BIR 2306 | 21.74 | | |
| BIR 2307 | 13.48 | VATable Sales | 706.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 671.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.11 | VAT Amount | 51.11 |
| TOTAL AMOUNT DUE | 722.61 | TOTAL SALES | 757.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1060/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778460692858

CEMPRON,GERONCIA M TM

Premise Address : MAGSAYSAY ST LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-39-623-2 | 7781310000-3 | 05/13/2016 | APRIL/2016 | 650.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77813100003*

BC21/108.2/1060/0/10/04-30-2016/59

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766661999638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657590

*76621100007*

Date : 04-30-2016

BC21/108.2/1140/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662110000-7

Collection Ref. Code : 1825-63-602-8

Customer Information----------

Name : SIDLAKAN,NENITA (TM)

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280951 GS6 | Pole No | : | 1191191 |
| Serial No | : | 47926934 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4834 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4706 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 100 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,261.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,511.00

Your monthly electricity consumption chart

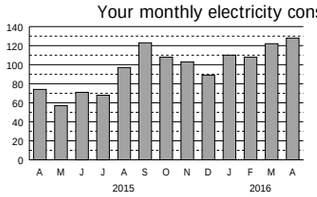


Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1140/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766661999638

SIDLAKAN,NENITA (TM)

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-63-602-8 | 7662110000-7 | 05/13/2016 | APRIL/2016 | 1,261.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76621100007*

BC21/108.2/1140/0/10/04-30-2016/59

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676402453018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661962

*67621100006*

Date : 04-30-2016

BC21/108.2/1150/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762110000-6

Collection Ref. Code : 1825-64-158-7

Customer Information----------

Name : JUMAMOY,BIENVENIDO

Premise Address : M DELA CONCEPCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273659 GS6 | Pole No | : | 1191191 |
| Serial No | : | 44739271 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6980 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6834 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 100 | Billed kWh | : | 146 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,510.50 | 30.21 |
| Sub-Total | | 45.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.54 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 6.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.79 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.10 |
| Sub-Total | | 190.66 |
| CURRENT BILL - APRIL 2016 | | 1,595.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,487.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,511.00

Your monthly electricity consumption chart

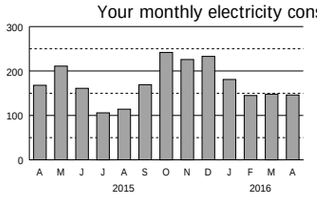


Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,595.60 | | |
| Less : VAT | 110.57 | | |
| Amount Net of VAT | 1,485.03 | | |
| Less: BIR 2306 | 46.64 | | |
| BIR 2307 | 28.31 | VATable Sales | 1,485.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.57 | VAT Amount | 110.57 |
| TOTAL AMOUNT DUE | 1,520.65 | TOTAL SALES | 1,595.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1150/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676402453018

JUMAMOY,BIENVENIDO

Premise Address : M DELA CONCEPCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-64-158-7 | 6762110000-6 | 05/13/2016 | APRIL/2016 | 1,487.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67621100006*

BC21/108.2/1150/0/10/04-30-2016/59

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581186728948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663868

*58133100006*

Date : 04-30-2016

BC21/108.2/1160/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813310000-6

Collection Ref. Code : 1835-96-143-6

Customer Information----------

Name : SALVA,ANGELINA S TM

Premise Address : L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5764 EIS6 | Pole No | : | 1191191 |
| Serial No | : | 42351374 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1542 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 150 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Sub-Total | | - 121.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 449.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 315.00

Your monthly electricity consumption chart

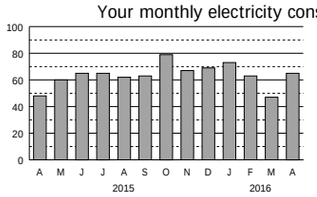


Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.59 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.92 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1160/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581186728948

SALVA,ANGELINA S TM

Premise Address : L FLORES ST LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-143-6 | 5813310000-6 | 05/13/2016 | APRIL/2016 | 449.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58133100006*

BC21/108.2/1160/0/10/04-30-2016/59

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616134998055
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664731

*61621100009*

Date : 04-30-2016

BC21/108.2/1170/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162110000-9

Collection Ref. Code : 1825-59-740-5

Customer Information----------

Name : FLORES,AMANDO

Premise Address : M DELA CONCEPCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549312 GS6 | Pole No | : | 1191191 |
| Serial No | : | 61546587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3698 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3613 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 100 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Surcharge | 0.02 of 693.50 | 13.87 |
| Sub-Total | | - 65.47 |
| Government Charges | | |
| Franchise Tax - Local | | 5.46 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 102.89 |
| CURRENT BILL - APRIL 2016 | | 830.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 722.70 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 16, 2016 - 694.00

Your monthly electricity consumption chart

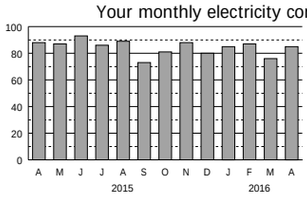


Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 830.78 | | |
| Less : VAT | 56.94 | | |
| Amount Net of VAT | 773.84 | | |
| Less: BIR 2306 | 24.05 | | |
| BIR 2307 | 14.67 | VATable Sales | 773.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 735.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.94 | VAT Amount | 56.94 |
| TOTAL AMOUNT DUE | 792.06 | TOTAL SALES | 830.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1170/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616134998055

FLORES,AMANDO
Premise Address : M DELA CONCEPCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-59-740-5 | 6162110000-9 | 05/13/2016 | APRIL/2016 | 722.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*61621100009*

BC21/108.2/1170/0/10/04-30-2016/59

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480733400273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663831

*48057888207*

Date : 04-30-2016

BC21/108.2/1201/0342463/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805788820-7

Collection Ref. Code : 1855-36-764-5

Customer Information----------

Name : RUELAN,ROMAN PRIGLO

Premise Address : L.FLORES ST.,LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507654 GS6 | Pole No | : | 0342463 |
| Serial No | : | 57217373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2926 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2905 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 346 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 102.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 102.00 | 2.04 |
| Sub-Total | | - 127.82 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.26 |
| CURRENT BILL - APRIL 2016 | | 88.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 82.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2016 - 111.00

Your monthly electricity consumption chart

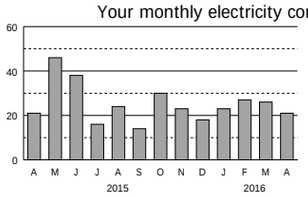


Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 88.22 | | |
| Less : VAT | 5.72 | | |
| Amount Net of VAT | 82.50 | | |
| Less: BIR 2306 | 2.45 | | |
| BIR 2307 | 1.45 | VATable Sales | 82.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.72 | VAT Amount | 5.72 |
| TOTAL AMOUNT DUE | 84.32 | TOTAL SALES | 88.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1201/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480733400273

RUELAN,ROMAN PRIGLO

Premise Address : L.FLORES ST.,LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-36-764-5 | 4805788820-7 | 05/13/2016 | APRIL/2016 | 82.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48057888207*

BC21/108.2/1201/0/10/04-30-2016/59

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346460970504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663761

*34621100006*

Date : 04-30-2016

BC21/108.2/1210/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462110000-6

Collection Ref. Code : 1825-62-404-6

Customer Information----------

Name : PACA,DIOSDADO (TM)

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073663 | Pole No | : | 1191191 |
| Serial No | : | 40041673 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6684 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5931 |
| No of Days | : | 31 | Diff Rdg | : | 753 |
| Avg kWh/day | : | 24.29 | Registered | : | 753 |
| Conn Load | : | 150 | Billed kWh | : | 753 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,914.55 |
| Transmission Charge | 0.3552/kWh | 267.47 |
| System Loss Charge | 0.8598/kWh | 647.43 |
| Sub-Total | | 4,829.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,318.20 |
| Supply Charge | 0.4118/kWh | 310.09 |
| Metering Charge | 0.6989/kWh | 526.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,159.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 80.42 |
| Government Charges | | |
| Franchise Tax - Local | | 53.02 |
| Value Added Tax | | |
| Generation | | 231.41 |
| Transmission | | 5.97 |
| System Loss | | 36.35 |
| Distribution | | 259.15 |
| Others | | 16.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.54 |
| Environmental Charge | 0.0025/kWh | 1.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.37 |
| Sub-Total | | 960.63 |
| CURRENT BILL - APRIL 2016 | | 8,030.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,922.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 7,489.56

Your monthly electricity consumption chart

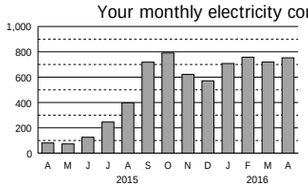


Avg Monthly Usage : 504.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,030.06 | | |
| Less : VAT | 548.89 | | |
| Amount Net of VAT | 7,481.17 | | |
| Less: BIR 2306 | 231.66 | | |
| BIR 2307 | 142.45 | VATable Sales | 7,481.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,107.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 548.89 | VAT Amount | 548.89 |
| TOTAL AMOUNT DUE | 7,655.95 | TOTAL SALES | 8,030.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1210/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346460970504

PACA,DIOSDADO (TM)

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-62-404-6 | 3462110000-6 | 05/13/2016 | APRIL/2016 | 7,922.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34621100006*

BC21/108.2/1210/0/10/04-30-2016/59

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924246540461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669573

*92411100008*

Date : 04-30-2016

BC21/108.2/1230/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241110000-8

Collection Ref. Code : 1825-38-662-5

Customer Information----------

Name : LUNGAY,ELADIO R TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509061 GS6 | Pole No | : | 1191191 |
| Serial No | : | 61018637 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10574 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10479 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 20 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 850.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 795.00

Your monthly electricity consumption chart

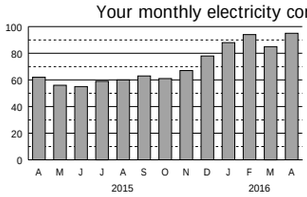


Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1230/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924246540461

LUNGAY,ELADIO R TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-38-662-5 | 9241110000-8 | 05/13/2016 | APRIL/2016 | 850.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92411100008*

BC21/108.2/1230/0/10/04-30-2016/59

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397939882191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671077

*3977644271*

Date : 04-30-2016

BC21/108.2/1231/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977364427-1

Collection Ref. Code : 1855-61-857-5

Customer Information----------

Name : LUNGAY,MARLIN VILLEGAS

Premise Address : 10-60,LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089349 | Pole No | : | 1191191 |
| Serial No | : | 40007517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1359 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1241 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 236 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 2.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 151.08 |
| CURRENT BILL - APRIL 2016 | | 1,263.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,155.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,140.00

Your monthly electricity consumption chart

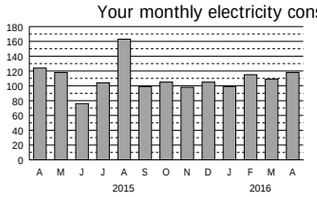


Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.11 | | |
| Less : VAT | 86.52 | | |
| Amount Net of VAT | 1,176.59 | | |
| Less: BIR 2306 | 36.51 | | |
| BIR 2307 | 22.41 | VATable Sales | 1,176.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.52 | VAT Amount | 86.52 |
| TOTAL AMOUNT DUE | 1,204.19 | TOTAL SALES | 1,263.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1231/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397939882191

LUNGAY,MARLIN VILLEGAS

Premise Address : 10-60,LAWIS PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-61-857-5 | 3977364427-1 | 05/13/2016 | APRIL/2016 | 1,155.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3977644271*

BC21/108.2/1231/0/10/04-30-2016/59

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978884288800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663183

*97871884918*

Date : 04-30-2016

BC21/108.2/1262/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787188491-8

Collection Ref. Code : 1855-22-272-8

Customer Information----------

Name : MIRAFLOR,SUSAN YBANEZ

Premise Address : LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089347 | Pole No | : | 1191191 |
| Serial No | : | 40008209 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 327 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 315 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 346 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Surcharge | 0.02 of 15.00 | 0.30 |
| Sub-Total | | - 111.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.41 |
| CURRENT BILL - APRIL 2016 | | 11.71 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 100.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 20.00

Your monthly electricity consumption chart

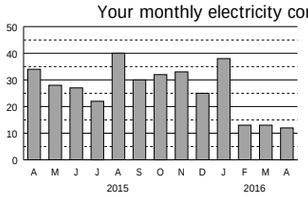


Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.71 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 11.07 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.11 | VATable Sales | 11.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 11.28 | TOTAL SALES | 11.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1262/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978884288800

MIRAFLOR,SUSAN YBANEZ

Premise Address : LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-22-272-8 | 9787188491-8 | 05/13/2016 | APRIL/2016 | - 100.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97871884918*

BC21/108.2/1262/0/10/04-30-2016/59

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847791946515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664076

*84773162239*

Date : 04-30-2016

BC21/108.2/1263/0408934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477316223-9

Collection Ref. Code : 1859-94-320-9

Customer Information----------

Name : PACA,ROBEE MAY DACUA

Premise Address : LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043537 | Pole No | : | 0408934 |
| Serial No | : | 125281853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 983 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 926 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 236 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Surcharge | 0.02 of 409.00 | 8.18 |
| Sub-Total | | - 151.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 59.98 |
| CURRENT BILL - APRIL 2016 | | 441.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 333.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 410.00

Your monthly electricity consumption chart

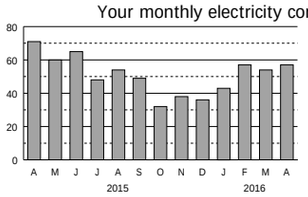


Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.73 | | |
| Less : VAT | 29.96 | | |
| Amount Net of VAT | 411.77 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.69 | VATable Sales | 411.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.96 | VAT Amount | 29.96 |
| TOTAL AMOUNT DUE | 421.32 | TOTAL SALES | 441.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1263/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847791946515

PACA,ROBEE MAY DACUA

Premise Address : LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-94-320-9 | 8477316223-9 | 05/13/2016 | APRIL/2016 | 333.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84773162239*

BC21/108.2/1263/0/10/04-30-2016/59

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613930405378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663424

*61343100006*

Date : 04-30-2016

BC21/108.2/1280/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134310000-6

Collection Ref. Code : 1837-42-698-8

Customer Information----------

Name : NAZARETH STREET HOMES INC TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509098 GS6 | Pole No | : | 1191191 |
| Serial No | : | 70830936 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1143 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 250 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 144.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.6184/kWh | 8.04 |
| System Loss Charge | 0.8358/kWh | 10.87 |
| Sub-Total | | 86.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.39 |
| Surcharge | 0.02 of 144.00 | 2.88 |
| Sub-Total | | 4.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.00 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.18 |
| System Loss | | 0.60 |
| Distribution | | 5.06 |
| Others | | 0.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 17.66 |
| CURRENT BILL - APRIL 2016 | | 150.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 187.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 241.00

Your monthly electricity consumption chart

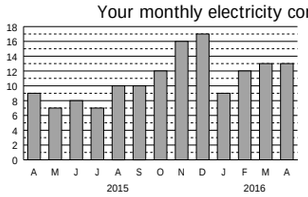


Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 150.62 | | |
| Less : VAT | 10.47 | | |
| Amount Net of VAT | 140.15 | | |
| Less: BIR 2306 | 4.46 | | |
| BIR 2307 | 2.68 | VATable Sales | 140.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 133.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.47 | VAT Amount | 10.47 |
| TOTAL AMOUNT DUE | 143.48 | TOTAL SALES | 150.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1280/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613930405378

NAZARETH STREET HOMES INC TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-698-8 | 6134310000-6 | 05/13/2016 | APRIL/2016 | 187.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61343100006*

BC21/108.2/1280/0/10/04-30-2016/59

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734250075944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657743

*73426361397*

Date : 04-30-2016

BC21/108.2/1300/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342636139-7

Collection Ref. Code : 1849-56-668-2

Customer Information----------

Name : DAKAY,LALAINE IGOT

Premise Address : LAWIS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508966 GS6 | Pole No | : | 1191191 |
| Serial No | : | 72020493 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9511 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9279 |
| No of Days | : | 31 | Diff Rdg | : | 232 |
| Avg kWh/day | : | 7.48 | Registered | : | 232 |
| Conn Load | : | 354 | Billed kWh | : | 232 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,206.08 |
| Transmission Charge | 0.3552/kWh | 82.41 |
| System Loss Charge | 0.8598/kWh | 199.47 |
| Sub-Total | | 1,487.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 406.14 |
| Supply Charge | 0.4118/kWh | 95.54 |
| Metering Charge | 0.6989/kWh | 162.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 668.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.77 |
| Government Charges | | |
| Franchise Tax - Local | | 16.36 |
| Value Added Tax | | |
| Generation | | 71.31 |
| Transmission | | 1.84 |
| System Loss | | 11.20 |
| Distribution | | 80.26 |
| Others | | 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.21 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.77 |
| Sub-Total | | 296.43 |
| CURRENT BILL - APRIL 2016 | | 2,477.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,369.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,547.00

Your monthly electricity consumption chart

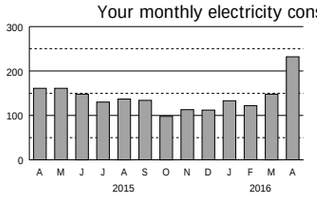


Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,477.98 | | |
| Less : VAT | 169.55 | | |
| Amount Net of VAT | 2,308.43 | | |
| Less: BIR 2306 | 71.56 | | |
| BIR 2307 | 43.96 | VATable Sales | 2,308.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,192.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.55 | VAT Amount | 169.55 |
| TOTAL AMOUNT DUE | 2,362.46 | TOTAL SALES | 2,477.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1300/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734250075944

DAKAY,LALAINE IGOT

Premise Address : LAWIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-56-668-2 | 7342636139-7 | 05/13/2016 | APRIL/2016 | 2,369.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73426361397*

BC21/108.2/1300/0/10/04-30-2016/59

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957459720559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670048

*95721100006*

Date : 04-30-2016

BC21/108.2/1310/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572110000-6

Collection Ref. Code : 1825-70-434-1

Customer Information----------

Name : VEGA,ERLINDA CENIZA

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509101 GS6 | Pole No | : | 1191191 |
| Serial No | : | 71405658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13733 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12896 |
| No of Days | : | 31 | Diff Rdg | : | 837 |
| Avg kWh/day | : | 27.00 | Registered | : | 837 |
| Conn Load | : | 100 | Billed kWh | : | 837 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,351.23 |
| Transmission Charge | 0.3552/kWh | 297.30 |
| System Loss Charge | 0.8598/kWh | 719.65 |
| Sub-Total | | 5,368.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,465.25 |
| Supply Charge | 0.4118/kWh | 344.68 |
| Metering Charge | 0.6989/kWh | 584.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,399.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 89.39 |
| Government Charges | | |
| Franchise Tax - Local | | 58.93 |
| Value Added Tax | | |
| Generation | | 257.21 |
| Transmission | | 6.63 |
| System Loss | | 40.41 |
| Distribution | | 287.99 |
| Others | | 17.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 130.65 |
| Environmental Charge | 0.0025/kWh | 2.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 162.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.79 |
| Sub-Total | | 1,067.71 |
| CURRENT BILL - APRIL 2016 | | 8,925.19 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,817.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 6,251.44

Your monthly electricity consumption chart

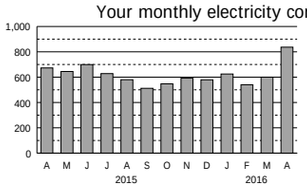


Avg Monthly Usage : 619.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,925.19 | | |
| Less : VAT | 610.04 | | |
| Amount Net of VAT | 8,315.15 | | |
| Less: BIR 2306 | 257.48 | | |
| BIR 2307 | 158.33 | VATable Sales | 8,315.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,899.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 610.04 | VAT Amount | 610.04 |
| TOTAL AMOUNT DUE | 8,509.38 | TOTAL SALES | 8,925.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1310/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957459720559

VEGA,ERLINDA CENIZA

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-70-434-1 | 9572110000-6 | 05/13/2016 | APRIL/2016 | 8,817.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95721100006*

BC21/108.2/1310/0/10/04-30-2016/59

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192937002559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670853

*19261100002*

Date : 04-30-2016

BC21/108.2/1320/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926110000-2

Collection Ref. Code : 1827-69-635-4

Customer Information----------

Name : MONLEON,CLOTILDE O

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508195 GS6 | Pole No | : | 1191100 |
| Serial No | : | 71139081 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4124 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4083 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 100 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Sub-Total | | - 154.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.73 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.23 |
| CURRENT BILL - APRIL 2016 | | 270.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 162.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 264.00

Your monthly electricity consumption chart

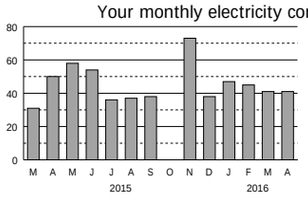


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 270.38 | | |
| Less : VAT | 17.97 | | |
| Amount Net of VAT | 252.41 | | |
| Less: BIR 2306 | 7.64 | | |
| BIR 2307 | 4.66 | VATable Sales | 252.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 240.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.97 | VAT Amount | 17.97 |
| TOTAL AMOUNT DUE | 258.08 | TOTAL SALES | 270.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1320/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192937002559

MONLEON,CLOTILDE O

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-69-635-4 | 1926110000-2 | 05/13/2016 | APRIL/2016 | 162.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19261100002*

BC21/108.2/1320/0/10/04-30-2016/59

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141068358021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661224

*14192100007*

Date : 04-30-2016

BC21/108.2/1340/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419210000-7

Collection Ref. Code : 1825-35-455-3

Customer Information----------

Name : ABALA,GAVINO A -TM

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509099 GS6 | Pole No | : | 1191100 |
| Serial No | : | 72038601 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7369 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7246 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 150 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 157.46 |
| CURRENT BILL - APRIL 2016 | | 1,316.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,208.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,099.00

Your monthly electricity consumption chart

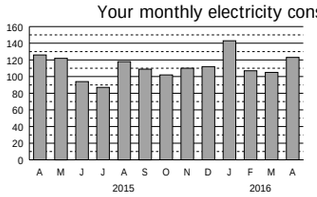


Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.40 | | |
| Less : VAT | 90.17 | | |
| Amount Net of VAT | 1,226.23 | | |
| Less: BIR 2306 | 38.07 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,226.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.17 | VAT Amount | 90.17 |
| TOTAL AMOUNT DUE | 1,254.98 | TOTAL SALES | 1,316.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1340/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141068358021

ABALA,GAVINO A -TM

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-35-455-3 | 1419210000-7 | 05/13/2016 | APRIL/2016 | 1,208.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14192100007*

BC21/108.2/1340/0/10/04-30-2016/59

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281186003268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664106

*28133100009*

Date : 04-30-2016

BC21/108.2/1350/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813310000-9

Collection Ref. Code : 1835-95-500-2

Customer Information----------

Name : GABUTAN,VIVENCIO C TM

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509138 GS6 | Pole No | : | 1191100 |
| Serial No | : | 62735132 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4893 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4747 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 150 | Billed kWh | : | 146 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.31 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 3.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.79 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.10 |
| Sub-Total | | 186.78 |
| CURRENT BILL - APRIL 2016 | | 1,561.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,452.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,340.00

Your monthly electricity consumption chart

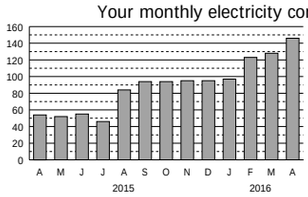


Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,561.51 | | |
| Less : VAT | 106.92 | | |
| Amount Net of VAT | 1,454.59 | | |
| Less: BIR 2306 | 45.12 | | |
| BIR 2307 | 27.70 | VATable Sales | 1,454.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,381.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.92 | VAT Amount | 106.92 |
| TOTAL AMOUNT DUE | 1,488.69 | TOTAL SALES | 1,561.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1350/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281186003268

GABUTAN,VIVENCIO C TM

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-500-2 | 2813310000-9 | 05/13/2016 | APRIL/2016 | 1,452.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28133100009*

BC21/108.2/1350/0/10/04-30-2016/59

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880497088157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664545

*88033100004*

Date : 04-30-2016

BC21/108.2/1360/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803310000-4

Collection Ref. Code : 1835-83-725-5

Customer Information----------

Name : OPTIMA,REYNALDO T TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509065 GS6 | Pole No | : | 1191100 |
| Serial No | : | 56840541 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2137 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2100 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 150 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Surcharge | 0.02 of 194.00 | 3.88 |
| Sub-Total | | - 170.21 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.96 |
| CURRENT BILL - APRIL 2016 | | 210.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 102.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 195.00

Your monthly electricity consumption chart

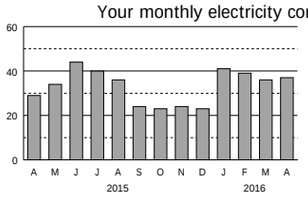


Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.92 | | |
| Less : VAT | 14.01 | | |
| Amount Net of VAT | 196.91 | | |
| Less: BIR 2306 | 6.00 | | |
| BIR 2307 | 3.59 | VATable Sales | 196.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.01 | VAT Amount | 14.01 |
| TOTAL AMOUNT DUE | 201.33 | TOTAL SALES | 210.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1360/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880497088157

OPTIMA,REYNALDO T TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-83-725-5 | 8803310000-4 | 05/13/2016 | APRIL/2016 | 102.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88033100004*

BC21/108.2/1360/0/10/04-30-2016/59

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092442863797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668414

*09261100003*

Date : 04-30-2016

BC21/108.2/1370/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926110000-3

Collection Ref. Code : 1827-69-626-5

Customer Information----------

Name : CUESTA,DANILO O

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508959 GS6 | Pole No | : | 1191100 |
| Serial No | : | 70996241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2429 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2376 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 100 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 288.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 400.00

Your monthly electricity consumption chart

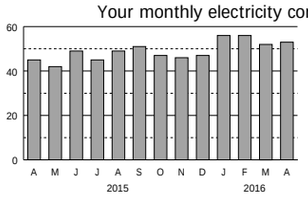


Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1370/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092442863797

CUESTA,DANILO O

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-69-626-5 | 0926110000-3 | 05/13/2016 | APRIL/2016 | 288.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09261100003*

BC21/108.2/1370/0/10/04-30-2016/59

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991609024270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670586

*99133100000*

Date : 04-30-2016

BC21/108.2/1380/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913310000-0

Collection Ref. Code : 1835-98-416-9

Customer Information----------

Name : ESTIOCA,VIRGINIA C TM

Premise Address : MAGSAYSAY ST LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509125 GS6 | Pole No | : | 1191100 |
| Serial No | : | 71830266 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9319 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9195 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 250 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.6184/kWh | 76.68 |
| System Loss Charge | 0.8358/kWh | 103.64 |
| Sub-Total | | 824.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,178.50 | 23.57 |
| Sub-Total | | 36.81 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 1.71 |
| System Loss | | 5.70 |
| Distribution | | 43.17 |
| Others | | 5.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 162.44 |
| CURRENT BILL - APRIL 2016 | | 1,383.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,275.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,179.00

Your monthly electricity consumption chart

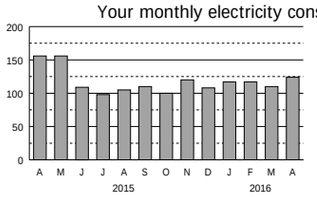


Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,383.99 | | |
| Less : VAT | 94.21 | | |
| Amount Net of VAT | 1,289.78 | | |
| Less: BIR 2306 | 40.08 | | |
| BIR 2307 | 24.61 | VATable Sales | 1,289.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,225.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.21 | VAT Amount | 94.21 |
| TOTAL AMOUNT DUE | 1,319.30 | TOTAL SALES | 1,383.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1380/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991609024270

ESTIOCA,VIRGINIA C TM

Premise Address : MAGSAYSAY ST LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-98-416-9 | 9913310000-0 | 05/13/2016 | APRIL/2016 | 1,275.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99133100000*

BC21/108.2/1380/0/10/04-30-2016/59

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045460740644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663504

*04511100002*

Date : 04-30-2016

BC21/108.2/1390/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451110000-2

Collection Ref. Code : 1841-19-884-6

Customer Information----------

Name : LEYSON,LOURDES L

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509002 GS6 | Pole No | : | 1191100 |
| Serial No | : | 60537309 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7122 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7113 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 140 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.6184/kWh | 5.57 |
| System Loss Charge | 0.8358/kWh | 7.52 |
| Sub-Total | | 59.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.96 |
| Sub-Total | | 0.96 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.12 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | 0.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 12.18 |
| CURRENT BILL - APRIL 2016 | | 103.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 6.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 662.00

Your monthly electricity consumption chart

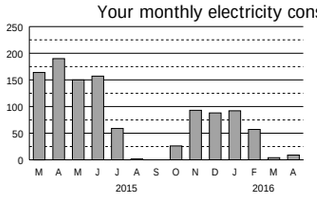


Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.78 | | |
| Less : VAT | 7.20 | | |
| Amount Net of VAT | 96.58 | | |
| Less: BIR 2306 | 3.05 | | |
| BIR 2307 | 1.85 | VATable Sales | 96.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 91.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.20 | VAT Amount | 7.20 |
| TOTAL AMOUNT DUE | 98.88 | TOTAL SALES | 103.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1390/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045460740644

LEYSON,LOURDES L

Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-19-884-6 | 0451110000-2 | 05/13/2016 | APRIL/2016 | - 6.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04511100002*

BC21/108.2/1390/0/10/04-30-2016/59

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601634780103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657930

*60151100009*

Date : 04-30-2016

BC21/108.2/1400/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015110000-9

Collection Ref. Code : 1827-44-314-6

Customer Information----------

Name : CUESTA,NICANOR M TM

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509092 GS6 | Pole No | : | 1191100 |
| Serial No | : | 54181011 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2190 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 100 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Surcharge | 0.02 of 108.50 | 2.17 |
| Sub-Total | | - 162.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.25 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 31.00 |
| CURRENT BILL - APRIL 2016 | | 197.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 88.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 110.00

Your monthly electricity consumption chart

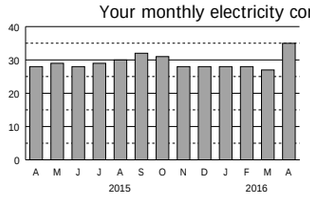


Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 197.97 | | |
| Less : VAT | 13.08 | | |
| Amount Net of VAT | 184.89 | | |
| Less: BIR 2306 | 5.59 | | |
| BIR 2307 | 3.36 | VATable Sales | 184.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 175.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.08 | VAT Amount | 13.08 |
| TOTAL AMOUNT DUE | 189.02 | TOTAL SALES | 197.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1400/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601634780103

CUESTA,NICANOR M TM

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-44-314-6 | 6015110000-9 | 05/13/2016 | APRIL/2016 | 88.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60151100009*

BC21/108.2/1400/0/10/04-30-2016/59

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013596745854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*01361100009*

1004664136

Date : 04-30-2016

BC21/108.2/1410/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136110000-9

Collection Ref. Code : 1827-74-788-9

Customer Information----------

Name : TORREJAS,VICENTE JR L TM

Premise Address : L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509089 GS6 | Pole No | : | 1191191 |
| Serial No | : | 58870386 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7173 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 100 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 618.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 684.00

Your monthly electricity consumption chart

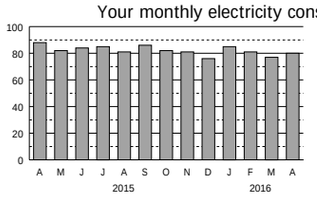


Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1410/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013596745854

TORREJAS,VICENTE JR L TM

Premise Address : L FLORES ST LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-74-788-9 | 0136110000-9 | 05/13/2016 | APRIL/2016 | 618.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01361100009*

BC21/108.2/1410/0/10/04-30-2016/59

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407670109593

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660958

*40703100004*

Date : 04-30-2016

BC21/108.2/1420/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070310000-4

Collection Ref. Code : 1833-75-749-1

Customer Information----------

Name : PONES,JOCELYN C TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509139 GS6 | Pole No | : | 1191191 |
| Serial No | : | 54002887 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5316 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 100 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 433.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 444.00

Your monthly electricity consumption chart

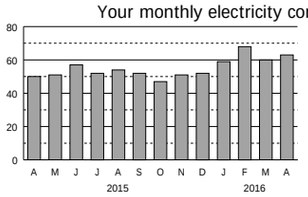


Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1420/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407670109593

PONES,JOCELYN C TM
Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-75-749-1 | 4070310000-4 | 05/13/2016 | APRIL/2016 | 433.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40703100004*

BC21/108.2/1420/0/10/04-30-2016/59

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679917147325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663143

*67993100006*

Date : 04-30-2016

BC21/108.2/1430/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799310000-6

Collection Ref. Code : 1829-96-104-7

Customer Information----------

Name : FLORES,DANILO A TM

Premise Address : LAWIS BRGY PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568305 GS6 | Pole No | : | 1191191 |
| Serial No | : | 65864319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1611 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 100 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 324.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 714.00

Your monthly electricity consumption chart

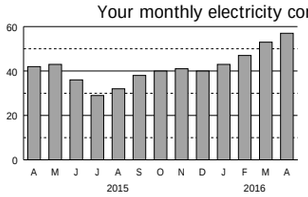


Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1430/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679917147325

FLORES,DANILO A TM

Premise Address : LAWIS BRGY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-96-104-7 | 6799310000-6 | 05/13/2016 | APRIL/2016 | 324.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67993100006*

BC21/108.2/1430/0/10/04-30-2016/59

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510196848443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662182

*51041100002*

Date : 04-30-2016

BC21/108.2/1440/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104110000-2

Collection Ref. Code : 1827-27-335-6

Customer Information----------

Name : BINONDO,GODOFREDO FERRER

Premise Address : L. FLORES STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508964 GS6 | Pole No | : | 1191191 |
| Serial No | : | 97557153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3669 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3594 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 100 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 105.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.86 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 573.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,294.00

Your monthly electricity consumption chart

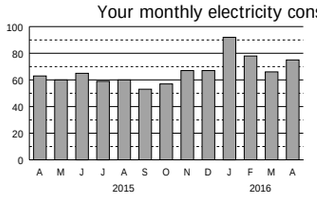


Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.86 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.76 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.37 | TOTAL SALES | 681.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1440/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510196848443

BINONDO,GODOFREDO FERRER

Premise Address : L. FLORES STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-27-335-6 | 5104110000-2 | 05/13/2016 | APRIL/2016 | 573.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51041100002*

BC21/108.2/1440/0/10/04-30-2016/59

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331726908991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672369

*33173537243*

Date : 04-30-2016

BC21/108.2/1441/0412765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317353724-3

Collection Ref. Code : 1861-24-038-4

Customer Information----------

Name : SECUYA,VICENTA QUIRANTE

Premise Address : LOT 61 BLK 6 LAWIS SITIO ABUNO,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090295 | Pole No | : | 0412765 |
| Serial No | : | 40043782 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 728 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 634 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 236 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Sub-Total | | - 43.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 115.48 |
| CURRENT BILL - APRIL 2016 | | 948.49 |
| TOTAL AMOUNT DUE | | 948.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 630.00

Your monthly electricity consumption chart

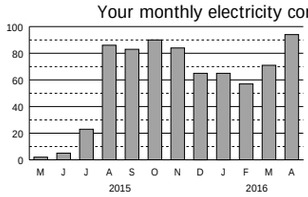


Avg Monthly Usage : 60.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.49 | | |
| Less : VAT | 64.44 | | |
| Amount Net of VAT | 884.05 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.79 | VATable Sales | 884.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.44 | VAT Amount | 64.44 |
| TOTAL AMOUNT DUE | 904.48 | TOTAL SALES | 948.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1441/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331726908991

SECUYA,VICENTA QUIRANTE

Premise Address : LOT 61 BLK 6 LAWIS SITIO ABUNO,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-24-038-4 | 3317353724-3 | 05/13/2016 | APRIL/2016 | 948.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33173537243*

BC21/108.2/1441/0/10/04-30-2016/59

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336708549596

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659028

*33674444535*

Date : 04-30-2016

BC21/108.2/1442/0412751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367444453-5

Collection Ref. Code : 1857-75-668-1

Customer Information----------

Name : CRISTOBAL,ALMA JUMAWID

Premise Address : L. FLORES ST.,LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277553 GS6 | Pole No | : | 0412751 |
| Serial No | : | 44397166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2844 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2777 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 236 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Sub-Total | | - 125.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 74.50 |
| CURRENT BILL - APRIL 2016 | | 575.64 |
| TOTAL AMOUNT DUE | | 574.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 571.00

Your monthly electricity consumption chart

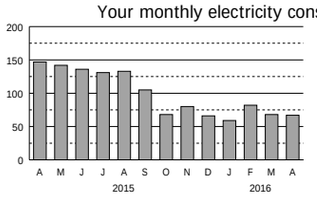


Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.64 | | |
| Less : VAT | 38.83 | | |
| Amount Net of VAT | 536.81 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.83 | VAT Amount | 38.83 |
| TOTAL AMOUNT DUE | 549.08 | TOTAL SALES | 575.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1442/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336708549596

CRISTOBAL,ALMA JUMAWID

Premise Address : L. FLORES ST.,LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-75-668-1 | 3367444453-5 | 05/13/2016 | APRIL/2016 | 574.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33674444535*

BC21/108.2/1442/0/10/04-30-2016/59

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441446060341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661468

*44174100006*

Date : 04-30-2016

BC21/108.2/1450/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417410000-6

Collection Ref. Code : 1833-37-713-3

Customer Information----------

Name : BOOC,JESUS M TM

Premise Address : BRGY PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509040 GS6 | Pole No | : | 1191191 |
| Serial No | : | 54536832 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9274 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9201 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 120 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Surcharge | 0.02 of 572.00 | 11.44 |
| Sub-Total | | - 90.87 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 85.45 |
| CURRENT BILL - APRIL 2016 | | 676.65 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 568.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 573.00

Your monthly electricity consumption chart

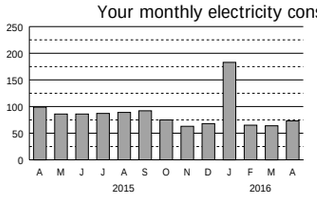


Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 676.65 | | |
| Less : VAT | 46.25 | | |
| Amount Net of VAT | 630.40 | | |
| Less: BIR 2306 | 19.55 | | |
| BIR 2307 | 11.91 | VATable Sales | 630.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 598.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.25 | VAT Amount | 46.25 |
| TOTAL AMOUNT DUE | 645.19 | TOTAL SALES | 676.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1450/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441446060341

BOOC,JESUS M TM

Premise Address : BRGY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-37-713-3 | 4417410000-6 | 05/13/2016 | APRIL/2016 | 568.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44174100006*

BC21/108.2/1450/0/10/04-30-2016/59

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666814098316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*66621100008*

BILLING STATEMENT

1004657575

Date : 04-30-2016

BC21/108.2/1470/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662110000-8

Collection Ref. Code : 1825-63-599-4

Customer Information----------

Name : PETALCORIN,MARCELO (TM)

Premise Address : MAGSAYSAY ST PASIL,ESTANISLAO BOOC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508944 GS6 | Pole No | : | 1191191 |
| Serial No | : | 71425793 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16636 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16427 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 100 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,759.50 | 35.19 |
| Sub-Total | | 57.51 |
| Government Charges | | |
| Franchise Tax - Local | | 15.01 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 8.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 271.60 |
| CURRENT BILL - APRIL 2016 | | 2,272.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,164.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,760.00

Your monthly electricity consumption chart

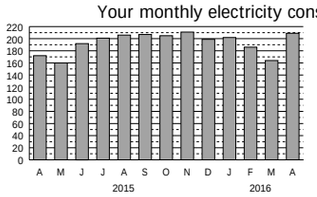


Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,272.58 | | |
| Less : VAT | 157.02 | | |
| Amount Net of VAT | 2,115.56 | | |
| Less: BIR 2306 | 66.25 | | |
| BIR 2307 | 40.32 | VATable Sales | 2,115.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,008.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.02 | VAT Amount | 157.02 |
| TOTAL AMOUNT DUE | 2,166.01 | TOTAL SALES | 2,272.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1470/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666814098316

PETALCORIN,MARCELO (TM)

Premise Address : MAGSAYSAY ST PASIL,ESTANISLAO BOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-63-599-4 | 6662110000-8 | 05/13/2016 | APRIL/2016 | 2,164.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66621100008*

BC21/108.2/1470/0/10/04-30-2016/59

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459756615148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670384

*45932613669*

Date : 04-30-2016

BC21/108.2/1471/0412765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593261366-9

Collection Ref. Code : 1855-56-494-7

Customer Information----------

Name : ARCINAS,ROSALITA GALAN

Premise Address : L. FLORES ST.,SITIO LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091854 | Pole No | : | 0412765 |
| Serial No | : | 40043046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1304 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 1134 |
| No of Days | : | 60 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 2.83 | Registered | : | 170 |
| Conn Load | : | 236 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 1,581.73 | - 158.17 |
| Surcharge | 0.02 of 980.50 | 19.61 |
| Sub-Total | | - 138.56 |
| Government Charges | | |
| Franchise Tax - Local | | 10.82 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | - 8.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 204.16 |
| CURRENT BILL - APRIL 2016 | | 1,647.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,539.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 981.00

Your monthly electricity consumption chart

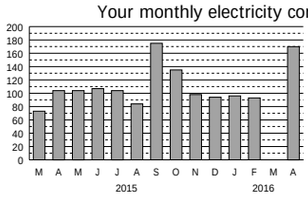


Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,647.33 | | |
| Less : VAT | 112.34 | | |
| Amount Net of VAT | 1,534.99 | | |
| Less: BIR 2306 | 47.48 | | |
| BIR 2307 | 29.08 | VATable Sales | 1,534.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,458.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.34 | VAT Amount | 112.34 |
| TOTAL AMOUNT DUE | 1,570.77 | TOTAL SALES | 1,647.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1471/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459756615148

ARCINAS,ROSALITA GALAN

Premise Address : L. FLORES ST.,SITIO LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-56-494-7 | 4593261366-9 | 05/13/2016 | APRIL/2016 | 1,539.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45932613669*

BC21/108.2/1471/0/10/04-30-2016/59

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858205604864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669462

*85893100009*

Date : 04-30-2016

BC21/108.2/1490/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589310000-9

Collection Ref. Code : 1843-20-089-9

Customer Information----------

Name : YBANEZ,EDUARDO D

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509103 GS6 | Pole No | : | 1191191 |
| Serial No | : | 71406286 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22978 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22569 |
| No of Days | : | 31 | Diff Rdg | : | 409 |
| Avg kWh/day | : | 13.19 | Registered | : | 409 |
| Conn Load | : | 240 | Billed kWh | : | 409 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,126.23 |
| Transmission Charge | 0.6184/kWh | 252.93 |
| System Loss Charge | 0.8358/kWh | 341.84 |
| Sub-Total | | 2,721.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 716.00 |
| Supply Charge | 0.4118/kWh | 168.43 |
| Metering Charge | 0.6989/kWh | 285.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,175.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,666.50 | 73.33 |
| Sub-Total | | 117.01 |
| Government Charges | | |
| Franchise Tax - Local | | 30.10 |
| Value Added Tax | | |
| Generation | | 125.68 |
| Transmission | | 5.64 |
| System Loss | | 18.81 |
| Distribution | | 141.03 |
| Others | | 17.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.85 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.72 |
| Sub-Total | | 533.76 |
| CURRENT BILL - APRIL 2016 | | 4,547.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,438.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 3,667.00

Your monthly electricity consumption chart

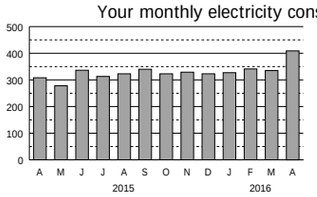


Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,547.05 | | |
| Less : VAT | 308.81 | | |
| Amount Net of VAT | 4,238.24 | | |
| Less: BIR 2306 | 131.38 | | |
| BIR 2307 | 80.87 | VATable Sales | 4,238.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,025.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 308.81 | VAT Amount | 308.81 |
| TOTAL AMOUNT DUE | 4,334.80 | TOTAL SALES | 4,547.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1490/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858205604864

YBANEZ,EDUARDO D

Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-20-089-9 | 8589310000-9 | 05/13/2016 | APRIL/2016 | 4,438.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85893100009*

BC21/108.2/1490/0/10/04-30-2016/59

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497135784025

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*49703100005*

BILLING STATEMENT

1004672289

Date : 04-30-2016

BC21/108.2/1520/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970310000-5

Collection Ref. Code : 1833-96-374-1

Customer Information----------

Name : QUIMSON,MARIA PAZ C TM

Premise Address : L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509073 GS6 | Pole No | : | 1191191 |
| Serial No | : | 70996243 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4695 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4645 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 100 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 730.50 | 14.61 |
| Sub-Total | | - 172.89 |
| Government Charges | | |
| Franchise Tax - Local | | 2.22 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 49.64 |
| CURRENT BILL - APRIL 2016 | | 345.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 237.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 731.00

Your monthly electricity consumption chart

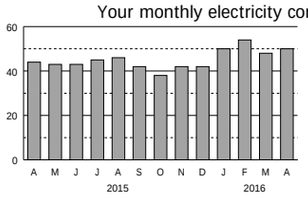


Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 345.50 | | |
| Less : VAT | 23.58 | | |
| Amount Net of VAT | 321.92 | | |
| Less: BIR 2306 | 10.04 | | |
| BIR 2307 | 5.96 | VATable Sales | 321.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 305.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.58 | VAT Amount | 23.58 |
| TOTAL AMOUNT DUE | 329.50 | TOTAL SALES | 345.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1520/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497135784025

QUIMSON,MARIA PAZ C TM
Premise Address : L FLORES ST LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-96-374-1 | 4970310000-5 | 05/13/2016 | APRIL/2016 | 237.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49703100005*

BC21/108.2/1520/0/10/04-30-2016/59

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541992581661

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661464

*54193121859*

Date : 04-30-2016

BC21/108.2/1531/0412751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419312185-9

Collection Ref. Code : 1859-83-863-4

Customer Information----------

Name : BELAMIA,MICHELLE ABUEME

Premise Address : SITIO LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049363 | Pole No | : | 0412751 |
| Serial No | : | 125281780 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2856 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 236 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.41 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 4.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 242.90 |
| CURRENT BILL - APRIL 2016 | | 2,030.41 |
| TOTAL AMOUNT DUE | | 2,029.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,724.00

Your monthly electricity consumption chart

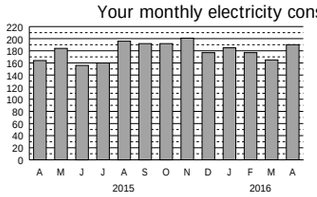


Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,030.41 | | |
| Less : VAT | 138.97 | | |
| Amount Net of VAT | 1,891.44 | | |
| Less: BIR 2306 | 58.66 | | |
| BIR 2307 | 36.02 | VATable Sales | 1,891.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,796.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.97 | VAT Amount | 138.97 |
| TOTAL AMOUNT DUE | 1,935.73 | TOTAL SALES | 2,030.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1531/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541992581661

BELAMIA,MICHELLE ABUEME

Premise Address : SITIO LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-83-863-4 | 5419312185-9 | 05/13/2016 | APRIL/2016 | 2,029.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54193121859*

BC21/108.2/1531/0/10/04-30-2016/59

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770187292013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659089

*77051100004*

Date : 04-30-2016

BC21/108.2/1540/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705110000-4

Collection Ref. Code : 1827-41-533-9

Customer Information----------

Name : VERTUDAZO,FILOMENA C TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508988 GS6 | Pole No | : | 1191191 |
| Serial No | : | 52700439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16064 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15767 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 100 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 16.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,983.00 | 59.66 |
| Sub-Total | | 91.38 |
| Government Charges | | |
| Franchise Tax - Local | | 21.38 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 13.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 386.94 |
| CURRENT BILL - APRIL 2016 | | 3,237.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,113.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,000.00

Your monthly electricity consumption chart

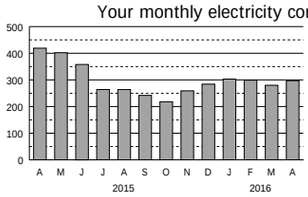


Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,237.95 | | |
| Less : VAT | 224.07 | | |
| Amount Net of VAT | 3,013.88 | | |
| Less: BIR 2306 | 94.55 | | |
| BIR 2307 | 57.45 | VATable Sales | 3,013.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,861.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.07 | VAT Amount | 224.07 |
| TOTAL AMOUNT DUE | 3,085.95 | TOTAL SALES | 3,237.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1540/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770187292013

VERTUDAZO,FILOMENA C TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-41-533-9 | 7705110000-4 | 05/13/2016 | APRIL/2016 | 3,113.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77051100004*

BC21/108.2/1540/0/10/04-30-2016/59

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352214351823

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666457

*35251761009*

Date : 04-30-2016

BC21/108.2/1551/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525176100-9

Collection Ref. Code : 1851-87-539-5

Customer Information----------

Name : FERNANDEZ,CONSOLACION ANORE

Premise Address : MAGSAYSAY LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089373 | Pole No | : | 1191191 |
| Serial No | : | 40007755 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 782 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 444 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Surcharge | 0.02 of 422.00 | 8.44 |
| Sub-Total | | - 105.71 |
| Government Charges | | |
| Franchise Tax - Local | | 3.49 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.92 |
| CURRENT BILL - APRIL 2016 | | 533.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 426.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 422.00

Your monthly electricity consumption chart

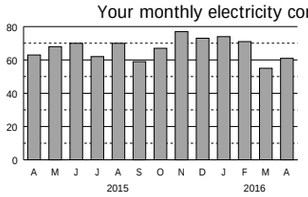


Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 533.98 | | |
| Less : VAT | 36.39 | | |
| Amount Net of VAT | 497.59 | | |
| Less: BIR 2306 | 15.39 | | |
| BIR 2307 | 9.37 | VATable Sales | 497.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 472.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.39 | VAT Amount | 36.39 |
| TOTAL AMOUNT DUE | 509.22 | TOTAL SALES | 533.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1551/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352214351823

FERNANDEZ,CONSOLACION ANORE

Premise Address : MAGSAYSAY LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-87-539-5 | 3525176100-9 | 05/13/2016 | APRIL/2016 | 426.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35251761009*

BC21/108.2/1551/0/10/04-30-2016/59

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923026043131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669287

*92361100008*

Date : 04-30-2016

BC21/108.2/1600/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236110000-8

Collection Ref. Code : 1827-79-014-8

Customer Information----------

Name : MOGA,ALFREDO E TM

Premise Address : L FLORES PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509088 GS6 | Pole No | : | 1191191 |
| Serial No | : | 70996588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26327 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26001 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 100 | Billed kWh | : | 326 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 570.70 |
| Supply Charge | 0.4118/kWh | 134.25 |
| Metering Charge | 0.6989/kWh | 227.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 937.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.81 |
| Government Charges | | |
| Franchise Tax - Local | | 22.98 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 6.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.88 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.42 |
| Sub-Total | | 416.26 |
| CURRENT BILL - APRIL 2016 | | 3,479.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,371.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,296.00

Your monthly electricity consumption chart

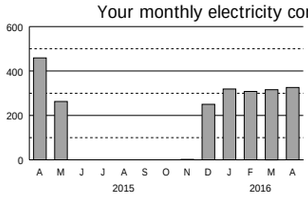


Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,479.69 | | |
| Less : VAT | 237.98 | | |
| Amount Net of VAT | 3,241.71 | | |
| Less: BIR 2306 | 100.46 | | |
| BIR 2307 | 61.73 | VATable Sales | 3,241.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,079.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.98 | VAT Amount | 237.98 |
| TOTAL AMOUNT DUE | 3,317.50 | TOTAL SALES | 3,479.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1600/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923026043131

MOGA,ALFREDO E TM

Premise Address : L FLORES PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-79-014-8 | 9236110000-8 | 05/13/2016 | APRIL/2016 | 3,371.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92361100008*

BC21/108.2/1600/0/10/04-30-2016/59

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240761708274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660937

*24041100009*

Date : 04-30-2016

BC21/108.2/1610/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404110000-9

Collection Ref. Code : 1827-28-275-4

Customer Information----------

Name : FELICIO,MARCELINO TM P

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508986 GS6 | Pole No | : | 1191191 |
| Serial No | : | 56968630 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22071 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21957 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 100 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,112.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,929.00

Your monthly electricity consumption chart

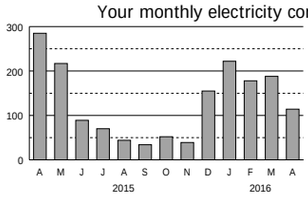


Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1610/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240761708274

FELICIO,MARCELINO TM P

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-28-275-4 | 2404110000-9 | 05/13/2016 | APRIL/2016 | 1,112.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24041100009*

BC21/108.2/1610/0/10/04-30-2016/59

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810015654149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662529

*81028366284*

Date : 04-30-2016

BC21/108.2/1631/0412765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102836628-4

Collection Ref. Code : 1861-86-287-3

Customer Information----------

Name : SAAVEDRA,JENNIFER PETALCORIN

Premise Address : L.FLORES ST.,LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097511 | Pole No | : | 0412765 |
| Serial No | : | 40048388 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 613 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 549 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 444 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Surcharge | 0.02 of 581.00 | 11.62 |
| Sub-Total | | - 108.10 |
| Government Charges | | |
| Franchise Tax - Local | | 3.68 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 72.67 |
| CURRENT BILL - APRIL 2016 | | 563.17 |
| TOTAL AMOUNT DUE | | 562.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 581.00

Your monthly electricity consumption chart

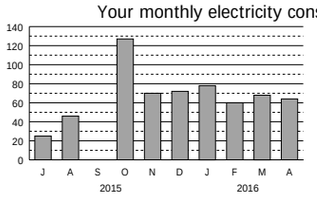


Avg Monthly Usage : 67.78kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 563.17 | | |
| Less : VAT | 38.50 | | |
| Amount Net of VAT | 524.67 | | |
| Less: BIR 2306 | 16.30 | | |
| BIR 2307 | 9.88 | VATable Sales | 524.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 498.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.50 | VAT Amount | 38.50 |
| TOTAL AMOUNT DUE | 536.99 | TOTAL SALES | 563.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1631/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810015654149

SAAVEDRA,JENNIFER PETALCORIN

Premise Address : L.FLORES ST.,LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-86-287-3 | 8102836628-4 | 05/13/2016 | APRIL/2016 | 562.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81028366284*

BC21/108.2/1631/0/10/04-30-2016/59

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125286042254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669782

*12576403419*

Date : 04-30-2016

BC21/108.2/1632/1293330/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257640341-9

Collection Ref. Code : 1863-31-293-5

Customer Information----------

Name : SAAVEDRA,OSCARLITO JR. VANO

Premise Address : LAWIS PASIL RIVERSIDE CHAPEL 19,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129748 | Pole No | : | 1293330 |
| Serial No | : | 40078725 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 244 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 444 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Surcharge | 0.02 of 205.50 | 4.11 |
| Sub-Total | | - 153.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.70 |
| CURRENT BILL - APRIL 2016 | | 281.54 |
| TOTAL AMOUNT DUE | | 281.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 206.00

Your monthly electricity consumption chart

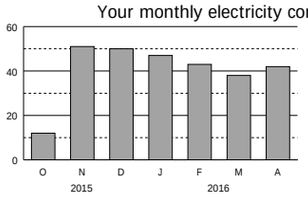


Avg Monthly Usage : 40.43kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.54 | | |
| Less : VAT | 18.88 | | |
| Amount Net of VAT | 262.66 | | |
| Less: BIR 2306 | 8.03 | | |
| BIR 2307 | 4.85 | VATable Sales | 262.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.88 | VAT Amount | 18.88 |
| TOTAL AMOUNT DUE | 268.66 | TOTAL SALES | 281.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1632/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125286042254

SAAVEDRA,OSCARLITO JR. VANO

Premise Address : LAWIS PASIL RIVERSIDE CHAPEL 19,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-31-293-5 | 1257640341-9 | 05/13/2016 | APRIL/2016 | 281.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12576403419*

BC21/108.2/1632/0/10/04-30-2016/59

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654370888491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667746

*65462100002*

Date : 04-30-2016

BC21/108.2/1640/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546210000-2

Collection Ref. Code : 1807-32-038-3

Customer Information----------

Name : GUIA,GUIA

Premise Address : MAGSAYSAY ST. PASIL,LAWIS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509112 GS6 | Pole No | : | 1191191 |
| Serial No | : | 71425214 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12082 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11878 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 0 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.39 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 4.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 260.75 |
| CURRENT BILL - APRIL 2016 | | 2,179.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,071.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,993.03

Your monthly electricity consumption chart

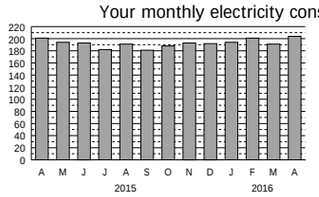


Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,179.62 | | |
| Less : VAT | 149.16 | | |
| Amount Net of VAT | 2,030.46 | | |
| Less: BIR 2306 | 62.96 | | |
| BIR 2307 | 38.67 | VATable Sales | 2,030.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,928.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.16 | VAT Amount | 149.16 |
| TOTAL AMOUNT DUE | 2,077.99 | TOTAL SALES | 2,179.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1640/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654370888491

GUIA,GUIA

Premise Address : MAGSAYSAY ST. PASIL,LAWIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-32-038-3 | 6546210000-2 | 05/13/2016 | APRIL/2016 | 2,071.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65462100002*

BC21/108.2/1640/0/10/04-30-2016/59

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824708524243

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *82411100009*

BILLING STATEMENT

1004670138

Date : 04-30-2016

BC21/108.2/1670/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241110000-9

Collection Ref. Code : 1825-38-587-4

Customer Information----------

Name : ALBIOS,ESTRELLA A TM

Premise Address : STO NINO PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509104 GS6 | Pole No | : | 1191191 |
| Serial No | : | 89947371 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3043 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2998 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 100 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 188.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 217.00

Your monthly electricity consumption chart

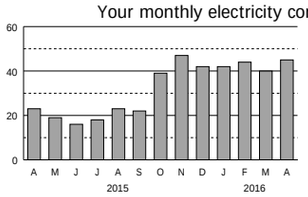


Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1670/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824708524243

ALBIOS,ESTRELLA A TM

Premise Address : STO NINO PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-38-587-4 | 8241110000-9 | 05/13/2016 | APRIL/2016 | 188.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82411100009*

BC21/108.2/1670/0/10/04-30-2016/59

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186261902258

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667561

*18621100009*

Date : 04-30-2016

BC21/108.2/1680/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862110000-9

Collection Ref. Code : 1825-64-413-6

Customer Information----------

Name : ABOIME,DEOGRACIAS

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507589 GS6 | Pole No | : | 1191142 |
| Serial No | : | 70996514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9720 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9720 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 20 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 22.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 22.00 | 0.44 |
| Sub-Total | | 0.44 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.70 |
| CURRENT BILL - APRIL 2016 | | 6.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 79.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 7, 2015 - 5.00

Your monthly electricity consumption chart

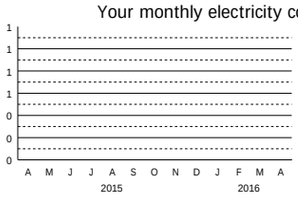


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.14 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 5.48 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 5.75 | TOTAL SALES | 6.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1680/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186261902258

ABOIME,DEOGRACIAS

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-64-413-6 | 1862110000-9 | 05/13/2016 | APRIL/2016 | - 79.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18621100009*

BC21/108.2/1680/0/10/04-30-2016/59

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321452164395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667136

*32192100009*

Date : 04-30-2016

BC21/108.2/1720/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219210000-9

Collection Ref. Code : 1825-33-719-5

Customer Information----------

Name : REYES,GONZALO CRISTOBAL

Premise Address : F. FLORES STREET,LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509010 GS6 | Pole No | : | 1191191 |
| Serial No | : | 72020294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11889 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11727 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 100 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,504.00 | 30.08 |
| Sub-Total | | 47.39 |
| Government Charges | | |
| Franchise Tax - Local | | 11.66 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 7.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 211.06 |
| CURRENT BILL - APRIL 2016 | | 1,765.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,657.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,505.00

Your monthly electricity consumption chart

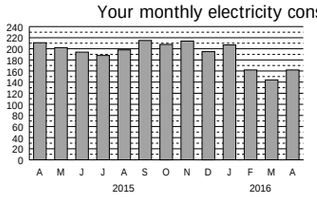


Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,765.98 | | |
| Less : VAT | 122.21 | | |
| Amount Net of VAT | 1,643.77 | | |
| Less: BIR 2306 | 51.58 | | |
| BIR 2307 | 31.33 | VATable Sales | 1,643.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,560.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.21 | VAT Amount | 122.21 |
| TOTAL AMOUNT DUE | 1,683.07 | TOTAL SALES | 1,765.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1720/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321452164395

REYES,GONZALO CRISTOBAL

Premise Address : F. FLORES STREET,LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-719-5 | 3219210000-9 | 05/13/2016 | APRIL/2016 | 1,657.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32192100009*

BC21/108.2/1720/0/10/04-30-2016/59

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523190437299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668448

*52311100003*

Date : 04-30-2016

BC21/108.2/1750/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231110000-3

Collection Ref. Code : 1811-98-101-1

Customer Information----------

Name : PETALCORIN,FIDELITO P.

Premise Address : MAGSAYSAY ST, LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509105 GS6 | Pole No | : | 1191191 |
| Serial No | : | 72348230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2709 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2659 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 260 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 220.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 218.00

Your monthly electricity consumption chart

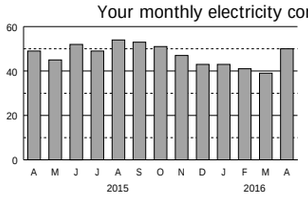


Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1750/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523190437299

PETALCORIN,FIDELITO P.

Premise Address : MAGSAYSAY ST, LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-98-101-1 | 5231110000-3 | 05/13/2016 | APRIL/2016 | 220.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52311100003*

BC21/108.2/1750/0/10/04-30-2016/59

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128979503732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671439

*12803997100*

Date : 04-30-2016

BC21/108.2/1761/0408941/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280399710-0

Collection Ref. Code : 1855-47-698-3

Customer Information----------

Name : MANAYAGA,RAFFY BOC

Premise Address : L.FLORES ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562513 GS6 | Pole No | : | 0408941 |
| Serial No | : | 26320329 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2102 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2051 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 236 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 279.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 307.00

Your monthly electricity consumption chart

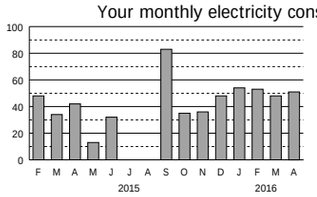


Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1761/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128979503732

MANAYAGA,RAFFY BOC

Premise Address : L.FLORES ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-47-698-3 | 1280399710-0 | 05/13/2016 | APRIL/2016 | 279.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12803997100*

BC21/108.2/1761/0/10/04-30-2016/59

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860844260538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *86092100006*

BILLING STATEMENT

1004670461

Date : 04-30-2016

BC21/108.2/1770/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609210000-6

Collection Ref. Code : 1839-77-158-5

Customer Information----------

Name : CASTRO,GARRY L

Premise Address : L. FLORES SITIO STO. NINO SUBA, LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509036 GS6 | Pole No | : | 1191191 |
| Serial No | : | 72020041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4249 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4197 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 190 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 2,123.50 | 42.47 |
| Sub-Total | | - 103.72 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 5.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 59.23 |
| CURRENT BILL - APRIL 2016 | | 442.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 334.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,123.68

Your monthly electricity consumption chart

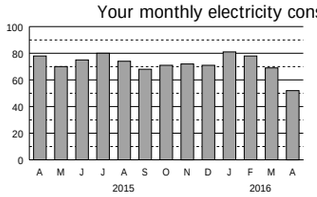


Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 442.80 | | |
| Less : VAT | 31.57 | | |
| Amount Net of VAT | 411.23 | | |
| Less: BIR 2306 | 13.37 | | |
| BIR 2307 | 7.73 | VATable Sales | 411.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.57 | VAT Amount | 31.57 |
| TOTAL AMOUNT DUE | 421.70 | TOTAL SALES | 442.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1770/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860844260538

CASTRO,GARRY L

Premise Address : L. FLORES SITIO STO. NINO SUBA, LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-77-158-5 | 8609210000-6 | 05/13/2016 | APRIL/2016 | 334.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86092100006*

BC21/108.2/1770/0/10/04-30-2016/59

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858296574013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669807

*85841100002*

Date : 04-30-2016

BC21/108.2/1800/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584110000-2

Collection Ref. Code : 1815-40-662-3

Customer Information----------

Name : NAZARETH STREET HOME INC TM

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509127 GS6 | Pole No | : | 1191191 |
| Serial No | : | 70805046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2960 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2914 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 150 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Sub-Total | | - 172.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 13.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 43.95 |
| CURRENT BILL - APRIL 2016 | | 302.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 194.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 303.00

Your monthly electricity consumption chart

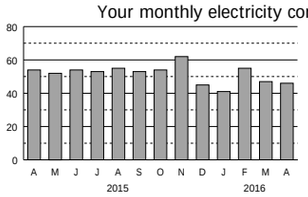


Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.94 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 282.84 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 289.15 | TOTAL SALES | 302.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1800/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858296574013

NAZARETH STREET HOME INC TM

Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-662-3 | 8584110000-2 | 05/13/2016 | APRIL/2016 | 194.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85841100002*

BC21/108.2/1800/0/10/04-30-2016/59

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309975273042
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*30931100009*

BILLING STATEMENT

1004661940

Date : 04-30-2016

BC21/108.2/1810/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093110000-9

Collection Ref. Code : 1827-21-635-2

Customer Information----------

Name : PACA,SOCRATES B TM

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509131 GS6 | Pole No | : | 1191191 |
| Serial No | : | 72020747 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15895 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15680 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.95 | Registered | : | 215 |
| Conn Load | : | 100 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,119.47 |
| Transmission Charge | 0.3552/kWh | 76.49 |
| System Loss Charge | 0.8598/kWh | 185.15 |
| Sub-Total | | 1,381.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.97 |
| Supply Charge | 0.4118/kWh | 88.68 |
| Metering Charge | 0.6989/kWh | 150.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 621.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.00 |
| Government Charges | | |
| Franchise Tax - Local | | 15.19 |
| Value Added Tax | | |
| Generation | | 66.18 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.54 |
| Others | | 4.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.61 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.70 |
| Sub-Total | | 275.16 |
| CURRENT BILL - APRIL 2016 | | 2,300.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,192.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,864.00

Your monthly electricity consumption chart

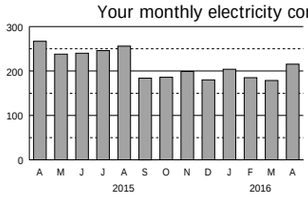


Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,300.42 | | |
| Less : VAT | 157.39 | | |
| Amount Net of VAT | 2,143.03 | | |
| Less: BIR 2306 | 66.44 | | |
| BIR 2307 | 40.81 | VATable Sales | 2,143.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,035.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.39 | VAT Amount | 157.39 |
| TOTAL AMOUNT DUE | 2,193.17 | TOTAL SALES | 2,300.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1810/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309975273042

PACA,SOCRATES B TM
Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-21-635-2 | 3093110000-9 | 05/13/2016 | APRIL/2016 | 2,192.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30931100009*

BC21/108.2/1810/0/10/04-30-2016/59

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398185277673
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671744

*39813100003*

Date : 04-30-2016

BC21/108.2/1830/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981310000-3

Collection Ref. Code : 1835-45-881-5

Customer Information----------

Name : MABALA,NENITA G TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509066 GS6 | Pole No | : | 1191191 |
| Serial No | : | 68848636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6553 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6473 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 150 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 619.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,396.16

Your monthly electricity consumption chart

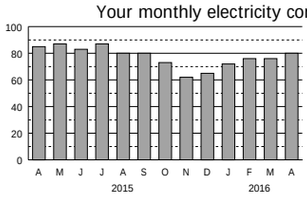


Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1830/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398185277673

MABALA,NENITA G TM
Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-45-881-5 | 3981310000-3 | 05/13/2016 | APRIL/2016 | 619.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39813100003*

BC21/108.2/1830/0/10/04-30-2016/59

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083192277531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664918

*08361100004*

Date : 04-30-2016

BC21/108.2/1850/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836110000-4

Collection Ref. Code : 1827-89-224-2

Customer Information----------

Name : REYES,ERNESTO TM

Premise Address : L FLORES ST LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508954 GS6 | Pole No | : | 1191191 |
| Serial No | : | 72020075 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25270 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24801 |
| No of Days | : | 31 | Diff Rdg | : | 469 |
| Avg kWh/day | : | 15.13 | Registered | : | 469 |
| Conn Load | : | 100 | Billed kWh | : | 469 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,438.14 |
| Transmission Charge | 0.3552/kWh | 166.59 |
| System Loss Charge | 0.8598/kWh | 403.25 |
| Sub-Total | | 3,007.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 821.03 |
| Supply Charge | 0.4118/kWh | 193.13 |
| Metering Charge | 0.6989/kWh | 327.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,346.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,455.50 | 89.11 |
| Sub-Total | | 139.19 |
| Government Charges | | |
| Franchise Tax - Local | | 33.71 |
| Value Added Tax | | |
| Generation | | 144.14 |
| Transmission | | 3.71 |
| System Loss | | 22.65 |
| Distribution | | 161.63 |
| Others | | 20.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.21 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.16 |
| Sub-Total | | 610.02 |
| CURRENT BILL - APRIL 2016 | | 5,104.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,996.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 4,456.00

Your monthly electricity consumption chart

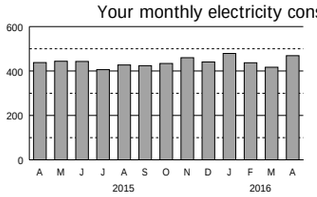


Avg Monthly Usage : 439.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,104.13 | | |
| Less : VAT | 352.88 | | |
| Amount Net of VAT | 4,751.25 | | |
| Less: BIR 2306 | 148.88 | | |
| BIR 2307 | 90.56 | VATable Sales | 4,751.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,511.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 352.88 | VAT Amount | 352.88 |
| TOTAL AMOUNT DUE | 4,864.69 | TOTAL SALES | 5,104.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1850/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083192277531

REYES,ERNESTO TM

Premise Address : L FLORES ST LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-89-224-2 | 0836110000-4 | 05/13/2016 | APRIL/2016 | 4,996.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08361100004*

BC21/108.2/1850/0/10/04-30-2016/59

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456260732215

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669029

*45603100004*

Date : 04-30-2016

BC21/108.2/1870/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560310000-4

Collection Ref. Code : 1833-70-176-3

Customer Information----------

Name : CATINGUB,MARIBEL TM A

Premise Address : LAWIS PASIL,LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506461 GS6 | Pole No | : | 1191142 |
| Serial No | : | 97668323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 664 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 656 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 140 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 9.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 98.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 44.00

Your monthly electricity consumption chart

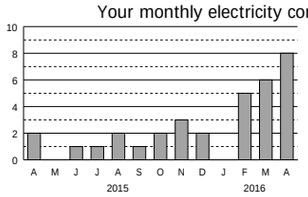


Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.84 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.06 | TOTAL SALES | 9.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1870/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456260732215

CATINGUB,MARIBEL TM A

Premise Address : LAWIS PASIL,LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-70-176-3 | 4560310000-4 | 05/13/2016 | APRIL/2016 | - 98.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45603100004*

BC21/108.2/1870/0/10/04-30-2016/59

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411671258806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*41151100009*

1004662482

Date : 04-30-2016

BC21/108.2/1890/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115110000-9

Collection Ref. Code : 1827-46-182-9

Customer Information----------

Name : LODONIA,TRANQUILINO M TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024734 | Pole No | : | 1191142 |
| Serial No | : | 121754889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 274 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 193 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 100 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Surcharge | 0.02 of 787.00 | 15.74 |
| Sub-Total | | - 59.89 |
| Government Charges | | |
| Franchise Tax - Local | | 5.22 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 98.38 |
| CURRENT BILL - APRIL 2016 | | 794.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 686.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 788.00

Your monthly electricity consumption chart

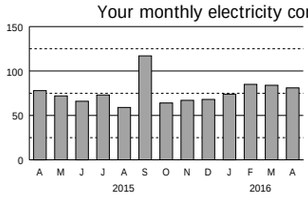


Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 794.76 | | |
| Less : VAT | 54.57 | | |
| Amount Net of VAT | 740.19 | | |
| Less: BIR 2306 | 23.06 | | |
| BIR 2307 | 14.03 | VATable Sales | 740.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 703.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.57 | VAT Amount | 54.57 |
| TOTAL AMOUNT DUE | 757.67 | TOTAL SALES | 794.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1890/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411671258806

LODONIA,TRANQUILINO M TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-46-182-9 | 4115110000-9 | 05/13/2016 | APRIL/2016 | 686.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41151100009*

BC21/108.2/1890/0/10/04-30-2016/59

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791354817273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*79114100005*

1004669330

Date : 04-30-2016

BC21/108.2/1910/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911410000-5

Collection Ref. Code : 1831-32-545-4

Customer Information----------

Name : SITON,FORTUNATO J TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507555 GS6 | Pole No | : | 1191142 |
| Serial No | : | 54471119 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4424 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4287 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 100 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 2.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 175.31 |
| CURRENT BILL - APRIL 2016 | | 1,465.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,356.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 682.00

Your monthly electricity consumption chart

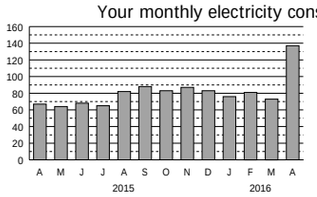


Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,465.60 | | |
| Less : VAT | 100.37 | | |
| Amount Net of VAT | 1,365.23 | | |
| Less: BIR 2306 | 42.37 | | |
| BIR 2307 | 26.00 | VATable Sales | 1,365.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,296.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.37 | VAT Amount | 100.37 |
| TOTAL AMOUNT DUE | 1,397.23 | TOTAL SALES | 1,465.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1910/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791354817273

SITON,FORTUNATO J TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-32-545-4 | 7911410000-5 | 05/13/2016 | APRIL/2016 | 1,356.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79114100005*

BC21/108.2/1910/0/10/04-30-2016/59

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368682859037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658178

*36821100009*

Date : 04-30-2016

BC21/108.2/1950/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682110000-9

Collection Ref. Code : 1825-83-398-2

Customer Information----------

Name : NANOY,HELEN

Premise Address : M DE LA CONCEPCION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507624 GS6 | Pole No | : | 1191142 |
| Serial No | : | 59046163 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5559 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5450 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 100 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,058.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 839.00

Your monthly electricity consumption chart

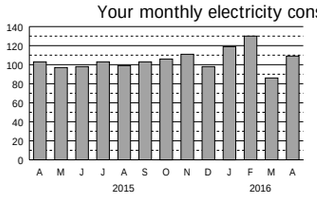


Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1950/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368682859037

NANOY,HELEN

Premise Address : M DE LA CONCEPCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-83-398-2 | 3682110000-9 | 05/13/2016 | APRIL/2016 | 1,058.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36821100009*

BC21/108.2/1950/0/10/04-30-2016/59

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694095343153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670791

*69462100004*

Date : 04-30-2016

BC21/108.2/1970/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946210000-4

Collection Ref. Code : 1823-28-725-5

Customer Information----------

Name : SUMALINOG,PROCESA E

Premise Address : L FLORES PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507626 GS6 | Pole No | : | 1191142 |
| Serial No | : | 58587123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8830 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8629 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 100 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 4.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 256.89 |
| CURRENT BILL - APRIL 2016 | | 2,147.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,039.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,984.00

Your monthly electricity consumption chart

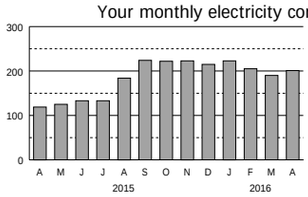


Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.62 | | |
| Less : VAT | 146.96 | | |
| Amount Net of VAT | 2,000.66 | | |
| Less: BIR 2306 | 62.02 | | |
| BIR 2307 | 38.10 | VATable Sales | 2,000.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.96 | VAT Amount | 146.96 |
| TOTAL AMOUNT DUE | 2,047.50 | TOTAL SALES | 2,147.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1970/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694095343153

SUMALINOG,PROCESA E

Premise Address : L FLORES PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-28-725-5 | 6946210000-4 | 05/13/2016 | APRIL/2016 | 2,039.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69462100004*

BC21/108.2/1970/0/10/04-30-2016/59

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633853818132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657495

*63352100000*

Date : 04-30-2016

BC21/108.2/2030/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335210000-0

Collection Ref. Code : 1821-62-053-4

Customer Information----------

Name : PRAJES,REVILLA TM O.

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507607 GS6 | Pole No | : | 1191142 |
| Serial No | : | 59015794 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3275 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 150 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 332.00 | 6.64 |
| Sub-Total | | - 150.68 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.73 |
| CURRENT BILL - APRIL 2016 | | 432.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 324.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 332.00

Your monthly electricity consumption chart

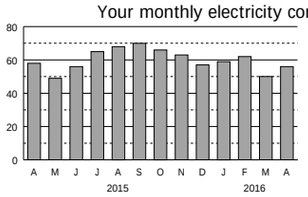


Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.44 | | |
| Less : VAT | 29.26 | | |
| Amount Net of VAT | 403.18 | | |
| Less: BIR 2306 | 12.41 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.26 | VAT Amount | 29.26 |
| TOTAL AMOUNT DUE | 412.50 | TOTAL SALES | 432.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2030/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633853818132

PRAJES,REVILLA TM O.

Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-053-4 | 6335210000-0 | 05/13/2016 | APRIL/2016 | 324.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63352100000*

BC21/108.2/2030/0/10/04-30-2016/59

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172560257338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660675

*17214100004*

Date : 04-30-2016

BC21/108.2/2040/0412730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721410000-4

Collection Ref. Code : 1843-41-494-5

Customer Information----------

Name : LODONIA,EVANGELINE G

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507598 GS6 | Pole No | : | 0412730 |
| Serial No | : | 67397501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2262 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2260 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 478 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 48.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.6184/kWh | 1.24 |
| System Loss Charge | 0.8358/kWh | 1.67 |
| Sub-Total | | 13.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.21 |
| Surcharge | 0.02 of 48.50 | 0.97 |
| Sub-Total | | 1.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.19 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.03 |
| System Loss | | 0.09 |
| Distribution | | 1.29 |
| Others | | 0.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 3.33 |
| CURRENT BILL - APRIL 2016 | | 28.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 30.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 19, 2016 - 545.00

Your monthly electricity consumption chart

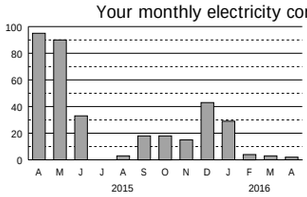


Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28.54 | | |
| Less : VAT | 2.18 | | |
| Amount Net of VAT | 26.36 | | |
| Less: BIR 2306 | 0.91 | | |
| BIR 2307 | 0.51 | VATable Sales | 26.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.18 | VAT Amount | 2.18 |
| TOTAL AMOUNT DUE | 27.12 | TOTAL SALES | 28.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2040/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172560257338

LODONIA,EVANGELINE G

Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-41-494-5 | 1721410000-4 | 05/13/2016 | APRIL/2016 | - 30.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17214100004*

BC21/108.2/2040/0/10/04-30-2016/59

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119360066459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666518

*11954100001*

Date : 04-30-2016

BC21/108.2/2080/0412730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195410000-1

Collection Ref. Code : 1831-98-836-4

Customer Information----------

Name : SABANAL,TESSIMA C TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507639 GS6 | Pole No | : | 0412730 |
| Serial No | : | 56579703 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2511 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2483 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 150 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 7.50 | 0.15 |
| Sub-Total | | - 171.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.29 |
| CURRENT BILL - APRIL 2016 | | 114.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 10.00

Your monthly electricity consumption chart

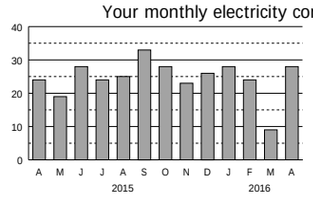


Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 114.08 | | |
| Less : VAT | 7.24 | | |
| Amount Net of VAT | 106.84 | | |
| Less: BIR 2306 | 3.13 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.24 | VAT Amount | 7.24 |
| TOTAL AMOUNT DUE | 109.08 | TOTAL SALES | 114.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2080/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119360066459

SABANAL,TESSIMA C TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-98-836-4 | 1195410000-1 | 05/13/2016 | APRIL/2016 | 4.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11954100001*

BC21/108.2/2080/0/10/04-30-2016/59

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709673078890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661963

*70931100005*

Date : 04-30-2016

BC21/108.2/2100/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093110000-5

Collection Ref. Code : 1827-22-101-1

Customer Information----------

Name : SABANAL,ENEROSA TM C

Premise Address : LAWIS PASIL,BK DON BOSCO SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456020 GS6 | Pole No | : | 1191142 |
| Serial No | : | 54112302 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1626 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1575 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 100 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Surcharge | 0.02 of 313.50 | 6.27 |
| Sub-Total | | - 137.14 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 53.55 |
| CURRENT BILL - APRIL 2016 | | 394.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 285.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 315.00

Your monthly electricity consumption chart

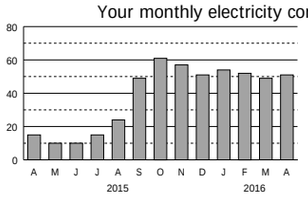


Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.43 | | |
| Less : VAT | 26.70 | | |
| Amount Net of VAT | 367.73 | | |
| Less: BIR 2306 | 11.33 | | |
| BIR 2307 | 6.87 | VATable Sales | 367.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.70 | VAT Amount | 26.70 |
| TOTAL AMOUNT DUE | 376.23 | TOTAL SALES | 394.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2100/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709673078890

SABANAL,ENEROSA TM C

Premise Address : LAWIS PASIL,BK DON BOSCO SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-22-101-1 | 7093110000-5 | 05/13/2016 | APRIL/2016 | 285.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70931100005*

BC21/108.2/2100/0/10/04-30-2016/59

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368003295413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657916

*36893100002*

Date : 04-30-2016

BC21/108.2/2110/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689310000-2

Collection Ref. Code : 1829-88-998-2

Customer Information----------

Name : LABORDE,RUFA Y TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507563 GS6 | Pole No | : | 1191142 |
| Serial No | : | 60873952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7615 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7508 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 100 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,063.00 | 21.26 |
| Sub-Total | | 32.69 |
| Government Charges | | |
| Franchise Tax - Local | | 7.73 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 139.80 |
| CURRENT BILL - APRIL 2016 | | 1,169.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,061.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,064.00

Your monthly electricity consumption chart

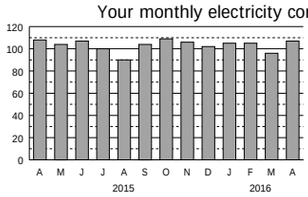


Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,169.90 | | |
| Less : VAT | 81.09 | | |
| Amount Net of VAT | 1,088.81 | | |
| Less: BIR 2306 | 34.21 | | |
| BIR 2307 | 20.76 | VATable Sales | 1,088.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,033.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.09 | VAT Amount | 81.09 |
| TOTAL AMOUNT DUE | 1,114.93 | TOTAL SALES | 1,169.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2110/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368003295413

LABORDE,RUFA Y TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-88-998-2 | 3689310000-2 | 05/13/2016 | APRIL/2016 | 1,061.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36893100002*

BC21/108.2/2110/0/10/04-30-2016/59

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260894303487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670286

*26051100001*

Date : 04-30-2016

BC21/108.2/2140/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605110000-1

Collection Ref. Code : 1827-38-905-2

Customer Information----------

Name : INOT,ELVIRA T

Premise Address : LAWIS PASIL,LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507600 GS6 | Pole No | : | 1191142 |
| Serial No | : | 58274270 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6258 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6152 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 260 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 946.00 | 18.92 |
| Sub-Total | | 30.24 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 138.20 |
| CURRENT BILL - APRIL 2016 | | 1,156.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,048.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 946.00

Your monthly electricity consumption chart

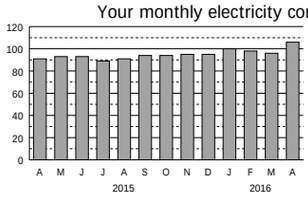


Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.57 | | |
| Less : VAT | 80.06 | | |
| Amount Net of VAT | 1,076.51 | | |
| Less: BIR 2306 | 33.79 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,076.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.06 | VAT Amount | 80.06 |
| TOTAL AMOUNT DUE | 1,102.26 | TOTAL SALES | 1,156.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2140/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260894303487

INOT,ELVIRA T

Premise Address : LAWIS PASIL,LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-38-905-2 | 2605110000-1 | 05/13/2016 | APRIL/2016 | 1,048.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26051100001* BC21/108.2/2140/0/10/04-30-2016/59 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679712269972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663441

*67999650343*

Date : 04-30-2016

BC21/108.2/2141/0412562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799965034-3

Collection Ref. Code : 1857-99-404-3

Customer Information----------

Name : HEQUILLO,MILDRED PACANA

Premise Address : L. FLORES ST.,LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7160 EIS6 | Pole No | : | 0412562 |
| Serial No | : | 152103412 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1050 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 966 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 236 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 697.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 544.07

Your monthly electricity consumption chart

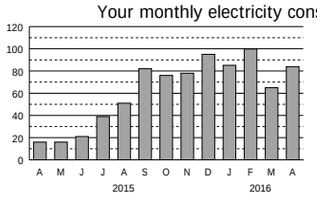


Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2141/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679712269972

HEQUILLO,MILDRED PACANA

Premise Address : L. FLORES ST.,LAWIS PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-99-404-3 | 6799965034-3 | 05/13/2016 | APRIL/2016 | 697.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67999650343*

BC21/108.2/2141/0/10/04-30-2016/59

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268387476082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658134

*26893100003*

Date : 04-30-2016

BC21/108.2/2150/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689310000-3

Collection Ref. Code : 1829-88-995-8

Customer Information----------

Name : UDTO,CELSA B TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507637 GS6 | Pole No | : | 1191142 |
| Serial No | : | 53175900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6037 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 100 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 339.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 436.00

Your monthly electricity consumption chart

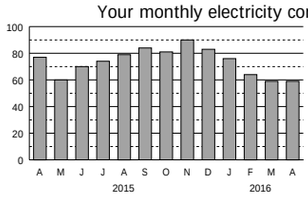


Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2150/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268387476082

UDTO,CELSA B TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-88-995-8 | 2689310000-3 | 05/13/2016 | APRIL/2016 | 339.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26893100003*

BC21/108.2/2150/0/10/04-30-2016/59

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421526679263

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667106

*42192100008*

Date : 04-30-2016

BC21/108.2/2170/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219210000-8

Collection Ref. Code : 1825-33-815-9

Customer Information----------

Name : ALBIOS,MARCIANO R TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507556 GS6 | Pole No | : | 1191142 |
| Serial No | : | 54678093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16779 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16651 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 100 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,328.50 | 26.57 |
| Sub-Total | | 40.24 |
| Government Charges | | |
| Franchise Tax - Local | | 9.24 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 5.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 167.23 |
| CURRENT BILL - APRIL 2016 | | 1,399.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,292.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,328.00

Your monthly electricity consumption chart

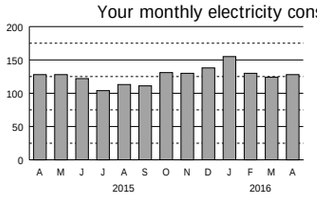


Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,399.66 | | |
| Less : VAT | 97.00 | | |
| Amount Net of VAT | 1,302.66 | | |
| Less: BIR 2306 | 40.92 | | |
| BIR 2307 | 24.83 | VATable Sales | 1,302.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,236.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.00 | VAT Amount | 97.00 |
| TOTAL AMOUNT DUE | 1,333.91 | TOTAL SALES | 1,399.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2170/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421526679263

ALBIOS,MARCIANO R TM
Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-815-9 | 4219210000-8 | 05/13/2016 | APRIL/2016 | 1,292.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42192100008*

BC21/108.2/2170/0/10/04-30-2016/59

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009269255778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662099

*00931100002*

Date : 04-30-2016

BC21/108.2/2190/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093110000-2

Collection Ref. Code : 1827-20-560-1

Customer Information----------

Name : SANTOS,ROSPE D

Premise Address : LAWIS, L. FLORES ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507616 GS6 | Pole No | : | 1191142 |
| Serial No | : | 57183140 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6403 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6395 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Surcharge | 0.02 of 6.50 | 0.13 |
| Sub-Total | | - 74.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.46 |
| CURRENT BILL - APRIL 2016 | | 9.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 91.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 18, 2016 - 15.00

Your monthly electricity consumption chart

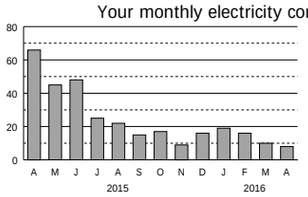


Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.59 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 8.97 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 9.20 | TOTAL SALES | 9.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2190/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009269255778

SANTOS,ROSPE D

Premise Address : LAWIS, L. FLORES ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-20-560-1 | 0093110000-2 | 05/13/2016 | APRIL/2016 | - 91.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00931100002*

BC21/108.2/2190/0/10/04-30-2016/59

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398085818778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39831100001*

1004671809

Date : 04-30-2016

BC21/108.2/2210/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983110000-1

Collection Ref. Code : 1827-19-851-6

Customer Information----------

Name : CENIZA,LEOPOLDO C

Premise Address : FLORES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507628 GS6 | Pole No | : | 1191142 |
| Serial No | : | 63622580 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40141 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39379 |
| No of Days | : | 31 | Diff Rdg | : | 762 |
| Avg kWh/day | : | 24.58 | Registered | : | 762 |
| Conn Load | : | 100 | Billed kWh | : | 762 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,961.33 |
| Transmission Charge | 0.3552/kWh | 270.66 |
| System Loss Charge | 0.8598/kWh | 655.17 |
| Sub-Total | | 4,887.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,333.96 |
| Supply Charge | 0.4118/kWh | 313.79 |
| Metering Charge | 0.6989/kWh | 532.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,185.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,517.50 | 110.35 |
| Sub-Total | | 191.73 |
| Government Charges | | |
| Franchise Tax - Local | | 54.48 |
| Value Added Tax | | |
| Generation | | 234.17 |
| Transmission | | 6.03 |
| System Loss | | 36.77 |
| Distribution | | 262.24 |
| Others | | 29.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 118.95 |
| Environmental Charge | 0.0025/kWh | 1.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 147.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.49 |
| Sub-Total | | 986.27 |
| CURRENT BILL - APRIL 2016 | | 8,250.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,140.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 5,520.00

Your monthly electricity consumption chart

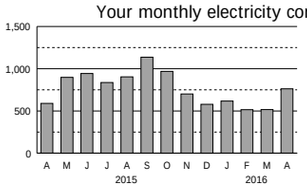


Avg Monthly Usage : 766.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,250.47 | | |
| Less : VAT | 568.76 | | |
| Amount Net of VAT | 7,681.71 | | |
| Less: BIR 2306 | 239.99 | | |
| BIR 2307 | 146.37 | VATable Sales | 7,681.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,295.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 568.76 | VAT Amount | 568.76 |
| TOTAL AMOUNT DUE | 7,864.11 | TOTAL SALES | 8,250.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2210/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398085818778

CENIZA,LEOPOLDO C

Premise Address : FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-19-851-6 | 3983110000-1 | 05/13/2016 | APRIL/2016 | 8,140.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39831100001*

BC21/108.2/2210/0/10/04-30-2016/59

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637768341624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659576

*63736833631*

Date : 04-30-2016

BC21/108.2/2240/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373683363-1

Collection Ref. Code : 1851-39-335-8

Customer Information----------

Name : YBANEZ,JENNIFER ABEJO

Premise Address : BLOCK 5 LOT 32,LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516116 GS6 | Pole No | : | 1191100 |
| Serial No | : | 53968873 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4971 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4917 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 333 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 389.50 | 7.79 |
| Sub-Total | | - 143.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.85 |
| CURRENT BILL - APRIL 2016 | | 418.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 310.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 390.00

Your monthly electricity consumption chart

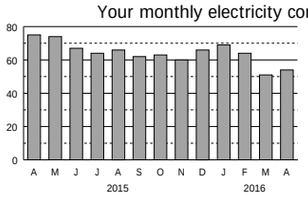


Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 418.73 | | |
| Less : VAT | 28.40 | | |
| Amount Net of VAT | 390.33 | | |
| Less: BIR 2306 | 12.04 | | |
| BIR 2307 | 7.29 | VATable Sales | 390.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.40 | VAT Amount | 28.40 |
| TOTAL AMOUNT DUE | 399.40 | TOTAL SALES | 418.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2240/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637768341624

YBANEZ,JENNIFER ABEJO

Premise Address : BLOCK 5 LOT 32,LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-39-335-8 | 6373683363-1 | 05/13/2016 | APRIL/2016 | 310.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63736833631*

BC21/108.2/2240/0/10/04-30-2016/59

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898512418625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673445

*89889182864*

Date : 04-30-2016

BC21/108.2/2251/0433022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988918286-4

Collection Ref. Code : 1859-47-440-3

Customer Information----------

Name : ALMACIN,ANA MARIE CABUGASON

Premise Address : 171-A L.FORES ST.,LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082186 | Pole No | : | 0433022 |
| Serial No | : | 40009094 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4418 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4102 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 236 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.75 |
| Government Charges | | |
| Franchise Tax - Local | | 22.27 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 403.51 |
| CURRENT BILL - APRIL 2016 | | 3,373.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,265.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,097.00

Your monthly electricity consumption chart

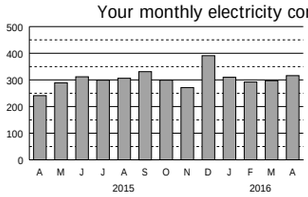


Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,373.13 | | |
| Less : VAT | 230.70 | | |
| Amount Net of VAT | 3,142.43 | | |
| Less: BIR 2306 | 97.39 | | |
| BIR 2307 | 59.84 | VATable Sales | 3,142.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,985.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.70 | VAT Amount | 230.70 |
| TOTAL AMOUNT DUE | 3,215.90 | TOTAL SALES | 3,373.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2251/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898512418625

ALMACIN,ANA MARIE CABUGASON

Premise Address : 171-A L.FORES ST.,LAWIS PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-47-440-3 | 8988918286-4 | 05/13/2016 | APRIL/2016 | 3,265.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89889182864* BC21/108.2/2251/0/10/04-30-2016/59 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026152823932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669903

*02634100008*

Date : 04-30-2016

BC21/108.2/2300/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263410000-8

Collection Ref. Code : 1831-71-632-1

Customer Information----------

Name : MENDOZA,LEONEL T TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507566 GS6 | Pole No | : | 1191142 |
| Serial No | : | 69912331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21308 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20841 |
| No of Days | : | 31 | Diff Rdg | : | 467 |
| Avg kWh/day | : | 15.07 | Registered | : | 467 |
| Conn Load | : | 150 | Billed kWh | : | 467 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,427.75 |
| Transmission Charge | 0.3552/kWh | 165.88 |
| System Loss Charge | 0.8598/kWh | 401.53 |
| Sub-Total | | 2,995.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 817.53 |
| Supply Charge | 0.4118/kWh | 192.31 |
| Metering Charge | 0.6989/kWh | 326.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,341.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,521.00 | 90.42 |
| Sub-Total | | 140.29 |
| Government Charges | | |
| Franchise Tax - Local | | 33.57 |
| Value Added Tax | | |
| Generation | | 143.50 |
| Transmission | | 3.70 |
| System Loss | | 22.54 |
| Distribution | | 160.95 |
| Others | | 20.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.89 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.91 |
| Sub-Total | | 607.59 |
| CURRENT BILL - APRIL 2016 | | 5,084.27 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,975.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,522.00

Your monthly electricity consumption chart

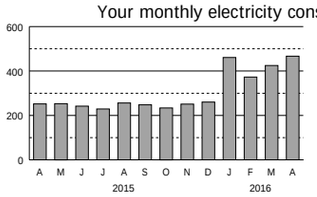


Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,084.27 | | |
| Less : VAT | 351.55 | | |
| Amount Net of VAT | 4,732.72 | | |
| Less: BIR 2306 | 148.32 | | |
| BIR 2307 | 90.21 | VATable Sales | 4,732.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,494.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 351.55 | VAT Amount | 351.55 |
| TOTAL AMOUNT DUE | 4,845.74 | TOTAL SALES | 5,084.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2300/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026152823932

MENDOZA,LEONEL T TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-71-632-1 | 0263410000-8 | 05/13/2016 | APRIL/2016 | 4,975.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02634100008*

BC21/108.2/2300/0/10/04-30-2016/59

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395053999432
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*39536484726*

1004669949
Date : 04-30-2016
BC21/108.2/2341/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953648472-6
Collection Ref. Code : 1855-57-479-9

Customer Information----------
Name : PETECIO,MA. CARLA BARDOC
Premise Address : MAHAYAHAY II DON BOSCO,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542869 GS6 | Pole No | : | 1191142 |
| Serial No | : | 25585754 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3350 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3271 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 346 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 609.73 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 520.00

Your monthly electricity consumption chart

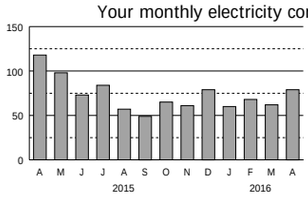


Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2341/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395053999432

PETECIO,MA. CARLA BARDOC
Premise Address : MAHAYAHAY II DON BOSCO,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-57-479-9 | 3953648472-6 | 05/13/2016 | APRIL/2016 | 609.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*39536484726*

BC21/108.2/2341/0/10/04-30-2016/59

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526266996205

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670219

*52690429031*

Date : 04-30-2016

BC21/108.2/2342/0408955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269042903-1

Collection Ref. Code : 1853-74-620-7

Customer Information----------

Name : VIVAS,MARIFE FILOMENO

Premise Address : C.FLORES ST.,DON BOSCO,PASIL CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525293 GS6 | Pole No | : | 0408955 |
| Serial No | : | 115341717 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3831 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3722 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 236 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,147.00 | 22.94 |
| Sub-Total | | 34.58 |
| Government Charges | | |
| Franchise Tax - Local | | 7.88 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 5.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 142.56 |
| CURRENT BILL - APRIL 2016 | | 1,193.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,085.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,147.00

Your monthly electricity consumption chart

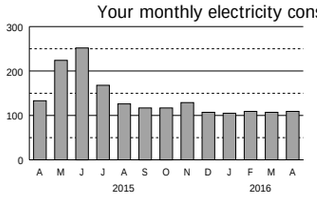


Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,193.12 | | |
| Less : VAT | 82.75 | | |
| Amount Net of VAT | 1,110.37 | | |
| Less: BIR 2306 | 34.90 | | |
| BIR 2307 | 21.17 | VATable Sales | 1,110.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,054.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.75 | VAT Amount | 82.75 |
| TOTAL AMOUNT DUE | 1,137.05 | TOTAL SALES | 1,193.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2342/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526266996205

VIVAS,MARIFE FILOMENO

Premise Address : C.FLORES ST.,DON BOSCO,PASIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-74-620-7 | 5269042903-1 | 05/13/2016 | APRIL/2016 | 1,085.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52690429031*

BC21/108.2/2342/0/10/04-30-2016/59

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625071188199

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669028

*62552100000*

Date : 04-30-2016

BC21/108.2/2371/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255210000-0

Collection Ref. Code : 1821-98-122-7

Customer Information----------

Name : TACATANI,SIXTO TM C

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073664 | Pole No | : | 1191142 |
| Serial No | : | 40040199 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 518 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 140 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 472.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,080.00

Your monthly electricity consumption chart

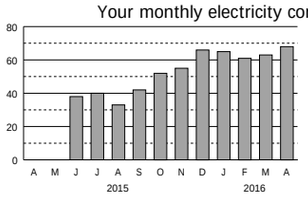


Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2371/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625071188199

TACATANI,SIXTO TM C

Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-98-122-7 | 6255210000-0 | 05/13/2016 | APRIL/2016 | 472.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62552100000*

BC21/108.2/2371/0/10/04-30-2016/59

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958851385703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670430

*95821100005*

Date : 04-30-2016

BC21/108.2/2520/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582110000-5

Collection Ref. Code : 1825-82-206-9

Customer Information----------

Name : FERNANDEZ,JULY

Premise Address : GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507026 GS6 | Pole No | : | 1191184 |
| Serial No | : | 65022439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43938 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43258 |
| No of Days | : | 31 | Diff Rdg | : | 680 |
| Avg kWh/day | : | 21.94 | Registered | : | 680 |
| Conn Load | : | 100 | Billed kWh | : | 680 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 23.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,535.05 |
| Transmission Charge | 0.3552/kWh | 241.54 |
| System Loss Charge | 0.8598/kWh | 584.66 |
| Sub-Total | | 4,361.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,190.41 |
| Supply Charge | 0.4118/kWh | 280.02 |
| Metering Charge | 0.6989/kWh | 475.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,950.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 72.62 |
| Government Charges | | |
| Franchise Tax - Local | | 47.88 |
| Value Added Tax | | |
| Generation | | 208.98 |
| Transmission | | 5.39 |
| System Loss | | 32.82 |
| Distribution | | 234.08 |
| Others | | 14.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 106.15 |
| Environmental Charge | 0.0025/kWh | 1.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.32 |
| Sub-Total | | 867.56 |
| CURRENT BILL - APRIL 2016 | | 7,252.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,121.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 12,200.00

Your monthly electricity consumption chart

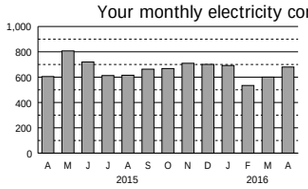


Avg Monthly Usage : 662.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,252.11 | | |
| Less : VAT | 495.73 | | |
| Amount Net of VAT | 6,756.38 | | |
| Less: BIR 2306 | 209.24 | | |
| BIR 2307 | 128.65 | VATable Sales | 6,756.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,418.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 495.73 | VAT Amount | 495.73 |
| TOTAL AMOUNT DUE | 6,914.22 | TOTAL SALES | 7,252.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2520/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958851385703

FERNANDEZ,JULY

Premise Address : GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-82-206-9 | 9582110000-5 | 05/13/2016 | APRIL/2016 | 7,121.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95821100005*

BC21/108.2/2520/0/10/04-30-2016/59

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123860984947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668438

*12363100004*

Date : 04-30-2016

BC21/108.2/2530/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236310000-4

Collection Ref. Code : 1829-18-263-3

Customer Information----------

Name : TURA,MARLYN S TM

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507703 GS6 | Pole No | : | 1191184 |
| Serial No | : | 61427005 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13111 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12938 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 150 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 164.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,535.50 | 30.71 |
| Sub-Total | | 49.19 |
| Government Charges | | |
| Franchise Tax - Local | | 12.44 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 225.14 |
| CURRENT BILL - APRIL 2016 | | 1,883.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,611.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,700.00

Your monthly electricity consumption chart

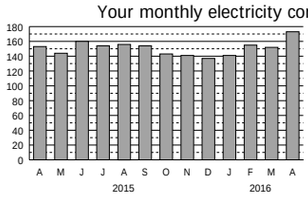


Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,883.89 | | |
| Less : VAT | 130.29 | | |
| Amount Net of VAT | 1,753.60 | | |
| Less: BIR 2306 | 54.97 | | |
| BIR 2307 | 33.42 | VATable Sales | 1,753.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,665.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.29 | VAT Amount | 130.29 |
| TOTAL AMOUNT DUE | 1,795.50 | TOTAL SALES | 1,883.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2530/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123860984947

TURA,MARLYN S TM

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-18-263-3 | 1236310000-4 | 05/13/2016 | APRIL/2016 | 1,611.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12363100004*

BC21/108.2/2530/0/10/04-30-2016/59

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487450267366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667392

*48703100007*

Date : 04-30-2016

BC21/108.2/2560/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870310000-7

Collection Ref. Code : 1833-95-206-5

Customer Information----------

Name : OTOM,REYNALDO A TM

Premise Address : 401 L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507035 GS6 | Pole No | : | 1191184 |
| Serial No | : | 58559572 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6630 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6555 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 100 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Sub-Total | | - 105.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 573.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 538.00

Your monthly electricity consumption chart

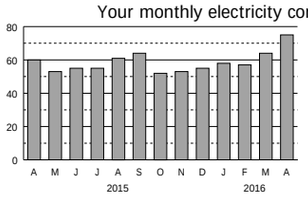


Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.85 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.75 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.36 | TOTAL SALES | 681.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2560/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487450267366

OTOM,REYNALDO A TM

Premise Address : 401 L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-95-206-5 | 4870310000-7 | 05/13/2016 | APRIL/2016 | 573.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48703100007*

BC21/108.2/2560/0/10/04-30-2016/59

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344668295384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662720

*34452100000*

Date : 04-30-2016

BC21/108.2/2710/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445210000-0

Collection Ref. Code : 1821-80-683-2

Customer Information----------

Name : REBIAS,ROBERTO TM G.

Premise Address : 40 L FLORES, LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462790 GS6 | Pole No | : | 1191184 |
| Serial No | : | 60587643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2737 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 150 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 209.50 | 4.19 |
| Sub-Total | | - 172.17 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 45.47 |
| CURRENT BILL - APRIL 2016 | | 314.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 206.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 210.00

Your monthly electricity consumption chart

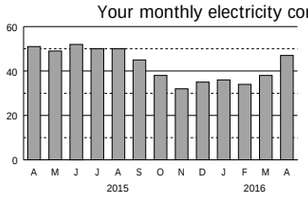


Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 314.21 | | |
| Less : VAT | 21.05 | | |
| Amount Net of VAT | 293.16 | | |
| Less: BIR 2306 | 8.97 | | |
| BIR 2307 | 5.42 | VATable Sales | 293.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.05 | VAT Amount | 21.05 |
| TOTAL AMOUNT DUE | 299.82 | TOTAL SALES | 314.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2710/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344668295384

REBIAS,ROBERTO TM G.

Premise Address : 40 L FLORES, LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-80-683-2 | 3445210000-0 | 05/13/2016 | APRIL/2016 | 206.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34452100000* BC21/108.2/2710/0/10/04-30-2016/59 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826238797629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671303

*82621100005*

Date : 04-30-2016

BC21/108.2/2720/0412905/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262110000-5

Collection Ref. Code : 1825-61-044-4

Customer Information----------

Name : RESTON,EMILIO (TM)

Premise Address : FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4708 EIS6 | Pole No | : | 0412905 |
| Serial No | : | 83296227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1477 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 1097 |
| No of Days | : | 60 | Diff Rdg | : | 380 |
| Avg kWh/day | : | 6.33 | Registered | : | 380 |
| Conn Load | : | 100 | Billed kWh | : | 380 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,601.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,975.47 |
| Transmission Charge | 0.3552/kWh | 134.98 |
| System Loss Charge | 0.8598/kWh | 326.72 |
| Sub-Total | | 2,437.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 665.23 |
| Supply Charge | 0.4118/kWh | 156.48 |
| Metering Charge | 0.6989/kWh | 265.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,092.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.59 |
| Government Charges | | |
| Franchise Tax - Local | | 26.78 |
| Value Added Tax | | |
| Generation | | 116.78 |
| Transmission | | 3.01 |
| System Loss | | 18.35 |
| Distribution | | 131.07 |
| Others | | 8.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.32 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.12 |
| Sub-Total | | 485.10 |
| CURRENT BILL - APRIL 2016 | | 4,055.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,346.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 500.00

Your monthly electricity consumption chart

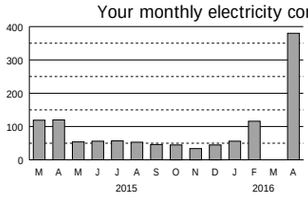


Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,055.15 | | |
| Less : VAT | 277.29 | | |
| Amount Net of VAT | 3,777.86 | | |
| Less: BIR 2306 | 117.04 | | |
| BIR 2307 | 71.94 | VATable Sales | 3,777.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,588.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.29 | VAT Amount | 277.29 |
| TOTAL AMOUNT DUE | 3,866.17 | TOTAL SALES | 4,055.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2720/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826238797629

RESTON,EMILIO (TM)

Premise Address : FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-61-044-4 | 8262110000-5 | 05/13/2016 | APRIL/2016 | 2,346.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82621100005*

BC21/108.2/2720/0/10/04-30-2016/59

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679520700266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663570

*67931100001*

Date : 04-30-2016

BC21/108.2/2740/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793110000-1

Collection Ref. Code : 1827-25-647-8

Customer Information----------

Name : CABANDAY,FELOMINA TM D.

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507682 GS6 | Pole No | : | 1191184 |
| Serial No | : | 59413933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1547 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 100 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Sub-Total | | - 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.00 |
| CURRENT BILL - APRIL 2016 | | 455.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 347.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 188.00

Your monthly electricity consumption chart

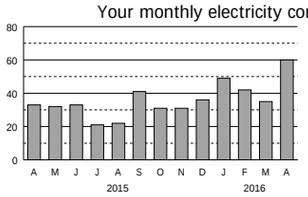


Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.05 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 424.59 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 434.21 | TOTAL SALES | 455.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2740/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679520700266

CABANDAY,FELOMINA TM D.

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-25-647-8 | 6793110000-1 | 05/13/2016 | APRIL/2016 | 347.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67931100001*

BC21/108.2/2740/0/10/04-30-2016/59

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358685030175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669470

*35841100007*

Date : 04-30-2016

BC21/108.2/2750/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584110000-7

Collection Ref. Code : 1815-40-050-1

Customer Information----------

Name : FERNANDEZ,VIRGINIA B

Premise Address : L FLORES ST, SITIO SUN-OC,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448803 GS6 | Pole No | : | 1191184 |
| Serial No | : | 73580126 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2639 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2589 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 380 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 387.00 | 7.74 |
| Sub-Total | | - 179.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.76 |
| CURRENT BILL - APRIL 2016 | | 337.75 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 229.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 388.00

Your monthly electricity consumption chart

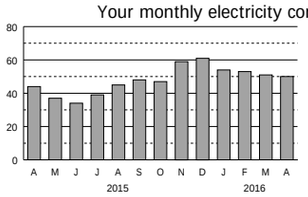


Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 337.75 | | |
| Less : VAT | 22.75 | | |
| Amount Net of VAT | 315.00 | | |
| Less: BIR 2306 | 9.69 | | |
| BIR 2307 | 5.82 | VATable Sales | 315.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.75 | VAT Amount | 22.75 |
| TOTAL AMOUNT DUE | 322.24 | TOTAL SALES | 337.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2750/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358685030175

FERNANDEZ,VIRGINIA B

Premise Address : L FLORES ST, SITIO SUN-OC,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-050-1 | 3584110000-7 | 05/13/2016 | APRIL/2016 | 229.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35841100007*

BC21/108.2/2750/0/10/04-30-2016/59

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627841776447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670754

*62721100006*

Date : 04-30-2016

BC21/108.2/2760/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272110000-6

Collection Ref. Code : 1825-67-959-2

Customer Information----------

Name : CAMASO,EMMALINDA

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443369 GS6 | Pole No | : | 1191184 |
| Serial No | : | 81181127 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11467 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 100 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,504.00 | 30.08 |
| Sub-Total | | 46.84 |
| Government Charges | | |
| Franchise Tax - Local | | 11.31 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 204.68 |
| CURRENT BILL - APRIL 2016 | | 1,712.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,604.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,505.00

Your monthly electricity consumption chart

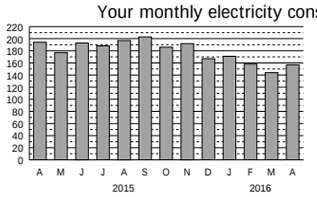


Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,712.68 | | |
| Less : VAT | 118.57 | | |
| Amount Net of VAT | 1,594.11 | | |
| Less: BIR 2306 | 50.03 | | |
| BIR 2307 | 30.39 | VATable Sales | 1,594.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,513.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.57 | VAT Amount | 118.57 |
| TOTAL AMOUNT DUE | 1,632.26 | TOTAL SALES | 1,712.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2760/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627841776447

CAMASO,EMMALINDA

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-67-959-2 | 6272110000-6 | 05/13/2016 | APRIL/2016 | 1,604.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62721100006*

BC21/108.2/2760/0/10/04-30-2016/59

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132826214159

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*13242459017*

1004672804

Date : 04-30-2016

BC21/108.2/2770/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324245901-7

Collection Ref. Code : 1849-33-611-3

Customer Information----------

Name : PENALOSA, SUSANA CABANDAY

Premise Address : MAGSAYSAY ST,LAWIS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507744 GS6 | Pole No | : | 1191184 |
| Serial No | : | 61416013 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2183 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2170 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 236 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 67.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Sub-Total | | - 120.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.83 |
| CURRENT BILL - APRIL 2016 | | 11.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 163.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 22, 2014 - 25.00

Your monthly electricity consumption chart

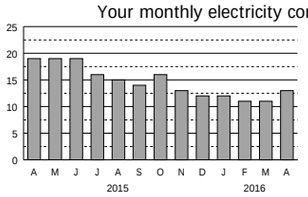


Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.83 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.23 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.44 | TOTAL SALES | 11.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2770/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132826214159

PENALOSA, SUSANA CABANDAY
Premise Address : MAGSAYSAY ST,LAWIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-33-611-3 | 1324245901-7 | 05/13/2016 | APRIL/2016 | - 163.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13242459017*

BC21/108.2/2770/0/10/04-30-2016/59

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121933437620

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667807

*12192100001*

Date : 04-30-2016

BC21/108.2/2780/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219210000-1

Collection Ref. Code : 1825-33-578-8

Customer Information----------

Name : FERNANDEZ,JESUS A (TM)

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529439 GS6 | Pole No | : | 1191184 |
| Serial No | : | 67363694 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3028 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 90 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.26 |
| CURRENT BILL - APRIL 2016 | | 1,231.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,122.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 659.00

Your monthly electricity consumption chart

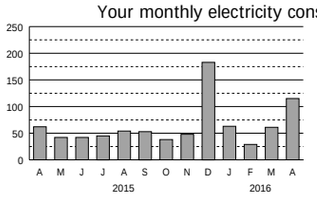


Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.16 | | |
| Less : VAT | 84.34 | | |
| Amount Net of VAT | 1,146.82 | | |
| Less: BIR 2306 | 35.61 | | |
| BIR 2307 | 21.84 | VATable Sales | 1,146.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.34 | VAT Amount | 84.34 |
| TOTAL AMOUNT DUE | 1,173.71 | TOTAL SALES | 1,231.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2780/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121933437620

FERNANDEZ,JESUS A (TM)

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-578-8 | 1219210000-1 | 05/13/2016 | APRIL/2016 | 1,122.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12192100001*

BC21/108.2/2780/0/10/04-30-2016/59

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886416190693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667825

*88621100002*

Date : 04-30-2016

BC21/108.2/2790/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862110000-2

Collection Ref. Code : 1825-65-098-5

Customer Information----------

Name : CAMASO,JOSE

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466162 GS6 | Pole No | : | 1191184 |
| Serial No | : | 78665021 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17299 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17093 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 140 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 252.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.53 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 4.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 263.28 |
| CURRENT BILL - APRIL 2016 | | 2,200.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,840.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,500.00

Your monthly electricity consumption chart

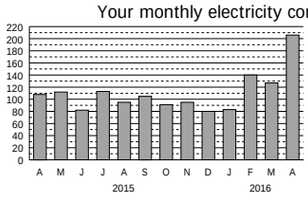


Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,200.90 | | |
| Less : VAT | 150.61 | | |
| Amount Net of VAT | 2,050.29 | | |
| Less: BIR 2306 | 63.57 | | |
| BIR 2307 | 39.04 | VATable Sales | 2,050.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,947.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.61 | VAT Amount | 150.61 |
| TOTAL AMOUNT DUE | 2,098.29 | TOTAL SALES | 2,200.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2790/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886416190693

CAMASO,JOSE

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-65-098-5 | 8862110000-2 | 05/13/2016 | APRIL/2016 | 1,840.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88621100002*

BC21/108.2/2790/0/10/04-30-2016/59

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722081837969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668577

*72243100004*

Date : 04-30-2016

BC21/108.2/2800/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224310000-4

Collection Ref. Code : 1837-35-032-9

Customer Information----------

Name : ABALA,STELA F TM

Premise Address : L FLORES LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507021 GS6 | Pole No | : | 1191184 |
| Serial No | : | 63622450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3106 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3074 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 150 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 69.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 212.00

Your monthly electricity consumption chart

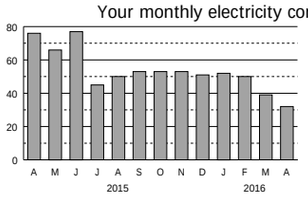


Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2800/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722081837969

ABALA,STELA F TM

Premise Address : L FLORES LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-35-032-9 | 7224310000-4 | 05/13/2016 | APRIL/2016 | 69.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72243100004*

BC21/108.2/2800/0/10/04-30-2016/59

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644577865655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663432

*64434100000*

Date : 04-30-2016

BC21/108.2/2820/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443410000-0

Collection Ref. Code : 1843-66-476-3

Customer Information----------

Name : BELTRAN,NOVELITA A

Premise Address : L. FLORES ST., LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507700 GS6 | Pole No | : | 1191184 |
| Serial No | : | 52026196 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8047 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 388 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.6184/kWh | 205.31 |
| System Loss Charge | 0.8358/kWh | 277.49 |
| Sub-Total | | 2,208.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.45 |
| Government Charges | | |
| Franchise Tax - Local | | 23.99 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 4.58 |
| System Loss | | 15.27 |
| Distribution | | 114.59 |
| Others | | 7.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 425.75 |
| CURRENT BILL - APRIL 2016 | | 3,624.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,516.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,610.00

Your monthly electricity consumption chart

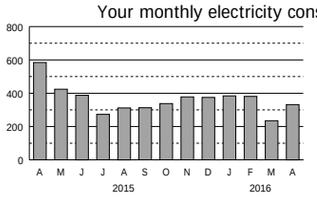


Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,624.89 | | |
| Less : VAT | 243.60 | | |
| Amount Net of VAT | 3,381.29 | | |
| Less: BIR 2306 | 103.70 | | |
| BIR 2307 | 64.46 | VATable Sales | 3,381.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,213.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.60 | VAT Amount | 243.60 |
| TOTAL AMOUNT DUE | 3,456.73 | TOTAL SALES | 3,624.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2820/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644577865655

BELTRAN,NOVELITA A

Premise Address : L. FLORES ST., LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-66-476-3 | 6443410000-0 | 05/13/2016 | APRIL/2016 | 3,516.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64434100000*

BC21/108.2/2820/0/10/04-30-2016/59

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816798980183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666116

*81611100009*

Date : 04-30-2016

BC21/108.2/2830/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161110000-9

Collection Ref. Code : 1825-51-971-4

Customer Information----------

Name : ARO,CAROLINA C TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434835 GS6 | Pole No | : | 1191184 |
| Serial No | : | 82322186 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10443 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10127 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 100 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.75 |
| Government Charges | | |
| Franchise Tax - Local | | 22.27 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 403.51 |
| CURRENT BILL - APRIL 2016 | | 3,373.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,264.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,230.00

Your monthly electricity consumption chart

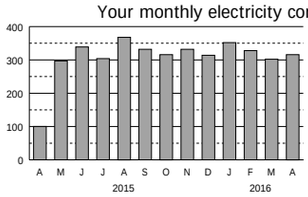


Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,373.13 | | |
| Less : VAT | 230.70 | | |
| Amount Net of VAT | 3,142.43 | | |
| Less: BIR 2306 | 97.39 | | |
| BIR 2307 | 59.84 | VATable Sales | 3,142.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,985.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.70 | VAT Amount | 230.70 |
| TOTAL AMOUNT DUE | 3,215.90 | TOTAL SALES | 3,373.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2830/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816798980183

ARO,CAROLINA C TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-51-971-4 | 8161110000-9 | 05/13/2016 | APRIL/2016 | 3,264.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81611100009*

BC21/108.2/2830/0/10/04-30-2016/59

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131864405130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672457

*13192100009*

Date : 04-30-2016

BC21/108.2/2880/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319210000-9

Collection Ref. Code : 1825-34-542-2

Customer Information----------

Name : FLORES,CARLOS Y -TM

Premise Address : PASIL,MAGSAYSAY ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085386 | Pole No | : | 1191184 |
| Serial No | : | 40039572 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4561 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4449 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 60 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,338.00 | 26.76 |
| Sub-Total | | 38.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.12 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 146.90 |
| CURRENT BILL - APRIL 2016 | | 1,229.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,120.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,339.00

Your monthly electricity consumption chart

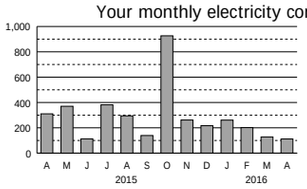


Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,229.41 | | |
| Less : VAT | 85.41 | | |
| Amount Net of VAT | 1,144.00 | | |
| Less: BIR 2306 | 36.03 | | |
| BIR 2307 | 21.81 | VATable Sales | 1,144.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,086.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.41 | VAT Amount | 85.41 |
| TOTAL AMOUNT DUE | 1,171.57 | TOTAL SALES | 1,229.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2880/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131864405130

FLORES,CARLOS Y -TM

Premise Address : PASIL,MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-34-542-2 | 1319210000-9 | 05/13/2016 | APRIL/2016 | 1,120.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13192100009*

BC21/108.2/2880/0/10/04-30-2016/59

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002460339730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659077

*00233100007*

Date : 04-30-2016

BC21/108.2/2890/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023310000-7

Collection Ref. Code : 1835-98-419-3

Customer Information----------

Name : LIETZ,JUDELYN C TM

Premise Address : MAGSAYSAY ST LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509121 GS6 | Pole No | : | 1191100 |
| Serial No | : | 58280622 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16712 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16264 |
| No of Days | : | 31 | Diff Rdg | : | 448 |
| Avg kWh/day | : | 14.45 | Registered | : | 448 |
| Conn Load | : | 250 | Billed kWh | : | 448 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,328.97 |
| Transmission Charge | 0.6184/kWh | 277.04 |
| System Loss Charge | 0.8358/kWh | 374.44 |
| Sub-Total | | 2,980.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 784.27 |
| Supply Charge | 0.4118/kWh | 184.49 |
| Metering Charge | 0.6989/kWh | 313.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,286.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,507.50 | 90.15 |
| Sub-Total | | 137.99 |
| Government Charges | | |
| Franchise Tax - Local | | 33.04 |
| Value Added Tax | | |
| Generation | | 137.67 |
| Transmission | | 6.17 |
| System Loss | | 20.62 |
| Distribution | | 154.42 |
| Others | | 20.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.93 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.55 |
| Sub-Total | | 585.86 |
| CURRENT BILL - APRIL 2016 | | 4,991.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,882.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 4,508.00

Your monthly electricity consumption chart

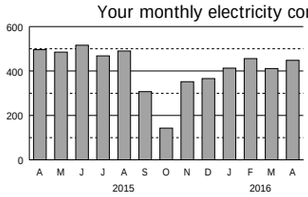


Avg Monthly Usage : 411.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,991.17 | | |
| Less : VAT | 339.40 | | |
| Amount Net of VAT | 4,651.77 | | |
| Less: BIR 2306 | 144.36 | | |
| BIR 2307 | 88.77 | VATable Sales | 4,651.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,418.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.40 | VAT Amount | 339.40 |
| TOTAL AMOUNT DUE | 4,758.04 | TOTAL SALES | 4,991.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2890/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002460339730

LIETZ,JUDELYN C TM

Premise Address : MAGSAYSAY ST LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-98-419-3 | 0023310000-7 | 05/13/2016 | APRIL/2016 | 4,882.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00233100007*

BC21/108.2/2890/0/10/04-30-2016/59

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840764649321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660724

*84051100000*

Date : 04-30-2016

BC21/108.2/2960/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405110000-0

Collection Ref. Code : 1827-36-152-2

Customer Information----------

Name : CABIJE,MAXIMO L TM

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509142 GS6 | Pole No | : | 1191100 |
| Serial No | : | 68120120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3184 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 100 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Surcharge | 0.02 of 590.00 | 11.80 |
| Sub-Total | | - 157.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 44.51 |
| CURRENT BILL - APRIL 2016 | | 309.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 201.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 591.00

Your monthly electricity consumption chart

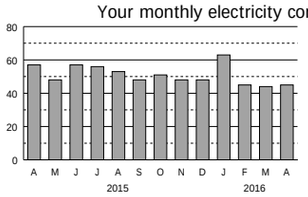


Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.73 | | |
| Less : VAT | 21.09 | | |
| Amount Net of VAT | 288.64 | | |
| Less: BIR 2306 | 8.97 | | |
| BIR 2307 | 5.34 | VATable Sales | 288.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.09 | VAT Amount | 21.09 |
| TOTAL AMOUNT DUE | 295.42 | TOTAL SALES | 309.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2960/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840764649321

CABIJE,MAXIMO L TM

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-36-152-2 | 8405110000-0 | 05/13/2016 | APRIL/2016 | 201.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84051100000*

BC21/108.2/2960/0/10/04-30-2016/59

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590154695137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668425

*59092100003*

Date : 04-30-2016

BC21/108.2/2970/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909210000-3

Collection Ref. Code : 1825-30-710-5

Customer Information----------

Name : CABANSAY,EMILIA

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509031 GS6 | Pole No | : | 1191100 |
| Serial No | : | 58061364 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9923 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9635 |
| No of Days | : | 31 | Diff Rdg | : | 288 |
| Avg kWh/day | : | 9.29 | Registered | : | 288 |
| Conn Load | : | 100 | Billed kWh | : | 288 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,497.20 |
| Transmission Charge | 0.3552/kWh | 102.30 |
| System Loss Charge | 0.8598/kWh | 247.62 |
| Sub-Total | | 1,847.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 504.17 |
| Supply Charge | 0.4118/kWh | 118.60 |
| Metering Charge | 0.6989/kWh | 201.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 829.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,326.00 | 46.52 |
| Sub-Total | | 77.28 |
| Government Charges | | |
| Franchise Tax - Local | | 20.65 |
| Value Added Tax | | |
| Generation | | 88.50 |
| Transmission | | 2.28 |
| System Loss | | 13.91 |
| Distribution | | 99.49 |
| Others | | 11.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.95 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.71 |
| Sub-Total | | 373.77 |
| CURRENT BILL - APRIL 2016 | | 3,127.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,019.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,326.00

Your monthly electricity consumption chart

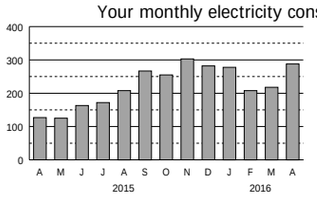


Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,127.22 | | |
| Less : VAT | 215.93 | | |
| Amount Net of VAT | 2,911.29 | | |
| Less: BIR 2306 | 91.10 | | |
| BIR 2307 | 55.48 | VATable Sales | 2,911.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,764.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.93 | VAT Amount | 215.93 |
| TOTAL AMOUNT DUE | 2,980.64 | TOTAL SALES | 3,127.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2970/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590154695137

CABANSAY,EMILIA

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-30-710-5 | 5909210000-3 | 05/13/2016 | APRIL/2016 | 3,019.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59092100003*

BC21/108.2/2970/0/10/04-30-2016/59

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768386555770
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658152

*76893100008*

Date : 04-30-2016

BC21/108.2/3020/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689310000-8

Collection Ref. Code : 1829-89-443-9

Customer Information----------

Name : LABAY,GEMMA A TM

Premise Address : MAGSAYSAY ST LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508968 GS6 | Pole No | : | 1191100 |
| Serial No | : | 72020047 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5367 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 100 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Sub-Total | | - 43.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 115.48 |
| CURRENT BILL - APRIL 2016 | | 948.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 840.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 907.44

Your monthly electricity consumption chart

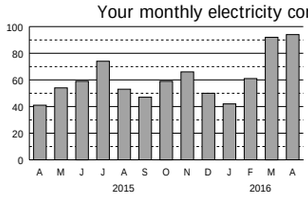


Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.49 | | |
| Less : VAT | 64.44 | | |
| Amount Net of VAT | 884.05 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.79 | VATable Sales | 884.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.44 | VAT Amount | 64.44 |
| TOTAL AMOUNT DUE | 904.48 | TOTAL SALES | 948.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3020/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768386555770

LABAY,GEMMA A TM
Premise Address : MAGSAYSAY ST LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-89-443-9 | 7689310000-8 | 05/13/2016 | APRIL/2016 | 840.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76893100008*

BC21/108.2/3020/0/10/04-30-2016/59

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808379274739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661572

*80892100001*

Date : 04-30-2016

BC21/108.2/3030/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089210000-1

Collection Ref. Code : 1811-21-422-3

Customer Information----------

Name : ABEJO,FREDO L.

Premise Address : LAWIS,PASIL,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509067 GS6 | Pole No | : | 1191100 |
| Serial No | : | 71405424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3086 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3028 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 260 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 332.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 276.00

Your monthly electricity consumption chart

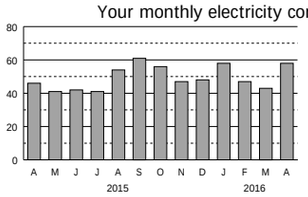


Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3030/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808379274739

ABEJO,FREDO L.

Premise Address : LAWIS,PASIL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-21-422-3 | 8089210000-1 | 05/13/2016 | APRIL/2016 | 332.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80892100001*

BC21/108.2/3030/0/10/04-30-2016/59

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769364708574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658797

*76931100002*

Date : 04-30-2016

BC21/108.2/3040/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693110000-2

Collection Ref. Code : 1839-65-194-6

Customer Information----------

Name : OSABEL,TEODORO TM A.

Premise Address : BARANGAY PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509094 GS6 | Pole No | : | 1191100 |
| Serial No | : | 85811084 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8487 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8350 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 100 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 2.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 175.31 |
| CURRENT BILL - APRIL 2016 | | 1,465.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,357.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,600.00

Your monthly electricity consumption chart

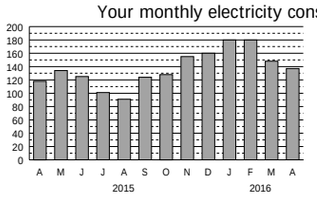


Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,465.60 | | |
| Less : VAT | 100.37 | | |
| Amount Net of VAT | 1,365.23 | | |
| Less: BIR 2306 | 42.37 | | |
| BIR 2307 | 26.00 | VATable Sales | 1,365.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,296.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.37 | VAT Amount | 100.37 |
| TOTAL AMOUNT DUE | 1,397.23 | TOTAL SALES | 1,465.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3040/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769364708574

OSABEL,TEODORO TM A.

Premise Address : BARANGAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-65-194-6 | 7693110000-2 | 05/13/2016 | APRIL/2016 | 1,357.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76931100002*

BC21/108.2/3040/0/10/04-30-2016/59

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359264985706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669760

*35931100008*

Date : 04-30-2016

BC21/108.2/3050/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593110000-8

Collection Ref. Code : 1839-64-191-6

Customer Information----------

Name : FERNANDEZ,ROSARIO (TM) P.

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508960 GS6 | Pole No | : | 1191100 |
| Serial No | : | 71861125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3221 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3163 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 100 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 331.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 400.00

Your monthly electricity consumption chart

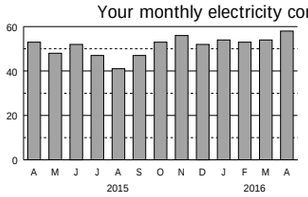


Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3050/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359264985706

FERNANDEZ,ROSARIO (TM) P.

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-64-191-6 | 3593110000-8 | 05/13/2016 | APRIL/2016 | 331.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35931100008*

BC21/108.2/3050/0/10/04-30-2016/59

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294495458263

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671442

*29452100000*

Date : 04-30-2016

BC21/108.2/3080/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945210000-0

Collection Ref. Code : 1821-90-050-2

Customer Information----------

Name : SUERTO,LOURDES TM F

Premise Address : MAGSAYSAY ST,LAWIS , PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509044 GS6 | Pole No | : | 1191100 |
| Serial No | : | 71435525 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6477 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6369 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 140 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 976.00 | 19.52 |
| Sub-Total | | 31.05 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 140.83 |
| CURRENT BILL - APRIL 2016 | | 1,178.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,070.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 976.00

Your monthly electricity consumption chart

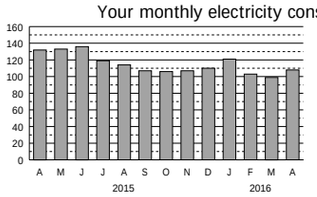


Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,178.56 | | |
| Less : VAT | 81.61 | | |
| Amount Net of VAT | 1,096.95 | | |
| Less: BIR 2306 | 34.43 | | |
| BIR 2307 | 20.91 | VATable Sales | 1,096.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,041.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.61 | VAT Amount | 81.61 |
| TOTAL AMOUNT DUE | 1,123.22 | TOTAL SALES | 1,178.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3080/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294495458263

SUERTO,LOURDES TM F

Premise Address : MAGSAYSAY ST,LAWIS , PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-90-050-2 | 2945210000-0 | 05/13/2016 | APRIL/2016 | 1,070.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29452100000*

BC21/108.2/3080/0/10/04-30-2016/59

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845459198308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662807

*84511100004*

Date : 04-30-2016

BC21/108.2/3090/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451110000-4

Collection Ref. Code : 1825-47-242-4

Customer Information----------

Name : CANO,JACINTO B (TM)

Premise Address : MAGSAYSAY STREET LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509076 GS6 | Pole No | : | 1191100 |
| Serial No | : | 70830930 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12606 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12323 |
| No of Days | : | 31 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 9.13 | Registered | : | 283 |
| Conn Load | : | 100 | Billed kWh | : | 283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 495.42 |
| Supply Charge | 0.4118/kWh | 116.54 |
| Metering Charge | 0.6989/kWh | 197.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 814.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.23 |
| Government Charges | | |
| Franchise Tax - Local | | 19.95 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 6.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.17 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.09 |
| Sub-Total | | 361.43 |
| CURRENT BILL - APRIL 2016 | | 3,021.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,913.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,595.00

Your monthly electricity consumption chart

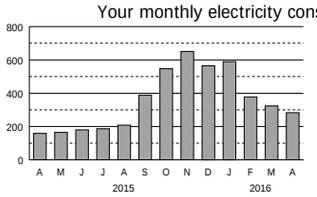


Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,021.45 | | |
| Less : VAT | 206.66 | | |
| Amount Net of VAT | 2,814.79 | | |
| Less: BIR 2306 | 87.23 | | |
| BIR 2307 | 53.60 | VATable Sales | 2,814.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,673.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.66 | VAT Amount | 206.66 |
| TOTAL AMOUNT DUE | 2,880.62 | TOTAL SALES | 3,021.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3090/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845459198308

CANO,JACINTO B (TM)

Premise Address : MAGSAYSAY STREET LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-47-242-4 | 8451110000-4 | 05/13/2016 | APRIL/2016 | 2,913.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84511100004*

BC21/108.2/3090/0/10/04-30-2016/59

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607645553755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661009

*60709910552*

Date : 04-30-2016

BC21/108.2/3101/0409261/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070991055-2

Collection Ref. Code : 1859-71-860-4

Customer Information----------

Name : ALMARIO,ELENA PACA

Premise Address : L. FLORES ST. LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089360 | Pole No | : | 0409261 |
| Serial No | : | 40008190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 716 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 665 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 236 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 386.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 276.00

Your monthly electricity consumption chart

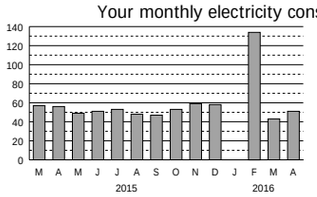


Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3101/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607645553755

ALMARIO,ELENA PACA

Premise Address : L. FLORES ST. LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-71-860-4 | 6070991055-2 | 05/13/2016 | APRIL/2016 | 386.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60709910552*

BC21/108.2/3101/0/10/04-30-2016/59

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415067599443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664686

*41521100002*

Date : 04-30-2016

BC21/108.2/3120/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152110000-2

Collection Ref. Code : 1813-45-044-7

Customer Information----------

Name : CABIJE,ABRAHAM TM S.

Premise Address : MAGSAYSAY ST, LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508962 GS6 | Pole No | : | 1191100 |
| Serial No | : | 71435221 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15553 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15397 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 320 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.6184/kWh | 96.47 |
| System Loss Charge | 0.8358/kWh | 130.38 |
| Sub-Total | | 1,037.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 5,885.00 | 117.70 |
| Sub-Total | | 134.36 |
| Government Charges | | |
| Franchise Tax - Local | | 12.18 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 2.15 |
| System Loss | | 7.18 |
| Distribution | | 54.16 |
| Others | | 17.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 215.50 |
| CURRENT BILL - APRIL 2016 | | 1,839.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,730.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 5,886.03

Your monthly electricity consumption chart

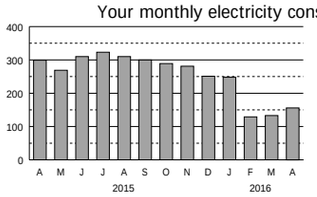


Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,839.05 | | |
| Less : VAT | 129.01 | | |
| Amount Net of VAT | 1,710.04 | | |
| Less: BIR 2306 | 54.78 | | |
| BIR 2307 | 32.71 | VATable Sales | 1,710.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,622.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.01 | VAT Amount | 129.01 |
| TOTAL AMOUNT DUE | 1,751.56 | TOTAL SALES | 1,839.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3120/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415067599443

CABIJE,ABRAHAM TM S.

Premise Address : MAGSAYSAY ST, LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-45-044-7 | 4152110000-2 | 05/13/2016 | APRIL/2016 | 1,730.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41521100002*

BC21/108.2/3120/0/10/04-30-2016/59

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031656090147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671758

*03174100002*

Date : 04-30-2016

BC21/108.2/3130/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317410000-2

Collection Ref. Code : 1833-36-260-8

Customer Information----------

Name : ABAN,EMERITO C TM

Premise Address : 185-L FLORES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509116 GS6 | Pole No | : | 1191100 |
| Serial No | : | 96288848 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5622 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5586 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 150 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Surcharge | 0.02 of 194.00 | 3.88 |
| Sub-Total | | - 165.57 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 32.09 |
| CURRENT BILL - APRIL 2016 | | 205.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 96.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 195.00

Your monthly electricity consumption chart

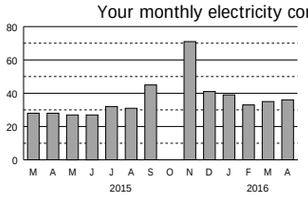


Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.41 | | |
| Less : VAT | 13.64 | | |
| Amount Net of VAT | 191.77 | | |
| Less: BIR 2306 | 5.82 | | |
| BIR 2307 | 3.49 | VATable Sales | 191.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.64 | VAT Amount | 13.64 |
| TOTAL AMOUNT DUE | 196.10 | TOTAL SALES | 205.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3130/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031656090147

ABAN,EMERITO C TM

Premise Address : 185-L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-36-260-8 | 0317410000-2 | 05/13/2016 | APRIL/2016 | 96.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03174100002*

BC21/108.2/3130/0/10/04-30-2016/59

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977792053316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662896

*97715099665*

Date : 04-30-2016

BC21/108.2/3151/0412961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771509966-5

Collection Ref. Code : 1859-32-728-1

Customer Information----------

Name : EVANGELISTA,AGRIPINO CABANSAY

Premise Address : SUN-OK LAWIS ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089358 | Pole No | : | 0412961 |
| Serial No | : | 40009348 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 698 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 236 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 416.50 | 8.33 |
| Sub-Total | | - 148.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.82 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.96 |
| CURRENT BILL - APRIL 2016 | | 434.36 |
| TOTAL AMOUNT DUE | | 433.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 416.93

Your monthly electricity consumption chart

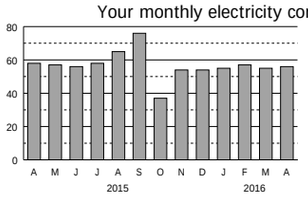


Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 434.36 | | |
| Less : VAT | 29.47 | | |
| Amount Net of VAT | 404.89 | | |
| Less: BIR 2306 | 12.50 | | |
| BIR 2307 | 7.56 | VATable Sales | 404.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.47 | VAT Amount | 29.47 |
| TOTAL AMOUNT DUE | 414.30 | TOTAL SALES | 434.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3151/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977792053316

EVANGELISTA,AGRIPINO CABANSAY

Premise Address : SUN-OK LAWIS ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-32-728-1 | 9771509966-5 | 05/13/2016 | APRIL/2016 | 433.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97715099665*

BC21/108.2/3151/0/10/04-30-2016/59

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748591603885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664834

*74821100000*

Date : 04-30-2016

BC21/108.2/3160/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482110000-0

Collection Ref. Code : 1825-80-488-5

Customer Information----------

Name : ABEJO,FLORENCIO (TM)

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000057 RSS6 | Pole No | : | 1191100 |
| Serial No | : | 17357415 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8196 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 140 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 553.50 | 11.07 |
| Sub-Total | | - 110.51 |
| Government Charges | | |
| Franchise Tax - Local | | 3.73 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 73.71 |
| CURRENT BILL - APRIL 2016 | | 571.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 463.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 554.00

Your monthly electricity consumption chart

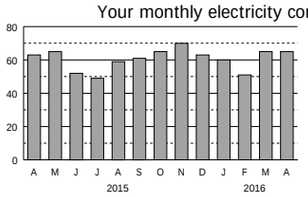


Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 571.08 | | |
| Less : VAT | 39.01 | | |
| Amount Net of VAT | 532.07 | | |
| Less: BIR 2306 | 16.50 | | |
| BIR 2307 | 10.02 | VATable Sales | 532.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 505.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.01 | VAT Amount | 39.01 |
| TOTAL AMOUNT DUE | 544.56 | TOTAL SALES | 571.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3160/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748591603885

ABEJO,FLORENCIO (TM)

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-80-488-5 | 7482110000-0 | 05/13/2016 | APRIL/2016 | 463.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74821100000*

BC21/108.2/3160/0/10/04-30-2016/59

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393415341490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669101

*39324719168*

Date : 04-30-2016

BC21/108.2/3161/0342393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932471916-8

Collection Ref. Code : 1853-42-260-6

Customer Information----------

Name : ABEJO,JONATHAN ARTIAGA

Premise Address : L. FLORES ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091818 | Pole No | : | 0342393 |
| Serial No | : | 40047502 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2866 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2572 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 354 | Billed kWh | : | 294 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 514.68 |
| Supply Charge | 0.4118/kWh | 121.07 |
| Metering Charge | 0.6989/kWh | 205.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 846.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,181.00 | 43.62 |
| Sub-Total | | 75.02 |
| Government Charges | | |
| Franchise Tax - Local | | 21.05 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 11.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.89 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.46 |
| Sub-Total | | 381.07 |
| CURRENT BILL - APRIL 2016 | | 3,187.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,079.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,182.00

Your monthly electricity consumption chart

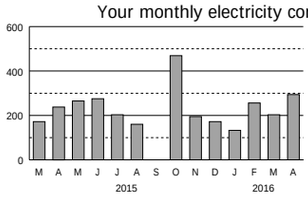


Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,187.92 | | |
| Less : VAT | 219.95 | | |
| Amount Net of VAT | 2,967.97 | | |
| Less: BIR 2306 | 92.79 | | |
| BIR 2307 | 56.56 | VATable Sales | 2,967.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,818.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.95 | VAT Amount | 219.95 |
| TOTAL AMOUNT DUE | 3,038.57 | TOTAL SALES | 3,187.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3161/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393415341490

ABEJO,JONATHAN ARTIAGA

Premise Address : L. FLORES ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-42-260-6 | 3932471916-8 | 05/13/2016 | APRIL/2016 | 3,079.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39324719168*

BC21/108.2/3161/0/10/04-30-2016/59

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893868962360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671480

*89343100007*

Date : 04-30-2016

BC21/108.2/3200/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934310000-7

Collection Ref. Code : 1837-54-263-5

Customer Information----------

Name : OCABA,ELICIA M TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509045 GS6 | Pole No | : | 1191100 |
| Serial No | : | 71330669 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3012 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2942 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 150 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 554.50 | 11.09 |
| Sub-Total | | - 119.76 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 79.24 |
| CURRENT BILL - APRIL 2016 | | 613.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 505.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 555.00

Your monthly electricity consumption chart

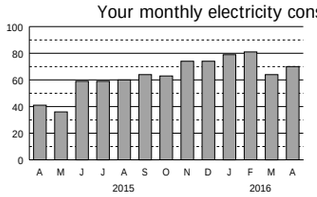


Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.72 | | |
| Less : VAT | 41.87 | | |
| Amount Net of VAT | 571.85 | | |
| Less: BIR 2306 | 17.72 | | |
| BIR 2307 | 10.77 | VATable Sales | 571.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 543.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.87 | VAT Amount | 41.87 |
| TOTAL AMOUNT DUE | 585.23 | TOTAL SALES | 613.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3200/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893868962360

OCABA,ELICIA M TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-54-263-5 | 8934310000-7 | 05/13/2016 | APRIL/2016 | 505.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89343100007*

BC21/108.2/3200/0/10/04-30-2016/59

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801170517928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657880

*80114100003*

Date : 04-30-2016

BC21/108.2/3220/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011410000-3

Collection Ref. Code : 1831-27-176-1

Customer Information----------

Name : MIRAFLOR,NESTOR F TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000081 RSS6 | Pole No | : | 1191100 |
| Serial No | : | 19694774 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2187 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2161 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 100 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 79.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Surcharge | 0.02 of 79.00 | 1.58 |
| Sub-Total | | - 158.42 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.95 |
| CURRENT BILL - APRIL 2016 | | 107.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 79.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 24, 2016 - 113.00

Your monthly electricity consumption chart

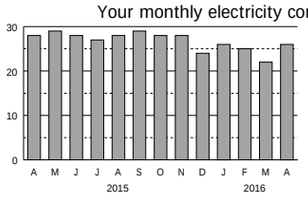


Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 107.68 | | |
| Less : VAT | 6.91 | | |
| Amount Net of VAT | 100.77 | | |
| Less: BIR 2306 | 2.99 | | |
| BIR 2307 | 1.77 | VATable Sales | 100.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.91 | VAT Amount | 6.91 |
| TOTAL AMOUNT DUE | 102.92 | TOTAL SALES | 107.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3220/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801170517928

MIRAFLOR,NESTOR F TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-27-176-1 | 8011410000-3 | 05/13/2016 | APRIL/2016 | 79.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80114100003*

BC21/108.2/3220/0/10/04-30-2016/59

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814195771496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664644

*81463100008*

Date : 04-30-2016

BC21/108.2/3250/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146310000-8

Collection Ref. Code : 1829-34-851-5

Customer Information----------

Name : RODRIGUEZ,TERESA GELLA

Premise Address : L. FLORES ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509005 GS6 | Pole No | : | 1191100 |
| Serial No | : | 59529383 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4005 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3985 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 100 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 33.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Surcharge | 0.02 of 34.00 | 0.68 |
| Sub-Total | | - 184.82 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.26 |
| CURRENT BILL - APRIL 2016 | | 15.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 57.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 12, 2016 - 100.00

Your monthly electricity consumption chart

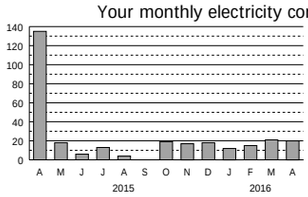


Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.94 | | |
| Less : VAT | 0.69 | | |
| Amount Net of VAT | 15.25 | | |
| Less: BIR 2306 | 0.37 | | |
| BIR 2307 | 0.11 | VATable Sales | 15.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.69 | VAT Amount | 0.69 |
| TOTAL AMOUNT DUE | 15.46 | TOTAL SALES | 15.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3250/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814195771496

RODRIGUEZ,TERESA GELLA

Premise Address : L. FLORES ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-34-851-5 | 8146310000-8 | 05/13/2016 | APRIL/2016 | - 57.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81463100008*

BC21/108.2/3250/0/10/04-30-2016/59

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430151957420

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671505

*43051100006*

Date : 04-30-2016

BC21/108.2/3270/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305110000-6

Collection Ref. Code : 1827-34-053-3

Customer Information----------

Name : IGOT,VICENTE

Premise Address : L FLORES ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509133 GS6 | Pole No | : | 1191100 |
| Serial No | : | 18804125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27664 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27018 |
| No of Days | : | 31 | Diff Rdg | : | 646 |
| Avg kWh/day | : | 20.84 | Registered | : | 646 |
| Conn Load | : | 150 | Billed kWh | : | 646 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,358.30 |
| Transmission Charge | 0.3552/kWh | 229.46 |
| System Loss Charge | 0.8598/kWh | 555.43 |
| Sub-Total | | 4,143.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,130.89 |
| Supply Charge | 0.4118/kWh | 266.02 |
| Metering Charge | 0.6989/kWh | 451.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,853.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,991.50 | 99.83 |
| Sub-Total | | 168.82 |
| Government Charges | | |
| Franchise Tax - Local | | 46.24 |
| Value Added Tax | | |
| Generation | | 198.53 |
| Transmission | | 5.11 |
| System Loss | | 31.18 |
| Distribution | | 222.41 |
| Others | | 25.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 100.84 |
| Environmental Charge | 0.0025/kWh | 1.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 125.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.10 |
| Sub-Total | | 837.03 |
| CURRENT BILL - APRIL 2016 | | 7,002.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,894.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,992.00

Your monthly electricity consumption chart

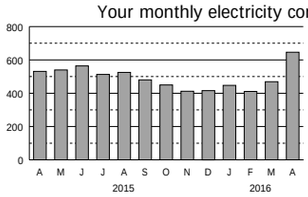


Avg Monthly Usage : 492.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,002.44 | | |
| Less : VAT | 483.04 | | |
| Amount Net of VAT | 6,519.40 | | |
| Less: BIR 2306 | 203.82 | | |
| BIR 2307 | 124.23 | VATable Sales | 6,519.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,191.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 483.04 | VAT Amount | 483.04 |
| TOTAL AMOUNT DUE | 6,674.39 | TOTAL SALES | 7,002.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3270/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430151957420

IGOT,VICENTE
Premise Address : L FLORES ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-34-053-3 | 4305110000-6 | 05/13/2016 | APRIL/2016 | 6,894.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43051100006*

BC21/108.2/3270/0/10/04-30-2016/59

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692589762922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669546

*69261100007*

Date : 04-30-2016

BC21/108.2/3280/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926110000-7

Collection Ref. Code : 1827-71-983-4

Customer Information----------

Name : ABELLAR,ALLAN

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509050 GS6 | Pole No | : | 1191100 |
| Serial No | : | 71114263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12071 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12004 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 100 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 422.00 | 8.44 |
| Sub-Total | | - 116.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.58 |
| CURRENT BILL - APRIL 2016 | | 585.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 476.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 423.00

Your monthly electricity consumption chart

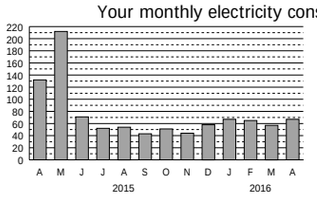


Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 585.16 | | |
| Less : VAT | 39.85 | | |
| Amount Net of VAT | 545.31 | | |
| Less: BIR 2306 | 16.88 | | |
| BIR 2307 | 10.27 | VATable Sales | 545.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 518.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.85 | VAT Amount | 39.85 |
| TOTAL AMOUNT DUE | 558.01 | TOTAL SALES | 585.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3280/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692589762922

ABELLAR,ALLAN

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-71-983-4 | 6926110000-7 | 05/13/2016 | APRIL/2016 | 476.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69261100007*

BC21/108.2/3280/0/10/04-30-2016/59

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269590989741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658489

*26931100007*

Date : 04-30-2016

BC21/108.2/3290/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693110000-7

Collection Ref. Code : 1839-64-833-3

Customer Information----------

Name : CERNA,MARIA DELA (TM) T.

Premise Address : BARANGAY PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509027 GS6 | Pole No | : | 1191100 |
| Serial No | : | 85755527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4411 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4286 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 100 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 2.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 159.99 |
| CURRENT BILL - APRIL 2016 | | 1,337.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,229.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 424.00

Your monthly electricity consumption chart

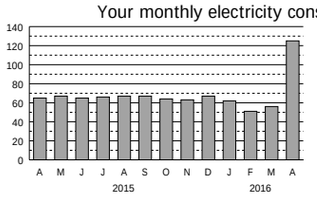


Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.72 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,246.11 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.73 | VATable Sales | 1,246.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,275.32 | TOTAL SALES | 1,337.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3290/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269590989741

CERNA,MARIA DELA (TM) T.

Premise Address : BARANGAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-64-833-3 | 2693110000-7 | 05/13/2016 | APRIL/2016 | 1,229.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26931100007*

BC21/108.2/3290/0/10/04-30-2016/59

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369614669177

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658378

*36931100006*

Date : 04-30-2016

BC21/108.2/3300/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693110000-6

Collection Ref. Code : 1839-64-839-2

Customer Information----------

Name : CERNA,LEONORA DELA (TM) C

Premise Address : L. FLORES ST. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4498 EIS6 | Pole No | : | 1191100 |
| Serial No | : | 83295804 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 518 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 100 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 126.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Surcharge | 0.02 of 126.50 | 2.53 |
| Sub-Total | | - 182.97 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 13.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.50 |
| CURRENT BILL - APRIL 2016 | | 18.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 37.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 523.00

Your monthly electricity consumption chart

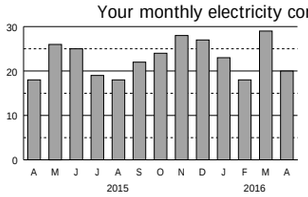


Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18.03 | | |
| Less : VAT | 0.91 | | |
| Amount Net of VAT | 17.12 | | |
| Less: BIR 2306 | 0.46 | | |
| BIR 2307 | 0.15 | VATable Sales | 17.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.91 | VAT Amount | 0.91 |
| TOTAL AMOUNT DUE | 17.42 | TOTAL SALES | 18.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3300/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369614669177

CERNA,LEONORA DELA (TM) C

Premise Address : L. FLORES ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-64-839-2 | 3693110000-6 | 05/13/2016 | APRIL/2016 | 37.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36931100006*

BC21/108.2/3300/0/10/04-30-2016/59

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024510895322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669041

*02462100005*

Date : 04-30-2016

BC21/108.2/3310/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246210000-5

Collection Ref. Code : 1807-31-470-7

Customer Information----------

Name : FLORES,FEDERICO

Premise Address : L FLORES ST., PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508974 GS6 | Pole No | : | 1191100 |
| Serial No | : | 57796790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9149 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8876 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 0 | Billed kWh | : | 273 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 477.91 |
| Supply Charge | 0.4118/kWh | 112.42 |
| Metering Charge | 0.6989/kWh | 190.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 786.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,533.50 | 30.67 |
| Sub-Total | | 59.83 |
| Government Charges | | |
| Franchise Tax - Local | | 19.48 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 9.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 352.63 |
| CURRENT BILL - APRIL 2016 | | 2,949.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,841.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,534.00

Your monthly electricity consumption chart

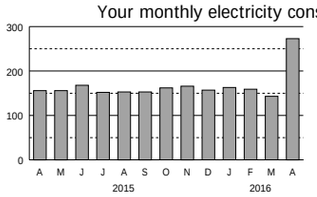


Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,949.51 | | |
| Less : VAT | 203.10 | | |
| Amount Net of VAT | 2,746.41 | | |
| Less: BIR 2306 | 85.70 | | |
| BIR 2307 | 52.33 | VATable Sales | 2,746.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,608.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.10 | VAT Amount | 203.10 |
| TOTAL AMOUNT DUE | 2,811.48 | TOTAL SALES | 2,949.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3310/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024510895322

FLORES,FEDERICO

Premise Address : L FLORES ST., PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-470-7 | 0246210000-5 | 05/13/2016 | APRIL/2016 | 2,841.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02462100005*

BC21/108.2/3310/0/10/04-30-2016/59

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546002546532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664061

*54621100004*

Date : 04-30-2016

BC21/108.2/3320/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462110000-4

Collection Ref. Code : 1825-62-470-4

Customer Information----------

Name : ABANO,ENRIQUETA

Premise Address : L FLORES ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000077 RSS6 | Pole No | : | 1191100 |
| Serial No | : | 17358186 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3600 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3578 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 100 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 738.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Sub-Total | | - 135.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.76 |
| CURRENT BILL - APRIL 2016 | | 89.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 756.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 17, 2016 - 1,480.00

Your monthly electricity consumption chart

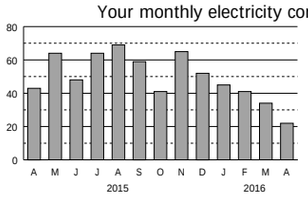


Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 89.93 | | |
| Less : VAT | 5.72 | | |
| Amount Net of VAT | 84.21 | | |
| Less: BIR 2306 | 2.46 | | |
| BIR 2307 | 1.47 | VATable Sales | 84.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.72 | VAT Amount | 5.72 |
| TOTAL AMOUNT DUE | 86.00 | TOTAL SALES | 89.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3320/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546002546532

ABANO,ENRIQUETA

Premise Address : L FLORES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-62-470-4 | 5462110000-4 | 05/13/2016 | APRIL/2016 | - 756.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54621100004*

BC21/108.2/3320/0/10/04-30-2016/59

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836882117370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*83621100003*

1004659090

Date : 04-30-2016

BC21/108.2/3370/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362110000-3

Collection Ref. Code : 1825-61-800-3

Customer Information----------

Name : MARANGA,ANTOLIN (TM)

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508997 GS6 | Pole No | : | 1191100 |
| Serial No | : | 68034828 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3729 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3723 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 150 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 77.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 177.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 100.00

Your monthly electricity consumption chart

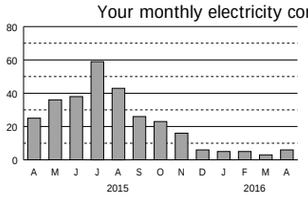


Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3370/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836882117370

MARANGA,ANTOLIN (TM)

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-61-800-3 | 8362110000-3 | 05/13/2016 | APRIL/2016 | - 177.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83621100003*

BC21/108.2/3370/0/10/04-30-2016/59

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236461005506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658777

*23621100009*

Date : 04-30-2016

BC21/108.2/3390/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362110000-9

Collection Ref. Code : 1825-61-383-4

Customer Information----------

Name : CERNA,ROMULO DELA

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509000 GS6 | Pole No | : | 1191100 |
| Serial No | : | 70996330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5109 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 150 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 710.00 | 14.20 |
| Sub-Total | | - 62.36 |
| Government Charges | | |
| Franchise Tax - Local | | 5.27 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.39 |
| CURRENT BILL - APRIL 2016 | | 802.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 694.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 710.00

Your monthly electricity consumption chart

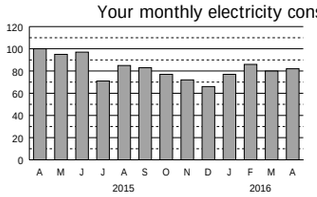


Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 802.58 | | |
| Less : VAT | 55.05 | | |
| Amount Net of VAT | 747.53 | | |
| Less: BIR 2306 | 23.27 | | |
| BIR 2307 | 14.17 | VATable Sales | 747.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 710.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.05 | VAT Amount | 55.05 |
| TOTAL AMOUNT DUE | 765.14 | TOTAL SALES | 802.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3390/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236461005506

CERNA,ROMULO DELA

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-61-383-4 | 2362110000-9 | 05/13/2016 | APRIL/2016 | 694.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23621100009*

BC21/108.2/3390/0/10/04-30-2016/59

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419564155553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666120

*41940070547*

Date : 04-30-2016

BC21/108.2/3391/0409044/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194007054-7

Collection Ref. Code : 1853-16-461-5

Customer Information----------

Name : CABIJE,MARILO ABELLAR

Premise Address : 260 L.FLORES ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091820 | Pole No | : | 0409044 |
| Serial No | : | 40047503 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2417 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2358 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 333 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 339.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 526.64

Your monthly electricity consumption chart

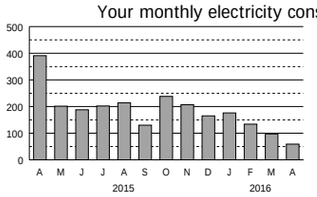


Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3391/0/10/04-30-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419564155553

CABIJE,MARILO ABELLAR

Premise Address : 260 L.FLORES ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-16-461-5 | 4194007054-7 | 05/13/2016 | APRIL/2016 | 339.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41940070547*

BC21/108.2/3391/0/10/04-30-2016/59

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734969346054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673580

*73462200004*

Date : 04-30-2016

BC12/201.2/1790/0133446/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346220000-4

Collection Ref. Code : 1815-39-299-1

Customer Information----------

Name : THOMAS,BERNADETTE TM T.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133890 | Pole No | : | 0133446 |
| Serial No | : | 40079321 | Multiplier | : | 1 |
| Period To | : | 03-17-2016 | Pres Rdg | : | 1476 |
| Period From | : | 02-17-2016 | Prev Rdg | : | 1230 |
| No of Days | : | 29 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 8.48 | Registered | : | 246 |
| Conn Load | : | 150 | Billed kWh | : | 246 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 632.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.0038/kWh | 1,230.93 |
| Transmission Charge | 0.6731/kWh | 165.58 |
| System Loss Charge | 0.863/kWh | 212.30 |
| Sub-Total | | 1,608.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 430.65 |
| Supply Charge | 0.4118/kWh | 101.30 |
| Metering Charge | 0.6989/kWh | 171.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 708.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.097/kWh | 23.86 |
| Senior Citizen Subsidy Charge | 0.000106/kWh | 0.03 |
| Sub-Total | | 23.89 |
| Government Charges | | |
| Franchise Tax - Local | | 17.56 |
| Value Added Tax | | |
| Generation | | 68.54 |
| Transmission | | 5.38 |
| System Loss | | 11.20 |
| Distribution | | 85.07 |
| Others | | 4.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.40 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 9.99 |
| Sub-Total | | 289.40 |
| CURRENT BILL - MARCH 2016 | | 2,630.98 |
| TOTAL AMOUNT DUE | | 3,263.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,000.00

Your monthly electricity consumption chart

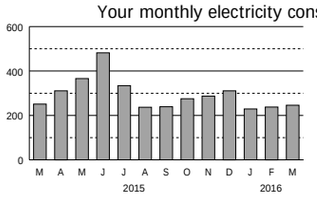


Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,630.98 | | |
| Less : VAT | 175.16 | | |
| Amount Net of VAT | 2,455.82 | | |
| Less: BIR 2306 | 75.57 | | |
| BIR 2307 | 47.18 | VATable Sales | 2,455.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,333.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.16 | VAT Amount | 175.16 |
| TOTAL AMOUNT DUE | 2,508.23 | TOTAL SALES | 2,630.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.2/1790/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734969346054

THOMAS,BERNADETTE TM T.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-39-299-1 | 7346220000-4 | 05/13/2016 | MARCH/2016 | 3,263.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73462200004*

BC12/201.2/1790/0/10/04-30-2016/60

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734525286436
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*73462200004*

1004673577
Date : 04-30-2016
BC12/201.2/1790/0133446/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346220000-4
Collection Ref. Code : 1815-39-299-1

Customer Information----------
Name : THOMAS,BERNADETTE TM T.
Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133890 | Pole No | : | 0133446 |
| Serial No | : | 40079321 | Multiplier | : | 1 |
| Period To | : | 12-17-2015 | Pres Rdg | : | 763 |
| Period From | : | 11-17-2015 | Prev Rdg | : | 452 |
| No of Days | : | 30 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.37 | Registered | : | 311 |
| Conn Load | : | 150 | Billed kWh | : | 311 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7,736.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.086/kWh | 1,581.75 |
| Transmission Charge | 0.6318/kWh | 196.49 |
| System Loss Charge | 0.8025/kWh | 249.58 |
| Sub-Total | | 2,027.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 544.44 |
| Supply Charge | 0.4118/kWh | 128.07 |
| Metering Charge | 0.6989/kWh | 217.36 |
| | 5.00/month | 5.00 |
| Reinstated Prompt Payment Discount | -0.0019/kWh | - 0.59 |
| Sub-Total | | 894.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.098/kWh | 30.48 |
| Senior Citizen Subsidy Charge | 0.000115/kWh | 0.04 |
| Sub-Total | | 30.52 |
| Government Charges | | |
| Franchise Tax - Local | | 22.14 |
| Value Added Tax | | |
| Generation | | 89.98 |
| Transmission | | 4.24 |
| System Loss | | 13.14 |
| Distribution | | 107.31 |
| Others | | 6.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.55 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 12.63 |
| Sub-Total | | 365.36 |
| CURRENT BILL - DECEMBER 2015 | | 3,317.98 |
| TOTAL AMOUNT DUE | | - 4,418.18 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 7, 2016 - 3,000.00

Your monthly electricity consumption chart

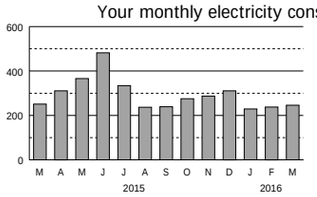


Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,317.98 | | |
| Less : VAT | 220.99 | | |
| Amount Net of VAT | 3,096.99 | | |
| Less: BIR 2306 | 94.12 | | |
| BIR 2307 | 59.50 | VATable Sales | 3,096.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,943.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.99 | VAT Amount | 220.99 |
| TOTAL AMOUNT DUE | 3,164.36 | TOTAL SALES | 3,317.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.2/1790/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734525286436

THOMAS,BERNADETTE TM T.
Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-39-299-1 | 7346220000-4 | 05/13/2016 | DECEMBER/2015 | - 4,418.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*73462200004*

BC12/201.2/1790/0/10/04-30-2016/60

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734463403582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673579

*73462200004*

Date : 04-30-2016

BC12/201.2/1790/0133446/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346220000-4

Collection Ref. Code : 1815-39-299-1

Customer Information----------

Name : THOMAS,BERNADETTE TM T.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133890 | Pole No | : | 0133446 |
| Serial No | : | 40079321 | Multiplier | : | 1 |
| Period To | : | 02-17-2016 | Pres Rdg | : | 1230 |
| Period From | : | 01-17-2016 | Prev Rdg | : | 992 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 150 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,025.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.4951/kWh | 1,307.83 |
| Transmission Charge | 0.6174/kWh | 146.94 |
| System Loss Charge | 0.8506/kWh | 202.44 |
| Sub-Total | | 1,657.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1005/kWh | 23.92 |
| Senior Citizen Subsidy Charge | 0.000118/kWh | 0.03 |
| Sub-Total | | 23.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.75 |
| Value Added Tax | | |
| Generation | | 77.87 |
| Transmission | | 3.25 |
| System Loss | | 11.23 |
| Distribution | | 82.32 |
| Others | | 5.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 9.66 |
| Sub-Total | | 290.95 |
| CURRENT BILL - FEBRUARY 2016 | | 2,658.10 |
| TOTAL AMOUNT DUE | | 632.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,000.00

Your monthly electricity consumption chart

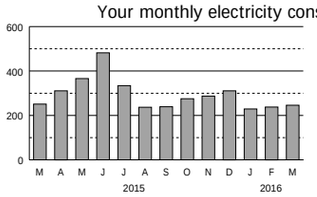


Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,658.10 | | |
| Less : VAT | 179.67 | | |
| Amount Net of VAT | 2,478.43 | | |
| Less: BIR 2306 | 76.42 | | |
| BIR 2307 | 47.70 | VATable Sales | 2,478.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,354.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.67 | VAT Amount | 179.67 |
| TOTAL AMOUNT DUE | 2,533.98 | TOTAL SALES | 2,658.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.2/1790/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734463403582

THOMAS,BERNADETTE TM T.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-39-299-1 | 7346220000-4 | 05/13/2016 | FEBRUARY/2016 | 632.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73462200004*

BC12/201.2/1790/0/10/04-30-2016/60

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734224912217

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*73462200004*

BILLING STATEMENT

1004673578

Date : 04-30-2016

BC12/201.2/1790/0133446/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346220000-4

Collection Ref. Code : 1815-39-299-1

Customer Information----------

Name : THOMAS,BERNADETTE TM T.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133890 | Pole No | : | 0133446 |
| Serial No | : | 40079321 | Multiplier | : | 1 |
| Period To | : | 01-17-2016 | Pres Rdg | : | 992 |
| Period From | : | 12-17-2015 | Prev Rdg | : | 763 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 150 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,418.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 4.7905/kWh | 1,097.02 |
| Transmission Charge | 0.6845/kWh | 156.75 |
| System Loss Charge | 0.8284/kWh | 189.70 |
| Sub-Total | | 1,443.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Reinstated Prompt Payment Discount | -0.0019/kWh | - 0.44 |
| Sub-Total | | 659.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.0991/kWh | 22.69 |
| Senior Citizen Subsidy Charge | 0.00011/kWh | 0.03 |
| Sub-Total | | 22.72 |
| Government Charges | | |
| Franchise Tax - Local | | 15.94 |
| Value Added Tax | | |
| Generation | | 62.43 |
| Transmission | | 4.64 |
| System Loss | | 9.85 |
| Distribution | | 79.18 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 9.30 |
| Sub-Total | | 266.67 |
| CURRENT BILL - JANUARY 2016 | | 2,392.66 |
| TOTAL AMOUNT DUE | | - 2,025.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,000.00

Your monthly electricity consumption chart

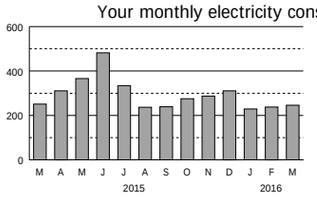


Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,392.66 | | |
| Less : VAT | 160.74 | | |
| Amount Net of VAT | 2,231.92 | | |
| Less: BIR 2306 | 69.21 | | |
| BIR 2307 | 42.84 | VATable Sales | 2,231.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,119.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.74 | VAT Amount | 160.74 |
| TOTAL AMOUNT DUE | 2,280.61 | TOTAL SALES | 2,392.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.2/1790/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734224912217

THOMAS,BERNADETTE TM T.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-39-299-1 | 7346220000-4 | 05/13/2016 | JANUARY/2016 | - 2,025.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73462200004*

BC12/201.2/1790/0/10/04-30-2016/60

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734820480239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673572

*73462200004*

Date : 04-30-2016

BC12/201.2/1790/0133446/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346220000-4

Collection Ref. Code : 1815-39-299-1

Customer Information----------

Name : THOMAS,BERNADETTE TM T.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 10-17-2015 | Pres Rdg | : | |
| Period From | : | 09-17-2015 | Prev Rdg | : | |
| No of Days | : | 30 | Diff Rdg | : | |
| Avg kWh/day | : | 9.17 | Registered | : | |
| Conn Load | : | 150 | Billed kWh | : | 275 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133890 | Pole No | : | 0133446 |
| Serial No | : | 40079321 | Multiplier | : | 1 |
| Period To | : | 10-17-2015 | Pres Reading | : | 165 |
| Period From | : | 09-28-2015 | Prev Reading | : | 3 |
| No of Days | : | 19 | Consumption | : | 162 |
| Meter No | : | 288031SS6 | Pole No | : | 0133446 |
| Serial No | : | 32114398 | Multiplier | : | 1 |
| Period To | : | 09-28-2015 | Pres Reading | : | 29548 |
| Period From | : | 09-17-2015 | Prev Reading | : | 29435 |
| No of Days | : | 11 | Consumption | : | 113 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13,500.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 4.5825/kWh | 1,260.19 |
| Transmission Charge | 0.6969/kWh | 191.65 |
| System Loss Charge | 0.7605/kWh | 209.14 |
| Sub-Total | | 1,660.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Reinstated Prompt Payment Discount | -0.0019/kWh | - 0.52 |
| Sub-Total | | 791.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.0928/kWh | 25.52 |
| Senior Citizen Subsidy Charge | 0.000107/kWh | 0.03 |
| Sub-Total | | 25.55 |
| Government Charges | | |
| Franchise Tax - Local | | 18.58 |
| Value Added Tax | | |
| Generation | | 71.12 |
| Transmission | | 4.97 |
| System Loss | | 10.26 |
| Distribution | | 94.96 |
| Others | | 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 11.17 |
| Sub-Total | | 313.28 |
| CURRENT BILL - OCTOBER 2015 | | 2,791.16 |
| TOTAL AMOUNT DUE | | - 10,709.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,000.00

Your monthly electricity consumption chart

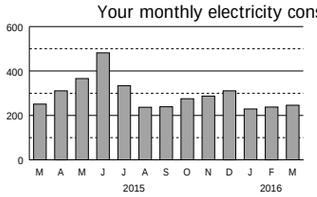


Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,791.16 | | |
| Less : VAT | 186.61 | | |
| Amount Net of VAT | 2,604.55 | | |
| Less: BIR 2306 | 80.12 | | |
| BIR 2307 | 49.93 | VATable Sales | 2,604.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,474.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.61 | VAT Amount | 186.61 |
| TOTAL AMOUNT DUE | 2,661.11 | TOTAL SALES | 2,791.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.2/1790/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734820480239

THOMAS,BERNADETTE TM T.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-39-299-1 | 7346220000-4 | 05/13/2016 | OCTOBER/2015 | - 10,709.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73462200004*

BC12/201.2/1790/0/10/04-30-2016/60

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734436599907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673575

*73462200004*

Date : 04-30-2016

BC12/201.2/1790/0133446/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346220000-4

Collection Ref. Code : 1815-39-299-1

Customer Information----------

Name : THOMAS,BERNADETTE TM T.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133890 | Pole No | : | 0133446 |
| Serial No | : | 40079321 | Multiplier | : | 1 |
| Period To | : | 11-17-2015 | Pres Rdg | : | 452 |
| Period From | : | 10-17-2015 | Prev Rdg | : | 165 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 150 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10,709.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 4.7911/kWh | 1,375.05 |
| Transmission Charge | 0.6609/kWh | 189.68 |
| System Loss Charge | 0.7733/kWh | 221.94 |
| Sub-Total | | 1,786.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Reinstated Prompt Payment Discount | -0.0019/kWh | - 0.55 |
| Sub-Total | | 825.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1038/kWh | 29.79 |
| Senior Citizen Subsidy Charge | 0.000113/kWh | 0.03 |
| Sub-Total | | 29.82 |
| Government Charges | | |
| Franchise Tax - Local | | 19.82 |
| Value Added Tax | | |
| Generation | | 77.94 |
| Transmission | | 3.98 |
| System Loss | | 11.22 |
| Distribution | | 99.08 |
| Others | | 5.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 11.65 |
| Sub-Total | | 330.79 |
| CURRENT BILL - NOVEMBER 2015 | | 2,972.92 |
| TOTAL AMOUNT DUE | | - 7,736.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,000.00

Your monthly electricity consumption chart

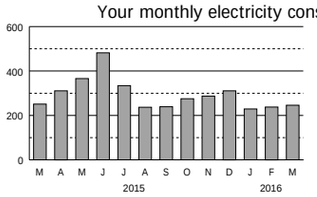


Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,972.92 | | |
| Less : VAT | 198.18 | | |
| Amount Net of VAT | 2,774.74 | | |
| Less: BIR 2306 | 84.47 | | |
| BIR 2307 | 53.24 | VATable Sales | 2,774.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,637.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.18 | VAT Amount | 198.18 |
| TOTAL AMOUNT DUE | 2,835.21 | TOTAL SALES | 2,972.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.2/1790/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734436599907

THOMAS,BERNADETTE TM T.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-39-299-1 | 7346220000-4 | 05/13/2016 | NOVEMBER/2015 | - 7,736.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73462200004*

BC12/201.2/1790/0/10/04-30-2016/60

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312488644642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673677

*31240170642*

Date : 04-30-2016

BC18/54.0/1092/0085355/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124017064-2

Collection Ref. Code : 1861-41-485-4

Customer Information----------

Name : VILLA,VIRGINIA VELOSO

Premise Address : QUEENSROAD,CAMPUTHAW,CEBU CITY

TIN : 200-013-114-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091071 | Pole No | : | 0085355 |
| Serial No | : | 40047640 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 7095 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 6737 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 23680 | Billed kWh | : | 358 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 626.71 |
| Supply Charge | 0.4118/kWh | 147.42 |
| Metering Charge | 0.6989/kWh | 250.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,029.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.23 |
| Government Charges | | |
| Franchise Tax - Local | | 25.23 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 7.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.89 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.39 |
| Sub-Total | | 457.07 |
| CURRENT BILL - APRIL 2016 | | 3,820.71 |
| TOTAL AMOUNT DUE | | 3,820.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 8,739.65

Your monthly electricity consumption chart

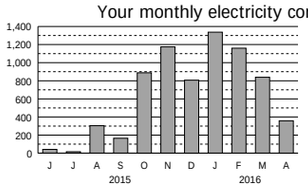


Avg Monthly Usage : 644.73kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,820.71 | | |
| Less : VAT | 261.28 | | |
| Amount Net of VAT | 3,559.43 | | |
| Less: BIR 2306 | 110.27 | | |
| BIR 2307 | 67.78 | VATable Sales | 3,559.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,381.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.28 | VAT Amount | 261.28 |
| TOTAL AMOUNT DUE | 3,642.66 | TOTAL SALES | 3,820.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/1092/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312488644642

VILLA,VIRGINIA VELOSO

Premise Address : QUEENSROAD,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-41-485-4 | 3124017064-2 | 05/13/2016 | APRIL/2016 | 3,820.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31240170642*

BC18/54.0/1092/0/10/04-30-2016/60

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601061698880
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673599

*60138100007*

Date : 04-30-2016

BC18/54.0/1490/0084270/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013810000-7

Collection Ref. Code : 1837-35-521-5

Customer Information----------

Name : TAGIMACRUZ,EMMANUEL E.

Premise Address : 52 GORORDO AVE, ASUNCION BLDG,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119924 | Pole No | : | 0084270 |
| Serial No | : | 40075227 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 42 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 18 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 1660 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.56 |
| Sub-Total | | 2.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| Distribution | | 8.84 |
| Others | | 0.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 31.37 |
| CURRENT BILL - APRIL 2016 | | 267.26 |
| TOTAL AMOUNT DUE | | 263.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 15.00

Your monthly electricity consumption chart

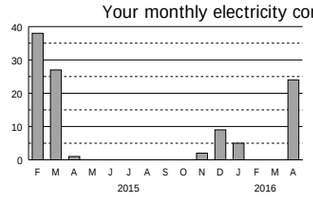


Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 267.26 | | |
| Less : VAT | 18.17 | | |
| Amount Net of VAT | 249.09 | | |
| Less: BIR 2306 | 7.73 | | |
| BIR 2307 | 4.75 | VATable Sales | 249.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 236.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.17 | VAT Amount | 18.17 |
| TOTAL AMOUNT DUE | 254.78 | TOTAL SALES | 267.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/1490/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601061698880

TAGIMACRUZ,EMMANUEL E.
Premise Address : 52 GORORDO AVE, ASUNCION BLDG,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-35-521-5 | 6013810000-7 | 05/13/2016 | APRIL/2016 | 263.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60138100007*

BC18/54.0/1490/0/10/04-30-2016/60

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918911067812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673714

*91805100004*

Date : 04-30-2016

BC18/54.0/1973/0084411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180510000-4

Collection Ref. Code : 1805-67-947-3

Customer Information----------

Name : COLA,AZUCENA T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008458 | Pole No | : | 0084411 |
| Serial No | : | 121573120 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 12611 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 12478 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 0 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,702.00 | 94.04 |
| Sub-Total | | 108.24 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 14.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 182.28 |
| CURRENT BILL - APRIL 2016 | | 1,529.07 |
| TOTAL AMOUNT DUE | | 1,521.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 4,710.00

Your monthly electricity consumption chart

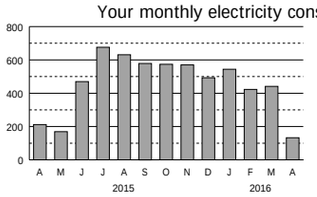


Avg Monthly Usage : 455.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.07 | | |
| Less : VAT | 108.81 | | |
| Amount Net of VAT | 1,420.26 | | |
| Less: BIR 2306 | 45.88 | | |
| BIR 2307 | 27.14 | VATable Sales | 1,420.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,347.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.81 | VAT Amount | 108.81 |
| TOTAL AMOUNT DUE | 1,456.05 | TOTAL SALES | 1,529.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/1973/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918911067812

COLA,AZUCENA T

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-67-947-3 | 9180510000-4 | 05/13/2016 | APRIL/2016 | 1,521.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91805100004*

BC18/54.0/1973/0/10/04-30-2016/60

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244973652240

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*24474100005*

BILLING STATEMENT

1004662541

Date : 04-30-2016

BC21/81.0/1800/0334384/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447410000-5

Collection Ref. Code : 1813-99-422-6

Customer Information----------

Name : KIAMCO,LAWRENCE TM C.

Premise Address : 340 SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547250 GS6 | Pole No | : | 0334384 |
| Serial No | : | 52368034 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6736 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6557 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 395 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.6184/kWh | 110.69 |
| System Loss Charge | 0.8358/kWh | 149.61 |
| Sub-Total | | 1,190.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.95 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 2.46 |
| System Loss | | 8.23 |
| Distribution | | 62.06 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 229.84 |
| CURRENT BILL - APRIL 2016 | | 1,956.98 |
| TOTAL AMOUNT DUE | | 1,956.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 972.00

Your monthly electricity consumption chart

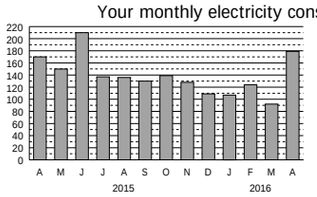


Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,956.98 | | |
| Less : VAT | 131.61 | | |
| Amount Net of VAT | 1,825.37 | | |
| Less: BIR 2306 | 56.01 | | |
| BIR 2307 | 34.80 | VATable Sales | 1,825.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,734.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.61 | VAT Amount | 131.61 |
| TOTAL AMOUNT DUE | 1,866.17 | TOTAL SALES | 1,956.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244973652240

KIAMCO,LAWRENCE TM C.
Premise Address : 340 SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-99-422-6 | 2447410000-5 | 05/13/2016 | APRIL/2016 | 1,956.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24474100005*

BC21/81.0/1800/0/10/04-30-2016/60

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129705173242
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671961

*12933100005*

Date : 04-30-2016

BC21/81.0/2000/0334384/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293310000-5

Collection Ref. Code : 1837-71-683-8

Customer Information----------

Name : DY,EDDIE (M-1)

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046570 | Pole No | : | 0334384 |
| Serial No | : | 125289190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24880 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22905 |
| No of Days | : | 31 | Diff Rdg | : | 1975 |
| Avg kWh/day | : | 63.71 | Registered | : | 1975 |
| Conn Load | : | 1375 | Billed kWh | : | 1975 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,267.24 |
| Transmission Charge | 0.3552/kWh | 701.52 |
| System Loss Charge | 0.8598/kWh | 1,698.11 |
| Sub-Total | | 12,666.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,457.44 |
| Supply Charge | 0.4118/kWh | 813.31 |
| Metering Charge | 0.6989/kWh | 1,380.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,656.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 210.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 210.91 |
| Government Charges | | |
| Franchise Tax - Local | | 139.00 |
| Value Added Tax | | |
| Generation | | 606.94 |
| Transmission | | 15.65 |
| System Loss | | 95.35 |
| Distribution | | 678.73 |
| Others | | 41.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 308.30 |
| Environmental Charge | 0.0025/kWh | 4.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 382.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 244.90 |
| Sub-Total | | 2,518.56 |
| CURRENT BILL - APRIL 2016 | | 21,052.42 |
| TOTAL AMOUNT DUE | | 21,052.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 18,400.10

Your monthly electricity consumption chart

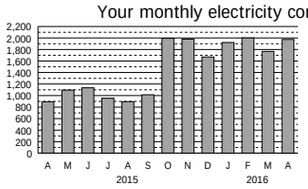


Avg Monthly Usage : 1,484.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,052.42 | | |
| Less : VAT | 1,438.66 | | |
| Amount Net of VAT | 19,613.76 | | |
| Less: BIR 2306 | 607.21 | | |
| BIR 2307 | 373.46 | VATable Sales | 19,613.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,633.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,438.66 | VAT Amount | 1,438.66 |
| TOTAL AMOUNT DUE | 20,071.75 | TOTAL SALES | 21,052.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129705173242

DY,EDDIE (M-1)
Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-71-683-8 | 1293310000-5 | 05/13/2016 | APRIL/2016 | 21,052.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12933100005*

BC21/81.0/2000/0/10/04-30-2016/60

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634113118817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657772

*63413100007*

Date : 04-30-2016

BC21/81.0/2100/0334475/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341310000-7

Collection Ref. Code : 1827-59-311-3

Customer Information----------

Name : YU,DOLORES B TM

Premise Address : SANCIANGKO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547265 GS6 | Pole No | : | 0334475 |
| Serial No | : | 52992699 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74805 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 72807 |
| No of Days | : | 31 | Diff Rdg | : | 1998 |
| Avg kWh/day | : | 64.45 | Registered | : | 1998 |
| Conn Load | : | 150 | Billed kWh | : | 1998 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,386.80 |
| Transmission Charge | 0.3552/kWh | 709.69 |
| System Loss Charge | 0.8598/kWh | 1,717.88 |
| Sub-Total | | 12,814.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,497.70 |
| Supply Charge | 0.4118/kWh | 822.78 |
| Metering Charge | 0.6989/kWh | 1,396.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,721.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 213.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Sub-Total | | 213.38 |
| Government Charges | | |
| Franchise Tax - Local | | 140.62 |
| Value Added Tax | | |
| Generation | | 614.02 |
| Transmission | | 15.82 |
| System Loss | | 96.47 |
| Distribution | | 686.63 |
| Others | | 42.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 311.89 |
| Environmental Charge | 0.0025/kWh | 5.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 387.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 247.75 |
| Sub-Total | | 2,547.89 |
| CURRENT BILL - APRIL 2016 | | 21,297.52 |
| TOTAL AMOUNT DUE | | 21,297.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 17,515.28

Your monthly electricity consumption chart

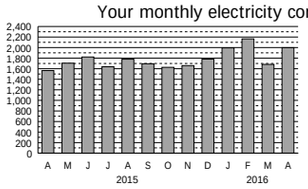


Avg Monthly Usage : 1,777.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,297.52 | | |
| Less : VAT | 1,455.42 | | |
| Amount Net of VAT | 19,842.10 | | |
| Less: BIR 2306 | 614.29 | | |
| BIR 2307 | 377.81 | VATable Sales | 19,842.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,850.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,455.42 | VAT Amount | 1,455.42 |
| TOTAL AMOUNT DUE | 20,305.42 | TOTAL SALES | 21,297.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634113118817

YU,DOLORES B TM

Premise Address : SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-59-311-3 | 6341310000-7 | 05/13/2016 | APRIL/2016 | 21,297.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63413100007*

BC21/81.0/2100/0/10/04-30-2016/60

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451165431796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666501

*45104100008*

Date : 04-30-2016

BC21/81.0/2200/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510410000-8

Collection Ref. Code : 1807-22-680-8

Customer Information----------

Name : TALLO,MARCELINO -M5

Premise Address : SANCIANCO ST,NR COR PANGANIBAN,OPP LUMBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542723 GS6 | Pole No | : | 0334482 |
| Serial No | : | 77027353 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18694 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18256 |
| No of Days | : | 31 | Diff Rdg | : | 438 |
| Avg kWh/day | : | 14.13 | Registered | : | 438 |
| Conn Load | : | 300 | Billed kWh | : | 438 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,276.99 |
| Transmission Charge | 0.6184/kWh | 270.86 |
| System Loss Charge | 0.8358/kWh | 366.08 |
| Sub-Total | | 2,913.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 766.76 |
| Supply Charge | 0.4118/kWh | 180.37 |
| Metering Charge | 0.6989/kWh | 306.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,258.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.77 |
| Government Charges | | |
| Franchise Tax - Local | | 31.64 |
| Value Added Tax | | |
| Generation | | 134.59 |
| Transmission | | 6.03 |
| System Loss | | 20.16 |
| Distribution | | 150.99 |
| Others | | 9.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.37 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.31 |
| Sub-Total | | 561.48 |
| CURRENT BILL - APRIL 2016 | | 4,780.43 |
| TOTAL AMOUNT DUE | | 4,779.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 4,019.00

Your monthly electricity consumption chart

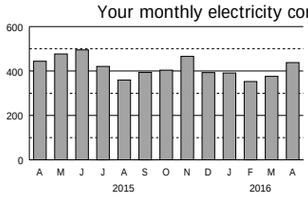


Avg Monthly Usage : 416.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,780.43 | | |
| Less : VAT | 321.18 | | |
| Amount Net of VAT | 4,459.25 | | |
| Less: BIR 2306 | 136.70 | | |
| BIR 2307 | 85.01 | VATable Sales | 4,459.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,237.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 321.18 | VAT Amount | 321.18 |
| TOTAL AMOUNT DUE | 4,558.72 | TOTAL SALES | 4,780.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451165431796

TALLO,MARCELINO -M5

Premise Address : SANCIANCO ST,NR COR PANGANIBAN,OPP LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-680-8 | 4510410000-8 | 05/13/2016 | APRIL/2016 | 4,779.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45104100008*

BC21/81.0/2200/0/10/04-30-2016/60

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051670464573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666015

*05104100002*

Date : 04-30-2016

BC21/81.0/2400/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510410000-2

Collection Ref. Code : 1807-22-656-5

Customer Information----------

Name : RAGANAS,NENITA

Premise Address : 53 PANGANIBAN ST. NR.COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 327728 GS6 | Pole No | : | 0441885 |
| Serial No | : | 44856719 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13082 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12563 |
| No of Days | : | 31 | Diff Rdg | : | 519 |
| Avg kWh/day | : | 16.74 | Registered | : | 519 |
| Conn Load | : | 0 | Billed kWh | : | 519 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,698.07 |
| Transmission Charge | 0.3552/kWh | 184.35 |
| System Loss Charge | 0.8598/kWh | 446.24 |
| Sub-Total | | 3,328.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 908.56 |
| Supply Charge | 0.4118/kWh | 213.72 |
| Metering Charge | 0.6989/kWh | 362.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,490.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.43 |
| Government Charges | | |
| Franchise Tax - Local | | 36.56 |
| Value Added Tax | | |
| Generation | | 159.50 |
| Transmission | | 4.11 |
| System Loss | | 25.07 |
| Distribution | | 178.80 |
| Others | | 11.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.01 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.36 |
| Sub-Total | | 662.33 |
| CURRENT BILL - APRIL 2016 | | 5,536.43 |
| TOTAL AMOUNT DUE | | 5,536.43 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 5,085.71

Your monthly electricity consumption chart

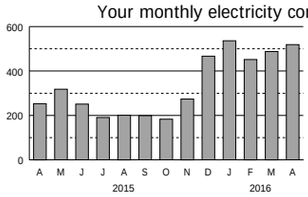


Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,536.43 | | |
| Less : VAT | 378.52 | | |
| Amount Net of VAT | 5,157.91 | | |
| Less: BIR 2306 | 159.74 | | |
| BIR 2307 | 98.21 | VATable Sales | 5,157.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,899.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 378.52 | VAT Amount | 378.52 |
| TOTAL AMOUNT DUE | 5,278.48 | TOTAL SALES | 5,536.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051670464573

RAGANAS,NENITA

Premise Address : 53 PANGANIBAN ST. NR.COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-656-5 | 0510410000-2 | 05/13/2016 | APRIL/2016 | 5,536.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05104100002*

BC21/81.0/2400/0/10/04-30-2016/60

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110047310530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662338

*11043100004*

Date : 04-30-2016

BC21/81.0/2500/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104310000-4

Collection Ref. Code : 1837-87-782-3

Customer Information----------

Name : BERMOY,BELINDA B

Premise Address : SANCIANGKO ST #178

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542681 GS6 | Pole No | : | 0334482 |
| Serial No | : | 23417947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18207 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17276 |
| No of Days | : | 31 | Diff Rdg | : | 931 |
| Avg kWh/day | : | 30.03 | Registered | : | 931 |
| Conn Load | : | 140 | Billed kWh | : | 931 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,839.90 |
| Transmission Charge | 0.3552/kWh | 330.69 |
| System Loss Charge | 0.8598/kWh | 800.47 |
| Sub-Total | | 5,971.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,629.81 |
| Supply Charge | 0.4118/kWh | 383.39 |
| Metering Charge | 0.6989/kWh | 650.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,668.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 99.43 |
| Government Charges | | |
| Franchise Tax - Local | | 65.54 |
| Value Added Tax | | |
| Generation | | 286.11 |
| Transmission | | 7.37 |
| System Loss | | 44.95 |
| Distribution | | 320.27 |
| Others | | 19.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.33 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.44 |
| Sub-Total | | 1,187.57 |
| CURRENT BILL - APRIL 2016 | | 9,926.94 |
| TOTAL AMOUNT DUE | | 9,926.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 8,219.00

Your monthly electricity consumption chart

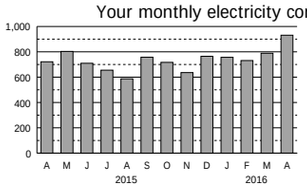


Avg Monthly Usage : 735.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,926.94 | | |
| Less : VAT | 678.50 | | |
| Amount Net of VAT | 9,248.44 | | |
| Less: BIR 2306 | 286.36 | | |
| BIR 2307 | 176.10 | VATable Sales | 9,248.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,785.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 678.50 | VAT Amount | 678.50 |
| TOTAL AMOUNT DUE | 9,464.48 | TOTAL SALES | 9,926.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110047310530

BERMOY,BELINDA B

Premise Address : SANCIANGKO ST #178

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-87-782-3 | 1104310000-4 | 05/13/2016 | APRIL/2016 | 9,926.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11043100004*

BC21/81.0/2500/0/10/04-30-2016/60

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551297595114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666247

*55104100007*

Date : 04-30-2016

BC21/81.0/2600/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510410000-7

Collection Ref. Code : 1807-22-683-2

Customer Information----------

Name : PADILLO,PASTOR -M4

Premise Address : SANCIANCO ST,NR COR PANGANIBAN,OPP LUMBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542717 GS6 | Pole No | : | 0334482 |
| Serial No | : | 225597331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 793 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 773 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 275 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.6184/kWh | 12.37 |
| System Loss Charge | 0.8358/kWh | 16.72 |
| Sub-Total | | 133.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.13 |
| Surcharge | 0.02 of 187.00 | 3.74 |
| Sub-Total | | 5.87 |
| Government Charges | | |
| Franchise Tax - Local | | 1.51 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.28 |
| System Loss | | 0.92 |
| Distribution | | 7.47 |
| Others | | 0.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 26.74 |
| CURRENT BILL - APRIL 2016 | | 227.90 |
| TOTAL AMOUNT DUE | | 227.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 187.00

Your monthly electricity consumption chart

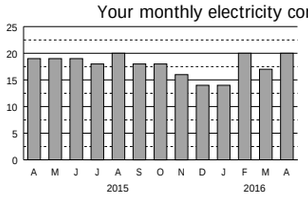


Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.90 | | |
| Less : VAT | 15.70 | | |
| Amount Net of VAT | 212.20 | | |
| Less: BIR 2306 | 6.68 | | |
| BIR 2307 | 4.05 | VATable Sales | 212.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.70 | VAT Amount | 15.70 |
| TOTAL AMOUNT DUE | 217.17 | TOTAL SALES | 227.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551297595114

PADILLO,PASTOR -M4

Premise Address : SANCIANCO ST,NR COR PANGANIBAN,OPP LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-683-2 | 5510410000-7 | 05/13/2016 | APRIL/2016 | 227.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55104100007*

BC21/81.0/2600/0/10/04-30-2016/60

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651471192563

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666011

*65104100006*

Date : 04-30-2016

BC21/81.0/2700/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510410000-6

Collection Ref. Code : 1807-22-686-7

Customer Information----------

Name : PADILLO,PASTOR -M3

Premise Address : SANCIANGCO ST,NR COR PANGANIBAN,OPP LUMBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542721 GS6 | Pole No | : | 0334482 |
| Serial No | : | 224531980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12235 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 275 | Billed kWh | : | 341 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.6184/kWh | 210.87 |
| System Loss Charge | 0.8358/kWh | 285.01 |
| Sub-Total | | 2,268.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 596.95 |
| Supply Charge | 0.4118/kWh | 140.42 |
| Metering Charge | 0.6989/kWh | 238.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 980.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.41 |
| Government Charges | | |
| Franchise Tax - Local | | 24.64 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 4.70 |
| System Loss | | 15.69 |
| Distribution | | 117.68 |
| Others | | 7.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.23 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.28 |
| Sub-Total | | 437.28 |
| CURRENT BILL - APRIL 2016 | | 3,722.98 |
| TOTAL AMOUNT DUE | | 3,722.98 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 2,545.58

Your monthly electricity consumption chart

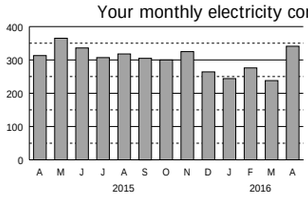


Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,722.98 | | |
| Less : VAT | 250.19 | | |
| Amount Net of VAT | 3,472.79 | | |
| Less: BIR 2306 | 106.51 | | |
| BIR 2307 | 66.21 | VATable Sales | 3,472.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,300.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.19 | VAT Amount | 250.19 |
| TOTAL AMOUNT DUE | 3,550.26 | TOTAL SALES | 3,722.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651471192563

PADILLO,PASTOR -M3

Premise Address : SANCIANGCO ST,NR COR PANGANIBAN,OPP LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-686-7 | 6510410000-6 | 05/13/2016 | APRIL/2016 | 3,722.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65104100006*

BC21/81.0/2700/0/10/04-30-2016/60

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951379913965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666486

*95104100003*

Date : 04-30-2016

BC21/81.0/3000/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510410000-3

Collection Ref. Code : 1807-22-716-2

Customer Information----------

Name : PADILLO,PASTOR -M5

Premise Address : SANCIANCO ST,OPP KATIPUNAN LUMBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542680 GS6 | Pole No | : | 0334482 |
| Serial No | : | 226422790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11028 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 0 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.65 |
| Government Charges | | |
| Franchise Tax - Local | | 20.23 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 6.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 366.55 |
| CURRENT BILL - APRIL 2016 | | 3,064.09 |
| TOTAL AMOUNT DUE | | 3,064.09 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 3,388.92

Your monthly electricity consumption chart

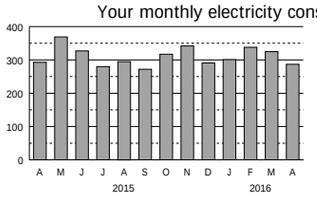


Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,064.09 | | |
| Less : VAT | 209.59 | | |
| Amount Net of VAT | 2,854.50 | | |
| Less: BIR 2306 | 88.46 | | |
| BIR 2307 | 54.36 | VATable Sales | 2,854.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,711.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.59 | VAT Amount | 209.59 |
| TOTAL AMOUNT DUE | 2,921.27 | TOTAL SALES | 3,064.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951379913965

PADILLO,PASTOR -M5

Premise Address : SANCIANCO ST,OPP KATIPUNAN LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-716-2 | 9510410000-3 | 05/13/2016 | APRIL/2016 | 3,064.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95104100003*

BC21/81.0/3000/0/10/04-30-2016/60

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061961639223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670765

*06104100000*

Date : 04-30-2016

BC21/81.0/3100/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610410000-0

Collection Ref. Code : 1807-22-737-5

Customer Information----------

Name : PADILLO,PASTOR -M9

Premise Address : SANCIANGKO ST,OPP KATIPUNAN LUMBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542718 GS6 | Pole No | : | 0334482 |
| Serial No | : | 224975528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7859 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7857 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 0 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Sub-Total | | - 18.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.60 |
| CURRENT BILL - APRIL 2016 | | 6.60 |
| TOTAL AMOUNT DUE | | 6.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7.22

Your monthly electricity consumption chart

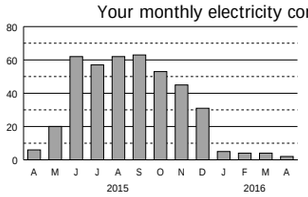


Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.60 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.00 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.25 | TOTAL SALES | 6.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061961639223

PADILLO,PASTOR -M9

Premise Address : SANCIANGKO ST,OPP KATIPUNAN LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-737-5 | 0610410000-0 | 05/13/2016 | APRIL/2016 | 6.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06104100000*

BC21/81.0/3100/0/10/04-30-2016/60

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161963934909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671235

*16104100009*

Date : 04-30-2016

BC21/81.0/3200/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610410000-9

Collection Ref. Code : 1807-22-740-5

Customer Information----------

Name : PADILLO,PASTOR -M10

Premise Address : SANCIANGKO ST,OPP KATIPUNAN LUMBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542708 GS6 | Pole No | : | 0334482 |
| Serial No | : | 55776945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17587 |
| No of Days | : | 31 | Diff Rdg | : | 469 |
| Avg kWh/day | : | 15.13 | Registered | : | 469 |
| Conn Load | : | 0 | Billed kWh | : | 469 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,438.14 |
| Transmission Charge | 0.3552/kWh | 166.59 |
| System Loss Charge | 0.8598/kWh | 403.25 |
| Sub-Total | | 3,007.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 821.03 |
| Supply Charge | 0.4118/kWh | 193.13 |
| Metering Charge | 0.6989/kWh | 327.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,346.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,174.50 | 83.49 |
| Sub-Total | | 133.57 |
| Government Charges | | |
| Franchise Tax - Local | | 33.66 |
| Value Added Tax | | |
| Generation | | 144.14 |
| Transmission | | 3.71 |
| System Loss | | 22.65 |
| Distribution | | 161.63 |
| Others | | 20.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.21 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.16 |
| Sub-Total | | 609.29 |
| CURRENT BILL - APRIL 2016 | | 5,097.78 |
| TOTAL AMOUNT DUE | | 5,097.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,175.00

Your monthly electricity consumption chart

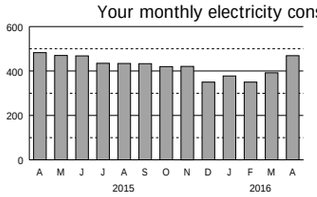


Avg Monthly Usage : 423.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,097.78 | | |
| Less : VAT | 352.20 | | |
| Amount Net of VAT | 4,745.58 | | |
| Less: BIR 2306 | 148.60 | | |
| BIR 2307 | 90.44 | VATable Sales | 4,745.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,506.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 352.20 | VAT Amount | 352.20 |
| TOTAL AMOUNT DUE | 4,858.74 | TOTAL SALES | 5,097.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161963934909

PADILLO,PASTOR -M10

Premise Address : SANCIANGKO ST,OPP KATIPUNAN LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-740-5 | 1610410000-9 | 05/13/2016 | APRIL/2016 | 5,097.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16104100009*

BC21/81.0/3200/0/10/04-30-2016/60

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751676856775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665793

*75104100005*

Date : 04-30-2016

BC21/81.0/3300/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510410000-5

Collection Ref. Code : 1807-22-692-1

Customer Information----------

Name : PADILLO,PASTOR -M1

Premise Address : SANCIANGCO ST,NR COR PANGANIBAN,OPP LUMBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542719 GS6 | Pole No | : | 0334482 |
| Serial No | : | 57758140 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16855 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16302 |
| No of Days | : | 31 | Diff Rdg | : | 553 |
| Avg kWh/day | : | 17.84 | Registered | : | 553 |
| Conn Load | : | 2380 | Billed kWh | : | 553 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,874.83 |
| Transmission Charge | 0.6184/kWh | 341.98 |
| System Loss Charge | 0.8358/kWh | 462.20 |
| Sub-Total | | 3,679.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 968.08 |
| Supply Charge | 0.4118/kWh | 227.73 |
| Metering Charge | 0.6989/kWh | 386.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,587.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.06 |
| Government Charges | | |
| Franchise Tax - Local | | 39.94 |
| Value Added Tax | | |
| Generation | | 169.94 |
| Transmission | | 7.62 |
| System Loss | | 25.44 |
| Distribution | | 190.48 |
| Others | | 11.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.32 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.57 |
| Sub-Total | | 708.74 |
| CURRENT BILL - APRIL 2016 | | 6,034.11 |
| TOTAL AMOUNT DUE | | 6,034.11 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 5,843.29

Your monthly electricity consumption chart

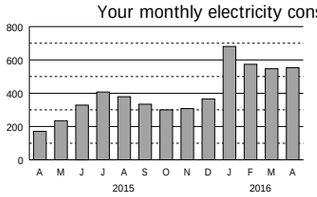


Avg Monthly Usage : 398.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,034.11 | | |
| Less : VAT | 405.36 | | |
| Amount Net of VAT | 5,628.75 | | |
| Less: BIR 2306 | 172.55 | | |
| BIR 2307 | 107.31 | VATable Sales | 5,628.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,348.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 405.36 | VAT Amount | 405.36 |
| TOTAL AMOUNT DUE | 5,754.25 | TOTAL SALES | 6,034.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751676856775

PADILLO,PASTOR -M1

Premise Address : SANCIANGCO ST,NR COR PANGANIBAN,OPP LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-692-1 | 7510410000-5 | 05/13/2016 | APRIL/2016 | 6,034.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75104100005*

BC21/81.0/3300/0/10/04-30-2016/60

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251673520155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665841

*25104100000*

Date : 04-30-2016

BC21/81.0/3400/0334503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510410000-0

Collection Ref. Code : 1807-22-671-9

Customer Information----------

Name : MIEGO,ALEJANDRO

Premise Address : 408 SANCIANGKO ST,C/O ATTY MELECIO C GUBE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061047 | Pole No | : | 0334503 |
| Serial No | : | 125291489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 235 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 0 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,634.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.08 |
| Government Charges | | |
| Franchise Tax - Local | | 13.27 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 240.31 |
| CURRENT BILL - APRIL 2016 | | 2,009.07 |
| TOTAL AMOUNT DUE | | 374.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 7, 2014 - 6.58

Your monthly electricity consumption chart

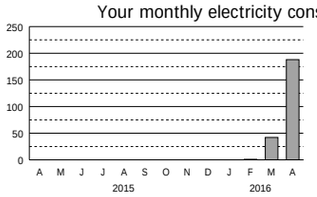


Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,009.07 | | |
| Less : VAT | 137.49 | | |
| Amount Net of VAT | 1,871.58 | | |
| Less: BIR 2306 | 58.02 | | |
| BIR 2307 | 35.64 | VATable Sales | 1,871.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,777.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.49 | VAT Amount | 137.49 |
| TOTAL AMOUNT DUE | 1,915.41 | TOTAL SALES | 2,009.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251673520155

MIEGO,ALEJANDRO

Premise Address : 408 SANCIANGKO ST,C/O ATTY MELECIO C GUBE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-671-9 | 2510410000-0 | 05/13/2016 | APRIL/2016 | 374.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25104100000*

BC21/81.0/3400/0/10/04-30-2016/60

4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351668930221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35104100009*

1004665694

Date : 04-30-2016

BC21/81.0/3500/0334503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510410000-9

Collection Ref. Code : 1807-22-674-3

Customer Information----------

Name : GUBA,MELECIO

Premise Address : SANCIANGKO INSD VIS L

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542720 GS6 | Pole No | : | 0334503 |
| Serial No | : | 222926048 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15468 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15134 |
| No of Days | : | 31 | Diff Rdg | : | 334 |
| Avg kWh/day | : | 10.77 | Registered | : | 334 |
| Conn Load | : | 0 | Billed kWh | : | 334 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.3552/kWh | 118.64 |
| System Loss Charge | 0.8598/kWh | 287.17 |
| Sub-Total | | 2,142.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 584.70 |
| Supply Charge | 0.4118/kWh | 137.54 |
| Metering Charge | 0.6989/kWh | 233.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 960.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.67 |
| Government Charges | | |
| Franchise Tax - Local | | 23.54 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 2.65 |
| System Loss | | 16.13 |
| Distribution | | 115.28 |
| Others | | 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.14 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.42 |
| Sub-Total | | 426.48 |
| CURRENT BILL - APRIL 2016 | | 3,564.96 |
| TOTAL AMOUNT DUE | | 3,564.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,322.70

Your monthly electricity consumption chart

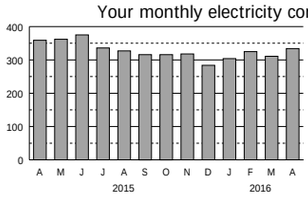


Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,564.96 | | |
| Less : VAT | 243.81 | | |
| Amount Net of VAT | 3,321.15 | | |
| Less: BIR 2306 | 102.92 | | |
| BIR 2307 | 63.24 | VATable Sales | 3,321.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,154.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.81 | VAT Amount | 243.81 |
| TOTAL AMOUNT DUE | 3,398.80 | TOTAL SALES | 3,564.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351668930221

GUBA,MELECIO

Premise Address : SANCIANGKO INSD VIS L

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-674-3 | 3510410000-9 | 05/13/2016 | APRIL/2016 | 3,564.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35104100009*

BC21/81.0/3500/0/10/04-30-2016/60

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054490357876

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667588

*05413100008*

Date : 04-30-2016

BC21/81.0/3600/0334503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541310000-8

Collection Ref. Code : 1827-60-494-8

Customer Information----------

Name : GUBA,OEMOR C M2

Premise Address : SANCIANGKO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2308 EIS6 | Pole No | : | 0334503 |
| Serial No | : | 83303377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2305 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2305 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 520 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | 0.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.90 |
| TOTAL AMOUNT DUE | | 17.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 860.13

Your monthly electricity consumption chart

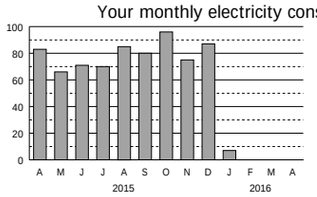


Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.90 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.27 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.53 | TOTAL SALES | 5.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054490357876

GUBA,OEMOR C M2

Premise Address : SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-60-494-8 | 0541310000-8 | 05/13/2016 | APRIL/2016 | 17.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05413100008*

BC21/81.0/3600/0/10/04-30-2016/60

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254918808923

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667296

*25413100006*

Date : 04-30-2016

BC21/81.0/3700/0334503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541310000-6

Collection Ref. Code : 1827-60-497-2

Customer Information----------

Name : GUBA,OEMOR C M3

Premise Address : SANCIANGKO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2305 EIS6 | Pole No | : | 0334503 |
| Serial No | : | 83302800 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2175 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2174 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 520 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | - 9.05 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.14 |
| CURRENT BILL - APRIL 2016 | | 6.37 |
| TOTAL AMOUNT DUE | | 17.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 438.32

Your monthly electricity consumption chart

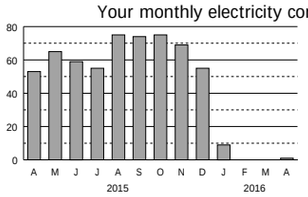


Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.37 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.74 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.99 | TOTAL SALES | 6.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254918808923

GUBA,OEMOR C M3

Premise Address : SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-60-497-2 | 2541310000-6 | 05/13/2016 | APRIL/2016 | 17.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25413100006*

BC21/81.0/3700/0/10/04-30-2016/60

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731095432723

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672584

*73104100000*

Date : 04-30-2016

BC21/81.0/4100/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310410000-0

Collection Ref. Code : 1807-22-560-7

Customer Information----------

Name : SARIEGO,VICTORIANO

Premise Address : #80-B PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446596 GS6 | Pole No | : | 0441885 |
| Serial No | : | 59774044 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2449 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2410 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 0 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 200.50 | 4.01 |
| Sub-Total | | - 179.35 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.74 |
| CURRENT BILL - APRIL 2016 | | 222.11 |
| TOTAL AMOUNT DUE | | 221.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 201.00

Your monthly electricity consumption chart

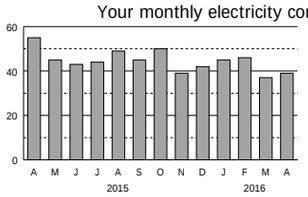


Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 222.11 | | |
| Less : VAT | 14.73 | | |
| Amount Net of VAT | 207.38 | | |
| Less: BIR 2306 | 6.29 | | |
| BIR 2307 | 3.78 | VATable Sales | 207.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.73 | VAT Amount | 14.73 |
| TOTAL AMOUNT DUE | 212.04 | TOTAL SALES | 222.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/4100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731095432723

SARIEGO,VICTORIANO
Premise Address : #80-B PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-560-7 | 7310410000-0 | 05/13/2016 | APRIL/2016 | 221.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73104100000*

BC21/81.0/4100/0/10/04-30-2016/60

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600472959256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657485

*60044100000*

Date : 04-30-2016

BC21/81.0/4200/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004410000-0

Collection Ref. Code : 1837-99-155-3

Customer Information----------

Name : SARIEGO,VICTORIANO P

Premise Address : PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309053 GS6 | Pole No | : | 0441885 |
| Serial No | : | 45678261 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30265 |
| No of Days | : | 31 | Diff Rdg | : | 1325 |
| Avg kWh/day | : | 42.74 | Registered | : | 1325 |
| Conn Load | : | 410 | Billed kWh | : | 1325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,888.15 |
| Transmission Charge | 0.3552/kWh | 470.64 |
| System Loss Charge | 0.8598/kWh | 1,139.24 |
| Sub-Total | | 8,498.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,319.55 |
| Supply Charge | 0.4118/kWh | 545.64 |
| Metering Charge | 0.6989/kWh | 926.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,796.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 141.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 9,948.50 | 198.97 |
| Sub-Total | | 340.47 |
| Government Charges | | |
| Franchise Tax - Local | | 94.76 |
| Value Added Tax | | |
| Generation | | 407.18 |
| Transmission | | 10.49 |
| System Loss | | 63.96 |
| Distribution | | 455.55 |
| Others | | 52.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 206.83 |
| Environmental Charge | 0.0025/kWh | 3.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 256.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 164.30 |
| Sub-Total | | 1,715.40 |
| CURRENT BILL - APRIL 2016 | | 14,350.13 |
| TOTAL AMOUNT DUE | | 14,350.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 9,948.41

Your monthly electricity consumption chart

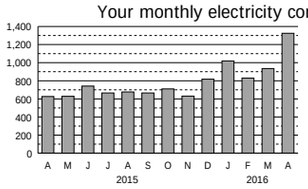


Avg Monthly Usage : 790.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,350.13 | | |
| Less : VAT | 989.41 | | |
| Amount Net of VAT | 13,360.72 | | |
| Less: BIR 2306 | 417.48 | | |
| BIR 2307 | 254.59 | VATable Sales | 13,360.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,688.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 989.41 | VAT Amount | 989.41 |
| TOTAL AMOUNT DUE | 13,678.06 | TOTAL SALES | 14,350.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/4200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600472959256

SARIEGO,VICTORIANO P

Premise Address : PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-99-155-3 | 6004410000-0 | 05/13/2016 | APRIL/2016 | 14,350.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60044100000*

BC21/81.0/4200/0/10/04-30-2016/60

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241913186154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661453

*24104100003*

Date : 04-30-2016

BC21/81.0/4300/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410410000-3

Collection Ref. Code : 1807-22-596-8

Customer Information----------

Name : SARIGO,VICTORIANO

Premise Address : BSD 390E SANCIANGKO S

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407171 GS6 | Pole No | : | 0441885 |
| Serial No | : | 58398319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6115 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6115 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 5.00

Your monthly electricity consumption chart

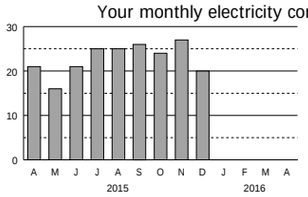


Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/4300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241913186154

SARIGO,VICTORIANO

Premise Address : BSD 390E SANCIANGKO S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-596-8 | 2410410000-3 | 05/13/2016 | APRIL/2016 | 5.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24104100003*

BC21/81.0/4300/0/10/04-30-2016/60

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832552579415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*83273100004*

BILLING STATEMENT

1004673333

Date : 04-30-2016

BC21/81.0/4400/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327310000-4

Collection Ref. Code : 1829-93-545-3

Customer Information----------

Name : SARIEGO,ARNOLD C

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480738 GS6 | Pole No | : | 0441885 |
| Serial No | : | 71084117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13628 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13351 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 1950 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.6184/kWh | 171.30 |
| System Loss Charge | 0.8358/kWh | 231.52 |
| Sub-Total | | 1,842.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.59 |
| Government Charges | | |
| Franchise Tax - Local | | 20.02 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 3.82 |
| System Loss | | 12.73 |
| Distribution | | 95.71 |
| Others | | 5.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 355.33 |
| CURRENT BILL - APRIL 2016 | | 3,025.34 |
| TOTAL AMOUNT DUE | | 3,024.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,866.00

Your monthly electricity consumption chart

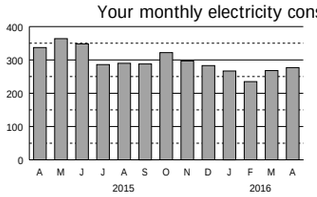


Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,025.34 | | |
| Less : VAT | 203.35 | | |
| Amount Net of VAT | 2,821.99 | | |
| Less: BIR 2306 | 86.55 | | |
| BIR 2307 | 53.80 | VATable Sales | 2,821.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,681.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.35 | VAT Amount | 203.35 |
| TOTAL AMOUNT DUE | 2,884.99 | TOTAL SALES | 3,025.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/4400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832552579415

SARIEGO,ARNOLD C

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-93-545-3 | 8327310000-4 | 05/13/2016 | APRIL/2016 | 3,024.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83273100004*

BC21/81.0/4400/0/10/04-30-2016/60

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041929086755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661240

*04104100005*

Date : 04-30-2016

BC21/81.0/4401/0441920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410410000-5

Collection Ref. Code : 1807-22-584-4

Customer Information----------

Name : ESTELLA,CRESENCIO

Premise Address : BK 390B SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117591 | Pole No | : | 0441920 |
| Serial No | : | 40075015 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 886 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 831 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 0 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 942.50 | 18.85 |
| Sub-Total | | - 135.69 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 9.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 59.30 |
| CURRENT BILL - APRIL 2016 | | 438.73 |
| TOTAL AMOUNT DUE | | 438.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 943.00

Your monthly electricity consumption chart

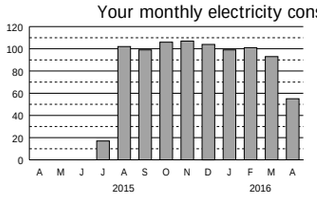


Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 438.73 | | |
| Less : VAT | 30.24 | | |
| Amount Net of VAT | 408.49 | | |
| Less: BIR 2306 | 12.82 | | |
| BIR 2307 | 7.65 | VATable Sales | 408.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 388.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.24 | VAT Amount | 30.24 |
| TOTAL AMOUNT DUE | 418.26 | TOTAL SALES | 438.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/4401/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041929086755

ESTELLA,CRESENCIO

Premise Address : BK 390B SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-584-4 | 0410410000-5 | 05/13/2016 | APRIL/2016 | 438.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04104100005*

BC21/81.0/4401/0/10/04-30-2016/60

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831765812842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673147

*83104100009*

Date : 04-30-2016

BC21/81.0/4403/0441920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310410000-9

Collection Ref. Code : 1807-22-566-6

Customer Information----------

Name : SORILA,ANTONIA -UPS

Premise Address : BK 396A SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023403 | Pole No | : | 0441920 |
| Serial No | : | 121748358 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3853 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3707 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 0 | Billed kWh | : | 146 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.31 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 3.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.79 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.10 |
| Sub-Total | | 186.78 |
| CURRENT BILL - APRIL 2016 | | 1,561.51 |
| TOTAL AMOUNT DUE | | 1,561.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,515.00

Your monthly electricity consumption chart

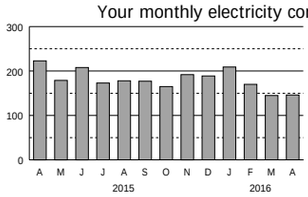


Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,561.51 | | |
| Less : VAT | 106.92 | | |
| Amount Net of VAT | 1,454.59 | | |
| Less: BIR 2306 | 45.12 | | |
| BIR 2307 | 27.70 | VATable Sales | 1,454.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,381.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.92 | VAT Amount | 106.92 |
| TOTAL AMOUNT DUE | 1,488.69 | TOTAL SALES | 1,561.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/4403/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831765812842

SORILA,ANTONIA -UPS

Premise Address : BK 396A SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-566-6 | 8310410000-9 | 05/13/2016 | APRIL/2016 | 1,561.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83104100009*

BC21/81.0/4403/0/10/04-30-2016/60

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464810838527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*46464100000*

BILLING STATEMENT

1004672574

Date : 04-30-2016

BC21/81.0/4500/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646410000-0

Collection Ref. Code : 1841-30-296-1

Customer Information----------

Name : YU,IMELDA Y

Premise Address : PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446589 GS6 | Pole No | : | 0441885 |
| Serial No | : | 74687608 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10208 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10016 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 1680 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,571.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.6184/kWh | 118.73 |
| System Loss Charge | 0.8358/kWh | 160.47 |
| Sub-Total | | 1,277.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.51 |
| Government Charges | | |
| Franchise Tax - Local | | 13.89 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 2.65 |
| System Loss | | 8.82 |
| Distribution | | 66.53 |
| Others | | 4.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 246.49 |
| CURRENT BILL - APRIL 2016 | | 2,098.71 |
| TOTAL AMOUNT DUE | | 526.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 15, 2016 - 5,204.50

Your monthly electricity consumption chart

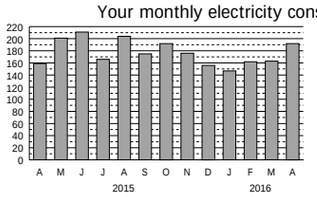


Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,098.71 | | |
| Less : VAT | 141.12 | | |
| Amount Net of VAT | 1,957.59 | | |
| Less: BIR 2306 | 60.07 | | |
| BIR 2307 | 37.32 | VATable Sales | 1,957.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,860.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.12 | VAT Amount | 141.12 |
| TOTAL AMOUNT DUE | 2,001.32 | TOTAL SALES | 2,098.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/4500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464810838527

YU,IMELDA Y

Premise Address : PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-30-296-1 | 4646410000-0 | 05/13/2016 | APRIL/2016 | 526.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46464100000*

BC21/81.0/4500/0/10/04-30-2016/60

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153115320979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667063

*15334100003*

Date : 04-30-2016

BC21/81.0/4600/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533410000-3

Collection Ref. Code : 1845-30-731-3

Customer Information----------

Name : VILLA,MARIO B

Premise Address : PANGANIBAN COR SANCIANGCO STS.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447432 GS6 | Pole No | : | 0441885 |
| Serial No | : | 56692863 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22828 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22556 |
| No of Days | : | 31 | Diff Rdg | : | 272 |
| Avg kWh/day | : | 8.77 | Registered | : | 272 |
| Conn Load | : | 733 | Billed kWh | : | 272 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.6184/kWh | 168.20 |
| System Loss Charge | 0.8358/kWh | 227.34 |
| Sub-Total | | 1,809.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 476.16 |
| Supply Charge | 0.4118/kWh | 112.01 |
| Metering Charge | 0.6989/kWh | 190.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 783.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.05 |
| Government Charges | | |
| Franchise Tax - Local | | 19.66 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 3.75 |
| System Loss | | 12.51 |
| Distribution | | 93.99 |
| Others | | 5.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.45 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.73 |
| Sub-Total | | 348.92 |
| CURRENT BILL - APRIL 2016 | | 2,970.80 |
| TOTAL AMOUNT DUE | | 2,969.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 15,059.00

Your monthly electricity consumption chart

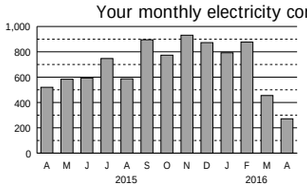


Avg Monthly Usage : 684.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,970.80 | | |
| Less : VAT | 199.69 | | |
| Amount Net of VAT | 2,771.11 | | |
| Less: BIR 2306 | 85.00 | | |
| BIR 2307 | 52.83 | VATable Sales | 2,771.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,633.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.69 | VAT Amount | 199.69 |
| TOTAL AMOUNT DUE | 2,832.97 | TOTAL SALES | 2,970.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/4600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153115320979

VILLA,MARIO B

Premise Address : PANGANIBAN COR SANCIANGCO STS.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-30-731-3 | 1533410000-3 | 05/13/2016 | APRIL/2016 | 2,969.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15334100003*

BC21/81.0/4600/0/10/04-30-2016/60

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068384970920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658690

*06804100003*

Date : 04-30-2016

BC21/81.0/4700/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680410000-3

Collection Ref. Code : 1843-71-272-5

Customer Information----------

Name : GALANG,EDGARDO A

Premise Address : SANCIANGCO COR., PANGANIBAN ST.,,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256235 GS6 | Pole No | : | 0441885 |
| Serial No | : | 46196172 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27562 |
| No of Days | : | 31 | Diff Rdg | : | 671 |
| Avg kWh/day | : | 21.65 | Registered | : | 671 |
| Conn Load | : | 3668 | Billed kWh | : | 671 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,488.26 |
| Transmission Charge | 0.6184/kWh | 414.95 |
| System Loss Charge | 0.8358/kWh | 560.82 |
| Sub-Total | | 4,464.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,174.65 |
| Supply Charge | 0.4118/kWh | 276.32 |
| Metering Charge | 0.6989/kWh | 468.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,924.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.66 |
| Government Charges | | |
| Franchise Tax - Local | | 48.45 |
| Value Added Tax | | |
| Generation | | 206.21 |
| Transmission | | 9.26 |
| System Loss | | 30.88 |
| Distribution | | 230.99 |
| Others | | 14.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.75 |
| Environmental Charge | 0.0025/kWh | 1.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 130.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.20 |
| Sub-Total | | 859.87 |
| CURRENT BILL - APRIL 2016 | | 7,320.49 |
| TOTAL AMOUNT DUE | | 7,320.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,622.37

Your monthly electricity consumption chart

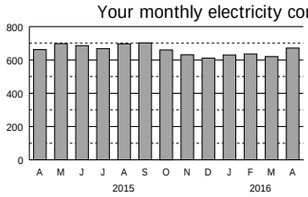


Avg Monthly Usage : 659.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,320.49 | | |
| Less : VAT | 491.75 | | |
| Amount Net of VAT | 6,828.74 | | |
| Less: BIR 2306 | 209.32 | | |
| BIR 2307 | 130.18 | VATable Sales | 6,828.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,489.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 491.75 | VAT Amount | 491.75 |
| TOTAL AMOUNT DUE | 6,980.99 | TOTAL SALES | 7,320.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/4700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068384970920

GALANG,EDGARDO A

Premise Address : SANCIANGCO COR., PANGANIBAN ST.,,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-71-272-5 | 0680410000-3 | 05/13/2016 | APRIL/2016 | 7,320.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06804100003*

BC21/81.0/4700/0/10/04-30-2016/60

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170089470399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659396

*17034100002*

Date : 04-30-2016

BC21/81.0/5000/0338891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703410000-2

Collection Ref. Code : 1823-90-941-8

Customer Information----------

Name : LIM,MARILOU M

Premise Address : SANCIANGKO ST - PANGANIBAN,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270837 GS6 | Pole No | : | 0338891 |
| Serial No | : | 39494378 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2414 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2414 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 620 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 359.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 353.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 12, 2015 - 300.00

Your monthly electricity consumption chart

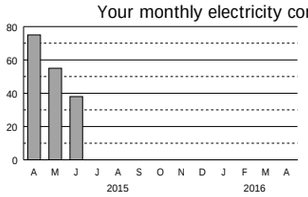


Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/5000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170089470399

LIM,MARILOU M

Premise Address : SANCIANGKO ST - PANGANIBAN,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-90-941-8 | 1703410000-2 | 05/13/2016 | APRIL/2016 | - 353.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17034100002*

BC21/81.0/5000/0/10/04-30-2016/60

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045700630137

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663140

*04593100003*

Date : 04-30-2016

BC21/81.0/5100/0338891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459310000-3

Collection Ref. Code : 1843-39-716-1

Customer Information----------

Name : MAPALO,AMUERFINO M

Premise Address : SANCIANGKO ST., CORNER PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277636 GS6 | Pole No | : | 0338891 |
| Serial No | : | 47188099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21738 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21125 |
| No of Days | : | 31 | Diff Rdg | : | 613 |
| Avg kWh/day | : | 19.77 | Registered | : | 613 |
| Conn Load | : | 280 | Billed kWh | : | 613 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,186.74 |
| Transmission Charge | 0.6184/kWh | 379.08 |
| System Loss Charge | 0.8358/kWh | 512.35 |
| Sub-Total | | 4,078.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,073.12 |
| Supply Charge | 0.4118/kWh | 252.43 |
| Metering Charge | 0.6989/kWh | 428.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,758.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,637.50 | 92.75 |
| Sub-Total | | 158.22 |
| Government Charges | | |
| Franchise Tax - Local | | 44.96 |
| Value Added Tax | | |
| Generation | | 188.38 |
| Transmission | | 8.45 |
| System Loss | | 28.20 |
| Distribution | | 211.08 |
| Others | | 24.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.69 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.01 |
| Sub-Total | | 797.48 |
| CURRENT BILL - APRIL 2016 | | 6,792.85 |
| TOTAL AMOUNT DUE | | 6,792.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,637.35

Your monthly electricity consumption chart

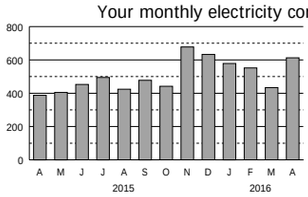


Avg Monthly Usage : 505.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,792.85 | | |
| Less : VAT | 460.49 | | |
| Amount Net of VAT | 6,332.36 | | |
| Less: BIR 2306 | 195.91 | | |
| BIR 2307 | 120.81 | VATable Sales | 6,332.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,015.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 460.49 | VAT Amount | 460.49 |
| TOTAL AMOUNT DUE | 6,476.13 | TOTAL SALES | 6,792.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/5100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045700630137

MAPALO,AMUERFINO M

Premise Address : SANCIANGKO ST., CORNER PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-39-716-1 | 0459310000-3 | 05/13/2016 | APRIL/2016 | 6,792.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04593100003*

BC21/81.0/5100/0/10/04-30-2016/60

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031008507922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671824

*03104100007*

Date : 04-30-2016

BC21/81.0/5400/1027674/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310410000-7

Collection Ref. Code : 1807-22-461-9

Customer Information----------

Name : JUBAY,FELIPE

Premise Address : 403 SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351718 GS6 | Pole No | : | 1027674 |
| Serial No | : | 48673736 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20332 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19820 |
| No of Days | : | 31 | Diff Rdg | : | 512 |
| Avg kWh/day | : | 16.52 | Registered | : | 512 |
| Conn Load | : | 0 | Billed kWh | : | 512 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,661.68 |
| Transmission Charge | 0.3552/kWh | 181.86 |
| System Loss Charge | 0.8598/kWh | 440.22 |
| Sub-Total | | 3,283.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 896.31 |
| Supply Charge | 0.4118/kWh | 210.84 |
| Metering Charge | 0.6989/kWh | 357.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,469.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.68 |
| Government Charges | | |
| Franchise Tax - Local | | 36.06 |
| Value Added Tax | | |
| Generation | | 157.33 |
| Transmission | | 4.05 |
| System Loss | | 24.72 |
| Distribution | | 176.40 |
| Others | | 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.93 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.49 |
| Sub-Total | | 653.38 |
| CURRENT BILL - APRIL 2016 | | 5,461.81 |
| TOTAL AMOUNT DUE | | 5,461.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 5,304.00

Your monthly electricity consumption chart

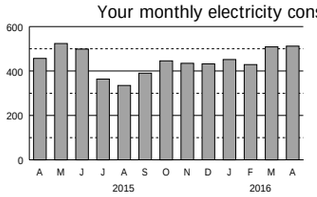


Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,461.81 | | |
| Less : VAT | 373.39 | | |
| Amount Net of VAT | 5,088.42 | | |
| Less: BIR 2306 | 157.59 | | |
| BIR 2307 | 96.89 | VATable Sales | 5,088.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,833.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.39 | VAT Amount | 373.39 |
| TOTAL AMOUNT DUE | 5,207.33 | TOTAL SALES | 5,461.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/5400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031008507922

JUBAY,FELIPE

Premise Address : 403 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-461-9 | 0310410000-7 | 05/13/2016 | APRIL/2016 | 5,461.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03104100007*

BC21/81.0/5400/0/10/04-30-2016/60

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519445156854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666803

*51924100004*

Date : 04-30-2016

BC21/81.0/5500/1027674/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192410000-4

Collection Ref. Code : 1823-67-470-4

Customer Information----------

Name : CAMPOAMOR,CATALINA C

Premise Address : 403 SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326853 GS6 | Pole No | : | 1027674 |
| Serial No | : | 39842487 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16237 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16061 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 190 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.80 |
| Government Charges | | |
| Franchise Tax - Local | | 12.42 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 225.02 |
| CURRENT BILL - APRIL 2016 | | 1,881.21 |
| TOTAL AMOUNT DUE | | 1,880.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,192.00

Your monthly electricity consumption chart

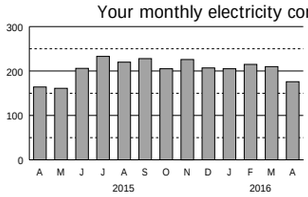


Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,881.21 | | |
| Less : VAT | 128.75 | | |
| Amount Net of VAT | 1,752.46 | | |
| Less: BIR 2306 | 54.33 | | |
| BIR 2307 | 33.37 | VATable Sales | 1,752.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,664.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.75 | VAT Amount | 128.75 |
| TOTAL AMOUNT DUE | 1,793.51 | TOTAL SALES | 1,881.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/5500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519445156854

CAMPOAMOR,CATALINA C

Premise Address : 403 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-67-470-4 | 5192410000-4 | 05/13/2016 | APRIL/2016 | 1,880.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51924100004*

BC21/81.0/5500/0/10/04-30-2016/60

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921604720444

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668063

*92104100000*

Date : 04-30-2016

BC21/81.0/6000/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210410000-0

Collection Ref. Code : 1807-22-428-7

Customer Information----------

Name : YANGYANG,ROLANDO

Premise Address : 265 SANCIANGCO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487433 GS6 | Pole No | : | 1138730 |
| Serial No | : | 52896177 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8994 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8658 |
| No of Days | : | 31 | Diff Rdg | : | 336 |
| Avg kWh/day | : | 10.84 | Registered | : | 336 |
| Conn Load | : | 840 | Billed kWh | : | 336 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,746.73 |
| Transmission Charge | 0.3552/kWh | 119.35 |
| System Loss Charge | 0.8598/kWh | 288.89 |
| Sub-Total | | 2,154.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 588.20 |
| Supply Charge | 0.4118/kWh | 138.36 |
| Metering Charge | 0.6989/kWh | 234.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 966.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,924.00 | 58.48 |
| Sub-Total | | 94.36 |
| Government Charges | | |
| Franchise Tax - Local | | 24.12 |
| Value Added Tax | | |
| Generation | | 103.26 |
| Transmission | | 2.66 |
| System Loss | | 16.22 |
| Distribution | | 115.97 |
| Others | | 14.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.45 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.66 |
| Sub-Total | | 436.52 |
| CURRENT BILL - APRIL 2016 | | 3,652.24 |
| TOTAL AMOUNT DUE | | 3,651.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,925.00

Your monthly electricity consumption chart

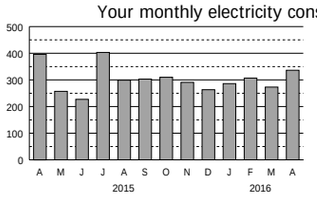


Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,652.24 | | |
| Less : VAT | 252.33 | | |
| Amount Net of VAT | 3,399.91 | | |
| Less: BIR 2306 | 106.46 | | |
| BIR 2307 | 64.80 | VATable Sales | 3,399.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,228.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.33 | VAT Amount | 252.33 |
| TOTAL AMOUNT DUE | 3,480.98 | TOTAL SALES | 3,652.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/6000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921604720444

YANGYANG,ROLANDO

Premise Address : 265 SANCIANGCO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-428-7 | 9210410000-0 | 05/13/2016 | APRIL/2016 | 3,651.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92104100000*

BC21/81.0/6000/0/10/04-30-2016/60

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984968197355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666960

*98449429087*

Date : 04-30-2016

BC21/81.0/6001/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844942908-7

Collection Ref. Code : 1855-24-653-8

Customer Information----------

Name : TOLEDO,ROSALITA SINADJAN

Premise Address : 265 SANCIANGKO,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024472 | Pole No | : | 1138730 |
| Serial No | : | 121746415 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1352 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1265 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 236 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Sub-Total | | - 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.21 |
| TOTAL AMOUNT DUE | | 833.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,495.00

Your monthly electricity consumption chart

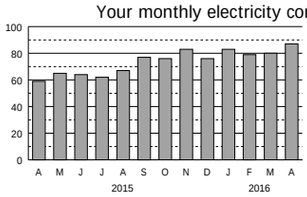


Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.21 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.65 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.58 | TOTAL SALES | 834.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/6001/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984968197355

TOLEDO,ROSALITA SINADJAN

Premise Address : 265 SANCIANGKO,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-24-653-8 | 9844942908-7 | 05/13/2016 | APRIL/2016 | 833.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98449429087*

BC21/81.0/6001/0/10/04-30-2016/60

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171553439708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659999

*17164100004*

Date : 04-30-2016

BC21/81.0/6300/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716410000-4

Collection Ref. Code : 1813-55-512-5

Customer Information----------

Name : CARICARI,ANDRES TM B.

Premise Address : 407-A SANCIANGKO ST,PAHINA CENTRA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314327 GS6 | Pole No | : | 1138730 |
| Serial No | : | 47018046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1700 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1668 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 150 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 124.00

Your monthly electricity consumption chart

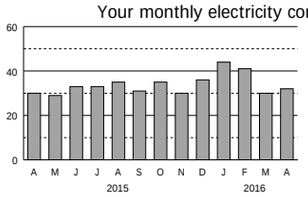


Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/6300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171553439708

CARICARI,ANDRES TM B.

Premise Address : 407-A SANCIANGKO ST,PAHINA CENTRA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-55-512-5 | 1716410000-4 | 05/13/2016 | APRIL/2016 | 178.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17164100004*

BC21/81.0/6300/0/10/04-30-2016/60

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821464480720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668223

*82104100001*

Date : 04-30-2016

BC21/81.0/6400/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210410000-1

Collection Ref. Code : 1807-22-401-5

Customer Information----------

Name : VILLAFUERTE,FLORA O

Premise Address : 431C SANCIANGKO C&O

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483222 GS6 | Pole No | : | 0348044 |
| Serial No | : | 52790988 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42780 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41888 |
| No of Days | : | 31 | Diff Rdg | : | 892 |
| Avg kWh/day | : | 28.77 | Registered | : | 892 |
| Conn Load | : | 4610 | Billed kWh | : | 892 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,637.15 |
| Transmission Charge | 0.6184/kWh | 551.61 |
| System Loss Charge | 0.8358/kWh | 745.53 |
| Sub-Total | | 5,934.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,561.54 |
| Supply Charge | 0.4118/kWh | 367.33 |
| Metering Charge | 0.6989/kWh | 623.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,557.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 95.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 95.26 |
| Government Charges | | |
| Franchise Tax - Local | | 64.40 |
| Value Added Tax | | |
| Generation | | 274.11 |
| Transmission | | 12.30 |
| System Loss | | 41.04 |
| Distribution | | 306.87 |
| Others | | 19.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 139.25 |
| Environmental Charge | 0.0025/kWh | 2.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 172.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 110.61 |
| Sub-Total | | 1,142.84 |
| CURRENT BILL - APRIL 2016 | | 9,729.68 |
| TOTAL AMOUNT DUE | | 9,729.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 8,650.00

Your monthly electricity consumption chart

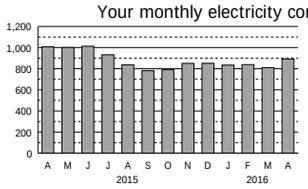


Avg Monthly Usage : 879.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,729.68 | | |
| Less : VAT | 653.48 | | |
| Amount Net of VAT | 9,076.20 | | |
| Less: BIR 2306 | 278.18 | | |
| BIR 2307 | 173.02 | VATable Sales | 9,076.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,625.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 653.48 | VAT Amount | 653.48 |
| TOTAL AMOUNT DUE | 9,278.48 | TOTAL SALES | 9,729.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/6400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821464480720

VILLAFUERTE,FLORA O

Premise Address : 431C SANCIANGKO C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-401-5 | 8210410000-1 | 05/13/2016 | APRIL/2016 | 9,729.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82104100001*

BC21/81.0/6400/0/10/04-30-2016/60

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621020943931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667165

*62104100003*

Date : 04-30-2016

BC21/81.0/6500/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210410000-3

Collection Ref. Code : 1807-22-395-7

Customer Information----------

Name : DESPE,MELQUIADES

Premise Address : #263-B SANCIANGKO STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393833 GS6 | Pole No | : | 0348044 |
| Serial No | : | 63597980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22582 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22102 |
| No of Days | : | 31 | Diff Rdg | : | 480 |
| Avg kWh/day | : | 15.48 | Registered | : | 480 |
| Conn Load | : | 0 | Billed kWh | : | 480 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,495.33 |
| Transmission Charge | 0.3552/kWh | 170.50 |
| System Loss Charge | 0.8598/kWh | 412.70 |
| Sub-Total | | 3,078.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 840.29 |
| Supply Charge | 0.4118/kWh | 197.66 |
| Metering Charge | 0.6989/kWh | 335.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,378.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.26 |
| Government Charges | | |
| Franchise Tax - Local | | 33.81 |
| Value Added Tax | | |
| Generation | | 147.50 |
| Transmission | | 3.80 |
| System Loss | | 23.19 |
| Distribution | | 165.41 |
| Others | | 10.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.93 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.52 |
| Sub-Total | | 612.59 |
| CURRENT BILL - APRIL 2016 | | 5,120.80 |
| TOTAL AMOUNT DUE | | 5,118.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,525.00

Your monthly electricity consumption chart

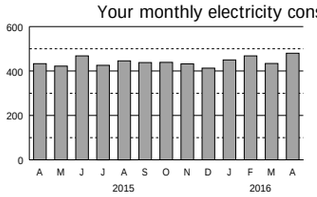


Avg Monthly Usage : 442.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,120.80 | | |
| Less : VAT | 350.11 | | |
| Amount Net of VAT | 4,770.69 | | |
| Less: BIR 2306 | 147.79 | | |
| BIR 2307 | 90.84 | VATable Sales | 4,770.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,532.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 350.11 | VAT Amount | 350.11 |
| TOTAL AMOUNT DUE | 4,882.17 | TOTAL SALES | 5,120.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/6500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621020943931

DESPE,MELQUIADES

Premise Address : #263-B SANCIANGKO STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-395-7 | 6210410000-3 | 05/13/2016 | APRIL/2016 | 5,118.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62104100003*

BC21/81.0/6500/0/10/04-30-2016/60

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252977966623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666586

*25251047319*

Date : 04-30-2016

BC21/81.0/6600/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525104731-9

Collection Ref. Code : 1851-50-473-7

Customer Information----------

Name : GO,GLENN CONRAD MARU

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476236 GS6 | Pole No | : | 0348044 |
| Serial No | : | 63828987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23648 |
| No of Days | : | 31 | Diff Rdg | : | 508 |
| Avg kWh/day | : | 16.39 | Registered | : | 508 |
| Conn Load | : | 254 | Billed kWh | : | 508 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,640.89 |
| Transmission Charge | 0.3552/kWh | 180.44 |
| System Loss Charge | 0.8598/kWh | 436.78 |
| Sub-Total | | 3,258.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 889.30 |
| Supply Charge | 0.4118/kWh | 209.19 |
| Metering Charge | 0.6989/kWh | 355.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,458.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,083.00 | 101.66 |
| Sub-Total | | 155.91 |
| Government Charges | | |
| Franchise Tax - Local | | 36.54 |
| Value Added Tax | | |
| Generation | | 156.12 |
| Transmission | | 4.02 |
| System Loss | | 24.52 |
| Distribution | | 175.02 |
| Others | | 23.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.29 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.99 |
| Sub-Total | | 661.31 |
| CURRENT BILL - APRIL 2016 | | 5,533.86 |
| TOTAL AMOUNT DUE | | 5,532.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 5,085.00

Your monthly electricity consumption chart

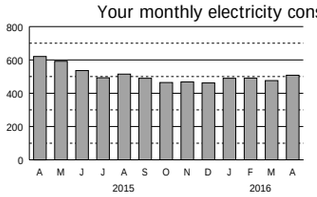


Avg Monthly Usage : 508.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,533.86 | | |
| Less : VAT | 382.77 | | |
| Amount Net of VAT | 5,151.09 | | |
| Less: BIR 2306 | 161.49 | | |
| BIR 2307 | 98.18 | VATable Sales | 5,151.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,891.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 382.77 | VAT Amount | 382.77 |
| TOTAL AMOUNT DUE | 5,274.19 | TOTAL SALES | 5,533.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/6600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252977966623

GO,GLENN CONRAD MARU

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-50-473-7 | 2525104731-9 | 05/13/2016 | APRIL/2016 | 5,532.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25251047319*

BC21/81.0/6600/0/10/04-30-2016/60

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576679328565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661427

*57634100002*

Date : 04-30-2016

BC21/81.0/6700/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763410000-2

Collection Ref. Code : 1811-61-071-4

Customer Information----------

Name : ESIGUERA,AILEEN TM R.

Premise Address : 265 SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351702 GS6 | Pole No | : | 1138730 |
| Serial No | : | 49398412 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19133 |
| No of Days | : | 31 | Diff Rdg | : | 458 |
| Avg kWh/day | : | 14.77 | Registered | : | 458 |
| Conn Load | : | 140 | Billed kWh | : | 458 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,380.96 |
| Transmission Charge | 0.3552/kWh | 162.68 |
| System Loss Charge | 0.8598/kWh | 393.79 |
| Sub-Total | | 2,937.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 801.77 |
| Supply Charge | 0.4118/kWh | 188.60 |
| Metering Charge | 0.6989/kWh | 320.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,315.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.91 |
| Government Charges | | |
| Franchise Tax - Local | | 32.26 |
| Value Added Tax | | |
| Generation | | 140.75 |
| Transmission | | 3.63 |
| System Loss | | 22.11 |
| Distribution | | 157.86 |
| Others | | 9.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.50 |
| Environmental Charge | 0.0025/kWh | 1.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.79 |
| Sub-Total | | 584.55 |
| CURRENT BILL - APRIL 2016 | | 4,886.36 |
| TOTAL AMOUNT DUE | | 4,883.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 4,370.00

Your monthly electricity consumption chart

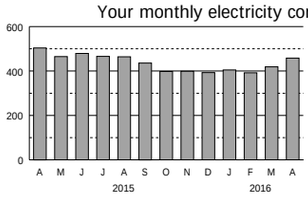


Avg Monthly Usage : 436.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,886.36 | | |
| Less : VAT | 334.09 | | |
| Amount Net of VAT | 4,552.27 | | |
| Less: BIR 2306 | 141.01 | | |
| BIR 2307 | 86.68 | VATable Sales | 4,552.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,324.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 334.09 | VAT Amount | 334.09 |
| TOTAL AMOUNT DUE | 4,658.67 | TOTAL SALES | 4,886.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/6700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576679328565

ESIGUERA,AILEEN TM R.

Premise Address : 265 SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-61-071-4 | 5763410000-2 | 05/13/2016 | APRIL/2016 | 4,883.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57634100002*

BC21/81.0/6700/0/10/04-30-2016/60

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490001035777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*49084100004*

1004669184

Date : 04-30-2016

BC21/81.0/7300/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908410000-4

Collection Ref. Code : 1835-39-290-3

Customer Information----------

Name : SINADJAN,VICTORIA M TM

Premise Address : 409-A SANCIANGKO,RIVERSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489613 GS6 | Pole No | : | 1138730 |
| Serial No | : | 52996342 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3137 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 100 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Sub-Total | | - 151.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 55.86 |
| CURRENT BILL - APRIL 2016 | | 409.95 |
| TOTAL AMOUNT DUE | | 409.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 561.00

Your monthly electricity consumption chart

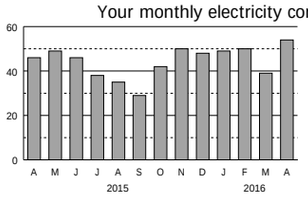


Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.95 | | |
| Less : VAT | 27.46 | | |
| Amount Net of VAT | 382.49 | | |
| Less: BIR 2306 | 11.65 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.46 | VAT Amount | 27.46 |
| TOTAL AMOUNT DUE | 391.16 | TOTAL SALES | 409.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/7300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490001035777

SINADJAN,VICTORIA M TM

Premise Address : 409-A SANCIANGKO,RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-39-290-3 | 4908410000-4 | 05/13/2016 | APRIL/2016 | 409.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49084100004*

BC21/81.0/7300/0/10/04-30-2016/60

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630242029486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671923

*63013100001*

Date : 04-30-2016

BC21/81.0/7600/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301310000-1

Collection Ref. Code : 1815-44-215-8

Customer Information----------

Name : CAES,RHONA TM G.

Premise Address : SANCIANGKO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2335 EIS6 | Pole No | : | 1138730 |
| Serial No | : | 83304320 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2857 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2721 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 92 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.52 |
| Government Charges | | |
| Franchise Tax - Local | | 9.61 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 2.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 174.04 |
| CURRENT BILL - APRIL 2016 | | 1,454.94 |
| TOTAL AMOUNT DUE | | 1,454.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,203.00

Your monthly electricity consumption chart

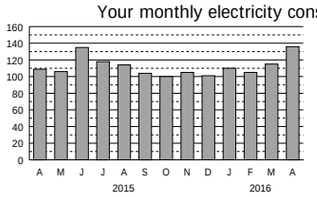


Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,454.94 | | |
| Less : VAT | 99.64 | | |
| Amount Net of VAT | 1,355.30 | | |
| Less: BIR 2306 | 42.03 | | |
| BIR 2307 | 25.81 | VATable Sales | 1,355.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,287.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.64 | VAT Amount | 99.64 |
| TOTAL AMOUNT DUE | 1,387.10 | TOTAL SALES | 1,454.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/7600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630242029486

CAES,RHONA TM G.

Premise Address : SANCIANGKO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-44-215-8 | 6301310000-1 | 05/13/2016 | APRIL/2016 | 1,454.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63013100001*

BC21/81.0/7600/0/10/04-30-2016/60

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321873607847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666833

*32104100006*

Date : 04-30-2016

BC21/81.0/7700/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210410000-6

Collection Ref. Code : 1807-22-299-3

Customer Information----------

Name : CAES,RONULFO

Premise Address : 409E SANCIANCO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355107 GS6 | Pole No | : | 1138730 |
| Serial No | : | 57433486 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7030 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6503 |
| No of Days | : | 31 | Diff Rdg | : | 527 |
| Avg kWh/day | : | 17.00 | Registered | : | 527 |
| Conn Load | : | 0 | Billed kWh | : | 527 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,739.66 |
| Transmission Charge | 0.3552/kWh | 187.19 |
| System Loss Charge | 0.8598/kWh | 453.11 |
| Sub-Total | | 3,379.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 922.57 |
| Supply Charge | 0.4118/kWh | 217.02 |
| Metering Charge | 0.6989/kWh | 368.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,512.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,596.00 | 91.92 |
| Sub-Total | | 148.20 |
| Government Charges | | |
| Franchise Tax - Local | | 37.81 |
| Value Added Tax | | |
| Generation | | 161.94 |
| Transmission | | 4.18 |
| System Loss | | 25.44 |
| Distribution | | 181.55 |
| Others | | 22.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.27 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.35 |
| Sub-Total | | 684.31 |
| CURRENT BILL - APRIL 2016 | | 5,725.38 |
| TOTAL AMOUNT DUE | | 5,724.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,597.00

Your monthly electricity consumption chart

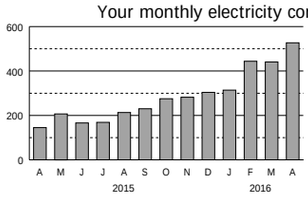


Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,725.38 | | |
| Less : VAT | 395.43 | | |
| Amount Net of VAT | 5,329.95 | | |
| Less: BIR 2306 | 166.86 | | |
| BIR 2307 | 101.58 | VATable Sales | 5,329.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,061.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 395.43 | VAT Amount | 395.43 |
| TOTAL AMOUNT DUE | 5,456.94 | TOTAL SALES | 5,725.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/7700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321873607847

CAES,RONULFO

Premise Address : 409E SANCIANCO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-299-3 | 3210410000-6 | 05/13/2016 | APRIL/2016 | 5,724.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32104100006*

BC21/81.0/7700/0/10/04-30-2016/60

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176087093503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662706

*17640824763*

Date : 04-30-2016

BC21/81.0/7901/0489191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764082476-3

Collection Ref. Code : 1853-57-128-8

Customer Information----------

Name : SAURO,ISABELITA NAQUILA

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419826 GS6 | Pole No | : | 0489191 |
| Serial No | : | 63936147 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1178 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 236 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | 200.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 201.00

Your monthly electricity consumption chart

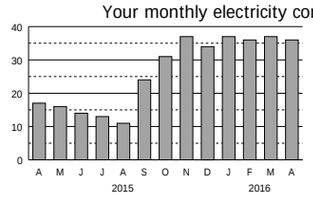


Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/7901/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176087093503

SAURO,ISABELITA NAQUILA

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-57-128-8 | 1764082476-3 | 05/13/2016 | APRIL/2016 | 200.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17640824763*

BC21/81.0/7901/0/10/04-30-2016/60

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911238500122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663223

*91104100002*

Date : 04-30-2016

BC21/81.0/8200/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110410000-2

Collection Ref. Code : 1807-22-227-6

Customer Information----------

Name : RODRIGO,RICARDO

Premise Address : 409I SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532996 GS6 | Pole No | : | 0489121 |
| Serial No | : | 25801949 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7262 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7030 |
| No of Days | : | 31 | Diff Rdg | : | 232 |
| Avg kWh/day | : | 7.48 | Registered | : | 232 |
| Conn Load | : | 0 | Billed kWh | : | 232 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,206.08 |
| Transmission Charge | 0.3552/kWh | 82.41 |
| System Loss Charge | 0.8598/kWh | 199.47 |
| Sub-Total | | 1,487.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 406.14 |
| Supply Charge | 0.4118/kWh | 95.54 |
| Metering Charge | 0.6989/kWh | 162.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 668.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.77 |
| Government Charges | | |
| Franchise Tax - Local | | 16.36 |
| Value Added Tax | | |
| Generation | | 71.31 |
| Transmission | | 1.84 |
| System Loss | | 11.20 |
| Distribution | | 80.26 |
| Others | | 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.21 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.77 |
| Sub-Total | | 296.43 |
| CURRENT BILL - APRIL 2016 | | 2,477.98 |
| TOTAL AMOUNT DUE | | 2,477.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,954.00

Your monthly electricity consumption chart

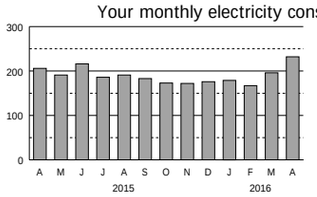


Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,477.98 | | |
| Less : VAT | 169.55 | | |
| Amount Net of VAT | 2,308.43 | | |
| Less: BIR 2306 | 71.56 | | |
| BIR 2307 | 43.96 | VATable Sales | 2,308.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,192.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.55 | VAT Amount | 169.55 |
| TOTAL AMOUNT DUE | 2,362.46 | TOTAL SALES | 2,477.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/8200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911238500122

RODRIGO,RICARDO

Premise Address : 409I SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-227-6 | 9110410000-2 | 05/13/2016 | APRIL/2016 | 2,477.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91104100002*

BC21/81.0/8200/0/10/04-30-2016/60

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121850854968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *12104100008*

BILLING STATEMENT

1004667763

Date : 04-30-2016

BC21/81.0/8300/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210410000-8

Collection Ref. Code : 1807-22-245-4

Customer Information----------

Name : TESALUNA,ERLINDA

Premise Address : 409J SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491234 GS6 | Pole No | : | 0489121 |
| Serial No | : | 96301139 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15567 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15203 |
| No of Days | : | 31 | Diff Rdg | : | 364 |
| Avg kWh/day | : | 11.74 | Registered | : | 364 |
| Conn Load | : | 0 | Billed kWh | : | 364 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,892.29 |
| Transmission Charge | 0.3552/kWh | 129.29 |
| System Loss Charge | 0.8598/kWh | 312.97 |
| Sub-Total | | 2,334.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 637.22 |
| Supply Charge | 0.4118/kWh | 149.90 |
| Metering Charge | 0.6989/kWh | 254.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,046.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.87 |
| Government Charges | | |
| Franchise Tax - Local | | 25.65 |
| Value Added Tax | | |
| Generation | | 111.86 |
| Transmission | | 2.88 |
| System Loss | | 17.58 |
| Distribution | | 125.58 |
| Others | | 7.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.82 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.14 |
| Sub-Total | | 464.70 |
| CURRENT BILL - APRIL 2016 | | 3,884.64 |
| TOTAL AMOUNT DUE | | 3,883.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,950.00

Your monthly electricity consumption chart

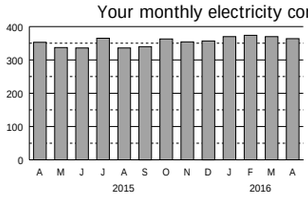


Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,884.64 | | |
| Less : VAT | 265.64 | | |
| Amount Net of VAT | 3,619.00 | | |
| Less: BIR 2306 | 112.12 | | |
| BIR 2307 | 68.91 | VATable Sales | 3,619.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,437.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 265.64 | VAT Amount | 265.64 |
| TOTAL AMOUNT DUE | 3,703.61 | TOTAL SALES | 3,884.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/8300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121850854968

TESALUNA,ERLINDA

Premise Address : 409J SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-245-4 | 1210410000-8 | 05/13/2016 | APRIL/2016 | 3,883.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12104100008*

BC21/81.0/8300/0/10/04-30-2016/60

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696074649574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671727

*69654100002*

Date : 04-30-2016

BC21/81.0/8400/0489135/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965410000-2

Collection Ref. Code : 1845-68-302-1

Customer Information----------

Name : TESALUNA,EDGARDO S

Premise Address : 409-S/ SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526212 GS6 | Pole No | : | 0489135 |
| Serial No | : | 61539993 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3477 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3422 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 336 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 392.00 | 7.84 |
| Sub-Total | | - 146.70 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 426.30 |
| TOTAL AMOUNT DUE | | 426.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 392.00

Your monthly electricity consumption chart

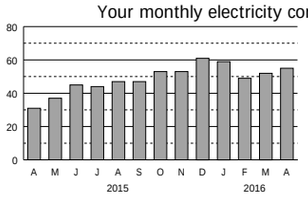


Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.30 | | |
| Less : VAT | 28.91 | | |
| Amount Net of VAT | 397.39 | | |
| Less: BIR 2306 | 12.26 | | |
| BIR 2307 | 7.42 | VATable Sales | 397.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.91 | VAT Amount | 28.91 |
| TOTAL AMOUNT DUE | 406.62 | TOTAL SALES | 426.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/8400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696074649574

TESALUNA,EDGARDO S

Premise Address : 409-S/ SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-68-302-1 | 6965410000-2 | 05/13/2016 | APRIL/2016 | 426.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69654100002*

BC21/81.0/8400/0/10/04-30-2016/60

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021226223234

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667418

*02104100009*

Date : 04-30-2016

BC21/81.0/8700/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210410000-9

Collection Ref. Code : 1807-22-236-5

Customer Information----------

Name : IGLESIA,BALDOMERO

Premise Address : 407K SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429581 GS6 | Pole No | : | 0489121 |
| Serial No | : | 52687100 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4525 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 0 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Sub-Total | | - 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.00 |
| CURRENT BILL - APRIL 2016 | | 455.05 |
| TOTAL AMOUNT DUE | | 454.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 683.00

Your monthly electricity consumption chart

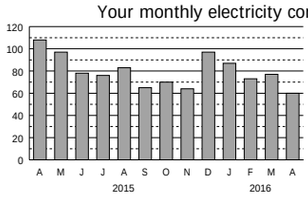


Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.05 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 424.59 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 434.21 | TOTAL SALES | 455.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/8700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021226223234

IGLESIA,BALDOMERO
Premise Address : 407K SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-236-5 | 0210410000-9 | 05/13/2016 | APRIL/2016 | 454.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02104100009*

BC21/81.0/8700/0/10/04-30-2016/60

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811100139126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662997

*81104100003*

Date : 04-30-2016

BC21/81.0/8800/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110410000-3

Collection Ref. Code : 1807-22-137-7

Customer Information----------

Name : CAMILO,LUZVIMINDA

Premise Address : BK 409 M SANCIANGKO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493698 GS6 | Pole No | : | 0489121 |
| Serial No | : | 84823447 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6155 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5995 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 0 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,092.50 | 21.85 |
| Sub-Total | | 38.93 |
| Government Charges | | |
| Franchise Tax - Local | | 11.46 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 6.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 207.43 |
| CURRENT BILL - APRIL 2016 | | 1,735.35 |
| TOTAL AMOUNT DUE | | 1,727.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,100.00

Your monthly electricity consumption chart

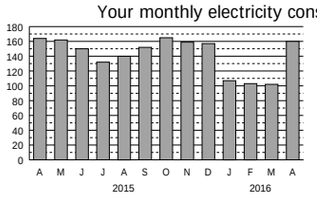


Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,735.35 | | |
| Less : VAT | 119.74 | | |
| Amount Net of VAT | 1,615.61 | | |
| Less: BIR 2306 | 50.52 | | |
| BIR 2307 | 30.79 | VATable Sales | 1,615.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,534.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.74 | VAT Amount | 119.74 |
| TOTAL AMOUNT DUE | 1,654.04 | TOTAL SALES | 1,735.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/8800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811100139126

CAMILO,LUZVIMINDA

Premise Address : BK 409 M SANCIANGKO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-137-7 | 8110410000-3 | 05/13/2016 | APRIL/2016 | 1,727.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81104100003*

BC21/81.0/8800/0/10/04-30-2016/60

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387931934309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666091

*38713100006*

Date : 04-30-2016

BC21/81.0/8900/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871310000-6

Collection Ref. Code : 1837-32-326-7

Customer Information----------

Name : CASQUEJO,FE L TM

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503342 GS6 | Pole No | : | 0489121 |
| Serial No | : | 52286336 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5415 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5305 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 150 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 2.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 140.87 |
| CURRENT BILL - APRIL 2016 | | 1,177.87 |
| TOTAL AMOUNT DUE | | 1,177.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,276.00

Your monthly electricity consumption chart

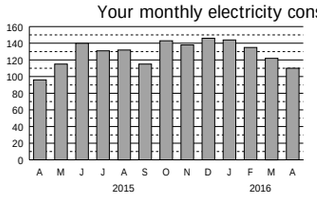


Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.87 | | |
| Less : VAT | 80.68 | | |
| Amount Net of VAT | 1,097.19 | | |
| Less: BIR 2306 | 34.03 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,097.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.68 | VAT Amount | 80.68 |
| TOTAL AMOUNT DUE | 1,122.94 | TOTAL SALES | 1,177.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/8900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387931934309

CASQUEJO,FE L TM

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-32-326-7 | 3871310000-6 | 05/13/2016 | APRIL/2016 | 1,177.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38713100006*

BC21/81.0/8900/0/10/04-30-2016/60

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711409420416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662684

*71104100004*

Date : 04-30-2016

BC21/81.0/9100/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110410000-4

Collection Ref. Code : 1807-22-134-2

Customer Information----------

Name : MOSQUEDA,BERNARDO

Premise Address : 409M SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471314 GS6 | Pole No | : | 0489121 |
| Serial No | : | 71114121 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3115 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3049 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 0 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 640.50 | 12.81 |
| Sub-Total | | - 110.62 |
| Government Charges | | |
| Franchise Tax - Local | | 3.80 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 75.03 |
| CURRENT BILL - APRIL 2016 | | 581.56 |
| TOTAL AMOUNT DUE | | 581.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 641.00

Your monthly electricity consumption chart

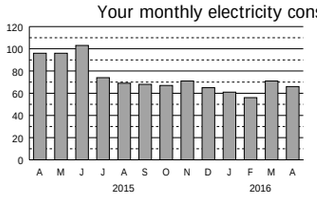


Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 581.56 | | |
| Less : VAT | 39.79 | | |
| Amount Net of VAT | 541.77 | | |
| Less: BIR 2306 | 16.85 | | |
| BIR 2307 | 10.21 | VATable Sales | 541.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 514.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.79 | VAT Amount | 39.79 |
| TOTAL AMOUNT DUE | 554.50 | TOTAL SALES | 581.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/9100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711409420416

MOSQUEDA,BERNARDO

Premise Address : 409M SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-134-2 | 7110410000-4 | 05/13/2016 | APRIL/2016 | 581.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71104100004*

BC21/81.0/9100/0/10/04-30-2016/60

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515094863927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664462

*51514100000*

Date : 04-30-2016

BC21/81.0/9400/0489170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151410000-0

Collection Ref. Code : 1809-97-527-1

Customer Information----------

Name : ALBURO,SUSANA TM M.

Premise Address : SANCIANGKO ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488201 GS6 | Pole No | : | 0489170 |
| Serial No | : | 58041534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5724 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5572 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 90 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 599.50 | 11.99 |
| Sub-Total | | 28.22 |
| Government Charges | | |
| Franchise Tax - Local | | 10.82 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 4.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 195.95 |
| CURRENT BILL - APRIL 2016 | | 1,638.95 |
| TOTAL AMOUNT DUE | | 1,638.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 600.25

Your monthly electricity consumption chart

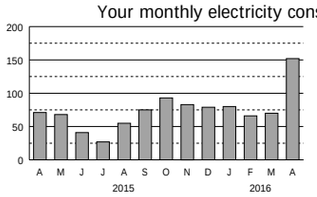


Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,638.95 | | |
| Less : VAT | 112.71 | | |
| Amount Net of VAT | 1,526.24 | | |
| Less: BIR 2306 | 47.57 | | |
| BIR 2307 | 29.08 | VATable Sales | 1,526.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,449.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.71 | VAT Amount | 112.71 |
| TOTAL AMOUNT DUE | 1,562.30 | TOTAL SALES | 1,638.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/9400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515094863927

ALBURO,SUSANA TM M.

Premise Address : SANCIANGKO ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-97-527-1 | 5151410000-0 | 05/13/2016 | APRIL/2016 | 1,638.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51514100000*

BC21/81.0/9400/0/10/04-30-2016/60

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859798425786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670061

*85942355836*

Date : 04-30-2016

BC21/81.0/9605/0489233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594235583-6

Collection Ref. Code : 1855-77-866-1

Customer Information----------

Name : ALCORIN,FE CARAMPATANA

Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023448 | Pole No | : | 0489233 |
| Serial No | : | 121756640 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2391 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2243 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 236 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,307.00 | 26.14 |
| Sub-Total | | 41.94 |
| Government Charges | | |
| Franchise Tax - Local | | 10.65 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 6.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 192.67 |
| CURRENT BILL - APRIL 2016 | | 1,612.30 |
| TOTAL AMOUNT DUE | | 1,612.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,307.00

Your monthly electricity consumption chart

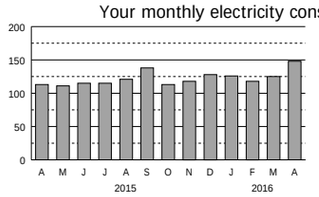


Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,612.30 | | |
| Less : VAT | 111.52 | | |
| Amount Net of VAT | 1,500.78 | | |
| Less: BIR 2306 | 47.05 | | |
| BIR 2307 | 28.61 | VATable Sales | 1,500.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,425.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.52 | VAT Amount | 111.52 |
| TOTAL AMOUNT DUE | 1,536.64 | TOTAL SALES | 1,612.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/9605/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859798425786

ALCORIN,FE CARAMPATANA

Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-77-866-1 | 8594235583-6 | 05/13/2016 | APRIL/2016 | 1,612.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85942355836*

BC21/81.0/9605/0/10/04-30-2016/60

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931195514959
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672920

*93111902214*

Date : 04-30-2016

BC21/81.0/9701/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311190221-4

Collection Ref. Code : 1853-70-941-7

Customer Information----------

Name : NAVARRO,EUSTAQUIO AMAMANGPANG

Premise Address : 399 F. SANCIANGKO STREET,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559334 GS6 | Pole No | : | 0348051 |
| Serial No | : | 80963908 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3204 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3122 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 236 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 786.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 701.00

Your monthly electricity consumption chart

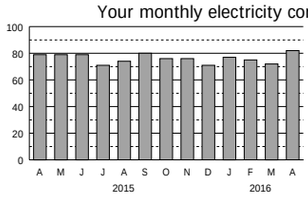


Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/9701/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931195514959

NAVARRO,EUSTAQUIO AMAMANGPANG
Premise Address : 399 F. SANCIANGKO STREET,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-70-941-7 | 9311190221-4 | 05/13/2016 | APRIL/2016 | 786.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93111902214*

BC21/81.0/9701/0/10/04-30-2016/60

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936150783956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659133

*93616195439*

Date : 04-30-2016

BC21/81.0/9800/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361619543-9

Collection Ref. Code : 1847-85-701-9

Customer Information----------

Name : BARANGAN,JUNAR REY SORMEON

Premise Address : 399-F,SANCIANGKO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484702 GS6 | Pole No | : | 0348051 |
| Serial No | : | 54175587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6206 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 122 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,149.50 | 22.99 |
| Sub-Total | | 34.63 |
| Government Charges | | |
| Franchise Tax - Local | | 7.88 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 5.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 142.56 |
| CURRENT BILL - APRIL 2016 | | 1,193.17 |
| TOTAL AMOUNT DUE | | 1,191.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,151.00

Your monthly electricity consumption chart

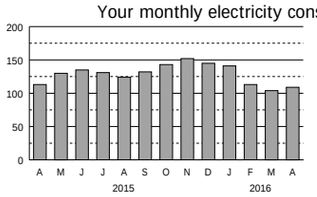


Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,193.17 | | |
| Less : VAT | 82.75 | | |
| Amount Net of VAT | 1,110.42 | | |
| Less: BIR 2306 | 34.90 | | |
| BIR 2307 | 21.17 | VATable Sales | 1,110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,054.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.75 | VAT Amount | 82.75 |
| TOTAL AMOUNT DUE | 1,137.10 | TOTAL SALES | 1,193.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/9800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936150783956

BARANGAN,JUNAR REY SORMEON

Premise Address : 399-F,SANCIANGKO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1847-85-701-9 | 9361619543-9 | 05/13/2016 | APRIL/2016 | 1,191.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93616195439*

BC21/81.0/9800/0/10/04-30-2016/60

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333266194275
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672945

*33386689104*

Date : 04-30-2016

BC21/81.0/9901/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338668910-4

Collection Ref. Code : 1857-18-695-8

Customer Information----------

Name : LUMBAO,CHARIZA CONDE

Premise Address : 399-F SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089883 | Pole No | : | 0348051 |
| Serial No | : | 40007170 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1313 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1187 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.25 |
| CURRENT BILL - APRIL 2016 | | 1,348.34 |
| TOTAL AMOUNT DUE | | 1,347.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,182.00

Your monthly electricity consumption chart

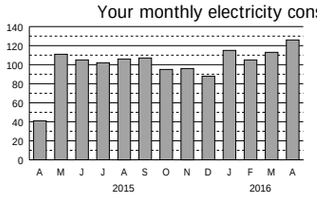


Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.34 | | |
| Less : VAT | 92.33 | | |
| Amount Net of VAT | 1,256.01 | | |
| Less: BIR 2306 | 38.98 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,256.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.33 | VAT Amount | 92.33 |
| TOTAL AMOUNT DUE | 1,285.44 | TOTAL SALES | 1,348.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/9901/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333266194275

LUMBAO,CHARIZA CONDE
Premise Address : 399-F SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-18-695-8 | 3338668910-4 | 05/13/2016 | APRIL/2016 | 1,347.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33386689104*

BC21/81.0/9901/0/10/04-30-2016/60

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899545076668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673480

*89944100000*

Date : 04-30-2016

BC21/81.0/10000/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994410000-0

Collection Ref. Code : 1813-42-362-8

Customer Information----------

Name : ALBINO,AVELINA BAGANO

Premise Address : 395 F,SANCIANGKO ST,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023450 | Pole No | : | 0348051 |
| Serial No | : | 121755915 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1222 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 646 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,167.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 985.00

Your monthly electricity consumption chart

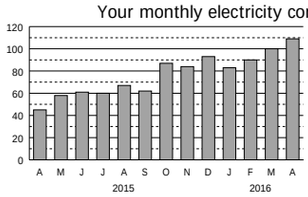


Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/10000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899545076668

ALBINO,AVELINA BAGANO

Premise Address : 395 F,SANCIANGKO ST,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-42-362-8 | 8994410000-0 | 05/13/2016 | APRIL/2016 | 1,167.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89944100000*

BC21/81.0/10000/0/10/04-30-2016/60

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018418167529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665851

*01824100000*

Date : 04-30-2016

BC21/81.0/10100/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182410000-0

Collection Ref. Code : 1823-54-803-2

Customer Information----------

Name : SARVIDA,HERMOCRIS R

Premise Address : 265-B SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023401 | Pole No | : | 0348044 |
| Serial No | : | 121755950 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 290 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 141.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 135.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 20, 2011 - 155.00

Your monthly electricity consumption chart

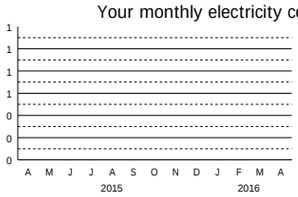


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/10100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018418167529

SARVIDA,HERMOCRIS R

Premise Address : 265-B SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-803-2 | 0182410000-0 | 05/13/2016 | APRIL/2016 | - 135.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01824100000*

BC21/81.0/10100/0/10/04-30-2016/60

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268112948256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657955

*26814100009*

Date : 04-30-2016

BC21/81.0/10200/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681410000-9

Collection Ref. Code : 1823-46-527-7

Customer Information----------

Name : LABIAGA,RENE G

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447444 GS6 | Pole No | : | 0348051 |
| Serial No | : | 68288016 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 996 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 962 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 189.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 118.00

Your monthly electricity consumption chart

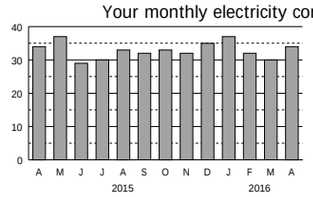


Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/10200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268112948256

LABIAGA,RENE G

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-46-527-7 | 2681410000-9 | 05/13/2016 | APRIL/2016 | 189.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26814100009*

BC21/81.0/10200/0/10/04-30-2016/60

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959341821828

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670920

*95974100000*

Date : 04-30-2016

BC21/81.0/10400/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597410000-0

Collection Ref. Code : 1835-21-788-5

Customer Information----------

Name : SARVIDA,ANGELITO S TM

Premise Address : 263-G SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407545 GS6 | Pole No | : | 0348051 |
| Serial No | : | 70700961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4417 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4375 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 150 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 118.00

Your monthly electricity consumption chart

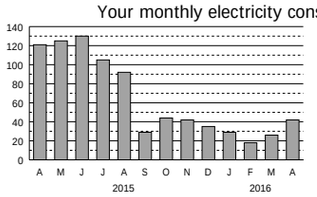


Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/10400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959341821828

SARVIDA,ANGELITO S TM

Premise Address : 263-G SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-21-788-5 | 9597410000-0 | 05/13/2016 | APRIL/2016 | 276.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95974100000* BC21/81.0/10400/0/10/04-30-2016/60 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926224611732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670401

*92654100004*

Date : 04-30-2016

BC21/81.0/10500/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265410000-4

Collection Ref. Code : 1845-64-143-4

Customer Information----------

Name : PATINO,BRIAN S

Premise Address : 263-G/SITIO FATIMA/SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023423 | Pole No | : | 1138730 |
| Serial No | : | 121756558 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2441 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2325 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 555 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.39 |
| Government Charges | | |
| Franchise Tax - Local | | 8.20 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 148.53 |
| CURRENT BILL - APRIL 2016 | | 1,241.81 |
| TOTAL AMOUNT DUE | | 1,241.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,151.00

Your monthly electricity consumption chart

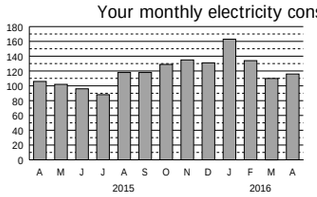


Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,241.81 | | |
| Less : VAT | 85.07 | | |
| Amount Net of VAT | 1,156.74 | | |
| Less: BIR 2306 | 35.91 | | |
| BIR 2307 | 22.03 | VATable Sales | 1,156.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.07 | VAT Amount | 85.07 |
| TOTAL AMOUNT DUE | 1,183.87 | TOTAL SALES | 1,241.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/10500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926224611732

PATINO,BRIAN S

Premise Address : 263-G/SITIO FATIMA/SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-64-143-4 | 9265410000-4 | 05/13/2016 | APRIL/2016 | 1,241.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92654100004*

BC21/81.0/10500/0/10/04-30-2016/60

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779730664744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663380

*77974100008*

Date : 04-30-2016

BC21/81.0/10600/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797410000-8

Collection Ref. Code : 1835-30-788-4

Customer Information----------

Name : PONCE,MANUEL B TM

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262984 GS6 | Pole No | : | 0348051 |
| Serial No | : | 45981514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9405 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9141 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 140 | Billed kWh | : | 264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 462.16 |
| Supply Charge | 0.4118/kWh | 108.72 |
| Metering Charge | 0.6989/kWh | 184.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 760.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.19 |
| Government Charges | | |
| Franchise Tax - Local | | 18.61 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.21 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.74 |
| Sub-Total | | 337.23 |
| CURRENT BILL - APRIL 2016 | | 2,819.00 |
| TOTAL AMOUNT DUE | | 2,818.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,244.00

Your monthly electricity consumption chart

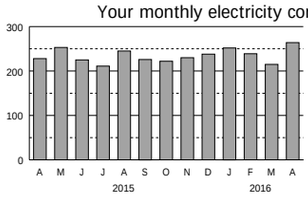


Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,819.00 | | |
| Less : VAT | 192.85 | | |
| Amount Net of VAT | 2,626.15 | | |
| Less: BIR 2306 | 81.39 | | |
| BIR 2307 | 50.01 | VATable Sales | 2,626.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,494.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.85 | VAT Amount | 192.85 |
| TOTAL AMOUNT DUE | 2,687.60 | TOTAL SALES | 2,819.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/10600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779730664744

PONCE,MANUEL B TM

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-30-788-4 | 7797410000-8 | 05/13/2016 | APRIL/2016 | 2,818.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77974100008*

BC21/81.0/10600/0/10/04-30-2016/60

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797664623167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671861

*79723100008*

Date : 04-30-2016

BC21/81.0/11000/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972310000-8

Collection Ref. Code : 1837-50-137-8

Customer Information----------

Name : ABATAYO,ROSEMARIE C TM

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448641 GS6 | Pole No | : | 0348051 |
| Serial No | : | 59872807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11657 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11334 |
| No of Days | : | 31 | Diff Rdg | : | 323 |
| Avg kWh/day | : | 10.42 | Registered | : | 323 |
| Conn Load | : | 250 | Billed kWh | : | 323 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,679.15 |
| Transmission Charge | 0.6184/kWh | 199.74 |
| System Loss Charge | 0.8358/kWh | 269.96 |
| Sub-Total | | 2,148.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 565.44 |
| Supply Charge | 0.4118/kWh | 133.01 |
| Metering Charge | 0.6989/kWh | 225.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 929.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.49 |
| Government Charges | | |
| Franchise Tax - Local | | 23.34 |
| Value Added Tax | | |
| Generation | | 99.26 |
| Transmission | | 4.46 |
| System Loss | | 14.86 |
| Distribution | | 111.50 |
| Others | | 6.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.42 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.05 |
| Sub-Total | | 414.24 |
| CURRENT BILL - APRIL 2016 | | 3,526.77 |
| TOTAL AMOUNT DUE | | 3,526.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 3,163.00

Your monthly electricity consumption chart

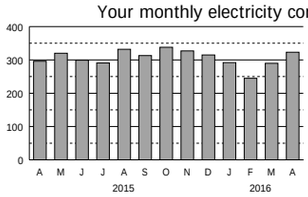


Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,526.77 | | |
| Less : VAT | 237.02 | | |
| Amount Net of VAT | 3,289.75 | | |
| Less: BIR 2306 | 100.90 | | |
| BIR 2307 | 62.72 | VATable Sales | 3,289.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,126.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.02 | VAT Amount | 237.02 |
| TOTAL AMOUNT DUE | 3,363.15 | TOTAL SALES | 3,526.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/11000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797664623167

ABATAYO,ROSEMARIE C TM

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-50-137-8 | 7972310000-8 | 05/13/2016 | APRIL/2016 | 3,526.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79723100008*

BC21/81.0/11000/0/10/04-30-2016/60

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521775074798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667824

*52104100004*

Date : 04-30-2016

BC21/81.0/11200/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210410000-4

Collection Ref. Code : 1807-22-386-8

Customer Information----------

Name : ABATAYO,VITALIANO

Premise Address : 403B SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487672 GS6 | Pole No | : | 0348044 |
| Serial No | : | 57471087 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13695 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13493 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 0 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.57 |
| Government Charges | | |
| Franchise Tax - Local | | 14.25 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 4.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 258.19 |
| CURRENT BILL - APRIL 2016 | | 2,158.29 |
| TOTAL AMOUNT DUE | | 2,158.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 2,895.00

Your monthly electricity consumption chart

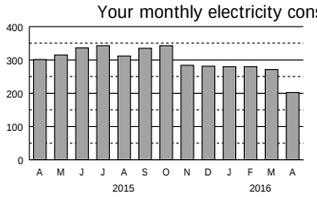


Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,158.29 | | |
| Less : VAT | 147.70 | | |
| Amount Net of VAT | 2,010.59 | | |
| Less: BIR 2306 | 62.33 | | |
| BIR 2307 | 38.29 | VATable Sales | 2,010.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,909.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.70 | VAT Amount | 147.70 |
| TOTAL AMOUNT DUE | 2,057.67 | TOTAL SALES | 2,158.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/11200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521775074798

ABATAYO,VITALIANO

Premise Address : 403B SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-386-8 | 5210410000-4 | 05/13/2016 | APRIL/2016 | 2,158.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52104100004*

BC21/81.0/11200/0/10/04-30-2016/60

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760658913579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670269

*76093100006*

Date : 04-30-2016

BC21/81.0/11300/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609310000-6

Collection Ref. Code : 1805-97-035-6

Customer Information----------

Name : BAGANO,TELESFORO

Premise Address : 429G SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023404 | Pole No | : | 0348051 |
| Serial No | : | 121756560 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3236 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2726 |
| No of Days | : | 31 | Diff Rdg | : | 510 |
| Avg kWh/day | : | 16.45 | Registered | : | 510 |
| Conn Load | : | 0 | Billed kWh | : | 510 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,651.29 |
| Transmission Charge | 0.3552/kWh | 181.15 |
| System Loss Charge | 0.8598/kWh | 438.50 |
| Sub-Total | | 3,270.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 892.81 |
| Supply Charge | 0.4118/kWh | 210.02 |
| Metering Charge | 0.6989/kWh | 356.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,464.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.47 |
| Government Charges | | |
| Franchise Tax - Local | | 35.92 |
| Value Added Tax | | |
| Generation | | 156.73 |
| Transmission | | 4.04 |
| System Loss | | 24.63 |
| Distribution | | 175.71 |
| Others | | 10.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.61 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.24 |
| Sub-Total | | 650.85 |
| CURRENT BILL - APRIL 2016 | | 5,440.53 |
| TOTAL AMOUNT DUE | | 5,440.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,919.53

Your monthly electricity consumption chart

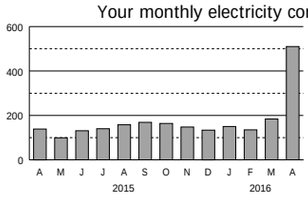


Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,440.53 | | |
| Less : VAT | 371.96 | | |
| Amount Net of VAT | 5,068.57 | | |
| Less: BIR 2306 | 157.00 | | |
| BIR 2307 | 96.51 | VATable Sales | 5,068.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,815.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 371.96 | VAT Amount | 371.96 |
| TOTAL AMOUNT DUE | 5,187.02 | TOTAL SALES | 5,440.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/11300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760658913579

BAGANO,TELESFORO

Premise Address : 429G SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-035-6 | 7609310000-6 | 05/13/2016 | APRIL/2016 | 5,440.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76093100006*

BC21/81.0/11300/0/10/04-30-2016/60

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396280883195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670406

*39633100001*

Date : 04-30-2016

BC21/81.0/11400/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963310000-1

Collection Ref. Code : 1829-27-851-7

Customer Information----------

Name : SABTURANI,NUR OMAR U

Premise Address : PANGANIBAN ST CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315675 GS6 | Pole No | : | 0441864 |
| Serial No | : | 40849881 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6391 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6309 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 640 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.6184/kWh | 50.71 |
| System Loss Charge | 0.8358/kWh | 68.54 |
| Sub-Total | | 545.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 784.50 | 15.69 |
| Sub-Total | | 24.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.07 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 1.14 |
| System Loss | | 3.77 |
| Distribution | | 28.76 |
| Others | | 3.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 107.67 |
| CURRENT BILL - APRIL 2016 | | 917.29 |
| TOTAL AMOUNT DUE | | 917.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 784.69

Your monthly electricity consumption chart

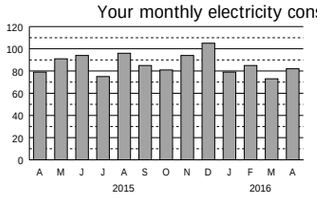


Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 917.29 | | |
| Less : VAT | 62.53 | | |
| Amount Net of VAT | 854.76 | | |
| Less: BIR 2306 | 26.62 | | |
| BIR 2307 | 16.31 | VATable Sales | 854.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 811.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.53 | VAT Amount | 62.53 |
| TOTAL AMOUNT DUE | 874.36 | TOTAL SALES | 917.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/11400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396280883195

SABTURANI,NUR OMAR U

Premise Address : PANGANIBAN ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-851-7 | 3963310000-1 | 05/13/2016 | APRIL/2016 | 917.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39633100001*

BC21/81.0/11400/0/10/04-30-2016/60

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441399940661

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661344

*44104100001*

Date : 04-30-2016

BC21/81.0/12000/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410410000-1

Collection Ref. Code : 1807-22-617-4

Customer Information----------

Name : PATINO,RESURRECTION

Premise Address : NX 386C SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488782 GS6 | Pole No | : | 0441864 |
| Serial No | : | 68444582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3101 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3035 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 0 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 432.00 | 8.64 |
| Sub-Total | | - 114.79 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 74.50 |
| CURRENT BILL - APRIL 2016 | | 576.86 |
| TOTAL AMOUNT DUE | | 575.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 433.00

Your monthly electricity consumption chart

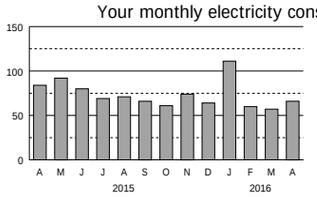


Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.86 | | |
| Less : VAT | 39.29 | | |
| Amount Net of VAT | 537.57 | | |
| Less: BIR 2306 | 16.65 | | |
| BIR 2307 | 10.12 | VATable Sales | 537.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.29 | VAT Amount | 39.29 |
| TOTAL AMOUNT DUE | 550.09 | TOTAL SALES | 576.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/12000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441399940661

PATINO,RESURRECTION

Premise Address : NX 386C SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-617-4 | 4410410000-1 | 05/13/2016 | APRIL/2016 | 575.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44104100001*

BC21/81.0/12000/0/10/04-30-2016/60

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281966295527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664127

*28154100003*

Date : 04-30-2016

BC21/81.0/12100/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815410000-3

Collection Ref. Code : 1839-78-218-8

Customer Information----------

Name : PATINO,MA. CARMELA S

Premise Address : 78 PANGANIBAN ST.,,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460559 GS6 | Pole No | : | 0441864 |
| Serial No | : | 62705333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19057 |
| No of Days | : | 31 | Diff Rdg | : | 668 |
| Avg kWh/day | : | 21.55 | Registered | : | 668 |
| Conn Load | : | 319 | Billed kWh | : | 668 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,472.66 |
| Transmission Charge | 0.6184/kWh | 413.09 |
| System Loss Charge | 0.8358/kWh | 558.31 |
| Sub-Total | | 4,444.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,169.40 |
| Supply Charge | 0.4118/kWh | 275.08 |
| Metering Charge | 0.6989/kWh | 466.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,916.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,920.00 | 118.40 |
| Sub-Total | | 189.74 |
| Government Charges | | |
| Franchise Tax - Local | | 49.13 |
| Value Added Tax | | |
| Generation | | 205.28 |
| Transmission | | 9.21 |
| System Loss | | 30.74 |
| Distribution | | 229.96 |
| Others | | 28.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.28 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.83 |
| Sub-Total | | 871.22 |
| CURRENT BILL - APRIL 2016 | | 7,421.37 |
| TOTAL AMOUNT DUE | | 7,421.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 5,920.22

Your monthly electricity consumption chart

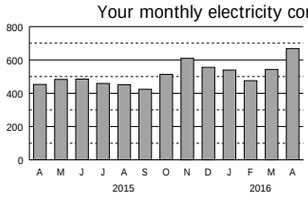


Avg Monthly Usage : 512.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,421.37 | | |
| Less : VAT | 503.85 | | |
| Amount Net of VAT | 6,917.52 | | |
| Less: BIR 2306 | 214.36 | | |
| BIR 2307 | 131.99 | VATable Sales | 6,917.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,571.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 503.85 | VAT Amount | 503.85 |
| TOTAL AMOUNT DUE | 7,075.02 | TOTAL SALES | 7,421.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/12100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281966295527

PATINO,MA. CARMELA S

Premise Address : 78 PANGANIBAN ST.,,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-78-218-8 | 2815410000-3 | 05/13/2016 | APRIL/2016 | 7,421.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28154100003*

BC21/81.0/12100/0/10/04-30-2016/60

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196975744804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *19614100006*

BILLING STATEMENT

1004672737

Date : 04-30-2016

BC21/81.0/12400/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961410000-6

Collection Ref. Code : 1823-22-335-4

Customer Information----------

Name : SARIEGO,DANIEL D

Premise Address : 76 PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415454 GS6 | Pole No | : | 0441864 |
| Serial No | : | 69402622 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6356 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6191 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 140 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.63 |
| Government Charges | | |
| Franchise Tax - Local | | 11.65 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 3.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 211.00 |
| CURRENT BILL - APRIL 2016 | | 1,764.00 |
| TOTAL AMOUNT DUE | | 1,763.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,703.00

Your monthly electricity consumption chart

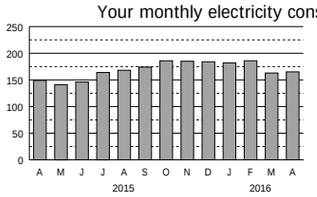


Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,764.00 | | |
| Less : VAT | 120.74 | | |
| Amount Net of VAT | 1,643.26 | | |
| Less: BIR 2306 | 50.97 | | |
| BIR 2307 | 31.29 | VATable Sales | 1,643.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,561.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.74 | VAT Amount | 120.74 |
| TOTAL AMOUNT DUE | 1,681.74 | TOTAL SALES | 1,764.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/12400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196975744804

SARIEGO,DANIEL D

Premise Address : 76 PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-22-335-4 | 1961410000-6 | 05/13/2016 | APRIL/2016 | 1,763.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19614100006*

BC21/81.0/12400/0/10/04-30-2016/60

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841310931099

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661238

*84104100007*

Date : 04-30-2016

BC21/81.0/12600/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410410000-7

Collection Ref. Code : 1807-22-641-7

Customer Information----------

Name : GALAS,JESUS

Premise Address : 51 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536299 GS6 | Pole No | : | 0441864 |
| Serial No | : | 225330951 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1945 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1945 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.00 | 0.10 |
| Sub-Total | | 0.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.76 |
| TOTAL AMOUNT DUE | | 4.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6.00

Your monthly electricity consumption chart

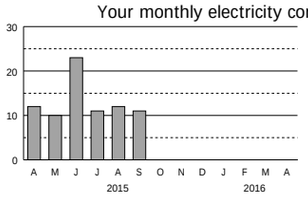


Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.76 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.14 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.40 | TOTAL SALES | 5.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/12600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841310931099

GALAS,JESUS
Premise Address : 51 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-641-7 | 8410410000-7 | 05/13/2016 | APRIL/2016 | 4.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84104100007*

BC21/81.0/12600/0/10/04-30-2016/60

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613185327613

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663496

*61304100003*

Date : 04-30-2016

BC21/93.1/14200/0419135/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130410000-3

Collection Ref. Code : 1807-28-473-5

Customer Information----------

Name : TOONG,AURELIA

Premise Address : TRES DE ABRIL ST.,NR. COR. LAKANDULA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521777 RGS6 | Pole No | : | 0419135 |
| Serial No | : | 92027808 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34592 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33780 |
| No of Days | : | 31 | Diff Rdg | : | 812 |
| Avg kWh/day | : | 26.19 | Registered | : | 812 |
| Conn Load | : | 0 | Billed kWh | : | 812 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,221.26 |
| Transmission Charge | 0.3552/kWh | 288.42 |
| System Loss Charge | 0.8598/kWh | 698.16 |
| Sub-Total | | 5,207.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,421.49 |
| Supply Charge | 0.4118/kWh | 334.38 |
| Metering Charge | 0.6989/kWh | 567.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,328.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 86.72 |
| Government Charges | | |
| Franchise Tax - Local | | 57.17 |
| Value Added Tax | | |
| Generation | | 249.54 |
| Transmission | | 6.43 |
| System Loss | | 39.20 |
| Distribution | | 279.41 |
| Others | | 17.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.76 |
| Environmental Charge | 0.0025/kWh | 2.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.69 |
| Sub-Total | | 1,035.87 |
| CURRENT BILL - APRIL 2016 | | 8,658.81 |
| TOTAL AMOUNT DUE | | 8,658.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 6,105.00

Your monthly electricity consumption chart

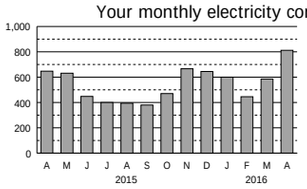


Avg Monthly Usage : 548.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,658.81 | | |
| Less : VAT | 591.85 | | |
| Amount Net of VAT | 8,066.96 | | |
| Less: BIR 2306 | 249.79 | | |
| BIR 2307 | 153.60 | VATable Sales | 8,066.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,663.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 591.85 | VAT Amount | 591.85 |
| TOTAL AMOUNT DUE | 8,255.42 | TOTAL SALES | 8,658.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/14200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613185327613

TOONG,AURELIA

Premise Address : TRES DE ABRIL ST.,NR. COR. LAKANDULA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-473-5 | 6130410000-3 | 05/13/2016 | APRIL/2016 | 8,658.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61304100003*

BC21/93.1/14200/0/10/04-30-2016/60

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310517639473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662231

*31042652839*

Date : 04-30-2016

BC21/93.1/38002/0419205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104265283-9

Collection Ref. Code : 1859-23-542-5

Customer Information----------

Name : LUMACAD,VINCENT LOREJO

Premise Address : STALL #83 TABO-AN PUBLIC MARKET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011241 | Pole No | : | 0419205 |
| Serial No | : | 83347581 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1297 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1238 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 254 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.6184/kWh | 36.49 |
| System Loss Charge | 0.8358/kWh | 49.31 |
| Sub-Total | | 392.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.81 |
| System Loss | | 2.72 |
| Distribution | | 20.86 |
| Others | | 1.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 76.19 |
| CURRENT BILL - APRIL 2016 | | 648.85 |
| TOTAL AMOUNT DUE | | 648.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 613.64

Your monthly electricity consumption chart

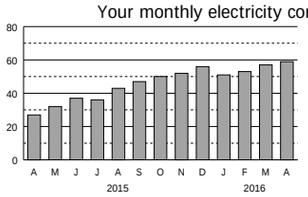


Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 648.85 | | |
| Less : VAT | 43.79 | | |
| Amount Net of VAT | 605.06 | | |
| Less: BIR 2306 | 18.64 | | |
| BIR 2307 | 11.54 | VATable Sales | 605.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 574.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.79 | VAT Amount | 43.79 |
| TOTAL AMOUNT DUE | 618.67 | TOTAL SALES | 648.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/38002/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310517639473

LUMACAD,VINCENT LOREJO

Premise Address : STALL #83 TABO-AN PUBLIC MARKET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-23-542-5 | 3104265283-9 | 05/13/2016 | APRIL/2016 | 648.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31042652839*

BC21/93.1/38002/0/10/04-30-2016/60

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261228486875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670770

*26104100008*

Date : 04-30-2016

BC21/96.0/100/0338842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610410000-8

Collection Ref. Code : 1807-22-851-7

Customer Information----------

Name : GERONA,CONCHITA MAGLASANG

Premise Address : 130-8 CORNER BORROMEO, SANCIANGKO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561113 GS6 | Pole No | : | 0338842 |
| Serial No | : | 58555906 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20038 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19627 |
| No of Days | : | 31 | Diff Rdg | : | 411 |
| Avg kWh/day | : | 13.26 | Registered | : | 411 |
| Conn Load | : | 0 | Billed kWh | : | 411 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,136.62 |
| Transmission Charge | 0.3552/kWh | 145.99 |
| System Loss Charge | 0.8598/kWh | 353.38 |
| Sub-Total | | 2,635.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 719.50 |
| Supply Charge | 0.4118/kWh | 169.25 |
| Metering Charge | 0.6989/kWh | 287.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,181.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,606.50 | 92.13 |
| Sub-Total | | 136.02 |
| Government Charges | | |
| Franchise Tax - Local | | 29.65 |
| Value Added Tax | | |
| Generation | | 126.32 |
| Transmission | | 3.26 |
| System Loss | | 19.85 |
| Distribution | | 141.72 |
| Others | | 19.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.16 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.96 |
| Sub-Total | | 536.48 |
| CURRENT BILL - APRIL 2016 | | 4,489.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,381.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,607.00

Your monthly electricity consumption chart

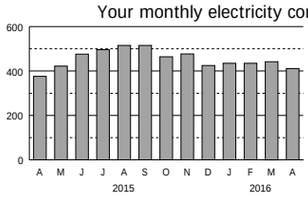


Avg Monthly Usage : 453.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,489.49 | | |
| Less : VAT | 311.03 | | |
| Amount Net of VAT | 4,178.46 | | |
| Less: BIR 2306 | 131.21 | | |
| BIR 2307 | 79.65 | VATable Sales | 4,178.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,967.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 311.03 | VAT Amount | 311.03 |
| TOTAL AMOUNT DUE | 4,278.63 | TOTAL SALES | 4,489.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261228486875

GERONA,CONCHITA MAGLASANG

Premise Address : 130-8 CORNER BORROMEO, SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-851-7 | 2610410000-8 | 05/13/2016 | APRIL/2016 | 4,381.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26104100008*

BC21/96.0/100/0/10/04-30-2016/60

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080181614170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663573

*08083100001*

Date : 04-30-2016

BC21/96.0/200/0338842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808310000-1

Collection Ref. Code : 1821-22-704-2

Customer Information----------

Name : YBANEZ,JOSE

Premise Address : BORROMEO/SANCIANKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561167 GS6 | Pole No | : | 0338842 |
| Serial No | : | 83237957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43488 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42538 |
| No of Days | : | 31 | Diff Rdg | : | 950 |
| Avg kWh/day | : | 30.65 | Registered | : | 950 |
| Conn Load | : | 950 | Billed kWh | : | 950 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,938.67 |
| Transmission Charge | 0.3552/kWh | 337.44 |
| System Loss Charge | 0.8598/kWh | 816.81 |
| Sub-Total | | 6,092.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,663.07 |
| Supply Charge | 0.4118/kWh | 391.21 |
| Metering Charge | 0.6989/kWh | 663.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,723.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 101.46 |
| Government Charges | | |
| Franchise Tax - Local | | 66.88 |
| Value Added Tax | | |
| Generation | | 291.96 |
| Transmission | | 7.53 |
| System Loss | | 45.87 |
| Distribution | | 326.79 |
| Others | | 20.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 148.31 |
| Environmental Charge | 0.0025/kWh | 2.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 184.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.80 |
| Sub-Total | | 1,211.83 |
| CURRENT BILL - APRIL 2016 | | 10,129.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,021.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 7,594.56

Your monthly electricity consumption chart

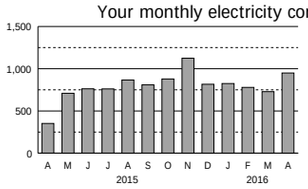


Avg Monthly Usage : 797.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,129.45 | | |
| Less : VAT | 692.35 | | |
| Amount Net of VAT | 9,437.10 | | |
| Less: BIR 2306 | 292.22 | | |
| BIR 2307 | 179.69 | VATable Sales | 9,437.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,965.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 692.35 | VAT Amount | 692.35 |
| TOTAL AMOUNT DUE | 9,657.54 | TOTAL SALES | 10,129.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080181614170

YBANEZ,JOSE

Premise Address : BORROMEO/SANCIANKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-22-704-2 | 0808310000-1 | 05/13/2016 | APRIL/2016 | 10,021.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08083100001*

BC21/96.0/200/0/10/04-30-2016/60

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440155095388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660959

*44081691063*

Date : 04-30-2016

BC21/96.0/205/0070411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408169106-3

Collection Ref. Code : 1853-36-719-2

Customer Information----------

Name : YU,ALVIN BAHAN

Premise Address : 130-12 BORROMEO ST. COR SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561164 GS6 | Pole No | : | 0070411 |
| Serial No | : | 93543358 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32506 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31147 |
| No of Days | : | 31 | Diff Rdg | : | 1359 |
| Avg kWh/day | : | 43.84 | Registered | : | 1359 |
| Conn Load | : | 13160 | Billed kWh | : | 1359 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,064.90 |
| Transmission Charge | 0.6184/kWh | 840.41 |
| System Loss Charge | 0.8358/kWh | 1,135.85 |
| Sub-Total | | 9,041.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,379.07 |
| Supply Charge | 0.4118/kWh | 559.64 |
| Metering Charge | 0.6989/kWh | 949.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,893.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 145.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 145.14 |
| Government Charges | | |
| Franchise Tax - Local | | 98.10 |
| Value Added Tax | | |
| Generation | | 417.64 |
| Transmission | | 18.73 |
| System Loss | | 62.51 |
| Distribution | | 467.22 |
| Others | | 29.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 212.14 |
| Environmental Charge | 0.0025/kWh | 3.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 263.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 168.52 |
| Sub-Total | | 1,740.82 |
| CURRENT BILL - APRIL 2016 | | 14,820.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 14,712.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 16,141.89

Your monthly electricity consumption chart

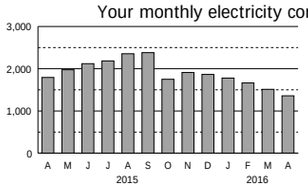


Avg Monthly Usage : 1,896.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,820.64 | | |
| Less : VAT | 995.29 | | |
| Amount Net of VAT | 13,825.35 | | |
| Less: BIR 2306 | 423.67 | | |
| BIR 2307 | 263.56 | VATable Sales | 13,825.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,138.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 995.29 | VAT Amount | 995.29 |
| TOTAL AMOUNT DUE | 14,133.41 | TOTAL SALES | 14,820.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/205/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440155095388

YU,ALVIN BAHAN

Premise Address : 130-12 BORROMEO ST. COR SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-36-719-2 | 4408169106-3 | 05/13/2016 | APRIL/2016 | 14,712.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44081691063*

BC21/96.0/205/0/10/04-30-2016/60

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010027995144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662536

*01034100006*

Date : 04-30-2016

BC21/96.0/400/0338842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103410000-6

Collection Ref. Code : 1823-82-896-5

Customer Information----------

Name : CARTER,RUBIE P

Premise Address : 130-12 BORROMEO ST COR SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561108 GS6 | Pole No | : | 0338842 |
| Serial No | : | 61326884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2874 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2808 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 260 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 456.50 | 9.13 |
| Sub-Total | | - 114.30 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 74.56 |
| CURRENT BILL - APRIL 2016 | | 577.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 466.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 460.00

Your monthly electricity consumption chart

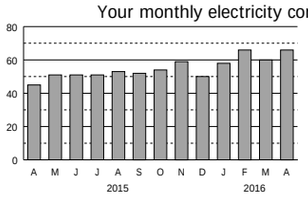


Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 577.41 | | |
| Less : VAT | 39.35 | | |
| Amount Net of VAT | 538.06 | | |
| Less: BIR 2306 | 16.67 | | |
| BIR 2307 | 10.13 | VATable Sales | 538.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 511.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.35 | VAT Amount | 39.35 |
| TOTAL AMOUNT DUE | 550.61 | TOTAL SALES | 577.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010027995144

CARTER,RUBIE P

Premise Address : 130-12 BORROMEO ST COR SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-82-896-5 | 0103410000-6 | 05/13/2016 | APRIL/2016 | 466.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01034100006*

BC21/96.0/400/0/10/04-30-2016/60

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343056875534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661997

*34354100009*

Date : 04-30-2016

BC21/98.0/900/0441724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435410000-9

Collection Ref. Code : 1839-89-320-6

Customer Information----------

Name : FILLAR,AMELITA B

Premise Address : PANGANIBAN COR SANCIANGKO STS,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553360 GS6 | Pole No | : | 0441724 |
| Serial No | : | 56204164 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7974 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7722 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 180 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.6184/kWh | 155.84 |
| System Loss Charge | 0.8358/kWh | 210.62 |
| Sub-Total | | 1,676.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 18.22 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 3.48 |
| System Loss | | 11.58 |
| Distribution | | 87.12 |
| Others | | 5.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 323.33 |
| CURRENT BILL - APRIL 2016 | | 2,752.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,644.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,916.00

Your monthly electricity consumption chart

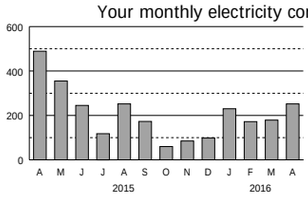


Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,752.79 | | |
| Less : VAT | 185.05 | | |
| Amount Net of VAT | 2,567.74 | | |
| Less: BIR 2306 | 78.79 | | |
| BIR 2307 | 48.95 | VATable Sales | 2,567.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,440.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.05 | VAT Amount | 185.05 |
| TOTAL AMOUNT DUE | 2,625.05 | TOTAL SALES | 2,752.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343056875534

FILLAR,AMELITA B

Premise Address : PANGANIBAN COR SANCIANGKO STS,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-89-320-6 | 3435410000-9 | 05/13/2016 | APRIL/2016 | 2,644.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34354100009*

BC21/98.0/900/0/10/04-30-2016/60

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052006175256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666769

*05283100005*

Date : 04-30-2016

BC21/98.0/1100/0441731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528310000-5

Collection Ref. Code : 1821-34-554-1

Customer Information----------

Name : BASCON,NESTOR

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553319 GS6 | Pole No | : | 0441731 |
| Serial No | : | 218179029 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13053 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 100 | Billed kWh | : | 286 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 500.67 |
| Supply Charge | 0.4118/kWh | 117.77 |
| Metering Charge | 0.6989/kWh | 199.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 823.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,705.50 | 54.11 |
| Sub-Total | | 84.66 |
| Government Charges | | |
| Franchise Tax - Local | | 20.57 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 12.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.65 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.46 |
| Sub-Total | | 372.23 |
| CURRENT BILL - APRIL 2016 | | 3,114.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,006.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,705.60

Your monthly electricity consumption chart

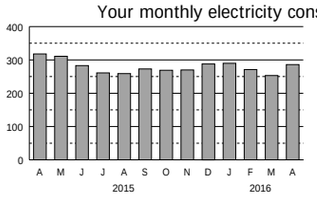


Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,114.51 | | |
| Less : VAT | 215.40 | | |
| Amount Net of VAT | 2,899.11 | | |
| Less: BIR 2306 | 90.87 | | |
| BIR 2307 | 55.26 | VATable Sales | 2,899.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,752.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.40 | VAT Amount | 215.40 |
| TOTAL AMOUNT DUE | 2,968.38 | TOTAL SALES | 3,114.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/1100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052006175256

BASCON,NESTOR

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-34-554-1 | 0528310000-5 | 05/13/2016 | APRIL/2016 | 3,006.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05283100005*

BC21/98.0/1100/0/10/04-30-2016/60

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505537466512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659937

*50564100001*

Date : 04-30-2016

BC21/98.0/1200/0441731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056410000-1

Collection Ref. Code : 1825-56-968-1

Customer Information----------

Name : PABLEO,OSCAR LUNA

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553353 GS6 | Pole No | : | 0441731 |
| Serial No | : | 71515893 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3643 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3531 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 100 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 975.50 | 19.51 |
| Sub-Total | | 31.47 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 4.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 145.96 |
| CURRENT BILL - APRIL 2016 | | 1,221.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,112.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 976.00

Your monthly electricity consumption chart

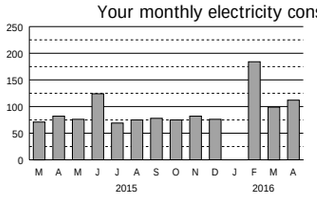


Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,221.22 | | |
| Less : VAT | 84.53 | | |
| Amount Net of VAT | 1,136.69 | | |
| Less: BIR 2306 | 35.66 | | |
| BIR 2307 | 21.67 | VATable Sales | 1,136.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.53 | VAT Amount | 84.53 |
| TOTAL AMOUNT DUE | 1,163.89 | TOTAL SALES | 1,221.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/1200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505537466512

PABLEO,OSCAR LUNA

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-56-968-1 | 5056410000-1 | 05/13/2016 | APRIL/2016 | 1,112.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50564100001*

BC21/98.0/1200/0/10/04-30-2016/60

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301202495732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658124

*30183812160*

Date : 04-30-2016

BC21/98.0/1205/0441724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018381216-0

Collection Ref. Code : 1857-80-560-7

Customer Information----------

Name : ABDON,MIRANDA SALAMANGKA

Premise Address : BALAGTAS ST,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563577 GS6 | Pole No | : | 0441724 |
| Serial No | : | 224670648 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3638 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3505 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 236 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 2.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 170.21 |
| CURRENT BILL - APRIL 2016 | | 1,422.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,314.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,472.83

Your monthly electricity consumption chart

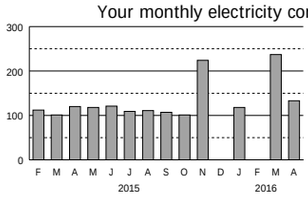


Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,422.96 | | |
| Less : VAT | 97.44 | | |
| Amount Net of VAT | 1,325.52 | | |
| Less: BIR 2306 | 41.14 | | |
| BIR 2307 | 25.24 | VATable Sales | 1,325.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,259.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.44 | VAT Amount | 97.44 |
| TOTAL AMOUNT DUE | 1,356.58 | TOTAL SALES | 1,422.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/1205/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301202495732

ABDON,MIRANDA SALAMANGKA

Premise Address : BALAGTAS ST,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-80-560-7 | 3018381216-0 | 05/13/2016 | APRIL/2016 | 1,314.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30183812160*

BC21/98.0/1205/0/10/04-30-2016/60

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004272274523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659753

*00483100004*

Date : 04-30-2016

BC21/98.0/1400/0441731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048310000-4

Collection Ref. Code : 1843-27-668-2

Customer Information----------

Name : FERNANDEZ,LYDIA L

Premise Address : BLOCK 4, LOT3 BALAGTAS, PANGANIBAN ST.,,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553339 GS6 | Pole No | : | 0441731 |
| Serial No | : | 23423036 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3535 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 264 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.6184/kWh | 29.68 |
| System Loss Charge | 0.8358/kWh | 40.12 |
| Sub-Total | | 319.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.12 |
| Sub-Total | | 5.12 |
| Government Charges | | |
| Franchise Tax - Local | | 3.50 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.66 |
| System Loss | | 2.20 |
| Distribution | | 17.08 |
| Others | | 1.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 62.08 |
| CURRENT BILL - APRIL 2016 | | 528.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 420.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 337.00

Your monthly electricity consumption chart

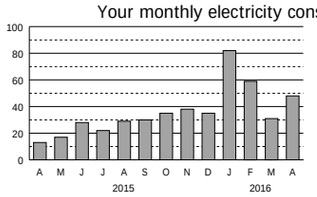


Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 528.88 | | |
| Less : VAT | 35.72 | | |
| Amount Net of VAT | 493.16 | | |
| Less: BIR 2306 | 15.21 | | |
| BIR 2307 | 9.41 | VATable Sales | 493.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 468.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.72 | VAT Amount | 35.72 |
| TOTAL AMOUNT DUE | 504.26 | TOTAL SALES | 528.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/1400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004272274523

FERNANDEZ,LYDIA L

Premise Address : BLOCK 4, LOT3 BALAGTAS, PANGANIBAN ST.,,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-27-668-2 | 0048310000-4 | 05/13/2016 | APRIL/2016 | 420.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00483100004*

BC21/98.0/1400/0/10/04-30-2016/60

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500722770380

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*50033100004*

BILLING STATEMENT

1004657544

Date : 04-30-2016

BC21/98.0/1500/0441731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003310000-4

Collection Ref. Code : 1837-69-302-1

Customer Information----------

Name : CABACTULAN,TERESITA P

Premise Address : BALAGTAS ST,C/O LOIDA DYSAM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553365 GS6 | Pole No | : | 0441731 |
| Serial No | : | 95516143 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2701 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2643 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 100 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 332.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 391.00

Your monthly electricity consumption chart

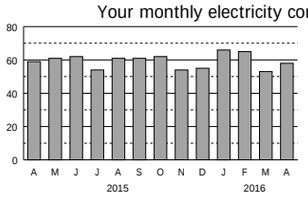


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/1500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500722770380

CABACTULAN,TERESITA P

Premise Address : BALAGTAS ST,C/O LOIDA DYSAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-69-302-1 | 5003310000-4 | 05/13/2016 | APRIL/2016 | 332.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50033100004*

BC21/98.0/1500/0/10/04-30-2016/60

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851131470481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666034

*85104100004*

Date : 04-30-2016

BC21/98.0/2800/0441724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510410000-4

Collection Ref. Code : 1807-22-707-3

Customer Information----------

Name : PADILLO,PASTOR -M2

Premise Address : SANCIANGKO ST,OPP KATIPUNAN LUMBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553332 GS6 | Pole No | : | 0441724 |
| Serial No | : | 52394330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42874 |
| No of Days | : | 31 | Diff Rdg | : | 1042 |
| Avg kWh/day | : | 33.61 | Registered | : | 1042 |
| Conn Load | : | 0 | Billed kWh | : | 1042 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,416.94 |
| Transmission Charge | 0.3552/kWh | 370.12 |
| System Loss Charge | 0.8598/kWh | 895.91 |
| Sub-Total | | 6,682.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,824.13 |
| Supply Charge | 0.4118/kWh | 429.10 |
| Metering Charge | 0.6989/kWh | 728.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,986.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 111.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 111.28 |
| Government Charges | | |
| Franchise Tax - Local | | 73.35 |
| Value Added Tax | | |
| Generation | | 320.22 |
| Transmission | | 8.25 |
| System Loss | | 50.32 |
| Distribution | | 358.38 |
| Others | | 22.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 162.65 |
| Environmental Charge | 0.0025/kWh | 2.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 201.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 129.21 |
| Sub-Total | | 1,329.09 |
| CURRENT BILL - APRIL 2016 | | 11,109.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,002.16 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 8,916.59

Your monthly electricity consumption chart

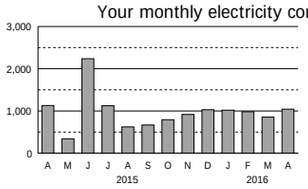


Avg Monthly Usage : 981.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,109.82 | | |
| Less : VAT | 759.33 | | |
| Amount Net of VAT | 10,350.49 | | |
| Less: BIR 2306 | 320.50 | | |
| BIR 2307 | 197.08 | VATable Sales | 10,350.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,832.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 759.33 | VAT Amount | 759.33 |
| TOTAL AMOUNT DUE | 10,592.24 | TOTAL SALES | 11,109.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/2800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851131470481

PADILLO,PASTOR -M2

Premise Address : SANCIANGKO ST,OPP KATIPUNAN LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-707-3 | 8510410000-4 | 05/13/2016 | APRIL/2016 | 11,002.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85104100004*

BC21/98.0/2800/0/10/04-30-2016/60

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719196128693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667245

*71914100004*

Date : 04-30-2016

BC21/98.0/2900/0441724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191410000-4

Collection Ref. Code : 1831-71-551-1

Customer Information----------

Name : FEMANEL REALTY DEV CORP

Premise Address : PANGANIBAN STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553331 GS6 | Pole No | : | 0441724 |
| Serial No | : | 90568708 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62041 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60372 |
| No of Days | : | 31 | Diff Rdg | : | 1669 |
| Avg kWh/day | : | 53.84 | Registered | : | 1669 |
| Conn Load | : | 3640 | Billed kWh | : | 1669 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,676.46 |
| Transmission Charge | 0.3552/kWh | 592.83 |
| System Loss Charge | 0.8598/kWh | 1,435.01 |
| Sub-Total | | 10,704.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,921.75 |
| Supply Charge | 0.4118/kWh | 687.29 |
| Metering Charge | 0.6989/kWh | 1,166.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,780.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 178.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 178.24 |
| Government Charges | | |
| Franchise Tax - Local | | 117.47 |
| Value Added Tax | | |
| Generation | | 512.90 |
| Transmission | | 13.22 |
| System Loss | | 80.58 |
| Distribution | | 573.66 |
| Others | | 35.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 260.53 |
| Environmental Charge | 0.0025/kWh | 4.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 323.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 206.96 |
| Sub-Total | | 2,128.43 |
| CURRENT BILL - APRIL 2016 | | 17,791.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 17,683.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 15,714.31

Your monthly electricity consumption chart

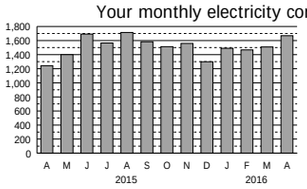


Avg Monthly Usage : 1,515.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,791.47 | | |
| Less : VAT | 1,215.85 | | |
| Amount Net of VAT | 16,575.62 | | |
| Less: BIR 2306 | 513.16 | | |
| BIR 2307 | 315.61 | VATable Sales | 16,575.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,746.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,215.85 | VAT Amount | 1,215.85 |
| TOTAL AMOUNT DUE | 16,962.70 | TOTAL SALES | 17,791.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/2900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719196128693

FEMANEL REALTY DEV CORP

Premise Address : PANGANIBAN STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-71-551-1 | 7191410000-4 | 05/13/2016 | APRIL/2016 | 17,683.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71914100004*

BC21/98.0/2900/0/10/04-30-2016/60

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414803185426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664077

*41444100006*

Date : 04-30-2016

BC21/98.0/12500/0441850/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144410000-6

Collection Ref. Code : 1833-22-368-3

Customer Information----------

Name : VILLAVER,CORAZON E

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136128 | Pole No | : | 0441850 |
| Serial No | : | 85014720 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3467 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2647 |
| No of Days | : | 31 | Diff Rdg | : | 820 |
| Avg kWh/day | : | 26.45 | Registered | : | 820 |
| Conn Load | : | 2840 | Billed kWh | : | 820 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,262.85 |
| Transmission Charge | 0.6184/kWh | 507.09 |
| System Loss Charge | 0.8358/kWh | 685.36 |
| Sub-Total | | 5,455.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,435.49 |
| Supply Charge | 0.4118/kWh | 337.68 |
| Metering Charge | 0.6989/kWh | 573.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,351.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 5,993.50 | 119.87 |
| Sub-Total | | 207.44 |
| Government Charges | | |
| Franchise Tax - Local | | 60.10 |
| Value Added Tax | | |
| Generation | | 252.00 |
| Transmission | | 11.30 |
| System Loss | | 37.72 |
| Distribution | | 282.15 |
| Others | | 32.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 128.00 |
| Environmental Charge | 0.0025/kWh | 2.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 158.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.68 |
| Sub-Total | | 1,066.02 |
| CURRENT BILL - APRIL 2016 | | 9,080.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,972.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5,993.52

Your monthly electricity consumption chart

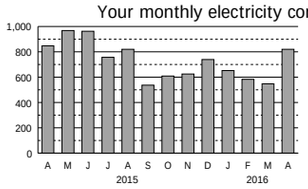


Avg Monthly Usage : 728.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,080.03 | | |
| Less : VAT | 615.27 | | |
| Amount Net of VAT | 8,464.76 | | |
| Less: BIR 2306 | 261.79 | | |
| BIR 2307 | 161.48 | VATable Sales | 8,464.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,041.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 615.27 | VAT Amount | 615.27 |
| TOTAL AMOUNT DUE | 8,656.76 | TOTAL SALES | 9,080.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/12500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414803185426

VILLAVER,CORAZON E

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-22-368-3 | 4144410000-6 | 05/13/2016 | APRIL/2016 | 8,972.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41444100006*

BC21/98.0/12500/0/10/04-30-2016/60

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894152858729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671995

*89404100003*

Date : 04-30-2016

BC21/98.0/12700/0441843/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940410000-3

Collection Ref. Code : 1821-62-230-8

Customer Information----------

Name : DELGADO,GLORIA A

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553180 GS6 | Pole No | : | 0441843 |
| Serial No | : | 56886395 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1839 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1800 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 100 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 109.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 288.00

Your monthly electricity consumption chart

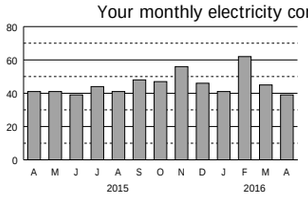


Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/12700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894152858729

DELGADO,GLORIA A

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-230-8 | 8940410000-3 | 05/13/2016 | APRIL/2016 | 109.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89404100003*

BC21/98.0/12700/0/10/04-30-2016/60

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741349535615

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661264

*74104100008*

Date : 04-30-2016

BC21/98.0/12800/0441850/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410410000-8

Collection Ref. Code : 1807-22-635-2

Customer Information----------

Name : GENSON,ILUMINADA

Premise Address : 141D SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122745 | Pole No | : | 0441850 |
| Serial No | : | 40024935 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 730 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 442 |
| No of Days | : | 61 | Diff Rdg | : | 288 |
| Avg kWh/day | : | 4.72 | Registered | : | 288 |
| Conn Load | : | 0 | Billed kWh | : | 288 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,879.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,497.20 |
| Transmission Charge | 0.3552/kWh | 102.30 |
| System Loss Charge | 0.8598/kWh | 247.62 |
| Sub-Total | | 1,847.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 504.17 |
| Supply Charge | 0.4118/kWh | 118.60 |
| Metering Charge | 0.6989/kWh | 201.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 829.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.76 |
| Government Charges | | |
| Franchise Tax - Local | | 20.30 |
| Value Added Tax | | |
| Generation | | 88.50 |
| Transmission | | 2.28 |
| System Loss | | 13.91 |
| Distribution | | 99.49 |
| Others | | 6.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.95 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.71 |
| Sub-Total | | 367.80 |
| CURRENT BILL - APRIL 2016 | | 3,074.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,087.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2016 - 1,000.00

Your monthly electricity consumption chart

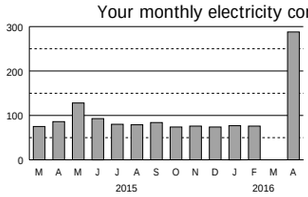


Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,074.73 | | |
| Less : VAT | 210.31 | | |
| Amount Net of VAT | 2,864.42 | | |
| Less: BIR 2306 | 88.76 | | |
| BIR 2307 | 54.54 | VATable Sales | 2,864.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,721.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.31 | VAT Amount | 210.31 |
| TOTAL AMOUNT DUE | 2,931.43 | TOTAL SALES | 3,074.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/12800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741349535615

GENSON,ILUMINADA

Premise Address : 141D SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-635-2 | 7410410000-8 | 05/13/2016 | APRIL/2016 | 1,087.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74104100008*

BC21/98.0/12800/0/10/04-30-2016/60

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949180013593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665421

*94914100006*

Date : 04-30-2016

BC21/98.0/13000/0441843/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491410000-6

Collection Ref. Code : 1831-73-677-2

Customer Information----------

Name : ANOR,ELENO A TM

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553912 GS6 | Pole No | : | 0441843 |
| Serial No | : | 62662884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9838 |
| No of Days | : | 31 | Diff Rdg | : | 318 |
| Avg kWh/day | : | 10.26 | Registered | : | 318 |
| Conn Load | : | 200 | Billed kWh | : | 318 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.6184/kWh | 196.65 |
| System Loss Charge | 0.8358/kWh | 265.78 |
| Sub-Total | | 2,115.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 556.69 |
| Supply Charge | 0.4118/kWh | 130.95 |
| Metering Charge | 0.6989/kWh | 222.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 914.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.96 |
| Government Charges | | |
| Franchise Tax - Local | | 22.98 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 4.38 |
| System Loss | | 14.63 |
| Distribution | | 109.79 |
| Others | | 6.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.64 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.43 |
| Sub-Total | | 407.83 |
| CURRENT BILL - APRIL 2016 | | 3,472.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,364.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,260.00

Your monthly electricity consumption chart

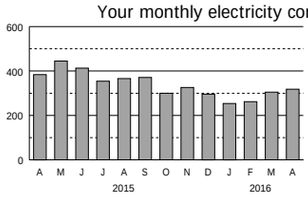


Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,472.26 | | |
| Less : VAT | 233.35 | | |
| Amount Net of VAT | 3,238.91 | | |
| Less: BIR 2306 | 99.34 | | |
| BIR 2307 | 61.75 | VATable Sales | 3,238.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,077.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.35 | VAT Amount | 233.35 |
| TOTAL AMOUNT DUE | 3,311.17 | TOTAL SALES | 3,472.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/13000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949180013593

ANOR,ELENO A TM

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-73-677-2 | 9491410000-6 | 05/13/2016 | APRIL/2016 | 3,364.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94914100006*

BC21/98.0/13000/0/10/04-30-2016/60

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390495841133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667752

*39024100008*

Date : 04-30-2016

BC21/98.0/13200/0441682/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902410000-8

Collection Ref. Code : 1843-92-404-8

Customer Information----------

Name : PATILUNA,EXUPERIA L

Premise Address : 71 PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122746 | Pole No | : | 0441682 |
| Serial No | : | 40025389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 835 |
| Period From | : | 12-27-2015 | Prev Rdg | : | 373 |
| No of Days | : | 123 | Diff Rdg | : | 462 |
| Avg kWh/day | : | 3.76 | Registered | : | 462 |
| Conn Load | : | 280 | Billed kWh | : | 462 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,641.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,401.75 |
| Transmission Charge | 0.3552/kWh | 164.10 |
| System Loss Charge | 0.8598/kWh | 397.23 |
| Sub-Total | | 2,963.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 808.78 |
| Supply Charge | 0.4118/kWh | 190.25 |
| Metering Charge | 0.6989/kWh | 322.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,326.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 285.50 | 5.71 |
| Sub-Total | | 55.05 |
| Government Charges | | |
| Franchise Tax - Local | | 32.59 |
| Value Added Tax | | |
| Generation | | 141.98 |
| Transmission | | 3.66 |
| System Loss | | 22.30 |
| Distribution | | 159.23 |
| Others | | 10.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.12 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.29 |
| Sub-Total | | 590.39 |
| CURRENT BILL - APRIL 2016 | | 4,935.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,186.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,117.00

Your monthly electricity consumption chart

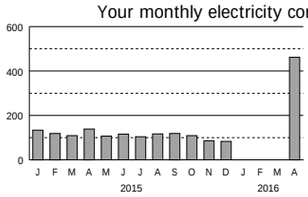


Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,935.44 | | |
| Less : VAT | 337.69 | | |
| Amount Net of VAT | 4,597.75 | | |
| Less: BIR 2306 | 142.53 | | |
| BIR 2307 | 87.55 | VATable Sales | 4,597.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,367.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 337.69 | VAT Amount | 337.69 |
| TOTAL AMOUNT DUE | 4,705.36 | TOTAL SALES | 4,935.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/13200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390495841133

PATILUNA,EXUPERIA L

Premise Address : 71 PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-92-404-8 | 3902410000-8 | 05/13/2016 | APRIL/2016 | 3,186.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39024100008*

BC21/98.0/13200/0/10/04-30-2016/60

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541252817052

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661700

*54104100000*

Date : 04-30-2016

BC21/98.0/13300/0441850/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410410000-0

Collection Ref. Code : 1807-22-623-9

Customer Information----------

Name : SUAREZ,POH ENG

Premise Address : 69 PANGANIBAN EXT APT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033536 | Pole No | : | 0441850 |
| Serial No | : | 43150735 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 704 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 169 |
| No of Days | : | 31 | Diff Rdg | : | 535 |
| Avg kWh/day | : | 17.26 | Registered | : | 535 |
| Conn Load | : | 0 | Billed kWh | : | 535 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,781.25 |
| Transmission Charge | 0.3552/kWh | 190.03 |
| System Loss Charge | 0.8598/kWh | 459.99 |
| Sub-Total | | 3,431.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 936.57 |
| Supply Charge | 0.4118/kWh | 220.31 |
| Metering Charge | 0.6989/kWh | 373.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,535.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.13 |
| Government Charges | | |
| Franchise Tax - Local | | 37.68 |
| Value Added Tax | | |
| Generation | | 164.41 |
| Transmission | | 4.24 |
| System Loss | | 25.83 |
| Distribution | | 184.29 |
| Others | | 11.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.51 |
| Environmental Charge | 0.0025/kWh | 1.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.34 |
| Sub-Total | | 682.70 |
| CURRENT BILL - APRIL 2016 | | 5,706.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,598.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,745.00

Your monthly electricity consumption chart

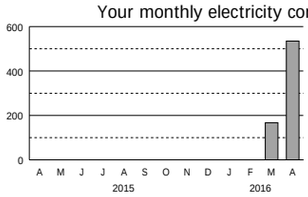


Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,706.89 | | |
| Less : VAT | 390.15 | | |
| Amount Net of VAT | 5,316.74 | | |
| Less: BIR 2306 | 164.67 | | |
| BIR 2307 | 101.24 | VATable Sales | 5,316.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,050.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 390.15 | VAT Amount | 390.15 |
| TOTAL AMOUNT DUE | 5,440.98 | TOTAL SALES | 5,706.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/13300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541252817052

SUAREZ,POH ENG

Premise Address : 69 PANGANIBAN EXT APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-623-9 | 5410410000-0 | 05/13/2016 | APRIL/2016 | 5,598.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54104100000*

BC21/98.0/13300/0/10/04-30-2016/60

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641848880808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661766

*64104100009*

Date : 04-30-2016

BC21/98.0/13400/0441850/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410410000-9

Collection Ref. Code : 1807-22-629-8

Customer Information----------

Name : SUAREZ,POH ENG -APT

Premise Address : 65 PANGANIBAN EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553177 GS6 | Pole No | : | 0441850 |
| Serial No | : | 52478944 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3359 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3276 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 0 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Surcharge | 0.02 of 778.00 | 15.56 |
| Sub-Total | | - 61.92 |
| Government Charges | | |
| Franchise Tax - Local | | 5.35 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 100.75 |
| CURRENT BILL - APRIL 2016 | | 813.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 705.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 777.79

Your monthly electricity consumption chart

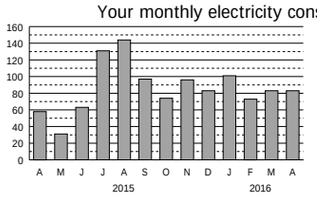


Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 813.64 | | |
| Less : VAT | 55.86 | | |
| Amount Net of VAT | 757.78 | | |
| Less: BIR 2306 | 23.61 | | |
| BIR 2307 | 14.36 | VATable Sales | 757.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 719.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.86 | VAT Amount | 55.86 |
| TOTAL AMOUNT DUE | 775.67 | TOTAL SALES | 813.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/13400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641848880808

SUAREZ,POH ENG -APT

Premise Address : 65 PANGANIBAN EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-629-8 | 6410410000-9 | 05/13/2016 | APRIL/2016 | 705.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64104100009*

BC21/98.0/13400/0/10/04-30-2016/60

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611794948383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662566

*61104100005*

Date : 04-30-2016

BC21/98.0/13500/0441850/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110410000-5

Collection Ref. Code : 1807-21-092-8

Customer Information----------

Name : MACACHOR,PAULINO

Premise Address : PANGANIBAN ST,NR COR BALAGTAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1122731 | Pole No | : | 0441850 |
| Serial No | : | 40025020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3927 |
| Period From | : | 10-27-2015 | Prev Rdg | : | 855 |
| No of Days | : | 183 | Diff Rdg | : | 3072 |
| Avg kWh/day | : | 16.79 | Registered | : | 3072 |
| Conn Load | : | 0 | Billed kWh | : | 3072 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13,000.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,970.10 |
| Transmission Charge | 0.3552/kWh | 1,091.17 |
| System Loss Charge | 0.8598/kWh | 2,641.31 |
| Sub-Total | | 19,702.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,377.84 |
| Supply Charge | 0.4118/kWh | 1,265.05 |
| Metering Charge | 0.6989/kWh | 2,147.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,794.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 327.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.29 |
| Surcharge | 0.02 of 4,751.00 | 95.02 |
| Sub-Total | | 423.09 |
| Government Charges | | |
| Franchise Tax - Local | | 216.90 |
| Value Added Tax | | |
| Generation | | 944.07 |
| Transmission | | 24.33 |
| System Loss | | 148.31 |
| Distribution | | 1,055.39 |
| Others | | 76.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 479.53 |
| Environmental Charge | 0.0025/kWh | 7.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 595.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 380.93 |
| Sub-Total | | 3,929.29 |
| CURRENT BILL - APRIL 2016 | | 32,849.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 19,742.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,000.00

Your monthly electricity consumption chart

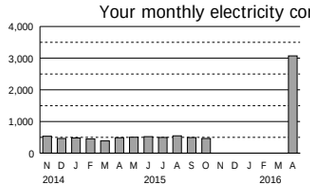


Avg Monthly Usage : 685.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 32,849.87 | | |
| Less : VAT | 2,248.90 | | |
| Amount Net of VAT | 30,600.97 | | |
| Less: BIR 2306 | 949.13 | | |
| BIR 2307 | 582.75 | VATable Sales | 30,600.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 29,069.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,248.90 | VAT Amount | 2,248.90 |
| TOTAL AMOUNT DUE | 31,317.99 | TOTAL SALES | 32,849.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/13500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611794948383

MACACHOR,PAULINO

Premise Address : PANGANIBAN ST,NR COR BALAGTAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-092-8 | 6110410000-5 | 05/13/2016 | APRIL/2016 | 19,742.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61104100005*

BC21/98.0/13500/0/10/04-30-2016/60

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719969371784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666965

*71968914490*

Date : 04-30-2016

BC21/98.0/13505/0441843/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196891449-0

Collection Ref. Code : 1855-36-878-1

Customer Information----------

Name : GETARUELAS,WILSON BELARMINO

Premise Address : 68 BALAGTAS COR. PANGANIBAN ST,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512722 GS6 | Pole No | : | 0441843 |
| Serial No | : | 60860815 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4117 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4111 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 236 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Surcharge | 0.02 of 7.00 | 0.14 |
| Sub-Total | | - 55.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.52 |
| CURRENT BILL - APRIL 2016 | | 8.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 91.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 26, 2016 - 11.00

Your monthly electricity consumption chart

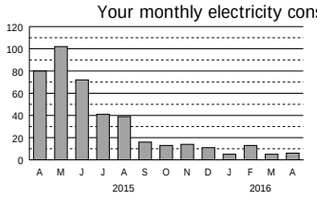


Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.66 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 8.04 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 8.27 | TOTAL SALES | 8.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/13505/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719969371784

GETARUELAS,WILSON BELARMINO

Premise Address : 68 BALAGTAS COR. PANGANIBAN ST,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-36-878-1 | 7196891449-0 | 05/13/2016 | APRIL/2016 | - 91.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71968914490*

BC21/98.0/13505/0/10/04-30-2016/60

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196401049829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672812

*19693100000*

Date : 04-30-2016

BC21/98.0/13700/0441843/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969310000-0

Collection Ref. Code : 1843-51-782-5

Customer Information----------

Name : GETIO,PASCUAL E

Premise Address : 68 BALAGTAS COR PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055350 | Pole No | : | 0441843 |
| Serial No | : | 121447136 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2699 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2612 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 260 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.6184/kWh | 53.80 |
| System Loss Charge | 0.8358/kWh | 72.71 |
| Sub-Total | | 578.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.29 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 1.20 |
| System Loss | | 4.00 |
| Distribution | | 30.47 |
| Others | | 1.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 112.05 |
| CURRENT BILL - APRIL 2016 | | 954.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 846.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 870.00

Your monthly electricity consumption chart

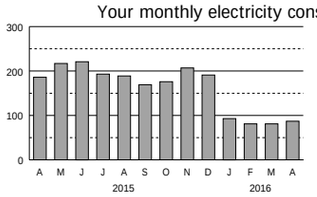


Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 954.06 | | |
| Less : VAT | 64.28 | | |
| Amount Net of VAT | 889.78 | | |
| Less: BIR 2306 | 27.36 | | |
| BIR 2307 | 16.97 | VATable Sales | 889.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 845.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.28 | VAT Amount | 64.28 |
| TOTAL AMOUNT DUE | 909.73 | TOTAL SALES | 954.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/13700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196401049829

GETIO,PASCUAL E

Premise Address : 68 BALAGTAS COR PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-782-5 | 1969310000-0 | 05/13/2016 | APRIL/2016 | 846.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19693100000*

BC21/98.0/13700/0/10/04-30-2016/60

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311044352479
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662727

*31154100007*

Date : 04-30-2016

BC21/98.0/13800/0441843/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115410000-7

Collection Ref. Code : 1813-48-038-9

Customer Information----------

Name : ROMERO,GINA TM A.

Premise Address : COR BALAGTAS ST &, PANGANIBAN ST,BRGY PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553291 GS6 | Pole No | : | 0441843 |
| Serial No | : | 67130036 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14920 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14455 |
| No of Days | : | 31 | Diff Rdg | : | 465 |
| Avg kWh/day | : | 15.00 | Registered | : | 465 |
| Conn Load | : | 136 | Billed kWh | : | 465 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,417.35 |
| Transmission Charge | 0.3552/kWh | 165.17 |
| System Loss Charge | 0.8598/kWh | 399.81 |
| Sub-Total | | 2,982.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 814.03 |
| Supply Charge | 0.4118/kWh | 191.49 |
| Metering Charge | 0.6989/kWh | 324.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,335.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.66 |
| Government Charges | | |
| Franchise Tax - Local | | 32.76 |
| Value Added Tax | | |
| Generation | | 142.90 |
| Transmission | | 3.68 |
| System Loss | | 22.45 |
| Distribution | | 160.26 |
| Others | | 9.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.59 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.66 |
| Sub-Total | | 593.47 |
| CURRENT BILL - APRIL 2016 | | 4,960.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,853.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 9,058.00

Your monthly electricity consumption chart

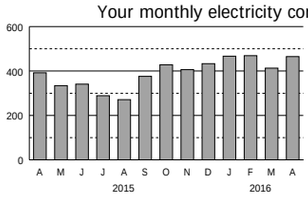


Avg Monthly Usage : 391.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,960.97 | | |
| Less : VAT | 339.18 | | |
| Amount Net of VAT | 4,621.79 | | |
| Less: BIR 2306 | 143.17 | | |
| BIR 2307 | 88.01 | VATable Sales | 4,621.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,390.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.18 | VAT Amount | 339.18 |
| TOTAL AMOUNT DUE | 4,729.79 | TOTAL SALES | 4,960.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/13800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311044352479

ROMERO,GINA TM A.

Premise Address : COR BALAGTAS ST &, PANGANIBAN ST,BRGY PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-48-038-9 | 3115410000-7 | 05/13/2016 | APRIL/2016 | 4,853.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31154100007*

BC21/98.0/13800/0/10/04-30-2016/60

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796952600650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671622

*79669821732*

Date : 04-30-2016

BC21/98.0/14000/0441731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966982173-2

Collection Ref. Code : 1851-30-755-9

Customer Information----------

Name : BAOY,RUPERT SANCHEZ

Premise Address : BALAGTAS STREET,PAHINA CENTRAL

TIN : 217-440-686-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553335 GS6 | Pole No | : | 0441731 |
| Serial No | : | 54465959 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5643 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 354 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,469.00 | 29.38 |
| Sub-Total | | 46.04 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 6.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 203.26 |
| CURRENT BILL - APRIL 2016 | | 1,701.18 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,593.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,469.00

Your monthly electricity consumption chart

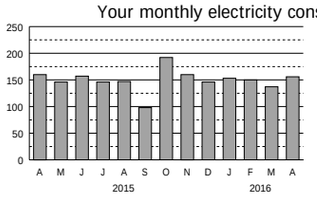


Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,701.18 | | |
| Less : VAT | 117.72 | | |
| Amount Net of VAT | 1,583.46 | | |
| Less: BIR 2306 | 49.66 | | |
| BIR 2307 | 30.18 | VATable Sales | 1,583.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,503.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.72 | VAT Amount | 117.72 |
| TOTAL AMOUNT DUE | 1,621.34 | TOTAL SALES | 1,701.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796952600650

BAOY,RUPERT SANCHEZ

Premise Address : BALAGTAS STREET,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-30-755-9 | 7966982173-2 | 05/13/2016 | APRIL/2016 | 1,593.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79669821732*

BC21/98.0/14000/0/10/04-30-2016/60

4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985695880769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667167

*98503100004*

Date : 04-30-2016

BC21/98.0/14100/0441724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850310000-4

Collection Ref. Code : 1835-68-998-1

Customer Information----------

Name : LINAWAN,EMILDA L

Premise Address : BALAGTAS-PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553333 GS6 | Pole No | : | 0441724 |
| Serial No | : | 69408771 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5924 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5757 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 250 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,389.50 | 27.79 |
| Sub-Total | | 45.63 |
| Government Charges | | |
| Franchise Tax - Local | | 12.00 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 6.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 217.11 |
| CURRENT BILL - APRIL 2016 | | 1,816.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,708.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,390.00

Your monthly electricity consumption chart

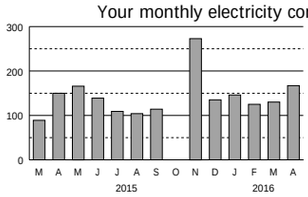


Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,816.66 | | |
| Less : VAT | 125.56 | | |
| Amount Net of VAT | 1,691.10 | | |
| Less: BIR 2306 | 52.97 | | |
| BIR 2307 | 32.23 | VATable Sales | 1,691.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,605.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.56 | VAT Amount | 125.56 |
| TOTAL AMOUNT DUE | 1,731.46 | TOTAL SALES | 1,816.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985695880769

LINAWAN,EMILDA L

Premise Address : BALAGTAS-PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-68-998-1 | 9850310000-4 | 05/13/2016 | APRIL/2016 | 1,708.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98503100004*

BC21/98.0/14100/0/10/04-30-2016/60

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514863025489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664088

*51420124888*

Date : 04-30-2016

BC21/98.0/14105/0441682/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142012488-8

Collection Ref. Code : 1859-53-017-6

Customer Information----------

Name : YAP,CARLO VILLANUEVA

Premise Address : 70 PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019121 | Pole No | : | 0441682 |
| Serial No | : | 121752276 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13669 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12006 |
| No of Days | : | 31 | Diff Rdg | : | 1663 |
| Avg kWh/day | : | 53.65 | Registered | : | 1663 |
| Conn Load | : | 236 | Billed kWh | : | 1663 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,645.27 |
| Transmission Charge | 0.3552/kWh | 590.70 |
| System Loss Charge | 0.8598/kWh | 1,429.85 |
| Sub-Total | | 10,665.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,911.25 |
| Supply Charge | 0.4118/kWh | 684.82 |
| Metering Charge | 0.6989/kWh | 1,162.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,763.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 177.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 17,360.00 | 347.20 |
| Sub-Total | | 524.79 |
| Government Charges | | |
| Franchise Tax - Local | | 119.65 |
| Value Added Tax | | |
| Generation | | 511.07 |
| Transmission | | 13.17 |
| System Loss | | 80.29 |
| Distribution | | 571.60 |
| Others | | 77.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 259.60 |
| Environmental Charge | 0.0025/kWh | 4.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 322.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 206.21 |
| Sub-Total | | 2,165.37 |
| CURRENT BILL - APRIL 2016 | | 18,119.32 |
| TOTAL AMOUNT DUE | | 18,118.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 17,361.00

Your monthly electricity consumption chart

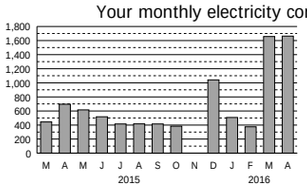


Avg Monthly Usage : 703.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,119.32 | | |
| Less : VAT | 1,253.46 | | |
| Amount Net of VAT | 16,865.86 | | |
| Less: BIR 2306 | 528.83 | | |
| BIR 2307 | 321.47 | VATable Sales | 16,865.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,015.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,253.46 | VAT Amount | 1,253.46 |
| TOTAL AMOUNT DUE | 17,269.02 | TOTAL SALES | 18,119.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14105/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514863025489

YAP,CARLO VILLANUEVA

Premise Address : 70 PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-53-017-6 | 5142012488-8 | 05/13/2016 | APRIL/2016 | 18,118.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51420124888*

BC21/98.0/14105/0/10/04-30-2016/60

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856370229112

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668579

*85623100006*

Date : 04-30-2016

BC21/98.0/14300/0419156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562310000-6

Collection Ref. Code : 1827-91-455-6

Customer Information----------

Name : LIM,ANTONIO C

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516877 RAS6 | Pole No | : | 0419156 |
| Serial No | : | 97047280 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9299 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9224 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 100 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 1,564.00 | 31.28 |
| Sub-Total | | - 73.82 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 90.32 |
| CURRENT BILL - APRIL 2016 | | 717.14 |
| TOTAL AMOUNT DUE | | 717.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,563.98

Your monthly electricity consumption chart

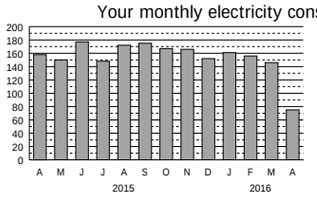


Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.14 | | |
| Less : VAT | 49.88 | | |
| Amount Net of VAT | 667.26 | | |
| Less: BIR 2306 | 21.07 | | |
| BIR 2307 | 12.63 | VATable Sales | 667.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 633.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.88 | VAT Amount | 49.88 |
| TOTAL AMOUNT DUE | 683.44 | TOTAL SALES | 717.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856370229112

LIM,ANTONIO C
Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-91-455-6 | 8562310000-6 | 05/13/2016 | APRIL/2016 | 717.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85623100006*

BC21/98.0/14300/0/10/04-30-2016/60

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909190977947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661840

*90924100002*

Date : 04-30-2016

BC21/98.0/14500/0419156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092410000-2

Collection Ref. Code : 1823-67-218-3

Customer Information----------

Name : ESING REALTY DEV CORP M3

Premise Address : TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516814 RAS6 | Pole No | : | 0419156 |
| Serial No | : | 96870786 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16622 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 940 | Billed kWh | : | 329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.3552/kWh | 116.86 |
| System Loss Charge | 0.8598/kWh | 282.87 |
| Sub-Total | | 2,110.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 575.95 |
| Supply Charge | 0.4118/kWh | 135.48 |
| Metering Charge | 0.6989/kWh | 229.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 946.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,593.50 | 91.87 |
| Sub-Total | | 127.00 |
| Government Charges | | |
| Franchise Tax - Local | | 23.88 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 2.60 |
| System Loss | | 15.88 |
| Distribution | | 113.56 |
| Others | | 18.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.35 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.80 |
| Sub-Total | | 431.86 |
| CURRENT BILL - APRIL 2016 | | 3,615.30 |
| TOTAL AMOUNT DUE | | 3,614.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 4,594.00

Your monthly electricity consumption chart

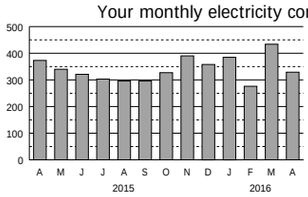


Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,615.30 | | |
| Less : VAT | 251.25 | | |
| Amount Net of VAT | 3,364.05 | | |
| Less: BIR 2306 | 105.97 | | |
| BIR 2307 | 64.15 | VATable Sales | 3,364.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,193.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.25 | VAT Amount | 251.25 |
| TOTAL AMOUNT DUE | 3,445.18 | TOTAL SALES | 3,615.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909190977947

ESING REALTY DEV CORP M3

Premise Address : TRES DE ABRIL ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-67-218-3 | 9092410000-2 | 05/13/2016 | APRIL/2016 | 3,614.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90924100002*

BC21/98.0/14500/0/10/04-30-2016/60

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709004756330

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662174

*70924100004*

Date : 04-30-2016

BC21/98.0/14700/0419156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092410000-4

Collection Ref. Code : 1823-67-203-5

Customer Information----------

Name : ESING REALTY DEV CORP M1

Premise Address : TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515834 RAS6 | Pole No | : | 0419156 |
| Serial No | : | 86750520 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18176 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17948 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 940 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,818.00 | 36.36 |
| Sub-Total | | 60.71 |
| Government Charges | | |
| Franchise Tax - Local | | 16.35 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 9.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 295.99 |
| CURRENT BILL - APRIL 2016 | | 2,476.38 |
| TOTAL AMOUNT DUE | | 2,474.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,820.00

Your monthly electricity consumption chart

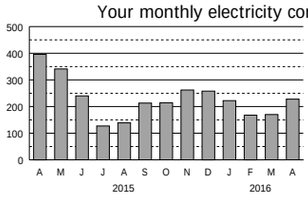


Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,476.38 | | |
| Less : VAT | 171.01 | | |
| Amount Net of VAT | 2,305.37 | | |
| Less: BIR 2306 | 72.15 | | |
| BIR 2307 | 43.93 | VATable Sales | 2,305.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,189.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.01 | VAT Amount | 171.01 |
| TOTAL AMOUNT DUE | 2,360.30 | TOTAL SALES | 2,476.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709004756330

ESING REALTY DEV CORP M1

Premise Address : TRES DE ABRIL ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-67-203-5 | 7092410000-4 | 05/13/2016 | APRIL/2016 | 2,474.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70924100004*

BC21/98.0/14700/0/10/04-30-2016/60

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465720693228

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673179

*46583100006*

Date : 04-30-2016

BC21/98.0/14900/0419184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658310000-6

Collection Ref. Code : 1831-31-392-8

Customer Information----------

Name : LEGASPI,JOSE TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516806 RAS6 | Pole No | : | 0419184 |
| Serial No | : | 96813160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12645 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 500 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.6184/kWh | 86.58 |
| System Loss Charge | 0.8358/kWh | 117.01 |
| Sub-Total | | 931.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,417.50 | 28.35 |
| Sub-Total | | 43.30 |
| Government Charges | | |
| Franchise Tax - Local | | 10.35 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.93 |
| System Loss | | 6.43 |
| Distribution | | 48.67 |
| Others | | 6.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 183.52 |
| CURRENT BILL - APRIL 2016 | | 1,563.79 |
| TOTAL AMOUNT DUE | | 1,563.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,417.42

Your monthly electricity consumption chart

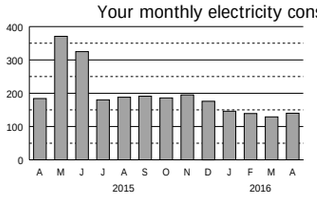


Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,563.79 | | |
| Less : VAT | 106.48 | | |
| Amount Net of VAT | 1,457.31 | | |
| Less: BIR 2306 | 45.29 | | |
| BIR 2307 | 27.81 | VATable Sales | 1,457.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,384.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.48 | VAT Amount | 106.48 |
| TOTAL AMOUNT DUE | 1,490.69 | TOTAL SALES | 1,563.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465720693228

LEGASPI,JOSE TM

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-31-392-8 | 4658310000-6 | 05/13/2016 | APRIL/2016 | 1,563.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46583100006*

BC21/98.0/14900/0/10/04-30-2016/60

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265946934893

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672298

*26583100008*

Date : 04-30-2016

BC21/98.0/15000/0419184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658310000-8

Collection Ref. Code : 1831-31-218-2

Customer Information----------

Name : LEGASPI,JOSE M2 TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516954 RGS6 | Pole No | : | 0419184 |
| Serial No | : | 76766464 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8947 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8815 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 660 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.6184/kWh | 81.63 |
| System Loss Charge | 0.8358/kWh | 110.33 |
| Sub-Total | | 878.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,481.50 | 29.63 |
| Sub-Total | | 43.72 |
| Government Charges | | |
| Franchise Tax - Local | | 9.78 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.82 |
| System Loss | | 6.06 |
| Distribution | | 45.92 |
| Others | | 6.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 173.43 |
| CURRENT BILL - APRIL 2016 | | 1,478.02 |
| TOTAL AMOUNT DUE | | 1,478.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,481.71

Your monthly electricity consumption chart

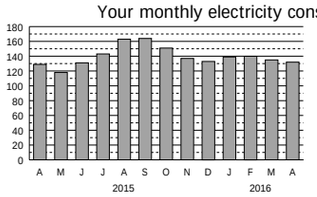


Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,478.02 | | |
| Less : VAT | 100.77 | | |
| Amount Net of VAT | 1,377.25 | | |
| Less: BIR 2306 | 42.87 | | |
| BIR 2307 | 26.29 | VATable Sales | 1,377.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,308.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.77 | VAT Amount | 100.77 |
| TOTAL AMOUNT DUE | 1,408.86 | TOTAL SALES | 1,478.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/15000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265946934893

LEGASPI,JOSE M2 TM

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-31-218-2 | 2658310000-8 | 05/13/2016 | APRIL/2016 | 1,478.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26583100008*

BC21/98.0/15000/0/10/04-30-2016/60

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813042297929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664324

*81304100001*

Date : 04-30-2016

BC21/98.0/15100/0419170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130410000-1

Collection Ref. Code : 1807-28-515-4

Customer Information----------

Name : DIRAN,MARCELINA

Premise Address : 179 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516799 RAS6 | Pole No | : | 0419170 |
| Serial No | : | 96651290 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5242 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5170 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 0 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,291.00 | 25.82 |
| Sub-Total | | - 75.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.48 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 4.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 86.18 |
| CURRENT BILL - APRIL 2016 | | 683.87 |
| TOTAL AMOUNT DUE | | 675.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,300.00

Your monthly electricity consumption chart

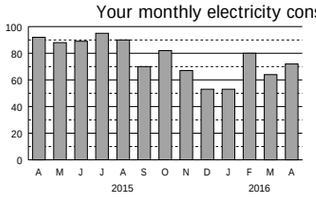


Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 683.87 | | |
| Less : VAT | 47.41 | | |
| Amount Net of VAT | 636.46 | | |
| Less: BIR 2306 | 20.02 | | |
| BIR 2307 | 12.04 | VATable Sales | 636.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.41 | VAT Amount | 47.41 |
| TOTAL AMOUNT DUE | 651.81 | TOTAL SALES | 683.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/15100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813042297929

DIRAN,MARCELINA

Premise Address : 179 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-515-4 | 8130410000-1 | 05/13/2016 | APRIL/2016 | 675.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81304100001*

BC21/98.0/15100/0/10/04-30-2016/60

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790423561811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669008

*79068873391*

Date : 04-30-2016

BC21/98.0/15400/0517096/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906887339-1

Collection Ref. Code : 1849-65-227-9

Customer Information----------

Name : GAW,MARGARET LIMBONHAI

Premise Address : M1 TRES DE ABRIL ST.,PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120503 | Pole No | : | 0517096 |
| Serial No | : | 40075818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 590 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 110.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2016 - 50.00

Your monthly electricity consumption chart

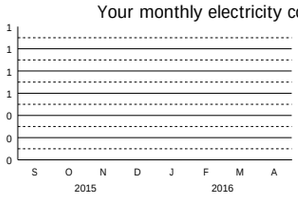


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/15400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790423561811

GAW,MARGARET LIMBONHAI

Premise Address : M1 TRES DE ABRIL ST.,PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-65-227-9 | 7906887339-1 | 05/13/2016 | APRIL/2016 | - 110.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79068873391*

BC21/98.0/15400/0/10/04-30-2016/60

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160123756794

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670485

*16078934797*

Date : 04-30-2016

BC21/98.0/15500/0517096/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607893479-7

Collection Ref. Code : 1851-88-806-3

Customer Information----------

Name : GAW,MARGARET LIMBONHAI

Premise Address : M2 TRES DE ABRIL ST.,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120874 | Pole No | : | 0517096 |
| Serial No | : | 40073347 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 590 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 110.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2016 - 50.00

Your monthly electricity consumption chart

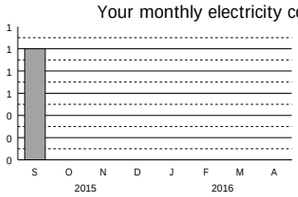


Avg Monthly Usage : 0.13kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/15500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160123756794

GAW,MARGARET LIMBONHAI

Premise Address : M2 TRES DE ABRIL ST.,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-88-806-3 | 1607893479-7 | 05/13/2016 | APRIL/2016 | - 110.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16078934797*

BC21/98.0/15500/0/10/04-30-2016/60

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922690743156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668516

*92262184341*

Date : 04-30-2016

BC21/98.0/15600/0517096/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226218434-1

Collection Ref. Code : 1851-88-803-9

Customer Information----------

Name : GAW,MARGARET LIMBONHAI

Premise Address : M3 TRES DE ABRIL ST.,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534789 GS6 | Pole No | : | 0517096 |
| Serial No | : | 85875861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2636 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2556 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 1110 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 726.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,068.00

Your monthly electricity consumption chart

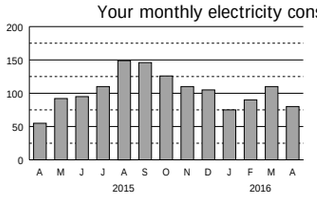


Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/15600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922690743156

GAW,MARGARET LIMBONHAI

Premise Address : M3 TRES DE ABRIL ST.,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-88-803-9 | 9226218434-1 | 05/13/2016 | APRIL/2016 | 726.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92262184341*

BC21/98.0/15600/0/10/04-30-2016/60

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547434300070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664942

*54747389507*

Date : 04-30-2016

BC21/98.0/15700/0517096/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474738950-7

Collection Ref. Code : 1851-88-827-6

Customer Information----------

Name : GAW,MARGARET LIMBONHAI

Premise Address : M4 TRES DE ABRIL ST.,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534833 GS6 | Pole No | : | 0517096 |
| Serial No | : | 81039339 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2674 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2674 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1110 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 18.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 13.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2016 - 50.00

Your monthly electricity consumption chart

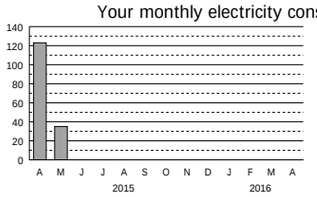


Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/15700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547434300070

GAW,MARGARET LIMBONHAI

Premise Address : M4 TRES DE ABRIL ST.,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-88-827-6 | 5474738950-7 | 05/13/2016 | APRIL/2016 | - 13.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54747389507*

BC21/98.0/15700/0/10/04-30-2016/60

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052099394951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666665

*05204100001*

Date : 04-30-2016

BC21/98.0/16100/0714836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520410000-1

Collection Ref. Code : 1807-27-923-5

Customer Information----------

Name : ALFORQUE,LEONORA -DOWN

Premise Address : 42A TRES DE ABRIL ST,VICTORIA ALFORQUE DELIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517785 RGS6 | Pole No | : | 0714836 |
| Serial No | : | 77818202 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8236 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8073 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 0 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,649.50 | 32.99 |
| Sub-Total | | 50.40 |
| Government Charges | | |
| Franchise Tax - Local | | 11.75 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 7.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 212.71 |
| CURRENT BILL - APRIL 2016 | | 1,779.92 |
| TOTAL AMOUNT DUE | | 1,779.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,649.73

Your monthly electricity consumption chart

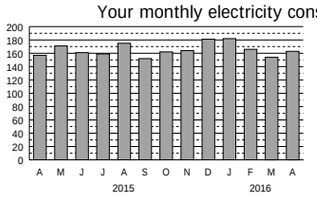


Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,779.92 | | |
| Less : VAT | 123.30 | | |
| Amount Net of VAT | 1,656.62 | | |
| Less: BIR 2306 | 52.03 | | |
| BIR 2307 | 31.58 | VATable Sales | 1,656.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,573.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.30 | VAT Amount | 123.30 |
| TOTAL AMOUNT DUE | 1,696.31 | TOTAL SALES | 1,779.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052099394951

ALFORQUE,LEONORA -DOWN

Premise Address : 42A TRES DE ABRIL ST,VICTORIA ALFORQUE DELIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-27-923-5 | 0520410000-1 | 05/13/2016 | APRIL/2016 | 1,779.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05204100001*

BC21/98.0/16100/0/10/04-30-2016/60

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752915982255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666189

*75204100004*

Date : 04-30-2016

BC21/98.0/16200/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520410000-4

Collection Ref. Code : 1807-27-947-2

Customer Information----------

Name : ALFORQUE,LEONORA

Premise Address : 42 TRES DE ABRIL ST,VICTORIA ALFORQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522260 RGS6 | Pole No | : | 0714864 |
| Serial No | : | 85472080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3306 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3230 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 0 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 777.50 | 15.55 |
| Sub-Total | | - 90.94 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 89.46 |
| CURRENT BILL - APRIL 2016 | | 708.42 |
| TOTAL AMOUNT DUE | | 708.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 349.00

Your monthly electricity consumption chart

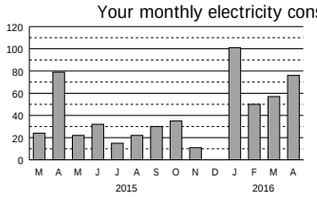


Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.42 | | |
| Less : VAT | 48.61 | | |
| Amount Net of VAT | 659.81 | | |
| Less: BIR 2306 | 20.55 | | |
| BIR 2307 | 12.47 | VATable Sales | 659.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 626.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.61 | VAT Amount | 48.61 |
| TOTAL AMOUNT DUE | 675.40 | TOTAL SALES | 708.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752915982255

ALFORQUE,LEONORA

Premise Address : 42 TRES DE ABRIL ST,VICTORIA ALFORQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-27-947-2 | 7520410000-4 | 05/13/2016 | APRIL/2016 | 708.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75204100004*

BC21/98.0/16200/0/10/04-30-2016/60

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452969804934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667101

*45204100007*

Date : 04-30-2016

BC21/98.0/16500/1159386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520410000-7

Collection Ref. Code : 1807-27-938-3

Customer Information----------

Name : DAVIS,ANTONIO -APTA

Premise Address : 42 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517783 RGS6 | Pole No | : | 1159386 |
| Serial No | : | 69315742 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4181 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4110 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 0 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | 645.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 545.00

Your monthly electricity consumption chart

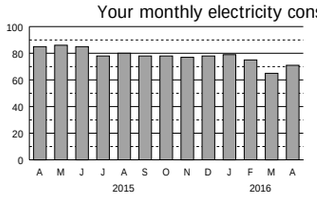


Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452969804934

DAVIS,ANTONIO -APTA

Premise Address : 42 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-27-938-3 | 4520410000-7 | 05/13/2016 | APRIL/2016 | 645.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45204100007*

BC21/98.0/16500/0/10/04-30-2016/60

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352021068320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666284

*35204100008*

Date : 04-30-2016

BC21/98.0/16600/1159386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520410000-8

Collection Ref. Code : 1807-27-935-9

Customer Information----------

Name : DAVIS,ANTONIO

Premise Address : 42 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517661 RGS6 | Pole No | : | 1159386 |
| Serial No | : | 18069951 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6241 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6166 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 0 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 384.50 | 7.69 |
| Sub-Total | | - 97.41 |
| Government Charges | | |
| Franchise Tax - Local | | 4.52 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 87.29 |
| CURRENT BILL - APRIL 2016 | | 690.52 |
| TOTAL AMOUNT DUE | | 689.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 385.00

Your monthly electricity consumption chart

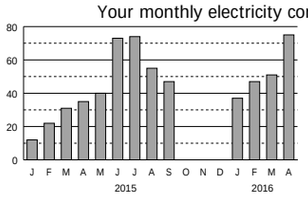


Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.52 | | |
| Less : VAT | 47.03 | | |
| Amount Net of VAT | 643.49 | | |
| Less: BIR 2306 | 19.88 | | |
| BIR 2307 | 12.16 | VATable Sales | 643.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 611.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.03 | VAT Amount | 47.03 |
| TOTAL AMOUNT DUE | 658.48 | TOTAL SALES | 690.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352021068320

DAVIS,ANTONIO

Premise Address : 42 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-27-935-9 | 3520410000-8 | 05/13/2016 | APRIL/2016 | 689.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35204100008*

BC21/98.0/16600/0/10/04-30-2016/60

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252324038122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666424

*25204100009*

Date : 04-30-2016

BC21/98.0/16700/1159386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520410000-9

Collection Ref. Code : 1807-27-932-4

Customer Information----------

Name : DAVIS,ANTONIO -APTB

Premise Address : 42 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517811 RGS6 | Pole No | : | 1159386 |
| Serial No | : | 25484936 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3545 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3497 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 0 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 216.00 | 4.32 |
| Sub-Total | | - 175.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 46.40 |
| CURRENT BILL - APRIL 2016 | | 320.84 |
| TOTAL AMOUNT DUE | | 320.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 216.00

Your monthly electricity consumption chart

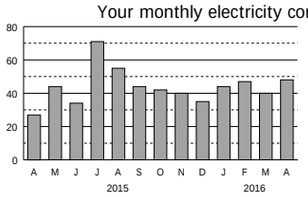


Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.84 | | |
| Less : VAT | 21.48 | | |
| Amount Net of VAT | 299.36 | | |
| Less: BIR 2306 | 9.14 | | |
| BIR 2307 | 5.53 | VATable Sales | 299.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.48 | VAT Amount | 21.48 |
| TOTAL AMOUNT DUE | 306.17 | TOTAL SALES | 320.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252324038122

DAVIS,ANTONIO -APTB

Premise Address : 42 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-27-932-4 | 2520410000-9 | 05/13/2016 | APRIL/2016 | 320.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25204100009*

BC21/98.0/16700/0/10/04-30-2016/60

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262893037715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671107

*26204100007*

Date : 04-30-2016

BC21/98.0/16800/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620410000-7

Collection Ref. Code : 1807-27-977-4

Customer Information----------

Name : LIMBAGA,GODOFREDO

Premise Address : TRES DE ABRIL ST NR,CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522253 RGS6 | Pole No | : | 0714864 |
| Serial No | : | 83841565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5931 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5707 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 0 | Billed kWh | : | 224 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 392.13 |
| Supply Charge | 0.4118/kWh | 92.24 |
| Metering Charge | 0.6989/kWh | 156.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 645.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 985.50 | 19.71 |
| Sub-Total | | 43.63 |
| Government Charges | | |
| Franchise Tax - Local | | 15.95 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| Distribution | | 77.51 |
| Others | | 7.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.96 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.78 |
| Sub-Total | | 288.76 |
| CURRENT BILL - APRIL 2016 | | 2,414.96 |
| TOTAL AMOUNT DUE | | 2,414.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 986.00

Your monthly electricity consumption chart

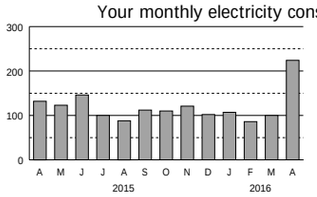


Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,414.96 | | |
| Less : VAT | 166.10 | | |
| Amount Net of VAT | 2,248.86 | | |
| Less: BIR 2306 | 70.10 | | |
| BIR 2307 | 42.84 | VATable Sales | 2,248.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,135.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.10 | VAT Amount | 166.10 |
| TOTAL AMOUNT DUE | 2,302.02 | TOTAL SALES | 2,414.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262893037715

LIMBAGA,GODOFREDO

Premise Address : TRES DE ABRIL ST NR,CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-27-977-4 | 2620410000-7 | 05/13/2016 | APRIL/2016 | 2,414.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26204100007*

BC21/98.0/16800/0/10/04-30-2016/60

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362952269771

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671222

*36204100006*

Date : 04-30-2016

BC21/98.0/16900/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620410000-6

Collection Ref. Code : 1807-27-983-9

Customer Information----------

Name : NOBION DANILO CHAPEL -TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522224 RGS6 | Pole No | : | 0714864 |
| Serial No | : | 86566276 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2090 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2073 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 0 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 157.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.77 |
| CURRENT BILL - APRIL 2016 | | 13.99 |
| TOTAL AMOUNT DUE | | 13.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 12.00

Your monthly electricity consumption chart

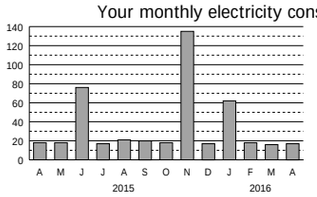


Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.99 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 13.36 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 13.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 13.53 | TOTAL SALES | 13.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362952269771

NOBION DANILO CHAPEL -TM

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-27-983-9 | 3620410000-6 | 05/13/2016 | APRIL/2016 | 13.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36204100006*

BC21/98.0/16900/0/10/04-30-2016/60

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162668805187

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671465

*16204100008*

Date : 04-30-2016

BC21/98.0/17000/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620410000-8

Collection Ref. Code : 1807-27-971-5

Customer Information----------

Name : FERNANDEZ,LORENZO

Premise Address : 44B TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522270 RGS6 | Pole No | : | 0714864 |
| Serial No | : | 76881769 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11300 |
| No of Days | : | 31 | Diff Rdg | : | 307 |
| Avg kWh/day | : | 9.90 | Registered | : | 307 |
| Conn Load | : | 0 | Billed kWh | : | 307 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,595.97 |
| Transmission Charge | 0.3552/kWh | 109.05 |
| System Loss Charge | 0.8598/kWh | 263.96 |
| Sub-Total | | 1,968.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 537.43 |
| Supply Charge | 0.4118/kWh | 126.42 |
| Metering Charge | 0.6989/kWh | 214.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 883.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.79 |
| Government Charges | | |
| Franchise Tax - Local | | 21.64 |
| Value Added Tax | | |
| Generation | | 94.34 |
| Transmission | | 2.43 |
| System Loss | | 14.83 |
| Distribution | | 106.01 |
| Others | | 6.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.92 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.07 |
| Sub-Total | | 392.04 |
| CURRENT BILL - APRIL 2016 | | 3,277.22 |
| TOTAL AMOUNT DUE | | 3,277.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,231.00

Your monthly electricity consumption chart

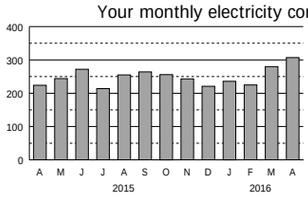


Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,277.22 | | |
| Less : VAT | 224.14 | | |
| Amount Net of VAT | 3,053.08 | | |
| Less: BIR 2306 | 94.60 | | |
| BIR 2307 | 58.14 | VATable Sales | 3,053.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,900.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.14 | VAT Amount | 224.14 |
| TOTAL AMOUNT DUE | 3,124.48 | TOTAL SALES | 3,277.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/17000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162668805187

FERNANDEZ,LORENZO

Premise Address : 44B TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-27-971-5 | 1620410000-8 | 05/13/2016 | APRIL/2016 | 3,277.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16204100008*

BC21/98.0/17000/0/10/04-30-2016/60

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397941044862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671164

*39764100002*

Date : 04-30-2016

BC21/98.0/17100/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976410000-2

Collection Ref. Code : 1833-66-797-2

Customer Information----------

Name : GIJAN,EDUARDO D TM

Premise Address : 44-C TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522233 RGS6 | Pole No | : | 0714864 |
| Serial No | : | 26313160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5218 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 709.00 | 14.18 |
| Sub-Total | | - 107.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.75 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 7.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 74.10 |
| CURRENT BILL - APRIL 2016 | | 574.58 |
| TOTAL AMOUNT DUE | | 574.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 708.93

Your monthly electricity consumption chart

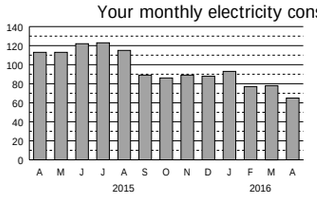


Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 574.58 | | |
| Less : VAT | 39.38 | | |
| Amount Net of VAT | 535.20 | | |
| Less: BIR 2306 | 16.66 | | |
| BIR 2307 | 10.08 | VATable Sales | 535.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 508.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.38 | VAT Amount | 39.38 |
| TOTAL AMOUNT DUE | 547.84 | TOTAL SALES | 574.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/17100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397941044862

GIJAN,EDUARDO D TM

Premise Address : 44-C TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-66-797-2 | 3976410000-2 | 05/13/2016 | APRIL/2016 | 574.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39764100002*

BC21/98.0/17100/0/10/04-30-2016/60

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349572664065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665137

*34914100002*

Date : 04-30-2016

BC21/98.0/17300/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491410000-2

Collection Ref. Code : 1831-73-224-6

Customer Information----------

Name : COYOCA,FELIPE B

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491464 GS6 | Pole No | : | 0714864 |
| Serial No | : | 84625116 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3400 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3256 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 140 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,324.00 | 26.48 |
| Sub-Total | | 41.85 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 6.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 187.65 |
| CURRENT BILL - APRIL 2016 | | 1,570.09 |
| TOTAL AMOUNT DUE | | 1,568.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,325.00

Your monthly electricity consumption chart

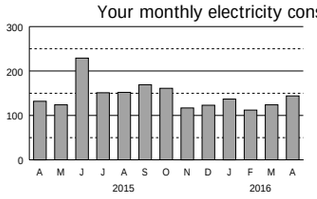


Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,570.09 | | |
| Less : VAT | 108.67 | | |
| Amount Net of VAT | 1,461.42 | | |
| Less: BIR 2306 | 45.85 | | |
| BIR 2307 | 27.86 | VATable Sales | 1,461.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,387.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.67 | VAT Amount | 108.67 |
| TOTAL AMOUNT DUE | 1,496.38 | TOTAL SALES | 1,570.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/17300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349572664065

COYOCA,FELIPE B

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-73-224-6 | 3491410000-2 | 05/13/2016 | APRIL/2016 | 1,568.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34914100002*

BC21/98.0/17300/0/10/04-30-2016/60

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677228412229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662510

*67714100004*

Date : 04-30-2016

BC21/98.0/17400/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771410000-4

Collection Ref. Code : 1823-35-620-6

Customer Information----------

Name : YBANEZ,DOLORES P

Premise Address : 38-C TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522255 RGS6 | Pole No | : | 0714864 |
| Serial No | : | 75319005 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10676 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10477 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 140 | Billed kWh | : | 199 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 348.37 |
| Supply Charge | 0.4118/kWh | 81.95 |
| Metering Charge | 0.6989/kWh | 139.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 574.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,963.50 | 39.27 |
| Sub-Total | | 60.52 |
| Government Charges | | |
| Franchise Tax - Local | | 14.33 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 8.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.06 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.68 |
| Sub-Total | | 259.36 |
| CURRENT BILL - APRIL 2016 | | 2,170.58 |
| TOTAL AMOUNT DUE | | 2,169.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,965.00

Your monthly electricity consumption chart

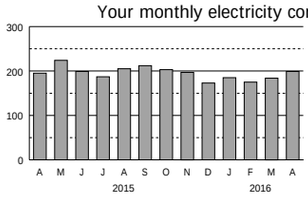


Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,170.58 | | |
| Less : VAT | 150.22 | | |
| Amount Net of VAT | 2,020.36 | | |
| Less: BIR 2306 | 63.38 | | |
| BIR 2307 | 38.51 | VATable Sales | 2,020.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,918.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.22 | VAT Amount | 150.22 |
| TOTAL AMOUNT DUE | 2,068.69 | TOTAL SALES | 2,170.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/17400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677228412229

YBANEZ,DOLORES P

Premise Address : 38-C TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-35-620-6 | 6771410000-4 | 05/13/2016 | APRIL/2016 | 2,169.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67714100004*

BC21/98.0/17400/0/10/04-30-2016/60

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462624933478

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672119

*46204100005*

Date : 04-30-2016

BC21/98.0/17800/0413995/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620410000-5

Collection Ref. Code : 1807-27-986-3

Customer Information----------

Name : DOLLOSO,LEONARDO P

Premise Address : 44C TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217711WS6 | Pole No | : | 0413995 |
| Serial No | : | 48000622 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60050 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 0 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | 6.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 10.00

Your monthly electricity consumption chart

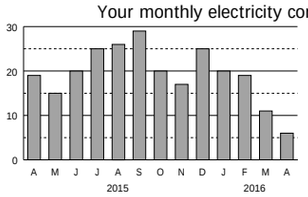


Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/17800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462624933478

DOLLOSO,LEONARDO P
Premise Address : 44C TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-27-986-3 | 4620410000-5 | 05/13/2016 | APRIL/2016 | 6.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46204100005*

BC21/98.0/17800/0/10/04-30-2016/60

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939266296235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660820

*93963100008*

Date : 04-30-2016

BC21/98.0/17900/0413995/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396310000-8

Collection Ref. Code : 1819-82-434-9

Customer Information----------

Name : REVALDE,SERGIO

Premise Address : GARFIELD STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217676WS6 | Pole No | : | 0413995 |
| Serial No | : | 47811986 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82232 |
| No of Days | : | 31 | Diff Rdg | : | 418 |
| Avg kWh/day | : | 13.48 | Registered | : | 418 |
| Conn Load | : | 0 | Billed kWh | : | 418 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,173.01 |
| Transmission Charge | 0.3552/kWh | 148.47 |
| System Loss Charge | 0.8598/kWh | 359.40 |
| Sub-Total | | 2,680.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 731.75 |
| Supply Charge | 0.4118/kWh | 172.13 |
| Metering Charge | 0.6989/kWh | 292.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,201.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,066.00 | 81.32 |
| Sub-Total | | 125.96 |
| Government Charges | | |
| Franchise Tax - Local | | 30.06 |
| Value Added Tax | | |
| Generation | | 128.46 |
| Transmission | | 3.31 |
| System Loss | | 20.18 |
| Distribution | | 144.12 |
| Others | | 18.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.25 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.83 |
| Sub-Total | | 543.99 |
| CURRENT BILL - APRIL 2016 | | 4,551.85 |
| TOTAL AMOUNT DUE | | 4,551.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,066.00

Your monthly electricity consumption chart

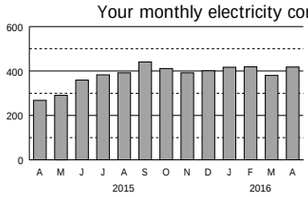


Avg Monthly Usage : 382.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,551.85 | | |
| Less : VAT | 314.79 | | |
| Amount Net of VAT | 4,237.06 | | |
| Less: BIR 2306 | 132.81 | | |
| BIR 2307 | 80.76 | VATable Sales | 4,237.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,023.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 314.79 | VAT Amount | 314.79 |
| TOTAL AMOUNT DUE | 4,338.28 | TOTAL SALES | 4,551.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/17900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939266296235

REVALDE,SERGIO

Premise Address : GARFIELD STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-82-434-9 | 9396310000-8 | 05/13/2016 | APRIL/2016 | 4,551.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93963100008*

BC21/98.0/17900/0/10/04-30-2016/60

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604020215994

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659408

*60418315457*

Date : 04-30-2016

BC21/98.0/18000/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041831545-7

Collection Ref. Code : 1853-18-350-4

Customer Information----------

Name : GARCIA,CARMELITA CAMBONGA

Premise Address : 42-C TRES DE ABRIL,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514609 GS6 | Pole No | : | 0714864 |
| Serial No | : | 69898141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7320 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7137 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 333 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,842.00 | 36.84 |
| Sub-Total | | 56.39 |
| Government Charges | | |
| Franchise Tax - Local | | 13.19 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 8.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 238.67 |
| CURRENT BILL - APRIL 2016 | | 1,997.36 |
| TOTAL AMOUNT DUE | | 1,997.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,842.00

Your monthly electricity consumption chart

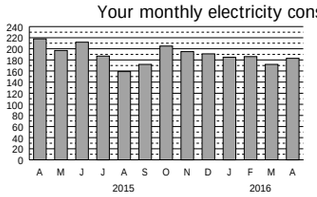


Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,997.36 | | |
| Less : VAT | 138.30 | | |
| Amount Net of VAT | 1,859.06 | | |
| Less: BIR 2306 | 58.34 | | |
| BIR 2307 | 35.44 | VATable Sales | 1,859.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,765.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.30 | VAT Amount | 138.30 |
| TOTAL AMOUNT DUE | 1,903.58 | TOTAL SALES | 1,997.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604020215994

GARCIA,CARMELITA CAMBONGA

Premise Address : 42-C TRES DE ABRIL,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-18-350-4 | 6041831545-7 | 05/13/2016 | APRIL/2016 | 1,997.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60418315457*

BC21/98.0/18000/0/10/04-30-2016/60

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507426705052

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660987

*50713100001*

Date : 04-30-2016

BC21/98.0/18200/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071310000-1

Collection Ref. Code : 1837-24-131-7

Customer Information----------

Name : CAMBONGA,ARNOLFO R TM

Premise Address : 42-C TRES DE ABRIL ST,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522251 RGS6 | Pole No | : | 0714864 |
| Serial No | : | 78013781 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17535 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17181 |
| No of Days | : | 31 | Diff Rdg | : | 354 |
| Avg kWh/day | : | 11.42 | Registered | : | 354 |
| Conn Load | : | 290 | Billed kWh | : | 354 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,840.30 |
| Transmission Charge | 0.6184/kWh | 218.91 |
| System Loss Charge | 0.8358/kWh | 295.87 |
| Sub-Total | | 2,355.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 619.71 |
| Supply Charge | 0.4118/kWh | 145.78 |
| Metering Charge | 0.6989/kWh | 247.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,017.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.80 |
| Government Charges | | |
| Franchise Tax - Local | | 25.58 |
| Value Added Tax | | |
| Generation | | 108.79 |
| Transmission | | 4.88 |
| System Loss | | 16.29 |
| Distribution | | 122.15 |
| Others | | 7.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.26 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.90 |
| Sub-Total | | 453.96 |
| CURRENT BILL - APRIL 2016 | | 3,864.74 |
| TOTAL AMOUNT DUE | | 3,864.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 4,509.00

Your monthly electricity consumption chart

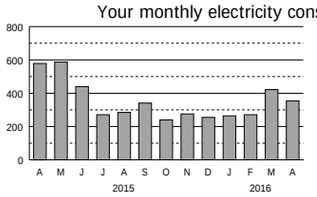


Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,864.74 | | |
| Less : VAT | 259.72 | | |
| Amount Net of VAT | 3,605.02 | | |
| Less: BIR 2306 | 110.56 | | |
| BIR 2307 | 68.73 | VATable Sales | 3,605.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,425.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.72 | VAT Amount | 259.72 |
| TOTAL AMOUNT DUE | 3,685.45 | TOTAL SALES | 3,864.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507426705052

CAMBONGA,ARNOLFO R TM

Premise Address : 42-C TRES DE ABRIL ST,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-24-131-7 | 5071310000-1 | 05/13/2016 | APRIL/2016 | 3,864.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50713100001*

BC21/98.0/18200/0/10/04-30-2016/60

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948041819500
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665204

*94824100005*

Date : 04-30-2016

BC21/98.0/18400/0413995/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482410000-5

Collection Ref. Code : 1823-60-068-9

Customer Information----------

Name : CAMBONGA,FIDELINA P

Premise Address : 42-C TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367223GS6 | Pole No | : | 0413995 |
| Serial No | : | 2002111328 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78669 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77064 |
| No of Days | : | 31 | Diff Rdg | : | 1605 |
| Avg kWh/day | : | 51.77 | Registered | : | 1605 |
| Conn Load | : | 480 | Billed kWh | : | 1605 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,343.75 |
| Transmission Charge | 0.3552/kWh | 570.10 |
| System Loss Charge | 0.8598/kWh | 1,379.98 |
| Sub-Total | | 10,293.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,809.71 |
| Supply Charge | 0.4118/kWh | 660.94 |
| Metering Charge | 0.6989/kWh | 1,121.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,597.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 171.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 171.40 |
| Government Charges | | |
| Franchise Tax - Local | | 112.97 |
| Value Added Tax | | |
| Generation | | 493.24 |
| Transmission | | 12.72 |
| System Loss | | 77.50 |
| Distribution | | 551.69 |
| Others | | 34.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 250.54 |
| Environmental Charge | 0.0025/kWh | 4.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 311.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 199.02 |
| Sub-Total | | 2,046.86 |
| CURRENT BILL - APRIL 2016 | | 17,109.47 |
| TOTAL AMOUNT DUE | | 17,109.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 13,869.00

Your monthly electricity consumption chart

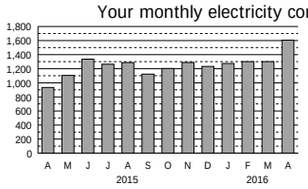


Avg Monthly Usage : 1,250.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,109.47 | | |
| Less : VAT | 1,169.27 | | |
| Amount Net of VAT | 15,940.20 | | |
| Less: BIR 2306 | 493.51 | | |
| BIR 2307 | 303.51 | VATable Sales | 15,940.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,143.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,169.27 | VAT Amount | 1,169.27 |
| TOTAL AMOUNT DUE | 16,312.45 | TOTAL SALES | 17,109.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948041819500

CAMBONGA,FIDELINA P

Premise Address : 42-C TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-60-068-9 | 9482410000-5 | 05/13/2016 | APRIL/2016 | 17,109.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94824100005*

BC21/98.0/18400/0/10/04-30-2016/60

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133747453722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*13347997788*

1004657602

Date : 04-30-2016

BC21/98.0/18601/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334799778-8

Collection Ref. Code : 1855-82-905-3

Customer Information----------

Name : CAMBONGA,HEREWARD PANTINOPLE

Premise Address : 42 TRES DE ABRIL ST.,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062375 | Pole No | : | 0714864 |
| Serial No | : | 40015832 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3482 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3056 |
| No of Days | : | 31 | Diff Rdg | : | 426 |
| Avg kWh/day | : | 13.74 | Registered | : | 426 |
| Conn Load | : | 236 | Billed kWh | : | 426 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,214.60 |
| Transmission Charge | 0.3552/kWh | 151.32 |
| System Loss Charge | 0.8598/kWh | 366.27 |
| Sub-Total | | 2,732.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 745.76 |
| Supply Charge | 0.4118/kWh | 175.43 |
| Metering Charge | 0.6989/kWh | 297.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,223.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.49 |
| Government Charges | | |
| Franchise Tax - Local | | 30.01 |
| Value Added Tax | | |
| Generation | | 130.92 |
| Transmission | | 3.37 |
| System Loss | | 20.56 |
| Distribution | | 146.87 |
| Others | | 9.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.49 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.82 |
| Sub-Total | | 543.73 |
| CURRENT BILL - APRIL 2016 | | 4,545.33 |
| Adjustment for PBR Guaranteed Service Level | | - 215.32 |
| TOTAL AMOUNT DUE | | 4,329.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,317.00

Your monthly electricity consumption chart

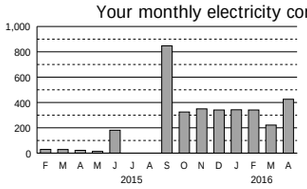


Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,545.33 | | |
| Less : VAT | 310.78 | | |
| Amount Net of VAT | 4,234.55 | | |
| Less: BIR 2306 | 131.18 | | |
| BIR 2307 | 80.63 | VATable Sales | 4,234.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,022.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.78 | VAT Amount | 310.78 |
| TOTAL AMOUNT DUE | 4,333.52 | TOTAL SALES | 4,545.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18601/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133747453722

CAMBONGA,HEREWARD PANTINOPLE

Premise Address : 42 TRES DE ABRIL ST.,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-82-905-3 | 1334799778-8 | 05/13/2016 | APRIL/2016 | 4,329.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13347997788*

BC21/98.0/18601/0/10/04-30-2016/60

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920262679321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667590

*92023964866*

Date : 04-30-2016

BC21/98.0/18602/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202396486-6

Collection Ref. Code : 1857-75-614-2

Customer Information----------

Name : CAMBONGA,JACINTO ROCA

Premise Address : 42 C TRES DE ABRIL ST.,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456066 GS6 | Pole No | : | 0714864 |
| Serial No | : | 54544063 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2502 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2465 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 346 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Surcharge | 0.02 of 280.50 | 5.61 |
| Sub-Total | | - 168.48 |
| Government Charges | | |
| Franchise Tax - Local | | 1.35 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 33.19 |
| CURRENT BILL - APRIL 2016 | | 212.88 |
| TOTAL AMOUNT DUE | | 212.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 281.00

Your monthly electricity consumption chart

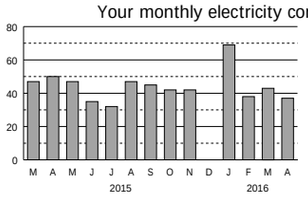


Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.88 | | |
| Less : VAT | 14.22 | | |
| Amount Net of VAT | 198.66 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.62 | VATable Sales | 198.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.22 | VAT Amount | 14.22 |
| TOTAL AMOUNT DUE | 203.17 | TOTAL SALES | 212.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18602/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920262679321

CAMBONGA,JACINTO ROCA

Premise Address : 42 C TRES DE ABRIL ST.,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-75-614-2 | 9202396486-6 | 05/13/2016 | APRIL/2016 | 212.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92023964866*

BC21/98.0/18602/0/10/04-30-2016/60

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562093545130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671620

*56204100004*

Date : 04-30-2016

BC21/98.0/18700/0413995/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620410000-4

Collection Ref. Code : 1807-27-992-8

Customer Information----------

Name : TOLENTINO,EDILBERTO

Premise Address : GARFIELD BK BO CAPT,ABARRI RES.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217128WS6 | Pole No | : | 0413995 |
| Serial No | : | 48920807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 98763 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 98651 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 0 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 143.47 |
| CURRENT BILL - APRIL 2016 | | 1,199.22 |
| TOTAL AMOUNT DUE | | 1,198.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 571.00

Your monthly electricity consumption chart

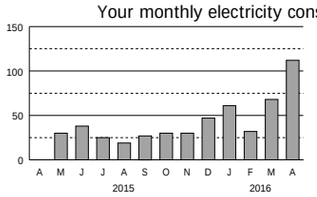


Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.22 | | |
| Less : VAT | 82.18 | | |
| Amount Net of VAT | 1,117.04 | | |
| Less: BIR 2306 | 34.68 | | |
| BIR 2307 | 21.27 | VATable Sales | 1,117.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.18 | VAT Amount | 82.18 |
| TOTAL AMOUNT DUE | 1,143.27 | TOTAL SALES | 1,199.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562093545130

TOLENTINO,EDILBERTO

Premise Address : GARFIELD BK BO CAPT,ABARRI RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-27-992-8 | 5620410000-4 | 05/13/2016 | APRIL/2016 | 1,198.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56204100004*

BC21/98.0/18700/0/10/04-30-2016/60

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862099395097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671470

*86204100001*

Date : 04-30-2016

BC21/98.0/18800/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620410000-1

Collection Ref. Code : 1807-28-041-1

Customer Information----------

Name : TAN,CORNELIO

Premise Address : 51 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517792 RGS6 | Pole No | : | 0404742 |
| Serial No | : | 20354445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15746 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15490 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 970 | Billed kWh | : | 256 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.6184/kWh | 158.31 |
| System Loss Charge | 0.8358/kWh | 213.96 |
| Sub-Total | | 1,703.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 448.15 |
| Supply Charge | 0.4118/kWh | 105.42 |
| Metering Charge | 0.6989/kWh | 178.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 737.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.34 |
| Government Charges | | |
| Franchise Tax - Local | | 18.51 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 3.52 |
| System Loss | | 11.77 |
| Distribution | | 88.50 |
| Others | | 5.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.96 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.74 |
| Sub-Total | | 328.42 |
| CURRENT BILL - APRIL 2016 | | 2,796.36 |
| TOTAL AMOUNT DUE | | 2,791.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,385.00

Your monthly electricity consumption chart

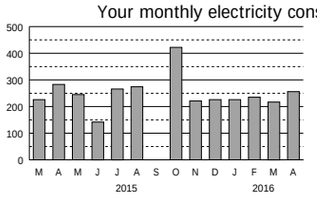


Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,796.36 | | |
| Less : VAT | 187.96 | | |
| Amount Net of VAT | 2,608.40 | | |
| Less: BIR 2306 | 80.01 | | |
| BIR 2307 | 49.73 | VATable Sales | 2,608.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,478.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.96 | VAT Amount | 187.96 |
| TOTAL AMOUNT DUE | 2,666.62 | TOTAL SALES | 2,796.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862099395097

TAN,CORNELIO

Premise Address : 51 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-041-1 | 8620410000-1 | 05/13/2016 | APRIL/2016 | 2,791.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86204100001*

BC21/98.0/18800/0/10/04-30-2016/60

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970534550020

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659034

*97053100000*

Date : 04-30-2016

BC21/98.0/19100/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705310000-0

Collection Ref. Code : 1841-73-218-4

Customer Information----------

Name : AMANCIO,PAULO A

Premise Address : 60- TRES DE ABRIL ST.,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 238825DS6 | Pole No | : | 0404742 |
| Serial No | : | 12428596 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90498 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89320 |
| No of Days | : | 31 | Diff Rdg | : | 1178 |
| Avg kWh/day | : | 38.00 | Registered | : | 1178 |
| Conn Load | : | 260 | Billed kWh | : | 1178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,123.95 |
| Transmission Charge | 0.6184/kWh | 728.48 |
| System Loss Charge | 0.8358/kWh | 984.57 |
| Sub-Total | | 7,837.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,062.21 |
| Supply Charge | 0.4118/kWh | 485.10 |
| Metering Charge | 0.6989/kWh | 823.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,375.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 125.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 10,744.00 | 214.88 |
| Sub-Total | | 340.68 |
| Government Charges | | |
| Franchise Tax - Local | | 86.65 |
| Value Added Tax | | |
| Generation | | 362.01 |
| Transmission | | 16.24 |
| System Loss | | 54.18 |
| Distribution | | 405.07 |
| Others | | 51.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 183.88 |
| Environmental Charge | 0.0025/kWh | 2.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 228.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 146.07 |
| Sub-Total | | 1,536.63 |
| CURRENT BILL - APRIL 2016 | | 13,089.92 |
| TOTAL AMOUNT DUE | | 13,089.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 10,744.00

Your monthly electricity consumption chart

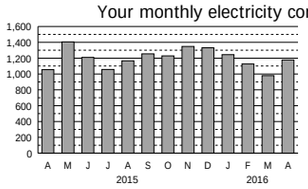


Avg Monthly Usage : 1,198.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,089.92 | | |
| Less : VAT | 888.78 | | |
| Amount Net of VAT | 12,201.14 | | |
| Less: BIR 2306 | 378.09 | | |
| BIR 2307 | 232.80 | VATable Sales | 12,201.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,590.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 888.78 | VAT Amount | 888.78 |
| TOTAL AMOUNT DUE | 12,479.03 | TOTAL SALES | 13,089.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/19100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970534550020

AMANCIO,PAULO A

Premise Address : 60- TRES DE ABRIL ST.,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-73-218-4 | 9705310000-0 | 05/13/2016 | APRIL/2016 | 13,089.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97053100000*

BC21/98.0/19100/0/10/04-30-2016/60

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167292925233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657820

*16714100001*

Date : 04-30-2016

BC21/98.0/19500/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671410000-1

Collection Ref. Code : 1823-31-620-4

Customer Information----------

Name : PRIMACIO,RONIE G

Premise Address : 7-1 TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292435SS6 | Pole No | : | 0404742 |
| Serial No | : | 30322549 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10614 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10519 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 140 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Surcharge | 0.02 of 837.00 | 16.74 |
| Sub-Total | | - 27.57 |
| Government Charges | | |
| Franchise Tax - Local | | 6.44 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 118.85 |
| CURRENT BILL - APRIL 2016 | | 977.40 |
| TOTAL AMOUNT DUE | | 977.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 837.00

Your monthly electricity consumption chart

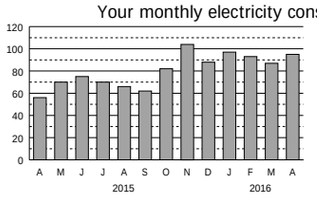


Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 977.40 | | |
| Less : VAT | 67.15 | | |
| Amount Net of VAT | 910.25 | | |
| Less: BIR 2306 | 28.36 | | |
| BIR 2307 | 17.30 | VATable Sales | 910.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 864.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.15 | VAT Amount | 67.15 |
| TOTAL AMOUNT DUE | 931.74 | TOTAL SALES | 977.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/19500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167292925233

PRIMACIO,RONIE G

Premise Address : 7-1 TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-31-620-4 | 1671410000-1 | 05/13/2016 | APRIL/2016 | 977.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16714100001*

BC21/98.0/19500/0/10/04-30-2016/60

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792339339501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669794

*79273100002*

Date : 04-30-2016

BC21/98.0/19600/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927310000-2

Collection Ref. Code : 1843-18-968-2

Customer Information----------

Name : REFUGIO,MICHAEL H

Premise Address : TRES DE ABRIL ST., PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517653 RGS6 | Pole No | : | 0404742 |
| Serial No | : | 18846170 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59868 |
| Period From | : | 10-27-2015 | Prev Rdg | : | 55511 |
| No of Days | : | 183 | Diff Rdg | : | 4357 |
| Avg kWh/day | : | 23.81 | Registered | : | 4357 |
| Conn Load | : | 222 | Billed kWh | : | 4357 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5,000.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 22,650.30 |
| Transmission Charge | 0.6184/kWh | 2,694.37 |
| System Loss Charge | 0.8358/kWh | 3,641.58 |
| Sub-Total | | 28,986.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,627.36 |
| Supply Charge | 0.4118/kWh | 1,794.21 |
| Metering Charge | 0.6989/kWh | 3,045.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 12,471.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 464.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.41 |
| Surcharge | 0.02 of 8,706.00 | 174.12 |
| Sub-Total | | 639.42 |
| Government Charges | | |
| Franchise Tax - Local | | 315.73 |
| Value Added Tax | | |
| Generation | | 1,338.96 |
| Transmission | | 60.08 |
| System Loss | | 200.43 |
| Distribution | | 1,496.60 |
| Others | | 114.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 680.13 |
| Environmental Charge | 0.0025/kWh | 10.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 844.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 540.27 |
| Sub-Total | | 5,602.10 |
| CURRENT BILL - APRIL 2016 | | 47,699.45 |
| TOTAL AMOUNT DUE | | 42,699.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 5,000.00

Your monthly electricity consumption chart

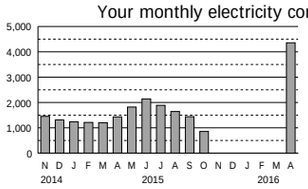


Avg Monthly Usage : 1,692.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 47,699.45 | | |
| Less : VAT | 3,210.69 | | |
| Amount Net of VAT | 44,488.76 | | |
| Less: BIR 2306 | 1,366.53 | | |
| BIR 2307 | 848.26 | VATable Sales | 44,488.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 42,273.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,210.69 | VAT Amount | 3,210.69 |
| TOTAL AMOUNT DUE | 45,484.66 | TOTAL SALES | 47,699.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/19600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792339339501

REFUGIO,MICHAEL H

Premise Address : TRES DE ABRIL ST., PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-18-968-2 | 7927310000-2 | 05/13/2016 | APRIL/2016 | 42,699.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79273100002*

BC21/98.0/19600/0/10/04-30-2016/60

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867516606381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658022

*86774100001*

Date : 04-30-2016

BC21/98.0/20000/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677410000-1

Collection Ref. Code : 1825-88-695-4

Customer Information----------

Name : PABLE,TERESITA Y

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325710GS6 | Pole No | : | 0404742 |
| Serial No | : | 41540716 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19218 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19148 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 40 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Sub-Total | | - 130.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 77.82 |
| CURRENT BILL - APRIL 2016 | | 601.21 |
| TOTAL AMOUNT DUE | | 601.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 420.73

Your monthly electricity consumption chart

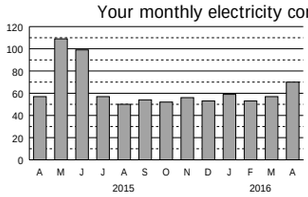


Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 601.21 | | |
| Less : VAT | 40.53 | | |
| Amount Net of VAT | 560.68 | | |
| Less: BIR 2306 | 17.16 | | |
| BIR 2307 | 10.55 | VATable Sales | 560.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 532.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.53 | VAT Amount | 40.53 |
| TOTAL AMOUNT DUE | 573.50 | TOTAL SALES | 601.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/20000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867516606381

PABLE,TERESITA Y

Premise Address : TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-88-695-4 | 8677410000-1 | 05/13/2016 | APRIL/2016 | 601.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86774100001*

BC21/98.0/20000/0/10/04-30-2016/60

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953188963084
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667513

*95393100003*

Date : 04-30-2016

BC21/98.0/20100/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539310000-3

Collection Ref. Code : 1821-44-773-5

Customer Information----------

Name : YAP,MARCIAL M

Premise Address : 16-2 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325746GS6 | Pole No | : | 0404742 |
| Serial No | : | 44309998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15178 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15079 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 145 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Sub-Total | | - 46.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 2.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 121.60 |
| CURRENT BILL - APRIL 2016 | | 998.65 |
| TOTAL AMOUNT DUE | | 998.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 377.59

Your monthly electricity consumption chart

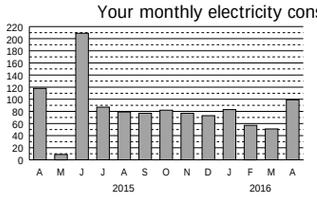


Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.65 | | |
| Less : VAT | 67.85 | | |
| Amount Net of VAT | 930.80 | | |
| Less: BIR 2306 | 28.67 | | |
| BIR 2307 | 17.67 | VATable Sales | 930.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.85 | VAT Amount | 67.85 |
| TOTAL AMOUNT DUE | 952.31 | TOTAL SALES | 998.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/20100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953188963084

YAP,MARCIAL M
Premise Address : 16-2 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-44-773-5 | 9539310000-3 | 05/13/2016 | APRIL/2016 | 998.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95393100003*

BC21/98.0/20100/0/10/04-30-2016/60

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467026047000

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657806

*46774100005*

Date : 04-30-2016

BC21/98.0/20200/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677410000-5

Collection Ref. Code : 1825-88-362-9

Customer Information----------

Name : YAP,SINFRONIA P

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325749GS6 | Pole No | : | 0404742 |
| Serial No | : | 46390606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18008 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 70 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 956.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 711.68

Your monthly electricity consumption chart

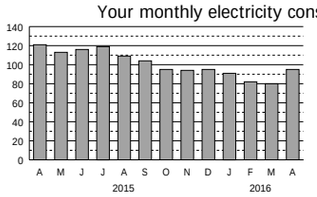


Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/20200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467026047000

YAP,SINFRONIA P

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-88-362-9 | 4677410000-5 | 05/13/2016 | APRIL/2016 | 956.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46774100005*

BC21/98.0/20200/0/10/04-30-2016/60

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272278372028
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659802

*27204100005*

Date : 04-30-2016

BC21/98.0/20300/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720410000-5

Collection Ref. Code : 1807-28-092-6

Customer Information----------

Name : ABAYAN,DOROTEO C

Premise Address : 67 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524999 GS6 | Pole No | : | 0404742 |
| Serial No | : | 58249315 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14093 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13543 |
| No of Days | : | 31 | Diff Rdg | : | 550 |
| Avg kWh/day | : | 17.74 | Registered | : | 550 |
| Conn Load | : | 0 | Billed kWh | : | 550 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,859.23 |
| Transmission Charge | 0.3552/kWh | 195.36 |
| System Loss Charge | 0.8598/kWh | 472.89 |
| Sub-Total | | 3,527.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 962.83 |
| Supply Charge | 0.4118/kWh | 226.49 |
| Metering Charge | 0.6989/kWh | 384.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,578.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,856.00 | 97.12 |
| Sub-Total | | 155.86 |
| Government Charges | | |
| Franchise Tax - Local | | 39.47 |
| Value Added Tax | | |
| Generation | | 169.02 |
| Transmission | | 4.35 |
| System Loss | | 26.56 |
| Distribution | | 189.45 |
| Others | | 23.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.87 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.20 |
| Sub-Total | | 714.33 |
| CURRENT BILL - APRIL 2016 | | 5,976.39 |
| TOTAL AMOUNT DUE | | 5,975.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 4,857.00

Your monthly electricity consumption chart

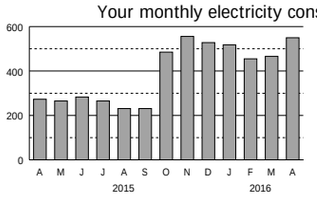


Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,976.39 | | |
| Less : VAT | 412.82 | | |
| Amount Net of VAT | 5,563.57 | | |
| Less: BIR 2306 | 174.18 | | |
| BIR 2307 | 106.03 | VATable Sales | 5,563.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,283.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 412.82 | VAT Amount | 412.82 |
| TOTAL AMOUNT DUE | 5,696.18 | TOTAL SALES | 5,976.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/20300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272278372028

ABAYAN,DOROTEO C
Premise Address : 67 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-092-6 | 2720410000-5 | 05/13/2016 | APRIL/2016 | 5,975.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27204100005*

BC21/98.0/20300/0/10/04-30-2016/60

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072740127124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660450

*07204100007*

Date : 04-30-2016

BC21/98.0/20400/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720410000-7

Collection Ref. Code : 1807-28-068-3

Customer Information----------

Name : PASAOL,JOSE

Premise Address : 65 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517735 RGS6 | Pole No | : | 0404742 |
| Serial No | : | 93212529 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13057 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 0 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 81.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,518.50 | 30.37 |
| Sub-Total | | 50.45 |
| Government Charges | | |
| Franchise Tax - Local | | 13.49 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 7.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 244.20 |
| CURRENT BILL - APRIL 2016 | | 2,043.33 |
| TOTAL AMOUNT DUE | | 1,961.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,600.00

Your monthly electricity consumption chart

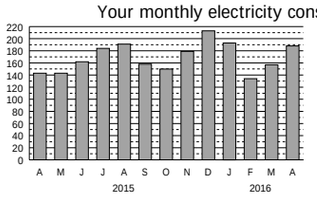


Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,043.33 | | |
| Less : VAT | 141.16 | | |
| Amount Net of VAT | 1,902.17 | | |
| Less: BIR 2306 | 59.55 | | |
| BIR 2307 | 36.25 | VATable Sales | 1,902.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,806.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.16 | VAT Amount | 141.16 |
| TOTAL AMOUNT DUE | 1,947.53 | TOTAL SALES | 2,043.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/20400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072740127124

PASAOL,JOSE

Premise Address : 65 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-068-3 | 0720410000-7 | 05/13/2016 | APRIL/2016 | 1,961.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07204100007*

BC21/98.0/20400/0/10/04-30-2016/60

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909552520517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662007

*90914100004*

Date : 04-30-2016

BC21/98.0/20500/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091410000-4

Collection Ref. Code : 1831-71-182-6

Customer Information----------

Name : MAGALLON,PILAR M TM

Premise Address : 71 A TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313606GS6 | Pole No | : | 0404742 |
| Serial No | : | 46085591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37101 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36557 |
| No of Days | : | 31 | Diff Rdg | : | 544 |
| Avg kWh/day | : | 17.55 | Registered | : | 544 |
| Conn Load | : | 170 | Billed kWh | : | 544 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,828.04 |
| Transmission Charge | 0.6184/kWh | 336.41 |
| System Loss Charge | 0.8358/kWh | 454.68 |
| Sub-Total | | 3,619.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 952.33 |
| Supply Charge | 0.4118/kWh | 224.02 |
| Metering Charge | 0.6989/kWh | 380.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,561.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,330.50 | 106.61 |
| Sub-Total | | 164.70 |
| Government Charges | | |
| Franchise Tax - Local | | 40.09 |
| Value Added Tax | | |
| Generation | | 167.18 |
| Transmission | | 7.50 |
| System Loss | | 25.01 |
| Distribution | | 187.39 |
| Others | | 24.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.92 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.46 |
| Sub-Total | | 710.91 |
| CURRENT BILL - APRIL 2016 | | 6,056.29 |
| TOTAL AMOUNT DUE | | 6,055.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 5,331.00

Your monthly electricity consumption chart

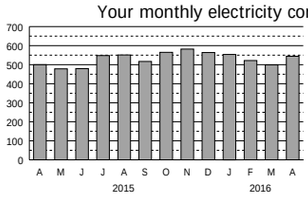


Avg Monthly Usage : 531.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,056.29 | | |
| Less : VAT | 411.65 | | |
| Amount Net of VAT | 5,644.64 | | |
| Less: BIR 2306 | 175.12 | | |
| BIR 2307 | 107.71 | VATable Sales | 5,644.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,361.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 411.65 | VAT Amount | 411.65 |
| TOTAL AMOUNT DUE | 5,773.46 | TOTAL SALES | 6,056.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/20500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909552520517

MAGALLON,PILAR M TM

Premise Address : 71 A TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-71-182-6 | 9091410000-4 | 05/13/2016 | APRIL/2016 | 6,055.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90914100004*

BC21/98.0/20500/0/10/04-30-2016/60

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372039432762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659661

*37204100004*

Date : 04-30-2016

BC21/98.0/20600/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720410000-4

Collection Ref. Code : 1807-28-098-5

Customer Information----------

Name : QUIROGA,HONORATO

Premise Address : 71 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174201DS6 | Pole No | : | 0404742 |
| Serial No | : | 12472598 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43721 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43355 |
| No of Days | : | 31 | Diff Rdg | : | 366 |
| Avg kWh/day | : | 11.81 | Registered | : | 366 |
| Conn Load | : | 0 | Billed kWh | : | 366 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,902.69 |
| Transmission Charge | 0.3552/kWh | 130.00 |
| System Loss Charge | 0.8598/kWh | 314.69 |
| Sub-Total | | 2,347.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 640.72 |
| Supply Charge | 0.4118/kWh | 150.72 |
| Metering Charge | 0.6989/kWh | 255.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,052.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.08 |
| Government Charges | | |
| Franchise Tax - Local | | 25.79 |
| Value Added Tax | | |
| Generation | | 112.49 |
| Transmission | | 2.90 |
| System Loss | | 17.68 |
| Distribution | | 126.27 |
| Others | | 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.13 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.38 |
| Sub-Total | | 467.27 |
| CURRENT BILL - APRIL 2016 | | 3,905.97 |
| TOTAL AMOUNT DUE | | 3,905.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,293.00

Your monthly electricity consumption chart

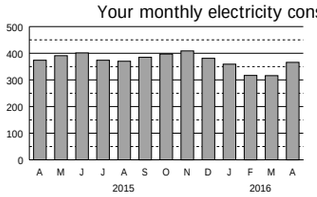


Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,905.97 | | |
| Less : VAT | 267.12 | | |
| Amount Net of VAT | 3,638.85 | | |
| Less: BIR 2306 | 112.74 | | |
| BIR 2307 | 69.29 | VATable Sales | 3,638.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,456.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.12 | VAT Amount | 267.12 |
| TOTAL AMOUNT DUE | 3,723.94 | TOTAL SALES | 3,905.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/20600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372039432762

QUIROGA,HONORATO

Premise Address : 71 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-098-5 | 3720410000-4 | 05/13/2016 | APRIL/2016 | 3,905.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37204100004*

BC21/98.0/20600/0/10/04-30-2016/60

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358814804787
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*35874100007*

1004669433
Date : 04-30-2016
BC21/98.0/20800/0404756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587410000-7
Collection Ref. Code : 1833-89-185-6

Customer Information----------
Name : PAHINA BRGY HALL MULTI-PURPOSE
Premise Address : COLON ST,C/O VICTORIANO GO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113920 | Pole No | : | 0404756 |
| Serial No | : | 40048196 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2188 |
| No of Days | : | 31 | Diff Rdg | : | 1284 |
| Avg kWh/day | : | 41.42 | Registered | : | 1284 |
| Conn Load | : | 1180 | Billed kWh | : | 1284 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,675.00 |
| Transmission Charge | 0.6184/kWh | 794.03 |
| System Loss Charge | 0.8358/kWh | 1,073.17 |
| Sub-Total | | 8,542.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,247.77 |
| Supply Charge | 0.4118/kWh | 528.75 |
| Metering Charge | 0.6989/kWh | 897.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,678.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 137.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 13,634.50 | 272.69 |
| Sub-Total | | 409.81 |
| Government Charges | | |
| Franchise Tax - Local | | 94.73 |
| Value Added Tax | | |
| Generation | | 394.58 |
| Transmission | | 17.70 |
| System Loss | | 59.06 |
| Distribution | | 441.47 |
| Others | | 60.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 200.43 |
| Environmental Charge | 0.0025/kWh | 3.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 248.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 159.22 |
| Sub-Total | | 1,679.78 |
| CURRENT BILL - APRIL 2016 | | 14,310.70 |
| TOTAL AMOUNT DUE | | 14,310.63 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 16, 2016 - 13,397.53

Your monthly electricity consumption chart

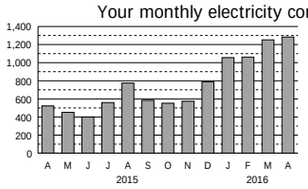


Avg Monthly Usage : 758.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,310.70 | | |
| Less : VAT | 973.35 | | |
| Amount Net of VAT | 13,337.35 | | |
| Less: BIR 2306 | 414.02 | | |
| BIR 2307 | 254.51 | VATable Sales | 13,337.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,668.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 973.35 | VAT Amount | 973.35 |
| TOTAL AMOUNT DUE | 13,642.17 | TOTAL SALES | 14,310.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/20800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358814804787

PAHINA BRGY HALL MULTI-PURPOSE
Premise Address : COLON ST,C/O VICTORIANO GO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-89-185-6 | 3587410000-7 | 05/13/2016 | APRIL/2016 | 14,310.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*35874100007*

BC21/98.0/20800/0/10/04-30-2016/60

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169804919649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658440

*16904100001*

Date : 04-30-2016

BC21/98.0/21000/1014180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690410000-1

Collection Ref. Code : 1831-68-839-5

Customer Information----------

Name : RUBILLAR,ROBERT T TM

Premise Address : SITIO SAMPAGUITA,C PADILLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136407WS6 | Pole No | : | 1014180 |
| Serial No | : | 66035058 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27677 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27358 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 1990 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.6184/kWh | 197.27 |
| System Loss Charge | 0.8358/kWh | 266.62 |
| Sub-Total | | 2,122.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.07 |
| Government Charges | | |
| Franchise Tax - Local | | 23.06 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 4.40 |
| System Loss | | 14.68 |
| Distribution | | 110.13 |
| Others | | 6.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 409.13 |
| CURRENT BILL - APRIL 2016 | | 3,483.19 |
| TOTAL AMOUNT DUE | | 3,483.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,801.77

Your monthly electricity consumption chart

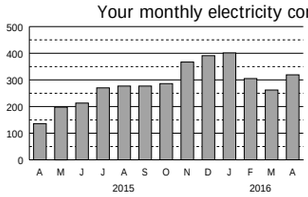


Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,483.19 | | |
| Less : VAT | 234.10 | | |
| Amount Net of VAT | 3,249.09 | | |
| Less: BIR 2306 | 99.65 | | |
| BIR 2307 | 61.94 | VATable Sales | 3,249.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,087.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.10 | VAT Amount | 234.10 |
| TOTAL AMOUNT DUE | 3,321.60 | TOTAL SALES | 3,483.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169804919649

RUBILLAR,ROBERT T TM

Premise Address : SITIO SAMPAGUITA,C PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-68-839-5 | 1690410000-1 | 05/13/2016 | APRIL/2016 | 3,483.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16904100001*

BC21/98.0/21000/0/10/04-30-2016/60

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210335446221

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661936

*21034100004*

Date : 04-30-2016

BC21/98.0/21100/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103410000-4

Collection Ref. Code : 1823-82-941-4

Customer Information----------

Name : MAROLLANO,GRACE

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510877 GS6 | Pole No | : | 0411626 |
| Serial No | : | 82063610 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 241 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 238 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 50 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.07 |
| CURRENT BILL - APRIL 2016 | | 7.07 |
| TOTAL AMOUNT DUE | | - 6.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 10, 2015 - 50.00

Your monthly electricity consumption chart

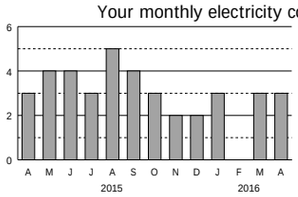


Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.07 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.47 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.72 | TOTAL SALES | 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210335446221

MAROLLANO,GRACE
Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-82-941-4 | 2103410000-4 | 05/13/2016 | APRIL/2016 | - 6.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21034100004*

BC21/98.0/21100/0/10/04-30-2016/60

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472053431553

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659702

*47204100003*

Date : 04-30-2016

BC21/98.0/21300/1014180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720410000-3

Collection Ref. Code : 1807-28-110-8

Customer Information----------

Name : NEPUMOCENO,ALBERTA

Premise Address : 95D TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201182WS6 | Pole No | : | 1014180 |
| Serial No | : | 42934935 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35789 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 0 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.51 |
| Government Charges | | |
| Franchise Tax - Local | | 13.55 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 245.43 |
| CURRENT BILL - APRIL 2016 | | 2,051.73 |
| TOTAL AMOUNT DUE | | 2,051.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 1,838.00

Your monthly electricity consumption chart

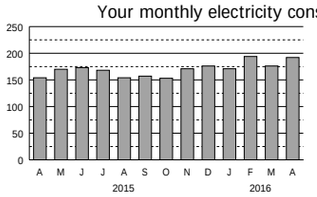


Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,051.73 | | |
| Less : VAT | 140.40 | | |
| Amount Net of VAT | 1,911.33 | | |
| Less: BIR 2306 | 59.27 | | |
| BIR 2307 | 36.40 | VATable Sales | 1,911.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,815.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.40 | VAT Amount | 140.40 |
| TOTAL AMOUNT DUE | 1,956.06 | TOTAL SALES | 2,051.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472053431553

NEPUMOCENO,ALBERTA
Premise Address : 95D TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-110-8 | 4720410000-3 | 05/13/2016 | APRIL/2016 | 2,051.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47204100003*

BC21/98.0/21300/0/10/04-30-2016/60

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401820378654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658334

*40144100001*

Date : 04-30-2016

BC21/98.0/21400/1014173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014410000-1

Collection Ref. Code : 1825-18-188-8

Customer Information----------

Name : PANDAC,MATEO C

Premise Address : 13-B TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8973GS6 | Pole No | : | 1014173 |
| Serial No | : | 65156095 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13790 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13787 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 318 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 399.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.07 |
| CURRENT BILL - APRIL 2016 | | 7.07 |
| TOTAL AMOUNT DUE | | - 392.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 14, 2014 - 1,654.00

Your monthly electricity consumption chart

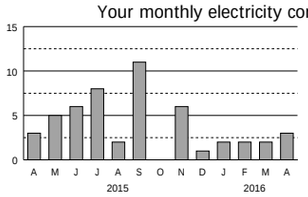


Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.07 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.47 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.72 | TOTAL SALES | 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401820378654

PANDAC,MATEO C

Premise Address : 13-B TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-18-188-8 | 4014410000-1 | 05/13/2016 | APRIL/2016 | - 392.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40144100001*

BC21/98.0/21400/0/10/04-30-2016/60

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620104766109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666488

*62013100003*

Date : 04-30-2016

BC21/98.0/21600/1014173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201310000-3

Collection Ref. Code : 1815-40-131-1

Customer Information----------

Name : BALUNGCAS,JOVENAL TM A.

Premise Address : 103-B TRES DE ABRIL,PAHINA-SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375946GS6 | Pole No | : | 1014173 |
| Serial No | : | 2003135540 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18186 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 150 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 68.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 432.00 | 8.64 |
| Sub-Total | | - 107.37 |
| Government Charges | | |
| Franchise Tax - Local | | 3.55 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.10 |
| CURRENT BILL - APRIL 2016 | | 542.77 |
| TOTAL AMOUNT DUE | | 474.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 500.00

Your monthly electricity consumption chart

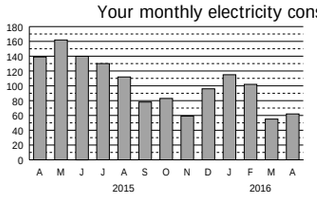


Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 542.77 | | |
| Less : VAT | 37.00 | | |
| Amount Net of VAT | 505.77 | | |
| Less: BIR 2306 | 15.68 | | |
| BIR 2307 | 9.52 | VATable Sales | 505.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.00 | VAT Amount | 37.00 |
| TOTAL AMOUNT DUE | 517.57 | TOTAL SALES | 542.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620104766109

BALUNGCAS,JOVENAL TM A.

Premise Address : 103-B TRES DE ABRIL,PAHINA-SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-131-1 | 6201310000-3 | 05/13/2016 | APRIL/2016 | 474.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62013100003*

BC21/98.0/21600/0/10/04-30-2016/60

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782649154549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664911

*78204100008*

Date : 04-30-2016

BC21/98.0/21800/1014166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820410000-8

Collection Ref. Code : 1807-28-224-4

Customer Information----------

Name : DICDIQUIN,MELECIO

Premise Address : #107-B TRES DE ABRIL,NR COLON BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276204GS6 | Pole No | : | 1014166 |
| Serial No | : | 48954526 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14585 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 0 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 404.00 | 8.08 |
| Sub-Total | | - 175.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 35.26 |
| CURRENT BILL - APRIL 2016 | | 226.70 |
| TOTAL AMOUNT DUE | | 225.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 405.00

Your monthly electricity consumption chart

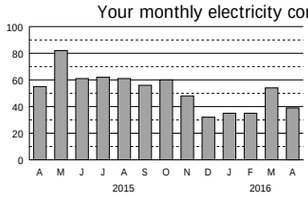


Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 226.70 | | |
| Less : VAT | 15.22 | | |
| Amount Net of VAT | 211.48 | | |
| Less: BIR 2306 | 6.49 | | |
| BIR 2307 | 3.86 | VATable Sales | 211.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.22 | VAT Amount | 15.22 |
| TOTAL AMOUNT DUE | 216.35 | TOTAL SALES | 226.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782649154549

DICDIQUIN,MELECIO

Premise Address : #107-B TRES DE ABRIL,NR COLON BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-224-4 | 7820410000-8 | 05/13/2016 | APRIL/2016 | 225.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78204100008*

BC21/98.0/21800/0/10/04-30-2016/60

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369630001396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658602

*36924100005*

Date : 04-30-2016

BC21/98.0/22000/1014166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692410000-5

Collection Ref. Code : 1823-76-170-4

Customer Information----------

Name : CARDENAS,ROLAND R

Premise Address : 15-IA TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381133GS6 | Pole No | : | 1014166 |
| Serial No | : | 2003130932 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4915 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 140 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Sub-Total | | - 180.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 45.84 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 314.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 314.00

Your monthly electricity consumption chart

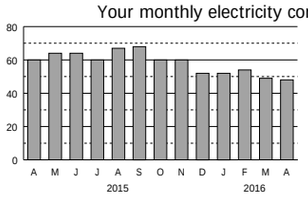


Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 295.01 | | |
| Less: BIR 2306 | 8.92 | | |
| BIR 2307 | 5.44 | VATable Sales | 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES | 315.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/22000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369630001396

CARDENAS,ROLAND R

Premise Address : 15-IA TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-76-170-4 | 3692410000-5 | 05/13/2016 | APRIL/2016 | 314.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36924100005*

BC21/98.0/22000/0/10/04-30-2016/60

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279281824626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663364

*27914100006*

Date : 04-30-2016

BC21/98.0/22200/1014166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791410000-6

Collection Ref. Code : 1843-85-038-9

Customer Information----------

Name : ENTOMA,JUANITO LAYAGUIN

Premise Address : TRES DE ABRIL, PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457579GS6 | Pole No | : | 1014166 |
| Serial No | : | 68710671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6301 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5949 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 700 | Billed kWh | : | 352 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 616.21 |
| Supply Charge | 0.4118/kWh | 144.95 |
| Metering Charge | 0.6989/kWh | 246.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,012.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,452.00 | 29.04 |
| Sub-Total | | 66.63 |
| Government Charges | | |
| Franchise Tax - Local | | 25.02 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 11.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.95 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.65 |
| Sub-Total | | 453.15 |
| CURRENT BILL - APRIL 2016 | | 3,789.54 |
| TOTAL AMOUNT DUE | | 3,789.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,452.00

Your monthly electricity consumption chart

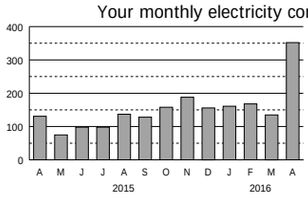


Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,789.54 | | |
| Less : VAT | 260.43 | | |
| Amount Net of VAT | 3,529.11 | | |
| Less: BIR 2306 | 109.90 | | |
| BIR 2307 | 67.23 | VATable Sales | 3,529.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,351.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.43 | VAT Amount | 260.43 |
| TOTAL AMOUNT DUE | 3,612.41 | TOTAL SALES | 3,789.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/22200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279281824626

ENTOMA,JUANITO LAYAGUIN

Premise Address : TRES DE ABRIL, PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-85-038-9 | 2791410000-6 | 05/13/2016 | APRIL/2016 | 3,789.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27914100006*

BC21/98.0/22200/0/10/04-30-2016/60

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982705835348
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665982

*98204100006*

Date : 04-30-2016

BC21/98.0/22300/1014166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820410000-6

Collection Ref. Code : 1807-28-233-3

Customer Information----------

Name : SABAYTON,DAMIANO

Premise Address : 113C TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 70389 GS6 | Pole No | : | 1014166 |
| Serial No | : | 73147641 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10673 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10266 |
| No of Days | : | 31 | Diff Rdg | : | 407 |
| Avg kWh/day | : | 13.13 | Registered | : | 407 |
| Conn Load | : | 0 | Billed kWh | : | 407 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,115.83 |
| Transmission Charge | 0.3552/kWh | 144.57 |
| System Loss Charge | 0.8598/kWh | 349.94 |
| Sub-Total | | 2,610.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 712.49 |
| Supply Charge | 0.4118/kWh | 167.60 |
| Metering Charge | 0.6989/kWh | 284.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,169.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,825.00 | 76.50 |
| Sub-Total | | 119.97 |
| Government Charges | | |
| Franchise Tax - Local | | 29.25 |
| Value Added Tax | | |
| Generation | | 125.07 |
| Transmission | | 3.23 |
| System Loss | | 19.65 |
| Distribution | | 140.34 |
| Others | | 17.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.53 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.47 |
| Sub-Total | | 529.35 |
| CURRENT BILL - APRIL 2016 | | 4,429.20 |
| TOTAL AMOUNT DUE | | 4,428.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,825.00

Your monthly electricity consumption chart

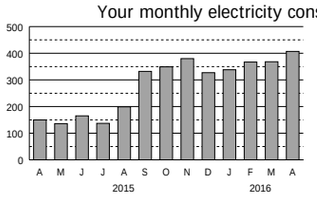


Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,429.20 | | |
| Less : VAT | 306.20 | | |
| Amount Net of VAT | 4,123.00 | | |
| Less: BIR 2306 | 129.19 | | |
| BIR 2307 | 78.58 | VATable Sales | 4,123.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,915.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.20 | VAT Amount | 306.20 |
| TOTAL AMOUNT DUE | 4,221.43 | TOTAL SALES | 4,429.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/22300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982705835348

SABAYTON,DAMIANO
Premise Address : 113C TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-233-3 | 9820410000-6 | 05/13/2016 | APRIL/2016 | 4,428.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98204100006*

BC21/98.0/22300/0/10/04-30-2016/60

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272348482827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659651

*27254100004*

Date : 04-30-2016

BC21/98.0/22400/1014166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725410000-4

Collection Ref. Code : 1825-34-488-4

Customer Information----------

Name : BALUNGCAS,DIONISIO A SR

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275814GS6 | Pole No | : | 1014166 |
| Serial No | : | 48572382 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19392 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19266 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 150 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 643.50 | 12.87 |
| Sub-Total | | 26.32 |
| Government Charges | | |
| Franchise Tax - Local | | 9.00 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 162.91 |
| CURRENT BILL - APRIL 2016 | | 1,362.87 |
| TOTAL AMOUNT DUE | | 1,362.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 644.00

Your monthly electricity consumption chart

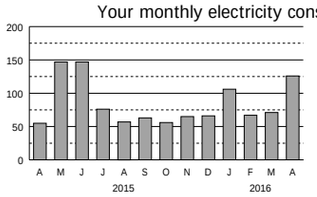


Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,362.87 | | |
| Less : VAT | 93.89 | | |
| Amount Net of VAT | 1,268.98 | | |
| Less: BIR 2306 | 39.63 | | |
| BIR 2307 | 24.18 | VATable Sales | 1,268.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,205.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.89 | VAT Amount | 93.89 |
| TOTAL AMOUNT DUE | 1,299.06 | TOTAL SALES | 1,362.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/22400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272348482827

BALUNGCAS,DIONISIO A SR

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-34-488-4 | 2725410000-4 | 05/13/2016 | APRIL/2016 | 1,362.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27254100004*

BC21/98.0/22400/0/10/04-30-2016/60

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885008552434
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667045

*88504100004*

Date : 04-30-2016

BC21/98.0/22500/1014166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850410000-4

Collection Ref. Code : 1821-74-719-4

Customer Information----------

Name : LAGUNA,JULIETA B

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479105GS6 | Pole No | : | 1014166 |
| Serial No | : | 65662135 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13545 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13331 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 150 | Billed kWh | : | 214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 46.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 374.63 |
| Supply Charge | 0.4118/kWh | 88.13 |
| Metering Charge | 0.6989/kWh | 149.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 617.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,030.50 | 40.61 |
| Sub-Total | | 63.46 |
| Government Charges | | |
| Franchise Tax - Local | | 15.40 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 9.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 278.70 |
| CURRENT BILL - APRIL 2016 | | 2,331.99 |
| TOTAL AMOUNT DUE | | 2,285.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,077.25

Your monthly electricity consumption chart

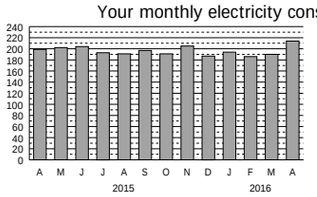


Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,331.99 | | |
| Less : VAT | 161.35 | | |
| Amount Net of VAT | 2,170.64 | | |
| Less: BIR 2306 | 68.07 | | |
| BIR 2307 | 41.37 | VATable Sales | 2,170.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,061.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.35 | VAT Amount | 161.35 |
| TOTAL AMOUNT DUE | 2,222.55 | TOTAL SALES | 2,331.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/22500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885008552434

LAGUNA,JULIETA B
Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-74-719-4 | 8850410000-4 | 05/13/2016 | APRIL/2016 | 2,285.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88504100004*

BC21/98.0/22500/0/10/04-30-2016/60

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607637564323

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661089

*60713100000*

Date : 04-30-2016

BC21/98.0/23000/0419065/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071310000-0

Collection Ref. Code : 1837-24-263-1

Customer Information----------

Name : PRADO,JOEL C TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517483 RAS6 | Pole No | : | 0419065 |
| Serial No | : | 96813953 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5810 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5765 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 150 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 296.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 195.00

Your monthly electricity consumption chart

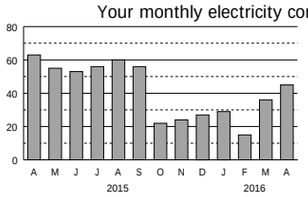


Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/23000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607637564323

PRADO,JOEL C TM

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-24-263-1 | 6071310000-0 | 05/13/2016 | APRIL/2016 | 296.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60713100000*

BC21/98.0/23000/0/10/04-30-2016/60

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756963796608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668607

*75623100007*

Date : 04-30-2016

BC21/98.0/23000/0419051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562310000-7

Collection Ref. Code : 1827-91-344-4

Customer Information----------

Name : SUMALINOG,EVANGELINE N

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519988 RGS6 | Pole No | : | 0419051 |
| Serial No | : | 62735046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4686 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4662 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 100 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.25 |
| CURRENT BILL - APRIL 2016 | | 97.91 |
| TOTAL AMOUNT DUE | | 97.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 146.00

Your monthly electricity consumption chart

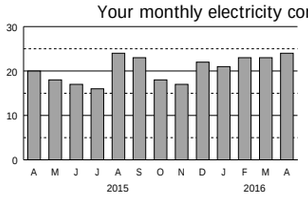


Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.91 | | |
| Less : VAT | 6.22 | | |
| Amount Net of VAT | 91.69 | | |
| Less: BIR 2306 | 2.68 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.22 | VAT Amount | 6.22 |
| TOTAL AMOUNT DUE | 93.62 | TOTAL SALES | 97.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/23000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756963796608

SUMALINOG,EVANGELINE N

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-91-344-4 | 7562310000-7 | 05/13/2016 | APRIL/2016 | 97.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75623100007*

BC21/98.0/23000/0/10/04-30-2016/60

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182266687242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665741

*18204100004*

Date : 04-30-2016

BC21/98.0/23300/1014173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820410000-4

Collection Ref. Code : 1807-28-188-4

Customer Information----------

Name : SANCHEZ,AGAPITO -UP

Premise Address : 103 B TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521163 GS6 | Pole No | : | 1014173 |
| Serial No | : | 61367078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2246 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2246 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 6.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 6.00

Your monthly electricity consumption chart

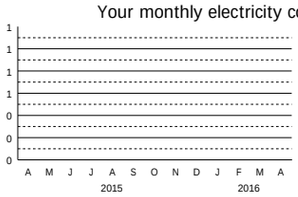


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/23300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182266687242

SANCHEZ,AGAPITO -UP

Premise Address : 103 B TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-188-4 | 1820410000-4 | 05/13/2016 | APRIL/2016 | 6.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18204100004*

BC21/98.0/23300/0/10/04-30-2016/60

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482418973593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664701

*48204100001*

Date : 04-30-2016

BC21/98.0/23400/1014173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820410000-1

Collection Ref. Code : 1807-28-197-3

Customer Information----------

Name : UNGRIA,LEONA

Premise Address : 99B TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548148 GS6 | Pole No | : | 1014173 |
| Serial No | : | 59377945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8182 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8007 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 0 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 223.77 |
| CURRENT BILL - APRIL 2016 | | 1,870.59 |
| TOTAL AMOUNT DUE | | 1,869.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,849.00

Your monthly electricity consumption chart

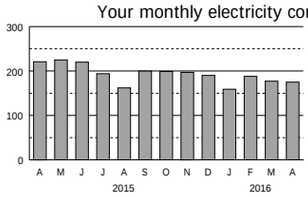


Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.59 | | |
| Less : VAT | 128.04 | | |
| Amount Net of VAT | 1,742.55 | | |
| Less: BIR 2306 | 54.04 | | |
| BIR 2307 | 33.18 | VATable Sales | 1,742.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,655.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.04 | VAT Amount | 128.04 |
| TOTAL AMOUNT DUE | 1,783.37 | TOTAL SALES | 1,870.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/23400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482418973593

UNGRIA,LEONA

Premise Address : 99B TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-197-3 | 4820410000-1 | 05/13/2016 | APRIL/2016 | 1,869.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48204100001*

BC21/98.0/23400/0/10/04-30-2016/60

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682129991913

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664788

*68204100009*

Date : 04-30-2016

BC21/98.0/23500/1014173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820410000-9

Collection Ref. Code : 1807-28-203-1

Customer Information----------

Name : BADILLA,HERMENIGILDO

Premise Address : 99B TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272686GS6 | Pole No | : | 1014173 |
| Serial No | : | 44441701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16645 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16563 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 0 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 786.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 759.00

Your monthly electricity consumption chart

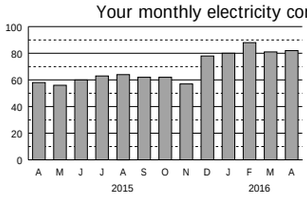


Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/23500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682129991913

BADILLA,HERMENIGILDO

Premise Address : 99B TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-203-1 | 6820410000-9 | 05/13/2016 | APRIL/2016 | 786.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68204100009*

BC21/98.0/23500/0/10/04-30-2016/60

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572069134051

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659670

*57204100002*

Date : 04-30-2016

BC21/98.0/23700/1014180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720410000-2

Collection Ref. Code : 1807-28-119-1

Customer Information----------

Name : REQUINA,CONCHITA

Premise Address : 95-C TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195604WS6 | Pole No | : | 1014180 |
| Serial No | : | 47922505 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15545 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15468 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 0 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Surcharge | 0.02 of 582.00 | 11.64 |
| Sub-Total | | - 96.24 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 90.08 |
| CURRENT BILL - APRIL 2016 | | 713.01 |
| TOTAL AMOUNT DUE | | 712.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 582.00

Your monthly electricity consumption chart

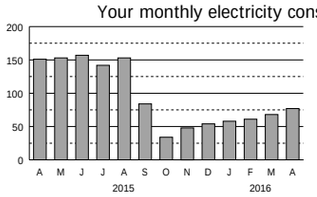


Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 713.01 | | |
| Less : VAT | 48.73 | | |
| Amount Net of VAT | 664.28 | | |
| Less: BIR 2306 | 20.62 | | |
| BIR 2307 | 12.55 | VATable Sales | 664.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 631.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.73 | VAT Amount | 48.73 |
| TOTAL AMOUNT DUE | 679.84 | TOTAL SALES | 713.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/23700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572069134051

REQUINA,CONCHITA

Premise Address : 95-C TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-119-1 | 5720410000-2 | 05/13/2016 | APRIL/2016 | 712.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57204100002*

BC21/98.0/23700/0/10/04-30-2016/60

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772460183891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659983

*77204100000*

Date : 04-30-2016

BC21/98.0/23900/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720410000-0

Collection Ref. Code : 1807-28-155-8

Customer Information----------

Name : CUESTAS,BENIGNA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525395 GS6 | Pole No | : | 0419016 |
| Serial No | : | 73875133 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9593 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9507 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 1730 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.6184/kWh | 53.18 |
| System Loss Charge | 0.8358/kWh | 71.88 |
| Sub-Total | | 572.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,081.00 | 21.62 |
| Sub-Total | | 30.81 |
| Government Charges | | |
| Franchise Tax - Local | | 6.41 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 1.18 |
| System Loss | | 3.95 |
| Distribution | | 30.13 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 113.55 |
| CURRENT BILL - APRIL 2016 | | 967.57 |
| TOTAL AMOUNT DUE | | 966.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,082.00

Your monthly electricity consumption chart

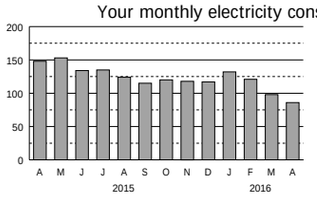


Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 967.57 | | |
| Less : VAT | 66.16 | | |
| Amount Net of VAT | 901.41 | | |
| Less: BIR 2306 | 28.13 | | |
| BIR 2307 | 17.21 | VATable Sales | 901.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 856.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.16 | VAT Amount | 66.16 |
| TOTAL AMOUNT DUE | 922.23 | TOTAL SALES | 967.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/23900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772460183891

CUESTAS,BENIGNA

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-155-8 | 7720410000-0 | 05/13/2016 | APRIL/2016 | 966.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77204100000*

BC21/98.0/23900/0/10/04-30-2016/60

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243981187108
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662469

*24354100000*

Date : 04-30-2016

BC21/98.0/24700/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435410000-0

Collection Ref. Code : 1825-39-812-7

Customer Information----------

Name : LO,ANTONIO Z

Premise Address : #107 TRES DE ABRIL,STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071918 | Pole No | : | 0419016 |
| Serial No | : | 40017285 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 120 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5.64

Your monthly electricity consumption chart

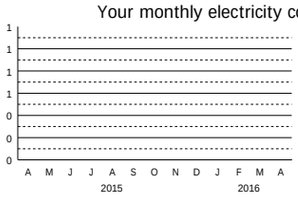


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/24700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243981187108

LO,ANTONIO Z
Premise Address : #107 TRES DE ABRIL,STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-39-812-7 | 2435410000-0 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24354100000*

BC21/98.0/24700/0/10/04-30-2016/60

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808736149045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*80823100005*

1004661760

Date : 04-30-2016

BC21/98.0/24800/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082310000-5

Collection Ref. Code : 1837-52-476-9

Customer Information----------

Name : BALILA,ROGER LIM M1

Premise Address : 107 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071916 | Pole No | : | 0419016 |
| Serial No | : | 40017286 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 250 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 308.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 302.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 5.64

Your monthly electricity consumption chart

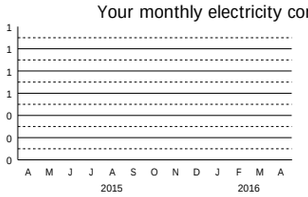


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/24800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808736149045

BALILA,ROGER LIM M1

Premise Address : 107 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-52-476-9 | 8082310000-5 | 05/13/2016 | APRIL/2016 | - 302.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80823100005*

BC21/98.0/24800/0/10/04-30-2016/60

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018577262087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665912

*01823100001*

Date : 04-30-2016

BC21/98.0/25000/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182310000-1

Collection Ref. Code : 1837-52-482-3

Customer Information----------

Name : BALILA,ROGER L M3

Premise Address : 107 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071917 | Pole No | : | 0419016 |
| Serial No | : | 40012925 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 250 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 308.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 302.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 5.64

Your monthly electricity consumption chart

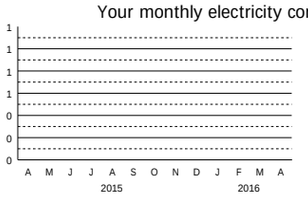


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018577262087

BALILA,ROGER L M3

Premise Address : 107 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-52-482-3 | 0182310000-1 | 05/13/2016 | APRIL/2016 | - 302.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01823100001*

BC21/98.0/25000/0/10/04-30-2016/60

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618374060701

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665695

*61886654583*

Date : 04-30-2016

BC21/98.0/25100/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188665458-3

Collection Ref. Code : 1859-42-470-8

Customer Information----------

Name : BALILA,LUCITA DY

Premise Address : M2 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014192 | Pole No | : | 0419016 |
| Serial No | : | 34569743 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5928 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5457 |
| No of Days | : | 31 | Diff Rdg | : | 471 |
| Avg kWh/day | : | 15.19 | Registered | : | 471 |
| Conn Load | : | 372 | Billed kWh | : | 471 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,448.54 |
| Transmission Charge | 0.3552/kWh | 167.30 |
| System Loss Charge | 0.8598/kWh | 404.97 |
| Sub-Total | | 3,020.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 824.53 |
| Supply Charge | 0.4118/kWh | 193.96 |
| Metering Charge | 0.6989/kWh | 329.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,352.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.30 |
| Government Charges | | |
| Franchise Tax - Local | | 33.18 |
| Value Added Tax | | |
| Generation | | 144.75 |
| Transmission | | 3.73 |
| System Loss | | 22.75 |
| Distribution | | 162.32 |
| Others | | 10.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.53 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.40 |
| Sub-Total | | 601.14 |
| CURRENT BILL - APRIL 2016 | | 5,024.92 |
| TOTAL AMOUNT DUE | | 5,024.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,450.73

Your monthly electricity consumption chart

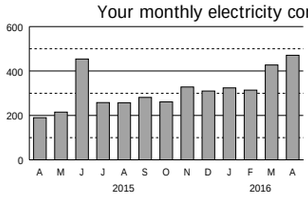


Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,024.92 | | |
| Less : VAT | 343.57 | | |
| Amount Net of VAT | 4,681.35 | | |
| Less: BIR 2306 | 145.02 | | |
| BIR 2307 | 89.14 | VATable Sales | 4,681.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,447.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 343.57 | VAT Amount | 343.57 |
| TOTAL AMOUNT DUE | 4,790.76 | TOTAL SALES | 5,024.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618374060701

BALILA,LUCITA DY

Premise Address : M2 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-42-470-8 | 6188665458-3 | 05/13/2016 | APRIL/2016 | 5,024.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61886654583*

BC21/98.0/25100/0/10/04-30-2016/60

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746240262045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663469

*74693021813*

Date : 04-30-2016

BC21/98.0/25200/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469302181-3

Collection Ref. Code : 1859-42-515-1

Customer Information----------

Name : BALILA,LUCITA DY

Premise Address : M6 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012839 | Pole No | : | 0419016 |
| Serial No | : | 39812941 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 763 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 372 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 311.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 201.50 | 4.03 |
| Sub-Total | | - 144.94 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.33 |
| CURRENT BILL - APRIL 2016 | | 406.97 |
| TOTAL AMOUNT DUE | | 95.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 513.00

Your monthly electricity consumption chart

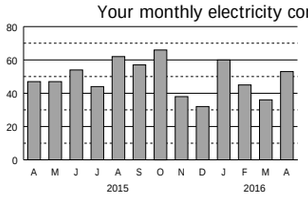


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 406.97 | | |
| Less : VAT | 27.45 | | |
| Amount Net of VAT | 379.52 | | |
| Less: BIR 2306 | 11.65 | | |
| BIR 2307 | 7.09 | VATable Sales | 379.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 360.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.45 | VAT Amount | 27.45 |
| TOTAL AMOUNT DUE | 388.23 | TOTAL SALES | 406.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746240262045

BALILA,LUCITA DY

Premise Address : M6 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-42-515-1 | 7469302181-3 | 05/13/2016 | APRIL/2016 | 95.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74693021813*

BC21/98.0/25200/0/10/04-30-2016/60

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658362042822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670009

*65835093462*

Date : 04-30-2016

BC21/98.0/25201/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583509346-2

Collection Ref. Code : 1859-42-521-6

Customer Information----------

Name : BALILA,LUCITA DY

Premise Address : M8 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063545 | Pole No | : | 0419016 |
| Serial No | : | 125292512 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 372 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 9.44 |
| TOTAL AMOUNT DUE | | 9.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 9.18

Your monthly electricity consumption chart

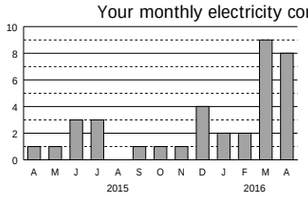


Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.84 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.06 | TOTAL SALES | 9.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25201/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658362042822

BALILA,LUCITA DY

Premise Address : M8 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-42-521-6 | 6583509346-2 | 05/13/2016 | APRIL/2016 | 9.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65835093462*

BC21/98.0/25201/0/10/04-30-2016/60

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348338057801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664586

*34850608521*

Date : 04-30-2016

BC21/98.0/25202/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485060852-1

Collection Ref. Code : 1859-42-509-7

Customer Information----------

Name : BALILA,LUCITA DY

Premise Address : M4 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014191 | Pole No | : | 0419016 |
| Serial No | : | 39389195 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 372 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Sub-Total | | - 37.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | - 2.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.56 |
| CURRENT BILL - APRIL 2016 | | 7.56 |
| TOTAL AMOUNT DUE | | 7.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6.43

Your monthly electricity consumption chart

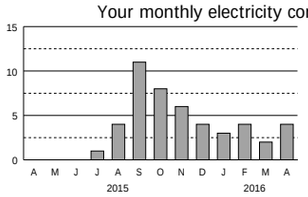


Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.56 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.96 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 7.20 | TOTAL SALES | 7.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25202/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348338057801

BALILA,LUCITA DY

Premise Address : M4 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-42-509-7 | 3485060852-1 | 05/13/2016 | APRIL/2016 | 7.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34850608521*

BC21/98.0/25202/0/10/04-30-2016/60

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511617535201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662539

*5111253474 1*

Date : 04-30-2016

BC21/98.0/25203/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111253474-1

Collection Ref. Code : 1859-42-506-2

Customer Information----------

Name : BALILA,LUCITA DY

Premise Address : M5 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012838 | Pole No | : | 0419016 |
| Serial No | : | 34294143 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1670 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1647 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 372 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Sub-Total | | - 141.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.50 |
| CURRENT BILL - APRIL 2016 | | 93.91 |
| TOTAL AMOUNT DUE | | 93.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 8.39

Your monthly electricity consumption chart

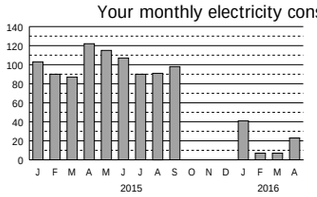


Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.91 | | |
| Less : VAT | 5.97 | | |
| Amount Net of VAT | 87.94 | | |
| Less: BIR 2306 | 2.57 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.97 | VAT Amount | 5.97 |
| TOTAL AMOUNT DUE | 89.80 | TOTAL SALES | 93.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25203/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511617535201

BALILA,LUCITA DY

Premise Address : M5 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-42-506-2 | 5111253474-1 | 05/13/2016 | APRIL/2016 | 93.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5111253474 1*

BC21/98.0/25203/0/10/04-30-2016/60

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268641198067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657859

*26816911841*

Date : 04-30-2016

BC21/98.0/25204/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681691184-1

Collection Ref. Code : 1859-42-467-8

Customer Information----------

Name : BALILA,LUCITA DY

Premise Address : TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014193 | Pole No | : | 0419016 |
| Serial No | : | 34494847 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3219 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3008 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 372 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.53 |
| Government Charges | | |
| Franchise Tax - Local | | 14.88 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 269.64 |
| CURRENT BILL - APRIL 2016 | | 2,254.18 |
| TOTAL AMOUNT DUE | | 2,254.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,764.94

Your monthly electricity consumption chart

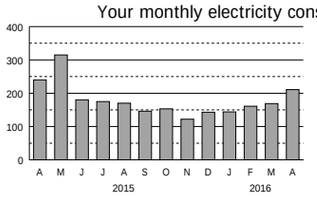


Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,254.18 | | |
| Less : VAT | 154.24 | | |
| Amount Net of VAT | 2,099.94 | | |
| Less: BIR 2306 | 65.11 | | |
| BIR 2307 | 39.99 | VATable Sales | 2,099.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,994.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.24 | VAT Amount | 154.24 |
| TOTAL AMOUNT DUE | 2,149.08 | TOTAL SALES | 2,254.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25204/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268641198067

BALILA,LUCITA DY

Premise Address : TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-42-467-8 | 2681691184-1 | 05/13/2016 | APRIL/2016 | 2,254.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26816911841*

BC21/98.0/25204/0/10/04-30-2016/60

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756362449848

BILLING STATEMENT

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1004668774

*75613346586*

Date : 04-30-2016

BC21/98.0/25205/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561334658-6

Collection Ref. Code : 1859-42-476-7

Customer Information----------

Name : BALILA,LUCITA DY

Premise Address : M7 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063546 | Pole No | : | 0419016 |
| Serial No | : | 125290739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 372 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5.64

Your monthly electricity consumption chart

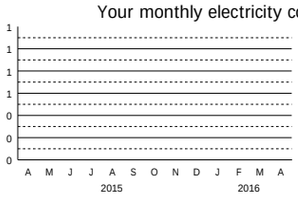


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25205/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756362449848

BALILA,LUCITA DY

Premise Address : M7 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-42-476-7 | 7561334658-6 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75613346586*

BC21/98.0/25205/0/10/04-30-2016/60

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092534995755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668541

*09204100003*

Date : 04-30-2016

BC21/98.0/25300/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920410000-3

Collection Ref. Code : 1807-28-239-2

Customer Information----------

Name : YAP,ANTONIO O

Premise Address : 109 TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525409 GS6 | Pole No | : | 0419016 |
| Serial No | : | 57671591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37509 |
| No of Days | : | 31 | Diff Rdg | : | 630 |
| Avg kWh/day | : | 20.32 | Registered | : | 630 |
| Conn Load | : | 566 | Billed kWh | : | 630 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,275.12 |
| Transmission Charge | 0.3552/kWh | 223.78 |
| System Loss Charge | 0.8598/kWh | 541.67 |
| Sub-Total | | 4,040.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,102.88 |
| Supply Charge | 0.4118/kWh | 259.43 |
| Metering Charge | 0.6989/kWh | 440.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,807.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.28 |
| Government Charges | | |
| Franchise Tax - Local | | 44.37 |
| Value Added Tax | | |
| Generation | | 193.60 |
| Transmission | | 4.99 |
| System Loss | | 30.41 |
| Distribution | | 216.91 |
| Others | | 13.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.34 |
| Environmental Charge | 0.0025/kWh | 1.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.12 |
| Sub-Total | | 803.81 |
| CURRENT BILL - APRIL 2016 | | 6,719.28 |
| TOTAL AMOUNT DUE | | 6,718.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 12,050.00

Your monthly electricity consumption chart

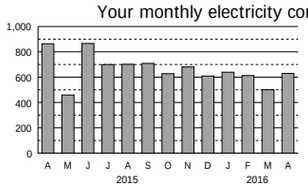


Avg Monthly Usage : 661.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,719.28 | | |
| Less : VAT | 459.31 | | |
| Amount Net of VAT | 6,259.97 | | |
| Less: BIR 2306 | 193.86 | | |
| BIR 2307 | 119.20 | VATable Sales | 6,259.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,946.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 459.31 | VAT Amount | 459.31 |
| TOTAL AMOUNT DUE | 6,406.22 | TOTAL SALES | 6,719.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092534995755

YAP,ANTONIO O

Premise Address : 109 TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-239-2 | 0920410000-3 | 05/13/2016 | APRIL/2016 | 6,718.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09204100003*

BC21/98.0/25300/0/10/04-30-2016/60

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754139755118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *75483100006*

BILLING STATEMENT

1004667463

Date : 04-30-2016

BC21/98.0/25400/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548310000-6

Collection Ref. Code : 1843-30-218-7

Customer Information----------

Name : LAGRIA,LEONCIO L

Premise Address : 104 TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525359 GS6 | Pole No | : | 0419016 |
| Serial No | : | 68506771 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15919 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15792 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 2848 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.6184/kWh | 78.54 |
| System Loss Charge | 0.8358/kWh | 106.15 |
| Sub-Total | | 844.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,083.50 | 21.67 |
| Sub-Total | | 35.23 |
| Government Charges | | |
| Franchise Tax - Local | | 9.36 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.75 |
| System Loss | | 5.85 |
| Distribution | | 44.21 |
| Others | | 5.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 166.06 |
| CURRENT BILL - APRIL 2016 | | 1,414.59 |
| TOTAL AMOUNT DUE | | 1,414.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,083.52

Your monthly electricity consumption chart

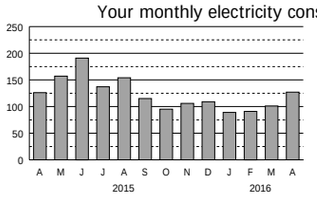


Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,414.59 | | |
| Less : VAT | 96.19 | | |
| Amount Net of VAT | 1,318.40 | | |
| Less: BIR 2306 | 40.92 | | |
| BIR 2307 | 25.16 | VATable Sales | 1,318.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,252.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.19 | VAT Amount | 96.19 |
| TOTAL AMOUNT DUE | 1,348.51 | TOTAL SALES | 1,414.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754139755118

LAGRIA,LEONCIO L

Premise Address : 104 TRES DE ABRIL ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-30-218-7 | 7548310000-6 | 05/13/2016 | APRIL/2016 | 1,414.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75483100006*

BC21/98.0/25400/0/10/04-30-2016/60

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292114944609

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670212

*29204100001*

Date : 04-30-2016

BC21/98.0/25800/0419030/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920410000-1

Collection Ref. Code : 1807-28-248-1

Customer Information----------

Name : LUNA,ROSITA DE

Premise Address : 110-C TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520026 RGS6 | Pole No | : | 0419030 |
| Serial No | : | 93543403 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4514 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4437 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 0 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Surcharge | 0.02 of 794.50 | 15.89 |
| Sub-Total | | - 91.99 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 5.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 90.62 |
| CURRENT BILL - APRIL 2016 | | 717.80 |
| TOTAL AMOUNT DUE | | 717.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 795.00

Your monthly electricity consumption chart

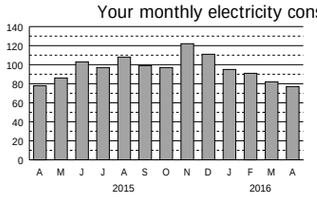


Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.80 | | |
| Less : VAT | 49.24 | | |
| Amount Net of VAT | 668.56 | | |
| Less: BIR 2306 | 20.83 | | |
| BIR 2307 | 12.64 | VATable Sales | 668.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 635.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.24 | VAT Amount | 49.24 |
| TOTAL AMOUNT DUE | 684.33 | TOTAL SALES | 717.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292114944609

LUNA,ROSITA DE

Premise Address : 110-C TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-248-1 | 2920410000-1 | 05/13/2016 | APRIL/2016 | 717.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29204100001*

BC21/98.0/25800/0/10/04-30-2016/60

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392910918637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668415

*39204100000*

Date : 04-30-2016

BC21/98.0/26000/0419044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920410000-0

Collection Ref. Code : 1807-28-263-5

Customer Information----------

Name : RAFOLS,ARNULFO

Premise Address : #118 TRES DE ABRIL,MASIAS BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517478 RAS6 | Pole No | : | 0419044 |
| Serial No | : | 14027492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9421 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9240 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 255 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.6184/kWh | 111.93 |
| System Loss Charge | 0.8358/kWh | 151.28 |
| Sub-Total | | 1,204.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.33 |
| Government Charges | | |
| Franchise Tax - Local | | 13.10 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 2.49 |
| System Loss | | 8.33 |
| Distribution | | 62.75 |
| Others | | 3.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 232.41 |
| CURRENT BILL - APRIL 2016 | | 1,978.80 |
| TOTAL AMOUNT DUE | | 1,978.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,585.13

Your monthly electricity consumption chart

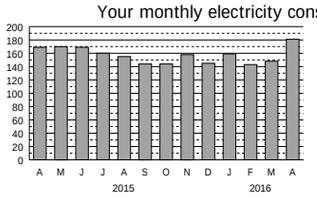


Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,978.80 | | |
| Less : VAT | 133.08 | | |
| Amount Net of VAT | 1,845.72 | | |
| Less: BIR 2306 | 56.65 | | |
| BIR 2307 | 35.19 | VATable Sales | 1,845.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,753.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.08 | VAT Amount | 133.08 |
| TOTAL AMOUNT DUE | 1,886.96 | TOTAL SALES | 1,978.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/26000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392910918637

RAFOLS,ARNULFO

Premise Address : #118 TRES DE ABRIL,MASIAS BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-263-5 | 3920410000-0 | 05/13/2016 | APRIL/2016 | 1,978.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39204100000*

BC21/98.0/26000/0/10/04-30-2016/60

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330312767909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671645

*3309924281*

Date : 04-30-2016

BC21/98.0/26800/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309392428-1

Collection Ref. Code : 1851-86-737-6

Customer Information----------

Name : SALBURO,DAISY VILLAGRACIA

Premise Address : 121 TRES DE ABRIL ST.,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033510 | Pole No | : | 1071330 |
| Serial No | : | 38434856 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 230 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 70.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 65.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 7, 2015 - 12.00

Your monthly electricity consumption chart

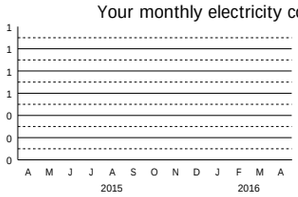


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/26800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330312767909

SALBURO,DAISY VILLAGRACIA

Premise Address : 121 TRES DE ABRIL ST.,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-86-737-6 | 3309392428-1 | 05/13/2016 | APRIL/2016 | - 65.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3309924281*

BC21/98.0/26800/0/10/04-30-2016/60

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792986740388
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670205

*79204100006*

Date : 04-30-2016

BC21/98.0/26900/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920410000-6

Collection Ref. Code : 1807-28-290-2

Customer Information----------

Name : LAURON,DIONISIA R

Premise Address : 119 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533701 GS6 | Pole No | : | 0419072 |
| Serial No | : | 53356812 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9475 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9475 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 16.50 | 0.33 |
| Sub-Total | | 0.33 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.68 |
| CURRENT BILL - APRIL 2016 | | 6.01 |
| TOTAL AMOUNT DUE | | 6.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 16.39

Your monthly electricity consumption chart

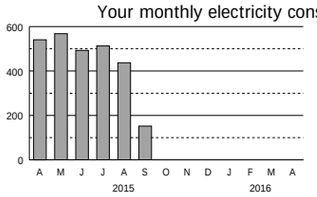


Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.01 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 5.37 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 5.63 | TOTAL SALES | 6.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/26900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792986740388

LAURON,DIONISIA R
Premise Address : 119 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-290-2 | 7920410000-6 | 05/13/2016 | APRIL/2016 | 6.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79204100006*

BC21/98.0/26900/0/10/04-30-2016/60

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080372532868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663873

*08003100008*

Date : 04-30-2016

BC21/98.0/27300/0419086/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800310000-8

Collection Ref. Code : 1825-98-704-1

Customer Information----------

Name : GORNEZ,JESUS J

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517485 RAS6 | Pole No | : | 0419086 |
| Serial No | : | 87276259 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8950 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8623 |
| No of Days | : | 31 | Diff Rdg | : | 327 |
| Avg kWh/day | : | 10.55 | Registered | : | 327 |
| Conn Load | : | 597 | Billed kWh | : | 327 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.3552/kWh | 116.15 |
| System Loss Charge | 0.8598/kWh | 281.15 |
| Sub-Total | | 2,097.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 572.45 |
| Supply Charge | 0.4118/kWh | 134.66 |
| Metering Charge | 0.6989/kWh | 228.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 940.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,559.00 | 51.18 |
| Sub-Total | | 86.10 |
| Government Charges | | |
| Franchise Tax - Local | | 23.43 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 2.59 |
| System Loss | | 15.80 |
| Distribution | | 112.88 |
| Others | | 13.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.05 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.55 |
| Sub-Total | | 424.12 |
| CURRENT BILL - APRIL 2016 | | 3,548.11 |
| TOTAL AMOUNT DUE | | 3,548.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 2,559.00

Your monthly electricity consumption chart

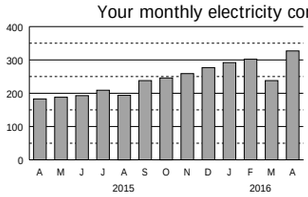


Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,548.11 | | |
| Less : VAT | 244.90 | | |
| Amount Net of VAT | 3,303.21 | | |
| Less: BIR 2306 | 103.33 | | |
| BIR 2307 | 62.95 | VATable Sales | 3,303.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,136.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.90 | VAT Amount | 244.90 |
| TOTAL AMOUNT DUE | 3,381.83 | TOTAL SALES | 3,548.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/27300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080372532868

GORNEZ,JESUS J

Premise Address : TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-98-704-1 | 0800310000-8 | 05/13/2016 | APRIL/2016 | 3,548.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08003100008*

BC21/98.0/27300/0/10/04-30-2016/60

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249792232425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665022

*24924100001*

Date : 04-30-2016

BC21/98.0/27400/0419086/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492410000-1

Collection Ref. Code : 1823-71-713-6

Customer Information----------

Name : RAVANES,JAIME D

Premise Address : TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517559 RGS6 | Pole No | : | 0419086 |
| Serial No | : | 95749865 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4421 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4303 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 200 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 842.50 | 16.85 |
| Sub-Total | | 29.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.47 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 4.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 153.25 |
| CURRENT BILL - APRIL 2016 | | 1,282.13 |
| TOTAL AMOUNT DUE | | 1,281.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 843.00

Your monthly electricity consumption chart

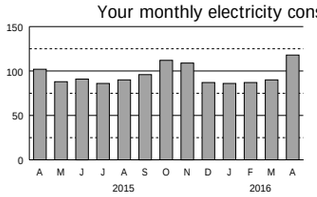


Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,282.13 | | |
| Less : VAT | 88.56 | | |
| Amount Net of VAT | 1,193.57 | | |
| Less: BIR 2306 | 37.36 | | |
| BIR 2307 | 22.75 | VATable Sales | 1,193.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,133.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.56 | VAT Amount | 88.56 |
| TOTAL AMOUNT DUE | 1,222.02 | TOTAL SALES | 1,282.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/27400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249792232425

RAVANES,JAIME D

Premise Address : TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-71-713-6 | 2492410000-1 | 05/13/2016 | APRIL/2016 | 1,281.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24924100001*

BC21/98.0/27400/0/10/04-30-2016/60

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100907400032
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*10033100008*

1004657524
Date : 04-30-2016
BC21/98.0/27800/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003310000-8
Collection Ref. Code : 1837-68-926-1

Customer Information----------
Name : TAN CARMELITO - CHAPEL
Premise Address : 125-A TRES DE ABRIL ST,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519983 RGS6 | Pole No | : | 0419072 |
| Serial No | : | 93212074 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5053 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 160 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Sub-Total | | - 77.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 98.75 |
| CURRENT BILL - APRIL 2016 | | 796.08 |
| TOTAL AMOUNT DUE | | 795.45 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 31, 2016 - 1,721.00

Your monthly electricity consumption chart

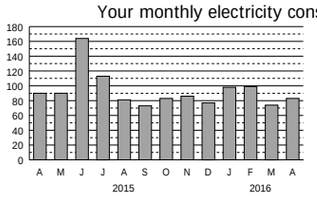


Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.08 | | |
| Less : VAT | 53.98 | | |
| Amount Net of VAT | 742.10 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 14.05 | VATable Sales | 742.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.98 | VAT Amount | 53.98 |
| TOTAL AMOUNT DUE | 759.20 | TOTAL SALES | 796.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/27800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100907400032

TAN CARMELITO - CHAPEL
Premise Address : 125-A TRES DE ABRIL ST,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-68-926-1 | 1003310000-8 | 05/13/2016 | APRIL/2016 | 795.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*10033100008*

BC21/98.0/27800/0/10/04-30-2016/60

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823088721194

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669647

*82334100003*

Date : 04-30-2016

BC21/98.0/27900/0419086/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233410000-3

Collection Ref. Code : 1831-98-989-1

Customer Information----------

Name : GO,RACHEL T

Premise Address : 125-A TRES DE ABRIL ST,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517829 RAS6 | Pole No | : | 0419086 |
| Serial No | : | 96652071 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11763 |
| No of Days | : | 31 | Diff Rdg | : | 340 |
| Avg kWh/day | : | 10.97 | Registered | : | 340 |
| Conn Load | : | 260 | Billed kWh | : | 340 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,767.52 |
| Transmission Charge | 0.3552/kWh | 120.77 |
| System Loss Charge | 0.8598/kWh | 292.33 |
| Sub-Total | | 2,180.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 595.20 |
| Supply Charge | 0.4118/kWh | 140.01 |
| Metering Charge | 0.6989/kWh | 237.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 977.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.31 |
| Government Charges | | |
| Franchise Tax - Local | | 23.96 |
| Value Added Tax | | |
| Generation | | 104.48 |
| Transmission | | 2.69 |
| System Loss | | 16.40 |
| Distribution | | 117.34 |
| Others | | 7.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.07 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.16 |
| Sub-Total | | 434.07 |
| CURRENT BILL - APRIL 2016 | | 3,628.84 |
| TOTAL AMOUNT DUE | | 3,627.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,046.00

Your monthly electricity consumption chart

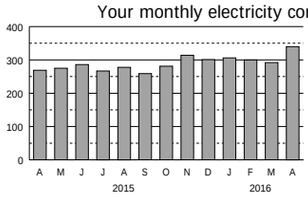


Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,628.84 | | |
| Less : VAT | 248.14 | | |
| Amount Net of VAT | 3,380.70 | | |
| Less: BIR 2306 | 104.74 | | |
| BIR 2307 | 64.37 | VATable Sales | 3,380.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,211.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.14 | VAT Amount | 248.14 |
| TOTAL AMOUNT DUE | 3,459.73 | TOTAL SALES | 3,628.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/27900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823088721194

GO,RACHEL T

Premise Address : 125-A TRES DE ABRIL ST,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-98-989-1 | 8233410000-3 | 05/13/2016 | APRIL/2016 | 3,627.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82334100003*

BC21/98.0/27900/0/10/04-30-2016/60

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010759064416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662582

*01073100008*

Date : 04-30-2016

BC21/98.0/28200/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107310000-8

Collection Ref. Code : 1819-87-863-5

Customer Information----------

Name : AGUILAR,CRISPIN

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520017 RGS6 | Pole No | : | 0419072 |
| Serial No | : | 86954635 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6859 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6714 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 150 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.48 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 3.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 185.51 |
| CURRENT BILL - APRIL 2016 | | 1,550.85 |
| TOTAL AMOUNT DUE | | 1,550.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 814.00

Your monthly electricity consumption chart

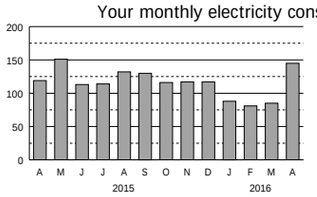


Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,550.85 | | |
| Less : VAT | 106.20 | | |
| Amount Net of VAT | 1,444.65 | | |
| Less: BIR 2306 | 44.82 | | |
| BIR 2307 | 27.51 | VATable Sales | 1,444.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.20 | VAT Amount | 106.20 |
| TOTAL AMOUNT DUE | 1,478.52 | TOTAL SALES | 1,550.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/28200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010759064416

AGUILAR,CRISPIN

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-87-863-5 | 0107310000-8 | 05/13/2016 | APRIL/2016 | 1,550.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01073100008*

BC21/98.0/28200/0/10/04-30-2016/60

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941841883163

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661889

*94122150223*

Date : 04-30-2016

BC21/98.0/28600/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412215022-3

Collection Ref. Code : 1859-24-275-8

Customer Information----------

Name : MUNOZ,AMBROSIO CABALLERO

Premise Address : TRES DE ABRIL STREET,PAHINA,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006099 | Pole No | : | 1071330 |
| Serial No | : | 51859891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 904 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 847 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 236 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| TOTAL AMOUNT DUE | | 432.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 451.00

Your monthly electricity consumption chart

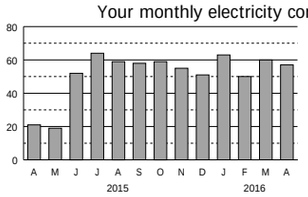


Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/28600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941841883163

MUNOZ,AMBROSIO CABALLERO

Premise Address : TRES DE ABRIL STREET,PAHINA,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-24-275-8 | 9412215022-3 | 05/13/2016 | APRIL/2016 | 432.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94122150223*

BC21/98.0/28600/0/10/04-30-2016/60

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948567030842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664943

*94876774590*

Date : 04-30-2016

BC21/98.0/28800/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487677459-0

Collection Ref. Code : 1851-67-641-4

Customer Information----------

Name : NOBLE,ANNE CELESTE LAURON

Premise Address : M1 129 TRES DE ABRIL,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033508 | Pole No | : | 1071330 |
| Serial No | : | 51860044 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1382 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1282 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 344 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Sub-Total | | - 46.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 2.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 122.81 |
| CURRENT BILL - APRIL 2016 | | 1,008.68 |
| TOTAL AMOUNT DUE | | 1,008.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 824.00

Your monthly electricity consumption chart

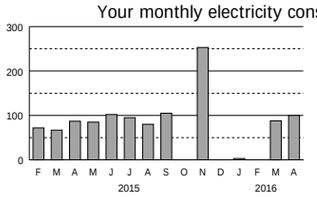


Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.68 | | |
| Less : VAT | 68.53 | | |
| Amount Net of VAT | 940.15 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.85 | VATable Sales | 940.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.53 | VAT Amount | 68.53 |
| TOTAL AMOUNT DUE | 961.89 | TOTAL SALES | 1,008.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/28800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948567030842

NOBLE,ANNE CELESTE LAURON

Premise Address : M1 129 TRES DE ABRIL,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-67-641-4 | 9487677459-0 | 05/13/2016 | APRIL/2016 | 1,008.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94876774590*

BC21/98.0/28800/0/10/04-30-2016/60

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403341841878

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658995

*40304100007*

Date : 04-30-2016

BC21/98.0/28900/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030410000-7

Collection Ref. Code : 1807-28-353-4

Customer Information----------

Name : VILLAHERMOSA,JOVITA

Premise Address : 129 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520005 RGS6 | Pole No | : | 1071330 |
| Serial No | : | 86580341 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9640 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9465 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 0 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 223.77 |
| CURRENT BILL - APRIL 2016 | | 1,870.59 |
| TOTAL AMOUNT DUE | | 1,870.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,150.00

Your monthly electricity consumption chart

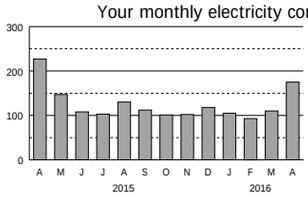


Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.59 | | |
| Less : VAT | 128.04 | | |
| Amount Net of VAT | 1,742.55 | | |
| Less: BIR 2306 | 54.04 | | |
| BIR 2307 | 33.18 | VATable Sales | 1,742.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,655.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.04 | VAT Amount | 128.04 |
| TOTAL AMOUNT DUE | 1,783.37 | TOTAL SALES | 1,870.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/28900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403341841878

VILLAHERMOSA,JOVITA
Premise Address : 129 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-353-4 | 4030410000-7 | 05/13/2016 | APRIL/2016 | 1,870.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40304100007*

BC21/98.0/28900/0/10/04-30-2016/60

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803090799614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658892

*80304100003*

Date : 04-30-2016

BC21/98.0/29000/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030410000-3

Collection Ref. Code : 1807-28-380-1

Customer Information----------

Name : LAURON,PRIMITIVO

Premise Address : 131A TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520053 RGS6 | Pole No | : | 1071330 |
| Serial No | : | 93649279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23553 |
| No of Days | : | 31 | Diff Rdg | : | 563 |
| Avg kWh/day | : | 18.16 | Registered | : | 563 |
| Conn Load | : | 0 | Billed kWh | : | 563 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,926.81 |
| Transmission Charge | 0.3552/kWh | 199.98 |
| System Loss Charge | 0.8598/kWh | 484.07 |
| Sub-Total | | 3,610.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 985.59 |
| Supply Charge | 0.4118/kWh | 231.84 |
| Metering Charge | 0.6989/kWh | 393.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,615.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,814.50 | 96.29 |
| Sub-Total | | 156.41 |
| Government Charges | | |
| Franchise Tax - Local | | 40.37 |
| Value Added Tax | | |
| Generation | | 173.02 |
| Transmission | | 4.46 |
| System Loss | | 27.18 |
| Distribution | | 193.91 |
| Others | | 23.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.89 |
| Environmental Charge | 0.0025/kWh | 1.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.81 |
| Sub-Total | | 730.77 |
| CURRENT BILL - APRIL 2016 | | 6,113.95 |
| TOTAL AMOUNT DUE | | 6,113.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 4,815.00

Your monthly electricity consumption chart

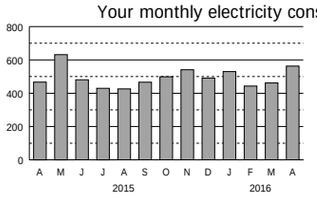


Avg Monthly Usage : 494.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,113.95 | | |
| Less : VAT | 422.18 | | |
| Amount Net of VAT | 5,691.77 | | |
| Less: BIR 2306 | 178.14 | | |
| BIR 2307 | 108.47 | VATable Sales | 5,691.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,405.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 422.18 | VAT Amount | 422.18 |
| TOTAL AMOUNT DUE | 5,827.34 | TOTAL SALES | 6,113.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/29000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803090799614

LAURON,PRIMITIVO

Premise Address : 131A TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-380-1 | 8030410000-3 | 05/13/2016 | APRIL/2016 | 6,113.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80304100003*

BC21/98.0/29000/0/10/04-30-2016/60

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927756026095

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671270

*92713100003*

Date : 04-30-2016

BC21/98.0/29200/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271310000-3

Collection Ref. Code : 1837-28-473-3

Customer Information----------

Name : LAURON,GALILEO R

Premise Address : #131 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520014 RGS6 | Pole No | : | 0419072 |
| Serial No | : | 81023603 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2520 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2490 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 290 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 121.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 301.00

Your monthly electricity consumption chart

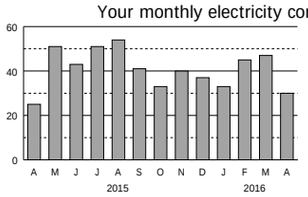


Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/29200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927756026095

LAURON,GALILEO R

Premise Address : #131 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-28-473-3 | 9271310000-3 | 05/13/2016 | APRIL/2016 | 121.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92713100003*

BC21/98.0/29200/0/10/04-30-2016/60

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270691847486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658542

*27044100009*

Date : 04-30-2016

BC21/98.0/29501/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704410000-9

Collection Ref. Code : 1823-99-731-7

Customer Information----------

Name : LAURON,GALILEO R M-4

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521992 RGS6 | Pole No | : | 0419072 |
| Serial No | : | 58577465 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1703 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 150 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 561.50 | 11.23 |
| Sub-Total | | - 65.33 |
| Government Charges | | |
| Franchise Tax - Local | | 5.25 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.01 |
| CURRENT BILL - APRIL 2016 | | 799.23 |
| TOTAL AMOUNT DUE | | 798.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 562.00

Your monthly electricity consumption chart

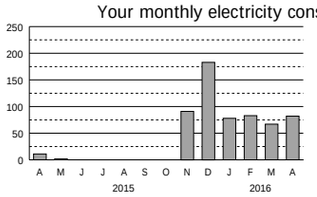


Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 799.23 | | |
| Less : VAT | 54.69 | | |
| Amount Net of VAT | 744.54 | | |
| Less: BIR 2306 | 23.12 | | |
| BIR 2307 | 14.11 | VATable Sales | 744.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 707.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.69 | VAT Amount | 54.69 |
| TOTAL AMOUNT DUE | 762.00 | TOTAL SALES | 799.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/29501/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270691847486

LAURON,GALILEO R M-4

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-99-731-7 | 2704410000-9 | 05/13/2016 | APRIL/2016 | 798.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27044100009*

BC21/98.0/29501/0/10/04-30-2016/60

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603953898545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659009

*60304100005*

Date : 04-30-2016

BC21/98.0/29600/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030410000-5

Collection Ref. Code : 1807-28-362-3

Customer Information----------

Name : LAURON,ROSALEO R

Premise Address : 130 TRES DE ABRIL,C/O BONITA DACAYANA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520056 RGS6 | Pole No | : | 1071330 |
| Serial No | : | 85708265 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3525 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3459 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 0 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 566.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 393.00

Your monthly electricity consumption chart

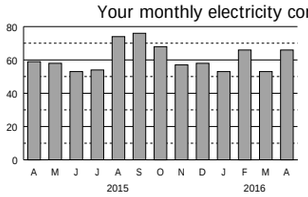


Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/29600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603953898545

LAURON,ROSALEO R

Premise Address : 130 TRES DE ABRIL,C/O BONITA DACAYANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-362-3 | 6030410000-5 | 05/13/2016 | APRIL/2016 | 566.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60304100005*

BC21/98.0/29600/0/10/04-30-2016/60

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571462581349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *57103100004*

BILLING STATEMENT

1004659447

Date : 04-30-2016

BC21/98.0/29700/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710310000-4

Collection Ref. Code : 1827-24-356-2

Customer Information----------

Name : CELLONA,LORETTA M2

Premise Address : TRES DE ABRIL ST,CEBU CITY,C/O ORANGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520008 RGS6 | Pole No | : | 0419072 |
| Serial No | : | 69680953 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6914 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 145 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.05 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 3.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 180.40 |
| CURRENT BILL - APRIL 2016 | | 1,508.19 |
| TOTAL AMOUNT DUE | | 1,507.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,434.00

Your monthly electricity consumption chart

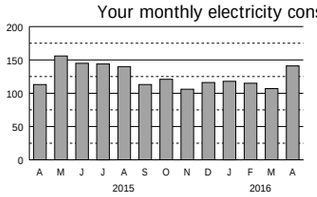


Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,508.19 | | |
| Less : VAT | 103.27 | | |
| Amount Net of VAT | 1,404.92 | | |
| Less: BIR 2306 | 43.59 | | |
| BIR 2307 | 26.76 | VATable Sales | 1,404.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,334.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.27 | VAT Amount | 103.27 |
| TOTAL AMOUNT DUE | 1,437.84 | TOTAL SALES | 1,508.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/29700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571462581349

CELLONA,LORETTA M2

Premise Address : TRES DE ABRIL ST,CEBU CITY,C/O ORANGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-24-356-2 | 5710310000-4 | 05/13/2016 | APRIL/2016 | 1,507.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57103100004*

BC21/98.0/29700/0/10/04-30-2016/60

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503521776842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658936

*50304100006*

Date : 04-30-2016

BC21/98.0/29900/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030410000-6

Collection Ref. Code : 1807-28-359-3

Customer Information----------

Name : ALCALA,EVARISTO

Premise Address : 130 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521981 RAS6 | Pole No | : | 0419072 |
| Serial No | : | 96670555 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8544 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8394 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 0 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 434.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,369.00 | 27.38 |
| Sub-Total | | 43.40 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 6.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.60 |
| Sub-Total | | 195.40 |
| CURRENT BILL - APRIL 2016 | | 1,635.04 |
| TOTAL AMOUNT DUE | | 1,634.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,370.00

Your monthly electricity consumption chart

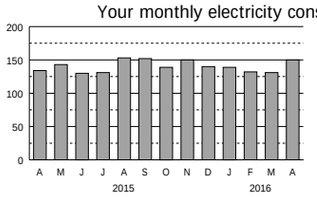


Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,635.04 | | |
| Less : VAT | 113.12 | | |
| Amount Net of VAT | 1,521.92 | | |
| Less: BIR 2306 | 47.73 | | |
| BIR 2307 | 29.01 | VATable Sales | 1,521.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,445.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.12 | VAT Amount | 113.12 |
| TOTAL AMOUNT DUE | 1,558.30 | TOTAL SALES | 1,635.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/29900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503521776842

ALCALA,EVARISTO

Premise Address : 130 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-359-3 | 5030410000-6 | 05/13/2016 | APRIL/2016 | 1,634.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50304100006*

BC21/98.0/29900/0/10/04-30-2016/60

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237319816332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659491

*23704100009*

Date : 04-30-2016

BC21/98.0/30300/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370410000-9

Collection Ref. Code : 1831-55-512-3

Customer Information----------

Name : WADAZ,ROY N

Premise Address : SITIO SAMPAGUITA,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520055 RGS6 | Pole No | : | 1071330 |
| Serial No | : | 98026565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6738 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6665 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 140 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 663.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 314.00

Your monthly electricity consumption chart

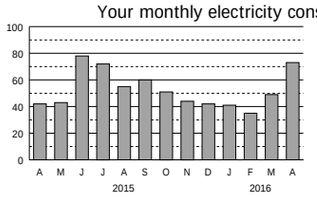


Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/30300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237319816332

WADAZ,ROY N

Premise Address : SITIO SAMPAGUITA,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-55-512-3 | 2370410000-9 | 05/13/2016 | APRIL/2016 | 663.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23704100009*

BC21/98.0/30300/0/10/04-30-2016/60

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488554387773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668171

*48824100001*

Date : 04-30-2016

BC21/98.0/30600/0419114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882410000-1

Collection Ref. Code : 1823-62-566-5

Customer Information----------

Name : LAURON,LOUIS GOVANNI M2 N

Premise Address : TRES DE ABRIL ST,PAHINA SAN NICOLAS,C/O GUMAMELA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517803 RGS6 | Pole No | : | 0419114 |
| Serial No | : | 20731205 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3548 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3518 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 140 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 183.89 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.79 |
| CURRENT BILL - APRIL 2016 | | 122.15 |
| TOTAL AMOUNT DUE | | 121.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 12.00

Your monthly electricity consumption chart

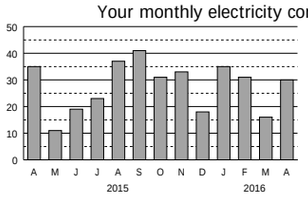


Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 122.15 | | |
| Less : VAT | 7.75 | | |
| Amount Net of VAT | 114.40 | | |
| Less: BIR 2306 | 3.35 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 109.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.75 | VAT Amount | 7.75 |
| TOTAL AMOUNT DUE | 116.80 | TOTAL SALES | 122.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/30600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488554387773

LAURON,LOUIS GOVANNI M2 N

Premise Address : TRES DE ABRIL ST,PAHINA SAN NICOLAS,C/O GUMAMELA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-62-566-5 | 4882410000-1 | 05/13/2016 | APRIL/2016 | 121.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48824100001*

BC21/98.0/30600/0/10/04-30-2016/60

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903080459375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659071

*90304100002*

Date : 04-30-2016

BC21/98.0/30700/0419100/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030410000-2

Collection Ref. Code : 1807-28-389-5

Customer Information----------

Name : LAURON,ARNULFO -UP

Premise Address : 133 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521985 RAS6 | Pole No | : | 0419100 |
| Serial No | : | 96670561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7674 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7505 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 0 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.05 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 3.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 216.09 |
| CURRENT BILL - APRIL 2016 | | 1,806.59 |
| TOTAL AMOUNT DUE | | 1,805.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,620.00

Your monthly electricity consumption chart

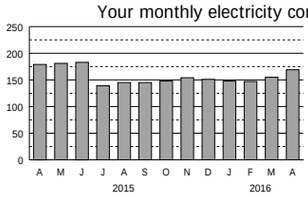


Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,806.59 | | |
| Less : VAT | 123.65 | | |
| Amount Net of VAT | 1,682.94 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 32.05 | VATable Sales | 1,682.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.65 | VAT Amount | 123.65 |
| TOTAL AMOUNT DUE | 1,722.36 | TOTAL SALES | 1,806.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/30700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903080459375

LAURON,ARNULFO -UP

Premise Address : 133 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-389-5 | 9030410000-2 | 05/13/2016 | APRIL/2016 | 1,805.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90304100002*

BC21/98.0/30700/0/10/04-30-2016/60

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013210100114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663849

*01304100009*

Date : 04-30-2016

BC21/98.0/30900/0419100/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130410000-9

Collection Ref. Code : 1807-28-392-5

Customer Information----------

Name : LAURON,PRIMITIVO D

Premise Address : 133-A TRES DE ABRIL ST,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522002 RGS6 | Pole No | : | 0419100 |
| Serial No | : | 77445740 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2980 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 240 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,272.50 | 25.45 |
| Sub-Total | | 42.11 |
| Government Charges | | |
| Franchise Tax - Local | | 11.20 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 6.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 202.76 |
| CURRENT BILL - APRIL 2016 | | 1,696.75 |
| TOTAL AMOUNT DUE | | 1,696.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,273.00

Your monthly electricity consumption chart

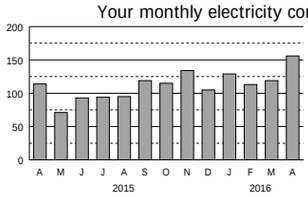


Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,696.75 | | |
| Less : VAT | 117.25 | | |
| Amount Net of VAT | 1,579.50 | | |
| Less: BIR 2306 | 49.46 | | |
| BIR 2307 | 30.10 | VATable Sales | 1,579.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,499.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.25 | VAT Amount | 117.25 |
| TOTAL AMOUNT DUE | 1,617.19 | TOTAL SALES | 1,696.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/30900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013210100114

LAURON,PRIMITIVO D

Premise Address : 133-A TRES DE ABRIL ST,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-392-5 | 0130410000-9 | 05/13/2016 | APRIL/2016 | 1,696.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01304100009*

BC21/98.0/30900/0/10/04-30-2016/60

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914602495802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664651

*91414100007*

Date : 04-30-2016

BC21/98.0/31000/0419100/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141410000-7

Collection Ref. Code : 1809-70-335-2

Customer Information----------

Name : JIMENEZ,MAGDALENA TM M.

Premise Address : TRES DE ABRIL,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522004 RAS6 | Pole No | : | 0419100 |
| Serial No | : | 97066716 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6823 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 100 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 782.00

Your monthly electricity consumption chart

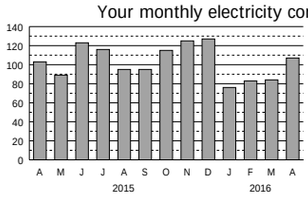


Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914602495802

JIMENEZ,MAGDALENA TM M.

Premise Address : TRES DE ABRIL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-70-335-2 | 9141410000-7 | 05/13/2016 | APRIL/2016 | 1,145.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91414100007*

BC21/98.0/31000/0/10/04-30-2016/60

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335572790144
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*33514100008*

1004658358
Date : 04-30-2016
BC21/98.0/31100/0419100/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351410000-8
Collection Ref. Code : 1811-17-386-1

Customer Information----------
Name : CANETE,LOLITA TM I.
Premise Address : 137 TRES DE ABRIL ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521993 RGS6 | Pole No | : | 0419100 |
| Serial No | : | 98174185 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3358 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3277 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 150 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.51 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 9, 2016 - 631.00

Your monthly electricity consumption chart

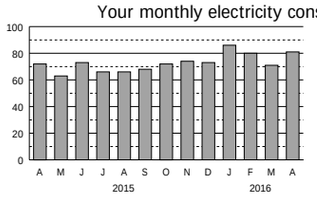


Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335572790144

CANETE,LOLITA TM I.
Premise Address : 137 TRES DE ABRIL ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-17-386-1 | 3351410000-8 | 05/13/2016 | APRIL/2016 | 776.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*33514100008*

BC21/98.0/31100/0/10/04-30-2016/60

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213292862370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663117

*21304100007*

Date : 04-30-2016

BC21/98.0/31300/0419114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130410000-7

Collection Ref. Code : 1807-28-407-7

Customer Information----------

Name : RITAL,GONZALO T

Premise Address : 137 COR TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517727 RGS6 | Pole No | : | 0419114 |
| Serial No | : | 23306514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5855 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5718 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 0 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 2.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 175.31 |
| CURRENT BILL - APRIL 2016 | | 1,465.60 |
| TOTAL AMOUNT DUE | | 1,465.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,358.00

Your monthly electricity consumption chart

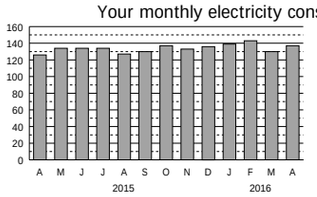


Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,465.60 | | |
| Less : VAT | 100.37 | | |
| Amount Net of VAT | 1,365.23 | | |
| Less: BIR 2306 | 42.37 | | |
| BIR 2307 | 26.00 | VATable Sales | 1,365.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,296.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.37 | VAT Amount | 100.37 |
| TOTAL AMOUNT DUE | 1,397.23 | TOTAL SALES | 1,465.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213292862370

RITAL,GONZALO T

Premise Address : 137 COR TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-407-7 | 2130410000-7 | 05/13/2016 | APRIL/2016 | 1,465.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21304100007*

BC21/98.0/31300/0/10/04-30-2016/60

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506591599121

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660137

*50633100008*

Date : 04-30-2016

BC21/98.0/31400/0419114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063310000-8

Collection Ref. Code : 1827-98-893-2

Customer Information----------

Name : JIMENEZ,LEOPOLDO M

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063548 | Pole No | : | 0419114 |
| Serial No | : | 125294126 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 50 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11.81

Your monthly electricity consumption chart

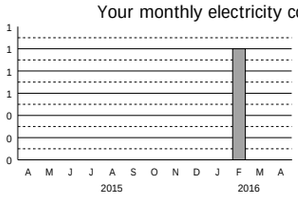


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506591599121

JIMENEZ,LEOPOLDO M
Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-98-893-2 | 5063310000-8 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50633100008*

BC21/98.0/31400/0/10/04-30-2016/60

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125580567823

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669725

*12523100001*

Date : 04-30-2016

BC21/98.0/31500/0419114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252310000-1

Collection Ref. Code : 1827-72-458-7

Customer Information----------

Name : JIMENEZ,TERESITA M

Premise Address : TRES DE ABRIL ST COR.,B ARANAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519993 RGS6 | Pole No | : | 0419114 |
| Serial No | : | 85014810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8153 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8046 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 100 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 825.19

Your monthly electricity consumption chart

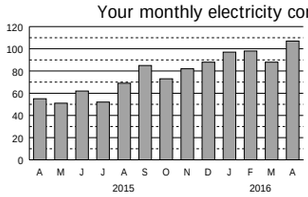


Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125580567823

JIMENEZ,TERESITA M

Premise Address : TRES DE ABRIL ST COR.,B ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-458-7 | 1252310000-1 | 05/13/2016 | APRIL/2016 | 1,145.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12523100001*

BC21/98.0/31500/0/10/04-30-2016/60

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113570251418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *11304100008*

BILLING STATEMENT

1004663137

Date : 04-30-2016

BC21/98.0/31600/0419114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130410000-8

Collection Ref. Code : 1807-28-401-8

Customer Information----------

Name : JIMENEZ,ANNABEL

Premise Address : 137-A TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517707 RGS6 | Pole No | : | 0419114 |
| Serial No | : | 63993798 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6698 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6643 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 0 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 789.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | - 371.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 23, 2015 - 1,597.00

Your monthly electricity consumption chart

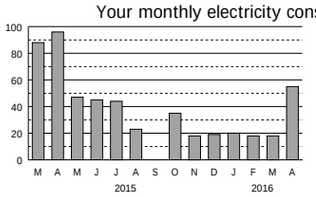


Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113570251418

JIMENEZ,ANNABEL

Premise Address : 137-A TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-401-8 | 1130410000-8 | 05/13/2016 | APRIL/2016 | - 371.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11304100008*

BC21/98.0/31600/0/10/04-30-2016/60

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707942003678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *70723100007*

BILLING STATEMENT

1004661204

Date : 04-30-2016

BC21/98.0/31700/0419114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072310000-7

Collection Ref. Code : 1827-97-668-3

Customer Information----------

Name : JIMENEZ,VETELIANA M

Premise Address : COR B ARANAS,TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520051 RGS6 | Pole No | : | 0419114 |
| Serial No | : | 20182175 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5203 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5108 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 150 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 958.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 823.63

Your monthly electricity consumption chart

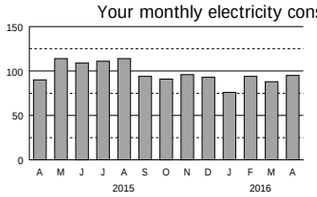


Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707942003678

JIMENEZ,VETELIANA M

Premise Address : COR B ARANAS,TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-97-668-3 | 7072310000-7 | 05/13/2016 | APRIL/2016 | 958.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70723100007*

BC21/98.0/31700/0/10/04-30-2016/60

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039388375562
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660056

*03974567103*

Date : 04-30-2016

BC21/98.0/31701/0419093/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397456710-3

Collection Ref. Code : 1859-29-818-4

Customer Information----------

Name : JIMENEZ,GUENDOLYN HERMOSA

Premise Address : 137 TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010610 | Pole No | : | 0419093 |
| Serial No | : | 83348948 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4048 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 3692 |
| No of Days | : | 60 | Diff Rdg | : | 356 |
| Avg kWh/day | : | 5.93 | Registered | : | 356 |
| Conn Load | : | 346 | Billed kWh | : | 356 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,000.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,850.70 |
| Transmission Charge | 0.3552/kWh | 126.45 |
| System Loss Charge | 0.8598/kWh | 306.09 |
| Sub-Total | | 2,283.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 623.21 |
| Supply Charge | 0.4118/kWh | 146.60 |
| Metering Charge | 0.6989/kWh | 248.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,023.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,963.00 | 39.26 |
| Sub-Total | | 77.28 |
| Government Charges | | |
| Franchise Tax - Local | | 25.38 |
| Value Added Tax | | |
| Generation | | 109.40 |
| Transmission | | 2.82 |
| System Loss | | 17.18 |
| Distribution | | 122.83 |
| Others | | 12.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.57 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.14 |
| Sub-Total | | 459.52 |
| CURRENT BILL - APRIL 2016 | | 3,843.66 |
| TOTAL AMOUNT DUE | | 1,843.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,000.00

Your monthly electricity consumption chart

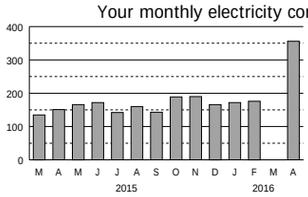


Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,843.66 | | |
| Less : VAT | 264.55 | | |
| Amount Net of VAT | 3,579.11 | | |
| Less: BIR 2306 | 111.63 | | |
| BIR 2307 | 68.19 | VATable Sales | 3,579.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,399.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.55 | VAT Amount | 264.55 |
| TOTAL AMOUNT DUE | 3,663.84 | TOTAL SALES | 3,843.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31701/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039388375562

JIMENEZ,GUENDOLYN HERMOSA
Premise Address : 137 TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-29-818-4 | 0397456710-3 | 05/13/2016 | APRIL/2016 | 1,843.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03974567103*

BC21/98.0/31701/0/10/04-30-2016/60

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675420482021

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661017

*67575424493*

Date : 04-30-2016

BC21/98.0/31703/0419114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757542449-3

Collection Ref. Code : 1861-38-719-9

Customer Information----------

Name : JIMENEZ,GREGORIA MABALOD

Premise Address : 137-A TRES DE ABRIL ST.,PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072648 | Pole No | : | 0419114 |
| Serial No | : | 40042711 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 328 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 299 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 254 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 117.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 190.00

Your monthly electricity consumption chart

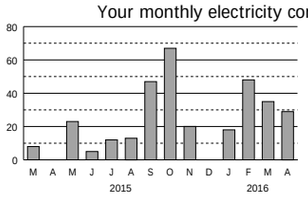


Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31703/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675420482021

JIMENEZ,GREGORIA MABALOD

Premise Address : 137-A TRES DE ABRIL ST.,PAHINA SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-38-719-9 | 6757542449-3 | 05/13/2016 | APRIL/2016 | 117.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67575424493*

BC21/98.0/31703/0/10/04-30-2016/60

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616192532727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664919

*61693100002*

Date : 04-30-2016

BC21/98.0/31800/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169310000-2

Collection Ref. Code : 1831-40-749-3

Customer Information----------

Name : CELLONA,VIRGINIA L M1

Premise Address : SITIO SAMPAGUITA,SAN NICOLAS,C/O PAPAYA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517651 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 23386439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8854 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8732 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 670 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,503.00 | 30.06 |
| Sub-Total | | 43.09 |
| Government Charges | | |
| Franchise Tax - Local | | 8.85 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 6.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 160.05 |
| CURRENT BILL - APRIL 2016 | | 1,339.68 |
| TOTAL AMOUNT DUE | | 1,338.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,504.00

Your monthly electricity consumption chart

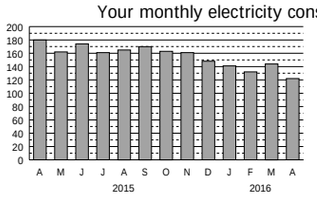


Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,339.68 | | |
| Less : VAT | 93.07 | | |
| Amount Net of VAT | 1,246.61 | | |
| Less: BIR 2306 | 39.27 | | |
| BIR 2307 | 23.77 | VATable Sales | 1,246.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.07 | VAT Amount | 93.07 |
| TOTAL AMOUNT DUE | 1,276.64 | TOTAL SALES | 1,339.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616192532727

CELLONA,VIRGINIA L M1

Premise Address : SITIO SAMPAGUITA,SAN NICOLAS,C/O PAPAYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-40-749-3 | 6169310000-2 | 05/13/2016 | APRIL/2016 | 1,338.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61693100002*

BC21/98.0/31800/0/10/04-30-2016/60

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057051602326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669039

*05793100008*

Date : 04-30-2016

BC21/98.0/31900/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579310000-8

Collection Ref. Code : 1831-49-416-7

Customer Information----------

Name : CELLONA,LORETA L M8

Premise Address : BRGY PAHINA SAN NICOLAS,CEBU CITY,C/O MIKE LEGASPI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540087 GS6 | Pole No | : | 0419121 |
| Serial No | : | 57837169 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9306 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8999 |
| No of Days | : | 31 | Diff Rdg | : | 307 |
| Avg kWh/day | : | 9.90 | Registered | : | 307 |
| Conn Load | : | 670 | Billed kWh | : | 307 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,595.97 |
| Transmission Charge | 0.3552/kWh | 109.05 |
| System Loss Charge | 0.8598/kWh | 263.96 |
| Sub-Total | | 1,968.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 537.43 |
| Supply Charge | 0.4118/kWh | 126.42 |
| Metering Charge | 0.6989/kWh | 214.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 883.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,997.50 | 59.95 |
| Sub-Total | | 92.74 |
| Government Charges | | |
| Franchise Tax - Local | | 22.09 |
| Value Added Tax | | |
| Generation | | 94.34 |
| Transmission | | 2.43 |
| System Loss | | 14.83 |
| Distribution | | 106.01 |
| Others | | 13.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.92 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.07 |
| Sub-Total | | 399.74 |
| CURRENT BILL - APRIL 2016 | | 3,344.87 |
| TOTAL AMOUNT DUE | | 3,344.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,998.00

Your monthly electricity consumption chart

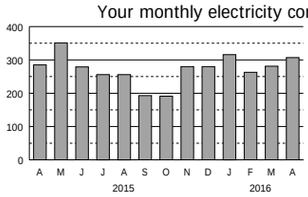


Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,344.87 | | |
| Less : VAT | 231.39 | | |
| Amount Net of VAT | 3,113.48 | | |
| Less: BIR 2306 | 97.62 | | |
| BIR 2307 | 59.34 | VATable Sales | 3,113.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,956.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.39 | VAT Amount | 231.39 |
| TOTAL AMOUNT DUE | 3,187.91 | TOTAL SALES | 3,344.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057051602326

CELLONA,LORETA L M8

Premise Address : BRGY PAHINA SAN NICOLAS,CEBU CITY,C/O MIKE LEGASPI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-49-416-7 | 0579310000-8 | 05/13/2016 | APRIL/2016 | 3,344.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05793100008*

BC21/98.0/31900/0/10/04-30-2016/60

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816921647862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665732

*81693100000*

Date : 04-30-2016

BC21/98.0/32000/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169310000-0

Collection Ref. Code : 1831-40-779-5

Customer Information----------

Name : CELLONA,VIRGINIA L M3

Premise Address : SITIO SAMPAGUITA,SAN NICOLAS,C/O MANGO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520043 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 86565670 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10275 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10008 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 670 | Billed kWh | : | 267 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 467.41 |
| Supply Charge | 0.4118/kWh | 109.95 |
| Metering Charge | 0.6989/kWh | 186.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 768.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.51 |
| Government Charges | | |
| Franchise Tax - Local | | 18.82 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 5.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.67 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.11 |
| Sub-Total | | 341.04 |
| CURRENT BILL - APRIL 2016 | | 2,850.96 |
| TOTAL AMOUNT DUE | | 2,850.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,078.00

Your monthly electricity consumption chart

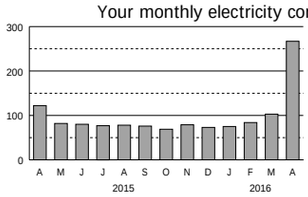


Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,850.96 | | |
| Less : VAT | 195.03 | | |
| Amount Net of VAT | 2,655.93 | | |
| Less: BIR 2306 | 82.32 | | |
| BIR 2307 | 50.57 | VATable Sales | 2,655.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,523.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.03 | VAT Amount | 195.03 |
| TOTAL AMOUNT DUE | 2,718.07 | TOTAL SALES | 2,850.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816921647862

CELLONA,VIRGINIA L M3

Premise Address : SITIO SAMPAGUITA,SAN NICOLAS,C/O MANGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-40-779-5 | 8169310000-0 | 05/13/2016 | APRIL/2016 | 2,850.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81693100000*

BC21/98.0/32000/0/10/04-30-2016/60

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716224486467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665532

*71693100001*

Date : 04-30-2016

BC21/98.0/32100/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169310000-1

Collection Ref. Code : 1831-40-773-6

Customer Information----------

Name : CELLONA,VIRGINIA L M2

Premise Address : SITIO SAMPAGUITA,SAN NICOLAS,C/O GRAPES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520039 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 84725661 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8432 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8324 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 670 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.33 |
| CURRENT BILL - APRIL 2016 | | 1,156.54 |
| TOTAL AMOUNT DUE | | 1,155.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 898.00

Your monthly electricity consumption chart

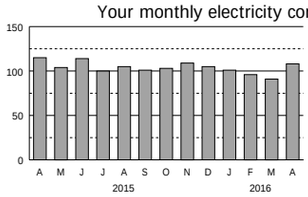


Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.54 | | |
| Less : VAT | 79.25 | | |
| Amount Net of VAT | 1,077.29 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,077.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.25 | VAT Amount | 79.25 |
| TOTAL AMOUNT DUE | 1,102.57 | TOTAL SALES | 1,156.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716224486467

CELLONA,VIRGINIA L M2

Premise Address : SITIO SAMPAGUITA,SAN NICOLAS,C/O GRAPES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-40-773-6 | 7169310000-1 | 05/13/2016 | APRIL/2016 | 1,155.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71693100001*

BC21/98.0/32100/0/10/04-30-2016/60

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947490473673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664619

*94793100002*

Date : 04-30-2016

BC21/98.0/32200/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479310000-2

Collection Ref. Code : 1831-49-413-2

Customer Information----------

Name : CELLONA,LORETA L M7

Premise Address : BRGY PAHINA SAN NICOLAS,C/O GUAVA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520009 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 96003037 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6411 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6251 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 670 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 3.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 204.63 |
| CURRENT BILL - APRIL 2016 | | 1,710.70 |
| TOTAL AMOUNT DUE | | 1,710.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,869.00

Your monthly electricity consumption chart

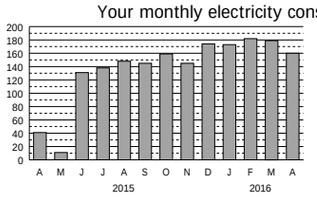


Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,710.70 | | |
| Less : VAT | 117.10 | | |
| Amount Net of VAT | 1,593.60 | | |
| Less: BIR 2306 | 49.42 | | |
| BIR 2307 | 30.35 | VATable Sales | 1,593.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,513.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.10 | VAT Amount | 117.10 |
| TOTAL AMOUNT DUE | 1,630.93 | TOTAL SALES | 1,710.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947490473673

CELLONA,LORETA L M7

Premise Address : BRGY PAHINA SAN NICOLAS,C/O GUAVA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-49-413-2 | 9479310000-2 | 05/13/2016 | APRIL/2016 | 1,710.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94793100002*

BC21/98.0/32200/0/10/04-30-2016/60

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062471915406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671241

*06274100004*

Date : 04-30-2016

BC21/98.0/32400/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627410000-4

Collection Ref. Code : 1813-69-044-8

Customer Information----------

Name : REGUERO,CRISELDA M1 I.

Premise Address : 146 TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520048 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 24888563 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4706 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4650 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 260 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 424.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 190.00

Your monthly electricity consumption chart

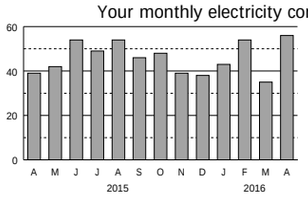


Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062471915406

REGUERO,CRISELDA M1 I.

Premise Address : 146 TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-69-044-8 | 0627410000-4 | 05/13/2016 | APRIL/2016 | 424.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06274100004*

BC21/98.0/32400/0/10/04-30-2016/60

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123327721791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668727

*12334100000*

Date : 04-30-2016

BC21/98.0/32600/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233410000-0

Collection Ref. Code : 1831-98-707-4

Customer Information----------

Name : BARTE,EDNIXEN Y

Premise Address : 145 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519986 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 86734553 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30347 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30152 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 480 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.83 |
| Government Charges | | |
| Franchise Tax - Local | | 13.76 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 4.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 249.25 |
| CURRENT BILL - APRIL 2016 | | 2,083.69 |
| TOTAL AMOUNT DUE | | 2,083.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,618.54

Your monthly electricity consumption chart

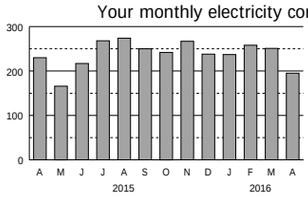


Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,083.69 | | |
| Less : VAT | 142.59 | | |
| Amount Net of VAT | 1,941.10 | | |
| Less: BIR 2306 | 60.19 | | |
| BIR 2307 | 36.96 | VATable Sales | 1,941.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,843.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.59 | VAT Amount | 142.59 |
| TOTAL AMOUNT DUE | 1,986.54 | TOTAL SALES | 2,083.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123327721791

BARTE,EDNIXEN Y

Premise Address : 145 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-98-707-4 | 1233410000-0 | 05/13/2016 | APRIL/2016 | 2,083.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12334100000*

BC21/98.0/32600/0/10/04-30-2016/60

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913309224955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664089

*91334100004*

Date : 04-30-2016

BC21/98.0/32700/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133410000-4

Collection Ref. Code : 1831-98-698-1

Customer Information----------

Name : BARTE,CLIMACO R

Premise Address : 145 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519982 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 98153606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22046 |
| No of Days | : | 31 | Diff Rdg | : | 420 |
| Avg kWh/day | : | 13.55 | Registered | : | 420 |
| Conn Load | : | 480 | Billed kWh | : | 420 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,183.41 |
| Transmission Charge | 0.3552/kWh | 149.18 |
| System Loss Charge | 0.8598/kWh | 361.12 |
| Sub-Total | | 2,693.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 735.25 |
| Supply Charge | 0.4118/kWh | 172.96 |
| Metering Charge | 0.6989/kWh | 293.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,206.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.85 |
| Government Charges | | |
| Franchise Tax - Local | | 29.59 |
| Value Added Tax | | |
| Generation | | 129.07 |
| Transmission | | 3.32 |
| System Loss | | 20.28 |
| Distribution | | 144.81 |
| Others | | 8.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.56 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.08 |
| Sub-Total | | 536.09 |
| CURRENT BILL - APRIL 2016 | | 4,481.40 |
| TOTAL AMOUNT DUE | | 4,481.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 4,638.05

Your monthly electricity consumption chart

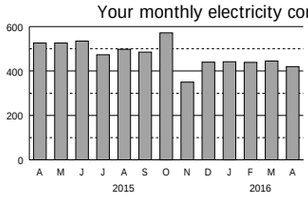


Avg Monthly Usage : 473.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,481.40 | | |
| Less : VAT | 306.41 | | |
| Amount Net of VAT | 4,174.99 | | |
| Less: BIR 2306 | 129.33 | | |
| BIR 2307 | 79.50 | VATable Sales | 4,174.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,966.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.41 | VAT Amount | 306.41 |
| TOTAL AMOUNT DUE | 4,272.57 | TOTAL SALES | 4,481.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913309224955

BARTE,CLIMACO R

Premise Address : 145 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-98-698-1 | 9133410000-4 | 05/13/2016 | APRIL/2016 | 4,481.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91334100004*

BC21/98.0/32700/0/10/04-30-2016/60

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223061588092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667783

*22334100009*

Date : 04-30-2016

BC21/98.0/32800/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233410000-9

Collection Ref. Code : 1831-98-710-4

Customer Information----------

Name : BARTE,CLIMLEN Y

Premise Address : 145 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517438 RAS6 | Pole No | : | 0419121 |
| Serial No | : | 96825669 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22386 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22077 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 480 | Billed kWh | : | 309 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 540.94 |
| Supply Charge | 0.4118/kWh | 127.25 |
| Metering Charge | 0.6989/kWh | 215.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 889.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.00 |
| Government Charges | | |
| Franchise Tax - Local | | 21.78 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 6.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.24 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.32 |
| Sub-Total | | 394.60 |
| CURRENT BILL - APRIL 2016 | | 3,298.56 |
| TOTAL AMOUNT DUE | | 3,298.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,492.99

Your monthly electricity consumption chart

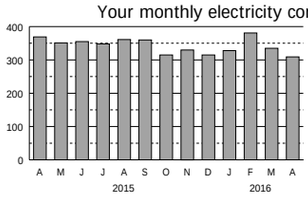


Avg Monthly Usage : 342.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,298.56 | | |
| Less : VAT | 225.61 | | |
| Amount Net of VAT | 3,072.95 | | |
| Less: BIR 2306 | 95.23 | | |
| BIR 2307 | 58.51 | VATable Sales | 3,072.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,919.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.61 | VAT Amount | 225.61 |
| TOTAL AMOUNT DUE | 3,144.82 | TOTAL SALES | 3,298.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223061588092

BARTE,CLIMLEN Y

Premise Address : 145 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-98-710-4 | 2233410000-9 | 05/13/2016 | APRIL/2016 | 3,298.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22334100009*

BC21/98.0/32800/0/10/04-30-2016/60

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023058975790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668133

*02334100001*

Date : 04-30-2016

BC21/98.0/32900/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233410000-1

Collection Ref. Code : 1831-98-701-5

Customer Information----------

Name : BARTE,ELENA Y

Premise Address : 145 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520032 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 90605054 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5020 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4913 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 480 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| Payment Arrangement | | 1,081.42 |
| TOTAL AMOUNT DUE | | 2,227.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,254.98

Your monthly electricity consumption chart

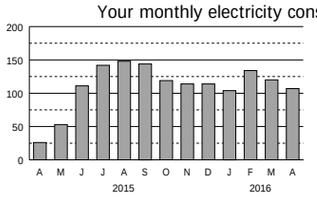


Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023058975790

BARTE,ELENA Y

Premise Address : 145 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-98-701-5 | 0233410000-1 | 05/13/2016 | APRIL/2016 | 2,227.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02334100001*

BC21/98.0/32900/0/10/04-30-2016/60

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313284628805

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *31304100006*

BILLING STATEMENT

1004663615

Date : 04-30-2016

BC21/98.0/33200/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130410000-6

Collection Ref. Code : 1807-28-425-5

Customer Information----------

Name : ABALA,CONSTANCIA

Premise Address : 152 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520010 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 71753122 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6312 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 0 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Surcharge | 0.02 of 533.00 | 10.66 |
| Sub-Total | | - 109.06 |
| Government Charges | | |
| Franchise Tax - Local | | 3.67 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 72.54 |
| CURRENT BILL - APRIL 2016 | | 562.08 |
| TOTAL AMOUNT DUE | | 562.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 533.00

Your monthly electricity consumption chart

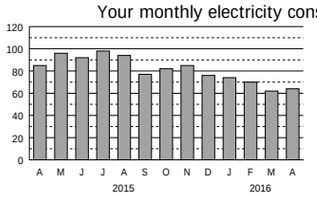


Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.08 | | |
| Less : VAT | 38.38 | | |
| Amount Net of VAT | 523.70 | | |
| Less: BIR 2306 | 16.25 | | |
| BIR 2307 | 9.86 | VATable Sales | 523.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.38 | VAT Amount | 38.38 |
| TOTAL AMOUNT DUE | 535.97 | TOTAL SALES | 562.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313284628805

ABALA,CONSTANCIA

Premise Address : 152 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-425-5 | 3130410000-6 | 05/13/2016 | APRIL/2016 | 562.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31304100006*

BC21/98.0/33200/0/10/04-30-2016/60

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128311791513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671182

*12853100001*

Date : 04-30-2016

BC21/98.0/33300/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285310000-1

Collection Ref. Code : 1819-62-596-6

Customer Information----------

Name : ABALA,CONSTANCIA

Premise Address : 125 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516702 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 81197956 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14676 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14406 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 95 | Billed kWh | : | 270 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 472.66 |
| Supply Charge | 0.4118/kWh | 111.19 |
| Metering Charge | 0.6989/kWh | 188.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 777.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,163.50 | 43.27 |
| Sub-Total | | 72.11 |
| Government Charges | | |
| Franchise Tax - Local | | 19.36 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 10.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.15 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.48 |
| Sub-Total | | 350.44 |
| CURRENT BILL - APRIL 2016 | | 2,931.77 |
| TOTAL AMOUNT DUE | | 2,931.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,164.00

Your monthly electricity consumption chart

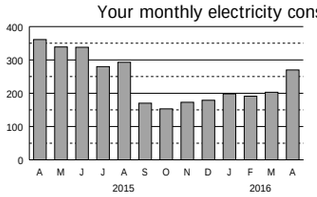


Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,931.77 | | |
| Less : VAT | 202.44 | | |
| Amount Net of VAT | 2,729.33 | | |
| Less: BIR 2306 | 85.41 | | |
| BIR 2307 | 52.01 | VATable Sales | 2,729.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,591.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.44 | VAT Amount | 202.44 |
| TOTAL AMOUNT DUE | 2,794.35 | TOTAL SALES | 2,931.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128311791513

ABALA,CONSTANCIA

Premise Address : 125 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-62-596-6 | 1285310000-1 | 05/13/2016 | APRIL/2016 | 2,931.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12853100001*

BC21/98.0/33300/0/10/04-30-2016/60

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097038257273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670460

*09724100004*

Date : 04-30-2016

BC21/98.0/33400/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972410000-4

Collection Ref. Code : 1823-53-053-2

Customer Information----------

Name : ABALA,CRISOLOGO R

Premise Address : TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517643 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 20641743 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4746 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 140 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 837.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 350.00

Your monthly electricity consumption chart

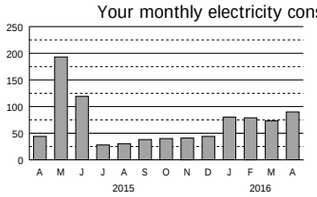


Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097038257273

ABALA,CRISOLOGO R

Premise Address : TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-53-053-2 | 0972410000-4 | 05/13/2016 | APRIL/2016 | 837.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09724100004*

BC21/98.0/33400/0/10/04-30-2016/60

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167078062021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657953

*16793100005*

Date : 04-30-2016

BC21/98.0/33700/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679310000-5

Collection Ref. Code : 1843-54-935-2

Customer Information----------

Name : GAHITO,ANTONIO A

Premise Address : 153 TRE DE ABRIL ST., CORNER B ARANAS ST,PAHINA SAN NICOLAS (SAMPAGUITA),CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519994 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 85892820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6502 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 375 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 221.19 |
| CURRENT BILL - APRIL 2016 | | 1,849.23 |
| TOTAL AMOUNT DUE | | 1,849.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,567.00

Your monthly electricity consumption chart

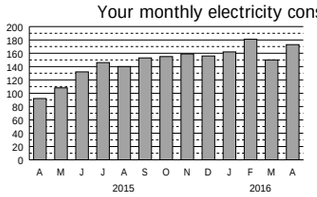


Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.23 | | |
| Less : VAT | 126.57 | | |
| Amount Net of VAT | 1,722.66 | | |
| Less: BIR 2306 | 53.42 | | |
| BIR 2307 | 32.81 | VATable Sales | 1,722.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.57 | VAT Amount | 126.57 |
| TOTAL AMOUNT DUE | 1,763.00 | TOTAL SALES | 1,849.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167078062021

GAHITO,ANTONIO A

Premise Address : 153 TRE DE ABRIL ST., CORNER B ARANAS ST,PAHINA SAN NICOLAS (SAMPAGUITA),CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-54-935-2 | 1679310000-5 | 05/13/2016 | APRIL/2016 | 1,849.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16793100005*

BC21/98.0/33700/0/10/04-30-2016/60

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487025012280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667665

*48764100003*

Date : 04-30-2016

BC21/98.0/33800/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876410000-3

Collection Ref. Code : 1833-65-881-7

Customer Information----------

Name : CARDENAS,RENEO B

Premise Address : 153 TRES DE ABRIL ST. COR. B. ARANAS ST.,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520022 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 21628132 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7069 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6915 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 270 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 3.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 196.99 |
| CURRENT BILL - APRIL 2016 | | 1,646.76 |
| TOTAL AMOUNT DUE | | 1,646.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,884.00

Your monthly electricity consumption chart

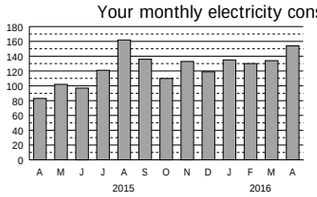


Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,646.76 | | |
| Less : VAT | 112.74 | | |
| Amount Net of VAT | 1,534.02 | | |
| Less: BIR 2306 | 47.59 | | |
| BIR 2307 | 29.21 | VATable Sales | 1,534.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,457.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.74 | VAT Amount | 112.74 |
| TOTAL AMOUNT DUE | 1,569.96 | TOTAL SALES | 1,646.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487025012280

CARDENAS,RENEO B

Premise Address : 153 TRES DE ABRIL ST. COR. B. ARANAS ST.,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-65-881-7 | 4876410000-3 | 05/13/2016 | APRIL/2016 | 1,646.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48764100003*

BC21/98.0/33800/0/10/04-30-2016/60

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281839170668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664275

*28173100000*

Date : 04-30-2016

BC21/98.0/33900/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817310000-0

Collection Ref. Code : 1829-91-467-7

Customer Information----------

Name : SITON,JUSTINO C

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517849 RAS6 | Pole No | : | 0419121 |
| Serial No | : | 96670489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5816 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 130 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 35.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 664.50 | 13.29 |
| Sub-Total | | - 70.68 |
| Government Charges | | |
| Franchise Tax - Local | | 5.77 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 108.74 |
| CURRENT BILL - APRIL 2016 | | 877.79 |
| TOTAL AMOUNT DUE | | 842.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 700.00

Your monthly electricity consumption chart

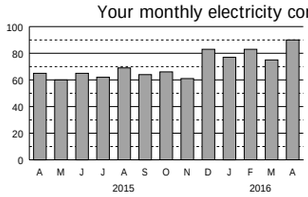


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 877.79 | | |
| Less : VAT | 60.09 | | |
| Amount Net of VAT | 817.70 | | |
| Less: BIR 2306 | 25.38 | | |
| BIR 2307 | 15.50 | VATable Sales | 817.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 776.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.09 | VAT Amount | 60.09 |
| TOTAL AMOUNT DUE | 836.91 | TOTAL SALES | 877.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281839170668

SITON,JUSTINO C

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-91-467-7 | 2817310000-0 | 05/13/2016 | APRIL/2016 | 842.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28173100000*

BC21/98.0/33900/0/10/04-30-2016/60

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805729545637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659501

*80504100001*

Date : 04-30-2016

BC21/98.0/34100/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050410000-1

Collection Ref. Code : 1821-63-248-6

Customer Information----------

Name : GAHITO,ANTONIO CHUCK TM C.

Premise Address : TRES DE ABRIL CORNER, V ARANAS ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517435 RAS6 | Pole No | : | 0419121 |
| Serial No | : | 14027397 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1224 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 140 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | 85.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 87.00

Your monthly electricity consumption chart

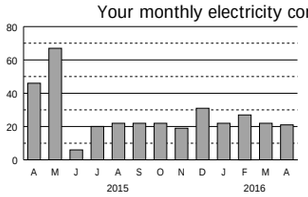


Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/34100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805729545637

GAHITO,ANTONIO CHUCK TM C.

Premise Address : TRES DE ABRIL CORNER, V ARANAS ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-63-248-6 | 8050410000-1 | 05/13/2016 | APRIL/2016 | 85.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80504100001*

BC21/98.0/34100/0/10/04-30-2016/60

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704973605361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659700

*70414100001*

Date : 04-30-2016

BC21/98.0/34400/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041410000-1

Collection Ref. Code : 1809-67-704-1

Customer Information----------

Name : SEALANA,BEVERLY B.

Premise Address : WALING-WALING,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520024 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 86817894 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20034 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19710 |
| No of Days | : | 31 | Diff Rdg | : | 324 |
| Avg kWh/day | : | 10.45 | Registered | : | 324 |
| Conn Load | : | 614 | Billed kWh | : | 324 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.3552/kWh | 115.08 |
| System Loss Charge | 0.8598/kWh | 278.58 |
| Sub-Total | | 2,078.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 567.19 |
| Supply Charge | 0.4118/kWh | 133.42 |
| Metering Charge | 0.6989/kWh | 226.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 932.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,694.50 | 33.89 |
| Sub-Total | | 68.49 |
| Government Charges | | |
| Franchise Tax - Local | | 23.09 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 2.57 |
| System Loss | | 15.64 |
| Distribution | | 111.85 |
| Others | | 10.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.57 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.18 |
| Sub-Total | | 418.06 |
| CURRENT BILL - APRIL 2016 | | 3,496.61 |
| TOTAL AMOUNT DUE | | 3,496.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,695.00

Your monthly electricity consumption chart

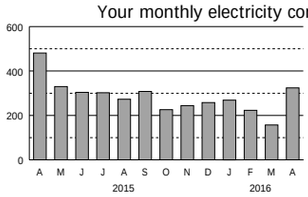


Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,496.61 | | |
| Less : VAT | 240.62 | | |
| Amount Net of VAT | 3,255.99 | | |
| Less: BIR 2306 | 101.53 | | |
| BIR 2307 | 62.03 | VATable Sales | 3,255.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,092.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.62 | VAT Amount | 240.62 |
| TOTAL AMOUNT DUE | 3,333.05 | TOTAL SALES | 3,496.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/34400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704973605361

SEALANA,BEVERLY B.

Premise Address : WALING-WALING,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-67-704-1 | 7041410000-1 | 05/13/2016 | APRIL/2016 | 3,496.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70414100001*

BC21/98.0/34400/0/10/04-30-2016/60

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293906991811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670996

*29314100008*

Date : 04-30-2016

BC21/98.0/34500/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931410000-8

Collection Ref. Code : 1809-64-014-8

Customer Information----------

Name : COLINA,NATIVIDAD ARCIETE

Premise Address : WALING-WALING, SAN NICOLAS, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520018 RGS6 | Pole No | : | 0419121 |
| Serial No | : | 71360671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10805 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10640 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 714 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,536.00 | 30.72 |
| Sub-Total | | 48.35 |
| Government Charges | | |
| Franchise Tax - Local | | 11.88 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 7.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 214.95 |
| CURRENT BILL - APRIL 2016 | | 1,798.67 |
| Advance Payment/Credit Adjustments | | - 0.17 |
| TOTAL AMOUNT DUE | | 1,798.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,535.93

Your monthly electricity consumption chart

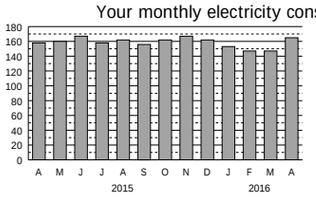


Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,798.67 | | |
| Less : VAT | 124.46 | | |
| Amount Net of VAT | 1,674.21 | | |
| Less: BIR 2306 | 52.52 | | |
| BIR 2307 | 31.91 | VATable Sales | 1,674.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.46 | VAT Amount | 124.46 |
| TOTAL AMOUNT DUE | 1,714.24 | TOTAL SALES | 1,798.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/34500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293906991811

COLINA,NATIVIDAD ARCIETE

Premise Address : WALING-WALING, SAN NICOLAS, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-64-014-8 | 2931410000-8 | 05/13/2016 | APRIL/2016 | 1,798.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29314100008*

BC21/98.0/34500/0/10/04-30-2016/60

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814549766749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664991

*81454100009*

Date : 04-30-2016

BC21/98.0/35400/0419156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145410000-9

Collection Ref. Code : 1841-31-266-5

Customer Information----------

Name : HERVIN,ANALEE P

Premise Address : 180 TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516795 RAS6 | Pole No | : | 0419156 |
| Serial No | : | 96651252 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73048 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71279 |
| No of Days | : | 31 | Diff Rdg | : | 1769 |
| Avg kWh/day | : | 57.07 | Registered | : | 1769 |
| Conn Load | : | 578 | Billed kWh | : | 1769 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,196.32 |
| Transmission Charge | 0.6184/kWh | 1,093.95 |
| System Loss Charge | 0.8358/kWh | 1,478.53 |
| Sub-Total | | 11,768.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,096.81 |
| Supply Charge | 0.4118/kWh | 728.47 |
| Metering Charge | 0.6989/kWh | 1,236.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,066.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 188.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 188.91 |
| Government Charges | | |
| Franchise Tax - Local | | 127.68 |
| Value Added Tax | | |
| Generation | | 543.63 |
| Transmission | | 24.39 |
| System Loss | | 81.38 |
| Distribution | | 608.00 |
| Others | | 37.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 276.14 |
| Environmental Charge | 0.0025/kWh | 4.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 342.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 219.36 |
| Sub-Total | | 2,265.82 |
| CURRENT BILL - APRIL 2016 | | 19,290.16 |
| TOTAL AMOUNT DUE | | 19,290.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 16,664.80

Your monthly electricity consumption chart

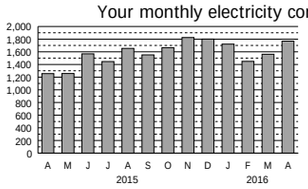


Avg Monthly Usage : 1,579.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,290.16 | | |
| Less : VAT | 1,295.39 | | |
| Amount Net of VAT | 17,994.77 | | |
| Less: BIR 2306 | 551.43 | | |
| BIR 2307 | 343.04 | VATable Sales | 17,994.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,100.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,295.39 | VAT Amount | 1,295.39 |
| TOTAL AMOUNT DUE | 18,395.69 | TOTAL SALES | 19,290.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/35400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814549766749

HERVIN,ANALEE P

Premise Address : 180 TRES DE ABRIL ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-31-266-5 | 8145410000-9 | 05/13/2016 | APRIL/2016 | 19,290.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81454100009*

BC21/98.0/35400/0/10/04-30-2016/60

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905168711960
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659996

*90554100009*

Date : 04-30-2016

BC21/98.0/35600/0419184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055410000-9

Collection Ref. Code : 1845-53-308-9

Customer Information----------

Name : AREJA,JOSEPH ALJHUNE A

Premise Address : #49-3/ TRES DE ABRIL ST/ WALING-WALING,SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544508 GS6 | Pole No | : | 0419184 |
| Serial No | : | 60859090 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12971 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12433 |
| No of Days | : | 31 | Diff Rdg | : | 538 |
| Avg kWh/day | : | 17.36 | Registered | : | 538 |
| Conn Load | : | 260 | Billed kWh | : | 538 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,796.85 |
| Transmission Charge | 0.6184/kWh | 332.70 |
| System Loss Charge | 0.8358/kWh | 449.66 |
| Sub-Total | | 3,579.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 941.82 |
| Supply Charge | 0.4118/kWh | 221.55 |
| Metering Charge | 0.6989/kWh | 376.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,544.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,148.00 | 102.96 |
| Sub-Total | | 160.41 |
| Government Charges | | |
| Franchise Tax - Local | | 39.63 |
| Value Added Tax | | |
| Generation | | 165.33 |
| Transmission | | 7.42 |
| System Loss | | 24.74 |
| Distribution | | 185.33 |
| Others | | 24.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.98 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.71 |
| Sub-Total | | 702.75 |
| CURRENT BILL - APRIL 2016 | | 5,986.75 |
| TOTAL AMOUNT DUE | | 5,986.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 5,148.24

Your monthly electricity consumption chart

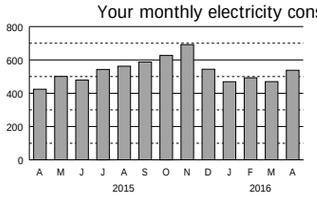


Avg Monthly Usage : 533.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,986.75 | | |
| Less : VAT | 406.82 | | |
| Amount Net of VAT | 5,579.93 | | |
| Less: BIR 2306 | 173.06 | | |
| BIR 2307 | 106.47 | VATable Sales | 5,579.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,300.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 406.82 | VAT Amount | 406.82 |
| TOTAL AMOUNT DUE | 5,707.22 | TOTAL SALES | 5,986.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/35600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905168711960

AREJA,JOSEPH ALJHUNE A
Premise Address : #49-3/ TRES DE ABRIL ST/ WALING-WALING,SAN NICHOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-53-308-9 | 9055410000-9 | 05/13/2016 | APRIL/2016 | 5,986.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90554100009*

BC21/98.0/35600/0/10/04-30-2016/60

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913326171062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663957

*91304100000*

Date : 04-30-2016

BC21/98.0/35800/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130410000-0

Collection Ref. Code : 1807-28-566-9

Customer Information----------

Name : BACALLA,EDILBERTO

Premise Address : 3 DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516887 RAS6 | Pole No | : | 0411626 |
| Serial No | : | 97003879 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7323 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7179 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 0 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.37 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 3.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 184.24 |
| CURRENT BILL - APRIL 2016 | | 1,540.20 |
| TOTAL AMOUNT DUE | | 1,539.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,307.00

Your monthly electricity consumption chart

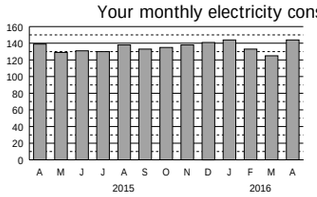


Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,540.20 | | |
| Less : VAT | 105.46 | | |
| Amount Net of VAT | 1,434.74 | | |
| Less: BIR 2306 | 44.52 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,434.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,362.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.46 | VAT Amount | 105.46 |
| TOTAL AMOUNT DUE | 1,468.36 | TOTAL SALES | 1,540.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/35800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913326171062

BACALLA,EDILBERTO

Premise Address : 3 DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-566-9 | 9130410000-0 | 05/13/2016 | APRIL/2016 | 1,539.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91304100000*

BC21/98.0/35800/0/10/04-30-2016/60

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023696935692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668589

*02304100007*

Date : 04-30-2016

BC21/98.0/36200/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230410000-7

Collection Ref. Code : 1807-28-569-3

Customer Information----------

Name : PALAPAR,MICHAEL

Premise Address : BK205 TRES DE ABRELST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548356 GS6 | Pole No | : | 0411626 |
| Serial No | : | 58027807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5641 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 0 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,323.00 | 26.46 |
| Sub-Total | | 47.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.96 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 7.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 252.65 |
| CURRENT BILL - APRIL 2016 | | 2,113.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,004.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,324.00

Your monthly electricity consumption chart

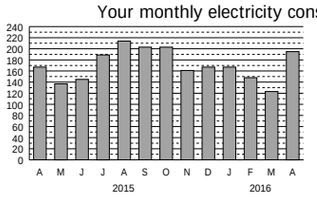


Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,113.55 | | |
| Less : VAT | 145.79 | | |
| Amount Net of VAT | 1,967.76 | | |
| Less: BIR 2306 | 61.52 | | |
| BIR 2307 | 37.50 | VATable Sales | 1,967.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,868.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.79 | VAT Amount | 145.79 |
| TOTAL AMOUNT DUE | 2,014.53 | TOTAL SALES | 2,113.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/36200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023696935692

PALAPAR,MICHAEL

Premise Address : BK205 TRES DE ABRELST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-569-3 | 0230410000-7 | 05/13/2016 | APRIL/2016 | 2,004.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02304100007*

BC21/98.0/36200/0/10/04-30-2016/60

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123196217647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668678

*12304100006*

Date : 04-30-2016

BC21/98.0/36300/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230410000-6

Collection Ref. Code : 1807-28-572-3

Customer Information----------

Name : DACAYANA,FELICIANA

Premise Address : 207 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516908 RGS6 | Pole No | : | 0411626 |
| Serial No | : | 92028551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2492 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2383 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 0 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,165.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,125.00

Your monthly electricity consumption chart

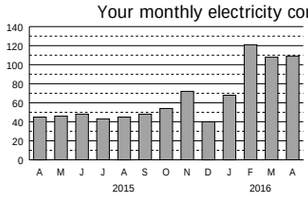


Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/36300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123196217647

DACAYANA,FELICIANA

Premise Address : 207 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-572-3 | 1230410000-6 | 05/13/2016 | APRIL/2016 | 1,165.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12304100006*

BC21/98.0/36300/0/10/04-30-2016/60

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223687264178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667661

*22304100005*

Date : 04-30-2016

BC21/98.0/36500/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230410000-5

Collection Ref. Code : 1807-28-575-8

Customer Information----------

Name : VASQUEZ,SEGUNDO

Premise Address : 205 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516884 RAS6 | Pole No | : | 0411626 |
| Serial No | : | 11225837 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15731 |
| No of Days | : | 31 | Diff Rdg | : | 530 |
| Avg kWh/day | : | 17.10 | Registered | : | 530 |
| Conn Load | : | 0 | Billed kWh | : | 530 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,755.26 |
| Transmission Charge | 0.3552/kWh | 188.26 |
| System Loss Charge | 0.8598/kWh | 455.69 |
| Sub-Total | | 3,399.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 927.82 |
| Supply Charge | 0.4118/kWh | 218.25 |
| Metering Charge | 0.6989/kWh | 370.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,521.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.60 |
| Government Charges | | |
| Franchise Tax - Local | | 37.33 |
| Value Added Tax | | |
| Generation | | 162.88 |
| Transmission | | 4.19 |
| System Loss | | 25.59 |
| Distribution | | 182.58 |
| Others | | 11.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.73 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.72 |
| Sub-Total | | 676.33 |
| CURRENT BILL - APRIL 2016 | | 5,653.63 |
| TOTAL AMOUNT DUE | | 5,653.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,726.00

Your monthly electricity consumption chart

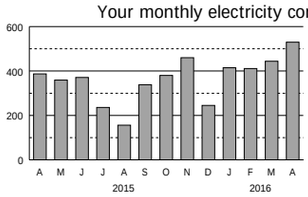


Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,653.63 | | |
| Less : VAT | 386.51 | | |
| Amount Net of VAT | 5,267.12 | | |
| Less: BIR 2306 | 163.13 | | |
| BIR 2307 | 100.29 | VATable Sales | 5,267.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,003.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 386.51 | VAT Amount | 386.51 |
| TOTAL AMOUNT DUE | 5,390.21 | TOTAL SALES | 5,653.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/36500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223687264178

VASQUEZ,SEGUNDO

Premise Address : 205 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-575-8 | 2230410000-5 | 05/13/2016 | APRIL/2016 | 5,653.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22304100005*

BC21/98.0/36500/0/10/04-30-2016/60

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423858933650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668025

*42304100003*

Date : 04-30-2016

BC21/98.0/36600/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230410000-3

Collection Ref. Code : 1807-28-581-2

Customer Information----------

Name : DESTURA,PILAR C

Premise Address : 211 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143306 | Pole No | : | 0411626 |
| Serial No | : | 40093075 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 434 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 200 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 0 | Billed kWh | : | 234 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 409.64 |
| Supply Charge | 0.4118/kWh | 96.36 |
| Metering Charge | 0.6989/kWh | 163.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 674.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.99 |
| Government Charges | | |
| Franchise Tax - Local | | 16.50 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 4.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.53 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.02 |
| Sub-Total | | 298.97 |
| CURRENT BILL - APRIL 2016 | | 2,499.28 |
| TOTAL AMOUNT DUE | | 2,498.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,881.00

Your monthly electricity consumption chart

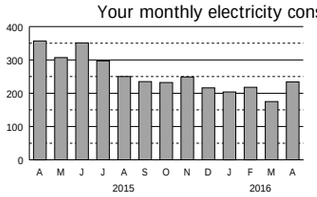


Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,499.28 | | |
| Less : VAT | 170.98 | | |
| Amount Net of VAT | 2,328.30 | | |
| Less: BIR 2306 | 72.16 | | |
| BIR 2307 | 44.34 | VATable Sales | 2,328.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,211.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.98 | VAT Amount | 170.98 |
| TOTAL AMOUNT DUE | 2,382.78 | TOTAL SALES | 2,499.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/36600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423858933650

DESTURA,PILAR C

Premise Address : 211 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-581-2 | 4230410000-3 | 05/13/2016 | APRIL/2016 | 2,498.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42304100003*

BC21/98.0/36600/0/10/04-30-2016/60

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430152342077

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*4304638762 7*

1004671274

Date : 04-30-2016

BC21/98.0/37200/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304638762-7

Collection Ref. Code : 1849-79-770-6

Customer Information----------

Name : EROJO,CONCEPCION UGBINADA

Premise Address : TRES DE ABRIL,TABO-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055401 | Pole No | : | 0411626 |
| Serial No | : | 121448687 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 240 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 493.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 487.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 4, 2013 - 400.00

Your monthly electricity consumption chart

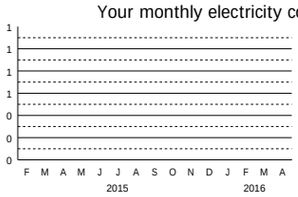


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/37200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430152342077

EROJO,CONCEPCION UGBINADA
Premise Address : TRES DE ABRIL,TABO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-79-770-6 | 4304638762-7 | 05/13/2016 | APRIL/2016 | - 487.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4304638627*

BC21/98.0/37200/0/10/04-30-2016/60

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009946129668
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662237

*00974100000*

Date : 04-30-2016

BC21/98.0/37300/0419212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097410000-0

Collection Ref. Code : 1833-99-152-4

Customer Information----------

Name : SANGALANG,CATHERINE MARIE M1 T

Premise Address : LAKANDULA ST,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516771 RGS6 | Pole No | : | 0419212 |
| Serial No | : | 18179748 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9756 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9386 |
| No of Days | : | 31 | Diff Rdg | : | 370 |
| Avg kWh/day | : | 11.94 | Registered | : | 370 |
| Conn Load | : | 250 | Billed kWh | : | 370 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,923.48 |
| Transmission Charge | 0.6184/kWh | 228.81 |
| System Loss Charge | 0.8358/kWh | 309.25 |
| Sub-Total | | 2,461.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 647.72 |
| Supply Charge | 0.4118/kWh | 152.37 |
| Metering Charge | 0.6989/kWh | 258.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,063.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,653.50 | 73.07 |
| Sub-Total | | 112.58 |
| Government Charges | | |
| Franchise Tax - Local | | 27.28 |
| Value Added Tax | | |
| Generation | | 113.71 |
| Transmission | | 5.10 |
| System Loss | | 17.02 |
| Distribution | | 127.64 |
| Others | | 16.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.76 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.88 |
| Sub-Total | | 483.81 |
| CURRENT BILL - APRIL 2016 | | 4,121.61 |
| TOTAL AMOUNT DUE | | 4,120.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,654.00

Your monthly electricity consumption chart

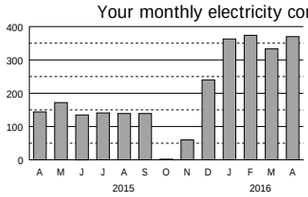


Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,121.61 | | |
| Less : VAT | 280.25 | | |
| Amount Net of VAT | 3,841.36 | | |
| Less: BIR 2306 | 119.22 | | |
| BIR 2307 | 73.30 | VATable Sales | 3,841.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,648.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.25 | VAT Amount | 280.25 |
| TOTAL AMOUNT DUE | 3,929.09 | TOTAL SALES | 4,121.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/37300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009946129668

SANGALANG,CATHERINE MARIE M1 T
Premise Address : LAKANDULA ST,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-99-152-4 | 0097410000-0 | 05/13/2016 | APRIL/2016 | 4,120.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00974100000*

BC21/98.0/37300/0/10/04-30-2016/60

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543431907965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662900

*54304100008*

Date : 04-30-2016

BC21/98.0/37800/0419212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430410000-8

Collection Ref. Code : 1807-28-797-1

Customer Information----------

Name : GERZON,RICARDA

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516786 RGS6 | Pole No | : | 0419212 |
| Serial No | : | 67648417 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21781 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21445 |
| No of Days | : | 31 | Diff Rdg | : | 336 |
| Avg kWh/day | : | 10.84 | Registered | : | 336 |
| Conn Load | : | 0 | Billed kWh | : | 336 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,746.73 |
| Transmission Charge | 0.3552/kWh | 119.35 |
| System Loss Charge | 0.8598/kWh | 288.89 |
| Sub-Total | | 2,154.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 588.20 |
| Supply Charge | 0.4118/kWh | 138.36 |
| Metering Charge | 0.6989/kWh | 234.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 966.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,985.00 | 59.70 |
| Sub-Total | | 95.58 |
| Government Charges | | |
| Franchise Tax - Local | | 24.13 |
| Value Added Tax | | |
| Generation | | 103.26 |
| Transmission | | 2.66 |
| System Loss | | 16.22 |
| Distribution | | 115.97 |
| Others | | 14.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.45 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.66 |
| Sub-Total | | 436.68 |
| CURRENT BILL - APRIL 2016 | | 3,653.62 |
| TOTAL AMOUNT DUE | | 3,652.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,986.00

Your monthly electricity consumption chart

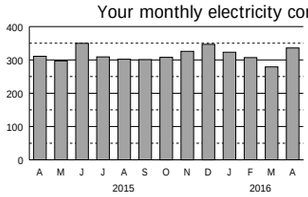


Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,653.62 | | |
| Less : VAT | 252.48 | | |
| Amount Net of VAT | 3,401.14 | | |
| Less: BIR 2306 | 106.52 | | |
| BIR 2307 | 64.82 | VATable Sales | 3,401.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,229.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.48 | VAT Amount | 252.48 |
| TOTAL AMOUNT DUE | 3,482.28 | TOTAL SALES | 3,653.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/37800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543431907965

GERZON,RICARDA

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-797-1 | 5430410000-8 | 05/13/2016 | APRIL/2016 | 3,652.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54304100008*

BC21/98.0/37800/0/10/04-30-2016/60

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602261616673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658352

*60263876017*

Date : 04-30-2016

BC21/98.0/38001/0419205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026387601-7

Collection Ref. Code : 1857-97-077-2

Customer Information----------

Name : MEDEL,SUSAN CAPAROSO

Premise Address : TABUNAN, MAIN BLDG. PUBLIC MARKET,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7181 EIS6 | Pole No | : | 0419205 |
| Serial No | : | 145342527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1043 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1000 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 236 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.6184/kWh | 26.59 |
| System Loss Charge | 0.8358/kWh | 35.94 |
| Sub-Total | | 286.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.59 |
| Surcharge | 0.02 of 1,295.50 | 25.91 |
| Sub-Total | | 30.50 |
| Government Charges | | |
| Franchise Tax - Local | | 3.33 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.59 |
| System Loss | | 1.98 |
| Distribution | | 15.36 |
| Others | | 4.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 59.00 |
| CURRENT BILL - APRIL 2016 | | 503.61 |
| TOTAL AMOUNT DUE | | 502.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,296.00

Your monthly electricity consumption chart

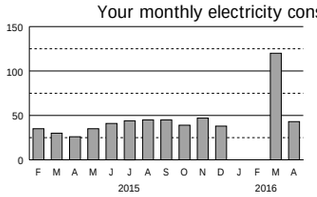


Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 503.61 | | |
| Less : VAT | 35.19 | | |
| Amount Net of VAT | 468.42 | | |
| Less: BIR 2306 | 14.94 | | |
| BIR 2307 | 8.96 | VATable Sales | 468.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 444.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.19 | VAT Amount | 35.19 |
| TOTAL AMOUNT DUE | 479.71 | TOTAL SALES | 503.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/38001/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602261616673

MEDEL,SUSAN CAPAROSO

Premise Address : TABUNAN, MAIN BLDG. PUBLIC MARKET,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-97-077-2 | 6026387601-7 | 05/13/2016 | APRIL/2016 | 502.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60263876017*

BC21/98.0/38001/0/10/04-30-2016/60

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710728823518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662279

*71054998530*

Date : 04-30-2016

BC21/98.0/38100/0339792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105499853-0

Collection Ref. Code : 1859-83-392-6

Customer Information----------

Name : UNITED VENDORS OF TABOAN MARKET

Premise Address : 2ND FLOOR MAIN BUILDING,TABOAN,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041865 | Pole No | : | 0339792 |
| Serial No | : | 121757957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 236 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 56.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 51.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 50.00

Your monthly electricity consumption chart

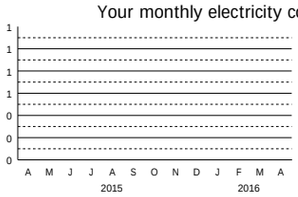


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/38100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710728823518

UNITED VENDORS OF TABOAN MARKET

Premise Address : 2ND FLOOR MAIN BUILDING,TABOAN,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-83-392-6 | 7105499853-0 | 05/13/2016 | APRIL/2016 | - 51.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71054998530*

BC21/98.0/38100/0/10/04-30-2016/60

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779670593177

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663756

*77933100008*

Date : 04-30-2016

BC21/98.0/38800/0339792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793310000-8

Collection Ref. Code : 1837-83-761-9

Customer Information----------

Name : CARIN,MARIA

Premise Address : STALL #A28,TABO-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516843 RAS6 | Pole No | : | 0339792 |
| Serial No | : | 97648872 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 796 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 50 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | 14.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 36.00

Your monthly electricity consumption chart

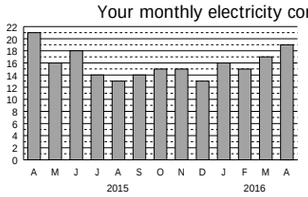


Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/38800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779670593177

CARIN,MARIA

Premise Address : STALL #A28,TABO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-83-761-9 | 7793310000-8 | 05/13/2016 | APRIL/2016 | 14.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77933100008*

BC21/98.0/38800/0/10/04-30-2016/60

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049314515978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665097

*04963100005*

Date : 04-30-2016

BC21/98.0/38900/0339792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496310000-5

Collection Ref. Code : 1819-82-440-3

Customer Information----------

Name : MUNOZ,GEGINA

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025567 | Pole No | : | 0339792 |
| Serial No | : | 43150759 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 518 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 20 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 11.90

Your monthly electricity consumption chart

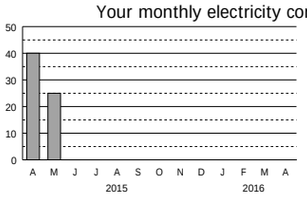


Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/38900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049314515978

MUNOZ,GEGINA

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-82-440-3 | 0496310000-5 | 05/13/2016 | APRIL/2016 | 5.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04963100005*

BC21/98.0/38900/0/10/04-30-2016/60

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951567783541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666400

*95144100005*

Date : 04-30-2016

BC21/98.0/39100/0427536/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514410000-5

Collection Ref. Code : 1839-46-821-1

Customer Information----------

Name : MATILING,ALFREDO G

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522507 RGS6 | Pole No | : | 0427536 |
| Serial No | : | 85240446 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3230 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3151 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 90 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 717.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 529.00

Your monthly electricity consumption chart

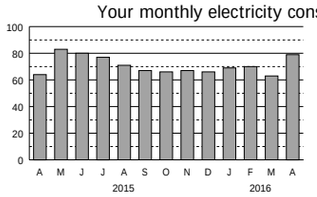


Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951567783541

MATILING,ALFREDO G

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-46-821-1 | 9514410000-5 | 05/13/2016 | APRIL/2016 | 717.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95144100005*

BC21/98.0/39100/0/10/04-30-2016/60

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343570032695

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662191

*34304100000*

Date : 04-30-2016

BC21/98.0/39200/0339792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430410000-0

Collection Ref. Code : 1807-28-728-9

Customer Information----------

Name : CHAVEZ,BEN

Premise Address : STALL #97 UNIT K TABOAN,MARKET TRES DE ABRIL SI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516802 RAS6 | Pole No | : | 0339792 |
| Serial No | : | 96651763 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2015 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1997 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 0 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 427.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | - 413.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 200.00

Your monthly electricity consumption chart

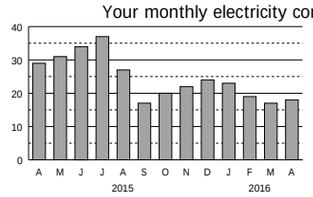


Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343570032695

CHAVEZ,BEN

Premise Address : STALL #97 UNIT K TABOAN,MARKET TRES DE ABRIL SI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-728-9 | 3430410000-0 | 05/13/2016 | APRIL/2016 | - 413.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34304100000*

BC21/98.0/39200/0/10/04-30-2016/60

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743675740051

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662171

*74304100006*

Date : 04-30-2016

BC21/98.0/39400/0339792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430410000-6

Collection Ref. Code : 1807-28-821-8

Customer Information----------

Name : GUANZON,ILUMINADA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516801 RAS6 | Pole No | : | 0339792 |
| Serial No | : | 92438401 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13253 |
| No of Days | : | 31 | Diff Rdg | : | 406 |
| Avg kWh/day | : | 13.10 | Registered | : | 406 |
| Conn Load | : | 0 | Billed kWh | : | 406 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,110.63 |
| Transmission Charge | 0.3552/kWh | 144.21 |
| System Loss Charge | 0.8598/kWh | 349.08 |
| Sub-Total | | 2,603.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 710.74 |
| Supply Charge | 0.4118/kWh | 167.19 |
| Metering Charge | 0.6989/kWh | 283.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,166.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.36 |
| Government Charges | | |
| Franchise Tax - Local | | 28.60 |
| Value Added Tax | | |
| Generation | | 124.76 |
| Transmission | | 3.21 |
| System Loss | | 19.61 |
| Distribution | | 140.00 |
| Others | | 8.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.38 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.34 |
| Sub-Total | | 518.24 |
| CURRENT BILL - APRIL 2016 | | 4,332.20 |
| TOTAL AMOUNT DUE | | 4,332.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,492.99

Your monthly electricity consumption chart

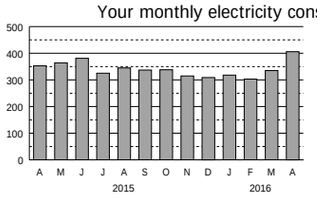


Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,332.20 | | |
| Less : VAT | 296.22 | | |
| Amount Net of VAT | 4,035.98 | | |
| Less: BIR 2306 | 125.03 | | |
| BIR 2307 | 76.85 | VATable Sales | 4,035.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,834.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 296.22 | VAT Amount | 296.22 |
| TOTAL AMOUNT DUE | 4,130.32 | TOTAL SALES | 4,332.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743675740051

GUANZON,ILUMINADA

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-821-8 | 7430410000-6 | 05/13/2016 | APRIL/2016 | 4,332.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74304100006*

BC21/98.0/39400/0/10/04-30-2016/60

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623907796179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667808

*62304100001*

Date : 04-30-2016

BC21/98.0/39500/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230410000-1

Collection Ref. Code : 1807-28-587-1

Customer Information----------

Name : GIBERSON,NECITACION

Premise Address : 215 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522530 RGS6 | Pole No | : | 0427515 |
| Serial No | : | 85188748 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35057 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33618 |
| No of Days | : | 31 | Diff Rdg | : | 1439 |
| Avg kWh/day | : | 46.42 | Registered | : | 1439 |
| Conn Load | : | 0 | Billed kWh | : | 1439 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,480.79 |
| Transmission Charge | 0.3552/kWh | 511.13 |
| System Loss Charge | 0.8598/kWh | 1,237.25 |
| Sub-Total | | 9,229.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,519.11 |
| Supply Charge | 0.4118/kWh | 592.58 |
| Metering Charge | 0.6989/kWh | 1,005.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,122.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 153.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 153.67 |
| Government Charges | | |
| Franchise Tax - Local | | 101.29 |
| Value Added Tax | | |
| Generation | | 442.22 |
| Transmission | | 11.39 |
| System Loss | | 69.47 |
| Distribution | | 494.69 |
| Others | | 30.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 224.64 |
| Environmental Charge | 0.0025/kWh | 3.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 278.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 178.44 |
| Sub-Total | | 1,835.22 |
| CURRENT BILL - APRIL 2016 | | 15,340.47 |
| TOTAL AMOUNT DUE | | 15,340.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 23,267.08

Your monthly electricity consumption chart

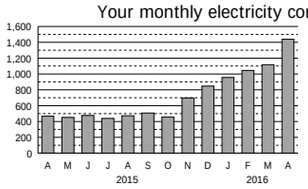


Avg Monthly Usage : 721.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,340.47 | | |
| Less : VAT | 1,048.37 | | |
| Amount Net of VAT | 14,292.10 | | |
| Less: BIR 2306 | 442.48 | | |
| BIR 2307 | 272.13 | VATable Sales | 14,292.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,577.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,048.37 | VAT Amount | 1,048.37 |
| TOTAL AMOUNT DUE | 14,625.86 | TOTAL SALES | 15,340.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623907796179

GIBERSON,NECITACION

Premise Address : 215 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-587-1 | 6230410000-1 | 05/13/2016 | APRIL/2016 | 15,340.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62304100001*

BC21/98.0/39500/0/10/04-30-2016/60

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723321309526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669425

*72304100000*

Date : 04-30-2016

BC21/98.0/39600/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230410000-0

Collection Ref. Code : 1807-28-605-3

Customer Information----------

Name : ARANETA,LORETA R

Premise Address : 223 TEES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522437 RGS6 | Pole No | : | 0427515 |
| Serial No | : | 16745929 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15904 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 0 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.65 |
| Government Charges | | |
| Franchise Tax - Local | | 20.23 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 6.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 366.55 |
| CURRENT BILL - APRIL 2016 | | 3,064.09 |
| TOTAL AMOUNT DUE | | 3,064.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,306.27

Your monthly electricity consumption chart

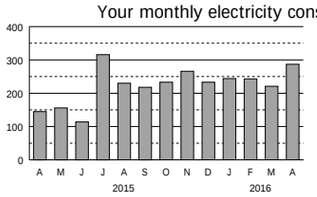


Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,064.09 | | |
| Less : VAT | 209.59 | | |
| Amount Net of VAT | 2,854.50 | | |
| Less: BIR 2306 | 88.46 | | |
| BIR 2307 | 54.36 | VATable Sales | 2,854.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,711.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.59 | VAT Amount | 209.59 |
| TOTAL AMOUNT DUE | 2,921.27 | TOTAL SALES | 3,064.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723321309526

ARANETA,LORETA R

Premise Address : 223 TEES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-605-3 | 7230410000-0 | 05/13/2016 | APRIL/2016 | 3,064.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72304100000*

BC21/98.0/39600/0/10/04-30-2016/60

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974035066979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660978

*97404100006*

Date : 04-30-2016

BC21/98.0/39600/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740410000-6

Collection Ref. Code : 1821-60-365-6

Customer Information----------

Name : BRIGOLI,CELERINO R

Premise Address : 225 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522442 RGS6 | Pole No | : | 0427515 |
| Serial No | : | 76849112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11713 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11556 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 190 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.6184/kWh | 97.09 |
| System Loss Charge | 0.8358/kWh | 131.22 |
| Sub-Total | | 1,044.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.76 |
| Government Charges | | |
| Franchise Tax - Local | | 11.37 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 2.17 |
| System Loss | | 7.23 |
| Distribution | | 54.51 |
| Others | | 3.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 201.71 |
| CURRENT BILL - APRIL 2016 | | 1,717.18 |
| TOTAL AMOUNT DUE | | 1,717.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,211.60

Your monthly electricity consumption chart

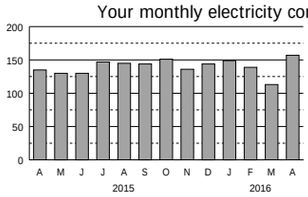


Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,717.18 | | |
| Less : VAT | 115.54 | | |
| Amount Net of VAT | 1,601.64 | | |
| Less: BIR 2306 | 49.19 | | |
| BIR 2307 | 30.54 | VATable Sales | 1,601.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,521.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.54 | VAT Amount | 115.54 |
| TOTAL AMOUNT DUE | 1,637.45 | TOTAL SALES | 1,717.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974035066979

BRIGOLI,CELERINO R

Premise Address : 225 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-60-365-6 | 9740410000-6 | 05/13/2016 | APRIL/2016 | 1,717.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97404100006*

BC21/98.0/39600/0/10/04-30-2016/60

4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591699149065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669018

*59154100008*

Date : 04-30-2016

BC21/98.0/39700/0339764/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915410000-8

Collection Ref. Code : 1825-29-656-1

Customer Information----------

Name : VILLACERAN,VICENTE

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522440 RGS6 | Pole No | : | 0339764 |
| Serial No | : | 59017817 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20648 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20383 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 145 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.30 |
| Government Charges | | |
| Franchise Tax - Local | | 18.68 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 5.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 338.50 |
| CURRENT BILL - APRIL 2016 | | 2,829.66 |
| TOTAL AMOUNT DUE | | 2,829.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,868.44

Your monthly electricity consumption chart

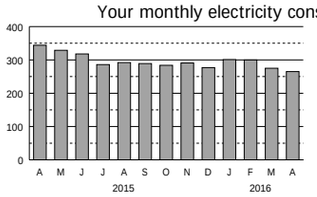


Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,829.66 | | |
| Less : VAT | 193.57 | | |
| Amount Net of VAT | 2,636.09 | | |
| Less: BIR 2306 | 81.68 | | |
| BIR 2307 | 50.20 | VATable Sales | 2,636.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,504.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.57 | VAT Amount | 193.57 |
| TOTAL AMOUNT DUE | 2,697.78 | TOTAL SALES | 2,829.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591699149065

VILLACERAN,VICENTE

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-29-656-1 | 5915410000-8 | 05/13/2016 | APRIL/2016 | 2,829.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59154100008*

BC21/98.0/39700/0/10/04-30-2016/60

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289431626806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668563

*28933100001*

Date : 04-30-2016

BC21/98.0/39800/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893310000-1

Collection Ref. Code : 1837-84-188-8

Customer Information----------

Name : VELOSO,CRISTITA M-3

Premise Address : 229 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522535 RGS6 | Pole No | : | 0427515 |
| Serial No | : | 68316358 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9741 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9563 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 1040 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 24.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.6184/kWh | 110.08 |
| System Loss Charge | 0.8358/kWh | 148.77 |
| Sub-Total | | 1,184.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.01 |
| Government Charges | | |
| Franchise Tax - Local | | 12.88 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 2.45 |
| System Loss | | 8.19 |
| Distribution | | 61.72 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 228.58 |
| CURRENT BILL - APRIL 2016 | | 1,946.10 |
| TOTAL AMOUNT DUE | | 1,921.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,800.00

Your monthly electricity consumption chart

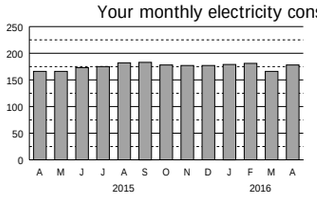


Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,946.10 | | |
| Less : VAT | 130.90 | | |
| Amount Net of VAT | 1,815.20 | | |
| Less: BIR 2306 | 55.71 | | |
| BIR 2307 | 34.61 | VATable Sales | 1,815.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,724.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.90 | VAT Amount | 130.90 |
| TOTAL AMOUNT DUE | 1,855.78 | TOTAL SALES | 1,946.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289431626806

VELOSO,CRISTITA M-3

Premise Address : 229 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-84-188-8 | 2893310000-1 | 05/13/2016 | APRIL/2016 | 1,921.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28933100001*

BC21/98.0/39800/0/10/04-30-2016/60

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923716633638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669015

*92304100008*

Date : 04-30-2016

BC21/98.0/40100/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230410000-8

Collection Ref. Code : 1807-28-617-7

Customer Information----------

Name : SOLON,ROMEO B

Premise Address : 235 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522458 RGS6 | Pole No | : | 0427515 |
| Serial No | : | 85794254 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17127 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16682 |
| No of Days | : | 31 | Diff Rdg | : | 445 |
| Avg kWh/day | : | 14.36 | Registered | : | 445 |
| Conn Load | : | 200 | Billed kWh | : | 445 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,313.38 |
| Transmission Charge | 0.6184/kWh | 275.19 |
| System Loss Charge | 0.8358/kWh | 371.93 |
| Sub-Total | | 2,960.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 779.02 |
| Supply Charge | 0.4118/kWh | 183.25 |
| Metering Charge | 0.6989/kWh | 311.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,278.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.52 |
| Government Charges | | |
| Franchise Tax - Local | | 32.15 |
| Value Added Tax | | |
| Generation | | 136.75 |
| Transmission | | 6.14 |
| System Loss | | 20.48 |
| Distribution | | 153.39 |
| Others | | 9.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.46 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.18 |
| Sub-Total | | 570.46 |
| CURRENT BILL - APRIL 2016 | | 4,856.76 |
| TOTAL AMOUNT DUE | | 4,856.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 6,289.00

Your monthly electricity consumption chart

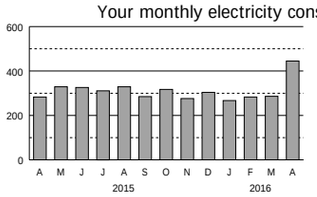


Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,856.76 | | |
| Less : VAT | 326.32 | | |
| Amount Net of VAT | 4,530.44 | | |
| Less: BIR 2306 | 138.90 | | |
| BIR 2307 | 86.37 | VATable Sales | 4,530.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,305.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 326.32 | VAT Amount | 326.32 |
| TOTAL AMOUNT DUE | 4,631.49 | TOTAL SALES | 4,856.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/40100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923716633638

SOLON,ROMEO B

Premise Address : 235 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-617-7 | 9230410000-8 | 05/13/2016 | APRIL/2016 | 4,856.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92304100008*

BC21/98.0/40100/0/10/04-30-2016/60

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209044325315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661655

*20964100000*

Date : 04-30-2016

BC21/98.0/40200/0427536/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096410000-0

Collection Ref. Code : 1833-81-653-6

Customer Information----------

Name : VILLADOLID,PALOMA A TM

Premise Address : STALL #84 TRES DE ABRIL,TABO-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412287 GS6 | Pole No | : | 0427536 |
| Serial No | : | 69170395 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2285 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2183 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 200 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.6184/kWh | 63.08 |
| System Loss Charge | 0.8358/kWh | 85.25 |
| Sub-Total | | 678.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.40 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 1.40 |
| System Loss | | 4.68 |
| Distribution | | 35.62 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 131.23 |
| CURRENT BILL - APRIL 2016 | | 1,117.56 |
| TOTAL AMOUNT DUE | | 1,117.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,083.00

Your monthly electricity consumption chart

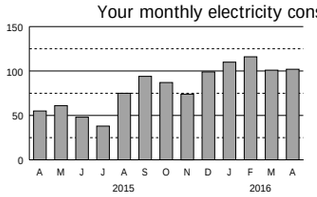


Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,117.56 | | |
| Less : VAT | 75.23 | | |
| Amount Net of VAT | 1,042.33 | | |
| Less: BIR 2306 | 32.02 | | |
| BIR 2307 | 19.87 | VATable Sales | 1,042.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 990.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.23 | VAT Amount | 75.23 |
| TOTAL AMOUNT DUE | 1,065.67 | TOTAL SALES | 1,117.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/40200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209044325315

VILLADOLID,PALOMA A TM

Premise Address : STALL #84 TRES DE ABRIL,TABO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-81-653-6 | 2096410000-0 | 05/13/2016 | APRIL/2016 | 1,117.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20964100000*

BC21/98.0/40200/0/10/04-30-2016/60

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033898191109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672321

*03304100005*

Date : 04-30-2016

BC21/98.0/40500/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330410000-5

Collection Ref. Code : 1807-28-620-7

Customer Information----------

Name : MANGARON,FAUSTO

Premise Address : 235 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522526 RGS6 | Pole No | : | 0427543 |
| Serial No | : | 18889624 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4804 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 1120 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.48 |
| Sub-Total | | 4.48 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 0.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 54.44 |
| CURRENT BILL - APRIL 2016 | | 463.51 |
| TOTAL AMOUNT DUE | | 463.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 323.00

Your monthly electricity consumption chart

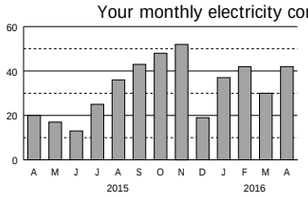


Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.51 | | |
| Less : VAT | 31.36 | | |
| Amount Net of VAT | 432.15 | | |
| Less: BIR 2306 | 13.36 | | |
| BIR 2307 | 8.24 | VATable Sales | 432.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.36 | VAT Amount | 31.36 |
| TOTAL AMOUNT DUE | 441.91 | TOTAL SALES | 463.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/40500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033898191109

MANGARON,FAUSTO

Premise Address : 235 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-620-7 | 0330410000-5 | 05/13/2016 | APRIL/2016 | 463.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03304100005*

BC21/98.0/40500/0/10/04-30-2016/60

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236928165802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659019

*23633100005*

Date : 04-30-2016

BC21/98.0/40600/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363310000-5

Collection Ref. Code : 1829-19-509-3

Customer Information----------

Name : DESUCATAN,ELPEDIA H

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522595 RAS6 | Pole No | : | 0427543 |
| Serial No | : | 96813925 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26448 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25993 |
| No of Days | : | 31 | Diff Rdg | : | 455 |
| Avg kWh/day | : | 14.68 | Registered | : | 455 |
| Conn Load | : | 120 | Billed kWh | : | 455 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,365.36 |
| Transmission Charge | 0.3552/kWh | 161.62 |
| System Loss Charge | 0.8598/kWh | 391.21 |
| Sub-Total | | 2,918.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 796.52 |
| Supply Charge | 0.4118/kWh | 187.37 |
| Metering Charge | 0.6989/kWh | 318.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,306.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.59 |
| Government Charges | | |
| Franchise Tax - Local | | 32.05 |
| Value Added Tax | | |
| Generation | | 139.83 |
| Transmission | | 3.60 |
| System Loss | | 21.96 |
| Distribution | | 156.83 |
| Others | | 9.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.03 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.42 |
| Sub-Total | | 580.72 |
| CURRENT BILL - APRIL 2016 | | 4,854.39 |
| TOTAL AMOUNT DUE | | 4,854.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 6,344.00

Your monthly electricity consumption chart

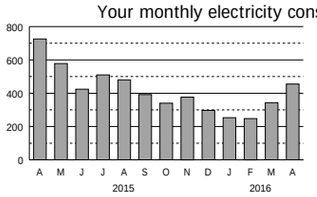


Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,854.39 | | |
| Less : VAT | 331.90 | | |
| Amount Net of VAT | 4,522.49 | | |
| Less: BIR 2306 | 140.08 | | |
| BIR 2307 | 86.11 | VATable Sales | 4,522.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,296.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 331.90 | VAT Amount | 331.90 |
| TOTAL AMOUNT DUE | 4,628.20 | TOTAL SALES | 4,854.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/40600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236928165802

DESUCATAN,ELPEDIA H

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-19-509-3 | 2363310000-5 | 05/13/2016 | APRIL/2016 | 4,854.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23633100005*

BC21/98.0/40600/0/10/04-30-2016/60

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333919498191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657380

*33304100002*

Date : 04-30-2016

BC21/98.0/41000/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330410000-2

Collection Ref. Code : 1807-28-644-4

Customer Information----------

Name : PETALLAR,CORAZON

Premise Address : 243 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522609 RAS6 | Pole No | : | 0427543 |
| Serial No | : | 10692262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46667 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45895 |
| No of Days | : | 31 | Diff Rdg | : | 772 |
| Avg kWh/day | : | 24.90 | Registered | : | 772 |
| Conn Load | : | 3660 | Billed kWh | : | 772 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,013.32 |
| Transmission Charge | 0.6184/kWh | 477.40 |
| System Loss Charge | 0.8358/kWh | 645.24 |
| Sub-Total | | 5,135.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,351.46 |
| Supply Charge | 0.4118/kWh | 317.91 |
| Metering Charge | 0.6989/kWh | 539.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,213.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,706.50 | 154.13 |
| Sub-Total | | 236.57 |
| Government Charges | | |
| Franchise Tax - Local | | 56.90 |
| Value Added Tax | | |
| Generation | | 237.25 |
| Transmission | | 10.64 |
| System Loss | | 35.51 |
| Distribution | | 265.67 |
| Others | | 35.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.50 |
| Environmental Charge | 0.0025/kWh | 1.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 149.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 95.73 |
| Sub-Total | | 1,008.96 |
| CURRENT BILL - APRIL 2016 | | 8,595.41 |
| TOTAL AMOUNT DUE | | 8,591.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 7,710.00

Your monthly electricity consumption chart

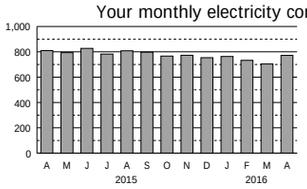


Avg Monthly Usage : 775.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,595.41 | | |
| Less : VAT | 584.29 | | |
| Amount Net of VAT | 8,011.12 | | |
| Less: BIR 2306 | 248.55 | | |
| BIR 2307 | 152.87 | VATable Sales | 8,011.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,609.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 584.29 | VAT Amount | 584.29 |
| TOTAL AMOUNT DUE | 8,193.99 | TOTAL SALES | 8,595.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/41000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333919498191

PETALLAR,CORAZON

Premise Address : 243 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-644-4 | 3330410000-2 | 05/13/2016 | APRIL/2016 | 8,591.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33304100002*

BC21/98.0/41000/0/10/04-30-2016/60

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485928550284

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666569

*48583100002*

Date : 04-30-2016

BC21/98.0/41100/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858310000-2

Collection Ref. Code : 1831-32-479-2

Customer Information----------

Name : LOPEZ,ROSITA T TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533055 GS6 | Pole No | : | 0427543 |
| Serial No | : | 16938153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18927 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18522 |
| No of Days | : | 31 | Diff Rdg | : | 405 |
| Avg kWh/day | : | 13.07 | Registered | : | 405 |
| Conn Load | : | 275 | Billed kWh | : | 405 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,105.43 |
| Transmission Charge | 0.6184/kWh | 250.45 |
| System Loss Charge | 0.8358/kWh | 338.50 |
| Sub-Total | | 2,694.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 708.99 |
| Supply Charge | 0.4118/kWh | 166.78 |
| Metering Charge | 0.6989/kWh | 283.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,163.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.25 |
| Government Charges | | |
| Franchise Tax - Local | | 29.26 |
| Value Added Tax | | |
| Generation | | 124.46 |
| Transmission | | 5.58 |
| System Loss | | 18.64 |
| Distribution | | 139.66 |
| Others | | 8.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.22 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.22 |
| Sub-Total | | 519.24 |
| CURRENT BILL - APRIL 2016 | | 4,420.69 |
| TOTAL AMOUNT DUE | | 4,420.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 3,027.94

Your monthly electricity consumption chart

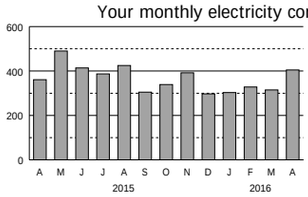


Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,420.69 | | |
| Less : VAT | 297.04 | | |
| Amount Net of VAT | 4,123.65 | | |
| Less: BIR 2306 | 126.43 | | |
| BIR 2307 | 78.61 | VATable Sales | 4,123.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,918.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.04 | VAT Amount | 297.04 |
| TOTAL AMOUNT DUE | 4,215.65 | TOTAL SALES | 4,420.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/41100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485928550284

LOPEZ,ROSITA T TM
Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-32-479-2 | 4858310000-2 | 05/13/2016 | APRIL/2016 | 4,420.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48583100002*

BC21/98.0/41100/0/10/04-30-2016/60

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433219013011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657427

*43304100001*

Date : 04-30-2016

BC21/98.0/41200/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330410000-1

Collection Ref. Code : 1807-28-647-9

Customer Information----------

Name : PETALLAR,CORAZON E

Premise Address : 245 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532995 GS6 | Pole No | : | 0427543 |
| Serial No | : | 25801346 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4230 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4101 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 330 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.6184/kWh | 79.77 |
| System Loss Charge | 0.8358/kWh | 107.82 |
| Sub-Total | | 858.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.77 |
| Government Charges | | |
| Franchise Tax - Local | | 9.35 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.78 |
| System Loss | | 5.92 |
| Distribution | | 44.89 |
| Others | | 2.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 165.80 |
| CURRENT BILL - APRIL 2016 | | 1,411.89 |
| TOTAL AMOUNT DUE | | 1,411.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 1,017.77

Your monthly electricity consumption chart

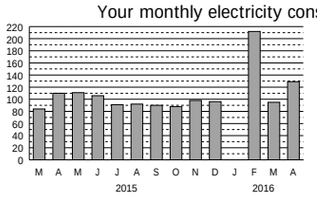


Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,411.89 | | |
| Less : VAT | 95.00 | | |
| Amount Net of VAT | 1,316.89 | | |
| Less: BIR 2306 | 40.43 | | |
| BIR 2307 | 25.11 | VATable Sales | 1,316.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,251.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.00 | VAT Amount | 95.00 |
| TOTAL AMOUNT DUE | 1,346.35 | TOTAL SALES | 1,411.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/41200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433219013011

PETALLAR,CORAZON E

Premise Address : 245 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-647-9 | 4330410000-1 | 05/13/2016 | APRIL/2016 | 1,411.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43304100001*

BC21/98.0/41200/0/10/04-30-2016/60

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027195353574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*02714100001*

1004670008

Date : 04-30-2016

BC21/98.0/41600/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271410000-1

Collection Ref. Code : 1823-27-572-9

Customer Information----------

Name : PASICULAN,EDILBERTO D

Premise Address : TABOAN MKT #73

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494278 GS6 | Pole No | : | 0427543 |
| Serial No | : | 57428402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3442 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3336 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 170 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.6184/kWh | 65.55 |
| System Loss Charge | 0.8358/kWh | 88.59 |
| Sub-Total | | 705.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.69 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 1.46 |
| System Loss | | 4.88 |
| Distribution | | 36.99 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 136.37 |
| CURRENT BILL - APRIL 2016 | | 1,161.17 |
| TOTAL AMOUNT DUE | | 1,160.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,028.00

Your monthly electricity consumption chart

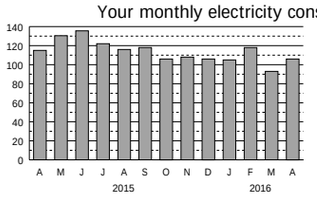


Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,161.17 | | |
| Less : VAT | 78.18 | | |
| Amount Net of VAT | 1,082.99 | | |
| Less: BIR 2306 | 33.27 | | |
| BIR 2307 | 20.65 | VATable Sales | 1,082.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,029.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.18 | VAT Amount | 78.18 |
| TOTAL AMOUNT DUE | 1,107.25 | TOTAL SALES | 1,161.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/41600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027195353574

PASICULAN,EDILBERTO D

Premise Address : TABOAN MKT #73

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-27-572-9 | 0271410000-1 | 05/13/2016 | APRIL/2016 | 1,160.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02714100001*

BC21/98.0/41600/0/10/04-30-2016/60

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884844409497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666313

*88404100005*

Date : 04-30-2016

BC21/98.0/41700/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840410000-5

Collection Ref. Code : 1821-60-887-9

Customer Information----------

Name : ENRIQUEZ,MAX ANTHONY TM P.

Premise Address : STALL#70 TRES DE ABRIL ST, TABO-AN MARKE,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568724 GS6 | Pole No | : | 0427543 |
| Serial No | : | 26357087 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4854 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4669 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 320 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.6184/kWh | 114.40 |
| System Loss Charge | 0.8358/kWh | 154.62 |
| Sub-Total | | 1,230.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,762.00 | 35.24 |
| Sub-Total | | 55.00 |
| Government Charges | | |
| Franchise Tax - Local | | 13.65 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 2.55 |
| System Loss | | 8.51 |
| Distribution | | 64.12 |
| Others | | 8.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 242.06 |
| CURRENT BILL - APRIL 2016 | | 2,062.16 |
| TOTAL AMOUNT DUE | | 2,061.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,762.00

Your monthly electricity consumption chart

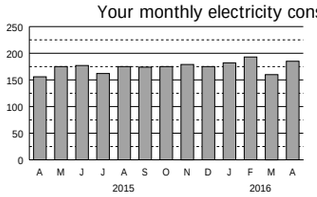


Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,062.16 | | |
| Less : VAT | 140.28 | | |
| Amount Net of VAT | 1,921.88 | | |
| Less: BIR 2306 | 59.68 | | |
| BIR 2307 | 36.68 | VATable Sales | 1,921.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,825.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.28 | VAT Amount | 140.28 |
| TOTAL AMOUNT DUE | 1,965.80 | TOTAL SALES | 2,062.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/41700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884844409497

ENRIQUEZ,MAX ANTHONY TM P.

Premise Address : STALL#70 TRES DE ABRIL ST, TABO-AN MARKE,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-60-887-9 | 8840410000-5 | 05/13/2016 | APRIL/2016 | 2,061.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88404100005*

BC21/98.0/41700/0/10/04-30-2016/60

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533029406769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657850

*53304100000*

Date : 04-30-2016

BC21/98.0/41800/0339764/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330410000-0

Collection Ref. Code : 1807-28-665-7

Customer Information----------

Name : DUNGOG,CLODUALDO

Premise Address : 251 TRES DE ABRIL NR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522463 RGS6 | Pole No | : | 0339764 |
| Serial No | : | 59998565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2062 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1843 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 0 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.39 |
| Government Charges | | |
| Franchise Tax - Local | | 15.45 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 4.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 279.83 |
| CURRENT BILL - APRIL 2016 | | 2,339.42 |
| TOTAL AMOUNT DUE | | 2,338.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 3,760.00

Your monthly electricity consumption chart

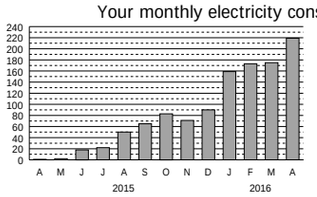


Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,339.42 | | |
| Less : VAT | 160.05 | | |
| Amount Net of VAT | 2,179.37 | | |
| Less: BIR 2306 | 67.54 | | |
| BIR 2307 | 41.50 | VATable Sales | 2,179.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,070.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.05 | VAT Amount | 160.05 |
| TOTAL AMOUNT DUE | 2,230.38 | TOTAL SALES | 2,339.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/41800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533029406769

DUNGOG,CLODUALDO

Premise Address : 251 TRES DE ABRIL NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-665-7 | 5330410000-0 | 05/13/2016 | APRIL/2016 | 2,338.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53304100000*

BC21/98.0/41800/0/10/04-30-2016/60

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752152247458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666603

*75273100000*

Date : 04-30-2016

BC21/98.0/42000/0339764/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527310000-0

Collection Ref. Code : 1829-94-707-9

Customer Information----------

Name : VILLACERAN,ESTRELLA TM

Premise Address : STALL 78 DRIED FISH,TABOAN MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522483 RGS6 | Pole No | : | 0339764 |
| Serial No | : | 85474715 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3709 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3640 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 140 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 591.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 1,147.00

Your monthly electricity consumption chart

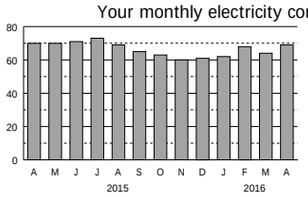


Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/42000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752152247458

VILLACERAN,ESTRELLA TM

Premise Address : STALL 78 DRIED FISH,TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-94-707-9 | 7527310000-0 | 05/13/2016 | APRIL/2016 | 591.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75273100000*

BC21/98.0/42000/0/10/04-30-2016/60

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023391616265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668440

*02354100006*

Date : 04-30-2016

BC21/98.0/42100/0339764/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235410000-6

Collection Ref. Code : 1839-91-137-9

Customer Information----------

Name : ABANID,CLARISA D

Premise Address : STALL77 TABOAN PUBLIC MARKET,TABOAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522563 RGS6 | Pole No | : | 0339764 |
| Serial No | : | 80832867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6397 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6159 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 180 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.6184/kWh | 147.18 |
| System Loss Charge | 0.8358/kWh | 198.92 |
| Sub-Total | | 1,583.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.41 |
| Government Charges | | |
| Franchise Tax - Local | | 17.21 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 3.29 |
| System Loss | | 10.95 |
| Distribution | | 82.32 |
| Others | | 5.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 305.41 |
| CURRENT BILL - APRIL 2016 | | 2,600.18 |
| TOTAL AMOUNT DUE | | 2,600.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 4,591.00

Your monthly electricity consumption chart

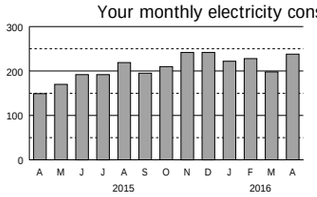


Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,600.18 | | |
| Less : VAT | 174.82 | | |
| Amount Net of VAT | 2,425.36 | | |
| Less: BIR 2306 | 74.41 | | |
| BIR 2307 | 46.24 | VATable Sales | 2,425.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,304.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.82 | VAT Amount | 174.82 |
| TOTAL AMOUNT DUE | 2,479.53 | TOTAL SALES | 2,600.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/42100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023391616265

ABANID,CLARISA D

Premise Address : STALL77 TABOAN PUBLIC MARKET,TABOAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-91-137-9 | 0235410000-6 | 05/13/2016 | APRIL/2016 | 2,600.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02354100006*

BC21/98.0/42100/0/10/04-30-2016/60

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913355950206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664229

*91354100009*

Date : 04-30-2016

BC21/98.0/42200/0339764/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135410000-9

Collection Ref. Code : 1839-95-398-5

Customer Information----------

Name : UNGUI,MARINITA J

Premise Address : STALL 79 TABO-AN MARKET,TABOAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522592 RAS6 | Pole No | : | 0339764 |
| Serial No | : | 97065881 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6481 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6357 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 210 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.6184/kWh | 76.68 |
| System Loss Charge | 0.8358/kWh | 103.64 |
| Sub-Total | | 824.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.24 |
| Government Charges | | |
| Franchise Tax - Local | | 8.98 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 1.71 |
| System Loss | | 5.70 |
| Distribution | | 43.17 |
| Others | | 2.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 159.41 |
| CURRENT BILL - APRIL 2016 | | 1,357.39 |
| TOTAL AMOUNT DUE | | 1,357.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,920.27

Your monthly electricity consumption chart

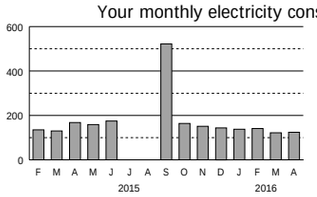


Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,357.39 | | |
| Less : VAT | 91.36 | | |
| Amount Net of VAT | 1,266.03 | | |
| Less: BIR 2306 | 38.89 | | |
| BIR 2307 | 24.14 | VATable Sales | 1,266.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,203.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.36 | VAT Amount | 91.36 |
| TOTAL AMOUNT DUE | 1,294.36 | TOTAL SALES | 1,357.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/42200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913355950206

UNGUI,MARINITA J

Premise Address : STALL 79 TABO-AN MARKET,TABOAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-95-398-5 | 9135410000-9 | 05/13/2016 | APRIL/2016 | 1,357.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91354100009*

BC21/98.0/42200/0/10/04-30-2016/60

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758426922942

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669626

*75834734404*

Date : 04-30-2016

BC21/98.0/42800/1306972/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583473440-4

Collection Ref. Code : 1853-16-020-2

Customer Information----------

Name : DESAMPARADO,ABRAHAM SARAGA

Premise Address : TRES DE ABRIL COR TOMAS ABELLA,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073613 | Pole No | : | 1306972 |
| Serial No | : | 40041191 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1491 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1288 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 300 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.6184/kWh | 125.54 |
| System Loss Charge | 0.8358/kWh | 169.67 |
| Sub-Total | | 1,350.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.68 |
| Government Charges | | |
| Franchise Tax - Local | | 14.69 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 2.80 |
| System Loss | | 9.35 |
| Distribution | | 70.30 |
| Others | | 4.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 260.60 |
| CURRENT BILL - APRIL 2016 | | 2,218.66 |
| TOTAL AMOUNT DUE | | 2,218.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 78.91

Your monthly electricity consumption chart

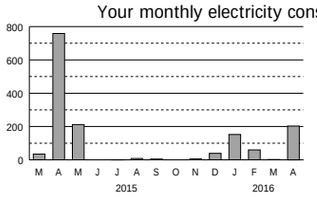


Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,218.66 | | |
| Less : VAT | 149.20 | | |
| Amount Net of VAT | 2,069.46 | | |
| Less: BIR 2306 | 63.50 | | |
| BIR 2307 | 39.46 | VATable Sales | 2,069.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,966.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.20 | VAT Amount | 149.20 |
| TOTAL AMOUNT DUE | 2,115.70 | TOTAL SALES | 2,218.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/42800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758426922942

DESAMPARADO,ABRAHAM SARAGA

Premise Address : TRES DE ABRIL COR TOMAS ABELLA,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-16-020-2 | 7583473440-4 | 05/13/2016 | APRIL/2016 | 2,218.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75834734404*

BC21/98.0/42800/0/10/04-30-2016/60

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133478397067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657569

*13304100004*

Date : 04-30-2016

BC21/98.0/42900/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330410000-4

Collection Ref. Code : 1807-28-623-1

Customer Information----------

Name : NIEZ,ALEJA

Premise Address : TRES DE ABRIL ST INF

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522608 RAS6 | Pole No | : | 0427543 |
| Serial No | : | 97003032 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11935 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11866 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 1200 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.6184/kWh | 42.67 |
| System Loss Charge | 0.8358/kWh | 57.67 |
| Sub-Total | | 459.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.37 |
| Government Charges | | |
| Franchise Tax - Local | | 5.02 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.95 |
| System Loss | | 3.18 |
| Distribution | | 24.29 |
| Others | | 1.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 89.00 |
| CURRENT BILL - APRIL 2016 | | 757.83 |
| TOTAL AMOUNT DUE | | 757.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 688.67

Your monthly electricity consumption chart

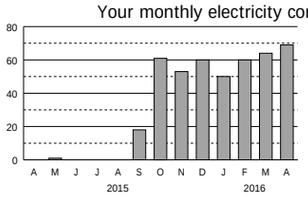


Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 757.83 | | |
| Less : VAT | 51.11 | | |
| Amount Net of VAT | 706.72 | | |
| Less: BIR 2306 | 21.74 | | |
| BIR 2307 | 13.48 | VATable Sales | 706.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 671.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.11 | VAT Amount | 51.11 |
| TOTAL AMOUNT DUE | 722.61 | TOTAL SALES | 757.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/42900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133478397067

NIEZ,ALEJA

Premise Address : TRES DE ABRIL ST INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-623-1 | 1330410000-4 | 05/13/2016 | APRIL/2016 | 757.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13304100004*

BC21/98.0/42900/0/10/04-30-2016/60

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823600609201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669676

*82304100009*

Date : 04-30-2016

BC21/98.0/43200/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230410000-9

Collection Ref. Code : 1807-28-614-2

Customer Information----------

Name : CHIONG,CARMEN Y

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055358 | Pole No | : | 0427515 |
| Serial No | : | 121448229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6640 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6588 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 640 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.6184/kWh | 32.16 |
| System Loss Charge | 0.8358/kWh | 43.46 |
| Sub-Total | | 345.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.55 |
| Sub-Total | | 5.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.72 |
| System Loss | | 2.40 |
| Distribution | | 18.45 |
| Others | | 1.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 67.23 |
| CURRENT BILL - APRIL 2016 | | 572.51 |
| TOTAL AMOUNT DUE | | 572.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 549.88

Your monthly electricity consumption chart

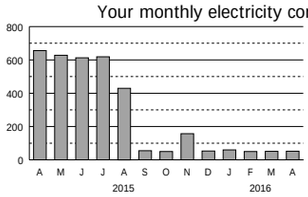


Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 572.51 | | |
| Less : VAT | 38.66 | | |
| Amount Net of VAT | 533.85 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.18 | VATable Sales | 533.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 507.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.66 | VAT Amount | 38.66 |
| TOTAL AMOUNT DUE | 545.87 | TOTAL SALES | 572.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/43200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823600609201

CHIONG,CARMEN Y

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-614-2 | 8230410000-9 | 05/13/2016 | APRIL/2016 | 572.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82304100009*

BC21/98.0/43200/0/10/04-30-2016/60

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396956182897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *39614100004*

BILLING STATEMENT

1004670577

Date : 04-30-2016

BC21/98.0/43400/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961410000-4

Collection Ref. Code : 1823-22-938-7

Customer Information----------

Name : VILLEGAS,AGUSTIN A

Premise Address : TRES DE ABRIL,TABOAN #87

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525911 GS6 | Pole No | : | 0427515 |
| Serial No | : | 52700901 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12481 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12424 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 100 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| TOTAL AMOUNT DUE | | 431.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 307.37

Your monthly electricity consumption chart

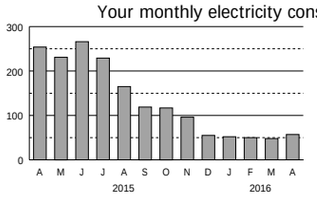


Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/43400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396956182897

VILLEGAS,AGUSTIN A

Premise Address : TRES DE ABRIL,TABOAN #87

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-22-938-7 | 3961410000-4 | 05/13/2016 | APRIL/2016 | 431.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39614100004*

BC21/98.0/43400/0/10/04-30-2016/60

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741090618019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661374

*74173868501*

Date : 04-30-2016

BC21/204.0/5/1307551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417386850-1

Collection Ref. Code : 1851-90-023-3

Customer Information----------

Name : LABASTIDA,MA. CARMEN AMABA

Premise Address : 30-C TOMAS ABELLA SR.,PROPER SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539466 GS6 | Pole No | : | 1307551 |
| Serial No | : | 52851204 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 799 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 236 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 64.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 59.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2015 - 8.32

Your monthly electricity consumption chart

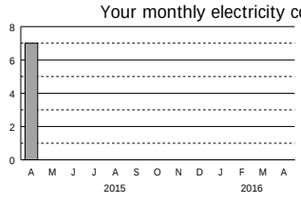


Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/5/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741090618019

LABASTIDA,MA. CARMEN AMABA

Premise Address : 30-C TOMAS ABELLA SR.,PROPER SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-90-023-3 | 7417386850-1 | 05/13/2016 | APRIL/2016 | - 59.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74173868501*

BC21/204.0/5/0/10/04-30-2016/60

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452125880740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667081

*45212200005*

Date : 04-30-2016

BC21/204.0/270/0402471/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521220000-5

Collection Ref. Code : 1821-58-146-6

Customer Information----------

Name : PACANA,PRISCA A

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025555 | Pole No | : | 0402471 |
| Serial No | : | 32115484 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 530 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 527 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 150 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.07 |
| CURRENT BILL - APRIL 2016 | | 7.07 |
| TOTAL AMOUNT DUE | | 7.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 121.68

Your monthly electricity consumption chart

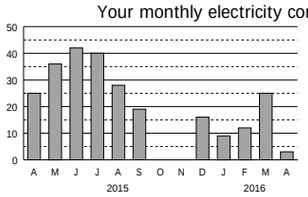


Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.07 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.47 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.72 | TOTAL SALES | 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/270/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452125880740

PACANA,PRISCA A

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-58-146-6 | 4521220000-5 | 05/13/2016 | APRIL/2016 | 7.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45212200005*

BC21/204.0/270/0/10/04-30-2016/60

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433479816417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672237

*43388100000*

Date : 04-30-2016

BC21/204.0/280/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338810000-0

Collection Ref. Code : 1811-36-293-1

Customer Information----------

Name : ABADIA,LUTGARDO

Premise Address : BK 363 TUPAS ST BSDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515181 GS6 | Pole No | : | 1291703 |
| Serial No | : | 56648225 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16870 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16322 |
| No of Days | : | 31 | Diff Rdg | : | 548 |
| Avg kWh/day | : | 17.68 | Registered | : | 548 |
| Conn Load | : | 0 | Billed kWh | : | 548 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,848.83 |
| Transmission Charge | 0.3552/kWh | 194.65 |
| System Loss Charge | 0.8598/kWh | 471.17 |
| Sub-Total | | 3,514.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 959.33 |
| Supply Charge | 0.4118/kWh | 225.67 |
| Metering Charge | 0.6989/kWh | 383.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,573.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.52 |
| Government Charges | | |
| Franchise Tax - Local | | 38.60 |
| Value Added Tax | | |
| Generation | | 168.42 |
| Transmission | | 4.34 |
| System Loss | | 26.46 |
| Distribution | | 188.76 |
| Others | | 11.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.54 |
| Environmental Charge | 0.0025/kWh | 1.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.95 |
| Sub-Total | | 699.29 |
| CURRENT BILL - APRIL 2016 | | 5,845.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,737.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 10,112.32

Your monthly electricity consumption chart

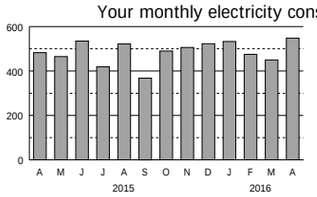


Avg Monthly Usage : 485.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,845.46 | | |
| Less : VAT | 399.63 | | |
| Amount Net of VAT | 5,445.83 | | |
| Less: BIR 2306 | 168.67 | | |
| BIR 2307 | 103.70 | VATable Sales | 5,445.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,173.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 399.63 | VAT Amount | 399.63 |
| TOTAL AMOUNT DUE | 5,573.09 | TOTAL SALES | 5,845.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/280/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433479816417

ABADIA,LUTGARDO

Premise Address : BK 363 TUPAS ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-36-293-1 | 4338810000-0 | 05/13/2016 | APRIL/2016 | 5,737.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43388100000*

BC21/204.0/280/0/10/04-30-2016/60

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533206669270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673171

*53388100009*

Date : 04-30-2016

BC21/204.0/300/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338810000-9

Collection Ref. Code : 1811-36-302-4

Customer Information----------

Name : ABADIA,SEVERA -DWN

Premise Address : 360 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485763 GS6 | Pole No | : | 1291703 |
| Serial No | : | 59107237 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14598 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14204 |
| No of Days | : | 31 | Diff Rdg | : | 394 |
| Avg kWh/day | : | 12.71 | Registered | : | 394 |
| Conn Load | : | 0 | Billed kWh | : | 394 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,048.25 |
| Transmission Charge | 0.3552/kWh | 139.95 |
| System Loss Charge | 0.8598/kWh | 338.76 |
| Sub-Total | | 2,526.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 689.74 |
| Supply Charge | 0.4118/kWh | 162.25 |
| Metering Charge | 0.6989/kWh | 275.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,132.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,265.50 | 85.31 |
| Sub-Total | | 127.39 |
| Government Charges | | |
| Franchise Tax - Local | | 28.40 |
| Value Added Tax | | |
| Generation | | 121.07 |
| Transmission | | 3.12 |
| System Loss | | 19.01 |
| Distribution | | 135.88 |
| Others | | 18.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.50 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.86 |
| Sub-Total | | 513.88 |
| CURRENT BILL - APRIL 2016 | | 4,300.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,192.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 4,266.00

Your monthly electricity consumption chart

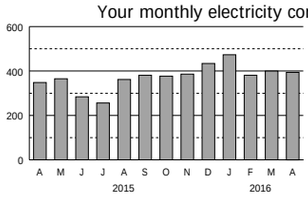


Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,300.59 | | |
| Less : VAT | 297.77 | | |
| Amount Net of VAT | 4,002.82 | | |
| Less: BIR 2306 | 125.61 | | |
| BIR 2307 | 76.30 | VATable Sales | 4,002.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,800.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.77 | VAT Amount | 297.77 |
| TOTAL AMOUNT DUE | 4,098.68 | TOTAL SALES | 4,300.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533206669270

ABADIA,SEVERA -DWN

Premise Address : 360 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-36-302-4 | 5338810000-9 | 05/13/2016 | APRIL/2016 | 4,192.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53388100009*

BC21/204.0/300/0/10/04-30-2016/60

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333321339089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657505

*33388100001*

Date : 04-30-2016

BC21/204.0/310/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338810000-1

Collection Ref. Code : 1811-36-287-7

Customer Information----------

Name : ABADIA,ANDREA E

Premise Address : 363B TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524468 GS6 | Pole No | : | 1291703 |
| Serial No | : | 59615529 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4654 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 0 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,108.00 | 42.16 |
| Sub-Total | | 65.76 |
| Government Charges | | |
| Franchise Tax - Local | | 15.90 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 9.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 287.80 |
| CURRENT BILL - APRIL 2016 | | 2,408.32 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,299.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,109.00

Your monthly electricity consumption chart

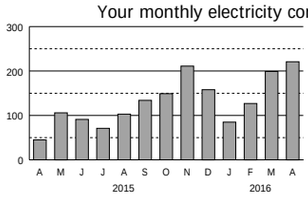


Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,408.32 | | |
| Less : VAT | 166.62 | | |
| Amount Net of VAT | 2,241.70 | | |
| Less: BIR 2306 | 70.30 | | |
| BIR 2307 | 42.73 | VATable Sales | 2,241.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,128.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.62 | VAT Amount | 166.62 |
| TOTAL AMOUNT DUE | 2,295.29 | TOTAL SALES | 2,408.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/310/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333321339089

ABADIA,ANDREA E

Premise Address : 363B TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-36-287-7 | 3338810000-1 | 05/13/2016 | APRIL/2016 | 2,299.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33388100001*

BC21/204.0/310/0/10/04-30-2016/60

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233527747778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657745

*23388100002*

Date : 04-30-2016

BC21/204.0/320/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338810000-2

Collection Ref. Code : 1811-36-281-8

Customer Information----------

Name : ABADIA,MIGUEL

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517057 GS6 | Pole No | : | 1291703 |
| Serial No | : | 58450863 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15709 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15069 |
| No of Days | : | 31 | Diff Rdg | : | 640 |
| Avg kWh/day | : | 20.65 | Registered | : | 640 |
| Conn Load | : | 0 | Billed kWh | : | 640 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,327.10 |
| Transmission Charge | 0.3552/kWh | 227.33 |
| System Loss Charge | 0.8598/kWh | 550.27 |
| Sub-Total | | 4,104.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,120.38 |
| Supply Charge | 0.4118/kWh | 263.55 |
| Metering Charge | 0.6989/kWh | 447.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,836.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,284.50 | 105.69 |
| Sub-Total | | 174.04 |
| Government Charges | | |
| Franchise Tax - Local | | 45.86 |
| Value Added Tax | | |
| Generation | | 196.67 |
| Transmission | | 5.07 |
| System Loss | | 30.91 |
| Distribution | | 220.35 |
| Others | | 26.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.90 |
| Environmental Charge | 0.0025/kWh | 1.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 124.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 79.36 |
| Sub-Total | | 830.14 |
| CURRENT BILL - APRIL 2016 | | 6,945.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,836.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 5,285.00

Your monthly electricity consumption chart

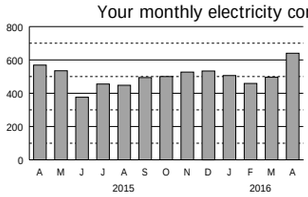


Avg Monthly Usage : 503.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,945.11 | | |
| Less : VAT | 479.39 | | |
| Amount Net of VAT | 6,465.72 | | |
| Less: BIR 2306 | 202.28 | | |
| BIR 2307 | 123.22 | VATable Sales | 6,465.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,140.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 479.39 | VAT Amount | 479.39 |
| TOTAL AMOUNT DUE | 6,619.61 | TOTAL SALES | 6,945.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/320/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233527747778

ABADIA,MIGUEL

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-36-281-8 | 2338810000-2 | 05/13/2016 | APRIL/2016 | 6,836.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23388100002*

BC21/204.0/320/0/10/04-30-2016/60

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940056882965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661532

*94021200004*

Date : 04-30-2016

BC21/204.0/340/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402120000-4

Collection Ref. Code : 1825-59-347-7

Customer Information----------

Name : PADILLA,DOMINADOR

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533475 GS6 | Pole No | : | 1291703 |
| Serial No | : | 80490287 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9354 |
| No of Days | : | 31 | Diff Rdg | : | 391 |
| Avg kWh/day | : | 12.61 | Registered | : | 391 |
| Conn Load | : | 117 | Billed kWh | : | 391 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,032.65 |
| Transmission Charge | 0.3552/kWh | 138.88 |
| System Loss Charge | 0.8598/kWh | 336.18 |
| Sub-Total | | 2,507.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 684.48 |
| Supply Charge | 0.4118/kWh | 161.01 |
| Metering Charge | 0.6989/kWh | 273.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,123.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.76 |
| Government Charges | | |
| Franchise Tax - Local | | 27.55 |
| Value Added Tax | | |
| Generation | | 120.16 |
| Transmission | | 3.10 |
| System Loss | | 18.87 |
| Distribution | | 134.85 |
| Others | | 8.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.03 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.48 |
| Sub-Total | | 499.12 |
| CURRENT BILL - APRIL 2016 | | 4,172.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,064.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 4,304.00

Your monthly electricity consumption chart

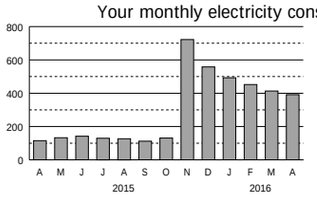


Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,172.35 | | |
| Less : VAT | 285.30 | | |
| Amount Net of VAT | 3,887.05 | | |
| Less: BIR 2306 | 120.42 | | |
| BIR 2307 | 74.02 | VATable Sales | 3,887.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,692.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.30 | VAT Amount | 285.30 |
| TOTAL AMOUNT DUE | 3,977.91 | TOTAL SALES | 4,172.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/340/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940056882965

PADILLA,DOMINADOR

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-59-347-7 | 9402120000-4 | 05/13/2016 | APRIL/2016 | 4,064.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94021200004*

BC21/204.0/340/0/10/04-30-2016/60

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380210223696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663389

*38045537537*

Date : 04-30-2016

BC21/217.0/100/1293253/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804553753-7

Collection Ref. Code : 1849-55-848-5

Customer Information----------

Name : GTC TRADING CORPORATION

Premise Address : M3 COR. C. PADILLA, CARLOCK STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029762 | Pole No | : | 1293253 |
| Serial No | : | 40609562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 469 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 5000 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | 200.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 13.00

Your monthly electricity consumption chart

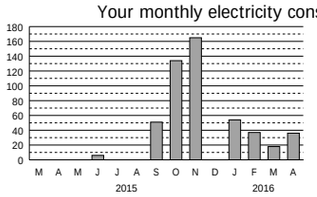


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380210223696

GTC TRADING CORPORATION

Premise Address : M3 COR. C. PADILLA, CARLOCK STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-55-848-5 | 3804553753-7 | 05/13/2016 | APRIL/2016 | 200.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38045537537*

BC21/217.0/100/0/10/04-30-2016/60

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787965397422
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*78751151677*

1004667408
Date : 04-30-2016
BC21/217.0/102/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875115167-7
Collection Ref. Code : 1849-55-866-3

Customer Information----------
Name : GTC TRADING CORPORATION
Premise Address : M4 COR. C. PADILLA, CARLOCK STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026023 | Pole No | : | 0437011 |
| Serial No | : | 51860011 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 5000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.45 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 1, 2016 - 5.00

Your monthly electricity consumption chart

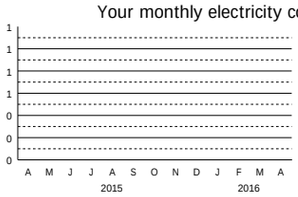


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/102/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787965397422

GTC TRADING CORPORATION
Premise Address : M4 COR. C. PADILLA, CARLOCK STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-55-866-3 | 7875115167-7 | 05/13/2016 | APRIL/2016 | 5.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*78751151677* BC21/217.0/102/0/10/04-30-2016/60 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050120138740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665798

*05025118596*

Date : 04-30-2016

BC21/217.0/200/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502511859-6

Collection Ref. Code : 1849-55-872-8

Customer Information----------

Name : GTC TRADING CORPORATION

Premise Address : M2 COR. C. PADILLA, CARLOCK STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070028 | Pole No | : | 0437011 |
| Serial No | : | 125282664 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 5000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5.00

Your monthly electricity consumption chart

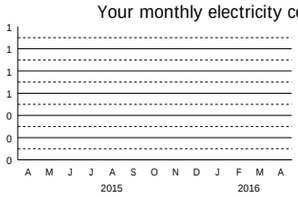


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050120138740

GTC TRADING CORPORATION

Premise Address : M2 COR. C. PADILLA, CARLOCK STS.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-55-872-8 | 0502511859-6 | 05/13/2016 | APRIL/2016 | 5.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05025118596*

BC21/217.0/200/0/10/04-30-2016/60

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676314220215

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662108

*67674300008*

Date : 04-30-2016

BC21/217.0/300/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767430000-8

Collection Ref. Code : 1831-47-740-8

Customer Information----------

Name : G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,DOOR 4

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512528 GS6 | Pole No | : | 0437011 |
| Serial No | : | 71740024 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12424 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11897 |
| No of Days | : | 31 | Diff Rdg | : | 527 |
| Avg kWh/day | : | 17.00 | Registered | : | 527 |
| Conn Load | : | 1300 | Billed kWh | : | 527 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,739.66 |
| Transmission Charge | 0.6184/kWh | 325.90 |
| System Loss Charge | 0.8358/kWh | 440.47 |
| Sub-Total | | 3,506.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 922.57 |
| Supply Charge | 0.4118/kWh | 217.02 |
| Metering Charge | 0.6989/kWh | 368.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,512.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.28 |
| Government Charges | | |
| Franchise Tax - Local | | 38.06 |
| Value Added Tax | | |
| Generation | | 161.94 |
| Transmission | | 7.26 |
| System Loss | | 24.26 |
| Distribution | | 181.55 |
| Others | | 11.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.27 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.35 |
| Sub-Total | | 675.46 |
| CURRENT BILL - APRIL 2016 | | 5,750.68 |
| TOTAL AMOUNT DUE | | 5,749.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,859.00

Your monthly electricity consumption chart

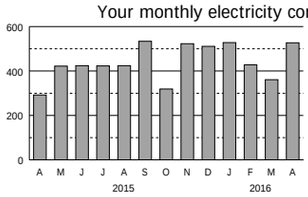


Avg Monthly Usage : 439.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,750.68 | | |
| Less : VAT | 386.33 | | |
| Amount Net of VAT | 5,364.35 | | |
| Less: BIR 2306 | 164.45 | | |
| BIR 2307 | 102.27 | VATable Sales | 5,364.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,097.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 386.33 | VAT Amount | 386.33 |
| TOTAL AMOUNT DUE | 5,483.96 | TOTAL SALES | 5,750.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676314220215

G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,DOOR 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-740-8 | 6767430000-8 | 05/13/2016 | APRIL/2016 | 5,749.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67674300008*

BC21/217.0/300/0/10/04-30-2016/60

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876743427607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662504

*87674300006*

Date : 04-30-2016

BC21/217.0/400/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767430000-6

Collection Ref. Code : 1831-47-746-7

Customer Information----------

Name : G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,DOOR 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512614 GS6 | Pole No | : | 0437011 |
| Serial No | : | 54464641 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16782 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16358 |
| No of Days | : | 31 | Diff Rdg | : | 424 |
| Avg kWh/day | : | 13.68 | Registered | : | 424 |
| Conn Load | : | 1300 | Billed kWh | : | 424 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,204.21 |
| Transmission Charge | 0.6184/kWh | 262.20 |
| System Loss Charge | 0.8358/kWh | 354.38 |
| Sub-Total | | 2,820.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 742.25 |
| Supply Charge | 0.4118/kWh | 174.60 |
| Metering Charge | 0.6989/kWh | 296.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,218.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,100.50 | 62.01 |
| Sub-Total | | 107.29 |
| Government Charges | | |
| Franchise Tax - Local | | 31.10 |
| Value Added Tax | | |
| Generation | | 130.30 |
| Transmission | | 5.84 |
| System Loss | | 19.49 |
| Distribution | | 146.18 |
| Others | | 16.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.18 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.58 |
| Sub-Total | | 551.51 |
| CURRENT BILL - APRIL 2016 | | 4,697.77 |
| TOTAL AMOUNT DUE | | 4,697.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,101.00

Your monthly electricity consumption chart

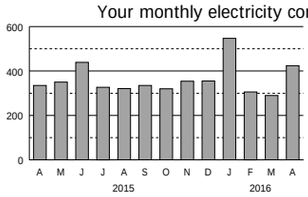


Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,697.77 | | |
| Less : VAT | 318.42 | | |
| Amount Net of VAT | 4,379.35 | | |
| Less: BIR 2306 | 135.48 | | |
| BIR 2307 | 83.55 | VATable Sales | 4,379.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,160.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.42 | VAT Amount | 318.42 |
| TOTAL AMOUNT DUE | 4,478.74 | TOTAL SALES | 4,697.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876743427607

G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,DOOR 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-746-7 | 8767430000-6 | 05/13/2016 | APRIL/2016 | 4,697.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87674300006*

BC21/217.0/400/0/10/04-30-2016/60

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276868841094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*27674300002*

1004662103

Date : 04-30-2016

BC21/217.0/500/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767430000-2

Collection Ref. Code : 1831-47-728-9

Customer Information----------

Name : G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,ROOM NO 203

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061337 | Pole No | : | 0437011 |
| Serial No | : | 40015682 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1232 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1104 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 966 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,274.50 | 25.49 |
| Sub-Total | | 39.16 |
| Government Charges | | |
| Franchise Tax - Local | | 9.24 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 5.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 167.10 |
| CURRENT BILL - APRIL 2016 | | 1,398.45 |
| TOTAL AMOUNT DUE | | 1,397.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,275.00

Your monthly electricity consumption chart

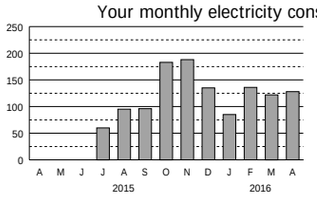


Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,398.45 | | |
| Less : VAT | 96.87 | | |
| Amount Net of VAT | 1,301.58 | | |
| Less: BIR 2306 | 40.86 | | |
| BIR 2307 | 24.81 | VATable Sales | 1,301.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,235.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.87 | VAT Amount | 96.87 |
| TOTAL AMOUNT DUE | 1,332.78 | TOTAL SALES | 1,398.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276868841094

G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,ROOM NO 203

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-728-9 | 2767430000-2 | 05/13/2016 | APRIL/2016 | 1,397.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27674300002*

BC21/217.0/500/0/10/04-30-2016/60

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376214098117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37674300001*

1004661567

Date : 04-30-2016

BC21/217.0/600/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767430000-1

Collection Ref. Code : 1831-47-731-9

Customer Information----------

Name : G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,ROOM NO 202

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029808 | Pole No | : | 0437011 |
| Serial No | : | 34635196 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1171 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 738 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| TOTAL AMOUNT DUE | | 584.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 674.00

Your monthly electricity consumption chart

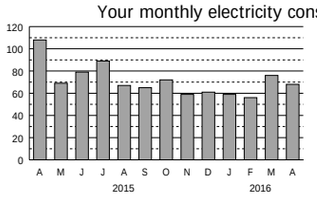


Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376214098117

G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,ROOM NO 202

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-731-9 | 3767430000-1 | 05/13/2016 | APRIL/2016 | 584.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37674300001*

BC21/217.0/600/0/10/04-30-2016/60

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976088389498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662403

*97674300005*

Date : 04-30-2016

BC21/217.0/700/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767430000-5

Collection Ref. Code : 1831-47-749-1

Customer Information----------

Name : G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,DOOR 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512710 GS6 | Pole No | : | 0437011 |
| Serial No | : | 69808864 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12080 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12080 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1300 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5.00

Your monthly electricity consumption chart

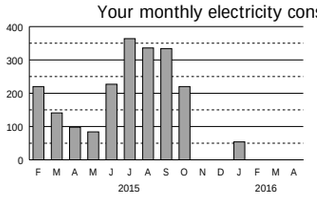


Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976088389498

G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,DOOR 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-749-1 | 9767430000-5 | 05/13/2016 | APRIL/2016 | 5.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97674300005*

BC21/217.0/700/0/10/04-30-2016/60

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576949997007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*57674300009*

BILLING STATEMENT

1004661971

Date : 04-30-2016

BC21/217.0/800/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767430000-9

Collection Ref. Code : 1831-47-737-8

Customer Information----------

Name : G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,OUTSIDE MAIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512433 GS6 | Pole No | : | 0437011 |
| Serial No | : | 69507276 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3363 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 571 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.6184/kWh | 22.26 |
| System Loss Charge | 0.8358/kWh | 30.09 |
| Sub-Total | | 239.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.84 |
| Sub-Total | | 3.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.50 |
| System Loss | | 1.67 |
| Distribution | | 12.96 |
| Others | | 0.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 46.76 |
| CURRENT BILL - APRIL 2016 | | 398.10 |
| TOTAL AMOUNT DUE | | 397.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 369.00

Your monthly electricity consumption chart

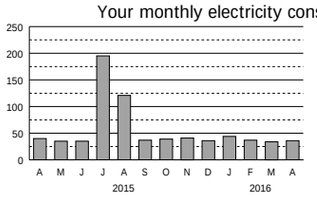


Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 398.10 | | |
| Less : VAT | 26.97 | | |
| Amount Net of VAT | 371.13 | | |
| Less: BIR 2306 | 11.48 | | |
| BIR 2307 | 7.08 | VATable Sales | 371.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 352.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.97 | VAT Amount | 26.97 |
| TOTAL AMOUNT DUE | 379.54 | TOTAL SALES | 398.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576949997007

G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,OUTSIDE MAIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-737-8 | 5767430000-9 | 05/13/2016 | APRIL/2016 | 397.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57674300009*

BC21/217.0/800/0/10/04-30-2016/60

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176599120588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662800

*17674300003*

Date : 04-30-2016

BC21/217.0/1000/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767430000-3

Collection Ref. Code : 1831-47-725-4

Customer Information----------

Name : G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,ROOM NO 204

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061339 | Pole No | : | 0437011 |
| Serial No | : | 40015553 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1134 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 985 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 966 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.91 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 3.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 190.61 |
| CURRENT BILL - APRIL 2016 | | 1,593.48 |
| TOTAL AMOUNT DUE | | 1,593.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,638.00

Your monthly electricity consumption chart

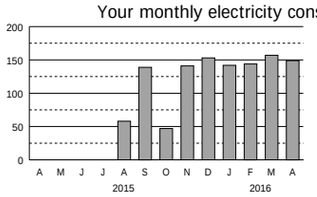


Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,593.48 | | |
| Less : VAT | 109.10 | | |
| Amount Net of VAT | 1,484.38 | | |
| Less: BIR 2306 | 46.06 | | |
| BIR 2307 | 28.27 | VATable Sales | 1,484.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.10 | VAT Amount | 109.10 |
| TOTAL AMOUNT DUE | 1,519.15 | TOTAL SALES | 1,593.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176599120588

G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,ROOM NO 204

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-725-4 | 1767430000-3 | 05/13/2016 | APRIL/2016 | 1,593.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17674300003*

BC21/217.0/1000/0/10/04-30-2016/60

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776370263148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662422

*77674300007*

Date : 04-30-2016

BC21/217.0/1100/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767430000-7

Collection Ref. Code : 1831-47-743-2

Customer Information----------

Name : G T C TRADING CORPORATION

Premise Address : COR.C PADILLA ST., CARLOCK ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3032 EIS6 | Pole No | : | 0437011 |
| Serial No | : | 83303838 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3284 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3258 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 1520 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.6184/kWh | 16.08 |
| System Loss Charge | 0.8358/kWh | 21.73 |
| Sub-Total | | 172.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.77 |
| Surcharge | 0.02 of 378.00 | 7.56 |
| Sub-Total | | 10.33 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.36 |
| System Loss | | 1.19 |
| Distribution | | 9.53 |
| Others | | 1.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 34.90 |
| CURRENT BILL - APRIL 2016 | | 297.60 |
| TOTAL AMOUNT DUE | | 296.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 379.00

Your monthly electricity consumption chart

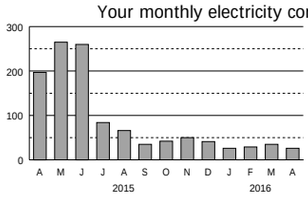


Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 297.60 | | |
| Less : VAT | 20.55 | | |
| Amount Net of VAT | 277.05 | | |
| Less: BIR 2306 | 8.73 | | |
| BIR 2307 | 5.29 | VATable Sales | 277.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.55 | VAT Amount | 20.55 |
| TOTAL AMOUNT DUE | 283.58 | TOTAL SALES | 297.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776370263148

G T C TRADING CORPORATION

Premise Address : COR.C PADILLA ST., CARLOCK ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-743-2 | 7767430000-7 | 05/13/2016 | APRIL/2016 | 296.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77674300007*

BC21/217.0/1100/0/10/04-30-2016/60

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533631242690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657525

*53362300005*

Date : 04-30-2016

BC21/217.0/1400/0414441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336230000-5

Collection Ref. Code : 1811-67-095-4

Customer Information----------

Name : HONTIVEROS,TOMAS

Premise Address : 25 CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512513 GS6 | Pole No | : | 0414441 |
| Serial No | : | 61349821 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4161 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 0 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.33 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 2.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 168.89 |
| CURRENT BILL - APRIL 2016 | | 1,412.27 |
| TOTAL AMOUNT DUE | | 1,411.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,349.00

Your monthly electricity consumption chart

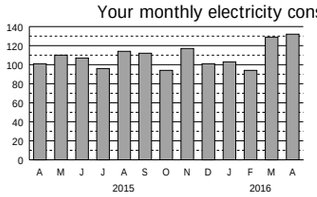


Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,412.27 | | |
| Less : VAT | 96.68 | | |
| Amount Net of VAT | 1,315.59 | | |
| Less: BIR 2306 | 40.80 | | |
| BIR 2307 | 25.05 | VATable Sales | 1,315.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,249.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.68 | VAT Amount | 96.68 |
| TOTAL AMOUNT DUE | 1,346.42 | TOTAL SALES | 1,412.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533631242690

HONTIVEROS,TOMAS

Premise Address : 25 CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-67-095-4 | 5336230000-5 | 05/13/2016 | APRIL/2016 | 1,411.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53362300005*

BC21/217.0/1400/0/10/04-30-2016/60

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594899968719

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670547

*59414300000*

Date : 04-30-2016

BC21/217.0/1500/0414441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941430000-0

Collection Ref. Code : 1821-47-020-6

Customer Information----------

Name : REZABA,AMELIA A

Premise Address : CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512490 GS6 | Pole No | : | 0414441 |
| Serial No | : | 52372957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12429 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 60 | Billed kWh | : | 274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 479.66 |
| Supply Charge | 0.4118/kWh | 112.83 |
| Metering Charge | 0.6989/kWh | 191.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 788.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,829.50 | 56.59 |
| Sub-Total | | 85.86 |
| Government Charges | | |
| Franchise Tax - Local | | 19.74 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 12.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.78 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.98 |
| Sub-Total | | 357.24 |
| CURRENT BILL - APRIL 2016 | | 2,989.42 |
| TOTAL AMOUNT DUE | | 2,988.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,830.00

Your monthly electricity consumption chart

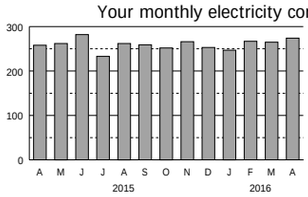


Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,989.42 | | |
| Less : VAT | 206.95 | | |
| Amount Net of VAT | 2,782.47 | | |
| Less: BIR 2306 | 87.30 | | |
| BIR 2307 | 53.04 | VATable Sales | 2,782.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,642.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.95 | VAT Amount | 206.95 |
| TOTAL AMOUNT DUE | 2,849.08 | TOTAL SALES | 2,989.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594899968719

REZABA,AMELIA A

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-47-020-6 | 5941430000-0 | 05/13/2016 | APRIL/2016 | 2,988.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59414300000*

BC21/217.0/1500/0/10/04-30-2016/60

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980651067906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *98014300002*

BILLING STATEMENT

1004664738

Date : 04-30-2016

BC21/217.0/1600/0414441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801430000-2

Collection Ref. Code : 1837-34-092-7

Customer Information----------

Name : REZABA,CAROLINA V TM

Premise Address : 21 CARLOCK ST SAWANG,CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512591 GS6 | Pole No | : | 0414441 |
| Serial No | : | 53539150 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6059 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5876 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 150 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,452.00 | 29.04 |
| Sub-Total | | 48.59 |
| Government Charges | | |
| Franchise Tax - Local | | 13.13 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 237.67 |
| CURRENT BILL - APRIL 2016 | | 1,988.56 |
| TOTAL AMOUNT DUE | | 1,988.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,452.00

Your monthly electricity consumption chart

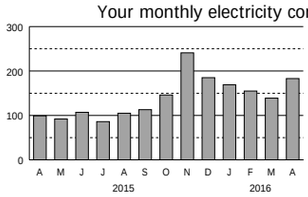


Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,988.56 | | |
| Less : VAT | 137.36 | | |
| Amount Net of VAT | 1,851.20 | | |
| Less: BIR 2306 | 57.95 | | |
| BIR 2307 | 35.28 | VATable Sales | 1,851.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,757.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.36 | VAT Amount | 137.36 |
| TOTAL AMOUNT DUE | 1,895.33 | TOTAL SALES | 1,988.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980651067906

REZABA,CAROLINA V TM

Premise Address : 21 CARLOCK ST SAWANG,CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-34-092-7 | 9801430000-2 | 05/13/2016 | APRIL/2016 | 1,988.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98014300002*

BC21/217.0/1600/0/10/04-30-2016/60

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979787175861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664258

*97910394960*

Date : 04-30-2016

BC21/217.0/2001/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791039496-0

Collection Ref. Code : 1861-84-251-1

Customer Information----------

Name : MASPINAS,JELLY GENERALAO

Premise Address : 21 A CARLOCK ST.,SAWANG CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094336 | Pole No | : | 0414455 |
| Serial No | : | 40027480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 305 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 242 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 346 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 445.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 95.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 30, 2016 - 500.00

Your monthly electricity consumption chart

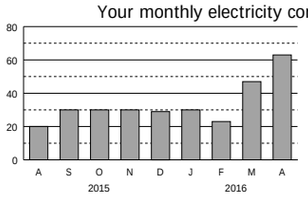


Avg Monthly Usage : 33.56kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/2001/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979787175861

MASPINAS,JELLY GENERALAO

Premise Address : 21 A CARLOCK ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-84-251-1 | 9791039496-0 | 05/13/2016 | APRIL/2016 | 95.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97910394960*

BC21/217.0/2001/0/10/04-30-2016/60

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343992453932
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*34362300005*

1004662304
Date : 04-30-2016
BC21/217.0/2800/0414441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436230000-5
Collection Ref. Code : 1811-67-158-6

Customer Information----------
Name : CARILLO,MARRIETA
Premise Address : CARLOCK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512543 GS6 | Pole No | : | 0414441 |
| Serial No | : | 65242419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25439 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25056 |
| No of Days | : | 31 | Diff Rdg | : | 383 |
| Avg kWh/day | : | 12.36 | Registered | : | 383 |
| Conn Load | : | 0 | Billed kWh | : | 383 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,991.06 |
| Transmission Charge | 0.3552/kWh | 136.04 |
| System Loss Charge | 0.8598/kWh | 329.30 |
| Sub-Total | | 2,456.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 670.48 |
| Supply Charge | 0.4118/kWh | 157.72 |
| Metering Charge | 0.6989/kWh | 267.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,100.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,388.50 | 67.77 |
| Sub-Total | | 108.68 |
| Government Charges | | |
| Franchise Tax - Local | | 27.49 |
| Value Added Tax | | |
| Generation | | 117.71 |
| Transmission | | 3.04 |
| System Loss | | 18.48 |
| Distribution | | 132.11 |
| Others | | 16.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.78 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.49 |
| Sub-Total | | 497.63 |
| CURRENT BILL - APRIL 2016 | | 4,163.59 |
| TOTAL AMOUNT DUE | | 4,163.20 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 17, 2016 - 3,389.00

Your monthly electricity consumption chart

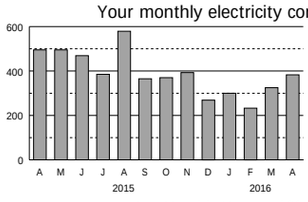


Avg Monthly Usage : 389.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,163.59 | | |
| Less : VAT | 287.68 | | |
| Amount Net of VAT | 3,875.91 | | |
| Less: BIR 2306 | 121.38 | | |
| BIR 2307 | 73.87 | VATable Sales | 3,875.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,680.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 287.68 | VAT Amount | 287.68 |
| TOTAL AMOUNT DUE | 3,968.34 | TOTAL SALES | 4,163.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/2800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343992453932

CARILLO,MARRIETA
Premise Address : CARLOCK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-67-158-6 | 3436230000-5 | 05/13/2016 | APRIL/2016 | 4,163.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*34362300005*

BC21/217.0/2800/0/10/04-30-2016/60

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282751630257

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664836

*28294962577*

Date : 04-30-2016

BC21/217.0/2901/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829496257-7

Collection Ref. Code : 1859-66-680-9

Customer Information----------

Name : AZNAR,MARIA ELIZABETH CORTES

Premise Address : 19-C TUPAS CARLOCK ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094332 | Pole No | : | 1293323 |
| Serial No | : | 40027470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 699 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 236 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 496.50 | 9.93 |
| Sub-Total | | 15.81 |
| Government Charges | | |
| Franchise Tax - Local | | 4.08 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 72.35 |
| CURRENT BILL - APRIL 2016 | | 616.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 508.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 497.00

Your monthly electricity consumption chart

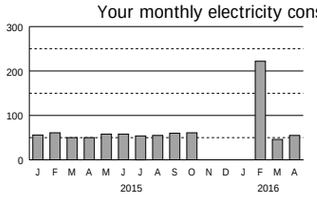


Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 616.43 | | |
| Less : VAT | 42.06 | | |
| Amount Net of VAT | 574.37 | | |
| Less: BIR 2306 | 17.89 | | |
| BIR 2307 | 10.96 | VATable Sales | 574.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 545.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.06 | VAT Amount | 42.06 |
| TOTAL AMOUNT DUE | 587.58 | TOTAL SALES | 616.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/2901/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282751630257

AZNAR,MARIA ELIZABETH CORTES

Premise Address : 19-C TUPAS CARLOCK ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-66-680-9 | 2829496257-7 | 05/13/2016 | APRIL/2016 | 508.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28294962577*

BC21/217.0/2901/0/10/04-30-2016/60

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632579857766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672437

*63263300004*

Date : 04-30-2016

BC21/217.0/3100/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326330000-4

Collection Ref. Code : 1833-56-074-4

Customer Information----------

Name : TURA,ESTEBAN Q JR TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512548 GS6 | Pole No | : | 0414434 |
| Serial No | : | 69507283 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6140 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6033 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 40 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 952.50 | 19.05 |
| Sub-Total | | 30.48 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 139.51 |
| CURRENT BILL - APRIL 2016 | | 1,167.40 |
| TOTAL AMOUNT DUE | | 1,166.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 953.00

Your monthly electricity consumption chart

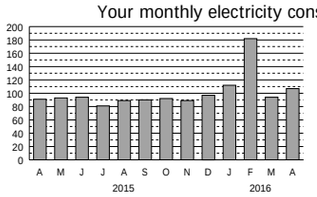


Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.40 | | |
| Less : VAT | 80.82 | | |
| Amount Net of VAT | 1,086.58 | | |
| Less: BIR 2306 | 34.10 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,086.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,031.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.82 | VAT Amount | 80.82 |
| TOTAL AMOUNT DUE | 1,112.59 | TOTAL SALES | 1,167.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632579857766

TURA,ESTEBAN Q JR TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-56-074-4 | 6326330000-4 | 05/13/2016 | APRIL/2016 | 1,166.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63263300004*

BC21/217.0/3100/0/10/04-30-2016/60

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933642337319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673300

*93362300001*

Date : 04-30-2016

BC21/217.0/3200/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336230000-1

Collection Ref. Code : 1811-67-131-4

Customer Information----------

Name : ZAPANTA,TRINIDAD F

Premise Address : 17A CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512592 GS6 | Pole No | : | 0414434 |
| Serial No | : | 68056110 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1670 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1644 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 0 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Surcharge | 0.02 of 13.50 | 0.27 |
| Sub-Total | | - 159.73 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.78 |
| CURRENT BILL - APRIL 2016 | | 106.20 |
| TOTAL AMOUNT DUE | | 119.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 24.88

Your monthly electricity consumption chart

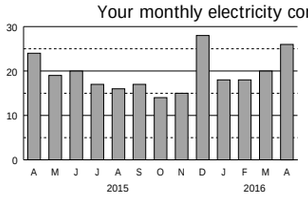


Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 106.20 | | |
| Less : VAT | 6.75 | | |
| Amount Net of VAT | 99.45 | | |
| Less: BIR 2306 | 2.92 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.75 | VAT Amount | 6.75 |
| TOTAL AMOUNT DUE | 101.54 | TOTAL SALES | 106.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933642337319

ZAPANTA,TRINIDAD F

Premise Address : 17A CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-67-131-4 | 9336230000-1 | 05/13/2016 | APRIL/2016 | 119.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93362300001*

BC21/217.0/3200/0/10/04-30-2016/60

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976730618896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662301

*97683300004*

Date : 04-30-2016

BC21/217.0/3300/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768330000-4

Collection Ref. Code : 1835-58-161-7

Customer Information----------

Name : CAMPANIR,TERESITA G TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512527 GS6 | Pole No | : | 0414434 |
| Serial No | : | 52676236 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3291 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3215 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 100 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 981.50 | 19.63 |
| Sub-Total | | - 86.86 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 89.99 |
| CURRENT BILL - APRIL 2016 | | 713.03 |
| TOTAL AMOUNT DUE | | 712.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 982.00

Your monthly electricity consumption chart

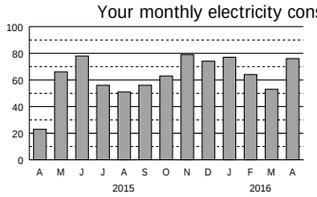


Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 713.03 | | |
| Less : VAT | 49.11 | | |
| Amount Net of VAT | 663.92 | | |
| Less: BIR 2306 | 20.76 | | |
| BIR 2307 | 12.55 | VATable Sales | 663.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 630.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.11 | VAT Amount | 49.11 |
| TOTAL AMOUNT DUE | 679.72 | TOTAL SALES | 713.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976730618896

CAMPANIR,TERESITA G TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-58-161-7 | 9768330000-4 | 05/13/2016 | APRIL/2016 | 712.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97683300004*

BC21/217.0/3300/0/10/04-30-2016/60

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288960679935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668300

*28882300008*

Date : 04-30-2016

BC21/217.0/3500/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888230000-8

Collection Ref. Code : 1813-37-884-3

Customer Information----------

Name : ALDA,ANGELITA TM D.

Premise Address : 19-C CARLOCK ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512755 GS6 | Pole No | : | 0414434 |
| Serial No | : | 58034809 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3825 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 150 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Surcharge | 0.02 of 651.00 | 13.02 |
| Sub-Total | | - 62.61 |
| Government Charges | | |
| Franchise Tax - Local | | 5.20 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 98.03 |
| CURRENT BILL - APRIL 2016 | | 791.69 |
| TOTAL AMOUNT DUE | | 790.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 652.00

Your monthly electricity consumption chart

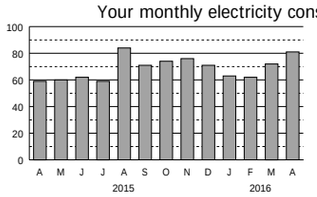


Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 791.69 | | |
| Less : VAT | 54.24 | | |
| Amount Net of VAT | 737.45 | | |
| Less: BIR 2306 | 22.92 | | |
| BIR 2307 | 13.98 | VATable Sales | 737.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 700.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.24 | VAT Amount | 54.24 |
| TOTAL AMOUNT DUE | 754.79 | TOTAL SALES | 791.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288960679935

ALDA,ANGELITA TM D.

Premise Address : 19-C CARLOCK ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-37-884-3 | 2888230000-8 | 05/13/2016 | APRIL/2016 | 790.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28882300008*

BC21/217.0/3500/0/10/04-30-2016/60

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598208667139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672459

*59882300003*

Date : 04-30-2016

BC21/217.0/3600/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988230000-3

Collection Ref. Code : 1813-42-032-7

Customer Information----------

Name : ALDA,ANGELITA D.

Premise Address : CARLOCK ST,SAWANG CALERO,MARY ANN ALPA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549426 GS6 | Pole No | : | 0414434 |
| Serial No | : | 60916832 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7284 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 740 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 269.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,116.50 | 42.33 |
| Sub-Total | | 65.93 |
| Government Charges | | |
| Franchise Tax - Local | | 15.91 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 9.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 287.83 |
| CURRENT BILL - APRIL 2016 | | 2,408.52 |
| TOTAL AMOUNT DUE | | 2,139.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,385.81

Your monthly electricity consumption chart

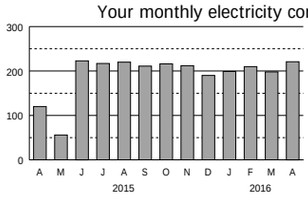


Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,408.52 | | |
| Less : VAT | 166.64 | | |
| Amount Net of VAT | 2,241.88 | | |
| Less: BIR 2306 | 70.31 | | |
| BIR 2307 | 42.73 | VATable Sales | 2,241.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,128.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.64 | VAT Amount | 166.64 |
| TOTAL AMOUNT DUE | 2,295.48 | TOTAL SALES | 2,408.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598208667139

ALDA,ANGELITA D.

Premise Address : CARLOCK ST,SAWANG CALERO,MARY ANN ALPA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-42-032-7 | 5988230000-3 | 05/13/2016 | APRIL/2016 | 2,139.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59882300003*

BC21/217.0/3600/0/10/04-30-2016/60

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053768599876

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667441

*05362300005*

Date : 04-30-2016

BC21/217.0/4200/0414406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536230000-5

Collection Ref. Code : 1811-67-215-9

Customer Information----------

Name : DACILLO,MARIA B

Premise Address : 8 CARLOCK ST NR TUPAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527812 RGS6 | Pole No | : | 0414406 |
| Serial No | : | 82363743 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17800 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17142 |
| No of Days | : | 31 | Diff Rdg | : | 658 |
| Avg kWh/day | : | 21.23 | Registered | : | 658 |
| Conn Load | : | 0 | Billed kWh | : | 658 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,420.68 |
| Transmission Charge | 0.3552/kWh | 233.72 |
| System Loss Charge | 0.8598/kWh | 565.75 |
| Sub-Total | | 4,220.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,151.89 |
| Supply Charge | 0.4118/kWh | 270.96 |
| Metering Charge | 0.6989/kWh | 459.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,887.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.27 |
| Government Charges | | |
| Franchise Tax - Local | | 46.34 |
| Value Added Tax | | |
| Generation | | 202.21 |
| Transmission | | 5.21 |
| System Loss | | 31.76 |
| Distribution | | 226.53 |
| Others | | 13.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.72 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.59 |
| Sub-Total | | 839.52 |
| CURRENT BILL - APRIL 2016 | | 7,017.67 |
| TOTAL AMOUNT DUE | | 7,017.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 8,773.00

Your monthly electricity consumption chart

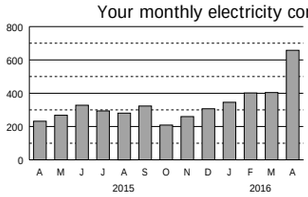


Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,017.67 | | |
| Less : VAT | 479.70 | | |
| Amount Net of VAT | 6,537.97 | | |
| Less: BIR 2306 | 202.47 | | |
| BIR 2307 | 124.49 | VATable Sales | 6,537.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,211.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 479.70 | VAT Amount | 479.70 |
| TOTAL AMOUNT DUE | 6,690.71 | TOTAL SALES | 7,017.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053768599876

DACILLO,MARIA B

Premise Address : 8 CARLOCK ST NR TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-67-215-9 | 0536230000-5 | 05/13/2016 | APRIL/2016 | 7,017.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05362300005*

BC21/217.0/4200/0/10/04-30-2016/60

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123169534171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668459

*12352300003*

Date : 04-30-2016

BC21/217.0/4400/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235230000-3

Collection Ref. Code : 1811-38-140-5

Customer Information----------

Name : BARING,ARSENIA

Premise Address : SPOLIARIUM ST DULJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548064 GS6 | Pole No | : | 0339344 |
| Serial No | : | 63873931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2092 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 0 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 386.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 295.00

Your monthly electricity consumption chart

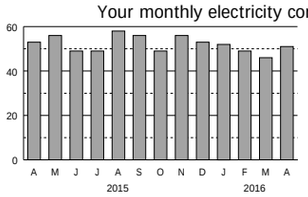


Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123169534171

BARING,ARSENIA

Premise Address : SPOLIARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-38-140-5 | 1235230000-3 | 05/13/2016 | APRIL/2016 | 386.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12352300003*

BC21/217.0/4400/0/10/04-30-2016/60

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327962094610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670030

*32791300000*

Date : 04-30-2016

BC21/217.0/4500/0414406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279130000-0

Collection Ref. Code : 1819-47-851-3

Customer Information----------

Name : VILLACORTA,RIZALINA RIVERA

Premise Address : 12 CARLOCK TUPAS STS,000079

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477196 GS6 | Pole No | : | 0414406 |
| Serial No | : | 52980121 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17218 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 150 | Billed kWh | : | 218 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 381.63 |
| Supply Charge | 0.4118/kWh | 89.77 |
| Metering Charge | 0.6989/kWh | 152.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 628.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.28 |
| Government Charges | | |
| Franchise Tax - Local | | 15.38 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.03 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.03 |
| Sub-Total | | 278.58 |
| CURRENT BILL - APRIL 2016 | | 2,328.78 |
| TOTAL AMOUNT DUE | | 2,328.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,118.00

Your monthly electricity consumption chart

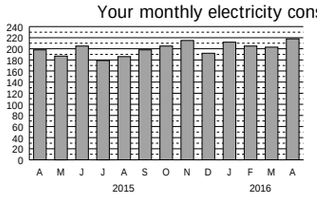


Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,328.78 | | |
| Less : VAT | 159.34 | | |
| Amount Net of VAT | 2,169.44 | | |
| Less: BIR 2306 | 67.26 | | |
| BIR 2307 | 41.31 | VATable Sales | 2,169.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,060.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.34 | VAT Amount | 159.34 |
| TOTAL AMOUNT DUE | 2,220.21 | TOTAL SALES | 2,328.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327962094610

VILLACORTA,RIZALINA RIVERA

Premise Address : 12 CARLOCK TUPAS STS,000079

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-47-851-3 | 3279130000-0 | 05/13/2016 | APRIL/2016 | 2,328.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32791300000*

BC21/217.0/4500/0/10/04-30-2016/60

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596398526942
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*59683300004*

1004671599
Date : 04-30-2016
BC21/217.0/4600/0414406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968330000-4
Collection Ref. Code : 1835-63-056-1

Customer Information----------
Name : EICHLER,JANETTE V TM
Premise Address : CARLOCK-TUPAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490108 GS6 | Pole No | : | 0414406 |
| Serial No | : | 60717500 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7267 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7186 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 100 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Surcharge | 0.02 of 655.50 | 13.11 |
| Sub-Total | | - 62.52 |
| Government Charges | | |
| Franchise Tax - Local | | 5.20 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 98.04 |
| CURRENT BILL - APRIL 2016 | | 791.79 |
| TOTAL AMOUNT DUE | | 787.43 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 14, 2016 - 660.00

Your monthly electricity consumption chart

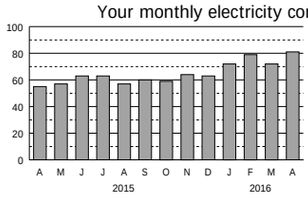


Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 791.79 | | |
| Less : VAT | 54.25 | | |
| Amount Net of VAT | 737.54 | | |
| Less: BIR 2306 | 22.93 | | |
| BIR 2307 | 13.98 | VATable Sales | 737.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 700.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.25 | VAT Amount | 54.25 |
| TOTAL AMOUNT DUE | 754.88 | TOTAL SALES | 791.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596398526942

EICHLER,JANETTE V TM
Premise Address : CARLOCK-TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-63-056-1 | 5968330000-4 | 05/13/2016 | APRIL/2016 | 787.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*59683300004*

BC21/217.0/4600/0/10/04-30-2016/60

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325642120809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669266

*32514300006*

Date : 04-30-2016

BC21/217.0/4700/0414406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251430000-6

Collection Ref. Code : 1821-50-506-9

Customer Information----------

Name : TIU,SHELAH TM B.

Premise Address : #2 CARLOCK ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470115 GS6 | Pole No | : | 0414406 |
| Serial No | : | 63823859 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47536 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46368 |
| No of Days | : | 31 | Diff Rdg | : | 1168 |
| Avg kWh/day | : | 37.68 | Registered | : | 1168 |
| Conn Load | : | 100 | Billed kWh | : | 1168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,071.96 |
| Transmission Charge | 0.3552/kWh | 414.87 |
| System Loss Charge | 0.8598/kWh | 1,004.25 |
| Sub-Total | | 7,491.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,044.70 |
| Supply Charge | 0.4118/kWh | 480.98 |
| Metering Charge | 0.6989/kWh | 816.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,347.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 124.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 10,560.00 | 211.20 |
| Sub-Total | | 335.94 |
| Government Charges | | |
| Franchise Tax - Local | | 83.80 |
| Value Added Tax | | |
| Generation | | 358.93 |
| Transmission | | 9.25 |
| System Loss | | 56.41 |
| Distribution | | 401.64 |
| Others | | 50.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 182.33 |
| Environmental Charge | 0.0025/kWh | 2.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 226.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 144.83 |
| Sub-Total | | 1,516.84 |
| CURRENT BILL - APRIL 2016 | | 12,690.86 |
| TOTAL AMOUNT DUE | | 12,690.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 10,560.00

Your monthly electricity consumption chart

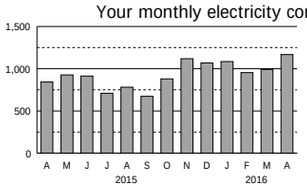


Avg Monthly Usage : 931.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,690.86 | | |
| Less : VAT | 876.60 | | |
| Amount Net of VAT | 11,814.26 | | |
| Less: BIR 2306 | 369.85 | | |
| BIR 2307 | 225.16 | VATable Sales | 11,814.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,219.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 876.60 | VAT Amount | 876.60 |
| TOTAL AMOUNT DUE | 12,095.85 | TOTAL SALES | 12,690.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325642120809

TIU,SHELAH TM B.

Premise Address : #2 CARLOCK ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-50-506-9 | 3251430000-6 | 05/13/2016 | APRIL/2016 | 12,690.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32514300006*

BC21/217.0/4700/0/10/04-30-2016/60

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580536959624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663631

*58073300004*

Date : 04-30-2016

BC21/217.0/4800/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807330000-4

Collection Ref. Code : 1827-76-185-7

Customer Information----------

Name : PARAY,GERARD S

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510291 GS6 | Pole No | : | 0422366 |
| Serial No | : | 56256939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52312 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51644 |
| No of Days | : | 31 | Diff Rdg | : | 668 |
| Avg kWh/day | : | 21.55 | Registered | : | 668 |
| Conn Load | : | 140 | Billed kWh | : | 668 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,472.66 |
| Transmission Charge | 0.3552/kWh | 237.27 |
| System Loss Charge | 0.8598/kWh | 574.35 |
| Sub-Total | | 4,284.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,169.40 |
| Supply Charge | 0.4118/kWh | 275.08 |
| Metering Charge | 0.6989/kWh | 466.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,916.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,120.00 | 122.40 |
| Sub-Total | | 193.74 |
| Government Charges | | |
| Franchise Tax - Local | | 47.96 |
| Value Added Tax | | |
| Generation | | 205.28 |
| Transmission | | 5.29 |
| System Loss | | 32.25 |
| Distribution | | 229.96 |
| Others | | 29.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.28 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.83 |
| Sub-Total | | 867.98 |
| CURRENT BILL - APRIL 2016 | | 7,262.35 |
| TOTAL AMOUNT DUE | | 7,261.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 6,121.00

Your monthly electricity consumption chart

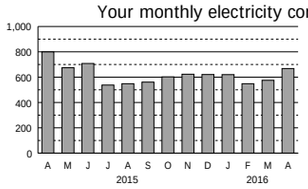


Avg Monthly Usage : 622.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,262.35 | | |
| Less : VAT | 501.78 | | |
| Amount Net of VAT | 6,760.57 | | |
| Less: BIR 2306 | 211.70 | | |
| BIR 2307 | 128.85 | VATable Sales | 6,760.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,420.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 501.78 | VAT Amount | 501.78 |
| TOTAL AMOUNT DUE | 6,921.80 | TOTAL SALES | 7,262.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580536959624

PARAY,GERARD S

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-76-185-7 | 5807330000-4 | 05/13/2016 | APRIL/2016 | 7,261.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58073300004*

BC21/217.0/4800/0/10/04-30-2016/60

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179890852759

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*17930612274*

1004664260

Date : 04-30-2016

BC21/217.0/4801/0494630/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793061227-4

Collection Ref. Code : 1855-80-374-7

Customer Information----------

Name : ONG,ELIZABETH BOOC

Premise Address : 184 TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415268 GS6 | Pole No | : | 0494630 |
| Serial No | : | 52691687 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53803 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51459 |
| No of Days | : | 31 | Diff Rdg | : | 2344 |
| Avg kWh/day | : | 75.61 | Registered | : | 2344 |
| Conn Load | : | 254 | Billed kWh | : | 2344 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,185.52 |
| Transmission Charge | 0.3552/kWh | 832.59 |
| System Loss Charge | 0.8598/kWh | 2,015.37 |
| Sub-Total | | 15,033.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,103.41 |
| Supply Charge | 0.4118/kWh | 965.26 |
| Metering Charge | 0.6989/kWh | 1,638.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,711.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 250.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Surcharge | 0.02 of 18,297.50 | 365.95 |
| Sub-Total | | 616.27 |
| Government Charges | | |
| Franchise Tax - Local | | 167.71 |
| Value Added Tax | | |
| Generation | | 720.35 |
| Transmission | | 18.56 |
| System Loss | | 113.17 |
| Distribution | | 805.43 |
| Others | | 94.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 365.90 |
| Environmental Charge | 0.0025/kWh | 5.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 454.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 290.66 |
| Sub-Total | | 3,035.99 |
| CURRENT BILL - APRIL 2016 | | 25,397.63 |
| TOTAL AMOUNT DUE | | 25,397.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 18,297.66

Your monthly electricity consumption chart

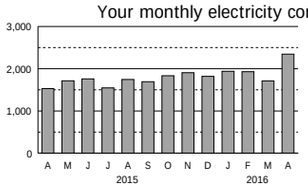


Avg Monthly Usage : 1,805.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,397.63 | | |
| Less : VAT | 1,751.59 | | |
| Amount Net of VAT | 23,646.04 | | |
| Less: BIR 2306 | 739.05 | | |
| BIR 2307 | 450.59 | VATable Sales | 23,646.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,456.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,751.59 | VAT Amount | 1,751.59 |
| TOTAL AMOUNT DUE | 24,207.99 | TOTAL SALES | 25,397.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4801/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179890852759

ONG,ELIZABETH BOOC

Premise Address : 184 TUPAS ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-80-374-7 | 1793061227-4 | 05/13/2016 | APRIL/2016 | 25,397.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17930612274*

BC21/217.0/4801/0/10/04-30-2016/60

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468564266527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658392

*46834300009*

Date : 04-30-2016

BC21/217.0/5200/0339414/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683430000-9

Collection Ref. Code : 1823-25-776-3

Customer Information----------

Name : SAN ANTONIO CHAPEL

Premise Address : TUPAS CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512465 GS6 | Pole No | : | 0339414 |
| Serial No | : | 67789450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4400 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4195 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 150 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.89 |
| Government Charges | | |
| Franchise Tax - Local | | 14.46 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 4.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 261.98 |
| CURRENT BILL - APRIL 2016 | | 2,190.22 |
| TOTAL AMOUNT DUE | | 2,189.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 263.00

Your monthly electricity consumption chart

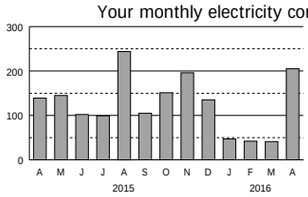


Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,190.22 | | |
| Less : VAT | 149.86 | | |
| Amount Net of VAT | 2,040.36 | | |
| Less: BIR 2306 | 63.25 | | |
| BIR 2307 | 38.85 | VATable Sales | 2,040.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,938.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.86 | VAT Amount | 149.86 |
| TOTAL AMOUNT DUE | 2,088.12 | TOTAL SALES | 2,190.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/5200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468564266527

SAN ANTONIO CHAPEL

Premise Address : TUPAS CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-25-776-3 | 4683430000-9 | 05/13/2016 | APRIL/2016 | 2,189.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46834300009*

BC21/217.0/5200/0/10/04-30-2016/60

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318537710693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665686

*31882300002*

Date : 04-30-2016

BC21/217.0/5300/0339414/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188230000-2

Collection Ref. Code : 1813-21-122-1

Customer Information----------

Name : AVES,YELINDA TM B.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512475 GS6 | Pole No | : | 0339414 |
| Serial No | : | 57582379 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29529 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28684 |
| No of Days | : | 31 | Diff Rdg | : | 845 |
| Avg kWh/day | : | 27.26 | Registered | : | 845 |
| Conn Load | : | 150 | Billed kWh | : | 845 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,392.82 |
| Transmission Charge | 0.3552/kWh | 300.14 |
| System Loss Charge | 0.8598/kWh | 726.53 |
| Sub-Total | | 5,419.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,479.26 |
| Supply Charge | 0.4118/kWh | 347.97 |
| Metering Charge | 0.6989/kWh | 590.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,422.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 1,746.00 | 34.92 |
| Sub-Total | | 125.16 |
| Government Charges | | |
| Franchise Tax - Local | | 59.76 |
| Value Added Tax | | |
| Generation | | 259.69 |
| Transmission | | 6.69 |
| System Loss | | 40.79 |
| Distribution | | 290.74 |
| Others | | 22.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 131.90 |
| Environmental Charge | 0.0025/kWh | 2.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 163.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 104.78 |
| Sub-Total | | 1,082.41 |
| CURRENT BILL - APRIL 2016 | | 9,049.86 |
| TOTAL AMOUNT DUE | | 9,049.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,745.95

Your monthly electricity consumption chart

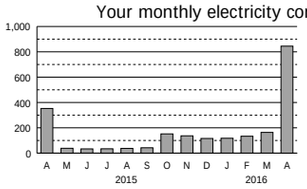


Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,049.86 | | |
| Less : VAT | 620.10 | | |
| Amount Net of VAT | 8,429.76 | | |
| Less: BIR 2306 | 261.70 | | |
| BIR 2307 | 160.54 | VATable Sales | 8,429.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,007.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 620.10 | VAT Amount | 620.10 |
| TOTAL AMOUNT DUE | 8,627.62 | TOTAL SALES | 9,049.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/5300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318537710693

AVES,YELINDA TM B.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-21-122-1 | 3188230000-2 | 05/13/2016 | APRIL/2016 | 9,049.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31882300002*

BC21/217.0/5300/0/10/04-30-2016/60

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252626200353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666403

*25252300006*

Date : 04-30-2016

BC21/217.0/5400/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525230000-6

Collection Ref. Code : 1811-37-152-3

Customer Information----------

Name : KAPUNGAN,GENOVEVA O

Premise Address : 534 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510385 GS6 | Pole No | : | 0422366 |
| Serial No | : | 53371703 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21025 |
| No of Days | : | 31 | Diff Rdg | : | 521 |
| Avg kWh/day | : | 16.81 | Registered | : | 521 |
| Conn Load | : | 0 | Billed kWh | : | 521 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,708.47 |
| Transmission Charge | 0.3552/kWh | 185.06 |
| System Loss Charge | 0.8598/kWh | 447.96 |
| Sub-Total | | 3,341.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 912.06 |
| Supply Charge | 0.4118/kWh | 214.55 |
| Metering Charge | 0.6989/kWh | 364.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,495.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 36.70 |
| Value Added Tax | | |
| Generation | | 160.11 |
| Transmission | | 4.13 |
| System Loss | | 25.16 |
| Distribution | | 179.49 |
| Others | | 11.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.33 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.60 |
| Sub-Total | | 664.87 |
| CURRENT BILL - APRIL 2016 | | 5,557.74 |
| TOTAL AMOUNT DUE | | 5,556.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 3,951.00

Your monthly electricity consumption chart

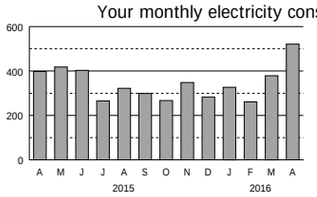


Avg Monthly Usage : 345.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,557.74 | | |
| Less : VAT | 379.97 | | |
| Amount Net of VAT | 5,177.77 | | |
| Less: BIR 2306 | 160.37 | | |
| BIR 2307 | 98.59 | VATable Sales | 5,177.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,918.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 379.97 | VAT Amount | 379.97 |
| TOTAL AMOUNT DUE | 5,298.78 | TOTAL SALES | 5,557.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/5400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252626200353

KAPUNGAN,GENOVEVA O

Premise Address : 534 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-152-3 | 2525230000-6 | 05/13/2016 | APRIL/2016 | 5,556.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25252300006*

BC21/217.0/5400/0/10/04-30-2016/60

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352896718690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666398

*35252300005*

Date : 04-30-2016

BC21/217.0/5500/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525230000-5

Collection Ref. Code : 1811-37-170-1

Customer Information----------

Name : TEOFILO,LORENZO B

Premise Address : 550B TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510311 GS6 | Pole No | : | 0422366 |
| Serial No | : | 57806121 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16569 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16118 |
| No of Days | : | 31 | Diff Rdg | : | 451 |
| Avg kWh/day | : | 14.55 | Registered | : | 451 |
| Conn Load | : | 0 | Billed kWh | : | 451 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,344.57 |
| Transmission Charge | 0.3552/kWh | 160.20 |
| System Loss Charge | 0.8598/kWh | 387.77 |
| Sub-Total | | 2,892.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 789.52 |
| Supply Charge | 0.4118/kWh | 185.72 |
| Metering Charge | 0.6989/kWh | 315.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,295.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,072.50 | 81.45 |
| Sub-Total | | 129.61 |
| Government Charges | | |
| Franchise Tax - Local | | 32.38 |
| Value Added Tax | | |
| Generation | | 138.59 |
| Transmission | | 3.57 |
| System Loss | | 21.78 |
| Distribution | | 155.45 |
| Others | | 19.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.40 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.92 |
| Sub-Total | | 586.06 |
| CURRENT BILL - APRIL 2016 | | 4,903.65 |
| TOTAL AMOUNT DUE | | 4,903.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 4,073.00

Your monthly electricity consumption chart

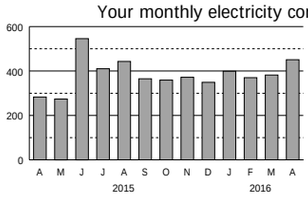


Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,903.65 | | |
| Less : VAT | 338.83 | | |
| Amount Net of VAT | 4,564.82 | | |
| Less: BIR 2306 | 142.96 | | |
| BIR 2307 | 87.00 | VATable Sales | 4,564.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,334.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.83 | VAT Amount | 338.83 |
| TOTAL AMOUNT DUE | 4,673.69 | TOTAL SALES | 4,903.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/5500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352896718690

TEOFILO,LORENZO B

Premise Address : 550B TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-170-1 | 3525230000-5 | 05/13/2016 | APRIL/2016 | 4,903.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35252300005*

BC21/217.0/5500/0/10/04-30-2016/60

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896472132858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672876

*89694300008*

Date : 04-30-2016

BC21/217.0/5600/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969430000-8

Collection Ref. Code : 1839-83-221-5

Customer Information----------

Name : TEOFILO,NICOLAS N

Premise Address : 550-B TUPAS ST.,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510331 GS6 | Pole No | : | 0422366 |
| Serial No | : | 52255755 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22914 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22458 |
| No of Days | : | 31 | Diff Rdg | : | 456 |
| Avg kWh/day | : | 14.71 | Registered | : | 456 |
| Conn Load | : | 899 | Billed kWh | : | 456 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,370.56 |
| Transmission Charge | 0.6184/kWh | 281.99 |
| System Loss Charge | 0.8358/kWh | 381.12 |
| Sub-Total | | 3,033.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 798.27 |
| Supply Charge | 0.4118/kWh | 187.78 |
| Metering Charge | 0.6989/kWh | 318.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,309.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.70 |
| Government Charges | | |
| Franchise Tax - Local | | 32.94 |
| Value Added Tax | | |
| Generation | | 140.13 |
| Transmission | | 6.28 |
| System Loss | | 20.97 |
| Distribution | | 157.17 |
| Others | | 9.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.18 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.54 |
| Sub-Total | | 584.52 |
| CURRENT BILL - APRIL 2016 | | 4,976.64 |
| TOTAL AMOUNT DUE | | 4,975.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,515.00

Your monthly electricity consumption chart

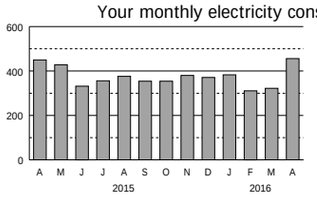


Avg Monthly Usage : 374.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,976.64 | | |
| Less : VAT | 334.35 | | |
| Amount Net of VAT | 4,642.29 | | |
| Less: BIR 2306 | 142.32 | | |
| BIR 2307 | 88.50 | VATable Sales | 4,642.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,411.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 334.35 | VAT Amount | 334.35 |
| TOTAL AMOUNT DUE | 4,745.82 | TOTAL SALES | 4,976.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/5600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896472132858

TEOFILO,NICOLAS N

Premise Address : 550-B TUPAS ST.,,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-83-221-5 | 8969430000-8 | 05/13/2016 | APRIL/2016 | 4,975.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89694300008*

BC21/217.0/5600/0/10/04-30-2016/60

4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452860901990

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666695

*45252300004*

Date : 04-30-2016

BC21/217.0/5700/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525230000-4

Collection Ref. Code : 1811-37-194-9

Customer Information----------

Name : GILLA,SERAPIO G

Premise Address : 550 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510302 GS6 | Pole No | : | 0422366 |
| Serial No | : | 53279709 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21794 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21346 |
| No of Days | : | 31 | Diff Rdg | : | 448 |
| Avg kWh/day | : | 14.45 | Registered | : | 448 |
| Conn Load | : | 0 | Billed kWh | : | 448 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,328.97 |
| Transmission Charge | 0.3552/kWh | 159.13 |
| System Loss Charge | 0.8598/kWh | 385.19 |
| Sub-Total | | 2,873.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 784.27 |
| Supply Charge | 0.4118/kWh | 184.49 |
| Metering Charge | 0.6989/kWh | 313.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,286.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,019.50 | 80.39 |
| Sub-Total | | 128.23 |
| Government Charges | | |
| Franchise Tax - Local | | 32.16 |
| Value Added Tax | | |
| Generation | | 137.67 |
| Transmission | | 3.55 |
| System Loss | | 21.62 |
| Distribution | | 154.42 |
| Others | | 19.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.93 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.55 |
| Sub-Total | | 582.09 |
| CURRENT BILL - APRIL 2016 | | 4,870.48 |
| TOTAL AMOUNT DUE | | 4,869.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,020.00

Your monthly electricity consumption chart

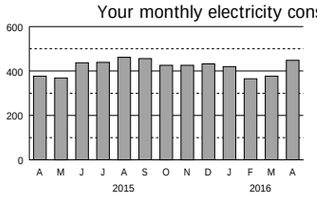


Avg Monthly Usage : 418.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,870.48 | | |
| Less : VAT | 336.51 | | |
| Amount Net of VAT | 4,533.97 | | |
| Less: BIR 2306 | 141.96 | | |
| BIR 2307 | 86.41 | VATable Sales | 4,533.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,305.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 336.51 | VAT Amount | 336.51 |
| TOTAL AMOUNT DUE | 4,642.11 | TOTAL SALES | 4,870.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/5700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452860901990

GILLA,SERAPIO G
Premise Address : 550 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-194-9 | 4525230000-4 | 05/13/2016 | APRIL/2016 | 4,869.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45252300004*

BC21/217.0/5700/0/10/04-30-2016/60

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552867121150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666562

*55252300003*

Date : 04-30-2016

BC21/217.0/5800/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525230000-3

Collection Ref. Code : 1811-37-200-7

Customer Information----------

Name : JOSE,EUTIQUIA G

Premise Address : 550C TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510412 GS6 | Pole No | : | 0422366 |
| Serial No | : | 82064294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28714 |
| No of Days | : | 31 | Diff Rdg | : | 369 |
| Avg kWh/day | : | 11.90 | Registered | : | 369 |
| Conn Load | : | 0 | Billed kWh | : | 369 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,918.28 |
| Transmission Charge | 0.3552/kWh | 131.07 |
| System Loss Charge | 0.8598/kWh | 317.27 |
| Sub-Total | | 2,366.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 645.97 |
| Supply Charge | 0.4118/kWh | 151.95 |
| Metering Charge | 0.6989/kWh | 257.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,060.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,526.00 | 110.52 |
| Sub-Total | | 149.92 |
| Government Charges | | |
| Franchise Tax - Local | | 26.83 |
| Value Added Tax | | |
| Generation | | 113.40 |
| Transmission | | 2.93 |
| System Loss | | 17.82 |
| Distribution | | 127.30 |
| Others | | 21.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.60 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.76 |
| Sub-Total | | 485.28 |
| CURRENT BILL - APRIL 2016 | | 4,062.63 |
| TOTAL AMOUNT DUE | | 4,061.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,527.00

Your monthly electricity consumption chart

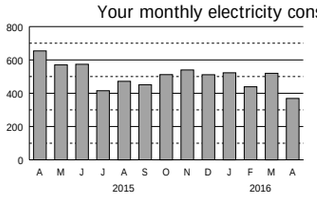


Avg Monthly Usage : 503.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,062.63 | | |
| Less : VAT | 282.66 | | |
| Amount Net of VAT | 3,779.97 | | |
| Less: BIR 2306 | 119.22 | | |
| BIR 2307 | 72.08 | VATable Sales | 3,779.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,588.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 282.66 | VAT Amount | 282.66 |
| TOTAL AMOUNT DUE | 3,871.33 | TOTAL SALES | 4,062.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/5800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552867121150

JOSE,EUTIQUIA G

Premise Address : 550C TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-200-7 | 5525230000-3 | 05/13/2016 | APRIL/2016 | 4,061.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55252300003*

BC21/217.0/5800/0/10/04-30-2016/60

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652227088142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666450

*65252300002*

Date : 04-30-2016

BC21/217.0/5900/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525230000-2

Collection Ref. Code : 1811-37-230-9

Customer Information----------

Name : MAHAYAHAY BULANGAN

Premise Address : TUPAS COR CARLOCK STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063631 | Pole No | : | 0412800 |
| Serial No | : | 125294125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28544 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27168 |
| No of Days | : | 31 | Diff Rdg | : | 1376 |
| Avg kWh/day | : | 44.39 | Registered | : | 1376 |
| Conn Load | : | 690 | Billed kWh | : | 1376 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,153.27 |
| Transmission Charge | 0.6184/kWh | 850.92 |
| System Loss Charge | 0.8358/kWh | 1,150.06 |
| Sub-Total | | 9,154.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,408.83 |
| Supply Charge | 0.4118/kWh | 566.64 |
| Metering Charge | 0.6989/kWh | 961.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,942.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 146.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 146.95 |
| Government Charges | | |
| Franchise Tax - Local | | 99.32 |
| Value Added Tax | | |
| Generation | | 422.85 |
| Transmission | | 18.97 |
| System Loss | | 63.30 |
| Distribution | | 473.06 |
| Others | | 29.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 214.80 |
| Environmental Charge | 0.0025/kWh | 3.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 266.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 170.62 |
| Sub-Total | | 1,762.58 |
| CURRENT BILL - APRIL 2016 | | 15,005.94 |
| TOTAL AMOUNT DUE | | 15,004.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 17,782.88

Your monthly electricity consumption chart

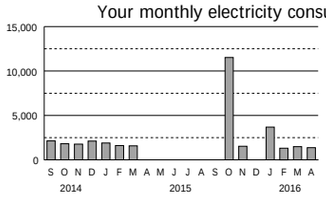


Avg Monthly Usage : 2,602.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,005.94 | | |
| Less : VAT | 1,007.73 | | |
| Amount Net of VAT | 13,998.21 | | |
| Less: BIR 2306 | 428.96 | | |
| BIR 2307 | 266.85 | VATable Sales | 13,998.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,302.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,007.73 | VAT Amount | 1,007.73 |
| TOTAL AMOUNT DUE | 14,310.13 | TOTAL SALES | 15,005.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/5900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652227088142

MAHAYAHAY BULANGAN

Premise Address : TUPAS COR CARLOCK STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-230-9 | 6525230000-2 | 05/13/2016 | APRIL/2016 | 15,004.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65252300002*

BC21/217.0/5900/0/10/04-30-2016/60

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462542019517

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671838

*46252300002*

Date : 04-30-2016

BC21/217.0/6000/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625230000-2

Collection Ref. Code : 1811-37-353-4

Customer Information----------

Name : LASCUNA,ELENA

Premise Address : TUPAS COR CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548089 GS6 | Pole No | : | 0412800 |
| Serial No | : | 56739272 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 731 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 706 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 0 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 77.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 24.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2014 - 15.00

Your monthly electricity consumption chart

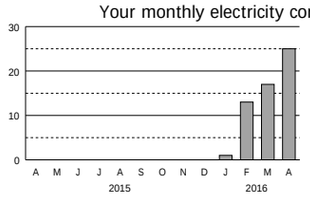


Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/6000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462542019517

LASCUNA,ELENA
Premise Address : TUPAS COR CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-353-4 | 4625230000-2 | 05/13/2016 | APRIL/2016 | 24.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46252300002*

BC21/217.0/6000/0/10/04-30-2016/60

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303085033841
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659270

*30325300009*

Date : 04-30-2016

BC21/217.0/6100/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032530000-9

Collection Ref. Code : 1825-88-332-7

Customer Information----------

Name : CUBAR,ELIZABETH

Premise Address : CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010882 EFS6 | Pole No | : | 0412800 |
| Serial No | : | 121439014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2627 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 60 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 958.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 721.00

Your monthly electricity consumption chart

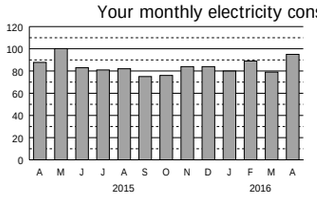


Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/6100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303085033841

CUBAR,ELIZABETH
Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-88-332-7 | 3032530000-9 | 05/13/2016 | APRIL/2016 | 958.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30325300009*

BC21/217.0/6100/0/10/04-30-2016/60

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088270308095

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666647

*08834300009*

Date : 04-30-2016

BC21/217.0/6200/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883430000-9

Collection Ref. Code : 1823-27-953-8

Customer Information----------

Name : DOCENA,CARMEN A

Premise Address : DULJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512470 GS6 | Pole No | : | 0412800 |
| Serial No | : | 52376727 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3826 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3826 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 2.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 15.00

Your monthly electricity consumption chart

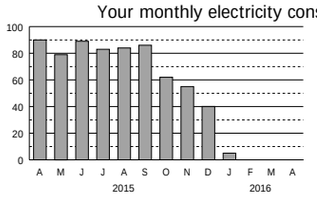


Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/6200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088270308095

DOCENA,CARMEN A

Premise Address : DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-27-953-8 | 0883430000-9 | 05/13/2016 | APRIL/2016 | 2.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08834300009*

BC21/217.0/6200/0/10/04-30-2016/60

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324288504226
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668399

*32473300005*

Date : 04-30-2016

BC21/217.0/6300/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247330000-5

Collection Ref. Code : 1833-95-695-8

Customer Information----------

Name : VICTORIO,FRANCISCA G

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512649 GS6 | Pole No | : | 0412800 |
| Serial No | : | 67049422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4534 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4534 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 88.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 83.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 1,020.00

Your monthly electricity consumption chart

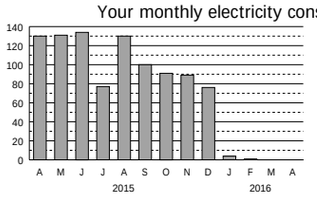


Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/6300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324288504226

VICTORIO,FRANCISCA G
Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-95-695-8 | 3247330000-5 | 05/13/2016 | APRIL/2016 | - 83.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32473300005*

BC21/217.0/6300/0/10/04-30-2016/60

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827934210109

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*82783300005*

BILLING STATEMENT

1004671676

Date : 04-30-2016

BC21/217.0/6500/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278330000-5

Collection Ref. Code : 1835-66-326-5

Customer Information----------

Name : MACADANGDANG,MA LUXMI C

Premise Address : 2-B SPOLARIUM ST DULJO,NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512473 GS6 | Pole No | : | 0412800 |
| Serial No | : | 72220126 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22043 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21493 |
| No of Days | : | 31 | Diff Rdg | : | 550 |
| Avg kWh/day | : | 17.74 | Registered | : | 550 |
| Conn Load | : | 450 | Billed kWh | : | 550 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,859.23 |
| Transmission Charge | 0.3552/kWh | 195.36 |
| System Loss Charge | 0.8598/kWh | 472.89 |
| Sub-Total | | 3,527.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 962.83 |
| Supply Charge | 0.4118/kWh | 226.49 |
| Metering Charge | 0.6989/kWh | 384.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,578.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.74 |
| Government Charges | | |
| Franchise Tax - Local | | 38.74 |
| Value Added Tax | | |
| Generation | | 169.02 |
| Transmission | | 4.35 |
| System Loss | | 26.56 |
| Distribution | | 189.45 |
| Others | | 11.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.87 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.20 |
| Sub-Total | | 701.86 |
| CURRENT BILL - APRIL 2016 | | 5,866.80 |
| TOTAL AMOUNT DUE | | 5,865.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,795.00

Your monthly electricity consumption chart

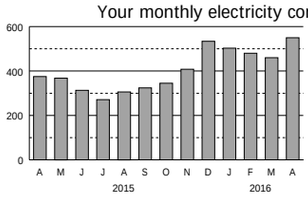


Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,866.80 | | |
| Less : VAT | 401.08 | | |
| Amount Net of VAT | 5,465.72 | | |
| Less: BIR 2306 | 169.29 | | |
| BIR 2307 | 104.07 | VATable Sales | 5,465.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,192.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 401.08 | VAT Amount | 401.08 |
| TOTAL AMOUNT DUE | 5,593.44 | TOTAL SALES | 5,866.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/6500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827934210109

MACADANGDANG,MA LUXMI C

Premise Address : 2-B SPOLARIUM ST DULJO,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-66-326-5 | 8278330000-5 | 05/13/2016 | APRIL/2016 | 5,865.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82783300005*

BC21/217.0/6500/0/10/04-30-2016/60

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203084539384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658608

*20325300000*

Date : 04-30-2016

BC21/217.0/6600/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032530000-0

Collection Ref. Code : 1825-88-329-7

Customer Information----------

Name : CABALLA,FRANCISCA S

Premise Address : CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512468 GS6 | Pole No | : | 0412800 |
| Serial No | : | 69409237 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14534 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14306 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 60 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.08 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 291.32 |
| CURRENT BILL - APRIL 2016 | | 2,435.35 |
| TOTAL AMOUNT DUE | | 2,434.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,960.00

Your monthly electricity consumption chart

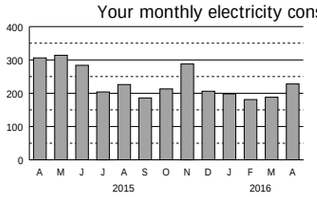


Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,435.35 | | |
| Less : VAT | 166.61 | | |
| Amount Net of VAT | 2,268.74 | | |
| Less: BIR 2306 | 70.31 | | |
| BIR 2307 | 43.20 | VATable Sales | 2,268.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,155.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.61 | VAT Amount | 166.61 |
| TOTAL AMOUNT DUE | 2,321.84 | TOTAL SALES | 2,435.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/6600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203084539384

CABALLA,FRANCISCA S

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-88-329-7 | 2032530000-0 | 05/13/2016 | APRIL/2016 | 2,434.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20325300000*

BC21/217.0/6600/0/10/04-30-2016/60

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023722855570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668262

*02352300004*

Date : 04-30-2016

BC21/217.0/7000/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235230000-4

Collection Ref. Code : 1811-38-122-7

Customer Information----------

Name : ALQUILOS,GEORGE

Premise Address : SPOLIARIUM NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450743 GS6 | Pole No | : | 0339344 |
| Serial No | : | 59640039 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8881 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8669 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 0 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.64 |
| Government Charges | | |
| Franchise Tax - Local | | 14.95 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 4.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 270.93 |
| CURRENT BILL - APRIL 2016 | | 2,264.85 |
| TOTAL AMOUNT DUE | | 2,263.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,033.00

Your monthly electricity consumption chart

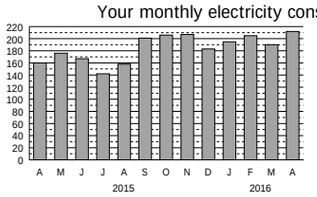


Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,264.85 | | |
| Less : VAT | 154.97 | | |
| Amount Net of VAT | 2,109.88 | | |
| Less: BIR 2306 | 65.43 | | |
| BIR 2307 | 40.18 | VATable Sales | 2,109.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,004.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.97 | VAT Amount | 154.97 |
| TOTAL AMOUNT DUE | 2,159.24 | TOTAL SALES | 2,264.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/7000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023722855570

ALQUILOS,GEORGE

Premise Address : SPOLIARIUM NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-38-122-7 | 0235230000-4 | 05/13/2016 | APRIL/2016 | 2,263.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02352300004*

BC21/217.0/7000/0/10/04-30-2016/60

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913872674931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664144

*91352300007*

Date : 04-30-2016

BC21/217.0/7100/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135230000-7

Collection Ref. Code : 1811-38-116-2

Customer Information----------

Name : BENABDNTE,FELIX

Premise Address : 7 SPOLIARIUM NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398402 GS6 | Pole No | : | 0339344 |
| Serial No | : | 52692538 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6567 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6477 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 0 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 862.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 834.00

Your monthly electricity consumption chart

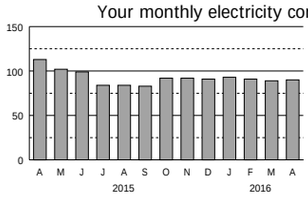


Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/7100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913872674931

BENABDNTE,FELIX

Premise Address : 7 SPOLIARIUM NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-38-116-2 | 9135230000-7 | 05/13/2016 | APRIL/2016 | 862.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91352300007*

BC21/217.0/7100/0/10/04-30-2016/60

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975194648532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661324

*97592562033*

Date : 04-30-2016

BC21/217.0/7200/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759256203-3

Collection Ref. Code : 1851-65-461-5

Customer Information----------

Name : BENABENTE,NOEL BELANDRES

Premise Address : #7 SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524593 RGS6 | Pole No | : | 1293323 |
| Serial No | : | 93351711 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14673 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14382 |
| No of Days | : | 31 | Diff Rdg | : | 291 |
| Avg kWh/day | : | 9.39 | Registered | : | 291 |
| Conn Load | : | 222 | Billed kWh | : | 291 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,512.79 |
| Transmission Charge | 0.6184/kWh | 179.95 |
| System Loss Charge | 0.8358/kWh | 243.22 |
| Sub-Total | | 1,935.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 509.42 |
| Supply Charge | 0.4118/kWh | 119.83 |
| Metering Charge | 0.6989/kWh | 203.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 837.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.08 |
| Government Charges | | |
| Franchise Tax - Local | | 21.03 |
| Value Added Tax | | |
| Generation | | 89.43 |
| Transmission | | 4.01 |
| System Loss | | 13.38 |
| Distribution | | 100.52 |
| Others | | 6.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.42 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.08 |
| Sub-Total | | 373.25 |
| CURRENT BILL - APRIL 2016 | | 3,177.92 |
| TOTAL AMOUNT DUE | | 3,177.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,631.00

Your monthly electricity consumption chart

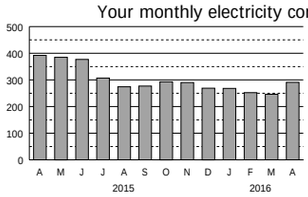


Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,177.92 | | |
| Less : VAT | 213.59 | | |
| Amount Net of VAT | 2,964.33 | | |
| Less: BIR 2306 | 90.92 | | |
| BIR 2307 | 56.51 | VATable Sales | 2,964.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,816.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.59 | VAT Amount | 213.59 |
| TOTAL AMOUNT DUE | 3,030.49 | TOTAL SALES | 3,177.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/7200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975194648532

BENABENTE,NOEL BELANDRES

Premise Address : #7 SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-65-461-5 | 9759256203-3 | 05/13/2016 | APRIL/2016 | 3,177.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97592562033* BC21/217.0/7200/0/10/04-30-2016/60 4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223585552580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667613

*22352300002*

Date : 04-30-2016

BC21/217.0/7300/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235230000-2

Collection Ref. Code : 1811-38-152-9

Customer Information----------

Name : CAMPOS,CANDELARIA

Premise Address : 6 SPOLIARIUM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462056 GS6 | Pole No | : | 1293323 |
| Serial No | : | 69840061 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23730 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22877 |
| No of Days | : | 31 | Diff Rdg | : | 853 |
| Avg kWh/day | : | 27.52 | Registered | : | 853 |
| Conn Load | : | 0 | Billed kWh | : | 853 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,434.41 |
| Transmission Charge | 0.3552/kWh | 302.99 |
| System Loss Charge | 0.8598/kWh | 733.41 |
| Sub-Total | | 5,470.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,493.26 |
| Supply Charge | 0.4118/kWh | 351.27 |
| Metering Charge | 0.6989/kWh | 596.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,445.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 6,847.50 | 136.95 |
| Sub-Total | | 228.05 |
| Government Charges | | |
| Franchise Tax - Local | | 61.08 |
| Value Added Tax | | |
| Generation | | 262.13 |
| Transmission | | 6.75 |
| System Loss | | 41.18 |
| Distribution | | 293.48 |
| Others | | 34.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 133.15 |
| Environmental Charge | 0.0025/kWh | 2.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 165.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.77 |
| Sub-Total | | 1,105.68 |
| CURRENT BILL - APRIL 2016 | | 9,250.23 |
| TOTAL AMOUNT DUE | | 9,249.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 6,848.00

Your monthly electricity consumption chart

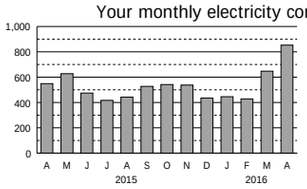


Avg Monthly Usage : 532.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,250.23 | | |
| Less : VAT | 638.24 | | |
| Amount Net of VAT | 8,611.99 | | |
| Less: BIR 2306 | 269.28 | | |
| BIR 2307 | 164.11 | VATable Sales | 8,611.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,178.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 638.24 | VAT Amount | 638.24 |
| TOTAL AMOUNT DUE | 8,816.84 | TOTAL SALES | 9,250.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/7300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223585552580

CAMPOS,CANDELARIA

Premise Address : 6 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-38-152-9 | 2235230000-2 | 05/13/2016 | APRIL/2016 | 9,249.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22352300002*

BC21/217.0/7300/0/10/04-30-2016/60

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442820005382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661543

*44244300008*

Date : 04-30-2016

BC21/217.0/7700/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424430000-8

Collection Ref. Code : 1829-98-881-6

Customer Information----------

Name : BACALSO,LUCIA G TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490557 GS6 | Pole No | : | 0339344 |
| Serial No | : | 68205602 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6234 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6159 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 100 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 14.00 | 0.28 |
| Sub-Total | | - 104.82 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.34 |
| CURRENT BILL - APRIL 2016 | | 682.16 |
| TOTAL AMOUNT DUE | | 696.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 262.00

Your monthly electricity consumption chart

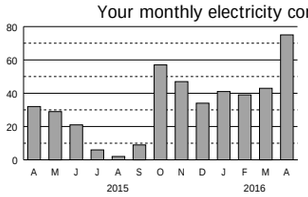


Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.16 | | |
| Less : VAT | 46.13 | | |
| Amount Net of VAT | 636.03 | | |
| Less: BIR 2306 | 19.51 | | |
| BIR 2307 | 12.01 | VATable Sales | 636.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.13 | VAT Amount | 46.13 |
| TOTAL AMOUNT DUE | 650.64 | TOTAL SALES | 682.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/7700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442820005382

BACALSO,LUCIA G TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-98-881-6 | 4424430000-8 | 05/13/2016 | APRIL/2016 | 696.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44244300008*

BC21/217.0/7700/0/10/04-30-2016/60

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566000275287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673295

*56674300001*

Date : 04-30-2016

BC21/217.0/7800/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667430000-1

Collection Ref. Code : 1843-63-767-7

Customer Information----------

Name : MORITO,REMEDIOS N

Premise Address : 11-A SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9643 GS6 | Pole No | : | 0339344 |
| Serial No | : | 67385097 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9467 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9155 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 428 | Billed kWh | : | 312 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 546.19 |
| Supply Charge | 0.4118/kWh | 128.48 |
| Metering Charge | 0.6989/kWh | 218.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 897.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.32 |
| Government Charges | | |
| Franchise Tax - Local | | 21.99 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 6.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.71 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.69 |
| Sub-Total | | 398.44 |
| CURRENT BILL - APRIL 2016 | | 3,330.53 |
| TOTAL AMOUNT DUE | | 3,330.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 2,733.00

Your monthly electricity consumption chart

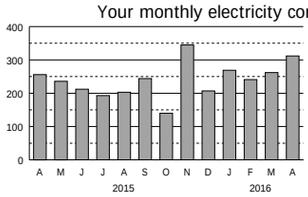


Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,330.53 | | |
| Less : VAT | 227.80 | | |
| Amount Net of VAT | 3,102.73 | | |
| Less: BIR 2306 | 96.14 | | |
| BIR 2307 | 59.08 | VATable Sales | 3,102.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,947.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.80 | VAT Amount | 227.80 |
| TOTAL AMOUNT DUE | 3,175.31 | TOTAL SALES | 3,330.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/7800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566000275287

MORITO,REMEDIOS N

Premise Address : 11-A SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-63-767-7 | 5667430000-1 | 05/13/2016 | APRIL/2016 | 3,330.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56674300001*

BC21/217.0/7800/0/10/04-30-2016/60

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813939437010

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663954

*81352300008*

Date : 04-30-2016

BC21/217.0/8000/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135230000-8

Collection Ref. Code : 1811-38-101-4

Customer Information----------

Name : ROLLON,RAMON

Premise Address : BK #11 SPOLIARIUM ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473424 GS6 | Pole No | : | 0339344 |
| Serial No | : | 61017460 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5747 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5563 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 0 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.65 |
| Government Charges | | |
| Franchise Tax - Local | | 12.98 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 3.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 235.23 |
| CURRENT BILL - APRIL 2016 | | 1,966.46 |
| TOTAL AMOUNT DUE | | 1,965.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 815.00

Your monthly electricity consumption chart

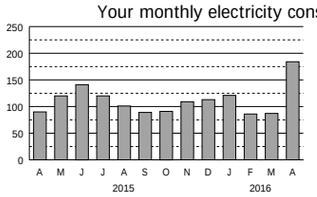


Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,966.46 | | |
| Less : VAT | 134.59 | | |
| Amount Net of VAT | 1,831.87 | | |
| Less: BIR 2306 | 56.81 | | |
| BIR 2307 | 34.88 | VATable Sales | 1,831.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,740.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.59 | VAT Amount | 134.59 |
| TOTAL AMOUNT DUE | 1,874.77 | TOTAL SALES | 1,966.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813939437010

ROLLON,RAMON
Premise Address : BK #11 SPOLIARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-38-101-4 | 8135230000-8 | 05/13/2016 | APRIL/2016 | 1,965.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81352300008*

BC21/217.0/8000/0/10/04-30-2016/60

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513579318057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663633

*51352300001*

Date : 04-30-2016

BC21/217.0/8200/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135230000-1

Collection Ref. Code : 1811-38-050-6

Customer Information----------

Name : BACLAY,JOVITA A

Premise Address : 18 SPOLIARIUM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471466 GS6 | Pole No | : | 1293323 |
| Serial No | : | 78197247 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4636 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4421 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 0 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.96 |
| Government Charges | | |
| Franchise Tax - Local | | 15.17 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 4.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 274.75 |
| CURRENT BILL - APRIL 2016 | | 2,296.82 |
| TOTAL AMOUNT DUE | | 2,295.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,620.00

Your monthly electricity consumption chart

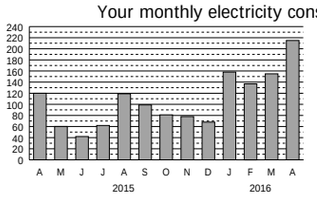


Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,296.82 | | |
| Less : VAT | 157.15 | | |
| Amount Net of VAT | 2,139.67 | | |
| Less: BIR 2306 | 66.33 | | |
| BIR 2307 | 40.74 | VATable Sales | 2,139.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,032.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.15 | VAT Amount | 157.15 |
| TOTAL AMOUNT DUE | 2,189.75 | TOTAL SALES | 2,296.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513579318057

BACLAY,JOVITA A

Premise Address : 18 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-38-050-6 | 5135230000-1 | 05/13/2016 | APRIL/2016 | 2,295.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51352300001*

BC21/217.0/8200/0/10/04-30-2016/60

4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882647404811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*88252300004*

1004665111

Date : 04-30-2016

BC21/217.0/8305/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825230000-4

Collection Ref. Code : 1811-37-656-8

Customer Information----------

Name : PADILLA,JOVITA -TM

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518862 GS6 | Pole No | : | 0412793 |
| Serial No | : | 57416603 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2805 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2751 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 380 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.6184/kWh | 33.39 |
| System Loss Charge | 0.8358/kWh | 45.13 |
| Sub-Total | | 359.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 5.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.75 |
| System Loss | | 2.47 |
| Distribution | | 19.14 |
| Others | | 1.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 69.79 |
| CURRENT BILL - APRIL 2016 | | 594.31 |
| TOTAL AMOUNT DUE | | 593.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 614.00

Your monthly electricity consumption chart

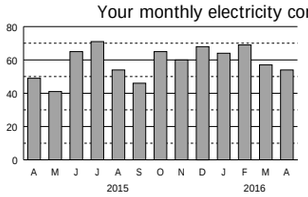


Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.31 | | |
| Less : VAT | 40.12 | | |
| Amount Net of VAT | 554.19 | | |
| Less: BIR 2306 | 17.07 | | |
| BIR 2307 | 10.57 | VATable Sales | 554.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.12 | VAT Amount | 40.12 |
| TOTAL AMOUNT DUE | 566.67 | TOTAL SALES | 594.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8305/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882647404811

PADILLA,JOVITA -TM

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-656-8 | 8825230000-4 | 05/13/2016 | APRIL/2016 | 593.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88252300004*

BC21/217.0/8305/0/10/04-30-2016/60

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413599263769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663891

*41352300002*

Date : 04-30-2016

BC21/217.0/8400/0339386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135230000-2

Collection Ref. Code : 1811-38-023-9

Customer Information----------

Name : ALINSON,VICENTE

Premise Address : 36 SPOLIARIUM ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518250 GS6 | Pole No | : | 0339386 |
| Serial No | : | 53820899 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10188 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10043 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 720 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.48 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 3.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 185.51 |
| CURRENT BILL - APRIL 2016 | | 1,550.85 |
| TOTAL AMOUNT DUE | | 1,550.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,712.00

Your monthly electricity consumption chart

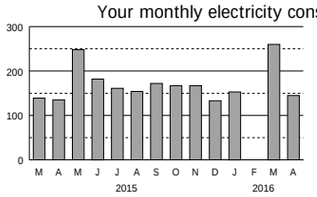


Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,550.85 | | |
| Less : VAT | 106.20 | | |
| Amount Net of VAT | 1,444.65 | | |
| Less: BIR 2306 | 44.82 | | |
| BIR 2307 | 27.51 | VATable Sales | 1,444.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.20 | VAT Amount | 106.20 |
| TOTAL AMOUNT DUE | 1,478.52 | TOTAL SALES | 1,550.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413599263769

ALINSON,VICENTE

Premise Address : 36 SPOLIARIUM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-38-023-9 | 4135230000-2 | 05/13/2016 | APRIL/2016 | 1,550.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41352300002*

BC21/217.0/8400/0/10/04-30-2016/60

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213898136928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21352300004*

1004663411

Date : 04-30-2016

BC21/217.0/8401/0339386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135230000-4

Collection Ref. Code : 1811-37-995-8

Customer Information----------

Name : ARENAS,PRECIOSO JR

Premise Address : 35 37 SPOLIARIUM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034729 | Pole No | : | 0339386 |
| Serial No | : | 121756687 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 891.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 885.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 15, 2012 - 30.00

Your monthly electricity consumption chart

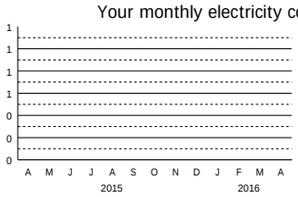


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8401/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213898136928

ARENAS,PRECIOSO JR

Premise Address : 35 37 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-995-8 | 2135230000-4 | 05/13/2016 | APRIL/2016 | - 885.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21352300004*

BC21/217.0/8401/0/10/04-30-2016/60

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013544316425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663791

*01352300006*

Date : 04-30-2016

BC21/217.0/8402/0339400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135230000-6

Collection Ref. Code : 1811-37-953-2

Customer Information----------

Name : ARENAS,FLORA

Premise Address : 39B SPOLIARIUM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518778 GS6 | Pole No | : | 0339400 |
| Serial No | : | 68036279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3559 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3496 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 0 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 117.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.55 |
| TOTAL AMOUNT DUE | | 541.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 308.00

Your monthly electricity consumption chart

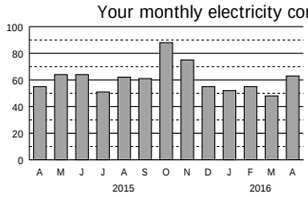


Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.55 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.03 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.57 | TOTAL SALES | 541.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8402/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013544316425

ARENAS,FLORA

Premise Address : 39B SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-953-2 | 0135230000-6 | 05/13/2016 | APRIL/2016 | 541.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01352300006*

BC21/217.0/8402/0/10/04-30-2016/60

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488887081097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668216

*48853300001*

Date : 04-30-2016

BC21/217.0/8403/0339386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885330000-1

Collection Ref. Code : 1827-45-893-3

Customer Information----------

Name : ARENAS,LUZ V

Premise Address : 39-B SPOLARIUM ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035034 | Pole No | : | 0339386 |
| Serial No | : | 121754356 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 340 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 178.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 172.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 8, 2012 - 15.00

Your monthly electricity consumption chart

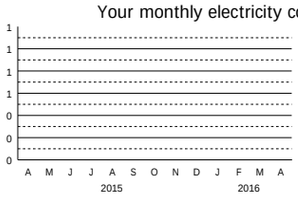


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8403/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488887081097

ARENAS,LUZ V

Premise Address : 39-B SPOLARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-45-893-3 | 4885330000-1 | 05/13/2016 | APRIL/2016 | - 172.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48853300001*

BC21/217.0/8403/0/10/04-30-2016/60

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541057795147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661624

*54183300000*

Date : 04-30-2016

BC21/217.0/8600/0339386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418330000-0

Collection Ref. Code : 1827-98-566-6

Customer Information----------

Name : CABALLERO,RAYMUNDO R

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518160 GS6 | Pole No | : | 0339386 |
| Serial No | : | 68591668 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5854 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5530 |
| No of Days | : | 31 | Diff Rdg | : | 324 |
| Avg kWh/day | : | 10.45 | Registered | : | 324 |
| Conn Load | : | 290 | Billed kWh | : | 324 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.3552/kWh | 115.08 |
| System Loss Charge | 0.8598/kWh | 278.58 |
| Sub-Total | | 2,078.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 567.19 |
| Supply Charge | 0.4118/kWh | 133.42 |
| Metering Charge | 0.6989/kWh | 226.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 932.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,064.50 | 41.29 |
| Sub-Total | | 75.89 |
| Government Charges | | |
| Franchise Tax - Local | | 23.14 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 2.57 |
| System Loss | | 15.64 |
| Distribution | | 111.85 |
| Others | | 11.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.57 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.18 |
| Sub-Total | | 419.00 |
| CURRENT BILL - APRIL 2016 | | 3,504.95 |
| TOTAL AMOUNT DUE | | 3,504.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,342.00

Your monthly electricity consumption chart

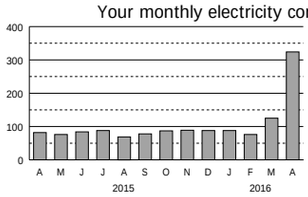


Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,504.95 | | |
| Less : VAT | 241.51 | | |
| Amount Net of VAT | 3,263.44 | | |
| Less: BIR 2306 | 101.90 | | |
| BIR 2307 | 62.18 | VATable Sales | 3,263.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,099.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.51 | VAT Amount | 241.51 |
| TOTAL AMOUNT DUE | 3,340.87 | TOTAL SALES | 3,504.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541057795147

CABALLERO,RAYMUNDO R

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-98-566-6 | 5418330000-0 | 05/13/2016 | APRIL/2016 | 3,504.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54183300000* BC21/217.0/8600/0/10/04-30-2016/60 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421098626519

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667233

*42162699237*

Date : 04-30-2016

BC21/217.0/8700/0339400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216269923-7

Collection Ref. Code : 1851-16-251-8

Customer Information----------

Name : CABALLERO,GILBERT ARENAS

Premise Address : 41 SPOLIARIUM STREET,DULJO FATIMA,FLORENCIA CABALLERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070036 | Pole No | : | 0339400 |
| Serial No | : | 125283959 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11822 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10922 |
| No of Days | : | 31 | Diff Rdg | : | 900 |
| Avg kWh/day | : | 29.03 | Registered | : | 900 |
| Conn Load | : | 1200 | Billed kWh | : | 900 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,678.74 |
| Transmission Charge | 0.3552/kWh | 319.68 |
| System Loss Charge | 0.8598/kWh | 773.82 |
| Sub-Total | | 5,772.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,575.54 |
| Supply Charge | 0.4118/kWh | 370.62 |
| Metering Charge | 0.6989/kWh | 629.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,580.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 96.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 96.11 |
| Government Charges | | |
| Franchise Tax - Local | | 63.36 |
| Value Added Tax | | |
| Generation | | 276.58 |
| Transmission | | 7.12 |
| System Loss | | 43.46 |
| Distribution | | 309.62 |
| Others | | 19.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 140.49 |
| Environmental Charge | 0.0025/kWh | 2.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 174.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 111.60 |
| Sub-Total | | 1,148.04 |
| CURRENT BILL - APRIL 2016 | | 9,596.56 |
| TOTAL AMOUNT DUE | | 9,595.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,490.00

Your monthly electricity consumption chart

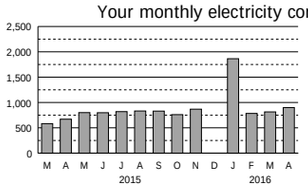


Avg Monthly Usage : 871.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,596.56 | | |
| Less : VAT | 655.92 | | |
| Amount Net of VAT | 8,940.64 | | |
| Less: BIR 2306 | 276.84 | | |
| BIR 2307 | 170.24 | VATable Sales | 8,940.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,493.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 655.92 | VAT Amount | 655.92 |
| TOTAL AMOUNT DUE | 9,149.48 | TOTAL SALES | 9,596.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421098626519

CABALLERO,GILBERT ARENAS

Premise Address : 41 SPOLIARIUM STREET,DULJO FATIMA,FLORENCIA CABALLERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-16-251-8 | 4216269923-7 | 05/13/2016 | APRIL/2016 | 9,595.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42162699237*

BC21/217.0/8700/0/10/04-30-2016/60

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406802786144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660308

*40602300002*

Date : 04-30-2016

BC21/217.0/8800/0339400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060230000-2

Collection Ref. Code : 1809-61-737-5

Customer Information----------

Name : ARENAS,RODULFO K

Premise Address : 45 SPOLARIUM STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518779 GS6 | Pole No | : | 0339400 |
| Serial No | : | 65938814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15290 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15083 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 0 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 159.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.11 |
| Government Charges | | |
| Franchise Tax - Local | | 14.60 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 4.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 264.54 |
| CURRENT BILL - APRIL 2016 | | 2,211.55 |
| TOTAL AMOUNT DUE | | 2,052.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,000.00

Your monthly electricity consumption chart

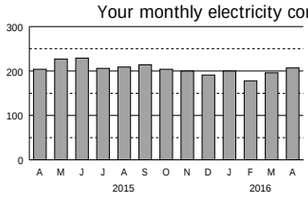


Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,211.55 | | |
| Less : VAT | 151.32 | | |
| Amount Net of VAT | 2,060.23 | | |
| Less: BIR 2306 | 63.86 | | |
| BIR 2307 | 39.23 | VATable Sales | 2,060.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,957.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.32 | VAT Amount | 151.32 |
| TOTAL AMOUNT DUE | 2,108.46 | TOTAL SALES | 2,211.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406802786144

ARENAS,RODULFO K

Premise Address : 45 SPOLARIUM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-61-737-5 | 4060230000-2 | 05/13/2016 | APRIL/2016 | 2,052.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40602300002*

BC21/217.0/8800/0/10/04-30-2016/60

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903037696506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658983

*90352300009*

Date : 04-30-2016

BC21/217.0/8900/0339400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035230000-9

Collection Ref. Code : 1811-37-947-8

Customer Information----------

Name : LEBRIA,M VDA DE

Premise Address : 39B SPOLIARIUM ST,C/O MRS FLORENCIA CALLER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518263 GS6 | Pole No | : | 0339400 |
| Serial No | : | 61442219 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9179 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8821 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 40 | Billed kWh | : | 358 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 626.71 |
| Supply Charge | 0.4118/kWh | 147.42 |
| Metering Charge | 0.6989/kWh | 250.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,029.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,956.50 | 99.13 |
| Sub-Total | | 137.36 |
| Government Charges | | |
| Franchise Tax - Local | | 25.97 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 19.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.89 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.39 |
| Sub-Total | | 469.79 |
| CURRENT BILL - APRIL 2016 | | 3,932.56 |
| TOTAL AMOUNT DUE | | 3,931.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 4,957.00

Your monthly electricity consumption chart

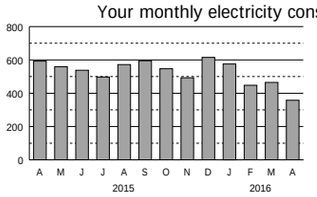


Avg Monthly Usage : 527.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,932.56 | | |
| Less : VAT | 273.26 | | |
| Amount Net of VAT | 3,659.30 | | |
| Less: BIR 2306 | 115.26 | | |
| BIR 2307 | 69.77 | VATable Sales | 3,659.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,474.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.26 | VAT Amount | 273.26 |
| TOTAL AMOUNT DUE | 3,747.53 | TOTAL SALES | 3,932.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903037696506

LEBRIA,M VDA DE

Premise Address : 39B SPOLIARIUM ST,C/O MRS FLORENCIA CALLER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-947-8 | 9035230000-9 | 05/13/2016 | APRIL/2016 | 3,931.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90352300009*

BC21/217.0/8900/0/10/04-30-2016/60

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803273548377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658614

*80352300000*

Date : 04-30-2016

BC21/217.0/9000/0339386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035230000-0

Collection Ref. Code : 1811-37-935-4

Customer Information----------

Name : ARENAS,PRECIOSO

Premise Address : SPOLIARIUM ST,C/O RODULFO ARENAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052698 | Pole No | : | 0339386 |
| Serial No | : | 121450822 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1610 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1506 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 0 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 478.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 133.29 |
| CURRENT BILL - APRIL 2016 | | 1,113.99 |
| TOTAL AMOUNT DUE | | 635.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

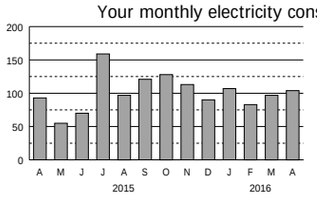


Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.99 | | |
| Less : VAT | 76.37 | | |
| Amount Net of VAT | 1,037.62 | | |
| Less: BIR 2306 | 32.22 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,037.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.37 | VAT Amount | 76.37 |
| TOTAL AMOUNT DUE | 1,062.01 | TOTAL SALES | 1,113.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/9000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803273548377

ARENAS,PRECIOSO

Premise Address : SPOLIARIUM ST,C/O RODULFO ARENAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-935-4 | 8035230000-0 | 05/13/2016 | APRIL/2016 | 635.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80352300000*

BC21/217.0/9000/0/10/04-30-2016/60

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506430272921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660587

*50602300001*

Date : 04-30-2016

BC21/217.0/10200/0339386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060230000-1

Collection Ref. Code : 1809-61-746-4

Customer Information----------

Name : CENABRE,CECILIA

Premise Address : 52 SPOLARIUM ST DULJO,00003G

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518246 GS6 | Pole No | : | 0339386 |
| Serial No | : | 60719196 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14771 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14647 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 200 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.24 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 158.71 |
| CURRENT BILL - APRIL 2016 | | 1,327.03 |
| TOTAL AMOUNT DUE | | 1,326.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,161.00

Your monthly electricity consumption chart

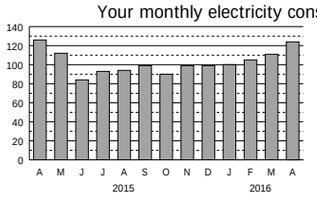


Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.03 | | |
| Less : VAT | 90.88 | | |
| Amount Net of VAT | 1,236.15 | | |
| Less: BIR 2306 | 38.37 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,236.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.88 | VAT Amount | 90.88 |
| TOTAL AMOUNT DUE | 1,265.12 | TOTAL SALES | 1,327.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/10200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506430272921

CENABRE,CECILIA

Premise Address : 52 SPOLARIUM ST DULJO,00003G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-61-746-4 | 5060230000-1 | 05/13/2016 | APRIL/2016 | 1,326.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50602300001*

BC21/217.0/10200/0/10/04-30-2016/60

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631017227997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672005

*63134300001*

Date : 04-30-2016

BC21/217.0/10300/0339386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313430000-1

Collection Ref. Code : 1829-92-425-7

Customer Information----------

Name : PADILLA,CECILIA C TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518252 GS6 | Pole No | : | 0339386 |
| Serial No | : | 61073017 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8246 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8018 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 150 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.08 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 291.32 |
| CURRENT BILL - APRIL 2016 | | 2,435.35 |
| TOTAL AMOUNT DUE | | 2,434.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,505.00

Your monthly electricity consumption chart

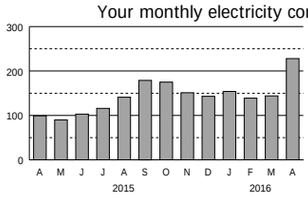


Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,435.35 | | |
| Less : VAT | 166.61 | | |
| Amount Net of VAT | 2,268.74 | | |
| Less: BIR 2306 | 70.31 | | |
| BIR 2307 | 43.20 | VATable Sales | 2,268.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,155.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.61 | VAT Amount | 166.61 |
| TOTAL AMOUNT DUE | 2,321.84 | TOTAL SALES | 2,435.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/10300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631017227997

PADILLA,CECILIA C TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-92-425-7 | 6313430000-1 | 05/13/2016 | APRIL/2016 | 2,434.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63134300001*

BC21/217.0/10300/0/10/04-30-2016/60

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159748089531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669821

*15942271964*

Date : 04-30-2016

BC21/217.0/10302/0339386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594227196-4

Collection Ref. Code : 1857-32-782-9

Customer Information----------

Name : ENCILA,ROMELLA CENABRE

Premise Address : 52 A SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005410 EFS6 | Pole No | : | 0339386 |
| Serial No | : | 94725160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1599 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 346 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 309.50 | 6.19 |
| Sub-Total | | - 140.00 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.56 |
| CURRENT BILL - APRIL 2016 | | 401.85 |
| TOTAL AMOUNT DUE | | 401.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 310.00

Your monthly electricity consumption chart

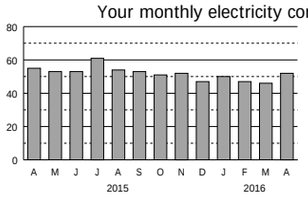


Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.85 | | |
| Less : VAT | 27.18 | | |
| Amount Net of VAT | 374.67 | | |
| Less: BIR 2306 | 11.54 | | |
| BIR 2307 | 7.00 | VATable Sales | 374.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 356.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.18 | VAT Amount | 27.18 |
| TOTAL AMOUNT DUE | 383.31 | TOTAL SALES | 401.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/10302/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159748089531

ENCILA,ROMELLA CENABRE

Premise Address : 52 A SPOLARIUM,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-32-782-9 | 1594227196-4 | 05/13/2016 | APRIL/2016 | 401.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15942271964*

BC21/217.0/10302/0/10/04-30-2016/60

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793039898540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670367

*79300760026*

Date : 04-30-2016

BC21/217.0/10401/0340766/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930076002-6

Collection Ref. Code : 1859-20-836-3

Customer Information----------

Name : OCAROL,HAYDEE MONTILLANO

Premise Address : 52-C DULJO SPOLARIUM ST.,SPOLARIUM, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006241 | Pole No | : | 0340766 |
| Serial No | : | 32678064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1115 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1068 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 308.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 885.00

Your monthly electricity consumption chart

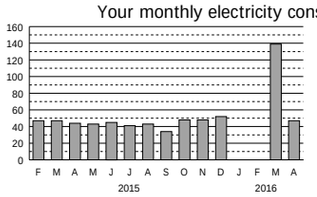


Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/10401/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793039898540

OCAROL,HAYDEE MONTILLANO

Premise Address : 52-C DULJO SPOLARIUM ST.,SPOLARIUM, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-20-836-3 | 7930076002-6 | 05/13/2016 | APRIL/2016 | 308.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79300760026*

BC21/217.0/10401/0/10/04-30-2016/60

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368244813688

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36854699414*

1004658069

Date : 04-30-2016

BC21/217.0/11101/0339204/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685469941-4

Collection Ref. Code : 1855-74-320-5

Customer Information----------

Name : AMAD,JACKIE LOUR GALARIANA

Premise Address : 66-I SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000796 EFS6 | Pole No | : | 0339204 |
| Serial No | : | 117731809 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1758 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1730 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 236 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 447.50 | 8.95 |
| Sub-Total | | - 163.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 22.42 |
| CURRENT BILL - APRIL 2016 | | 124.01 |
| TOTAL AMOUNT DUE | | 123.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 448.00

Your monthly electricity consumption chart

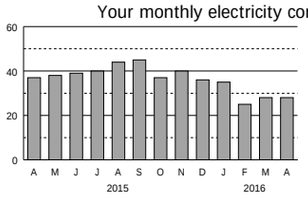


Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.01 | | |
| Less : VAT | 8.31 | | |
| Amount Net of VAT | 115.70 | | |
| Less: BIR 2306 | 3.58 | | |
| BIR 2307 | 2.05 | VATable Sales | 115.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.31 | VAT Amount | 8.31 |
| TOTAL AMOUNT DUE | 118.38 | TOTAL SALES | 124.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/11101/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368244813688

AMAD,JACKIE LOUR GALARIANA

Premise Address : 66-I SPOLARIUM ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-74-320-5 | 3685469941-4 | 05/13/2016 | APRIL/2016 | 123.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36854699414*

BC21/217.0/11101/0/10/04-30-2016/60

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628298352829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671009

*62816069868*

Date : 04-30-2016

BC21/217.0/11101/0339204/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281606986-8

Collection Ref. Code : 1855-83-116-3

Customer Information----------

Name : NAVARRO,EDBERT ALuBA

Premise Address : 66-I SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1079508 | Pole No | : | 0339204 |
| Serial No | : | 40012511 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1256 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 753 |
| No of Days | : | 31 | Diff Rdg | : | 503 |
| Avg kWh/day | : | 16.23 | Registered | : | 503 |
| Conn Load | : | 444 | Billed kWh | : | 503 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 33.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,614.90 |
| Transmission Charge | 0.3552/kWh | 178.67 |
| System Loss Charge | 0.8598/kWh | 432.48 |
| Sub-Total | | 3,226.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 880.55 |
| Supply Charge | 0.4118/kWh | 207.14 |
| Metering Charge | 0.6989/kWh | 351.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,444.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 67.00 | 1.34 |
| Sub-Total | | 55.06 |
| Government Charges | | |
| Franchise Tax - Local | | 35.44 |
| Value Added Tax | | |
| Generation | | 154.58 |
| Transmission | | 3.99 |
| System Loss | | 24.27 |
| Distribution | | 173.31 |
| Others | | 10.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.52 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.37 |
| Sub-Total | | 642.08 |
| CURRENT BILL - APRIL 2016 | | 5,367.43 |
| Payment Arrangement | | 1,684.29 |
| TOTAL AMOUNT DUE | | 7,084.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 7,960.42

Your monthly electricity consumption chart

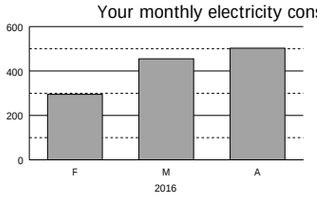


Avg Monthly Usage : 417.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,367.43 | | |
| Less : VAT | 367.01 | | |
| Amount Net of VAT | 5,000.42 | | |
| Less: BIR 2306 | 154.91 | | |
| BIR 2307 | 95.22 | VATable Sales | 5,000.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,750.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 367.01 | VAT Amount | 367.01 |
| TOTAL AMOUNT DUE | 5,117.30 | TOTAL SALES | 5,367.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/11101/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628298352829

NAVARRO,EDBERT ALuBA

Premise Address : 66-I SPOLARIUM ST,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-83-116-3 | 6281606986-8 | 05/13/2016 | APRIL/2016 | 7,084.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62816069868*

BC21/217.0/11101/0/10/04-30-2016/60

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408992002502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661285

*40812468797*

Date : 04-30-2016

BC21/217.0/13002/0339036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081246879-7

Collection Ref. Code : 1859-26-797-1

Customer Information----------

Name : BRACERO,JOSEPH YAP

Premise Address : #30 SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012683 | Pole No | : | 0339036 |
| Serial No | : | 40516588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 613 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 603 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 236 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Surcharge | 0.02 of 84.50 | 1.69 |
| Sub-Total | | - 91.07 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 6.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.63 |
| CURRENT BILL - APRIL 2016 | | 12.32 |
| TOTAL AMOUNT DUE | | 11.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 85.00

Your monthly electricity consumption chart

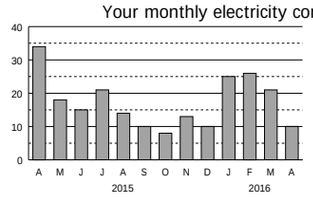


Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.32 | | |
| Less : VAT | 0.81 | | |
| Amount Net of VAT | 11.51 | | |
| Less: BIR 2306 | 0.38 | | |
| BIR 2307 | 0.13 | VATable Sales | 11.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.81 | VAT Amount | 0.81 |
| TOTAL AMOUNT DUE | 11.81 | TOTAL SALES | 12.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/13002/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408992002502

BRACERO,JOSEPH YAP

Premise Address : #30 SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-26-797-1 | 4081246879-7 | 05/13/2016 | APRIL/2016 | 11.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40812468797*

BC21/217.0/13002/0/10/04-30-2016/60

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996207310653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672656

*99677190714*

Date : 04-30-2016

BC21/217.0/13003/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967719071-4

Collection Ref. Code : 1855-74-716-2

Customer Information----------

Name : BANATE,ALEJANDRA DOSDOS

Premise Address : 32-E SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452007 GS6 | Pole No | : | 0339015 |
| Serial No | : | 77934266 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1961 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1881 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 236 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 439.00 | 8.78 |
| Sub-Total | | - 103.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.83 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 93.16 |
| CURRENT BILL - APRIL 2016 | | 736.88 |
| TOTAL AMOUNT DUE | | 735.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 440.00

Your monthly electricity consumption chart

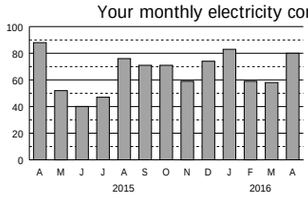


Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 736.88 | | |
| Less : VAT | 50.22 | | |
| Amount Net of VAT | 686.66 | | |
| Less: BIR 2306 | 21.24 | | |
| BIR 2307 | 12.97 | VATable Sales | 686.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 652.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.22 | VAT Amount | 50.22 |
| TOTAL AMOUNT DUE | 702.67 | TOTAL SALES | 736.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/13003/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996207310653

BANATE,ALEJANDRA DOSDOS

Premise Address : 32-E SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-74-716-2 | 9967719071-4 | 05/13/2016 | APRIL/2016 | 735.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99677190714*

BC21/217.0/13003/0/10/04-30-2016/60

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412458986302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662843

*41265577068*

Date : 04-30-2016

BC21/217.0/14600/0339393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126557706-8

Collection Ref. Code : 1851-65-413-5

Customer Information----------

Name : ANANA,TEOFILA DOBLAS

Premise Address : 52-K SPOLARIUM ST.,BOHOL VILLAGE,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532784 GS6 | Pole No | : | 0339393 |
| Serial No | : | 59982503 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5952 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 333 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 2.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 167.65 |
| CURRENT BILL - APRIL 2016 | | 1,401.66 |
| TOTAL AMOUNT DUE | | 1,400.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 967.00

Your monthly electricity consumption chart

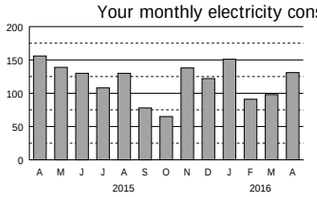


Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,401.66 | | |
| Less : VAT | 95.98 | | |
| Amount Net of VAT | 1,305.68 | | |
| Less: BIR 2306 | 40.51 | | |
| BIR 2307 | 24.87 | VATable Sales | 1,305.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.98 | VAT Amount | 95.98 |
| TOTAL AMOUNT DUE | 1,336.28 | TOTAL SALES | 1,401.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/14600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412458986302

ANANA,TEOFILA DOBLAS

Premise Address : 52-K SPOLARIUM ST.,BOHOL VILLAGE,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-65-413-5 | 4126557706-8 | 05/13/2016 | APRIL/2016 | 1,400.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41265577068*

BC21/217.0/14600/0/10/04-30-2016/60

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917295543374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666452

*91702808808*

Date : 04-30-2016

BC21/217.0/14700/0339393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170280880-8

Collection Ref. Code : 1851-56-296-6

Customer Information----------

Name : YBANEZ,MA. CRISTINA VILLACORTA

Premise Address : 52-K SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532766 GS6 | Pole No | : | 0339393 |
| Serial No | : | 61618242 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8921 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8729 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 333 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.51 |
| Government Charges | | |
| Franchise Tax - Local | | 13.55 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 245.43 |
| CURRENT BILL - APRIL 2016 | | 2,051.73 |
| TOTAL AMOUNT DUE | | 2,051.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,015.00

Your monthly electricity consumption chart

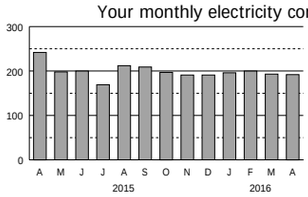


Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,051.73 | | |
| Less : VAT | 140.40 | | |
| Amount Net of VAT | 1,911.33 | | |
| Less: BIR 2306 | 59.27 | | |
| BIR 2307 | 36.40 | VATable Sales | 1,911.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,815.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.40 | VAT Amount | 140.40 |
| TOTAL AMOUNT DUE | 1,956.06 | TOTAL SALES | 2,051.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/14700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917295543374

YBANEZ,MA. CRISTINA VILLACORTA

Premise Address : 52-K SPOLARIUM ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-56-296-6 | 9170280880-8 | 05/13/2016 | APRIL/2016 | 2,051.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91702808808*

BC21/217.0/14700/0/10/04-30-2016/60

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037928726598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659339

*03782590560*

Date : 04-30-2016

BC21/217.0/14800/0339155/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378259056-0

Collection Ref. Code : 1853-29-560-4

Customer Information----------

Name : PENA,SUSANA SERMILLON

Premise Address : 52-I SPOLARIUM ST.,SITIO BOHOL VILLAGE,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540601 GS6 | Pole No | : | 0339155 |
| Serial No | : | 224980532 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22413 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 344 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.91 |
| Government Charges | | |
| Franchise Tax - Local | | 12.49 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 3.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 226.30 |
| CURRENT BILL - APRIL 2016 | | 1,891.87 |
| TOTAL AMOUNT DUE | | 1,891.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,327.48

Your monthly electricity consumption chart

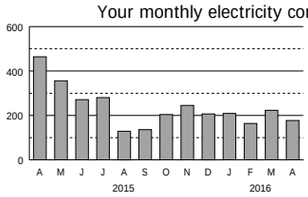


Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,891.87 | | |
| Less : VAT | 129.49 | | |
| Amount Net of VAT | 1,762.38 | | |
| Less: BIR 2306 | 54.65 | | |
| BIR 2307 | 33.56 | VATable Sales | 1,762.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,674.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.49 | VAT Amount | 129.49 |
| TOTAL AMOUNT DUE | 1,803.66 | TOTAL SALES | 1,891.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/14800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037928726598

PENA,SUSANA SERMILLON

Premise Address : 52-I SPOLARIUM ST.,SITIO BOHOL VILLAGE,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-29-560-4 | 0378259056-0 | 05/13/2016 | APRIL/2016 | 1,891.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03782590560*

BC21/217.0/14800/0/10/04-30-2016/60

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077356608166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662423

*07752398987*

Date : 04-30-2016

BC21/217.0/14900/1045494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775239898-7

Collection Ref. Code : 1853-29-566-3

Customer Information----------

Name : DUALLO,ROBERTO APARRE

Premise Address : SPOLARIUM STREET,BOHOL VILLAGE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024520 | Pole No | : | 1045494 |
| Serial No | : | 121756200 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6272 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6023 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 344 | Billed kWh | : | 249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.3552/kWh | 88.44 |
| System Loss Charge | 0.8598/kWh | 214.09 |
| Sub-Total | | 1,596.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 435.90 |
| Supply Charge | 0.4118/kWh | 102.54 |
| Metering Charge | 0.6989/kWh | 174.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 717.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,718.00 | 54.36 |
| Sub-Total | | 80.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.97 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 1.98 |
| System Loss | | 12.03 |
| Distribution | | 86.10 |
| Others | | 11.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.87 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.88 |
| Sub-Total | | 325.10 |
| CURRENT BILL - APRIL 2016 | | 2,720.50 |
| TOTAL AMOUNT DUE | | 2,718.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,720.00

Your monthly electricity consumption chart

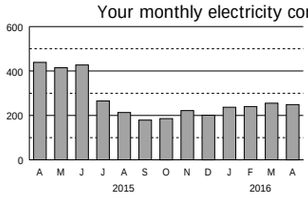


Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,720.50 | | |
| Less : VAT | 188.50 | | |
| Amount Net of VAT | 2,532.00 | | |
| Less: BIR 2306 | 79.54 | | |
| BIR 2307 | 48.27 | VATable Sales | 2,532.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,404.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.50 | VAT Amount | 188.50 |
| TOTAL AMOUNT DUE | 2,592.69 | TOTAL SALES | 2,720.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/14900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077356608166

DUALLO,ROBERTO APARRE

Premise Address : SPOLARIUM STREET,BOHOL VILLAGE,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-29-566-3 | 0775239898-7 | 05/13/2016 | APRIL/2016 | 2,718.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07752398987*

BC21/217.0/14900/0/10/04-30-2016/60

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806824172800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660232

*80694509284*

Date : 04-30-2016

BC21/217.0/15000/1045480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069450928-4

Collection Ref. Code : 1859-77-599-3

Customer Information----------

Name : ORGANO,PRISCA CENITA

Premise Address : SITIO BOHOL VILLAGE 52K SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024448 | Pole No | : | 1045480 |
| Serial No | : | 121746442 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 766 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 711 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 354 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 417.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 406.08

Your monthly electricity consumption chart

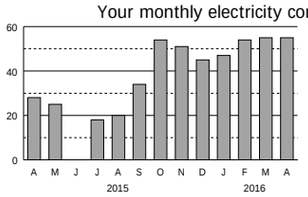


Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/15000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806824172800

ORGANO,PRISCA CENITA

Premise Address : SITIO BOHOL VILLAGE 52K SPOLARIUM ST,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-77-599-3 | 8069450928-4 | 05/13/2016 | APRIL/2016 | 417.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80694509284*

BC21/217.0/15000/0/10/04-30-2016/60

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980128679520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665008

*98001025604*

Date : 04-30-2016

BC21/217.0/15100/0339155/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800102560-4

Collection Ref. Code : 1853-50-860-8

Customer Information----------

Name : MONTALBAN,RALFIE ALFECHE

Premise Address : 52-F SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006125 | Pole No | : | 0339155 |
| Serial No | : | 32849696 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3406 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3259 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 236 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,109.00 | 22.18 |
| Sub-Total | | 37.87 |
| Government Charges | | |
| Franchise Tax - Local | | 10.55 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 5.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 190.91 |
| CURRENT BILL - APRIL 2016 | | 1,597.18 |
| TOTAL AMOUNT DUE | | 1,596.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,109.00

Your monthly electricity consumption chart

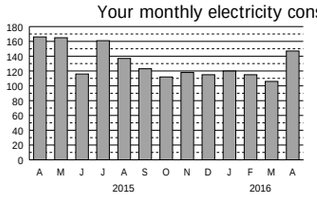


Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,597.18 | | |
| Less : VAT | 110.32 | | |
| Amount Net of VAT | 1,486.86 | | |
| Less: BIR 2306 | 46.55 | | |
| BIR 2307 | 28.34 | VATable Sales | 1,486.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,411.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.32 | VAT Amount | 110.32 |
| TOTAL AMOUNT DUE | 1,522.29 | TOTAL SALES | 1,597.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/15100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980128679520

MONTALBAN,RALFIE ALFECHE

Premise Address : 52-F SPOLARIUM STREET,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-50-860-8 | 9800102560-4 | 05/13/2016 | APRIL/2016 | 1,596.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98001025604*

BC21/217.0/15100/0/10/04-30-2016/60

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501339674520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658081

*50192523830*

Date : 04-30-2016

BC21/217.0/15200/0339155/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019252383-0

Collection Ref. Code : 1853-50-956-6

Customer Information----------

Name : MONTALBAN,DOLORES ALFECHE

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472340 GS6 | Pole No | : | 0339155 |
| Serial No | : | 54197519 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2573 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2523 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 236 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 263.00 | 5.26 |
| Sub-Total | | - 182.24 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.44 |
| CURRENT BILL - APRIL 2016 | | 334.95 |
| TOTAL AMOUNT DUE | | 333.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 264.00

Your monthly electricity consumption chart

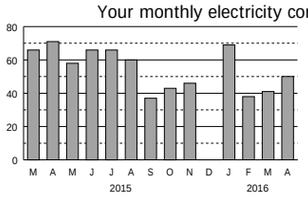


Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 334.95 | | |
| Less : VAT | 22.45 | | |
| Amount Net of VAT | 312.50 | | |
| Less: BIR 2306 | 9.57 | | |
| BIR 2307 | 5.77 | VATable Sales | 312.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.45 | VAT Amount | 22.45 |
| TOTAL AMOUNT DUE | 319.61 | TOTAL SALES | 334.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/15200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501339674520

MONTALBAN,DOLORES ALFECHE

Premise Address : SPOLARIUM ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-50-956-6 | 5019252383-0 | 05/13/2016 | APRIL/2016 | 333.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50192523830*

BC21/217.0/15200/0/10/04-30-2016/60

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746321416671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663746

*74693355633*

Date : 04-30-2016

BC21/217.0/15206/0339162/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469335563-3

Collection Ref. Code : 1855-68-602-3

Customer Information----------

Name : ALFECHE,MARY EMILY BACALSO

Premise Address : 66-A SPOLARIUM ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000236 EFS6 | Pole No | : | 0339162 |
| Serial No | : | 118020275 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3857 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3801 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 424.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 541.00

Your monthly electricity consumption chart

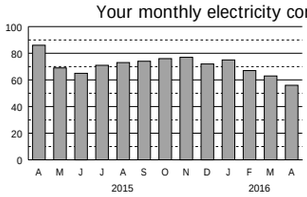


Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/15206/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746321416671

ALFECHE,MARY EMILY BACALSO

Premise Address : 66-A SPOLARIUM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-68-602-3 | 7469335563-3 | 05/13/2016 | APRIL/2016 | 424.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74693355633*

BC21/217.0/15206/0/10/04-30-2016/60

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030672881650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671563

*03022583870*

Date : 04-30-2016

BC21/217.0/15207/0339162/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302258387-0

Collection Ref. Code : 1855-59-095-6

Customer Information----------

Name : ENRIQUEZ,GENELYN SERMILON

Premise Address : 52-I SPOLAROUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2156 EIS6 | Pole No | : | 0339162 |
| Serial No | : | 83302908 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7853 |
| Period From | : | 01-27-2016 | Prev Rdg | : | 6621 |
| No of Days | : | 91 | Diff Rdg | : | 1232 |
| Avg kWh/day | : | 13.54 | Registered | : | 1232 |
| Conn Load | : | 236 | Billed kWh | : | 1232 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,000.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,404.68 |
| Transmission Charge | 0.3552/kWh | 437.61 |
| System Loss Charge | 0.8598/kWh | 1,059.27 |
| Sub-Total | | 7,901.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,156.74 |
| Supply Charge | 0.4118/kWh | 507.34 |
| Metering Charge | 0.6989/kWh | 861.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,530.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 131.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 3,164.00 | 63.28 |
| Sub-Total | | 194.84 |
| Government Charges | | |
| Franchise Tax - Local | | 87.20 |
| Value Added Tax | | |
| Generation | | 378.61 |
| Transmission | | 9.76 |
| System Loss | | 59.48 |
| Distribution | | 423.61 |
| Others | | 33.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 192.31 |
| Environmental Charge | 0.0025/kWh | 3.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 238.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 152.77 |
| Sub-Total | | 1,579.42 |
| CURRENT BILL - APRIL 2016 | | 13,205.94 |
| TOTAL AMOUNT DUE | | 11,205.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,000.00

Your monthly electricity consumption chart

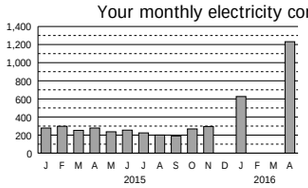


Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,205.94 | | |
| Less : VAT | 905.30 | | |
| Amount Net of VAT | 12,300.64 | | |
| Less: BIR 2306 | 382.05 | | |
| BIR 2307 | 234.27 | VATable Sales | 12,300.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,684.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 905.30 | VAT Amount | 905.30 |
| TOTAL AMOUNT DUE | 12,589.62 | TOTAL SALES | 13,205.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/15207/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030672881650

ENRIQUEZ,GENELYN SERMILON

Premise Address : 52-I SPOLAROUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-59-095-6 | 0302258387-0 | 05/13/2016 | APRIL/2016 | 11,205.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03022583870* BC21/217.0/15207/0/10/04-30-2016/60 5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389161617130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666882

*38934788829*

Date : 04-30-2016

BC21/217.0/15600/0339106/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893478882-9

Collection Ref. Code : 1853-50-980-9

Customer Information----------

Name : SONTOUSIDAD,EMELYN VILLAESTER

Premise Address : 52-K SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542389 GS6 | Pole No | : | 0339106 |
| Serial No | : | 56813777 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1257 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1246 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 236 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Sub-Total | | - 102.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.88 |
| CURRENT BILL - APRIL 2016 | | 10.88 |
| TOTAL AMOUNT DUE | | 10.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 401.00

Your monthly electricity consumption chart

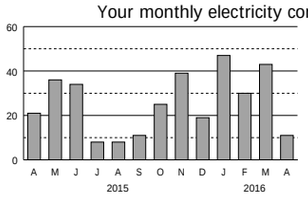


Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.88 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.28 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.48 | TOTAL SALES | 10.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/15600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389161617130

SONTOUSIDAD,EMELYN VILLAESTER

Premise Address : 52-K SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-50-980-9 | 3893478882-9 | 05/13/2016 | APRIL/2016 | 10.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38934788829*

BC21/217.0/15600/0/10/04-30-2016/60

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043413665925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662540

*04304300009*

Date : 04-30-2016

BC21/217.0/17300/0339442/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430430000-9

Collection Ref. Code : 1821-26-557-2

Customer Information----------

Name : LOPEZ,WILMA C

Premise Address : DULJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518902 GS6 | Pole No | : | 0339442 |
| Serial No | : | 69126809 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10329 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 100 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 1,219.00 | 24.38 |
| Sub-Total | | - 151.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 10.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 48.06 |
| CURRENT BILL - APRIL 2016 | | 336.99 |
| TOTAL AMOUNT DUE | | 336.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,220.00

Your monthly electricity consumption chart

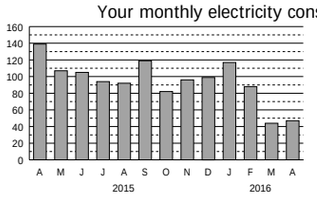


Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 336.99 | | |
| Less : VAT | 23.49 | | |
| Amount Net of VAT | 313.50 | | |
| Less: BIR 2306 | 9.99 | | |
| BIR 2307 | 5.82 | VATable Sales | 313.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.49 | VAT Amount | 23.49 |
| TOTAL AMOUNT DUE | 321.18 | TOTAL SALES | 336.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/17300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043413665925

LOPEZ,WILMA C

Premise Address : DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-26-557-2 | 0430430000-9 | 05/13/2016 | APRIL/2016 | 336.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04304300009*

BC21/217.0/17300/0/10/04-30-2016/60

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372922713545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659858

*37252300001*

Date : 04-30-2016

BC21/217.0/17400/0339442/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725230000-1

Collection Ref. Code : 1811-37-452-2

Customer Information----------

Name : BABOL,JOSE

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518759 GS6 | Pole No | : | 0339442 |
| Serial No | : | 53588515 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5533 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5406 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 0 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,179.50 | 23.59 |
| Sub-Total | | 37.15 |
| Government Charges | | |
| Franchise Tax - Local | | 9.15 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 165.59 |
| CURRENT BILL - APRIL 2016 | | 1,385.65 |
| TOTAL AMOUNT DUE | | 1,385.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,180.00

Your monthly electricity consumption chart

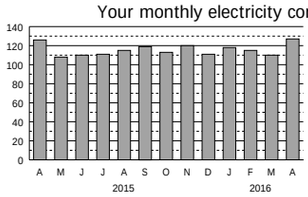


Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,385.65 | | |
| Less : VAT | 95.93 | | |
| Amount Net of VAT | 1,289.72 | | |
| Less: BIR 2306 | 40.47 | | |
| BIR 2307 | 24.58 | VATable Sales | 1,289.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,224.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.93 | VAT Amount | 95.93 |
| TOTAL AMOUNT DUE | 1,320.60 | TOTAL SALES | 1,385.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/17400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372922713545

BABOL,JOSE

Premise Address : SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-452-2 | 3725230000-1 | 05/13/2016 | APRIL/2016 | 1,385.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37252300001*

BC21/217.0/17400/0/10/04-30-2016/60

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296988830410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672603

*29694300004*

Date : 04-30-2016

BC21/217.0/17600/0339442/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969430000-4

Collection Ref. Code : 1825-34-995-9

Customer Information----------

Name : VIOLANDA,ANGELO P

Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034726 | Pole No | : | 0339442 |
| Serial No | : | 121758840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5566 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5376 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 20 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.41 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 4.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 242.90 |
| CURRENT BILL - APRIL 2016 | | 2,030.41 |
| TOTAL AMOUNT DUE | | 2,029.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,987.00

Your monthly electricity consumption chart

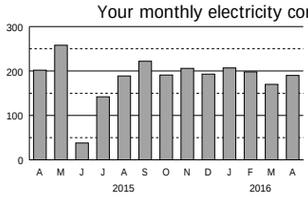


Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,030.41 | | |
| Less : VAT | 138.97 | | |
| Amount Net of VAT | 1,891.44 | | |
| Less: BIR 2306 | 58.66 | | |
| BIR 2307 | 36.02 | VATable Sales | 1,891.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,796.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.97 | VAT Amount | 138.97 |
| TOTAL AMOUNT DUE | 1,935.73 | TOTAL SALES | 2,030.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/17600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296988830410

VIOLANDA,ANGELO P

Premise Address : SPOLARIUM DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-34-995-9 | 2969430000-4 | 05/13/2016 | APRIL/2016 | 2,029.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29694300004*

BC21/217.0/17600/0/10/04-30-2016/60

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330415470091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671608

*33014300009*

Date : 04-30-2016

BC21/217.0/17700/0339442/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301430000-9

Collection Ref. Code : 1837-27-833-4

Customer Information----------

Name : SILAO,ERNESTO C TM

Premise Address : 32-E SAN ROQUE SPOLIARUI,DULJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518847 GS6 | Pole No | : | 0339442 |
| Serial No | : | 52367969 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11059 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10651 |
| No of Days | : | 31 | Diff Rdg | : | 408 |
| Avg kWh/day | : | 13.16 | Registered | : | 408 |
| Conn Load | : | 150 | Billed kWh | : | 408 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,121.03 |
| Transmission Charge | 0.3552/kWh | 144.92 |
| System Loss Charge | 0.8598/kWh | 350.80 |
| Sub-Total | | 2,616.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 714.24 |
| Supply Charge | 0.4118/kWh | 168.01 |
| Metering Charge | 0.6989/kWh | 285.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,172.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,591.00 | 71.82 |
| Sub-Total | | 115.39 |
| Government Charges | | |
| Franchise Tax - Local | | 29.28 |
| Value Added Tax | | |
| Generation | | 125.38 |
| Transmission | | 3.23 |
| System Loss | | 19.70 |
| Distribution | | 140.69 |
| Others | | 17.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.68 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.59 |
| Sub-Total | | 530.00 |
| CURRENT BILL - APRIL 2016 | | 4,434.54 |
| TOTAL AMOUNT DUE | | 4,425.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 3,600.00

Your monthly electricity consumption chart

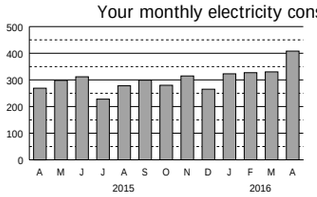


Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,434.54 | | |
| Less : VAT | 306.36 | | |
| Amount Net of VAT | 4,128.18 | | |
| Less: BIR 2306 | 129.25 | | |
| BIR 2307 | 78.68 | VATable Sales | 4,128.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,920.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.36 | VAT Amount | 306.36 |
| TOTAL AMOUNT DUE | 4,226.61 | TOTAL SALES | 4,434.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/17700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330415470091

SILAO,ERNESTO C TM

Premise Address : 32-E SAN ROQUE SPOLIARUI,DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-27-833-4 | 3301430000-9 | 05/13/2016 | APRIL/2016 | 4,425.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33014300009*

BC21/217.0/17700/0/10/04-30-2016/60

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387322719158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666060

*38743300006*

Date : 04-30-2016

BC21/217.0/17900/0339442/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874330000-6

Collection Ref. Code : 1827-28-494-3

Customer Information----------

Name : BEDINA,JESUS TM C

Premise Address : 38 SPOLARIUM ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518783 GS6 | Pole No | : | 0339442 |
| Serial No | : | 61132121 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20367 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19766 |
| No of Days | : | 31 | Diff Rdg | : | 601 |
| Avg kWh/day | : | 19.39 | Registered | : | 601 |
| Conn Load | : | 50 | Billed kWh | : | 601 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,124.36 |
| Transmission Charge | 0.3552/kWh | 213.48 |
| System Loss Charge | 0.8598/kWh | 516.74 |
| Sub-Total | | 3,854.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,052.11 |
| Supply Charge | 0.4118/kWh | 247.49 |
| Metering Charge | 0.6989/kWh | 420.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,724.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,185.00 | 103.70 |
| Sub-Total | | 167.89 |
| Government Charges | | |
| Franchise Tax - Local | | 43.10 |
| Value Added Tax | | |
| Generation | | 184.68 |
| Transmission | | 4.76 |
| System Loss | | 29.02 |
| Distribution | | 206.96 |
| Others | | 25.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.82 |
| Environmental Charge | 0.0025/kWh | 1.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 116.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.52 |
| Sub-Total | | 780.15 |
| CURRENT BILL - APRIL 2016 | | 6,527.26 |
| TOTAL AMOUNT DUE | | 6,527.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 5,184.92

Your monthly electricity consumption chart

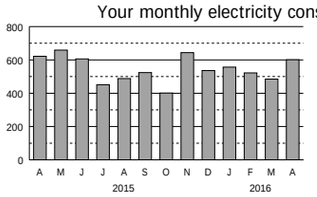


Avg Monthly Usage : 545.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,527.26 | | |
| Less : VAT | 450.74 | | |
| Amount Net of VAT | 6,076.52 | | |
| Less: BIR 2306 | 190.17 | | |
| BIR 2307 | 115.80 | VATable Sales | 6,076.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,770.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 450.74 | VAT Amount | 450.74 |
| TOTAL AMOUNT DUE | 6,221.29 | TOTAL SALES | 6,527.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/17900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387322719158

BEDINA,JESUS TM C

Premise Address : 38 SPOLARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-28-494-3 | 3874330000-6 | 05/13/2016 | APRIL/2016 | 6,527.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38743300006*

BC21/217.0/17900/0/10/04-30-2016/60

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303170840351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659303

*30333082177*

Date : 04-30-2016

BC21/217.0/17901/0339442/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033308217-7

Collection Ref. Code : 1855-59-722-5

Customer Information----------

Name : BABOL,EVAGRIA BACUS

Premise Address : 52-E SPOLARIUM ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9188 EES6 | Pole No | : | 0339442 |
| Serial No | : | 05657590 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1925 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1833 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 346 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| TOTAL AMOUNT DUE | | 927.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 897.00

Your monthly electricity consumption chart

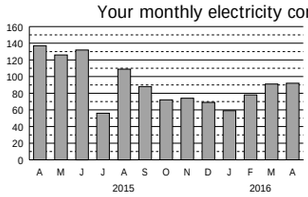


Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/17901/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303170840351

BABOL,EVAGRIA BACUS

Premise Address : 52-E SPOLARIUM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-59-722-5 | 3033308217-7 | 05/13/2016 | APRIL/2016 | 927.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30333082177*

BC21/217.0/17901/0/10/04-30-2016/60

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615213003219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664364

*61519637872*

Date : 04-30-2016

BC21/217.0/17903/0339442/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151963787-2

Collection Ref. Code : 1859-32-104-6

Customer Information----------

Name : BASCARA,NARCISO MATA

Premise Address : BLOCK 2,149 TUPAS CARLOCK ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018103 | Pole No | : | 0339442 |
| Serial No | : | 121757389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 625 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 603 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 236 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Sub-Total | | - 135.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.76 |
| CURRENT BILL - APRIL 2016 | | 89.93 |
| TOTAL AMOUNT DUE | | 86.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 25.00

Your monthly electricity consumption chart

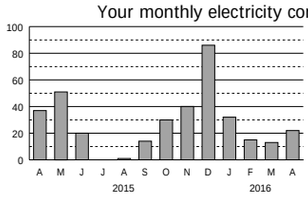


Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 89.93 | | |
| Less : VAT | 5.72 | | |
| Amount Net of VAT | 84.21 | | |
| Less: BIR 2306 | 2.46 | | |
| BIR 2307 | 1.47 | VATable Sales | 84.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.72 | VAT Amount | 5.72 |
| TOTAL AMOUNT DUE | 86.00 | TOTAL SALES | 89.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/17903/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615213003219

BASCARA,NARCISO MATA

Premise Address : BLOCK 2,149 TUPAS CARLOCK ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-32-104-6 | 6151963787-2 | 05/13/2016 | APRIL/2016 | 86.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61519637872*

BC21/217.0/17903/0/10/04-30-2016/60

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977404413660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662862

*97743300002*

Date : 04-30-2016

BC21/217.0/18000/0339442/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774330000-2

Collection Ref. Code : 1827-27-935-4

Customer Information----------

Name : TAN,OFELIA Y

Premise Address : SPOLARIUM ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519016 GS6 | Pole No | : | 0339442 |
| Serial No | : | 61553574 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7660 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7566 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 150 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,336.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Sub-Total | | - 43.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 115.48 |
| CURRENT BILL - APRIL 2016 | | 948.49 |
| TOTAL AMOUNT DUE | | - 2,387.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2016 - 500.00

Your monthly electricity consumption chart

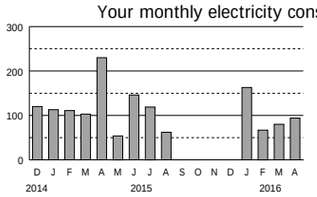


Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.49 | | |
| Less : VAT | 64.44 | | |
| Amount Net of VAT | 884.05 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.79 | VATable Sales | 884.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.44 | VAT Amount | 64.44 |
| TOTAL AMOUNT DUE | 904.48 | TOTAL SALES | 948.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/18000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977404413660

TAN,OFELIA Y

Premise Address : SPOLARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-27-935-4 | 9774330000-2 | 05/13/2016 | APRIL/2016 | - 2,387.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97743300002*

BC21/217.0/18000/0/10/04-30-2016/60

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272532198080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659771

*27252300002*

Date : 04-30-2016

BC21/217.0/18100/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725230000-2

Collection Ref. Code : 1811-37-440-9

Customer Information----------

Name : TAN,NICASIO

Premise Address : SPOLIARIUM ST,BK. GORIO BACUS RES.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518773 GS6 | Pole No | : | 0339463 |
| Serial No | : | 54240870 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10086 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9840 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 0 | Billed kWh | : | 246 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.3552/kWh | 87.38 |
| System Loss Charge | 0.8598/kWh | 211.51 |
| Sub-Total | | 1,577.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 430.65 |
| Supply Charge | 0.4118/kWh | 101.30 |
| Metering Charge | 0.6989/kWh | 171.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 708.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,015.00 | 40.30 |
| Sub-Total | | 66.57 |
| Government Charges | | |
| Franchise Tax - Local | | 17.65 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 1.95 |
| System Loss | | 11.88 |
| Distribution | | 85.07 |
| Others | | 10.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.40 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.50 |
| Sub-Total | | 319.46 |
| CURRENT BILL - APRIL 2016 | | 2,672.66 |
| TOTAL AMOUNT DUE | | 2,667.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,020.00

Your monthly electricity consumption chart

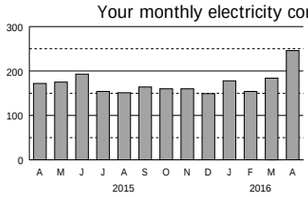


Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,672.66 | | |
| Less : VAT | 184.62 | | |
| Amount Net of VAT | 2,488.04 | | |
| Less: BIR 2306 | 77.91 | | |
| BIR 2307 | 47.42 | VATable Sales | 2,488.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,362.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.62 | VAT Amount | 184.62 |
| TOTAL AMOUNT DUE | 2,547.33 | TOTAL SALES | 2,672.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/18100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272532198080

TAN,NICASIO

Premise Address : SPOLIARIUM ST,BK. GORIO BACUS RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-440-9 | 2725230000-2 | 05/13/2016 | APRIL/2016 | 2,667.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27252300002*

BC21/217.0/18100/0/10/04-30-2016/60

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690484094981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668525

*69073300001*

Date : 04-30-2016

BC21/217.0/18400/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907330000-1

Collection Ref. Code : 1827-77-548-3

Customer Information----------

Name : ABAIS,MIGUELA T

Premise Address : SPOLARIUM ST.,C/O MYRNA MONTILLANO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518851 GS6 | Pole No | : | 0339421 |
| Serial No | : | 52041998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2036 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1987 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 50 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 299.50 | 5.99 |
| Sub-Total | | - 177.80 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 47.58 |
| CURRENT BILL - APRIL 2016 | | 329.25 |
| TOTAL AMOUNT DUE | | 328.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 300.00

Your monthly electricity consumption chart

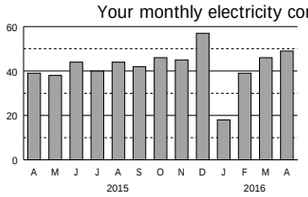


Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.25 | | |
| Less : VAT | 22.12 | | |
| Amount Net of VAT | 307.13 | | |
| Less: BIR 2306 | 9.42 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.12 | VAT Amount | 22.12 |
| TOTAL AMOUNT DUE | 314.15 | TOTAL SALES | 329.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/18400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690484094981

ABAIS,MIGUELA T

Premise Address : SPOLARIUM ST.,C/O MYRNA MONTILLANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-548-3 | 6907330000-1 | 05/13/2016 | APRIL/2016 | 328.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69073300001*

BC21/217.0/18400/0/10/04-30-2016/60

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409111382140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661641

*40934300001*

Date : 04-30-2016

BC21/217.0/18500/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093430000-1

Collection Ref. Code : 1823-30-386-2

Customer Information----------

Name : ALGABRE,ANGELICA S

Premise Address : 34-D SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518788 GS6 | Pole No | : | 0339421 |
| Serial No | : | 68036305 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14166 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14065 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 260 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 637.50 | 12.75 |
| Sub-Total | | 23.54 |
| Government Charges | | |
| Franchise Tax - Local | | 7.24 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 3.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 131.04 |
| CURRENT BILL - APRIL 2016 | | 1,096.35 |
| TOTAL AMOUNT DUE | | 1,095.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 638.00

Your monthly electricity consumption chart

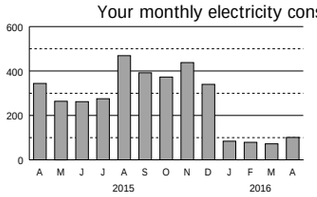


Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,096.35 | | |
| Less : VAT | 75.69 | | |
| Amount Net of VAT | 1,020.66 | | |
| Less: BIR 2306 | 31.93 | | |
| BIR 2307 | 19.45 | VATable Sales | 1,020.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 969.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.69 | VAT Amount | 75.69 |
| TOTAL AMOUNT DUE | 1,044.97 | TOTAL SALES | 1,096.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/18500/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409111382140

ALGABRE,ANGELICA S

Premise Address : 34-D SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-30-386-2 | 4093430000-1 | 05/13/2016 | APRIL/2016 | 1,095.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40934300001* BC21/217.0/18500/0/10/04-30-2016/60 5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990247528142
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670264

*99015300009*

Date : 04-30-2016

BC21/217.0/18800/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901530000-9

Collection Ref. Code : 1841-38-923-4

Customer Information----------

Name : DIEZ,AMERIGO A

Premise Address : 32-D SPOLARIUM ST. DULJO,FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519007 GS6 | Pole No | : | 0339421 |
| Serial No | : | 59273910 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14420 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14236 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 301 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,973.00 | 39.46 |
| Sub-Total | | 59.11 |
| Government Charges | | |
| Franchise Tax - Local | | 13.28 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 8.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 240.30 |
| CURRENT BILL - APRIL 2016 | | 2,010.99 |
| TOTAL AMOUNT DUE | | 2,010.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,973.21

Your monthly electricity consumption chart

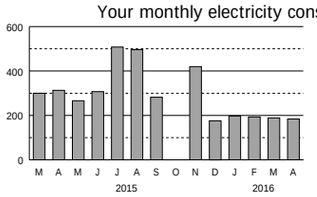


Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,010.99 | | |
| Less : VAT | 139.36 | | |
| Amount Net of VAT | 1,871.63 | | |
| Less: BIR 2306 | 58.80 | | |
| BIR 2307 | 35.68 | VATable Sales | 1,871.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,777.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.36 | VAT Amount | 139.36 |
| TOTAL AMOUNT DUE | 1,916.51 | TOTAL SALES | 2,010.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/18800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990247528142

DIEZ,AMERIGO A
Premise Address : 32-D SPOLARIUM ST. DULJO,FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-923-4 | 9901530000-9 | 05/13/2016 | APRIL/2016 | 2,010.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99015300009*

BC21/217.0/18800/0/10/04-30-2016/60

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943759536780
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662454

*94363300008*

Date : 04-30-2016

BC21/217.0/18900/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436330000-8

Collection Ref. Code : 1833-68-956-9

Customer Information----------

Name : GENERALAO,DANILO A TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518780 GS6 | Pole No | : | 0412793 |
| Serial No | : | 58561323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6967 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6846 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 180 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.6184/kWh | 74.83 |
| System Loss Charge | 0.8358/kWh | 101.13 |
| Sub-Total | | 804.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,286.50 | 25.73 |
| Sub-Total | | 38.65 |
| Government Charges | | |
| Franchise Tax - Local | | 8.96 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 1.67 |
| System Loss | | 5.56 |
| Distribution | | 42.15 |
| Others | | 5.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 158.87 |
| CURRENT BILL - APRIL 2016 | | 1,353.73 |
| TOTAL AMOUNT DUE | | 1,353.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,287.00

Your monthly electricity consumption chart

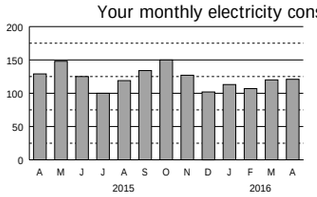


Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,353.73 | | |
| Less : VAT | 92.27 | | |
| Amount Net of VAT | 1,261.46 | | |
| Less: BIR 2306 | 39.25 | | |
| BIR 2307 | 24.08 | VATable Sales | 1,261.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,198.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.27 | VAT Amount | 92.27 |
| TOTAL AMOUNT DUE | 1,290.40 | TOTAL SALES | 1,353.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/18900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943759536780

GENERALAO,DANILO A TM
Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-68-956-9 | 9436330000-8 | 05/13/2016 | APRIL/2016 | 1,353.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94363300008*

BC21/217.0/18900/0/10/04-30-2016/60

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382827553712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664064

*38252300009*

Date : 04-30-2016

BC21/217.0/19000/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825230000-9

Collection Ref. Code : 1811-37-608-8

Customer Information----------

Name : BACUS,GREGORIO

Premise Address : 38 SPOLIARIUM ST,C/O GLENDA O DINAWANAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540149 GS6 | Pole No | : | 0412793 |
| Serial No | : | 53957551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9494 |
| No of Days | : | 31 | Diff Rdg | : | 305 |
| Avg kWh/day | : | 9.84 | Registered | : | 305 |
| Conn Load | : | 0 | Billed kWh | : | 305 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,585.57 |
| Transmission Charge | 0.3552/kWh | 108.34 |
| System Loss Charge | 0.8598/kWh | 262.24 |
| Sub-Total | | 1,956.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 533.93 |
| Supply Charge | 0.4118/kWh | 125.60 |
| Metering Charge | 0.6989/kWh | 213.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 877.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,794.50 | 55.89 |
| Sub-Total | | 88.46 |
| Government Charges | | |
| Franchise Tax - Local | | 21.92 |
| Value Added Tax | | |
| Generation | | 93.73 |
| Transmission | | 2.42 |
| System Loss | | 14.75 |
| Distribution | | 105.32 |
| Others | | 13.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.61 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.82 |
| Sub-Total | | 396.69 |
| CURRENT BILL - APRIL 2016 | | 3,318.99 |
| TOTAL AMOUNT DUE | | 3,318.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,795.00

Your monthly electricity consumption chart

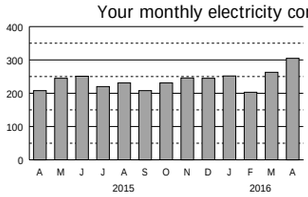


Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,318.99 | | |
| Less : VAT | 229.47 | | |
| Amount Net of VAT | 3,089.52 | | |
| Less: BIR 2306 | 96.81 | | |
| BIR 2307 | 58.88 | VATable Sales | 3,089.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,933.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.47 | VAT Amount | 229.47 |
| TOTAL AMOUNT DUE | 3,163.30 | TOTAL SALES | 3,318.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/19000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382827553712

BACUS,GREGORIO

Premise Address : 38 SPOLIARIUM ST,C/O GLENDA O DINAWANAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-608-8 | 3825230000-9 | 05/13/2016 | APRIL/2016 | 3,318.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38252300009*

BC21/217.0/19000/0/10/04-30-2016/60

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707555051629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661107

*70783300000*

Date : 04-30-2016

BC21/217.0/19100/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078330000-0

Collection Ref. Code : 1835-64-494-5

Customer Information----------

Name : BINONDO,QUIRICO D

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518937 GS6 | Pole No | : | 0412793 |
| Serial No | : | 56395029 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4154 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4045 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 140 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,166.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 554.00

Your monthly electricity consumption chart

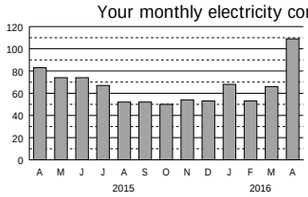


Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/19100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707555051629

BINONDO,QUIRICO D

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-64-494-5 | 7078330000-0 | 05/13/2016 | APRIL/2016 | 1,166.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70783300000*

BC21/217.0/19100/0/10/04-30-2016/60

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682269156829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664640

*68252300006*

Date : 04-30-2016

BC21/217.0/19400/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825230000-6

Collection Ref. Code : 1811-37-635-5

Customer Information----------

Name : APURADO,CORAZON P

Premise Address : 30B SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518898 GS6 | Pole No | : | 0412793 |
| Serial No | : | 65864409 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25027 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24520 |
| No of Days | : | 31 | Diff Rdg | : | 507 |
| Avg kWh/day | : | 16.36 | Registered | : | 507 |
| Conn Load | : | 140 | Billed kWh | : | 507 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,635.69 |
| Transmission Charge | 0.3552/kWh | 180.09 |
| System Loss Charge | 0.8598/kWh | 435.92 |
| Sub-Total | | 3,251.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 887.55 |
| Supply Charge | 0.4118/kWh | 208.78 |
| Metering Charge | 0.6989/kWh | 354.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,455.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,172.50 | 83.45 |
| Sub-Total | | 137.60 |
| Government Charges | | |
| Franchise Tax - Local | | 36.34 |
| Value Added Tax | | |
| Generation | | 155.81 |
| Transmission | | 4.02 |
| System Loss | | 24.48 |
| Distribution | | 174.68 |
| Others | | 20.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.14 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.87 |
| Sub-Total | | 657.74 |
| CURRENT BILL - APRIL 2016 | | 5,502.71 |
| TOTAL AMOUNT DUE | | 5,502.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 4,173.00

Your monthly electricity consumption chart

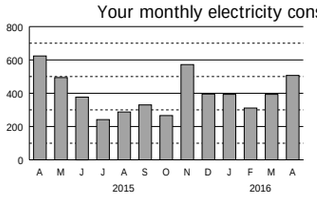


Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,502.71 | | |
| Less : VAT | 379.86 | | |
| Amount Net of VAT | 5,122.85 | | |
| Less: BIR 2306 | 160.29 | | |
| BIR 2307 | 97.63 | VATable Sales | 5,122.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,864.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 379.86 | VAT Amount | 379.86 |
| TOTAL AMOUNT DUE | 5,244.79 | TOTAL SALES | 5,502.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/19400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682269156829

APURADO,CORAZON P

Premise Address : 30B SPOLARIUM ST,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-635-5 | 6825230000-6 | 05/13/2016 | APRIL/2016 | 5,502.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68252300006*

BC21/217.0/19400/0/10/04-30-2016/60

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896126165436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672900

*89632959915*

Date : 04-30-2016

BC21/217.0/19401/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963295991-5

Collection Ref. Code : 1855-85-971-8

Customer Information----------

Name : VILLAGONZALO,MARISSA PESCADERO

Premise Address : 30-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5795 EVS6 | Pole No | : | 0412793 |
| Serial No | : | 04601222 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11262 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10718 |
| No of Days | : | 31 | Diff Rdg | : | 544 |
| Avg kWh/day | : | 17.55 | Registered | : | 544 |
| Conn Load | : | 236 | Billed kWh | : | 544 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,828.04 |
| Transmission Charge | 0.3552/kWh | 193.23 |
| System Loss Charge | 0.8598/kWh | 467.73 |
| Sub-Total | | 3,489.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 952.33 |
| Supply Charge | 0.4118/kWh | 224.02 |
| Metering Charge | 0.6989/kWh | 380.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,561.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,883.50 | 97.67 |
| Sub-Total | | 155.76 |
| Government Charges | | |
| Franchise Tax - Local | | 39.05 |
| Value Added Tax | | |
| Generation | | 167.18 |
| Transmission | | 4.30 |
| System Loss | | 26.26 |
| Distribution | | 187.39 |
| Others | | 23.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.92 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.46 |
| Sub-Total | | 706.73 |
| CURRENT BILL - APRIL 2016 | | 5,913.04 |
| TOTAL AMOUNT DUE | | 5,912.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 4,884.00

Your monthly electricity consumption chart

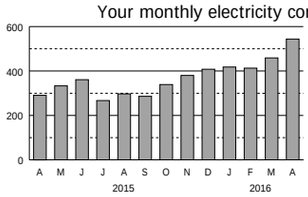


Avg Monthly Usage : 368.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,913.04 | | |
| Less : VAT | 408.51 | | |
| Amount Net of VAT | 5,504.53 | | |
| Less: BIR 2306 | 172.36 | | |
| BIR 2307 | 104.91 | VATable Sales | 5,504.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,227.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 408.51 | VAT Amount | 408.51 |
| TOTAL AMOUNT DUE | 5,635.77 | TOTAL SALES | 5,913.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/19401/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896126165436

VILLAGONZALO,MARISSA PESCADERO

Premise Address : 30-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-85-971-8 | 8963295991-5 | 05/13/2016 | APRIL/2016 | 5,912.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89632959915*

BC21/217.0/19401/0/10/04-30-2016/60

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453417038475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667207

*45399395248*

Date : 04-30-2016

BC21/217.0/19402/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539939524-8

Collection Ref. Code : 1855-86-143-7

Customer Information----------

Name : BRANA,MIRAFLOR PESCADERO

Premise Address : 30-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5784 EVS6 | Pole No | : | 0412793 |
| Serial No | : | 05843305 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5062 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4838 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 236 | Billed kWh | : | 224 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 392.13 |
| Supply Charge | 0.4118/kWh | 92.24 |
| Metering Charge | 0.6989/kWh | 156.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 645.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,227.00 | 44.54 |
| Sub-Total | | 68.46 |
| Government Charges | | |
| Franchise Tax - Local | | 16.13 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| Distribution | | 77.51 |
| Others | | 10.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.96 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.78 |
| Sub-Total | | 291.94 |
| CURRENT BILL - APRIL 2016 | | 2,442.97 |
| TOTAL AMOUNT DUE | | 2,441.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,228.00

Your monthly electricity consumption chart

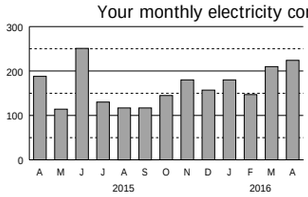


Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,442.97 | | |
| Less : VAT | 169.10 | | |
| Amount Net of VAT | 2,273.87 | | |
| Less: BIR 2306 | 71.35 | | |
| BIR 2307 | 43.34 | VATable Sales | 2,273.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,159.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.10 | VAT Amount | 169.10 |
| TOTAL AMOUNT DUE | 2,328.28 | TOTAL SALES | 2,442.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/19402/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453417038475

BRANA,MIRAFLOR PESCADERO

Premise Address : 30-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-86-143-7 | 4539939524-8 | 05/13/2016 | APRIL/2016 | 2,441.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45399395248*

BC21/217.0/19402/0/10/04-30-2016/60

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782852525371

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664710

*78252300005*

Date : 04-30-2016

BC21/217.0/19600/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825230000-5

Collection Ref. Code : 1811-37-644-4

Customer Information----------

Name : TAN,ROGELIO A

Premise Address : 24 A SPOLIARIUM ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009725 | Pole No | : | 0412793 |
| Serial No | : | 83349494 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 453 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 405 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 0 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 1,989.50 | 39.79 |
| Sub-Total | | - 140.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.32 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 8.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 50.94 |
| CURRENT BILL - APRIL 2016 | | 360.85 |
| TOTAL AMOUNT DUE | | 360.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,990.00

Your monthly electricity consumption chart

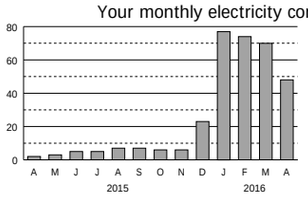


Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 360.85 | | |
| Less : VAT | 25.76 | | |
| Amount Net of VAT | 335.09 | | |
| Less: BIR 2306 | 10.93 | | |
| BIR 2307 | 6.24 | VATable Sales | 335.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 317.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.76 | VAT Amount | 25.76 |
| TOTAL AMOUNT DUE | 343.68 | TOTAL SALES | 360.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/19600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782852525371

TAN,ROGELIO A

Premise Address : 24 A SPOLIARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-644-4 | 7825230000-5 | 05/13/2016 | APRIL/2016 | 360.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78252300005*

BC21/217.0/19600/0/10/04-30-2016/60

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610369009411

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662160

*61073300008*

Date : 04-30-2016

BC21/217.0/19700/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107330000-8

Collection Ref. Code : 1827-69-812-8

Customer Information----------

Name : PALAPAR,CHARITO C

Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034734 | Pole No | : | 0339421 |
| Serial No | : | 121756253 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18428 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17340 |
| No of Days | : | 31 | Diff Rdg | : | 1088 |
| Avg kWh/day | : | 35.10 | Registered | : | 1088 |
| Conn Load | : | 150 | Billed kWh | : | 1088 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,656.08 |
| Transmission Charge | 0.3552/kWh | 386.46 |
| System Loss Charge | 0.8598/kWh | 935.46 |
| Sub-Total | | 6,978.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,904.65 |
| Supply Charge | 0.4118/kWh | 448.04 |
| Metering Charge | 0.6989/kWh | 760.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,118.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 116.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 116.19 |
| Government Charges | | |
| Franchise Tax - Local | | 76.59 |
| Value Added Tax | | |
| Generation | | 334.35 |
| Transmission | | 8.62 |
| System Loss | | 52.53 |
| Distribution | | 374.17 |
| Others | | 23.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 169.83 |
| Environmental Charge | 0.0025/kWh | 2.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 210.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 134.91 |
| Sub-Total | | 1,387.70 |
| CURRENT BILL - APRIL 2016 | | 11,599.98 |
| TOTAL AMOUNT DUE | | 11,599.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 10,562.00

Your monthly electricity consumption chart

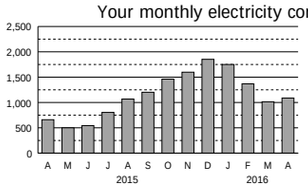


Avg Monthly Usage : 1,147.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,599.98 | | |
| Less : VAT | 792.80 | | |
| Amount Net of VAT | 10,807.18 | | |
| Less: BIR 2306 | 334.62 | | |
| BIR 2307 | 205.78 | VATable Sales | 10,807.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,266.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 792.80 | VAT Amount | 792.80 |
| TOTAL AMOUNT DUE | 11,059.58 | TOTAL SALES | 11,599.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/19700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610369009411

PALAPAR,CHARITO C

Premise Address : SPOLARIUM DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-69-812-8 | 6107330000-8 | 05/13/2016 | APRIL/2016 | 11,599.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61073300008* BC21/217.0/19700/0/10/04-30-2016/60 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899230719781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673484

*89998414109*

Date : 04-30-2016

BC21/217.0/19800/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999841410-9

Collection Ref. Code : 1849-45-827-8

Customer Information----------

Name : PASTOR,JOANNA ALCACHOPAS

Premise Address : 24-D MAYFLOWER DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521375 GS6 | Pole No | : | 0339435 |
| Serial No | : | 57546904 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15116 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 236 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Surcharge | 0.02 of 2,611.00 | 52.22 |
| Sub-Total | | 6.52 |
| Government Charges | | |
| Franchise Tax - Local | | 6.90 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | 3.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 127.08 |
| CURRENT BILL - APRIL 2016 | | 1,047.54 |
| TOTAL AMOUNT DUE | | 1,038.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,620.00

Your monthly electricity consumption chart

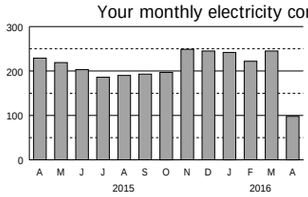


Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,047.54 | | |
| Less : VAT | 73.49 | | |
| Amount Net of VAT | 974.05 | | |
| Less: BIR 2306 | 31.02 | | |
| BIR 2307 | 18.55 | VATable Sales | 974.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 924.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.49 | VAT Amount | 73.49 |
| TOTAL AMOUNT DUE | 997.97 | TOTAL SALES | 1,047.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/19800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899230719781

PASTOR,JOANNA ALCACHOPAS

Premise Address : 24-D MAYFLOWER DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-45-827-8 | 8999841410-9 | 05/13/2016 | APRIL/2016 | 1,038.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89998414109*

BC21/217.0/19800/0/10/04-30-2016/60

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672432349856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659765

*67252300008*

Date : 04-30-2016

BC21/217.0/19900/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725230000-8

Collection Ref. Code : 1811-37-482-4

Customer Information----------

Name : SALANG,DESMA B

Premise Address : 24-D SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518812 GS6 | Pole No | : | 0339435 |
| Serial No | : | 67698149 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5656 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5544 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 726 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,736.50 | 54.73 |
| Sub-Total | | 66.69 |
| Government Charges | | |
| Franchise Tax - Local | | 8.33 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 9.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 150.49 |
| CURRENT BILL - APRIL 2016 | | 1,260.97 |
| TOTAL AMOUNT DUE | | 1,260.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,437.00

Your monthly electricity consumption chart

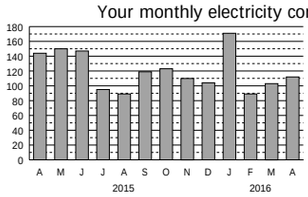


Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,260.97 | | |
| Less : VAT | 88.79 | | |
| Amount Net of VAT | 1,172.18 | | |
| Less: BIR 2306 | 37.44 | | |
| BIR 2307 | 22.38 | VATable Sales | 1,172.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,112.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.79 | VAT Amount | 88.79 |
| TOTAL AMOUNT DUE | 1,201.15 | TOTAL SALES | 1,260.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/19900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672432349856

SALANG,DESMA B

Premise Address : 24-D SPOLARIUM ST,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-482-4 | 6725230000-8 | 05/13/2016 | APRIL/2016 | 1,260.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67252300008*

BC21/217.0/19900/0/10/04-30-2016/60

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983890814453
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666274

*98351936863*

Date : 04-30-2016

BC21/217.0/19906/0412835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835193686-3

Collection Ref. Code : 1861-21-323-9

Customer Information----------

Name : FELISARIO,MA. ROSARIO SABARRE

Premise Address : SITIO MAYFLOWER 2-D CARLOCK STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094340 | Pole No | : | 0412835 |
| Serial No | : | 40027767 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 772 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 346 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,753.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,753.00 | 75.06 |
| Sub-Total | | 86.06 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 11.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 141.60 |
| CURRENT BILL - APRIL 2016 | | 1,187.99 |
| Advance Payment/Credit Adjustments | | - 3,753.19 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| Payment Arrangement | | 1,251.07 |
| TOTAL AMOUNT DUE | | 2,331.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,500.00

Your monthly electricity consumption chart

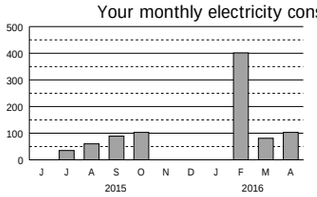


Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,187.99 | | |
| Less : VAT | 84.68 | | |
| Amount Net of VAT | 1,103.31 | | |
| Less: BIR 2306 | 35.69 | | |
| BIR 2307 | 21.08 | VATable Sales | 1,103.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,046.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.68 | VAT Amount | 84.68 |
| TOTAL AMOUNT DUE | 1,131.22 | TOTAL SALES | 1,187.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/19906/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983890814453

FELISARIO,MA. ROSARIO SABARRE
Premise Address : SITIO MAYFLOWER 2-D CARLOCK STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-21-323-9 | 9835193686-3 | 05/13/2016 | APRIL/2016 | 2,331.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98351936863*

BC21/217.0/19906/0/10/04-30-2016/60

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572071112282

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659699

*57252300009*

Date : 04-30-2016

BC21/217.0/20100/1293295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725230000-9

Collection Ref. Code : 1811-37-473-5

Customer Information----------

Name : CADAY,EDUARDO

Premise Address : NR HSE #24-D SPOLIARIUM,BK. CORRO BACUS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521383 GS6 | Pole No | : | 1293295 |
| Serial No | : | 69840231 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13423 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13321 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 0 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 943.50 | 18.87 |
| Sub-Total | | 29.76 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 133.11 |
| CURRENT BILL - APRIL 2016 | | 1,113.91 |
| TOTAL AMOUNT DUE | | 1,113.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 943.50

Your monthly electricity consumption chart

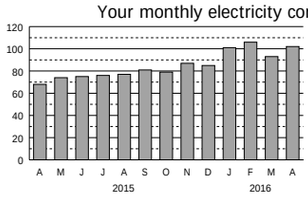


Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.91 | | |
| Less : VAT | 77.15 | | |
| Amount Net of VAT | 1,036.76 | | |
| Less: BIR 2306 | 32.56 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,036.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 984.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.15 | VAT Amount | 77.15 |
| TOTAL AMOUNT DUE | 1,061.59 | TOTAL SALES | 1,113.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/20100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572071112282

CADAY,EDUARDO

Premise Address : NR HSE #24-D SPOLIARIUM,BK. CORRO BACUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-473-5 | 5725230000-9 | 05/13/2016 | APRIL/2016 | 1,113.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57252300009*

BC21/217.0/20100/0/10/04-30-2016/60

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253947240974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667148

*25327492366*

Date : 04-30-2016

BC21/217.0/20101/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532749236-6

Collection Ref. Code : 1855-52-986-6

Customer Information----------

Name : MANINGO,JOSEPH AVES

Premise Address : 20 C SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403780 GS6 | Pole No | : | 0339435 |
| Serial No | : | 2004209350 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10181 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9939 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 346 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,327.00 | 46.54 |
| Sub-Total | | 72.38 |
| Government Charges | | |
| Franchise Tax - Local | | 17.41 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 10.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 315.14 |
| CURRENT BILL - APRIL 2016 | | 2,637.05 |
| TOTAL AMOUNT DUE | | 2,633.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,330.00

Your monthly electricity consumption chart

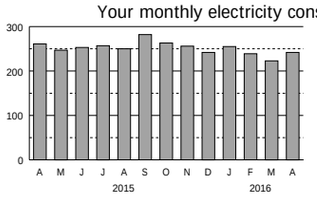


Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,637.05 | | |
| Less : VAT | 182.44 | | |
| Amount Net of VAT | 2,454.61 | | |
| Less: BIR 2306 | 76.98 | | |
| BIR 2307 | 46.79 | VATable Sales | 2,454.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,330.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.44 | VAT Amount | 182.44 |
| TOTAL AMOUNT DUE | 2,513.28 | TOTAL SALES | 2,637.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/20101/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253947240974

MANINGO,JOSEPH AVES

Premise Address : 20 C SPOLARIUM ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-52-986-6 | 2532749236-6 | 05/13/2016 | APRIL/2016 | 2,633.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25327492366*

BC21/217.0/20101/0/10/04-30-2016/60

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772534599564

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660186

*77252300007*

Date : 04-30-2016

BC21/217.0/20600/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725230000-7

Collection Ref. Code : 1811-37-491-3

Customer Information----------

Name : SANCHEZ,ALFREDO

Premise Address : 18-C SPOLARIUM ST,DULJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521427 GS6 | Pole No | : | 0339435 |
| Serial No | : | 63387472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2992 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2939 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 0 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 306.50 | 6.13 |
| Sub-Total | | - 142.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.65 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.59 |
| CURRENT BILL - APRIL 2016 | | 409.33 |
| TOTAL AMOUNT DUE | | 408.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 307.00

Your monthly electricity consumption chart

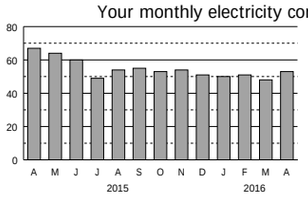


Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.33 | | |
| Less : VAT | 27.70 | | |
| Amount Net of VAT | 381.63 | | |
| Less: BIR 2306 | 11.75 | | |
| BIR 2307 | 7.13 | VATable Sales | 381.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.70 | VAT Amount | 27.70 |
| TOTAL AMOUNT DUE | 390.45 | TOTAL SALES | 409.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/20600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772534599564

SANCHEZ,ALFREDO

Premise Address : 18-C SPOLARIUM ST,DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-491-3 | 7725230000-7 | 05/13/2016 | APRIL/2016 | 408.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77252300007*

BC21/217.0/20600/0/10/04-30-2016/60

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622824475350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667331

*62268355229*

Date : 04-30-2016

BC21/217.0/20605/1294343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226835522-9

Collection Ref. Code : 1855-41-026-5

Customer Information----------

Name : SANCHEZ,GRACE VILLACURA

Premise Address : 24-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094321 | Pole No | : | 1294343 |
| Serial No | : | 40027332 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1127 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1041 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 346 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Surcharge | 0.02 of 579.50 | 11.59 |
| Sub-Total | | - 68.67 |
| Government Charges | | |
| Franchise Tax - Local | | 5.50 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.78 |
| CURRENT BILL - APRIL 2016 | | 837.75 |
| TOTAL AMOUNT DUE | | 837.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 580.00

Your monthly electricity consumption chart

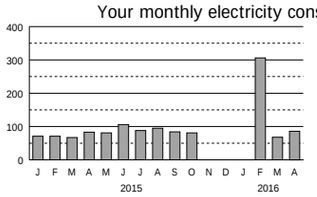


Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 837.75 | | |
| Less : VAT | 57.30 | | |
| Amount Net of VAT | 780.45 | | |
| Less: BIR 2306 | 24.21 | | |
| BIR 2307 | 14.79 | VATable Sales | 780.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 741.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.30 | VAT Amount | 57.30 |
| TOTAL AMOUNT DUE | 798.75 | TOTAL SALES | 837.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/20605/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622824475350

SANCHEZ,GRACE VILLACURA

Premise Address : 24-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-41-026-5 | 6226835522-9 | 05/13/2016 | APRIL/2016 | 837.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62268355229*

BC21/217.0/20605/0/10/04-30-2016/60

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465754917510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673095

*46596222318*

Date : 04-30-2016

BC21/217.0/20701/1294343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659622231-8

Collection Ref. Code : 1857-31-299-6

Customer Information----------

Name : MONSANTO,RIZA SAAVEDRA

Premise Address : 14 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3156 EIS6 | Pole No | : | 1294343 |
| Serial No | : | 83301525 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5186 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4947 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 236 | Billed kWh | : | 239 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 418.39 |
| Supply Charge | 0.4118/kWh | 98.42 |
| Metering Charge | 0.6989/kWh | 167.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 688.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,061.50 | 101.23 |
| Sub-Total | | 126.75 |
| Government Charges | | |
| Franchise Tax - Local | | 17.61 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 17.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.32 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.64 |
| Sub-Total | | 318.33 |
| CURRENT BILL - APRIL 2016 | | 2,666.78 |
| TOTAL AMOUNT DUE | | 2,665.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,129.58

Your monthly electricity consumption chart

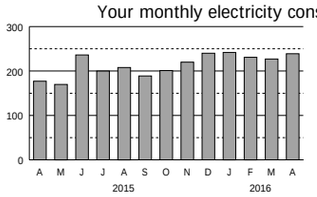


Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,666.78 | | |
| Less : VAT | 186.84 | | |
| Amount Net of VAT | 2,479.94 | | |
| Less: BIR 2306 | 78.79 | | |
| BIR 2307 | 47.32 | VATable Sales | 2,479.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,353.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.84 | VAT Amount | 186.84 |
| TOTAL AMOUNT DUE | 2,540.67 | TOTAL SALES | 2,666.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/20701/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465754917510

MONSANTO,RIZA SAAVEDRA

Premise Address : 14 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-31-299-6 | 4659622231-8 | 05/13/2016 | APRIL/2016 | 2,665.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46596222318* BC21/217.0/20701/0/10/04-30-2016/60 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662590890081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671630

*66252300000*

Date : 04-30-2016

BC21/217.0/20800/0412835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625230000-0

Collection Ref. Code : 1811-37-368-2

Customer Information----------

Name : TECSON,RAMON P

Premise Address : 16C SPOLIARIUM ST INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512612 GS6 | Pole No | : | 0412835 |
| Serial No | : | 65249431 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10216 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10004 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 0 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.64 |
| Government Charges | | |
| Franchise Tax - Local | | 14.95 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 4.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 270.93 |
| CURRENT BILL - APRIL 2016 | | 2,264.85 |
| TOTAL AMOUNT DUE | | 2,264.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,025.00

Your monthly electricity consumption chart

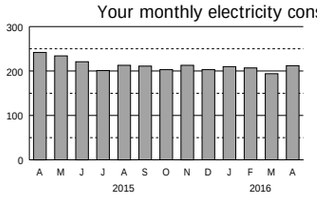


Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,264.85 | | |
| Less : VAT | 154.97 | | |
| Amount Net of VAT | 2,109.88 | | |
| Less: BIR 2306 | 65.43 | | |
| BIR 2307 | 40.18 | VATable Sales | 2,109.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,004.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.97 | VAT Amount | 154.97 |
| TOTAL AMOUNT DUE | 2,159.24 | TOTAL SALES | 2,264.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/20800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662590890081

TECSON,RAMON P

Premise Address : 16C SPOLIARIUM ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-368-2 | 6625230000-0 | 05/13/2016 | APRIL/2016 | 2,264.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66252300000*

BC21/217.0/20800/0/10/04-30-2016/60

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903849532970
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658640

*90301063963*

Date : 04-30-2016

BC21/217.0/20801/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030106396-3

Collection Ref. Code : 1859-78-689-8

Customer Information----------

Name : ENRIQUEZ,ESTELA ABELGAS

Premise Address : 16-C SPOLARIUM ST. SITIO MAYFLOWER,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1064054 | Pole No | : | 0339435 |
| Serial No | : | 121452713 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 634 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 598 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 236 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 92.82 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 31, 2016 - 185.00

Your monthly electricity consumption chart

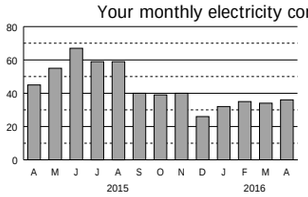


Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/20801/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903849532970

ENRIQUEZ,ESTELA ABELGAS
Premise Address : 16-C SPOLARIUM ST. SITIO MAYFLOWER,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-78-689-8 | 9030106396-3 | 05/13/2016 | APRIL/2016 | 92.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*90301063963*

BC21/217.0/20801/0/10/04-30-2016/60

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872896431922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660643

*87252300006*

Date : 04-30-2016

BC21/217.0/21300/0339456/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725230000-6

Collection Ref. Code : 1811-37-497-2

Customer Information----------

Name : ENRIQUEZ,RUBEN A

Premise Address : 18-C SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521451 GS6 | Pole No | : | 0339456 |
| Serial No | : | 67024508 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4315 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 365 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 832.00 | 16.64 |
| Sub-Total | | - 95.41 |
| Government Charges | | |
| Franchise Tax - Local | | 4.89 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 5.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 94.17 |
| CURRENT BILL - APRIL 2016 | | 745.75 |
| TOTAL AMOUNT DUE | | 745.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 832.00

Your monthly electricity consumption chart

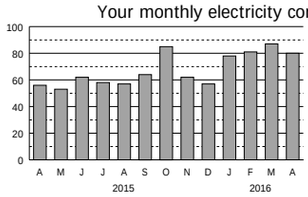


Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 745.75 | | |
| Less : VAT | 51.17 | | |
| Amount Net of VAT | 694.58 | | |
| Less: BIR 2306 | 21.64 | | |
| BIR 2307 | 13.13 | VATable Sales | 694.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 659.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.17 | VAT Amount | 51.17 |
| TOTAL AMOUNT DUE | 710.98 | TOTAL SALES | 745.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/21300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872896431922

ENRIQUEZ,RUBEN A

Premise Address : 18-C SPOLARIUM ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-497-2 | 8725230000-6 | 05/13/2016 | APRIL/2016 | 745.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87252300006*

BC21/217.0/21300/0/10/04-30-2016/60

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097329557248

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670897

*09764527454*

Date : 04-30-2016

BC21/217.0/21501/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976452745-4

Collection Ref. Code : 1857-86-101-9

Customer Information----------

Name : SILUD,MARY SOR VILLASIN

Premise Address : 2-C CARLOCK STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5426 EIS6 | Pole No | : | 0339463 |
| Serial No | : | 32205261 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1945 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 236 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| TOTAL AMOUNT DUE | | 523.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 429.00

Your monthly electricity consumption chart

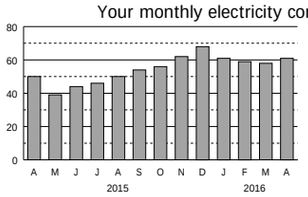


Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/21501/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097329557248

SILUD,MARY SOR VILLASIN

Premise Address : 2-C CARLOCK STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-86-101-9 | 0976452745-4 | 05/13/2016 | APRIL/2016 | 523.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09764527454*

BC21/217.0/21501/0/10/04-30-2016/60

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098834708352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671337

*09882300008*

Date : 04-30-2016

BC21/217.0/21600/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988230000-8

Collection Ref. Code : 1813-40-257-4

Customer Information----------

Name : TORREMOCHA,OLGARITA TM D.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009726 | Pole No | : | 0339463 |
| Serial No | : | 83349496 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 577 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 560 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 40 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | - 157.44 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.77 |
| CURRENT BILL - APRIL 2016 | | 14.01 |
| TOTAL AMOUNT DUE | | 26.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 150.00

Your monthly electricity consumption chart

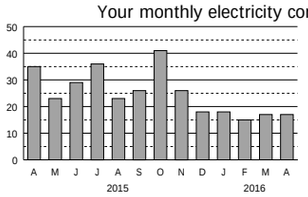


Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.01 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 13.38 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 13.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 13.55 | TOTAL SALES | 14.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/21600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098834708352

TORREMOCHA,OLGARITA TM D.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-40-257-4 | 0988230000-8 | 05/13/2016 | APRIL/2016 | 26.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09882300008*

BC21/217.0/21600/0/10/04-30-2016/60

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979122708026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664281

*97972626036*

Date : 04-30-2016

BC21/217.0/21900/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797262603-6

Collection Ref. Code : 1853-51-881-6

Customer Information----------

Name : RAFOLS,LOURDES PADILLA

Premise Address : 2-A TUPAS CARLOCK,MAYFLOWER,DULJO,FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551398 GS6 | Pole No | : | 0412842 |
| Serial No | : | 56409879 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2203 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2156 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 236 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 1,133.50 | 22.67 |
| Sub-Total | | - 153.69 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 10.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 47.83 |
| CURRENT BILL - APRIL 2016 | | 335.05 |
| TOTAL AMOUNT DUE | | 334.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,134.00

Your monthly electricity consumption chart

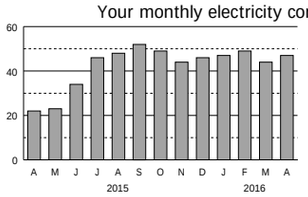


Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.05 | | |
| Less : VAT | 23.28 | | |
| Amount Net of VAT | 311.77 | | |
| Less: BIR 2306 | 9.90 | | |
| BIR 2307 | 5.79 | VATable Sales | 311.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 296.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.28 | VAT Amount | 23.28 |
| TOTAL AMOUNT DUE | 319.36 | TOTAL SALES | 335.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/21900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979122708026

RAFOLS,LOURDES PADILLA

Premise Address : 2-A TUPAS CARLOCK,MAYFLOWER,DULJO,FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-51-881-6 | 9797262603-6 | 05/13/2016 | APRIL/2016 | 334.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97972626036*

BC21/217.0/21900/0/10/04-30-2016/60

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367224282705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657737

*36752532048*

Date : 04-30-2016

BC21/217.0/22000/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675253204-8

Collection Ref. Code : 1853-31-998-8

Customer Information----------

Name : MILLANES,VIVENCIO BAUTISTA

Premise Address : 2-B SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543927 GS6 | Pole No | : | 0412842 |
| Serial No | : | 20311381 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1976 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 444 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 321.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 10.00

Your monthly electricity consumption chart

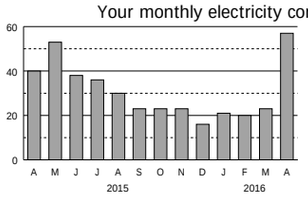


Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/22000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367224282705

MILLANES,VIVENCIO BAUTISTA

Premise Address : 2-B SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-31-998-8 | 3675253204-8 | 05/13/2016 | APRIL/2016 | 321.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36752532048*

BC21/217.0/22000/0/10/04-30-2016/60

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952752393549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667030

*95252300009*

Date : 04-30-2016

BC21/217.0/22005/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525230000-9

Collection Ref. Code : 1811-37-287-2

Customer Information----------

Name : LOQUERO,EULALIA

Premise Address : TUPAS CARLOCK,BK PARAY RES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514442 GS6 | Pole No | : | 0412842 |
| Serial No | : | 59080602 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3112 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3064 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 0 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Sub-Total | | - 180.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 45.84 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 315.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 178.00

Your monthly electricity consumption chart

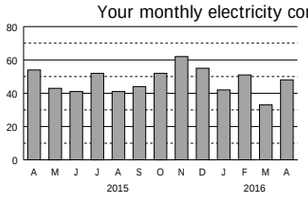


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 295.01 | | |
| Less: BIR 2306 | 8.92 | | |
| BIR 2307 | 5.44 | VATable Sales | 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES | 315.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/22005/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952752393549

LOQUERO,EULALIA

Premise Address : TUPAS CARLOCK,BK PARAY RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-287-2 | 9525230000-9 | 05/13/2016 | APRIL/2016 | 315.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95252300009*

BC21/217.0/22005/0/10/04-30-2016/60

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282324875716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664764

*28283300003*

Date : 04-30-2016

BC21/217.0/22305/0339470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828330000-3

Collection Ref. Code : 1829-29-266-8

Customer Information----------

Name : PAQUIBOT,SOLEDAD A TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518825 GS6 | Pole No | : | 0339470 |
| Serial No | : | 58813856 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6220 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6074 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 100 | Billed kWh | : | 146 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P50.06.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.31 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 3.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.79 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.10 |
| Sub-Total | | 186.78 |
| CURRENT BILL - APRIL 2016 | | 1,561.51 |
| TOTAL AMOUNT DUE | | 1,561.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 935.00

Your monthly electricity consumption chart

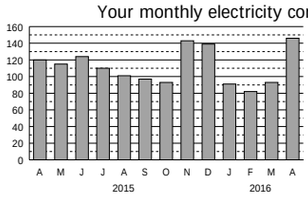


Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,561.51 | | |
| Less : VAT | 106.92 | | |
| Amount Net of VAT | 1,454.59 | | |
| Less: BIR 2306 | 45.12 | | |
| BIR 2307 | 27.70 | VATable Sales | 1,454.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,381.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.92 | VAT Amount | 106.92 |
| TOTAL AMOUNT DUE | 1,488.69 | TOTAL SALES | 1,561.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/22305/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282324875716

PAQUIBOT,SOLEDAD A TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-29-266-8 | 2828330000-3 | 05/13/2016 | APRIL/2016 | 1,561.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28283300003*

BC21/217.0/22305/0/10/04-30-2016/60

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720730452970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667845

*72005300008*

Date : 04-30-2016

BC21/217.0/22800/0339456/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200530000-8

Collection Ref. Code : 1843-82-116-8

Customer Information----------

Name : BACLAY,REX JUDE A

Premise Address : 2-F CARLOCK ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518977 GS6 | Pole No | : | 0339456 |
| Serial No | : | 52196577 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4973 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 932 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.76 |
| Government Charges | | |
| Franchise Tax - Local | | 13.05 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 3.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 236.50 |
| CURRENT BILL - APRIL 2016 | | 1,977.11 |
| TOTAL AMOUNT DUE | | 1,976.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,088.00

Your monthly electricity consumption chart

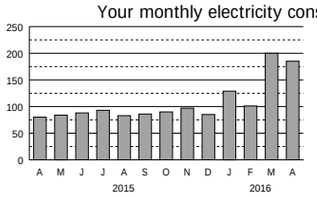


Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,977.11 | | |
| Less : VAT | 135.32 | | |
| Amount Net of VAT | 1,841.79 | | |
| Less: BIR 2306 | 57.12 | | |
| BIR 2307 | 35.07 | VATable Sales | 1,841.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,749.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.32 | VAT Amount | 135.32 |
| TOTAL AMOUNT DUE | 1,884.92 | TOTAL SALES | 1,977.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/22800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720730452970

BACLAY,REX JUDE A

Premise Address : 2-F CARLOCK ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-82-116-8 | 7200530000-8 | 05/13/2016 | APRIL/2016 | 1,976.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72005300008*

BC21/217.0/22800/0/10/04-30-2016/60

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298553989894
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673239

*29874300006*

Date : 04-30-2016

BC21/217.0/23200/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987430000-6

Collection Ref. Code : 1843-64-983-7

Customer Information----------

Name : MAKABENTA,JUANITO JR A

Premise Address : 2-F CARLOCK ST.,DULJO- FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512590 GS6 | Pole No | : | 0412821 |
| Serial No | : | 67668188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7968 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7795 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 426 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.6184/kWh | 106.98 |
| System Loss Charge | 0.8358/kWh | 144.59 |
| Sub-Total | | 1,150.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.52 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 2.38 |
| System Loss | | 7.97 |
| Distribution | | 60.00 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 222.17 |
| CURRENT BILL - APRIL 2016 | | 1,891.58 |
| TOTAL AMOUNT DUE | | 1,891.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,933.00

Your monthly electricity consumption chart

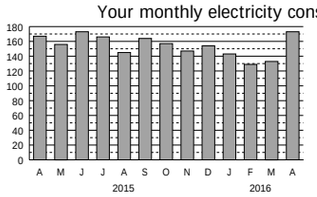


Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,891.58 | | |
| Less : VAT | 127.24 | | |
| Amount Net of VAT | 1,764.34 | | |
| Less: BIR 2306 | 54.15 | | |
| BIR 2307 | 33.64 | VATable Sales | 1,764.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,676.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.24 | VAT Amount | 127.24 |
| TOTAL AMOUNT DUE | 1,803.79 | TOTAL SALES | 1,891.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/23200/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298553989894

MAKABENTA,JUANITO JR A
Premise Address : 2-F CARLOCK ST.,DULJO- FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-64-983-7 | 2987430000-6 | 05/13/2016 | APRIL/2016 | 1,891.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29874300006*

BC21/217.0/23200/0/10/04-30-2016/60

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062676419605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671027

*06252300006*

Date : 04-30-2016

BC21/217.0/23400/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625230000-6

Collection Ref. Code : 1811-37-290-2

Customer Information----------

Name : TOQUERO,PAULO

Premise Address : SAWANG CALERO BK GERRY,PARAY RES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418586 GS6 | Pole No | : | 0412842 |
| Serial No | : | 70701631 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10165 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10083 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 0 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 22.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 827.50 | 16.55 |
| Sub-Total | | - 60.01 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.69 |
| CURRENT BILL - APRIL 2016 | | 805.23 |
| TOTAL AMOUNT DUE | | 782.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 850.00

Your monthly electricity consumption chart

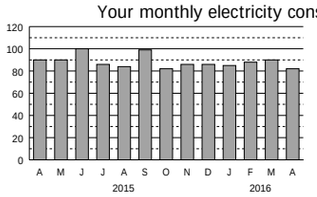


Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.23 | | |
| Less : VAT | 55.33 | | |
| Amount Net of VAT | 749.90 | | |
| Less: BIR 2306 | 23.38 | | |
| BIR 2307 | 14.22 | VATable Sales | 749.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 712.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.33 | VAT Amount | 55.33 |
| TOTAL AMOUNT DUE | 767.63 | TOTAL SALES | 805.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/23400/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062676419605

TOQUERO,PAULO

Premise Address : SAWANG CALERO BK GERRY,PARAY RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-290-2 | 0625230000-6 | 05/13/2016 | APRIL/2016 | 782.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06252300006*

BC21/217.0/23400/0/10/04-30-2016/60

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419689753021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666063

*41957269966*

Date : 04-30-2016

BC21/217.0/23501/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195726996-6

Collection Ref. Code : 1863-41-146-1

Customer Information----------

Name : CASTILLO,JEFREY TONILON

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094337 | Pole No | : | 0412842 |
| Serial No | : | 40027293 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1161 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 973 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,628.50 | 72.57 |
| Sub-Total | | 92.65 |
| Government Charges | | |
| Franchise Tax - Local | | 13.81 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 12.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 249.63 |
| CURRENT BILL - APRIL 2016 | | 2,090.96 |
| TOTAL AMOUNT DUE | | 2,090.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,629.00

Your monthly electricity consumption chart

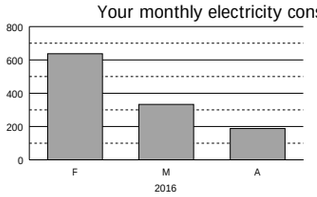


Avg Monthly Usage : 386.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,090.96 | | |
| Less : VAT | 146.27 | | |
| Amount Net of VAT | 1,944.69 | | |
| Less: BIR 2306 | 61.68 | | |
| BIR 2307 | 37.10 | VATable Sales | 1,944.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,845.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.27 | VAT Amount | 146.27 |
| TOTAL AMOUNT DUE | 1,992.18 | TOTAL SALES | 2,090.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/23501/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419689753021

CASTILLO,JEFREY TONILON

Premise Address : SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-41-146-1 | 4195726996-6 | 05/13/2016 | APRIL/2016 | 2,090.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41957269966*

BC21/217.0/23501/0/10/04-30-2016/60

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753895784550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666910

*75363300007*

Date : 04-30-2016

BC21/217.0/24000/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536330000-7

Collection Ref. Code : 1833-73-653-2

Customer Information----------

Name : DIEZ,ARCHEMEDES M TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448215 GS6 | Pole No | : | 0412842 |
| Serial No | : | 96163272 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5305 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5256 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 100 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Sub-Total | | - 183.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 46.82 |
| CURRENT BILL - APRIL 2016 | | 322.50 |
| TOTAL AMOUNT DUE | | 321.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 264.00

Your monthly electricity consumption chart

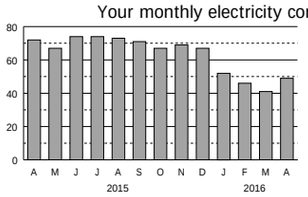


Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.50 | | |
| Less : VAT | 21.40 | | |
| Amount Net of VAT | 301.10 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.40 | VAT Amount | 21.40 |
| TOTAL AMOUNT DUE | 307.82 | TOTAL SALES | 322.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/24000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753895784550

DIEZ,ARCHEMEDES M TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-73-653-2 | 7536330000-7 | 05/13/2016 | APRIL/2016 | 321.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75363300007*

BC21/217.0/24000/0/10/04-30-2016/60

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893881891515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671604

*89304300000*

Date : 04-30-2016

BC21/217.0/24300/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930430000-0

Collection Ref. Code : 1821-33-692-5

Customer Information----------

Name : CASTRO,ANGELA

Premise Address : MAHAYAHAY COCKPIT,TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414126 GS6 | Pole No | : | 0414392 |
| Serial No | : | 79440295 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21667 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21035 |
| No of Days | : | 31 | Diff Rdg | : | 632 |
| Avg kWh/day | : | 20.39 | Registered | : | 632 |
| Conn Load | : | 150 | Billed kWh | : | 632 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,285.52 |
| Transmission Charge | 0.3552/kWh | 224.49 |
| System Loss Charge | 0.8598/kWh | 543.39 |
| Sub-Total | | 4,053.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,106.38 |
| Supply Charge | 0.4118/kWh | 260.26 |
| Metering Charge | 0.6989/kWh | 441.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,813.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.49 |
| Government Charges | | |
| Franchise Tax - Local | | 44.51 |
| Value Added Tax | | |
| Generation | | 194.21 |
| Transmission | | 5.00 |
| System Loss | | 30.52 |
| Distribution | | 217.60 |
| Others | | 13.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.65 |
| Environmental Charge | 0.0025/kWh | 1.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.37 |
| Sub-Total | | 806.36 |
| CURRENT BILL - APRIL 2016 | | 6,740.59 |
| TOTAL AMOUNT DUE | | 6,739.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,315.00

Your monthly electricity consumption chart

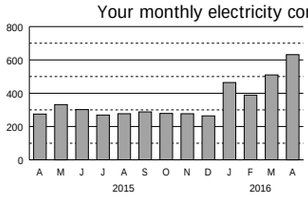


Avg Monthly Usage : 350.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,740.59 | | |
| Less : VAT | 460.77 | | |
| Amount Net of VAT | 6,279.82 | | |
| Less: BIR 2306 | 194.49 | | |
| BIR 2307 | 119.57 | VATable Sales | 6,279.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,965.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 460.77 | VAT Amount | 460.77 |
| TOTAL AMOUNT DUE | 6,426.53 | TOTAL SALES | 6,740.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/24300/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893881891515

CASTRO,ANGELA

Premise Address : MAHAYAHAY COCKPIT,TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-33-692-5 | 8930430000-0 | 05/13/2016 | APRIL/2016 | 6,739.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89304300000*

BC21/217.0/24300/0/10/04-30-2016/60

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675459510899

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661635

*67574300009*

Date : 04-30-2016

BC21/217.0/24700/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757430000-9

Collection Ref. Code : 1825-19-032-1

Customer Information----------

Name : MABITAD,ELVIRA M2 D

Premise Address : 4-D TUPAS ST COR CARLOCK,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480700 GS6 | Pole No | : | 0412842 |
| Serial No | : | 65231153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2318 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2299 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 50 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | 14.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 688.00

Your monthly electricity consumption chart

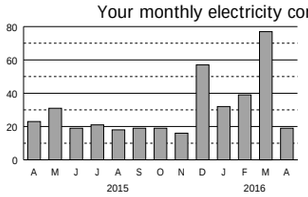


Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/24700/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675459510899

MABITAD,ELVIRA M2 D

Premise Address : 4-D TUPAS ST COR CARLOCK,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-19-032-1 | 6757430000-9 | 05/13/2016 | APRIL/2016 | 14.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67574300009*

BC21/217.0/24700/0/10/04-30-2016/60

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126491291931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670295

*12658768465*

Date : 04-30-2016

BC21/217.0/24800/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265876846-5

Collection Ref. Code : 1851-85-296-4

Customer Information----------

Name : PAYPA,JOCELYN RAFOLS

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544079 GS6 | Pole No | : | 0412842 |
| Serial No | : | 65390173 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1439 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1406 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 233 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | 183.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 280.00

Your monthly electricity consumption chart

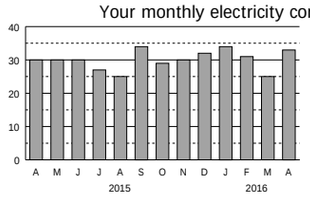


Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/24800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126491291931

PAYPA,JOCELYN RAFOLS

Premise Address : SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-85-296-4 | 1265876846-5 | 05/13/2016 | APRIL/2016 | 183.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12658768465*

BC21/217.0/24800/0/10/04-30-2016/60

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788176825111

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667699

*78868764289*

Date : 04-30-2016

BC21/217.0/24801/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886876428-9

Collection Ref. Code : 1859-28-071-4

Customer Information----------

Name : PAYPA,RODELTA HUGO

Premise Address : 4-D TUPAS CARLOCK,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094338 | Pole No | : | 1293323 |
| Serial No | : | 40027732 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 478 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 440 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 236 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 211.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 702.00

Your monthly electricity consumption chart

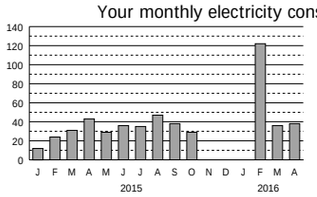


Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/24801/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788176825111

PAYPA,RODELTA HUGO
Premise Address : 4-D TUPAS CARLOCK,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-28-071-4 | 7886876428-9 | 05/13/2016 | APRIL/2016 | 211.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78868764289*

BC21/217.0/24801/0/10/04-30-2016/60

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367271133063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657660

*36740546092*

Date : 04-30-2016

BC21/217.0/24802/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674054609-2

Collection Ref. Code : 1857-92-338-3

Customer Information----------

Name : IBONA,BARBARA DELIMA

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509642 GS6 | Pole No | : | 0412842 |
| Serial No | : | 77339572 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1102 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1057 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 236 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 296.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 320.00

Your monthly electricity consumption chart

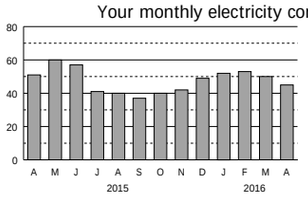


Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/24802/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367271133063

IBONA,BARBARA DELIMA

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-92-338-3 | 3674054609-2 | 05/13/2016 | APRIL/2016 | 296.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36740546092*

BC21/217.0/24802/0/10/04-30-2016/60

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462036583867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671918

*46254300000*

Date : 04-30-2016

BC21/217.0/25000/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625430000-0

Collection Ref. Code : 1831-18-770-1

Customer Information----------

Name : DACLISON,ROEL F TM

Premise Address : CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550018 GS6 | Pole No | : | 0412842 |
| Serial No | : | 75049877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1610 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1554 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 100 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 424.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 314.00

Your monthly electricity consumption chart

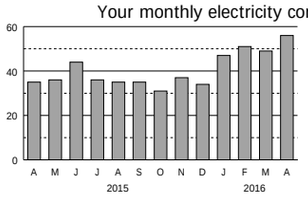


Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/25000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462036583867

DACLISON,ROEL F TM

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-18-770-1 | 4625430000-0 | 05/13/2016 | APRIL/2016 | 424.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46254300000* BC21/217.0/25000/0/10/04-30-2016/60 5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560827246007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670423

*56054300001*

Date : 04-30-2016

BC21/217.0/25100/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605430000-1

Collection Ref. Code : 1823-53-401-5

Customer Information----------

Name : CARREDO,LUCENA D

Premise Address : 4-D TUPAS COR CARLOCK ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455742 GS6 | Pole No | : | 0412842 |
| Serial No | : | 57173281 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3212 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3212 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 200 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 288.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 283.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 18, 2016 - 200.00

Your monthly electricity consumption chart

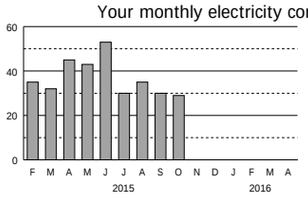


Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/25100/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560827246007

CARREDO,LUCENA D

Premise Address : 4-D TUPAS COR CARLOCK ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-53-401-5 | 5605430000-1 | 05/13/2016 | APRIL/2016 | - 283.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56054300001*

BC21/217.0/25100/0/10/04-30-2016/60

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397737226693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671022

*39753300001*

Date : 04-30-2016

BC21/217.0/25600/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975330000-1

Collection Ref. Code : 1827-33-812-1

Customer Information----------

Name : GEROSA,FEDERICO G

Premise Address : 544 TUPAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490662 GS6 | Pole No | : | 0414392 |
| Serial No | : | 77501935 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 583 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 100 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 82.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Sub-Total | | - 64.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 3.98 |
| CURRENT BILL - APRIL 2016 | | 8.98 |
| TOTAL AMOUNT DUE | | - 73.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 12, 2016 - 19.00

Your monthly electricity consumption chart

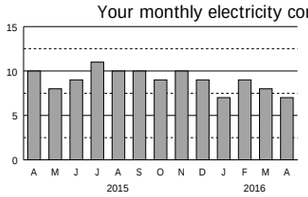


Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.98 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.38 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.60 | TOTAL SALES | 8.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/25600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397737226693

GEROSA,FEDERICO G

Premise Address : 544 TUPAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-812-1 | 3975330000-1 | 05/13/2016 | APRIL/2016 | - 73.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39753300001*

BC21/217.0/25600/0/10/04-30-2016/60

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978008203911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663365

*97882300003*

Date : 04-30-2016

BC21/217.0/25800/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788230000-3

Collection Ref. Code : 1813-37-128-8

Customer Information----------

Name : CARTUCIANO,MARISSA TM B.

Premise Address : 544 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423544 GS6 | Pole No | : | 0414392 |
| Serial No | : | 65371720 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1072 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1059 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 150 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 70.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Sub-Total | | - 120.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.83 |
| CURRENT BILL - APRIL 2016 | | 11.83 |
| TOTAL AMOUNT DUE | | - 58.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 19, 2016 - 102.00

Your monthly electricity consumption chart

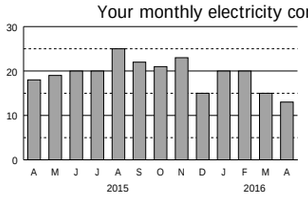


Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.83 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.23 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.44 | TOTAL SALES | 11.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/25800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978008203911

CARTUCIANO,MARISSA TM B.

Premise Address : 544 TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-37-128-8 | 9788230000-3 | 05/13/2016 | APRIL/2016 | - 58.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97882300003*

BC21/217.0/25800/0/10/04-30-2016/60

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443675878955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662610

*44315300002*

Date : 04-30-2016

BC21/217.0/25900/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431530000-2

Collection Ref. Code : 1831-97-332-4

Customer Information----------

Name : BERNALDO,MARLYN S TM

Premise Address : TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382078 GS6 | Pole No | : | 0414392 |
| Serial No | : | 2003127458 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1677 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1657 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 40 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 53.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| TOTAL AMOUNT DUE | | - 38.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 3, 2015 - 200.00

Your monthly electricity consumption chart

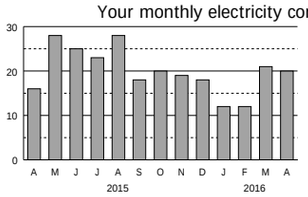


Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/25900/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443675878955

BERNALDO,MARLYN S TM

Premise Address : TUPAS ST SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-97-332-4 | 4431530000-2 | 05/13/2016 | APRIL/2016 | - 38.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44315300002*

BC21/217.0/25900/0/10/04-30-2016/60

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437642019170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659931

*43724300009*

Date : 04-30-2016

BC21/217.0/26000/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372430000-9

Collection Ref. Code : 1821-85-266-4

Customer Information----------

Name : BERNALDO,GAY TM D

Premise Address : 520-B TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527899 RAS6 | Pole No | : | 0414392 |
| Serial No | : | 91004682 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 837 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 837 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 73.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 67.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 23, 2015 - 11.00

Your monthly electricity consumption chart

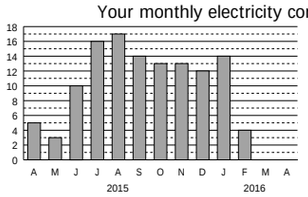


Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/26000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437642019170

BERNALDO,GAY TM D

Premise Address : 520-B TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-85-266-4 | 4372430000-9 | 05/13/2016 | APRIL/2016 | - 67.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43724300009*

BC21/217.0/26000/0/10/04-30-2016/60

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784304919474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666040

*78403857879*

Date : 04-30-2016

BC21/217.0/26501/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840385787-9

Collection Ref. Code : 1861-87-380-8

Customer Information----------

Name : SUBINGSUBING,CONCORDIA DESAMPARADO

Premise Address : BLOCK 2 TUPAS CARLOCK STREET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127654 | Pole No | : | 0414392 |
| Serial No | : | 40076877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 102 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 354 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.49 |
| Sub-Total | | 1.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.05 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 0.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 18.56 |
| CURRENT BILL - APRIL 2016 | | 158.25 |
| TOTAL AMOUNT DUE | | 157.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 123.00

Your monthly electricity consumption chart

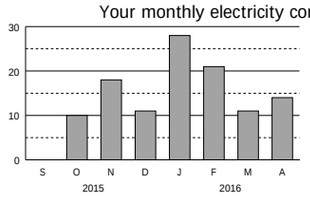


Avg Monthly Usage : 14.13kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 158.25 | | |
| Less : VAT | 10.84 | | |
| Amount Net of VAT | 147.41 | | |
| Less: BIR 2306 | 4.61 | | |
| BIR 2307 | 2.81 | VATable Sales | 147.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 139.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.84 | VAT Amount | 10.84 |
| TOTAL AMOUNT DUE | 150.83 | TOTAL SALES | 158.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/26501/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784304919474

SUBINGSUBING,CONCORDIA DESAMPARADO

Premise Address : BLOCK 2 TUPAS CARLOCK STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-87-380-8 | 7840385787-9 | 05/13/2016 | APRIL/2016 | 157.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78403857879*

BC21/217.0/26501/0/10/04-30-2016/60

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162181603337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671418

*16252300005*

Date : 04-30-2016

BC21/217.0/26600/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625230000-5

Collection Ref. Code : 1811-37-308-9

Customer Information----------

Name : BERDIN,NICOLAS

Premise Address : 2E CARLCOK SPOLIARIUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551196 GS6 | Pole No | : | 0412821 |
| Serial No | : | 22877679 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16406 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16165 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 0 | Billed kWh | : | 241 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 421.89 |
| Supply Charge | 0.4118/kWh | 99.24 |
| Metering Charge | 0.6989/kWh | 168.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 694.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.73 |
| Government Charges | | |
| Franchise Tax - Local | | 16.99 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 5.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.62 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.88 |
| Sub-Total | | 307.84 |
| CURRENT BILL - APRIL 2016 | | 2,573.80 |
| TOTAL AMOUNT DUE | | 2,573.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,153.00

Your monthly electricity consumption chart

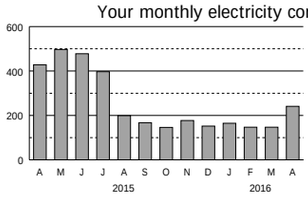


Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,573.80 | | |
| Less : VAT | 176.04 | | |
| Amount Net of VAT | 2,397.76 | | |
| Less: BIR 2306 | 74.29 | | |
| BIR 2307 | 45.66 | VATable Sales | 2,397.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,277.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.04 | VAT Amount | 176.04 |
| TOTAL AMOUNT DUE | 2,453.85 | TOTAL SALES | 2,573.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/26600/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162181603337

BERDIN,NICOLAS

Premise Address : 2E CARLCOK SPOLIARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-308-9 | 1625230000-5 | 05/13/2016 | APRIL/2016 | 2,573.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16252300005*

BC21/217.0/26600/0/10/04-30-2016/60

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394814290723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669560

*39453120840*

Date : 04-30-2016

BC21/217.0/26800/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945312084-0

Collection Ref. Code : 1849-74-662-1

Customer Information----------

Name : PANIS,ANAMAY PARAY

Premise Address : 570 CARLOCK STREET,TUPAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512460 GS6 | Pole No | : | 0412821 |
| Serial No | : | 67186370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8424 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8369 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 236 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 448.50 | 8.97 |
| Sub-Total | | - 145.57 |
| Government Charges | | |
| Franchise Tax - Local | | 2.77 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 58.03 |
| CURRENT BILL - APRIL 2016 | | 427.58 |
| TOTAL AMOUNT DUE | | 426.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 450.00

Your monthly electricity consumption chart

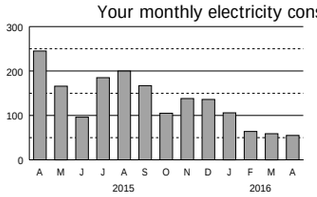


Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.58 | | |
| Less : VAT | 29.05 | | |
| Amount Net of VAT | 398.53 | | |
| Less: BIR 2306 | 12.32 | | |
| BIR 2307 | 7.45 | VATable Sales | 398.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.05 | VAT Amount | 29.05 |
| TOTAL AMOUNT DUE | 407.81 | TOTAL SALES | 427.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/26800/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394814290723

PANIS,ANAMAY PARAY

Premise Address : 570 CARLOCK STREET,TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-74-662-1 | 3945312084-0 | 05/13/2016 | APRIL/2016 | 426.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39453120840*

BC21/217.0/26800/0/10/04-30-2016/60

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752354405856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666563

*75252300001*

Date : 04-30-2016

BC21/217.0/27000/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525230000-1

Collection Ref. Code : 1811-37-275-9

Customer Information----------

Name : PARAY,JOSE

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512599 GS6 | Pole No | : | 0412821 |
| Serial No | : | 55776402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11150 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10954 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 0 | Billed kWh | : | 196 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 343.12 |
| Supply Charge | 0.4118/kWh | 80.71 |
| Metering Charge | 0.6989/kWh | 136.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 565.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.93 |
| Government Charges | | |
| Franchise Tax - Local | | 13.83 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 4.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.59 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.30 |
| Sub-Total | | 250.51 |
| CURRENT BILL - APRIL 2016 | | 2,094.32 |
| TOTAL AMOUNT DUE | | 2,094.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,220.00

Your monthly electricity consumption chart

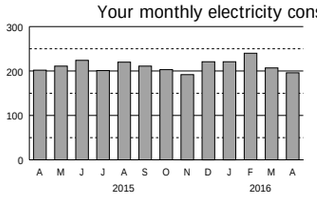


Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,094.32 | | |
| Less : VAT | 143.32 | | |
| Amount Net of VAT | 1,951.00 | | |
| Less: BIR 2306 | 60.51 | | |
| BIR 2307 | 37.15 | VATable Sales | 1,951.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,853.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.32 | VAT Amount | 143.32 |
| TOTAL AMOUNT DUE | 1,996.66 | TOTAL SALES | 2,094.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/27000/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752354405856

PARAY,JOSE

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-275-9 | 7525230000-1 | 05/13/2016 | APRIL/2016 | 2,094.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75252300001*

BC21/217.0/27000/0/10/04-30-2016/60

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739041040435
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*73922152738*

1004660534
Date : 04-30-2016
BC21/217.0/27105/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392215273-8
Collection Ref. Code : 1855-44-197-7

Customer Information----------
Name : PARAY,RYAN ERWIN ABELLA
Premise Address : 570 TUPAS CARLOCK,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094328 | Pole No | : | 1293323 |
| Serial No | : | 40027561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1726 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 236 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,785.50 | 35.71 |
| Sub-Total | | 56.00 |
| Government Charges | | |
| Franchise Tax - Local | | 13.67 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 8.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 247.48 |
| CURRENT BILL - APRIL 2016 | | 2,070.70 |
| TOTAL AMOUNT DUE | | 2,070.15 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 1,786.00

Your monthly electricity consumption chart

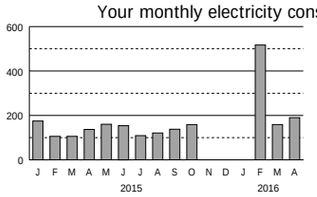


Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,070.70 | | |
| Less : VAT | 143.29 | | |
| Amount Net of VAT | 1,927.41 | | |
| Less: BIR 2306 | 60.46 | | |
| BIR 2307 | 36.74 | VATable Sales | 1,927.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,830.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.29 | VAT Amount | 143.29 |
| TOTAL AMOUNT DUE | 1,973.50 | TOTAL SALES | 2,070.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/27105/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739041040435

PARAY,RYAN ERWIN ABELLA
Premise Address : 570 TUPAS CARLOCK,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-44-197-7 | 7392215273-8 | 05/13/2016 | APRIL/2016 | 2,070.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*73922152738* BC21/217.0/27105/0/10/04-30-2016/60 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630364066290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671855

*63031310228*

Date : 04-30-2016

BC21/217.0/27106/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303131022-8

Collection Ref. Code : 1855-67-263-4

Customer Information----------

Name : PARAY,ROGER ABELLA

Premise Address : 570 TUPAS CARLOCK ST.,SAWANG CALERO

TIN : 434-394-212-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450340 GS6 | Pole No | : | 0412842 |
| Serial No | : | 68334821 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1483 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1399 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 332 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 669.50 | 13.39 |
| Sub-Total | | - 65.02 |
| Government Charges | | |
| Franchise Tax - Local | | 5.39 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 101.64 |
| CURRENT BILL - APRIL 2016 | | 820.71 |
| TOTAL AMOUNT DUE | | 820.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 670.00

Your monthly electricity consumption chart

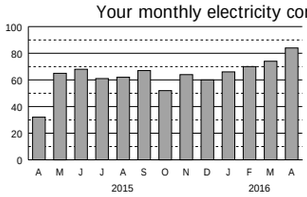


Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 820.71 | | |
| Less : VAT | 56.23 | | |
| Amount Net of VAT | 764.48 | | |
| Less: BIR 2306 | 23.76 | | |
| BIR 2307 | 14.49 | VATable Sales | 764.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 726.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.23 | VAT Amount | 56.23 |
| TOTAL AMOUNT DUE | 782.46 | TOTAL SALES | 820.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/27106/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630364066290

PARAY,ROGER ABELLA

Premise Address : 570 TUPAS CARLOCK ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-67-263-4 | 6303131022-8 | 05/13/2016 | APRIL/2016 | 820.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63031310228*

BC21/217.0/27106/0/10/04-30-2016/60

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963428998578
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*96336975253*

1004672840

Date : 04-30-2016

BC21/217.0/27107/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633697525-3

Collection Ref. Code : 1857-48-515-7

Customer Information----------

Name : CUIZON,MAR DONGIE PARAY

Premise Address : TUPAS CARLOCK ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1094326 | Pole No | : | 1293323 |
| Serial No | : | 40027184 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2726 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2525 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 236 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 4.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 256.89 |
| CURRENT BILL - APRIL 2016 | | 2,147.62 |
| TOTAL AMOUNT DUE | | 2,145.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,570.00

Your monthly electricity consumption chart

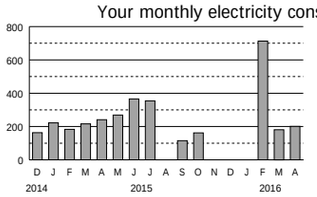


Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.62 | | |
| Less : VAT | 146.96 | | |
| Amount Net of VAT | 2,000.66 | | |
| Less: BIR 2306 | 62.02 | | |
| BIR 2307 | 38.10 | VATable Sales | 2,000.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.96 | VAT Amount | 146.96 |
| TOTAL AMOUNT DUE | 2,047.50 | TOTAL SALES | 2,147.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/27107/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963428998578

CUIZON,MAR DONGIE PARAY
Premise Address : TUPAS CARLOCK ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-48-515-7 | 9633697525-3 | 05/13/2016 | APRIL/2016 | 2,145.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96336975253*

BC21/217.0/27107/0/10/04-30-2016/60

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905417808331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659808

*90561052672*

Date : 04-30-2016

BC21/217.0/27108/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056105267-2

Collection Ref. Code : 1857-80-557-7

Customer Information----------

Name : CABALLA,MARIE APPLE PARAY

Premise Address : 570 TUPAS COR.CARLOCK,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006758 EFS6 | Pole No | : | 0412821 |
| Serial No | : | 121429350 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2834 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2723 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 354 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 2.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.14 |
| CURRENT BILL - APRIL 2016 | | 1,188.51 |
| TOTAL AMOUNT DUE | | 1,188.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 657.00

Your monthly electricity consumption chart

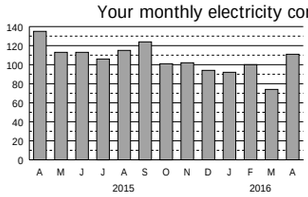


Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,188.51 | | |
| Less : VAT | 81.41 | | |
| Amount Net of VAT | 1,107.10 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 21.08 | VATable Sales | 1,107.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,051.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.41 | VAT Amount | 81.41 |
| TOTAL AMOUNT DUE | 1,133.05 | TOTAL SALES | 1,188.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/27108/0/10/04-30-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905417808331

CABALLA,MARIE APPLE PARAY

Premise Address : 570 TUPAS COR.CARLOCK,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-80-557-7 | 9056105267-2 | 05/13/2016 | APRIL/2016 | 1,188.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90561052672*

BC21/217.0/27108/0/10/04-30-2016/60

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840493291786
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*84029200007*

1004673665
Date : 04-30-2016
BC18/153.2/2200/0032422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402920000-7
Collection Ref. Code : 1841-27-734-7

Customer Information----------
Name : FORTAJADA,SARAH B
Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-24-2016 | Pres Rdg | : | |
| Period From | : | 03-24-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 8.94 | Registered | : | |
| Conn Load | : | 200 | Billed kWh | : | 277 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151118 | Pole No | : | 0032422 |
| Serial No | : | 133495605 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Reading | : | 280 |
| Period From | : | 04-09-2016 | Prev Reading | : | 3 |
| No of Days | : | 15 | Consumption | : | 277 |
| Meter No | : | 550158 GS6 | Pole No | : | 0032422 |
| Serial No | : | 52448966 | Multiplier | : | 1 |
| Period To | : | 04-09-2016 | Pres Reading | : | 6603 |
| Period From | : | 03-24-2016 | Prev Reading | : | 6603 |
| No of Days | : | 16 | Consumption | : | 0 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 27.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.6184/kWh | 171.30 |
| System Loss Charge | 0.8358/kWh | 231.52 |
| Sub-Total | | 1,842.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 27.00 | 0.54 |
| Sub-Total | | 30.13 |
| Government Charges | | |
| Franchise Tax - Local | | 20.03 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 3.82 |
| System Loss | | 12.73 |
| Distribution | | 95.71 |
| Others | | 6.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 355.41 |
| CURRENT BILL - APRIL 2016 | | 3,025.96 |
| TOTAL AMOUNT DUE | | 3,053.11 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - SEPTEMBER 24, 2015 - 260.00

Your monthly electricity consumption chart

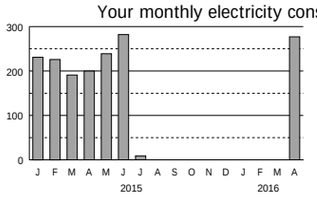


Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,025.96 | | |
| Less : VAT | 203.42 | | |
| Amount Net of VAT | 2,822.54 | | |
| Less: BIR 2306 | 86.58 | | |
| BIR 2307 | 53.81 | VATable Sales | 2,822.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,682.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.42 | VAT Amount | 203.42 |
| TOTAL AMOUNT DUE | 2,885.57 | TOTAL SALES | 3,025.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/153.2/2200/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840493291786

FORTAJADA,SARAH B
Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-27-734-7 | 8402920000-7 | 05/13/2016 | APRIL/2016 | 3,053.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*84029200007*

BC18/153.2/2200/0/10/04-30-2016/61

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391286432147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673696

*39129200000*

Date : 04-30-2016

BC18/153.2/7400/0032481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912920000-0

Collection Ref. Code : 1841-31-746-2

Customer Information----------

Name : GELLAGA,CESAR A

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551171 GS6 | Pole No | : | 0032481 |
| Serial No | : | 60486915 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 3601 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 3465 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 200 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.6184/kWh | 84.10 |
| System Loss Charge | 0.8358/kWh | 113.67 |
| Sub-Total | | 904.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.52 |
| Government Charges | | |
| Franchise Tax - Local | | 9.85 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.87 |
| System Loss | | 6.25 |
| Distribution | | 47.30 |
| Others | | 2.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 174.78 |
| CURRENT BILL - APRIL 2016 | | 1,488.21 |
| TOTAL AMOUNT DUE | | 1,487.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 12.00

Your monthly electricity consumption chart

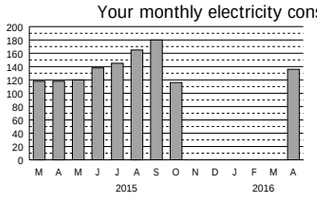


Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,488.21 | | |
| Less : VAT | 100.14 | | |
| Amount Net of VAT | 1,388.07 | | |
| Less: BIR 2306 | 42.63 | | |
| BIR 2307 | 26.47 | VATable Sales | 1,388.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,318.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.14 | VAT Amount | 100.14 |
| TOTAL AMOUNT DUE | 1,419.11 | TOTAL SALES | 1,488.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/153.2/7400/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391286432147

GELLAGA,CESAR A

Premise Address : SITIO ZAPATERA,BO LUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-31-746-2 | 3912920000-0 | 05/13/2016 | APRIL/2016 | 1,487.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39129200000*

BC18/153.2/7400/0/10/04-30-2016/61

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003526373381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673585

*00318200003*

Date : 04-30-2016

BC18/153.2/36500/0031681/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031820000-3

Collection Ref. Code : 1837-51-719-3

Customer Information----------

Name : RUSIANA,EUTIQUIO C TM

Premise Address : KASAMBAGAN,MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-24-2016 | Pres Rdg | : | |
| Period From | : | 03-24-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 2.07 | Registered | : | |
| Conn Load | : | 150 | Billed kWh | : | 64 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151846 | Pole No | : | 0031681 |
| Serial No | : | 133498246 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Reading | : | 67 |
| Period From | : | 04-11-2016 | Prev Reading | : | 3 |
| No of Days | : | 13 | Consumption | : | 64 |
| Meter No | : | 151322WS6 | Pole No | : | 0031681 |
| Serial No | : | 45434804 | Multiplier | : | 1 |
| Period To | : | 04-11-2016 | Pres Reading | : | 53588 |
| Period From | : | 03-24-2016 | Prev Reading | : | 53588 |
| No of Days | : | 18 | Consumption | : | 0 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 549.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 9.00

Your monthly electricity consumption chart

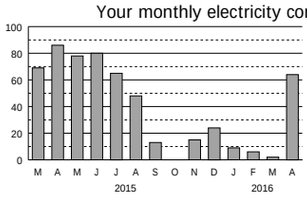


Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/153.2/36500/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003526373381

RUSIANA,EUTIQUIO C TM

Premise Address : KASAMBAGAN,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-51-719-3 | 0031820000-3 | 05/13/2016 | APRIL/2016 | 549.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00318200003*

BC18/153.2/36500/0/10/04-30-2016/61

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139310474892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673645

*13959200000*

Date : 04-30-2016

BC18/153.2/41500/0032133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395920000-0

Collection Ref. Code : 1835-36-767-4

Customer Information----------

Name : VASQUEZ,JOEMARIE Q TM

Premise Address : 115 JUAN LUNA AVE,KASAMBAGAN MABOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010703 | Pole No | : | 0032133 |
| Serial No | : | 83347210 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 12584 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 12563 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 820 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6,315.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.6184/kWh | 12.99 |
| System Loss Charge | 0.8358/kWh | 17.55 |
| Sub-Total | | 139.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.24 |
| Surcharge | 0.02 of 784.50 | 15.69 |
| Sub-Total | | 17.93 |
| Government Charges | | |
| Franchise Tax - Local | | 1.67 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.29 |
| System Loss | | 0.96 |
| Distribution | | 7.81 |
| Others | | 2.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 29.54 |
| CURRENT BILL - APRIL 2016 | | 252.27 |
| TOTAL AMOUNT DUE | | - 6,063.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 7,100.00

Your monthly electricity consumption chart

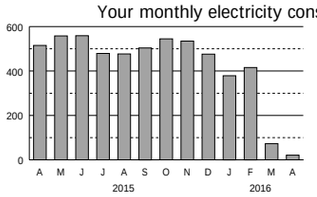


Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 252.27 | | |
| Less : VAT | 17.87 | | |
| Amount Net of VAT | 234.40 | | |
| Less: BIR 2306 | 7.58 | | |
| BIR 2307 | 4.49 | VATable Sales | 234.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 222.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.87 | VAT Amount | 17.87 |
| TOTAL AMOUNT DUE | 240.20 | TOTAL SALES | 252.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/153.2/41500/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139310474892

VASQUEZ,JOEMARIE Q TM

Premise Address : 115 JUAN LUNA AVE,KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-36-767-4 | 1395920000-0 | 05/13/2016 | APRIL/2016 | - 6,063.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13959200000* BC18/153.2/41500/0/10/04-30-2016/61 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316538713317

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *31681100009*

BILLING STATEMENT

1004664817

Date : 04-30-2016

BC21/91.0/10/1028043/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168110000-9

Collection Ref. Code : 1807-28-881-1

Customer Information----------

Name : LIM,M MRS

Premise Address : 195 MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015611 EFS6 | Pole No | : | 1028043 |
| Serial No | : | 94721751 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5730 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5524 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 1555 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.6184/kWh | 127.39 |
| System Loss Charge | 0.8358/kWh | 172.17 |
| Sub-Total | | 1,370.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.90 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 2.84 |
| System Loss | | 9.47 |
| Distribution | | 71.33 |
| Others | | 4.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 264.43 |
| CURRENT BILL - APRIL 2016 | | 2,251.32 |
| TOTAL AMOUNT DUE | | 2,251.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,958.62

Your monthly electricity consumption chart

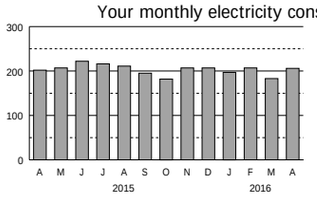


Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,251.32 | | |
| Less : VAT | 151.39 | | |
| Amount Net of VAT | 2,099.93 | | |
| Less: BIR 2306 | 64.44 | | |
| BIR 2307 | 40.04 | VATable Sales | 2,099.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,995.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.39 | VAT Amount | 151.39 |
| TOTAL AMOUNT DUE | 2,146.84 | TOTAL SALES | 2,251.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/10/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316538713317

LIM,M MRS

Premise Address : 195 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-881-1 | 3168110000-9 | 05/13/2016 | APRIL/2016 | 2,251.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31681100009*

BC21/91.0/10/0/10/04-30-2016/61

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814254408415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664860

*81482100005*

Date : 04-30-2016

BC21/91.0/20/1098120/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148210000-5

Collection Ref. Code : 1829-96-317-1

Customer Information----------

Name : ONG,CONCHITA C TM

Premise Address : 195 MANALILI ST,C/O PAULINO PHARMACY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120133 | Pole No | : | 1098120 |
| Serial No | : | 40070743 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1722 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 1640 | Billed kWh | : | 241 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.6184/kWh | 149.03 |
| System Loss Charge | 0.8358/kWh | 201.43 |
| Sub-Total | | 1,603.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 421.89 |
| Supply Charge | 0.4118/kWh | 99.24 |
| Metering Charge | 0.6989/kWh | 168.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 694.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.73 |
| Government Charges | | |
| Franchise Tax - Local | | 17.43 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 3.32 |
| System Loss | | 11.10 |
| Distribution | | 83.35 |
| Others | | 5.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.62 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.88 |
| Sub-Total | | 309.24 |
| CURRENT BILL - APRIL 2016 | | 2,632.85 |
| TOTAL AMOUNT DUE | | 2,632.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,332.17

Your monthly electricity consumption chart

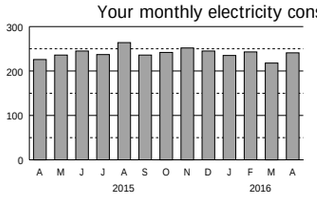


Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,632.85 | | |
| Less : VAT | 177.00 | | |
| Amount Net of VAT | 2,455.85 | | |
| Less: BIR 2306 | 75.34 | | |
| BIR 2307 | 46.82 | VATable Sales | 2,455.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,333.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.00 | VAT Amount | 177.00 |
| TOTAL AMOUNT DUE | 2,510.69 | TOTAL SALES | 2,632.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/20/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814254408415

ONG,CONCHITA C TM

Premise Address : 195 MANALILI ST,C/O PAULINO PHARMACY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-96-317-1 | 8148210000-5 | 05/13/2016 | APRIL/2016 | 2,632.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81482100005*

BC21/91.0/20/0/10/04-30-2016/61

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516433508662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665091

*51681100007*

Date : 04-30-2016

BC21/91.0/50/1451725/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168110000-7

Collection Ref. Code : 1807-28-920-6

Customer Information----------

Name : HENRY MART

Premise Address : MANALILI COR J LUNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039462 | Pole No | : | 1451725 |
| Serial No | : | 126815543 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2488 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2357 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 730 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.6184/kWh | 81.01 |
| System Loss Charge | 0.8358/kWh | 109.49 |
| Sub-Total | | 871.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.49 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.81 |
| System Loss | | 6.03 |
| Distribution | | 45.58 |
| Others | | 2.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 168.40 |
| CURRENT BILL - APRIL 2016 | | 1,433.75 |
| TOTAL AMOUNT DUE | | 1,433.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,243.60

Your monthly electricity consumption chart

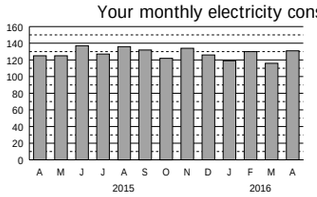


Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,433.75 | | |
| Less : VAT | 96.50 | | |
| Amount Net of VAT | 1,337.25 | | |
| Less: BIR 2306 | 41.09 | | |
| BIR 2307 | 25.50 | VATable Sales | 1,337.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,270.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.50 | VAT Amount | 96.50 |
| TOTAL AMOUNT DUE | 1,367.16 | TOTAL SALES | 1,433.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/50/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516433508662

HENRY MART

Premise Address : MANALILI COR J LUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-920-6 | 5168110000-7 | 05/13/2016 | APRIL/2016 | 1,433.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51681100007*

BC21/91.0/50/0/10/04-30-2016/61

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644544330697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663542

*64471100004*

Date : 04-30-2016

BC21/91.0/60/0498843/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447110000-4

Collection Ref. Code : 1805-95-707-4

Customer Information----------

Name : GO,GREGORIO

Premise Address : 18 CLIMACO AND,DIMASALANG ST BK CEC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111872 | Pole No | : | 0498843 |
| Serial No | : | 40047241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1198 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1059 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 0 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 177.90 |
| CURRENT BILL - APRIL 2016 | | 1,486.95 |
| TOTAL AMOUNT DUE | | 1,486.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,067.46

Your monthly electricity consumption chart

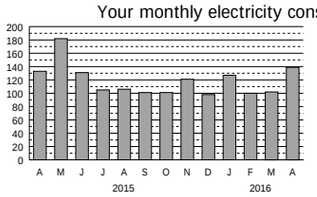


Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,486.95 | | |
| Less : VAT | 101.84 | | |
| Amount Net of VAT | 1,385.11 | | |
| Less: BIR 2306 | 42.97 | | |
| BIR 2307 | 26.38 | VATable Sales | 1,385.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.84 | VAT Amount | 101.84 |
| TOTAL AMOUNT DUE | 1,417.60 | TOTAL SALES | 1,486.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/60/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644544330697

GO,GREGORIO

Premise Address : 18 CLIMACO AND,DIMASALANG ST BK CEC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-707-4 | 6447110000-4 | 05/13/2016 | APRIL/2016 | 1,486.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64471100004*

BC21/91.0/60/0/10/04-30-2016/61

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472237485064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659849

*47272100000*

Date : 04-30-2016

BC21/91.0/70/0498871/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727210000-0

Collection Ref. Code : 1841-88-356-5

Customer Information----------

Name : GO,NORMA U

Premise Address : 20 J. CLIMACO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372037GS6 | Pole No | : | 0498871 |
| Serial No | : | 2003131291 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34579 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34129 |
| No of Days | : | 31 | Diff Rdg | : | 450 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 2770 | Billed kWh | : | 450 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.3552/kWh | 159.84 |
| System Loss Charge | 0.8598/kWh | 386.91 |
| Sub-Total | | 2,886.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 787.77 |
| Supply Charge | 0.4118/kWh | 185.31 |
| Metering Charge | 0.6989/kWh | 314.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,292.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.06 |
| Government Charges | | |
| Franchise Tax - Local | | 31.70 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 3.57 |
| System Loss | | 21.71 |
| Distribution | | 155.11 |
| Others | | 9.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.26 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.80 |
| Sub-Total | | 574.36 |
| CURRENT BILL - APRIL 2016 | | 4,801.13 |
| TOTAL AMOUNT DUE | | 4,801.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,753.00

Your monthly electricity consumption chart

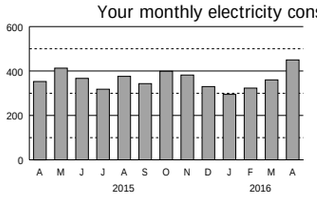


Avg Monthly Usage : 362.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,801.13 | | |
| Less : VAT | 328.26 | | |
| Amount Net of VAT | 4,472.87 | | |
| Less: BIR 2306 | 138.56 | | |
| BIR 2307 | 85.17 | VATable Sales | 4,472.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,249.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.26 | VAT Amount | 328.26 |
| TOTAL AMOUNT DUE | 4,577.40 | TOTAL SALES | 4,801.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472237485064

GO,NORMA U

Premise Address : 20 J. CLIMACO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-88-356-5 | 4727210000-0 | 05/13/2016 | APRIL/2016 | 4,801.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47272100000*

BC21/91.0/70/0/10/04-30-2016/61

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616109504134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664887

*61681100006*

Date : 04-30-2016

BC21/91.0/80/1451725/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168110000-6

Collection Ref. Code : 1807-28-926-5

Customer Information----------

Name : TOPPERS CLOTHIER

Premise Address : MANALILI COR J LUNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039464 | Pole No | : | 1451725 |
| Serial No | : | 126815475 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21359 |
| No of Days | : | 31 | Diff Rdg | : | 1300 |
| Avg kWh/day | : | 41.94 | Registered | : | 1300 |
| Conn Load | : | 1440 | Billed kWh | : | 1300 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,758.18 |
| Transmission Charge | 0.6184/kWh | 803.92 |
| System Loss Charge | 0.8358/kWh | 1,086.54 |
| Sub-Total | | 8,648.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,275.78 |
| Supply Charge | 0.4118/kWh | 535.34 |
| Metering Charge | 0.6989/kWh | 908.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,724.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 138.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 11,311.00 | 226.22 |
| Sub-Total | | 365.05 |
| Government Charges | | |
| Franchise Tax - Local | | 95.54 |
| Value Added Tax | | |
| Generation | | 399.50 |
| Transmission | | 17.92 |
| System Loss | | 59.81 |
| Distribution | | 446.96 |
| Others | | 55.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 202.93 |
| Environmental Charge | 0.0025/kWh | 3.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 251.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 161.20 |
| Sub-Total | | 1,694.32 |
| CURRENT BILL - APRIL 2016 | | 14,432.70 |
| TOTAL AMOUNT DUE | | 14,431.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 11,312.00

Your monthly electricity consumption chart

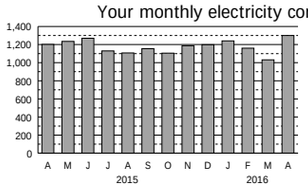


Avg Monthly Usage : 1,178.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,432.70 | | |
| Less : VAT | 979.46 | | |
| Amount Net of VAT | 13,453.24 | | |
| Less: BIR 2306 | 416.68 | | |
| BIR 2307 | 256.68 | VATable Sales | 13,453.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,779.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 979.46 | VAT Amount | 979.46 |
| TOTAL AMOUNT DUE | 13,759.34 | TOTAL SALES | 14,432.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/80/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616109504134

TOPPERS CLOTHIER

Premise Address : MANALILI COR J LUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-926-5 | 6168110000-6 | 05/13/2016 | APRIL/2016 | 14,431.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61681100006*

BC21/91.0/80/0/10/04-30-2016/61

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206642285491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660043

*20692100009*

Date : 04-30-2016

BC21/91.0/90/1451725/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069210000-9

Collection Ref. Code : 1831-33-203-5

Customer Information----------

Name : FLORETE,MARCELINO M JR

Premise Address : MANALILI & JUAN LUNASTS,F & C PAWNSHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039465 | Pole No | : | 1451725 |
| Serial No | : | 126814425 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13069 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12340 |
| No of Days | : | 31 | Diff Rdg | : | 729 |
| Avg kWh/day | : | 23.52 | Registered | : | 729 |
| Conn Load | : | 380 | Billed kWh | : | 729 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,789.78 |
| Transmission Charge | 0.6184/kWh | 450.81 |
| System Loss Charge | 0.8358/kWh | 609.30 |
| Sub-Total | | 4,849.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,276.19 |
| Supply Charge | 0.4118/kWh | 300.20 |
| Metering Charge | 0.6989/kWh | 509.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,090.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,883.50 | 137.67 |
| Sub-Total | | 215.52 |
| Government Charges | | |
| Franchise Tax - Local | | 53.67 |
| Value Added Tax | | |
| Generation | | 224.03 |
| Transmission | | 10.05 |
| System Loss | | 33.53 |
| Distribution | | 250.91 |
| Others | | 32.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.79 |
| Environmental Charge | 0.0025/kWh | 1.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.40 |
| Sub-Total | | 951.78 |
| CURRENT BILL - APRIL 2016 | | 8,108.08 |
| TOTAL AMOUNT DUE | | 8,106.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 6,885.00

Your monthly electricity consumption chart

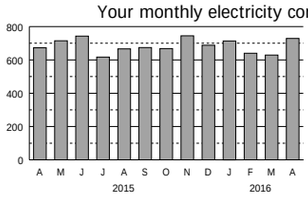


Avg Monthly Usage : 684.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,108.08 | | |
| Less : VAT | 550.82 | | |
| Amount Net of VAT | 7,557.26 | | |
| Less: BIR 2306 | 234.32 | | |
| BIR 2307 | 144.20 | VATable Sales | 7,557.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,178.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 550.82 | VAT Amount | 550.82 |
| TOTAL AMOUNT DUE | 7,729.56 | TOTAL SALES | 8,108.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/90/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206642285491

FLORETE,MARCELINO M JR

Premise Address : MANALILI & JUAN LUNASTS,F & C PAWNSHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-33-203-5 | 2069210000-9 | 05/13/2016 | APRIL/2016 | 8,106.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20692100009*

BC21/91.0/90/0/10/04-30-2016/61

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716401504002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665745

*71681100005*

Date : 04-30-2016

BC21/91.0/100/1451696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168110000-5

Collection Ref. Code : 1807-28-941-9

Customer Information----------

Name : INTERNATIONAL WATCH

Premise Address : COR MANALILI & J LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039535 | Pole No | : | 1451696 |
| Serial No | : | 126815477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22849 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21548 |
| No of Days | : | 31 | Diff Rdg | : | 1301 |
| Avg kWh/day | : | 41.97 | Registered | : | 1301 |
| Conn Load | : | 6660 | Billed kWh | : | 1301 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,763.38 |
| Transmission Charge | 0.6184/kWh | 804.54 |
| System Loss Charge | 0.8358/kWh | 1,087.38 |
| Sub-Total | | 8,655.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,277.53 |
| Supply Charge | 0.4118/kWh | 535.75 |
| Metering Charge | 0.6989/kWh | 909.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,727.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 138.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 12,220.00 | 244.40 |
| Sub-Total | | 383.34 |
| Government Charges | | |
| Franchise Tax - Local | | 95.75 |
| Value Added Tax | | |
| Generation | | 399.81 |
| Transmission | | 17.94 |
| System Loss | | 59.84 |
| Distribution | | 447.31 |
| Others | | 57.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 203.09 |
| Environmental Charge | 0.0025/kWh | 3.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 252.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 161.32 |
| Sub-Total | | 1,697.93 |
| CURRENT BILL - APRIL 2016 | | 14,464.12 |
| TOTAL AMOUNT DUE | | 14,464.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 12,220.00

Your monthly electricity consumption chart

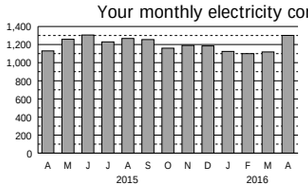


Avg Monthly Usage : 1,202.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,464.12 | | |
| Less : VAT | 982.39 | | |
| Amount Net of VAT | 13,481.73 | | |
| Less: BIR 2306 | 417.91 | | |
| BIR 2307 | 257.24 | VATable Sales | 13,481.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,806.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 982.39 | VAT Amount | 982.39 |
| TOTAL AMOUNT DUE | 13,788.97 | TOTAL SALES | 14,464.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/100/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716401504002

INTERNATIONAL WATCH

Premise Address : COR MANALILI & J LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-941-9 | 7168110000-5 | 05/13/2016 | APRIL/2016 | 14,464.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71681100005*

BC21/91.0/100/0/10/04-30-2016/61

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816182443118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*81681100004*

1004666236

Date : 04-30-2016

BC21/91.0/110/1451696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168110000-4

Collection Ref. Code : 1807-28-947-8

Customer Information----------

Name : ATLAS SHIPPING SERVICE

Premise Address : 327 MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039487 | Pole No | : | 1451696 |
| Serial No | : | 126815508 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7707 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7293 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 380 | Billed kWh | : | 414 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 73.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.6184/kWh | 256.02 |
| System Loss Charge | 0.8358/kWh | 346.02 |
| Sub-Total | | 2,754.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 724.75 |
| Supply Charge | 0.4118/kWh | 170.49 |
| Metering Charge | 0.6989/kWh | 289.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,189.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,568.50 | 71.37 |
| Sub-Total | | 115.58 |
| Government Charges | | |
| Franchise Tax - Local | | 30.45 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 5.71 |
| System Loss | | 19.04 |
| Distribution | | 142.75 |
| Others | | 17.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.62 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.34 |
| Sub-Total | | 539.93 |
| CURRENT BILL - APRIL 2016 | | 4,599.35 |
| TOTAL AMOUNT DUE | | 4,525.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,642.00

Your monthly electricity consumption chart

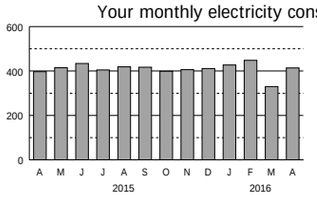


Avg Monthly Usage : 409.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,599.35 | | |
| Less : VAT | 312.25 | | |
| Amount Net of VAT | 4,287.10 | | |
| Less: BIR 2306 | 132.84 | | |
| BIR 2307 | 81.80 | VATable Sales | 4,287.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,072.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.25 | VAT Amount | 312.25 |
| TOTAL AMOUNT DUE | 4,384.71 | TOTAL SALES | 4,599.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/110/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816182443118

ATLAS SHIPPING SERVICE

Premise Address : 327 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-947-8 | 8168110000-4 | 05/13/2016 | APRIL/2016 | 4,525.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81681100004*

BC21/91.0/110/0/10/04-30-2016/61

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364341116030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672057

*36471100002*

Date : 04-30-2016

BC21/91.0/120/1354785/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647110000-2

Collection Ref. Code : 1805-97-428-9

Customer Information----------

Name : BALI HAI INN

Premise Address : 69 71 P. GULLAS ST.,CECILIA TAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050164 | Pole No | : | 1354785 |
| Serial No | : | 121745636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59642 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56799 |
| No of Days | : | 31 | Diff Rdg | : | 2843 |
| Avg kWh/day | : | 91.71 | Registered | : | 2843 |
| Conn Load | : | 1400 | Billed kWh | : | 2843 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,779.62 |
| Transmission Charge | 0.6184/kWh | 1,758.11 |
| System Loss Charge | 0.8358/kWh | 2,376.18 |
| Sub-Total | | 18,913.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,976.96 |
| Supply Charge | 0.4118/kWh | 1,170.75 |
| Metering Charge | 0.6989/kWh | 1,986.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,139.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 303.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Sub-Total | | 303.61 |
| Government Charges | | |
| Franchise Tax - Local | | 205.18 |
| Value Added Tax | | |
| Generation | | 873.68 |
| Transmission | | 39.20 |
| System Loss | | 130.78 |
| Distribution | | 976.76 |
| Others | | 61.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 443.79 |
| Environmental Charge | 0.0025/kWh | 7.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 550.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 352.53 |
| Sub-Total | | 3,641.05 |
| CURRENT BILL - APRIL 2016 | | 30,998.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 30,890.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 26,280.37

Your monthly electricity consumption chart

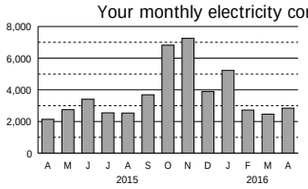


Avg Monthly Usage : 3,715.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 30,998.25 | | |
| Less : VAT | 2,081.47 | | |
| Amount Net of VAT | 28,916.78 | | |
| Less: BIR 2306 | 886.03 | | |
| BIR 2307 | 551.25 | VATable Sales | 28,916.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,479.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,081.47 | VAT Amount | 2,081.47 |
| TOTAL AMOUNT DUE | 29,560.97 | TOTAL SALES | 30,998.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/120/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364341116030

BALI HAI INN

Premise Address : 69 71 P. GULLAS ST.,CECILIA TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-428-9 | 3647110000-2 | 05/13/2016 | APRIL/2016 | 30,890.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36471100002*

BC21/91.0/120/0/10/04-30-2016/61

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767269145379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76771100005*

BILLING STATEMENT

1004657960

Date : 04-30-2016

BC21/91.0/130/1451634/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677110000-5

Collection Ref. Code : 1839-50-218-5

Customer Information----------

Name : CO,JOHNNY D

Premise Address : MANALILI ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039278 | Pole No | : | 1451634 |
| Serial No | : | 126817599 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19819 |
| No of Days | : | 31 | Diff Rdg | : | 1087 |
| Avg kWh/day | : | 35.07 | Registered | : | 1087 |
| Conn Load | : | 2660 | Billed kWh | : | 1087 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,650.88 |
| Transmission Charge | 0.6184/kWh | 672.20 |
| System Loss Charge | 0.8358/kWh | 908.51 |
| Sub-Total | | 7,231.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,902.90 |
| Supply Charge | 0.4118/kWh | 447.63 |
| Metering Charge | 0.6989/kWh | 759.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,115.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 115.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 116.08 |
| Government Charges | | |
| Franchise Tax - Local | | 78.47 |
| Value Added Tax | | |
| Generation | | 334.04 |
| Transmission | | 14.99 |
| System Loss | | 50.01 |
| Distribution | | 373.83 |
| Others | | 23.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 169.68 |
| Environmental Charge | 0.0025/kWh | 2.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 210.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 134.79 |
| Sub-Total | | 1,392.54 |
| CURRENT BILL - APRIL 2016 | | 11,855.44 |
| TOTAL AMOUNT DUE | | 11,855.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 11,499.00

Your monthly electricity consumption chart

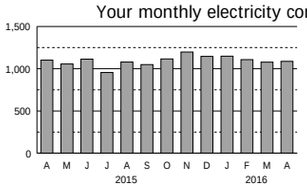


Avg Monthly Usage : 1,094.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,855.44 | | |
| Less : VAT | 796.22 | | |
| Amount Net of VAT | 11,059.22 | | |
| Less: BIR 2306 | 338.94 | | |
| BIR 2307 | 210.83 | VATable Sales | 11,059.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,509.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 796.22 | VAT Amount | 796.22 |
| TOTAL AMOUNT DUE | 11,305.67 | TOTAL SALES | 11,855.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/130/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767269145379

CO,JOHNNY D

Premise Address : MANALILI ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-50-218-5 | 7677110000-5 | 05/13/2016 | APRIL/2016 | 11,855.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76771100005*

BC21/91.0/130/0/10/04-30-2016/61

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516612303301

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*51692100004*

1004664859

Date : 04-30-2016

BC21/91.0/140/1451634/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169210000-4

Collection Ref. Code : 1831-34-035-6

Customer Information----------

Name : CHUA,JIMMY B M2

Premise Address : MANALILI BALINTAWAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039290 | Pole No | : | 1451634 |
| Serial No | : | 126814432 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22278 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21057 |
| No of Days | : | 31 | Diff Rdg | : | 1221 |
| Avg kWh/day | : | 39.39 | Registered | : | 1221 |
| Conn Load | : | 7220 | Billed kWh | : | 1221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,347.49 |
| Transmission Charge | 0.6184/kWh | 755.07 |
| System Loss Charge | 0.8358/kWh | 1,020.51 |
| Sub-Total | | 8,123.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,137.48 |
| Supply Charge | 0.4118/kWh | 502.81 |
| Metering Charge | 0.6989/kWh | 853.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,498.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 130.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 130.39 |
| Government Charges | | |
| Franchise Tax - Local | | 88.14 |
| Value Added Tax | | |
| Generation | | 375.23 |
| Transmission | | 16.83 |
| System Loss | | 56.16 |
| Distribution | | 419.84 |
| Others | | 26.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 190.60 |
| Environmental Charge | 0.0025/kWh | 3.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 236.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 151.40 |
| Sub-Total | | 1,564.10 |
| CURRENT BILL - APRIL 2016 | | 13,316.21 |
| TOTAL AMOUNT DUE | | 13,316.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 10,400.27

Your monthly electricity consumption chart

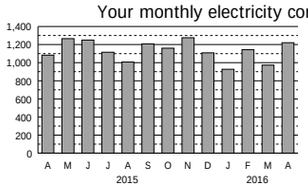


Avg Monthly Usage : 1,134.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,316.21 | | |
| Less : VAT | 894.28 | | |
| Amount Net of VAT | 12,421.93 | | |
| Less: BIR 2306 | 380.67 | | |
| BIR 2307 | 236.81 | VATable Sales | 12,421.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,804.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 894.28 | VAT Amount | 894.28 |
| TOTAL AMOUNT DUE | 12,698.73 | TOTAL SALES | 13,316.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/140/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516612303301

CHUA,JIMMY B M2

Premise Address : MANALILI BALINTAWAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-34-035-6 | 5169210000-4 | 05/13/2016 | APRIL/2016 | 13,316.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51692100004*

BC21/91.0/140/0/10/04-30-2016/61

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100042332030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657770

*10052100004*

Date : 04-30-2016

BC21/91.0/150/1451634/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005210000-4

Collection Ref. Code : 1829-30-644-8

Customer Information----------

Name : CHUA,JIMMY B M2

Premise Address : MANALILI COR BALINTAWAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039280 | Pole No | : | 1451634 |
| Serial No | : | 126817601 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19188 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18022 |
| No of Days | : | 31 | Diff Rdg | : | 1166 |
| Avg kWh/day | : | 37.61 | Registered | : | 1166 |
| Conn Load | : | 9320 | Billed kWh | : | 1166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,061.57 |
| Transmission Charge | 0.6184/kWh | 721.05 |
| System Loss Charge | 0.8358/kWh | 974.54 |
| Sub-Total | | 7,757.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,041.20 |
| Supply Charge | 0.4118/kWh | 480.16 |
| Metering Charge | 0.6989/kWh | 814.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,341.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 124.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 124.52 |
| Government Charges | | |
| Franchise Tax - Local | | 84.17 |
| Value Added Tax | | |
| Generation | | 358.32 |
| Transmission | | 16.08 |
| System Loss | | 53.63 |
| Distribution | | 400.95 |
| Others | | 25.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 182.01 |
| Environmental Charge | 0.0025/kWh | 2.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 225.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 144.58 |
| Sub-Total | | 1,493.67 |
| CURRENT BILL - APRIL 2016 | | 12,716.63 |
| TOTAL AMOUNT DUE | | 12,716.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 10,208.16

Your monthly electricity consumption chart

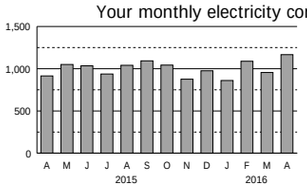


Avg Monthly Usage : 1,002.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,716.63 | | |
| Less : VAT | 854.02 | | |
| Amount Net of VAT | 11,862.61 | | |
| Less: BIR 2306 | 363.55 | | |
| BIR 2307 | 226.14 | VATable Sales | 11,862.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,272.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 854.02 | VAT Amount | 854.02 |
| TOTAL AMOUNT DUE | 12,126.94 | TOTAL SALES | 12,716.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/150/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100042332030

CHUA,JIMMY B M2

Premise Address : MANALILI COR BALINTAWAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-30-644-8 | 1005210000-4 | 05/13/2016 | APRIL/2016 | 12,716.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10052100004*

BC21/91.0/150/0/10/04-30-2016/61

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308278604146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30832100009*

1004661590

Date : 04-30-2016

BC21/91.0/180/0392470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083210000-9

Collection Ref. Code : 1827-77-569-6

Customer Information----------

Name : SALDUA,CARMELITA S

Premise Address : TABO SA BANAY,BALINTAWAK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039293 | Pole No | : | 0392470 |
| Serial No | : | 126811796 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4537 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4330 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 100 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,014.50 | 40.29 |
| Sub-Total | | 62.40 |
| Government Charges | | |
| Franchise Tax - Local | | 14.90 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 269.71 |
| CURRENT BILL - APRIL 2016 | | 2,257.01 |
| TOTAL AMOUNT DUE | | 2,251.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,020.00

Your monthly electricity consumption chart

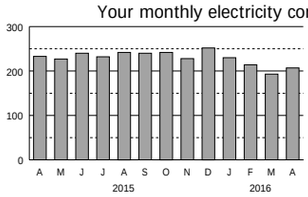


Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,257.01 | | |
| Less : VAT | 156.19 | | |
| Amount Net of VAT | 2,100.82 | | |
| Less: BIR 2306 | 65.89 | | |
| BIR 2307 | 40.04 | VATable Sales | 2,100.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,994.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.19 | VAT Amount | 156.19 |
| TOTAL AMOUNT DUE | 2,151.08 | TOTAL SALES | 2,257.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/180/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308278604146

SALDUA,CARMELITA S

Premise Address : TABO SA BANAY,BALINTAWAK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-569-6 | 3083210000-9 | 05/13/2016 | APRIL/2016 | 2,251.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30832100009*

BC21/91.0/180/0/10/04-30-2016/61

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072835899790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660477

*07232100003*

Date : 04-30-2016

BC21/91.0/190/1407160/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723210000-3

Collection Ref. Code : 1813-29-521-2

Customer Information----------

Name : TAN,LUCIANA TM M1 C.

Premise Address : BALINTAWAK ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566541 GS6 | Pole No | : | 1407160 |
| Serial No | : | 65421617 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8241 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7953 |
| No of Days | : | 31 | Diff Rdg | : | 288 |
| Avg kWh/day | : | 9.29 | Registered | : | 288 |
| Conn Load | : | 80 | Billed kWh | : | 288 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,497.20 |
| Transmission Charge | 0.3552/kWh | 102.30 |
| System Loss Charge | 0.8598/kWh | 247.62 |
| Sub-Total | | 1,847.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 504.17 |
| Supply Charge | 0.4118/kWh | 118.60 |
| Metering Charge | 0.6989/kWh | 201.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 829.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,727.50 | 54.55 |
| Sub-Total | | 85.31 |
| Government Charges | | |
| Franchise Tax - Local | | 20.71 |
| Value Added Tax | | |
| Generation | | 88.50 |
| Transmission | | 2.28 |
| System Loss | | 13.91 |
| Distribution | | 99.49 |
| Others | | 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.95 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.71 |
| Sub-Total | | 374.80 |
| CURRENT BILL - APRIL 2016 | | 3,136.28 |
| TOTAL AMOUNT DUE | | 3,135.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 2,728.00

Your monthly electricity consumption chart

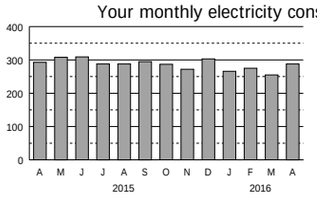


Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,136.28 | | |
| Less : VAT | 216.90 | | |
| Amount Net of VAT | 2,919.38 | | |
| Less: BIR 2306 | 91.50 | | |
| BIR 2307 | 55.64 | VATable Sales | 2,919.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,772.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.90 | VAT Amount | 216.90 |
| TOTAL AMOUNT DUE | 2,989.14 | TOTAL SALES | 3,136.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/190/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072835899790

TAN,LUCIANA TM M1 C.

Premise Address : BALINTAWAK ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-29-521-2 | 0723210000-3 | 05/13/2016 | APRIL/2016 | 3,135.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07232100003*

BC21/91.0/190/0/10/04-30-2016/61

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172670502164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660710

*17232100002*

Date : 04-30-2016

BC21/91.0/200/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723210000-2

Collection Ref. Code : 1813-29-527-1

Customer Information----------

Name : TAN,LUCIANA TM M2 C.

Premise Address : BALINTAWAK ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428472 GS6 | Pole No | : | 1407153 |
| Serial No | : | 58003972 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 822 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 789 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 80 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 693.50 | 13.87 |
| Sub-Total | | - 141.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 30.79 |
| CURRENT BILL - APRIL 2016 | | 200.19 |
| TOTAL AMOUNT DUE | | 198.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 695.00

Your monthly electricity consumption chart

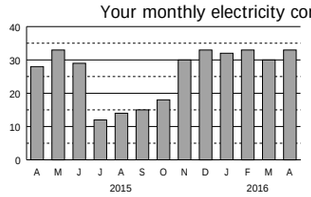


Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 200.19 | | |
| Less : VAT | 13.79 | | |
| Amount Net of VAT | 186.40 | | |
| Less: BIR 2306 | 5.88 | | |
| BIR 2307 | 3.41 | VATable Sales | 186.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.79 | VAT Amount | 13.79 |
| TOTAL AMOUNT DUE | 190.90 | TOTAL SALES | 200.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/200/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172670502164

TAN,LUCIANA TM M2 C.

Premise Address : BALINTAWAK ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-29-527-1 | 1723210000-2 | 05/13/2016 | APRIL/2016 | 198.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17232100002*

BC21/91.0/200/0/10/04-30-2016/61

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272463293586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659404

*27232100001*

Date : 04-30-2016

BC21/91.0/210/1407160/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723210000-1

Collection Ref. Code : 1813-29-533-6

Customer Information----------

Name : ABRAHAM,JAIME TM A.

Premise Address : BALINTAWAK ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515889 GS6 | Pole No | : | 1407160 |
| Serial No | : | 7000895 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2420 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 80 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,030.00

Your monthly electricity consumption chart

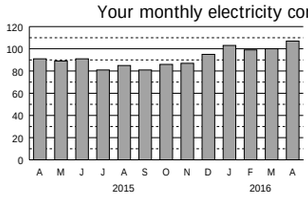


Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/210/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272463293586

ABRAHAM,JAIME TM A.

Premise Address : BALINTAWAK ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-29-533-6 | 2723210000-1 | 05/13/2016 | APRIL/2016 | 1,145.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27232100001*

BC21/91.0/210/0/10/04-30-2016/61

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461083560797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671577

*46141100001*

Date : 04-30-2016

BC21/91.0/270/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614110000-1

Collection Ref. Code : 1821-95-992-2

Customer Information----------

Name : GELLEGAN,ALFREDO M2 TM C

Premise Address : BALINTAWAK ST TABO SA BANAY,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468825 GS6 | Pole No | : | 1407153 |
| Serial No | : | 62775697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 596 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 575 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 140 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 13.00 | 0.26 |
| Sub-Total | | - 129.60 |
| Government Charges | | |
| Franchise Tax - Local | | 0.53 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.03 |
| CURRENT BILL - APRIL 2016 | | 86.21 |
| TOTAL AMOUNT DUE | | 84.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 15.00

Your monthly electricity consumption chart

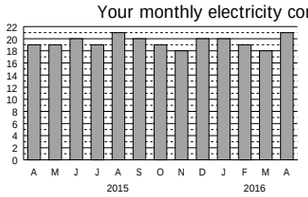


Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 86.21 | | |
| Less : VAT | 5.50 | | |
| Amount Net of VAT | 80.71 | | |
| Less: BIR 2306 | 2.36 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.50 | VAT Amount | 5.50 |
| TOTAL AMOUNT DUE | 82.44 | TOTAL SALES | 86.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/270/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461083560797

GELLEGAN,ALFREDO M2 TM C

Premise Address : BALINTAWAK ST TABO SA BANAY,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-95-992-2 | 4614110000-1 | 05/13/2016 | APRIL/2016 | 84.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46141100001*

BC21/91.0/270/0/10/04-30-2016/61

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053113438573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05351100002*

1004667062

Date : 04-30-2016

BC21/91.0/280/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535110000-2

Collection Ref. Code : 1823-50-737-9

Customer Information----------

Name : ENTOMA,JUANITO L (TM)

Premise Address : BALINTAWAK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537467 GS6 | Pole No | : | 1407153 |
| Serial No | : | 65494711 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2820 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2720 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 150 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 810.50 | 16.21 |
| Sub-Total | | - 30.41 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 124.90 |
| CURRENT BILL - APRIL 2016 | | 1,026.98 |
| TOTAL AMOUNT DUE | | 1,026.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 811.00

Your monthly electricity consumption chart

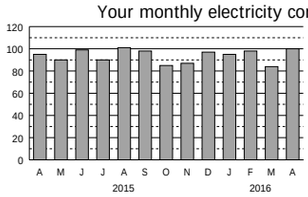


Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,026.98 | | |
| Less : VAT | 70.49 | | |
| Amount Net of VAT | 956.49 | | |
| Less: BIR 2306 | 29.76 | | |
| BIR 2307 | 18.18 | VATable Sales | 956.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 908.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.49 | VAT Amount | 70.49 |
| TOTAL AMOUNT DUE | 979.04 | TOTAL SALES | 1,026.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/280/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053113438573

ENTOMA,JUANITO L (TM)

Premise Address : BALINTAWAK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-50-737-9 | 0535110000-2 | 05/13/2016 | APRIL/2016 | 1,026.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05351100002*

BC21/91.0/280/0/10/04-30-2016/61

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186604276906
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667785

*18622100008*

Date : 04-30-2016

BC21/91.0/290/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862210000-8

Collection Ref. Code : 1837-81-716-2

Customer Information----------

Name : DANAQUE,LAMBERTO M1 O

Premise Address : P GULLAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462861 GS6 | Pole No | : | 1407153 |
| Serial No | : | 67071048 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67619 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65919 |
| No of Days | : | 31 | Diff Rdg | : | 1700 |
| Avg kWh/day | : | 54.84 | Registered | : | 1700 |
| Conn Load | : | 1820 | Billed kWh | : | 1700 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,837.62 |
| Transmission Charge | 0.6184/kWh | 1,051.28 |
| System Loss Charge | 0.8358/kWh | 1,420.86 |
| Sub-Total | | 11,309.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,976.02 |
| Supply Charge | 0.4118/kWh | 700.06 |
| Metering Charge | 0.6989/kWh | 1,188.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,869.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 181.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 181.55 |
| Government Charges | | |
| Franchise Tax - Local | | 122.70 |
| Value Added Tax | | |
| Generation | | 522.42 |
| Transmission | | 23.44 |
| System Loss | | 78.20 |
| Distribution | | 584.31 |
| Others | | 36.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 265.37 |
| Environmental Charge | 0.0025/kWh | 4.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 329.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 210.80 |
| Sub-Total | | 2,177.46 |
| CURRENT BILL - APRIL 2016 | | 18,537.98 |
| TOTAL AMOUNT DUE | | 18,537.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 19,823.77

Your monthly electricity consumption chart

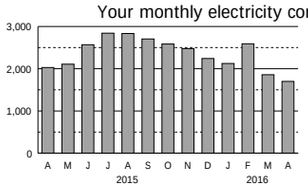


Avg Monthly Usage : 2,358.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,537.98 | | |
| Less : VAT | 1,244.88 | | |
| Amount Net of VAT | 17,293.10 | | |
| Less: BIR 2306 | 529.92 | | |
| BIR 2307 | 329.66 | VATable Sales | 17,293.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,433.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,244.88 | VAT Amount | 1,244.88 |
| TOTAL AMOUNT DUE | 17,678.40 | TOTAL SALES | 18,537.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/290/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186604276906

DANAQUE,LAMBERTO M1 O
Premise Address : P GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-716-2 | 1862210000-8 | 05/13/2016 | APRIL/2016 | 18,537.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18622100008*

BC21/91.0/290/0/10/04-30-2016/61

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715135332182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665318

*71582100005*

Date : 04-30-2016

BC21/91.0/310/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158210000-5

Collection Ref. Code : 1831-19-731-6

Customer Information----------

Name : YAP,VERNON H

Premise Address : COR P GULLAS BALINTAWAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539638 GS6 | Pole No | : | 1407153 |
| Serial No | : | 68144954 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19366 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18746 |
| No of Days | : | 31 | Diff Rdg | : | 620 |
| Avg kWh/day | : | 20.00 | Registered | : | 620 |
| Conn Load | : | 960 | Billed kWh | : | 620 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,223.13 |
| Transmission Charge | 0.6184/kWh | 383.41 |
| System Loss Charge | 0.8358/kWh | 518.20 |
| Sub-Total | | 4,124.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,085.37 |
| Supply Charge | 0.4118/kWh | 255.32 |
| Metering Charge | 0.6989/kWh | 433.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,779.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 66.21 |
| Government Charges | | |
| Franchise Tax - Local | | 44.77 |
| Value Added Tax | | |
| Generation | | 190.54 |
| Transmission | | 8.55 |
| System Loss | | 28.51 |
| Distribution | | 213.48 |
| Others | | 13.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.78 |
| Environmental Charge | 0.0025/kWh | 1.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.88 |
| Sub-Total | | 794.54 |
| CURRENT BILL - APRIL 2016 | | 6,764.50 |
| TOTAL AMOUNT DUE | | 6,760.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,215.00

Your monthly electricity consumption chart

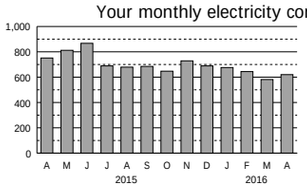


Avg Monthly Usage : 697.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,764.50 | | |
| Less : VAT | 454.40 | | |
| Amount Net of VAT | 6,310.10 | | |
| Less: BIR 2306 | 193.43 | | |
| BIR 2307 | 120.29 | VATable Sales | 6,310.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,996.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 454.40 | VAT Amount | 454.40 |
| TOTAL AMOUNT DUE | 6,450.78 | TOTAL SALES | 6,764.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/310/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715135332182

YAP,VERNON H

Premise Address : COR P GULLAS BALINTAWAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-19-731-6 | 7158210000-5 | 05/13/2016 | APRIL/2016 | 6,760.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71582100005*

BC21/91.0/310/0/10/04-30-2016/61

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796537768297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671484

*79650942448*

Date : 04-30-2016

BC21/91.0/315/0441164/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965094244-8

Collection Ref. Code : 1857-90-149-5

Customer Information----------

Name : CUE,JOSELITO SALIMBANGON

Premise Address : 29-31 P. GULLAS ST.,STO NINO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5345 EIS6 | Pole No | : | 0441164 |
| Serial No | : | 33376468 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11569 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10832 |
| No of Days | : | 31 | Diff Rdg | : | 737 |
| Avg kWh/day | : | 23.77 | Registered | : | 737 |
| Conn Load | : | 662 | Billed kWh | : | 737 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,831.37 |
| Transmission Charge | 0.6184/kWh | 455.76 |
| System Loss Charge | 0.8358/kWh | 615.98 |
| Sub-Total | | 4,903.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,290.19 |
| Supply Charge | 0.4118/kWh | 303.50 |
| Metering Charge | 0.6989/kWh | 515.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,113.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 78.71 |
| Government Charges | | |
| Franchise Tax - Local | | 53.22 |
| Value Added Tax | | |
| Generation | | 226.50 |
| Transmission | | 10.16 |
| System Loss | | 33.91 |
| Distribution | | 253.65 |
| Others | | 15.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.04 |
| Environmental Charge | 0.0025/kWh | 1.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 142.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.39 |
| Sub-Total | | 944.37 |
| CURRENT BILL - APRIL 2016 | | 8,039.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,931.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,135.36

Your monthly electricity consumption chart

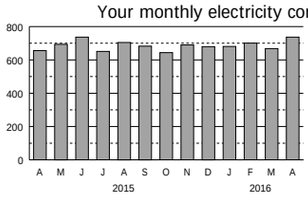


Avg Monthly Usage : 686.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,039.97 | | |
| Less : VAT | 540.05 | | |
| Amount Net of VAT | 7,499.92 | | |
| Less: BIR 2306 | 229.88 | | |
| BIR 2307 | 142.98 | VATable Sales | 7,499.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,127.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 540.05 | VAT Amount | 540.05 |
| TOTAL AMOUNT DUE | 7,667.11 | TOTAL SALES | 8,039.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/315/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796537768297

CUE,JOSELITO SALIMBANGON

Premise Address : 29-31 P. GULLAS ST.,STO NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-90-149-5 | 7965094244-8 | 05/13/2016 | APRIL/2016 | 7,931.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79650942448*

BC21/91.0/315/0/10/04-30-2016/61

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233535168209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671993

*23311608618*

Date : 04-30-2016

BC21/91.0/325/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331160861-8

Collection Ref. Code : 1853-45-191-6

Customer Information----------

Name : LIM BONFING Y HERMANOS INC.

Premise Address : P. GULLAS ST. COR. BALINTAWAK ST.,STO.NINO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502698 GS6 | Pole No | : | 1407132 |
| Serial No | : | 62428079 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2358 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2358 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 477 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 10.49

Your monthly electricity consumption chart

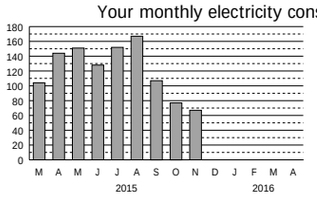


Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/325/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233535168209

LIM BONFING Y HERMANOS INC.

Premise Address : P. GULLAS ST. COR. BALINTAWAK ST.,STO.NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-45-191-6 | 2331160861-8 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23311608618*

BC21/91.0/325/0/10/04-30-2016/61

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242969742115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661881

*24232100008*

Date : 04-30-2016

BC21/91.0/350/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423210000-8

Collection Ref. Code : 1813-21-734-3

Customer Information----------

Name : ORTIZ,ZOSIMO TM C.

Premise Address : P GULLA ST, TABO SA BANAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390571 GS6 | Pole No | : | 1407132 |
| Serial No | : | 96512390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2087 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1943 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 180 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.6184/kWh | 89.05 |
| System Loss Charge | 0.8358/kWh | 120.36 |
| Sub-Total | | 958.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,457.00 | 29.14 |
| Sub-Total | | 44.51 |
| Government Charges | | |
| Franchise Tax - Local | | 10.65 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.98 |
| System Loss | | 6.63 |
| Distribution | | 50.04 |
| Others | | 6.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 188.79 |
| CURRENT BILL - APRIL 2016 | | 1,608.34 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,500.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,457.00

Your monthly electricity consumption chart

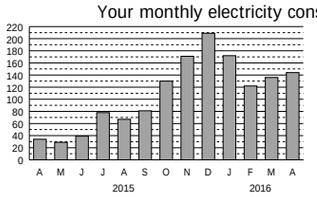


Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,608.34 | | |
| Less : VAT | 109.53 | | |
| Amount Net of VAT | 1,498.81 | | |
| Less: BIR 2306 | 46.59 | | |
| BIR 2307 | 28.60 | VATable Sales | 1,498.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,423.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.53 | VAT Amount | 109.53 |
| TOTAL AMOUNT DUE | 1,533.15 | TOTAL SALES | 1,608.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/350/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242969742115

ORTIZ,ZOSIMO TM C.

Premise Address : P GULLA ST, TABO SA BANAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-21-734-3 | 2423210000-8 | 05/13/2016 | APRIL/2016 | 1,500.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24232100008*

BC21/91.0/350/0/10/04-30-2016/61

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252703550102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666239

*25232100005*

Date : 04-30-2016

BC21/91.0/360/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523210000-5

Collection Ref. Code : 1813-25-323-4

Customer Information----------

Name : PIENCENAVES,RAUL TM G.

Premise Address : P GULLAS ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462923 GS6 | Pole No | : | 1407132 |
| Serial No | : | 60549970 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 773 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 180 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.6184/kWh | 16.08 |
| System Loss Charge | 0.8358/kWh | 21.73 |
| Sub-Total | | 172.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.77 |
| Sub-Total | | 2.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.36 |
| System Loss | | 1.19 |
| Distribution | | 9.53 |
| Others | | 0.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 33.92 |
| CURRENT BILL - APRIL 2016 | | 289.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 180.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 230.00

Your monthly electricity consumption chart

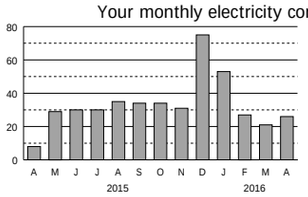


Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.06 | | |
| Less : VAT | 19.63 | | |
| Amount Net of VAT | 269.43 | | |
| Less: BIR 2306 | 8.34 | | |
| BIR 2307 | 5.14 | VATable Sales | 269.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.63 | VAT Amount | 19.63 |
| TOTAL AMOUNT DUE | 275.58 | TOTAL SALES | 289.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/360/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252703550102

PIENCENAVES,RAUL TM G.

Premise Address : P GULLAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-25-323-4 | 2523210000-5 | 05/13/2016 | APRIL/2016 | 180.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25232100005*

BC21/91.0/360/0/10/04-30-2016/61

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393128781357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669017

*39312100009*

Date : 04-30-2016

BC21/91.0/390/1407146/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931210000-9

Collection Ref. Code : 1825-93-590-4

Customer Information----------

Name : REYES,SALLY FUFINA DELOS

Premise Address : P GULLAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537590 GS6 | Pole No | : | 1407146 |
| Serial No | : | 80891835 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 83.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 185.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 7, 2015 - 15.00

Your monthly electricity consumption chart

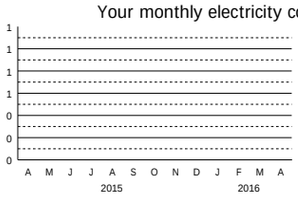


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/390/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393128781357

REYES,SALLY FUFINA DELOS

Premise Address : P GULLAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-93-590-4 | 3931210000-9 | 05/13/2016 | APRIL/2016 | - 185.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39312100009*

BC21/91.0/390/0/10/04-30-2016/61

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064408074612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672056

*06471100005*

Date : 04-30-2016

BC21/91.0/400/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647110000-5

Collection Ref. Code : 1805-97-389-4

Customer Information----------

Name : E DELOS REYES TRADING

Premise Address : 18 NUEVA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423314 GS6 | Pole No | : | 1407153 |
| Serial No | : | 2003211972 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19258 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18422 |
| No of Days | : | 31 | Diff Rdg | : | 836 |
| Avg kWh/day | : | 26.97 | Registered | : | 836 |
| Conn Load | : | 3030 | Billed kWh | : | 836 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,346.03 |
| Transmission Charge | 0.6184/kWh | 516.98 |
| System Loss Charge | 0.8358/kWh | 698.73 |
| Sub-Total | | 5,561.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,463.50 |
| Supply Charge | 0.4118/kWh | 344.26 |
| Metering Charge | 0.6989/kWh | 584.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,397.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 89.28 |
| Government Charges | | |
| Franchise Tax - Local | | 60.36 |
| Value Added Tax | | |
| Generation | | 256.92 |
| Transmission | | 11.53 |
| System Loss | | 38.46 |
| Distribution | | 287.64 |
| Others | | 17.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 130.50 |
| Environmental Charge | 0.0025/kWh | 2.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 162.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.66 |
| Sub-Total | | 1,071.14 |
| CURRENT BILL - APRIL 2016 | | 9,119.20 |
| TOTAL AMOUNT DUE | | 9,119.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,940.87

Your monthly electricity consumption chart

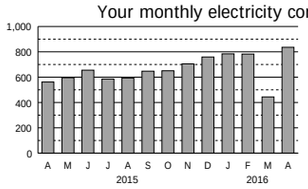


Avg Monthly Usage : 661.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,119.20 | | |
| Less : VAT | 612.51 | | |
| Amount Net of VAT | 8,506.69 | | |
| Less: BIR 2306 | 260.73 | | |
| BIR 2307 | 162.17 | VATable Sales | 8,506.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,083.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 612.51 | VAT Amount | 612.51 |
| TOTAL AMOUNT DUE | 8,696.30 | TOTAL SALES | 9,119.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/400/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064408074612

E DELOS REYES TRADING

Premise Address : 18 NUEVA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-389-4 | 0647110000-5 | 05/13/2016 | APRIL/2016 | 9,119.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06471100005*

BC21/91.0/400/0/10/04-30-2016/61

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255179366654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667600

*25561100006*

Date : 04-30-2016

BC21/91.0/410/1407160/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556110000-6

Collection Ref. Code : 1823-91-023-8

Customer Information----------

Name : SOUTHLAND M ACLIN INT'L

Premise Address : BALINTAWAK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488036 GS6 | Pole No | : | 1407160 |
| Serial No | : | 58745980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48499 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46218 |
| No of Days | : | 31 | Diff Rdg | : | 2281 |
| Avg kWh/day | : | 73.58 | Registered | : | 2281 |
| Conn Load | : | 2400 | Billed kWh | : | 2281 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,858.01 |
| Transmission Charge | 0.3552/kWh | 810.21 |
| System Loss Charge | 0.8598/kWh | 1,961.20 |
| Sub-Total | | 14,629.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,993.12 |
| Supply Charge | 0.4118/kWh | 939.32 |
| Metering Charge | 0.6989/kWh | 1,594.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,531.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 243.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Sub-Total | | 243.59 |
| Government Charges | | |
| Franchise Tax - Local | | 160.53 |
| Value Added Tax | | |
| Generation | | 700.98 |
| Transmission | | 18.06 |
| System Loss | | 110.13 |
| Distribution | | 783.80 |
| Others | | 48.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 356.07 |
| Environmental Charge | 0.0025/kWh | 5.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 442.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 282.84 |
| Sub-Total | | 2,908.66 |
| CURRENT BILL - APRIL 2016 | | 24,313.30 |
| TOTAL AMOUNT DUE | | 24,313.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 23,136.66

Your monthly electricity consumption chart

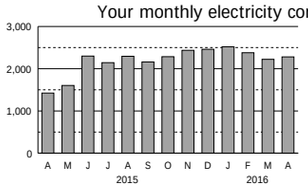


Avg Monthly Usage : 2,192.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,313.30 | | |
| Less : VAT | 1,661.46 | | |
| Amount Net of VAT | 22,651.84 | | |
| Less: BIR 2306 | 701.23 | | |
| BIR 2307 | 431.30 | VATable Sales | 22,651.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,519.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,661.46 | VAT Amount | 1,661.46 |
| TOTAL AMOUNT DUE | 23,180.77 | TOTAL SALES | 24,313.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/410/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255179366654

SOUTHLAND M ACLIN INT'L

Premise Address : BALINTAWAK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-91-023-8 | 2556110000-6 | 05/13/2016 | APRIL/2016 | 24,313.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25561100006*

BC21/91.0/410/0/10/04-30-2016/61

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954913621763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668249

*95471100008*

Date : 04-30-2016

BC21/91.0/420/1407160/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547110000-8

Collection Ref. Code : 1805-97-374-6

Customer Information----------

Name : SOUTHLANG MACLIN INTL

Premise Address : BALINTAWAK NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074097 | Pole No | : | 1407160 |
| Serial No | : | 40040682 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19284 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17644 |
| No of Days | : | 31 | Diff Rdg | : | 1640 |
| Avg kWh/day | : | 52.90 | Registered | : | 1640 |
| Conn Load | : | 1480 | Billed kWh | : | 1640 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,525.70 |
| Transmission Charge | 0.6184/kWh | 1,014.18 |
| System Loss Charge | 0.8358/kWh | 1,370.71 |
| Sub-Total | | 10,910.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,870.98 |
| Supply Charge | 0.4118/kWh | 675.35 |
| Metering Charge | 0.6989/kWh | 1,146.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,697.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 174.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 175.14 |
| Government Charges | | |
| Franchise Tax - Local | | 118.37 |
| Value Added Tax | | |
| Generation | | 503.99 |
| Transmission | | 22.61 |
| System Loss | | 75.45 |
| Distribution | | 563.70 |
| Others | | 35.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 256.00 |
| Environmental Charge | 0.0025/kWh | 4.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 317.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 203.36 |
| Sub-Total | | 2,100.63 |
| CURRENT BILL - APRIL 2016 | | 17,883.89 |
| TOTAL AMOUNT DUE | | 17,883.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 14,092.86

Your monthly electricity consumption chart

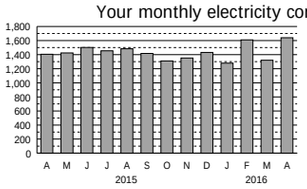


Avg Monthly Usage : 1,433.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,883.89 | | |
| Less : VAT | 1,200.97 | | |
| Amount Net of VAT | 16,682.92 | | |
| Less: BIR 2306 | 511.23 | | |
| BIR 2307 | 318.03 | VATable Sales | 16,682.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,853.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,200.97 | VAT Amount | 1,200.97 |
| TOTAL AMOUNT DUE | 17,054.63 | TOTAL SALES | 17,883.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/420/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954913621763

SOUTHLANG MACLIN INTL

Premise Address : BALINTAWAK NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-374-6 | 9547110000-8 | 05/13/2016 | APRIL/2016 | 17,883.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95471100008*

BC21/91.0/420/0/10/04-30-2016/61

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361514599065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670859

*36182100002*

Date : 04-30-2016

BC21/91.0/430/1407146/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618210000-2

Collection Ref. Code : 1819-63-947-9

Customer Information----------

Name : LIM,MACARIO

Premise Address : P GULLAS EX GARRET SHOES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073197 | Pole No | : | 1407146 |
| Serial No | : | 40042807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33888 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31035 |
| No of Days | : | 31 | Diff Rdg | : | 2853 |
| Avg kWh/day | : | 92.03 | Registered | : | 2853 |
| Conn Load | : | 3400 | Billed kWh | : | 2853 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,831.61 |
| Transmission Charge | 0.6184/kWh | 1,764.30 |
| System Loss Charge | 0.8358/kWh | 2,384.54 |
| Sub-Total | | 18,980.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,994.46 |
| Supply Charge | 0.4118/kWh | 1,174.87 |
| Metering Charge | 0.6989/kWh | 1,993.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,168.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 304.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.27 |
| Sub-Total | | 304.69 |
| Government Charges | | |
| Franchise Tax - Local | | 205.90 |
| Value Added Tax | | |
| Generation | | 876.76 |
| Transmission | | 39.34 |
| System Loss | | 131.25 |
| Distribution | | 980.19 |
| Others | | 61.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 445.35 |
| Environmental Charge | 0.0025/kWh | 7.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 552.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 353.77 |
| Sub-Total | | 3,653.87 |
| CURRENT BILL - APRIL 2016 | | 31,107.30 |
| TOTAL AMOUNT DUE | | 31,107.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 27,262.22

Your monthly electricity consumption chart

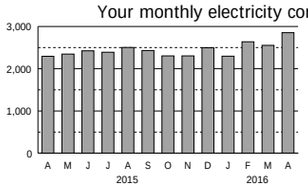


Avg Monthly Usage : 2,449.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 31,107.30 | | |
| Less : VAT | 2,088.81 | | |
| Amount Net of VAT | 29,018.49 | | |
| Less: BIR 2306 | 889.16 | | |
| BIR 2307 | 553.19 | VATable Sales | 29,018.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,576.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,088.81 | VAT Amount | 2,088.81 |
| TOTAL AMOUNT DUE | 29,664.95 | TOTAL SALES | 31,107.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/430/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361514599065

LIM,MACARIO

Premise Address : P GULLAS EX GARRET SHOES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-63-947-9 | 3618210000-2 | 05/13/2016 | APRIL/2016 | 31,107.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36182100002*

BC21/91.0/430/0/10/04-30-2016/61

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612413691066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663249

*61282100009*

Date : 04-30-2016

BC21/91.0/440/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128210000-9

Collection Ref. Code : 1819-70-449-1

Customer Information----------

Name : LIM,MACARIO I

Premise Address : P GULLAS ST BSDE DELOS,REYES OPTICAL 2ND FLOOR,MANCING ENT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494653 GS6 | Pole No | : | 1407153 |
| Serial No | : | 97644622 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33489 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31593 |
| No of Days | : | 31 | Diff Rdg | : | 1896 |
| Avg kWh/day | : | 61.16 | Registered | : | 1896 |
| Conn Load | : | 5840 | Billed kWh | : | 1896 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,856.55 |
| Transmission Charge | 0.3552/kWh | 673.46 |
| System Loss Charge | 0.8598/kWh | 1,630.18 |
| Sub-Total | | 12,160.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,319.14 |
| Supply Charge | 0.4118/kWh | 780.77 |
| Metering Charge | 0.6989/kWh | 1,325.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,430.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 202.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 202.48 |
| Government Charges | | |
| Franchise Tax - Local | | 133.44 |
| Value Added Tax | | |
| Generation | | 582.66 |
| Transmission | | 15.01 |
| System Loss | | 91.53 |
| Distribution | | 651.60 |
| Others | | 40.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 295.96 |
| Environmental Charge | 0.0025/kWh | 4.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 367.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 235.10 |
| Sub-Total | | 2,417.79 |
| CURRENT BILL - APRIL 2016 | | 20,210.48 |
| TOTAL AMOUNT DUE | | 20,210.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 17,036.41

Your monthly electricity consumption chart

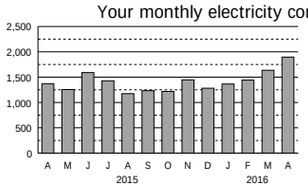


Avg Monthly Usage : 1,410.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,210.48 | | |
| Less : VAT | 1,381.11 | | |
| Amount Net of VAT | 18,829.37 | | |
| Less: BIR 2306 | 582.91 | | |
| BIR 2307 | 358.52 | VATable Sales | 18,829.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,887.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,381.11 | VAT Amount | 1,381.11 |
| TOTAL AMOUNT DUE | 19,269.05 | TOTAL SALES | 20,210.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/440/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612413691066

LIM,MACARIO I

Premise Address : P GULLAS ST BSDE DELOS,REYES OPTICAL 2ND FLOOR,MANCING ENT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-70-449-1 | 6128210000-9 | 05/13/2016 | APRIL/2016 | 20,210.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61282100009*

BC21/91.0/440/0/10/04-30-2016/61

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474319090322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660695

*47471100009*

Date : 04-30-2016

BC21/91.0/450/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747110000-9

Collection Ref. Code : 1805-97-641-9

Customer Information----------

Name : JOHNNY CO STORE & RES

Premise Address : P GULLAS ST BET,GO CHUAN TRADING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449074 GS6 | Pole No | : | 1407132 |
| Serial No | : | 93509274 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4607 |
| No of Days | : | 31 | Diff Rdg | : | 509 |
| Avg kWh/day | : | 16.42 | Registered | : | 509 |
| Conn Load | : | 1490 | Billed kWh | : | 509 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,646.09 |
| Transmission Charge | 0.6184/kWh | 314.77 |
| System Loss Charge | 0.8358/kWh | 425.42 |
| Sub-Total | | 3,386.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 891.06 |
| Supply Charge | 0.4118/kWh | 209.61 |
| Metering Charge | 0.6989/kWh | 355.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,461.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.36 |
| Government Charges | | |
| Franchise Tax - Local | | 36.77 |
| Value Added Tax | | |
| Generation | | 156.42 |
| Transmission | | 7.02 |
| System Loss | | 23.41 |
| Distribution | | 175.37 |
| Others | | 10.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.46 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.12 |
| Sub-Total | | 652.42 |
| CURRENT BILL - APRIL 2016 | | 5,554.47 |
| TOTAL AMOUNT DUE | | 5,554.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,836.95

Your monthly electricity consumption chart

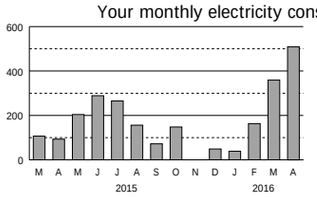


Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,554.47 | | |
| Less : VAT | 373.16 | | |
| Amount Net of VAT | 5,181.31 | | |
| Less: BIR 2306 | 158.84 | | |
| BIR 2307 | 98.78 | VATable Sales | 5,181.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,923.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.16 | VAT Amount | 373.16 |
| TOTAL AMOUNT DUE | 5,296.85 | TOTAL SALES | 5,554.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/450/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474319090322

JOHNNY CO STORE & RES

Premise Address : P GULLAS ST BET,GO CHUAN TRADING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-641-9 | 4747110000-9 | 05/13/2016 | APRIL/2016 | 5,554.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47471100009*

BC21/91.0/450/0/10/04-30-2016/61

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674730355275

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660749

*67471100007*

Date : 04-30-2016

BC21/91.0/460/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747110000-7

Collection Ref. Code : 1805-97-647-8

Customer Information----------

Name : CO CHUAN TRADING

Premise Address : NUEVA COR BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487046 GS6 | Pole No | : | 1407132 |
| Serial No | : | 52329935 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6273 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5767 |
| No of Days | : | 31 | Diff Rdg | : | 506 |
| Avg kWh/day | : | 16.32 | Registered | : | 506 |
| Conn Load | : | 120 | Billed kWh | : | 506 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,630.49 |
| Transmission Charge | 0.6184/kWh | 312.91 |
| System Loss Charge | 0.8358/kWh | 422.91 |
| Sub-Total | | 3,366.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 885.80 |
| Supply Charge | 0.4118/kWh | 208.37 |
| Metering Charge | 0.6989/kWh | 353.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,452.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.04 |
| Government Charges | | |
| Franchise Tax - Local | | 36.55 |
| Value Added Tax | | |
| Generation | | 155.49 |
| Transmission | | 6.98 |
| System Loss | | 23.27 |
| Distribution | | 174.34 |
| Others | | 10.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.99 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.74 |
| Sub-Total | | 648.56 |
| CURRENT BILL - APRIL 2016 | | 5,521.72 |
| TOTAL AMOUNT DUE | | 5,521.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,659.83

Your monthly electricity consumption chart

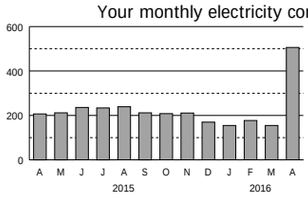


Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,521.72 | | |
| Less : VAT | 370.95 | | |
| Amount Net of VAT | 5,150.77 | | |
| Less: BIR 2306 | 157.90 | | |
| BIR 2307 | 98.19 | VATable Sales | 5,150.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,894.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 370.95 | VAT Amount | 370.95 |
| TOTAL AMOUNT DUE | 5,265.63 | TOTAL SALES | 5,521.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/460/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674730355275

CO CHUAN TRADING

Premise Address : NUEVA COR BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-647-8 | 6747110000-7 | 05/13/2016 | APRIL/2016 | 5,521.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67471100007*

BC21/91.0/460/0/10/04-30-2016/61

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574969884649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660557

*57471100008*

Date : 04-30-2016

BC21/91.0/470/1407146/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747110000-8

Collection Ref. Code : 1805-97-644-3

Customer Information----------

Name : TAN,KAI KOK-3RDF

Premise Address : 11 P GULLAS NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071985 | Pole No | : | 1407146 |
| Serial No | : | 40040837 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 940 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 728 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 0 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.64 |
| Government Charges | | |
| Franchise Tax - Local | | 14.95 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 4.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 270.93 |
| CURRENT BILL - APRIL 2016 | | 2,264.85 |
| TOTAL AMOUNT DUE | | 2,264.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,931.48

Your monthly electricity consumption chart

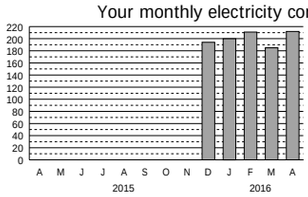


Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,264.85 | | |
| Less : VAT | 154.97 | | |
| Amount Net of VAT | 2,109.88 | | |
| Less: BIR 2306 | 65.43 | | |
| BIR 2307 | 40.18 | VATable Sales | 2,109.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,004.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.97 | VAT Amount | 154.97 |
| TOTAL AMOUNT DUE | 2,159.24 | TOTAL SALES | 2,264.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/470/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574969884649

TAN,KAI KOK-3RDF

Premise Address : 11 P GULLAS NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-644-3 | 5747110000-8 | 05/13/2016 | APRIL/2016 | 2,264.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57471100008*

BC21/91.0/470/0/10/04-30-2016/61

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374118441438

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660517

*37471100000*

Date : 04-30-2016

BC21/91.0/480/1407146/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747110000-0

Collection Ref. Code : 1805-97-638-9

Customer Information----------

Name : CO,FELIPE L

Premise Address : NUEVA STREET SEN HIAP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515366 RGS6 | Pole No | : | 1407146 |
| Serial No | : | 18171331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12716 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11770 |
| No of Days | : | 31 | Diff Rdg | : | 946 |
| Avg kWh/day | : | 30.52 | Registered | : | 946 |
| Conn Load | : | 240 | Billed kWh | : | 946 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,917.88 |
| Transmission Charge | 0.6184/kWh | 585.01 |
| System Loss Charge | 0.8358/kWh | 790.67 |
| Sub-Total | | 6,293.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,656.07 |
| Supply Charge | 0.4118/kWh | 389.56 |
| Metering Charge | 0.6989/kWh | 661.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,711.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,631.00 | 172.62 |
| Sub-Total | | 273.65 |
| Government Charges | | |
| Franchise Tax - Local | | 69.59 |
| Value Added Tax | | |
| Generation | | 290.72 |
| Transmission | | 13.04 |
| System Loss | | 43.50 |
| Distribution | | 325.41 |
| Others | | 41.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 147.67 |
| Environmental Charge | 0.0025/kWh | 2.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 183.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.30 |
| Sub-Total | | 1,234.12 |
| CURRENT BILL - APRIL 2016 | | 10,513.12 |
| TOTAL AMOUNT DUE | | 10,513.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 8,630.78

Your monthly electricity consumption chart

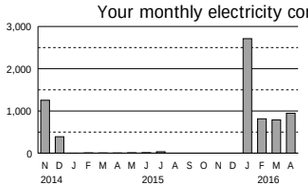


Avg Monthly Usage : 537.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,513.12 | | |
| Less : VAT | 713.86 | | |
| Amount Net of VAT | 9,799.26 | | |
| Less: BIR 2306 | 303.68 | | |
| BIR 2307 | 186.97 | VATable Sales | 9,799.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,308.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 713.86 | VAT Amount | 713.86 |
| TOTAL AMOUNT DUE | 10,022.47 | TOTAL SALES | 10,513.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/480/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374118441438

CO,FELIPE L

Premise Address : NUEVA STREET SEN HIAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-638-9 | 3747110000-0 | 05/13/2016 | APRIL/2016 | 10,513.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37471100000*

BC21/91.0/480/0/10/04-30-2016/61

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498786476036

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672802

*49881100009*

Date : 04-30-2016

BC21/91.0/490/1407146/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988110000-9

Collection Ref. Code : 1839-84-797-2

Customer Information----------

Name : YU,JAKE Y

Premise Address : 15 P. GULLAS ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054265 | Pole No | : | 1407146 |
| Serial No | : | 121452562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1336 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1322 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 420 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.49 |
| Sub-Total | | 1.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.05 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 0.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 18.56 |
| CURRENT BILL - APRIL 2016 | | 158.25 |
| TOTAL AMOUNT DUE | | 157.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 123.00

Your monthly electricity consumption chart

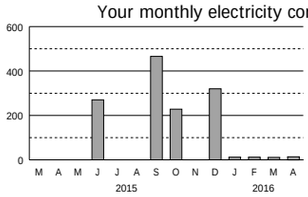


Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 158.25 | | |
| Less : VAT | 10.84 | | |
| Amount Net of VAT | 147.41 | | |
| Less: BIR 2306 | 4.61 | | |
| BIR 2307 | 2.81 | VATable Sales | 147.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 139.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.84 | VAT Amount | 10.84 |
| TOTAL AMOUNT DUE | 150.83 | TOTAL SALES | 158.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/490/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498786476036

YU,JAKE Y

Premise Address : 15 P. GULLAS ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-84-797-2 | 4988110000-9 | 05/13/2016 | APRIL/2016 | 157.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49881100009*

BC21/91.0/490/0/10/04-30-2016/61

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405243117648

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659941

*40571100003*

Date : 04-30-2016

BC21/91.0/500/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057110000-3

Collection Ref. Code : 1805-98-770-4

Customer Information----------

Name : NEW CEBU GROCERY

Premise Address : 9 P GULLAS STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527174 GS6 | Pole No | : | 1407132 |
| Serial No | : | 57391797 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1836 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 580 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.6184/kWh | 30.30 |
| System Loss Charge | 0.8358/kWh | 40.95 |
| Sub-Total | | 325.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.23 |
| Surcharge | 0.02 of 462.00 | 9.24 |
| Sub-Total | | 14.47 |
| Government Charges | | |
| Franchise Tax - Local | | 3.64 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.67 |
| System Loss | | 2.26 |
| Distribution | | 17.43 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 64.58 |
| CURRENT BILL - APRIL 2016 | | 550.24 |
| TOTAL AMOUNT DUE | | 547.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 465.00

Your monthly electricity consumption chart

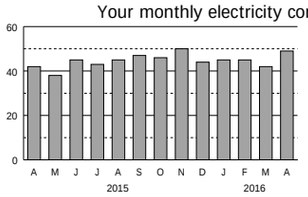


Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.24 | | |
| Less : VAT | 37.59 | | |
| Amount Net of VAT | 512.65 | | |
| Less: BIR 2306 | 15.99 | | |
| BIR 2307 | 9.79 | VATable Sales | 512.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 486.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.59 | VAT Amount | 37.59 |
| TOTAL AMOUNT DUE | 524.46 | TOTAL SALES | 550.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/500/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405243117648

NEW CEBU GROCERY

Premise Address : 9 P GULLAS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-770-4 | 4057110000-3 | 05/13/2016 | APRIL/2016 | 547.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40571100003*

BC21/91.0/500/0/10/04-30-2016/61

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494425878512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670788

*49482100002*

Date : 04-30-2016

BC21/91.0/520/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948210000-2

Collection Ref. Code : 1831-17-737-4

Customer Information----------

Name : NAOJA,PATRICIA A TM

Premise Address : TABO SA BANAY II,P GULLAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117437 | Pole No | : | 1407132 |
| Serial No | : | 40074826 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 954 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 446 |
| No of Days | : | 31 | Diff Rdg | : | 508 |
| Avg kWh/day | : | 16.39 | Registered | : | 508 |
| Conn Load | : | 120 | Billed kWh | : | 508 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,640.89 |
| Transmission Charge | 0.3552/kWh | 180.44 |
| System Loss Charge | 0.8598/kWh | 436.78 |
| Sub-Total | | 3,258.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 889.30 |
| Supply Charge | 0.4118/kWh | 209.19 |
| Metering Charge | 0.6989/kWh | 355.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,458.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.25 |
| Government Charges | | |
| Franchise Tax - Local | | 35.78 |
| Value Added Tax | | |
| Generation | | 156.12 |
| Transmission | | 4.02 |
| System Loss | | 24.52 |
| Distribution | | 175.02 |
| Others | | 10.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.29 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.99 |
| Sub-Total | | 648.26 |
| CURRENT BILL - APRIL 2016 | | 5,419.15 |
| TOTAL AMOUNT DUE | | 5,418.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,840.00

Your monthly electricity consumption chart

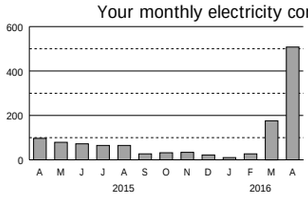


Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,419.15 | | |
| Less : VAT | 370.48 | | |
| Amount Net of VAT | 5,048.67 | | |
| Less: BIR 2306 | 156.37 | | |
| BIR 2307 | 96.13 | VATable Sales | 5,048.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,796.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 370.48 | VAT Amount | 370.48 |
| TOTAL AMOUNT DUE | 5,166.65 | TOTAL SALES | 5,419.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/520/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494425878512

NAOJA,PATRICIA A TM

Premise Address : TABO SA BANAY II,P GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-17-737-4 | 4948210000-2 | 05/13/2016 | APRIL/2016 | 5,418.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49482100002*

BC21/91.0/520/0/10/04-30-2016/61

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564847220673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672433

*56471100000*

Date : 04-30-2016

BC21/91.0/580/1407146/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647110000-0

Collection Ref. Code : 1805-97-575-7

Customer Information----------

Name : GO,TONY

Premise Address : COR NUEVA BALINTAWAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532097 GS6 | Pole No | : | 1407146 |
| Serial No | : | 26214017 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5923 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5741 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 0 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.44 |
| Government Charges | | |
| Franchise Tax - Local | | 12.84 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 3.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 232.66 |
| CURRENT BILL - APRIL 2016 | | 1,945.14 |
| TOTAL AMOUNT DUE | | 1,945.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 956.44

Your monthly electricity consumption chart

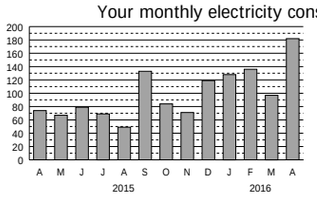


Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,945.14 | | |
| Less : VAT | 133.11 | | |
| Amount Net of VAT | 1,812.03 | | |
| Less: BIR 2306 | 56.19 | | |
| BIR 2307 | 34.51 | VATable Sales | 1,812.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,721.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.11 | VAT Amount | 133.11 |
| TOTAL AMOUNT DUE | 1,854.44 | TOTAL SALES | 1,945.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/580/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564847220673

GO,TONY

Premise Address : COR NUEVA BALINTAWAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-575-7 | 5647110000-0 | 05/13/2016 | APRIL/2016 | 1,945.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56471100000*

BC21/91.0/580/0/10/04-30-2016/61

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764053529803

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672257

*76471100008*

Date : 04-30-2016

BC21/91.0/600/1407146/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647110000-8

Collection Ref. Code : 1805-97-581-1

Customer Information----------

Name : UY,CHIN LIONG

Premise Address : P GULLAS COR BATAK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.00 | Registered | : | |
| Conn Load | : | 1690 | Billed kWh | : | 0 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150571 | Pole No | : | 1407146 |
| Serial No | : | 133481857 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 3 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 20 | Consumption | : | 0 |
| Meter No | : | 494985 GS6 | Pole No | : | 1407146 |
| Serial No | : | 58574313 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 5270 |
| Period From | : | 03-27-2016 | Prev Reading | : | 5270 |
| No of Days | : | 11 | Consumption | : | 0 |

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.64

Your monthly electricity consumption chart

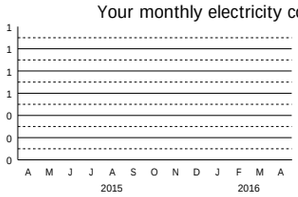


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/600/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764053529803

UY,CHIN LIONG

Premise Address : P GULLAS COR BATAK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-581-1 | 7647110000-8 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76471100008*

BC21/91.0/600/0/10/04-30-2016/61

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074283826277
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*07471100003*

1004661064

Date : 04-30-2016

BC21/91.0/630/1407146/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747110000-3

Collection Ref. Code : 1805-97-599-4

Customer Information----------

Name : KUAN,TONY GO

Premise Address : 24 P GULLAS DOWN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.00 | Registered | : | |
| Conn Load | : | 210 | Billed kWh | : | 0 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150547 | Pole No | : | 1407146 |
| Serial No | : | 133482606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 3 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 20 | Consumption | : | 0 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512139 GS6 | Pole No | : | 1407146 |
| Serial No | : | 53350067 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 415 |
| Period From | : | 03-27-2016 | Prev Reading | : | 415 |
| No of Days | : | 11 | Consumption | : | 0 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.64

Your monthly electricity consumption chart

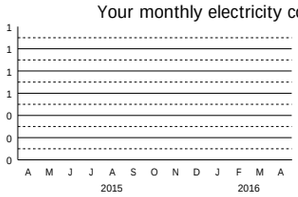


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/630/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074283826277

KUAN,TONY GO
Premise Address : 24 P GULLAS DOWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-599-4 | 0747110000-3 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07471100003*

BC21/91.0/630/0/10/04-30-2016/61

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464254692488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672614

*46471100001*

Date : 04-30-2016

BC21/91.0/640/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647110000-1

Collection Ref. Code : 1805-97-509-9

Customer Information----------

Name : MADARANG,ARSENIO

Premise Address : COR GULLAS BALNTAWAK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512211 GS6 | Pole No | : | 1407132 |
| Serial No | : | 58555910 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31042 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29740 |
| No of Days | : | 31 | Diff Rdg | : | 1302 |
| Avg kWh/day | : | 42.00 | Registered | : | 1302 |
| Conn Load | : | 4620 | Billed kWh | : | 1302 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,768.58 |
| Transmission Charge | 0.6184/kWh | 805.16 |
| System Loss Charge | 0.8358/kWh | 1,088.21 |
| Sub-Total | | 8,661.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,279.28 |
| Supply Charge | 0.4118/kWh | 536.16 |
| Metering Charge | 0.6989/kWh | 909.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,730.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 138.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 11,328.00 | 226.56 |
| Sub-Total | | 365.60 |
| Government Charges | | |
| Franchise Tax - Local | | 95.68 |
| Value Added Tax | | |
| Generation | | 400.11 |
| Transmission | | 17.95 |
| System Loss | | 59.89 |
| Distribution | | 447.65 |
| Others | | 55.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 203.24 |
| Environmental Charge | 0.0025/kWh | 3.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 252.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 161.45 |
| Sub-Total | | 1,696.91 |
| CURRENT BILL - APRIL 2016 | | 14,454.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 14,347.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 11,328.00

Your monthly electricity consumption chart

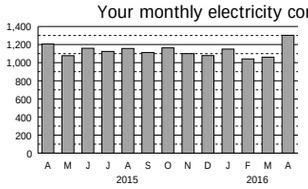


Avg Monthly Usage : 1,133.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,454.87 | | |
| Less : VAT | 980.95 | | |
| Amount Net of VAT | 13,473.92 | | |
| Less: BIR 2306 | 417.31 | | |
| BIR 2307 | 257.07 | VATable Sales | 13,473.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,799.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 980.95 | VAT Amount | 980.95 |
| TOTAL AMOUNT DUE | 13,780.49 | TOTAL SALES | 14,454.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/640/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464254692488

MADARANG,ARSENIO

Premise Address : COR GULLAS BALNTAWAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-509-9 | 4647110000-1 | 05/13/2016 | APRIL/2016 | 14,347.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46471100001*

BC21/91.0/640/0/10/04-30-2016/61

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677852829886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662586

*67732100002*

Date : 04-30-2016

BC21/91.0/670/0431801/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773210000-2

Collection Ref. Code : 1827-75-095-2

Customer Information----------

Name : JABONERO,CIPRIANO T

Premise Address : P LOPEZ ST,C/O BPI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270852GS6 | Pole No | : | 0431801 |
| Serial No | : | 44482456 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83362 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82684 |
| No of Days | : | 31 | Diff Rdg | : | 678 |
| Avg kWh/day | : | 21.88 | Registered | : | 678 |
| Conn Load | : | 80 | Billed kWh | : | 678 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,526.21 |
| Transmission Charge | 0.3552/kWh | 240.93 |
| System Loss Charge | 0.8598/kWh | 583.20 |
| Sub-Total | | 4,350.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,187.43 |
| Supply Charge | 0.4118/kWh | 279.32 |
| Metering Charge | 0.6989/kWh | 474.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,945.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,224.00 | 144.48 |
| Sub-Total | | 216.91 |
| Government Charges | | |
| Franchise Tax - Local | | 48.85 |
| Value Added Tax | | |
| Generation | | 208.45 |
| Transmission | | 5.38 |
| System Loss | | 32.74 |
| Distribution | | 233.50 |
| Others | | 31.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.88 |
| Environmental Charge | 0.0025/kWh | 1.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.11 |
| Sub-Total | | 883.95 |
| CURRENT BILL - APRIL 2016 | | 7,397.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,289.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 7,223.90

Your monthly electricity consumption chart

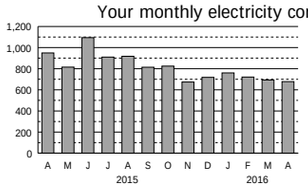


Avg Monthly Usage : 813.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,397.01 | | |
| Less : VAT | 511.96 | | |
| Amount Net of VAT | 6,885.05 | | |
| Less: BIR 2306 | 216.00 | | |
| BIR 2307 | 131.24 | VATable Sales | 6,885.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,537.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 511.96 | VAT Amount | 511.96 |
| TOTAL AMOUNT DUE | 7,049.77 | TOTAL SALES | 7,397.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/670/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677852829886

JABONERO,CIPRIANO T

Premise Address : P LOPEZ ST,C/O BPI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-75-095-2 | 6773210000-2 | 05/13/2016 | APRIL/2016 | 7,289.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67732100002*

BC21/91.0/670/0/10/04-30-2016/61

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717291107480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666341

*71711100009*

Date : 04-30-2016

BC21/91.0/690/0441080/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171110000-9

Collection Ref. Code : 1821-29-788-1

Customer Information----------

Name : BORROMEO BROS ESTATE M-5

Premise Address : P LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035038 | Pole No | : | 0441080 |
| Serial No | : | 121754376 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8443 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8064 |
| No of Days | : | 31 | Diff Rdg | : | 379 |
| Avg kWh/day | : | 12.23 | Registered | : | 379 |
| Conn Load | : | 3390 | Billed kWh | : | 379 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,970.27 |
| Transmission Charge | 0.6184/kWh | 234.37 |
| System Loss Charge | 0.8358/kWh | 316.77 |
| Sub-Total | | 2,521.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 663.48 |
| Supply Charge | 0.4118/kWh | 156.07 |
| Metering Charge | 0.6989/kWh | 264.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,089.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,082.50 | 81.65 |
| Sub-Total | | 122.13 |
| Government Charges | | |
| Franchise Tax - Local | | 28.00 |
| Value Added Tax | | |
| Generation | | 116.47 |
| Transmission | | 5.22 |
| System Loss | | 17.45 |
| Distribution | | 130.73 |
| Others | | 18.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.16 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.00 |
| Sub-Total | | 496.45 |
| CURRENT BILL - APRIL 2016 | | 4,229.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,121.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 4,082.40

Your monthly electricity consumption chart

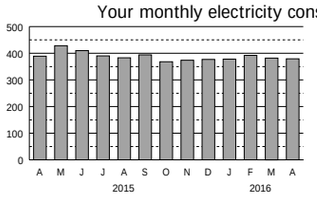


Avg Monthly Usage : 388.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,229.42 | | |
| Less : VAT | 287.89 | | |
| Amount Net of VAT | 3,941.53 | | |
| Less: BIR 2306 | 122.46 | | |
| BIR 2307 | 75.22 | VATable Sales | 3,941.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,743.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 287.89 | VAT Amount | 287.89 |
| TOTAL AMOUNT DUE | 4,031.74 | TOTAL SALES | 4,229.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/690/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717291107480

BORROMEO BROS ESTATE M-5

Premise Address : P LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-29-788-1 | 7171110000-9 | 05/13/2016 | APRIL/2016 | 4,121.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71711100009*

BC21/91.0/690/0/10/04-30-2016/61

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817168137354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *81711100008*

BILLING STATEMENT

1004666697

Date : 04-30-2016

BC21/91.0/700/0441122/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171110000-8

Collection Ref. Code : 1821-29-794-6

Customer Information----------

Name : CO,WILLIAM FELIX

Premise Address : P LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133310 | Pole No | : | 0441122 |
| Serial No | : | 40077920 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 119 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 103 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 1000 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.6184/kWh | 9.89 |
| System Loss Charge | 0.8358/kWh | 13.37 |
| Sub-Total | | 106.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.71 |
| Surcharge | 0.02 of 158.50 | 3.17 |
| Sub-Total | | 4.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.22 |
| System Loss | | 0.73 |
| Distribution | | 6.09 |
| Others | | 0.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 21.53 |
| CURRENT BILL - APRIL 2016 | | 183.63 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 75.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 159.00

Your monthly electricity consumption chart

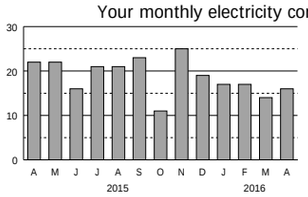


Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.63 | | |
| Less : VAT | 12.69 | | |
| Amount Net of VAT | 170.94 | | |
| Less: BIR 2306 | 5.40 | | |
| BIR 2307 | 3.27 | VATable Sales | 170.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 162.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.69 | VAT Amount | 12.69 |
| TOTAL AMOUNT DUE | 174.96 | TOTAL SALES | 183.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/700/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817168137354

CO,WILLIAM FELIX

Premise Address : P LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-29-794-6 | 8171110000-8 | 05/13/2016 | APRIL/2016 | 75.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81711100008*

BC21/91.0/700/0/10/04-30-2016/61

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507624139142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660800

*50711100003*

Date : 04-30-2016

BC21/91.0/710/0441080/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071110000-3

Collection Ref. Code : 1821-29-020-8

Customer Information----------

Name : ENRIQUEZ,RICARDO

Premise Address : P LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132825 | Pole No | : | 0441080 |
| Serial No | : | 40079381 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2603 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2193 |
| No of Days | : | 31 | Diff Rdg | : | 410 |
| Avg kWh/day | : | 13.23 | Registered | : | 410 |
| Conn Load | : | 459 | Billed kWh | : | 410 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,131.43 |
| Transmission Charge | 0.6184/kWh | 253.54 |
| System Loss Charge | 0.8358/kWh | 342.68 |
| Sub-Total | | 2,727.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 717.75 |
| Supply Charge | 0.4118/kWh | 168.84 |
| Metering Charge | 0.6989/kWh | 286.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,178.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.79 |
| Government Charges | | |
| Franchise Tax - Local | | 29.62 |
| Value Added Tax | | |
| Generation | | 126.00 |
| Transmission | | 5.66 |
| System Loss | | 18.86 |
| Distribution | | 141.38 |
| Others | | 8.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.00 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.84 |
| Sub-Total | | 525.66 |
| CURRENT BILL - APRIL 2016 | | 4,475.24 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,367.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,837.00

Your monthly electricity consumption chart

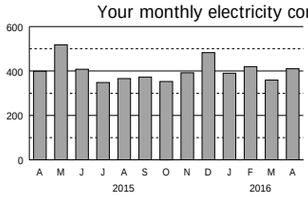


Avg Monthly Usage : 401.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,475.24 | | |
| Less : VAT | 300.71 | | |
| Amount Net of VAT | 4,174.53 | | |
| Less: BIR 2306 | 128.02 | | |
| BIR 2307 | 79.58 | VATable Sales | 4,174.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,966.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 300.71 | VAT Amount | 300.71 |
| TOTAL AMOUNT DUE | 4,267.64 | TOTAL SALES | 4,475.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/710/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507624139142

ENRIQUEZ,RICARDO

Premise Address : P LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-29-020-8 | 5071110000-3 | 05/13/2016 | APRIL/2016 | 4,367.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50711100003*

BC21/91.0/710/0/10/04-30-2016/61

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784730419302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665729

*78471100004*

Date : 04-30-2016

BC21/91.0/720/0441136/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847110000-4

Collection Ref. Code : 1805-97-776-8

Customer Information----------

Name : DEPENDO APPLIANCES INC

Premise Address : P LOPEZ ST,OPP BALINTAWAK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005829 | Pole No | : | 0441136 |
| Serial No | : | 121572855 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4796 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4630 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 5670 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.6184/kWh | 102.65 |
| System Loss Charge | 0.8358/kWh | 138.74 |
| Sub-Total | | 1,104.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.73 |
| Government Charges | | |
| Franchise Tax - Local | | 12.02 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 2.29 |
| System Loss | | 7.64 |
| Distribution | | 57.60 |
| Others | | 3.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 213.21 |
| CURRENT BILL - APRIL 2016 | | 1,815.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,707.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,414.33

Your monthly electricity consumption chart

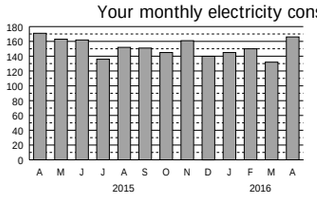


Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,815.28 | | |
| Less : VAT | 122.11 | | |
| Amount Net of VAT | 1,693.17 | | |
| Less: BIR 2306 | 51.97 | | |
| BIR 2307 | 32.28 | VATable Sales | 1,693.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.11 | VAT Amount | 122.11 |
| TOTAL AMOUNT DUE | 1,731.03 | TOTAL SALES | 1,815.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/720/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784730419302

DEPENDO APPLIANCES INC

Premise Address : P LOPEZ ST,OPP BALINTAWAK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-776-8 | 7847110000-4 | 05/13/2016 | APRIL/2016 | 1,707.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78471100004*

BC21/91.0/720/0/10/04-30-2016/61

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101762563380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657836

*10162100001*

Date : 04-30-2016

BC21/91.0/740/0441073/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016210000-1

Collection Ref. Code : 1841-62-887-5

Customer Information----------

Name : SANCHEZ,ANGELICA MAE B

Premise Address : 128 130 P. LOPEZ ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129483 | Pole No | : | 0441073 |
| Serial No | : | 40077208 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3369 |
| No of Days | : | 31 | Diff Rdg | : | 1303 |
| Avg kWh/day | : | 42.03 | Registered | : | 1303 |
| Conn Load | : | 664 | Billed kWh | : | 1303 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,773.78 |
| Transmission Charge | 0.6184/kWh | 805.78 |
| System Loss Charge | 0.8358/kWh | 1,089.05 |
| Sub-Total | | 8,668.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,281.03 |
| Supply Charge | 0.4118/kWh | 536.58 |
| Metering Charge | 0.6989/kWh | 910.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,733.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 139.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 11,307.50 | 226.15 |
| Sub-Total | | 365.30 |
| Government Charges | | |
| Franchise Tax - Local | | 95.75 |
| Value Added Tax | | |
| Generation | | 400.43 |
| Transmission | | 17.97 |
| System Loss | | 59.94 |
| Distribution | | 447.99 |
| Others | | 55.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 203.40 |
| Environmental Charge | 0.0025/kWh | 3.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 252.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 161.57 |
| Sub-Total | | 1,698.16 |
| CURRENT BILL - APRIL 2016 | | 14,465.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 14,357.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 11,307.43

Your monthly electricity consumption chart

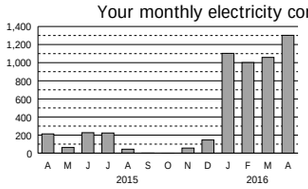


Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,465.35 | | |
| Less : VAT | 981.66 | | |
| Amount Net of VAT | 13,483.69 | | |
| Less: BIR 2306 | 417.63 | | |
| BIR 2307 | 257.26 | VATable Sales | 13,483.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,808.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 981.66 | VAT Amount | 981.66 |
| TOTAL AMOUNT DUE | 13,790.46 | TOTAL SALES | 14,465.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/740/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101762563380

SANCHEZ,ANGELICA MAE B

Premise Address : 128 130 P. LOPEZ ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-62-887-5 | 1016210000-1 | 05/13/2016 | APRIL/2016 | 14,357.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10162100001*

BC21/91.0/740/0/10/04-30-2016/61

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718839587804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666659

*7184534372*

Date : 04-30-2016

BC21/91.0/744/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184353437-2

Collection Ref. Code : 1855-35-410-1

Customer Information----------

Name : BORROMEO BROS. ESTATE INC.

Premise Address : P.LOPEZ ST.,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5214 EVS6 | Pole No | : | 0392274 |
| Serial No | : | 01530726 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13403 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13260 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 1470 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.6184/kWh | 88.43 |
| System Loss Charge | 0.8358/kWh | 119.52 |
| Sub-Total | | 951.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.36 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.98 |
| System Loss | | 6.57 |
| Distribution | | 49.70 |
| Others | | 3.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 183.77 |
| CURRENT BILL - APRIL 2016 | | 1,564.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,456.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,328.96

Your monthly electricity consumption chart

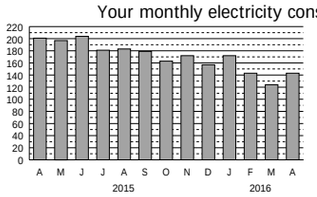


Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,564.56 | | |
| Less : VAT | 105.29 | | |
| Amount Net of VAT | 1,459.27 | | |
| Less: BIR 2306 | 44.84 | | |
| BIR 2307 | 27.82 | VATable Sales | 1,459.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,386.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.29 | VAT Amount | 105.29 |
| TOTAL AMOUNT DUE | 1,491.90 | TOTAL SALES | 1,564.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/744/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718839587804

BORROMEO BROS. ESTATE INC.

Premise Address : P.LOPEZ ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-35-410-1 | 7184353437-2 | 05/13/2016 | APRIL/2016 | 1,456.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7184534372*

BC21/91.0/744/0/10/04-30-2016/61

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575496368459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661234

*57552098436*

Date : 04-30-2016

BC21/91.0/745/1354792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755209843-6

Collection Ref. Code : 1861-50-377-6

Customer Information----------

Name : WAGNER,ROVEL SEPTIMO

Premise Address : BORROMEO ST.,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071410 | Pole No | : | 1354792 |
| Serial No | : | 125281533 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14429 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13133 |
| No of Days | : | 31 | Diff Rdg | : | 1296 |
| Avg kWh/day | : | 41.81 | Registered | : | 1296 |
| Conn Load | : | 1876 | Billed kWh | : | 1296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,737.39 |
| Transmission Charge | 0.3552/kWh | 460.34 |
| System Loss Charge | 0.8598/kWh | 1,114.30 |
| Sub-Total | | 8,312.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,268.78 |
| Supply Charge | 0.4118/kWh | 533.69 |
| Metering Charge | 0.6989/kWh | 905.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,713.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 138.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 13,289.50 | 265.79 |
| Sub-Total | | 404.19 |
| Government Charges | | |
| Franchise Tax - Local | | 93.22 |
| Value Added Tax | | |
| Generation | | 398.28 |
| Transmission | | 10.27 |
| System Loss | | 62.57 |
| Distribution | | 445.59 |
| Others | | 59.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 202.30 |
| Environmental Charge | 0.0025/kWh | 3.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 251.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 160.70 |
| Sub-Total | | 1,687.02 |
| CURRENT BILL - APRIL 2016 | | 14,116.48 |
| TOTAL AMOUNT DUE | | 14,116.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 13,290.00

Your monthly electricity consumption chart

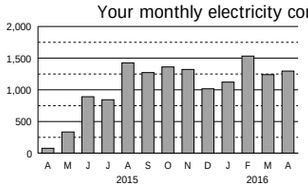


Avg Monthly Usage : 1,056.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,116.48 | | |
| Less : VAT | 976.40 | | |
| Amount Net of VAT | 13,140.08 | | |
| Less: BIR 2306 | 411.93 | | |
| BIR 2307 | 250.45 | VATable Sales | 13,140.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,477.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 976.40 | VAT Amount | 976.40 |
| TOTAL AMOUNT DUE | 13,454.10 | TOTAL SALES | 14,116.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/745/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575496368459

WAGNER,ROVEL SEPTIMO

Premise Address : BORROMEO ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-50-377-6 | 5755209843-6 | 05/13/2016 | APRIL/2016 | 14,116.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57552098436*

BC21/91.0/745/0/10/04-30-2016/61

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528469813100

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671021

*52834417710*

Date : 04-30-2016

BC21/91.0/746/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283441771-0

Collection Ref. Code : 1857-34-473-1

Customer Information----------

Name : LIM,RONALD CUE

Premise Address : M1 P. LOPEZ ST. COR. BORROMEO ST.,KALUBIHAN, CEBU CITY

TIN : 201-258-689-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008662 EFS6 | Pole No | : | 0392274 |
| Serial No | : | 121427155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69396 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67318 |
| No of Days | : | 31 | Diff Rdg | : | 2078 |
| Avg kWh/day | : | 67.03 | Registered | : | 2078 |
| Conn Load | : | 8660 | Billed kWh | : | 2078 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,802.69 |
| Transmission Charge | 0.6184/kWh | 1,285.04 |
| System Loss Charge | 0.8358/kWh | 1,736.79 |
| Sub-Total | | 13,824.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,637.75 |
| Supply Charge | 0.4118/kWh | 855.72 |
| Metering Charge | 0.6989/kWh | 1,452.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,950.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 221.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Sub-Total | | 221.91 |
| Government Charges | | |
| Franchise Tax - Local | | 149.98 |
| Value Added Tax | | |
| Generation | | 638.60 |
| Transmission | | 28.65 |
| System Loss | | 95.58 |
| Distribution | | 714.09 |
| Others | | 44.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 324.37 |
| Environmental Charge | 0.0025/kWh | 5.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 402.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 257.67 |
| Sub-Total | | 2,661.49 |
| CURRENT BILL - APRIL 2016 | | 22,658.70 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 22,551.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 22,150.32

Your monthly electricity consumption chart

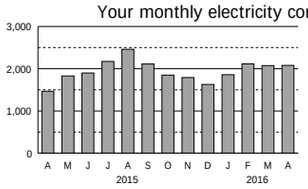


Avg Monthly Usage : 1,948.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,658.70 | | |
| Less : VAT | 1,521.55 | | |
| Amount Net of VAT | 21,137.15 | | |
| Less: BIR 2306 | 647.67 | | |
| BIR 2307 | 402.94 | VATable Sales | 21,137.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,086.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,521.55 | VAT Amount | 1,521.55 |
| TOTAL AMOUNT DUE | 21,608.09 | TOTAL SALES | 22,658.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/746/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528469813100

LIM,RONALD CUE

Premise Address : M1 P. LOPEZ ST. COR. BORROMEO ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-34-473-1 | 5283441771-0 | 05/13/2016 | APRIL/2016 | 22,551.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52834417710*

BC21/91.0/746/0/10/04-30-2016/61

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169659240535

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658683

*16933137925*

Date : 04-30-2016

BC21/91.0/746/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693313792-5

Collection Ref. Code : 1857-34-560-6

Customer Information----------

Name : LIM,RONALD CUE

Premise Address : M2 P. LOPEZ ST. COR. BORROMEO ST.,KALUBIHAN, CEBU CITY

TIN : 201-258-689-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008506 EFS6 | Pole No | : | 0392274 |
| Serial No | : | 121429685 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30520 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29345 |
| No of Days | : | 31 | Diff Rdg | : | 1175 |
| Avg kWh/day | : | 37.90 | Registered | : | 1175 |
| Conn Load | : | 8660 | Billed kWh | : | 1175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,108.36 |
| Transmission Charge | 0.6184/kWh | 726.62 |
| System Loss Charge | 0.8358/kWh | 982.07 |
| Sub-Total | | 7,817.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,056.96 |
| Supply Charge | 0.4118/kWh | 483.87 |
| Metering Charge | 0.6989/kWh | 821.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,367.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 125.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 125.48 |
| Government Charges | | |
| Franchise Tax - Local | | 84.82 |
| Value Added Tax | | |
| Generation | | 361.09 |
| Transmission | | 16.21 |
| System Loss | | 54.05 |
| Distribution | | 404.04 |
| Others | | 25.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 183.42 |
| Environmental Charge | 0.0025/kWh | 2.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 227.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 145.70 |
| Sub-Total | | 1,505.23 |
| CURRENT BILL - APRIL 2016 | | 12,814.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,707.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 11,382.12

Your monthly electricity consumption chart

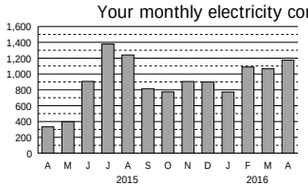


Avg Monthly Usage : 903.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,814.80 | | |
| Less : VAT | 860.63 | | |
| Amount Net of VAT | 11,954.17 | | |
| Less: BIR 2306 | 366.36 | | |
| BIR 2307 | 227.89 | VATable Sales | 11,954.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,359.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 860.63 | VAT Amount | 860.63 |
| TOTAL AMOUNT DUE | 12,220.55 | TOTAL SALES | 12,814.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/746/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169659240535

LIM,RONALD CUE

Premise Address : M2 P. LOPEZ ST. COR. BORROMEO ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-34-560-6 | 1693313792-5 | 05/13/2016 | APRIL/2016 | 12,707.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16933137925*

BC21/91.0/746/0/10/04-30-2016/61

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296728325124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672322

*29674337638*

Date : 04-30-2016

BC21/91.0/746/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967433763-8

Collection Ref. Code : 1857-34-575-4

Customer Information----------

Name : LIM,RONALD CUE

Premise Address : M3 P. LOPEZ ST. COR. BORROMEO ST.,KALUBIHAN,CEBU CITY

TIN : 201-258-689-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008383 EFS6 | Pole No | : | 0392274 |
| Serial No | : | 121429535 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42532 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40949 |
| No of Days | : | 31 | Diff Rdg | : | 1583 |
| Avg kWh/day | : | 51.07 | Registered | : | 1583 |
| Conn Load | : | 8660 | Billed kWh | : | 1583 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,229.38 |
| Transmission Charge | 0.6184/kWh | 978.93 |
| System Loss Charge | 0.8358/kWh | 1,323.07 |
| Sub-Total | | 10,531.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,771.20 |
| Supply Charge | 0.4118/kWh | 651.88 |
| Metering Charge | 0.6989/kWh | 1,106.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,534.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 168.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 169.06 |
| Government Charges | | |
| Franchise Tax - Local | | 114.26 |
| Value Added Tax | | |
| Generation | | 486.48 |
| Transmission | | 21.82 |
| System Loss | | 72.83 |
| Distribution | | 544.13 |
| Others | | 34.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 247.10 |
| Environmental Charge | 0.0025/kWh | 3.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 306.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 196.29 |
| Sub-Total | | 2,027.66 |
| CURRENT BILL - APRIL 2016 | | 17,262.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 17,154.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 16,003.16

Your monthly electricity consumption chart

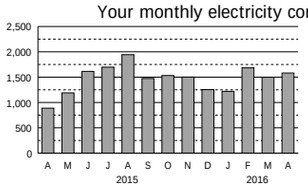


Avg Monthly Usage : 1,468.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,262.54 | | |
| Less : VAT | 1,159.26 | | |
| Amount Net of VAT | 16,103.28 | | |
| Less: BIR 2306 | 493.45 | | |
| BIR 2307 | 306.98 | VATable Sales | 16,103.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,302.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,159.26 | VAT Amount | 1,159.26 |
| TOTAL AMOUNT DUE | 16,462.11 | TOTAL SALES | 17,262.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/746/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296728325124

LIM,RONALD CUE

Premise Address : M3 P. LOPEZ ST. COR. BORROMEO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-34-575-4 | 2967433763-8 | 05/13/2016 | APRIL/2016 | 17,154.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29674337638*

BC21/91.0/746/0/10/04-30-2016/61

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342834594778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661599

*34210120894*

Date : 04-30-2016

BC21/91.0/746/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421012089-4

Collection Ref. Code : 1857-34-494-4

Customer Information----------

Name : LIM,RONALD CUE

Premise Address : M5 P. LOPEZ ST. COR. BORROMEO ST.,KALUBIHAN,CEBU CITY

TIN : 201-258-689-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008224 EFS6 | Pole No | : | 0392274 |
| Serial No | : | 121429744 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42577 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41143 |
| No of Days | : | 31 | Diff Rdg | : | 1434 |
| Avg kWh/day | : | 46.26 | Registered | : | 1434 |
| Conn Load | : | 8660 | Billed kWh | : | 1434 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,454.79 |
| Transmission Charge | 0.6184/kWh | 886.79 |
| System Loss Charge | 0.8358/kWh | 1,198.54 |
| Sub-Total | | 9,540.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,510.36 |
| Supply Charge | 0.4118/kWh | 590.52 |
| Metering Charge | 0.6989/kWh | 1,002.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,108.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 153.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 153.14 |
| Government Charges | | |
| Franchise Tax - Local | | 103.51 |
| Value Added Tax | | |
| Generation | | 440.68 |
| Transmission | | 19.78 |
| System Loss | | 65.97 |
| Distribution | | 492.97 |
| Others | | 30.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 223.85 |
| Environmental Charge | 0.0025/kWh | 3.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 277.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 177.82 |
| Sub-Total | | 1,836.88 |
| CURRENT BILL - APRIL 2016 | | 15,638.24 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 15,530.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 13,815.38

Your monthly electricity consumption chart

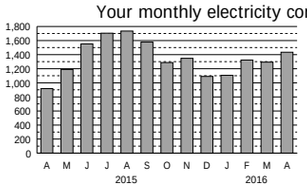


Avg Monthly Usage : 1,350.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,638.24 | | |
| Less : VAT | 1,050.20 | | |
| Amount Net of VAT | 14,588.04 | | |
| Less: BIR 2306 | 447.05 | | |
| BIR 2307 | 278.10 | VATable Sales | 14,588.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,862.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,050.20 | VAT Amount | 1,050.20 |
| TOTAL AMOUNT DUE | 14,913.09 | TOTAL SALES | 15,638.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/746/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342834594778

LIM,RONALD CUE

Premise Address : M5 P. LOPEZ ST. COR. BORROMEO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-34-494-4 | 3421012089-4 | 05/13/2016 | APRIL/2016 | 15,530.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34210120894*

BC21/91.0/746/0/10/04-30-2016/61

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461284563135

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671660

*46122100004*

Date : 04-30-2016

BC21/91.0/760/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612210000-4

Collection Ref. Code : 1811-62-719-6

Customer Information----------

Name : CEBU AUDIO VIDEO ELECTROPARTS

Premise Address : DR#3 BORROMEO STREET,BORROMEO PLAZA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1815VGS6 | Pole No | : | 0335173 |
| Serial No | : | 95862269 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66282 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65097 |
| No of Days | : | 31 | Diff Rdg | : | 1185 |
| Avg kWh/day | : | 38.23 | Registered | : | 1185 |
| Conn Load | : | 6149 | Billed kWh | : | 1185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 107.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,160.34 |
| Transmission Charge | 0.6184/kWh | 732.80 |
| System Loss Charge | 0.8358/kWh | 990.42 |
| Sub-Total | | 7,883.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,074.46 |
| Supply Charge | 0.4118/kWh | 487.98 |
| Metering Charge | 0.6989/kWh | 828.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,395.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 126.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 126.55 |
| Government Charges | | |
| Franchise Tax - Local | | 85.54 |
| Value Added Tax | | |
| Generation | | 364.16 |
| Transmission | | 16.34 |
| System Loss | | 54.52 |
| Distribution | | 407.48 |
| Others | | 25.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 184.98 |
| Environmental Charge | 0.0025/kWh | 2.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 229.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 146.94 |
| Sub-Total | | 1,518.02 |
| CURRENT BILL - APRIL 2016 | | 12,923.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,708.45 |

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - MARCH 29, 2016 - 10,773.84

Your monthly electricity consumption chart

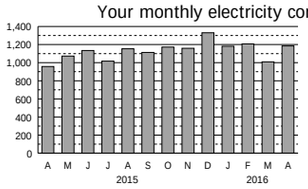


Avg Monthly Usage : 1,130.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,923.77 | | |
| Less : VAT | 867.95 | | |
| Amount Net of VAT | 12,055.82 | | |
| Less: BIR 2306 | 369.47 | | |
| BIR 2307 | 229.83 | VATable Sales | 12,055.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,456.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 867.95 | VAT Amount | 867.95 |
| TOTAL AMOUNT DUE | 12,324.47 | TOTAL SALES | 12,923.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/760/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461284563135

CEBU AUDIO VIDEO ELECTROPARTS

Premise Address : DR#3 BORROMEO STREET,BORROMEO PLAZA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-62-719-6 | 4612210000-4 | 05/13/2016 | APRIL/2016 | 12,708.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46122100004*

BC21/91.0/760/0/10/04-30-2016/61

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561458917308
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671193

*56162100004*

Date : 04-30-2016

BC21/91.0/790/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616210000-4

Collection Ref. Code : 1841-67-011-1

Customer Information----------

Name : YU,MARK ANTHONY K

Premise Address : DOOR M PLAZA BORROMEO III, BORROMEO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335953GS6 | Pole No | : | 0335173 |
| Serial No | : | 48790092 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8704 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8600 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 896 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.6184/kWh | 64.31 |
| System Loss Charge | 0.8358/kWh | 86.92 |
| Sub-Total | | 691.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.54 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 1.43 |
| System Loss | | 4.79 |
| Distribution | | 36.31 |
| Others | | 2.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 133.85 |
| CURRENT BILL - APRIL 2016 | | 1,139.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,031.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,046.00

Your monthly electricity consumption chart

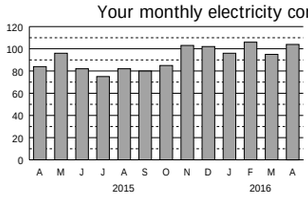


Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,139.42 | | |
| Less : VAT | 76.75 | | |
| Amount Net of VAT | 1,062.67 | | |
| Less: BIR 2306 | 32.67 | | |
| BIR 2307 | 20.26 | VATable Sales | 1,062.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,009.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.75 | VAT Amount | 76.75 |
| TOTAL AMOUNT DUE | 1,086.49 | TOTAL SALES | 1,139.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/790/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561458917308

YU,MARK ANTHONY K
Premise Address : DOOR M PLAZA BORROMEO III, BORROMEO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-67-011-1 | 5616210000-4 | 05/13/2016 | APRIL/2016 | 1,031.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56162100004*

BC21/91.0/790/0/10/04-30-2016/61

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527421031686

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670448

*52701788136*

Date : 04-30-2016

BC21/91.0/800/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270178813-6

Collection Ref. Code : 1849-73-782-7

Customer Information----------

Name : SANTOS,LORIE ROBLES

Premise Address : DOOR L.PLAZA,BORROMEO III

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495476 GS6 | Pole No | : | 0335173 |
| Serial No | : | 54181249 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87608 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86226 |
| No of Days | : | 31 | Diff Rdg | : | 1382 |
| Avg kWh/day | : | 44.58 | Registered | : | 1382 |
| Conn Load | : | 5360 | Billed kWh | : | 1382 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,184.47 |
| Transmission Charge | 0.6184/kWh | 854.63 |
| System Loss Charge | 0.8358/kWh | 1,155.08 |
| Sub-Total | | 9,194.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,419.33 |
| Supply Charge | 0.4118/kWh | 569.11 |
| Metering Charge | 0.6989/kWh | 965.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,959.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 147.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 11,644.00 | 232.88 |
| Sub-Total | | 380.47 |
| Government Charges | | |
| Franchise Tax - Local | | 101.50 |
| Value Added Tax | | |
| Generation | | 424.71 |
| Transmission | | 19.06 |
| System Loss | | 63.57 |
| Distribution | | 475.12 |
| Others | | 57.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 215.73 |
| Environmental Charge | 0.0025/kWh | 3.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 267.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 171.37 |
| Sub-Total | | 1,800.19 |
| CURRENT BILL - APRIL 2016 | | 15,334.16 |
| TOTAL AMOUNT DUE | | 15,328.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 11,650.00

Your monthly electricity consumption chart

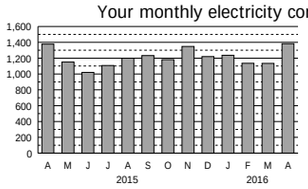


Avg Monthly Usage : 1,209.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,334.16 | | |
| Less : VAT | 1,040.30 | | |
| Amount Net of VAT | 14,293.86 | | |
| Less: BIR 2306 | 442.58 | | |
| BIR 2307 | 272.71 | VATable Sales | 14,293.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,578.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,040.30 | VAT Amount | 1,040.30 |
| TOTAL AMOUNT DUE | 14,618.87 | TOTAL SALES | 15,334.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/800/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527421031686

SANTOS,LORIE ROBLES

Premise Address : DOOR L.PLAZA,BORROMEO III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-73-782-7 | 5270178813-6 | 05/13/2016 | APRIL/2016 | 15,328.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52701788136*

BC21/91.0/800/0/10/04-30-2016/61

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650268420990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665553

*6501044034 8*

Date : 04-30-2016

BC21/91.0/801/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501044034-8

Collection Ref. Code : 1859-81-665-7

Customer Information----------

Name : CASAS,WILFREDO ROBLE

Premise Address : UNIT F. PLAZA BORROMEO,KALUBIHAN, CEBU CITY

TIN : 421-549-440-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036279 | Pole No | : | 0335173 |
| Serial No | : | 125291680 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5748 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5062 |
| No of Days | : | 31 | Diff Rdg | : | 686 |
| Avg kWh/day | : | 22.13 | Registered | : | 686 |
| Conn Load | : | 3830 | Billed kWh | : | 686 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 43.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,566.24 |
| Transmission Charge | 0.6184/kWh | 424.22 |
| System Loss Charge | 0.8358/kWh | 573.36 |
| Sub-Total | | 4,563.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,200.91 |
| Supply Charge | 0.4118/kWh | 282.49 |
| Metering Charge | 0.6989/kWh | 479.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,967.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,556.00 | 71.12 |
| Sub-Total | | 144.38 |
| Government Charges | | |
| Franchise Tax - Local | | 50.07 |
| Value Added Tax | | |
| Generation | | 210.82 |
| Transmission | | 9.46 |
| System Loss | | 31.57 |
| Distribution | | 236.14 |
| Others | | 23.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.09 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 132.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.06 |
| Sub-Total | | 888.21 |
| CURRENT BILL - APRIL 2016 | | 7,564.26 |
| TOTAL AMOUNT DUE | | 7,520.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,600.00

Your monthly electricity consumption chart

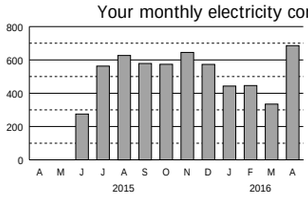


Avg Monthly Usage : 442.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,564.26 | | |
| Less : VAT | 511.32 | | |
| Amount Net of VAT | 7,052.94 | | |
| Less: BIR 2306 | 217.58 | | |
| BIR 2307 | 134.52 | VATable Sales | 7,052.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,700.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 511.32 | VAT Amount | 511.32 |
| TOTAL AMOUNT DUE | 7,212.16 | TOTAL SALES | 7,564.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/801/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650268420990

CASAS,WILFREDO ROBLE

Premise Address : UNIT F. PLAZA BORROMEO,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-81-665-7 | 6501044034-8 | 05/13/2016 | APRIL/2016 | 7,520.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*6501044034 8*

BC21/91.0/801/0/10/04-30-2016/61

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667582620628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *66771100006*

BILLING STATEMENT

1004657805

Date : 04-30-2016

BC21/91.0/810/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677110000-6

Collection Ref. Code : 1839-50-176-6

Customer Information----------

Name : RUPINTA,FELICISIMO C

Premise Address : BORROMEO ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125537 | Pole No | : | 0335173 |
| Serial No | : | 84437273 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17912 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15389 |
| No of Days | : | 31 | Diff Rdg | : | 2523 |
| Avg kWh/day | : | 81.39 | Registered | : | 2523 |
| Conn Load | : | 1740 | Billed kWh | : | 2523 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,116.07 |
| Transmission Charge | 0.6184/kWh | 1,560.22 |
| System Loss Charge | 0.8358/kWh | 2,108.72 |
| Sub-Total | | 16,785.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,416.76 |
| Supply Charge | 0.4118/kWh | 1,038.97 |
| Metering Charge | 0.6989/kWh | 1,763.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,224.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 269.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Sub-Total | | 269.43 |
| Government Charges | | |
| Franchise Tax - Local | | 182.09 |
| Value Added Tax | | |
| Generation | | 775.35 |
| Transmission | | 34.79 |
| System Loss | | 116.08 |
| Distribution | | 866.89 |
| Others | | 54.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 393.84 |
| Environmental Charge | 0.0025/kWh | 6.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 488.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 312.85 |
| Sub-Total | | 3,231.34 |
| CURRENT BILL - APRIL 2016 | | 27,509.83 |
| TOTAL AMOUNT DUE | | 27,509.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 22,598.49

Your monthly electricity consumption chart

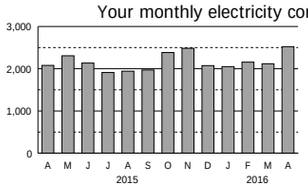


Avg Monthly Usage : 2,163.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,509.83 | | |
| Less : VAT | 1,847.29 | | |
| Amount Net of VAT | 25,662.54 | | |
| Less: BIR 2306 | 786.35 | | |
| BIR 2307 | 489.21 | VATable Sales | 25,662.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,386.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,847.29 | VAT Amount | 1,847.29 |
| TOTAL AMOUNT DUE | 26,234.27 | TOTAL SALES | 27,509.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/810/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667582620628

RUPINTA,FELICISIMO C

Premise Address : BORROMEO ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-50-176-6 | 6677110000-6 | 05/13/2016 | APRIL/2016 | 27,509.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66771100006*

BC21/91.0/810/0/10/04-30-2016/61

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325283039525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32541100007*

1004668920

Date : 04-30-2016

BC21/91.0/820/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254110000-7

Collection Ref. Code : 1845-36-701-4

Customer Information----------

Name : CHAU,JEDD WINGEL G

Premise Address : DOOR E PLAZA BORROMEO III BORROMEO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125535 | Pole No | : | 0335173 |
| Serial No | : | 84449456 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6237 |
| No of Days | : | 31 | Diff Rdg | : | 996 |
| Avg kWh/day | : | 32.13 | Registered | : | 996 |
| Conn Load | : | 1860 | Billed kWh | : | 996 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,177.81 |
| Transmission Charge | 0.6184/kWh | 615.93 |
| System Loss Charge | 0.8358/kWh | 832.46 |
| Sub-Total | | 6,626.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,743.60 |
| Supply Charge | 0.4118/kWh | 410.15 |
| Metering Charge | 0.6989/kWh | 696.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,854.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 106.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,466.50 | 169.33 |
| Sub-Total | | 275.69 |
| Government Charges | | |
| Franchise Tax - Local | | 73.17 |
| Value Added Tax | | |
| Generation | | 306.08 |
| Transmission | | 13.73 |
| System Loss | | 45.82 |
| Distribution | | 342.58 |
| Others | | 41.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 155.47 |
| Environmental Charge | 0.0025/kWh | 2.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 193.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 123.50 |
| Sub-Total | | 1,297.72 |
| CURRENT BILL - APRIL 2016 | | 11,054.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,946.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 8,466.47

Your monthly electricity consumption chart

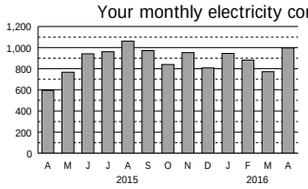


Avg Monthly Usage : 883.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,054.46 | | |
| Less : VAT | 750.07 | | |
| Amount Net of VAT | 10,304.39 | | |
| Less: BIR 2306 | 319.11 | | |
| BIR 2307 | 196.60 | VATable Sales | 10,304.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,788.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 750.07 | VAT Amount | 750.07 |
| TOTAL AMOUNT DUE | 10,538.75 | TOTAL SALES | 11,054.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/820/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325283039525

CHAU,JEDD WINGEL G

Premise Address : DOOR E PLAZA BORROMEO III BORROMEO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-36-701-4 | 3254110000-7 | 05/13/2016 | APRIL/2016 | 10,946.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32541100007*

BC21/91.0/820/0/10/04-30-2016/61

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420947851704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666584

*42047396892*

Date : 04-30-2016

BC21/91.0/825/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204739689-2

Collection Ref. Code : 1851-75-257-9

Customer Information----------

Name : ESCALONA,ROLAND CHIONG

Premise Address : 31 P. LOPEZ STREET,KALUBIHAN

TIN : 103-800-262-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104006 | Pole No | : | 0392274 |
| Serial No | : | 40045647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4279 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3120 |
| No of Days | : | 31 | Diff Rdg | : | 1159 |
| Avg kWh/day | : | 37.39 | Registered | : | 1159 |
| Conn Load | : | 236 | Billed kWh | : | 1159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,025.18 |
| Transmission Charge | 0.6184/kWh | 716.73 |
| System Loss Charge | 0.8358/kWh | 968.69 |
| Sub-Total | | 7,710.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,028.95 |
| Supply Charge | 0.4118/kWh | 477.28 |
| Metering Charge | 0.6989/kWh | 810.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,321.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 123.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 9,782.50 | 195.65 |
| Sub-Total | | 319.43 |
| Government Charges | | |
| Franchise Tax - Local | | 85.13 |
| Value Added Tax | | |
| Generation | | 356.18 |
| Transmission | | 15.98 |
| System Loss | | 53.32 |
| Distribution | | 398.55 |
| Others | | 48.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 180.92 |
| Environmental Charge | 0.0025/kWh | 2.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 224.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 143.72 |
| Sub-Total | | 1,509.86 |
| CURRENT BILL - APRIL 2016 | | 12,861.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,753.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 9,782.72

Your monthly electricity consumption chart

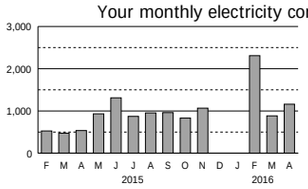


Avg Monthly Usage : 986.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,861.15 | | |
| Less : VAT | 872.58 | | |
| Amount Net of VAT | 11,988.57 | | |
| Less: BIR 2306 | 371.22 | | |
| BIR 2307 | 228.73 | VATable Sales | 11,988.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,388.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 872.58 | VAT Amount | 872.58 |
| TOTAL AMOUNT DUE | 12,261.20 | TOTAL SALES | 12,861.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/825/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420947851704

ESCALONA,ROLAND CHIONG

Premise Address : 31 P. LOPEZ STREET,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-75-257-9 | 4204739689-2 | 05/13/2016 | APRIL/2016 | 12,753.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42047396892*

BC21/91.0/825/0/10/04-30-2016/61

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641463829749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661608

*64141100004*

Date : 04-30-2016

BC21/91.0/830/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414110000-4

Collection Ref. Code : 1821-93-593-4

Customer Information----------

Name : TE,ALFRED BRYAN TM H

Premise Address : BORROMEO ST BORROMEO ARCADE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1124965 | Pole No | : | 0335173 |
| Serial No | : | 84447127 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10280 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8648 |
| No of Days | : | 31 | Diff Rdg | : | 1632 |
| Avg kWh/day | : | 52.65 | Registered | : | 1632 |
| Conn Load | : | 2490 | Billed kWh | : | 1632 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,484.12 |
| Transmission Charge | 0.6184/kWh | 1,009.23 |
| System Loss Charge | 0.8358/kWh | 1,364.03 |
| Sub-Total | | 10,857.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,856.98 |
| Supply Charge | 0.4118/kWh | 672.06 |
| Metering Charge | 0.6989/kWh | 1,140.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,674.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 174.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 13,918.50 | 278.37 |
| Sub-Total | | 452.65 |
| Government Charges | | |
| Franchise Tax - Local | | 119.88 |
| Value Added Tax | | |
| Generation | | 501.53 |
| Transmission | | 22.50 |
| System Loss | | 75.07 |
| Distribution | | 560.96 |
| Others | | 68.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 254.75 |
| Environmental Charge | 0.0025/kWh | 4.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 316.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 202.37 |
| Sub-Total | | 2,126.12 |
| CURRENT BILL - APRIL 2016 | | 18,110.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 18,003.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 13,918.30

Your monthly electricity consumption chart

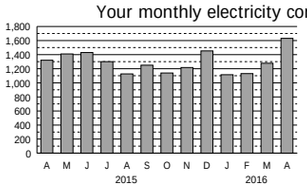


Avg Monthly Usage : 1,292.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,110.79 | | |
| Less : VAT | 1,228.76 | | |
| Amount Net of VAT | 16,882.03 | | |
| Less: BIR 2306 | 522.74 | | |
| BIR 2307 | 322.09 | VATable Sales | 16,882.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,037.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,228.76 | VAT Amount | 1,228.76 |
| TOTAL AMOUNT DUE | 17,265.96 | TOTAL SALES | 18,110.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/830/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641463829749

TE,ALFRED BRYAN TM H

Premise Address : BORROMEO ST BORROMEO ARCADE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-93-593-4 | 6414110000-4 | 05/13/2016 | APRIL/2016 | 18,003.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64141100004*

BC21/91.0/830/0/10/04-30-2016/61

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283259470481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665303

*28331100009*

Date : 04-30-2016

BC21/91.0/840/0335201/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833110000-9

Collection Ref. Code : 1845-43-542-7

Customer Information----------

Name : SISON,PHILIP R

Premise Address : UNIT I/PLAZA BORROMEO III/BORROMEO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125538 | Pole No | : | 0335201 |
| Serial No | : | 84445804 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2200 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1903 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 4160 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.6184/kWh | 183.66 |
| System Loss Charge | 0.8358/kWh | 248.23 |
| Sub-Total | | 1,975.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,797.50 | 55.95 |
| Sub-Total | | 87.67 |
| Government Charges | | |
| Franchise Tax - Local | | 21.89 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 4.10 |
| System Loss | | 13.67 |
| Distribution | | 102.58 |
| Others | | 13.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 388.15 |
| CURRENT BILL - APRIL 2016 | | 3,306.49 |
| TOTAL AMOUNT DUE | | 3,306.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,797.70

Your monthly electricity consumption chart

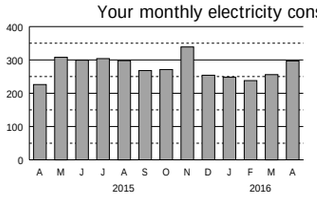


Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,306.49 | | |
| Less : VAT | 224.77 | | |
| Amount Net of VAT | 3,081.72 | | |
| Less: BIR 2306 | 95.62 | | |
| BIR 2307 | 58.80 | VATable Sales | 3,081.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,927.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.77 | VAT Amount | 224.77 |
| TOTAL AMOUNT DUE | 3,152.07 | TOTAL SALES | 3,306.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/840/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283259470481

SISON,PHILIP R

Premise Address : UNIT I/PLAZA BORROMEO III/BORROMEO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-43-542-7 | 2833110000-9 | 05/13/2016 | APRIL/2016 | 3,306.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28331100009*

BC21/91.0/840/0/10/04-30-2016/61

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345610776836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663239

*34592100001*

Date : 04-30-2016

BC21/91.0/850/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459210000-1

Collection Ref. Code : 1843-64-020-1

Customer Information----------

Name : SISON,PHILIP R

Premise Address : UNIT 1,PLAZA BORROMEO 1, BORROMEO STREET,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1079364 | Pole No | : | 0335173 |
| Serial No | : | 40012316 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2794 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1558 |
| No of Days | : | 31 | Diff Rdg | : | 1236 |
| Avg kWh/day | : | 39.87 | Registered | : | 1236 |
| Conn Load | : | 2730 | Billed kWh | : | 1236 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,425.47 |
| Transmission Charge | 0.6184/kWh | 764.34 |
| System Loss Charge | 0.8358/kWh | 1,033.05 |
| Sub-Total | | 8,222.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,163.74 |
| Supply Charge | 0.4118/kWh | 508.98 |
| Metering Charge | 0.6989/kWh | 863.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,541.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 131.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 131.99 |
| Government Charges | | |
| Franchise Tax - Local | | 89.22 |
| Value Added Tax | | |
| Generation | | 379.83 |
| Transmission | | 17.04 |
| System Loss | | 56.86 |
| Distribution | | 424.99 |
| Others | | 26.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 192.94 |
| Environmental Charge | 0.0025/kWh | 3.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 239.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 153.26 |
| Sub-Total | | 1,583.32 |
| CURRENT BILL - APRIL 2016 | | 13,479.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 13,372.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 10,954.10

Your monthly electricity consumption chart

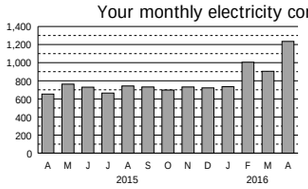


Avg Monthly Usage : 793.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,479.73 | | |
| Less : VAT | 905.27 | | |
| Amount Net of VAT | 12,574.46 | | |
| Less: BIR 2306 | 385.34 | | |
| BIR 2307 | 239.71 | VATable Sales | 12,574.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,949.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 905.27 | VAT Amount | 905.27 |
| TOTAL AMOUNT DUE | 12,854.68 | TOTAL SALES | 13,479.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/850/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345610776836

SISON,PHILIP R

Premise Address : UNIT 1,PLAZA BORROMEO 1, BORROMEO STREET,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-64-020-1 | 3459210000-1 | 05/13/2016 | APRIL/2016 | 13,372.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34592100001*

BC21/91.0/850/0/10/04-30-2016/61

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489987411078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668356

*48952100005*

Date : 04-30-2016

BC21/91.0/860/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895210000-5

Collection Ref. Code : 1841-53-602-4

Customer Information----------

Name : SISON,PHILIP R

Premise Address : DOOR A PLAZA BORROMEO II, COR. BORROMEO,AND P. LOPEZ STS. KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1124966 | Pole No | : | 0335173 |
| Serial No | : | 84447129 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 450 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 417 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 5768 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.6184/kWh | 20.41 |
| System Loss Charge | 0.8358/kWh | 27.58 |
| Sub-Total | | 219.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.52 |
| Surcharge | 0.02 of 695.50 | 13.91 |
| Sub-Total | | 17.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.52 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.45 |
| System Loss | | 1.51 |
| Distribution | | 11.93 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 44.67 |
| CURRENT BILL - APRIL 2016 | | 381.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 273.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 695.48

Your monthly electricity consumption chart

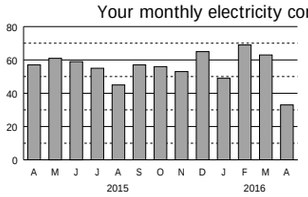


Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 381.06 | | |
| Less : VAT | 26.42 | | |
| Amount Net of VAT | 354.64 | | |
| Less: BIR 2306 | 11.24 | | |
| BIR 2307 | 6.78 | VATable Sales | 354.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 336.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.42 | VAT Amount | 26.42 |
| TOTAL AMOUNT DUE | 363.04 | TOTAL SALES | 381.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/860/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489987411078

SISON,PHILIP R

Premise Address : DOOR A PLAZA BORROMEO II, COR. BORROMEO,AND P. LOPEZ STS. KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-53-602-4 | 4895210000-5 | 05/13/2016 | APRIL/2016 | 273.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48952100005*

BC21/91.0/860/0/10/04-30-2016/61

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036011545335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658949

*03661100002*

Date : 04-30-2016

BC21/91.0/870/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366110000-2

Collection Ref. Code : 1839-78-020-7

Customer Information----------

Name : SISON,PHILIP M5 R

Premise Address : DOOR C PLAZA BORROMEO II P. LOPEZ ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051918 | Pole No | : | 0335173 |
| Serial No | : | 121438341 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2730 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,617.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 3,719.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 23, 2014 - 12.00

Your monthly electricity consumption chart

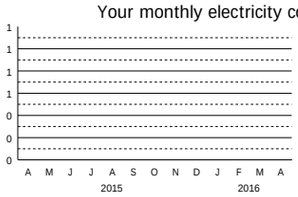


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/870/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036011545335

SISON,PHILIP M5 R

Premise Address : DOOR C PLAZA BORROMEO II P. LOPEZ ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-78-020-7 | 0366110000-2 | 05/13/2016 | APRIL/2016 | - 3,719.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03661100002*

BC21/91.0/870/0/10/04-30-2016/61

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500899213981
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657641

*50062100008*

Date : 04-30-2016

BC21/91.0/880/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006210000-8

Collection Ref. Code : 1841-56-113-4

Customer Information----------

Name : SISON,PHILIP R

Premise Address : DOOR N BORROMEO ST. PLAZA BORROMEO BLDG,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125028 | Pole No | : | 0335173 |
| Serial No | : | 84440664 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5246 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4501 |
| No of Days | : | 31 | Diff Rdg | : | 745 |
| Avg kWh/day | : | 24.03 | Registered | : | 745 |
| Conn Load | : | 4287 | Billed kWh | : | 745 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,872.96 |
| Transmission Charge | 0.6184/kWh | 460.71 |
| System Loss Charge | 0.8358/kWh | 622.67 |
| Sub-Total | | 4,956.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,304.20 |
| Supply Charge | 0.4118/kWh | 306.79 |
| Metering Charge | 0.6989/kWh | 520.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,136.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,719.00 | 134.38 |
| Sub-Total | | 213.94 |
| Government Charges | | |
| Franchise Tax - Local | | 54.80 |
| Value Added Tax | | |
| Generation | | 228.95 |
| Transmission | | 10.27 |
| System Loss | | 34.28 |
| Distribution | | 256.40 |
| Others | | 32.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.29 |
| Environmental Charge | 0.0025/kWh | 1.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.38 |
| Sub-Total | | 971.86 |
| CURRENT BILL - APRIL 2016 | | 8,278.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,171.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6,718.81

Your monthly electricity consumption chart

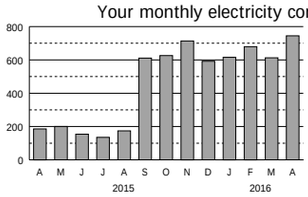


Avg Monthly Usage : 465.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,278.81 | | |
| Less : VAT | 562.15 | | |
| Amount Net of VAT | 7,716.66 | | |
| Less: BIR 2306 | 239.14 | | |
| BIR 2307 | 147.24 | VATable Sales | 7,716.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,330.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 562.15 | VAT Amount | 562.15 |
| TOTAL AMOUNT DUE | 7,892.43 | TOTAL SALES | 8,278.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/880/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500899213981

SISON,PHILIP R

Premise Address : DOOR N BORROMEO ST. PLAZA BORROMEO BLDG,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-56-113-4 | 5006210000-8 | 05/13/2016 | APRIL/2016 | 8,171.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50062100008*

BC21/91.0/880/0/10/04-30-2016/61

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294921204806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671209

*29471100007*

Date : 04-30-2016

BC21/91.0/900/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947110000-7

Collection Ref. Code : 1805-98-488-8

Customer Information----------

Name : CHUA,VICENTE

Premise Address : FRANCISCA DY DLDG,BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090435 | Pole No | : | 0335173 |
| Serial No | : | 40043169 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5536 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5199 |
| No of Days | : | 31 | Diff Rdg | : | 337 |
| Avg kWh/day | : | 10.87 | Registered | : | 337 |
| Conn Load | : | 1660 | Billed kWh | : | 337 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,751.93 |
| Transmission Charge | 0.6184/kWh | 208.40 |
| System Loss Charge | 0.8358/kWh | 281.66 |
| Sub-Total | | 2,241.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 589.95 |
| Supply Charge | 0.4118/kWh | 138.78 |
| Metering Charge | 0.6989/kWh | 235.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 969.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,079.00 | 61.58 |
| Sub-Total | | 97.57 |
| Government Charges | | |
| Franchise Tax - Local | | 24.82 |
| Value Added Tax | | |
| Generation | | 103.57 |
| Transmission | | 4.65 |
| System Loss | | 15.51 |
| Distribution | | 116.31 |
| Others | | 14.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.60 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.79 |
| Sub-Total | | 440.09 |
| CURRENT BILL - APRIL 2016 | | 3,748.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,641.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,079.16

Your monthly electricity consumption chart

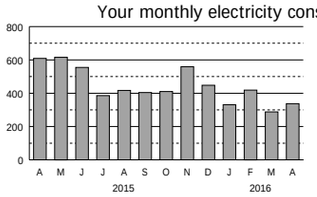


Avg Monthly Usage : 444.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,748.91 | | |
| Less : VAT | 254.73 | | |
| Amount Net of VAT | 3,494.18 | | |
| Less: BIR 2306 | 108.38 | | |
| BIR 2307 | 66.67 | VATable Sales | 3,494.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,319.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 254.73 | VAT Amount | 254.73 |
| TOTAL AMOUNT DUE | 3,573.86 | TOTAL SALES | 3,748.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/900/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294921204806

CHUA,VICENTE

Premise Address : FRANCISCA DY DLDG,BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-488-8 | 2947110000-7 | 05/13/2016 | APRIL/2016 | 3,641.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29471100007*

BC21/91.0/900/0/10/04-30-2016/61

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176800658135
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662642

*17695642169*

Date : 04-30-2016

BC21/91.0/905/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769564216-9

Collection Ref. Code : 1859-54-173-9

Customer Information----------

Name : GOTIANUY,ELIZABETH LOCKE

Premise Address : 67 BORROMEO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017655 | Pole No | : | 0335173 |
| Serial No | : | 94724171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 176 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 176 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 268 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 787.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 889.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 28, 2014 - 1,000.00

Your monthly electricity consumption chart

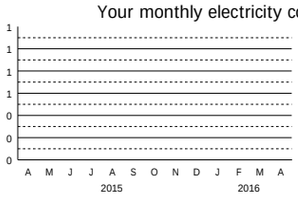


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/905/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176800658135

GOTIANUY,ELIZABETH LOCKE
Premise Address : 67 BORROMEO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-54-173-9 | 1769564216-9 | 05/13/2016 | APRIL/2016 | - 889.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17695642169*

BC21/91.0/905/0/10/04-30-2016/61

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003921845289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659202

*00312100001*

Date : 04-30-2016

BC21/91.0/930/1122750/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031210000-1

Collection Ref. Code : 1825-81-809-6

Customer Information----------

Name : DY,NELSON (M-1)

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103856 | Pole No | : | 1122750 |
| Serial No | : | 40045671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 391 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 314 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 260 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.6184/kWh | 47.62 |
| System Loss Charge | 0.8358/kWh | 64.36 |
| Sub-Total | | 512.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.23 |
| Government Charges | | |
| Franchise Tax - Local | | 5.59 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 1.06 |
| System Loss | | 3.53 |
| Distribution | | 27.04 |
| Others | | 1.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 99.21 |
| CURRENT BILL - APRIL 2016 | | 845.04 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 737.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 688.00

Your monthly electricity consumption chart

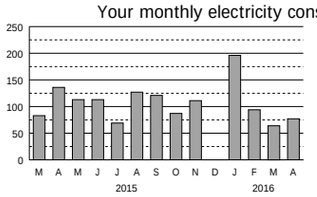


Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 845.04 | | |
| Less : VAT | 56.94 | | |
| Amount Net of VAT | 788.10 | | |
| Less: BIR 2306 | 24.23 | | |
| BIR 2307 | 15.03 | VATable Sales | 788.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 748.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.94 | VAT Amount | 56.94 |
| TOTAL AMOUNT DUE | 805.78 | TOTAL SALES | 845.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/930/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003921845289

DY,NELSON (M-1)

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-81-809-6 | 0031210000-1 | 05/13/2016 | APRIL/2016 | 737.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00312100001*

BC21/91.0/930/0/10/04-30-2016/61

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358866499419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669099

*35809705284*

Date : 04-30-2016

BC21/91.0/935/1122750/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580970528-4

Collection Ref. Code : 1851-96-890-3

Customer Information----------

Name : DY,SANCHO JR. BONPIN

Premise Address : DY LANE BLDG. 2ND FLOOR,BORROMEO ST.,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104138 | Pole No | : | 1122750 |
| Serial No | : | 40045879 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1353 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1021 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 466 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.6184/kWh | 205.31 |
| System Loss Charge | 0.8358/kWh | 277.49 |
| Sub-Total | | 2,208.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,906.50 | 58.13 |
| Sub-Total | | 93.58 |
| Government Charges | | |
| Franchise Tax - Local | | 24.43 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 4.58 |
| System Loss | | 15.27 |
| Distribution | | 114.59 |
| Others | | 14.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 433.22 |
| CURRENT BILL - APRIL 2016 | | 3,690.49 |
| TOTAL AMOUNT DUE | | 3,690.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,906.53

Your monthly electricity consumption chart

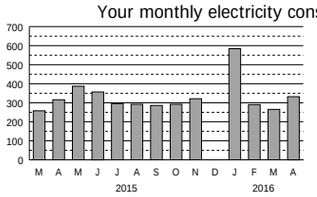


Avg Monthly Usage : 328.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,690.49 | | |
| Less : VAT | 250.63 | | |
| Amount Net of VAT | 3,439.86 | | |
| Less: BIR 2306 | 106.63 | | |
| BIR 2307 | 65.63 | VATable Sales | 3,439.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,267.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.63 | VAT Amount | 250.63 |
| TOTAL AMOUNT DUE | 3,518.23 | TOTAL SALES | 3,690.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/935/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358866499419

DY,SANCHO JR. BONPIN

Premise Address : DY LANE BLDG. 2ND FLOOR,BORROMEO ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-96-890-3 | 3580970528-4 | 05/13/2016 | APRIL/2016 | 3,690.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35809705284*

BC21/91.0/935/0/10/04-30-2016/61

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825466584619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670337

*82532100003*

Date : 04-30-2016

BC21/91.0/940/1122750/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253210000-3

Collection Ref. Code : 1813-50-908-5

Customer Information----------

Name : SY,BRANDON DERICK TM S.

Premise Address : BORROMEO ST, EVER PHOTO CENTER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524479 RGS6 | Pole No | : | 1122750 |
| Serial No | : | 26102675 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6890 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6713 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 5172 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.6184/kWh | 109.46 |
| System Loss Charge | 0.8358/kWh | 147.94 |
| Sub-Total | | 1,177.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.91 |
| Government Charges | | |
| Franchise Tax - Local | | 12.81 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 2.44 |
| System Loss | | 8.14 |
| Distribution | | 61.38 |
| Others | | 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 227.30 |
| CURRENT BILL - APRIL 2016 | | 1,935.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,827.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,672.57

Your monthly electricity consumption chart

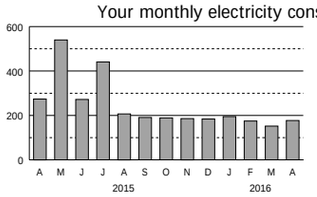


Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,935.22 | | |
| Less : VAT | 130.17 | | |
| Amount Net of VAT | 1,805.05 | | |
| Less: BIR 2306 | 55.41 | | |
| BIR 2307 | 34.41 | VATable Sales | 1,805.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,715.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.17 | VAT Amount | 130.17 |
| TOTAL AMOUNT DUE | 1,845.40 | TOTAL SALES | 1,935.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/940/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825466584619

SY,BRANDON DERICK TM S.

Premise Address : BORROMEO ST, EVER PHOTO CENTER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-50-908-5 | 8253210000-3 | 05/13/2016 | APRIL/2016 | 1,827.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82532100003*

BC21/91.0/940/0/10/04-30-2016/61

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779856088429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663349

*77979000005*

Date : 04-30-2016

BC21/91.0/950/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797900000-5

Collection Ref. Code : 1805-92-293-9

Customer Information----------

Name : KEYSTER AUTOMOTIVE SALES

Premise Address : L KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446239GS6 | Pole No | : | 0392106 |
| Serial No | : | 80486452 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64414 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63487 |
| No of Days | : | 31 | Diff Rdg | : | 927 |
| Avg kWh/day | : | 29.90 | Registered | : | 927 |
| Conn Load | : | 260 | Billed kWh | : | 927 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,819.10 |
| Transmission Charge | 0.6184/kWh | 573.26 |
| System Loss Charge | 0.8358/kWh | 774.79 |
| Sub-Total | | 6,167.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,622.81 |
| Supply Charge | 0.4118/kWh | 381.74 |
| Metering Charge | 0.6989/kWh | 647.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,657.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 98.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 99.00 |
| Government Charges | | |
| Franchise Tax - Local | | 66.93 |
| Value Added Tax | | |
| Generation | | 284.88 |
| Transmission | | 12.78 |
| System Loss | | 42.66 |
| Distribution | | 318.89 |
| Others | | 19.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 144.71 |
| Environmental Charge | 0.0025/kWh | 2.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 179.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 114.95 |
| Sub-Total | | 1,187.68 |
| CURRENT BILL - APRIL 2016 | | 10,111.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,003.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,847.21

Your monthly electricity consumption chart

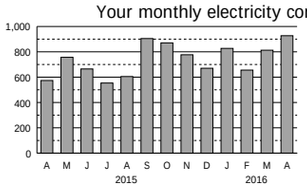


Avg Monthly Usage : 738.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,111.26 | | |
| Less : VAT | 679.12 | | |
| Amount Net of VAT | 9,432.14 | | |
| Less: BIR 2306 | 289.10 | | |
| BIR 2307 | 179.81 | VATable Sales | 9,432.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,963.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 679.12 | VAT Amount | 679.12 |
| TOTAL AMOUNT DUE | 9,642.35 | TOTAL SALES | 10,111.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/950/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779856088429

KEYSTER AUTOMOTIVE SALES

Premise Address : L KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-293-9 | 7797900000-5 | 05/13/2016 | APRIL/2016 | 10,003.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77979000005*

BC21/91.0/950/0/10/04-30-2016/61

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179202907416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664314

*17979000001*

Date : 04-30-2016

BC21/91.0/960/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797900000-1

Collection Ref. Code : 1805-92-257-2

Customer Information----------

Name : GOLD STAR MERCHANDISE

Premise Address : LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005283 | Pole No | : | 0392106 |
| Serial No | : | 121519820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2268 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2174 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 1120 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.6184/kWh | 58.13 |
| System Loss Charge | 0.8358/kWh | 78.57 |
| Sub-Total | | 625.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.82 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 1.29 |
| System Loss | | 4.33 |
| Distribution | | 32.88 |
| Others | | 2.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 121.01 |
| CURRENT BILL - APRIL 2016 | | 1,030.39 |
| TOTAL AMOUNT DUE | | 1,030.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 826.73

Your monthly electricity consumption chart

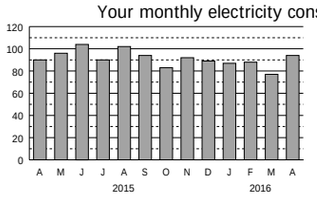


Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,030.39 | | |
| Less : VAT | 69.40 | | |
| Amount Net of VAT | 960.99 | | |
| Less: BIR 2306 | 29.54 | | |
| BIR 2307 | 18.32 | VATable Sales | 960.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 913.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.40 | VAT Amount | 69.40 |
| TOTAL AMOUNT DUE | 982.53 | TOTAL SALES | 1,030.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/960/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179202907416

GOLD STAR MERCHANDISE

Premise Address : LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-257-2 | 1797900000-1 | 05/13/2016 | APRIL/2016 | 1,030.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17979000001*

BC21/91.0/960/0/10/04-30-2016/61

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279548868791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663328

*27979000000*

Date : 04-30-2016

BC21/91.0/970/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797900000-0

Collection Ref. Code : 1805-92-260-2

Customer Information----------

Name : MERCURY AUTO PARTS

Premise Address : 194 LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034345 | Pole No | : | 0392106 |
| Serial No | : | 121749025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9159 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8722 |
| No of Days | : | 31 | Diff Rdg | : | 437 |
| Avg kWh/day | : | 14.10 | Registered | : | 437 |
| Conn Load | : | 260 | Billed kWh | : | 437 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,271.79 |
| Transmission Charge | 0.6184/kWh | 270.24 |
| System Loss Charge | 0.8358/kWh | 365.24 |
| Sub-Total | | 2,907.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 765.01 |
| Supply Charge | 0.4118/kWh | 179.96 |
| Metering Charge | 0.6989/kWh | 305.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,255.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.67 |
| Government Charges | | |
| Franchise Tax - Local | | 31.57 |
| Value Added Tax | | |
| Generation | | 134.29 |
| Transmission | | 6.03 |
| System Loss | | 20.11 |
| Distribution | | 150.65 |
| Others | | 9.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.21 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.19 |
| Sub-Total | | 560.22 |
| CURRENT BILL - APRIL 2016 | | 4,769.55 |
| TOTAL AMOUNT DUE | | 4,769.55 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 3,708.89

Your monthly electricity consumption chart

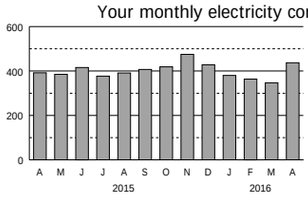


Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,769.55 | | |
| Less : VAT | 320.47 | | |
| Amount Net of VAT | 4,449.08 | | |
| Less: BIR 2306 | 136.40 | | |
| BIR 2307 | 84.82 | VATable Sales | 4,449.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,227.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 320.47 | VAT Amount | 320.47 |
| TOTAL AMOUNT DUE | 4,548.33 | TOTAL SALES | 4,769.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/970/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279548868791

MERCURY AUTO PARTS

Premise Address : 194 LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-260-2 | 2797900000-0 | 05/13/2016 | APRIL/2016 | 4,769.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27979000000*

BC21/91.0/970/0/10/04-30-2016/61

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364293664529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *36461100004*

BILLING STATEMENT

1004672347

Date : 04-30-2016

BC21/91.0/990/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646110000-4

Collection Ref. Code : 1823-80-983-9

Customer Information----------

Name : UY,MARY JANE C

Premise Address : 48-50 LEON KILAT ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005281 | Pole No | : | 0392106 |
| Serial No | : | 121519867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10780 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10119 |
| No of Days | : | 31 | Diff Rdg | : | 661 |
| Avg kWh/day | : | 21.32 | Registered | : | 661 |
| Conn Load | : | 842 | Billed kWh | : | 661 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,436.27 |
| Transmission Charge | 0.6184/kWh | 408.76 |
| System Loss Charge | 0.8358/kWh | 552.46 |
| Sub-Total | | 4,397.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,157.15 |
| Supply Charge | 0.4118/kWh | 272.20 |
| Metering Charge | 0.6989/kWh | 461.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,896.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.59 |
| Government Charges | | |
| Franchise Tax - Local | | 47.73 |
| Value Added Tax | | |
| Generation | | 203.12 |
| Transmission | | 9.12 |
| System Loss | | 30.41 |
| Distribution | | 227.56 |
| Others | | 14.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.17 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.96 |
| Sub-Total | | 847.02 |
| CURRENT BILL - APRIL 2016 | | 7,211.42 |
| TOTAL AMOUNT DUE | | 7,211.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,726.38

Your monthly electricity consumption chart

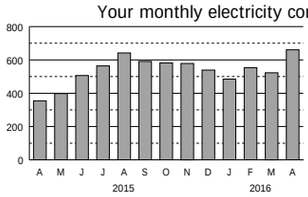


Avg Monthly Usage : 536.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,211.42 | | |
| Less : VAT | 484.41 | | |
| Amount Net of VAT | 6,727.01 | | |
| Less: BIR 2306 | 206.20 | | |
| BIR 2307 | 128.24 | VATable Sales | 6,727.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,392.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 484.41 | VAT Amount | 484.41 |
| TOTAL AMOUNT DUE | 6,876.98 | TOTAL SALES | 7,211.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/990/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364293664529

UY,MARY JANE C

Premise Address : 48-50 LEON KILAT ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-80-983-9 | 3646110000-4 | 05/13/2016 | APRIL/2016 | 7,211.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36461100004*

BC21/91.0/990/0/10/04-30-2016/61

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579692485767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57979000007*

1004663230

Date : 04-30-2016

BC21/91.0/1010/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797900000-7

Collection Ref. Code : 1805-92-278-5

Customer Information----------

Name : ARCILLAS STORE

Premise Address : 183 LEON KILAT ST.,C/O PAT REMEDIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006911 | Pole No | : | 0392106 |
| Serial No | : | 121518802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1423 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1372 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 1940 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.44 |
| Surcharge | 0.02 of 454.00 | 9.08 |
| Sub-Total | | 14.52 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 2.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 67.09 |
| CURRENT BILL - APRIL 2016 | | 571.83 |
| TOTAL AMOUNT DUE | | 571.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 453.87

Your monthly electricity consumption chart

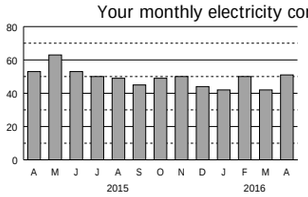


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 571.83 | | |
| Less : VAT | 39.01 | | |
| Amount Net of VAT | 532.82 | | |
| Less: BIR 2306 | 16.61 | | |
| BIR 2307 | 10.17 | VATable Sales | 532.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 506.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.01 | VAT Amount | 39.01 |
| TOTAL AMOUNT DUE | 545.05 | TOTAL SALES | 571.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1010/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579692485767

ARCILLAS STORE

Premise Address : 183 LEON KILAT ST.,C/O PAT REMEDIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-278-5 | 5797900000-7 | 05/13/2016 | APRIL/2016 | 571.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57979000007*

BC21/91.0/1010/0/10/04-30-2016/61

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677865641378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662374

*67742100000*

Date : 04-30-2016

BC21/91.0/1030/0411605/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774210000-0

Collection Ref. Code : 1827-89-467-9

Customer Information----------

Name : INTER-ACCESS CORP

Premise Address : PANGANIBAN ST,C/O PROGRESS COMML COLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1124384 | Pole No | : | 0411605 |
| Serial No | : | 15867261 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 222 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 1020 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.6184/kWh | 11.13 |
| System Loss Charge | 0.8358/kWh | 15.04 |
| Sub-Total | | 119.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.92 |
| Sub-Total | | 1.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.25 |
| System Loss | | 0.81 |
| Distribution | | 6.78 |
| Others | | 0.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 23.68 |
| CURRENT BILL - APRIL 2016 | | 201.84 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 94.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 176.39

Your monthly electricity consumption chart

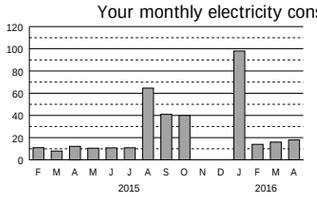


Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.84 | | |
| Less : VAT | 13.76 | | |
| Amount Net of VAT | 188.08 | | |
| Less: BIR 2306 | 5.87 | | |
| BIR 2307 | 3.59 | VATable Sales | 188.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.76 | VAT Amount | 13.76 |
| TOTAL AMOUNT DUE | 192.38 | TOTAL SALES | 201.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1030/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677865641378

INTER-ACCESS CORP

Premise Address : PANGANIBAN ST,C/O PROGRESS COMML COLON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-89-467-9 | 6774210000-0 | 05/13/2016 | APRIL/2016 | 94.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67742100000*

BC21/91.0/1030/0/10/04-30-2016/61

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007718699733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*00722100005*

1004661339

Date : 04-30-2016

BC21/91.0/1040/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072210000-5

Collection Ref. Code : 1837-84-104-7

Customer Information----------

Name : SIA,JOHNNY SY

Premise Address : COLON-CLIMACO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144376WS6 | Pole No | : | 0498864 |
| Serial No | : | 48090814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2876 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2861 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 410 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.6184/kWh | 9.28 |
| System Loss Charge | 0.8358/kWh | 12.54 |
| Sub-Total | | 99.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.60 |
| Surcharge | 0.02 of 144.00 | 2.88 |
| Sub-Total | | 4.48 |
| Government Charges | | |
| Franchise Tax - Local | | 1.14 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.20 |
| System Loss | | 0.68 |
| Distribution | | 5.75 |
| Others | | 0.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 20.21 |
| CURRENT BILL - APRIL 2016 | | 172.41 |
| TOTAL AMOUNT DUE | | 171.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 145.00

Your monthly electricity consumption chart

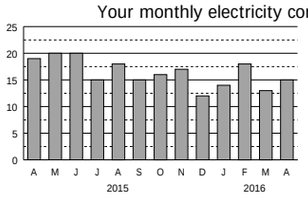


Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 172.41 | | |
| Less : VAT | 11.92 | | |
| Amount Net of VAT | 160.49 | | |
| Less: BIR 2306 | 5.08 | | |
| BIR 2307 | 3.07 | VATable Sales | 160.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 152.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.92 | VAT Amount | 11.92 |
| TOTAL AMOUNT DUE | 164.26 | TOTAL SALES | 172.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1040/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007718699733

SIA,JOHNNY SY

Premise Address : COLON-CLIMACO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-84-104-7 | 0072210000-5 | 05/13/2016 | APRIL/2016 | 171.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00722100005*

BC21/91.0/1040/0/10/04-30-2016/61

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844947216496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662080

*84471100002*

Date : 04-30-2016

BC21/91.0/1050/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447110000-2

Collection Ref. Code : 1805-95-719-8

Customer Information----------

Name : MOSCOSO,REMEDIOS M1

Premise Address : CLIMACO ST NR COR COLON,JASMIN UN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 237341DS6 | Pole No | : | 0498864 |
| Serial No | : | 10443486 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 76410 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75918 |
| No of Days | : | 31 | Diff Rdg | : | 492 |
| Avg kWh/day | : | 15.87 | Registered | : | 492 |
| Conn Load | : | 0 | Billed kWh | : | 492 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,558.23 |
| Transmission Charge | 0.3552/kWh | 174.79 |
| System Loss Charge | 0.8598/kWh | 423.11 |
| Sub-Total | | 3,156.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 861.47 |
| Supply Charge | 0.4118/kWh | 202.65 |
| Metering Charge | 0.6989/kWh | 343.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,413.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,479.50 | 109.59 |
| Sub-Total | | 162.15 |
| Government Charges | | |
| Franchise Tax - Local | | 35.48 |
| Value Added Tax | | |
| Generation | | 151.23 |
| Transmission | | 3.90 |
| System Loss | | 23.75 |
| Distribution | | 169.57 |
| Others | | 23.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.82 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.02 |
| Sub-Total | | 642.09 |
| CURRENT BILL - APRIL 2016 | | 5,373.42 |
| TOTAL AMOUNT DUE | | 5,373.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5,479.54

Your monthly electricity consumption chart

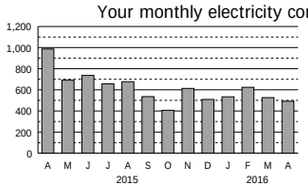


Avg Monthly Usage : 614.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,373.42 | | |
| Less : VAT | 372.17 | | |
| Amount Net of VAT | 5,001.25 | | |
| Less: BIR 2306 | 157.03 | | |
| BIR 2307 | 95.34 | VATable Sales | 5,001.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,748.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 372.17 | VAT Amount | 372.17 |
| TOTAL AMOUNT DUE | 5,121.05 | TOTAL SALES | 5,373.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1050/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844947216496

MOSCOSO,REMEDIOS M1

Premise Address : CLIMACO ST NR COR COLON,JASMIN UN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-719-8 | 8447110000-2 | 05/13/2016 | APRIL/2016 | 5,373.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84471100002*

BC21/91.0/1050/0/10/04-30-2016/61

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944338235524

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663024

*94471100001*

Date : 04-30-2016

BC21/91.0/1070/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447110000-1

Collection Ref. Code : 1805-95-722-8

Customer Information----------

Name : MOSCOSO,REMEDIOS M2

Premise Address : CLIMACO ST NR COR COLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175970DS6 | Pole No | : | 0498864 |
| Serial No | : | 11348741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35087 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34744 |
| No of Days | : | 31 | Diff Rdg | : | 343 |
| Avg kWh/day | : | 11.06 | Registered | : | 343 |
| Conn Load | : | 0 | Billed kWh | : | 343 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,781.56 |
| Transmission Charge | 0.3552/kWh | 121.73 |
| System Loss Charge | 0.8598/kWh | 294.65 |
| Sub-Total | | 2,197.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 599.93 |
| Supply Charge | 0.4118/kWh | 141.12 |
| Metering Charge | 0.6989/kWh | 239.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 985.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,642.00 | 52.84 |
| Sub-Total | | 89.44 |
| Government Charges | | |
| Franchise Tax - Local | | 24.55 |
| Value Added Tax | | |
| Generation | | 105.31 |
| Transmission | | 2.71 |
| System Loss | | 16.54 |
| Distribution | | 118.27 |
| Others | | 13.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.50 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.49 |
| Sub-Total | | 444.33 |
| CURRENT BILL - APRIL 2016 | | 3,717.27 |
| TOTAL AMOUNT DUE | | 3,717.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,642.03

Your monthly electricity consumption chart

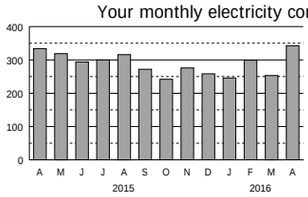


Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,717.27 | | |
| Less : VAT | 256.51 | | |
| Amount Net of VAT | 3,460.76 | | |
| Less: BIR 2306 | 108.22 | | |
| BIR 2307 | 65.95 | VATable Sales | 3,460.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,286.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.51 | VAT Amount | 256.51 |
| TOTAL AMOUNT DUE | 3,543.10 | TOTAL SALES | 3,717.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1070/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944338235524

MOSCOSO,REMEDIOS M2

Premise Address : CLIMACO ST NR COR COLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-722-8 | 9447110000-1 | 05/13/2016 | APRIL/2016 | 3,717.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94471100001*

BC21/91.0/1070/0/10/04-30-2016/61

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744309723285

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662606

*74471100003*

Date : 04-30-2016

BC21/91.0/1080/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447110000-3

Collection Ref. Code : 1805-95-716-3

Customer Information----------

Name : MOSCOSO,REMEDIOS

Premise Address : CLIMACO ST NR COR COLON,DADA MANOMAYA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 185398DS6 | Pole No | : | 0498864 |
| Serial No | : | 12322188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19305 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16809 |
| No of Days | : | 31 | Diff Rdg | : | 2496 |
| Avg kWh/day | : | 80.53 | Registered | : | 2496 |
| Conn Load | : | 4080 | Billed kWh | : | 2496 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,977.27 |
| Transmission Charge | 0.6184/kWh | 1,543.71 |
| System Loss Charge | 0.8358/kWh | 2,086.41 |
| Sub-Total | | 16,607.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,370.02 |
| Supply Charge | 0.4118/kWh | 1,027.98 |
| Metering Charge | 0.6989/kWh | 1,744.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,147.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 266.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Sub-Total | | 266.59 |
| Government Charges | | |
| Franchise Tax - Local | | 180.16 |
| Value Added Tax | | |
| Generation | | 767.15 |
| Transmission | | 34.41 |
| System Loss | | 114.83 |
| Distribution | | 857.72 |
| Others | | 53.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 389.67 |
| Environmental Charge | 0.0025/kWh | 6.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 483.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 309.54 |
| Sub-Total | | 3,197.11 |
| CURRENT BILL - APRIL 2016 | | 27,218.75 |
| TOTAL AMOUNT DUE | | 27,218.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 21,378.66

Your monthly electricity consumption chart

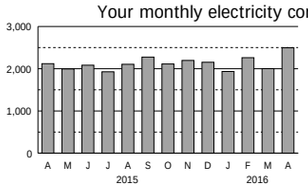


Avg Monthly Usage : 2,127.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,218.75 | | |
| Less : VAT | 1,827.72 | | |
| Amount Net of VAT | 25,391.03 | | |
| Less: BIR 2306 | 778.01 | | |
| BIR 2307 | 484.04 | VATable Sales | 25,391.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,128.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,827.72 | VAT Amount | 1,827.72 |
| TOTAL AMOUNT DUE | 25,956.70 | TOTAL SALES | 27,218.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1080/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744309723285

MOSCOSO,REMEDIOS

Premise Address : CLIMACO ST NR COR COLON,DADA MANOMAYA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-716-3 | 7447110000-3 | 05/13/2016 | APRIL/2016 | 27,218.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74471100003*

BC21/91.0/1080/0/10/04-30-2016/61

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854124952131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667931

*85471100009*

Date : 04-30-2016

BC21/91.0/1110/0498871/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547110000-9

Collection Ref. Code : 1805-95-764-3

Customer Information----------

Name : TAN,MARIA

Premise Address : J CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092720 | Pole No | : | 0498871 |
| Serial No | : | 129128223 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3432 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 1110 | Billed kWh | : | 227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.6184/kWh | 140.38 |
| System Loss Charge | 0.8358/kWh | 189.73 |
| Sub-Total | | 1,510.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 397.39 |
| Supply Charge | 0.4118/kWh | 93.48 |
| Metering Charge | 0.6989/kWh | 158.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 654.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.24 |
| Government Charges | | |
| Franchise Tax - Local | | 16.42 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 3.13 |
| System Loss | | 10.45 |
| Distribution | | 78.54 |
| Others | | 4.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.44 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.15 |
| Sub-Total | | 291.33 |
| CURRENT BILL - APRIL 2016 | | 2,480.28 |
| TOTAL AMOUNT DUE | | 2,479.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,321.00

Your monthly electricity consumption chart

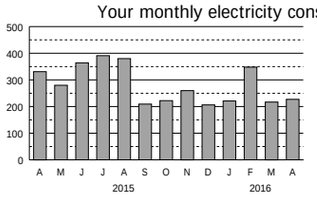


Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,480.28 | | |
| Less : VAT | 166.76 | | |
| Amount Net of VAT | 2,313.52 | | |
| Less: BIR 2306 | 70.99 | | |
| BIR 2307 | 44.11 | VATable Sales | 2,313.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.76 | VAT Amount | 166.76 |
| TOTAL AMOUNT DUE | 2,365.18 | TOTAL SALES | 2,480.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1110/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854124952131

TAN,MARIA

Premise Address : J CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-764-3 | 8547110000-9 | 05/13/2016 | APRIL/2016 | 2,479.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85471100009*

BC21/91.0/1110/0/10/04-30-2016/61

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154035345957
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*15471100006*

1004667635
Date : 04-30-2016
BC21/91.0/1130/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547110000-6
Collection Ref. Code : 1805-95-728-7

Customer Information----------
Name : TAN,FELIPE -M3
Premise Address : COLON -CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525476 GS6 | Pole No | : | 0498864 |
| Serial No | : | 84187840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 275 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1.72 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - FEBRUARY 29, 2012 - 6.00

Your monthly electricity consumption chart

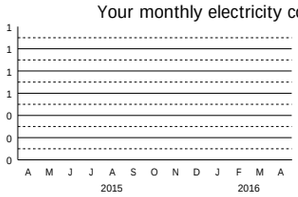


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1130/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154035345957

TAN,FELIPE -M3
Premise Address : COLON -CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-728-7 | 1547110000-6 | 05/13/2016 | APRIL/2016 | - 1.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*15471100006*

BC21/91.0/1130/0/10/04-30-2016/61

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354280081017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667051

*35471100004*

Date : 04-30-2016

BC21/91.0/1140/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3547110000-4

Collection Ref. Code : 1805-95-734-1

Customer Information----------

Name : TAN,FELIPE

Premise Address : COLON-CLIMACO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148466DS6 | Pole No | : | 0498864 |
| Serial No | : | 10667662 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64935 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63390 |
| No of Days | : | 31 | Diff Rdg | : | 1545 |
| Avg kWh/day | : | 49.84 | Registered | : | 1545 |
| Conn Load | : | 6080 | Billed kWh | : | 1545 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,031.84 |
| Transmission Charge | 0.6184/kWh | 955.43 |
| System Loss Charge | 0.8358/kWh | 1,291.31 |
| Sub-Total | | 10,278.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,704.68 |
| Supply Charge | 0.4118/kWh | 636.23 |
| Metering Charge | 0.6989/kWh | 1,079.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,425.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 164.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 164.99 |
| Government Charges | | |
| Franchise Tax - Local | | 111.52 |
| Value Added Tax | | |
| Generation | | 474.81 |
| Transmission | | 21.30 |
| System Loss | | 71.07 |
| Distribution | | 531.09 |
| Others | | 33.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 241.17 |
| Environmental Charge | 0.0025/kWh | 3.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 299.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 191.58 |
| Sub-Total | | 1,979.00 |
| CURRENT BILL - APRIL 2016 | | 16,848.28 |
| TOTAL AMOUNT DUE | | 16,848.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 14,423.65

Your monthly electricity consumption chart

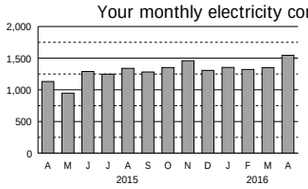


Avg Monthly Usage : 1,302.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,848.28 | | |
| Less : VAT | 1,131.45 | | |
| Amount Net of VAT | 15,716.83 | | |
| Less: BIR 2306 | 481.63 | | |
| BIR 2307 | 299.62 | VATable Sales | 15,716.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,935.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,131.45 | VAT Amount | 1,131.45 |
| TOTAL AMOUNT DUE | 16,067.03 | TOTAL SALES | 16,848.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1140/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354280081017

TAN,FELIPE

Premise Address : COLON-CLIMACO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-734-1 | 3547110000-4 | 05/13/2016 | APRIL/2016 | 16,848.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35471100004*

BC21/91.0/1140/0/10/04-30-2016/61

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254941550108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667413

*25471100005*

Date : 04-30-2016

BC21/91.0/1150/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547110000-5

Collection Ref. Code : 1805-95-731-7

Customer Information----------

Name : TAN,FELIPE -M4

Premise Address : COLON - CLIMACO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175960DS6 | Pole No | : | 0498864 |
| Serial No | : | 12435932 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31430 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30482 |
| No of Days | : | 31 | Diff Rdg | : | 948 |
| Avg kWh/day | : | 30.58 | Registered | : | 948 |
| Conn Load | : | 550 | Billed kWh | : | 948 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P318.70.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,928.27 |
| Transmission Charge | 0.6184/kWh | 586.24 |
| System Loss Charge | 0.8358/kWh | 792.34 |
| Sub-Total | | 6,306.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,659.57 |
| Supply Charge | 0.4118/kWh | 390.39 |
| Metering Charge | 0.6989/kWh | 662.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,717.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 101.24 |
| Government Charges | | |
| Franchise Tax - Local | | 68.44 |
| Value Added Tax | | |
| Generation | | 291.33 |
| Transmission | | 13.07 |
| System Loss | | 43.60 |
| Distribution | | 326.10 |
| Others | | 20.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 147.98 |
| Environmental Charge | 0.0025/kWh | 2.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 183.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.55 |
| Sub-Total | | 1,214.52 |
| CURRENT BILL - APRIL 2016 | | 10,340.13 |
| TOTAL AMOUNT DUE | | 10,340.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 9,973.38

Your monthly electricity consumption chart

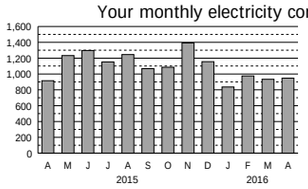


Avg Monthly Usage : 1,095.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,340.13 | | |
| Less : VAT | 694.46 | | |
| Amount Net of VAT | 9,645.67 | | |
| Less: BIR 2306 | 295.61 | | |
| BIR 2307 | 183.88 | VATable Sales | 9,645.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,166.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 694.46 | VAT Amount | 694.46 |
| TOTAL AMOUNT DUE | 9,860.64 | TOTAL SALES | 10,340.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1150/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254941550108

TAN,FELIPE -M4

Premise Address : COLON - CLIMACO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-731-7 | 2547110000-5 | 05/13/2016 | APRIL/2016 | 10,340.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25471100005*

BC21/91.0/1150/0/10/04-30-2016/61

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654366865386
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*65471100001*

1004667456
Date : 04-30-2016
BC21/91.0/1160/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547110000-1
Collection Ref. Code : 1805-95-755-4

Customer Information----------
Name : TAN,FELIPE S -M2
Premise Address : COLON COR CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531330 GS6 | Pole No | : | 0498864 |
| Serial No | : | 85306418 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1.03 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 8, 2012 - 4.95

Your monthly electricity consumption chart

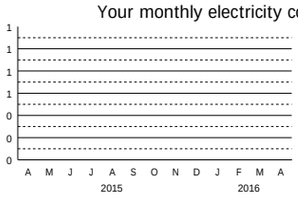


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1160/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654366865386

TAN,FELIPE S -M2
Premise Address : COLON COR CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-755-4 | 6547110000-1 | 05/13/2016 | APRIL/2016 | - 1.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*65471100001* BC21/91.0/1160/0/10/04-30-2016/61 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454724767724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667822

*45471100003*

Date : 04-30-2016

BC21/91.0/1170/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547110000-3

Collection Ref. Code : 1805-95-737-6

Customer Information----------

Name : TAN,FELIPE S

Premise Address : COLON COR CLIMACO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077067 | Pole No | : | 0498864 |
| Serial No | : | 40013372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 470 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 122.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.6184/kWh | 7.42 |
| System Loss Charge | 0.8358/kWh | 10.03 |
| Sub-Total | | 79.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.28 |
| Sub-Total | | 1.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.90 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.17 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | 0.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 16.04 |
| CURRENT BILL - APRIL 2016 | | 136.49 |
| TOTAL AMOUNT DUE | | 14.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 31, 2013 - 1,221.15

Your monthly electricity consumption chart

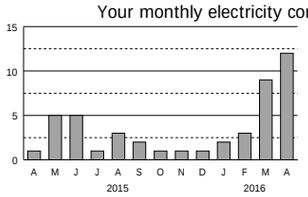


Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 136.49 | | |
| Less : VAT | 9.41 | | |
| Amount Net of VAT | 127.08 | | |
| Less: BIR 2306 | 4.00 | | |
| BIR 2307 | 2.43 | VATable Sales | 127.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 120.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.41 | VAT Amount | 9.41 |
| TOTAL AMOUNT DUE | 130.06 | TOTAL SALES | 136.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1170/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454724767724

TAN,FELIPE S

Premise Address : COLON COR CLIMACO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-737-6 | 4547110000-3 | 05/13/2016 | APRIL/2016 | 14.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45471100003*

BC21/91.0/1170/0/10/04-30-2016/61

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521797495426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *52162100003*

BILLING STATEMENT

1004667616

Date : 04-30-2016

BC21/91.0/1190/0412261/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216210000-3

Collection Ref. Code : 1841-61-716-4

Customer Information----------

Name : CUIZON,REY D

Premise Address : 25 PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117335DS6 | Pole No | : | 0412261 |
| Serial No | : | 24708121 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24062 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23770 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.42 | Registered | : | 292 |
| Conn Load | : | 4365 | Billed kWh | : | 292 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.3552/kWh | 103.72 |
| System Loss Charge | 0.8598/kWh | 251.06 |
| Sub-Total | | 1,872.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 511.18 |
| Supply Charge | 0.4118/kWh | 120.25 |
| Metering Charge | 0.6989/kWh | 204.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 840.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.19 |
| Government Charges | | |
| Franchise Tax - Local | | 20.58 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 2.31 |
| System Loss | | 14.10 |
| Distribution | | 100.86 |
| Others | | 6.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.59 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.21 |
| Sub-Total | | 372.92 |
| CURRENT BILL - APRIL 2016 | | 3,117.39 |
| TOTAL AMOUNT DUE | | 3,117.39 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 1, 2016 - 2,462.40

Your monthly electricity consumption chart

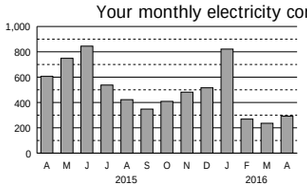


Avg Monthly Usage : 502.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,117.39 | | |
| Less : VAT | 213.22 | | |
| Amount Net of VAT | 2,904.17 | | |
| Less: BIR 2306 | 89.99 | | |
| BIR 2307 | 55.30 | VATable Sales | 2,904.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,758.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.22 | VAT Amount | 213.22 |
| TOTAL AMOUNT DUE | 2,972.10 | TOTAL SALES | 3,117.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1190/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521797495426

CUIZON,REY D

Premise Address : 25 PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-61-716-4 | 5216210000-3 | 05/13/2016 | APRIL/2016 | 3,117.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52162100003*

BC21/91.0/1190/0/10/04-30-2016/61

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604180673041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659512

*60471100002*

Date : 04-30-2016

BC21/91.0/1210/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047110000-2

Collection Ref. Code : 1805-95-476-8

Customer Information----------

Name : YU,MARIA B ONG

Premise Address : 23 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 195600WS6 | Pole No | : | 0412254 |
| Serial No | : | 47668253 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53213 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52920 |
| No of Days | : | 31 | Diff Rdg | : | 293 |
| Avg kWh/day | : | 9.45 | Registered | : | 293 |
| Conn Load | : | 0 | Billed kWh | : | 293 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 512.93 |
| Supply Charge | 0.4118/kWh | 120.66 |
| Metering Charge | 0.6989/kWh | 204.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 843.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.29 |
| Government Charges | | |
| Franchise Tax - Local | | 20.65 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 6.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.74 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.33 |
| Sub-Total | | 374.18 |
| CURRENT BILL - APRIL 2016 | | 3,128.02 |
| TOTAL AMOUNT DUE | | 3,127.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,525.00

Your monthly electricity consumption chart

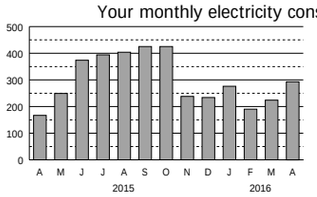


Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,128.02 | | |
| Less : VAT | 213.95 | | |
| Amount Net of VAT | 2,914.07 | | |
| Less: BIR 2306 | 90.29 | | |
| BIR 2307 | 55.49 | VATable Sales | 2,914.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,768.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.95 | VAT Amount | 213.95 |
| TOTAL AMOUNT DUE | 2,982.24 | TOTAL SALES | 3,128.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1210/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604180673041

YU,MARIA B ONG

Premise Address : 23 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-476-8 | 6047110000-2 | 05/13/2016 | APRIL/2016 | 3,127.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60471100002*

BC21/91.0/1210/0/10/04-30-2016/61

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914482542125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*91471100007*

1004664546

Date : 04-30-2016

BC21/91.0/1220/0345782/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147110000-7

Collection Ref. Code : 1805-95-551-9

Customer Information----------

Name : ONG YIU SON RLTY CORP

Premise Address : 23 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379495GS6 | Pole No | : | 0345782 |
| Serial No | : | 2003129868 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5161 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 570 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.6184/kWh | 20.41 |
| System Loss Charge | 0.8358/kWh | 27.58 |
| Sub-Total | | 219.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.52 |
| Surcharge | 0.02 of 283.00 | 5.66 |
| Sub-Total | | 9.18 |
| Government Charges | | |
| Franchise Tax - Local | | 2.46 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.45 |
| System Loss | | 1.51 |
| Distribution | | 11.93 |
| Others | | 1.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 43.62 |
| CURRENT BILL - APRIL 2016 | | 371.76 |
| TOTAL AMOUNT DUE | | 371.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 283.12

Your monthly electricity consumption chart

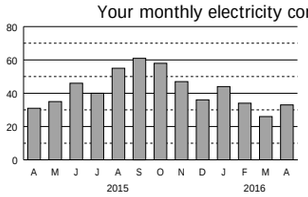


Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 371.76 | | |
| Less : VAT | 25.43 | | |
| Amount Net of VAT | 346.33 | | |
| Less: BIR 2306 | 10.82 | | |
| BIR 2307 | 6.61 | VATable Sales | 346.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 328.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.43 | VAT Amount | 25.43 |
| TOTAL AMOUNT DUE | 354.33 | TOTAL SALES | 371.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1220/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914482542125

ONG YIU SON RLTY CORP

Premise Address : 23 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-551-9 | 9147110000-7 | 05/13/2016 | APRIL/2016 | 371.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91471100007*

BC21/91.0/1220/0/10/04-30-2016/61

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814923283427

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664807

*81471100008*

Date : 04-30-2016

BC21/91.0/1230/0345782/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147110000-8

Collection Ref. Code : 1805-95-548-9

Customer Information----------

Name : ONG YU SONS INC

Premise Address : 23-I PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052811 | Pole No | : | 0345782 |
| Serial No | : | 121433829 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,620.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,614.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 7, 2014 - 5.64

Your monthly electricity consumption chart

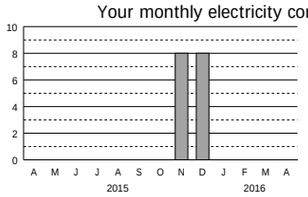


Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1230/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814923283427

ONG YU SONS INC
Premise Address : 23-I PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-548-9 | 8147110000-8 | 05/13/2016 | APRIL/2016 | - 1,614.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81471100008*

BC21/91.0/1230/0/10/04-30-2016/61

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714313336073

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664645

Date : 04-30-2016

BC21/91.0/1240/0345782/61

*71471100009*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147110000-9

Collection Ref. Code : 1805-95-545-4

Customer Information----------

Name : ONG YIU & SONS REALTY

Premise Address : RM. 3, 23 PANGANIBAN ST,NR COR COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413020GS6 | Pole No | : | 0345782 |
| Serial No | : | 54314168 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10819 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10819 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 5.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 5.64

Your monthly electricity consumption chart

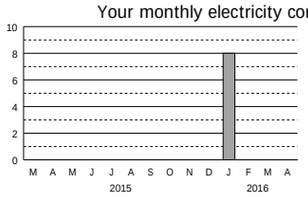


Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1240/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714313336073

ONG YIU & SONS REALTY

Premise Address : RM. 3, 23 PANGANIBAN ST,NR COR COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-545-4 | 7147110000-9 | 05/13/2016 | APRIL/2016 | 5.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71471100009*

BC21/91.0/1240/0/10/04-30-2016/61

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614550178759

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663794

*61471100000*

Date : 04-30-2016

BC21/91.0/1250/0345782/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147110000-0

Collection Ref. Code : 1805-95-536-5

Customer Information----------

Name : ONG YU SONS INC

Premise Address : 23-H PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054133 | Pole No | : | 0345782 |
| Serial No | : | 121447863 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 5.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 5.64

Your monthly electricity consumption chart

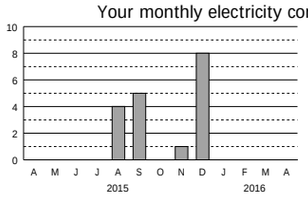


Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1250/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614550178759

ONG YU SONS INC

Premise Address : 23-H PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-536-5 | 6147110000-0 | 05/13/2016 | APRIL/2016 | 5.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61471100000*

BC21/91.0/1250/0/10/04-30-2016/61

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514918549316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664292

*51471100001*

Date : 04-30-2016

BC21/91.0/1260/0345782/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147110000-1

Collection Ref. Code : 1805-95-530-6

Customer Information----------

Name : ONG YU SONS INC

Premise Address : 23-G PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 185722DS6 | Pole No | : | 0345782 |
| Serial No | : | 11377934 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8825 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8825 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 5.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 5.64

Your monthly electricity consumption chart

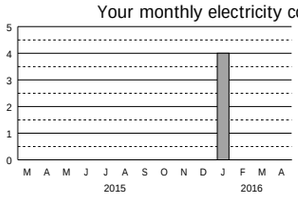


Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1260/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514918549316

ONG YU SONS INC

Premise Address : 23-G PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-530-6 | 5147110000-1 | 05/13/2016 | APRIL/2016 | 5.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51471100001* BC21/91.0/1260/0/10/04-30-2016/61 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414444014256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664025

*41471100002*

Date : 04-30-2016

BC21/91.0/1270/0345782/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147110000-2

Collection Ref. Code : 1805-95-527-6

Customer Information----------

Name : ONG YU SONS INC

Premise Address : 23-A-1 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405692GS6 | Pole No | : | 0345782 |
| Serial No | : | 2004209436 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13711 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13711 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | 0.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.90 |
| TOTAL AMOUNT DUE | | 5.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 11.54

Your monthly electricity consumption chart

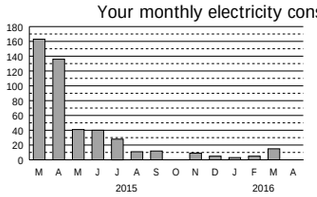


Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.90 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.27 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.53 | TOTAL SALES | 5.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1270/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414444014256

ONG YU SONS INC

Premise Address : 23-A-1 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-527-6 | 4147110000-2 | 05/13/2016 | APRIL/2016 | 5.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41471100002*

BC21/91.0/1270/0/10/04-30-2016/61

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214796084420

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663632

*21471100004*

Date : 04-30-2016

BC21/91.0/1290/0345782/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147110000-4

Collection Ref. Code : 1805-95-521-7

Customer Information----------

Name : ONG YU SONS INC

Premise Address : 23-A-3 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052812 | Pole No | : | 0345782 |
| Serial No | : | 121437349 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1039 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1039 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | 0.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.78 |
| TOTAL AMOUNT DUE | | 11.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 13.67

Your monthly electricity consumption chart

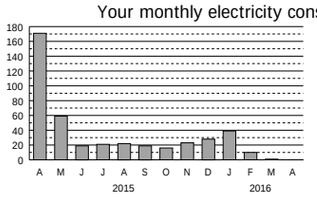


Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.78 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.16 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.42 | TOTAL SALES | 5.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1290/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214796084420

ONG YU SONS INC

Premise Address : 23-A-3 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-521-7 | 2147110000-4 | 05/13/2016 | APRIL/2016 | 11.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21471100004*

BC21/91.0/1290/0/10/04-30-2016/61

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904667043591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659279

*90471100009*

Date : 04-30-2016

BC21/91.0/1320/0345782/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047110000-9

Collection Ref. Code : 1805-95-512-8

Customer Information----------

Name : ONG YU SONS INC

Premise Address : 23-A-6 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370666GS6 | Pole No | : | 0345782 |
| Serial No | : | 2003131416 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19306 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19174 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 0 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,311.50 | 26.23 |
| Sub-Total | | 40.32 |
| Government Charges | | |
| Franchise Tax - Local | | 9.52 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 5.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 172.25 |
| CURRENT BILL - APRIL 2016 | | 1,441.86 |
| TOTAL AMOUNT DUE | | 1,440.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,313.00

Your monthly electricity consumption chart

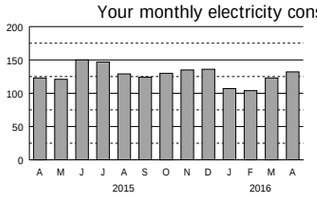


Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,441.86 | | |
| Less : VAT | 99.85 | | |
| Amount Net of VAT | 1,342.01 | | |
| Less: BIR 2306 | 42.13 | | |
| BIR 2307 | 25.58 | VATable Sales | 1,342.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,274.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.85 | VAT Amount | 99.85 |
| TOTAL AMOUNT DUE | 1,374.15 | TOTAL SALES | 1,441.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1320/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904667043591

ONG YU SONS INC

Premise Address : 23-A-6 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-512-8 | 9047110000-9 | 05/13/2016 | APRIL/2016 | 1,440.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90471100009*

BC21/91.0/1320/0/10/04-30-2016/61

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704031447855

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659388

*70471100001*

Date : 04-30-2016

BC21/91.0/1330/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047110000-1

Collection Ref. Code : 1805-95-479-2

Customer Information----------

Name : CASTANEDA,RODULFO -UP

Premise Address : 40 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410069GS6 | Pole No | : | 0412254 |
| Serial No | : | 2003216825 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9611 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 0 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 205.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 195.00 | 3.90 |
| Sub-Total | | - 142.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.59 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.28 |
| CURRENT BILL - APRIL 2016 | | 399.28 |
| TOTAL AMOUNT DUE | | 194.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 400.00

Your monthly electricity consumption chart

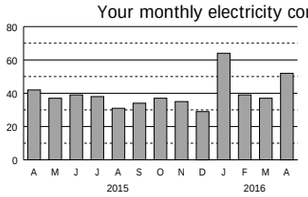


Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 399.28 | | |
| Less : VAT | 26.91 | | |
| Amount Net of VAT | 372.37 | | |
| Less: BIR 2306 | 11.43 | | |
| BIR 2307 | 6.95 | VATable Sales | 372.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 353.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.91 | VAT Amount | 26.91 |
| TOTAL AMOUNT DUE | 380.90 | TOTAL SALES | 399.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1330/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704031447855

CASTANEDA,RODULFO -UP

Premise Address : 40 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-479-2 | 7047110000-1 | 05/13/2016 | APRIL/2016 | 194.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70471100001*

BC21/91.0/1330/0/10/04-30-2016/61

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097839426249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670596

*09732100004*

Date : 04-30-2016

BC21/91.0/1340/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973210000-4

Collection Ref. Code : 1827-76-563-1

Customer Information----------

Name : ENTOMA,FLORENTINA T M2

Premise Address : PANGANIBAN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354222SS6 | Pole No | : | 0412254 |
| Serial No | : | 18354253 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11688 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11472 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 665 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.24 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 4.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 276.02 |
| CURRENT BILL - APRIL 2016 | | 2,307.47 |
| TOTAL AMOUNT DUE | | 2,307.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 815.00

Your monthly electricity consumption chart

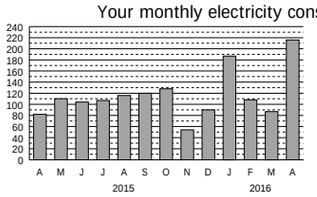


Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,307.47 | | |
| Less : VAT | 157.88 | | |
| Amount Net of VAT | 2,149.59 | | |
| Less: BIR 2306 | 66.65 | | |
| BIR 2307 | 40.93 | VATable Sales | 2,149.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,042.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.88 | VAT Amount | 157.88 |
| TOTAL AMOUNT DUE | 2,199.89 | TOTAL SALES | 2,307.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1340/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097839426249

ENTOMA,FLORENTINA T M2

Premise Address : PANGANIBAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-76-563-1 | 0973210000-4 | 05/13/2016 | APRIL/2016 | 2,307.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09732100004*

BC21/91.0/1340/0/10/04-30-2016/61

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987638721671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*98732100007*

1004668698

Date : 04-30-2016

BC21/91.0/1350/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873210000-7

Collection Ref. Code : 1827-76-560-7

Customer Information----------

Name : ENTOMA,FLORENTINA T M1

Premise Address : PANGANIBAN ST.,C/O ROCKY UY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415288GS6 | Pole No | : | 0412254 |
| Serial No | : | 53310501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17135 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 665 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 81.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 75.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 6.00

Your monthly electricity consumption chart

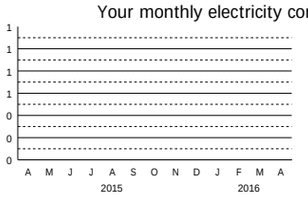


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1350/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987638721671

ENTOMA,FLORENTINA T M1

Premise Address : PANGANIBAN ST.,C/O ROCKY UY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-76-560-7 | 9873210000-7 | 05/13/2016 | APRIL/2016 | - 75.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98732100007*

BC21/91.0/1350/0/10/04-30-2016/61

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197203668831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672931

*19732100003*

Date : 04-30-2016

BC21/91.0/1370/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973210000-3

Collection Ref. Code : 1827-76-566-6

Customer Information----------

Name : ENTOMA,FLORENTINA T M3

Premise Address : 30-B PANGANIBAN ST,JESUS SIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115569SS6 | Pole No | : | 0412254 |
| Serial No | : | 80752002 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28483 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 665 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,224.00 | 24.48 |
| Sub-Total | | 37.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.95 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 161.86 |
| CURRENT BILL - APRIL 2016 | | 1,354.66 |
| TOTAL AMOUNT DUE | | 1,353.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,225.00

Your monthly electricity consumption chart

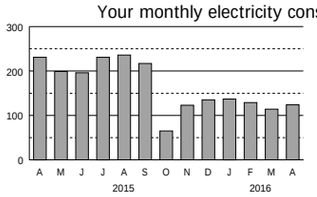


Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,354.66 | | |
| Less : VAT | 93.84 | | |
| Amount Net of VAT | 1,260.82 | | |
| Less: BIR 2306 | 39.60 | | |
| BIR 2307 | 24.04 | VATable Sales | 1,260.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,197.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.84 | VAT Amount | 93.84 |
| TOTAL AMOUNT DUE | 1,291.02 | TOTAL SALES | 1,354.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1370/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197203668831

ENTOMA,FLORENTINA T M3

Premise Address : 30-B PANGANIBAN ST,JESUS SIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-76-566-6 | 1973210000-3 | 05/13/2016 | APRIL/2016 | 1,353.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19732100003*

BC21/91.0/1370/0/10/04-30-2016/61

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297965344233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672977

*29732100002*

Date : 04-30-2016

BC21/91.0/1380/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973210000-2

Collection Ref. Code : 1827-76-575-5

Customer Information----------

Name : ENTOMA,FLORENTINA T M4

Premise Address : PANGANIBAN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108435SS6 | Pole No | : | 0412254 |
| Serial No | : | 76762751 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42603 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42588 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 665 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 138.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.82 |
| CURRENT BILL - APRIL 2016 | | 13.04 |
| TOTAL AMOUNT DUE | | 12.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 12.00

Your monthly electricity consumption chart

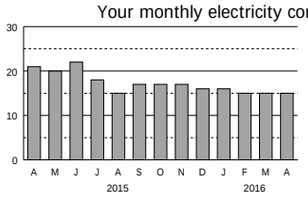


Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.04 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 12.41 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.11 | VATable Sales | 12.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 12.60 | TOTAL SALES | 13.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1380/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297965344233

ENTOMA,FLORENTINA T M4

Premise Address : PANGANIBAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-76-575-5 | 2973210000-2 | 05/13/2016 | APRIL/2016 | 12.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29732100002*

BC21/91.0/1380/0/10/04-30-2016/61

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397031226216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670711

*39732100001*

Date : 04-30-2016

BC21/91.0/1390/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973210000-1

Collection Ref. Code : 1827-76-584-4

Customer Information----------

Name : ENTOMA,FLORENTINA T M5

Premise Address : PANGANIBAN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107930SS6 | Pole No | : | 0412254 |
| Serial No | : | 68615080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20694 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20502 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 665 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,785.00 | 35.70 |
| Sub-Total | | 56.21 |
| Government Charges | | |
| Franchise Tax - Local | | 13.81 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 8.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 250.00 |
| CURRENT BILL - APRIL 2016 | | 2,092.00 |
| TOTAL AMOUNT DUE | | 2,091.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,786.00

Your monthly electricity consumption chart

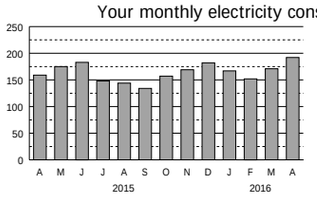


Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,092.00 | | |
| Less : VAT | 144.71 | | |
| Amount Net of VAT | 1,947.29 | | |
| Less: BIR 2306 | 61.06 | | |
| BIR 2307 | 37.12 | VATable Sales | 1,947.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,849.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.71 | VAT Amount | 144.71 |
| TOTAL AMOUNT DUE | 1,993.82 | TOTAL SALES | 2,092.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1390/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397031226216

ENTOMA,FLORENTINA T M5

Premise Address : PANGANIBAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-76-584-4 | 3973210000-1 | 05/13/2016 | APRIL/2016 | 2,091.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39732100001*

BC21/91.0/1390/0/10/04-30-2016/61

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204808969390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659385

*20471100006*

Date : 04-30-2016

BC21/91.0/1410/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047110000-6

Collection Ref. Code : 1805-95-446-6

Customer Information----------

Name : ONG,HILARIO

Premise Address : 26 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 113859DS6 | Pole No | : | 0412254 |
| Serial No | : | 16143344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52976 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52715 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 0 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.87 |
| Government Charges | | |
| Franchise Tax - Local | | 18.40 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 333.38 |
| CURRENT BILL - APRIL 2016 | | 2,787.00 |
| TOTAL AMOUNT DUE | | 2,786.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,462.00

Your monthly electricity consumption chart

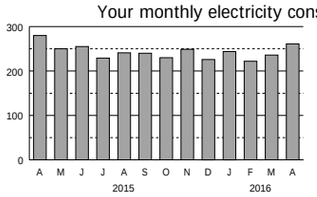


Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,787.00 | | |
| Less : VAT | 190.66 | | |
| Amount Net of VAT | 2,596.34 | | |
| Less: BIR 2306 | 80.46 | | |
| BIR 2307 | 49.44 | VATable Sales | 2,596.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,466.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.66 | VAT Amount | 190.66 |
| TOTAL AMOUNT DUE | 2,657.10 | TOTAL SALES | 2,787.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1410/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204808969390

ONG,HILARIO

Premise Address : 26 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-446-6 | 2047110000-6 | 05/13/2016 | APRIL/2016 | 2,786.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20471100006*

BC21/91.0/1410/0/10/04-30-2016/61

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304079594473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659412

*30471100005*

Date : 04-30-2016

BC21/91.0/1420/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047110000-5

Collection Ref. Code : 1805-95-455-5

Customer Information----------

Name : LIAN,ONG

Premise Address : 26 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401796GS6 | Pole No | : | 0412254 |
| Serial No | : | 2003222380 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36387 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36223 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 0 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 3.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 209.72 |
| CURRENT BILL - APRIL 2016 | | 1,753.33 |
| TOTAL AMOUNT DUE | | 1,753.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,619.20

Your monthly electricity consumption chart

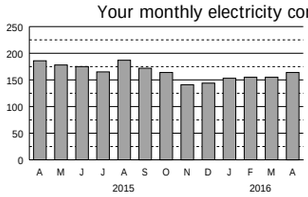


Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.33 | | |
| Less : VAT | 120.01 | | |
| Amount Net of VAT | 1,633.32 | | |
| Less: BIR 2306 | 50.67 | | |
| BIR 2307 | 31.10 | VATable Sales | 1,633.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.01 | VAT Amount | 120.01 |
| TOTAL AMOUNT DUE | 1,671.56 | TOTAL SALES | 1,753.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1420/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304079594473

LIAN,ONG

Premise Address : 26 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-455-5 | 3047110000-5 | 05/13/2016 | APRIL/2016 | 1,753.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30471100005*

BC21/91.0/1420/0/10/04-30-2016/61

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519168196931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*51971100006*

1004666507

Date : 04-30-2016

BC21/91.0/1450/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197110000-6

Collection Ref. Code : 1833-88-083-8

Customer Information----------

Name : OLIVERAS,ELMER G

Premise Address : 26 A PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420851GS6 | Pole No | : | 0412254 |
| Serial No | : | 60521020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6915 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6836 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 350 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 717.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 456.00

Your monthly electricity consumption chart

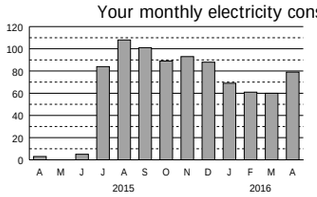


Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1450/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519168196931

OLIVERAS,ELMER G

Premise Address : 26 A PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-88-083-8 | 5197110000-6 | 05/13/2016 | APRIL/2016 | 717.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51971100006*

BC21/91.0/1450/0/10/04-30-2016/61

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917156176663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666559

*91761100006*

Date : 04-30-2016

BC21/91.0/1470/0412261/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176110000-6

Collection Ref. Code : 1839-29-179-6

Customer Information----------

Name : ONG,DIONISIO G

Premise Address : PANGANIBAN ST#26

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 28512 | Pole No | : | 0412261 |
| Serial No | : | 69600390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36407 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36196 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 1800 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.53 |
| Government Charges | | |
| Franchise Tax - Local | | 14.88 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 269.64 |
| CURRENT BILL - APRIL 2016 | | 2,254.18 |
| TOTAL AMOUNT DUE | | 2,253.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,567.00

Your monthly electricity consumption chart

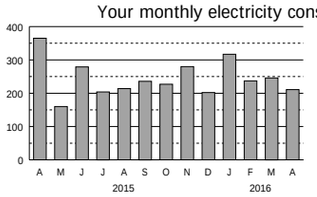


Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,254.18 | | |
| Less : VAT | 154.24 | | |
| Amount Net of VAT | 2,099.94 | | |
| Less: BIR 2306 | 65.11 | | |
| BIR 2307 | 39.99 | VATable Sales | 2,099.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,994.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.24 | VAT Amount | 154.24 |
| TOTAL AMOUNT DUE | 2,149.08 | TOTAL SALES | 2,254.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1470/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917156176663

ONG,DIONISIO G

Premise Address : PANGANIBAN ST#26

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-29-179-6 | 9176110000-6 | 05/13/2016 | APRIL/2016 | 2,253.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91761100006*

BC21/91.0/1470/0/10/04-30-2016/61

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004686762240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659912

*00471100008*

Date : 04-30-2016

BC21/91.0/1500/0412226/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047110000-8

Collection Ref. Code : 1805-95-437-7

Customer Information----------

Name : TIU,JUANITO-APT A

Premise Address : 44-B PANGANIBAN ST BASE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382876GS6 | Pole No | : | 0412226 |
| Serial No | : | 2003133106 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56291 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56131 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 0 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 3.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 204.63 |
| CURRENT BILL - APRIL 2016 | | 1,710.70 |
| TOTAL AMOUNT DUE | | 1,710.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,400.00

Your monthly electricity consumption chart

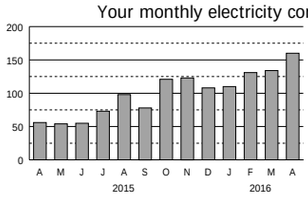


Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,710.70 | | |
| Less : VAT | 117.10 | | |
| Amount Net of VAT | 1,593.60 | | |
| Less: BIR 2306 | 49.42 | | |
| BIR 2307 | 30.35 | VATable Sales | 1,593.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,513.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.10 | VAT Amount | 117.10 |
| TOTAL AMOUNT DUE | 1,630.93 | TOTAL SALES | 1,710.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1500/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004686762240

TIU,JUANITO-APT A

Premise Address : 44-B PANGANIBAN ST BASE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-437-7 | 0047110000-8 | 05/13/2016 | APRIL/2016 | 1,710.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00471100008*

BC21/91.0/1500/0/10/04-30-2016/61

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104487230220

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659411

*10471100007*

Date : 04-30-2016

BC21/91.0/1510/0412226/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047110000-7

Collection Ref. Code : 1805-95-440-7

Customer Information----------

Name : TAN,BONIFACIO G

Premise Address : 20-A PANGANIBAN ST,BK BASE EN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027072 | Pole No | : | 0412226 |
| Serial No | : | 121753024 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 254 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 239 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 1300 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 239.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.79 |
| CURRENT BILL - APRIL 2016 | | 12.79 |
| TOTAL AMOUNT DUE | | - 226.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 9.37

Your monthly electricity consumption chart

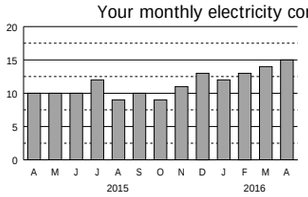


Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.79 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.19 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 12.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1510/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104487230220

TAN,BONIFACIO G

Premise Address : 20-A PANGANIBAN ST,BK BASE EN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-440-7 | 1047110000-7 | 05/13/2016 | APRIL/2016 | - 226.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10471100007*

BC21/91.0/1510/0/10/04-30-2016/61

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893898580190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671451

*89371100002*

Date : 04-30-2016

BC21/91.0/1520/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937110000-2

Collection Ref. Code : 1805-95-428-8

Customer Information----------

Name : MARINO AUTO REPAIR SHOP

Premise Address : PANGANIBAN ST BSDE 40

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009815 | Pole No | : | 0412240 |
| Serial No | : | 83347340 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5207 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5074 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 3430 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.6184/kWh | 82.25 |
| System Loss Charge | 0.8358/kWh | 111.16 |
| Sub-Total | | 884.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.63 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.84 |
| System Loss | | 6.11 |
| Distribution | | 46.27 |
| Others | | 2.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 170.95 |
| CURRENT BILL - APRIL 2016 | | 1,455.52 |
| TOTAL AMOUNT DUE | | 1,455.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,169.00

Your monthly electricity consumption chart

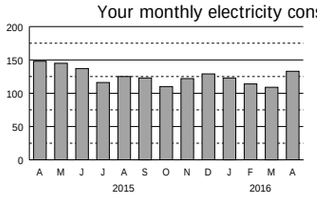


Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,455.52 | | |
| Less : VAT | 97.95 | | |
| Amount Net of VAT | 1,357.57 | | |
| Less: BIR 2306 | 41.70 | | |
| BIR 2307 | 25.88 | VATable Sales | 1,357.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.95 | VAT Amount | 97.95 |
| TOTAL AMOUNT DUE | 1,387.94 | TOTAL SALES | 1,455.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1520/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893898580190

MARINO AUTO REPAIR SHOP

Premise Address : PANGANIBAN ST BSDE 40

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-428-8 | 8937110000-2 | 05/13/2016 | APRIL/2016 | 1,455.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89371100002*

BC21/91.0/1520/0/10/04-30-2016/61

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024997185285

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668873

*02471100004*

Date : 04-30-2016

BC21/91.0/1530/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247110000-4

Collection Ref. Code : 1805-95-557-8

Customer Information----------

Name : ESMENA,EPIFANIA

Premise Address : 19 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015453 | Pole No | : | 0412240 |
| Serial No | : | 121740940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6647 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6346 |
| No of Days | : | 31 | Diff Rdg | : | 301 |
| Avg kWh/day | : | 9.71 | Registered | : | 301 |
| Conn Load | : | 1270 | Billed kWh | : | 301 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,564.78 |
| Transmission Charge | 0.6184/kWh | 186.14 |
| System Loss Charge | 0.8358/kWh | 251.58 |
| Sub-Total | | 2,002.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 526.93 |
| Supply Charge | 0.4118/kWh | 123.95 |
| Metering Charge | 0.6989/kWh | 210.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 866.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,048.00 | 60.96 |
| Sub-Total | | 93.11 |
| Government Charges | | |
| Franchise Tax - Local | | 22.21 |
| Value Added Tax | | |
| Generation | | 92.51 |
| Transmission | | 4.15 |
| System Loss | | 13.84 |
| Distribution | | 103.95 |
| Others | | 13.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.99 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.32 |
| Sub-Total | | 393.89 |
| CURRENT BILL - APRIL 2016 | | 3,355.75 |
| TOTAL AMOUNT DUE | | 3,353.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,050.00

Your monthly electricity consumption chart

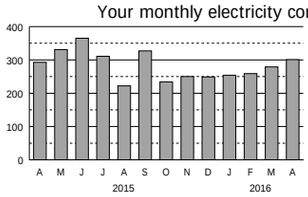


Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,355.75 | | |
| Less : VAT | 228.29 | | |
| Amount Net of VAT | 3,127.46 | | |
| Less: BIR 2306 | 97.11 | | |
| BIR 2307 | 59.68 | VATable Sales | 3,127.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,970.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.29 | VAT Amount | 228.29 |
| TOTAL AMOUNT DUE | 3,198.96 | TOTAL SALES | 3,355.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1530/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024997185285

ESMENA,EPIFANIA

Premise Address : 19 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-557-8 | 0247110000-4 | 05/13/2016 | APRIL/2016 | 3,353.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02471100004*

BC21/91.0/1530/0/10/04-30-2016/61

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815675021424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665311

*81561100009*

Date : 04-30-2016

BC21/91.0/1540/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156110000-9

Collection Ref. Code : 1823-86-923-8

Customer Information----------

Name : ESMENA,EPIFANIA O

Premise Address : PANGANIBAN ST #19

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380329GS6 | Pole No | : | 0412240 |
| Serial No | : | 2003130770 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60541 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60100 |
| No of Days | : | 31 | Diff Rdg | : | 441 |
| Avg kWh/day | : | 14.23 | Registered | : | 441 |
| Conn Load | : | 125 | Billed kWh | : | 441 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,292.58 |
| Transmission Charge | 0.3552/kWh | 156.64 |
| System Loss Charge | 0.8598/kWh | 379.17 |
| Sub-Total | | 2,828.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 772.01 |
| Supply Charge | 0.4118/kWh | 181.60 |
| Metering Charge | 0.6989/kWh | 308.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,266.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,776.00 | 95.52 |
| Sub-Total | | 142.61 |
| Government Charges | | |
| Franchise Tax - Local | | 31.78 |
| Value Added Tax | | |
| Generation | | 135.53 |
| Transmission | | 3.49 |
| System Loss | | 21.29 |
| Distribution | | 152.02 |
| Others | | 20.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.84 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.68 |
| Sub-Total | | 575.13 |
| CURRENT BILL - APRIL 2016 | | 4,812.95 |
| TOTAL AMOUNT DUE | | 4,812.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 4,777.00

Your monthly electricity consumption chart

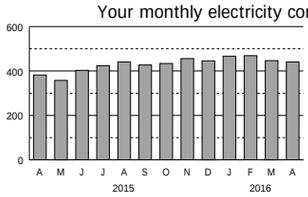


Avg Monthly Usage : 430.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,812.95 | | |
| Less : VAT | 333.26 | | |
| Amount Net of VAT | 4,479.69 | | |
| Less: BIR 2306 | 140.58 | | |
| BIR 2307 | 85.39 | VATable Sales | 4,479.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,253.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.26 | VAT Amount | 333.26 |
| TOTAL AMOUNT DUE | 4,586.98 | TOTAL SALES | 4,812.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1540/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815675021424

ESMENA,EPIFANIA O

Premise Address : PANGANIBAN ST #19

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-86-923-8 | 8156110000-9 | 05/13/2016 | APRIL/2016 | 4,812.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81561100009*

BC21/91.0/1540/0/10/04-30-2016/61

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874097853106

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87441100002*

1004661098

Date : 04-30-2016

BC21/91.0/1550/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744110000-2

Collection Ref. Code : 1831-98-488-1

Customer Information----------

Name : AMPIL SHEILA M

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015112 | Pole No | : | 0412240 |
| Serial No | : | 88211748 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19845 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19220 |
| No of Days | : | 31 | Diff Rdg | : | 625 |
| Avg kWh/day | : | 20.16 | Registered | : | 625 |
| Conn Load | : | 1528 | Billed kWh | : | 625 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,249.13 |
| Transmission Charge | 0.6184/kWh | 386.50 |
| System Loss Charge | 0.8358/kWh | 522.38 |
| Sub-Total | | 4,158.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,094.13 |
| Supply Charge | 0.4118/kWh | 257.38 |
| Metering Charge | 0.6989/kWh | 436.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,793.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 9,545.50 | 190.91 |
| Sub-Total | | 257.66 |
| Government Charges | | |
| Franchise Tax - Local | | 46.57 |
| Value Added Tax | | |
| Generation | | 192.07 |
| Transmission | | 8.62 |
| System Loss | | 28.75 |
| Distribution | | 215.20 |
| Others | | 36.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.56 |
| Environmental Charge | 0.0025/kWh | 1.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.50 |
| Sub-Total | | 825.47 |
| CURRENT BILL - APRIL 2016 | | 7,034.46 |
| TOTAL AMOUNT DUE | | 7,034.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 9,546.00

Your monthly electricity consumption chart

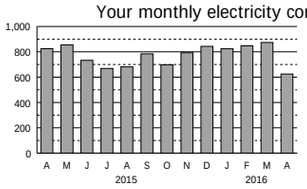


Avg Monthly Usage : 773.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,034.46 | | |
| Less : VAT | 481.15 | | |
| Amount Net of VAT | 6,553.31 | | |
| Less: BIR 2306 | 204.61 | | |
| BIR 2307 | 125.11 | VATable Sales | 6,553.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,223.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 481.15 | VAT Amount | 481.15 |
| TOTAL AMOUNT DUE | 6,704.74 | TOTAL SALES | 7,034.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1550/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874097853106

AMPIL SHEILA M

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-98-488-1 | 8744110000-2 | 05/13/2016 | APRIL/2016 | 7,034.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87441100002*

BC21/91.0/1550/0/10/04-30-2016/61

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624206726691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668701

*62471100008*

Date : 04-30-2016

BC21/91.0/1560/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247110000-8

Collection Ref. Code : 1805-95-584-5

Customer Information----------

Name : CABALLERO,ESPERANZA

Premise Address : 15-B PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324106GS6 | Pole No | : | 0412240 |
| Serial No | : | 41592412 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29280 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29083 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 0 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 251.79 |
| CURRENT BILL - APRIL 2016 | | 2,104.97 |
| TOTAL AMOUNT DUE | | 2,104.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,248.74

Your monthly electricity consumption chart

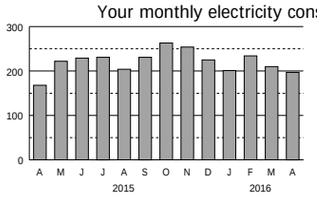


Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.97 | | |
| Less : VAT | 144.04 | | |
| Amount Net of VAT | 1,960.93 | | |
| Less: BIR 2306 | 60.82 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,960.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.04 | VAT Amount | 144.04 |
| TOTAL AMOUNT DUE | 2,006.81 | TOTAL SALES | 2,104.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1560/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624206726691

CABALLERO,ESPERANZA

Premise Address : 15-B PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-584-5 | 6247110000-8 | 05/13/2016 | APRIL/2016 | 2,104.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62471100008*

BC21/91.0/1560/0/10/04-30-2016/61

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524883335434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52471100009*

1004669175

Date : 04-30-2016

BC21/91.0/1570/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247110000-9

Collection Ref. Code : 1805-95-575-6

Customer Information----------

Name : BAGUIO,SOSIMA DE

Premise Address : 39A PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425417GS6 | Pole No | : | 0412240 |
| Serial No | : | 57990324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38890 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38571 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 0 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,055.00 | 61.10 |
| Sub-Total | | 95.17 |
| Government Charges | | |
| Franchise Tax - Local | | 22.94 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 14.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 415.17 |
| CURRENT BILL - APRIL 2016 | | 3,474.03 |
| TOTAL AMOUNT DUE | | 3,473.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,054.95

Your monthly electricity consumption chart

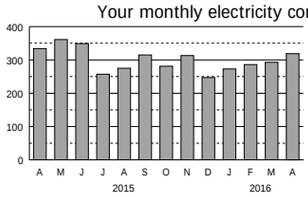


Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,474.03 | | |
| Less : VAT | 240.26 | | |
| Amount Net of VAT | 3,233.77 | | |
| Less: BIR 2306 | 101.35 | | |
| BIR 2307 | 61.64 | VATable Sales | 3,233.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,070.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.26 | VAT Amount | 240.26 |
| TOTAL AMOUNT DUE | 3,311.04 | TOTAL SALES | 3,474.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1570/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524883335434

BAGUIO,SOSIMA DE

Premise Address : 39A PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-575-6 | 5247110000-9 | 05/13/2016 | APRIL/2016 | 3,473.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52471100009*

BC21/91.0/1570/0/10/04-30-2016/61

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631736043548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672082

*63141100006*

Date : 04-30-2016

BC21/91.0/1580/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314110000-6

Collection Ref. Code : 1821-92-698-6

Customer Information----------

Name : DIANON,TERESITA A

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089279 | Pole No | : | 0412240 |
| Serial No | : | 40009356 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 164 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 147 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 100 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Surcharge | 0.02 of 9.50 | 0.19 |
| Sub-Total | | - 157.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.77 |
| CURRENT BILL - APRIL 2016 | | 13.96 |
| TOTAL AMOUNT DUE | | 23.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2016 - 33.00

Your monthly electricity consumption chart

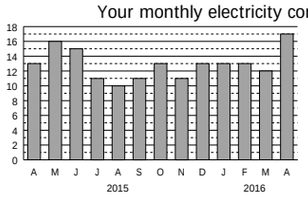


Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.96 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 13.33 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 13.51 | TOTAL SALES | 13.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1580/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631736043548

DIANON,TERESITA A

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-92-698-6 | 6314110000-6 | 05/13/2016 | APRIL/2016 | 23.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63141100006*

BC21/91.0/1580/0/10/04-30-2016/61

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324012322593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668513

*32471100001*

Date : 04-30-2016

BC21/91.0/1590/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247110000-1

Collection Ref. Code : 1805-95-569-1

Customer Information----------

Name : DIANON,BENITA

Premise Address : PANGANIBAN ST,BK BASE NICKEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 426621GS6 | Pole No | : | 0412240 |
| Serial No | : | 2003213571 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11540 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11432 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 0 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.33 |
| CURRENT BILL - APRIL 2016 | | 1,156.54 |
| TOTAL AMOUNT DUE | | 1,155.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 812.00

Your monthly electricity consumption chart

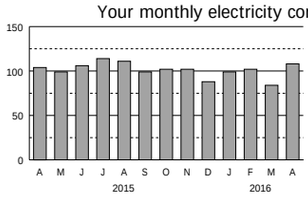


Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.54 | | |
| Less : VAT | 79.25 | | |
| Amount Net of VAT | 1,077.29 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,077.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.25 | VAT Amount | 79.25 |
| TOTAL AMOUNT DUE | 1,102.57 | TOTAL SALES | 1,156.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1590/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324012322593

DIANON,BENITA

Premise Address : PANGANIBAN ST,BK BASE NICKEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-569-1 | 3247110000-1 | 05/13/2016 | APRIL/2016 | 1,155.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32471100001*

BC21/91.0/1590/0/10/04-30-2016/61

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255902531766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667630

*25542100000*

Date : 04-30-2016

BC21/91.0/1610/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554210000-0

Collection Ref. Code : 1813-74-926-4

Customer Information----------

Name : LAGUE,ELPIDIO TM T.

Premise Address : PANGANIBAN ST,BRGY PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305129GS6 | Pole No | : | 0412240 |
| Serial No | : | 49549093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2086 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2073 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 150 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Sub-Total | | - 120.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.83 |
| CURRENT BILL - APRIL 2016 | | 11.83 |
| TOTAL AMOUNT DUE | | 7.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 15.00

Your monthly electricity consumption chart

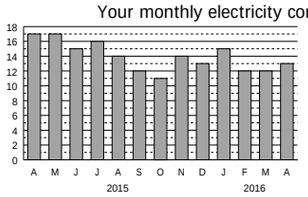


Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.83 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.23 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.44 | TOTAL SALES | 11.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1610/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255902531766

LAGUE,ELPIDIO TM T.

Premise Address : PANGANIBAN ST,BRGY PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-74-926-4 | 2554210000-0 | 05/13/2016 | APRIL/2016 | 7.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25542100000*

BC21/91.0/1610/0/10/04-30-2016/61

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224740251618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668443

*22432100000*

Date : 04-30-2016

BC21/91.0/1640/0412233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243210000-0

Collection Ref. Code : 1813-43-224-4

Customer Information----------

Name : RISING PAHINA ASSN CHAPEL C/O DANILO E. C/

Premise Address : PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144557WS6 | Pole No | : | 0412233 |
| Serial No | : | 45595997 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7049 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6947 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 150 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 931.00 | 18.62 |
| Sub-Total | | 29.51 |
| Government Charges | | |
| Franchise Tax - Local | | 7.35 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 133.07 |
| CURRENT BILL - APRIL 2016 | | 1,113.62 |
| TOTAL AMOUNT DUE | | 1,113.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 930.78

Your monthly electricity consumption chart

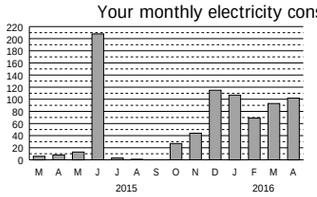


Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.62 | | |
| Less : VAT | 77.12 | | |
| Amount Net of VAT | 1,036.50 | | |
| Less: BIR 2306 | 32.54 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,036.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 984.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.12 | VAT Amount | 77.12 |
| TOTAL AMOUNT DUE | 1,061.32 | TOTAL SALES | 1,113.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1640/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224740251618

RISING PAHINA ASSN CHAPEL C/O DANILO E. CABALLER

Premise Address : PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-43-224-4 | 2243210000-0 | 05/13/2016 | APRIL/2016 | 1,113.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22432100000*

BC21/91.0/1640/0/10/04-30-2016/61

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224900765854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668386

*22471100002*

Date : 04-30-2016

BC21/91.0/1660/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247110000-2

Collection Ref. Code : 1805-95-566-7

Customer Information----------

Name : BASE,ANTOLIN ENGR

Premise Address : 13 PANGANIBAN ST,C/O ABESCAR R BASE SR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001763S33 | Pole No | : | 0412240 |
| Serial No | : | 50762848 | Multiplier | : | 10 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6778 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6743 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 11.29 | Registered | : | 350 |
| Conn Load | : | 2890 | Billed kWh | : | 350 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,819.51 |
| Transmission Charge | 0.6184/kWh | 216.44 |
| System Loss Charge | 0.8358/kWh | 292.53 |
| Sub-Total | | 2,328.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 612.71 |
| Supply Charge | 0.4118/kWh | 144.13 |
| Metering Charge | 0.6989/kWh | 244.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,006.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.38 |
| Government Charges | | |
| Franchise Tax - Local | | 25.29 |
| Value Added Tax | | |
| Generation | | 107.57 |
| Transmission | | 4.83 |
| System Loss | | 16.10 |
| Distribution | | 120.78 |
| Others | | 7.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.65 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.40 |
| Sub-Total | | 448.85 |
| CURRENT BILL - APRIL 2016 | | 3,821.17 |
| TOTAL AMOUNT DUE | | 3,821.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,847.00

Your monthly electricity consumption chart

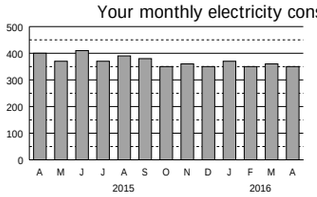


Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,821.17 | | |
| Less : VAT | 256.80 | | |
| Amount Net of VAT | 3,564.37 | | |
| Less: BIR 2306 | 109.31 | | |
| BIR 2307 | 67.95 | VATable Sales | 3,564.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,387.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.80 | VAT Amount | 256.80 |
| TOTAL AMOUNT DUE | 3,643.91 | TOTAL SALES | 3,821.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1660/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224900765854

BASE,ANTOLIN ENGR

Premise Address : 13 PANGANIBAN ST,C/O ABESCAR R BASE SR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-566-7 | 2247110000-2 | 05/13/2016 | APRIL/2016 | 3,821.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22471100002*

BC21/91.0/1660/0/10/04-30-2016/61

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936774910121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659485

*93652100004*

Date : 04-30-2016

BC21/91.0/1670/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365210000-4

Collection Ref. Code : 1815-48-080-7

Customer Information----------

Name : BASE,DENNIS JR TM M.

Premise Address : 13-B PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015454 | Pole No | : | 0412240 |
| Serial No | : | 121751128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8822 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8451 |
| No of Days | : | 31 | Diff Rdg | : | 371 |
| Avg kWh/day | : | 11.97 | Registered | : | 371 |
| Conn Load | : | 350 | Billed kWh | : | 371 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,928.68 |
| Transmission Charge | 0.6184/kWh | 229.43 |
| System Loss Charge | 0.8358/kWh | 310.08 |
| Sub-Total | | 2,468.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 649.47 |
| Supply Charge | 0.4118/kWh | 152.78 |
| Metering Charge | 0.6989/kWh | 259.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,066.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.62 |
| Government Charges | | |
| Franchise Tax - Local | | 26.81 |
| Value Added Tax | | |
| Generation | | 114.02 |
| Transmission | | 5.11 |
| System Loss | | 17.07 |
| Distribution | | 127.98 |
| Others | | 7.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.92 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.00 |
| Sub-Total | | 475.71 |
| CURRENT BILL - APRIL 2016 | | 4,050.06 |
| TOTAL AMOUNT DUE | | 4,049.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,272.00

Your monthly electricity consumption chart

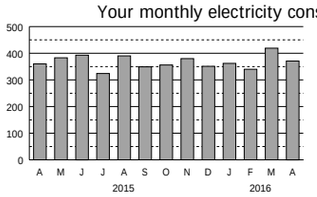


Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,050.06 | | |
| Less : VAT | 272.15 | | |
| Amount Net of VAT | 3,777.91 | | |
| Less: BIR 2306 | 115.85 | | |
| BIR 2307 | 72.02 | VATable Sales | 3,777.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,590.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.15 | VAT Amount | 272.15 |
| TOTAL AMOUNT DUE | 3,862.19 | TOTAL SALES | 4,050.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1670/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936774910121

BASE,DENNIS JR TM M.

Premise Address : 13-B PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-48-080-7 | 9365210000-4 | 05/13/2016 | APRIL/2016 | 4,049.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93652100004*

BC21/91.0/1670/0/10/04-30-2016/61

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724540928456

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*72471100007*

1004669733

Date : 04-30-2016

BC21/91.0/1690/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247110000-7

Collection Ref. Code : 1805-95-593-4

Customer Information----------

Name : BASE,ANTOLIN C ENGR

Premise Address : 13-B PANGANIBAN ST DWN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264204GS6 | Pole No | : | 0412240 |
| Serial No | : | 41692947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7818 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7802 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 0 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.26 |
| CURRENT BILL - APRIL 2016 | | 13.26 |
| TOTAL AMOUNT DUE | | - 0.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 23, 2016 - 24.00

Your monthly electricity consumption chart

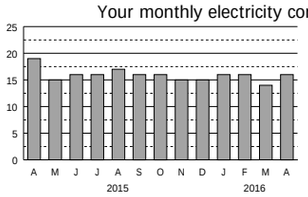


Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.26 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.66 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.84 | TOTAL SALES | 13.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1690/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724540928456

BASE,ANTOLIN C ENGR

Premise Address : 13-B PANGANIBAN ST DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-593-4 | 7247110000-7 | 05/13/2016 | APRIL/2016 | - 0.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72471100007*

BC21/91.0/1690/0/10/04-30-2016/61

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824408886732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669943

*82471100006*

Date : 04-30-2016

BC21/91.0/1700/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247110000-6

Collection Ref. Code : 1805-95-599-3

Customer Information----------

Name : BASE,DENNIS

Premise Address : 13-C PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278253GS6 | Pole No | : | 0412240 |
| Serial No | : | 43047739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19776 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19774 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 0 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Sub-Total | | - 18.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.60 |
| CURRENT BILL - APRIL 2016 | | 6.60 |
| TOTAL AMOUNT DUE | | 2.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 23, 2016 - 12.00

Your monthly electricity consumption chart

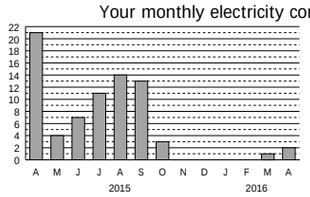


Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.60 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.00 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.25 | TOTAL SALES | 6.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1700/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824408886732

BASE,DENNIS

Premise Address : 13-C PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-599-3 | 8247110000-6 | 05/13/2016 | APRIL/2016 | 2.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82471100006*

BC21/91.0/1700/0/10/04-30-2016/61

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493225925730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670250

*49371100006*

Date : 04-30-2016

BC21/91.0/1720/0412191/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937110000-6

Collection Ref. Code : 1805-95-416-4

Customer Information----------

Name : ZABATE,JESUS

Premise Address : 18-B PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 300861GS6 | Pole No | : | 0412191 |
| Serial No | : | 47647756 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20870 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 0 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 2.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 167.65 |
| CURRENT BILL - APRIL 2016 | | 1,401.66 |
| TOTAL AMOUNT DUE | | 1,401.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,210.00

Your monthly electricity consumption chart

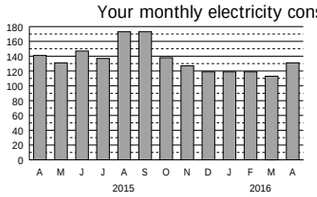


Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,401.66 | | |
| Less : VAT | 95.98 | | |
| Amount Net of VAT | 1,305.68 | | |
| Less: BIR 2306 | 40.51 | | |
| BIR 2307 | 24.87 | VATable Sales | 1,305.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.98 | VAT Amount | 95.98 |
| TOTAL AMOUNT DUE | 1,336.28 | TOTAL SALES | 1,401.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1720/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493225925730

ZABATE,JESUS

Premise Address : 18-B PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-416-4 | 4937110000-6 | 05/13/2016 | APRIL/2016 | 1,401.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49371100006*

BC21/91.0/1720/0/10/04-30-2016/61

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593649366763
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*59371100005*

1004669664
Date : 04-30-2016
BC21/91.0/1730/0412191/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937110000-5
Collection Ref. Code : 1805-95-419-9

Customer Information----------
Name : ZABATE,JESUS B
Premise Address : 18-A PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281106GS6 | Pole No | : | 0412191 |
| Serial No | : | 48257346 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20002 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19725 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 0 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.3552/kWh | 98.39 |
| System Loss Charge | 0.8598/kWh | 238.16 |
| Sub-Total | | 1,776.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.59 |
| Government Charges | | |
| Franchise Tax - Local | | 19.53 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 2.20 |
| System Loss | | 13.36 |
| Distribution | | 95.71 |
| Others | | 5.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 353.79 |
| CURRENT BILL - APRIL 2016 | | 2,957.53 |
| TOTAL AMOUNT DUE | | 2,957.17 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 9, 2016 - 1,707.00

Your monthly electricity consumption chart

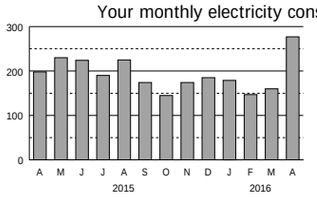


Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,957.53 | | |
| Less : VAT | 202.30 | | |
| Amount Net of VAT | 2,755.23 | | |
| Less: BIR 2306 | 85.38 | | |
| BIR 2307 | 52.47 | VATable Sales | 2,755.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,617.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.30 | VAT Amount | 202.30 |
| TOTAL AMOUNT DUE | 2,819.68 | TOTAL SALES | 2,957.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1730/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593649366763

ZABATE,JESUS B
Premise Address : 18-A PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-419-9 | 5937110000-5 | 05/13/2016 | APRIL/2016 | 2,957.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*59371100005*

BC21/91.0/1730/0/10/04-30-2016/61

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793472402908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670306

*79371100003*

Date : 04-30-2016

BC21/91.0/1750/0412191/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937110000-3

Collection Ref. Code : 1805-95-425-3

Customer Information----------

Name : BARDOS,ANTONIO

Premise Address : PANGANIBAN ST BK 18-A

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315863GS6 | Pole No | : | 0412191 |
| Serial No | : | 48391885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19070 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 0 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.55 |
| Government Charges | | |
| Franchise Tax - Local | | 10.94 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 3.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 198.25 |
| CURRENT BILL - APRIL 2016 | | 1,657.41 |
| TOTAL AMOUNT DUE | | 1,657.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,650.25

Your monthly electricity consumption chart

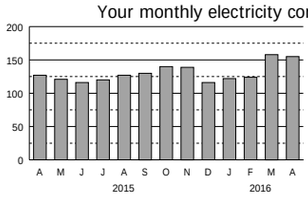


Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,657.41 | | |
| Less : VAT | 113.46 | | |
| Amount Net of VAT | 1,543.95 | | |
| Less: BIR 2306 | 47.88 | | |
| BIR 2307 | 29.40 | VATable Sales | 1,543.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,466.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.46 | VAT Amount | 113.46 |
| TOTAL AMOUNT DUE | 1,580.13 | TOTAL SALES | 1,657.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1750/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793472402908

BARDOS,ANTONIO

Premise Address : PANGANIBAN ST BK 18-A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-425-3 | 7937110000-3 | 05/13/2016 | APRIL/2016 | 1,657.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79371100003*

BC21/91.0/1750/0/10/04-30-2016/61

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693845982440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670171

*69371100004*

Date : 04-30-2016

BC21/91.0/1760/0412191/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937110000-4

Collection Ref. Code : 1805-95-422-9

Customer Information----------

Name : MANGUBAT,VISITACION

Premise Address : 14 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260525GS6 | Pole No | : | 0412191 |
| Serial No | : | 45713695 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7873 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7830 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 0 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 281.50 | 5.63 |
| Sub-Total | | - 155.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.82 |
| CURRENT BILL - APRIL 2016 | | 289.74 |
| TOTAL AMOUNT DUE | | 289.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 282.00

Your monthly electricity consumption chart

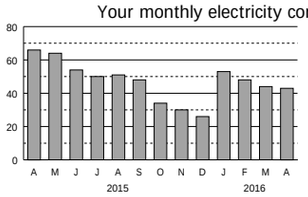


Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.74 | | |
| Less : VAT | 19.48 | | |
| Amount Net of VAT | 270.26 | | |
| Less: BIR 2306 | 8.29 | | |
| BIR 2307 | 5.00 | VATable Sales | 270.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 256.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.48 | VAT Amount | 19.48 |
| TOTAL AMOUNT DUE | 276.45 | TOTAL SALES | 289.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1760/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693845982440

MANGUBAT,VISITACION

Premise Address : 14 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-422-9 | 6937110000-4 | 05/13/2016 | APRIL/2016 | 289.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69371100004*

BC21/91.0/1760/0/10/04-30-2016/61

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044108398680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662993

*04471100000*

Date : 04-30-2016

BC21/91.0/1780/0498843/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447110000-0

Collection Ref. Code : 1805-95-683-3

Customer Information----------

Name : PROGRESSIVE MASON CLB

Premise Address : 32 COR DIMASALANG AND,CLIMACO ST,C/O SOFIO YAP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1111077 | Pole No | : | 0498843 |
| Serial No | : | 129128398 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4588 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4169 |
| No of Days | : | 31 | Diff Rdg | : | 419 |
| Avg kWh/day | : | 13.52 | Registered | : | 419 |
| Conn Load | : | 450 | Billed kWh | : | 419 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,178.21 |
| Transmission Charge | 0.6184/kWh | 259.11 |
| System Loss Charge | 0.8358/kWh | 350.20 |
| Sub-Total | | 2,787.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 733.50 |
| Supply Charge | 0.4118/kWh | 172.54 |
| Metering Charge | 0.6989/kWh | 292.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,203.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.75 |
| Government Charges | | |
| Franchise Tax - Local | | 30.27 |
| Value Added Tax | | |
| Generation | | 128.76 |
| Transmission | | 5.78 |
| System Loss | | 19.28 |
| Distribution | | 144.47 |
| Others | | 9.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.40 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.96 |
| Sub-Total | | 537.17 |
| CURRENT BILL - APRIL 2016 | | 4,573.32 |
| TOTAL AMOUNT DUE | | 4,573.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,591.47

Your monthly electricity consumption chart

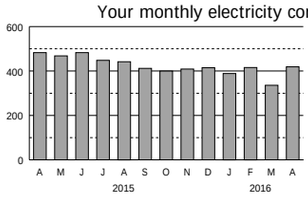


Avg Monthly Usage : 424.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,573.32 | | |
| Less : VAT | 307.29 | | |
| Amount Net of VAT | 4,266.03 | | |
| Less: BIR 2306 | 130.81 | | |
| BIR 2307 | 81.33 | VATable Sales | 4,266.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,053.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 307.29 | VAT Amount | 307.29 |
| TOTAL AMOUNT DUE | 4,361.18 | TOTAL SALES | 4,573.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1780/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044108398680

PROGRESSIVE MASON CLB

Premise Address : 32 COR DIMASALANG AND,CLIMACO ST,C/O SOFIO YAP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-683-3 | 0447110000-0 | 05/13/2016 | APRIL/2016 | 4,573.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04471100000*

BC21/91.0/1780/0/10/04-30-2016/61

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234921243495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23471100000*

1004658120

Date : 04-30-2016

BC21/91.0/1790/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347110000-0

Collection Ref. Code : 1805-95-629-9

Customer Information----------

Name : LEE JOEY -STORE

Premise Address : PANGANIBAN ST.,COR. DIMASALANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098494 | Pole No | : | 0412205 |
| Serial No | : | 84451215 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2153 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1332 |
| No of Days | : | 31 | Diff Rdg | : | 821 |
| Avg kWh/day | : | 26.48 | Registered | : | 821 |
| Conn Load | : | 200 | Billed kWh | : | 821 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,268.05 |
| Transmission Charge | 0.6184/kWh | 507.71 |
| System Loss Charge | 0.8358/kWh | 686.19 |
| Sub-Total | | 5,461.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,437.24 |
| Supply Charge | 0.4118/kWh | 338.09 |
| Metering Charge | 0.6989/kWh | 573.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,354.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 4,417.00 | 88.34 |
| Sub-Total | | 176.02 |
| Government Charges | | |
| Franchise Tax - Local | | 59.94 |
| Value Added Tax | | |
| Generation | | 252.29 |
| Transmission | | 11.32 |
| System Loss | | 37.77 |
| Distribution | | 282.50 |
| Others | | 28.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 128.16 |
| Environmental Charge | 0.0025/kWh | 2.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 159.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.80 |
| Sub-Total | | 1,063.26 |
| CURRENT BILL - APRIL 2016 | | 9,055.36 |
| TOTAL AMOUNT DUE | | 9,055.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 4,417.01

Your monthly electricity consumption chart

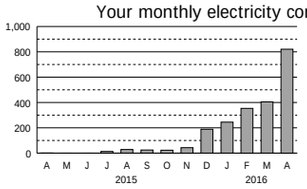


Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,055.36 | | |
| Less : VAT | 612.20 | | |
| Amount Net of VAT | 8,443.16 | | |
| Less: BIR 2306 | 260.53 | | |
| BIR 2307 | 161.04 | VATable Sales | 8,443.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,021.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 612.20 | VAT Amount | 612.20 |
| TOTAL AMOUNT DUE | 8,633.79 | TOTAL SALES | 9,055.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1790/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234921243495

LEE JOEY -STORE

Premise Address : PANGANIBAN ST.,COR. DIMASALANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-629-9 | 2347110000-0 | 05/13/2016 | APRIL/2016 | 9,055.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23471100000*

BC21/91.0/1790/0/10/04-30-2016/61

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634728977490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658141

*63471100006*

Date : 04-30-2016

BC21/91.0/1820/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347110000-6

Collection Ref. Code : 1805-95-641-8

Customer Information----------

Name : YAP,PATRICIA APT3

Premise Address : 39 DIMASALANG ST,NR COR PANGANIBAN,ALEJANDRO U. LIM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270787GS6 | Pole No | : | 0412205 |
| Serial No | : | 44768538 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45278 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44390 |
| No of Days | : | 31 | Diff Rdg | : | 888 |
| Avg kWh/day | : | 28.65 | Registered | : | 888 |
| Conn Load | : | 0 | Billed kWh | : | 888 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 50.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,616.36 |
| Transmission Charge | 0.3552/kWh | 315.42 |
| System Loss Charge | 0.8598/kWh | 763.50 |
| Sub-Total | | 5,695.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,554.53 |
| Supply Charge | 0.4118/kWh | 365.68 |
| Metering Charge | 0.6989/kWh | 620.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,545.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 94.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 94.83 |
| Government Charges | | |
| Franchise Tax - Local | | 62.52 |
| Value Added Tax | | |
| Generation | | 272.89 |
| Transmission | | 7.03 |
| System Loss | | 42.87 |
| Distribution | | 305.50 |
| Others | | 18.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 138.61 |
| Environmental Charge | 0.0025/kWh | 2.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 172.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 110.11 |
| Sub-Total | | 1,132.72 |
| CURRENT BILL - APRIL 2016 | | 9,468.66 |
| TOTAL AMOUNT DUE | | 9,418.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,700.00

Your monthly electricity consumption chart

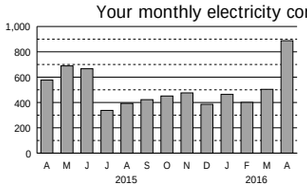


Avg Monthly Usage : 512.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,468.66 | | |
| Less : VAT | 647.17 | | |
| Amount Net of VAT | 8,821.49 | | |
| Less: BIR 2306 | 273.15 | | |
| BIR 2307 | 167.97 | VATable Sales | 8,821.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,380.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 647.17 | VAT Amount | 647.17 |
| TOTAL AMOUNT DUE | 9,027.54 | TOTAL SALES | 9,468.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1820/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634728977490

YAP,PATRICIA APT3

Premise Address : 39 DIMASALANG ST,NR COR PANGANIBAN,ALEJANDRO U. LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-641-8 | 6347110000-6 | 05/13/2016 | APRIL/2016 | 9,418.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63471100006*

BC21/91.0/1820/0/10/04-30-2016/61

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334289953675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33471100009*

1004657795

Date : 04-30-2016

BC21/91.0/1830/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347110000-9

Collection Ref. Code : 1805-95-632-9

Customer Information----------

Name : YAP,PATRICIA

Premise Address : 39 DIMASALANG ST,NR COR PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225850WS6 | Pole No | : | 0412205 |
| Serial No | : | 42377127 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16756 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 0 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 38.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 245.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 200.00

Your monthly electricity consumption chart

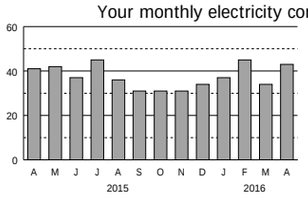


Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1830/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334289953675

YAP,PATRICIA

Premise Address : 39 DIMASALANG ST,NR COR PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-632-9 | 3347110000-9 | 05/13/2016 | APRIL/2016 | 245.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33471100009*

BC21/91.0/1830/0/10/04-30-2016/61

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734409591641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657975

*73471100005*

Date : 04-30-2016

BC21/91.0/1850/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347110000-5

Collection Ref. Code : 1805-95-644-2

Customer Information----------

Name : YAP,PATRICIA

Premise Address : 39 DIMASALANG ST,NR COR PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414840GS6 | Pole No | : | 0412205 |
| Serial No | : | 61045461 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37362 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36191 |
| No of Days | : | 31 | Diff Rdg | : | 1171 |
| Avg kWh/day | : | 37.77 | Registered | : | 1171 |
| Conn Load | : | 0 | Billed kWh | : | 1171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,087.56 |
| Transmission Charge | 0.3552/kWh | 415.94 |
| System Loss Charge | 0.8598/kWh | 1,006.83 |
| Sub-Total | | 7,510.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,049.95 |
| Supply Charge | 0.4118/kWh | 482.22 |
| Metering Charge | 0.6989/kWh | 818.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,355.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 124.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 125.06 |
| Government Charges | | |
| Franchise Tax - Local | | 82.43 |
| Value Added Tax | | |
| Generation | | 359.88 |
| Transmission | | 9.27 |
| System Loss | | 56.54 |
| Distribution | | 402.67 |
| Others | | 24.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 182.80 |
| Environmental Charge | 0.0025/kWh | 2.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 226.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 145.20 |
| Sub-Total | | 1,493.56 |
| CURRENT BILL - APRIL 2016 | | 12,484.53 |
| TOTAL AMOUNT DUE | | 12,484.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 9,675.38

Your monthly electricity consumption chart

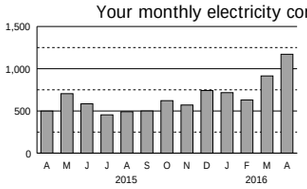


Avg Monthly Usage : 661.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,484.53 | | |
| Less : VAT | 853.26 | | |
| Amount Net of VAT | 11,631.27 | | |
| Less: BIR 2306 | 360.13 | | |
| BIR 2307 | 221.47 | VATable Sales | 11,631.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,049.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 853.26 | VAT Amount | 853.26 |
| TOTAL AMOUNT DUE | 11,902.93 | TOTAL SALES | 12,484.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1850/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734409591641

YAP,PATRICIA

Premise Address : 39 DIMASALANG ST,NR COR PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-644-2 | 7347110000-5 | 05/13/2016 | APRIL/2016 | 12,484.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73471100005*

BC21/91.0/1850/0/10/04-30-2016/61

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434711735078

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657933

*43471100008*

Date : 04-30-2016

BC21/91.0/1860/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347110000-8

Collection Ref. Code : 1805-95-635-3

Customer Information----------

Name : YAP,PATRICIA

Premise Address : 39 DIMASALANG ST,NR COR PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398944GS6 | Pole No | : | 0412205 |
| Serial No | : | 2004202225 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41570 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41267 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 0 | Billed kWh | : | 303 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.3552/kWh | 107.63 |
| System Loss Charge | 0.8598/kWh | 260.52 |
| Sub-Total | | 1,943.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 530.43 |
| Supply Charge | 0.4118/kWh | 124.78 |
| Metering Charge | 0.6989/kWh | 211.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 871.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.36 |
| Government Charges | | |
| Franchise Tax - Local | | 21.36 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 2.40 |
| System Loss | | 14.63 |
| Distribution | | 104.64 |
| Others | | 6.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.30 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.57 |
| Sub-Total | | 386.95 |
| CURRENT BILL - APRIL 2016 | | 3,234.62 |
| TOTAL AMOUNT DUE | | 3,234.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,587.25

Your monthly electricity consumption chart

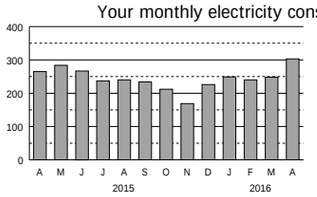


Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,234.62 | | |
| Less : VAT | 221.24 | | |
| Amount Net of VAT | 3,013.38 | | |
| Less: BIR 2306 | 93.38 | | |
| BIR 2307 | 57.38 | VATable Sales | 3,013.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,862.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.24 | VAT Amount | 221.24 |
| TOTAL AMOUNT DUE | 3,083.86 | TOTAL SALES | 3,234.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1860/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434711735078

YAP,PATRICIA

Premise Address : 39 DIMASALANG ST,NR COR PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-635-3 | 4347110000-8 | 05/13/2016 | APRIL/2016 | 3,234.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43471100008*

BC21/91.0/1860/0/10/04-30-2016/61

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244643343978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662881

*24471100008*

Date : 04-30-2016

BC21/91.0/1900/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447110000-8

Collection Ref. Code : 1805-95-689-2

Customer Information----------

Name : UY,GAUDENCIO V -FLR2

Premise Address : 14 COR CLIMACO AND,DIMASALANG ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054429 | Pole No | : | 0412205 |
| Serial No | : | 121437323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 123 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 117 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 0 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 55.42 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.53 |
| CURRENT BILL - APRIL 2016 | | 8.75 |
| TOTAL AMOUNT DUE | | 19.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 8.00

Your monthly electricity consumption chart

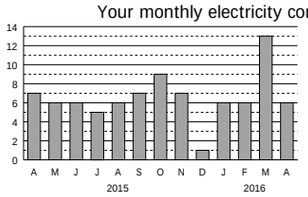


Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.75 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 8.12 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.11 | VATable Sales | 8.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 8.35 | TOTAL SALES | 8.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1900/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244643343978

UY,GAUDENCIO V -FLR2

Premise Address : 14 COR CLIMACO AND,DIMASALANG ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-689-2 | 2447110000-8 | 05/13/2016 | APRIL/2016 | 19.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24471100008*

BC21/91.0/1900/0/10/04-30-2016/61

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344401573089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662741

*34471100007*

Date : 04-30-2016

BC21/91.0/1910/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447110000-7

Collection Ref. Code : 1805-95-692-2

Customer Information----------

Name : UY,GAUDENCIO V GROUND

Premise Address : 14 COR CLIMACO AND,DIMASALANG ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077383 | Pole No | : | 0412205 |
| Serial No | : | 40038716 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1070 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 966 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 0 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 133.29 |
| CURRENT BILL - APRIL 2016 | | 1,113.99 |
| TOTAL AMOUNT DUE | | 1,103.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 936.85

Your monthly electricity consumption chart

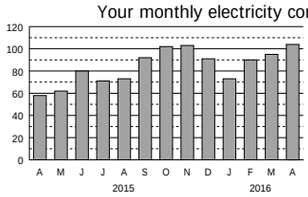


Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.99 | | |
| Less : VAT | 76.37 | | |
| Amount Net of VAT | 1,037.62 | | |
| Less: BIR 2306 | 32.22 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,037.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.37 | VAT Amount | 76.37 |
| TOTAL AMOUNT DUE | 1,062.01 | TOTAL SALES | 1,113.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1910/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344401573089

UY,GAUDENCIO V GROUND

Premise Address : 14 COR CLIMACO AND,DIMASALANG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-692-2 | 3447110000-7 | 05/13/2016 | APRIL/2016 | 1,103.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34471100007*

BC21/91.0/1910/0/10/04-30-2016/61

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293396488526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670490

*29371100008*

Date : 04-30-2016

BC21/91.0/1930/0412184/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937110000-8

Collection Ref. Code : 1805-95-389-3

Customer Information----------

Name : TIU,JOSE

Premise Address : 14 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464322GS6 | Pole No | : | 0412184 |
| Serial No | : | 52436178 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4304 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4253 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 0 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 387.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 385.00

Your monthly electricity consumption chart

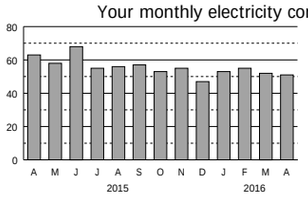


Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1930/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293396488526

TIU,JOSE

Premise Address : 14 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-389-3 | 2937110000-8 | 05/13/2016 | APRIL/2016 | 387.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29371100008*

BC21/91.0/1930/0/10/04-30-2016/61

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271322976558

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659258

*27162100005*

Date : 04-30-2016

BC21/91.0/1940/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716210000-5

Collection Ref. Code : 1841-66-683-1

Customer Information----------

Name : VISAYAN PO LUA TEMPLE INC M4

Premise Address : PANGANIBAN COR. DIMASALANG STS.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 181512DS6 | Pole No | : | 0412163 |
| Serial No | : | 12482931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36912 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35393 |
| No of Days | : | 31 | Diff Rdg | : | 1519 |
| Avg kWh/day | : | 49.00 | Registered | : | 1519 |
| Conn Load | : | 1060 | Billed kWh | : | 1519 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,896.67 |
| Transmission Charge | 0.6184/kWh | 939.35 |
| System Loss Charge | 0.8358/kWh | 1,269.58 |
| Sub-Total | | 10,105.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,659.16 |
| Supply Charge | 0.4118/kWh | 625.52 |
| Metering Charge | 0.6989/kWh | 1,061.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,351.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 162.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 162.22 |
| Government Charges | | |
| Franchise Tax - Local | | 109.64 |
| Value Added Tax | | |
| Generation | | 466.81 |
| Transmission | | 20.95 |
| System Loss | | 69.87 |
| Distribution | | 522.16 |
| Others | | 32.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 237.11 |
| Environmental Charge | 0.0025/kWh | 3.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 294.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 188.36 |
| Sub-Total | | 1,945.70 |
| CURRENT BILL - APRIL 2016 | | 16,564.83 |
| TOTAL AMOUNT DUE | | 16,564.83 |

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - MARCH 29, 2016 - 13,431.16

Your monthly electricity consumption chart

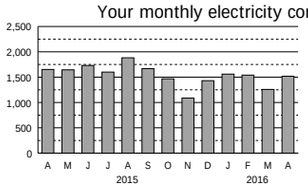


Avg Monthly Usage : 1,541.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,564.83 | | |
| Less : VAT | 1,112.41 | | |
| Amount Net of VAT | 15,452.42 | | |
| Less: BIR 2306 | 473.52 | | |
| BIR 2307 | 294.58 | VATable Sales | 15,452.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,684.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,112.41 | VAT Amount | 1,112.41 |
| TOTAL AMOUNT DUE | 15,796.73 | TOTAL SALES | 16,564.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1940/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271322976558

VISAYAN PO LUA TEMPLE INC M4

Premise Address : PANGANIBAN COR. DIMASALANG STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-66-683-1 | 2716210000-5 | 05/13/2016 | APRIL/2016 | 16,564.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27162100005*

BC21/91.0/1940/0/10/04-30-2016/61

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171193796593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660246

*17162100006*

Date : 04-30-2016

BC21/91.0/1950/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716210000-6

Collection Ref. Code : 1841-66-680-7

Customer Information----------

Name : VISAYAN PO LUA TEMPLE INC M3

Premise Address : PANGANIBAN COR. DIMASALANG ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305091GS6 | Pole No | : | 0412163 |
| Serial No | : | 44811462 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19978 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19879 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 1060 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.6184/kWh | 61.22 |
| System Loss Charge | 0.8358/kWh | 82.74 |
| Sub-Total | | 658.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 834.50 | 16.69 |
| Sub-Total | | 27.26 |
| Government Charges | | |
| Franchise Tax - Local | | 7.31 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 1.37 |
| System Loss | | 4.56 |
| Distribution | | 34.59 |
| Others | | 4.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 129.58 |
| CURRENT BILL - APRIL 2016 | | 1,103.73 |
| TOTAL AMOUNT DUE | | 1,103.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 835.00

Your monthly electricity consumption chart

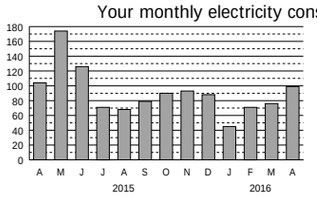


Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.73 | | |
| Less : VAT | 75.10 | | |
| Amount Net of VAT | 1,028.63 | | |
| Less: BIR 2306 | 31.94 | | |
| BIR 2307 | 19.63 | VATable Sales | 1,028.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 977.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.10 | VAT Amount | 75.10 |
| TOTAL AMOUNT DUE | 1,052.16 | TOTAL SALES | 1,103.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1950/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171193796593

VISAYAN PO LUA TEMPLE INC M3

Premise Address : PANGANIBAN COR. DIMASALANG ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-66-680-7 | 1716210000-6 | 05/13/2016 | APRIL/2016 | 1,103.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17162100006*

BC21/91.0/1950/0/10/04-30-2016/61

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071539203893

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660194

*07162100007*

Date : 04-30-2016

BC21/91.0/1960/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716210000-7

Collection Ref. Code : 1841-66-677-7

Customer Information----------

Name : VISAYAN PO LUA TEMPLE INC. M2

Premise Address : PANGANIBAN COR DIMASALANG STS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 298765SS6 | Pole No | : | 0412163 |
| Serial No | : | 32704160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9084 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 1060 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.44 |
| Surcharge | 0.02 of 550.00 | 11.00 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 3.80 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 67.33 |
| CURRENT BILL - APRIL 2016 | | 573.99 |
| TOTAL AMOUNT DUE | | 573.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 549.88

Your monthly electricity consumption chart

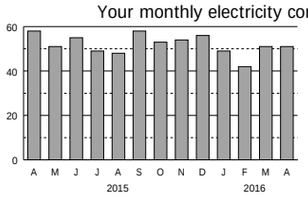


Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 573.99 | | |
| Less : VAT | 39.24 | | |
| Amount Net of VAT | 534.75 | | |
| Less: BIR 2306 | 16.71 | | |
| BIR 2307 | 10.21 | VATable Sales | 534.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 507.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.24 | VAT Amount | 39.24 |
| TOTAL AMOUNT DUE | 547.07 | TOTAL SALES | 573.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1960/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071539203893

VISAYAN PO LUA TEMPLE INC. M2

Premise Address : PANGANIBAN COR DIMASALANG STS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-66-677-7 | 0716210000-7 | 05/13/2016 | APRIL/2016 | 573.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07162100007*

BC21/91.0/1960/0/10/04-30-2016/61

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183573219528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*18371100001*

1004666114

Date : 04-30-2016

BC21/91.0/1990/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837110000-1

Collection Ref. Code : 1805-95-278-1

Customer Information----------

Name : LEGASPI,FELICIANA

Premise Address : PANGANIBAN ST NR COR.,MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009819 | Pole No | : | 0412163 |
| Serial No | : | 83348504 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56845 |
| No of Days | : | 31 | Diff Rdg | : | 2469 |
| Avg kWh/day | : | 79.65 | Registered | : | 2469 |
| Conn Load | : | 3412 | Billed kWh | : | 2469 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,835.34 |
| Transmission Charge | 0.6184/kWh | 1,526.83 |
| System Loss Charge | 0.8358/kWh | 2,063.59 |
| Sub-Total | | 16,425.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,322.23 |
| Supply Charge | 0.4118/kWh | 1,016.73 |
| Metering Charge | 0.6989/kWh | 1,725.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,069.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 263.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Surcharge | 0.02 of 25,021.00 | 500.42 |
| Sub-Total | | 764.09 |
| Government Charges | | |
| Franchise Tax - Local | | 181.94 |
| Value Added Tax | | |
| Generation | | 758.74 |
| Transmission | | 34.04 |
| System Loss | | 113.60 |
| Distribution | | 848.34 |
| Others | | 113.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 385.41 |
| Environmental Charge | 0.0025/kWh | 6.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 478.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 306.16 |
| Sub-Total | | 3,226.41 |
| CURRENT BILL - APRIL 2016 | | 27,485.80 |
| TOTAL AMOUNT DUE | | 27,485.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 25,021.11

Your monthly electricity consumption chart

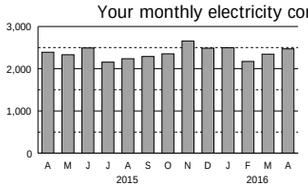


Avg Monthly Usage : 2,374.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,485.80 | | |
| Less : VAT | 1,868.24 | | |
| Amount Net of VAT | 25,617.56 | | |
| Less: BIR 2306 | 794.73 | | |
| BIR 2307 | 488.83 | VATable Sales | 25,617.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,334.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,868.24 | VAT Amount | 1,868.24 |
| TOTAL AMOUNT DUE | 26,202.24 | TOTAL SALES | 27,485.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1990/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183573219528

LEGASPI,FELICIANA

Premise Address : PANGANIBAN ST NR COR.,MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-278-1 | 1837110000-1 | 05/13/2016 | APRIL/2016 | 27,485.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18371100001*

BC21/91.0/1990/0/10/04-30-2016/61

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283779802821

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665114

*28371100000*

Date : 04-30-2016

BC21/91.0/2000/0773690/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837110000-0

Collection Ref. Code : 1805-95-281-1

Customer Information----------

Name : LEGASPI,FELICIANA -UP

Premise Address : #5 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035041 | Pole No | : | 0773690 |
| Serial No | : | 121754352 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3500 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3335 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 0 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,723.50 | 34.47 |
| Sub-Total | | 52.10 |
| Government Charges | | |
| Franchise Tax - Local | | 11.91 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 7.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 215.43 |
| CURRENT BILL - APRIL 2016 | | 1,802.90 |
| TOTAL AMOUNT DUE | | 1,802.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,723.31

Your monthly electricity consumption chart

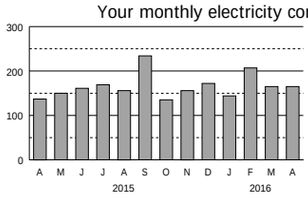


Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,802.90 | | |
| Less : VAT | 124.91 | | |
| Amount Net of VAT | 1,677.99 | | |
| Less: BIR 2306 | 52.70 | | |
| BIR 2307 | 31.99 | VATable Sales | 1,677.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,593.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.91 | VAT Amount | 124.91 |
| TOTAL AMOUNT DUE | 1,718.21 | TOTAL SALES | 1,802.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2000/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283779802821

LEGASPI,FELICIANA -UP

Premise Address : #5 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-281-1 | 2837110000-0 | 05/13/2016 | APRIL/2016 | 1,802.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28371100000*

BC21/91.0/2000/0/10/04-30-2016/61

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393220604838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668877

*39371100007*

Date : 04-30-2016

BC21/91.0/2030/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937110000-7

Collection Ref. Code : 1805-95-395-8

Customer Information----------

Name : UY,FELIPE B

Premise Address : 12 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108475SS6 | Pole No | : | 0412163 |
| Serial No | : | 69540274 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86402 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85459 |
| No of Days | : | 31 | Diff Rdg | : | 943 |
| Avg kWh/day | : | 30.42 | Registered | : | 943 |
| Conn Load | : | 0 | Billed kWh | : | 943 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,902.28 |
| Transmission Charge | 0.3552/kWh | 334.95 |
| System Loss Charge | 0.8598/kWh | 810.79 |
| Sub-Total | | 6,048.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,650.82 |
| Supply Charge | 0.4118/kWh | 388.33 |
| Metering Charge | 0.6989/kWh | 659.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,703.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 100.71 |
| Government Charges | | |
| Franchise Tax - Local | | 66.39 |
| Value Added Tax | | |
| Generation | | 289.79 |
| Transmission | | 7.47 |
| System Loss | | 45.52 |
| Distribution | | 324.39 |
| Others | | 20.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 147.20 |
| Environmental Charge | 0.0025/kWh | 2.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 182.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 116.93 |
| Sub-Total | | 1,202.85 |
| CURRENT BILL - APRIL 2016 | | 10,054.79 |
| TOTAL AMOUNT DUE | | 10,053.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,886.00

Your monthly electricity consumption chart

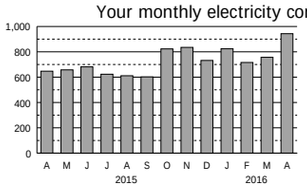


Avg Monthly Usage : 727.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,054.79 | | |
| Less : VAT | 687.22 | | |
| Amount Net of VAT | 9,367.57 | | |
| Less: BIR 2306 | 290.06 | | |
| BIR 2307 | 178.37 | VATable Sales | 9,367.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,899.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 687.22 | VAT Amount | 687.22 |
| TOTAL AMOUNT DUE | 9,586.36 | TOTAL SALES | 10,054.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2030/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393220604838

UY,FELIPE B

Premise Address : 12 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-395-8 | 3937110000-7 | 05/13/2016 | APRIL/2016 | 10,053.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39371100007*

BC21/91.0/2030/0/10/04-30-2016/61

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556409726227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668770

*55661100002*

Date : 04-30-2016

BC21/91.0/2040/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566110000-2

Collection Ref. Code : 1823-97-380-9

Customer Information----------

Name : UY,CORAZON Y

Premise Address : PANGANIBAN ST#12

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 32229GS6 | Pole No | : | 0412163 |
| Serial No | : | 57032848 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29882 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 1200 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 107.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.07 |
| CURRENT BILL - APRIL 2016 | | 7.07 |
| TOTAL AMOUNT DUE | | - 100.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 57.00

Your monthly electricity consumption chart

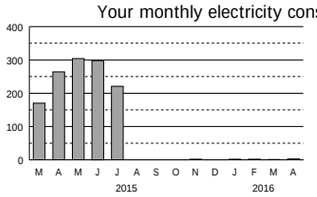


Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.07 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.47 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.72 | TOTAL SALES | 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2040/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556409726227

UY,CORAZON Y

Premise Address : PANGANIBAN ST#12

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-97-380-9 | 5566110000-2 | 05/13/2016 | APRIL/2016 | - 100.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55661100002*

BC21/91.0/2040/0/10/04-30-2016/61

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965161529605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673265

*96512100007*

Date : 04-30-2016

BC21/91.0/2090/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651210000-7

Collection Ref. Code : 1837-44-812-4

Customer Information----------

Name : MANEJA ELIZA - CHAPEL TM

Premise Address : 12-PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115603GS6 | Pole No | : | 0412163 |
| Serial No | : | 82898439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4941 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4911 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 150 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 121.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 110.00

Your monthly electricity consumption chart

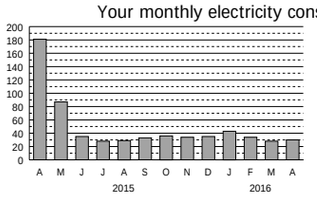


Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2090/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965161529605

MANEJA ELIZA - CHAPEL TM

Premise Address : 12-PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-44-812-4 | 9651210000-7 | 05/13/2016 | APRIL/2016 | 121.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96512100007*

BC21/91.0/2090/0/10/04-30-2016/61

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193715898566
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*19371100009*

1004671163
Date : 04-30-2016
BC21/91.0/2100/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937110000-9
Collection Ref. Code : 1805-95-386-9

Customer Information----------
Name : OCANADA,ELENA GENSON
Premise Address : 12-C PANGANIBAN ST INT,NR COR MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107835SS6 | Pole No | : | 0412163 |
| Serial No | : | 78537133 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16092 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15949 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 0 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,222.00 | 24.44 |
| Sub-Total | | 39.71 |
| Government Charges | | |
| Franchise Tax - Local | | 10.28 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 6.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 186.12 |
| CURRENT BILL - APRIL 2016 | | 1,557.14 |
| TOTAL AMOUNT DUE | | 1,556.89 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 26, 2016 - 1,222.25

Your monthly electricity consumption chart

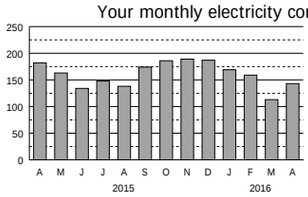


Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,557.14 | | |
| Less : VAT | 107.72 | | |
| Amount Net of VAT | 1,449.42 | | |
| Less: BIR 2306 | 45.44 | | |
| BIR 2307 | 27.63 | VATable Sales | 1,449.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,376.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.72 | VAT Amount | 107.72 |
| TOTAL AMOUNT DUE | 1,484.07 | TOTAL SALES | 1,557.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2100/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193715898566

OCANADA,ELENA GENSON
Premise Address : 12-C PANGANIBAN ST INT,NR COR MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-386-9 | 1937110000-9 | 05/13/2016 | APRIL/2016 | 1,556.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*19371100009*

BC21/91.0/2100/0/10/04-30-2016/61

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093345257970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669004

*09371100000*

Date : 04-30-2016

BC21/91.0/2110/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937110000-0

Collection Ref. Code : 1805-95-383-4

Customer Information----------

Name : GENSON,ELENA

Premise Address : 12-C PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405351GS6 | Pole No | : | 0412163 |
| Serial No | : | 2003221695 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24490 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24430 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 0 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 401.00 | 8.02 |
| Sub-Total | | - 160.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 63.03 |
| CURRENT BILL - APRIL 2016 | | 464.10 |
| TOTAL AMOUNT DUE | | 463.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 402.00

Your monthly electricity consumption chart

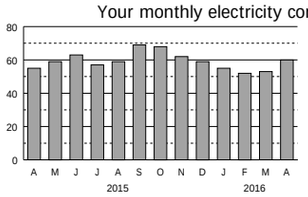


Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 464.10 | | |
| Less : VAT | 31.43 | | |
| Amount Net of VAT | 432.67 | | |
| Less: BIR 2306 | 13.32 | | |
| BIR 2307 | 8.08 | VATable Sales | 432.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 411.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.43 | VAT Amount | 31.43 |
| TOTAL AMOUNT DUE | 442.70 | TOTAL SALES | 464.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2110/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093345257970

GENSON,ELENA

Premise Address : 12-C PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-383-4 | 0937110000-0 | 05/13/2016 | APRIL/2016 | 463.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09371100000*

BC21/91.0/2110/0/10/04-30-2016/61

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983372510226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666594

*98371100003*

Date : 04-30-2016

BC21/91.0/2120/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837110000-3

Collection Ref. Code : 1805-95-374-5

Customer Information----------

Name : LIGAN,ISIDRO

Premise Address : 12-A PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413026GS6 | Pole No | : | 0412163 |
| Serial No | : | 60456332 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3565 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3522 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 0 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 282.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 195.00

Your monthly electricity consumption chart

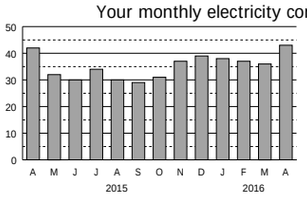


Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2120/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983372510226

LIGAN,ISIDRO

Premise Address : 12-A PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-374-5 | 9837110000-3 | 05/13/2016 | APRIL/2016 | 282.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98371100003*

BC21/91.0/2120/0/10/04-30-2016/61

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610798246965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662373

*61021100005*

Date : 04-30-2016

BC21/91.0/2130/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102110000-5

Collection Ref. Code : 1831-46-362-8

Customer Information----------

Name : LIGAN,FLORENCIA O TM

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420459GS6 | Pole No | : | 0412163 |
| Serial No | : | 84882694 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5489 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5458 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 150 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 172.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 83.00

Your monthly electricity consumption chart

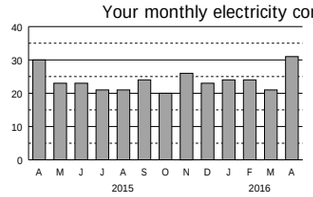


Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2130/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610798246965

LIGAN,FLORENCIA O TM

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-46-362-8 | 6102110000-5 | 05/13/2016 | APRIL/2016 | 172.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61021100005*

BC21/91.0/2130/0/10/04-30-2016/61

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526527628638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670088

*52651100001*

Date : 04-30-2016

BC21/91.0/2160/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265110000-1

Collection Ref. Code : 1833-34-368-9

Customer Information----------

Name : MENDEZ,LEONARDO B TM

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323155GS6 | Pole No | : | 0412163 |
| Serial No | : | 39788403 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18821 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18639 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 150 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,510.50 | 30.21 |
| Sub-Total | | 49.65 |
| Government Charges | | |
| Franchise Tax - Local | | 13.07 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 7.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 236.55 |
| CURRENT BILL - APRIL 2016 | | 1,979.24 |
| TOTAL AMOUNT DUE | | 1,978.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,511.00

Your monthly electricity consumption chart

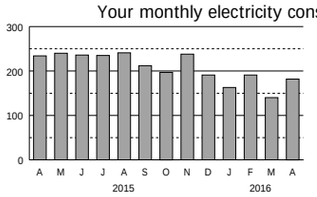


Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,979.24 | | |
| Less : VAT | 136.77 | | |
| Amount Net of VAT | 1,842.47 | | |
| Less: BIR 2306 | 57.72 | | |
| BIR 2307 | 35.12 | VATable Sales | 1,842.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,749.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.77 | VAT Amount | 136.77 |
| TOTAL AMOUNT DUE | 1,886.40 | TOTAL SALES | 1,979.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2160/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526527628638

MENDEZ,LEONARDO B TM

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-34-368-9 | 5265110000-1 | 05/13/2016 | APRIL/2016 | 1,978.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52651100001*

BC21/91.0/2160/0/10/04-30-2016/61

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383981523011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38371100009*

1004664542

Date : 04-30-2016

BC21/91.0/2190/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837110000-9

Collection Ref. Code : 1805-95-299-4

Customer Information----------

Name : GUERRERO,ANTONIO

Premise Address : 16 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406899GS6 | Pole No | : | 0412163 |
| Serial No | : | 2003218806 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36123 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 0 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,681.00 | 33.62 |
| Sub-Total | | 50.70 |
| Government Charges | | |
| Franchise Tax - Local | | 11.55 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 7.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 208.94 |
| CURRENT BILL - APRIL 2016 | | 1,748.63 |
| TOTAL AMOUNT DUE | | 1,748.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,680.86

Your monthly electricity consumption chart

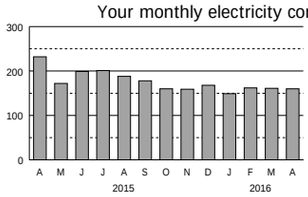


Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,748.63 | | |
| Less : VAT | 121.16 | | |
| Amount Net of VAT | 1,627.47 | | |
| Less: BIR 2306 | 51.11 | | |
| BIR 2307 | 31.02 | VATable Sales | 1,627.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,545.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.16 | VAT Amount | 121.16 |
| TOTAL AMOUNT DUE | 1,666.50 | TOTAL SALES | 1,748.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2190/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383981523011

GUERRERO,ANTONIO

Premise Address : 16 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-299-4 | 3837110000-9 | 05/13/2016 | APRIL/2016 | 1,748.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38371100009*

BC21/91.0/2190/0/10/04-30-2016/61

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483687482389

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665420

*48371100008*

Date : 04-30-2016

BC21/91.0/2220/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837110000-8

Collection Ref. Code : 1805-95-302-8

Customer Information----------

Name : GUERRERO,PURISIMA

Premise Address : 10-3 PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 269576GS6 | Pole No | : | 0412163 |
| Serial No | : | 42848128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17357 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 0 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.08 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 291.32 |
| CURRENT BILL - APRIL 2016 | | 2,435.35 |
| TOTAL AMOUNT DUE | | 2,434.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,046.00

Your monthly electricity consumption chart

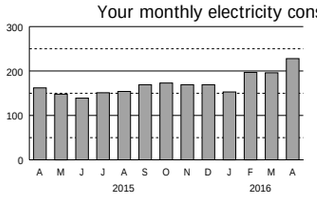


Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,435.35 | | |
| Less : VAT | 166.61 | | |
| Amount Net of VAT | 2,268.74 | | |
| Less: BIR 2306 | 70.31 | | |
| BIR 2307 | 43.20 | VATable Sales | 2,268.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,155.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.61 | VAT Amount | 166.61 |
| TOTAL AMOUNT DUE | 2,321.84 | TOTAL SALES | 2,435.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2220/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483687482389

GUERRERO,PURISIMA

Premise Address : 10-3 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-302-8 | 4837110000-8 | 05/13/2016 | APRIL/2016 | 2,434.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48371100008*

BC21/91.0/2220/0/10/04-30-2016/61

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335518563827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658381

*33502100002*

Date : 04-30-2016

BC21/91.0/2320/0773641/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350210000-2

Collection Ref. Code : 1837-30-692-3

Customer Information----------

Name : ARANEZ,SAMUEL C

Premise Address : J CLIMACO ST PAHINA,CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434288GS6 | Pole No | : | 0773641 |
| Serial No | : | 86582177 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13751 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13476 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 460 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.6184/kWh | 170.06 |
| System Loss Charge | 0.8358/kWh | 229.85 |
| Sub-Total | | 1,829.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,658.50 | 73.17 |
| Sub-Total | | 102.54 |
| Government Charges | | |
| Franchise Tax - Local | | 20.43 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 3.79 |
| System Loss | | 12.65 |
| Distribution | | 95.02 |
| Others | | 14.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 362.17 |
| CURRENT BILL - APRIL 2016 | | 3,086.11 |
| TOTAL AMOUNT DUE | | 3,084.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,644.00

Your monthly electricity consumption chart

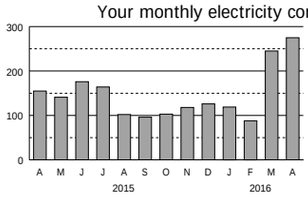


Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,086.11 | | |
| Less : VAT | 210.72 | | |
| Amount Net of VAT | 2,875.39 | | |
| Less: BIR 2306 | 89.60 | | |
| BIR 2307 | 54.89 | VATable Sales | 2,875.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,730.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.72 | VAT Amount | 210.72 |
| TOTAL AMOUNT DUE | 2,941.62 | TOTAL SALES | 3,086.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2320/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335518563827

ARANEZ,SAMUEL C

Premise Address : J CLIMACO ST PAHINA,CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-30-692-3 | 3350210000-2 | 05/13/2016 | APRIL/2016 | 3,084.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33502100002*

BC21/91.0/2320/0/10/04-30-2016/61

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180977191138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664707

*18082100001*

Date : 04-30-2016

BC21/91.0/2340/0773641/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808210000-1

Collection Ref. Code : 1819-54-551-2

Customer Information----------

Name : BUENDIA,ISIDRO

Premise Address : CLIMACO ST CEBU CITY,311242151,00003A

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203882WS6 | Pole No | : | 0773641 |
| Serial No | : | 48090736 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25680 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25368 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 82 | Billed kWh | : | 312 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 546.19 |
| Supply Charge | 0.4118/kWh | 128.48 |
| Metering Charge | 0.6989/kWh | 218.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 897.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.32 |
| Government Charges | | |
| Franchise Tax - Local | | 21.99 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 6.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.71 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.69 |
| Sub-Total | | 398.44 |
| CURRENT BILL - APRIL 2016 | | 3,330.53 |
| TOTAL AMOUNT DUE | | 3,330.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,952.00

Your monthly electricity consumption chart

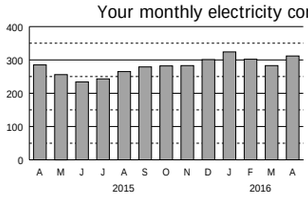


Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,330.53 | | |
| Less : VAT | 227.80 | | |
| Amount Net of VAT | 3,102.73 | | |
| Less: BIR 2306 | 96.14 | | |
| BIR 2307 | 59.08 | VATable Sales | 3,102.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,947.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.80 | VAT Amount | 227.80 |
| TOTAL AMOUNT DUE | 3,175.31 | TOTAL SALES | 3,330.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2340/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180977191138

BUENDIA,ISIDRO

Premise Address : CLIMACO ST CEBU CITY,311242151,00003A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-54-551-2 | 1808210000-1 | 05/13/2016 | APRIL/2016 | 3,330.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18082100001*

BC21/91.0/2340/0/10/04-30-2016/61

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814110400556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664551

*81441100005*

Date : 04-30-2016

BC21/91.0/2370/0773641/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144110000-5

Collection Ref. Code : 1845-23-245-3

Customer Information----------

Name : DIAZ,ANALIZA B

Premise Address : 2 J. CLIMACO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546697 GS6 | Pole No | : | 0773641 |
| Serial No | : | 63167621 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11566 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11223 |
| No of Days | : | 31 | Diff Rdg | : | 343 |
| Avg kWh/day | : | 11.07 | Registered | : | 343 |
| Conn Load | : | 453 | Billed kWh | : | 343 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,783.12 |
| Transmission Charge | 0.3552/kWh | 121.83 |
| System Loss Charge | 0.8598/kWh | 294.91 |
| Sub-Total | | 2,199.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 600.46 |
| Supply Charge | 0.4118/kWh | 141.25 |
| Metering Charge | 0.6989/kWh | 239.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 986.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.63 |
| Government Charges | | |
| Franchise Tax - Local | | 24.17 |
| Value Added Tax | | |
| Generation | | 105.41 |
| Transmission | | 2.71 |
| System Loss | | 16.55 |
| Distribution | | 118.37 |
| Others | | 7.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.54 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.53 |
| Sub-Total | | 437.91 |
| CURRENT BILL - APRIL 2016 | | 3,660.83 |
| TOTAL AMOUNT DUE | | 3,660.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,837.14

Your monthly electricity consumption chart

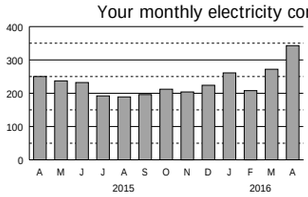


Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,660.83 | | |
| Less : VAT | 250.34 | | |
| Amount Net of VAT | 3,410.49 | | |
| Less: BIR 2306 | 105.65 | | |
| BIR 2307 | 64.94 | VATable Sales | 3,410.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,239.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.34 | VAT Amount | 250.34 |
| TOTAL AMOUNT DUE | 3,490.24 | TOTAL SALES | 3,660.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2370/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814110400556

DIAZ,ANALIZA B

Premise Address : 2 J. CLIMACO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-23-245-3 | 8144110000-5 | 05/13/2016 | APRIL/2016 | 3,660.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81441100005*

BC21/91.0/2370/0/10/04-30-2016/61

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672521333358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659870

*67282100006*

Date : 04-30-2016

BC21/91.0/2380/0773641/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728210000-6

Collection Ref. Code : 1829-89-113-8

Customer Information----------

Name : BUENDIA,FLORENCIA M

Premise Address : CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054214 | Pole No | : | 0773641 |
| Serial No | : | 121452608 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 775.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 769.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 19, 2015 - 0.35

Your monthly electricity consumption chart

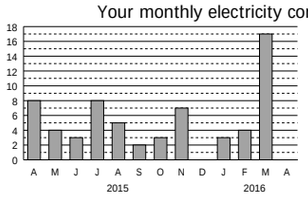


Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2380/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672521333358

BUENDIA,FLORENCIA M

Premise Address : CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-89-113-8 | 6728210000-6 | 05/13/2016 | APRIL/2016 | - 769.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67282100006*

BC21/91.0/2380/0/10/04-30-2016/61

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083708050666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664999

*08371100002*

Date : 04-30-2016

BC21/91.0/2390/0773641/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837110000-2

Collection Ref. Code : 1805-95-257-9

Customer Information----------

Name : BUENDIA,LITA - DWN

Premise Address : 2-J. CLIMACO NR. COR,MAGALLANES STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358346GS6 | Pole No | : | 0773641 |
| Serial No | : | 2002115047 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4820 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4782 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 0 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 211.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 211.86

Your monthly electricity consumption chart

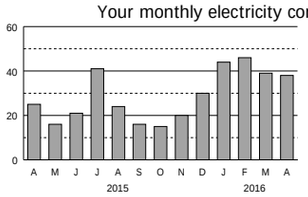


Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2390/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083708050666

BUENDIA,LITA - DWN

Premise Address : 2-J. CLIMACO NR. COR,MAGALLANES STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-257-9 | 0837110000-2 | 05/13/2016 | APRIL/2016 | 211.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08371100002*

BC21/91.0/2390/0/10/04-30-2016/61

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180227660791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664540

*18012100006*

Date : 04-30-2016

BC21/91.0/2410/0498836/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801210000-6

Collection Ref. Code : 1811-51-575-4

Customer Information----------

Name : DOMAEL,JUDY TM T.

Premise Address : DIMASALANG ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054430 | Pole No | : | 0498836 |
| Serial No | : | 121437324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4002 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3561 |
| No of Days | : | 31 | Diff Rdg | : | 441 |
| Avg kWh/day | : | 14.23 | Registered | : | 441 |
| Conn Load | : | 150 | Billed kWh | : | 441 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,292.58 |
| Transmission Charge | 0.3552/kWh | 156.64 |
| System Loss Charge | 0.8598/kWh | 379.17 |
| Sub-Total | | 2,828.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 772.01 |
| Supply Charge | 0.4118/kWh | 181.60 |
| Metering Charge | 0.6989/kWh | 308.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,266.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.09 |
| Government Charges | | |
| Franchise Tax - Local | | 31.07 |
| Value Added Tax | | |
| Generation | | 135.53 |
| Transmission | | 3.49 |
| System Loss | | 21.29 |
| Distribution | | 152.02 |
| Others | | 9.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.84 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.68 |
| Sub-Total | | 562.87 |
| CURRENT BILL - APRIL 2016 | | 4,705.17 |
| TOTAL AMOUNT DUE | | 4,704.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,410.00

Your monthly electricity consumption chart

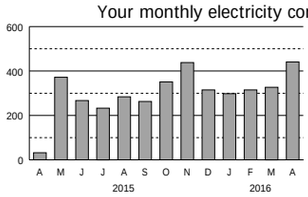


Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,705.17 | | |
| Less : VAT | 321.71 | | |
| Amount Net of VAT | 4,383.46 | | |
| Less: BIR 2306 | 135.77 | | |
| BIR 2307 | 83.47 | VATable Sales | 4,383.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,164.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 321.71 | VAT Amount | 321.71 |
| TOTAL AMOUNT DUE | 4,485.93 | TOTAL SALES | 4,705.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2410/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180227660791

DOMAEL,JUDY TM T.

Premise Address : DIMASALANG ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-51-575-4 | 1801210000-6 | 05/13/2016 | APRIL/2016 | 4,704.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18012100006*

BC21/91.0/2410/0/10/04-30-2016/61

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773881910328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660411

*77371100007*

Date : 04-30-2016

BC21/91.0/2420/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737110000-7

Collection Ref. Code : 1805-95-224-2

Customer Information----------

Name : LIM,PACK WAH

Premise Address : 18 DIMASALANG ST,BSDE CEC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 239683DS6 | Pole No | : | 0405132 |
| Serial No | : | 11101050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50629 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49941 |
| No of Days | : | 31 | Diff Rdg | : | 688 |
| Avg kWh/day | : | 22.19 | Registered | : | 688 |
| Conn Load | : | 425 | Billed kWh | : | 688 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,576.64 |
| Transmission Charge | 0.6184/kWh | 425.46 |
| System Loss Charge | 0.8358/kWh | 575.03 |
| Sub-Total | | 4,577.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,204.41 |
| Supply Charge | 0.4118/kWh | 283.32 |
| Metering Charge | 0.6989/kWh | 480.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,973.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,545.00 | 130.90 |
| Sub-Total | | 204.37 |
| Government Charges | | |
| Franchise Tax - Local | | 50.66 |
| Value Added Tax | | |
| Generation | | 211.43 |
| Transmission | | 9.49 |
| System Loss | | 31.64 |
| Distribution | | 236.83 |
| Others | | 30.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.39 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.31 |
| Sub-Total | | 898.40 |
| CURRENT BILL - APRIL 2016 | | 7,653.47 |
| TOTAL AMOUNT DUE | | 7,653.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 6,544.98

Your monthly electricity consumption chart

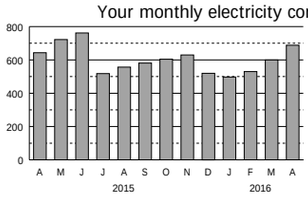


Avg Monthly Usage : 604.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,653.47 | | |
| Less : VAT | 519.99 | | |
| Amount Net of VAT | 7,133.48 | | |
| Less: BIR 2306 | 221.21 | | |
| BIR 2307 | 136.11 | VATable Sales | 7,133.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,776.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 519.99 | VAT Amount | 519.99 |
| TOTAL AMOUNT DUE | 7,296.15 | TOTAL SALES | 7,653.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2420/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773881910328

LIM,PACK WAH

Premise Address : 18 DIMASALANG ST,BSDE CEC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-224-2 | 7737110000-7 | 05/13/2016 | APRIL/2016 | 7,653.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77371100007*

BC21/91.0/2420/0/10/04-30-2016/61

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673688263382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660303

*67371100008*

Date : 04-30-2016

BC21/91.0/2430/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737110000-8

Collection Ref. Code : 1805-95-221-8

Customer Information----------

Name : LIONGSIN,MA D YU

Premise Address : 16 GOCHAN DIMASALANG ST,BSDE CEC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458761 GS6 | Pole No | : | 0405132 |
| Serial No | : | 71283524 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8480 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 0 | Billed kWh | : | 171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 299.35 |
| Supply Charge | 0.4118/kWh | 70.42 |
| Metering Charge | 0.6989/kWh | 119.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 494.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.27 |
| Government Charges | | |
| Franchise Tax - Local | | 12.07 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 3.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.70 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.20 |
| Sub-Total | | 218.66 |
| CURRENT BILL - APRIL 2016 | | 1,827.94 |
| TOTAL AMOUNT DUE | | 1,827.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,620.00

Your monthly electricity consumption chart

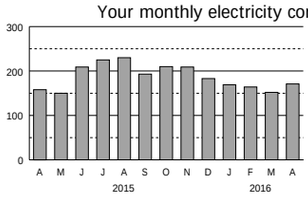


Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,827.94 | | |
| Less : VAT | 125.12 | | |
| Amount Net of VAT | 1,702.82 | | |
| Less: BIR 2306 | 52.81 | | |
| BIR 2307 | 32.43 | VATable Sales | 1,702.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,617.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.12 | VAT Amount | 125.12 |
| TOTAL AMOUNT DUE | 1,742.70 | TOTAL SALES | 1,827.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2430/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673688263382

LIONGSIN,MA D YU

Premise Address : 16 GOCHAN DIMASALANG ST,BSDE CEC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-221-8 | 6737110000-8 | 05/13/2016 | APRIL/2016 | 1,827.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67371100008*

BC21/91.0/2430/0/10/04-30-2016/61

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375914832762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660890

*37502100003*

Date : 04-30-2016

BC21/91.0/2440/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750210000-3

Collection Ref. Code : 1837-32-413-1

Customer Information----------

Name : YULIONGSIU,WINSTON TM

Premise Address : 16 DIMASALANG ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 150199DS6 | Pole No | : | 0405132 |
| Serial No | : | 13438887 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14406 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 500 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.6184/kWh | 9.89 |
| System Loss Charge | 0.8358/kWh | 13.37 |
| Sub-Total | | 106.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.71 |
| Sub-Total | | 1.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.22 |
| System Loss | | 0.73 |
| Distribution | | 6.09 |
| Others | | 0.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 21.12 |
| CURRENT BILL - APRIL 2016 | | 180.05 |
| TOTAL AMOUNT DUE | | 179.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,845.00

Your monthly electricity consumption chart

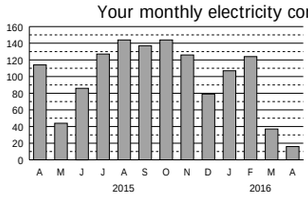


Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 180.05 | | |
| Less : VAT | 12.31 | | |
| Amount Net of VAT | 167.74 | | |
| Less: BIR 2306 | 5.24 | | |
| BIR 2307 | 3.20 | VATable Sales | 167.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.31 | VAT Amount | 12.31 |
| TOTAL AMOUNT DUE | 171.61 | TOTAL SALES | 180.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2440/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375914832762

YULIONGSIU,WINSTON TM

Premise Address : 16 DIMASALANG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-32-413-1 | 3750210000-3 | 05/13/2016 | APRIL/2016 | 179.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37502100003*

BC21/91.0/2440/0/10/04-30-2016/61

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817833923939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *81771100005*

BILLING STATEMENT

1004666361

Date : 04-30-2016

BC21/91.0/2450/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177110000-5

Collection Ref. Code : 1825-21-071-3

Customer Information----------

Name : KEH,NILDA

Premise Address : DIMASALANG ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179466DS6 | Pole No | : | 0405132 |
| Serial No | : | 12236450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14960 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14643 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 90 | Billed kWh | : | 317 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.3552/kWh | 112.60 |
| System Loss Charge | 0.8598/kWh | 272.56 |
| Sub-Total | | 2,033.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 554.94 |
| Supply Charge | 0.4118/kWh | 130.54 |
| Metering Charge | 0.6989/kWh | 221.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 912.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,500.50 | 50.01 |
| Sub-Total | | 83.86 |
| Government Charges | | |
| Franchise Tax - Local | | 22.72 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 2.51 |
| System Loss | | 15.30 |
| Distribution | | 109.44 |
| Others | | 12.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.49 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.31 |
| Sub-Total | | 411.19 |
| CURRENT BILL - APRIL 2016 | | 3,440.20 |
| TOTAL AMOUNT DUE | | 3,439.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,501.00

Your monthly electricity consumption chart

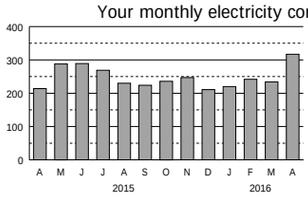


Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,440.20 | | |
| Less : VAT | 237.45 | | |
| Amount Net of VAT | 3,202.75 | | |
| Less: BIR 2306 | 100.20 | | |
| BIR 2307 | 61.03 | VATable Sales | 3,202.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,041.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.45 | VAT Amount | 237.45 |
| TOTAL AMOUNT DUE | 3,278.97 | TOTAL SALES | 3,440.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2450/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817833923939

KEH,NILDA

Premise Address : DIMASALANG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-071-3 | 8177110000-5 | 05/13/2016 | APRIL/2016 | 3,439.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81771100005*

BC21/91.0/2450/0/10/04-30-2016/61

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073380542279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660606

*07371100004*

Date : 04-30-2016

BC21/91.0/2460/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737110000-4

Collection Ref. Code : 1805-95-194-7

Customer Information----------

Name : KEH,SU

Premise Address : G-7 DIMASALANG ST,BSDE CEC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530661 GS6 | Pole No | : | 0405132 |
| Serial No | : | 93546428 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15984 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15591 |
| No of Days | : | 31 | Diff Rdg | : | 393 |
| Avg kWh/day | : | 12.68 | Registered | : | 393 |
| Conn Load | : | 0 | Billed kWh | : | 393 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,043.05 |
| Transmission Charge | 0.3552/kWh | 139.59 |
| System Loss Charge | 0.8598/kWh | 337.90 |
| Sub-Total | | 2,520.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 687.99 |
| Supply Charge | 0.4118/kWh | 161.84 |
| Metering Charge | 0.6989/kWh | 274.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,129.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,925.50 | 78.51 |
| Sub-Total | | 120.48 |
| Government Charges | | |
| Franchise Tax - Local | | 28.28 |
| Value Added Tax | | |
| Generation | | 120.77 |
| Transmission | | 3.12 |
| System Loss | | 18.96 |
| Distribution | | 135.54 |
| Others | | 17.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.35 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.73 |
| Sub-Total | | 511.74 |
| CURRENT BILL - APRIL 2016 | | 4,282.26 |
| TOTAL AMOUNT DUE | | 4,281.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,926.00

Your monthly electricity consumption chart

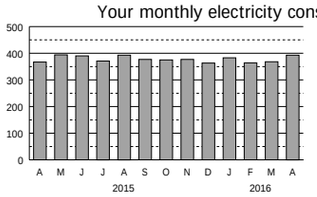


Avg Monthly Usage : 378.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,282.26 | | |
| Less : VAT | 296.24 | | |
| Amount Net of VAT | 3,986.02 | | |
| Less: BIR 2306 | 124.98 | | |
| BIR 2307 | 75.98 | VATable Sales | 3,986.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,785.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 296.24 | VAT Amount | 296.24 |
| TOTAL AMOUNT DUE | 4,081.30 | TOTAL SALES | 4,282.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2460/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073380542279

KEH,SU

Premise Address : G-7 DIMASALANG ST,BSDE CEC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-194-7 | 0737110000-4 | 05/13/2016 | APRIL/2016 | 4,281.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07371100004*

BC21/91.0/2460/0/10/04-30-2016/61

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863844827472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671973

*86371100008*

Date : 04-30-2016

BC21/91.0/2470/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637110000-8

Collection Ref. Code : 1805-95-188-2

Customer Information----------

Name : ARDA,SIMPLICIO

Premise Address : F-1 DIMASALANG ST.,BSDE CEC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253666 GS6 | Pole No | : | 0405132 |
| Serial No | : | 48349024 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8921 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 0 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,014.00 | 40.28 |
| Sub-Total | | 53.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.14 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 7.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 165.17 |
| CURRENT BILL - APRIL 2016 | | 1,383.18 |
| TOTAL AMOUNT DUE | | 1,382.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,015.00

Your monthly electricity consumption chart

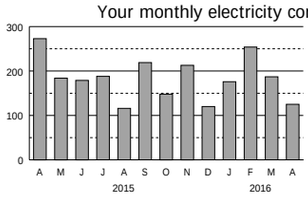


Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,383.18 | | |
| Less : VAT | 96.48 | | |
| Amount Net of VAT | 1,286.70 | | |
| Less: BIR 2306 | 40.70 | | |
| BIR 2307 | 24.54 | VATable Sales | 1,286.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,221.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.48 | VAT Amount | 96.48 |
| TOTAL AMOUNT DUE | 1,317.94 | TOTAL SALES | 1,383.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2470/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863844827472

ARDA,SIMPLICIO

Premise Address : F-1 DIMASALANG ST.,BSDE CEC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-188-2 | 8637110000-8 | 05/13/2016 | APRIL/2016 | 1,382.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86371100008*

BC21/91.0/2470/0/10/04-30-2016/61

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963313451299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672824

*96371100007*

Date : 04-30-2016

BC21/91.0/2490/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637110000-7

Collection Ref. Code : 1805-95-191-2

Customer Information----------

Name : LIAO,DOMINGO

Premise Address : E-7 DIMASALANG APT,BSDE CEC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174099DS6 | Pole No | : | 0405132 |
| Serial No | : | 14241324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28277 |
| No of Days | : | 31 | Diff Rdg | : | 465 |
| Avg kWh/day | : | 15.00 | Registered | : | 465 |
| Conn Load | : | 0 | Billed kWh | : | 465 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,417.35 |
| Transmission Charge | 0.3552/kWh | 165.17 |
| System Loss Charge | 0.8598/kWh | 399.81 |
| Sub-Total | | 2,982.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 814.03 |
| Supply Charge | 0.4118/kWh | 191.49 |
| Metering Charge | 0.6989/kWh | 324.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,335.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,832.00 | 96.64 |
| Sub-Total | | 146.30 |
| Government Charges | | |
| Franchise Tax - Local | | 33.48 |
| Value Added Tax | | |
| Generation | | 142.90 |
| Transmission | | 3.68 |
| System Loss | | 22.45 |
| Distribution | | 160.26 |
| Others | | 21.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.59 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.66 |
| Sub-Total | | 605.87 |
| CURRENT BILL - APRIL 2016 | | 5,070.01 |
| TOTAL AMOUNT DUE | | 5,069.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,832.00

Your monthly electricity consumption chart

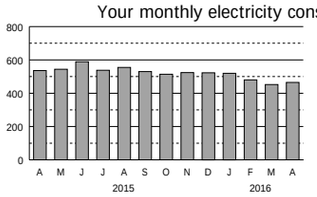


Avg Monthly Usage : 520.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,070.01 | | |
| Less : VAT | 350.86 | | |
| Amount Net of VAT | 4,719.15 | | |
| Less: BIR 2306 | 148.03 | | |
| BIR 2307 | 89.95 | VATable Sales | 4,719.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,481.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 350.86 | VAT Amount | 350.86 |
| TOTAL AMOUNT DUE | 4,832.03 | TOTAL SALES | 5,070.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2490/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963313451299

LIAO,DOMINGO

Premise Address : E-7 DIMASALANG APT,BSDE CEC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-191-2 | 9637110000-7 | 05/13/2016 | APRIL/2016 | 5,069.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96371100007*

BC21/91.0/2490/0/10/04-30-2016/61

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241432948223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24162958847*

1004661394

Date : 04-30-2016

BC21/91.0/2492/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416295884-7

Collection Ref. Code : 1859-53-803-7

Customer Information----------

Name : ANORE,GINA GUTOBAT

Premise Address : GOCHAN BLDG DIMASALANG ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017573 | Pole No | : | 0405132 |
| Serial No | : | 121742674 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 856 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 856 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 5.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 6.00

Your monthly electricity consumption chart

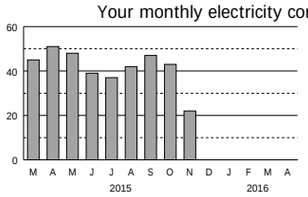


Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2492/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241432948223

ANORE,GINA GUTOBAT

Premise Address : GOCHAN BLDG DIMASALANG ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-53-803-7 | 2416295884-7 | 05/13/2016 | APRIL/2016 | 5.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24162958847*

BC21/91.0/2492/0/10/04-30-2016/61

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373514507219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37371100001*

1004660090

Date : 04-30-2016

BC21/91.0/2500/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737110000-1

Collection Ref. Code : 1805-95-206-4

Customer Information----------

Name : GABISAN,PABLO

Premise Address : DIMAS ALANG ST,BSDE CEC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 246921DS6 | Pole No | : | 0405132 |
| Serial No | : | 12969331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29030 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 0 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,347.50 | 26.95 |
| Sub-Total | | 39.87 |
| Government Charges | | |
| Franchise Tax - Local | | 8.75 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 158.35 |
| CURRENT BILL - APRIL 2016 | | 1,325.49 |
| TOTAL AMOUNT DUE | | 1,324.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,348.00

Your monthly electricity consumption chart

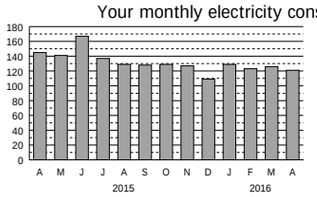


Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,325.49 | | |
| Less : VAT | 91.96 | | |
| Amount Net of VAT | 1,233.53 | | |
| Less: BIR 2306 | 38.78 | | |
| BIR 2307 | 23.52 | VATable Sales | 1,233.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,171.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.96 | VAT Amount | 91.96 |
| TOTAL AMOUNT DUE | 1,263.19 | TOTAL SALES | 1,325.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2500/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373514507219

GABISAN,PABLO

Premise Address : DIMAS ALANG ST,BSDE CEC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-206-4 | 3737110000-1 | 05/13/2016 | APRIL/2016 | 1,324.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37371100001*

BC21/91.0/2500/0/10/04-30-2016/61

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315829347234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31561100004*

1004664299

Date : 04-30-2016

BC21/91.0/2540/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156110000-4

Collection Ref. Code : 1823-86-350-7

Customer Information----------

Name : GUTIERREZ,JOSEPHINE

Premise Address : DIMASALANG ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232889DS6 | Pole No | : | 0405132 |
| Serial No | : | 13937667 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12685 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12517 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 100 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.86 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 3.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 214.81 |
| CURRENT BILL - APRIL 2016 | | 1,795.94 |
| TOTAL AMOUNT DUE | | 1,795.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,577.00

Your monthly electricity consumption chart

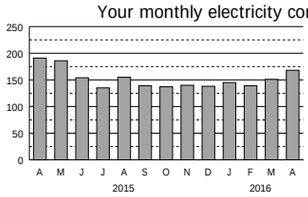


Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,795.94 | | |
| Less : VAT | 122.91 | | |
| Amount Net of VAT | 1,673.03 | | |
| Less: BIR 2306 | 51.88 | | |
| BIR 2307 | 31.86 | VATable Sales | 1,673.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.91 | VAT Amount | 122.91 |
| TOTAL AMOUNT DUE | 1,712.20 | TOTAL SALES | 1,795.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2540/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315829347234

GUTIERREZ,JOSEPHINE

Premise Address : DIMASALANG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-86-350-7 | 3156110000-4 | 05/13/2016 | APRIL/2016 | 1,795.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31561100004*

BC21/91.0/2540/0/10/04-30-2016/61

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173765928136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660975

*17371100003*

Date : 04-30-2016

BC21/91.0/2560/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737110000-3

Collection Ref. Code : 1805-95-197-1

Customer Information----------

Name : GABISAN,SANTOS

Premise Address : DIMASALANG ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 233892DS6 | Pole No | : | 0405132 |
| Serial No | : | 13382889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15076 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14785 |
| No of Days | : | 31 | Diff Rdg | : | 291 |
| Avg kWh/day | : | 9.39 | Registered | : | 291 |
| Conn Load | : | 0 | Billed kWh | : | 291 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,512.79 |
| Transmission Charge | 0.3552/kWh | 103.36 |
| System Loss Charge | 0.8598/kWh | 250.20 |
| Sub-Total | | 1,866.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 509.42 |
| Supply Charge | 0.4118/kWh | 119.83 |
| Metering Charge | 0.6989/kWh | 203.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 837.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,775.50 | 55.51 |
| Sub-Total | | 86.59 |
| Government Charges | | |
| Franchise Tax - Local | | 20.93 |
| Value Added Tax | | |
| Generation | | 89.43 |
| Transmission | | 2.31 |
| System Loss | | 14.04 |
| Distribution | | 100.52 |
| Others | | 12.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.42 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.08 |
| Sub-Total | | 378.76 |
| CURRENT BILL - APRIL 2016 | | 3,169.33 |
| TOTAL AMOUNT DUE | | 3,168.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,776.00

Your monthly electricity consumption chart

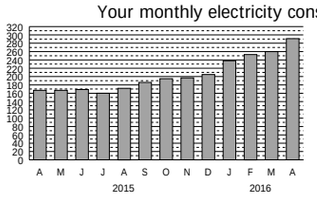


Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,169.33 | | |
| Less : VAT | 219.20 | | |
| Amount Net of VAT | 2,950.13 | | |
| Less: BIR 2306 | 92.50 | | |
| BIR 2307 | 56.23 | VATable Sales | 2,950.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,801.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.20 | VAT Amount | 219.20 |
| TOTAL AMOUNT DUE | 3,020.60 | TOTAL SALES | 3,169.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2560/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173765928136

GABISAN,SANTOS

Premise Address : DIMASALANG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-197-1 | 1737110000-3 | 05/13/2016 | APRIL/2016 | 3,168.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17371100003*

BC21/91.0/2560/0/10/04-30-2016/61

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146482452196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663520

*14681100005*

Date : 04-30-2016

BC21/91.0/2570/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468110000-5

Collection Ref. Code : 1807-42-167-8

Customer Information----------

Name : TAN,GUE

Premise Address : DIMASALANG APT G3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149228DS6 | Pole No | : | 0405132 |
| Serial No | : | 10290952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16128 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16021 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 0 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 971.50 | 19.43 |
| Sub-Total | | 30.86 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 139.56 |
| CURRENT BILL - APRIL 2016 | | 1,167.83 |
| TOTAL AMOUNT DUE | | 1,167.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 972.00

Your monthly electricity consumption chart

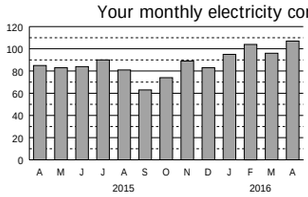


Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.83 | | |
| Less : VAT | 80.87 | | |
| Amount Net of VAT | 1,086.96 | | |
| Less: BIR 2306 | 34.12 | | |
| BIR 2307 | 20.72 | VATable Sales | 1,086.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.87 | VAT Amount | 80.87 |
| TOTAL AMOUNT DUE | 1,112.99 | TOTAL SALES | 1,167.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2570/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146482452196

TAN,GUE

Premise Address : DIMASALANG APT G3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-42-167-8 | 1468110000-5 | 05/13/2016 | APRIL/2016 | 1,167.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14681100005*

BC21/91.0/2570/0/10/04-30-2016/61

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210125544944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661915

*2107844678*

Date : 04-30-2016

BC21/91.0/2596/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107384467-8

Collection Ref. Code : 1855-57-419-5

Customer Information----------

Name : GUTOBAT,JOHN WINDELL CATANTAN

Premise Address : C-7 GOCHAN BUILDING DIMASALANG ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2805EVS6 | Pole No | : | 0405132 |
| Serial No | : | 01487166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2748 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 208 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 387.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 385.00

Your monthly electricity consumption chart

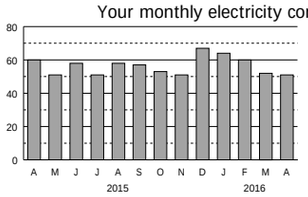


Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2596/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210125544944

GUTOBAT,JOHN WINDELL CATANTAN

Premise Address : C-7 GOCHAN BUILDING DIMASALANG ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-57-419-5 | 2107384467-8 | 05/13/2016 | APRIL/2016 | 387.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*2107844678*

BC21/91.0/2596/0/10/04-30-2016/61

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099067165116

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671632

*09979000008*

Date : 04-30-2016

BC21/91.0/2600/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997900000-8

Collection Ref. Code : 1805-92-506-7

Customer Information----------

Name : LACSON,AMADO

Premise Address : LEON KILAT ST. APT. A13

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442371 GS6 | Pole No | : | 0405132 |
| Serial No | : | 59208636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2561 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 0 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 830.46 | - 83.05 |
| Sub-Total | | - 83.05 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 5.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 105.84 |
| CURRENT BILL - APRIL 2016 | | 853.25 |
| TOTAL AMOUNT DUE | | 852.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 760.00

Your monthly electricity consumption chart

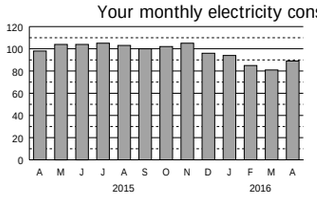


Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 853.25 | | |
| Less : VAT | 57.83 | | |
| Amount Net of VAT | 795.42 | | |
| Less: BIR 2306 | 24.46 | | |
| BIR 2307 | 15.06 | VATable Sales | 795.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 755.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.83 | VAT Amount | 57.83 |
| TOTAL AMOUNT DUE | 813.73 | TOTAL SALES | 853.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2600/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099067165116

LACSON,AMADO

Premise Address : LEON KILAT ST. APT. A13

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-506-7 | 0997900000-8 | 05/13/2016 | APRIL/2016 | 852.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09979000008*

BC21/91.0/2600/0/10/04-30-2016/61

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989960377448
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669584

*98979000001*

Date : 04-30-2016

BC21/91.0/2610/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897900000-1

Collection Ref. Code : 1805-92-488-5

Customer Information----------

Name : MORAN,PEDRO A

Premise Address : APT. A12 LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098498 | Pole No | : | 0405132 |
| Serial No | : | 84451214 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 818.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 812.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 14, 2015 - 7.00

Your monthly electricity consumption chart

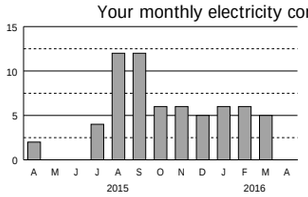


Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2610/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989960377448

MORAN,PEDRO A
Premise Address : APT. A12 LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-488-5 | 9897900000-1 | 05/13/2016 | APRIL/2016 | - 812.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98979000001*

BC21/91.0/2610/0/10/04-30-2016/61

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241259315074

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661527

*24165898958*

Date : 04-30-2016

BC21/91.0/2630/0414595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416589895-8

Collection Ref. Code : 1859-69-068-8

Customer Information----------

Name : PACQUIAO,ALFREDO JR. CABALLERO

Premise Address : DIMASALANG ST. COR. LEON KILAT ST.,PAHINA CENTRAL, CEBU CITY

TIN : 186-825-690-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024201 | Pole No | : | 0414595 |
| Serial No | : | 121754723 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4087 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3912 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 222 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.6184/kWh | 108.22 |
| System Loss Charge | 0.8358/kWh | 146.27 |
| Sub-Total | | 1,164.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.66 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 2.41 |
| System Loss | | 8.06 |
| Distribution | | 60.69 |
| Others | | 3.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 224.75 |
| CURRENT BILL - APRIL 2016 | | 1,913.43 |
| TOTAL AMOUNT DUE | | 1,902.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,488.00

Your monthly electricity consumption chart

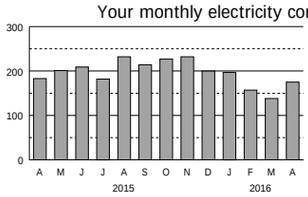


Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,913.43 | | |
| Less : VAT | 128.71 | | |
| Amount Net of VAT | 1,784.72 | | |
| Less: BIR 2306 | 54.77 | | |
| BIR 2307 | 34.03 | VATable Sales | 1,784.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,695.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.71 | VAT Amount | 128.71 |
| TOTAL AMOUNT DUE | 1,824.63 | TOTAL SALES | 1,913.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2630/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241259315074

PACQUIAO,ALFREDO JR. CABALLERO

Premise Address : DIMASALANG ST. COR. LEON KILAT ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-69-068-8 | 2416589895-8 | 05/13/2016 | APRIL/2016 | 1,902.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24165898958*

BC21/91.0/2630/0/10/04-30-2016/61

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623853136420

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668274

*62322100009*

Date : 04-30-2016

BC21/91.0/2670/0414595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232210000-9

Collection Ref. Code : 1811-98-260-3

Customer Information----------

Name : TOCHIP,RAMON JR A.

Premise Address : DIMASALANG ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255885GS6 | Pole No | : | 0414595 |
| Serial No | : | 47643624 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20330 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 2080 | Billed kWh | : | 226 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P1,761.58.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.6184/kWh | 139.76 |
| System Loss Charge | 0.8358/kWh | 188.89 |
| Sub-Total | | 1,503.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 395.64 |
| Supply Charge | 0.4118/kWh | 93.07 |
| Metering Charge | 0.6989/kWh | 157.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 651.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.13 |
| Government Charges | | |
| Franchise Tax - Local | | 16.34 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 3.12 |
| System Loss | | 10.40 |
| Distribution | | 78.20 |
| Others | | 4.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.27 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.02 |
| Sub-Total | | 290.04 |
| CURRENT BILL - APRIL 2016 | | 2,469.36 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,361.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,926.60

Your monthly electricity consumption chart

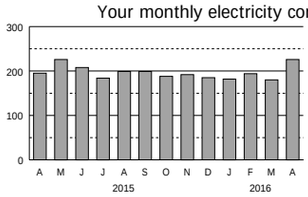


Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,469.36 | | |
| Less : VAT | 166.04 | | |
| Amount Net of VAT | 2,303.32 | | |
| Less: BIR 2306 | 70.68 | | |
| BIR 2307 | 43.91 | VATable Sales | 2,303.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,188.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.04 | VAT Amount | 166.04 |
| TOTAL AMOUNT DUE | 2,354.77 | TOTAL SALES | 2,469.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2670/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623853136420

TOCHIP,RAMON JR A.

Premise Address : DIMASALANG ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-98-260-3 | 6232210000-9 | 05/13/2016 | APRIL/2016 | 2,361.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62322100009*

BC21/91.0/2670/0/10/04-30-2016/61

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595075420596
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670901

*59512100005*

Date : 04-30-2016

BC21/91.0/2680/0392113/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951210000-5

Collection Ref. Code : 1837-48-914-9

Customer Information----------

Name : TO CHIP,RONALDO Y

Premise Address : B-24 GOCHAN BLDG,LEON KILAT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005284 | Pole No | : | 0392113 |
| Serial No | : | 121519866 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9319 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8914 |
| No of Days | : | 31 | Diff Rdg | : | 405 |
| Avg kWh/day | : | 13.07 | Registered | : | 405 |
| Conn Load | : | 1450 | Billed kWh | : | 405 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,105.43 |
| Transmission Charge | 0.6184/kWh | 250.45 |
| System Loss Charge | 0.8358/kWh | 338.50 |
| Sub-Total | | 2,694.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 708.99 |
| Supply Charge | 0.4118/kWh | 166.78 |
| Metering Charge | 0.6989/kWh | 283.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,163.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.25 |
| Government Charges | | |
| Franchise Tax - Local | | 29.26 |
| Value Added Tax | | |
| Generation | | 124.46 |
| Transmission | | 5.58 |
| System Loss | | 18.64 |
| Distribution | | 139.66 |
| Others | | 8.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.22 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.22 |
| Sub-Total | | 519.24 |
| CURRENT BILL - APRIL 2016 | | 4,420.69 |
| TOTAL AMOUNT DUE | | 4,420.69 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 3,508.37

Your monthly electricity consumption chart

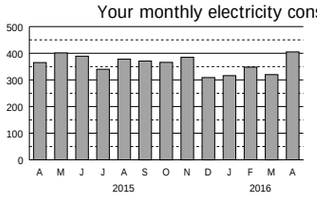


Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,420.69 | | |
| Less : VAT | 297.04 | | |
| Amount Net of VAT | 4,123.65 | | |
| Less: BIR 2306 | 126.43 | | |
| BIR 2307 | 78.61 | VATable Sales | 4,123.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,918.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.04 | VAT Amount | 297.04 |
| TOTAL AMOUNT DUE | 4,215.65 | TOTAL SALES | 4,420.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2680/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595075420596

TO CHIP,RONALDO Y
Premise Address : B-24 GOCHAN BLDG,LEON KILAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-48-914-9 | 5951210000-5 | 05/13/2016 | APRIL/2016 | 4,420.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*59512100005*

BC21/91.0/2680/0/10/04-30-2016/61

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028038015030

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670555

*02871100000*

Date : 04-30-2016

BC21/91.0/2690/0392120/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287110000-0

Collection Ref. Code : 1841-48-926-3

Customer Information----------

Name : TOCHIP,LESTER L

Premise Address : 34 GOCHAN BLDG., LEON KILAT ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006698 | Pole No | : | 0392120 |
| Serial No | : | 121518832 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10057 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9560 |
| No of Days | : | 31 | Diff Rdg | : | 497 |
| Avg kWh/day | : | 16.03 | Registered | : | 497 |
| Conn Load | : | 2620 | Billed kWh | : | 497 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 692.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,583.70 |
| Transmission Charge | 0.6184/kWh | 307.34 |
| System Loss Charge | 0.8358/kWh | 415.39 |
| Sub-Total | | 3,306.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 870.05 |
| Supply Charge | 0.4118/kWh | 204.66 |
| Metering Charge | 0.6989/kWh | 347.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,427.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.08 |
| Government Charges | | |
| Franchise Tax - Local | | 35.90 |
| Value Added Tax | | |
| Generation | | 152.73 |
| Transmission | | 6.86 |
| System Loss | | 22.86 |
| Distribution | | 171.25 |
| Others | | 10.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.58 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.63 |
| Sub-Total | | 637.05 |
| CURRENT BILL - APRIL 2016 | | 5,423.62 |
| TOTAL AMOUNT DUE | | 4,731.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,000.00

Your monthly electricity consumption chart

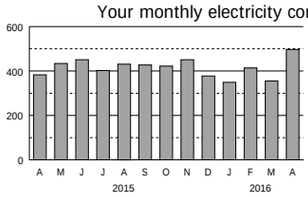


Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,423.62 | | |
| Less : VAT | 364.38 | | |
| Amount Net of VAT | 5,059.24 | | |
| Less: BIR 2306 | 155.11 | | |
| BIR 2307 | 96.45 | VATable Sales | 5,059.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,807.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 364.38 | VAT Amount | 364.38 |
| TOTAL AMOUNT DUE | 5,172.06 | TOTAL SALES | 5,423.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2690/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028038015030

TOCHIP,LESTER L

Premise Address : 34 GOCHAN BLDG., LEON KILAT ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-48-926-3 | 0287110000-0 | 05/13/2016 | APRIL/2016 | 4,731.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02871100000*

BC21/91.0/2690/0/10/04-30-2016/61

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496064400194

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672089

*49642100009*

Date : 04-30-2016

BC21/91.0/2700/0414595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964210000-9

Collection Ref. Code : 1815-35-425-9

Customer Information----------

Name : NIPPON BEARING IND SALES INC

Premise Address : UNIT 4 LEON KILAT COR, DIMASALANG,GOCHAN BLDG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562548 GS6 | Pole No | : | 0414595 |
| Serial No | : | 25207651 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2420 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,287.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 3,389.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 15, 2009 - 500.00

Your monthly electricity consumption chart

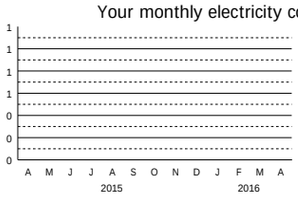


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2700/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496064400194

NIPPON BEARING IND SALES INC

Premise Address : UNIT 4 LEON KILAT COR, DIMASALANG,GOCHAN BLDG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-35-425-9 | 4964210000-9 | 05/13/2016 | APRIL/2016 | - 3,389.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49642100009*

BC21/91.0/2700/0/10/04-30-2016/61

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128070067623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671485

*12871100009*

Date : 04-30-2016

BC21/91.0/2710/0392120/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287110000-9

Collection Ref. Code : 1839-59-287-7

Customer Information----------

Name : TO CHIP,PETER L

Premise Address : DOOR#30 -32 GOCHAN BLDG., LEON KILAT ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382949GS6 | Pole No | : | 0392120 |
| Serial No | : | 2003141502 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87361 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86553 |
| No of Days | : | 31 | Diff Rdg | : | 808 |
| Avg kWh/day | : | 26.07 | Registered | : | 808 |
| Conn Load | : | 3560 | Billed kWh | : | 808 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,200.47 |
| Transmission Charge | 0.6184/kWh | 499.67 |
| System Loss Charge | 0.8358/kWh | 675.33 |
| Sub-Total | | 5,375.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,414.48 |
| Supply Charge | 0.4118/kWh | 332.73 |
| Metering Charge | 0.6989/kWh | 564.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,316.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 86.29 |
| Government Charges | | |
| Franchise Tax - Local | | 58.34 |
| Value Added Tax | | |
| Generation | | 248.30 |
| Transmission | | 11.14 |
| System Loss | | 37.17 |
| Distribution | | 278.03 |
| Others | | 17.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.12 |
| Environmental Charge | 0.0025/kWh | 2.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.19 |
| Sub-Total | | 1,035.26 |
| CURRENT BILL - APRIL 2016 | | 8,813.94 |
| TOTAL AMOUNT DUE | | 8,813.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,974.52

Your monthly electricity consumption chart

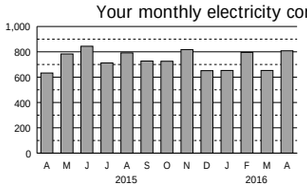


Avg Monthly Usage : 738.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,813.94 | | |
| Less : VAT | 592.00 | | |
| Amount Net of VAT | 8,221.94 | | |
| Less: BIR 2306 | 251.99 | | |
| BIR 2307 | 156.74 | VATable Sales | 8,221.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,813.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 592.00 | VAT Amount | 592.00 |
| TOTAL AMOUNT DUE | 8,405.21 | TOTAL SALES | 8,813.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2710/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128070067623

TO CHIP,PETER L

Premise Address : DOOR#30 -32 GOCHAN BLDG., LEON KILAT ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-59-287-7 | 1287110000-9 | 05/13/2016 | APRIL/2016 | 8,813.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12871100009*

BC21/91.0/2710/0/10/04-30-2016/61

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174944338216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661717

*17422100002*

Date : 04-30-2016

BC21/91.0/2740/0392085/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742210000-2

Collection Ref. Code : 1827-26-848-4

Customer Information----------

Name : SING,ARTURO Y

Premise Address : LEON KILAT ST.,F. GOCHAN BLDG.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498605 GS6 | Pole No | : | 0392085 |
| Serial No | : | 69363440 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16280 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16025 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 750 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 116.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.6184/kWh | 157.69 |
| System Loss Charge | 0.8358/kWh | 213.13 |
| Sub-Total | | 1,696.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.23 |
| Government Charges | | |
| Franchise Tax - Local | | 18.44 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 3.52 |
| System Loss | | 11.72 |
| Distribution | | 88.16 |
| Others | | 5.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 327.17 |
| CURRENT BILL - APRIL 2016 | | 2,785.49 |
| TOTAL AMOUNT DUE | | 2,669.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,000.00

Your monthly electricity consumption chart

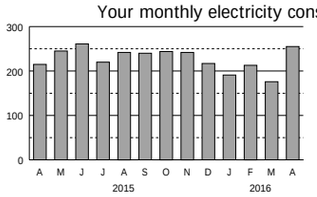


Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,785.49 | | |
| Less : VAT | 187.24 | | |
| Amount Net of VAT | 2,598.25 | | |
| Less: BIR 2306 | 79.70 | | |
| BIR 2307 | 49.54 | VATable Sales | 2,598.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,469.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.24 | VAT Amount | 187.24 |
| TOTAL AMOUNT DUE | 2,656.25 | TOTAL SALES | 2,785.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2740/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174944338216

SING,ARTURO Y

Premise Address : LEON KILAT ST.,F. GOCHAN BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-26-848-4 | 1742210000-2 | 05/13/2016 | APRIL/2016 | 2,669.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17422100002*

BC21/91.0/2740/0/10/04-30-2016/61

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433862952022

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657472

*43322100009*

Date : 04-30-2016

BC21/91.0/2750/0392085/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332210000-9

Collection Ref. Code : 1811-99-353-2

Customer Information----------

Name : FABIAN,JOEL A.

Premise Address : LEON KILAT ST, GO CHAN BLDG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005280 | Pole No | : | 0392085 |
| Serial No | : | 121519869 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11248 |
| No of Days | : | 31 | Diff Rdg | : | 415 |
| Avg kWh/day | : | 13.39 | Registered | : | 415 |
| Conn Load | : | 1056 | Billed kWh | : | 415 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,157.42 |
| Transmission Charge | 0.6184/kWh | 256.64 |
| System Loss Charge | 0.8358/kWh | 346.86 |
| Sub-Total | | 2,760.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 726.50 |
| Supply Charge | 0.4118/kWh | 170.90 |
| Metering Charge | 0.6989/kWh | 290.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,192.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.32 |
| Government Charges | | |
| Franchise Tax - Local | | 29.98 |
| Value Added Tax | | |
| Generation | | 127.54 |
| Transmission | | 5.72 |
| System Loss | | 19.08 |
| Distribution | | 143.09 |
| Others | | 8.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.78 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.46 |
| Sub-Total | | 532.04 |
| CURRENT BILL - APRIL 2016 | | 4,529.72 |
| TOTAL AMOUNT DUE | | 4,529.72 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2016 - 3,836.95

Your monthly electricity consumption chart

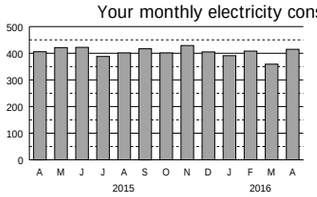


Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,529.72 | | |
| Less : VAT | 304.35 | | |
| Amount Net of VAT | 4,225.37 | | |
| Less: BIR 2306 | 129.53 | | |
| BIR 2307 | 80.55 | VATable Sales | 4,225.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,015.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.35 | VAT Amount | 304.35 |
| TOTAL AMOUNT DUE | 4,319.64 | TOTAL SALES | 4,529.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2750/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433862952022

FABIAN,JOEL A.
Premise Address : LEON KILAT ST, GO CHAN BLDG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-99-353-2 | 4332210000-9 | 05/13/2016 | APRIL/2016 | 4,529.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43322100009*

BC21/91.0/2750/0/10/04-30-2016/61

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199685099283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673367

*19979000007*

Date : 04-30-2016

BC21/91.0/2770/0392085/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997900000-7

Collection Ref. Code : 1805-92-536-9

Customer Information----------

Name : FELIX GOCHAN SONS

Premise Address : LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118858 | Pole No | : | 0392085 |
| Serial No | : | 40075681 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12764 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11389 |
| No of Days | : | 31 | Diff Rdg | : | 1375 |
| Avg kWh/day | : | 44.36 | Registered | : | 1375 |
| Conn Load | : | 7770 | Billed kWh | : | 1375 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,148.08 |
| Transmission Charge | 0.6184/kWh | 850.30 |
| System Loss Charge | 0.8358/kWh | 1,149.23 |
| Sub-Total | | 9,147.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,407.08 |
| Supply Charge | 0.4118/kWh | 566.23 |
| Metering Charge | 0.6989/kWh | 960.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,939.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 146.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 10,037.50 | 200.75 |
| Sub-Total | | 347.59 |
| Government Charges | | |
| Franchise Tax - Local | | 100.76 |
| Value Added Tax | | |
| Generation | | 422.55 |
| Transmission | | 18.95 |
| System Loss | | 63.25 |
| Distribution | | 472.72 |
| Others | | 53.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 214.64 |
| Environmental Charge | 0.0025/kWh | 3.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 266.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 170.50 |
| Sub-Total | | 1,787.09 |
| CURRENT BILL - APRIL 2016 | | 15,221.59 |
| TOTAL AMOUNT DUE | | 15,221.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 10,037.39

Your monthly electricity consumption chart

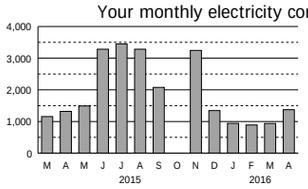


Avg Monthly Usage : 1,907.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,221.59 | | |
| Less : VAT | 1,031.27 | | |
| Amount Net of VAT | 14,190.32 | | |
| Less: BIR 2306 | 438.77 | | |
| BIR 2307 | 270.71 | VATable Sales | 14,190.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,480.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,031.27 | VAT Amount | 1,031.27 |
| TOTAL AMOUNT DUE | 14,512.11 | TOTAL SALES | 15,221.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2770/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199685099283

FELIX GOCHAN SONS

Premise Address : LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-536-9 | 1997900000-7 | 05/13/2016 | APRIL/2016 | 15,221.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19979000007*

BC21/91.0/2770/0/10/04-30-2016/61

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339236879457
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*33902100008*

1004660471
Date : 04-30-2016
BC21/91.0/2780/0405125/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390210000-8
Collection Ref. Code : 1809-98-161-1

Customer Information----------
Name : GOCHAN REALTY DEV CORP TM
Premise Address : DIMAS-ALANG ST,BRGY KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084038 | Pole No | : | 0405125 |
| Serial No | : | 40015148 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 90 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 250 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 101.89 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 5.64

Your monthly electricity consumption chart

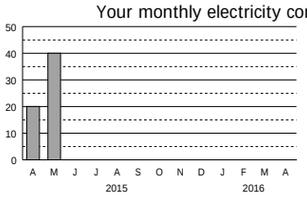


Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2780/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339236879457

GOCHAN REALTY DEV CORP TM
Premise Address : DIMAS-ALANG ST,BRGY KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-98-161-1 | 3390210000-8 | 05/13/2016 | APRIL/2016 | - 101.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*33902100008*

BC21/91.0/2780/0/10/04-30-2016/61

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889944687053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669522

*88979000002*

Date : 04-30-2016

BC21/91.0/2790/0414595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897900000-2

Collection Ref. Code : 1805-92-410-9

Customer Information----------

Name : BORROMEO,JOSEFA VDA DE

Premise Address : 157 LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401038GS6 | Pole No | : | 0414595 |
| Serial No | : | 2003220078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24522 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 1040 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.6184/kWh | 58.75 |
| System Loss Charge | 0.8358/kWh | 79.40 |
| Sub-Total | | 632.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.15 |
| Government Charges | | |
| Franchise Tax - Local | | 6.89 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 1.31 |
| System Loss | | 4.36 |
| Distribution | | 33.22 |
| Others | | 2.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 122.28 |
| CURRENT BILL - APRIL 2016 | | 1,041.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 933.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 795.38

Your monthly electricity consumption chart

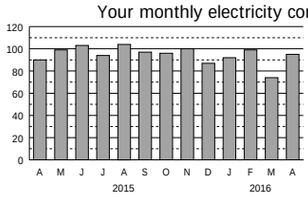


Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,041.28 | | |
| Less : VAT | 70.13 | | |
| Amount Net of VAT | 971.15 | | |
| Less: BIR 2306 | 29.86 | | |
| BIR 2307 | 18.52 | VATable Sales | 971.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 922.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.13 | VAT Amount | 70.13 |
| TOTAL AMOUNT DUE | 992.90 | TOTAL SALES | 1,041.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2790/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889944687053

BORROMEO,JOSEFA VDA DE

Premise Address : 157 LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-410-9 | 8897900000-2 | 05/13/2016 | APRIL/2016 | 933.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88979000002*

BC21/91.0/2790/0/10/04-30-2016/61

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789967629388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668304

*78979000003*

Date : 04-30-2016

BC21/91.0/2800/0414595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897900000-3

Collection Ref. Code : 1805-92-407-9

Customer Information----------

Name : BORROMEO,JOSEFA VDA DE

Premise Address : 159 LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 5.84 | Registered | : | |
| Conn Load | : | 860 | Billed kWh | : | 181 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150606 | Pole No | : | 0414595 |
| Serial No | : | 133486141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 121 |
| Period From | : | 04-07-2016 | Prev Reading | : | 3 |
| No of Days | : | 20 | Consumption | : | 118 |
| Meter No | : | 373482GS6 | Pole No | : | 0414595 |
| Serial No | : | 2003135609 | Multiplier | : | 1 |
| Period To | : | 04-07-2016 | Pres Reading | : | 23011 |
| Period From | : | 03-27-2016 | Prev Reading | : | 22948 |
| No of Days | : | 11 | Consumption | : | 63 |

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.6184/kWh | 111.93 |
| System Loss Charge | 0.8358/kWh | 151.28 |
| Sub-Total | | 1,204.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.33 |
| Government Charges | | |
| Franchise Tax - Local | | 13.10 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 2.49 |
| System Loss | | 8.33 |
| Distribution | | 62.75 |
| Others | | 3.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 232.41 |
| CURRENT BILL - APRIL 2016 | | 1,978.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,871.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,361.02

Your monthly electricity consumption chart

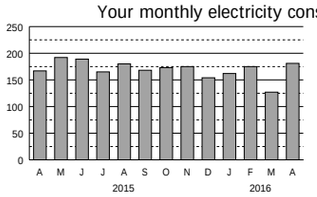


Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,978.80 | | |
| Less : VAT | 133.08 | | |
| Amount Net of VAT | 1,845.72 | | |
| Less: BIR 2306 | 56.65 | | |
| BIR 2307 | 35.19 | VATable Sales | 1,845.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,753.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.08 | VAT Amount | 133.08 |
| TOTAL AMOUNT DUE | 1,886.96 | TOTAL SALES | 1,978.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2800/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789967629388

BORROMEO,JOSEFA VDA DE

Premise Address : 159 LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-407-9 | 7897900000-3 | 05/13/2016 | APRIL/2016 | 1,871.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78979000003*

BC21/91.0/2800/0/10/04-30-2016/61

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689277107434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668020

*68979000004*

Date : 04-30-2016

BC21/91.0/2810/0414595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897900000-4

Collection Ref. Code : 1805-92-404-4

Customer Information----------

Name : BORROMEO,JOSEFE SRA

Premise Address : 161 LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450836GS6 | Pole No | : | 0414595 |
| Serial No | : | 89928614 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16918 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16739 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 650 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.6184/kWh | 110.69 |
| System Loss Charge | 0.8358/kWh | 149.61 |
| Sub-Total | | 1,190.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.95 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 2.46 |
| System Loss | | 8.23 |
| Distribution | | 62.06 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 229.84 |
| CURRENT BILL - APRIL 2016 | | 1,956.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,849.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,478.36

Your monthly electricity consumption chart

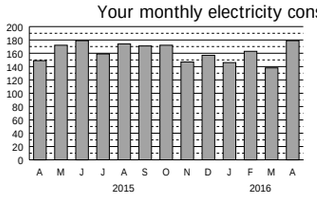


Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,956.98 | | |
| Less : VAT | 131.61 | | |
| Amount Net of VAT | 1,825.37 | | |
| Less: BIR 2306 | 56.01 | | |
| BIR 2307 | 34.80 | VATable Sales | 1,825.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,734.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.61 | VAT Amount | 131.61 |
| TOTAL AMOUNT DUE | 1,866.17 | TOTAL SALES | 1,956.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2810/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689277107434

BORROMEO,JOSEFE SRA

Premise Address : 161 LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-404-4 | 6897900000-4 | 05/13/2016 | APRIL/2016 | 1,849.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68979000004*

BC21/91.0/2810/0/10/04-30-2016/61

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379019743900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663288

*37911100008*

Date : 04-30-2016

BC21/91.0/2820/0392120/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791110000-8

Collection Ref. Code : 1821-44-953-3

Customer Information----------

Name : GO,NIEVA C

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 370154GS6 | Pole No | : | 0392120 |
| Serial No | : | 02108528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72087 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71155 |
| No of Days | : | 31 | Diff Rdg | : | 932 |
| Avg kWh/day | : | 30.07 | Registered | : | 932 |
| Conn Load | : | 700 | Billed kWh | : | 932 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,845.10 |
| Transmission Charge | 0.3552/kWh | 331.05 |
| System Loss Charge | 0.8598/kWh | 801.33 |
| Sub-Total | | 5,977.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,631.56 |
| Supply Charge | 0.4118/kWh | 383.80 |
| Metering Charge | 0.6989/kWh | 651.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,671.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,471.50 | 169.43 |
| Sub-Total | | 268.96 |
| Government Charges | | |
| Franchise Tax - Local | | 66.89 |
| Value Added Tax | | |
| Generation | | 286.42 |
| Transmission | | 7.39 |
| System Loss | | 45.00 |
| Distribution | | 320.61 |
| Others | | 40.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.48 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.57 |
| Sub-Total | | 1,210.61 |
| CURRENT BILL - APRIL 2016 | | 10,128.78 |
| TOTAL AMOUNT DUE | | 10,128.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 8,471.48

Your monthly electricity consumption chart

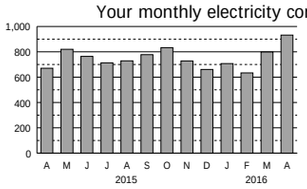


Avg Monthly Usage : 751.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,128.78 | | |
| Less : VAT | 699.72 | | |
| Amount Net of VAT | 9,429.06 | | |
| Less: BIR 2306 | 295.22 | | |
| BIR 2307 | 179.70 | VATable Sales | 9,429.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,954.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 699.72 | VAT Amount | 699.72 |
| TOTAL AMOUNT DUE | 9,653.86 | TOTAL SALES | 10,128.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2820/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379019743900

GO,NIEVA C

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-44-953-3 | 3791110000-8 | 05/13/2016 | APRIL/2016 | 10,128.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37911100008*

BC21/91.0/2820/0/10/04-30-2016/61

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489729240021

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*48979000006*

BILLING STATEMENT

1004668298

Date : 04-30-2016

BC21/91.0/2830/0414595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897900000-6

Collection Ref. Code : 1805-92-392-7

Customer Information----------

Name : NEW SNTR HOPIA BAKERY

Premise Address : CORNER LEON KILAT &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366745GS6 | Pole No | : | 0414595 |
| Serial No | : | 2002109790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13555 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 3249 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.6184/kWh | 66.17 |
| System Loss Charge | 0.8358/kWh | 89.43 |
| Sub-Total | | 711.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.76 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 1.48 |
| System Loss | | 4.92 |
| Distribution | | 37.34 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.67 |
| CURRENT BILL - APRIL 2016 | | 1,172.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,064.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,177.76

Your monthly electricity consumption chart

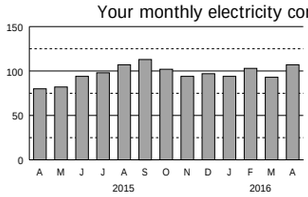


Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,172.10 | | |
| Less : VAT | 78.93 | | |
| Amount Net of VAT | 1,093.17 | | |
| Less: BIR 2306 | 33.59 | | |
| BIR 2307 | 20.84 | VATable Sales | 1,093.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,038.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.93 | VAT Amount | 78.93 |
| TOTAL AMOUNT DUE | 1,117.67 | TOTAL SALES | 1,172.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2830/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489729240021

NEW SNTR HOPIA BAKERY
Premise Address : CORNER LEON KILAT &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-392-7 | 4897900000-6 | 05/13/2016 | APRIL/2016 | 1,064.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48979000006*

BC21/91.0/2830/0/10/04-30-2016/61

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807151312928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661229

*80778782096*

Date : 04-30-2016

BC21/91.0/2865/0392092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077878209-6

Collection Ref. Code : 1851-37-530-9

Customer Information----------

Name : UY,JESSILYN ONG

Premise Address : LEON KILAT ST.,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518004 GS6 | Pole No | : | 0392092 |
| Serial No | : | 59869878 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11215 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10999 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 1674 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.6184/kWh | 133.57 |
| System Loss Charge | 0.8358/kWh | 180.53 |
| Sub-Total | | 1,437.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.62 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 2.98 |
| System Loss | | 9.94 |
| Distribution | | 74.76 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 277.22 |
| CURRENT BILL - APRIL 2016 | | 2,360.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,252.67 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 1,809.25

Your monthly electricity consumption chart

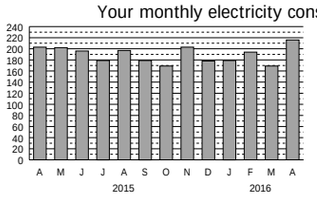


Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,360.33 | | |
| Less : VAT | 158.70 | | |
| Amount Net of VAT | 2,201.63 | | |
| Less: BIR 2306 | 67.56 | | |
| BIR 2307 | 41.97 | VATable Sales | 2,201.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,092.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.70 | VAT Amount | 158.70 |
| TOTAL AMOUNT DUE | 2,250.80 | TOTAL SALES | 2,360.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2865/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807151312928

UY,JESSILYN ONG

Premise Address : LEON KILAT ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-37-530-9 | 8077878209-6 | 05/13/2016 | APRIL/2016 | 2,252.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80778782096*

BC21/91.0/2865/0/10/04-30-2016/61

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755697740297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*7551210001*

1004667892

Date : 04-30-2016

BC21/91.0/2870/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551210000-1

Collection Ref. Code : 1837-42-671-6

Customer Information----------

Name : DENNIS MARKETING

Premise Address : 175 LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007029 | Pole No | : | 0392106 |
| Serial No | : | 121518803 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2547 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 940 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.6184/kWh | 69.26 |
| System Loss Charge | 0.8358/kWh | 93.61 |
| Sub-Total | | 745.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.96 |
| Government Charges | | |
| Franchise Tax - Local | | 8.12 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 1.54 |
| System Loss | | 5.15 |
| Distribution | | 39.06 |
| Others | | 2.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 144.08 |
| CURRENT BILL - APRIL 2016 | | 1,226.62 |
| TOTAL AMOUNT DUE | | 1,226.62 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 1,126.22

Your monthly electricity consumption chart

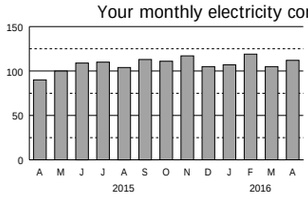


Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,226.62 | | |
| Less : VAT | 82.59 | | |
| Amount Net of VAT | 1,144.03 | | |
| Less: BIR 2306 | 35.16 | | |
| BIR 2307 | 21.81 | VATable Sales | 1,144.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,087.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.59 | VAT Amount | 82.59 |
| TOTAL AMOUNT DUE | 1,169.65 | TOTAL SALES | 1,226.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2870/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755697740297

DENNIS MARKETING

Premise Address : 175 LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-671-6 | 7551210000-1 | 05/13/2016 | APRIL/2016 | 1,226.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7551210001*

BC21/91.0/2870/0/10/04-30-2016/61

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189599540274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669316

*18979000009*

Date : 04-30-2016

BC21/91.0/2880/0392120/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897900000-9

Collection Ref. Code : 1805-92-338-2

Customer Information----------

Name : BORROMEO,JOSE C DR

Premise Address : 173B LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529000 GS6 | Pole No | : | 0392120 |
| Serial No | : | 67098227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 146 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 138 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 0 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 545.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 9.44 |
| TOTAL AMOUNT DUE | | - 536.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2012 - 5.00

Your monthly electricity consumption chart

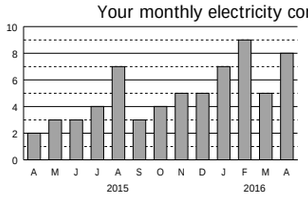


Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.84 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.06 | TOTAL SALES | 9.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2880/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189599540274

BORROMEO,JOSE C DR

Premise Address : 173B LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-338-2 | 1897900000-9 | 05/13/2016 | APRIL/2016 | - 536.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18979000009*

BC21/91.0/2880/0/10/04-30-2016/61

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855892699327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668141

*85512100000*

Date : 04-30-2016

BC21/91.0/2890/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551210000-0

Collection Ref. Code : 1837-42-677-5

Customer Information----------

Name : GO,EDDIE K

Premise Address : 177-LEON KILAT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006969 | Pole No | : | 0392106 |
| Serial No | : | 121518831 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4583 |
| Period From | : | 12-27-2015 | Prev Rdg | : | 3895 |
| No of Days | : | 122 | Diff Rdg | : | 688 |
| Avg kWh/day | : | 5.64 | Registered | : | 688 |
| Conn Load | : | 920 | Billed kWh | : | 688 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,576.64 |
| Transmission Charge | 0.6184/kWh | 425.46 |
| System Loss Charge | 0.8358/kWh | 575.03 |
| Sub-Total | | 4,577.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,204.41 |
| Supply Charge | 0.4118/kWh | 283.32 |
| Metering Charge | 0.6989/kWh | 480.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,973.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 73.47 |
| Government Charges | | |
| Franchise Tax - Local | | 49.68 |
| Value Added Tax | | |
| Generation | | 211.43 |
| Transmission | | 9.49 |
| System Loss | | 31.64 |
| Distribution | | 236.83 |
| Others | | 14.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.39 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.31 |
| Sub-Total | | 881.60 |
| CURRENT BILL - APRIL 2016 | | 7,505.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,398.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 25, 2016 - 1,763.03

Your monthly electricity consumption chart

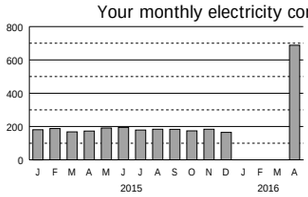


Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,505.77 | | |
| Less : VAT | 504.17 | | |
| Amount Net of VAT | 7,001.60 | | |
| Less: BIR 2306 | 214.62 | | |
| BIR 2307 | 133.48 | VATable Sales | 7,001.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,653.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 504.17 | VAT Amount | 504.17 |
| TOTAL AMOUNT DUE | 7,157.67 | TOTAL SALES | 7,505.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2890/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855892699327

GO,EDDIE K

Premise Address : 177-LEON KILAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-677-5 | 8551210000-0 | 05/13/2016 | APRIL/2016 | 7,398.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85512100000*

BC21/91.0/2890/0/10/04-30-2016/61

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089996390734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667142

*08979000000*

Date : 04-30-2016

BC21/91.0/2900/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897900000-0

Collection Ref. Code : 1805-92-326-9

Customer Information----------

Name : TAN,NICOLAS

Premise Address : 185 LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006968 | Pole No | : | 0392106 |
| Serial No | : | 121518795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40510 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38559 |
| No of Days | : | 31 | Diff Rdg | : | 1951 |
| Avg kWh/day | : | 62.94 | Registered | : | 1951 |
| Conn Load | : | 2320 | Billed kWh | : | 1951 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,142.47 |
| Transmission Charge | 0.6184/kWh | 1,206.50 |
| System Loss Charge | 0.8358/kWh | 1,630.65 |
| Sub-Total | | 12,979.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,415.42 |
| Supply Charge | 0.4118/kWh | 803.42 |
| Metering Charge | 0.6989/kWh | 1,363.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,587.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 208.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Surcharge | 0.02 of 14,535.00 | 290.70 |
| Sub-Total | | 499.05 |
| Government Charges | | |
| Franchise Tax - Local | | 142.99 |
| Value Added Tax | | |
| Generation | | 599.56 |
| Transmission | | 26.90 |
| System Loss | | 89.76 |
| Distribution | | 670.49 |
| Others | | 77.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 304.55 |
| Environmental Charge | 0.0025/kWh | 4.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 378.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 241.92 |
| Sub-Total | | 2,536.19 |
| CURRENT BILL - APRIL 2016 | | 21,602.25 |
| TOTAL AMOUNT DUE | | 21,602.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 14,535.15

Your monthly electricity consumption chart

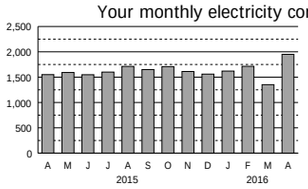


Avg Monthly Usage : 1,628.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,602.25 | | |
| Less : VAT | 1,463.75 | | |
| Amount Net of VAT | 20,138.50 | | |
| Less: BIR 2306 | 622.76 | | |
| BIR 2307 | 384.18 | VATable Sales | 20,138.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,131.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,463.75 | VAT Amount | 1,463.75 |
| TOTAL AMOUNT DUE | 20,595.31 | TOTAL SALES | 21,602.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2900/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089996390734

TAN,NICOLAS

Premise Address : 185 LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-326-9 | 0897900000-0 | 05/13/2016 | APRIL/2016 | 21,602.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08979000000*

BC21/91.0/2900/0/10/04-30-2016/61

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880168615228

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664269

*88031100006*

Date : 04-30-2016

BC21/91.0/2910/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803110000-6

Collection Ref. Code : 1821-73-803-9

Customer Information----------

Name : YU,RODRIGO M2 A.

Premise Address : LEON KILAT ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007027 | Pole No | : | 0392106 |
| Serial No | : | 121518834 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2446 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 960 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.6184/kWh | 56.89 |
| System Loss Charge | 0.8358/kWh | 76.89 |
| Sub-Total | | 612.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.83 |
| Government Charges | | |
| Franchise Tax - Local | | 6.68 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 1.26 |
| System Loss | | 4.23 |
| Distribution | | 32.19 |
| Others | | 1.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 118.45 |
| CURRENT BILL - APRIL 2016 | | 1,008.58 |
| TOTAL AMOUNT DUE | | 1,008.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 784.69

Your monthly electricity consumption chart

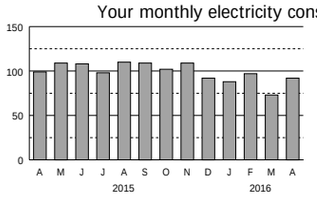


Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.58 | | |
| Less : VAT | 67.93 | | |
| Amount Net of VAT | 940.65 | | |
| Less: BIR 2306 | 28.91 | | |
| BIR 2307 | 17.94 | VATable Sales | 940.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.93 | VAT Amount | 67.93 |
| TOTAL AMOUNT DUE | 961.73 | TOTAL SALES | 1,008.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2910/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880168615228

YU,RODRIGO M2 A.

Premise Address : LEON KILAT ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-73-803-9 | 8803110000-6 | 05/13/2016 | APRIL/2016 | 1,008.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88031100006*

BC21/91.0/2910/0/10/04-30-2016/61

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979662877144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663867

*97979000003*

Date : 04-30-2016

BC21/91.0/2920/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797900000-3

Collection Ref. Code : 1805-92-323-4

Customer Information----------

Name : YU,RODRIGO A

Premise Address : LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007026 | Pole No | : | 0392106 |
| Serial No | : | 121518354 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2412 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2320 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 720 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.6184/kWh | 56.89 |
| System Loss Charge | 0.8358/kWh | 76.89 |
| Sub-Total | | 612.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 827.50 | 16.55 |
| Sub-Total | | 26.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.80 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 1.26 |
| System Loss | | 4.23 |
| Distribution | | 32.19 |
| Others | | 3.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 120.57 |
| CURRENT BILL - APRIL 2016 | | 1,027.25 |
| TOTAL AMOUNT DUE | | 1,027.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 827.38

Your monthly electricity consumption chart

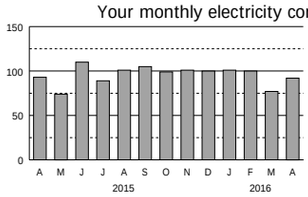


Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,027.25 | | |
| Less : VAT | 69.93 | | |
| Amount Net of VAT | 957.32 | | |
| Less: BIR 2306 | 29.74 | | |
| BIR 2307 | 18.27 | VATable Sales | 957.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 909.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.93 | VAT Amount | 69.93 |
| TOTAL AMOUNT DUE | 979.24 | TOTAL SALES | 1,027.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2920/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979662877144

YU,RODRIGO A

Premise Address : LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-323-4 | 9797900000-3 | 05/13/2016 | APRIL/2016 | 1,027.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97979000003*

BC21/91.0/2920/0/10/04-30-2016/61

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879246256139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663932

*87979000004*

Date : 04-30-2016

BC21/91.0/2930/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797900000-4

Collection Ref. Code : 1805-92-296-3

Customer Information----------

Name : DY FRANCISCA OFFICE

Premise Address : L KILAT ST LANE THEATRE,UNITED AUTOMART

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464922GS6 | Pole No | : | 0392106 |
| Serial No | : | 54363590 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60880 |
| No of Days | : | 31 | Diff Rdg | : | 703 |
| Avg kWh/day | : | 22.68 | Registered | : | 703 |
| Conn Load | : | 1405 | Billed kWh | : | 703 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,654.62 |
| Transmission Charge | 0.6184/kWh | 434.74 |
| System Loss Charge | 0.8358/kWh | 587.57 |
| Sub-Total | | 4,676.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,230.67 |
| Supply Charge | 0.4118/kWh | 289.50 |
| Metering Charge | 0.6989/kWh | 491.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,016.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 75.08 |
| Government Charges | | |
| Franchise Tax - Local | | 50.76 |
| Value Added Tax | | |
| Generation | | 216.03 |
| Transmission | | 9.69 |
| System Loss | | 32.33 |
| Distribution | | 241.98 |
| Others | | 15.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.74 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.17 |
| Sub-Total | | 900.80 |
| CURRENT BILL - APRIL 2016 | | 7,669.31 |
| TOTAL AMOUNT DUE | | 7,669.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,756.94

Your monthly electricity consumption chart

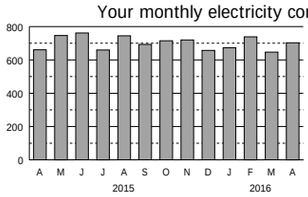


Avg Monthly Usage : 701.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,669.31 | | |
| Less : VAT | 515.13 | | |
| Amount Net of VAT | 7,154.18 | | |
| Less: BIR 2306 | 219.29 | | |
| BIR 2307 | 136.39 | VATable Sales | 7,154.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,798.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 515.13 | VAT Amount | 515.13 |
| TOTAL AMOUNT DUE | 7,313.63 | TOTAL SALES | 7,669.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2930/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879246256139

DY FRANCISCA OFFICE

Premise Address : L KILAT ST LANE THEATRE,UNITED AUTOMART

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-296-3 | 8797900000-4 | 05/13/2016 | APRIL/2016 | 7,669.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87979000004*

BC21/91.0/2930/0/10/04-30-2016/61

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679743501258

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663336

*67979000006*

Date : 04-30-2016

BC21/91.0/2940/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797900000-6

Collection Ref. Code : 1805-92-290-4

Customer Information----------

Name : SY,BENJAMIN

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007232 | Pole No | : | 0392106 |
| Serial No | : | 121570993 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4708 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4530 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 620 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.6184/kWh | 110.08 |
| System Loss Charge | 0.8358/kWh | 148.77 |
| Sub-Total | | 1,184.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,755.00 | 35.10 |
| Sub-Total | | 54.11 |
| Government Charges | | |
| Franchise Tax - Local | | 13.14 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 2.45 |
| System Loss | | 8.19 |
| Distribution | | 61.72 |
| Others | | 8.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 233.08 |
| CURRENT BILL - APRIL 2016 | | 1,985.70 |
| TOTAL AMOUNT DUE | | 1,985.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,755.13

Your monthly electricity consumption chart

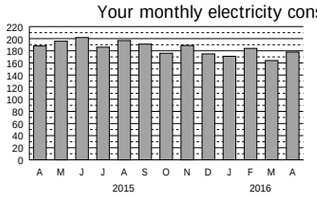


Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,985.70 | | |
| Less : VAT | 135.14 | | |
| Amount Net of VAT | 1,850.56 | | |
| Less: BIR 2306 | 57.48 | | |
| BIR 2307 | 35.32 | VATable Sales | 1,850.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,757.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.14 | VAT Amount | 135.14 |
| TOTAL AMOUNT DUE | 1,892.90 | TOTAL SALES | 1,985.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2940/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679743501258

SY,BENJAMIN

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-290-4 | 6797900000-6 | 05/13/2016 | APRIL/2016 | 1,985.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67979000006*

BC21/91.0/2940/0/10/04-30-2016/61

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874949610548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661187

*87471100005*

Date : 04-30-2016

BC21/91.0/2960/0392316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747110000-5

Collection Ref. Code : 1805-97-659-1

Customer Information----------

Name : ESCALUNA,FELISA

Premise Address : P LOPEZ ST CAREOF

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007005 | Pole No | : | 0392316 |
| Serial No | : | 121518787 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4519 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 432 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.6184/kWh | 81.63 |
| System Loss Charge | 0.8358/kWh | 110.33 |
| Sub-Total | | 878.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.56 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.82 |
| System Loss | | 6.06 |
| Distribution | | 45.92 |
| Others | | 2.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 169.63 |
| CURRENT BILL - APRIL 2016 | | 1,444.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,336.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,420.00

Your monthly electricity consumption chart

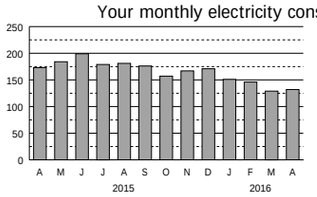


Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,444.59 | | |
| Less : VAT | 97.19 | | |
| Amount Net of VAT | 1,347.40 | | |
| Less: BIR 2306 | 41.38 | | |
| BIR 2307 | 25.69 | VATable Sales | 1,347.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,280.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.19 | VAT Amount | 97.19 |
| TOTAL AMOUNT DUE | 1,377.52 | TOTAL SALES | 1,444.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2960/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874949610548

ESCALUNA,FELISA

Premise Address : P LOPEZ ST CAREOF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-659-1 | 8747110000-5 | 05/13/2016 | APRIL/2016 | 1,336.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87471100005*

BC21/91.0/2960/0/10/04-30-2016/61

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974878464039
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661171

*97471100004*

Date : 04-30-2016

BC21/91.0/2970/0392316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747110000-4

Collection Ref. Code : 1805-97-662-1

Customer Information----------

Name : WONDERLAND BAZAAR

Premise Address : P LOPEZ ST INF CSJ R,LUCY MODISTE SUPPLY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133348 | Pole No | : | 0392316 |
| Serial No | : | 40077762 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1749 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1503 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 490 | Billed kWh | : | 246 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.6184/kWh | 152.13 |
| System Loss Charge | 0.8358/kWh | 205.61 |
| Sub-Total | | 1,636.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 430.65 |
| Supply Charge | 0.4118/kWh | 101.30 |
| Metering Charge | 0.6989/kWh | 171.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 708.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.27 |
| Government Charges | | |
| Franchise Tax - Local | | 17.79 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 3.40 |
| System Loss | | 11.31 |
| Distribution | | 85.07 |
| Others | | 5.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.40 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.50 |
| Sub-Total | | 315.66 |
| CURRENT BILL - APRIL 2016 | | 2,687.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,579.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,591.00

Your monthly electricity consumption chart

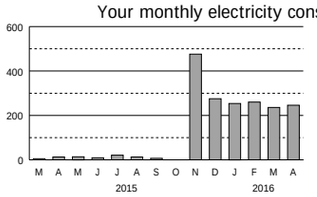


Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,687.41 | | |
| Less : VAT | 180.68 | | |
| Amount Net of VAT | 2,506.73 | | |
| Less: BIR 2306 | 76.91 | | |
| BIR 2307 | 47.79 | VATable Sales | 2,506.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,382.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.68 | VAT Amount | 180.68 |
| TOTAL AMOUNT DUE | 2,562.71 | TOTAL SALES | 2,687.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2970/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974878464039

WONDERLAND BAZAAR
Premise Address : P LOPEZ ST INF CSJ R,LUCY MODISTE SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-662-1 | 9747110000-4 | 05/13/2016 | APRIL/2016 | 2,579.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97471100004*

BC21/91.0/2970/0/10/04-30-2016/61

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628755548618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670976

*62861100006*

Date : 04-30-2016

BC21/91.0/2980/0392316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286110000-6

Collection Ref. Code : 1833-56-236-4

Customer Information----------

Name : YAP,MANUEL U TM

Premise Address : 27 PEDRO LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133311 | Pole No | : | 0392316 |
| Serial No | : | 40077727 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1353 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1164 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 800 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.6184/kWh | 116.88 |
| System Loss Charge | 0.8358/kWh | 157.97 |
| Sub-Total | | 1,257.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.19 |
| Government Charges | | |
| Franchise Tax - Local | | 13.68 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 2.60 |
| System Loss | | 8.68 |
| Distribution | | 65.49 |
| Others | | 4.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 242.63 |
| CURRENT BILL - APRIL 2016 | | 2,065.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,958.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,820.00

Your monthly electricity consumption chart

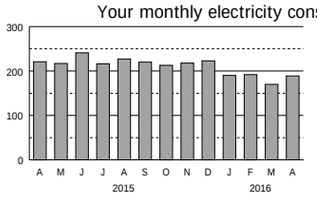


Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,065.99 | | |
| Less : VAT | 138.91 | | |
| Amount Net of VAT | 1,927.08 | | |
| Less: BIR 2306 | 59.13 | | |
| BIR 2307 | 36.74 | VATable Sales | 1,927.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,831.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.91 | VAT Amount | 138.91 |
| TOTAL AMOUNT DUE | 1,970.12 | TOTAL SALES | 2,065.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2980/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628755548618

YAP,MANUEL U TM

Premise Address : 27 PEDRO LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-56-236-4 | 6286110000-6 | 05/13/2016 | APRIL/2016 | 1,958.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62861100006*

BC21/91.0/2980/0/10/04-30-2016/61

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084516027087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665300

*08471100001*

Date : 04-30-2016

BC21/91.0/2990/0392316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847110000-1

Collection Ref. Code : 1805-97-665-6

Customer Information----------

Name : YAK,HOK SING

Premise Address : P LOPEZ ST INF CSJ R

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489686GS6 | Pole No | : | 0392316 |
| Serial No | : | 52842780 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55869 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54774 |
| No of Days | : | 31 | Diff Rdg | : | 1095 |
| Avg kWh/day | : | 35.32 | Registered | : | 1095 |
| Conn Load | : | 2870 | Billed kWh | : | 1095 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,692.47 |
| Transmission Charge | 0.6184/kWh | 677.15 |
| System Loss Charge | 0.8358/kWh | 915.20 |
| Sub-Total | | 7,284.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,916.91 |
| Supply Charge | 0.4118/kWh | 450.92 |
| Metering Charge | 0.6989/kWh | 765.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,138.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 116.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 8,756.50 | 175.13 |
| Sub-Total | | 292.07 |
| Government Charges | | |
| Franchise Tax - Local | | 80.36 |
| Value Added Tax | | |
| Generation | | 336.51 |
| Transmission | | 15.10 |
| System Loss | | 50.38 |
| Distribution | | 376.58 |
| Others | | 44.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 170.93 |
| Environmental Charge | 0.0025/kWh | 2.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 212.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 135.78 |
| Sub-Total | | 1,425.28 |
| CURRENT BILL - APRIL 2016 | | 12,140.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,032.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 8,757.00

Your monthly electricity consumption chart

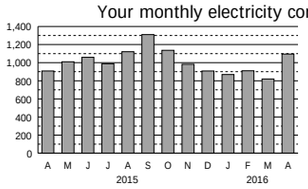


Avg Monthly Usage : 1,009.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,140.30 | | |
| Less : VAT | 823.26 | | |
| Amount Net of VAT | 11,317.04 | | |
| Less: BIR 2306 | 350.25 | | |
| BIR 2307 | 215.91 | VATable Sales | 11,317.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,750.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 823.26 | VAT Amount | 823.26 |
| TOTAL AMOUNT DUE | 11,574.14 | TOTAL SALES | 12,140.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2990/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084516027087

YAK,HOK SING

Premise Address : P LOPEZ ST INF CSJ R

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-665-6 | 0847110000-1 | 05/13/2016 | APRIL/2016 | 12,032.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08471100001*

BC21/91.0/2990/0/10/04-30-2016/61

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041352363698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661127

*04182100000*

Date : 04-30-2016

BC21/91.0/3000/0392316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418210000-0

Collection Ref. Code : 1819-62-575-3

Customer Information----------

Name : VICTORY EDU'L SUPPLY

Premise Address : P LOPEZ OPP CSJR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003623 | Pole No | : | 0392316 |
| Serial No | : | 121572900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12821 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12148 |
| No of Days | : | 31 | Diff Rdg | : | 673 |
| Avg kWh/day | : | 21.71 | Registered | : | 673 |
| Conn Load | : | 895 | Billed kWh | : | 673 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,498.66 |
| Transmission Charge | 0.6184/kWh | 416.18 |
| System Loss Charge | 0.8358/kWh | 562.49 |
| Sub-Total | | 4,477.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,178.15 |
| Supply Charge | 0.4118/kWh | 277.14 |
| Metering Charge | 0.6989/kWh | 470.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,930.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.87 |
| Government Charges | | |
| Franchise Tax - Local | | 48.60 |
| Value Added Tax | | |
| Generation | | 206.82 |
| Transmission | | 9.28 |
| System Loss | | 30.95 |
| Distribution | | 231.68 |
| Others | | 14.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.05 |
| Environmental Charge | 0.0025/kWh | 1.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 130.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.45 |
| Sub-Total | | 862.40 |
| CURRENT BILL - APRIL 2016 | | 7,342.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,234.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,598.00

Your monthly electricity consumption chart

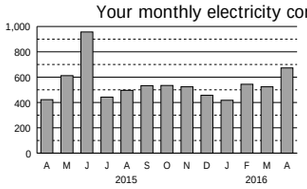


Avg Monthly Usage : 549.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,342.25 | | |
| Less : VAT | 493.19 | | |
| Amount Net of VAT | 6,849.06 | | |
| Less: BIR 2306 | 209.93 | | |
| BIR 2307 | 130.57 | VATable Sales | 6,849.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,508.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 493.19 | VAT Amount | 493.19 |
| TOTAL AMOUNT DUE | 7,001.75 | TOTAL SALES | 7,342.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3000/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041352363698

VICTORY EDU'L SUPPLY

Premise Address : P LOPEZ OPP CSJR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-62-575-3 | 0418210000-0 | 05/13/2016 | APRIL/2016 | 7,234.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04182100000* BC21/91.0/3000/0/10/04-30-2016/61 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774928264253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661560

*77471100006*

Date : 04-30-2016

BC21/91.0/3010/0392330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747110000-6

Collection Ref. Code : 1805-97-656-7

Customer Information----------

Name : VISAYAN SCH AND OFC

Premise Address : P LOPEZ ST INF CSJ R

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027777 | Pole No | : | 0392330 |
| Serial No | : | 121753057 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5985 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5776 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 920 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.6184/kWh | 129.25 |
| System Loss Charge | 0.8358/kWh | 174.68 |
| Sub-Total | | 1,390.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.32 |
| Government Charges | | |
| Franchise Tax - Local | | 15.12 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 2.88 |
| System Loss | | 9.61 |
| Distribution | | 72.36 |
| Others | | 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 268.25 |
| CURRENT BILL - APRIL 2016 | | 2,284.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,176.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,894.63

Your monthly electricity consumption chart

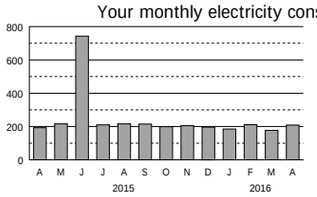


Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,284.03 | | |
| Less : VAT | 153.56 | | |
| Amount Net of VAT | 2,130.47 | | |
| Less: BIR 2306 | 65.36 | | |
| BIR 2307 | 40.62 | VATable Sales | 2,130.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,024.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.56 | VAT Amount | 153.56 |
| TOTAL AMOUNT DUE | 2,178.05 | TOTAL SALES | 2,284.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3010/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774928264253

VISAYAN SCH AND OFC

Premise Address : P LOPEZ ST INF CSJ R

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-656-7 | 7747110000-6 | 05/13/2016 | APRIL/2016 | 2,176.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77471100006*

BC21/91.0/3010/0/10/04-30-2016/61

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184134966793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666545

*18471100000*

Date : 04-30-2016

BC21/91.0/3020/0392330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847110000-0

Collection Ref. Code : 1805-97-674-5

Customer Information----------

Name : UY,ENEMESIO

Premise Address : P LOPEZ ST KATHRYN,C/O TEXTOWN P.LOPEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103854 | Pole No | : | 0392330 |
| Serial No | : | 40045669 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 881 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 681 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 1250 | Billed kWh | : | 200 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.6184/kWh | 123.68 |
| System Loss Charge | 0.8358/kWh | 167.16 |
| Sub-Total | | 1,330.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 350.12 |
| Supply Charge | 0.4118/kWh | 82.36 |
| Metering Charge | 0.6989/kWh | 139.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 577.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.36 |
| Government Charges | | |
| Franchise Tax - Local | | 14.47 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 2.76 |
| System Loss | | 9.20 |
| Distribution | | 69.27 |
| Others | | 4.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.22 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.80 |
| Sub-Total | | 256.73 |
| CURRENT BILL - APRIL 2016 | | 2,185.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,078.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,542.45

Your monthly electricity consumption chart

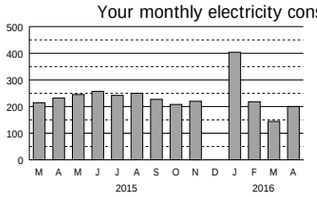


Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,185.91 | | |
| Less : VAT | 146.98 | | |
| Amount Net of VAT | 2,038.93 | | |
| Less: BIR 2306 | 62.57 | | |
| BIR 2307 | 38.87 | VATable Sales | 2,038.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,937.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.98 | VAT Amount | 146.98 |
| TOTAL AMOUNT DUE | 2,084.47 | TOTAL SALES | 2,185.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3020/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184134966793

UY,ENEMESIO

Premise Address : P LOPEZ ST KATHRYN,C/O TEXTOWN P.LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-674-5 | 1847110000-0 | 05/13/2016 | APRIL/2016 | 2,078.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18471100000*

BC21/91.0/3020/0/10/04-30-2016/61

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284433903879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665413

*28471100009*

Date : 04-30-2016

BC21/91.0/3030/0392330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847110000-9

Collection Ref. Code : 1805-97-683-4

Customer Information----------

Name : LIM,LEE HUA

Premise Address : P LOPEZ ST INF CSJ R

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487002GS6 | Pole No | : | 0392330 |
| Serial No | : | 57261256 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62658 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61817 |
| No of Days | : | 31 | Diff Rdg | : | 841 |
| Avg kWh/day | : | 27.13 | Registered | : | 841 |
| Conn Load | : | 295 | Billed kWh | : | 841 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,372.02 |
| Transmission Charge | 0.6184/kWh | 520.07 |
| System Loss Charge | 0.8358/kWh | 702.91 |
| Sub-Total | | 5,595.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,472.25 |
| Supply Charge | 0.4118/kWh | 346.32 |
| Metering Charge | 0.6989/kWh | 587.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,411.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 89.81 |
| Government Charges | | |
| Franchise Tax - Local | | 60.72 |
| Value Added Tax | | |
| Generation | | 258.44 |
| Transmission | | 11.60 |
| System Loss | | 38.71 |
| Distribution | | 289.36 |
| Others | | 18.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 131.28 |
| Environmental Charge | 0.0025/kWh | 2.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 162.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 104.28 |
| Sub-Total | | 1,077.54 |
| CURRENT BILL - APRIL 2016 | | 9,173.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,066.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,041.73

Your monthly electricity consumption chart

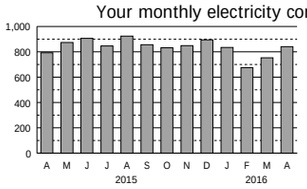


Avg Monthly Usage : 836.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,173.69 | | |
| Less : VAT | 616.17 | | |
| Amount Net of VAT | 8,557.52 | | |
| Less: BIR 2306 | 262.28 | | |
| BIR 2307 | 163.14 | VATable Sales | 8,557.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,132.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 616.17 | VAT Amount | 616.17 |
| TOTAL AMOUNT DUE | 8,748.27 | TOTAL SALES | 9,173.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3030/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284433903879

LIM,LEE HUA

Premise Address : P LOPEZ ST INF CSJ R

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-683-4 | 2847110000-9 | 05/13/2016 | APRIL/2016 | 9,066.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28471100009*

BC21/91.0/3030/0/10/04-30-2016/61

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384366520304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664809

*38471100008*

Date : 04-30-2016

BC21/91.0/3040/0392330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847110000-8

Collection Ref. Code : 1805-97-686-9

Customer Information----------

Name : CO,LIONG KA

Premise Address : P LOPEZ ST CAREOF

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104137 | Pole No | : | 0392330 |
| Serial No | : | 40045877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1534 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1201 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 1260 | Billed kWh | : | 333 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.6184/kWh | 205.93 |
| System Loss Charge | 0.8358/kWh | 278.32 |
| Sub-Total | | 2,215.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 582.95 |
| Supply Charge | 0.4118/kWh | 137.13 |
| Metering Charge | 0.6989/kWh | 232.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 957.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.56 |
| Government Charges | | |
| Franchise Tax - Local | | 24.07 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 4.60 |
| System Loss | | 15.31 |
| Distribution | | 114.94 |
| Others | | 7.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.99 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.29 |
| Sub-Total | | 427.06 |
| CURRENT BILL - APRIL 2016 | | 3,635.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,528.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,185.95

Your monthly electricity consumption chart

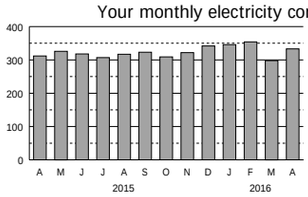


Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,635.81 | | |
| Less : VAT | 244.34 | | |
| Amount Net of VAT | 3,391.47 | | |
| Less: BIR 2306 | 104.03 | | |
| BIR 2307 | 64.66 | VATable Sales | 3,391.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,222.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.34 | VAT Amount | 244.34 |
| TOTAL AMOUNT DUE | 3,467.12 | TOTAL SALES | 3,635.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3040/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384366520304

CO,LIONG KA

Premise Address : P LOPEZ ST CAREOF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-686-9 | 3847110000-8 | 05/13/2016 | APRIL/2016 | 3,528.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38471100008*

BC21/91.0/3040/0/10/04-30-2016/61

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484075624859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665699

*48471100007*

Date : 04-30-2016

BC21/91.0/3050/0392330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847110000-7

Collection Ref. Code : 1805-97-689-3

Customer Information----------

Name : CEBU YOUNGSON ENT

Premise Address : P LOPEZ BSDE U S

TIN : 005-255-700-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110163DS6 | Pole No | : | 0392330 |
| Serial No | : | 19770137 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25611 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24473 |
| No of Days | : | 31 | Diff Rdg | : | 1138 |
| Avg kWh/day | : | 36.71 | Registered | : | 1138 |
| Conn Load | : | 360 | Billed kWh | : | 1138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,916.01 |
| Transmission Charge | 0.6184/kWh | 703.74 |
| System Loss Charge | 0.8358/kWh | 951.14 |
| Sub-Total | | 7,570.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,992.18 |
| Supply Charge | 0.4118/kWh | 468.63 |
| Metering Charge | 0.6989/kWh | 795.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,261.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 121.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 121.53 |
| Government Charges | | |
| Franchise Tax - Local | | 82.15 |
| Value Added Tax | | |
| Generation | | 349.70 |
| Transmission | | 15.69 |
| System Loss | | 52.34 |
| Distribution | | 391.34 |
| Others | | 24.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 177.64 |
| Environmental Charge | 0.0025/kWh | 2.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 220.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 141.11 |
| Sub-Total | | 1,457.80 |
| CURRENT BILL - APRIL 2016 | | 12,411.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,303.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 10,965.91

Your monthly electricity consumption chart

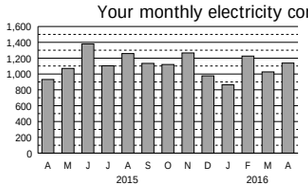


Avg Monthly Usage : 1,115.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,411.38 | | |
| Less : VAT | 833.51 | | |
| Amount Net of VAT | 11,577.87 | | |
| Less: BIR 2306 | 354.81 | | |
| BIR 2307 | 220.71 | VATable Sales | 11,577.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,002.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 833.51 | VAT Amount | 833.51 |
| TOTAL AMOUNT DUE | 11,835.86 | TOTAL SALES | 12,411.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3050/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484075624859

CEBU YOUNGSON ENT

Premise Address : P LOPEZ BSDE U S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-689-3 | 4847110000-7 | 05/13/2016 | APRIL/2016 | 12,303.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48471100007*

BC21/91.0/3050/0/10/04-30-2016/61

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584654494766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665692

*58471100006*

Date : 04-30-2016

BC21/91.0/3060/0392330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847110000-6

Collection Ref. Code : 1805-97-692-3

Customer Information----------

Name : YAP,GENARO

Premise Address : CARMELO ST INF CSJ R

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498455 GS6 | Pole No | : | 0392330 |
| Serial No | : | 59676972 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20432 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20178 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 2270 | Billed kWh | : | 254 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.6184/kWh | 157.07 |
| System Loss Charge | 0.8358/kWh | 212.29 |
| Sub-Total | | 1,689.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.12 |
| Government Charges | | |
| Franchise Tax - Local | | 18.37 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 3.50 |
| System Loss | | 11.68 |
| Distribution | | 87.81 |
| Others | | 5.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 325.90 |
| CURRENT BILL - APRIL 2016 | | 2,774.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,666.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,246.81

Your monthly electricity consumption chart

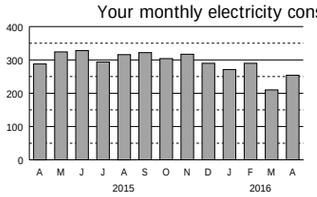


Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,774.59 | | |
| Less : VAT | 186.51 | | |
| Amount Net of VAT | 2,588.08 | | |
| Less: BIR 2306 | 79.40 | | |
| BIR 2307 | 49.34 | VATable Sales | 2,588.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,459.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.51 | VAT Amount | 186.51 |
| TOTAL AMOUNT DUE | 2,645.85 | TOTAL SALES | 2,774.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3060/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584654494766

YAP,GENARO

Premise Address : CARMELO ST INF CSJ R

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-692-3 | 5847110000-6 | 05/13/2016 | APRIL/2016 | 2,666.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58471100006*

BC21/91.0/3060/0/10/04-30-2016/61

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684360302154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665550

*68471100005*

Date : 04-30-2016

BC21/91.0/3070/0392330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847110000-5

Collection Ref. Code : 1805-97-695-8

Customer Information----------

Name : LEONCIO ENTERPRISES

Premise Address : 12 CARMELO ST OPP CSJ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 357952GS6 | Pole No | : | 0392330 |
| Serial No | : | 2002115156 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64102 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 62908 |
| No of Days | : | 31 | Diff Rdg | : | 1194 |
| Avg kWh/day | : | 38.52 | Registered | : | 1194 |
| Conn Load | : | 325 | Billed kWh | : | 1194 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,207.13 |
| Transmission Charge | 0.6184/kWh | 738.37 |
| System Loss Charge | 0.8358/kWh | 997.95 |
| Sub-Total | | 7,943.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,090.22 |
| Supply Charge | 0.4118/kWh | 491.69 |
| Metering Charge | 0.6989/kWh | 834.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,421.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 127.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 127.51 |
| Government Charges | | |
| Franchise Tax - Local | | 86.19 |
| Value Added Tax | | |
| Generation | | 366.93 |
| Transmission | | 16.46 |
| System Loss | | 54.92 |
| Distribution | | 410.57 |
| Others | | 25.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 186.38 |
| Environmental Charge | 0.0025/kWh | 2.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 231.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 148.06 |
| Sub-Total | | 1,529.54 |
| CURRENT BILL - APRIL 2016 | | 13,021.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,914.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,926.39

Your monthly electricity consumption chart

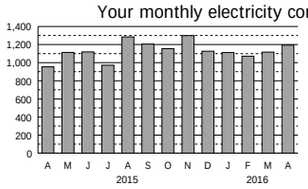


Avg Monthly Usage : 1,132.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,021.90 | | |
| Less : VAT | 874.52 | | |
| Amount Net of VAT | 12,147.38 | | |
| Less: BIR 2306 | 372.26 | | |
| BIR 2307 | 231.57 | VATable Sales | 12,147.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,543.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 874.52 | VAT Amount | 874.52 |
| TOTAL AMOUNT DUE | 12,418.07 | TOTAL SALES | 13,021.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3070/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684360302154

LEONCIO ENTERPRISES

Premise Address : 12 CARMELO ST OPP CSJ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-695-8 | 6847110000-5 | 05/13/2016 | APRIL/2016 | 12,914.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68471100005*

BC21/91.0/3070/0/10/04-30-2016/61

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794312425294
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670580

*79471100002*

Date : 04-30-2016

BC21/91.0/3080/0772124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947110000-2

Collection Ref. Code : 1805-98-650-3

Customer Information----------

Name : ALLIED RADIO & TV SUPPLY

Premise Address : BORROMEO ST KATHRYN,C/O ROMYLOUS BARGAIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440360GS6 | Pole No | : | 0772124 |
| Serial No | : | 85726936 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32383 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 750 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.6184/kWh | 125.54 |
| System Loss Charge | 0.8358/kWh | 169.67 |
| Sub-Total | | 1,350.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,928.00 | 38.56 |
| Sub-Total | | 60.24 |
| Government Charges | | |
| Franchise Tax - Local | | 14.97 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 2.80 |
| System Loss | | 9.35 |
| Distribution | | 70.30 |
| Others | | 9.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 265.55 |
| CURRENT BILL - APRIL 2016 | | 2,262.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,153.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,929.00

Your monthly electricity consumption chart

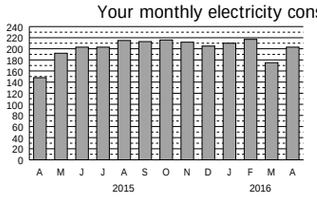


Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,262.17 | | |
| Less : VAT | 153.87 | | |
| Amount Net of VAT | 2,108.30 | | |
| Less: BIR 2306 | 65.44 | | |
| BIR 2307 | 40.23 | VATable Sales | 2,108.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,002.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.87 | VAT Amount | 153.87 |
| TOTAL AMOUNT DUE | 2,156.50 | TOTAL SALES | 2,262.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3080/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794312425294

ALLIED RADIO & TV SUPPLY
Premise Address : BORROMEO ST KATHRYN,C/O ROMYLOUS BARGAIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-650-3 | 7947110000-2 | 05/13/2016 | APRIL/2016 | 2,153.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79471100002*

BC21/91.0/3080/0/10/04-30-2016/61

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994150547952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672000

*99471100000*

Date : 04-30-2016

BC21/91.0/3090/0772124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947110000-0

Collection Ref. Code : 1805-98-659-7

Customer Information----------

Name : AVISO,EFREN

Premise Address : 32 L BORROMEO ST,C/O FASHION CENTER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348492GS6 | Pole No | : | 0772124 |
| Serial No | : | 49674599 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21644 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21455 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 725 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.6184/kWh | 116.88 |
| System Loss Charge | 0.8358/kWh | 157.97 |
| Sub-Total | | 1,257.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.19 |
| Government Charges | | |
| Franchise Tax - Local | | 13.68 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 2.60 |
| System Loss | | 8.68 |
| Distribution | | 65.49 |
| Others | | 4.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 242.63 |
| CURRENT BILL - APRIL 2016 | | 2,065.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,958.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,540.12

Your monthly electricity consumption chart

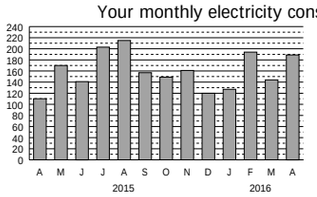


Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,065.99 | | |
| Less : VAT | 138.91 | | |
| Amount Net of VAT | 1,927.08 | | |
| Less: BIR 2306 | 59.13 | | |
| BIR 2307 | 36.74 | VATable Sales | 1,927.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,831.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.91 | VAT Amount | 138.91 |
| TOTAL AMOUNT DUE | 1,970.12 | TOTAL SALES | 2,065.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3090/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994150547952

AVISO,EFREN

Premise Address : 32 L BORROMEO ST,C/O FASHION CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-659-7 | 9947110000-0 | 05/13/2016 | APRIL/2016 | 1,958.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99471100000*

BC21/91.0/3090/0/10/04-30-2016/61

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894796657043
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672176

*89471100001*

Date : 04-30-2016

BC21/91.0/3100/0772110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947110000-1

Collection Ref. Code : 1805-98-656-2

Customer Information----------

Name : MACKENT ENTERPRISES

Premise Address : JULIANA TRADE CENTER,P LOPEZ ST,C/O CAROLYN Y TIU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395313GS6 | Pole No | : | 0772110 |
| Serial No | : | 85044173 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89132 |
| No of Days | : | 31 | Diff Rdg | : | 951 |
| Avg kWh/day | : | 30.68 | Registered | : | 951 |
| Conn Load | : | 6010 | Billed kWh | : | 951 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,943.87 |
| Transmission Charge | 0.6184/kWh | 588.10 |
| System Loss Charge | 0.8358/kWh | 794.85 |
| Sub-Total | | 6,326.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,664.82 |
| Supply Charge | 0.4118/kWh | 391.62 |
| Metering Charge | 0.6989/kWh | 664.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,726.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,414.00 | 188.28 |
| Sub-Total | | 289.84 |
| Government Charges | | |
| Franchise Tax - Local | | 70.07 |
| Value Added Tax | | |
| Generation | | 292.25 |
| Transmission | | 13.11 |
| System Loss | | 43.77 |
| Distribution | | 327.13 |
| Others | | 43.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 148.45 |
| Environmental Charge | 0.0025/kWh | 2.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 184.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.92 |
| Sub-Total | | 1,242.57 |
| CURRENT BILL - APRIL 2016 | | 10,585.32 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,477.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 9,414.00

Your monthly electricity consumption chart

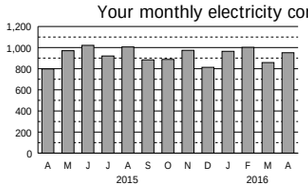


Avg Monthly Usage : 927.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,585.32 | | |
| Less : VAT | 719.45 | | |
| Amount Net of VAT | 9,865.87 | | |
| Less: BIR 2306 | 306.05 | | |
| BIR 2307 | 188.26 | VATable Sales | 9,865.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,371.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 719.45 | VAT Amount | 719.45 |
| TOTAL AMOUNT DUE | 10,091.01 | TOTAL SALES | 10,585.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3100/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894796657043

MACKENT ENTERPRISES

Premise Address : JULIANA TRADE CENTER,P LOPEZ ST,C/O CAROLYN Y TIU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-656-2 | 8947110000-1 | 05/13/2016 | APRIL/2016 | 10,477.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89471100001*

BC21/91.0/3100/0/10/04-30-2016/61

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484698963694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665660

*48412100009*

Date : 04-30-2016

BC21/91.0/3110/0772124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841210000-9

Collection Ref. Code : 1837-34-401-9

Customer Information----------

Name : YU,MARK Y TM

Premise Address : BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211765WS6 | Pole No | : | 0772124 |
| Serial No | : | 48550715 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44952 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44537 |
| No of Days | : | 31 | Diff Rdg | : | 415 |
| Avg kWh/day | : | 13.39 | Registered | : | 415 |
| Conn Load | : | 750 | Billed kWh | : | 415 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,157.42 |
| Transmission Charge | 0.6184/kWh | 256.64 |
| System Loss Charge | 0.8358/kWh | 346.86 |
| Sub-Total | | 2,760.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 726.50 |
| Supply Charge | 0.4118/kWh | 170.90 |
| Metering Charge | 0.6989/kWh | 290.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,192.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.32 |
| Government Charges | | |
| Franchise Tax - Local | | 29.98 |
| Value Added Tax | | |
| Generation | | 127.54 |
| Transmission | | 5.72 |
| System Loss | | 19.08 |
| Distribution | | 143.09 |
| Others | | 8.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.78 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.46 |
| Sub-Total | | 532.04 |
| CURRENT BILL - APRIL 2016 | | 4,529.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,421.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,965.00

Your monthly electricity consumption chart

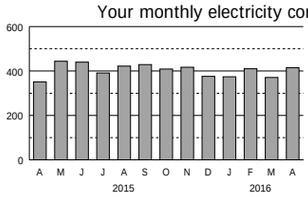


Avg Monthly Usage : 403.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,529.72 | | |
| Less : VAT | 304.35 | | |
| Amount Net of VAT | 4,225.37 | | |
| Less: BIR 2306 | 129.53 | | |
| BIR 2307 | 80.55 | VATable Sales | 4,225.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,015.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.35 | VAT Amount | 304.35 |
| TOTAL AMOUNT DUE | 4,319.64 | TOTAL SALES | 4,529.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3110/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484698963694

YU,MARK Y TM

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-34-401-9 | 4841210000-9 | 05/13/2016 | APRIL/2016 | 4,421.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48412100009*

BC21/91.0/3110/0/10/04-30-2016/61

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694808726958

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670412

*69471100003*

Date : 04-30-2016

BC21/91.0/3120/0772124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947110000-3

Collection Ref. Code : 1805-98-644-9

Customer Information----------

Name : KOFFEE BRAKE

Premise Address : BORROMEO ST KATHRYN,C/O SNACK TIME

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053258 | Pole No | : | 0772124 |
| Serial No | : | 121437982 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 3848 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 91.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 193.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 22, 2016 - 6.00

Your monthly electricity consumption chart

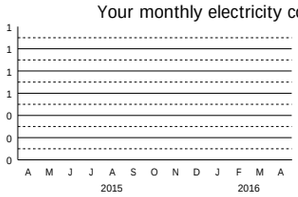


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3120/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694808726958

KOFFEE BRAKE

Premise Address : BORROMEO ST KATHRYN,C/O SNACK TIME

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-644-9 | 6947110000-3 | 05/13/2016 | APRIL/2016 | - 193.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69471100003*

BC21/91.0/3120/0/10/04-30-2016/61

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005922386655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660124

*00571100007*

Date : 04-30-2016

BC21/91.0/3140/0392225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057110000-7

Collection Ref. Code : 1805-98-671-6

Customer Information----------

Name : ROSALITAS DRESS SHOP

Premise Address : BORROMEO ST KATHRYN,KIOK KIM HUE W-1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494284 GS6 | Pole No | : | 0392225 |
| Serial No | : | 52794953 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16685 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16436 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 1040 | Billed kWh | : | 249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.6184/kWh | 153.98 |
| System Loss Charge | 0.8358/kWh | 208.11 |
| Sub-Total | | 1,656.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 435.90 |
| Supply Charge | 0.4118/kWh | 102.54 |
| Metering Charge | 0.6989/kWh | 174.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 717.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,310.00 | 46.20 |
| Sub-Total | | 72.79 |
| Government Charges | | |
| Franchise Tax - Local | | 18.35 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 3.43 |
| System Loss | | 11.45 |
| Distribution | | 86.10 |
| Others | | 10.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.87 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.88 |
| Sub-Total | | 325.42 |
| CURRENT BILL - APRIL 2016 | | 2,772.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,664.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,309.82

Your monthly electricity consumption chart

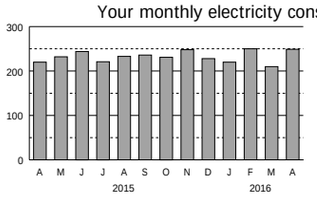


Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,772.22 | | |
| Less : VAT | 188.44 | | |
| Amount Net of VAT | 2,583.78 | | |
| Less: BIR 2306 | 80.15 | | |
| BIR 2307 | 49.30 | VATable Sales | 2,583.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,454.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.44 | VAT Amount | 188.44 |
| TOTAL AMOUNT DUE | 2,642.77 | TOTAL SALES | 2,772.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3140/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005922386655

ROSALITAS DRESS SHOP

Premise Address : BORROMEO ST KATHRYN,KIOK KIM HUE W-1

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-671-6 | 0057110000-7 | 05/13/2016 | APRIL/2016 | 2,664.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00571100007*

BC21/91.0/3140/0/10/04-30-2016/61

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105151465601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659579

Date : 04-30-2016

BC21/91.0/3150/0392225/61

*10571100006*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057110000-6

Collection Ref. Code : 1805-98-677-5

Customer Information----------

Name : GENEVA WATCH COMM'L

Premise Address : 34 BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007002 | Pole No | : | 0392225 |
| Serial No | : | 121518324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5655 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5353 |
| No of Days | : | 31 | Diff Rdg | : | 302 |
| Avg kWh/day | : | 9.74 | Registered | : | 302 |
| Conn Load | : | 1890 | Billed kWh | : | 302 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.6184/kWh | 186.76 |
| System Loss Charge | 0.8358/kWh | 252.41 |
| Sub-Total | | 2,009.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 528.68 |
| Supply Charge | 0.4118/kWh | 124.36 |
| Metering Charge | 0.6989/kWh | 211.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 869.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.25 |
| Government Charges | | |
| Franchise Tax - Local | | 21.83 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 4.16 |
| System Loss | | 13.89 |
| Distribution | | 104.29 |
| Others | | 6.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.14 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.45 |
| Sub-Total | | 387.35 |
| CURRENT BILL - APRIL 2016 | | 3,297.86 |
| TOTAL AMOUNT DUE | | 3,297.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,734.54

Your monthly electricity consumption chart

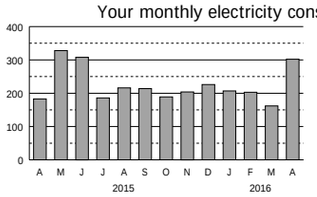


Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,297.86 | | |
| Less : VAT | 221.64 | | |
| Amount Net of VAT | 3,076.22 | | |
| Less: BIR 2306 | 94.35 | | |
| BIR 2307 | 58.65 | VATable Sales | 3,076.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,923.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.64 | VAT Amount | 221.64 |
| TOTAL AMOUNT DUE | 3,144.86 | TOTAL SALES | 3,297.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3150/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105151465601

GENEVA WATCH COMM'L

Premise Address : 34 BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-677-5 | 1057110000-6 | 05/13/2016 | APRIL/2016 | 3,297.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10571100006*

BC21/91.0/3150/0/10/04-30-2016/61

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092663172934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668221

*09232100009*

Date : 04-30-2016

BC21/91.0/3160/0392253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923210000-9

Collection Ref. Code : 1813-37-311-6

Customer Information----------

Name : YAP,PATRICIO TM O.

Premise Address : BORROMEO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007003 | Pole No | : | 0392253 |
| Serial No | : | 121518327 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15370 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14488 |
| No of Days | : | 31 | Diff Rdg | : | 882 |
| Avg kWh/day | : | 28.45 | Registered | : | 882 |
| Conn Load | : | 1160 | Billed kWh | : | 882 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,585.17 |
| Transmission Charge | 0.6184/kWh | 545.43 |
| System Loss Charge | 0.8358/kWh | 737.18 |
| Sub-Total | | 5,867.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,544.03 |
| Supply Charge | 0.4118/kWh | 363.21 |
| Metering Charge | 0.6989/kWh | 616.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,528.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 94.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 94.19 |
| Government Charges | | |
| Franchise Tax - Local | | 63.68 |
| Value Added Tax | | |
| Generation | | 271.04 |
| Transmission | | 12.16 |
| System Loss | | 40.58 |
| Distribution | | 303.44 |
| Others | | 18.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 137.68 |
| Environmental Charge | 0.0025/kWh | 2.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 170.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 109.37 |
| Sub-Total | | 1,130.03 |
| CURRENT BILL - APRIL 2016 | | 9,620.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,513.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,280.80

Your monthly electricity consumption chart

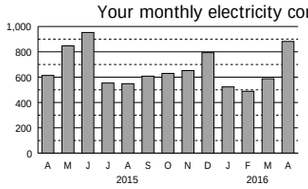


Avg Monthly Usage : 667.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,620.67 | | |
| Less : VAT | 646.16 | | |
| Amount Net of VAT | 8,974.51 | | |
| Less: BIR 2306 | 275.06 | | |
| BIR 2307 | 171.09 | VATable Sales | 8,974.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,528.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 646.16 | VAT Amount | 646.16 |
| TOTAL AMOUNT DUE | 9,174.52 | TOTAL SALES | 9,620.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3160/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092663172934

YAP,PATRICIO TM O.

Premise Address : BORROMEO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-37-311-6 | 0923210000-9 | 05/13/2016 | APRIL/2016 | 9,513.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09232100009*

BC21/91.0/3160/0/10/04-30-2016/61

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394934093694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669686

*39471100006*

Date : 04-30-2016

BC21/91.0/3170/0392253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947110000-6

Collection Ref. Code : 1805-98-509-4

Customer Information----------

Name : YAP,PATRICIO

Premise Address : BORROMEO OPP COR P,GULLAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007001 | Pole No | : | 0392253 |
| Serial No | : | 121518347 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27831 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26245 |
| No of Days | : | 31 | Diff Rdg | : | 1586 |
| Avg kWh/day | : | 51.16 | Registered | : | 1586 |
| Conn Load | : | 500 | Billed kWh | : | 1586 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,244.98 |
| Transmission Charge | 0.6184/kWh | 980.78 |
| System Loss Charge | 0.8358/kWh | 1,325.58 |
| Sub-Total | | 10,551.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,776.45 |
| Supply Charge | 0.4118/kWh | 653.11 |
| Metering Charge | 0.6989/kWh | 1,108.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,543.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 169.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 13,188.00 | 263.76 |
| Sub-Total | | 433.14 |
| Government Charges | | |
| Franchise Tax - Local | | 116.46 |
| Value Added Tax | | |
| Generation | | 487.40 |
| Transmission | | 21.87 |
| System Loss | | 72.95 |
| Distribution | | 545.16 |
| Others | | 65.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 247.58 |
| Environmental Charge | 0.0025/kWh | 3.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 307.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 196.66 |
| Sub-Total | | 2,065.37 |
| CURRENT BILL - APRIL 2016 | | 17,592.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 17,485.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 13,188.19

Your monthly electricity consumption chart

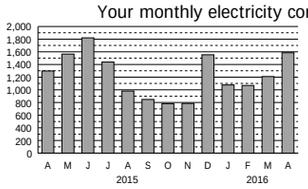


Avg Monthly Usage : 1,231.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,592.87 | | |
| Less : VAT | 1,193.33 | | |
| Amount Net of VAT | 16,399.54 | | |
| Less: BIR 2306 | 507.68 | | |
| BIR 2307 | 312.88 | VATable Sales | 16,399.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,578.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,193.33 | VAT Amount | 1,193.33 |
| TOTAL AMOUNT DUE | 16,772.31 | TOTAL SALES | 17,592.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3170/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394934093694

YAP,PATRICIO

Premise Address : BORROMEO OPP COR P,GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-509-4 | 3947110000-6 | 05/13/2016 | APRIL/2016 | 17,485.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39471100006*

BC21/91.0/3170/0/10/04-30-2016/61

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867471696234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658137

*86732100002*

Date : 04-30-2016

BC21/91.0/3180/0772124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673210000-2

Collection Ref. Code : 1827-73-368-3

Customer Information----------

Name : OLAIRES,ORLANDO V

Premise Address : BORROMEO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315957GS6 | Pole No | : | 0772124 |
| Serial No | : | 45533788 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10514 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10514 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 156.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 258.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 10.00

Your monthly electricity consumption chart

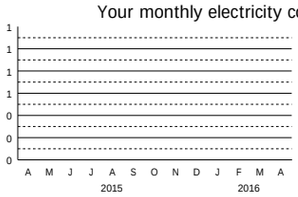


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3180/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867471696234

OLAIRES,ORLANDO V

Premise Address : BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-73-368-3 | 8673210000-2 | 05/13/2016 | APRIL/2016 | - 258.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86732100002*

BC21/91.0/3180/0/10/04-30-2016/61

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482757583469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664882

*48241100006*

Date : 04-30-2016

BC21/91.0/3190/0772124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824110000-6

Collection Ref. Code : 1823-25-491-8

Customer Information----------

Name : COMENDADOR,MOISISA Q

Premise Address : JULIANA TRADE CENTER BORROMEO,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394563GS6 | Pole No | : | 0772124 |
| Serial No | : | 68329123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14110 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 120 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 805.50 | 16.11 |
| Sub-Total | | 27.22 |
| Government Charges | | |
| Franchise Tax - Local | | 7.48 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 135.35 |
| CURRENT BILL - APRIL 2016 | | 1,132.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,024.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 805.72

Your monthly electricity consumption chart

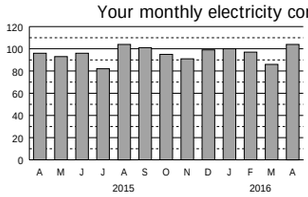


Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,132.16 | | |
| Less : VAT | 78.31 | | |
| Amount Net of VAT | 1,053.85 | | |
| Less: BIR 2306 | 33.03 | | |
| BIR 2307 | 20.09 | VATable Sales | 1,053.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,000.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.31 | VAT Amount | 78.31 |
| TOTAL AMOUNT DUE | 1,079.04 | TOTAL SALES | 1,132.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3190/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482757583469

COMENDADOR,MOISISA Q

Premise Address : JULIANA TRADE CENTER BORROMEO,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-25-491-8 | 4824110000-6 | 05/13/2016 | APRIL/2016 | 1,024.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48241100006*

BC21/91.0/3190/0/10/04-30-2016/61

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582401354345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664849

*58202100002*

Date : 04-30-2016

BC21/91.0/3200/1451634/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820210000-2

Collection Ref. Code : 1835-86-479-1

Customer Information----------

Name : LIM,ANTONIO M M1

Premise Address : MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039281 | Pole No | : | 1451634 |
| Serial No | : | 126814491 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10290 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9841 |
| No of Days | : | 31 | Diff Rdg | : | 449 |
| Avg kWh/day | : | 14.48 | Registered | : | 449 |
| Conn Load | : | 1700 | Billed kWh | : | 449 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 32,125.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.6184/kWh | 277.66 |
| System Loss Charge | 0.8358/kWh | 375.27 |
| Sub-Total | | 2,987.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 786.02 |
| Supply Charge | 0.4118/kWh | 184.90 |
| Metering Charge | 0.6989/kWh | 313.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,289.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.95 |
| Government Charges | | |
| Franchise Tax - Local | | 32.44 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 6.19 |
| System Loss | | 20.66 |
| Distribution | | 154.77 |
| Others | | 9.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.09 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.68 |
| Sub-Total | | 575.61 |
| CURRENT BILL - APRIL 2016 | | 4,900.39 |
| TOTAL AMOUNT DUE | | - 27,225.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 16,062.82

Your monthly electricity consumption chart

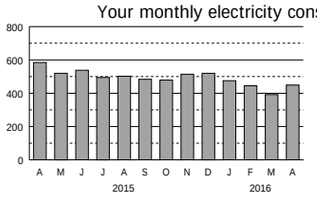


Avg Monthly Usage : 492.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,900.39 | | |
| Less : VAT | 329.26 | | |
| Amount Net of VAT | 4,571.13 | | |
| Less: BIR 2306 | 140.15 | | |
| BIR 2307 | 87.14 | VATable Sales | 4,571.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,343.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.26 | VAT Amount | 329.26 |
| TOTAL AMOUNT DUE | 4,673.10 | TOTAL SALES | 4,900.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3200/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582401354345

LIM,ANTONIO M M1

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-86-479-1 | 5820210000-2 | 05/13/2016 | APRIL/2016 | - 27,225.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58202100002*

BC21/91.0/3200/0/10/04-30-2016/61

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882748526805

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665141

*88202100009*

Date : 04-30-2016

BC21/91.0/3210/1451634/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820210000-9

Collection Ref. Code : 1835-86-938-6

Customer Information----------

Name : LIM,ANTONIO M M2

Premise Address : MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039279 | Pole No | : | 1451634 |
| Serial No | : | 126815548 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29756 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28282 |
| No of Days | : | 31 | Diff Rdg | : | 1474 |
| Avg kWh/day | : | 47.55 | Registered | : | 1474 |
| Conn Load | : | 4480 | Billed kWh | : | 1474 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,662.74 |
| Transmission Charge | 0.3552/kWh | 523.56 |
| System Loss Charge | 0.8598/kWh | 1,267.35 |
| Sub-Total | | 9,453.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,580.38 |
| Supply Charge | 0.4118/kWh | 606.99 |
| Metering Charge | 0.6989/kWh | 1,030.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,222.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 157.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 157.42 |
| Government Charges | | |
| Franchise Tax - Local | | 103.75 |
| Value Added Tax | | |
| Generation | | 452.98 |
| Transmission | | 11.67 |
| System Loss | | 71.16 |
| Distribution | | 506.71 |
| Others | | 31.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 230.10 |
| Environmental Charge | 0.0025/kWh | 3.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 285.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 182.78 |
| Sub-Total | | 1,879.84 |
| CURRENT BILL - APRIL 2016 | | 15,713.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 15,605.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 17,484.04

Your monthly electricity consumption chart

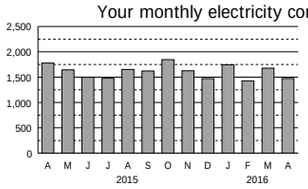


Avg Monthly Usage : 1,611.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,713.46 | | |
| Less : VAT | 1,073.86 | | |
| Amount Net of VAT | 14,639.60 | | |
| Less: BIR 2306 | 453.26 | | |
| BIR 2307 | 278.75 | VATable Sales | 14,639.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,907.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,073.86 | VAT Amount | 1,073.86 |
| TOTAL AMOUNT DUE | 14,981.45 | TOTAL SALES | 15,713.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3210/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882748526805

LIM,ANTONIO M M2

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-86-938-6 | 8820210000-9 | 05/13/2016 | APRIL/2016 | 15,605.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88202100009*

BC21/91.0/3210/0/10/04-30-2016/61

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305092126029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660036

*30571100004*

Date : 04-30-2016

BC21/91.0/3220/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057110000-4

Collection Ref. Code : 1805-98-758-5

Customer Information----------

Name : NEW MB ENTERPRISES

Premise Address : BORROMEO GULLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572704 GS6 | Pole No | : | 1407132 |
| Serial No | : | G026701342 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9553 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9127 |
| No of Days | : | 31 | Diff Rdg | : | 426 |
| Avg kWh/day | : | 13.74 | Registered | : | 426 |
| Conn Load | : | 25 | Billed kWh | : | 426 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,214.60 |
| Transmission Charge | 0.6184/kWh | 263.44 |
| System Loss Charge | 0.8358/kWh | 356.05 |
| Sub-Total | | 2,834.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 745.76 |
| Supply Charge | 0.4118/kWh | 175.43 |
| Metering Charge | 0.6989/kWh | 297.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,223.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.49 |
| Government Charges | | |
| Franchise Tax - Local | | 30.78 |
| Value Added Tax | | |
| Generation | | 130.92 |
| Transmission | | 5.87 |
| System Loss | | 19.59 |
| Distribution | | 146.87 |
| Others | | 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.49 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.82 |
| Sub-Total | | 546.12 |
| CURRENT BILL - APRIL 2016 | | 4,649.62 |
| TOTAL AMOUNT DUE | | 4,648.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,243.00

Your monthly electricity consumption chart

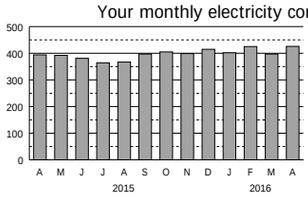


Avg Monthly Usage : 397.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,649.62 | | |
| Less : VAT | 312.40 | | |
| Amount Net of VAT | 4,337.22 | | |
| Less: BIR 2306 | 132.97 | | |
| BIR 2307 | 82.69 | VATable Sales | 4,337.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,121.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.40 | VAT Amount | 312.40 |
| TOTAL AMOUNT DUE | 4,433.96 | TOTAL SALES | 4,649.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3220/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305092126029

NEW MB ENTERPRISES

Premise Address : BORROMEO GULLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-98-758-5 | 3057110000-4 | 05/13/2016 | APRIL/2016 | 4,648.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30571100004*

BC21/91.0/3220/0/10/04-30-2016/61

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633333096088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672678

*63341100004*

Date : 04-30-2016

BC21/91.0/3250/0441234/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334110000-4

Collection Ref. Code : 1823-31-260-8

Customer Information----------

Name : J. KING & SONS CO. INC.

Premise Address : P. LOPEZ COR. BALINTAWAK STS.,STO NINO,CEBU CITY

TIN : 000-311-927-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005251 | Pole No | : | 0441234 |
| Serial No | : | 121572390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56221 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54028 |
| No of Days | : | 31 | Diff Rdg | : | 2193 |
| Avg kWh/day | : | 70.74 | Registered | : | 2193 |
| Conn Load | : | 7679 | Billed kWh | : | 2193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,400.53 |
| Transmission Charge | 0.6184/kWh | 1,356.15 |
| System Loss Charge | 0.8358/kWh | 1,832.91 |
| Sub-Total | | 14,589.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,839.07 |
| Supply Charge | 0.4118/kWh | 903.08 |
| Metering Charge | 0.6989/kWh | 1,532.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,279.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 233.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Surcharge | 0.02 of 21,158.00 | 423.16 |
| Sub-Total | | 657.35 |
| Government Charges | | |
| Franchise Tax - Local | | 161.45 |
| Value Added Tax | | |
| Generation | | 673.93 |
| Transmission | | 30.24 |
| System Loss | | 100.88 |
| Distribution | | 753.58 |
| Others | | 98.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 342.33 |
| Environmental Charge | 0.0025/kWh | 5.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 425.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 271.93 |
| Sub-Total | | 2,863.08 |
| CURRENT BILL - APRIL 2016 | | 24,389.86 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 24,282.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 21,157.77

Your monthly electricity consumption chart

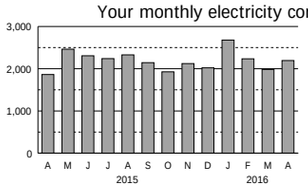


Avg Monthly Usage : 2,192.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,389.86 | | |
| Less : VAT | 1,656.89 | | |
| Amount Net of VAT | 22,732.97 | | |
| Less: BIR 2306 | 704.84 | | |
| BIR 2307 | 433.76 | VATable Sales | 22,732.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,594.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,656.89 | VAT Amount | 1,656.89 |
| TOTAL AMOUNT DUE | 23,251.26 | TOTAL SALES | 24,389.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3250/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633333096088

J. KING & SONS CO. INC.

Premise Address : P. LOPEZ COR. BALINTAWAK STS.,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-31-260-8 | 6334110000-4 | 05/13/2016 | APRIL/2016 | 24,282.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63341100004*

BC21/91.0/3250/0/10/04-30-2016/61

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634499428359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657841

*63451100000*

Date : 04-30-2016

BC21/91.0/3260/0385096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345110000-0

Collection Ref. Code : 1823-58-749-6

Customer Information----------

Name : J KING & SONS CO., INC. M1

Premise Address : BORROMEO ST,STO NINO,CEBU CITY

TIN : 000-311-927-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102805 | Pole No | : | 0385096 |
| Serial No | : | 129125979 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10691 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8068 |
| No of Days | : | 31 | Diff Rdg | : | 2623 |
| Avg kWh/day | : | 84.61 | Registered | : | 2623 |
| Conn Load | : | 19414 | Billed kWh | : | 2623 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,635.93 |
| Transmission Charge | 0.6184/kWh | 1,622.06 |
| System Loss Charge | 0.8358/kWh | 2,192.30 |
| Sub-Total | | 17,450.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,591.82 |
| Supply Charge | 0.4118/kWh | 1,080.15 |
| Metering Charge | 0.6989/kWh | 1,833.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,510.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 279.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Surcharge | 0.02 of 25,234.50 | 504.69 |
| Sub-Total | | 784.80 |
| Government Charges | | |
| Franchise Tax - Local | | 193.09 |
| Value Added Tax | | |
| Generation | | 806.08 |
| Transmission | | 36.17 |
| System Loss | | 120.67 |
| Distribution | | 901.22 |
| Others | | 117.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 409.45 |
| Environmental Charge | 0.0025/kWh | 6.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 508.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 325.25 |
| Sub-Total | | 3,424.18 |
| CURRENT BILL - APRIL 2016 | | 29,169.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 29,061.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 25,234.51

Your monthly electricity consumption chart

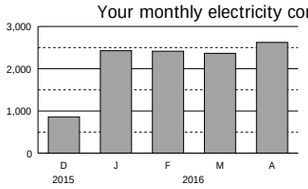


Avg Monthly Usage : 2,137.60kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29,169.45 | | |
| Less : VAT | 1,981.49 | | |
| Amount Net of VAT | 27,187.96 | | |
| Less: BIR 2306 | 842.92 | | |
| BIR 2307 | 518.77 | VATable Sales | 27,187.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25,826.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,981.49 | VAT Amount | 1,981.49 |
| TOTAL AMOUNT DUE | 27,807.76 | TOTAL SALES | 29,169.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3260/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634499428359

J KING & SONS CO., INC. M1

Premise Address : BORROMEO ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-58-749-6 | 6345110000-0 | 05/13/2016 | APRIL/2016 | 29,061.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63451100000*

BC21/91.0/3260/0/10/04-30-2016/61

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175418988671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662212

*17522100001*

Date : 04-30-2016

BC21/91.0/3380/1066486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752210000-1

Collection Ref. Code : 1827-33-623-4

Customer Information----------

Name : CEBU HARDWARE CORPORATION

Premise Address : 224 MANALILI ST.

TIN : 000-312-144-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044004 | Pole No | : | 1066486 |
| Serial No | : | 14862805 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61894 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59097 |
| No of Days | : | 31 | Diff Rdg | : | 2797 |
| Avg kWh/day | : | 90.23 | Registered | : | 2797 |
| Conn Load | : | 3000 | Billed kWh | : | 2797 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,540.48 |
| Transmission Charge | 0.6184/kWh | 1,729.66 |
| System Loss Charge | 0.8358/kWh | 2,337.73 |
| Sub-Total | | 18,607.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,896.43 |
| Supply Charge | 0.4118/kWh | 1,151.80 |
| Metering Charge | 0.6989/kWh | 1,954.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,008.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 298.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Surcharge | 0.02 of 475.00 | 9.50 |
| Sub-Total | | 308.20 |
| Government Charges | | |
| Franchise Tax - Local | | 201.93 |
| Value Added Tax | | |
| Generation | | 859.56 |
| Transmission | | 38.56 |
| System Loss | | 128.67 |
| Distribution | | 960.97 |
| Others | | 61.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 436.61 |
| Environmental Charge | 0.0025/kWh | 6.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 542.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 346.83 |
| Sub-Total | | 3,583.40 |
| CURRENT BILL - APRIL 2016 | | 30,507.52 |
| TOTAL AMOUNT DUE | | 30,507.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 475.51

Your monthly electricity consumption chart

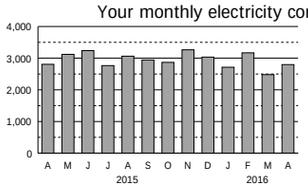


Avg Monthly Usage : 2,943.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 30,507.52 | | |
| Less : VAT | 2,048.98 | | |
| Amount Net of VAT | 28,458.54 | | |
| Less: BIR 2306 | 872.19 | | |
| BIR 2307 | 542.52 | VATable Sales | 28,458.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,043.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,048.98 | VAT Amount | 2,048.98 |
| TOTAL AMOUNT DUE | 29,092.81 | TOTAL SALES | 30,507.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3380/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175418988671

CEBU HARDWARE CORPORATION

Premise Address : 224 MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-623-4 | 1752210000-1 | 05/13/2016 | APRIL/2016 | 30,507.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17522100001*

BC21/91.0/3380/0/10/04-30-2016/61

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339017800541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660516

*33942100000*

Date : 04-30-2016

BC21/91.0/3460/0348324/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394210000-0

Collection Ref. Code : 1829-23-113-8

Customer Information----------

Name : YU,CORAZON O M4

Premise Address : 3RD FLR GULF CANNING BLD,MANALILI MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060509 | Pole No | : | 0348324 |
| Serial No | : | 125294470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 280 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 72.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 67.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 28, 2012 - 5.78

Your monthly electricity consumption chart

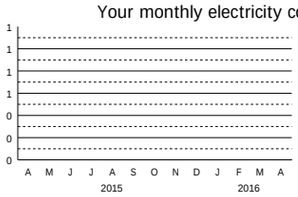


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3460/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339017800541

YU,CORAZON O M4

Premise Address : 3RD FLR GULF CANNING BLD,MANALILI MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-113-8 | 3394210000-0 | 05/13/2016 | APRIL/2016 | - 67.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33942100000*

BC21/91.0/3460/0/10/04-30-2016/61

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239344725824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660335

*23942100001*

Date : 04-30-2016

BC21/91.0/3470/0348310/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394210000-1

Collection Ref. Code : 1829-23-110-3

Customer Information----------

Name : YU,CORAZON O M3

Premise Address : 3RD FLR GULF CANNING BLD,MANALILI MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060510 | Pole No | : | 0348310 |
| Serial No | : | 125291084 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 280 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 67.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 61.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2012 - 5.77

Your monthly electricity consumption chart

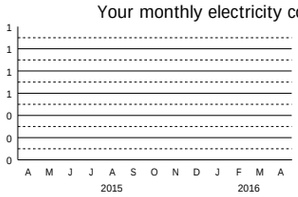


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3470/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239344725824

YU,CORAZON O M3

Premise Address : 3RD FLR GULF CANNING BLD,MANALILI MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-110-3 | 2394210000-1 | 05/13/2016 | APRIL/2016 | - 61.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23942100001*

BC21/91.0/3470/0/10/04-30-2016/61

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439185995366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660556

*43942100009*

Date : 04-30-2016

BC21/91.0/3480/0348324/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394210000-9

Collection Ref. Code : 1829-23-116-2

Customer Information----------

Name : YU,CORAZON O M5

Premise Address : 3RD FLR GULF CANNING BLD,MANALILI MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060589 | Pole No | : | 0348324 |
| Serial No | : | 125289724 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 280 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 73.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 67.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 28, 2012 - 5.78

Your monthly electricity consumption chart

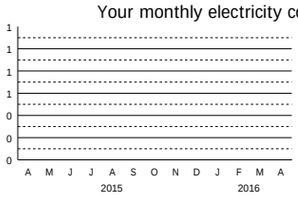


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3480/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439185995366

YU,CORAZON O M5

Premise Address : 3RD FLR GULF CANNING BLD,MANALILI MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-116-2 | 4394210000-9 | 05/13/2016 | APRIL/2016 | - 67.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43942100009*

BC21/91.0/3480/0/10/04-30-2016/61

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139591522822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660461

*13942100002*

Date : 04-30-2016

BC21/91.0/3490/0348310/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394210000-2

Collection Ref. Code : 1829-23-104-9

Customer Information----------

Name : YU,CORAZON O M1

Premise Address : 3RD FLR GULF CANNING BLD,MANALILI MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072471 | Pole No | : | 0348310 |
| Serial No | : | 40040104 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 137 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 132 |
| No of Days | : | 31 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.16 | Registered | : | 5 |
| Conn Load | : | 280 | Billed kWh | : | 5 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.3552/kWh | 1.78 |
| System Loss Charge | 0.8598/kWh | 4.30 |
| Sub-Total | | 32.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8.75 |
| Supply Charge | 0.4118/kWh | 2.06 |
| Metering Charge | 0.6989/kWh | 3.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 19.30 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 46.37 | - 46.37 |
| Surcharge | 0.02 of 7.00 | 0.14 |
| Sub-Total | | - 46.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.04 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | - 3.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.78 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.62 |
| Sub-Total | | 3.04 |
| CURRENT BILL - APRIL 2016 | | 8.18 |
| TOTAL AMOUNT DUE | | 8.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 6.82

Your monthly electricity consumption chart

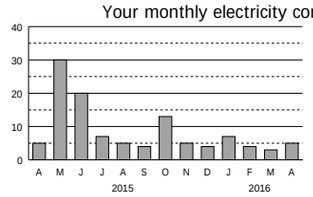


Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.18 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 7.56 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 7.81 | TOTAL SALES | 8.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3490/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139591522822

YU,CORAZON O M1

Premise Address : 3RD FLR GULF CANNING BLD,MANALILI MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-104-9 | 1394210000-2 | 05/13/2016 | APRIL/2016 | 8.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13942100002*

BC21/91.0/3490/0/10/04-30-2016/61

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726478843920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670707

*72622100005*

Date : 04-30-2016

BC21/91.0/3500/0348310/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262210000-5

Collection Ref. Code : 1827-43-977-7

Customer Information----------

Name : GULF CANNING CORPORATION

Premise Address : COR MANALILI MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043959 | Pole No | : | 0348310 |
| Serial No | : | 13862292 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3052 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2923 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 1170 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.6184/kWh | 79.77 |
| System Loss Charge | 0.8358/kWh | 107.82 |
| Sub-Total | | 858.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,211.50 | 24.23 |
| Sub-Total | | 38.00 |
| Government Charges | | |
| Franchise Tax - Local | | 9.53 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.78 |
| System Loss | | 5.92 |
| Distribution | | 44.89 |
| Others | | 5.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 168.91 |
| CURRENT BILL - APRIL 2016 | | 1,439.23 |
| TOTAL AMOUNT DUE | | 1,439.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,211.60

Your monthly electricity consumption chart

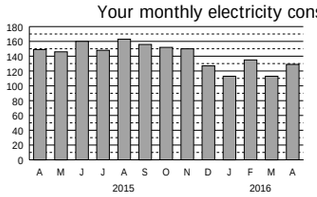


Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,439.23 | | |
| Less : VAT | 97.93 | | |
| Amount Net of VAT | 1,341.30 | | |
| Less: BIR 2306 | 41.65 | | |
| BIR 2307 | 25.60 | VATable Sales | 1,341.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,274.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.93 | VAT Amount | 97.93 |
| TOTAL AMOUNT DUE | 1,371.98 | TOTAL SALES | 1,439.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3500/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726478843920

GULF CANNING CORPORATION

Premise Address : COR MANALILI MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-43-977-7 | 7262210000-5 | 05/13/2016 | APRIL/2016 | 1,439.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72622100005*

BC21/91.0/3500/0/10/04-30-2016/61

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397493377737

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671042

*39742100009*

Date : 04-30-2016

BC21/91.0/3510/0348310/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974210000-9

Collection Ref. Code : 1827-89-920-4

Customer Information----------

Name : GULF CANNING CORPORATION M7

Premise Address : COR MANALILI-MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461645GS6 | Pole No | : | 0348310 |
| Serial No | : | 64925153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10412 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10183 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 250 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.6184/kWh | 141.61 |
| System Loss Charge | 0.8358/kWh | 191.40 |
| Sub-Total | | 1,523.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,279.00 | 45.58 |
| Sub-Total | | 70.03 |
| Government Charges | | |
| Franchise Tax - Local | | 16.90 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 3.16 |
| System Loss | | 10.53 |
| Distribution | | 79.23 |
| Others | | 10.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 299.71 |
| CURRENT BILL - APRIL 2016 | | 2,553.47 |
| TOTAL AMOUNT DUE | | 2,553.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,278.85

Your monthly electricity consumption chart

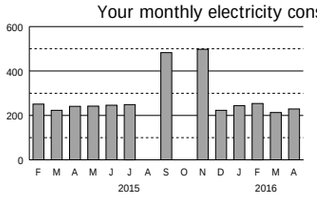


Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,553.47 | | |
| Less : VAT | 173.72 | | |
| Amount Net of VAT | 2,379.75 | | |
| Less: BIR 2306 | 73.89 | | |
| BIR 2307 | 45.41 | VATable Sales | 2,379.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,260.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.72 | VAT Amount | 173.72 |
| TOTAL AMOUNT DUE | 2,434.17 | TOTAL SALES | 2,553.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3510/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397493377737

GULF CANNING CORPORATION M7

Premise Address : COR MANALILI-MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-89-920-4 | 3974210000-9 | 05/13/2016 | APRIL/2016 | 2,553.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39742100009*

BC21/91.0/3510/0/10/04-30-2016/61

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299355291280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673357

*29942100008*

Date : 04-30-2016

BC21/91.0/3520/0348324/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994210000-8

Collection Ref. Code : 1829-29-557-8

Customer Information----------

Name : YU,CORAZON ONG

Premise Address : V GULLASMAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 361015GS6 | Pole No | : | 0348324 |
| Serial No | : | 2003119171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3071 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3031 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 150 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 263.00 | 5.26 |
| Sub-Total | | - 182.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.45 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.74 |
| CURRENT BILL - APRIL 2016 | | 228.99 |
| TOTAL AMOUNT DUE | | 228.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 263.21

Your monthly electricity consumption chart

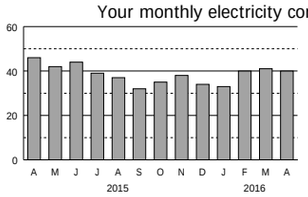


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 228.99 | | |
| Less : VAT | 15.24 | | |
| Amount Net of VAT | 213.75 | | |
| Less: BIR 2306 | 6.50 | | |
| BIR 2307 | 3.89 | VATable Sales | 213.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 203.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.24 | VAT Amount | 15.24 |
| TOTAL AMOUNT DUE | 218.60 | TOTAL SALES | 228.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3520/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299355291280

YU,CORAZON ONG

Premise Address : V GULLASMAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-29-557-8 | 2994210000-8 | 05/13/2016 | APRIL/2016 | 228.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29942100008*

BC21/91.0/3520/0/10/04-30-2016/61

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170495151673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659735

*17021100007*

Date : 04-30-2016

BC21/91.0/3530/1451642/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702110000-7

Collection Ref. Code : 1831-50-932-6

Customer Information----------

Name : UY,ALEX T

Premise Address : 249 V GULLAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039548 | Pole No | : | 1451642 |
| Serial No | : | 126815534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1787 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1686 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 2913 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 29.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.6184/kWh | 62.46 |
| System Loss Charge | 0.8358/kWh | 84.42 |
| Sub-Total | | 671.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.33 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 1.39 |
| System Loss | | 4.64 |
| Distribution | | 35.28 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.96 |
| CURRENT BILL - APRIL 2016 | | 1,106.68 |
| TOTAL AMOUNT DUE | | 1,077.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2016 - 942.00

Your monthly electricity consumption chart

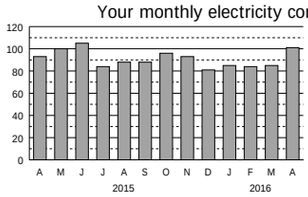


Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,106.68 | | |
| Less : VAT | 74.52 | | |
| Amount Net of VAT | 1,032.16 | | |
| Less: BIR 2306 | 31.71 | | |
| BIR 2307 | 19.68 | VATable Sales | 1,032.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 980.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.52 | VAT Amount | 74.52 |
| TOTAL AMOUNT DUE | 1,055.29 | TOTAL SALES | 1,106.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3530/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170495151673

UY,ALEX T

Premise Address : 249 V GULLAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-50-932-6 | 1702110000-7 | 05/13/2016 | APRIL/2016 | 1,077.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17021100007*

BC21/91.0/3530/0/10/04-30-2016/61

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398957809646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39842100008*

1004671516

Date : 04-30-2016

BC21/91.0/3540/1047590/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984210000-8

Collection Ref. Code : 1829-18-707-4

Customer Information----------

Name : TAN,SUCHING S TM

Premise Address : BRGY STO NINO,MANILILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039292 | Pole No | : | 1047590 |
| Serial No | : | 126814414 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4846 |
| No of Days | : | 31 | Diff Rdg | : | 310 |
| Avg kWh/day | : | 10.00 | Registered | : | 310 |
| Conn Load | : | 1050 | Billed kWh | : | 310 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,611.57 |
| Transmission Charge | 0.6184/kWh | 191.70 |
| System Loss Charge | 0.8358/kWh | 259.10 |
| Sub-Total | | 2,062.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 542.69 |
| Supply Charge | 0.4118/kWh | 127.66 |
| Metering Charge | 0.6989/kWh | 216.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 892.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.11 |
| Government Charges | | |
| Franchise Tax - Local | | 22.41 |
| Value Added Tax | | |
| Generation | | 95.26 |
| Transmission | | 4.27 |
| System Loss | | 14.26 |
| Distribution | | 107.04 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.39 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.44 |
| Sub-Total | | 397.59 |
| CURRENT BILL - APRIL 2016 | | 3,385.08 |
| TOTAL AMOUNT DUE | | 3,382.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,740.00

Your monthly electricity consumption chart

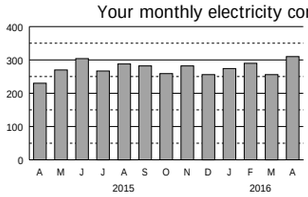


Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,385.08 | | |
| Less : VAT | 227.49 | | |
| Amount Net of VAT | 3,157.59 | | |
| Less: BIR 2306 | 96.84 | | |
| BIR 2307 | 60.20 | VATable Sales | 3,157.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,000.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.49 | VAT Amount | 227.49 |
| TOTAL AMOUNT DUE | 3,228.04 | TOTAL SALES | 3,385.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3540/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398957809646

TAN,SUCHING S TM

Premise Address : BRGY STO NINO,MANILILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-18-707-4 | 3984210000-8 | 05/13/2016 | APRIL/2016 | 3,382.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39842100008*

BC21/91.0/3540/0/10/04-30-2016/61

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333643044448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673039

*33331100009*

Date : 04-30-2016

BC21/91.0/3550/0348331/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333110000-9

Collection Ref. Code : 1831-76-773-2

Customer Information----------

Name : MAYTEX

Premise Address : MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068847 | Pole No | : | 0348331 |
| Serial No | : | 14755598 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7271 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5921 |
| No of Days | : | 31 | Diff Rdg | : | 1350 |
| Avg kWh/day | : | 43.55 | Registered | : | 1350 |
| Conn Load | : | 6480 | Billed kWh | : | 1350 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,018.11 |
| Transmission Charge | 0.6184/kWh | 834.84 |
| System Loss Charge | 0.8358/kWh | 1,128.33 |
| Sub-Total | | 8,981.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,363.31 |
| Supply Charge | 0.4118/kWh | 555.93 |
| Metering Charge | 0.6989/kWh | 943.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,867.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 144.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 144.18 |
| Government Charges | | |
| Franchise Tax - Local | | 97.45 |
| Value Added Tax | | |
| Generation | | 414.87 |
| Transmission | | 18.61 |
| System Loss | | 62.10 |
| Distribution | | 464.13 |
| Others | | 29.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 210.75 |
| Environmental Charge | 0.0025/kWh | 3.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 261.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 167.40 |
| Sub-Total | | 1,729.32 |
| CURRENT BILL - APRIL 2016 | | 14,722.54 |
| TOTAL AMOUNT DUE | | 14,722.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 12,577.37

Your monthly electricity consumption chart

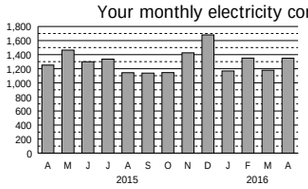


Avg Monthly Usage : 1,302.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,722.54 | | |
| Less : VAT | 988.71 | | |
| Amount Net of VAT | 13,733.83 | | |
| Less: BIR 2306 | 420.86 | | |
| BIR 2307 | 261.81 | VATable Sales | 13,733.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,051.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 988.71 | VAT Amount | 988.71 |
| TOTAL AMOUNT DUE | 14,039.87 | TOTAL SALES | 14,722.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3550/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333643044448

MAYTEX

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-76-773-2 | 3333110000-9 | 05/13/2016 | APRIL/2016 | 14,722.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33331100009*

BC21/91.0/3550/0/10/04-30-2016/61

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533949779776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657647

*53331100007*

Date : 04-30-2016

BC21/91.0/3570/0348331/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333110000-7

Collection Ref. Code : 1831-76-779-1

Customer Information----------

Name : CEBU ADV ELECTRONIC CENT CORP

Premise Address : MANALILI ST

TIN : 004-274-095-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068861 | Pole No | : | 0348331 |
| Serial No | : | 14754898 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23452 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19092 |
| No of Days | : | 31 | Diff Rdg | : | 4360 |
| Avg kWh/day | : | 140.65 | Registered | : | 4360 |
| Conn Load | : | 9929 | Billed kWh | : | 4360 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 22,665.90 |
| Transmission Charge | 0.6184/kWh | 2,696.22 |
| System Loss Charge | 0.8358/kWh | 3,644.09 |
| Sub-Total | | 29,006.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,632.62 |
| Supply Charge | 0.4118/kWh | 1,795.45 |
| Metering Charge | 0.6989/kWh | 3,047.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 12,480.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 465.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.41 |
| Sub-Total | | 465.62 |
| Government Charges | | |
| Franchise Tax - Local | | 314.64 |
| Value Added Tax | | |
| Generation | | 1,339.89 |
| Transmission | | 60.11 |
| System Loss | | 200.56 |
| Distribution | | 1,497.63 |
| Others | | 93.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 680.60 |
| Environmental Charge | 0.0025/kWh | 10.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 844.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 540.64 |
| Sub-Total | | 5,583.57 |
| CURRENT BILL - APRIL 2016 | | 47,535.67 |
| TOTAL AMOUNT DUE | | 47,535.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 40,335.52

Your monthly electricity consumption chart

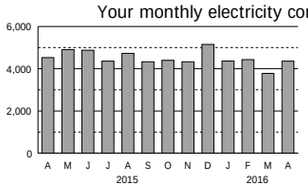


Avg Monthly Usage : 4,502.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 47,535.67 | | |
| Less : VAT | 3,191.82 | | |
| Amount Net of VAT | 44,343.85 | | |
| Less: BIR 2306 | 1,358.67 | | |
| BIR 2307 | 845.33 | VATable Sales | 44,343.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 42,139.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,191.82 | VAT Amount | 3,191.82 |
| TOTAL AMOUNT DUE | 45,331.67 | TOTAL SALES | 47,535.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3570/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533949779776

CEBU ADV ELECTRONIC CENT CORP

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-76-779-1 | 5333110000-7 | 05/13/2016 | APRIL/2016 | 47,535.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53331100007*

BC21/91.0/3570/0/10/04-30-2016/61

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536681999176

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659239

*53681100003*

Date : 04-30-2016

BC21/91.0/3580/1451642/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368110000-3

Collection Ref. Code : 1807-29-167-7

Customer Information----------

Name : YU,PACIFICO

Premise Address : 460 MANALILI INT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110385 | Pole No | : | 1451642 |
| Serial No | : | 129124783 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22270 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19669 |
| No of Days | : | 31 | Diff Rdg | : | 2601 |
| Avg kWh/day | : | 83.90 | Registered | : | 2601 |
| Conn Load | : | 7200 | Billed kWh | : | 2601 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,521.56 |
| Transmission Charge | 0.3552/kWh | 923.88 |
| System Loss Charge | 0.8598/kWh | 2,236.34 |
| Sub-Total | | 16,681.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,553.31 |
| Supply Charge | 0.4118/kWh | 1,071.09 |
| Metering Charge | 0.6989/kWh | 1,817.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,447.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 277.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Sub-Total | | 277.77 |
| Government Charges | | |
| Franchise Tax - Local | | 183.05 |
| Value Added Tax | | |
| Generation | | 799.33 |
| Transmission | | 20.60 |
| System Loss | | 125.58 |
| Distribution | | 893.67 |
| Others | | 55.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 406.02 |
| Environmental Charge | 0.0025/kWh | 6.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 504.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 322.52 |
| Sub-Total | | 3,316.64 |
| CURRENT BILL - APRIL 2016 | | 27,723.43 |
| TOTAL AMOUNT DUE | | 27,723.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 23,802.89

Your monthly electricity consumption chart

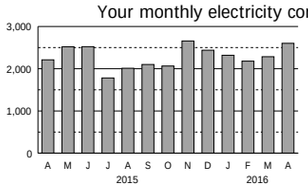


Avg Monthly Usage : 2,283.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,723.43 | | |
| Less : VAT | 1,894.48 | | |
| Amount Net of VAT | 25,828.95 | | |
| Less: BIR 2306 | 799.59 | | |
| BIR 2307 | 491.80 | VATable Sales | 25,828.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,537.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,894.48 | VAT Amount | 1,894.48 |
| TOTAL AMOUNT DUE | 26,432.04 | TOTAL SALES | 27,723.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3580/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536681999176

YU,PACIFICO

Premise Address : 460 MANALILI INT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-167-7 | 5368110000-3 | 05/13/2016 | APRIL/2016 | 27,723.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53681100003*

BC21/91.0/3580/0/10/04-30-2016/61

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436391567166
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*43681100004*

1004658879
Date : 04-30-2016
BC21/91.0/3590/1451642/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368110000-4
Collection Ref. Code : 1807-29-161-8

Customer Information----------
Name : CEBU NEW LIFE BAZAAR
Premise Address : 340 MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039499 | Pole No | : | 1451642 |
| Serial No | : | 126815459 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1740 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1740 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 590 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.42 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 5.00

Your monthly electricity consumption chart

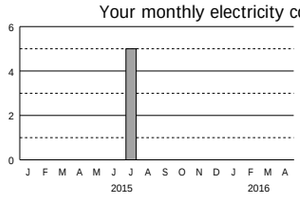


Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3590/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436391567166

CEBU NEW LIFE BAZAAR
Premise Address : 340 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-161-8 | 4368110000-4 | 05/13/2016 | APRIL/2016 | 5.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*43681100004* BC21/91.0/3590/0/10/04-30-2016/61 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736307032520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659194

*73681100001*

Date : 04-30-2016

BC21/91.0/3600/1451634/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368110000-1

Collection Ref. Code : 1807-29-185-5

Customer Information----------

Name : PO,PETER

Premise Address : 86 MANALILI ST,C/O 369 DIMSUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039266 | Pole No | : | 1451634 |
| Serial No | : | 126815490 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22387 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21200 |
| No of Days | : | 31 | Diff Rdg | : | 1187 |
| Avg kWh/day | : | 38.29 | Registered | : | 1187 |
| Conn Load | : | 9200 | Billed kWh | : | 1187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,170.74 |
| Transmission Charge | 0.6184/kWh | 734.04 |
| System Loss Charge | 0.8358/kWh | 992.09 |
| Sub-Total | | 7,896.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,077.96 |
| Supply Charge | 0.4118/kWh | 488.81 |
| Metering Charge | 0.6989/kWh | 829.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,401.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 126.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 126.76 |
| Government Charges | | |
| Franchise Tax - Local | | 85.69 |
| Value Added Tax | | |
| Generation | | 364.78 |
| Transmission | | 16.36 |
| System Loss | | 54.60 |
| Distribution | | 408.16 |
| Others | | 25.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 185.29 |
| Environmental Charge | 0.0025/kWh | 2.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 230.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 147.19 |
| Sub-Total | | 1,520.57 |
| CURRENT BILL - APRIL 2016 | | 12,945.56 |
| TOTAL AMOUNT DUE | | 12,945.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,488.85

Your monthly electricity consumption chart

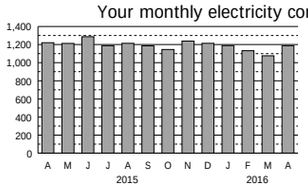


Avg Monthly Usage : 1,191.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,945.56 | | |
| Less : VAT | 869.39 | | |
| Amount Net of VAT | 12,076.17 | | |
| Less: BIR 2306 | 370.08 | | |
| BIR 2307 | 230.21 | VATable Sales | 12,076.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,475.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 869.39 | VAT Amount | 869.39 |
| TOTAL AMOUNT DUE | 12,345.27 | TOTAL SALES | 12,945.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3600/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736307032520

PO,PETER

Premise Address : 86 MANALILI ST,C/O 369 DIMSUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-185-5 | 7368110000-1 | 05/13/2016 | APRIL/2016 | 12,945.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73681100001*

BC21/91.0/3600/0/10/04-30-2016/61

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836919834980

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658772

*83681100000*

Date : 04-30-2016

BC21/91.0/3610/1451634/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368110000-0

Collection Ref. Code : 1807-29-197-9

Customer Information----------

Name : THAY,SENG THONG

Premise Address : MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039267 | Pole No | : | 1451634 |
| Serial No | : | 126814497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5463 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5172 |
| No of Days | : | 31 | Diff Rdg | : | 291 |
| Avg kWh/day | : | 9.39 | Registered | : | 291 |
| Conn Load | : | 1560 | Billed kWh | : | 291 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,512.79 |
| Transmission Charge | 0.6184/kWh | 179.95 |
| System Loss Charge | 0.8358/kWh | 243.22 |
| Sub-Total | | 1,935.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 509.42 |
| Supply Charge | 0.4118/kWh | 119.83 |
| Metering Charge | 0.6989/kWh | 203.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 837.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.08 |
| Government Charges | | |
| Franchise Tax - Local | | 21.03 |
| Value Added Tax | | |
| Generation | | 89.43 |
| Transmission | | 4.01 |
| System Loss | | 13.38 |
| Distribution | | 100.52 |
| Others | | 6.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.42 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.08 |
| Sub-Total | | 373.25 |
| CURRENT BILL - APRIL 2016 | | 3,177.92 |
| TOTAL AMOUNT DUE | | 3,177.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,769.74

Your monthly electricity consumption chart

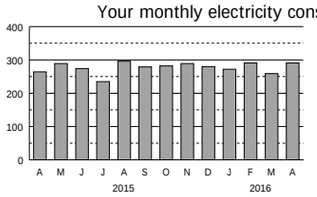


Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,177.92 | | |
| Less : VAT | 213.59 | | |
| Amount Net of VAT | 2,964.33 | | |
| Less: BIR 2306 | 90.92 | | |
| BIR 2307 | 56.51 | VATable Sales | 2,964.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,816.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.59 | VAT Amount | 213.59 |
| TOTAL AMOUNT DUE | 3,030.49 | TOTAL SALES | 3,177.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3610/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836919834980

THAY,SENG THONG

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-197-9 | 8368110000-0 | 05/13/2016 | APRIL/2016 | 3,177.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83681100000*

BC21/91.0/3610/0/10/04-30-2016/61

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742775571196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661734

*74291100001*

Date : 04-30-2016

BC21/100.0/1710/1045403/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429110000-1

Collection Ref. Code : 1835-58-998-7

Customer Information----------

Name : VILLANUEVA,ALEX M

Premise Address : MAGALLANES/PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519956 GS6 | Pole No | : | 1045403 |
| Serial No | : | 63873645 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1993 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 669.00 | 13.38 |
| Sub-Total | | - 102.63 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 6.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.71 |
| CURRENT BILL - APRIL 2016 | | 548.12 |
| TOTAL AMOUNT DUE | | 547.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 562.00

Your monthly electricity consumption chart

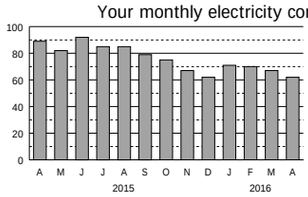


Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.12 | | |
| Less : VAT | 37.58 | | |
| Amount Net of VAT | 510.54 | | |
| Less: BIR 2306 | 15.92 | | |
| BIR 2307 | 9.62 | VATable Sales | 510.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 485.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.58 | VAT Amount | 37.58 |
| TOTAL AMOUNT DUE | 522.58 | TOTAL SALES | 548.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1710/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742775571196

VILLANUEVA,ALEX M

Premise Address : MAGALLANES/PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-58-998-7 | 7429110000-1 | 05/13/2016 | APRIL/2016 | 547.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74291100001*

BC21/100.0/1710/0/10/04-30-2016/61

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659902525314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670418

*65981100004*

Date : 04-30-2016

BC21/100.0/1980/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598110000-4

Collection Ref. Code : 1825-38-524-6

Customer Information----------

Name : LEGASPI,FELICIANA (M-3)

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024188 | Pole No | : | 0412163 |
| Serial No | : | 121757986 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 539 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 539 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2261 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 5.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.65

Your monthly electricity consumption chart

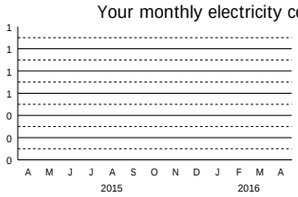


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1980/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659902525314

LEGASPI,FELICIANA (M-3)

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-38-524-6 | 6598110000-4 | 05/13/2016 | APRIL/2016 | 5.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65981100004*

BC21/100.0/1980/0/10/04-30-2016/61

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076819685156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662199

*07663050818*

Date : 04-30-2016

BC21/100.0/2060/0423351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766305081-8

Collection Ref. Code : 1849-65-806-4

Customer Information----------

Name : GAJUDO,ANTONIO SARABIA

Premise Address : 8-A,PANGANIBAN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517813 RGS6 | Pole No | : | 0423351 |
| Serial No | : | 23486732 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7164 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6947 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 333 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,139.00 | 42.78 |
| Sub-Total | | 65.95 |
| Government Charges | | |
| Franchise Tax - Local | | 15.63 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 9.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 282.80 |
| CURRENT BILL - APRIL 2016 | | 2,366.41 |
| TOTAL AMOUNT DUE | | 2,365.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,140.00

Your monthly electricity consumption chart

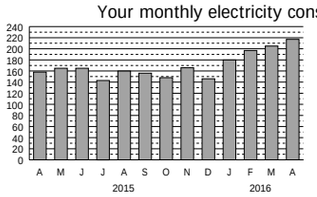


Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,366.41 | | |
| Less : VAT | 163.79 | | |
| Amount Net of VAT | 2,202.62 | | |
| Less: BIR 2306 | 69.11 | | |
| BIR 2307 | 41.98 | VATable Sales | 2,202.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,091.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.79 | VAT Amount | 163.79 |
| TOTAL AMOUNT DUE | 2,255.32 | TOTAL SALES | 2,366.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2060/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076819685156

GAJUDO,ANTONIO SARABIA

Premise Address : 8-A,PANGANIBAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-65-806-4 | 0766305081-8 | 05/13/2016 | APRIL/2016 | 2,365.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07663050818*

BC21/100.0/2060/0/10/04-30-2016/61

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719793738064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667181

*71921100005*

Date : 04-30-2016

BC21/100.0/2230/0423351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192110000-5

Collection Ref. Code : 1821-49-350-8

Customer Information----------

Name : JURADO,GRACE R

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522291 RGS6 | Pole No | : | 0423351 |
| Serial No | : | 72177924 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7134 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6990 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 50 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.37 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 3.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 184.24 |
| CURRENT BILL - APRIL 2016 | | 1,540.20 |
| TOTAL AMOUNT DUE | | 1,539.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,651.00

Your monthly electricity consumption chart

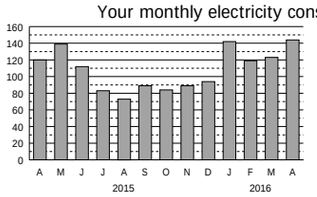


Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,540.20 | | |
| Less : VAT | 105.46 | | |
| Amount Net of VAT | 1,434.74 | | |
| Less: BIR 2306 | 44.52 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,434.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,362.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.46 | VAT Amount | 105.46 |
| TOTAL AMOUNT DUE | 1,468.36 | TOTAL SALES | 1,540.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2230/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719793738064

JURADO,GRACE R

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-49-350-8 | 7192110000-5 | 05/13/2016 | APRIL/2016 | 1,539.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71921100005*

BC21/100.0/2230/0/10/04-30-2016/61

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460550676308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671049

*46091100001*

Date : 04-30-2016

BC21/100.0/2270/1045403/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609110000-1

Collection Ref. Code : 1825-46-368-9

Customer Information----------

Name : MENDEZ,CATALINA MANEJA

Premise Address : 315 MAGALLANES ST,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517786 RGS6 | Pole No | : | 1045403 |
| Serial No | : | 86468198 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18943 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18493 |
| No of Days | : | 31 | Diff Rdg | : | 450 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 30 | Billed kWh | : | 450 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.3552/kWh | 159.84 |
| System Loss Charge | 0.8598/kWh | 386.91 |
| Sub-Total | | 2,886.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 787.77 |
| Supply Charge | 0.4118/kWh | 185.31 |
| Metering Charge | 0.6989/kWh | 314.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,292.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,315.50 | 86.31 |
| Sub-Total | | 134.37 |
| Government Charges | | |
| Franchise Tax - Local | | 32.35 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 3.57 |
| System Loss | | 21.71 |
| Distribution | | 155.11 |
| Others | | 20.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.26 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.80 |
| Sub-Total | | 585.45 |
| CURRENT BILL - APRIL 2016 | | 4,898.53 |
| TOTAL AMOUNT DUE | | 4,897.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 4,316.00

Your monthly electricity consumption chart

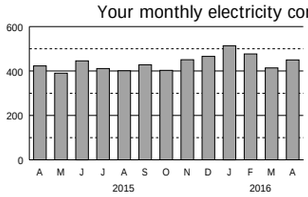


Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,898.53 | | |
| Less : VAT | 338.70 | | |
| Amount Net of VAT | 4,559.83 | | |
| Less: BIR 2306 | 142.91 | | |
| BIR 2307 | 86.91 | VATable Sales | 4,559.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,330.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.70 | VAT Amount | 338.70 |
| TOTAL AMOUNT DUE | 4,668.71 | TOTAL SALES | 4,898.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2270/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460550676308

MENDEZ,CATALINA MANEJA

Premise Address : 315 MAGALLANES ST,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-46-368-9 | 4609110000-1 | 05/13/2016 | APRIL/2016 | 4,897.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46091100001*

BC21/100.0/2270/0/10/04-30-2016/61

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382951783773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38202100004*

1004663979

Date : 04-30-2016

BC21/100.0/2280/1045403/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820210000-4

Collection Ref. Code : 1835-86-395-7

Customer Information----------

Name : ENTOMA,FLORA P TM

Premise Address : PANGANIBAN ST,NR BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517779 RGS6 | Pole No | : | 1045403 |
| Serial No | : | 96331774 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4082 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4028 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 100 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 326.50 | 6.53 |
| Sub-Total | | - 145.22 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.69 |
| CURRENT BILL - APRIL 2016 | | 417.31 |
| TOTAL AMOUNT DUE | | 415.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 328.00

Your monthly electricity consumption chart

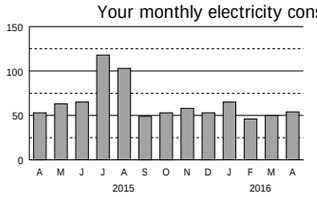


Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.31 | | |
| Less : VAT | 28.25 | | |
| Amount Net of VAT | 389.06 | | |
| Less: BIR 2306 | 11.98 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.25 | VAT Amount | 28.25 |
| TOTAL AMOUNT DUE | 398.06 | TOTAL SALES | 417.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2280/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382951783773

ENTOMA,FLORA P TM

Premise Address : PANGANIBAN ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-86-395-7 | 3820210000-4 | 05/13/2016 | APRIL/2016 | 415.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38202100004*

BC21/100.0/2280/0/10/04-30-2016/61

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026534035918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669705

*02681100000*

Date : 04-30-2016

BC21/115.0/3280/1066486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268110000-0

Collection Ref. Code : 1807-28-995-8

Customer Information----------

Name : CHEN,ROSALIND C

Premise Address : MANALILI ST,STO NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3377 EIS6 | Pole No | : | 1066486 |
| Serial No | : | 83303702 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33101 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32059 |
| No of Days | : | 31 | Diff Rdg | : | 1042 |
| Avg kWh/day | : | 33.61 | Registered | : | 1042 |
| Conn Load | : | 5580 | Billed kWh | : | 1042 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,416.94 |
| Transmission Charge | 0.6184/kWh | 644.37 |
| System Loss Charge | 0.8358/kWh | 870.90 |
| Sub-Total | | 6,932.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,824.13 |
| Supply Charge | 0.4118/kWh | 429.10 |
| Metering Charge | 0.6989/kWh | 728.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,986.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 111.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 111.28 |
| Government Charges | | |
| Franchise Tax - Local | | 75.22 |
| Value Added Tax | | |
| Generation | | 320.22 |
| Transmission | | 14.37 |
| System Loss | | 47.94 |
| Distribution | | 358.38 |
| Others | | 22.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 162.65 |
| Environmental Charge | 0.0025/kWh | 2.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 201.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 129.21 |
| Sub-Total | | 1,334.92 |
| CURRENT BILL - APRIL 2016 | | 11,364.89 |
| TOTAL AMOUNT DUE | | 11,364.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 9,023.58

Your monthly electricity consumption chart

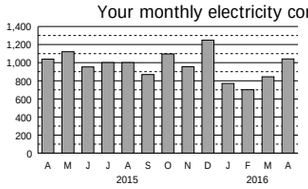


Avg Monthly Usage : 972.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,364.89 | | |
| Less : VAT | 763.29 | | |
| Amount Net of VAT | 10,601.60 | | |
| Less: BIR 2306 | 324.91 | | |
| BIR 2307 | 202.10 | VATable Sales | 10,601.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,074.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 763.29 | VAT Amount | 763.29 |
| TOTAL AMOUNT DUE | 10,837.88 | TOTAL SALES | 11,364.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3280/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026534035918

CHEN,ROSALIND C

Premise Address : MANALILI ST,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-28-995-8 | 0268110000-0 | 05/13/2016 | APRIL/2016 | 11,364.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02681100000*

BC21/115.0/3280/0/10/04-30-2016/61

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126111784265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670109

*12681100009*

Date : 04-30-2016

BC21/115.0/3290/1066486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268110000-9

Collection Ref. Code : 1807-29-008-5

Customer Information----------

Name : CEBU AM/FM ELECTRONIC CENTER

Premise Address : MANALILI COR MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3373 EIS6 | Pole No | : | 1066486 |
| Serial No | : | 83302279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6579 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6385 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 2890 | Billed kWh | : | 194 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.6184/kWh | 119.97 |
| System Loss Charge | 0.8358/kWh | 162.15 |
| Sub-Total | | 1,290.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 339.62 |
| Supply Charge | 0.4118/kWh | 79.89 |
| Metering Charge | 0.6989/kWh | 135.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 560.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.72 |
| Government Charges | | |
| Franchise Tax - Local | | 14.04 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 2.68 |
| System Loss | | 8.92 |
| Distribution | | 67.21 |
| Others | | 4.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.28 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.06 |
| Sub-Total | | 249.08 |
| CURRENT BILL - APRIL 2016 | | 2,120.55 |
| TOTAL AMOUNT DUE | | 2,120.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,585.13

Your monthly electricity consumption chart

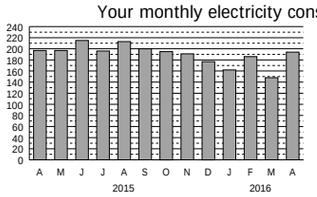


Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,120.55 | | |
| Less : VAT | 142.61 | | |
| Amount Net of VAT | 1,977.94 | | |
| Less: BIR 2306 | 60.70 | | |
| BIR 2307 | 37.71 | VATable Sales | 1,977.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,879.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.61 | VAT Amount | 142.61 |
| TOTAL AMOUNT DUE | 2,022.14 | TOTAL SALES | 2,120.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3290/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126111784265

CEBU AM/FM ELECTRONIC CENTER

Premise Address : MANALILI COR MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-008-5 | 1268110000-9 | 05/13/2016 | APRIL/2016 | 2,120.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12681100009*

BC21/115.0/3290/0/10/04-30-2016/61

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326761121306

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*32681100007*

1004669801

Date : 04-30-2016

BC21/115.0/3300/0348240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268110000-7

Collection Ref. Code : 1807-29-029-8

Customer Information----------

Name : MABUHAY BOTICA STA ANA

Premise Address : 240 MANALILI COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4373 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83295955 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16730 |
| No of Days | : | 31 | Diff Rdg | : | 556 |
| Avg kWh/day | : | 17.94 | Registered | : | 556 |
| Conn Load | : | 1570 | Billed kWh | : | 556 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,890.42 |
| Transmission Charge | 0.6184/kWh | 343.83 |
| System Loss Charge | 0.8358/kWh | 464.70 |
| Sub-Total | | 3,698.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 973.33 |
| Supply Charge | 0.4118/kWh | 228.96 |
| Metering Charge | 0.6989/kWh | 388.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,595.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.38 |
| Government Charges | | |
| Franchise Tax - Local | | 40.16 |
| Value Added Tax | | |
| Generation | | 170.86 |
| Transmission | | 7.67 |
| System Loss | | 25.59 |
| Distribution | | 191.51 |
| Others | | 11.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.79 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.94 |
| Sub-Total | | 712.60 |
| CURRENT BILL - APRIL 2016 | | 6,066.81 |
| TOTAL AMOUNT DUE | | 6,057.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 5,009.19

Your monthly electricity consumption chart

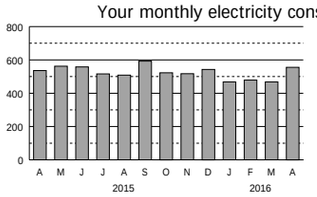


Avg Monthly Usage : 525.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,066.81 | | |
| Less : VAT | 407.57 | | |
| Amount Net of VAT | 5,659.24 | | |
| Less: BIR 2306 | 173.50 | | |
| BIR 2307 | 107.89 | VATable Sales | 5,659.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,377.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 407.57 | VAT Amount | 407.57 |
| TOTAL AMOUNT DUE | 5,785.42 | TOTAL SALES | 6,066.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3300/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326761121306

MABUHAY BOTICA STA ANA

Premise Address : 240 MANALILI COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-029-8 | 3268110000-7 | 05/13/2016 | APRIL/2016 | 6,057.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32681100007*

BC21/115.0/3300/0/10/04-30-2016/61

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226628145242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669200

*22681100008*

Date : 04-30-2016

BC21/115.0/3310/0348240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268110000-8

Collection Ref. Code : 1807-29-026-3

Customer Information----------

Name : KIAN AN TRADING

Premise Address : MANALILI & LINCOLN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4366 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83303781 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9893 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 990 | Billed kWh | : | 372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.6184/kWh | 230.04 |
| System Loss Charge | 0.8358/kWh | 310.92 |
| Sub-Total | | 2,474.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 651.22 |
| Supply Charge | 0.4118/kWh | 153.19 |
| Metering Charge | 0.6989/kWh | 259.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,069.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.72 |
| Government Charges | | |
| Franchise Tax - Local | | 26.88 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 5.13 |
| System Loss | | 17.11 |
| Distribution | | 128.33 |
| Others | | 7.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 476.98 |
| CURRENT BILL - APRIL 2016 | | 4,060.94 |
| TOTAL AMOUNT DUE | | 4,060.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,154.00

Your monthly electricity consumption chart

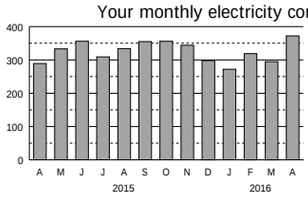


Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,060.94 | | |
| Less : VAT | 272.89 | | |
| Amount Net of VAT | 3,788.05 | | |
| Less: BIR 2306 | 116.16 | | |
| BIR 2307 | 72.22 | VATable Sales | 3,788.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,599.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.89 | VAT Amount | 272.89 |
| TOTAL AMOUNT DUE | 3,872.56 | TOTAL SALES | 4,060.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3310/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226628145242

KIAN AN TRADING

Premise Address : MANALILI & LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-026-3 | 2268110000-8 | 05/13/2016 | APRIL/2016 | 4,060.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22681100008*

BC21/115.0/3310/0/10/04-30-2016/61

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426221392160

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669736

*42681100006*

Date : 04-30-2016

BC21/115.0/3320/0348240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268110000-6

Collection Ref. Code : 1807-29-032-8

Customer Information----------

Name : SEN HIAP SON COMPANY

Premise Address : MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4425 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83295805 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18607 |
| No of Days | : | 31 | Diff Rdg | : | 551 |
| Avg kWh/day | : | 17.77 | Registered | : | 551 |
| Conn Load | : | 1100 | Billed kWh | : | 551 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,864.43 |
| Transmission Charge | 0.6184/kWh | 340.74 |
| System Loss Charge | 0.8358/kWh | 460.53 |
| Sub-Total | | 3,665.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 964.58 |
| Supply Charge | 0.4118/kWh | 226.90 |
| Metering Charge | 0.6989/kWh | 385.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,581.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.84 |
| Government Charges | | |
| Franchise Tax - Local | | 39.80 |
| Value Added Tax | | |
| Generation | | 169.33 |
| Transmission | | 7.59 |
| System Loss | | 25.35 |
| Distribution | | 189.79 |
| Others | | 11.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.01 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.32 |
| Sub-Total | | 706.19 |
| CURRENT BILL - APRIL 2016 | | 6,012.30 |
| TOTAL AMOUNT DUE | | 6,012.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,795.82

Your monthly electricity consumption chart

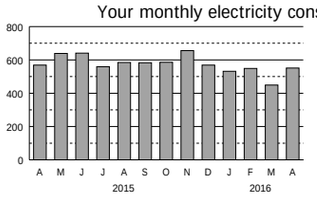


Avg Monthly Usage : 574.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,012.30 | | |
| Less : VAT | 403.90 | | |
| Amount Net of VAT | 5,608.40 | | |
| Less: BIR 2306 | 171.92 | | |
| BIR 2307 | 106.92 | VATable Sales | 5,608.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,329.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.90 | VAT Amount | 403.90 |
| TOTAL AMOUNT DUE | 5,733.46 | TOTAL SALES | 6,012.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3320/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426221392160

SEN HIAP SON COMPANY
Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-032-8 | 4268110000-6 | 05/13/2016 | APRIL/2016 | 6,012.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42681100006*

BC21/115.0/3320/0/10/04-30-2016/61

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526460033931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670241

*52681100005*

Date : 04-30-2016

BC21/115.0/3330/0348240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268110000-5

Collection Ref. Code : 1807-29-035-2

Customer Information----------

Name : OCEAN FISHING TACKLE

Premise Address : 424 MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4426 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83303820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9270 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8961 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 4700 | Billed kWh | : | 309 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.6184/kWh | 191.09 |
| System Loss Charge | 0.8358/kWh | 258.26 |
| Sub-Total | | 2,055.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 540.94 |
| Supply Charge | 0.4118/kWh | 127.25 |
| Metering Charge | 0.6989/kWh | 215.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 889.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,727.00 | 54.54 |
| Sub-Total | | 87.54 |
| Government Charges | | |
| Franchise Tax - Local | | 22.74 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 4.26 |
| System Loss | | 14.21 |
| Distribution | | 106.70 |
| Others | | 13.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.24 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.32 |
| Sub-Total | | 403.32 |
| CURRENT BILL - APRIL 2016 | | 3,435.73 |
| TOTAL AMOUNT DUE | | 3,435.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,727.05

Your monthly electricity consumption chart

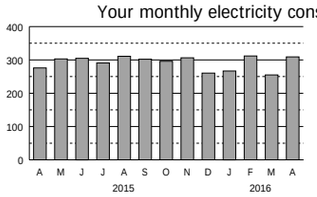


Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,435.73 | | |
| Less : VAT | 233.37 | | |
| Amount Net of VAT | 3,202.36 | | |
| Less: BIR 2306 | 99.27 | | |
| BIR 2307 | 61.10 | VATable Sales | 3,202.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,041.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.37 | VAT Amount | 233.37 |
| TOTAL AMOUNT DUE | 3,275.36 | TOTAL SALES | 3,435.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3330/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526460033931

OCEAN FISHING TACKLE

Premise Address : 424 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-035-2 | 5268110000-5 | 05/13/2016 | APRIL/2016 | 3,435.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52681100005*

BC21/115.0/3330/0/10/04-30-2016/61

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087880312953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666385

*08732100006*

Date : 04-30-2016

BC21/115.0/3340/0348240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873210000-6

Collection Ref. Code : 1827-75-722-1

Customer Information----------

Name : HUAN,ANTONIO

Premise Address : MANALILI ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4371 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83296903 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14492 |
| No of Days | : | 31 | Diff Rdg | : | 499 |
| Avg kWh/day | : | 16.10 | Registered | : | 499 |
| Conn Load | : | 100 | Billed kWh | : | 499 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,594.10 |
| Transmission Charge | 0.3552/kWh | 177.24 |
| System Loss Charge | 0.8598/kWh | 429.04 |
| Sub-Total | | 3,200.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 873.55 |
| Supply Charge | 0.4118/kWh | 205.49 |
| Metering Charge | 0.6989/kWh | 348.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,432.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.29 |
| Government Charges | | |
| Franchise Tax - Local | | 35.15 |
| Value Added Tax | | |
| Generation | | 153.35 |
| Transmission | | 3.96 |
| System Loss | | 24.09 |
| Distribution | | 171.93 |
| Others | | 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.89 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.88 |
| Sub-Total | | 636.82 |
| CURRENT BILL - APRIL 2016 | | 5,323.28 |
| TOTAL AMOUNT DUE | | 5,323.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,281.43

Your monthly electricity consumption chart

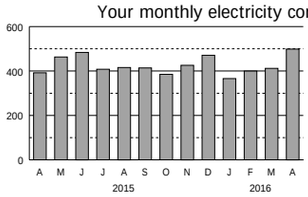


Avg Monthly Usage : 425.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,323.28 | | |
| Less : VAT | 363.94 | | |
| Amount Net of VAT | 4,959.34 | | |
| Less: BIR 2306 | 153.60 | | |
| BIR 2307 | 94.43 | VATable Sales | 4,959.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,711.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 363.94 | VAT Amount | 363.94 |
| TOTAL AMOUNT DUE | 5,075.25 | TOTAL SALES | 5,323.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3340/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087880312953

HUAN,ANTONIO

Premise Address : MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-75-722-1 | 0873210000-6 | 05/13/2016 | APRIL/2016 | 5,323.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08732100006*

BC21/115.0/3340/0/10/04-30-2016/61

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177252482048

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663358

*17742100005*

Date : 04-30-2016

BC21/115.0/3350/0348240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774210000-5

Collection Ref. Code : 1827-88-869-5

Customer Information----------

Name : UYSHECHE,PETER T M1

Premise Address : V GULLAS ST MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4428 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83296090 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15523 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15003 |
| No of Days | : | 31 | Diff Rdg | : | 520 |
| Avg kWh/day | : | 16.77 | Registered | : | 520 |
| Conn Load | : | 3520 | Billed kWh | : | 520 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,703.27 |
| Transmission Charge | 0.6184/kWh | 321.57 |
| System Loss Charge | 0.8358/kWh | 434.62 |
| Sub-Total | | 3,459.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 910.31 |
| Supply Charge | 0.4118/kWh | 214.14 |
| Metering Charge | 0.6989/kWh | 363.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,492.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.53 |
| Government Charges | | |
| Franchise Tax - Local | | 37.56 |
| Value Added Tax | | |
| Generation | | 159.80 |
| Transmission | | 7.17 |
| System Loss | | 23.91 |
| Distribution | | 179.15 |
| Others | | 11.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.17 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.48 |
| Sub-Total | | 666.49 |
| CURRENT BILL - APRIL 2016 | | 5,674.36 |
| TOTAL AMOUNT DUE | | 5,673.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,488.00

Your monthly electricity consumption chart

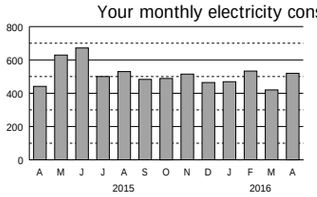


Avg Monthly Usage : 512.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,674.36 | | |
| Less : VAT | 381.20 | | |
| Amount Net of VAT | 5,293.16 | | |
| Less: BIR 2306 | 162.27 | | |
| BIR 2307 | 100.91 | VATable Sales | 5,293.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,029.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 381.20 | VAT Amount | 381.20 |
| TOTAL AMOUNT DUE | 5,411.18 | TOTAL SALES | 5,674.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3350/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177252482048

UYSHECHE,PETER T M1

Premise Address : V GULLAS ST MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-88-869-5 | 1774210000-5 | 05/13/2016 | APRIL/2016 | 5,673.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17742100005*

BC21/115.0/3350/0/10/04-30-2016/61

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277035241434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662281

*27742100004*

Date : 04-30-2016

BC21/115.0/3360/0348240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774210000-4

Collection Ref. Code : 1827-88-872-5

Customer Information----------

Name : UYSHECHE,PETER T M2

Premise Address : V GULLAS ST MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4367 EIS6 | Pole No | : | 0348240 |
| Serial No | : | 83296296 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15086 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14557 |
| No of Days | : | 31 | Diff Rdg | : | 529 |
| Avg kWh/day | : | 17.07 | Registered | : | 529 |
| Conn Load | : | 3520 | Billed kWh | : | 529 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,750.06 |
| Transmission Charge | 0.6184/kWh | 327.13 |
| System Loss Charge | 0.8358/kWh | 442.14 |
| Sub-Total | | 3,519.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 926.07 |
| Supply Charge | 0.4118/kWh | 217.84 |
| Metering Charge | 0.6989/kWh | 369.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,518.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.49 |
| Government Charges | | |
| Franchise Tax - Local | | 38.21 |
| Value Added Tax | | |
| Generation | | 162.58 |
| Transmission | | 7.29 |
| System Loss | | 24.33 |
| Distribution | | 182.24 |
| Others | | 11.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.57 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.60 |
| Sub-Total | | 678.02 |
| CURRENT BILL - APRIL 2016 | | 5,772.47 |
| TOTAL AMOUNT DUE | | 5,771.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,222.00

Your monthly electricity consumption chart

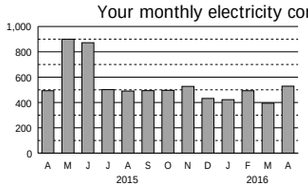


Avg Monthly Usage : 542.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,772.47 | | |
| Less : VAT | 387.80 | | |
| Amount Net of VAT | 5,384.67 | | |
| Less: BIR 2306 | 165.07 | | |
| BIR 2307 | 102.65 | VATable Sales | 5,384.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,116.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 387.80 | VAT Amount | 387.80 |
| TOTAL AMOUNT DUE | 5,504.75 | TOTAL SALES | 5,772.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3360/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277035241434

UYSHECHE,PETER T M2

Premise Address : V GULLAS ST MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-88-872-5 | 2774210000-4 | 05/13/2016 | APRIL/2016 | 5,771.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27742100004*

BC21/115.0/3360/0/10/04-30-2016/61

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389911469978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666826

*38994403145*

Date : 04-30-2016

BC21/115.0/3365/1066486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899440314-5

Collection Ref. Code : 1849-89-374-8

Customer Information----------

Name : GUAN LEE CORPORATION

Premise Address : 232 MANALILI ST OPP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3410 EIS6 | Pole No | : | 1066486 |
| Serial No | : | 83303117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39425 |
| No of Days | : | 31 | Diff Rdg | : | 1317 |
| Avg kWh/day | : | 42.48 | Registered | : | 1317 |
| Conn Load | : | 1788 | Billed kWh | : | 1317 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,846.56 |
| Transmission Charge | 0.6184/kWh | 814.43 |
| System Loss Charge | 0.8358/kWh | 1,100.75 |
| Sub-Total | | 8,761.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,305.54 |
| Supply Charge | 0.4118/kWh | 542.34 |
| Metering Charge | 0.6989/kWh | 920.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,773.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 140.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 140.64 |
| Government Charges | | |
| Franchise Tax - Local | | 95.07 |
| Value Added Tax | | |
| Generation | | 404.73 |
| Transmission | | 18.16 |
| System Loss | | 60.59 |
| Distribution | | 452.80 |
| Others | | 28.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 205.59 |
| Environmental Charge | 0.0025/kWh | 3.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 255.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 163.31 |
| Sub-Total | | 1,687.06 |
| CURRENT BILL - APRIL 2016 | | 14,362.77 |
| TOTAL AMOUNT DUE | | 14,362.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 11,819.67

Your monthly electricity consumption chart

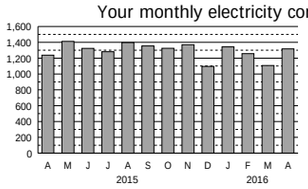


Avg Monthly Usage : 1,293.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,362.77 | | |
| Less : VAT | 964.57 | | |
| Amount Net of VAT | 13,398.20 | | |
| Less: BIR 2306 | 410.58 | | |
| BIR 2307 | 255.42 | VATable Sales | 13,398.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,732.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 964.57 | VAT Amount | 964.57 |
| TOTAL AMOUNT DUE | 13,696.77 | TOTAL SALES | 14,362.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3365/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389911469978

GUAN LEE CORPORATION

Premise Address : 232 MANALILI ST OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-89-374-8 | 3899440314-5 | 05/13/2016 | APRIL/2016 | 14,362.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38994403145*

BC21/115.0/3365/0/10/04-30-2016/61

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726237606468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670764

*72681100003*

Date : 04-30-2016

BC21/115.0/3370/1066486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268110000-3

Collection Ref. Code : 1807-29-056-5

Customer Information----------

Name : CEBU HARDWARE CORP.

Premise Address : #224 MANALILI ST,OPP PACIFIC BNKNG CORP

TIN : 000-312-144-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059692 | Pole No | : | 1066486 |
| Serial No | : | 125291266 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1920 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 718.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 713.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 12, 2015 - 5.54

Your monthly electricity consumption chart

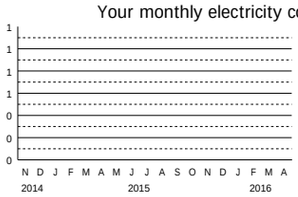


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3370/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726237606468

CEBU HARDWARE CORP.

Premise Address : #224 MANALILI ST,OPP PACIFIC BNKNG CORP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-056-5 | 7268110000-3 | 05/13/2016 | APRIL/2016 | - 713.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72681100003*

BC21/115.0/3370/0/10/04-30-2016/61

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042485349696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661939

*04214750392*

Date : 04-30-2016

BC21/115.0/3390/1066486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421475039-2

Collection Ref. Code : 1859-34-767-3

Customer Information----------

Name : LAM HONG PAPER PRODUCTS CO. INC.

Premise Address : 222 MANALILI ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2282 EIS6 | Pole No | : | 1066486 |
| Serial No | : | 83303349 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8167 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7891 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.89 | Registered | : | 276 |
| Conn Load | : | 2782 | Billed kWh | : | 276 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 49.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,432.48 |
| Transmission Charge | 0.6184/kWh | 170.40 |
| System Loss Charge | 0.8358/kWh | 230.31 |
| Sub-Total | | 1,833.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 482.38 |
| Supply Charge | 0.4118/kWh | 113.47 |
| Metering Charge | 0.6989/kWh | 192.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 793.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 49.50 | 0.99 |
| Sub-Total | | 30.42 |
| Government Charges | | |
| Franchise Tax - Local | | 19.93 |
| Value Added Tax | | |
| Generation | | 84.68 |
| Transmission | | 3.80 |
| System Loss | | 12.67 |
| Distribution | | 95.21 |
| Others | | 6.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.02 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.17 |
| Sub-Total | | 353.61 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 3,010.65 |
| TOTAL AMOUNT DUE | | 3,060.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,713.45

Your monthly electricity consumption chart

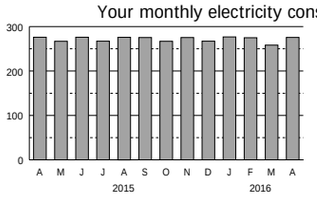


Avg Monthly Usage : 271.74kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,010.65 | | |
| Less : VAT | 202.40 | | |
| Amount Net of VAT | 2,808.25 | | |
| Less: BIR 2306 | 86.16 | | |
| BIR 2307 | 53.54 | VATable Sales | 2,808.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,668.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.40 | VAT Amount | 202.40 |
| TOTAL AMOUNT DUE | 2,870.95 | TOTAL SALES | 3,010.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3390/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042485349696

LAM HONG PAPER PRODUCTS CO. INC.

Premise Address : 222 MANALILI ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-34-767-3 | 0421475039-2 | 05/13/2016 | APRIL/2016 | 3,060.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04214750392*

BC21/115.0/3390/0/10/04-30-2016/61

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926203609667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670945

*92681100001*

Date : 04-30-2016

BC21/115.0/3410/1066486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268110000-1

Collection Ref. Code : 1807-29-080-8

Customer Information----------

Name : PO,YAN

Premise Address : MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3430 EIS6 | Pole No | : | 1066486 |
| Serial No | : | 83303969 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30317 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27995 |
| No of Days | : | 31 | Diff Rdg | : | 2322 |
| Avg kWh/day | : | 74.90 | Registered | : | 2322 |
| Conn Load | : | 2080 | Billed kWh | : | 2322 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,071.15 |
| Transmission Charge | 0.6184/kWh | 1,435.92 |
| System Loss Charge | 0.8358/kWh | 1,940.73 |
| Sub-Total | | 15,447.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,064.89 |
| Supply Charge | 0.4118/kWh | 956.20 |
| Metering Charge | 0.6989/kWh | 1,622.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,648.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 247.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 247.98 |
| Government Charges | | |
| Franchise Tax - Local | | 167.58 |
| Value Added Tax | | |
| Generation | | 713.57 |
| Transmission | | 32.01 |
| System Loss | | 106.81 |
| Distribution | | 797.87 |
| Others | | 49.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 362.47 |
| Environmental Charge | 0.0025/kWh | 5.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 450.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 287.93 |
| Sub-Total | | 2,973.92 |
| CURRENT BILL - APRIL 2016 | | 25,318.64 |
| TOTAL AMOUNT DUE | | 25,318.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 36,424.76

Your monthly electricity consumption chart

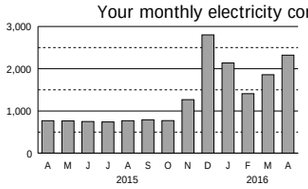


Avg Monthly Usage : 1,318.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,318.64 | | |
| Less : VAT | 1,700.13 | | |
| Amount Net of VAT | 23,618.51 | | |
| Less: BIR 2306 | 723.71 | | |
| BIR 2307 | 450.25 | VATable Sales | 23,618.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,444.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,700.13 | VAT Amount | 1,700.13 |
| TOTAL AMOUNT DUE | 24,144.68 | TOTAL SALES | 25,318.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3410/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926203609667

PO,YAN

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-080-8 | 9268110000-1 | 05/13/2016 | APRIL/2016 | 25,318.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92681100001*

BC21/115.0/3410/0/10/04-30-2016/61

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036107683085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658779

*03681100008*

Date : 04-30-2016

BC21/115.0/3420/1066486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368110000-8

Collection Ref. Code : 1807-29-083-2

Customer Information----------

Name : HONGKONG TEXTILE

Premise Address : 406 MANALILI ST,C/O SIN CHUAN HING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3368 EIS6 | Pole No | : | 1066486 |
| Serial No | : | 83303222 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16822 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15527 |
| No of Days | : | 31 | Diff Rdg | : | 1295 |
| Avg kWh/day | : | 41.77 | Registered | : | 1295 |
| Conn Load | : | 760 | Billed kWh | : | 1295 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,732.19 |
| Transmission Charge | 0.6184/kWh | 800.83 |
| System Loss Charge | 0.8358/kWh | 1,082.36 |
| Sub-Total | | 8,615.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,267.03 |
| Supply Charge | 0.4118/kWh | 533.28 |
| Metering Charge | 0.6989/kWh | 905.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,710.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 138.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 138.30 |
| Government Charges | | |
| Franchise Tax - Local | | 93.48 |
| Value Added Tax | | |
| Generation | | 397.97 |
| Transmission | | 17.86 |
| System Loss | | 59.58 |
| Distribution | | 445.25 |
| Others | | 27.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 202.15 |
| Environmental Charge | 0.0025/kWh | 3.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 250.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 160.58 |
| Sub-Total | | 1,658.89 |
| CURRENT BILL - APRIL 2016 | | 14,122.96 |
| TOTAL AMOUNT DUE | | 14,122.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 19,754.28

Your monthly electricity consumption chart

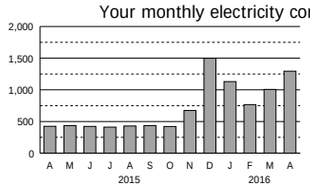


Avg Monthly Usage : 719.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,122.96 | | |
| Less : VAT | 948.47 | | |
| Amount Net of VAT | 13,174.49 | | |
| Less: BIR 2306 | 403.74 | | |
| BIR 2307 | 251.15 | VATable Sales | 13,174.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,519.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 948.47 | VAT Amount | 948.47 |
| TOTAL AMOUNT DUE | 13,468.07 | TOTAL SALES | 14,122.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3420/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036107683085

HONGKONG TEXTILE

Premise Address : 406 MANALILI ST,C/O SIN CHUAN HING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-083-2 | 0368110000-8 | 05/13/2016 | APRIL/2016 | 14,122.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03681100008*

BC21/115.0/3420/0/10/04-30-2016/61

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136840313467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658859

*13681100007*

Date : 04-30-2016

BC21/115.0/3430/1066486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368110000-7

Collection Ref. Code : 1807-29-086-7

Customer Information----------

Name : UY,JUENG MING

Premise Address : 404 MANALILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2280 EIS6 | Pole No | : | 1066486 |
| Serial No | : | 83301532 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20382 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19519 |
| No of Days | : | 31 | Diff Rdg | : | 863 |
| Avg kWh/day | : | 27.84 | Registered | : | 863 |
| Conn Load | : | 660 | Billed kWh | : | 863 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,486.39 |
| Transmission Charge | 0.6184/kWh | 533.68 |
| System Loss Charge | 0.8358/kWh | 721.30 |
| Sub-Total | | 5,741.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,510.77 |
| Supply Charge | 0.4118/kWh | 355.38 |
| Metering Charge | 0.6989/kWh | 603.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,474.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 92.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 92.16 |
| Government Charges | | |
| Franchise Tax - Local | | 62.31 |
| Value Added Tax | | |
| Generation | | 265.21 |
| Transmission | | 11.89 |
| System Loss | | 39.70 |
| Distribution | | 296.92 |
| Others | | 18.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 134.72 |
| Environmental Charge | 0.0025/kWh | 2.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 167.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 107.01 |
| Sub-Total | | 1,105.71 |
| CURRENT BILL - APRIL 2016 | | 9,413.54 |
| TOTAL AMOUNT DUE | | 9,413.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,803.76

Your monthly electricity consumption chart

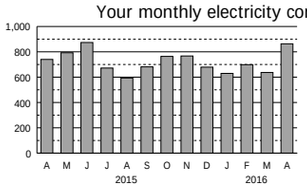


Avg Monthly Usage : 722.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,413.54 | | |
| Less : VAT | 632.26 | | |
| Amount Net of VAT | 8,781.28 | | |
| Less: BIR 2306 | 269.14 | | |
| BIR 2307 | 167.40 | VATable Sales | 8,781.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,344.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 632.26 | VAT Amount | 632.26 |
| TOTAL AMOUNT DUE | 8,977.00 | TOTAL SALES | 9,413.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3430/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136840313467

UY,JUENG MING

Premise Address : 404 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-086-7 | 1368110000-7 | 05/13/2016 | APRIL/2016 | 9,413.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13681100007*

BC21/115.0/3430/0/10/04-30-2016/61

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236438374401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659139

*23681100006*

Date : 04-30-2016

BC21/115.0/3440/1394393/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368110000-6

Collection Ref. Code : 1807-29-089-1

Customer Information----------

Name : CEBU EVER DRUG INC

Premise Address : 404 MANALILI ST

TIN : 000-309-646-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2660 EIS6 | Pole No | : | 1394393 |
| Serial No | : | 83302397 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23051 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22236 |
| No of Days | : | 31 | Diff Rdg | : | 815 |
| Avg kWh/day | : | 26.29 | Registered | : | 815 |
| Conn Load | : | 5680 | Billed kWh | : | 815 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,236.86 |
| Transmission Charge | 0.6184/kWh | 504.00 |
| System Loss Charge | 0.8358/kWh | 681.18 |
| Sub-Total | | 5,422.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,426.74 |
| Supply Charge | 0.4118/kWh | 335.62 |
| Metering Charge | 0.6989/kWh | 569.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,336.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,188.00 | 143.76 |
| Sub-Total | | 230.80 |
| Government Charges | | |
| Franchise Tax - Local | | 59.92 |
| Value Added Tax | | |
| Generation | | 250.46 |
| Transmission | | 11.24 |
| System Loss | | 37.50 |
| Distribution | | 280.44 |
| Others | | 34.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.22 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.06 |
| Sub-Total | | 1,062.72 |
| CURRENT BILL - APRIL 2016 | | 9,052.52 |
| TOTAL AMOUNT DUE | | 9,052.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 7,187.97

Your monthly electricity consumption chart

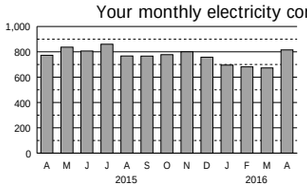


Avg Monthly Usage : 770.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,052.52 | | |
| Less : VAT | 614.53 | | |
| Amount Net of VAT | 8,437.99 | | |
| Less: BIR 2306 | 261.44 | | |
| BIR 2307 | 160.99 | VATable Sales | 8,437.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,015.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 614.53 | VAT Amount | 614.53 |
| TOTAL AMOUNT DUE | 8,630.09 | TOTAL SALES | 9,052.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3440/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236438374401

CEBU EVER DRUG INC

Premise Address : 404 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-089-1 | 2368110000-6 | 05/13/2016 | APRIL/2016 | 9,052.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23681100006*

BC21/115.0/3440/0/10/04-30-2016/61

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336179515668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658736

*33681100005*

Date : 04-30-2016

BC21/115.0/3450/1394393/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368110000-5

Collection Ref. Code : 1807-29-092-1

Customer Information----------

Name : EXPRESS PAWNSHOP & JEWELRY INC

Premise Address : MANALILI & MAGALLANES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2290 EIS6 | Pole No | : | 1394393 |
| Serial No | : | 83303350 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16047 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15490 |
| No of Days | : | 31 | Diff Rdg | : | 557 |
| Avg kWh/day | : | 17.97 | Registered | : | 557 |
| Conn Load | : | 2930 | Billed kWh | : | 557 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,895.62 |
| Transmission Charge | 0.6184/kWh | 344.45 |
| System Loss Charge | 0.8358/kWh | 465.54 |
| Sub-Total | | 3,705.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 975.08 |
| Supply Charge | 0.4118/kWh | 229.37 |
| Metering Charge | 0.6989/kWh | 389.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,598.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.48 |
| Government Charges | | |
| Franchise Tax - Local | | 40.23 |
| Value Added Tax | | |
| Generation | | 171.17 |
| Transmission | | 7.68 |
| System Loss | | 25.63 |
| Distribution | | 191.85 |
| Others | | 11.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.95 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.07 |
| Sub-Total | | 713.89 |
| CURRENT BILL - APRIL 2016 | | 6,077.72 |
| TOTAL AMOUNT DUE | | 6,077.72 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 4,861.49

Your monthly electricity consumption chart

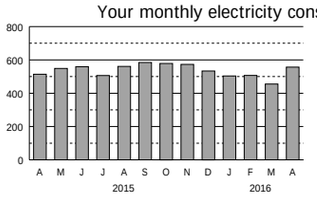


Avg Monthly Usage : 537.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,077.72 | | |
| Less : VAT | 408.30 | | |
| Amount Net of VAT | 5,669.42 | | |
| Less: BIR 2306 | 173.82 | | |
| BIR 2307 | 108.08 | VATable Sales | 5,669.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,387.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 408.30 | VAT Amount | 408.30 |
| TOTAL AMOUNT DUE | 5,795.82 | TOTAL SALES | 6,077.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3450/0/10/04-30-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336179515668

EXPRESS PAWNSHOP & JEWELRY INC

Premise Address : MANALILI & MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-092-1 | 3368110000-5 | 05/13/2016 | APRIL/2016 | 6,077.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33681100005*

BC21/115.0/3450/0/10/04-30-2016/61

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461279468182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671638

*46124607907*

Date : 04-30-2016

BC21/93.4/1/0428661/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612460790-7

Collection Ref. Code : 1859-84-446-4

Customer Information----------

Name : PATALINGHUG,GILBERT MONTISO

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032674 | Pole No | : | 0428661 |
| Serial No | : | 125284270 | Multiplier | : | 1 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 1097 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 1043 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 346 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 326.50 | 6.53 |
| Sub-Total | | - 145.22 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.69 |
| CURRENT BILL - APRIL 2016 | | 417.31 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 308.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 327.00

Your monthly electricity consumption chart

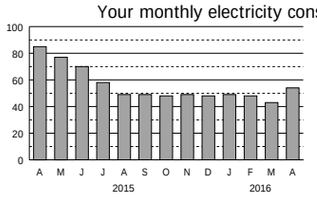


Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.31 | | |
| Less : VAT | 28.25 | | |
| Amount Net of VAT | 389.06 | | |
| Less: BIR 2306 | 11.98 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.25 | VAT Amount | 28.25 |
| TOTAL AMOUNT DUE | 398.06 | TOTAL SALES | 417.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.4/1/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461279468182

PATALINGHUG,GILBERT MONTISO

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-84-446-4 | 4612460790-7 | 05/13/2016 | APRIL/2016 | 308.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46124607907*

BC21/93.4/1/0/10/04-30-2016/62

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821615136368

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668374

*82156892976*

Date : 04-30-2016

BC21/100.0/5270/0412681/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215689297-6

Collection Ref. Code : 1851-43-227-2

Customer Information----------

Name : LAUZA,MA. MICHELLE DESQUITADO

Premise Address : 72-A,GARFIELD,PASIL

TIN : 253-496-449-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519238 GS6 | Pole No | : | 0412681 |
| Serial No | : | 71972031 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11026 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10832 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 444 | Billed kWh | : | 194 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.3552/kWh | 68.91 |
| System Loss Charge | 0.8598/kWh | 166.80 |
| Sub-Total | | 1,244.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 339.62 |
| Supply Charge | 0.4118/kWh | 79.89 |
| Metering Charge | 0.6989/kWh | 135.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 560.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,817.50 | 36.35 |
| Sub-Total | | 57.07 |
| Government Charges | | |
| Franchise Tax - Local | | 13.96 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 1.54 |
| System Loss | | 9.37 |
| Distribution | | 67.21 |
| Others | | 8.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.28 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.06 |
| Sub-Total | | 252.66 |
| CURRENT BILL - APRIL 2016 | | 2,114.07 |
| TOTAL AMOUNT DUE | | 2,113.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,818.00

Your monthly electricity consumption chart

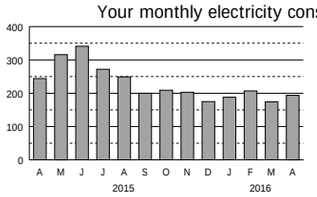


Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,114.07 | | |
| Less : VAT | 146.27 | | |
| Amount Net of VAT | 1,967.80 | | |
| Less: BIR 2306 | 61.71 | | |
| BIR 2307 | 37.51 | VATable Sales | 1,967.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,868.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.27 | VAT Amount | 146.27 |
| TOTAL AMOUNT DUE | 2,014.85 | TOTAL SALES | 2,114.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/5270/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821615136368

LAUZA,MA. MICHELLE DESQUITADO

Premise Address : 72-A,GARFIELD,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-43-227-2 | 8215689297-6 | 05/13/2016 | APRIL/2016 | 2,113.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82156892976*

BC21/100.0/5270/0/10/04-30-2016/62

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390810496714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667642

*39074275635*

Date : 04-30-2016

BC21/101.0/1251/0436782/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907427563-5

Collection Ref. Code : 1861-35-605-6

Customer Information----------

Name : MENA,RYAN WAMAR

Premise Address : GARFIELD ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066646 | Pole No | : | 0436782 |
| Serial No | : | 121451757 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2928 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2707 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 236 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,749.00 | 114.98 |
| Sub-Total | | 138.58 |
| Government Charges | | |
| Franchise Tax - Local | | 16.45 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 18.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 297.15 |
| CURRENT BILL - APRIL 2016 | | 2,490.49 |
| TOTAL AMOUNT DUE | | 2,489.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,750.00

Your monthly electricity consumption chart

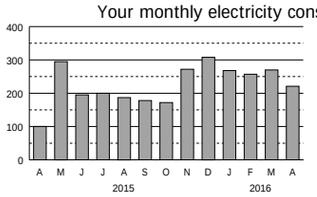


Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,490.49 | | |
| Less : VAT | 175.42 | | |
| Amount Net of VAT | 2,315.07 | | |
| Less: BIR 2306 | 73.97 | | |
| BIR 2307 | 44.20 | VATable Sales | 2,315.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,196.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.42 | VAT Amount | 175.42 |
| TOTAL AMOUNT DUE | 2,372.32 | TOTAL SALES | 2,490.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/1251/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390810496714

MENA,RYAN WAMAR

Premise Address : GARFIELD ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-35-605-6 | 3907427563-5 | 05/13/2016 | APRIL/2016 | 2,489.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39074275635*

BC21/101.0/1251/0/10/04-30-2016/62

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297997058118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672781

*29772561824*

Date : 04-30-2016

BC21/112.1/110/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977256182-4

Collection Ref. Code : 1851-68-536-7

Customer Information----------

Name : MORTA,REVICA AUTIDA

Premise Address : BLOCK 2 LOT 29 BELGIUM ST.,SUBA

TIN : 186-362-652-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525159 GS6 | Pole No | : | 1188541 |
| Serial No | : | 59340520 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5452 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 236 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 915.50 | 18.31 |
| Sub-Total | | 31.55 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 161.06 |
| CURRENT BILL - APRIL 2016 | | 1,347.69 |
| TOTAL AMOUNT DUE | | 1,347.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 916.00

Your monthly electricity consumption chart

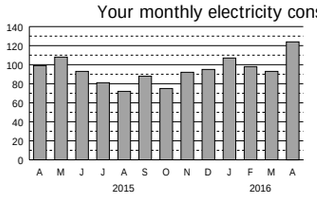


Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,347.69 | | |
| Less : VAT | 93.09 | | |
| Amount Net of VAT | 1,254.60 | | |
| Less: BIR 2306 | 39.29 | | |
| BIR 2307 | 23.91 | VATable Sales | 1,254.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,191.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.09 | VAT Amount | 93.09 |
| TOTAL AMOUNT DUE | 1,284.49 | TOTAL SALES | 1,347.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/110/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297997058118

MORTA,REVICA AUTIDA

Premise Address : BLOCK 2 LOT 29 BELGIUM ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-68-536-7 | 2977256182-4 | 05/13/2016 | APRIL/2016 | 1,347.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29772561824*

BC21/112.1/110/0/10/04-30-2016/62

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774224706663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661184

*77430287936*

Date : 04-30-2016

BC21/112.1/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743028793-6

Collection Ref. Code : 1859-92-911-7

Customer Information----------

Name : VARQUEZ,HONORATO JR. INSO

Premise Address : 18 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031085 | Pole No | : | 1334050 |
| Serial No | : | 125285816 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1837 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 254 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| TOTAL AMOUNT DUE | | 1,219.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,073.00

Your monthly electricity consumption chart

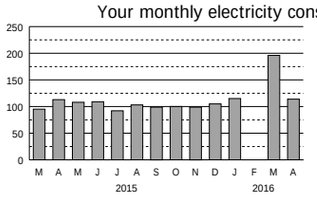


Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/171/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774224706663

VARQUEZ,HONORATO JR. INSO

Premise Address : 18 BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-92-911-7 | 7743028793-6 | 05/13/2016 | APRIL/2016 | 1,219.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77430287936*

BC21/112.1/171/0/10/04-30-2016/62

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279234858907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663214

*27924993630*

Date : 04-30-2016

BC21/112.1/391/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792499363-0

Collection Ref. Code : 1851-65-431-3

Customer Information----------

Name : PASO,JONATHAN LAPITAN

Premise Address : BELGIUM STREET,SAN JOSE CHAPEL,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524612 RGS6 | Pole No | : | 1188513 |
| Serial No | : | 61645909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4007 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3917 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 233 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 532.50 | 10.65 |
| Sub-Total | | - 73.32 |
| Government Charges | | |
| Franchise Tax - Local | | 5.75 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 108.40 |
| CURRENT BILL - APRIL 2016 | | 874.81 |
| TOTAL AMOUNT DUE | | 874.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 533.00

Your monthly electricity consumption chart

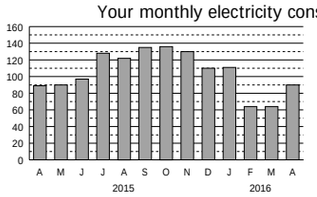


Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 874.81 | | |
| Less : VAT | 59.77 | | |
| Amount Net of VAT | 815.04 | | |
| Less: BIR 2306 | 25.25 | | |
| BIR 2307 | 15.44 | VATable Sales | 815.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 774.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.77 | VAT Amount | 59.77 |
| TOTAL AMOUNT DUE | 834.12 | TOTAL SALES | 874.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/391/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279234858907

PASO,JONATHAN LAPITAN

Premise Address : BELGIUM STREET,SAN JOSE CHAPEL,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-65-431-3 | 2792499363-0 | 05/13/2016 | APRIL/2016 | 874.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27924993630*

BC21/112.1/391/0/10/04-30-2016/62

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430082043294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671136

*43068100007*

Date : 04-30-2016

BC21/112.1/410/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306810000-7

Collection Ref. Code : 1807-35-410-5

Customer Information----------

Name : FERNANDEZ,PAUL

Premise Address : BK 61 ABELLANA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037966 | Pole No | : | 1188513 |
| Serial No | : | 126815361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2441 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2318 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 0 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,835.00 | 36.70 |
| Sub-Total | | 49.83 |
| Government Charges | | |
| Franchise Tax - Local | | 8.97 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 162.18 |
| CURRENT BILL - APRIL 2016 | | 1,357.82 |
| TOTAL AMOUNT DUE | | 1,357.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,835.00

Your monthly electricity consumption chart

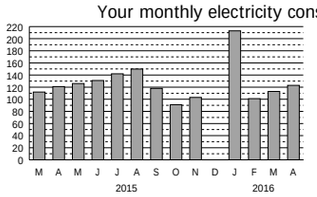


Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,357.82 | | |
| Less : VAT | 94.61 | | |
| Amount Net of VAT | 1,263.21 | | |
| Less: BIR 2306 | 39.92 | | |
| BIR 2307 | 24.09 | VATable Sales | 1,263.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,199.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.61 | VAT Amount | 94.61 |
| TOTAL AMOUNT DUE | 1,293.81 | TOTAL SALES | 1,357.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/410/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430082043294

FERNANDEZ,PAUL

Premise Address : BK 61 ABELLANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-410-5 | 4306810000-7 | 05/13/2016 | APRIL/2016 | 1,357.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43068100007*

BC21/112.1/410/0/10/04-30-2016/62

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001780836797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658365

*00159100007*

Date : 04-30-2016

BC21/112.1/413/0440823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015910000-7

Collection Ref. Code : 1835-67-056-3

Customer Information----------

Name : CALINAWAN,REYNALDO P TM

Premise Address : ABELLANA ST SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415249GS6 | Pole No | : | 0440823 |
| Serial No | : | 84745995 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6311 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6165 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 150 | Billed kWh | : | 146 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.31 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 3.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.79 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.10 |
| Sub-Total | | 186.78 |
| CURRENT BILL - APRIL 2016 | | 1,561.51 |
| TOTAL AMOUNT DUE | | 1,560.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,831.00

Your monthly electricity consumption chart

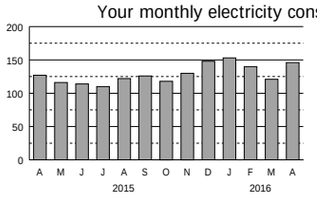


Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,561.51 | | |
| Less : VAT | 106.92 | | |
| Amount Net of VAT | 1,454.59 | | |
| Less: BIR 2306 | 45.12 | | |
| BIR 2307 | 27.70 | VATable Sales | 1,454.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,381.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.92 | VAT Amount | 106.92 |
| TOTAL AMOUNT DUE | 1,488.69 | TOTAL SALES | 1,561.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/413/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001780836797

CALINAWAN,REYNALDO P TM

Premise Address : ABELLANA ST SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-67-056-3 | 0015910000-7 | 05/13/2016 | APRIL/2016 | 1,560.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00159100007*

BC21/112.1/413/0/10/04-30-2016/62

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176913637375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662553

*17688100001*

Date : 04-30-2016

BC21/112.1/414/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768810000-1

Collection Ref. Code : 1839-17-821-3

Customer Information----------

Name : CABIDO,LUIS A

Premise Address : ABELLANA ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037967 | Pole No | : | 1188513 |
| Serial No | : | 126815362 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1042 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 976 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 140 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 566.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 425.00

Your monthly electricity consumption chart

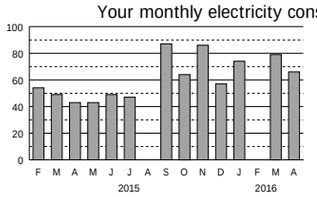


Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/414/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176913637375

CABIDO,LUIS A

Premise Address : ABELLANA ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-17-821-3 | 1768810000-1 | 05/13/2016 | APRIL/2016 | 566.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17688100001*

BC21/112.1/414/0/10/04-30-2016/62

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796967427031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671572

*79630200008*

Date : 04-30-2016

BC21/112.1/560/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963020000-8

Collection Ref. Code : 1807-34-521-1

Customer Information----------

Name : SABLE,ANTONIO

Premise Address : COR T BUGALLON AND,ABELLANA STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037991 | Pole No | : | 1188513 |
| Serial No | : | 126812422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13840 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13038 |
| No of Days | : | 31 | Diff Rdg | : | 802 |
| Avg kWh/day | : | 25.87 | Registered | : | 802 |
| Conn Load | : | 0 | Billed kWh | : | 802 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,169.28 |
| Transmission Charge | 0.3552/kWh | 284.87 |
| System Loss Charge | 0.8598/kWh | 689.56 |
| Sub-Total | | 5,143.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,403.98 |
| Supply Charge | 0.4118/kWh | 330.26 |
| Metering Charge | 0.6989/kWh | 560.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,299.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 85.64 |
| Government Charges | | |
| Franchise Tax - Local | | 56.47 |
| Value Added Tax | | |
| Generation | | 246.46 |
| Transmission | | 6.36 |
| System Loss | | 38.73 |
| Distribution | | 275.97 |
| Others | | 17.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 125.19 |
| Environmental Charge | 0.0025/kWh | 2.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 155.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.45 |
| Sub-Total | | 1,023.12 |
| CURRENT BILL - APRIL 2016 | | 8,552.23 |
| TOTAL AMOUNT DUE | | 8,552.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 20,252.75

Your monthly electricity consumption chart

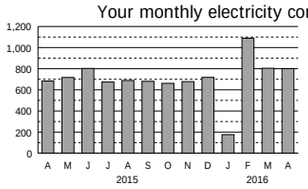


Avg Monthly Usage : 705.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,552.23 | | |
| Less : VAT | 584.57 | | |
| Amount Net of VAT | 7,967.66 | | |
| Less: BIR 2306 | 246.72 | | |
| BIR 2307 | 151.71 | VATable Sales | 7,967.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,569.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 584.57 | VAT Amount | 584.57 |
| TOTAL AMOUNT DUE | 8,153.80 | TOTAL SALES | 8,552.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/560/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796967427031

SABLE,ANTONIO

Premise Address : COR T BUGALLON AND,ABELLANA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-521-1 | 7963020000-8 | 05/13/2016 | APRIL/2016 | 8,552.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79630200008*

BC21/112.1/560/0/10/04-30-2016/62

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082333982760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664375

*08257611650*

Date : 04-30-2016

BC21/112.1/622/0440746/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825761165-0

Collection Ref. Code : 1855-63-851-7

Customer Information----------

Name : QUIEL,BIENVENIDO SANCHEZ

Premise Address : 6 GARFIELD STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5022 EVS6 | Pole No | : | 0440746 |
| Serial No | : | 01522593 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1383 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1325 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 236 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| TOTAL AMOUNT DUE | | 439.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 204.00

Your monthly electricity consumption chart

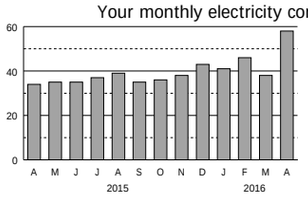


Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/622/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082333982760

QUIEL,BIENVENIDO SANCHEZ

Premise Address : 6 GARFIELD STREET,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-63-851-7 | 0825761165-0 | 05/13/2016 | APRIL/2016 | 439.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08257611650*

BC21/112.1/622/0/10/04-30-2016/62

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917769059511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666073

*91778100007*

Date : 04-30-2016

BC21/112.1/660/0440711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177810000-7

Collection Ref. Code : 1823-87-209-3

Customer Information----------

Name : MARALIT,FREDERICK L

Premise Address : BUGALLON PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504004 GS6 | Pole No | : | 0440711 |
| Serial No | : | 58376610 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14027 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 20 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,608.00 | 32.16 |
| Sub-Total | | 53.73 |
| Government Charges | | |
| Franchise Tax - Local | | 14.49 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 8.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 262.32 |
| CURRENT BILL - APRIL 2016 | | 2,194.58 |
| TOTAL AMOUNT DUE | | 2,192.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,610.00

Your monthly electricity consumption chart

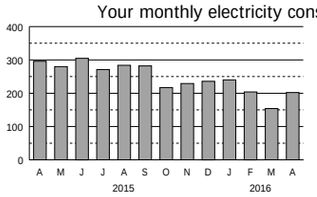


Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,194.58 | | |
| Less : VAT | 151.59 | | |
| Amount Net of VAT | 2,042.99 | | |
| Less: BIR 2306 | 63.95 | | |
| BIR 2307 | 38.94 | VATable Sales | 2,042.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,940.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.59 | VAT Amount | 151.59 |
| TOTAL AMOUNT DUE | 2,091.69 | TOTAL SALES | 2,194.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/660/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917969059511

MARALIT,FREDERICK L

Premise Address : BUGALLON PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-87-209-3 | 9177810000-7 | 05/13/2016 | APRIL/2016 | 2,192.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91778100007*

BC21/112.1/660/0/10/04-30-2016/62

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576867037528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661615

*57657243234*

Date : 04-30-2016

BC21/112.1/690/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765724323-4

Collection Ref. Code : 1853-77-707-2

Customer Information----------

Name : GONZALES,ALICIA PETALLAR

Premise Address : BELGIUM ST,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006347 | Pole No | : | 0440753 |
| Serial No | : | 144206994 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2068 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1905 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 236 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 681.00 | 13.62 |
| Sub-Total | | 31.03 |
| Government Charges | | |
| Franchise Tax - Local | | 11.61 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 5.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 210.23 |
| CURRENT BILL - APRIL 2016 | | 1,758.07 |
| TOTAL AMOUNT DUE | | 1,756.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 682.00

Your monthly electricity consumption chart

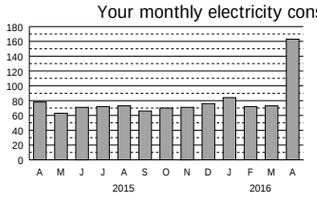


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,758.07 | | |
| Less : VAT | 120.96 | | |
| Amount Net of VAT | 1,637.11 | | |
| Less: BIR 2306 | 51.05 | | |
| BIR 2307 | 31.19 | VATable Sales | 1,637.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,554.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.96 | VAT Amount | 120.96 |
| TOTAL AMOUNT DUE | 1,675.83 | TOTAL SALES | 1,758.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/690/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576867037528

GONZALES,ALICIA PETALLAR

Premise Address : BELGIUM ST,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-77-707-2 | 5765724323-4 | 05/13/2016 | APRIL/2016 | 1,756.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57657243234*

BC21/112.1/690/0/10/04-30-2016/62

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614437496781
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664161

*61433549930*

Date : 04-30-2016

BC21/112.1/692/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143354993-0

Collection Ref. Code : 1853-26-920-4

Customer Information----------

Name : MINGUITO,RAMIR CABANIT

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568362 GS6 | Pole No | : | 0440753 |
| Serial No | : | 84969049 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3802 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3452 |
| No of Days | : | 31 | Diff Rdg | : | 350 |
| Avg kWh/day | : | 11.29 | Registered | : | 350 |
| Conn Load | : | 500 | Billed kWh | : | 350 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,819.51 |
| Transmission Charge | 0.3552/kWh | 124.32 |
| System Loss Charge | 0.8598/kWh | 300.93 |
| Sub-Total | | 2,244.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 612.71 |
| Supply Charge | 0.4118/kWh | 144.13 |
| Metering Charge | 0.6989/kWh | 244.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,006.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.38 |
| Government Charges | | |
| Franchise Tax - Local | | 24.66 |
| Value Added Tax | | |
| Generation | | 107.57 |
| Transmission | | 2.77 |
| System Loss | | 16.90 |
| Distribution | | 120.78 |
| Others | | 7.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.65 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.40 |
| Sub-Total | | 446.88 |
| CURRENT BILL - APRIL 2016 | | 3,735.48 |
| TOTAL AMOUNT DUE | | 3,735.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,701.00

Your monthly electricity consumption chart

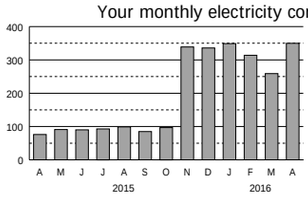


Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,735.48 | | |
| Less : VAT | 255.46 | | |
| Amount Net of VAT | 3,480.02 | | |
| Less: BIR 2306 | 107.81 | | |
| BIR 2307 | 66.27 | VATable Sales | 3,480.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,305.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 255.46 | VAT Amount | 255.46 |
| TOTAL AMOUNT DUE | 3,561.40 | TOTAL SALES | 3,735.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/692/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614437496781

MINGUITO,RAMIR CABANIT
Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-26-920-4 | 6143354993-0 | 05/13/2016 | APRIL/2016 | 3,735.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61433549930*

BC21/112.1/692/0/10/04-30-2016/62

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614393996255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663978

*61414031031*

Date : 04-30-2016

BC21/112.1/693/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141403103-1

Collection Ref. Code : 1853-40-191-9

Customer Information----------

Name : HERAMIL,JENALYN TAGALOG

Premise Address : BLOCK 2 LOT 100 , GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568230 GS6 | Pole No | : | 0440760 |
| Serial No | : | 26989562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4383 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4188 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 254 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,948.00 | 58.96 |
| Sub-Total | | 79.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.20 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 11.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 256.82 |
| CURRENT BILL - APRIL 2016 | | 2,150.22 |
| TOTAL AMOUNT DUE | | 2,148.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,395.00

Your monthly electricity consumption chart

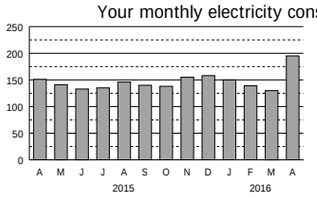


Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,150.22 | | |
| Less : VAT | 149.72 | | |
| Amount Net of VAT | 2,000.50 | | |
| Less: BIR 2306 | 63.16 | | |
| BIR 2307 | 38.15 | VATable Sales | 2,000.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,899.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.72 | VAT Amount | 149.72 |
| TOTAL AMOUNT DUE | 2,048.91 | TOTAL SALES | 2,150.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/693/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614393996255

HERAMIL,JENALYN TAGALOG

Premise Address : BLOCK 2 LOT 100 , GEN. GINES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-40-191-9 | 6141403103-1 | 05/13/2016 | APRIL/2016 | 2,148.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61414031031*

BC21/112.1/693/0/10/04-30-2016/62

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004286060363

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659578

*00476240270*

Date : 04-30-2016

BC21/112.1/697/0423120/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047624027-0

Collection Ref. Code : 1853-31-464-1

Customer Information----------

Name : SINANGOTE,LEORNARDO PEDROSA

Premise Address : GENIS ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556540 GS6 | Pole No | : | 0423120 |
| Serial No | : | 60938467 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5061 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4917 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 233 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 946.50 | 18.93 |
| Sub-Total | | 34.30 |
| Government Charges | | |
| Franchise Tax - Local | | 10.31 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 5.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 186.67 |
| CURRENT BILL - APRIL 2016 | | 1,561.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,453.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 947.00

Your monthly electricity consumption chart

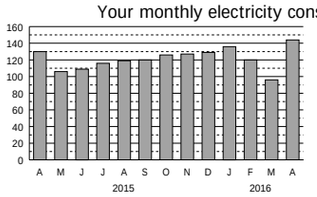


Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,561.56 | | |
| Less : VAT | 107.75 | | |
| Amount Net of VAT | 1,453.81 | | |
| Less: BIR 2306 | 45.47 | | |
| BIR 2307 | 27.70 | VATable Sales | 1,453.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,380.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.75 | VAT Amount | 107.75 |
| TOTAL AMOUNT DUE | 1,488.39 | TOTAL SALES | 1,561.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/697/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004286060363

SINANGOTE,LEORNARDO PEDROSA

Premise Address : GENIS ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-31-464-1 | 0047624027-0 | 05/13/2016 | APRIL/2016 | 1,453.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00476240270*

BC21/112.1/697/0/10/04-30-2016/62

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702765137948
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*70221796207*

1004658359
Date : 04-30-2016
BC21/112.1/698/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022179620-7
Collection Ref. Code : 1853-78-653-5

Customer Information----------
Name : VELOSO,WILFREDO CALONSAG
Premise Address : I-89 GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560105 GS6 | Pole No | : | 0440753 |
| Serial No | : | 97018979 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1551 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1413 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 236 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.73 |
| Government Charges | | |
| Franchise Tax - Local | | 9.75 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 2.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 176.58 |
| CURRENT BILL - APRIL 2016 | | 1,476.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,368.41 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 1, 2016 - 628.00

Your monthly electricity consumption chart

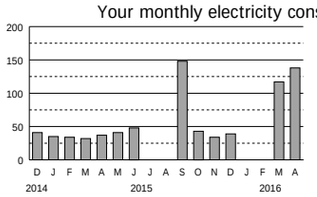


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,476.25 | | |
| Less : VAT | 101.09 | | |
| Amount Net of VAT | 1,375.16 | | |
| Less: BIR 2306 | 42.67 | | |
| BIR 2307 | 26.19 | VATable Sales | 1,375.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,306.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.09 | VAT Amount | 101.09 |
| TOTAL AMOUNT DUE | 1,407.39 | TOTAL SALES | 1,476.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/698/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702765137948

VELOSO,WILFREDO CALONSAG
Premise Address : I-89 GEN. GINES ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-78-653-5 | 7022179620-7 | 05/13/2016 | APRIL/2016 | 1,368.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*70221796207*

BC21/112.1/698/0/10/04-30-2016/62

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854658676694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667712

*85417336873*

Date : 04-30-2016

BC21/112.1/699/0421962/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541733687-3

Collection Ref. Code : 1853-70-362-1

Customer Information----------

Name : QUIRANTE,LUZMINDA RODRIGO

Premise Address : GEN. GINES ST. SAWANG CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558119 GS6 | Pole No | : | 0421962 |
| Serial No | : | 23418144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9144 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8650 |
| No of Days | : | 31 | Diff Rdg | : | 494 |
| Avg kWh/day | : | 15.94 | Registered | : | 494 |
| Conn Load | : | 236 | Billed kWh | : | 494 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,568.11 |
| Transmission Charge | 0.3552/kWh | 175.47 |
| System Loss Charge | 0.8598/kWh | 424.74 |
| Sub-Total | | 3,168.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 864.80 |
| Supply Charge | 0.4118/kWh | 203.43 |
| Metering Charge | 0.6989/kWh | 345.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,418.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.76 |
| Government Charges | | |
| Franchise Tax - Local | | 34.80 |
| Value Added Tax | | |
| Generation | | 151.82 |
| Transmission | | 3.91 |
| System Loss | | 23.85 |
| Distribution | | 170.22 |
| Others | | 10.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.11 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.26 |
| Sub-Total | | 630.46 |
| CURRENT BILL - APRIL 2016 | | 5,270.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,162.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,335.00

Your monthly electricity consumption chart

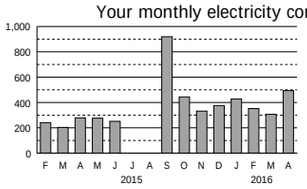


Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,270.03 | | |
| Less : VAT | 360.31 | | |
| Amount Net of VAT | 4,909.72 | | |
| Less: BIR 2306 | 152.08 | | |
| BIR 2307 | 93.49 | VATable Sales | 4,909.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,664.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 360.31 | VAT Amount | 360.31 |
| TOTAL AMOUNT DUE | 5,024.46 | TOTAL SALES | 5,270.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/699/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854658676694

QUIRANTE,LUZMINDA RODRIGO

Premise Address : GEN. GINES ST. SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-70-362-1 | 8541733687-3 | 05/13/2016 | APRIL/2016 | 5,162.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85417336873*

BC21/112.1/699/0/10/04-30-2016/62

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813468128025

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664413

*81319608584*

Date : 04-30-2016

BC21/112.1/700/0423120/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131960858-4

Collection Ref. Code : 1853-77-950-4

Customer Information----------

Name : ABAYAN,CAROLINA LIBRES

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034151 | Pole No | : | 0423120 |
| Serial No | : | 146067739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 605 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 553 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 236 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 286.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 114.00

Your monthly electricity consumption chart

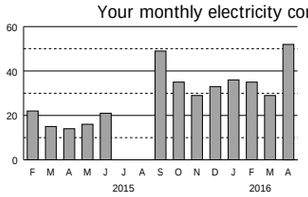


Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/700/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813468128025

ABAYAN,CAROLINA LIBRES
Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-77-950-4 | 8131960858-4 | 05/13/2016 | APRIL/2016 | 286.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81319608584*

BC21/112.1/700/0/10/04-30-2016/62

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826342623493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*82638092385*

1004670800

Date : 04-30-2016

BC21/112.1/701/0423120/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263809238-5

Collection Ref. Code : 1853-76-443-4

Customer Information----------

Name : CUICO,ISMAEL MENDEZ

Premise Address : BLK 1 GEN GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559438 GS6 | Pole No | : | 0423120 |
| Serial No | : | 97407313 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1064 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1008 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 236 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 468.50 | 9.37 |
| Sub-Total | | - 147.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.82 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 59.08 |
| CURRENT BILL - APRIL 2016 | | 435.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 326.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 470.00

Your monthly electricity consumption chart

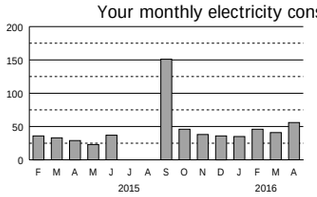


Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 435.52 | | |
| Less : VAT | 29.59 | | |
| Amount Net of VAT | 405.93 | | |
| Less: BIR 2306 | 12.55 | | |
| BIR 2307 | 7.59 | VATable Sales | 405.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 385.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.59 | VAT Amount | 29.59 |
| TOTAL AMOUNT DUE | 415.38 | TOTAL SALES | 435.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/701/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826342623493

CUICO,ISMAEL MENDEZ

Premise Address : BLK 1 GEN GINES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-76-443-4 | 8263809238-5 | 05/13/2016 | APRIL/2016 | 326.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82638092385*

BC21/112.1/701/0/10/04-30-2016/62

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961413003932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *96114647645*

BILLING STATEMENT

1004672011

Date : 04-30-2016

BC21/112.1/730/0423120/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611464764-5

Collection Ref. Code : 1853-83-368-1

Customer Information----------

Name : PABALATE,ROMMEL SALO

Premise Address : BLK 1 LOT 37 GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561246 GS6 | Pole No | : | 0423120 |
| Serial No | : | 81788552 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4669 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4501 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 346 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.86 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 3.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 214.81 |
| CURRENT BILL - APRIL 2016 | | 1,795.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,688.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,390.00

Your monthly electricity consumption chart

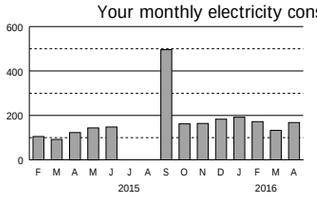


Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,795.94 | | |
| Less : VAT | 122.91 | | |
| Amount Net of VAT | 1,673.03 | | |
| Less: BIR 2306 | 51.88 | | |
| BIR 2307 | 31.86 | VATable Sales | 1,673.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.91 | VAT Amount | 122.91 |
| TOTAL AMOUNT DUE | 1,712.20 | TOTAL SALES | 1,795.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/730/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961413003932

PABALATE,ROMMEL SALO

Premise Address : BLK 1 LOT 37 GEN. GINES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-83-368-1 | 9611464764-5 | 05/13/2016 | APRIL/2016 | 1,688.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96114647645*

BC21/112.1/730/0/10/04-30-2016/62

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504104358847
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*50447316303*

1004659338
Date : 04-30-2016
BC21/112.1/750/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044731630-3
Collection Ref. Code : 1851-36-422-6

Customer Information----------
Name : CAGADO,BRIGIDA ALEMANIA
Premise Address : BLOCK 1,GEN. GENIS ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069844 | Pole No | : | 1188541 |
| Serial No | : | 125281634 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 395 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 690.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 684.42 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - JANUARY 6, 2015 - 29.00

Your monthly electricity consumption chart

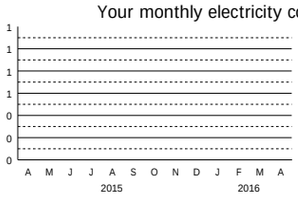


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/750/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504104358847

CAGADO,BRIGIDA ALEMANIA
Premise Address : BLOCK 1,GEN. GENIS ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-36-422-6 | 5044731630-3 | 05/13/2016 | APRIL/2016 | - 684.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*50447316303*

BC21/112.1/750/0/10/04-30-2016/62

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831260316297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673212

*83160247702*

Date : 04-30-2016

BC21/112.1/780/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316024770-2

Collection Ref. Code : 1853-47-260-3

Customer Information----------

Name : VITOR,GASPAR CEMPRON

Premise Address : BLOCK 1 BELGIUM ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550706 GS6 | Pole No | : | 0440753 |
| Serial No | : | 22877516 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18976 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18179 |
| No of Days | : | 31 | Diff Rdg | : | 797 |
| Avg kWh/day | : | 25.71 | Registered | : | 797 |
| Conn Load | : | 254 | Billed kWh | : | 797 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,143.28 |
| Transmission Charge | 0.3552/kWh | 283.09 |
| System Loss Charge | 0.8598/kWh | 685.26 |
| Sub-Total | | 5,111.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,395.23 |
| Supply Charge | 0.4118/kWh | 328.20 |
| Metering Charge | 0.6989/kWh | 557.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,285.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 85.11 |
| Government Charges | | |
| Franchise Tax - Local | | 56.12 |
| Value Added Tax | | |
| Generation | | 244.94 |
| Transmission | | 6.31 |
| System Loss | | 38.49 |
| Distribution | | 274.25 |
| Others | | 16.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.41 |
| Environmental Charge | 0.0025/kWh | 1.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 154.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.83 |
| Sub-Total | | 1,016.75 |
| CURRENT BILL - APRIL 2016 | | 8,498.94 |
| TOTAL AMOUNT DUE | | 8,498.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,565.00

Your monthly electricity consumption chart

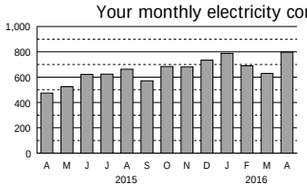


Avg Monthly Usage : 652.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,498.94 | | |
| Less : VAT | 580.94 | | |
| Amount Net of VAT | 7,918.00 | | |
| Less: BIR 2306 | 245.18 | | |
| BIR 2307 | 150.77 | VATable Sales | 7,918.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,522.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 580.94 | VAT Amount | 580.94 |
| TOTAL AMOUNT DUE | 8,102.99 | TOTAL SALES | 8,498.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/780/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831260316297

VITOR,GASPAR CEMPRON

Premise Address : BLOCK 1 BELGIUM ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-47-260-3 | 8316024770-2 | 05/13/2016 | APRIL/2016 | 8,498.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83160247702*

BC21/112.1/780/0/10/04-30-2016/62

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464709770603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672729

*46435418093*

Date : 04-30-2016

BC21/112.1/790/0440732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643541809-3

Collection Ref. Code : 1853-37-446-6

Customer Information----------

Name : MARALIT,NECITAS LEDESMA

Premise Address : BELGIUM ST.,SUBA,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563070 GS6 | Pole No | : | 0440732 |
| Serial No | : | 223323042 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1639 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1630 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 333 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | - 83.26 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 4.96 |
| CURRENT BILL - APRIL 2016 | | 10.19 |
| TOTAL AMOUNT DUE | | 21.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 12.00

Your monthly electricity consumption chart

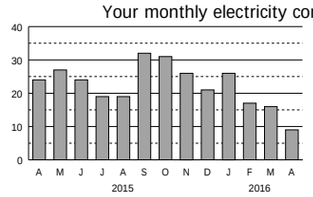


Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.19 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 9.56 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.11 | VATable Sales | 9.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 9.78 | TOTAL SALES | 10.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/790/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464709770603

MARALIT,NECITAS LEDESMA

Premise Address : BELGIUM ST.,SUBA,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-37-446-6 | 4643541809-3 | 05/13/2016 | APRIL/2016 | 21.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46435418093*

BC21/112.1/790/0/10/04-30-2016/62

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663373945446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672387

*66379227714*

Date : 04-30-2016

BC21/112.1/792/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637922771-4

Collection Ref. Code : 1853-30-029-2

Customer Information----------

Name : NAVAJA,PRIMO JR. PADAYADO

Premise Address : BUGALLON ST.,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538276 GS6 | Pole No | : | 1188541 |
| Serial No | : | 63216701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5062 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4921 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 344 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,163.00 | 23.26 |
| Sub-Total | | 38.31 |
| Government Charges | | |
| Franchise Tax - Local | | 10.13 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 5.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 183.38 |
| CURRENT BILL - APRIL 2016 | | 1,534.43 |
| TOTAL AMOUNT DUE | | 1,532.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,165.00

Your monthly electricity consumption chart

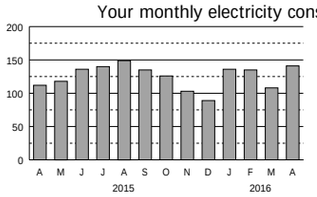


Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,534.43 | | |
| Less : VAT | 106.08 | | |
| Amount Net of VAT | 1,428.35 | | |
| Less: BIR 2306 | 44.76 | | |
| BIR 2307 | 27.22 | VATable Sales | 1,428.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,356.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.08 | VAT Amount | 106.08 |
| TOTAL AMOUNT DUE | 1,462.45 | TOTAL SALES | 1,534.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/792/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663373945446

NAVAJA,PRIMO JR. PADAYADO

Premise Address : BUGALLON ST.,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-30-029-2 | 6637922771-4 | 05/13/2016 | APRIL/2016 | 1,532.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66379227714*

BC21/112.1/792/0/10/04-30-2016/62

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456959739214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669182

*45629100004*

Date : 04-30-2016

BC21/112.1/840/0440711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562910000-4

Collection Ref. Code : 1833-65-602-4

Customer Information----------

Name : TANAJURA,EVA A

Premise Address : #125 BELGUIM COR STO NINO STS,SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504012 GS6 | Pole No | : | 0440711 |
| Serial No | : | 52004711 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4378 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 290 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.6184/kWh | 94.62 |
| System Loss Charge | 0.8358/kWh | 127.88 |
| Sub-Total | | 1,017.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 11.08 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 2.11 |
| System Loss | | 7.05 |
| Distribution | | 53.13 |
| Others | | 3.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 196.56 |
| CURRENT BILL - APRIL 2016 | | 1,673.57 |
| TOTAL AMOUNT DUE | | 1,672.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,609.00

Your monthly electricity consumption chart

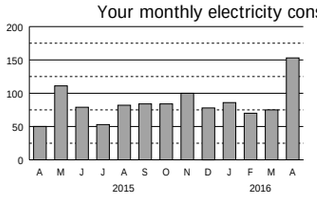


Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,673.57 | | |
| Less : VAT | 112.60 | | |
| Amount Net of VAT | 1,560.97 | | |
| Less: BIR 2306 | 47.93 | | |
| BIR 2307 | 29.76 | VATable Sales | 1,560.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,483.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.60 | VAT Amount | 112.60 |
| TOTAL AMOUNT DUE | 1,595.88 | TOTAL SALES | 1,673.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/840/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456959739214

TANAJURA,EVA A

Premise Address : #125 BELGUIM COR STO NINO STS,SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-65-602-4 | 4562910000-4 | 05/13/2016 | APRIL/2016 | 1,672.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45629100004*

BC21/112.1/840/0/10/04-30-2016/62

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117642969983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665361

*11730200000*

Date : 04-30-2016

BC21/112.1/860/0440711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173020000-0

Collection Ref. Code : 1807-34-671-4

Customer Information----------

Name : CONCHA,JIMMY

Premise Address : T BUGALLON ST COR,STO NINO PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503994 GS6 | Pole No | : | 0440711 |
| Serial No | : | 62663964 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17378 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 1694 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 717.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 545.00

Your monthly electricity consumption chart

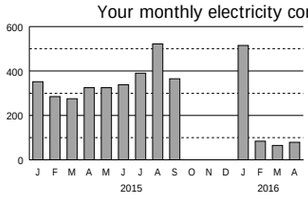


Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/860/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117642969983

CONCHA,JIMMY

Premise Address : T BUGALLON ST COR,STO NINO PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-671-4 | 1173020000-0 | 05/13/2016 | APRIL/2016 | 717.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11730200000*

BC21/112.1/860/0/10/04-30-2016/62

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569119210741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658387

*56969100009*

Date : 04-30-2016

BC21/112.1/870/0440704/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696910000-9

Collection Ref. Code : 1827-82-812-9

Customer Information----------

Name : BAUTISTA,REBECCA M TM

Premise Address : SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503978 GS6 | Pole No | : | 0440704 |
| Serial No | : | 85191813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15862 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15688 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 150 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,635.50 | 52.71 |
| Sub-Total | | 71.30 |
| Government Charges | | |
| Franchise Tax - Local | | 12.68 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 10.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 229.24 |
| CURRENT BILL - APRIL 2016 | | 1,919.37 |
| TOTAL AMOUNT DUE | | 1,914.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,640.00

Your monthly electricity consumption chart

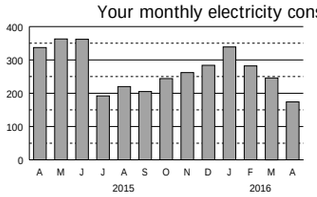


Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,919.37 | | |
| Less : VAT | 133.65 | | |
| Amount Net of VAT | 1,785.72 | | |
| Less: BIR 2306 | 56.37 | | |
| BIR 2307 | 34.06 | VATable Sales | 1,785.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,695.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.65 | VAT Amount | 133.65 |
| TOTAL AMOUNT DUE | 1,828.94 | TOTAL SALES | 1,919.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/870/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569119210741

BAUTISTA,REBECCA M TM

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-82-812-9 | 5696910000-9 | 05/13/2016 | APRIL/2016 | 1,914.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56969100009*

BC21/112.1/870/0/10/04-30-2016/62

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678262093741
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*67898100002*

1004662669
Date : 04-30-2016
BC21/112.1/890/0440711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789810000-2
Collection Ref. Code : 1825-24-383-2

Customer Information----------
Name : ALBURA,RAUL A
Premise Address : 35 STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504006 GS6 | Pole No | : | 0440711 |
| Serial No | : | 61521314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14065 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13955 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 1020 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 2.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 140.87 |
| CURRENT BILL - APRIL 2016 | | 1,177.87 |
| TOTAL AMOUNT DUE | | 1,177.48 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 1,140.00

Your monthly electricity consumption chart

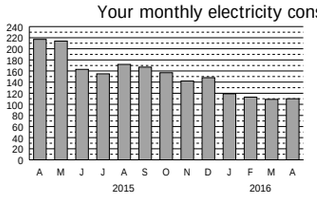


Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.87 | | |
| Less : VAT | 80.68 | | |
| Amount Net of VAT | 1,097.19 | | |
| Less: BIR 2306 | 34.03 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,097.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.68 | VAT Amount | 80.68 |
| TOTAL AMOUNT DUE | 1,122.94 | TOTAL SALES | 1,177.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/890/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678262093741

ALBURA,RAUL A
Premise Address : 35 STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-24-383-2 | 6789810000-2 | 05/13/2016 | APRIL/2016 | 1,177.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*67898100002*

BC21/112.1/890/0/10/04-30-2016/62

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837493073840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *83730200009*

BILLING STATEMENT

1004659518

Date : 04-30-2016

BC21/112.1/900/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373020000-9

Collection Ref. Code : 1807-34-899-7

Customer Information----------

Name : OCANA,FEDERICO A

Premise Address : T BUGALLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460646 GS6 | Pole No | : | 1188513 |
| Serial No | : | 63827080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21164 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20588 |
| No of Days | : | 31 | Diff Rdg | : | 576 |
| Avg kWh/day | : | 18.58 | Registered | : | 576 |
| Conn Load | : | 0 | Billed kWh | : | 576 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,994.39 |
| Transmission Charge | 0.3552/kWh | 204.60 |
| System Loss Charge | 0.8598/kWh | 495.24 |
| Sub-Total | | 3,694.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,008.35 |
| Supply Charge | 0.4118/kWh | 237.20 |
| Metering Charge | 0.6989/kWh | 402.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,653.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.51 |
| Government Charges | | |
| Franchise Tax - Local | | 40.57 |
| Value Added Tax | | |
| Generation | | 177.01 |
| Transmission | | 4.56 |
| System Loss | | 27.80 |
| Distribution | | 198.37 |
| Others | | 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.92 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.42 |
| Sub-Total | | 734.97 |
| CURRENT BILL - APRIL 2016 | | 6,143.83 |
| TOTAL AMOUNT DUE | | 6,143.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,732.00

Your monthly electricity consumption chart

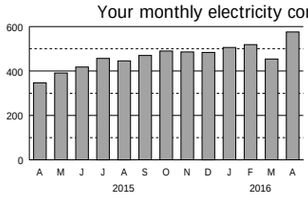


Avg Monthly Usage : 464.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,143.83 | | |
| Less : VAT | 419.99 | | |
| Amount Net of VAT | 5,723.84 | | |
| Less: BIR 2306 | 177.25 | | |
| BIR 2307 | 108.99 | VATable Sales | 5,723.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,437.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 419.99 | VAT Amount | 419.99 |
| TOTAL AMOUNT DUE | 5,857.59 | TOTAL SALES | 6,143.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/900/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837493073840

OCANA,FEDERICO A

Premise Address : T BUGALLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-899-7 | 8373020000-9 | 05/13/2016 | APRIL/2016 | 6,143.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83730200009*

BC21/112.1/900/0/10/04-30-2016/62

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594730065042

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670340

*59479100006*

Date : 04-30-2016

BC21/112.1/1010/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947910000-6

Collection Ref. Code : 1837-70-209-8

Customer Information----------

Name : GUDIA,BONIFACIO G

Premise Address : ABELLANA ST,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118963 | Pole No | : | 1191562 |
| Serial No | : | 40072914 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1070 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 890 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 260 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 230.11 |
| CURRENT BILL - APRIL 2016 | | 1,923.82 |
| TOTAL AMOUNT DUE | | 1,923.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,348.00

Your monthly electricity consumption chart

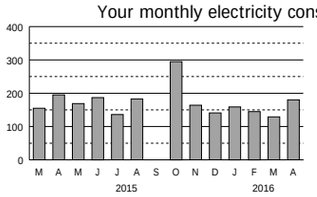


Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,923.82 | | |
| Less : VAT | 131.66 | | |
| Amount Net of VAT | 1,792.16 | | |
| Less: BIR 2306 | 55.56 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,792.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.66 | VAT Amount | 131.66 |
| TOTAL AMOUNT DUE | 1,834.13 | TOTAL SALES | 1,923.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1010/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594730065042

GUDIA,BONIFACIO G

Premise Address : ABELLANA ST,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-70-209-8 | 5947910000-6 | 05/13/2016 | APRIL/2016 | 1,923.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59479100006*

BC21/112.1/1010/0/10/04-30-2016/62

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826148864296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*82639100005*

1004671273

Date : 04-30-2016

BC21/112.1/1060/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263910000-5

Collection Ref. Code : 1827-21-398-1

Customer Information----------

Name : ESTILLORE,PASTOR

Premise Address : ABELLANA ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131610 | Pole No | : | 1191562 |
| Serial No | : | 85021983 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 798 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 724 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 0 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 671.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,169.00

Your monthly electricity consumption chart

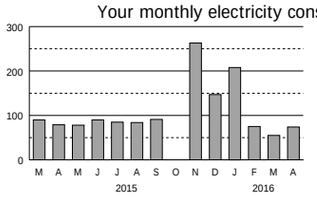


Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1060/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826148864296

ESTILLORE,PASTOR

Premise Address : ABELLANA ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-21-398-1 | 8263910000-5 | 05/13/2016 | APRIL/2016 | 671.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82639100005*

BC21/112.1/1060/0/10/04-30-2016/62

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718405645898

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666779

*71839100006*

Date : 04-30-2016

BC21/112.1/1080/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183910000-6

Collection Ref. Code : 1835-17-794-8

Customer Information----------

Name : YBURAN,ABUNDIO P TM

Premise Address : ABELLANA ST SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131582 | Pole No | : | 1191562 |
| Serial No | : | 85029484 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 766 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 637 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 100 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,340.00 | 46.80 |
| Sub-Total | | 60.57 |
| Government Charges | | |
| Franchise Tax - Local | | 9.47 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 8.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 171.10 |
| CURRENT BILL - APRIL 2016 | | 1,433.13 |
| TOTAL AMOUNT DUE | | 1,431.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,086.00

Your monthly electricity consumption chart

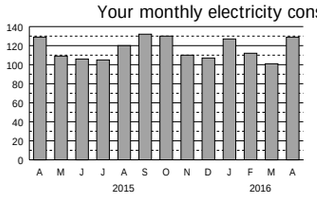


Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,433.13 | | |
| Less : VAT | 100.18 | | |
| Amount Net of VAT | 1,332.95 | | |
| Less: BIR 2306 | 42.26 | | |
| BIR 2307 | 25.43 | VATable Sales | 1,332.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,265.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.18 | VAT Amount | 100.18 |
| TOTAL AMOUNT DUE | 1,365.44 | TOTAL SALES | 1,433.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1080/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718405645898

YBURAN,ABUNDIO P TM

Premise Address : ABELLANA ST SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-17-794-8 | 7183910000-6 | 05/13/2016 | APRIL/2016 | 1,431.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71839100006*

BC21/112.1/1080/0/10/04-30-2016/62

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862041247570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671260

*86231375923*

Date : 04-30-2016

BC21/112.1/1121/0440774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623137592-3

Collection Ref. Code : 1853-62-056-4

Customer Information----------

Name : IGOT,VICTORIA YGONA

Premise Address : ABELLANA ST,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556537 GS6 | Pole No | : | 0440774 |
| Serial No | : | 53157976 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3928 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 354 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 847.00 | 16.94 |
| Sub-Total | | 28.58 |
| Government Charges | | |
| Franchise Tax - Local | | 7.83 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 4.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 141.78 |
| CURRENT BILL - APRIL 2016 | | 1,186.34 |
| TOTAL AMOUNT DUE | | 1,185.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 848.00

Your monthly electricity consumption chart

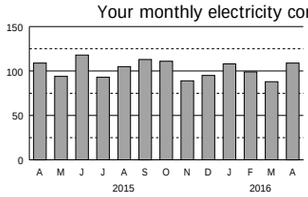


Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,186.34 | | |
| Less : VAT | 82.02 | | |
| Amount Net of VAT | 1,104.32 | | |
| Less: BIR 2306 | 34.60 | | |
| BIR 2307 | 21.05 | VATable Sales | 1,104.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,048.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.02 | VAT Amount | 82.02 |
| TOTAL AMOUNT DUE | 1,130.69 | TOTAL SALES | 1,186.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1121/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862041247570

IGOT,VICTORIA YGONA

Premise Address : ABELLANA ST,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-056-4 | 8623137592-3 | 05/13/2016 | APRIL/2016 | 1,185.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86231375923*

BC21/112.1/1121/0/10/04-30-2016/62

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150826607492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665713

*15068100005*

Date : 04-30-2016

BC21/112.1/1140/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506810000-5

Collection Ref. Code : 1807-35-674-4

Customer Information----------

Name : INOC,ANTONIO R

Premise Address : ABELLANA ST SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108764 | Pole No | : | 1191562 |
| Serial No | : | 129126601 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 940 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 0 | Billed kWh | : | 274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 479.66 |
| Supply Charge | 0.4118/kWh | 112.83 |
| Metering Charge | 0.6989/kWh | 191.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 788.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.27 |
| Government Charges | | |
| Franchise Tax - Local | | 19.32 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.78 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.98 |
| Sub-Total | | 349.98 |
| CURRENT BILL - APRIL 2016 | | 2,925.57 |
| TOTAL AMOUNT DUE | | 2,925.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,824.65

Your monthly electricity consumption chart

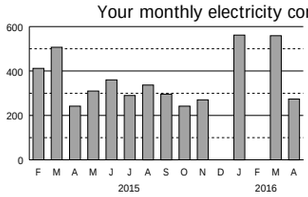


Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,925.57 | | |
| Less : VAT | 200.11 | | |
| Amount Net of VAT | 2,725.46 | | |
| Less: BIR 2306 | 84.45 | | |
| BIR 2307 | 51.90 | VATable Sales | 2,725.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,589.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.11 | VAT Amount | 200.11 |
| TOTAL AMOUNT DUE | 2,789.22 | TOTAL SALES | 2,925.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1140/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150826607492

INOC,ANTONIO R

Premise Address : ABELLANA ST SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-674-4 | 1506810000-5 | 05/13/2016 | APRIL/2016 | 2,925.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15068100005*

BC21/112.1/1140/0/10/04-30-2016/62

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810624947204

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662467

*81068100007*

Date : 04-30-2016

BC21/112.1/1150/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106810000-7

Collection Ref. Code : 1807-35-284-6

Customer Information----------

Name : TANEO,ROBERTA

Premise Address : A. ABELLANA ST. PASIL BK,MAYOR BORRES RES.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108761 | Pole No | : | 1191562 |
| Serial No | : | 129123103 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 117 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 0 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Surcharge | 0.02 of 178.50 | 3.57 |
| Sub-Total | | - 156.60 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 30.33 |
| CURRENT BILL - APRIL 2016 | | 194.07 |
| TOTAL AMOUNT DUE | | 193.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 179.00

Your monthly electricity consumption chart

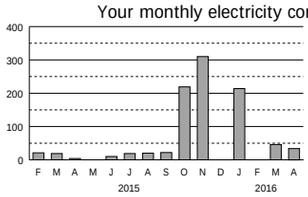


Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.07 | | |
| Less : VAT | 12.89 | | |
| Amount Net of VAT | 181.18 | | |
| Less: BIR 2306 | 5.50 | | |
| BIR 2307 | 3.30 | VATable Sales | 181.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.89 | VAT Amount | 12.89 |
| TOTAL AMOUNT DUE | 185.27 | TOTAL SALES | 194.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1150/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810624947204

TANEO,ROBERTA
Premise Address : A. ABELLANA ST. PASIL BK,MAYOR BORRES RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-284-6 | 8106810000-7 | 05/13/2016 | APRIL/2016 | 193.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81068100007*

BC21/112.1/1150/0/10/04-30-2016/62

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710102281895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662576

*71068100008*

Date : 04-30-2016

BC21/112.1/1160/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106810000-8

Collection Ref. Code : 1807-35-278-1

Customer Information----------

Name : AMATIAGA,CLARITA P

Premise Address : GARFIELD ST PASIL NR,BOY AMIGABLE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131585 | Pole No | : | 1191562 |
| Serial No | : | 85021653 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3763 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3095 |
| No of Days | : | 31 | Diff Rdg | : | 668 |
| Avg kWh/day | : | 21.55 | Registered | : | 668 |
| Conn Load | : | 0 | Billed kWh | : | 668 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,472.66 |
| Transmission Charge | 0.3552/kWh | 237.27 |
| System Loss Charge | 0.8598/kWh | 574.35 |
| Sub-Total | | 4,284.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,169.40 |
| Supply Charge | 0.4118/kWh | 275.08 |
| Metering Charge | 0.6989/kWh | 466.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,916.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,637.00 | 112.74 |
| Sub-Total | | 184.08 |
| Government Charges | | |
| Franchise Tax - Local | | 47.88 |
| Value Added Tax | | |
| Generation | | 205.28 |
| Transmission | | 5.29 |
| System Loss | | 32.25 |
| Distribution | | 229.96 |
| Others | | 27.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.28 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.83 |
| Sub-Total | | 866.74 |
| CURRENT BILL - APRIL 2016 | | 7,251.45 |
| TOTAL AMOUNT DUE | | 7,250.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 5,638.00

Your monthly electricity consumption chart

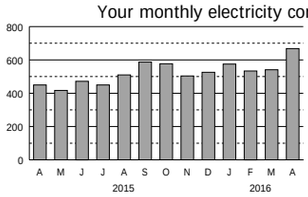


Avg Monthly Usage : 523.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,251.45 | | |
| Less : VAT | 500.62 | | |
| Amount Net of VAT | 6,750.83 | | |
| Less: BIR 2306 | 211.22 | | |
| BIR 2307 | 128.65 | VATable Sales | 6,750.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,410.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 500.62 | VAT Amount | 500.62 |
| TOTAL AMOUNT DUE | 6,911.58 | TOTAL SALES | 7,251.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1160/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710102281895

AMATIAGA,CLARITA P

Premise Address : GARFIELD ST PASIL NR,BOY AMIGABLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-278-1 | 7106810000-8 | 05/13/2016 | APRIL/2016 | 7,250.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71068100008*

BC21/112.1/1160/0/10/04-30-2016/62

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058254256941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669642

*05811066934*

Date : 04-30-2016

BC21/112.1/1171/0428570/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581106693-4

Collection Ref. Code : 1859-37-494-8

Customer Information----------

Name : IGOT,REGINA QUERVO

Premise Address : MAGSAYSAY ST,SUBA,CEBU CITY

TIN : 424-028-487-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006692 EFS6 | Pole No | : | 0428570 |
| Serial No | : | 121427236 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 300 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 240 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 236 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 384.50 | 7.69 |
| Sub-Total | | - 160.76 |
| Government Charges | | |
| Franchise Tax - Local | | 3.01 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.99 |
| CURRENT BILL - APRIL 2016 | | 463.73 |
| TOTAL AMOUNT DUE | | 463.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 385.00

Your monthly electricity consumption chart

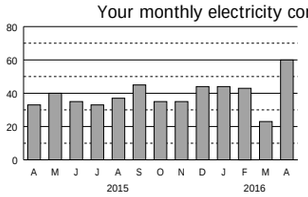


Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.73 | | |
| Less : VAT | 31.39 | | |
| Amount Net of VAT | 432.34 | | |
| Less: BIR 2306 | 13.31 | | |
| BIR 2307 | 8.08 | VATable Sales | 432.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.39 | VAT Amount | 31.39 |
| TOTAL AMOUNT DUE | 442.34 | TOTAL SALES | 463.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1171/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058254256941

IGOT,REGINA QUERVO

Premise Address : MAGSAYSAY ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-37-494-8 | 0581106693-4 | 05/13/2016 | APRIL/2016 | 463.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05811066934*

BC21/112.1/1171/0/10/04-30-2016/62

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747652028948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664550

*74730200008*

Date : 04-30-2016

BC21/112.1/1180/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473020000-8

Collection Ref. Code : 1807-35-017-7

Customer Information----------

Name : VERGARA,RAMIE

Premise Address : GARFIELD ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131645 | Pole No | : | 1191562 |
| Serial No | : | 85060712 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1386 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1165 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 0 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.60 |
| Government Charges | | |
| Franchise Tax - Local | | 15.59 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 4.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 282.39 |
| CURRENT BILL - APRIL 2016 | | 2,360.75 |
| TOTAL AMOUNT DUE | | 2,360.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,859.00

Your monthly electricity consumption chart

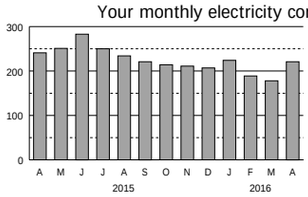


Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,360.75 | | |
| Less : VAT | 161.52 | | |
| Amount Net of VAT | 2,199.23 | | |
| Less: BIR 2306 | 68.18 | | |
| BIR 2307 | 41.88 | VATable Sales | 2,199.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,089.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.52 | VAT Amount | 161.52 |
| TOTAL AMOUNT DUE | 2,250.69 | TOTAL SALES | 2,360.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1180/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747652028948

VERGARA,RAMIE

Premise Address : GARFIELD ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-017-7 | 7473020000-8 | 05/13/2016 | APRIL/2016 | 2,360.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74730200008*

BC21/112.1/1180/0/10/04-30-2016/62

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283617716906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665278

*28370523939*

Date : 04-30-2016

BC21/112.1/1182/0428570/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837052393-9

Collection Ref. Code : 1857-68-263-7

Customer Information----------

Name : SABLAS,MARIA FE SEVILLA

Premise Address : GARFIELD ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007697 EFS6 | Pole No | : | 0428570 |
| Serial No | : | 121427751 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 136 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 236 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| TOTAL AMOUNT DUE | | 14.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 10.00

Your monthly electricity consumption chart

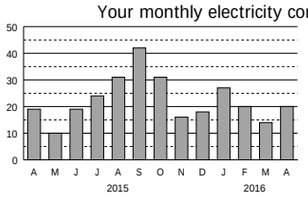


Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1182/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283617716906

SABLAS,MARIA FE SEVILLA

Premise Address : GARFIELD ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-68-263-7 | 2837052393-9 | 05/13/2016 | APRIL/2016 | 14.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28370523939*

BC21/112.1/1182/0/10/04-30-2016/62

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027989944878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670294

*02717050310*

Date : 04-30-2016

BC21/112.1/1186/0428514/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271705031-0

Collection Ref. Code : 1857-86-497-2

Customer Information----------

Name : DAAN,JERRY INOC

Premise Address : GARFIELD ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131606 | Pole No | : | 0428514 |
| Serial No | : | 85062231 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 340 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 288 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 346 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| TOTAL AMOUNT DUE | | 394.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 732.00

Your monthly electricity consumption chart

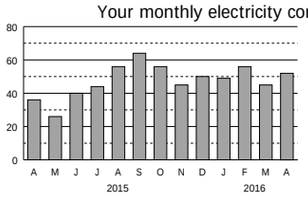


Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1186/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027989944878

DAAN,JERRY INOC

Premise Address : GARFIELD ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-86-497-2 | 0271705031-0 | 05/13/2016 | APRIL/2016 | 394.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02717050310*

BC21/112.1/1186/0/10/04-30-2016/62

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775692060726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*77579801307*

1004662110

Date : 04-30-2016

BC21/112.1/1211/0436796/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757980130-7

Collection Ref. Code : 1853-35-899-1

Customer Information----------

Name : DE GUZMAN,RONNIE MIALA

Premise Address : BLOCK 5,GARFIELD,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009197 | Pole No | : | 0436796 |
| Serial No | : | 121570152 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 393 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 325 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 345 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Surcharge | 0.02 of 325.50 | 6.51 |
| Sub-Total | | - 120.63 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 8.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 76.44 |
| CURRENT BILL - APRIL 2016 | | 591.50 |
| TOTAL AMOUNT DUE | | 591.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 326.00

Your monthly electricity consumption chart

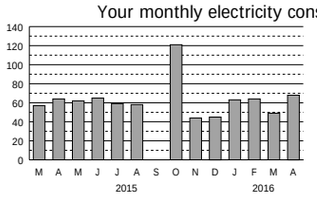


Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 591.50 | | |
| Less : VAT | 40.18 | | |
| Amount Net of VAT | 551.32 | | |
| Less: BIR 2306 | 17.03 | | |
| BIR 2307 | 10.38 | VATable Sales | 551.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 523.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.18 | VAT Amount | 40.18 |
| TOTAL AMOUNT DUE | 564.09 | TOTAL SALES | 591.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1211/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775692060726

DE GUZMAN,RONNIE MIALA

Premise Address : BLOCK 5,GARFIELD,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-35-899-1 | 7757980130-7 | 05/13/2016 | APRIL/2016 | 591.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77579801307*

BC21/112.1/1211/0/10/04-30-2016/62

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087516036240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666325

*08720200008*

Date : 04-30-2016

BC21/112.1/1220/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872020000-8

Collection Ref. Code : 1821-55-038-2

Customer Information----------

Name : OCAROL,RAFAELITO F

Premise Address : GARFIELD ST, SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131619 | Pole No | : | 1191562 |
| Serial No | : | 85021981 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1110 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 410 | Billed kWh | : | 130 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 227.58 |
| Supply Charge | 0.4118/kWh | 53.53 |
| Metering Charge | 0.6989/kWh | 90.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 376.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,803.00 | 36.06 |
| Sub-Total | | 49.94 |
| Government Charges | | |
| Franchise Tax - Local | | 9.46 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 7.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.29 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.12 |
| Sub-Total | | 171.02 |
| CURRENT BILL - APRIL 2016 | | 1,431.70 |
| TOTAL AMOUNT DUE | | 1,431.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,803.01

Your monthly electricity consumption chart

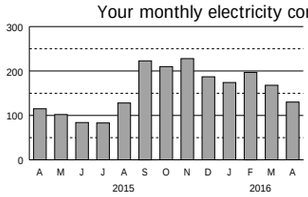


Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,431.70 | | |
| Less : VAT | 99.63 | | |
| Amount Net of VAT | 1,332.07 | | |
| Less: BIR 2306 | 42.03 | | |
| BIR 2307 | 25.40 | VATable Sales | 1,332.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,264.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.63 | VAT Amount | 99.63 |
| TOTAL AMOUNT DUE | 1,364.27 | TOTAL SALES | 1,431.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1220/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087516036240

OCAROL,RAFAELITO F

Premise Address : GARFIELD ST, SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-55-038-2 | 0872020000-8 | 05/13/2016 | APRIL/2016 | 1,431.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08720200008*

BC21/112.1/1220/0/10/04-30-2016/62

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731598383972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672739

*73109100005*

Date : 04-30-2016

BC21/112.1/1240/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310910000-5

Collection Ref. Code : 1845-38-383-4

Customer Information----------

Name : MAHINAY,CHARLENE A

Premise Address : 5-18 A. BORRES ST.,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131634 | Pole No | : | 1191562 |
| Serial No | : | 85012211 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4372 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3669 |
| No of Days | : | 31 | Diff Rdg | : | 703 |
| Avg kWh/day | : | 22.68 | Registered | : | 703 |
| Conn Load | : | 240 | Billed kWh | : | 703 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,654.62 |
| Transmission Charge | 0.6184/kWh | 434.74 |
| System Loss Charge | 0.8358/kWh | 587.57 |
| Sub-Total | | 4,676.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,230.67 |
| Supply Charge | 0.4118/kWh | 289.50 |
| Metering Charge | 0.6989/kWh | 491.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,016.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 75.08 |
| Government Charges | | |
| Franchise Tax - Local | | 50.76 |
| Value Added Tax | | |
| Generation | | 216.03 |
| Transmission | | 9.69 |
| System Loss | | 32.33 |
| Distribution | | 241.98 |
| Others | | 15.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.74 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.17 |
| Sub-Total | | 900.80 |
| CURRENT BILL - APRIL 2016 | | 7,669.31 |
| TOTAL AMOUNT DUE | | 7,668.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 13,340.00

Your monthly electricity consumption chart

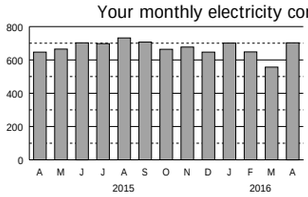


Avg Monthly Usage : 673.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,669.31 | | |
| Less : VAT | 515.13 | | |
| Amount Net of VAT | 7,154.18 | | |
| Less: BIR 2306 | 219.29 | | |
| BIR 2307 | 136.39 | VATable Sales | 7,154.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,798.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 515.13 | VAT Amount | 515.13 |
| TOTAL AMOUNT DUE | 7,313.63 | TOTAL SALES | 7,669.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1240/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731598383972

MAHINAY,CHARLENE A

Premise Address : 5-18 A. BORRES ST.,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-38-383-4 | 7310910000-5 | 05/13/2016 | APRIL/2016 | 7,668.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73109100005*

BC21/112.1/1240/0/10/04-30-2016/62

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146995961570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663784

*14678100000*

Date : 04-30-2016

BC21/112.1/1250/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467810000-0

Collection Ref. Code : 1823-77-773-2

Customer Information----------

Name : ABELARDE,CORNELIA S

Premise Address : GARFIELD ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131623 | Pole No | : | 1191562 |
| Serial No | : | 84440969 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1931 |
| No of Days | : | 31 | Diff Rdg | : | 410 |
| Avg kWh/day | : | 13.23 | Registered | : | 410 |
| Conn Load | : | 260 | Billed kWh | : | 410 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,131.43 |
| Transmission Charge | 0.3552/kWh | 145.63 |
| System Loss Charge | 0.8598/kWh | 352.52 |
| Sub-Total | | 2,629.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 717.75 |
| Supply Charge | 0.4118/kWh | 168.84 |
| Metering Charge | 0.6989/kWh | 286.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,178.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,327.50 | 66.55 |
| Sub-Total | | 110.34 |
| Government Charges | | |
| Franchise Tax - Local | | 29.39 |
| Value Added Tax | | |
| Generation | | 126.00 |
| Transmission | | 3.24 |
| System Loss | | 19.80 |
| Distribution | | 141.38 |
| Others | | 16.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.00 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.84 |
| Sub-Total | | 531.91 |
| CURRENT BILL - APRIL 2016 | | 4,449.97 |
| TOTAL AMOUNT DUE | | 4,449.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,328.00

Your monthly electricity consumption chart

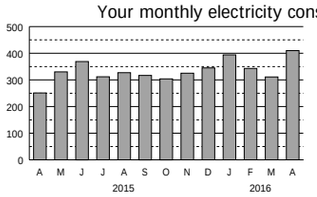


Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,449.97 | | |
| Less : VAT | 307.19 | | |
| Amount Net of VAT | 4,142.78 | | |
| Less: BIR 2306 | 129.62 | | |
| BIR 2307 | 78.95 | VATable Sales | 4,142.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,934.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 307.19 | VAT Amount | 307.19 |
| TOTAL AMOUNT DUE | 4,241.40 | TOTAL SALES | 4,449.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1250/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146995961570

ABELARDE,CORNELIA S

Premise Address : GARFIELD ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-77-773-2 | 1467810000-0 | 05/13/2016 | APRIL/2016 | 4,449.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14678100000*

BC21/112.1/1250/0/10/04-30-2016/62

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937533556630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659902

*93735854486*

Date : 04-30-2016

BC21/112.1/1261/0436782/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373585448-6

Collection Ref. Code : 1853-54-224-5

Customer Information----------

Name : CUPAL,PERFICTO DELOSO

Premise Address : 8-29 GARFIELD ST.,SUBA,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118951 | Pole No | : | 0436782 |
| Serial No | : | 40073068 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 613 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 236 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 666.50 | 13.33 |
| Sub-Total | | - 70.64 |
| Government Charges | | |
| Franchise Tax - Local | | 5.77 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 108.74 |
| CURRENT BILL - APRIL 2016 | | 877.83 |
| TOTAL AMOUNT DUE | | 877.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 667.00

Your monthly electricity consumption chart

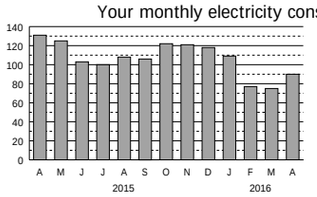


Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 877.83 | | |
| Less : VAT | 60.09 | | |
| Amount Net of VAT | 817.74 | | |
| Less: BIR 2306 | 25.38 | | |
| BIR 2307 | 15.50 | VATable Sales | 817.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 776.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.09 | VAT Amount | 60.09 |
| TOTAL AMOUNT DUE | 836.95 | TOTAL SALES | 877.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1261/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937533556630

CUPAL,PERFICTO DELOSO

Premise Address : 8-29 GARFIELD ST.,SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-54-224-5 | 9373585448-6 | 05/13/2016 | APRIL/2016 | 877.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93735854486*

BC21/112.1/1261/0/10/04-30-2016/62

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674047185480
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660623

*67458100004*

Date : 04-30-2016

BC21/112.1/1320/0428542/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745810000-4

Collection Ref. Code : 1831-48-992-9

Customer Information----------

Name : SALVADOR,ETHELINDA T TM

Premise Address : GARFIELD ST SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131379 | Pole No | : | 0428542 |
| Serial No | : | 40080030 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3162 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2611 |
| No of Days | : | 31 | Diff Rdg | : | 551 |
| Avg kWh/day | : | 17.77 | Registered | : | 551 |
| Conn Load | : | 150 | Billed kWh | : | 551 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,864.43 |
| Transmission Charge | 0.3552/kWh | 195.72 |
| System Loss Charge | 0.8598/kWh | 473.75 |
| Sub-Total | | 3,533.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 964.58 |
| Supply Charge | 0.4118/kWh | 226.90 |
| Metering Charge | 0.6989/kWh | 385.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,581.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,524.00 | 90.48 |
| Sub-Total | | 149.32 |
| Government Charges | | |
| Franchise Tax - Local | | 39.49 |
| Value Added Tax | | |
| Generation | | 169.33 |
| Transmission | | 4.36 |
| System Loss | | 26.61 |
| Distribution | | 189.79 |
| Others | | 22.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.01 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.32 |
| Sub-Total | | 714.73 |
| CURRENT BILL - APRIL 2016 | | 5,979.52 |
| TOTAL AMOUNT DUE | | 5,978.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 4,525.00

Your monthly electricity consumption chart

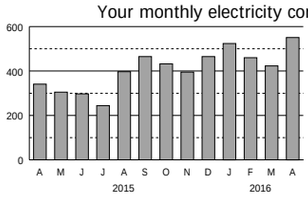


Avg Monthly Usage : 407.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,979.52 | | |
| Less : VAT | 412.75 | | |
| Amount Net of VAT | 5,566.77 | | |
| Less: BIR 2306 | 174.16 | | |
| BIR 2307 | 106.09 | VATable Sales | 5,566.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,286.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 412.75 | VAT Amount | 412.75 |
| TOTAL AMOUNT DUE | 5,699.27 | TOTAL SALES | 5,979.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1320/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674047185480

SALVADOR,ETHELINDA T TM
Premise Address : GARFIELD ST SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-992-9 | 6745810000-4 | 05/13/2016 | APRIL/2016 | 5,978.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67458100004*

BC21/112.1/1320/0/10/04-30-2016/62

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937224305116

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660060

*9379604291*

Date : 04-30-2016

BC21/112.1/1331/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379660429-1

Collection Ref. Code : 1853-68-101-6

Customer Information----------

Name : OMPAD,ROSA ABAYAN

Premise Address : BLK. 5 GARFIELD ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131587 | Pole No | : | 1191562 |
| Serial No | : | 85021650 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 234 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 236 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 170.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 15.00

Your monthly electricity consumption chart

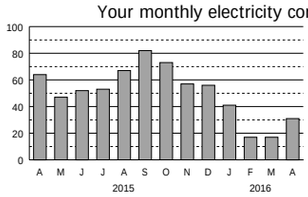


Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1331/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937224305116

OMPAD,ROSA ABAYAN

Premise Address : BLK. 5 GARFIELD ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-68-101-6 | 9379660429-1 | 05/13/2016 | APRIL/2016 | 170.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*9379604291*

BC21/112.1/1331/0/10/04-30-2016/62

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299073410640
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29958100009*

1004673332
Date : 04-30-2016
BC21/112.1/1370/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995810000-9
Collection Ref. Code : 1807-35-053-3

Customer Information----------
Name : DUBLIN,BERNABE
Premise Address : COR. GARFIELD &,ABELLA-PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131620 | Pole No | : | 1191562 |
| Serial No | : | 85012446 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 113 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 98 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 0 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 138.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.82 |
| CURRENT BILL - APRIL 2016 | | 13.04 |
| TOTAL AMOUNT DUE | | 23.91 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 7, 2016 - 25.00

Your monthly electricity consumption chart

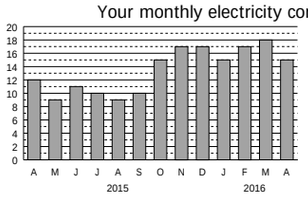


Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.04 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 12.41 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.11 | VATable Sales | 12.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 12.60 | TOTAL SALES | 13.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1370/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299073410640

DUBLIN,BERNABE
Premise Address : COR. GARFIELD &,ABELLA-PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-053-3 | 2995810000-9 | 05/13/2016 | APRIL/2016 | 23.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*29958100009*

BC21/112.1/1370/0/10/04-30-2016/62

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680019574858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663795

*68098100008*

Date : 04-30-2016

BC21/112.1/1400/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809810000-8

Collection Ref. Code : 1845-28-842-4

Customer Information----------

Name : SABLE,SANCHO JR. L

Premise Address : NR. CHURCH, ABELLANA ST., SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131641 | Pole No | : | 1191562 |
| Serial No | : | 85025485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1205 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 993 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 2490 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 41.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.64 |
| Government Charges | | |
| Franchise Tax - Local | | 14.95 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 4.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 270.93 |
| CURRENT BILL - APRIL 2016 | | 2,264.85 |
| TOTAL AMOUNT DUE | | 2,223.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 8, 2009 - 1.00

Your monthly electricity consumption chart

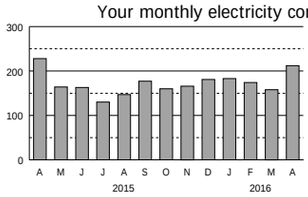


Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,264.85 | | |
| Less : VAT | 154.97 | | |
| Amount Net of VAT | 2,109.88 | | |
| Less: BIR 2306 | 65.43 | | |
| BIR 2307 | 40.18 | VATable Sales | 2,109.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,004.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.97 | VAT Amount | 154.97 |
| TOTAL AMOUNT DUE | 2,159.24 | TOTAL SALES | 2,264.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1400/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680019574858

SABLE,SANCHO JR. L

Premise Address : NR. CHURCH, ABELLANA ST., SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-28-842-4 | 6809810000-8 | 05/13/2016 | APRIL/2016 | 2,223.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68098100008*

BC21/112.1/1400/0/10/04-30-2016/62

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022043261377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667874

*0228888171*

Date : 04-30-2016

BC21/112.1/1401/0428514/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228888817-1

Collection Ref. Code : 1859-79-218-9

Customer Information----------

Name : OYAO,JULIET TRADIO

Premise Address : A. BORRES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131638 | Pole No | : | 0428514 |
| Serial No | : | 85012212 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 326 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 272 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 236 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 146.11 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.58 |
| CURRENT BILL - APRIL 2016 | | 416.31 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 307.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 283.00

Your monthly electricity consumption chart

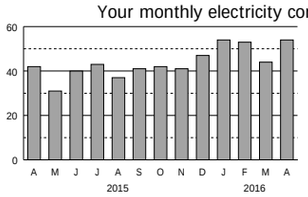


Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.31 | | |
| Less : VAT | 28.14 | | |
| Amount Net of VAT | 388.17 | | |
| Less: BIR 2306 | 11.94 | | |
| BIR 2307 | 7.25 | VATable Sales | 388.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.14 | VAT Amount | 28.14 |
| TOTAL AMOUNT DUE | 397.12 | TOTAL SALES | 416.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1401/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022043261377

OYAO,JULIET TRADIO

Premise Address : A. BORRES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-79-218-9 | 0228888817-1 | 05/13/2016 | APRIL/2016 | 307.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*0228888171*

BC21/112.1/1401/0/10/04-30-2016/62

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000835257749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657756

*00068100007*

Date : 04-30-2016

BC21/112.1/1440/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006810000-7

Collection Ref. Code : 1807-35-128-9

Customer Information----------

Name : EVAGELISTA,MARTIN

Premise Address : ABELLANA ST PASIL,MARTIN SECUYA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 422078 GS6 | Pole No | : | 1188513 |
| Serial No | : | 94411599 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9641 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9576 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 0 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 306.50 | 6.13 |
| Sub-Total | | - 115.45 |
| Government Charges | | |
| Franchise Tax - Local | | 3.69 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 73.07 |
| CURRENT BILL - APRIL 2016 | | 565.50 |
| TOTAL AMOUNT DUE | | 561.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 310.00

Your monthly electricity consumption chart

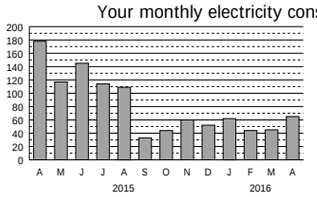


Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 565.50 | | |
| Less : VAT | 38.41 | | |
| Amount Net of VAT | 527.09 | | |
| Less: BIR 2306 | 16.25 | | |
| BIR 2307 | 9.92 | VATable Sales | 527.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 500.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.41 | VAT Amount | 38.41 |
| TOTAL AMOUNT DUE | 539.33 | TOTAL SALES | 565.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1440/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000835257749

EVAGELISTA,MARTIN

Premise Address : ABELLANA ST PASIL,MARTIN SECUYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-128-9 | 0006810000-7 | 05/13/2016 | APRIL/2016 | 561.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00068100007*

BC21/112.1/1440/0/10/04-30-2016/62

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843611367734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661555

*84354905139*

Date : 04-30-2016

BC21/112.1/1470/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435490513-9

Collection Ref. Code : 1853-47-443-6

Customer Information----------

Name : ANOS,PEDRO TIYOK

Premise Address : 12 ABELLANA ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550060 GS6 | Pole No | : | 1188513 |
| Serial No | : | 73902370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6052 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5761 |
| No of Days | : | 31 | Diff Rdg | : | 291 |
| Avg kWh/day | : | 9.39 | Registered | : | 291 |
| Conn Load | : | 460 | Billed kWh | : | 291 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,512.79 |
| Transmission Charge | 0.3552/kWh | 103.36 |
| System Loss Charge | 0.8598/kWh | 250.20 |
| Sub-Total | | 1,866.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 509.42 |
| Supply Charge | 0.4118/kWh | 119.83 |
| Metering Charge | 0.6989/kWh | 203.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 837.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,010.50 | 60.21 |
| Sub-Total | | 91.29 |
| Government Charges | | |
| Franchise Tax - Local | | 20.96 |
| Value Added Tax | | |
| Generation | | 89.43 |
| Transmission | | 2.31 |
| System Loss | | 14.04 |
| Distribution | | 100.52 |
| Others | | 13.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.42 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.08 |
| Sub-Total | | 379.36 |
| CURRENT BILL - APRIL 2016 | | 3,174.63 |
| TOTAL AMOUNT DUE | | 3,174.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,010.33

Your monthly electricity consumption chart

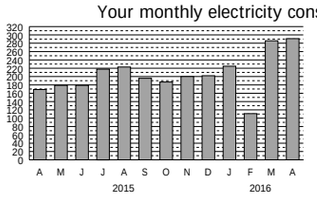


Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,174.63 | | |
| Less : VAT | 219.77 | | |
| Amount Net of VAT | 2,954.86 | | |
| Less: BIR 2306 | 92.74 | | |
| BIR 2307 | 56.32 | VATable Sales | 2,954.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,805.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.77 | VAT Amount | 219.77 |
| TOTAL AMOUNT DUE | 3,025.57 | TOTAL SALES | 3,174.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1470/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843611367734

ANOS,PEDRO TIYOK

Premise Address : 12 ABELLANA ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-47-443-6 | 8435490513-9 | 05/13/2016 | APRIL/2016 | 3,174.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84354905139*

BC21/112.1/1470/0/10/04-30-2016/62

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600361156477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657790

*60068100001*

Date : 04-30-2016

BC21/112.1/1480/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006810000-1

Collection Ref. Code : 1807-35-179-3

Customer Information----------

Name : REYES,ERNESTO A

Premise Address : SUBA PASIL ABELLANA ST,BK CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471157 GS6 | Pole No | : | 1188513 |
| Serial No | : | 67266514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3163 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3096 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 0 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 892.50 | 17.85 |
| Sub-Total | | - 107.44 |
| Government Charges | | |
| Franchise Tax - Local | | 3.89 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 6.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 76.79 |
| CURRENT BILL - APRIL 2016 | | 595.78 |
| TOTAL AMOUNT DUE | | 595.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 893.00

Your monthly electricity consumption chart

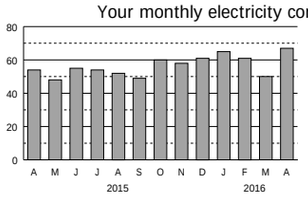


Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 595.78 | | |
| Less : VAT | 40.99 | | |
| Amount Net of VAT | 554.79 | | |
| Less: BIR 2306 | 17.36 | | |
| BIR 2307 | 10.46 | VATable Sales | 554.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.99 | VAT Amount | 40.99 |
| TOTAL AMOUNT DUE | 567.96 | TOTAL SALES | 595.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1480/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600361156477

REYES,ERNESTO A

Premise Address : SUBA PASIL ABELLANA ST,BK CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-179-3 | 6006810000-1 | 05/13/2016 | APRIL/2016 | 595.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60068100001*

BC21/112.1/1480/0/10/04-30-2016/62

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749361610776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665200

*74919100003*

Date : 04-30-2016

BC21/112.1/1490/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491910000-3

Collection Ref. Code : 1813-44-857-4

Customer Information----------

Name : REYES,ZENAIDA TM C.

Premise Address : ABELLANA ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035672 | Pole No | : | 1188513 |
| Serial No | : | 126818170 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 755 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 716 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 150 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 676.00 | 13.52 |
| Sub-Total | | - 169.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.48 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 12.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 35.96 |
| CURRENT BILL - APRIL 2016 | | 232.84 |
| TOTAL AMOUNT DUE | | 232.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 126.00

Your monthly electricity consumption chart

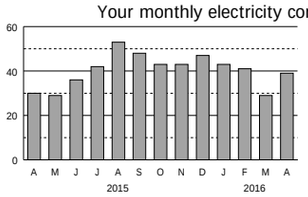


Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 232.84 | | |
| Less : VAT | 15.88 | | |
| Amount Net of VAT | 216.96 | | |
| Less: BIR 2306 | 6.77 | | |
| BIR 2307 | 3.97 | VATable Sales | 216.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 206.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.88 | VAT Amount | 15.88 |
| TOTAL AMOUNT DUE | 222.10 | TOTAL SALES | 232.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1490/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749361610776

REYES,ZENAIDA TM C.

Premise Address : ABELLANA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-44-857-4 | 7491910000-3 | 05/13/2016 | APRIL/2016 | 232.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74919100003*

BC21/112.1/1490/0/10/04-30-2016/62

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300187738941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657676

*30029100002*

Date : 04-30-2016

BC21/112.1/1510/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002910000-2

Collection Ref. Code : 1813-50-059-2

Customer Information----------

Name : OCABA,FERDINAND TM V.

Premise Address : SUBA,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436725 GS6 | Pole No | : | 1188513 |
| Serial No | : | 96698056 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33478 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32749 |
| No of Days | : | 31 | Diff Rdg | : | 729 |
| Avg kWh/day | : | 23.52 | Registered | : | 729 |
| Conn Load | : | 150 | Billed kWh | : | 729 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,789.78 |
| Transmission Charge | 0.3552/kWh | 258.94 |
| System Loss Charge | 0.8598/kWh | 626.79 |
| Sub-Total | | 4,675.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,276.19 |
| Supply Charge | 0.4118/kWh | 300.20 |
| Metering Charge | 0.6989/kWh | 509.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,090.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 77.85 |
| Government Charges | | |
| Franchise Tax - Local | | 51.33 |
| Value Added Tax | | |
| Generation | | 224.03 |
| Transmission | | 5.77 |
| System Loss | | 35.19 |
| Distribution | | 250.91 |
| Others | | 15.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.79 |
| Environmental Charge | 0.0025/kWh | 1.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.40 |
| Sub-Total | | 930.02 |
| CURRENT BILL - APRIL 2016 | | 7,774.27 |
| TOTAL AMOUNT DUE | | 7,774.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,341.00

Your monthly electricity consumption chart

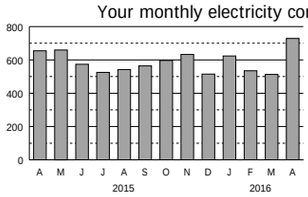


Avg Monthly Usage : 589.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,774.27 | | |
| Less : VAT | 531.40 | | |
| Amount Net of VAT | 7,242.87 | | |
| Less: BIR 2306 | 224.29 | | |
| BIR 2307 | 137.91 | VATable Sales | 7,242.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,880.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 531.40 | VAT Amount | 531.40 |
| TOTAL AMOUNT DUE | 7,412.07 | TOTAL SALES | 7,774.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1510/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300187738941

OCABA,FERDINAND TM V.

Premise Address : SUBA,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-50-059-2 | 3002910000-2 | 05/13/2016 | APRIL/2016 | 7,774.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30029100002*

BC21/112.1/1510/0/10/04-30-2016/62

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152428814309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666266

*15229100001*

Date : 04-30-2016

BC21/112.1/1520/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522910000-1

Collection Ref. Code : 1841-35-704-9

Customer Information----------

Name : ENCENZO,FLORA C

Premise Address : SITIO ABELLANA,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450419 GS6 | Pole No | : | 1188513 |
| Serial No | : | 60626827 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9498 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9359 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 280 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.6184/kWh | 85.96 |
| System Loss Charge | 0.8358/kWh | 116.18 |
| Sub-Total | | 924.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 10.07 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.92 |
| System Loss | | 6.37 |
| Distribution | | 48.33 |
| Others | | 2.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 178.64 |
| CURRENT BILL - APRIL 2016 | | 1,520.95 |
| TOTAL AMOUNT DUE | | 1,520.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,180.00

Your monthly electricity consumption chart

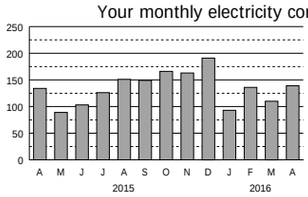


Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,520.95 | | |
| Less : VAT | 102.33 | | |
| Amount Net of VAT | 1,418.62 | | |
| Less: BIR 2306 | 43.57 | | |
| BIR 2307 | 27.05 | VATable Sales | 1,418.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,348.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.33 | VAT Amount | 102.33 |
| TOTAL AMOUNT DUE | 1,450.33 | TOTAL SALES | 1,520.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1520/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152428814309

ENCENZO,FLORA C

Premise Address : SITIO ABELLANA,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-35-704-9 | 1522910000-1 | 05/13/2016 | APRIL/2016 | 1,520.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15229100001*

BC21/112.1/1520/0/10/04-30-2016/62

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706483301422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660664

*70633000008*

Date : 04-30-2016

BC21/112.1/1541/0440795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063300000-8

Collection Ref. Code : 1823-69-875-1

Customer Information----------

Name : TAGSIP,ALFREDO LOPEZ

Premise Address : ABELLANA ST.,SUBA CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540207 GS6 | Pole No | : | 0440795 |
| Serial No | : | 68145186 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6104 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5971 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 233 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 945.50 | 18.91 |
| Sub-Total | | 33.11 |
| Government Charges | | |
| Franchise Tax - Local | | 9.54 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 172.64 |
| CURRENT BILL - APRIL 2016 | | 1,444.30 |
| TOTAL AMOUNT DUE | | 1,444.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 946.00

Your monthly electricity consumption chart

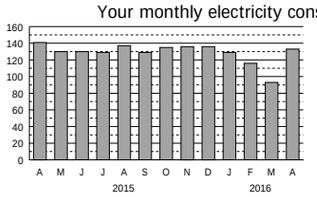


Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,444.30 | | |
| Less : VAT | 99.73 | | |
| Amount Net of VAT | 1,344.57 | | |
| Less: BIR 2306 | 42.09 | | |
| BIR 2307 | 25.62 | VATable Sales | 1,344.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,276.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.73 | VAT Amount | 99.73 |
| TOTAL AMOUNT DUE | 1,376.59 | TOTAL SALES | 1,444.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1541/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706483301422

TAGSIP,ALFREDO LOPEZ

Premise Address : ABELLANA ST.,SUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-69-875-1 | 7063300000-8 | 05/13/2016 | APRIL/2016 | 1,444.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70633000008*

BC21/112.1/1541/0/10/04-30-2016/62

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675861027617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661090

*67578100009*

Date : 04-30-2016

BC21/112.1/1550/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757810000-9

Collection Ref. Code : 1823-70-869-2

Customer Information----------

Name : CABATUAN,TITO T

Premise Address : SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 376929GS6 | Pole No | : | 1188513 |
| Serial No | : | 2003134537 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9931 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 100 | Billed kWh | : | 227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 397.39 |
| Supply Charge | 0.4118/kWh | 93.48 |
| Metering Charge | 0.6989/kWh | 158.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 654.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,798.00 | 35.96 |
| Sub-Total | | 60.20 |
| Government Charges | | |
| Franchise Tax - Local | | 16.28 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 9.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.44 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.15 |
| Sub-Total | | 294.65 |
| CURRENT BILL - APRIL 2016 | | 2,465.25 |
| TOTAL AMOUNT DUE | | 2,465.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,798.00

Your monthly electricity consumption chart

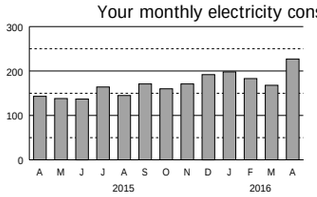


Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,465.25 | | |
| Less : VAT | 170.22 | | |
| Amount Net of VAT | 2,295.03 | | |
| Less: BIR 2306 | 71.82 | | |
| BIR 2307 | 43.74 | VATable Sales | 2,295.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,179.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.22 | VAT Amount | 170.22 |
| TOTAL AMOUNT DUE | 2,349.69 | TOTAL SALES | 2,465.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1550/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675861027617

CABATUAN,TITO T

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-70-869-2 | 6757810000-9 | 05/13/2016 | APRIL/2016 | 2,465.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67578100009*

BC21/112.1/1550/0/10/04-30-2016/62

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820919630655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667765

*82068100005*

Date : 04-30-2016

BC21/112.1/1560/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206810000-5

Collection Ref. Code : 1807-35-359-1

Customer Information----------

Name : LEDESMA,VICTOR

Premise Address : ABELLANA ST COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351887GS6 | Pole No | : | 1188513 |
| Serial No | : | 46518423 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6801 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 0 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,577.00 | 31.54 |
| Sub-Total | | 53.43 |
| Government Charges | | |
| Franchise Tax - Local | | 14.70 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 8.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 266.04 |
| CURRENT BILL - APRIL 2016 | | 2,225.82 |
| TOTAL AMOUNT DUE | | 2,222.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,580.00

Your monthly electricity consumption chart

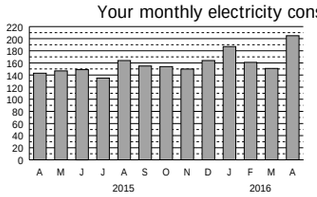


Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,225.82 | | |
| Less : VAT | 153.68 | | |
| Amount Net of VAT | 2,072.14 | | |
| Less: BIR 2306 | 64.84 | | |
| BIR 2307 | 39.49 | VATable Sales | 2,072.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,967.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.68 | VAT Amount | 153.68 |
| TOTAL AMOUNT DUE | 2,121.49 | TOTAL SALES | 2,225.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1560/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820919630655

LEDESMA,VICTOR

Premise Address : ABELLANA ST COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-359-1 | 8206810000-5 | 05/13/2016 | APRIL/2016 | 2,222.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82068100005*

BC21/112.1/1560/0/10/04-30-2016/62

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440681588212

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661088

*44068100005*

Date : 04-30-2016

BC21/112.1/1590/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406810000-5

Collection Ref. Code : 1807-35-572-1

Customer Information----------

Name : LOBITANA,LILIA

Premise Address : 69 A. ABELLANA ST. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131612 | Pole No | : | 1191562 |
| Serial No | : | 85012695 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2712 |
| No of Days | : | 31 | Diff Rdg | : | 586 |
| Avg kWh/day | : | 18.90 | Registered | : | 586 |
| Conn Load | : | 0 | Billed kWh | : | 586 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,046.38 |
| Transmission Charge | 0.3552/kWh | 208.15 |
| System Loss Charge | 0.8598/kWh | 503.84 |
| Sub-Total | | 3,758.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,025.85 |
| Supply Charge | 0.4118/kWh | 241.31 |
| Metering Charge | 0.6989/kWh | 409.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,681.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 62.58 |
| Government Charges | | |
| Franchise Tax - Local | | 41.27 |
| Value Added Tax | | |
| Generation | | 180.08 |
| Transmission | | 4.64 |
| System Loss | | 28.30 |
| Distribution | | 201.81 |
| Others | | 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.48 |
| Environmental Charge | 0.0025/kWh | 1.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 113.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.66 |
| Sub-Total | | 747.74 |
| CURRENT BILL - APRIL 2016 | | 6,250.41 |
| TOTAL AMOUNT DUE | | 6,249.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,597.00

Your monthly electricity consumption chart

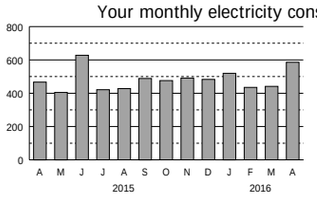


Avg Monthly Usage : 482.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,250.41 | | |
| Less : VAT | 427.29 | | |
| Amount Net of VAT | 5,823.12 | | |
| Less: BIR 2306 | 180.34 | | |
| BIR 2307 | 110.88 | VATable Sales | 5,823.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,531.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 427.29 | VAT Amount | 427.29 |
| TOTAL AMOUNT DUE | 5,959.19 | TOTAL SALES | 6,250.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1590/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440681588212

LOBITANA,LILIA

Premise Address : 69 A. ABELLANA ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-572-1 | 4406810000-5 | 05/13/2016 | APRIL/2016 | 6,249.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44068100005*

BC21/112.1/1590/0/10/04-30-2016/62

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240847455757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*24068100007*

1004660822

Date : 04-30-2016

BC21/112.1/1650/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406810000-7

Collection Ref. Code : 1807-35-557-8

Customer Information----------

Name : CUIZON,ANASTACIO A

Premise Address : ABELLANA ST. PASIL,NR CONCHING CHAVEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038004 | Pole No | : | 1188513 |
| Serial No | : | 126817145 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2119 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 0 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,217.50 | 24.35 |
| Sub-Total | | 35.67 |
| Government Charges | | |
| Franchise Tax - Local | | 7.68 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 5.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 138.89 |
| CURRENT BILL - APRIL 2016 | | 1,162.69 |
| TOTAL AMOUNT DUE | | 1,161.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,218.00

Your monthly electricity consumption chart

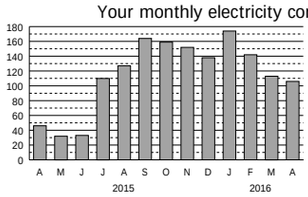


Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,162.69 | | |
| Less : VAT | 80.71 | | |
| Amount Net of VAT | 1,081.98 | | |
| Less: BIR 2306 | 34.06 | | |
| BIR 2307 | 20.63 | VATable Sales | 1,081.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,027.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.71 | VAT Amount | 80.71 |
| TOTAL AMOUNT DUE | 1,108.00 | TOTAL SALES | 1,162.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1650/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240847455757

CUIZON,ANASTACIO A

Premise Address : ABELLANA ST. PASIL,NR CONCHING CHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-557-8 | 2406810000-7 | 05/13/2016 | APRIL/2016 | 1,161.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24068100007*

BC21/112.1/1650/0/10/04-30-2016/62

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009457115468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662219

*00930200001*

Date : 04-30-2016

BC21/112.1/1660/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093020000-1

Collection Ref. Code : 1821-86-251-1

Customer Information----------

Name : RESURRECCION,ROGELIO

Premise Address : SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035673 | Pole No | : | 1188513 |
| Serial No | : | 126818171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10789 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10104 |
| No of Days | : | 31 | Diff Rdg | : | 685 |
| Avg kWh/day | : | 22.10 | Registered | : | 685 |
| Conn Load | : | 80 | Billed kWh | : | 685 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,561.04 |
| Transmission Charge | 0.3552/kWh | 243.31 |
| System Loss Charge | 0.8598/kWh | 588.96 |
| Sub-Total | | 4,393.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,199.16 |
| Supply Charge | 0.4118/kWh | 282.08 |
| Metering Charge | 0.6989/kWh | 478.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,964.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 73.15 |
| Government Charges | | |
| Franchise Tax - Local | | 48.24 |
| Value Added Tax | | |
| Generation | | 210.50 |
| Transmission | | 5.42 |
| System Loss | | 33.08 |
| Distribution | | 235.80 |
| Others | | 14.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 106.93 |
| Environmental Charge | 0.0025/kWh | 1.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 132.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.94 |
| Sub-Total | | 873.94 |
| CURRENT BILL - APRIL 2016 | | 7,305.39 |
| TOTAL AMOUNT DUE | | 7,304.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 10,406.00

Your monthly electricity consumption chart

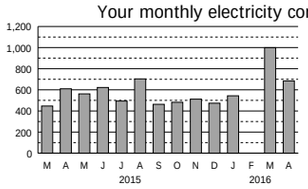


Avg Monthly Usage : 584.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,305.39 | | |
| Less : VAT | 499.37 | | |
| Amount Net of VAT | 6,806.02 | | |
| Less: BIR 2306 | 210.76 | | |
| BIR 2307 | 129.59 | VATable Sales | 6,806.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,465.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 499.37 | VAT Amount | 499.37 |
| TOTAL AMOUNT DUE | 6,965.04 | TOTAL SALES | 7,305.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1660/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009457115468

RESURRECCION,ROGELIO

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-86-251-1 | 0093020000-1 | 05/13/2016 | APRIL/2016 | 7,304.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00930200001*

BC21/112.1/1660/0/10/04-30-2016/62

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324568050704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668258

*32468100006*

Date : 04-30-2016

BC21/112.1/1680/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246810000-6

Collection Ref. Code : 1823-38-461-7

Customer Information----------

Name : UMPAD,AMBROSIO A

Premise Address : 462 ABELLANA ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435745 GS6 | Pole No | : | 1188513 |
| Serial No | : | 81012866 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19961 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19577 |
| No of Days | : | 31 | Diff Rdg | : | 384 |
| Avg kWh/day | : | 12.39 | Registered | : | 384 |
| Conn Load | : | 260 | Billed kWh | : | 384 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.3552/kWh | 136.40 |
| System Loss Charge | 0.8598/kWh | 330.16 |
| Sub-Total | | 2,462.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 672.23 |
| Supply Charge | 0.4118/kWh | 158.13 |
| Metering Charge | 0.6989/kWh | 268.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,103.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.01 |
| Government Charges | | |
| Franchise Tax - Local | | 27.06 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 3.04 |
| System Loss | | 18.53 |
| Distribution | | 132.45 |
| Others | | 8.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.94 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.62 |
| Sub-Total | | 490.20 |
| CURRENT BILL - APRIL 2016 | | 4,097.77 |
| TOTAL AMOUNT DUE | | 4,097.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,806.00

Your monthly electricity consumption chart

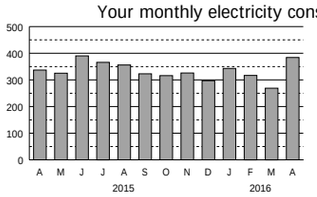


Avg Monthly Usage : 334.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,097.77 | | |
| Less : VAT | 280.20 | | |
| Amount Net of VAT | 3,817.57 | | |
| Less: BIR 2306 | 118.26 | | |
| BIR 2307 | 72.69 | VATable Sales | 3,817.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,626.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.20 | VAT Amount | 280.20 |
| TOTAL AMOUNT DUE | 3,906.82 | TOTAL SALES | 4,097.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1680/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324568050704

UMPAD,AMBROSIO A

Premise Address : 462 ABELLANA ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-38-461-7 | 3246810000-6 | 05/13/2016 | APRIL/2016 | 4,097.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32468100006*

BC21/112.1/1680/0/10/04-30-2016/62

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349115019143

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664933

*34920200002*

Date : 04-30-2016

BC21/112.1/1690/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492020000-2

Collection Ref. Code : 1843-24-731-3

Customer Information----------

Name : MARATA,REGALADO R

Premise Address : BLOCK 5, LOT 104 ABELLANA ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439629 GS6 | Pole No | : | 1188513 |
| Serial No | : | 65582800 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6903 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 532 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.6184/kWh | 157.69 |
| System Loss Charge | 0.8358/kWh | 213.13 |
| Sub-Total | | 1,696.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.23 |
| Government Charges | | |
| Franchise Tax - Local | | 18.44 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 3.52 |
| System Loss | | 11.72 |
| Distribution | | 88.16 |
| Others | | 5.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 327.17 |
| CURRENT BILL - APRIL 2016 | | 2,785.49 |
| TOTAL AMOUNT DUE | | 2,785.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,316.00

Your monthly electricity consumption chart

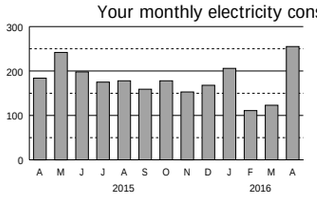


Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,785.49 | | |
| Less : VAT | 187.24 | | |
| Amount Net of VAT | 2,598.25 | | |
| Less: BIR 2306 | 79.70 | | |
| BIR 2307 | 49.54 | VATable Sales | 2,598.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,469.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.24 | VAT Amount | 187.24 |
| TOTAL AMOUNT DUE | 2,656.25 | TOTAL SALES | 2,785.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1690/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349115019143

MARATA,REGALADO R

Premise Address : BLOCK 5, LOT 104 ABELLANA ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-24-731-3 | 3492020000-2 | 05/13/2016 | APRIL/2016 | 2,785.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34920200002*

BC21/112.1/1690/0/10/04-30-2016/62

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310267933945

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662486

*31068100002*

Date : 04-30-2016

BC21/112.1/1700/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106810000-2

Collection Ref. Code : 1807-35-257-9

Customer Information----------

Name : CHAVEZ,CARMENCITA G

Premise Address : GARFIELD AND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035694 | Pole No | : | 1188513 |
| Serial No | : | 126818203 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1723 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1615 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 0 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.33 |
| CURRENT BILL - APRIL 2016 | | 1,156.54 |
| TOTAL AMOUNT DUE | | 1,156.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 638.00

Your monthly electricity consumption chart

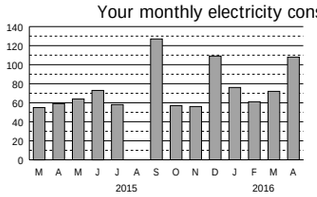


Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.54 | | |
| Less : VAT | 79.25 | | |
| Amount Net of VAT | 1,077.29 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,077.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.25 | VAT Amount | 79.25 |
| TOTAL AMOUNT DUE | 1,102.57 | TOTAL SALES | 1,156.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1700/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310267933945

CHAVEZ,CARMENCITA G

Premise Address : GARFIELD AND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-257-9 | 3106810000-2 | 05/13/2016 | APRIL/2016 | 1,156.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31068100002*

BC21/112.1/1700/0/10/04-30-2016/62

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499877553536

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673026

*49949100009*

Date : 04-30-2016

BC21/112.1/1710/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994910000-9

Collection Ref. Code : 1835-55-467-9

Customer Information----------

Name : YBANEZ,JOHN IAN C TM

Premise Address : ABELLANA ST SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 320279 GS6 | Pole No | : | 1188513 |
| Serial No | : | 48796181 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13038 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12941 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 280 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.6184/kWh | 59.98 |
| System Loss Charge | 0.8358/kWh | 81.07 |
| Sub-Total | | 645.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.36 |
| Government Charges | | |
| Franchise Tax - Local | | 7.04 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 1.34 |
| System Loss | | 4.47 |
| Distribution | | 33.90 |
| Others | | 2.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 124.86 |
| CURRENT BILL - APRIL 2016 | | 1,063.07 |
| TOTAL AMOUNT DUE | | 1,063.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,850.00

Your monthly electricity consumption chart

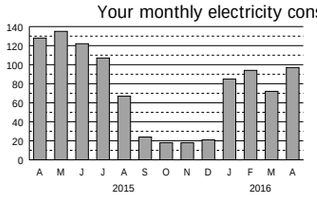


Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,063.07 | | |
| Less : VAT | 71.61 | | |
| Amount Net of VAT | 991.46 | | |
| Less: BIR 2306 | 30.49 | | |
| BIR 2307 | 18.91 | VATable Sales | 991.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 942.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.61 | VAT Amount | 71.61 |
| TOTAL AMOUNT DUE | 1,013.67 | TOTAL SALES | 1,063.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1710/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499877553536

YBANEZ,JOHN IAN C TM

Premise Address : ABELLANA ST SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-55-467-9 | 4994910000-9 | 05/13/2016 | APRIL/2016 | 1,063.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49949100009* BC21/112.1/1710/0/10/04-30-2016/62 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768231772259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658509

*76802515924*

Date : 04-30-2016

BC21/112.1/1711/0440774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680251592-4

Collection Ref. Code : 1853-90-629-8

Customer Information----------

Name : DELA SIERRA,MALOU INDAT

Premise Address : 21 A ABELLANA ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069848 | Pole No | : | 0440774 |
| Serial No | : | 125282642 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 100 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 236 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 133.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 45.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 4, 2014 - 50.00

Your monthly electricity consumption chart

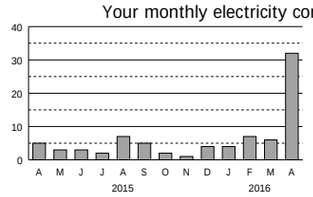


Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1711/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768231772259

DELA SIERRA,MALOU INDAT

Premise Address : 21 A ABELLANA ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-90-629-8 | 7680251592-4 | 05/13/2016 | APRIL/2016 | 45.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76802515924*

BC21/112.1/1711/0/10/04-30-2016/62

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809259954051

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661953

*80930200003*

Date : 04-30-2016

BC21/112.1/1740/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093020000-3

Collection Ref. Code : 1821-87-467-6

Customer Information----------

Name : DACLAN,SUSANA TM D

Premise Address : ABELLANA ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037990 | Pole No | : | 1188513 |
| Serial No | : | 126811817 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15488 |
| No of Days | : | 31 | Diff Rdg | : | 1030 |
| Avg kWh/day | : | 33.23 | Registered | : | 1030 |
| Conn Load | : | 250 | Billed kWh | : | 1030 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,354.56 |
| Transmission Charge | 0.6184/kWh | 636.95 |
| System Loss Charge | 0.8358/kWh | 860.87 |
| Sub-Total | | 6,852.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,803.12 |
| Supply Charge | 0.4118/kWh | 424.15 |
| Metering Charge | 0.6989/kWh | 719.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,952.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 109.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 110.00 |
| Government Charges | | |
| Franchise Tax - Local | | 74.36 |
| Value Added Tax | | |
| Generation | | 316.52 |
| Transmission | | 14.20 |
| System Loss | | 47.38 |
| Distribution | | 354.26 |
| Others | | 22.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 160.78 |
| Environmental Charge | 0.0025/kWh | 2.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 199.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 127.72 |
| Sub-Total | | 1,319.53 |
| CURRENT BILL - APRIL 2016 | | 11,234.05 |
| TOTAL AMOUNT DUE | | 11,233.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 17,953.00

Your monthly electricity consumption chart

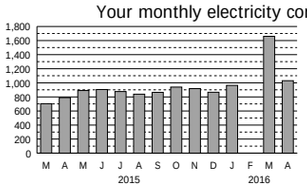


Avg Monthly Usage : 941.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,234.05 | | |
| Less : VAT | 754.48 | | |
| Amount Net of VAT | 10,479.57 | | |
| Less: BIR 2306 | 321.17 | | |
| BIR 2307 | 199.78 | VATable Sales | 10,479.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,958.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 754.48 | VAT Amount | 754.48 |
| TOTAL AMOUNT DUE | 10,713.10 | TOTAL SALES | 11,234.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1740/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809259954051

DACLAN,SUSANA TM D

Premise Address : ABELLANA ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-87-467-6 | 8093020000-3 | 05/13/2016 | APRIL/2016 | 11,233.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80930200003*

BC21/112.1/1740/0/10/04-30-2016/62

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130959353056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *13068100000*

BILLING STATEMENT

1004672350

Date : 04-30-2016

BC21/112.1/1770/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306810000-0

Collection Ref. Code : 1807-35-389-3

Customer Information----------

Name : DAMAYO,ERLINDA

Premise Address : ABELLANA ST SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071901 | Pole No | : | 1188513 |
| Serial No | : | 40042610 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2800 |
| No of Days | : | 31 | Diff Rdg | : | 336 |
| Avg kWh/day | : | 10.84 | Registered | : | 336 |
| Conn Load | : | 0 | Billed kWh | : | 336 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,746.73 |
| Transmission Charge | 0.3552/kWh | 119.35 |
| System Loss Charge | 0.8598/kWh | 288.89 |
| Sub-Total | | 2,154.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 588.20 |
| Supply Charge | 0.4118/kWh | 138.36 |
| Metering Charge | 0.6989/kWh | 234.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 966.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,506.00 | 110.12 |
| Sub-Total | | 146.00 |
| Government Charges | | |
| Franchise Tax - Local | | 24.50 |
| Value Added Tax | | |
| Generation | | 103.26 |
| Transmission | | 2.66 |
| System Loss | | 16.22 |
| Distribution | | 115.97 |
| Others | | 20.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.45 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.66 |
| Sub-Total | | 443.14 |
| CURRENT BILL - APRIL 2016 | | 3,710.50 |
| TOTAL AMOUNT DUE | | 3,710.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 5,506.00

Your monthly electricity consumption chart

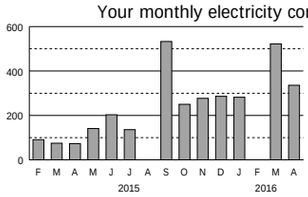


Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,710.50 | | |
| Less : VAT | 258.57 | | |
| Amount Net of VAT | 3,451.93 | | |
| Less: BIR 2306 | 109.06 | | |
| BIR 2307 | 65.84 | VATable Sales | 3,451.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,277.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.57 | VAT Amount | 258.57 |
| TOTAL AMOUNT DUE | 3,535.60 | TOTAL SALES | 3,710.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1770/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130959353056

DAMAYO,ERLINDA

Premise Address : ABELLANA ST SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-389-3 | 1306810000-0 | 05/13/2016 | APRIL/2016 | 3,710.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13068100000*

BC21/112.1/1770/0/10/04-30-2016/62

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530921972895

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# *53068100006*

BILLING STATEMENT

1004672133

Date : 04-30-2016

BC21/112.1/1800/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306810000-6

Collection Ref. Code : 1807-35-422-9

Customer Information----------

Name : ABANILLA,TIRSO

Premise Address : H ABELLANA ST PASIL,BK 59 OPP JOSEPHINE STR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147969 | Pole No | : | 1188513 |
| Serial No | : | 85055799 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 0 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.07 |
| CURRENT BILL - APRIL 2016 | | 7.07 |
| TOTAL AMOUNT DUE | | 9.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 18, 2016 - 15.00

Your monthly electricity consumption chart

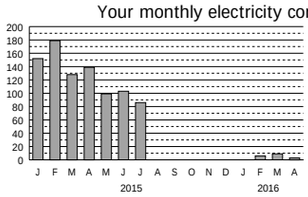


Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.07 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.47 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.72 | TOTAL SALES | 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1800/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530921972895

ABANILLA,TIRSO

Premise Address : H ABELLANA ST PASIL,BK 59 OPP JOSEPHINE STR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-422-9 | 5306810000-6 | 05/13/2016 | APRIL/2016 | 9.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53068100006*

BC21/112.1/1800/0/10/04-30-2016/62

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886787638944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667795

*88696882864*

Date : 04-30-2016

BC21/112.1/1820/0440816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869688286-4

Collection Ref. Code : 1859-94-125-7

Customer Information----------

Name : LUGA,NILO ANASCO

Premise Address : ABELLANA ST.,,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063118 | Pole No | : | 0440816 |
| Serial No | : | 125294481 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 271 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 237 |
| No of Days | : | 60 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 0.57 | Registered | : | 34 |
| Conn Load | : | 236 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 315.34 | - 315.34 |
| Surcharge | 0.02 of 118.50 | 2.37 |
| Sub-Total | | - 312.97 |
| Government Charges | | |
| Franchise Tax - Local | | 0.06 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 23.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 17.16 |
| CURRENT BILL - APRIL 2016 | | 24.53 |
| TOTAL AMOUNT DUE | | 23.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 119.00

Your monthly electricity consumption chart

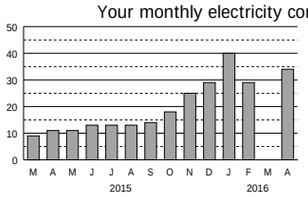


Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24.53 | | |
| Less : VAT | 0.89 | | |
| Amount Net of VAT | 23.64 | | |
| Less: BIR 2306 | 0.49 | | |
| BIR 2307 | 0.15 | VATable Sales | 23.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.89 | VAT Amount | 0.89 |
| TOTAL AMOUNT DUE | 23.89 | TOTAL SALES | 24.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1820/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886787638944

LUGA,NILO ANASCO

Premise Address : ABELLANA ST.,,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-94-125-7 | 8869688286-4 | 05/13/2016 | APRIL/2016 | 23.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88696882864* BC21/112.1/1820/0/10/04-30-2016/62 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786727788499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78629569779*

BILLING STATEMENT

1004667122

Date : 04-30-2016

BC21/112.1/1840/0440774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862956977-9

Collection Ref. Code : 1859-88-473-3

Customer Information----------

Name : FERNANDEZ,MARIA LIWAYWAY ALARBA

Premise Address : BLK 5 ABELLANA ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039843 | Pole No | : | 0440774 |
| Serial No | : | 126814251 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2832 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2513 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 354 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,725.50 | 54.51 |
| Sub-Total | | 88.58 |
| Government Charges | | |
| Franchise Tax - Local | | 22.89 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 13.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 414.33 |
| CURRENT BILL - APRIL 2016 | | 3,466.60 |
| TOTAL AMOUNT DUE | | 3,465.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,726.00

Your monthly electricity consumption chart

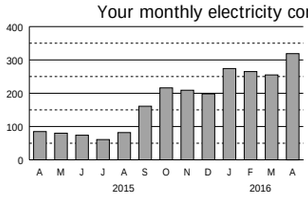


Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,466.60 | | |
| Less : VAT | 239.47 | | |
| Amount Net of VAT | 3,227.13 | | |
| Less: BIR 2306 | 101.02 | | |
| BIR 2307 | 61.50 | VATable Sales | 3,227.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,064.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.47 | VAT Amount | 239.47 |
| TOTAL AMOUNT DUE | 3,304.08 | TOTAL SALES | 3,466.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1840/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786727788499

FERNANDEZ,MARIA LIWAYWAY ALARBA

Premise Address : BLK 5 ABELLANA ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-88-473-3 | 7862956977-9 | 05/13/2016 | APRIL/2016 | 3,465.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78629569779*

BC21/112.1/1840/0/10/04-30-2016/62

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500219597354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657697

*50059100003*

Date : 04-30-2016

BC21/112.1/1870/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005910000-3

Collection Ref. Code : 1835-56-596-4

Customer Information----------

Name : INOCENCIO,JULIUS B TM M2

Premise Address : ABELLANA ST SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496528 GS6 | Pole No | : | 1188513 |
| Serial No | : | 67862946 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3938 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 150 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 282.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 188.00

Your monthly electricity consumption chart

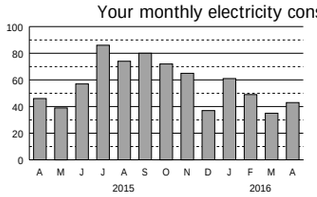


Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1870/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500219597354

INOCENCIO,JULIUS B TM M2

Premise Address : ABELLANA ST SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-56-596-4 | 5005910000-3 | 05/13/2016 | APRIL/2016 | 282.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50059100003*

BC21/112.1/1870/0/10/04-30-2016/62

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220124851211

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666546

*22068100001*

Date : 04-30-2016

BC21/112.1/1910/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206810000-1

Collection Ref. Code : 1807-35-308-7

Customer Information----------

Name : PACA,BONIFACIO

Premise Address : #62-H ABELLANA ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355286 GS6 | Pole No | : | 1188513 |
| Serial No | : | 69783654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6889 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6799 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 0 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 542.00 | 10.84 |
| Sub-Total | | - 73.13 |
| Government Charges | | |
| Franchise Tax - Local | | 5.75 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 108.42 |
| CURRENT BILL - APRIL 2016 | | 875.02 |
| TOTAL AMOUNT DUE | | 875.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 542.00

Your monthly electricity consumption chart

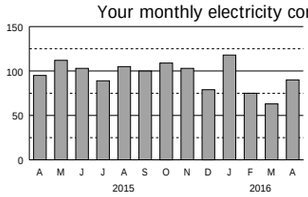


Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 875.02 | | |
| Less : VAT | 59.79 | | |
| Amount Net of VAT | 815.23 | | |
| Less: BIR 2306 | 25.26 | | |
| BIR 2307 | 15.45 | VATable Sales | 815.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 774.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.79 | VAT Amount | 59.79 |
| TOTAL AMOUNT DUE | 834.31 | TOTAL SALES | 875.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1910/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220124851211

PACA,BONIFACIO
Premise Address : #62-H ABELLANA ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-308-7 | 2206810000-1 | 05/13/2016 | APRIL/2016 | 875.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22068100001*

BC21/112.1/1910/0/10/04-30-2016/62

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617820448144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665382

*61730200005*

Date : 04-30-2016

BC21/112.1/1940/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173020000-5

Collection Ref. Code : 1807-34-749-4

Customer Information----------

Name : SUN,DADY

Premise Address : 65H ABELLANA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453603 GS6 | Pole No | : | 1188513 |
| Serial No | : | 93514131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4713 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4672 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 0 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 110.00 | 2.20 |
| Sub-Total | | - 151.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.75 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.51 |
| CURRENT BILL - APRIL 2016 | | 272.86 |
| TOTAL AMOUNT DUE | | 272.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 111.00

Your monthly electricity consumption chart

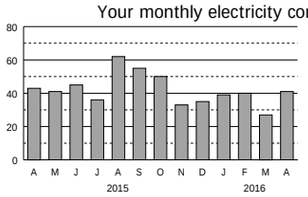


Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 272.86 | | |
| Less : VAT | 18.23 | | |
| Amount Net of VAT | 254.63 | | |
| Less: BIR 2306 | 7.75 | | |
| BIR 2307 | 4.70 | VATable Sales | 254.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 242.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.23 | VAT Amount | 18.23 |
| TOTAL AMOUNT DUE | 260.41 | TOTAL SALES | 272.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1940/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617820448144

SUN,DADY

Premise Address : 65H ABELLANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-749-4 | 6173020000-5 | 05/13/2016 | APRIL/2016 | 272.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61730200005*

BC21/112.1/1940/0/10/04-30-2016/62

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417616027566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665681

*41730200007*

Date : 04-30-2016

BC21/112.1/2030/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173020000-7

Collection Ref. Code : 1807-34-731-1

Customer Information----------

Name : ESTORBA,PIO JR DR

Premise Address : PASIL ABELLANA,COR T BUGALLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428125 GS6 | Pole No | : | 1188513 |
| Serial No | : | 84632925 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29873 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29055 |
| No of Days | : | 31 | Diff Rdg | : | 818 |
| Avg kWh/day | : | 26.39 | Registered | : | 818 |
| Conn Load | : | 0 | Billed kWh | : | 818 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,252.45 |
| Transmission Charge | 0.3552/kWh | 290.55 |
| System Loss Charge | 0.8598/kWh | 703.32 |
| Sub-Total | | 5,246.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,431.99 |
| Supply Charge | 0.4118/kWh | 336.85 |
| Metering Charge | 0.6989/kWh | 571.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,345.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 5,658.50 | 113.17 |
| Sub-Total | | 200.53 |
| Government Charges | | |
| Franchise Tax - Local | | 58.44 |
| Value Added Tax | | |
| Generation | | 251.38 |
| Transmission | | 6.48 |
| System Loss | | 39.49 |
| Distribution | | 281.46 |
| Others | | 31.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.69 |
| Environmental Charge | 0.0025/kWh | 2.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 158.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.43 |
| Sub-Total | | 1,058.03 |
| CURRENT BILL - APRIL 2016 | | 8,850.42 |
| TOTAL AMOUNT DUE | | 8,849.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,659.00

Your monthly electricity consumption chart

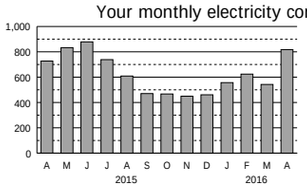


Avg Monthly Usage : 628.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,850.42 | | |
| Less : VAT | 609.89 | | |
| Amount Net of VAT | 8,240.53 | | |
| Less: BIR 2306 | 257.35 | | |
| BIR 2307 | 157.02 | VATable Sales | 8,240.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,826.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 609.89 | VAT Amount | 609.89 |
| TOTAL AMOUNT DUE | 8,436.05 | TOTAL SALES | 8,850.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2030/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417616027566

ESTORBA,PIO JR DR

Premise Address : PASIL ABELLANA,COR T BUGALLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-731-1 | 4173020000-7 | 05/13/2016 | APRIL/2016 | 8,849.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41730200007*

BC21/112.1/2030/0/10/04-30-2016/62

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705605882808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660179

*70546426514*

Date : 04-30-2016

BC21/112.1/2040/0436761/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054642651-4

Collection Ref. Code : 1863-50-800-7

Customer Information----------

Name : NUNEZ,ROSITA LARIOSA

Premise Address : ABELLANA ST.,SUBA,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137110 | Pole No | : | 0436761 |
| Serial No | : | 84449747 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 444 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 95.00 | 1.90 |
| Sub-Total | | - 174.46 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 45.17 |
| CURRENT BILL - APRIL 2016 | | 311.62 |
| TOTAL AMOUNT DUE | | 311.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 95.00

Your monthly electricity consumption chart

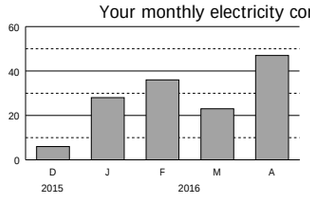


Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 311.62 | | |
| Less : VAT | 20.77 | | |
| Amount Net of VAT | 290.85 | | |
| Less: BIR 2306 | 8.85 | | |
| BIR 2307 | 5.37 | VATable Sales | 290.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.77 | VAT Amount | 20.77 |
| TOTAL AMOUNT DUE | 297.40 | TOTAL SALES | 311.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2040/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705605882808

NUNEZ,ROSITA LARIOSA

Premise Address : ABELLANA ST.,SUBA,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-50-800-7 | 7054642651-4 | 05/13/2016 | APRIL/2016 | 311.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70546426514* BC21/112.1/2040/0/10/04-30-2016/62 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017029054405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665800

*01788100004*

Date : 04-30-2016

BC21/112.1/2050/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178810000-4

Collection Ref. Code : 1839-16-797-1

Customer Information----------

Name : ASINGUA,HERMOSILA S

Premise Address : SITIO ABELLANA,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551371 GS6 | Pole No | : | 1188513 |
| Serial No | : | 69126851 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4622 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 140 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,728.50 | 34.57 |
| Sub-Total | | - 12.05 |
| Government Charges | | |
| Franchise Tax - Local | | 6.90 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 127.25 |
| CURRENT BILL - APRIL 2016 | | 1,047.69 |
| TOTAL AMOUNT DUE | | 1,047.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,729.00

Your monthly electricity consumption chart

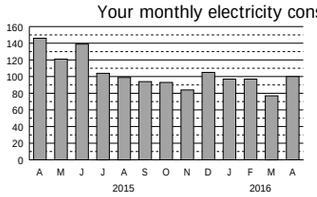


Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,047.69 | | |
| Less : VAT | 72.71 | | |
| Amount Net of VAT | 974.98 | | |
| Less: BIR 2306 | 30.68 | | |
| BIR 2307 | 18.55 | VATable Sales | 974.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 925.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.71 | VAT Amount | 72.71 |
| TOTAL AMOUNT DUE | 998.46 | TOTAL SALES | 1,047.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2050/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017029054405

ASINGUA,HERMOSILA S

Premise Address : SITIO ABELLANA,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-16-797-1 | 0178810000-4 | 05/13/2016 | APRIL/2016 | 1,047.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01788100004*

BC21/112.1/2050/0/10/04-30-2016/62

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317714987853
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# *31730200008*

BILLING STATEMENT

1004665047

Date : 04-30-2016

BC21/112.1/2080/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173020000-8

Collection Ref. Code : 1807-34-728-1

Customer Information----------

Name : LOPEZ,ALICIA

Premise Address : ABELLANA ST PASIL,COR BUGALLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037993 | Pole No | : | 1188513 |
| Serial No | : | 126811816 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12078 |
| No of Days | : | 31 | Diff Rdg | : | 1025 |
| Avg kWh/day | : | 33.07 | Registered | : | 1025 |
| Conn Load | : | 0 | Billed kWh | : | 1025 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,328.57 |
| Transmission Charge | 0.3552/kWh | 364.08 |
| System Loss Charge | 0.8598/kWh | 881.30 |
| Sub-Total | | 6,573.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,794.37 |
| Supply Charge | 0.4118/kWh | 422.10 |
| Metering Charge | 0.6989/kWh | 716.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,937.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 109.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 8,502.50 | 170.05 |
| Sub-Total | | 279.52 |
| Government Charges | | |
| Franchise Tax - Local | | 73.43 |
| Value Added Tax | | |
| Generation | | 315.00 |
| Transmission | | 8.12 |
| System Loss | | 49.49 |
| Distribution | | 352.54 |
| Others | | 42.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 160.00 |
| Environmental Charge | 0.0025/kWh | 2.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 198.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 127.10 |
| Sub-Total | | 1,329.24 |
| CURRENT BILL - APRIL 2016 | | 11,120.55 |
| TOTAL AMOUNT DUE | | 11,120.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 8,502.45

Your monthly electricity consumption chart

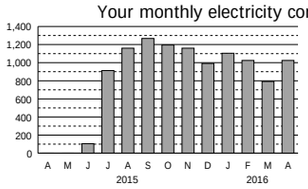


Avg Monthly Usage : 826.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,120.55 | | |
| Less : VAT | 767.50 | | |
| Amount Net of VAT | 10,353.05 | | |
| Less: BIR 2306 | 323.83 | | |
| BIR 2307 | 197.29 | VATable Sales | 10,353.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,831.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 767.50 | VAT Amount | 767.50 |
| TOTAL AMOUNT DUE | 10,599.43 | TOTAL SALES | 11,120.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2080/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317714987853

LOPEZ,ALICIA
Premise Address : ABELLANA ST PASIL,COR BUGALLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-728-1 | 3173020000-8 | 05/13/2016 | APRIL/2016 | 11,120.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31730200008*

BC21/112.1/2080/0/10/04-30-2016/62

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191063134646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19119100006*

1004670465

Date : 04-30-2016

BC21/112.1/2110/0436600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911910000-6

Collection Ref. Code : 1841-22-425-1

Customer Information----------

Name : NAVARRO,MARY JANE A

Premise Address : BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504053 GS6 | Pole No | : | 0436600 |
| Serial No | : | 58061286 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5666 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 580 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.6184/kWh | 63.70 |
| System Loss Charge | 0.8358/kWh | 86.09 |
| Sub-Total | | 685.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.47 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 1.42 |
| System Loss | | 4.75 |
| Distribution | | 35.97 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 132.55 |
| CURRENT BILL - APRIL 2016 | | 1,128.52 |
| TOTAL AMOUNT DUE | | 1,128.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,364.00

Your monthly electricity consumption chart

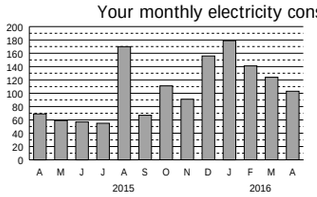


Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,128.52 | | |
| Less : VAT | 76.01 | | |
| Amount Net of VAT | 1,052.51 | | |
| Less: BIR 2306 | 32.35 | | |
| BIR 2307 | 20.07 | VATable Sales | 1,052.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,000.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.01 | VAT Amount | 76.01 |
| TOTAL AMOUNT DUE | 1,076.10 | TOTAL SALES | 1,128.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2110/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191063134646

NAVARRO,MARY JANE A

Premise Address : BELGIUM ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-22-425-1 | 1911910000-6 | 05/13/2016 | APRIL/2016 | 1,128.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19119100006*

BC21/112.1/2110/0/10/04-30-2016/62

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033309271385

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*03300200007*

BILLING STATEMENT

1004657689

Date : 04-30-2016

BC21/112.1/2120/0436600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330020000-7

Collection Ref. Code : 1819-63-449-3

Customer Information----------

Name : MARANGA,WILLIAM

Premise Address : T BUGALLON ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504046 GS6 | Pole No | : | 0436600 |
| Serial No | : | 52674914 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11085 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10942 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 100 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 3.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 182.98 |
| CURRENT BILL - APRIL 2016 | | 1,529.56 |
| TOTAL AMOUNT DUE | | 1,525.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,120.00

Your monthly electricity consumption chart

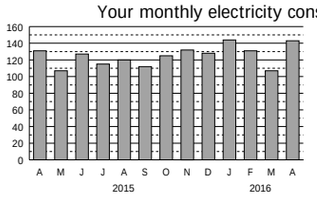


Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.56 | | |
| Less : VAT | 104.76 | | |
| Amount Net of VAT | 1,424.80 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.76 | VAT Amount | 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES | 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2120/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033309271385

MARANGA,WILLIAM

Premise Address : T BUGALLON ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-63-449-3 | 0330020000-7 | 05/13/2016 | APRIL/2016 | 1,525.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03300200007*

BC21/112.1/2120/0/10/04-30-2016/62

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518743514574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666182

*51859100003*

Date : 04-30-2016

BC21/112.1/2130/0436600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185910000-3

Collection Ref. Code : 1827-58-032-1

Customer Information----------

Name : MARANGA,REBECCA B TM

Premise Address : SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504020 GS6 | Pole No | : | 0436600 |
| Serial No | : | 83968211 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24026 |
| No of Days | : | 31 | Diff Rdg | : | 520 |
| Avg kWh/day | : | 16.77 | Registered | : | 520 |
| Conn Load | : | 90 | Billed kWh | : | 520 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,703.27 |
| Transmission Charge | 0.3552/kWh | 184.70 |
| System Loss Charge | 0.8598/kWh | 447.10 |
| Sub-Total | | 3,335.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 910.31 |
| Supply Charge | 0.4118/kWh | 214.14 |
| Metering Charge | 0.6989/kWh | 363.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,492.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 9,852.50 | 197.05 |
| Sub-Total | | 252.58 |
| Government Charges | | |
| Franchise Tax - Local | | 38.10 |
| Value Added Tax | | |
| Generation | | 159.80 |
| Transmission | | 4.12 |
| System Loss | | 25.11 |
| Distribution | | 179.15 |
| Others | | 34.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.17 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.48 |
| Sub-Total | | 688.89 |
| CURRENT BILL - APRIL 2016 | | 5,769.42 |
| TOTAL AMOUNT DUE | | 5,769.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 9,852.58

Your monthly electricity consumption chart

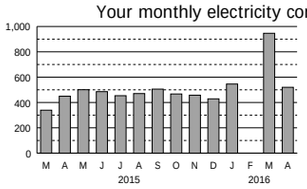


Avg Monthly Usage : 505.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,769.42 | | |
| Less : VAT | 403.06 | | |
| Amount Net of VAT | 5,366.36 | | |
| Less: BIR 2306 | 169.98 | | |
| BIR 2307 | 102.37 | VATable Sales | 5,366.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,094.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.06 | VAT Amount | 403.06 |
| TOTAL AMOUNT DUE | 5,497.07 | TOTAL SALES | 5,769.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2130/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518743514574

MARANGA,REBECCA B TM

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-58-032-1 | 5185910000-3 | 05/13/2016 | APRIL/2016 | 5,769.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51859100003*

BC21/112.1/2130/0/10/04-30-2016/62

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567780528899

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657568

*56779416264*

Date : 04-30-2016

BC21/112.1/2131/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677941626-4

Collection Ref. Code : 1853-27-338-4

Customer Information----------

Name : SASIS,LUISA PASKO

Premise Address : BELGIUM ST.,SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278692 GS6 | Pole No | : | 1188541 |
| Serial No | : | 47236977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7529 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7200 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 444 | Billed kWh | : | 329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.3552/kWh | 116.86 |
| System Loss Charge | 0.8598/kWh | 282.87 |
| Sub-Total | | 2,110.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 575.95 |
| Supply Charge | 0.4118/kWh | 135.48 |
| Metering Charge | 0.6989/kWh | 229.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 946.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,378.50 | 47.57 |
| Sub-Total | | 82.70 |
| Government Charges | | |
| Franchise Tax - Local | | 23.54 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 2.60 |
| System Loss | | 15.88 |
| Distribution | | 113.56 |
| Others | | 12.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.35 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.80 |
| Sub-Total | | 426.16 |
| CURRENT BILL - APRIL 2016 | | 3,565.30 |
| TOTAL AMOUNT DUE | | 3,564.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,379.00

Your monthly electricity consumption chart

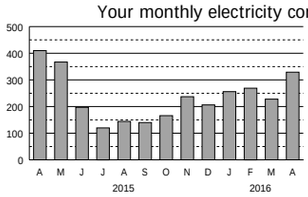


Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,565.30 | | |
| Less : VAT | 245.89 | | |
| Amount Net of VAT | 3,319.41 | | |
| Less: BIR 2306 | 103.74 | | |
| BIR 2307 | 63.25 | VATable Sales | 3,319.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,152.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.89 | VAT Amount | 245.89 |
| TOTAL AMOUNT DUE | 3,398.31 | TOTAL SALES | 3,565.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2131/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567780528899

SASIS,LUISA PASKO

Premise Address : BELGIUM ST.,SUBA PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-27-338-4 | 5677941626-4 | 05/13/2016 | APRIL/2016 | 3,564.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56779416264*

BC21/112.1/2131/0/10/04-30-2016/62

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651053273159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666296

*65111305457*

Date : 04-30-2016

BC21/112.1/2140/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511130545-7

Collection Ref. Code : 1851-91-260-6

Customer Information----------

Name : TORREGOSA,LEONORA TORADIO

Premise Address : SANTO NINO STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538905 GS6 | Pole No | : | 1188541 |
| Serial No | : | 70837846 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Rdg | : | 51071 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51071 |
| No of Days | : | 10 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 230 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 50,082.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 1.67000/month | 1.67 |
| Sub-Total | | 1.67 |
| Others | | |
| Surcharge | 0.02 of 50,082.50 | 1,001.65 |
| Sub-Total | | 1,001.65 |
| Government Charges | | |
| Franchise Tax - Local | | 7.52 |
| Value Added Tax | | |
| Distribution | | 0.20 |
| Others | | 121.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 0.00 |
| Sub-Total | | 128.82 |
| CURRENT BILL - APRIL 2016 | | 1,132.14 |
| Advance Payment/Credit Adjustments | | - 154.35 |
| TOTAL AMOUNT DUE | | 51,060.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 15, 2015 - 14,315.00

Your monthly electricity consumption chart

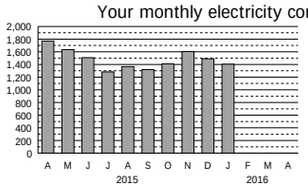


Avg Monthly Usage : 1,137.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,132.14 | | |
| Less : VAT | 121.30 | | |
| Amount Net of VAT | 1,010.84 | | |
| Less: BIR 2306 | 50.54 | | |
| BIR 2307 | 20.22 | VATable Sales | 1,010.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 940.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.30 | VAT Amount | 121.30 |
| TOTAL AMOUNT DUE | 1,061.38 | TOTAL SALES | 1,132.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2140/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651053273159

TORREGOSA,LEONORA TORADIO

Premise Address : SANTO NINO STREET,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-91-260-6 | 6511130545-7 | 05/13/2016 | APRIL/2016 | 51,060.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65111305457*

BC21/112.1/2140/0/10/04-30-2016/62

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915396604386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665159

*91578100009*

Date : 04-30-2016

BC21/112.1/2150/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157810000-9

Collection Ref. Code : 1823-64-188-1

Customer Information----------

Name : AMORIN,CIRILO T

Premise Address : STO NINO,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504025 GS6 | Pole No | : | 1188555 |
| Serial No | : | 58219123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13564 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12271 |
| No of Days | : | 31 | Diff Rdg | : | 1293 |
| Avg kWh/day | : | 41.71 | Registered | : | 1293 |
| Conn Load | : | 360 | Billed kWh | : | 1293 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,721.79 |
| Transmission Charge | 0.3552/kWh | 459.27 |
| System Loss Charge | 0.8598/kWh | 1,111.72 |
| Sub-Total | | 8,292.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,263.53 |
| Supply Charge | 0.4118/kWh | 532.46 |
| Metering Charge | 0.6989/kWh | 903.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,704.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 137.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 9,801.00 | 196.02 |
| Sub-Total | | 334.10 |
| Government Charges | | |
| Franchise Tax - Local | | 92.49 |
| Value Added Tax | | |
| Generation | | 397.36 |
| Transmission | | 10.24 |
| System Loss | | 62.43 |
| Distribution | | 444.56 |
| Others | | 51.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 201.84 |
| Environmental Charge | 0.0025/kWh | 3.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 250.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 160.33 |
| Sub-Total | | 1,674.25 |
| CURRENT BILL - APRIL 2016 | | 14,005.80 |
| TOTAL AMOUNT DUE | | 14,004.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 9,802.00

Your monthly electricity consumption chart

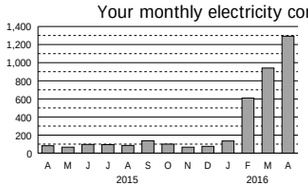


Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,005.80 | | |
| Less : VAT | 965.78 | | |
| Amount Net of VAT | 13,040.02 | | |
| Less: BIR 2306 | 407.49 | | |
| BIR 2307 | 248.48 | VATable Sales | 13,040.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,384.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 965.78 | VAT Amount | 965.78 |
| TOTAL AMOUNT DUE | 13,349.83 | TOTAL SALES | 14,005.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2150/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915396604386

AMORIN,CIRILO T

Premise Address : STO NINO,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-64-188-1 | 9157810000-9 | 05/13/2016 | APRIL/2016 | 14,004.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91578100009*

BC21/112.1/2150/0/10/04-30-2016/62

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412208391546

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662665

*4127597203*

Date : 04-30-2016

BC21/112.1/2152/1367173/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127759720-3

Collection Ref. Code : 1855-34-656-7

Customer Information----------

Name : MIJARES,MARILYN MAITEM

Premise Address : BLK 3 STO. NINO,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016481 | Pole No | : | 1367173 |
| Serial No | : | 121542438 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3899 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3625 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 236 | Billed kWh | : | 274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 479.66 |
| Supply Charge | 0.4118/kWh | 112.83 |
| Metering Charge | 0.6989/kWh | 191.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 788.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,138.00 | 42.76 |
| Sub-Total | | 72.03 |
| Government Charges | | |
| Franchise Tax - Local | | 19.64 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 11.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.78 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.98 |
| Sub-Total | | 355.47 |
| CURRENT BILL - APRIL 2016 | | 2,973.82 |
| TOTAL AMOUNT DUE | | 2,971.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,140.00

Your monthly electricity consumption chart

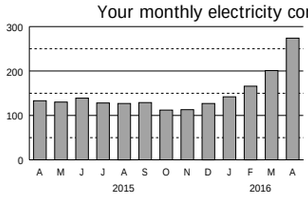


Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,973.82 | | |
| Less : VAT | 205.28 | | |
| Amount Net of VAT | 2,768.54 | | |
| Less: BIR 2306 | 86.60 | | |
| BIR 2307 | 52.76 | VATable Sales | 2,768.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,629.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.28 | VAT Amount | 205.28 |
| TOTAL AMOUNT DUE | 2,834.46 | TOTAL SALES | 2,973.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2152/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412208391546

MIJARES,MARILYN MAITEM

Premise Address : BLK 3 STO. NINO,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-34-656-7 | 4127759720-3 | 05/13/2016 | APRIL/2016 | 2,971.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4127597203*

BC21/112.1/2152/0/10/04-30-2016/62

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021131927412

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667278

*02160088353*

Date : 04-30-2016

BC21/112.1/2194/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216008835-3

Collection Ref. Code : 1851-82-401-4

Customer Information----------

Name : LIRASAN,JOVELYN BACLOHAN

Premise Address : STO. NINO ST.,SUBA,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347292 GS6 | Pole No | : | 1188541 |
| Serial No | : | 48448437 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3967 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3886 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 233 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 520.00

Your monthly electricity consumption chart

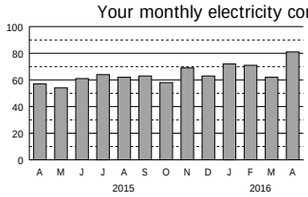


Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2194/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021131927412

LIRASAN,JOVELYN BACLOHAN
Premise Address : STO. NINO ST.,SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-82-401-4 | 0216008835-3 | 05/13/2016 | APRIL/2016 | 776.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02160088353*

BC21/112.1/2194/0/10/04-30-2016/62

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935898275956
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658376

*93568100007*

Date : 04-30-2016

BC21/112.1/2210/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356810000-7

Collection Ref. Code : 1823-56-404-6

Customer Information----------

Name : ORBES,ELADIO M

Premise Address : STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504038 GS6 | Pole No | : | 0440683 |
| Serial No | : | 63385799 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10582 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10491 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 140 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Sub-Total | | - 42.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.80 |
| CURRENT BILL - APRIL 2016 | | 918.35 |
| TOTAL AMOUNT DUE | | 918.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,321.00

Your monthly electricity consumption chart

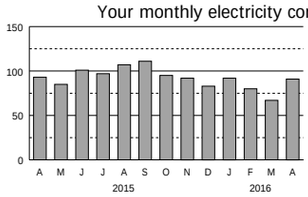


Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.35 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 855.95 | | |
| Less: BIR 2306 | 26.37 | | |
| BIR 2307 | 16.25 | VATable Sales | 855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 875.73 | TOTAL SALES | 918.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2210/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935898275956

ORBES,ELADIO M
Premise Address : STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-56-404-6 | 9356810000-7 | 05/13/2016 | APRIL/2016 | 918.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93568100007*

BC21/112.1/2210/0/10/04-30-2016/62

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209091061412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661756

*20998100000*

Date : 04-30-2016

BC21/112.1/2210/0436614/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099810000-0

Collection Ref. Code : 1839-81-221-4

Customer Information----------

Name : CABARAL,JESUS T

Premise Address : 76 STO NINO ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504042 GS6 | Pole No | : | 0436614 |
| Serial No | : | 84804739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39825 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39010 |
| No of Days | : | 31 | Diff Rdg | : | 815 |
| Avg kWh/day | : | 26.29 | Registered | : | 815 |
| Conn Load | : | 1833 | Billed kWh | : | 815 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 30.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,236.86 |
| Transmission Charge | 0.6184/kWh | 504.00 |
| System Loss Charge | 0.8358/kWh | 681.18 |
| Sub-Total | | 5,422.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,426.74 |
| Supply Charge | 0.4118/kWh | 335.62 |
| Metering Charge | 0.6989/kWh | 569.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,336.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 6,919.50 | 138.39 |
| Sub-Total | | 225.43 |
| Government Charges | | |
| Franchise Tax - Local | | 59.88 |
| Value Added Tax | | |
| Generation | | 250.46 |
| Transmission | | 11.24 |
| System Loss | | 37.50 |
| Distribution | | 280.44 |
| Others | | 34.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.22 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.06 |
| Sub-Total | | 1,062.03 |
| CURRENT BILL - APRIL 2016 | | 9,046.46 |
| TOTAL AMOUNT DUE | | 9,015.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 6,950.00

Your monthly electricity consumption chart

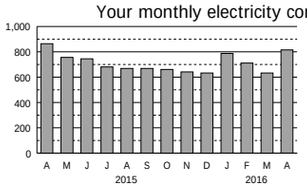


Avg Monthly Usage : 712.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,046.46 | | |
| Less : VAT | 613.88 | | |
| Amount Net of VAT | 8,432.58 | | |
| Less: BIR 2306 | 261.17 | | |
| BIR 2307 | 160.89 | VATable Sales | 8,432.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,010.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 613.88 | VAT Amount | 613.88 |
| TOTAL AMOUNT DUE | 8,624.40 | TOTAL SALES | 9,046.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2210/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209091061412

CABARAL,JESUS T

Premise Address : 76 STO NINO ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-81-221-4 | 2099810000-0 | 05/13/2016 | APRIL/2016 | 9,015.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20998100000*

BC21/112.1/2210/0/10/04-30-2016/62

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222180477858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667425

*22260793835*

Date : 04-30-2016

BC21/112.1/2281/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226079383-5

Collection Ref. Code : 1855-65-701-5

Customer Information----------

Name : BACALSO,TEODORINA FRANCISCO

Premise Address : BLK 3 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082565 | Pole No | : | 0436663 |
| Serial No | : | 40016046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4321 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 3943 |
| No of Days | : | 60 | Diff Rdg | : | 378 |
| Avg kWh/day | : | 6.30 | Registered | : | 378 |
| Conn Load | : | 254 | Billed kWh | : | 378 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,965.07 |
| Transmission Charge | 0.3552/kWh | 134.27 |
| System Loss Charge | 0.8598/kWh | 325.00 |
| Sub-Total | | 2,424.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 661.73 |
| Supply Charge | 0.4118/kWh | 155.66 |
| Metering Charge | 0.6989/kWh | 264.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,086.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.37 |
| Government Charges | | |
| Franchise Tax - Local | | 26.63 |
| Value Added Tax | | |
| Generation | | 116.15 |
| Transmission | | 2.99 |
| System Loss | | 18.25 |
| Distribution | | 130.39 |
| Others | | 8.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.00 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.87 |
| Sub-Total | | 482.53 |
| CURRENT BILL - APRIL 2016 | | 4,033.81 |
| TOTAL AMOUNT DUE | | 4,033.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 4,449.00

Your monthly electricity consumption chart

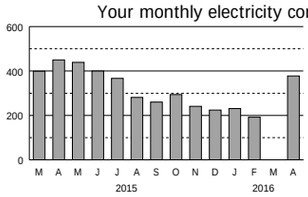


Avg Monthly Usage : 319.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,033.81 | | |
| Less : VAT | 275.82 | | |
| Amount Net of VAT | 3,757.99 | | |
| Less: BIR 2306 | 116.40 | | |
| BIR 2307 | 71.56 | VATable Sales | 3,757.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,570.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.82 | VAT Amount | 275.82 |
| TOTAL AMOUNT DUE | 3,845.85 | TOTAL SALES | 4,033.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2281/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222180477858

BACALSO,TEODORINA FRANCISCO

Premise Address : BLK 3 BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-65-701-5 | 2226079383-5 | 05/13/2016 | APRIL/2016 | 4,033.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22260793835*

BC21/112.1/2281/0/10/04-30-2016/62

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140181595954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660944

*14040200009*

Date : 04-30-2016

BC21/112.1/2300/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404020000-9

Collection Ref. Code : 1823-19-779-5

Customer Information----------

Name : AMORIN,DIASY C

Premise Address : STO NINO,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504009 GS6 | Pole No | : | 0436593 |
| Serial No | : | 67798702 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3606 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 150 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 279.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 210.00

Your monthly electricity consumption chart

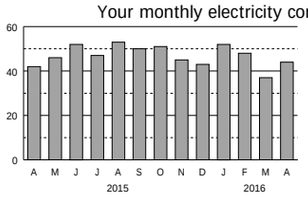


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2300/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140181595954

AMORIN,DIASY C

Premise Address : STO NINO,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-19-779-5 | 1404020000-9 | 05/13/2016 | APRIL/2016 | 279.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14040200009*

BC21/112.1/2300/0/10/04-30-2016/62

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991572234482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670402

*99129914117*

Date : 04-30-2016

BC21/112.1/2319/0440732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912991411-7

Collection Ref. Code : 1863-43-068-7

Customer Information----------

Name : PETALLAR,LORELIE IGOT

Premise Address : BELGIUM STREET,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132801 | Pole No | : | 0440732 |
| Serial No | : | 40092121 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 304 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 259 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 296.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 263.21

Your monthly electricity consumption chart

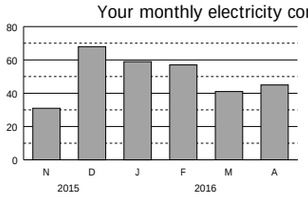


Avg Monthly Usage : 50.17kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2319/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991572234482

PETALLAR,LORELIE IGOT

Premise Address : BELGIUM STREET,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-43-068-7 | 9912991411-7 | 05/13/2016 | APRIL/2016 | 296.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99129914117*

BC21/112.1/2319/0/10/04-30-2016/62

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209815392123

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*20988100002*

# BILLING STATEMENT

1004661381

Date : 04-30-2016

BC21/112.1/2340/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098810000-2

Collection Ref. Code : 1839-46-017-2

Customer Information----------

Name : DELOS SANTOS,JULIO S

Premise Address : BLK 3 BELDIUM ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503981 GS6 | Pole No | : | 0436593 |
| Serial No | : | 69943292 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2754 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 260 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 417.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 201.00

Your monthly electricity consumption chart

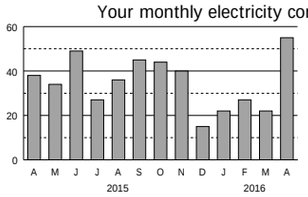


Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2340/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209815392123

DELOS SANTOS,JULIO S
Premise Address : BLK 3 BELDIUM ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-46-017-2 | 2098810000-2 | 05/13/2016 | APRIL/2016 | 417.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20988100002*

BC21/112.1/2340/0/10/04-30-2016/62

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346771472049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663370

*34645469544*

Date : 04-30-2016

BC21/112.1/2360/0250352/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464546954-4

Collection Ref. Code : 1859-64-116-4

Customer Information----------

Name : JAVIER,JOSE III RAMOS

Premise Address : BLK. 3 STO NINO,SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082575 | Pole No | : | 0250352 |
| Serial No | : | 40016940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1542 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1435 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 254 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,223.00 | 24.46 |
| Sub-Total | | 35.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.75 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 140.21 |
| CURRENT BILL - APRIL 2016 | | 1,173.51 |
| TOTAL AMOUNT DUE | | 1,173.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,223.00

Your monthly electricity consumption chart

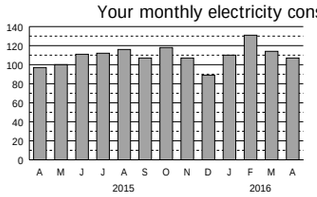


Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,173.51 | | |
| Less : VAT | 81.48 | | |
| Amount Net of VAT | 1,092.03 | | |
| Less: BIR 2306 | 34.37 | | |
| BIR 2307 | 20.82 | VATable Sales | 1,092.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,036.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.48 | VAT Amount | 81.48 |
| TOTAL AMOUNT DUE | 1,118.32 | TOTAL SALES | 1,173.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2360/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346771472049

JAVIER,JOSE III RAMOS

Premise Address : BLK. 3 STO NINO,SUBA PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-64-116-4 | 3464546954-4 | 05/13/2016 | APRIL/2016 | 1,173.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34645469544*

BC21/112.1/2360/0/10/04-30-2016/62

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198484506180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673222

*19888100005*

Date : 04-30-2016

BC21/112.1/2370/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988810000-5

Collection Ref. Code : 1825-21-872-2

Customer Information----------

Name : FERNANDEZ,REYNALDO S

Premise Address : BLK 3STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504054 GS6 | Pole No | : | 0436593 |
| Serial No | : | 61540719 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7053 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6936 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 140 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 149.79 |
| CURRENT BILL - APRIL 2016 | | 1,252.45 |
| TOTAL AMOUNT DUE | | 1,251.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 917.00

Your monthly electricity consumption chart

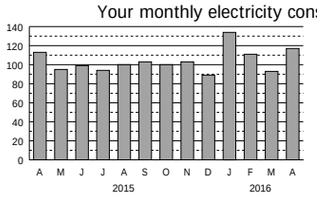


Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.45 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,166.67 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,166.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,194.02 | TOTAL SALES | 1,252.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2370/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198484506180

FERNANDEZ,REYNALDO S

Premise Address : BLK 3STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-872-2 | 1988810000-5 | 05/13/2016 | APRIL/2016 | 1,251.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19888100005*

BC21/112.1/2370/0/10/04-30-2016/62

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349341498062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664682

*34988100003*

Date : 04-30-2016

BC21/112.1/2450/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498810000-3

Collection Ref. Code : 1825-22-896-5

Customer Information----------

Name : APARRI,VIRGILIO V

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478234 GS6 | Pole No | : | 1188590 |
| Serial No | : | 58353745 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3555 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3526 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 140 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 85.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 32.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 6, 2014 - 706.00

Your monthly electricity consumption chart

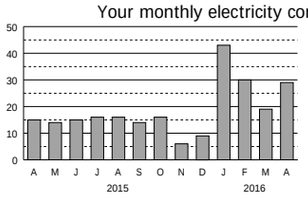


Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2450/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349341498062

APARRI,VIRGILIO V

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-22-896-5 | 3498810000-3 | 05/13/2016 | APRIL/2016 | 32.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34988100003*

BC21/112.1/2450/0/10/04-30-2016/62

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135289922735

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *13578100003*

BILLING STATEMENT

1004658573

Date : 04-30-2016

BC21/112.1/2460/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357810000-3

Collection Ref. Code : 1823-65-428-2

Customer Information----------

Name : QUIMBO,FE T

Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461405 GS6 | Pole No | : | 1188590 |
| Serial No | : | 60989515 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6954 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6762 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 260 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.51 |
| Government Charges | | |
| Franchise Tax - Local | | 13.55 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 245.43 |
| CURRENT BILL - APRIL 2016 | | 2,051.73 |
| TOTAL AMOUNT DUE | | 2,051.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 536.00

Your monthly electricity consumption chart

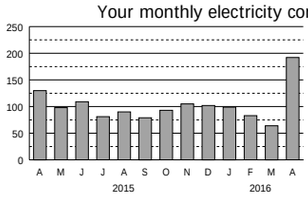


Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,051.73 | | |
| Less : VAT | 140.40 | | |
| Amount Net of VAT | 1,911.33 | | |
| Less: BIR 2306 | 59.27 | | |
| BIR 2307 | 36.40 | VATable Sales | 1,911.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,815.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.40 | VAT Amount | 140.40 |
| TOTAL AMOUNT DUE | 1,956.06 | TOTAL SALES | 2,051.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2460/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135289922735

QUIMBO,FE T

Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-65-428-2 | 1357810000-3 | 05/13/2016 | APRIL/2016 | 2,051.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13578100003*

BC21/112.1/2460/0/10/04-30-2016/62

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415559652667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664648

*41578100004*

Date : 04-30-2016

BC21/112.1/2481/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157810000-4

Collection Ref. Code : 1823-63-635-7

Customer Information----------

Name : TORREMOCHA,ISAGANI E

Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415526 GS6 | Pole No | : | 1188590 |
| Serial No | : | 58136260 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6811 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6694 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 380 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 149.79 |
| CURRENT BILL - APRIL 2016 | | 1,252.45 |
| TOTAL AMOUNT DUE | | 1,252.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 796.00

Your monthly electricity consumption chart

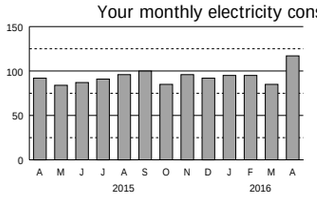


Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.45 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,166.67 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,166.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,194.02 | TOTAL SALES | 1,252.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2481/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415559652667

TORREMOCHA,ISAGANI E

Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-63-635-7 | 4157810000-4 | 05/13/2016 | APRIL/2016 | 1,252.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41578100004*

BC21/112.1/2481/0/10/04-30-2016/62

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968869746969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657890

*96888100003*

Date : 04-30-2016

BC21/112.1/2530/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688810000-3

Collection Ref. Code : 1825-21-392-5

Customer Information----------

Name : SINANGOTE,LIEZEL O

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489976 GS6 | Pole No | : | 1188590 |
| Serial No | : | 68289521 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5636 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5489 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 260 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 584.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 915.50 | 18.31 |
| Sub-Total | | 34.00 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 5.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 190.41 |
| CURRENT BILL - APRIL 2016 | | 1,592.81 |
| TOTAL AMOUNT DUE | | 1,008.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,500.00

Your monthly electricity consumption chart

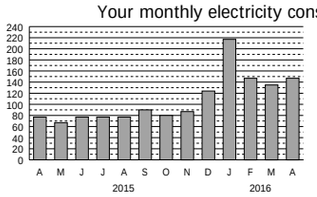


Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,592.81 | | |
| Less : VAT | 109.85 | | |
| Amount Net of VAT | 1,482.96 | | |
| Less: BIR 2306 | 46.35 | | |
| BIR 2307 | 28.26 | VATable Sales | 1,482.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,408.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.85 | VAT Amount | 109.85 |
| TOTAL AMOUNT DUE | 1,518.20 | TOTAL SALES | 1,592.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2530/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968869746969

SINANGOTE,LIEZEL O

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-392-5 | 9688810000-3 | 05/13/2016 | APRIL/2016 | 1,008.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96888100003*

BC21/112.1/2530/0/10/04-30-2016/62

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910363619642

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662775

*91005896989*

Date : 04-30-2016

BC21/112.1/2541/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100589698-9

Collection Ref. Code : 1859-21-557-2

Customer Information----------

Name : TRADIO,GINA TORREVILLAS

Premise Address : BLOCK 3,STO NINO,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082633 | Pole No | : | 1188590 |
| Serial No | : | 40009024 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2051 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 1664 |
| No of Days | : | 60 | Diff Rdg | : | 387 |
| Avg kWh/day | : | 6.45 | Registered | : | 387 |
| Conn Load | : | 236 | Billed kWh | : | 387 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,011.86 |
| Transmission Charge | 0.3552/kWh | 137.46 |
| System Loss Charge | 0.8598/kWh | 332.74 |
| Sub-Total | | 2,482.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 677.48 |
| Supply Charge | 0.4118/kWh | 159.37 |
| Metering Charge | 0.6989/kWh | 270.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,112.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,786.00 | 35.72 |
| Sub-Total | | 77.05 |
| Government Charges | | |
| Franchise Tax - Local | | 27.54 |
| Value Added Tax | | |
| Generation | | 118.93 |
| Transmission | | 3.07 |
| System Loss | | 18.67 |
| Distribution | | 133.48 |
| Others | | 12.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.41 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.99 |
| Sub-Total | | 498.61 |
| CURRENT BILL - APRIL 2016 | | 4,170.04 |
| TOTAL AMOUNT DUE | | 4,168.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,787.00

Your monthly electricity consumption chart

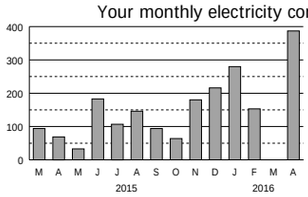


Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,170.04 | | |
| Less : VAT | 286.70 | | |
| Amount Net of VAT | 3,883.34 | | |
| Less: BIR 2306 | 121.01 | | |
| BIR 2307 | 73.98 | VATable Sales | 3,883.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,688.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.70 | VAT Amount | 286.70 |
| TOTAL AMOUNT DUE | 3,975.05 | TOTAL SALES | 4,170.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2541/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910363619642

TRADIO,GINA TORREVILLAS

Premise Address : BLOCK 3,STO NINO,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-21-557-2 | 9100589698-9 | 05/13/2016 | APRIL/2016 | 4,168.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91005896989*

BC21/112.1/2541/0/10/04-30-2016/62

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809634618530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662016

*80988100006*

Date : 04-30-2016

BC21/112.1/2541/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098810000-6

Collection Ref. Code : 1839-46-140-3

Customer Information----------

Name : CONSON,RONILO TM A

Premise Address : SITIO MISSIONARIES BLK 3,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447053 GS6 | Pole No | : | 1188590 |
| Serial No | : | 86069136 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12744 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11998 |
| No of Days | : | 31 | Diff Rdg | : | 746 |
| Avg kWh/day | : | 24.07 | Registered | : | 746 |
| Conn Load | : | 260 | Billed kWh | : | 746 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,878.16 |
| Transmission Charge | 0.3552/kWh | 264.98 |
| System Loss Charge | 0.8598/kWh | 641.41 |
| Sub-Total | | 4,784.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,305.95 |
| Supply Charge | 0.4118/kWh | 307.20 |
| Metering Charge | 0.6989/kWh | 521.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,139.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 79.67 |
| Government Charges | | |
| Franchise Tax - Local | | 52.53 |
| Value Added Tax | | |
| Generation | | 229.27 |
| Transmission | | 5.91 |
| System Loss | | 36.03 |
| Distribution | | 256.74 |
| Others | | 15.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.45 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.50 |
| Sub-Total | | 951.73 |
| CURRENT BILL - APRIL 2016 | | 7,955.48 |
| TOTAL AMOUNT DUE | | 7,954.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,606.00

Your monthly electricity consumption chart

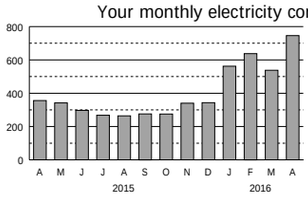


Avg Monthly Usage : 403.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,955.48 | | |
| Less : VAT | 543.81 | | |
| Amount Net of VAT | 7,411.67 | | |
| Less: BIR 2306 | 229.52 | | |
| BIR 2307 | 141.13 | VATable Sales | 7,411.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,041.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 543.81 | VAT Amount | 543.81 |
| TOTAL AMOUNT DUE | 7,584.83 | TOTAL SALES | 7,955.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2541/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809634618530

CONSON,RONILO TM A

Premise Address : SITIO MISSIONARIES BLK 3,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-46-140-3 | 8098810000-6 | 05/13/2016 | APRIL/2016 | 7,954.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80988100006*

BC21/112.1/2541/0/10/04-30-2016/62

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098411336638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671159

*09888100006*

Date : 04-30-2016

BC21/112.1/2541/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988810000-6

Collection Ref. Code : 1825-21-866-8

Customer Information----------

Name : TORREMOCHA,RODRIGO E

Premise Address : BLK 3 BELGIUM ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479446 GS6 | Pole No | : | 1188590 |
| Serial No | : | 57724484 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8596 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8499 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 140 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Sub-Total | | - 45.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 119.13 |
| CURRENT BILL - APRIL 2016 | | 978.55 |
| TOTAL AMOUNT DUE | | 977.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 666.00

Your monthly electricity consumption chart

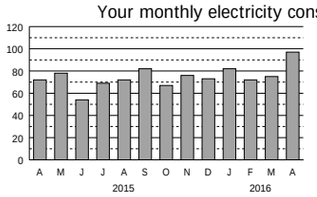


Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.55 | | |
| Less : VAT | 66.47 | | |
| Amount Net of VAT | 912.08 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.32 | VATable Sales | 912.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.47 | VAT Amount | 66.47 |
| TOTAL AMOUNT DUE | 933.15 | TOTAL SALES | 978.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2541/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098411336638

TORREMOCHA,RODRIGO E

Premise Address : BLK 3 BELGIUM ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-866-8 | 0988810000-6 | 05/13/2016 | APRIL/2016 | 977.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09888100006*

BC21/112.1/2541/0/10/04-30-2016/62

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556095314917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*55661683338*

1004668654

Date : 04-30-2016

BC21/112.1/2571/0436600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566168333-8

Collection Ref. Code : 1853-29-950-2

Customer Information----------

Name : TISOY,ROSA MARIA ALIBONG

Premise Address : BLOCK 3 STO NINO ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568217 GS6 | Pole No | : | 0436600 |
| Serial No | : | 24883359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4414 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4270 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 344 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 65.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.37 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 3.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 184.24 |
| CURRENT BILL - APRIL 2016 | | 1,540.20 |
| TOTAL AMOUNT DUE | | 1,474.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,600.00

Your monthly electricity consumption chart

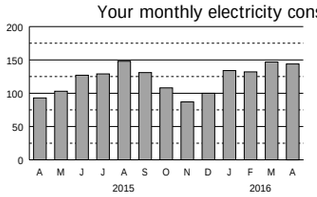


Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,540.20 | | |
| Less : VAT | 105.46 | | |
| Amount Net of VAT | 1,434.74 | | |
| Less: BIR 2306 | 44.52 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,434.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,362.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.46 | VAT Amount | 105.46 |
| TOTAL AMOUNT DUE | 1,468.36 | TOTAL SALES | 1,540.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2571/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556095314917

TISOY,ROSA MARIA ALIBONG

Premise Address : BLOCK 3 STO NINO ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-29-950-2 | 5566168333-8 | 05/13/2016 | APRIL/2016 | 1,474.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55661683338*

BC21/112.1/2571/0/10/04-30-2016/62

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574156403905

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660432

*57475830808*

Date : 04-30-2016

BC21/112.1/2600/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747583080-8

Collection Ref. Code : 1851-18-083-4

Customer Information----------

Name : CONEJOS,REBECCA TAGSIP

Premise Address : BLOCK 3,BELGIUM ST,SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505776 GS6 | Pole No | : | 1188541 |
| Serial No | : | 64307061 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4822 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4742 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 344 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 722.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 440.00

Your monthly electricity consumption chart

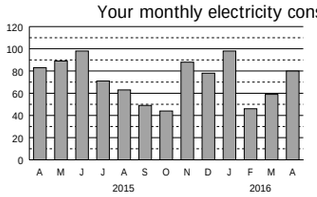


Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2600/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574156403905

CONEJOS,REBECCA TAGSIP

Premise Address : BLOCK 3,BELGIUM ST,SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-18-083-4 | 5747583080-8 | 05/13/2016 | APRIL/2016 | 722.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57475830808*

BC21/112.1/2600/0/10/04-30-2016/62

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317575223708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *31709123363*

BILLING STATEMENT

1004665000

Date : 04-30-2016

BC21/112.1/2630/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170912336-3

Collection Ref. Code : 1861-42-791-3

Customer Information----------

Name : AVENIDO,ALFREDA TORREON

Premise Address : BLK 3 STO NINO ST.,SUBA, POB.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125671 | Pole No | : | 0440683 |
| Serial No | : | 84410297 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 340 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 208 |
| No of Days | : | 60 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 2.20 | Registered | : | 132 |
| Conn Load | : | 236 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 1,229.29 | - 245.86 |
| Surcharge | 0.02 of 402.50 | 8.05 |
| Sub-Total | | - 237.81 |
| Government Charges | | |
| Franchise Tax - Local | | 7.44 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | - 16.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 147.28 |
| CURRENT BILL - APRIL 2016 | | 1,138.76 |
| TOTAL AMOUNT DUE | | 1,138.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 14, 2016 - 403.00

Your monthly electricity consumption chart

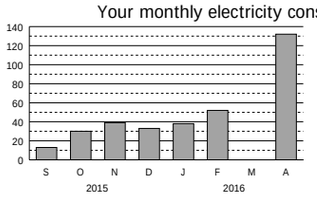


Avg Monthly Usage : 48.14kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,138.76 | | |
| Less : VAT | 76.96 | | |
| Amount Net of VAT | 1,061.80 | | |
| Less: BIR 2306 | 32.59 | | |
| BIR 2307 | 19.98 | VATable Sales | 1,061.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,009.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.96 | VAT Amount | 76.96 |
| TOTAL AMOUNT DUE | 1,086.19 | TOTAL SALES | 1,138.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2630/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317575223708

AVENIDO,ALFREDA TORREON

Premise Address : BLK 3 STO NINO ST.,SUBA, POB.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-42-791-3 | 3170912336-3 | 05/13/2016 | APRIL/2016 | 1,138.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31709123363* BC21/112.1/2630/0/10/04-30-2016/62 5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172040589462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660571

*17253451417*

Date : 04-30-2016

BC21/112.1/2680/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725345141-7

Collection Ref. Code : 1855-22-032-6

Customer Information----------

Name : LOZADA,GINA LIBRES

Premise Address : STO NINO ST,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4470 EVS6 | Pole No | : | 0436635 |
| Serial No | : | 01487159 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2312 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2254 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 236 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Surcharge | 0.02 of 195.50 | 3.91 |
| Sub-Total | | - 158.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.88 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.44 |
| CURRENT BILL - APRIL 2016 | | 444.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 336.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 196.00

Your monthly electricity consumption chart

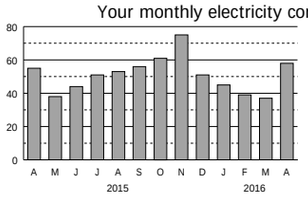


Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 444.41 | | |
| Less : VAT | 29.92 | | |
| Amount Net of VAT | 414.49 | | |
| Less: BIR 2306 | 12.70 | | |
| BIR 2307 | 7.74 | VATable Sales | 414.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 394.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.92 | VAT Amount | 29.92 |
| TOTAL AMOUNT DUE | 423.97 | TOTAL SALES | 444.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2680/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172040589462

LOZADA,GINA LIBRES

Premise Address : STO NINO ST,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-22-032-6 | 1725345141-7 | 05/13/2016 | APRIL/2016 | 336.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17253451417*

BC21/112.1/2680/0/10/04-30-2016/62

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024059736797

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668889

*02419100009*

Date : 04-30-2016

BC21/112.1/2690/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241910000-9

Collection Ref. Code : 1845-60-902-6

Customer Information----------

Name : GUTIERREZ,DOUCETTEE A

Premise Address : LOT 48/BLK 3/STO. NINO ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503972 GS6 | Pole No | : | 0440683 |
| Serial No | : | 87150210 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20805 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20341 |
| No of Days | : | 31 | Diff Rdg | : | 464 |
| Avg kWh/day | : | 14.97 | Registered | : | 464 |
| Conn Load | : | 254 | Billed kWh | : | 464 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,412.15 |
| Transmission Charge | 0.6184/kWh | 286.94 |
| System Loss Charge | 0.8358/kWh | 387.81 |
| Sub-Total | | 3,086.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 812.28 |
| Supply Charge | 0.4118/kWh | 191.08 |
| Metering Charge | 0.6989/kWh | 324.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,332.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,040.50 | 80.81 |
| Sub-Total | | 130.36 |
| Government Charges | | |
| Franchise Tax - Local | | 34.12 |
| Value Added Tax | | |
| Generation | | 142.58 |
| Transmission | | 6.39 |
| System Loss | | 21.35 |
| Distribution | | 159.92 |
| Others | | 19.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.43 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.54 |
| Sub-Total | | 605.15 |
| CURRENT BILL - APRIL 2016 | | 5,155.06 |
| TOTAL AMOUNT DUE | | 5,154.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 4,041.00

Your monthly electricity consumption chart

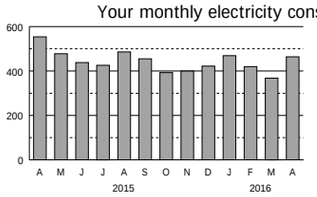


Avg Monthly Usage : 444.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,155.06 | | |
| Less : VAT | 349.98 | | |
| Amount Net of VAT | 4,805.08 | | |
| Less: BIR 2306 | 148.89 | | |
| BIR 2307 | 91.68 | VATable Sales | 4,805.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,564.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 349.98 | VAT Amount | 349.98 |
| TOTAL AMOUNT DUE | 4,914.49 | TOTAL SALES | 5,155.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2690/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024059736797

GUTIERREZ,DOUCETTEE A

Premise Address : LOT 48/BLK 3/STO. NINO ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-60-902-6 | 0241910000-9 | 05/13/2016 | APRIL/2016 | 5,154.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02419100009*

BC21/112.1/2690/0/10/04-30-2016/62

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327080499380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670505

*32730200006*

Date : 04-30-2016

BC21/112.1/2720/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273020000-6

Collection Ref. Code : 1807-34-791-5

Customer Information----------

Name : ANTIYA,BUENAVENTURA

Premise Address : ABELLANA ST & T

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434647 GS6 | Pole No | : | 1188513 |
| Serial No | : | 89935776 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2303 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2256 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 0 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 308.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 117.00

Your monthly electricity consumption chart

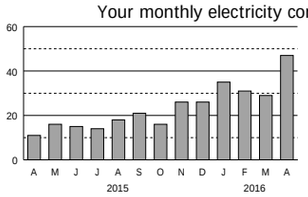


Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2720/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327080499380

ANTIYA,BUENAVENTURA

Premise Address : ABELLANA ST & T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-791-5 | 3273020000-6 | 05/13/2016 | APRIL/2016 | 308.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32730200006*

BC21/112.1/2720/0/10/04-30-2016/62

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982830093058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665929

*98251831974*

Date : 04-30-2016

BC21/112.1/2731/0436740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825183197-4

Collection Ref. Code : 1857-28-605-7

Customer Information----------

Name : DELOS REYES,FERVEN REVILLA

Premise Address : 66 H. ABELLANA ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131602 | Pole No | : | 0436740 |
| Serial No | : | 85021654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1263 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 236 | Billed kWh | : | 344 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.3552/kWh | 122.19 |
| System Loss Charge | 0.8598/kWh | 295.77 |
| Sub-Total | | 2,206.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 602.21 |
| Supply Charge | 0.4118/kWh | 141.66 |
| Metering Charge | 0.6989/kWh | 240.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 989.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.73 |
| Government Charges | | |
| Franchise Tax - Local | | 24.24 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 2.73 |
| System Loss | | 16.61 |
| Distribution | | 118.71 |
| Others | | 7.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.70 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.66 |
| Sub-Total | | 439.22 |
| CURRENT BILL - APRIL 2016 | | 3,671.52 |
| TOTAL AMOUNT DUE | | 3,671.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,536.00

Your monthly electricity consumption chart

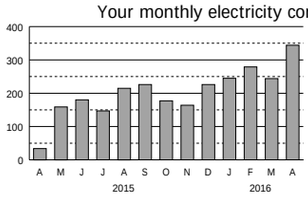


Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,671.52 | | |
| Less : VAT | 251.09 | | |
| Amount Net of VAT | 3,420.43 | | |
| Less: BIR 2306 | 105.98 | | |
| BIR 2307 | 65.13 | VATable Sales | 3,420.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,249.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.09 | VAT Amount | 251.09 |
| TOTAL AMOUNT DUE | 3,500.41 | TOTAL SALES | 3,671.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2731/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982830093058

DELOS REYES,FERVEN REVILLA

Premise Address : 66 H. ABELLANA ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-28-605-7 | 9825183197-4 | 05/13/2016 | APRIL/2016 | 3,671.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98251831974*

BC21/112.1/2731/0/10/04-30-2016/62

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979789005894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664307

*97930200007*

Date : 04-30-2016

BC21/112.1/2740/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793020000-7

Collection Ref. Code : 1821-94-689-8

Customer Information----------

Name : OMBING,ELVIRA L

Premise Address : ABELLANA ST SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457219 GS6 | Pole No | : | 1188513 |
| Serial No | : | 74231988 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15439 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15225 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 250 | Billed kWh | : | 214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 899.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 374.63 |
| Supply Charge | 0.4118/kWh | 88.13 |
| Metering Charge | 0.6989/kWh | 149.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 617.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.85 |
| Government Charges | | |
| Franchise Tax - Local | | 15.09 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 4.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 273.48 |
| CURRENT BILL - APRIL 2016 | | 2,286.16 |
| TOTAL AMOUNT DUE | | 1,387.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,000.00

Your monthly electricity consumption chart

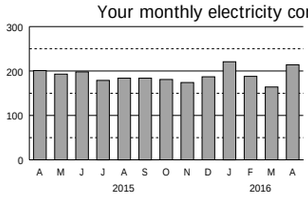


Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,286.16 | | |
| Less : VAT | 156.44 | | |
| Amount Net of VAT | 2,129.72 | | |
| Less: BIR 2306 | 66.02 | | |
| BIR 2307 | 40.56 | VATable Sales | 2,129.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,023.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.44 | VAT Amount | 156.44 |
| TOTAL AMOUNT DUE | 2,179.58 | TOTAL SALES | 2,286.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2740/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979789005894

OMBING,ELVIRA L

Premise Address : ABELLANA ST SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-94-689-8 | 9793020000-7 | 05/13/2016 | APRIL/2016 | 1,387.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97930200007*

BC21/112.1/2740/0/10/04-30-2016/62

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207624857956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660364

*20730200001*

Date : 04-30-2016

BC21/112.1/2760/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073020000-1

Collection Ref. Code : 1807-34-581-5

Customer Information----------

Name : LIBRES,ANDRES

Premise Address : H ABELLANA ST PASIL,COR BUGALLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450401 GS6 | Pole No | : | 1188513 |
| Serial No | : | 54471789 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7946 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7831 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 0 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.26 |
| CURRENT BILL - APRIL 2016 | | 1,231.16 |
| TOTAL AMOUNT DUE | | 1,230.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 955.00

Your monthly electricity consumption chart

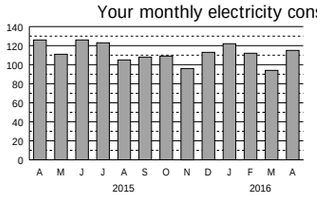


Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.16 | | |
| Less : VAT | 84.34 | | |
| Amount Net of VAT | 1,146.82 | | |
| Less: BIR 2306 | 35.61 | | |
| BIR 2307 | 21.84 | VATable Sales | 1,146.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.34 | VAT Amount | 84.34 |
| TOTAL AMOUNT DUE | 1,173.71 | TOTAL SALES | 1,231.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2760/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207624857956

LIBRES,ANDRES

Premise Address : H ABELLANA ST PASIL,COR BUGALLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-581-5 | 2073020000-1 | 05/13/2016 | APRIL/2016 | 1,230.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20730200001*

BC21/112.1/2760/0/10/04-30-2016/62

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028882019085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670620

*02820200000*

Date : 04-30-2016

BC21/112.1/2790/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282020000-0

Collection Ref. Code : 1821-61-437-2

Customer Information----------

Name : YBANEZ,SOTERA TM C

Premise Address : 64 ABELLANA ST SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478842 GS6 | Pole No | : | 1188513 |
| Serial No | : | 61129570 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9402 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9174 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 140 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,453.00 | 49.06 |
| Sub-Total | | 73.41 |
| Government Charges | | |
| Franchise Tax - Local | | 16.45 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 10.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 297.62 |
| CURRENT BILL - APRIL 2016 | | 2,490.71 |
| TOTAL AMOUNT DUE | | 2,489.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,454.00

Your monthly electricity consumption chart

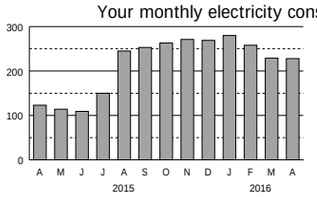


Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,490.71 | | |
| Less : VAT | 172.54 | | |
| Amount Net of VAT | 2,318.17 | | |
| Less: BIR 2306 | 72.78 | | |
| BIR 2307 | 44.19 | VATable Sales | 2,318.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,201.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.54 | VAT Amount | 172.54 |
| TOTAL AMOUNT DUE | 2,373.74 | TOTAL SALES | 2,490.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2790/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028882019085

YBANEZ,SOTERA TM C

Premise Address : 64 ABELLANA ST SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-61-437-2 | 0282020000-0 | 05/13/2016 | APRIL/2016 | 2,489.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02820200000*

BC21/112.1/2790/0/10/04-30-2016/62

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035125125828

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658666

*03568100006*

Date : 04-30-2016

BC21/112.1/2830/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356810000-6

Collection Ref. Code : 1823-54-998-5

Customer Information----------

Name : CARDOZA,WINEFREDA E

Premise Address : STO NINO ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011056 | Pole No | : | 0436621 |
| Serial No | : | 83348555 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7438 |
| No of Days | : | 31 | Diff Rdg | : | 284 |
| Avg kWh/day | : | 9.16 | Registered | : | 284 |
| Conn Load | : | 380 | Billed kWh | : | 284 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.3552/kWh | 100.88 |
| System Loss Charge | 0.8598/kWh | 244.18 |
| Sub-Total | | 1,821.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 497.17 |
| Supply Charge | 0.4118/kWh | 116.95 |
| Metering Charge | 0.6989/kWh | 198.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 817.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.33 |
| Government Charges | | |
| Franchise Tax - Local | | 20.02 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 2.25 |
| System Loss | | 13.71 |
| Distribution | | 98.11 |
| Others | | 6.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.33 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.22 |
| Sub-Total | | 362.71 |
| CURRENT BILL - APRIL 2016 | | 3,032.11 |
| TOTAL AMOUNT DUE | | 3,031.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,473.00

Your monthly electricity consumption chart

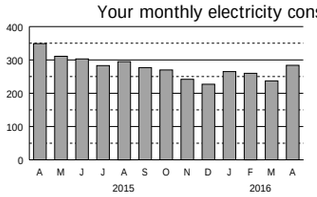


Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,032.11 | | |
| Less : VAT | 207.39 | | |
| Amount Net of VAT | 2,824.72 | | |
| Less: BIR 2306 | 87.54 | | |
| BIR 2307 | 53.79 | VATable Sales | 2,824.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,683.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.39 | VAT Amount | 207.39 |
| TOTAL AMOUNT DUE | 2,890.78 | TOTAL SALES | 3,032.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2830/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035125125828

CARDOZA,WINEFREDA E

Premise Address : STO NINO ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-998-5 | 0356810000-6 | 05/13/2016 | APRIL/2016 | 3,031.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03568100006*

BC21/112.1/2830/0/10/04-30-2016/62

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191135137302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670444

*19169100005*

Date : 04-30-2016

BC21/112.1/2850/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916910000-5

Collection Ref. Code : 1835-95-971-7

Customer Information----------

Name : ORGANIZA,MA. JHONA RODRIGO

Premise Address : 3-39 STO. NINO ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152906 | Pole No | : | 0436635 |
| Serial No | : | 85019712 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 04-18-2016 | Prev Rdg | : | 3 |
| No of Days | : | 9 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.11 | Registered | : | 1 |
| Conn Load | : | 444 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 240.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 1.50000/month | 1.50 |
| Sub-Total | | 4.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.01 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.52 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 2.16 |
| Debit Adjustments | | 240.18 |
| TOTAL AMOUNT DUE | | 1.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 17, 2016 - 315.00

Your monthly electricity consumption chart

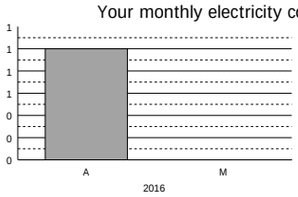


Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2.16 | | |
| Less : VAT | 0.18 | | |
| Amount Net of VAT | 1.98 | | |
| Less: BIR 2306 | 0.08 | | |
| BIR 2307 | 0.03 | VATable Sales | 1.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.18 | VAT Amount | 0.18 |
| TOTAL AMOUNT DUE | 2.05 | TOTAL SALES | 2.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2850/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191135137302

ORGANIZA,MA. JHONA RODRIGO

Premise Address : 3-39 STO. NINO ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-971-7 | 1916910000-5 | 05/13/2016 | APRIL/2016 | 1.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19169100005*

BC21/112.1/2850/0/10/04-30-2016/62

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792464267830

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670181

*79286598424*

Date : 04-30-2016

BC21/112.1/2851/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928659842-4

Collection Ref. Code : 1851-46-251-1

Customer Information----------

Name : PAQUIBOT,EMELINE PANARES

Premise Address : BLOCK 1 LOT 9 STO NINO ST.,SUBA,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551942 GS6 | Pole No | : | 1188520 |
| Serial No | : | 53514637 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6218 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6064 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 460 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,115.50 | 22.31 |
| Sub-Total | | 38.75 |
| Government Charges | | |
| Franchise Tax - Local | | 11.04 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 5.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 199.85 |
| CURRENT BILL - APRIL 2016 | | 1,671.93 |
| TOTAL AMOUNT DUE | | 1,671.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,116.00

Your monthly electricity consumption chart

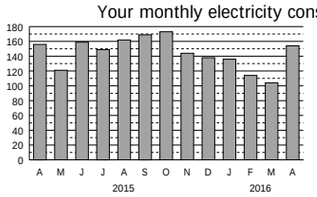


Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,671.93 | | |
| Less : VAT | 115.43 | | |
| Amount Net of VAT | 1,556.50 | | |
| Less: BIR 2306 | 48.71 | | |
| BIR 2307 | 29.66 | VATable Sales | 1,556.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,478.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.43 | VAT Amount | 115.43 |
| TOTAL AMOUNT DUE | 1,593.56 | TOTAL SALES | 1,671.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2851/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792464267830

PAQUIBOT,EMELINE PANARES

Premise Address : BLOCK 1 LOT 9 STO NINO ST.,SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-46-251-1 | 7928659842-4 | 05/13/2016 | APRIL/2016 | 1,671.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79286598424*

BC21/112.1/2851/0/10/04-30-2016/62

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954549936132
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667979

*95400061495*

Date : 04-30-2016

BC21/112.1/2853/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540006149-5

Collection Ref. Code : 1851-16-341-7

Customer Information----------

Name : YBURAN,CORAZON SUSIBAN

Premise Address : STO. NINO ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504622 GS6 | Pole No | : | 1188541 |
| Serial No | : | 20961816 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12488 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12230 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 230 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,089.00 | 41.78 |
| Sub-Total | | 69.33 |
| Government Charges | | |
| Franchise Tax - Local | | 18.50 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 10.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 334.91 |
| CURRENT BILL - APRIL 2016 | | 2,802.16 |
| TOTAL AMOUNT DUE | | 2,791.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 2,100.00

Your monthly electricity consumption chart

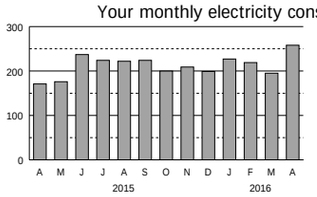


Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,802.16 | | |
| Less : VAT | 193.49 | | |
| Amount Net of VAT | 2,608.67 | | |
| Less: BIR 2306 | 81.63 | | |
| BIR 2307 | 49.72 | VATable Sales | 2,608.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,477.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.49 | VAT Amount | 193.49 |
| TOTAL AMOUNT DUE | 2,670.81 | TOTAL SALES | 2,802.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2853/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954549936132

YBURAN,CORAZON SUSIBAN
Premise Address : STO. NINO ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-16-341-7 | 9540006149-5 | 05/13/2016 | APRIL/2016 | 2,791.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95400061495*

BC21/112.1/2853/0/10/04-30-2016/62

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457485156386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669440

*45792111754*

Date : 04-30-2016

BC21/112.1/2854/0436761/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579211175-4

Collection Ref. Code : 1857-29-155-7

Customer Information----------

Name : CABARAL,MELISSA LLANTO

Premise Address : BLK. 3 STO. NINO ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049962 | Pole No | : | 0436761 |
| Serial No | : | 121752934 | Multiplier | : | 1 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 737 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 691 |
| No of Days | : | 30 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.53 | Registered | : | 46 |
| Conn Load | : | 346 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Sub-Total | | - 172.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 13.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 43.95 |
| CURRENT BILL - APRIL 2016 | | 302.94 |
| TOTAL AMOUNT DUE | | 302.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 708.00

Your monthly electricity consumption chart

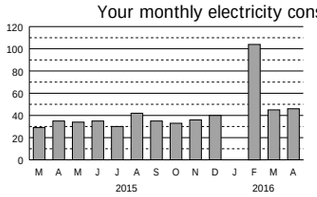


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.94 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 282.84 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 289.15 | TOTAL SALES | 302.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2854/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457485156386

CABARAL,MELISSA LLANTO

Premise Address : BLK. 3 STO. NINO ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-29-155-7 | 4579211175-4 | 05/13/2016 | APRIL/2016 | 302.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45792111754*

BC21/112.1/2854/0/10/04-30-2016/62

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520424375699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667037

*52068100008*

Date : 04-30-2016

BC21/112.1/2880/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206810000-8

Collection Ref. Code : 1807-35-320-6

Customer Information----------

Name : JIMENEZ,VERGIE

Premise Address : GARFIELD ST,BK GARAGE OFFICE PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503982 GS6 | Pole No | : | 0436621 |
| Serial No | : | 74449061 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6179 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6096 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 0 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Sub-Total | | - 77.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 98.75 |
| CURRENT BILL - APRIL 2016 | | 796.08 |
| TOTAL AMOUNT DUE | | 796.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 512.00

Your monthly electricity consumption chart

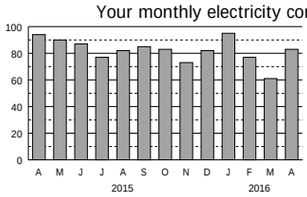


Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.08 | | |
| Less : VAT | 53.98 | | |
| Amount Net of VAT | 742.10 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 14.05 | VATable Sales | 742.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.98 | VAT Amount | 53.98 |
| TOTAL AMOUNT DUE | 759.20 | TOTAL SALES | 796.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2880/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520424375699

JIMENEZ,VERGIE

Premise Address : GARFIELD ST,BK GARAGE OFFICE PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-320-6 | 5206810000-8 | 05/13/2016 | APRIL/2016 | 796.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52068100008*

BC21/112.1/2880/0/10/04-30-2016/62

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547971161941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664571

*54752421518*

Date : 04-30-2016

BC21/112.1/2911/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475242151-8

Collection Ref. Code : 1855-29-989-5

Customer Information----------

Name : CABANGCA,ZENAIDA ARAGON

Premise Address : BLOCK 4 - 36 STO. NINO STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006142 | Pole No | : | 0436621 |
| Serial No | : | 32958687 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 834 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 236 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Surcharge | 0.02 of 881.50 | 17.63 |
| Sub-Total | | - 109.51 |
| Government Charges | | |
| Franchise Tax - Local | | 3.95 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 77.88 |
| CURRENT BILL - APRIL 2016 | | 604.06 |
| TOTAL AMOUNT DUE | | 603.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 882.00

Your monthly electricity consumption chart

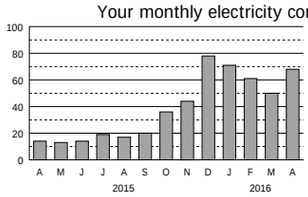


Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 604.06 | | |
| Less : VAT | 41.53 | | |
| Amount Net of VAT | 562.53 | | |
| Less: BIR 2306 | 17.59 | | |
| BIR 2307 | 10.60 | VATable Sales | 562.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 534.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.53 | VAT Amount | 41.53 |
| TOTAL AMOUNT DUE | 575.87 | TOTAL SALES | 604.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2911/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547971161941

CABANGCA,ZENAIDA ARAGON

Premise Address : BLOCK 4 - 36 STO. NINO STREET,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-29-989-5 | 5475242151-8 | 05/13/2016 | APRIL/2016 | 603.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54752421518*

BC21/112.1/2911/0/10/04-30-2016/62

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733754518455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673138

*73358151071*

Date : 04-30-2016

BC21/112.1/2930/0436761/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335815107-1

Collection Ref. Code : 1857-28-176-4

Customer Information----------

Name : DELOS REYES,SAMUEL AVILA

Premise Address : BLOCK 3 STO.NINO ST,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049961 | Pole No | : | 0436761 |
| Serial No | : | 126811941 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1541 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 1356 |
| No of Days | : | 60 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 3.08 | Registered | : | 185 |
| Conn Load | : | 346 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 1,720.85 | - 172.09 |
| Sub-Total | | - 172.09 |
| Government Charges | | |
| Franchise Tax - Local | | 11.62 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | - 11.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 219.38 |
| CURRENT BILL - APRIL 2016 | | 1,768.14 |
| TOTAL AMOUNT DUE | | 1,767.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 2,191.00

Your monthly electricity consumption chart

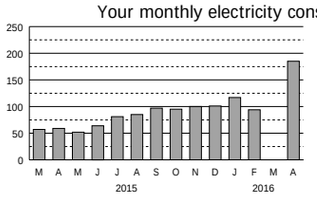


Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,768.14 | | |
| Less : VAT | 119.63 | | |
| Amount Net of VAT | 1,648.51 | | |
| Less: BIR 2306 | 50.58 | | |
| BIR 2307 | 31.21 | VATable Sales | 1,648.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,566.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.63 | VAT Amount | 119.63 |
| TOTAL AMOUNT DUE | 1,686.35 | TOTAL SALES | 1,768.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2930/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733754518455

DELOS REYES,SAMUEL AVILA

Premise Address : BLOCK 3 STO.NINO ST,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-28-176-4 | 7335815107-1 | 05/13/2016 | APRIL/2016 | 1,767.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73358151071*

BC21/112.1/2930/0/10/04-30-2016/62

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075372838358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661716

*07530890958*

Date : 04-30-2016

BC21/112.1/2952/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753089095-8

Collection Ref. Code : 1853-75-767-5

Customer Information----------

Name : CABARAL,ANNALIZA LLANTO

Premise Address : 319,STO.NINO ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568238 GS6 | Pole No | : | 0436635 |
| Serial No | : | 22877600 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4029 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3612 |
| No of Days | : | 31 | Diff Rdg | : | 417 |
| Avg kWh/day | : | 13.45 | Registered | : | 417 |
| Conn Load | : | 346 | Billed kWh | : | 417 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,167.82 |
| Transmission Charge | 0.3552/kWh | 148.12 |
| System Loss Charge | 0.8598/kWh | 358.54 |
| Sub-Total | | 2,674.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 730.00 |
| Supply Charge | 0.4118/kWh | 171.72 |
| Metering Charge | 0.6989/kWh | 291.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,198.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.53 |
| Government Charges | | |
| Franchise Tax - Local | | 29.38 |
| Value Added Tax | | |
| Generation | | 128.15 |
| Transmission | | 3.30 |
| System Loss | | 20.14 |
| Distribution | | 143.78 |
| Others | | 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.10 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.71 |
| Sub-Total | | 532.28 |
| CURRENT BILL - APRIL 2016 | | 4,449.45 |
| TOTAL AMOUNT DUE | | 4,448.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,938.00

Your monthly electricity consumption chart

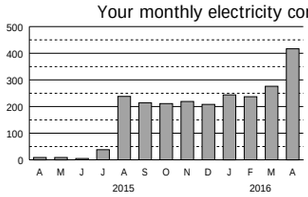


Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,449.45 | | |
| Less : VAT | 304.24 | | |
| Amount Net of VAT | 4,145.21 | | |
| Less: BIR 2306 | 128.40 | | |
| BIR 2307 | 78.93 | VATable Sales | 4,145.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,937.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.24 | VAT Amount | 304.24 |
| TOTAL AMOUNT DUE | 4,242.12 | TOTAL SALES | 4,449.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2952/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075372838358

CABARAL,ANNALIZA LLANTO

Premise Address : 319,STO.NINO ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-75-767-5 | 0753089095-8 | 05/13/2016 | APRIL/2016 | 4,448.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07530890958*

BC21/112.1/2952/0/10/04-30-2016/62

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020450483583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667072

*02068100003*

Date : 04-30-2016

BC21/112.1/2990/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206810000-3

Collection Ref. Code : 1807-35-299-4

Customer Information----------

Name : DADUNGOG,LEONORA

Premise Address : A BORRES ST SAWANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504032 GS6 | Pole No | : | 0436635 |
| Serial No | : | 68508001 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8673 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8527 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 0 | Billed kWh | : | 146 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.31 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 3.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.79 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.10 |
| Sub-Total | | 186.78 |
| CURRENT BILL - APRIL 2016 | | 1,561.51 |
| TOTAL AMOUNT DUE | | 1,557.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,120.00

Your monthly electricity consumption chart

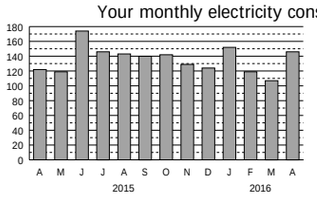


Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,561.51 | | |
| Less : VAT | 106.92 | | |
| Amount Net of VAT | 1,454.59 | | |
| Less: BIR 2306 | 45.12 | | |
| BIR 2307 | 27.70 | VATable Sales | 1,454.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,381.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.92 | VAT Amount | 106.92 |
| TOTAL AMOUNT DUE | 1,488.69 | TOTAL SALES | 1,561.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2990/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020450483583

DADUNGOG,LEONORA

Premise Address : A BORRES ST SAWANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-299-4 | 0206810000-3 | 05/13/2016 | APRIL/2016 | 1,557.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02068100003*

BC21/112.1/2990/0/10/04-30-2016/62

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257015554876

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668849

*25720200002*

Date : 04-30-2016

BC21/112.1/3000/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572020000-2

Collection Ref. Code : 1821-51-110-7

Customer Information----------

Name : ARCANA,FRANCONITO TM A.

Premise Address : 3-52 STO NINO ST, MISSIONARIES,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503974 GS6 | Pole No | : | 0436635 |
| Serial No | : | 85200833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20841 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 260 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.6184/kWh | 68.02 |
| System Loss Charge | 0.8358/kWh | 91.94 |
| Sub-Total | | 731.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 805.50 | 16.11 |
| Sub-Total | | 27.86 |
| Government Charges | | |
| Franchise Tax - Local | | 8.10 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 1.51 |
| System Loss | | 5.05 |
| Distribution | | 38.37 |
| Others | | 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 143.55 |
| CURRENT BILL - APRIL 2016 | | 1,222.97 |
| TOTAL AMOUNT DUE | | 1,222.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 806.00

Your monthly electricity consumption chart

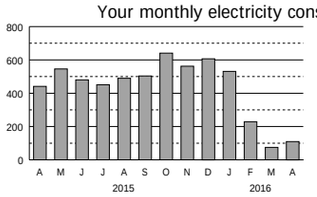


Avg Monthly Usage : 435.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,222.97 | | |
| Less : VAT | 83.04 | | |
| Amount Net of VAT | 1,139.93 | | |
| Less: BIR 2306 | 35.32 | | |
| BIR 2307 | 21.75 | VATable Sales | 1,139.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,082.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.04 | VAT Amount | 83.04 |
| TOTAL AMOUNT DUE | 1,165.90 | TOTAL SALES | 1,222.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3000/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257015554876

ARCANA,FRANCONITO TM A.

Premise Address : 3-52 STO NINO ST, MISSIONARIES,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-51-110-7 | 2572020000-2 | 05/13/2016 | APRIL/2016 | 1,222.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25720200002*

BC21/112.1/3000/0/10/04-30-2016/62

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830951178807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673005

*83068100003*

Date : 04-30-2016

BC21/112.1/3010/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306810000-3

Collection Ref. Code : 1807-35-503-9

Customer Information----------

Name : NAVARRO,CIRIACO F

Premise Address : A BORRES ST SUBA PASL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503745 GS6 | Pole No | : | 1188520 |
| Serial No | : | 68813931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20412 |
| No of Days | : | 31 | Diff Rdg | : | 293 |
| Avg kWh/day | : | 9.45 | Registered | : | 293 |
| Conn Load | : | 0 | Billed kWh | : | 293 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 512.93 |
| Supply Charge | 0.4118/kWh | 120.66 |
| Metering Charge | 0.6989/kWh | 204.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 843.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.29 |
| Government Charges | | |
| Franchise Tax - Local | | 20.65 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 6.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.74 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.33 |
| Sub-Total | | 374.18 |
| CURRENT BILL - APRIL 2016 | | 3,128.02 |
| TOTAL AMOUNT DUE | | 3,127.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,671.00

Your monthly electricity consumption chart

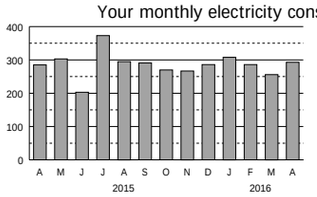


Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,128.02 | | |
| Less : VAT | 213.95 | | |
| Amount Net of VAT | 2,914.07 | | |
| Less: BIR 2306 | 90.29 | | |
| BIR 2307 | 55.49 | VATable Sales | 2,914.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,768.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.95 | VAT Amount | 213.95 |
| TOTAL AMOUNT DUE | 2,982.24 | TOTAL SALES | 3,128.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3010/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830951178807

NAVARRO,CIRIACO F

Premise Address : A BORRES ST SUBA PASL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-503-9 | 8306810000-3 | 05/13/2016 | APRIL/2016 | 3,127.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83068100003*

BC21/112.1/3010/0/10/04-30-2016/62

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311973265266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662693

*31119100001*

Date : 04-30-2016

BC21/112.1/3040/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111910000-1

Collection Ref. Code : 1841-16-986-2

Customer Information----------

Name : ELLE,JUDELYN D

Premise Address : 3-53 ST. STO. NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503757 GS6 | Pole No | : | 1188520 |
| Serial No | : | 59074273 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12425 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12016 |
| No of Days | : | 31 | Diff Rdg | : | 409 |
| Avg kWh/day | : | 13.19 | Registered | : | 409 |
| Conn Load | : | 496 | Billed kWh | : | 409 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,126.23 |
| Transmission Charge | 0.6184/kWh | 252.93 |
| System Loss Charge | 0.8358/kWh | 341.84 |
| Sub-Total | | 2,721.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 716.00 |
| Supply Charge | 0.4118/kWh | 168.43 |
| Metering Charge | 0.6989/kWh | 285.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,175.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.68 |
| Government Charges | | |
| Franchise Tax - Local | | 29.55 |
| Value Added Tax | | |
| Generation | | 125.68 |
| Transmission | | 5.64 |
| System Loss | | 18.81 |
| Distribution | | 141.03 |
| Others | | 8.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.85 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.72 |
| Sub-Total | | 524.35 |
| CURRENT BILL - APRIL 2016 | | 4,464.31 |
| TOTAL AMOUNT DUE | | 4,464.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,982.93

Your monthly electricity consumption chart

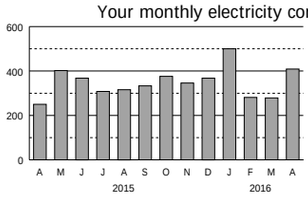


Avg Monthly Usage : 348.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,464.31 | | |
| Less : VAT | 299.95 | | |
| Amount Net of VAT | 4,164.36 | | |
| Less: BIR 2306 | 127.69 | | |
| BIR 2307 | 79.39 | VATable Sales | 4,164.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,957.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.95 | VAT Amount | 299.95 |
| TOTAL AMOUNT DUE | 4,257.23 | TOTAL SALES | 4,464.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3040/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311973265266

ELLE,JUDELYN D

Premise Address : 3-53 ST. STO. NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-16-986-2 | 3111910000-1 | 05/13/2016 | APRIL/2016 | 4,464.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31119100001*

BC21/112.1/3040/0/10/04-30-2016/62

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725826027734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670195

*72568100001*

Date : 04-30-2016

BC21/112.1/3060/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256810000-1

Collection Ref. Code : 1823-54-707-9

Customer Information----------

Name : YEE,RODOLFO C

Premise Address : BLK 3 #54 MISSIONARIES ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503753 GS6 | Pole No | : | 1188520 |
| Serial No | : | 65231461 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9171 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9039 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 140 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.33 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 2.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 168.89 |
| CURRENT BILL - APRIL 2016 | | 1,412.27 |
| TOTAL AMOUNT DUE | | 1,411.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,110.00

Your monthly electricity consumption chart

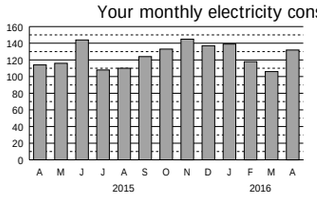


Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,412.27 | | |
| Less : VAT | 96.68 | | |
| Amount Net of VAT | 1,315.59 | | |
| Less: BIR 2306 | 40.80 | | |
| BIR 2307 | 25.05 | VATable Sales | 1,315.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,249.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.68 | VAT Amount | 96.68 |
| TOTAL AMOUNT DUE | 1,346.42 | TOTAL SALES | 1,412.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3060/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725826027734

YEE,RODOLFO C

Premise Address : BLK 3 #54 MISSIONARIES ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-707-9 | 7256810000-1 | 05/13/2016 | APRIL/2016 | 1,411.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72568100001*

BC21/112.1/3060/0/10/04-30-2016/62

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933603301951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657765

*93340200000*

Date : 04-30-2016

BC21/112.1/3070/0440606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334020000-0

Collection Ref. Code : 1843-57-017-3

Customer Information----------

Name : GALANO,MARGARITA B

Premise Address : BLK3 STO. NINO ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503749 GS6 | Pole No | : | 0440606 |
| Serial No | : | 65350281 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9631 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9452 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 1150 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,119.50 | 22.39 |
| Sub-Total | | 41.51 |
| Government Charges | | |
| Franchise Tax - Local | | 12.80 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 6.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 231.74 |
| CURRENT BILL - APRIL 2016 | | 1,938.45 |
| TOTAL AMOUNT DUE | | 1,937.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,120.00

Your monthly electricity consumption chart

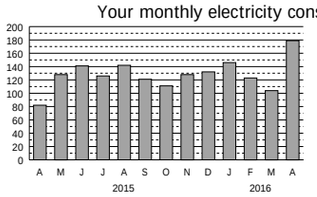


Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,938.45 | | |
| Less : VAT | 133.66 | | |
| Amount Net of VAT | 1,804.79 | | |
| Less: BIR 2306 | 56.39 | | |
| BIR 2307 | 34.39 | VATable Sales | 1,804.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,714.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.66 | VAT Amount | 133.66 |
| TOTAL AMOUNT DUE | 1,847.67 | TOTAL SALES | 1,938.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3070/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933603301951

GALANO,MARGARITA B

Premise Address : BLK3 STO. NINO ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-57-017-3 | 9334020000-0 | 05/13/2016 | APRIL/2016 | 1,937.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93340200000*

BC21/112.1/3070/0/10/04-30-2016/62

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599235771673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672667

*59958100006*

Date : 04-30-2016

BC21/112.1/3080/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995810000-6

Collection Ref. Code : 1807-35-098-3

Customer Information----------

Name : OYAO,FLORENCIO M

Premise Address : STO NINO ST,SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503756 GS6 | Pole No | : | 1188520 |
| Serial No | : | 60587786 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6130 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6050 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 260 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,003.00 | 20.06 |
| Sub-Total | | - 91.99 |
| Government Charges | | |
| Franchise Tax - Local | | 4.91 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 5.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 94.61 |
| CURRENT BILL - APRIL 2016 | | 749.61 |
| TOTAL AMOUNT DUE | | 748.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 428.00

Your monthly electricity consumption chart

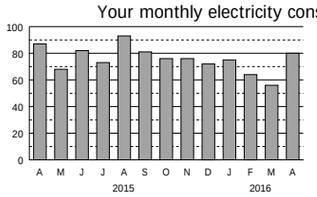


Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 749.61 | | |
| Less : VAT | 51.59 | | |
| Amount Net of VAT | 698.02 | | |
| Less: BIR 2306 | 21.82 | | |
| BIR 2307 | 13.20 | VATable Sales | 698.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 663.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.59 | VAT Amount | 51.59 |
| TOTAL AMOUNT DUE | 714.59 | TOTAL SALES | 749.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3080/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599235771673

OYAO,FLORENCIO M

Premise Address : STO NINO ST,SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-098-3 | 5995810000-6 | 05/13/2016 | APRIL/2016 | 748.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59958100006*

BC21/112.1/3080/0/10/04-30-2016/62

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402472668143

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658745

*40209100003*

Date : 04-30-2016

BC21/112.1/3090/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020910000-3

Collection Ref. Code : 1845-40-806-3

Customer Information----------

Name : OYAO,ROWENA T

Premise Address : BLK 3 MISSIONARIES SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551957 GS6 | Pole No | : | 1188520 |
| Serial No | : | 54655529 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8839 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8522 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 330 | Billed kWh | : | 317 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.6184/kWh | 196.03 |
| System Loss Charge | 0.8358/kWh | 264.95 |
| Sub-Total | | 2,108.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 554.94 |
| Supply Charge | 0.4118/kWh | 130.54 |
| Metering Charge | 0.6989/kWh | 221.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 912.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.85 |
| Government Charges | | |
| Franchise Tax - Local | | 22.91 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 4.37 |
| System Loss | | 14.59 |
| Distribution | | 109.44 |
| Others | | 6.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.49 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.31 |
| Sub-Total | | 406.55 |
| CURRENT BILL - APRIL 2016 | | 3,461.37 |
| TOTAL AMOUNT DUE | | 3,460.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,970.00

Your monthly electricity consumption chart

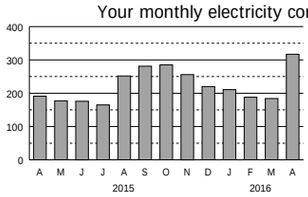


Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,461.37 | | |
| Less : VAT | 232.62 | | |
| Amount Net of VAT | 3,228.75 | | |
| Less: BIR 2306 | 99.02 | | |
| BIR 2307 | 61.55 | VATable Sales | 3,228.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,068.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.62 | VAT Amount | 232.62 |
| TOTAL AMOUNT DUE | 3,300.80 | TOTAL SALES | 3,461.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3090/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402472668143

OYAO,ROWENA T

Premise Address : BLK 3 MISSIONARIES SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-40-806-3 | 4020910000-3 | 05/13/2016 | APRIL/2016 | 3,460.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40209100003*

BC21/112.1/3090/0/10/04-30-2016/62

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902885256086
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658394

*90298100000*

Date : 04-30-2016

BC21/112.1/3100/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029810000-0

Collection Ref. Code : 1845-35-050-2

Customer Information----------

Name : ROMERO,MELDRED O

Premise Address : MISSIONARIES ST., SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503763 GS6 | Pole No | : | 1188520 |
| Serial No | : | 52280487 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12791 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12676 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 236 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,683.00 | 33.66 |
| Sub-Total | | 45.94 |
| Government Charges | | |
| Franchise Tax - Local | | 8.38 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 6.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 151.58 |
| CURRENT BILL - APRIL 2016 | | 1,269.14 |
| TOTAL AMOUNT DUE | | 1,269.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,683.00

Your monthly electricity consumption chart

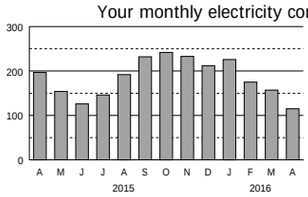


Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,269.14 | | |
| Less : VAT | 88.41 | | |
| Amount Net of VAT | 1,180.73 | | |
| Less: BIR 2306 | 37.30 | | |
| BIR 2307 | 22.52 | VATable Sales | 1,180.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,120.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.41 | VAT Amount | 88.41 |
| TOTAL AMOUNT DUE | 1,209.32 | TOTAL SALES | 1,269.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3100/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902885256086

ROMERO,MELDRED O
Premise Address : MISSIONARIES ST., SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-35-050-2 | 9029810000-0 | 05/13/2016 | APRIL/2016 | 1,269.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90298100000*

BC21/112.1/3100/0/10/04-30-2016/62

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325932537904

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669078

*32568100005*

Date : 04-30-2016

BC21/112.1/3110/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256810000-5

Collection Ref. Code : 1823-54-233-6

Customer Information----------

Name : REYES,MARCELO A

Premise Address : 347 STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503770 GS6 | Pole No | : | 1188520 |
| Serial No | : | 60587780 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9358 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9151 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 140 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,702.00 | 34.04 |
| Sub-Total | | 56.15 |
| Government Charges | | |
| Franchise Tax - Local | | 14.86 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 8.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 268.91 |
| CURRENT BILL - APRIL 2016 | | 2,249.96 |
| TOTAL AMOUNT DUE | | 2,249.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,703.00

Your monthly electricity consumption chart

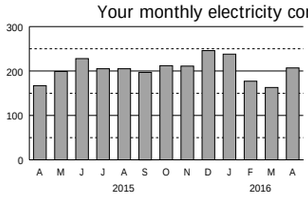


Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,249.96 | | |
| Less : VAT | 155.43 | | |
| Amount Net of VAT | 2,094.53 | | |
| Less: BIR 2306 | 65.57 | | |
| BIR 2307 | 39.92 | VATable Sales | 2,094.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,989.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.43 | VAT Amount | 155.43 |
| TOTAL AMOUNT DUE | 2,144.47 | TOTAL SALES | 2,249.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3110/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325932537904

REYES,MARCELO A

Premise Address : 347 STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-233-6 | 3256810000-5 | 05/13/2016 | APRIL/2016 | 2,249.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32568100005*

BC21/112.1/3110/0/10/04-30-2016/62

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435280344393

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658335

*43568100002*

Date : 04-30-2016

BC21/112.1/3111/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356810000-2

Collection Ref. Code : 1823-55-971-9

Customer Information----------

Name : MONTERO,BEBIANA P

Premise Address : 3-46 STO NINO,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488536 GS6 | Pole No | : | 1188520 |
| Serial No | : | 62622906 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2214 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | 0.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.89 |
| TOTAL AMOUNT DUE | | 5.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 11.50

Your monthly electricity consumption chart

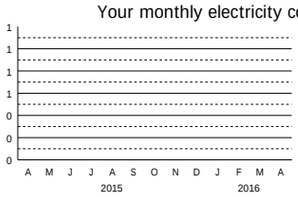


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.89 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.26 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.52 | TOTAL SALES | 5.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3111/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435280344393

MONTERO,BEBIANA P

Premise Address : 3-46 STO NINO,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-55-971-9 | 4356810000-2 | 05/13/2016 | APRIL/2016 | 5.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43568100002*

BC21/112.1/3111/0/10/04-30-2016/62

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294742304009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29489100007*

1004671490

Date : 04-30-2016

BC21/112.1/3130/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948910000-7

Collection Ref. Code : 1837-89-179-6

Customer Information----------

Name : CANTAY,PONCIANO B

Premise Address : MISSIONARIES ST,SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408890 GS6 | Pole No | : | 1188520 |
| Serial No | : | 56337678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7000 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6689 |
| No of Days | : | 31 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.03 | Registered | : | 311 |
| Conn Load | : | 260 | Billed kWh | : | 311 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 544.44 |
| Supply Charge | 0.4118/kWh | 128.07 |
| Metering Charge | 0.6989/kWh | 217.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 894.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,784.00 | 55.68 |
| Sub-Total | | 88.89 |
| Government Charges | | |
| Franchise Tax - Local | | 22.34 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 13.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.55 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.56 |
| Sub-Total | | 404.28 |
| CURRENT BILL - APRIL 2016 | | 3,382.67 |
| TOTAL AMOUNT DUE | | 3,382.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,784.00

Your monthly electricity consumption chart

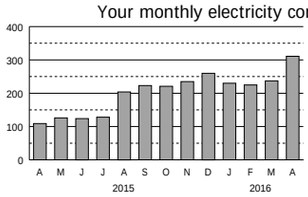


Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,382.67 | | |
| Less : VAT | 233.78 | | |
| Amount Net of VAT | 3,148.89 | | |
| Less: BIR 2306 | 98.63 | | |
| BIR 2307 | 60.01 | VATable Sales | 3,148.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,990.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.78 | VAT Amount | 233.78 |
| TOTAL AMOUNT DUE | 3,224.03 | TOTAL SALES | 3,382.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3130/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294742304009

CANTAY,PONCIANO B

Premise Address : MISSIONARIES ST,SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-89-179-6 | 2948910000-7 | 05/13/2016 | APRIL/2016 | 3,382.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29489100007*

BC21/112.1/3130/0/10/04-30-2016/62

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053616922291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05368100003*

1004666886

Date : 04-30-2016

BC21/112.1/3170/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536810000-3

Collection Ref. Code : 1823-29-473-1

Customer Information----------

Name : MANTILLA,JENNIFER C

Premise Address : STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503737 GS6 | Pole No | : | 1188520 |
| Serial No | : | 61056682 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9765 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9606 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 260 | Billed kWh | : | 159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 278.35 |
| Supply Charge | 0.4118/kWh | 65.48 |
| Metering Charge | 0.6989/kWh | 111.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 459.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.82 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.72 |
| Sub-Total | | 203.39 |
| CURRENT BILL - APRIL 2016 | | 1,700.10 |
| TOTAL AMOUNT DUE | | 1,699.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,245.00

Your monthly electricity consumption chart

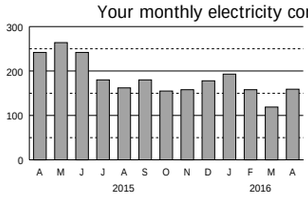


Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.10 | | |
| Less : VAT | 116.41 | | |
| Amount Net of VAT | 1,583.69 | | |
| Less: BIR 2306 | 49.13 | | |
| BIR 2307 | 30.16 | VATable Sales | 1,583.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,504.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.41 | VAT Amount | 116.41 |
| TOTAL AMOUNT DUE | 1,620.81 | TOTAL SALES | 1,700.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3170/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053616922291

MANTILLA,JENNIFER C

Premise Address : STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-29-473-1 | 0536810000-3 | 05/13/2016 | APRIL/2016 | 1,699.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05368100003*

BC21/112.1/3170/0/10/04-30-2016/62

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010276933779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662853

*01068100005*

Date : 04-30-2016

BC21/112.1/3180/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106810000-5

Collection Ref. Code : 1807-35-212-9

Customer Information----------

Name : FERNANDEZ,CIRIACO

Premise Address : L FLORES ST,RD TO DON BOSCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526971 GS6 | Pole No | : | 1188520 |
| Serial No | : | 53479262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18606 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18509 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 0 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Sub-Total | | - 45.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 119.13 |
| CURRENT BILL - APRIL 2016 | | 978.55 |
| TOTAL AMOUNT DUE | | 978.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,087.00

Your monthly electricity consumption chart

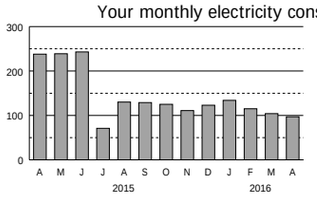


Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.55 | | |
| Less : VAT | 66.47 | | |
| Amount Net of VAT | 912.08 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.32 | VATable Sales | 912.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.47 | VAT Amount | 66.47 |
| TOTAL AMOUNT DUE | 933.15 | TOTAL SALES | 978.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3180/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010276933779

FERNANDEZ,CIRIACO

Premise Address : L FLORES ST,RD TO DON BOSCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-212-9 | 0106810000-5 | 05/13/2016 | APRIL/2016 | 978.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01068100005*

BC21/112.1/3180/0/10/04-30-2016/62

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459495229448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670675

*45988100009*

Date : 04-30-2016

BC21/112.1/3190/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598810000-9

Collection Ref. Code : 1843-98-617-5

Customer Information----------

Name : OMPAD,VICTORIA B

Premise Address : STO.NINO ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503738 GS6 | Pole No | : | 1188520 |
| Serial No | : | 61168547 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3165 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3094 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 680 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | 644.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 840.00

Your monthly electricity consumption chart

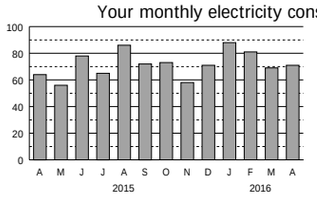


Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3190/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459495229448

OMPAD,VICTORIA B

Premise Address : STO.NINO ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-98-617-5 | 4598810000-9 | 05/13/2016 | APRIL/2016 | 644.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45988100009*

BC21/112.1/3190/0/10/04-30-2016/62

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608683889838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661341

*60830450791*

Date : 04-30-2016

BC21/112.1/3200/0436705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083045079-1

Collection Ref. Code : 1853-66-614-9

Customer Information----------

Name : FRANCISCO,REYNALDO YBANEZ

Premise Address : 7-30 STO NINO ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131633 | Pole No | : | 0436705 |
| Serial No | : | 85012344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 194 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 236 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | 195.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 110.00

Your monthly electricity consumption chart

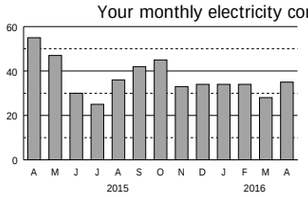


Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3200/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608683889838

FRANCISCO,REYNALDO YBANEZ

Premise Address : 7-30 STO NINO ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-66-614-9 | 6083045079-1 | 05/13/2016 | APRIL/2016 | 195.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60830450791*

BC21/112.1/3200/0/10/04-30-2016/62

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200884679641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657691

*20068100005*

Date : 04-30-2016

BC21/112.1/3200/1109505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006810000-5

Collection Ref. Code : 1807-35-137-8

Customer Information----------

Name : CABANIT,TEOFILO LABAJO

Premise Address : #51-A STO NINO ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148197 | Pole No | : | 1109505 |
| Serial No | : | 40103430 | Multiplier | : | 1 |
| Period To | : | 03-27-2016 | Pres Rdg | : | 8 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 3 |
| No of Days | : | 5 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 20.00 | Registered | : | 5 |
| Conn Load | : | 444 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 932.49 | - 93.25 |
| Sub-Total | | - 93.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.29 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 6.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 118.84 |
| CURRENT BILL - APRIL 2016 | | 958.08 |
| Pilferage Adjustment | | 16.67 |
| TOTAL AMOUNT DUE | | 974.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 3,271.28

Your monthly electricity consumption chart

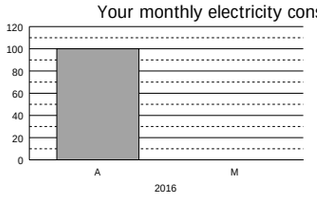


Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.08 | | |
| Less : VAT | 64.91 | | |
| Amount Net of VAT | 893.17 | | |
| Less: BIR 2306 | 27.43 | | |
| BIR 2307 | 16.91 | VATable Sales | 893.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.91 | VAT Amount | 64.91 |
| TOTAL AMOUNT DUE | 913.74 | TOTAL SALES | 958.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3200/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200884679641

CABANIT,TEOFILO LABAJO

Premise Address : #51-A STO NINO ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-137-8 | 2006810000-5 | 05/13/2016 | APRIL/2016 | 974.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20068100005*

BC21/112.1/3200/0/10/04-30-2016/62

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400690834645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657630

*40068100003*

Date : 04-30-2016

BC21/112.1/3210/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006810000-3

Collection Ref. Code : 1807-35-164-5

Customer Information----------

Name : CABANIT,ANITA B

Premise Address : 7-30 STO NINO ST,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551978 GS6 | Pole No | : | 1188520 |
| Serial No | : | 53659884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3153 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3079 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 410 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 448.50 | 8.97 |
| Sub-Total | | - 94.73 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.32 |
| CURRENT BILL - APRIL 2016 | | 682.93 |
| TOTAL AMOUNT DUE | | 682.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 449.00

Your monthly electricity consumption chart

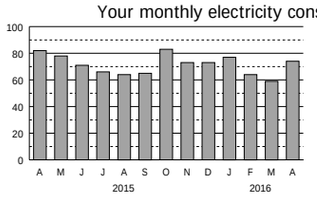


Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.93 | | |
| Less : VAT | 46.58 | | |
| Amount Net of VAT | 636.35 | | |
| Less: BIR 2306 | 19.70 | | |
| BIR 2307 | 12.02 | VATable Sales | 636.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.58 | VAT Amount | 46.58 |
| TOTAL AMOUNT DUE | 651.21 | TOTAL SALES | 682.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3210/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400690834645

CABANIT,ANITA B

Premise Address : 7-30 STO NINO ST,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-164-5 | 4006810000-3 | 05/13/2016 | APRIL/2016 | 682.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40068100003*

BC21/112.1/3210/0/10/04-30-2016/62

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700190141406

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657824

*70068100000*

Date : 04-30-2016

BC21/112.1/3230/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006810000-0

Collection Ref. Code : 1807-35-191-2

Customer Information----------

Name : CANETE,LUCIO

Premise Address : STO NINO PASIL,BSDE CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499657 GS6 | Pole No | : | 1188520 |
| Serial No | : | 57187211 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6257 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6119 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 0 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 528.50 | 10.57 |
| Sub-Total | | 25.30 |
| Government Charges | | |
| Franchise Tax - Local | | 9.83 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 4.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 177.94 |
| CURRENT BILL - APRIL 2016 | | 1,488.18 |
| TOTAL AMOUNT DUE | | 1,488.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 528.61

Your monthly electricity consumption chart

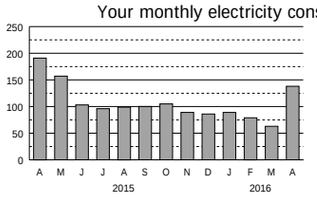


Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,488.18 | | |
| Less : VAT | 102.37 | | |
| Amount Net of VAT | 1,385.81 | | |
| Less: BIR 2306 | 43.20 | | |
| BIR 2307 | 26.40 | VATable Sales | 1,385.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,316.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.37 | VAT Amount | 102.37 |
| TOTAL AMOUNT DUE | 1,418.58 | TOTAL SALES | 1,488.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3230/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700190141406

CANETE,LUCIO

Premise Address : STO NINO PASIL,BSDE CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-191-2 | 7006810000-0 | 05/13/2016 | APRIL/2016 | 1,488.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70068100000*

BC21/112.1/3230/0/10/04-30-2016/62

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699806222596

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672620

*69958100005*

Date : 04-30-2016

BC21/112.1/3250/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995810000-5

Collection Ref. Code : 1807-35-107-6

Customer Information----------

Name : AMAGOS,JUAN JR

Premise Address : SUBA PASIL ST NINO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503700 GS6 | Pole No | : | 1188520 |
| Serial No | : | 65369605 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21832 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21627 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 0 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,713.00 | 34.26 |
| Sub-Total | | 56.15 |
| Government Charges | | |
| Franchise Tax - Local | | 14.72 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 8.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 266.38 |
| CURRENT BILL - APRIL 2016 | | 2,228.88 |
| TOTAL AMOUNT DUE | | 2,228.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,713.00

Your monthly electricity consumption chart

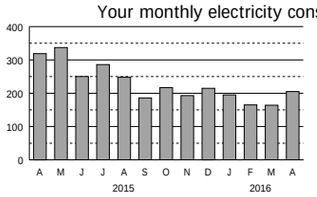


Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,228.88 | | |
| Less : VAT | 154.00 | | |
| Amount Net of VAT | 2,074.88 | | |
| Less: BIR 2306 | 64.97 | | |
| BIR 2307 | 39.54 | VATable Sales | 2,074.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,970.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.00 | VAT Amount | 154.00 |
| TOTAL AMOUNT DUE | 2,124.37 | TOTAL SALES | 2,228.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3250/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699806222596

AMAGOS,JUAN JR

Premise Address : SUBA PASIL ST NINO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-107-6 | 6995810000-5 | 05/13/2016 | APRIL/2016 | 2,228.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69958100005*

BC21/112.1/3250/0/10/04-30-2016/62

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499089716540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672969

*49958100007*

Date : 04-30-2016

BC21/112.1/3260/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995810000-7

Collection Ref. Code : 1807-35-092-4

Customer Information----------

Name : ABASTAS,BENITO P

Premise Address : STO NINO ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503698 GS6 | Pole No | : | 1188520 |
| Serial No | : | 63924089 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4053 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3973 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 0 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 726.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 675.00

Your monthly electricity consumption chart

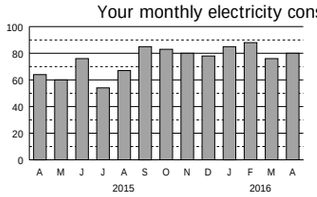


Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3260/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499089716540

ABASTAS,BENITO P

Premise Address : STO NINO ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-092-4 | 4995810000-7 | 05/13/2016 | APRIL/2016 | 726.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49958100007*

BC21/112.1/3260/0/10/04-30-2016/62

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799949467405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672862

*79958100004*

Date : 04-30-2016

BC21/112.1/3270/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995810000-4

Collection Ref. Code : 1807-35-110-6

Customer Information----------

Name : SANDOVAL,LEONARDA A.

Premise Address : STO NINO ST,SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503702 GS6 | Pole No | : | 1188520 |
| Serial No | : | 65577949 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3620 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3565 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 150 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 294.50 | 5.89 |
| Sub-Total | | - 148.65 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.64 |
| CURRENT BILL - APRIL 2016 | | 424.11 |
| TOTAL AMOUNT DUE | | 423.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 295.00

Your monthly electricity consumption chart

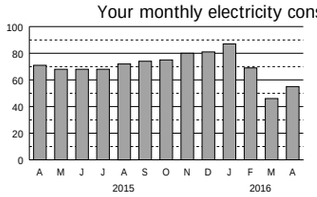


Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.11 | | |
| Less : VAT | 28.68 | | |
| Amount Net of VAT | 395.43 | | |
| Less: BIR 2306 | 12.17 | | |
| BIR 2307 | 7.38 | VATable Sales | 395.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.68 | VAT Amount | 28.68 |
| TOTAL AMOUNT DUE | 404.56 | TOTAL SALES | 424.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3270/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799949467405

SANDOVAL,LEONARDA A.

Premise Address : STO NINO ST,SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-110-6 | 7995810000-4 | 05/13/2016 | APRIL/2016 | 423.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79958100004*

BC21/112.1/3270/0/10/04-30-2016/62

5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867872415200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *86720200004*

BILLING STATEMENT

1004657971

Date : 04-30-2016

BC21/112.1/3290/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672020000-4

Collection Ref. Code : 1821-52-881-6

Customer Information----------

Name : HERA,CHARRIE TM C.

Premise Address : BLK 3 STO NINO ST, SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551950 GS6 | Pole No | : | 1188520 |
| Serial No | : | 52007467 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3562 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3485 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 150 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Surcharge | 0.02 of 449.50 | 8.99 |
| Sub-Total | | - 98.89 |
| Government Charges | | |
| Franchise Tax - Local | | 4.65 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 89.74 |
| CURRENT BILL - APRIL 2016 | | 710.02 |
| TOTAL AMOUNT DUE | | 709.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 450.00

Your monthly electricity consumption chart

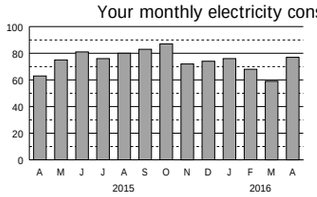


Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 710.02 | | |
| Less : VAT | 48.41 | | |
| Amount Net of VAT | 661.61 | | |
| Less: BIR 2306 | 20.48 | | |
| BIR 2307 | 12.50 | VATable Sales | 661.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.41 | VAT Amount | 48.41 |
| TOTAL AMOUNT DUE | 677.04 | TOTAL SALES | 710.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3290/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867872415200

HERA,CHARRIE TM C.

Premise Address : BLK 3 STO NINO ST, SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-52-881-6 | 8672020000-4 | 05/13/2016 | APRIL/2016 | 709.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86720200004*

BC21/112.1/3290/0/10/04-30-2016/62

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399139064509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672103

*39958100008*

Date : 04-30-2016

BC21/112.1/3300/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995810000-8

Collection Ref. Code : 1807-35-089-4

Customer Information----------

Name : RADAZA,ROMUALDO JR

Premise Address : L FLORES ST NR,ARTURO RACAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503704 GS6 | Pole No | : | 1188520 |
| Serial No | : | 63924623 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13532 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13147 |
| No of Days | : | 31 | Diff Rdg | : | 385 |
| Avg kWh/day | : | 12.42 | Registered | : | 385 |
| Conn Load | : | 0 | Billed kWh | : | 385 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,001.46 |
| Transmission Charge | 0.3552/kWh | 136.75 |
| System Loss Charge | 0.8598/kWh | 331.02 |
| Sub-Total | | 2,469.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 673.98 |
| Supply Charge | 0.4118/kWh | 158.54 |
| Metering Charge | 0.6989/kWh | 269.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,106.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,983.50 | 39.67 |
| Sub-Total | | 80.79 |
| Government Charges | | |
| Franchise Tax - Local | | 27.42 |
| Value Added Tax | | |
| Generation | | 118.32 |
| Transmission | | 3.05 |
| System Loss | | 18.59 |
| Distribution | | 132.79 |
| Others | | 12.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.10 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.74 |
| Sub-Total | | 496.57 |
| CURRENT BILL - APRIL 2016 | | 4,153.19 |
| TOTAL AMOUNT DUE | | 4,152.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,984.00

Your monthly electricity consumption chart

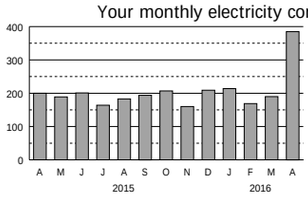


Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,153.19 | | |
| Less : VAT | 285.74 | | |
| Amount Net of VAT | 3,867.45 | | |
| Less: BIR 2306 | 120.59 | | |
| BIR 2307 | 73.68 | VATable Sales | 3,867.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,673.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.74 | VAT Amount | 285.74 |
| TOTAL AMOUNT DUE | 3,958.92 | TOTAL SALES | 4,153.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3300/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399139064509

RADAZA,ROMUALDO JR

Premise Address : L FLORES ST NR,ARTURO RACAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-089-4 | 3995810000-8 | 05/13/2016 | APRIL/2016 | 4,152.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39958100008*

BC21/112.1/3300/0/10/04-30-2016/62

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800347904664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*80068100009*

1004657503

Date : 04-30-2016

BC21/112.1/3350/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006810000-9

Collection Ref. Code : 1807-35-194-7

Customer Information----------

Name : TAMPUS,ROMUALDO F

Premise Address : STO NINO PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399923 GS6 | Pole No | : | 1188520 |
| Serial No | : | 60055536 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2282 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2196 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 0 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Sub-Total | | - 80.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.42 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 102.30 |
| CURRENT BILL - APRIL 2016 | | 824.68 |
| TOTAL AMOUNT DUE | | 824.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 533.00

Your monthly electricity consumption chart

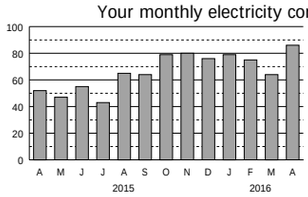


Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 824.68 | | |
| Less : VAT | 55.90 | | |
| Amount Net of VAT | 768.78 | | |
| Less: BIR 2306 | 23.63 | | |
| BIR 2307 | 14.56 | VATable Sales | 768.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.90 | VAT Amount | 55.90 |
| TOTAL AMOUNT DUE | 786.49 | TOTAL SALES | 824.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3350/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800347904664

TAMPUS,ROMUALDO F

Premise Address : STO NINO PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-194-7 | 8006810000-9 | 05/13/2016 | APRIL/2016 | 824.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80068100009*

BC21/112.1/3350/0/10/04-30-2016/62

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453365410938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667398

*45379100006*

Date : 04-30-2016

BC21/112.1/3380/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537910000-6

Collection Ref. Code : 1837-45-542-2

Customer Information----------

Name : TORREFIEL,FELOMINA A TM

Premise Address : STO NINO SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503718 GS6 | Pole No | : | 1188520 |
| Serial No | : | 61168293 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15323 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14924 |
| No of Days | : | 31 | Diff Rdg | : | 399 |
| Avg kWh/day | : | 12.87 | Registered | : | 399 |
| Conn Load | : | 150 | Billed kWh | : | 399 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,074.24 |
| Transmission Charge | 0.3552/kWh | 141.72 |
| System Loss Charge | 0.8598/kWh | 343.06 |
| Sub-Total | | 2,559.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 698.49 |
| Supply Charge | 0.4118/kWh | 164.31 |
| Metering Charge | 0.6989/kWh | 278.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,146.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.61 |
| Government Charges | | |
| Franchise Tax - Local | | 28.11 |
| Value Added Tax | | |
| Generation | | 122.62 |
| Transmission | | 3.16 |
| System Loss | | 19.27 |
| Distribution | | 137.60 |
| Others | | 8.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.28 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.48 |
| Sub-Total | | 509.34 |
| CURRENT BILL - APRIL 2016 | | 4,257.63 |
| TOTAL AMOUNT DUE | | 4,257.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,014.00

Your monthly electricity consumption chart

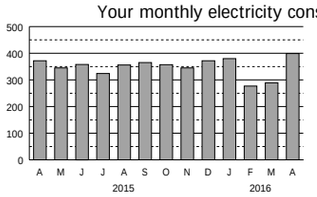


Avg Monthly Usage : 349.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,257.63 | | |
| Less : VAT | 291.14 | | |
| Amount Net of VAT | 3,966.49 | | |
| Less: BIR 2306 | 122.88 | | |
| BIR 2307 | 75.53 | VATable Sales | 3,966.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,768.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 291.14 | VAT Amount | 291.14 |
| TOTAL AMOUNT DUE | 4,059.22 | TOTAL SALES | 4,257.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3380/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453365410938

TORREFIEL,FELOMINA A TM

Premise Address : STO NINO SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-45-542-2 | 4537910000-6 | 05/13/2016 | APRIL/2016 | 4,257.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45379100006*

BC21/112.1/3380/0/10/04-30-2016/62

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283667481974
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664957

*28300200004*

Date : 04-30-2016

BC21/112.1/3390/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830020000-4

Collection Ref. Code : 1819-69-317-1

Customer Information----------

Name : MERCADO,MERLYN C

Premise Address : STO NINO SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503709 GS6 | Pole No | : | 1188520 |
| Serial No | : | 63924899 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8724 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 100 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,000.50 | 20.01 |
| Sub-Total | | 33.04 |
| Government Charges | | |
| Franchise Tax - Local | | 8.77 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 158.76 |
| CURRENT BILL - APRIL 2016 | | 1,328.34 |
| TOTAL AMOUNT DUE | | 1,328.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,001.00

Your monthly electricity consumption chart

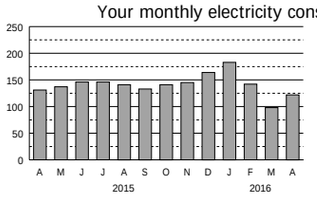


Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,328.34 | | |
| Less : VAT | 91.86 | | |
| Amount Net of VAT | 1,236.48 | | |
| Less: BIR 2306 | 38.77 | | |
| BIR 2307 | 23.57 | VATable Sales | 1,236.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.86 | VAT Amount | 91.86 |
| TOTAL AMOUNT DUE | 1,266.00 | TOTAL SALES | 1,328.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3390/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283667481974

MERCADO,MERLYN C
Premise Address : STO NINO SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-69-317-1 | 2830020000-4 | 05/13/2016 | APRIL/2016 | 1,328.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28300200004*

BC21/112.1/3390/0/10/04-30-2016/62

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546161157327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664130

*54658100000*

Date : 04-30-2016

BC21/112.1/4000/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465810000-0

Collection Ref. Code : 1843-64-068-6

Customer Information----------

Name : INSO,IRENEO C

Premise Address : BLK 3 STO NINO.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408054 GS6 | Pole No | : | 1188520 |
| Serial No | : | 52693074 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4975 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4868 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 772 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 458.00 | 9.16 |
| Sub-Total | | 20.59 |
| Government Charges | | |
| Franchise Tax - Local | | 7.63 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 138.24 |
| CURRENT BILL - APRIL 2016 | | 1,156.24 |
| TOTAL AMOUNT DUE | | 1,155.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 459.00

Your monthly electricity consumption chart

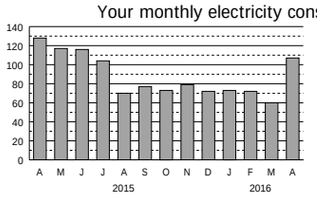


Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.24 | | |
| Less : VAT | 79.63 | | |
| Amount Net of VAT | 1,076.61 | | |
| Less: BIR 2306 | 33.60 | | |
| BIR 2307 | 20.51 | VATable Sales | 1,076.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.63 | VAT Amount | 79.63 |
| TOTAL AMOUNT DUE | 1,102.13 | TOTAL SALES | 1,156.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4000/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546161157327

INSO,IRENEO C

Premise Address : BLK 3 STO NINO.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-64-068-6 | 5465810000-0 | 05/13/2016 | APRIL/2016 | 1,155.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54658100000*

BC21/112.1/4000/0/10/04-30-2016/62

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930711146802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672613

*93068100002*

Date : 04-30-2016

BC21/112.1/4030/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306810000-2

Collection Ref. Code : 1807-35-521-7

Customer Information----------

Name : GONZALES,ANGELITA -UP

Premise Address : GARFIELD NR ABUNO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503717 GS6 | Pole No | : | 1188520 |
| Serial No | : | 65727333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14955 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14718 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 0 | Billed kWh | : | 237 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 414.89 |
| Supply Charge | 0.4118/kWh | 97.60 |
| Metering Charge | 0.6989/kWh | 165.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 683.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.31 |
| Government Charges | | |
| Franchise Tax - Local | | 16.71 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 5.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.99 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.39 |
| Sub-Total | | 302.76 |
| CURRENT BILL - APRIL 2016 | | 2,531.22 |
| TOTAL AMOUNT DUE | | 2,530.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,724.00

Your monthly electricity consumption chart

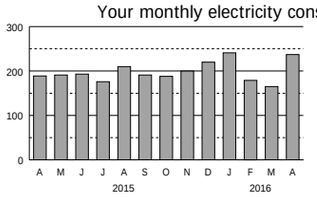


Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,531.22 | | |
| Less : VAT | 173.15 | | |
| Amount Net of VAT | 2,358.07 | | |
| Less: BIR 2306 | 73.08 | | |
| BIR 2307 | 44.90 | VATable Sales | 2,358.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,240.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.15 | VAT Amount | 173.15 |
| TOTAL AMOUNT DUE | 2,413.24 | TOTAL SALES | 2,531.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4030/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930711146802

GONZALES,ANGELITA -UP

Premise Address : GARFIELD NR ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-521-7 | 9306810000-2 | 05/13/2016 | APRIL/2016 | 2,530.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93068100002*

BC21/112.1/4030/0/10/04-30-2016/62

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799717877210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672928

*79969100001*

Date : 04-30-2016

BC21/112.1/4050/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996910000-1

Collection Ref. Code : 1827-88-311-1

Customer Information----------

Name : BALVERDE,AELRED A.

Premise Address : SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503713 GS6 | Pole No | : | 1188520 |
| Serial No | : | 63030093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13011 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12483 |
| No of Days | : | 31 | Diff Rdg | : | 528 |
| Avg kWh/day | : | 17.03 | Registered | : | 528 |
| Conn Load | : | 240 | Billed kWh | : | 528 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,744.86 |
| Transmission Charge | 0.3552/kWh | 187.55 |
| System Loss Charge | 0.8598/kWh | 453.97 |
| Sub-Total | | 3,386.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 924.32 |
| Supply Charge | 0.4118/kWh | 217.43 |
| Metering Charge | 0.6989/kWh | 369.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,515.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,034.00 | 80.68 |
| Sub-Total | | 137.07 |
| Government Charges | | |
| Franchise Tax - Local | | 37.79 |
| Value Added Tax | | |
| Generation | | 162.26 |
| Transmission | | 4.18 |
| System Loss | | 25.49 |
| Distribution | | 181.89 |
| Others | | 20.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.43 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.47 |
| Sub-Total | | 684.14 |
| CURRENT BILL - APRIL 2016 | | 5,723.36 |
| TOTAL AMOUNT DUE | | 5,722.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,035.00

Your monthly electricity consumption chart

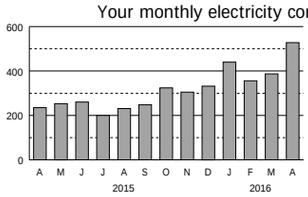


Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,723.36 | | |
| Less : VAT | 394.80 | | |
| Amount Net of VAT | 5,328.56 | | |
| Less: BIR 2306 | 166.59 | | |
| BIR 2307 | 101.54 | VATable Sales | 5,328.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,060.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 394.80 | VAT Amount | 394.80 |
| TOTAL AMOUNT DUE | 5,455.23 | TOTAL SALES | 5,723.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4050/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799717877210

BALVERDE,AELRED A.

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-88-311-1 | 7996910000-1 | 05/13/2016 | APRIL/2016 | 5,722.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79969100001*

BC21/112.1/4050/0/10/04-30-2016/62

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499260238660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673165

*49998100009*

Date : 04-30-2016

BC21/112.1/4090/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999810000-9

Collection Ref. Code : 1839-78-056-8

Customer Information----------

Name : GABUTERO,ALLADIN G

Premise Address : STO. NINO SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503731 GS6 | Pole No | : | 1188520 |
| Serial No | : | 70657605 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16812 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16532 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 280 | Billed kWh | : | 280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.6184/kWh | 173.15 |
| System Loss Charge | 0.8358/kWh | 234.02 |
| Sub-Total | | 1,862.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 490.17 |
| Supply Charge | 0.4118/kWh | 115.30 |
| Metering Charge | 0.6989/kWh | 195.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 806.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.91 |
| Government Charges | | |
| Franchise Tax - Local | | 20.24 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 3.86 |
| System Loss | | 12.88 |
| Distribution | | 96.74 |
| Others | | 6.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 359.18 |
| CURRENT BILL - APRIL 2016 | | 3,058.03 |
| TOTAL AMOUNT DUE | | 3,057.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,311.00

Your monthly electricity consumption chart

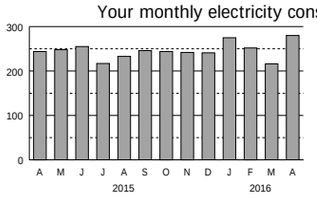


Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,058.03 | | |
| Less : VAT | 205.55 | | |
| Amount Net of VAT | 2,852.48 | | |
| Less: BIR 2306 | 87.51 | | |
| BIR 2307 | 54.38 | VATable Sales | 2,852.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,710.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.55 | VAT Amount | 205.55 |
| TOTAL AMOUNT DUE | 2,916.14 | TOTAL SALES | 3,058.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4090/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499260238660

GABUTERO,ALLADIN G

Premise Address : STO. NINO SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-78-056-8 | 4999810000-9 | 05/13/2016 | APRIL/2016 | 3,057.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49998100009*

BC21/112.1/4090/0/10/04-30-2016/62

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389913674241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667089

*38998100002*

Date : 04-30-2016

BC21/112.1/4160/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899810000-2

Collection Ref. Code : 1839-78-230-7

Customer Information----------

Name : NOVAL,ENRIQUE BAGUIO

Premise Address : LOT 8 BLK 3-E STO NINO ST.,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503727 GS6 | Pole No | : | 1188520 |
| Serial No | : | 61698103 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16254 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15665 |
| No of Days | : | 31 | Diff Rdg | : | 589 |
| Avg kWh/day | : | 19.00 | Registered | : | 589 |
| Conn Load | : | 346 | Billed kWh | : | 589 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,061.98 |
| Transmission Charge | 0.3552/kWh | 209.21 |
| System Loss Charge | 0.8598/kWh | 506.42 |
| Sub-Total | | 3,777.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,031.10 |
| Supply Charge | 0.4118/kWh | 242.55 |
| Metering Charge | 0.6989/kWh | 411.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,690.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 62.90 |
| Government Charges | | |
| Franchise Tax - Local | | 41.48 |
| Value Added Tax | | |
| Generation | | 181.01 |
| Transmission | | 4.66 |
| System Loss | | 28.43 |
| Distribution | | 202.84 |
| Others | | 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.94 |
| Environmental Charge | 0.0025/kWh | 1.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.04 |
| Sub-Total | | 751.55 |
| CURRENT BILL - APRIL 2016 | | 6,282.36 |
| TOTAL AMOUNT DUE | | 6,282.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,513.00

Your monthly electricity consumption chart

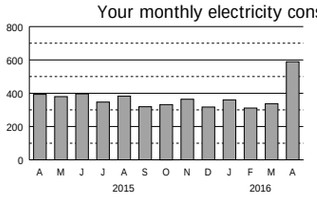


Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,282.36 | | |
| Less : VAT | 429.47 | | |
| Amount Net of VAT | 5,852.89 | | |
| Less: BIR 2306 | 181.26 | | |
| BIR 2307 | 111.45 | VATable Sales | 5,852.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,560.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 429.47 | VAT Amount | 429.47 |
| TOTAL AMOUNT DUE | 5,989.65 | TOTAL SALES | 6,282.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4160/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389913674241

NOVAL,ENRIQUE BAGUIO

Premise Address : LOT 8 BLK 3-E STO NINO ST.,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-78-230-7 | 3899810000-2 | 05/13/2016 | APRIL/2016 | 6,282.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38998100002*

BC21/112.1/4160/0/10/04-30-2016/62

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707778489230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661169

*70788100009*

Date : 04-30-2016

BC21/112.1/4190/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078810000-9

Collection Ref. Code : 1839-16-326-7

Customer Information----------

Name : ALIBONG,REYNALDO M

Premise Address : MISSIONARIES ST STO NINO,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407260 GS6 | Pole No | : | 1188520 |
| Serial No | : | 59170449 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6464 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6275 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 380 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,463.00 | 29.26 |
| Sub-Total | | 49.45 |
| Government Charges | | |
| Franchise Tax - Local | | 13.56 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 7.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 245.34 |
| CURRENT BILL - APRIL 2016 | | 2,052.74 |
| TOTAL AMOUNT DUE | | 2,052.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,463.00

Your monthly electricity consumption chart

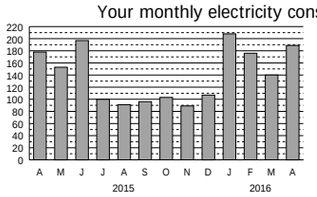


Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,052.74 | | |
| Less : VAT | 141.74 | | |
| Amount Net of VAT | 1,911.00 | | |
| Less: BIR 2306 | 59.81 | | |
| BIR 2307 | 36.42 | VATable Sales | 1,911.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,814.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.74 | VAT Amount | 141.74 |
| TOTAL AMOUNT DUE | 1,956.51 | TOTAL SALES | 2,052.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4190/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707778489230

ALIBONG,REYNALDO M

Premise Address : MISSIONARIES ST STO NINO,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-16-326-7 | 7078810000-9 | 05/13/2016 | APRIL/2016 | 2,052.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70788100009*

BC21/112.1/4190/0/10/04-30-2016/62

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455338957145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*45510200004*

1004668362

Date : 04-30-2016

BC21/112.1/4210/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551020000-4

Collection Ref. Code : 1839-30-011-6

Customer Information----------

Name : YBURAN,JUDE T

Premise Address : STO NINO ST SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503719 GS6 | Pole No | : | 1188520 |
| Serial No | : | 68848002 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16111 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16063 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 150 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Sub-Total | | - 180.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 45.84 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 315.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 196.00

Your monthly electricity consumption chart

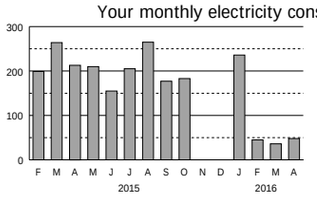


Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 295.01 | | |
| Less: BIR 2306 | 8.92 | | |
| BIR 2307 | 5.44 | VATable Sales | 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES | 315.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4210/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455338957145

YBURAN,JUDE T

Premise Address : STO NINO ST SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-30-011-6 | 4551020000-4 | 05/13/2016 | APRIL/2016 | 315.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45510200004*

BC21/112.1/4210/0/10/04-30-2016/62

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899613636082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673471

*89958100003*

Date : 04-30-2016

BC21/112.1/4220/0440676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995810000-3

Collection Ref. Code : 1807-35-116-5

Customer Information----------

Name : STO NINO PARISH CHURCH

Premise Address : GARFIELD ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504015 GS6 | Pole No | : | 0440676 |
| Serial No | : | 52683896 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83115 |
| No of Days | : | 31 | Diff Rdg | : | 1357 |
| Avg kWh/day | : | 43.77 | Registered | : | 1357 |
| Conn Load | : | 670 | Billed kWh | : | 1357 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,054.50 |
| Transmission Charge | 0.6184/kWh | 839.17 |
| System Loss Charge | 0.8358/kWh | 1,134.18 |
| Sub-Total | | 9,027.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,375.56 |
| Supply Charge | 0.4118/kWh | 558.81 |
| Metering Charge | 0.6989/kWh | 948.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,887.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 144.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 144.92 |
| Government Charges | | |
| Franchise Tax - Local | | 97.95 |
| Value Added Tax | | |
| Generation | | 417.02 |
| Transmission | | 18.71 |
| System Loss | | 62.43 |
| Distribution | | 466.53 |
| Others | | 29.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 211.83 |
| Environmental Charge | 0.0025/kWh | 3.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 262.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 168.27 |
| Sub-Total | | 1,738.26 |
| CURRENT BILL - APRIL 2016 | | 14,798.81 |
| TOTAL AMOUNT DUE | | 14,798.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 11,702.29

Your monthly electricity consumption chart

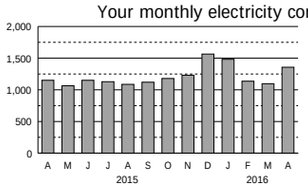


Avg Monthly Usage : 1,211.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,798.81 | | |
| Less : VAT | 993.83 | | |
| Amount Net of VAT | 13,804.98 | | |
| Less: BIR 2306 | 423.05 | | |
| BIR 2307 | 263.17 | VATable Sales | 13,804.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,118.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 993.83 | VAT Amount | 993.83 |
| TOTAL AMOUNT DUE | 14,112.59 | TOTAL SALES | 14,798.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4220/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899613636082

STO NINO PARISH CHURCH

Premise Address : GARFIELD ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-116-5 | 8995810000-3 | 05/13/2016 | APRIL/2016 | 14,798.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89958100003*

BC21/112.1/4220/0/10/04-30-2016/62

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145901406890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663307

*14568100003*

Date : 04-30-2016

BC21/112.1/4250/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456810000-3

Collection Ref. Code : 1823-56-560-3

Customer Information----------

Name : PACALA,GAUDENCIA L

Premise Address : SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551943 GS6 | Pole No | : | 1188520 |
| Serial No | : | 54665507 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7209 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6799 |
| No of Days | : | 31 | Diff Rdg | : | 410 |
| Avg kWh/day | : | 13.23 | Registered | : | 410 |
| Conn Load | : | 20 | Billed kWh | : | 410 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,131.43 |
| Transmission Charge | 0.3552/kWh | 145.63 |
| System Loss Charge | 0.8598/kWh | 352.52 |
| Sub-Total | | 2,629.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 717.75 |
| Supply Charge | 0.4118/kWh | 168.84 |
| Metering Charge | 0.6989/kWh | 286.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,178.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,220.00 | 44.40 |
| Sub-Total | | 88.19 |
| Government Charges | | |
| Franchise Tax - Local | | 29.22 |
| Value Added Tax | | |
| Generation | | 126.00 |
| Transmission | | 3.24 |
| System Loss | | 19.80 |
| Distribution | | 141.38 |
| Others | | 14.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.00 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.84 |
| Sub-Total | | 529.06 |
| CURRENT BILL - APRIL 2016 | | 4,424.97 |
| TOTAL AMOUNT DUE | | 4,424.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,220.00

Your monthly electricity consumption chart

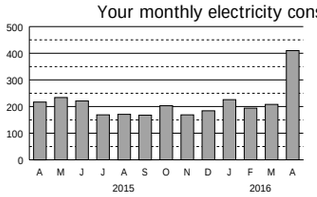


Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,424.97 | | |
| Less : VAT | 304.51 | | |
| Amount Net of VAT | 4,120.46 | | |
| Less: BIR 2306 | 128.50 | | |
| BIR 2307 | 78.50 | VATable Sales | 4,120.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,913.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.51 | VAT Amount | 304.51 |
| TOTAL AMOUNT DUE | 4,217.97 | TOTAL SALES | 4,424.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4250/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145901406890

PACALA,GAUDENCIA L

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-56-560-3 | 1456810000-3 | 05/13/2016 | APRIL/2016 | 4,424.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14568100003*

BC21/112.1/4250/0/10/04-30-2016/62

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559252749785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669905

*55988100008*

Date : 04-30-2016

BC21/112.1/4260/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598810000-8

Collection Ref. Code : 1843-98-335-4

Customer Information----------

Name : TORREON,IMELDA G

Premise Address : STO. NINO ST., SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503724 GS6 | Pole No | : | 1188520 |
| Serial No | : | 65350274 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3221 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3072 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 840 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.91 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 3.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 190.61 |
| CURRENT BILL - APRIL 2016 | | 1,593.48 |
| TOTAL AMOUNT DUE | | 1,592.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,151.00

Your monthly electricity consumption chart

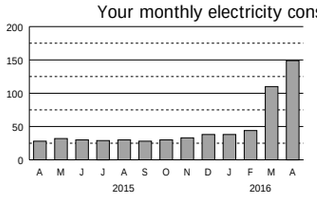


Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,593.48 | | |
| Less : VAT | 109.10 | | |
| Amount Net of VAT | 1,484.38 | | |
| Less: BIR 2306 | 46.06 | | |
| BIR 2307 | 28.27 | VATable Sales | 1,484.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.10 | VAT Amount | 109.10 |
| TOTAL AMOUNT DUE | 1,519.15 | TOTAL SALES | 1,593.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4260/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559252749785

TORREON,IMELDA G

Premise Address : STO. NINO ST., SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-98-335-4 | 5598810000-8 | 05/13/2016 | APRIL/2016 | 1,592.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55988100008*

BC21/112.1/4260/0/10/04-30-2016/62

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959630384948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671000

*95920200003*

Date : 04-30-2016

BC21/112.1/4270/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592020000-3

Collection Ref. Code : 1831-22-284-1

Customer Information----------

Name : TORTOR,ERMA A TM

Premise Address : SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503776 GS6 | Pole No | : | 1188520 |
| Serial No | : | 60789433 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2491 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2450 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 100 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Sub-Total | | - 154.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.73 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.23 |
| CURRENT BILL - APRIL 2016 | | 270.38 |
| TOTAL AMOUNT DUE | | 269.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 117.00

Your monthly electricity consumption chart

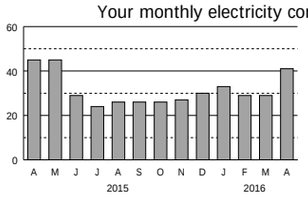


Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 270.38 | | |
| Less : VAT | 17.97 | | |
| Amount Net of VAT | 252.41 | | |
| Less: BIR 2306 | 7.64 | | |
| BIR 2307 | 4.66 | VATable Sales | 252.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 240.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.97 | VAT Amount | 17.97 |
| TOTAL AMOUNT DUE | 258.08 | TOTAL SALES | 270.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4270/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959630384948

TORTOR,ERMA A TM

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-22-284-1 | 9592020000-3 | 05/13/2016 | APRIL/2016 | 269.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95920200003*

BC21/112.1/4270/0/10/04-30-2016/62

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994719436856
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671948

*99468100005*

Date : 04-30-2016

BC21/112.1/4280/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946810000-5

Collection Ref. Code : 1823-49-422-6

Customer Information----------

Name : OBAOB,RONELO U

Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 469142 GS6 | Pole No | : | 1188520 |
| Serial No | : | 61092262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4268 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4204 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 1715 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 549.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,297.00

Your monthly electricity consumption chart

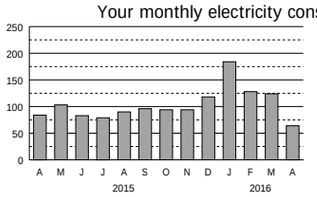


Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4280/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994719436856

OBAOB,RONELO U
Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-49-422-6 | 9946810000-5 | 05/13/2016 | APRIL/2016 | 549.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99468100005*

BC21/112.1/4280/0/10/04-30-2016/62

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301295538684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657834

*30169100002*

Date : 04-30-2016

BC21/112.1/4290/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016910000-2

Collection Ref. Code : 1835-84-962-8

Customer Information----------

Name : ABEJO,LEONIDA P TM

Premise Address : STO NINO SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551974 GS6 | Pole No | : | 1188520 |
| Serial No | : | 52195046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28019 |
| No of Days | : | 31 | Diff Rdg | : | 527 |
| Avg kWh/day | : | 17.00 | Registered | : | 527 |
| Conn Load | : | 150 | Billed kWh | : | 527 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,739.66 |
| Transmission Charge | 0.3552/kWh | 187.19 |
| System Loss Charge | 0.8598/kWh | 453.11 |
| Sub-Total | | 3,379.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 922.57 |
| Supply Charge | 0.4118/kWh | 217.02 |
| Metering Charge | 0.6989/kWh | 368.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,512.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.28 |
| Government Charges | | |
| Franchise Tax - Local | | 37.12 |
| Value Added Tax | | |
| Generation | | 161.94 |
| Transmission | | 4.18 |
| System Loss | | 25.44 |
| Distribution | | 181.55 |
| Others | | 11.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.27 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.35 |
| Sub-Total | | 672.51 |
| CURRENT BILL - APRIL 2016 | | 5,621.66 |
| TOTAL AMOUNT DUE | | 5,621.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,387.00

Your monthly electricity consumption chart

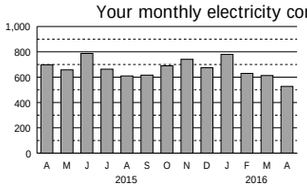


Avg Monthly Usage : 668.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,621.66 | | |
| Less : VAT | 384.32 | | |
| Amount Net of VAT | 5,237.34 | | |
| Less: BIR 2306 | 162.23 | | |
| BIR 2307 | 99.73 | VATable Sales | 5,237.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,975.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 384.32 | VAT Amount | 384.32 |
| TOTAL AMOUNT DUE | 5,359.70 | TOTAL SALES | 5,621.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4290/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301295538684

ABEJO,LEONIDA P TM

Premise Address : STO NINO SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-84-962-8 | 3016910000-2 | 05/13/2016 | APRIL/2016 | 5,621.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30169100002*

BC21/112.1/4290/0/10/04-30-2016/62

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541231871984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661809

*54198100007*

Date : 04-30-2016

BC21/112.1/4310/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419810000-7

Collection Ref. Code : 1831-97-857-1

Customer Information----------

Name : VERSALES,RENATO F TM

Premise Address : STO NINO SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503775 GS6 | Pole No | : | 1188520 |
| Serial No | : | 62677317 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7505 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 100 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 726.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 639.00

Your monthly electricity consumption chart

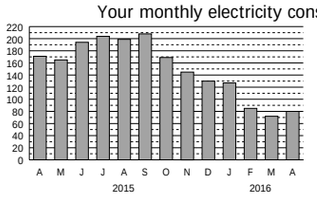


Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4310/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541231871984

VERSALES,RENATO F TM

Premise Address : STO NINO SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-97-857-1 | 5419810000-7 | 05/13/2016 | APRIL/2016 | 726.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54198100007*

BC21/112.1/4310/0/10/04-30-2016/62

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266347818809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672727

*26678100004*

Date : 04-30-2016

BC21/112.1/4350/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667810000-4

Collection Ref. Code : 1823-81-068-3

Customer Information----------

Name : GILIG,VIVENCIO M

Premise Address : STO NINO,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503764 GS6 | Pole No | : | 1188520 |
| Serial No | : | 60819402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5308 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5212 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 260 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Surcharge | 0.02 of 682.00 | 13.64 |
| Sub-Total | | - 31.13 |
| Government Charges | | |
| Franchise Tax - Local | | 6.48 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 1.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 119.67 |
| CURRENT BILL - APRIL 2016 | | 983.93 |
| TOTAL AMOUNT DUE | | 980.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 686.00

Your monthly electricity consumption chart

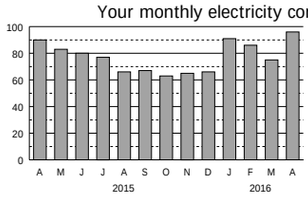


Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 983.93 | | |
| Less : VAT | 67.47 | | |
| Amount Net of VAT | 916.46 | | |
| Less: BIR 2306 | 28.48 | | |
| BIR 2307 | 17.41 | VATable Sales | 916.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 870.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.47 | VAT Amount | 67.47 |
| TOTAL AMOUNT DUE | 938.04 | TOTAL SALES | 983.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4350/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266347818809

GILIG,VIVENCIO M

Premise Address : STO NINO,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-81-068-3 | 2667810000-4 | 05/13/2016 | APRIL/2016 | 980.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26678100004*

BC21/112.1/4350/0/10/04-30-2016/62

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825685304901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670766

*82568100000*

Date : 04-30-2016

BC21/112.1/4370/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256810000-0

Collection Ref. Code : 1823-54-857-1

Customer Information----------

Name : DIEGO,REGINO R

Premise Address : 3-91 STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503791 GS6 | Pole No | : | 1188520 |
| Serial No | : | 67798433 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8035 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7956 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 260 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 717.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 429.00

Your monthly electricity consumption chart

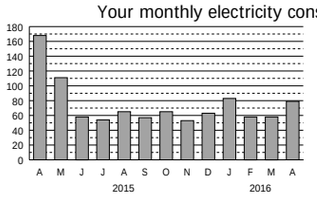


Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4370/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825685304901

DIEGO,REGINO R

Premise Address : 3-91 STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-857-1 | 8256810000-0 | 05/13/2016 | APRIL/2016 | 717.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82568100000*

BC21/112.1/4370/0/10/04-30-2016/62

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829735480459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672427

*82988100002*

Date : 04-30-2016

BC21/112.1/4390/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298810000-2

Collection Ref. Code : 1825-22-107-3

Customer Information----------

Name : MANTILLA,TEODORA M

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551977 GS6 | Pole No | : | 1188520 |
| Serial No | : | 53480114 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7196 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7154 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 260 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 154.04 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.65 |
| CURRENT BILL - APRIL 2016 | | 281.16 |
| TOTAL AMOUNT DUE | | 279.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 191.00

Your monthly electricity consumption chart

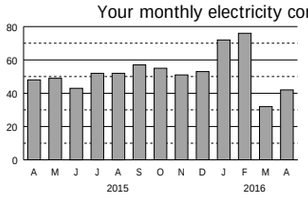


Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.16 | | |
| Less : VAT | 18.84 | | |
| Amount Net of VAT | 262.32 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.85 | VATable Sales | 262.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.84 | VAT Amount | 18.84 |
| TOTAL AMOUNT DUE | 268.30 | TOTAL SALES | 281.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4390/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829735480459

MANTILLA,TEODORA M

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-22-107-3 | 8298810000-2 | 05/13/2016 | APRIL/2016 | 279.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82988100002*

BC21/112.1/4390/0/10/04-30-2016/62

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285800264882

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666555

*28568100003*

Date : 04-30-2016

BC21/112.1/4410/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856810000-3

Collection Ref. Code : 1823-59-959-1

Customer Information----------

Name : LABORDE,ALEJANDRO O

Premise Address : 361 STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503977 GS6 | Pole No | : | 0436635 |
| Serial No | : | 59074377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26674 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25931 |
| No of Days | : | 31 | Diff Rdg | : | 743 |
| Avg kWh/day | : | 23.97 | Registered | : | 743 |
| Conn Load | : | 380 | Billed kWh | : | 743 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,862.56 |
| Transmission Charge | 0.3552/kWh | 263.91 |
| System Loss Charge | 0.8598/kWh | 638.83 |
| Sub-Total | | 4,765.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,300.70 |
| Supply Charge | 0.4118/kWh | 305.97 |
| Metering Charge | 0.6989/kWh | 519.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,130.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 4,731.50 | 94.63 |
| Sub-Total | | 173.98 |
| Government Charges | | |
| Franchise Tax - Local | | 53.03 |
| Value Added Tax | | |
| Generation | | 228.33 |
| Transmission | | 5.89 |
| System Loss | | 35.86 |
| Distribution | | 255.71 |
| Others | | 27.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.98 |
| Environmental Charge | 0.0025/kWh | 1.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 143.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.13 |
| Sub-Total | | 960.02 |
| CURRENT BILL - APRIL 2016 | | 8,030.25 |
| TOTAL AMOUNT DUE | | 8,029.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,732.00

Your monthly electricity consumption chart

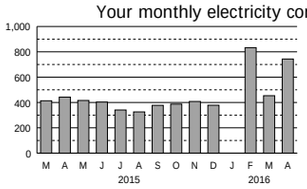


Avg Monthly Usage : 455.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,030.25 | | |
| Less : VAT | 553.03 | | |
| Amount Net of VAT | 7,477.22 | | |
| Less: BIR 2306 | 233.37 | | |
| BIR 2307 | 142.47 | VATable Sales | 7,477.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,101.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 553.03 | VAT Amount | 553.03 |
| TOTAL AMOUNT DUE | 7,654.41 | TOTAL SALES | 8,030.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4410/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285800264882

LABORDE,ALEJANDRO O

Premise Address : 361 STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-59-959-1 | 2856810000-3 | 05/13/2016 | APRIL/2016 | 8,029.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28568100003*

BC21/112.1/4410/0/10/04-30-2016/62

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339569409350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660540

*33988100005*

Date : 04-30-2016

BC21/112.1/4420/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398810000-5

Collection Ref. Code : 1825-22-365-3

Customer Information----------

Name : LOPEZ,RICARDO B

Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504037 GS6 | Pole No | : | 0436621 |
| Serial No | : | 61073127 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37040 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36319 |
| No of Days | : | 31 | Diff Rdg | : | 721 |
| Avg kWh/day | : | 23.26 | Registered | : | 721 |
| Conn Load | : | 260 | Billed kWh | : | 721 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,748.19 |
| Transmission Charge | 0.3552/kWh | 256.10 |
| System Loss Charge | 0.8598/kWh | 619.92 |
| Sub-Total | | 4,624.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,262.18 |
| Supply Charge | 0.4118/kWh | 296.91 |
| Metering Charge | 0.6989/kWh | 503.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,068.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 77.00 |
| Government Charges | | |
| Franchise Tax - Local | | 50.77 |
| Value Added Tax | | |
| Generation | | 221.57 |
| Transmission | | 5.71 |
| System Loss | | 34.80 |
| Distribution | | 248.16 |
| Others | | 15.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.55 |
| Environmental Charge | 0.0025/kWh | 1.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 139.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.40 |
| Sub-Total | | 919.82 |
| CURRENT BILL - APRIL 2016 | | 7,689.03 |
| TOTAL AMOUNT DUE | | 7,688.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5,867.00

Your monthly electricity consumption chart

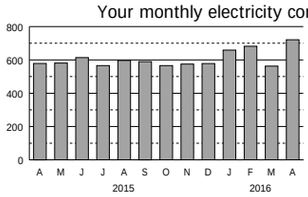


Avg Monthly Usage : 605.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,689.03 | | |
| Less : VAT | 525.57 | | |
| Amount Net of VAT | 7,163.46 | | |
| Less: BIR 2306 | 221.82 | | |
| BIR 2307 | 136.40 | VATable Sales | 7,163.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,805.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 525.57 | VAT Amount | 525.57 |
| TOTAL AMOUNT DUE | 7,330.81 | TOTAL SALES | 7,689.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4420/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339569409350

LOPEZ,RICARDO B

Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-22-365-3 | 3398810000-5 | 05/13/2016 | APRIL/2016 | 7,688.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33988100005*

BC21/112.1/4420/0/10/04-30-2016/62

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632138156182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672487

*63219297122*

Date : 04-30-2016

BC21/112.1/4440/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321929712-2

Collection Ref. Code : 1853-47-347-2

Customer Information----------

Name : JABIL,CECILIA CARABIO

Premise Address : BLK 3 STO. NINO ST.,SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016877 | Pole No | : | 0436663 |
| Serial No | : | 32949990 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6562 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6221 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 460 | Billed kWh | : | 341 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 596.95 |
| Supply Charge | 0.4118/kWh | 140.42 |
| Metering Charge | 0.6989/kWh | 238.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 980.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,771.50 | 75.43 |
| Sub-Total | | 111.84 |
| Government Charges | | |
| Franchise Tax - Local | | 24.60 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| Distribution | | 117.68 |
| Others | | 16.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.23 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.28 |
| Sub-Total | | 445.06 |
| CURRENT BILL - APRIL 2016 | | 3,724.62 |
| TOTAL AMOUNT DUE | | 3,724.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,771.35

Your monthly electricity consumption chart

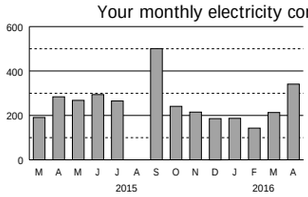


Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,724.62 | | |
| Less : VAT | 258.01 | | |
| Amount Net of VAT | 3,466.61 | | |
| Less: BIR 2306 | 108.83 | | |
| BIR 2307 | 66.08 | VATable Sales | 3,466.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,291.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.01 | VAT Amount | 258.01 |
| TOTAL AMOUNT DUE | 3,549.71 | TOTAL SALES | 3,724.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4440/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632138156182

JABIL,CECILIA CARABIO

Premise Address : BLK 3 STO. NINO ST.,SUBA PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-47-347-2 | 6321929712-2 | 05/13/2016 | APRIL/2016 | 3,724.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63219297122*

BC21/112.1/4440/0/10/04-30-2016/62

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363099844130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671581

*36363021423*

Date : 04-30-2016

BC21/112.1/4440/0250352/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636302142-3

Collection Ref. Code : 1859-65-938-1

Customer Information----------

Name : LEE,DULCE JABIL

Premise Address : #79 BLK 3, STO. NINO ST., SUBA,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082631 | Pole No | : | 0250352 |
| Serial No | : | 40007204 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4146 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3888 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 233 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5,049.00 | 100.98 |
| Sub-Total | | 128.53 |
| Government Charges | | |
| Franchise Tax - Local | | 18.95 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 17.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 342.52 |
| CURRENT BILL - APRIL 2016 | | 2,868.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,760.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5,049.65

Your monthly electricity consumption chart

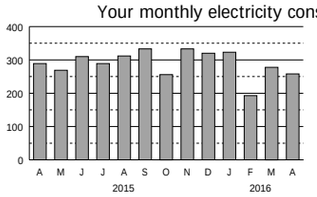


Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,868.97 | | |
| Less : VAT | 200.65 | | |
| Amount Net of VAT | 2,668.32 | | |
| Less: BIR 2306 | 84.62 | | |
| BIR 2307 | 50.91 | VATable Sales | 2,668.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,532.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.65 | VAT Amount | 200.65 |
| TOTAL AMOUNT DUE | 2,733.44 | TOTAL SALES | 2,868.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4440/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363099844130

LEE,DULCE JABIL

Premise Address : #79 BLK 3, STO. NINO ST., SUBA,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-65-938-1 | 3636302142-3 | 05/13/2016 | APRIL/2016 | 2,760.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36363021423*

BC21/112.1/4440/0/10/04-30-2016/62

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849973791780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665042

*84988100008*

Date : 04-30-2016

BC21/112.1/4510/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498810000-8

Collection Ref. Code : 1825-23-170-2

Customer Information----------

Name : CANETE,ANGELI D

Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446911 GS6 | Pole No | : | 1188590 |
| Serial No | : | 73584004 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7157 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7018 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 260 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 177.90 |
| CURRENT BILL - APRIL 2016 | | 1,486.95 |
| TOTAL AMOUNT DUE | | 1,486.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,307.00

Your monthly electricity consumption chart

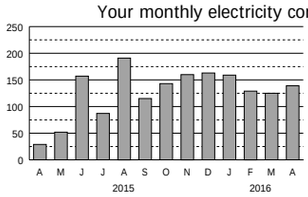


Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,486.95 | | |
| Less : VAT | 101.84 | | |
| Amount Net of VAT | 1,385.11 | | |
| Less: BIR 2306 | 42.97 | | |
| BIR 2307 | 26.38 | VATable Sales | 1,385.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.84 | VAT Amount | 101.84 |
| TOTAL AMOUNT DUE | 1,417.60 | TOTAL SALES | 1,486.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4510/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849973791780

CANETE,ANGELI D

Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-23-170-2 | 8498810000-8 | 05/13/2016 | APRIL/2016 | 1,486.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84988100008*

BC21/112.1/4510/0/10/04-30-2016/62

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456689966096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668936

*45600200005*

Date : 04-30-2016

BC21/112.1/4530/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560020000-5

Collection Ref. Code : 1841-84-980-4

Customer Information----------

Name : OMAQUE,CECILIA P

Premise Address : BLK 3 MISSIONARIED ST., SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453667 GS6 | Pole No | : | 0436663 |
| Serial No | : | 98598437 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2711 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2630 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 430 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 630.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.6184/kWh | 50.09 |
| System Loss Charge | 0.8358/kWh | 67.70 |
| Sub-Total | | 538.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.65 |
| Government Charges | | |
| Franchise Tax - Local | | 5.88 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 1.12 |
| System Loss | | 3.73 |
| Distribution | | 28.41 |
| Others | | 1.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 104.35 |
| CURRENT BILL - APRIL 2016 | | 888.65 |
| TOTAL AMOUNT DUE | | 258.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 1,500.00

Your monthly electricity consumption chart

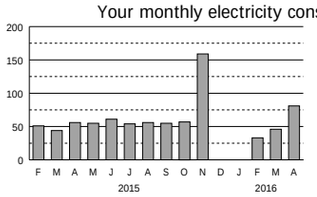


Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 888.65 | | |
| Less : VAT | 59.88 | | |
| Amount Net of VAT | 828.77 | | |
| Less: BIR 2306 | 25.50 | | |
| BIR 2307 | 15.80 | VATable Sales | 828.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 787.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.88 | VAT Amount | 59.88 |
| TOTAL AMOUNT DUE | 847.35 | TOTAL SALES | 888.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4530/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456689966096

OMAQUE,CECILIA P

Premise Address : BLK 3 MISSIONARIED ST., SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-84-980-4 | 4560020000-5 | 05/13/2016 | APRIL/2016 | 258.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45600200005*

BC21/112.1/4530/0/10/04-30-2016/62

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807590897766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660805

*80700200001*

Date : 04-30-2016

BC21/112.1/4532/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070020000-1

Collection Ref. Code : 1841-86-329-7

Customer Information----------

Name : JULOM,MA. JESSICA S

Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568978 GS6 | Pole No | : | 0440634 |
| Serial No | : | 18296714 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7666 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7411 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 227 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.6184/kWh | 157.69 |
| System Loss Charge | 0.8358/kWh | 213.13 |
| Sub-Total | | 1,696.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,246.50 | 44.93 |
| Sub-Total | | 72.16 |
| Government Charges | | |
| Franchise Tax - Local | | 18.77 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 3.52 |
| System Loss | | 11.72 |
| Distribution | | 88.16 |
| Others | | 10.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 332.93 |
| CURRENT BILL - APRIL 2016 | | 2,836.18 |
| TOTAL AMOUNT DUE | | 2,835.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,246.60

Your monthly electricity consumption chart

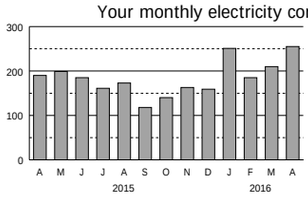


Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,836.18 | | |
| Less : VAT | 192.67 | | |
| Amount Net of VAT | 2,643.51 | | |
| Less: BIR 2306 | 81.96 | | |
| BIR 2307 | 50.44 | VATable Sales | 2,643.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,511.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.67 | VAT Amount | 192.67 |
| TOTAL AMOUNT DUE | 2,703.78 | TOTAL SALES | 2,836.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4532/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807590897766

JULOM,MA. JESSICA S

Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-86-329-7 | 8070020000-1 | 05/13/2016 | APRIL/2016 | 2,835.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80700200001*

BC21/112.1/4532/0/10/04-30-2016/62

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478037591213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663001

*47820200005*

Date : 04-30-2016

BC21/112.1/4540/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782020000-5

Collection Ref. Code : 1843-23-281-2

Customer Information----------

Name : BAYNOSA,JEAN L

Premise Address : STO. NINO MISSIONARIES,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470856 GS6 | Pole No | : | 0436663 |
| Serial No | : | 53486358 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3800 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3738 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 350 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.6184/kWh | 38.34 |
| System Loss Charge | 0.8358/kWh | 51.82 |
| Sub-Total | | 412.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,318.00 | 26.36 |
| Sub-Total | | 32.99 |
| Government Charges | | |
| Franchise Tax - Local | | 4.71 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.86 |
| System Loss | | 2.85 |
| Distribution | | 21.89 |
| Others | | 4.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 83.43 |
| CURRENT BILL - APRIL 2016 | | 711.29 |
| TOTAL AMOUNT DUE | | 709.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,320.00

Your monthly electricity consumption chart

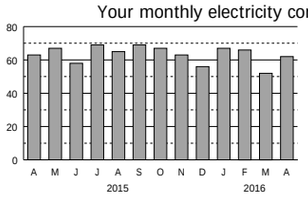


Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 711.29 | | |
| Less : VAT | 49.17 | | |
| Amount Net of VAT | 662.12 | | |
| Less: BIR 2306 | 20.88 | | |
| BIR 2307 | 12.65 | VATable Sales | 662.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.17 | VAT Amount | 49.17 |
| TOTAL AMOUNT DUE | 677.76 | TOTAL SALES | 711.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4540/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478037591213

BAYNOSA,JEAN L

Premise Address : STO. NINO MISSIONARIES,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-23-281-2 | 4782020000-5 | 05/13/2016 | APRIL/2016 | 709.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47820200005*

BC21/112.1/4540/0/10/04-30-2016/62

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378823020794

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662460

*37898100005*

Date : 04-30-2016

BC21/112.1/4590/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789810000-5

Collection Ref. Code : 1825-24-101-5

Customer Information----------

Name : PETALLAR,ROMMEL TM

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458839 GS6 | Pole No | : | 1188590 |
| Serial No | : | 69402201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4346 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4325 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 260 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | - 129.63 |
| Government Charges | | |
| Franchise Tax - Local | | 0.53 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.03 |
| CURRENT BILL - APRIL 2016 | | 86.18 |
| TOTAL AMOUNT DUE | | 97.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 20, 2016 - 20.00

Your monthly electricity consumption chart

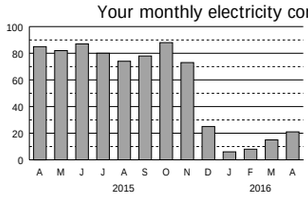


Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 86.18 | | |
| Less : VAT | 5.50 | | |
| Amount Net of VAT | 80.68 | | |
| Less: BIR 2306 | 2.36 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.50 | VAT Amount | 5.50 |
| TOTAL AMOUNT DUE | 82.41 | TOTAL SALES | 86.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4590/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378823020794

PETALLAR,ROMMEL TM

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-24-101-5 | 3789810000-5 | 05/13/2016 | APRIL/2016 | 97.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37898100005*

BC21/112.1/4590/0/10/04-30-2016/62

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758753584743
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669483

*75898100005*

Date : 04-30-2016

BC21/112.1/4600/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589810000-5

Collection Ref. Code : 1839-50-524-9

Customer Information----------

Name : APOSTOL,LUCILA G

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505927 GS6 | Pole No | : | 1188590 |
| Serial No | : | 53582630 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4210 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4156 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 260 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Sub-Total | | - 151.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 55.86 |
| CURRENT BILL - APRIL 2016 | | 409.95 |
| TOTAL AMOUNT DUE | | 409.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 270.00

Your monthly electricity consumption chart

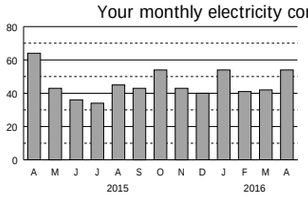


Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.95 | | |
| Less : VAT | 27.46 | | |
| Amount Net of VAT | 382.49 | | |
| Less: BIR 2306 | 11.65 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.46 | VAT Amount | 27.46 |
| TOTAL AMOUNT DUE | 391.16 | TOTAL SALES | 409.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4600/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758753584743

APOSTOL,LUCILA G
Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-50-524-9 | 7589810000-5 | 05/13/2016 | APRIL/2016 | 409.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75898100005*

BC21/112.1/4600/0/10/04-30-2016/62

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419711719215

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666213

*41988100008*

Date : 04-30-2016

BC21/112.1/4610/0726183/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198810000-8

Collection Ref. Code : 1839-46-458-5

Customer Information----------

Name : BENTACAN,RODOLFO A

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458326 GS6 | Pole No | : | 0726183 |
| Serial No | : | 58920000 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4075 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 260 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Surcharge | 0.02 of 1,545.00 | 30.90 |
| Sub-Total | | - 88.82 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 5.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 75.14 |
| CURRENT BILL - APRIL 2016 | | 584.92 |
| TOTAL AMOUNT DUE | | 584.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 176.05

Your monthly electricity consumption chart

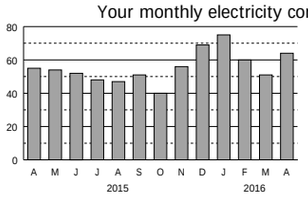


Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.92 | | |
| Less : VAT | 40.83 | | |
| Amount Net of VAT | 544.09 | | |
| Less: BIR 2306 | 17.28 | | |
| BIR 2307 | 10.27 | VATable Sales | 544.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 516.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.83 | VAT Amount | 40.83 |
| TOTAL AMOUNT DUE | 557.37 | TOTAL SALES | 584.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4610/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419711719215

BENTACAN,RODOLFO A

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-46-458-5 | 4198810000-8 | 05/13/2016 | APRIL/2016 | 584.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41988100008*

BC21/112.1/4610/0/10/04-30-2016/62

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478542549872

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663196

*47888100006*

Date : 04-30-2016

BC21/112.1/4670/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788810000-6

Collection Ref. Code : 1825-21-506-5

Customer Information----------

Name : VELEZ,RODRIGO R

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008083 | Pole No | : | 1188590 |
| Serial No | : | 121573254 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1120 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 973 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 460 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,349.50 | 26.99 |
| Sub-Total | | 42.68 |
| Government Charges | | |
| Franchise Tax - Local | | 10.58 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 191.52 |
| CURRENT BILL - APRIL 2016 | | 1,602.60 |
| TOTAL AMOUNT DUE | | 1,601.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,350.00

Your monthly electricity consumption chart

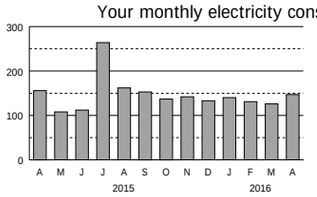


Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,602.60 | | |
| Less : VAT | 110.90 | | |
| Amount Net of VAT | 1,491.70 | | |
| Less: BIR 2306 | 46.79 | | |
| BIR 2307 | 28.43 | VATable Sales | 1,491.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,416.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.90 | VAT Amount | 110.90 |
| TOTAL AMOUNT DUE | 1,527.38 | TOTAL SALES | 1,602.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4670/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478542549872

VELEZ,RODRIGO R

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-506-5 | 4788810000-6 | 05/13/2016 | APRIL/2016 | 1,601.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47888100006*

BC21/112.1/4670/0/10/04-30-2016/62

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048436389071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664532

*04898100005*

Date : 04-30-2016

BC21/112.1/4700/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489810000-5

Collection Ref. Code : 1825-23-206-7

Customer Information----------

Name : NACAR,RAYMUNDO H

Premise Address : LOT 96 MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489870 GS6 | Pole No | : | 1188590 |
| Serial No | : | 54640788 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3831 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3782 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 260 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 291.50 | 5.83 |
| Sub-Total | | - 177.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 47.56 |
| CURRENT BILL - APRIL 2016 | | 329.07 |
| TOTAL AMOUNT DUE | | 320.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 300.00

Your monthly electricity consumption chart

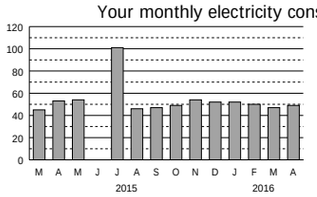


Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.07 | | |
| Less : VAT | 22.10 | | |
| Amount Net of VAT | 306.97 | | |
| Less: BIR 2306 | 9.41 | | |
| BIR 2307 | 5.67 | VATable Sales | 306.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.10 | VAT Amount | 22.10 |
| TOTAL AMOUNT DUE | 313.99 | TOTAL SALES | 329.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4700/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048436389071

NACAR,RAYMUNDO H

Premise Address : LOT 96 MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-23-206-7 | 0489810000-5 | 05/13/2016 | APRIL/2016 | 320.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04898100005*

BC21/112.1/4700/0/10/04-30-2016/62

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794230947497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670760

*79478100005*

Date : 04-30-2016

BC21/112.1/4710/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947810000-5

Collection Ref. Code : 1823-62-914-8

Customer Information----------

Name : MAKINANO,ANTHONY L

Premise Address : SIR-3 LOT 39,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483738 GS6 | Pole No | : | 1188590 |
| Serial No | : | 69706734 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2849 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2820 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 260 | Billed kWh | : | 29 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P191.89.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 117.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 13.00

Your monthly electricity consumption chart

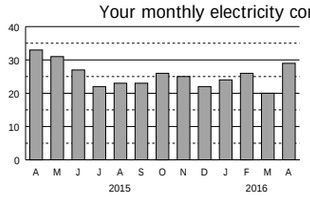


Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4710/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794230947497

MAKINANO,ANTHONY L

Premise Address : SIR-3 LOT 39,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-62-914-8 | 7947810000-5 | 05/13/2016 | APRIL/2016 | 117.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79478100005*

BC21/112.1/4710/0/10/04-30-2016/62

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868455476783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658443

*86898100002*

Date : 04-30-2016

BC21/112.1/4840/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689810000-2

Collection Ref. Code : 1825-23-593-7

Customer Information----------

Name : VILLARICO,JUANITO B

Premise Address : BLK 3 STO NINO MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503785 GS6 | Pole No | : | 1188520 |
| Serial No | : | 69943176 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10726 |
| No of Days | : | 31 | Diff Rdg | : | 519 |
| Avg kWh/day | : | 16.74 | Registered | : | 519 |
| Conn Load | : | 260 | Billed kWh | : | 519 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,698.07 |
| Transmission Charge | 0.3552/kWh | 184.35 |
| System Loss Charge | 0.8598/kWh | 446.24 |
| Sub-Total | | 3,328.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 908.56 |
| Supply Charge | 0.4118/kWh | 213.72 |
| Metering Charge | 0.6989/kWh | 362.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,490.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,075.00 | 81.50 |
| Sub-Total | | 136.93 |
| Government Charges | | |
| Franchise Tax - Local | | 37.17 |
| Value Added Tax | | |
| Generation | | 159.50 |
| Transmission | | 4.11 |
| System Loss | | 25.07 |
| Distribution | | 178.80 |
| Others | | 20.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.01 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.36 |
| Sub-Total | | 672.79 |
| CURRENT BILL - APRIL 2016 | | 5,628.39 |
| TOTAL AMOUNT DUE | | 5,626.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,077.00

Your monthly electricity consumption chart

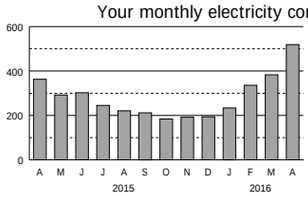


Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,628.39 | | |
| Less : VAT | 388.37 | | |
| Amount Net of VAT | 5,240.02 | | |
| Less: BIR 2306 | 163.84 | | |
| BIR 2307 | 99.86 | VATable Sales | 5,240.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,976.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 388.37 | VAT Amount | 388.37 |
| TOTAL AMOUNT DUE | 5,364.69 | TOTAL SALES | 5,628.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4840/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868455476783

VILLARICO,JUANITO B

Premise Address : BLK 3 STO NINO MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-23-593-7 | 8689810000-2 | 05/13/2016 | APRIL/2016 | 5,626.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86898100002*

BC21/112.1/4840/0/10/04-30-2016/62

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365006424345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672808

*36568100006*

Date : 04-30-2016

BC21/112.1/4860/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656810000-6

Collection Ref. Code : 1823-57-395-9

Customer Information----------

Name : NUNEZ,LORENZO D

Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073111 | Pole No | : | 0440634 |
| Serial No | : | 40038218 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1005 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 923 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 410 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 784.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,230.00

Your monthly electricity consumption chart

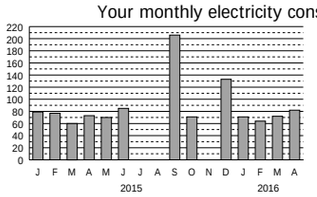


Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4860/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365006424345

NUNEZ,LORENZO D

Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-57-395-9 | 3656810000-6 | 05/13/2016 | APRIL/2016 | 784.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36568100006*

BC21/112.1/4860/0/10/04-30-2016/62

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188529243140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668618

*18888100007*

Date : 04-30-2016

BC21/112.1/4950/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888810000-7

Collection Ref. Code : 1825-21-572-3

Customer Information----------

Name : CONEJOS,GOMERSENDO E

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490569 GS6 | Pole No | : | 1188590 |
| Serial No | : | 74751645 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11215 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10972 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 140 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.14 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 310.44 |
| CURRENT BILL - APRIL 2016 | | 2,595.19 |
| TOTAL AMOUNT DUE | | 2,594.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,588.00

Your monthly electricity consumption chart

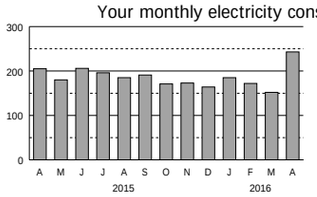


Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,595.19 | | |
| Less : VAT | 177.54 | | |
| Amount Net of VAT | 2,417.65 | | |
| Less: BIR 2306 | 74.92 | | |
| BIR 2307 | 46.04 | VATable Sales | 2,417.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,296.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.54 | VAT Amount | 177.54 |
| TOTAL AMOUNT DUE | 2,474.23 | TOTAL SALES | 2,595.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4950/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188529243140

CONEJOS,GOMERSENDO E

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-572-3 | 1888810000-7 | 05/13/2016 | APRIL/2016 | 2,594.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18888100007*

BC21/112.1/4950/0/10/04-30-2016/62

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352319805065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666206

*35207828621*

Date : 04-30-2016

BC21/112.1/4971/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520782862-1

Collection Ref. Code : 1855-20-143-7

Customer Information----------

Name : DELOS SANTOS,MARIBEL TRAVERO

Premise Address : BLK 3 STO. NINO,SUBA, PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082183 | Pole No | : | 0436656 |
| Serial No | : | 40006868 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 544 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 236 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 29.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 247.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 250.00

Your monthly electricity consumption chart

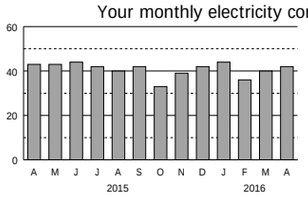


Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4971/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352319805065

DELOS SANTOS,MARIBEL TRAVERO

Premise Address : BLK 3 STO. NINO,SUBA, PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-20-143-7 | 3520782862-1 | 05/13/2016 | APRIL/2016 | 247.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35207828621*

BC21/112.1/4971/0/10/04-30-2016/62

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448582009661

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665146

*44898100001*

Date : 04-30-2016

BC21/112.1/5010/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489810000-1

Collection Ref. Code : 1825-23-524-4

Customer Information----------

Name : GAYAS,MA. NATIVIDAD N

Premise Address : BLK 3, MISSIONARIES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267029 GS6 | Pole No | : | 1188590 |
| Serial No | : | 47876518 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1732 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1701 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 140 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 171.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 110.00

Your monthly electricity consumption chart

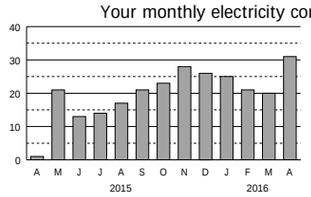


Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5010/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448582009661

GAYAS,MA. NATIVIDAD N

Premise Address : BLK 3, MISSIONARIES ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-23-524-4 | 4489810000-1 | 05/13/2016 | APRIL/2016 | 171.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44898100001*

BC21/112.1/5010/0/10/04-30-2016/62

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288078419049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668080

*28888100006*

Date : 04-30-2016

BC21/112.1/5030/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888810000-6

Collection Ref. Code : 1825-21-599-5

Customer Information----------

Name : TORREVILAS,CARLOS J

Premise Address : STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468864 GS6 | Pole No | : | 1188590 |
| Serial No | : | 68254512 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7175 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7019 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 140 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 3.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 199.49 |
| CURRENT BILL - APRIL 2016 | | 1,668.03 |
| TOTAL AMOUNT DUE | | 1,667.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,172.00

Your monthly electricity consumption chart

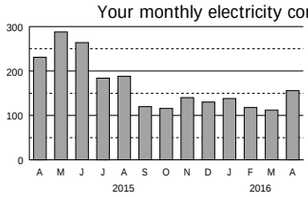


Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,668.03 | | |
| Less : VAT | 114.17 | | |
| Amount Net of VAT | 1,553.86 | | |
| Less: BIR 2306 | 48.18 | | |
| BIR 2307 | 29.59 | VATable Sales | 1,553.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,476.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.17 | VAT Amount | 114.17 |
| TOTAL AMOUNT DUE | 1,590.26 | TOTAL SALES | 1,668.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5030/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288078419049

TORREVILAS,CARLOS J

Premise Address : STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-599-5 | 2888810000-6 | 05/13/2016 | APRIL/2016 | 1,667.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28888100006*

BC21/112.1/5030/0/10/04-30-2016/62

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546178915888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664154

*54678100006*

Date : 04-30-2016

BC21/112.1/5040/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467810000-6

Collection Ref. Code : 1823-78-191-8

Customer Information----------

Name : PAGLINAWAN,GAUDIOSO JR A

Premise Address : SITIO MISSIONARIES,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489267 GS6 | Pole No | : | 1188590 |
| Serial No | : | 60810524 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4863 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 150 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 216.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 110.00

Your monthly electricity consumption chart

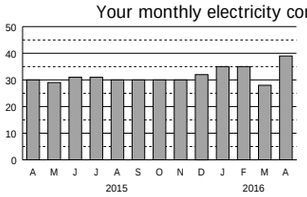


Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5040/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546178915888

PAGLINAWAN,GAUDIOSO JR A

Premise Address : SITIO MISSIONARIES,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-78-191-8 | 5467810000-6 | 05/13/2016 | APRIL/2016 | 216.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54678100006*

BC21/112.1/5040/0/10/04-30-2016/62

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398090884610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671704

*39888100003*

Date : 04-30-2016

BC21/112.1/5100/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988810000-3

Collection Ref. Code : 1825-21-893-5

Customer Information----------

Name : LEOLIGAO,HIPOLITO M

Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279152 GS6 | Pole No | : | 1188590 |
| Serial No | : | 47905912 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4410 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 140 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 112.23 |
| Government Charges | | |
| Franchise Tax - Local | | 3.51 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 8.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 69.47 |
| CURRENT BILL - APRIL 2016 | | 537.28 |
| TOTAL AMOUNT DUE | | 537.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 189.00

Your monthly electricity consumption chart

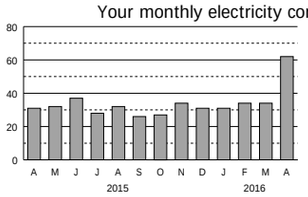


Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 537.28 | | |
| Less : VAT | 36.41 | | |
| Amount Net of VAT | 500.87 | | |
| Less: BIR 2306 | 15.43 | | |
| BIR 2307 | 9.43 | VATable Sales | 500.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 476.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.41 | VAT Amount | 36.41 |
| TOTAL AMOUNT DUE | 512.42 | TOTAL SALES | 537.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5100/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398090884610

LEOLIGAO,HIPOLITO M

Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-893-5 | 3988810000-3 | 05/13/2016 | APRIL/2016 | 537.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39888100003*

BC21/112.1/5100/0/10/04-30-2016/62

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298486777055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673281

*29888100004*

Date : 04-30-2016

BC21/112.1/5120/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988810000-4

Collection Ref. Code : 1825-21-878-1

Customer Information----------

Name : LUGOD,LORNA L

Premise Address : STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344899 GS6 | Pole No | : | 1188590 |
| Serial No | : | 49481472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2969 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2944 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 140 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 100.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 100.00

Your monthly electricity consumption chart

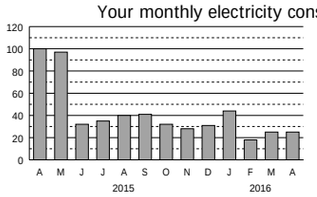


Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5120/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298486777055

LUGOD,LORNA L

Premise Address : STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-878-1 | 2988810000-4 | 05/13/2016 | APRIL/2016 | 100.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29888100004*

BC21/112.1/5120/0/10/04-30-2016/62

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009054372040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662294

*00988100004*

Date : 04-30-2016

BC21/112.1/5130/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098810000-4

Collection Ref. Code : 1839-45-827-5

Customer Information----------

Name : TABURADA,BENJAMIN JR A

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470215 GS6 | Pole No | : | 1188590 |
| Serial No | : | 62880078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6947 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 140 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Surcharge | 0.02 of 118.50 | 2.37 |
| Sub-Total | | - 157.80 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 30.17 |
| CURRENT BILL - APRIL 2016 | | 192.71 |
| TOTAL AMOUNT DUE | | 192.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 119.02

Your monthly electricity consumption chart

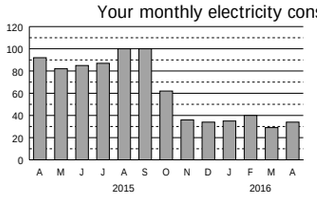


Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.71 | | |
| Less : VAT | 12.74 | | |
| Amount Net of VAT | 179.97 | | |
| Less: BIR 2306 | 5.43 | | |
| BIR 2307 | 3.28 | VATable Sales | 179.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.74 | VAT Amount | 12.74 |
| TOTAL AMOUNT DUE | 184.00 | TOTAL SALES | 192.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5130/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009054372040

TABURADA,BENJAMIN JR A

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-45-827-5 | 0098810000-4 | 05/13/2016 | APRIL/2016 | 192.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00988100004*

BC21/112.1/5130/0/10/04-30-2016/62

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825668201724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670476

*82584136061*

Date : 04-30-2016

BC21/112.1/5131/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258413606-1

Collection Ref. Code : 1853-74-434-4

Customer Information----------

Name : JUMAMOY,MIRAFLOR CASTRO

Premise Address : MISSIONARIES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558490 GS6 | Pole No | : | 0436656 |
| Serial No | : | 98383629 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22200 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22152 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 236 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 291.50 | 5.83 |
| Sub-Total | | - 174.25 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 46.59 |
| CURRENT BILL - APRIL 2016 | | 322.54 |
| TOTAL AMOUNT DUE | | 321.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 291.87

Your monthly electricity consumption chart

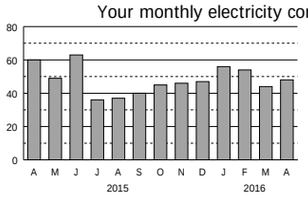


Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.54 | | |
| Less : VAT | 21.66 | | |
| Amount Net of VAT | 300.88 | | |
| Less: BIR 2306 | 9.22 | | |
| BIR 2307 | 5.56 | VATable Sales | 300.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.66 | VAT Amount | 21.66 |
| TOTAL AMOUNT DUE | 307.76 | TOTAL SALES | 322.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5131/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825668201724

JUMAMOY,MIRAFLOR CASTRO

Premise Address : MISSIONARIES ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-74-434-4 | 8258413606-1 | 05/13/2016 | APRIL/2016 | 321.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82584136061*

BC21/112.1/5131/0/10/04-30-2016/62

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998574410424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673355

*99813304419*

Date : 04-30-2016

BC21/112.1/5171/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981330441-9

Collection Ref. Code : 1853-41-437-9

Customer Information----------

Name : MANDAYA,ROWENA APLICADOR

Premise Address : BLOCK 3 MISSIONARIES STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073148 | Pole No | : | 1188590 |
| Serial No | : | 40016886 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1707 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1545 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 233 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 6,603.50 | 132.07 |
| Sub-Total | | 149.38 |
| Government Charges | | |
| Franchise Tax - Local | | 12.43 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 19.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 224.16 |
| CURRENT BILL - APRIL 2016 | | 1,881.07 |
| TOTAL AMOUNT DUE | | 1,880.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 6,604.00

Your monthly electricity consumption chart

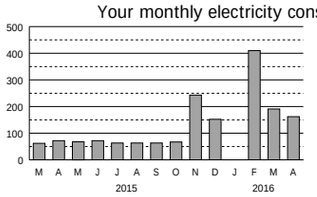


Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,881.07 | | |
| Less : VAT | 134.54 | | |
| Amount Net of VAT | 1,746.53 | | |
| Less: BIR 2306 | 56.72 | | |
| BIR 2307 | 33.39 | VATable Sales | 1,746.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,656.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.54 | VAT Amount | 134.54 |
| TOTAL AMOUNT DUE | 1,790.96 | TOTAL SALES | 1,881.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5171/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998574410424

MANDAYA,ROWENA APLICADOR

Premise Address : BLOCK 3 MISSIONARIES STREET,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-41-437-9 | 9981330441-9 | 05/13/2016 | APRIL/2016 | 1,880.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99813304419*

BC21/112.1/5171/0/10/04-30-2016/62

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714980722301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664756

*71418216843*

Date : 04-30-2016

BC21/112.1/5181/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141821684-3

Collection Ref. Code : 1855-38-290-3

Customer Information----------

Name : MONERA,ELEHIA NUNEZ

Premise Address : BLK 3 MISSIONARIES,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082200 | Pole No | : | 0436656 |
| Serial No | : | 40006636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 570 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 543 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 236 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | 109.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 169.00

Your monthly electricity consumption chart

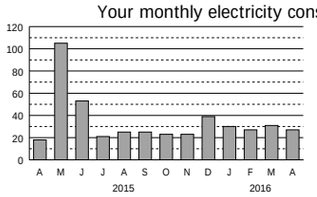


Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5181/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714980722301

MONERA,ELEHIA NUNEZ

Premise Address : BLK 3 MISSIONARIES,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-38-290-3 | 7141821684-3 | 05/13/2016 | APRIL/2016 | 109.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71418216843*

BC21/112.1/5181/0/10/04-30-2016/62

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812374516150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*81271812331*

1004663659

Date : 04-30-2016

BC21/112.1/5182/1188583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127181233-1

Collection Ref. Code : 1853-84-914-6

Customer Information----------

Name : CABRERA,ELEAZER INOC

Premise Address : SITIO MISSIONARIES,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082260 | Pole No | : | 1188583 |
| Serial No | : | 40008818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 651 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 560 |
| No of Days | : | 60 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 1.52 | Registered | : | 91 |
| Conn Load | : | 236 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 849.00 | - 339.60 |
| Sub-Total | | - 339.60 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 25.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 86.58 |
| CURRENT BILL - APRIL 2016 | | 595.98 |
| TOTAL AMOUNT DUE | | 596.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 327.00

Your monthly electricity consumption chart

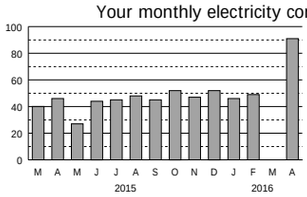


Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 595.98 | | |
| Less : VAT | 39.41 | | |
| Amount Net of VAT | 556.57 | | |
| Less: BIR 2306 | 16.79 | | |
| BIR 2307 | 10.26 | VATable Sales | 556.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 529.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.41 | VAT Amount | 39.41 |
| TOTAL AMOUNT DUE | 568.93 | TOTAL SALES | 595.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5182/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812374516150

CABRERA,ELEAZER INOC

Premise Address : SITIO MISSIONARIES,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-84-914-6 | 8127181233-1 | 05/13/2016 | APRIL/2016 | 596.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81271812331*

BC21/112.1/5182/0/10/04-30-2016/62

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581136702386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664276

*58103826101*

Date : 04-30-2016

BC21/112.1/5185/0440655/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810382610-1

Collection Ref. Code : 1853-76-200-8

Customer Information----------

Name : PANARES,MICHAEL BAHAG

Premise Address : BLK 3 MISSIONARIES ST.,SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082611 | Pole No | : | 0440655 |
| Serial No | : | 40008369 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2094 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 346 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.84 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 3.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 213.54 |
| CURRENT BILL - APRIL 2016 | | 1,785.30 |
| TOTAL AMOUNT DUE | | 1,785.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,859.00

Your monthly electricity consumption chart

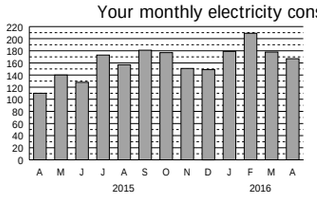


Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,785.30 | | |
| Less : VAT | 122.20 | | |
| Amount Net of VAT | 1,663.10 | | |
| Less: BIR 2306 | 51.57 | | |
| BIR 2307 | 31.67 | VATable Sales | 1,663.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,579.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.20 | VAT Amount | 122.20 |
| TOTAL AMOUNT DUE | 1,702.06 | TOTAL SALES | 1,785.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5185/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581136702386

PANARES,MICHAEL BAHAG

Premise Address : BLK 3 MISSIONARIES ST.,SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-76-200-8 | 5810382610-1 | 05/13/2016 | APRIL/2016 | 1,785.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58103826101*

BC21/112.1/5185/0/10/04-30-2016/62

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831743896273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673237

*83141751384*

Date : 04-30-2016

BC21/112.1/5186/0440662/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314175138-4

Collection Ref. Code : 1863-60-947-4

Customer Information----------

Name : LABRADOR,BASILIA BAGUIO

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081159 | Pole No | : | 0440662 |
| Serial No | : | 40012127 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 138 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 254 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| TOTAL AMOUNT DUE | | 329.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 200.00

Your monthly electricity consumption chart

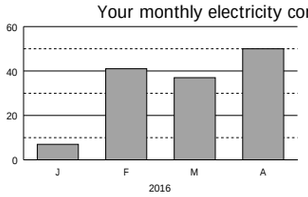


Avg Monthly Usage : 33.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5186/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831743896273

LABRADOR,BASILIA BAGUIO

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-60-947-4 | 8314175138-4 | 05/13/2016 | APRIL/2016 | 329.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83141751384*

BC21/112.1/5186/0/10/04-30-2016/62

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900149676545
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657752

*90068100008*

Date : 04-30-2016

BC21/112.1/5190/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006810000-8

Collection Ref. Code : 1807-35-209-9

Customer Information----------

Name : ABOITIZ FOUNDATION

Premise Address : ABUNO, PASIL,MISSIONARIES OF CHARITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504978 GS6 | Pole No | : | 0440634 |
| Serial No | : | 63211098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30588 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29017 |
| No of Days | : | 31 | Diff Rdg | : | 1571 |
| Avg kWh/day | : | 50.68 | Registered | : | 1571 |
| Conn Load | : | 0 | Billed kWh | : | 1571 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,167.00 |
| Transmission Charge | 0.3552/kWh | 558.02 |
| System Loss Charge | 0.8598/kWh | 1,350.75 |
| Sub-Total | | 10,075.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,750.19 |
| Supply Charge | 0.4118/kWh | 646.94 |
| Metering Charge | 0.6989/kWh | 1,097.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,500.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 167.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 167.78 |
| Government Charges | | |
| Franchise Tax - Local | | 110.58 |
| Value Added Tax | | |
| Generation | | 482.79 |
| Transmission | | 12.44 |
| System Loss | | 75.84 |
| Distribution | | 540.01 |
| Others | | 33.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 245.24 |
| Environmental Charge | 0.0025/kWh | 3.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 304.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 194.80 |
| Sub-Total | | 2,003.49 |
| CURRENT BILL - APRIL 2016 | | 16,747.14 |
| TOTAL AMOUNT DUE | | 16,738.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,480.00

Your monthly electricity consumption chart

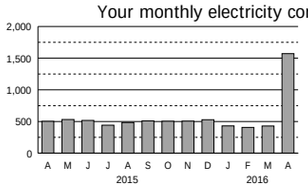


Avg Monthly Usage : 566.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,747.14 | | |
| Less : VAT | 1,144.48 | | |
| Amount Net of VAT | 15,602.66 | | |
| Less: BIR 2306 | 483.04 | | |
| BIR 2307 | 297.08 | VATable Sales | 15,602.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,822.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,144.48 | VAT Amount | 1,144.48 |
| TOTAL AMOUNT DUE | 15,967.02 | TOTAL SALES | 16,747.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5190/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900149676545

ABOITIZ FOUNDATION
Premise Address : ABUNO, PASIL,MISSIONARIES OF CHARITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-35-209-9 | 9006810000-8 | 05/13/2016 | APRIL/2016 | 16,738.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90068100008*

BC21/112.1/5190/0/10/04-30-2016/62

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843779481372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661612

*84399100001*

Date : 04-30-2016

BC21/112.1/5210/0440641/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439910000-1

Collection Ref. Code : 1841-70-551-9

Customer Information----------

Name : PREMACIO,LOIDA D

Premise Address : BLK3-163 STO NINO ST.,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396277 GS6 | Pole No | : | 0440641 |
| Serial No | : | 81064833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3340 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3203 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 600 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.6184/kWh | 84.72 |
| System Loss Charge | 0.8358/kWh | 114.50 |
| Sub-Total | | 911.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.92 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.89 |
| System Loss | | 6.30 |
| Distribution | | 47.64 |
| Others | | 2.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 176.06 |
| CURRENT BILL - APRIL 2016 | | 1,499.12 |
| TOTAL AMOUNT DUE | | 1,498.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,186.00

Your monthly electricity consumption chart

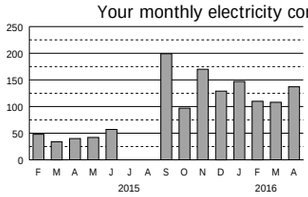


Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,499.12 | | |
| Less : VAT | 100.88 | | |
| Amount Net of VAT | 1,398.24 | | |
| Less: BIR 2306 | 42.93 | | |
| BIR 2307 | 26.66 | VATable Sales | 1,398.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,328.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.88 | VAT Amount | 100.88 |
| TOTAL AMOUNT DUE | 1,429.53 | TOTAL SALES | 1,499.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5210/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843779481372

PREMACIO,LOIDA D

Premise Address : BLK3-163 STO NINO ST.,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-70-551-9 | 8439910000-1 | 05/13/2016 | APRIL/2016 | 1,498.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84399100001*

BC21/112.1/5210/0/10/04-30-2016/62

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639211595532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660865

*63998100000*

Date : 04-30-2016

BC21/112.1/5220/0440641/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399810000-0

Collection Ref. Code : 1825-27-161-5

Customer Information----------

Name : VELOSO,MARIA CORAZON R

Premise Address : BLK 3 MISSIONARIES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442177 GS6 | Pole No | : | 0440641 |
| Serial No | : | 45626255 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20437 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20160 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 636 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.6184/kWh | 171.30 |
| System Loss Charge | 0.8358/kWh | 231.52 |
| Sub-Total | | 1,842.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.59 |
| Government Charges | | |
| Franchise Tax - Local | | 20.02 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 3.82 |
| System Loss | | 12.73 |
| Distribution | | 95.71 |
| Others | | 5.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 355.33 |
| CURRENT BILL - APRIL 2016 | | 3,025.34 |
| TOTAL AMOUNT DUE | | 3,025.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,036.50

Your monthly electricity consumption chart

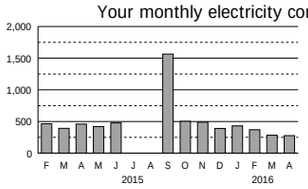


Avg Monthly Usage : 501.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,025.34 | | |
| Less : VAT | 203.35 | | |
| Amount Net of VAT | 2,821.99 | | |
| Less: BIR 2306 | 86.55 | | |
| BIR 2307 | 53.80 | VATable Sales | 2,821.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,681.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.35 | VAT Amount | 203.35 |
| TOTAL AMOUNT DUE | 2,884.99 | TOTAL SALES | 3,025.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5220/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639211595532

VELOSO,MARIA CORAZON R

Premise Address : BLK 3 MISSIONARIES ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-27-161-5 | 6399810000-0 | 05/13/2016 | APRIL/2016 | 3,025.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63998100000*

BC21/112.1/5220/0/10/04-30-2016/62

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619994768129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666326

*61972130951*

Date : 04-30-2016

BC21/112.1/5241/0440662/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197213095-1

Collection Ref. Code : 1863-54-086-5

Customer Information----------

Name : MAHUSAY,GENALYN DELIMA

Premise Address : BLK 3 MISSIONARIES,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139340 | Pole No | : | 0440662 |
| Serial No | : | 40096123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 218 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 165 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 346 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| TOTAL AMOUNT DUE | | 401.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 400.00

Your monthly electricity consumption chart

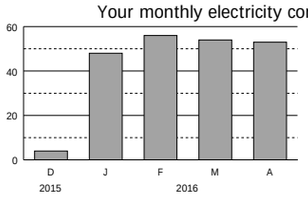


Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5241/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619994768129

MAHUSAY,GENALYN DELIMA

Premise Address : BLK 3 MISSIONARIES,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-54-086-5 | 6197213095-1 | 05/13/2016 | APRIL/2016 | 401.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61972130951*

BC21/112.1/5241/0/10/04-30-2016/62

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504254725792

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659496

*50422770466*

Date : 04-30-2016

BC21/112.1/5242/0440662/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042277046-6

Collection Ref. Code : 1859-87-920-9

Customer Information----------

Name : SABROSO,JEAN JUMAWAN

Premise Address : BLOCK 3,MISSIONARIES STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075363 | Pole No | : | 0440662 |
| Serial No | : | 40039596 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 184 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 152 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 254 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 107.00

Your monthly electricity consumption chart

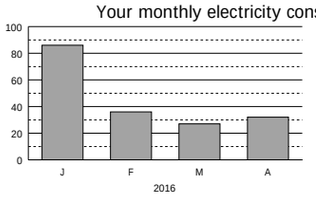


Avg Monthly Usage : 45.25kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5242/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504254725792

SABROSO,JEAN JUMAWAN

Premise Address : BLOCK 3,MISSIONARIES STREET,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-87-920-9 | 5042277046-6 | 05/13/2016 | APRIL/2016 | 178.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50422770466*

BC21/112.1/5242/0/10/04-30-2016/62

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226444066491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669486

*22621799190*

Date : 04-30-2016

BC21/112.1/5250/0440641/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262179919-0

Collection Ref. Code : 1849-71-149-6

Customer Information----------

Name : ABELLAR,HERMECILA BELTRAN

Premise Address : MISSIONARIES ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498974 GS6 | Pole No | : | 0440641 |
| Serial No | : | 58256157 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5609 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5510 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 346 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Surcharge | 0.02 of 1,019.00 | 20.38 |
| Sub-Total | | - 25.78 |
| Government Charges | | |
| Franchise Tax - Local | | 6.73 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 0.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 124.21 |
| CURRENT BILL - APRIL 2016 | | 1,021.64 |
| TOTAL AMOUNT DUE | | 1,020.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,020.00

Your monthly electricity consumption chart

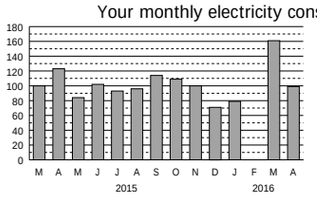


Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,021.64 | | |
| Less : VAT | 70.31 | | |
| Amount Net of VAT | 951.33 | | |
| Less: BIR 2306 | 29.70 | | |
| BIR 2307 | 18.08 | VATable Sales | 951.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 903.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.31 | VAT Amount | 70.31 |
| TOTAL AMOUNT DUE | 973.86 | TOTAL SALES | 1,021.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5250/0/10/04-30-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226444066491

ABELLAR,HERMECILA BELTRAN

Premise Address : MISSIONARIES ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-71-149-6 | 2262179919-0 | 05/13/2016 | APRIL/2016 | 1,020.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22621799190*

BC21/112.1/5250/0/10/04-30-2016/62

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889698787672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673576

*88915300003*

Date : 04-30-2016

BC09/405.3/1670/0003581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891530000-3

Collection Ref. Code : 1825-18-839-4

Customer Information----------

Name : HURLBUT,ANECITA NAVARCE

Premise Address : MAGUIKAY MANDAUE CITY,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150474 | Pole No | : | 0003581 |
| Serial No | : | 133481855 | Multiplier | : | 1 |
| Period To | : | 04-13-2016 | Pres Rdg | : | 185 |
| Period From | : | 04-08-2016 | Prev Rdg | : | 3 |
| No of Days | : | 4 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 45.50 | Registered | : | 182 |
| Conn Load | : | 566 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 729.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.0038/kWh | 910.69 |
| Transmission Charge | 0.3978/kWh | 72.40 |
| System Loss Charge | 0.8854/kWh | 161.14 |
| Sub-Total | | 1,144.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 0.83000/month | 0.83 |
| Sub-Total | | 521.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.097/kWh | 17.65 |
| Senior Citizen Subsidy Charge | 0.000106/kWh | 0.02 |
| Surcharge | 0.02 of 729.50 | 14.59 |
| Sub-Total | | 32.26 |
| Government Charges | | |
| Franchise Tax - Local | | 8.49 |
| Value Added Tax | | |
| Generation | | 50.72 |
| Transmission | | 2.35 |
| System Loss | | 8.64 |
| Distribution | | 62.59 |
| Others | | 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 7.39 |
| Sub-Total | | 209.21 |
| CURRENT BILL - APRIL 2016 | | 1,907.29 |
| TOTAL AMOUNT DUE | | 2,636.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,260.50

Your monthly electricity consumption chart

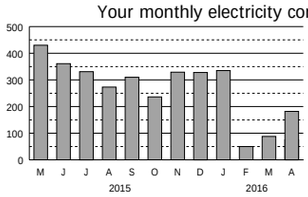


Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,907.29 | | |
| Less : VAT | 129.19 | | |
| Amount Net of VAT | 1,778.10 | | |
| Less: BIR 2306 | 55.01 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,778.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,688.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.19 | VAT Amount | 129.19 |
| TOTAL AMOUNT DUE | 1,818.15 | TOTAL SALES | 1,907.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1670/0/21/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889698787672

HURLBUT,ANECITA NAVARCE

Premise Address : MAGUIKAY MANDAUE CITY,MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-18-839-4 | 8891530000-3 | 05/13/2016 | APRIL/2016 | 2,636.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88915300003*

BC09/405.3/1670/0/21/04-30-2016/63

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413276884823

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673624

*41354200002*

Date : 04-30-2016

BC18/137.2/1230/0343462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135420000-2

Collection Ref. Code : 1827-90-278-7

Customer Information----------

Name : IGOT ROMEO B PUMP

Premise Address : 3RD ST HAPPY VALLEY,V RAMA AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441321GS6 | Pole No | : | 0343462 |
| Serial No | : | 59466951 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 34532 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 34395 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 1119 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 2.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 175.31 |
| CURRENT BILL - APRIL 2016 | | 1,465.60 |
| TOTAL AMOUNT DUE | | 1,465.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,786.00

Your monthly electricity consumption chart

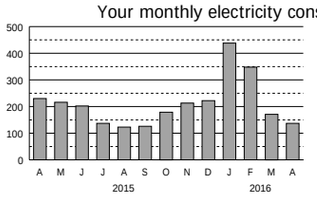


Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,465.60 | | |
| Less : VAT | 100.37 | | |
| Amount Net of VAT | 1,365.23 | | |
| Less: BIR 2306 | 42.37 | | |
| BIR 2307 | 26.00 | VATable Sales | 1,365.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,296.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.37 | VAT Amount | 100.37 |
| TOTAL AMOUNT DUE | 1,397.23 | TOTAL SALES | 1,465.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/1230/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413276884823

IGOT ROMEO B PUMP
Premise Address : 3RD ST HAPPY VALLEY,V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-90-278-7 | 4135420000-2 | 05/13/2016 | APRIL/2016 | 1,465.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41354200002*

BC18/137.2/1230/0/10/04-30-2016/63

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278531331370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673586

*27815200004*

Date : 04-30-2016

BC18/137.2/1300/0346200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781520000-4

Collection Ref. Code : 1807-67-290-5

Customer Information----------

Name : KHO,DANILO FLORDELIS

Premise Address : HAPPY VALLEY-4TH ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050556 | Pole No | : | 0346200 |
| Serial No | : | 121451128 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 2610 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 2553 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 8932 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Surcharge | 0.02 of 2,368.50 | 47.37 |
| Sub-Total | | - 112.73 |
| Government Charges | | |
| Franchise Tax - Local | | 3.16 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 6.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 65.02 |
| CURRENT BILL - APRIL 2016 | | 485.96 |
| TOTAL AMOUNT DUE | | 485.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,368.73

Your monthly electricity consumption chart

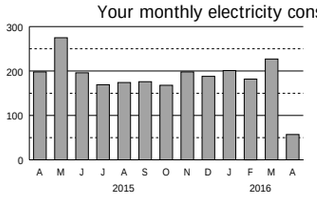


Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 485.96 | | |
| Less : VAT | 34.70 | | |
| Amount Net of VAT | 451.26 | | |
| Less: BIR 2306 | 14.70 | | |
| BIR 2307 | 8.48 | VATable Sales | 451.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 428.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.70 | VAT Amount | 34.70 |
| TOTAL AMOUNT DUE | 462.78 | TOTAL SALES | 485.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/1300/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278531331370

KHO,DANILO FLORDELIS

Premise Address : HAPPY VALLEY-4TH ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-67-290-5 | 2781520000-4 | 05/13/2016 | APRIL/2016 | 485.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27815200004*

BC18/137.2/1300/0/10/04-30-2016/63

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900609461068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673636

*90060476968*

Date : 04-30-2016

BC18/137.2/1886/0346305/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006047696-8

Collection Ref. Code : 1849-29-680-4

Customer Information----------

Name : ISHMAEL ENTERPRISES INC. (M4)

Premise Address : LIMKAKENG ST,HAPPY VALLEY, GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014567 EFS6 | Pole No | : | 0346305 |
| Serial No | : | 121446377 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 31690 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 31554 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 708 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 10,628.00 | 212.56 |
| Sub-Total | | 227.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.20 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 28.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 201.32 |
| CURRENT BILL - APRIL 2016 | | 1,694.78 |
| TOTAL AMOUNT DUE | | 1,694.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 10,628.24

Your monthly electricity consumption chart

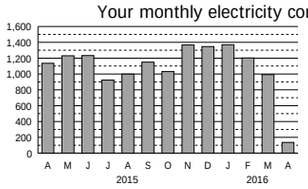


Avg Monthly Usage : 1,085.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,694.78 | | |
| Less : VAT | 125.33 | | |
| Amount Net of VAT | 1,569.45 | | |
| Less: BIR 2306 | 52.73 | | |
| BIR 2307 | 30.09 | VATable Sales | 1,569.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,486.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.33 | VAT Amount | 125.33 |
| TOTAL AMOUNT DUE | 1,611.96 | TOTAL SALES | 1,694.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/1886/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900609461068

ISHMAEL ENTERPRISES INC. (M4)

Premise Address : LIMKAKENG ST,HAPPY VALLEY, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-29-680-4 | 9006047696-8 | 05/13/2016 | APRIL/2016 | 1,694.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90060476968*

BC18/137.2/1886/0/10/04-30-2016/63

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398442053278
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*39894638822*

1004673743
Date : 04-30-2016
BC18/137.2/3879/1354001/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989463882-2
Collection Ref. Code : 1855-46-290-7

Customer Information----------
Name : SANGALANG,CYNTHIA TANTOCO
Premise Address : M1 TANTOCO DRIVE,HAPPY VALLEY,LABANGON,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015427 EFS6 | Pole No | : | 1354001 |
| Serial No | : | 92353664 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 9316 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 9057 |
| No of Days | : | 31 | Diff Rdg | : | 259 |
| Avg kWh/day | : | 8.36 | Registered | : | 259 |
| Conn Load | : | 2187 | Billed kWh | : | 259 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.3552/kWh | 92.00 |
| System Loss Charge | 0.8598/kWh | 222.69 |
| Sub-Total | | 1,661.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 453.41 |
| Supply Charge | 0.4118/kWh | 106.66 |
| Metering Charge | 0.6989/kWh | 181.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 746.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.66 |
| Government Charges | | |
| Franchise Tax - Local | | 18.26 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 2.06 |
| System Loss | | 12.50 |
| Distribution | | 89.53 |
| Others | | 5.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.43 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.12 |
| Sub-Total | | 330.84 |
| CURRENT BILL - APRIL 2016 | | 2,765.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,646.22 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 563.00

Your monthly electricity consumption chart

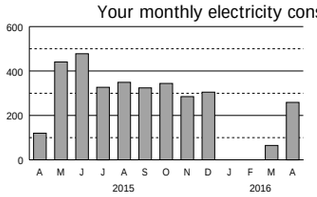


Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,765.72 | | |
| Less : VAT | 189.19 | | |
| Amount Net of VAT | 2,576.53 | | |
| Less: BIR 2306 | 79.85 | | |
| BIR 2307 | 49.06 | VATable Sales | 2,576.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,447.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.19 | VAT Amount | 189.19 |
| TOTAL AMOUNT DUE | 2,636.81 | TOTAL SALES | 2,765.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/3879/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398442053278

SANGALANG,CYNTHIA TANTOCO
Premise Address : M1 TANTOCO DRIVE,HAPPY VALLEY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-46-290-7 | 3989463882-2 | 05/13/2016 | APRIL/2016 | 2,646.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*39894638822*

BC18/137.2/3879/0/10/04-30-2016/63

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390079469983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667547

*39086000005*

Date : 04-30-2016

BC20/315.4/28500/0829965/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908600000-5

Collection Ref. Code : 1813-45-989-4

Customer Information----------

Name : ABING,MELCHOR L.

Premise Address : LOURDES,YATI,LILOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268642GS6 | Pole No | : | 0829965 |
| Serial No | : | 47655082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6267 |
| Period From | : | 04-04-2016 | Prev Rdg | : | 6267 |
| No of Days | : | 23 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 210 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,709.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 3.83000/month | 3.83 |
| Sub-Total | | 3.83 |
| Others | | |
| Surcharge | 0.02 of 1,709.00 | 34.18 |
| Sub-Total | | 34.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.19 |
| Value Added Tax | | |
| Distribution | | 0.46 |
| Others | | 4.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 4.77 |
| CURRENT BILL - APRIL 2016 | | 42.78 |
| Advance Payment/Credit Adjustments | | - 0.89 |
| TOTAL AMOUNT DUE | | 1,751.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 30, 2015 - 581.00

Your monthly electricity consumption chart

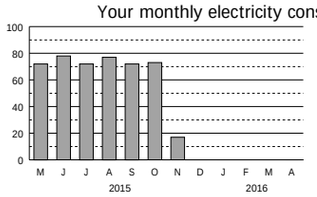


Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 42.78 | | |
| Less : VAT | 4.58 | | |
| Amount Net of VAT | 38.20 | | |
| Less: BIR 2306 | 1.91 | | |
| BIR 2307 | 0.76 | VATable Sales | 38.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 35.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4.58 | VAT Amount | 4.58 |
| TOTAL AMOUNT DUE | 40.11 | TOTAL SALES | 42.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/315.4/28500/0/23/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390079469983

ABING,MELCHOR L.

Premise Address : LOURDES,YATI,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-45-989-4 | 3908600000-5 | 05/13/2016 | APRIL/2016 | 1,751.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39086000005*

BC20/315.4/28500/0/23/04-30-2016/63

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164343420443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672480

*16418000002*

Date : 04-30-2016

BC20/315.4/28900/0847323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641800000-2

Collection Ref. Code : 1823-92-776-9

Customer Information----------

Name : ARNAN,DESIDERIO

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 297855SS6 | Pole No | : | 0847323 |
| Serial No | : | 25348799 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12441 |
| Period From | : | 04-04-2016 | Prev Rdg | : | 12441 |
| No of Days | : | 23 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 50 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1,535.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 3.83000/month | 3.83 |
| Sub-Total | | 3.83 |
| Others | | |
| Surcharge | 0.02 of 1,535.50 | 30.71 |
| Sub-Total | | 30.71 |
| Government Charges | | |
| Franchise Tax - Local | | 0.17 |
| Value Added Tax | | |
| Distribution | | 0.46 |
| Others | | 3.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 4.34 |
| CURRENT BILL - APRIL 2016 | | 38.88 |
| Advance Payment/Credit Adjustments | | - 0.56 |
| TOTAL AMOUNT DUE | | 1,573.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 19, 2015 - 1,666.00

Your monthly electricity consumption chart

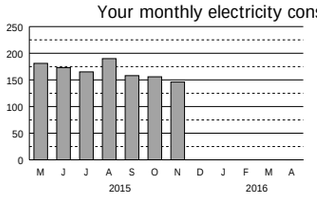


Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 38.88 | | |
| Less : VAT | 4.17 | | |
| Amount Net of VAT | 34.71 | | |
| Less: BIR 2306 | 1.74 | | |
| BIR 2307 | 0.69 | VATable Sales | 34.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 32.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4.17 | VAT Amount | 4.17 |
| TOTAL AMOUNT DUE | 36.45 | TOTAL SALES | 38.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/315.4/28900/0/23/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164343420443

ARNAN,DESIDERIO

Premise Address : YATI,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-92-776-9 | 1641800000-2 | 05/13/2016 | APRIL/2016 | 1,573.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16418000002*

BC20/315.4/28900/0/23/04-30-2016/63

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845255074786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663139

*84507710782*

Date : 04-30-2016

BC21/81.0/0/0457522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450771078-2

Collection Ref. Code : 1859-27-089-1

Customer Information----------

Name : DAGANGON,GEMERIANO RULE

Premise Address : 403 R. SANCIANKO STREET,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010548 | Pole No | : | 0457522 |
| Serial No | : | 83348037 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2883 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2738 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 236 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,137.50 | 22.75 |
| Sub-Total | | 38.23 |
| Government Charges | | |
| Franchise Tax - Local | | 10.41 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 5.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 188.43 |
| CURRENT BILL - APRIL 2016 | | 1,576.52 |
| TOTAL AMOUNT DUE | | 1,574.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,140.00

Your monthly electricity consumption chart

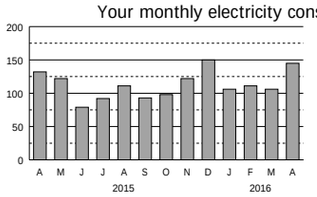


Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,576.52 | | |
| Less : VAT | 108.95 | | |
| Amount Net of VAT | 1,467.57 | | |
| Less: BIR 2306 | 45.97 | | |
| BIR 2307 | 27.97 | VATable Sales | 1,467.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,393.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.95 | VAT Amount | 108.95 |
| TOTAL AMOUNT DUE | 1,502.58 | TOTAL SALES | 1,576.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845255074786

DAGANGON,GEMERIANO RULE

Premise Address : 403 R. SANCIANKO STREET,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-27-089-1 | 8450771078-2 | 05/13/2016 | APRIL/2016 | 1,574.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84507710782*

BC21/81.0/0/0/10/04-30-2016/63

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545063190458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663555

*54543315904*

Date : 04-30-2016

BC21/81.0/0/0442002/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454331590-4

Collection Ref. Code : 1855-72-203-8

Customer Information----------

Name : ARAGONG,ESCOLASTICA FERNANDEZ

Premise Address : 399-L SANCIANGKO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499341 GS6 | Pole No | : | 0442002 |
| Serial No | : | 58582290 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19405 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19243 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 236 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 3.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 207.20 |
| CURRENT BILL - APRIL 2016 | | 1,732.04 |
| TOTAL AMOUNT DUE | | 1,732.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,855.00

Your monthly electricity consumption chart

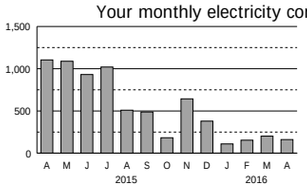


Avg Monthly Usage : 536.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.04 | | |
| Less : VAT | 118.57 | | |
| Amount Net of VAT | 1,613.47 | | |
| Less: BIR 2306 | 50.06 | | |
| BIR 2307 | 30.73 | VATable Sales | 1,613.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.57 | VAT Amount | 118.57 |
| TOTAL AMOUNT DUE | 1,651.25 | TOTAL SALES | 1,732.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545063190458

ARAGONG,ESCOLASTICA FERNANDEZ

Premise Address : 399-L SANCIANGKO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-72-203-8 | 5454331590-4 | 05/13/2016 | APRIL/2016 | 1,732.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54543315904*

BC21/81.0/0/0/10/04-30-2016/63

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344817176385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662468

*34423344364*

Date : 04-30-2016

BC21/81.0/0/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442334436-4

Collection Ref. Code : 1855-43-698-1

Customer Information----------

Name : GONZALES,EMILITA SIMORAN

Premise Address : 395-K SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003770 | Pole No | : | 0441990 |
| Serial No | : | 121516624 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1773 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 236 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.77 |
| Government Charges | | |
| Franchise Tax - Local | | 9.11 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 2.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 165.09 |
| CURRENT BILL - APRIL 2016 | | 1,380.32 |
| TOTAL AMOUNT DUE | | 1,379.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 631.00

Your monthly electricity consumption chart

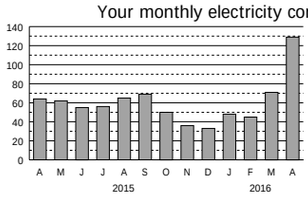


Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,380.32 | | |
| Less : VAT | 94.53 | | |
| Amount Net of VAT | 1,285.79 | | |
| Less: BIR 2306 | 39.91 | | |
| BIR 2307 | 24.49 | VATable Sales | 1,285.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,221.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.53 | VAT Amount | 94.53 |
| TOTAL AMOUNT DUE | 1,315.92 | TOTAL SALES | 1,380.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344817176385

GONZALES,EMILITA SIMORAN

Premise Address : 395-K SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-43-698-1 | 3442334436-4 | 05/13/2016 | APRIL/2016 | 1,379.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34423344364*

BC21/81.0/0/0/10/04-30-2016/63

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997362229310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673195

*99710438096*

Date : 04-30-2016

BC21/81.0/0/0489163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971043809-6

Collection Ref. Code : 1853-69-224-7

Customer Information----------

Name : LAYAO,FLORENTINA TECA

Premise Address : 403-V NATALIO BACALSO,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562047 GS6 | Pole No | : | 0489163 |
| Serial No | : | 61185365 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4572 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 236 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | 195.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 131.00

Your monthly electricity consumption chart

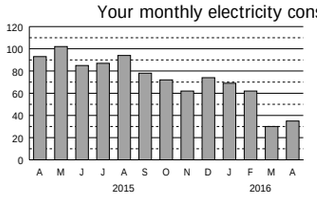


Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997362229310

LAYAO,FLORENTINA TECA

Premise Address : 403-V NATALIO BACALSO,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-69-224-7 | 9971043809-6 | 05/13/2016 | APRIL/2016 | 195.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99710438096*

BC21/81.0/0/0/10/04-30-2016/63

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815775486542
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665274

*81557488426*

Date : 04-30-2016

BC21/81.0/0/1113273/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155748842-6

Collection Ref. Code : 1853-53-830-2

Customer Information----------

Name : ST. JOHN DRUG TESTING LABORATORY

Premise Address : B4 SOUTH BUS TERMINAL,N. BACALSO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554933 GS6 | Pole No | : | 1113273 |
| Serial No | : | 22938380 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8831 |
| No of Days | : | 31 | Diff Rdg | : | 416 |
| Avg kWh/day | : | 13.42 | Registered | : | 416 |
| Conn Load | : | 1850 | Billed kWh | : | 416 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,162.62 |
| Transmission Charge | 0.6184/kWh | 257.25 |
| System Loss Charge | 0.8358/kWh | 347.69 |
| Sub-Total | | 2,767.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 728.25 |
| Supply Charge | 0.4118/kWh | 171.31 |
| Metering Charge | 0.6989/kWh | 290.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,195.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.43 |
| Government Charges | | |
| Franchise Tax - Local | | 30.05 |
| Value Added Tax | | |
| Generation | | 127.84 |
| Transmission | | 5.74 |
| System Loss | | 19.14 |
| Distribution | | 143.44 |
| Others | | 8.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.94 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.58 |
| Sub-Total | | 533.33 |
| CURRENT BILL - APRIL 2016 | | 4,540.62 |
| TOTAL AMOUNT DUE | | 4,540.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,367.77

Your monthly electricity consumption chart

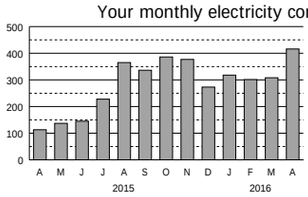


Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,540.62 | | |
| Less : VAT | 305.10 | | |
| Amount Net of VAT | 4,235.52 | | |
| Less: BIR 2306 | 129.86 | | |
| BIR 2307 | 80.75 | VATable Sales | 4,235.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,024.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 305.10 | VAT Amount | 305.10 |
| TOTAL AMOUNT DUE | 4,330.01 | TOTAL SALES | 4,540.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815775486542

ST. JOHN DRUG TESTING LABORATORY
Premise Address : B4 SOUTH BUS TERMINAL,N. BACALSO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-53-830-2 | 8155748842-6 | 05/13/2016 | APRIL/2016 | 4,540.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81557488426*

BC21/81.0/0/0/10/04-30-2016/63

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346547924110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663851

*34694861682*

Date : 04-30-2016

BC21/81.0/0/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469486168-2

Collection Ref. Code : 1855-60-797-2

Customer Information----------

Name : DIOQUINO,AZENITH LEDEROS

Premise Address : 403-W N.BACALSO AVE,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2706 EVS6 | Pole No | : | 0489121 |
| Serial No | : | 05183233 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1308 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1261 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 222 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 108.00 | 2.16 |
| Sub-Total | | - 174.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 45.20 |
| CURRENT BILL - APRIL 2016 | | 311.91 |
| TOTAL AMOUNT DUE | | 311.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 108.00

Your monthly electricity consumption chart

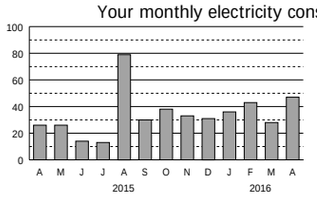


Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 311.91 | | |
| Less : VAT | 20.80 | | |
| Amount Net of VAT | 291.11 | | |
| Less: BIR 2306 | 8.87 | | |
| BIR 2307 | 5.37 | VATable Sales | 291.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.80 | VAT Amount | 20.80 |
| TOTAL AMOUNT DUE | 297.67 | TOTAL SALES | 311.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346547924110

DIOQUINO,AZENITH LEDEROS

Premise Address : 403-W N.BACALSO AVE,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-60-797-2 | 3469486168-2 | 05/13/2016 | APRIL/2016 | 311.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34694861682*

BC21/81.0/0/0/10/04-30-2016/63

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503134407070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658823

*50319893082*

Date : 04-30-2016

BC21/81.0/0/0457522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031989308-2

Collection Ref. Code : 1857-96-776-3

Customer Information----------

Name : TABAY,NECIAS PARAGOSO

Premise Address : 403-R SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129355 | Pole No | : | 0457522 |
| Serial No | : | 40078915 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 434 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 364 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 842.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 769.00

Your monthly electricity consumption chart

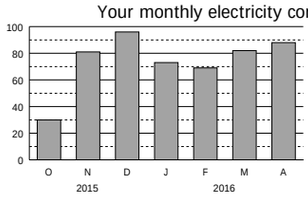


Avg Monthly Usage : 74.14kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503134407070

TABAY,NECIAS PARAGOSO

Premise Address : 403-R SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-96-776-3 | 5031989308-2 | 05/13/2016 | APRIL/2016 | 842.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50319893082*

BC21/81.0/0/0/10/04-30-2016/63

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106911618446
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659945

*10633576961*

Date : 04-30-2016

BC21/81.0/0/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063357696-1

Collection Ref. Code : 1857-63-611-2

Customer Information----------

Name : MAI,ABDULMOJEEB AMAI

Premise Address : INT. SANVCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4642 EIS6 | Pole No | : | 1061323 |
| Serial No | : | 83296727 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5377 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 1460 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.6184/kWh | 92.76 |
| System Loss Charge | 0.8358/kWh | 125.37 |
| Sub-Total | | 997.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 434.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.02 |
| Government Charges | | |
| Franchise Tax - Local | | 10.86 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 2.07 |
| System Loss | | 6.91 |
| Distribution | | 52.10 |
| Others | | 3.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.60 |
| Sub-Total | | 192.74 |
| CURRENT BILL - APRIL 2016 | | 1,640.88 |
| TOTAL AMOUNT DUE | | 1,640.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,109.00

Your monthly electricity consumption chart

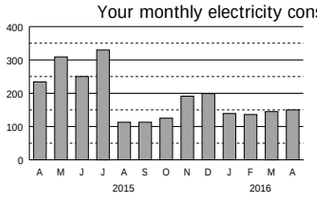


Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,640.88 | | |
| Less : VAT | 110.40 | | |
| Amount Net of VAT | 1,530.48 | | |
| Less: BIR 2306 | 46.99 | | |
| BIR 2307 | 29.18 | VATable Sales | 1,530.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,454.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.40 | VAT Amount | 110.40 |
| TOTAL AMOUNT DUE | 1,564.71 | TOTAL SALES | 1,640.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106911618446

MAI,ABDULMOJEEB AMAI
Premise Address : INT. SANVCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-63-611-2 | 1063357696-1 | 05/13/2016 | APRIL/2016 | 1,640.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10633576961*

BC21/81.0/0/0/10/04-30-2016/63

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329611115894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671128

*32957852265*

Date : 04-30-2016

BC21/81.0/0/0457522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295785226-5

Collection Ref. Code : 1855-43-701-5

Customer Information----------

Name : ALCALA,APRIL ROSE BALIDA

Premise Address : 395-R SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463570GS6 | Pole No | : | 0457522 |
| Serial No | : | 59619609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1943 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1869 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 236 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 672.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,311.00

Your monthly electricity consumption chart

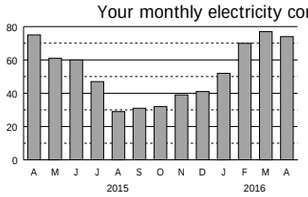


Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329611115894

ALCALA,APRIL ROSE BALIDA

Premise Address : 395-R SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-43-701-5 | 3295785226-5 | 05/13/2016 | APRIL/2016 | 672.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32957852265*

BC21/81.0/0/0/10/04-30-2016/63

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482121605915

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664965

*48200451093*

Date : 04-30-2016

BC21/81.0/0/0489163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820045109-3

Collection Ref. Code : 1853-68-494-5

Customer Information----------

Name : ANABIEZA,JOSEPHINE OMBAYAN

Premise Address : 409 SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562011 GS6 | Pole No | : | 0489163 |
| Serial No | : | 55777925 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1616 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1583 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 236 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | 182.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 10.00

Your monthly electricity consumption chart

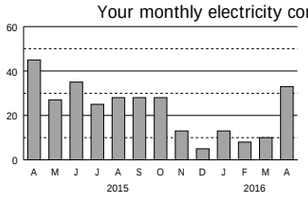


Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482121605915

ANABIEZA,JOSEPHINE OMBAYAN
Premise Address : 409 SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-68-494-5 | 4820045109-3 | 05/13/2016 | APRIL/2016 | 182.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48200451093* BC21/81.0/0/0/10/04-30-2016/63 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741342295466

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661469

*74134056204*

Date : 04-30-2016

BC21/81.0/0/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413405620-4

Collection Ref. Code : 1855-67-932-9

Customer Information----------

Name : DEL ROSARIO,JOSE EMELITO SANTALICES

Premise Address : DOOR 25 CEBU COLISEUM,LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5264 EVS6 | Pole No | : | 0392176 |
| Serial No | : | 01487405 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9614 |
| No of Days | : | 31 | Diff Rdg | : | 847 |
| Avg kWh/day | : | 27.32 | Registered | : | 847 |
| Conn Load | : | 2732 | Billed kWh | : | 847 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,403.21 |
| Transmission Charge | 0.6184/kWh | 523.78 |
| System Loss Charge | 0.8358/kWh | 707.92 |
| Sub-Total | | 5,634.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,482.76 |
| Supply Charge | 0.4118/kWh | 348.79 |
| Metering Charge | 0.6989/kWh | 591.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,428.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 90.45 |
| Government Charges | | |
| Franchise Tax - Local | | 61.15 |
| Value Added Tax | | |
| Generation | | 260.29 |
| Transmission | | 11.68 |
| System Loss | | 38.97 |
| Distribution | | 291.42 |
| Others | | 18.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 132.22 |
| Environmental Charge | 0.0025/kWh | 2.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 164.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.03 |
| Sub-Total | | 1,085.22 |
| CURRENT BILL - APRIL 2016 | | 9,239.10 |
| TOTAL AMOUNT DUE | | 9,238.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 6,558.00

Your monthly electricity consumption chart

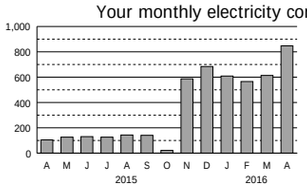


Avg Monthly Usage : 361.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,239.10 | | |
| Less : VAT | 620.55 | | |
| Amount Net of VAT | 8,618.55 | | |
| Less: BIR 2306 | 264.14 | | |
| BIR 2307 | 164.30 | VATable Sales | 8,618.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,190.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 620.55 | VAT Amount | 620.55 |
| TOTAL AMOUNT DUE | 8,810.66 | TOTAL SALES | 9,239.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741342295466

DEL ROSARIO,JOSE EMELITO SANTALICES

Premise Address : DOOR 25 CEBU COLISEUM,LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-67-932-9 | 7413405620-4 | 05/13/2016 | APRIL/2016 | 9,238.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74134056204*

BC21/81.0/0/0/10/04-30-2016/63

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817204078894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666384

*81711037770*

Date : 04-30-2016

BC21/81.0/0/0348044/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171103777-0

Collection Ref. Code : 1859-76-476-2

Customer Information----------

Name : RIVERA,LEAH NADELA

Premise Address : 265-B SANCIANGKO,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043224 | Pole No | : | 0348044 |
| Serial No | : | 125285689 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1540 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1458 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 254 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 805.00 | 16.10 |
| Sub-Total | | - 60.46 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.64 |
| CURRENT BILL - APRIL 2016 | | 804.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 696.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 806.00

Your monthly electricity consumption chart

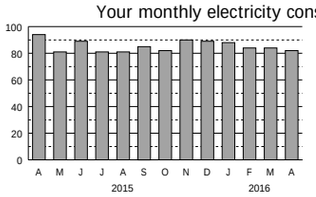


Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 804.73 | | |
| Less : VAT | 55.28 | | |
| Amount Net of VAT | 749.45 | | |
| Less: BIR 2306 | 23.36 | | |
| BIR 2307 | 14.21 | VATable Sales | 749.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 711.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.28 | VAT Amount | 55.28 |
| TOTAL AMOUNT DUE | 767.16 | TOTAL SALES | 804.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817204078894

RIVERA,LEAH NADELA

Premise Address : 265-B SANCIANGKO,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-76-476-2 | 8171103777-0 | 05/13/2016 | APRIL/2016 | 696.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81711037770*

BC21/81.0/0/0/10/04-30-2016/63

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639202979426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660739

*63966262873*

Date : 04-30-2016

BC21/81.0/0/0489163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396626287-3

Collection Ref. Code : 1853-69-215-8

Customer Information----------

Name : URACA,ERLINDA MEDALLE

Premise Address : 153 N. BACALSO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562903 GS6 | Pole No | : | 0489163 |
| Serial No | : | 225577210 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6391 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6207 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 236 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,946.50 | 38.93 |
| Sub-Total | | 58.58 |
| Government Charges | | |
| Franchise Tax - Local | | 13.28 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 8.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 240.23 |
| CURRENT BILL - APRIL 2016 | | 2,010.39 |
| TOTAL AMOUNT DUE | | 2,006.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,950.00

Your monthly electricity consumption chart

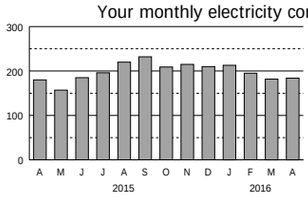


Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,010.39 | | |
| Less : VAT | 139.29 | | |
| Amount Net of VAT | 1,871.10 | | |
| Less: BIR 2306 | 58.77 | | |
| BIR 2307 | 35.67 | VATable Sales | 1,871.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,776.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.29 | VAT Amount | 139.29 |
| TOTAL AMOUNT DUE | 1,915.95 | TOTAL SALES | 2,010.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639202979426

URACA,ERLINDA MEDALLE

Premise Address : 153 N. BACALSO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-69-215-8 | 6396626287-3 | 05/13/2016 | APRIL/2016 | 2,006.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63966262873*

BC21/81.0/0/0/10/04-30-2016/63

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484133340296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666032

*48499962297*

Date : 04-30-2016

BC21/81.0/0/0489156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849996229-7

Collection Ref. Code : 1853-69-044-9

Customer Information----------

Name : CIMAFRANCA,MARY ANN GUARIN

Premise Address : 72-1 A N.BACALSO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 561999 GS6 | Pole No | : | 0489156 |
| Serial No | : | 57755867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4035 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3733 |
| No of Days | : | 31 | Diff Rdg | : | 302 |
| Avg kWh/day | : | 9.74 | Registered | : | 302 |
| Conn Load | : | 346 | Billed kWh | : | 302 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 528.68 |
| Supply Charge | 0.4118/kWh | 124.36 |
| Metering Charge | 0.6989/kWh | 211.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 869.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.25 |
| Government Charges | | |
| Franchise Tax - Local | | 21.29 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 6.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.14 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.45 |
| Sub-Total | | 385.64 |
| CURRENT BILL - APRIL 2016 | | 3,223.91 |
| TOTAL AMOUNT DUE | | 3,223.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,213.00

Your monthly electricity consumption chart

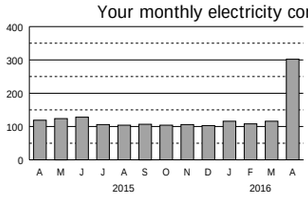


Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,223.91 | | |
| Less : VAT | 220.47 | | |
| Amount Net of VAT | 3,003.44 | | |
| Less: BIR 2306 | 93.05 | | |
| BIR 2307 | 57.19 | VATable Sales | 3,003.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,853.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.47 | VAT Amount | 220.47 |
| TOTAL AMOUNT DUE | 3,073.67 | TOTAL SALES | 3,223.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484133340296

CIMAFRANCA,MARY ANN GUARIN

Premise Address : 72-1 A N.BACALSO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-69-044-9 | 4849996229-7 | 05/13/2016 | APRIL/2016 | 3,223.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48499962297*

BC21/81.0/0/0/10/04-30-2016/63

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227348109236

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670099

*22795231277*

Date : 04-30-2016

BC21/81.0/0/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279523127-7

Collection Ref. Code : 1855-93-251-2

Customer Information----------

Name : LEDEROS,GEMMA DAGUM

Premise Address : N. BACALSO ST. AVE.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539620 GS6 | Pole No | : | 0489121 |
| Serial No | : | 54594687 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 765 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 731 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.6184/kWh | 21.03 |
| System Loss Charge | 0.8358/kWh | 28.42 |
| Sub-Total | | 226.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.63 |
| Surcharge | 0.02 of 137.50 | 2.75 |
| Sub-Total | | 6.38 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.47 |
| System Loss | | 1.57 |
| Distribution | | 12.27 |
| Others | | 1.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 44.54 |
| CURRENT BILL - APRIL 2016 | | 379.40 |
| TOTAL AMOUNT DUE | | 379.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 137.38

Your monthly electricity consumption chart

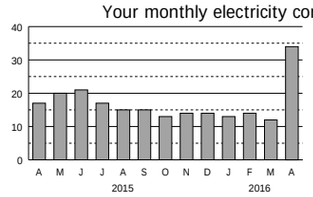


Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 379.40 | | |
| Less : VAT | 25.82 | | |
| Amount Net of VAT | 353.58 | | |
| Less: BIR 2306 | 10.98 | | |
| BIR 2307 | 6.75 | VATable Sales | 353.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 335.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.82 | VAT Amount | 25.82 |
| TOTAL AMOUNT DUE | 361.67 | TOTAL SALES | 379.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227348109236

LEDEROS,GEMMA DAGUM

Premise Address : N. BACALSO ST. AVE.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-93-251-2 | 2279523127-7 | 05/13/2016 | APRIL/2016 | 379.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22795231277*

BC21/81.0/0/0/10/04-30-2016/63

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643856265818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663085

*64341108021*

Date : 04-30-2016

BC21/81.0/0/0489156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434110802-1

Collection Ref. Code : 1855-18-173-8

Customer Information----------

Name : CADUNGOG,JOVEN LOMOCSO

Premise Address : 403 N BACALSO ST,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567465 GS6 | Pole No | : | 0489156 |
| Serial No | : | 26362153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1215 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1198 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 236 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | - 157.45 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.77 |
| CURRENT BILL - APRIL 2016 | | 14.00 |
| TOTAL AMOUNT DUE | | 25.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 105.00

Your monthly electricity consumption chart

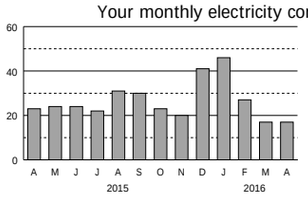


Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.00 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 13.37 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 13.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 13.54 | TOTAL SALES | 14.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643856265818

CADUNGOG,JOVEN LOMOCSO

Premise Address : 403 N BACALSO ST,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-18-173-8 | 6434110802-1 | 05/13/2016 | APRIL/2016 | 25.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64341108021*

BC21/81.0/0/0/10/04-30-2016/63

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822438331049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668705

*82281488369*

Date : 04-30-2016

BC21/81.0/0/0489163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228148836-9

Collection Ref. Code : 1853-69-197-6

Customer Information----------

Name : GUARIN,RUDYLEN LUMAWAG

Premise Address : 403-V N.BACALSO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562347 GS6 | Pole No | : | 0489163 |
| Serial No | : | 56811041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1262 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 236 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 18.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 18.00 | 0.36 |
| Sub-Total | | - 138.77 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.84 |
| CURRENT BILL - APRIL 2016 | | 13.20 |
| TOTAL AMOUNT DUE | | 31.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 20.00

Your monthly electricity consumption chart

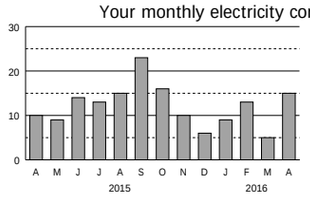


Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.20 | | |
| Less : VAT | 0.65 | | |
| Amount Net of VAT | 12.55 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.11 | VATable Sales | 12.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.65 | VAT Amount | 0.65 |
| TOTAL AMOUNT DUE | 12.75 | TOTAL SALES | 13.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822438331049

GUARIN,RUDYLEN LUMAWAG

Premise Address : 403-V N.BACALSO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-69-197-6 | 8228148836-9 | 05/13/2016 | APRIL/2016 | 31.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82281488369*

BC21/81.0/0/0/10/04-30-2016/63

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935900226696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658604

*93524367021*

Date : 04-30-2016

BC21/81.0/0/0489156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352436702-1

Collection Ref. Code : 1855-89-692-3

Customer Information----------

Name : AGUSTIN,FERNA LANGGAM

Premise Address : 399-N SANCIANGCO ST.,SITIO RIVERSIDE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3158 EIS6 | Pole No | : | 0489156 |
| Serial No | : | 83303460 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1621 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1539 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 236 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 964.00 | 19.28 |
| Sub-Total | | - 57.28 |
| Government Charges | | |
| Franchise Tax - Local | | 5.31 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 2.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 100.04 |
| CURRENT BILL - APRIL 2016 | | 808.31 |
| TOTAL AMOUNT DUE | | 807.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 965.00

Your monthly electricity consumption chart

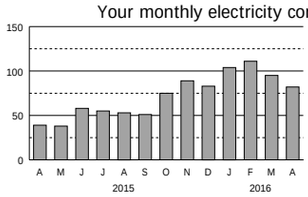


Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 808.31 | | |
| Less : VAT | 55.66 | | |
| Amount Net of VAT | 752.65 | | |
| Less: BIR 2306 | 23.52 | | |
| BIR 2307 | 14.27 | VATable Sales | 752.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 714.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.66 | VAT Amount | 55.66 |
| TOTAL AMOUNT DUE | 770.52 | TOTAL SALES | 808.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935900226696

AGUSTIN,FERNA LANGGAM

Premise Address : 399-N SANCIANGCO ST.,SITIO RIVERSIDE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-89-692-3 | 9352436702-1 | 05/13/2016 | APRIL/2016 | 807.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93524367021*

BC21/81.0/0/0/10/04-30-2016/63

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207766386273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660572

*20737241826*

Date : 04-30-2016

BC21/81.0/0/0489170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073724182-6

Collection Ref. Code : 1853-77-407-3

Customer Information----------

Name : CABUGUAS,TIBURCIO CATULPOS

Premise Address : 409-M SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4750 EIS6 | Pole No | : | 0489170 |
| Serial No | : | 83303362 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1427 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1380 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 236 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 414.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Senior Citizen Discount | | - 13.23 |
| Sub-Total | | - 189.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 296.24 |
| TOTAL AMOUNT DUE | | - 117.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 300.00

Your monthly electricity consumption chart

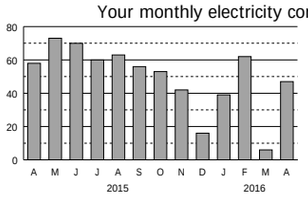


Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.24 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 275.70 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.07 | VATable Sales | 275.70 |
| SC/PWD DISCOUNT | 13.23 | VAT Exempt Sales | 0.00 |
| Amount Due | 248.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 269.18 | TOTAL SALES | 296.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207766386273

CABUGUAS,TIBURCIO CATULPOS

Premise Address : 409-M SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-77-407-3 | 2073724182-6 | 05/13/2016 | APRIL/2016 | - 117.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20737241826*

BC21/81.0/0/0/10/04-30-2016/63

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115893714154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664449

*11554636156*

Date : 04-30-2016

BC21/81.0/0/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155463615-6

Collection Ref. Code : 1855-57-074-2

Customer Information----------

Name : GONZALES,MARIA NENITA RESTAURO

Premise Address : 395-K SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2031 EVS6 | Pole No | : | 0441990 |
| Serial No | : | 02272504 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13706 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13216 |
| No of Days | : | 31 | Diff Rdg | : | 490 |
| Avg kWh/day | : | 15.81 | Registered | : | 490 |
| Conn Load | : | 251 | Billed kWh | : | 490 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,547.31 |
| Transmission Charge | 0.6184/kWh | 303.02 |
| System Loss Charge | 0.8358/kWh | 409.54 |
| Sub-Total | | 3,259.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 857.79 |
| Supply Charge | 0.4118/kWh | 201.78 |
| Metering Charge | 0.6989/kWh | 342.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,407.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,846.00 | 96.92 |
| Sub-Total | | 149.25 |
| Government Charges | | |
| Franchise Tax - Local | | 36.12 |
| Value Added Tax | | |
| Generation | | 150.59 |
| Transmission | | 6.76 |
| System Loss | | 22.55 |
| Distribution | | 168.84 |
| Others | | 22.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.49 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.76 |
| Sub-Total | | 640.54 |
| CURRENT BILL - APRIL 2016 | | 5,456.69 |
| TOTAL AMOUNT DUE | | 5,456.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,846.00

Your monthly electricity consumption chart

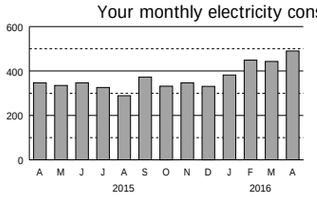


Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,456.69 | | |
| Less : VAT | 370.98 | | |
| Amount Net of VAT | 5,085.71 | | |
| Less: BIR 2306 | 157.83 | | |
| BIR 2307 | 97.05 | VATable Sales | 5,085.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,830.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 370.98 | VAT Amount | 370.98 |
| TOTAL AMOUNT DUE | 5,201.81 | TOTAL SALES | 5,456.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115893714154

GONZALES,MARIA NENITA RESTAURO

Premise Address : 395-K SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-57-074-2 | 1155463615-6 | 05/13/2016 | APRIL/2016 | 5,456.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11554636156*

BC21/81.0/0/0/10/04-30-2016/63

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771804416087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659625

*77152587687*

Date : 04-30-2016

BC21/81.0/0/0489163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715258768-7

Collection Ref. Code : 1853-62-989-8

Customer Information----------

Name : DELA TORRE,DOMINGA ESPIRITU

Premise Address : 409-P SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049184 | Pole No | : | 0489163 |
| Serial No | : | 125283042 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1995 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1843 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 236 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.23 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 3.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 194.42 |
| CURRENT BILL - APRIL 2016 | | 1,625.43 |
| TOTAL AMOUNT DUE | | 1,625.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,244.00

Your monthly electricity consumption chart

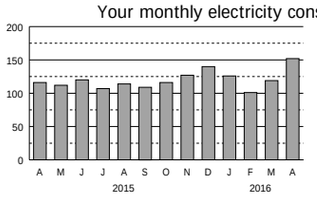


Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,625.43 | | |
| Less : VAT | 111.27 | | |
| Amount Net of VAT | 1,514.16 | | |
| Less: BIR 2306 | 46.97 | | |
| BIR 2307 | 28.83 | VATable Sales | 1,514.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,438.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.27 | VAT Amount | 111.27 |
| TOTAL AMOUNT DUE | 1,549.63 | TOTAL SALES | 1,625.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771804416087

DELA TORRE,DOMINGA ESPIRITU

Premise Address : 409-P SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-989-8 | 7715258768-7 | 05/13/2016 | APRIL/2016 | 1,625.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77152587687*

BC21/81.0/0/0/10/04-30-2016/63

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186909039480
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667255

*18643381454*

Date : 04-30-2016

BC21/81.0/0/0489163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864338145-4

Collection Ref. Code : 1857-37-548-3

Customer Information----------

Name : TAMAYO,ROSE MARIE OLORES

Premise Address : SANCIANGKO ST.,RIVERSIDE,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008772 EFS6 | Pole No | : | 0489163 |
| Serial No | : | 121428171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1417 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 236 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 223.00 | 4.46 |
| Sub-Total | | - 144.51 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 10.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 55.38 |
| CURRENT BILL - APRIL 2016 | | 407.45 |
| TOTAL AMOUNT DUE | | 407.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 223.00

Your monthly electricity consumption chart

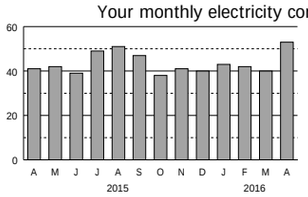


Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 407.45 | | |
| Less : VAT | 27.50 | | |
| Amount Net of VAT | 379.95 | | |
| Less: BIR 2306 | 11.67 | | |
| BIR 2307 | 7.09 | VATable Sales | 379.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 361.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.50 | VAT Amount | 27.50 |
| TOTAL AMOUNT DUE | 388.69 | TOTAL SALES | 407.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186909039480

TAMAYO,ROSE MARIE OLORES

Premise Address : SANCIANGKO ST.,RIVERSIDE,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-37-548-3 | 1864338145-4 | 05/13/2016 | APRIL/2016 | 407.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18643381454*

BC21/81.0/0/0/10/04-30-2016/63

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628928608521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671196

*62893311209*

Date : 04-30-2016

BC21/81.0/0/0489156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289331120-9

Collection Ref. Code : 1855-56-794-6

Customer Information----------

Name : SULIT,RAFAEL REMOCALDO

Premise Address : 72-A1 NATALIO BACALSO AVE.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562954 GS6 | Pole No | : | 0489156 |
| Serial No | : | 77904998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1921 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1877 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 222 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 183.00 | 3.66 |
| Sub-Total | | - 161.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.54 |
| CURRENT BILL - APRIL 2016 | | 294.06 |
| TOTAL AMOUNT DUE | | 293.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 184.00

Your monthly electricity consumption chart

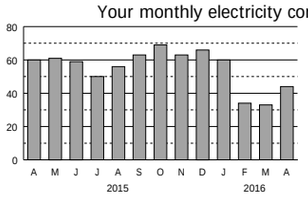


Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.06 | | |
| Less : VAT | 19.68 | | |
| Amount Net of VAT | 274.38 | | |
| Less: BIR 2306 | 8.39 | | |
| BIR 2307 | 5.07 | VATable Sales | 274.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 260.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.68 | VAT Amount | 19.68 |
| TOTAL AMOUNT DUE | 280.60 | TOTAL SALES | 294.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628928608521

SULIT,RAFAEL REMOCALDO

Premise Address : 72-A1 NATALIO BACALSO AVE.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-56-794-6 | 6289331120-9 | 05/13/2016 | APRIL/2016 | 293.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62893311209*

BC21/81.0/0/0/10/04-30-2016/63

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696689508039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671304

*69638502349*

Date : 04-30-2016

BC21/81.0/0/1132925/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963850234-9

Collection Ref. Code : 1853-56-974-7

Customer Information----------

Name : CARABUENA,EDGAR QUINATADCAN

Premise Address : 265 SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516316 GS6 | Pole No | : | 1132925 |
| Serial No | : | 68811384 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2778 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2693 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 236 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 815.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 658.00

Your monthly electricity consumption chart

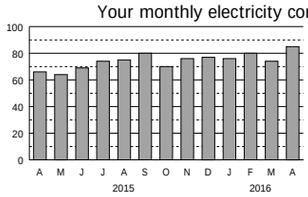


Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696689508039

CARABUENA,EDGAR QUINATADCAN

Premise Address : 265 SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-56-974-7 | 6963850234-9 | 05/13/2016 | APRIL/2016 | 815.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69638502349*

BC21/81.0/0/0/10/04-30-2016/63

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779827007242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663548

*77983100007*

Date : 04-30-2016

BC21/81.0/90/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798310000-7

Collection Ref. Code : 1805-87-347-4

Customer Information----------

Name : CEBU YAMAHA ENTERPRISES

Premise Address : L KILAT ST CEBU COLSM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166456WS6 | Pole No | : | 0388716 |
| Serial No | : | 47631833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16101 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15944 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 535 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.6184/kWh | 97.09 |
| System Loss Charge | 0.8358/kWh | 131.22 |
| Sub-Total | | 1,044.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.76 |
| Government Charges | | |
| Franchise Tax - Local | | 11.37 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 2.17 |
| System Loss | | 7.23 |
| Distribution | | 54.51 |
| Others | | 3.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 201.71 |
| CURRENT BILL - APRIL 2016 | | 1,717.18 |
| TOTAL AMOUNT DUE | | 1,717.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,550.41

Your monthly electricity consumption chart

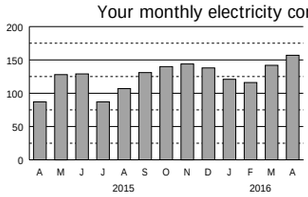


Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,717.18 | | |
| Less : VAT | 115.54 | | |
| Amount Net of VAT | 1,601.64 | | |
| Less: BIR 2306 | 49.19 | | |
| BIR 2307 | 30.54 | VATable Sales | 1,601.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,521.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.54 | VAT Amount | 115.54 |
| TOTAL AMOUNT DUE | 1,637.45 | TOTAL SALES | 1,717.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/90/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779827007242

CEBU YAMAHA ENTERPRISES

Premise Address : L KILAT ST CEBU COLSM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-347-4 | 7798310000-7 | 05/13/2016 | APRIL/2016 | 1,717.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77983100007*

BC21/81.0/90/0/10/04-30-2016/63

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089395437902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *08983100002*

BILLING STATEMENT

1004667078

Date : 04-30-2016

BC21/81.0/100/0334174/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898310000-2

Collection Ref. Code : 1805-91-167-8

Customer Information----------

Name : RADIOWEALTH TRDG CORP

Premise Address : SANCIANGKO & LEON KILAT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122332WS6 | Pole No | : | 0334174 |
| Serial No | : | 5576799 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5191 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 2220 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.6184/kWh | 195.41 |
| System Loss Charge | 0.8358/kWh | 264.11 |
| Sub-Total | | 2,102.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.75 |
| Government Charges | | |
| Franchise Tax - Local | | 22.84 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 4.36 |
| System Loss | | 14.53 |
| Distribution | | 109.10 |
| Others | | 6.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 405.27 |
| CURRENT BILL - APRIL 2016 | | 3,450.47 |
| TOTAL AMOUNT DUE | | 3,449.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,311.00

Your monthly electricity consumption chart

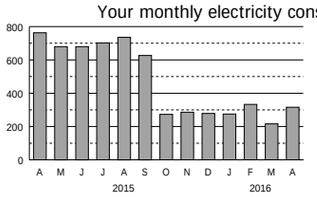


Avg Monthly Usage : 474.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,450.47 | | |
| Less : VAT | 231.89 | | |
| Amount Net of VAT | 3,218.58 | | |
| Less: BIR 2306 | 98.71 | | |
| BIR 2307 | 61.36 | VATable Sales | 3,218.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,058.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.89 | VAT Amount | 231.89 |
| TOTAL AMOUNT DUE | 3,290.40 | TOTAL SALES | 3,450.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/100/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089395437902

RADIOWEALTH TRDG CORP

Premise Address : SANCIANGKO & LEON KILAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-167-8 | 0898310000-2 | 05/13/2016 | APRIL/2016 | 3,449.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08983100002*

BC21/81.0/100/0/10/04-30-2016/63

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579328957053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663116

*57983100009*

Date : 04-30-2016

BC21/81.0/110/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798310000-9

Collection Ref. Code : 1805-87-329-6

Customer Information----------

Name : YU,MANUEL

Premise Address : L KILAT ST CEBU COLIS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129650 | Pole No | : | 0388716 |
| Serial No | : | 40077156 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1953 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1653 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.68 | Registered | : | 300 |
| Conn Load | : | 200 | Billed kWh | : | 300 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,559.58 |
| Transmission Charge | 0.6184/kWh | 185.52 |
| System Loss Charge | 0.8358/kWh | 250.74 |
| Sub-Total | | 1,995.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 525.18 |
| Supply Charge | 0.4118/kWh | 123.54 |
| Metering Charge | 0.6989/kWh | 209.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 863.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.04 |
| Government Charges | | |
| Franchise Tax - Local | | 21.68 |
| Value Added Tax | | |
| Generation | | 92.20 |
| Transmission | | 4.13 |
| System Loss | | 13.79 |
| Distribution | | 103.61 |
| Others | | 6.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.83 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.20 |
| Sub-Total | | 384.78 |
| CURRENT BILL - APRIL 2016 | | 3,276.05 |
| TOTAL AMOUNT DUE | | 3,275.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,823.00

Your monthly electricity consumption chart

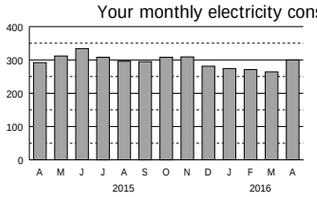


Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,276.05 | | |
| Less : VAT | 220.18 | | |
| Amount Net of VAT | 3,055.87 | | |
| Less: BIR 2306 | 93.73 | | |
| BIR 2307 | 58.26 | VATable Sales | 3,055.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,903.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.18 | VAT Amount | 220.18 |
| TOTAL AMOUNT DUE | 3,124.06 | TOTAL SALES | 3,276.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/110/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579328957053

YU,MANUEL

Premise Address : L KILAT ST CEBU COLIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-329-6 | 5798310000-9 | 05/13/2016 | APRIL/2016 | 3,275.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57983100009*

BC21/81.0/110/0/10/04-30-2016/63

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189234831674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669216

*18983100001*

Date : 04-30-2016

BC21/81.0/120/0338716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898310000-1

Collection Ref. Code : 1805-91-170-8

Customer Information----------

Name : ESPINOSA,ADRIANO L

Premise Address : 128-3 SANCIANGCO ST.,C/O NATHANIEL BOLIVAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430071GS6 | Pole No | : | 0338716 |
| Serial No | : | 61516575 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39362 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39077 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 0 | Billed kWh | : | 285 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 498.92 |
| Supply Charge | 0.4118/kWh | 117.36 |
| Metering Charge | 0.6989/kWh | 199.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 820.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,607.50 | 52.15 |
| Sub-Total | | 82.59 |
| Government Charges | | |
| Franchise Tax - Local | | 20.48 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| Distribution | | 98.46 |
| Others | | 12.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.49 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.34 |
| Sub-Total | | 370.70 |
| CURRENT BILL - APRIL 2016 | | 3,101.63 |
| TOTAL AMOUNT DUE | | 3,101.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,608.00

Your monthly electricity consumption chart

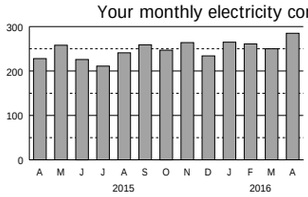


Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,101.63 | | |
| Less : VAT | 214.45 | | |
| Amount Net of VAT | 2,887.18 | | |
| Less: BIR 2306 | 90.48 | | |
| BIR 2307 | 55.03 | VATable Sales | 2,887.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,741.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 214.45 | VAT Amount | 214.45 |
| TOTAL AMOUNT DUE | 2,956.12 | TOTAL SALES | 3,101.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/120/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189234831674

ESPINOSA,ADRIANO L

Premise Address : 128-3 SANCIANGCO ST.,C/O NATHANIEL BOLIVAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-170-8 | 1898310000-1 | 05/13/2016 | APRIL/2016 | 3,101.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18983100001*

BC21/81.0/120/0/10/04-30-2016/63

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889690317725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*88983100004*

BILLING STATEMENT

1004669347

Date : 04-30-2016

BC21/81.0/181/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898310000-4

Collection Ref. Code : 1805-91-203-8

Customer Information----------

Name : JP ROSIMA ENTERPRISES

Premise Address : 298 SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430319GS6 | Pole No | : | 0338730 |
| Serial No | : | 54083773 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30911 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30683 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 870 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.6184/kWh | 141.00 |
| System Loss Charge | 0.8358/kWh | 190.56 |
| Sub-Total | | 1,516.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,150.50 | 43.01 |
| Sub-Total | | 67.36 |
| Government Charges | | |
| Franchise Tax - Local | | 16.81 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 3.15 |
| System Loss | | 10.49 |
| Distribution | | 78.89 |
| Others | | 10.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 298.13 |
| CURRENT BILL - APRIL 2016 | | 2,539.71 |
| TOTAL AMOUNT DUE | | 2,539.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,150.73

Your monthly electricity consumption chart

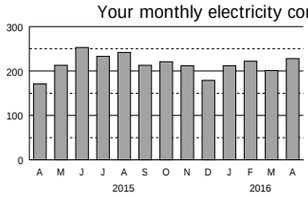


Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,539.71 | | |
| Less : VAT | 172.69 | | |
| Amount Net of VAT | 2,367.02 | | |
| Less: BIR 2306 | 73.48 | | |
| BIR 2307 | 45.17 | VATable Sales | 2,367.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,248.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.69 | VAT Amount | 172.69 |
| TOTAL AMOUNT DUE | 2,421.06 | TOTAL SALES | 2,539.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/181/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889690317725

JP ROSIMA ENTERPRISES

Premise Address : 298 SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-203-8 | 8898310000-4 | 05/13/2016 | APRIL/2016 | 2,539.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88983100004*

BC21/81.0/181/0/10/04-30-2016/63

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099363324214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671820

*09983100000*

Date : 04-30-2016

BC21/81.0/190/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998310000-0

Collection Ref. Code : 1805-91-209-7

Customer Information----------

Name : AMODIA,EMPRESSIONA

Premise Address : #128-13 SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430315GS6 | Pole No | : | 0338730 |
| Serial No | : | 53760157 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54516 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54263 |
| No of Days | : | 31 | Diff Rdg | : | 253 |
| Avg kWh/day | : | 8.16 | Registered | : | 253 |
| Conn Load | : | 520 | Billed kWh | : | 253 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,315.25 |
| Transmission Charge | 0.6184/kWh | 156.46 |
| System Loss Charge | 0.8358/kWh | 211.46 |
| Sub-Total | | 1,683.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 442.90 |
| Supply Charge | 0.4118/kWh | 104.19 |
| Metering Charge | 0.6989/kWh | 176.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 728.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,543.00 | 50.86 |
| Sub-Total | | 77.88 |
| Government Charges | | |
| Franchise Tax - Local | | 18.67 |
| Value Added Tax | | |
| Generation | | 77.76 |
| Transmission | | 3.49 |
| System Loss | | 11.63 |
| Distribution | | 87.47 |
| Others | | 11.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.49 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.37 |
| Sub-Total | | 331.13 |
| CURRENT BILL - APRIL 2016 | | 2,821.09 |
| TOTAL AMOUNT DUE | | 2,820.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,544.00

Your monthly electricity consumption chart

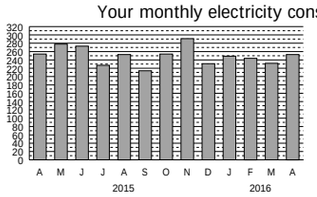


Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,821.09 | | |
| Less : VAT | 191.94 | | |
| Amount Net of VAT | 2,629.15 | | |
| Less: BIR 2306 | 81.66 | | |
| BIR 2307 | 50.17 | VATable Sales | 2,629.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,497.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.94 | VAT Amount | 191.94 |
| TOTAL AMOUNT DUE | 2,689.26 | TOTAL SALES | 2,821.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/190/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099363324214

AMODIA,EMPRESSIONA

Premise Address : #128-13 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-209-7 | 0998310000-0 | 05/13/2016 | APRIL/2016 | 2,820.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09983100000*

BC21/81.0/190/0/10/04-30-2016/63

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599914519490
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672597

*59904100001*

Date : 04-30-2016

BC21/81.0/210/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990410000-1

Collection Ref. Code : 1831-70-290-8

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M13

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430040GS6 | Pole No | : | 0392176 |
| Serial No | : | 56527168 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43107 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42890 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 5380 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 28.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.6184/kWh | 134.19 |
| System Loss Charge | 0.8358/kWh | 181.37 |
| Sub-Total | | 1,443.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,172.00 | 43.44 |
| Sub-Total | | 66.61 |
| Government Charges | | |
| Franchise Tax - Local | | 16.02 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 2.99 |
| System Loss | | 9.98 |
| Distribution | | 75.11 |
| Others | | 9.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 284.09 |
| CURRENT BILL - APRIL 2016 | | 2,420.26 |
| TOTAL AMOUNT DUE | | 2,392.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,200.00

Your monthly electricity consumption chart

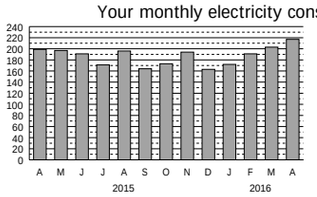


Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,420.26 | | |
| Less : VAT | 164.69 | | |
| Amount Net of VAT | 2,255.57 | | |
| Less: BIR 2306 | 70.06 | | |
| BIR 2307 | 43.04 | VATable Sales | 2,255.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,142.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.69 | VAT Amount | 164.69 |
| TOTAL AMOUNT DUE | 2,307.16 | TOTAL SALES | 2,420.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/210/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599914519490

NEW CEBU COLISEUM CMPLX M13
Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-290-8 | 5990410000-1 | 05/13/2016 | APRIL/2016 | 2,392.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59904100001*

BC21/81.0/210/0/10/04-30-2016/63

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698939813973
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*69814100009*

1004672332
Date : 04-30-2016
BC21/81.0/220/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981410000-9
Collection Ref. Code : 1831-70-332-7

Customer Information----------
Name : NEW CEBU COLISEUM CMPLX M26
Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 66944GS3 | Pole No | : | 0392176 |
| Serial No | : | 94818151 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73810 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73163 |
| No of Days | : | 31 | Diff Rdg | : | 647 |
| Avg kWh/day | : | 20.87 | Registered | : | 647 |
| Conn Load | : | 5380 | Billed kWh | : | 647 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,363.49 |
| Transmission Charge | 0.6184/kWh | 400.10 |
| System Loss Charge | 0.8358/kWh | 540.76 |
| Sub-Total | | 4,304.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,132.64 |
| Supply Charge | 0.4118/kWh | 266.43 |
| Metering Charge | 0.6989/kWh | 452.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,856.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.09 |
| Government Charges | | |
| Franchise Tax - Local | | 46.72 |
| Value Added Tax | | |
| Generation | | 198.84 |
| Transmission | | 8.92 |
| System Loss | | 29.75 |
| Distribution | | 222.75 |
| Others | | 13.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.00 |
| Environmental Charge | 0.0025/kWh | 1.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 125.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.23 |
| Sub-Total | | 829.12 |
| CURRENT BILL - APRIL 2016 | | 7,058.82 |
| TOTAL AMOUNT DUE | | 7,057.96 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 3, 2016 - 7,060.00

Your monthly electricity consumption chart

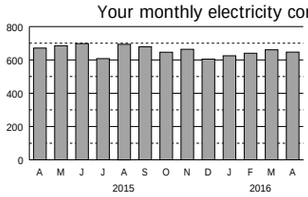


Avg Monthly Usage : 655.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,058.82 | | |
| Less : VAT | 474.16 | | |
| Amount Net of VAT | 6,584.66 | | |
| Less: BIR 2306 | 201.85 | | |
| BIR 2307 | 125.53 | VATable Sales | 6,584.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,257.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 474.16 | VAT Amount | 474.16 |
| TOTAL AMOUNT DUE | 6,731.44 | TOTAL SALES | 7,058.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/220/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698939813973

NEW CEBU COLISEUM CMPLX M26
Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-332-7 | 6981410000-9 | 05/13/2016 | APRIL/2016 | 7,057.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*69814100009*

BC21/81.0/220/0/10/04-30-2016/63

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955329468615

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668332

*95593100001*

Date : 04-30-2016

BC21/81.0/230/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559310000-1

Collection Ref. Code : 1831-37-119-7

Customer Information----------

Name : CEBU COLISEUM COMPLEX INC

Premise Address : SANCIANGKO ST,C/O FORTUNE LODGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024133 | Pole No | : | 0388716 |
| Serial No | : | 121754730 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25177 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23765 |
| No of Days | : | 31 | Diff Rdg | : | 1412 |
| Avg kWh/day | : | 45.55 | Registered | : | 1412 |
| Conn Load | : | 2400 | Billed kWh | : | 1412 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,340.42 |
| Transmission Charge | 0.6184/kWh | 873.18 |
| System Loss Charge | 0.8358/kWh | 1,180.15 |
| Sub-Total | | 9,393.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,471.85 |
| Supply Charge | 0.4118/kWh | 581.46 |
| Metering Charge | 0.6989/kWh | 986.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,045.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 150.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 13,813.00 | 276.26 |
| Sub-Total | | 427.05 |
| Government Charges | | |
| Franchise Tax - Local | | 103.99 |
| Value Added Tax | | |
| Generation | | 433.92 |
| Transmission | | 19.47 |
| System Loss | | 64.95 |
| Distribution | | 485.42 |
| Others | | 63.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 220.42 |
| Environmental Charge | 0.0025/kWh | 3.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 273.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 175.09 |
| Sub-Total | | 1,844.16 |
| CURRENT BILL - APRIL 2016 | | 15,710.12 |
| TOTAL AMOUNT DUE | | 15,710.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 13,813.11

Your monthly electricity consumption chart

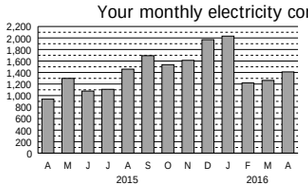


Avg Monthly Usage : 1,433.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,710.12 | | |
| Less : VAT | 1,067.48 | | |
| Amount Net of VAT | 14,642.64 | | |
| Less: BIR 2306 | 454.10 | | |
| BIR 2307 | 279.40 | VATable Sales | 14,642.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,909.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,067.48 | VAT Amount | 1,067.48 |
| TOTAL AMOUNT DUE | 14,976.62 | TOTAL SALES | 15,710.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/230/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955329468615

CEBU COLISEUM COMPLEX INC

Premise Address : SANCIANGKO ST,C/O FORTUNE LODGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-37-119-7 | 9559310000-1 | 05/13/2016 | APRIL/2016 | 15,710.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95593100001*

BC21/81.0/230/0/10/04-30-2016/63

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046700480945

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663880

*04633100005*

Date : 04-30-2016

BC21/81.0/250/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463310000-5

Collection Ref. Code : 1829-20-029-1

Customer Information----------

Name : CEBU COLISEUM COMPLEX INC

Premise Address : SOCIAL HALL,SANCIANGKO ST

TIN : 000-551-709-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 214342WS6 | Pole No | : | 0334195 |
| Serial No | : | 48324870 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 92417 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 90076 |
| No of Days | : | 31 | Diff Rdg | : | 2341 |
| Avg kWh/day | : | 75.52 | Registered | : | 2341 |
| Conn Load | : | 2000 | Billed kWh | : | 2341 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,169.92 |
| Transmission Charge | 0.6184/kWh | 1,447.67 |
| System Loss Charge | 0.8358/kWh | 1,956.61 |
| Sub-Total | | 15,574.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,098.15 |
| Supply Charge | 0.4118/kWh | 964.02 |
| Metering Charge | 0.6989/kWh | 1,636.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,703.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 249.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Surcharge | 0.02 of 25,544.00 | 510.88 |
| Sub-Total | | 760.88 |
| Government Charges | | |
| Franchise Tax - Local | | 172.79 |
| Value Added Tax | | |
| Generation | | 719.41 |
| Transmission | | 32.28 |
| System Loss | | 107.69 |
| Distribution | | 804.39 |
| Others | | 112.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 365.43 |
| Environmental Charge | 0.0025/kWh | 5.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 453.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 290.28 |
| Sub-Total | | 3,063.85 |
| CURRENT BILL - APRIL 2016 | | 26,102.22 |
| TOTAL AMOUNT DUE | | 26,102.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 25,544.01

Your monthly electricity consumption chart

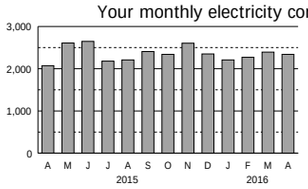


Avg Monthly Usage : 2,355.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,102.22 | | |
| Less : VAT | 1,775.81 | | |
| Amount Net of VAT | 24,326.41 | | |
| Less: BIR 2306 | 755.37 | | |
| BIR 2307 | 464.22 | VATable Sales | 24,326.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,106.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,775.81 | VAT Amount | 1,775.81 |
| TOTAL AMOUNT DUE | 24,882.63 | TOTAL SALES | 26,102.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/250/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046700480945

CEBU COLISEUM COMPLEX INC

Premise Address : SOCIAL HALL,SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-20-029-1 | 0463310000-5 | 05/13/2016 | APRIL/2016 | 26,102.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04633100005*

BC21/81.0/250/0/10/04-30-2016/63

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498918323482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672685

*49814100001*

Date : 04-30-2016

BC21/81.0/260/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981410000-1

Collection Ref. Code : 1831-70-326-2

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M24

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 66942GS3 | Pole No | : | 0392176 |
| Serial No | : | 94818149 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68352 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66887 |
| No of Days | : | 31 | Diff Rdg | : | 1465 |
| Avg kWh/day | : | 47.26 | Registered | : | 1465 |
| Conn Load | : | 5380 | Billed kWh | : | 1465 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,615.95 |
| Transmission Charge | 0.6184/kWh | 905.96 |
| System Loss Charge | 0.8358/kWh | 1,224.45 |
| Sub-Total | | 9,746.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,564.63 |
| Supply Charge | 0.4118/kWh | 603.29 |
| Metering Charge | 0.6989/kWh | 1,023.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,196.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 156.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 11,489.00 | 229.78 |
| Sub-Total | | 386.24 |
| Government Charges | | |
| Franchise Tax - Local | | 107.47 |
| Value Added Tax | | |
| Generation | | 450.21 |
| Transmission | | 20.20 |
| System Loss | | 67.39 |
| Distribution | | 503.62 |
| Others | | 59.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 228.69 |
| Environmental Charge | 0.0025/kWh | 3.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 283.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 181.66 |
| Sub-Total | | 1,906.07 |
| CURRENT BILL - APRIL 2016 | | 16,235.48 |
| TOTAL AMOUNT DUE | | 16,235.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 11,488.85

Your monthly electricity consumption chart

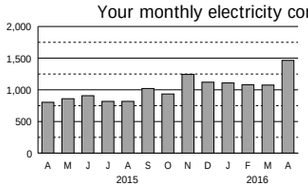


Avg Monthly Usage : 1,019.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,235.48 | | |
| Less : VAT | 1,100.67 | | |
| Amount Net of VAT | 15,134.81 | | |
| Less: BIR 2306 | 468.28 | | |
| BIR 2307 | 288.74 | VATable Sales | 15,134.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,377.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,100.67 | VAT Amount | 1,100.67 |
| TOTAL AMOUNT DUE | 15,478.46 | TOTAL SALES | 16,235.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/260/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498918323482

NEW CEBU COLISEUM CMPLX M24

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-326-2 | 4981410000-1 | 05/13/2016 | APRIL/2016 | 16,235.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49814100001*

BC21/81.0/260/0/10/04-30-2016/63

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298369477044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673035

*29814100003*

Date : 04-30-2016

BC21/81.0/270/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981410000-3

Collection Ref. Code : 1831-70-320-3

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M22

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 66951GS3 | Pole No | : | 0392176 |
| Serial No | : | 94818182 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46937 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46855 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 5380 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.6184/kWh | 50.71 |
| System Loss Charge | 0.8358/kWh | 68.54 |
| Sub-Total | | 545.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 826.00 | 16.52 |
| Sub-Total | | 25.28 |
| Government Charges | | |
| Franchise Tax - Local | | 6.08 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 1.14 |
| System Loss | | 3.77 |
| Distribution | | 28.76 |
| Others | | 3.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 107.78 |
| CURRENT BILL - APRIL 2016 | | 918.23 |
| TOTAL AMOUNT DUE | | 918.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 826.06

Your monthly electricity consumption chart

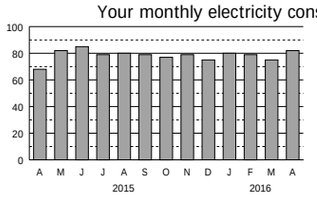


Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.23 | | |
| Less : VAT | 62.63 | | |
| Amount Net of VAT | 855.60 | | |
| Less: BIR 2306 | 26.66 | | |
| BIR 2307 | 16.33 | VATable Sales | 855.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 812.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.63 | VAT Amount | 62.63 |
| TOTAL AMOUNT DUE | 875.24 | TOTAL SALES | 918.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/270/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298369477044

NEW CEBU COLISEUM CMPLX M22

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-320-3 | 2981410000-3 | 05/13/2016 | APRIL/2016 | 918.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29814100003*

BC21/81.0/270/0/10/04-30-2016/63

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098567659034
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*09814100005*

1004671095
Date : 04-30-2016
BC21/81.0/280/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981410000-5
Collection Ref. Code : 1831-70-314-9

Customer Information----------
Name : NEW CEBU COLISEUM CMPLX M20
Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 66946GS3 | Pole No | : | 0392176 |
| Serial No | : | 94818153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73243 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73076 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 5380 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.6184/kWh | 103.27 |
| System Loss Charge | 0.8358/kWh | 139.58 |
| Sub-Total | | 1,111.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,794.00 | 35.88 |
| Sub-Total | | 53.72 |
| Government Charges | | |
| Franchise Tax - Local | | 12.36 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 2.31 |
| System Loss | | 7.68 |
| Distribution | | 57.94 |
| Others | | 7.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 219.09 |
| CURRENT BILL - APRIL 2016 | | 1,866.67 |
| TOTAL AMOUNT DUE | | 1,866.67 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 14, 2016 - 1,793.87

Your monthly electricity consumption chart

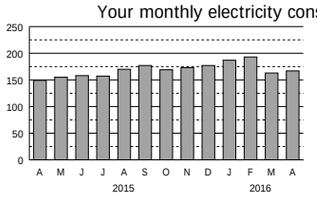


Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,866.67 | | |
| Less : VAT | 127.18 | | |
| Amount Net of VAT | 1,739.49 | | |
| Less: BIR 2306 | 54.12 | | |
| BIR 2307 | 33.20 | VATable Sales | 1,739.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,652.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.18 | VAT Amount | 127.18 |
| TOTAL AMOUNT DUE | 1,779.35 | TOTAL SALES | 1,866.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/280/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098567659034

NEW CEBU COLISEUM CMPLX M20
Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-314-9 | 0981410000-5 | 05/13/2016 | APRIL/2016 | 1,866.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*09814100005*

BC21/81.0/280/0/10/04-30-2016/63

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888996208786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668851

*88814100009*

Date : 04-30-2016

BC21/81.0/290/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881410000-9

Collection Ref. Code : 1831-70-308-4

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M18

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024091 | Pole No | : | 0392176 |
| Serial No | : | 121754909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7344 |
| No of Days | : | 31 | Diff Rdg | : | 451 |
| Avg kWh/day | : | 14.55 | Registered | : | 451 |
| Conn Load | : | 5380 | Billed kWh | : | 451 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,344.57 |
| Transmission Charge | 0.6184/kWh | 278.90 |
| System Loss Charge | 0.8358/kWh | 376.95 |
| Sub-Total | | 3,000.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 789.52 |
| Supply Charge | 0.4118/kWh | 185.72 |
| Metering Charge | 0.6989/kWh | 315.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,295.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.16 |
| Government Charges | | |
| Franchise Tax - Local | | 32.58 |
| Value Added Tax | | |
| Generation | | 138.59 |
| Transmission | | 6.22 |
| System Loss | | 20.75 |
| Distribution | | 155.45 |
| Others | | 9.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.40 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.92 |
| Sub-Total | | 578.13 |
| CURRENT BILL - APRIL 2016 | | 4,922.15 |
| TOTAL AMOUNT DUE | | 4,921.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,920.00

Your monthly electricity consumption chart

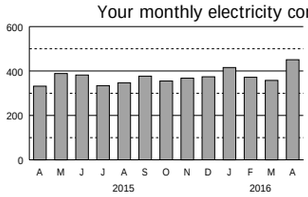


Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,922.15 | | |
| Less : VAT | 330.70 | | |
| Amount Net of VAT | 4,591.45 | | |
| Less: BIR 2306 | 140.78 | | |
| BIR 2307 | 87.53 | VATable Sales | 4,591.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,363.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 330.70 | VAT Amount | 330.70 |
| TOTAL AMOUNT DUE | 4,693.84 | TOTAL SALES | 4,922.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/290/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888996208786

NEW CEBU COLISEUM CMPLX M18

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-308-4 | 8881410000-9 | 05/13/2016 | APRIL/2016 | 4,921.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88814100009*

BC21/81.0/290/0/10/04-30-2016/63

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899424996774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673479

*89904100008*

Date : 04-30-2016

BC21/81.0/300/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990410000-8

Collection Ref. Code : 1831-70-299-1

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M16

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 60989GS3 | Pole No | : | 0392176 |
| Serial No | : | 94823759 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52643 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52275 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 5380 | Billed kWh | : | 368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.6184/kWh | 227.57 |
| System Loss Charge | 0.8358/kWh | 307.57 |
| Sub-Total | | 2,448.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 644.22 |
| Supply Charge | 0.4118/kWh | 151.54 |
| Metering Charge | 0.6989/kWh | 257.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,057.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.30 |
| Government Charges | | |
| Franchise Tax - Local | | 26.59 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 5.08 |
| System Loss | | 16.92 |
| Distribution | | 126.96 |
| Others | | 7.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.45 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.63 |
| Sub-Total | | 471.87 |
| CURRENT BILL - APRIL 2016 | | 4,017.35 |
| TOTAL AMOUNT DUE | | 4,017.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,564.00

Your monthly electricity consumption chart

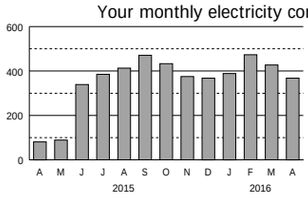


Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,017.35 | | |
| Less : VAT | 269.96 | | |
| Amount Net of VAT | 3,747.39 | | |
| Less: BIR 2306 | 114.92 | | |
| BIR 2307 | 71.44 | VATable Sales | 3,747.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,561.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.96 | VAT Amount | 269.96 |
| TOTAL AMOUNT DUE | 3,830.99 | TOTAL SALES | 4,017.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/300/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899424996774

NEW CEBU COLISEUM CMPLX M16

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-299-1 | 8990410000-8 | 05/13/2016 | APRIL/2016 | 4,017.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89904100008*

BC21/81.0/300/0/10/04-30-2016/63

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699992381292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672829

*69904100000*

Date : 04-30-2016

BC21/81.0/310/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990410000-0

Collection Ref. Code : 1831-70-293-2

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M14

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 297051SS6 | Pole No | : | 0392176 |
| Serial No | : | 44832996 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83195 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82429 |
| No of Days | : | 31 | Diff Rdg | : | 766 |
| Avg kWh/day | : | 24.71 | Registered | : | 766 |
| Conn Load | : | 5380 | Billed kWh | : | 766 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,982.13 |
| Transmission Charge | 0.6184/kWh | 473.69 |
| System Loss Charge | 0.8358/kWh | 640.22 |
| Sub-Total | | 5,096.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,340.96 |
| Supply Charge | 0.4118/kWh | 315.44 |
| Metering Charge | 0.6989/kWh | 535.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,196.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 9,866.50 | 197.33 |
| Sub-Total | | 279.13 |
| Government Charges | | |
| Franchise Tax - Local | | 56.79 |
| Value Added Tax | | |
| Generation | | 235.39 |
| Transmission | | 10.56 |
| System Loss | | 35.22 |
| Distribution | | 263.61 |
| Others | | 40.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 119.57 |
| Environmental Charge | 0.0025/kWh | 1.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 148.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.98 |
| Sub-Total | | 1,006.80 |
| CURRENT BILL - APRIL 2016 | | 8,578.73 |
| TOTAL AMOUNT DUE | | 8,575.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 9,870.00

Your monthly electricity consumption chart

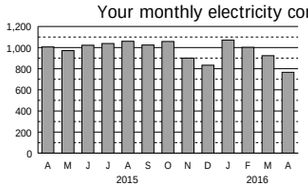


Avg Monthly Usage : 975.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,578.73 | | |
| Less : VAT | 585.09 | | |
| Amount Net of VAT | 7,993.64 | | |
| Less: BIR 2306 | 248.83 | | |
| BIR 2307 | 152.57 | VATable Sales | 7,993.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,592.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 585.09 | VAT Amount | 585.09 |
| TOTAL AMOUNT DUE | 8,177.33 | TOTAL SALES | 8,578.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/310/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699992381292

NEW CEBU COLISEUM CMPLX M14

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-293-2 | 6990410000-0 | 05/13/2016 | APRIL/2016 | 8,575.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69904100000*

BC21/81.0/310/0/10/04-30-2016/63

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499017230567

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672913

*49904100002*

Date : 04-30-2016

BC21/81.0/320/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990410000-2

Collection Ref. Code : 1831-70-287-8

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M12

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 60985GS3 | Pole No | : | 0392176 |
| Serial No | : | 94823731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26499 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.13 | Registered | : | 376 |
| Conn Load | : | 5380 | Billed kWh | : | 376 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 107.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.6184/kWh | 232.52 |
| System Loss Charge | 0.8358/kWh | 314.26 |
| Sub-Total | | 2,501.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 658.23 |
| Supply Charge | 0.4118/kWh | 154.84 |
| Metering Charge | 0.6989/kWh | 262.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,080.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 40.15 |
| Government Charges | | |
| Franchise Tax - Local | | 27.17 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 5.19 |
| System Loss | | 17.30 |
| Distribution | | 129.70 |
| Others | | 8.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.70 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.62 |
| Sub-Total | | 482.12 |
| CURRENT BILL - APRIL 2016 | | 4,104.58 |
| TOTAL AMOUNT DUE | | 3,996.92 |

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - MARCH 29, 2016 - 2,588.32

Your monthly electricity consumption chart

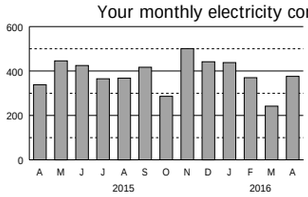


Avg Monthly Usage : 385.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,104.58 | | |
| Less : VAT | 275.82 | | |
| Amount Net of VAT | 3,828.76 | | |
| Less: BIR 2306 | 117.40 | | |
| BIR 2307 | 72.99 | VATable Sales | 3,828.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,638.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.82 | VAT Amount | 275.82 |
| TOTAL AMOUNT DUE | 3,914.19 | TOTAL SALES | 4,104.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/320/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499017230567

NEW CEBU COLISEUM CMPLX M12

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-287-8 | 4990410000-2 | 05/13/2016 | APRIL/2016 | 3,996.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49904100002*

BC21/81.0/320/0/10/04-30-2016/63

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299926511847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673346

*29904100004*

Date : 04-30-2016

BC21/81.0/330/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990410000-4

Collection Ref. Code : 1831-70-281-9

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M10

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430111GS6 | Pole No | : | 0392176 |
| Serial No | : | 85713421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51385 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50910 |
| No of Days | : | 31 | Diff Rdg | : | 475 |
| Avg kWh/day | : | 15.32 | Registered | : | 475 |
| Conn Load | : | 3140 | Billed kWh | : | 475 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,469.34 |
| Transmission Charge | 0.6184/kWh | 293.74 |
| System Loss Charge | 0.8358/kWh | 397.01 |
| Sub-Total | | 3,160.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 831.54 |
| Supply Charge | 0.4118/kWh | 195.61 |
| Metering Charge | 0.6989/kWh | 331.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,364.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,562.50 | 91.25 |
| Sub-Total | | 141.97 |
| Government Charges | | |
| Franchise Tax - Local | | 35.00 |
| Value Added Tax | | |
| Generation | | 145.97 |
| Transmission | | 6.55 |
| System Loss | | 21.85 |
| Distribution | | 163.70 |
| Others | | 21.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.15 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.90 |
| Sub-Total | | 620.61 |
| CURRENT BILL - APRIL 2016 | | 5,286.80 |
| TOTAL AMOUNT DUE | | 5,286.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,562.74

Your monthly electricity consumption chart

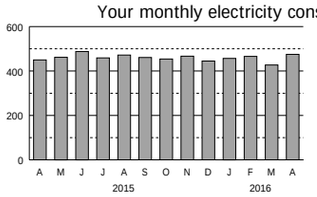


Avg Monthly Usage : 460.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,286.80 | | |
| Less : VAT | 359.31 | | |
| Amount Net of VAT | 4,927.49 | | |
| Less: BIR 2306 | 152.86 | | |
| BIR 2307 | 94.02 | VATable Sales | 4,927.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,680.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 359.31 | VAT Amount | 359.31 |
| TOTAL AMOUNT DUE | 5,039.92 | TOTAL SALES | 5,286.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/330/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299926511847

NEW CEBU COLISEUM CMPLX M10

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-281-9 | 2990410000-4 | 05/13/2016 | APRIL/2016 | 5,286.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29904100004*

BC21/81.0/330/0/10/04-30-2016/63

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099592802014

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671606

*09904100006*

Date : 04-30-2016

BC21/81.0/340/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990410000-6

Collection Ref. Code : 1831-70-275-4

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M8

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548204 GS6 | Pole No | : | 0392176 |
| Serial No | : | 53370930 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7517 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7405 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 3140 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.6184/kWh | 69.26 |
| System Loss Charge | 0.8358/kWh | 93.61 |
| Sub-Total | | 745.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,019.50 | 20.39 |
| Sub-Total | | 32.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 1.54 |
| System Loss | | 5.15 |
| Distribution | | 39.06 |
| Others | | 4.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 146.69 |
| CURRENT BILL - APRIL 2016 | | 1,249.62 |
| TOTAL AMOUNT DUE | | 1,249.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,019.37

Your monthly electricity consumption chart

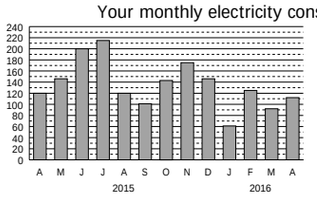


Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,249.62 | | |
| Less : VAT | 85.05 | | |
| Amount Net of VAT | 1,164.57 | | |
| Less: BIR 2306 | 36.18 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,164.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,106.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.05 | VAT Amount | 85.05 |
| TOTAL AMOUNT DUE | 1,191.22 | TOTAL SALES | 1,249.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/340/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099592802014

NEW CEBU COLISEUM CMPLX M8

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-275-4 | 0990410000-6 | 05/13/2016 | APRIL/2016 | 1,249.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09904100006*

BC21/81.0/340/0/10/04-30-2016/63

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889223568202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669329

*88904100000*

Date : 04-30-2016

BC21/81.0/350/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890410000-0

Collection Ref. Code : 1831-70-260-6

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M6

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340394 GS6 | Pole No | : | 0392176 |
| Serial No | : | 49638707 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7623 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7507 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 3140 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.6184/kWh | 71.73 |
| System Loss Charge | 0.8358/kWh | 96.95 |
| Sub-Total | | 771.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,180.50 | 23.61 |
| Sub-Total | | 36.00 |
| Government Charges | | |
| Franchise Tax - Local | | 8.58 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 1.60 |
| System Loss | | 5.34 |
| Distribution | | 40.43 |
| Others | | 5.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 152.21 |
| CURRENT BILL - APRIL 2016 | | 1,296.84 |
| TOTAL AMOUNT DUE | | 1,296.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,180.55

Your monthly electricity consumption chart

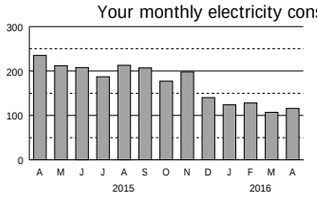


Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,296.84 | | |
| Less : VAT | 88.37 | | |
| Amount Net of VAT | 1,208.47 | | |
| Less: BIR 2306 | 37.59 | | |
| BIR 2307 | 23.06 | VATable Sales | 1,208.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,147.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.37 | VAT Amount | 88.37 |
| TOTAL AMOUNT DUE | 1,236.19 | TOTAL SALES | 1,296.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/350/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889223568202

NEW CEBU COLISEUM CMPLX M6

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-260-6 | 8890410000-0 | 05/13/2016 | APRIL/2016 | 1,296.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88904100000*

BC21/81.0/350/0/10/04-30-2016/63

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398882368415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671756

*39814100002*

Date : 04-30-2016

BC21/81.0/390/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981410000-2

Collection Ref. Code : 1831-70-323-8

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M23

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478792GS6 | Pole No | : | 0392176 |
| Serial No | : | 63830838 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36817 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36285 |
| No of Days | : | 31 | Diff Rdg | : | 532 |
| Avg kWh/day | : | 17.16 | Registered | : | 532 |
| Conn Load | : | 5380 | Billed kWh | : | 532 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,765.66 |
| Transmission Charge | 0.6184/kWh | 328.99 |
| System Loss Charge | 0.8358/kWh | 444.65 |
| Sub-Total | | 3,539.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 931.32 |
| Supply Charge | 0.4118/kWh | 219.08 |
| Metering Charge | 0.6989/kWh | 371.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,527.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,145.00 | 102.90 |
| Sub-Total | | 159.71 |
| Government Charges | | |
| Franchise Tax - Local | | 39.20 |
| Value Added Tax | | |
| Generation | | 163.50 |
| Transmission | | 7.34 |
| System Loss | | 24.47 |
| Distribution | | 183.27 |
| Others | | 23.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.04 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.97 |
| Sub-Total | | 695.09 |
| CURRENT BILL - APRIL 2016 | | 5,921.31 |
| TOTAL AMOUNT DUE | | 5,921.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5,144.93

Your monthly electricity consumption chart

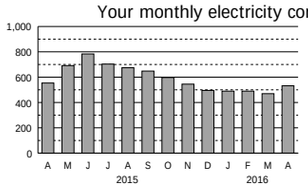


Avg Monthly Usage : 590.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,921.31 | | |
| Less : VAT | 402.45 | | |
| Amount Net of VAT | 5,518.86 | | |
| Less: BIR 2306 | 171.20 | | |
| BIR 2307 | 105.31 | VATable Sales | 5,518.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,242.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 402.45 | VAT Amount | 402.45 |
| TOTAL AMOUNT DUE | 5,644.80 | TOTAL SALES | 5,921.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/390/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398882368415

NEW CEBU COLISEUM CMPLX M23

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-323-8 | 3981410000-2 | 05/13/2016 | APRIL/2016 | 5,921.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39814100002*

BC21/81.0/390/0/10/04-30-2016/63

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198146596116

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673298

*19814100004*

Date : 04-30-2016

BC21/81.0/400/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981410000-4

Collection Ref. Code : 1831-70-317-3

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M21

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531653 GS6 | Pole No | : | 0392176 |
| Serial No | : | 53340882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3653 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3568 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 5380 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.6184/kWh | 52.56 |
| System Loss Charge | 0.8358/kWh | 71.04 |
| Sub-Total | | 565.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 803.50 | 16.07 |
| Sub-Total | | 25.15 |
| Government Charges | | |
| Franchise Tax - Local | | 6.29 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 1.17 |
| System Loss | | 3.90 |
| Distribution | | 29.79 |
| Others | | 3.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 111.53 |
| CURRENT BILL - APRIL 2016 | | 950.37 |
| TOTAL AMOUNT DUE | | 950.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 803.67

Your monthly electricity consumption chart

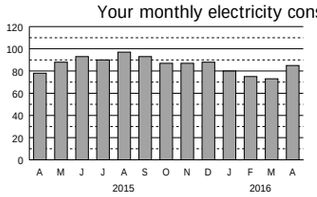


Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 950.37 | | |
| Less : VAT | 64.75 | | |
| Amount Net of VAT | 885.62 | | |
| Less: BIR 2306 | 27.54 | | |
| BIR 2307 | 16.90 | VATable Sales | 885.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 841.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.75 | VAT Amount | 64.75 |
| TOTAL AMOUNT DUE | 905.93 | TOTAL SALES | 950.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/400/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198146596116

NEW CEBU COLISEUM CMPLX M21

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-317-3 | 1981410000-4 | 05/13/2016 | APRIL/2016 | 950.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19814100004*

BC21/81.0/400/0/10/04-30-2016/63

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989346495061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669288

*98904100009*

Date : 04-30-2016

BC21/81.0/460/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890410000-9

Collection Ref. Code : 1831-70-266-5

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M7

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430028GS6 | Pole No | : | 0392176 |
| Serial No | : | 52521046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66729 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64870 |
| No of Days | : | 31 | Diff Rdg | : | 1859 |
| Avg kWh/day | : | 59.97 | Registered | : | 1859 |
| Conn Load | : | 3140 | Billed kWh | : | 1859 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 19.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,664.20 |
| Transmission Charge | 0.6184/kWh | 1,149.61 |
| System Loss Charge | 0.8358/kWh | 1,553.75 |
| Sub-Total | | 12,367.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,254.37 |
| Supply Charge | 0.4118/kWh | 765.54 |
| Metering Charge | 0.6989/kWh | 1,299.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,324.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 198.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 18,180.50 | 363.61 |
| Sub-Total | | 562.14 |
| Government Charges | | |
| Franchise Tax - Local | | 136.90 |
| Value Added Tax | | |
| Generation | | 571.30 |
| Transmission | | 25.64 |
| System Loss | | 85.52 |
| Distribution | | 638.90 |
| Others | | 83.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 290.19 |
| Environmental Charge | 0.0025/kWh | 4.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 360.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 230.52 |
| Sub-Total | | 2,427.77 |
| CURRENT BILL - APRIL 2016 | | 20,681.64 |
| TOTAL AMOUNT DUE | | 20,661.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 18,200.00

Your monthly electricity consumption chart

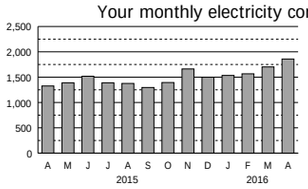


Avg Monthly Usage : 1,500.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,681.64 | | |
| Less : VAT | 1,405.24 | | |
| Amount Net of VAT | 19,276.40 | | |
| Less: BIR 2306 | 597.80 | | |
| BIR 2307 | 367.82 | VATable Sales | 19,276.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,310.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,405.24 | VAT Amount | 1,405.24 |
| TOTAL AMOUNT DUE | 19,716.02 | TOTAL SALES | 20,681.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/460/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989346495061

NEW CEBU COLISEUM CMPLX M7

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-266-5 | 9890410000-9 | 05/13/2016 | APRIL/2016 | 20,661.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98904100009*

BC21/81.0/460/0/10/04-30-2016/63

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789163228201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668345

*78904100001*

Date : 04-30-2016

BC21/81.0/470/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890410000-1

Collection Ref. Code : 1831-70-257-6

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M5

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430027GS6 | Pole No | : | 0392176 |
| Serial No | : | 69403359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45255 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44379 |
| No of Days | : | 31 | Diff Rdg | : | 876 |
| Avg kWh/day | : | 28.26 | Registered | : | 876 |
| Conn Load | : | 3140 | Billed kWh | : | 876 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,553.97 |
| Transmission Charge | 0.6184/kWh | 541.72 |
| System Loss Charge | 0.8358/kWh | 732.16 |
| Sub-Total | | 5,827.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,533.53 |
| Supply Charge | 0.4118/kWh | 360.74 |
| Metering Charge | 0.6989/kWh | 612.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,511.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 93.55 |
| Government Charges | | |
| Franchise Tax - Local | | 63.25 |
| Value Added Tax | | |
| Generation | | 269.20 |
| Transmission | | 12.08 |
| System Loss | | 40.28 |
| Distribution | | 301.38 |
| Others | | 18.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 136.75 |
| Environmental Charge | 0.0025/kWh | 2.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 169.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.62 |
| Sub-Total | | 1,122.34 |
| CURRENT BILL - APRIL 2016 | | 9,555.25 |
| TOTAL AMOUNT DUE | | 9,555.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 9,107.00

Your monthly electricity consumption chart

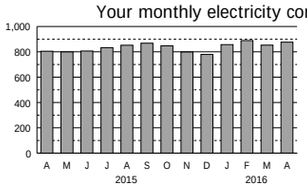


Avg Monthly Usage : 835.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,555.25 | | |
| Less : VAT | 641.76 | | |
| Amount Net of VAT | 8,913.49 | | |
| Less: BIR 2306 | 273.17 | | |
| BIR 2307 | 169.92 | VATable Sales | 8,913.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,470.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 641.76 | VAT Amount | 641.76 |
| TOTAL AMOUNT DUE | 9,112.16 | TOTAL SALES | 9,555.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/470/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789163228201

NEW CEBU COLISEUM CMPLX M5

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-257-6 | 7890410000-1 | 05/13/2016 | APRIL/2016 | 9,555.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78904100001*

BC21/81.0/470/0/10/04-30-2016/63

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588571326052

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667524

*58874100009*

Date : 04-30-2016

BC21/81.0/500/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887410000-9

Collection Ref. Code : 1833-96-782-8

Customer Information----------

Name : SHEM TRADING CORPORATION

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119055 | Pole No | : | 0338730 |
| Serial No | : | 40075454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 700 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 851.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 845.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 5.28

Your monthly electricity consumption chart

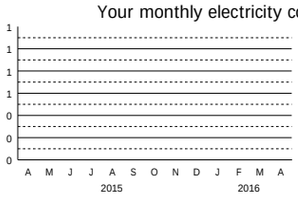


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/500/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588571326052

SHEM TRADING CORPORATION

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-96-782-8 | 5887410000-9 | 05/13/2016 | APRIL/2016 | - 845.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58874100009*

BC21/81.0/500/0/10/04-30-2016/63

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688065672384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667839

*68874100008*

Date : 04-30-2016

BC21/81.0/510/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887410000-8

Collection Ref. Code : 1833-96-785-2

Customer Information----------

Name : CHAN,RITCHIE D TM

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268031GS6 | Pole No | : | 0334195 |
| Serial No | : | 48355092 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29550 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28669 |
| No of Days | : | 31 | Diff Rdg | : | 881 |
| Avg kWh/day | : | 28.42 | Registered | : | 881 |
| Conn Load | : | 700 | Billed kWh | : | 881 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,579.97 |
| Transmission Charge | 0.6184/kWh | 544.81 |
| System Loss Charge | 0.8358/kWh | 736.34 |
| Sub-Total | | 5,861.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,542.28 |
| Supply Charge | 0.4118/kWh | 362.80 |
| Metering Charge | 0.6989/kWh | 615.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,525.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 94.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 94.08 |
| Government Charges | | |
| Franchise Tax - Local | | 63.61 |
| Value Added Tax | | |
| Generation | | 270.73 |
| Transmission | | 12.14 |
| System Loss | | 40.51 |
| Distribution | | 303.10 |
| Others | | 18.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 137.53 |
| Environmental Charge | 0.0025/kWh | 2.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 170.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 109.24 |
| Sub-Total | | 1,128.72 |
| CURRENT BILL - APRIL 2016 | | 9,609.73 |
| TOTAL AMOUNT DUE | | 9,609.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,942.52

Your monthly electricity consumption chart

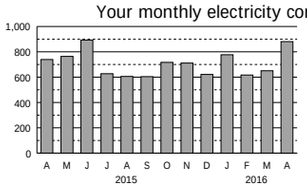


Avg Monthly Usage : 708.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,609.73 | | |
| Less : VAT | 645.40 | | |
| Amount Net of VAT | 8,964.33 | | |
| Less: BIR 2306 | 274.72 | | |
| BIR 2307 | 170.89 | VATable Sales | 8,964.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,518.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 645.40 | VAT Amount | 645.40 |
| TOTAL AMOUNT DUE | 9,164.12 | TOTAL SALES | 9,609.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/510/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688065672384

CHAN,RITCHIE D TM

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-96-785-2 | 6887410000-8 | 05/13/2016 | APRIL/2016 | 9,609.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68874100008*

BC21/81.0/510/0/10/04-30-2016/63

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554139295715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667696

*55423100001*

Date : 04-30-2016

BC21/81.0/520/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542310000-1

Collection Ref. Code : 1827-65-968-8

Customer Information----------

Name : UY,BOB T

Premise Address : SANCIANGKO ST.,CEBU COLISEUM BLDG.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384099GS6 | Pole No | : | 0334195 |
| Serial No | : | 2003131870 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68219 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67006 |
| No of Days | : | 31 | Diff Rdg | : | 1213 |
| Avg kWh/day | : | 39.13 | Registered | : | 1213 |
| Conn Load | : | 960 | Billed kWh | : | 1213 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,305.90 |
| Transmission Charge | 0.6184/kWh | 750.12 |
| System Loss Charge | 0.8358/kWh | 1,013.83 |
| Sub-Total | | 8,069.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,123.48 |
| Supply Charge | 0.4118/kWh | 499.51 |
| Metering Charge | 0.6989/kWh | 847.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,475.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 129.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 12,611.50 | 252.23 |
| Sub-Total | | 381.77 |
| Government Charges | | |
| Franchise Tax - Local | | 89.45 |
| Value Added Tax | | |
| Generation | | 372.78 |
| Transmission | | 16.72 |
| System Loss | | 55.80 |
| Distribution | | 417.09 |
| Others | | 56.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 189.35 |
| Environmental Charge | 0.0025/kWh | 3.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 235.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 150.41 |
| Sub-Total | | 1,586.26 |
| CURRENT BILL - APRIL 2016 | | 13,513.64 |
| TOTAL AMOUNT DUE | | 13,513.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 12,611.80

Your monthly electricity consumption chart

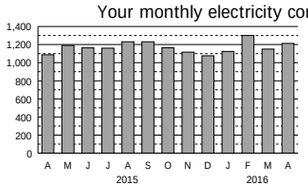


Avg Monthly Usage : 1,170.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,513.64 | | |
| Less : VAT | 918.94 | | |
| Amount Net of VAT | 12,594.70 | | |
| Less: BIR 2306 | 390.90 | | |
| BIR 2307 | 240.34 | VATable Sales | 12,594.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,963.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 918.94 | VAT Amount | 918.94 |
| TOTAL AMOUNT DUE | 12,882.40 | TOTAL SALES | 13,513.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/520/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554139295715

UY,BOB T

Premise Address : SANCIANGKO ST.,CEBU COLISEUM BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-65-968-8 | 5542310000-1 | 05/13/2016 | APRIL/2016 | 13,513.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55423100001*

BC21/81.0/520/0/10/04-30-2016/63

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199634357081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673344

*19983100009*

Date : 04-30-2016

BC21/81.0/521/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998310000-9

Collection Ref. Code : 1805-91-218-6

Customer Information----------

Name : BASILGO,ROMULO

Premise Address : #128-17 SANCIANGKO ST,CEBU COLISEUM BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009935 | Pole No | : | 0334195 |
| Serial No | : | 83348071 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27852 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26513 |
| No of Days | : | 31 | Diff Rdg | : | 1339 |
| Avg kWh/day | : | 43.19 | Registered | : | 1339 |
| Conn Load | : | 1565 | Billed kWh | : | 1339 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,960.93 |
| Transmission Charge | 0.6184/kWh | 828.04 |
| System Loss Charge | 0.8358/kWh | 1,119.14 |
| Sub-Total | | 8,908.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,344.05 |
| Supply Charge | 0.4118/kWh | 551.40 |
| Metering Charge | 0.6989/kWh | 935.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,836.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 142.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 21,232.00 | 424.64 |
| Sub-Total | | 567.63 |
| Government Charges | | |
| Franchise Tax - Local | | 99.84 |
| Value Added Tax | | |
| Generation | | 411.49 |
| Transmission | | 18.47 |
| System Loss | | 61.59 |
| Distribution | | 460.35 |
| Others | | 80.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 209.03 |
| Environmental Charge | 0.0025/kWh | 3.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 259.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 166.04 |
| Sub-Total | | 1,769.76 |
| CURRENT BILL - APRIL 2016 | | 15,081.78 |
| TOTAL AMOUNT DUE | | 15,081.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 21,232.02

Your monthly electricity consumption chart

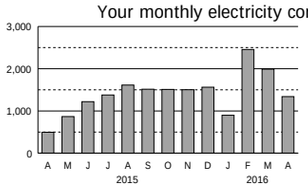


Avg Monthly Usage : 1,411.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,081.78 | | |
| Less : VAT | 1,032.00 | | |
| Amount Net of VAT | 14,049.78 | | |
| Less: BIR 2306 | 438.85 | | |
| BIR 2307 | 268.24 | VATable Sales | 14,049.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,342.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,032.00 | VAT Amount | 1,032.00 |
| TOTAL AMOUNT DUE | 14,374.69 | TOTAL SALES | 15,081.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/521/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199634357081

BASILGO,ROMULO

Premise Address : #128-17 SANCIANGKO ST,CEBU COLISEUM BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-218-6 | 1998310000-9 | 05/13/2016 | APRIL/2016 | 15,081.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19983100009*

BC21/81.0/521/0/10/04-30-2016/63

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599883098694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672637

*59983100005*

Date : 04-30-2016

BC21/81.0/540/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998310000-5

Collection Ref. Code : 1805-91-248-8

Customer Information----------

Name : ANTERO,ALIX

Premise Address : 282 SANCIANGKO ST.,00012E

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054131 | Pole No | : | 0334216 |
| Serial No | : | 121432969 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 350 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 178.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 172.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 14, 2008 - 64.75

Your monthly electricity consumption chart

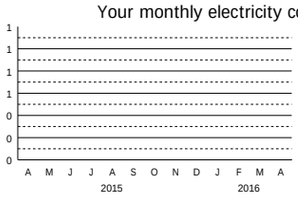


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/540/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599883098694

ANTERO,ALIX

Premise Address : 282 SANCIANGKO ST.,00012E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-248-8 | 5998310000-5 | 05/13/2016 | APRIL/2016 | - 172.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59983100005*

BC21/81.0/540/0/10/04-30-2016/63

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610001867082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662234

*61093100008*

Date : 04-30-2016

BC21/81.0/570/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109310000-8

Collection Ref. Code : 1805-91-509-6

Customer Information----------

Name : TAN,MANUEL L

Premise Address : 303 COR SANCIANGKO,C/O JOHN TANCHIAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125672WS6 | Pole No | : | 0334286 |
| Serial No | : | 78114487 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 94082 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 93766 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 2840 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.6184/kWh | 195.41 |
| System Loss Charge | 0.8358/kWh | 264.11 |
| Sub-Total | | 2,102.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.75 |
| Government Charges | | |
| Franchise Tax - Local | | 22.84 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 4.36 |
| System Loss | | 14.53 |
| Distribution | | 109.10 |
| Others | | 6.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 405.27 |
| CURRENT BILL - APRIL 2016 | | 3,450.47 |
| TOTAL AMOUNT DUE | | 3,450.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,197.00

Your monthly electricity consumption chart

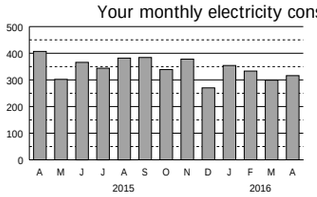


Avg Monthly Usage : 344.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,450.47 | | |
| Less : VAT | 231.89 | | |
| Amount Net of VAT | 3,218.58 | | |
| Less: BIR 2306 | 98.71 | | |
| BIR 2307 | 61.36 | VATable Sales | 3,218.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,058.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.89 | VAT Amount | 231.89 |
| TOTAL AMOUNT DUE | 3,290.40 | TOTAL SALES | 3,450.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/570/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610001867082

TAN,MANUEL L

Premise Address : 303 COR SANCIANGKO,C/O JOHN TANCHIAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-509-6 | 6109310000-8 | 05/13/2016 | APRIL/2016 | 3,450.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61093100008*

BC21/81.0/570/0/10/04-30-2016/63

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520867537213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667326

*52093100007*

Date : 04-30-2016

BC21/81.0/580/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209310000-7

Collection Ref. Code : 1805-91-545-2

Customer Information----------

Name : TAN,MANUEL L

Premise Address : 302 COR. SANCIANGKO &,C/O BRILLO ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384182GS6 | Pole No | : | 0334286 |
| Serial No | : | 2003132735 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44750 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44346 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 0 | Billed kWh | : | 404 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.3552/kWh | 143.50 |
| System Loss Charge | 0.8598/kWh | 347.36 |
| Sub-Total | | 2,591.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 707.24 |
| Supply Charge | 0.4118/kWh | 166.37 |
| Metering Charge | 0.6989/kWh | 282.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,160.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.15 |
| Government Charges | | |
| Franchise Tax - Local | | 28.46 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 3.20 |
| System Loss | | 19.50 |
| Distribution | | 139.32 |
| Others | | 8.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.07 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.10 |
| Sub-Total | | 515.70 |
| CURRENT BILL - APRIL 2016 | | 4,310.91 |
| TOTAL AMOUNT DUE | | 4,310.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,795.00

Your monthly electricity consumption chart

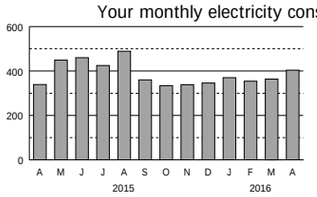


Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,310.91 | | |
| Less : VAT | 294.76 | | |
| Amount Net of VAT | 4,016.15 | | |
| Less: BIR 2306 | 124.41 | | |
| BIR 2307 | 76.47 | VATable Sales | 4,016.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,815.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.76 | VAT Amount | 294.76 |
| TOTAL AMOUNT DUE | 4,110.03 | TOTAL SALES | 4,310.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/580/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520867537213

TAN,MANUEL L

Premise Address : 302 COR. SANCIANGKO &,C/O BRILLO ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-545-2 | 5209310000-7 | 05/13/2016 | APRIL/2016 | 4,310.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52093100007*

BC21/81.0/580/0/10/04-30-2016/63

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020681870242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666821

*02093100002*

Date : 04-30-2016

BC21/81.0/620/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209310000-2

Collection Ref. Code : 1805-91-527-4

Customer Information----------

Name : TAN,MANUEL L

Premise Address : 403 SANCIANGKO &,SHEILA MARI ENDRIGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478318GS6 | Pole No | : | 0334286 |
| Serial No | : | 59124490 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32963 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 0 | Billed kWh | : | 276 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.3552/kWh | 98.04 |
| System Loss Charge | 0.8598/kWh | 237.30 |
| Sub-Total | | 1,770.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 483.17 |
| Supply Charge | 0.4118/kWh | 113.66 |
| Metering Charge | 0.6989/kWh | 192.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 794.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.48 |
| Government Charges | | |
| Franchise Tax - Local | | 19.46 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 2.18 |
| System Loss | | 13.32 |
| Distribution | | 95.37 |
| Others | | 5.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.09 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.22 |
| Sub-Total | | 352.51 |
| CURRENT BILL - APRIL 2016 | | 2,946.87 |
| TOTAL AMOUNT DUE | | 2,946.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,717.00

Your monthly electricity consumption chart

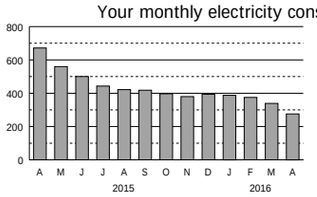


Avg Monthly Usage : 428.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,946.87 | | |
| Less : VAT | 201.56 | | |
| Amount Net of VAT | 2,745.31 | | |
| Less: BIR 2306 | 85.06 | | |
| BIR 2307 | 52.28 | VATable Sales | 2,745.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,607.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.56 | VAT Amount | 201.56 |
| TOTAL AMOUNT DUE | 2,809.53 | TOTAL SALES | 2,946.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/620/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020681870242

TAN,MANUEL L

Premise Address : 403 SANCIANGKO &,SHEILA MARI ENDRIGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-527-4 | 0209310000-2 | 05/13/2016 | APRIL/2016 | 2,946.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02093100002*

BC21/81.0/620/0/10/04-30-2016/63

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220923835049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666224

*22093100000*

Date : 04-30-2016

BC21/81.0/650/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209310000-0

Collection Ref. Code : 1805-91-533-9

Customer Information----------

Name : TAN,MANUEL L

Premise Address : 401 COR. SANCIANGKO &,C/O JOHN TANCHIAO (PUMP)

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310576GS6 | Pole No | : | 0334286 |
| Serial No | : | 48136998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69481 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68359 |
| No of Days | : | 31 | Diff Rdg | : | 1122 |
| Avg kWh/day | : | 36.19 | Registered | : | 1122 |
| Conn Load | : | 0 | Billed kWh | : | 1122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,832.83 |
| Transmission Charge | 0.3552/kWh | 398.53 |
| System Loss Charge | 0.8598/kWh | 964.70 |
| Sub-Total | | 7,196.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,964.17 |
| Supply Charge | 0.4118/kWh | 462.04 |
| Metering Charge | 0.6989/kWh | 784.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,215.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 119.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 119.82 |
| Government Charges | | |
| Franchise Tax - Local | | 78.98 |
| Value Added Tax | | |
| Generation | | 344.80 |
| Transmission | | 8.88 |
| System Loss | | 54.18 |
| Distribution | | 385.85 |
| Others | | 23.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 175.15 |
| Environmental Charge | 0.0025/kWh | 2.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 217.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 139.13 |
| Sub-Total | | 1,431.08 |
| CURRENT BILL - APRIL 2016 | | 11,962.34 |
| TOTAL AMOUNT DUE | | 11,961.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 12,040.00

Your monthly electricity consumption chart

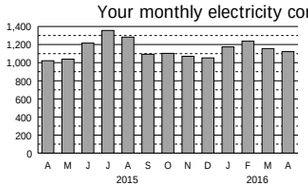


Avg Monthly Usage : 1,148.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,962.34 | | |
| Less : VAT | 817.57 | | |
| Amount Net of VAT | 11,144.77 | | |
| Less: BIR 2306 | 345.07 | | |
| BIR 2307 | 212.20 | VATable Sales | 11,144.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,587.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 817.57 | VAT Amount | 817.57 |
| TOTAL AMOUNT DUE | 11,405.07 | TOTAL SALES | 11,962.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/650/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220923835049

TAN,MANUEL L

Premise Address : 401 COR. SANCIANGKO &,C/O JOHN TANCHIAO (PUMP)

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-533-9 | 2209310000-0 | 05/13/2016 | APRIL/2016 | 11,961.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22093100000*

BC21/81.0/650/0/10/04-30-2016/63

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050676053421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665667

*05003100004*

Date : 04-30-2016

BC21/81.0/670/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500310000-4

Collection Ref. Code : 1825-93-743-5

Customer Information----------

Name : TANCHIAO,JOHN P W-3

Premise Address : SANCIANGKO COR CLIMACO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380126GS6 | Pole No | : | 0334286 |
| Serial No | : | 2003130842 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54896 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54372 |
| No of Days | : | 31 | Diff Rdg | : | 524 |
| Avg kWh/day | : | 16.90 | Registered | : | 524 |
| Conn Load | : | 330 | Billed kWh | : | 524 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,724.07 |
| Transmission Charge | 0.6184/kWh | 324.04 |
| System Loss Charge | 0.8358/kWh | 437.96 |
| Sub-Total | | 3,486.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 917.31 |
| Supply Charge | 0.4118/kWh | 215.78 |
| Metering Charge | 0.6989/kWh | 366.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,504.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.96 |
| Government Charges | | |
| Franchise Tax - Local | | 37.85 |
| Value Added Tax | | |
| Generation | | 161.03 |
| Transmission | | 7.23 |
| System Loss | | 24.10 |
| Distribution | | 180.52 |
| Others | | 11.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.79 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.98 |
| Sub-Total | | 671.62 |
| CURRENT BILL - APRIL 2016 | | 5,717.96 |
| TOTAL AMOUNT DUE | | 5,717.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,352.97

Your monthly electricity consumption chart

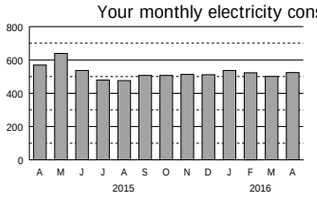


Avg Monthly Usage : 524.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,717.96 | | |
| Less : VAT | 384.14 | | |
| Amount Net of VAT | 5,333.82 | | |
| Less: BIR 2306 | 163.53 | | |
| BIR 2307 | 101.68 | VATable Sales | 5,333.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,068.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 384.14 | VAT Amount | 384.14 |
| TOTAL AMOUNT DUE | 5,452.75 | TOTAL SALES | 5,717.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/670/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050676053421

TANCHIAO,JOHN P W-3

Premise Address : SANCIANGKO COR CLIMACO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-93-743-5 | 0500310000-4 | 05/13/2016 | APRIL/2016 | 5,717.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05003100004*

BC21/81.0/670/0/10/04-30-2016/63

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710520971069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662325

*71093100007*

Date : 04-30-2016

BC21/81.0/690/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109310000-7

Collection Ref. Code : 1805-91-512-6

Customer Information----------

Name : TAN,MANUEL L

Premise Address : 406 COR. SANCIANGKO &,C/O BODEGA I HIMAYA ELEC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384112GS6 | Pole No | : | 0334286 |
| Serial No | : | 2003132792 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2231 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1664 |
| No of Days | : | 31 | Diff Rdg | : | 567 |
| Avg kWh/day | : | 18.29 | Registered | : | 567 |
| Conn Load | : | 0 | Billed kWh | : | 567 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,947.61 |
| Transmission Charge | 0.3552/kWh | 201.40 |
| System Loss Charge | 0.8598/kWh | 487.51 |
| Sub-Total | | 3,636.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 992.59 |
| Supply Charge | 0.4118/kWh | 233.49 |
| Metering Charge | 0.6989/kWh | 396.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,627.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 60.55 |
| Government Charges | | |
| Franchise Tax - Local | | 39.93 |
| Value Added Tax | | |
| Generation | | 174.24 |
| Transmission | | 4.49 |
| System Loss | | 27.36 |
| Distribution | | 195.28 |
| Others | | 12.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.50 |
| Environmental Charge | 0.0025/kWh | 1.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.31 |
| Sub-Total | | 723.47 |
| CURRENT BILL - APRIL 2016 | | 6,047.90 |
| TOTAL AMOUNT DUE | | 6,047.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5,481.00

Your monthly electricity consumption chart

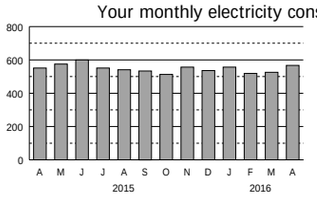


Avg Monthly Usage : 548.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,047.90 | | |
| Less : VAT | 413.43 | | |
| Amount Net of VAT | 5,634.47 | | |
| Less: BIR 2306 | 174.48 | | |
| BIR 2307 | 107.29 | VATable Sales | 5,634.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,352.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 413.43 | VAT Amount | 413.43 |
| TOTAL AMOUNT DUE | 5,766.13 | TOTAL SALES | 6,047.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/690/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710520971069

TAN,MANUEL L

Premise Address : 406 COR. SANCIANGKO &,C/O BODEGA I HIMAYA ELEC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-512-6 | 7109310000-7 | 05/13/2016 | APRIL/2016 | 6,047.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71093100007*

BC21/81.0/690/0/10/04-30-2016/63

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820703068598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667597

*82093100004*

Date : 04-30-2016

BC21/81.0/720/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209310000-4

Collection Ref. Code : 1805-91-554-1

Customer Information----------

Name : TAN,MANUEL L

Premise Address : 203 COR. SANCIANGKO,000000000,C/O RENEE SALVEDA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384126GS6 | Pole No | : | 0334286 |
| Serial No | : | 2003132853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80537 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80537 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6.00

Your monthly electricity consumption chart

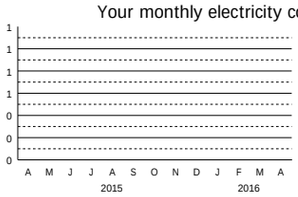


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/720/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820703068598

TAN,MANUEL L

Premise Address : 203 COR. SANCIANGKO,000000000,C/O RENEE SALVEDA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-554-1 | 8209310000-4 | 05/13/2016 | APRIL/2016 | 5.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82093100004*

BC21/81.0/720/0/10/04-30-2016/63

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030963875936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671370

*03093100000*

Date : 04-30-2016

BC21/81.0/730/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309310000-0

Collection Ref. Code : 1805-91-560-6

Customer Information----------

Name : TAN,MANUEL L

Premise Address : 202 COR. SANCIANGKO,C/O BERNADINE BENDANILLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384085GS6 | Pole No | : | 0334286 |
| Serial No | : | 2003133549 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54666 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54322 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 0 | Billed kWh | : | 344 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.3552/kWh | 122.19 |
| System Loss Charge | 0.8598/kWh | 295.77 |
| Sub-Total | | 2,206.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 602.21 |
| Supply Charge | 0.4118/kWh | 141.66 |
| Metering Charge | 0.6989/kWh | 240.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 989.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.73 |
| Government Charges | | |
| Franchise Tax - Local | | 24.24 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 2.73 |
| System Loss | | 16.61 |
| Distribution | | 118.71 |
| Others | | 7.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.70 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.66 |
| Sub-Total | | 439.22 |
| CURRENT BILL - APRIL 2016 | | 3,671.52 |
| TOTAL AMOUNT DUE | | 3,671.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,483.00

Your monthly electricity consumption chart

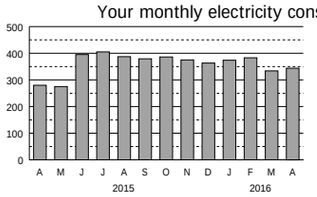


Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,671.52 | | |
| Less : VAT | 251.09 | | |
| Amount Net of VAT | 3,420.43 | | |
| Less: BIR 2306 | 105.98 | | |
| BIR 2307 | 65.13 | VATable Sales | 3,420.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,249.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.09 | VAT Amount | 251.09 |
| TOTAL AMOUNT DUE | 3,500.41 | TOTAL SALES | 3,671.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/730/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030963875936

TAN,MANUEL L

Premise Address : 202 COR. SANCIANGKO,C/O BERNADINE BENDANILLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-560-6 | 0309310000-0 | 05/13/2016 | APRIL/2016 | 3,671.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03093100000*

BC21/81.0/730/0/10/04-30-2016/63

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130098241804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672304

*13093100009*

Date : 04-30-2016

BC21/81.0/740/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309310000-9

Collection Ref. Code : 1805-91-566-5

Customer Information----------

Name : TAN,MANUEL L

Premise Address : 201 COR. SANCIANGKO,C/O NANCY YAP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384028GS6 | Pole No | : | 0334286 |
| Serial No | : | 2003131307 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66390 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65791 |
| No of Days | : | 31 | Diff Rdg | : | 599 |
| Avg kWh/day | : | 19.32 | Registered | : | 599 |
| Conn Load | : | 1400 | Billed kWh | : | 599 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,113.96 |
| Transmission Charge | 0.6184/kWh | 370.42 |
| System Loss Charge | 0.8358/kWh | 500.64 |
| Sub-Total | | 3,985.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,048.61 |
| Supply Charge | 0.4118/kWh | 246.67 |
| Metering Charge | 0.6989/kWh | 418.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,718.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.97 |
| Government Charges | | |
| Franchise Tax - Local | | 43.26 |
| Value Added Tax | | |
| Generation | | 184.09 |
| Transmission | | 8.26 |
| System Loss | | 27.56 |
| Distribution | | 206.27 |
| Others | | 12.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.50 |
| Environmental Charge | 0.0025/kWh | 1.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 116.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.28 |
| Sub-Total | | 767.68 |
| CURRENT BILL - APRIL 2016 | | 6,535.59 |
| TOTAL AMOUNT DUE | | 6,535.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,302.03

Your monthly electricity consumption chart

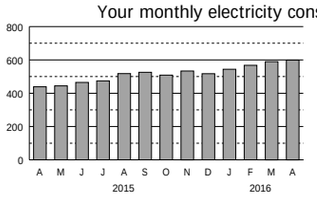


Avg Monthly Usage : 517.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,535.59 | | |
| Less : VAT | 439.05 | | |
| Amount Net of VAT | 6,096.54 | | |
| Less: BIR 2306 | 186.91 | | |
| BIR 2307 | 116.22 | VATable Sales | 6,096.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,793.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 439.05 | VAT Amount | 439.05 |
| TOTAL AMOUNT DUE | 6,232.46 | TOTAL SALES | 6,535.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/740/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130098241804

TAN,MANUEL L

Premise Address : 201 COR. SANCIANGKO,C/O NANCY YAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-566-5 | 1309310000-9 | 05/13/2016 | APRIL/2016 | 6,535.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13093100009*

BC21/81.0/740/0/10/04-30-2016/63

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442756855223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661620

*44273100006*

Date : 04-30-2016

BC21/81.0/790/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427310000-6

Collection Ref. Code : 1841-97-293-2

Customer Information----------

Name : CUEVA,ROLANDO C

Premise Address : CLIMACO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 243368DS6 | Pole No | : | 0338786 |
| Serial No | : | 13444862 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29501 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29346 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 480 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.6184/kWh | 95.85 |
| System Loss Charge | 0.8358/kWh | 129.55 |
| Sub-Total | | 1,031.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.55 |
| Government Charges | | |
| Franchise Tax - Local | | 11.22 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 2.14 |
| System Loss | | 7.13 |
| Distribution | | 53.82 |
| Others | | 3.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 199.13 |
| CURRENT BILL - APRIL 2016 | | 1,695.36 |
| TOTAL AMOUNT DUE | | 1,695.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,097.00

Your monthly electricity consumption chart

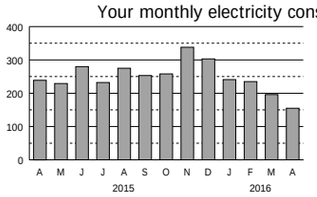


Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,695.36 | | |
| Less : VAT | 114.06 | | |
| Amount Net of VAT | 1,581.30 | | |
| Less: BIR 2306 | 48.54 | | |
| BIR 2307 | 30.15 | VATable Sales | 1,581.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,502.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.06 | VAT Amount | 114.06 |
| TOTAL AMOUNT DUE | 1,616.67 | TOTAL SALES | 1,695.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/790/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442756855223

CUEVA,ROLANDO C

Premise Address : CLIMACO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-97-293-2 | 4427310000-6 | 05/13/2016 | APRIL/2016 | 1,695.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44273100006*

BC21/81.0/790/0/10/04-30-2016/63

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330773333078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671816

*33093100007*

Date : 04-30-2016

BC21/81.0/810/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309310000-7

Collection Ref. Code : 1805-91-587-8

Customer Information----------

Name : CAMPOS,YOLLY

Premise Address : 346 SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337557 GS6 | Pole No | : | 0338786 |
| Serial No | : | 45850899 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42845 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41962 |
| No of Days | : | 31 | Diff Rdg | : | 883 |
| Avg kWh/day | : | 28.48 | Registered | : | 883 |
| Conn Load | : | 1220 | Billed kWh | : | 883 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,590.36 |
| Transmission Charge | 0.3552/kWh | 313.64 |
| System Loss Charge | 0.8598/kWh | 759.20 |
| Sub-Total | | 5,663.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,545.78 |
| Supply Charge | 0.4118/kWh | 363.62 |
| Metering Charge | 0.6989/kWh | 617.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,531.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 94.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 94.30 |
| Government Charges | | |
| Franchise Tax - Local | | 62.17 |
| Value Added Tax | | |
| Generation | | 271.36 |
| Transmission | | 7.00 |
| System Loss | | 42.62 |
| Distribution | | 303.78 |
| Others | | 18.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 137.83 |
| Environmental Charge | 0.0025/kWh | 2.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 171.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 109.49 |
| Sub-Total | | 1,126.37 |
| CURRENT BILL - APRIL 2016 | | 9,415.40 |
| TOTAL AMOUNT DUE | | 9,415.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,823.55

Your monthly electricity consumption chart

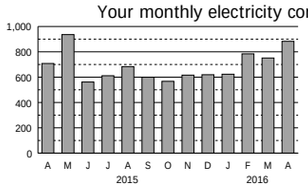


Avg Monthly Usage : 687.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,415.40 | | |
| Less : VAT | 643.54 | | |
| Amount Net of VAT | 8,771.86 | | |
| Less: BIR 2306 | 271.64 | | |
| BIR 2307 | 167.02 | VATable Sales | 8,771.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,333.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 643.54 | VAT Amount | 643.54 |
| TOTAL AMOUNT DUE | 8,976.74 | TOTAL SALES | 9,415.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/810/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330773333078

CAMPOS,YOLLY

Premise Address : 346 SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-587-8 | 3309310000-7 | 05/13/2016 | APRIL/2016 | 9,415.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33093100007*

BC21/81.0/810/0/10/04-30-2016/63

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231850252498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671306

*23124100001*

Date : 04-30-2016

BC21/81.0/830/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312410000-1

Collection Ref. Code : 1843-92-518-4

Customer Information----------

Name : LLANOS,RICHARD M1 R

Premise Address : 346 E SANCIANGKO ST.,,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447752GS6 | Pole No | : | 0334286 |
| Serial No | : | 53881132 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5533 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5495 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 680 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Surcharge | 0.02 of 384.50 | 7.69 |
| Sub-Total | | - 171.04 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 12.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 34.33 |
| CURRENT BILL - APRIL 2016 | | 220.74 |
| TOTAL AMOUNT DUE | | 220.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 385.00

Your monthly electricity consumption chart

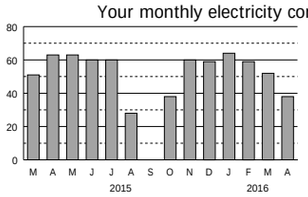


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 220.74 | | |
| Less : VAT | 14.83 | | |
| Amount Net of VAT | 205.91 | | |
| Less: BIR 2306 | 6.34 | | |
| BIR 2307 | 3.76 | VATable Sales | 205.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.83 | VAT Amount | 14.83 |
| TOTAL AMOUNT DUE | 210.64 | TOTAL SALES | 220.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/830/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231850252498

LLANOS,RICHARD M1 R

Premise Address : 346 E SANCIANGKO ST.,,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-92-518-4 | 2312410000-1 | 05/13/2016 | APRIL/2016 | 220.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23124100001*

BC21/81.0/830/0/10/04-30-2016/63

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898938537463
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673465

*89814100007*

Date : 04-30-2016

BC21/81.0/840/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981410000-7

Collection Ref. Code : 1843-92-527-3

Customer Information----------

Name : LLANOS,RICHARD M3 R

Premise Address : 346 E SANCIANGKO ST.,,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489317GS6 | Pole No | : | 0334286 |
| Serial No | : | 52315171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8301 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 891 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 190.00 | 3.80 |
| Sub-Total | | - 135.33 |
| Government Charges | | |
| Franchise Tax - Local | | 0.07 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 8.28 |
| CURRENT BILL - APRIL 2016 | | 17.08 |
| TOTAL AMOUNT DUE | | 17.01 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 20, 2016 - 190.00

Your monthly electricity consumption chart

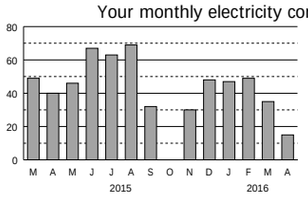


Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17.08 | | |
| Less : VAT | 1.06 | | |
| Amount Net of VAT | 16.02 | | |
| Less: BIR 2306 | 0.51 | | |
| BIR 2307 | 0.18 | VATable Sales | 16.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.06 | VAT Amount | 1.06 |
| TOTAL AMOUNT DUE | 16.39 | TOTAL SALES | 17.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/840/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898938537463

LLANOS,RICHARD M3 R
Premise Address : 346 E SANCIANGKO ST.,,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-92-527-3 | 8981410000-7 | 05/13/2016 | APRIL/2016 | 17.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*89814100007*

BC21/81.0/840/0/10/04-30-2016/63

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431661049815
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*43124100009*

BILLING STATEMENT

1004671674

Date : 04-30-2016

BC21/81.0/850/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312410000-9

Collection Ref. Code : 1843-92-533-8

Customer Information----------

Name : LLANOS,RICHARD M4 R

Premise Address : 346 E SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404361GS6 | Pole No | : | 0334286 |
| Serial No | : | 2004209181 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15780 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15553 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 635 | Billed kWh | : | 227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 397.39 |
| Supply Charge | 0.4118/kWh | 93.48 |
| Metering Charge | 0.6989/kWh | 158.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 654.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,320.00 | 46.40 |
| Sub-Total | | 70.64 |
| Government Charges | | |
| Franchise Tax - Local | | 16.36 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 10.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.44 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.15 |
| Sub-Total | | 295.99 |
| CURRENT BILL - APRIL 2016 | | 2,477.03 |
| TOTAL AMOUNT DUE | | 2,476.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,320.00

Your monthly electricity consumption chart

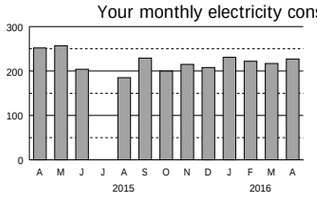


Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,477.03 | | |
| Less : VAT | 171.48 | | |
| Amount Net of VAT | 2,305.55 | | |
| Less: BIR 2306 | 72.35 | | |
| BIR 2307 | 43.95 | VATable Sales | 2,305.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,189.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.48 | VAT Amount | 171.48 |
| TOTAL AMOUNT DUE | 2,360.73 | TOTAL SALES | 2,477.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/850/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431661049815

LLANOS,RICHARD M4 R
Premise Address : 346 E SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-92-533-8 | 4312410000-9 | 05/13/2016 | APRIL/2016 | 2,476.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43124100009*

BC21/81.0/850/0/10/04-30-2016/63

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200816075094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20093100004*

1004657735

Date : 04-30-2016

BC21/81.0/870/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009310000-4

Collection Ref. Code : 1805-91-407-3

Customer Information----------

Name : CAMPOS,JOVITA V

Premise Address : #296 SANCIANGKO ST.,ATTY J. E. CAMPOS HSE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261722 GS6 | Pole No | : | 0338786 |
| Serial No | : | 45574463 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24748 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24026 |
| No of Days | : | 31 | Diff Rdg | : | 722 |
| Avg kWh/day | : | 23.29 | Registered | : | 722 |
| Conn Load | : | 650 | Billed kWh | : | 722 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,753.39 |
| Transmission Charge | 0.6184/kWh | 446.48 |
| System Loss Charge | 0.8358/kWh | 603.45 |
| Sub-Total | | 4,803.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,263.93 |
| Supply Charge | 0.4118/kWh | 297.32 |
| Metering Charge | 0.6989/kWh | 504.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,070.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,863.50 | 117.27 |
| Sub-Total | | 194.38 |
| Government Charges | | |
| Franchise Tax - Local | | 53.01 |
| Value Added Tax | | |
| Generation | | 221.89 |
| Transmission | | 9.96 |
| System Loss | | 33.22 |
| Distribution | | 248.50 |
| Others | | 29.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.71 |
| Environmental Charge | 0.0025/kWh | 1.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 139.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.53 |
| Sub-Total | | 940.24 |
| CURRENT BILL - APRIL 2016 | | 8,008.80 |
| TOTAL AMOUNT DUE | | 8,008.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 5,864.00

Your monthly electricity consumption chart

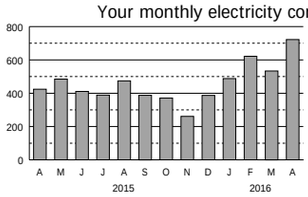


Avg Monthly Usage : 458.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,008.80 | | |
| Less : VAT | 543.26 | | |
| Amount Net of VAT | 7,465.54 | | |
| Less: BIR 2306 | 231.13 | | |
| BIR 2307 | 142.43 | VATable Sales | 7,465.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,091.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 543.26 | VAT Amount | 543.26 |
| TOTAL AMOUNT DUE | 7,635.24 | TOTAL SALES | 8,008.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/870/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200816075094

CAMPOS,JOVITA V

Premise Address : #296 SANCIANGKO ST.,ATTY J. E. CAMPOS HSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-407-3 | 2009310000-4 | 05/13/2016 | APRIL/2016 | 8,008.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20093100004*

BC21/81.0/870/0/10/04-30-2016/63

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359282223198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*35974100006*

1004670139

Date : 04-30-2016

BC21/81.0/890/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597410000-6

Collection Ref. Code : 1835-19-599-7

Customer Information----------

Name : COLINA,ARSENIA Y M1

Premise Address : 316 SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046547 | Pole No | : | 0338786 |
| Serial No | : | 125290931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1480 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,118.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,113.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 7, 2015 - 1.00

Your monthly electricity consumption chart

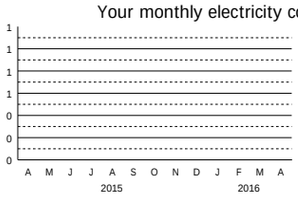


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/890/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359282223198

COLINA,ARSENIA Y M1

Premise Address : 316 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-19-599-7 | 3597410000-6 | 05/13/2016 | APRIL/2016 | - 1,113.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35974100006*

BC21/81.0/890/0/10/04-30-2016/63

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656736035322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668613

*65613100000*

Date : 04-30-2016

BC21/81.0/900/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561310000-0

Collection Ref. Code : 1835-95-044-2

Customer Information----------

Name : COLINA,ARSENIA Y M2

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046548 | Pole No | : | 0338786 |
| Serial No | : | 121757144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6009 |
| No of Days | : | 31 | Diff Rdg | : | 452 |
| Avg kWh/day | : | 14.58 | Registered | : | 452 |
| Conn Load | : | 4700 | Billed kWh | : | 452 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,349.77 |
| Transmission Charge | 0.3552/kWh | 160.55 |
| System Loss Charge | 0.8598/kWh | 388.63 |
| Sub-Total | | 2,898.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 791.27 |
| Supply Charge | 0.4118/kWh | 186.13 |
| Metering Charge | 0.6989/kWh | 315.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,298.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.27 |
| Government Charges | | |
| Franchise Tax - Local | | 31.84 |
| Value Added Tax | | |
| Generation | | 138.91 |
| Transmission | | 3.58 |
| System Loss | | 21.83 |
| Distribution | | 155.80 |
| Others | | 9.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.56 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.05 |
| Sub-Total | | 576.91 |
| CURRENT BILL - APRIL 2016 | | 4,822.43 |
| TOTAL AMOUNT DUE | | 4,822.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,159.20

Your monthly electricity consumption chart

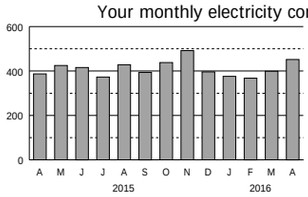


Avg Monthly Usage : 411.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,822.43 | | |
| Less : VAT | 329.73 | | |
| Amount Net of VAT | 4,492.70 | | |
| Less: BIR 2306 | 139.16 | | |
| BIR 2307 | 85.55 | VATable Sales | 4,492.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,267.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.73 | VAT Amount | 329.73 |
| TOTAL AMOUNT DUE | 4,597.72 | TOTAL SALES | 4,822.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/900/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656736035322

COLINA,ARSENIA Y M2

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-044-2 | 6561310000-0 | 05/13/2016 | APRIL/2016 | 4,822.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65613100000*

BC21/81.0/900/0/10/04-30-2016/63

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756295222983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668318

*75613100009*

Date : 04-30-2016

BC21/81.0/910/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561310000-9

Collection Ref. Code : 1835-95-047-7

Customer Information----------

Name : YANCE,ROBERT

Premise Address : SANCIANGKO ST,COLINA BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541789 GS6 | Pole No | : | 0338786 |
| Serial No | : | 69897869 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37975 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37252 |
| No of Days | : | 31 | Diff Rdg | : | 723 |
| Avg kWh/day | : | 23.32 | Registered | : | 723 |
| Conn Load | : | 8449 | Billed kWh | : | 723 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,758.59 |
| Transmission Charge | 0.3552/kWh | 256.81 |
| System Loss Charge | 0.8598/kWh | 621.64 |
| Sub-Total | | 4,637.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,265.68 |
| Supply Charge | 0.4118/kWh | 297.73 |
| Metering Charge | 0.6989/kWh | 505.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,073.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 77.21 |
| Government Charges | | |
| Franchise Tax - Local | | 50.91 |
| Value Added Tax | | |
| Generation | | 222.18 |
| Transmission | | 5.72 |
| System Loss | | 34.89 |
| Distribution | | 248.85 |
| Others | | 15.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.86 |
| Environmental Charge | 0.0025/kWh | 1.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 140.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.65 |
| Sub-Total | | 922.36 |
| CURRENT BILL - APRIL 2016 | | 7,710.32 |
| TOTAL AMOUNT DUE | | 7,710.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 9,005.92

Your monthly electricity consumption chart

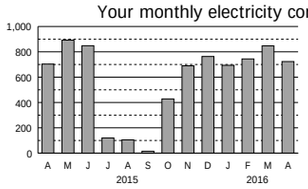


Avg Monthly Usage : 582.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,710.32 | | |
| Less : VAT | 527.01 | | |
| Amount Net of VAT | 7,183.31 | | |
| Less: BIR 2306 | 222.42 | | |
| BIR 2307 | 136.78 | VATable Sales | 7,183.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,824.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 527.01 | VAT Amount | 527.01 |
| TOTAL AMOUNT DUE | 7,351.12 | TOTAL SALES | 7,710.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/910/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756295222983

YANCE,ROBERT

Premise Address : SANCIANGKO ST,COLINA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-047-7 | 7561310000-9 | 05/13/2016 | APRIL/2016 | 7,710.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75613100009*

BC21/81.0/910/0/10/04-30-2016/63

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530827366651

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672067

*53093100005*

Date : 04-30-2016

BC21/81.0/930/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309310000-5

Collection Ref. Code : 1805-91-614-9

Customer Information----------

Name : OLAES,ASUNCION M1

Premise Address : 148 SANCIANGKO ST NR,COR BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025584 | Pole No | : | 0334300 |
| Serial No | : | 32129828 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 184 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 175 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 0 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 906.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Sub-Total | | - 83.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 4.93 |
| CURRENT BILL - APRIL 2016 | | 9.93 |
| TOTAL AMOUNT DUE | | - 896.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 1, 2015 - 10.00

Your monthly electricity consumption chart

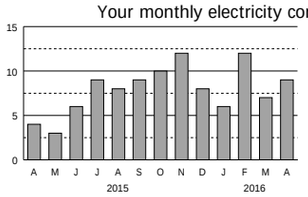


Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.93 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.33 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.54 | TOTAL SALES | 9.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/930/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530827366651

OLAES,ASUNCION M1

Premise Address : 148 SANCIANGKO ST NR,COR BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-614-9 | 5309310000-5 | 05/13/2016 | APRIL/2016 | - 896.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53093100005*

BC21/81.0/930/0/10/04-30-2016/63

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416250551534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665140

*41623100009*

Date : 04-30-2016

BC21/81.0/960/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162310000-9

Collection Ref. Code : 1827-85-119-8

Customer Information----------

Name : LIM,PETER D

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464161 GS6 | Pole No | : | 0338786 |
| Serial No | : | 73689665 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44350 |
| No of Days | : | 31 | Diff Rdg | : | 3613 |
| Avg kWh/day | : | 116.55 | Registered | : | 3613 |
| Conn Load | : | 7300 | Billed kWh | : | 3613 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 18,782.54 |
| Transmission Charge | 0.6184/kWh | 2,234.28 |
| System Loss Charge | 0.8358/kWh | 3,019.75 |
| Sub-Total | | 24,036.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,324.92 |
| Supply Charge | 0.4118/kWh | 1,487.83 |
| Metering Charge | 0.6989/kWh | 2,525.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,342.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 385.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.34 |
| Sub-Total | | 385.85 |
| Government Charges | | |
| Franchise Tax - Local | | 260.74 |
| Value Added Tax | | |
| Generation | | 1,110.32 |
| Transmission | | 49.81 |
| System Loss | | 166.21 |
| Distribution | | 1,241.15 |
| Others | | 77.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 563.99 |
| Environmental Charge | 0.0025/kWh | 9.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 700.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 448.01 |
| Sub-Total | | 4,627.05 |
| CURRENT BILL - APRIL 2016 | | 39,392.35 |
| TOTAL AMOUNT DUE | | 39,392.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 40,570.33

Your monthly electricity consumption chart

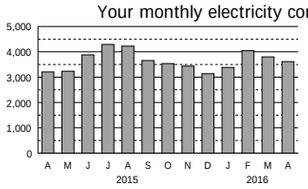


Avg Monthly Usage : 3,649.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 39,392.35 | | |
| Less : VAT | 2,645.08 | | |
| Amount Net of VAT | 36,747.27 | | |
| Less: BIR 2306 | 1,125.95 | | |
| BIR 2307 | 700.52 | VATable Sales | 36,747.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 34,920.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,645.08 | VAT Amount | 2,645.08 |
| TOTAL AMOUNT DUE | 37,565.88 | TOTAL SALES | 39,392.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/960/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416250551534

LIM,PETER D

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-85-119-8 | 4162310000-9 | 05/13/2016 | APRIL/2016 | 39,392.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41623100009*

BC21/81.0/960/0/10/04-30-2016/63

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310654967906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662303

*31093100001*

Date : 04-30-2016

BC21/81.0/980/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109310000-1

Collection Ref. Code : 1805-91-473-1

Customer Information----------

Name : CASQUEJO,CRISANTO

Premise Address : 323 SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271383 GS6 | Pole No | : | 0338786 |
| Serial No | : | 46509437 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19107 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18735 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 0 | Billed kWh | : | 372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.3552/kWh | 132.13 |
| System Loss Charge | 0.8598/kWh | 319.85 |
| Sub-Total | | 2,385.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 651.22 |
| Supply Charge | 0.4118/kWh | 153.19 |
| Metering Charge | 0.6989/kWh | 259.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,069.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,534.50 | 70.69 |
| Sub-Total | | 110.41 |
| Government Charges | | |
| Franchise Tax - Local | | 26.74 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 2.95 |
| System Loss | | 17.96 |
| Distribution | | 128.33 |
| Others | | 16.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 483.98 |
| CURRENT BILL - APRIL 2016 | | 4,049.65 |
| TOTAL AMOUNT DUE | | 4,049.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,534.64

Your monthly electricity consumption chart

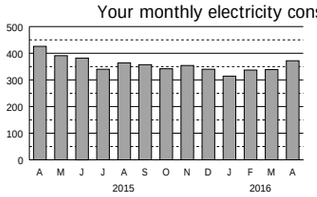


Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,049.65 | | |
| Less : VAT | 280.03 | | |
| Amount Net of VAT | 3,769.62 | | |
| Less: BIR 2306 | 118.14 | | |
| BIR 2307 | 71.85 | VATable Sales | 3,769.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,579.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.03 | VAT Amount | 280.03 |
| TOTAL AMOUNT DUE | 3,859.66 | TOTAL SALES | 4,049.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/980/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310654967906

CASQUEJO,CRISANTO

Premise Address : 323 SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-473-1 | 3109310000-1 | 05/13/2016 | APRIL/2016 | 4,049.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31093100001*

BC21/81.0/980/0/10/04-30-2016/63

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587727519553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*58734100009*

1004666930

Date : 04-30-2016

BC21/81.0/990/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873410000-9

Collection Ref. Code : 1811-75-056-7

Customer Information----------

Name : CORTES,JOY S.

Premise Address : 343 SANCIANGKO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306330 GS6 | Pole No | : | 0338786 |
| Serial No | : | 48566345 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17741 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17302 |
| No of Days | : | 31 | Diff Rdg | : | 439 |
| Avg kWh/day | : | 14.16 | Registered | : | 439 |
| Conn Load | : | 868 | Billed kWh | : | 439 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,282.19 |
| Transmission Charge | 0.6184/kWh | 271.48 |
| System Loss Charge | 0.8358/kWh | 366.92 |
| Sub-Total | | 2,920.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 768.51 |
| Supply Charge | 0.4118/kWh | 180.78 |
| Metering Charge | 0.6989/kWh | 306.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,261.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,210.50 | 84.21 |
| Sub-Total | | 131.09 |
| Government Charges | | |
| Franchise Tax - Local | | 32.35 |
| Value Added Tax | | |
| Generation | | 134.91 |
| Transmission | | 6.05 |
| System Loss | | 20.21 |
| Distribution | | 151.33 |
| Others | | 19.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.54 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.44 |
| Sub-Total | | 573.62 |
| CURRENT BILL - APRIL 2016 | | 4,886.41 |
| TOTAL AMOUNT DUE | | 4,886.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,210.46

Your monthly electricity consumption chart

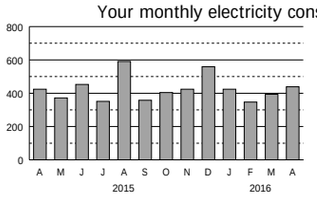


Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,886.41 | | |
| Less : VAT | 332.11 | | |
| Amount Net of VAT | 4,554.30 | | |
| Less: BIR 2306 | 141.28 | | |
| BIR 2307 | 86.90 | VATable Sales | 4,554.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,326.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 332.11 | VAT Amount | 332.11 |
| TOTAL AMOUNT DUE | 4,658.23 | TOTAL SALES | 4,886.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/990/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587727519553

CORTES,JOY S.

Premise Address : 343 SANCIANGKO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-75-056-7 | 5873410000-9 | 05/13/2016 | APRIL/2016 | 4,886.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58734100009*

BC21/81.0/990/0/10/04-30-2016/63

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588846350368

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667483

*58824100000*

Date : 04-30-2016

BC21/81.0/1000/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882410000-0

Collection Ref. Code : 1823-62-860-5

Customer Information----------

Name : CASQUEJO,MA CARMELA R

Premise Address : 343 SANCIANGCKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301149 GS6 | Pole No | : | 0338786 |
| Serial No | : | 46331528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7418 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7258 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 200 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 3.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 204.63 |
| CURRENT BILL - APRIL 2016 | | 1,710.70 |
| TOTAL AMOUNT DUE | | 1,710.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,470.19

Your monthly electricity consumption chart

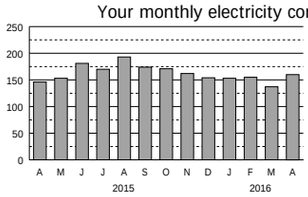


Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,710.70 | | |
| Less : VAT | 117.10 | | |
| Amount Net of VAT | 1,593.60 | | |
| Less: BIR 2306 | 49.42 | | |
| BIR 2307 | 30.35 | VATable Sales | 1,593.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,513.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.10 | VAT Amount | 117.10 |
| TOTAL AMOUNT DUE | 1,630.93 | TOTAL SALES | 1,710.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1000/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588846350368

CASQUEJO,MA CARMELA R

Premise Address : 343 SANCIANGCKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-62-860-5 | 5882410000-0 | 05/13/2016 | APRIL/2016 | 1,710.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58824100000*

BC21/81.0/1000/0/10/04-30-2016/63

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299253861184
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29983100008*

1004673411
Date : 04-30-2016
BC21/81.0/1030/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998310000-8
Collection Ref. Code : 1805-91-227-5

Customer Information----------
Name : PEREZ,MELANIO P
Premise Address : SANCIANGKO ST,C/O MR FELAYO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430281GS6 | Pole No | : | 0334216 |
| Serial No | : | 52586820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11217 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 290 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.24 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 158.71 |
| CURRENT BILL - APRIL 2016 | | 1,327.03 |
| TOTAL AMOUNT DUE | | 1,326.67 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 1,473.00

Your monthly electricity consumption chart

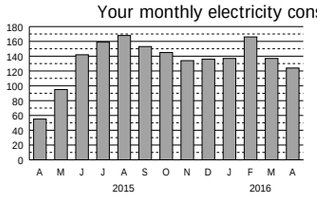


Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.03 | | |
| Less : VAT | 90.88 | | |
| Amount Net of VAT | 1,236.15 | | |
| Less: BIR 2306 | 38.37 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,236.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.88 | VAT Amount | 90.88 |
| TOTAL AMOUNT DUE | 1,265.12 | TOTAL SALES | 1,327.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1030/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299253861184

PEREZ,MELANIO P
Premise Address : SANCIANGKO ST,C/O MR FELAYO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-227-5 | 2998310000-8 | 05/13/2016 | APRIL/2016 | 1,326.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*29983100008*

BC21/81.0/1030/0/10/04-30-2016/63

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562953535644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671390

*56213100003*

Date : 04-30-2016

BC21/81.0/1070/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621310000-3

Collection Ref. Code : 1827-33-056-2

Customer Information----------

Name : PEREZ,MELANIO M2 P

Premise Address : SANCIANGKO ST.,C/O TERESITA LIM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430107GS6 | Pole No | : | 0334216 |
| Serial No | : | 65330560 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10711 |
| No of Days | : | 31 | Diff Rdg | : | 483 |
| Avg kWh/day | : | 15.58 | Registered | : | 483 |
| Conn Load | : | 630 | Billed kWh | : | 483 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,510.92 |
| Transmission Charge | 0.3552/kWh | 171.56 |
| System Loss Charge | 0.8598/kWh | 415.28 |
| Sub-Total | | 3,097.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 845.54 |
| Supply Charge | 0.4118/kWh | 198.90 |
| Metering Charge | 0.6989/kWh | 337.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,387.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.58 |
| Government Charges | | |
| Franchise Tax - Local | | 34.02 |
| Value Added Tax | | |
| Generation | | 148.42 |
| Transmission | | 3.82 |
| System Loss | | 23.32 |
| Distribution | | 166.44 |
| Others | | 10.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.39 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.89 |
| Sub-Total | | 616.39 |
| CURRENT BILL - APRIL 2016 | | 5,152.74 |
| TOTAL AMOUNT DUE | | 5,152.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,805.33

Your monthly electricity consumption chart

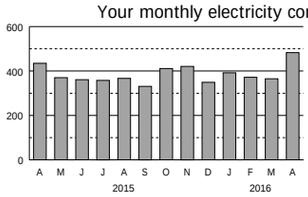


Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,152.74 | | |
| Less : VAT | 352.27 | | |
| Amount Net of VAT | 4,800.47 | | |
| Less: BIR 2306 | 148.68 | | |
| BIR 2307 | 91.41 | VATable Sales | 4,800.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,560.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 352.27 | VAT Amount | 352.27 |
| TOTAL AMOUNT DUE | 4,912.65 | TOTAL SALES | 5,152.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1070/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562953535644

PEREZ,MELANIO M2 P

Premise Address : SANCIANGKO ST.,C/O TERESITA LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-056-2 | 5621310000-3 | 05/13/2016 | APRIL/2016 | 5,152.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56213100003*

BC21/81.0/1070/0/10/04-30-2016/63

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761788821067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671060

*76103100004*

Date : 04-30-2016

BC21/81.0/1080/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610310000-4

Collection Ref. Code : 1827-23-776-7

Customer Information----------

Name : PEREZ,MELANIO P M3

Premise Address : SANCIANGKO ST.,C/O MR BUSCATO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430031GS6 | Pole No | : | 0334216 |
| Serial No | : | 63936787 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22878 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22623 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 400 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.23 |
| Government Charges | | |
| Franchise Tax - Local | | 17.98 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 325.75 |
| CURRENT BILL - APRIL 2016 | | 2,723.08 |
| TOTAL AMOUNT DUE | | 2,723.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,306.00

Your monthly electricity consumption chart

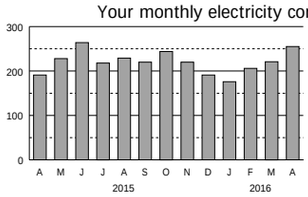


Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,723.08 | | |
| Less : VAT | 186.28 | | |
| Amount Net of VAT | 2,536.80 | | |
| Less: BIR 2306 | 78.63 | | |
| BIR 2307 | 48.31 | VATable Sales | 2,536.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,409.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.28 | VAT Amount | 186.28 |
| TOTAL AMOUNT DUE | 2,596.14 | TOTAL SALES | 2,723.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1080/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761788821067

PEREZ,MELANIO P M3

Premise Address : SANCIANGKO ST.,C/O MR BUSCATO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-23-776-7 | 7610310000-4 | 05/13/2016 | APRIL/2016 | 2,723.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76103100004*

BC21/81.0/1080/0/10/04-30-2016/63

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462192854603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671686

*46213100004*

Date : 04-30-2016

BC21/81.0/1100/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621310000-4

Collection Ref. Code : 1827-33-053-8

Customer Information----------

Name : PEREZ,MELANIO M 1 P

Premise Address : SANCIANGKO ST.,C/O MRS CALDERON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430084GS6 | Pole No | : | 0334216 |
| Serial No | : | 67058454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17997 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 370 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,847.00 | 36.94 |
| Sub-Total | | 54.13 |
| Government Charges | | |
| Franchise Tax - Local | | 11.64 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 7.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 210.62 |
| CURRENT BILL - APRIL 2016 | | 1,763.01 |
| TOTAL AMOUNT DUE | | 1,762.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,847.00

Your monthly electricity consumption chart

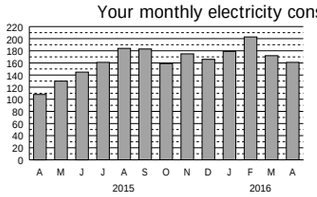


Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,763.01 | | |
| Less : VAT | 122.30 | | |
| Amount Net of VAT | 1,640.71 | | |
| Less: BIR 2306 | 51.60 | | |
| BIR 2307 | 31.28 | VATable Sales | 1,640.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,557.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.30 | VAT Amount | 122.30 |
| TOTAL AMOUNT DUE | 1,680.13 | TOTAL SALES | 1,763.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1100/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462192854603

PEREZ,MELANIO M 1 P

Premise Address : SANCIANGKO ST.,C/O MRS CALDERON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-053-8 | 4621310000-4 | 05/13/2016 | APRIL/2016 | 1,762.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46213100004*

BC21/81.0/1100/0/10/04-30-2016/63

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596958324618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671380

*59604100004*

Date : 04-30-2016

BC21/81.0/1120/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960410000-4

Collection Ref. Code : 1821-92-134-8

Customer Information----------

Name : LIM,TERESITA S

Premise Address : SANCIANGKO,C/O ANGELING LOPEZBANOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430039GS6 | Pole No | : | 0334216 |
| Serial No | : | 62509439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33721 |
| No of Days | : | 31 | Diff Rdg | : | 395 |
| Avg kWh/day | : | 12.74 | Registered | : | 395 |
| Conn Load | : | 140 | Billed kWh | : | 395 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P16.68.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,053.45 |
| Transmission Charge | 0.3552/kWh | 140.30 |
| System Loss Charge | 0.8598/kWh | 339.62 |
| Sub-Total | | 2,533.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 691.49 |
| Supply Charge | 0.4118/kWh | 162.66 |
| Metering Charge | 0.6989/kWh | 276.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,135.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.19 |
| Government Charges | | |
| Franchise Tax - Local | | 27.83 |
| Value Added Tax | | |
| Generation | | 121.40 |
| Transmission | | 3.13 |
| System Loss | | 19.07 |
| Distribution | | 136.23 |
| Others | | 8.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.66 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.98 |
| Sub-Total | | 504.24 |
| CURRENT BILL - APRIL 2016 | | 4,215.02 |
| TOTAL AMOUNT DUE | | 4,214.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,909.00

Your monthly electricity consumption chart

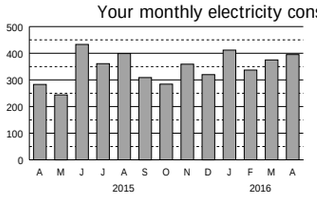


Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,215.02 | | |
| Less : VAT | 288.23 | | |
| Amount Net of VAT | 3,926.79 | | |
| Less: BIR 2306 | 121.65 | | |
| BIR 2307 | 74.77 | VATable Sales | 3,926.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,730.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.23 | VAT Amount | 288.23 |
| TOTAL AMOUNT DUE | 4,018.60 | TOTAL SALES | 4,215.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1120/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596958324618

LIM,TERESITA S

Premise Address : SANCIANGKO,C/O ANGELING LOPEZBANOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-92-134-8 | 5960410000-4 | 05/13/2016 | APRIL/2016 | 4,214.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59604100004*

BC21/81.0/1120/0/10/04-30-2016/63

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657747966469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669475

*65714100008*

Date : 04-30-2016

BC21/81.0/1130/1062210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571410000-8

Collection Ref. Code : 1823-30-887-2

Customer Information----------

Name : PEREZ,EDITHA M1 M

Premise Address : 155 SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384039GS6 | Pole No | : | 1062210 |
| Serial No | : | 2003132665 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14081 |
| No of Days | : | 31 | Diff Rdg | : | 416 |
| Avg kWh/day | : | 13.42 | Registered | : | 416 |
| Conn Load | : | 260 | Billed kWh | : | 416 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,162.62 |
| Transmission Charge | 0.3552/kWh | 147.76 |
| System Loss Charge | 0.8598/kWh | 357.68 |
| Sub-Total | | 2,668.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 728.25 |
| Supply Charge | 0.4118/kWh | 171.31 |
| Metering Charge | 0.6989/kWh | 290.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,195.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,799.00 | 75.98 |
| Sub-Total | | 120.41 |
| Government Charges | | |
| Franchise Tax - Local | | 29.88 |
| Value Added Tax | | |
| Generation | | 127.84 |
| Transmission | | 3.29 |
| System Loss | | 20.10 |
| Distribution | | 143.44 |
| Others | | 18.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.94 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.58 |
| Sub-Total | | 540.76 |
| CURRENT BILL - APRIL 2016 | | 4,524.53 |
| TOTAL AMOUNT DUE | | 4,523.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,800.07

Your monthly electricity consumption chart

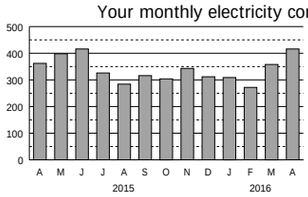


Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,524.53 | | |
| Less : VAT | 312.70 | | |
| Amount Net of VAT | 4,211.83 | | |
| Less: BIR 2306 | 131.95 | | |
| BIR 2307 | 80.27 | VATable Sales | 4,211.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,999.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.70 | VAT Amount | 312.70 |
| TOTAL AMOUNT DUE | 4,312.31 | TOTAL SALES | 4,524.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1130/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657747966469

PEREZ,EDITHA M1 M

Premise Address : 155 SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-30-887-2 | 6571410000-8 | 05/13/2016 | APRIL/2016 | 4,523.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65714100008*

BC21/81.0/1130/0/10/04-30-2016/63

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132442856082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673112

*13254100004*

Date : 04-30-2016

BC21/81.0/1150/1062210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325410000-4

Collection Ref. Code : 1825-31-374-1

Customer Information----------

Name : PEREZ,MELANIO P (M-2)

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145589WS6 | Pole No | : | 1062210 |
| Serial No | : | 43724929 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38102 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 520 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.65 |
| Government Charges | | |
| Franchise Tax - Local | | 12.98 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 3.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 235.23 |
| CURRENT BILL - APRIL 2016 | | 1,966.46 |
| TOTAL AMOUNT DUE | | 1,966.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,307.00

Your monthly electricity consumption chart

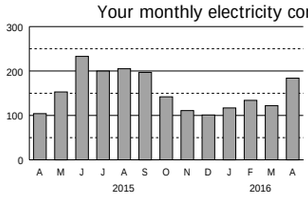


Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,966.46 | | |
| Less : VAT | 134.59 | | |
| Amount Net of VAT | 1,831.87 | | |
| Less: BIR 2306 | 56.81 | | |
| BIR 2307 | 34.88 | VATable Sales | 1,831.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,740.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.59 | VAT Amount | 134.59 |
| TOTAL AMOUNT DUE | 1,874.77 | TOTAL SALES | 1,966.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1150/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132442856082

PEREZ,MELANIO P (M-2)

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-374-1 | 1325410000-4 | 05/13/2016 | APRIL/2016 | 1,966.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13254100004*

BC21/81.0/1150/0/10/04-30-2016/63

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800591615227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657564

*80043100009*

Date : 04-30-2016

BC21/81.0/1170/1062210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004310000-9

Collection Ref. Code : 1837-87-371-2

Customer Information----------

Name : PEREZ,MELANIO P

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262356GS6 | Pole No | : | 1062210 |
| Serial No | : | 46074396 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48206 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47426 |
| No of Days | : | 31 | Diff Rdg | : | 780 |
| Avg kWh/day | : | 25.16 | Registered | : | 780 |
| Conn Load | : | 800 | Billed kWh | : | 780 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,054.91 |
| Transmission Charge | 0.3552/kWh | 277.06 |
| System Loss Charge | 0.8598/kWh | 670.64 |
| Sub-Total | | 5,002.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,365.47 |
| Supply Charge | 0.4118/kWh | 321.20 |
| Metering Charge | 0.6989/kWh | 545.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,236.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,669.50 | 153.39 |
| Sub-Total | | 236.69 |
| Government Charges | | |
| Franchise Tax - Local | | 56.07 |
| Value Added Tax | | |
| Generation | | 239.70 |
| Transmission | | 6.17 |
| System Loss | | 37.65 |
| Distribution | | 268.42 |
| Others | | 35.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.76 |
| Environmental Charge | 0.0025/kWh | 1.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 151.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.72 |
| Sub-Total | | 1,014.73 |
| CURRENT BILL - APRIL 2016 | | 8,490.84 |
| TOTAL AMOUNT DUE | | 8,490.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 7,669.61

Your monthly electricity consumption chart

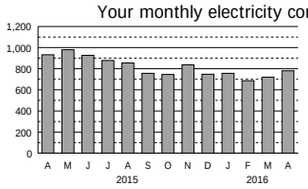


Avg Monthly Usage : 815.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,490.84 | | |
| Less : VAT | 587.07 | | |
| Amount Net of VAT | 7,903.77 | | |
| Less: BIR 2306 | 247.67 | | |
| BIR 2307 | 150.64 | VATable Sales | 7,903.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,505.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 587.07 | VAT Amount | 587.07 |
| TOTAL AMOUNT DUE | 8,092.53 | TOTAL SALES | 8,490.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1170/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800591615227

PEREZ,MELANIO P

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-87-371-2 | 8004310000-9 | 05/13/2016 | APRIL/2016 | 8,490.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80043100009*

BC21/81.0/1170/0/10/04-30-2016/63

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869341326770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658925

*86933100009*

Date : 04-30-2016

BC21/81.0/1180/1062210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693310000-9

Collection Ref. Code : 1837-82-113-5

Customer Information----------

Name : PEREZ,MELANIO P M-1

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262394GS6 | Pole No | : | 1062210 |
| Serial No | : | 43427009 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48521 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48315 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 320 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.53 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 4.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 263.28 |
| CURRENT BILL - APRIL 2016 | | 2,200.90 |
| TOTAL AMOUNT DUE | | 2,200.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,385.00

Your monthly electricity consumption chart

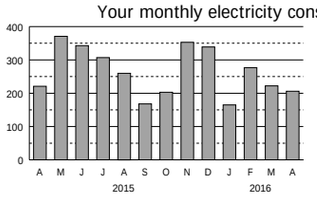


Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,200.90 | | |
| Less : VAT | 150.61 | | |
| Amount Net of VAT | 2,050.29 | | |
| Less: BIR 2306 | 63.57 | | |
| BIR 2307 | 39.04 | VATable Sales | 2,050.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,947.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.61 | VAT Amount | 150.61 |
| TOTAL AMOUNT DUE | 2,098.29 | TOTAL SALES | 2,200.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1180/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869341326770

PEREZ,MELANIO P M-1

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-82-113-5 | 8693310000-9 | 05/13/2016 | APRIL/2016 | 2,200.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86933100009*

BC21/81.0/1180/0/10/04-30-2016/63

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969729220195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658569

*96933100008*

Date : 04-30-2016

BC21/81.0/1190/1062210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693310000-8

Collection Ref. Code : 1837-82-119-4

Customer Information----------

Name : PEREZ,MELANIO P M-2

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463062GS6 | Pole No | : | 1062210 |
| Serial No | : | 69505168 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70032 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69065 |
| No of Days | : | 31 | Diff Rdg | : | 967 |
| Avg kWh/day | : | 31.19 | Registered | : | 967 |
| Conn Load | : | 320 | Billed kWh | : | 967 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,027.05 |
| Transmission Charge | 0.3552/kWh | 343.48 |
| System Loss Charge | 0.8598/kWh | 831.43 |
| Sub-Total | | 6,201.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,692.83 |
| Supply Charge | 0.4118/kWh | 398.21 |
| Metering Charge | 0.6989/kWh | 675.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,771.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 103.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,478.50 | 169.57 |
| Sub-Total | | 272.84 |
| Government Charges | | |
| Franchise Tax - Local | | 69.35 |
| Value Added Tax | | |
| Generation | | 297.17 |
| Transmission | | 7.65 |
| System Loss | | 46.69 |
| Distribution | | 332.63 |
| Others | | 41.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 150.94 |
| Environmental Charge | 0.0025/kWh | 2.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 187.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 119.91 |
| Sub-Total | | 1,255.22 |
| CURRENT BILL - APRIL 2016 | | 10,501.90 |
| TOTAL AMOUNT DUE | | 10,501.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 8,478.32

Your monthly electricity consumption chart

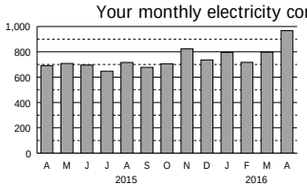


Avg Monthly Usage : 744.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,501.90 | | |
| Less : VAT | 725.20 | | |
| Amount Net of VAT | 9,776.70 | | |
| Less: BIR 2306 | 305.96 | | |
| BIR 2307 | 186.32 | VATable Sales | 9,776.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,284.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 725.20 | VAT Amount | 725.20 |
| TOTAL AMOUNT DUE | 10,009.62 | TOTAL SALES | 10,501.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1190/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969729220195

PEREZ,MELANIO P M-2

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-82-119-4 | 9693310000-8 | 05/13/2016 | APRIL/2016 | 10,501.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96933100008*

BC21/81.0/1190/0/10/04-30-2016/63

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509294752526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662052

*50933100005*

Date : 04-30-2016

BC21/81.0/1200/1062210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093310000-5

Collection Ref. Code : 1837-70-752-9

Customer Information----------

Name : PEREZ,MAMERTA C

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175154DS6 | Pole No | : | 1062210 |
| Serial No | : | 11330702 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33660 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33470 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 150 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,275.00 | 45.50 |
| Sub-Total | | 65.79 |
| Government Charges | | |
| Franchise Tax - Local | | 13.75 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 9.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 248.74 |
| CURRENT BILL - APRIL 2016 | | 2,081.75 |
| TOTAL AMOUNT DUE | | 2,081.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,275.02

Your monthly electricity consumption chart

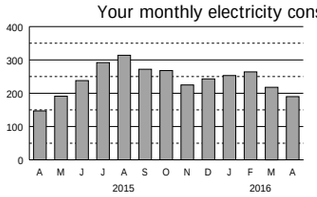


Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,081.75 | | |
| Less : VAT | 144.47 | | |
| Amount Net of VAT | 1,937.28 | | |
| Less: BIR 2306 | 60.95 | | |
| BIR 2307 | 36.94 | VATable Sales | 1,937.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,839.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.47 | VAT Amount | 144.47 |
| TOTAL AMOUNT DUE | 1,983.86 | TOTAL SALES | 2,081.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1200/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509294752526

PEREZ,MAMERTA C

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-70-752-9 | 5093310000-5 | 05/13/2016 | APRIL/2016 | 2,081.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50933100005*

BC21/81.0/1200/0/10/04-30-2016/63

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999535408503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673417

*99983100001*

Date : 04-30-2016

BC21/81.0/1210/1062210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998310000-1

Collection Ref. Code : 1805-91-380-8

Customer Information----------

Name : TIO,ELENA

Premise Address : 285A SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 251635DS6 | Pole No | : | 1062210 |
| Serial No | : | 12787971 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55088 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 0 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.76 |
| Government Charges | | |
| Franchise Tax - Local | | 11.08 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 3.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 200.81 |
| CURRENT BILL - APRIL 2016 | | 1,678.73 |
| TOTAL AMOUNT DUE | | 1,678.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,453.30

Your monthly electricity consumption chart

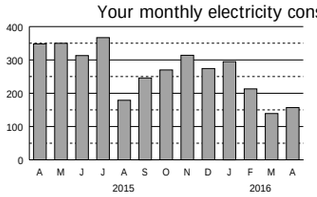


Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,678.73 | | |
| Less : VAT | 114.93 | | |
| Amount Net of VAT | 1,563.80 | | |
| Less: BIR 2306 | 48.51 | | |
| BIR 2307 | 29.78 | VATable Sales | 1,563.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,485.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.93 | VAT Amount | 114.93 |
| TOTAL AMOUNT DUE | 1,600.44 | TOTAL SALES | 1,678.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1210/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999535408503

TIO,ELENA

Premise Address : 285A SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-380-8 | 9998310000-1 | 05/13/2016 | APRIL/2016 | 1,678.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99983100001*

BC21/81.0/1210/0/10/04-30-2016/63

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515874962598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51523100009*

1004664655

Date : 04-30-2016

BC21/81.0/1220/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152310000-9

Collection Ref. Code : 1827-72-299-1

Customer Information----------

Name : BELEN,SOTERO DE C M2

Premise Address : SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 251624DS6 | Pole No | : | 0334195 |
| Serial No | : | 10578473 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21095 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 150 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Surcharge | 0.02 of 674.50 | 13.49 |
| Sub-Total | | - 95.78 |
| Government Charges | | |
| Franchise Tax - Local | | 4.74 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 91.46 |
| CURRENT BILL - APRIL 2016 | | 724.12 |
| TOTAL AMOUNT DUE | | 723.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 675.15

Your monthly electricity consumption chart

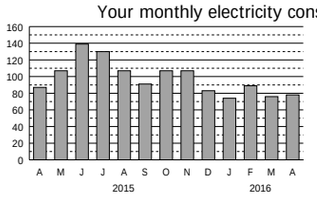


Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 724.12 | | |
| Less : VAT | 49.56 | | |
| Amount Net of VAT | 674.56 | | |
| Less: BIR 2306 | 20.97 | | |
| BIR 2307 | 12.75 | VATable Sales | 674.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 640.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.56 | VAT Amount | 49.56 |
| TOTAL AMOUNT DUE | 690.40 | TOTAL SALES | 724.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1220/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515874962598

BELEN,SOTERO DE C M2

Premise Address : SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-299-1 | 5152310000-9 | 05/13/2016 | APRIL/2016 | 723.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51523100009*

BC21/81.0/1220/0/10/04-30-2016/63

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965964446313
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*96503100008*

1004673306
Date : 04-30-2016
BC21/81.0/1230/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650310000-8
Collection Ref. Code : 1835-65-191-7

Customer Information----------
Name : BELEN,SOTERO B DE
Premise Address : 149-I DE BELEN BLDG,4TH FLOOR,SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072467 | Pole No | : | 0334195 |
| Serial No | : | 40010935 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2160 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 282.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 277.02 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - FEBRUARY 9, 2015 - 5.75

Your monthly electricity consumption chart

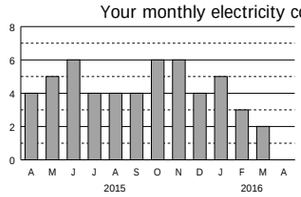


Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1230/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965964446313

BELEN,SOTERO B DE
Premise Address : 149-I DE BELEN BLDG,4TH FLOOR,SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-65-191-7 | 9650310000-8 | 05/13/2016 | APRIL/2016 | - 277.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*96503100008*

BC21/81.0/1230/0/10/04-30-2016/63

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899173426354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673475

*89983100002*

Date : 04-30-2016

BC21/81.0/1240/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998310000-2

Collection Ref. Code : 1805-91-296-8

Customer Information----------

Name : BELEN,SOTERO B DE

Premise Address : SANCIANGKO ST,BK GUILLAMAC BLDG,C/O 08903750007

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430035GS6 | Pole No | : | 0334216 |
| Serial No | : | 53702713 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31848 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30706 |
| No of Days | : | 31 | Diff Rdg | : | 1142 |
| Avg kWh/day | : | 36.84 | Registered | : | 1142 |
| Conn Load | : | 2050 | Billed kWh | : | 1142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,936.80 |
| Transmission Charge | 0.6184/kWh | 706.21 |
| System Loss Charge | 0.8358/kWh | 954.48 |
| Sub-Total | | 7,597.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,999.19 |
| Supply Charge | 0.4118/kWh | 470.28 |
| Metering Charge | 0.6989/kWh | 798.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,272.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 121.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 121.96 |
| Government Charges | | |
| Franchise Tax - Local | | 82.44 |
| Value Added Tax | | |
| Generation | | 350.96 |
| Transmission | | 15.74 |
| System Loss | | 52.54 |
| Distribution | | 392.71 |
| Others | | 24.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 178.26 |
| Environmental Charge | 0.0025/kWh | 2.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 221.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 141.61 |
| Sub-Total | | 1,462.97 |
| CURRENT BILL - APRIL 2016 | | 12,455.03 |
| TOTAL AMOUNT DUE | | 12,455.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 9,439.11

Your monthly electricity consumption chart

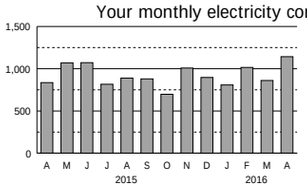


Avg Monthly Usage : 922.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,455.03 | | |
| Less : VAT | 836.48 | | |
| Amount Net of VAT | 11,618.55 | | |
| Less: BIR 2306 | 356.05 | | |
| BIR 2307 | 221.49 | VATable Sales | 11,618.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,041.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 836.48 | VAT Amount | 836.48 |
| TOTAL AMOUNT DUE | 11,877.49 | TOTAL SALES | 12,455.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1240/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899173426354

BELEN,SOTERO B DE

Premise Address : SANCIANGKO ST,BK GUILLAMAC BLDG,C/O 08903750007

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-296-8 | 8998310000-2 | 05/13/2016 | APRIL/2016 | 12,455.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89983100002*

BC21/81.0/1240/0/10/04-30-2016/63

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463068866173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672509

*46354100003*

Date : 04-30-2016

BC21/81.0/1250/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635410000-3

Collection Ref. Code : 1839-89-617-5

Customer Information----------

Name : BELEN,SOTERO DE B

Premise Address : 149- I SANCIANGKO STREET,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060066 | Pole No | : | 0334195 |
| Serial No | : | 125294835 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1779 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5.75

Your monthly electricity consumption chart

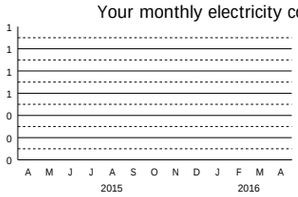


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1250/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463068866173

BELEN,SOTERO DE B

Premise Address : 149- I SANCIANGKO STREET,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-89-617-5 | 4635410000-3 | 05/13/2016 | APRIL/2016 | 5.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46354100003*

BC21/81.0/1250/0/10/04-30-2016/63

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415406717914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664844

*41523100000*

Date : 04-30-2016

BC21/81.0/1260/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152310000-0

Collection Ref. Code : 1827-72-296-7

Customer Information----------

Name : BELEN,SOTERO DE C M1

Premise Address : SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384096GS6 | Pole No | : | 0334195 |
| Serial No | : | 2003131874 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35327 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35327 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5.75

Your monthly electricity consumption chart

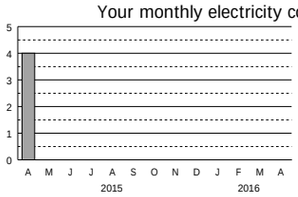


Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1260/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415406717914

BELEN,SOTERO DE C M1

Premise Address : SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-296-7 | 4152310000-0 | 05/13/2016 | APRIL/2016 | 5.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41523100000*

BC21/81.0/1260/0/10/04-30-2016/63

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736496006332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658937

*73693100007*

Date : 04-30-2016

BC21/81.0/1280/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369310000-7

Collection Ref. Code : 1843-46-560-4

Customer Information----------

Name : DE BELEN,SOTERO B

Premise Address : 149-A SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059330 | Pole No | : | 0334216 |
| Serial No | : | 125290035 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 560 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 94.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 89.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 8, 2012 - 5.65

Your monthly electricity consumption chart

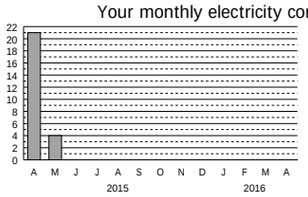


Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1280/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736496006332

DE BELEN,SOTERO B

Premise Address : 149-A SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-46-560-4 | 7369310000-7 | 05/13/2016 | APRIL/2016 | - 89.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73693100007*

BC21/81.0/1280/0/10/04-30-2016/63

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381181529982

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663869

*38173100009*

Date : 04-30-2016

BC21/81.0/1290/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817310000-9

Collection Ref. Code : 1841-96-653-3

Customer Information----------

Name : DE BELEN,SOTERO B

Premise Address : 149-1 SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 121392WS6 | Pole No | : | 0334216 |
| Serial No | : | 5563360 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58897 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58069 |
| No of Days | : | 31 | Diff Rdg | : | 828 |
| Avg kWh/day | : | 26.71 | Registered | : | 828 |
| Conn Load | : | 1958 | Billed kWh | : | 828 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,304.44 |
| Transmission Charge | 0.6184/kWh | 512.04 |
| System Loss Charge | 0.8358/kWh | 692.04 |
| Sub-Total | | 5,508.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,449.50 |
| Supply Charge | 0.4118/kWh | 340.97 |
| Metering Charge | 0.6989/kWh | 578.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,374.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 88.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 88.43 |
| Government Charges | | |
| Franchise Tax - Local | | 59.78 |
| Value Added Tax | | |
| Generation | | 254.46 |
| Transmission | | 11.42 |
| System Loss | | 38.09 |
| Distribution | | 284.90 |
| Others | | 17.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 129.26 |
| Environmental Charge | 0.0025/kWh | 2.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 160.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 102.67 |
| Sub-Total | | 1,060.91 |
| CURRENT BILL - APRIL 2016 | | 9,032.02 |
| TOTAL AMOUNT DUE | | 9,031.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 12,108.00

Your monthly electricity consumption chart

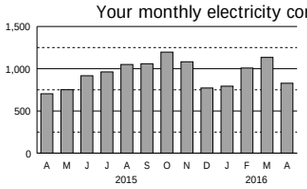


Avg Monthly Usage : 942.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,032.02 | | |
| Less : VAT | 606.66 | | |
| Amount Net of VAT | 8,425.36 | | |
| Less: BIR 2306 | 258.24 | | |
| BIR 2307 | 160.62 | VATable Sales | 8,425.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,006.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 606.66 | VAT Amount | 606.66 |
| TOTAL AMOUNT DUE | 8,613.16 | TOTAL SALES | 9,032.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1290/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381181529982

DE BELEN,SOTERO B

Premise Address : 149-1 SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-96-653-3 | 3817310000-9 | 05/13/2016 | APRIL/2016 | 9,031.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38173100009*

BC21/81.0/1290/0/10/04-30-2016/63

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000382319131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657950

*00093100006*

Date : 04-30-2016

BC21/81.0/1300/1112092/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009310000-6

Collection Ref. Code : 1805-91-395-6

Customer Information----------

Name : PIQUE,ENGRACIO

Premise Address : BACK 297D SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373456GS6 | Pole No | : | 1112092 |
| Serial No | : | 2003135147 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35919 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35402 |
| No of Days | : | 31 | Diff Rdg | : | 517 |
| Avg kWh/day | : | 16.68 | Registered | : | 517 |
| Conn Load | : | 0 | Billed kWh | : | 517 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,687.68 |
| Transmission Charge | 0.3552/kWh | 183.64 |
| System Loss Charge | 0.8598/kWh | 444.52 |
| Sub-Total | | 3,315.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 905.06 |
| Supply Charge | 0.4118/kWh | 212.90 |
| Metering Charge | 0.6989/kWh | 361.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,484.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,878.00 | 97.56 |
| Sub-Total | | 152.77 |
| Government Charges | | |
| Franchise Tax - Local | | 37.15 |
| Value Added Tax | | |
| Generation | | 158.88 |
| Transmission | | 4.10 |
| System Loss | | 24.96 |
| Distribution | | 178.11 |
| Others | | 22.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.71 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.11 |
| Sub-Total | | 672.29 |
| CURRENT BILL - APRIL 2016 | | 5,625.19 |
| TOTAL AMOUNT DUE | | 5,625.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 4,878.16

Your monthly electricity consumption chart

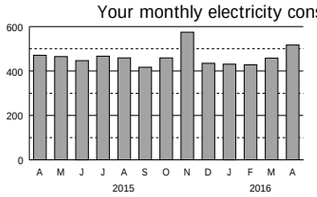


Avg Monthly Usage : 463.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,625.19 | | |
| Less : VAT | 388.84 | | |
| Amount Net of VAT | 5,236.35 | | |
| Less: BIR 2306 | 164.05 | | |
| BIR 2307 | 99.80 | VATable Sales | 5,236.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,972.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 388.84 | VAT Amount | 388.84 |
| TOTAL AMOUNT DUE | 5,361.34 | TOTAL SALES | 5,625.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1300/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000382319131

PIQUE,ENGRACIO

Premise Address : BACK 297D SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-395-6 | 0009310000-6 | 05/13/2016 | APRIL/2016 | 5,625.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00093100006*

BC21/81.0/1300/0/10/04-30-2016/63

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104642899212

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659366

*10413100008*

Date : 04-30-2016

BC21/81.0/1310/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041310000-8

Collection Ref. Code : 1827-55-788-5

Customer Information----------

Name : MAUCESA,CARLOS L

Premise Address : SANCIANGKO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326943 GS6 | Pole No | : | 0334300 |
| Serial No | : | 48995635 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3265 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 100 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 307.00 | 6.14 |
| Sub-Total | | - 77.83 |
| Government Charges | | |
| Franchise Tax - Local | | 5.71 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.81 |
| CURRENT BILL - APRIL 2016 | | 869.71 |
| TOTAL AMOUNT DUE | | 869.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 307.00

Your monthly electricity consumption chart

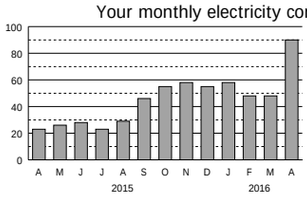


Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 869.71 | | |
| Less : VAT | 59.22 | | |
| Amount Net of VAT | 810.49 | | |
| Less: BIR 2306 | 25.02 | | |
| BIR 2307 | 15.35 | VATable Sales | 810.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 770.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.22 | VAT Amount | 59.22 |
| TOTAL AMOUNT DUE | 829.34 | TOTAL SALES | 869.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1310/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104642899212

MAUCESA,CARLOS L

Premise Address : SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-55-788-5 | 1041310000-8 | 05/13/2016 | APRIL/2016 | 869.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10413100008*

BC21/81.0/1310/0/10/04-30-2016/63

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754239001472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667806

*75444100004*

Date : 04-30-2016

BC21/81.0/1320/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544410000-4

Collection Ref. Code : 1845-43-119-7

Customer Information----------

Name : MADARANG,LOYOLA G

Premise Address : 363 / SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334099 GS6 | Pole No | : | 0334300 |
| Serial No | : | 45678131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3534 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3494 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 1239 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| TOTAL AMOUNT DUE | | 222.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 276.00

Your monthly electricity consumption chart

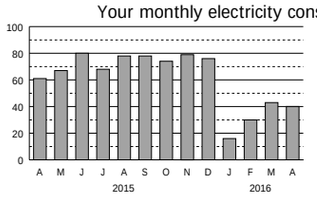


Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1320/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754239001472

MADARANG,LOYOLA G

Premise Address : 363 / SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-43-119-7 | 7544410000-4 | 05/13/2016 | APRIL/2016 | 222.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75444100004*

BC21/81.0/1320/0/10/04-30-2016/63

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830098453868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672992

*83093100002*

Date : 04-30-2016

BC21/81.0/1340/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309310000-2

Collection Ref. Code : 1805-91-641-6

Customer Information----------

Name : DY,EDUARDO U

Premise Address : SANCIANGO ST,COR. BORROMEO ST. UP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046605 | Pole No | : | 0334300 |
| Serial No | : | 125289169 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 4220 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 731.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 725.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 2, 2012 - 5.65

Your monthly electricity consumption chart

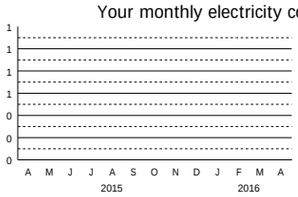


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1340/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830098453868

DY,EDUARDO U

Premise Address : SANCIANGO ST,COR. BORROMEO ST. UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-641-6 | 8309310000-2 | 05/13/2016 | APRIL/2016 | - 725.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83093100002*

BC21/81.0/1340/0/10/04-30-2016/63

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933889380542
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*93354100005*

1004673278
Date : 04-30-2016
BC21/81.0/1350/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335410000-5
Collection Ref. Code : 1839-87-635-2

Customer Information----------
Name : TAN,HARRY L
Premise Address : SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336312 GS6 | Pole No | : | 0334363 |
| Serial No | : | 46138616 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11318 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10880 |
| No of Days | : | 31 | Diff Rdg | : | 438 |
| Avg kWh/day | : | 14.13 | Registered | : | 438 |
| Conn Load | : | 560 | Billed kWh | : | 438 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,276.99 |
| Transmission Charge | 0.6184/kWh | 270.86 |
| System Loss Charge | 0.8358/kWh | 366.08 |
| Sub-Total | | 2,913.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 766.76 |
| Supply Charge | 0.4118/kWh | 180.37 |
| Metering Charge | 0.6989/kWh | 306.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,258.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,674.00 | 73.48 |
| Sub-Total | | 120.25 |
| Government Charges | | |
| Franchise Tax - Local | | 32.19 |
| Value Added Tax | | |
| Generation | | 134.59 |
| Transmission | | 6.03 |
| System Loss | | 20.16 |
| Distribution | | 150.99 |
| Others | | 18.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.37 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.31 |
| Sub-Total | | 570.91 |
| CURRENT BILL - APRIL 2016 | | 4,863.34 |
| TOTAL AMOUNT DUE | | 4,862.53 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 3,675.00

Your monthly electricity consumption chart

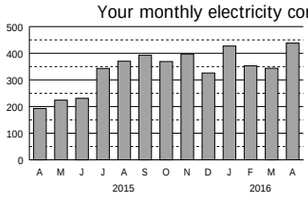


Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,863.34 | | |
| Less : VAT | 330.06 | | |
| Amount Net of VAT | 4,533.28 | | |
| Less: BIR 2306 | 140.40 | | |
| BIR 2307 | 86.49 | VATable Sales | 4,533.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,306.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 330.06 | VAT Amount | 330.06 |
| TOTAL AMOUNT DUE | 4,636.45 | TOTAL SALES | 4,863.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1350/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933889380542

TAN,HARRY L
Premise Address : SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-87-635-2 | 9335410000-5 | 05/13/2016 | APRIL/2016 | 4,862.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*93354100005*

BC21/81.0/1350/0/10/04-30-2016/63

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453215361717

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667266

*45383100000*

Date : 04-30-2016

BC21/81.0/1370/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538310000-0

Collection Ref. Code : 1843-25-143-4

Customer Information----------

Name : DY,FILFORD M2 U

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317882 GS6 | Pole No | : | 0334363 |
| Serial No | : | 41223242 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18960 |
| No of Days | : | 31 | Diff Rdg | : | 512 |
| Avg kWh/day | : | 16.52 | Registered | : | 512 |
| Conn Load | : | 395 | Billed kWh | : | 512 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,661.68 |
| Transmission Charge | 0.3552/kWh | 181.86 |
| System Loss Charge | 0.8598/kWh | 440.22 |
| Sub-Total | | 3,283.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 896.31 |
| Supply Charge | 0.4118/kWh | 210.84 |
| Metering Charge | 0.6989/kWh | 357.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,469.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,749.00 | 74.98 |
| Sub-Total | | 129.66 |
| Government Charges | | |
| Franchise Tax - Local | | 36.63 |
| Value Added Tax | | |
| Generation | | 157.33 |
| Transmission | | 4.05 |
| System Loss | | 24.72 |
| Distribution | | 176.40 |
| Others | | 19.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.93 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.49 |
| Sub-Total | | 663.01 |
| CURRENT BILL - APRIL 2016 | | 5,546.42 |
| TOTAL AMOUNT DUE | | 5,546.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 3,749.00

Your monthly electricity consumption chart

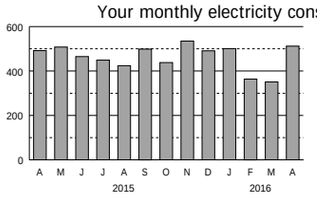


Avg Monthly Usage : 463.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,546.42 | | |
| Less : VAT | 382.45 | | |
| Amount Net of VAT | 5,163.97 | | |
| Less: BIR 2306 | 161.36 | | |
| BIR 2307 | 98.40 | VATable Sales | 5,163.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,904.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 382.45 | VAT Amount | 382.45 |
| TOTAL AMOUNT DUE | 5,286.66 | TOTAL SALES | 5,546.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1370/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453215361717

DY,FILFORD M2 U

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-25-143-4 | 4538310000-0 | 05/13/2016 | APRIL/2016 | 5,546.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45383100000*

BC21/81.0/1370/0/10/04-30-2016/63

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353527965524

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666793

*35383100001*

Date : 04-30-2016

BC21/81.0/1390/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538310000-1

Collection Ref. Code : 1843-25-134-5

Customer Information----------

Name : DY,FILFORD M1 U

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312905 GS6 | Pole No | : | 0334363 |
| Serial No | : | 46185709 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4320 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4181 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 393 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 904.50 | 18.09 |
| Sub-Total | | 32.93 |
| Government Charges | | |
| Franchise Tax - Local | | 9.95 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 180.22 |
| CURRENT BILL - APRIL 2016 | | 1,507.36 |
| TOTAL AMOUNT DUE | | 1,501.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 910.00

Your monthly electricity consumption chart

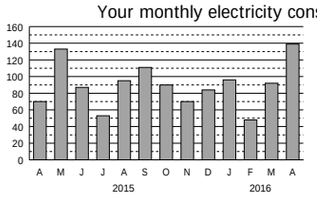


Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,507.36 | | |
| Less : VAT | 104.03 | | |
| Amount Net of VAT | 1,403.33 | | |
| Less: BIR 2306 | 43.88 | | |
| BIR 2307 | 26.74 | VATable Sales | 1,403.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,332.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.03 | VAT Amount | 104.03 |
| TOTAL AMOUNT DUE | 1,436.74 | TOTAL SALES | 1,507.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1390/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353527965524

DY,FILFORD M1 U

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-25-134-5 | 3538310000-1 | 05/13/2016 | APRIL/2016 | 1,501.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35383100001*

BC21/81.0/1390/0/10/04-30-2016/63

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674924150825

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660824

*67464100006*

Date : 04-30-2016

BC21/81.0/1400/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746410000-6

Collection Ref. Code : 1841-35-044-3

Customer Information----------

Name : DY,FILFORD M2 U

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344410 GS6 | Pole No | : | 0334363 |
| Serial No | : | 45596246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18016 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17960 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 672 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 728.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | - 303.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 845.62

Your monthly electricity consumption chart

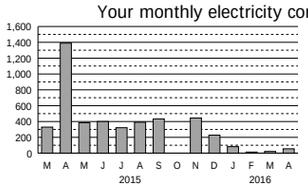


Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1400/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674924150825

DY,FILFORD M2 U

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-35-044-3 | 6746410000-6 | 05/13/2016 | APRIL/2016 | - 303.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67464100006*

BC21/81.0/1400/0/10/04-30-2016/63

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740137831429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *74093100001*

BILLING STATEMENT

1004661076

Date : 04-30-2016

BC21/81.0/1420/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409310000-1

Collection Ref. Code : 1805-96-833-5

Customer Information----------

Name : CASALS,EUSEBIA V

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310219 GS6 | Pole No | : | 0334363 |
| Serial No | : | 49595326 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23174 |
| No of Days | : | 31 | Diff Rdg | : | 528 |
| Avg kWh/day | : | 17.03 | Registered | : | 528 |
| Conn Load | : | 0 | Billed kWh | : | 528 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6,636.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,744.86 |
| Transmission Charge | 0.3552/kWh | 187.55 |
| System Loss Charge | 0.8598/kWh | 453.97 |
| Sub-Total | | 3,386.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 924.32 |
| Supply Charge | 0.4118/kWh | 217.43 |
| Metering Charge | 0.6989/kWh | 369.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,515.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.39 |
| Government Charges | | |
| Franchise Tax - Local | | 37.19 |
| Value Added Tax | | |
| Generation | | 162.26 |
| Transmission | | 4.18 |
| System Loss | | 25.49 |
| Distribution | | 181.89 |
| Others | | 11.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.43 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.47 |
| Sub-Total | | 673.79 |
| CURRENT BILL - APRIL 2016 | | 5,632.33 |
| TOTAL AMOUNT DUE | | - 1,004.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 5,000.00

Your monthly electricity consumption chart

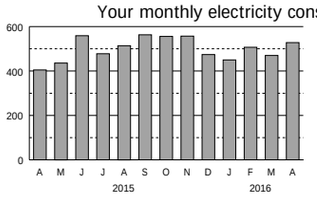


Avg Monthly Usage : 499.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,632.33 | | |
| Less : VAT | 385.05 | | |
| Amount Net of VAT | 5,247.28 | | |
| Less: BIR 2306 | 162.53 | | |
| BIR 2307 | 99.91 | VATable Sales | 5,247.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,984.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 385.05 | VAT Amount | 385.05 |
| TOTAL AMOUNT DUE | 5,369.89 | TOTAL SALES | 5,632.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1420/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740137831429

CASALS,EUSEBIA V

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-833-5 | 7409310000-1 | 05/13/2016 | APRIL/2016 | - 1,004.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74093100001*

BC21/81.0/1420/0/10/04-30-2016/63

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540512839789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*54093100003*

1004660989

Date : 04-30-2016

BC21/81.0/1430/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409310000-3

Collection Ref. Code : 1805-96-806-8

Customer Information----------

Name : ANSELMO,SALUD T -M1

Premise Address : SANCIANGKO ST NR COR.,BORROMEO ST,GAVINO MANIGOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346175 GS6 | Pole No | : | 0334363 |
| Serial No | : | 44339450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31791 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31328 |
| No of Days | : | 31 | Diff Rdg | : | 463 |
| Avg kWh/day | : | 14.94 | Registered | : | 463 |
| Conn Load | : | 925 | Billed kWh | : | 463 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,406.95 |
| Transmission Charge | 0.6184/kWh | 286.32 |
| System Loss Charge | 0.8358/kWh | 386.98 |
| Sub-Total | | 3,080.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 810.53 |
| Supply Charge | 0.4118/kWh | 190.66 |
| Metering Charge | 0.6989/kWh | 323.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,329.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.44 |
| Government Charges | | |
| Franchise Tax - Local | | 33.45 |
| Value Added Tax | | |
| Generation | | 142.28 |
| Transmission | | 6.39 |
| System Loss | | 21.31 |
| Distribution | | 159.57 |
| Others | | 9.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.28 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.41 |
| Sub-Total | | 593.53 |
| CURRENT BILL - APRIL 2016 | | 5,053.00 |
| TOTAL AMOUNT DUE | | 5,052.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,107.00

Your monthly electricity consumption chart

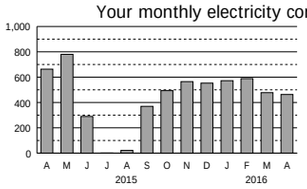


Avg Monthly Usage : 449.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,053.00 | | |
| Less : VAT | 339.50 | | |
| Amount Net of VAT | 4,713.50 | | |
| Less: BIR 2306 | 144.52 | | |
| BIR 2307 | 89.86 | VATable Sales | 4,713.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,479.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.50 | VAT Amount | 339.50 |
| TOTAL AMOUNT DUE | 4,818.62 | TOTAL SALES | 5,053.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1430/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540512839789

ANSELMO,SALUD T -M1

Premise Address : SANCIANGKO ST NR COR.,BORROMEO ST,GAVINO MANIGOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-806-8 | 5409310000-3 | 05/13/2016 | APRIL/2016 | 5,052.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54093100003*

BC21/81.0/1430/0/10/04-30-2016/63

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382121379016

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664008

*38213100001*

Date : 04-30-2016

BC21/81.0/1440/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821310000-1

Collection Ref. Code : 1827-34-839-9

Customer Information----------

Name : SEVILLENO,ANTONIO D M1 TM

Premise Address : PANGANIBAN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046612 | Pole No | : | 0457613 |
| Serial No | : | 125290935 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 945 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 910 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 150 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Surcharge | 0.02 of 306.50 | 6.13 |
| Sub-Total | | - 158.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 11.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 31.51 |
| CURRENT BILL - APRIL 2016 | | 202.44 |
| TOTAL AMOUNT DUE | | 201.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 307.00

Your monthly electricity consumption chart

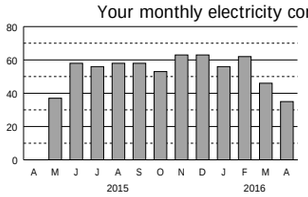


Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 202.44 | | |
| Less : VAT | 13.56 | | |
| Amount Net of VAT | 188.88 | | |
| Less: BIR 2306 | 5.79 | | |
| BIR 2307 | 3.44 | VATable Sales | 188.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 179.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.56 | VAT Amount | 13.56 |
| TOTAL AMOUNT DUE | 193.21 | TOTAL SALES | 202.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1440/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382121379016

SEVILLENO,ANTONIO D M1 TM

Premise Address : PANGANIBAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-34-839-9 | 3821310000-1 | 05/13/2016 | APRIL/2016 | 201.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38213100001*

BC21/81.0/1440/0/10/04-30-2016/63

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640401128452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661191

*64093100002*

Date : 04-30-2016

BC21/81.0/1440/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409310000-2

Collection Ref. Code : 1805-96-809-2

Customer Information----------

Name : ANSELMO,SALUD T -M2

Premise Address : SANCIANGKO ST NR COR,BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 282196 GS6 | Pole No | : | 0334363 |
| Serial No | : | 49210310 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12321 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 1986 | Billed kWh | : | 303 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.6184/kWh | 187.38 |
| System Loss Charge | 0.8358/kWh | 253.25 |
| Sub-Total | | 2,015.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 530.43 |
| Supply Charge | 0.4118/kWh | 124.78 |
| Metering Charge | 0.6989/kWh | 211.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 871.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,411.50 | 68.23 |
| Sub-Total | | 100.59 |
| Government Charges | | |
| Franchise Tax - Local | | 22.41 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 4.18 |
| System Loss | | 13.93 |
| Distribution | | 104.64 |
| Others | | 14.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.30 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.57 |
| Sub-Total | | 397.39 |
| CURRENT BILL - APRIL 2016 | | 3,385.77 |
| TOTAL AMOUNT DUE | | 3,385.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,411.56

Your monthly electricity consumption chart

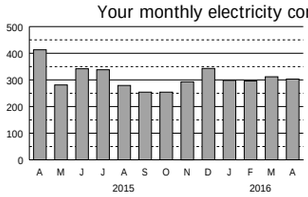


Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,385.77 | | |
| Less : VAT | 230.63 | | |
| Amount Net of VAT | 3,155.14 | | |
| Less: BIR 2306 | 98.09 | | |
| BIR 2307 | 60.22 | VATable Sales | 3,155.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,996.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.63 | VAT Amount | 230.63 |
| TOTAL AMOUNT DUE | 3,227.46 | TOTAL SALES | 3,385.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1440/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640401128452

ANSELMO,SALUD T -M2

Premise Address : SANCIANGKO ST NR COR,BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-809-2 | 6409310000-2 | 05/13/2016 | APRIL/2016 | 3,385.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64093100002*

BC21/81.0/1440/0/10/04-30-2016/63

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182525677507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665487

*18213100003*

Date : 04-30-2016

BC21/81.0/1450/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821310000-3

Collection Ref. Code : 1827-34-755-4

Customer Information----------

Name : SEVILLENO,THELMA M2 TM

Premise Address : PANGANIBAN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495134 GS6 | Pole No | : | 0457613 |
| Serial No | : | 77755881 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3202 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 150 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Surcharge | 0.02 of 724.50 | 14.49 |
| Sub-Total | | - 61.14 |
| Government Charges | | |
| Franchise Tax - Local | | 5.21 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 98.21 |
| CURRENT BILL - APRIL 2016 | | 793.34 |
| TOTAL AMOUNT DUE | | 792.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 725.00

Your monthly electricity consumption chart

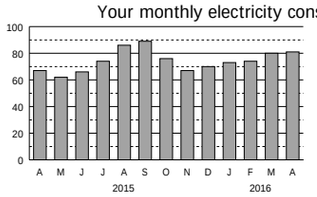


Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 793.34 | | |
| Less : VAT | 54.41 | | |
| Amount Net of VAT | 738.93 | | |
| Less: BIR 2306 | 22.99 | | |
| BIR 2307 | 14.01 | VATable Sales | 738.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 701.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.41 | VAT Amount | 54.41 |
| TOTAL AMOUNT DUE | 756.34 | TOTAL SALES | 793.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1450/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182525677507

SEVILLENO,THELMA M2 TM

Premise Address : PANGANIBAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-34-755-4 | 1821310000-3 | 05/13/2016 | APRIL/2016 | 792.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18213100003*

BC21/81.0/1450/0/10/04-30-2016/63

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591348517710

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669034

*59105484162*

Date : 04-30-2016

BC21/81.0/1451/0334384/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910548416-2

Collection Ref. Code : 1851-72-890-2

Customer Information----------

Name : SEVILLENO,THELMA DIEL

Premise Address : 217 SANCIANGKO STREET,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547228 GS6 | Pole No | : | 0334384 |
| Serial No | : | 59502559 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3240 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 254 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | 85.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 190.00

Your monthly electricity consumption chart

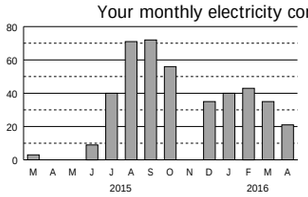


Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1451/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591348517710

SEVILLENO,THELMA DIEL

Premise Address : 217 SANCIANGKO STREET,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-72-890-2 | 5910548416-2 | 05/13/2016 | APRIL/2016 | 85.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59105484162*

BC21/81.0/1451/0/10/04-30-2016/63

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318258138080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665528

*31823100008*

Date : 04-30-2016

BC21/81.0/1480/0334384/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182310000-8

Collection Ref. Code : 1837-52-869-1

Customer Information----------

Name : SEVILLENO,THELMA D

Premise Address : 217 SANCIANGKO ST NR,COR BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547041 GS6 | Pole No | : | 0334384 |
| Serial No | : | 52295852 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5091 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4965 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 280 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.25 |
| CURRENT BILL - APRIL 2016 | | 1,348.34 |
| TOTAL AMOUNT DUE | | 1,348.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,275.00

Your monthly electricity consumption chart

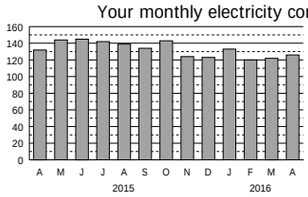


Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.34 | | |
| Less : VAT | 92.33 | | |
| Amount Net of VAT | 1,256.01 | | |
| Less: BIR 2306 | 38.98 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,256.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.33 | VAT Amount | 92.33 |
| TOTAL AMOUNT DUE | 1,285.44 | TOTAL SALES | 1,348.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1480/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318258138080

SEVILLENO,THELMA D

Premise Address : 217 SANCIANGKO ST NR,COR BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-52-869-1 | 3182310000-8 | 05/13/2016 | APRIL/2016 | 1,348.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31823100008*

BC21/81.0/1480/0/10/04-30-2016/63

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840113264308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660747

*84093100000*

Date : 04-30-2016

BC21/81.0/1490/0334384/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409310000-0

Collection Ref. Code : 1805-96-842-4

Customer Information----------

Name : DIEL,BIENVENIDO

Premise Address : 349 SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547042 GS6 | Pole No | : | 0334384 |
| Serial No | : | 52459278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11569 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11133 |
| No of Days | : | 31 | Diff Rdg | : | 436 |
| Avg kWh/day | : | 14.07 | Registered | : | 436 |
| Conn Load | : | 0 | Billed kWh | : | 436 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,266.59 |
| Transmission Charge | 0.3552/kWh | 154.87 |
| System Loss Charge | 0.8598/kWh | 374.87 |
| Sub-Total | | 2,796.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 763.26 |
| Supply Charge | 0.4118/kWh | 179.54 |
| Metering Charge | 0.6989/kWh | 304.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,252.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.56 |
| Government Charges | | |
| Franchise Tax - Local | | 30.72 |
| Value Added Tax | | |
| Generation | | 133.98 |
| Transmission | | 3.46 |
| System Loss | | 21.06 |
| Distribution | | 150.30 |
| Others | | 9.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.06 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.06 |
| Sub-Total | | 556.50 |
| CURRENT BILL - APRIL 2016 | | 4,651.91 |
| TOTAL AMOUNT DUE | | 4,651.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,514.00

Your monthly electricity consumption chart

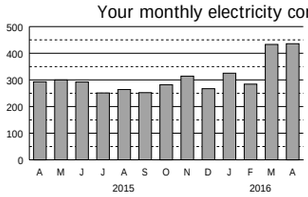


Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,651.91 | | |
| Less : VAT | 318.07 | | |
| Amount Net of VAT | 4,333.84 | | |
| Less: BIR 2306 | 134.25 | | |
| BIR 2307 | 82.52 | VATable Sales | 4,333.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,117.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.07 | VAT Amount | 318.07 |
| TOTAL AMOUNT DUE | 4,435.14 | TOTAL SALES | 4,651.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1490/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840113264308

DIEL,BIENVENIDO

Premise Address : 349 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-842-4 | 8409310000-0 | 05/13/2016 | APRIL/2016 | 4,651.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84093100000*

BC21/81.0/1490/0/10/04-30-2016/63

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833618116085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657406

*83373100003*

Date : 04-30-2016

BC21/81.0/1500/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337310000-3

Collection Ref. Code : 1843-18-053-7

Customer Information----------

Name : SEVILLENO,THELMA D

Premise Address : STO. NINO COMPD., PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478488 GS6 | Pole No | : | 0457613 |
| Serial No | : | 57210996 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4061 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3960 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 472 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.14 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 2.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.40 |
| CURRENT BILL - APRIL 2016 | | 1,081.96 |
| TOTAL AMOUNT DUE | | 1,081.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 937.00

Your monthly electricity consumption chart

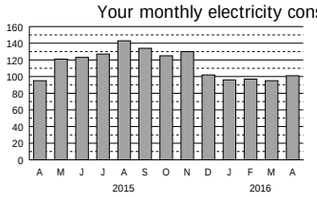


Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,081.96 | | |
| Less : VAT | 74.15 | | |
| Amount Net of VAT | 1,007.81 | | |
| Less: BIR 2306 | 31.29 | | |
| BIR 2307 | 19.19 | VATable Sales | 1,007.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 957.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.15 | VAT Amount | 74.15 |
| TOTAL AMOUNT DUE | 1,031.48 | TOTAL SALES | 1,081.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1500/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833618116085

SEVILLENO,THELMA D

Premise Address : STO. NINO COMPD., PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-18-053-7 | 8337310000-3 | 05/13/2016 | APRIL/2016 | 1,081.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83373100003*

BC21/81.0/1500/0/10/04-30-2016/63

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628307924288
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*62800378739*

1004671112
Date : 04-30-2016
BC21/81.0/1510/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280037873-9
Collection Ref. Code : 1849-82-848-2

Customer Information----------
Name : SEVILLENO,THELMA DIEL
Premise Address : STO NINO COMPOUND,PANGANIBAN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513606 GS6 | Pole No | : | 0457613 |
| Serial No | : | 59377684 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3072 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 355 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 715.99 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 530.00

Your monthly electricity consumption chart

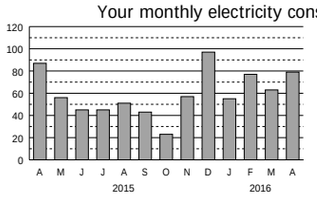


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1510/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628307924288

SEVILLENO,THELMA DIEL
Premise Address : STO NINO COMPOUND,PANGANIBAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-82-848-2 | 6280037873-9 | 05/13/2016 | APRIL/2016 | 715.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*62800378739*

BC21/81.0/1510/0/10/04-30-2016/63

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025937885176

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669346

*02523100002*

Date : 04-30-2016

BC21/81.0/1580/0334475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252310000-2

Collection Ref. Code : 1827-72-350-5

Customer Information----------

Name : ENCARNACION,MANUEL G M4

Premise Address : SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046590 | Pole No | : | 0334475 |
| Serial No | : | 121573705 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 111.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 106.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 29, 2012 - 15.00

Your monthly electricity consumption chart

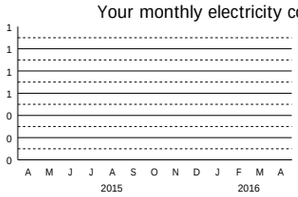


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1580/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025937885176

ENCARNACION,MANUEL G M4

Premise Address : SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-350-5 | 0252310000-2 | 05/13/2016 | APRIL/2016 | - 106.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02523100002*

BC21/81.0/1580/0/10/04-30-2016/63

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815874110437

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665028

*81523100006*

Date : 04-30-2016

BC21/81.0/1600/0334475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152310000-6

Collection Ref. Code : 1827-72-341-6

Customer Information----------

Name : ENCARNACION,MANUEL G M2

Premise Address : SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547018 GS6 | Pole No | : | 0334475 |
| Serial No | : | 54108654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14132 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13495 |
| No of Days | : | 31 | Diff Rdg | : | 637 |
| Avg kWh/day | : | 20.55 | Registered | : | 637 |
| Conn Load | : | 1100 | Billed kWh | : | 637 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 27.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,311.51 |
| Transmission Charge | 0.3552/kWh | 226.26 |
| System Loss Charge | 0.8598/kWh | 547.69 |
| Sub-Total | | 4,085.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,115.13 |
| Supply Charge | 0.4118/kWh | 262.32 |
| Metering Charge | 0.6989/kWh | 445.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,827.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 68.03 |
| Government Charges | | |
| Franchise Tax - Local | | 44.86 |
| Value Added Tax | | |
| Generation | | 195.77 |
| Transmission | | 5.05 |
| System Loss | | 30.75 |
| Distribution | | 219.32 |
| Others | | 13.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.43 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 123.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.99 |
| Sub-Total | | 812.76 |
| CURRENT BILL - APRIL 2016 | | 6,793.90 |
| TOTAL AMOUNT DUE | | 6,765.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,500.00

Your monthly electricity consumption chart

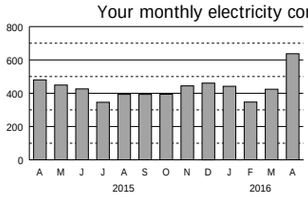


Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,793.90 | | |
| Less : VAT | 464.44 | | |
| Amount Net of VAT | 6,329.46 | | |
| Less: BIR 2306 | 196.03 | | |
| BIR 2307 | 120.52 | VATable Sales | 6,329.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,012.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 464.44 | VAT Amount | 464.44 |
| TOTAL AMOUNT DUE | 6,477.35 | TOTAL SALES | 6,793.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1600/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815874110437

ENCARNACION,MANUEL G M2

Premise Address : SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-341-6 | 8152310000-6 | 05/13/2016 | APRIL/2016 | 6,765.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81523100006*

BC21/81.0/1600/0/10/04-30-2016/63

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715873094765

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71523100007*

1004664897

Date : 04-30-2016

BC21/81.0/1610/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152310000-7

Collection Ref. Code : 1827-72-338-6

Customer Information----------

Name : ENCARNACION,MANUEL G M1

Premise Address : SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547246 GS6 | Pole No | : | 0334454 |
| Serial No | : | 57963210 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1700 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 1100 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 271.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 220.00

Your monthly electricity consumption chart

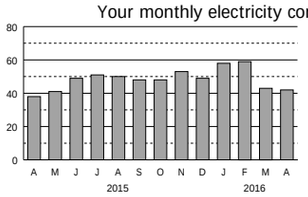


Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1610/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715873094765

ENCARNACION,MANUEL G M1

Premise Address : SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-338-6 | 7152310000-7 | 05/13/2016 | APRIL/2016 | 271.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71523100007*

BC21/81.0/1610/0/10/04-30-2016/63

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423156462174

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668243

*42354100002*

Date : 04-30-2016

BC21/81.0/1620/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235410000-2

Collection Ref. Code : 1825-39-020-7

Customer Information----------

Name : BARRERA,REMEDIOS G -M2

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547255 GS6 | Pole No | : | 0334454 |
| Serial No | : | 59034261 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8216 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8171 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 510 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 293.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 438.00

Your monthly electricity consumption chart

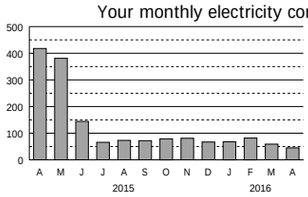


Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1620/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423156462174

BARRERA,REMEDIOS G -M2
Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-39-020-7 | 4235410000-2 | 05/13/2016 | APRIL/2016 | 293.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42354100002*

BC21/81.0/1620/0/10/04-30-2016/63

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323163979588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667792

*32354100003*

Date : 04-30-2016

BC21/81.0/1650/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235410000-3

Collection Ref. Code : 1825-39-017-7

Customer Information----------

Name : BARRERA,REMEDIOS G -M1

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547225 GS6 | Pole No | : | 0334454 |
| Serial No | : | 53957458 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8941 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8689 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 510 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,109.50 | 42.19 |
| Sub-Total | | 69.10 |
| Government Charges | | |
| Franchise Tax - Local | | 18.09 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 10.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 327.36 |
| CURRENT BILL - APRIL 2016 | | 2,738.73 |
| TOTAL AMOUNT DUE | | 2,738.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,110.00

Your monthly electricity consumption chart

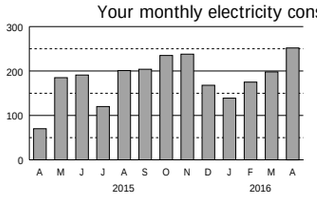


Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,738.73 | | |
| Less : VAT | 189.21 | | |
| Amount Net of VAT | 2,549.52 | | |
| Less: BIR 2306 | 79.85 | | |
| BIR 2307 | 48.59 | VATable Sales | 2,549.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,421.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.21 | VAT Amount | 189.21 |
| TOTAL AMOUNT DUE | 2,610.29 | TOTAL SALES | 2,738.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1650/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323163979588

BARRERA,REMEDIOS G -M1

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-39-017-7 | 3235410000-3 | 05/13/2016 | APRIL/2016 | 2,738.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32354100003*

BC21/81.0/1650/0/10/04-30-2016/63

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600107015964
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657521

*60033100003*

Date : 04-30-2016

BC21/81.0/1660/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003310000-3

Collection Ref. Code : 1837-69-362-5

Customer Information----------

Name : GABOYA,ANGEL READ M-1

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547222 GS6 | Pole No | : | 0334454 |
| Serial No | : | 62837028 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5545 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 850 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,452.00 | 29.04 |
| Sub-Total | | 42.60 |
| Government Charges | | |
| Franchise Tax - Local | | 9.19 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 6.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 166.28 |
| CURRENT BILL - APRIL 2016 | | 1,391.79 |
| TOTAL AMOUNT DUE | | 1,390.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,453.00

Your monthly electricity consumption chart

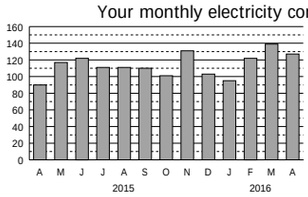


Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,391.79 | | |
| Less : VAT | 96.58 | | |
| Amount Net of VAT | 1,295.21 | | |
| Less: BIR 2306 | 40.74 | | |
| BIR 2307 | 24.69 | VATable Sales | 1,295.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,229.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.58 | VAT Amount | 96.58 |
| TOTAL AMOUNT DUE | 1,326.36 | TOTAL SALES | 1,391.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1660/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600107015964

GABOYA,ANGEL READ M-1
Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-69-362-5 | 6003310000-3 | 05/13/2016 | APRIL/2016 | 1,390.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60033100003*

BC21/81.0/1660/0/10/04-30-2016/63

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340133096867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661036

*34093100005*

Date : 04-30-2016

BC21/81.0/1690/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409310000-5

Collection Ref. Code : 1805-96-797-5

Customer Information----------

Name : GABUYA,COLETA C M2

Premise Address : 369B SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547060 GS6 | Pole No | : | 0334454 |
| Serial No | : | 53135132 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9748 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9537 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 950 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.53 |
| Government Charges | | |
| Franchise Tax - Local | | 14.88 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 269.64 |
| CURRENT BILL - APRIL 2016 | | 2,254.18 |
| TOTAL AMOUNT DUE | | 2,253.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,088.00

Your monthly electricity consumption chart

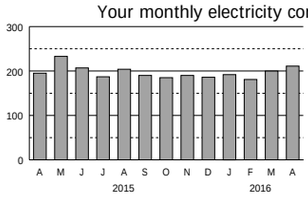


Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,254.18 | | |
| Less : VAT | 154.24 | | |
| Amount Net of VAT | 2,099.94 | | |
| Less: BIR 2306 | 65.11 | | |
| BIR 2307 | 39.99 | VATable Sales | 2,099.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,994.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.24 | VAT Amount | 154.24 |
| TOTAL AMOUNT DUE | 2,149.08 | TOTAL SALES | 2,254.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1690/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340133096867

GABUYA,COLETA C M2

Premise Address : 369B SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-797-5 | 3409310000-5 | 05/13/2016 | APRIL/2016 | 2,253.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34093100005*

BC21/81.0/1690/0/10/04-30-2016/63

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140103757586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660971

*14093100007*

Date : 04-30-2016

BC21/81.0/1700/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409310000-7

Collection Ref. Code : 1805-96-785-1

Customer Information----------

Name : GABUYA,FIDELA R -UP

Premise Address : #369 SANCIANGKO,NR COR BORROMEO STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547249 GS6 | Pole No | : | 0334454 |
| Serial No | : | 53794209 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4961 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 0 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | 85.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 91.00

Your monthly electricity consumption chart

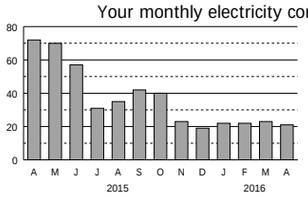


Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1700/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140103757586

GABUYA,FIDELA R -UP

Premise Address : #369 SANCIANGKO,NR COR BORROMEO STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-785-1 | 1409310000-7 | 05/13/2016 | APRIL/2016 | 85.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14093100007*

BC21/81.0/1700/0/10/04-30-2016/63

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240240058157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660769

*24093100006*

Date : 04-30-2016

BC21/81.0/1710/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409310000-6

Collection Ref. Code : 1805-96-788-6

Customer Information----------

Name : GABUYA,FIDELA DE

Premise Address : 369 SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547229 GS6 | Pole No | : | 0334454 |
| Serial No | : | 61349976 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19094 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18713 |
| No of Days | : | 31 | Diff Rdg | : | 381 |
| Avg kWh/day | : | 12.29 | Registered | : | 381 |
| Conn Load | : | 0 | Billed kWh | : | 381 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,980.67 |
| Transmission Charge | 0.3552/kWh | 135.33 |
| System Loss Charge | 0.8598/kWh | 327.58 |
| Sub-Total | | 2,443.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 666.98 |
| Supply Charge | 0.4118/kWh | 156.90 |
| Metering Charge | 0.6989/kWh | 266.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,095.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.69 |
| Government Charges | | |
| Franchise Tax - Local | | 26.85 |
| Value Added Tax | | |
| Generation | | 117.08 |
| Transmission | | 3.02 |
| System Loss | | 18.39 |
| Distribution | | 131.42 |
| Others | | 8.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.48 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.24 |
| Sub-Total | | 486.37 |
| CURRENT BILL - APRIL 2016 | | 4,065.80 |
| TOTAL AMOUNT DUE | | 4,064.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,826.00

Your monthly electricity consumption chart

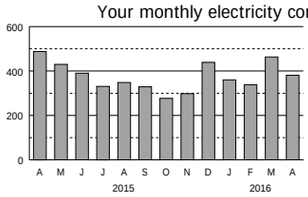


Avg Monthly Usage : 374.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,065.80 | | |
| Less : VAT | 278.01 | | |
| Amount Net of VAT | 3,787.79 | | |
| Less: BIR 2306 | 117.33 | | |
| BIR 2307 | 72.13 | VATable Sales | 3,787.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,598.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.01 | VAT Amount | 278.01 |
| TOTAL AMOUNT DUE | 3,876.34 | TOTAL SALES | 4,065.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1710/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240240058157

GABUYA,FIDELA DE

Premise Address : 369 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-788-6 | 2409310000-6 | 05/13/2016 | APRIL/2016 | 4,064.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24093100006*

BC21/81.0/1710/0/10/04-30-2016/63

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483956322570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665351

*48354100009*

Date : 04-30-2016

BC21/81.0/1720/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835410000-9

Collection Ref. Code : 1825-44-320-3

Customer Information----------

Name : GABOYA,JESUS R M-1

Premise Address : SANCIANGKO STREET,153.2-12700

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547242 GS6 | Pole No | : | 0334426 |
| Serial No | : | 56753236 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8022 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7787 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 1010 | Billed kWh | : | 235 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.3552/kWh | 83.47 |
| System Loss Charge | 0.8598/kWh | 202.05 |
| Sub-Total | | 1,507.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 411.39 |
| Supply Charge | 0.4118/kWh | 96.77 |
| Metering Charge | 0.6989/kWh | 164.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 677.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,248.00 | 44.96 |
| Sub-Total | | 70.05 |
| Government Charges | | |
| Franchise Tax - Local | | 16.91 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 1.86 |
| System Loss | | 11.34 |
| Distribution | | 81.29 |
| Others | | 10.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.68 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.14 |
| Sub-Total | | 306.02 |
| CURRENT BILL - APRIL 2016 | | 2,560.66 |
| TOTAL AMOUNT DUE | | 2,559.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,249.00

Your monthly electricity consumption chart

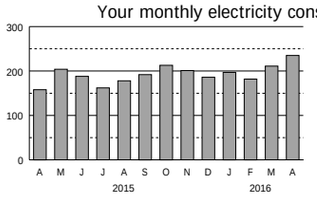


Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,560.66 | | |
| Less : VAT | 177.16 | | |
| Amount Net of VAT | 2,383.50 | | |
| Less: BIR 2306 | 74.74 | | |
| BIR 2307 | 45.43 | VATable Sales | 2,383.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,263.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.16 | VAT Amount | 177.16 |
| TOTAL AMOUNT DUE | 2,440.49 | TOTAL SALES | 2,560.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1720/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483956322570

GABOYA,JESUS R M-1

Premise Address : SANCIANGKO STREET,153.2-12700

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-44-320-3 | 4835410000-9 | 05/13/2016 | APRIL/2016 | 2,559.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48354100009*

BC21/81.0/1720/0/10/04-30-2016/63

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535818726331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658855

*53574100003*

Date : 04-30-2016

BC21/81.0/1740/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357410000-3

Collection Ref. Code : 1825-64-935-9

Customer Information----------

Name : GABOYA,SOCORRO (M-2)

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547087 GS6 | Pole No | : | 0334426 |
| Serial No | : | 53961949 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7946 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7733 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 780 | Billed kWh | : | 213 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 372.88 |
| Supply Charge | 0.4118/kWh | 87.71 |
| Metering Charge | 0.6989/kWh | 148.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 614.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,990.00 | 39.80 |
| Sub-Total | | 62.55 |
| Government Charges | | |
| Franchise Tax - Local | | 15.32 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 9.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.25 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.41 |
| Sub-Total | | 277.30 |
| CURRENT BILL - APRIL 2016 | | 2,320.41 |
| TOTAL AMOUNT DUE | | 2,320.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,990.00

Your monthly electricity consumption chart

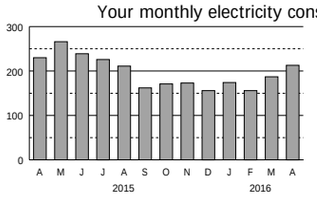


Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,320.41 | | |
| Less : VAT | 160.51 | | |
| Amount Net of VAT | 2,159.90 | | |
| Less: BIR 2306 | 67.73 | | |
| BIR 2307 | 41.17 | VATable Sales | 2,159.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,051.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.51 | VAT Amount | 160.51 |
| TOTAL AMOUNT DUE | 2,211.51 | TOTAL SALES | 2,320.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1740/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535818726331

GABOYA,SOCORRO (M-2)

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-64-935-9 | 5357410000-3 | 05/13/2016 | APRIL/2016 | 2,320.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53574100003*

BC21/81.0/1740/0/10/04-30-2016/63

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435658423538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658598

*43574100004*

Date : 04-30-2016

BC21/81.0/1750/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357410000-4

Collection Ref. Code : 1825-64-932-4

Customer Information----------

Name : GABOYA,SOCORRO (M-1)

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547040 GS6 | Pole No | : | 0334426 |
| Serial No | : | 58507940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11449 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11118 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 780 | Billed kWh | : | 331 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 579.45 |
| Supply Charge | 0.4118/kWh | 136.31 |
| Metering Charge | 0.6989/kWh | 231.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 952.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.35 |
| Government Charges | | |
| Franchise Tax - Local | | 23.33 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 7.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.67 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.04 |
| Sub-Total | | 422.63 |
| CURRENT BILL - APRIL 2016 | | 3,532.98 |
| TOTAL AMOUNT DUE | | 3,524.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,730.00

Your monthly electricity consumption chart

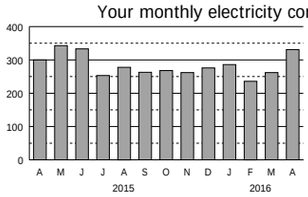


Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,532.98 | | |
| Less : VAT | 241.61 | | |
| Amount Net of VAT | 3,291.37 | | |
| Less: BIR 2306 | 101.97 | | |
| BIR 2307 | 62.67 | VATable Sales | 3,291.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,126.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.61 | VAT Amount | 241.61 |
| TOTAL AMOUNT DUE | 3,368.34 | TOTAL SALES | 3,532.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1750/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435658423538

GABOYA,SOCORRO (M-1)

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-64-932-4 | 4357410000-4 | 05/13/2016 | APRIL/2016 | 3,524.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43574100004*

BC21/81.0/1750/0/10/04-30-2016/63

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629130450109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671416

*62933100000*

Date : 04-30-2016

BC21/81.0/1770/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293310000-0

Collection Ref. Code : 1837-72-062-2

Customer Information----------

Name : ORTEGA,CONSUELO G

Premise Address : SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547237 GS6 | Pole No | : | 0334433 |
| Serial No | : | 54669404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6094 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 640 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 177.90 |
| CURRENT BILL - APRIL 2016 | | 1,486.95 |
| TOTAL AMOUNT DUE | | 1,486.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,234.03

Your monthly electricity consumption chart

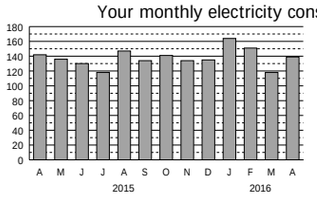


Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,486.95 | | |
| Less : VAT | 101.84 | | |
| Amount Net of VAT | 1,385.11 | | |
| Less: BIR 2306 | 42.97 | | |
| BIR 2307 | 26.38 | VATable Sales | 1,385.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.84 | VAT Amount | 101.84 |
| TOTAL AMOUNT DUE | 1,417.60 | TOTAL SALES | 1,486.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1770/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629130450109

ORTEGA,CONSUELO G

Premise Address : SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-72-062-2 | 6293310000-0 | 05/13/2016 | APRIL/2016 | 1,486.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62933100000*

BC21/81.0/1770/0/10/04-30-2016/63

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489674660801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668245

*48953100004*

Date : 04-30-2016

BC21/81.0/1780/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895310000-4

Collection Ref. Code : 1841-74-788-2

Customer Information----------

Name : ORTEGA,CONSUELO G

Premise Address : 369 SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2312 EIS6 | Pole No | : | 0334454 |
| Serial No | : | 83301840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2506 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 508 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.6184/kWh | 48.24 |
| System Loss Charge | 0.8358/kWh | 65.19 |
| Sub-Total | | 518.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.33 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 1.08 |
| System Loss | | 3.58 |
| Distribution | | 27.38 |
| Others | | 1.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 100.51 |
| CURRENT BILL - APRIL 2016 | | 855.94 |
| TOTAL AMOUNT DUE | | 855.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 763.00

Your monthly electricity consumption chart

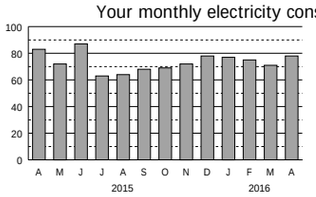


Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 855.94 | | |
| Less : VAT | 57.68 | | |
| Amount Net of VAT | 798.26 | | |
| Less: BIR 2306 | 24.56 | | |
| BIR 2307 | 15.22 | VATable Sales | 798.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 758.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.68 | VAT Amount | 57.68 |
| TOTAL AMOUNT DUE | 816.16 | TOTAL SALES | 855.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1780/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489674660801

ORTEGA,CONSUELO G

Premise Address : 369 SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-74-788-2 | 4895310000-4 | 05/13/2016 | APRIL/2016 | 855.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48953100004*

BC21/81.0/1780/0/10/04-30-2016/63

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937259751955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659942

*93713100001*

Date : 04-30-2016

BC21/81.0/1790/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371310000-1

Collection Ref. Code : 1837-30-572-2

Customer Information----------

Name : ORTEGA,ANTONIO G

Premise Address : 213-SANCIANGKO ST,GABUYA COMPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046571 | Pole No | : | 0334433 |
| Serial No | : | 125289136 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 728 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 689 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 270 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 217.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 216.67

Your monthly electricity consumption chart

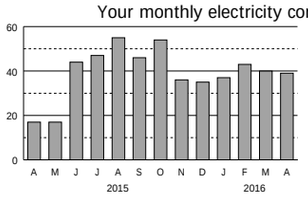


Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1790/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937259751955

ORTEGA,ANTONIO G

Premise Address : 213-SANCIANGKO ST,GABUYA COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-30-572-2 | 9371310000-1 | 05/13/2016 | APRIL/2016 | 217.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93713100001*

BC21/81.0/1790/0/10/04-30-2016/63

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816738655538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665631

*81609983879*

Date : 04-30-2016

BC21/81.0/1800/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160998387-9

Collection Ref. Code : 1849-58-080-4

Customer Information----------

Name : GABOYA,CARMEL CALAMAYO (M2)

Premise Address : 369 SANCIANGKO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547243 GS6 | Pole No | : | 0334426 |
| Serial No | : | 52395202 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1852 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1852 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 368 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.00 | 0.10 |
| Sub-Total | | 0.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.76 |
| TOTAL AMOUNT DUE | | 10.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6.00

Your monthly electricity consumption chart

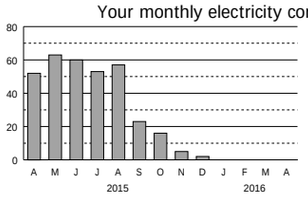


Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.76 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.14 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.40 | TOTAL SALES | 5.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1800/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816738655538

GABOYA,CARMEL CALAMAYO (M2)

Premise Address : 369 SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-58-080-4 | 8160998387-9 | 05/13/2016 | APRIL/2016 | 10.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81609983879*

BC21/81.0/1800/0/10/04-30-2016/63

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040465818567

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660619

*04093100008*

Date : 04-30-2016

BC21/81.0/1850/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409310000-8

Collection Ref. Code : 1805-96-770-3

Customer Information----------

Name : LANAS,F M

Premise Address : 349B SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547272 GS6 | Pole No | : | 0334433 |
| Serial No | : | 54190454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6940 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 0 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 33.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,066.00 | 41.32 |
| Sub-Total | | 64.39 |
| Government Charges | | |
| Franchise Tax - Local | | 15.55 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 9.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 281.32 |
| CURRENT BILL - APRIL 2016 | | 2,354.09 |
| TOTAL AMOUNT DUE | | 2,320.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,100.00

Your monthly electricity consumption chart

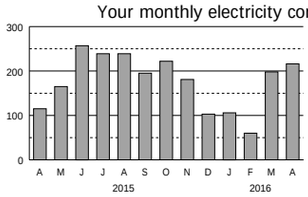


Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,354.09 | | |
| Less : VAT | 162.87 | | |
| Amount Net of VAT | 2,191.22 | | |
| Less: BIR 2306 | 68.73 | | |
| BIR 2307 | 41.77 | VATable Sales | 2,191.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,080.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.87 | VAT Amount | 162.87 |
| TOTAL AMOUNT DUE | 2,243.59 | TOTAL SALES | 2,354.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1850/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040465818567

LANAS,F M

Premise Address : 349B SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-770-3 | 0409310000-8 | 05/13/2016 | APRIL/2016 | 2,320.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04093100008*

BC21/81.0/1850/0/10/04-30-2016/63

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930069760125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672748

*93093100001*

Date : 04-30-2016

BC21/81.0/1860/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309310000-1

Collection Ref. Code : 1805-96-761-4

Customer Information----------

Name : MONTALBAN,BENEDICTA

Premise Address : 213-E SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547256 GS6 | Pole No | : | 0334433 |
| Serial No | : | 52000747 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5383 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5237 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 0 | Billed kWh | : | 146 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.31 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 3.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.79 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.10 |
| Sub-Total | | 186.78 |
| CURRENT BILL - APRIL 2016 | | 1,561.51 |
| TOTAL AMOUNT DUE | | 1,561.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 282.00

Your monthly electricity consumption chart

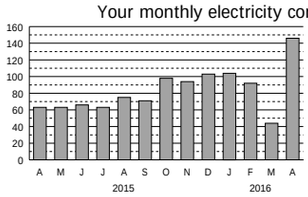


Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,561.51 | | |
| Less : VAT | 106.92 | | |
| Amount Net of VAT | 1,454.59 | | |
| Less: BIR 2306 | 45.12 | | |
| BIR 2307 | 27.70 | VATable Sales | 1,454.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,381.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.92 | VAT Amount | 106.92 |
| TOTAL AMOUNT DUE | 1,488.69 | TOTAL SALES | 1,561.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1860/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930069760125

MONTALBAN,BENEDICTA

Premise Address : 213-E SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-761-4 | 9309310000-1 | 05/13/2016 | APRIL/2016 | 1,561.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93093100001*

BC21/81.0/1860/0/10/04-30-2016/63

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593521507332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669681

*59354100006*

Date : 04-30-2016

BC21/81.0/1870/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935410000-6

Collection Ref. Code : 1825-44-917-1

Customer Information----------

Name : ARRIOLA,PELAGIA M

Premise Address : SANCIANGKO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547269 GS6 | Pole No | : | 0334433 |
| Serial No | : | 53539072 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6278 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6196 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 790 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 1,348.50 | 26.97 |
| Sub-Total | | - 49.59 |
| Government Charges | | |
| Franchise Tax - Local | | 5.37 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 1.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 101.03 |
| CURRENT BILL - APRIL 2016 | | 816.99 |
| TOTAL AMOUNT DUE | | 816.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,349.00

Your monthly electricity consumption chart

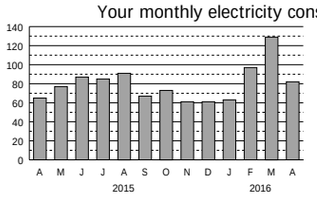


Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 816.99 | | |
| Less : VAT | 56.59 | | |
| Amount Net of VAT | 760.40 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.43 | VATable Sales | 760.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.59 | VAT Amount | 56.59 |
| TOTAL AMOUNT DUE | 778.65 | TOTAL SALES | 816.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1870/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593521507332

ARRIOLA,PELAGIA M

Premise Address : SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-44-917-1 | 5935410000-6 | 05/13/2016 | APRIL/2016 | 816.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59354100006*

BC21/81.0/1870/0/10/04-30-2016/63

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945641493048
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663531

*94564100009*

Date : 04-30-2016

BC21/81.0/1900/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456410000-9

Collection Ref. Code : 1841-34-599-7

Customer Information----------

Name : MADARANG,IMELDA G

Premise Address : 329-B SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261718 GS6 | Pole No | : | 1017520 |
| Serial No | : | 41178227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9066 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8789 |
| No of Days | : | 31 | Diff Rdg | : | 277 |
| Avg kWh/day | : | 8.94 | Registered | : | 277 |
| Conn Load | : | 170 | Billed kWh | : | 277 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,440.01 |
| Transmission Charge | 0.3552/kWh | 98.39 |
| System Loss Charge | 0.8598/kWh | 238.16 |
| Sub-Total | | 1,776.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 484.92 |
| Supply Charge | 0.4118/kWh | 114.07 |
| Metering Charge | 0.6989/kWh | 193.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 797.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.59 |
| Government Charges | | |
| Franchise Tax - Local | | 19.53 |
| Value Added Tax | | |
| Generation | | 85.14 |
| Transmission | | 2.20 |
| System Loss | | 13.36 |
| Distribution | | 95.71 |
| Others | | 5.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.24 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.35 |
| Sub-Total | | 353.79 |
| CURRENT BILL - APRIL 2016 | | 2,957.53 |
| TOTAL AMOUNT DUE | | 2,956.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,733.00

Your monthly electricity consumption chart

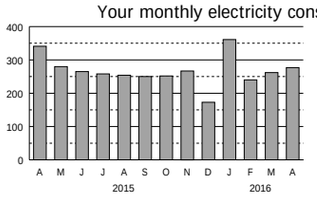


Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,957.53 | | |
| Less : VAT | 202.30 | | |
| Amount Net of VAT | 2,755.23 | | |
| Less: BIR 2306 | 85.38 | | |
| BIR 2307 | 52.47 | VATable Sales | 2,755.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,617.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.30 | VAT Amount | 202.30 |
| TOTAL AMOUNT DUE | 2,819.68 | TOTAL SALES | 2,957.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1900/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945641493048

MADARANG,IMELDA G
Premise Address : 329-B SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-34-599-7 | 9456410000-9 | 05/13/2016 | APRIL/2016 | 2,956.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94564100009*

BC21/81.0/1900/0/10/04-30-2016/63

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434364051712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657945

*43464100007*

Date : 04-30-2016

BC21/81.0/1910/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346410000-7

Collection Ref. Code : 1841-24-650-6

Customer Information----------

Name : MADARANG,IMELDA G

Premise Address : 329-A INTERIOR SANCIANGCO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2300 EIS6 | Pole No | : | 1017520 |
| Serial No | : | 83302009 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3791 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3683 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 110 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,108.50 | 22.17 |
| Sub-Total | | 33.70 |
| Government Charges | | |
| Franchise Tax - Local | | 7.80 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 141.17 |
| CURRENT BILL - APRIL 2016 | | 1,181.55 |
| TOTAL AMOUNT DUE | | 1,180.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,110.00

Your monthly electricity consumption chart

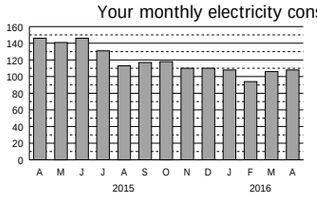


Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,181.55 | | |
| Less : VAT | 81.93 | | |
| Amount Net of VAT | 1,099.62 | | |
| Less: BIR 2306 | 34.57 | | |
| BIR 2307 | 20.96 | VATable Sales | 1,099.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,044.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.93 | VAT Amount | 81.93 |
| TOTAL AMOUNT DUE | 1,126.02 | TOTAL SALES | 1,181.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1910/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434364051712

MADARANG,IMELDA G

Premise Address : 329-A INTERIOR SANCIANGCO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-24-650-6 | 4346410000-7 | 05/13/2016 | APRIL/2016 | 1,180.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43464100007*

BC21/81.0/1910/0/10/04-30-2016/63

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897667179034

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673398

*89733100005*

Date : 04-30-2016

BC21/81.0/1920/1337201/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973310000-5

Collection Ref. Code : 1841-50-158-1

Customer Information----------

Name : MADARANG,ERLINDA M1 T

Premise Address : 363-B SANCIANGCO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2318 EIS6 | Pole No | : | 1337201 |
| Serial No | : | 83302041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1029 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 999 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 534 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 121.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 106.00

Your monthly electricity consumption chart

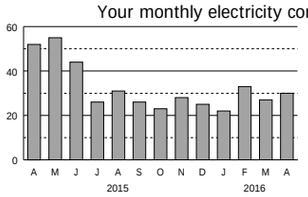


Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1920/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897667179034

MADARANG,ERLINDA M1 T

Premise Address : 363-B SANCIANGCO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-50-158-1 | 8973310000-5 | 05/13/2016 | APRIL/2016 | 121.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89733100005*

BC21/81.0/1920/0/10/04-30-2016/63

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108693161400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660950

*10833100000*

Date : 04-30-2016

BC21/81.0/1930/1337201/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083310000-0

Collection Ref. Code : 1841-50-161-1

Customer Information----------

Name : MADARANG,ERLINDA M2 T

Premise Address : 363-B SANCIANGCO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319131 GS6 | Pole No | : | 1337201 |
| Serial No | : | 41762124 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7138 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6885 |
| No of Days | : | 31 | Diff Rdg | : | 253 |
| Avg kWh/day | : | 8.16 | Registered | : | 253 |
| Conn Load | : | 822 | Billed kWh | : | 253 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,315.25 |
| Transmission Charge | 0.3552/kWh | 89.87 |
| System Loss Charge | 0.8598/kWh | 217.53 |
| Sub-Total | | 1,622.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 442.90 |
| Supply Charge | 0.4118/kWh | 104.19 |
| Metering Charge | 0.6989/kWh | 176.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 728.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,129.50 | 42.59 |
| Sub-Total | | 69.61 |
| Government Charges | | |
| Franchise Tax - Local | | 18.16 |
| Value Added Tax | | |
| Generation | | 77.76 |
| Transmission | | 2.01 |
| System Loss | | 12.23 |
| Distribution | | 87.47 |
| Others | | 10.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.49 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.37 |
| Sub-Total | | 328.68 |
| CURRENT BILL - APRIL 2016 | | 2,749.85 |
| TOTAL AMOUNT DUE | | 2,749.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,130.00

Your monthly electricity consumption chart

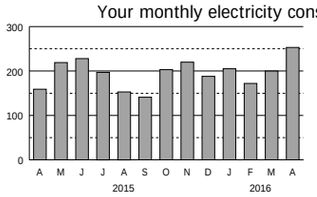


Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,749.85 | | |
| Less : VAT | 190.00 | | |
| Amount Net of VAT | 2,559.85 | | |
| Less: BIR 2306 | 80.18 | | |
| BIR 2307 | 48.79 | VATable Sales | 2,559.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,430.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.00 | VAT Amount | 190.00 |
| TOTAL AMOUNT DUE | 2,620.88 | TOTAL SALES | 2,749.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1930/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108693161400

MADARANG,ERLINDA M2 T

Premise Address : 363-B SANCIANGCO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-50-161-1 | 1083310000-0 | 05/13/2016 | APRIL/2016 | 2,749.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10833100000*

BC21/81.0/1930/0/10/04-30-2016/63

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897112410822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673310

*89793100002*

Date : 04-30-2016

BC21/81.0/1960/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979310000-2

Collection Ref. Code : 1843-58-104-3

Customer Information----------

Name : MADARANG,JOSE M2 R

Premise Address : 328-E SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267146 GS6 | Pole No | : | 1017520 |
| Serial No | : | 49120706 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2872 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2796 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 708 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Sub-Total | | - 106.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 7.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 87.47 |
| CURRENT BILL - APRIL 2016 | | 690.88 |
| TOTAL AMOUNT DUE | | 690.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 436.00

Your monthly electricity consumption chart

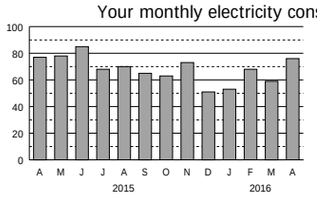


Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.88 | | |
| Less : VAT | 46.73 | | |
| Amount Net of VAT | 644.15 | | |
| Less: BIR 2306 | 19.76 | | |
| BIR 2307 | 12.16 | VATable Sales | 644.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.73 | VAT Amount | 46.73 |
| TOTAL AMOUNT DUE | 658.96 | TOTAL SALES | 690.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1960/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897112410822

MADARANG,JOSE M2 R

Premise Address : 328-E SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-58-104-3 | 8979310000-2 | 05/13/2016 | APRIL/2016 | 690.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89793100002*

BC21/81.0/1960/0/10/04-30-2016/63

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747991711151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *74793100004*

BILLING STATEMENT

1004664222

Date : 04-30-2016

BC21/81.0/1980/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479310000-4

Collection Ref. Code : 1843-54-776-7

Customer Information----------

Name : MADARANG,JOSE M1 R

Premise Address : 328-A INTERIOR SANCIANGKO,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265697 GS6 | Pole No | : | 1017520 |
| Serial No | : | 48286486 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9691 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9633 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 476 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Surcharge | 0.02 of 406.50 | 8.13 |
| Sub-Total | | - 154.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 449.17 |
| TOTAL AMOUNT DUE | | 448.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 407.00

Your monthly electricity consumption chart

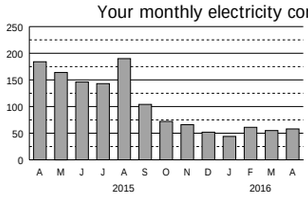


Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.17 | | |
| Less : VAT | 30.43 | | |
| Amount Net of VAT | 418.74 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.82 | VATable Sales | 418.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.43 | VAT Amount | 30.43 |
| TOTAL AMOUNT DUE | 428.43 | TOTAL SALES | 449.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1980/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747991711151

MADARANG,JOSE M1 R

Premise Address : 328-A INTERIOR SANCIANGKO,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-54-776-7 | 7479310000-4 | 05/13/2016 | APRIL/2016 | 448.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74793100004*

BC21/81.0/1980/0/10/04-30-2016/63

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659374306360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670233

*65964888195*

Date : 04-30-2016

BC21/81.0/1990/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596488819-5

Collection Ref. Code : 1851-38-752-8

Customer Information----------

Name : MADARANG,JOSE REGIS

Premise Address : 328-F INT. SANCIANGKO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336428 GS6 | Pole No | : | 1017520 |
| Serial No | : | 48149696 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4054 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3980 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 517 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 672.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,740.50

Your monthly electricity consumption chart

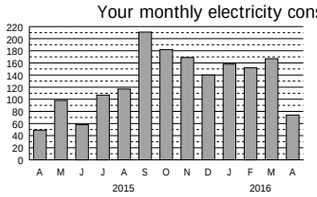


Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1990/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659374306360

MADARANG,JOSE REGIS

Premise Address : 328-F INT. SANCIANGKO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-38-752-8 | 6596488819-5 | 05/13/2016 | APRIL/2016 | 672.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65964888195*

BC21/81.0/1990/0/10/04-30-2016/63

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110455122849

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662222

*11093100003*

Date : 04-30-2016

BC21/81.0/2020/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109310000-3

Collection Ref. Code : 1805-91-467-7

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : 145 SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342759 GS6 | Pole No | : | 0773760 |
| Serial No | : | 48574725 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14057 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13817 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 472 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,993.00 | 59.86 |
| Sub-Total | | 85.49 |
| Government Charges | | |
| Franchise Tax - Local | | 17.37 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 314.27 |
| CURRENT BILL - APRIL 2016 | | 2,630.73 |
| TOTAL AMOUNT DUE | | 2,629.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,994.00

Your monthly electricity consumption chart

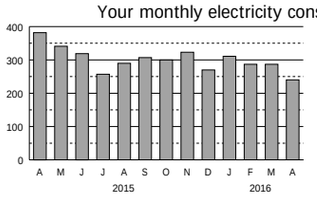


Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,630.73 | | |
| Less : VAT | 182.57 | | |
| Amount Net of VAT | 2,448.16 | | |
| Less: BIR 2306 | 77.02 | | |
| BIR 2307 | 46.68 | VATable Sales | 2,448.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,324.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.57 | VAT Amount | 182.57 |
| TOTAL AMOUNT DUE | 2,507.03 | TOTAL SALES | 2,630.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2020/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110455122849

CEBU UNITED INVESTORS

Premise Address : 145 SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-467-7 | 1109310000-3 | 05/13/2016 | APRIL/2016 | 2,629.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11093100003*

BC21/81.0/2020/0/10/04-30-2016/63

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900140046415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657424

*90093100007*

Date : 04-30-2016

BC21/81.0/2050/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009310000-7

Collection Ref. Code : 1805-91-461-8

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : SANCIANGKO ST BK,MADARANG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310527 GS6 | Pole No | : | 0773760 |
| Serial No | : | 48654150 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7337 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6992 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 0 | Billed kWh | : | 345 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 603.96 |
| Supply Charge | 0.4118/kWh | 142.07 |
| Metering Charge | 0.6989/kWh | 241.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 992.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,985.50 | 59.71 |
| Sub-Total | | 96.55 |
| Government Charges | | |
| Franchise Tax - Local | | 24.76 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 14.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.85 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.78 |
| Sub-Total | | 448.13 |
| CURRENT BILL - APRIL 2016 | | 3,749.52 |
| TOTAL AMOUNT DUE | | 3,749.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,986.00

Your monthly electricity consumption chart

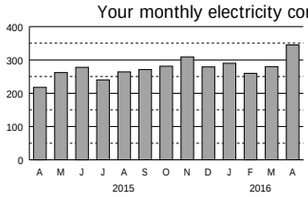


Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,749.52 | | |
| Less : VAT | 259.02 | | |
| Amount Net of VAT | 3,490.50 | | |
| Less: BIR 2306 | 109.30 | | |
| BIR 2307 | 66.52 | VATable Sales | 3,490.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,314.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.02 | VAT Amount | 259.02 |
| TOTAL AMOUNT DUE | 3,573.70 | TOTAL SALES | 3,749.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2050/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900140046415

CEBU UNITED INVESTORS

Premise Address : SANCIANGKO ST BK,MADARANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-461-8 | 9009310000-7 | 05/13/2016 | APRIL/2016 | 3,749.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90093100007*

BC21/81.0/2050/0/10/04-30-2016/63

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600562256639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657390

*60093100000*

Date : 04-30-2016

BC21/81.0/2080/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009310000-0

Collection Ref. Code : 1805-91-452-9

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : SANCIANKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338670 GS6 | Pole No | : | 0773760 |
| Serial No | : | 41676146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11845 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11614 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 0 | Billed kWh | : | 231 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 404.39 |
| Supply Charge | 0.4118/kWh | 95.13 |
| Metering Charge | 0.6989/kWh | 161.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 665.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,044.50 | 60.89 |
| Sub-Total | | 85.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.75 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 12.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.06 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.64 |
| Sub-Total | | 302.97 |
| CURRENT BILL - APRIL 2016 | | 2,536.04 |
| TOTAL AMOUNT DUE | | 2,535.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 3,045.00

Your monthly electricity consumption chart

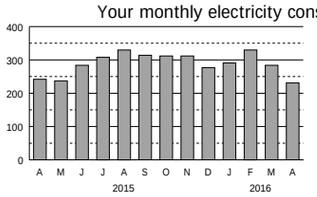


Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,536.04 | | |
| Less : VAT | 176.17 | | |
| Amount Net of VAT | 2,359.87 | | |
| Less: BIR 2306 | 74.31 | | |
| BIR 2307 | 45.00 | VATable Sales | 2,359.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,240.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.17 | VAT Amount | 176.17 |
| TOTAL AMOUNT DUE | 2,416.73 | TOTAL SALES | 2,536.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2080/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600562256639

CEBU UNITED INVESTORS

Premise Address : SANCIANKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-452-9 | 6009310000-0 | 05/13/2016 | APRIL/2016 | 2,535.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60093100000*

BC21/81.0/2080/0/10/04-30-2016/63

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500680582953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657754

*50093100001*

Date : 04-30-2016

BC21/81.0/2090/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009310000-1

Collection Ref. Code : 1805-91-449-9

Customer Information----------

Name : ZAMORA,BERNARDO

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344416 GS6 | Pole No | : | 0773760 |
| Serial No | : | 48344241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34887 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33930 |
| No of Days | : | 31 | Diff Rdg | : | 957 |
| Avg kWh/day | : | 30.87 | Registered | : | 957 |
| Conn Load | : | 0 | Billed kWh | : | 957 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,975.06 |
| Transmission Charge | 0.3552/kWh | 339.93 |
| System Loss Charge | 0.8598/kWh | 822.83 |
| Sub-Total | | 6,137.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,675.32 |
| Supply Charge | 0.4118/kWh | 394.09 |
| Metering Charge | 0.6989/kWh | 668.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,743.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 102.20 |
| Government Charges | | |
| Franchise Tax - Local | | 67.37 |
| Value Added Tax | | |
| Generation | | 294.09 |
| Transmission | | 7.58 |
| System Loss | | 46.21 |
| Distribution | | 329.19 |
| Others | | 20.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 149.39 |
| Environmental Charge | 0.0025/kWh | 2.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 185.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 118.67 |
| Sub-Total | | 1,220.71 |
| CURRENT BILL - APRIL 2016 | | 10,203.99 |
| TOTAL AMOUNT DUE | | 10,203.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,771.00

Your monthly electricity consumption chart

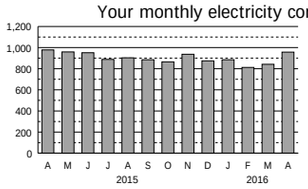


Avg Monthly Usage : 902.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,203.99 | | |
| Less : VAT | 697.42 | | |
| Amount Net of VAT | 9,506.57 | | |
| Less: BIR 2306 | 294.35 | | |
| BIR 2307 | 181.01 | VATable Sales | 9,506.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,031.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 697.42 | VAT Amount | 697.42 |
| TOTAL AMOUNT DUE | 9,728.63 | TOTAL SALES | 10,203.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2090/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500680582953

ZAMORA,BERNARDO

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-91-449-9 | 5009310000-1 | 05/13/2016 | APRIL/2016 | 10,203.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50093100001*

BC21/81.0/2090/0/10/04-30-2016/63

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745626354760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663375

*74564100001*

Date : 04-30-2016

BC21/81.0/2130/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456410000-1

Collection Ref. Code : 1841-55-047-7

Customer Information----------

Name : GOCOTANO,TERESITA O

Premise Address : 199 N SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 294186SS6 | Pole No | : | 1061323 |
| Serial No | : | 32375853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67096 |
| No of Days | : | 31 | Diff Rdg | : | 885 |
| Avg kWh/day | : | 28.55 | Registered | : | 885 |
| Conn Load | : | 481 | Billed kWh | : | 885 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,600.76 |
| Transmission Charge | 0.6184/kWh | 547.28 |
| System Loss Charge | 0.8358/kWh | 739.68 |
| Sub-Total | | 5,887.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,549.28 |
| Supply Charge | 0.4118/kWh | 364.44 |
| Metering Charge | 0.6989/kWh | 618.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,537.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 94.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,407.00 | 168.14 |
| Sub-Total | | 262.65 |
| Government Charges | | |
| Franchise Tax - Local | | 65.16 |
| Value Added Tax | | |
| Generation | | 271.97 |
| Transmission | | 12.20 |
| System Loss | | 40.72 |
| Distribution | | 304.47 |
| Others | | 39.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 138.15 |
| Environmental Charge | 0.0025/kWh | 2.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 171.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 109.74 |
| Sub-Total | | 1,155.47 |
| CURRENT BILL - APRIL 2016 | | 9,843.09 |
| TOTAL AMOUNT DUE | | 9,840.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 8,410.00

Your monthly electricity consumption chart

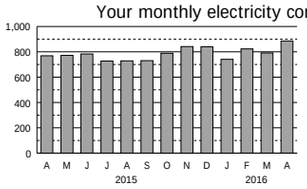


Avg Monthly Usage : 786.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,843.09 | | |
| Less : VAT | 668.70 | | |
| Amount Net of VAT | 9,174.39 | | |
| Less: BIR 2306 | 284.45 | | |
| BIR 2307 | 175.06 | VATable Sales | 9,174.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,714.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 668.70 | VAT Amount | 668.70 |
| TOTAL AMOUNT DUE | 9,383.58 | TOTAL SALES | 9,843.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2130/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745626354760

GOCOTANO,TERESITA O

Premise Address : 199 N SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-55-047-7 | 7456410000-1 | 05/13/2016 | APRIL/2016 | 9,840.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74564100001*

BC21/81.0/2130/0/10/04-30-2016/63

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437535703395

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659456

*43793100009*

Date : 04-30-2016

BC21/81.0/2140/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379310000-9

Collection Ref. Code : 1843-53-554-8

Customer Information----------

Name : ATAMOSA,CONCEPCION B

Premise Address : 329 F. SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 321517 GS6 | Pole No | : | 1061323 |
| Serial No | : | 46904454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18905 |
| No of Days | : | 31 | Diff Rdg | : | 600 |
| Avg kWh/day | : | 19.36 | Registered | : | 600 |
| Conn Load | : | 1236 | Billed kWh | : | 600 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,119.16 |
| Transmission Charge | 0.6184/kWh | 371.04 |
| System Loss Charge | 0.8358/kWh | 501.48 |
| Sub-Total | | 3,991.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,050.36 |
| Supply Charge | 0.4118/kWh | 247.08 |
| Metering Charge | 0.6989/kWh | 419.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,721.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 64.08 |
| Government Charges | | |
| Franchise Tax - Local | | 43.33 |
| Value Added Tax | | |
| Generation | | 184.39 |
| Transmission | | 8.27 |
| System Loss | | 27.60 |
| Distribution | | 206.61 |
| Others | | 12.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.66 |
| Environmental Charge | 0.0025/kWh | 1.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 116.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.40 |
| Sub-Total | | 768.93 |
| CURRENT BILL - APRIL 2016 | | 6,546.47 |
| TOTAL AMOUNT DUE | | 6,545.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 5,886.00

Your monthly electricity consumption chart

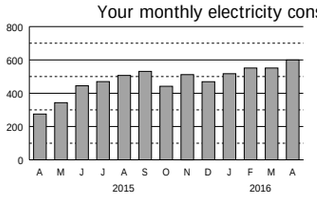


Avg Monthly Usage : 477.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,546.47 | | |
| Less : VAT | 439.76 | | |
| Amount Net of VAT | 6,106.71 | | |
| Less: BIR 2306 | 187.20 | | |
| BIR 2307 | 116.42 | VATable Sales | 6,106.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,803.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 439.76 | VAT Amount | 439.76 |
| TOTAL AMOUNT DUE | 6,242.85 | TOTAL SALES | 6,546.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2140/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437535703395

ATAMOSA,CONCEPCION B

Premise Address : 329 F. SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-53-554-8 | 4379310000-9 | 05/13/2016 | APRIL/2016 | 6,545.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43793100009*

BC21/81.0/2140/0/10/04-30-2016/63

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525512695335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669476

*52574100005*

Date : 04-30-2016

BC21/81.0/2160/0389155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257410000-5

Collection Ref. Code : 1841-55-053-1

Customer Information----------

Name : CALINAWAN,SOCORRO C

Premise Address : 199-P SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324710GS6 | Pole No | : | 0389155 |
| Serial No | : | 49210236 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66092 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65417 |
| No of Days | : | 31 | Diff Rdg | : | 675 |
| Avg kWh/day | : | 21.77 | Registered | : | 675 |
| Conn Load | : | 1100 | Billed kWh | : | 675 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,509.06 |
| Transmission Charge | 0.6184/kWh | 417.42 |
| System Loss Charge | 0.8358/kWh | 564.17 |
| Sub-Total | | 4,490.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,181.66 |
| Supply Charge | 0.4118/kWh | 277.97 |
| Metering Charge | 0.6989/kWh | 471.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,936.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,813.50 | 136.27 |
| Sub-Total | | 208.35 |
| Government Charges | | |
| Franchise Tax - Local | | 49.76 |
| Value Added Tax | | |
| Generation | | 207.43 |
| Transmission | | 9.31 |
| System Loss | | 31.04 |
| Distribution | | 232.37 |
| Others | | 30.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.37 |
| Environmental Charge | 0.0025/kWh | 1.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 130.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.70 |
| Sub-Total | | 882.46 |
| CURRENT BILL - APRIL 2016 | | 7,517.85 |
| TOTAL AMOUNT DUE | | 7,517.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6,814.00

Your monthly electricity consumption chart

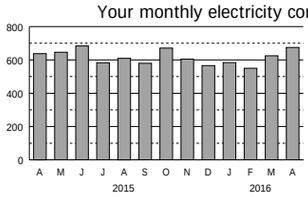


Avg Monthly Usage : 616.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,517.85 | | |
| Less : VAT | 511.12 | | |
| Amount Net of VAT | 7,006.73 | | |
| Less: BIR 2306 | 217.42 | | |
| BIR 2307 | 133.70 | VATable Sales | 7,006.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,655.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 511.12 | VAT Amount | 511.12 |
| TOTAL AMOUNT DUE | 7,166.73 | TOTAL SALES | 7,517.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2160/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525512695335

CALINAWAN,SOCORRO C

Premise Address : 199-P SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-55-053-1 | 5257410000-5 | 05/13/2016 | APRIL/2016 | 7,517.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52574100005*

BC21/81.0/2160/0/10/04-30-2016/63

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714072952587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664722

*71464100008*

Date : 04-30-2016

BC21/81.0/2170/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146410000-8

Collection Ref. Code : 1841-54-839-1

Customer Information----------

Name : TABANAO JR.,ISMAEL D

Premise Address : 199-Q SANCIANGCO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201851WS6 | Pole No | : | 1017520 |
| Serial No | : | 43141923 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42323 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42237 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 40 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.6184/kWh | 53.18 |
| System Loss Charge | 0.8358/kWh | 71.88 |
| Sub-Total | | 572.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,588.00 | 51.76 |
| Sub-Total | | 60.95 |
| Government Charges | | |
| Franchise Tax - Local | | 6.63 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 1.18 |
| System Loss | | 3.95 |
| Distribution | | 30.13 |
| Others | | 8.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 117.41 |
| CURRENT BILL - APRIL 2016 | | 1,001.57 |
| TOTAL AMOUNT DUE | | 1,001.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,588.01

Your monthly electricity consumption chart

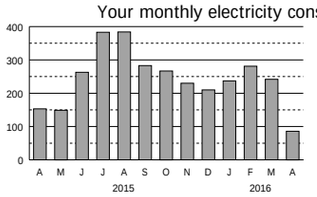


Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,001.57 | | |
| Less : VAT | 69.80 | | |
| Amount Net of VAT | 931.77 | | |
| Less: BIR 2306 | 29.64 | | |
| BIR 2307 | 17.82 | VATable Sales | 931.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.80 | VAT Amount | 69.80 |
| TOTAL AMOUNT DUE | 954.11 | TOTAL SALES | 1,001.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2170/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714072952587

TABANAO JR.,ISMAEL D

Premise Address : 199-Q SANCIANGCO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-54-839-1 | 7146410000-8 | 05/13/2016 | APRIL/2016 | 1,001.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71464100008*

BC21/81.0/2170/0/10/04-30-2016/63

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264504425233
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*26483100009*

1004671850
Date : 04-30-2016
BC21/81.0/2180/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648310000-9
Collection Ref. Code : 1843-30-917-3

Customer Information----------
Name : PACTORES,GILBERTO B
Premise Address : 199-R SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331595GS6 | Pole No | : | 1061323 |
| Serial No | : | 39494932 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25030 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24711 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 1704 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.6184/kWh | 197.27 |
| System Loss Charge | 0.8358/kWh | 266.62 |
| Sub-Total | | 2,122.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,280.50 | 65.61 |
| Sub-Total | | 99.68 |
| Government Charges | | |
| Franchise Tax - Local | | 23.55 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 4.40 |
| System Loss | | 14.68 |
| Distribution | | 110.13 |
| Others | | 14.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 417.55 |
| CURRENT BILL - APRIL 2016 | | 3,557.22 |
| TOTAL AMOUNT DUE | | 3,554.87 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 22, 2016 - 3,283.00

Your monthly electricity consumption chart

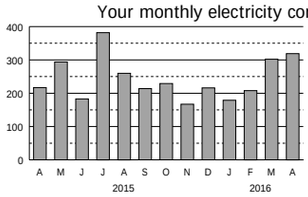


Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,557.22 | | |
| Less : VAT | 242.03 | | |
| Amount Net of VAT | 3,315.19 | | |
| Less: BIR 2306 | 102.95 | | |
| BIR 2307 | 63.26 | VATable Sales | 3,315.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,148.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.03 | VAT Amount | 242.03 |
| TOTAL AMOUNT DUE | 3,391.01 | TOTAL SALES | 3,557.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2180/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264504425233

PACTORES,GILBERTO B
Premise Address : 199-R SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-30-917-3 | 2648310000-9 | 05/13/2016 | APRIL/2016 | 3,554.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*26483100009*

BC21/81.0/2180/0/10/04-30-2016/63

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446046114863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664068

*4467410000 1*

Date : 04-30-2016

BC21/81.0/2180/0457606/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467410000-1

Collection Ref. Code : 1841-46-494-5

Customer Information----------

Name : PACTORES,GILBERTO B

Premise Address : STO. NINO COMP.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417572 GS6 | Pole No | : | 0457606 |
| Serial No | : | 56714630 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7977 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7871 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 140 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.6184/kWh | 65.55 |
| System Loss Charge | 0.8358/kWh | 88.59 |
| Sub-Total | | 705.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 992.00 | 19.84 |
| Sub-Total | | 31.16 |
| Government Charges | | |
| Franchise Tax - Local | | 7.83 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 1.46 |
| System Loss | | 4.88 |
| Distribution | | 36.99 |
| Others | | 4.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 138.91 |
| CURRENT BILL - APRIL 2016 | | 1,183.55 |
| TOTAL AMOUNT DUE | | 1,181.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 994.00

Your monthly electricity consumption chart

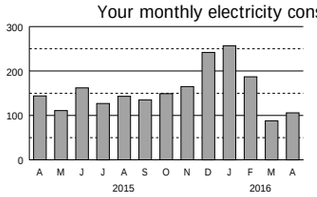


Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,183.55 | | |
| Less : VAT | 80.58 | | |
| Amount Net of VAT | 1,102.97 | | |
| Less: BIR 2306 | 34.27 | | |
| BIR 2307 | 21.05 | VATable Sales | 1,102.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,047.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.58 | VAT Amount | 80.58 |
| TOTAL AMOUNT DUE | 1,128.23 | TOTAL SALES | 1,183.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2180/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446046114863

PACTORES,GILBERTO B

Premise Address : STO. NINO COMP.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-46-494-5 | 4467410000-1 | 05/13/2016 | APRIL/2016 | 1,181.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4467410000 1*

BC21/81.0/2180/0/10/04-30-2016/63

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040320363232

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660766

*04053100006*

Date : 04-30-2016

BC21/81.0/2190/0389155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405310000-6

Collection Ref. Code : 1841-79-083-4

Customer Information----------

Name : PACTORES,GILBERTO B

Premise Address : 199-R SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280107GS6 | Pole No | : | 0389155 |
| Serial No | : | 42228234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14171 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13707 |
| No of Days | : | 31 | Diff Rdg | : | 464 |
| Avg kWh/day | : | 14.97 | Registered | : | 464 |
| Conn Load | : | 755 | Billed kWh | : | 464 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,412.15 |
| Transmission Charge | 0.6184/kWh | 286.94 |
| System Loss Charge | 0.8358/kWh | 387.81 |
| Sub-Total | | 3,086.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 812.28 |
| Supply Charge | 0.4118/kWh | 191.08 |
| Metering Charge | 0.6989/kWh | 324.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,332.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,053.00 | 81.06 |
| Sub-Total | | 130.61 |
| Government Charges | | |
| Franchise Tax - Local | | 34.13 |
| Value Added Tax | | |
| Generation | | 142.58 |
| Transmission | | 6.39 |
| System Loss | | 21.35 |
| Distribution | | 159.92 |
| Others | | 19.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.43 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.54 |
| Sub-Total | | 605.19 |
| CURRENT BILL - APRIL 2016 | | 5,155.35 |
| TOTAL AMOUNT DUE | | 5,154.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 4,054.00

Your monthly electricity consumption chart

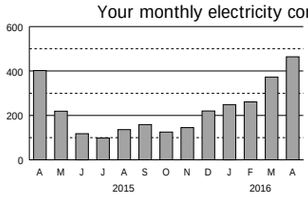


Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,155.35 | | |
| Less : VAT | 350.01 | | |
| Amount Net of VAT | 4,805.34 | | |
| Less: BIR 2306 | 148.90 | | |
| BIR 2307 | 91.69 | VATable Sales | 4,805.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,564.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 350.01 | VAT Amount | 350.01 |
| TOTAL AMOUNT DUE | 4,914.76 | TOTAL SALES | 5,155.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2190/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040320363232

PACTORES,GILBERTO B

Premise Address : 199-R SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-79-083-4 | 0405310000-6 | 05/13/2016 | APRIL/2016 | 5,154.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04053100006*

BC21/81.0/2190/0/10/04-30-2016/63

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723871682905

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669454

*72344100002*

Date : 04-30-2016

BC21/81.0/2200/0457606/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234410000-2

Collection Ref. Code : 1845-43-287-8

Customer Information----------

Name : PACTORES,JOSE NOEL B

Premise Address : STO. NINO COMPOUND,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425340 GS6 | Pole No | : | 0457606 |
| Serial No | : | 77469470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3738 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 740 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 2.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 134.52 |
| CURRENT BILL - APRIL 2016 | | 1,124.59 |
| TOTAL AMOUNT DUE | | 1,124.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,986.00

Your monthly electricity consumption chart

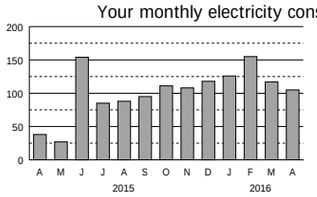


Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.59 | | |
| Less : VAT | 77.07 | | |
| Amount Net of VAT | 1,047.52 | | |
| Less: BIR 2306 | 32.52 | | |
| BIR 2307 | 19.95 | VATable Sales | 1,047.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.07 | VAT Amount | 77.07 |
| TOTAL AMOUNT DUE | 1,072.12 | TOTAL SALES | 1,124.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2200/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723871682905

PACTORES,JOSE NOEL B

Premise Address : STO. NINO COMPOUND,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-43-287-8 | 7234410000-2 | 05/13/2016 | APRIL/2016 | 1,124.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72344100002*

BC21/81.0/2200/0/10/04-30-2016/63

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694370073335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670510

*69464100002*

Date : 04-30-2016

BC21/81.0/2230/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946410000-2

Collection Ref. Code : 1841-32-176-1

Customer Information----------

Name : UBAS,FE L

Premise Address : PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274398 GS6 | Pole No | : | 1061323 |
| Serial No | : | 45211579 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5203 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5070 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 120 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.6184/kWh | 82.25 |
| System Loss Charge | 0.8358/kWh | 111.16 |
| Sub-Total | | 884.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.63 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.84 |
| System Loss | | 6.11 |
| Distribution | | 46.27 |
| Others | | 2.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 170.95 |
| CURRENT BILL - APRIL 2016 | | 1,455.52 |
| TOTAL AMOUNT DUE | | 1,454.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,319.00

Your monthly electricity consumption chart

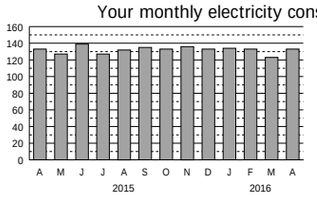


Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,455.52 | | |
| Less : VAT | 97.95 | | |
| Amount Net of VAT | 1,357.57 | | |
| Less: BIR 2306 | 41.70 | | |
| BIR 2307 | 25.88 | VATable Sales | 1,357.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.95 | VAT Amount | 97.95 |
| TOTAL AMOUNT DUE | 1,387.94 | TOTAL SALES | 1,455.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2230/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694370073335

UBAS,FE L

Premise Address : PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-32-176-1 | 6946410000-2 | 05/13/2016 | APRIL/2016 | 1,454.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69464100002*

BC21/81.0/2230/0/10/04-30-2016/63

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006135043016

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660763

*00683100002*

Date : 04-30-2016

BC21/81.0/2250/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068310000-2

Collection Ref. Code : 1843-37-089-1

Customer Information----------

Name : CAVAN,MEGUELA N

Premise Address : 199-T SANCIANGCO ST.,,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314614 GS6 | Pole No | : | 1061323 |
| Serial No | : | 46971591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3801 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 480 | Billed kWh | : | 257 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.6184/kWh | 158.93 |
| System Loss Charge | 0.8358/kWh | 214.80 |
| Sub-Total | | 1,709.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 449.90 |
| Supply Charge | 0.4118/kWh | 105.83 |
| Metering Charge | 0.6989/kWh | 179.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 740.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.44 |
| Government Charges | | |
| Franchise Tax - Local | | 18.58 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 3.54 |
| System Loss | | 11.84 |
| Distribution | | 88.84 |
| Others | | 5.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.12 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.87 |
| Sub-Total | | 329.73 |
| CURRENT BILL - APRIL 2016 | | 2,807.29 |
| TOTAL AMOUNT DUE | | 2,806.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,762.00

Your monthly electricity consumption chart

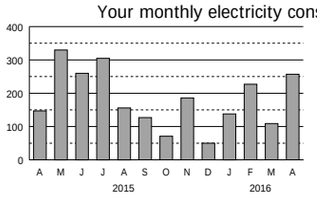


Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,807.29 | | |
| Less : VAT | 188.71 | | |
| Amount Net of VAT | 2,618.58 | | |
| Less: BIR 2306 | 80.35 | | |
| BIR 2307 | 49.92 | VATable Sales | 2,618.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,488.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.71 | VAT Amount | 188.71 |
| TOTAL AMOUNT DUE | 2,677.02 | TOTAL SALES | 2,807.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2250/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006135043016

CAVAN,MEGUELA N

Premise Address : 199-T SANCIANGCO ST.,,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-37-089-1 | 0068310000-2 | 05/13/2016 | APRIL/2016 | 2,806.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00683100002*

BC21/81.0/2250/0/10/04-30-2016/63

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961394469694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671898

*96163100009*

Date : 04-30-2016

BC21/81.0/2260/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616310000-9

Collection Ref. Code : 1841-87-461-2

Customer Information----------

Name : SASAKI,MA. FARA C

Premise Address : 213-R SANCIANGKO ST.,,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263752 GS6 | Pole No | : | 1061323 |
| Serial No | : | 43992933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8695 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 400 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.6184/kWh | 177.48 |
| System Loss Charge | 0.8358/kWh | 239.87 |
| Sub-Total | | 1,909.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,915.00 | 58.30 |
| Sub-Total | | 88.95 |
| Government Charges | | |
| Franchise Tax - Local | | 21.18 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 3.96 |
| System Loss | | 13.21 |
| Distribution | | 99.14 |
| Others | | 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 375.64 |
| CURRENT BILL - APRIL 2016 | | 3,200.13 |
| TOTAL AMOUNT DUE | | 3,199.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,916.00

Your monthly electricity consumption chart

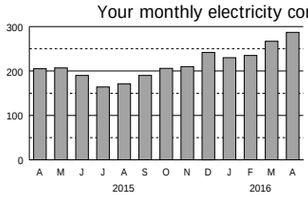


Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,200.13 | | |
| Less : VAT | 217.73 | | |
| Amount Net of VAT | 2,982.40 | | |
| Less: BIR 2306 | 92.63 | | |
| BIR 2307 | 56.91 | VATable Sales | 2,982.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,832.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.73 | VAT Amount | 217.73 |
| TOTAL AMOUNT DUE | 3,050.59 | TOTAL SALES | 3,200.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2260/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961394469694

SASAKI,MA. FARA C

Premise Address : 213-R SANCIANGKO ST.,,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-87-461-2 | 9616310000-9 | 05/13/2016 | APRIL/2016 | 3,199.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96163100009*

BC21/81.0/2260/0/10/04-30-2016/63

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986240817310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667796

*98654100001*

Date : 04-30-2016

BC21/81.0/2270/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865410000-1

Collection Ref. Code : 1845-67-707-2

Customer Information----------

Name : CALINAWAN,JOHNSTONE M

Premise Address : 213-R SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025599 | Pole No | : | 0334433 |
| Serial No | : | 32932422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 378 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 378 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 584 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 298.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 293.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 23, 2015 - 8.00

Your monthly electricity consumption chart

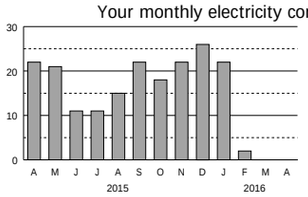


Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2270/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986240817310

CALINAWAN,JOHNSTONE M

Premise Address : 213-R SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-67-707-2 | 9865410000-1 | 05/13/2016 | APRIL/2016 | - 293.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98654100001*

BC21/81.0/2270/0/10/04-30-2016/63

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605729434761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*60564100000*

1004659799

Date : 04-30-2016

BC21/81.0/2280/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056410000-0

Collection Ref. Code : 1841-41-554-5

Customer Information----------

Name : QUE,NATHAN C

Premise Address : 213-R SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322823 GS6 | Pole No | : | 1061323 |
| Serial No | : | 46831839 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29707 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29040 |
| No of Days | : | 31 | Diff Rdg | : | 667 |
| Avg kWh/day | : | 21.52 | Registered | : | 667 |
| Conn Load | : | 260 | Billed kWh | : | 667 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,467.47 |
| Transmission Charge | 0.6184/kWh | 412.47 |
| System Loss Charge | 0.8358/kWh | 557.48 |
| Sub-Total | | 4,437.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,167.65 |
| Supply Charge | 0.4118/kWh | 274.67 |
| Metering Charge | 0.6989/kWh | 466.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,913.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,025.00 | 140.50 |
| Sub-Total | | 211.73 |
| Government Charges | | |
| Franchise Tax - Local | | 49.22 |
| Value Added Tax | | |
| Generation | | 204.99 |
| Transmission | | 9.20 |
| System Loss | | 30.69 |
| Distribution | | 229.62 |
| Others | | 31.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.11 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.71 |
| Sub-Total | | 872.78 |
| CURRENT BILL - APRIL 2016 | | 7,435.42 |
| TOTAL AMOUNT DUE | | 7,435.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 7,025.00

Your monthly electricity consumption chart

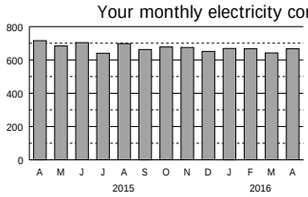


Avg Monthly Usage : 673.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,435.42 | | |
| Less : VAT | 505.81 | | |
| Amount Net of VAT | 6,929.61 | | |
| Less: BIR 2306 | 215.16 | | |
| BIR 2307 | 132.24 | VATable Sales | 6,929.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,582.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 505.81 | VAT Amount | 505.81 |
| TOTAL AMOUNT DUE | 7,088.02 | TOTAL SALES | 7,435.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2280/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605729434761

QUE,NATHAN C

Premise Address : 213-R SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-41-554-5 | 6056410000-0 | 05/13/2016 | APRIL/2016 | 7,435.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60564100000*

BC21/81.0/2280/0/10/04-30-2016/63

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360013763888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670372

*36063100006*

Date : 04-30-2016

BC21/81.0/2300/1049791/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606310000-6

Collection Ref. Code : 1841-91-521-1

Customer Information----------

Name : LIM,SUSAN P

Premise Address : 213-Q SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472012 GS6 | Pole No | : | 1049791 |
| Serial No | : | 75117481 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19745 |
| No of Days | : | 31 | Diff Rdg | : | 484 |
| Avg kWh/day | : | 15.61 | Registered | : | 484 |
| Conn Load | : | 1520 | Billed kWh | : | 484 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,516.12 |
| Transmission Charge | 0.6184/kWh | 299.31 |
| System Loss Charge | 0.8358/kWh | 404.53 |
| Sub-Total | | 3,219.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 847.29 |
| Supply Charge | 0.4118/kWh | 199.31 |
| Metering Charge | 0.6989/kWh | 338.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,389.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 51.69 |
| Government Charges | | |
| Franchise Tax - Local | | 34.96 |
| Value Added Tax | | |
| Generation | | 148.75 |
| Transmission | | 6.67 |
| System Loss | | 22.25 |
| Distribution | | 166.78 |
| Others | | 10.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.55 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.02 |
| Sub-Total | | 620.39 |
| CURRENT BILL - APRIL 2016 | | 5,281.91 |
| TOTAL AMOUNT DUE | | 5,281.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 5,160.00

Your monthly electricity consumption chart

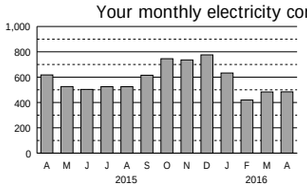


Avg Monthly Usage : 583.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,281.91 | | |
| Less : VAT | 354.85 | | |
| Amount Net of VAT | 4,927.06 | | |
| Less: BIR 2306 | 151.06 | | |
| BIR 2307 | 93.93 | VATable Sales | 4,927.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,682.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 354.85 | VAT Amount | 354.85 |
| TOTAL AMOUNT DUE | 5,036.92 | TOTAL SALES | 5,281.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2300/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360013763888

LIM,SUSAN P

Premise Address : 213-Q SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-91-521-1 | 3606310000-6 | 05/13/2016 | APRIL/2016 | 5,281.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36063100006*

BC21/81.0/2300/0/10/04-30-2016/63

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866755293307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672858

*86693100009*

Date : 04-30-2016

BC21/81.0/2310/1049791/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669310000-9

Collection Ref. Code : 1843-48-920-1

Customer Information----------

Name : LIM,JINKY D

Premise Address : 213-Q SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551172 GS6 | Pole No | : | 1049791 |
| Serial No | : | 52385242 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13649 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13265 |
| No of Days | : | 31 | Diff Rdg | : | 384 |
| Avg kWh/day | : | 12.39 | Registered | : | 384 |
| Conn Load | : | 236 | Billed kWh | : | 384 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.6184/kWh | 237.47 |
| System Loss Charge | 0.8358/kWh | 320.95 |
| Sub-Total | | 2,554.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 672.23 |
| Supply Charge | 0.4118/kWh | 158.13 |
| Metering Charge | 0.6989/kWh | 268.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,103.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,212.00 | 64.24 |
| Sub-Total | | 105.25 |
| Government Charges | | |
| Franchise Tax - Local | | 28.23 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 5.30 |
| System Loss | | 17.67 |
| Distribution | | 132.45 |
| Others | | 16.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.94 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.62 |
| Sub-Total | | 500.62 |
| CURRENT BILL - APRIL 2016 | | 4,264.29 |
| TOTAL AMOUNT DUE | | 4,263.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,213.00

Your monthly electricity consumption chart

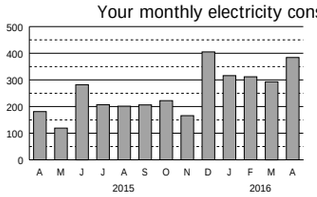


Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,264.29 | | |
| Less : VAT | 289.45 | | |
| Amount Net of VAT | 3,974.84 | | |
| Less: BIR 2306 | 123.15 | | |
| BIR 2307 | 75.84 | VATable Sales | 3,974.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,775.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.45 | VAT Amount | 289.45 |
| TOTAL AMOUNT DUE | 4,065.30 | TOTAL SALES | 4,264.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2310/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866755293307

LIM,JINKY D

Premise Address : 213-Q SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-48-920-1 | 8669310000-9 | 05/13/2016 | APRIL/2016 | 4,263.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86693100009*

BC21/81.0/2310/0/10/04-30-2016/63

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734060802254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658049

*73464100004*

Date : 04-30-2016

BC21/81.0/2320/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346410000-4

Collection Ref. Code : 1841-53-338-6

Customer Information----------

Name : AMANCIO,BRIGIDO P

Premise Address : STO NINO CMPD. PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535380 GS6 | Pole No | : | 0457613 |
| Serial No | : | 62653627 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10782 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10393 |
| No of Days | : | 31 | Diff Rdg | : | 389 |
| Avg kWh/day | : | 12.55 | Registered | : | 389 |
| Conn Load | : | 400 | Billed kWh | : | 389 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,022.26 |
| Transmission Charge | 0.6184/kWh | 240.56 |
| System Loss Charge | 0.8358/kWh | 325.13 |
| Sub-Total | | 2,587.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 680.98 |
| Supply Charge | 0.4118/kWh | 160.19 |
| Metering Charge | 0.6989/kWh | 271.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,118.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.55 |
| Government Charges | | |
| Franchise Tax - Local | | 28.11 |
| Value Added Tax | | |
| Generation | | 119.53 |
| Transmission | | 5.36 |
| System Loss | | 17.89 |
| Distribution | | 134.16 |
| Others | | 8.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.72 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.24 |
| Sub-Total | | 498.73 |
| CURRENT BILL - APRIL 2016 | | 4,246.27 |
| TOTAL AMOUNT DUE | | 4,246.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,942.47

Your monthly electricity consumption chart

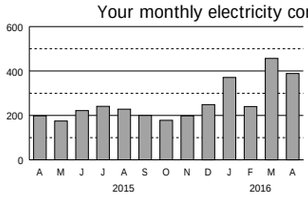


Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,246.27 | | |
| Less : VAT | 285.30 | | |
| Amount Net of VAT | 3,960.97 | | |
| Less: BIR 2306 | 121.45 | | |
| BIR 2307 | 75.51 | VATable Sales | 3,960.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,764.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.30 | VAT Amount | 285.30 |
| TOTAL AMOUNT DUE | 4,049.31 | TOTAL SALES | 4,246.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2320/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734060802254

AMANCIO,BRIGIDO P

Premise Address : STO NINO CMPD. PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-53-338-6 | 7346410000-4 | 05/13/2016 | APRIL/2016 | 4,246.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73464100004*

BC21/81.0/2320/0/10/04-30-2016/63

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725714298702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669959

*72544100000*

Date : 04-30-2016

BC21/81.0/2340/1049791/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254410000-0

Collection Ref. Code : 1845-47-059-1

Customer Information----------

Name : PELEGRINO,PASCUALA G

Premise Address : STO. NINO COMPD.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3472 EVS6 | Pole No | : | 1049791 |
| Serial No | : | 01412787 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1317 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1283 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.09 | Registered | : | 34 |
| Conn Load | : | 336 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.35 |
| Transmission Charge | 0.3552/kWh | 12.05 |
| System Loss Charge | 0.8598/kWh | 29.17 |
| Sub-Total | | 217.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.38 |
| Supply Charge | 0.4118/kWh | 13.97 |
| Metering Charge | 0.6989/kWh | 23.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.06 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 319.63 | - 159.82 |
| Surcharge | 0.02 of 183.00 | 3.66 |
| Sub-Total | | - 156.16 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.43 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.25 |
| Others | | - 11.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.30 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.21 |
| Sub-Total | | 30.27 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 193.74 |
| TOTAL AMOUNT DUE | | 191.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 185.00

Your monthly electricity consumption chart

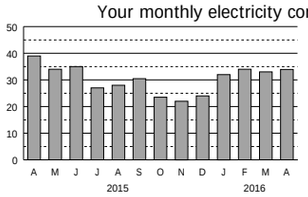


Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.74 | | |
| Less : VAT | 12.88 | | |
| Amount Net of VAT | 180.86 | | |
| Less: BIR 2306 | 5.50 | | |
| BIR 2307 | 3.29 | VATable Sales | 180.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.88 | VAT Amount | 12.88 |
| TOTAL AMOUNT DUE | 184.95 | TOTAL SALES | 193.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2340/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725714298702

PELEGRINO,PASCUALA G

Premise Address : STO. NINO COMPD.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-47-059-1 | 7254410000-0 | 05/13/2016 | APRIL/2016 | 191.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72544100000*

BC21/81.0/2340/0/10/04-30-2016/63

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660859716573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670946

*66063100003*

Date : 04-30-2016

BC21/81.0/2370/1049791/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606310000-3

Collection Ref. Code : 1841-97-137-5

Customer Information----------

Name : PARADIANG,CECILIA L

Premise Address : LOT#828G-2 STO NINO COMPD. PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551088 GS6 | Pole No | : | 1049791 |
| Serial No | : | 52302205 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4511 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4469 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 828 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 392.00

Your monthly electricity consumption chart

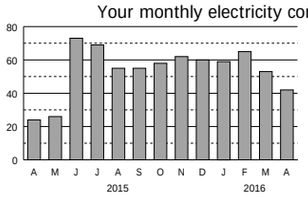


Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2370/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660859716573

PARADIANG,CECILIA L

Premise Address : LOT#828G-2 STO NINO COMPD. PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-97-137-5 | 6606310000-3 | 05/13/2016 | APRIL/2016 | 276.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66063100003*

BC21/81.0/2370/0/10/04-30-2016/63

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761182147010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670812

*76144100005*

Date : 04-30-2016

BC21/81.0/2390/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614410000-5

Collection Ref. Code : 1825-22-230-4

Customer Information----------

Name : CAPIN,LOURDES F

Premise Address : 375-B SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418377 GS6 | Pole No | : | 0457641 |
| Serial No | : | 85723969 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7921 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7721 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 100 | Billed kWh | : | 200 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 350.12 |
| Supply Charge | 0.4118/kWh | 82.36 |
| Metering Charge | 0.6989/kWh | 139.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 577.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.36 |
| Government Charges | | |
| Franchise Tax - Local | | 14.11 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 4.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.22 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.80 |
| Sub-Total | | 255.62 |
| CURRENT BILL - APRIL 2016 | | 2,136.96 |
| TOTAL AMOUNT DUE | | 2,136.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,973.00

Your monthly electricity consumption chart

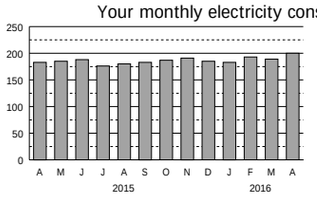


Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,136.96 | | |
| Less : VAT | 146.23 | | |
| Amount Net of VAT | 1,990.73 | | |
| Less: BIR 2306 | 61.73 | | |
| BIR 2307 | 37.91 | VATable Sales | 1,990.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,891.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.23 | VAT Amount | 146.23 |
| TOTAL AMOUNT DUE | 2,037.32 | TOTAL SALES | 2,136.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2390/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761182147010

CAPIN,LOURDES F

Premise Address : 375-B SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-22-230-4 | 7614410000-5 | 05/13/2016 | APRIL/2016 | 2,136.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76144100005*

BC21/81.0/2390/0/10/04-30-2016/63

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016952422343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665233

*01654100005*

Date : 04-30-2016

BC21/81.0/2520/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165410000-5

Collection Ref. Code : 1845-61-638-3

Customer Information----------

Name : PATONG,RICHARD B

Premise Address : STO. NINO COMPD. / SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520459 GS6 | Pole No | : | 0457613 |
| Serial No | : | 56210406 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16968 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16497 |
| No of Days | : | 31 | Diff Rdg | : | 471 |
| Avg kWh/day | : | 15.19 | Registered | : | 471 |
| Conn Load | : | 1196 | Billed kWh | : | 471 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,448.54 |
| Transmission Charge | 0.3552/kWh | 167.30 |
| System Loss Charge | 0.8598/kWh | 404.97 |
| Sub-Total | | 3,020.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 824.53 |
| Supply Charge | 0.4118/kWh | 193.96 |
| Metering Charge | 0.6989/kWh | 329.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,352.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,256.50 | 85.13 |
| Sub-Total | | 135.43 |
| Government Charges | | |
| Franchise Tax - Local | | 33.82 |
| Value Added Tax | | |
| Generation | | 144.75 |
| Transmission | | 3.73 |
| System Loss | | 22.75 |
| Distribution | | 162.32 |
| Others | | 20.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.53 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.40 |
| Sub-Total | | 612.07 |
| CURRENT BILL - APRIL 2016 | | 5,120.98 |
| TOTAL AMOUNT DUE | | 5,120.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 4,257.00

Your monthly electricity consumption chart

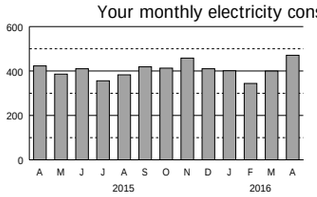


Avg Monthly Usage : 405.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,120.98 | | |
| Less : VAT | 353.86 | | |
| Amount Net of VAT | 4,767.12 | | |
| Less: BIR 2306 | 149.31 | | |
| BIR 2307 | 90.85 | VATable Sales | 4,767.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,526.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 353.86 | VAT Amount | 353.86 |
| TOTAL AMOUNT DUE | 4,880.82 | TOTAL SALES | 5,120.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2520/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016952422343

PATONG,RICHARD B

Premise Address : STO. NINO COMPD. / SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-61-638-3 | 0165410000-5 | 05/13/2016 | APRIL/2016 | 5,120.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01654100005*

BC21/81.0/2520/0/10/04-30-2016/63

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447636103706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664814

*44723100002*

Date : 04-30-2016

BC21/81.0/2520/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472310000-2

Collection Ref. Code : 1837-42-719-4

Customer Information----------

Name : ABANADOR,DELIA J

Premise Address : # 375-B STO. NINO COMP. PANGANIBAN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440797 GS6 | Pole No | : | 0457613 |
| Serial No | : | 91763584 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3299 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3122 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 518 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.6184/kWh | 109.46 |
| System Loss Charge | 0.8358/kWh | 147.94 |
| Sub-Total | | 1,177.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.91 |
| Government Charges | | |
| Franchise Tax - Local | | 12.81 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 2.44 |
| System Loss | | 8.14 |
| Distribution | | 61.38 |
| Others | | 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 227.30 |
| CURRENT BILL - APRIL 2016 | | 1,935.22 |
| TOTAL AMOUNT DUE | | 1,934.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,236.00

Your monthly electricity consumption chart

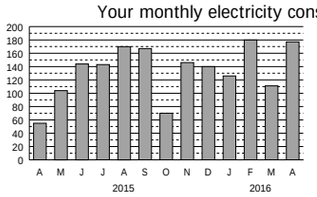


Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,935.22 | | |
| Less : VAT | 130.17 | | |
| Amount Net of VAT | 1,805.05 | | |
| Less: BIR 2306 | 55.41 | | |
| BIR 2307 | 34.41 | VATable Sales | 1,805.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,715.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.17 | VAT Amount | 130.17 |
| TOTAL AMOUNT DUE | 1,845.40 | TOTAL SALES | 1,935.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2520/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447636103706

ABANADOR,DELIA J

Premise Address : # 375-B STO. NINO COMP. PANGANIBAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-719-4 | 4472310000-2 | 05/13/2016 | APRIL/2016 | 1,934.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44723100002*

BC21/81.0/2520/0/10/04-30-2016/63

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330469357497
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*33024100001*

1004671966
Date : 04-30-2016
BC21/81.0/2550/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302410000-1
Collection Ref. Code : 1831-77-587-5

Customer Information----------
Name : ANTIPORTA,CARLOS L TM
Premise Address : STO NINO CMPD PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398214 GS6 | Pole No | : | 0457641 |
| Serial No | : | 83672712 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3429 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3367 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 120 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 511.00 | 10.22 |
| Sub-Total | | - 105.79 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.30 |
| CURRENT BILL - APRIL 2016 | | 544.55 |
| TOTAL AMOUNT DUE | | 543.69 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 18, 2016 - 512.00

Your monthly electricity consumption chart

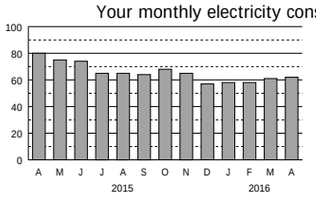


Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 544.55 | | |
| Less : VAT | 37.19 | | |
| Amount Net of VAT | 507.36 | | |
| Less: BIR 2306 | 15.75 | | |
| BIR 2307 | 9.56 | VATable Sales | 507.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 482.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.19 | VAT Amount | 37.19 |
| TOTAL AMOUNT DUE | 519.24 | TOTAL SALES | 544.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2550/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330469357497

ANTIPORTA,CARLOS L TM
Premise Address : STO NINO CMPD PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-77-587-5 | 3302410000-1 | 05/13/2016 | APRIL/2016 | 543.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*33024100001*

BC21/81.0/2550/0/10/04-30-2016/63

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935756270653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658318

*93513100003*

Date : 04-30-2016

BC21/81.0/2570/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351310000-3

Collection Ref. Code : 1835-86-830-4

Customer Information----------

Name : SALAMANGCA,ALBINO L TM

Premise Address : STO NINO CMPD PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433281 GS6 | Pole No | : | 0457641 |
| Serial No | : | 96169463 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3750 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3668 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 240 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.6184/kWh | 50.71 |
| System Loss Charge | 0.8358/kWh | 68.54 |
| Sub-Total | | 545.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.76 |
| Government Charges | | |
| Franchise Tax - Local | | 5.95 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 1.14 |
| System Loss | | 3.77 |
| Distribution | | 28.76 |
| Others | | 1.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 105.66 |
| CURRENT BILL - APRIL 2016 | | 899.59 |
| TOTAL AMOUNT DUE | | 898.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 892.00

Your monthly electricity consumption chart

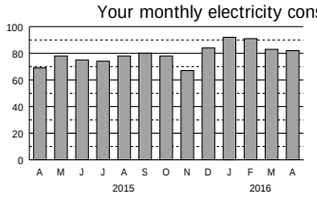


Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 899.59 | | |
| Less : VAT | 60.64 | | |
| Amount Net of VAT | 838.95 | | |
| Less: BIR 2306 | 25.83 | | |
| BIR 2307 | 16.00 | VATable Sales | 838.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 797.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.64 | VAT Amount | 60.64 |
| TOTAL AMOUNT DUE | 857.76 | TOTAL SALES | 899.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2570/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935756270653

SALAMANGCA,ALBINO L TM

Premise Address : STO NINO CMPD PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-86-830-4 | 9351310000-3 | 05/13/2016 | APRIL/2016 | 898.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93513100003*

BC21/81.0/2570/0/10/04-30-2016/63

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183861341103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665916

*18303100004*

Date : 04-30-2016

BC21/81.0/2590/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830310000-4

Collection Ref. Code : 1835-49-293-2

Customer Information----------

Name : SINGCO,VIRGILIA S TM

Premise Address : STO NINO COMPOUND,PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539112 GS6 | Pole No | : | 0457641 |
| Serial No | : | 69577758 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2543 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 150 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,052.00

Your monthly electricity consumption chart

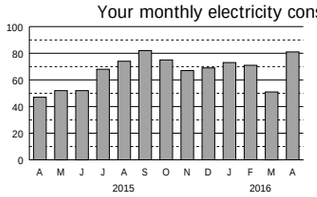


Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2590/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183861341103

SINGCO,VIRGILIA S TM

Premise Address : STO NINO COMPOUND,PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-49-293-2 | 1830310000-4 | 05/13/2016 | APRIL/2016 | 776.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18303100004*

BC21/81.0/2590/0/10/04-30-2016/63

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736738187897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659131

*73674100000*

Date : 04-30-2016

BC21/81.0/2620/0457634/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367410000-0

Collection Ref. Code : 1841-45-098-7

Customer Information----------

Name : DETUYA,RUSTICO Q

Premise Address : STO. NINO COMPOUND,PANGANIBAN ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468901 GS6 | Pole No | : | 0457634 |
| Serial No | : | 65673084 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2847 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2771 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 502 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.6184/kWh | 47.00 |
| System Loss Charge | 0.8358/kWh | 63.52 |
| Sub-Total | | 505.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 792.00 | 15.84 |
| Sub-Total | | 23.96 |
| Government Charges | | |
| Franchise Tax - Local | | 5.64 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 1.05 |
| System Loss | | 3.49 |
| Distribution | | 26.70 |
| Others | | 3.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 100.00 |
| CURRENT BILL - APRIL 2016 | | 852.04 |
| TOTAL AMOUNT DUE | | 851.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 792.00

Your monthly electricity consumption chart

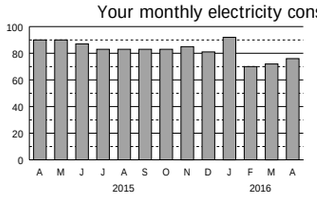


Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 852.04 | | |
| Less : VAT | 58.15 | | |
| Amount Net of VAT | 793.89 | | |
| Less: BIR 2306 | 24.72 | | |
| BIR 2307 | 15.15 | VATable Sales | 793.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 754.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.15 | VAT Amount | 58.15 |
| TOTAL AMOUNT DUE | 812.17 | TOTAL SALES | 852.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2620/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736738187897

DETUYA,RUSTICO Q

Premise Address : STO. NINO COMPOUND,PANGANIBAN ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-45-098-7 | 7367410000-0 | 05/13/2016 | APRIL/2016 | 851.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73674100000*

BC21/81.0/2620/0/10/04-30-2016/63

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566223737043
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673274

*56634100004*

Date : 04-30-2016

BC21/81.0/2640/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663410000-4

Collection Ref. Code : 1811-59-098-5

Customer Information----------

Name : LIM,LILIBETH TM L.

Premise Address : PANGANIBAN ST, STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428941 GS6 | Pole No | : | 0457641 |
| Serial No | : | 57474321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2805 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2760 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 150 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 295.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 180.00

Your monthly electricity consumption chart

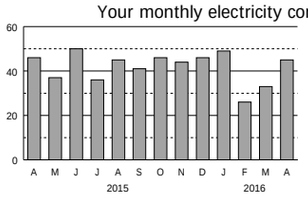


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2640/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566223737043

LIM,LILIBETH TM L.
Premise Address : PANGANIBAN ST, STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-59-098-5 | 5663410000-4 | 05/13/2016 | APRIL/2016 | 295.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56634100004*

BC21/81.0/2640/0/10/04-30-2016/63

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770271882810

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659343

*77003100003*

Date : 04-30-2016

BC21/81.0/2650/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700310000-3

Collection Ref. Code : 1825-98-578-2

Customer Information----------

Name : BATIQUIN,ERLINDA ALO

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460475 GS6 | Pole No | : | 0457613 |
| Serial No | : | 67726338 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38257 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37235 |
| No of Days | : | 31 | Diff Rdg | : | 1022 |
| Avg kWh/day | : | 32.97 | Registered | : | 1022 |
| Conn Load | : | 140 | Billed kWh | : | 1022 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,312.97 |
| Transmission Charge | 0.3552/kWh | 363.01 |
| System Loss Charge | 0.8598/kWh | 878.72 |
| Sub-Total | | 6,554.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,789.11 |
| Supply Charge | 0.4118/kWh | 420.86 |
| Metering Charge | 0.6989/kWh | 714.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,929.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 109.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 109.15 |
| Government Charges | | |
| Franchise Tax - Local | | 71.95 |
| Value Added Tax | | |
| Generation | | 314.07 |
| Transmission | | 8.09 |
| System Loss | | 49.35 |
| Distribution | | 351.51 |
| Others | | 21.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 159.54 |
| Environmental Charge | 0.0025/kWh | 2.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 198.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 126.73 |
| Sub-Total | | 1,303.59 |
| CURRENT BILL - APRIL 2016 | | 10,896.69 |
| TOTAL AMOUNT DUE | | 10,896.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 8,604.00

Your monthly electricity consumption chart

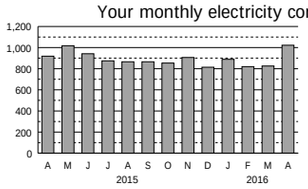


Avg Monthly Usage : 893.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,896.69 | | |
| Less : VAT | 744.75 | | |
| Amount Net of VAT | 10,151.94 | | |
| Less: BIR 2306 | 314.34 | | |
| BIR 2307 | 193.30 | VATable Sales | 10,151.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,644.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 744.75 | VAT Amount | 744.75 |
| TOTAL AMOUNT DUE | 10,389.05 | TOTAL SALES | 10,896.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2650/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770271882810

BATIQUIN,ERLINDA ALO

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-98-578-2 | 7700310000-3 | 05/13/2016 | APRIL/2016 | 10,896.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77003100003*

BC21/81.0/2650/0/10/04-30-2016/63

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253008898996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666756

*25334100002*

Date : 04-30-2016

BC21/81.0/2670/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533410000-2

Collection Ref. Code : 1833-16-308-7

Customer Information----------

Name : PACTORES,LEONCIO Y TM

Premise Address : STO. NINO COMPOUND,PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415772 GS6 | Pole No | : | 0457613 |
| Serial No | : | 69406517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4199 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4101 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 1050 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.6184/kWh | 60.60 |
| System Loss Charge | 0.8358/kWh | 81.91 |
| Sub-Total | | 651.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,184.50 | 23.69 |
| Sub-Total | | 34.16 |
| Government Charges | | |
| Franchise Tax - Local | | 7.29 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 1.35 |
| System Loss | | 4.51 |
| Distribution | | 34.25 |
| Others | | 4.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 129.18 |
| CURRENT BILL - APRIL 2016 | | 1,100.72 |
| TOTAL AMOUNT DUE | | 1,100.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,185.00

Your monthly electricity consumption chart

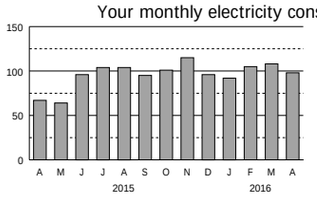


Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,100.72 | | |
| Less : VAT | 75.20 | | |
| Amount Net of VAT | 1,025.52 | | |
| Less: BIR 2306 | 31.99 | | |
| BIR 2307 | 19.58 | VATable Sales | 1,025.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 973.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.20 | VAT Amount | 75.20 |
| TOTAL AMOUNT DUE | 1,049.15 | TOTAL SALES | 1,100.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2670/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253008898996

PACTORES,LEONCIO Y TM

Premise Address : STO. NINO COMPOUND,PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-16-308-7 | 2533410000-2 | 05/13/2016 | APRIL/2016 | 1,100.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25334100002*

BC21/81.0/2670/0/10/04-30-2016/63

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597876971711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671812

*59713100002*

Date : 04-30-2016

BC21/81.0/2690/0457592/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971310000-2

Collection Ref. Code : 1837-34-830-8

Customer Information----------

Name : CORTON,EDGARDO S TM

Premise Address : STO NINO CMPD PANGANIBAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516352 GS6 | Pole No | : | 0457592 |
| Serial No | : | 60629327 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20884 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20388 |
| No of Days | : | 31 | Diff Rdg | : | 496 |
| Avg kWh/day | : | 16.00 | Registered | : | 496 |
| Conn Load | : | 150 | Billed kWh | : | 496 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,578.51 |
| Transmission Charge | 0.3552/kWh | 176.18 |
| System Loss Charge | 0.8598/kWh | 426.46 |
| Sub-Total | | 3,181.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 868.30 |
| Supply Charge | 0.4118/kWh | 204.25 |
| Metering Charge | 0.6989/kWh | 346.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,424.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,283.50 | 105.67 |
| Sub-Total | | 158.64 |
| Government Charges | | |
| Franchise Tax - Local | | 35.73 |
| Value Added Tax | | |
| Generation | | 152.41 |
| Transmission | | 3.93 |
| System Loss | | 23.95 |
| Distribution | | 170.90 |
| Others | | 23.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.42 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.50 |
| Sub-Total | | 646.52 |
| CURRENT BILL - APRIL 2016 | | 5,410.51 |
| TOTAL AMOUNT DUE | | 5,410.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,284.00

Your monthly electricity consumption chart

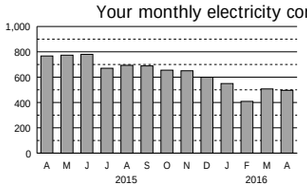


Avg Monthly Usage : 633.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,410.51 | | |
| Less : VAT | 374.51 | | |
| Amount Net of VAT | 5,036.00 | | |
| Less: BIR 2306 | 158.01 | | |
| BIR 2307 | 95.99 | VATable Sales | 5,036.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,782.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 374.51 | VAT Amount | 374.51 |
| TOTAL AMOUNT DUE | 5,156.51 | TOTAL SALES | 5,410.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2690/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597876971711

CORTON,EDGARDO S TM

Premise Address : STO NINO CMPD PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-34-830-8 | 5971310000-2 | 05/13/2016 | APRIL/2016 | 5,410.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59713100002*

BC21/81.0/2690/0/10/04-30-2016/63

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060500765713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *06093100003*

BILLING STATEMENT

1004670153

Date : 04-30-2016

BC21/81.0/2710/0457655/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609310000-3

Collection Ref. Code : 1805-96-962-5

Customer Information----------

Name : VILLAROJO,EPIFANIO D

Premise Address : 385G SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527022 GS6 | Pole No | : | 0457655 |
| Serial No | : | 53008180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4118 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4078 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 0 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| TOTAL AMOUNT DUE | | 222.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,088.00

Your monthly electricity consumption chart

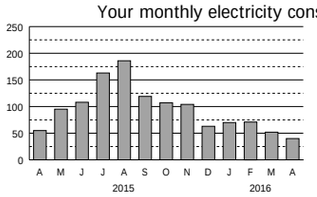


Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2710/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060500765713

VILLAROJO,EPIFANIO D

Premise Address : 385G SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-962-5 | 0609310000-3 | 05/13/2016 | APRIL/2016 | 222.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06093100003*

BC21/81.0/2710/0/10/04-30-2016/63

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750490301365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665630

*75093100008*

Date : 04-30-2016

BC21/81.0/2740/0457550/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509310000-8

Collection Ref. Code : 1805-96-932-3

Customer Information----------

Name : LOYOLA,ROSITA C

Premise Address : 385E SANCIANGKO ST IN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467794 GS6 | Pole No | : | 0457550 |
| Serial No | : | 78197151 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33415 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32570 |
| No of Days | : | 31 | Diff Rdg | : | 845 |
| Avg kWh/day | : | 27.26 | Registered | : | 845 |
| Conn Load | : | 0 | Billed kWh | : | 845 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,392.82 |
| Transmission Charge | 0.3552/kWh | 300.14 |
| System Loss Charge | 0.8598/kWh | 726.53 |
| Sub-Total | | 5,419.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,479.26 |
| Supply Charge | 0.4118/kWh | 347.97 |
| Metering Charge | 0.6989/kWh | 590.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,422.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 5,575.00 | 111.50 |
| Sub-Total | | 201.74 |
| Government Charges | | |
| Franchise Tax - Local | | 60.33 |
| Value Added Tax | | |
| Generation | | 259.69 |
| Transmission | | 6.69 |
| System Loss | | 40.79 |
| Distribution | | 290.74 |
| Others | | 31.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 131.90 |
| Environmental Charge | 0.0025/kWh | 2.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 163.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 104.78 |
| Sub-Total | | 1,092.24 |
| CURRENT BILL - APRIL 2016 | | 9,136.27 |
| TOTAL AMOUNT DUE | | 9,136.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5,574.98

Your monthly electricity consumption chart

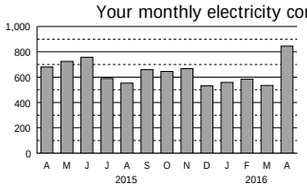


Avg Monthly Usage : 640.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,136.27 | | |
| Less : VAT | 629.36 | | |
| Amount Net of VAT | 8,506.91 | | |
| Less: BIR 2306 | 265.56 | | |
| BIR 2307 | 162.09 | VATable Sales | 8,506.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,079.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 629.36 | VAT Amount | 629.36 |
| TOTAL AMOUNT DUE | 8,708.62 | TOTAL SALES | 9,136.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2740/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750490301365

LOYOLA,ROSITA C

Premise Address : 385E SANCIANGKO ST IN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-932-3 | 7509310000-8 | 05/13/2016 | APRIL/2016 | 9,136.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75093100008*

BC21/81.0/2740/0/10/04-30-2016/63

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650415111213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665890

*65093100009*

Date : 04-30-2016

BC21/81.0/2750/0457550/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509310000-9

Collection Ref. Code : 1805-96-923-4

Customer Information----------

Name : LOYOLA,ROSITA CHIONG

Premise Address : APT B BK 91 PANGANIBA,C/O TWINKLE LOYOLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484619 GS6 | Pole No | : | 0457550 |
| Serial No | : | 56754595 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4504 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 0 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| TOTAL AMOUNT DUE | | 394.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 204.00

Your monthly electricity consumption chart

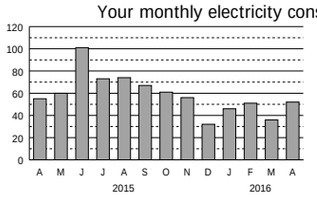


Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2750/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650415111213

LOYOLA,ROSITA CHIONG

Premise Address : APT B BK 91 PANGANIBA,C/O TWINKLE LOYOLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-923-4 | 6509310000-9 | 05/13/2016 | APRIL/2016 | 394.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65093100009*

BC21/81.0/2750/0/10/04-30-2016/63

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950391481737

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *95093100006*

BILLING STATEMENT

1004665880

Date : 04-30-2016

BC21/81.0/2760/0457564/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509310000-6

Collection Ref. Code : 1805-96-941-2

Customer Information----------

Name : LOYOLA,ROSITA

Premise Address : PANGANIBAN ST NR SCHOOL,C/O JOSIE DE GRACIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525120 GS6 | Pole No | : | 0457564 |
| Serial No | : | 57997655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6043 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 0 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 26.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,473.50 | 29.47 |
| Sub-Total | | 55.10 |
| Government Charges | | |
| Franchise Tax - Local | | 17.15 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 8.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 310.38 |
| CURRENT BILL - APRIL 2016 | | 2,596.45 |
| TOTAL AMOUNT DUE | | 2,569.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,500.00

Your monthly electricity consumption chart

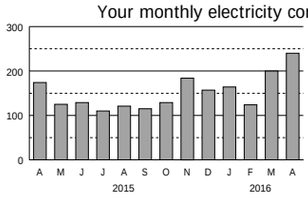


Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,596.45 | | |
| Less : VAT | 178.90 | | |
| Amount Net of VAT | 2,417.55 | | |
| Less: BIR 2306 | 75.49 | | |
| BIR 2307 | 46.06 | VATable Sales | 2,417.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,296.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.90 | VAT Amount | 178.90 |
| TOTAL AMOUNT DUE | 2,474.90 | TOTAL SALES | 2,596.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2760/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950391481737

LOYOLA,ROSITA

Premise Address : PANGANIBAN ST NR SCHOOL,C/O JOSIE DE GRACIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-941-2 | 9509310000-6 | 05/13/2016 | APRIL/2016 | 2,569.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95093100006*

BC21/81.0/2760/0/10/04-30-2016/63

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097531777958
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*09723100005*

1004670639
Date : 04-30-2016
BC21/81.0/2770/0457550/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972310000-5
Collection Ref. Code : 1837-48-554-2

Customer Information----------
Name : SO,ANTONIO R JR TM
Premise Address : GOLDE GLO BAKESHOP,PANGANIBAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524831 GS6 | Pole No | : | 0457550 |
| Serial No | : | 25376106 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55378 |
| No of Days | : | 31 | Diff Rdg | : | 2524 |
| Avg kWh/day | : | 81.42 | Registered | : | 2524 |
| Conn Load | : | 540 | Billed kWh | : | 2524 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,121.27 |
| Transmission Charge | 0.6184/kWh | 1,560.84 |
| System Loss Charge | 0.8358/kWh | 2,109.56 |
| Sub-Total | | 16,791.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,418.51 |
| Supply Charge | 0.4118/kWh | 1,039.38 |
| Metering Charge | 0.6989/kWh | 1,764.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,226.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 269.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Sub-Total | | 269.54 |
| Government Charges | | |
| Franchise Tax - Local | | 182.16 |
| Value Added Tax | | |
| Generation | | 775.66 |
| Transmission | | 34.80 |
| System Loss | | 116.12 |
| Distribution | | 867.23 |
| Others | | 54.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 393.99 |
| Environmental Charge | 0.0025/kWh | 6.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 489.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 312.98 |
| Sub-Total | | 3,232.60 |
| CURRENT BILL - APRIL 2016 | | 27,520.72 |
| TOTAL AMOUNT DUE | | 27,520.72 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 21,125.74

Your monthly electricity consumption chart

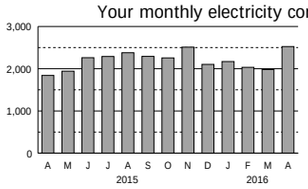


Avg Monthly Usage : 2,198.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,520.72 | | |
| Less : VAT | 1,848.01 | | |
| Amount Net of VAT | 25,672.71 | | |
| Less: BIR 2306 | 786.67 | | |
| BIR 2307 | 489.41 | VATable Sales | 25,672.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,396.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,848.01 | VAT Amount | 1,848.01 |
| TOTAL AMOUNT DUE | 26,244.64 | TOTAL SALES | 27,520.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2770/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097531777958

SO,ANTONIO R JR TM
Premise Address : GOLDE GLO BAKESHOP,PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-48-554-2 | 0972310000-5 | 05/13/2016 | APRIL/2016 | 27,520.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*09723100005*

BC21/81.0/2770/0/10/04-30-2016/63

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550945255405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665847

*55093100000*

Date : 04-30-2016

BC21/81.0/2800/0334503/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509310000-0

Collection Ref. Code : 1805-96-899-8

Customer Information----------

Name : DUMOSMUG,SOLEDAD B

Premise Address : 385C SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542756 GS6 | Pole No | : | 0334503 |
| Serial No | : | 223324998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11130 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 0 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,196.50 | 43.93 |
| Sub-Total | | 63.58 |
| Government Charges | | |
| Franchise Tax - Local | | 13.31 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 9.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 240.87 |
| CURRENT BILL - APRIL 2016 | | 2,016.03 |
| TOTAL AMOUNT DUE | | 2,016.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,196.35

Your monthly electricity consumption chart

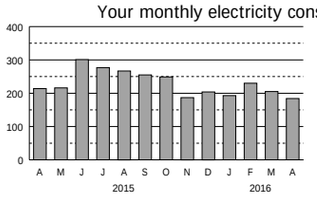


Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,016.03 | | |
| Less : VAT | 139.90 | | |
| Amount Net of VAT | 1,876.13 | | |
| Less: BIR 2306 | 59.02 | | |
| BIR 2307 | 35.77 | VATable Sales | 1,876.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,781.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.90 | VAT Amount | 139.90 |
| TOTAL AMOUNT DUE | 1,921.24 | TOTAL SALES | 2,016.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2800/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550945255405

DUMOSMUG,SOLEDAD B

Premise Address : 385C SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-899-8 | 5509310000-0 | 05/13/2016 | APRIL/2016 | 2,016.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55093100000*

BC21/81.0/2800/0/10/04-30-2016/63

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350596346060

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665559

*35093100002*

Date : 04-30-2016

BC21/81.0/2940/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509310000-2

Collection Ref. Code : 1805-96-863-7

Customer Information----------

Name : GO,KATHIE

Premise Address : 425 SANCIANGKO ST,VISAYAN TIMBER & MACHIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547224 GS6 | Pole No | : | 0334454 |
| Serial No | : | 60322497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16437 |
| No of Days | : | 31 | Diff Rdg | : | 810 |
| Avg kWh/day | : | 26.13 | Registered | : | 810 |
| Conn Load | : | 0 | Billed kWh | : | 810 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,210.87 |
| Transmission Charge | 0.3552/kWh | 287.71 |
| System Loss Charge | 0.8598/kWh | 696.44 |
| Sub-Total | | 5,195.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,417.99 |
| Supply Charge | 0.4118/kWh | 333.56 |
| Metering Charge | 0.6989/kWh | 566.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,322.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 86.51 |
| Government Charges | | |
| Franchise Tax - Local | | 57.03 |
| Value Added Tax | | |
| Generation | | 248.92 |
| Transmission | | 6.42 |
| System Loss | | 39.11 |
| Distribution | | 278.72 |
| Others | | 17.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.44 |
| Environmental Charge | 0.0025/kWh | 2.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.44 |
| Sub-Total | | 1,033.31 |
| CURRENT BILL - APRIL 2016 | | 8,637.50 |
| TOTAL AMOUNT DUE | | 8,636.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,762.00

Your monthly electricity consumption chart

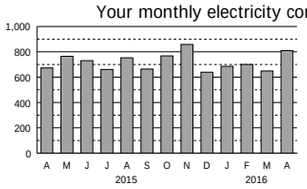


Avg Monthly Usage : 719.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,637.50 | | |
| Less : VAT | 590.39 | | |
| Amount Net of VAT | 8,047.11 | | |
| Less: BIR 2306 | 249.20 | | |
| BIR 2307 | 153.22 | VATable Sales | 8,047.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,644.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 590.39 | VAT Amount | 590.39 |
| TOTAL AMOUNT DUE | 8,235.08 | TOTAL SALES | 8,637.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2940/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350596346060

GO,KATHIE

Premise Address : 425 SANCIANGKO ST,VISAYAN TIMBER & MACHIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-863-7 | 3509310000-2 | 05/13/2016 | APRIL/2016 | 8,636.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35093100002*

BC21/81.0/2940/0/10/04-30-2016/63

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038177966343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659766

*03853100000*

Date : 04-30-2016

BC21/81.0/2960/0334384/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385310000-0

Collection Ref. Code : 1819-63-410-8

Customer Information----------

Name : KIAMCO,ALFREDO C -M1

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547086 GS6 | Pole No | : | 0334384 |
| Serial No | : | 54601589 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 95417 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 92188 |
| No of Days | : | 31 | Diff Rdg | : | 3229 |
| Avg kWh/day | : | 104.16 | Registered | : | 3229 |
| Conn Load | : | 615 | Billed kWh | : | 3229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 350.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,786.28 |
| Transmission Charge | 0.3552/kWh | 1,146.94 |
| System Loss Charge | 0.8598/kWh | 2,776.29 |
| Sub-Total | | 20,709.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,652.69 |
| Supply Charge | 0.4118/kWh | 1,329.70 |
| Metering Charge | 0.6989/kWh | 2,256.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,244.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 344.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.30 |
| Surcharge | 0.02 of 31,649.50 | 632.99 |
| Sub-Total | | 977.82 |
| Government Charges | | |
| Franchise Tax - Local | | 231.98 |
| Value Added Tax | | |
| Generation | | 992.31 |
| Transmission | | 25.57 |
| System Loss | | 155.90 |
| Distribution | | 1,109.30 |
| Others | | 145.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 504.04 |
| Environmental Charge | 0.0025/kWh | 8.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 625.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 400.40 |
| Sub-Total | | 4,198.53 |
| CURRENT BILL - APRIL 2016 | | 35,130.00 |
| TOTAL AMOUNT DUE | | 34,779.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 32,000.00

Your monthly electricity consumption chart

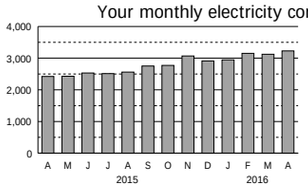


Avg Monthly Usage : 2,801.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 35,130.00 | | |
| Less : VAT | 2,428.26 | | |
| Amount Net of VAT | 32,701.74 | | |
| Less: BIR 2306 | 1,024.48 | | |
| BIR 2307 | 623.27 | VATable Sales | 32,701.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 31,053.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,428.26 | VAT Amount | 2,428.26 |
| TOTAL AMOUNT DUE | 33,482.25 | TOTAL SALES | 35,130.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2960/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038177966343

KIAMCO,ALFREDO C -M1

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-63-410-8 | 0385310000-0 | 05/13/2016 | APRIL/2016 | 34,779.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03853100000*

BC21/81.0/2960/0/10/04-30-2016/63

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850131287971

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665363

*85093100007*

Date : 04-30-2016

BC21/81.0/2960/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509310000-7

Collection Ref. Code : 1805-96-938-2

Customer Information----------

Name : LIM,DORA M

Premise Address : PANGANIBAN ST NR,CEBU CITY MEDICAL CENTE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547744 GS6 | Pole No | : | 0441955 |
| Serial No | : | 56267544 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33005 |
| No of Days | : | 31 | Diff Rdg | : | 579 |
| Avg kWh/day | : | 18.68 | Registered | : | 579 |
| Conn Load | : | 0 | Billed kWh | : | 579 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,009.99 |
| Transmission Charge | 0.3552/kWh | 205.66 |
| System Loss Charge | 0.8598/kWh | 497.82 |
| Sub-Total | | 3,713.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,013.60 |
| Supply Charge | 0.4118/kWh | 238.43 |
| Metering Charge | 0.6989/kWh | 404.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,661.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.83 |
| Government Charges | | |
| Franchise Tax - Local | | 40.78 |
| Value Added Tax | | |
| Generation | | 177.93 |
| Transmission | | 4.58 |
| System Loss | | 27.95 |
| Distribution | | 199.40 |
| Others | | 12.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.38 |
| Environmental Charge | 0.0025/kWh | 1.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 112.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.80 |
| Sub-Total | | 738.79 |
| CURRENT BILL - APRIL 2016 | | 6,175.78 |
| TOTAL AMOUNT DUE | | 6,175.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,668.70

Your monthly electricity consumption chart

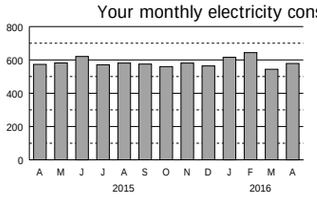


Avg Monthly Usage : 583.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,175.78 | | |
| Less : VAT | 422.17 | | |
| Amount Net of VAT | 5,753.61 | | |
| Less: BIR 2306 | 178.17 | | |
| BIR 2307 | 109.56 | VATable Sales | 5,753.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,465.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 422.17 | VAT Amount | 422.17 |
| TOTAL AMOUNT DUE | 5,888.05 | TOTAL SALES | 6,175.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2960/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850131287971

LIM,DORA M

Premise Address : PANGANIBAN ST NR,CEBU CITY MEDICAL CENTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-938-2 | 8509310000-7 | 05/13/2016 | APRIL/2016 | 6,175.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85093100007*

BC21/81.0/2960/0/10/04-30-2016/63

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126607464153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669923

*12623100000*

Date : 04-30-2016

BC21/81.0/2980/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262310000-0

Collection Ref. Code : 1827-85-608-4

Customer Information----------

Name : CAIRO,MARCELINA B

Premise Address : SANCIANGKO ST,ALINSUGAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322616 GS6 | Pole No | : | 0441955 |
| Serial No | : | 45638602 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21077 |
| No of Days | : | 31 | Diff Rdg | : | 628 |
| Avg kWh/day | : | 20.26 | Registered | : | 628 |
| Conn Load | : | 100 | Billed kWh | : | 628 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,264.72 |
| Transmission Charge | 0.3552/kWh | 223.07 |
| System Loss Charge | 0.8598/kWh | 539.95 |
| Sub-Total | | 4,027.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,099.38 |
| Supply Charge | 0.4118/kWh | 258.61 |
| Metering Charge | 0.6989/kWh | 438.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,801.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,048.00 | 100.96 |
| Sub-Total | | 168.03 |
| Government Charges | | |
| Franchise Tax - Local | | 44.98 |
| Value Added Tax | | |
| Generation | | 192.99 |
| Transmission | | 4.97 |
| System Loss | | 30.32 |
| Distribution | | 216.23 |
| Others | | 25.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.04 |
| Environmental Charge | 0.0025/kWh | 1.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.87 |
| Sub-Total | | 814.24 |
| CURRENT BILL - APRIL 2016 | | 6,811.91 |
| TOTAL AMOUNT DUE | | 6,811.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 5,048.00

Your monthly electricity consumption chart

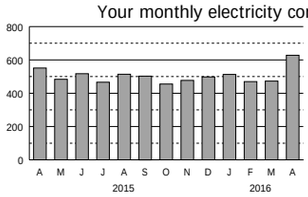


Avg Monthly Usage : 503.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,811.91 | | |
| Less : VAT | 470.07 | | |
| Amount Net of VAT | 6,341.84 | | |
| Less: BIR 2306 | 198.34 | | |
| BIR 2307 | 120.85 | VATable Sales | 6,341.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,022.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 470.07 | VAT Amount | 470.07 |
| TOTAL AMOUNT DUE | 6,492.72 | TOTAL SALES | 6,811.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2980/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126607464153

CAIRO,MARCELINA B

Premise Address : SANCIANGKO ST,ALINSUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-85-608-4 | 1262310000-0 | 05/13/2016 | APRIL/2016 | 6,811.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12623100000*

BC21/81.0/2980/0/10/04-30-2016/63

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260313366156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670499

*26093100001*

Date : 04-30-2016

BC21/81.0/3000/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609310000-1

Collection Ref. Code : 1805-97-020-8

Customer Information----------

Name : AMANTILLO,ELVIRA V

Premise Address : 399D SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309370 GS6 | Pole No | : | 0441955 |
| Serial No | : | 45656205 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10985 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10661 |
| No of Days | : | 31 | Diff Rdg | : | 324 |
| Avg kWh/day | : | 10.45 | Registered | : | 324 |
| Conn Load | : | 0 | Billed kWh | : | 324 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.3552/kWh | 115.08 |
| System Loss Charge | 0.8598/kWh | 278.58 |
| Sub-Total | | 2,078.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 567.19 |
| Supply Charge | 0.4118/kWh | 133.42 |
| Metering Charge | 0.6989/kWh | 226.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 932.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,483.00 | 49.66 |
| Sub-Total | | 84.26 |
| Government Charges | | |
| Franchise Tax - Local | | 23.21 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 2.57 |
| System Loss | | 15.64 |
| Distribution | | 111.85 |
| Others | | 12.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.57 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.18 |
| Sub-Total | | 420.09 |
| CURRENT BILL - APRIL 2016 | | 3,514.41 |
| TOTAL AMOUNT DUE | | 3,513.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,484.00

Your monthly electricity consumption chart

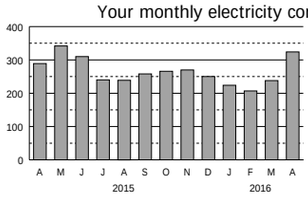


Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,514.41 | | |
| Less : VAT | 242.53 | | |
| Amount Net of VAT | 3,271.88 | | |
| Less: BIR 2306 | 102.33 | | |
| BIR 2307 | 62.35 | VATable Sales | 3,271.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,107.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.53 | VAT Amount | 242.53 |
| TOTAL AMOUNT DUE | 3,349.73 | TOTAL SALES | 3,514.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3000/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260313366156

AMANTILLO,ELVIRA V

Premise Address : 399D SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-020-8 | 2609310000-1 | 05/13/2016 | APRIL/2016 | 3,513.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26093100001*

BC21/81.0/3000/0/10/04-30-2016/63

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421932793579

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667343

*42104100005*

Date : 04-30-2016

BC21/81.0/3010/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210410000-5

Collection Ref. Code : 1807-22-380-9

Customer Information----------

Name : GEONSON,ESCOLASTICO

Premise Address : BSD 399E SANCIANGKO S

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451335 GS6 | Pole No | : | 0441955 |
| Serial No | : | 85737078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3136 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 0 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Surcharge | 0.02 of 116.00 | 2.32 |
| Sub-Total | | - 183.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 13.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.46 |
| CURRENT BILL - APRIL 2016 | | 17.78 |
| TOTAL AMOUNT DUE | | 16.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 117.00

Your monthly electricity consumption chart

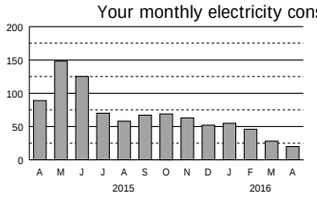


Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17.78 | | |
| Less : VAT | 0.88 | | |
| Amount Net of VAT | 16.90 | | |
| Less: BIR 2306 | 0.45 | | |
| BIR 2307 | 0.15 | VATable Sales | 16.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.88 | VAT Amount | 0.88 |
| TOTAL AMOUNT DUE | 17.18 | TOTAL SALES | 17.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3010/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421932793579

GEONSON,ESCOLASTICO
Premise Address : BSD 399E SANCIANGKO S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-22-380-9 | 4210410000-5 | 05/13/2016 | APRIL/2016 | 16.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42104100005*

BC21/81.0/3010/0/10/04-30-2016/63

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448513943770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665240

*44874100009*

Date : 04-30-2016

BC21/81.0/3020/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487410000-9

Collection Ref. Code : 1833-88-158-3

Customer Information----------

Name : ROMO,PORTIA G

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514645 GS6 | Pole No | : | 0441955 |
| Serial No | : | 52385416 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8521 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8336 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 150 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,766.50 | 35.33 |
| Sub-Total | | 55.09 |
| Government Charges | | |
| Franchise Tax - Local | | 13.32 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 8.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 241.04 |
| CURRENT BILL - APRIL 2016 | | 2,016.98 |
| TOTAL AMOUNT DUE | | 2,016.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,767.00

Your monthly electricity consumption chart

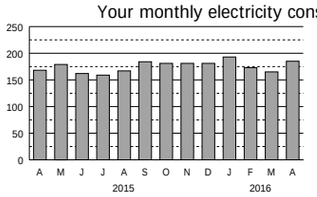


Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,016.98 | | |
| Less : VAT | 139.59 | | |
| Amount Net of VAT | 1,877.39 | | |
| Less: BIR 2306 | 58.90 | | |
| BIR 2307 | 35.79 | VATable Sales | 1,877.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,782.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.59 | VAT Amount | 139.59 |
| TOTAL AMOUNT DUE | 1,922.29 | TOTAL SALES | 2,016.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3020/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448513943770

ROMO,PORTIA G

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-88-158-3 | 4487410000-9 | 05/13/2016 | APRIL/2016 | 2,016.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44874100009*

BC21/81.0/3020/0/10/04-30-2016/63

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470482933064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659058

*47093100007*

Date : 04-30-2016

BC21/81.0/3210/0441976/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709310000-7

Collection Ref. Code : 1805-97-089-5

Customer Information----------

Name : DESQUITADO,F B

Premise Address : #431-M SANCIANGKO ST INT,BK CITY HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552139 GS6 | Pole No | : | 0441976 |
| Serial No | : | 67896271 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12051 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 0 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.37 |
| Government Charges | | |
| Franchise Tax - Local | | 17.42 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 5.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 315.56 |
| CURRENT BILL - APRIL 2016 | | 2,637.82 |
| TOTAL AMOUNT DUE | | 2,637.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,346.00

Your monthly electricity consumption chart

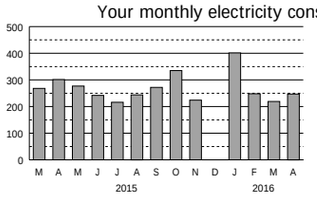


Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,637.82 | | |
| Less : VAT | 180.46 | | |
| Amount Net of VAT | 2,457.36 | | |
| Less: BIR 2306 | 76.18 | | |
| BIR 2307 | 46.79 | VATable Sales | 2,457.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,334.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.46 | VAT Amount | 180.46 |
| TOTAL AMOUNT DUE | 2,514.85 | TOTAL SALES | 2,637.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3210/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470482933064

DESQUITADO,F B

Premise Address : #431-M SANCIANGKO ST INT,BK CITY HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-089-5 | 4709310000-7 | 05/13/2016 | APRIL/2016 | 2,637.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47093100007*

BC21/81.0/3210/0/10/04-30-2016/63

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117289971267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665482

*11713100003*

Date : 04-30-2016

BC21/81.0/3230/0441983/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171310000-3

Collection Ref. Code : 1837-25-188-6

Customer Information----------

Name : VARQUEZ,JOSEFINA G

Premise Address : 395-J SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552159 GS6 | Pole No | : | 0441983 |
| Serial No | : | 22992718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15540 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15128 |
| No of Days | : | 31 | Diff Rdg | : | 412 |
| Avg kWh/day | : | 13.29 | Registered | : | 412 |
| Conn Load | : | 512 | Billed kWh | : | 412 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,141.82 |
| Transmission Charge | 0.3552/kWh | 146.34 |
| System Loss Charge | 0.8598/kWh | 354.24 |
| Sub-Total | | 2,642.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 721.25 |
| Supply Charge | 0.4118/kWh | 169.66 |
| Metering Charge | 0.6989/kWh | 287.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,183.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.00 |
| Government Charges | | |
| Franchise Tax - Local | | 29.03 |
| Value Added Tax | | |
| Generation | | 126.61 |
| Transmission | | 3.26 |
| System Loss | | 19.89 |
| Distribution | | 142.06 |
| Others | | 8.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.32 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.09 |
| Sub-Total | | 525.90 |
| CURRENT BILL - APRIL 2016 | | 4,396.16 |
| TOTAL AMOUNT DUE | | 4,395.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,264.00

Your monthly electricity consumption chart

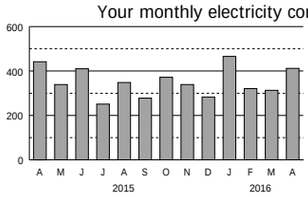


Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,396.16 | | |
| Less : VAT | 300.58 | | |
| Amount Net of VAT | 4,095.58 | | |
| Less: BIR 2306 | 126.86 | | |
| BIR 2307 | 77.99 | VATable Sales | 4,095.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,890.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 300.58 | VAT Amount | 300.58 |
| TOTAL AMOUNT DUE | 4,191.31 | TOTAL SALES | 4,396.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3230/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117289971267

VARQUEZ,JOSEFINA G

Premise Address : 395-J SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-25-188-6 | 1171310000-3 | 05/13/2016 | APRIL/2016 | 4,395.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11713100003*

BC21/81.0/3230/0/10/04-30-2016/63

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328118329136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670790

*32879616921*

Date : 04-30-2016

BC21/81.0/3272/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287961692-1

Collection Ref. Code : 1851-43-869-6

Customer Information----------

Name : LUCAR,BENJAMIN PONTIMAYOR

Premise Address : 403-R SANCIANGKO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552374 GS6 | Pole No | : | 0441990 |
| Serial No | : | 57014344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5597 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5525 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 354 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 916.50 | 18.33 |
| Sub-Total | | - 82.59 |
| Government Charges | | |
| Franchise Tax - Local | | 4.43 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 4.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 85.22 |
| CURRENT BILL - APRIL 2016 | | 675.42 |
| TOTAL AMOUNT DUE | | 675.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 917.00

Your monthly electricity consumption chart

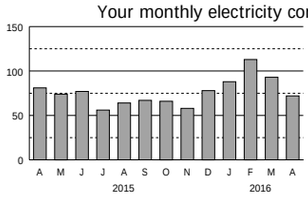


Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 675.42 | | |
| Less : VAT | 46.50 | | |
| Amount Net of VAT | 628.92 | | |
| Less: BIR 2306 | 19.64 | | |
| BIR 2307 | 11.89 | VATable Sales | 628.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 597.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.50 | VAT Amount | 46.50 |
| TOTAL AMOUNT DUE | 643.89 | TOTAL SALES | 675.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3272/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328118329136

LUCAR,BENJAMIN PONTIMAYOR

Premise Address : 403-R SANCIANGKO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-43-869-6 | 3287961692-1 | 05/13/2016 | APRIL/2016 | 675.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32879616921*

BC21/81.0/3272/0/10/04-30-2016/63

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931885843059

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672822

*93135379423*

Date : 04-30-2016

BC21/81.0/3273/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313537942-3

Collection Ref. Code : 1851-46-086-1

Customer Information----------

Name : GONZALES,ARMANDO ABATAYO

Premise Address : 403-Q SANCIANGKO ST.,PAHINA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552408 GS6 | Pole No | : | 0441990 |
| Serial No | : | 71687042 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3368 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3280 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 236 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Surcharge | 0.02 of 672.50 | 13.45 |
| Sub-Total | | - 68.67 |
| Government Charges | | |
| Franchise Tax - Local | | 5.64 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 3.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 106.38 |
| CURRENT BILL - APRIL 2016 | | 858.90 |
| TOTAL AMOUNT DUE | | 858.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 673.00

Your monthly electricity consumption chart

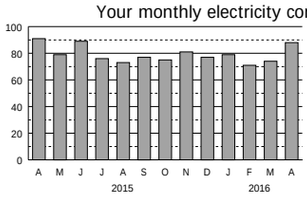


Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 858.90 | | |
| Less : VAT | 58.83 | | |
| Amount Net of VAT | 800.07 | | |
| Less: BIR 2306 | 24.87 | | |
| BIR 2307 | 15.16 | VATable Sales | 800.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 760.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.83 | VAT Amount | 58.83 |
| TOTAL AMOUNT DUE | 818.87 | TOTAL SALES | 858.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3273/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931885843059

GONZALES,ARMANDO ABATAYO

Premise Address : 403-Q SANCIANGKO ST.,PAHINA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-46-086-1 | 9313537942-3 | 05/13/2016 | APRIL/2016 | 858.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93135379423*

BC21/81.0/3273/0/10/04-30-2016/63

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101254630862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658160

*10103100003*

Date : 04-30-2016

BC21/81.0/3280/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010310000-3

Collection Ref. Code : 1827-16-401-8

Customer Information----------

Name : BERNALES,OSMUNDO R

Premise Address : 395-K SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552498 GS6 | Pole No | : | 0441990 |
| Serial No | : | 94031324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28287 |
| No of Days | : | 31 | Diff Rdg | : | 750 |
| Avg kWh/day | : | 24.19 | Registered | : | 750 |
| Conn Load | : | 260 | Billed kWh | : | 750 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,898.95 |
| Transmission Charge | 0.3552/kWh | 266.40 |
| System Loss Charge | 0.8598/kWh | 644.85 |
| Sub-Total | | 4,810.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,312.95 |
| Supply Charge | 0.4118/kWh | 308.85 |
| Metering Charge | 0.6989/kWh | 524.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,150.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,183.00 | 143.66 |
| Sub-Total | | 223.76 |
| Government Charges | | |
| Franchise Tax - Local | | 53.89 |
| Value Added Tax | | |
| Generation | | 230.48 |
| Transmission | | 5.94 |
| System Loss | | 36.22 |
| Distribution | | 258.12 |
| Others | | 33.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.09 |
| Environmental Charge | 0.0025/kWh | 1.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.00 |
| Sub-Total | | 975.29 |
| CURRENT BILL - APRIL 2016 | | 8,160.23 |
| TOTAL AMOUNT DUE | | 8,159.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 7,184.00

Your monthly electricity consumption chart

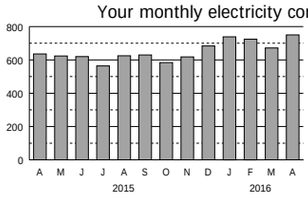


Avg Monthly Usage : 651.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,160.23 | | |
| Less : VAT | 564.08 | | |
| Amount Net of VAT | 7,596.15 | | |
| Less: BIR 2306 | 237.99 | | |
| BIR 2307 | 144.78 | VATable Sales | 7,596.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,213.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 564.08 | VAT Amount | 564.08 |
| TOTAL AMOUNT DUE | 7,777.46 | TOTAL SALES | 8,160.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3280/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101254630862

BERNALES,OSMUNDO R

Premise Address : 395-K SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-16-401-8 | 1010310000-3 | 05/13/2016 | APRIL/2016 | 8,159.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10103100003*

BC21/81.0/3280/0/10/04-30-2016/63

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259230108600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*25923100009*

1004669598

Date : 04-30-2016

BC21/81.0/3300/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592310000-9

Collection Ref. Code : 1837-59-632-8

Customer Information----------

Name : MORALITA,MERLY M TM

Premise Address : PAHINA CENTRAL 399-L,SANCIANGKO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552365 GS6 | Pole No | : | 0441990 |
| Serial No | : | 79882312 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1640 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 150 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Surcharge | 0.02 of 118.00 | 2.36 |
| Sub-Total | | - 148.54 |
| Government Charges | | |
| Franchise Tax - Local | | 1.15 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.42 |
| CURRENT BILL - APRIL 2016 | | 181.68 |
| TOTAL AMOUNT DUE | | 181.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 118.00

Your monthly electricity consumption chart

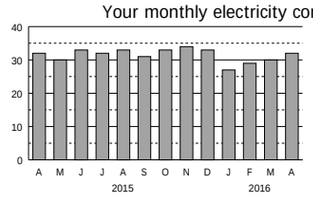


Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 181.68 | | |
| Less : VAT | 12.03 | | |
| Amount Net of VAT | 169.65 | | |
| Less: BIR 2306 | 5.15 | | |
| BIR 2307 | 3.09 | VATable Sales | 169.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.03 | VAT Amount | 12.03 |
| TOTAL AMOUNT DUE | 173.44 | TOTAL SALES | 181.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3300/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259230108600

MORALITA,MERLY M TM

Premise Address : PAHINA CENTRAL 399-L,SANCIANGKO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-59-632-8 | 2592310000-9 | 05/13/2016 | APRIL/2016 | 181.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25923100009*

BC21/81.0/3300/0/10/04-30-2016/63

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199104498424
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673405

*19933100000*

Date : 04-30-2016

BC21/81.0/3320/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993310000-0

Collection Ref. Code : 1837-85-770-9

Customer Information----------

Name : FERNANDEZ,JESUS ELMER

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552405 GS6 | Pole No | : | 0441990 |
| Serial No | : | 77494184 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4584 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 40 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| TOTAL AMOUNT DUE | | 805.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 5,285.00

Your monthly electricity consumption chart

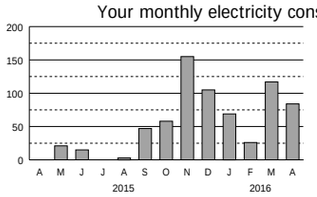


Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3320/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199104498424

FERNANDEZ,JESUS ELMER
Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-85-770-9 | 1993310000-0 | 05/13/2016 | APRIL/2016 | 805.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19933100000*

BC21/81.0/3320/0/10/04-30-2016/63

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699125912119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672795

*69923100007*

Date : 04-30-2016

BC21/81.0/3360/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992310000-7

Collection Ref. Code : 1837-68-215-1

Customer Information----------

Name : LIQUID,TERESITA P

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552259 GS6 | Pole No | : | 0441990 |
| Serial No | : | 60585450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2356 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2321 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 100 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | 195.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 200.00

Your monthly electricity consumption chart

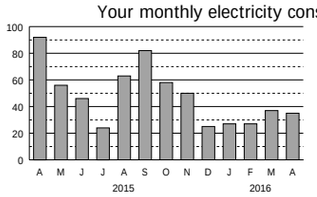


Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3360/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699125912119

LIQUID,TERESITA P

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-68-215-1 | 6992310000-7 | 05/13/2016 | APRIL/2016 | 195.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69923100007*

BC21/81.0/3360/0/10/04-30-2016/63

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806775163140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660081

*80604100000*

Date : 04-30-2016

BC21/81.0/3390/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060410000-0

Collection Ref. Code : 1821-79-209-2

Customer Information----------

Name : CEJAS,HASARITA TM P

Premise Address : 395-N SANCIANGKO EXT,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552411 GS6 | Pole No | : | 0441990 |
| Serial No | : | 85294428 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4352 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4200 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 100 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,171.00 | 23.42 |
| Sub-Total | | 39.65 |
| Government Charges | | |
| Franchise Tax - Local | | 10.91 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 6.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 197.43 |
| CURRENT BILL - APRIL 2016 | | 1,651.86 |
| TOTAL AMOUNT DUE | | 1,651.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,171.00

Your monthly electricity consumption chart

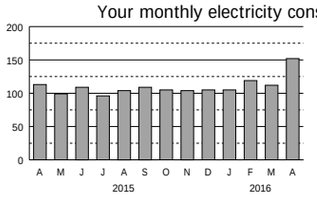


Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,651.86 | | |
| Less : VAT | 114.10 | | |
| Amount Net of VAT | 1,537.76 | | |
| Less: BIR 2306 | 48.15 | | |
| BIR 2307 | 29.31 | VATable Sales | 1,537.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,460.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.10 | VAT Amount | 114.10 |
| TOTAL AMOUNT DUE | 1,574.40 | TOTAL SALES | 1,651.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3390/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806775163140

CEJAS,HASARITA TM P

Premise Address : 395-N SANCIANGKO EXT,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-79-209-2 | 8060410000-0 | 05/13/2016 | APRIL/2016 | 1,651.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80604100000*

BC21/81.0/3390/0/10/04-30-2016/63

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916571724055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *91654100006*

BILLING STATEMENT

1004665700

Date : 04-30-2016

BC21/81.0/3402/0387731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165410000-6

Collection Ref. Code : 1845-62-683-4

Customer Information----------

Name : ESCULTOR,BELEN D

Premise Address : 395-0 SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562051 GS6 | Pole No | : | 0387731 |
| Serial No | : | 25852327 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11777 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11425 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 450 | Billed kWh | : | 352 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 616.21 |
| Supply Charge | 0.4118/kWh | 144.95 |
| Metering Charge | 0.6989/kWh | 246.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,012.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.59 |
| Government Charges | | |
| Franchise Tax - Local | | 24.80 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 7.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.95 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.65 |
| Sub-Total | | 449.42 |
| CURRENT BILL - APRIL 2016 | | 3,756.77 |
| TOTAL AMOUNT DUE | | 3,756.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,545.00

Your monthly electricity consumption chart

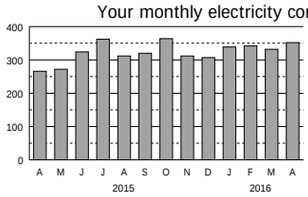


Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,756.77 | | |
| Less : VAT | 256.92 | | |
| Amount Net of VAT | 3,499.85 | | |
| Less: BIR 2306 | 108.44 | | |
| BIR 2307 | 66.64 | VATable Sales | 3,499.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,324.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.92 | VAT Amount | 256.92 |
| TOTAL AMOUNT DUE | 3,581.69 | TOTAL SALES | 3,756.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3402/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916571724055

ESCULTOR,BELEN D

Premise Address : 395-0 SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-62-683-4 | 9165410000-6 | 05/13/2016 | APRIL/2016 | 3,756.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91654100006*

BC21/81.0/3402/0/10/04-30-2016/63

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970480360357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658873

*97093100002*

Date : 04-30-2016

BC21/81.0/3430/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709310000-2

Collection Ref. Code : 1805-97-353-3

Customer Information----------

Name : LANAWAN,CLAUDIO

Premise Address : 164 SOUTH EXPRESSWAY,DIOSDADO OMBOY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464639 GS6 | Pole No | : | 0489121 |
| Serial No | : | 63655681 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4740 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4557 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 0 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,145.50 | 42.91 |
| Sub-Total | | 62.46 |
| Government Charges | | |
| Franchise Tax - Local | | 13.24 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 9.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 239.45 |
| CURRENT BILL - APRIL 2016 | | 2,004.21 |
| TOTAL AMOUNT DUE | | 2,003.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,146.00

Your monthly electricity consumption chart

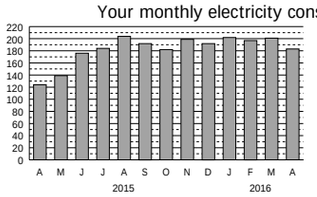


Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,004.21 | | |
| Less : VAT | 139.03 | | |
| Amount Net of VAT | 1,865.18 | | |
| Less: BIR 2306 | 58.64 | | |
| BIR 2307 | 35.56 | VATable Sales | 1,865.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,770.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.03 | VAT Amount | 139.03 |
| TOTAL AMOUNT DUE | 1,910.01 | TOTAL SALES | 2,004.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3430/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970480360357

LANAWAN,CLAUDIO

Premise Address : 164 SOUTH EXPRESSWAY,DIOSDADO OMBOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-353-3 | 9709310000-2 | 05/13/2016 | APRIL/2016 | 2,003.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97093100002*

BC21/81.0/3430/0/10/04-30-2016/63

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870936363451

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659188

*87093100003*

Date : 04-30-2016

BC21/81.0/3440/0489135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709310000-3

Collection Ref. Code : 1805-97-350-9

Customer Information----------

Name : DANO,AMILITA

Premise Address : 162 RIZAL AVE NR BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543172 GS6 | Pole No | : | 0489135 |
| Serial No | : | 52140878 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1661 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 0 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 274.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 263.00

Your monthly electricity consumption chart

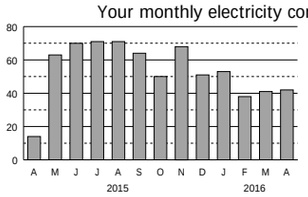


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3440/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870936363451

DANO,AMILITA

Premise Address : 162 RIZAL AVE NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-350-9 | 8709310000-3 | 05/13/2016 | APRIL/2016 | 274.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87093100003*

BC21/81.0/3440/0/10/04-30-2016/63

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554460347745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668017

*55483100008*

Date : 04-30-2016

BC21/81.0/3450/0489135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548310000-8

Collection Ref. Code : 1831-26-986-4

Customer Information----------

Name : INSO,EDITHA P TM

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521669 GS6 | Pole No | : | 0489135 |
| Serial No | : | 62719719 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2472 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 100 | Billed kWh | : | 280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 490.17 |
| Supply Charge | 0.4118/kWh | 115.30 |
| Metering Charge | 0.6989/kWh | 195.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 806.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 777.00 | 15.54 |
| Sub-Total | | 45.45 |
| Government Charges | | |
| Franchise Tax - Local | | 19.86 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 7.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 359.59 |
| CURRENT BILL - APRIL 2016 | | 3,007.01 |
| TOTAL AMOUNT DUE | | 3,006.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 778.00

Your monthly electricity consumption chart

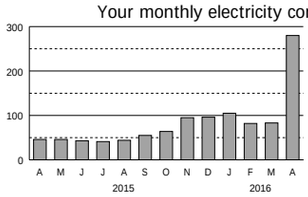


Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,007.01 | | |
| Less : VAT | 206.34 | | |
| Amount Net of VAT | 2,800.67 | | |
| Less: BIR 2306 | 87.07 | | |
| BIR 2307 | 53.35 | VATable Sales | 2,800.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,660.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.34 | VAT Amount | 206.34 |
| TOTAL AMOUNT DUE | 2,866.59 | TOTAL SALES | 3,007.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3450/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554460347745

INSO,EDITHA P TM

Premise Address : N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-26-986-4 | 5548310000-8 | 05/13/2016 | APRIL/2016 | 3,006.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55483100008*

BC21/81.0/3450/0/10/04-30-2016/63

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322723216044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667636

*32273100001*

Date : 04-30-2016

BC21/81.0/3480/0489135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227310000-1

Collection Ref. Code : 1829-93-119-9

Customer Information----------

Name : LANAWAN,FELIPE A

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519260 GS6 | Pole No | : | 0489135 |
| Serial No | : | 7000291 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3164 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 100 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 631.00

Your monthly electricity consumption chart

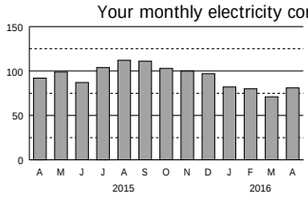


Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3480/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322723216044

LANAWAN,FELIPE A

Premise Address : N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-93-119-9 | 3227310000-1 | 05/13/2016 | APRIL/2016 | 776.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32273100001*

BC21/81.0/3480/0/10/04-30-2016/63

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770362582809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658996

*77093100004*

Date : 04-30-2016

BC21/81.0/3500/0489135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709310000-4

Collection Ref. Code : 1805-97-347-9

Customer Information----------

Name : LANAWAN,HILDEGARDA S

Premise Address : SOUTH EXPRESSWAY,BSDE 158 NR BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511624 GS6 | Pole No | : | 0489135 |
| Serial No | : | 65690778 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1430 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1415 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 0 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 6.50 | 0.13 |
| Sub-Total | | - 139.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.81 |
| CURRENT BILL - APRIL 2016 | | 12.94 |
| TOTAL AMOUNT DUE | | 12.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 7.00

Your monthly electricity consumption chart

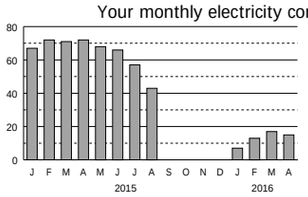


Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.94 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 12.32 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 12.52 | TOTAL SALES | 12.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3500/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770362582809

LANAWAN,HILDEGARDA S

Premise Address : SOUTH EXPRESSWAY,BSDE 158 NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-97-347-9 | 7709310000-4 | 05/13/2016 | APRIL/2016 | 12.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77093100004*

BC21/81.0/3500/0/10/04-30-2016/63

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954555638382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667950

*95423100007*

Date : 04-30-2016

BC21/81.0/3520/0489135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542310000-7

Collection Ref. Code : 1827-66-590-4

Customer Information----------

Name : EJES,MARTIN A JR

Premise Address : 158 PANGANIBAN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482549 GS6 | Pole No | : | 0489135 |
| Serial No | : | 54197555 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10391 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10131 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 350 | Billed kWh | : | 260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 455.16 |
| Supply Charge | 0.4118/kWh | 107.07 |
| Metering Charge | 0.6989/kWh | 181.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 748.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.76 |
| Government Charges | | |
| Franchise Tax - Local | | 18.33 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 5.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.59 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.24 |
| Sub-Total | | 332.10 |
| CURRENT BILL - APRIL 2016 | | 2,776.34 |
| TOTAL AMOUNT DUE | | 2,776.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,465.00

Your monthly electricity consumption chart

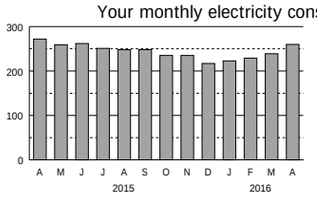


Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,776.34 | | |
| Less : VAT | 189.90 | | |
| Amount Net of VAT | 2,586.44 | | |
| Less: BIR 2306 | 80.14 | | |
| BIR 2307 | 49.25 | VATable Sales | 2,586.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,457.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.90 | VAT Amount | 189.90 |
| TOTAL AMOUNT DUE | 2,646.95 | TOTAL SALES | 2,776.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3520/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954555638382

EJES,MARTIN A JR

Premise Address : 158 PANGANIBAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-66-590-4 | 9542310000-7 | 05/13/2016 | APRIL/2016 | 2,776.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95423100007*

BC21/81.0/3520/0/10/04-30-2016/63

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320210593132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32044100009*

1004666588

Date : 04-30-2016

BC21/81.0/3560/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204410000-9

Collection Ref. Code : 1823-96-845-7

Customer Information----------

Name : MAMAC,LENNIE A

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481632 GS6 | Pole No | : | 0489121 |
| Serial No | : | 69781695 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2667 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2584 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 150 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Sub-Total | | - 77.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 98.75 |
| CURRENT BILL - APRIL 2016 | | 796.08 |
| TOTAL AMOUNT DUE | | 795.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,508.00

Your monthly electricity consumption chart

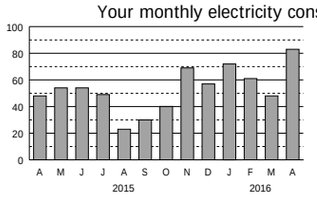


Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.08 | | |
| Less : VAT | 53.98 | | |
| Amount Net of VAT | 742.10 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 14.05 | VATable Sales | 742.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.98 | VAT Amount | 53.98 |
| TOTAL AMOUNT DUE | 759.20 | TOTAL SALES | 796.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3560/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320210593132

MAMAC,LENNIE A

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-96-845-7 | 3204410000-9 | 05/13/2016 | APRIL/2016 | 795.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32044100009*

BC21/81.0/3560/0/10/04-30-2016/63

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852312565981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666576

*85254100002*

Date : 04-30-2016

BC21/81.0/3570/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525410000-2

Collection Ref. Code : 1839-84-173-7

Customer Information----------

Name : HERNANI,JESON D

Premise Address : 72-1A NATALIO BACALSO AVE.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465410 GS6 | Pole No | : | 0489121 |
| Serial No | : | 78174593 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7958 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7729 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 260 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.6184/kWh | 141.61 |
| System Loss Charge | 0.8358/kWh | 191.40 |
| Sub-Total | | 1,523.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.45 |
| Government Charges | | |
| Franchise Tax - Local | | 16.56 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 3.16 |
| System Loss | | 10.53 |
| Distribution | | 79.23 |
| Others | | 4.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 293.86 |
| CURRENT BILL - APRIL 2016 | | 2,502.04 |
| TOTAL AMOUNT DUE | | 2,501.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,002.00

Your monthly electricity consumption chart

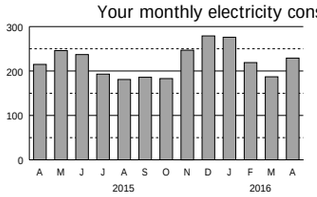


Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,502.04 | | |
| Less : VAT | 168.21 | | |
| Amount Net of VAT | 2,333.83 | | |
| Less: BIR 2306 | 71.59 | | |
| BIR 2307 | 44.49 | VATable Sales | 2,333.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,217.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.21 | VAT Amount | 168.21 |
| TOTAL AMOUNT DUE | 2,385.96 | TOTAL SALES | 2,502.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3570/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852312565981

HERNANI,JESON D

Premise Address : 72-1A NATALIO BACALSO AVE.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-84-173-7 | 8525410000-2 | 05/13/2016 | APRIL/2016 | 2,501.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85254100002*

BC21/81.0/3570/0/10/04-30-2016/63

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871931224700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659885

*87121474776*

Date : 04-30-2016

BC21/81.0/3590/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712147477-6

Collection Ref. Code : 1849-83-695-7

Customer Information----------

Name : NUDALO,MERCEDITA LACNO

Premise Address : SANCIANGKO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390360 GS6 | Pole No | : | 0489121 |
| Serial No | : | 59845496 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4434 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4266 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 236 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.86 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 3.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 214.81 |
| CURRENT BILL - APRIL 2016 | | 1,795.94 |
| TOTAL AMOUNT DUE | | 1,795.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,598.00

Your monthly electricity consumption chart

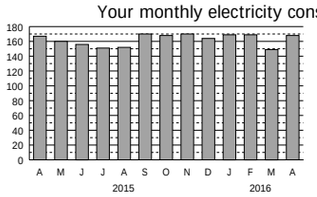


Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,795.94 | | |
| Less : VAT | 122.91 | | |
| Amount Net of VAT | 1,673.03 | | |
| Less: BIR 2306 | 51.88 | | |
| BIR 2307 | 31.86 | VATable Sales | 1,673.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.91 | VAT Amount | 122.91 |
| TOTAL AMOUNT DUE | 1,712.20 | TOTAL SALES | 1,795.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3590/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871931224700

NUDALO,MERCEDITA LACNO

Premise Address : SANCIANGKO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-83-695-7 | 8712147477-6 | 05/13/2016 | APRIL/2016 | 1,795.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87121474776*

BC21/81.0/3590/0/10/04-30-2016/63

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883296543667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665864

*88303100007*

Date : 04-30-2016

BC21/81.0/3600/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830310000-7

Collection Ref. Code : 1835-49-977-5

Customer Information----------

Name : SULIT,ROLANDO S TM

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010478 | Pole No | : | 0489121 |
| Serial No | : | 83348955 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1690 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1636 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 150 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 438.50 | 8.77 |
| Sub-Total | | - 142.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.98 |
| CURRENT BILL - APRIL 2016 | | 419.84 |
| TOTAL AMOUNT DUE | | 419.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 438.74

Your monthly electricity consumption chart

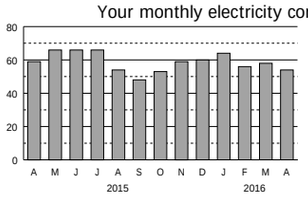


Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.84 | | |
| Less : VAT | 28.52 | | |
| Amount Net of VAT | 391.32 | | |
| Less: BIR 2306 | 12.09 | | |
| BIR 2307 | 7.31 | VATable Sales | 391.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.52 | VAT Amount | 28.52 |
| TOTAL AMOUNT DUE | 400.44 | TOTAL SALES | 419.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3600/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883296543667

SULIT,ROLANDO S TM

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-49-977-5 | 8830310000-7 | 05/13/2016 | APRIL/2016 | 419.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88303100007*

BC21/81.0/3600/0/10/04-30-2016/63

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883288606708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665472

*88393100008*

Date : 04-30-2016

BC21/81.0/3610/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839310000-8

Collection Ref. Code : 1821-49-053-3

Customer Information----------

Name : SULIT,ROLANDO R

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532502 GS6 | Pole No | : | 0489121 |
| Serial No | : | 69176642 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14492 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14214 |
| No of Days | : | 31 | Diff Rdg | : | 278 |
| Avg kWh/day | : | 8.97 | Registered | : | 278 |
| Conn Load | : | 100 | Billed kWh | : | 278 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,445.21 |
| Transmission Charge | 0.3552/kWh | 98.75 |
| System Loss Charge | 0.8598/kWh | 239.02 |
| Sub-Total | | 1,782.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 486.67 |
| Supply Charge | 0.4118/kWh | 114.48 |
| Metering Charge | 0.6989/kWh | 194.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 800.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,703.00 | 54.06 |
| Sub-Total | | 83.75 |
| Government Charges | | |
| Franchise Tax - Local | | 20.00 |
| Value Added Tax | | |
| Generation | | 85.43 |
| Transmission | | 2.20 |
| System Loss | | 13.42 |
| Distribution | | 96.05 |
| Others | | 12.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.39 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.47 |
| Sub-Total | | 361.99 |
| CURRENT BILL - APRIL 2016 | | 3,029.16 |
| TOTAL AMOUNT DUE | | 3,029.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,703.18

Your monthly electricity consumption chart

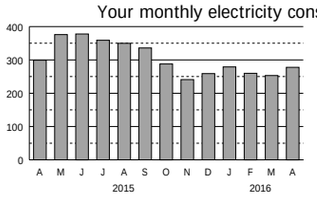


Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,029.16 | | |
| Less : VAT | 209.55 | | |
| Amount Net of VAT | 2,819.61 | | |
| Less: BIR 2306 | 88.41 | | |
| BIR 2307 | 53.74 | VATable Sales | 2,819.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,677.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.55 | VAT Amount | 209.55 |
| TOTAL AMOUNT DUE | 2,887.01 | TOTAL SALES | 3,029.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3610/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883288606708

SULIT,ROLANDO R

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-49-053-3 | 8839310000-8 | 05/13/2016 | APRIL/2016 | 3,029.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88393100008*

BC21/81.0/3610/0/10/04-30-2016/63

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755843365412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668060

*75514100009*

Date : 04-30-2016

BC21/81.0/3640/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551410000-9

Collection Ref. Code : 1811-24-266-9

Customer Information----------

Name : SINGCO,ROMMEL TM S.

Premise Address : N BACALSO AVE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465387 GS6 | Pole No | : | 0489121 |
| Serial No | : | 78373596 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5051 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4959 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 100 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| TOTAL AMOUNT DUE | | 927.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,296.00

Your monthly electricity consumption chart

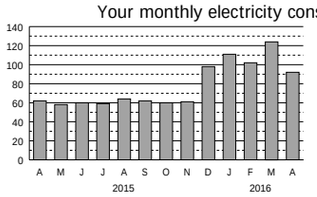


Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3640/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755843365412

SINGCO,ROMMEL TM S.

Premise Address : N BACALSO AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-24-266-9 | 7551410000-9 | 05/13/2016 | APRIL/2016 | 927.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75514100009*

BC21/81.0/3640/0/10/04-30-2016/63

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256608492376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*25614100003*

1004668420

Date : 04-30-2016

BC21/81.0/3680/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561410000-3

Collection Ref. Code : 1823-16-497-8

Customer Information----------

Name : ROBLON,LOLITA M

Premise Address : SANCIANGKO ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498252 GS6 | Pole No | : | 0489121 |
| Serial No | : | 80899197 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2581 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2507 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 100 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 672.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,848.00

Your monthly electricity consumption chart

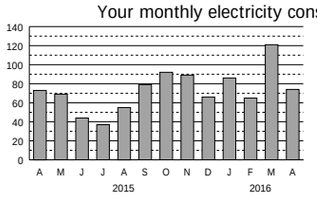


Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3680/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256608492376

ROBLON,LOLITA M

Premise Address : SANCIANGKO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-16-497-8 | 2561410000-3 | 05/13/2016 | APRIL/2016 | 672.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25614100003*

BC21/81.0/3680/0/10/04-30-2016/63

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201271962595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657934

*20184100004*

Date : 04-30-2016

BC21/81.0/3690/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018410000-4

Collection Ref. Code : 1835-40-419-7

Customer Information----------

Name : TOMON,FRANCISCO S TM

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497428 GS6 | Pole No | : | 0489121 |
| Serial No | : | 80985141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8124 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7944 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 150 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 230.11 |
| CURRENT BILL - APRIL 2016 | | 1,923.82 |
| TOTAL AMOUNT DUE | | 1,923.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,401.00

Your monthly electricity consumption chart

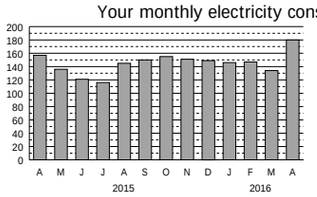


Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,923.82 | | |
| Less : VAT | 131.66 | | |
| Amount Net of VAT | 1,792.16 | | |
| Less: BIR 2306 | 55.56 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,792.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.66 | VAT Amount | 131.66 |
| TOTAL AMOUNT DUE | 1,834.13 | TOTAL SALES | 1,923.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3690/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201271962595

TOMON,FRANCISCO S TM

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-40-419-7 | 2018410000-4 | 05/13/2016 | APRIL/2016 | 1,923.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20184100004*

BC21/81.0/3690/0/10/04-30-2016/63

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152363017935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666573

*15244100002*

Date : 04-30-2016

BC21/81.0/3790/0387724/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524410000-2

Collection Ref. Code : 1839-60-059-4

Customer Information----------

Name : MANGODA,MARIAM S

Premise Address : 136 -J. N. BACALSO AVE.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562012 GS6 | Pole No | : | 0387724 |
| Serial No | : | 82948520 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10388 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10088 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.68 | Registered | : | 300 |
| Conn Load | : | 140 | Billed kWh | : | 300 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,559.58 |
| Transmission Charge | 0.6184/kWh | 185.52 |
| System Loss Charge | 0.8358/kWh | 250.74 |
| Sub-Total | | 1,995.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 525.18 |
| Supply Charge | 0.4118/kWh | 123.54 |
| Metering Charge | 0.6989/kWh | 209.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 863.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,239.50 | 64.79 |
| Sub-Total | | 96.83 |
| Government Charges | | |
| Franchise Tax - Local | | 22.17 |
| Value Added Tax | | |
| Generation | | 92.20 |
| Transmission | | 4.13 |
| System Loss | | 13.79 |
| Distribution | | 103.61 |
| Others | | 14.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.83 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.20 |
| Sub-Total | | 393.10 |
| CURRENT BILL - APRIL 2016 | | 3,349.16 |
| TOTAL AMOUNT DUE | | 3,348.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 3,240.00

Your monthly electricity consumption chart

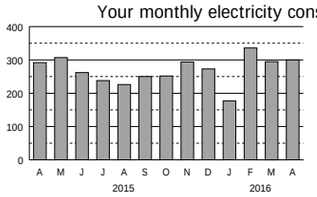


Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,349.16 | | |
| Less : VAT | 228.01 | | |
| Amount Net of VAT | 3,121.15 | | |
| Less: BIR 2306 | 96.99 | | |
| BIR 2307 | 59.56 | VATable Sales | 3,121.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,964.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.01 | VAT Amount | 228.01 |
| TOTAL AMOUNT DUE | 3,192.61 | TOTAL SALES | 3,349.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3790/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152363017935

MANGODA,MARIAM S

Premise Address : 136 -J. N. BACALSO AVE.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-60-059-4 | 1524410000-2 | 05/13/2016 | APRIL/2016 | 3,348.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15244100002*

BC21/81.0/3790/0/10/04-30-2016/63

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969278133275

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658594

*96923100000*

Date : 04-30-2016

BC21/81.0/3800/0387724/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692310000-0

Collection Ref. Code : 1837-62-926-9

Customer Information----------

Name : LUMONTAD,FELIXBERTO P

Premise Address : , N BACALSO AVE BRGY PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046610 | Pole No | : | 0387724 |
| Serial No | : | 121757146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 759.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 754.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 2, 2012 - 232.00

Your monthly electricity consumption chart

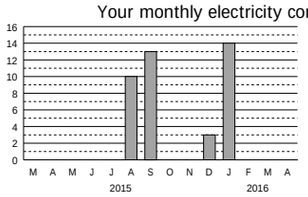


Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3800/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969278133275

LUMONTAD,FELIXBERTO P

Premise Address : , N BACALSO AVE BRGY PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-62-926-9 | 9692310000-0 | 05/13/2016 | APRIL/2016 | - 754.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96923100000*

BC21/81.0/3800/0/10/04-30-2016/63

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398686367138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671433

*39864100001*

Date : 04-30-2016

BC21/81.0/3810/0387731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986410000-1

Collection Ref. Code : 1833-80-650-6

Customer Information----------

Name : JATICO,GILBERTO E TM

Premise Address : 395 SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562055 GS6 | Pole No | : | 0387731 |
| Serial No | : | 72042690 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8727 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8540 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 100 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,869.00 | 37.38 |
| Sub-Total | | 57.35 |
| Government Charges | | |
| Franchise Tax - Local | | 13.48 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 8.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 243.86 |
| CURRENT BILL - APRIL 2016 | | 2,040.61 |
| TOTAL AMOUNT DUE | | 2,040.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,869.00

Your monthly electricity consumption chart

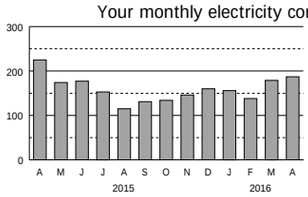


Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,040.61 | | |
| Less : VAT | 141.29 | | |
| Amount Net of VAT | 1,899.32 | | |
| Less: BIR 2306 | 59.61 | | |
| BIR 2307 | 36.20 | VATable Sales | 1,899.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,803.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.29 | VAT Amount | 141.29 |
| TOTAL AMOUNT DUE | 1,944.80 | TOTAL SALES | 2,040.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3810/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398686367138

JATICO,GILBERTO E TM

Premise Address : 395 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-80-650-6 | 3986410000-1 | 05/13/2016 | APRIL/2016 | 2,040.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39864100001*

BC21/81.0/3810/0/10/04-30-2016/63

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099335275231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671504

*09923100003*

Date : 04-30-2016

BC21/81.0/3860/0389855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992310000-3

Collection Ref. Code : 1837-67-248-2

Customer Information----------

Name : PEPITO,CONSTANCIA O

Premise Address : STALL 10 SOUTH TERMINAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 918 EIS6 | Pole No | : | 0389855 |
| Serial No | : | 88063242 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50081 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49705 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.14 | Registered | : | 376 |
| Conn Load | : | 150 | Billed kWh | : | 376 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,955.58 |
| Transmission Charge | 0.3552/kWh | 133.62 |
| System Loss Charge | 0.8598/kWh | 323.44 |
| Sub-Total | | 2,412.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 658.53 |
| Supply Charge | 0.4118/kWh | 154.91 |
| Metering Charge | 0.6989/kWh | 262.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,081.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 40.17 |
| Government Charges | | |
| Franchise Tax - Local | | 26.51 |
| Value Added Tax | | |
| Generation | | 115.61 |
| Transmission | | 2.98 |
| System Loss | | 18.16 |
| Distribution | | 129.76 |
| Others | | 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.72 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.65 |
| Sub-Total | | 480.23 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 4,014.39 |
| TOTAL AMOUNT DUE | | 4,014.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,063.87

Your monthly electricity consumption chart

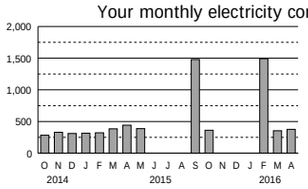


Avg Monthly Usage : 526.13kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,014.39 | | |
| Less : VAT | 274.51 | | |
| Amount Net of VAT | 3,739.88 | | |
| Less: BIR 2306 | 115.86 | | |
| BIR 2307 | 71.21 | VATable Sales | 3,739.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,552.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.51 | VAT Amount | 274.51 |
| TOTAL AMOUNT DUE | 3,827.32 | TOTAL SALES | 4,014.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3860/0/10/04-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099335275231

PEPITO,CONSTANCIA O

Premise Address : STALL 10 SOUTH TERMINAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-67-248-2 | 0992310000-3 | 05/13/2016 | APRIL/2016 | 4,014.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09923100003*

BC21/81.0/3860/0/10/04-30-2016/63

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479957927446

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673594

*47963200002*

Date : 04-30-2016

BC18/122.0/1010/0119384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796320000-2

Collection Ref. Code : 1823-25-878-6

Customer Information----------

Name : SIADY,GOMEZ M1 C

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016281 | Pole No | : | 0119384 |
| Serial No | : | 121759154 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 14692 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 14343 |
| No of Days | : | 31 | Diff Rdg | : | 349 |
| Avg kWh/day | : | 11.26 | Registered | : | 349 |
| Conn Load | : | 10326 | Billed kWh | : | 349 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,814.31 |
| Transmission Charge | 0.3552/kWh | 123.96 |
| System Loss Charge | 0.8598/kWh | 300.07 |
| Sub-Total | | 2,238.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 610.96 |
| Supply Charge | 0.4118/kWh | 143.72 |
| Metering Charge | 0.6989/kWh | 243.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,003.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 5,961.00 | 119.22 |
| Sub-Total | | 156.49 |
| Government Charges | | |
| Franchise Tax - Local | | 25.49 |
| Value Added Tax | | |
| Generation | | 107.23 |
| Transmission | | 2.76 |
| System Loss | | 16.84 |
| Distribution | | 120.43 |
| Others | | 21.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.48 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.28 |
| Sub-Total | | 460.86 |
| CURRENT BILL - APRIL 2016 | | 3,859.29 |
| TOTAL AMOUNT DUE | | 3,859.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 5,961.10

Your monthly electricity consumption chart

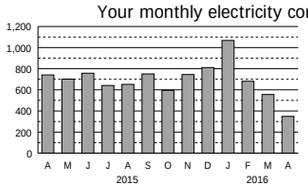


Avg Monthly Usage : 696.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,859.29 | | |
| Less : VAT | 269.10 | | |
| Amount Net of VAT | 3,590.19 | | |
| Less: BIR 2306 | 113.51 | | |
| BIR 2307 | 68.48 | VATable Sales | 3,590.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,408.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.10 | VAT Amount | 269.10 |
| TOTAL AMOUNT DUE | 3,677.30 | TOTAL SALES | 3,859.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/1010/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479957927446

SIADY,GOMEZ M1 C
Premise Address : A ABELLANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-25-878-6 | 4796320000-2 | 05/13/2016 | APRIL/2016 | 3,859.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47963200002*

BC18/122.0/1010/0/10/04-30-2016/67

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231397457972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23173200009*

1004673701

Date : 04-30-2016

BC18/122.0/1020/0119384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317320000-9

Collection Ref. Code : 1823-35-443-2

Customer Information----------

Name : SIADY,GOMEZ M3 C C

Premise Address : 40 ANDRES ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145193 | Pole No | : | 0119384 |
| Serial No | : | 85060133 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1284 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 174 |
| No of Days | : | 31 | Diff Rdg | : | 1110 |
| Avg kWh/day | : | 35.81 | Registered | : | 1110 |
| Conn Load | : | 2620 | Billed kWh | : | 1110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,770.45 |
| Transmission Charge | 0.3552/kWh | 394.27 |
| System Loss Charge | 0.8598/kWh | 954.38 |
| Sub-Total | | 7,119.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,943.17 |
| Supply Charge | 0.4118/kWh | 457.10 |
| Metering Charge | 0.6989/kWh | 775.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,181.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 118.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 4,221.50 | 84.43 |
| Sub-Total | | 202.97 |
| Government Charges | | |
| Franchise Tax - Local | | 78.77 |
| Value Added Tax | | |
| Generation | | 341.13 |
| Transmission | | 8.79 |
| System Loss | | 53.59 |
| Distribution | | 381.73 |
| Others | | 33.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 173.27 |
| Environmental Charge | 0.0025/kWh | 2.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 215.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 137.64 |
| Sub-Total | | 1,426.63 |
| CURRENT BILL - APRIL 2016 | | 11,929.75 |
| TOTAL AMOUNT DUE | | 11,929.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,221.70

Your monthly electricity consumption chart

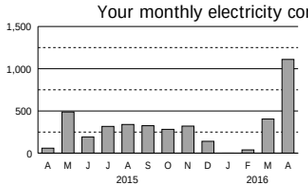


Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,929.75 | | |
| Less : VAT | 819.05 | | |
| Amount Net of VAT | 11,110.70 | | |
| Less: BIR 2306 | 345.63 | | |
| BIR 2307 | 211.64 | VATable Sales | 11,110.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,553.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 819.05 | VAT Amount | 819.05 |
| TOTAL AMOUNT DUE | 11,372.48 | TOTAL SALES | 11,929.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/1020/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231397457972

SIADY,GOMEZ M3 C C

Premise Address : 40 ANDRES ABELLANA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-35-443-2 | 2317320000-9 | 05/13/2016 | APRIL/2016 | 11,929.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23173200009*

BC18/122.0/1020/0/10/04-30-2016/67

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940037941772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673608

*94093200007*

Date : 04-30-2016

BC18/122.0/1260/0119405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409320000-7

Collection Ref. Code : 1807-75-926-1

Customer Information----------

Name : YU,DIONISIO

Premise Address : ABELLANA ST C&O SOUTH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033108 | Pole No | : | 0119405 |
| Serial No | : | 125286920 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 26753 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 26270 |
| No of Days | : | 31 | Diff Rdg | : | 483 |
| Avg kWh/day | : | 15.58 | Registered | : | 483 |
| Conn Load | : | 0 | Billed kWh | : | 483 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,510.92 |
| Transmission Charge | 0.3552/kWh | 171.56 |
| System Loss Charge | 0.8598/kWh | 415.28 |
| Sub-Total | | 3,097.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 845.54 |
| Supply Charge | 0.4118/kWh | 198.90 |
| Metering Charge | 0.6989/kWh | 337.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,387.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | 51.80 |
| Government Charges | | |
| Franchise Tax - Local | | 34.02 |
| Value Added Tax | | |
| Generation | | 148.42 |
| Transmission | | 3.82 |
| System Loss | | 23.32 |
| Distribution | | 166.44 |
| Others | | 10.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.39 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.89 |
| Sub-Total | | 616.42 |
| CURRENT BILL - APRIL 2016 | | 5,152.99 |
| TOTAL AMOUNT DUE | | 5,164.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 14,288.00

Your monthly electricity consumption chart

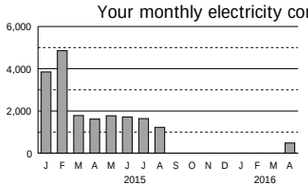


Avg Monthly Usage : 1,457.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,152.99 | | |
| Less : VAT | 352.30 | | |
| Amount Net of VAT | 4,800.69 | | |
| Less: BIR 2306 | 148.69 | | |
| BIR 2307 | 91.41 | VATable Sales | 4,800.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,560.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 352.30 | VAT Amount | 352.30 |
| TOTAL AMOUNT DUE | 4,912.89 | TOTAL SALES | 5,152.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/1260/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940037941772

YU,DIONISIO

Premise Address : ABELLANA ST C&O SOUTH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-75-926-1 | 9409320000-7 | 05/13/2016 | APRIL/2016 | 5,164.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94093200007*

BC18/122.0/1260/0/10/04-30-2016/67

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976705378864
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673623

*97625200007*

Date : 04-30-2016

BC18/122.0/1730/0119643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762520000-7

Collection Ref. Code : 1841-93-128-4

Customer Information----------

Name : CEBU GOLDEN TRADING CORP M4

Premise Address : C.G BRIONES ST., ANDRES ABELLANA,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493201 GS6 | Pole No | : | 0119643 |
| Serial No | : | 88604274 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 11649 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 11484 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 4374 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.63 |
| Government Charges | | |
| Franchise Tax - Local | | 11.65 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 3.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 211.00 |
| CURRENT BILL - APRIL 2016 | | 1,764.00 |
| TOTAL AMOUNT DUE | | 1,764.00 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 31, 2016 - 5.64

Your monthly electricity consumption chart

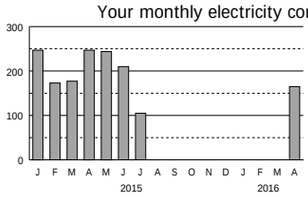


Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,764.00 | | |
| Less : VAT | 120.74 | | |
| Amount Net of VAT | 1,643.26 | | |
| Less: BIR 2306 | 50.97 | | |
| BIR 2307 | 31.29 | VATable Sales | 1,643.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,561.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.74 | VAT Amount | 120.74 |
| TOTAL AMOUNT DUE | 1,681.74 | TOTAL SALES | 1,764.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/1730/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976705378864

CEBU GOLDEN TRADING CORP M4
Premise Address : C.G BRIONES ST., ANDRES ABELLANA,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-93-128-4 | 9762520000-7 | 05/13/2016 | APRIL/2016 | 1,764.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*97625200007*

BC18/122.0/1730/0/10/04-30-2016/67

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125690333487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673779

*12589724231*

Date : 04-30-2016

BC18/122.0/2240/0080000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258972423-1

Collection Ref. Code : 1855-43-011-8

Customer Information----------

Name : ATG 905 REALTY CORPORATION

Premise Address : 905 EMILIO OSMEÑA COR. BATAAN ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047475 | Pole No | : | 0080000 |
| Serial No | : | 121435723 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 2427 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 2399 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 1088 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Sub-Total | | - 172.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.26 |
| CURRENT BILL - APRIL 2016 | | 113.90 |
| TOTAL AMOUNT DUE | | 113.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 3,420.00

Your monthly electricity consumption chart

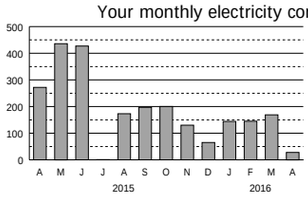


Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.90 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 106.68 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 108.91 | TOTAL SALES | 113.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/2240/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125690333487

ATG 905 REALTY CORPORATION

Premise Address : 905 EMILIO OSMEÑA COR. BATAAN ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-43-011-8 | 1258972423-1 | 05/13/2016 | APRIL/2016 | 113.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12589724231*

BC18/122.0/2240/0/10/04-30-2016/67

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034080589905

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673666

*03453200002*

Date : 04-30-2016

BC18/122.0/3330/0136296/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345320000-2

Collection Ref. Code : 1807-45-113-5

Customer Information----------

Name : BUREAU OF ANIMAL INDUSTR

Premise Address : BAI COMPD. M. VELEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 129138WS6 | Pole No | : | 0136296 |
| Serial No | : | 72126671 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 34698 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 34563 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 0 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.54 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 2.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 172.74 |
| CURRENT BILL - APRIL 2016 | | 1,444.25 |
| TOTAL AMOUNT DUE | | 1,443.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,042.00

Your monthly electricity consumption chart

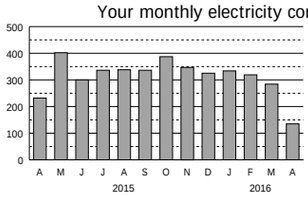


Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,444.25 | | |
| Less : VAT | 98.89 | | |
| Amount Net of VAT | 1,345.36 | | |
| Less: BIR 2306 | 41.75 | | |
| BIR 2307 | 25.62 | VATable Sales | 1,345.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,277.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.89 | VAT Amount | 98.89 |
| TOTAL AMOUNT DUE | 1,376.88 | TOTAL SALES | 1,444.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3330/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034080589905

BUREAU OF ANIMAL INDUSTR

Premise Address : BAI COMPD. M. VELEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-45-113-5 | 0345320000-2 | 05/13/2016 | APRIL/2016 | 1,443.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03453200002*

BC18/122.0/3330/0/10/04-30-2016/67

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625705697814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669506

*62592100002*

Date : 04-30-2016

BC21/11.0/10/0426663/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259210000-2

Collection Ref. Code : 1843-32-674-4

Customer Information----------

Name : RADOC,ARMANDO M

Premise Address : SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 160888WS6 | Pole No | : | 0426663 |
| Serial No | : | 41229020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12783 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12573 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 460 | Billed kWh | : | 210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.6184/kWh | 129.86 |
| System Loss Charge | 0.8358/kWh | 175.52 |
| Sub-Total | | 1,397.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 367.63 |
| Supply Charge | 0.4118/kWh | 86.48 |
| Metering Charge | 0.6989/kWh | 146.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 605.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.43 |
| Government Charges | | |
| Franchise Tax - Local | | 15.19 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 2.90 |
| System Loss | | 9.67 |
| Distribution | | 72.71 |
| Others | | 4.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 269.57 |
| CURRENT BILL - APRIL 2016 | | 2,294.97 |
| TOTAL AMOUNT DUE | | 2,294.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,499.00

Your monthly electricity consumption chart

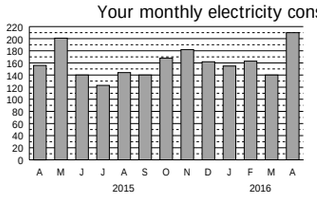


Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,294.97 | | |
| Less : VAT | 154.33 | | |
| Amount Net of VAT | 2,140.64 | | |
| Less: BIR 2306 | 65.70 | | |
| BIR 2307 | 40.81 | VATable Sales | 2,140.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,034.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.33 | VAT Amount | 154.33 |
| TOTAL AMOUNT DUE | 2,188.46 | TOTAL SALES | 2,294.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/10/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625705697814

RADOC,ARMANDO M

Premise Address : SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-32-674-4 | 6259210000-2 | 05/13/2016 | APRIL/2016 | 2,294.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62592100002*

BC21/11.0/10/0/10/04-30-2016/67

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453477686014

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667693

*45380100003*

Date : 04-30-2016

BC21/11.0/20/0426663/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538010000-3

Collection Ref. Code : 1805-26-077-4

Customer Information----------

Name : HQ III PC ZONE DOOR B

Premise Address : JONES AVE PC COMPOUND,C/O CAPT JESUS GAKING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024198 | Pole No | : | 0426663 |
| Serial No | : | 121754957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4397 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4246 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 0 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.12 |
| Government Charges | | |
| Franchise Tax - Local | | 10.66 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 3.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 193.14 |
| CURRENT BILL - APRIL 2016 | | 1,614.77 |
| TOTAL AMOUNT DUE | | 1,614.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,514.00

Your monthly electricity consumption chart

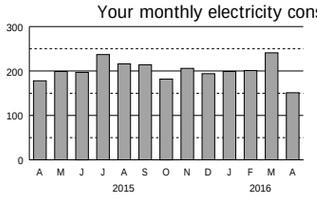


Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,614.77 | | |
| Less : VAT | 110.55 | | |
| Amount Net of VAT | 1,504.22 | | |
| Less: BIR 2306 | 46.67 | | |
| BIR 2307 | 28.65 | VATable Sales | 1,504.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,428.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.55 | VAT Amount | 110.55 |
| TOTAL AMOUNT DUE | 1,539.45 | TOTAL SALES | 1,614.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/20/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453477686014

HQ III PC ZONE DOOR B

Premise Address : JONES AVE PC COMPOUND,C/O CAPT JESUS GAKING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-26-077-4 | 4538010000-3 | 05/13/2016 | APRIL/2016 | 1,614.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45380100003*

BC21/11.0/20/0/10/04-30-2016/67

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050587258492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665773

*05081100009*

Date : 04-30-2016

BC21/11.0/30/0426663/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508110000-9

Collection Ref. Code : 1835-20-317-5

Customer Information----------

Name : LAWAS,REY LYNDON T

Premise Address : DOOR C-OFFICERS QUARTER,JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038440 | Pole No | : | 0426663 |
| Serial No | : | 126814726 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8945 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8338 |
| No of Days | : | 31 | Diff Rdg | : | 607 |
| Avg kWh/day | : | 19.58 | Registered | : | 607 |
| Conn Load | : | 1200 | Billed kWh | : | 607 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,155.55 |
| Transmission Charge | 0.3552/kWh | 215.61 |
| System Loss Charge | 0.8598/kWh | 521.90 |
| Sub-Total | | 3,893.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,062.61 |
| Supply Charge | 0.4118/kWh | 249.96 |
| Metering Charge | 0.6989/kWh | 424.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,741.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 64.83 |
| Government Charges | | |
| Franchise Tax - Local | | 42.75 |
| Value Added Tax | | |
| Generation | | 186.55 |
| Transmission | | 4.80 |
| System Loss | | 29.30 |
| Distribution | | 209.02 |
| Others | | 12.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.75 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.27 |
| Sub-Total | | 774.51 |
| CURRENT BILL - APRIL 2016 | | 6,474.20 |
| TOTAL AMOUNT DUE | | 6,473.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,295.00

Your monthly electricity consumption chart

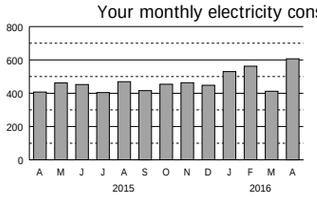


Avg Monthly Usage : 468.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,474.20 | | |
| Less : VAT | 442.58 | | |
| Amount Net of VAT | 6,031.62 | | |
| Less: BIR 2306 | 186.78 | | |
| BIR 2307 | 114.85 | VATable Sales | 6,031.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,729.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 442.58 | VAT Amount | 442.58 |
| TOTAL AMOUNT DUE | 6,172.57 | TOTAL SALES | 6,474.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/30/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050587258492

LAWAS,REY LYNDON T

Premise Address : DOOR C-OFFICERS QUARTER,JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-20-317-5 | 0508110000-9 | 05/13/2016 | APRIL/2016 | 6,473.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05081100009*

BC21/11.0/30/0/10/04-30-2016/67

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553374171585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667481

*55380100002*

Date : 04-30-2016

BC21/11.0/40/0426663/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538010000-2

Collection Ref. Code : 1805-26-086-3

Customer Information----------

Name : HQ III PC ZONE DOOR E

Premise Address : JONES AVE PC COMPOUND,COL SENEN NAVALES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 270463GS6 | Pole No | : | 0426663 |
| Serial No | : | 47473398 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26756 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 0 | Billed kWh | : | 245 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 428.90 |
| Supply Charge | 0.4118/kWh | 100.89 |
| Metering Charge | 0.6989/kWh | 171.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 706.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,318.00 | 46.36 |
| Sub-Total | | 72.52 |
| Government Charges | | |
| Franchise Tax - Local | | 17.62 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 10.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.24 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.38 |
| Sub-Total | | 318.94 |
| CURRENT BILL - APRIL 2016 | | 2,668.81 |
| TOTAL AMOUNT DUE | | 2,668.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,318.00

Your monthly electricity consumption chart

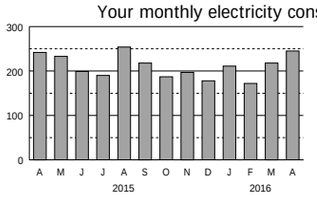


Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,668.81 | | |
| Less : VAT | 184.61 | | |
| Amount Net of VAT | 2,484.20 | | |
| Less: BIR 2306 | 77.89 | | |
| BIR 2307 | 47.35 | VATable Sales | 2,484.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,358.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.61 | VAT Amount | 184.61 |
| TOTAL AMOUNT DUE | 2,543.57 | TOTAL SALES | 2,668.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/40/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553374171585

HQ III PC ZONE DOOR E

Premise Address : JONES AVE PC COMPOUND,COL SENEN NAVALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-26-086-3 | 5538010000-2 | 05/13/2016 | APRIL/2016 | 2,668.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55380100002*

BC21/11.0/40/0/10/04-30-2016/67

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653975120894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666926

*65380100001*

Date : 04-30-2016

BC21/11.0/50/0426663/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538010000-1

Collection Ref. Code : 1805-26-089-8

Customer Information----------

Name : HQ III PC ZONE DOOR F

Premise Address : JONES AVE PC COMPOUND,MAJ CECIL EZRA SANDALO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538527 GS6 | Pole No | : | 0426663 |
| Serial No | : | 18839011 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19788 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19462 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 0 | Billed kWh | : | 326 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 570.70 |
| Supply Charge | 0.4118/kWh | 134.25 |
| Metering Charge | 0.6989/kWh | 227.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 937.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,900.50 | 78.01 |
| Sub-Total | | 112.82 |
| Government Charges | | |
| Franchise Tax - Local | | 23.56 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 16.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.88 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.42 |
| Sub-Total | | 426.28 |
| CURRENT BILL - APRIL 2016 | | 3,567.72 |
| TOTAL AMOUNT DUE | | 3,567.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,901.00

Your monthly electricity consumption chart

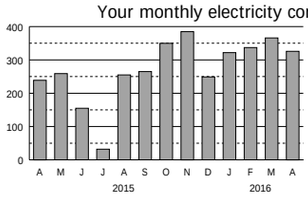


Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,567.72 | | |
| Less : VAT | 247.42 | | |
| Amount Net of VAT | 3,320.30 | | |
| Less: BIR 2306 | 104.39 | | |
| BIR 2307 | 63.30 | VATable Sales | 3,320.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,152.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.42 | VAT Amount | 247.42 |
| TOTAL AMOUNT DUE | 3,400.03 | TOTAL SALES | 3,567.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/50/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653975120894

HQ III PC ZONE DOOR F

Premise Address : JONES AVE PC COMPOUND,MAJ CECIL EZRA SANDALO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-26-089-8 | 6538010000-1 | 05/13/2016 | APRIL/2016 | 3,567.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65380100001*

BC21/11.0/50/0/10/04-30-2016/67

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753328651701

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667166

*75380100000*

Date : 04-30-2016

BC21/11.0/60/0426663/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538010000-0

Collection Ref. Code : 1805-26-092-8

Customer Information----------

Name : HQ III PC ZONE DOOR G

Premise Address : JONES AVE PC COMPOUND,MAJOR ROMEO ESTRADA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434963GS6 | Pole No | : | 0426663 |
| Serial No | : | 52072822 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40145 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39682 |
| No of Days | : | 31 | Diff Rdg | : | 463 |
| Avg kWh/day | : | 14.94 | Registered | : | 463 |
| Conn Load | : | 0 | Billed kWh | : | 463 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,406.95 |
| Transmission Charge | 0.3552/kWh | 164.46 |
| System Loss Charge | 0.8598/kWh | 398.09 |
| Sub-Total | | 2,969.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 810.53 |
| Supply Charge | 0.4118/kWh | 190.66 |
| Metering Charge | 0.6989/kWh | 323.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,329.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.44 |
| Government Charges | | |
| Franchise Tax - Local | | 32.62 |
| Value Added Tax | | |
| Generation | | 142.28 |
| Transmission | | 3.66 |
| System Loss | | 22.35 |
| Distribution | | 159.57 |
| Others | | 9.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.28 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.41 |
| Sub-Total | | 590.91 |
| CURRENT BILL - APRIL 2016 | | 4,939.63 |
| TOTAL AMOUNT DUE | | 4,939.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 4,368.00

Your monthly electricity consumption chart

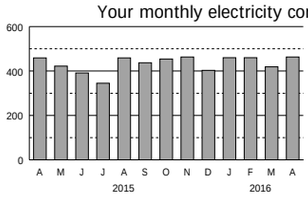


Avg Monthly Usage : 433.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,939.63 | | |
| Less : VAT | 337.71 | | |
| Amount Net of VAT | 4,601.92 | | |
| Less: BIR 2306 | 142.54 | | |
| BIR 2307 | 87.63 | VATable Sales | 4,601.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,371.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 337.71 | VAT Amount | 337.71 |
| TOTAL AMOUNT DUE | 4,709.46 | TOTAL SALES | 4,939.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/60/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753328651701

HQ III PC ZONE DOOR G

Premise Address : JONES AVE PC COMPOUND,MAJOR ROMEO ESTRADA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-26-092-8 | 7538010000-0 | 05/13/2016 | APRIL/2016 | 4,939.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75380100000*

BC21/11.0/60/0/10/04-30-2016/67

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853812595806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667168

*85380100009*

Date : 04-30-2016

BC21/11.0/70/0426663/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538010000-9

Collection Ref. Code : 1805-26-095-2

Customer Information----------

Name : HQ III PC ZONE DOOR H

Premise Address : JONES AVE PC COMPOUND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035053 | Pole No | : | 0426663 |
| Serial No | : | 121754432 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8516 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8206 |
| No of Days | : | 31 | Diff Rdg | : | 310 |
| Avg kWh/day | : | 10.00 | Registered | : | 310 |
| Conn Load | : | 0 | Billed kWh | : | 310 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,611.57 |
| Transmission Charge | 0.3552/kWh | 110.11 |
| System Loss Charge | 0.8598/kWh | 266.54 |
| Sub-Total | | 1,988.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 542.69 |
| Supply Charge | 0.4118/kWh | 127.66 |
| Metering Charge | 0.6989/kWh | 216.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 892.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,118.50 | 82.37 |
| Sub-Total | | 115.48 |
| Government Charges | | |
| Franchise Tax - Local | | 22.47 |
| Value Added Tax | | |
| Generation | | 95.26 |
| Transmission | | 2.46 |
| System Loss | | 14.97 |
| Distribution | | 107.04 |
| Others | | 16.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.39 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.44 |
| Sub-Total | | 406.44 |
| CURRENT BILL - APRIL 2016 | | 3,402.15 |
| TOTAL AMOUNT DUE | | 3,401.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,119.00

Your monthly electricity consumption chart

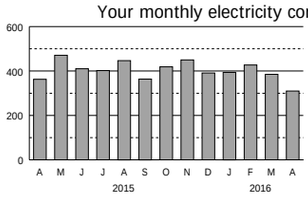


Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,402.15 | | |
| Less : VAT | 236.28 | | |
| Amount Net of VAT | 3,165.87 | | |
| Less: BIR 2306 | 99.67 | | |
| BIR 2307 | 60.36 | VATable Sales | 3,165.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,005.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.28 | VAT Amount | 236.28 |
| TOTAL AMOUNT DUE | 3,242.12 | TOTAL SALES | 3,402.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/70/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853812595806

HQ III PC ZONE DOOR H

Premise Address : JONES AVE PC COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-26-095-2 | 8538010000-9 | 05/13/2016 | APRIL/2016 | 3,401.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85380100009*

BC21/11.0/70/0/10/04-30-2016/67

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601243408995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658103

*60123785853*

Date : 04-30-2016

BC21/11.0/75/1309514/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012378585-3

Collection Ref. Code : 1857-88-506-6

Customer Information----------

Name : ADRALES,ARLENE LIM

Premise Address : ACROSS CAMP OSMENA REGION 7,OSMENA BLVD.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5469 EIS6 | Pole No | : | 1309514 |
| Serial No | : | 34494931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21857 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20996 |
| No of Days | : | 31 | Diff Rdg | : | 861 |
| Avg kWh/day | : | 27.77 | Registered | : | 861 |
| Conn Load | : | 338 | Billed kWh | : | 861 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,475.99 |
| Transmission Charge | 0.6184/kWh | 532.44 |
| System Loss Charge | 0.8358/kWh | 719.62 |
| Sub-Total | | 5,728.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,507.27 |
| Supply Charge | 0.4118/kWh | 354.56 |
| Metering Charge | 0.6989/kWh | 601.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,468.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 91.95 |
| Government Charges | | |
| Franchise Tax - Local | | 62.16 |
| Value Added Tax | | |
| Generation | | 264.60 |
| Transmission | | 11.87 |
| System Loss | | 39.61 |
| Distribution | | 296.23 |
| Others | | 18.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 134.39 |
| Environmental Charge | 0.0025/kWh | 2.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 166.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.76 |
| Sub-Total | | 1,103.12 |
| CURRENT BILL - APRIL 2016 | | 9,391.70 |
| TOTAL AMOUNT DUE | | 9,391.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 9,066.00

Your monthly electricity consumption chart

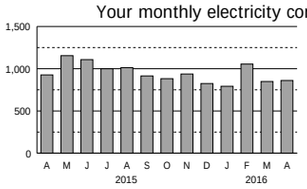


Avg Monthly Usage : 947.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,391.70 | | |
| Less : VAT | 630.80 | | |
| Amount Net of VAT | 8,760.90 | | |
| Less: BIR 2306 | 268.52 | | |
| BIR 2307 | 167.01 | VATable Sales | 8,760.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,325.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 630.80 | VAT Amount | 630.80 |
| TOTAL AMOUNT DUE | 8,956.17 | TOTAL SALES | 9,391.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/75/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601243408995

ADRALES,ARLENE LIM

Premise Address : ACROSS CAMP OSMENA REGION 7,OSMENA BLVD.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-88-506-6 | 6012378585-3 | 05/13/2016 | APRIL/2016 | 9,391.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60123785853*

BC21/11.0/75/0/10/04-30-2016/67

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000233502787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657442

*00002100006*

Date : 04-30-2016

BC21/11.0/110/0425692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000210000-6

Collection Ref. Code : 1841-41-536-7

Customer Information----------

Name : PUSOD,RENE P

Premise Address : 200 JONES AVE. RR LANDON ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378866GS6 | Pole No | : | 0425692 |
| Serial No | : | 2003139304 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32786 |
| No of Days | : | 31 | Diff Rdg | : | 462 |
| Avg kWh/day | : | 14.90 | Registered | : | 462 |
| Conn Load | : | 210 | Billed kWh | : | 462 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,401.75 |
| Transmission Charge | 0.6184/kWh | 285.70 |
| System Loss Charge | 0.8358/kWh | 386.14 |
| Sub-Total | | 3,073.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 808.78 |
| Supply Charge | 0.4118/kWh | 190.25 |
| Metering Charge | 0.6989/kWh | 322.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,326.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 12,897.50 | 257.95 |
| Sub-Total | | 307.29 |
| Government Charges | | |
| Franchise Tax - Local | | 35.31 |
| Value Added Tax | | |
| Generation | | 141.98 |
| Transmission | | 6.37 |
| System Loss | | 21.26 |
| Distribution | | 159.23 |
| Others | | 41.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.12 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.29 |
| Sub-Total | | 625.37 |
| CURRENT BILL - APRIL 2016 | | 5,333.17 |
| TOTAL AMOUNT DUE | | 5,333.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 12,897.40

Your monthly electricity consumption chart

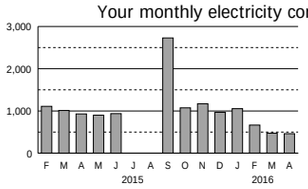


Avg Monthly Usage : 1,037.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,333.17 | | |
| Less : VAT | 369.95 | | |
| Amount Net of VAT | 4,963.22 | | |
| Less: BIR 2306 | 157.21 | | |
| BIR 2307 | 94.86 | VATable Sales | 4,963.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,711.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 369.95 | VAT Amount | 369.95 |
| TOTAL AMOUNT DUE | 5,081.10 | TOTAL SALES | 5,333.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/110/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000233502787

PUSOD,RENE P

Premise Address : 200 JONES AVE. RR LANDON ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-41-536-7 | 0000210000-6 | 05/13/2016 | APRIL/2016 | 5,333.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00002100006*

BC21/11.0/110/0/10/04-30-2016/67

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749904761211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665006

*74942100004*

Date : 04-30-2016

BC21/11.0/120/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494210000-4

Collection Ref. Code : 1829-24-605-4

Customer Information----------

Name : TABOTABO,ANITA S

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374020GS6 | Pole No | : | 0425902 |
| Serial No | : | 2003138482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40460 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39866 |
| No of Days | : | 31 | Diff Rdg | : | 594 |
| Avg kWh/day | : | 19.16 | Registered | : | 594 |
| Conn Load | : | 150 | Billed kWh | : | 594 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,087.97 |
| Transmission Charge | 0.3552/kWh | 210.99 |
| System Loss Charge | 0.8598/kWh | 510.72 |
| Sub-Total | | 3,809.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,039.86 |
| Supply Charge | 0.4118/kWh | 244.61 |
| Metering Charge | 0.6989/kWh | 415.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,704.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.44 |
| Government Charges | | |
| Franchise Tax - Local | | 41.83 |
| Value Added Tax | | |
| Generation | | 182.54 |
| Transmission | | 4.71 |
| System Loss | | 28.67 |
| Distribution | | 204.55 |
| Others | | 12.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.72 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.66 |
| Sub-Total | | 757.92 |
| CURRENT BILL - APRIL 2016 | | 6,335.66 |
| TOTAL AMOUNT DUE | | 6,335.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,595.21

Your monthly electricity consumption chart

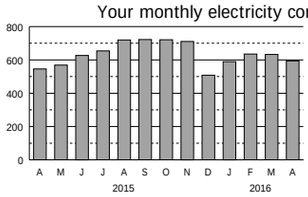


Avg Monthly Usage : 633.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,335.66 | | |
| Less : VAT | 433.10 | | |
| Amount Net of VAT | 5,902.56 | | |
| Less: BIR 2306 | 182.81 | | |
| BIR 2307 | 112.39 | VATable Sales | 5,902.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,607.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 433.10 | VAT Amount | 433.10 |
| TOTAL AMOUNT DUE | 6,040.46 | TOTAL SALES | 6,335.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/120/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749904761211

TABOTABO,ANITA S

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-24-605-4 | 7494210000-4 | 05/13/2016 | APRIL/2016 | 6,335.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74942100004*

BC21/11.0/120/0/10/04-30-2016/67

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093559458447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669116

*09380100009*

Date : 04-30-2016

BC21/11.0/130/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938010000-9

Collection Ref. Code : 1805-27-122-9

Customer Information----------

Name : TABOTABO,TEOPISTO

Premise Address : 210A JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447901GS6 | Pole No | : | 0425902 |
| Serial No | : | 94499319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48493 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47060 |
| No of Days | : | 31 | Diff Rdg | : | 1433 |
| Avg kWh/day | : | 46.23 | Registered | : | 1433 |
| Conn Load | : | 0 | Billed kWh | : | 1433 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,449.59 |
| Transmission Charge | 0.3552/kWh | 509.00 |
| System Loss Charge | 0.8598/kWh | 1,232.09 |
| Sub-Total | | 9,190.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,508.61 |
| Supply Charge | 0.4118/kWh | 590.11 |
| Metering Charge | 0.6989/kWh | 1,001.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,105.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 152.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 153.03 |
| Government Charges | | |
| Franchise Tax - Local | | 100.87 |
| Value Added Tax | | |
| Generation | | 440.37 |
| Transmission | | 11.35 |
| System Loss | | 69.18 |
| Distribution | | 492.63 |
| Others | | 30.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 223.70 |
| Environmental Charge | 0.0025/kWh | 3.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 277.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 177.69 |
| Sub-Total | | 1,827.56 |
| CURRENT BILL - APRIL 2016 | | 15,276.51 |
| TOTAL AMOUNT DUE | | 15,276.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 12,393.53

Your monthly electricity consumption chart

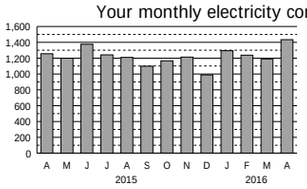


Avg Monthly Usage : 1,223.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,276.51 | | |
| Less : VAT | 1,044.00 | | |
| Amount Net of VAT | 14,232.51 | | |
| Less: BIR 2306 | 440.64 | | |
| BIR 2307 | 271.00 | VATable Sales | 14,232.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,520.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,044.00 | VAT Amount | 1,044.00 |
| TOTAL AMOUNT DUE | 14,564.87 | TOTAL SALES | 15,276.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/130/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093559458447

TABOTABO,TEOPISTO

Premise Address : 210A JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-122-9 | 0938010000-9 | 05/13/2016 | APRIL/2016 | 15,276.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09380100009*

BC21/11.0/130/0/10/04-30-2016/67

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193778500289

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671189

*19380100008*

Date : 04-30-2016

BC21/11.0/140/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938010000-8

Collection Ref. Code : 1805-27-125-3

Customer Information----------

Name : DECENA,LYDIA

Premise Address : 210B JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447873GS6 | Pole No | : | 0425902 |
| Serial No | : | 53877142 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16081 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15306 |
| No of Days | : | 31 | Diff Rdg | : | 775 |
| Avg kWh/day | : | 25.00 | Registered | : | 775 |
| Conn Load | : | 0 | Billed kWh | : | 775 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,028.92 |
| Transmission Charge | 0.3552/kWh | 275.28 |
| System Loss Charge | 0.8598/kWh | 666.35 |
| Sub-Total | | 4,970.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,356.72 |
| Supply Charge | 0.4118/kWh | 319.15 |
| Metering Charge | 0.6989/kWh | 541.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,222.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 82.76 |
| Government Charges | | |
| Franchise Tax - Local | | 54.57 |
| Value Added Tax | | |
| Generation | | 238.17 |
| Transmission | | 6.14 |
| System Loss | | 37.43 |
| Distribution | | 266.70 |
| Others | | 16.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.98 |
| Environmental Charge | 0.0025/kWh | 1.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 150.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.10 |
| Sub-Total | | 988.71 |
| CURRENT BILL - APRIL 2016 | | 8,264.54 |
| TOTAL AMOUNT DUE | | 8,264.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 8,541.85

Your monthly electricity consumption chart

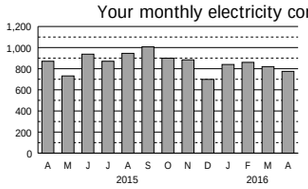


Avg Monthly Usage : 857.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,264.54 | | |
| Less : VAT | 564.92 | | |
| Amount Net of VAT | 7,699.62 | | |
| Less: BIR 2306 | 238.43 | | |
| BIR 2307 | 146.61 | VATable Sales | 7,699.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,314.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 564.92 | VAT Amount | 564.92 |
| TOTAL AMOUNT DUE | 7,879.50 | TOTAL SALES | 8,264.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/140/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193778500289

DECENA,LYDIA
Premise Address : 210B JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-125-3 | 1938010000-8 | 05/13/2016 | APRIL/2016 | 8,264.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19380100008*

BC21/11.0/140/0/10/04-30-2016/67

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293598167835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*29380100007*

BILLING STATEMENT

1004671098

Date : 04-30-2016

BC21/11.0/150/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938010000-7

Collection Ref. Code : 1805-27-128-8

Customer Information----------

Name : TABOTABO,LILA M

Premise Address : 210C JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447865GS6 | Pole No | : | 0425902 |
| Serial No | : | 91765197 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44180 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43921 |
| No of Days | : | 31 | Diff Rdg | : | 259 |
| Avg kWh/day | : | 8.36 | Registered | : | 259 |
| Conn Load | : | 0 | Billed kWh | : | 259 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.3552/kWh | 92.00 |
| System Loss Charge | 0.8598/kWh | 222.69 |
| Sub-Total | | 1,661.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 453.41 |
| Supply Charge | 0.4118/kWh | 106.66 |
| Metering Charge | 0.6989/kWh | 181.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 746.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.66 |
| Government Charges | | |
| Franchise Tax - Local | | 18.26 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 2.06 |
| System Loss | | 12.50 |
| Distribution | | 89.53 |
| Others | | 5.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.43 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.12 |
| Sub-Total | | 330.84 |
| CURRENT BILL - APRIL 2016 | | 2,765.72 |
| TOTAL AMOUNT DUE | | 2,765.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,514.47

Your monthly electricity consumption chart

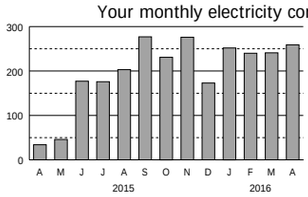


Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,765.72 | | |
| Less : VAT | 189.19 | | |
| Amount Net of VAT | 2,576.53 | | |
| Less: BIR 2306 | 79.85 | | |
| BIR 2307 | 49.06 | VATable Sales | 2,576.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,447.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.19 | VAT Amount | 189.19 |
| TOTAL AMOUNT DUE | 2,636.81 | TOTAL SALES | 2,765.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/150/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293598167835

TABOTABO,LILA M

Premise Address : 210C JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-128-8 | 2938010000-7 | 05/13/2016 | APRIL/2016 | 2,765.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29380100007*

BC21/11.0/150/0/10/04-30-2016/67

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493708683342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670432

*49380100005*

Date : 04-30-2016

BC21/11.0/160/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938010000-5

Collection Ref. Code : 1805-27-137-7

Customer Information----------

Name : NARVIOS,JESUS ATTY

Premise Address : OSMENA AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447869GS6 | Pole No | : | 0425902 |
| Serial No | : | 91762289 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47416 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47272 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 0 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.37 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 3.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 184.24 |
| CURRENT BILL - APRIL 2016 | | 1,540.20 |
| TOTAL AMOUNT DUE | | 1,540.20 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 2,025.19

Your monthly electricity consumption chart

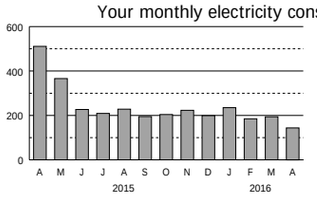


Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,540.20 | | |
| Less : VAT | 105.46 | | |
| Amount Net of VAT | 1,434.74 | | |
| Less: BIR 2306 | 44.52 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,434.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,362.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.46 | VAT Amount | 105.46 |
| TOTAL AMOUNT DUE | 1,468.36 | TOTAL SALES | 1,540.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/160/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493708683342

NARVIOS,JESUS ATTY

Premise Address : OSMENA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-137-7 | 4938010000-5 | 05/13/2016 | APRIL/2016 | 1,540.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49380100005*

BC21/11.0/160/0/10/04-30-2016/67

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291932256848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669662

*29182100007*

Date : 04-30-2016

BC21/11.0/170/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918210000-7

Collection Ref. Code : 1819-67-437-1

Customer Information----------

Name : OH,HONORATO B

Premise Address : JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447902GS6 | Pole No | : | 0425902 |
| Serial No | : | 58618893 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17996 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17763 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 600 | Billed kWh | : | 233 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 407.89 |
| Supply Charge | 0.4118/kWh | 95.95 |
| Metering Charge | 0.6989/kWh | 162.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 671.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,692.50 | 33.85 |
| Sub-Total | | 58.73 |
| Government Charges | | |
| Franchise Tax - Local | | 16.69 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 9.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.38 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.89 |
| Sub-Total | | 302.05 |
| CURRENT BILL - APRIL 2016 | | 2,526.82 |
| TOTAL AMOUNT DUE | | 2,526.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,693.00

Your monthly electricity consumption chart

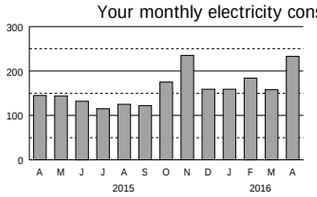


Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,526.82 | | |
| Less : VAT | 174.35 | | |
| Amount Net of VAT | 2,352.47 | | |
| Less: BIR 2306 | 73.57 | | |
| BIR 2307 | 44.83 | VATable Sales | 2,352.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,234.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.35 | VAT Amount | 174.35 |
| TOTAL AMOUNT DUE | 2,408.42 | TOTAL SALES | 2,526.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/170/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291932256848

OH,HONORATO B

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-67-437-1 | 2918210000-7 | 05/13/2016 | APRIL/2016 | 2,526.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29182100007*

BC21/11.0/170/0/10/04-30-2016/67

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593203219454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669582

*59380100004*

Date : 04-30-2016

BC21/11.0/180/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938010000-4

Collection Ref. Code : 1805-27-140-7

Customer Information----------

Name : LUMAYOG,DOMINICA

Premise Address : JONES AVE,OPP SAN VICENTE HOSP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447659GS6 | Pole No | : | 0425881 |
| Serial No | : | 84619830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25403 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25161 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 0 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.84 |
| Government Charges | | |
| Franchise Tax - Local | | 17.07 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 5.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 309.18 |
| CURRENT BILL - APRIL 2016 | | 2,584.55 |
| TOTAL AMOUNT DUE | | 2,584.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,379.00

Your monthly electricity consumption chart

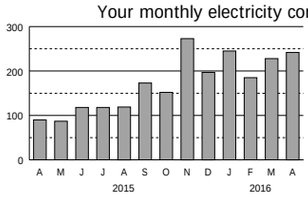


Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,584.55 | | |
| Less : VAT | 176.82 | | |
| Amount Net of VAT | 2,407.73 | | |
| Less: BIR 2306 | 74.64 | | |
| BIR 2307 | 45.85 | VATable Sales | 2,407.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,287.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.82 | VAT Amount | 176.82 |
| TOTAL AMOUNT DUE | 2,464.06 | TOTAL SALES | 2,584.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/180/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593203219454

LUMAYOG,DOMINICA

Premise Address : JONES AVE,OPP SAN VICENTE HOSP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-140-7 | 5938010000-4 | 05/13/2016 | APRIL/2016 | 2,584.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59380100004*

BC21/11.0/180/0/10/04-30-2016/67

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793892697704
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*79380100002*

1004670240
Date : 04-30-2016
BC21/11.0/190/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938010000-2
Collection Ref. Code : 1805-27-146-6

Customer Information----------
Name : GONZALES,TEMISTOCLES
Premise Address : 220A OSMENA AVE C&F-

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447657GS6 | Pole No | : | 0425881 |
| Serial No | : | 96163973 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55563 |
| No of Days | : | 31 | Diff Rdg | : | 631 |
| Avg kWh/day | : | 20.36 | Registered | : | 631 |
| Conn Load | : | 0 | Billed kWh | : | 631 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 66.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,280.32 |
| Transmission Charge | 0.3552/kWh | 224.13 |
| System Loss Charge | 0.8598/kWh | 542.53 |
| Sub-Total | | 4,046.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,104.63 |
| Supply Charge | 0.4118/kWh | 259.85 |
| Metering Charge | 0.6989/kWh | 441.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,810.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.39 |
| Government Charges | | |
| Franchise Tax - Local | | 44.44 |
| Value Added Tax | | |
| Generation | | 193.92 |
| Transmission | | 5.00 |
| System Loss | | 30.48 |
| Distribution | | 217.26 |
| Others | | 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.50 |
| Environmental Charge | 0.0025/kWh | 1.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.24 |
| Sub-Total | | 805.13 |
| CURRENT BILL - APRIL 2016 | | 6,729.99 |
| TOTAL AMOUNT DUE | | 6,663.72 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 9, 2016 - 5,300.00

Your monthly electricity consumption chart

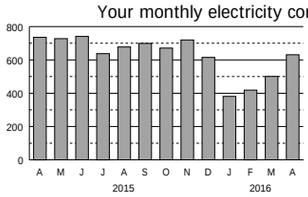


Avg Monthly Usage : 627.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,729.99 | | |
| Less : VAT | 460.08 | | |
| Amount Net of VAT | 6,269.91 | | |
| Less: BIR 2306 | 194.19 | | |
| BIR 2307 | 119.39 | VATable Sales | 6,269.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,956.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 460.08 | VAT Amount | 460.08 |
| TOTAL AMOUNT DUE | 6,416.41 | TOTAL SALES | 6,729.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/190/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793892697704

GONZALES,TEMISTOCLES
Premise Address : 220A OSMENA AVE C&F-

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-146-6 | 7938010000-2 | 05/13/2016 | APRIL/2016 | 6,663.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*79380100002*

BC21/11.0/190/0/10/04-30-2016/67

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893062750842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671794

*89380100001*

Date : 04-30-2016

BC21/11.0/200/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938010000-1

Collection Ref. Code : 1805-27-155-5

Customer Information----------

Name : GONZALES,FELICIDAD

Premise Address : 220 JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447661GS6 | Pole No | : | 0425881 |
| Serial No | : | 58647497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46557 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46557 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 31.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 26.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 8, 2016 - 50.00

Your monthly electricity consumption chart

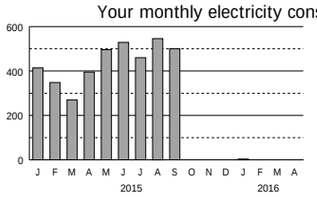


Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/200/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893062750842

GONZALES,FELICIDAD

Premise Address : 220 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-155-5 | 8938010000-1 | 05/13/2016 | APRIL/2016 | - 26.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89380100001*

BC21/11.0/200/0/10/04-30-2016/67

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693186520446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670189

*69380100003*

Date : 04-30-2016

BC21/11.0/210/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938010000-3

Collection Ref. Code : 1805-27-143-1

Customer Information----------

Name : MACHACON,DOMINGO

Premise Address : JONES AVE,OPP SAN VICENTE HOSP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009518 | Pole No | : | 0425881 |
| Serial No | : | 83348166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2822 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2708 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 335 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.6184/kWh | 70.50 |
| System Loss Charge | 0.8358/kWh | 95.28 |
| Sub-Total | | 758.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 926.50 | 18.53 |
| Sub-Total | | 30.70 |
| Government Charges | | |
| Franchise Tax - Local | | 8.40 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 1.57 |
| System Loss | | 5.24 |
| Distribution | | 39.74 |
| Others | | 4.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 149.00 |
| CURRENT BILL - APRIL 2016 | | 1,269.31 |
| TOTAL AMOUNT DUE | | 1,268.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 927.00

Your monthly electricity consumption chart

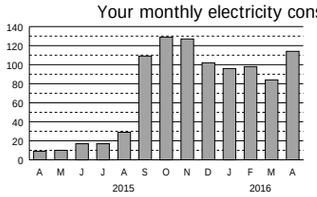


Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,269.31 | | |
| Less : VAT | 86.29 | | |
| Amount Net of VAT | 1,183.02 | | |
| Less: BIR 2306 | 36.71 | | |
| BIR 2307 | 22.57 | VATable Sales | 1,183.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,123.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.29 | VAT Amount | 86.29 |
| TOTAL AMOUNT DUE | 1,210.03 | TOTAL SALES | 1,269.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/210/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693186520446

MACHACON,DOMINGO

Premise Address : JONES AVE,OPP SAN VICENTE HOSP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-143-1 | 6938010000-3 | 05/13/2016 | APRIL/2016 | 1,268.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69380100003*

BC21/11.0/210/0/10/04-30-2016/67

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895542825984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672779

*89501600541*

Date : 04-30-2016

BC21/11.0/220/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950160054-1

Collection Ref. Code : 1859-38-365-3

Customer Information----------

Name : RENTUZA,EDUARDO CHU

Premise Address : INT. OSMENA BLVD.,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041030 | Pole No | : | 0425881 |
| Serial No | : | 126813518 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 93 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 280 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Sub-Total | | - 141.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.50 |
| CURRENT BILL - APRIL 2016 | | 93.91 |
| TOTAL AMOUNT DUE | | 83.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 22, 2016 - 16.00

Your monthly electricity consumption chart

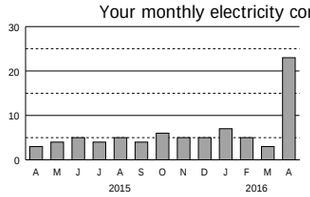


Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.91 | | |
| Less : VAT | 5.97 | | |
| Amount Net of VAT | 87.94 | | |
| Less: BIR 2306 | 2.57 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.97 | VAT Amount | 5.97 |
| TOTAL AMOUNT DUE | 89.80 | TOTAL SALES | 93.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/220/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895542825984

RENTUZA,EDUARDO CHU

Premise Address : INT. OSMENA BLVD.,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-38-365-3 | 8950160054-1 | 05/13/2016 | APRIL/2016 | 83.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89501600541*

BC21/11.0/220/0/10/04-30-2016/67

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004553741284

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659805

*00480100007*

Date : 04-30-2016

BC21/11.0/230/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048010000-7

Collection Ref. Code : 1805-27-170-9

Customer Information----------

Name : ALCORDO,MACARIA N

Premise Address : BK 220B JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447969GS6 | Pole No | : | 0425881 |
| Serial No | : | 53915377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22956 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22942 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 0 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | - 129.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.34 |
| CURRENT BILL - APRIL 2016 | | 12.55 |
| TOTAL AMOUNT DUE | | 12.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 11.00

Your monthly electricity consumption chart

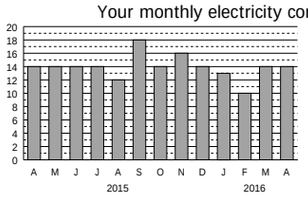


Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.55 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 11.92 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.11 | VATable Sales | 11.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 12.13 | TOTAL SALES | 12.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/230/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004553741284

ALCORDO,MACARIA N

Premise Address : BK 220B JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-170-9 | 0048010000-7 | 05/13/2016 | APRIL/2016 | 12.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00480100007*

BC21/11.0/230/0/10/04-30-2016/67

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104509472423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659147

*10480100006*

Date : 04-30-2016

BC21/11.0/250/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048010000-6

Collection Ref. Code : 1805-27-173-3

Customer Information----------

Name : CABANAS,SOFIA VDA DE

Premise Address : VILLA TERESITA JONES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447664GS6 | Pole No | : | 0425881 |
| Serial No | : | 84744394 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46502 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46258 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 0 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.05 |
| Government Charges | | |
| Franchise Tax - Local | | 17.21 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 5.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 311.72 |
| CURRENT BILL - APRIL 2016 | | 2,605.85 |
| TOTAL AMOUNT DUE | | 2,605.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,182.00

Your monthly electricity consumption chart

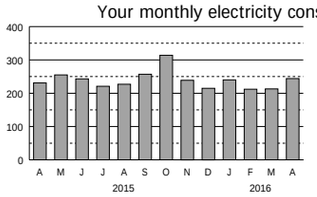


Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,605.85 | | |
| Less : VAT | 178.26 | | |
| Amount Net of VAT | 2,427.59 | | |
| Less: BIR 2306 | 75.25 | | |
| BIR 2307 | 46.23 | VATable Sales | 2,427.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,306.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.26 | VAT Amount | 178.26 |
| TOTAL AMOUNT DUE | 2,484.37 | TOTAL SALES | 2,605.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/250/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104509472423

CABANAS,SOFIA VDA DE

Premise Address : VILLA TERESITA JONES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-173-3 | 1048010000-6 | 05/13/2016 | APRIL/2016 | 2,605.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10480100006*

BC21/11.0/250/0/10/04-30-2016/67

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204616358045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659209

*20480100005*

Date : 04-30-2016

BC21/11.0/260/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048010000-5

Collection Ref. Code : 1805-27-176-8

Customer Information----------

Name : CABANAS,SOFIA VDA DE

Premise Address : 222A JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 218244WS6 | Pole No | : | 0425881 |
| Serial No | : | 47946476 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17177 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 0 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 424.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 378.00

Your monthly electricity consumption chart

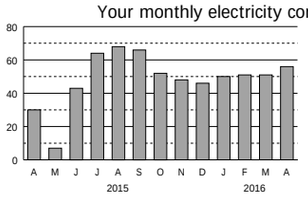


Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/260/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204616358045

CABANAS,SOFIA VDA DE

Premise Address : 222A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-176-8 | 2048010000-5 | 05/13/2016 | APRIL/2016 | 424.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20480100005*

BC21/11.0/260/0/10/04-30-2016/67

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207445036589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660833

*20792100008*

Date : 04-30-2016

BC21/11.0/270/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079210000-8

Collection Ref. Code : 1831-40-488-5

Customer Information----------

Name : VENTURA,AIDA A

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102980 | Pole No | : | 0425881 |
| Serial No | : | 129125931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1169 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 4260 | Billed kWh | : | 267 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 467.41 |
| Supply Charge | 0.4118/kWh | 109.95 |
| Metering Charge | 0.6989/kWh | 186.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 768.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.51 |
| Government Charges | | |
| Franchise Tax - Local | | 18.82 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 5.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.67 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.11 |
| Sub-Total | | 341.04 |
| CURRENT BILL - APRIL 2016 | | 2,850.96 |
| TOTAL AMOUNT DUE | | 2,850.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,497.00

Your monthly electricity consumption chart

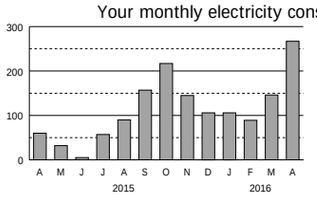


Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,850.96 | | |
| Less : VAT | 195.03 | | |
| Amount Net of VAT | 2,655.93 | | |
| Less: BIR 2306 | 82.32 | | |
| BIR 2307 | 50.57 | VATable Sales | 2,655.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,523.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.03 | VAT Amount | 195.03 |
| TOTAL AMOUNT DUE | 2,718.07 | TOTAL SALES | 2,850.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/270/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207445036589

VENTURA,AIDA A

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-40-488-5 | 2079210000-8 | 05/13/2016 | APRIL/2016 | 2,850.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20792100008*

BC21/11.0/270/0/10/04-30-2016/67

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123018296769

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668587

*12391912941*

Date : 04-30-2016

BC21/11.0/285/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239191294-1

Collection Ref. Code : 1849-51-095-4

Customer Information----------

Name : BAJARIAS,LEVI ZAMORA

Premise Address : 14-C JONES AVENUE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480712GS6 | Pole No | : | 0425881 |
| Serial No | : | 65230908 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4746 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4706 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 354 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| TOTAL AMOUNT DUE | | 222.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 276.00

Your monthly electricity consumption chart

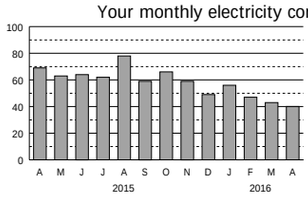


Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/285/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123018296769

BAJARIAS,LEVI ZAMORA
Premise Address : 14-C JONES AVENUE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-51-095-4 | 1239191294-1 | 05/13/2016 | APRIL/2016 | 222.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12391912941* BC21/11.0/285/0/10/04-30-2016/67 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404250504506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659709

*40480100003*

Date : 04-30-2016

BC21/11.0/290/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048010000-3

Collection Ref. Code : 1805-27-182-2

Customer Information----------

Name : BAJARIAS,MARGARITA

Premise Address : 222B JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447675GS6 | Pole No | : | 0425881 |
| Serial No | : | 58430379 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13793 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13722 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 0 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | 645.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 289.00

Your monthly electricity consumption chart

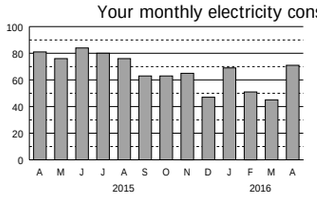


Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/290/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404250504506

BAJARIAS,MARGARITA

Premise Address : 222B JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-182-2 | 4048010000-3 | 05/13/2016 | APRIL/2016 | 645.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40480100003*

BC21/11.0/290/0/10/04-30-2016/67

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604160683748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659248

*60480100001*

Date : 04-30-2016

BC21/11.0/320/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048010000-1

Collection Ref. Code : 1805-27-188-1

Customer Information----------

Name : BAJARIAS,LEVI Z

Premise Address : 222B JONES AVE DWN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447970GS6 | Pole No | : | 0425881 |
| Serial No | : | 85739212 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42633 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42418 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 0 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.96 |
| Government Charges | | |
| Franchise Tax - Local | | 15.17 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 4.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 274.75 |
| CURRENT BILL - APRIL 2016 | | 2,296.82 |
| TOTAL AMOUNT DUE | | 2,296.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,984.00

Your monthly electricity consumption chart

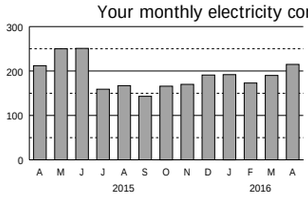


Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,296.82 | | |
| Less : VAT | 157.15 | | |
| Amount Net of VAT | 2,139.67 | | |
| Less: BIR 2306 | 66.33 | | |
| BIR 2307 | 40.74 | VATable Sales | 2,139.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,032.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.15 | VAT Amount | 157.15 |
| TOTAL AMOUNT DUE | 2,189.75 | TOTAL SALES | 2,296.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/320/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604160683748

BAJARIAS,LEVI Z

Premise Address : 222B JONES AVE DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-188-1 | 6048010000-1 | 05/13/2016 | APRIL/2016 | 2,296.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60480100001*

BC21/11.0/320/0/10/04-30-2016/67

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904408504931
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*90480100008*

1004659297
Date : 04-30-2016
BC21/11.0/350/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048010000-8
Collection Ref. Code : 1805-27-200-4

Customer Information----------
Name : CALZADA,V DE LA
Premise Address : 222 JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447975GS6 | Pole No | : | 0425874 |
| Serial No | : | 53760457 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35711 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35573 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 0 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.73 |
| Government Charges | | |
| Franchise Tax - Local | | 9.75 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 2.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 176.58 |
| CURRENT BILL - APRIL 2016 | | 1,476.25 |
| TOTAL AMOUNT DUE | | 1,475.88 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 1, 2016 - 1,296.00

Your monthly electricity consumption chart

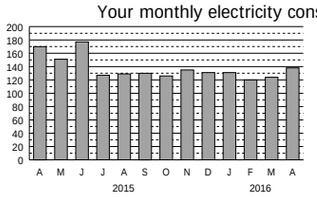


Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,476.25 | | |
| Less : VAT | 101.09 | | |
| Amount Net of VAT | 1,375.16 | | |
| Less: BIR 2306 | 42.67 | | |
| BIR 2307 | 26.19 | VATable Sales | 1,375.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,306.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.09 | VAT Amount | 101.09 |
| TOTAL AMOUNT DUE | 1,407.39 | TOTAL SALES | 1,476.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/350/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904408504931

CALZADA,V DE LA
Premise Address : 222 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-200-4 | 9048010000-8 | 05/13/2016 | APRIL/2016 | 1,475.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*90480100008*

BC21/11.0/350/0/10/04-30-2016/67

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014985554713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*01480100005*

1004664561

Date : 04-30-2016

BC21/11.0/360/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148010000-5

Collection Ref. Code : 1805-27-209-8

Customer Information----------

Name : TO CHIP,JOSE T

Premise Address : 222C R R LANDON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447997GS6 | Pole No | : | 0425874 |
| Serial No | : | 80489940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64941 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64313 |
| No of Days | : | 31 | Diff Rdg | : | 628 |
| Avg kWh/day | : | 20.26 | Registered | : | 628 |
| Conn Load | : | 1550 | Billed kWh | : | 628 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,264.72 |
| Transmission Charge | 0.3552/kWh | 223.07 |
| System Loss Charge | 0.8598/kWh | 539.95 |
| Sub-Total | | 4,027.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,099.38 |
| Supply Charge | 0.4118/kWh | 258.61 |
| Metering Charge | 0.6989/kWh | 438.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,801.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,210.50 | 104.21 |
| Sub-Total | | 171.28 |
| Government Charges | | |
| Franchise Tax - Local | | 45.01 |
| Value Added Tax | | |
| Generation | | 192.99 |
| Transmission | | 4.97 |
| System Loss | | 30.32 |
| Distribution | | 216.23 |
| Others | | 25.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.04 |
| Environmental Charge | 0.0025/kWh | 1.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.87 |
| Sub-Total | | 814.66 |
| CURRENT BILL - APRIL 2016 | | 6,815.58 |
| TOTAL AMOUNT DUE | | 6,815.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 5,210.65

Your monthly electricity consumption chart

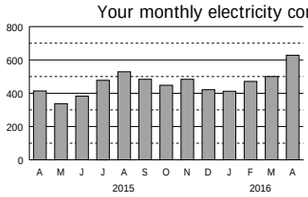


Avg Monthly Usage : 460.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,815.58 | | |
| Less : VAT | 470.46 | | |
| Amount Net of VAT | 6,345.12 | | |
| Less: BIR 2306 | 198.50 | | |
| BIR 2307 | 120.92 | VATable Sales | 6,345.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,025.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 470.46 | VAT Amount | 470.46 |
| TOTAL AMOUNT DUE | 6,496.16 | TOTAL SALES | 6,815.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/360/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014985554713

TO CHIP,JOSE T

Premise Address : 222C R R LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-209-8 | 0148010000-5 | 05/13/2016 | APRIL/2016 | 6,815.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01480100005*

BC21/11.0/360/0/10/04-30-2016/67

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114073177288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11480100004*

1004664309

Date : 04-30-2016

BC21/11.0/370/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148010000-4

Collection Ref. Code : 1805-27-212-8

Customer Information----------

Name : TO CHIP,JOSE T

Premise Address : 222C R R LANDON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447992GS6 | Pole No | : | 0425874 |
| Serial No | : | 92462678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21433 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19795 |
| No of Days | : | 31 | Diff Rdg | : | 1638 |
| Avg kWh/day | : | 52.84 | Registered | : | 1638 |
| Conn Load | : | 1160 | Billed kWh | : | 1638 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,515.31 |
| Transmission Charge | 0.3552/kWh | 581.82 |
| System Loss Charge | 0.8598/kWh | 1,408.35 |
| Sub-Total | | 10,505.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,867.48 |
| Supply Charge | 0.4118/kWh | 674.53 |
| Metering Charge | 0.6989/kWh | 1,144.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,691.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 174.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 14,236.00 | 284.72 |
| Sub-Total | | 459.64 |
| Government Charges | | |
| Franchise Tax - Local | | 117.43 |
| Value Added Tax | | |
| Generation | | 503.37 |
| Transmission | | 12.97 |
| System Loss | | 79.08 |
| Distribution | | 563.02 |
| Others | | 69.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 255.69 |
| Environmental Charge | 0.0025/kWh | 4.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 317.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 203.11 |
| Sub-Total | | 2,125.46 |
| CURRENT BILL - APRIL 2016 | | 17,782.39 |
| TOTAL AMOUNT DUE | | 17,782.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 14,236.09

Your monthly electricity consumption chart

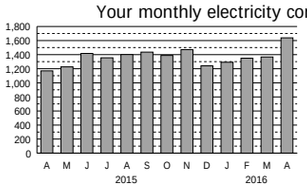


Avg Monthly Usage : 1,365.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,782.39 | | |
| Less : VAT | 1,227.69 | | |
| Amount Net of VAT | 16,554.70 | | |
| Less: BIR 2306 | 517.98 | | |
| BIR 2307 | 315.49 | VATable Sales | 16,554.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,721.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,227.69 | VAT Amount | 1,227.69 |
| TOTAL AMOUNT DUE | 16,948.92 | TOTAL SALES | 17,782.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/370/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114073177288

TO CHIP,JOSE T

Premise Address : 222C R R LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-212-8 | 1148010000-4 | 05/13/2016 | APRIL/2016 | 17,782.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11480100004*

BC21/11.0/370/0/10/04-30-2016/67

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214922518707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663677

*21480100003*

Date : 04-30-2016

BC21/11.0/390/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148010000-3

Collection Ref. Code : 1805-27-218-7

Customer Information----------

Name : VILLACILLO,FLORENTINO

Premise Address : 218C JONES AVE P35

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258624GS6 | Pole No | : | 0425874 |
| Serial No | : | 44851606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33621 |
| No of Days | : | 31 | Diff Rdg | : | 632 |
| Avg kWh/day | : | 20.39 | Registered | : | 632 |
| Conn Load | : | 0 | Billed kWh | : | 632 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,285.52 |
| Transmission Charge | 0.3552/kWh | 224.49 |
| System Loss Charge | 0.8598/kWh | 543.39 |
| Sub-Total | | 4,053.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,106.38 |
| Supply Charge | 0.4118/kWh | 260.26 |
| Metering Charge | 0.6989/kWh | 441.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,813.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,677.50 | 133.55 |
| Sub-Total | | 201.04 |
| Government Charges | | |
| Franchise Tax - Local | | 45.51 |
| Value Added Tax | | |
| Generation | | 194.21 |
| Transmission | | 5.00 |
| System Loss | | 30.52 |
| Distribution | | 217.60 |
| Others | | 29.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.65 |
| Environmental Charge | 0.0025/kWh | 1.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.37 |
| Sub-Total | | 823.51 |
| CURRENT BILL - APRIL 2016 | | 6,891.29 |
| TOTAL AMOUNT DUE | | 6,890.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 6,678.00

Your monthly electricity consumption chart

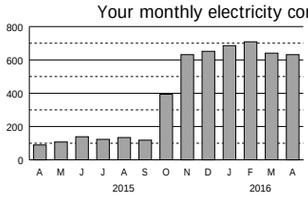


Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,891.29 | | |
| Less : VAT | 476.92 | | |
| Amount Net of VAT | 6,414.37 | | |
| Less: BIR 2306 | 201.22 | | |
| BIR 2307 | 122.27 | VATable Sales | 6,414.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,090.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 476.92 | VAT Amount | 476.92 |
| TOTAL AMOUNT DUE | 6,567.80 | TOTAL SALES | 6,891.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/390/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214922518707

VILLACILLO,FLORENTINO

Premise Address : 218C JONES AVE P35

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-218-7 | 2148010000-3 | 05/13/2016 | APRIL/2016 | 6,890.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21480100003*

BC21/11.0/390/0/10/04-30-2016/67

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113229953473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663622

*11312100008*

Date : 04-30-2016

BC21/11.0/410/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131210000-8

Collection Ref. Code : 1825-83-245-5

Customer Information----------

Name : TANEO,LETICIA

Premise Address : VILLA TERESITA,JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447872GS6 | Pole No | : | 0425860 |
| Serial No | : | 80489602 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42493 |
| No of Days | : | 31 | Diff Rdg | : | 508 |
| Avg kWh/day | : | 16.39 | Registered | : | 508 |
| Conn Load | : | 100 | Billed kWh | : | 508 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,640.89 |
| Transmission Charge | 0.3552/kWh | 180.44 |
| System Loss Charge | 0.8598/kWh | 436.78 |
| Sub-Total | | 3,258.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 889.30 |
| Supply Charge | 0.4118/kWh | 209.19 |
| Metering Charge | 0.6989/kWh | 355.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,458.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,339.00 | 126.78 |
| Sub-Total | | 181.03 |
| Government Charges | | |
| Franchise Tax - Local | | 36.73 |
| Value Added Tax | | |
| Generation | | 156.12 |
| Transmission | | 4.02 |
| System Loss | | 24.52 |
| Distribution | | 175.02 |
| Others | | 26.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.29 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.99 |
| Sub-Total | | 664.54 |
| CURRENT BILL - APRIL 2016 | | 5,562.21 |
| TOTAL AMOUNT DUE | | 5,562.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 6,339.00

Your monthly electricity consumption chart

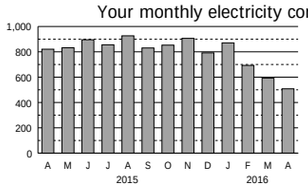


Avg Monthly Usage : 797.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,562.21 | | |
| Less : VAT | 385.81 | | |
| Amount Net of VAT | 5,176.40 | | |
| Less: BIR 2306 | 162.75 | | |
| BIR 2307 | 98.69 | VATable Sales | 5,176.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,914.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 385.81 | VAT Amount | 385.81 |
| TOTAL AMOUNT DUE | 5,300.77 | TOTAL SALES | 5,562.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/410/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113229953473

TANEO,LETICIA

Premise Address : VILLA TERESITA,JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-83-245-5 | 1131210000-8 | 05/13/2016 | APRIL/2016 | 5,562.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11312100008*

BC21/11.0/410/0/10/04-30-2016/67

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414168201447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664227

*41480100001*

Date : 04-30-2016

BC21/11.0/420/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148010000-1

Collection Ref. Code : 1805-27-230-6

Customer Information----------

Name : BUOT,ALFREDO A

Premise Address : 222E JONES AVE INTP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447885GS6 | Pole No | : | 0425860 |
| Serial No | : | 59229104 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44420 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44098 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 0 | Billed kWh | : | 322 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.3552/kWh | 114.37 |
| System Loss Charge | 0.8598/kWh | 276.86 |
| Sub-Total | | 2,065.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 563.69 |
| Supply Charge | 0.4118/kWh | 132.60 |
| Metering Charge | 0.6989/kWh | 225.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 926.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,920.00 | 58.40 |
| Sub-Total | | 92.79 |
| Government Charges | | |
| Franchise Tax - Local | | 23.13 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 2.55 |
| System Loss | | 15.55 |
| Distribution | | 111.16 |
| Others | | 13.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.27 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.93 |
| Sub-Total | | 418.67 |
| CURRENT BILL - APRIL 2016 | | 3,502.98 |
| TOTAL AMOUNT DUE | | 3,501.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,921.00

Your monthly electricity consumption chart

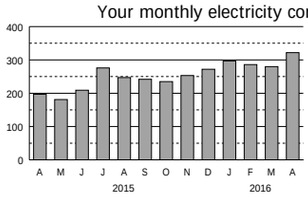


Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,502.98 | | |
| Less : VAT | 242.13 | | |
| Amount Net of VAT | 3,260.85 | | |
| Less: BIR 2306 | 102.15 | | |
| BIR 2307 | 62.15 | VATable Sales | 3,260.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,096.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.13 | VAT Amount | 242.13 |
| TOTAL AMOUNT DUE | 3,338.68 | TOTAL SALES | 3,502.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/420/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414168201447

BUOT,ALFREDO A

Premise Address : 222E JONES AVE INTP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-230-6 | 4148010000-1 | 05/13/2016 | APRIL/2016 | 3,501.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41480100001*

BC21/11.0/420/0/10/04-30-2016/67

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446903668219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664122

*44692100009*

Date : 04-30-2016

BC21/11.0/440/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469210000-9

Collection Ref. Code : 1831-35-656-2

Customer Information----------

Name : LOPEZ,NATIVIDAD G M5

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447725GS6 | Pole No | : | 0425860 |
| Serial No | : | 68165292 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63950 |
| No of Days | : | 31 | Diff Rdg | : | 596 |
| Avg kWh/day | : | 19.23 | Registered | : | 596 |
| Conn Load | : | 450 | Billed kWh | : | 596 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,098.37 |
| Transmission Charge | 0.3552/kWh | 211.70 |
| System Loss Charge | 0.8598/kWh | 512.44 |
| Sub-Total | | 3,822.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,043.36 |
| Supply Charge | 0.4118/kWh | 245.43 |
| Metering Charge | 0.6989/kWh | 416.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,710.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,716.50 | 94.33 |
| Sub-Total | | 157.98 |
| Government Charges | | |
| Franchise Tax - Local | | 42.68 |
| Value Added Tax | | |
| Generation | | 183.16 |
| Transmission | | 4.72 |
| System Loss | | 28.77 |
| Distribution | | 205.24 |
| Others | | 24.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.03 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.90 |
| Sub-Total | | 772.57 |
| CURRENT BILL - APRIL 2016 | | 6,463.39 |
| TOTAL AMOUNT DUE | | 6,462.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,717.00

Your monthly electricity consumption chart

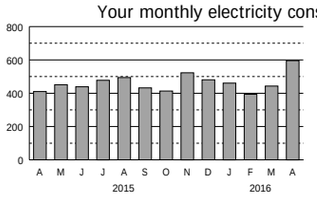


Avg Monthly Usage : 462.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,463.39 | | |
| Less : VAT | 445.97 | | |
| Amount Net of VAT | 6,017.42 | | |
| Less: BIR 2306 | 188.16 | | |
| BIR 2307 | 114.67 | VATable Sales | 6,017.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,714.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 445.97 | VAT Amount | 445.97 |
| TOTAL AMOUNT DUE | 6,160.56 | TOTAL SALES | 6,463.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/440/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446903668219

LOPEZ,NATIVIDAD G M5

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-35-656-2 | 4469210000-9 | 05/13/2016 | APRIL/2016 | 6,462.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44692100009*

BC21/11.0/440/0/10/04-30-2016/67

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346212870377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663792

*34692100000*

Date : 04-30-2016

BC21/11.0/450/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469210000-0

Collection Ref. Code : 1831-35-647-3

Customer Information----------

Name : LOPEZ,NATIVIDAD M2

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416170GS6 | Pole No | : | 0425860 |
| Serial No | : | 2004202567 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32296 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30843 |
| No of Days | : | 31 | Diff Rdg | : | 1453 |
| Avg kWh/day | : | 46.87 | Registered | : | 1453 |
| Conn Load | : | 250 | Billed kWh | : | 1453 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,553.57 |
| Transmission Charge | 0.3552/kWh | 516.11 |
| System Loss Charge | 0.8598/kWh | 1,249.29 |
| Sub-Total | | 9,318.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,543.62 |
| Supply Charge | 0.4118/kWh | 598.35 |
| Metering Charge | 0.6989/kWh | 1,015.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,162.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 155.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 12,728.50 | 254.57 |
| Sub-Total | | 409.75 |
| Government Charges | | |
| Franchise Tax - Local | | 104.18 |
| Value Added Tax | | |
| Generation | | 446.53 |
| Transmission | | 11.50 |
| System Loss | | 70.16 |
| Distribution | | 499.50 |
| Others | | 61.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 226.81 |
| Environmental Charge | 0.0025/kWh | 3.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 281.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 180.17 |
| Sub-Total | | 1,885.74 |
| CURRENT BILL - APRIL 2016 | | 15,776.93 |
| TOTAL AMOUNT DUE | | 15,776.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 12,729.00

Your monthly electricity consumption chart

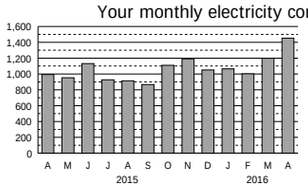


Avg Monthly Usage : 1,065.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,776.93 | | |
| Less : VAT | 1,089.36 | | |
| Amount Net of VAT | 14,687.57 | | |
| Less: BIR 2306 | 459.62 | | |
| BIR 2307 | 279.91 | VATable Sales | 14,687.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,948.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,089.36 | VAT Amount | 1,089.36 |
| TOTAL AMOUNT DUE | 15,037.40 | TOTAL SALES | 15,776.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/450/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346212870377

LOPEZ,NATIVIDAD M2

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-35-647-3 | 3469210000-0 | 05/13/2016 | APRIL/2016 | 15,776.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34692100000*

BC21/11.0/450/0/10/04-30-2016/67

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803431937598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658452

*80312100003*

Date : 04-30-2016

BC21/11.0/460/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031210000-3

Collection Ref. Code : 1825-82-692-7

Customer Information----------

Name : REYES,SALVADOR (M-3)

Premise Address : VILLA TERESITA JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447909GS6 | Pole No | : | 0425860 |
| Serial No | : | 58105125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63936 |
| No of Days | : | 31 | Diff Rdg | : | 357 |
| Avg kWh/day | : | 11.52 | Registered | : | 357 |
| Conn Load | : | 150 | Billed kWh | : | 357 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,855.90 |
| Transmission Charge | 0.3552/kWh | 126.81 |
| System Loss Charge | 0.8598/kWh | 306.95 |
| Sub-Total | | 2,289.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 624.96 |
| Supply Charge | 0.4118/kWh | 147.01 |
| Metering Charge | 0.6989/kWh | 249.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,026.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,322.50 | 66.45 |
| Sub-Total | | 104.57 |
| Government Charges | | |
| Franchise Tax - Local | | 25.66 |
| Value Added Tax | | |
| Generation | | 109.70 |
| Transmission | | 2.82 |
| System Loss | | 17.23 |
| Distribution | | 123.18 |
| Others | | 15.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.73 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.27 |
| Sub-Total | | 464.30 |
| CURRENT BILL - APRIL 2016 | | 3,885.01 |
| TOTAL AMOUNT DUE | | 3,884.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 3,323.00

Your monthly electricity consumption chart

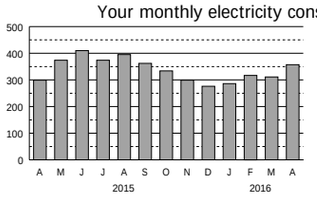


Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,885.01 | | |
| Less : VAT | 268.56 | | |
| Amount Net of VAT | 3,616.45 | | |
| Less: BIR 2306 | 113.31 | | |
| BIR 2307 | 68.93 | VATable Sales | 3,616.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,434.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.56 | VAT Amount | 268.56 |
| TOTAL AMOUNT DUE | 3,702.77 | TOTAL SALES | 3,885.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/460/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803431937598

REYES,SALVADOR (M-3)

Premise Address : VILLA TERESITA JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-82-692-7 | 8031210000-3 | 05/13/2016 | APRIL/2016 | 3,884.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80312100003*

BC21/11.0/460/0/10/04-30-2016/67

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195555788549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672364

*19541100004*

Date : 04-30-2016

BC21/11.0/480/0425846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954110000-4

Collection Ref. Code : 1845-41-827-1

Customer Information----------

Name : REYES,IRENE Q

Premise Address : 14-I JONES AVE. OSMENA BLVD.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473196GS6 | Pole No | : | 0425846 |
| Serial No | : | 67475043 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7396 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7280 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 652 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,131.50 | 22.63 |
| Sub-Total | | 35.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.37 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 5.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 151.44 |
| CURRENT BILL - APRIL 2016 | | 1,267.35 |
| TOTAL AMOUNT DUE | | 1,266.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,132.00

Your monthly electricity consumption chart

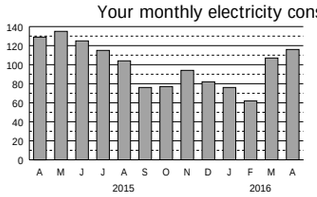


Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,267.35 | | |
| Less : VAT | 87.81 | | |
| Amount Net of VAT | 1,179.54 | | |
| Less: BIR 2306 | 37.05 | | |
| BIR 2307 | 22.49 | VATable Sales | 1,179.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,120.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.81 | VAT Amount | 87.81 |
| TOTAL AMOUNT DUE | 1,207.81 | TOTAL SALES | 1,267.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/480/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195555788549

REYES,IRENE Q

Premise Address : 14-I JONES AVE. OSMENA BLVD.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-41-827-1 | 1954110000-4 | 05/13/2016 | APRIL/2016 | 1,266.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19541100004*

BC21/11.0/480/0/10/04-30-2016/67

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295075193817
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671963

*29541100003*

Date : 04-30-2016

BC21/11.0/490/0425846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954110000-3

Collection Ref. Code : 1845-41-830-1

Customer Information----------

Name : REYES,ROGER A

Premise Address : 14-I JONES AVE. OSMENA BLVD.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472911GS6 | Pole No | : | 0425846 |
| Serial No | : | 65634754 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12132 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 478 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,768.00 | 55.36 |
| Sub-Total | | 90.07 |
| Government Charges | | |
| Franchise Tax - Local | | 23.32 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 13.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 422.11 |
| CURRENT BILL - APRIL 2016 | | 3,531.54 |
| TOTAL AMOUNT DUE | | 3,530.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,769.00

Your monthly electricity consumption chart

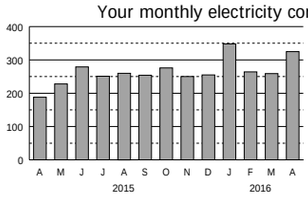


Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,531.54 | | |
| Less : VAT | 243.96 | | |
| Amount Net of VAT | 3,287.58 | | |
| Less: BIR 2306 | 102.94 | | |
| BIR 2307 | 62.66 | VATable Sales | 3,287.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,121.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.96 | VAT Amount | 243.96 |
| TOTAL AMOUNT DUE | 3,365.94 | TOTAL SALES | 3,531.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/490/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295075193817

REYES,ROGER A
Premise Address : 14-I JONES AVE. OSMENA BLVD.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-41-830-1 | 2954110000-3 | 05/13/2016 | APRIL/2016 | 3,530.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29541100003*

BC21/11.0/490/0/10/04-30-2016/67

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670181445415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*67036808946*

1004659002

Date : 04-30-2016

BC21/11.0/506/1138611/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703680894-6

Collection Ref. Code : 1857-78-797-8

Customer Information----------

Name : DUMADAG,AIDA GICA

Premise Address : M7 R.R. LANDON ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429485 GS6 | Pole No | : | 1138611 |
| Serial No | : | 2003212937 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1072 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 14310 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,795.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.6184/kWh | 27.21 |
| System Loss Charge | 0.8358/kWh | 36.78 |
| Sub-Total | | 292.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.69 |
| Sub-Total | | 4.69 |
| Government Charges | | |
| Franchise Tax - Local | | 3.21 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.61 |
| System Loss | | 2.02 |
| Distribution | | 15.71 |
| Others | | 0.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 56.99 |
| CURRENT BILL - APRIL 2016 | | 485.31 |
| TOTAL AMOUNT DUE | | - 4,309.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2015 - 1,671.89

Your monthly electricity consumption chart

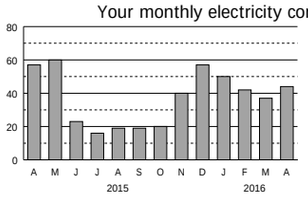


Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 485.31 | | |
| Less : VAT | 32.81 | | |
| Amount Net of VAT | 452.50 | | |
| Less: BIR 2306 | 13.97 | | |
| BIR 2307 | 8.63 | VATable Sales | 452.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 429.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.81 | VAT Amount | 32.81 |
| TOTAL AMOUNT DUE | 462.71 | TOTAL SALES | 485.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/506/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670181445415

DUMADAG,AIDA GICA

Premise Address : M7 R.R. LANDON ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-78-797-8 | 6703680894-6 | 05/13/2016 | APRIL/2016 | - 4,309.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67036808946*

BC21/11.0/506/0/10/04-30-2016/67

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845395326052

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663096

*84541100008*

Date : 04-30-2016

BC21/11.0/510/0425832/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454110000-8

Collection Ref. Code : 1833-19-719-4

Customer Information----------

Name : FUENTES,AGNES Y

Premise Address : 218-E JONES AVE,C/O ELSA ORDONIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447881GS6 | Pole No | : | 0425832 |
| Serial No | : | 95651408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14496 |
| No of Days | : | 31 | Diff Rdg | : | 643 |
| Avg kWh/day | : | 20.74 | Registered | : | 643 |
| Conn Load | : | 280 | Billed kWh | : | 643 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,342.70 |
| Transmission Charge | 0.3552/kWh | 228.39 |
| System Loss Charge | 0.8598/kWh | 552.85 |
| Sub-Total | | 4,123.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,125.64 |
| Supply Charge | 0.4118/kWh | 264.79 |
| Metering Charge | 0.6989/kWh | 449.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,844.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 68.67 |
| Government Charges | | |
| Franchise Tax - Local | | 45.28 |
| Value Added Tax | | |
| Generation | | 197.59 |
| Transmission | | 5.09 |
| System Loss | | 31.05 |
| Distribution | | 221.38 |
| Others | | 13.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 100.37 |
| Environmental Charge | 0.0025/kWh | 1.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 124.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 79.73 |
| Sub-Total | | 820.38 |
| CURRENT BILL - APRIL 2016 | | 6,857.81 |
| TOTAL AMOUNT DUE | | 6,854.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,995.87

Your monthly electricity consumption chart

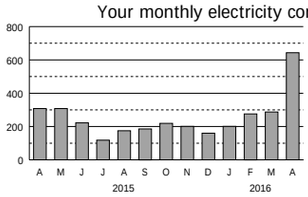


Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,857.81 | | |
| Less : VAT | 468.78 | | |
| Amount Net of VAT | 6,389.03 | | |
| Less: BIR 2306 | 197.88 | | |
| BIR 2307 | 121.65 | VATable Sales | 6,389.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,069.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 468.78 | VAT Amount | 468.78 |
| TOTAL AMOUNT DUE | 6,538.28 | TOTAL SALES | 6,857.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/510/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845395326052

FUENTES,AGNES Y

Premise Address : 218-E JONES AVE,C/O ELSA ORDONIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-19-719-4 | 8454110000-8 | 05/13/2016 | APRIL/2016 | 6,854.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84541100008*

BC21/11.0/510/0/10/04-30-2016/67

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814565636265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664881

*81480100007*

Date : 04-30-2016

BC21/11.0/520/0425832/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148010000-7

Collection Ref. Code : 1805-27-305-1

Customer Information----------

Name : ORDONA,ALFREDO DWN

Premise Address : 218E JONES AVE,C/O MANUEL ORDONA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447860GS6 | Pole No | : | 0425832 |
| Serial No | : | 52917034 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50368 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49972 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 0 | Billed kWh | : | 396 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 693.24 |
| Supply Charge | 0.4118/kWh | 163.07 |
| Metering Charge | 0.6989/kWh | 276.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,138.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.29 |
| Government Charges | | |
| Franchise Tax - Local | | 27.90 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 8.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.81 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.10 |
| Sub-Total | | 505.47 |
| CURRENT BILL - APRIL 2016 | | 4,225.62 |
| TOTAL AMOUNT DUE | | 4,225.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,159.90

Your monthly electricity consumption chart

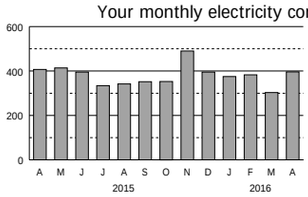


Avg Monthly Usage : 379.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,225.62 | | |
| Less : VAT | 288.93 | | |
| Amount Net of VAT | 3,936.69 | | |
| Less: BIR 2306 | 121.96 | | |
| BIR 2307 | 74.96 | VATable Sales | 3,936.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,739.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.93 | VAT Amount | 288.93 |
| TOTAL AMOUNT DUE | 4,028.70 | TOTAL SALES | 4,225.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/520/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814565636265

ORDONA,ALFREDO DWN

Premise Address : 218E JONES AVE,C/O MANUEL ORDONA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-305-1 | 8148010000-7 | 05/13/2016 | APRIL/2016 | 4,225.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81480100007*

BC21/11.0/520/0/10/04-30-2016/67

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714908845504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664501

*71480100008*

Date : 04-30-2016

BC21/11.0/530/0425832/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148010000-8

Collection Ref. Code : 1805-27-302-7

Customer Information----------

Name : ORDONA,ALFREDO

Premise Address : 218E JONES AVENUE,C/O MANUEL ORDONA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447899GS6 | Pole No | : | 0425832 |
| Serial No | : | 77490067 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15011 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14850 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 0 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.19 |
| Government Charges | | |
| Franchise Tax - Local | | 11.37 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 3.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 205.89 |
| CURRENT BILL - APRIL 2016 | | 1,721.34 |
| TOTAL AMOUNT DUE | | 1,721.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,524.23

Your monthly electricity consumption chart

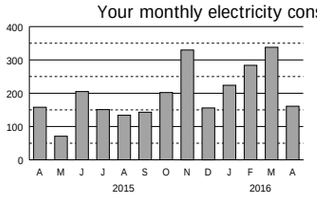


Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,721.34 | | |
| Less : VAT | 117.84 | | |
| Amount Net of VAT | 1,603.50 | | |
| Less: BIR 2306 | 49.74 | | |
| BIR 2307 | 30.54 | VATable Sales | 1,603.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,523.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.84 | VAT Amount | 117.84 |
| TOTAL AMOUNT DUE | 1,641.06 | TOTAL SALES | 1,721.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/530/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714908845504

ORDONA,ALFREDO

Premise Address : 218E JONES AVENUE,C/O MANUEL ORDONA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-302-7 | 7148010000-8 | 05/13/2016 | APRIL/2016 | 1,721.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71480100008*

BC21/11.0/530/0/10/04-30-2016/67

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614293058221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663893

*61480100009*

Date : 04-30-2016

BC21/11.0/540/0425825/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148010000-9

Collection Ref. Code : 1805-27-299-3

Customer Information----------

Name : IRIZARI,MANOLITA A

Premise Address : 214D JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343736GS6 | Pole No | : | 0425825 |
| Serial No | : | 46496389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50932 |
| No of Days | : | 31 | Diff Rdg | : | 431 |
| Avg kWh/day | : | 13.90 | Registered | : | 431 |
| Conn Load | : | 0 | Billed kWh | : | 431 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,240.60 |
| Transmission Charge | 0.3552/kWh | 153.09 |
| System Loss Charge | 0.8598/kWh | 370.57 |
| Sub-Total | | 2,764.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 754.51 |
| Supply Charge | 0.4118/kWh | 177.49 |
| Metering Charge | 0.6989/kWh | 301.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,238.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.03 |
| Government Charges | | |
| Franchise Tax - Local | | 30.36 |
| Value Added Tax | | |
| Generation | | 132.46 |
| Transmission | | 3.41 |
| System Loss | | 20.81 |
| Distribution | | 148.59 |
| Others | | 9.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.28 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.44 |
| Sub-Total | | 550.13 |
| CURRENT BILL - APRIL 2016 | | 4,598.65 |
| TOTAL AMOUNT DUE | | 4,597.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,754.00

Your monthly electricity consumption chart

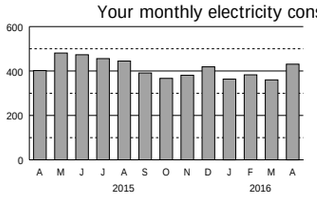


Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,598.65 | | |
| Less : VAT | 314.44 | | |
| Amount Net of VAT | 4,284.21 | | |
| Less: BIR 2306 | 132.71 | | |
| BIR 2307 | 81.58 | VATable Sales | 4,284.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,069.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 314.44 | VAT Amount | 314.44 |
| TOTAL AMOUNT DUE | 4,384.36 | TOTAL SALES | 4,598.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/540/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614293058221

IRIZARI,MANOLITA A

Premise Address : 214D JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-299-3 | 6148010000-9 | 05/13/2016 | APRIL/2016 | 4,597.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61480100009*

BC21/11.0/540/0/10/04-30-2016/67

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851251099446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665822

*85131100001*

Date : 04-30-2016

BC21/11.0/560/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513110000-1

Collection Ref. Code : 1821-83-671-5

Customer Information----------

Name : CAINGLES,DEMOSTHENES V.

Premise Address : 12-P R R LANDON EXT, OSMENA BLVD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337485GS6 | Pole No | : | 0425720 |
| Serial No | : | 45668797 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58733 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57986 |
| No of Days | : | 31 | Diff Rdg | : | 747 |
| Avg kWh/day | : | 24.10 | Registered | : | 747 |
| Conn Load | : | 150 | Billed kWh | : | 747 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,883.35 |
| Transmission Charge | 0.3552/kWh | 265.33 |
| System Loss Charge | 0.8598/kWh | 642.27 |
| Sub-Total | | 4,790.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,307.70 |
| Supply Charge | 0.4118/kWh | 307.61 |
| Metering Charge | 0.6989/kWh | 522.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,142.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 79.77 |
| Government Charges | | |
| Franchise Tax - Local | | 52.60 |
| Value Added Tax | | |
| Generation | | 229.56 |
| Transmission | | 5.92 |
| System Loss | | 36.08 |
| Distribution | | 257.09 |
| Others | | 15.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.61 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.63 |
| Sub-Total | | 953.01 |
| CURRENT BILL - APRIL 2016 | | 7,966.12 |
| TOTAL AMOUNT DUE | | 7,965.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 17,726.00

Your monthly electricity consumption chart

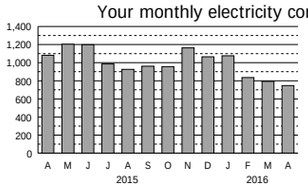


Avg Monthly Usage : 999.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,966.12 | | |
| Less : VAT | 544.53 | | |
| Amount Net of VAT | 7,421.59 | | |
| Less: BIR 2306 | 229.84 | | |
| BIR 2307 | 141.31 | VATable Sales | 7,421.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,050.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 544.53 | VAT Amount | 544.53 |
| TOTAL AMOUNT DUE | 7,594.97 | TOTAL SALES | 7,966.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/560/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851251099446

CAINGLES,DEMOSTHENES V.

Premise Address : 12-P R R LANDON EXT, OSMENA BLVD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-83-671-5 | 8513110000-1 | 05/13/2016 | APRIL/2016 | 7,965.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85131100001*

BC21/11.0/560/0/10/04-30-2016/67

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024531206916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668852

*02480100003*

Date : 04-30-2016

BC21/11.0/580/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248010000-3

Collection Ref. Code : 1805-27-311-6

Customer Information----------

Name : LEE,VILMA C

Premise Address : R. R. LANDON EXT.,BK ST. VINCENT HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017537 | Pole No | : | 0425720 |
| Serial No | : | 121757386 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2685 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 0 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 2.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 167.65 |
| CURRENT BILL - APRIL 2016 | | 1,401.66 |
| TOTAL AMOUNT DUE | | 1,401.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,265.00

Your monthly electricity consumption chart

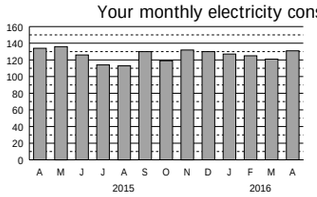


Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,401.66 | | |
| Less : VAT | 95.98 | | |
| Amount Net of VAT | 1,305.68 | | |
| Less: BIR 2306 | 40.51 | | |
| BIR 2307 | 24.87 | VATable Sales | 1,305.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.98 | VAT Amount | 95.98 |
| TOTAL AMOUNT DUE | 1,336.28 | TOTAL SALES | 1,401.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/580/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024531206916

LEE,VILMA C

Premise Address : R. R. LANDON EXT.,BK ST. VINCENT HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-311-6 | 0248010000-3 | 05/13/2016 | APRIL/2016 | 1,401.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02480100003*

BC21/11.0/580/0/10/04-30-2016/67

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124964787276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669515

*12480100002*

Date : 04-30-2016

BC21/11.0/590/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248010000-2

Collection Ref. Code : 1805-27-317-5

Customer Information----------

Name : LEE,VILMA C

Premise Address : R. R. LANDON EXT.,VILLA TERESITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401025GS6 | Pole No | : | 0425720 |
| Serial No | : | 2003220166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19053 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18893 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 0 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,998.50 | 39.97 |
| Sub-Total | | 57.05 |
| Government Charges | | |
| Franchise Tax - Local | | 11.60 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 8.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 209.76 |
| CURRENT BILL - APRIL 2016 | | 1,755.80 |
| TOTAL AMOUNT DUE | | 1,754.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,000.00

Your monthly electricity consumption chart

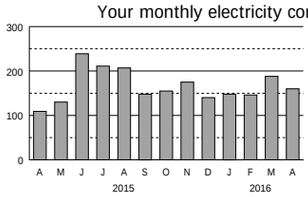


Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,755.80 | | |
| Less : VAT | 121.93 | | |
| Amount Net of VAT | 1,633.87 | | |
| Less: BIR 2306 | 51.44 | | |
| BIR 2307 | 31.15 | VATable Sales | 1,633.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.93 | VAT Amount | 121.93 |
| TOTAL AMOUNT DUE | 1,673.21 | TOTAL SALES | 1,755.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/590/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124964787276

LEE,VILMA C

Premise Address : R. R. LANDON EXT.,VILLA TERESITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-317-5 | 1248010000-2 | 05/13/2016 | APRIL/2016 | 1,754.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12480100002*

BC21/11.0/590/0/10/04-30-2016/67

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713065989004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71391100006*

1004664065

Date : 04-30-2016

BC21/11.0/610/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139110000-6

Collection Ref. Code : 1835-67-077-6

Customer Information----------

Name : BULLO,GINA MARIE MEDEL

Premise Address : 10-B JONES AVE.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 116898DS6 | Pole No | : | 0425720 |
| Serial No | : | 27775683 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55081 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 866 | Billed kWh | : | 234 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 409.64 |
| Supply Charge | 0.4118/kWh | 96.36 |
| Metering Charge | 0.6989/kWh | 163.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 674.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,129.50 | 42.59 |
| Sub-Total | | 67.58 |
| Government Charges | | |
| Franchise Tax - Local | | 16.82 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 10.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.53 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.02 |
| Sub-Total | | 304.44 |
| CURRENT BILL - APRIL 2016 | | 2,547.34 |
| TOTAL AMOUNT DUE | | 2,546.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 2,130.00

Your monthly electricity consumption chart

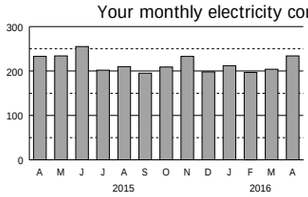


Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,547.34 | | |
| Less : VAT | 176.13 | | |
| Amount Net of VAT | 2,371.21 | | |
| Less: BIR 2306 | 74.31 | | |
| BIR 2307 | 45.19 | VATable Sales | 2,371.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,251.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.13 | VAT Amount | 176.13 |
| TOTAL AMOUNT DUE | 2,427.84 | TOTAL SALES | 2,547.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/610/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713065989004

BULLO,GINA MARIE MEDEL

Premise Address : 10-B JONES AVE.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-67-077-6 | 7139110000-6 | 05/13/2016 | APRIL/2016 | 2,546.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71391100006*

BC21/11.0/610/0/10/04-30-2016/67

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534205475742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657879

*53480100006*

Date : 04-30-2016

BC21/11.0/620/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348010000-6

Collection Ref. Code : 1805-27-395-7

Customer Information----------

Name : MEDEL,MARIA G

Premise Address : NR GATE AVHS VILLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380238GS6 | Pole No | : | 0425720 |
| Serial No | : | 2003132238 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 99891 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 99188 |
| No of Days | : | 31 | Diff Rdg | : | 703 |
| Avg kWh/day | : | 22.68 | Registered | : | 703 |
| Conn Load | : | 0 | Billed kWh | : | 703 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,654.62 |
| Transmission Charge | 0.3552/kWh | 249.71 |
| System Loss Charge | 0.8598/kWh | 604.44 |
| Sub-Total | | 4,508.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,230.67 |
| Supply Charge | 0.4118/kWh | 289.50 |
| Metering Charge | 0.6989/kWh | 491.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,016.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,450.50 | 129.01 |
| Sub-Total | | 204.09 |
| Government Charges | | |
| Franchise Tax - Local | | 50.47 |
| Value Added Tax | | |
| Generation | | 216.03 |
| Transmission | | 5.57 |
| System Loss | | 33.96 |
| Distribution | | 241.98 |
| Others | | 30.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.74 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.17 |
| Sub-Total | | 913.47 |
| CURRENT BILL - APRIL 2016 | | 7,642.83 |
| TOTAL AMOUNT DUE | | 7,642.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 6,451.00

Your monthly electricity consumption chart

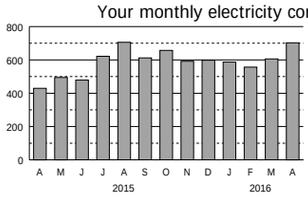


Avg Monthly Usage : 588.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,642.83 | | |
| Less : VAT | 528.09 | | |
| Amount Net of VAT | 7,114.74 | | |
| Less: BIR 2306 | 222.82 | | |
| BIR 2307 | 135.60 | VATable Sales | 7,114.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,756.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 528.09 | VAT Amount | 528.09 |
| TOTAL AMOUNT DUE | 7,284.41 | TOTAL SALES | 7,642.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/620/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534205475742

MEDEL,MARIA G

Premise Address : NR GATE AVHS VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-395-7 | 5348010000-6 | 05/13/2016 | APRIL/2016 | 7,642.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53480100006*

BC21/11.0/620/0/10/04-30-2016/67

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960007321125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671481

*96002100004*

Date : 04-30-2016

BC21/11.0/630/0425755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600210000-4

Collection Ref. Code : 1841-27-533-6

Customer Information----------

Name : IMPAS,MAY R

Premise Address : JONES AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011133 EFS6 | Pole No | : | 0425755 |
| Serial No | : | 121432824 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6514 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5859 |
| No of Days | : | 31 | Diff Rdg | : | 655 |
| Avg kWh/day | : | 21.13 | Registered | : | 655 |
| Conn Load | : | 140 | Billed kWh | : | 655 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,405.08 |
| Transmission Charge | 0.6184/kWh | 405.05 |
| System Loss Charge | 0.8358/kWh | 547.45 |
| Sub-Total | | 4,357.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,146.64 |
| Supply Charge | 0.4118/kWh | 269.73 |
| Metering Charge | 0.6989/kWh | 457.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,879.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.95 |
| Government Charges | | |
| Franchise Tax - Local | | 47.30 |
| Value Added Tax | | |
| Generation | | 201.29 |
| Transmission | | 9.03 |
| System Loss | | 30.12 |
| Distribution | | 225.50 |
| Others | | 14.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.25 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.22 |
| Sub-Total | | 839.36 |
| CURRENT BILL - APRIL 2016 | | 7,146.04 |
| TOTAL AMOUNT DUE | | 7,145.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 9,945.00

Your monthly electricity consumption chart

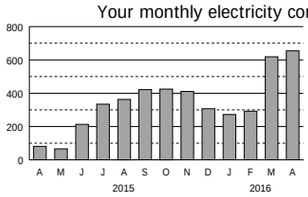


Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,146.04 | | |
| Less : VAT | 480.01 | | |
| Amount Net of VAT | 6,666.03 | | |
| Less: BIR 2306 | 204.33 | | |
| BIR 2307 | 127.08 | VATable Sales | 6,666.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,334.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 480.01 | VAT Amount | 480.01 |
| TOTAL AMOUNT DUE | 6,814.63 | TOTAL SALES | 7,146.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/630/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960007321125

IMPAS,MAY R

Premise Address : JONES AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-27-533-6 | 9600210000-4 | 05/13/2016 | APRIL/2016 | 7,145.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96002100004*

BC21/11.0/630/0/10/04-30-2016/67

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327426236124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670148

*32732100006*

Date : 04-30-2016

BC21/11.0/640/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273210000-6

Collection Ref. Code : 1827-67-200-5

Customer Information----------

Name : IMPAS,MARTINA D

Premise Address : 10-D JONES AVENUE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278090GS6 | Pole No | : | 0425720 |
| Serial No | : | 49225084 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6211 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5052 |
| No of Days | : | 31 | Diff Rdg | : | 1159 |
| Avg kWh/day | : | 37.39 | Registered | : | 1159 |
| Conn Load | : | 840 | Billed kWh | : | 1159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,025.18 |
| Transmission Charge | 0.3552/kWh | 411.68 |
| System Loss Charge | 0.8598/kWh | 996.51 |
| Sub-Total | | 7,433.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,028.95 |
| Supply Charge | 0.4118/kWh | 477.28 |
| Metering Charge | 0.6989/kWh | 810.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,321.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 123.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 123.78 |
| Government Charges | | |
| Franchise Tax - Local | | 81.59 |
| Value Added Tax | | |
| Generation | | 356.18 |
| Transmission | | 9.18 |
| System Loss | | 55.96 |
| Distribution | | 398.55 |
| Others | | 24.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 180.92 |
| Environmental Charge | 0.0025/kWh | 2.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 224.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 143.72 |
| Sub-Total | | 1,478.25 |
| CURRENT BILL - APRIL 2016 | | 12,356.66 |
| TOTAL AMOUNT DUE | | 12,356.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 8,209.00

Your monthly electricity consumption chart

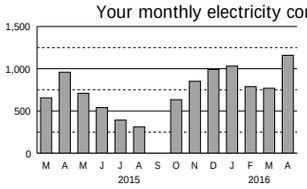


Avg Monthly Usage : 753.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,356.66 | | |
| Less : VAT | 844.51 | | |
| Amount Net of VAT | 11,512.15 | | |
| Less: BIR 2306 | 356.45 | | |
| BIR 2307 | 219.20 | VATable Sales | 11,512.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,936.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 844.51 | VAT Amount | 844.51 |
| TOTAL AMOUNT DUE | 11,781.01 | TOTAL SALES | 12,356.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/640/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327426236124

IMPAS,MARTINA D

Premise Address : 10-D JONES AVENUE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-67-200-5 | 3273210000-6 | 05/13/2016 | APRIL/2016 | 12,356.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32732100006*

BC21/11.0/640/0/10/04-30-2016/67

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050274338032

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665819

*05031100000*

Date : 04-30-2016

BC21/11.0/660/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503110000-0

Collection Ref. Code : 1821-67-527-4

Customer Information----------

Name : ANG,PRINCESA TM C.

Premise Address : 10-E JONES AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329643GS6 | Pole No | : | 0425762 |
| Serial No | : | 47880432 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21030 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 180 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.6184/kWh | 99.56 |
| System Loss Charge | 0.8358/kWh | 134.56 |
| Sub-Total | | 1,071.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.19 |
| Government Charges | | |
| Franchise Tax - Local | | 11.65 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 2.22 |
| System Loss | | 7.40 |
| Distribution | | 55.88 |
| Others | | 3.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 206.76 |
| CURRENT BILL - APRIL 2016 | | 1,760.71 |
| TOTAL AMOUNT DUE | | 1,760.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,168.90

Your monthly electricity consumption chart

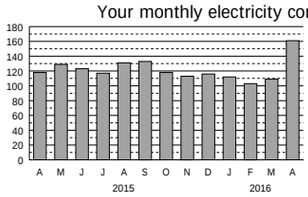


Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,760.71 | | |
| Less : VAT | 118.43 | | |
| Amount Net of VAT | 1,642.28 | | |
| Less: BIR 2306 | 50.42 | | |
| BIR 2307 | 31.31 | VATable Sales | 1,642.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,560.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.43 | VAT Amount | 118.43 |
| TOTAL AMOUNT DUE | 1,678.98 | TOTAL SALES | 1,760.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/660/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050274338032

ANG,PRINCESA TM C.

Premise Address : 10-E JONES AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-67-527-4 | 0503110000-0 | 05/13/2016 | APRIL/2016 | 1,760.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05031100000*

BC21/11.0/660/0/10/04-30-2016/67

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521428995043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*52131100001*

1004667586

Date : 04-30-2016

BC21/11.0/670/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213110000-1

Collection Ref. Code : 1821-78-713-7

Customer Information----------

Name : ANG,PRINCESA TM C.

Premise Address : 10-E JONES AVE.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031610 | Pole No | : | 0425762 |
| Serial No | : | 126813117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2423 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2317 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 150 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 135.77 |
| CURRENT BILL - APRIL 2016 | | 1,135.22 |
| TOTAL AMOUNT DUE | | 1,135.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,650.39

Your monthly electricity consumption chart

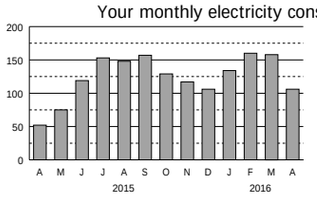


Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.22 | | |
| Less : VAT | 77.77 | | |
| Amount Net of VAT | 1,057.45 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,057.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.77 | VAT Amount | 77.77 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/670/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521428995043

ANG,PRINCESA TM C.

Premise Address : 10-E JONES AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-78-713-7 | 5213110000-1 | 05/13/2016 | APRIL/2016 | 1,135.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52131100001*

BC21/11.0/670/0/10/04-30-2016/67

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609161527229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661993

*60921100008*

Date : 04-30-2016

BC21/11.0/700/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092110000-8

Collection Ref. Code : 1821-48-281-6

Customer Information----------

Name : CORTEZ,JUANITO R

Premise Address : 36-E URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329441GS6 | Pole No | : | 0425762 |
| Serial No | : | 48274987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48523 |
| No of Days | : | 31 | Diff Rdg | : | 650 |
| Avg kWh/day | : | 20.97 | Registered | : | 650 |
| Conn Load | : | 856 | Billed kWh | : | 650 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,379.09 |
| Transmission Charge | 0.3552/kWh | 230.88 |
| System Loss Charge | 0.8598/kWh | 558.87 |
| Sub-Total | | 4,168.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,137.89 |
| Supply Charge | 0.4118/kWh | 267.67 |
| Metering Charge | 0.6989/kWh | 454.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,864.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,263.50 | 125.27 |
| Sub-Total | | 194.69 |
| Government Charges | | |
| Franchise Tax - Local | | 46.71 |
| Value Added Tax | | |
| Generation | | 199.76 |
| Transmission | | 5.14 |
| System Loss | | 31.38 |
| Distribution | | 223.78 |
| Others | | 28.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.48 |
| Environmental Charge | 0.0025/kWh | 1.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 125.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.60 |
| Sub-Total | | 845.42 |
| CURRENT BILL - APRIL 2016 | | 7,073.80 |
| TOTAL AMOUNT DUE | | 7,073.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 6,264.00

Your monthly electricity consumption chart

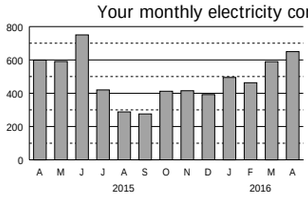


Avg Monthly Usage : 487.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,073.80 | | |
| Less : VAT | 489.03 | | |
| Amount Net of VAT | 6,584.77 | | |
| Less: BIR 2306 | 206.31 | | |
| BIR 2307 | 125.50 | VATable Sales | 6,584.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,252.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 489.03 | VAT Amount | 489.03 |
| TOTAL AMOUNT DUE | 6,741.99 | TOTAL SALES | 7,073.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/700/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609161527229

CORTEZ,JUANITO R

Premise Address : 36-E URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-48-281-6 | 6092110000-8 | 05/13/2016 | APRIL/2016 | 7,073.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60921100008*

BC21/11.0/700/0/10/04-30-2016/67

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032162471696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672125

*03221100005*

Date : 04-30-2016

BC21/11.0/710/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322110000-5

Collection Ref. Code : 1843-70-110-3

Customer Information----------

Name : ANTIG,MARIA EVELYN P

Premise Address : 36-E URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128155WS6 | Pole No | : | 0425783 |
| Serial No | : | 68817283 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24783 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24395 |
| No of Days | : | 31 | Diff Rdg | : | 388 |
| Avg kWh/day | : | 12.52 | Registered | : | 388 |
| Conn Load | : | 689 | Billed kWh | : | 388 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,017.06 |
| Transmission Charge | 0.3552/kWh | 137.82 |
| System Loss Charge | 0.8598/kWh | 333.60 |
| Sub-Total | | 2,488.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 679.23 |
| Supply Charge | 0.4118/kWh | 159.78 |
| Metering Charge | 0.6989/kWh | 271.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,115.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.44 |
| Government Charges | | |
| Franchise Tax - Local | | 27.34 |
| Value Added Tax | | |
| Generation | | 119.23 |
| Transmission | | 3.07 |
| System Loss | | 18.74 |
| Distribution | | 133.82 |
| Others | | 8.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.56 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.11 |
| Sub-Total | | 495.28 |
| CURRENT BILL - APRIL 2016 | | 4,140.38 |
| TOTAL AMOUNT DUE | | 4,140.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,753.88

Your monthly electricity consumption chart

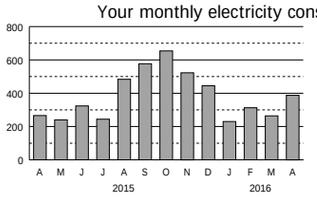


Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,140.38 | | |
| Less : VAT | 283.11 | | |
| Amount Net of VAT | 3,857.27 | | |
| Less: BIR 2306 | 119.51 | | |
| BIR 2307 | 73.45 | VATable Sales | 3,857.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,664.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.11 | VAT Amount | 283.11 |
| TOTAL AMOUNT DUE | 3,947.42 | TOTAL SALES | 4,140.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/710/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032162471696

ANTIG,MARIA EVELYN P

Premise Address : 36-E URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-70-110-3 | 0322110000-5 | 05/13/2016 | APRIL/2016 | 4,140.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03221100005*

BC21/11.0/710/0/10/04-30-2016/67

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463538446201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672443

*46351100006*

Date : 04-30-2016

BC21/11.0/730/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635110000-6

Collection Ref. Code : 1823-51-932-6

Customer Information----------

Name : BUOT,HEVER R

Premise Address : 10-F JONES AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196324WS6 | Pole No | : | 0425762 |
| Serial No | : | 43630972 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10452 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10359 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 1108 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 926.50 | 18.53 |
| Sub-Total | | - 24.85 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 116.58 |
| CURRENT BILL - APRIL 2016 | | 959.30 |
| TOTAL AMOUNT DUE | | 958.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 927.00

Your monthly electricity consumption chart

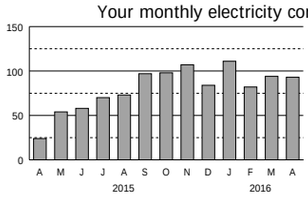


Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 959.30 | | |
| Less : VAT | 65.96 | | |
| Amount Net of VAT | 893.34 | | |
| Less: BIR 2306 | 27.84 | | |
| BIR 2307 | 16.98 | VATable Sales | 893.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.96 | VAT Amount | 65.96 |
| TOTAL AMOUNT DUE | 914.48 | TOTAL SALES | 959.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/730/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463538446201

BUOT,HEVER R

Premise Address : 10-F JONES AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-51-932-6 | 4635110000-6 | 05/13/2016 | APRIL/2016 | 958.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46351100006*

BC21/11.0/730/0/10/04-30-2016/67

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144379609886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662847

*14461100001*

Date : 04-30-2016

BC21/11.0/740/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446110000-1

Collection Ref. Code : 1823-77-986-7

Customer Information----------

Name : BAYLON,MELY A

Premise Address : 10-G JONES AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 290596SS6 | Pole No | : | 0425762 |
| Serial No | : | 33265720 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10805 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10660 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 600 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,367.00 | 27.34 |
| Sub-Total | | 42.82 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 6.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 189.02 |
| CURRENT BILL - APRIL 2016 | | 1,581.70 |
| TOTAL AMOUNT DUE | | 1,580.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,368.00

Your monthly electricity consumption chart

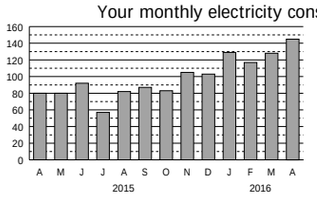


Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,581.70 | | |
| Less : VAT | 109.50 | | |
| Amount Net of VAT | 1,472.20 | | |
| Less: BIR 2306 | 46.20 | | |
| BIR 2307 | 28.06 | VATable Sales | 1,472.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,397.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.50 | VAT Amount | 109.50 |
| TOTAL AMOUNT DUE | 1,507.44 | TOTAL SALES | 1,581.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/740/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144379609886

BAYLON,MELY A

Premise Address : 10-G JONES AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-77-986-7 | 1446110000-1 | 05/13/2016 | APRIL/2016 | 1,580.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14461100001*

BC21/11.0/740/0/10/04-30-2016/67

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535732002576

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658968

*53551100000*

Date : 04-30-2016

BC21/11.0/760/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355110000-0

Collection Ref. Code : 1823-73-995-4

Customer Information----------

Name : BUCHAN,PACITA F

Premise Address : 10-G JONES AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 295521SS6 | Pole No | : | 0425762 |
| Serial No | : | 35263402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8346 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 600 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 425.00 | 8.50 |
| Sub-Total | | - 147.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 10.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 30.10 |
| CURRENT BILL - APRIL 2016 | | 194.13 |
| TOTAL AMOUNT DUE | | 193.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 426.00

Your monthly electricity consumption chart

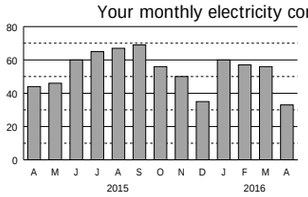


Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.13 | | |
| Less : VAT | 13.14 | | |
| Amount Net of VAT | 180.99 | | |
| Less: BIR 2306 | 5.61 | | |
| BIR 2307 | 3.31 | VATable Sales | 180.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.14 | VAT Amount | 13.14 |
| TOTAL AMOUNT DUE | 185.21 | TOTAL SALES | 194.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/760/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535732002576

BUCHAN,PACITA F

Premise Address : 10-G JONES AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-73-995-4 | 5355110000-0 | 05/13/2016 | APRIL/2016 | 193.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53551100000*

BC21/11.0/760/0/10/04-30-2016/67

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634481011140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657940

*63461100008*

Date : 04-30-2016

BC21/11.0/770/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346110000-8

Collection Ref. Code : 1823-76-482-7

Customer Information----------

Name : GOMORA,SATURNINO JR M

Premise Address : 36-G URGELLO ST PVT ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305519GS6 | Pole No | : | 0425762 |
| Serial No | : | 49366404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29683 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29513 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 650 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.16 |
| Government Charges | | |
| Franchise Tax - Local | | 12.00 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 3.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 217.39 |
| CURRENT BILL - APRIL 2016 | | 1,817.28 |
| TOTAL AMOUNT DUE | | 1,816.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,003.00

Your monthly electricity consumption chart

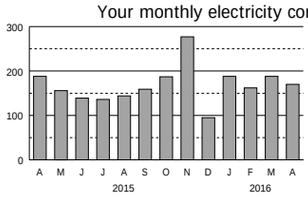


Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,817.28 | | |
| Less : VAT | 124.39 | | |
| Amount Net of VAT | 1,692.89 | | |
| Less: BIR 2306 | 52.50 | | |
| BIR 2307 | 32.24 | VATable Sales | 1,692.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.39 | VAT Amount | 124.39 |
| TOTAL AMOUNT DUE | 1,732.54 | TOTAL SALES | 1,817.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/770/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634481011140

GOMORA,SATURNINO JR M

Premise Address : 36-G URGELLO ST PVT ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-76-482-7 | 6346110000-8 | 05/13/2016 | APRIL/2016 | 1,816.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63461100008*

BC21/11.0/770/0/10/04-30-2016/67

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744962595331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662977

*74461100005*

Date : 04-30-2016

BC21/11.0/780/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446110000-5

Collection Ref. Code : 1823-78-758-4

Customer Information----------

Name : GOMORA,ANNIE F

Premise Address : 36-G URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 297126SS6 | Pole No | : | 0425762 |
| Serial No | : | 41024879 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19723 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19598 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 240 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.6184/kWh | 77.30 |
| System Loss Charge | 0.8358/kWh | 104.48 |
| Sub-Total | | 831.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,286.00 | 25.72 |
| Sub-Total | | 39.07 |
| Government Charges | | |
| Franchise Tax - Local | | 9.25 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 1.73 |
| System Loss | | 5.75 |
| Distribution | | 43.52 |
| Others | | 5.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 164.01 |
| CURRENT BILL - APRIL 2016 | | 1,397.36 |
| TOTAL AMOUNT DUE | | 1,396.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,287.00

Your monthly electricity consumption chart

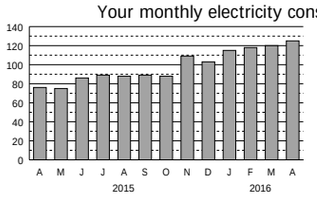


Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,397.36 | | |
| Less : VAT | 95.21 | | |
| Amount Net of VAT | 1,302.15 | | |
| Less: BIR 2306 | 40.51 | | |
| BIR 2307 | 24.85 | VATable Sales | 1,302.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,236.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.21 | VAT Amount | 95.21 |
| TOTAL AMOUNT DUE | 1,332.00 | TOTAL SALES | 1,397.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/780/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744962595331

GOMORA,ANNIE F

Premise Address : 36-G URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-78-758-4 | 7446110000-5 | 05/13/2016 | APRIL/2016 | 1,396.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74461100005*

BC21/11.0/780/0/10/04-30-2016/67

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349178086801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664989

*34983276295*

Date : 04-30-2016

BC21/11.0/785/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498327629-5

Collection Ref. Code : 1855-79-941-3

Customer Information----------

Name : GOMORA,ESTERLITA MIRO

Premise Address : 36-G URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001031 EFS6 | Pole No | : | 0425783 |
| Serial No | : | 94722330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2301 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2156 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 111 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.48 |
| Government Charges | | |
| Franchise Tax - Local | | 10.24 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 3.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 185.51 |
| CURRENT BILL - APRIL 2016 | | 1,550.85 |
| TOTAL AMOUNT DUE | | 1,550.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,067.20

Your monthly electricity consumption chart

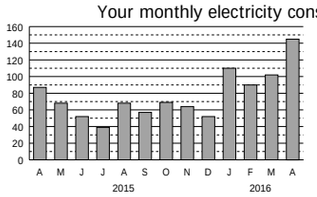


Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,550.85 | | |
| Less : VAT | 106.20 | | |
| Amount Net of VAT | 1,444.65 | | |
| Less: BIR 2306 | 44.82 | | |
| BIR 2307 | 27.51 | VATable Sales | 1,444.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,372.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.20 | VAT Amount | 106.20 |
| TOTAL AMOUNT DUE | 1,478.52 | TOTAL SALES | 1,550.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/785/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349178086801

GOMORA,ESTERLITA MIRO

Premise Address : 36-G URGELLO ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-79-941-3 | 3498327629-5 | 05/13/2016 | APRIL/2016 | 1,550.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34983276295*

BC21/11.0/785/0/10/04-30-2016/67

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435207341772
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*4355110001*

BILLING STATEMENT

1004658657

Date : 04-30-2016

BC21/11.0/787/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355110000-1

Collection Ref. Code : 1823-73-980-6

Customer Information----------

Name : ALONSAGAY,ROSEMARIE P

Premise Address : 36-E URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344099GS6 | Pole No | : | 0425762 |
| Serial No | : | 44599490 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38186 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37713 |
| No of Days | : | 31 | Diff Rdg | : | 473 |
| Avg kWh/day | : | 15.26 | Registered | : | 473 |
| Conn Load | : | 600 | Billed kWh | : | 473 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,458.94 |
| Transmission Charge | 0.3552/kWh | 168.01 |
| System Loss Charge | 0.8598/kWh | 406.69 |
| Sub-Total | | 3,033.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 828.03 |
| Supply Charge | 0.4118/kWh | 194.78 |
| Metering Charge | 0.6989/kWh | 330.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,358.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,263.00 | 85.26 |
| Sub-Total | | 135.77 |
| Government Charges | | |
| Franchise Tax - Local | | 33.96 |
| Value Added Tax | | |
| Generation | | 145.37 |
| Transmission | | 3.74 |
| System Loss | | 22.84 |
| Distribution | | 163.01 |
| Others | | 20.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.83 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.65 |
| Sub-Total | | 614.62 |
| CURRENT BILL - APRIL 2016 | | 5,142.42 |
| TOTAL AMOUNT DUE | | 5,141.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,264.00

Your monthly electricity consumption chart

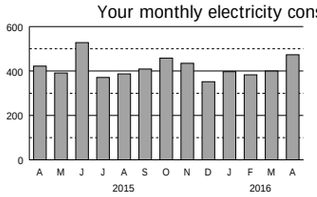


Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,142.42 | | |
| Less : VAT | 355.33 | | |
| Amount Net of VAT | 4,787.09 | | |
| Less: BIR 2306 | 149.91 | | |
| BIR 2307 | 91.24 | VATable Sales | 4,787.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,545.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 355.33 | VAT Amount | 355.33 |
| TOTAL AMOUNT DUE | 4,901.27 | TOTAL SALES | 5,142.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/787/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435207341772

ALONSAGAY,ROSEMARIE P
Premise Address : 36-E URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-73-980-6 | 4355110000-1 | 05/13/2016 | APRIL/2016 | 5,141.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4355110001*

BC21/11.0/787/0/10/04-30-2016/67

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339092578780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33921100005*

1004660300

Date : 04-30-2016

BC21/11.0/790/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392110000-5

Collection Ref. Code : 1821-50-905-6

Customer Information----------

Name : SEALANA,ANGELA DACALOS

Premise Address : 184-B JONES AVE.,SAMBAG 1

TIN : 112-620-025-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 7.29 | Registered | : | |
| Conn Load | : | 254 | Billed kWh | : | 226 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151842 | Pole No | : | 0425783 |
| Serial No | : | 133483271 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 141 |
| Period From | : | 04-06-2016 | Prev Reading | : | 3 |
| No of Days | : | 21 | Consumption | : | 138 |
| Meter No | : | 315230GS6 | Pole No | : | 0425783 |
| Serial No | : | 48638571 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Reading | : | 27905 |
| Period From | : | 03-27-2016 | Prev Reading | : | 27817 |
| No of Days | : | 10 | Consumption | : | 88 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 395.64 |
| Supply Charge | 0.4118/kWh | 93.07 |
| Metering Charge | 0.6989/kWh | 157.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 651.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.13 |
| Government Charges | | |
| Franchise Tax - Local | | 15.94 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 4.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.27 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.02 |
| Sub-Total | | 288.77 |
| CURRENT BILL - APRIL 2016 | | 2,414.03 |
| TOTAL AMOUNT DUE | | 2,412.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,620.00

Your monthly electricity consumption chart

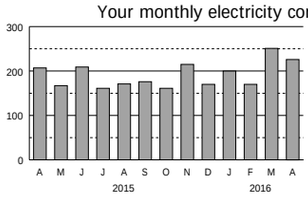


Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,414.03 | | |
| Less : VAT | 165.17 | | |
| Amount Net of VAT | 2,248.86 | | |
| Less: BIR 2306 | 69.70 | | |
| BIR 2307 | 42.82 | VATable Sales | 2,248.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,136.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.17 | VAT Amount | 165.17 |
| TOTAL AMOUNT DUE | 2,301.51 | TOTAL SALES | 2,414.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/790/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339092578780

SEALANA,ANGELA DACALOS

Premise Address : 184-B JONES AVE.,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-50-905-6 | 3392110000-5 | 05/13/2016 | APRIL/2016 | 2,412.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33921100005*

BC21/11.0/790/0/10/04-30-2016/67

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761538161679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671029

*76111947867*

Date : 04-30-2016

BC21/11.0/800/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611194786-7

Collection Ref. Code : 1849-91-512-1

Customer Information----------

Name : ACRE,DELIA SIERRAS

Premise Address : 10-Q JONES AVENUE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503372 GS6 | Pole No | : | 0425783 |
| Serial No | : | 82179138 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15483 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15236 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 1200 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,447.00 | 48.94 |
| Sub-Total | | 75.31 |
| Government Charges | | |
| Franchise Tax - Local | | 17.78 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 11.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 321.84 |
| CURRENT BILL - APRIL 2016 | | 2,693.04 |
| TOTAL AMOUNT DUE | | 2,692.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,448.00

Your monthly electricity consumption chart

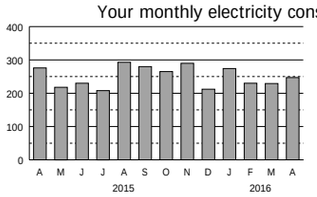


Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,693.04 | | |
| Less : VAT | 186.38 | | |
| Amount Net of VAT | 2,506.66 | | |
| Less: BIR 2306 | 78.64 | | |
| BIR 2307 | 47.78 | VATable Sales | 2,506.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,380.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.38 | VAT Amount | 186.38 |
| TOTAL AMOUNT DUE | 2,566.62 | TOTAL SALES | 2,693.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/800/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761538161679

ACRE,DELIA SIERRAS

Premise Address : 10-Q JONES AVENUE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-91-512-1 | 7611194786-7 | 05/13/2016 | APRIL/2016 | 2,692.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76111947867*

BC21/11.0/800/0/10/04-30-2016/67

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317226303078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665333

*31742100006*

Date : 04-30-2016

BC21/11.0/810/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174210000-6

Collection Ref. Code : 1815-38-440-9

Customer Information----------

Name : CANILLO,MARINA L

Premise Address : 10-T JONES AVE,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348914GS6 | Pole No | : | 0425783 |
| Serial No | : | 49562121 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27308 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 250 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,569.50 | 31.39 |
| Sub-Total | | 47.73 |
| Government Charges | | |
| Franchise Tax - Local | | 11.04 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 7.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 199.71 |
| CURRENT BILL - APRIL 2016 | | 1,671.51 |
| TOTAL AMOUNT DUE | | 1,670.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,570.00

Your monthly electricity consumption chart

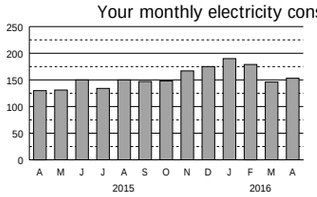


Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,671.51 | | |
| Less : VAT | 115.79 | | |
| Amount Net of VAT | 1,555.72 | | |
| Less: BIR 2306 | 48.85 | | |
| BIR 2307 | 29.66 | VATable Sales | 1,555.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,477.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.79 | VAT Amount | 115.79 |
| TOTAL AMOUNT DUE | 1,593.00 | TOTAL SALES | 1,671.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/810/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317226303078

CANILLO,MARINA L

Premise Address : 10-T JONES AVE,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-38-440-9 | 3174210000-6 | 05/13/2016 | APRIL/2016 | 1,670.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31742100006*

BC21/11.0/810/0/10/04-30-2016/67

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736377208201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658919

*73652100006*

Date : 04-30-2016

BC21/11.0/840/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365210000-6

Collection Ref. Code : 1815-47-077-1

Customer Information----------

Name : BAGANO,GREGORIO TM S.

Premise Address : 37-C URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306638GS6 | Pole No | : | 0425783 |
| Serial No | : | 45797974 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66793 |
| No of Days | : | 31 | Diff Rdg | : | 725 |
| Avg kWh/day | : | 23.39 | Registered | : | 725 |
| Conn Load | : | 520 | Billed kWh | : | 725 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,768.99 |
| Transmission Charge | 0.6184/kWh | 448.34 |
| System Loss Charge | 0.8358/kWh | 605.96 |
| Sub-Total | | 4,823.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,269.19 |
| Supply Charge | 0.4118/kWh | 298.56 |
| Metering Charge | 0.6989/kWh | 506.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,079.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 77.43 |
| Government Charges | | |
| Franchise Tax - Local | | 52.35 |
| Value Added Tax | | |
| Generation | | 222.81 |
| Transmission | | 9.99 |
| System Loss | | 33.35 |
| Distribution | | 249.53 |
| Others | | 15.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.17 |
| Environmental Charge | 0.0025/kWh | 1.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 140.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.90 |
| Sub-Total | | 928.99 |
| CURRENT BILL - APRIL 2016 | | 7,909.16 |
| TOTAL AMOUNT DUE | | 7,906.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,920.00

Your monthly electricity consumption chart

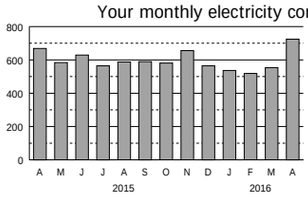


Avg Monthly Usage : 597.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,909.16 | | |
| Less : VAT | 531.25 | | |
| Amount Net of VAT | 7,377.91 | | |
| Less: BIR 2306 | 226.15 | | |
| BIR 2307 | 140.65 | VATable Sales | 7,377.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,011.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 531.25 | VAT Amount | 531.25 |
| TOTAL AMOUNT DUE | 7,542.36 | TOTAL SALES | 7,909.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/840/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736377208201

BAGANO,GREGORIO TM S.

Premise Address : 37-C URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-47-077-1 | 7365210000-6 | 05/13/2016 | APRIL/2016 | 7,906.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73652100006*

BC21/11.0/840/0/10/04-30-2016/67

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723454635585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *72351100002*

BILLING STATEMENT

1004669012

Date : 04-30-2016

BC21/11.0/870/0425790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235110000-2

Collection Ref. Code : 1823-47-431-4

Customer Information----------

Name : MABITAD,TERESITA B

Premise Address : 35-B URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336352GS6 | Pole No | : | 0425790 |
| Serial No | : | 46456050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9491 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9462 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 530 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | - 177.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.05 |
| CURRENT BILL - APRIL 2016 | | 118.18 |
| TOTAL AMOUNT DUE | | 130.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 17, 2016 - 7.49

Your monthly electricity consumption chart

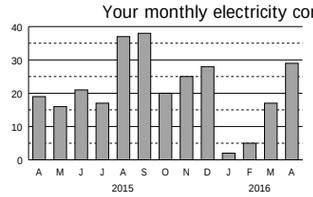


Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.18 | | |
| Less : VAT | 7.52 | | |
| Amount Net of VAT | 110.66 | | |
| Less: BIR 2306 | 3.25 | | |
| BIR 2307 | 1.94 | VATable Sales | 110.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.52 | VAT Amount | 7.52 |
| TOTAL AMOUNT DUE | 112.99 | TOTAL SALES | 118.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/870/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723454635585

MABITAD,TERESITA B

Premise Address : 35-B URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-47-431-4 | 7235110000-2 | 05/13/2016 | APRIL/2016 | 130.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72351100002*

BC21/11.0/870/0/10/04-30-2016/67

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723854599731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669045

*72341100005*

Date : 04-30-2016

BC21/11.0/940/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234110000-5

Collection Ref. Code : 1823-30-368-4

Customer Information----------

Name : MARTENSEN,DYNA A

Premise Address : 220-A JONES AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336327GS6 | Pole No | : | 0425811 |
| Serial No | : | 48186566 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88993 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88576 |
| No of Days | : | 31 | Diff Rdg | : | 417 |
| Avg kWh/day | : | 13.45 | Registered | : | 417 |
| Conn Load | : | 200 | Billed kWh | : | 417 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,167.82 |
| Transmission Charge | 0.3552/kWh | 148.12 |
| System Loss Charge | 0.8598/kWh | 358.54 |
| Sub-Total | | 2,674.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 730.00 |
| Supply Charge | 0.4118/kWh | 171.72 |
| Metering Charge | 0.6989/kWh | 291.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,198.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.53 |
| Government Charges | | |
| Franchise Tax - Local | | 29.38 |
| Value Added Tax | | |
| Generation | | 128.15 |
| Transmission | | 3.30 |
| System Loss | | 20.14 |
| Distribution | | 143.78 |
| Others | | 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.10 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.71 |
| Sub-Total | | 532.28 |
| CURRENT BILL - APRIL 2016 | | 4,449.45 |
| TOTAL AMOUNT DUE | | 4,449.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,193.00

Your monthly electricity consumption chart

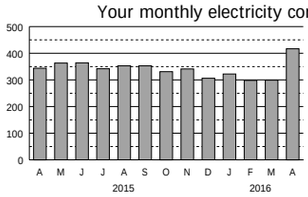


Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,449.45 | | |
| Less : VAT | 304.24 | | |
| Amount Net of VAT | 4,145.21 | | |
| Less: BIR 2306 | 128.40 | | |
| BIR 2307 | 78.93 | VATable Sales | 4,145.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,937.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.24 | VAT Amount | 304.24 |
| TOTAL AMOUNT DUE | 4,242.12 | TOTAL SALES | 4,449.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/940/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723854599731

MARTENSEN,DYNA A

Premise Address : 220-A JONES AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-30-368-4 | 7234110000-5 | 05/13/2016 | APRIL/2016 | 4,449.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72341100005*

BC21/11.0/940/0/10/04-30-2016/67

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992664005719
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*99251100006*

BILLING STATEMENT

1004671264

Date : 04-30-2016

BC21/11.0/950/0425804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925110000-6

Collection Ref. Code : 1823-41-701-9

Customer Information----------

Name : MARTENSEN,MARCELINA R

Premise Address : 218-G JONES AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356055GS6 | Pole No | : | 0425804 |
| Serial No | : | 2002113588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88120 |
| No of Days | : | 31 | Diff Rdg | : | 465 |
| Avg kWh/day | : | 15.00 | Registered | : | 465 |
| Conn Load | : | 776 | Billed kWh | : | 465 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,417.35 |
| Transmission Charge | 0.3552/kWh | 165.17 |
| System Loss Charge | 0.8598/kWh | 399.81 |
| Sub-Total | | 2,982.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 814.03 |
| Supply Charge | 0.4118/kWh | 191.49 |
| Metering Charge | 0.6989/kWh | 324.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,335.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.66 |
| Government Charges | | |
| Franchise Tax - Local | | 32.76 |
| Value Added Tax | | |
| Generation | | 142.90 |
| Transmission | | 3.68 |
| System Loss | | 22.45 |
| Distribution | | 160.26 |
| Others | | 9.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.59 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.66 |
| Sub-Total | | 593.47 |
| CURRENT BILL - APRIL 2016 | | 4,960.97 |
| TOTAL AMOUNT DUE | | 4,960.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,555.00

Your monthly electricity consumption chart

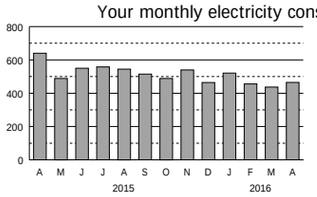


Avg Monthly Usage : 513.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,960.97 | | |
| Less : VAT | 339.18 | | |
| Amount Net of VAT | 4,621.79 | | |
| Less: BIR 2306 | 143.17 | | |
| BIR 2307 | 88.01 | VATable Sales | 4,621.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,390.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.18 | VAT Amount | 339.18 |
| TOTAL AMOUNT DUE | 4,729.79 | TOTAL SALES | 4,960.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/950/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992664005719

MARTENSEN,MARCELINA R
Premise Address : 218-G JONES AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-41-701-9 | 9925110000-6 | 05/13/2016 | APRIL/2016 | 4,960.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99251100006*

BC21/11.0/950/0/10/04-30-2016/67

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583414296947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665121

*58351100001*

Date : 04-30-2016

BC21/11.0/957/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835110000-1

Collection Ref. Code : 1823-53-701-4

Customer Information----------

Name : DELA CERNA,TERESA P

Premise Address : URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263046GS6 | Pole No | : | 0425811 |
| Serial No | : | 46776648 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32823 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32648 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 290 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.69 |
| Government Charges | | |
| Franchise Tax - Local | | 12.35 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 3.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 223.77 |
| CURRENT BILL - APRIL 2016 | | 1,870.59 |
| TOTAL AMOUNT DUE | | 1,870.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,356.00

Your monthly electricity consumption chart

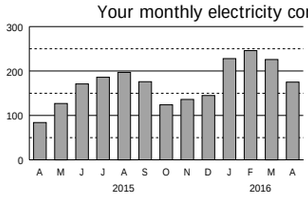


Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,870.59 | | |
| Less : VAT | 128.04 | | |
| Amount Net of VAT | 1,742.55 | | |
| Less: BIR 2306 | 54.04 | | |
| BIR 2307 | 33.18 | VATable Sales | 1,742.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,655.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.04 | VAT Amount | 128.04 |
| TOTAL AMOUNT DUE | 1,783.37 | TOTAL SALES | 1,870.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/957/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583414296947

DELA CERNA,TERESA P

Premise Address : URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-53-701-4 | 5835110000-1 | 05/13/2016 | APRIL/2016 | 1,870.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58351100001*

BC21/11.0/957/0/10/04-30-2016/67

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143772031055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662146

*14351100004*

Date : 04-30-2016

BC21/11.0/960/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435110000-4

Collection Ref. Code : 1823-49-680-6

Customer Information----------

Name : GINGOYON,CONCHITA F

Premise Address : ASCENCION ST,SAMBAG -I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216073WS6 | Pole No | : | 0425811 |
| Serial No | : | 45045376 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27488 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27310 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 750 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,633.50 | 32.67 |
| Sub-Total | | 51.68 |
| Government Charges | | |
| Franchise Tax - Local | | 12.81 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 7.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 231.78 |
| CURRENT BILL - APRIL 2016 | | 1,939.39 |
| TOTAL AMOUNT DUE | | 1,938.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,634.00

Your monthly electricity consumption chart

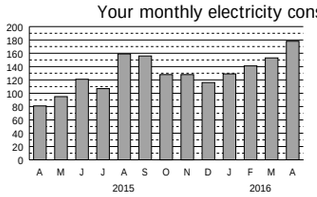


Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,939.39 | | |
| Less : VAT | 134.17 | | |
| Amount Net of VAT | 1,805.22 | | |
| Less: BIR 2306 | 56.61 | | |
| BIR 2307 | 34.41 | VATable Sales | 1,805.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,714.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.17 | VAT Amount | 134.17 |
| TOTAL AMOUNT DUE | 1,848.37 | TOTAL SALES | 1,939.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/960/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143772031055

GINGOYON,CONCHITA F

Premise Address : ASCENCION ST,SAMBAG -I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-49-680-6 | 1435110000-4 | 05/13/2016 | APRIL/2016 | 1,938.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14351100004*

BC21/11.0/960/0/10/04-30-2016/67

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983036747706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666219

*98351100007*

Date : 04-30-2016

BC21/11.0/1010/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835110000-7

Collection Ref. Code : 1823-54-041-4

Customer Information----------

Name : ARISCON,MARIVIC Q

Premise Address : 319-Y URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350151GS6 | Pole No | : | 0425811 |
| Serial No | : | 46337405 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10440 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10314 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 380 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,165.50 | 23.31 |
| Sub-Total | | 36.76 |
| Government Charges | | |
| Franchise Tax - Local | | 9.08 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 164.25 |
| CURRENT BILL - APRIL 2016 | | 1,374.65 |
| TOTAL AMOUNT DUE | | 1,370.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,170.00

Your monthly electricity consumption chart

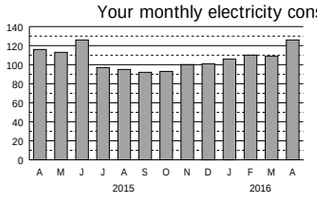


Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,374.65 | | |
| Less : VAT | 95.15 | | |
| Amount Net of VAT | 1,279.50 | | |
| Less: BIR 2306 | 40.16 | | |
| BIR 2307 | 24.39 | VATable Sales | 1,279.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,214.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.15 | VAT Amount | 95.15 |
| TOTAL AMOUNT DUE | 1,310.10 | TOTAL SALES | 1,374.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1010/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983036747706

ARISCON,MARIVIC Q

Premise Address : 319-Y URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-041-4 | 9835110000-7 | 05/13/2016 | APRIL/2016 | 1,370.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98351100007*

BC21/11.0/1010/0/10/04-30-2016/67

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783252134036

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665122

*78351100009*

Date : 04-30-2016

BC21/11.0/1040/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835110000-9

Collection Ref. Code : 1823-54-023-6

Customer Information----------

Name : PANILAG,ERLINDA U

Premise Address : 48-C URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333091GS6 | Pole No | : | 0425811 |
| Serial No | : | 44666103 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37731 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37536 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 360 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.83 |
| Government Charges | | |
| Franchise Tax - Local | | 13.76 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 4.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 249.25 |
| CURRENT BILL - APRIL 2016 | | 2,083.69 |
| TOTAL AMOUNT DUE | | 2,083.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,202.00

Your monthly electricity consumption chart

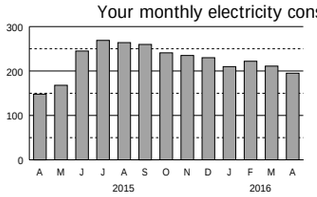


Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,083.69 | | |
| Less : VAT | 142.59 | | |
| Amount Net of VAT | 1,941.10 | | |
| Less: BIR 2306 | 60.19 | | |
| BIR 2307 | 36.96 | VATable Sales | 1,941.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,843.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.59 | VAT Amount | 142.59 |
| TOTAL AMOUNT DUE | 1,986.54 | TOTAL SALES | 2,083.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1040/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783252134036

PANILAG,ERLINDA U

Premise Address : 48-C URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-023-6 | 7835110000-9 | 05/13/2016 | APRIL/2016 | 2,083.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78351100009*

BC21/11.0/1040/0/10/04-30-2016/67

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070895460768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659641

*07091100003*

Date : 04-30-2016

BC21/11.0/1060/0425804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709110000-3

Collection Ref. Code : 1841-18-191-9

Customer Information----------

Name : BAGANO,BERTRAM G

Premise Address : 48 URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511777 GS6 | Pole No | : | 0425804 |
| Serial No | : | 70970701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69149 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68048 |
| No of Days | : | 31 | Diff Rdg | : | 1101 |
| Avg kWh/day | : | 35.52 | Registered | : | 1101 |
| Conn Load | : | 414 | Billed kWh | : | 1101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,723.66 |
| Transmission Charge | 0.6184/kWh | 680.86 |
| System Loss Charge | 0.8358/kWh | 920.22 |
| Sub-Total | | 7,324.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,927.41 |
| Supply Charge | 0.4118/kWh | 453.39 |
| Metering Charge | 0.6989/kWh | 769.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,155.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 117.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 11,757.00 | 235.14 |
| Sub-Total | | 352.72 |
| Government Charges | | |
| Franchise Tax - Local | | 81.24 |
| Value Added Tax | | |
| Generation | | 338.35 |
| Transmission | | 15.18 |
| System Loss | | 50.63 |
| Distribution | | 378.63 |
| Others | | 52.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 171.87 |
| Environmental Charge | 0.0025/kWh | 2.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 213.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 136.52 |
| Sub-Total | | 1,440.62 |
| CURRENT BILL - APRIL 2016 | | 12,273.37 |
| TOTAL AMOUNT DUE | | 12,272.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 11,758.00

Your monthly electricity consumption chart

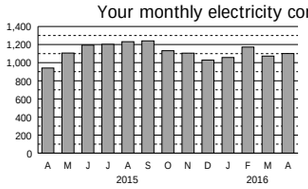


Avg Monthly Usage : 1,122.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,273.37 | | |
| Less : VAT | 834.87 | | |
| Amount Net of VAT | 11,438.50 | | |
| Less: BIR 2306 | 355.12 | | |
| BIR 2307 | 218.28 | VATable Sales | 11,438.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,865.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 834.87 | VAT Amount | 834.87 |
| TOTAL AMOUNT DUE | 11,699.97 | TOTAL SALES | 12,273.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1060/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070895460768

BAGANO,BERTRAM G

Premise Address : 48 URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-18-191-9 | 0709110000-3 | 05/13/2016 | APRIL/2016 | 12,272.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07091100003*

BC21/11.0/1060/0/10/04-30-2016/67

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064431507823

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671974

*06462171585*

Date : 04-30-2016

BC21/11.0/1065/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646217158-5

Collection Ref. Code : 1857-36-311-6

Customer Information----------

Name : VERGARA,LUZBRILLA MEDEL

Premise Address : 10-B JONES AVENUE,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004732 EFS6 | Pole No | : | 0425720 |
| Serial No | : | 94721732 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6403 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 847 | Billed kWh | : | 260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 455.16 |
| Supply Charge | 0.4118/kWh | 107.07 |
| Metering Charge | 0.6989/kWh | 181.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 748.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.76 |
| Government Charges | | |
| Franchise Tax - Local | | 18.33 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 5.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.59 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.24 |
| Sub-Total | | 332.10 |
| CURRENT BILL - APRIL 2016 | | 2,776.34 |
| TOTAL AMOUNT DUE | | 2,776.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,180.85

Your monthly electricity consumption chart

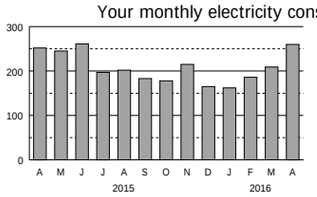


Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,776.34 | | |
| Less : VAT | 189.90 | | |
| Amount Net of VAT | 2,586.44 | | |
| Less: BIR 2306 | 80.14 | | |
| BIR 2307 | 49.25 | VATable Sales | 2,586.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,457.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.90 | VAT Amount | 189.90 |
| TOTAL AMOUNT DUE | 2,646.95 | TOTAL SALES | 2,776.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1065/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064431507823

VERGARA,LUZBRILLA MEDEL

Premise Address : 10-B JONES AVENUE,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-36-311-6 | 0646217158-5 | 05/13/2016 | APRIL/2016 | 2,776.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06462171585*

BC21/11.0/1065/0/10/04-30-2016/67

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269494766670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*26961100000*

1004658507

Date : 04-30-2016

BC21/11.0/1080/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696110000-0

Collection Ref. Code : 1833-79-008-1

Customer Information----------

Name : RAMOS,VINCENT U TM

Premise Address : 10-A JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221883WS6 | Pole No | : | 0425720 |
| Serial No | : | 42231324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 95553 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 95468 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 280 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.6184/kWh | 52.56 |
| System Loss Charge | 0.8358/kWh | 71.04 |
| Sub-Total | | 565.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,449.50 | 28.99 |
| Sub-Total | | 38.07 |
| Government Charges | | |
| Franchise Tax - Local | | 6.39 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 1.17 |
| System Loss | | 3.90 |
| Distribution | | 29.79 |
| Others | | 5.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 113.20 |
| CURRENT BILL - APRIL 2016 | | 964.96 |
| TOTAL AMOUNT DUE | | 964.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,450.00

Your monthly electricity consumption chart

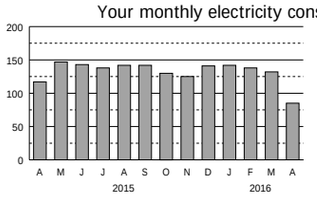


Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.96 | | |
| Less : VAT | 66.32 | | |
| Amount Net of VAT | 898.64 | | |
| Less: BIR 2306 | 28.20 | | |
| BIR 2307 | 17.16 | VATable Sales | 898.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 853.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.32 | VAT Amount | 66.32 |
| TOTAL AMOUNT DUE | 919.60 | TOTAL SALES | 964.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1080/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269494766670

RAMOS,VINCENT U TM

Premise Address : 10-A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-79-008-1 | 2696110000-0 | 05/13/2016 | APRIL/2016 | 964.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26961100000*

BC21/11.0/1080/0/10/04-30-2016/67

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024155009228

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668922

*02412100006*

Date : 04-30-2016

BC21/11.0/1110/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241210000-6

Collection Ref. Code : 1825-96-920-5

Customer Information----------

Name : YUMANG,ANTONIO D.

Premise Address : RR LANDON EXT./JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167250WS6 | Pole No | : | 0425720 |
| Serial No | : | 44121536 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22821 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22821 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1800 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5.64

Your monthly electricity consumption chart

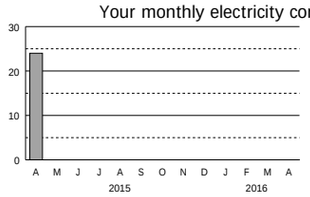


Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1110/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024155009228

YUMANG,ANTONIO D.
Premise Address : RR LANDON EXT./JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-96-920-5 | 0241210000-6 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02412100006*

BC21/11.0/1110/0/10/04-30-2016/67

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942725781113

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662314

*94292100008*

Date : 04-30-2016

BC21/11.0/1120/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429210000-8

Collection Ref. Code : 1819-89-671-4

Customer Information----------

Name : YUMANG,SOLEDAD

Premise Address : R R LANDON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040796 | Pole No | : | 0425713 |
| Serial No | : | 126815986 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8825 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8825 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1487 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5.64

Your monthly electricity consumption chart

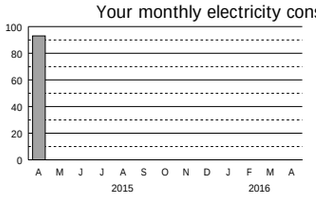


Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1120/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942725781113

YUMANG,SOLEDAD

Premise Address : R R LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-89-671-4 | 9429210000-8 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94292100008*

BC21/11.0/1120/0/10/04-30-2016/67

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124899252957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669076

*12482100000*

Date : 04-30-2016

BC21/11.0/1130/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248210000-0

Collection Ref. Code : 1829-96-497-6

Customer Information----------

Name : YUMANG,ANTONIO D

Premise Address : R R LANDON EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 70379GS6 | Pole No | : | 0425713 |
| Serial No | : | 73147404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4208 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4208 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1770 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5.64

Your monthly electricity consumption chart

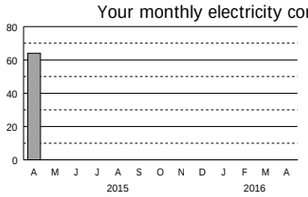


Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1130/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124899252957

YUMANG,ANTONIO D

Premise Address : R R LANDON EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-96-497-6 | 1248210000-0 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12482100000*

BC21/11.0/1130/0/10/04-30-2016/67

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822253479418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668582

*82221100009*

Date : 04-30-2016

BC21/11.0/1140/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222110000-9

Collection Ref. Code : 1843-74-041-9

Customer Information----------

Name : YUMANG,ANTONIO D

Premise Address : 19 RR LANDON EXT., JONES AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198942WS6 | Pole No | : | 0425720 |
| Serial No | : | 43509246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67581 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67543 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 475 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.6184/kWh | 23.50 |
| System Loss Charge | 0.8358/kWh | 31.76 |
| Sub-Total | | 252.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.05 |
| Sub-Total | | 4.05 |
| Government Charges | | |
| Franchise Tax - Local | | 2.78 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.53 |
| System Loss | | 1.76 |
| Distribution | | 13.65 |
| Others | | 0.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 49.33 |
| CURRENT BILL - APRIL 2016 | | 419.92 |
| TOTAL AMOUNT DUE | | 419.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 453.87

Your monthly electricity consumption chart

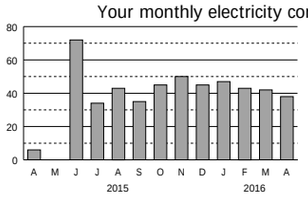


Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.92 | | |
| Less : VAT | 28.45 | | |
| Amount Net of VAT | 391.47 | | |
| Less: BIR 2306 | 12.11 | | |
| BIR 2307 | 7.47 | VATable Sales | 391.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.45 | VAT Amount | 28.45 |
| TOTAL AMOUNT DUE | 400.34 | TOTAL SALES | 419.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1140/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822253479418

YUMANG,ANTONIO D

Premise Address : 19 RR LANDON EXT., JONES AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-74-041-9 | 8222110000-9 | 05/13/2016 | APRIL/2016 | 419.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82221100009*

BC21/11.0/1140/0/10/04-30-2016/67

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624269579211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668686

*62480100007*

Date : 04-30-2016

BC21/11.0/1150/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248010000-7

Collection Ref. Code : 1805-27-338-8

Customer Information----------

Name : NICOLAS,FERNANDO

Premise Address : 200F JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280684GS6 | Pole No | : | 0425713 |
| Serial No | : | 46567809 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46960 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46633 |
| No of Days | : | 31 | Diff Rdg | : | 327 |
| Avg kWh/day | : | 10.55 | Registered | : | 327 |
| Conn Load | : | 0 | Billed kWh | : | 327 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.3552/kWh | 116.15 |
| System Loss Charge | 0.8598/kWh | 281.15 |
| Sub-Total | | 2,097.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 572.45 |
| Supply Charge | 0.4118/kWh | 134.66 |
| Metering Charge | 0.6989/kWh | 228.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 940.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,361.50 | 87.23 |
| Sub-Total | | 122.15 |
| Government Charges | | |
| Franchise Tax - Local | | 23.70 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 2.59 |
| System Loss | | 15.80 |
| Distribution | | 112.88 |
| Others | | 17.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.05 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.55 |
| Sub-Total | | 428.75 |
| CURRENT BILL - APRIL 2016 | | 3,588.79 |
| TOTAL AMOUNT DUE | | 3,588.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 4,362.00

Your monthly electricity consumption chart

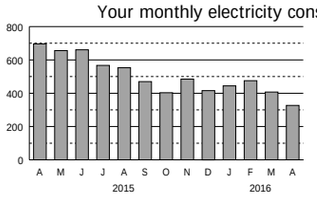


Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,588.79 | | |
| Less : VAT | 249.26 | | |
| Amount Net of VAT | 3,339.53 | | |
| Less: BIR 2306 | 105.15 | | |
| BIR 2307 | 63.67 | VATable Sales | 3,339.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,170.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.26 | VAT Amount | 249.26 |
| TOTAL AMOUNT DUE | 3,419.97 | TOTAL SALES | 3,588.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1150/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624269579211

NICOLAS,FERNANDO

Premise Address : 200F JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-338-8 | 6248010000-7 | 05/13/2016 | APRIL/2016 | 3,588.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62480100007*

BC21/11.0/1150/0/10/04-30-2016/67

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324267454280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*32480100000*

# BILLING STATEMENT

1004668689

Date : 04-30-2016

BC21/11.0/1160/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248010000-0

Collection Ref. Code : 1805-27-329-9

Customer Information----------

Name : ALCORDO,BUDDY B

Premise Address : 12-AA JONES AVE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053854 | Pole No | : | 0425713 |
| Serial No | : | 121449670 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 530 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,079.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,073.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2015 - 10.00

Your monthly electricity consumption chart

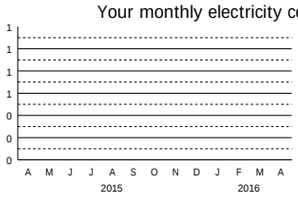


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1160/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324267454280

ALCORDO,BUDDY B

Premise Address : 12-AA JONES AVE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-329-9 | 3248010000-0 | 05/13/2016 | APRIL/2016 | - 1,073.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32480100000*

BC21/11.0/1160/0/10/04-30-2016/67

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424617425496

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668683

*42480100009*

Date : 04-30-2016

BC21/11.0/1170/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248010000-9

Collection Ref. Code : 1805-27-332-9

Customer Information----------

Name : BERTULFO,ELIAS

Premise Address : 208E JONES AVE,C/O EDREI S BERTULFO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281295GS6 | Pole No | : | 0425713 |
| Serial No | : | 47320790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16645 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16560 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 814.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,425.00

Your monthly electricity consumption chart

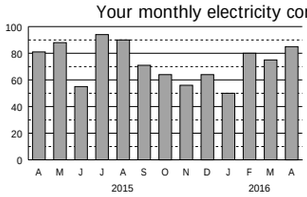


Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1170/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424617425496

BERTULFO,ELIAS
Premise Address : 208E JONES AVE,C/O EDREI S BERTULFO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-332-9 | 4248010000-9 | 05/13/2016 | APRIL/2016 | 814.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42480100009*

BC21/11.0/1170/0/10/04-30-2016/67

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200308564014

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657606

*20021100001*

Date : 04-30-2016

BC21/11.0/1200/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002110000-1

Collection Ref. Code : 1843-51-290-4

Customer Information----------

Name : ANDREOU,ALBERTA M1 A

Premise Address : R.R. LANDON EXT.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375160GS6 | Pole No | : | 0425713 |
| Serial No | : | 2003136998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40915 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40581 |
| No of Days | : | 31 | Diff Rdg | : | 334 |
| Avg kWh/day | : | 10.77 | Registered | : | 334 |
| Conn Load | : | 2074 | Billed kWh | : | 334 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.3552/kWh | 118.64 |
| System Loss Charge | 0.8598/kWh | 287.17 |
| Sub-Total | | 2,142.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 584.70 |
| Supply Charge | 0.4118/kWh | 137.54 |
| Metering Charge | 0.6989/kWh | 233.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 960.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.67 |
| Government Charges | | |
| Franchise Tax - Local | | 23.54 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 2.65 |
| System Loss | | 16.13 |
| Distribution | | 115.28 |
| Others | | 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.14 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.42 |
| Sub-Total | | 426.48 |
| CURRENT BILL - APRIL 2016 | | 3,564.96 |
| TOTAL AMOUNT DUE | | 3,564.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,240.00

Your monthly electricity consumption chart

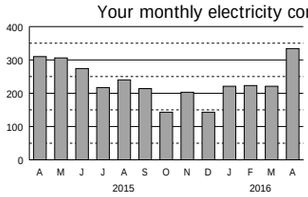


Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,564.96 | | |
| Less : VAT | 243.81 | | |
| Amount Net of VAT | 3,321.15 | | |
| Less: BIR 2306 | 102.92 | | |
| BIR 2307 | 63.24 | VATable Sales | 3,321.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,154.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.81 | VAT Amount | 243.81 |
| TOTAL AMOUNT DUE | 3,398.80 | TOTAL SALES | 3,564.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1200/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200308564014

ANDREOU,ALBERTA M1 A

Premise Address : R.R. LANDON EXT.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-290-4 | 2002110000-1 | 05/13/2016 | APRIL/2016 | 3,564.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20021100001*

BC21/11.0/1200/0/10/04-30-2016/67

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300485397699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657801

*30021100000*

Date : 04-30-2016

BC21/11.0/1210/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002110000-0

Collection Ref. Code : 1843-51-293-9

Customer Information----------

Name : ANDREOU,ALBERTA M2 A

Premise Address : R.R. LANDON EXT.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136673WS6 | Pole No | : | 0425713 |
| Serial No | : | 58652489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29833 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28436 |
| No of Days | : | 31 | Diff Rdg | : | 1397 |
| Avg kWh/day | : | 45.07 | Registered | : | 1397 |
| Conn Load | : | 293 | Billed kWh | : | 1397 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,262.44 |
| Transmission Charge | 0.6184/kWh | 863.90 |
| System Loss Charge | 0.8358/kWh | 1,167.61 |
| Sub-Total | | 9,293.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,445.59 |
| Supply Charge | 0.4118/kWh | 575.28 |
| Metering Charge | 0.6989/kWh | 976.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,002.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 149.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 14,079.00 | 281.58 |
| Sub-Total | | 430.77 |
| Government Charges | | |
| Franchise Tax - Local | | 102.95 |
| Value Added Tax | | |
| Generation | | 429.32 |
| Transmission | | 19.26 |
| System Loss | | 64.26 |
| Distribution | | 480.27 |
| Others | | 64.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 218.07 |
| Environmental Charge | 0.0025/kWh | 3.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 270.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 173.23 |
| Sub-Total | | 1,825.64 |
| CURRENT BILL - APRIL 2016 | | 15,552.59 |
| TOTAL AMOUNT DUE | | 15,552.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 14,078.80

Your monthly electricity consumption chart

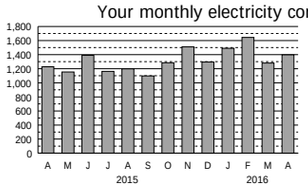


Avg Monthly Usage : 1,317.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,552.59 | | |
| Less : VAT | 1,057.16 | | |
| Amount Net of VAT | 14,495.43 | | |
| Less: BIR 2306 | 449.69 | | |
| BIR 2307 | 276.60 | VATable Sales | 14,495.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,769.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,057.16 | VAT Amount | 1,057.16 |
| TOTAL AMOUNT DUE | 14,826.30 | TOTAL SALES | 15,552.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1210/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300485397699

ANDREOU,ALBERTA M2 A

Premise Address : R.R. LANDON EXT.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-293-9 | 3002110000-0 | 05/13/2016 | APRIL/2016 | 15,552.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30021100000*

BC21/11.0/1210/0/10/04-30-2016/67

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883321962826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665590

*88341100001*

Date : 04-30-2016

BC21/11.0/1220/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834110000-1

Collection Ref. Code : 1845-40-518-8

Customer Information----------

Name : ANDREOU,ALBERTA M12 A

Premise Address : R.R. LANDON EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470039GS6 | Pole No | : | 0425713 |
| Serial No | : | 68444597 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8145 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 1852 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 957.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,890.00

Your monthly electricity consumption chart

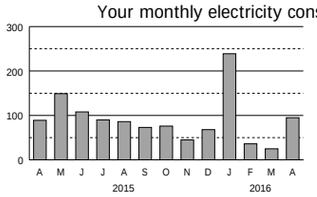


Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1220/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883321962826

ANDREOU,ALBERTA M12 A

Premise Address : R.R. LANDON EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-40-518-8 | 8834110000-1 | 05/13/2016 | APRIL/2016 | 957.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88341100001*

BC21/11.0/1220/0/10/04-30-2016/67

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983095045700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666463

*98341100000*

Date : 04-30-2016

BC21/11.0/1230/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834110000-0

Collection Ref. Code : 1845-40-521-8

Customer Information----------

Name : ANDREOU,ALBERTA M13 A

Premise Address : R.R. LANDON EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 469971GS6 | Pole No | : | 0425713 |
| Serial No | : | 60572007 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6888 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 942 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,774.50 | 55.49 |
| Sub-Total | | 76.32 |
| Government Charges | | |
| Franchise Tax - Local | | 14.17 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 10.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 256.37 |
| CURRENT BILL - APRIL 2016 | | 2,146.30 |
| TOTAL AMOUNT DUE | | 2,145.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,775.00

Your monthly electricity consumption chart

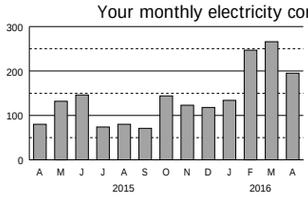


Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,146.30 | | |
| Less : VAT | 149.30 | | |
| Amount Net of VAT | 1,997.00 | | |
| Less: BIR 2306 | 62.99 | | |
| BIR 2307 | 38.08 | VATable Sales | 1,997.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,895.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.30 | VAT Amount | 149.30 |
| TOTAL AMOUNT DUE | 2,045.23 | TOTAL SALES | 2,146.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1230/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983095045700

ANDREOU,ALBERTA M13 A

Premise Address : R.R. LANDON EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-40-521-8 | 9834110000-0 | 05/13/2016 | APRIL/2016 | 2,145.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98341100000*

BC21/11.0/1230/0/10/04-30-2016/67

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193009853181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *19341100006*

BILLING STATEMENT

1004670935

Date : 04-30-2016

BC21/11.0/1250/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934110000-6

Collection Ref. Code : 1845-40-527-7

Customer Information----------

Name : ANDREOU,ALBERTA M15 A

Premise Address : R.R. LANDON EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470067GS6 | Pole No | : | 0425713 |
| Serial No | : | 61704890 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10428 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10115 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 942 | Billed kWh | : | 313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 547.94 |
| Supply Charge | 0.4118/kWh | 128.89 |
| Metering Charge | 0.6989/kWh | 218.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 900.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.43 |
| Government Charges | | |
| Franchise Tax - Local | | 22.06 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.86 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.81 |
| Sub-Total | | 399.67 |
| CURRENT BILL - APRIL 2016 | | 3,341.15 |
| TOTAL AMOUNT DUE | | 3,340.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,702.00

Your monthly electricity consumption chart

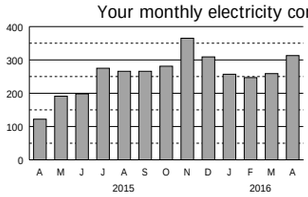


Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,341.15 | | |
| Less : VAT | 228.50 | | |
| Amount Net of VAT | 3,112.65 | | |
| Less: BIR 2306 | 96.43 | | |
| BIR 2307 | 59.27 | VATable Sales | 3,112.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,956.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.50 | VAT Amount | 228.50 |
| TOTAL AMOUNT DUE | 3,185.45 | TOTAL SALES | 3,341.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1250/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193009853181

ANDREOU,ALBERTA M15 A

Premise Address : R.R. LANDON EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-40-527-7 | 1934110000-6 | 05/13/2016 | APRIL/2016 | 3,340.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19341100006*

BC21/11.0/1250/0/10/04-30-2016/67

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493349571778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *49341100003*

BILLING STATEMENT

1004670140

Date : 04-30-2016

BC21/11.0/1280/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934110000-3

Collection Ref. Code : 1845-35-788-4

Customer Information----------

Name : ANDREOU,ALBERTA M18 A

Premise Address : R.R. LANDON EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470108GS6 | Pole No | : | 0425713 |
| Serial No | : | 67674551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12303 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 1652 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.30 |
| Government Charges | | |
| Franchise Tax - Local | | 18.68 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 5.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 338.50 |
| CURRENT BILL - APRIL 2016 | | 2,829.66 |
| TOTAL AMOUNT DUE | | 2,829.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,975.00

Your monthly electricity consumption chart

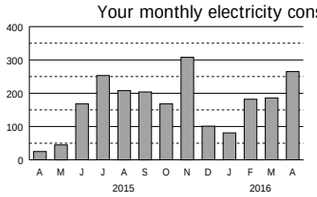


Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,829.66 | | |
| Less : VAT | 193.57 | | |
| Amount Net of VAT | 2,636.09 | | |
| Less: BIR 2306 | 81.68 | | |
| BIR 2307 | 50.20 | VATable Sales | 2,636.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,504.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.57 | VAT Amount | 193.57 |
| TOTAL AMOUNT DUE | 2,697.78 | TOTAL SALES | 2,829.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1280/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493349571778

ANDREOU,ALBERTA M18 A

Premise Address : R.R. LANDON EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-35-788-4 | 4934110000-3 | 05/13/2016 | APRIL/2016 | 2,829.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49341100003*

BC21/11.0/1280/0/10/04-30-2016/67

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512007130906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662795

*51247312807*

Date : 04-30-2016

BC21/11.0/1281/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124731280-7

Collection Ref. Code : 1853-83-077-1

Customer Information----------

Name : ANDREOU,ALBERTA ALEJADO

Premise Address : M2 RR LANDON EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562936 GS6 | Pole No | : | 0425713 |
| Serial No | : | 220953125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2107 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1893 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 1053 | Billed kWh | : | 214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 374.63 |
| Supply Charge | 0.4118/kWh | 88.13 |
| Metering Charge | 0.6989/kWh | 149.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 617.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.85 |
| Government Charges | | |
| Franchise Tax - Local | | 15.09 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 4.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 273.48 |
| CURRENT BILL - APRIL 2016 | | 2,286.16 |
| TOTAL AMOUNT DUE | | 2,286.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 217.00

Your monthly electricity consumption chart

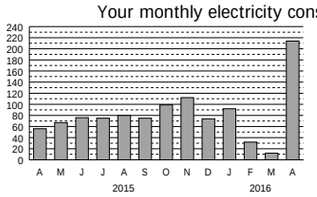


Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,286.16 | | |
| Less : VAT | 156.44 | | |
| Amount Net of VAT | 2,129.72 | | |
| Less: BIR 2306 | 66.02 | | |
| BIR 2307 | 40.56 | VATable Sales | 2,129.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,023.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.44 | VAT Amount | 156.44 |
| TOTAL AMOUNT DUE | 2,179.58 | TOTAL SALES | 2,286.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1281/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512007130906

ANDREOU,ALBERTA ALEJADO

Premise Address : M2 RR LANDON EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-83-077-1 | 5124731280-7 | 05/13/2016 | APRIL/2016 | 2,286.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51247312807*

BC21/11.0/1281/0/10/04-30-2016/67

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209151676313

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661435

*20973388877*

Date : 04-30-2016

BC21/11.0/1282/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097338887-7

Collection Ref. Code : 1853-83-074-7

Customer Information----------

Name : ANDREOU,ALBERTA ALEJADO

Premise Address : M3 RR LANDON EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562493 GS6 | Pole No | : | 0425713 |
| Serial No | : | 22757164 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10170 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10066 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 1053 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 597.00 | 11.94 |
| Sub-Total | | 23.05 |
| Government Charges | | |
| Franchise Tax - Local | | 7.44 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 3.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 134.81 |
| CURRENT BILL - APRIL 2016 | | 1,127.45 |
| TOTAL AMOUNT DUE | | 1,126.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 598.00

Your monthly electricity consumption chart

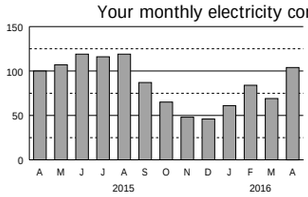


Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,127.45 | | |
| Less : VAT | 77.81 | | |
| Amount Net of VAT | 1,049.64 | | |
| Less: BIR 2306 | 32.82 | | |
| BIR 2307 | 20.00 | VATable Sales | 1,049.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 996.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.81 | VAT Amount | 77.81 |
| TOTAL AMOUNT DUE | 1,074.63 | TOTAL SALES | 1,127.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1282/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209151676313

ANDREOU,ALBERTA ALEJADO
Premise Address : M3 RR LANDON EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-83-074-7 | 2097338887-7 | 05/13/2016 | APRIL/2016 | 1,126.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20973388877*

BC21/11.0/1282/0/10/04-30-2016/67

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350953183711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665501

*35058241429*

Date : 04-30-2016

BC21/11.0/1284/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505824142-9

Collection Ref. Code : 1853-83-014-3

Customer Information----------

Name : ANDREOU,ALBERTA ALEJADO

Premise Address : M1 RR LANDON EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562782 GS6 | Pole No | : | 0425713 |
| Serial No | : | 26130849 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11499 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 1053 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Surcharge | 0.02 of 195.00 | 3.90 |
| Sub-Total | | - 125.09 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 77.21 |
| CURRENT BILL - APRIL 2016 | | 597.08 |
| TOTAL AMOUNT DUE | | 596.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 195.69

Your monthly electricity consumption chart

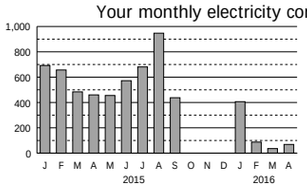


Avg Monthly Usage : 460.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 597.08 | | |
| Less : VAT | 40.44 | | |
| Amount Net of VAT | 556.64 | | |
| Less: BIR 2306 | 17.14 | | |
| BIR 2307 | 10.48 | VATable Sales | 556.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 529.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.44 | VAT Amount | 40.44 |
| TOTAL AMOUNT DUE | 569.46 | TOTAL SALES | 597.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1284/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350953183711

ANDREOU,ALBERTA ALEJADO

Premise Address : M1 RR LANDON EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-83-014-3 | 3505824142-9 | 05/13/2016 | APRIL/2016 | 596.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35058241429*

BC21/11.0/1284/0/10/04-30-2016/67

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941923730691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661751

*94149790860*

Date : 04-30-2016

BC21/11.0/1285/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414979086-0

Collection Ref. Code : 1853-83-083-6

Customer Information----------

Name : ANDREOU,ALBERTA ALEJADO

Premise Address : M6 RR LANDON EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562489 GS6 | Pole No | : | 0425713 |
| Serial No | : | 22614965 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8450 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8310 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 1053 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.89 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 2.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 179.13 |
| CURRENT BILL - APRIL 2016 | | 1,497.56 |
| TOTAL AMOUNT DUE | | 1,497.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,826.00

Your monthly electricity consumption chart

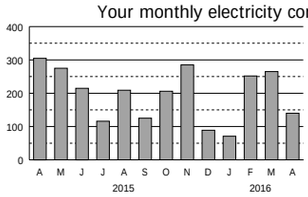


Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,497.56 | | |
| Less : VAT | 102.55 | | |
| Amount Net of VAT | 1,395.01 | | |
| Less: BIR 2306 | 43.27 | | |
| BIR 2307 | 26.57 | VATable Sales | 1,395.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,325.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.55 | VAT Amount | 102.55 |
| TOTAL AMOUNT DUE | 1,427.72 | TOTAL SALES | 1,497.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1285/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941923730691

ANDREOU,ALBERTA ALEJADO

Premise Address : M6 RR LANDON EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-83-083-6 | 9414979086-0 | 05/13/2016 | APRIL/2016 | 1,497.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94149790860*

BC21/11.0/1285/0/10/04-30-2016/67

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693686985671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670392

*69362606860*

Date : 04-30-2016

BC21/11.0/1286/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936260686-0

Collection Ref. Code : 1853-83-080-1

Customer Information----------

Name : ANDREOU,ALBERTA ALEJADO

Premise Address : M5 RR LANDON EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562496 GS6 | Pole No | : | 0425713 |
| Serial No | : | 25741834 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1478 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1433 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 1053 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Surcharge | 0.02 of 778.00 | 15.56 |
| Sub-Total | | - 153.39 |
| Government Charges | | |
| Franchise Tax - Local | | 2.02 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 10.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 45.00 |
| CURRENT BILL - APRIL 2016 | | 313.98 |
| TOTAL AMOUNT DUE | | 313.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 777.79

Your monthly electricity consumption chart

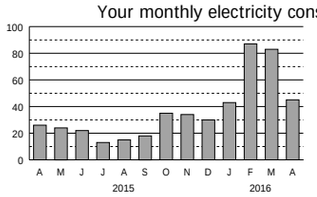


Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 313.98 | | |
| Less : VAT | 21.55 | | |
| Amount Net of VAT | 292.43 | | |
| Less: BIR 2306 | 9.16 | | |
| BIR 2307 | 5.42 | VATable Sales | 292.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 277.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.55 | VAT Amount | 21.55 |
| TOTAL AMOUNT DUE | 299.40 | TOTAL SALES | 313.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1286/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693686985671

ANDREOU,ALBERTA ALEJADO

Premise Address : M5 RR LANDON EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-83-080-1 | 6936260686-0 | 05/13/2016 | APRIL/2016 | 313.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69362606860*

BC21/11.0/1286/0/10/04-30-2016/67

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724753225678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669520

*72480100006*

Date : 04-30-2016

BC21/11.0/1290/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248010000-6

Collection Ref. Code : 1805-27-341-8

Customer Information----------

Name : ANIANA,SEGUNDO DR

Premise Address : 201E JONES&RR LANDON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447891GS6 | Pole No | : | 0425706 |
| Serial No | : | 80703798 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88471 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87483 |
| No of Days | : | 31 | Diff Rdg | : | 988 |
| Avg kWh/day | : | 31.87 | Registered | : | 988 |
| Conn Load | : | 0 | Billed kWh | : | 988 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,136.22 |
| Transmission Charge | 0.3552/kWh | 350.94 |
| System Loss Charge | 0.8598/kWh | 849.48 |
| Sub-Total | | 6,336.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,729.59 |
| Supply Charge | 0.4118/kWh | 406.86 |
| Metering Charge | 0.6989/kWh | 690.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,831.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 105.51 |
| Government Charges | | |
| Franchise Tax - Local | | 69.56 |
| Value Added Tax | | |
| Generation | | 303.61 |
| Transmission | | 7.82 |
| System Loss | | 47.69 |
| Distribution | | 339.84 |
| Others | | 21.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 154.22 |
| Environmental Charge | 0.0025/kWh | 2.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 191.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 122.51 |
| Sub-Total | | 1,260.20 |
| CURRENT BILL - APRIL 2016 | | 10,534.31 |
| TOTAL AMOUNT DUE | | 10,534.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 8,823.00

Your monthly electricity consumption chart

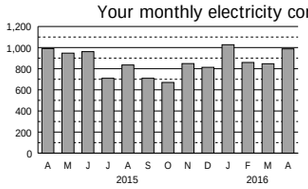


Avg Monthly Usage : 862.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,534.31 | | |
| Less : VAT | 719.97 | | |
| Amount Net of VAT | 9,814.34 | | |
| Less: BIR 2306 | 303.87 | | |
| BIR 2307 | 186.87 | VATable Sales | 9,814.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,323.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 719.97 | VAT Amount | 719.97 |
| TOTAL AMOUNT DUE | 10,043.57 | TOTAL SALES | 10,534.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1290/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724753225678

ANIANA,SEGUNDO DR

Premise Address : 201E JONES&RR LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-341-8 | 7248010000-6 | 05/13/2016 | APRIL/2016 | 10,534.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72480100006*

BC21/11.0/1290/0/10/04-30-2016/67

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799572732605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672783

*79981100005*

Date : 04-30-2016

BC21/11.0/1300/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998110000-5

Collection Ref. Code : 1839-99-452-5

Customer Information----------

Name : STAVRI,EVE 301 P

Premise Address : OSMENA BLVD.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435602GS6 | Pole No | : | 0425713 |
| Serial No | : | 58863429 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24408 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24290 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 134 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,131.50 | 22.63 |
| Sub-Total | | 35.23 |
| Government Charges | | |
| Franchise Tax - Local | | 8.51 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 5.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 153.99 |
| CURRENT BILL - APRIL 2016 | | 1,288.65 |
| TOTAL AMOUNT DUE | | 1,287.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,133.00

Your monthly electricity consumption chart

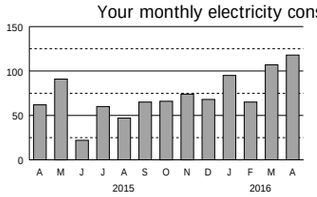


Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,288.65 | | |
| Less : VAT | 89.26 | | |
| Amount Net of VAT | 1,199.39 | | |
| Less: BIR 2306 | 37.65 | | |
| BIR 2307 | 22.86 | VATable Sales | 1,199.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,138.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.26 | VAT Amount | 89.26 |
| TOTAL AMOUNT DUE | 1,228.14 | TOTAL SALES | 1,288.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1300/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799572732605

STAVRI,EVE 301 P

Premise Address : OSMENA BLVD.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-99-452-5 | 7998110000-5 | 05/13/2016 | APRIL/2016 | 1,287.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79981100005*

BC21/11.0/1300/0/10/04-30-2016/67

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000295124766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*00091100008*

1004657892

Date : 04-30-2016

BC21/11.0/1330/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009110000-8

Collection Ref. Code : 1839-99-464-9

Customer Information----------

Name : STAVRI,EVE 304 P

Premise Address : JONES AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1130323 | Pole No | : | 0425713 |
| Serial No | : | 40077155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 648 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 542 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 120 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 135.77 |
| CURRENT BILL - APRIL 2016 | | 1,135.22 |
| TOTAL AMOUNT DUE | | 1,134.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 815.00

Your monthly electricity consumption chart

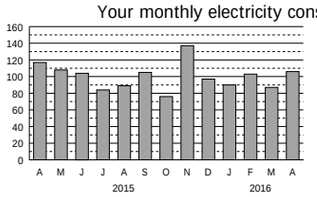


Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.22 | | |
| Less : VAT | 77.77 | | |
| Amount Net of VAT | 1,057.45 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,057.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.77 | VAT Amount | 77.77 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1330/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000295124766

STAVRI,EVE 304 P

Premise Address : JONES AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-99-464-9 | 0009110000-8 | 05/13/2016 | APRIL/2016 | 1,134.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00091100008*

BC21/11.0/1330/0/10/04-30-2016/67

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100629041017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657643

*10091100007*

Date : 04-30-2016

BC21/11.0/1340/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009110000-7

Collection Ref. Code : 1839-99-467-3

Customer Information----------

Name : STAVRI,EVE 305 P

Premise Address : JONES AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435617GS6 | Pole No | : | 0425713 |
| Serial No | : | 02022191 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13666 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13447 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 120 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,327.50 | 26.55 |
| Sub-Total | | 49.94 |
| Government Charges | | |
| Franchise Tax - Local | | 15.65 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 7.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 283.24 |
| CURRENT BILL - APRIL 2016 | | 2,369.38 |
| TOTAL AMOUNT DUE | | 2,369.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,327.72

Your monthly electricity consumption chart

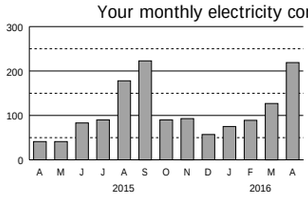


Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,369.38 | | |
| Less : VAT | 163.26 | | |
| Amount Net of VAT | 2,206.12 | | |
| Less: BIR 2306 | 68.88 | | |
| BIR 2307 | 42.04 | VATable Sales | 2,206.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,095.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.26 | VAT Amount | 163.26 |
| TOTAL AMOUNT DUE | 2,258.46 | TOTAL SALES | 2,369.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1340/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100629041017

STAVRI,EVE 305 P

Premise Address : JONES AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-99-467-3 | 1009110000-7 | 05/13/2016 | APRIL/2016 | 2,369.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10091100007*

BC21/11.0/1340/0/10/04-30-2016/67

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820774190101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*82081100008*

1004667627

Date : 04-30-2016

BC21/11.0/1380/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208110000-8

Collection Ref. Code : 1835-17-824-3

Customer Information----------

Name : TORRES,ALDEN A TM

Premise Address : 201-E R R LANDON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447973GS6 | Pole No | : | 0425706 |
| Serial No | : | 93508086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 62260 |
| No of Days | : | 31 | Diff Rdg | : | 237 |
| Avg kWh/day | : | 7.65 | Registered | : | 237 |
| Conn Load | : | 150 | Billed kWh | : | 237 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,232.07 |
| Transmission Charge | 0.3552/kWh | 84.18 |
| System Loss Charge | 0.8598/kWh | 203.77 |
| Sub-Total | | 1,520.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 414.89 |
| Supply Charge | 0.4118/kWh | 97.60 |
| Metering Charge | 0.6989/kWh | 165.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 683.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.31 |
| Government Charges | | |
| Franchise Tax - Local | | 16.71 |
| Value Added Tax | | |
| Generation | | 72.83 |
| Transmission | | 1.87 |
| System Loss | | 11.43 |
| Distribution | | 81.98 |
| Others | | 5.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.99 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.39 |
| Sub-Total | | 302.76 |
| CURRENT BILL - APRIL 2016 | | 2,531.22 |
| TOTAL AMOUNT DUE | | 2,530.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,464.00

Your monthly electricity consumption chart

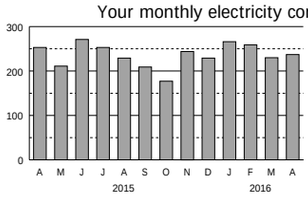


Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,531.22 | | |
| Less : VAT | 173.15 | | |
| Amount Net of VAT | 2,358.07 | | |
| Less: BIR 2306 | 73.08 | | |
| BIR 2307 | 44.90 | VATable Sales | 2,358.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,240.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.15 | VAT Amount | 173.15 |
| TOTAL AMOUNT DUE | 2,413.24 | TOTAL SALES | 2,531.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1380/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820774190101

TORRES,ALDEN A TM

Premise Address : 201-E R R LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-17-824-3 | 8208110000-8 | 05/13/2016 | APRIL/2016 | 2,530.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82081100008*

BC21/11.0/1380/0/10/04-30-2016/67

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924045715565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669513

*92480100004*

Date : 04-30-2016

BC21/11.0/1390/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248010000-4

Collection Ref. Code : 1805-27-350-7

Customer Information----------

Name : BUAGAS,A ATTY

Premise Address : 210E R R LANDON EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447967GS6 | Pole No | : | 0425706 |
| Serial No | : | 53894445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 97803 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96845 |
| No of Days | : | 31 | Diff Rdg | : | 958 |
| Avg kWh/day | : | 30.90 | Registered | : | 958 |
| Conn Load | : | 0 | Billed kWh | : | 958 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,980.26 |
| Transmission Charge | 0.3552/kWh | 340.28 |
| System Loss Charge | 0.8598/kWh | 823.69 |
| Sub-Total | | 6,144.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,677.07 |
| Supply Charge | 0.4118/kWh | 394.50 |
| Metering Charge | 0.6989/kWh | 669.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,746.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 67.44 |
| Value Added Tax | | |
| Generation | | 294.41 |
| Transmission | | 7.59 |
| System Loss | | 46.25 |
| Distribution | | 329.53 |
| Others | | 20.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 149.55 |
| Environmental Charge | 0.0025/kWh | 2.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 185.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 118.79 |
| Sub-Total | | 1,221.99 |
| CURRENT BILL - APRIL 2016 | | 10,214.65 |
| TOTAL AMOUNT DUE | | 10,213.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 9,135.00

Your monthly electricity consumption chart

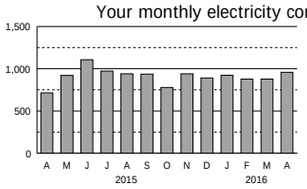


Avg Monthly Usage : 910.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,214.65 | | |
| Less : VAT | 698.15 | | |
| Amount Net of VAT | 9,516.50 | | |
| Less: BIR 2306 | 294.66 | | |
| BIR 2307 | 181.20 | VATable Sales | 9,516.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,040.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 698.15 | VAT Amount | 698.15 |
| TOTAL AMOUNT DUE | 9,738.79 | TOTAL SALES | 10,214.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1390/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924045715565

BUAGAS,A ATTY

Premise Address : 210E R R LANDON EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-350-7 | 9248010000-4 | 05/13/2016 | APRIL/2016 | 10,213.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92480100004*

BC21/11.0/1390/0/10/04-30-2016/67

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824931163304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669806

*82480100005*

Date : 04-30-2016

BC21/11.0/1400/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248010000-5

Collection Ref. Code : 1805-27-347-7

Customer Information----------

Name : BUAGAS,ANTONIO ATTY

Premise Address : 200 RR LANDON EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447965GS6 | Pole No | : | 0425706 |
| Serial No | : | 87125849 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37973 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37973 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | 0.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.90 |
| TOTAL AMOUNT DUE | | 5.36 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 21, 2016 - 12.00

Your monthly electricity consumption chart

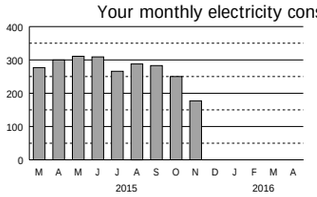


Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.90 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.27 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.53 | TOTAL SALES | 5.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1400/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824931163304

BUAGAS,ANTONIO ATTY

Premise Address : 200 RR LANDON EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-347-7 | 8248010000-5 | 05/13/2016 | APRIL/2016 | 5.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82480100005*

BC21/11.0/1400/0/10/04-30-2016/67

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134986614492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658121

*13480100000*

Date : 04-30-2016

BC21/11.0/1410/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348010000-0

Collection Ref. Code : 1805-27-356-6

Customer Information----------

Name : GONZALEZ,PRESCILLANO

Premise Address : NXT 200D JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447960GS6 | Pole No | : | 0425706 |
| Serial No | : | 53760618 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10838 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10738 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 0 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,011.00 | 20.22 |
| Sub-Total | | - 26.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.80 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 125.41 |
| CURRENT BILL - APRIL 2016 | | 1,031.50 |
| TOTAL AMOUNT DUE | | 1,031.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,011.00

Your monthly electricity consumption chart

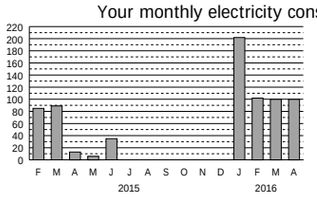


Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,031.50 | | |
| Less : VAT | 70.97 | | |
| Amount Net of VAT | 960.53 | | |
| Less: BIR 2306 | 29.96 | | |
| BIR 2307 | 18.26 | VATable Sales | 960.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 912.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.97 | VAT Amount | 70.97 |
| TOTAL AMOUNT DUE | 983.28 | TOTAL SALES | 1,031.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1410/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134986614492

GONZALEZ,PRESCILLANO

Premise Address : NXT 200D JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-356-6 | 1348010000-0 | 05/13/2016 | APRIL/2016 | 1,031.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13480100000*

BC21/11.0/1410/0/10/04-30-2016/67

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234176995337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658205

*23480100009*

Date : 04-30-2016

BC21/11.0/1420/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348010000-9

Collection Ref. Code : 1805-27-365-5

Customer Information----------

Name : GONZALEZ,PRESCILLANO

Premise Address : 200E JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447670GS6 | Pole No | : | 0425706 |
| Serial No | : | 65005746 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15817 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15750 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 0 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 329.50 | 6.59 |
| Sub-Total | | - 118.70 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.35 |
| CURRENT BILL - APRIL 2016 | | 583.08 |
| TOTAL AMOUNT DUE | | 583.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 329.43

Your monthly electricity consumption chart

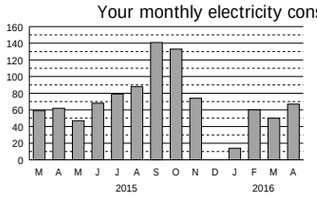


Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 583.08 | | |
| Less : VAT | 39.63 | | |
| Amount Net of VAT | 543.45 | | |
| Less: BIR 2306 | 16.79 | | |
| BIR 2307 | 10.23 | VATable Sales | 543.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 516.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.63 | VAT Amount | 39.63 |
| TOTAL AMOUNT DUE | 556.06 | TOTAL SALES | 583.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1420/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234176995337

GONZALEZ,PRESCILLANO

Premise Address : 200E JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-365-5 | 2348010000-9 | 05/13/2016 | APRIL/2016 | 583.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23480100009*

BC21/11.0/1420/0/10/04-30-2016/67

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034419303413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *03480100001*

BILLING STATEMENT

1004658177

Date : 04-30-2016

BC21/11.0/1430/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348010000-1

Collection Ref. Code : 1805-27-353-1

Customer Information----------

Name : GONZALEZ,PRESCILLANO

Premise Address : NXT 200D JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447890GS6 | Pole No | : | 0425706 |
| Serial No | : | 53443843 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65063 |
| No of Days | : | 31 | Diff Rdg | : | 780 |
| Avg kWh/day | : | 25.16 | Registered | : | 780 |
| Conn Load | : | 0 | Billed kWh | : | 780 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,054.91 |
| Transmission Charge | 0.3552/kWh | 277.06 |
| System Loss Charge | 0.8598/kWh | 670.64 |
| Sub-Total | | 5,002.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,365.47 |
| Supply Charge | 0.4118/kWh | 321.20 |
| Metering Charge | 0.6989/kWh | 545.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,236.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 83.30 |
| Government Charges | | |
| Franchise Tax - Local | | 54.92 |
| Value Added Tax | | |
| Generation | | 239.70 |
| Transmission | | 6.17 |
| System Loss | | 37.65 |
| Distribution | | 268.42 |
| Others | | 16.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.76 |
| Environmental Charge | 0.0025/kWh | 1.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 151.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.72 |
| Sub-Total | | 995.04 |
| CURRENT BILL - APRIL 2016 | | 8,317.76 |
| TOTAL AMOUNT DUE | | 8,317.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,366.79

Your monthly electricity consumption chart

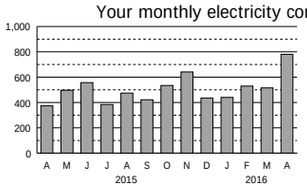


Avg Monthly Usage : 506.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,317.76 | | |
| Less : VAT | 568.53 | | |
| Amount Net of VAT | 7,749.23 | | |
| Less: BIR 2306 | 239.94 | | |
| BIR 2307 | 147.55 | VATable Sales | 7,749.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,361.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 568.53 | VAT Amount | 568.53 |
| TOTAL AMOUNT DUE | 7,930.27 | TOTAL SALES | 8,317.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1430/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034419303413

GONZALEZ,PRESCILLANO

Premise Address : NXT 200D JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-353-1 | 0348010000-1 | 05/13/2016 | APRIL/2016 | 8,317.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03480100001*

BC21/11.0/1430/0/10/04-30-2016/67

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983796860258
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*98380100002*

1004666012
Date : 04-30-2016
BC21/11.0/1470/0425685/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838010000-2
Collection Ref. Code : 1805-27-107-5

Customer Information----------
Name : REROMA,H G ENGR
Premise Address : 200B JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447700GS6 | Pole No | : | 0425685 |
| Serial No | : | 80414424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69496 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69082 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 0 | Billed kWh | : | 414 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.3552/kWh | 147.05 |
| System Loss Charge | 0.8598/kWh | 355.96 |
| Sub-Total | | 2,655.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 724.75 |
| Supply Charge | 0.4118/kWh | 170.49 |
| Metering Charge | 0.6989/kWh | 289.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,189.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,968.00 | 59.36 |
| Sub-Total | | 103.57 |
| Government Charges | | |
| Franchise Tax - Local | | 29.61 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 3.27 |
| System Loss | | 19.99 |
| Distribution | | 142.75 |
| Others | | 15.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.62 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.34 |
| Sub-Total | | 536.06 |
| CURRENT BILL - APRIL 2016 | | 4,484.44 |
| TOTAL AMOUNT DUE | | 4,483.48 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 22, 2016 - 2,969.00

Your monthly electricity consumption chart

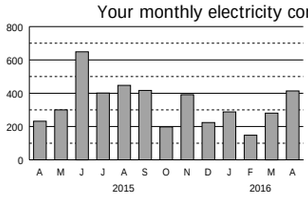


Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,484.44 | | |
| Less : VAT | 309.22 | | |
| Amount Net of VAT | 4,175.22 | | |
| Less: BIR 2306 | 130.47 | | |
| BIR 2307 | 79.56 | VATable Sales | 4,175.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,965.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 309.22 | VAT Amount | 309.22 |
| TOTAL AMOUNT DUE | 4,274.41 | TOTAL SALES | 4,484.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1470/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983796860258

REROMA,H G ENGR
Premise Address : 200B JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-107-5 | 9838010000-2 | 05/13/2016 | APRIL/2016 | 4,483.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*98380100002*

BC21/11.0/1470/0/10/04-30-2016/67

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155764000683
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668224

*15532100003*

Date : 04-30-2016

BC21/11.0/1490/0426663/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553210000-3

Collection Ref. Code : 1827-48-296-6

Customer Information----------

Name : ARMED FORCES & POLICE SAVINGS

Premise Address : AND LOAN ASSOCIATION INC,OSMENA BOULEVARD,C/O RDEF 7

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 33279LS6 | Pole No | : | 0426663 |
| Serial No | : | 27604092 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56230 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55870 |
| No of Days | : | 31 | Diff Rdg | : | 360 |
| Avg kWh/day | : | 11.61 | Registered | : | 360 |
| Conn Load | : | 4398 | Billed kWh | : | 360 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,871.50 |
| Transmission Charge | 0.6184/kWh | 222.62 |
| System Loss Charge | 0.8358/kWh | 300.89 |
| Sub-Total | | 2,395.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 630.22 |
| Supply Charge | 0.4118/kWh | 148.25 |
| Metering Charge | 0.6989/kWh | 251.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,035.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,585.00 | 71.70 |
| Sub-Total | | 110.14 |
| Government Charges | | |
| Franchise Tax - Local | | 26.55 |
| Value Added Tax | | |
| Generation | | 110.64 |
| Transmission | | 4.96 |
| System Loss | | 16.55 |
| Distribution | | 124.21 |
| Others | | 16.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.20 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.64 |
| Sub-Total | | 470.82 |
| CURRENT BILL - APRIL 2016 | | 4,011.04 |
| TOTAL AMOUNT DUE | | 4,010.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 3,586.00

Your monthly electricity consumption chart

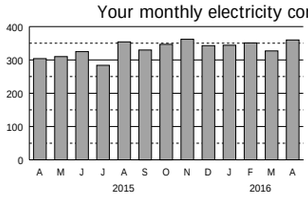


Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,011.04 | | |
| Less : VAT | 272.76 | | |
| Amount Net of VAT | 3,738.28 | | |
| Less: BIR 2306 | 116.03 | | |
| BIR 2307 | 71.34 | VATable Sales | 3,738.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,550.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.76 | VAT Amount | 272.76 |
| TOTAL AMOUNT DUE | 3,823.67 | TOTAL SALES | 4,011.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1490/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155764000683

ARMED FORCES & POLICE SAVINGS
Premise Address : AND LOAN ASSOCIATION INC,OSMENA BOULEVARD,C/O RDEF 7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-48-296-6 | 1553210000-3 | 05/13/2016 | APRIL/2016 | 4,010.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15532100003*

BC21/11.0/1490/0/10/04-30-2016/67

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539433934228

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660729

*53902100006*

Date : 04-30-2016

BC21/11.0/1500/0426670/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390210000-6

Collection Ref. Code : 1809-98-794-6

Customer Information----------

Name : MASTERGROCER XPRESS MKTG

Premise Address : #30 OSMENA BLVD,SAMBAG 1,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447676GS6 | Pole No | : | 0426670 |
| Serial No | : | 85715221 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1813 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1633 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 5253 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.6184/kWh | 111.31 |
| System Loss Charge | 0.8358/kWh | 150.44 |
| Sub-Total | | 1,197.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 13.03 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 2.48 |
| System Loss | | 8.28 |
| Distribution | | 62.40 |
| Others | | 3.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 231.12 |
| CURRENT BILL - APRIL 2016 | | 1,967.88 |
| TOTAL AMOUNT DUE | | 1,967.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,623.84

Your monthly electricity consumption chart

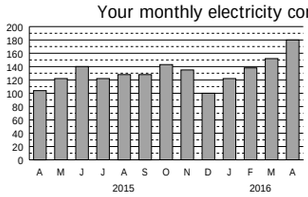


Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,967.88 | | |
| Less : VAT | 132.34 | | |
| Amount Net of VAT | 1,835.54 | | |
| Less: BIR 2306 | 56.33 | | |
| BIR 2307 | 35.00 | VATable Sales | 1,835.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,744.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.34 | VAT Amount | 132.34 |
| TOTAL AMOUNT DUE | 1,876.55 | TOTAL SALES | 1,967.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1500/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539433934228

MASTERGROCER XPRESS MKTG

Premise Address : #30 OSMENA BLVD,SAMBAG 1,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-98-794-6 | 5390210000-6 | 05/13/2016 | APRIL/2016 | 1,967.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53902100006*

BC21/11.0/1500/0/10/04-30-2016/67

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847628378912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663872

*84751100003*

Date : 04-30-2016

BC21/11.0/1510/0426670/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475110000-3

Collection Ref. Code : 1845-60-848-8

Customer Information----------

Name : PHOTODYNAMIC PHOTOCOPIER MACHINESUPPL

Premise Address : #30/ OSMENA BLVD.,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482277GS6 | Pole No | : | 0426670 |
| Serial No | : | 52058550 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60656 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59869 |
| No of Days | : | 31 | Diff Rdg | : | 787 |
| Avg kWh/day | : | 25.39 | Registered | : | 787 |
| Conn Load | : | 760 | Billed kWh | : | 787 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,091.30 |
| Transmission Charge | 0.6184/kWh | 486.68 |
| System Loss Charge | 0.8358/kWh | 657.77 |
| Sub-Total | | 5,235.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,377.72 |
| Supply Charge | 0.4118/kWh | 324.09 |
| Metering Charge | 0.6989/kWh | 550.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,256.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 84.04 |
| Government Charges | | |
| Franchise Tax - Local | | 56.82 |
| Value Added Tax | | |
| Generation | | 241.85 |
| Transmission | | 10.85 |
| System Loss | | 36.20 |
| Distribution | | 270.82 |
| Others | | 16.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 122.85 |
| Environmental Charge | 0.0025/kWh | 1.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 152.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 97.59 |
| Sub-Total | | 1,008.37 |
| CURRENT BILL - APRIL 2016 | | 8,585.00 |
| TOTAL AMOUNT DUE | | 8,584.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 9,125.00

Your monthly electricity consumption chart

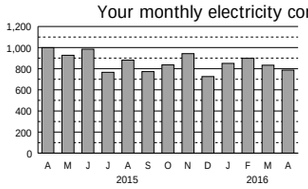


Avg Monthly Usage : 862.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,585.00 | | |
| Less : VAT | 576.62 | | |
| Amount Net of VAT | 8,008.38 | | |
| Less: BIR 2306 | 245.45 | | |
| BIR 2307 | 152.67 | VATable Sales | 8,008.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,610.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 576.62 | VAT Amount | 576.62 |
| TOTAL AMOUNT DUE | 8,186.88 | TOTAL SALES | 8,585.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1510/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847628378912

PHOTODYNAMIC PHOTOCOPIER MACHINESUPPLIES & SE

Premise Address : #30/ OSMENA BLVD.,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-60-848-8 | 8475110000-3 | 05/13/2016 | APRIL/2016 | 8,584.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84751100003*

BC21/11.0/1510/0/10/04-30-2016/67

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833604325299

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*83341100002*

BILLING STATEMENT

1004673414

Date : 04-30-2016

BC21/11.0/1520/0426733/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334110000-2

Collection Ref. Code : 1823-31-407-4

Customer Information----------

Name : LACUNA,CARMEN C

Premise Address : OSMENA BLVD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447655GS6 | Pole No | : | 0426733 |
| Serial No | : | 80492211 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5792 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 160 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.6184/kWh | 27.21 |
| System Loss Charge | 0.8358/kWh | 36.78 |
| Sub-Total | | 292.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.69 |
| Sub-Total | | 4.69 |
| Government Charges | | |
| Franchise Tax - Local | | 3.21 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.61 |
| System Loss | | 2.02 |
| Distribution | | 15.71 |
| Others | | 0.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 56.99 |
| CURRENT BILL - APRIL 2016 | | 485.31 |
| TOTAL AMOUNT DUE | | 475.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 160.00

Your monthly electricity consumption chart

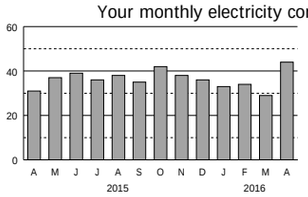


Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 485.31 | | |
| Less : VAT | 32.81 | | |
| Amount Net of VAT | 452.50 | | |
| Less: BIR 2306 | 13.97 | | |
| BIR 2307 | 8.63 | VATable Sales | 452.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 429.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.81 | VAT Amount | 32.81 |
| TOTAL AMOUNT DUE | 462.71 | TOTAL SALES | 485.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1520/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833604325299

LACUNA,CARMEN C
Premise Address : OSMENA BLVD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-31-407-4 | 8334110000-2 | 05/13/2016 | APRIL/2016 | 475.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83341100002*

BC21/11.0/1520/0/10/04-30-2016/67

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053734446301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667123

*05380100007*

Date : 04-30-2016

BC21/11.0/1560/0426733/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538010000-7

Collection Ref. Code : 1805-26-044-8

Customer Information----------

Name : GOTIANUY,JOSE

Premise Address : 236C JONES AVE INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447883GS6 | Pole No | : | 0426733 |
| Serial No | : | 90317471 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16095 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16043 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 0 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 788.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 211.00 | 4.22 |
| Sub-Total | | - 141.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.59 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.32 |
| CURRENT BILL - APRIL 2016 | | 399.64 |
| TOTAL AMOUNT DUE | | - 389.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,000.00

Your monthly electricity consumption chart

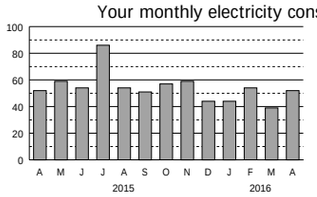


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 399.64 | | |
| Less : VAT | 26.95 | | |
| Amount Net of VAT | 372.69 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 6.96 | VATable Sales | 372.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 354.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.95 | VAT Amount | 26.95 |
| TOTAL AMOUNT DUE | 381.24 | TOTAL SALES | 399.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1560/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053734446301

GOTIANUY,JOSE

Premise Address : 236C JONES AVE INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-26-044-8 | 0538010000-7 | 05/13/2016 | APRIL/2016 | - 389.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05380100007*

BC21/11.0/1560/0/10/04-30-2016/67

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233135313306

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657573

*23380100000*

Date : 04-30-2016

BC21/11.0/1580/0426740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338010000-0

Collection Ref. Code : 1805-25-929-6

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address : 250D JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447988GS6 | Pole No | : | 0426740 |
| Serial No | : | 93495708 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33140 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32826 |
| No of Days | : | 31 | Diff Rdg | : | 314 |
| Avg kWh/day | : | 10.13 | Registered | : | 314 |
| Conn Load | : | 0 | Billed kWh | : | 314 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,632.36 |
| Transmission Charge | 0.3552/kWh | 111.53 |
| System Loss Charge | 0.8598/kWh | 269.98 |
| Sub-Total | | 2,013.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 549.69 |
| Supply Charge | 0.4118/kWh | 129.31 |
| Metering Charge | 0.6989/kWh | 219.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 903.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.53 |
| Government Charges | | |
| Franchise Tax - Local | | 22.13 |
| Value Added Tax | | |
| Generation | | 96.49 |
| Transmission | | 2.49 |
| System Loss | | 15.17 |
| Distribution | | 108.41 |
| Others | | 6.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.01 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.94 |
| Sub-Total | | 400.96 |
| CURRENT BILL - APRIL 2016 | | 3,351.81 |
| TOTAL AMOUNT DUE | | 3,350.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,765.00

Your monthly electricity consumption chart

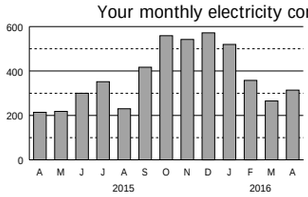


Avg Monthly Usage : 373.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,351.81 | | |
| Less : VAT | 229.24 | | |
| Amount Net of VAT | 3,122.57 | | |
| Less: BIR 2306 | 96.75 | | |
| BIR 2307 | 59.46 | VATable Sales | 3,122.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,966.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.24 | VAT Amount | 229.24 |
| TOTAL AMOUNT DUE | 3,195.60 | TOTAL SALES | 3,351.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1580/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233135313306

GOTIANUY M ESTATE

Premise Address : 250D JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-929-6 | 2338010000-0 | 05/13/2016 | APRIL/2016 | 3,350.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23380100000*

BC21/11.0/1580/0/10/04-30-2016/67

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033566841947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657611

*03380100002*

Date : 04-30-2016

BC21/11.0/1600/0426733/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338010000-2

Collection Ref. Code : 1805-25-920-2

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address : JONES AVE APT B1U

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447880GS6 | Pole No | : | 0426733 |
| Serial No | : | 96863072 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22098 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22050 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 0 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Sub-Total | | - 180.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 45.84 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 315.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 106.00

Your monthly electricity consumption chart

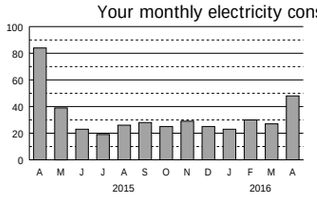


Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 295.01 | | |
| Less: BIR 2306 | 8.92 | | |
| BIR 2307 | 5.44 | VATable Sales | 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES | 315.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1600/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033566841947

GOTIANUY M ESTATE

Premise Address : JONES AVE APT B1U

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-920-2 | 0338010000-2 | 05/13/2016 | APRIL/2016 | 315.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03380100002*

BC21/11.0/1600/0/10/04-30-2016/67

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133356236029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657813

Date : 04-30-2016

BC21/11.0/1610/0426733/67

*13380100001*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338010000-1

Collection Ref. Code : 1805-25-926-1

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address : 250C JONES AVENUE,C/O JANET PO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447678GS6 | Pole No | : | 0426733 |
| Serial No | : | 95704960 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15853 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15798 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 0 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 417.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 289.00

Your monthly electricity consumption chart

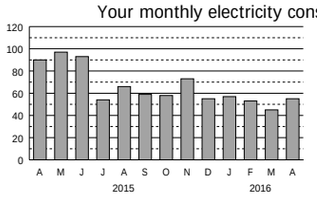


Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1610/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133356236029

GOTIANUY M ESTATE

Premise Address : 250C JONES AVENUE,C/O JANET PO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-926-1 | 1338010000-1 | 05/13/2016 | APRIL/2016 | 417.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13380100001*

BC21/11.0/1610/0/10/04-30-2016/67

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333316128991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*33380100009*

BILLING STATEMENT

1004657548

Date : 04-30-2016

BC21/11.0/1620/0426740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338010000-9

Collection Ref. Code : 1805-25-932-6

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address : JONES APT B4

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447999GS6 | Pole No | : | 0426740 |
| Serial No | : | 80493794 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18636 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 0 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Sub-Total | | - 92.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.41 |
| CURRENT BILL - APRIL 2016 | | 10.41 |
| TOTAL AMOUNT DUE | | 10.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 8.00

Your monthly electricity consumption chart

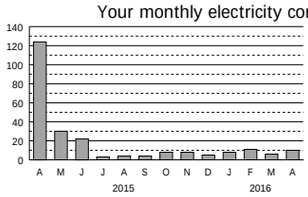


Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.41 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.81 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.01 | TOTAL SALES | 10.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1620/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333316128991

GOTIANUY M ESTATE

Premise Address : JONES APT B4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-932-6 | 3338010000-9 | 05/13/2016 | APRIL/2016 | 10.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33380100009*

BC21/11.0/1620/0/10/04-30-2016/67

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433199340675

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657447

*43380100008*

Date : 04-30-2016

BC21/11.0/1630/0426740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338010000-8

Collection Ref. Code : 1805-25-938-5

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address : JONES AVE APT A1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447982GS6 | Pole No | : | 0426740 |
| Serial No | : | 56525955 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5926 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5878 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 0 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Sub-Total | | - 180.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 45.84 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 315.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 270.00

Your monthly electricity consumption chart

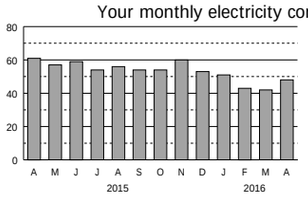


Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 295.01 | | |
| Less: BIR 2306 | 8.92 | | |
| BIR 2307 | 5.44 | VATable Sales | 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES | 315.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1630/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433199340675

GOTIANUY M ESTATE
Premise Address : JONES AVE APT A1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-938-5 | 4338010000-8 | 05/13/2016 | APRIL/2016 | 315.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43380100008*

BC21/11.0/1630/0/10/04-30-2016/67

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465698930933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673206

*46582100007*

Date : 04-30-2016

BC21/11.0/1650/0426733/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658210000-7

Collection Ref. Code : 1843-28-140-6

Customer Information----------

Name : GOTIANUY REALTY CORPORATION

Premise Address : 18-H JONES AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052822 | Pole No | : | 0426733 |
| Serial No | : | 121438657 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 696 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 754.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 749.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2012 - 6.00

Your monthly electricity consumption chart

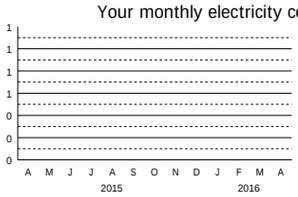


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1650/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465698930933

GOTIANUY REALTY CORPORATION

Premise Address : 18-H JONES AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-28-140-6 | 4658210000-7 | 05/13/2016 | APRIL/2016 | - 749.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46582100007*

BC21/11.0/1650/0/10/04-30-2016/67

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933750817756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657479

*93380100003*

Date : 04-30-2016

BC21/11.0/1690/0426740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338010000-3

Collection Ref. Code : 1805-25-956-3

Customer Information----------

Name : GOTIANUY,JOSE UPS

Premise Address : 234 B JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448011GS6 | Pole No | : | 0426740 |
| Serial No | : | 71596701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6059 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5050 |
| No of Days | : | 31 | Diff Rdg | : | 1009 |
| Avg kWh/day | : | 32.55 | Registered | : | 1009 |
| Conn Load | : | 0 | Billed kWh | : | 1009 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,245.39 |
| Transmission Charge | 0.3552/kWh | 358.40 |
| System Loss Charge | 0.8598/kWh | 867.54 |
| Sub-Total | | 6,471.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,766.36 |
| Supply Charge | 0.4118/kWh | 415.51 |
| Metering Charge | 0.6989/kWh | 705.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,892.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 107.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,302.00 | 186.04 |
| Sub-Total | | 293.79 |
| Government Charges | | |
| Franchise Tax - Local | | 72.43 |
| Value Added Tax | | |
| Generation | | 310.08 |
| Transmission | | 7.99 |
| System Loss | | 48.72 |
| Distribution | | 347.05 |
| Others | | 43.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 157.51 |
| Environmental Charge | 0.0025/kWh | 2.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 195.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 125.12 |
| Sub-Total | | 1,310.91 |
| CURRENT BILL - APRIL 2016 | | 10,968.09 |
| TOTAL AMOUNT DUE | | 10,968.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 9,301.78

Your monthly electricity consumption chart

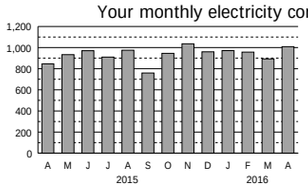


Avg Monthly Usage : 936.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,968.09 | | |
| Less : VAT | 757.79 | | |
| Amount Net of VAT | 10,210.30 | | |
| Less: BIR 2306 | 319.73 | | |
| BIR 2307 | 194.59 | VATable Sales | 10,210.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,695.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 757.79 | VAT Amount | 757.79 |
| TOTAL AMOUNT DUE | 10,453.77 | TOTAL SALES | 10,968.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1690/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933750817756

GOTIANUY,JOSE UPS

Premise Address : 234 B JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-956-3 | 9338010000-3 | 05/13/2016 | APRIL/2016 | 10,968.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93380100003*

BC21/11.0/1690/0/10/04-30-2016/67

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452801261494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666725

*45251100009*

Date : 04-30-2016

BC21/11.0/1730/0426761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525110000-9

Collection Ref. Code : 1823-36-008-4

Customer Information----------

Name : GOTIANUY,JOSE APT 4

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448007GS6 | Pole No | : | 0426761 |
| Serial No | : | 52703012 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78830 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77421 |
| No of Days | : | 31 | Diff Rdg | : | 1409 |
| Avg kWh/day | : | 45.45 | Registered | : | 1409 |
| Conn Load | : | 750 | Billed kWh | : | 1409 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,324.83 |
| Transmission Charge | 0.3552/kWh | 500.48 |
| System Loss Charge | 0.8598/kWh | 1,211.46 |
| Sub-Total | | 9,036.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,466.60 |
| Supply Charge | 0.4118/kWh | 580.23 |
| Metering Charge | 0.6989/kWh | 984.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,036.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 150.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 11,941.00 | 238.82 |
| Sub-Total | | 389.29 |
| Government Charges | | |
| Franchise Tax - Local | | 100.97 |
| Value Added Tax | | |
| Generation | | 433.00 |
| Transmission | | 11.16 |
| System Loss | | 68.03 |
| Distribution | | 484.39 |
| Others | | 58.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 219.95 |
| Environmental Charge | 0.0025/kWh | 3.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 273.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 174.72 |
| Sub-Total | | 1,827.63 |
| CURRENT BILL - APRIL 2016 | | 15,290.27 |
| TOTAL AMOUNT DUE | | 15,290.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 11,941.00

Your monthly electricity consumption chart

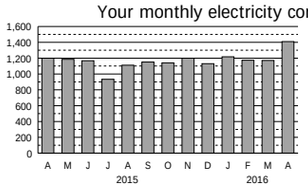


Avg Monthly Usage : 1,168.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,290.27 | | |
| Less : VAT | 1,055.41 | | |
| Amount Net of VAT | 14,234.86 | | |
| Less: BIR 2306 | 445.29 | | |
| BIR 2307 | 271.27 | VATable Sales | 14,234.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,518.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,055.41 | VAT Amount | 1,055.41 |
| TOTAL AMOUNT DUE | 14,573.71 | TOTAL SALES | 15,290.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1730/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452801261494

GOTIANUY,JOSE APT 4

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-008-4 | 4525110000-9 | 05/13/2016 | APRIL/2016 | 15,290.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45251100009*

BC21/11.0/1730/0/10/04-30-2016/67

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243910198477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662316

*24380100008*

Date : 04-30-2016

BC21/11.0/1740/0426761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438010000-8

Collection Ref. Code : 1805-25-971-7

Customer Information----------

Name : GOTIANUY,JOSE

Premise Address : 240E JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144113 | Pole No | : | 0426761 |
| Serial No | : | 40100949 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 334 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 0 | Billed kWh | : | 266 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.3552/kWh | 94.48 |
| System Loss Charge | 0.8598/kWh | 228.71 |
| Sub-Total | | 1,706.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 465.66 |
| Supply Charge | 0.4118/kWh | 109.54 |
| Metering Charge | 0.6989/kWh | 185.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 766.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,663.50 | 53.27 |
| Sub-Total | | 81.67 |
| Government Charges | | |
| Franchise Tax - Local | | 19.15 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.93 |
| Others | | 12.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.52 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.98 |
| Sub-Total | | 346.57 |
| CURRENT BILL - APRIL 2016 | | 2,900.37 |
| TOTAL AMOUNT DUE | | 2,900.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,664.00

Your monthly electricity consumption chart

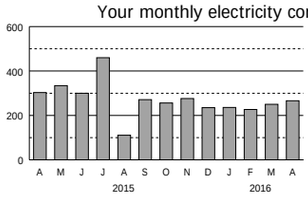


Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,900.37 | | |
| Less : VAT | 200.70 | | |
| Amount Net of VAT | 2,699.67 | | |
| Less: BIR 2306 | 84.66 | | |
| BIR 2307 | 51.46 | VATable Sales | 2,699.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,563.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.70 | VAT Amount | 200.70 |
| TOTAL AMOUNT DUE | 2,764.25 | TOTAL SALES | 2,900.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1740/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243910198477

GOTIANUY,JOSE

Premise Address : 240E JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-971-7 | 2438010000-8 | 05/13/2016 | APRIL/2016 | 2,900.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24380100008*

BC21/11.0/1740/0/10/04-30-2016/67

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886268657584
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*88622100001*

BILLING STATEMENT

1004667762

Date : 04-30-2016

BC21/11.0/1760/0426761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862210000-1

Collection Ref. Code : 1837-83-128-9

Customer Information----------

Name : OYANGOREN,JOEL B

Premise Address : JONES AVE,C/O GOTIANUY ESTATE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052823 | Pole No | : | 0426761 |
| Serial No | : | 121433165 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,562.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,556.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JUNE 3, 2014 - 1,600.00

Your monthly electricity consumption chart

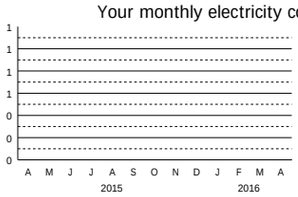


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1760/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886268657584

OYANGOREN,JOEL B
Premise Address : JONES AVE,C/O GOTIANUY ESTATE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-83-128-9 | 8862210000-1 | 05/13/2016 | APRIL/2016 | - 1,556.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88622100001*

BC21/11.0/1760/0/10/04-30-2016/67

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443953946339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662661

*44380100006*

Date : 04-30-2016

BC21/11.0/1770/0426761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438010000-6

Collection Ref. Code : 1805-25-980-6

Customer Information----------

Name : GO,AUGUSTO W

Premise Address : JONES AVE BLDG 5

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447886GS6 | Pole No | : | 0426761 |
| Serial No | : | 58803943 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41476 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41353 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 800 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,500.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 157.46 |
| CURRENT BILL - APRIL 2016 | | 1,316.40 |
| TOTAL AMOUNT DUE | | - 184.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,500.96

Your monthly electricity consumption chart

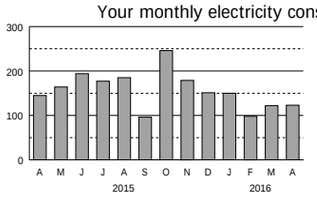


Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.40 | | |
| Less : VAT | 90.17 | | |
| Amount Net of VAT | 1,226.23 | | |
| Less: BIR 2306 | 38.07 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,226.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.17 | VAT Amount | 90.17 |
| TOTAL AMOUNT DUE | 1,254.98 | TOTAL SALES | 1,316.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1770/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443953946339

GO,AUGUSTO W

Premise Address : JONES AVE BLDG 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-980-6 | 4438010000-6 | 05/13/2016 | APRIL/2016 | - 184.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44380100006*

BC21/11.0/1770/0/10/04-30-2016/67

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843596080148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661935

*84380100002*

Date : 04-30-2016

BC21/11.0/1810/0426761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438010000-2

Collection Ref. Code : 1805-26-008-1

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address : JONES AVE APT 3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448010GS6 | Pole No | : | 0426761 |
| Serial No | : | 89521652 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30155 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29820 |
| No of Days | : | 31 | Diff Rdg | : | 335 |
| Avg kWh/day | : | 10.81 | Registered | : | 335 |
| Conn Load | : | 0 | Billed kWh | : | 335 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,741.53 |
| Transmission Charge | 0.3552/kWh | 118.99 |
| System Loss Charge | 0.8598/kWh | 288.03 |
| Sub-Total | | 2,148.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 586.45 |
| Supply Charge | 0.4118/kWh | 137.95 |
| Metering Charge | 0.6989/kWh | 234.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 963.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,052.00 | 21.04 |
| Sub-Total | | 56.81 |
| Government Charges | | |
| Franchise Tax - Local | | 23.77 |
| Value Added Tax | | |
| Generation | | 102.96 |
| Transmission | | 2.65 |
| System Loss | | 16.17 |
| Distribution | | 115.62 |
| Others | | 9.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.29 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.54 |
| Sub-Total | | 430.43 |
| CURRENT BILL - APRIL 2016 | | 3,599.32 |
| TOTAL AMOUNT DUE | | 3,599.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,052.22

Your monthly electricity consumption chart

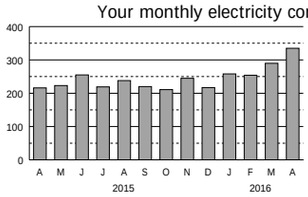


Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,599.32 | | |
| Less : VAT | 247.07 | | |
| Amount Net of VAT | 3,352.25 | | |
| Less: BIR 2306 | 104.26 | | |
| BIR 2307 | 63.85 | VATable Sales | 3,352.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,184.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.07 | VAT Amount | 247.07 |
| TOTAL AMOUNT DUE | 3,431.21 | TOTAL SALES | 3,599.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1810/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843596080148

GOTIANUY M ESTATE

Premise Address : JONES AVE APT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-26-008-1 | 8438010000-2 | 05/13/2016 | APRIL/2016 | 3,599.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84380100002*

BC21/11.0/1810/0/10/04-30-2016/67

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890756326135

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669823

*89004916246*

Date : 04-30-2016

BC21/11.0/1826/0426705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900491624-6

Collection Ref. Code : 1849-49-590-4

Customer Information----------

Name : VILLALON REALTY INC.

Premise Address : JONES AVE OPP VECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078698 | Pole No | : | 0426705 |
| Serial No | : | 40013460 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22153 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19919 |
| No of Days | : | 31 | Diff Rdg | : | 2234 |
| Avg kWh/day | : | 72.07 | Registered | : | 2234 |
| Conn Load | : | 1964 | Billed kWh | : | 2234 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,613.67 |
| Transmission Charge | 0.6184/kWh | 1,381.51 |
| System Loss Charge | 0.8358/kWh | 1,867.18 |
| Sub-Total | | 14,862.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,910.84 |
| Supply Charge | 0.4118/kWh | 919.96 |
| Metering Charge | 0.6989/kWh | 1,561.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,397.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 238.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Surcharge | 0.02 of 19,119.50 | 382.39 |
| Sub-Total | | 620.97 |
| Government Charges | | |
| Franchise Tax - Local | | 164.10 |
| Value Added Tax | | |
| Generation | | 686.55 |
| Transmission | | 30.80 |
| System Loss | | 102.77 |
| Distribution | | 767.66 |
| Others | | 94.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 348.73 |
| Environmental Charge | 0.0025/kWh | 5.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 432.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 277.02 |
| Sub-Total | | 2,910.38 |
| CURRENT BILL - APRIL 2016 | | 24,790.85 |
| TOTAL AMOUNT DUE | | 24,790.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 19,119.44

Your monthly electricity consumption chart

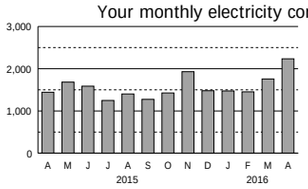


Avg Monthly Usage : 1,568.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,790.85 | | |
| Less : VAT | 1,681.99 | | |
| Amount Net of VAT | 23,108.86 | | |
| Less: BIR 2306 | 715.56 | | |
| BIR 2307 | 440.89 | VATable Sales | 23,108.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,952.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,681.99 | VAT Amount | 1,681.99 |
| TOTAL AMOUNT DUE | 23,634.40 | TOTAL SALES | 24,790.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1826/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890756326135

VILLALON REALTY INC.

Premise Address : JONES AVE OPP VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-49-590-4 | 8900491624-6 | 05/13/2016 | APRIL/2016 | 24,790.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89004916246*

BC21/11.0/1826/0/10/04-30-2016/67

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486817078215

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666848

*48661100007*

Date : 04-30-2016

BC21/11.0/1850/0432660/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866110000-7

Collection Ref. Code : 1839-22-542-4

Customer Information----------

Name : SANTOS,JULIET S

Premise Address : 42-A UYTENGSU ST, OSMENA BLVD,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405363GS6 | Pole No | : | 0432660 |
| Serial No | : | 2003221196 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47998 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.68 | Registered | : | 300 |
| Conn Load | : | 720 | Billed kWh | : | 300 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,559.58 |
| Transmission Charge | 0.3552/kWh | 106.56 |
| System Loss Charge | 0.8598/kWh | 257.94 |
| Sub-Total | | 1,924.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 525.18 |
| Supply Charge | 0.4118/kWh | 123.54 |
| Metering Charge | 0.6989/kWh | 209.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 863.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.04 |
| Government Charges | | |
| Franchise Tax - Local | | 21.15 |
| Value Added Tax | | |
| Generation | | 92.20 |
| Transmission | | 2.37 |
| System Loss | | 14.48 |
| Distribution | | 103.61 |
| Others | | 6.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.83 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.20 |
| Sub-Total | | 383.11 |
| CURRENT BILL - APRIL 2016 | | 3,202.62 |
| TOTAL AMOUNT DUE | | 3,201.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,520.00

Your monthly electricity consumption chart

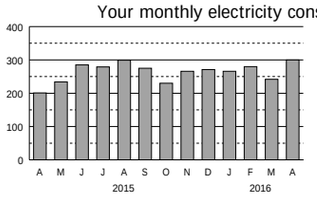


Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,202.62 | | |
| Less : VAT | 219.04 | | |
| Amount Net of VAT | 2,983.58 | | |
| Less: BIR 2306 | 92.45 | | |
| BIR 2307 | 56.81 | VATable Sales | 2,983.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,834.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.04 | VAT Amount | 219.04 |
| TOTAL AMOUNT DUE | 3,053.36 | TOTAL SALES | 3,202.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1850/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486817078215

SANTOS,JULIET S

Premise Address : 42-A UYTENGSU ST, OSMENA BLVD,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-22-542-4 | 4866110000-7 | 05/13/2016 | APRIL/2016 | 3,201.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48661100007*

BC21/11.0/1850/0/10/04-30-2016/67

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705876961559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *70590100007*

BILLING STATEMENT

1004659932

Date : 04-30-2016

BC21/11.0/1870/0432660/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059010000-7

Collection Ref. Code : 1805-38-683-2

Customer Information----------

Name : GIL,APOLINAR

Premise Address : 258A OSMENA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478944GS6 | Pole No | : | 0432660 |
| Serial No | : | 59332672 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35439 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35043 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 0 | Billed kWh | : | 396 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 693.24 |
| Supply Charge | 0.4118/kWh | 163.07 |
| Metering Charge | 0.6989/kWh | 276.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,138.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.29 |
| Government Charges | | |
| Franchise Tax - Local | | 27.90 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 8.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.81 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.10 |
| Sub-Total | | 505.47 |
| CURRENT BILL - APRIL 2016 | | 4,225.62 |
| TOTAL AMOUNT DUE | | 4,222.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,390.00

Your monthly electricity consumption chart

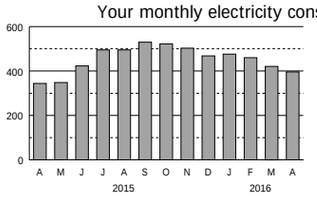


Avg Monthly Usage : 452.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,225.62 | | |
| Less : VAT | 288.93 | | |
| Amount Net of VAT | 3,936.69 | | |
| Less: BIR 2306 | 121.96 | | |
| BIR 2307 | 74.96 | VATable Sales | 3,936.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,739.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.93 | VAT Amount | 288.93 |
| TOTAL AMOUNT DUE | 4,028.70 | TOTAL SALES | 4,225.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1870/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705876961559

GIL,APOLINAR

Premise Address : 258A OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-683-2 | 7059010000-7 | 05/13/2016 | APRIL/2016 | 4,222.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70590100007*

BC21/11.0/1870/0/10/04-30-2016/67

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315028885852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31590100009*

1004664446

Date : 04-30-2016

BC21/11.0/1880/0432723/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159010000-9

Collection Ref. Code : 1805-38-719-7

Customer Information----------

Name : SANTOS,AUGUSTO

Premise Address : 250B JONES AVE C&O

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501362 GS6 | Pole No | : | 0432723 |
| Serial No | : | 81773281 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7633 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7532 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.27 | Registered | : | 101 |
| Conn Load | : | 0 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 526.25 |
| Transmission Charge | 0.3552/kWh | 35.96 |
| System Loss Charge | 0.8598/kWh | 87.04 |
| Sub-Total | | 649.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 177.21 |
| Supply Charge | 0.4118/kWh | 41.69 |
| Metering Charge | 0.6989/kWh | 70.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 294.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.81 |
| Government Charges | | |
| Franchise Tax - Local | | 7.16 |
| Value Added Tax | | |
| Generation | | 31.10 |
| Transmission | | 0.80 |
| System Loss | | 4.90 |
| Distribution | | 35.36 |
| Others | | 2.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.80 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.55 |
| Sub-Total | | 129.70 |
| CURRENT BILL - APRIL 2016 | | 1,084.41 |
| TOTAL AMOUNT DUE | | 1,083.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 638.00

Your monthly electricity consumption chart

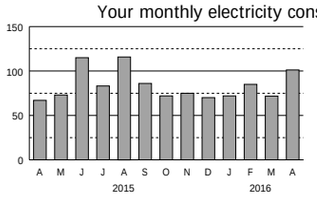


Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,084.41 | | |
| Less : VAT | 74.32 | | |
| Amount Net of VAT | 1,010.09 | | |
| Less: BIR 2306 | 31.36 | | |
| BIR 2307 | 19.24 | VATable Sales | 1,010.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 959.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.32 | VAT Amount | 74.32 |
| TOTAL AMOUNT DUE | 1,033.81 | TOTAL SALES | 1,084.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1880/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315028885852

SANTOS,AUGUSTO

Premise Address : 250B JONES AVE C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-719-7 | 3159010000-9 | 05/13/2016 | APRIL/2016 | 1,083.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31590100009*

BC21/11.0/1880/0/10/04-30-2016/67

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994084880237
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671985

*99457858530*

Date : 04-30-2016

BC21/11.0/1885/0432765/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945785853-0

Collection Ref. Code : 1861-95-194-9

Customer Information----------

Name : LUSPO,JEANNE JOAN SANTOS

Premise Address : 24-A UYTENGSU STREET,SAMBAG I CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116953 | Pole No | : | 0432765 |
| Serial No | : | 40070928 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 358 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 322 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 222 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | 200.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 190.00

Your monthly electricity consumption chart

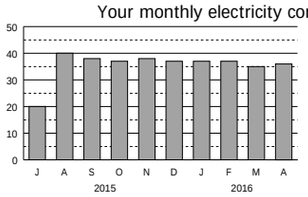


Avg Monthly Usage : 35.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1885/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994084880237

LUSPO,JEANNE JOAN SANTOS
Premise Address : 24-A UYTENGSU STREET,SAMBAG I CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-95-194-9 | 9945785853-0 | 05/13/2016 | APRIL/2016 | 200.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99457858530*

BC21/11.0/1885/0/10/04-30-2016/67

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515738401978

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51590100007*

1004664557

Date : 04-30-2016

BC21/11.0/1895/0432765/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159010000-7

Collection Ref. Code : 1805-38-725-1

Customer Information----------

Name : SANCHEZ,BIENVENIDO

Premise Address : 250G OSMENA AVE C&O,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085160 | Pole No | : | 0432765 |
| Serial No | : | 40042077 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 931 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 868 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 0 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 540.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 675.00

Your monthly electricity consumption chart

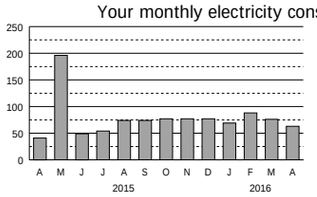


Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1895/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515738401978

SANCHEZ,BIENVENIDO

Premise Address : 250G OSMENA AVE C&O,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-725-1 | 5159010000-7 | 05/13/2016 | APRIL/2016 | 540.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51590100007*

BC21/11.0/1895/0/10/04-30-2016/67

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805259131990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659467

*80590100006*

Date : 04-30-2016

BC21/11.0/1900/0432702/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059010000-6

Collection Ref. Code : 1805-38-686-7

Customer Information----------

Name : MIGALLOS,SANTOS JR

Premise Address : 258 B JONES AVE DWN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483271GS6 | Pole No | : | 0432702 |
| Serial No | : | 52894421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21798 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21503 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 0 | Billed kWh | : | 295 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 516.43 |
| Supply Charge | 0.4118/kWh | 121.48 |
| Metering Charge | 0.6989/kWh | 206.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 849.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,177.00 | 63.54 |
| Sub-Total | | 95.05 |
| Government Charges | | |
| Franchise Tax - Local | | 21.27 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 13.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.05 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.58 |
| Sub-Total | | 384.90 |
| CURRENT BILL - APRIL 2016 | | 3,221.05 |
| TOTAL AMOUNT DUE | | 3,220.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,178.00

Your monthly electricity consumption chart

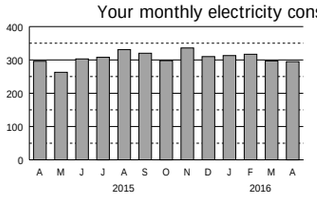


Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,221.05 | | |
| Less : VAT | 223.09 | | |
| Amount Net of VAT | 2,997.96 | | |
| Less: BIR 2306 | 94.12 | | |
| BIR 2307 | 57.15 | VATable Sales | 2,997.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,846.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.09 | VAT Amount | 223.09 |
| TOTAL AMOUNT DUE | 3,069.78 | TOTAL SALES | 3,221.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1900/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805259131990

MIGALLOS,SANTOS JR

Premise Address : 258 B JONES AVE DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-686-7 | 8059010000-6 | 05/13/2016 | APRIL/2016 | 3,220.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80590100006*

BC21/11.0/1900/0/10/04-30-2016/67

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905293569744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659872

*90590100005*

Date : 04-30-2016

BC21/11.0/1910/0432702/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059010000-5

Collection Ref. Code : 1805-38-689-1

Customer Information----------

Name : MIGALLOS,SANTOS ATTY

Premise Address : OSMENA AVE UPS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140303WS6 | Pole No | : | 0432702 |
| Serial No | : | 58650973 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 92760 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 91927 |
| No of Days | : | 31 | Diff Rdg | : | 833 |
| Avg kWh/day | : | 26.87 | Registered | : | 833 |
| Conn Load | : | 0 | Billed kWh | : | 833 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,330.43 |
| Transmission Charge | 0.3552/kWh | 295.88 |
| System Loss Charge | 0.8598/kWh | 716.21 |
| Sub-Total | | 5,342.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,458.25 |
| Supply Charge | 0.4118/kWh | 343.03 |
| Metering Charge | 0.6989/kWh | 582.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,388.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 88.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,245.00 | 144.90 |
| Sub-Total | | 233.86 |
| Government Charges | | |
| Franchise Tax - Local | | 59.74 |
| Value Added Tax | | |
| Generation | | 255.98 |
| Transmission | | 6.59 |
| System Loss | | 40.22 |
| Distribution | | 286.62 |
| Others | | 35.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 130.04 |
| Environmental Charge | 0.0025/kWh | 2.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 161.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.29 |
| Sub-Total | | 1,081.23 |
| CURRENT BILL - APRIL 2016 | | 9,046.07 |
| TOTAL AMOUNT DUE | | 9,045.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 7,246.00

Your monthly electricity consumption chart

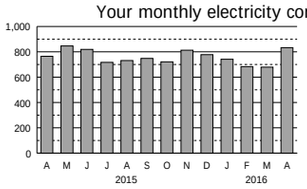


Avg Monthly Usage : 759.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,046.07 | | |
| Less : VAT | 624.64 | | |
| Amount Net of VAT | 8,421.43 | | |
| Less: BIR 2306 | 263.53 | | |
| BIR 2307 | 160.49 | VATable Sales | 8,421.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,997.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 624.64 | VAT Amount | 624.64 |
| TOTAL AMOUNT DUE | 8,622.05 | TOTAL SALES | 9,046.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1910/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905293569744

MIGALLOS,SANTOS ATTY

Premise Address : OSMENA AVE UPS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-689-1 | 9059010000-5 | 05/13/2016 | APRIL/2016 | 9,045.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90590100005*

BC21/11.0/1910/0/10/04-30-2016/67

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015949018160

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664706

*01590100002*

Date : 04-30-2016

BC21/11.0/1920/0432702/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159010000-2

Collection Ref. Code : 1805-38-692-1

Customer Information----------

Name : CABALLES,ANGELO R

Premise Address : 258 C OSMENA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140316WS6 | Pole No | : | 0432702 |
| Serial No | : | 67422933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65679 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65056 |
| No of Days | : | 31 | Diff Rdg | : | 623 |
| Avg kWh/day | : | 20.10 | Registered | : | 623 |
| Conn Load | : | 0 | Billed kWh | : | 623 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,238.73 |
| Transmission Charge | 0.3552/kWh | 221.29 |
| System Loss Charge | 0.8598/kWh | 535.66 |
| Sub-Total | | 3,995.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,090.62 |
| Supply Charge | 0.4118/kWh | 256.55 |
| Metering Charge | 0.6989/kWh | 435.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,787.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 66.53 |
| Government Charges | | |
| Franchise Tax - Local | | 43.87 |
| Value Added Tax | | |
| Generation | | 191.46 |
| Transmission | | 4.94 |
| System Loss | | 30.10 |
| Distribution | | 214.51 |
| Others | | 13.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.25 |
| Environmental Charge | 0.0025/kWh | 1.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.25 |
| Sub-Total | | 794.93 |
| CURRENT BILL - APRIL 2016 | | 6,644.72 |
| TOTAL AMOUNT DUE | | 6,644.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,178.00

Your monthly electricity consumption chart

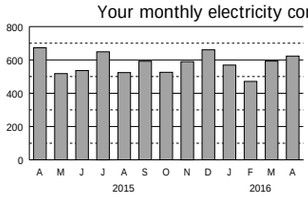


Avg Monthly Usage : 578.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,644.72 | | |
| Less : VAT | 454.26 | | |
| Amount Net of VAT | 6,190.46 | | |
| Less: BIR 2306 | 191.74 | | |
| BIR 2307 | 117.87 | VATable Sales | 6,190.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,880.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 454.26 | VAT Amount | 454.26 |
| TOTAL AMOUNT DUE | 6,335.11 | TOTAL SALES | 6,644.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1920/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015949018160

CABALLES,ANGELO R

Premise Address : 258 C OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-692-1 | 0159010000-2 | 05/13/2016 | APRIL/2016 | 6,644.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01590100002*

BC21/11.0/1920/0/10/04-30-2016/67

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715595042225

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71590100005*

1004665163

Date : 04-30-2016

BC21/11.0/1960/1020996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159010000-5

Collection Ref. Code : 1805-38-737-5

Customer Information----------

Name : TABOTABO,MARGARITA

Premise Address : OSMENA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228886DS6 | Pole No | : | 1020996 |
| Serial No | : | 10560360 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50760 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50440 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 0 | Billed kWh | : | 320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.3552/kWh | 113.66 |
| System Loss Charge | 0.8598/kWh | 275.14 |
| Sub-Total | | 2,052.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 560.19 |
| Supply Charge | 0.4118/kWh | 131.78 |
| Metering Charge | 0.6989/kWh | 223.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 920.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.17 |
| Government Charges | | |
| Franchise Tax - Local | | 22.55 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 2.54 |
| System Loss | | 15.43 |
| Distribution | | 110.47 |
| Others | | 6.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.95 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.68 |
| Sub-Total | | 408.59 |
| CURRENT BILL - APRIL 2016 | | 3,415.73 |
| TOTAL AMOUNT DUE | | 3,415.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,128.64

Your monthly electricity consumption chart

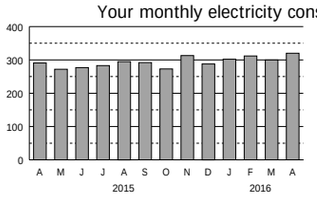


Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,415.73 | | |
| Less : VAT | 233.59 | | |
| Amount Net of VAT | 3,182.14 | | |
| Less: BIR 2306 | 98.59 | | |
| BIR 2307 | 60.59 | VATable Sales | 3,182.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,022.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.59 | VAT Amount | 233.59 |
| TOTAL AMOUNT DUE | 3,256.55 | TOTAL SALES | 3,415.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1960/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715595042225

TABOTABO,MARGARITA

Premise Address : OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-737-5 | 7159010000-5 | 05/13/2016 | APRIL/2016 | 3,415.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71590100005*

BC21/11.0/1960/0/10/04-30-2016/67

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615623547775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*61590100006*

1004664346

Date : 04-30-2016

BC21/11.0/1970/1020996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159010000-6

Collection Ref. Code : 1805-38-731-6

Customer Information----------

Name : TABOTABO,MARGARITA F

Premise Address : 258 E JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 227867DS6 | Pole No | : | 1020996 |
| Serial No | : | 13294294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48003 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 0 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 2.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 144.69 |
| CURRENT BILL - APRIL 2016 | | 1,209.83 |
| TOTAL AMOUNT DUE | | 1,209.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 937.36

Your monthly electricity consumption chart

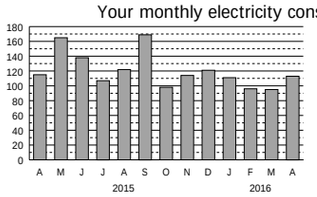


Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,209.83 | | |
| Less : VAT | 82.87 | | |
| Amount Net of VAT | 1,126.96 | | |
| Less: BIR 2306 | 34.98 | | |
| BIR 2307 | 21.46 | VATable Sales | 1,126.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.87 | VAT Amount | 82.87 |
| TOTAL AMOUNT DUE | 1,153.39 | TOTAL SALES | 1,209.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1970/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615623547775

TABOTABO,MARGARITA F

Premise Address : 258 E JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-731-6 | 6159010000-6 | 05/13/2016 | APRIL/2016 | 1,209.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61590100006*

BC21/11.0/1970/0/10/04-30-2016/67

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815225392804

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665175

*81590100004*

Date : 04-30-2016

BC21/11.0/1980/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159010000-4

Collection Ref. Code : 1805-38-740-5

Customer Information----------

Name : TABOTABO,RAMON P

Premise Address : 258-I JONES AVE NR COR,UYTENGSU ST.,JOVITA K VILLAMOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278934GS6 | Pole No | : | 0432744 |
| Serial No | : | 47315195 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35230 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34996 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 0 | Billed kWh | : | 234 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 409.64 |
| Supply Charge | 0.4118/kWh | 96.36 |
| Metering Charge | 0.6989/kWh | 163.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 674.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,909.50 | 58.19 |
| Sub-Total | | 83.18 |
| Government Charges | | |
| Franchise Tax - Local | | 16.94 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 12.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.53 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.02 |
| Sub-Total | | 306.44 |
| CURRENT BILL - APRIL 2016 | | 2,564.94 |
| TOTAL AMOUNT DUE | | 2,564.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,910.00

Your monthly electricity consumption chart

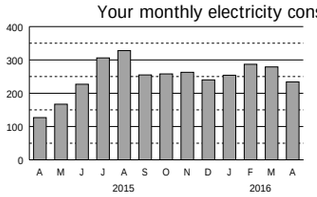


Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,564.94 | | |
| Less : VAT | 178.01 | | |
| Amount Net of VAT | 2,386.93 | | |
| Less: BIR 2306 | 75.09 | | |
| BIR 2307 | 45.51 | VATable Sales | 2,386.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,266.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.01 | VAT Amount | 178.01 |
| TOTAL AMOUNT DUE | 2,444.34 | TOTAL SALES | 2,564.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1980/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815225392804

TABOTABO,RAMON P

Premise Address : 258-I JONES AVE NR COR,UYTENGSU ST.,JOVITA K VILLAMOR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-740-5 | 8159010000-4 | 05/13/2016 | APRIL/2016 | 2,564.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81590100004*

BC21/11.0/1980/0/10/04-30-2016/67

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078009323856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07881100007*

1004662910

Date : 04-30-2016

BC21/11.0/1990/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788110000-7

Collection Ref. Code : 1839-93-086-1

Customer Information----------

Name : VIRTUDAZO,ARLYN V

Premise Address : 258-I UYTENGSU ST. JONES AVE.,,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433856GS6 | Pole No | : | 0432744 |
| Serial No | : | 82322944 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14128 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14106 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 1025 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.6184/kWh | 13.60 |
| System Loss Charge | 0.8358/kWh | 18.39 |
| Sub-Total | | 146.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.35 |
| Sub-Total | | 2.35 |
| Government Charges | | |
| Franchise Tax - Local | | 1.62 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.30 |
| System Loss | | 1.01 |
| Distribution | | 8.15 |
| Others | | 0.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 28.80 |
| CURRENT BILL - APRIL 2016 | | 245.46 |
| TOTAL AMOUNT DUE | | 245.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 103.00

Your monthly electricity consumption chart

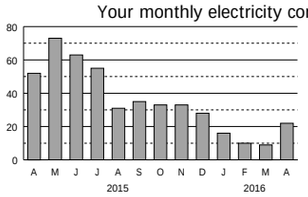


Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 245.46 | | |
| Less : VAT | 16.69 | | |
| Amount Net of VAT | 228.77 | | |
| Less: BIR 2306 | 7.09 | | |
| BIR 2307 | 4.37 | VATable Sales | 228.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 217.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.69 | VAT Amount | 16.69 |
| TOTAL AMOUNT DUE | 234.00 | TOTAL SALES | 245.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1990/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078009323856

VIRTUDAZO,ARLYN V

Premise Address : 258-I UYTENGSU ST. JONES AVE.,,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-93-086-1 | 0788110000-7 | 05/13/2016 | APRIL/2016 | 245.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07881100007*

BC21/11.0/1990/0/10/04-30-2016/67

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915758222561
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665325

*91590100003*

Date : 04-30-2016

BC21/11.0/2010/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159010000-3

Collection Ref. Code : 1805-38-746-4

Customer Information----------

Name : YBANEZ,FELICIDAD T

Premise Address : JONES NR CAMACHO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279695GS6 | Pole No | : | 0432744 |
| Serial No | : | 46145797 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90755 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 90348 |
| No of Days | : | 31 | Diff Rdg | : | 407 |
| Avg kWh/day | : | 13.13 | Registered | : | 407 |
| Conn Load | : | 0 | Billed kWh | : | 407 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,115.83 |
| Transmission Charge | 0.3552/kWh | 144.57 |
| System Loss Charge | 0.8598/kWh | 349.94 |
| Sub-Total | | 2,610.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 712.49 |
| Supply Charge | 0.4118/kWh | 167.60 |
| Metering Charge | 0.6989/kWh | 284.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,169.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,885.00 | 57.70 |
| Sub-Total | | 101.17 |
| Government Charges | | |
| Franchise Tax - Local | | 29.11 |
| Value Added Tax | | |
| Generation | | 125.07 |
| Transmission | | 3.23 |
| System Loss | | 19.65 |
| Distribution | | 140.34 |
| Others | | 15.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.53 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.47 |
| Sub-Total | | 526.93 |
| CURRENT BILL - APRIL 2016 | | 4,407.98 |
| TOTAL AMOUNT DUE | | 4,407.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,886.00

Your monthly electricity consumption chart

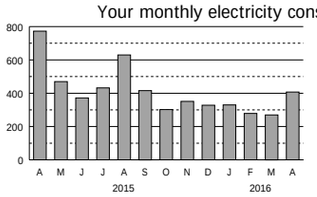


Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,407.98 | | |
| Less : VAT | 303.92 | | |
| Amount Net of VAT | 4,104.06 | | |
| Less: BIR 2306 | 128.24 | | |
| BIR 2307 | 78.20 | VATable Sales | 4,104.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,897.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 303.92 | VAT Amount | 303.92 |
| TOTAL AMOUNT DUE | 4,201.54 | TOTAL SALES | 4,407.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2010/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915758222561

YBANEZ,FELICIDAD T
Premise Address : JONES NR CAMACHO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-746-4 | 9159010000-3 | 05/13/2016 | APRIL/2016 | 4,407.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91590100003*

BC21/11.0/2010/0/10/04-30-2016/67

5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978997414398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663101

*97804868319*

Date : 04-30-2016

BC21/11.0/2011/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780486831-9

Collection Ref. Code : 1863-46-794-7

Customer Information----------

Name : MISA,MARIE BLESS ROBLE

Premise Address : UYTENGSU ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132612 | Pole No | : | 0432744 |
| Serial No | : | 40091573 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 241 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 185 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 1607 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 424.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,466.00

Your monthly electricity consumption chart

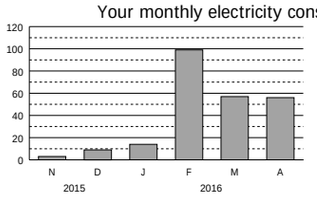


Avg Monthly Usage : 39.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2011/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978997414398

MISA,MARIE BLESS ROBLE

Premise Address : UYTENGSU ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-46-794-7 | 9780486831-9 | 05/13/2016 | APRIL/2016 | 424.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97804868319*

BC21/11.0/2011/0/10/04-30-2016/67

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419954806942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666083

*41961100009*

Date : 04-30-2016

BC21/11.0/2020/1020996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196110000-9

Collection Ref. Code : 1833-69-446-5

Customer Information----------

Name : ARSUA,GELACIO G

Premise Address : SANTOS CMPD UYTINGSO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228889DS6 | Pole No | : | 1020996 |
| Serial No | : | 11104321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58717 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57230 |
| No of Days | : | 31 | Diff Rdg | : | 1487 |
| Avg kWh/day | : | 47.97 | Registered | : | 1487 |
| Conn Load | : | 720 | Billed kWh | : | 1487 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,730.32 |
| Transmission Charge | 0.6184/kWh | 919.56 |
| System Loss Charge | 0.8358/kWh | 1,242.83 |
| Sub-Total | | 9,892.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,603.14 |
| Supply Charge | 0.4118/kWh | 612.35 |
| Metering Charge | 0.6989/kWh | 1,039.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,259.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 158.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 158.80 |
| Government Charges | | |
| Franchise Tax - Local | | 107.33 |
| Value Added Tax | | |
| Generation | | 456.98 |
| Transmission | | 20.51 |
| System Loss | | 68.42 |
| Distribution | | 511.17 |
| Others | | 31.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 232.12 |
| Environmental Charge | 0.0025/kWh | 3.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 288.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 184.39 |
| Sub-Total | | 1,904.76 |
| CURRENT BILL - APRIL 2016 | | 16,216.02 |
| TOTAL AMOUNT DUE | | 16,210.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 14,300.00

Your monthly electricity consumption chart

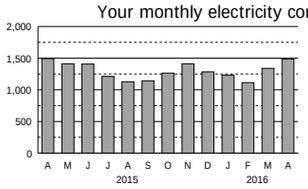


Avg Monthly Usage : 1,301.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,216.02 | | |
| Less : VAT | 1,089.02 | | |
| Amount Net of VAT | 15,127.00 | | |
| Less: BIR 2306 | 463.58 | | |
| BIR 2307 | 288.37 | VATable Sales | 15,127.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,375.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,089.02 | VAT Amount | 1,089.02 |
| TOTAL AMOUNT DUE | 15,464.07 | TOTAL SALES | 16,216.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2020/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419954806942

ARSUA,GELACIO G

Premise Address : SANTOS CMPD UYTINGSO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-69-446-5 | 4196110000-9 | 05/13/2016 | APRIL/2016 | 16,210.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41961100009*

BC21/11.0/2020/0/10/04-30-2016/67

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025189716068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669222

*02590100000*

Date : 04-30-2016

BC21/11.0/2030/1020996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259010000-0

Collection Ref. Code : 1805-38-749-9

Customer Information----------

Name : YBANEZ,LUZ T

Premise Address : 258 G JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090566 | Pole No | : | 1020996 |
| Serial No | : | 40009364 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4589 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4281 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 0 | Billed kWh | : | 308 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 19.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 539.18 |
| Supply Charge | 0.4118/kWh | 126.83 |
| Metering Charge | 0.6989/kWh | 215.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 886.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.89 |
| Government Charges | | |
| Franchise Tax - Local | | 21.71 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 6.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.07 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.19 |
| Sub-Total | | 393.30 |
| CURRENT BILL - APRIL 2016 | | 3,287.85 |
| TOTAL AMOUNT DUE | | 3,268.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,005.00

Your monthly electricity consumption chart

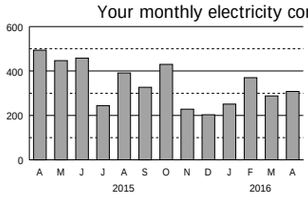


Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,287.85 | | |
| Less : VAT | 224.87 | | |
| Amount Net of VAT | 3,062.98 | | |
| Less: BIR 2306 | 94.91 | | |
| BIR 2307 | 58.33 | VATable Sales | 3,062.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,909.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.87 | VAT Amount | 224.87 |
| TOTAL AMOUNT DUE | 3,134.61 | TOTAL SALES | 3,287.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2030/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025189716068

YBANEZ,LUZ T

Premise Address : 258 G JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-749-9 | 0259010000-0 | 05/13/2016 | APRIL/2016 | 3,268.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02590100000*

BC21/11.0/2030/0/10/04-30-2016/67

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125423839913

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669813

*12590100009*

Date : 04-30-2016

BC21/11.0/2040/1020996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259010000-9

Collection Ref. Code : 1805-38-752-9

Customer Information----------

Name : YBANEZ,A B JUDGE

Premise Address : 258 G JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 227860DS6 | Pole No | : | 1020996 |
| Serial No | : | 10583144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83557 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82856 |
| No of Days | : | 31 | Diff Rdg | : | 701 |
| Avg kWh/day | : | 22.61 | Registered | : | 701 |
| Conn Load | : | 0 | Billed kWh | : | 701 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,644.22 |
| Transmission Charge | 0.3552/kWh | 249.00 |
| System Loss Charge | 0.8598/kWh | 602.72 |
| Sub-Total | | 4,495.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,227.17 |
| Supply Charge | 0.4118/kWh | 288.67 |
| Metering Charge | 0.6989/kWh | 489.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,010.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 74.87 |
| Government Charges | | |
| Franchise Tax - Local | | 49.36 |
| Value Added Tax | | |
| Generation | | 215.43 |
| Transmission | | 5.55 |
| System Loss | | 33.84 |
| Distribution | | 241.29 |
| Others | | 14.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.43 |
| Environmental Charge | 0.0025/kWh | 1.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 135.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.92 |
| Sub-Total | | 894.33 |
| CURRENT BILL - APRIL 2016 | | 7,475.91 |
| TOTAL AMOUNT DUE | | 7,469.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 7,127.00

Your monthly electricity consumption chart

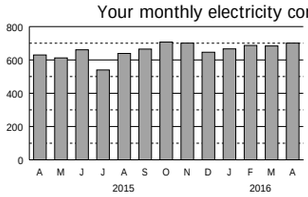


Avg Monthly Usage : 656.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,475.91 | | |
| Less : VAT | 511.02 | | |
| Amount Net of VAT | 6,964.89 | | |
| Less: BIR 2306 | 215.68 | | |
| BIR 2307 | 132.62 | VATable Sales | 6,964.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,616.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 511.02 | VAT Amount | 511.02 |
| TOTAL AMOUNT DUE | 7,127.61 | TOTAL SALES | 7,475.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2040/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125423839913

YBANEZ,A B JUDGE

Premise Address : 258 G JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-752-9 | 1259010000-9 | 05/13/2016 | APRIL/2016 | 7,469.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12590100009*

BC21/11.0/2040/0/10/04-30-2016/67

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925325037578

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670338

*92590100001*

Date : 04-30-2016

BC21/11.0/2100/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259010000-1

Collection Ref. Code : 1805-38-785-5

Customer Information----------

Name : COROMINAS,CRISTINA

Premise Address : 258 J JONES AVE,V SIAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279662GS6 | Pole No | : | 0432744 |
| Serial No | : | 44818818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27603 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27529 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 0 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 511.00 | 10.22 |
| Sub-Total | | - 93.48 |
| Government Charges | | |
| Franchise Tax - Local | | 4.48 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.48 |
| CURRENT BILL - APRIL 2016 | | 684.34 |
| TOTAL AMOUNT DUE | | 683.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 512.00

Your monthly electricity consumption chart

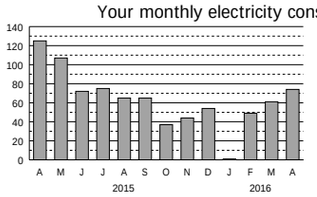


Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.34 | | |
| Less : VAT | 46.73 | | |
| Amount Net of VAT | 637.61 | | |
| Less: BIR 2306 | 19.76 | | |
| BIR 2307 | 12.05 | VATable Sales | 637.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 605.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.73 | VAT Amount | 46.73 |
| TOTAL AMOUNT DUE | 652.53 | TOTAL SALES | 684.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2100/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925325037578

COROMINAS,CRISTINA

Premise Address : 258 J JONES AVE,V SIAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-785-5 | 9259010000-1 | 05/13/2016 | APRIL/2016 | 683.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92590100001*

BC21/11.0/2100/0/10/04-30-2016/67

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235954780784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658681

*23590100006*

Date : 04-30-2016

BC21/11.0/2150/0432765/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359010000-6

Collection Ref. Code : 1805-38-809-6

Customer Information----------

Name : SEVILLA,CONCEPCION M2

Premise Address : JONES AVENUE,NR TIRSO UY TENGSU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026284 | Pole No | : | 0432765 |
| Serial No | : | 121753033 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12255 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11457 |
| No of Days | : | 31 | Diff Rdg | : | 798 |
| Avg kWh/day | : | 25.74 | Registered | : | 798 |
| Conn Load | : | 0 | Billed kWh | : | 798 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,148.48 |
| Transmission Charge | 0.3552/kWh | 283.45 |
| System Loss Charge | 0.8598/kWh | 686.12 |
| Sub-Total | | 5,118.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,396.98 |
| Supply Charge | 0.4118/kWh | 328.62 |
| Metering Charge | 0.6989/kWh | 557.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,288.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,174.50 | 103.49 |
| Sub-Total | | 188.71 |
| Government Charges | | |
| Franchise Tax - Local | | 56.96 |
| Value Added Tax | | |
| Generation | | 245.24 |
| Transmission | | 6.32 |
| System Loss | | 38.52 |
| Distribution | | 274.60 |
| Others | | 29.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.57 |
| Environmental Charge | 0.0025/kWh | 2.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 154.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.95 |
| Sub-Total | | 1,031.29 |
| CURRENT BILL - APRIL 2016 | | 8,626.37 |
| TOTAL AMOUNT DUE | | 8,626.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,174.41

Your monthly electricity consumption chart

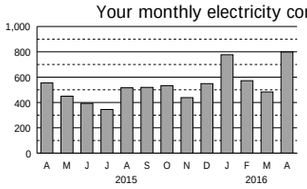


Avg Monthly Usage : 533.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,626.37 | | |
| Less : VAT | 594.16 | | |
| Amount Net of VAT | 8,032.21 | | |
| Less: BIR 2306 | 250.71 | | |
| BIR 2307 | 153.04 | VATable Sales | 8,032.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,628.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 594.16 | VAT Amount | 594.16 |
| TOTAL AMOUNT DUE | 8,222.62 | TOTAL SALES | 8,626.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2150/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235954780784

SEVILLA,CONCEPCION M2

Premise Address : JONES AVENUE,NR TIRSO UY TENGSU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-809-6 | 2359010000-6 | 05/13/2016 | APRIL/2016 | 8,626.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23590100006*

BC21/11.0/2150/0/10/04-30-2016/67

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135319569767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658520

*13590100007*

Date : 04-30-2016

BC21/11.0/2160/0432765/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359010000-7

Collection Ref. Code : 1805-38-806-1

Customer Information----------

Name : SEVILLA,CONCEPCION M1

Premise Address : JONES AVENUE,NR TIRSO UY TENGSU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053825 | Pole No | : | 0432765 |
| Serial No | : | 121452454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3992 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3729 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 0 | Billed kWh | : | 263 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 460.41 |
| Supply Charge | 0.4118/kWh | 108.30 |
| Metering Charge | 0.6989/kWh | 183.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 757.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,281.50 | 25.63 |
| Sub-Total | | 53.71 |
| Government Charges | | |
| Franchise Tax - Local | | 18.73 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 8.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.06 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.61 |
| Sub-Total | | 339.23 |
| CURRENT BILL - APRIL 2016 | | 2,837.24 |
| TOTAL AMOUNT DUE | | 2,837.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,281.47

Your monthly electricity consumption chart

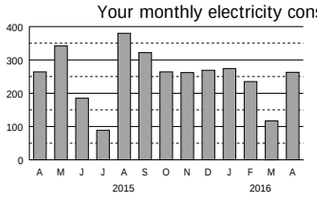


Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,837.24 | | |
| Less : VAT | 195.20 | | |
| Amount Net of VAT | 2,642.04 | | |
| Less: BIR 2306 | 82.38 | | |
| BIR 2307 | 50.33 | VATable Sales | 2,642.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,509.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.20 | VAT Amount | 195.20 |
| TOTAL AMOUNT DUE | 2,704.53 | TOTAL SALES | 2,837.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2160/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135319569767

SEVILLA,CONCEPCION M1

Premise Address : JONES AVENUE,NR TIRSO UY TENGSU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-806-1 | 1359010000-7 | 05/13/2016 | APRIL/2016 | 2,837.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13590100007*

BC21/11.0/2160/0/10/04-30-2016/67

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635551464223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658549

*63590100002*

Date : 04-30-2016

BC21/11.0/2200/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359010000-2

Collection Ref. Code : 1805-38-833-9

Customer Information----------

Name : BUHISAN,MARLEY M-1

Premise Address : 244 UYTENSU ST,C/O DR. 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490597 GS6 | Pole No | : | 0432772 |
| Serial No | : | 54541943 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7618 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7466 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 380 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.23 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 3.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 194.42 |
| CURRENT BILL - APRIL 2016 | | 1,625.43 |
| TOTAL AMOUNT DUE | | 1,624.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,380.00

Your monthly electricity consumption chart

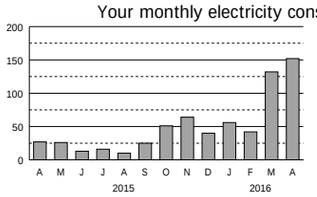


Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,625.43 | | |
| Less : VAT | 111.27 | | |
| Amount Net of VAT | 1,514.16 | | |
| Less: BIR 2306 | 46.97 | | |
| BIR 2307 | 28.83 | VATable Sales | 1,514.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,438.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.27 | VAT Amount | 111.27 |
| TOTAL AMOUNT DUE | 1,549.63 | TOTAL SALES | 1,625.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2200/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635551464223

BUHISAN,MARLEY M-1

Premise Address : 244 UYTENSU ST,C/O DR. 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-833-9 | 6359010000-2 | 05/13/2016 | APRIL/2016 | 1,624.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63590100002*

BC21/11.0/2200/0/10/04-30-2016/67

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781050267601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664576

*78131100006*

Date : 04-30-2016

BC21/11.0/2210/0432800/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813110000-6

Collection Ref. Code : 1831-68-290-7

Customer Information----------

Name : BUHISAN,MARLEY GAVIOLA

Premise Address : 244-E BUHISAN APT. DOOR 7,UYTENGSU EXT. JONES AVE.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416131 GS6 | Pole No | : | 0432800 |
| Serial No | : | 69170583 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13318 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13101 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 693 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.17 |
| Government Charges | | |
| Franchise Tax - Local | | 15.31 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 277.31 |
| CURRENT BILL - APRIL 2016 | | 2,318.14 |
| TOTAL AMOUNT DUE | | 2,318.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,254.34

Your monthly electricity consumption chart

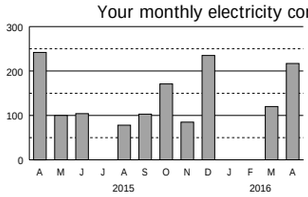


Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,318.14 | | |
| Less : VAT | 158.62 | | |
| Amount Net of VAT | 2,159.52 | | |
| Less: BIR 2306 | 66.95 | | |
| BIR 2307 | 41.12 | VATable Sales | 2,159.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,051.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.62 | VAT Amount | 158.62 |
| TOTAL AMOUNT DUE | 2,210.07 | TOTAL SALES | 2,318.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2210/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781050267601

BUHISAN,MARLEY GAVIOLA

Premise Address : 244-E BUHISAN APT. DOOR 7,UYTENGSU EXT. JONES AVE.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-68-290-7 | 7813110000-6 | 05/13/2016 | APRIL/2016 | 2,318.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78131100006*

BC21/11.0/2210/0/10/04-30-2016/67

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590042098366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668814

*59072100007*

Date : 04-30-2016

BC21/11.0/2240/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907210000-7

Collection Ref. Code : 1841-70-359-1

Customer Information----------

Name : FERNANDEZ,IAN JUDE R

Premise Address : 244-D (DOOR 1) UYTENGSU ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 237007DS6 | Pole No | : | 0432772 |
| Serial No | : | 11184081 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11167 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11131 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 380 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | 200.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 8.00

Your monthly electricity consumption chart

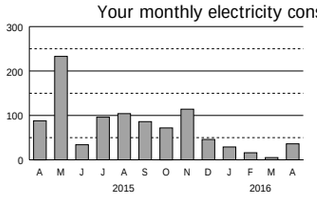


Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2240/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590042098366

FERNANDEZ,IAN JUDE R

Premise Address : 244-D (DOOR 1) UYTENGSU ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-70-359-1 | 5907210000-7 | 05/13/2016 | APRIL/2016 | 200.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59072100007*

BC21/11.0/2240/0/10/04-30-2016/67

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890973950518
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*89072100004*

1004669947
Date : 04-30-2016
BC21/11.0/2270/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907210000-4
Collection Ref. Code : 1841-70-374-5

Customer Information----------
Name : FERNANDEZ,IAN JUDE R
Premise Address : 244-D (DOOR 4) UYTENGSU ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 112638DS6 | Pole No | : | 0432772 |
| Serial No | : | 15835119 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35213 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34879 |
| No of Days | : | 31 | Diff Rdg | : | 334 |
| Avg kWh/day | : | 10.77 | Registered | : | 334 |
| Conn Load | : | 580 | Billed kWh | : | 334 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.3552/kWh | 118.64 |
| System Loss Charge | 0.8598/kWh | 287.17 |
| Sub-Total | | 2,142.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 584.70 |
| Supply Charge | 0.4118/kWh | 137.54 |
| Metering Charge | 0.6989/kWh | 233.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 960.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,941.50 | 38.83 |
| Sub-Total | | 74.50 |
| Government Charges | | |
| Franchise Tax - Local | | 23.83 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 2.65 |
| System Loss | | 16.13 |
| Distribution | | 115.28 |
| Others | | 11.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.14 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.42 |
| Sub-Total | | 431.46 |
| CURRENT BILL - APRIL 2016 | | 3,608.77 |
| TOTAL AMOUNT DUE | | 3,608.09 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 1,942.00

Your monthly electricity consumption chart

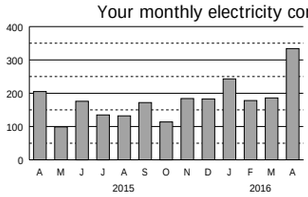


Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,608.77 | | |
| Less : VAT | 248.50 | | |
| Amount Net of VAT | 3,360.27 | | |
| Less: BIR 2306 | 104.87 | | |
| BIR 2307 | 64.02 | VATable Sales | 3,360.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,191.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.50 | VAT Amount | 248.50 |
| TOTAL AMOUNT DUE | 3,439.88 | TOTAL SALES | 3,608.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2270/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890973950518

FERNANDEZ,IAN JUDE R
Premise Address : 244-D (DOOR 4) UYTENGSU ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-70-374-5 | 8907210000-4 | 05/13/2016 | APRIL/2016 | 3,608.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*89072100004*

BC21/11.0/2270/0/10/04-30-2016/67

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990850964649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670146

*99072100003*

Date : 04-30-2016

BC21/11.0/2280/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907210000-3

Collection Ref. Code : 1841-70-383-4

Customer Information----------

Name : FERNANDEZ,IAN JUDE R

Premise Address : 244-D (DOOR 5) UYTENGSU ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266347GS6 | Pole No | : | 0432772 |
| Serial No | : | 39422582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18908 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18843 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 580 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Sub-Total | | - 121.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.59 |
| TOTAL AMOUNT DUE | | 558.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,338.21

Your monthly electricity consumption chart

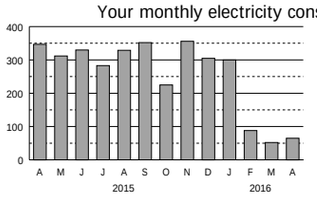


Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.59 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.92 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2280/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990850964649

FERNANDEZ,IAN JUDE R

Premise Address : 244-D (DOOR 5) UYTENGSU ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-70-383-4 | 9907210000-3 | 05/13/2016 | APRIL/2016 | 558.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99072100003*

BC21/11.0/2280/0/10/04-30-2016/67

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585490736622
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*58592100000*

1004666256
Date : 04-30-2016
BC21/11.0/2290/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859210000-0
Collection Ref. Code : 1843-41-089-3

Customer Information----------
Name : FERNANDEZ,IAN JUDE
Premise Address : 244-D (DOOR 6) UYTENGSU ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 422582GS6 | Pole No | : | 0432772 |
| Serial No | : | 74751618 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11843 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 2756 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.6184/kWh | 53.80 |
| System Loss Charge | 0.8358/kWh | 72.71 |
| Sub-Total | | 578.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 920.50 | 18.41 |
| Sub-Total | | 27.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 1.20 |
| System Loss | | 4.00 |
| Distribution | | 30.47 |
| Others | | 4.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 114.41 |
| CURRENT BILL - APRIL 2016 | | 974.83 |
| TOTAL AMOUNT DUE | | 974.40 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 14, 2016 - 921.00

Your monthly electricity consumption chart

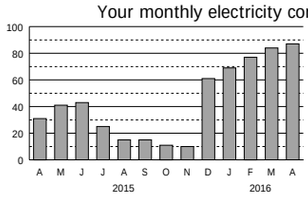


Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 974.83 | | |
| Less : VAT | 66.51 | | |
| Amount Net of VAT | 908.32 | | |
| Less: BIR 2306 | 28.28 | | |
| BIR 2307 | 17.34 | VATable Sales | 908.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 862.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.51 | VAT Amount | 66.51 |
| TOTAL AMOUNT DUE | 929.21 | TOTAL SALES | 974.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2290/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585490736622

FERNANDEZ,IAN JUDE
Premise Address : 244-D (DOOR 6) UYTENGSU ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-41-089-3 | 5859210000-0 | 05/13/2016 | APRIL/2016 | 974.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*58592100000*

BC21/11.0/2290/0/10/04-30-2016/67

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685538518138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666355

*68592100009*

Date : 04-30-2016

BC21/11.0/2300/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859210000-9

Collection Ref. Code : 1843-41-092-3

Customer Information----------

Name : FERNANDEZ,IAN JUDE

Premise Address : 244-D (DOOR 7) UYTENGSU ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356095GS6 | Pole No | : | 0432772 |
| Serial No | : | 2002113600 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14015 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13726 |
| No of Days | : | 31 | Diff Rdg | : | 289 |
| Avg kWh/day | : | 9.32 | Registered | : | 289 |
| Conn Load | : | 2756 | Billed kWh | : | 289 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,502.40 |
| Transmission Charge | 0.6184/kWh | 178.72 |
| System Loss Charge | 0.8358/kWh | 241.55 |
| Sub-Total | | 1,922.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 505.92 |
| Supply Charge | 0.4118/kWh | 119.01 |
| Metering Charge | 0.6989/kWh | 201.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 831.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,555.00 | 51.10 |
| Sub-Total | | 81.97 |
| Government Charges | | |
| Franchise Tax - Local | | 21.27 |
| Value Added Tax | | |
| Generation | | 88.81 |
| Transmission | | 3.99 |
| System Loss | | 13.29 |
| Distribution | | 99.83 |
| Others | | 12.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.11 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.84 |
| Sub-Total | | 377.26 |
| CURRENT BILL - APRIL 2016 | | 3,213.81 |
| TOTAL AMOUNT DUE | | 3,213.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,555.00

Your monthly electricity consumption chart

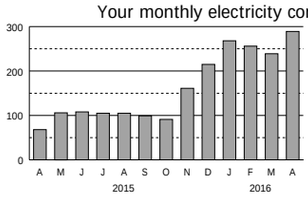


Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,213.81 | | |
| Less : VAT | 218.31 | | |
| Amount Net of VAT | 2,995.50 | | |
| Less: BIR 2306 | 92.88 | | |
| BIR 2307 | 57.16 | VATable Sales | 2,995.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,845.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.31 | VAT Amount | 218.31 |
| TOTAL AMOUNT DUE | 3,063.77 | TOTAL SALES | 3,213.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2300/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685538518138

FERNANDEZ,IAN JUDE

Premise Address : 244-D (DOOR 7) UYTENGSU ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-41-092-3 | 6859210000-9 | 05/13/2016 | APRIL/2016 | 3,213.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68592100009*

BC21/11.0/2300/0/10/04-30-2016/67

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785393112272

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666504

*78592100008*

Date : 04-30-2016

BC21/11.0/2310/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859210000-8

Collection Ref. Code : 1843-41-095-8

Customer Information----------

Name : FERNANDEZ,IAN JUDE

Premise Address : 244-D (DOOR 8) UYTENGSU ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049602 | Pole No | : | 0432772 |
| Serial No | : | 125292793 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 365 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 335 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 1876 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.6184/kWh | 18.55 |
| System Loss Charge | 0.8358/kWh | 25.07 |
| Sub-Total | | 199.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.20 |
| Surcharge | 0.02 of 464.00 | 9.28 |
| Sub-Total | | 12.48 |
| Government Charges | | |
| Franchise Tax - Local | | 2.27 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.42 |
| System Loss | | 1.38 |
| Distribution | | 10.90 |
| Others | | 1.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 40.24 |
| CURRENT BILL - APRIL 2016 | | 343.14 |
| TOTAL AMOUNT DUE | | 343.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 463.99

Your monthly electricity consumption chart

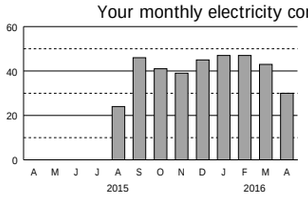


Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 343.14 | | |
| Less : VAT | 23.68 | | |
| Amount Net of VAT | 319.46 | | |
| Less: BIR 2306 | 10.07 | | |
| BIR 2307 | 6.10 | VATable Sales | 319.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 303.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.68 | VAT Amount | 23.68 |
| TOTAL AMOUNT DUE | 326.97 | TOTAL SALES | 343.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2310/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785393112272

FERNANDEZ,IAN JUDE

Premise Address : 244-D (DOOR 8) UYTENGSU ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-41-095-8 | 7859210000-8 | 05/13/2016 | APRIL/2016 | 343.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78592100008*

BC21/11.0/2310/0/10/04-30-2016/67

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885972527008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*88592100007*

1004666660

Date : 04-30-2016

BC21/11.0/2320/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859210000-7

Collection Ref. Code : 1843-41-098-2

Customer Information----------

Name : FERNANDEZ,IAN JUDE

Premise Address : 244-D (DOOR 9) UYTENGSU ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416011GS6 | Pole No | : | 0432772 |
| Serial No | : | 61447721 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47036 |
| No of Days | : | 31 | Diff Rdg | : | 636 |
| Avg kWh/day | : | 20.52 | Registered | : | 636 |
| Conn Load | : | 14006 | Billed kWh | : | 636 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,306.31 |
| Transmission Charge | 0.3552/kWh | 225.91 |
| System Loss Charge | 0.8598/kWh | 546.83 |
| Sub-Total | | 4,079.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,113.38 |
| Supply Charge | 0.4118/kWh | 261.90 |
| Metering Charge | 0.6989/kWh | 444.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,824.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,469.00 | 149.38 |
| Sub-Total | | 217.30 |
| Government Charges | | |
| Franchise Tax - Local | | 45.91 |
| Value Added Tax | | |
| Generation | | 195.44 |
| Transmission | | 5.04 |
| System Loss | | 30.71 |
| Distribution | | 218.97 |
| Others | | 31.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.28 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 123.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.86 |
| Sub-Total | | 830.65 |
| CURRENT BILL - APRIL 2016 | | 6,951.78 |
| TOTAL AMOUNT DUE | | 6,951.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 7,469.20

Your monthly electricity consumption chart

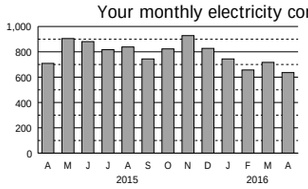


Avg Monthly Usage : 786.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,951.78 | | |
| Less : VAT | 481.75 | | |
| Amount Net of VAT | 6,470.03 | | |
| Less: BIR 2306 | 203.23 | | |
| BIR 2307 | 123.34 | VATable Sales | 6,470.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,143.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 481.75 | VAT Amount | 481.75 |
| TOTAL AMOUNT DUE | 6,625.21 | TOTAL SALES | 6,951.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2320/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885972527008

FERNANDEZ,IAN JUDE

Premise Address : 244-D (DOOR 9) UYTENGSU ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-41-098-2 | 8859210000-7 | 05/13/2016 | APRIL/2016 | 6,951.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88592100007*

BC21/11.0/2320/0/10/04-30-2016/67

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456199588512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669105

*45692100006*

Date : 04-30-2016

BC21/11.0/2330/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569210000-6

Collection Ref. Code : 1843-41-128-8

Customer Information----------

Name : FERNANDEZ,IAN JUDE

Premise Address : 244-D (DOOR 10) UYTENGSU ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375787GS6 | Pole No | : | 0432772 |
| Serial No | : | 2003136246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46153 |
| No of Days | : | 31 | Diff Rdg | : | 378 |
| Avg kWh/day | : | 12.19 | Registered | : | 378 |
| Conn Load | : | 5996 | Billed kWh | : | 378 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,965.07 |
| Transmission Charge | 0.6184/kWh | 233.76 |
| System Loss Charge | 0.8358/kWh | 315.93 |
| Sub-Total | | 2,514.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 661.73 |
| Supply Charge | 0.4118/kWh | 155.66 |
| Metering Charge | 0.6989/kWh | 264.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,086.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,815.00 | 76.30 |
| Sub-Total | | 116.67 |
| Government Charges | | |
| Franchise Tax - Local | | 27.88 |
| Value Added Tax | | |
| Generation | | 116.15 |
| Transmission | | 5.21 |
| System Loss | | 17.41 |
| Distribution | | 130.39 |
| Others | | 17.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.00 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.87 |
| Sub-Total | | 494.47 |
| CURRENT BILL - APRIL 2016 | | 4,212.47 |
| TOTAL AMOUNT DUE | | 4,212.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,814.88

Your monthly electricity consumption chart

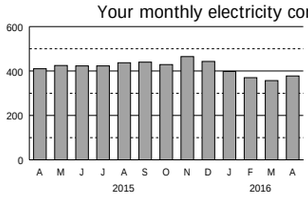


Avg Monthly Usage : 415.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,212.47 | | |
| Less : VAT | 286.51 | | |
| Amount Net of VAT | 3,925.96 | | |
| Less: BIR 2306 | 121.89 | | |
| BIR 2307 | 74.92 | VATable Sales | 3,925.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,729.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.51 | VAT Amount | 286.51 |
| TOTAL AMOUNT DUE | 4,015.66 | TOTAL SALES | 4,212.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2330/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456199588512

FERNANDEZ,IAN JUDE

Premise Address : 244-D (DOOR 10) UYTENGSU ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-41-128-8 | 4569210000-6 | 05/13/2016 | APRIL/2016 | 4,212.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45692100006*

BC21/11.0/2330/0/10/04-30-2016/67

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756486564002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668835

*75692100003*

Date : 04-30-2016

BC21/11.0/2360/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569210000-3

Collection Ref. Code : 1843-41-146-6

Customer Information----------

Name : FERNANDEZ,IAN JUDE

Premise Address : 244-D (DOOR 14) UYTENGSU ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423411GS6 | Pole No | : | 0432772 |
| Serial No | : | 2003212361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12048 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11971 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 2756 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.6184/kWh | 47.62 |
| System Loss Charge | 0.8358/kWh | 64.36 |
| Sub-Total | | 512.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 731.50 | 14.63 |
| Sub-Total | | 22.86 |
| Government Charges | | |
| Franchise Tax - Local | | 5.70 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 1.06 |
| System Loss | | 3.53 |
| Distribution | | 27.04 |
| Others | | 3.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 101.09 |
| CURRENT BILL - APRIL 2016 | | 861.55 |
| TOTAL AMOUNT DUE | | 860.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 732.00

Your monthly electricity consumption chart

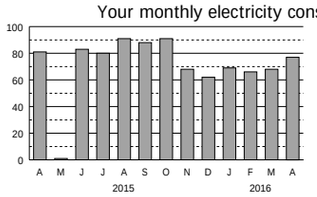


Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 861.55 | | |
| Less : VAT | 58.71 | | |
| Amount Net of VAT | 802.84 | | |
| Less: BIR 2306 | 24.97 | | |
| BIR 2307 | 15.32 | VATable Sales | 802.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 762.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.71 | VAT Amount | 58.71 |
| TOTAL AMOUNT DUE | 821.26 | TOTAL SALES | 861.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2360/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756486564002

FERNANDEZ,IAN JUDE

Premise Address : 244-D (DOOR 14) UYTENGSU ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-41-146-6 | 7569210000-3 | 05/13/2016 | APRIL/2016 | 860.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75692100003*

BC21/11.0/2360/0/10/04-30-2016/67

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667292071655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657857

*66761100008*

Date : 04-30-2016

BC21/11.0/2385/0432814/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676110000-8

Collection Ref. Code : 1845-69-737-5

Customer Information----------

Name : ABSCISSA CORPORATION

Premise Address : 242-G / TIRSO UYTENGSU EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470884GS6 | Pole No | : | 0432814 |
| Serial No | : | 56489425 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 76503 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75776 |
| No of Days | : | 31 | Diff Rdg | : | 727 |
| Avg kWh/day | : | 23.45 | Registered | : | 727 |
| Conn Load | : | 2497 | Billed kWh | : | 727 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10,000.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,779.38 |
| Transmission Charge | 0.3552/kWh | 258.23 |
| System Loss Charge | 0.8598/kWh | 625.07 |
| Sub-Total | | 4,662.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,272.69 |
| Supply Charge | 0.4118/kWh | 299.38 |
| Metering Charge | 0.6989/kWh | 508.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,085.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,511.50 | 150.23 |
| Sub-Total | | 227.87 |
| Government Charges | | |
| Franchise Tax - Local | | 52.32 |
| Value Added Tax | | |
| Generation | | 223.41 |
| Transmission | | 5.75 |
| System Loss | | 35.09 |
| Distribution | | 250.22 |
| Others | | 33.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.49 |
| Environmental Charge | 0.0025/kWh | 1.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 140.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.15 |
| Sub-Total | | 946.76 |
| CURRENT BILL - APRIL 2016 | | 7,922.48 |
| TOTAL AMOUNT DUE | | - 2,077.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 7,511.25

Your monthly electricity consumption chart

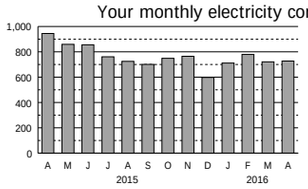


Avg Monthly Usage : 761.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,922.48 | | |
| Less : VAT | 548.09 | | |
| Amount Net of VAT | 7,374.39 | | |
| Less: BIR 2306 | 231.24 | | |
| BIR 2307 | 140.56 | VATable Sales | 7,374.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,002.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 548.09 | VAT Amount | 548.09 |
| TOTAL AMOUNT DUE | 7,550.68 | TOTAL SALES | 7,922.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2385/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667292071655

ABSCISSA CORPORATION

Premise Address : 242-G / TIRSO UYTENGSU EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-69-737-5 | 6676110000-8 | 05/13/2016 | APRIL/2016 | - 2,077.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66761100008*

BC21/11.0/2385/0/10/04-30-2016/67

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145667464793
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*14590100005*

1004663045
Date : 04-30-2016
BC21/11.0/2390/0432835/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459010000-5
Collection Ref. Code : 1805-38-875-4

Customer Information----------
Name : UYTENSU,TIRSO
Premise Address : OSMENA AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017535 | Pole No | : | 0432835 |
| Serial No | : | 121757366 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53023 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50547 |
| No of Days | : | 31 | Diff Rdg | : | 2476 |
| Avg kWh/day | : | 79.87 | Registered | : | 2476 |
| Conn Load | : | 0 | Billed kWh | : | 2476 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,871.73 |
| Transmission Charge | 0.3552/kWh | 879.48 |
| System Loss Charge | 0.8598/kWh | 2,128.86 |
| Sub-Total | | 15,880.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,334.49 |
| Supply Charge | 0.4118/kWh | 1,019.62 |
| Metering Charge | 0.6989/kWh | 1,730.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,089.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 264.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Sub-Total | | 264.42 |
| Government Charges | | |
| Franchise Tax - Local | | 174.25 |
| Value Added Tax | | |
| Generation | | 760.89 |
| Transmission | | 19.61 |
| System Loss | | 119.54 |
| Distribution | | 850.75 |
| Others | | 52.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 386.51 |
| Environmental Charge | 0.0025/kWh | 6.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 479.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 307.02 |
| Sub-Total | | 3,157.25 |
| CURRENT BILL - APRIL 2016 | | 26,391.33 |
| TOTAL AMOUNT DUE | | 26,391.33 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2016 - 21,554.36

Your monthly electricity consumption chart

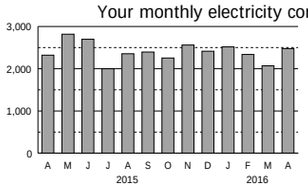


Avg Monthly Usage : 2,400.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,391.33 | | |
| Less : VAT | 1,803.43 | | |
| Amount Net of VAT | 24,587.90 | | |
| Less: BIR 2306 | 761.18 | | |
| BIR 2307 | 468.17 | VATable Sales | 24,587.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,358.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,803.43 | VAT Amount | 1,803.43 |
| TOTAL AMOUNT DUE | 25,161.98 | TOTAL SALES | 26,391.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2390/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145667464793

UYTENSU,TIRSO
Premise Address : OSMENA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-875-4 | 1459010000-5 | 05/13/2016 | APRIL/2016 | 26,391.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*14590100005*

BC21/11.0/2390/0/10/04-30-2016/67

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245542113418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663267

*24590100004*

Date : 04-30-2016

BC21/11.0/2400/0432835/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459010000-4

Collection Ref. Code : 1805-38-878-9

Customer Information----------

Name : WENTWORTH DEV. CORP

Premise Address : JONES AVE (WDC COMPD), CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034509 | Pole No | : | 0432835 |
| Serial No | : | 121742123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3645 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3463 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 4686 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,749.00 | 34.98 |
| Sub-Total | | 54.42 |
| Government Charges | | |
| Franchise Tax - Local | | 13.11 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 8.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 237.16 |
| CURRENT BILL - APRIL 2016 | | 1,984.62 |
| TOTAL AMOUNT DUE | | 1,984.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,748.85

Your monthly electricity consumption chart

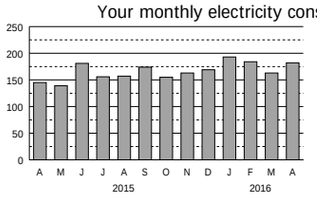


Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,984.62 | | |
| Less : VAT | 137.34 | | |
| Amount Net of VAT | 1,847.28 | | |
| Less: BIR 2306 | 57.95 | | |
| BIR 2307 | 35.21 | VATable Sales | 1,847.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,754.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.34 | VAT Amount | 137.34 |
| TOTAL AMOUNT DUE | 1,891.46 | TOTAL SALES | 1,984.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2400/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245542113418

WENTWORTH DEV. CORP

Premise Address : JONES AVE (WDC COMPD), CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-878-9 | 2459010000-4 | 05/13/2016 | APRIL/2016 | 1,984.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24590100004*

BC21/11.0/2400/0/10/04-30-2016/67

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045650486795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663407

*04590100006*

Date : 04-30-2016

BC21/11.0/2410/0432835/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459010000-6

Collection Ref. Code : 1805-38-866-5

Customer Information----------

Name : UYTENGSU,HENRY

Premise Address : 42 -ONES &VE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047786 | Pole No | : | 0432835 |
| Serial No | : | 13861610 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5783 |
| No of Days | : | 31 | Diff Rdg | : | 464 |
| Avg kWh/day | : | 14.97 | Registered | : | 464 |
| Conn Load | : | 0 | Billed kWh | : | 464 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,412.15 |
| Transmission Charge | 0.3552/kWh | 164.81 |
| System Loss Charge | 0.8598/kWh | 398.95 |
| Sub-Total | | 2,975.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 812.28 |
| Supply Charge | 0.4118/kWh | 191.08 |
| Metering Charge | 0.6989/kWh | 324.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,332.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,463.50 | 69.27 |
| Sub-Total | | 118.82 |
| Government Charges | | |
| Franchise Tax - Local | | 33.21 |
| Value Added Tax | | |
| Generation | | 142.58 |
| Transmission | | 3.68 |
| System Loss | | 22.39 |
| Distribution | | 159.92 |
| Others | | 18.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.43 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.54 |
| Sub-Total | | 601.07 |
| CURRENT BILL - APRIL 2016 | | 5,028.45 |
| TOTAL AMOUNT DUE | | 5,027.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,464.00

Your monthly electricity consumption chart

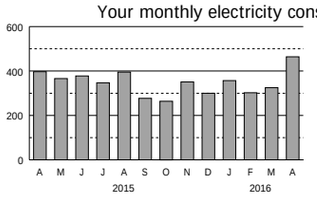


Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,028.45 | | |
| Less : VAT | 346.81 | | |
| Amount Net of VAT | 4,681.64 | | |
| Less: BIR 2306 | 146.33 | | |
| BIR 2307 | 89.21 | VATable Sales | 4,681.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,446.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 346.81 | VAT Amount | 346.81 |
| TOTAL AMOUNT DUE | 4,792.91 | TOTAL SALES | 5,028.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2410/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045650486795

UYTENGSU,HENRY

Premise Address : 42 -ONES &VE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-866-5 | 0459010000-6 | 05/13/2016 | APRIL/2016 | 5,027.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04590100006*

BC21/11.0/2410/0/10/04-30-2016/67

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345933208982

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662846

*34590100003*

Date : 04-30-2016

BC21/11.0/2420/0432842/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459010000-3

Collection Ref. Code : 1805-38-881-9

Customer Information----------

Name : YAP,VICTORIANO

Premise Address : 242E JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 289721SS6 | Pole No | : | 0432842 |
| Serial No | : | 29597338 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57731 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57616 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 0 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.26 |
| CURRENT BILL - APRIL 2016 | | 1,231.16 |
| TOTAL AMOUNT DUE | | 1,231.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,650.41

Your monthly electricity consumption chart

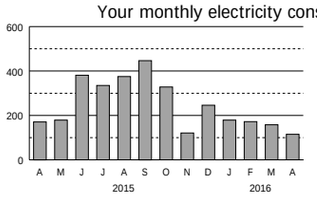


Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.16 | | |
| Less : VAT | 84.34 | | |
| Amount Net of VAT | 1,146.82 | | |
| Less: BIR 2306 | 35.61 | | |
| BIR 2307 | 21.84 | VATable Sales | 1,146.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.34 | VAT Amount | 84.34 |
| TOTAL AMOUNT DUE | 1,173.71 | TOTAL SALES | 1,231.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2420/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345933208982

YAP,VICTORIANO

Premise Address : 242E JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-881-9 | 3459010000-3 | 05/13/2016 | APRIL/2016 | 1,231.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34590100003*

BC21/11.0/2420/0/10/04-30-2016/67

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445413976834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663801

*44590100002*

Date : 04-30-2016

BC21/11.0/2430/0432842/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459010000-2

Collection Ref. Code : 1805-38-884-3

Customer Information----------

Name : YAP,VICTORIANO

Premise Address : 242 D JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053826 | Pole No | : | 0432842 |
| Serial No | : | 121437393 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1337 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 0 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.37 |
| Government Charges | | |
| Franchise Tax - Local | | 17.42 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 5.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 315.56 |
| CURRENT BILL - APRIL 2016 | | 2,637.82 |
| TOTAL AMOUNT DUE | | 2,637.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,087.65

Your monthly electricity consumption chart

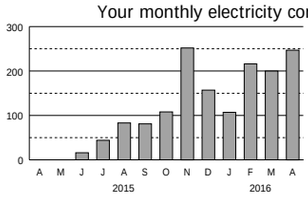


Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,637.82 | | |
| Less : VAT | 180.46 | | |
| Amount Net of VAT | 2,457.36 | | |
| Less: BIR 2306 | 76.18 | | |
| BIR 2307 | 46.79 | VATable Sales | 2,457.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,334.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.46 | VAT Amount | 180.46 |
| TOTAL AMOUNT DUE | 2,514.85 | TOTAL SALES | 2,637.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2430/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445413976834

YAP,VICTORIANO

Premise Address : 242 D JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-884-3 | 4459010000-2 | 05/13/2016 | APRIL/2016 | 2,637.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44590100002*

BC21/11.0/2430/0/10/04-30-2016/67

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645198499614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663806

*64590100000*

Date : 04-30-2016

BC21/11.0/2480/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459010000-0

Collection Ref. Code : 1805-38-893-2

Customer Information----------

Name : GACASAN,GERARDO

Premise Address : 242 A JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258042GS6 | Pole No | : | 0432856 |
| Serial No | : | 39887278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44676 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44211 |
| No of Days | : | 31 | Diff Rdg | : | 465 |
| Avg kWh/day | : | 15.00 | Registered | : | 465 |
| Conn Load | : | 842 | Billed kWh | : | 465 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,417.35 |
| Transmission Charge | 0.3552/kWh | 165.17 |
| System Loss Charge | 0.8598/kWh | 399.81 |
| Sub-Total | | 2,982.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 814.03 |
| Supply Charge | 0.4118/kWh | 191.49 |
| Metering Charge | 0.6989/kWh | 324.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,335.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.66 |
| Government Charges | | |
| Franchise Tax - Local | | 32.76 |
| Value Added Tax | | |
| Generation | | 142.90 |
| Transmission | | 3.68 |
| System Loss | | 22.45 |
| Distribution | | 160.26 |
| Others | | 9.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.59 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.66 |
| Sub-Total | | 593.47 |
| CURRENT BILL - APRIL 2016 | | 4,960.97 |
| TOTAL AMOUNT DUE | | 4,960.97 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 4,471.54

Your monthly electricity consumption chart

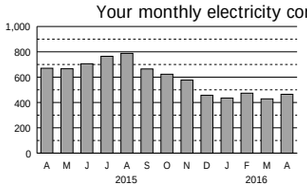


Avg Monthly Usage : 593.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,960.97 | | |
| Less : VAT | 339.18 | | |
| Amount Net of VAT | 4,621.79 | | |
| Less: BIR 2306 | 143.17 | | |
| BIR 2307 | 88.01 | VATable Sales | 4,621.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,390.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.18 | VAT Amount | 339.18 |
| TOTAL AMOUNT DUE | 4,729.79 | TOTAL SALES | 4,960.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2480/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645198499614

GACASAN,GERARDO

Premise Address : 242 A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-893-2 | 6459010000-0 | 05/13/2016 | APRIL/2016 | 4,960.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64590100000*

BC21/11.0/2480/0/10/04-30-2016/67

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209175976432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661358

*20907909475*

Date : 04-30-2016

BC21/11.0/2481/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090790947-5

Collection Ref. Code : 1857-35-899-6

Customer Information----------

Name : CODILLA,LAURA BAYLON

Premise Address : 242-A UYTENGCO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004461 EFS6 | Pole No | : | 0432856 |
| Serial No | : | 94719786 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4845 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4337 |
| No of Days | : | 31 | Diff Rdg | : | 508 |
| Avg kWh/day | : | 16.39 | Registered | : | 508 |
| Conn Load | : | 220 | Billed kWh | : | 508 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,640.89 |
| Transmission Charge | 0.3552/kWh | 180.44 |
| System Loss Charge | 0.8598/kWh | 436.78 |
| Sub-Total | | 3,258.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 889.30 |
| Supply Charge | 0.4118/kWh | 209.19 |
| Metering Charge | 0.6989/kWh | 355.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,458.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.25 |
| Government Charges | | |
| Franchise Tax - Local | | 35.78 |
| Value Added Tax | | |
| Generation | | 156.12 |
| Transmission | | 4.02 |
| System Loss | | 24.52 |
| Distribution | | 175.02 |
| Others | | 10.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.29 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.99 |
| Sub-Total | | 648.26 |
| CURRENT BILL - APRIL 2016 | | 5,419.15 |
| TOTAL AMOUNT DUE | | 5,419.15 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 4,180.05

Your monthly electricity consumption chart

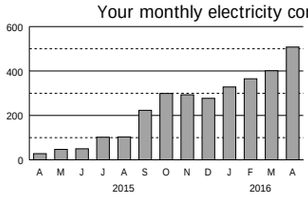


Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,419.15 | | |
| Less : VAT | 370.48 | | |
| Amount Net of VAT | 5,048.67 | | |
| Less: BIR 2306 | 156.37 | | |
| BIR 2307 | 96.13 | VATable Sales | 5,048.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,796.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 370.48 | VAT Amount | 370.48 |
| TOTAL AMOUNT DUE | 5,166.65 | TOTAL SALES | 5,419.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2481/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209175976432

CODILLA,LAURA BAYLON

Premise Address : 242-A UYTENGCO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-35-899-6 | 2090790947-5 | 05/13/2016 | APRIL/2016 | 5,419.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20907909475*

BC21/11.0/2481/0/10/04-30-2016/67

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945052041704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663807

*94590100007*

Date : 04-30-2016

BC21/11.0/2500/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459010000-7

Collection Ref. Code : 1805-38-908-4

Customer Information----------

Name : FAELNAR,HERACLEO F

Premise Address : 224B URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 296870SS6 | Pole No | : | 0432856 |
| Serial No | : | 33271892 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51913 |
| No of Days | : | 31 | Diff Rdg | : | 428 |
| Avg kWh/day | : | 13.81 | Registered | : | 428 |
| Conn Load | : | 0 | Billed kWh | : | 428 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,225.00 |
| Transmission Charge | 0.3552/kWh | 152.03 |
| System Loss Charge | 0.8598/kWh | 367.99 |
| Sub-Total | | 2,745.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 749.26 |
| Supply Charge | 0.4118/kWh | 176.25 |
| Metering Charge | 0.6989/kWh | 299.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,229.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.71 |
| Government Charges | | |
| Franchise Tax - Local | | 30.15 |
| Value Added Tax | | |
| Generation | | 131.52 |
| Transmission | | 3.38 |
| System Loss | | 20.65 |
| Distribution | | 147.56 |
| Others | | 9.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.82 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.07 |
| Sub-Total | | 546.27 |
| CURRENT BILL - APRIL 2016 | | 4,566.64 |
| TOTAL AMOUNT DUE | | 4,566.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,669.00

Your monthly electricity consumption chart

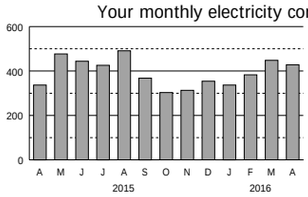


Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,566.64 | | |
| Less : VAT | 312.21 | | |
| Amount Net of VAT | 4,254.43 | | |
| Less: BIR 2306 | 131.77 | | |
| BIR 2307 | 81.01 | VATable Sales | 4,254.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,041.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.21 | VAT Amount | 312.21 |
| TOTAL AMOUNT DUE | 4,353.86 | TOTAL SALES | 4,566.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2500/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945052041704

FAELNAR,HERACLEO F

Premise Address : 224B URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-908-4 | 9459010000-7 | 05/13/2016 | APRIL/2016 | 4,566.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94590100007*

BC21/11.0/2500/0/10/04-30-2016/67

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745372640300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663253

*74590100009*

Date : 04-30-2016

BC21/11.0/2510/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459010000-9

Collection Ref. Code : 1805-38-899-1

Customer Information----------

Name : FAELNAR,CESAR

Premise Address : JONES AVENUE INT,NR UY TENGSU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 294762SS6 | Pole No | : | 0432856 |
| Serial No | : | 33322913 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39171 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39078 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 0 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 443.00 | 8.86 |
| Sub-Total | | - 34.52 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 1.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 115.34 |
| CURRENT BILL - APRIL 2016 | | 948.39 |
| TOTAL AMOUNT DUE | | 948.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 443.00

Your monthly electricity consumption chart

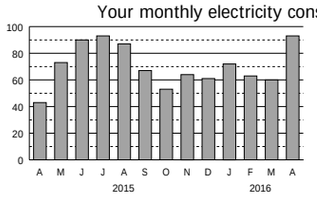


Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.39 | | |
| Less : VAT | 64.79 | | |
| Amount Net of VAT | 883.60 | | |
| Less: BIR 2306 | 27.36 | | |
| BIR 2307 | 16.79 | VATable Sales | 883.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 839.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.79 | VAT Amount | 64.79 |
| TOTAL AMOUNT DUE | 904.24 | TOTAL SALES | 948.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2510/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745372640300

FAELNAR,CESAR

Premise Address : JONES AVENUE INT,NR UY TENGSU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-899-1 | 7459010000-9 | 05/13/2016 | APRIL/2016 | 948.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74590100009*

BC21/11.0/2510/0/10/04-30-2016/67

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845410417333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662996

*84590100008*

Date : 04-30-2016

BC21/11.0/2530/0432863/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459010000-8

Collection Ref. Code : 1805-38-902-5

Customer Information----------

Name : GACASAN,DOUGLAS

Premise Address : JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272926GS6 | Pole No | : | 0432863 |
| Serial No | : | 45252884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32403 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32318 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Surcharge | 0.02 of 1,223.50 | 24.47 |
| Sub-Total | | - 54.87 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 104.25 |
| CURRENT BILL - APRIL 2016 | | 842.74 |
| TOTAL AMOUNT DUE | | 842.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,224.00

Your monthly electricity consumption chart

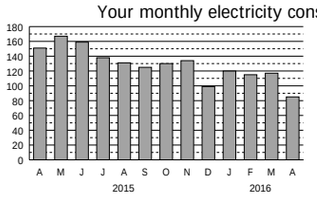


Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 842.74 | | |
| Less : VAT | 58.22 | | |
| Amount Net of VAT | 784.52 | | |
| Less: BIR 2306 | 24.58 | | |
| BIR 2307 | 14.88 | VATable Sales | 784.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 745.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.22 | VAT Amount | 58.22 |
| TOTAL AMOUNT DUE | 803.28 | TOTAL SALES | 842.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2530/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845410417333

GACASAN,DOUGLAS

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-902-5 | 8459010000-8 | 05/13/2016 | APRIL/2016 | 842.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84590100008*

BC21/11.0/2530/0/10/04-30-2016/67

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362432876519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36232100002*

1004671402

Date : 04-30-2016

BC21/11.0/2540/0432863/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623210000-2

Collection Ref. Code : 1813-28-392-3

Customer Information----------

Name : GACASAN,DOUGLAS ALIVIADO

Premise Address : UYTENGSU ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407784GS6 | Pole No | : | 0432863 |
| Serial No | : | 2003218731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53096 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 2410 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.41 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 4.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 242.90 |
| CURRENT BILL - APRIL 2016 | | 2,030.41 |
| TOTAL AMOUNT DUE | | 2,030.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,942.00

Your monthly electricity consumption chart

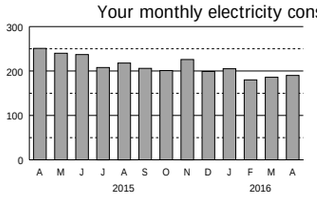


Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,030.41 | | |
| Less : VAT | 138.97 | | |
| Amount Net of VAT | 1,891.44 | | |
| Less: BIR 2306 | 58.66 | | |
| BIR 2307 | 36.02 | VATable Sales | 1,891.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,796.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.97 | VAT Amount | 138.97 |
| TOTAL AMOUNT DUE | 1,935.73 | TOTAL SALES | 2,030.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2540/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362432876519

GACASAN,DOUGLAS ALIVIADO

Premise Address : UYTENGSU ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-28-392-3 | 3623210000-2 | 05/13/2016 | APRIL/2016 | 2,030.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36232100002*

BC21/11.0/2540/0/10/04-30-2016/67

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555171171216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668456

*55590100008*

Date : 04-30-2016

BC21/11.0/2600/0432884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559010000-8

Collection Ref. Code : 1805-38-950-5

Customer Information----------

Name : LAGURA,EMILIA MRS

Premise Address : 258 M JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225831WS6 | Pole No | : | 0432884 |
| Serial No | : | 45656209 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23510 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23408 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 0 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,084.50 | 21.69 |
| Sub-Total | | 32.58 |
| Government Charges | | |
| Franchise Tax - Local | | 7.38 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 133.48 |
| CURRENT BILL - APRIL 2016 | | 1,117.10 |
| TOTAL AMOUNT DUE | | 1,116.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,085.00

Your monthly electricity consumption chart

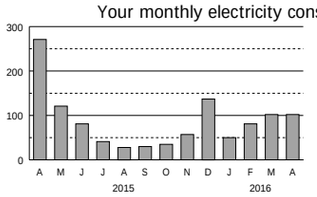


Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,117.10 | | |
| Less : VAT | 77.50 | | |
| Amount Net of VAT | 1,039.60 | | |
| Less: BIR 2306 | 32.70 | | |
| BIR 2307 | 19.82 | VATable Sales | 1,039.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 987.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.50 | VAT Amount | 77.50 |
| TOTAL AMOUNT DUE | 1,064.58 | TOTAL SALES | 1,117.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2600/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555171171216

LAGURA,EMILIA MRS

Premise Address : 258 M JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-950-5 | 5559010000-8 | 05/13/2016 | APRIL/2016 | 1,116.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55590100008*

BC21/11.0/2600/0/10/04-30-2016/67

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346211584981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34661100007*

1004663824

Date : 04-30-2016

BC21/11.0/2610/0432884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466110000-7

Collection Ref. Code : 1823-96-590-3

Customer Information----------

Name : LAGURA,CIPRIANO L

Premise Address : 258M JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225816WS6 | Pole No | : | 0432884 |
| Serial No | : | 44643408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10588 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10585 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 140 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Surcharge | 0.02 of 7.00 | 0.14 |
| Sub-Total | | - 27.70 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.09 |
| CURRENT BILL - APRIL 2016 | | 7.23 |
| TOTAL AMOUNT DUE | | 6.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 8.00

Your monthly electricity consumption chart

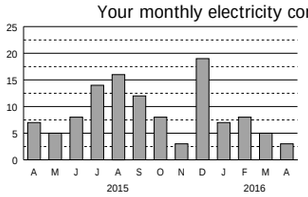


Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.23 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 6.61 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 6.87 | TOTAL SALES | 7.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2610/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346211584981

LAGURA,CIPRIANO L

Premise Address : 258M JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-96-590-3 | 3466110000-7 | 05/13/2016 | APRIL/2016 | 6.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34661100007*

BC21/11.0/2610/0/10/04-30-2016/67

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655330510290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667867

*65590100007*

Date : 04-30-2016

BC21/11.0/2620/0432884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559010000-7

Collection Ref. Code : 1805-38-956-4

Customer Information----------

Name : LAGURA,EMILIA

Premise Address : #258-M JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225112WS6 | Pole No | : | 0432884 |
| Serial No | : | 44814622 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30956 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30583 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 0 | Billed kWh | : | 373 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 652.97 |
| Supply Charge | 0.4118/kWh | 153.60 |
| Metering Charge | 0.6989/kWh | 260.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,072.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,628.00 | 52.56 |
| Sub-Total | | 92.39 |
| Government Charges | | |
| Franchise Tax - Local | | 26.68 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 14.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.22 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.25 |
| Sub-Total | | 482.92 |
| CURRENT BILL - APRIL 2016 | | 4,039.85 |
| TOTAL AMOUNT DUE | | 4,039.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,628.00

Your monthly electricity consumption chart

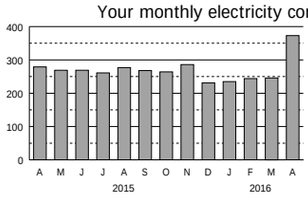


Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,039.85 | | |
| Less : VAT | 278.55 | | |
| Amount Net of VAT | 3,761.30 | | |
| Less: BIR 2306 | 117.54 | | |
| BIR 2307 | 71.67 | VATable Sales | 3,761.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,572.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.55 | VAT Amount | 278.55 |
| TOTAL AMOUNT DUE | 3,850.64 | TOTAL SALES | 4,039.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2620/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655330510290

LAGURA,EMILIA

Premise Address : #258-M JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-956-4 | 6559010000-7 | 05/13/2016 | APRIL/2016 | 4,039.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65590100007*

BC21/11.0/2620/0/10/04-30-2016/67

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865448150750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672621

*86590100003*

Date : 04-30-2016

BC21/11.0/2630/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659010000-3

Collection Ref. Code : 1805-39-038-4

Customer Information----------

Name : SINAJON,GLORIA

Premise Address : 258 M JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323017GS6 | Pole No | : | 0417564 |
| Serial No | : | 46179723 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40250 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39869 |
| No of Days | : | 31 | Diff Rdg | : | 381 |
| Avg kWh/day | : | 12.29 | Registered | : | 381 |
| Conn Load | : | 0 | Billed kWh | : | 381 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,980.67 |
| Transmission Charge | 0.3552/kWh | 135.33 |
| System Loss Charge | 0.8598/kWh | 327.58 |
| Sub-Total | | 2,443.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 666.98 |
| Supply Charge | 0.4118/kWh | 156.90 |
| Metering Charge | 0.6989/kWh | 266.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,095.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.69 |
| Government Charges | | |
| Franchise Tax - Local | | 26.85 |
| Value Added Tax | | |
| Generation | | 117.08 |
| Transmission | | 3.02 |
| System Loss | | 18.39 |
| Distribution | | 131.42 |
| Others | | 8.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.48 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.24 |
| Sub-Total | | 486.37 |
| CURRENT BILL - APRIL 2016 | | 4,065.80 |
| TOTAL AMOUNT DUE | | 4,064.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,721.00

Your monthly electricity consumption chart

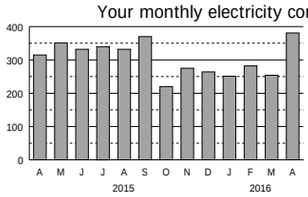


Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,065.80 | | |
| Less : VAT | 278.01 | | |
| Amount Net of VAT | 3,787.79 | | |
| Less: BIR 2306 | 117.33 | | |
| BIR 2307 | 72.13 | VATable Sales | 3,787.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,598.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.01 | VAT Amount | 278.01 |
| TOTAL AMOUNT DUE | 3,876.34 | TOTAL SALES | 4,065.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2630/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865448150750

SINAJON,GLORIA

Premise Address : 258 M JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-038-4 | 8659010000-3 | 05/13/2016 | APRIL/2016 | 4,064.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86590100003*

BC21/11.0/2630/0/10/04-30-2016/67

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455985456198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668396

*45590100009*

Date : 04-30-2016

BC21/11.0/2635/0432884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559010000-9

Collection Ref. Code : 1805-38-947-5

Customer Information----------

Name : LAGURA,EMILIA L

Premise Address : 258 M JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225835WS6 | Pole No | : | 0432884 |
| Serial No | : | 45657374 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32613 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32406 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 0 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,159.00 | 23.18 |
| Sub-Total | | 45.29 |
| Government Charges | | |
| Franchise Tax - Local | | 14.78 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 267.52 |
| CURRENT BILL - APRIL 2016 | | 2,237.71 |
| TOTAL AMOUNT DUE | | 2,237.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,159.00

Your monthly electricity consumption chart

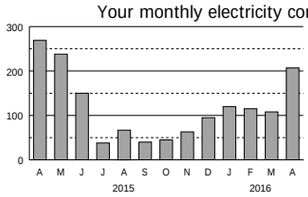


Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,237.71 | | |
| Less : VAT | 154.12 | | |
| Amount Net of VAT | 2,083.59 | | |
| Less: BIR 2306 | 65.03 | | |
| BIR 2307 | 39.70 | VATable Sales | 2,083.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,978.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.12 | VAT Amount | 154.12 |
| TOTAL AMOUNT DUE | 2,132.98 | TOTAL SALES | 2,237.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2635/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455985456198

LAGURA,EMILIA L

Premise Address : 258 M JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-947-5 | 4559010000-9 | 05/13/2016 | APRIL/2016 | 2,237.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45590100009*

BC21/11.0/2635/0/10/04-30-2016/67

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336748026873

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658927

*33673513132*

Date : 04-30-2016

BC21/11.0/2645/0432905/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367351313-2

Collection Ref. Code : 1851-50-053-7

Customer Information----------

Name : DEDELES,ALFREDO C

Premise Address : UYTENGSU DRIVE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524011 RGS6 | Pole No | : | 0432905 |
| Serial No | : | 63024452 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51635 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50780 |
| No of Days | : | 31 | Diff Rdg | : | 855 |
| Avg kWh/day | : | 27.58 | Registered | : | 855 |
| Conn Load | : | 12920 | Billed kWh | : | 855 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,444.80 |
| Transmission Charge | 0.3552/kWh | 303.70 |
| System Loss Charge | 0.8598/kWh | 735.13 |
| Sub-Total | | 5,483.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,496.76 |
| Supply Charge | 0.4118/kWh | 352.09 |
| Metering Charge | 0.6989/kWh | 597.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,451.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 91.31 |
| Government Charges | | |
| Franchise Tax - Local | | 60.20 |
| Value Added Tax | | |
| Generation | | 262.75 |
| Transmission | | 6.77 |
| System Loss | | 41.29 |
| Distribution | | 294.17 |
| Others | | 18.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 133.47 |
| Environmental Charge | 0.0025/kWh | 2.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 165.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.02 |
| Sub-Total | | 1,090.69 |
| CURRENT BILL - APRIL 2016 | | 9,117.04 |
| TOTAL AMOUNT DUE | | 9,117.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 10,769.61

Your monthly electricity consumption chart

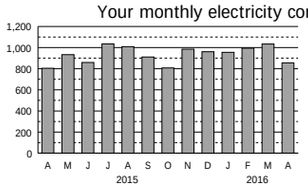


Avg Monthly Usage : 934.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,117.04 | | |
| Less : VAT | 623.16 | | |
| Amount Net of VAT | 8,493.88 | | |
| Less: BIR 2306 | 263.02 | | |
| BIR 2307 | 161.73 | VATable Sales | 8,493.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,069.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 623.16 | VAT Amount | 623.16 |
| TOTAL AMOUNT DUE | 8,692.29 | TOTAL SALES | 9,117.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2645/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336748026873

DEDELES,ALFREDO C

Premise Address : UYTENGSU DRIVE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-50-053-7 | 3367351313-2 | 05/13/2016 | APRIL/2016 | 9,117.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33673513132*

BC21/11.0/2645/0/10/04-30-2016/67

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955940299998

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*95590100004*

1004668350

Date : 04-30-2016

BC21/11.0/2660/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559010000-4

Collection Ref. Code : 1805-38-974-2

Customer Information----------

Name : SANCHEZ,F MAPT 3

Premise Address : 252F JONES AVE SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225856WS6 | Pole No | : | 0432891 |
| Serial No | : | 49691931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65631 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65186 |
| No of Days | : | 31 | Diff Rdg | : | 445 |
| Avg kWh/day | : | 14.36 | Registered | : | 445 |
| Conn Load | : | 0 | Billed kWh | : | 445 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,313.38 |
| Transmission Charge | 0.3552/kWh | 158.06 |
| System Loss Charge | 0.8598/kWh | 382.61 |
| Sub-Total | | 2,854.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 779.02 |
| Supply Charge | 0.4118/kWh | 183.25 |
| Metering Charge | 0.6989/kWh | 311.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,278.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.52 |
| Government Charges | | |
| Franchise Tax - Local | | 31.35 |
| Value Added Tax | | |
| Generation | | 136.75 |
| Transmission | | 3.52 |
| System Loss | | 21.47 |
| Distribution | | 153.39 |
| Others | | 9.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.46 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.18 |
| Sub-Total | | 567.93 |
| CURRENT BILL - APRIL 2016 | | 4,747.78 |
| TOTAL AMOUNT DUE | | 4,747.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,680.00

Your monthly electricity consumption chart

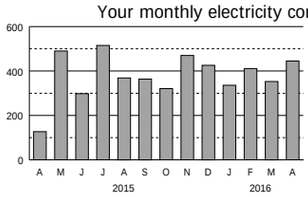


Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,747.78 | | |
| Less : VAT | 324.59 | | |
| Amount Net of VAT | 4,423.19 | | |
| Less: BIR 2306 | 137.01 | | |
| BIR 2307 | 84.22 | VATable Sales | 4,423.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,201.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.59 | VAT Amount | 324.59 |
| TOTAL AMOUNT DUE | 4,526.55 | TOTAL SALES | 4,747.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2660/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955940299998

SANCHEZ,F MAPT 3

Premise Address : 252F JONES AVE SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-974-2 | 9559010000-4 | 05/13/2016 | APRIL/2016 | 4,747.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95590100004*

BC21/11.0/2660/0/10/04-30-2016/67

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165344154399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672695

*16590100000*

Date : 04-30-2016

BC21/11.0/2680/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659010000-0

Collection Ref. Code : 1805-38-980-7

Customer Information----------

Name : SANCHEZ,F MAPT 5

Premise Address : 252F JONES AVE SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381641GS6 | Pole No | : | 0432891 |
| Serial No | : | 2003140202 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23831 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23147 |
| No of Days | : | 31 | Diff Rdg | : | 684 |
| Avg kWh/day | : | 22.07 | Registered | : | 684 |
| Conn Load | : | 0 | Billed kWh | : | 684 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,555.84 |
| Transmission Charge | 0.3552/kWh | 242.96 |
| System Loss Charge | 0.8598/kWh | 588.10 |
| Sub-Total | | 4,386.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,197.41 |
| Supply Charge | 0.4118/kWh | 281.67 |
| Metering Charge | 0.6989/kWh | 478.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,962.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,721.50 | 74.43 |
| Sub-Total | | 147.47 |
| Government Charges | | |
| Franchise Tax - Local | | 48.72 |
| Value Added Tax | | |
| Generation | | 210.19 |
| Transmission | | 5.42 |
| System Loss | | 33.03 |
| Distribution | | 235.46 |
| Others | | 23.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 106.77 |
| Environmental Charge | 0.0025/kWh | 1.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 132.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.82 |
| Sub-Total | | 882.22 |
| CURRENT BILL - APRIL 2016 | | 7,378.72 |
| TOTAL AMOUNT DUE | | 7,378.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,722.02

Your monthly electricity consumption chart

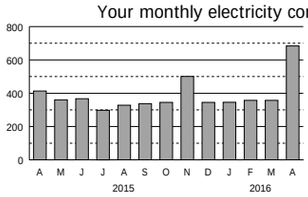


Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,378.72 | | |
| Less : VAT | 507.64 | | |
| Amount Net of VAT | 6,871.08 | | |
| Less: BIR 2306 | 214.21 | | |
| BIR 2307 | 130.90 | VATable Sales | 6,871.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,525.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 507.64 | VAT Amount | 507.64 |
| TOTAL AMOUNT DUE | 7,033.61 | TOTAL SALES | 7,378.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2680/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165344154399

SANCHEZ,F MAPT 5

Premise Address : 252F JONES AVE SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-980-7 | 1659010000-0 | 05/13/2016 | APRIL/2016 | 7,378.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16590100000*

BC21/11.0/2680/0/10/04-30-2016/67

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265137506516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*26590100009*

1004672494

Date : 04-30-2016

BC21/11.0/2690/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659010000-9

Collection Ref. Code : 1805-38-983-1

Customer Information----------

Name : SANCHEZ,F MAPT 6

Premise Address : 252F JONES AVE SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 227803DS6 | Pole No | : | 0432891 |
| Serial No | : | 11261806 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20960 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 0 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,024.50 | 40.49 |
| Sub-Total | | 60.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.22 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 8.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 239.14 |
| CURRENT BILL - APRIL 2016 | | 2,001.48 |
| TOTAL AMOUNT DUE | | 2,000.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,025.00

Your monthly electricity consumption chart

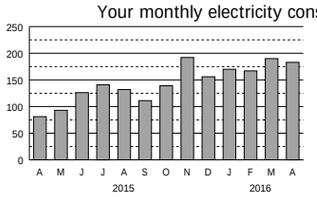


Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,001.48 | | |
| Less : VAT | 138.74 | | |
| Amount Net of VAT | 1,862.74 | | |
| Less: BIR 2306 | 58.52 | | |
| BIR 2307 | 35.51 | VATable Sales | 1,862.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.74 | VAT Amount | 138.74 |
| TOTAL AMOUNT DUE | 1,907.45 | TOTAL SALES | 2,001.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2690/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265137506516

SANCHEZ,F MAPT 6

Premise Address : 252F JONES AVE SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-983-1 | 2659010000-9 | 05/13/2016 | APRIL/2016 | 2,000.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26590100009*

BC21/11.0/2690/0/10/04-30-2016/67

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393309209177

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39351100001*

1004668907

Date : 04-30-2016

BC21/11.0/2740/0432905/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935110000-1

Collection Ref. Code : 1823-54-860-1

Customer Information----------

Name : KINTANAR,WARLITA E

Premise Address : 252-D JONES AVE,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420899GS6 | Pole No | : | 0432905 |
| Serial No | : | 2003212351 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12096 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 100 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,130.00 | 22.60 |
| Sub-Total | | 36.37 |
| Government Charges | | |
| Franchise Tax - Local | | 9.28 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 167.99 |
| CURRENT BILL - APRIL 2016 | | 1,405.82 |
| TOTAL AMOUNT DUE | | 1,405.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,130.00

Your monthly electricity consumption chart

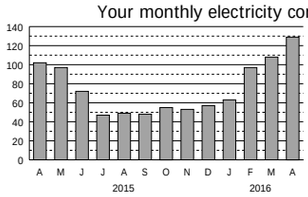


Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,405.82 | | |
| Less : VAT | 97.26 | | |
| Amount Net of VAT | 1,308.56 | | |
| Less: BIR 2306 | 41.05 | | |
| BIR 2307 | 24.94 | VATable Sales | 1,308.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,242.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.26 | VAT Amount | 97.26 |
| TOTAL AMOUNT DUE | 1,339.83 | TOTAL SALES | 1,405.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2740/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393309209177

KINTANAR,WARLITA E

Premise Address : 252-D JONES AVE,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-860-1 | 3935110000-1 | 05/13/2016 | APRIL/2016 | 1,405.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39351100001*

BC21/11.0/2740/0/10/04-30-2016/67

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665843783260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673254

*66590100005*

Date : 04-30-2016

BC21/11.0/2750/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659010000-5

Collection Ref. Code : 1805-39-023-6

Customer Information----------

Name : KINTANAR,TEODORO

Premise Address : JONES AVENUE RD TO SWU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488713GS6 | Pole No | : | 0432891 |
| Serial No | : | 60123166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6295 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5970 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 0 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 16.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.71 |
| Government Charges | | |
| Franchise Tax - Local | | 22.91 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 6.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 415.00 |
| CURRENT BILL - APRIL 2016 | | 3,469.07 |
| TOTAL AMOUNT DUE | | 3,452.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,800.00

Your monthly electricity consumption chart

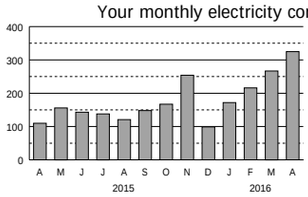


Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,469.07 | | |
| Less : VAT | 237.26 | | |
| Amount Net of VAT | 3,231.81 | | |
| Less: BIR 2306 | 100.15 | | |
| BIR 2307 | 61.54 | VATable Sales | 3,231.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,070.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.26 | VAT Amount | 237.26 |
| TOTAL AMOUNT DUE | 3,307.38 | TOTAL SALES | 3,469.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2750/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665843783260

KINTANAR,TEODORO

Premise Address : JONES AVENUE RD TO SWU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-023-6 | 6659010000-5 | 05/13/2016 | APRIL/2016 | 3,452.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66590100005*

BC21/11.0/2750/0/10/04-30-2016/67

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964077942332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672984

*96461100008*

Date : 04-30-2016

BC21/11.0/2760/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646110000-8

Collection Ref. Code : 1823-81-854-4

Customer Information----------

Name : KINTANAR,HIPOLITO C

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228867DS6 | Pole No | : | 0432891 |
| Serial No | : | 12192104 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16821 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16616 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 90 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.89 |
| Government Charges | | |
| Franchise Tax - Local | | 14.46 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 4.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 261.98 |
| CURRENT BILL - APRIL 2016 | | 2,190.22 |
| TOTAL AMOUNT DUE | | 2,190.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 512.00

Your monthly electricity consumption chart

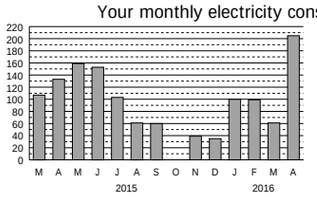


Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,190.22 | | |
| Less : VAT | 149.86 | | |
| Amount Net of VAT | 2,040.36 | | |
| Less: BIR 2306 | 63.25 | | |
| BIR 2307 | 38.85 | VATable Sales | 2,040.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,938.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.86 | VAT Amount | 149.86 |
| TOTAL AMOUNT DUE | 2,088.12 | TOTAL SALES | 2,190.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2760/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964077942332

KINTANAR,HIPOLITO C

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-81-854-4 | 9646110000-8 | 05/13/2016 | APRIL/2016 | 2,190.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96461100008*

BC21/11.0/2760/0/10/04-30-2016/67

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696978534654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671631

*69692100006*

Date : 04-30-2016

BC21/11.0/2770/0432905/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969210000-6

Collection Ref. Code : 1831-40-059-6

Customer Information----------

Name : PARADIANG,ALLAN C

Premise Address : ASENCION ST URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 68842GA3 | Pole No | : | 0432905 |
| Serial No | : | 94818235 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38010 |
| No of Days | : | 31 | Diff Rdg | : | 495 |
| Avg kWh/day | : | 15.97 | Registered | : | 495 |
| Conn Load | : | 1650 | Billed kWh | : | 495 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,573.31 |
| Transmission Charge | 0.3552/kWh | 175.82 |
| System Loss Charge | 0.8598/kWh | 425.60 |
| Sub-Total | | 3,174.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 866.55 |
| Supply Charge | 0.4118/kWh | 203.84 |
| Metering Charge | 0.6989/kWh | 345.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,421.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.87 |
| Government Charges | | |
| Franchise Tax - Local | | 34.87 |
| Value Added Tax | | |
| Generation | | 152.11 |
| Transmission | | 3.92 |
| System Loss | | 23.89 |
| Distribution | | 170.56 |
| Others | | 10.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.27 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.38 |
| Sub-Total | | 631.70 |
| CURRENT BILL - APRIL 2016 | | 5,280.65 |
| TOTAL AMOUNT DUE | | 5,280.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,774.00

Your monthly electricity consumption chart

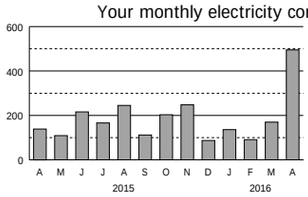


Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,280.65 | | |
| Less : VAT | 361.01 | | |
| Amount Net of VAT | 4,919.64 | | |
| Less: BIR 2306 | 152.38 | | |
| BIR 2307 | 93.68 | VATable Sales | 4,919.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,673.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 361.01 | VAT Amount | 361.01 |
| TOTAL AMOUNT DUE | 5,034.59 | TOTAL SALES | 5,280.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2770/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696978534654

PARADIANG,ALLAN C

Premise Address : ASENCION ST URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-40-059-6 | 6969210000-6 | 05/13/2016 | APRIL/2016 | 5,280.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69692100006*

BC21/11.0/2770/0/10/04-30-2016/67

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262540235077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671208

*26221100006*

Date : 04-30-2016

BC21/11.0/2790/0432905/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622110000-6

Collection Ref. Code : 1831-65-293-5

Customer Information----------

Name : TIERRA INTL CONST CORP M3

Premise Address : STO NINO RD SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 68844GA3 | Pole No | : | 0432905 |
| Serial No | : | 94818132 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82695 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82156 |
| No of Days | : | 31 | Diff Rdg | : | 539 |
| Avg kWh/day | : | 17.39 | Registered | : | 539 |
| Conn Load | : | 5240 | Billed kWh | : | 539 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,802.05 |
| Transmission Charge | 0.3552/kWh | 191.45 |
| System Loss Charge | 0.8598/kWh | 463.43 |
| Sub-Total | | 3,456.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 943.57 |
| Supply Charge | 0.4118/kWh | 221.96 |
| Metering Charge | 0.6989/kWh | 376.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,547.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 8,077.00 | 161.54 |
| Sub-Total | | 219.10 |
| Government Charges | | |
| Franchise Tax - Local | | 39.17 |
| Value Added Tax | | |
| Generation | | 165.65 |
| Transmission | | 4.27 |
| System Loss | | 26.02 |
| Distribution | | 185.67 |
| Others | | 30.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.15 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.84 |
| Sub-Total | | 708.57 |
| CURRENT BILL - APRIL 2016 | | 5,931.84 |
| TOTAL AMOUNT DUE | | 5,931.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 8,077.00

Your monthly electricity consumption chart

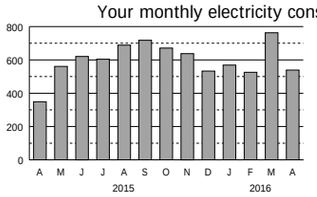


Avg Monthly Usage : 598.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,931.84 | | |
| Less : VAT | 412.60 | | |
| Amount Net of VAT | 5,519.24 | | |
| Less: BIR 2306 | 174.04 | | |
| BIR 2307 | 105.25 | VATable Sales | 5,519.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,239.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 412.60 | VAT Amount | 412.60 |
| TOTAL AMOUNT DUE | 5,652.55 | TOTAL SALES | 5,931.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2790/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262540235077

TIERRA INTL CONST CORP M3

Premise Address : STO NINO RD SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-65-293-5 | 2622110000-6 | 05/13/2016 | APRIL/2016 | 5,931.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26221100006*

BC21/11.0/2790/0/10/04-30-2016/67

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362394198740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36221100005*

1004671425

Date : 04-30-2016

BC21/11.0/2800/0432905/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622110000-5

Collection Ref. Code : 1831-65-299-4

Customer Information----------

Name : TIERRA INTL CONST CORP M4

Premise Address : STO NINO RD SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 68845GA3 | Pole No | : | 0432905 |
| Serial No | : | 94818131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40990 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 5240 | Billed kWh | : | 308 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 347.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 539.18 |
| Supply Charge | 0.4118/kWh | 126.83 |
| Metering Charge | 0.6989/kWh | 215.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 886.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,152.50 | 43.05 |
| Sub-Total | | 75.94 |
| Government Charges | | |
| Franchise Tax - Local | | 22.03 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 11.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.07 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.19 |
| Sub-Total | | 398.83 |
| CURRENT BILL - APRIL 2016 | | 3,336.43 |
| TOTAL AMOUNT DUE | | 2,989.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 500.00

Your monthly electricity consumption chart

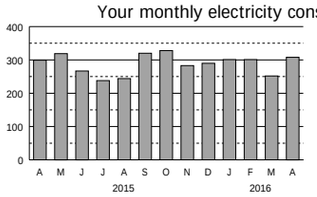


Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,336.43 | | |
| Less : VAT | 230.08 | | |
| Amount Net of VAT | 3,106.35 | | |
| Less: BIR 2306 | 97.08 | | |
| BIR 2307 | 59.19 | VATable Sales | 3,106.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,950.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.08 | VAT Amount | 230.08 |
| TOTAL AMOUNT DUE | 3,180.16 | TOTAL SALES | 3,336.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2800/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362394198740

TIERRA INTL CONST CORP M4

Premise Address : STO NINO RD SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-65-299-4 | 3622110000-5 | 05/13/2016 | APRIL/2016 | 2,989.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36221100005*

BC21/11.0/2800/0/10/04-30-2016/67

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204716907267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20451100000*

1004659262

Date : 04-30-2016

BC21/11.0/2820/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045110000-0

Collection Ref. Code : 1823-55-200-5

Customer Information----------

Name : CARREON,FAITH M2 E

Premise Address : 258-N JONES AVE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444182GS6 | Pole No | : | 0417564 |
| Serial No | : | 58892047 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42787 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42787 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 500 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 24.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 24.50 | 0.49 |
| Sub-Total | | 0.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.70 |
| CURRENT BILL - APRIL 2016 | | 6.19 |
| TOTAL AMOUNT DUE | | 30.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 26, 2015 - 324.00

Your monthly electricity consumption chart

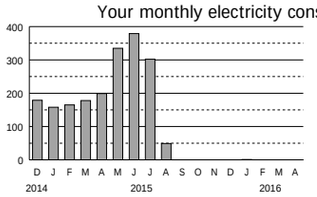


Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.19 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 5.53 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 5.80 | TOTAL SALES | 6.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2820/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204716907267

CARREON,FAITH M2 E

Premise Address : 258-N JONES AVE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-55-200-5 | 2045110000-0 | 05/13/2016 | APRIL/2016 | 30.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20451100000*

BC21/11.0/2820/0/10/04-30-2016/67

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275356365984
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*27590100007*

1004661167
Date : 04-30-2016
BC21/11.0/2830/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759010000-7
Collection Ref. Code : 1805-39-059-7

Customer Information----------
Name : GOCHOCO,GREGORIO A
Premise Address : 26-X-1 JONES AVENUE,C/O APT S

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380295GS6 | Pole No | : | 0417564 |
| Serial No | : | 2003132225 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12093 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12046 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 0 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 385.00 | 7.70 |
| Sub-Total | | - 168.66 |
| Government Charges | | |
| Franchise Tax - Local | | 2.04 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 45.91 |
| CURRENT BILL - APRIL 2016 | | 318.16 |
| TOTAL AMOUNT DUE | | 313.35 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 22, 2016 - 200.00

Your monthly electricity consumption chart

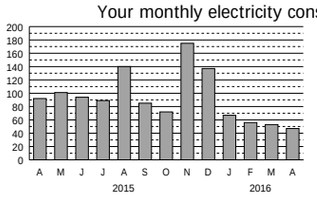


Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 318.16 | | |
| Less : VAT | 21.47 | | |
| Amount Net of VAT | 296.69 | | |
| Less: BIR 2306 | 9.15 | | |
| BIR 2307 | 5.49 | VATable Sales | 296.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 282.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.47 | VAT Amount | 21.47 |
| TOTAL AMOUNT DUE | 303.52 | TOTAL SALES | 318.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2830/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275356365984

GOCHOCO,GREGORIO A
Premise Address : 26-X-1 JONES AVENUE,C/O APT S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-059-7 | 2759010000-7 | 05/13/2016 | APRIL/2016 | 313.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*27590100007*

BC21/11.0/2830/0/10/04-30-2016/67

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175776363174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662135

*17590100008*

Date : 04-30-2016

BC21/11.0/2840/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759010000-8

Collection Ref. Code : 1805-39-056-2

Customer Information----------

Name : GOCHOCO,GENOVEVA

Premise Address : 258 O JONES AVE,C/O APT R

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530103 GS6 | Pole No | : | 0417564 |
| Serial No | : | 60277775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9545 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9426 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 0 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,287.00 | 45.74 |
| Sub-Total | | 58.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.75 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 8.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 158.20 |
| CURRENT BILL - APRIL 2016 | | 1,325.36 |
| TOTAL AMOUNT DUE | | 1,324.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,287.34

Your monthly electricity consumption chart

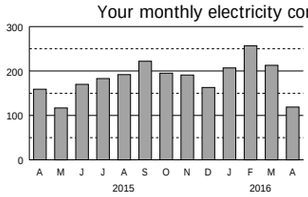


Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,325.36 | | |
| Less : VAT | 92.76 | | |
| Amount Net of VAT | 1,232.60 | | |
| Less: BIR 2306 | 39.12 | | |
| BIR 2307 | 23.52 | VATable Sales | 1,232.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,169.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.76 | VAT Amount | 92.76 |
| TOTAL AMOUNT DUE | 1,262.72 | TOTAL SALES | 1,325.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2840/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175776363174

GOCHOCO,GENOVEVA

Premise Address : 258 O JONES AVE,C/O APT R

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-056-2 | 1759010000-8 | 05/13/2016 | APRIL/2016 | 1,324.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17590100008*

BC21/11.0/2840/0/10/04-30-2016/67

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714447160361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664597

*71431100008*

Date : 04-30-2016

BC21/11.0/2880/0417571/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143110000-8

Collection Ref. Code : 1831-85-086-9

Customer Information----------

Name : TIERRA INTL CONST CORP M5

Premise Address : ASCENCION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 68846GS3 | Pole No | : | 0417571 |
| Serial No | : | 94818136 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82630 |
| No of Days | : | 31 | Diff Rdg | : | 351 |
| Avg kWh/day | : | 11.32 | Registered | : | 351 |
| Conn Load | : | 5240 | Billed kWh | : | 351 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,824.71 |
| Transmission Charge | 0.3552/kWh | 124.68 |
| System Loss Charge | 0.8598/kWh | 301.79 |
| Sub-Total | | 2,251.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 614.46 |
| Supply Charge | 0.4118/kWh | 144.54 |
| Metering Charge | 0.6989/kWh | 245.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,009.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.48 |
| Government Charges | | |
| Franchise Tax - Local | | 24.73 |
| Value Added Tax | | |
| Generation | | 107.88 |
| Transmission | | 2.78 |
| System Loss | | 16.93 |
| Distribution | | 121.12 |
| Others | | 7.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.79 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.52 |
| Sub-Total | | 448.12 |
| CURRENT BILL - APRIL 2016 | | 3,746.09 |
| TOTAL AMOUNT DUE | | 3,745.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,190.00

Your monthly electricity consumption chart

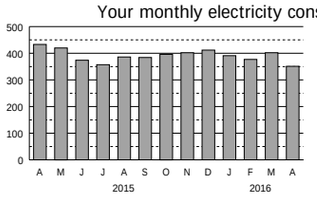


Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,746.09 | | |
| Less : VAT | 256.18 | | |
| Amount Net of VAT | 3,489.91 | | |
| Less: BIR 2306 | 108.13 | | |
| BIR 2307 | 66.45 | VATable Sales | 3,489.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,315.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.18 | VAT Amount | 256.18 |
| TOTAL AMOUNT DUE | 3,571.51 | TOTAL SALES | 3,746.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2880/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714447160361

TIERRA INTL CONST CORP M5

Premise Address : ASCENCION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-85-086-9 | 7143110000-8 | 05/13/2016 | APRIL/2016 | 3,745.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71431100008*

BC21/11.0/2880/0/10/04-30-2016/67

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636913648775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659235

*63671836573*

Date : 04-30-2016

BC21/11.0/2900/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367183657-3

Collection Ref. Code : 1853-47-224-7

Customer Information----------

Name : NOVENO,RINA MELAGROS BELARMINO

Premise Address : BLOCK 7 TIERRA SORIANO UYTENGSU ST,URGELLO,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550831 GS6 | Pole No | : | 0417564 |
| Serial No | : | 25886381 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6189 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5197 |
| No of Days | : | 31 | Diff Rdg | : | 992 |
| Avg kWh/day | : | 32.00 | Registered | : | 992 |
| Conn Load | : | 888 | Billed kWh | : | 992 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,157.01 |
| Transmission Charge | 0.3552/kWh | 352.36 |
| System Loss Charge | 0.8598/kWh | 852.92 |
| Sub-Total | | 6,362.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,736.60 |
| Supply Charge | 0.4118/kWh | 408.51 |
| Metering Charge | 0.6989/kWh | 693.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,843.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,218.50 | 164.37 |
| Sub-Total | | 270.31 |
| Government Charges | | |
| Franchise Tax - Local | | 71.07 |
| Value Added Tax | | |
| Generation | | 304.87 |
| Transmission | | 7.86 |
| System Loss | | 47.89 |
| Distribution | | 341.21 |
| Others | | 40.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 154.86 |
| Environmental Charge | 0.0025/kWh | 2.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 192.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 123.01 |
| Sub-Total | | 1,286.47 |
| CURRENT BILL - APRIL 2016 | | 10,762.49 |
| TOTAL AMOUNT DUE | | 10,761.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 8,219.00

Your monthly electricity consumption chart

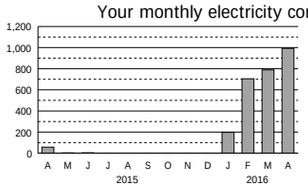


Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,762.49 | | |
| Less : VAT | 742.80 | | |
| Amount Net of VAT | 10,019.69 | | |
| Less: BIR 2306 | 313.41 | | |
| BIR 2307 | 190.94 | VATable Sales | 10,019.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,515.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 742.80 | VAT Amount | 742.80 |
| TOTAL AMOUNT DUE | 10,258.14 | TOTAL SALES | 10,762.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2900/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636913648775

NOVENO,RINA MELAGROS BELARMINO

Premise Address : BLOCK 7 TIERRA SORIANO UYTENGSU ST,URGELLO,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-47-224-7 | 6367183657-3 | 05/13/2016 | APRIL/2016 | 10,761.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63671836573*

BC21/11.0/2900/0/10/04-30-2016/67

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024145745963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669023

*02431100003*

Date : 04-30-2016

BC21/11.0/2910/0417571/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243110000-3

Collection Ref. Code : 1831-85-095-8

Customer Information----------

Name : TIERRA INTL CONST CORP M8

Premise Address : ASCENCION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 68849GS6 | Pole No | : | 0417571 |
| Serial No | : | 94818262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57792 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57656 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 5240 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,223.50 | 24.47 |
| Sub-Total | | 38.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.79 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 5.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 177.17 |
| CURRENT BILL - APRIL 2016 | | 1,482.54 |
| TOTAL AMOUNT DUE | | 1,482.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,223.59

Your monthly electricity consumption chart

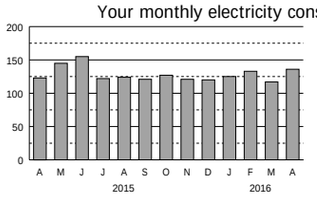


Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,482.54 | | |
| Less : VAT | 102.59 | | |
| Amount Net of VAT | 1,379.95 | | |
| Less: BIR 2306 | 43.26 | | |
| BIR 2307 | 26.30 | VATable Sales | 1,379.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,310.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.59 | VAT Amount | 102.59 |
| TOTAL AMOUNT DUE | 1,412.98 | TOTAL SALES | 1,482.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2910/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024145745963

TIERRA INTL CONST CORP M8

Premise Address : ASCENCION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-85-095-8 | 0243110000-3 | 05/13/2016 | APRIL/2016 | 1,482.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02431100003*

BC21/11.0/2910/0/10/04-30-2016/67

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227149361847

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669938

*22751100003*

Date : 04-30-2016

BC21/11.0/2920/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275110000-3

Collection Ref. Code : 1845-58-257-8

Customer Information----------

Name : MANALOTO,REGIDOR T

Premise Address : 50-D UYTENGSU ST,OSMENA BLVD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546575 GS6 | Pole No | : | 0417564 |
| Serial No | : | 74721913 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16775 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16141 |
| No of Days | : | 31 | Diff Rdg | : | 634 |
| Avg kWh/day | : | 20.45 | Registered | : | 634 |
| Conn Load | : | 472 | Billed kWh | : | 634 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,295.91 |
| Transmission Charge | 0.3552/kWh | 225.20 |
| System Loss Charge | 0.8598/kWh | 545.11 |
| Sub-Total | | 4,066.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,109.88 |
| Supply Charge | 0.4118/kWh | 261.08 |
| Metering Charge | 0.6989/kWh | 443.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,819.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.71 |
| Government Charges | | |
| Franchise Tax - Local | | 44.65 |
| Value Added Tax | | |
| Generation | | 194.84 |
| Transmission | | 5.02 |
| System Loss | | 30.61 |
| Distribution | | 218.29 |
| Others | | 13.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.97 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.62 |
| Sub-Total | | 808.94 |
| CURRENT BILL - APRIL 2016 | | 6,761.93 |
| TOTAL AMOUNT DUE | | 6,759.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,640.00

Your monthly electricity consumption chart

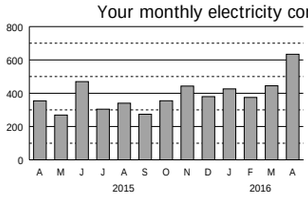


Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,761.93 | | |
| Less : VAT | 462.24 | | |
| Amount Net of VAT | 6,299.69 | | |
| Less: BIR 2306 | 195.08 | | |
| BIR 2307 | 119.95 | VATable Sales | 6,299.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,984.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 462.24 | VAT Amount | 462.24 |
| TOTAL AMOUNT DUE | 6,446.90 | TOTAL SALES | 6,761.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2920/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227149361847

MANALOTO,REGIDOR T

Premise Address : 50-D UYTENGSU ST,OSMENA BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-58-257-8 | 2275110000-3 | 05/13/2016 | APRIL/2016 | 6,759.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22751100003*

BC21/11.0/2920/0/10/04-30-2016/67

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675720298678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660954

*67590100003*

Date : 04-30-2016

BC21/11.0/2940/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759010000-3

Collection Ref. Code : 1805-39-077-5

Customer Information----------

Name : PERALTA,BERNARDO

Premise Address : NR 258 X JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107997SS6 | Pole No | : | 0417585 |
| Serial No | : | 76739566 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47356 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46825 |
| No of Days | : | 31 | Diff Rdg | : | 531 |
| Avg kWh/day | : | 17.13 | Registered | : | 531 |
| Conn Load | : | 0 | Billed kWh | : | 531 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,760.46 |
| Transmission Charge | 0.3552/kWh | 188.61 |
| System Loss Charge | 0.8598/kWh | 456.55 |
| Sub-Total | | 3,405.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 929.57 |
| Supply Charge | 0.4118/kWh | 218.67 |
| Metering Charge | 0.6989/kWh | 371.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,524.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,221.00 | 104.42 |
| Sub-Total | | 161.13 |
| Government Charges | | |
| Franchise Tax - Local | | 38.18 |
| Value Added Tax | | |
| Generation | | 163.19 |
| Transmission | | 4.21 |
| System Loss | | 25.63 |
| Distribution | | 182.92 |
| Others | | 23.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.89 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.84 |
| Sub-Total | | 691.02 |
| CURRENT BILL - APRIL 2016 | | 5,782.13 |
| TOTAL AMOUNT DUE | | 5,782.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 5,220.91

Your monthly electricity consumption chart

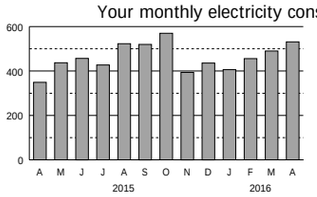


Avg Monthly Usage : 461.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,782.13 | | |
| Less : VAT | 399.87 | | |
| Amount Net of VAT | 5,382.26 | | |
| Less: BIR 2306 | 168.70 | | |
| BIR 2307 | 102.59 | VATable Sales | 5,382.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,110.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 399.87 | VAT Amount | 399.87 |
| TOTAL AMOUNT DUE | 5,510.84 | TOTAL SALES | 5,782.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2940/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675720298678

PERALTA,BERNARDO

Premise Address : NR 258 X JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-077-5 | 6759010000-3 | 05/13/2016 | APRIL/2016 | 5,782.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67590100003*

BC21/11.0/2940/0/10/04-30-2016/67

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775039980735

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661811

*77590100002*

Date : 04-30-2016

BC21/11.0/2950/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759010000-2

Collection Ref. Code : 1805-39-080-5

Customer Information----------

Name : PERALTA,BERNARDO

Premise Address : NR 258 X JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118631DS6 | Pole No | : | 0417585 |
| Serial No | : | 28577257 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86133 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85476 |
| No of Days | : | 31 | Diff Rdg | : | 657 |
| Avg kWh/day | : | 21.19 | Registered | : | 657 |
| Conn Load | : | 0 | Billed kWh | : | 657 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,415.48 |
| Transmission Charge | 0.3552/kWh | 233.37 |
| System Loss Charge | 0.8598/kWh | 564.89 |
| Sub-Total | | 4,213.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,150.14 |
| Supply Charge | 0.4118/kWh | 270.55 |
| Metering Charge | 0.6989/kWh | 459.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,884.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,081.50 | 121.63 |
| Sub-Total | | 191.79 |
| Government Charges | | |
| Franchise Tax - Local | | 47.18 |
| Value Added Tax | | |
| Generation | | 201.91 |
| Transmission | | 5.20 |
| System Loss | | 31.71 |
| Distribution | | 226.18 |
| Others | | 28.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.56 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.47 |
| Sub-Total | | 853.86 |
| CURRENT BILL - APRIL 2016 | | 7,144.26 |
| TOTAL AMOUNT DUE | | 7,144.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 6,081.68

Your monthly electricity consumption chart

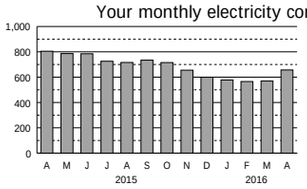


Avg Monthly Usage : 684.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,144.26 | | |
| Less : VAT | 493.68 | | |
| Amount Net of VAT | 6,650.58 | | |
| Less: BIR 2306 | 208.29 | | |
| BIR 2307 | 126.75 | VATable Sales | 6,650.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,315.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 493.68 | VAT Amount | 493.68 |
| TOTAL AMOUNT DUE | 6,809.22 | TOTAL SALES | 7,144.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2950/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775039980735

PERALTA,BERNARDO

Premise Address : NR 258 X JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-080-5 | 7759010000-2 | 05/13/2016 | APRIL/2016 | 7,144.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77590100002*

BC21/11.0/2950/0/10/04-30-2016/67

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475637647979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661080

*47590100005*

Date : 04-30-2016

BC21/11.0/2960/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759010000-5

Collection Ref. Code : 1805-39-068-6

Customer Information----------

Name : PERALTA,SILVINO

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 111325SS6 | Pole No | : | 0417585 |
| Serial No | : | 76785638 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44205 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43927 |
| No of Days | : | 31 | Diff Rdg | : | 278 |
| Avg kWh/day | : | 8.97 | Registered | : | 278 |
| Conn Load | : | 0 | Billed kWh | : | 278 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,445.21 |
| Transmission Charge | 0.3552/kWh | 98.75 |
| System Loss Charge | 0.8598/kWh | 239.02 |
| Sub-Total | | 1,782.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 486.67 |
| Supply Charge | 0.4118/kWh | 114.48 |
| Metering Charge | 0.6989/kWh | 194.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 800.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,952.50 | 59.05 |
| Sub-Total | | 88.74 |
| Government Charges | | |
| Franchise Tax - Local | | 20.04 |
| Value Added Tax | | |
| Generation | | 85.43 |
| Transmission | | 2.20 |
| System Loss | | 13.42 |
| Distribution | | 96.05 |
| Others | | 13.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.39 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.47 |
| Sub-Total | | 362.63 |
| CURRENT BILL - APRIL 2016 | | 3,034.79 |
| TOTAL AMOUNT DUE | | 3,034.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,953.00

Your monthly electricity consumption chart

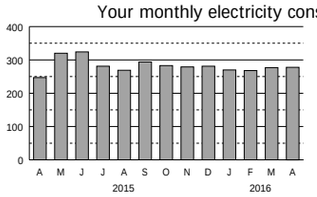


Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,034.79 | | |
| Less : VAT | 210.15 | | |
| Amount Net of VAT | 2,824.64 | | |
| Less: BIR 2306 | 88.66 | | |
| BIR 2307 | 53.84 | VATable Sales | 2,824.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,682.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.15 | VAT Amount | 210.15 |
| TOTAL AMOUNT DUE | 2,892.29 | TOTAL SALES | 3,034.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2960/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475637647979

PERALTA,SILVINO

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-068-6 | 4759010000-5 | 05/13/2016 | APRIL/2016 | 3,034.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47590100005*

BC21/11.0/2960/0/10/04-30-2016/67

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493801590726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670521

*49351100000*

Date : 04-30-2016

BC21/11.0/2980/0417592/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935110000-0

Collection Ref. Code : 1823-54-974-8

Customer Information----------

Name : MUNOZ,CONSTANCIA L

Premise Address : JONES AVE EXT #641

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228895DS6 | Pole No | : | 0417592 |
| Serial No | : | 10239569 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27879 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27681 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 875 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,436.50 | 28.73 |
| Sub-Total | | 49.88 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 7.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 256.76 |
| CURRENT BILL - APRIL 2016 | | 2,148.07 |
| TOTAL AMOUNT DUE | | 2,147.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,437.00

Your monthly electricity consumption chart

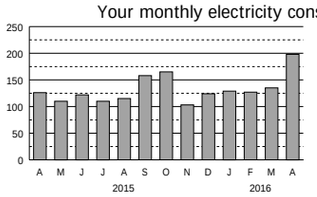


Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,148.07 | | |
| Less : VAT | 148.25 | | |
| Amount Net of VAT | 1,999.82 | | |
| Less: BIR 2306 | 62.56 | | |
| BIR 2307 | 38.11 | VATable Sales | 1,999.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,899.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.25 | VAT Amount | 148.25 |
| TOTAL AMOUNT DUE | 2,047.40 | TOTAL SALES | 2,148.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2980/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493801590726

MUNOZ,CONSTANCIA L

Premise Address : JONES AVE EXT #641

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-974-8 | 4935110000-0 | 05/13/2016 | APRIL/2016 | 2,147.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49351100000*

BC21/11.0/2980/0/10/04-30-2016/67

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385529815762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665397

*38590100004*

Date : 04-30-2016

BC21/11.0/2990/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859010000-4

Collection Ref. Code : 1805-39-122-4

Customer Information----------

Name : MORATA,JOSEFINA -M1

Premise Address : JONES AVENUE,RD TO S W U

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118730DS6 | Pole No | : | 0417585 |
| Serial No | : | 28010458 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43077 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42876 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 0 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 4.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 256.89 |
| CURRENT BILL - APRIL 2016 | | 2,147.62 |
| TOTAL AMOUNT DUE | | 2,147.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,077.00

Your monthly electricity consumption chart

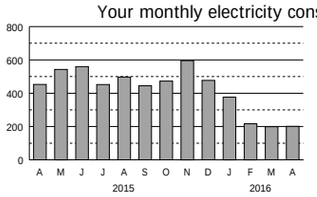


Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.62 | | |
| Less : VAT | 146.96 | | |
| Amount Net of VAT | 2,000.66 | | |
| Less: BIR 2306 | 62.02 | | |
| BIR 2307 | 38.10 | VATable Sales | 2,000.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.96 | VAT Amount | 146.96 |
| TOTAL AMOUNT DUE | 2,047.50 | TOTAL SALES | 2,147.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2990/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385529815762

MORATA,JOSEFINA -M1

Premise Address : JONES AVENUE,RD TO S W U

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-122-4 | 3859010000-4 | 05/13/2016 | APRIL/2016 | 2,147.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38590100004*

BC21/11.0/2990/0/10/04-30-2016/67

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565551285910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672932

*56541100006*

Date : 04-30-2016

BC21/11.0/3030/0417592/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654110000-6

Collection Ref. Code : 1833-20-983-4

Customer Information----------

Name : DANO,VICENTE V

Premise Address : 258-R UYTENGSU ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228904DS6 | Pole No | : | 0417592 |
| Serial No | : | 11810658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52797 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52486 |
| No of Days | : | 31 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.03 | Registered | : | 311 |
| Conn Load | : | 150 | Billed kWh | : | 311 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 544.44 |
| Supply Charge | 0.4118/kWh | 128.07 |
| Metering Charge | 0.6989/kWh | 217.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 894.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,350.50 | 67.01 |
| Sub-Total | | 100.22 |
| Government Charges | | |
| Franchise Tax - Local | | 22.42 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 14.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.55 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.56 |
| Sub-Total | | 405.73 |
| CURRENT BILL - APRIL 2016 | | 3,395.45 |
| TOTAL AMOUNT DUE | | 3,394.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 3,351.00

Your monthly electricity consumption chart

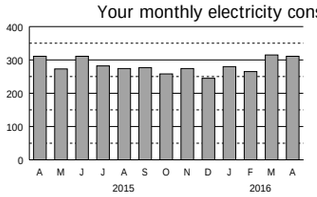


Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,395.45 | | |
| Less : VAT | 235.15 | | |
| Amount Net of VAT | 3,160.30 | | |
| Less: BIR 2306 | 99.21 | | |
| BIR 2307 | 60.24 | VATable Sales | 3,160.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,000.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.15 | VAT Amount | 235.15 |
| TOTAL AMOUNT DUE | 3,236.00 | TOTAL SALES | 3,395.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3030/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565551285910

DANO,VICENTE V

Premise Address : 258-R UYTENGSU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-20-983-4 | 5654110000-6 | 05/13/2016 | APRIL/2016 | 3,394.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56541100006*

BC21/11.0/3030/0/10/04-30-2016/67

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598399049649
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672030

*59879159651*

Date : 04-30-2016

BC21/11.0/3035/0417592/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987915965-1

Collection Ref. Code : 1863-38-074-4

Customer Information----------

Name : DANO,EMERITA VARQUEZ

Premise Address : 258 R JONES AVE,UYTENGSO,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381638GS6 | Pole No | : | 0417592 |
| Serial No | : | 2003140263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20249 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20123 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 556 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.25 |
| CURRENT BILL - APRIL 2016 | | 1,348.34 |
| TOTAL AMOUNT DUE | | 1,347.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,069.00

Your monthly electricity consumption chart

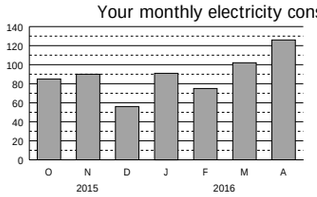


Avg Monthly Usage : 89.29kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.34 | | |
| Less : VAT | 92.33 | | |
| Amount Net of VAT | 1,256.01 | | |
| Less: BIR 2306 | 38.98 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,256.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.33 | VAT Amount | 92.33 |
| TOTAL AMOUNT DUE | 1,285.44 | TOTAL SALES | 1,348.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3035/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598399049649

DANO,EMERITA VARQUEZ
Premise Address : 258 R JONES AVE,UYTENGSO,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-38-074-4 | 5987915965-1 | 05/13/2016 | APRIL/2016 | 1,347.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59879159651*

BC21/11.0/3035/0/10/04-30-2016/67

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975652052341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661701

*97590100000*

Date : 04-30-2016

BC21/11.0/3040/0417592/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759010000-0

Collection Ref. Code : 1805-39-098-8

Customer Information----------

Name : CUTIN,FRANCISCO D

Premise Address : 258 R JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228902DS6 | Pole No | : | 0417592 |
| Serial No | : | 14093908 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40351 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40223 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 0 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| TOTAL AMOUNT DUE | | 1,369.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 586.84

Your monthly electricity consumption chart

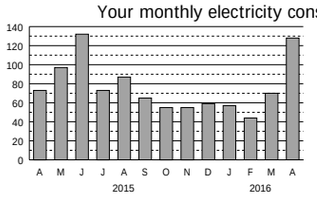


Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3040/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975652052341

CUTIN,FRANCISCO D

Premise Address : 258 R JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-098-8 | 9759010000-0 | 05/13/2016 | APRIL/2016 | 1,369.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97590100000*

BC21/11.0/3040/0/10/04-30-2016/67

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509723932309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*50961100000*

1004662083

Date : 04-30-2016

BC21/11.0/3050/0417592/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096110000-0

Collection Ref. Code : 1833-68-464-8

Customer Information----------

Name : VARQUEZ,PEDRO C

Premise Address : STO NINO RD-UYTENGSU ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228901DS6 | Pole No | : | 0417592 |
| Serial No | : | 10699643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12541 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12493 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 480 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Sub-Total | | - 180.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 45.84 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 315.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 710.16

Your monthly electricity consumption chart

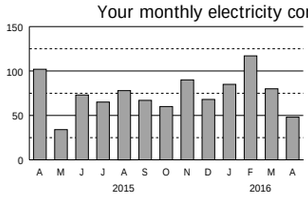


Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 295.01 | | |
| Less: BIR 2306 | 8.92 | | |
| BIR 2307 | 5.44 | VATable Sales | 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES | 315.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3050/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509723932309

VARQUEZ,PEDRO C

Premise Address : STO NINO RD-UYTENGSU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-68-464-8 | 5096110000-0 | 05/13/2016 | APRIL/2016 | 315.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50961100000*

BC21/11.0/3050/0/10/04-30-2016/67

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677887829585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662292

*67711100007*

Date : 04-30-2016

BC21/11.0/3060/0417592/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771110000-7

Collection Ref. Code : 1821-34-641-6

Customer Information----------

Name : DANO,EMERITA

Premise Address : 258 R JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 112121SS6 | Pole No | : | 0417592 |
| Serial No | : | 77783654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7393 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7333 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 150 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Sub-Total | | - 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.00 |
| CURRENT BILL - APRIL 2016 | | 455.05 |
| TOTAL AMOUNT DUE | | 454.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 400.00

Your monthly electricity consumption chart

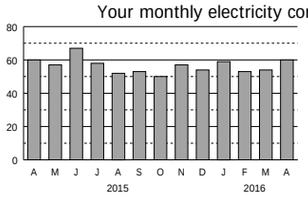


Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.05 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 424.59 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 434.21 | TOTAL SALES | 455.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3060/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677887829585

DANO,EMERITA

Premise Address : 258 R JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-34-641-6 | 6771110000-7 | 05/13/2016 | APRIL/2016 | 454.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67711100007*

BC21/11.0/3060/0/10/04-30-2016/67

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585498878570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666272

*58590100002*

Date : 04-30-2016

BC21/11.0/3100/0417620/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859010000-2

Collection Ref. Code : 1805-39-128-3

Customer Information----------

Name : FORTICH,MELECIA

Premise Address : JONES AVE INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 109286DS6 | Pole No | : | 0417620 |
| Serial No | : | 17299618 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18406 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 0 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.76 |
| Government Charges | | |
| Franchise Tax - Local | | 13.05 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 3.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 236.50 |
| CURRENT BILL - APRIL 2016 | | 1,977.11 |
| TOTAL AMOUNT DUE | | 1,976.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,776.00

Your monthly electricity consumption chart

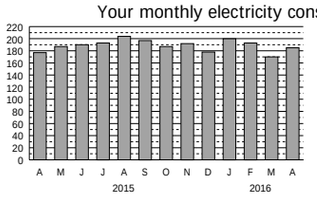


Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,977.11 | | |
| Less : VAT | 135.32 | | |
| Amount Net of VAT | 1,841.79 | | |
| Less: BIR 2306 | 57.12 | | |
| BIR 2307 | 35.07 | VATable Sales | 1,841.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,749.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.32 | VAT Amount | 135.32 |
| TOTAL AMOUNT DUE | 1,884.92 | TOTAL SALES | 1,977.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3100/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585498878570

FORTICH,MELECIA

Premise Address : JONES AVE INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-128-3 | 5859010000-2 | 05/13/2016 | APRIL/2016 | 1,976.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58590100002*

BC21/11.0/3100/0/10/04-30-2016/67

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226425416031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669607

*22651100004*

Date : 04-30-2016

BC21/11.0/3110/0417620/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265110000-4

Collection Ref. Code : 1833-34-167-8

Customer Information----------

Name : FORTICH,DEMETRIO T

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 109698DS6 | Pole No | : | 0417620 |
| Serial No | : | 20010409 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10525 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10477 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 2720 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Sub-Total | | - 180.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 45.84 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 315.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 264.00

Your monthly electricity consumption chart

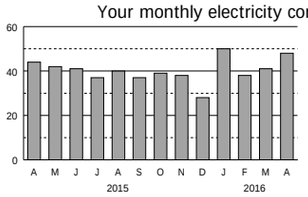


Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 295.01 | | |
| Less: BIR 2306 | 8.92 | | |
| BIR 2307 | 5.44 | VATable Sales | 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES | 315.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3110/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226425416031

FORTICH,DEMETRIO T

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-34-167-8 | 2265110000-4 | 05/13/2016 | APRIL/2016 | 315.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22651100004*

BC21/11.0/3110/0/10/04-30-2016/67

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685117771966

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666235

*68590100001*

Date : 04-30-2016

BC21/11.0/3120/0417620/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859010000-1

Collection Ref. Code : 1805-39-131-3

Customer Information----------

Name : NACORDA,LETICIA M

Premise Address : NXT 258 U JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354174SS6 | Pole No | : | 0417620 |
| Serial No | : | 60557370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21025 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20750 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 0 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,581.00 | 31.62 |
| Sub-Total | | 60.99 |
| Government Charges | | |
| Franchise Tax - Local | | 19.62 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 9.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 355.28 |
| CURRENT BILL - APRIL 2016 | | 2,971.89 |
| TOTAL AMOUNT DUE | | 2,970.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,582.00

Your monthly electricity consumption chart

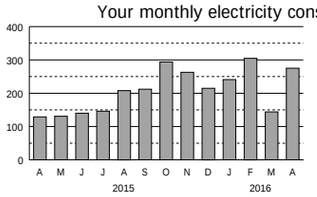


Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,971.89 | | |
| Less : VAT | 204.64 | | |
| Amount Net of VAT | 2,767.25 | | |
| Less: BIR 2306 | 86.35 | | |
| BIR 2307 | 52.72 | VATable Sales | 2,767.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,628.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.64 | VAT Amount | 204.64 |
| TOTAL AMOUNT DUE | 2,832.82 | TOTAL SALES | 2,971.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3120/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685117771966

NACORDA,LETICIA M

Premise Address : NXT 258 U JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-131-3 | 6859010000-1 | 05/13/2016 | APRIL/2016 | 2,970.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68590100001*

BC21/11.0/3120/0/10/04-30-2016/67

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037830728433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659370

*03751100003*

Date : 04-30-2016

BC21/11.0/3130/0417620/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375110000-3

Collection Ref. Code : 1845-60-353-2

Customer Information----------

Name : GUANTERO,GRACE M

Premise Address : 258 V / JONES AVENUE,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478299GS6 | Pole No | : | 0417620 |
| Serial No | : | 57224807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13425 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13160 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 425 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,361.50 | 47.23 |
| Sub-Total | | 75.53 |
| Government Charges | | |
| Franchise Tax - Local | | 19.04 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 344.57 |
| CURRENT BILL - APRIL 2016 | | 2,882.96 |
| TOTAL AMOUNT DUE | | 2,882.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,362.00

Your monthly electricity consumption chart

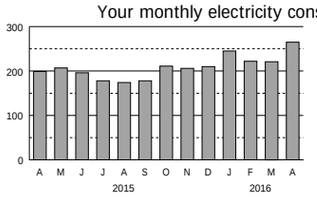


Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,882.96 | | |
| Less : VAT | 199.28 | | |
| Amount Net of VAT | 2,683.68 | | |
| Less: BIR 2306 | 84.06 | | |
| BIR 2307 | 51.15 | VATable Sales | 2,683.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,548.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.28 | VAT Amount | 199.28 |
| TOTAL AMOUNT DUE | 2,747.75 | TOTAL SALES | 2,882.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3130/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037830728433

GUANTERO,GRACE M

Premise Address : 258 V / JONES AVENUE,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-60-353-2 | 0375110000-3 | 05/13/2016 | APRIL/2016 | 2,882.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03751100003*

BC21/11.0/3130/0/10/04-30-2016/67

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785482582213
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*78590100000*

1004666520
Date : 04-30-2016
BC21/11.0/3140/0417620/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859010000-0
Collection Ref. Code : 1805-39-134-8

Customer Information----------
Name : LEON,DANIEL DE
Premise Address : #258-V JONES AVE,HANGOVER ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096397 | Pole No | : | 0417620 |
| Serial No | : | 40046964 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1881 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 0 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.96 |
| Government Charges | | |
| Franchise Tax - Local | | 15.17 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 4.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 274.75 |
| CURRENT BILL - APRIL 2016 | | 2,296.82 |
| TOTAL AMOUNT DUE | | 2,296.46 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 1,879.00

Your monthly electricity consumption chart

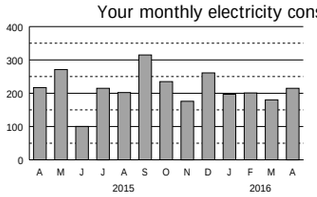


Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,296.82 | | |
| Less : VAT | 157.15 | | |
| Amount Net of VAT | 2,139.67 | | |
| Less: BIR 2306 | 66.33 | | |
| BIR 2307 | 40.74 | VATable Sales | 2,139.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,032.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.15 | VAT Amount | 157.15 |
| TOTAL AMOUNT DUE | 2,189.75 | TOTAL SALES | 2,296.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3140/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785482582213

LEON,DANIEL DE
Premise Address : #258-V JONES AVE,HANGOVER ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-134-8 | 7859010000-0 | 05/13/2016 | APRIL/2016 | 2,296.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*78590100000*

BC21/11.0/3140/0/10/04-30-2016/67

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924763954064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669672

*92492100000*

Date : 04-30-2016

BC21/11.0/3170/0417620/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249210000-0

Collection Ref. Code : 1821-25-203-9

Customer Information----------

Name : PAHILAN,RENATO

Premise Address : 258 JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 119664DS6 | Pole No | : | 0417620 |
| Serial No | : | 24155470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13212 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12972 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 250 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,848.50 | 36.97 |
| Sub-Total | | 62.60 |
| Government Charges | | |
| Franchise Tax - Local | | 17.20 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 9.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 311.34 |
| CURRENT BILL - APRIL 2016 | | 2,604.91 |
| TOTAL AMOUNT DUE | | 2,602.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,851.00

Your monthly electricity consumption chart

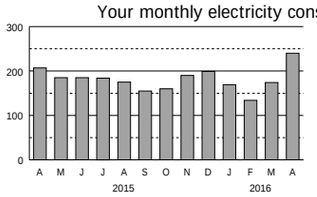


Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,604.91 | | |
| Less : VAT | 179.81 | | |
| Amount Net of VAT | 2,425.10 | | |
| Less: BIR 2306 | 75.87 | | |
| BIR 2307 | 46.22 | VATable Sales | 2,425.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,303.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.81 | VAT Amount | 179.81 |
| TOTAL AMOUNT DUE | 2,482.82 | TOTAL SALES | 2,604.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3170/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924763954064

PAHILAN,RENATO

Premise Address : 258 JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-25-203-9 | 9249210000-0 | 05/13/2016 | APRIL/2016 | 2,602.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92492100000*

BC21/11.0/3170/0/10/04-30-2016/67

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516567133271

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664990

*51633012557*

Date : 04-30-2016

BC21/11.0/3195/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163301255-7

Collection Ref. Code : 1851-85-653-6

Customer Information----------

Name : STARKENBURG,DOLLY VERAQUE

Premise Address : 252 UYTENGSO ROAD SAMBAG I,URGELLO

TIN : 190-252-437-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017064 | Pole No | : | 0432891 |
| Serial No | : | 144153668 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21545 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20333 |
| No of Days | : | 31 | Diff Rdg | : | 1212 |
| Avg kWh/day | : | 39.10 | Registered | : | 1212 |
| Conn Load | : | 472 | Billed kWh | : | 1212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,300.70 |
| Transmission Charge | 0.3552/kWh | 430.50 |
| System Loss Charge | 0.8598/kWh | 1,042.08 |
| Sub-Total | | 7,773.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,121.73 |
| Supply Charge | 0.4118/kWh | 499.10 |
| Metering Charge | 0.6989/kWh | 847.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,472.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 129.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 24,158.00 | 483.16 |
| Sub-Total | | 612.59 |
| Government Charges | | |
| Franchise Tax - Local | | 88.94 |
| Value Added Tax | | |
| Generation | | 372.47 |
| Transmission | | 9.60 |
| System Loss | | 58.51 |
| Distribution | | 416.75 |
| Others | | 84.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 189.20 |
| Environmental Charge | 0.0025/kWh | 3.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 234.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 150.29 |
| Sub-Total | | 1,607.86 |
| CURRENT BILL - APRIL 2016 | | 13,466.63 |
| TOTAL AMOUNT DUE | | 13,465.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,790.00

Your monthly electricity consumption chart

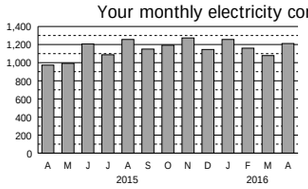


Avg Monthly Usage : 1,153.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,466.63 | | |
| Less : VAT | 941.51 | | |
| Amount Net of VAT | 12,525.12 | | |
| Less: BIR 2306 | 397.07 | | |
| BIR 2307 | 238.95 | VATable Sales | 12,525.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,889.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 941.51 | VAT Amount | 941.51 |
| TOTAL AMOUNT DUE | 12,830.61 | TOTAL SALES | 13,466.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3195/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516567133271

STARKENBURG,DOLLY VERAQUE

Premise Address : 252 UYTENGSO ROAD SAMBAG I,URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-85-653-6 | 5163301255-7 | 05/13/2016 | APRIL/2016 | 13,465.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51633012557*

BC21/11.0/3195/0/10/04-30-2016/67

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765486412462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672767

*76590100004*

Date : 04-30-2016

BC21/11.0/3200/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659010000-4

Collection Ref. Code : 1805-39-029-5

Customer Information----------

Name : CASTRO,REECE

Premise Address : 256 A URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 227865DS6 | Pole No | : | 0432891 |
| Serial No | : | 13294577 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 94845 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 94123 |
| No of Days | : | 31 | Diff Rdg | : | 722 |
| Avg kWh/day | : | 23.29 | Registered | : | 722 |
| Conn Load | : | 0 | Billed kWh | : | 722 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,753.39 |
| Transmission Charge | 0.3552/kWh | 256.45 |
| System Loss Charge | 0.8598/kWh | 620.78 |
| Sub-Total | | 4,630.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,263.93 |
| Supply Charge | 0.4118/kWh | 297.32 |
| Metering Charge | 0.6989/kWh | 504.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,070.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,694.50 | 133.89 |
| Sub-Total | | 211.00 |
| Government Charges | | |
| Franchise Tax - Local | | 51.84 |
| Value Added Tax | | |
| Generation | | 221.89 |
| Transmission | | 5.72 |
| System Loss | | 34.84 |
| Distribution | | 248.50 |
| Others | | 31.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.71 |
| Environmental Charge | 0.0025/kWh | 1.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 139.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.53 |
| Sub-Total | | 938.30 |
| CURRENT BILL - APRIL 2016 | | 7,850.78 |
| TOTAL AMOUNT DUE | | 7,849.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 6,696.00

Your monthly electricity consumption chart

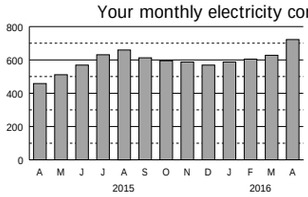


Avg Monthly Usage : 595.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,850.78 | | |
| Less : VAT | 542.49 | | |
| Amount Net of VAT | 7,308.29 | | |
| Less: BIR 2306 | 228.87 | | |
| BIR 2307 | 139.29 | VATable Sales | 7,308.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,940.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 542.49 | VAT Amount | 542.49 |
| TOTAL AMOUNT DUE | 7,482.62 | TOTAL SALES | 7,850.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3200/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765486412462

CASTRO,REECE

Premise Address : 256 A URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-029-5 | 7659010000-4 | 05/13/2016 | APRIL/2016 | 7,849.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76590100004*

BC21/11.0/3200/0/10/04-30-2016/67

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224620914518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*22431100001*

1004668095

Date : 04-30-2016

BC21/11.0/3220/0417515/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243110000-1

Collection Ref. Code : 1831-85-101-6

Customer Information----------

Name : TIERRA INTL CONST CORP M-9

Premise Address : ASCENCION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343757GS6 | Pole No | : | 0417515 |
| Serial No | : | 48243684 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35201 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35189 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 5240 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Surcharge | 0.02 of 8.50 | 0.17 |
| Sub-Total | | - 111.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.40 |
| CURRENT BILL - APRIL 2016 | | 11.57 |
| TOTAL AMOUNT DUE | | 4.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 15.00

Your monthly electricity consumption chart

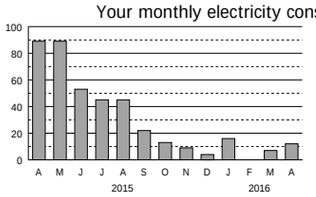


Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.57 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 10.94 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 11.15 | TOTAL SALES | 11.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3220/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224620914518

TIERRA INTL CONST CORP M-9

Premise Address : ASCENCION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-85-101-6 | 2243110000-1 | 05/13/2016 | APRIL/2016 | 4.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22431100001*

BC21/11.0/3220/0/10/04-30-2016/67

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124072780262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669543

*12431100002*

Date : 04-30-2016

BC21/11.0/3230/0417515/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243110000-2

Collection Ref. Code : 1831-85-098-2

Customer Information----------

Name : BULLECER,VICENTE JR. N

Premise Address : UNIT 10 TIERRA SORIANO TOWNHOUSE,ASCENCION ST., SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052526 | Pole No | : | 0417515 |
| Serial No | : | 121446605 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 3200 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,114.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 3,108.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 21, 2013 - 6.00

Your monthly electricity consumption chart

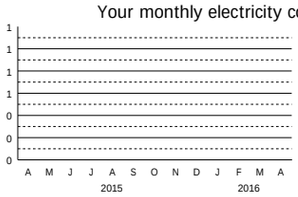


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3230/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124072780262

BULLECER,VICENTE JR. N

Premise Address : UNIT 10 TIERRA SORIANO TOWNHOUSE,ASCENCION ST., SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-85-098-2 | 1243110000-2 | 05/13/2016 | APRIL/2016 | - 3,108.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12431100002*

BC21/11.0/3230/0/10/04-30-2016/67

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324842792277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32431100000*

1004668604

Date : 04-30-2016

BC21/11.0/3240/0417515/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243110000-0

Collection Ref. Code : 1831-85-107-5

Customer Information----------

Name : TIERRA INTL CONST CORP M11

Premise Address : ASCENCION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116296 | Pole No | : | 0417515 |
| Serial No | : | 40051873 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2988 |
| No of Days | : | 31 | Diff Rdg | : | 575 |
| Avg kWh/day | : | 18.55 | Registered | : | 575 |
| Conn Load | : | 5240 | Billed kWh | : | 575 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,989.20 |
| Transmission Charge | 0.3552/kWh | 204.24 |
| System Loss Charge | 0.8598/kWh | 494.39 |
| Sub-Total | | 3,687.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,006.60 |
| Supply Charge | 0.4118/kWh | 236.79 |
| Metering Charge | 0.6989/kWh | 401.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,650.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,105.00 | 102.10 |
| Sub-Total | | 163.50 |
| Government Charges | | |
| Franchise Tax - Local | | 41.26 |
| Value Added Tax | | |
| Generation | | 176.70 |
| Transmission | | 4.55 |
| System Loss | | 27.75 |
| Distribution | | 198.03 |
| Others | | 24.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.76 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.30 |
| Sub-Total | | 746.80 |
| CURRENT BILL - APRIL 2016 | | 6,248.39 |
| TOTAL AMOUNT DUE | | 6,248.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,105.00

Your monthly electricity consumption chart

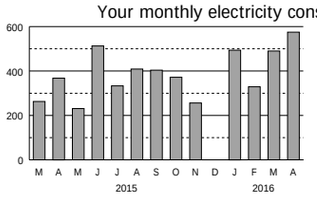


Avg Monthly Usage : 387.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,248.39 | | |
| Less : VAT | 431.60 | | |
| Amount Net of VAT | 5,816.79 | | |
| Less: BIR 2306 | 182.09 | | |
| BIR 2307 | 110.86 | VATable Sales | 5,816.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,523.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 431.60 | VAT Amount | 431.60 |
| TOTAL AMOUNT DUE | 5,955.44 | TOTAL SALES | 6,248.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3240/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324842792277

TIERRA INTL CONST CORP M11

Premise Address : ASCENCION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-85-107-5 | 3243110000-0 | 05/13/2016 | APRIL/2016 | 6,248.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32431100000*

BC21/11.0/3240/0/10/04-30-2016/67

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524828869574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669146

*52431100008*

Date : 04-30-2016

BC21/11.0/3260/0417515/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243110000-8

Collection Ref. Code : 1831-85-116-4

Customer Information----------

Name : TIERRA INTL CONST CORP M13

Premise Address : ASCENCION ST SAMBAG II,C/O GAMUTAN RONNIE E

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 178549DS6 | Pole No | : | 0417515 |
| Serial No | : | 11015973 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6639 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5706 |
| No of Days | : | 31 | Diff Rdg | : | 933 |
| Avg kWh/day | : | 30.10 | Registered | : | 933 |
| Conn Load | : | 5240 | Billed kWh | : | 933 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,850.29 |
| Transmission Charge | 0.3552/kWh | 331.40 |
| System Loss Charge | 0.8598/kWh | 802.19 |
| Sub-Total | | 5,983.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,633.31 |
| Supply Charge | 0.4118/kWh | 384.21 |
| Metering Charge | 0.6989/kWh | 652.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,674.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 10,244.50 | 204.89 |
| Sub-Total | | 304.53 |
| Government Charges | | |
| Franchise Tax - Local | | 67.22 |
| Value Added Tax | | |
| Generation | | 286.73 |
| Transmission | | 7.39 |
| System Loss | | 45.05 |
| Distribution | | 320.95 |
| Others | | 44.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.65 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.69 |
| Sub-Total | | 1,216.44 |
| CURRENT BILL - APRIL 2016 | | 10,179.44 |
| TOTAL AMOUNT DUE | | 10,179.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 10,245.00

Your monthly electricity consumption chart

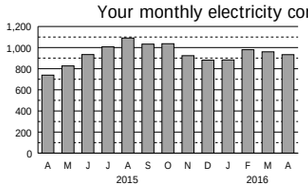


Avg Monthly Usage : 940.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,179.44 | | |
| Less : VAT | 704.73 | | |
| Amount Net of VAT | 9,474.71 | | |
| Less: BIR 2306 | 297.32 | | |
| BIR 2307 | 180.60 | VATable Sales | 9,474.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,996.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 704.73 | VAT Amount | 704.73 |
| TOTAL AMOUNT DUE | 9,701.52 | TOTAL SALES | 10,179.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3260/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524828869574

TIERRA INTL CONST CORP M13

Premise Address : ASCENCION ST SAMBAG II,C/O GAMUTAN RONNIE E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-85-116-4 | 5243110000-8 | 05/13/2016 | APRIL/2016 | 10,179.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52431100008*

BC21/11.0/3260/0/10/04-30-2016/67

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624921111031

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*62431100007*

BILLING STATEMENT

1004668570

Date : 04-30-2016

BC21/11.0/3270/0417515/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243110000-7

Collection Ref. Code : 1831-85-119-9

Customer Information----------

Name : TIERRA INTL CONST CORP M14

Premise Address : ASCENCION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272636GS6 | Pole No | : | 0417515 |
| Serial No | : | 46629386 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55063 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54508 |
| No of Days | : | 31 | Diff Rdg | : | 555 |
| Avg kWh/day | : | 17.90 | Registered | : | 555 |
| Conn Load | : | 5240 | Billed kWh | : | 555 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,885.22 |
| Transmission Charge | 0.3552/kWh | 197.14 |
| System Loss Charge | 0.8598/kWh | 477.19 |
| Sub-Total | | 3,559.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 971.58 |
| Supply Charge | 0.4118/kWh | 228.55 |
| Metering Charge | 0.6989/kWh | 387.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,593.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 8,119.00 | 162.38 |
| Sub-Total | | 221.65 |
| Government Charges | | |
| Franchise Tax - Local | | 40.31 |
| Value Added Tax | | |
| Generation | | 170.56 |
| Transmission | | 4.40 |
| System Loss | | 26.79 |
| Distribution | | 191.16 |
| Others | | 31.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.64 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.82 |
| Sub-Total | | 729.07 |
| CURRENT BILL - APRIL 2016 | | 6,103.29 |
| TOTAL AMOUNT DUE | | 6,102.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 8,120.00

Your monthly electricity consumption chart

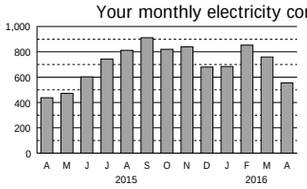


Avg Monthly Usage : 705.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,103.29 | | |
| Less : VAT | 424.35 | | |
| Amount Net of VAT | 5,678.94 | | |
| Less: BIR 2306 | 179.00 | | |
| BIR 2307 | 108.29 | VATable Sales | 5,678.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,391.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 424.35 | VAT Amount | 424.35 |
| TOTAL AMOUNT DUE | 5,816.00 | TOTAL SALES | 6,103.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3270/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624921111031

TIERRA INTL CONST CORP M14
Premise Address : ASCENCION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-85-119-9 | 6243110000-7 | 05/13/2016 | APRIL/2016 | 6,102.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62431100007*

BC21/11.0/3270/0/10/04-30-2016/67

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251493619943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25141100005*

1004666005

Date : 04-30-2016

BC21/11.0/3300/0417522/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514110000-5

Collection Ref. Code : 1821-94-209-4

Customer Information----------

Name : NG,LETICIA MAGALLON

Premise Address : 256-E ASCENCION,URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474263 GS6 | Pole No | : | 0417522 |
| Serial No | : | 68252263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3968 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3903 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 810 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 121.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.60 |
| TOTAL AMOUNT DUE | | 547.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 400.00

Your monthly electricity consumption chart

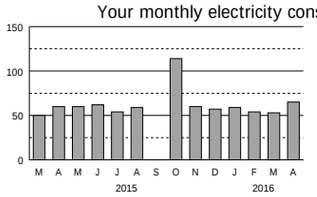


Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.60 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.93 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.86 | TOTAL SALES | 558.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3300/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251493619943

NG,LETICIA MAGALLON

Premise Address : 256-E ASCENCION,URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-94-209-4 | 2514110000-5 | 05/13/2016 | APRIL/2016 | 547.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25141100005*

BC21/11.0/3300/0/10/04-30-2016/67

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951083051255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666621

*95181100009*

Date : 04-30-2016

BC21/11.0/3310/0417522/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518110000-9

Collection Ref. Code : 1835-46-158-1

Customer Information----------

Name : MONTES,BENJIE L

Premise Address : 256-E ASCENCION ST,URGELLO,C/O BEN MAGALLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 247461DS6 | Pole No | : | 0417522 |
| Serial No | : | 13796880 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17161 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17098 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 150 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Surcharge | 0.02 of 630.50 | 12.61 |
| Sub-Total | | - 105.25 |
| Government Charges | | |
| Franchise Tax - Local | | 3.63 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 71.70 |
| CURRENT BILL - APRIL 2016 | | 555.77 |
| TOTAL AMOUNT DUE | | 555.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 631.00

Your monthly electricity consumption chart

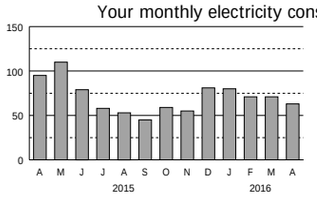


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 555.77 | | |
| Less : VAT | 38.05 | | |
| Amount Net of VAT | 517.72 | | |
| Less: BIR 2306 | 16.11 | | |
| BIR 2307 | 9.75 | VATable Sales | 517.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 491.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.05 | VAT Amount | 38.05 |
| TOTAL AMOUNT DUE | 529.91 | TOTAL SALES | 555.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3310/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951083051255

MONTES,BENJIE L

Premise Address : 256-E ASCENCION ST,URGELLO,C/O BEN MAGALLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-46-158-1 | 9518110000-9 | 05/13/2016 | APRIL/2016 | 555.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95181100009*

BC21/11.0/3310/0/10/04-30-2016/67

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684188589758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665459

*68490100002*

Date : 04-30-2016

BC21/11.0/3320/0417522/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849010000-2

Collection Ref. Code : 1805-35-578-3

Customer Information----------

Name : MAGALLON,CANDIDA

Premise Address : 98 ASCENSION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248728DS6 | Pole No | : | 0417522 |
| Serial No | : | 12322332 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14086 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14053 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 0 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 189.00 | 3.78 |
| Sub-Total | | - 151.75 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.49 |
| CURRENT BILL - APRIL 2016 | | 188.80 |
| TOTAL AMOUNT DUE | | 187.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 190.00

Your monthly electricity consumption chart

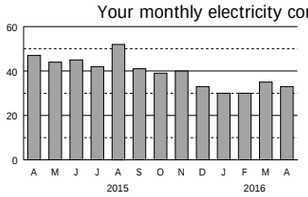


Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 188.80 | | |
| Less : VAT | 12.57 | | |
| Amount Net of VAT | 176.23 | | |
| Less: BIR 2306 | 5.37 | | |
| BIR 2307 | 3.21 | VATable Sales | 176.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 167.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.57 | VAT Amount | 12.57 |
| TOTAL AMOUNT DUE | 180.22 | TOTAL SALES | 188.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3320/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684188589758

MAGALLON,CANDIDA

Premise Address : 98 ASCENSION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-578-3 | 6849010000-2 | 05/13/2016 | APRIL/2016 | 187.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68490100002*

BC21/11.0/3320/0/10/04-30-2016/67

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784357459249
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666144

*78490100001*

Date : 04-30-2016

BC21/11.0/3330/0417522/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849010000-1

Collection Ref. Code : 1805-35-581-3

Customer Information----------

Name : MAGALLON,RUFINO

Premise Address : BK 256-E ASCENSION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 172538DS6 | Pole No | : | 0417522 |
| Serial No | : | 13535194 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14843 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 0 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 3.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 189.31 |
| CURRENT BILL - APRIL 2016 | | 1,582.80 |
| TOTAL AMOUNT DUE | | 1,582.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,851.00

Your monthly electricity consumption chart

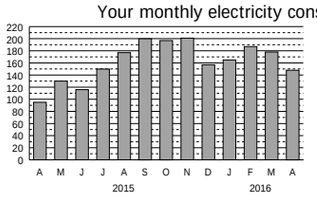


Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,582.80 | | |
| Less : VAT | 108.36 | | |
| Amount Net of VAT | 1,474.44 | | |
| Less: BIR 2306 | 45.74 | | |
| BIR 2307 | 28.08 | VATable Sales | 1,474.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,400.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.36 | VAT Amount | 108.36 |
| TOTAL AMOUNT DUE | 1,508.98 | TOTAL SALES | 1,582.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3330/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784357459249

MAGALLON,RUFINO
Premise Address : BK 256-E ASCENSION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-581-3 | 7849010000-1 | 05/13/2016 | APRIL/2016 | 1,582.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78490100001*

BC21/11.0/3330/0/10/04-30-2016/67

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938270652832
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660361

*93861100001*

Date : 04-30-2016

BC21/11.0/3350/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386110000-1

Collection Ref. Code : 1845-75-059-4

Customer Information----------

Name : OLAYAN,JAIME M7 RESMA

Premise Address : 256-F UNIT 1 ASCENCION ST. URGELLO,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428660 GS6 | Pole No | : | 0419520 |
| Serial No | : | 53703979 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9533 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9289 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 1736 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,380.00 | 47.60 |
| Sub-Total | | 73.65 |
| Government Charges | | |
| Franchise Tax - Local | | 17.56 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 10.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 317.83 |
| CURRENT BILL - APRIL 2016 | | 2,659.56 |
| TOTAL AMOUNT DUE | | 2,659.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 2,380.00

Your monthly electricity consumption chart

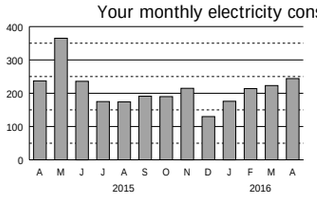


Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,659.56 | | |
| Less : VAT | 184.02 | | |
| Amount Net of VAT | 2,475.54 | | |
| Less: BIR 2306 | 77.65 | | |
| BIR 2307 | 47.19 | VATable Sales | 2,475.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,350.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.02 | VAT Amount | 184.02 |
| TOTAL AMOUNT DUE | 2,534.72 | TOTAL SALES | 2,659.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3350/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938270652832

OLAYAN,JAIME M7 RESMA
Premise Address : 256-F UNIT 1 ASCENCION ST. URGELLO,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-75-059-4 | 9386110000-1 | 05/13/2016 | APRIL/2016 | 2,659.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93861100001*

BC21/11.0/3350/0/10/04-30-2016/67

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834686325214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*83431100003*

1004657682

Date : 04-30-2016

BC21/11.0/3360/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343110000-3

Collection Ref. Code : 1831-86-440-1

Customer Information----------

Name : OLAYAN,JAIME R M2

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060535 | Pole No | : | 0419520 |
| Serial No | : | 125292746 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 979 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 979 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 620 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 4.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6.00

Your monthly electricity consumption chart

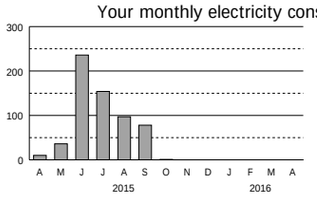


Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3360/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834686325214

OLAYAN,JAIME R M2

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-86-440-1 | 8343110000-3 | 05/13/2016 | APRIL/2016 | 4.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83431100003*

BC21/11.0/3360/0/10/04-30-2016/67

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484026602214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665718

*48490100004*

Date : 04-30-2016

BC21/11.0/3370/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849010000-4

Collection Ref. Code : 1805-35-569-4

Customer Information----------

Name : OLAYAN,JAIME R M1

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 298134SS6 | Pole No | : | 0419520 |
| Serial No | : | 33303601 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19486 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 620 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 133.29 |
| CURRENT BILL - APRIL 2016 | | 1,113.99 |
| TOTAL AMOUNT DUE | | 1,113.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,328.00

Your monthly electricity consumption chart

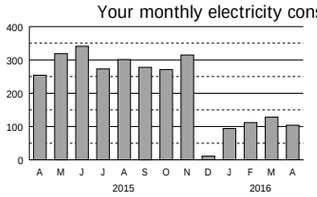


Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.99 | | |
| Less : VAT | 76.37 | | |
| Amount Net of VAT | 1,037.62 | | |
| Less: BIR 2306 | 32.22 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,037.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.37 | VAT Amount | 76.37 |
| TOTAL AMOUNT DUE | 1,062.01 | TOTAL SALES | 1,113.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3370/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484026602214

OLAYAN,JAIME R M1

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-569-4 | 4849010000-4 | 05/13/2016 | APRIL/2016 | 1,113.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48490100004*

BC21/11.0/3370/0/10/04-30-2016/67

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966408490381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657432

*96651100008*

Date : 04-30-2016

BC21/11.0/3390/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665110000-8

Collection Ref. Code : 1845-53-569-3

Customer Information----------

Name : OLAYAN,JAIME M4 RESMA

Premise Address : 256-F ASCENCION ST.,URGELLO,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416989 GS6 | Pole No | : | 0419520 |
| Serial No | : | 78495371 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8605 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8560 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 886 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 296.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 282.00

Your monthly electricity consumption chart

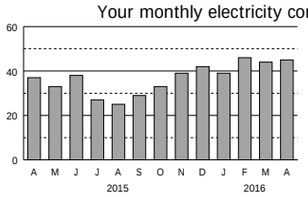


Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3390/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966408490381

OLAYAN,JAIME M4 RESMA

Premise Address : 256-F ASCENCION ST.,URGELLO,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-53-569-3 | 9665110000-8 | 05/13/2016 | APRIL/2016 | 296.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96651100008*

BC21/11.0/3390/0/10/04-30-2016/67

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076627517274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662034

*07651100005*

Date : 04-30-2016

BC21/11.0/3400/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765110000-5

Collection Ref. Code : 1845-53-572-3

Customer Information----------

Name : OLAYAN,JAIME M5 RESMA

Premise Address : 256-F ASCENCION ST.,URGELLO,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439292 GS6 | Pole No | : | 0419520 |
| Serial No | : | 93510373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20108 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | 1736 | Billed kWh | : | 423 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.3552/kWh | 150.25 |
| System Loss Charge | 0.8598/kWh | 363.70 |
| Sub-Total | | 2,712.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 740.50 |
| Supply Charge | 0.4118/kWh | 174.19 |
| Metering Charge | 0.6989/kWh | 295.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,215.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,159.00 | 63.18 |
| Sub-Total | | 108.35 |
| Government Charges | | |
| Franchise Tax - Local | | 30.27 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 3.35 |
| System Loss | | 20.41 |
| Distribution | | 145.84 |
| Others | | 16.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.03 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.45 |
| Sub-Total | | 548.00 |
| CURRENT BILL - APRIL 2016 | | 4,584.63 |
| TOTAL AMOUNT DUE | | 4,583.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,160.00

Your monthly electricity consumption chart

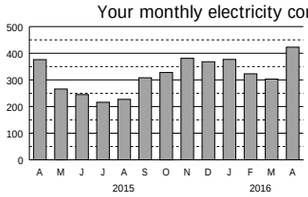


Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,584.63 | | |
| Less : VAT | 316.21 | | |
| Amount Net of VAT | 4,268.42 | | |
| Less: BIR 2306 | 133.43 | | |
| BIR 2307 | 81.34 | VATable Sales | 4,268.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,053.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.21 | VAT Amount | 316.21 |
| TOTAL AMOUNT DUE | 4,369.86 | TOTAL SALES | 4,584.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3400/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076627517274

OLAYAN,JAIME M5 RESMA

Premise Address : 256-F ASCENCION ST.,URGELLO,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-53-572-3 | 0765110000-5 | 05/13/2016 | APRIL/2016 | 4,583.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07651100005*

BC21/11.0/3400/0/10/04-30-2016/67

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176661587693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662769

*17651100004*

Date : 04-30-2016

BC21/11.0/3410/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765110000-4

Collection Ref. Code : 1845-53-575-8

Customer Information----------

Name : OLAYAN,JAIME M6 RESMA

Premise Address : 2560-F ASCENCION ST. SAMBAG II,URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438210 GS6 | Pole No | : | 0419520 |
| Serial No | : | 82228449 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7053 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 1736 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Sub-Total | | - 106.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 7.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 87.47 |
| CURRENT BILL - APRIL 2016 | | 690.88 |
| TOTAL AMOUNT DUE | | 690.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 415.00

Your monthly electricity consumption chart

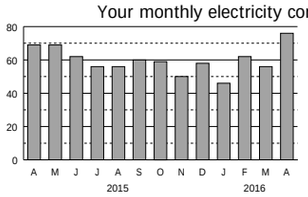


Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.88 | | |
| Less : VAT | 46.73 | | |
| Amount Net of VAT | 644.15 | | |
| Less: BIR 2306 | 19.76 | | |
| BIR 2307 | 12.16 | VATable Sales | 644.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.73 | VAT Amount | 46.73 |
| TOTAL AMOUNT DUE | 658.96 | TOTAL SALES | 690.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3410/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176661587693

OLAYAN,JAIME M6 RESMA

Premise Address : 2560-F ASCENCION ST. SAMBAG II,URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-53-575-8 | 1765110000-4 | 05/13/2016 | APRIL/2016 | 690.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17651100004*

BC21/11.0/3410/0/10/04-30-2016/67

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563564209022
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671871

*56353400270*

Date : 04-30-2016

BC21/11.0/3411/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635340027-0

Collection Ref. Code : 1861-39-290-7

Customer Information----------

Name : OLAYAN,VISITACION SUPERALES

Premise Address : 256F ASCENCION ST. URGELLO,SAMBAG II, CEBU CITY

TIN : 288-821-910-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050881 | Pole No | : | 0419520 |
| Serial No | : | 121449229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1710 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5.00

Your monthly electricity consumption chart

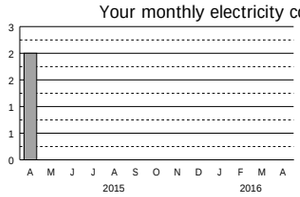


Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3411/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563564209022

OLAYAN,VISITACION SUPERALES
Premise Address : 256F ASCENCION ST. URGELLO,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-39-290-7 | 5635340027-0 | 05/13/2016 | APRIL/2016 | 5.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56353400270*

BC21/11.0/3411/0/10/04-30-2016/67

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084421861227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665320

*08490100008*

Date : 04-30-2016

BC21/11.0/3420/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849010000-8

Collection Ref. Code : 1805-35-545-7

Customer Information----------

Name : RUIZ,DONALD Apt#3

Premise Address : Apt#3 340-Q ASCENCION ST.,Sambag 2, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329534GS6 | Pole No | : | 0419520 |
| Serial No | : | 45340581 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46796 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46702 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 0 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,420.50 | 28.41 |
| Sub-Total | | - 15.43 |
| Government Charges | | |
| Franchise Tax - Local | | 6.46 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 0.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 119.12 |
| CURRENT BILL - APRIL 2016 | | 980.54 |
| TOTAL AMOUNT DUE | | 979.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,421.00

Your monthly electricity consumption chart

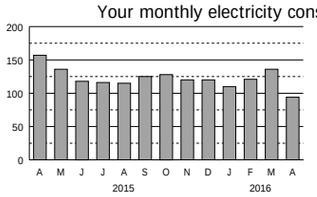


Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 980.54 | | |
| Less : VAT | 67.87 | | |
| Amount Net of VAT | 912.67 | | |
| Less: BIR 2306 | 28.65 | | |
| BIR 2307 | 17.36 | VATable Sales | 912.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.87 | VAT Amount | 67.87 |
| TOTAL AMOUNT DUE | 934.53 | TOTAL SALES | 980.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3420/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084421861227

RUIZ,DONALD Apt#3

Premise Address : Apt#3 340-Q ASCENCION ST.,Sambag 2, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-545-7 | 0849010000-8 | 05/13/2016 | APRIL/2016 | 979.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08490100008*

BC21/11.0/3420/0/10/04-30-2016/67

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184813537854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666246

*18490100007*

Date : 04-30-2016

BC21/11.0/3440/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849010000-7

Collection Ref. Code : 1805-35-551-1

Customer Information----------

Name : RUIZ,DONALD - BH#2

Premise Address : BH#2 340-Q Ascencion St.,Sambag 2, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133943WS6 | Pole No | : | 0419520 |
| Serial No | : | 57326726 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20723 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20615 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 0 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.33 |
| CURRENT BILL - APRIL 2016 | | 1,156.54 |
| TOTAL AMOUNT DUE | | 1,156.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 314.74

Your monthly electricity consumption chart

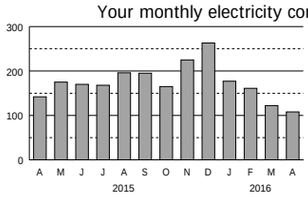


Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.54 | | |
| Less : VAT | 79.25 | | |
| Amount Net of VAT | 1,077.29 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,077.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.25 | VAT Amount | 79.25 |
| TOTAL AMOUNT DUE | 1,102.57 | TOTAL SALES | 1,156.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3440/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184813537854

RUIZ,DONALD - BH#2

Premise Address : BH#2 340-Q Ascencion St.,Sambag 2, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-551-1 | 1849010000-7 | 05/13/2016 | APRIL/2016 | 1,156.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18490100007*

BC21/11.0/3440/0/10/04-30-2016/67

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934888687543
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*93482100000*

1004657982
Date : 04-30-2016
BC21/11.0/3460/0417522/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348210000-0
Collection Ref. Code : 1843-16-884-7

Customer Information----------
Name : RUIZ,MARK ARMAND S BH#1
Premise Address : 340 Q ASCENSION ST.,,SAMBAG II,CEBU CITY BH
Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366777GS6 | Pole No | : | 0417522 |
| Serial No | : | 2002111096 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41223 |
| No of Days | : | 31 | Diff Rdg | : | 2308 |
| Avg kWh/day | : | 74.45 | Registered | : | 2308 |
| Conn Load | : | 1994 | Billed kWh | : | 2308 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,998.37 |
| Transmission Charge | 0.6184/kWh | 1,427.27 |
| System Loss Charge | 0.8358/kWh | 1,929.03 |
| Sub-Total | | 15,354.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,040.38 |
| Supply Charge | 0.4118/kWh | 950.43 |
| Metering Charge | 0.6989/kWh | 1,613.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,608.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 246.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Sub-Total | | 246.47 |
| Government Charges | | |
| Franchise Tax - Local | | 166.57 |
| Value Added Tax | | |
| Generation | | 709.28 |
| Transmission | | 31.82 |
| System Loss | | 106.16 |
| Distribution | | 793.06 |
| Others | | 49.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 360.27 |
| Environmental Charge | 0.0025/kWh | 5.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 447.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 286.19 |
| Sub-Total | | 2,955.97 |
| CURRENT BILL - APRIL 2016 | | 25,165.98 |
| TOTAL AMOUNT DUE | | 25,165.98 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 24,722.27

Your monthly electricity consumption chart

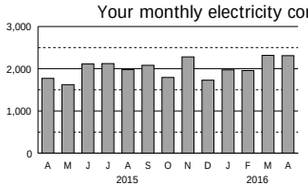


Avg Monthly Usage : 2,003.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,165.98 | | |
| Less : VAT | 1,689.88 | | |
| Amount Net of VAT | 23,476.10 | | |
| Less: BIR 2306 | 719.34 | | |
| BIR 2307 | 447.53 | VATable Sales | 23,476.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,309.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,689.88 | VAT Amount | 1,689.88 |
| TOTAL AMOUNT DUE | 23,999.11 | TOTAL SALES | 25,165.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3460/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934888687543

RUIZ,MARK ARMAND S BH#1
Premise Address : 340 Q ASCENSION ST.,,SAMBAG II,CEBU CITY BH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-16-884-7 | 9348210000-0 | 05/13/2016 | APRIL/2016 | 25,165.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*93482100000* BC21/11.0/3460/0/10/04-30-2016/67 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317618957185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665379

*31771100000*

Date : 04-30-2016

BC21/11.0/3500/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177110000-0

Collection Ref. Code : 1839-42-800-7

Customer Information----------

Name : LAZO,NICOLASA R

Premise Address : 256-H ASENCION ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346223 GS6 | Pole No | : | 0419520 |
| Serial No | : | 45560082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25543 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24953 |
| No of Days | : | 31 | Diff Rdg | : | 590 |
| Avg kWh/day | : | 19.03 | Registered | : | 590 |
| Conn Load | : | 538 | Billed kWh | : | 590 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,067.17 |
| Transmission Charge | 0.3552/kWh | 209.57 |
| System Loss Charge | 0.8598/kWh | 507.28 |
| Sub-Total | | 3,784.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,032.85 |
| Supply Charge | 0.4118/kWh | 242.96 |
| Metering Charge | 0.6989/kWh | 412.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,693.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 63.00 |
| Government Charges | | |
| Franchise Tax - Local | | 41.55 |
| Value Added Tax | | |
| Generation | | 181.32 |
| Transmission | | 4.67 |
| System Loss | | 28.49 |
| Distribution | | 203.18 |
| Others | | 12.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.10 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.16 |
| Sub-Total | | 752.84 |
| CURRENT BILL - APRIL 2016 | | 6,293.02 |
| TOTAL AMOUNT DUE | | 6,293.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,003.06

Your monthly electricity consumption chart

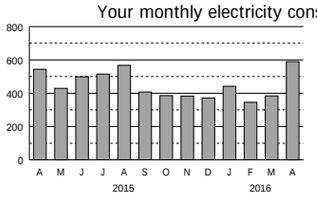


Avg Monthly Usage : 451.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,293.02 | | |
| Less : VAT | 430.21 | | |
| Amount Net of VAT | 5,862.81 | | |
| Less: BIR 2306 | 181.59 | | |
| BIR 2307 | 111.63 | VATable Sales | 5,862.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,569.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 430.21 | VAT Amount | 430.21 |
| TOTAL AMOUNT DUE | 5,999.80 | TOTAL SALES | 6,293.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3500/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317618957185

LAZO,NICOLASA R

Premise Address : 256-H ASENCION ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-42-800-7 | 3177110000-0 | 05/13/2016 | APRIL/2016 | 6,293.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31771100000*

BC21/11.0/3500/0/10/04-30-2016/67

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601382976502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658029

Date : 04-30-2016

BC21/11.0/3520/0419520/67

*60182100002*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018210000-2

Collection Ref. Code : 1819-56-359-6

Customer Information----------

Name : LAZO,MARIO

Premise Address : ASUNCION ST CEBU CITY,127559354,00010{

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075712 | Pole No | : | 0419520 |
| Serial No | : | 40039216 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 737 |
| No of Days | : | 31 | Diff Rdg | : | 577 |
| Avg kWh/day | : | 18.61 | Registered | : | 577 |
| Conn Load | : | 69 | Billed kWh | : | 577 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,999.59 |
| Transmission Charge | 0.3552/kWh | 204.95 |
| System Loss Charge | 0.8598/kWh | 496.10 |
| Sub-Total | | 3,700.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,010.10 |
| Supply Charge | 0.4118/kWh | 237.61 |
| Metering Charge | 0.6989/kWh | 403.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,655.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.62 |
| Government Charges | | |
| Franchise Tax - Local | | 40.64 |
| Value Added Tax | | |
| Generation | | 177.32 |
| Transmission | | 4.57 |
| System Loss | | 27.86 |
| Distribution | | 198.72 |
| Others | | 12.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.07 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.55 |
| Sub-Total | | 736.26 |
| CURRENT BILL - APRIL 2016 | | 6,154.50 |
| TOTAL AMOUNT DUE | | 6,153.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,589.00

Your monthly electricity consumption chart

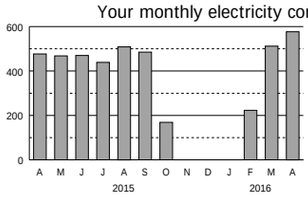


Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,154.50 | | |
| Less : VAT | 420.74 | | |
| Amount Net of VAT | 5,733.76 | | |
| Less: BIR 2306 | 177.57 | | |
| BIR 2307 | 109.18 | VATable Sales | 5,733.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,447.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 420.74 | VAT Amount | 420.74 |
| TOTAL AMOUNT DUE | 5,867.75 | TOTAL SALES | 6,154.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3520/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601382976502

LAZO,MARIO

Premise Address : ASUNCION ST CEBU CITY,127559354,00010{

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-56-359-6 | 6018210000-2 | 05/13/2016 | APRIL/2016 | 6,153.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60182100002*

BC21/11.0/3520/0/10/04-30-2016/67

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774818994934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661537

*77490100003*

Date : 04-30-2016

BC21/11.0/3530/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749010000-3

Collection Ref. Code : 1805-35-536-8

Customer Information----------

Name : LAZO,NICOLASA R-M3

Premise Address : 256 H ASCENCION ST,URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345791GS6 | Pole No | : | 0419520 |
| Serial No | : | 48132581 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46418 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46070 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 0 | Billed kWh | : | 348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 609.21 |
| Supply Charge | 0.4118/kWh | 143.31 |
| Metering Charge | 0.6989/kWh | 243.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,000.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,846.00 | 96.92 |
| Sub-Total | | 134.08 |
| Government Charges | | |
| Franchise Tax - Local | | 25.25 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 19.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.32 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.15 |
| Sub-Total | | 456.74 |
| CURRENT BILL - APRIL 2016 | | 3,823.49 |
| TOTAL AMOUNT DUE | | 3,819.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,850.00

Your monthly electricity consumption chart

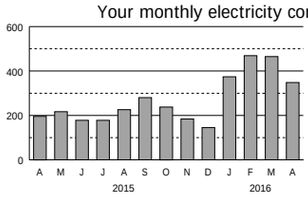


Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,823.49 | | |
| Less : VAT | 265.71 | | |
| Amount Net of VAT | 3,557.78 | | |
| Less: BIR 2306 | 112.08 | | |
| BIR 2307 | 67.84 | VATable Sales | 3,557.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,377.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 265.71 | VAT Amount | 265.71 |
| TOTAL AMOUNT DUE | 3,643.57 | TOTAL SALES | 3,823.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3530/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774818994934

LAZO,NICOLASA R-M3

Premise Address : 256 H ASCENCION ST,URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-536-8 | 7749010000-3 | 05/13/2016 | APRIL/2016 | 3,819.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77490100003*

BC21/11.0/3530/0/10/04-30-2016/67

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835202807938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658426

*83515646277*

Date : 04-30-2016

BC21/11.0/3570/0419513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351564627-7

Collection Ref. Code : 1857-37-209-3

Customer Information----------

Name : YAP,RIZZA PADILLA

Premise Address : 340-O ASCENSION ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139673WS6 | Pole No | : | 0419513 |
| Serial No | : | 74555290 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13209 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11663 |
| No of Days | : | 31 | Diff Rdg | : | 1546 |
| Avg kWh/day | : | 49.87 | Registered | : | 1546 |
| Conn Load | : | | Billed kWh | : | 1546 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,037.04 |
| Transmission Charge | 0.3552/kWh | 549.14 |
| System Loss Charge | 0.8598/kWh | 1,329.25 |
| Sub-Total | | 9,915.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,706.43 |
| Supply Charge | 0.4118/kWh | 636.64 |
| Metering Charge | 0.6989/kWh | 1,080.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,428.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 164.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 165.10 |
| Government Charges | | |
| Franchise Tax - Local | | 108.82 |
| Value Added Tax | | |
| Generation | | 475.10 |
| Transmission | | 12.25 |
| System Loss | | 74.65 |
| Distribution | | 531.43 |
| Others | | 32.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 241.33 |
| Environmental Charge | 0.0025/kWh | 3.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 299.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 191.70 |
| Sub-Total | | 1,971.63 |
| CURRENT BILL - APRIL 2016 | | 16,480.73 |
| TOTAL AMOUNT DUE | | 16,480.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 14,437.79

Your monthly electricity consumption chart

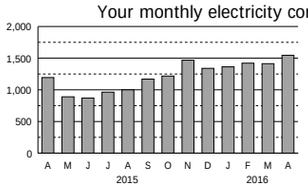


Avg Monthly Usage : 1,219.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,480.73 | | |
| Less : VAT | 1,126.30 | | |
| Amount Net of VAT | 15,354.43 | | |
| Less: BIR 2306 | 475.38 | | |
| BIR 2307 | 292.36 | VATable Sales | 15,354.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,586.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,126.30 | VAT Amount | 1,126.30 |
| TOTAL AMOUNT DUE | 15,712.99 | TOTAL SALES | 16,480.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3570/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835202807938

YAP,RIZZA PADILLA

Premise Address : 340-O ASCENSION ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-37-209-3 | 8351564627-7 | 05/13/2016 | APRIL/2016 | 16,480.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83515646277*

BC21/11.0/3570/0/10/04-30-2016/67

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341758748653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661384

*34191733095*

Date : 04-30-2016

BC21/11.0/3605/0419513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419173309-5

Collection Ref. Code : 1851-32-371-6

Customer Information----------

Name : TAGORDA,MARIO URGELLO

Premise Address : 110 URGELLO PVT RD,SAMBAG II

TIN : 118-210-291-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259704GS6 | Pole No | : | 0419513 |
| Serial No | : | 45759501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30008 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28916 |
| No of Days | : | 31 | Diff Rdg | : | 1092 |
| Avg kWh/day | : | 35.23 | Registered | : | 1092 |
| Conn Load | : | 1734 | Billed kWh | : | 1092 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,676.87 |
| Transmission Charge | 0.3552/kWh | 387.88 |
| System Loss Charge | 0.8598/kWh | 938.90 |
| Sub-Total | | 7,003.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,911.66 |
| Supply Charge | 0.4118/kWh | 449.69 |
| Metering Charge | 0.6989/kWh | 763.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,129.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 116.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 116.62 |
| Government Charges | | |
| Franchise Tax - Local | | 76.87 |
| Value Added Tax | | |
| Generation | | 335.59 |
| Transmission | | 8.65 |
| System Loss | | 52.72 |
| Distribution | | 375.55 |
| Others | | 23.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 170.47 |
| Environmental Charge | 0.0025/kWh | 2.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 211.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 135.41 |
| Sub-Total | | 1,392.84 |
| CURRENT BILL - APRIL 2016 | | 11,642.66 |
| TOTAL AMOUNT DUE | | 11,642.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 8,843.73

Your monthly electricity consumption chart

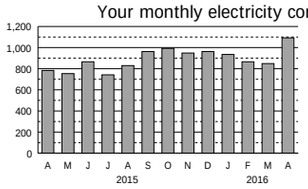


Avg Monthly Usage : 891.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,642.66 | | |
| Less : VAT | 795.73 | | |
| Amount Net of VAT | 10,846.93 | | |
| Less: BIR 2306 | 335.85 | | |
| BIR 2307 | 206.53 | VATable Sales | 10,846.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,304.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 795.73 | VAT Amount | 795.73 |
| TOTAL AMOUNT DUE | 11,100.28 | TOTAL SALES | 11,642.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3605/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341758748653

TAGORDA,MARIO URGELLO

Premise Address : 110 URGELLO PVT RD,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-32-371-6 | 3419173309-5 | 05/13/2016 | APRIL/2016 | 11,642.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34191733095*

BC21/11.0/3605/0/10/04-30-2016/67

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216395783368

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664354

*21690100009*

Date : 04-30-2016

BC21/11.0/3610/0419541/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169010000-9

Collection Ref. Code : 1805-39-230-1

Customer Information----------

Name : TAGORDA,MARIO

Premise Address : V URGELLO COR ASECION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019530 | Pole No | : | 0419541 |
| Serial No | : | 121749107 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3102 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 610 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.6184/kWh | 85.34 |
| System Loss Charge | 0.8358/kWh | 115.34 |
| Sub-Total | | 918.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.73 |
| Government Charges | | |
| Franchise Tax - Local | | 10.00 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.90 |
| System Loss | | 6.34 |
| Distribution | | 47.98 |
| Others | | 2.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 177.34 |
| CURRENT BILL - APRIL 2016 | | 1,510.02 |
| TOTAL AMOUNT DUE | | 1,510.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,382.33

Your monthly electricity consumption chart

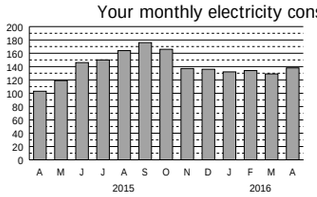


Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,510.02 | | |
| Less : VAT | 101.60 | | |
| Amount Net of VAT | 1,408.42 | | |
| Less: BIR 2306 | 43.24 | | |
| BIR 2307 | 26.85 | VATable Sales | 1,408.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,338.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.60 | VAT Amount | 101.60 |
| TOTAL AMOUNT DUE | 1,439.93 | TOTAL SALES | 1,510.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3610/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216395783368

TAGORDA,MARIO

Premise Address : V URGELLO COR ASECION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-230-1 | 2169010000-9 | 05/13/2016 | APRIL/2016 | 1,510.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21690100009*

BC21/11.0/3610/0/10/04-30-2016/67

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988949235835
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668775

*98818601407*

Date : 04-30-2016

BC21/11.0/3652/0419541/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881860140-7

Collection Ref. Code : 1853-38-887-4

Customer Information----------

Name : TAGORDA,MARIO URGELLO

Premise Address : 86 V URGELLO PVT RD,CEBU CITY

TIN : 118-210-291-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060906 | Pole No | : | 0419541 |
| Serial No | : | 125290148 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1934 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,287.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 4,281.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2015 - 5.64

Your monthly electricity consumption chart

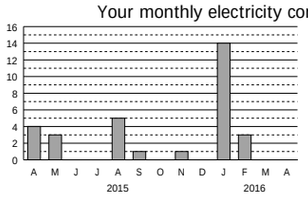


Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3652/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988949235835

TAGORDA,MARIO URGELLO
Premise Address : 86 V URGELLO PVT RD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-38-887-4 | 9881860140-7 | 05/13/2016 | APRIL/2016 | - 4,281.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98818601407*

BC21/11.0/3652/0/10/04-30-2016/67

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765046884086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672545

*76503502288*

Date : 04-30-2016

BC21/11.0/3653/0419541/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650350228-8

Collection Ref. Code : 1853-38-896-3

Customer Information----------

Name : TAGORDA,MARIO URGELLO

Premise Address : 86 URGELLO PVT RD,CEBU CITY

TIN : 118-210-291-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252339DS6 | Pole No | : | 0419541 |
| Serial No | : | 13512259 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58390 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 2740 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.6184/kWh | 110.08 |
| System Loss Charge | 0.8358/kWh | 148.77 |
| Sub-Total | | 1,184.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.01 |
| Government Charges | | |
| Franchise Tax - Local | | 12.88 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 2.45 |
| System Loss | | 8.19 |
| Distribution | | 61.72 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 228.58 |
| CURRENT BILL - APRIL 2016 | | 1,946.10 |
| TOTAL AMOUNT DUE | | 1,946.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,499.70

Your monthly electricity consumption chart

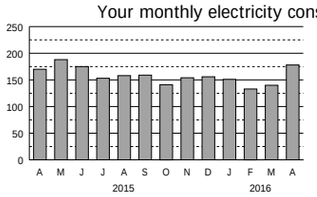


Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,946.10 | | |
| Less : VAT | 130.90 | | |
| Amount Net of VAT | 1,815.20 | | |
| Less: BIR 2306 | 55.71 | | |
| BIR 2307 | 34.61 | VATable Sales | 1,815.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,724.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.90 | VAT Amount | 130.90 |
| TOTAL AMOUNT DUE | 1,855.78 | TOTAL SALES | 1,946.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3653/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765046884086

TAGORDA,MARIO URGELLO

Premise Address : 86 URGELLO PVT RD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-38-896-3 | 7650350228-8 | 05/13/2016 | APRIL/2016 | 1,946.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76503502288*

BC21/11.0/3653/0/10/04-30-2016/67

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806970630716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660482

*80690100005*

Date : 04-30-2016

BC21/11.0/3660/0419541/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069010000-5

Collection Ref. Code : 1805-39-212-3

Customer Information----------

Name : URGELLO,LUCY -M1

Premise Address : V. URGELLO PVT. RD.,BSDE 81

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374886GS6 | Pole No | : | 0419541 |
| Serial No | : | 2003137718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41310 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40922 |
| No of Days | : | 31 | Diff Rdg | : | 388 |
| Avg kWh/day | : | 12.52 | Registered | : | 388 |
| Conn Load | : | 0 | Billed kWh | : | 388 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,017.06 |
| Transmission Charge | 0.3552/kWh | 137.82 |
| System Loss Charge | 0.8598/kWh | 333.60 |
| Sub-Total | | 2,488.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 679.23 |
| Supply Charge | 0.4118/kWh | 159.78 |
| Metering Charge | 0.6989/kWh | 271.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,115.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.44 |
| Government Charges | | |
| Franchise Tax - Local | | 27.34 |
| Value Added Tax | | |
| Generation | | 119.23 |
| Transmission | | 3.07 |
| System Loss | | 18.74 |
| Distribution | | 133.82 |
| Others | | 8.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.56 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.11 |
| Sub-Total | | 495.28 |
| CURRENT BILL - APRIL 2016 | | 4,140.38 |
| TOTAL AMOUNT DUE | | 4,139.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,670.00

Your monthly electricity consumption chart

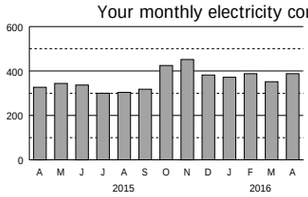


Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,140.38 | | |
| Less : VAT | 283.11 | | |
| Amount Net of VAT | 3,857.27 | | |
| Less: BIR 2306 | 119.51 | | |
| BIR 2307 | 73.45 | VATable Sales | 3,857.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,664.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.11 | VAT Amount | 283.11 |
| TOTAL AMOUNT DUE | 3,947.42 | TOTAL SALES | 4,140.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3660/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806970630716

URGELLO,LUCY -M1

Premise Address : V. URGELLO PVT. RD.,BSDE 81

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-212-3 | 8069010000-5 | 05/13/2016 | APRIL/2016 | 4,139.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80690100005*

BC21/11.0/3660/0/10/04-30-2016/67

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981932809539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665400

*98121100006*

Date : 04-30-2016

BC21/11.0/3700/0419541/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812110000-6

Collection Ref. Code : 1843-70-917-1

Customer Information----------

Name : URGELLO,ROBERTO VALENZUELA

Premise Address : 107-V,URGELLO ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458801GS6 | Pole No | : | 0419541 |
| Serial No | : | 90249184 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11223 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11066 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 527 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,805.50 | 36.11 |
| Sub-Total | | 52.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.36 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 7.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 205.46 |
| CURRENT BILL - APRIL 2016 | | 1,719.49 |
| TOTAL AMOUNT DUE | | 1,719.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,806.00

Your monthly electricity consumption chart

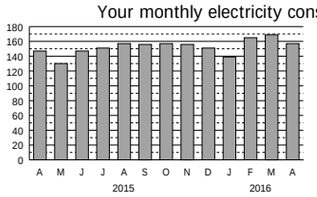


Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,719.49 | | |
| Less : VAT | 119.30 | | |
| Amount Net of VAT | 1,600.19 | | |
| Less: BIR 2306 | 50.34 | | |
| BIR 2307 | 30.51 | VATable Sales | 1,600.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,519.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.30 | VAT Amount | 119.30 |
| TOTAL AMOUNT DUE | 1,638.64 | TOTAL SALES | 1,719.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3700/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981932809539

URGELLO,ROBERTO VALENZUELA

Premise Address : 107-V,URGELLO ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-70-917-1 | 9812110000-6 | 05/13/2016 | APRIL/2016 | 1,719.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98121100006*

BC21/11.0/3700/0/10/04-30-2016/67

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306882541730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660491

*30690100000*

Date : 04-30-2016

BC21/11.0/3710/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069010000-0

Collection Ref. Code : 1805-39-191-7

Customer Information----------

Name : ESPINA,SALUD DRA

Premise Address : BSDE #107 URGELLO PVT RD,INF. TAGORDA,C/O MR. BASILIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 172516DS6 | Pole No | : | 0348982 |
| Serial No | : | 10660178 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13183 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11926 |
| No of Days | : | 31 | Diff Rdg | : | 1257 |
| Avg kWh/day | : | 40.55 | Registered | : | 1257 |
| Conn Load | : | 250 | Billed kWh | : | 1257 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,534.64 |
| Transmission Charge | 0.6184/kWh | 777.33 |
| System Loss Charge | 0.8358/kWh | 1,050.60 |
| Sub-Total | | 8,362.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,200.50 |
| Supply Charge | 0.4118/kWh | 517.63 |
| Metering Charge | 0.6989/kWh | 878.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,601.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 134.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 12,248.00 | 244.96 |
| Sub-Total | | 379.20 |
| Government Charges | | |
| Franchise Tax - Local | | 92.57 |
| Value Added Tax | | |
| Generation | | 386.29 |
| Transmission | | 17.33 |
| System Loss | | 57.82 |
| Distribution | | 432.20 |
| Others | | 56.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 196.22 |
| Environmental Charge | 0.0025/kWh | 3.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 243.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 155.87 |
| Sub-Total | | 1,641.66 |
| CURRENT BILL - APRIL 2016 | | 13,985.08 |
| TOTAL AMOUNT DUE | | 13,985.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 12,248.02

Your monthly electricity consumption chart

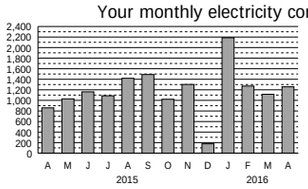


Avg Monthly Usage : 1,183.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,985.08 | | |
| Less : VAT | 950.25 | | |
| Amount Net of VAT | 13,034.83 | | |
| Less: BIR 2306 | 404.24 | | |
| BIR 2307 | 248.72 | VATable Sales | 13,034.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,381.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 950.25 | VAT Amount | 950.25 |
| TOTAL AMOUNT DUE | 13,332.12 | TOTAL SALES | 13,985.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3710/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306882541730

ESPINA,SALUD DRA

Premise Address : BSDE #107 URGELLO PVT RD,INF. TAGORDA,C/O MR. BASILIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-191-7 | 3069010000-0 | 05/13/2016 | APRIL/2016 | 13,985.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30690100000*

BC21/11.0/3710/0/10/04-30-2016/67

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206884373230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660274

*20690100001*

Date : 04-30-2016

BC21/11.0/3720/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069010000-1

Collection Ref. Code : 1805-39-185-2

Customer Information----------

Name : URGELLO,ROBERTO

Premise Address : V URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 188723DS6 | Pole No | : | 0348982 |
| Serial No | : | 12343475 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 92045 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 91437 |
| No of Days | : | 31 | Diff Rdg | : | 608 |
| Avg kWh/day | : | 19.61 | Registered | : | 608 |
| Conn Load | : | 0 | Billed kWh | : | 608 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,160.75 |
| Transmission Charge | 0.3552/kWh | 215.96 |
| System Loss Charge | 0.8598/kWh | 522.76 |
| Sub-Total | | 3,899.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,064.36 |
| Supply Charge | 0.4118/kWh | 250.37 |
| Metering Charge | 0.6989/kWh | 424.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,744.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,251.00 | 105.02 |
| Sub-Total | | 169.95 |
| Government Charges | | |
| Franchise Tax - Local | | 43.61 |
| Value Added Tax | | |
| Generation | | 186.85 |
| Transmission | | 4.82 |
| System Loss | | 29.34 |
| Distribution | | 209.36 |
| Others | | 25.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.90 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.39 |
| Sub-Total | | 789.25 |
| CURRENT BILL - APRIL 2016 | | 6,603.33 |
| TOTAL AMOUNT DUE | | 6,603.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 5,251.06

Your monthly electricity consumption chart

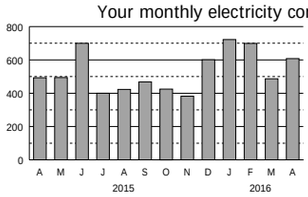


Avg Monthly Usage : 530.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,603.33 | | |
| Less : VAT | 456.00 | | |
| Amount Net of VAT | 6,147.33 | | |
| Less: BIR 2306 | 192.38 | | |
| BIR 2307 | 117.15 | VATable Sales | 6,147.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,837.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 456.00 | VAT Amount | 456.00 |
| TOTAL AMOUNT DUE | 6,293.80 | TOTAL SALES | 6,603.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3720/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206884373230

URGELLO,ROBERTO

Premise Address : V URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-185-2 | 2069010000-1 | 05/13/2016 | APRIL/2016 | 6,603.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20690100001*

BC21/11.0/3720/0/10/04-30-2016/67

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406772590221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660278

*40690100009*

Date : 04-30-2016

BC21/11.0/3730/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069010000-9

Collection Ref. Code : 1805-39-194-1

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address : 75 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 222564WS6 | Pole No | : | 0348982 |
| Serial No | : | 47642858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31153 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | 0 | Billed kWh | : | 304 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.3552/kWh | 107.98 |
| System Loss Charge | 0.8598/kWh | 261.38 |
| Sub-Total | | 1,949.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 532.18 |
| Supply Charge | 0.4118/kWh | 125.19 |
| Metering Charge | 0.6989/kWh | 212.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 874.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,762.00 | 75.24 |
| Sub-Total | | 107.71 |
| Government Charges | | |
| Franchise Tax - Local | | 21.99 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 2.40 |
| System Loss | | 14.69 |
| Distribution | | 104.98 |
| Others | | 15.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.46 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.70 |
| Sub-Total | | 397.88 |
| CURRENT BILL - APRIL 2016 | | 3,330.16 |
| TOTAL AMOUNT DUE | | 3,329.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 3,762.47

Your monthly electricity consumption chart

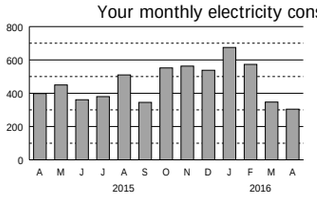


Avg Monthly Usage : 461.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,330.16 | | |
| Less : VAT | 231.05 | | |
| Amount Net of VAT | 3,099.11 | | |
| Less: BIR 2306 | 97.50 | | |
| BIR 2307 | 59.09 | VATable Sales | 3,099.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,942.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.05 | VAT Amount | 231.05 |
| TOTAL AMOUNT DUE | 3,173.57 | TOTAL SALES | 3,330.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3730/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406772590221

URGELLO,MILAGROS

Premise Address : 75 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-194-1 | 4069010000-9 | 05/13/2016 | APRIL/2016 | 3,329.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40690100009*

BC21/11.0/3730/0/10/04-30-2016/67

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295263534475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672001

*29590100003*

Date : 04-30-2016

BC21/11.0/3750/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959010000-3

Collection Ref. Code : 1805-39-149-6

Customer Information----------

Name : ARCENAS,RENATO APT 3

Premise Address : 105V URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401726GS6 | Pole No | : | 0348982 |
| Serial No | : | 2003223177 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44307 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43827 |
| No of Days | : | 31 | Diff Rdg | : | 480 |
| Avg kWh/day | : | 15.48 | Registered | : | 480 |
| Conn Load | : | 0 | Billed kWh | : | 480 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,495.33 |
| Transmission Charge | 0.3552/kWh | 170.50 |
| System Loss Charge | 0.8598/kWh | 412.70 |
| Sub-Total | | 3,078.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 840.29 |
| Supply Charge | 0.4118/kWh | 197.66 |
| Metering Charge | 0.6989/kWh | 335.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,378.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.26 |
| Government Charges | | |
| Franchise Tax - Local | | 33.81 |
| Value Added Tax | | |
| Generation | | 147.50 |
| Transmission | | 3.80 |
| System Loss | | 23.19 |
| Distribution | | 165.41 |
| Others | | 10.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.93 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.52 |
| Sub-Total | | 612.59 |
| CURRENT BILL - APRIL 2016 | | 5,120.80 |
| TOTAL AMOUNT DUE | | 5,120.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,493.00

Your monthly electricity consumption chart

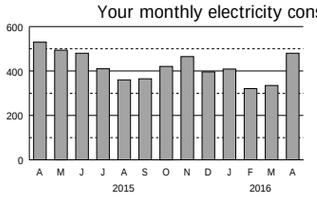


Avg Monthly Usage : 420.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,120.80 | | |
| Less : VAT | 350.11 | | |
| Amount Net of VAT | 4,770.69 | | |
| Less: BIR 2306 | 147.79 | | |
| BIR 2307 | 90.84 | VATable Sales | 4,770.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,532.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 350.11 | VAT Amount | 350.11 |
| TOTAL AMOUNT DUE | 4,882.17 | TOTAL SALES | 5,120.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3750/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295263534475

ARCENAS,RENATO APT 3

Premise Address : 105V URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-149-6 | 2959010000-3 | 05/13/2016 | APRIL/2016 | 5,120.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29590100003*

BC21/11.0/3750/0/10/04-30-2016/67

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395305941462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670248

*39590100002*

Date : 04-30-2016

BC21/11.0/3760/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959010000-2

Collection Ref. Code : 1805-39-152-6

Customer Information----------

Name : ARCENAS,PATRICIA APT 4

Premise Address : 105V URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 172543DS6 | Pole No | : | 0348982 |
| Serial No | : | 13294512 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29990 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29693 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 0 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.72 |
| Government Charges | | |
| Franchise Tax - Local | | 20.93 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 6.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 379.28 |
| CURRENT BILL - APRIL 2016 | | 3,170.63 |
| TOTAL AMOUNT DUE | | 3,169.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,212.00

Your monthly electricity consumption chart

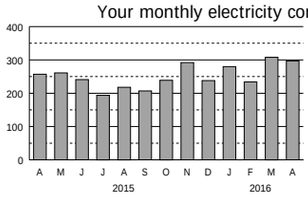


Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,170.63 | | |
| Less : VAT | 216.86 | | |
| Amount Net of VAT | 2,953.77 | | |
| Less: BIR 2306 | 91.55 | | |
| BIR 2307 | 56.25 | VATable Sales | 2,953.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,805.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.86 | VAT Amount | 216.86 |
| TOTAL AMOUNT DUE | 3,022.83 | TOTAL SALES | 3,170.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3760/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395305941462

ARCENAS,PATRICIA APT 4

Premise Address : 105V URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-152-6 | 3959010000-2 | 05/13/2016 | APRIL/2016 | 3,169.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39590100002*

BC21/11.0/3760/0/10/04-30-2016/67

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595972628554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670984

*59590100000*

Date : 04-30-2016

BC21/11.0/3780/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959010000-0

Collection Ref. Code : 1805-39-161-5

Customer Information----------

Name : ARCENAS,PILAR U APT 6

Premise Address : 67D V URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173912DS6 | Pole No | : | 0348982 |
| Serial No | : | 13621587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39126 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38935 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 0 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,119.00 | 42.38 |
| Sub-Total | | 62.78 |
| Government Charges | | |
| Franchise Tax - Local | | 13.79 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 9.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 249.57 |
| CURRENT BILL - APRIL 2016 | | 2,088.84 |
| TOTAL AMOUNT DUE | | 2,088.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,119.00

Your monthly electricity consumption chart

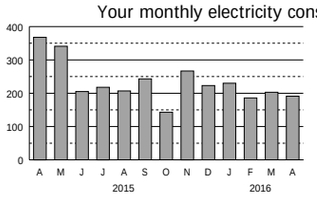


Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,088.84 | | |
| Less : VAT | 144.79 | | |
| Amount Net of VAT | 1,944.05 | | |
| Less: BIR 2306 | 61.07 | | |
| BIR 2307 | 37.06 | VATable Sales | 1,944.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,845.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.79 | VAT Amount | 144.79 |
| TOTAL AMOUNT DUE | 1,990.71 | TOTAL SALES | 2,088.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3780/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595972628554

ARCENAS,PILAR U APT 6

Premise Address : 67D V URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-161-5 | 5959010000-0 | 05/13/2016 | APRIL/2016 | 2,088.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59590100000*

BC21/11.0/3780/0/10/04-30-2016/67

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695349636439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670981

*69590100009*

Date : 04-30-2016

BC21/11.0/3790/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959010000-9

Collection Ref. Code : 1805-39-167-4

Customer Information----------

Name : ARCENAS,PILAR U -APT7

Premise Address : 67E V URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292643SS6 | Pole No | : | 0348982 |
| Serial No | : | 30883735 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32558 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32105 |
| No of Days | : | 31 | Diff Rdg | : | 453 |
| Avg kWh/day | : | 14.61 | Registered | : | 453 |
| Conn Load | : | 0 | Billed kWh | : | 453 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,354.97 |
| Transmission Charge | 0.3552/kWh | 160.91 |
| System Loss Charge | 0.8598/kWh | 389.49 |
| Sub-Total | | 2,905.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 793.02 |
| Supply Charge | 0.4118/kWh | 186.55 |
| Metering Charge | 0.6989/kWh | 316.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,301.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,221.50 | 84.43 |
| Sub-Total | | 132.81 |
| Government Charges | | |
| Franchise Tax - Local | | 32.54 |
| Value Added Tax | | |
| Generation | | 139.21 |
| Transmission | | 3.59 |
| System Loss | | 21.87 |
| Distribution | | 156.14 |
| Others | | 19.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.71 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.17 |
| Sub-Total | | 588.99 |
| CURRENT BILL - APRIL 2016 | | 4,928.34 |
| TOTAL AMOUNT DUE | | 4,927.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 4,222.00

Your monthly electricity consumption chart

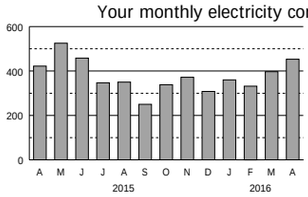


Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,928.34 | | |
| Less : VAT | 340.65 | | |
| Amount Net of VAT | 4,587.69 | | |
| Less: BIR 2306 | 143.72 | | |
| BIR 2307 | 87.44 | VATable Sales | 4,587.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,356.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 340.65 | VAT Amount | 340.65 |
| TOTAL AMOUNT DUE | 4,697.18 | TOTAL SALES | 4,928.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3790/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695349636439

ARCENAS,PILAR U -APT7

Premise Address : 67E V URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-167-4 | 6959010000-9 | 05/13/2016 | APRIL/2016 | 4,927.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69590100009*

BC21/11.0/3790/0/10/04-30-2016/67

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795434061840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670999

*79590100008*

Date : 04-30-2016

BC21/11.0/3800/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959010000-8

Collection Ref. Code : 1805-39-170-4

Customer Information----------

Name : ARCENAS,ENRIQUE V

Premise Address : 105 C URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003002 | Pole No | : | 0348982 |
| Serial No | : | 121571394 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5835 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5607 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 0 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,272.00 | 45.44 |
| Sub-Total | | 69.79 |
| Government Charges | | |
| Franchise Tax - Local | | 16.42 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 10.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 297.16 |
| CURRENT BILL - APRIL 2016 | | 2,486.63 |
| TOTAL AMOUNT DUE | | 2,485.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,273.00

Your monthly electricity consumption chart

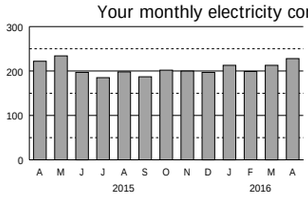


Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,486.63 | | |
| Less : VAT | 172.11 | | |
| Amount Net of VAT | 2,314.52 | | |
| Less: BIR 2306 | 72.60 | | |
| BIR 2307 | 44.12 | VATable Sales | 2,314.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,197.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.11 | VAT Amount | 172.11 |
| TOTAL AMOUNT DUE | 2,369.91 | TOTAL SALES | 2,486.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3800/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795434061840

ARCENAS,ENRIQUE V

Premise Address : 105 C URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-170-4 | 7959010000-8 | 05/13/2016 | APRIL/2016 | 2,485.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79590100008*

BC21/11.0/3800/0/10/04-30-2016/67

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995240227516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672402

*99590100006*

Date : 04-30-2016

BC21/11.0/3820/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959010000-6

Collection Ref. Code : 1805-39-176-3

Customer Information----------

Name : ARCENAS,ENRIQUE V

Premise Address : 105 E URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336913GS6 | Pole No | : | 0348982 |
| Serial No | : | 47889050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15180 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15121 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 0 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| TOTAL AMOUNT DUE | | 446.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,513.00

Your monthly electricity consumption chart

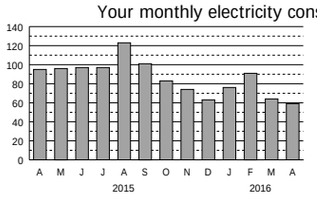


Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3820/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995240227516

ARCENAS,ENRIQUE V

Premise Address : 105 E URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-176-3 | 9959010000-6 | 05/13/2016 | APRIL/2016 | 446.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99590100006*

BC21/11.0/3820/0/10/04-30-2016/67

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669705331809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658722

*66959060535*

Date : 04-30-2016

BC21/11.0/3835/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695906053-5

Collection Ref. Code : 1851-39-242-4

Customer Information----------

Name : YEE,HENRY FONG

Premise Address : COR. V. URGELLO & ASCENSION ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014506 | Pole No | : | 0348982 |
| Serial No | : | 151731347 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18327 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17669 |
| No of Days | : | 31 | Diff Rdg | : | 658 |
| Avg kWh/day | : | 21.23 | Registered | : | 658 |
| Conn Load | : | 842 | Billed kWh | : | 658 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 50.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,420.68 |
| Transmission Charge | 0.3552/kWh | 233.72 |
| System Loss Charge | 0.8598/kWh | 565.75 |
| Sub-Total | | 4,220.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,151.89 |
| Supply Charge | 0.4118/kWh | 270.96 |
| Metering Charge | 0.6989/kWh | 459.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,887.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,449.50 | 148.99 |
| Sub-Total | | 219.26 |
| Government Charges | | |
| Franchise Tax - Local | | 47.45 |
| Value Added Tax | | |
| Generation | | 202.21 |
| Transmission | | 5.21 |
| System Loss | | 31.76 |
| Distribution | | 226.53 |
| Others | | 32.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.72 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.59 |
| Sub-Total | | 858.65 |
| CURRENT BILL - APRIL 2016 | | 7,185.79 |
| TOTAL AMOUNT DUE | | 7,135.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 7,500.00

Your monthly electricity consumption chart

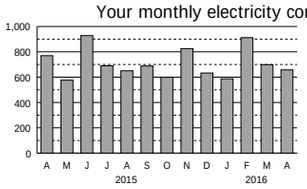


Avg Monthly Usage : 708.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,185.79 | | |
| Less : VAT | 497.72 | | |
| Amount Net of VAT | 6,688.07 | | |
| Less: BIR 2306 | 209.98 | | |
| BIR 2307 | 127.49 | VATable Sales | 6,688.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,350.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 497.72 | VAT Amount | 497.72 |
| TOTAL AMOUNT DUE | 6,848.32 | TOTAL SALES | 7,185.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3835/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669705331809

YEE,HENRY FONG

Premise Address : COR. V. URGELLO & ASCENSION ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-39-242-4 | 6695906053-5 | 05/13/2016 | APRIL/2016 | 7,135.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66959060535*

BC21/11.0/3835/0/10/04-30-2016/67

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095394438297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669776

*09590100005*

Date : 04-30-2016

BC21/11.0/3850/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959010000-5

Collection Ref. Code : 1805-39-143-7

Customer Information----------

Name : ARCENAS,PILAR U APT 1

Premise Address : 65V URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 367681GS6 | Pole No | : | 0348982 |
| Serial No | : | 02106267 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18389 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18223 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 0 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,567.00 | 31.34 |
| Sub-Total | | 49.07 |
| Government Charges | | |
| Franchise Tax - Local | | 11.95 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 7.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 216.28 |
| CURRENT BILL - APRIL 2016 | | 1,809.99 |
| TOTAL AMOUNT DUE | | 1,807.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,570.00

Your monthly electricity consumption chart

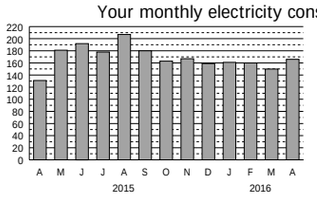


Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,809.99 | | |
| Less : VAT | 125.25 | | |
| Amount Net of VAT | 1,684.74 | | |
| Less: BIR 2306 | 52.85 | | |
| BIR 2307 | 32.11 | VATable Sales | 1,684.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,599.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.25 | VAT Amount | 125.25 |
| TOTAL AMOUNT DUE | 1,725.03 | TOTAL SALES | 1,809.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3850/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095394438297

ARCENAS,PILAR U APT 1

Premise Address : 65V URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-143-7 | 0959010000-5 | 05/13/2016 | APRIL/2016 | 1,807.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09590100005*

BC21/11.0/3850/0/10/04-30-2016/67

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664769161948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672814

*66490100006*

Date : 04-30-2016

BC21/11.0/3910/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649010000-6

Collection Ref. Code : 1805-35-470-1

Customer Information----------

Name : LIM,BUN - APT6

Premise Address : 16 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 162496WS6 | Pole No | : | 0348982 |
| Serial No | : | 47413741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20716 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20559 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 760 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,700.50 | 34.01 |
| Sub-Total | | 50.77 |
| Government Charges | | |
| Franchise Tax - Local | | 11.34 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 7.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 205.18 |
| CURRENT BILL - APRIL 2016 | | 1,717.11 |
| TOTAL AMOUNT DUE | | 1,714.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,703.00

Your monthly electricity consumption chart

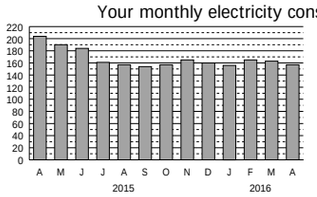


Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,717.11 | | |
| Less : VAT | 119.04 | | |
| Amount Net of VAT | 1,598.07 | | |
| Less: BIR 2306 | 50.23 | | |
| BIR 2307 | 30.47 | VATable Sales | 1,598.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,517.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.04 | VAT Amount | 119.04 |
| TOTAL AMOUNT DUE | 1,636.41 | TOTAL SALES | 1,717.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3910/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664769161948

LIM,BUN - APT6

Premise Address : 16 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-470-1 | 6649010000-6 | 05/13/2016 | APRIL/2016 | 1,714.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66490100006*

BC21/11.0/3910/0/10/04-30-2016/67

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764602089668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672380

*76490100005*

Date : 04-30-2016

BC21/11.0/3920/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649010000-5

Collection Ref. Code : 1805-35-473-6

Customer Information----------

Name : LIM,BUN - APT7

Premise Address : 7 URGELLO PVT RD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565082 GS6 | Pole No | : | 0348982 |
| Serial No | : | 53966197 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9993 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9705 |
| No of Days | : | 31 | Diff Rdg | : | 288 |
| Avg kWh/day | : | 9.29 | Registered | : | 288 |
| Conn Load | : | 0 | Billed kWh | : | 288 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,497.20 |
| Transmission Charge | 0.3552/kWh | 102.30 |
| System Loss Charge | 0.8598/kWh | 247.62 |
| Sub-Total | | 1,847.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 504.17 |
| Supply Charge | 0.4118/kWh | 118.60 |
| Metering Charge | 0.6989/kWh | 201.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 829.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,830.00 | 56.60 |
| Sub-Total | | 87.36 |
| Government Charges | | |
| Franchise Tax - Local | | 20.73 |
| Value Added Tax | | |
| Generation | | 88.50 |
| Transmission | | 2.28 |
| System Loss | | 13.91 |
| Distribution | | 99.49 |
| Others | | 12.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.95 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.71 |
| Sub-Total | | 375.07 |
| CURRENT BILL - APRIL 2016 | | 3,138.60 |
| TOTAL AMOUNT DUE | | 3,137.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,831.00

Your monthly electricity consumption chart

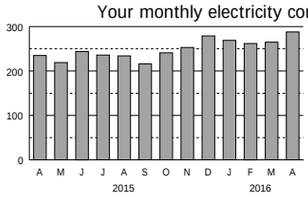


Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,138.60 | | |
| Less : VAT | 217.15 | | |
| Amount Net of VAT | 2,921.45 | | |
| Less: BIR 2306 | 91.61 | | |
| BIR 2307 | 55.69 | VATable Sales | 2,921.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,774.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.15 | VAT Amount | 217.15 |
| TOTAL AMOUNT DUE | 2,991.30 | TOTAL SALES | 3,138.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3920/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764602089668

LIM,BUN - APT7

Premise Address : 7 URGELLO PVT RD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-473-6 | 7649010000-5 | 05/13/2016 | APRIL/2016 | 3,137.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76490100005*

BC21/11.0/3920/0/10/04-30-2016/67

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864069954238
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672264

*86490100004*

Date : 04-30-2016

BC21/11.0/3930/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649010000-4

Collection Ref. Code : 1805-35-479-5

Customer Information----------

Name : LIM,BUN - APT8

Premise Address : 8 URGELLO COR ASENCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166814WS6 | Pole No | : | 0348982 |
| Serial No | : | 45645023 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15450 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15236 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 0 | Billed kWh | : | 214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 374.63 |
| Supply Charge | 0.4118/kWh | 88.13 |
| Metering Charge | 0.6989/kWh | 149.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 617.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.85 |
| Government Charges | | |
| Franchise Tax - Local | | 15.09 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 4.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 273.48 |
| CURRENT BILL - APRIL 2016 | | 2,286.16 |
| TOTAL AMOUNT DUE | | 2,285.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,080.00

Your monthly electricity consumption chart

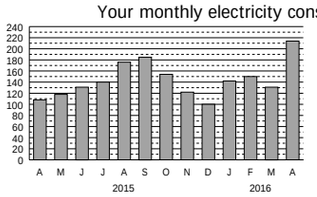


Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,286.16 | | |
| Less : VAT | 156.44 | | |
| Amount Net of VAT | 2,129.72 | | |
| Less: BIR 2306 | 66.02 | | |
| BIR 2307 | 40.56 | VATable Sales | 2,129.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,023.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.44 | VAT Amount | 156.44 |
| TOTAL AMOUNT DUE | 2,179.58 | TOTAL SALES | 2,286.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3930/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864069954238

LIM,BUN - APT8
Premise Address : 8 URGELLO COR ASENCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-479-5 | 8649010000-4 | 05/13/2016 | APRIL/2016 | 2,285.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86490100004*

BC21/11.0/3930/0/10/04-30-2016/67

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454967917781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667878

*45490100000*

Date : 04-30-2016

BC21/11.0/3940/0348975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549010000-0

Collection Ref. Code : 1805-35-413-2

Customer Information----------

Name : URGELLO,PILAR

Premise Address : 101 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125157WS6 | Pole No | : | 0348975 |
| Serial No | : | 66920857 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88396 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86273 |
| No of Days | : | 31 | Diff Rdg | : | 2123 |
| Avg kWh/day | : | 68.48 | Registered | : | 2123 |
| Conn Load | : | 0 | Billed kWh | : | 2123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,036.63 |
| Transmission Charge | 0.3552/kWh | 754.09 |
| System Loss Charge | 0.8598/kWh | 1,825.36 |
| Sub-Total | | 13,616.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,716.52 |
| Supply Charge | 0.4118/kWh | 874.25 |
| Metering Charge | 0.6989/kWh | 1,483.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,079.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 226.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 226.72 |
| Government Charges | | |
| Franchise Tax - Local | | 149.42 |
| Value Added Tax | | |
| Generation | | 652.42 |
| Transmission | | 16.82 |
| System Loss | | 102.48 |
| Distribution | | 729.54 |
| Others | | 45.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 331.40 |
| Environmental Charge | 0.0025/kWh | 5.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 411.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 263.25 |
| Sub-Total | | 2,707.22 |
| CURRENT BILL - APRIL 2016 | | 22,629.55 |
| TOTAL AMOUNT DUE | | 22,629.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 20,596.62

Your monthly electricity consumption chart

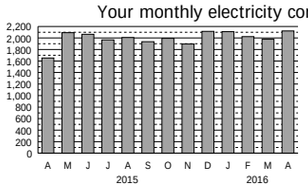


Avg Monthly Usage : 1,997.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,629.55 | | |
| Less : VAT | 1,546.40 | | |
| Amount Net of VAT | 21,083.15 | | |
| Less: BIR 2306 | 652.67 | | |
| BIR 2307 | 401.44 | VATable Sales | 21,083.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,029.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,546.40 | VAT Amount | 1,546.40 |
| TOTAL AMOUNT DUE | 21,575.44 | TOTAL SALES | 22,629.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3940/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454967917781

URGELLO,PILAR

Premise Address : 101 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-413-2 | 4549010000-0 | 05/13/2016 | APRIL/2016 | 22,629.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45490100000*

BC21/11.0/3940/0/10/04-30-2016/67

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207407930291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660773

*20760806362*

Date : 04-30-2016

BC21/11.0/3950/0348975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076080636-2

Collection Ref. Code : 1861-47-047-9

Customer Information----------

Name : PADECIO,JERRY OBLIGADO

Premise Address : 55-B V. URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014545 EFS6 | Pole No | : | 0348975 |
| Serial No | : | 121446391 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5428 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4769 |
| No of Days | : | 31 | Diff Rdg | : | 659 |
| Avg kWh/day | : | 21.26 | Registered | : | 659 |
| Conn Load | : | 130 | Billed kWh | : | 659 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 16,944.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,425.88 |
| Transmission Charge | 0.3552/kWh | 234.08 |
| System Loss Charge | 0.8598/kWh | 566.61 |
| Sub-Total | | 4,226.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,153.65 |
| Supply Charge | 0.4118/kWh | 271.38 |
| Metering Charge | 0.6989/kWh | 460.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,890.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 16,945.00 | 338.90 |
| Sub-Total | | 409.28 |
| Government Charges | | |
| Franchise Tax - Local | | 48.95 |
| Value Added Tax | | |
| Generation | | 202.52 |
| Transmission | | 5.22 |
| System Loss | | 31.81 |
| Distribution | | 226.87 |
| Others | | 54.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.87 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.72 |
| Sub-Total | | 884.31 |
| CURRENT BILL - APRIL 2016 | | 7,410.77 |
| Advance Payment/Credit Adjustments | | - 16,944.84 |
| Payment Arrangement | | 3,388.97 |
| TOTAL AMOUNT DUE | | 10,799.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 17,500.00

Your monthly electricity consumption chart

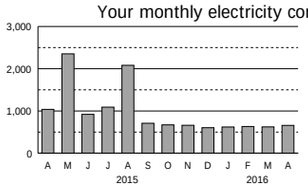


Avg Monthly Usage : 974.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,410.77 | | |
| Less : VAT | 521.41 | | |
| Amount Net of VAT | 6,889.36 | | |
| Less: BIR 2306 | 219.84 | | |
| BIR 2307 | 131.51 | VATable Sales | 6,889.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,538.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 521.41 | VAT Amount | 521.41 |
| TOTAL AMOUNT DUE | 7,059.42 | TOTAL SALES | 7,410.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3950/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207407930291

PADECIO,JERRY OBLIGADO

Premise Address : 55-B V. URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-47-047-9 | 2076080636-2 | 05/13/2016 | APRIL/2016 | 10,799.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20760806362*

BC21/11.0/3950/0/10/04-30-2016/67

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854849361156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *85490100006*

BILLING STATEMENT

1004667779

Date : 04-30-2016

BC21/11.0/4000/0348975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549010000-6

Collection Ref. Code : 1805-35-434-5

Customer Information----------

Name : CLIMACO,RODOLFO

Premise Address : APT 58 C URGELLO PVT,C/O MARSAN ESPERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174007DS6 | Pole No | : | 0348975 |
| Serial No | : | 13013186 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50731 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49802 |
| No of Days | : | 31 | Diff Rdg | : | 929 |
| Avg kWh/day | : | 29.97 | Registered | : | 929 |
| Conn Load | : | 0 | Billed kWh | : | 929 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,829.50 |
| Transmission Charge | 0.3552/kWh | 329.98 |
| System Loss Charge | 0.8598/kWh | 798.75 |
| Sub-Total | | 5,958.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,626.31 |
| Supply Charge | 0.4118/kWh | 382.56 |
| Metering Charge | 0.6989/kWh | 649.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,663.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 99.21 |
| Government Charges | | |
| Franchise Tax - Local | | 65.40 |
| Value Added Tax | | |
| Generation | | 285.49 |
| Transmission | | 7.36 |
| System Loss | | 44.86 |
| Distribution | | 319.58 |
| Others | | 19.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.01 |
| Environmental Charge | 0.0025/kWh | 2.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.20 |
| Sub-Total | | 1,185.01 |
| CURRENT BILL - APRIL 2016 | | 9,905.60 |
| TOTAL AMOUNT DUE | | 9,904.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,450.00

Your monthly electricity consumption chart

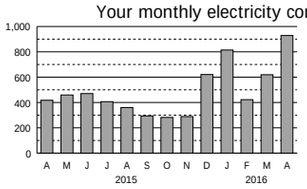


Avg Monthly Usage : 491.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,905.60 | | |
| Less : VAT | 677.04 | | |
| Amount Net of VAT | 9,228.56 | | |
| Less: BIR 2306 | 285.77 | | |
| BIR 2307 | 175.72 | VATable Sales | 9,228.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,767.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 677.04 | VAT Amount | 677.04 |
| TOTAL AMOUNT DUE | 9,444.11 | TOTAL SALES | 9,905.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4000/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854849361156

CLIMACO,RODOLFO

Premise Address : APT 58 C URGELLO PVT,C/O MARSAN ESPERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-434-5 | 8549010000-6 | 05/13/2016 | APRIL/2016 | 9,904.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85490100006*

BC21/11.0/4000/0/10/04-30-2016/67

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064505524270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672317

*06490100002*

Date : 04-30-2016

BC21/11.0/4020/0348975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649010000-2

Collection Ref. Code : 1805-35-446-9

Customer Information----------

Name : CLIMACO,RODULFO

Premise Address : 52 E URGELLO APT 5,C/O MARSAN ESPERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115099DS6 | Pole No | : | 0348975 |
| Serial No | : | 17739007 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36165 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35490 |
| No of Days | : | 31 | Diff Rdg | : | 675 |
| Avg kWh/day | : | 21.77 | Registered | : | 675 |
| Conn Load | : | 0 | Billed kWh | : | 675 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,509.06 |
| Transmission Charge | 0.3552/kWh | 239.76 |
| System Loss Charge | 0.8598/kWh | 580.37 |
| Sub-Total | | 4,329.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,181.66 |
| Supply Charge | 0.4118/kWh | 277.97 |
| Metering Charge | 0.6989/kWh | 471.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,936.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 72.08 |
| Government Charges | | |
| Franchise Tax - Local | | 47.53 |
| Value Added Tax | | |
| Generation | | 207.43 |
| Transmission | | 5.35 |
| System Loss | | 32.59 |
| Distribution | | 232.37 |
| Others | | 14.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.37 |
| Environmental Charge | 0.0025/kWh | 1.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 130.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.70 |
| Sub-Total | | 861.20 |
| CURRENT BILL - APRIL 2016 | | 7,198.86 |
| TOTAL AMOUNT DUE | | 7,198.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,385.00

Your monthly electricity consumption chart

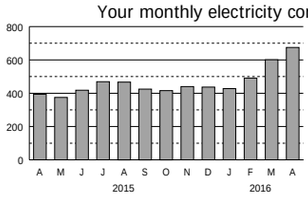


Avg Monthly Usage : 464.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,198.86 | | |
| Less : VAT | 492.09 | | |
| Amount Net of VAT | 6,706.77 | | |
| Less: BIR 2306 | 207.68 | | |
| BIR 2307 | 127.70 | VATable Sales | 6,706.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,371.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 492.09 | VAT Amount | 492.09 |
| TOTAL AMOUNT DUE | 6,863.48 | TOTAL SALES | 7,198.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4020/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064505524270

CLIMACO,RODULFO

Premise Address : 52 E URGELLO APT 5,C/O MARSAN ESPERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-446-9 | 0649010000-2 | 05/13/2016 | APRIL/2016 | 7,198.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06490100002*

BC21/11.0/4020/0/10/04-30-2016/67

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264088409219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671808

*26490100000*

Date : 04-30-2016

BC21/11.0/4030/0348975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649010000-0

Collection Ref. Code : 1805-35-452-3

Customer Information----------

Name : ESPERA,JOSEFA M

Premise Address : #58-C URGELLO PVT. RD.,BSDE ANTONIETTE APT.,C/O MARSAN ESPERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 159164DS6 | Pole No | : | 0348975 |
| Serial No | : | 14377698 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29706 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29477 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 1560 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.6184/kWh | 141.61 |
| System Loss Charge | 0.8358/kWh | 191.40 |
| Sub-Total | | 1,523.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,374.00 | 47.48 |
| Sub-Total | | 71.93 |
| Government Charges | | |
| Franchise Tax - Local | | 16.92 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 3.16 |
| System Loss | | 10.53 |
| Distribution | | 79.23 |
| Others | | 10.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 299.96 |
| CURRENT BILL - APRIL 2016 | | 2,555.62 |
| TOTAL AMOUNT DUE | | 2,555.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,374.00

Your monthly electricity consumption chart

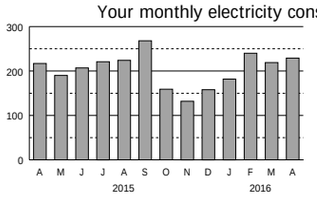


Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,555.62 | | |
| Less : VAT | 173.95 | | |
| Amount Net of VAT | 2,381.67 | | |
| Less: BIR 2306 | 73.98 | | |
| BIR 2307 | 45.45 | VATable Sales | 2,381.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,262.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.95 | VAT Amount | 173.95 |
| TOTAL AMOUNT DUE | 2,436.19 | TOTAL SALES | 2,555.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4030/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264088409219

ESPERA,JOSEFA M

Premise Address : #58-C URGELLO PVT. RD.,BSDE ANTONIETTE APT.,C/O MARSAN ESPERA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-452-3 | 2649010000-0 | 05/13/2016 | APRIL/2016 | 2,555.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26490100000*

BC21/11.0/4030/0/10/04-30-2016/67

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951938719611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666692

*95169214970*

Date : 04-30-2016

BC21/11.0/4045/0348961/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516921497-0

Collection Ref. Code : 1847-76-434-7

Customer Information----------

Name : LIM,IVY ONG YIU

Premise Address : 295-A,JONES AVE. URGELLO ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440541GS6 | Pole No | : | 0348961 |
| Serial No | : | 52351891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6062 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5966 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 600 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Sub-Total | | - 44.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.55 |
| TOTAL AMOUNT DUE | | 968.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,110.25

Your monthly electricity consumption chart

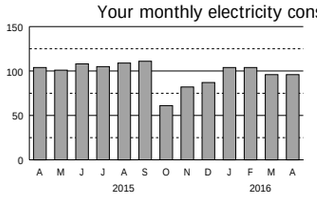


Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.55 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.72 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.61 | TOTAL SALES | 968.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4045/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951938719611

LIM,IVY ONG YIU

Premise Address : 295-A,JONES AVE. URGELLO ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1847-76-434-7 | 9516921497-0 | 05/13/2016 | APRIL/2016 | 968.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95169214970*

BC21/11.0/4045/0/10/04-30-2016/67

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944913241553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663146

*94490100008*

Date : 04-30-2016

BC21/11.0/4050/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449010000-8

Collection Ref. Code : 1805-35-398-5

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address : 48 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384057GS6 | Pole No | : | 0348940 |
| Serial No | : | 2003133230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27546 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 0 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 7.50 | 0.15 |
| Sub-Total | | - 123.28 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.40 |
| CURRENT BILL - APRIL 2016 | | 567.27 |
| TOTAL AMOUNT DUE | | 574.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 17, 2016 - 119.00

Your monthly electricity consumption chart

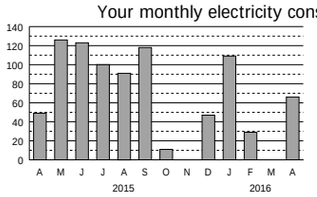


Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.27 | | |
| Less : VAT | 38.26 | | |
| Amount Net of VAT | 529.01 | | |
| Less: BIR 2306 | 16.22 | | |
| BIR 2307 | 9.95 | VATable Sales | 529.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.26 | VAT Amount | 38.26 |
| TOTAL AMOUNT DUE | 541.10 | TOTAL SALES | 567.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4050/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944913241553

TONGOY,ANGELES U

Premise Address : 48 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-398-5 | 9449010000-8 | 05/13/2016 | APRIL/2016 | 574.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94490100008*

BC21/11.0/4050/0/10/04-30-2016/67

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154353006039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667449

*15490100003*

Date : 04-30-2016

BC21/11.0/4060/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549010000-3

Collection Ref. Code : 1805-35-404-3

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address : 46 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 172073DS6 | Pole No | : | 0348940 |
| Serial No | : | 13573860 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34375 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33943 |
| No of Days | : | 31 | Diff Rdg | : | 432 |
| Avg kWh/day | : | 13.94 | Registered | : | 432 |
| Conn Load | : | 0 | Billed kWh | : | 432 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,245.80 |
| Transmission Charge | 0.3552/kWh | 153.45 |
| System Loss Charge | 0.8598/kWh | 371.43 |
| Sub-Total | | 2,770.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 756.26 |
| Supply Charge | 0.4118/kWh | 177.90 |
| Metering Charge | 0.6989/kWh | 301.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,241.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,590.50 | 71.81 |
| Sub-Total | | 117.94 |
| Government Charges | | |
| Franchise Tax - Local | | 30.97 |
| Value Added Tax | | |
| Generation | | 132.76 |
| Transmission | | 3.43 |
| System Loss | | 20.86 |
| Distribution | | 148.93 |
| Others | | 17.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.43 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.57 |
| Sub-Total | | 560.62 |
| CURRENT BILL - APRIL 2016 | | 4,690.32 |
| TOTAL AMOUNT DUE | | 4,689.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,591.00

Your monthly electricity consumption chart

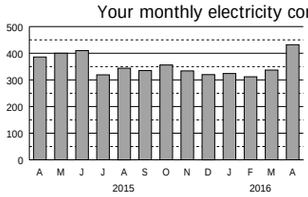


Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,690.32 | | |
| Less : VAT | 323.85 | | |
| Amount Net of VAT | 4,366.47 | | |
| Less: BIR 2306 | 136.63 | | |
| BIR 2307 | 83.21 | VATable Sales | 4,366.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,146.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 323.85 | VAT Amount | 323.85 |
| TOTAL AMOUNT DUE | 4,470.48 | TOTAL SALES | 4,690.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4060/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154353006039

TONGOY,ANGELES U

Premise Address : 46 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-404-3 | 1549010000-3 | 05/13/2016 | APRIL/2016 | 4,689.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15490100003*

BC21/11.0/4060/0/10/04-30-2016/67

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054029109319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667618

*05490100004*

Date : 04-30-2016

BC21/11.0/4070/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549010000-4

Collection Ref. Code : 1805-35-401-9

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address : 44 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140494WS6 | Pole No | : | 0348940 |
| Serial No | : | 78566745 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39483 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39308 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 0 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,688.50 | 33.77 |
| Sub-Total | | 52.46 |
| Government Charges | | |
| Franchise Tax - Local | | 12.60 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 7.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 228.11 |
| CURRENT BILL - APRIL 2016 | | 1,908.70 |
| TOTAL AMOUNT DUE | | 1,908.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,689.00

Your monthly electricity consumption chart

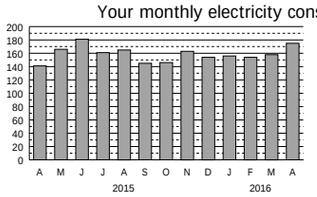


Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,908.70 | | |
| Less : VAT | 132.13 | | |
| Amount Net of VAT | 1,776.57 | | |
| Less: BIR 2306 | 55.74 | | |
| BIR 2307 | 33.86 | VATable Sales | 1,776.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,686.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.13 | VAT Amount | 132.13 |
| TOTAL AMOUNT DUE | 1,819.10 | TOTAL SALES | 1,908.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4070/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054029109319

TONGOY,ANGELES U

Premise Address : 44 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-401-9 | 0549010000-4 | 05/13/2016 | APRIL/2016 | 1,908.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05490100004*

BC21/11.0/4070/0/10/04-30-2016/67

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744668474490
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662588

*74490100000*

Date : 04-30-2016

BC21/11.0/4090/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449010000-0

Collection Ref. Code : 1805-35-389-6

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address : 44 B URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 295898SS6 | Pole No | : | 0348940 |
| Serial No | : | 31830099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27473 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27305 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 0 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 33.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,167.00 | 23.34 |
| Sub-Total | | 41.29 |
| Government Charges | | |
| Franchise Tax - Local | | 12.03 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 6.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 217.80 |
| CURRENT BILL - APRIL 2016 | | 1,822.27 |
| TOTAL AMOUNT DUE | | 1,789.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,200.00

Your monthly electricity consumption chart

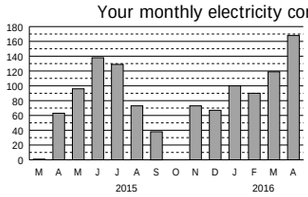


Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,822.27 | | |
| Less : VAT | 125.73 | | |
| Amount Net of VAT | 1,696.54 | | |
| Less: BIR 2306 | 53.05 | | |
| BIR 2307 | 32.33 | VATable Sales | 1,696.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,611.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.73 | VAT Amount | 125.73 |
| TOTAL AMOUNT DUE | 1,736.89 | TOTAL SALES | 1,822.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4090/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744668474490

TONGOY,ANGELES U
Premise Address : 44 B URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-389-6 | 7449010000-0 | 05/13/2016 | APRIL/2016 | 1,789.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74490100000*

BC21/11.0/4090/0/10/04-30-2016/67

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544782400297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*54490100002*

1004663298

Date : 04-30-2016

BC21/11.0/4110/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449010000-2

Collection Ref. Code : 1805-35-383-7

Customer Information----------

Name : TONGOY,CRES

Premise Address : 42 B URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215406WS6 | Pole No | : | 0348940 |
| Serial No | : | 47671623 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24083 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 0 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,110.00 | 42.20 |
| Sub-Total | | 61.64 |
| Government Charges | | |
| Franchise Tax - Local | | 13.16 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 8.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 238.09 |
| CURRENT BILL - APRIL 2016 | | 1,992.77 |
| TOTAL AMOUNT DUE | | 1,991.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,111.00

Your monthly electricity consumption chart

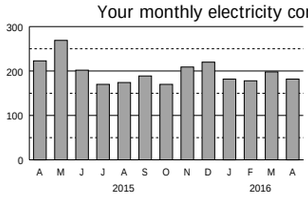


Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,992.77 | | |
| Less : VAT | 138.22 | | |
| Amount Net of VAT | 1,854.55 | | |
| Less: BIR 2306 | 58.32 | | |
| BIR 2307 | 35.36 | VATable Sales | 1,854.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,760.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.22 | VAT Amount | 138.22 |
| TOTAL AMOUNT DUE | 1,899.09 | TOTAL SALES | 1,992.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4110/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544782400297

TONGOY,CRES

Premise Address : 42 B URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-383-7 | 5449010000-2 | 05/13/2016 | APRIL/2016 | 1,991.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54490100002*

BC21/11.0/4110/0/10/04-30-2016/67

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444184399612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663142

*44490100003*

Date : 04-30-2016

BC21/11.0/4120/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449010000-3

Collection Ref. Code : 1805-35-380-2

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address : 42 A URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350662GS6 | Pole No | : | 0348940 |
| Serial No | : | 48125040 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24668 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 0 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,622.00 | 52.44 |
| Sub-Total | | 77.00 |
| Government Charges | | |
| Franchise Tax - Local | | 16.61 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 11.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 300.58 |
| CURRENT BILL - APRIL 2016 | | 2,515.81 |
| TOTAL AMOUNT DUE | | 2,515.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,623.00

Your monthly electricity consumption chart

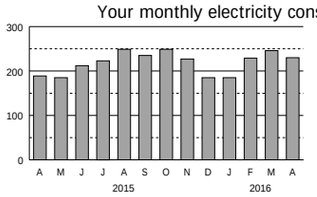


Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,515.81 | | |
| Less : VAT | 174.40 | | |
| Amount Net of VAT | 2,341.41 | | |
| Less: BIR 2306 | 73.57 | | |
| BIR 2307 | 44.64 | VATable Sales | 2,341.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,223.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.40 | VAT Amount | 174.40 |
| TOTAL AMOUNT DUE | 2,397.60 | TOTAL SALES | 2,515.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4120/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444184399612

TONGOY,ANGELES U

Premise Address : 42 A URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-380-2 | 4449010000-3 | 05/13/2016 | APRIL/2016 | 2,515.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44490100003*

BC21/11.0/4120/0/10/04-30-2016/67

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344391937807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662609

*34490100004*

Date : 04-30-2016

BC21/11.0/4130/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449010000-4

Collection Ref. Code : 1805-35-377-2

Customer Information----------

Name : TONGOY,CRES

Premise Address : 42 URGELLO APT E

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 286756SS6 | Pole No | : | 0348940 |
| Serial No | : | 26104818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37728 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37498 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 0 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 53.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,946.00 | 38.92 |
| Sub-Total | | 63.48 |
| Government Charges | | |
| Franchise Tax - Local | | 16.51 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 9.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 298.85 |
| CURRENT BILL - APRIL 2016 | | 2,500.56 |
| TOTAL AMOUNT DUE | | 2,446.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,000.00

Your monthly electricity consumption chart

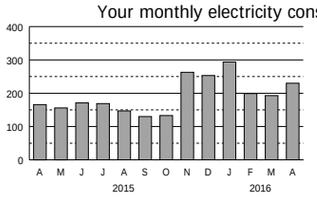


Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,500.56 | | |
| Less : VAT | 172.77 | | |
| Amount Net of VAT | 2,327.79 | | |
| Less: BIR 2306 | 72.89 | | |
| BIR 2307 | 44.36 | VATable Sales | 2,327.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,210.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.77 | VAT Amount | 172.77 |
| TOTAL AMOUNT DUE | 2,383.31 | TOTAL SALES | 2,500.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4130/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344391937807

TONGOY,CRES

Premise Address : 42 URGELLO APT E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-377-2 | 3449010000-4 | 05/13/2016 | APRIL/2016 | 2,446.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34490100004*

BC21/11.0/4130/0/10/04-30-2016/67

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244358200118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662579

*24490100005*

Date : 04-30-2016

BC21/11.0/4140/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449010000-5

Collection Ref. Code : 1805-35-374-8

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address : 40 C URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 288191SS6 | Pole No | : | 0348940 |
| Serial No | : | 33333972 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41256 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41073 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 0 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.55 |
| Government Charges | | |
| Franchise Tax - Local | | 12.91 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 3.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 233.94 |
| CURRENT BILL - APRIL 2016 | | 1,955.79 |
| TOTAL AMOUNT DUE | | 1,955.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,005.00

Your monthly electricity consumption chart

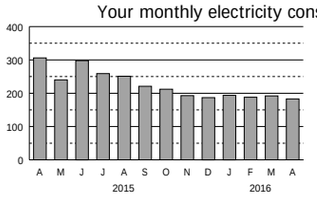


Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,955.79 | | |
| Less : VAT | 133.85 | | |
| Amount Net of VAT | 1,821.94 | | |
| Less: BIR 2306 | 56.48 | | |
| BIR 2307 | 34.70 | VATable Sales | 1,821.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,730.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.85 | VAT Amount | 133.85 |
| TOTAL AMOUNT DUE | 1,864.61 | TOTAL SALES | 1,955.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4140/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244358200118

TONGOY,ANGELES U

Premise Address : 40 C URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-374-8 | 2449010000-5 | 05/13/2016 | APRIL/2016 | 1,955.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24490100005*

BC21/11.0/4140/0/10/04-30-2016/67

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144661946147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662815

*14490100006*

Date : 04-30-2016

BC21/11.0/4150/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449010000-6

Collection Ref. Code : 1805-35-371-3

Customer Information----------

Name : TONGOY,ANGELES

Premise Address : 40 B URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 159216DS6 | Pole No | : | 0348940 |
| Serial No | : | 12050434 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18651 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 0 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.14 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 2.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.40 |
| CURRENT BILL - APRIL 2016 | | 1,081.96 |
| TOTAL AMOUNT DUE | | 1,081.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,214.00

Your monthly electricity consumption chart

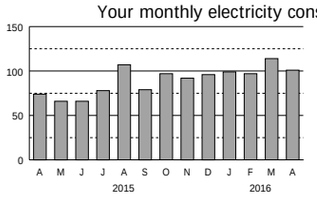


Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,081.96 | | |
| Less : VAT | 74.15 | | |
| Amount Net of VAT | 1,007.81 | | |
| Less: BIR 2306 | 31.29 | | |
| BIR 2307 | 19.19 | VATable Sales | 1,007.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 957.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.15 | VAT Amount | 74.15 |
| TOTAL AMOUNT DUE | 1,031.48 | TOTAL SALES | 1,081.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4150/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144661946147

TONGOY,ANGELES

Premise Address : 40 B URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-371-3 | 1449010000-6 | 05/13/2016 | APRIL/2016 | 1,081.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14490100006*

BC21/11.0/4150/0/10/04-30-2016/67

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044359333159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662877

*04490100007*

Date : 04-30-2016

BC21/11.0/4160/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449010000-7

Collection Ref. Code : 1805-35-368-3

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address : 40 A URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 156439DS6 | Pole No | : | 0348940 |
| Serial No | : | 12236422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31302 |
| No of Days | : | 31 | Diff Rdg | : | 401 |
| Avg kWh/day | : | 12.94 | Registered | : | 401 |
| Conn Load | : | 0 | Billed kWh | : | 401 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,084.64 |
| Transmission Charge | 0.3552/kWh | 142.44 |
| System Loss Charge | 0.8598/kWh | 344.78 |
| Sub-Total | | 2,571.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 701.99 |
| Supply Charge | 0.4118/kWh | 165.13 |
| Metering Charge | 0.6989/kWh | 280.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,152.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.83 |
| Government Charges | | |
| Franchise Tax - Local | | 28.25 |
| Value Added Tax | | |
| Generation | | 123.24 |
| Transmission | | 3.18 |
| System Loss | | 19.35 |
| Distribution | | 138.29 |
| Others | | 8.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.60 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.72 |
| Sub-Total | | 511.87 |
| CURRENT BILL - APRIL 2016 | | 4,278.94 |
| TOTAL AMOUNT DUE | | 4,278.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,669.36

Your monthly electricity consumption chart

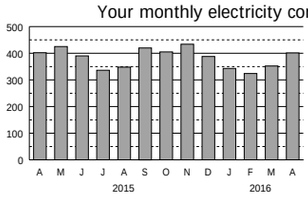


Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,278.94 | | |
| Less : VAT | 292.59 | | |
| Amount Net of VAT | 3,986.35 | | |
| Less: BIR 2306 | 123.49 | | |
| BIR 2307 | 75.91 | VATable Sales | 3,986.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,786.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.59 | VAT Amount | 292.59 |
| TOTAL AMOUNT DUE | 4,079.54 | TOTAL SALES | 4,278.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4160/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044359333159

TONGOY,ANGELES U

Premise Address : 40 A URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-368-3 | 0449010000-7 | 05/13/2016 | APRIL/2016 | 4,278.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04490100007*

BC21/11.0/4160/0/10/04-30-2016/67

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758176511935

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669421

*75861100008*

Date : 04-30-2016

BC21/11.0/4180/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586110000-8

Collection Ref. Code : 1833-62-368-1

Customer Information----------

Name : ORANDOY,LEONILA M TM

Premise Address : 40 URGELLO ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439905GS6 | Pole No | : | 0348940 |
| Serial No | : | 45049817 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9569 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9503 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 150 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 521.50 | 10.43 |
| Sub-Total | | - 113.00 |
| Government Charges | | |
| Franchise Tax - Local | | 3.78 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 7.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 74.73 |
| CURRENT BILL - APRIL 2016 | | 578.88 |
| TOTAL AMOUNT DUE | | 578.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 521.75

Your monthly electricity consumption chart

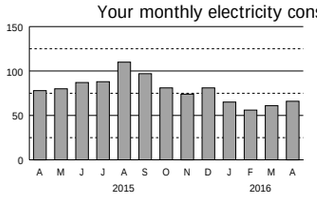


Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 578.88 | | |
| Less : VAT | 39.51 | | |
| Amount Net of VAT | 539.37 | | |
| Less: BIR 2306 | 16.74 | | |
| BIR 2307 | 10.16 | VATable Sales | 539.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 512.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.51 | VAT Amount | 39.51 |
| TOTAL AMOUNT DUE | 551.98 | TOTAL SALES | 578.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4180/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758176511935

ORANDOY,LEONILA M TM
Premise Address : 40 URGELLO ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-62-368-1 | 7586110000-8 | 05/13/2016 | APRIL/2016 | 578.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75861100008*

BC21/11.0/4180/0/10/04-30-2016/67

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511269792097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662666

*51162100005*

Date : 04-30-2016

BC21/11.0/4240/0348961/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116210000-5

Collection Ref. Code : 1841-61-416-5

Customer Information----------

Name : DERECHO,ALFREDO A

Premise Address : 31 V. URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069598 | Pole No | : | 0348961 |
| Serial No | : | 125287561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19921 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18390 |
| No of Days | : | 31 | Diff Rdg | : | 1531 |
| Avg kWh/day | : | 49.39 | Registered | : | 1531 |
| Conn Load | : | 642 | Billed kWh | : | 1531 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,959.06 |
| Transmission Charge | 0.3552/kWh | 543.81 |
| System Loss Charge | 0.8598/kWh | 1,316.35 |
| Sub-Total | | 9,819.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,680.17 |
| Supply Charge | 0.4118/kWh | 630.47 |
| Metering Charge | 0.6989/kWh | 1,070.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,385.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 163.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 163.50 |
| Government Charges | | |
| Franchise Tax - Local | | 107.76 |
| Value Added Tax | | |
| Generation | | 470.49 |
| Transmission | | 12.13 |
| System Loss | | 73.91 |
| Distribution | | 526.28 |
| Others | | 32.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 238.99 |
| Environmental Charge | 0.0025/kWh | 3.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 296.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 189.84 |
| Sub-Total | | 1,952.49 |
| CURRENT BILL - APRIL 2016 | | 16,320.87 |
| TOTAL AMOUNT DUE | | 16,320.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 12,622.51

Your monthly electricity consumption chart

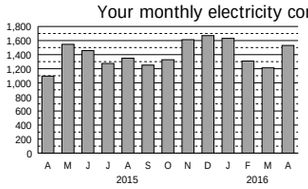


Avg Monthly Usage : 1,405.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,320.87 | | |
| Less : VAT | 1,115.36 | | |
| Amount Net of VAT | 15,205.51 | | |
| Less: BIR 2306 | 470.74 | | |
| BIR 2307 | 289.52 | VATable Sales | 15,205.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,445.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,115.36 | VAT Amount | 1,115.36 |
| TOTAL AMOUNT DUE | 15,560.61 | TOTAL SALES | 16,320.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4240/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511269792097

DERECHO,ALFREDO A

Premise Address : 31 V. URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-61-416-5 | 5116210000-5 | 05/13/2016 | APRIL/2016 | 16,320.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51162100005*

BC21/11.0/4240/0/10/04-30-2016/67

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288051757215
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667847

*28804586486*

Date : 04-30-2016

BC21/11.0/4285/0348884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880458648-6

Collection Ref. Code : 1851-73-950-5

Customer Information----------

Name : ONG KIN KING LAND REALTY INC.

Premise Address : M5 JONES AVE.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347834 GS6 | Pole No | : | 0348884 |
| Serial No | : | 47400191 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22036 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14976 |
| No of Days | : | 31 | Diff Rdg | : | 7060 |
| Avg kWh/day | : | 227.74 | Registered | : | 7060 |
| Conn Load | : | 10470 | Billed kWh | : | 7060 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36,702.12 |
| Transmission Charge | 0.6184/kWh | 4,365.90 |
| System Loss Charge | 0.8358/kWh | 5,900.75 |
| Sub-Total | | 46,968.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12,359.24 |
| Supply Charge | 0.4118/kWh | 2,907.31 |
| Metering Charge | 0.6989/kWh | 4,934.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 20,205.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 753.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.66 |
| Sub-Total | | 753.96 |
| Government Charges | | |
| Franchise Tax - Local | | 509.46 |
| Value Added Tax | | |
| Generation | | 2,169.62 |
| Transmission | | 97.34 |
| System Loss | | 324.78 |
| Distribution | | 2,424.69 |
| Others | | 151.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,102.07 |
| Environmental Charge | 0.0025/kWh | 17.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,368.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 875.44 |
| Sub-Total | | 9,040.89 |
| CURRENT BILL - APRIL 2016 | | 76,969.40 |
| TOTAL AMOUNT DUE | | 76,969.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 58,744.94

Your monthly electricity consumption chart

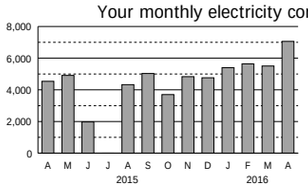


Avg Monthly Usage : 4,437.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 76,969.40 | | |
| Less : VAT | 5,168.04 | | |
| Amount Net of VAT | 71,801.36 | | |
| Less: BIR 2306 | 2,199.91 | | |
| BIR 2307 | 1,368.76 | VATable Sales | 71,801.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 68,232.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5,168.04 | VAT Amount | 5,168.04 |
| TOTAL AMOUNT DUE | 73,400.73 | TOTAL SALES | 76,969.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4285/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288051757215

ONG KIN KING LAND REALTY INC.
Premise Address : M5 JONES AVE.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-73-950-5 | 2880458648-6 | 05/13/2016 | APRIL/2016 | 76,969.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28804586486*

BC21/11.0/4285/0/10/04-30-2016/67

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954636165309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667700

*95438345928*

Date : 04-30-2016

BC21/11.0/4286/0348884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543834592-8

Collection Ref. Code : 1851-73-947-5

Customer Information----------

Name : ONG KIN KING LAND REALTY INC.

Premise Address : M2 JONES AVENUE,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077290 | Pole No | : | 0348884 |
| Serial No | : | 40013437 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2994 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2843 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 3560 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.6184/kWh | 93.38 |
| System Loss Charge | 0.8358/kWh | 126.21 |
| Sub-Total | | 1,004.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.12 |
| Government Charges | | |
| Franchise Tax - Local | | 10.93 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 2.09 |
| System Loss | | 6.95 |
| Distribution | | 52.45 |
| Others | | 3.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 194.00 |
| CURRENT BILL - APRIL 2016 | | 1,651.75 |
| TOTAL AMOUNT DUE | | 1,651.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,606.48

Your monthly electricity consumption chart

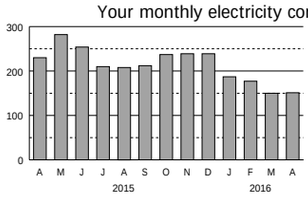


Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,651.75 | | |
| Less : VAT | 111.14 | | |
| Amount Net of VAT | 1,540.61 | | |
| Less: BIR 2306 | 47.31 | | |
| BIR 2307 | 29.37 | VATable Sales | 1,540.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,463.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.14 | VAT Amount | 111.14 |
| TOTAL AMOUNT DUE | 1,575.07 | TOTAL SALES | 1,651.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4286/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954636165309

ONG KIN KING LAND REALTY INC.

Premise Address : M2 JONES AVENUE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-73-947-5 | 9543834592-8 | 05/13/2016 | APRIL/2016 | 1,651.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95438345928*

BC21/11.0/4286/0/10/04-30-2016/67

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886939010749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667628

*88661269485*

Date : 04-30-2016

BC21/11.0/4287/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866126948-5

Collection Ref. Code : 1851-31-431-8

Customer Information----------

Name : ONG KIN KING LAND REALTY INC.

Premise Address : URGELLO PVT RD.,OSMENA BLVD.,SAMBAG, CEBU CITY

TIN : 294-731-425-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 32353GS6 | Pole No | : | 0432891 |
| Serial No | : | 74704532 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35692 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33611 |
| No of Days | : | 31 | Diff Rdg | : | 2081 |
| Avg kWh/day | : | 67.13 | Registered | : | 2081 |
| Conn Load | : | 4452 | Billed kWh | : | 2081 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,818.29 |
| Transmission Charge | 0.6184/kWh | 1,286.89 |
| System Loss Charge | 0.8358/kWh | 1,739.30 |
| Sub-Total | | 13,844.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,643.00 |
| Supply Charge | 0.4118/kWh | 856.96 |
| Metering Charge | 0.6989/kWh | 1,454.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,959.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 222.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Sub-Total | | 222.23 |
| Government Charges | | |
| Franchise Tax - Local | | 150.19 |
| Value Added Tax | | |
| Generation | | 639.51 |
| Transmission | | 28.69 |
| System Loss | | 95.73 |
| Distribution | | 715.12 |
| Others | | 44.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 324.85 |
| Environmental Charge | 0.0025/kWh | 5.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 403.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 258.04 |
| Sub-Total | | 2,665.32 |
| CURRENT BILL - APRIL 2016 | | 22,691.40 |
| TOTAL AMOUNT DUE | | 22,691.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 17,700.01

Your monthly electricity consumption chart

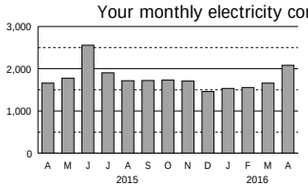


Avg Monthly Usage : 1,773.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,691.40 | | |
| Less : VAT | 1,523.74 | | |
| Amount Net of VAT | 21,167.66 | | |
| Less: BIR 2306 | 648.62 | | |
| BIR 2307 | 403.53 | VATable Sales | 21,167.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,115.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,523.74 | VAT Amount | 1,523.74 |
| TOTAL AMOUNT DUE | 21,639.25 | TOTAL SALES | 22,691.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4287/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886939010749

ONG KIN KING LAND REALTY INC.

Premise Address : URGELLO PVT RD.,OSMENA BLVD.,SAMBAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-31-431-8 | 8866126948-5 | 05/13/2016 | APRIL/2016 | 22,691.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88661269485*

BC21/11.0/4287/0/10/04-30-2016/67

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194178466852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671892

*19490100005*

Date : 04-30-2016

BC21/11.0/4290/0348891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949010000-5

Collection Ref. Code : 1805-38-437-6

Customer Information----------

Name : FLORES,PEDRO S

Premise Address : 362 B JONES AVE INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008053 EFS6 | Pole No | : | 0348891 |
| Serial No | : | 121427762 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8741 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8400 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 450 | Billed kWh | : | 341 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 596.95 |
| Supply Charge | 0.4118/kWh | 140.42 |
| Metering Charge | 0.6989/kWh | 238.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 980.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.41 |
| Government Charges | | |
| Franchise Tax - Local | | 24.03 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| Distribution | | 117.68 |
| Others | | 7.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.23 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.28 |
| Sub-Total | | 435.37 |
| CURRENT BILL - APRIL 2016 | | 3,639.50 |
| TOTAL AMOUNT DUE | | 3,639.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,326.00

Your monthly electricity consumption chart

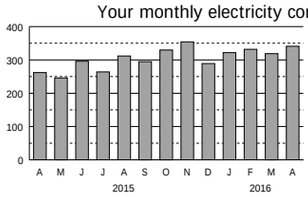


Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,639.50 | | |
| Less : VAT | 248.89 | | |
| Amount Net of VAT | 3,390.61 | | |
| Less: BIR 2306 | 105.03 | | |
| BIR 2307 | 64.56 | VATable Sales | 3,390.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,221.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.89 | VAT Amount | 248.89 |
| TOTAL AMOUNT DUE | 3,469.91 | TOTAL SALES | 3,639.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4290/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194178466852

FLORES,PEDRO S

Premise Address : 362 B JONES AVE INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-437-6 | 1949010000-5 | 05/13/2016 | APRIL/2016 | 3,639.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19490100005*

BC21/11.0/4290/0/10/04-30-2016/67

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434266246473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658285

*43490100005*

Date : 04-30-2016

BC21/11.0/4310/0348891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349010000-5

Collection Ref. Code : 1805-35-290-3

Customer Information----------

Name : ANDRADA,EDNA

Premise Address : 9 OSMENA AVE,C/O E RETUYA FIRESTONE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224669WS3 | Pole No | : | 0348891 |
| Serial No | : | 43435792 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87987 |
| No of Days | : | 31 | Diff Rdg | : | 659 |
| Avg kWh/day | : | 21.26 | Registered | : | 659 |
| Conn Load | : | 0 | Billed kWh | : | 659 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,425.88 |
| Transmission Charge | 0.3552/kWh | 234.08 |
| System Loss Charge | 0.8598/kWh | 566.61 |
| Sub-Total | | 4,226.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,153.65 |
| Supply Charge | 0.4118/kWh | 271.38 |
| Metering Charge | 0.6989/kWh | 460.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,890.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.38 |
| Government Charges | | |
| Franchise Tax - Local | | 46.41 |
| Value Added Tax | | |
| Generation | | 202.52 |
| Transmission | | 5.22 |
| System Loss | | 31.81 |
| Distribution | | 226.87 |
| Others | | 14.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.87 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.72 |
| Sub-Total | | 840.79 |
| CURRENT BILL - APRIL 2016 | | 7,028.35 |
| TOTAL AMOUNT DUE | | 7,028.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 11,911.00

Your monthly electricity consumption chart

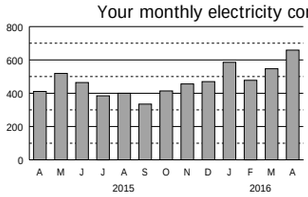


Avg Monthly Usage : 471.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,028.35 | | |
| Less : VAT | 480.43 | | |
| Amount Net of VAT | 6,547.92 | | |
| Less: BIR 2306 | 202.77 | | |
| BIR 2307 | 124.68 | VATable Sales | 6,547.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,220.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 480.43 | VAT Amount | 480.43 |
| TOTAL AMOUNT DUE | 6,700.90 | TOTAL SALES | 7,028.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4310/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434266246473

ANDRADA,EDNA

Premise Address : 9 OSMENA AVE,C/O E RETUYA FIRESTONE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-35-290-3 | 4349010000-5 | 05/13/2016 | APRIL/2016 | 7,028.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43490100005*

BC21/11.0/4310/0/10/04-30-2016/67

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260972818696

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670377

*26060315210*

Date : 04-30-2016

BC21/11.0/4320/0348884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606031521-0

Collection Ref. Code : 1857-94-323-6

Customer Information----------

Name : SANTOS,GENARO JOCSON

Premise Address : 154 V. URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062799 | Pole No | : | 0348884 |
| Serial No | : | 125294926 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2987 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2725 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.45 | Registered | : | 262 |
| Conn Load | : | 950 | Billed kWh | : | 262 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 458.66 |
| Supply Charge | 0.4118/kWh | 107.89 |
| Metering Charge | 0.6989/kWh | 183.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 754.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,244.00 | 44.88 |
| Sub-Total | | 72.86 |
| Government Charges | | |
| Franchise Tax - Local | | 18.81 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 11.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.90 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.49 |
| Sub-Total | | 340.44 |
| CURRENT BILL - APRIL 2016 | | 2,848.32 |
| TOTAL AMOUNT DUE | | 2,848.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,244.00

Your monthly electricity consumption chart

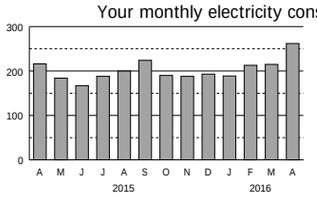


Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,848.32 | | |
| Less : VAT | 196.80 | | |
| Amount Net of VAT | 2,651.52 | | |
| Less: BIR 2306 | 83.03 | | |
| BIR 2307 | 50.53 | VATable Sales | 2,651.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,517.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.80 | VAT Amount | 196.80 |
| TOTAL AMOUNT DUE | 2,714.76 | TOTAL SALES | 2,848.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4320/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260972818696

SANTOS,GENARO JOCSON

Premise Address : 154 V. URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-94-323-6 | 2606031521-0 | 05/13/2016 | APRIL/2016 | 2,848.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26060315210*

BC21/11.0/4320/0/10/04-30-2016/67

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508483733662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661346

*50832100007*

Date : 04-30-2016

BC21/11.0/4420/0417893/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083210000-7

Collection Ref. Code : 1827-77-836-9

Customer Information----------

Name : ATEGA,ALICE Y

Premise Address : 312 A JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077331 | Pole No | : | 0417893 |
| Serial No | : | 40013251 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 679 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 633 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 1150 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Surcharge | 0.02 of 194.50 | 3.89 |
| Sub-Total | | - 168.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 44.45 |
| CURRENT BILL - APRIL 2016 | | 307.33 |
| TOTAL AMOUNT DUE | | 307.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 194.56

Your monthly electricity consumption chart

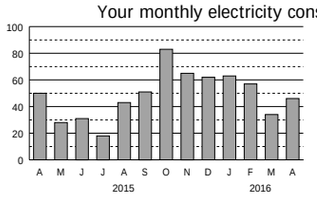


Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 307.33 | | |
| Less : VAT | 20.57 | | |
| Amount Net of VAT | 286.76 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.30 | VATable Sales | 286.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 272.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.57 | VAT Amount | 20.57 |
| TOTAL AMOUNT DUE | 293.27 | TOTAL SALES | 307.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4420/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508483733662

ATEGA,ALICE Y

Premise Address : 312 A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-836-9 | 5083210000-7 | 05/13/2016 | APRIL/2016 | 307.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50832100007*

BC21/11.0/4420/0/10/04-30-2016/67

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600846707123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657727

*60052100009*

Date : 04-30-2016

BC21/11.0/4430/0417872/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005210000-9

Collection Ref. Code : 1829-33-821-8

Customer Information----------

Name : ATEGA,VICENTE B M10

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348544GS6 | Pole No | : | 0417872 |
| Serial No | : | 47899055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52751 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52541 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 540 | Billed kWh | : | 210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 55.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 367.63 |
| Supply Charge | 0.4118/kWh | 86.48 |
| Metering Charge | 0.6989/kWh | 146.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 605.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.43 |
| Government Charges | | |
| Franchise Tax - Local | | 14.81 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 268.38 |
| CURRENT BILL - APRIL 2016 | | 2,243.55 |
| TOTAL AMOUNT DUE | | 2,187.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,000.00

Your monthly electricity consumption chart

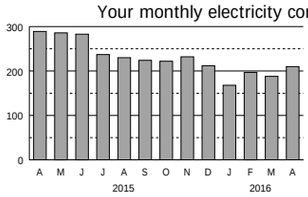


Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,243.55 | | |
| Less : VAT | 153.52 | | |
| Amount Net of VAT | 2,090.03 | | |
| Less: BIR 2306 | 64.81 | | |
| BIR 2307 | 39.80 | VATable Sales | 2,090.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,985.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.52 | VAT Amount | 153.52 |
| TOTAL AMOUNT DUE | 2,138.94 | TOTAL SALES | 2,243.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4430/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600846707123

ATEGA,VICENTE B M10

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-33-821-8 | 6005210000-9 | 05/13/2016 | APRIL/2016 | 2,187.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60052100009*

BC21/11.0/4430/0/10/04-30-2016/67

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879132787911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663870

*87942100006*

Date : 04-30-2016

BC21/11.0/4440/0417872/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794210000-6

Collection Ref. Code : 1829-27-380-9

Customer Information----------

Name : ATEGA,VICENTE B M9

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336618GS6 | Pole No | : | 0417872 |
| Serial No | : | 48583977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29130 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28860 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 540 | Billed kWh | : | 270 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 472.66 |
| Supply Charge | 0.4118/kWh | 111.19 |
| Metering Charge | 0.6989/kWh | 188.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 777.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 28.84 |
| Government Charges | | |
| Franchise Tax - Local | | 19.04 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 5.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.15 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.48 |
| Sub-Total | | 344.89 |
| CURRENT BILL - APRIL 2016 | | 2,882.95 |
| TOTAL AMOUNT DUE | | 2,871.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,600.00

Your monthly electricity consumption chart

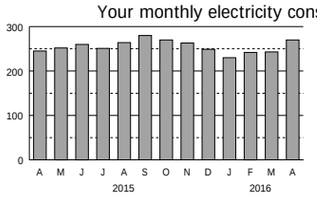


Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,882.95 | | |
| Less : VAT | 197.21 | | |
| Amount Net of VAT | 2,685.74 | | |
| Less: BIR 2306 | 83.24 | | |
| BIR 2307 | 51.14 | VATable Sales | 2,685.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,551.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.21 | VAT Amount | 197.21 |
| TOTAL AMOUNT DUE | 2,748.57 | TOTAL SALES | 2,882.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4440/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879132787911

ATEGA,VICENTE B M9

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-380-9 | 8794210000-6 | 05/13/2016 | APRIL/2016 | 2,871.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87942100006*

BC21/11.0/4440/0/10/04-30-2016/67

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473464980902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660126

*47322100000*

Date : 04-30-2016

BC21/11.0/4450/0417872/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732210000-0

Collection Ref. Code : 1827-19-476-6

Customer Information----------

Name : ATEGA,MARIA (M1) B

Premise Address : JONES AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253671GS6 | Pole No | : | 0417872 |
| Serial No | : | 47828060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15015 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14866 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 1100 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,462.50 | 29.25 |
| Sub-Total | | 45.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.74 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 6.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 194.37 |
| CURRENT BILL - APRIL 2016 | | 1,626.49 |
| TOTAL AMOUNT DUE | | 1,625.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,463.00

Your monthly electricity consumption chart

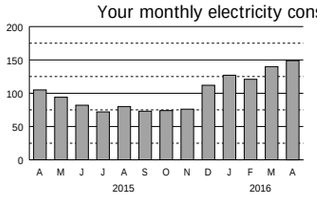


Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,626.49 | | |
| Less : VAT | 112.64 | | |
| Amount Net of VAT | 1,513.85 | | |
| Less: BIR 2306 | 47.53 | | |
| BIR 2307 | 28.86 | VATable Sales | 1,513.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,437.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.64 | VAT Amount | 112.64 |
| TOTAL AMOUNT DUE | 1,550.10 | TOTAL SALES | 1,626.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4450/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473464980902

ATEGA,MARIA (M1) B

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-19-476-6 | 4732210000-0 | 05/13/2016 | APRIL/2016 | 1,625.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47322100000*

BC21/11.0/4450/0/10/04-30-2016/67

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093547382921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668776

*09322100000*

Date : 04-30-2016

BC21/11.0/4460/0417872/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932210000-0

Collection Ref. Code : 1827-20-680-2

Customer Information----------

Name : ATEGA,MARIA M2

Premise Address : JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273385GS6 | Pole No | : | 0417872 |
| Serial No | : | 48589279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11916 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1050 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 76.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 71.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 14, 2016 - 100.00

Your monthly electricity consumption chart

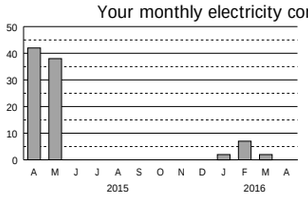


Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4460/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093547382921

ATEGA,MARIA M2

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-20-680-2 | 0932210000-0 | 05/13/2016 | APRIL/2016 | - 71.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09322100000*

BC21/11.0/4460/0/10/04-30-2016/67

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479956089114

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663709

*47942100000*

Date : 04-30-2016

BC21/11.0/4470/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794210000-0

Collection Ref. Code : 1829-27-356-6

Customer Information----------

Name : ATEGA,VICENTE B M5

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385551GS6 | Pole No | : | 0417886 |
| Serial No | : | 2003122121 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15131 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15007 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 540 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.24 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 158.71 |
| CURRENT BILL - APRIL 2016 | | 1,327.03 |
| TOTAL AMOUNT DUE | | 1,324.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 1,075.00

Your monthly electricity consumption chart

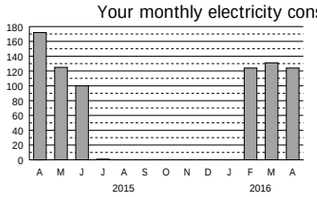


Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.03 | | |
| Less : VAT | 90.88 | | |
| Amount Net of VAT | 1,236.15 | | |
| Less: BIR 2306 | 38.37 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,236.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.88 | VAT Amount | 90.88 |
| TOTAL AMOUNT DUE | 1,265.12 | TOTAL SALES | 1,327.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4470/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479956089114

ATEGA,VICENTE B M5

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-356-6 | 4794210000-0 | 05/13/2016 | APRIL/2016 | 1,324.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47942100000*

BC21/11.0/4470/0/10/04-30-2016/67

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379506682923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663157

*37942100001*

Date : 04-30-2016

BC21/11.0/4480/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794210000-1

Collection Ref. Code : 1829-27-353-1

Customer Information----------

Name : ATEGA,VICENTE B M4

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441899GS6 | Pole No | : | 0417886 |
| Serial No | : | 56692526 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9926 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 540 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,285.50 | 25.71 |
| Sub-Total | | 39.48 |
| Government Charges | | |
| Franchise Tax - Local | | 9.31 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 168.39 |
| CURRENT BILL - APRIL 2016 | | 1,409.33 |
| TOTAL AMOUNT DUE | | 1,408.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,286.00

Your monthly electricity consumption chart

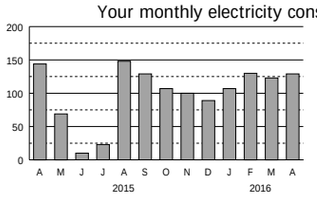


Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,409.33 | | |
| Less : VAT | 97.63 | | |
| Amount Net of VAT | 1,311.70 | | |
| Less: BIR 2306 | 41.20 | | |
| BIR 2307 | 25.01 | VATable Sales | 1,311.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,245.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.63 | VAT Amount | 97.63 |
| TOTAL AMOUNT DUE | 1,343.12 | TOTAL SALES | 1,409.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4480/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379506682923

ATEGA,VICENTE B M4

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-353-1 | 3794210000-1 | 05/13/2016 | APRIL/2016 | 1,408.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37942100001*

BC21/11.0/4480/0/10/04-30-2016/67

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279842741123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663341

*27942100002*

Date : 04-30-2016

BC21/11.0/4490/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794210000-2

Collection Ref. Code : 1829-27-350-7

Customer Information----------

Name : ATEGA,VICENTE B M3

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409863GS6 | Pole No | : | 0417886 |
| Serial No | : | 2004200654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21512 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21193 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 540 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,982.50 | 79.65 |
| Sub-Total | | 113.72 |
| Government Charges | | |
| Franchise Tax - Local | | 23.08 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 16.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 417.56 |
| CURRENT BILL - APRIL 2016 | | 3,494.97 |
| TOTAL AMOUNT DUE | | 3,494.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,983.00

Your monthly electricity consumption chart

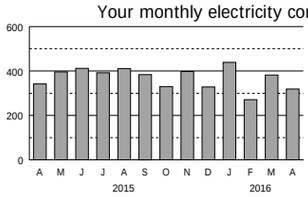


Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,494.97 | | |
| Less : VAT | 242.51 | | |
| Amount Net of VAT | 3,252.46 | | |
| Less: BIR 2306 | 102.29 | | |
| BIR 2307 | 62.01 | VATable Sales | 3,252.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,088.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.51 | VAT Amount | 242.51 |
| TOTAL AMOUNT DUE | 3,330.67 | TOTAL SALES | 3,494.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4490/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279842741123

ATEGA,VICENTE B M3

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-350-7 | 2794210000-2 | 05/13/2016 | APRIL/2016 | 3,494.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27942100002*

BC21/11.0/4490/0/10/04-30-2016/67

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179038783611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664344

*17942100003*

Date : 04-30-2016

BC21/11.0/4500/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794210000-3

Collection Ref. Code : 1829-27-344-2

Customer Information----------

Name : ATEGA,VICENTE B M1

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378995GS6 | Pole No | : | 0417886 |
| Serial No | : | 2003128125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27688 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27613 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 540 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 13.00 | 0.26 |
| Sub-Total | | - 104.84 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.34 |
| CURRENT BILL - APRIL 2016 | | 682.14 |
| TOTAL AMOUNT DUE | | 674.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 20.00

Your monthly electricity consumption chart

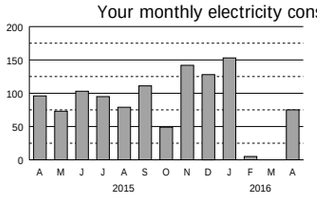


Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.14 | | |
| Less : VAT | 46.13 | | |
| Amount Net of VAT | 636.01 | | |
| Less: BIR 2306 | 19.51 | | |
| BIR 2307 | 12.01 | VATable Sales | 636.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.13 | VAT Amount | 46.13 |
| TOTAL AMOUNT DUE | 650.62 | TOTAL SALES | 682.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4500/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179038783611

ATEGA,VICENTE B M1

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-344-2 | 1794210000-3 | 05/13/2016 | APRIL/2016 | 674.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17942100003*

BC21/11.0/4500/0/10/04-30-2016/67

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029379301505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671173

*02942100005*

Date : 04-30-2016

BC21/11.0/4510/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294210000-5

Collection Ref. Code : 1829-22-041-1

Customer Information----------

Name : ATEGA,VICENTE B M1

Premise Address : 308 JONES AVENUE,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 365351GS6 | Pole No | : | 0417886 |
| Serial No | : | 2002110791 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12503 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12408 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 550 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.6184/kWh | 58.75 |
| System Loss Charge | 0.8358/kWh | 79.40 |
| Sub-Total | | 632.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.15 |
| Government Charges | | |
| Franchise Tax - Local | | 6.89 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 1.31 |
| System Loss | | 4.36 |
| Distribution | | 33.22 |
| Others | | 2.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 122.28 |
| CURRENT BILL - APRIL 2016 | | 1,041.28 |
| TOTAL AMOUNT DUE | | 1,040.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 966.00

Your monthly electricity consumption chart

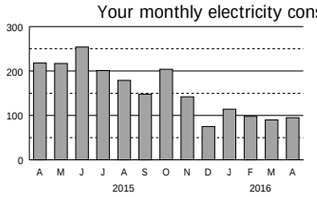


Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,041.28 | | |
| Less : VAT | 70.13 | | |
| Amount Net of VAT | 971.15 | | |
| Less: BIR 2306 | 29.86 | | |
| BIR 2307 | 18.52 | VATable Sales | 971.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 922.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.13 | VAT Amount | 70.13 |
| TOTAL AMOUNT DUE | 992.90 | TOTAL SALES | 1,041.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4510/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029379301505

ATEGA,VICENTE B M1

Premise Address : 308 JONES AVENUE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-22-041-1 | 0294210000-5 | 05/13/2016 | APRIL/2016 | 1,040.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02942100005*

BC21/11.0/4510/0/10/04-30-2016/67

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994488190987
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671800

*99490100007*

Date : 04-30-2016

BC21/11.0/4530/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949010000-7

Collection Ref. Code : 1805-38-545-3

Customer Information----------

Name : ATEGA,MARIA

Premise Address : 310B JONES AVE,MARILYN A QUIJANO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329359GS6 | Pole No | : | 0417886 |
| Serial No | : | 40691556 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37779 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 0 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 524.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Surcharge | 0.02 of 275.50 | 5.51 |
| Sub-Total | | - 39.26 |
| Government Charges | | |
| Franchise Tax - Local | | 6.42 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 1.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 118.63 |
| CURRENT BILL - APRIL 2016 | | 974.76 |
| TOTAL AMOUNT DUE | | 450.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 800.00

Your monthly electricity consumption chart

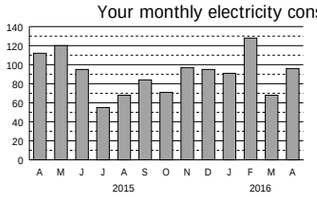


Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 974.76 | | |
| Less : VAT | 66.49 | | |
| Amount Net of VAT | 908.27 | | |
| Less: BIR 2306 | 28.07 | | |
| BIR 2307 | 17.25 | VATable Sales | 908.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 862.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.49 | VAT Amount | 66.49 |
| TOTAL AMOUNT DUE | 929.44 | TOTAL SALES | 974.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4530/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994488190987

ATEGA,MARIA
Premise Address : 310B JONES AVE,MARILYN A QUIJANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-545-3 | 9949010000-7 | 05/13/2016 | APRIL/2016 | 450.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99490100007*

BC21/11.0/4530/0/10/04-30-2016/67

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831358608057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673169

*83182100004*

Date : 04-30-2016

BC21/11.0/4540/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318210000-4

Collection Ref. Code : 1819-62-521-4

Customer Information----------

Name : ATEGA,MARIA

Premise Address : JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348251GS6 | Pole No | : | 0417886 |
| Serial No | : | 46641125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20766 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20555 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 750 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,478.00 | 29.56 |
| Sub-Total | | 52.09 |
| Government Charges | | |
| Franchise Tax - Local | | 15.11 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 8.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 273.44 |
| CURRENT BILL - APRIL 2016 | | 2,287.54 |
| TOTAL AMOUNT DUE | | 2,287.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,478.23

Your monthly electricity consumption chart

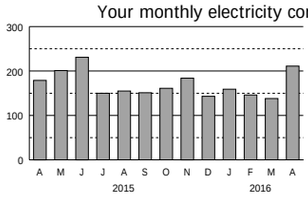


Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,287.54 | | |
| Less : VAT | 157.81 | | |
| Amount Net of VAT | 2,129.73 | | |
| Less: BIR 2306 | 66.60 | | |
| BIR 2307 | 40.58 | VATable Sales | 2,129.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,022.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.81 | VAT Amount | 157.81 |
| TOTAL AMOUNT DUE | 2,180.36 | TOTAL SALES | 2,287.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4540/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831358608057

ATEGA,MARIA

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-62-521-4 | 8318210000-4 | 05/13/2016 | APRIL/2016 | 2,287.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83182100004*

BC21/11.0/4540/0/10/04-30-2016/67

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028831788434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670713

*02832100008*

Date : 04-30-2016

BC21/11.0/4550/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283210000-8

Collection Ref. Code : 1827-81-434-9

Customer Information----------

Name : ATEGA,MARIA B

Premise Address : 308 A JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329914GS6 | Pole No | : | 0417886 |
| Serial No | : | 46498150 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5440 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5406 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 610 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 189.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 180.00

Your monthly electricity consumption chart

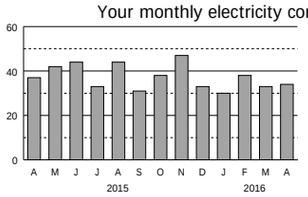


Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4550/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028831788434

ATEGA,MARIA B

Premise Address : 308 A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-81-434-9 | 0283210000-8 | 05/13/2016 | APRIL/2016 | 189.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02832100008*

BC21/11.0/4550/0/10/04-30-2016/67

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005495053064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660076

*00590100004*

Date : 04-30-2016

BC21/11.0/4560/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059010000-4

Collection Ref. Code : 1805-38-548-8

Customer Information----------

Name : ATEGA,LEONIL T

Premise Address : 308A BORROMEO CPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315997GS6 | Pole No | : | 0417886 |
| Serial No | : | 44599777 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29443 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29186 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 0 | Billed kWh | : | 257 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 449.90 |
| Supply Charge | 0.4118/kWh | 105.83 |
| Metering Charge | 0.6989/kWh | 179.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 740.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,441.00 | 48.82 |
| Sub-Total | | 76.26 |
| Government Charges | | |
| Franchise Tax - Local | | 18.49 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 11.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.12 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.87 |
| Sub-Total | | 334.55 |
| CURRENT BILL - APRIL 2016 | | 2,799.46 |
| TOTAL AMOUNT DUE | | 2,799.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,441.00

Your monthly electricity consumption chart

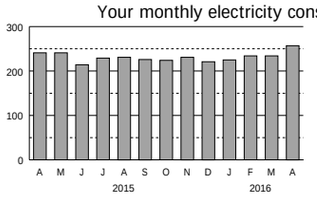


Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,799.46 | | |
| Less : VAT | 193.62 | | |
| Amount Net of VAT | 2,605.84 | | |
| Less: BIR 2306 | 81.68 | | |
| BIR 2307 | 49.67 | VATable Sales | 2,605.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,474.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.62 | VAT Amount | 193.62 |
| TOTAL AMOUNT DUE | 2,668.11 | TOTAL SALES | 2,799.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4560/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005495053064

ATEGA,LEONIL T

Premise Address : 308A BORROMEO CPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-548-8 | 0059010000-4 | 05/13/2016 | APRIL/2016 | 2,799.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00590100004*

BC21/11.0/4560/0/10/04-30-2016/67

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779938760174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663788

*77942100007*

Date : 04-30-2016

BC21/11.0/4570/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794210000-7

Collection Ref. Code : 1829-27-377-9

Customer Information----------

Name : ATEGA,VICENTE B M8

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 172471DS6 | Pole No | : | 0417886 |
| Serial No | : | 10986532 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33539 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32996 |
| No of Days | : | 31 | Diff Rdg | : | 543 |
| Avg kWh/day | : | 17.52 | Registered | : | 543 |
| Conn Load | : | 540 | Billed kWh | : | 543 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,822.84 |
| Transmission Charge | 0.3552/kWh | 192.87 |
| System Loss Charge | 0.8598/kWh | 466.87 |
| Sub-Total | | 3,482.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 950.58 |
| Supply Charge | 0.4118/kWh | 223.61 |
| Metering Charge | 0.6989/kWh | 379.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,558.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,866.50 | 97.33 |
| Sub-Total | | 155.32 |
| Government Charges | | |
| Franchise Tax - Local | | 38.97 |
| Value Added Tax | | |
| Generation | | 166.86 |
| Transmission | | 4.30 |
| System Loss | | 26.22 |
| Distribution | | 187.04 |
| Others | | 23.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.76 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.33 |
| Sub-Total | | 705.38 |
| CURRENT BILL - APRIL 2016 | | 5,901.97 |
| TOTAL AMOUNT DUE | | 5,901.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,867.00

Your monthly electricity consumption chart

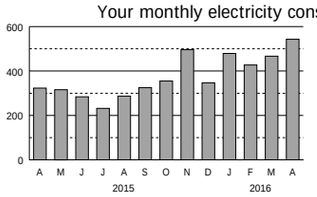


Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,901.97 | | |
| Less : VAT | 407.73 | | |
| Amount Net of VAT | 5,494.24 | | |
| Less: BIR 2306 | 172.04 | | |
| BIR 2307 | 104.71 | VATable Sales | 5,494.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,217.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 407.73 | VAT Amount | 407.73 |
| TOTAL AMOUNT DUE | 5,625.22 | TOTAL SALES | 5,901.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4570/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779938760174

ATEGA,VICENTE B M8

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-377-9 | 7794210000-7 | 05/13/2016 | APRIL/2016 | 5,901.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77942100007*

BC21/11.0/4570/0/10/04-30-2016/67

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679066403278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663736

*67942100008*

Date : 04-30-2016

BC21/11.0/4580/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794210000-8

Collection Ref. Code : 1829-27-374-4

Customer Information----------

Name : ATEGA,VICENTE B M7

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425871GS6 | Pole No | : | 0417886 |
| Serial No | : | 2003211412 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22719 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 540 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,264.00 | 45.28 |
| Sub-Total | | 65.25 |
| Government Charges | | |
| Franchise Tax - Local | | 13.53 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 9.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 244.86 |
| CURRENT BILL - APRIL 2016 | | 2,049.51 |
| TOTAL AMOUNT DUE | | 2,049.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,264.00

Your monthly electricity consumption chart

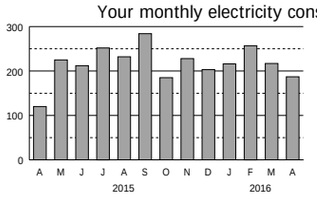


Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,049.51 | | |
| Less : VAT | 142.24 | | |
| Amount Net of VAT | 1,907.27 | | |
| Less: BIR 2306 | 60.00 | | |
| BIR 2307 | 36.36 | VATable Sales | 1,907.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,810.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.24 | VAT Amount | 142.24 |
| TOTAL AMOUNT DUE | 1,953.15 | TOTAL SALES | 2,049.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4580/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679066403278

ATEGA,VICENTE B M7

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-374-4 | 6794210000-8 | 05/13/2016 | APRIL/2016 | 2,049.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67942100008*

BC21/11.0/4580/0/10/04-30-2016/67

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579116153770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663129

*57942100009*

Date : 04-30-2016

BC21/11.0/4590/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794210000-9

Collection Ref. Code : 1829-27-365-5

Customer Information----------

Name : ATEGA,VICENTE B M6

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383882GS6 | Pole No | : | 0417886 |
| Serial No | : | 2003133086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24006 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 540 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 71.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 65.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 24, 2015 - 100.00

Your monthly electricity consumption chart

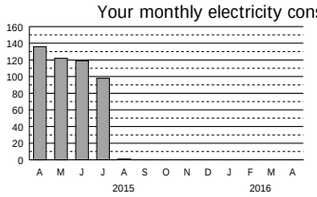


Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4590/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579116153770

ATEGA,VICENTE B M6

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-365-5 | 5794210000-9 | 05/13/2016 | APRIL/2016 | - 65.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57942100009*

BC21/11.0/4590/0/10/04-30-2016/67

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329060194373

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671014

*32942100002*

Date : 04-30-2016

BC21/11.0/4600/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294210000-2

Collection Ref. Code : 1829-22-059-4

Customer Information----------

Name : ATEGA,VICENTE B M4

Premise Address : 308 JONES AVENUE,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 134308WS6 | Pole No | : | 0417886 |
| Serial No | : | 63738323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23475 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23075 |
| No of Days | : | 31 | Diff Rdg | : | 400 |
| Avg kWh/day | : | 12.90 | Registered | : | 400 |
| Conn Load | : | 550 | Billed kWh | : | 400 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,079.44 |
| Transmission Charge | 0.6184/kWh | 247.36 |
| System Loss Charge | 0.8358/kWh | 334.32 |
| Sub-Total | | 2,661.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 700.24 |
| Supply Charge | 0.4118/kWh | 164.72 |
| Metering Charge | 0.6989/kWh | 279.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,149.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,876.50 | 57.53 |
| Sub-Total | | 100.25 |
| Government Charges | | |
| Franchise Tax - Local | | 29.33 |
| Value Added Tax | | |
| Generation | | 122.93 |
| Transmission | | 5.52 |
| System Loss | | 18.39 |
| Distribution | | 137.94 |
| Others | | 15.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.44 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.60 |
| Sub-Total | | 520.22 |
| CURRENT BILL - APRIL 2016 | | 4,431.11 |
| TOTAL AMOUNT DUE | | 4,431.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,876.43

Your monthly electricity consumption chart

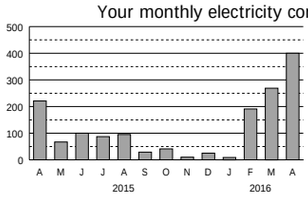


Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,431.11 | | |
| Less : VAT | 300.33 | | |
| Amount Net of VAT | 4,130.78 | | |
| Less: BIR 2306 | 127.78 | | |
| BIR 2307 | 78.80 | VATable Sales | 4,130.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,924.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 300.33 | VAT Amount | 300.33 |
| TOTAL AMOUNT DUE | 4,224.53 | TOTAL SALES | 4,431.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4600/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329060194373

ATEGA,VICENTE B M4

Premise Address : 308 JONES AVENUE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-22-059-4 | 3294210000-2 | 05/13/2016 | APRIL/2016 | 4,431.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32942100002*

BC21/11.0/4600/0/10/04-30-2016/67

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229529571500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670376

*22942100003*

Date : 04-30-2016

BC21/11.0/4610/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294210000-3

Collection Ref. Code : 1829-22-053-5

Customer Information----------

Name : ATEGA,VICENTE B M3

Premise Address : 308 JONES AVENUE,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 293168SS6 | Pole No | : | 0417886 |
| Serial No | : | 28889079 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49852 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49249 |
| No of Days | : | 31 | Diff Rdg | : | 603 |
| Avg kWh/day | : | 19.45 | Registered | : | 603 |
| Conn Load | : | 550 | Billed kWh | : | 603 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,134.76 |
| Transmission Charge | 0.6184/kWh | 372.90 |
| System Loss Charge | 0.8358/kWh | 503.99 |
| Sub-Total | | 4,011.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,055.61 |
| Supply Charge | 0.4118/kWh | 248.32 |
| Metering Charge | 0.6989/kWh | 421.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,730.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,806.00 | 76.12 |
| Sub-Total | | 140.52 |
| Government Charges | | |
| Franchise Tax - Local | | 44.12 |
| Value Added Tax | | |
| Generation | | 185.31 |
| Transmission | | 8.31 |
| System Loss | | 27.73 |
| Distribution | | 207.64 |
| Others | | 22.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.13 |
| Environmental Charge | 0.0025/kWh | 1.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 116.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.77 |
| Sub-Total | | 782.54 |
| CURRENT BILL - APRIL 2016 | | 6,665.08 |
| TOTAL AMOUNT DUE | | 6,665.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,806.19

Your monthly electricity consumption chart

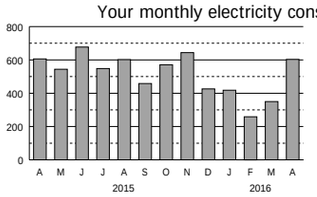


Avg Monthly Usage : 515.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,665.08 | | |
| Less : VAT | 451.15 | | |
| Amount Net of VAT | 6,213.93 | | |
| Less: BIR 2306 | 191.98 | | |
| BIR 2307 | 118.53 | VATable Sales | 6,213.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,903.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 451.15 | VAT Amount | 451.15 |
| TOTAL AMOUNT DUE | 6,354.57 | TOTAL SALES | 6,665.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4610/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229529571500

ATEGA,VICENTE B M3

Premise Address : 308 JONES AVENUE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-22-053-5 | 2294210000-3 | 05/13/2016 | APRIL/2016 | 6,665.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22942100003*

BC21/11.0/4610/0/10/04-30-2016/67

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129411169168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671575

*12942100004*

Date : 04-30-2016

BC21/11.0/4620/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294210000-4

Collection Ref. Code : 1829-22-044-6

Customer Information----------

Name : ATEGA,VICENTE B M2

Premise Address : 308 JONES AVENUE,SAMBAG II,C/O BELINDA E DANGATE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197738WS6 | Pole No | : | 0417886 |
| Serial No | : | 49696844 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18361 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17373 |
| No of Days | : | 31 | Diff Rdg | : | 988 |
| Avg kWh/day | : | 31.87 | Registered | : | 988 |
| Conn Load | : | 550 | Billed kWh | : | 988 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,136.22 |
| Transmission Charge | 0.6184/kWh | 610.98 |
| System Loss Charge | 0.8358/kWh | 825.77 |
| Sub-Total | | 6,572.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,729.59 |
| Supply Charge | 0.4118/kWh | 406.86 |
| Metering Charge | 0.6989/kWh | 690.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,831.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 105.51 |
| Government Charges | | |
| Franchise Tax - Local | | 71.33 |
| Value Added Tax | | |
| Generation | | 303.61 |
| Transmission | | 13.62 |
| System Loss | | 45.45 |
| Distribution | | 339.84 |
| Others | | 21.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 154.22 |
| Environmental Charge | 0.0025/kWh | 2.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 191.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 122.51 |
| Sub-Total | | 1,265.74 |
| CURRENT BILL - APRIL 2016 | | 10,776.18 |
| TOTAL AMOUNT DUE | | 10,775.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 14,756.00

Your monthly electricity consumption chart

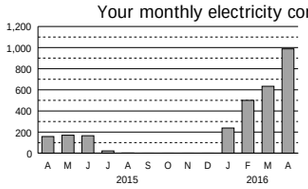


Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,776.18 | | |
| Less : VAT | 723.74 | | |
| Amount Net of VAT | 10,052.44 | | |
| Less: BIR 2306 | 308.06 | | |
| BIR 2307 | 191.64 | VATable Sales | 10,052.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,552.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 723.74 | VAT Amount | 723.74 |
| TOTAL AMOUNT DUE | 10,276.48 | TOTAL SALES | 10,776.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4620/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129411169168

ATEGA,VICENTE B M2

Premise Address : 308 JONES AVENUE,SAMBAG II,C/O BELINDA E DANGATE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-22-044-6 | 1294210000-4 | 05/13/2016 | APRIL/2016 | 10,775.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12942100004*

BC21/11.0/4620/0/10/04-30-2016/67

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494436131973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670845

*49490100002*

Date : 04-30-2016

BC21/11.0/4640/0417893/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949010000-2

Collection Ref. Code : 1805-38-527-5

Customer Information----------

Name : ROSALES,LILIA A -M2

Premise Address : C 312D JONES AVE BK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226462WS6 | Pole No | : | 0417893 |
| Serial No | : | 45009394 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39095 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38620 |
| No of Days | : | 31 | Diff Rdg | : | 475 |
| Avg kWh/day | : | 15.32 | Registered | : | 475 |
| Conn Load | : | 0 | Billed kWh | : | 475 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,469.34 |
| Transmission Charge | 0.3552/kWh | 168.72 |
| System Loss Charge | 0.8598/kWh | 408.41 |
| Sub-Total | | 3,046.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 831.54 |
| Supply Charge | 0.4118/kWh | 195.61 |
| Metering Charge | 0.6989/kWh | 331.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,364.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.72 |
| Government Charges | | |
| Franchise Tax - Local | | 33.46 |
| Value Added Tax | | |
| Generation | | 145.97 |
| Transmission | | 3.76 |
| System Loss | | 22.94 |
| Distribution | | 163.70 |
| Others | | 10.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.15 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.90 |
| Sub-Total | | 606.23 |
| CURRENT BILL - APRIL 2016 | | 5,067.55 |
| TOTAL AMOUNT DUE | | 5,067.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,222.56

Your monthly electricity consumption chart

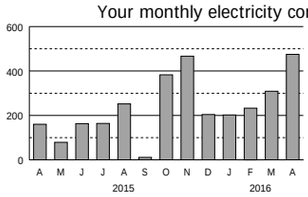


Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,067.55 | | |
| Less : VAT | 346.47 | | |
| Amount Net of VAT | 4,721.08 | | |
| Less: BIR 2306 | 146.24 | | |
| BIR 2307 | 89.90 | VATable Sales | 4,721.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,484.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 346.47 | VAT Amount | 346.47 |
| TOTAL AMOUNT DUE | 4,831.41 | TOTAL SALES | 5,067.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4640/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494436131973

ROSALES,LILIA A -M2

Premise Address : C 312D JONES AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-527-5 | 4949010000-2 | 05/13/2016 | APRIL/2016 | 5,067.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49490100002*

BC21/11.0/4640/0/10/04-30-2016/67

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594046890076
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*59490100001*

1004670411
Date : 04-30-2016
BC21/11.0/4650/0417893/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949010000-1
Collection Ref. Code : 1805-38-530-5

Customer Information----------
Name : TAN,MARCELINO
Premise Address : B 312C JONES AVE BK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 222407WS6 | Pole No | : | 0417893 |
| Serial No | : | 48914788 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46723 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46475 |
| No of Days | : | 31 | Diff Rdg | : | 248 |
| Avg kWh/day | : | 8.00 | Registered | : | 248 |
| Conn Load | : | 0 | Billed kWh | : | 248 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.3552/kWh | 88.09 |
| System Loss Charge | 0.8598/kWh | 213.23 |
| Sub-Total | | 1,590.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 434.15 |
| Supply Charge | 0.4118/kWh | 102.13 |
| Metering Charge | 0.6989/kWh | 173.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 714.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.48 |
| Government Charges | | |
| Franchise Tax - Local | | 17.49 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 1.96 |
| System Loss | | 11.97 |
| Distribution | | 85.75 |
| Others | | 5.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.71 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.75 |
| Sub-Total | | 316.81 |
| CURRENT BILL - APRIL 2016 | | 2,648.47 |
| TOTAL AMOUNT DUE | | 2,647.47 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 1,908.00

Your monthly electricity consumption chart

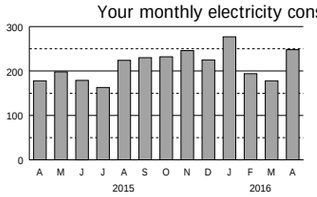


Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,648.47 | | |
| Less : VAT | 181.18 | | |
| Amount Net of VAT | 2,467.29 | | |
| Less: BIR 2306 | 76.48 | | |
| BIR 2307 | 46.98 | VATable Sales | 2,467.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,343.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.18 | VAT Amount | 181.18 |
| TOTAL AMOUNT DUE | 2,525.01 | TOTAL SALES | 2,648.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4650/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594046890076

TAN,MARCELINO
Premise Address : B 312C JONES AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-530-5 | 5949010000-1 | 05/13/2016 | APRIL/2016 | 2,647.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*59490100001*

BC21/11.0/4650/0/10/04-30-2016/67

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694962035854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670758

*69490100000*

Date : 04-30-2016

BC21/11.0/4660/0417893/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949010000-0

Collection Ref. Code : 1805-38-536-4

Customer Information----------

Name : YAP,LUCIA

Premise Address : A JONES AVE,BORROMEO COMPD,C/O BETTY CANTONES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 363666GS6 | Pole No | : | 0417893 |
| Serial No | : | 2003120482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27567 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27567 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 5.64

Your monthly electricity consumption chart

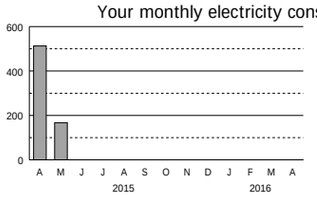


Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4660/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694962035854

YAP,LUCIA

Premise Address : A JONES AVE,BORROMEO COMPD,C/O BETTY CANTONES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-536-4 | 6949010000-0 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69490100000*

BC21/11.0/4660/0/10/04-30-2016/67

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794483042699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670728

*79490100009*

Date : 04-30-2016

BC21/11.0/4670/0417893/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949010000-9

Collection Ref. Code : 1805-38-539-9

Customer Information----------

Name : FORTICH,ROBERTO

Premise Address : 647C JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221738WS6 | Pole No | : | 0417893 |
| Serial No | : | 49148199 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37063 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36633 |
| No of Days | : | 31 | Diff Rdg | : | 430 |
| Avg kWh/day | : | 13.87 | Registered | : | 430 |
| Conn Load | : | 0 | Billed kWh | : | 430 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,235.40 |
| Transmission Charge | 0.3552/kWh | 152.74 |
| System Loss Charge | 0.8598/kWh | 369.71 |
| Sub-Total | | 2,757.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 752.76 |
| Supply Charge | 0.4118/kWh | 177.07 |
| Metering Charge | 0.6989/kWh | 300.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,235.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,266.50 | 65.33 |
| Sub-Total | | 111.25 |
| Government Charges | | |
| Franchise Tax - Local | | 30.78 |
| Value Added Tax | | |
| Generation | | 132.15 |
| Transmission | | 3.41 |
| System Loss | | 20.76 |
| Distribution | | 148.24 |
| Others | | 17.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.12 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.32 |
| Sub-Total | | 557.23 |
| CURRENT BILL - APRIL 2016 | | 4,661.69 |
| TOTAL AMOUNT DUE | | 4,661.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,266.54

Your monthly electricity consumption chart

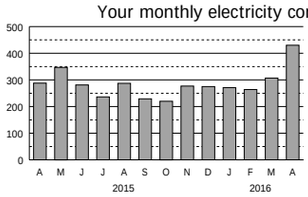


Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,661.69 | | |
| Less : VAT | 321.60 | | |
| Amount Net of VAT | 4,340.09 | | |
| Less: BIR 2306 | 135.70 | | |
| BIR 2307 | 82.70 | VATable Sales | 4,340.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,121.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 321.60 | VAT Amount | 321.60 |
| TOTAL AMOUNT DUE | 4,443.29 | TOTAL SALES | 4,661.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4670/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794483042699

FORTICH,ROBERTO

Premise Address : 647C JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-539-9 | 7949010000-9 | 05/13/2016 | APRIL/2016 | 4,661.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79490100009*

BC21/11.0/4670/0/10/04-30-2016/67

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294868156661

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671243

*29490100004*

Date : 04-30-2016

BC21/11.0/4680/0417893/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949010000-4

Collection Ref. Code : 1805-38-518-6

Customer Information----------

Name : ATEGA,MARIA B

Premise Address : 312 B JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224160WS6 | Pole No | : | 0417893 |
| Serial No | : | 48514822 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90050 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89687 |
| No of Days | : | 31 | Diff Rdg | : | 363 |
| Avg kWh/day | : | 11.71 | Registered | : | 363 |
| Conn Load | : | 0 | Billed kWh | : | 363 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.3552/kWh | 128.94 |
| System Loss Charge | 0.8598/kWh | 312.11 |
| Sub-Total | | 2,328.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 635.47 |
| Supply Charge | 0.4118/kWh | 149.48 |
| Metering Charge | 0.6989/kWh | 253.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,043.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,757.50 | 55.15 |
| Sub-Total | | 93.91 |
| Government Charges | | |
| Franchise Tax - Local | | 25.99 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 2.87 |
| System Loss | | 17.53 |
| Distribution | | 125.24 |
| Others | | 14.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.67 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.01 |
| Sub-Total | | 470.52 |
| CURRENT BILL - APRIL 2016 | | 3,936.22 |
| TOTAL AMOUNT DUE | | 3,936.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,757.52

Your monthly electricity consumption chart

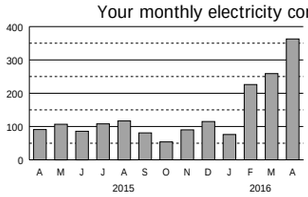


Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,936.22 | | |
| Less : VAT | 271.59 | | |
| Amount Net of VAT | 3,664.63 | | |
| Less: BIR 2306 | 114.59 | | |
| BIR 2307 | 69.83 | VATable Sales | 3,664.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,480.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.59 | VAT Amount | 271.59 |
| TOTAL AMOUNT DUE | 3,751.80 | TOTAL SALES | 3,936.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4680/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294868156661

ATEGA,MARIA B

Premise Address : 312 B JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-518-6 | 2949010000-4 | 05/13/2016 | APRIL/2016 | 3,936.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29490100004*

BC21/11.0/4680/0/10/04-30-2016/67

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469587006241
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*46981100004*

1004658680
Date : 04-30-2016
BC21/11.0/4690/1638766/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698110000-4
Collection Ref. Code : 1825-39-422-9

Customer Information----------
Name : DAUGHTER OF ST PAUL
Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 7.90 | Registered | : | |
| Conn Load | : | 1822 | Billed kWh | : | 245 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150682 | Pole No | : | 1638766 |
| Serial No | : | 133486181 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 154 |
| Period From | : | 04-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 19 | Consumption | : | 151 |
| Meter No | : | 124082WS6 | Pole No | : | 1638766 |
| Serial No | : | 67604527 | Multiplier | : | 1 |
| Period To | : | 04-08-2016 | Pres Reading | : | 15777 |
| Period From | : | 03-27-2016 | Prev Reading | : | 15683 |
| No of Days | : | 12 | Consumption | : | 94 |

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.6184/kWh | 151.51 |
| System Loss Charge | 0.8358/kWh | 204.77 |
| Sub-Total | | 1,629.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 428.90 |
| Supply Charge | 0.4118/kWh | 100.89 |
| Metering Charge | 0.6989/kWh | 171.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 706.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,842.00 | 56.84 |
| Sub-Total | | 83.00 |
| Government Charges | | |
| Franchise Tax - Local | | 18.14 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 3.38 |
| System Loss | | 11.26 |
| Distribution | | 84.72 |
| Others | | 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.24 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.38 |
| Sub-Total | | 321.65 |
| CURRENT BILL - APRIL 2016 | | 2,740.61 |
| TOTAL AMOUNT DUE | | 2,740.61 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 19, 2016 - 2,842.18

Your monthly electricity consumption chart

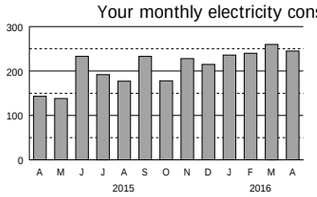


Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,740.61 | | |
| Less : VAT | 186.80 | | |
| Amount Net of VAT | 2,553.81 | | |
| Less: BIR 2306 | 79.46 | | |
| BIR 2307 | 48.74 | VATable Sales | 2,553.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,425.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.80 | VAT Amount | 186.80 |
| TOTAL AMOUNT DUE | 2,612.41 | TOTAL SALES | 2,740.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4690/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469587006241

DAUGHTER OF ST PAUL
Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-39-422-9 | 4698110000-4 | 05/13/2016 | APRIL/2016 | 2,740.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*46981100004*

BC21/11.0/4690/0/10/04-30-2016/67

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105921108837

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659688

*10590100003*

Date : 04-30-2016

BC21/11.0/4700/0417816/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059010000-3

Collection Ref. Code : 1805-38-551-8

Customer Information----------

Name : DAUGHTERS OF ST PAUL

Premise Address : 306 OSMENA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482313GS6 | Pole No | : | 0417816 |
| Serial No | : | 59386645 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28553 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26938 |
| No of Days | : | 31 | Diff Rdg | : | 1615 |
| Avg kWh/day | : | 52.10 | Registered | : | 1615 |
| Conn Load | : | 0 | Billed kWh | : | 1615 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,395.74 |
| Transmission Charge | 0.3552/kWh | 573.65 |
| System Loss Charge | 0.8598/kWh | 1,388.58 |
| Sub-Total | | 10,357.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,827.22 |
| Supply Charge | 0.4118/kWh | 665.06 |
| Metering Charge | 0.6989/kWh | 1,128.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,626.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 172.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 20,826.00 | 416.52 |
| Sub-Total | | 588.99 |
| Government Charges | | |
| Franchise Tax - Local | | 116.80 |
| Value Added Tax | | |
| Generation | | 496.32 |
| Transmission | | 12.79 |
| System Loss | | 77.97 |
| Distribution | | 555.12 |
| Others | | 84.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 252.10 |
| Environmental Charge | 0.0025/kWh | 4.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 312.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 200.26 |
| Sub-Total | | 2,113.08 |
| CURRENT BILL - APRIL 2016 | | 17,686.04 |
| TOTAL AMOUNT DUE | | 17,686.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 20,825.82

Your monthly electricity consumption chart

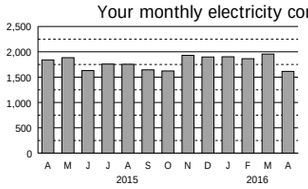


Avg Monthly Usage : 1,792.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,686.04 | | |
| Less : VAT | 1,226.89 | | |
| Amount Net of VAT | 16,459.15 | | |
| Less: BIR 2306 | 517.56 | | |
| BIR 2307 | 313.80 | VATable Sales | 16,459.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,627.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,226.89 | VAT Amount | 1,226.89 |
| TOTAL AMOUNT DUE | 16,854.68 | TOTAL SALES | 17,686.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4700/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105921108837

DAUGHTERS OF ST PAUL

Premise Address : 306 OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-551-8 | 1059010000-3 | 05/13/2016 | APRIL/2016 | 17,686.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10590100003*

BC21/11.0/4700/0/10/04-30-2016/67

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205689546925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659595

*20590100002*

Date : 04-30-2016

BC21/11.0/4710/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059010000-2

Collection Ref. Code : 1805-38-563-1

Customer Information----------

Name : ALMENDRAS,JOSEFINO M-9

Premise Address : JONES AVE,BK LINTAG FURNITURE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232944DS6 | Pole No | : | 0417886 |
| Serial No | : | 10818708 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31562 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 0 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,570.50 | 31.41 |
| Sub-Total | | 51.70 |
| Government Charges | | |
| Franchise Tax - Local | | 13.64 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 7.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 246.93 |
| CURRENT BILL - APRIL 2016 | | 2,065.85 |
| TOTAL AMOUNT DUE | | 2,065.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,571.00

Your monthly electricity consumption chart

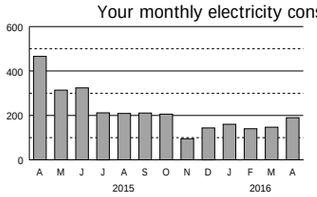


Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,065.85 | | |
| Less : VAT | 142.77 | | |
| Amount Net of VAT | 1,923.08 | | |
| Less: BIR 2306 | 60.24 | | |
| BIR 2307 | 36.65 | VATable Sales | 1,923.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,826.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.77 | VAT Amount | 142.77 |
| TOTAL AMOUNT DUE | 1,968.96 | TOTAL SALES | 2,065.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4710/0/10/04-30-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205689546925

ALMENDRAS,JOSEFINO M-9

Premise Address : JONES AVE,BK LINTAG FURNITURE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-563-1 | 2059010000-2 | 05/13/2016 | APRIL/2016 | 2,065.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20590100002*

BC21/11.0/4710/0/10/04-30-2016/67

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120815202076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673763

*12052100000*

Date : 04-30-2016

BC18/43.1/3180/0087722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205210000-0

Collection Ref. Code : 1805-54-647-3

Customer Information----------

Name : IGNACIO,JOSE

Premise Address : 274 J OSMENA EXT,PUROK 8,C/O ARLIS PAMPLONA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133357WS6 | Pole No | : | 0087722 |
| Serial No | : | 72115705 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 15790 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 15632 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 0 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 3.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 202.07 |
| CURRENT BILL - APRIL 2016 | | 1,689.37 |
| TOTAL AMOUNT DUE | | 1,688.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 640.00

Your monthly electricity consumption chart

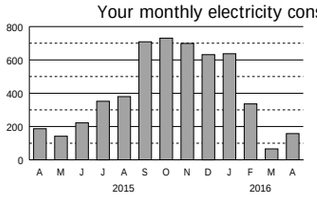


Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,689.37 | | |
| Less : VAT | 115.64 | | |
| Amount Net of VAT | 1,573.73 | | |
| Less: BIR 2306 | 48.81 | | |
| BIR 2307 | 29.97 | VATable Sales | 1,573.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,494.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.64 | VAT Amount | 115.64 |
| TOTAL AMOUNT DUE | 1,610.59 | TOTAL SALES | 1,689.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/3180/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120815202076

IGNACIO,JOSE

Premise Address : 274 J OSMENA EXT,PUROK 8,C/O ARLIS PAMPLONA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-54-647-3 | 1205210000-0 | 05/13/2016 | APRIL/2016 | 1,688.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12052100000*

BC18/43.1/3180/0/10/04-30-2016/71

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921834841102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657327

*92193200000*

Date : 04-30-2016

BC20/154.0/180/0826443/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219320000-0

Collection Ref. Code : 1807-78-146-1

Customer Information----------

Name : CEBU CHINESE HI SCH

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075637 | Pole No | : | 0826443 |
| Serial No | : | 40038398 | Multiplier | : | 1 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 3316 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 1482 |
| No of Days | : | 31 | Diff Rdg | : | 1834 |
| Avg kWh/day | : | 59.16 | Registered | : | 1834 |
| Conn Load | : | 3680 | Billed kWh | : | 1834 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 18,210.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,534.23 |
| Transmission Charge | 0.6184/kWh | 1,134.15 |
| System Loss Charge | 0.8358/kWh | 1,532.86 |
| Sub-Total | | 12,201.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,210.60 |
| Supply Charge | 0.4118/kWh | 755.24 |
| Metering Charge | 0.6989/kWh | 1,281.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,252.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 195.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 195.86 |
| Government Charges | | |
| Franchise Tax - Local | | 132.37 |
| Value Added Tax | | |
| Generation | | 563.60 |
| Transmission | | 25.29 |
| System Loss | | 84.36 |
| Distribution | | 630.31 |
| Others | | 39.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 286.29 |
| Environmental Charge | 0.0025/kWh | 4.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 355.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 227.42 |
| Sub-Total | | 2,349.05 |
| CURRENT BILL - APRIL 2016 | | 19,998.77 |
| TOTAL AMOUNT DUE | | 38,209.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 56,160.40

Your monthly electricity consumption chart

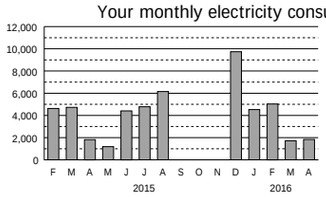


Avg Monthly Usage : 3,889.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,998.77 | | |
| Less : VAT | 1,342.95 | | |
| Amount Net of VAT | 18,655.82 | | |
| Less: BIR 2306 | 571.65 | | |
| BIR 2307 | 355.64 | VATable Sales | 18,655.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,728.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,342.95 | VAT Amount | 1,342.95 |
| TOTAL AMOUNT DUE | 19,071.48 | TOTAL SALES | 19,998.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/180/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921834841102

CEBU CHINESE HI SCH

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-78-146-1 | 9219320000-0 | 05/13/2016 | APRIL/2016 | 38,209.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92193200000*

BC20/154.0/180/0/10/04-30-2016/71

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921690742933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657326

*92193200000*

Date : 04-30-2016

BC20/154.0/180/0826443/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219320000-0

Collection Ref. Code : 1807-78-146-1

Customer Information----------

Name : CEBU CHINESE HI SCH

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 03-26-2016 | Pres Rdg | : | |
| Period From | : | 02-26-2016 | Prev Rdg | : | |
| No of Days | : | 29 | Diff Rdg | : | |
| Avg kWh/day | : | 59.17 | Registered | : | |
| Conn Load | : | 3680 | Billed kWh | : | 1716 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075637 | Pole No | : | 0826443 |
| Serial No | : | 40038398 | Multiplier | : | 1 |
| Period To | : | 03-26-2016 | Pres Reading | : | 1482 |
| Period From | : | 03-01-2016 | Prev Reading | : | 3 |
| No of Days | : | 24 | Consumption | : | 1479 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078019 | Pole No | : | 0826443 |
| Serial No | : | 40017081 | Multiplier | : | 1 |
| Period To | : | 03-01-2016 | Pres Reading | : | 19539 |
| Period From | : | 02-26-2016 | Prev Reading | : | 19302 |
| No of Days | : | 4 | Consumption | : | 237 |

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.0038/kWh | 8,586.52 |
| Transmission Charge | 0.6731/kWh | 1,155.04 |
| System Loss Charge | 0.863/kWh | 1,480.91 |
| Sub-Total | | 11,222.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,004.03 |
| Supply Charge | 0.4118/kWh | 706.65 |
| Metering Charge | 0.6989/kWh | 1,199.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,914.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.097/kWh | 166.45 |
| Senior Citizen Subsidy Charge | 0.000106/kWh | 0.18 |
| Sub-Total | | 166.63 |
| Government Charges | | |
| Franchise Tax - Local | | 122.28 |
| Value Added Tax | | |
| Generation | | 478.13 |
| Transmission | | 37.51 |
| System Loss | | 78.13 |
| Distribution | | 589.80 |
| Others | | 34.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 267.87 |
| Environmental Charge | 0.0025/kWh | 4.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 332.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 69.67 |
| Sub-Total | | 2,014.91 |
| CURRENT BILL - MARCH 2016 | | 18,319.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 18,210.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 56,160.40

Your monthly electricity consumption chart

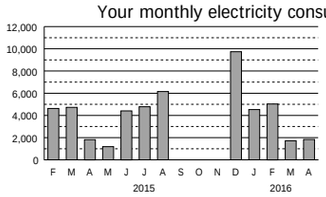


Avg Monthly Usage : 3,889.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,319.00 | | |
| Less : VAT | 1,218.24 | | |
| Amount Net of VAT | 17,100.76 | | |
| Less: BIR 2306 | 525.68 | | |
| BIR 2307 | 328.53 | VATable Sales | 17,100.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,246.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,218.24 | VAT Amount | 1,218.24 |
| TOTAL AMOUNT DUE | 17,464.79 | TOTAL SALES | 18,319.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/180/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921690742933

CEBU CHINESE HI SCH

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-78-146-1 | 9219320000-0 | 05/13/2016 | MARCH/2016 | 18,210.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92193200000*

BC20/154.0/180/0/10/04-30-2016/71

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474106753442

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660428

*47436164769*

Date : 04-30-2016

BC21/69.0/720/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743616476-9

Collection Ref. Code : 1851-55-479-3

Customer Information----------

Name : MASONG,RICHEL ROBOCA

Premise Address : SANCIANGKO STREET COR D. JAKOSALEM,PARI-AN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453281 GS6 | Pole No | : | 0283020 |
| Serial No | : | 80415795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48463 |
| No of Days | : | 31 | Diff Rdg | : | 7127 |
| Avg kWh/day | : | 229.90 | Registered | : | 7127 |
| Conn Load | : | 444 | Billed kWh | : | 7127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 37,050.42 |
| Transmission Charge | 0.6184/kWh | 4,407.34 |
| System Loss Charge | 0.8358/kWh | 5,956.75 |
| Sub-Total | | 47,414.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12,476.53 |
| Supply Charge | 0.4118/kWh | 2,934.90 |
| Metering Charge | 0.6989/kWh | 4,981.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 20,397.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 760.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.66 |
| Sub-Total | | 761.11 |
| Government Charges | | |
| Franchise Tax - Local | | 514.29 |
| Value Added Tax | | |
| Generation | | 2,190.21 |
| Transmission | | 98.26 |
| System Loss | | 327.86 |
| Distribution | | 2,447.70 |
| Others | | 153.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,112.53 |
| Environmental Charge | 0.0025/kWh | 17.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,381.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 883.75 |
| Sub-Total | | 9,126.68 |
| CURRENT BILL - APRIL 2016 | | 77,699.79 |
| TOTAL AMOUNT DUE | | 77,699.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 79,522.54

Your monthly electricity consumption chart

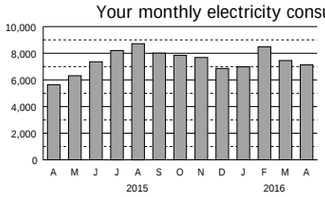


Avg Monthly Usage : 7,436.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 77,699.79 | | |
| Less : VAT | 5,217.08 | | |
| Amount Net of VAT | 72,482.71 | | |
| Less: BIR 2306 | 2,220.80 | | |
| BIR 2307 | 1,381.75 | VATable Sales | 72,482.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 68,880.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5,217.08 | VAT Amount | 5,217.08 |
| TOTAL AMOUNT DUE | 74,097.24 | TOTAL SALES | 77,699.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/720/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474106753442

MASONG,RICHEL ROBOCA

Premise Address : SANCIANGKO STREET COR D. JAKOSALEM,PARI-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-55-479-3 | 4743616476-9 | 05/13/2016 | APRIL/2016 | 77,699.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47436164769*

BC21/69.0/720/0/10/04-30-2016/71

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635609283259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*63533418016*

1004658688

Date : 04-30-2016

BC21/69.0/730/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353341801-6

Collection Ref. Code : 1849-51-461-5

Customer Information----------

Name : CO,ELMER JESUS CHUA

Premise Address : SANCIANGKO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134477 | Pole No | : | 0283020 |
| Serial No | : | 85025054 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5567 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4567 |
| No of Days | : | 31 | Diff Rdg | : | 1000 |
| Avg kWh/day | : | 32.26 | Registered | : | 1000 |
| Conn Load | : | 236 | Billed kWh | : | 1000 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,198.60 |
| Transmission Charge | 0.6184/kWh | 618.40 |
| System Loss Charge | 0.8358/kWh | 835.80 |
| Sub-Total | | 6,652.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,750.60 |
| Supply Charge | 0.4118/kWh | 411.80 |
| Metering Charge | 0.6989/kWh | 698.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,866.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 106.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 106.79 |
| Government Charges | | |
| Franchise Tax - Local | | 72.19 |
| Value Added Tax | | |
| Generation | | 307.31 |
| Transmission | | 13.79 |
| System Loss | | 46.00 |
| Distribution | | 343.96 |
| Others | | 21.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 156.10 |
| Environmental Charge | 0.0025/kWh | 2.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 193.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 124.00 |
| Sub-Total | | 1,281.13 |
| CURRENT BILL - APRIL 2016 | | 10,907.02 |
| TOTAL AMOUNT DUE | | 10,906.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 11,094.00

Your monthly electricity consumption chart

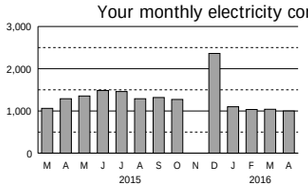


Avg Monthly Usage : 1,312.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,907.02 | | |
| Less : VAT | 732.54 | | |
| Amount Net of VAT | 10,174.48 | | |
| Less: BIR 2306 | 311.83 | | |
| BIR 2307 | 193.96 | VATable Sales | 10,174.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,668.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 732.54 | VAT Amount | 732.54 |
| TOTAL AMOUNT DUE | 10,401.23 | TOTAL SALES | 10,907.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/730/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635609283259

CO,ELMER JESUS CHUA

Premise Address : SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-51-461-5 | 6353341801-6 | 05/13/2016 | APRIL/2016 | 10,906.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63533418016*

BC21/69.0/730/0/10/04-30-2016/71

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059263830206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669889

*05956100001*

Date : 04-30-2016

BC21/69.0/810/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595610000-1

Collection Ref. Code : 1835-85-533-4

Customer Information----------

Name : MERCADO,CARIDAD Q

Premise Address : 34 SANCIANGKO ST,CEBU CITY,C/O JOSELITO Q. MERCADO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 229317DS6 | Pole No | : | 0283090 |
| Serial No | : | 13294032 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14827 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14733 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 1660 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Surcharge | 0.02 of 817.00 | 16.34 |
| Sub-Total | | - 27.50 |
| Government Charges | | |
| Franchise Tax - Local | | 6.37 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 117.58 |
| CURRENT BILL - APRIL 2016 | | 966.93 |
| TOTAL AMOUNT DUE | | 966.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 817.00

Your monthly electricity consumption chart

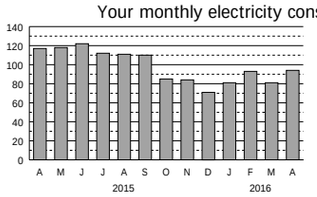


Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 966.93 | | |
| Less : VAT | 66.42 | | |
| Amount Net of VAT | 900.51 | | |
| Less: BIR 2306 | 28.04 | | |
| BIR 2307 | 17.11 | VATable Sales | 900.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 855.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.42 | VAT Amount | 66.42 |
| TOTAL AMOUNT DUE | 921.78 | TOTAL SALES | 966.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/810/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059263830206

MERCADO,CARIDAD Q

Premise Address : 34 SANCIANGKO ST,CEBU CITY,C/O JOSELITO Q. MERCADO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-533-4 | 0595610000-1 | 05/13/2016 | APRIL/2016 | 966.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05956100001*

BC21/69.0/810/0/10/04-30-2016/71

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189940213466

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668876

*18955100005*

Date : 04-30-2016

BC21/69.0/820/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895510000-5

Collection Ref. Code : 1805-96-053-9

Customer Information----------

Name : MERCADO,JOSE S

Premise Address : 46 SANCIANGKO ST,C/O MERCADO CRISPINA B.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345846GS6 | Pole No | : | 0283090 |
| Serial No | : | 48623139 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66690 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66295 |
| No of Days | : | 31 | Diff Rdg | : | 395 |
| Avg kWh/day | : | 12.74 | Registered | : | 395 |
| Conn Load | : | 0 | Billed kWh | : | 395 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,053.45 |
| Transmission Charge | 0.3552/kWh | 140.30 |
| System Loss Charge | 0.8598/kWh | 339.62 |
| Sub-Total | | 2,533.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 691.49 |
| Supply Charge | 0.4118/kWh | 162.66 |
| Metering Charge | 0.6989/kWh | 276.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,135.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,299.50 | 85.99 |
| Sub-Total | | 128.18 |
| Government Charges | | |
| Franchise Tax - Local | | 28.48 |
| Value Added Tax | | |
| Generation | | 121.40 |
| Transmission | | 3.13 |
| System Loss | | 19.07 |
| Distribution | | 136.23 |
| Others | | 18.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.66 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.98 |
| Sub-Total | | 515.29 |
| CURRENT BILL - APRIL 2016 | | 4,312.06 |
| TOTAL AMOUNT DUE | | 4,311.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,300.00

Your monthly electricity consumption chart

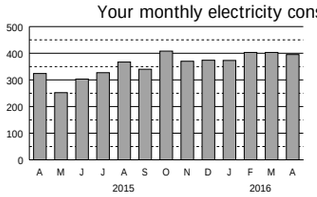


Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,312.06 | | |
| Less : VAT | 298.63 | | |
| Amount Net of VAT | 4,013.43 | | |
| Less: BIR 2306 | 125.99 | | |
| BIR 2307 | 76.51 | VATable Sales | 4,013.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,810.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.63 | VAT Amount | 298.63 |
| TOTAL AMOUNT DUE | 4,109.56 | TOTAL SALES | 4,312.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/820/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189940213466

MERCADO,JOSE S

Premise Address : 46 SANCIANGKO ST,C/O MERCADO CRISPINA B.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-053-9 | 1895510000-5 | 05/13/2016 | APRIL/2016 | 4,311.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18955100005*

BC21/69.0/820/0/10/04-30-2016/71

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983119385957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666151

*98394100006*

Date : 04-30-2016

BC21/69.0/830/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839410000-6

Collection Ref. Code : 1827-85-164-3

Customer Information----------

Name : MERCADO,RENE Q

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067987 | Pole No | : | 0283090 |
| Serial No | : | 125282634 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6123 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5786 |
| No of Days | : | 31 | Diff Rdg | : | 337 |
| Avg kWh/day | : | 10.87 | Registered | : | 337 |
| Conn Load | : | 850 | Billed kWh | : | 337 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,751.93 |
| Transmission Charge | 0.3552/kWh | 119.70 |
| System Loss Charge | 0.8598/kWh | 289.75 |
| Sub-Total | | 2,161.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 589.95 |
| Supply Charge | 0.4118/kWh | 138.78 |
| Metering Charge | 0.6989/kWh | 235.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 969.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,976.00 | 79.52 |
| Sub-Total | | 115.51 |
| Government Charges | | |
| Franchise Tax - Local | | 24.35 |
| Value Added Tax | | |
| Generation | | 103.57 |
| Transmission | | 2.67 |
| System Loss | | 16.27 |
| Distribution | | 116.31 |
| Others | | 16.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.60 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.79 |
| Sub-Total | | 440.49 |
| CURRENT BILL - APRIL 2016 | | 3,686.64 |
| TOTAL AMOUNT DUE | | 3,685.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 3,977.00

Your monthly electricity consumption chart

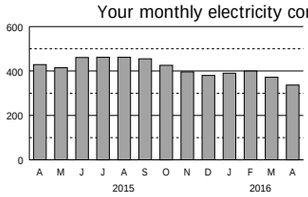


Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,686.64 | | |
| Less : VAT | 255.60 | | |
| Amount Net of VAT | 3,431.04 | | |
| Less: BIR 2306 | 107.83 | | |
| BIR 2307 | 65.41 | VATable Sales | 3,431.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,257.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 255.60 | VAT Amount | 255.60 |
| TOTAL AMOUNT DUE | 3,513.40 | TOTAL SALES | 3,686.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/830/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983119385957

MERCADO,RENE Q

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-85-164-3 | 9839410000-6 | 05/13/2016 | APRIL/2016 | 3,685.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98394100006*

BC21/69.0/830/0/10/04-30-2016/71

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099935566516
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*09955100004*

1004671357
Date : 04-30-2016
BC21/69.0/850/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995510000-4
Collection Ref. Code : 1805-96-155-1

Customer Information----------
Name : MERCADO,EMIGDIO
Premise Address : #54 SANCIANGKO,NR COR JUNQUERA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135457 | Pole No | : | 0283090 |
| Serial No | : | 85012553 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1512 |
| No of Days | : | 31 | Diff Rdg | : | 439 |
| Avg kWh/day | : | 14.16 | Registered | : | 439 |
| Conn Load | : | 250 | Billed kWh | : | 439 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,282.19 |
| Transmission Charge | 0.6184/kWh | 271.48 |
| System Loss Charge | 0.8358/kWh | 366.92 |
| Sub-Total | | 2,920.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 768.51 |
| Supply Charge | 0.4118/kWh | 180.78 |
| Metering Charge | 0.6989/kWh | 306.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,261.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,676.50 | 73.53 |
| Sub-Total | | 120.41 |
| Government Charges | | |
| Franchise Tax - Local | | 32.27 |
| Value Added Tax | | |
| Generation | | 134.91 |
| Transmission | | 6.05 |
| System Loss | | 20.21 |
| Distribution | | 151.33 |
| Others | | 18.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.54 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.44 |
| Sub-Total | | 572.25 |
| CURRENT BILL - APRIL 2016 | | 4,874.36 |
| TOTAL AMOUNT DUE | | 4,874.09 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 3,677.00

Your monthly electricity consumption chart

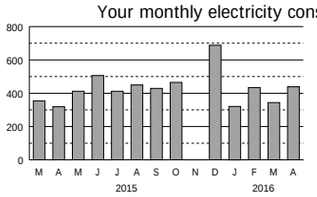


Avg Monthly Usage : 428.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,874.36 | | |
| Less : VAT | 330.82 | | |
| Amount Net of VAT | 4,543.54 | | |
| Less: BIR 2306 | 140.74 | | |
| BIR 2307 | 86.69 | VATable Sales | 4,543.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,316.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 330.82 | VAT Amount | 330.82 |
| TOTAL AMOUNT DUE | 4,646.93 | TOTAL SALES | 4,874.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/850/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099935566516

MERCADO,EMIGDIO
Premise Address : #54 SANCIANGKO,NR COR JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-155-1 | 0995510000-4 | 05/13/2016 | APRIL/2016 | 4,874.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*09955100004*

BC21/69.0/850/0/10/04-30-2016/71

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664703239226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672888

*66436100003*

Date : 04-30-2016

BC21/69.0/860/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643610000-3

Collection Ref. Code : 1825-69-797-3

Customer Information----------

Name : CEBU ASSOCIATION OF PRINTERS

Premise Address : SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053118 | Pole No | : | 0283090 |
| Serial No | : | 125291774 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 450 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 338.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 332.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 6, 2015 - 5.36

Your monthly electricity consumption chart

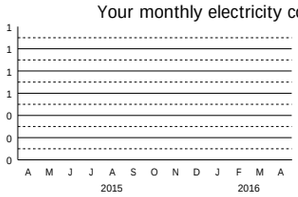


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/860/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664703239226

CEBU ASSOCIATION OF PRINTERS

Premise Address : SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-69-797-3 | 6643610000-3 | 05/13/2016 | APRIL/2016 | - 332.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66436100003*

BC21/69.0/860/0/10/04-30-2016/71

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148230883245

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664450

*14845569905*

Date : 04-30-2016

BC21/69.0/870/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484556990-5

Collection Ref. Code : 1855-64-023-6

Customer Information----------

Name : LEE,RICHELYN CARSON

Premise Address : UNIT 4 SALVADOR BLDG.,SANCIANGKO ST.,PARIAN

TIN : 235-929-140-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6080 EVS6 | Pole No | : | 0283090 |
| Serial No | : | 06344029 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47080 |
| No of Days | : | 31 | Diff Rdg | : | 3625 |
| Avg kWh/day | : | 116.94 | Registered | : | 3625 |
| Conn Load | : | 21630 | Billed kWh | : | 3625 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 18,844.93 |
| Transmission Charge | 0.6184/kWh | 2,241.70 |
| System Loss Charge | 0.8358/kWh | 3,029.78 |
| Sub-Total | | 24,116.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,345.93 |
| Supply Charge | 0.4118/kWh | 1,492.78 |
| Metering Charge | 0.6989/kWh | 2,533.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,377.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 386.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.34 |
| Surcharge | 0.02 of 42,448.50 | 848.97 |
| Sub-Total | | 1,236.10 |
| Government Charges | | |
| Franchise Tax - Local | | 267.97 |
| Value Added Tax | | |
| Generation | | 1,114.01 |
| Transmission | | 49.98 |
| System Loss | | 166.74 |
| Distribution | | 1,245.27 |
| Others | | 180.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 565.86 |
| Environmental Charge | 0.0025/kWh | 9.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 702.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 449.50 |
| Sub-Total | | 4,751.41 |
| CURRENT BILL - APRIL 2016 | | 40,481.14 |
| TOTAL AMOUNT DUE | | 40,481.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 42,448.64

Your monthly electricity consumption chart

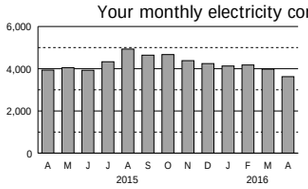


Avg Monthly Usage : 4,230.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 40,481.14 | | |
| Less : VAT | 2,756.49 | | |
| Amount Net of VAT | 37,724.65 | | |
| Less: BIR 2306 | 1,172.46 | | |
| BIR 2307 | 719.95 | VATable Sales | 37,724.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 35,832.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,756.49 | VAT Amount | 2,756.49 |
| TOTAL AMOUNT DUE | 38,588.73 | TOTAL SALES | 40,481.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/870/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148230883245

LEE,RICHELYN CARSON

Premise Address : UNIT 4 SALVADOR BLDG.,SANCIANGKO ST.,PARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-64-023-6 | 1484556990-5 | 05/13/2016 | APRIL/2016 | 40,481.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14845569905*

BC21/69.0/870/0/10/04-30-2016/71

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299533782765
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29955100002*

1004673371

Date : 04-30-2016

BC21/69.0/880/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995510000-2

Collection Ref. Code : 1805-96-167-5

Customer Information----------

Name : THE AULT AND WIBORG

Premise Address : 56 SANCIANGKO ST BSDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023186 | Pole No | : | 0283090 |
| Serial No | : | 121759425 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9453 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8926 |
| No of Days | : | 31 | Diff Rdg | : | 527 |
| Avg kWh/day | : | 17.00 | Registered | : | 527 |
| Conn Load | : | 200 | Billed kWh | : | 527 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,739.66 |
| Transmission Charge | 0.6184/kWh | 325.90 |
| System Loss Charge | 0.8358/kWh | 440.47 |
| Sub-Total | | 3,506.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 922.57 |
| Supply Charge | 0.4118/kWh | 217.02 |
| Metering Charge | 0.6989/kWh | 368.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,512.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,489.50 | 109.79 |
| Sub-Total | | 166.07 |
| Government Charges | | |
| Franchise Tax - Local | | 38.89 |
| Value Added Tax | | |
| Generation | | 161.94 |
| Transmission | | 7.26 |
| System Loss | | 24.26 |
| Distribution | | 181.55 |
| Others | | 24.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.27 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.35 |
| Sub-Total | | 689.57 |
| CURRENT BILL - APRIL 2016 | | 5,874.58 |
| TOTAL AMOUNT DUE | | 5,873.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 5,490.12

Your monthly electricity consumption chart

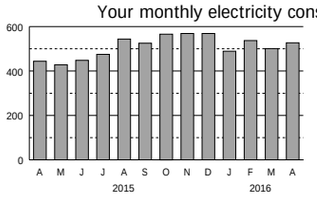


Avg Monthly Usage : 509.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,874.58 | | |
| Less : VAT | 399.61 | | |
| Amount Net of VAT | 5,474.97 | | |
| Less: BIR 2306 | 169.99 | | |
| BIR 2307 | 104.48 | VATable Sales | 5,474.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,200.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 399.61 | VAT Amount | 399.61 |
| TOTAL AMOUNT DUE | 5,600.11 | TOTAL SALES | 5,874.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/880/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299533782765

THE AULT AND WIBORG
Premise Address : 56 SANCIANGKO ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-167-5 | 2995510000-2 | 05/13/2016 | APRIL/2016 | 5,873.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29955100002*

BC21/69.0/880/0/10/04-30-2016/71

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389030094286
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*38955100003*

1004667151
Date : 04-30-2016
BC21/69.0/910/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895510000-3
Collection Ref. Code : 1805-96-062-8

Customer Information----------
Name : GALAN,JULIETA
Premise Address : 33 SANCIANGKO ST,BURNT AREA,BK HORSE RACING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541097 GS6 | Pole No | : | 0283090 |
| Serial No | : | 225679916 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5403 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5250 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 0 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,635.94 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 1,463.00

Your monthly electricity consumption chart

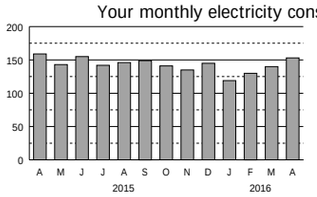


Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/910/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389030094286

GALAN,JULIETA
Premise Address : 33 SANCIANGKO ST,BURNT AREA,BK HORSE RACING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-062-8 | 3895510000-3 | 05/13/2016 | APRIL/2016 | 1,635.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*38955100003*

BC21/69.0/910/0/10/04-30-2016/71

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064707684042
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672422

*06456100004*

Date : 04-30-2016

BC21/69.0/920/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645610000-4

Collection Ref. Code : 1813-98-707-6

Customer Information----------

Name : GALAN,JOCELYN TM S.

Premise Address : SANCIANGKO ST,BRGY KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 32.94 | Registered | : | |
| Conn Load | : | 420 | Billed kWh | : | 1021 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148473 | Pole No | : | 0283090 |
| Serial No | : | 85022376 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 532 |
| Period From | : | 04-12-2016 | Prev Reading | : | 3 |
| No of Days | : | 15 | Consumption | : | 529 |
| Meter No | : | 326886GS6 | Pole No | : | 0283090 |
| Serial No | : | 49645674 | Multiplier | : | 1 |
| Period To | : | 04-12-2016 | Pres Reading | : | 27589 |
| Period From | : | 03-27-2016 | Prev Reading | : | 27097 |
| No of Days | : | 16 | Consumption | : | 492 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,307.77 |
| Transmission Charge | 0.3552/kWh | 362.66 |
| System Loss Charge | 0.8598/kWh | 877.86 |
| Sub-Total | | 6,548.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,787.36 |
| Supply Charge | 0.4118/kWh | 420.45 |
| Metering Charge | 0.6989/kWh | 713.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,926.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 108.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,015.00 | 180.30 |
| Sub-Total | | 289.33 |
| Government Charges | | |
| Franchise Tax - Local | | 73.23 |
| Value Added Tax | | |
| Generation | | 313.78 |
| Transmission | | 8.09 |
| System Loss | | 49.31 |
| Distribution | | 351.17 |
| Others | | 43.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 159.38 |
| Environmental Charge | 0.0025/kWh | 2.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 197.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 126.60 |
| Sub-Total | | 1,325.49 |
| CURRENT BILL - APRIL 2016 | | 11,089.50 |
| TOTAL AMOUNT DUE | | 11,089.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 9,015.00

Your monthly electricity consumption chart

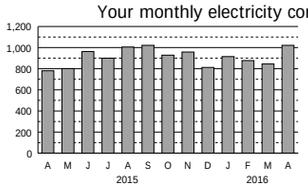


Avg Monthly Usage : 909.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,089.50 | | |
| Less : VAT | 765.86 | | |
| Amount Net of VAT | 10,323.64 | | |
| Less: BIR 2306 | 323.14 | | |
| BIR 2307 | 196.74 | VATable Sales | 10,323.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,803.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 765.86 | VAT Amount | 765.86 |
| TOTAL AMOUNT DUE | 10,569.62 | TOTAL SALES | 11,089.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/920/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064707684042

GALAN,JOCELYN TM S.
Premise Address : SANCIANGKO ST,BRGY KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-98-707-6 | 0645610000-4 | 05/13/2016 | APRIL/2016 | 11,089.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06456100004*

BC21/69.0/920/0/10/04-30-2016/71

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295051734713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671762

*29584100001*

Date : 04-30-2016

BC21/69.0/940/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958410000-1

Collection Ref. Code : 1837-84-170-5

Customer Information----------

Name : AMAL,EVELYN

Premise Address : 49 SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235145DS6 | Pole No | : | 0283090 |
| Serial No | : | 13879980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18707 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18651 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 70 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 318.50 | 6.37 |
| Sub-Total | | - 150.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.70 |
| CURRENT BILL - APRIL 2016 | | 432.14 |
| TOTAL AMOUNT DUE | | 430.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 320.00

Your monthly electricity consumption chart

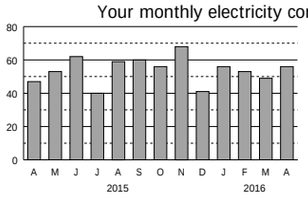


Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.14 | | |
| Less : VAT | 29.23 | | |
| Amount Net of VAT | 402.91 | | |
| Less: BIR 2306 | 12.40 | | |
| BIR 2307 | 7.52 | VATable Sales | 402.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.23 | VAT Amount | 29.23 |
| TOTAL AMOUNT DUE | 412.22 | TOTAL SALES | 432.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/940/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295051734713

AMAL,EVELYN

Premise Address : 49 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-84-170-5 | 2958410000-1 | 05/13/2016 | APRIL/2016 | 430.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29584100001*

BC21/69.0/940/0/10/04-30-2016/71

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799377650785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672709

*79955100007*

Date : 04-30-2016

BC21/69.0/960/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995510000-7

Collection Ref. Code : 1805-96-203-5

Customer Information----------

Name : NALLO,FRED -M3

Premise Address : #43-SANCIANGKO NR.,JUNQUERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 111345SS6 | Pole No | : | 0283090 |
| Serial No | : | 80927404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51243 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51086 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 0 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.76 |
| Government Charges | | |
| Franchise Tax - Local | | 11.08 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 3.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 200.81 |
| CURRENT BILL - APRIL 2016 | | 1,678.73 |
| TOTAL AMOUNT DUE | | 1,678.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,473.40

Your monthly electricity consumption chart

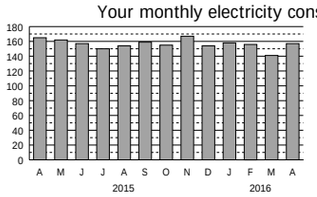


Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,678.73 | | |
| Less : VAT | 114.93 | | |
| Amount Net of VAT | 1,563.80 | | |
| Less: BIR 2306 | 48.51 | | |
| BIR 2307 | 29.78 | VATable Sales | 1,563.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,485.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.93 | VAT Amount | 114.93 |
| TOTAL AMOUNT DUE | 1,600.44 | TOTAL SALES | 1,678.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/960/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799377650785

NALLO,FRED -M3

Premise Address : #43-SANCIANGKO NR.,JUNQUERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-203-5 | 7995510000-7 | 05/13/2016 | APRIL/2016 | 1,678.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79955100007*

BC21/69.0/960/0/10/04-30-2016/71

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599539421190

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672612

*59955100009*

Date : 04-30-2016

BC21/69.0/970/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995510000-9

Collection Ref. Code : 1805-96-185-3

Customer Information----------

Name : YU,LIM TIONG

Premise Address : SANCIANGKO ST NR COR,JUNQUERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | V62SVG252 | Pole No | : | 0283090 |
| Serial No | : | 52268521 | Multiplier | : | 10 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7990 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7945 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 1890 | Billed kWh | : | 450 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.6184/kWh | 278.28 |
| System Loss Charge | 0.8358/kWh | 376.11 |
| Sub-Total | | 2,993.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 787.77 |
| Supply Charge | 0.4118/kWh | 185.31 |
| Metering Charge | 0.6989/kWh | 314.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,292.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.06 |
| Government Charges | | |
| Franchise Tax - Local | | 32.51 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 6.20 |
| System Loss | | 20.69 |
| Distribution | | 155.11 |
| Others | | 9.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.26 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.80 |
| Sub-Total | | 576.88 |
| CURRENT BILL - APRIL 2016 | | 4,911.29 |
| TOTAL AMOUNT DUE | | 4,911.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,700.69

Your monthly electricity consumption chart

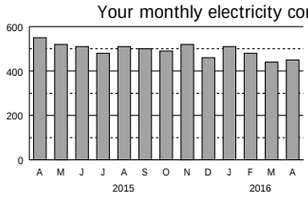


Avg Monthly Usage : 493.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,911.29 | | |
| Less : VAT | 329.97 | | |
| Amount Net of VAT | 4,581.32 | | |
| Less: BIR 2306 | 140.44 | | |
| BIR 2307 | 87.34 | VATable Sales | 4,581.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,353.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 329.97 | VAT Amount | 329.97 |
| TOTAL AMOUNT DUE | 4,683.51 | TOTAL SALES | 4,911.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/970/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599539421190

YU,LIM TIONG

Premise Address : SANCIANGKO ST NR COR,JUNQUERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-185-3 | 5995510000-9 | 05/13/2016 | APRIL/2016 | 4,911.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59955100009*

BC21/69.0/970/0/10/04-30-2016/71

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199973093479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673400

*19955100003*

Date : 04-30-2016

BC21/69.0/1050/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995510000-3

Collection Ref. Code : 1805-96-161-6

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : SANCIANGKO NR COR,JUNQUERA ST

TIN : 082-000-557-958

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015060 EFS6 | Pole No | : | 0283090 |
| Serial No | : | 90001872 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41455 |
| No of Days | : | 31 | Diff Rdg | : | 2002 |
| Avg kWh/day | : | 64.58 | Registered | : | 2002 |
| Conn Load | : | 530 | Billed kWh | : | 2002 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,407.60 |
| Transmission Charge | 0.6184/kWh | 1,238.04 |
| System Loss Charge | 0.8358/kWh | 1,673.27 |
| Sub-Total | | 13,318.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,504.70 |
| Supply Charge | 0.4118/kWh | 824.42 |
| Metering Charge | 0.6989/kWh | 1,399.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,733.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 213.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Surcharge | 0.02 of 16,634.50 | 332.69 |
| Sub-Total | | 546.49 |
| Government Charges | | |
| Franchise Tax - Local | | 146.99 |
| Value Added Tax | | |
| Generation | | 615.24 |
| Transmission | | 27.60 |
| System Loss | | 92.10 |
| Distribution | | 688.00 |
| Others | | 83.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 312.51 |
| Environmental Charge | 0.0025/kWh | 5.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 387.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 248.25 |
| Sub-Total | | 2,606.91 |
| CURRENT BILL - APRIL 2016 | | 22,205.63 |
| TOTAL AMOUNT DUE | | 22,205.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 16,634.73

Your monthly electricity consumption chart

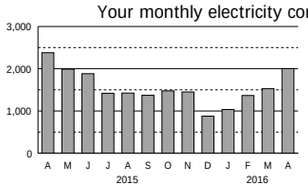


Avg Monthly Usage : 1,553.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,205.63 | | |
| Less : VAT | 1,506.16 | | |
| Amount Net of VAT | 20,699.47 | | |
| Less: BIR 2306 | 640.76 | | |
| BIR 2307 | 394.91 | VATable Sales | 20,699.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,663.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,506.16 | VAT Amount | 1,506.16 |
| TOTAL AMOUNT DUE | 21,169.96 | TOTAL SALES | 22,205.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1050/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199973093479

MERCADO,EMIGDIO S

Premise Address : SANCIANGKO NR COR,JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-161-6 | 1995510000-3 | 05/13/2016 | APRIL/2016 | 22,205.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19955100003*

BC21/69.0/1050/0/10/04-30-2016/71

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288187705335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668206

*28825100002*

Date : 04-30-2016

BC21/69.0/1100/0283104/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882510000-2

Collection Ref. Code : 1841-85-581-2

Customer Information----------

Name : BERNARDO,MARIA LOURDES E

Premise Address : 48-E SANCIANGKO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458776GS6 | Pole No | : | 0283104 |
| Serial No | : | 54434987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81861 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81148 |
| No of Days | : | 31 | Diff Rdg | : | 713 |
| Avg kWh/day | : | 23.00 | Registered | : | 713 |
| Conn Load | : | 800 | Billed kWh | : | 713 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,706.60 |
| Transmission Charge | 0.3552/kWh | 253.26 |
| System Loss Charge | 0.8598/kWh | 613.04 |
| Sub-Total | | 4,572.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,248.18 |
| Supply Charge | 0.4118/kWh | 293.61 |
| Metering Charge | 0.6989/kWh | 498.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,045.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 76.15 |
| Government Charges | | |
| Franchise Tax - Local | | 50.21 |
| Value Added Tax | | |
| Generation | | 219.11 |
| Transmission | | 5.64 |
| System Loss | | 34.42 |
| Distribution | | 245.41 |
| Others | | 15.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 111.30 |
| Environmental Charge | 0.0025/kWh | 1.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 138.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.41 |
| Sub-Total | | 909.62 |
| CURRENT BILL - APRIL 2016 | | 7,603.78 |
| TOTAL AMOUNT DUE | | 7,603.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 6,751.00

Your monthly electricity consumption chart

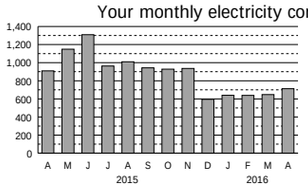


Avg Monthly Usage : 875.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,603.78 | | |
| Less : VAT | 519.74 | | |
| Amount Net of VAT | 7,084.04 | | |
| Less: BIR 2306 | 219.36 | | |
| BIR 2307 | 134.89 | VATable Sales | 7,084.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,729.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 519.74 | VAT Amount | 519.74 |
| TOTAL AMOUNT DUE | 7,249.53 | TOTAL SALES | 7,603.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1100/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288187705335

BERNARDO,MARIA LOURDES E

Premise Address : 48-E SANCIANGKO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-85-581-2 | 2882510000-2 | 05/13/2016 | APRIL/2016 | 7,603.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28825100002*

BC21/69.0/1100/0/10/04-30-2016/71

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544919611171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663344

*54465100003*

Date : 04-30-2016

BC21/69.0/1130/0283132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446510000-3

Collection Ref. Code : 1831-51-140-1

Customer Information----------

Name : YAP,MERIAM R

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023434 | Pole No | : | 0283132 |
| Serial No | : | 121755931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6648 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6457 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 500 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.6184/kWh | 118.11 |
| System Loss Charge | 0.8358/kWh | 159.64 |
| Sub-Total | | 1,270.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.40 |
| Government Charges | | |
| Franchise Tax - Local | | 13.82 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 2.63 |
| System Loss | | 8.78 |
| Distribution | | 66.18 |
| Others | | 4.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 245.20 |
| CURRENT BILL - APRIL 2016 | | 2,087.78 |
| TOTAL AMOUNT DUE | | 2,086.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,461.00

Your monthly electricity consumption chart

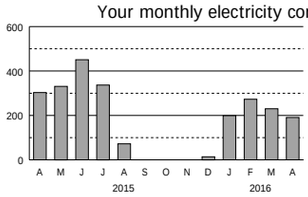


Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,087.78 | | |
| Less : VAT | 140.39 | | |
| Amount Net of VAT | 1,947.39 | | |
| Less: BIR 2306 | 59.77 | | |
| BIR 2307 | 37.13 | VATable Sales | 1,947.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,850.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.39 | VAT Amount | 140.39 |
| TOTAL AMOUNT DUE | 1,990.88 | TOTAL SALES | 2,087.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1130/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544919611171

YAP,MERIAM R

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-51-140-1 | 5446510000-3 | 05/13/2016 | APRIL/2016 | 2,086.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54465100003*

BC21/69.0/1130/0/10/04-30-2016/71

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600397516749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657670

*60065100004*

Date : 04-30-2016

BC21/69.0/1140/0283132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006510000-4

Collection Ref. Code : 1805-96-338-4

Customer Information----------

Name : BACOLOD,CONCHITA T

Premise Address : SANCIANGKO NR.COR.,JUNQUERA OPP. GYM.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006608 | Pole No | : | 0283132 |
| Serial No | : | 121520556 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7052 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5987 |
| No of Days | : | 31 | Diff Rdg | : | 1065 |
| Avg kWh/day | : | 34.36 | Registered | : | 1065 |
| Conn Load | : | 385 | Billed kWh | : | 1065 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,536.51 |
| Transmission Charge | 0.6184/kWh | 658.60 |
| System Loss Charge | 0.8358/kWh | 890.13 |
| Sub-Total | | 7,085.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,864.39 |
| Supply Charge | 0.4118/kWh | 438.57 |
| Metering Charge | 0.6989/kWh | 744.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,052.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 113.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 113.74 |
| Government Charges | | |
| Franchise Tax - Local | | 76.88 |
| Value Added Tax | | |
| Generation | | 327.30 |
| Transmission | | 14.68 |
| System Loss | | 49.01 |
| Distribution | | 366.27 |
| Others | | 22.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 166.25 |
| Environmental Charge | 0.0025/kWh | 2.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 206.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 132.06 |
| Sub-Total | | 1,364.38 |
| CURRENT BILL - APRIL 2016 | | 11,615.65 |
| TOTAL AMOUNT DUE | | 11,615.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,980.00

Your monthly electricity consumption chart

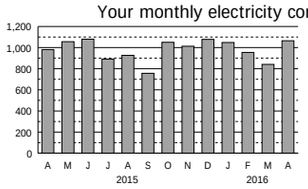


Avg Monthly Usage : 980.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,615.65 | | |
| Less : VAT | 780.13 | | |
| Amount Net of VAT | 10,835.52 | | |
| Less: BIR 2306 | 332.09 | | |
| BIR 2307 | 206.56 | VATable Sales | 10,835.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,296.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 780.13 | VAT Amount | 780.13 |
| TOTAL AMOUNT DUE | 11,077.00 | TOTAL SALES | 11,615.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1140/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600397516749

BACOLOD,CONCHITA T

Premise Address : SANCIANGKO NR.COR.,JUNQUERA OPP. GYM.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-338-4 | 6006510000-4 | 05/13/2016 | APRIL/2016 | 11,615.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60065100004*

BC21/69.0/1140/0/10/04-30-2016/71

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472354012711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*47226100007*

1004659781

Date : 04-30-2016

BC21/69.0/1170/0256724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722610000-7

Collection Ref. Code : 1841-28-152-2

Customer Information----------

Name : SANCHEZ,LEONOR R

Premise Address : 68,SANCIANGKO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141697 | Pole No | : | 0256724 |
| Serial No | : | 84444584 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3317 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1910 |
| No of Days | : | 31 | Diff Rdg | : | 1407 |
| Avg kWh/day | : | 45.39 | Registered | : | 1407 |
| Conn Load | : | 5681 | Billed kWh | : | 1407 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,314.43 |
| Transmission Charge | 0.6184/kWh | 870.09 |
| System Loss Charge | 0.8358/kWh | 1,175.97 |
| Sub-Total | | 9,360.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,463.09 |
| Supply Charge | 0.4118/kWh | 579.40 |
| Metering Charge | 0.6989/kWh | 983.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,030.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 150.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 150.26 |
| Government Charges | | |
| Franchise Tax - Local | | 101.56 |
| Value Added Tax | | |
| Generation | | 432.40 |
| Transmission | | 19.40 |
| System Loss | | 64.72 |
| Distribution | | 483.70 |
| Others | | 30.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 219.63 |
| Environmental Charge | 0.0025/kWh | 3.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 272.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 174.47 |
| Sub-Total | | 1,802.30 |
| CURRENT BILL - APRIL 2016 | | 15,343.89 |
| TOTAL AMOUNT DUE | | 15,343.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 12,417.33

Your monthly electricity consumption chart

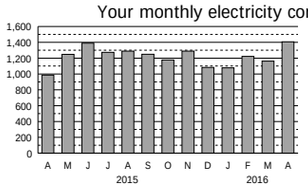


Avg Monthly Usage : 1,219.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,343.89 | | |
| Less : VAT | 1,030.44 | | |
| Amount Net of VAT | 14,313.45 | | |
| Less: BIR 2306 | 438.63 | | |
| BIR 2307 | 272.86 | VATable Sales | 14,313.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,601.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,030.44 | VAT Amount | 1,030.44 |
| TOTAL AMOUNT DUE | 14,632.40 | TOTAL SALES | 15,343.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1170/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472354012711

SANCHEZ,LEONOR R

Premise Address : 68,SANCIANGKO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-28-152-2 | 4722610000-7 | 05/13/2016 | APRIL/2016 | 15,343.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47226100007*

BC21/69.0/1170/0/10/04-30-2016/71

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210865156460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661866

*21065100006*

Date : 04-30-2016

BC21/69.0/1180/0256710/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106510000-6

Collection Ref. Code : 1805-96-371-6

Customer Information----------

Name : SANCHEZ,FORTUNATO

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145895 | Pole No | : | 0256710 |
| Serial No | : | 40102822 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1085 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 221 |
| No of Days | : | 31 | Diff Rdg | : | 864 |
| Avg kWh/day | : | 27.87 | Registered | : | 864 |
| Conn Load | : | 556 | Billed kWh | : | 864 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,491.59 |
| Transmission Charge | 0.6184/kWh | 534.30 |
| System Loss Charge | 0.8358/kWh | 722.13 |
| Sub-Total | | 5,748.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,512.52 |
| Supply Charge | 0.4118/kWh | 355.80 |
| Metering Charge | 0.6989/kWh | 603.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,477.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 92.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 92.27 |
| Government Charges | | |
| Franchise Tax - Local | | 62.38 |
| Value Added Tax | | |
| Generation | | 265.53 |
| Transmission | | 11.91 |
| System Loss | | 39.74 |
| Distribution | | 297.26 |
| Others | | 18.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 134.87 |
| Environmental Charge | 0.0025/kWh | 2.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 167.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 107.14 |
| Sub-Total | | 1,106.99 |
| CURRENT BILL - APRIL 2016 | | 9,424.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,316.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,889.15

Your monthly electricity consumption chart

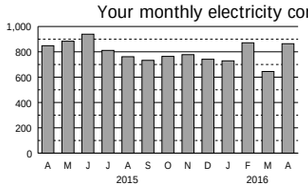


Avg Monthly Usage : 797.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,424.45 | | |
| Less : VAT | 633.00 | | |
| Amount Net of VAT | 8,791.45 | | |
| Less: BIR 2306 | 269.44 | | |
| BIR 2307 | 167.60 | VATable Sales | 8,791.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,354.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 633.00 | VAT Amount | 633.00 |
| TOTAL AMOUNT DUE | 8,987.41 | TOTAL SALES | 9,424.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1180/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210865156460

SANCHEZ,FORTUNATO

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-371-6 | 2106510000-6 | 05/13/2016 | APRIL/2016 | 9,316.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21065100006*

BC21/69.0/1180/0/10/04-30-2016/71

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110227974758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661913

*11065100007*

Date : 04-30-2016

BC21/69.0/1190/0256710/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106510000-7

Collection Ref. Code : 1805-96-368-6

Customer Information----------

Name : NFA KADIWA CENTER

Premise Address : GROUND FLOOR,SANCHES BLDG,SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 112133SS6 | Pole No | : | 0256710 |
| Serial No | : | 80751818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86594 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85648 |
| No of Days | : | 31 | Diff Rdg | : | 946 |
| Avg kWh/day | : | 30.52 | Registered | : | 946 |
| Conn Load | : | 2170 | Billed kWh | : | 946 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 22.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,917.88 |
| Transmission Charge | 0.6184/kWh | 585.01 |
| System Loss Charge | 0.8358/kWh | 790.67 |
| Sub-Total | | 6,293.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,656.07 |
| Supply Charge | 0.4118/kWh | 389.56 |
| Metering Charge | 0.6989/kWh | 661.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,711.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 101.03 |
| Government Charges | | |
| Franchise Tax - Local | | 68.30 |
| Value Added Tax | | |
| Generation | | 290.72 |
| Transmission | | 13.04 |
| System Loss | | 43.50 |
| Distribution | | 325.41 |
| Others | | 20.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 147.67 |
| Environmental Charge | 0.0025/kWh | 2.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 183.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.30 |
| Sub-Total | | 1,211.96 |
| CURRENT BILL - APRIL 2016 | | 10,318.34 |
| TOTAL AMOUNT DUE | | 10,295.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 9,300.00

Your monthly electricity consumption chart

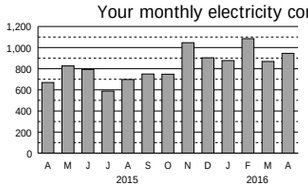


Avg Monthly Usage : 830.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,318.34 | | |
| Less : VAT | 692.99 | | |
| Amount Net of VAT | 9,625.35 | | |
| Less: BIR 2306 | 294.98 | | |
| BIR 2307 | 183.49 | VATable Sales | 9,625.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,146.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 692.99 | VAT Amount | 692.99 |
| TOTAL AMOUNT DUE | 9,839.87 | TOTAL SALES | 10,318.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1190/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110227974758

NFA KADIWA CENTER

Premise Address : GROUND FLOOR,SANCHES BLDG,SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-368-6 | 1106510000-7 | 05/13/2016 | APRIL/2016 | 10,295.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11065100007*

BC21/69.0/1190/0/10/04-30-2016/71

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148169862819

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664584

*14858752752*

Date : 04-30-2016

BC21/69.0/1210/0282182/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485875275-2

Collection Ref. Code : 1851-48-254-7

Customer Information----------

Name : SITON,SUSAN CERVANTES

Premise Address : 75,SANCIANGCO,KALUBIHAN

TIN : 405-500-815-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126561 | Pole No | : | 0282182 |
| Serial No | : | 40080205 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1541 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 1490 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.6184/kWh | 126.15 |
| System Loss Charge | 0.8358/kWh | 170.50 |
| Sub-Total | | 1,357.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,957.50 | 39.15 |
| Sub-Total | | 60.94 |
| Government Charges | | |
| Franchise Tax - Local | | 15.05 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 2.81 |
| System Loss | | 9.40 |
| Distribution | | 70.65 |
| Others | | 9.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 266.93 |
| CURRENT BILL - APRIL 2016 | | 2,273.74 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,166.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,957.48

Your monthly electricity consumption chart

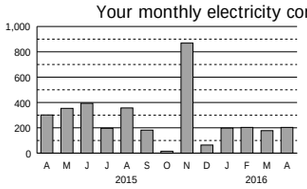


Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,273.74 | | |
| Less : VAT | 154.68 | | |
| Amount Net of VAT | 2,119.06 | | |
| Less: BIR 2306 | 65.79 | | |
| BIR 2307 | 40.44 | VATable Sales | 2,119.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,012.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.68 | VAT Amount | 154.68 |
| TOTAL AMOUNT DUE | 2,167.51 | TOTAL SALES | 2,273.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1210/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148169862819

SITON,SUSAN CERVANTES

Premise Address : 75,SANCIANGCO,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-48-254-7 | 1485875275-2 | 05/13/2016 | APRIL/2016 | 2,166.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14858752752*

BC21/69.0/1210/0/10/04-30-2016/71

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901946977867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657833

*90177430528*

Date : 04-30-2016

BC21/69.0/1220/0282175/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017743052-8

Collection Ref. Code : 1853-46-503-8

Customer Information----------

Name : CHUA,EDWINN SING

Premise Address : M1 SANCIANGKO ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135686 | Pole No | : | 0282175 |
| Serial No | : | 40093310 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1333 |
| No of Days | : | 31 | Diff Rdg | : | 284 |
| Avg kWh/day | : | 9.16 | Registered | : | 284 |
| Conn Load | : | 8910 | Billed kWh | : | 284 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.6184/kWh | 175.63 |
| System Loss Charge | 0.8358/kWh | 237.37 |
| Sub-Total | | 1,889.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 497.17 |
| Supply Charge | 0.4118/kWh | 116.95 |
| Metering Charge | 0.6989/kWh | 198.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 817.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.33 |
| Government Charges | | |
| Franchise Tax - Local | | 20.53 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 3.91 |
| System Loss | | 13.07 |
| Distribution | | 98.11 |
| Others | | 6.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.33 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.22 |
| Sub-Total | | 364.30 |
| CURRENT BILL - APRIL 2016 | | 3,101.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,993.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,442.07

Your monthly electricity consumption chart

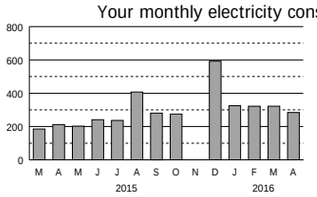


Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,101.64 | | |
| Less : VAT | 208.47 | | |
| Amount Net of VAT | 2,893.17 | | |
| Less: BIR 2306 | 88.74 | | |
| BIR 2307 | 55.16 | VATable Sales | 2,893.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,749.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.47 | VAT Amount | 208.47 |
| TOTAL AMOUNT DUE | 2,957.74 | TOTAL SALES | 3,101.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1220/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901946977867

CHUA,EDWINN SING

Premise Address : M1 SANCIANGKO ST.,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-46-503-8 | 9017743052-8 | 05/13/2016 | APRIL/2016 | 2,993.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90177430528*

BC21/69.0/1220/0/10/04-30-2016/71

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983448134568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666433

*98376035683*

Date : 04-30-2016

BC21/69.0/1230/0282175/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837603568-3

Collection Ref. Code : 1853-52-263-5

Customer Information----------

Name : CHUA,EDWINN SING

Premise Address : M2 SANCIANGKO ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135688 | Pole No | : | 0282175 |
| Serial No | : | 40093334 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7790 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6227 |
| No of Days | : | 31 | Diff Rdg | : | 1563 |
| Avg kWh/day | : | 50.42 | Registered | : | 1563 |
| Conn Load | : | 8910 | Billed kWh | : | 1563 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,125.41 |
| Transmission Charge | 0.6184/kWh | 966.56 |
| System Loss Charge | 0.8358/kWh | 1,306.36 |
| Sub-Total | | 10,398.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,736.19 |
| Supply Charge | 0.4118/kWh | 643.64 |
| Metering Charge | 0.6989/kWh | 1,092.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,477.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 166.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 166.92 |
| Government Charges | | |
| Franchise Tax - Local | | 112.82 |
| Value Added Tax | | |
| Generation | | 480.33 |
| Transmission | | 21.55 |
| System Loss | | 71.90 |
| Distribution | | 537.27 |
| Others | | 33.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 243.99 |
| Environmental Charge | 0.0025/kWh | 3.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 302.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 193.81 |
| Sub-Total | | 2,002.06 |
| CURRENT BILL - APRIL 2016 | | 17,044.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 16,936.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 12,801.51

Your monthly electricity consumption chart

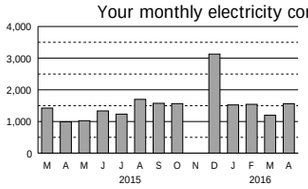


Avg Monthly Usage : 1,523.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,044.52 | | |
| Less : VAT | 1,144.62 | | |
| Amount Net of VAT | 15,899.90 | | |
| Less: BIR 2306 | 487.23 | | |
| BIR 2307 | 303.11 | VATable Sales | 15,899.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,109.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,144.62 | VAT Amount | 1,144.62 |
| TOTAL AMOUNT DUE | 16,254.18 | TOTAL SALES | 17,044.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1230/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983448134568

CHUA,EDWINN SING

Premise Address : M2 SANCIANGKO ST.,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-52-263-5 | 9837603568-3 | 05/13/2016 | APRIL/2016 | 16,936.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98376035683*

BC21/69.0/1230/0/10/04-30-2016/71

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135640857220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658175

*13587016315*

Date : 04-30-2016

BC21/69.0/1240/0282175/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358701631-5

Collection Ref. Code : 1853-52-242-2

Customer Information----------

Name : CHUA,EDWINN SING

Premise Address : M3 SANCIANGKO ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135683 | Pole No | : | 0282175 |
| Serial No | : | 40093537 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5044 |
| No of Days | : | 31 | Diff Rdg | : | 993 |
| Avg kWh/day | : | 32.03 | Registered | : | 993 |
| Conn Load | : | 8910 | Billed kWh | : | 993 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,162.21 |
| Transmission Charge | 0.6184/kWh | 614.07 |
| System Loss Charge | 0.8358/kWh | 829.95 |
| Sub-Total | | 6,606.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,738.35 |
| Supply Charge | 0.4118/kWh | 408.92 |
| Metering Charge | 0.6989/kWh | 694.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,846.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 106.04 |
| Government Charges | | |
| Franchise Tax - Local | | 71.69 |
| Value Added Tax | | |
| Generation | | 305.17 |
| Transmission | | 13.69 |
| System Loss | | 45.67 |
| Distribution | | 341.55 |
| Others | | 21.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 155.01 |
| Environmental Charge | 0.0025/kWh | 2.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 192.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 123.13 |
| Sub-Total | | 1,272.16 |
| CURRENT BILL - APRIL 2016 | | 10,830.71 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,723.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 14,135.47

Your monthly electricity consumption chart

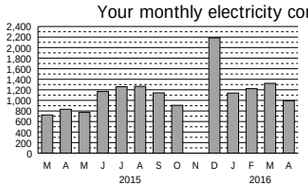


Avg Monthly Usage : 1,148.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,830.71 | | |
| Less : VAT | 727.41 | | |
| Amount Net of VAT | 10,103.30 | | |
| Less: BIR 2306 | 309.64 | | |
| BIR 2307 | 192.60 | VATable Sales | 10,103.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,601.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 727.41 | VAT Amount | 727.41 |
| TOTAL AMOUNT DUE | 10,328.47 | TOTAL SALES | 10,830.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1240/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135640857220

CHUA,EDWINN SING

Premise Address : M3 SANCIANGKO ST.,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-52-242-2 | 1358701631-5 | 05/13/2016 | APRIL/2016 | 10,723.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13587016315*

BC21/69.0/1240/0/10/04-30-2016/71

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890021747658

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670207

*89050364366*

Date : 04-30-2016

BC21/69.0/1250/0282175/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905036436-6

Collection Ref. Code : 1853-52-206-6

Customer Information----------

Name : CHUA,EDWINN SING

Premise Address : M4 SANCIANGKO ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1135270 | Pole No | : | 0282175 |
| Serial No | : | 40093496 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5892 |
| No of Days | : | 31 | Diff Rdg | : | 1347 |
| Avg kWh/day | : | 43.45 | Registered | : | 1347 |
| Conn Load | : | 8910 | Billed kWh | : | 1347 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,002.51 |
| Transmission Charge | 0.6184/kWh | 832.98 |
| System Loss Charge | 0.8358/kWh | 1,125.82 |
| Sub-Total | | 8,961.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,358.06 |
| Supply Charge | 0.4118/kWh | 554.69 |
| Metering Charge | 0.6989/kWh | 941.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,859.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 143.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 143.85 |
| Government Charges | | |
| Franchise Tax - Local | | 97.23 |
| Value Added Tax | | |
| Generation | | 413.96 |
| Transmission | | 18.58 |
| System Loss | | 61.97 |
| Distribution | | 463.10 |
| Others | | 28.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 210.27 |
| Environmental Charge | 0.0025/kWh | 3.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 261.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 167.03 |
| Sub-Total | | 1,725.49 |
| CURRENT BILL - APRIL 2016 | | 14,689.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 14,582.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 15,416.17

Your monthly electricity consumption chart

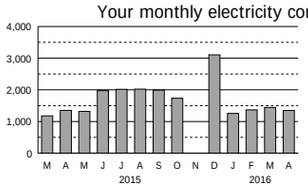


Avg Monthly Usage : 1,700.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,689.82 | | |
| Less : VAT | 986.54 | | |
| Amount Net of VAT | 13,703.28 | | |
| Less: BIR 2306 | 419.95 | | |
| BIR 2307 | 261.23 | VATable Sales | 13,703.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,022.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 986.54 | VAT Amount | 986.54 |
| TOTAL AMOUNT DUE | 14,008.64 | TOTAL SALES | 14,689.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1250/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890021747658

CHUA,EDWINN SING

Premise Address : M4 SANCIANGKO ST.,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-52-206-6 | 8905036436-6 | 05/13/2016 | APRIL/2016 | 14,582.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89050364366*

BC21/69.0/1250/0/10/04-30-2016/71

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262810139429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671073

*26236100009*

Date : 04-30-2016

BC21/69.0/1260/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623610000-9

Collection Ref. Code : 1841-32-170-2

Customer Information----------

Name : ROMERO,JESSICA ROSA S

Premise Address : 124 SANCIANGKO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012383 | Pole No | : | 0387164 |
| Serial No | : | 83349357 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 85098 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81309 |
| No of Days | : | 31 | Diff Rdg | : | 3789 |
| Avg kWh/day | : | 122.23 | Registered | : | 3789 |
| Conn Load | : | 740 | Billed kWh | : | 3789 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,697.50 |
| Transmission Charge | 0.6184/kWh | 2,343.12 |
| System Loss Charge | 0.8358/kWh | 3,166.85 |
| Sub-Total | | 25,207.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,633.02 |
| Supply Charge | 0.4118/kWh | 1,560.31 |
| Metering Charge | 0.6989/kWh | 2,648.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,846.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 404.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Surcharge | 0.02 of 42,717.50 | 854.35 |
| Sub-Total | | 1,258.99 |
| Government Charges | | |
| Franchise Tax - Local | | 279.84 |
| Value Added Tax | | |
| Generation | | 1,164.41 |
| Transmission | | 52.24 |
| System Loss | | 174.30 |
| Distribution | | 1,301.58 |
| Others | | 184.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 591.46 |
| Environmental Charge | 0.0025/kWh | 9.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 734.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 469.84 |
| Sub-Total | | 4,962.11 |
| CURRENT BILL - APRIL 2016 | | 42,275.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 42,166.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 42,718.00

Your monthly electricity consumption chart

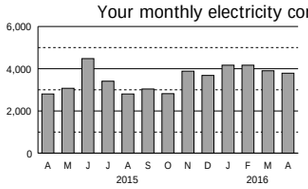


Avg Monthly Usage : 3,540.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 42,275.03 | | |
| Less : VAT | 2,877.19 | | |
| Amount Net of VAT | 39,397.84 | | |
| Less: BIR 2306 | 1,223.83 | | |
| BIR 2307 | 751.86 | VATable Sales | 39,397.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 37,422.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,877.19 | VAT Amount | 2,877.19 |
| TOTAL AMOUNT DUE | 40,299.34 | TOTAL SALES | 42,275.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1260/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262810139429

ROMERO,JESSICA ROSA S

Premise Address : 124 SANCIANGKO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-32-170-2 | 2623610000-9 | 05/13/2016 | APRIL/2016 | 42,166.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26236100009*

BC21/69.0/1260/0/10/04-30-2016/71

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710552636950

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662599

*7106100001*

Date : 04-30-2016

BC21/69.0/1270/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106510000-1

Collection Ref. Code : 1805-96-596-4

Customer Information----------

Name : GRACIANO MANGIO GM ENT

Premise Address : 130 SANCIANGCO ST,BSDE PAULS BOOK STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047888 | Pole No | : | 0387164 |
| Serial No | : | 14754904 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8426 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7876 |
| No of Days | : | 31 | Diff Rdg | : | 550 |
| Avg kWh/day | : | 17.74 | Registered | : | 550 |
| Conn Load | : | 2960 | Billed kWh | : | 550 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,859.23 |
| Transmission Charge | 0.6184/kWh | 340.12 |
| System Loss Charge | 0.8358/kWh | 459.69 |
| Sub-Total | | 3,659.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 962.83 |
| Supply Charge | 0.4118/kWh | 226.49 |
| Metering Charge | 0.6989/kWh | 384.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,578.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.74 |
| Government Charges | | |
| Franchise Tax - Local | | 39.72 |
| Value Added Tax | | |
| Generation | | 169.02 |
| Transmission | | 7.59 |
| System Loss | | 25.30 |
| Distribution | | 189.45 |
| Others | | 11.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.87 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.20 |
| Sub-Total | | 704.94 |
| CURRENT BILL - APRIL 2016 | | 6,001.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,892.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,432.00

Your monthly electricity consumption chart

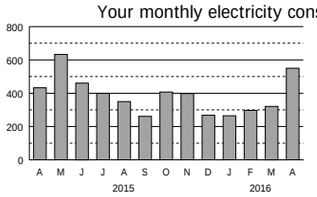


Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,001.44 | | |
| Less : VAT | 403.18 | | |
| Amount Net of VAT | 5,598.26 | | |
| Less: BIR 2306 | 171.62 | | |
| BIR 2307 | 106.72 | VATable Sales | 5,598.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,319.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.18 | VAT Amount | 403.18 |
| TOTAL AMOUNT DUE | 5,723.10 | TOTAL SALES | 6,001.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1270/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710552636950

GRACIANO MANGIO GM ENT
Premise Address : 130 SANCIANGCO ST,BSDE PAULS BOOK STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-596-4 | 7106510000-1 | 05/13/2016 | APRIL/2016 | 5,892.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7106100001*

BC21/69.0/1270/0/10/04-30-2016/71

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810893690195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662442

*81065100000*

Date : 04-30-2016

BC21/69.0/1280/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106510000-0

Collection Ref. Code : 1805-96-599-9

Customer Information----------

Name : PAULS BOOK STORE

Premise Address : OLD 130 SANCIANGKO ST,C/O MANNY GO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126548 | Pole No | : | 0387164 |
| Serial No | : | 40080214 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3933 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3393 |
| No of Days | : | 31 | Diff Rdg | : | 540 |
| Avg kWh/day | : | 17.42 | Registered | : | 540 |
| Conn Load | : | 1050 | Billed kWh | : | 540 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 119.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,807.24 |
| Transmission Charge | 0.6184/kWh | 333.94 |
| System Loss Charge | 0.8358/kWh | 451.33 |
| Sub-Total | | 3,592.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 945.32 |
| Supply Charge | 0.4118/kWh | 222.37 |
| Metering Charge | 0.6989/kWh | 377.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,550.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.67 |
| Government Charges | | |
| Franchise Tax - Local | | 39.00 |
| Value Added Tax | | |
| Generation | | 165.95 |
| Transmission | | 7.45 |
| System Loss | | 24.84 |
| Distribution | | 186.01 |
| Others | | 11.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.29 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.96 |
| Sub-Total | | 692.10 |
| CURRENT BILL - APRIL 2016 | | 5,892.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,665.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,400.00

Your monthly electricity consumption chart

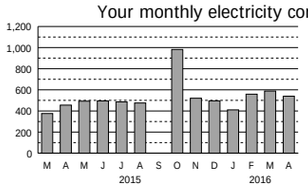


Avg Monthly Usage : 529.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,892.38 | | |
| Less : VAT | 395.85 | | |
| Amount Net of VAT | 5,496.53 | | |
| Less: BIR 2306 | 168.51 | | |
| BIR 2307 | 104.79 | VATable Sales | 5,496.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,223.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 395.85 | VAT Amount | 395.85 |
| TOTAL AMOUNT DUE | 5,619.08 | TOTAL SALES | 5,892.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1280/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810893690195

PAULS BOOK STORE

Premise Address : OLD 130 SANCIANGKO ST,C/O MANNY GO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-599-9 | 8106510000-0 | 05/13/2016 | APRIL/2016 | 5,665.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81065100000*

BC21/69.0/1280/0/10/04-30-2016/71

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356029317277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35695100004*

1004668539

Date : 04-30-2016

BC21/69.0/1290/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569510000-4

Collection Ref. Code : 1823-67-905-6

Customer Information----------

Name : TIU,GLENN C

Premise Address : 140 SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 230981DS6 | Pole No | : | 0387164 |
| Serial No | : | 10658403 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84319 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83550 |
| No of Days | : | 31 | Diff Rdg | : | 769 |
| Avg kWh/day | : | 24.81 | Registered | : | 769 |
| Conn Load | : | 125 | Billed kWh | : | 769 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,997.72 |
| Transmission Charge | 0.3552/kWh | 273.15 |
| System Loss Charge | 0.8598/kWh | 661.19 |
| Sub-Total | | 4,932.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,346.21 |
| Supply Charge | 0.4118/kWh | 316.67 |
| Metering Charge | 0.6989/kWh | 537.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,205.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 54.15 |
| Value Added Tax | | |
| Generation | | 236.34 |
| Transmission | | 6.09 |
| System Loss | | 37.13 |
| Distribution | | 264.64 |
| Others | | 16.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.04 |
| Environmental Charge | 0.0025/kWh | 1.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 149.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 95.36 |
| Sub-Total | | 981.05 |
| CURRENT BILL - APRIL 2016 | | 8,200.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,091.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,930.00

Your monthly electricity consumption chart

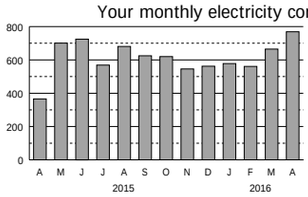


Avg Monthly Usage : 612.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,200.56 | | |
| Less : VAT | 560.55 | | |
| Amount Net of VAT | 7,640.01 | | |
| Less: BIR 2306 | 236.59 | | |
| BIR 2307 | 145.47 | VATable Sales | 7,640.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,257.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 560.55 | VAT Amount | 560.55 |
| TOTAL AMOUNT DUE | 7,818.50 | TOTAL SALES | 8,200.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1290/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356029317277

TIU,GLENN C

Premise Address : 140 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-67-905-6 | 3569510000-4 | 05/13/2016 | APRIL/2016 | 8,091.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35695100004*

BC21/69.0/1290/0/10/04-30-2016/71

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466091055355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673263

*46685100003*

Date : 04-30-2016

BC21/69.0/1320/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668510000-3

Collection Ref. Code : 1823-54-419-3

Customer Information----------

Name : TIU,SOLEDAD C -M7

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 300199SS3 | Pole No | : | 0387164 |
| Serial No | : | 24455999 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29424 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29001 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | 145 | Billed kWh | : | 423 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,458.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.3552/kWh | 150.25 |
| System Loss Charge | 0.8598/kWh | 363.70 |
| Sub-Total | | 2,712.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 740.50 |
| Supply Charge | 0.4118/kWh | 174.19 |
| Metering Charge | 0.6989/kWh | 295.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,215.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,457.50 | 89.15 |
| Sub-Total | | 134.32 |
| Government Charges | | |
| Franchise Tax - Local | | 30.47 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 3.35 |
| System Loss | | 20.41 |
| Distribution | | 145.84 |
| Others | | 19.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.03 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.45 |
| Sub-Total | | 551.34 |
| CURRENT BILL - APRIL 2016 | | 4,613.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 47.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 4,458.00

Your monthly electricity consumption chart

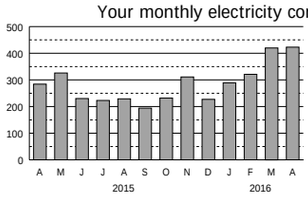


Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,613.94 | | |
| Less : VAT | 319.35 | | |
| Amount Net of VAT | 4,294.59 | | |
| Less: BIR 2306 | 134.73 | | |
| BIR 2307 | 81.86 | VATable Sales | 4,294.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,078.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 319.35 | VAT Amount | 319.35 |
| TOTAL AMOUNT DUE | 4,397.35 | TOTAL SALES | 4,613.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1320/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466091055355

TIU,SOLEDAD C -M7

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-419-3 | 4668510000-3 | 05/13/2016 | APRIL/2016 | 47.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46685100003*

BC21/69.0/1320/0/10/04-30-2016/71

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020146534453

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666611

*02065100006*

Date : 04-30-2016

BC21/69.0/1330/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206510000-6

Collection Ref. Code : 1805-96-614-6

Customer Information----------

Name : TIU,SOLEDAD C

Premise Address : PELAEZ ST NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016364 | Pole No | : | 0387164 |
| Serial No | : | 121753669 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5282 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5028 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 0 | Billed kWh | : | 254 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,585.00 | 51.70 |
| Sub-Total | | 78.82 |
| Government Charges | | |
| Franchise Tax - Local | | 18.30 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 11.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 331.12 |
| CURRENT BILL - APRIL 2016 | | 2,770.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,662.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,585.00

Your monthly electricity consumption chart

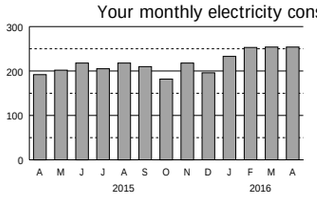


Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,770.76 | | |
| Less : VAT | 191.80 | | |
| Amount Net of VAT | 2,578.96 | | |
| Less: BIR 2306 | 80.91 | | |
| BIR 2307 | 49.16 | VATable Sales | 2,578.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,448.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.80 | VAT Amount | 191.80 |
| TOTAL AMOUNT DUE | 2,640.69 | TOTAL SALES | 2,770.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1330/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020146534453

TIU,SOLEDAD C

Premise Address : PELAEZ ST NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-614-6 | 0206510000-6 | 05/13/2016 | APRIL/2016 | 2,662.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02065100006*

BC21/69.0/1330/0/10/04-30-2016/71

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066809328520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657382

*06685100007*

Date : 04-30-2016

BC21/69.0/1350/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668510000-7

Collection Ref. Code : 1823-54-380-4

Customer Information----------

Name : TIU,SOLEDAD C -M2

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051483 | Pole No | : | 0387164 |
| Serial No | : | 121449155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 571 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 431 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 145 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,101.50 | 22.03 |
| Sub-Total | | 36.98 |
| Government Charges | | |
| Franchise Tax - Local | | 10.05 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 5.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 181.95 |
| CURRENT BILL - APRIL 2016 | | 1,522.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,414.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,102.00

Your monthly electricity consumption chart

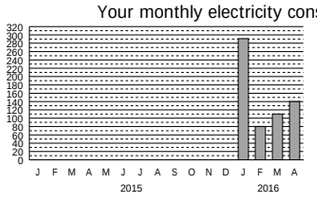


Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,522.41 | | |
| Less : VAT | 105.21 | | |
| Amount Net of VAT | 1,417.20 | | |
| Less: BIR 2306 | 44.38 | | |
| BIR 2307 | 27.01 | VATable Sales | 1,417.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,345.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.21 | VAT Amount | 105.21 |
| TOTAL AMOUNT DUE | 1,451.02 | TOTAL SALES | 1,522.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1350/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066809328520

TIU,SOLEDAD C -M2

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-380-4 | 0668510000-7 | 05/13/2016 | APRIL/2016 | 1,414.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06685100007*

BC21/69.0/1350/0/10/04-30-2016/71

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120769353070

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667184

*12065100005*

Date : 04-30-2016

BC21/69.0/1370/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206510000-5

Collection Ref. Code : 1805-96-623-5

Customer Information----------

Name : NGO,SIMPLICIO

Premise Address : PELAEZ SANCIANGKO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232176DS6 | Pole No | : | 0387164 |
| Serial No | : | 12783812 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42297 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 0 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,796.00 | 35.92 |
| Sub-Total | | 60.48 |
| Government Charges | | |
| Franchise Tax - Local | | 16.49 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 9.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 298.47 |
| CURRENT BILL - APRIL 2016 | | 2,497.18 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,389.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,796.00

Your monthly electricity consumption chart

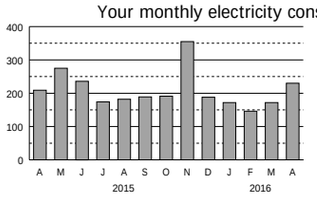


Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,497.18 | | |
| Less : VAT | 172.41 | | |
| Amount Net of VAT | 2,324.77 | | |
| Less: BIR 2306 | 72.74 | | |
| BIR 2307 | 44.30 | VATable Sales | 2,324.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,207.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.41 | VAT Amount | 172.41 |
| TOTAL AMOUNT DUE | 2,380.14 | TOTAL SALES | 2,497.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1370/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120769353070

NGO,SIMPLICIO

Premise Address : PELAEZ SANCIANGKO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-623-5 | 1206510000-5 | 05/13/2016 | APRIL/2016 | 2,389.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12065100005*

BC21/69.0/1370/0/10/04-30-2016/71

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366975493300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673104

*36685100004*

Date : 04-30-2016

BC21/69.0/1380/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668510000-4

Collection Ref. Code : 1823-54-413-4

Customer Information----------

Name : TIU,SOLEDAD C-M6

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346719GS6 | Pole No | : | 0387164 |
| Serial No | : | 44555694 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8207 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7680 |
| No of Days | : | 31 | Diff Rdg | : | 527 |
| Avg kWh/day | : | 17.00 | Registered | : | 527 |
| Conn Load | : | 145 | Billed kWh | : | 527 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,739.66 |
| Transmission Charge | 0.3552/kWh | 187.19 |
| System Loss Charge | 0.8598/kWh | 453.11 |
| Sub-Total | | 3,379.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 922.57 |
| Supply Charge | 0.4118/kWh | 217.02 |
| Metering Charge | 0.6989/kWh | 368.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,512.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 1,663.50 | 33.27 |
| Sub-Total | | 89.55 |
| Government Charges | | |
| Franchise Tax - Local | | 37.37 |
| Value Added Tax | | |
| Generation | | 161.94 |
| Transmission | | 4.18 |
| System Loss | | 25.44 |
| Distribution | | 181.55 |
| Others | | 15.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.27 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.35 |
| Sub-Total | | 676.78 |
| CURRENT BILL - APRIL 2016 | | 5,659.20 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,551.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,664.00

Your monthly electricity consumption chart

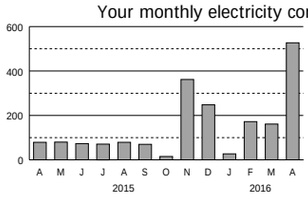


Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,659.20 | | |
| Less : VAT | 388.34 | | |
| Amount Net of VAT | 5,270.86 | | |
| Less: BIR 2306 | 163.90 | | |
| BIR 2307 | 100.40 | VATable Sales | 5,270.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,006.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 388.34 | VAT Amount | 388.34 |
| TOTAL AMOUNT DUE | 5,394.90 | TOTAL SALES | 5,659.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1380/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366975493300

TIU,SOLEDAD C-M6

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-413-4 | 3668510000-4 | 05/13/2016 | APRIL/2016 | 5,551.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36685100004*

BC21/69.0/1380/0/10/04-30-2016/71

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266628152727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672915

Date : 04-30-2016

BC21/69.0/1390/0387164/71

*26685100005*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668510000-5

Collection Ref. Code : 1823-54-392-8

Customer Information----------

Name : TIU,SOLEDAD C -M4

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051481 | Pole No | : | 0387164 |
| Serial No | : | 121449180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1102 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 984 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 145 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,333.50 | 26.67 |
| Sub-Total | | 39.27 |
| Government Charges | | |
| Franchise Tax - Local | | 8.54 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 154.51 |
| CURRENT BILL - APRIL 2016 | | 1,293.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,185.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,334.00

Your monthly electricity consumption chart

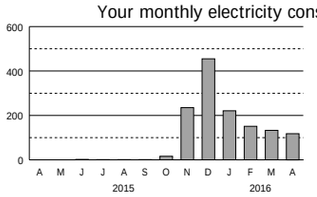


Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,293.21 | | |
| Less : VAT | 89.75 | | |
| Amount Net of VAT | 1,203.46 | | |
| Less: BIR 2306 | 37.86 | | |
| BIR 2307 | 22.94 | VATable Sales | 1,203.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,142.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.75 | VAT Amount | 89.75 |
| TOTAL AMOUNT DUE | 1,232.41 | TOTAL SALES | 1,293.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1390/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266628152727

TIU,SOLEDAD C -M4

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-392-8 | 2668510000-5 | 05/13/2016 | APRIL/2016 | 1,185.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26685100005*

BC21/69.0/1390/0/10/04-30-2016/71

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566346623774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673262

*56685100002*

Date : 04-30-2016

BC21/69.0/1400/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668510000-2

Collection Ref. Code : 1823-54-425-8

Customer Information----------

Name : TIU,SOLEDAD C -M8

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 232156DS6 | Pole No | : | 0387164 |
| Serial No | : | 13818048 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35704 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35438 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.57 | Registered | : | 266 |
| Conn Load | : | 145 | Billed kWh | : | 266 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,381.79 |
| Transmission Charge | 0.3552/kWh | 94.41 |
| System Loss Charge | 0.8598/kWh | 228.53 |
| Sub-Total | | 1,704.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 465.31 |
| Supply Charge | 0.4118/kWh | 109.46 |
| Metering Charge | 0.6989/kWh | 185.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 765.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,159.00 | 43.18 |
| Sub-Total | | 71.56 |
| Government Charges | | |
| Franchise Tax - Local | | 19.06 |
| Value Added Tax | | |
| Generation | | 81.68 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.86 |
| Others | | 10.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.49 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.96 |
| Sub-Total | | 345.02 |
| CURRENT BILL - APRIL 2016 | | 2,886.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,778.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,159.00

Your monthly electricity consumption chart

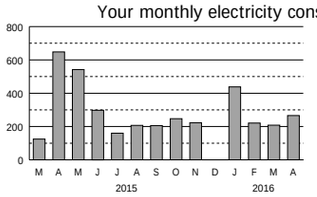


Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,886.85 | | |
| Less : VAT | 199.34 | | |
| Amount Net of VAT | 2,687.51 | | |
| Less: BIR 2306 | 84.09 | | |
| BIR 2307 | 51.22 | VATable Sales | 2,687.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,552.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.34 | VAT Amount | 199.34 |
| TOTAL AMOUNT DUE | 2,751.54 | TOTAL SALES | 2,886.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1400/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566346623774

TIU,SOLEDAD C -M8

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-425-8 | 5668510000-2 | 05/13/2016 | APRIL/2016 | 2,778.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56685100002*

BC21/69.0/1400/0/10/04-30-2016/71

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304198913064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659369

*30465100003*

Date : 04-30-2016

BC21/69.0/1410/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046510000-3

Collection Ref. Code : 1831-48-569-9

Customer Information----------

Name : BARBA,LUIS B

Premise Address : ZAMORA BLDG COR,PELAEZ SANCIANGKO ST,C/O ROBERTS TAILOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012418 | Pole No | : | 0387164 |
| Serial No | : | 83349103 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5723 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5538 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 240 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.6184/kWh | 114.40 |
| System Loss Charge | 0.8358/kWh | 154.62 |
| Sub-Total | | 1,230.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.76 |
| Government Charges | | |
| Franchise Tax - Local | | 13.39 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 2.55 |
| System Loss | | 8.51 |
| Distribution | | 64.12 |
| Others | | 3.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 237.54 |
| CURRENT BILL - APRIL 2016 | | 2,022.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,914.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,721.00

Your monthly electricity consumption chart

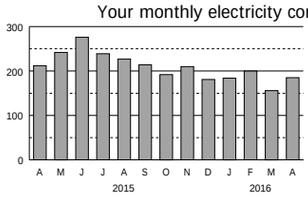


Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,022.40 | | |
| Less : VAT | 136.02 | | |
| Amount Net of VAT | 1,886.38 | | |
| Less: BIR 2306 | 57.91 | | |
| BIR 2307 | 35.97 | VATable Sales | 1,886.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,792.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.02 | VAT Amount | 136.02 |
| TOTAL AMOUNT DUE | 1,928.52 | TOTAL SALES | 2,022.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1410/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304198913064

BARBA,LUIS B

Premise Address : ZAMORA BLDG COR,PELAEZ SANCIANGKO ST,C/O ROBERTS TAILOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-569-9 | 3046510000-3 | 05/13/2016 | APRIL/2016 | 1,914.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30465100003*

BC21/69.0/1410/0/10/04-30-2016/71

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608389285066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661637

*60866100005*

Date : 04-30-2016

BC21/69.0/1430/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086610000-5

Collection Ref. Code : 1827-60-245-7

Customer Information----------

Name : ATADERO,OMAR B

Premise Address : SANCIANGKO STREET,COR PELAEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012416 | Pole No | : | 0387164 |
| Serial No | : | 83347880 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1445 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 140 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,700.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.6184/kWh | 87.19 |
| System Loss Charge | 0.8358/kWh | 117.85 |
| Sub-Total | | 938.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.05 |
| Government Charges | | |
| Franchise Tax - Local | | 10.21 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.95 |
| System Loss | | 6.47 |
| Distribution | | 49.01 |
| Others | | 3.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 181.16 |
| CURRENT BILL - APRIL 2016 | | 1,542.68 |
| TOTAL AMOUNT DUE | | - 157.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 944.76

Your monthly electricity consumption chart

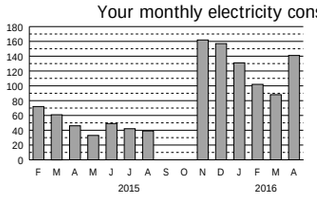


Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,542.68 | | |
| Less : VAT | 103.78 | | |
| Amount Net of VAT | 1,438.90 | | |
| Less: BIR 2306 | 44.18 | | |
| BIR 2307 | 27.43 | VATable Sales | 1,438.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,367.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.78 | VAT Amount | 103.78 |
| TOTAL AMOUNT DUE | 1,471.07 | TOTAL SALES | 1,542.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1430/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608389285066

ATADERO,OMAR B

Premise Address : SANCIANGKO STREET,COR PELAEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-60-245-7 | 6086610000-5 | 05/13/2016 | APRIL/2016 | - 157.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60866100005*

BC21/69.0/1430/0/10/04-30-2016/71

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225935975023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*22584100006*

1004669014

Date : 04-30-2016

BC21/69.0/1440/0387185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258410000-6

Collection Ref. Code : 1837-71-506-8

Customer Information----------

Name : ESCANO,CYNTHIA

Premise Address : PELAEZ - SANCIANGKO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005858 | Pole No | : | 0387185 |
| Serial No | : | 121572857 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3695 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 250 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.6184/kWh | 93.38 |
| System Loss Charge | 0.8358/kWh | 126.21 |
| Sub-Total | | 1,004.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.12 |
| Government Charges | | |
| Franchise Tax - Local | | 10.93 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 2.09 |
| System Loss | | 6.95 |
| Distribution | | 52.45 |
| Others | | 3.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 194.00 |
| CURRENT BILL - APRIL 2016 | | 1,651.75 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,541.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,010.00

Your monthly electricity consumption chart

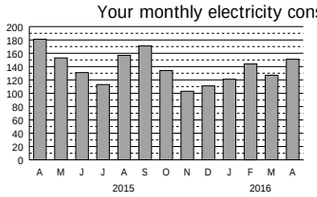


Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,651.75 | | |
| Less : VAT | 111.14 | | |
| Amount Net of VAT | 1,540.61 | | |
| Less: BIR 2306 | 47.31 | | |
| BIR 2307 | 29.37 | VATable Sales | 1,540.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,463.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.14 | VAT Amount | 111.14 |
| TOTAL AMOUNT DUE | 1,575.07 | TOTAL SALES | 1,651.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1440/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225935975023

ESCANO,CYNTHIA

Premise Address : PELAEZ - SANCIANGKO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-71-506-8 | 2258410000-6 | 05/13/2016 | APRIL/2016 | 1,541.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22584100006*

BC21/69.0/1440/0/10/04-30-2016/71

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990339658253
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670021

*99043100009*

Date : 04-30-2016

BC21/69.0/1450/0387185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904310000-9

Collection Ref. Code : 1805-31-479-3

Customer Information----------

Name : LIM,ESTEBAN

Premise Address : PELAEZ NR COR SANCIANGKO,BESIDE FILIPINAS BARBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039151 | Pole No | : | 0387185 |
| Serial No | : | 126814269 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19013 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18031 |
| No of Days | : | 31 | Diff Rdg | : | 982 |
| Avg kWh/day | : | 31.68 | Registered | : | 982 |
| Conn Load | : | 0 | Billed kWh | : | 982 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,105.03 |
| Transmission Charge | 0.3552/kWh | 348.81 |
| System Loss Charge | 0.8598/kWh | 844.32 |
| Sub-Total | | 6,298.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,719.09 |
| Supply Charge | 0.4118/kWh | 404.39 |
| Metering Charge | 0.6989/kWh | 686.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,814.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 104.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,000.00 | 180.00 |
| Sub-Total | | 284.87 |
| Government Charges | | |
| Franchise Tax - Local | | 70.48 |
| Value Added Tax | | |
| Generation | | 301.80 |
| Transmission | | 7.78 |
| System Loss | | 47.41 |
| Distribution | | 337.78 |
| Others | | 42.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 153.29 |
| Environmental Charge | 0.0025/kWh | 2.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 190.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 121.77 |
| Sub-Total | | 1,275.72 |
| CURRENT BILL - APRIL 2016 | | 10,673.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,565.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 8,999.88

Your monthly electricity consumption chart

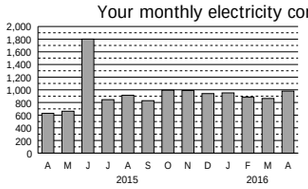


Avg Monthly Usage : 945.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,673.55 | | |
| Less : VAT | 737.41 | | |
| Amount Net of VAT | 9,936.14 | | |
| Less: BIR 2306 | 311.12 | | |
| BIR 2307 | 189.37 | VATable Sales | 9,936.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,435.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 737.41 | VAT Amount | 737.41 |
| TOTAL AMOUNT DUE | 10,173.06 | TOTAL SALES | 10,673.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1450/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990339658253

LIM,ESTEBAN

Premise Address : PELAEZ NR COR SANCIANGKO,BESIDE FILIPINAS BARBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-479-3 | 9904310000-9 | 05/13/2016 | APRIL/2016 | 10,565.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99043100009*

BC21/69.0/1450/0/10/04-30-2016/71

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952322668281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*95285100004*

1004666810

Date : 04-30-2016

BC21/69.0/1480/0387185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528510000-4

Collection Ref. Code : 1807-36-437-2

Customer Information----------

Name : CEBU UNIVERSAL TRDG

Premise Address : 148 COR SANCIANGKO &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007289 | Pole No | : | 0387185 |
| Serial No | : | 121572703 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 716 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 685 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 760 | Billed kWh | : | 31 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.6184/kWh | 19.17 |
| System Loss Charge | 0.8358/kWh | 25.91 |
| Sub-Total | | 206.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.31 |
| Sub-Total | | 3.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.27 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.42 |
| System Loss | | 1.43 |
| Distribution | | 11.25 |
| Others | | 0.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 40.34 |
| CURRENT BILL - APRIL 2016 | | 343.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 235.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 326.00

Your monthly electricity consumption chart

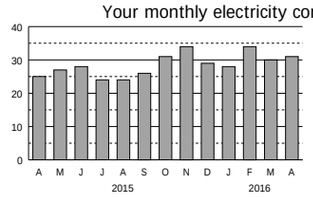


Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 343.60 | | |
| Less : VAT | 23.30 | | |
| Amount Net of VAT | 320.30 | | |
| Less: BIR 2306 | 9.91 | | |
| BIR 2307 | 6.11 | VATable Sales | 320.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 304.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.30 | VAT Amount | 23.30 |
| TOTAL AMOUNT DUE | 327.58 | TOTAL SALES | 343.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1480/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952322668281

CEBU UNIVERSAL TRDG

Premise Address : 148 COR SANCIANGKO &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-437-2 | 9528510000-4 | 05/13/2016 | APRIL/2016 | 235.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95285100004*

BC21/69.0/1480/0/10/04-30-2016/71

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901300998094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657808

*90143100007*

Date : 04-30-2016

BC21/69.0/1530/0387255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014310000-7

Collection Ref. Code : 1805-31-566-8

Customer Information----------

Name : YONGCO,GINO U

Premise Address : 71 B PELAEZ ST,C/O GINO YONGCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332489GS6 | Pole No | : | 0387255 |
| Serial No | : | 47286620 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90052 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89420 |
| No of Days | : | 31 | Diff Rdg | : | 632 |
| Avg kWh/day | : | 20.39 | Registered | : | 632 |
| Conn Load | : | 380 | Billed kWh | : | 632 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,285.52 |
| Transmission Charge | 0.3552/kWh | 224.49 |
| System Loss Charge | 0.8598/kWh | 543.39 |
| Sub-Total | | 4,053.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,106.38 |
| Supply Charge | 0.4118/kWh | 260.26 |
| Metering Charge | 0.6989/kWh | 441.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,813.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.49 |
| Government Charges | | |
| Franchise Tax - Local | | 44.51 |
| Value Added Tax | | |
| Generation | | 194.21 |
| Transmission | | 5.00 |
| System Loss | | 30.52 |
| Distribution | | 217.60 |
| Others | | 13.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.65 |
| Environmental Charge | 0.0025/kWh | 1.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.37 |
| Sub-Total | | 806.36 |
| CURRENT BILL - APRIL 2016 | | 6,740.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,632.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 6,428.62

Your monthly electricity consumption chart

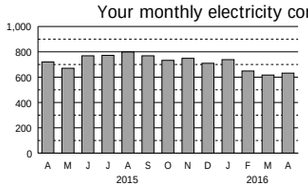


Avg Monthly Usage : 717.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,740.59 | | |
| Less : VAT | 460.77 | | |
| Amount Net of VAT | 6,279.82 | | |
| Less: BIR 2306 | 194.49 | | |
| BIR 2307 | 119.57 | VATable Sales | 6,279.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,965.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 460.77 | VAT Amount | 460.77 |
| TOTAL AMOUNT DUE | 6,426.53 | TOTAL SALES | 6,740.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1530/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901300998094

YONGCO,GINO U

Premise Address : 71 B PELAEZ ST,C/O GINO YONGCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-566-8 | 9014310000-7 | 05/13/2016 | APRIL/2016 | 6,632.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90143100007*

BC21/69.0/1530/0/10/04-30-2016/71

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011874428834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663270

*01143100004*

Date : 04-30-2016

BC21/69.0/1540/0387255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114310000-4

Collection Ref. Code : 1805-31-569-2

Customer Information----------

Name : YONGCO,GINO U

Premise Address : 71B PELAEZ ST INT,C/O GINO YONGCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355675GS6 | Pole No | : | 0387255 |
| Serial No | : | 2002113779 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 98784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 97557 |
| No of Days | : | 31 | Diff Rdg | : | 1227 |
| Avg kWh/day | : | 39.58 | Registered | : | 1227 |
| Conn Load | : | 380 | Billed kWh | : | 1227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,378.68 |
| Transmission Charge | 0.3552/kWh | 435.83 |
| System Loss Charge | 0.8598/kWh | 1,054.97 |
| Sub-Total | | 7,869.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,147.99 |
| Supply Charge | 0.4118/kWh | 505.28 |
| Metering Charge | 0.6989/kWh | 857.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,515.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 130.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 131.03 |
| Government Charges | | |
| Franchise Tax - Local | | 86.37 |
| Value Added Tax | | |
| Generation | | 377.05 |
| Transmission | | 9.71 |
| System Loss | | 59.26 |
| Distribution | | 421.90 |
| Others | | 26.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 191.54 |
| Environmental Charge | 0.0025/kWh | 3.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 237.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 152.15 |
| Sub-Total | | 1,564.93 |
| CURRENT BILL - APRIL 2016 | | 13,081.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,973.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 11,550.34

Your monthly electricity consumption chart

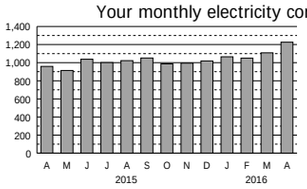


Avg Monthly Usage : 1,033.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,081.26 | | |
| Less : VAT | 894.01 | | |
| Amount Net of VAT | 12,187.25 | | |
| Less: BIR 2306 | 377.35 | | |
| BIR 2307 | 232.05 | VATable Sales | 12,187.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,577.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 894.01 | VAT Amount | 894.01 |
| TOTAL AMOUNT DUE | 12,471.86 | TOTAL SALES | 13,081.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1540/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011874428834

YONGCO,GINO U

Premise Address : 71B PELAEZ ST INT,C/O GINO YONGCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-569-2 | 0114310000-4 | 05/13/2016 | APRIL/2016 | 12,973.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01143100004*

BC21/69.0/1540/0/10/04-30-2016/71

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501150332803

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658014

*50143100001*

Date : 04-30-2016

BC21/69.0/1550/0387255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014310000-1

Collection Ref. Code : 1805-31-554-4

Customer Information----------

Name : YONGCO,GINO U (M2)

Premise Address : #0253 PELAEZ ST,BK MERCEDES HOTEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355713GS6 | Pole No | : | 0387255 |
| Serial No | : | 2002113818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82907 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82194 |
| No of Days | : | 31 | Diff Rdg | : | 713 |
| Avg kWh/day | : | 23.00 | Registered | : | 713 |
| Conn Load | : | 1400 | Billed kWh | : | 713 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,706.60 |
| Transmission Charge | 0.3552/kWh | 253.26 |
| System Loss Charge | 0.8598/kWh | 613.04 |
| Sub-Total | | 4,572.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,248.18 |
| Supply Charge | 0.4118/kWh | 293.61 |
| Metering Charge | 0.6989/kWh | 498.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,045.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 76.15 |
| Government Charges | | |
| Franchise Tax - Local | | 50.21 |
| Value Added Tax | | |
| Generation | | 219.11 |
| Transmission | | 5.64 |
| System Loss | | 34.42 |
| Distribution | | 245.41 |
| Others | | 15.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 111.30 |
| Environmental Charge | 0.0025/kWh | 1.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 138.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.41 |
| Sub-Total | | 909.62 |
| CURRENT BILL - APRIL 2016 | | 7,603.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,496.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 7,303.05

Your monthly electricity consumption chart

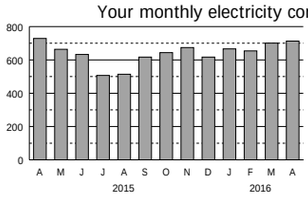


Avg Monthly Usage : 641.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,603.78 | | |
| Less : VAT | 519.74 | | |
| Amount Net of VAT | 7,084.04 | | |
| Less: BIR 2306 | 219.36 | | |
| BIR 2307 | 134.89 | VATable Sales | 7,084.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,729.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 519.74 | VAT Amount | 519.74 |
| TOTAL AMOUNT DUE | 7,249.53 | TOTAL SALES | 7,603.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1550/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501150332803

YONGCO,GINO U (M2)

Premise Address : #0253 PELAEZ ST,BK MERCEDES HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-554-4 | 5014310000-1 | 05/13/2016 | APRIL/2016 | 7,496.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50143100001*

BC21/69.0/1550/0/10/04-30-2016/71

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301643908485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657896

*30143100003*

Date : 04-30-2016

BC21/69.0/1560/0387255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014310000-3

Collection Ref. Code : 1805-31-536-6

Customer Information----------

Name : YONGCO,GINO U (M1)

Premise Address : #0253 PELAEZ ST,BK MERCEDES HOTEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023102 | Pole No | : | 0387255 |
| Serial No | : | 121748410 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10964 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10104 |
| No of Days | : | 31 | Diff Rdg | : | 860 |
| Avg kWh/day | : | 27.74 | Registered | : | 860 |
| Conn Load | : | 1400 | Billed kWh | : | 860 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,470.80 |
| Transmission Charge | 0.3552/kWh | 305.47 |
| System Loss Charge | 0.8598/kWh | 739.43 |
| Sub-Total | | 5,515.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,505.52 |
| Supply Charge | 0.4118/kWh | 354.15 |
| Metering Charge | 0.6989/kWh | 601.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,465.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 91.84 |
| Government Charges | | |
| Franchise Tax - Local | | 60.55 |
| Value Added Tax | | |
| Generation | | 264.29 |
| Transmission | | 6.81 |
| System Loss | | 41.54 |
| Distribution | | 295.89 |
| Others | | 18.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 134.25 |
| Environmental Charge | 0.0025/kWh | 2.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 166.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.64 |
| Sub-Total | | 1,097.08 |
| CURRENT BILL - APRIL 2016 | | 9,170.34 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,062.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 4,794.23

Your monthly electricity consumption chart

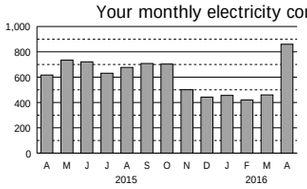


Avg Monthly Usage : 610.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,170.34 | | |
| Less : VAT | 626.82 | | |
| Amount Net of VAT | 8,543.52 | | |
| Less: BIR 2306 | 264.54 | | |
| BIR 2307 | 162.68 | VATable Sales | 8,543.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,116.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 626.82 | VAT Amount | 626.82 |
| TOTAL AMOUNT DUE | 8,743.12 | TOTAL SALES | 9,170.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1560/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301643908485

YONGCO,GINO U (M1)

Premise Address : #0253 PELAEZ ST,BK MERCEDES HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-536-6 | 3014310000-3 | 05/13/2016 | APRIL/2016 | 9,062.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30143100003*

BC21/69.0/1560/0/10/04-30-2016/71

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311215997468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662568

*31143100001*

Date : 04-30-2016

BC21/69.0/1570/0387255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114310000-1

Collection Ref. Code : 1805-31-581-1

Customer Information----------

Name : ONG,GINO U

Premise Address : 7U C PELAEZ ST,C/O GINO YONGCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323728GS6 | Pole No | : | 0387255 |
| Serial No | : | 48685995 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12636 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11876 |
| No of Days | : | 31 | Diff Rdg | : | 760 |
| Avg kWh/day | : | 24.52 | Registered | : | 760 |
| Conn Load | : | 380 | Billed kWh | : | 760 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,950.94 |
| Transmission Charge | 0.3552/kWh | 269.95 |
| System Loss Charge | 0.8598/kWh | 653.45 |
| Sub-Total | | 4,874.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,330.46 |
| Supply Charge | 0.4118/kWh | 312.97 |
| Metering Charge | 0.6989/kWh | 531.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,179.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 81.16 |
| Government Charges | | |
| Franchise Tax - Local | | 53.51 |
| Value Added Tax | | |
| Generation | | 233.55 |
| Transmission | | 6.02 |
| System Loss | | 36.68 |
| Distribution | | 261.55 |
| Others | | 16.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 118.64 |
| Environmental Charge | 0.0025/kWh | 1.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 147.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.24 |
| Sub-Total | | 969.54 |
| CURRENT BILL - APRIL 2016 | | 8,104.63 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,996.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 6,574.39

Your monthly electricity consumption chart

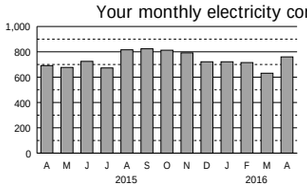


Avg Monthly Usage : 735.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,104.63 | | |
| Less : VAT | 553.96 | | |
| Amount Net of VAT | 7,550.67 | | |
| Less: BIR 2306 | 233.80 | | |
| BIR 2307 | 143.77 | VATable Sales | 7,550.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,173.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 553.96 | VAT Amount | 553.96 |
| TOTAL AMOUNT DUE | 7,727.06 | TOTAL SALES | 8,104.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1570/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311215997468

ONG,GINO U

Premise Address : 7U C PELAEZ ST,C/O GINO YONGCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-581-1 | 3114310000-1 | 05/13/2016 | APRIL/2016 | 7,996.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31143100001*

BC21/69.0/1570/0/10/04-30-2016/71

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701219002511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658147

*70143100009*

Date : 04-30-2016

BC21/69.0/1580/0387255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014310000-9

Collection Ref. Code : 1805-31-560-9

Customer Information----------

Name : ESCARIO,ALFONSO - UP

Premise Address : 71D PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355860GS6 | Pole No | : | 0387255 |
| Serial No | : | 2002112586 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53972 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 0 | Billed kWh | : | 359 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 628.47 |
| Supply Charge | 0.4118/kWh | 147.84 |
| Metering Charge | 0.6989/kWh | 250.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,032.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.34 |
| Government Charges | | |
| Franchise Tax - Local | | 25.30 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 7.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.04 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.52 |
| Sub-Total | | 458.35 |
| CURRENT BILL - APRIL 2016 | | 3,831.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,719.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 4,225.00

Your monthly electricity consumption chart

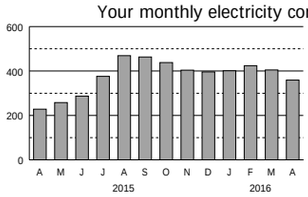


Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,831.40 | | |
| Less : VAT | 262.02 | | |
| Amount Net of VAT | 3,569.38 | | |
| Less: BIR 2306 | 110.58 | | |
| BIR 2307 | 67.97 | VATable Sales | 3,569.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,390.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.02 | VAT Amount | 262.02 |
| TOTAL AMOUNT DUE | 3,652.85 | TOTAL SALES | 3,831.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1580/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701219002511

ESCARIO,ALFONSO - UP

Premise Address : 71D PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-560-9 | 7014310000-9 | 05/13/2016 | APRIL/2016 | 3,719.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70143100009*

BC21/69.0/1580/0/10/04-30-2016/71

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155855451941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15594100008*

1004668068

Date : 04-30-2016

BC21/69.0/1590/0387255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559410000-8

Collection Ref. Code : 1829-22-416-6

Customer Information----------

Name : ESCARIO,RAFAEL V

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355695GS6 | Pole No | : | 0387255 |
| Serial No | : | 2002112337 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35274 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35005 |
| No of Days | : | 31 | Diff Rdg | : | 269 |
| Avg kWh/day | : | 8.68 | Registered | : | 269 |
| Conn Load | : | 132 | Billed kWh | : | 269 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 470.91 |
| Supply Charge | 0.4118/kWh | 110.77 |
| Metering Charge | 0.6989/kWh | 188.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 774.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 28.73 |
| Government Charges | | |
| Franchise Tax - Local | | 18.96 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 5.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.99 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.36 |
| Sub-Total | | 343.58 |
| CURRENT BILL - APRIL 2016 | | 2,872.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,764.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 2,338.00

Your monthly electricity consumption chart

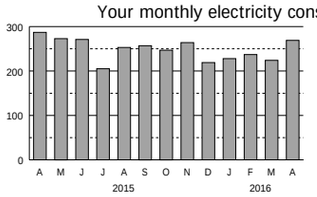


Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,872.25 | | |
| Less : VAT | 196.47 | | |
| Amount Net of VAT | 2,675.78 | | |
| Less: BIR 2306 | 82.93 | | |
| BIR 2307 | 50.95 | VATable Sales | 2,675.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,541.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.47 | VAT Amount | 196.47 |
| TOTAL AMOUNT DUE | 2,738.37 | TOTAL SALES | 2,872.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1590/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155855451941

ESCARIO,RAFAEL V

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-22-416-6 | 1559410000-8 | 05/13/2016 | APRIL/2016 | 2,764.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15594100008*

BC21/69.0/1590/0/10/04-30-2016/71

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991495655562

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670422

*99146100005*

Date : 04-30-2016

BC21/69.0/1610/0387206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914610000-5

Collection Ref. Code : 1813-56-494-9

Customer Information----------

Name : MISA,HORACIO RAMON NICHOLAS F.

Premise Address : 2ND FLR PELAEZ ST, HOTEL DE MERCEDES,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010667 | Pole No | : | 0387206 |
| Serial No | : | 83348994 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8359 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7953 |
| No of Days | : | 31 | Diff Rdg | : | 406 |
| Avg kWh/day | : | 13.10 | Registered | : | 406 |
| Conn Load | : | 3440 | Billed kWh | : | 406 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,110.63 |
| Transmission Charge | 0.6184/kWh | 251.07 |
| System Loss Charge | 0.8358/kWh | 339.33 |
| Sub-Total | | 2,701.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 710.74 |
| Supply Charge | 0.4118/kWh | 167.19 |
| Metering Charge | 0.6989/kWh | 283.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,166.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,924.50 | 58.49 |
| Sub-Total | | 101.85 |
| Government Charges | | |
| Franchise Tax - Local | | 29.77 |
| Value Added Tax | | |
| Generation | | 124.76 |
| Transmission | | 5.60 |
| System Loss | | 18.67 |
| Distribution | | 140.00 |
| Others | | 15.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.38 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.34 |
| Sub-Total | | 528.01 |
| CURRENT BILL - APRIL 2016 | | 4,497.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,389.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,924.63

Your monthly electricity consumption chart

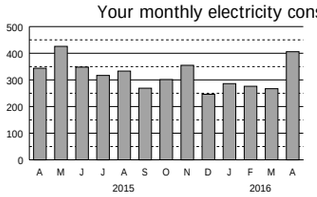


Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,497.57 | | |
| Less : VAT | 304.82 | | |
| Amount Net of VAT | 4,192.75 | | |
| Less: BIR 2306 | 129.68 | | |
| BIR 2307 | 79.99 | VATable Sales | 4,192.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,983.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.82 | VAT Amount | 304.82 |
| TOTAL AMOUNT DUE | 4,287.90 | TOTAL SALES | 4,497.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1610/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991495655562

MISA,HORACIO RAMON NICHOLAS F.

Premise Address : 2ND FLR PELAEZ ST, HOTEL DE MERCEDES,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-56-494-9 | 9914610000-5 | 05/13/2016 | APRIL/2016 | 4,389.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99146100005*

BC21/69.0/1610/0/10/04-30-2016/71

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043714430565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662236

*04375100007*

Date : 04-30-2016

BC21/69.0/1630/0387206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437510000-7

Collection Ref. Code : 1821-87-857-4

Customer Information----------

Name : MISA,HORACIO RAMON NICHOLAS F

Premise Address : ROOM 211 MERCEDES HOTEL PELAEZ ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006407 | Pole No | : | 0387206 |
| Serial No | : | 121571094 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 846 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1760 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 96.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 671.81

Your monthly electricity consumption chart

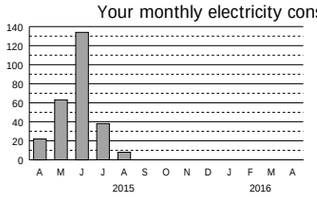


Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1630/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043714430565

MISA,HORACIO RAMON NICHOLAS F

Premise Address : ROOM 211 MERCEDES HOTEL PELAEZ ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-87-857-4 | 0437510000-7 | 05/13/2016 | APRIL/2016 | - 96.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04375100007*

BC21/69.0/1630/0/10/04-30-2016/71

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618728973854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665920

*61816100004*

Date : 04-30-2016

BC21/69.0/1640/0387206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181610000-4

Collection Ref. Code : 1811-52-923-2

Customer Information----------

Name : MISA,HORACIO RAMON NICOLAS F.

Premise Address : 7 PELAEZ ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007123 | Pole No | : | 0387206 |
| Serial No | : | 121520259 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1327 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1274 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 1560 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.6184/kWh | 32.78 |
| System Loss Charge | 0.8358/kWh | 44.30 |
| Sub-Total | | 352.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.66 |
| Sub-Total | | 5.66 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.73 |
| System Loss | | 2.44 |
| Distribution | | 18.80 |
| Others | | 1.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 68.50 |
| CURRENT BILL - APRIL 2016 | | 583.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 475.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 571.00

Your monthly electricity consumption chart

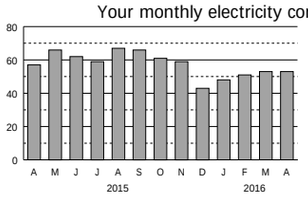


Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 583.42 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.02 | | |
| Less: BIR 2306 | 16.78 | | |
| BIR 2307 | 10.38 | VATable Sales | 544.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 516.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 556.26 | TOTAL SALES | 583.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1640/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618728973854

MISA,HORACIO RAMON NICOLAS F.

Premise Address : 7 PELAEZ ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-52-923-2 | 6181610000-4 | 05/13/2016 | APRIL/2016 | 475.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61816100004*

BC21/69.0/1640/0/10/04-30-2016/71

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625355709742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669050

*62556100006*

Date : 04-30-2016

BC21/69.0/1670/0387220/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255610000-6

Collection Ref. Code : 1815-31-038-3

Customer Information----------

Name : MISA,HORACIO RAMON NICHOLAS F.

Premise Address : PELAEZ ST, GROUND FLR,MERCEDES,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126568 | Pole No | : | 0387220 |
| Serial No | : | 40079751 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 325 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 295 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 3540 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 97.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.6184/kWh | 18.55 |
| System Loss Charge | 0.8358/kWh | 25.07 |
| Sub-Total | | 199.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.20 |
| Sub-Total | | 3.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.42 |
| System Loss | | 1.38 |
| Distribution | | 10.90 |
| Others | | 0.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 39.05 |
| CURRENT BILL - APRIL 2016 | | 332.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 127.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 300.00

Your monthly electricity consumption chart

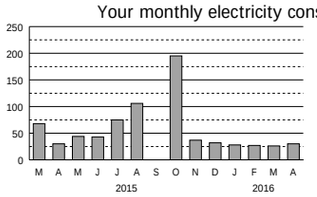


Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 332.67 | | |
| Less : VAT | 22.56 | | |
| Amount Net of VAT | 310.11 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.92 | VATable Sales | 310.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.56 | VAT Amount | 22.56 |
| TOTAL AMOUNT DUE | 317.15 | TOTAL SALES | 332.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1670/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625355709742

MISA,HORACIO RAMON NICHOLAS F.

Premise Address : PELAEZ ST, GROUND FLR,MERCEDES,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-31-038-3 | 6255610000-6 | 05/13/2016 | APRIL/2016 | 127.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62556100006*

BC21/69.0/1670/0/10/04-30-2016/71

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169658699728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658926

*16916100007*

Date : 04-30-2016

BC21/69.0/1690/0387220/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691610000-7

Collection Ref. Code : 1811-67-482-8

Customer Information----------

Name : SOLTERO,LERMA A.

Premise Address : RM. 223 HOTEL DE MAERCEDES,PELAEZ ST. CEBU CITY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051036 | Pole No | : | 0387220 |
| Serial No | : | 121447001 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 144 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 1660 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,211.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.6184/kWh | 66.17 |
| System Loss Charge | 0.8358/kWh | 89.43 |
| Sub-Total | | 711.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.76 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 1.48 |
| System Loss | | 4.92 |
| Distribution | | 37.34 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.67 |
| CURRENT BILL - APRIL 2016 | | 1,172.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 147.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2012 - 16.24

Your monthly electricity consumption chart

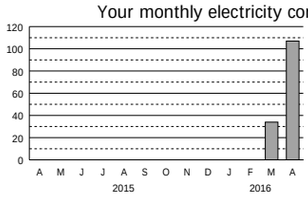


Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,172.10 | | |
| Less : VAT | 78.93 | | |
| Amount Net of VAT | 1,093.17 | | |
| Less: BIR 2306 | 33.59 | | |
| BIR 2307 | 20.84 | VATable Sales | 1,093.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,038.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.93 | VAT Amount | 78.93 |
| TOTAL AMOUNT DUE | 1,117.67 | TOTAL SALES | 1,172.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1690/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169658699728

SOLTERO,LERMA A.

Premise Address : RM. 223 HOTEL DE MAERCEDES,PELAEZ ST. CEBU CITY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-67-482-8 | 1691610000-7 | 05/13/2016 | APRIL/2016 | - 147.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16916100007*

BC21/69.0/1690/0/10/04-30-2016/71

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904436262290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659590

*90436100003*

Date : 04-30-2016

BC21/69.0/1700/1007856/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043610000-3

Collection Ref. Code : 1841-72-986-8

Customer Information----------

Name : ESPERANZA L. OSMENA INC. M9

Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133374 | Pole No | : | 1007856 |
| Serial No | : | 40078000 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3152 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2607 |
| No of Days | : | 31 | Diff Rdg | : | 545 |
| Avg kWh/day | : | 17.58 | Registered | : | 545 |
| Conn Load | : | 200 | Billed kWh | : | 545 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,833.24 |
| Transmission Charge | 0.6184/kWh | 337.03 |
| System Loss Charge | 0.8358/kWh | 455.51 |
| Sub-Total | | 3,625.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 954.08 |
| Supply Charge | 0.4118/kWh | 224.43 |
| Metering Charge | 0.6989/kWh | 380.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,564.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.20 |
| Government Charges | | |
| Franchise Tax - Local | | 39.36 |
| Value Added Tax | | |
| Generation | | 167.49 |
| Transmission | | 7.51 |
| System Loss | | 25.07 |
| Distribution | | 187.73 |
| Others | | 11.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.07 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.58 |
| Sub-Total | | 698.50 |
| CURRENT BILL - APRIL 2016 | | 5,946.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,839.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,294.00

Your monthly electricity consumption chart

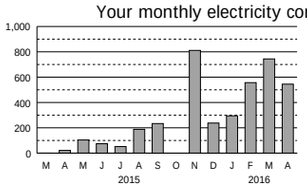


Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,946.89 | | |
| Less : VAT | 399.51 | | |
| Amount Net of VAT | 5,547.38 | | |
| Less: BIR 2306 | 170.04 | | |
| BIR 2307 | 105.76 | VATable Sales | 5,547.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,271.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 399.51 | VAT Amount | 399.51 |
| TOTAL AMOUNT DUE | 5,671.09 | TOTAL SALES | 5,946.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1700/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904436262290

ESPERANZA L. OSMENA INC. M9

Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-72-986-8 | 9043610000-3 | 05/13/2016 | APRIL/2016 | 5,839.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90436100003*

BC21/69.0/1700/0/10/04-30-2016/71

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816095175396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665771

*81684100001*

Date : 04-30-2016

BC21/69.0/1710/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168410000-1

Collection Ref. Code : 1837-87-566-9

Customer Information----------

Name : ESPERANZA L OSMENA INC M-6

Premise Address : PELAEZ ST,C/O INTERFACE COMP COLL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053613 | Pole No | : | 0387283 |
| Serial No | : | 121433018 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2270 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 793.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 895.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2012 - 5.88

Your monthly electricity consumption chart

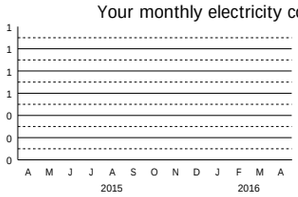


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1710/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816095175396

ESPERANZA L OSMENA INC M-6

Premise Address : PELAEZ ST,C/O INTERFACE COMP COLL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-87-566-9 | 8168410000-1 | 05/13/2016 | APRIL/2016 | - 895.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81684100001*

BC21/69.0/1710/0/10/04-30-2016/71

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716121752995

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665403

*71684100002*

Date : 04-30-2016

BC21/69.0/1720/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168410000-2

Collection Ref. Code : 1837-87-563-4

Customer Information----------

Name : ESPERANZA L OSMENA INC M-5

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 30322GA3 | Pole No | : | 0387283 |
| Serial No | : | 5040990 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28254 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28254 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2270 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 896.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 998.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2012 - 5.88

Your monthly electricity consumption chart

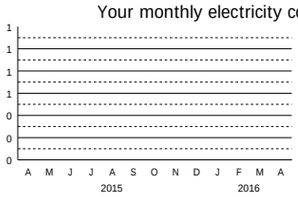


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1720/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716121752995

ESPERANZA L OSMENA INC M-5
Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-87-563-4 | 7168410000-2 | 05/13/2016 | APRIL/2016 | - 998.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71684100002*

BC21/69.0/1720/0/10/04-30-2016/71

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616290795063

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664658

*61684100003*

Date : 04-30-2016

BC21/69.0/1730/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168410000-3

Collection Ref. Code : 1837-87-545-6

Customer Information----------

Name : ESPERANZA OSMENA INC M-3

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133328 | Pole No | : | 0387283 |
| Serial No | : | 40077903 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13688 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11239 |
| No of Days | : | 31 | Diff Rdg | : | 2449 |
| Avg kWh/day | : | 79.00 | Registered | : | 2449 |
| Conn Load | : | 2270 | Billed kWh | : | 2449 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,731.37 |
| Transmission Charge | 0.6184/kWh | 1,514.46 |
| System Loss Charge | 0.8358/kWh | 2,046.87 |
| Sub-Total | | 16,292.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,287.22 |
| Supply Charge | 0.4118/kWh | 1,008.50 |
| Metering Charge | 0.6989/kWh | 1,711.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,012.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 261.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Sub-Total | | 261.54 |
| Government Charges | | |
| Franchise Tax - Local | | 176.75 |
| Value Added Tax | | |
| Generation | | 752.61 |
| Transmission | | 33.77 |
| System Loss | | 112.66 |
| Distribution | | 841.48 |
| Others | | 52.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 382.29 |
| Environmental Charge | 0.0025/kWh | 6.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 474.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 303.68 |
| Sub-Total | | 3,136.57 |
| CURRENT BILL - APRIL 2016 | | 26,703.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 26,595.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 20,741.57

Your monthly electricity consumption chart

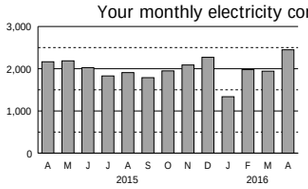


Avg Monthly Usage : 1,993.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,703.14 | | |
| Less : VAT | 1,793.11 | | |
| Amount Net of VAT | 24,910.03 | | |
| Less: BIR 2306 | 763.28 | | |
| BIR 2307 | 474.87 | VATable Sales | 24,910.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,671.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,793.11 | VAT Amount | 1,793.11 |
| TOTAL AMOUNT DUE | 25,464.99 | TOTAL SALES | 26,703.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1730/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616290795063

ESPERANZA OSMENA INC M-3

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-87-545-6 | 6168410000-3 | 05/13/2016 | APRIL/2016 | 26,595.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61684100003*

BC21/69.0/1730/0/10/04-30-2016/71

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204680857160

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659232

*20436100000*

Date : 04-30-2016

BC21/69.0/1760/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043610000-0

Collection Ref. Code : 1841-72-953-1

Customer Information----------

Name : ESPERANZA L. OSMENA INC. M2

Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133326 | Pole No | : | 0387283 |
| Serial No | : | 40077884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5492 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4704 |
| No of Days | : | 31 | Diff Rdg | : | 788 |
| Avg kWh/day | : | 25.42 | Registered | : | 788 |
| Conn Load | : | 1224 | Billed kWh | : | 788 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,096.50 |
| Transmission Charge | 0.6184/kWh | 487.30 |
| System Loss Charge | 0.8358/kWh | 658.61 |
| Sub-Total | | 5,242.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,379.47 |
| Supply Charge | 0.4118/kWh | 324.50 |
| Metering Charge | 0.6989/kWh | 550.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,259.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 84.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,494.50 | 129.89 |
| Sub-Total | | 214.04 |
| Government Charges | | |
| Franchise Tax - Local | | 57.87 |
| Value Added Tax | | |
| Generation | | 242.17 |
| Transmission | | 10.86 |
| System Loss | | 36.24 |
| Distribution | | 271.16 |
| Others | | 32.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 123.00 |
| Environmental Charge | 0.0025/kWh | 1.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 152.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 97.71 |
| Sub-Total | | 1,026.32 |
| CURRENT BILL - APRIL 2016 | | 8,742.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,634.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 6,494.26

Your monthly electricity consumption chart

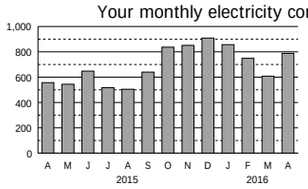


Avg Monthly Usage : 693.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,742.47 | | |
| Less : VAT | 593.06 | | |
| Amount Net of VAT | 8,149.41 | | |
| Less: BIR 2306 | 252.32 | | |
| BIR 2307 | 155.48 | VATable Sales | 8,149.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,741.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 593.06 | VAT Amount | 593.06 |
| TOTAL AMOUNT DUE | 8,334.67 | TOTAL SALES | 8,742.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1760/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204680857160

ESPERANZA L. OSMENA INC. M2

Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-72-953-1 | 2043610000-0 | 05/13/2016 | APRIL/2016 | 8,634.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20436100000*

BC21/69.0/1760/0/10/04-30-2016/71

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711945328284

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*71143100007*

1004662652

Date : 04-30-2016

BC21/69.0/1770/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114310000-7

Collection Ref. Code : 1805-31-698-2

Customer Information----------

Name : ESPERANZA L. OSMENA INC.

Premise Address : OSMENA BLDG.,COR COLON ST. & PELAEZ ST.,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068888 | Pole No | : | 0387283 |
| Serial No | : | 40040280 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1879 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1404 |
| No of Days | : | 31 | Diff Rdg | : | 475 |
| Avg kWh/day | : | 15.32 | Registered | : | 475 |
| Conn Load | : | 4598 | Billed kWh | : | 475 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,469.34 |
| Transmission Charge | 0.6184/kWh | 293.74 |
| System Loss Charge | 0.8358/kWh | 397.01 |
| Sub-Total | | 3,160.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 831.54 |
| Supply Charge | 0.4118/kWh | 195.61 |
| Metering Charge | 0.6989/kWh | 331.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,364.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.72 |
| Government Charges | | |
| Franchise Tax - Local | | 34.31 |
| Value Added Tax | | |
| Generation | | 145.97 |
| Transmission | | 6.55 |
| System Loss | | 21.85 |
| Distribution | | 163.70 |
| Others | | 10.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.15 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.90 |
| Sub-Total | | 608.88 |
| CURRENT BILL - APRIL 2016 | | 5,183.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,076.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 4,391.91

Your monthly electricity consumption chart

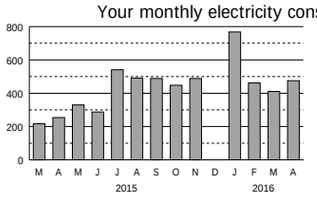


Avg Monthly Usage : 435.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,183.82 | | |
| Less : VAT | 348.27 | | |
| Amount Net of VAT | 4,835.55 | | |
| Less: BIR 2306 | 148.26 | | |
| BIR 2307 | 92.19 | VATable Sales | 4,835.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,595.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.27 | VAT Amount | 348.27 |
| TOTAL AMOUNT DUE | 4,943.37 | TOTAL SALES | 5,183.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1770/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711945328284

ESPERANZA L. OSMENA INC.

Premise Address : OSMENA BLDG.,COR COLON ST. & PELAEZ ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-698-2 | 7114310000-7 | 05/13/2016 | APRIL/2016 | 5,076.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71143100007*

BC21/69.0/1770/0/10/04-30-2016/71

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296104863533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672506

*29605100006*

Date : 04-30-2016

BC21/69.0/1800/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960510000-6

Collection Ref. Code : 1841-81-410-5

Customer Information----------

Name : OSMENA ESPERANZA INC. M9

Premise Address : SPACE L PELAEZ ST. COR. COLON ST.,OSMENA BLDG. KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133371 | Pole No | : | 0387283 |
| Serial No | : | 40078003 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 484 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 390 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 6930 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.6184/kWh | 58.13 |
| System Loss Charge | 0.8358/kWh | 78.57 |
| Sub-Total | | 625.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 544.00 | 10.88 |
| Sub-Total | | 20.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.90 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 1.29 |
| System Loss | | 4.33 |
| Distribution | | 32.88 |
| Others | | 3.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 122.41 |
| CURRENT BILL - APRIL 2016 | | 1,042.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 935.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 543.95

Your monthly electricity consumption chart

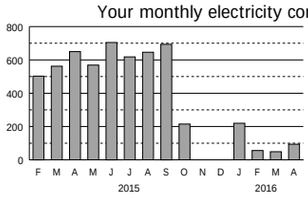


Avg Monthly Usage : 429.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,042.67 | | |
| Less : VAT | 70.72 | | |
| Amount Net of VAT | 971.95 | | |
| Less: BIR 2306 | 30.09 | | |
| BIR 2307 | 18.54 | VATable Sales | 971.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 923.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.72 | VAT Amount | 70.72 |
| TOTAL AMOUNT DUE | 994.04 | TOTAL SALES | 1,042.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1800/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296104863533

OSMENA ESPERANZA INC. M9

Premise Address : SPACE L PELAEZ ST. COR. COLON ST.,OSMENA BLDG. KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-81-410-5 | 2960510000-6 | 05/13/2016 | APRIL/2016 | 935.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29605100006*

BC21/69.0/1800/0/10/04-30-2016/71

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804123396229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659155

*80436100004*

Date : 04-30-2016

BC21/69.0/1850/1007856/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043610000-4

Collection Ref. Code : 1841-72-983-3

Customer Information----------

Name : ESPERANZA L. OSMENA INC. M8

Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276476GS6 | Pole No | : | 1007856 |
| Serial No | : | 49513454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12988 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12988 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 182 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 102.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.64

Your monthly electricity consumption chart

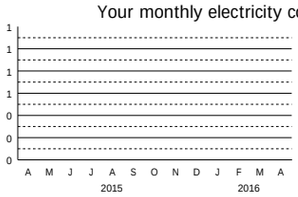


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1850/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804123396229

ESPERANZA L. OSMENA INC. M8

Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-72-983-3 | 8043610000-4 | 05/13/2016 | APRIL/2016 | - 102.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80436100004*

BC21/69.0/1850/0/10/04-30-2016/71

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665770404652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673166

*66594100001*

Date : 04-30-2016

BC21/69.0/1870/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659410000-1

Collection Ref. Code : 1829-23-866-3

Customer Information----------

Name : ESPERANZA L OSMENA INC M12

Premise Address : OSMENA BLDG COR. COLON ST. & PELAEZ ST.,,CEBU CITY

TIN : 000-453-374-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052628 | Pole No | : | 0387283 |
| Serial No | : | 121450664 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 294 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,709.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 4,811.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 9, 2014 - 7,000.00

Your monthly electricity consumption chart

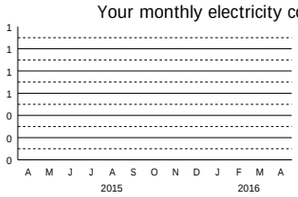


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1870/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665770404652

ESPERANZA L OSMENA INC M12

Premise Address : OSMENA BLDG COR. COLON ST. & PELAEZ ST.,,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-866-3 | 6659410000-1 | 05/13/2016 | APRIL/2016 | - 4,811.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66594100001*

BC21/69.0/1870/0/10/04-30-2016/71

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955248294488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668763

Date : 04-30-2016

BC21/69.0/1890/0387283/71

*95594100000*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559410000-0

Collection Ref. Code : 1829-23-839-6

Customer Information----------

Name : ESPERANZA L OSMENA INC M11

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007110 | Pole No | : | 0387283 |
| Serial No | : | 94719453 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 75 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 72 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 140 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,564.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.07 |
| CURRENT BILL - APRIL 2016 | | 7.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 4,665.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JUNE 30, 2008 - 4.03

Your monthly electricity consumption chart

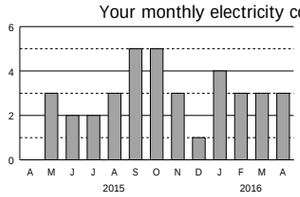


Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.07 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.47 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.72 | TOTAL SALES | 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1890/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955248294488

ESPERANZA L OSMENA INC M11

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-839-6 | 9559410000-0 | 05/13/2016 | APRIL/2016 | - 4,665.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95594100000*

BC21/69.0/1890/0/10/04-30-2016/71

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365324978540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672599

*36594100004*

Date : 04-30-2016

BC21/69.0/1910/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659410000-4

Collection Ref. Code : 1829-23-857-4

Customer Information----------

Name : ESPERANZA L OSMENA INC M7

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011370 | Pole No | : | 0387283 |
| Serial No | : | 83348530 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6041 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5816 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 2880 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.6184/kWh | 139.14 |
| System Loss Charge | 0.8358/kWh | 188.06 |
| Sub-Total | | 1,496.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,926.50 | 38.53 |
| Sub-Total | | 62.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.56 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 3.10 |
| System Loss | | 10.34 |
| Distribution | | 77.86 |
| Others | | 9.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 293.68 |
| CURRENT BILL - APRIL 2016 | | 2,501.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,394.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,926.60

Your monthly electricity consumption chart

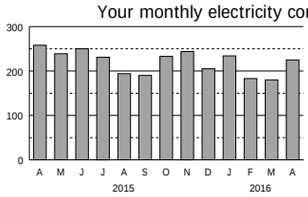


Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,501.93 | | |
| Less : VAT | 169.93 | | |
| Amount Net of VAT | 2,332.00 | | |
| Less: BIR 2306 | 72.29 | | |
| BIR 2307 | 44.50 | VATable Sales | 2,332.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,215.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.93 | VAT Amount | 169.93 |
| TOTAL AMOUNT DUE | 2,385.14 | TOTAL SALES | 2,501.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1910/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365324978540

ESPERANZA L OSMENA INC M7

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-857-4 | 3659410000-4 | 05/13/2016 | APRIL/2016 | 2,394.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36594100004*

BC21/69.0/1910/0/10/04-30-2016/71

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065767321903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672752

*06594100007*

Date : 04-30-2016

BC21/69.0/1920/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659410000-7

Collection Ref. Code : 1829-23-842-6

Customer Information----------

Name : ESPERANZA L OSMENA INC M4

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025007 | Pole No | : | 0387283 |
| Serial No | : | 126817884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1643 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1551 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 140 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 109.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Surcharge | 0.02 of 109.50 | 2.19 |
| Sub-Total | | - 40.73 |
| Government Charges | | |
| Franchise Tax - Local | | 6.13 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.31 |
| CURRENT BILL - APRIL 2016 | | 930.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 932.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 309.00

Your monthly electricity consumption chart

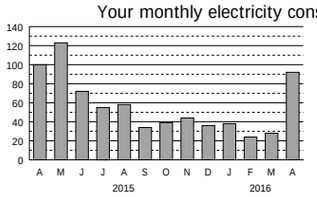


Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 930.88 | | |
| Less : VAT | 63.34 | | |
| Amount Net of VAT | 867.54 | | |
| Less: BIR 2306 | 26.75 | | |
| BIR 2307 | 16.47 | VATable Sales | 867.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 824.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.34 | VAT Amount | 63.34 |
| TOTAL AMOUNT DUE | 887.66 | TOTAL SALES | 930.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1920/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065767321903

ESPERANZA L OSMENA INC M4

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-842-6 | 0659410000-7 | 05/13/2016 | APRIL/2016 | 932.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06594100007*

BC21/69.0/1920/0/10/04-30-2016/71

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465885474346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673002

*46594100003*

Date : 04-30-2016

BC21/69.0/1930/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659410000-3

Collection Ref. Code : 1829-23-860-4

Customer Information----------

Name : ESPERANZA L OSMENA INC M8

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011373 | Pole No | : | 0387283 |
| Serial No | : | 83348532 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10222 |
| No of Days | : | 31 | Diff Rdg | : | 497 |
| Avg kWh/day | : | 16.03 | Registered | : | 497 |
| Conn Load | : | 1840 | Billed kWh | : | 497 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,583.70 |
| Transmission Charge | 0.6184/kWh | 307.34 |
| System Loss Charge | 0.8358/kWh | 415.39 |
| Sub-Total | | 3,306.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 870.05 |
| Supply Charge | 0.4118/kWh | 204.66 |
| Metering Charge | 0.6989/kWh | 347.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,427.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.08 |
| Government Charges | | |
| Franchise Tax - Local | | 35.90 |
| Value Added Tax | | |
| Generation | | 152.73 |
| Transmission | | 6.86 |
| System Loss | | 22.86 |
| Distribution | | 171.25 |
| Others | | 10.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.58 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.63 |
| Sub-Total | | 637.05 |
| CURRENT BILL - APRIL 2016 | | 5,423.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,315.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,189.13

Your monthly electricity consumption chart

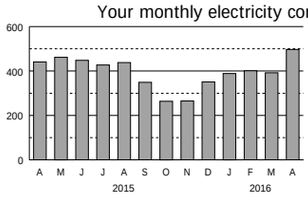


Avg Monthly Usage : 394.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,423.62 | | |
| Less : VAT | 364.38 | | |
| Amount Net of VAT | 5,059.24 | | |
| Less: BIR 2306 | 155.11 | | |
| BIR 2307 | 96.45 | VATable Sales | 5,059.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,807.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 364.38 | VAT Amount | 364.38 |
| TOTAL AMOUNT DUE | 5,172.06 | TOTAL SALES | 5,423.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1930/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465885474346

ESPERANZA L OSMENA INC M8

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-860-4 | 4659410000-3 | 05/13/2016 | APRIL/2016 | 5,315.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46594100003*

BC21/69.0/1930/0/10/04-30-2016/71

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791679115166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669352

*79145100008*

Date : 04-30-2016

BC21/69.0/1940/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914510000-8

Collection Ref. Code : 1831-20-560-2

Customer Information----------

Name : ESPERANZA L OSMENA INC M3

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133309 | Pole No | : | 0387283 |
| Serial No | : | 40077927 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 407 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 380 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 12.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.6184/kWh | 55.66 |
| System Loss Charge | 0.8358/kWh | 75.22 |
| Sub-Total | | 598.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 570.00 | 11.40 |
| Sub-Total | | 21.01 |
| Government Charges | | |
| Franchise Tax - Local | | 6.62 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 1.24 |
| System Loss | | 4.16 |
| Distribution | | 31.50 |
| Others | | 3.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 117.37 |
| CURRENT BILL - APRIL 2016 | | 999.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 879.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 582.00

Your monthly electricity consumption chart

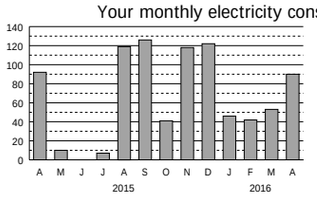


Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 999.64 | | |
| Less : VAT | 67.87 | | |
| Amount Net of VAT | 931.77 | | |
| Less: BIR 2306 | 28.87 | | |
| BIR 2307 | 17.78 | VATable Sales | 931.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 885.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.87 | VAT Amount | 67.87 |
| TOTAL AMOUNT DUE | 952.99 | TOTAL SALES | 999.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1940/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791679115166

ESPERANZA L OSMENA INC M3

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-20-560-2 | 7914510000-8 | 05/13/2016 | APRIL/2016 | 879.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79145100008*

BC21/69.0/1940/0/10/04-30-2016/71

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691670960223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669025

*69145100009*

Date : 04-30-2016

BC21/69.0/1950/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914510000-9

Collection Ref. Code : 1831-20-557-2

Customer Information----------

Name : ESPERANZA L OSMENA INC M10

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011371 | Pole No | : | 0387283 |
| Serial No | : | 83347725 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4000 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3818 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 2880 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.6184/kWh | 112.55 |
| System Loss Charge | 0.8358/kWh | 152.12 |
| Sub-Total | | 1,210.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.44 |
| Government Charges | | |
| Franchise Tax - Local | | 13.17 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 2.51 |
| System Loss | | 8.37 |
| Distribution | | 63.09 |
| Others | | 3.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 233.68 |
| CURRENT BILL - APRIL 2016 | | 1,989.70 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,881.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,271.00

Your monthly electricity consumption chart

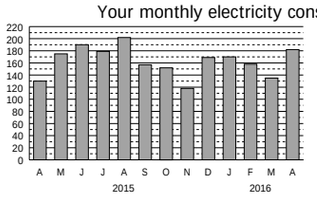


Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,989.70 | | |
| Less : VAT | 133.80 | | |
| Amount Net of VAT | 1,855.90 | | |
| Less: BIR 2306 | 56.95 | | |
| BIR 2307 | 35.38 | VATable Sales | 1,855.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,763.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.80 | VAT Amount | 133.80 |
| TOTAL AMOUNT DUE | 1,897.37 | TOTAL SALES | 1,989.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1950/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691670960223

ESPERANZA L OSMENA INC M10

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-20-557-2 | 6914510000-9 | 05/13/2016 | APRIL/2016 | 1,881.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69145100009*

BC21/69.0/1950/0/10/04-30-2016/71

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855171752951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668311

*85594100001*

Date : 04-30-2016

BC21/69.0/1960/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559410000-1

Collection Ref. Code : 1829-23-836-1

Customer Information----------

Name : ESPERANZA L. OSMENA INC-W2

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012417 | Pole No | : | 0387283 |
| Serial No | : | 83348362 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14595 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14017 |
| No of Days | : | 31 | Diff Rdg | : | 578 |
| Avg kWh/day | : | 18.65 | Registered | : | 578 |
| Conn Load | : | 2880 | Billed kWh | : | 578 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,004.79 |
| Transmission Charge | 0.6184/kWh | 357.44 |
| System Loss Charge | 0.8358/kWh | 483.09 |
| Sub-Total | | 3,845.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,011.85 |
| Supply Charge | 0.4118/kWh | 238.02 |
| Metering Charge | 0.6989/kWh | 403.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,658.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.72 |
| Government Charges | | |
| Franchise Tax - Local | | 41.74 |
| Value Added Tax | | |
| Generation | | 177.63 |
| Transmission | | 7.97 |
| System Loss | | 26.59 |
| Distribution | | 199.06 |
| Others | | 12.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.22 |
| Environmental Charge | 0.0025/kWh | 1.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 112.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.67 |
| Sub-Total | | 740.77 |
| CURRENT BILL - APRIL 2016 | | 6,306.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,198.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,672.54

Your monthly electricity consumption chart

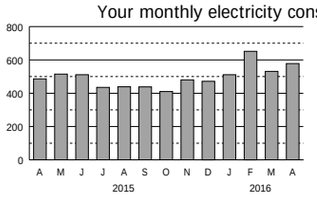


Avg Monthly Usage : 496.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,306.64 | | |
| Less : VAT | 423.67 | | |
| Amount Net of VAT | 5,882.97 | | |
| Less: BIR 2306 | 180.35 | | |
| BIR 2307 | 112.15 | VATable Sales | 5,882.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,590.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 423.67 | VAT Amount | 423.67 |
| TOTAL AMOUNT DUE | 6,014.14 | TOTAL SALES | 6,306.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1960/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855171752951

ESPERANZA L. OSMENA INC-W2

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-836-1 | 8559410000-1 | 05/13/2016 | APRIL/2016 | 6,198.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85594100001* BC21/69.0/1960/0/10/04-30-2016/71 6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611380976674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662852

*61143100008*

Date : 04-30-2016

BC21/69.0/1970/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114310000-8

Collection Ref. Code : 1805-31-653-2

Customer Information----------

Name : OSMENA,ESPERANZA L

Premise Address : PELAEZ ST RM 20

TIN : 000-453-374-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051916 | Pole No | : | 0387283 |
| Serial No | : | 121435594 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 880 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 102.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.64

Your monthly electricity consumption chart

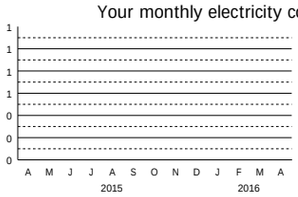


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1970/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611380976674

OSMENA,ESPERANZA L

Premise Address : PELAEZ ST RM 20

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-653-2 | 6114310000-8 | 05/13/2016 | APRIL/2016 | - 102.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61143100008*

BC21/69.0/1970/0/10/04-30-2016/71

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911194360726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662903

*91143100005*

Date : 04-30-2016

BC21/69.0/1980/1007856/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114310000-5

Collection Ref. Code : 1805-31-734-2

Customer Information----------

Name : VANO,WILFREDO R

Premise Address : PELAEZ ST CEBU,PRINCE & PRINCESS REFRE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276105GS6 | Pole No | : | 1007856 |
| Serial No | : | 4630433 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33540 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32800 |
| No of Days | : | 31 | Diff Rdg | : | 740 |
| Avg kWh/day | : | 23.87 | Registered | : | 740 |
| Conn Load | : | 6350 | Billed kWh | : | 740 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,846.96 |
| Transmission Charge | 0.6184/kWh | 457.62 |
| System Loss Charge | 0.8358/kWh | 618.49 |
| Sub-Total | | 4,923.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,295.44 |
| Supply Charge | 0.4118/kWh | 304.73 |
| Metering Charge | 0.6989/kWh | 517.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,122.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,706.00 | 154.12 |
| Sub-Total | | 233.15 |
| Government Charges | | |
| Franchise Tax - Local | | 54.59 |
| Value Added Tax | | |
| Generation | | 227.41 |
| Transmission | | 10.21 |
| System Loss | | 34.04 |
| Distribution | | 254.68 |
| Others | | 34.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.51 |
| Environmental Charge | 0.0025/kWh | 1.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 143.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.76 |
| Sub-Total | | 967.99 |
| CURRENT BILL - APRIL 2016 | | 8,246.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,138.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 7,705.88

Your monthly electricity consumption chart

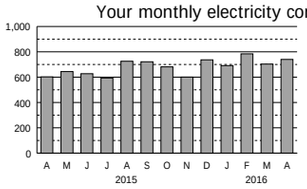


Avg Monthly Usage : 681.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,246.57 | | |
| Less : VAT | 560.87 | | |
| Amount Net of VAT | 7,685.70 | | |
| Less: BIR 2306 | 238.57 | | |
| BIR 2307 | 146.66 | VATable Sales | 7,685.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,300.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 560.87 | VAT Amount | 560.87 |
| TOTAL AMOUNT DUE | 7,861.34 | TOTAL SALES | 8,246.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1980/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911194360726

VANO,WILFREDO R

Premise Address : PELAEZ ST CEBU,PRINCE & PRINCESS REFRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-734-2 | 9114310000-5 | 05/13/2016 | APRIL/2016 | 8,138.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91143100005*

BC21/69.0/1980/0/10/04-30-2016/71

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811082283029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663331

*81143100006*

Date : 04-30-2016

BC21/69.0/2000/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114310000-6

Collection Ref. Code : 1805-31-725-3

Customer Information----------

Name : THAT MAN CLOTHIER

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008898 | Pole No | : | 0387283 |
| Serial No | : | 121756069 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11851 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11301 |
| No of Days | : | 31 | Diff Rdg | : | 550 |
| Avg kWh/day | : | 17.74 | Registered | : | 550 |
| Conn Load | : | 9870 | Billed kWh | : | 550 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,859.23 |
| Transmission Charge | 0.6184/kWh | 340.12 |
| System Loss Charge | 0.8358/kWh | 459.69 |
| Sub-Total | | 3,659.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 962.83 |
| Supply Charge | 0.4118/kWh | 226.49 |
| Metering Charge | 0.6989/kWh | 384.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,578.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.74 |
| Government Charges | | |
| Franchise Tax - Local | | 39.72 |
| Value Added Tax | | |
| Generation | | 169.02 |
| Transmission | | 7.59 |
| System Loss | | 25.30 |
| Distribution | | 189.45 |
| Others | | 11.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.87 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.20 |
| Sub-Total | | 704.94 |
| CURRENT BILL - APRIL 2016 | | 6,001.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,893.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 9,049.93

Your monthly electricity consumption chart

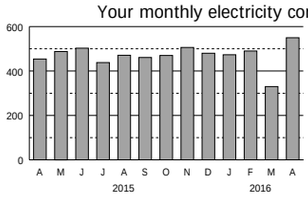


Avg Monthly Usage : 470.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,001.44 | | |
| Less : VAT | 403.18 | | |
| Amount Net of VAT | 5,598.26 | | |
| Less: BIR 2306 | 171.62 | | |
| BIR 2307 | 106.72 | VATable Sales | 5,598.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,319.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.18 | VAT Amount | 403.18 |
| TOTAL AMOUNT DUE | 5,723.10 | TOTAL SALES | 6,001.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2000/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811082283029

THAT MAN CLOTHIER

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-725-3 | 8114310000-6 | 05/13/2016 | APRIL/2016 | 5,893.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81143100006*

BC21/69.0/2000/0/10/04-30-2016/71

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684895388568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665722

*68405100006*

Date : 04-30-2016

BC21/69.0/2020/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840510000-6

Collection Ref. Code : 1829-28-092-9

Customer Information----------

Name : CHUA,BENSON G

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139158 | Pole No | : | 0387283 |
| Serial No | : | 85012359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2723 |
| No of Days | : | 31 | Diff Rdg | : | 837 |
| Avg kWh/day | : | 27.00 | Registered | : | 837 |
| Conn Load | : | 1940 | Billed kWh | : | 837 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,351.23 |
| Transmission Charge | 0.6184/kWh | 517.60 |
| System Loss Charge | 0.8358/kWh | 699.56 |
| Sub-Total | | 5,568.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,465.25 |
| Supply Charge | 0.4118/kWh | 344.68 |
| Metering Charge | 0.6989/kWh | 584.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,399.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 89.39 |
| Government Charges | | |
| Franchise Tax - Local | | 60.43 |
| Value Added Tax | | |
| Generation | | 257.21 |
| Transmission | | 11.54 |
| System Loss | | 38.51 |
| Distribution | | 287.99 |
| Others | | 17.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 130.65 |
| Environmental Charge | 0.0025/kWh | 2.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 162.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.79 |
| Sub-Total | | 1,072.40 |
| CURRENT BILL - APRIL 2016 | | 9,130.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,022.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 7,604.20

Your monthly electricity consumption chart

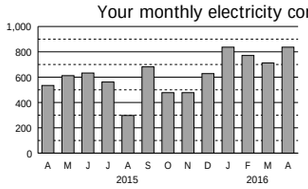


Avg Monthly Usage : 620.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,130.09 | | |
| Less : VAT | 613.23 | | |
| Amount Net of VAT | 8,516.86 | | |
| Less: BIR 2306 | 261.04 | | |
| BIR 2307 | 162.36 | VATable Sales | 8,516.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,093.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 613.23 | VAT Amount | 613.23 |
| TOTAL AMOUNT DUE | 8,706.69 | TOTAL SALES | 9,130.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2020/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684895388568

CHUA,BENSON G

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-28-092-9 | 6840510000-6 | 05/13/2016 | APRIL/2016 | 9,022.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68405100006*

BC21/69.0/2020/0/10/04-30-2016/71

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534041738818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658125

*53426100003*

Date : 04-30-2016

BC21/69.0/2040/0432562/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342610000-3

Collection Ref. Code : 1833-55-887-1

Customer Information----------

Name : YAGONIA,JOSEPHINE P TM

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334527GS6 | Pole No | : | 0432562 |
| Serial No | : | 45165471 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82800 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81807 |
| No of Days | : | 31 | Diff Rdg | : | 993 |
| Avg kWh/day | : | 32.03 | Registered | : | 993 |
| Conn Load | : | 350 | Billed kWh | : | 993 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,162.21 |
| Transmission Charge | 0.6184/kWh | 614.07 |
| System Loss Charge | 0.8358/kWh | 829.95 |
| Sub-Total | | 6,606.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,738.35 |
| Supply Charge | 0.4118/kWh | 408.92 |
| Metering Charge | 0.6989/kWh | 694.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,846.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,161.50 | 163.23 |
| Sub-Total | | 269.27 |
| Government Charges | | |
| Franchise Tax - Local | | 72.91 |
| Value Added Tax | | |
| Generation | | 305.17 |
| Transmission | | 13.69 |
| System Loss | | 45.67 |
| Distribution | | 341.55 |
| Others | | 41.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 155.01 |
| Environmental Charge | 0.0025/kWh | 2.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 192.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 123.13 |
| Sub-Total | | 1,293.11 |
| CURRENT BILL - APRIL 2016 | | 11,014.89 |
| TOTAL AMOUNT DUE | | 11,014.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 8,162.00

Your monthly electricity consumption chart

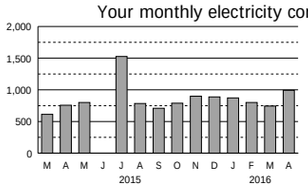


Avg Monthly Usage : 860.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,014.89 | | |
| Less : VAT | 747.14 | | |
| Amount Net of VAT | 10,267.75 | | |
| Less: BIR 2306 | 317.86 | | |
| BIR 2307 | 195.89 | VATable Sales | 10,267.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,754.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 747.14 | VAT Amount | 747.14 |
| TOTAL AMOUNT DUE | 10,501.14 | TOTAL SALES | 11,014.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2040/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534041738818

YAGONIA,JOSEPHINE P TM

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-55-887-1 | 5342610000-3 | 05/13/2016 | APRIL/2016 | 11,014.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53426100003*

BC21/69.0/2040/0/10/04-30-2016/71

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741640461669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661450

*74116100004*

Date : 04-30-2016

BC21/69.0/2050/0432555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411610000-4

Collection Ref. Code : 1845-49-995-6

Customer Information----------

Name : MANTUANA,ABULKHAIR P

Premise Address : VISION THEATER BLDG./COLON ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071957 | Pole No | : | 0432555 |
| Serial No | : | 40041830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1426 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1147 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 550 | Billed kWh | : | 279 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.6184/kWh | 172.53 |
| System Loss Charge | 0.8358/kWh | 233.19 |
| Sub-Total | | 1,856.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 488.42 |
| Supply Charge | 0.4118/kWh | 114.89 |
| Metering Charge | 0.6989/kWh | 194.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 803.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,918.50 | 58.37 |
| Sub-Total | | 88.17 |
| Government Charges | | |
| Franchise Tax - Local | | 20.61 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 3.85 |
| System Loss | | 12.83 |
| Distribution | | 96.40 |
| Others | | 13.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.55 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.60 |
| Sub-Total | | 365.39 |
| CURRENT BILL - APRIL 2016 | | 3,112.99 |
| TOTAL AMOUNT DUE | | 3,112.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,919.00

Your monthly electricity consumption chart

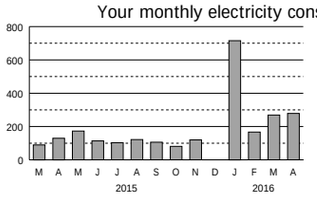


Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,112.99 | | |
| Less : VAT | 211.86 | | |
| Amount Net of VAT | 2,901.13 | | |
| Less: BIR 2306 | 90.10 | | |
| BIR 2307 | 55.36 | VATable Sales | 2,901.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,755.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.86 | VAT Amount | 211.86 |
| TOTAL AMOUNT DUE | 2,967.53 | TOTAL SALES | 3,112.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2050/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741640461669

MANTUANA,ABULKHAIR P

Premise Address : VISION THEATER BLDG./COLON ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-49-995-6 | 7411610000-4 | 05/13/2016 | APRIL/2016 | 3,112.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74116100004*

BC21/69.0/2050/0/10/04-30-2016/71

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215187610198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664244

*21526100009*

Date : 04-30-2016

BC21/69.0/2060/0432562/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152610000-9

Collection Ref. Code : 1833-68-086-3

Customer Information----------

Name : H LHUILLIER PAWNSHOP & JEWELRY

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322483GS6 | Pole No | : | 0432562 |
| Serial No | : | 42397733 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55149 |
| No of Days | : | 31 | Diff Rdg | : | 1137 |
| Avg kWh/day | : | 36.68 | Registered | : | 1137 |
| Conn Load | : | 2040 | Billed kWh | : | 1137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,910.81 |
| Transmission Charge | 0.6184/kWh | 703.12 |
| System Loss Charge | 0.8358/kWh | 950.30 |
| Sub-Total | | 7,564.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,990.43 |
| Supply Charge | 0.4118/kWh | 468.22 |
| Metering Charge | 0.6989/kWh | 794.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,258.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 121.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 121.43 |
| Government Charges | | |
| Franchise Tax - Local | | 82.08 |
| Value Added Tax | | |
| Generation | | 349.40 |
| Transmission | | 15.68 |
| System Loss | | 52.30 |
| Distribution | | 391.00 |
| Others | | 24.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 177.48 |
| Environmental Charge | 0.0025/kWh | 2.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 220.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 140.99 |
| Sub-Total | | 1,456.54 |
| CURRENT BILL - APRIL 2016 | | 12,400.50 |
| TOTAL AMOUNT DUE | | 12,400.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 10,581.50

Your monthly electricity consumption chart

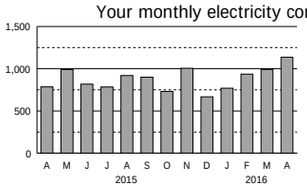


Avg Monthly Usage : 879.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,400.50 | | |
| Less : VAT | 832.80 | | |
| Amount Net of VAT | 11,567.70 | | |
| Less: BIR 2306 | 354.51 | | |
| BIR 2307 | 220.52 | VATable Sales | 11,567.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,992.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 832.80 | VAT Amount | 832.80 |
| TOTAL AMOUNT DUE | 11,825.47 | TOTAL SALES | 12,400.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2060/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215187610198

H LHUILLIER PAWNSHOP & JEWELRY

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-68-086-3 | 2152610000-9 | 05/13/2016 | APRIL/2016 | 12,400.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21526100009*

BC21/69.0/2060/0/10/04-30-2016/71

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745751760877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663314

*74536100006*

Date : 04-30-2016

BC21/69.0/2070/0432562/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453610000-6

Collection Ref. Code : 1833-87-731-4

Customer Information----------

Name : CERNA,ZENAIDA P DELA TM

Premise Address : JUAN LUNA COR COLON,VISION THEATHER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026795 | Pole No | : | 0432562 |
| Serial No | : | 121518541 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 563 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 150 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | 109.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 94.00

Your monthly electricity consumption chart

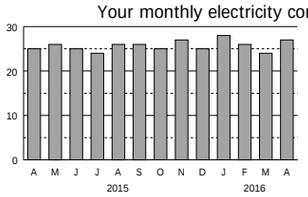


Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2070/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745751760877

CERNA,ZENAIDA P DELA TM

Premise Address : JUAN LUNA COR COLON,VISION THEATHER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-87-731-4 | 7453610000-6 | 05/13/2016 | APRIL/2016 | 109.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74536100006*

BC21/69.0/2070/0/10/04-30-2016/71

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135308767349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658272

*13596465362*

Date : 04-30-2016

BC21/69.0/2080/0431542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359646536-2

Collection Ref. Code : 1857-76-308-4

Customer Information----------

Name : ASIAN HOME APPLIANCE CENTER COMPANY INC

Premise Address : OSMENA BLVD,KALUBIHAN,CEBU CITY

TIN : 411-921-222-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 410761GS6 | Pole No | : | 0431542 |
| Serial No | : | 2003216603 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60250 |
| No of Days | : | 31 | Diff Rdg | : | 1475 |
| Avg kWh/day | : | 47.58 | Registered | : | 1475 |
| Conn Load | : | 4940 | Billed kWh | : | 1475 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,667.94 |
| Transmission Charge | 0.6184/kWh | 912.14 |
| System Loss Charge | 0.8358/kWh | 1,232.81 |
| Sub-Total | | 9,812.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,582.14 |
| Supply Charge | 0.4118/kWh | 607.41 |
| Metering Charge | 0.6989/kWh | 1,030.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,225.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 157.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 157.52 |
| Government Charges | | |
| Franchise Tax - Local | | 106.47 |
| Value Added Tax | | |
| Generation | | 453.29 |
| Transmission | | 20.34 |
| System Loss | | 67.85 |
| Distribution | | 507.05 |
| Others | | 31.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 230.25 |
| Environmental Charge | 0.0025/kWh | 3.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 285.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 182.90 |
| Sub-Total | | 1,889.38 |
| CURRENT BILL - APRIL 2016 | | 16,085.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 15,977.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 10,400.27

Your monthly electricity consumption chart

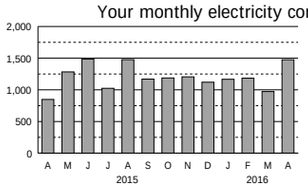


Avg Monthly Usage : 1,200.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,085.22 | | |
| Less : VAT | 1,080.21 | | |
| Amount Net of VAT | 15,005.01 | | |
| Less: BIR 2306 | 459.82 | | |
| BIR 2307 | 286.05 | VATable Sales | 15,005.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,259.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,080.21 | VAT Amount | 1,080.21 |
| TOTAL AMOUNT DUE | 15,339.35 | TOTAL SALES | 16,085.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2080/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135308767349

ASIAN HOME APPLIANCE CENTER COMPANY INC

Premise Address : OSMENA BLVD,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-76-308-4 | 1359646536-2 | 05/13/2016 | APRIL/2016 | 15,977.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13596465362*

BC21/69.0/2080/0/10/04-30-2016/71

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524001353831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669113

*52475100005*

Date : 04-30-2016

BC21/69.0/2090/0431542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247510000-5

Collection Ref. Code : 1823-16-152-9

Customer Information----------

Name : BPI FAMILY SAVINGS BANK TM

Premise Address : OSMENA BLVD,CEBU CITY

TIN : 000-225-292-130

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200748WS6 | Pole No | : | 0431542 |
| Serial No | : | 44034302 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13761 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 6539 | Billed kWh | : | 368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 12.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.6184/kWh | 227.57 |
| System Loss Charge | 0.8358/kWh | 307.57 |
| Sub-Total | | 2,448.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 644.22 |
| Supply Charge | 0.4118/kWh | 151.54 |
| Metering Charge | 0.6989/kWh | 257.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,057.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.30 |
| Government Charges | | |
| Franchise Tax - Local | | 26.59 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 5.08 |
| System Loss | | 16.92 |
| Distribution | | 126.96 |
| Others | | 7.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.45 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.63 |
| Sub-Total | | 471.87 |
| CURRENT BILL - APRIL 2016 | | 4,017.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,897.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,600.00

Your monthly electricity consumption chart

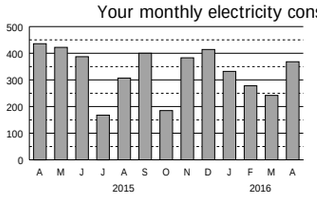


Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,017.35 | | |
| Less : VAT | 269.96 | | |
| Amount Net of VAT | 3,747.39 | | |
| Less: BIR 2306 | 114.92 | | |
| BIR 2307 | 71.44 | VATable Sales | 3,747.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,561.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.96 | VAT Amount | 269.96 |
| TOTAL AMOUNT DUE | 3,830.99 | TOTAL SALES | 4,017.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2090/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524001353831

BPI FAMILY SAVINGS BANK TM

Premise Address : OSMENA BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-16-152-9 | 5247510000-5 | 05/13/2016 | APRIL/2016 | 3,897.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52475100005*

BC21/69.0/2090/0/10/04-30-2016/71

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621203585888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *62143100006*

BILLING STATEMENT

1004667244

Date : 04-30-2016

BC21/69.0/2100/0431535/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214310000-6

Collection Ref. Code : 1805-37-896-1

Customer Information----------

Name : CRUZ,VICENTE

Premise Address : JUAN LUNA STREET,C/O M DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 279750GS6 | Pole No | : | 0431535 |
| Serial No | : | 49405877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 89061 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88427 |
| No of Days | : | 31 | Diff Rdg | : | 634 |
| Avg kWh/day | : | 20.45 | Registered | : | 634 |
| Conn Load | : | 1060 | Billed kWh | : | 634 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,295.91 |
| Transmission Charge | 0.6184/kWh | 392.07 |
| System Loss Charge | 0.8358/kWh | 529.90 |
| Sub-Total | | 4,217.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,109.88 |
| Supply Charge | 0.4118/kWh | 261.08 |
| Metering Charge | 0.6989/kWh | 443.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,819.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.71 |
| Government Charges | | |
| Franchise Tax - Local | | 45.78 |
| Value Added Tax | | |
| Generation | | 194.84 |
| Transmission | | 8.74 |
| System Loss | | 29.16 |
| Distribution | | 218.29 |
| Others | | 13.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.97 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.62 |
| Sub-Total | | 812.48 |
| CURRENT BILL - APRIL 2016 | | 6,917.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,806.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 6,100.00

Your monthly electricity consumption chart

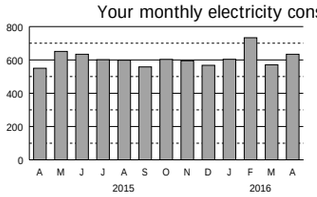


Avg Monthly Usage : 607.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,917.13 | | |
| Less : VAT | 464.65 | | |
| Amount Net of VAT | 6,452.48 | | |
| Less: BIR 2306 | 197.79 | | |
| BIR 2307 | 123.01 | VATable Sales | 6,452.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,131.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 464.65 | VAT Amount | 464.65 |
| TOTAL AMOUNT DUE | 6,596.33 | TOTAL SALES | 6,917.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2100/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621203585888

CRUZ,VICENTE

Premise Address : JUAN LUNA STREET,C/O M DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-896-1 | 6214310000-6 | 05/13/2016 | APRIL/2016 | 6,806.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62143100006*

BC21/69.0/2100/0/10/04-30-2016/71

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521764489293
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*52143100007*

1004667521
Date : 04-30-2016
BC21/69.0/2110/0431563/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214310000-7
Collection Ref. Code : 1805-37-893-7

Customer Information----------
Name : SYLIANCO,EUGENIO
Premise Address : 511A JUAN LUNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 59.16 | Registered | : | |
| Conn Load | : | 360 | Billed kWh | : | 1834 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148474 | Pole No | : | 0431563 |
| Serial No | : | 85026609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 507 |
| Period From | : | 04-12-2016 | Prev Reading | : | 3 |
| No of Days | : | 15 | Consumption | : | 504 |
| Meter No | : | 336440GS6 | Pole No | : | 0431563 |
| Serial No | : | 48349112 | Multiplier | : | 1 |
| Period To | : | 04-12-2016 | Pres Reading | : | 9983 |
| Period From | : | 03-27-2016 | Prev Reading | : | 8653 |
| No of Days | : | 16 | Consumption | : | 1330 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,534.23 |
| Transmission Charge | 0.6184/kWh | 1,134.15 |
| System Loss Charge | 0.8358/kWh | 1,532.86 |
| Sub-Total | | 12,201.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,210.60 |
| Supply Charge | 0.4118/kWh | 755.24 |
| Metering Charge | 0.6989/kWh | 1,281.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,252.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 195.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 195.86 |
| Government Charges | | |
| Franchise Tax - Local | | 132.37 |
| Value Added Tax | | |
| Generation | | 563.60 |
| Transmission | | 25.29 |
| System Loss | | 84.36 |
| Distribution | | 630.31 |
| Others | | 39.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 286.29 |
| Environmental Charge | 0.0025/kWh | 4.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 355.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 227.42 |
| Sub-Total | | 2,349.05 |
| CURRENT BILL - APRIL 2016 | | 19,998.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 19,891.11 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 1, 2016 - 6,184.76

Your monthly electricity consumption chart

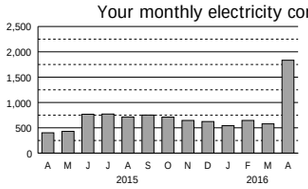


Avg Monthly Usage : 725.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,998.77 | | |
| Less : VAT | 1,342.95 | | |
| Amount Net of VAT | 18,655.82 | | |
| Less: BIR 2306 | 571.65 | | |
| BIR 2307 | 355.64 | VATable Sales | 18,655.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,728.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,342.95 | VAT Amount | 1,342.95 |
| TOTAL AMOUNT DUE | 19,071.48 | TOTAL SALES | 19,998.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2110/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521764489293

SYLIANCO,EUGENIO
Premise Address : 511A JUAN LUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-893-7 | 5214310000-7 | 05/13/2016 | APRIL/2016 | 19,891.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*52143100007*

BC21/69.0/2110/0/10/04-30-2016/71

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750094555134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665387

*75043048232*

Date : 04-30-2016

BC21/69.0/2160/0431556/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504304823-2

Collection Ref. Code : 1853-56-332-3

Customer Information----------

Name : ALGAR,CHERNNA OLAMIT

Premise Address : RD PAWNSHOP 177 OSMENA BLVD.,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542407 GS6 | Pole No | : | 0431556 |
| Serial No | : | 55778614 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27442 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26725 |
| No of Days | : | 31 | Diff Rdg | : | 717 |
| Avg kWh/day | : | 23.13 | Registered | : | 717 |
| Conn Load | : | 590 | Billed kWh | : | 717 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,727.40 |
| Transmission Charge | 0.6184/kWh | 443.39 |
| System Loss Charge | 0.8358/kWh | 599.27 |
| Sub-Total | | 4,770.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,255.18 |
| Supply Charge | 0.4118/kWh | 295.26 |
| Metering Charge | 0.6989/kWh | 501.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,056.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,207.50 | 144.15 |
| Sub-Total | | 220.72 |
| Government Charges | | |
| Franchise Tax - Local | | 52.85 |
| Value Added Tax | | |
| Generation | | 220.35 |
| Transmission | | 9.88 |
| System Loss | | 32.97 |
| Distribution | | 246.79 |
| Others | | 32.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 111.93 |
| Environmental Charge | 0.0025/kWh | 1.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 138.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.91 |
| Sub-Total | | 937.25 |
| CURRENT BILL - APRIL 2016 | | 7,984.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,876.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 7,207.50

Your monthly electricity consumption chart

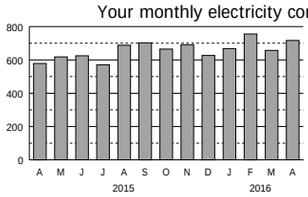


Avg Monthly Usage : 658.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,984.58 | | |
| Less : VAT | 542.82 | | |
| Amount Net of VAT | 7,441.76 | | |
| Less: BIR 2306 | 230.90 | | |
| BIR 2307 | 142.00 | VATable Sales | 7,441.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,068.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 542.82 | VAT Amount | 542.82 |
| TOTAL AMOUNT DUE | 7,611.68 | TOTAL SALES | 7,984.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2160/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750094555134

ALGAR,CHERNNA OLAMIT

Premise Address : RD PAWNSHOP 177 OSMENA BLVD.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-56-332-3 | 7504304823-2 | 05/13/2016 | APRIL/2016 | 7,876.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75043048232*

BC21/69.0/2160/0/10/04-30-2016/71

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093999609879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669051

*09394100003*

Date : 04-30-2016

BC21/69.0/2170/1109141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939410000-3

Collection Ref. Code : 1827-85-209-7

Customer Information----------

Name : ESCARPE,CARLITO M

Premise Address : OSMENA BLVD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395060GS6 | Pole No | : | 1109141 |
| Serial No | : | 2003158505 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24796 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24783 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 150 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Sub-Total | | - 120.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.83 |
| CURRENT BILL - APRIL 2016 | | 11.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 103.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 20.00

Your monthly electricity consumption chart

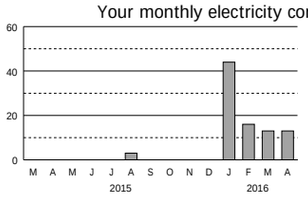


Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.83 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.23 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.44 | TOTAL SALES | 11.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2170/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093999609879

ESCARPE,CARLITO M

Premise Address : OSMENA BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-85-209-7 | 0939410000-3 | 05/13/2016 | APRIL/2016 | - 103.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09394100003*

BC21/69.0/2170/0/10/04-30-2016/71

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465020880902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673190

*46575100006*

Date : 04-30-2016

BC21/69.0/2180/0431556/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657510000-6

Collection Ref. Code : 1823-35-824-1

Customer Information----------

Name : METRO APPL. CENTRM. PLAZA INC.

Premise Address : PHOTOPLUS, OSMENA BLVD,KALUBIHAN,CEBU CITY

TIN : 000-258-476-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 376319GS6 | Pole No | : | 0431556 |
| Serial No | : | 2003134382 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33262 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32975 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 1270 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.6184/kWh | 177.48 |
| System Loss Charge | 0.8358/kWh | 239.87 |
| Sub-Total | | 1,909.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,010.00 | 60.20 |
| Sub-Total | | 90.85 |
| Government Charges | | |
| Franchise Tax - Local | | 21.20 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 3.96 |
| System Loss | | 13.21 |
| Distribution | | 99.14 |
| Others | | 13.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 375.89 |
| CURRENT BILL - APRIL 2016 | | 3,202.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,094.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 3,010.29

Your monthly electricity consumption chart

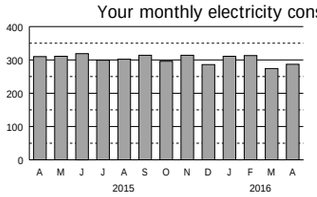


Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,202.28 | | |
| Less : VAT | 217.96 | | |
| Amount Net of VAT | 2,984.32 | | |
| Less: BIR 2306 | 92.72 | | |
| BIR 2307 | 56.95 | VATable Sales | 2,984.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,834.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.96 | VAT Amount | 217.96 |
| TOTAL AMOUNT DUE | 3,052.61 | TOTAL SALES | 3,202.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2180/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465020880902

METRO APPL. CENTRM. PLAZA INC.

Premise Address : PHOTOPLUS, OSMENA BLVD,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-35-824-1 | 4657510000-6 | 05/13/2016 | APRIL/2016 | 3,094.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46575100006*

BC21/69.0/2180/0/10/04-30-2016/71

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111903534413
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662474

*11139139924*

Date : 04-30-2016

BC21/69.0/2200/0427004/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113913992-4

Collection Ref. Code : 1861-30-647-4

Customer Information----------

Name : WU,ANITA CHOA

Premise Address : 0181 OSMENA BLVD.,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067840 | Pole No | : | 0427004 |
| Serial No | : | 84398294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4356 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3819 |
| No of Days | : | 31 | Diff Rdg | : | 537 |
| Avg kWh/day | : | 17.32 | Registered | : | 537 |
| Conn Load | : | 244 | Billed kWh | : | 537 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,791.65 |
| Transmission Charge | 0.3552/kWh | 190.74 |
| System Loss Charge | 0.8598/kWh | 461.71 |
| Sub-Total | | 3,444.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 940.07 |
| Supply Charge | 0.4118/kWh | 221.14 |
| Metering Charge | 0.6989/kWh | 375.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,541.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.35 |
| Government Charges | | |
| Franchise Tax - Local | | 37.82 |
| Value Added Tax | | |
| Generation | | 165.02 |
| Transmission | | 4.25 |
| System Loss | | 25.93 |
| Distribution | | 184.98 |
| Others | | 11.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.82 |
| Environmental Charge | 0.0025/kWh | 1.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.59 |
| Sub-Total | | 685.24 |
| CURRENT BILL - APRIL 2016 | | 5,728.21 |
| TOTAL AMOUNT DUE | | 5,728.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 4,117.59

Your monthly electricity consumption chart

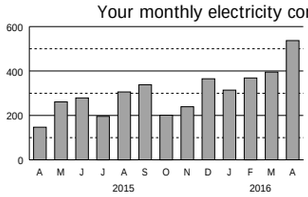


Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,728.21 | | |
| Less : VAT | 391.60 | | |
| Amount Net of VAT | 5,336.61 | | |
| Less: BIR 2306 | 165.26 | | |
| BIR 2307 | 101.62 | VATable Sales | 5,336.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,069.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 391.60 | VAT Amount | 391.60 |
| TOTAL AMOUNT DUE | 5,461.33 | TOTAL SALES | 5,728.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2200/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111903534413

WU,ANITA CHOA
Premise Address : 0181 OSMENA BLVD.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-30-647-4 | 1113913992-4 | 05/13/2016 | APRIL/2016 | 5,728.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11139139924*

BC21/69.0/2200/0/10/04-30-2016/71

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583053974081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665033

*58365100005*

Date : 04-30-2016

BC21/69.0/2210/0426992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836510000-5

Collection Ref. Code : 1821-76-701-2

Customer Information----------

Name : EUSTAQUIO,TRANQUILINO R

Premise Address : OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382798GS6 | Pole No | : | 0426992 |
| Serial No | : | 2003141090 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29570 |
| No of Days | : | 31 | Diff Rdg | : | 1133 |
| Avg kWh/day | : | 36.55 | Registered | : | 1133 |
| Conn Load | : | 150 | Billed kWh | : | 1133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,890.01 |
| Transmission Charge | 0.3552/kWh | 402.44 |
| System Loss Charge | 0.8598/kWh | 974.15 |
| Sub-Total | | 7,266.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,983.43 |
| Supply Charge | 0.4118/kWh | 466.57 |
| Metering Charge | 0.6989/kWh | 791.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,246.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 120.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 9,229.00 | 184.58 |
| Sub-Total | | 305.58 |
| Government Charges | | |
| Franchise Tax - Local | | 81.14 |
| Value Added Tax | | |
| Generation | | 348.18 |
| Transmission | | 8.98 |
| System Loss | | 54.70 |
| Distribution | | 389.62 |
| Others | | 46.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 176.87 |
| Environmental Charge | 0.0025/kWh | 2.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 219.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 140.49 |
| Sub-Total | | 1,468.80 |
| CURRENT BILL - APRIL 2016 | | 12,287.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,180.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 9,228.81

Your monthly electricity consumption chart

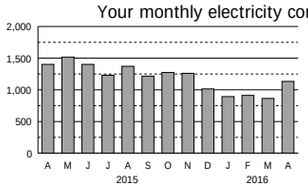


Avg Monthly Usage : 1,191.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,287.83 | | |
| Less : VAT | 847.89 | | |
| Amount Net of VAT | 11,439.94 | | |
| Less: BIR 2306 | 357.74 | | |
| BIR 2307 | 218.00 | VATable Sales | 11,439.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,864.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 847.89 | VAT Amount | 847.89 |
| TOTAL AMOUNT DUE | 11,712.09 | TOTAL SALES | 12,287.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2210/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583053974081

EUSTAQUIO,TRANQUILINO R

Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-76-701-2 | 5836510000-5 | 05/13/2016 | APRIL/2016 | 12,180.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58365100005*

BC21/69.0/2210/0/10/04-30-2016/71

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525139107123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669670

*52584100003*

Date : 04-30-2016

BC21/69.0/2240/0387122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258410000-3

Collection Ref. Code : 1837-72-083-5

Customer Information----------

Name : TOLENTINO,NYLEN D

Premise Address : SANCIANGKO-OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126567 | Pole No | : | 0387122 |
| Serial No | : | 40078086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 603 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 2060 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.6184/kWh | 5.57 |
| System Loss Charge | 0.8358/kWh | 7.52 |
| Sub-Total | | 59.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.96 |
| Sub-Total | | 0.96 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.12 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | 0.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 12.18 |
| CURRENT BILL - APRIL 2016 | | 103.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 3.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 398.86

Your monthly electricity consumption chart

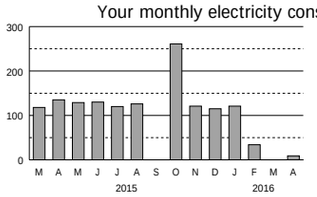


Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.78 | | |
| Less : VAT | 7.20 | | |
| Amount Net of VAT | 96.58 | | |
| Less: BIR 2306 | 3.05 | | |
| BIR 2307 | 1.85 | VATable Sales | 96.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 91.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.20 | VAT Amount | 7.20 |
| TOTAL AMOUNT DUE | 98.88 | TOTAL SALES | 103.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2240/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525139107123

TOLENTINO,NYLEN D

Premise Address : SANCIANGKO-OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-72-083-5 | 5258410000-3 | 05/13/2016 | APRIL/2016 | - 3.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52584100003*

BC21/69.0/2240/0/10/04-30-2016/71

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965533643520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673273

*96584100000*

Date : 04-30-2016

BC21/69.0/2260/0426985/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658410000-0

Collection Ref. Code : 1837-81-506-2

Customer Information----------

Name : TOLENTINO,CHARLIE L

Premise Address : OSMENA BLVD COR,SANCIANGKO ST,C/O SMOKEYS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085708 | Pole No | : | 0426985 |
| Serial No | : | 40040064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1711 |
| No of Days | : | 31 | Diff Rdg | : | 445 |
| Avg kWh/day | : | 14.36 | Registered | : | 445 |
| Conn Load | : | 7796 | Billed kWh | : | 445 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,313.38 |
| Transmission Charge | 0.6184/kWh | 275.19 |
| System Loss Charge | 0.8358/kWh | 371.93 |
| Sub-Total | | 2,960.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 779.02 |
| Supply Charge | 0.4118/kWh | 183.25 |
| Metering Charge | 0.6989/kWh | 311.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,278.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 6,718.50 | 134.37 |
| Sub-Total | | 181.89 |
| Government Charges | | |
| Franchise Tax - Local | | 33.15 |
| Value Added Tax | | |
| Generation | | 136.75 |
| Transmission | | 6.14 |
| System Loss | | 20.48 |
| Distribution | | 153.39 |
| Others | | 25.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.46 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.18 |
| Sub-Total | | 587.70 |
| CURRENT BILL - APRIL 2016 | | 5,008.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,900.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 6,718.39

Your monthly electricity consumption chart

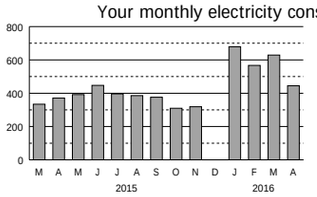


Avg Monthly Usage : 434.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,008.37 | | |
| Less : VAT | 342.56 | | |
| Amount Net of VAT | 4,665.81 | | |
| Less: BIR 2306 | 145.66 | | |
| BIR 2307 | 89.08 | VATable Sales | 4,665.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,431.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 342.56 | VAT Amount | 342.56 |
| TOTAL AMOUNT DUE | 4,773.63 | TOTAL SALES | 5,008.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2260/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965533643520

TOLENTINO,CHARLIE L

Premise Address : OSMENA BLVD COR,SANCIANGKO ST,C/O SMOKEYS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-506-2 | 9658410000-0 | 05/13/2016 | APRIL/2016 | 4,900.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96584100000*

BC21/69.0/2260/0/10/04-30-2016/71

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408001363791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661352

*40892815784*

Date : 04-30-2016

BC21/69.0/2270/0387122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089281578-4

Collection Ref. Code : 1849-46-737-4

Customer Information----------

Name : TOLENTINO,TERTULLANO DUGOS

Premise Address : SANCIANGKO & J. LUNA STS,C/O CONCISO MACIAS

TIN : 110-718-700-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024032 | Pole No | : | 0387122 |
| Serial No | : | 125282039 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50256 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47633 |
| No of Days | : | 31 | Diff Rdg | : | 2623 |
| Avg kWh/day | : | 84.61 | Registered | : | 2623 |
| Conn Load | : | 7980 | Billed kWh | : | 2623 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,635.93 |
| Transmission Charge | 0.6184/kWh | 1,622.06 |
| System Loss Charge | 0.8358/kWh | 2,192.30 |
| Sub-Total | | 17,450.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,591.82 |
| Supply Charge | 0.4118/kWh | 1,080.15 |
| Metering Charge | 0.6989/kWh | 1,833.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,510.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 279.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Surcharge | 0.02 of 23,718.00 | 474.36 |
| Sub-Total | | 754.47 |
| Government Charges | | |
| Franchise Tax - Local | | 192.86 |
| Value Added Tax | | |
| Generation | | 806.08 |
| Transmission | | 36.17 |
| System Loss | | 120.67 |
| Distribution | | 901.22 |
| Others | | 113.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 409.45 |
| Environmental Charge | 0.0025/kWh | 6.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 508.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 325.25 |
| Sub-Total | | 3,420.28 |
| CURRENT BILL - APRIL 2016 | | 29,135.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 29,027.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 23,718.16

Your monthly electricity consumption chart

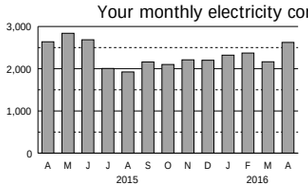


Avg Monthly Usage : 2,326.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29,135.22 | | |
| Less : VAT | 1,977.82 | | |
| Amount Net of VAT | 27,157.40 | | |
| Less: BIR 2306 | 841.40 | | |
| BIR 2307 | 518.16 | VATable Sales | 27,157.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25,797.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,977.82 | VAT Amount | 1,977.82 |
| TOTAL AMOUNT DUE | 27,775.66 | TOTAL SALES | 29,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2270/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408001363791

TOLENTINO,TERTULLANO DUGOS

Premise Address : SANCIANGKO & J. LUNA STS,C/O CONCISO MACIAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-46-737-4 | 4089281578-4 | 05/13/2016 | APRIL/2016 | 29,027.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40892815784*

BC21/69.0/2270/0/10/04-30-2016/71

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462793797703

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671981

*46285100007*

Date : 04-30-2016

BC21/69.0/2280/0387122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628510000-7

Collection Ref. Code : 1807-36-554-9

Customer Information----------

Name : MACIAS,CONCISO G

Premise Address : JUAN LUNA ST NR COR,SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006970 | Pole No | : | 0387122 |
| Serial No | : | 121518361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27391 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26164 |
| No of Days | : | 31 | Diff Rdg | : | 1227 |
| Avg kWh/day | : | 39.58 | Registered | : | 1227 |
| Conn Load | : | 2090 | Billed kWh | : | 1227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,378.68 |
| Transmission Charge | 0.6184/kWh | 758.78 |
| System Loss Charge | 0.8358/kWh | 1,025.53 |
| Sub-Total | | 8,162.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,147.99 |
| Supply Charge | 0.4118/kWh | 505.28 |
| Metering Charge | 0.6989/kWh | 857.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,515.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 130.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 131.03 |
| Government Charges | | |
| Franchise Tax - Local | | 88.57 |
| Value Added Tax | | |
| Generation | | 377.05 |
| Transmission | | 16.92 |
| System Loss | | 56.44 |
| Distribution | | 421.90 |
| Others | | 26.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 191.54 |
| Environmental Charge | 0.0025/kWh | 3.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 237.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 152.15 |
| Sub-Total | | 1,571.78 |
| CURRENT BILL - APRIL 2016 | | 13,381.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 13,273.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 11,061.95

Your monthly electricity consumption chart

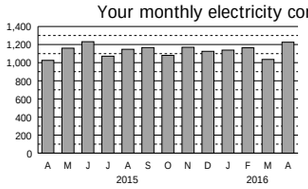


Avg Monthly Usage : 1,134.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,381.62 | | |
| Less : VAT | 898.66 | | |
| Amount Net of VAT | 12,482.96 | | |
| Less: BIR 2306 | 382.55 | | |
| BIR 2307 | 237.97 | VATable Sales | 12,482.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,862.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 898.66 | VAT Amount | 898.66 |
| TOTAL AMOUNT DUE | 12,761.10 | TOTAL SALES | 13,381.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2280/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462793797703

MACIAS,CONCISO G

Premise Address : JUAN LUNA ST NR COR,SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-554-9 | 4628510000-7 | 05/13/2016 | APRIL/2016 | 13,273.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46285100007*

BC21/69.0/2280/0/10/04-30-2016/71

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911864589914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663240

*91126100006*

Date : 04-30-2016

BC21/69.0/2290/0387122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112610000-6

Collection Ref. Code : 1839-88-578-5

Customer Information----------

Name : DAVIDSON,MARY GRACE G

Premise Address : SANCIANGCO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126570 | Pole No | : | 0387122 |
| Serial No | : | 40079752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14695 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12070 |
| No of Days | : | 31 | Diff Rdg | : | 2625 |
| Avg kWh/day | : | 84.68 | Registered | : | 2625 |
| Conn Load | : | 5790 | Billed kWh | : | 2625 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,646.33 |
| Transmission Charge | 0.6184/kWh | 1,623.30 |
| System Loss Charge | 0.8358/kWh | 2,193.98 |
| Sub-Total | | 17,463.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,595.33 |
| Supply Charge | 0.4118/kWh | 1,080.98 |
| Metering Charge | 0.6989/kWh | 1,834.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,515.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 280.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Sub-Total | | 280.33 |
| Government Charges | | |
| Franchise Tax - Local | | 189.45 |
| Value Added Tax | | |
| Generation | | 806.68 |
| Transmission | | 36.19 |
| System Loss | | 120.75 |
| Distribution | | 901.91 |
| Others | | 56.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 409.76 |
| Environmental Charge | 0.0025/kWh | 6.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 508.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 325.50 |
| Sub-Total | | 3,361.90 |
| CURRENT BILL - APRIL 2016 | | 28,621.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 28,514.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2016 - 20,090.54

Your monthly electricity consumption chart

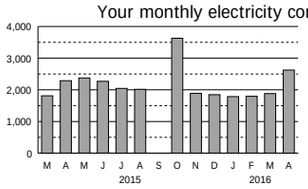


Avg Monthly Usage : 2,173.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,621.76 | | |
| Less : VAT | 1,921.90 | | |
| Amount Net of VAT | 26,699.86 | | |
| Less: BIR 2306 | 818.11 | | |
| BIR 2307 | 508.99 | VATable Sales | 26,699.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25,372.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,921.90 | VAT Amount | 1,921.90 |
| TOTAL AMOUNT DUE | 27,294.66 | TOTAL SALES | 28,621.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2290/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911864589914

DAVIDSON,MARY GRACE G

Premise Address : SANCIANGCO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-88-578-5 | 9112610000-6 | 05/13/2016 | APRIL/2016 | 28,514.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91126100006*

BC21/69.0/2290/0/10/04-30-2016/71

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159513308089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670183

*15946100003*

Date : 04-30-2016

BC21/69.0/2300/0387122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594610000-3

Collection Ref. Code : 1835-66-491-1

Customer Information----------

Name : LUMAPAS,PRISCILLANO S

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007025 | Pole No | : | 0387122 |
| Serial No | : | 121518804 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45773 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43787 |
| No of Days | : | 31 | Diff Rdg | : | 1986 |
| Avg kWh/day | : | 64.07 | Registered | : | 1986 |
| Conn Load | : | 1280 | Billed kWh | : | 1986 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P1,540.99.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,324.42 |
| Transmission Charge | 0.6184/kWh | 1,228.14 |
| System Loss Charge | 0.8358/kWh | 1,659.90 |
| Sub-Total | | 13,212.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,476.69 |
| Supply Charge | 0.4118/kWh | 817.83 |
| Metering Charge | 0.6989/kWh | 1,388.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,687.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 211.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 212.09 |
| Government Charges | | |
| Franchise Tax - Local | | 143.34 |
| Value Added Tax | | |
| Generation | | 610.32 |
| Transmission | | 27.38 |
| System Loss | | 91.35 |
| Distribution | | 682.50 |
| Others | | 42.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 310.02 |
| Environmental Charge | 0.0025/kWh | 4.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 384.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 246.26 |
| Sub-Total | | 2,543.68 |
| CURRENT BILL - APRIL 2016 | | 21,655.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 21,548.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 19,012.68

Your monthly electricity consumption chart

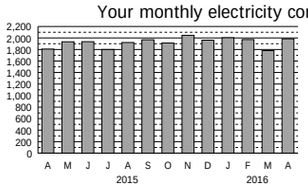


Avg Monthly Usage : 1,926.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,655.77 | | |
| Less : VAT | 1,454.20 | | |
| Amount Net of VAT | 20,201.57 | | |
| Less: BIR 2306 | 619.01 | | |
| BIR 2307 | 385.11 | VATable Sales | 20,201.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,197.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,454.20 | VAT Amount | 1,454.20 |
| TOTAL AMOUNT DUE | 20,651.65 | TOTAL SALES | 21,655.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2300/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159513308089

LUMAPAS,PRISCILLANO S

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-66-491-1 | 1594610000-3 | 05/13/2016 | APRIL/2016 | 21,548.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15946100003*

BC21/69.0/2300/0/10/04-30-2016/71

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162249322588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671564

*16285100000*

Date : 04-30-2016

BC21/69.0/2310/0387122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628510000-0

Collection Ref. Code : 1807-36-503-4

Customer Information----------

Name : COTIA TERESITA - RESTNT

Premise Address : SANCIANGKO ST.,BSDE TAGALOG HOTEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006966 | Pole No | : | 0387122 |
| Serial No | : | 121518288 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16529 |
| No of Days | : | 31 | Diff Rdg | : | 731 |
| Avg kWh/day | : | 23.58 | Registered | : | 731 |
| Conn Load | : | 1550 | Billed kWh | : | 731 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,800.18 |
| Transmission Charge | 0.6184/kWh | 452.05 |
| System Loss Charge | 0.8358/kWh | 610.97 |
| Sub-Total | | 4,863.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,279.69 |
| Supply Charge | 0.4118/kWh | 301.03 |
| Metering Charge | 0.6989/kWh | 510.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,096.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,717.50 | 134.35 |
| Sub-Total | | 212.42 |
| Government Charges | | |
| Franchise Tax - Local | | 53.79 |
| Value Added Tax | | |
| Generation | | 224.64 |
| Transmission | | 10.08 |
| System Loss | | 33.63 |
| Distribution | | 251.59 |
| Others | | 31.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 114.11 |
| Environmental Charge | 0.0025/kWh | 1.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.64 |
| Sub-Total | | 953.93 |
| CURRENT BILL - APRIL 2016 | | 8,126.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,018.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,718.00

Your monthly electricity consumption chart

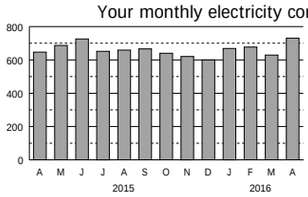


Avg Monthly Usage : 661.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,126.17 | | |
| Less : VAT | 551.89 | | |
| Amount Net of VAT | 7,574.28 | | |
| Less: BIR 2306 | 234.79 | | |
| BIR 2307 | 144.52 | VATable Sales | 7,574.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,194.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 551.89 | VAT Amount | 551.89 |
| TOTAL AMOUNT DUE | 7,746.86 | TOTAL SALES | 8,126.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2310/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162249322588

COTIA TERESITA - RESTNT

Premise Address : SANCIANGKO ST.,BSDE TAGALOG HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-503-4 | 1628510000-0 | 05/13/2016 | APRIL/2016 | 8,018.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16285100000*

BC21/69.0/2310/0/10/04-30-2016/71

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062576902183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671356

*06285100001*

Date : 04-30-2016

BC21/69.0/2320/0387122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628510000-1

Collection Ref. Code : 1807-36-497-6

Customer Information----------

Name : ARLES,ANTONIO D

Premise Address : 174 SANCIANGKO STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104983 | Pole No | : | 0387122 |
| Serial No | : | 40044728 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17086 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15575 |
| No of Days | : | 31 | Diff Rdg | : | 1511 |
| Avg kWh/day | : | 48.74 | Registered | : | 1511 |
| Conn Load | : | 1520 | Billed kWh | : | 1511 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,855.08 |
| Transmission Charge | 0.6184/kWh | 934.40 |
| System Loss Charge | 0.8358/kWh | 1,262.89 |
| Sub-Total | | 10,052.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,645.16 |
| Supply Charge | 0.4118/kWh | 622.23 |
| Metering Charge | 0.6989/kWh | 1,056.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,328.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 161.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 161.36 |
| Government Charges | | |
| Franchise Tax - Local | | 109.07 |
| Value Added Tax | | |
| Generation | | 464.35 |
| Transmission | | 20.84 |
| System Loss | | 69.52 |
| Distribution | | 519.41 |
| Others | | 32.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 235.87 |
| Environmental Charge | 0.0025/kWh | 3.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 292.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 187.36 |
| Sub-Total | | 1,935.48 |
| CURRENT BILL - APRIL 2016 | | 16,477.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 16,369.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 15,650.97

Your monthly electricity consumption chart

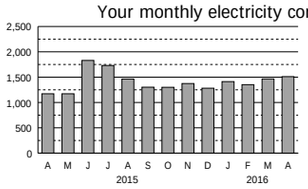


Avg Monthly Usage : 1,413.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,477.64 | | |
| Less : VAT | 1,106.57 | | |
| Amount Net of VAT | 15,371.07 | | |
| Less: BIR 2306 | 471.05 | | |
| BIR 2307 | 293.02 | VATable Sales | 15,371.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,607.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,106.57 | VAT Amount | 1,106.57 |
| TOTAL AMOUNT DUE | 15,713.57 | TOTAL SALES | 16,477.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2320/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062576902183

ARLES,ANTONIO D

Premise Address : 174 SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-497-6 | 0628510000-1 | 05/13/2016 | APRIL/2016 | 16,369.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06285100001*

BC21/69.0/2320/0/10/04-30-2016/71

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690857537844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668856

*69083841382*

Date : 04-30-2016

BC21/69.0/2340/0387143/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908384138-2

Collection Ref. Code : 1853-23-662-4

Customer Information----------

Name : TANILON,ELENA CIMAFRANCA

Premise Address : 155 GROUND FLR. DREAMFIELD BLDG.,SANCIANGKO ST.,KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006408 | Pole No | : | 0387143 |
| Serial No | : | 121571013 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12549 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11958 |
| No of Days | : | 31 | Diff Rdg | : | 591 |
| Avg kWh/day | : | 19.07 | Registered | : | 591 |
| Conn Load | : | 2010 | Billed kWh | : | 591 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,072.37 |
| Transmission Charge | 0.6184/kWh | 365.47 |
| System Loss Charge | 0.8358/kWh | 493.96 |
| Sub-Total | | 3,931.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,034.60 |
| Supply Charge | 0.4118/kWh | 243.37 |
| Metering Charge | 0.6989/kWh | 413.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,696.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,402.50 | 108.05 |
| Sub-Total | | 171.16 |
| Government Charges | | |
| Franchise Tax - Local | | 43.49 |
| Value Added Tax | | |
| Generation | | 181.63 |
| Transmission | | 8.15 |
| System Loss | | 27.16 |
| Distribution | | 203.52 |
| Others | | 25.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.25 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.28 |
| Sub-Total | | 771.26 |
| CURRENT BILL - APRIL 2016 | | 6,570.24 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,462.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,402.31

Your monthly electricity consumption chart

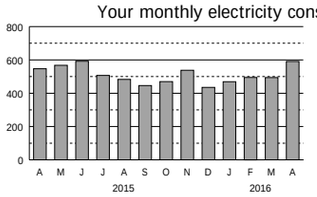


Avg Monthly Usage : 510.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,570.24 | | |
| Less : VAT | 446.22 | | |
| Amount Net of VAT | 6,124.02 | | |
| Less: BIR 2306 | 189.83 | | |
| BIR 2307 | 116.85 | VATable Sales | 6,124.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,817.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 446.22 | VAT Amount | 446.22 |
| TOTAL AMOUNT DUE | 6,263.56 | TOTAL SALES | 6,570.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2340/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690857537844

TANILON,ELENA CIMAFRANCA

Premise Address : 155 GROUND FLR. DREAMFIELD BLDG.,SANCIANGKO ST.,KAMAGAYAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-23-662-4 | 6908384138-2 | 05/13/2016 | APRIL/2016 | 6,462.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69083841382*

BC21/69.0/2340/0/10/04-30-2016/71

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452406952566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666748

*45285100009*

Date : 04-30-2016

BC21/69.0/2350/1038925/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528510000-9

Collection Ref. Code : 1807-36-404-6

Customer Information----------

Name : TOTAL FIT CLOTHIER

Premise Address : SANCIANGKO PELAEZ STS,HAWAIIAN BARBER SHOP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041139 | Pole No | : | 1038925 |
| Serial No | : | 126816125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13435 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12780 |
| No of Days | : | 31 | Diff Rdg | : | 655 |
| Avg kWh/day | : | 21.13 | Registered | : | 655 |
| Conn Load | : | 7900 | Billed kWh | : | 655 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,405.08 |
| Transmission Charge | 0.6184/kWh | 405.05 |
| System Loss Charge | 0.8358/kWh | 547.45 |
| Sub-Total | | 4,357.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,146.64 |
| Supply Charge | 0.4118/kWh | 269.73 |
| Metering Charge | 0.6989/kWh | 457.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,879.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.95 |
| Government Charges | | |
| Franchise Tax - Local | | 47.30 |
| Value Added Tax | | |
| Generation | | 201.29 |
| Transmission | | 9.03 |
| System Loss | | 30.12 |
| Distribution | | 225.50 |
| Others | | 14.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.25 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.22 |
| Sub-Total | | 839.36 |
| CURRENT BILL - APRIL 2016 | | 7,146.04 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,038.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,843.29

Your monthly electricity consumption chart

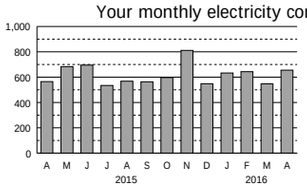


Avg Monthly Usage : 618.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,146.04 | | |
| Less : VAT | 480.01 | | |
| Amount Net of VAT | 6,666.03 | | |
| Less: BIR 2306 | 204.33 | | |
| BIR 2307 | 127.08 | VATable Sales | 6,666.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,334.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 480.01 | VAT Amount | 480.01 |
| TOTAL AMOUNT DUE | 6,814.63 | TOTAL SALES | 7,146.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2350/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452406952566

TOTAL FIT CLOTHIER

Premise Address : SANCIANGKO PELAEZ STS,HAWAIIAN BARBER SHOP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-404-6 | 4528510000-9 | 05/13/2016 | APRIL/2016 | 7,038.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45285100009*

BC21/69.0/2350/0/10/04-30-2016/71

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610711382678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662291

*61065100002*

Date : 04-30-2016

BC21/69.0/2360/0387171/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106510000-2

Collection Ref. Code : 1805-96-575-1

Customer Information----------

Name : SESPANIANA,MAYUELA

Premise Address : SANCIANGKO COR PELAEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012379 | Pole No | : | 0387171 |
| Serial No | : | 83347935 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1462 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 97309 |
| No of Days | : | 31 | Diff Rdg | : | -95847 |
| Avg kWh/day | : | 133.97 | Registered | : | 4153 |
| Conn Load | : | 460 | Billed kWh | : | 4153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 21,589.79 |
| Transmission Charge | 0.6184/kWh | 2,568.22 |
| System Loss Charge | 0.8358/kWh | 3,471.08 |
| Sub-Total | | 27,629.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,270.24 |
| Supply Charge | 0.4118/kWh | 1,710.21 |
| Metering Charge | 0.6989/kWh | 2,902.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,887.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 443.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.39 |
| Surcharge | 0.02 of 38,809.50 | 776.19 |
| Sub-Total | | 1,219.71 |
| Government Charges | | |
| Franchise Tax - Local | | 305.52 |
| Value Added Tax | | |
| Generation | | 1,276.26 |
| Transmission | | 57.26 |
| System Loss | | 191.04 |
| Distribution | | 1,426.56 |
| Others | | 183.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 648.28 |
| Environmental Charge | 0.0025/kWh | 10.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 804.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 514.97 |
| Sub-Total | | 5,418.15 |
| CURRENT BILL - APRIL 2016 | | 46,154.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 46,047.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 38,809.43

Your monthly electricity consumption chart

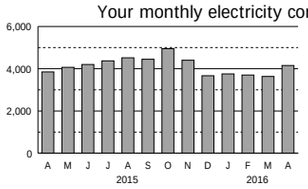


Avg Monthly Usage : 4,132.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 46,154.93 | | |
| Less : VAT | 3,134.15 | | |
| Amount Net of VAT | 43,020.78 | | |
| Less: BIR 2306 | 1,333.29 | | |
| BIR 2307 | 820.85 | VATable Sales | 43,020.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 40,866.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,134.15 | VAT Amount | 3,134.15 |
| TOTAL AMOUNT DUE | 44,000.79 | TOTAL SALES | 46,154.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2360/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610711382678

SESPANIANA,MAYUELA

Premise Address : SANCIANGKO COR PELAEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-575-1 | 6106510000-2 | 05/13/2016 | APRIL/2016 | 46,047.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61065100002*

BC21/69.0/2360/0/10/04-30-2016/71

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490760942878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669152

*49043100004*

Date : 04-30-2016

BC21/69.0/2370/1041232/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904310000-4

Collection Ref. Code : 1805-31-431-9

Customer Information----------

Name : MILLS,PAULINA

Premise Address : COR SANCKO PELAEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085214 | Pole No | : | 1041232 |
| Serial No | : | 40042488 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5235 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4835 |
| No of Days | : | 31 | Diff Rdg | : | 400 |
| Avg kWh/day | : | 12.90 | Registered | : | 400 |
| Conn Load | : | 380 | Billed kWh | : | 400 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,079.44 |
| Transmission Charge | 0.6184/kWh | 247.36 |
| System Loss Charge | 0.8358/kWh | 334.32 |
| Sub-Total | | 2,661.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 700.24 |
| Supply Charge | 0.4118/kWh | 164.72 |
| Metering Charge | 0.6989/kWh | 279.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,149.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,911.50 | 78.23 |
| Sub-Total | | 120.95 |
| Government Charges | | |
| Franchise Tax - Local | | 29.49 |
| Value Added Tax | | |
| Generation | | 122.93 |
| Transmission | | 5.52 |
| System Loss | | 18.39 |
| Distribution | | 137.94 |
| Others | | 18.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.44 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.60 |
| Sub-Total | | 522.88 |
| CURRENT BILL - APRIL 2016 | | 4,454.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,346.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,911.65

Your monthly electricity consumption chart

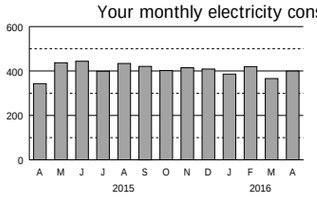


Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,454.47 | | |
| Less : VAT | 302.83 | | |
| Amount Net of VAT | 4,151.64 | | |
| Less: BIR 2306 | 128.83 | | |
| BIR 2307 | 79.22 | VATable Sales | 4,151.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,943.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.83 | VAT Amount | 302.83 |
| TOTAL AMOUNT DUE | 4,246.42 | TOTAL SALES | 4,454.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2370/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490760942878

MILLS,PAULINA

Premise Address : COR SANCKO PELAEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-431-9 | 4904310000-4 | 05/13/2016 | APRIL/2016 | 4,346.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49043100004*

BC21/69.0/2370/0/10/04-30-2016/71

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590493088968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668241

*59043100003*

Date : 04-30-2016

BC21/69.0/2380/0387150/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904310000-3

Collection Ref. Code : 1805-31-437-8

Customer Information----------

Name : MILLS,PAULINA M-2 UP

Premise Address : PELAEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012419 | Pole No | : | 0387150 |
| Serial No | : | 83348609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9984 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9685 |
| No of Days | : | 31 | Diff Rdg | : | 299 |
| Avg kWh/day | : | 9.65 | Registered | : | 299 |
| Conn Load | : | 760 | Billed kWh | : | 299 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.6184/kWh | 184.90 |
| System Loss Charge | 0.8358/kWh | 249.90 |
| Sub-Total | | 1,989.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 523.43 |
| Supply Charge | 0.4118/kWh | 123.13 |
| Metering Charge | 0.6989/kWh | 208.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 860.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.93 |
| Government Charges | | |
| Franchise Tax - Local | | 21.61 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 4.13 |
| System Loss | | 13.75 |
| Distribution | | 103.26 |
| Others | | 6.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.67 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.08 |
| Sub-Total | | 383.50 |
| CURRENT BILL - APRIL 2016 | | 3,265.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,160.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,851.94

Your monthly electricity consumption chart

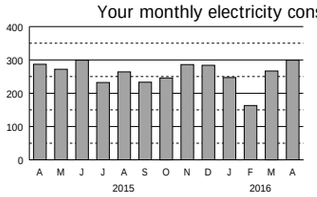


Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,265.14 | | |
| Less : VAT | 219.44 | | |
| Amount Net of VAT | 3,045.70 | | |
| Less: BIR 2306 | 93.42 | | |
| BIR 2307 | 58.07 | VATable Sales | 3,045.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,894.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.44 | VAT Amount | 219.44 |
| TOTAL AMOUNT DUE | 3,113.65 | TOTAL SALES | 3,265.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2380/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590493088968

MILLS,PAULINA M-2 UP

Premise Address : PELAEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-437-8 | 5904310000-3 | 05/13/2016 | APRIL/2016 | 3,160.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59043100003*

BC21/69.0/2380/0/10/04-30-2016/71

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980793061527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665074

*98043100001*

Date : 04-30-2016

BC21/69.0/2460/0407165/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804310000-1

Collection Ref. Code : 1805-31-305-3

Customer Information----------

Name : AQUINO,MANUEL M

Premise Address : #125-B PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313435GS6 | Pole No | : | 0407165 |
| Serial No | : | 46081609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31095 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 840 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,528.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,077.00

Your monthly electricity consumption chart

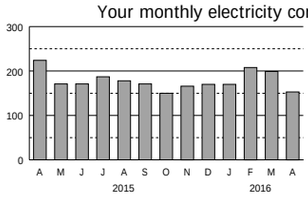


Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2460/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980793061527

AQUINO,MANUEL M

Premise Address : #125-B PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-305-3 | 9804310000-1 | 05/13/2016 | APRIL/2016 | 1,528.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98043100001*

BC21/69.0/2460/0/10/04-30-2016/71

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106081551687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660469

*10636100009*

Date : 04-30-2016

BC21/69.0/2470/0407144/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063610000-9

Collection Ref. Code : 1833-96-605-8

Customer Information----------

Name : MARQUEZ,ROSITA D

Premise Address : 125-B PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500789 GS6 | Pole No | : | 0407144 |
| Serial No | : | 23440949 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5237 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5137 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 150 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Sub-Total | | - 46.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 2.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 122.81 |
| CURRENT BILL - APRIL 2016 | | 1,008.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 900.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 927.25

Your monthly electricity consumption chart

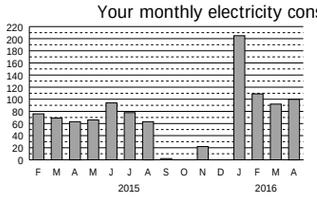


Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.68 | | |
| Less : VAT | 68.53 | | |
| Amount Net of VAT | 940.15 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.85 | VATable Sales | 940.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.53 | VAT Amount | 68.53 |
| TOTAL AMOUNT DUE | 961.89 | TOTAL SALES | 1,008.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2470/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106081551687

MARQUEZ,ROSITA D

Premise Address : 125-B PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-96-605-8 | 1063610000-9 | 05/13/2016 | APRIL/2016 | 900.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10636100009*

BC21/69.0/2470/0/10/04-30-2016/71

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580561575871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663600

*58043100005*

Date : 04-30-2016

BC21/69.0/2480/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804310000-5

Collection Ref. Code : 1805-31-245-6

Customer Information----------

Name : REMEDIO,TIMOTEO

Premise Address : 163 PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014547 | Pole No | : | 0407053 |
| Serial No | : | 43592272 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8310 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8172 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 0 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.73 |
| Government Charges | | |
| Franchise Tax - Local | | 9.75 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 2.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 176.58 |
| CURRENT BILL - APRIL 2016 | | 1,476.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,368.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,128.64

Your monthly electricity consumption chart

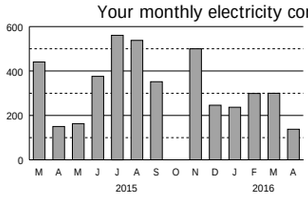


Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,476.25 | | |
| Less : VAT | 101.09 | | |
| Amount Net of VAT | 1,375.16 | | |
| Less: BIR 2306 | 42.67 | | |
| BIR 2307 | 26.19 | VATable Sales | 1,375.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,306.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.09 | VAT Amount | 101.09 |
| TOTAL AMOUNT DUE | 1,407.39 | TOTAL SALES | 1,476.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2480/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580561575871

REMEDIO,TIMOTEO

Premise Address : 163 PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-245-6 | 5804310000-5 | 05/13/2016 | APRIL/2016 | 1,368.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58043100005*

BC21/69.0/2480/0/10/04-30-2016/71

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380827970807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663661

*38043100007*

Date : 04-30-2016

BC21/69.0/2490/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804310000-7

Collection Ref. Code : 1805-31-239-1

Customer Information----------

Name : ALCOSEBA ELECTRONICS

Premise Address : 147 PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235799DS6 | Pole No | : | 0407053 |
| Serial No | : | 13197822 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7765 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7740 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 240 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.6184/kWh | 15.46 |
| System Loss Charge | 0.8358/kWh | 20.90 |
| Sub-Total | | 166.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.67 |
| Surcharge | 0.02 of 257.00 | 5.14 |
| Sub-Total | | 7.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.34 |
| System Loss | | 1.14 |
| Distribution | | 9.18 |
| Others | | 1.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 33.31 |
| CURRENT BILL - APRIL 2016 | | 283.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 176.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 256.93

Your monthly electricity consumption chart

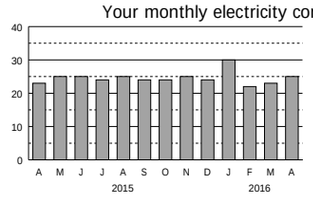


Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.99 | | |
| Less : VAT | 19.52 | | |
| Amount Net of VAT | 264.47 | | |
| Less: BIR 2306 | 8.29 | | |
| BIR 2307 | 5.05 | VATable Sales | 264.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.52 | VAT Amount | 19.52 |
| TOTAL AMOUNT DUE | 270.65 | TOTAL SALES | 283.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2490/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380827970807

ALCOSEBA ELECTRONICS

Premise Address : 147 PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-239-1 | 3804310000-7 | 05/13/2016 | APRIL/2016 | 176.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38043100007*

BC21/69.0/2490/0/10/04-30-2016/71

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180271361093

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664478

*18043100009*

Date : 04-30-2016

BC21/69.0/2500/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804310000-9

Collection Ref. Code : 1805-31-233-2

Customer Information----------

Name : REMEDIO,TIMOTEO

Premise Address : BK 165 PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235797DS6 | Pole No | : | 0407053 |
| Serial No | : | 11945570 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43641 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43459 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 0 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.44 |
| Government Charges | | |
| Franchise Tax - Local | | 12.84 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 3.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 232.66 |
| CURRENT BILL - APRIL 2016 | | 1,945.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,837.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,576.91

Your monthly electricity consumption chart

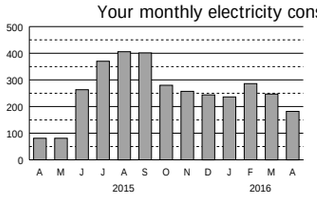


Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,945.14 | | |
| Less : VAT | 133.11 | | |
| Amount Net of VAT | 1,812.03 | | |
| Less: BIR 2306 | 56.19 | | |
| BIR 2307 | 34.51 | VATable Sales | 1,812.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,721.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.11 | VAT Amount | 133.11 |
| TOTAL AMOUNT DUE | 1,854.44 | TOTAL SALES | 1,945.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2500/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180271361093

REMEDIO,TIMOTEO

Premise Address : BK 165 PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-233-2 | 1804310000-9 | 05/13/2016 | APRIL/2016 | 1,837.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18043100009*

BC21/69.0/2500/0/10/04-30-2016/71

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280322831001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663910

*28043100008*

Date : 04-30-2016

BC21/69.0/2510/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804310000-8

Collection Ref. Code : 1805-31-236-7

Customer Information----------

Name : REMEDIO,BRIGIDA

Premise Address : 147 PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235791DS6 | Pole No | : | 0407053 |
| Serial No | : | 10641533 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15140 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15043 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 0 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Sub-Total | | - 45.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 119.13 |
| CURRENT BILL - APRIL 2016 | | 978.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 870.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,296.44

Your monthly electricity consumption chart

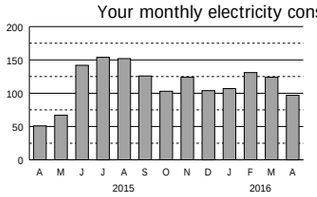


Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.55 | | |
| Less : VAT | 66.47 | | |
| Amount Net of VAT | 912.08 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.32 | VATable Sales | 912.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.47 | VAT Amount | 66.47 |
| TOTAL AMOUNT DUE | 933.15 | TOTAL SALES | 978.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2510/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280322831001

REMEDIO,BRIGIDA

Premise Address : 147 PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-236-7 | 2804310000-8 | 05/13/2016 | APRIL/2016 | 870.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28043100008*

BC21/69.0/2510/0/10/04-30-2016/71

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780375452549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78043100003*

BILLING STATEMENT

1004663935

Date : 04-30-2016

BC21/69.0/2520/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804310000-3

Collection Ref. Code : 1805-31-263-4

Customer Information----------

Name : LIM,ELENA

Premise Address : 147 PELAEZ 3RD FLR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026930 | Pole No | : | 0407053 |
| Serial No | : | 121517888 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4750 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4573 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 0 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.91 |
| Government Charges | | |
| Franchise Tax - Local | | 12.49 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 3.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 226.30 |
| CURRENT BILL - APRIL 2016 | | 1,891.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,784.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,889.89

Your monthly electricity consumption chart

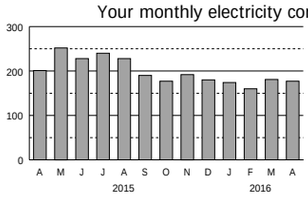


Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,891.87 | | |
| Less : VAT | 129.49 | | |
| Amount Net of VAT | 1,762.38 | | |
| Less: BIR 2306 | 54.65 | | |
| BIR 2307 | 33.56 | VATable Sales | 1,762.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,674.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.49 | VAT Amount | 129.49 |
| TOTAL AMOUNT DUE | 1,803.66 | TOTAL SALES | 1,891.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2520/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780375452549

LIM,ELENA

Premise Address : 147 PELAEZ 3RD FLR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-263-4 | 7804310000-3 | 05/13/2016 | APRIL/2016 | 1,784.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78043100003*

BC21/69.0/2520/0/10/04-30-2016/71

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680137538617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663813

*68043100004*

Date : 04-30-2016

BC21/69.0/2530/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804310000-4

Collection Ref. Code : 1805-31-254-5

Customer Information----------

Name : LIM,ELENA

Premise Address : 147 PELAEZ 2ND FLR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235787DS6 | Pole No | : | 0407053 |
| Serial No | : | 14301201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49601 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49359 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 0 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.84 |
| Government Charges | | |
| Franchise Tax - Local | | 17.07 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 5.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 309.18 |
| CURRENT BILL - APRIL 2016 | | 2,584.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,476.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,961.42

Your monthly electricity consumption chart

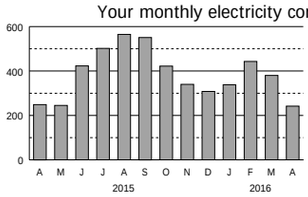


Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,584.55 | | |
| Less : VAT | 176.82 | | |
| Amount Net of VAT | 2,407.73 | | |
| Less: BIR 2306 | 74.64 | | |
| BIR 2307 | 45.85 | VATable Sales | 2,407.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,287.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.82 | VAT Amount | 176.82 |
| TOTAL AMOUNT DUE | 2,464.06 | TOTAL SALES | 2,584.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2530/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680137538617

LIM,ELENA

Premise Address : 147 PELAEZ 2ND FLR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-254-5 | 6804310000-4 | 05/13/2016 | APRIL/2016 | 2,476.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68043100004*

BC21/69.0/2530/0/10/04-30-2016/71

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480329277283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664052

*48043100006*

Date : 04-30-2016

BC21/69.0/2540/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804310000-6

Collection Ref. Code : 1805-31-242-1

Customer Information----------

Name : IGNACIO,JOSE

Premise Address : 165 PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406485GS6 | Pole No | : | 0407053 |
| Serial No | : | 2003226128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55269 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55005 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 0 | Billed kWh | : | 264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 462.16 |
| Supply Charge | 0.4118/kWh | 108.72 |
| Metering Charge | 0.6989/kWh | 184.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 760.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.19 |
| Government Charges | | |
| Franchise Tax - Local | | 18.61 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.21 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.74 |
| Sub-Total | | 337.23 |
| CURRENT BILL - APRIL 2016 | | 2,819.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,710.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,150.00

Your monthly electricity consumption chart

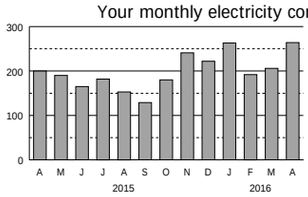


Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,819.00 | | |
| Less : VAT | 192.85 | | |
| Amount Net of VAT | 2,626.15 | | |
| Less: BIR 2306 | 81.39 | | |
| BIR 2307 | 50.01 | VATable Sales | 2,626.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,494.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.85 | VAT Amount | 192.85 |
| TOTAL AMOUNT DUE | 2,687.60 | TOTAL SALES | 2,819.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2540/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480329277283

IGNACIO,JOSE

Premise Address : 165 PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-242-1 | 4804310000-6 | 05/13/2016 | APRIL/2016 | 2,710.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48043100006*

BC21/69.0/2540/0/10/04-30-2016/71

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080158786094
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*08043100000*

1004663654
Date : 04-30-2016
BC21/69.0/2550/0407081/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804310000-0
Collection Ref. Code : 1805-31-224-3

Customer Information----------
Name : CONG OF AGUSTINIAN REC
Premise Address : PELAEZ ST. BURNT AREA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417040GS6 | Pole No | : | 0407081 |
| Serial No | : | 53837201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27763 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25388 |
| No of Days | : | 31 | Diff Rdg | : | 2375 |
| Avg kWh/day | : | 76.61 | Registered | : | 2375 |
| Conn Load | : | 9120 | Billed kWh | : | 2375 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,346.68 |
| Transmission Charge | 0.6184/kWh | 1,468.70 |
| System Loss Charge | 0.8358/kWh | 1,985.03 |
| Sub-Total | | 15,800.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,157.68 |
| Supply Charge | 0.4118/kWh | 978.03 |
| Metering Charge | 0.6989/kWh | 1,659.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,800.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 253.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Surcharge | 0.02 of 33,040.50 | 660.81 |
| Sub-Total | | 914.44 |
| Government Charges | | |
| Franchise Tax - Local | | 176.36 |
| Value Added Tax | | |
| Generation | | 729.88 |
| Transmission | | 32.74 |
| System Loss | | 109.24 |
| Distribution | | 816.07 |
| Others | | 130.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 370.74 |
| Environmental Charge | 0.0025/kWh | 5.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 460.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 294.50 |
| Sub-Total | | 3,126.65 |
| CURRENT BILL - APRIL 2016 | | 26,642.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 26,534.40 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 14, 2016 - 33,040.75

Your monthly electricity consumption chart

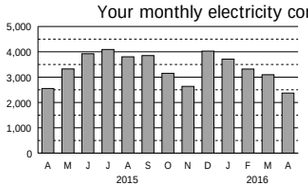


Avg Monthly Usage : 3,374.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,642.10 | | |
| Less : VAT | 1,818.83 | | |
| Amount Net of VAT | 24,823.27 | | |
| Less: BIR 2306 | 773.50 | | |
| BIR 2307 | 473.84 | VATable Sales | 24,823.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,575.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,818.83 | VAT Amount | 1,818.83 |
| TOTAL AMOUNT DUE | 25,394.76 | TOTAL SALES | 26,642.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2550/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080158786094

CONG OF AGUSTINIAN REC
Premise Address : PELAEZ ST. BURNT AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-224-3 | 0804310000-0 | 05/13/2016 | APRIL/2016 | 26,534.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*08043100000*

BC21/69.0/2550/0/10/04-30-2016/71

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070275225048

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659811

*07043100002*

Date : 04-30-2016

BC21/69.0/2560/0407081/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704310000-2

Collection Ref. Code : 1805-31-164-6

Customer Information----------

Name : GATSBY QUARTER

Premise Address : 40-2 TAN SU CHING BLDG,PELAEZ ST,C/O REYNOLD QUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 250473DS6 | Pole No | : | 0407081 |
| Serial No | : | 10486608 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24009 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23219 |
| No of Days | : | 31 | Diff Rdg | : | 790 |
| Avg kWh/day | : | 25.48 | Registered | : | 790 |
| Conn Load | : | 3888 | Billed kWh | : | 790 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,106.89 |
| Transmission Charge | 0.6184/kWh | 488.54 |
| System Loss Charge | 0.8358/kWh | 660.28 |
| Sub-Total | | 5,255.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,382.97 |
| Supply Charge | 0.4118/kWh | 325.32 |
| Metering Charge | 0.6989/kWh | 552.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,265.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 84.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 84.36 |
| Government Charges | | |
| Franchise Tax - Local | | 57.04 |
| Value Added Tax | | |
| Generation | | 242.77 |
| Transmission | | 10.89 |
| System Loss | | 36.34 |
| Distribution | | 271.85 |
| Others | | 16.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 123.32 |
| Environmental Charge | 0.0025/kWh | 1.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 153.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 97.96 |
| Sub-Total | | 1,012.22 |
| CURRENT BILL - APRIL 2016 | | 8,617.71 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,510.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,827.28

Your monthly electricity consumption chart

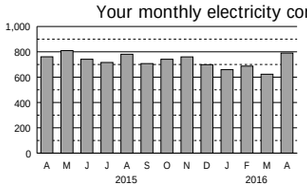


Avg Monthly Usage : 728.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,617.71 | | |
| Less : VAT | 578.82 | | |
| Amount Net of VAT | 8,038.89 | | |
| Less: BIR 2306 | 246.39 | | |
| BIR 2307 | 153.25 | VATable Sales | 8,038.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,639.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 578.82 | VAT Amount | 578.82 |
| TOTAL AMOUNT DUE | 8,218.07 | TOTAL SALES | 8,617.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2560/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070275225048

GATSBY QUARTER

Premise Address : 40-2 TAN SU CHING BLDG,PELAEZ ST,C/O REYNOLD QUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-164-6 | 0704310000-2 | 05/13/2016 | APRIL/2016 | 8,510.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07043100002*

BC21/69.0/2560/0/10/04-30-2016/71

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760201099120

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670584

*76043100007*

Date : 04-30-2016

BC21/69.0/2570/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604310000-7

Collection Ref. Code : 1805-31-155-7

Customer Information----------

Name : TAN SUCHING CUP & SAUCER

Premise Address : PELAEZ EXT BSDE STA RITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200713WS6 | Pole No | : | 0407053 |
| Serial No | : | 42476969 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60610 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59261 |
| No of Days | : | 31 | Diff Rdg | : | 1349 |
| Avg kWh/day | : | 43.52 | Registered | : | 1349 |
| Conn Load | : | 0 | Billed kWh | : | 1349 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,012.91 |
| Transmission Charge | 0.3552/kWh | 479.16 |
| System Loss Charge | 0.8598/kWh | 1,159.87 |
| Sub-Total | | 8,651.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,361.56 |
| Supply Charge | 0.4118/kWh | 555.52 |
| Metering Charge | 0.6989/kWh | 942.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,864.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 143.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 144.07 |
| Government Charges | | |
| Franchise Tax - Local | | 94.96 |
| Value Added Tax | | |
| Generation | | 414.57 |
| Transmission | | 10.68 |
| System Loss | | 65.13 |
| Distribution | | 463.79 |
| Others | | 28.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 210.58 |
| Environmental Charge | 0.0025/kWh | 3.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 261.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 167.28 |
| Sub-Total | | 1,720.48 |
| CURRENT BILL - APRIL 2016 | | 14,381.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 14,273.73 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 12,653.83

Your monthly electricity consumption chart

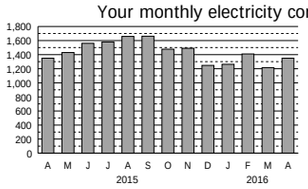


Avg Monthly Usage : 1,437.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,381.39 | | |
| Less : VAT | 982.85 | | |
| Amount Net of VAT | 13,398.54 | | |
| Less: BIR 2306 | 414.83 | | |
| BIR 2307 | 255.12 | VATable Sales | 13,398.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,728.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 982.85 | VAT Amount | 982.85 |
| TOTAL AMOUNT DUE | 13,711.44 | TOTAL SALES | 14,381.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2570/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760201099120

TAN SUCHING CUP & SAUCER

Premise Address : PELAEZ EXT BSDE STA RITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-155-7 | 7604310000-7 | 05/13/2016 | APRIL/2016 | 14,273.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76043100007*

BC21/69.0/2570/0/10/04-30-2016/71

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960703073784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671396

*96043100005*

Date : 04-30-2016

BC21/69.0/2580/0407081/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604310000-5

Collection Ref. Code : 1805-31-161-1

Customer Information----------

Name : TAN SUCHING TM CONST

Premise Address : PELAEZ ST BSDE STA RITA,DORMITORY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039946 | Pole No | : | 0407081 |
| Serial No | : | 126813979 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12714 |
| No of Days | : | 31 | Diff Rdg | : | 747 |
| Avg kWh/day | : | 24.10 | Registered | : | 747 |
| Conn Load | : | 4515 | Billed kWh | : | 747 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,883.35 |
| Transmission Charge | 0.6184/kWh | 461.94 |
| System Loss Charge | 0.8358/kWh | 624.34 |
| Sub-Total | | 4,969.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,307.70 |
| Supply Charge | 0.4118/kWh | 307.61 |
| Metering Charge | 0.6989/kWh | 522.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,142.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 79.77 |
| Government Charges | | |
| Franchise Tax - Local | | 53.94 |
| Value Added Tax | | |
| Generation | | 229.56 |
| Transmission | | 10.30 |
| System Loss | | 34.37 |
| Distribution | | 257.09 |
| Others | | 16.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.61 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.63 |
| Sub-Total | | 957.19 |
| CURRENT BILL - APRIL 2016 | | 8,148.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,041.32 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 5,768.56

Your monthly electricity consumption chart

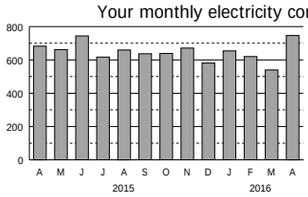


Avg Monthly Usage : 650.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,148.98 | | |
| Less : VAT | 547.37 | | |
| Amount Net of VAT | 7,601.61 | | |
| Less: BIR 2306 | 233.00 | | |
| BIR 2307 | 144.91 | VATable Sales | 7,601.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,223.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 547.37 | VAT Amount | 547.37 |
| TOTAL AMOUNT DUE | 7,771.07 | TOTAL SALES | 8,148.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2580/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960703073784

TAN SUCHING TM CONST

Premise Address : PELAEZ ST BSDE STA RITA,DORMITORY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-161-1 | 9604310000-5 | 05/13/2016 | APRIL/2016 | 8,041.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96043100005*

BC21/69.0/2580/0/10/04-30-2016/71

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570762935681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57043100007*

1004658706

Date : 04-30-2016

BC21/69.0/2590/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704310000-7

Collection Ref. Code : 1805-31-188-3

Customer Information----------

Name : ALEJANDRINO,ALFREDO

Premise Address : PELAEZ ST BSDE STA RITA,DORMITORY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 233915DS6 | Pole No | : | 0407095 |
| Serial No | : | 12084361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80077 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79895 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 0 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.44 |
| Government Charges | | |
| Franchise Tax - Local | | 12.84 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 3.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 232.66 |
| CURRENT BILL - APRIL 2016 | | 1,945.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,837.48 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 1,452.66

Your monthly electricity consumption chart

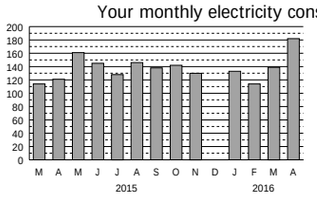


Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,945.14 | | |
| Less : VAT | 133.11 | | |
| Amount Net of VAT | 1,812.03 | | |
| Less: BIR 2306 | 56.19 | | |
| BIR 2307 | 34.51 | VATable Sales | 1,812.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,721.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.11 | VAT Amount | 133.11 |
| TOTAL AMOUNT DUE | 1,854.44 | TOTAL SALES | 1,945.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2590/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570762935681

ALEJANDRINO,ALFREDO

Premise Address : PELAEZ ST BSDE STA RITA,DORMITORY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-188-3 | 5704310000-7 | 05/13/2016 | APRIL/2016 | 1,837.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57043100007*

BC21/69.0/2590/0/10/04-30-2016/71

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055188338983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668337

*05594100009*

Date : 04-30-2016

BC21/69.0/2600/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559410000-9

Collection Ref. Code : 1829-22-383-6

Customer Information----------

Name : DOSDOS,JULITO T

Premise Address : TAN SUCHING BLDG,PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235795DS6 | Pole No | : | 0407053 |
| Serial No | : | 12533040 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19395 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 140 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Sub-Total | | - 105.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 574.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 511.05

Your monthly electricity consumption chart

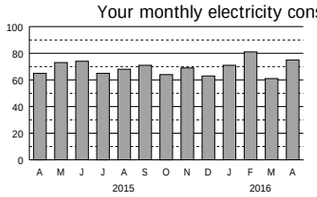


Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.85 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.75 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.36 | TOTAL SALES | 681.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2600/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055188338983

DOSDOS,JULITO T

Premise Address : TAN SUCHING BLDG,PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-22-383-6 | 0559410000-9 | 05/13/2016 | APRIL/2016 | 574.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05594100009*

BC21/69.0/2600/0/10/04-30-2016/71

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096937270712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670067

*09675100003*

Date : 04-30-2016

BC21/69.0/2610/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967510000-3

Collection Ref. Code : 1831-71-371-3

Customer Information----------

Name : VILLAMOR,POLITICA M

Premise Address : #40 2ND FLR TAN SUCHING,BLDG PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235796DS6 | Pole No | : | 0407053 |
| Serial No | : | 11763205 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32445 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32260 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 450 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.6184/kWh | 114.40 |
| System Loss Charge | 0.8358/kWh | 154.62 |
| Sub-Total | | 1,230.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,670.50 | 33.41 |
| Sub-Total | | 53.17 |
| Government Charges | | |
| Franchise Tax - Local | | 13.64 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 2.55 |
| System Loss | | 8.51 |
| Distribution | | 64.12 |
| Others | | 8.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 241.83 |
| CURRENT BILL - APRIL 2016 | | 2,060.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,948.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,675.00

Your monthly electricity consumption chart

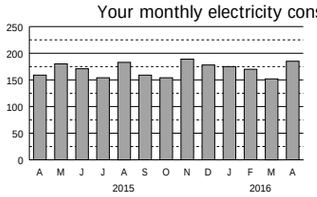


Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,060.10 | | |
| Less : VAT | 140.06 | | |
| Amount Net of VAT | 1,920.04 | | |
| Less: BIR 2306 | 59.59 | | |
| BIR 2307 | 36.64 | VATable Sales | 1,920.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,823.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.06 | VAT Amount | 140.06 |
| TOTAL AMOUNT DUE | 1,963.87 | TOTAL SALES | 2,060.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2610/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096937270712

VILLAMOR,POLITICA M

Premise Address : #40 2ND FLR TAN SUCHING,BLDG PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-71-371-3 | 0967510000-3 | 05/13/2016 | APRIL/2016 | 1,948.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09675100003*

BC21/69.0/2610/0/10/04-30-2016/71

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840834188615
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*84043100001*

1004660772
Date : 04-30-2016
BC21/69.0/2630/0431724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404310000-1
Collection Ref. Code : 1805-27-854-1

Customer Information----------
Name : STO ROSARIOCHURCH
Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062797 | Pole No | : | 0431724 |
| Serial No | : | 125292565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 9.65 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - NOVEMBER 8, 2015 - 0.01

Your monthly electricity consumption chart

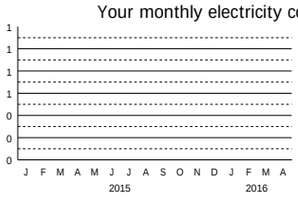


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2630/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840834188615

STO ROSARIOCHURCH
Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-854-1 | 8404310000-1 | 05/13/2016 | APRIL/2016 | 9.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*84043100001*

BC21/69.0/2630/0/10/04-30-2016/71

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817185330951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *81746100007*

BILLING STATEMENT

1004666295

Date : 04-30-2016

BC21/69.0/2640/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174610000-7

Collection Ref. Code : 1835-47-209-5

Customer Information----------

Name : ROMAN CATHOLIC ARCH OF CEBU

Premise Address : 2ND FLR JOLLIBEE BLDG,PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133305WS6 | Pole No | : | 0407053 |
| Serial No | : | 72120422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86590 |
| No of Days | : | 31 | Diff Rdg | : | 465 |
| Avg kWh/day | : | 15.00 | Registered | : | 465 |
| Conn Load | : | 2920 | Billed kWh | : | 465 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 306.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,417.35 |
| Transmission Charge | 0.6184/kWh | 287.56 |
| System Loss Charge | 0.8358/kWh | 388.65 |
| Sub-Total | | 3,093.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 814.03 |
| Supply Charge | 0.4118/kWh | 191.49 |
| Metering Charge | 0.6989/kWh | 324.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,335.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.66 |
| Government Charges | | |
| Franchise Tax - Local | | 33.59 |
| Value Added Tax | | |
| Generation | | 142.90 |
| Transmission | | 6.41 |
| System Loss | | 21.39 |
| Distribution | | 160.26 |
| Others | | 9.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.59 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.66 |
| Sub-Total | | 596.07 |
| CURRENT BILL - APRIL 2016 | | 5,074.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,660.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 10,742.96

Your monthly electricity consumption chart

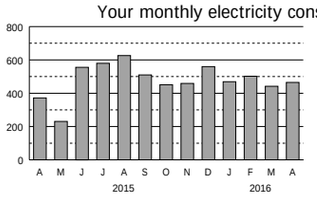


Avg Monthly Usage : 478.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,074.80 | | |
| Less : VAT | 340.95 | | |
| Amount Net of VAT | 4,733.85 | | |
| Less: BIR 2306 | 145.14 | | |
| BIR 2307 | 90.25 | VATable Sales | 4,733.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,498.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 340.95 | VAT Amount | 340.95 |
| TOTAL AMOUNT DUE | 4,839.41 | TOTAL SALES | 5,074.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2640/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817185330951

ROMAN CATHOLIC ARCH OF CEBU

Premise Address : 2ND FLR JOLLIBEE BLDG,PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-47-209-5 | 8174610000-7 | 05/13/2016 | APRIL/2016 | 4,660.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81746100007*

BC21/69.0/2640/0/10/04-30-2016/71

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521465327421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667793

*52146100004*

Date : 04-30-2016

BC21/69.0/2650/0431710/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214610000-4

Collection Ref. Code : 1813-54-575-8

Customer Information----------

Name : SUMALINOG,TRINIDAD TM R.

Premise Address : P DEL ROSARIO ST,KAMAGAYAN,C/O LAND BANK CANTEEN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332258GS6 | Pole No | : | 0431710 |
| Serial No | : | 39963265 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50931 |
| No of Days | : | 31 | Diff Rdg | : | 659 |
| Avg kWh/day | : | 21.26 | Registered | : | 659 |
| Conn Load | : | 160 | Billed kWh | : | 659 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,425.88 |
| Transmission Charge | 0.3552/kWh | 234.08 |
| System Loss Charge | 0.8598/kWh | 566.61 |
| Sub-Total | | 4,226.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,153.65 |
| Supply Charge | 0.4118/kWh | 271.38 |
| Metering Charge | 0.6989/kWh | 460.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,890.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.38 |
| Government Charges | | |
| Franchise Tax - Local | | 46.41 |
| Value Added Tax | | |
| Generation | | 202.52 |
| Transmission | | 5.22 |
| System Loss | | 31.81 |
| Distribution | | 226.87 |
| Others | | 14.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.87 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.72 |
| Sub-Total | | 840.79 |
| CURRENT BILL - APRIL 2016 | | 7,028.35 |
| TOTAL AMOUNT DUE | | 7,028.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,679.09

Your monthly electricity consumption chart

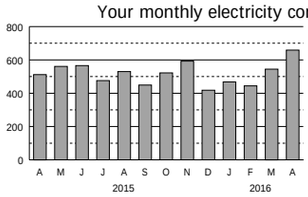


Avg Monthly Usage : 518.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,028.35 | | |
| Less : VAT | 480.43 | | |
| Amount Net of VAT | 6,547.92 | | |
| Less: BIR 2306 | 202.77 | | |
| BIR 2307 | 124.68 | VATable Sales | 6,547.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,220.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 480.43 | VAT Amount | 480.43 |
| TOTAL AMOUNT DUE | 6,700.90 | TOTAL SALES | 7,028.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2650/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521465327421

SUMALINOG,TRINIDAD TM R.

Premise Address : P DEL ROSARIO ST,KAMAGAYAN,C/O LAND BANK CANTEEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-54-575-8 | 5214610000-4 | 05/13/2016 | APRIL/2016 | 7,028.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52146100004*

BC21/69.0/2650/0/10/04-30-2016/71

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170303744219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659684

*17043100001*

Date : 04-30-2016

BC21/69.0/2660/0407081/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704310000-1

Collection Ref. Code : 1805-31-173-5

Customer Information----------

Name : TI,MARIA COCHIAO

Premise Address : PELAEZ ST. BSDE. STA.,RITA DORMITORY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 27.52 | Registered | : | |
| Conn Load | : | 2050 | Billed kWh | : | 853 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150311 | Pole No | : | 0407081 |
| Serial No | : | 85061691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 540 |
| Period From | : | 04-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 19 | Consumption | : | 537 |
| Meter No | : | 382326GS6 | Pole No | : | 0407081 |
| Serial No | : | 2003127462 | Multiplier | : | 1 |
| Period To | : | 04-08-2016 | Pres Reading | : | 65781 |
| Period From | : | 03-27-2016 | Prev Reading | : | 65465 |
| No of Days | : | 12 | Consumption | : | 316 |

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,434.41 |
| Transmission Charge | 0.6184/kWh | 527.50 |
| System Loss Charge | 0.8358/kWh | 712.94 |
| Sub-Total | | 5,674.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,493.26 |
| Supply Charge | 0.4118/kWh | 351.27 |
| Metering Charge | 0.6989/kWh | 596.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,445.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 91.10 |
| Government Charges | | |
| Franchise Tax - Local | | 61.59 |
| Value Added Tax | | |
| Generation | | 262.13 |
| Transmission | | 11.76 |
| System Loss | | 39.23 |
| Distribution | | 293.48 |
| Others | | 18.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 133.15 |
| Environmental Charge | 0.0025/kWh | 2.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 165.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.77 |
| Sub-Total | | 1,092.87 |
| CURRENT BILL - APRIL 2016 | | 9,304.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,196.85 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 1, 2016 - 5,918.00

Your monthly electricity consumption chart

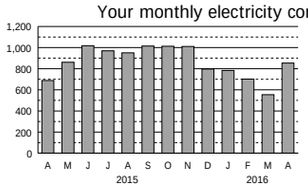


Avg Monthly Usage : 862.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,304.51 | | |
| Less : VAT | 624.92 | | |
| Amount Net of VAT | 8,679.59 | | |
| Less: BIR 2306 | 266.01 | | |
| BIR 2307 | 165.46 | VATable Sales | 8,679.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,248.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 624.92 | VAT Amount | 624.92 |
| TOTAL AMOUNT DUE | 8,873.04 | TOTAL SALES | 9,304.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2660/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170303744219

TI,MARIA COCHIAO

Premise Address : PELAEZ ST. BSDE. STA.,RITA DORMITORY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-173-5 | 1704310000-1 | 05/13/2016 | APRIL/2016 | 9,196.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17043100001*

BC21/69.0/2660/0/10/04-30-2016/71

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875556032512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662254

*87584100009*

Date : 04-30-2016

BC21/69.0/2670/0407081/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758410000-9

Collection Ref. Code : 1837-82-122-4

Customer Information----------

Name : YEE,JOSE P JR

Premise Address : LA FAZETTES BLDG,PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 072SGS6 | Pole No | : | 0407081 |
| Serial No | : | 88037624 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 98588 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 93443 |
| No of Days | : | 31 | Diff Rdg | : | 5145 |
| Avg kWh/day | : | 165.97 | Registered | : | 5145 |
| Conn Load | : | 6250 | Billed kWh | : | 5145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 26,746.80 |
| Transmission Charge | 0.6184/kWh | 3,181.67 |
| System Loss Charge | 0.8358/kWh | 4,300.19 |
| Sub-Total | | 34,228.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 9,006.84 |
| Supply Charge | 0.4118/kWh | 2,118.71 |
| Metering Charge | 0.6989/kWh | 3,595.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 14,726.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 548.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.48 |
| Surcharge | 0.02 of 42,256.50 | 845.13 |
| Sub-Total | | 1,394.58 |
| Government Charges | | |
| Franchise Tax - Local | | 377.62 |
| Value Added Tax | | |
| Generation | | 1,581.12 |
| Transmission | | 70.94 |
| System Loss | | 236.69 |
| Distribution | | 1,767.17 |
| Others | | 212.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 803.13 |
| Environmental Charge | 0.0025/kWh | 12.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 997.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 637.98 |
| Sub-Total | | 6,697.27 |
| CURRENT BILL - APRIL 2016 | | 57,046.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 56,939.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 42,256.53

Your monthly electricity consumption chart

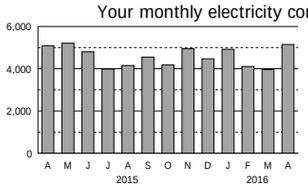


Avg Monthly Usage : 4,577.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 57,046.90 | | |
| Less : VAT | 3,868.58 | | |
| Amount Net of VAT | 53,178.32 | | |
| Less: BIR 2306 | 1,645.83 | | |
| BIR 2307 | 1,014.55 | VATable Sales | 53,178.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 50,517.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,868.58 | VAT Amount | 3,868.58 |
| TOTAL AMOUNT DUE | 54,386.52 | TOTAL SALES | 57,046.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2670/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875556032512

YEE,JOSE P JR

Premise Address : LA FAZETTES BLDG,PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-82-122-4 | 8758410000-9 | 05/13/2016 | APRIL/2016 | 56,939.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87584100009*

BC21/69.0/2670/0/10/04-30-2016/71

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370721984734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658668

*37043100009*

Date : 04-30-2016

BC21/69.0/2730/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704310000-9

Collection Ref. Code : 1805-31-182-4

Customer Information----------

Name : LIU,THOMAS - M 3

Premise Address : 176-B PELAEZ ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235781DS6 | Pole No | : | 0407095 |
| Serial No | : | 13166731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23835 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23716 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 0 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.71 |
| Government Charges | | |
| Franchise Tax - Local | | 8.41 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 2.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 152.33 |
| CURRENT BILL - APRIL 2016 | | 1,273.75 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,166.09 |

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - MARCH 29, 2016 - 1,098.68

Your monthly electricity consumption chart

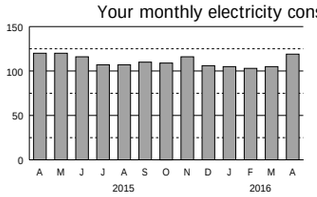


Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,273.75 | | |
| Less : VAT | 87.23 | | |
| Amount Net of VAT | 1,186.52 | | |
| Less: BIR 2306 | 36.82 | | |
| BIR 2307 | 22.60 | VATable Sales | 1,186.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,127.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.23 | VAT Amount | 87.23 |
| TOTAL AMOUNT DUE | 1,214.33 | TOTAL SALES | 1,273.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2730/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370721984734

LIU,THOMAS - M 3

Premise Address : 176-B PELAEZ ST,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-182-4 | 3704310000-9 | 05/13/2016 | APRIL/2016 | 1,166.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37043100009*

BC21/69.0/2730/0/10/04-30-2016/71

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970910699335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658801

*97043100003*

Date : 04-30-2016

BC21/69.0/2760/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704310000-3

Collection Ref. Code : 1805-31-206-5

Customer Information----------

Name : BARTIDO,DOMINGO T

Premise Address : 450H PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 227828DS6 | Pole No | : | 0407095 |
| Serial No | : | 11957212 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35765 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35507 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 0 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.55 |
| Government Charges | | |
| Franchise Tax - Local | | 18.19 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 329.55 |
| CURRENT BILL - APRIL 2016 | | 2,755.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,647.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,150.03

Your monthly electricity consumption chart

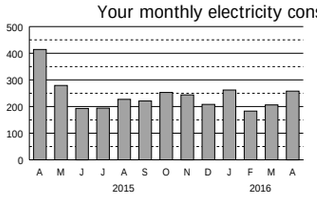


Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,755.02 | | |
| Less : VAT | 188.44 | | |
| Amount Net of VAT | 2,566.58 | | |
| Less: BIR 2306 | 79.53 | | |
| BIR 2307 | 48.87 | VATable Sales | 2,566.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,438.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.44 | VAT Amount | 188.44 |
| TOTAL AMOUNT DUE | 2,626.62 | TOTAL SALES | 2,755.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2760/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970910699335

BARTIDO,DOMINGO T

Premise Address : 450H PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-206-5 | 9704310000-3 | 05/13/2016 | APRIL/2016 | 2,647.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97043100003*

BC21/69.0/2760/0/10/04-30-2016/71

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922574825512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668453

*92226100003*

Date : 04-30-2016

BC21/69.0/2780/0407102/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222610000-3

Collection Ref. Code : 1841-20-107-3

Customer Information----------

Name : HOLLERO,VENUS D

Premise Address : 41 - D PELAEZ ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438393GS6 | Pole No | : | 0407102 |
| Serial No | : | 80701746 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30052 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30036 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 146 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 106.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.6184/kWh | 9.89 |
| System Loss Charge | 0.8358/kWh | 13.37 |
| Sub-Total | | 106.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.71 |
| Surcharge | 0.02 of 106.50 | 2.13 |
| Sub-Total | | 3.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.22 |
| System Loss | | 0.73 |
| Distribution | | 6.09 |
| Others | | 0.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 21.40 |
| CURRENT BILL - APRIL 2016 | | 182.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 181.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2016 - 650.00

Your monthly electricity consumption chart

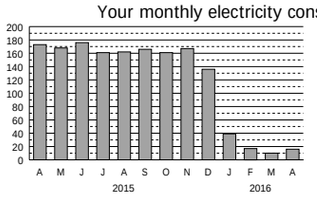


Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 182.46 | | |
| Less : VAT | 12.57 | | |
| Amount Net of VAT | 169.89 | | |
| Less: BIR 2306 | 5.35 | | |
| BIR 2307 | 3.25 | VATable Sales | 169.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.57 | VAT Amount | 12.57 |
| TOTAL AMOUNT DUE | 173.86 | TOTAL SALES | 182.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2780/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922574825512

HOLLERO,VENUS D

Premise Address : 41 - D PELAEZ ST.,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-20-107-3 | 9222610000-3 | 05/13/2016 | APRIL/2016 | 181.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92226100003*

BC21/69.0/2780/0/10/04-30-2016/71

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124179053535

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669186

*12436837863*

Date : 04-30-2016

BC21/69.0/2800/0407102/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243683786-3

Collection Ref. Code : 1857-37-122-4

Customer Information----------

Name : DIAZ,BAMVEC ESPANOL

Premise Address : 41-D JONES AVE.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006690 EFS6 | Pole No | : | 0407102 |
| Serial No | : | 121426891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4350 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4270 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 140 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 759.00 | 15.18 |
| Sub-Total | | - 96.87 |
| Government Charges | | |
| Franchise Tax - Local | | 4.88 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 93.99 |
| CURRENT BILL - APRIL 2016 | | 744.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 635.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 760.00

Your monthly electricity consumption chart

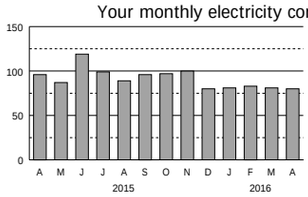


Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 744.11 | | |
| Less : VAT | 51.00 | | |
| Amount Net of VAT | 693.11 | | |
| Less: BIR 2306 | 21.57 | | |
| BIR 2307 | 13.10 | VATable Sales | 693.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 658.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.00 | VAT Amount | 51.00 |
| TOTAL AMOUNT DUE | 709.44 | TOTAL SALES | 744.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2800/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124179053535

DIAZ,BAMVEC ESPANOL

Premise Address : 41-D JONES AVE.,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-37-122-4 | 1243683786-3 | 05/13/2016 | APRIL/2016 | 635.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12436837863*

BC21/69.0/2800/0/10/04-30-2016/71

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150474985090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665433

*15043100005*

Date : 04-30-2016

BC21/69.0/2820/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504310000-5

Collection Ref. Code : 1805-27-923-8

Customer Information----------

Name : BOBINGO,RACUNI

Premise Address : PELAEZ ST BK STA RITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508410 GS6 | Pole No | : | 0407095 |
| Serial No | : | 69871301 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24484 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 0 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 106.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,671.00 | 33.42 |
| Sub-Total | | 56.81 |
| Government Charges | | |
| Franchise Tax - Local | | 15.70 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 8.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 284.12 |
| CURRENT BILL - APRIL 2016 | | 2,377.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,376.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,564.00

Your monthly electricity consumption chart

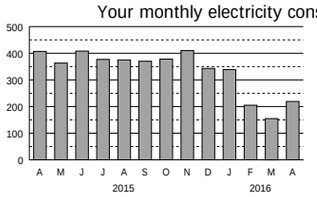


Avg Monthly Usage : 334.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,377.13 | | |
| Less : VAT | 164.09 | | |
| Amount Net of VAT | 2,213.04 | | |
| Less: BIR 2306 | 69.22 | | |
| BIR 2307 | 42.17 | VATable Sales | 2,213.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,101.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.09 | VAT Amount | 164.09 |
| TOTAL AMOUNT DUE | 2,265.74 | TOTAL SALES | 2,377.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2820/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150474985090

BOBINGO,RACUNI

Premise Address : PELAEZ ST BK STA RITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-923-8 | 1504310000-5 | 05/13/2016 | APRIL/2016 | 2,376.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15043100005*

BC21/69.0/2820/0/10/04-30-2016/71

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428291253410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670429

*42895100008*

Date : 04-30-2016

BC21/69.0/2830/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289510000-8

Collection Ref. Code : 1823-86-845-2

Customer Information----------

Name : TIU,GLENN C -M3

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 241537DS6 | Pole No | : | 0407116 |
| Serial No | : | 12310958 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6595 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6595 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 484 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 80.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 182.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 4, 2015 - 0.93

Your monthly electricity consumption chart

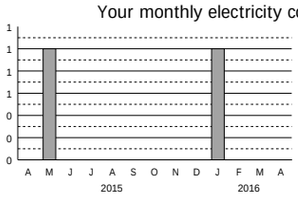


Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2830/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428291253410

TIU,GLENN C -M3

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-86-845-2 | 4289510000-8 | 05/13/2016 | APRIL/2016 | - 182.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42895100008*

BC21/69.0/2830/0/10/04-30-2016/71

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328241892667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670922

*32895100009*

Date : 04-30-2016

BC21/69.0/2840/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289510000-9

Collection Ref. Code : 1823-86-839-8

Customer Information----------

Name : TIU,GLENN C -M2

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 239262DS6 | Pole No | : | 0407116 |
| Serial No | : | 10283616 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32259 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31749 |
| No of Days | : | 31 | Diff Rdg | : | 510 |
| Avg kWh/day | : | 16.45 | Registered | : | 510 |
| Conn Load | : | 694 | Billed kWh | : | 510 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 59.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,651.29 |
| Transmission Charge | 0.3552/kWh | 181.15 |
| System Loss Charge | 0.8598/kWh | 438.50 |
| Sub-Total | | 3,270.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 892.81 |
| Supply Charge | 0.4118/kWh | 210.02 |
| Metering Charge | 0.6989/kWh | 356.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,464.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.47 |
| Government Charges | | |
| Franchise Tax - Local | | 35.92 |
| Value Added Tax | | |
| Generation | | 156.73 |
| Transmission | | 4.04 |
| System Loss | | 24.63 |
| Distribution | | 175.71 |
| Others | | 10.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.61 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.24 |
| Sub-Total | | 650.85 |
| CURRENT BILL - APRIL 2016 | | 5,440.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,273.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,700.00

Your monthly electricity consumption chart

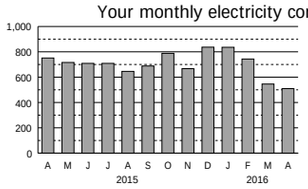


Avg Monthly Usage : 703.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,440.53 | | |
| Less : VAT | 371.96 | | |
| Amount Net of VAT | 5,068.57 | | |
| Less: BIR 2306 | 157.00 | | |
| BIR 2307 | 96.51 | VATable Sales | 5,068.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,815.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 371.96 | VAT Amount | 371.96 |
| TOTAL AMOUNT DUE | 5,187.02 | TOTAL SALES | 5,440.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2840/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328241892667

TIU,GLENN C -M2

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-86-839-8 | 3289510000-9 | 05/13/2016 | APRIL/2016 | 5,273.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32895100009*

BC21/69.0/2840/0/10/04-30-2016/71

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650713488860

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665852

*65043100000*

Date : 04-30-2016

BC21/69.0/2860/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504310000-0

Collection Ref. Code : 1805-27-950-5

Customer Information----------

Name : ALEONAR,CESAR

Premise Address : JONES BK AVEN HOTEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180325DS6 | Pole No | : | 0407116 |
| Serial No | : | 10369355 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33415 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33242 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 0 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,913.50 | 38.27 |
| Sub-Total | | 56.75 |
| Government Charges | | |
| Franchise Tax - Local | | 12.50 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 8.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 226.11 |
| CURRENT BILL - APRIL 2016 | | 1,892.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,784.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,914.00

Your monthly electricity consumption chart

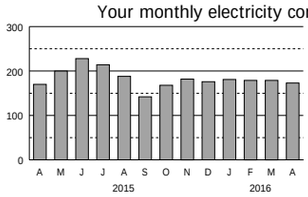


Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,892.42 | | |
| Less : VAT | 131.20 | | |
| Amount Net of VAT | 1,761.22 | | |
| Less: BIR 2306 | 55.35 | | |
| BIR 2307 | 33.58 | VATable Sales | 1,761.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,672.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.20 | VAT Amount | 131.20 |
| TOTAL AMOUNT DUE | 1,803.49 | TOTAL SALES | 1,892.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2860/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650713488860

ALEONAR,CESAR

Premise Address : JONES BK AVEN HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-950-5 | 6504310000-0 | 05/13/2016 | APRIL/2016 | 1,784.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65043100000*

BC21/69.0/2860/0/10/04-30-2016/71

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450531194906

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665753

*45043100002*

Date : 04-30-2016

BC21/69.0/2870/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504310000-2

Collection Ref. Code : 1805-27-938-6

Customer Information----------

Name : ALEONAR,FELICISIMO

Premise Address : 452C OSMENA AVE,C/O AURORA HONORIDEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 327707GS6 | Pole No | : | 0407116 |
| Serial No | : | 49295823 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33339 |
| No of Days | : | 31 | Diff Rdg | : | 366 |
| Avg kWh/day | : | 11.81 | Registered | : | 366 |
| Conn Load | : | 0 | Billed kWh | : | 366 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,902.69 |
| Transmission Charge | 0.3552/kWh | 130.00 |
| System Loss Charge | 0.8598/kWh | 314.69 |
| Sub-Total | | 2,347.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 640.72 |
| Supply Charge | 0.4118/kWh | 150.72 |
| Metering Charge | 0.6989/kWh | 255.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,052.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,025.50 | 60.51 |
| Sub-Total | | 99.59 |
| Government Charges | | |
| Franchise Tax - Local | | 26.24 |
| Value Added Tax | | |
| Generation | | 112.49 |
| Transmission | | 2.90 |
| System Loss | | 17.68 |
| Distribution | | 126.27 |
| Others | | 15.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.13 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.38 |
| Sub-Total | | 475.04 |
| CURRENT BILL - APRIL 2016 | | 3,974.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,866.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,025.55

Your monthly electricity consumption chart

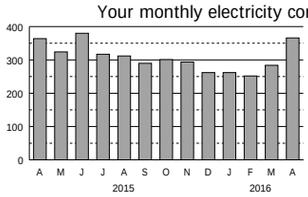


Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,974.25 | | |
| Less : VAT | 274.44 | | |
| Amount Net of VAT | 3,699.81 | | |
| Less: BIR 2306 | 115.79 | | |
| BIR 2307 | 70.51 | VATable Sales | 3,699.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,513.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.44 | VAT Amount | 274.44 |
| TOTAL AMOUNT DUE | 3,787.95 | TOTAL SALES | 3,974.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2870/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450531194906

ALEONAR,FELICISIMO

Premise Address : 452C OSMENA AVE,C/O AURORA HONORIDEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-938-6 | 4504310000-2 | 05/13/2016 | APRIL/2016 | 3,866.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45043100002*

BC21/69.0/2870/0/10/04-30-2016/71

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350871132346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35043100003*

1004665326

Date : 04-30-2016

BC21/69.0/2900/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504310000-3

Collection Ref. Code : 1805-27-935-1

Customer Information----------

Name : RODRIGUEZ,ISAIAS

Premise Address : 452B OSMENA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228864DS6 | Pole No | : | 0407116 |
| Serial No | : | 11533613 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51746 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51426 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 0 | Billed kWh | : | 320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.3552/kWh | 113.66 |
| System Loss Charge | 0.8598/kWh | 275.14 |
| Sub-Total | | 2,052.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 560.19 |
| Supply Charge | 0.4118/kWh | 131.78 |
| Metering Charge | 0.6989/kWh | 223.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 920.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.17 |
| Government Charges | | |
| Franchise Tax - Local | | 22.55 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 2.54 |
| System Loss | | 15.43 |
| Distribution | | 110.47 |
| Others | | 6.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.95 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.68 |
| Sub-Total | | 408.59 |
| CURRENT BILL - APRIL 2016 | | 3,415.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,306.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,555.00

Your monthly electricity consumption chart

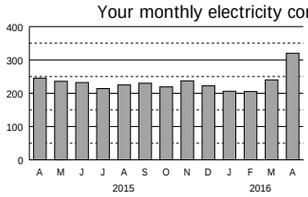


Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,415.73 | | |
| Less : VAT | 233.59 | | |
| Amount Net of VAT | 3,182.14 | | |
| Less: BIR 2306 | 98.59 | | |
| BIR 2307 | 60.59 | VATable Sales | 3,182.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,022.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.59 | VAT Amount | 233.59 |
| TOTAL AMOUNT DUE | 3,256.55 | TOTAL SALES | 3,415.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2900/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350871132346

RODRIGUEZ,ISAIAS

Premise Address : 452B OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-935-1 | 3504310000-3 | 05/13/2016 | APRIL/2016 | 3,306.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35043100003*

BC21/69.0/2900/0/10/04-30-2016/71

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141740275597

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661245

*14176100007*

Date : 04-30-2016

BC21/69.0/2920/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417610000-7

Collection Ref. Code : 1837-33-362-9

Customer Information----------

Name : BACLAY,AMIVILLA E TM

Premise Address : 41-8 OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133130WS6 | Pole No | : | 0407116 |
| Serial No | : | 53762830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46475 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 150 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.33 |
| CURRENT BILL - APRIL 2016 | | 1,156.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,048.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 917.00

Your monthly electricity consumption chart

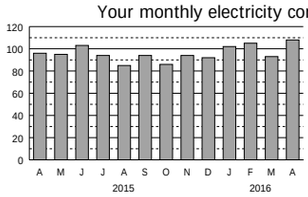


Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.54 | | |
| Less : VAT | 79.25 | | |
| Amount Net of VAT | 1,077.29 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,077.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.25 | VAT Amount | 79.25 |
| TOTAL AMOUNT DUE | 1,102.57 | TOTAL SALES | 1,156.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2920/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141740275597

BACLAY,AMIVILLA E TM

Premise Address : 41-8 OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-33-362-9 | 1417610000-7 | 05/13/2016 | APRIL/2016 | 1,048.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14176100007*

BC21/69.0/2920/0/10/04-30-2016/71

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169897640222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658757

*16906100009*

Date : 04-30-2016

BC21/69.0/2950/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690610000-9

Collection Ref. Code : 1839-46-137-3

Customer Information----------

Name : BARBA,JOSE A

Premise Address : JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 241530DS6 | Pole No | : | 0407095 |
| Serial No | : | 12089968 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88657 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 1180 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.79 |
| CURRENT BILL - APRIL 2016 | | 12.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 95.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 11.00

Your monthly electricity consumption chart

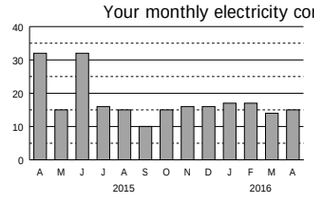


Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.79 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.19 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 12.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2950/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169897640222

BARBA,JOSE A

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-46-137-3 | 1690610000-9 | 05/13/2016 | APRIL/2016 | - 95.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16906100009*

BC21/69.0/2950/0/10/04-30-2016/71

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861629445630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670616

*86155100000*

Date : 04-30-2016

BC21/69.0/2960/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615510000-0

Collection Ref. Code : 1839-48-482-9

Customer Information----------

Name : BARBA,IRENEO

Premise Address : KAMAGAYAN CENTRAL,JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383408GS6 | Pole No | : | 0431696 |
| Serial No | : | 2003123185 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63404 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 62177 |
| No of Days | : | 31 | Diff Rdg | : | 1227 |
| Avg kWh/day | : | 39.58 | Registered | : | 1227 |
| Conn Load | : | 1250 | Billed kWh | : | 1227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,378.68 |
| Transmission Charge | 0.6184/kWh | 758.78 |
| System Loss Charge | 0.8358/kWh | 1,025.53 |
| Sub-Total | | 8,162.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,147.99 |
| Supply Charge | 0.4118/kWh | 505.28 |
| Metering Charge | 0.6989/kWh | 857.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,515.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 130.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 131.03 |
| Government Charges | | |
| Franchise Tax - Local | | 88.57 |
| Value Added Tax | | |
| Generation | | 377.05 |
| Transmission | | 16.92 |
| System Loss | | 56.44 |
| Distribution | | 421.90 |
| Others | | 26.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 191.54 |
| Environmental Charge | 0.0025/kWh | 3.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 237.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 152.15 |
| Sub-Total | | 1,571.78 |
| CURRENT BILL - APRIL 2016 | | 13,381.62 |
| TOTAL AMOUNT DUE | | 13,381.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 10,901.86

Your monthly electricity consumption chart

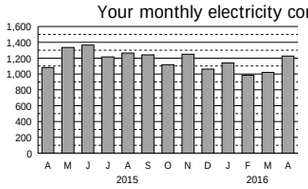


Avg Monthly Usage : 1,177.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,381.62 | | |
| Less : VAT | 898.66 | | |
| Amount Net of VAT | 12,482.96 | | |
| Less: BIR 2306 | 382.55 | | |
| BIR 2307 | 237.97 | VATable Sales | 12,482.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,862.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 898.66 | VAT Amount | 898.66 |
| TOTAL AMOUNT DUE | 12,761.10 | TOTAL SALES | 13,381.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2960/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861629445630

BARBA,IRENEO

Premise Address : KAMAGAYAN CENTRAL,JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-48-482-9 | 8615510000-0 | 05/13/2016 | APRIL/2016 | 13,381.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86155100000*

BC21/69.0/2960/0/10/04-30-2016/71

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140882661322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660583

*14076100008*

Date : 04-30-2016

BC21/69.0/2970/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407610000-8

Collection Ref. Code : 1827-72-620-2

Customer Information----------

Name : BARBA,CIPRIANO PAUL A M1

Premise Address : JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043486 | Pole No | : | 0431696 |
| Serial No | : | 125284770 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 102.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6.34

Your monthly electricity consumption chart

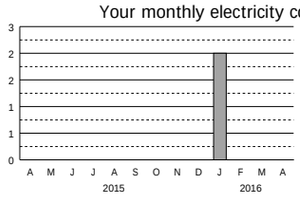


Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2970/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140882661322

BARBA,CIPRIANO PAUL A M1

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-620-2 | 1407610000-8 | 05/13/2016 | APRIL/2016 | - 102.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14076100008*

BC21/69.0/2970/0/10/04-30-2016/71

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913564026990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664286

*91336100002*

Date : 04-30-2016

BC21/69.0/2980/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133610000-2

Collection Ref. Code : 1825-60-311-1

Customer Information----------

Name : BARBA,IRENEO ALCOSEBA

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383419GS6 | Pole No | : | 0431696 |
| Serial No | : | 2003132606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86851 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86572 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 4502 | Billed kWh | : | 279 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.3552/kWh | 99.10 |
| System Loss Charge | 0.8598/kWh | 239.88 |
| Sub-Total | | 1,789.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 488.42 |
| Supply Charge | 0.4118/kWh | 114.89 |
| Metering Charge | 0.6989/kWh | 194.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 803.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.80 |
| Government Charges | | |
| Franchise Tax - Local | | 19.67 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 2.21 |
| System Loss | | 13.46 |
| Distribution | | 96.40 |
| Others | | 5.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.55 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.60 |
| Sub-Total | | 356.33 |
| CURRENT BILL - APRIL 2016 | | 2,978.82 |
| TOTAL AMOUNT DUE | | 2,978.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,254.19

Your monthly electricity consumption chart

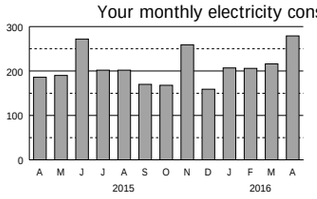


Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,978.82 | | |
| Less : VAT | 203.74 | | |
| Amount Net of VAT | 2,775.08 | | |
| Less: BIR 2306 | 85.98 | | |
| BIR 2307 | 52.84 | VATable Sales | 2,775.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,636.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.74 | VAT Amount | 203.74 |
| TOTAL AMOUNT DUE | 2,840.00 | TOTAL SALES | 2,978.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2980/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913564026990

BARBA,IRENEO ALCOSEBA

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-60-311-1 | 9133610000-2 | 05/13/2016 | APRIL/2016 | 2,978.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91336100002*

BC21/69.0/2980/0/10/04-30-2016/71

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240615452441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660986

*24076100007*

Date : 04-30-2016

BC21/69.0/2990/0407186/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407610000-7

Collection Ref. Code : 1827-72-623-7

Customer Information----------

Name : BARBA,DENNIS MARTIN A M2

Premise Address : JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 20097GA3 | Pole No | : | 0407186 |
| Serial No | : | 3719752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73794 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73566 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 140 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,186.32 |
| Transmission Charge | 0.3552/kWh | 81.06 |
| System Loss Charge | 0.8598/kWh | 196.21 |
| Sub-Total | | 1,463.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.49 |
| Supply Charge | 0.4118/kWh | 93.97 |
| Metering Charge | 0.6989/kWh | 159.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.37 |
| Government Charges | | |
| Franchise Tax - Local | | 16.09 |
| Value Added Tax | | |
| Generation | | 70.13 |
| Transmission | | 1.81 |
| System Loss | | 11.01 |
| Distribution | | 78.95 |
| Others | | 4.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.62 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.30 |
| Sub-Total | | 291.57 |
| CURRENT BILL - APRIL 2016 | | 2,437.48 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,329.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,158.45

Your monthly electricity consumption chart

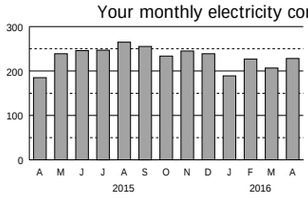


Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,437.48 | | |
| Less : VAT | 166.76 | | |
| Amount Net of VAT | 2,270.72 | | |
| Less: BIR 2306 | 70.38 | | |
| BIR 2307 | 43.24 | VATable Sales | 2,270.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,157.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.76 | VAT Amount | 166.76 |
| TOTAL AMOUNT DUE | 2,323.86 | TOTAL SALES | 2,437.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2990/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240615452441

BARBA,DENNIS MARTIN A M2

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-623-7 | 2407610000-7 | 05/13/2016 | APRIL/2016 | 2,329.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24076100007*

BC21/69.0/2990/0/10/04-30-2016/71

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274780280323

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660562

*27446100003*

Date : 04-30-2016

BC21/69.0/3000/0407186/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744610000-3

Collection Ref. Code : 1825-81-092-3

Customer Information----------

Name : BARBA,IRENEO A

Premise Address : JONES AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 22049GA3 | Pole No | : | 0407186 |
| Serial No | : | 3724434 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28601 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.76 | Registered | : | 24 |
| Conn Load | : | 2052 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 122.17 |
| Transmission Charge | 0.3552/kWh | 8.35 |
| System Loss Charge | 0.8598/kWh | 20.21 |
| Sub-Total | | 150.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 41.14 |
| Supply Charge | 0.4118/kWh | 9.68 |
| Metering Charge | 0.6989/kWh | 16.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 72.24 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 222.97 | - 144.93 |
| Sub-Total | | - 144.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.59 |
| Value Added Tax | | |
| Generation | | 7.23 |
| Transmission | | 0.19 |
| System Loss | | 1.12 |
| Distribution | | 8.67 |
| Others | | - 11.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.67 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.91 |
| Sub-Total | | 17.87 |
| CURRENT BILL - APRIL 2016 | | 95.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 11.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 10.66

Your monthly electricity consumption chart

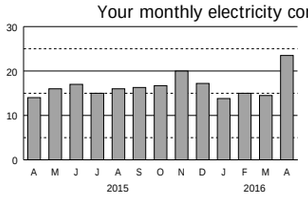


Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 95.91 | | |
| Less : VAT | 6.09 | | |
| Amount Net of VAT | 89.82 | | |
| Less: BIR 2306 | 2.62 | | |
| BIR 2307 | 1.57 | VATable Sales | 89.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 85.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.09 | VAT Amount | 6.09 |
| TOTAL AMOUNT DUE | 91.72 | TOTAL SALES | 95.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/3000/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274780280323

BARBA,IRENEO A

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-81-092-3 | 2744610000-3 | 05/13/2016 | APRIL/2016 | - 11.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27446100003*

BC21/69.0/3000/0/10/04-30-2016/71

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040481910758

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660437

*04076100009*

Date : 04-30-2016

BC21/69.0/3010/0407186/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407610000-9

Collection Ref. Code : 1827-72-617-2

Customer Information----------

Name : BARBA,EUGENE S M3

Premise Address : JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019887 | Pole No | : | 0407186 |
| Serial No | : | 121752466 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4696 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4435 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 140 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.87 |
| Government Charges | | |
| Franchise Tax - Local | | 18.40 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 333.38 |
| CURRENT BILL - APRIL 2016 | | 2,787.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,679.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,170.89

Your monthly electricity consumption chart

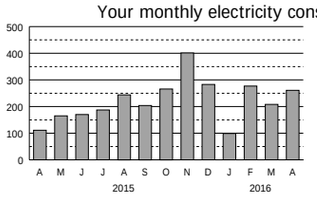


Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,787.00 | | |
| Less : VAT | 190.66 | | |
| Amount Net of VAT | 2,596.34 | | |
| Less: BIR 2306 | 80.46 | | |
| BIR 2307 | 49.44 | VATable Sales | 2,596.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,466.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.66 | VAT Amount | 190.66 |
| TOTAL AMOUNT DUE | 2,657.10 | TOTAL SALES | 2,787.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/3010/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040481910758

BARBA,EUGENE S M3

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-617-2 | 0407610000-9 | 05/13/2016 | APRIL/2016 | 2,679.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04076100009*

BC21/69.0/3010/0/10/04-30-2016/71

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250018844536

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665647

*25043100004*

Date : 04-30-2016

BC21/69.0/3020/0431703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504310000-4

Collection Ref. Code : 1805-27-929-7

Customer Information----------

Name : MACIAS,HARVEY NIEVA

Premise Address : OSMENA BLVD,KAMAGAYAN,C/O JH TRADING HSE CO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510955 GS6 | Pole No | : | 0431703 |
| Serial No | : | 52260666 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12644 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10067 |
| No of Days | : | 31 | Diff Rdg | : | 2577 |
| Avg kWh/day | : | 83.13 | Registered | : | 2577 |
| Conn Load | : | 18340 | Billed kWh | : | 2577 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P7,185.01.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,396.79 |
| Transmission Charge | 0.6184/kWh | 1,593.62 |
| System Loss Charge | 0.8358/kWh | 2,153.86 |
| Sub-Total | | 17,144.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,511.30 |
| Supply Charge | 0.4118/kWh | 1,061.21 |
| Metering Charge | 0.6989/kWh | 1,801.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,378.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 274.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Sub-Total | | 275.21 |
| Government Charges | | |
| Franchise Tax - Local | | 185.98 |
| Value Added Tax | | |
| Generation | | 791.94 |
| Transmission | | 35.53 |
| System Loss | | 118.55 |
| Distribution | | 885.43 |
| Others | | 55.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 402.27 |
| Environmental Charge | 0.0025/kWh | 6.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 499.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 319.55 |
| Sub-Total | | 3,300.45 |
| CURRENT BILL - APRIL 2016 | | 28,098.51 |
| TOTAL AMOUNT DUE | | 28,098.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 24,519.47

Your monthly electricity consumption chart

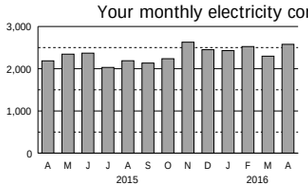


Avg Monthly Usage : 2,338.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,098.51 | | |
| Less : VAT | 1,886.79 | | |
| Amount Net of VAT | 26,211.72 | | |
| Less: BIR 2306 | 803.17 | | |
| BIR 2307 | 499.68 | VATable Sales | 26,211.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,908.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,886.79 | VAT Amount | 1,886.79 |
| TOTAL AMOUNT DUE | 26,795.66 | TOTAL SALES | 28,098.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/3020/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250018844536

MACIAS,HARVEY NIEVA

Premise Address : OSMENA BLVD,KAMAGAYAN,C/O JH TRADING HSE CO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-929-7 | 2504310000-4 | 05/13/2016 | APRIL/2016 | 28,098.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25043100004*

BC21/69.0/3020/0/10/04-30-2016/71

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603362133484
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658918

*60394100006*

Date : 04-30-2016

BC21/69.0/3050/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039410000-6

Collection Ref. Code : 1827-75-560-1

Customer Information----------

Name : ARCENAS,DANIEL M1

Premise Address : OSMENA BLVD.

TIN : 004-273-533-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 3.90 | Registered | : | |
| Conn Load | : | 9420 | Billed kWh | : | 121 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1150280 | Pole No | : | 0431696 |
| Serial No | : | 85060753 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 72 |
| Period From | : | 04-08-2016 | Prev Reading | : | 3 |
| No of Days | : | 19 | Consumption | : | 69 |
| Meter No | : | 33468WS6 | Pole No | : | 0431696 |
| Serial No | : | 7476827 | Multiplier | : | 1 |
| Period To | : | 04-08-2016 | Pres Reading | : | 44303 |
| Period From | : | 03-27-2016 | Prev Reading | : | 44251 |
| No of Days | : | 12 | Consumption | : | 52 |

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.6184/kWh | 74.83 |
| System Loss Charge | 0.8358/kWh | 101.13 |
| Sub-Total | | 804.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.92 |
| Government Charges | | |
| Franchise Tax - Local | | 8.77 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 1.67 |
| System Loss | | 5.56 |
| Distribution | | 42.15 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 155.57 |
| CURRENT BILL - APRIL 2016 | | 1,324.70 |
| TOTAL AMOUNT DUE | | 1,324.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,264.94

Your monthly electricity consumption chart

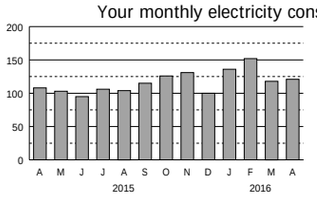


Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,324.70 | | |
| Less : VAT | 89.16 | | |
| Amount Net of VAT | 1,235.54 | | |
| Less: BIR 2306 | 37.96 | | |
| BIR 2307 | 23.56 | VATable Sales | 1,235.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.16 | VAT Amount | 89.16 |
| TOTAL AMOUNT DUE | 1,263.18 | TOTAL SALES | 1,324.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/3050/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603362133484

ARCENAS,DANIEL M1
Premise Address : OSMENA BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-75-560-1 | 6039410000-6 | 05/13/2016 | APRIL/2016 | 1,324.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60394100006*

BC21/69.0/3050/0/10/04-30-2016/71

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897424332726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673404

*89799308401*

Date : 04-30-2016

BC21/69.0/3060/1034712/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979930840-1

Collection Ref. Code : 1851-54-770-3

Customer Information----------

Name : SMARTHAND INTERNATIONAL

Premise Address : 3RD FLOOR ARCENAS BUILDING, OSMENA BLVD,CEBU CITY

TIN : 240-221-956-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543311 GS6 | Pole No | : | 1034712 |
| Serial No | : | 52460626 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78159 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76402 |
| No of Days | : | 31 | Diff Rdg | : | 1757 |
| Avg kWh/day | : | 56.68 | Registered | : | 1757 |
| Conn Load | : | 16800 | Billed kWh | : | 1757 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,133.94 |
| Transmission Charge | 0.6184/kWh | 1,086.53 |
| System Loss Charge | 0.8358/kWh | 1,468.50 |
| Sub-Total | | 11,688.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,075.80 |
| Supply Charge | 0.4118/kWh | 723.53 |
| Metering Charge | 0.6989/kWh | 1,227.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,032.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 187.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 187.63 |
| Government Charges | | |
| Franchise Tax - Local | | 126.82 |
| Value Added Tax | | |
| Generation | | 539.95 |
| Transmission | | 24.22 |
| System Loss | | 80.84 |
| Distribution | | 603.88 |
| Others | | 37.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 274.27 |
| Environmental Charge | 0.0025/kWh | 4.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 340.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 217.87 |
| Sub-Total | | 2,250.48 |
| CURRENT BILL - APRIL 2016 | | 19,159.38 |
| TOTAL AMOUNT DUE | | 19,159.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 17,433.22

Your monthly electricity consumption chart

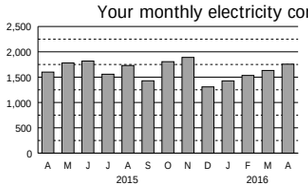


Avg Monthly Usage : 1,636.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,159.38 | | |
| Less : VAT | 1,286.62 | | |
| Amount Net of VAT | 17,872.76 | | |
| Less: BIR 2306 | 547.67 | | |
| BIR 2307 | 340.71 | VATable Sales | 17,872.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,984.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,286.62 | VAT Amount | 1,286.62 |
| TOTAL AMOUNT DUE | 18,271.00 | TOTAL SALES | 19,159.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/3060/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897424332726

SMARTHAND INTERNATIONAL

Premise Address : 3RD FLOOR ARCENAS BUILDING, OSMENA BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-54-770-3 | 8979930840-1 | 05/13/2016 | APRIL/2016 | 19,159.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89799308401*

BC21/69.0/3060/0/10/04-30-2016/71

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124979936780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669136

*12416100001*

Date : 04-30-2016

BC21/69.0/3100/0431675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241610000-1

Collection Ref. Code : 1845-67-701-3

Customer Information----------

Name : FERNANDEZ,FREDERICK C

Premise Address : CORNER PRES. OSMENA BLVD,CAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003713 | Pole No | : | 0431675 |
| Serial No | : | 121519013 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3366 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2996 |
| No of Days | : | 31 | Diff Rdg | : | 370 |
| Avg kWh/day | : | 11.94 | Registered | : | 370 |
| Conn Load | : | 680 | Billed kWh | : | 370 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,923.48 |
| Transmission Charge | 0.6184/kWh | 228.81 |
| System Loss Charge | 0.8358/kWh | 309.25 |
| Sub-Total | | 2,461.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 647.72 |
| Supply Charge | 0.4118/kWh | 152.37 |
| Metering Charge | 0.6989/kWh | 258.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,063.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.51 |
| Government Charges | | |
| Franchise Tax - Local | | 26.74 |
| Value Added Tax | | |
| Generation | | 113.71 |
| Transmission | | 5.10 |
| System Loss | | 17.02 |
| Distribution | | 127.64 |
| Others | | 7.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.76 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.88 |
| Sub-Total | | 474.44 |
| CURRENT BILL - APRIL 2016 | | 4,039.17 |
| TOTAL AMOUNT DUE | | 4,039.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 4,600.97

Your monthly electricity consumption chart

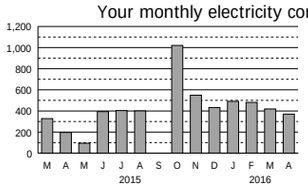


Avg Monthly Usage : 429.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,039.17 | | |
| Less : VAT | 271.42 | | |
| Amount Net of VAT | 3,767.75 | | |
| Less: BIR 2306 | 115.54 | | |
| BIR 2307 | 71.83 | VATable Sales | 3,767.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,580.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.42 | VAT Amount | 271.42 |
| TOTAL AMOUNT DUE | 3,851.80 | TOTAL SALES | 4,039.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/3100/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124979936780

FERNANDEZ,FREDERICK C

Premise Address : CORNER PRES. OSMENA BLVD,CAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-67-701-3 | 1241610000-1 | 05/13/2016 | APRIL/2016 | 4,039.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12416100001*

BC21/69.0/3100/0/10/04-30-2016/71

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698058779239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672318

*69897827270*

Date : 04-30-2016

BC21/69.0/3110/0431675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989782727-0

Collection Ref. Code : 1853-44-860-5

Customer Information----------

Name : LEGASPI,SYLVIA LIM

Premise Address : CAUSING TERIA BLDG.,JONES AVENUE,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546803 GS6 | Pole No | : | 0431675 |
| Serial No | : | 56989485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2866 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 340 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.6184/kWh | 24.74 |
| System Loss Charge | 0.8358/kWh | 33.43 |
| Sub-Total | | 266.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.27 |
| Surcharge | 0.02 of 400.50 | 8.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.55 |
| System Loss | | 1.85 |
| Distribution | | 14.33 |
| Others | | 1.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 52.89 |
| CURRENT BILL - APRIL 2016 | | 450.73 |
| TOTAL AMOUNT DUE | | 450.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 400.51

Your monthly electricity consumption chart

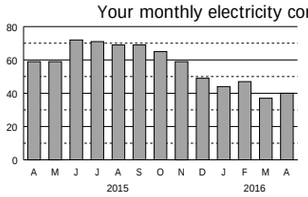


Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 450.73 | | |
| Less : VAT | 30.86 | | |
| Amount Net of VAT | 419.87 | | |
| Less: BIR 2306 | 13.12 | | |
| BIR 2307 | 8.02 | VATable Sales | 419.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.86 | VAT Amount | 30.86 |
| TOTAL AMOUNT DUE | 429.59 | TOTAL SALES | 450.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/3110/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698058779239

LEGASPI,SYLVIA LIM

Premise Address : CAUSING TERIA BLDG.,JONES AVENUE,KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-44-860-5 | 6989782727-0 | 05/13/2016 | APRIL/2016 | 450.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69897827270*

BC21/69.0/3110/0/10/04-30-2016/71

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789800388355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668369

*78945100002*

Date : 04-30-2016

BC21/69.0/3120/0387115/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894510000-2

Collection Ref. Code : 1821-29-236-7

Customer Information----------

Name : DOLLA,PILAR -M3

Premise Address : SANCIANGCO COR,OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141677 | Pole No | : | 0387115 |
| Serial No | : | 81227590 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4462 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2512 |
| No of Days | : | 31 | Diff Rdg | : | 1950 |
| Avg kWh/day | : | 62.90 | Registered | : | 1950 |
| Conn Load | : | 1100 | Billed kWh | : | 1950 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,137.27 |
| Transmission Charge | 0.6184/kWh | 1,205.88 |
| System Loss Charge | 0.8358/kWh | 1,629.81 |
| Sub-Total | | 12,972.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,413.67 |
| Supply Charge | 0.4118/kWh | 803.01 |
| Metering Charge | 0.6989/kWh | 1,362.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,584.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 208.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 208.25 |
| Government Charges | | |
| Franchise Tax - Local | | 140.74 |
| Value Added Tax | | |
| Generation | | 599.26 |
| Transmission | | 26.88 |
| System Loss | | 89.71 |
| Distribution | | 670.14 |
| Others | | 41.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 304.41 |
| Environmental Charge | 0.0025/kWh | 4.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 377.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 241.80 |
| Sub-Total | | 2,497.61 |
| CURRENT BILL - APRIL 2016 | | 21,263.36 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 21,155.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 17,241.10

Your monthly electricity consumption chart

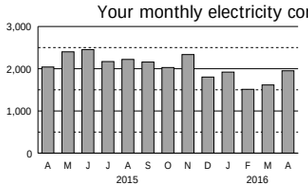


Avg Monthly Usage : 2,046.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,263.36 | | |
| Less : VAT | 1,427.87 | | |
| Amount Net of VAT | 19,835.49 | | |
| Less: BIR 2306 | 607.81 | | |
| BIR 2307 | 378.13 | VATable Sales | 19,835.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,849.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,427.87 | VAT Amount | 1,427.87 |
| TOTAL AMOUNT DUE | 20,277.42 | TOTAL SALES | 21,263.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/3120/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789800388355

DOLLA,PILAR -M3

Premise Address : SANCIANGCO COR,OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-29-236-7 | 7894510000-2 | 05/13/2016 | APRIL/2016 | 21,155.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78945100002*

BC21/69.0/3120/0/10/04-30-2016/71

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379417313846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37945100008*

1004663094

Date : 04-30-2016

BC21/69.0/3130/0431584/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794510000-8

Collection Ref. Code : 1821-27-554-3

Customer Information----------

Name : DOLLA,PILAR -M1

Premise Address : SANCIANGCO COR OSMENA,BLVD EX SALOSALO REST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141679 | Pole No | : | 0431584 |
| Serial No | : | 84435717 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9994 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5964 |
| No of Days | : | 31 | Diff Rdg | : | 4030 |
| Avg kWh/day | : | 130.00 | Registered | : | 4030 |
| Conn Load | : | 2080 | Billed kWh | : | 4030 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,950.36 |
| Transmission Charge | 0.6184/kWh | 2,492.15 |
| System Loss Charge | 0.8358/kWh | 3,368.27 |
| Sub-Total | | 26,810.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,054.92 |
| Supply Charge | 0.4118/kWh | 1,659.55 |
| Metering Charge | 0.6989/kWh | 2,816.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,536.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 430.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.37 |
| Sub-Total | | 430.37 |
| Government Charges | | |
| Franchise Tax - Local | | 290.83 |
| Value Added Tax | | |
| Generation | | 1,238.46 |
| Transmission | | 55.56 |
| System Loss | | 185.39 |
| Distribution | | 1,384.32 |
| Others | | 86.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 629.08 |
| Environmental Charge | 0.0025/kWh | 10.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 781.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 499.72 |
| Sub-Total | | 5,160.99 |
| CURRENT BILL - APRIL 2016 | | 43,938.18 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 43,830.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 38,756.09

Your monthly electricity consumption chart

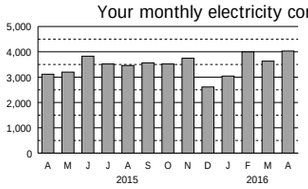


Avg Monthly Usage : 3,482.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 43,938.18 | | |
| Less : VAT | 2,950.27 | | |
| Amount Net of VAT | 40,987.91 | | |
| Less: BIR 2306 | 1,255.86 | | |
| BIR 2307 | 781.36 | VATable Sales | 40,987.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 38,950.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,950.27 | VAT Amount | 2,950.27 |
| TOTAL AMOUNT DUE | 41,900.96 | TOTAL SALES | 43,938.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/3130/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379417313846

DOLLA,PILAR -M1

Premise Address : SANCIANGCO COR OSMENA,BLVD EX SALOSALO REST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-27-554-3 | 3794510000-8 | 05/13/2016 | APRIL/2016 | 43,830.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37945100008*

BC21/69.0/3130/0/10/04-30-2016/71

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568656906771
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658114

*56855100006*

Date : 04-30-2016

BC21/69.0/4030/0385796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685510000-6

Collection Ref. Code : 1805-87-113-7

Customer Information----------

Name : ABUEL,GREGORIO

Premise Address : COLON ST,C/O PAZ VILLAVERDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104984 | Pole No | : | 0385796 |
| Serial No | : | 40044587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7352 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6829 |
| No of Days | : | 31 | Diff Rdg | : | 523 |
| Avg kWh/day | : | 16.87 | Registered | : | 523 |
| Conn Load | : | 1140 | Billed kWh | : | 523 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,718.87 |
| Transmission Charge | 0.6184/kWh | 323.42 |
| System Loss Charge | 0.8358/kWh | 437.12 |
| Sub-Total | | 3,479.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 915.56 |
| Supply Charge | 0.4118/kWh | 215.37 |
| Metering Charge | 0.6989/kWh | 365.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,501.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,515.50 | 110.31 |
| Sub-Total | | 166.16 |
| Government Charges | | |
| Franchise Tax - Local | | 38.60 |
| Value Added Tax | | |
| Generation | | 160.73 |
| Transmission | | 7.21 |
| System Loss | | 24.06 |
| Distribution | | 180.17 |
| Others | | 24.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.64 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.85 |
| Sub-Total | | 684.50 |
| CURRENT BILL - APRIL 2016 | | 5,831.52 |
| TOTAL AMOUNT DUE | | 5,830.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 5,516.00

Your monthly electricity consumption chart

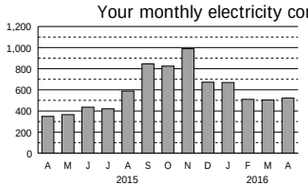


Avg Monthly Usage : 592.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,831.52 | | |
| Less : VAT | 396.74 | | |
| Amount Net of VAT | 5,434.78 | | |
| Less: BIR 2306 | 168.75 | | |
| BIR 2307 | 103.71 | VATable Sales | 5,434.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,162.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 396.74 | VAT Amount | 396.74 |
| TOTAL AMOUNT DUE | 5,559.06 | TOTAL SALES | 5,831.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/4030/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568656906771

ABUEL,GREGORIO
Premise Address : COLON ST,C/O PAZ VILLAVERDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-113-7 | 5685510000-6 | 05/13/2016 | APRIL/2016 | 5,830.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56855100006*

BC21/69.0/4030/0/10/04-30-2016/71

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913646023659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664211

*91375100004*

Date : 04-30-2016

BC21/69.0/4040/0385796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137510000-4

Collection Ref. Code : 1821-84-107-7

Customer Information----------

Name : VICTORINO REYNES & SONS INC.

Premise Address : COLON ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071955 | Pole No | : | 0385796 |
| Serial No | : | 40040810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8788 |
| No of Days | : | 31 | Diff Rdg | : | 2802 |
| Avg kWh/day | : | 90.39 | Registered | : | 2802 |
| Conn Load | : | 2900 | Billed kWh | : | 2802 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,566.48 |
| Transmission Charge | 0.6184/kWh | 1,732.76 |
| System Loss Charge | 0.8358/kWh | 2,341.91 |
| Sub-Total | | 18,641.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,905.18 |
| Supply Charge | 0.4118/kWh | 1,153.86 |
| Metering Charge | 0.6989/kWh | 1,958.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,022.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 298.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Surcharge | 0.02 of 26,172.00 | 523.44 |
| Sub-Total | | 822.67 |
| Government Charges | | |
| Franchise Tax - Local | | 206.14 |
| Value Added Tax | | |
| Generation | | 861.09 |
| Transmission | | 38.63 |
| System Loss | | 128.91 |
| Distribution | | 962.68 |
| Others | | 123.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 437.39 |
| Environmental Charge | 0.0025/kWh | 7.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 543.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 347.45 |
| Sub-Total | | 3,655.79 |
| CURRENT BILL - APRIL 2016 | | 31,141.97 |
| TOTAL AMOUNT DUE | | 31,141.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 26,172.21

Your monthly electricity consumption chart

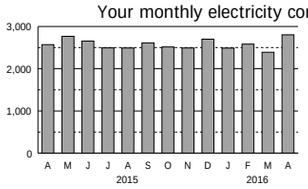


Avg Monthly Usage : 2,581.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 31,141.97 | | |
| Less : VAT | 2,114.77 | | |
| Amount Net of VAT | 29,027.20 | | |
| Less: BIR 2306 | 899.65 | | |
| BIR 2307 | 553.85 | VATable Sales | 29,027.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,573.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,114.77 | VAT Amount | 2,114.77 |
| TOTAL AMOUNT DUE | 29,688.47 | TOTAL SALES | 31,141.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/4040/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913646023659

VICTORINO REYNES & SONS INC.

Premise Address : COLON ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-84-107-7 | 9137510000-4 | 05/13/2016 | APRIL/2016 | 31,141.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91375100004*

BC21/69.0/4040/0/10/04-30-2016/71

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168738380182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658189

*16855100000*

Date : 04-30-2016

BC21/69.0/4050/0385810/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685510000-0

Collection Ref. Code : 1805-87-086-6

Customer Information----------

Name : CHEING,WILLIAM

Premise Address : 175 A COLON ST,SWEET EARTH BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085655 | Pole No | : | 0385810 |
| Serial No | : | 40040030 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 910 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 5.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 11.00

Your monthly electricity consumption chart

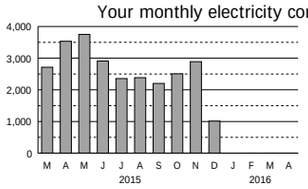


Avg Monthly Usage : 2,019.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/4050/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168738380182

CHEING,WILLIAM

Premise Address : 175 A COLON ST,SWEET EARTH BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-086-6 | 1685510000-0 | 05/13/2016 | APRIL/2016 | - 5.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16855100000*

BC21/69.0/4050/0/10/04-30-2016/71

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068208334775
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*06855100001*

1004658852
Date : 04-30-2016
BC21/69.0/4060/0385803/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685510000-1
Collection Ref. Code : 1805-87-083-1

Customer Information----------
Name : REYNES,VICTORINO
Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6462 EIS6 | Pole No | : | 0385803 |
| Serial No | : | 42955354 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3330 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2954 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.13 | Registered | : | 376 |
| Conn Load | : | 0 | Billed kWh | : | 376 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.3552/kWh | 133.56 |
| System Loss Charge | 0.8598/kWh | 323.28 |
| Sub-Total | | 2,411.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 658.23 |
| Supply Charge | 0.4118/kWh | 154.84 |
| Metering Charge | 0.6989/kWh | 262.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,080.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 40.15 |
| Government Charges | | |
| Franchise Tax - Local | | 26.49 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 2.98 |
| System Loss | | 18.15 |
| Distribution | | 129.70 |
| Others | | 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.70 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.62 |
| Sub-Total | | 480.00 |
| CURRENT BILL - APRIL 2016 | | 4,012.52 |
| TOTAL AMOUNT DUE | | 4,012.52 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 1,776.98

Your monthly electricity consumption chart

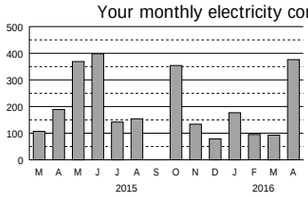


Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,012.52 | | |
| Less : VAT | 274.38 | | |
| Amount Net of VAT | 3,738.14 | | |
| Less: BIR 2306 | 115.82 | | |
| BIR 2307 | 71.18 | VATable Sales | 3,738.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,551.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.38 | VAT Amount | 274.38 |
| TOTAL AMOUNT DUE | 3,825.52 | TOTAL SALES | 4,012.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/4060/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068208334775

REYNES,VICTORINO
Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-083-1 | 0685510000-1 | 05/13/2016 | APRIL/2016 | 4,012.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*06855100001*

BC21/69.0/4060/0/10/04-30-2016/71

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522072689478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668177

*52243400000*

Date : 04-30-2016

BC21/69.0/4070/0385803/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224340000-0

Collection Ref. Code : 1847-78-350-3

Customer Information----------

Name : CALLELERO,FIDEL VELOSO

Premise Address : #125 COLON ST.,CEBU COLUMBIA PHOTO SUPPLY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488663GS6 | Pole No | : | 0385803 |
| Serial No | : | 67351116 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18119 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17781 |
| No of Days | : | 31 | Diff Rdg | : | 338 |
| Avg kWh/day | : | 10.90 | Registered | : | 338 |
| Conn Load | : | 178 | Billed kWh | : | 338 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,757.13 |
| Transmission Charge | 0.6184/kWh | 209.02 |
| System Loss Charge | 0.8358/kWh | 282.50 |
| Sub-Total | | 2,248.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 591.70 |
| Supply Charge | 0.4118/kWh | 139.19 |
| Metering Charge | 0.6989/kWh | 236.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 972.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,999.50 | 59.99 |
| Sub-Total | | 96.08 |
| Government Charges | | |
| Franchise Tax - Local | | 24.88 |
| Value Added Tax | | |
| Generation | | 103.87 |
| Transmission | | 4.66 |
| System Loss | | 15.55 |
| Distribution | | 116.65 |
| Others | | 14.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.76 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.91 |
| Sub-Total | | 441.15 |
| CURRENT BILL - APRIL 2016 | | 3,758.00 |
| TOTAL AMOUNT DUE | | 3,758.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,999.60

Your monthly electricity consumption chart

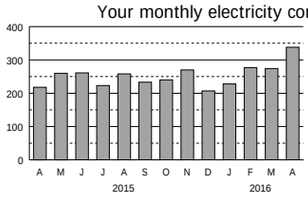


Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,758.00 | | |
| Less : VAT | 255.25 | | |
| Amount Net of VAT | 3,502.75 | | |
| Less: BIR 2306 | 108.58 | | |
| BIR 2307 | 66.83 | VATable Sales | 3,502.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,327.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 255.25 | VAT Amount | 255.25 |
| TOTAL AMOUNT DUE | 3,582.59 | TOTAL SALES | 3,758.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/4070/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522072689478

CALLELERO,FIDEL VELOSO

Premise Address : #125 COLON ST.,CEBU COLUMBIA PHOTO SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1847-78-350-3 | 5224340000-0 | 05/13/2016 | APRIL/2016 | 3,758.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52243400000*

BC21/69.0/4070/0/10/04-30-2016/71

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197592803626
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*19785616590*

1004673031
Date : 04-30-2016
BC21/69.0/4080/0385803/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978561659-0
Collection Ref. Code : 1851-62-797-9

Customer Information----------
Name : ALGAR,CHERNNA OLAMIT
Premise Address : 125 COLON ST.,COLUMBIA BLG.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532349 GS6 | Pole No | : | 0385803 |
| Serial No | : | 25207003 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30793 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30101 |
| No of Days | : | 31 | Diff Rdg | : | 692 |
| Avg kWh/day | : | 22.32 | Registered | : | 692 |
| Conn Load | : | 1904 | Billed kWh | : | 692 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,597.43 |
| Transmission Charge | 0.6184/kWh | 427.93 |
| System Loss Charge | 0.8358/kWh | 578.37 |
| Sub-Total | | 4,603.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,211.42 |
| Supply Charge | 0.4118/kWh | 284.97 |
| Metering Charge | 0.6989/kWh | 483.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,985.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 73.90 |
| Government Charges | | |
| Franchise Tax - Local | | 49.97 |
| Value Added Tax | | |
| Generation | | 212.66 |
| Transmission | | 9.54 |
| System Loss | | 31.84 |
| Distribution | | 238.20 |
| Others | | 14.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.03 |
| Environmental Charge | 0.0025/kWh | 1.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 134.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.81 |
| Sub-Total | | 886.75 |
| CURRENT BILL - APRIL 2016 | | 7,549.41 |
| TOTAL AMOUNT DUE | | 7,549.41 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 7,166.62

Your monthly electricity consumption chart

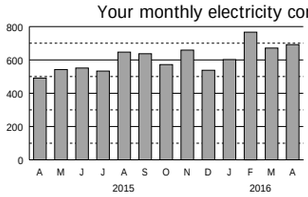


Avg Monthly Usage : 607.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,549.41 | | |
| Less : VAT | 507.10 | | |
| Amount Net of VAT | 7,042.31 | | |
| Less: BIR 2306 | 215.85 | | |
| BIR 2307 | 134.25 | VATable Sales | 7,042.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,692.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 507.10 | VAT Amount | 507.10 |
| TOTAL AMOUNT DUE | 7,199.31 | TOTAL SALES | 7,549.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/4080/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197592803626

ALGAR,CHERNNA OLAMIT
Premise Address : 125 COLON ST.,COLUMBIA BLG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-62-797-9 | 1978561659-0 | 05/13/2016 | APRIL/2016 | 7,549.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*19785616590*

BC21/69.0/4080/0/10/04-30-2016/71

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737239856259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659570

*73795100004*

Date : 04-30-2016

BC21/69.0/4090/0385796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379510000-4

Collection Ref. Code : 1823-76-773-7

Customer Information----------

Name : GO,JANET L

Premise Address : COLON ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384691GS6 | Pole No | : | 0385796 |
| Serial No | : | 2003127257 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55468 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55139 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 160 | Billed kWh | : | 329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.6184/kWh | 203.45 |
| System Loss Charge | 0.8358/kWh | 274.98 |
| Sub-Total | | 2,188.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 575.95 |
| Supply Charge | 0.4118/kWh | 135.48 |
| Metering Charge | 0.6989/kWh | 229.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 946.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.13 |
| Government Charges | | |
| Franchise Tax - Local | | 23.78 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 4.54 |
| System Loss | | 15.13 |
| Distribution | | 113.56 |
| Others | | 7.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.35 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.80 |
| Sub-Total | | 421.91 |
| CURRENT BILL - APRIL 2016 | | 3,592.18 |
| TOTAL AMOUNT DUE | | 3,591.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,378.00

Your monthly electricity consumption chart

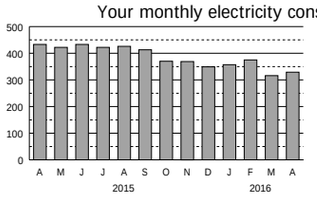


Avg Monthly Usage : 385.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,592.18 | | |
| Less : VAT | 241.40 | | |
| Amount Net of VAT | 3,350.78 | | |
| Less: BIR 2306 | 102.75 | | |
| BIR 2307 | 63.88 | VATable Sales | 3,350.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,184.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.40 | VAT Amount | 241.40 |
| TOTAL AMOUNT DUE | 3,425.55 | TOTAL SALES | 3,592.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/4090/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737239856259

GO,JANET L

Premise Address : COLON ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-76-773-7 | 7379510000-4 | 05/13/2016 | APRIL/2016 | 3,591.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73795100004*

BC21/69.0/4090/0/10/04-30-2016/71

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319544824507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666128

*31906100008*

Date : 04-30-2016

BC21/69.0/4100/0385803/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190610000-8

Collection Ref. Code : 1825-18-350-3

Customer Information----------

Name : GO,JANET L

Premise Address : COLON ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405460GS6 | Pole No | : | 0385803 |
| Serial No | : | 2004208961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1606 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 99741 |
| No of Days | : | 31 | Diff Rdg | : | -98135 |
| Avg kWh/day | : | 60.16 | Registered | : | 1865 |
| Conn Load | : | 2890 | Billed kWh | : | 1865 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,695.39 |
| Transmission Charge | 0.6184/kWh | 1,153.32 |
| System Loss Charge | 0.8358/kWh | 1,558.77 |
| Sub-Total | | 12,407.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,264.87 |
| Supply Charge | 0.4118/kWh | 768.01 |
| Metering Charge | 0.6989/kWh | 1,303.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,341.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 199.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 12,076.00 | 241.52 |
| Sub-Total | | 440.69 |
| Government Charges | | |
| Franchise Tax - Local | | 136.42 |
| Value Added Tax | | |
| Generation | | 573.13 |
| Transmission | | 25.72 |
| System Loss | | 85.80 |
| Distribution | | 640.96 |
| Others | | 69.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 291.13 |
| Environmental Charge | 0.0025/kWh | 4.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 361.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 231.26 |
| Sub-Total | | 2,419.77 |
| CURRENT BILL - APRIL 2016 | | 20,609.27 |
| TOTAL AMOUNT DUE | | 20,609.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 12,075.83

Your monthly electricity consumption chart

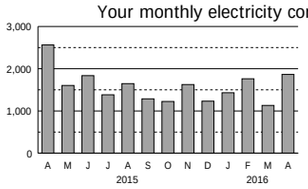


Avg Monthly Usage : 1,583.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,609.27 | | |
| Less : VAT | 1,394.86 | | |
| Amount Net of VAT | 19,214.41 | | |
| Less: BIR 2306 | 593.49 | | |
| BIR 2307 | 366.52 | VATable Sales | 19,214.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,254.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,394.86 | VAT Amount | 1,394.86 |
| TOTAL AMOUNT DUE | 19,649.26 | TOTAL SALES | 20,609.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/4100/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319544824507

GO,JANET L

Premise Address : COLON ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-18-350-3 | 3190610000-8 | 05/13/2016 | APRIL/2016 | 20,609.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31906100008*

BC21/69.0/4100/0/10/04-30-2016/71

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368827277633

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*36846100000*

BILLING STATEMENT

1004658116

Date : 04-30-2016

BC21/69.1/10/0335173/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684610000-0

Collection Ref. Code : 1835-55-935-2

Customer Information----------

Name : GORIT,JUANITO S TM

Premise Address : 396 BORROMEO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051035 | Pole No | : | 0335173 |
| Serial No | : | 121450685 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 240 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 408.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 510.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2015 - 20.00

Your monthly electricity consumption chart

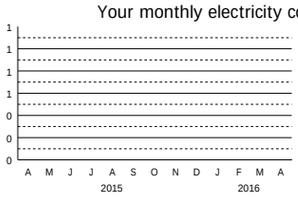


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/10/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368827277633

GORIT,JUANITO S TM

Premise Address : 396 BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-55-935-2 | 3684610000-0 | 05/13/2016 | APRIL/2016 | - 510.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36846100000*

BC21/69.1/10/0/10/04-30-2016/71

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114974557033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663887

*11456100004*

Date : 04-30-2016

BC21/69.1/20/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145610000-4

Collection Ref. Code : 1813-84-065-2

Customer Information----------

Name : NOVAL,DOMINGA TM T.

Premise Address : COLON COR, BORROMEO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393233GS6 | Pole No | : | 0414581 |
| Serial No | : | 2003160833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10785 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 150 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.56 |
| Sub-Total | | 2.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| Distribution | | 8.84 |
| Others | | 0.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 31.37 |
| CURRENT BILL - APRIL 2016 | | 267.26 |
| TOTAL AMOUNT DUE | | 267.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 251.00

Your monthly electricity consumption chart

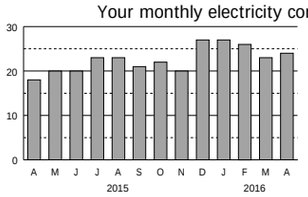


Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 267.26 | | |
| Less : VAT | 18.17 | | |
| Amount Net of VAT | 249.09 | | |
| Less: BIR 2306 | 7.73 | | |
| BIR 2307 | 4.75 | VATable Sales | 249.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 236.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.17 | VAT Amount | 18.17 |
| TOTAL AMOUNT DUE | 254.78 | TOTAL SALES | 267.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/20/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114974557033

NOVAL,DOMINGA TM T.

Premise Address : COLON COR, BORROMEO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-84-065-2 | 1145610000-4 | 05/13/2016 | APRIL/2016 | 267.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11456100004*

BC21/69.1/20/0/10/04-30-2016/71

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538146055094
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660140

*53855100003*

Date : 04-30-2016

BC21/69.1/100/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385510000-3

Collection Ref. Code : 1805-82-827-4

Customer Information----------

Name : SUAREZ,EDILBERTO

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393240GS6 | Pole No | : | 0414581 |
| Serial No | : | 2003161265 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22694 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22629 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 0 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 12.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Sub-Total | | - 121.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.59 |
| TOTAL AMOUNT DUE | | 545.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 300.00

Your monthly electricity consumption chart

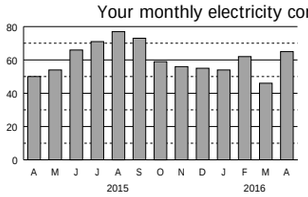


Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.59 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.92 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/100/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538146055094

SUAREZ,EDILBERTO
Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-827-4 | 5385510000-3 | 05/13/2016 | APRIL/2016 | 545.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53855100003*

BC21/69.1/100/0/10/04-30-2016/71

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158055520036
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*15825100009*

1004669498

Date : 04-30-2016

BC21/69.1/120/0405083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582510000-9

Collection Ref. Code : 1841-82-590-5

Customer Information----------

Name : YU,ALBERTO M2 R

Premise Address : COLON ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004612 EFS6 | Pole No | : | 0405083 |
| Serial No | : | 94719727 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49129 |
| No of Days | : | 31 | Diff Rdg | : | 1590 |
| Avg kWh/day | : | 51.29 | Registered | : | 1590 |
| Conn Load | : | 1348 | Billed kWh | : | 1590 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P2,172.72.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,265.77 |
| Transmission Charge | 0.3552/kWh | 564.77 |
| System Loss Charge | 0.8598/kWh | 1,367.08 |
| Sub-Total | | 10,197.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,783.45 |
| Supply Charge | 0.4118/kWh | 654.76 |
| Metering Charge | 0.6989/kWh | 1,111.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,554.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 169.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 169.80 |
| Government Charges | | |
| Franchise Tax - Local | | 111.91 |
| Value Added Tax | | |
| Generation | | 488.63 |
| Transmission | | 12.59 |
| System Loss | | 76.75 |
| Distribution | | 546.54 |
| Others | | 33.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 248.20 |
| Environmental Charge | 0.0025/kWh | 3.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 308.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 197.16 |
| Sub-Total | | 2,027.71 |
| CURRENT BILL - APRIL 2016 | | 16,949.59 |
| TOTAL AMOUNT DUE | | 16,949.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 12,778.73

Your monthly electricity consumption chart

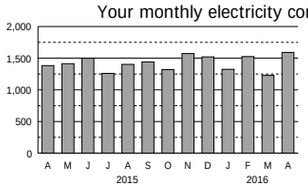


Avg Monthly Usage : 1,420.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,949.59 | | |
| Less : VAT | 1,158.32 | | |
| Amount Net of VAT | 15,791.27 | | |
| Less: BIR 2306 | 488.88 | | |
| BIR 2307 | 300.68 | VATable Sales | 15,791.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,001.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,158.32 | VAT Amount | 1,158.32 |
| TOTAL AMOUNT DUE | 16,160.03 | TOTAL SALES | 16,949.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/120/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158055520036

YU,ALBERTO M2 R
Premise Address : COLON ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-82-590-5 | 1582510000-9 | 05/13/2016 | APRIL/2016 | 16,949.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15825100009*

BC21/69.1/120/0/10/04-30-2016/71

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058026749647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669228

*05825100000*

Date : 04-30-2016

BC21/69.1/130/0405083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582510000-0

Collection Ref. Code : 1841-82-587-5

Customer Information----------

Name : YU,ALBERTO M1 R

Premise Address : J2N2 TRADING, COLON ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122702WS6 | Pole No | : | 0405083 |
| Serial No | : | 67307641 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17685 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17510 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 2036 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.6184/kWh | 108.22 |
| System Loss Charge | 0.8358/kWh | 146.27 |
| Sub-Total | | 1,164.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,574.50 | 31.49 |
| Sub-Total | | 50.18 |
| Government Charges | | |
| Franchise Tax - Local | | 12.90 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 2.41 |
| System Loss | | 8.06 |
| Distribution | | 60.69 |
| Others | | 7.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 228.80 |
| CURRENT BILL - APRIL 2016 | | 1,948.97 |
| TOTAL AMOUNT DUE | | 1,948.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,574.45

Your monthly electricity consumption chart

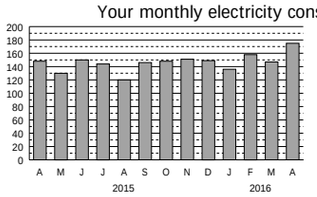


Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,948.97 | | |
| Less : VAT | 132.52 | | |
| Amount Net of VAT | 1,816.45 | | |
| Less: BIR 2306 | 56.36 | | |
| BIR 2307 | 34.66 | VATable Sales | 1,816.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,725.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.52 | VAT Amount | 132.52 |
| TOTAL AMOUNT DUE | 1,857.95 | TOTAL SALES | 1,948.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/130/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058026749647

YU,ALBERTO M1 R

Premise Address : J2N2 TRADING, COLON ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-82-587-5 | 0582510000-0 | 05/13/2016 | APRIL/2016 | 1,948.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05825100000*

BC21/69.1/130/0/10/04-30-2016/71

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048115060352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664336

*04855100006*

Date : 04-30-2016

BC21/69.1/150/0405013/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485510000-6

Collection Ref. Code : 1805-82-908-4

Customer Information----------

Name : DY,MAMERTO

Premise Address : CLIMACO APT M4 DWN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486332GS6 | Pole No | : | 0405013 |
| Serial No | : | 68228983 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22830 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22691 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.49 | Registered | : | 139 |
| Conn Load | : | 0 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 723.65 |
| Transmission Charge | 0.3552/kWh | 49.44 |
| System Loss Charge | 0.8598/kWh | 119.68 |
| Sub-Total | | 892.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.68 |
| Supply Charge | 0.4118/kWh | 57.32 |
| Metering Charge | 0.6989/kWh | 97.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 403.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.86 |
| Government Charges | | |
| Franchise Tax - Local | | 9.83 |
| Value Added Tax | | |
| Generation | | 42.79 |
| Transmission | | 1.11 |
| System Loss | | 6.73 |
| Distribution | | 48.39 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.73 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.26 |
| Sub-Total | | 178.13 |
| CURRENT BILL - APRIL 2016 | | 1,489.05 |
| TOTAL AMOUNT DUE | | 1,488.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,628.00

Your monthly electricity consumption chart

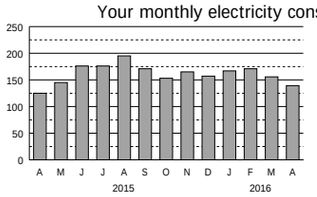


Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,489.05 | | |
| Less : VAT | 101.98 | | |
| Amount Net of VAT | 1,387.07 | | |
| Less: BIR 2306 | 43.04 | | |
| BIR 2307 | 26.42 | VATable Sales | 1,387.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,317.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.98 | VAT Amount | 101.98 |
| TOTAL AMOUNT DUE | 1,419.59 | TOTAL SALES | 1,489.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/150/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048115060352

DY,MAMERTO

Premise Address : CLIMACO APT M4 DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-908-4 | 0485510000-6 | 05/13/2016 | APRIL/2016 | 1,488.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04855100006*

BC21/69.1/150/0/10/04-30-2016/71

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248944284166
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664570

*24855100004*

Date : 04-30-2016

BC21/69.1/160/0405013/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485510000-4

Collection Ref. Code : 1805-82-914-9

Customer Information----------

Name : CABIGON,CARMELITA D

Premise Address : BALAGTAS ST DY APARTMENT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 357527GS6 | Pole No | : | 0405013 |
| Serial No | : | 2002115231 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27459 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 440 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,205.00 | 44.10 |
| Sub-Total | | 64.61 |
| Government Charges | | |
| Franchise Tax - Local | | 13.88 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 251.09 |
| CURRENT BILL - APRIL 2016 | | 2,101.49 |
| TOTAL AMOUNT DUE | | 2,096.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,210.00

Your monthly electricity consumption chart

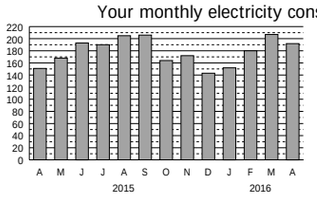


Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,101.49 | | |
| Less : VAT | 145.73 | | |
| Amount Net of VAT | 1,955.76 | | |
| Less: BIR 2306 | 61.49 | | |
| BIR 2307 | 37.29 | VATable Sales | 1,955.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,856.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.73 | VAT Amount | 145.73 |
| TOTAL AMOUNT DUE | 2,002.71 | TOTAL SALES | 2,101.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/160/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248944284166

CABIGON,CARMELITA D
Premise Address : BALAGTAS ST DY APARTMENT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-914-9 | 2485510000-4 | 05/13/2016 | APRIL/2016 | 2,096.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24855100004*

BC21/69.1/160/0/10/04-30-2016/71

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148955844255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664517

*14855100005*

Date : 04-30-2016

BC21/69.1/170/0405013/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485510000-5

Collection Ref. Code : 1805-82-911-4

Customer Information----------

Name : DY,MAMERTO

Premise Address : APT M6 CLIMACO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337377GS6 | Pole No | : | 0405013 |
| Serial No | : | 44525101 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28450 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 0 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 1,088.00 | 21.76 |
| Sub-Total | | - 79.16 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 4.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 85.66 |
| CURRENT BILL - APRIL 2016 | | 679.29 |
| TOTAL AMOUNT DUE | | 677.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,090.00

Your monthly electricity consumption chart

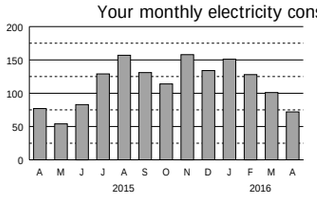


Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 679.29 | | |
| Less : VAT | 46.92 | | |
| Amount Net of VAT | 632.37 | | |
| Less: BIR 2306 | 19.82 | | |
| BIR 2307 | 11.96 | VATable Sales | 632.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 600.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.92 | VAT Amount | 46.92 |
| TOTAL AMOUNT DUE | 647.51 | TOTAL SALES | 679.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/170/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148955844255

DY,MAMERTO

Premise Address : APT M6 CLIMACO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-911-4 | 1485510000-5 | 05/13/2016 | APRIL/2016 | 677.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14855100005*

BC21/69.1/170/0/10/04-30-2016/71

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638471148743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660094

*63855100002*

Date : 04-30-2016

BC21/69.1/180/1044565/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385510000-2

Collection Ref. Code : 1805-82-854-1

Customer Information----------

Name : BICO,F SY N

Premise Address : 365 COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008870 | Pole No | : | 1044565 |
| Serial No | : | 121755988 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10501 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10081 |
| No of Days | : | 31 | Diff Rdg | : | 420 |
| Avg kWh/day | : | 13.55 | Registered | : | 420 |
| Conn Load | : | 0 | Billed kWh | : | 420 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,183.41 |
| Transmission Charge | 0.3552/kWh | 149.18 |
| System Loss Charge | 0.8598/kWh | 361.12 |
| Sub-Total | | 2,693.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 735.25 |
| Supply Charge | 0.4118/kWh | 172.96 |
| Metering Charge | 0.6989/kWh | 293.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,206.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.85 |
| Government Charges | | |
| Franchise Tax - Local | | 29.59 |
| Value Added Tax | | |
| Generation | | 129.07 |
| Transmission | | 3.32 |
| System Loss | | 20.28 |
| Distribution | | 144.81 |
| Others | | 8.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.56 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.08 |
| Sub-Total | | 536.09 |
| CURRENT BILL - APRIL 2016 | | 4,481.40 |
| TOTAL AMOUNT DUE | | 4,481.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,346.59

Your monthly electricity consumption chart

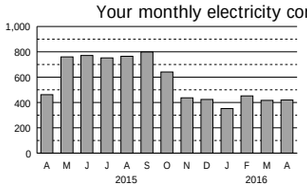


Avg Monthly Usage : 573.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,481.40 | | |
| Less : VAT | 306.41 | | |
| Amount Net of VAT | 4,174.99 | | |
| Less: BIR 2306 | 129.33 | | |
| BIR 2307 | 79.50 | VATable Sales | 4,174.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,966.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.41 | VAT Amount | 306.41 |
| TOTAL AMOUNT DUE | 4,272.57 | TOTAL SALES | 4,481.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/180/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638471148743

BICO,F SY N

Premise Address : 365 COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-854-1 | 6385510000-2 | 05/13/2016 | APRIL/2016 | 4,481.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63855100002*

BC21/69.1/180/0/10/04-30-2016/71

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321557284896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666925

*32165100002*

Date : 04-30-2016

BC21/69.1/190/1028022/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216510000-2

Collection Ref. Code : 1821-45-461-8

Customer Information----------

Name : TAN,MAMERTO

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319784GS6 | Pole No | : | 1028022 |
| Serial No | : | 47871377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40478 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40356 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 150 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| TOTAL AMOUNT DUE | | 1,305.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,223.59

Your monthly electricity consumption chart

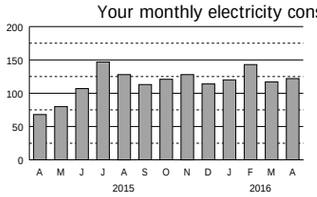


Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/190/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321557284896

TAN,MAMERTO

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-45-461-8 | 3216510000-2 | 05/13/2016 | APRIL/2016 | 1,305.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32165100002*

BC21/69.1/190/0/10/04-30-2016/71

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959001082235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671069

*95945100006*

Date : 04-30-2016

BC21/69.1/220/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594510000-6

Collection Ref. Code : 1821-24-848-1

Customer Information----------

Name : REYES,CRISANTA DE LOS

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085443 | Pole No | : | 0414553 |
| Serial No | : | 40016413 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15828 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13553 |
| No of Days | : | 31 | Diff Rdg | : | 2275 |
| Avg kWh/day | : | 73.39 | Registered | : | 2275 |
| Conn Load | : | 1552 | Billed kWh | : | 2275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,826.82 |
| Transmission Charge | 0.6184/kWh | 1,406.86 |
| System Loss Charge | 0.8358/kWh | 1,901.45 |
| Sub-Total | | 15,135.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,982.62 |
| Supply Charge | 0.4118/kWh | 936.85 |
| Metering Charge | 0.6989/kWh | 1,590.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,514.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 242.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Sub-Total | | 242.95 |
| Government Charges | | |
| Franchise Tax - Local | | 164.19 |
| Value Added Tax | | |
| Generation | | 699.14 |
| Transmission | | 31.37 |
| System Loss | | 104.66 |
| Distribution | | 781.74 |
| Others | | 48.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 355.13 |
| Environmental Charge | 0.0025/kWh | 5.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 440.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 282.10 |
| Sub-Total | | 2,913.78 |
| CURRENT BILL - APRIL 2016 | | 24,806.33 |
| TOTAL AMOUNT DUE | | 24,806.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 23,063.94

Your monthly electricity consumption chart

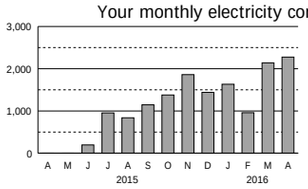


Avg Monthly Usage : 1,139.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,806.33 | | |
| Less : VAT | 1,665.77 | | |
| Amount Net of VAT | 23,140.56 | | |
| Less: BIR 2306 | 709.08 | | |
| BIR 2307 | 441.13 | VATable Sales | 23,140.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,990.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,665.77 | VAT Amount | 1,665.77 |
| TOTAL AMOUNT DUE | 23,656.12 | TOTAL SALES | 24,806.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/220/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959001082235

REYES,CRISANTA DE LOS

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-24-848-1 | 9594510000-6 | 05/13/2016 | APRIL/2016 | 24,806.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95945100006*

BC21/69.1/220/0/10/04-30-2016/71

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000365863875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657418

*00076453646*

Date : 04-30-2016

BC21/69.1/230/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007645364-6

Collection Ref. Code : 1861-41-569-9

Customer Information----------

Name : LIM,EMILY JALANDONI

Premise Address : 285 COLON ST.,PAHINA CENTRAL,CEBU CITY

TIN : 294-714-343-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072688 | Pole No | : | 0414553 |
| Serial No | : | 40039339 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10292 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9314 |
| No of Days | : | 31 | Diff Rdg | : | 978 |
| Avg kWh/day | : | 31.55 | Registered | : | 978 |
| Conn Load | : | 13300 | Billed kWh | : | 978 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,084.23 |
| Transmission Charge | 0.6184/kWh | 604.80 |
| System Loss Charge | 0.8358/kWh | 817.41 |
| Sub-Total | | 6,506.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,712.09 |
| Supply Charge | 0.4118/kWh | 402.74 |
| Metering Charge | 0.6989/kWh | 683.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,803.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 104.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 104.44 |
| Government Charges | | |
| Franchise Tax - Local | | 70.61 |
| Value Added Tax | | |
| Generation | | 300.55 |
| Transmission | | 13.48 |
| System Loss | | 45.00 |
| Distribution | | 336.40 |
| Others | | 21.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 152.66 |
| Environmental Charge | 0.0025/kWh | 2.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 189.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 121.27 |
| Sub-Total | | 1,252.97 |
| CURRENT BILL - APRIL 2016 | | 10,667.20 |
| TOTAL AMOUNT DUE | | 10,667.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 8,089.35

Your monthly electricity consumption chart

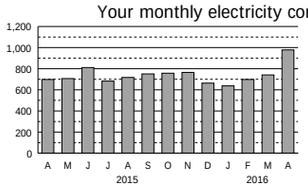


Avg Monthly Usage : 739.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,667.20 | | |
| Less : VAT | 716.44 | | |
| Amount Net of VAT | 9,950.76 | | |
| Less: BIR 2306 | 304.97 | | |
| BIR 2307 | 189.70 | VATable Sales | 9,950.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,456.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 716.44 | VAT Amount | 716.44 |
| TOTAL AMOUNT DUE | 10,172.53 | TOTAL SALES | 10,667.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/230/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000365863875

LIM,EMILY JALANDONI

Premise Address : 285 COLON ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-41-569-9 | 0007645364-6 | 05/13/2016 | APRIL/2016 | 10,667.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00076453646*

BC21/69.1/230/0/10/04-30-2016/71

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226714527313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669631

*22602902128*

Date : 04-30-2016

BC21/69.1/240/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260290212-8

Collection Ref. Code : 1861-52-953-8

Customer Information----------

Name : NIEVES,ROWEN PARMADA

Premise Address : 285 COLON ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084058 | Pole No | : | 0414553 |
| Serial No | : | 40015261 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5058 |
| No of Days | : | 31 | Diff Rdg | : | 604 |
| Avg kWh/day | : | 19.48 | Registered | : | 604 |
| Conn Load | : | 13300 | Billed kWh | : | 604 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,139.95 |
| Transmission Charge | 0.6184/kWh | 373.51 |
| System Loss Charge | 0.8358/kWh | 504.82 |
| Sub-Total | | 4,018.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,057.36 |
| Supply Charge | 0.4118/kWh | 248.73 |
| Metering Charge | 0.6989/kWh | 422.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,733.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 64.51 |
| Government Charges | | |
| Franchise Tax - Local | | 43.62 |
| Value Added Tax | | |
| Generation | | 185.63 |
| Transmission | | 8.32 |
| System Loss | | 27.79 |
| Distribution | | 207.99 |
| Others | | 12.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.29 |
| Environmental Charge | 0.0025/kWh | 1.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.90 |
| Sub-Total | | 774.09 |
| CURRENT BILL - APRIL 2016 | | 6,590.11 |
| TOTAL AMOUNT DUE | | 6,590.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,260.83

Your monthly electricity consumption chart

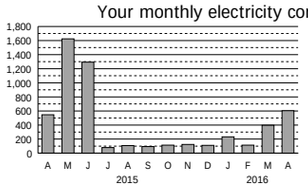


Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,590.11 | | |
| Less : VAT | 442.71 | | |
| Amount Net of VAT | 6,147.40 | | |
| Less: BIR 2306 | 188.44 | | |
| BIR 2307 | 117.19 | VATable Sales | 6,147.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,841.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 442.71 | VAT Amount | 442.71 |
| TOTAL AMOUNT DUE | 6,284.48 | TOTAL SALES | 6,590.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/240/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226714527313

NIEVES,ROWEN PARMADA

Premise Address : 285 COLON ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-52-953-8 | 2260290212-8 | 05/13/2016 | APRIL/2016 | 6,590.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22602902128*

BC21/69.1/240/0/10/04-30-2016/71

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938030109666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660570

*93855100009*

Date : 04-30-2016

BC21/69.1/250/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385510000-9

Collection Ref. Code : 1805-82-896-7

Customer Information----------

Name : DELOS REYES OPTICAL

Premise Address : MUSIC SUPPLY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1542 EGS6 | Pole No | : | 0413106 |
| Serial No | : | 12859304 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20677 |
| No of Days | : | 31 | Diff Rdg | : | 406 |
| Avg kWh/day | : | 13.10 | Registered | : | 406 |
| Conn Load | : | 9140 | Billed kWh | : | 406 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,110.63 |
| Transmission Charge | 0.6184/kWh | 251.07 |
| System Loss Charge | 0.8358/kWh | 339.33 |
| Sub-Total | | 2,701.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 710.74 |
| Supply Charge | 0.4118/kWh | 167.19 |
| Metering Charge | 0.6989/kWh | 283.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,166.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.36 |
| Government Charges | | |
| Franchise Tax - Local | | 29.33 |
| Value Added Tax | | |
| Generation | | 124.76 |
| Transmission | | 5.60 |
| System Loss | | 18.67 |
| Distribution | | 140.00 |
| Others | | 8.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.38 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.34 |
| Sub-Total | | 520.50 |
| CURRENT BILL - APRIL 2016 | | 4,431.57 |
| TOTAL AMOUNT DUE | | 4,431.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,887.18

Your monthly electricity consumption chart

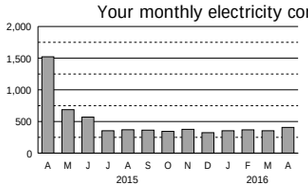


Avg Monthly Usage : 492.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,431.57 | | |
| Less : VAT | 297.75 | | |
| Amount Net of VAT | 4,133.82 | | |
| Less: BIR 2306 | 126.74 | | |
| BIR 2307 | 78.81 | VATable Sales | 4,133.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,928.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.75 | VAT Amount | 297.75 |
| TOTAL AMOUNT DUE | 4,226.02 | TOTAL SALES | 4,431.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/250/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938030109666

DELOS REYES OPTICAL

Premise Address : MUSIC SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-896-7 | 9385510000-9 | 05/13/2016 | APRIL/2016 | 4,431.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93855100009*

BC21/69.1/250/0/10/04-30-2016/71

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852010143993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666448

*85265100009*

Date : 04-30-2016

BC21/69.1/260/0404763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526510000-9

Collection Ref. Code : 1821-62-464-5

Customer Information----------

Name : COLON PANGANIBAN BALAGTAS ASSN

Premise Address : CORNER PANGANIBAN - COLON,BARANGAY PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 428481GS6 | Pole No | : | 0404763 |
| Serial No | : | 54273611 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6279 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 140 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.49 |
| Surcharge | 0.02 of 1,577.50 | 31.55 |
| Sub-Total | | 33.04 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 4.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 22.61 |
| CURRENT BILL - APRIL 2016 | | 193.85 |
| TOTAL AMOUNT DUE | | 193.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,578.00

Your monthly electricity consumption chart

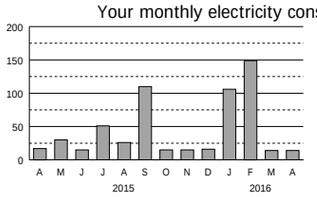


Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 193.85 | | |
| Less : VAT | 14.66 | | |
| Amount Net of VAT | 179.19 | | |
| Less: BIR 2306 | 6.20 | | |
| BIR 2307 | 3.45 | VATable Sales | 179.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.66 | VAT Amount | 14.66 |
| TOTAL AMOUNT DUE | 184.20 | TOTAL SALES | 193.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/260/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852010143993

COLON PANGANIBAN BALAGTAS ASSN

Premise Address : CORNER PANGANIBAN - COLON,BARANGAY PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-464-5 | 8526510000-9 | 05/13/2016 | APRIL/2016 | 193.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85265100009*

BC21/69.1/260/0/10/04-30-2016/71

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114184870413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664362

*11479371764*

Date : 04-30-2016

BC21/69.1/270/0404770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147937176-4

Collection Ref. Code : 1851-77-785-7

Customer Information----------

Name : BLANCO,MICHAEL LEGASPI

Premise Address : COR COLON PANGANIBAN ST.,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532416 GS6 | Pole No | : | 0404770 |
| Serial No | : | 56259249 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2731 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2682 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 233 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.6184/kWh | 30.30 |
| System Loss Charge | 0.8358/kWh | 40.95 |
| Sub-Total | | 325.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.23 |
| Sub-Total | | 5.23 |
| Government Charges | | |
| Franchise Tax - Local | | 3.57 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.67 |
| System Loss | | 2.26 |
| Distribution | | 17.43 |
| Others | | 1.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 63.40 |
| CURRENT BILL - APRIL 2016 | | 539.82 |
| TOTAL AMOUNT DUE | | 539.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 486.26

Your monthly electricity consumption chart

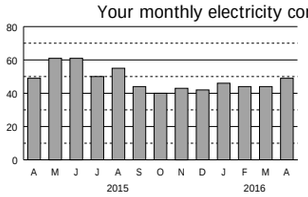


Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 539.82 | | |
| Less : VAT | 36.48 | | |
| Amount Net of VAT | 503.34 | | |
| Less: BIR 2306 | 15.52 | | |
| BIR 2307 | 9.60 | VATable Sales | 503.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.48 | VAT Amount | 36.48 |
| TOTAL AMOUNT DUE | 514.70 | TOTAL SALES | 539.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/270/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114184870413

BLANCO,MICHAEL LEGASPI

Premise Address : COR COLON PANGANIBAN ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-77-785-7 | 1147937176-4 | 05/13/2016 | APRIL/2016 | 539.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11479371764*

BC21/69.1/270/0/10/04-30-2016/71

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131672581679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672640

*13176100009*

Date : 04-30-2016

BC21/69.1/290/0404763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317610000-9

Collection Ref. Code : 1837-32-542-1

Customer Information----------

Name : ARCENAL,FORTUNATO I JR TM

Premise Address : PANGANIBAN-COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472844GS6 | Pole No | : | 0404763 |
| Serial No | : | 60576889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5216 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5132 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 150 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| TOTAL AMOUNT DUE | | 804.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 681.00

Your monthly electricity consumption chart

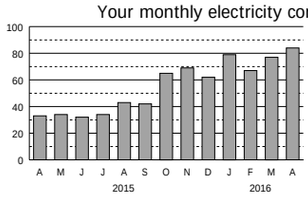


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/290/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131672581679

ARCENAL,FORTUNATO I JR TM

Premise Address : PANGANIBAN-COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-32-542-1 | 1317610000-9 | 05/13/2016 | APRIL/2016 | 804.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13176100009*

BC21/69.1/290/0/10/04-30-2016/71

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272066475151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659841

*27265100001*

Date : 04-30-2016

BC21/69.1/310/0411591/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726510000-1

Collection Ref. Code : 1821-64-146-9

Customer Information----------

Name : TABOTABO,LESILDA TM G.

Premise Address : PANGANIBAN, C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197519WS6 | Pole No | : | 0411591 |
| Serial No | : | 48678171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7874 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7777 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 100 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Sub-Total | | - 45.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 119.13 |
| CURRENT BILL - APRIL 2016 | | 978.55 |
| TOTAL AMOUNT DUE | | 978.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 562.00

Your monthly electricity consumption chart

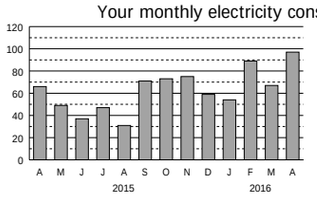


Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.55 | | |
| Less : VAT | 66.47 | | |
| Amount Net of VAT | 912.08 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.32 | VATable Sales | 912.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.47 | VAT Amount | 66.47 |
| TOTAL AMOUNT DUE | 933.15 | TOTAL SALES | 978.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/310/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272066475151

TABOTABO,LESILDA TM G.

Premise Address : PANGANIBAN, C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-64-146-9 | 2726510000-1 | 05/13/2016 | APRIL/2016 | 978.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27265100001*

BC21/69.1/310/0/10/04-30-2016/71

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759525575991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669802

*75946100007*

Date : 04-30-2016

BC21/69.1/320/0411605/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594610000-7

Collection Ref. Code : 1835-67-518-2

Customer Information----------

Name : CAREN,JOSE U

Premise Address : 74 PANGANIBAN ST,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082567 | Pole No | : | 0411605 |
| Serial No | : | 40007861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1013 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 925 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 140 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 842.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 815.00

Your monthly electricity consumption chart

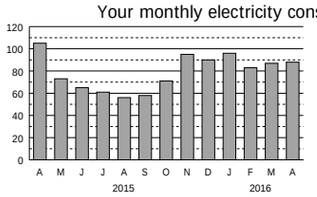


Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/320/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759525575991

CAREN,JOSE U

Premise Address : 74 PANGANIBAN ST,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-67-518-2 | 7594610000-7 | 05/13/2016 | APRIL/2016 | 842.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75946100007*

BC21/69.1/320/0/10/04-30-2016/71

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728400642498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671609

*72856100002*

Date : 04-30-2016

BC21/69.1/340/0411605/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285610000-2

Collection Ref. Code : 1827-54-041-9

Customer Information----------

Name : VILLACORTA,ALICIA B

Premise Address : PANGANIBAN ST COLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142727WS6 | Pole No | : | 0411605 |
| Serial No | : | 52913390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82539 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82389 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 100 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 434.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,535.50 | 30.71 |
| Sub-Total | | 46.73 |
| Government Charges | | |
| Franchise Tax - Local | | 10.82 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 6.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.60 |
| Sub-Total | | 195.83 |
| CURRENT BILL - APRIL 2016 | | 1,638.80 |
| TOTAL AMOUNT DUE | | 1,638.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,536.00

Your monthly electricity consumption chart

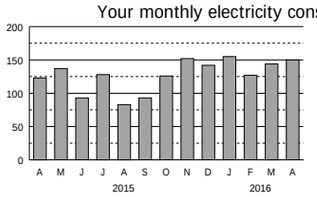


Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,638.80 | | |
| Less : VAT | 113.53 | | |
| Amount Net of VAT | 1,525.27 | | |
| Less: BIR 2306 | 47.90 | | |
| BIR 2307 | 29.08 | VATable Sales | 1,525.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,448.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.53 | VAT Amount | 113.53 |
| TOTAL AMOUNT DUE | 1,561.82 | TOTAL SALES | 1,638.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/340/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728400642498

VILLACORTA,ALICIA B

Premise Address : PANGANIBAN ST COLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-54-041-9 | 7285610000-2 | 05/13/2016 | APRIL/2016 | 1,638.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72856100002*

BC21/69.1/340/0/10/04-30-2016/71

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251579794537

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25129134489*

1004665785

Date : 04-30-2016

BC21/69.1/360/0411591/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512913448-9

Collection Ref. Code : 1861-27-164-6

Customer Information----------

Name : JUANIZA,ROSITA CAJILLA

Premise Address : 0762-A,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052867 | Pole No | : | 0411591 |
| Serial No | : | 121446613 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 203 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 190 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 222 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Sub-Total | | - 120.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.83 |
| CURRENT BILL - APRIL 2016 | | 11.83 |
| TOTAL AMOUNT DUE | | 11.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 113.00

Your monthly electricity consumption chart

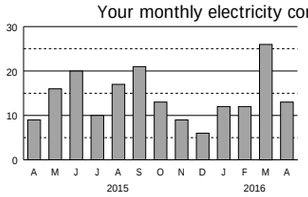


Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.83 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.23 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.44 | TOTAL SALES | 11.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/360/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251579794537

JUANIZA,ROSITA CAJILLA

Premise Address : 0762-A,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-27-164-6 | 2512913448-9 | 05/13/2016 | APRIL/2016 | 11.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25129134489*

BC21/69.1/360/0/10/04-30-2016/71

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448548652790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665316

*44855100002*

Date : 04-30-2016

BC21/69.1/450/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485510000-2

Collection Ref. Code : 1805-82-968-8

Customer Information----------

Name : CABALLERO,ELIZABETH D

Premise Address : 272 COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161759WS6 | Pole No | : | 0413106 |
| Serial No | : | 47834885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23896 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23818 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 500 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Sub-Total | | - 109.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 7.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 89.73 |
| CURRENT BILL - APRIL 2016 | | 708.90 |
| TOTAL AMOUNT DUE | | 708.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,629.00

Your monthly electricity consumption chart

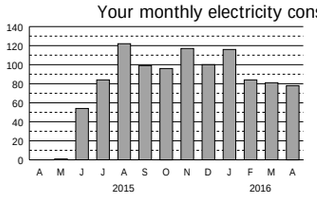


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.90 | | |
| Less : VAT | 47.93 | | |
| Amount Net of VAT | 660.97 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.48 | VATable Sales | 660.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.93 | VAT Amount | 47.93 |
| TOTAL AMOUNT DUE | 676.13 | TOTAL SALES | 708.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/450/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448548652790

CABALLERO,ELIZABETH D

Premise Address : 272 COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-968-8 | 4485510000-2 | 05/13/2016 | APRIL/2016 | 708.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44855100002*

BC21/69.1/450/0/10/04-30-2016/71

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648062840518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664987

*64855100000*

Date : 04-30-2016

BC21/69.1/460/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485510000-0

Collection Ref. Code : 1805-82-974-2

Customer Information----------

Name : CABALLERO,TEODULO M

Premise Address : 268 COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 14740 | Pole No | : | 0413106 |
| Serial No | : | 5361218 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9227 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9087 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 0 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.89 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 2.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 179.13 |
| CURRENT BILL - APRIL 2016 | | 1,497.56 |
| TOTAL AMOUNT DUE | | 1,497.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,515.00

Your monthly electricity consumption chart

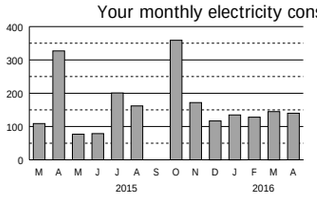


Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,497.56 | | |
| Less : VAT | 102.55 | | |
| Amount Net of VAT | 1,395.01 | | |
| Less: BIR 2306 | 43.27 | | |
| BIR 2307 | 26.57 | VATable Sales | 1,395.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,325.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.55 | VAT Amount | 102.55 |
| TOTAL AMOUNT DUE | 1,427.72 | TOTAL SALES | 1,497.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/460/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648062840518

CABALLERO,TEODULO M

Premise Address : 268 COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-974-2 | 6485510000-0 | 05/13/2016 | APRIL/2016 | 1,497.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64855100000*

BC21/69.1/460/0/10/04-30-2016/71

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292108907916
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29262219982*

1004670317
Date : 04-30-2016
BC21/69.1/465/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926221998-2
Collection Ref. Code : 1863-61-104-5

Customer Information----------
Name : YARED,DENNIS TAN
Premise Address : 244 COLON ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137655 | Pole No | : | 0413106 |
| Serial No | : | 40095876 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 222 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | 109.91 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 8.56

Your monthly electricity consumption chart

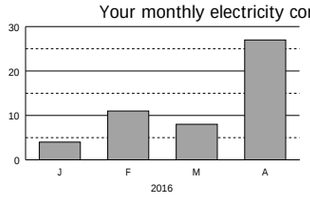


Avg Monthly Usage : 12.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/465/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292108907916

YARED,DENNIS TAN
Premise Address : 244 COLON ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-61-104-5 | 2926221998-2 | 05/13/2016 | APRIL/2016 | 109.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*29262219982*

BC21/69.1/465/0/10/04-30-2016/71

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748248196972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664778

*74855100009*

Date : 04-30-2016

BC21/69.1/480/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485510000-9

Collection Ref. Code : 1805-82-986-6

Customer Information----------

Name : TAY BEE COMMERCIAL

Premise Address : 400 COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 193141WS6 | Pole No | : | 0413106 |
| Serial No | : | 47671608 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1257 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1249 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 120 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.6184/kWh | 4.95 |
| System Loss Charge | 0.8358/kWh | 6.69 |
| Sub-Total | | 53.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.85 |
| Sub-Total | | 0.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.11 |
| System Loss | | 0.37 |
| Distribution | | 3.35 |
| Others | | 0.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 10.89 |
| CURRENT BILL - APRIL 2016 | | 92.85 |
| TOTAL AMOUNT DUE | | 92.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 80.00

Your monthly electricity consumption chart

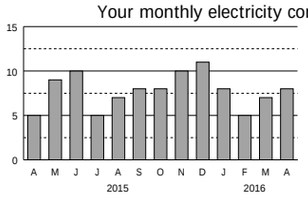


Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.85 | | |
| Less : VAT | 6.48 | | |
| Amount Net of VAT | 86.37 | | |
| Less: BIR 2306 | 2.74 | | |
| BIR 2307 | 1.65 | VATable Sales | 86.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 81.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.48 | VAT Amount | 6.48 |
| TOTAL AMOUNT DUE | 88.46 | TOTAL SALES | 92.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/480/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748248196972

TAY BEE COMMERCIAL

Premise Address : 400 COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-986-6 | 7485510000-9 | 05/13/2016 | APRIL/2016 | 92.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74855100009*

BC21/69.1/480/0/10/04-30-2016/71

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524410122583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669047

*52472779918*

Date : 04-30-2016

BC21/69.1/490/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247277991-8

Collection Ref. Code : 1851-55-077-1

Customer Information----------

Name : CHU,ELENA UY

Premise Address : COLON-CLIMACO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466823GS6 | Pole No | : | 0414553 |
| Serial No | : | 74560226 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18210 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17915 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 662 | Billed kWh | : | 295 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 516.43 |
| Supply Charge | 0.4118/kWh | 121.48 |
| Metering Charge | 0.6989/kWh | 206.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 849.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,909.50 | 38.19 |
| Sub-Total | | 69.70 |
| Government Charges | | |
| Franchise Tax - Local | | 21.08 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.05 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.58 |
| Sub-Total | | 381.64 |
| CURRENT BILL - APRIL 2016 | | 3,192.44 |
| TOTAL AMOUNT DUE | | 3,192.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,909.73

Your monthly electricity consumption chart

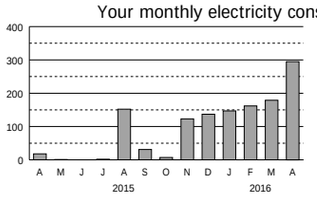


Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,192.44 | | |
| Less : VAT | 220.02 | | |
| Amount Net of VAT | 2,972.42 | | |
| Less: BIR 2306 | 92.84 | | |
| BIR 2307 | 56.64 | VATable Sales | 2,972.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,822.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.02 | VAT Amount | 220.02 |
| TOTAL AMOUNT DUE | 3,042.96 | TOTAL SALES | 3,192.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/490/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524410122583

CHU,ELENA UY

Premise Address : COLON-CLIMACO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-55-077-1 | 5247277991-8 | 05/13/2016 | APRIL/2016 | 3,192.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52472779918*

BC21/69.1/490/0/10/04-30-2016/71

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401723783752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658390

*40175885900*

Date : 04-30-2016

BC21/69.1/500/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017588590-0

Collection Ref. Code : 1851-48-377-2

Customer Information----------

Name : CHU,ELENA UY

Premise Address : 378 COLON ST,STO NINO,PAHINA CENTRAL

TIN :

Metering Information----------

| | | | | |
|---|---|---|---|---|
| Period To | 04-27-2016 | Pres Rdg | | |
| Period From | 03-27-2016 | Prev Rdg | | |
| No of Days | 31 | Diff Rdg | | |
| Avg kWh/day | 0.00 | Registered | | |
| Conn Load | 677 | Billed kWh | | 0 |

Additional Metering Information ----------

| | | | | |
|---|---|---|---|---|
| Meter No | MTR1150619 | Pole No | | 0414553 |
| Serial No | 133482589 | Multiplier | | 1 |
| Period To | 04-27-2016 | Pres Reading | | 3 |
| Period From | 04-07-2016 | Prev Reading | | 3 |
| No of Days | 20 | Consumption | | 0 |

| | | | | |
|---|---|---|---|---|
| Meter No | MTR1054431 | Pole No | | 0414553 |
| Serial No | 121434105 | Multiplier | | 1 |
| Period To | 04-07-2016 | Pres Reading | | 17 |
| Period From | 03-27-2016 | Prev Reading | | 17 |
| No of Days | 11 | Consumption | | 0 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,085.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,079.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 6.00

Your monthly electricity consumption chart

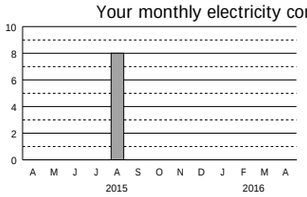


Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/500/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401723783752

CHU,ELENA UY

Premise Address : 378 COLON ST,STO NINO,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-48-377-2 | 4017588590-0 | 05/13/2016 | APRIL/2016 | - 1,079.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40175885900*

BC21/69.1/500/0/10/04-30-2016/71

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912634493195

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*91206100009*

1004663796

Date : 04-30-2016

BC21/69.1/510/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120610000-9

Collection Ref. Code : 1833-30-485-3

Customer Information----------

Name : UY,ONOFRE T M4

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107193 | Pole No | : | 0414553 |
| Serial No | : | 129122939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6917 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6189 |
| No of Days | : | 31 | Diff Rdg | : | 728 |
| Avg kWh/day | : | 23.48 | Registered | : | 728 |
| Conn Load | : | 1200 | Billed kWh | : | 728 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,784.58 |
| Transmission Charge | 0.3552/kWh | 258.59 |
| System Loss Charge | 0.8598/kWh | 625.93 |
| Sub-Total | | 4,669.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,274.44 |
| Supply Charge | 0.4118/kWh | 299.79 |
| Metering Charge | 0.6989/kWh | 508.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,088.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 77.75 |
| Government Charges | | |
| Franchise Tax - Local | | 51.26 |
| Value Added Tax | | |
| Generation | | 223.73 |
| Transmission | | 5.77 |
| System Loss | | 35.15 |
| Distribution | | 250.56 |
| Others | | 15.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.65 |
| Environmental Charge | 0.0025/kWh | 1.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.27 |
| Sub-Total | | 928.78 |
| CURRENT BILL - APRIL 2016 | | 7,763.66 |
| TOTAL AMOUNT DUE | | 7,763.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,334.28

Your monthly electricity consumption chart

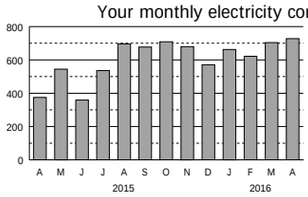


Avg Monthly Usage : 605.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,763.66 | | |
| Less : VAT | 530.69 | | |
| Amount Net of VAT | 7,232.97 | | |
| Less: BIR 2306 | 224.01 | | |
| BIR 2307 | 137.72 | VATable Sales | 7,232.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,871.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 530.69 | VAT Amount | 530.69 |
| TOTAL AMOUNT DUE | 7,401.93 | TOTAL SALES | 7,763.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/510/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912634493195

UY,ONOFRE T M4
Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-30-485-3 | 9120610000-9 | 05/13/2016 | APRIL/2016 | 7,763.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91206100009*

BC21/69.1/510/0/10/04-30-2016/71

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712633235098

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*71206100001*

# BILLING STATEMENT

1004663177

Date : 04-30-2016

BC21/69.1/520/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120610000-1

Collection Ref. Code : 1833-30-479-9

Customer Information----------

Name : UY,ONOFRE T M2

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323266GS6 | Pole No | : | 0414553 |
| Serial No | : | 39897712 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 75856 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75856 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 4445 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5.64

Your monthly electricity consumption chart

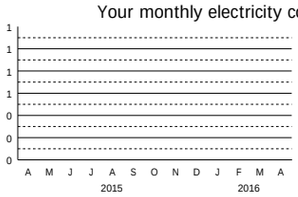


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/520/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712633235098

UY,ONOFRE T M2
Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-30-479-9 | 7120610000-1 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71206100001*

BC21/69.1/520/0/10/04-30-2016/71

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164347817395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672381

*16412839082*

Date : 04-30-2016

BC21/69.1/540/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641283908-2

Collection Ref. Code : 1855-50-422-7

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M6 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005215 | Pole No | : | 0414553 |
| Serial No | : | 90620831 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6620 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6172 |
| No of Days | : | 31 | Diff Rdg | : | 448 |
| Avg kWh/day | : | 14.45 | Registered | : | 448 |
| Conn Load | : | 1910 | Billed kWh | : | 448 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,328.97 |
| Transmission Charge | 0.6184/kWh | 277.04 |
| System Loss Charge | 0.8358/kWh | 374.44 |
| Sub-Total | | 2,980.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 784.27 |
| Supply Charge | 0.4118/kWh | 184.49 |
| Metering Charge | 0.6989/kWh | 313.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,286.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,492.00 | 69.84 |
| Sub-Total | | 117.68 |
| Government Charges | | |
| Franchise Tax - Local | | 32.89 |
| Value Added Tax | | |
| Generation | | 137.67 |
| Transmission | | 6.17 |
| System Loss | | 20.62 |
| Distribution | | 154.42 |
| Others | | 18.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.93 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.55 |
| Sub-Total | | 583.26 |
| CURRENT BILL - APRIL 2016 | | 4,968.26 |
| TOTAL AMOUNT DUE | | 4,968.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,492.16

Your monthly electricity consumption chart

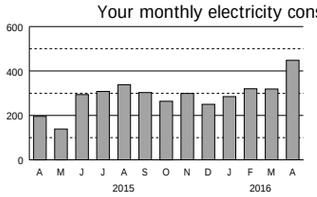


Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,968.26 | | |
| Less : VAT | 336.95 | | |
| Amount Net of VAT | 4,631.31 | | |
| Less: BIR 2306 | 143.34 | | |
| BIR 2307 | 88.36 | VATable Sales | 4,631.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,399.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 336.95 | VAT Amount | 336.95 |
| TOTAL AMOUNT DUE | 4,736.56 | TOTAL SALES | 4,968.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/540/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164347817395

LLORELE LAND INC.

Premise Address : M6 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-422-7 | 1641283908-2 | 05/13/2016 | APRIL/2016 | 4,968.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16412839082*

BC21/69.1/540/0/10/04-30-2016/71

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002632287714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658941

*00201029014*

Date : 04-30-2016

BC21/69.1/550/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020102901-4

Collection Ref. Code : 1855-50-413-8

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M7 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047068 | Pole No | : | 0414553 |
| Serial No | : | 125285635 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1237 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 1910 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.56 |
| Surcharge | 0.02 of 470.50 | 9.41 |
| Sub-Total | | 11.97 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| Distribution | | 8.84 |
| Others | | 1.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 32.58 |
| CURRENT BILL - APRIL 2016 | | 277.88 |
| TOTAL AMOUNT DUE | | 277.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 470.57

Your monthly electricity consumption chart

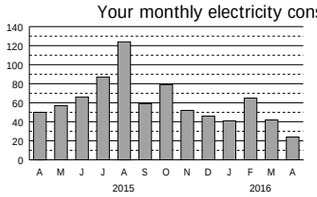


Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 277.88 | | |
| Less : VAT | 19.31 | | |
| Amount Net of VAT | 258.57 | | |
| Less: BIR 2306 | 8.21 | | |
| BIR 2307 | 4.94 | VATable Sales | 258.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.31 | VAT Amount | 19.31 |
| TOTAL AMOUNT DUE | 264.73 | TOTAL SALES | 277.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/550/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002632287714

LLORELE LAND INC.

Premise Address : M7 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-413-8 | 0020102901-4 | 05/13/2016 | APRIL/2016 | 277.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00201029014* BC21/69.1/550/0/10/04-30-2016/71 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984538295085
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667086

*98419665371*

Date : 04-30-2016

BC21/69.1/560/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841966537-1

Collection Ref. Code : 1855-50-446-4

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M8 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009771 | Pole No | : | 0414553 |
| Serial No | : | 83349977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7819 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7544 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 1910 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.6184/kWh | 170.06 |
| System Loss Charge | 0.8358/kWh | 229.85 |
| Sub-Total | | 1,829.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,196.00 | 83.92 |
| Sub-Total | | 113.29 |
| Government Charges | | |
| Franchise Tax - Local | | 20.51 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 3.79 |
| System Loss | | 12.65 |
| Distribution | | 95.02 |
| Others | | 16.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 363.55 |
| CURRENT BILL - APRIL 2016 | | 3,098.24 |
| TOTAL AMOUNT DUE | | 3,098.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 4,196.18

Your monthly electricity consumption chart

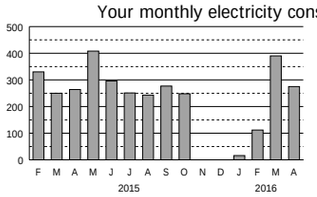


Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,098.24 | | |
| Less : VAT | 212.02 | | |
| Amount Net of VAT | 2,886.22 | | |
| Less: BIR 2306 | 90.14 | | |
| BIR 2307 | 55.10 | VATable Sales | 2,886.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,740.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.02 | VAT Amount | 212.02 |
| TOTAL AMOUNT DUE | 2,953.00 | TOTAL SALES | 3,098.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/560/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984538295085

LLORELE LAND INC.
Premise Address : M8 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-446-4 | 9841966537-1 | 05/13/2016 | APRIL/2016 | 3,098.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98419665371*

BC21/69.1/560/0/10/04-30-2016/71

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711490344585

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663008

*71191132613*

Date : 04-30-2016

BC21/69.1/570/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119113261-3

Collection Ref. Code : 1855-50-407-3

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M9 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009816 | Pole No | : | 0414553 |
| Serial No | : | 83349141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8844 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 1910 | Billed kWh | : | 329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.6184/kWh | 203.45 |
| System Loss Charge | 0.8358/kWh | 274.98 |
| Sub-Total | | 2,188.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 575.95 |
| Supply Charge | 0.4118/kWh | 135.48 |
| Metering Charge | 0.6989/kWh | 229.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 946.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,703.50 | 54.07 |
| Sub-Total | | 89.20 |
| Government Charges | | |
| Franchise Tax - Local | | 24.18 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 4.54 |
| System Loss | | 15.13 |
| Distribution | | 113.56 |
| Others | | 13.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.35 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.80 |
| Sub-Total | | 428.85 |
| CURRENT BILL - APRIL 2016 | | 3,653.19 |
| TOTAL AMOUNT DUE | | 3,653.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,703.74

Your monthly electricity consumption chart

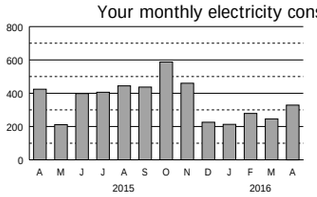


Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,653.19 | | |
| Less : VAT | 247.94 | | |
| Amount Net of VAT | 3,405.25 | | |
| Less: BIR 2306 | 105.48 | | |
| BIR 2307 | 64.97 | VATable Sales | 3,405.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,234.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.94 | VAT Amount | 247.94 |
| TOTAL AMOUNT DUE | 3,482.74 | TOTAL SALES | 3,653.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/570/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711490344585

LLORELE LAND INC.

Premise Address : M9 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-407-3 | 7119113261-3 | 05/13/2016 | APRIL/2016 | 3,653.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71191132613*

BC21/69.1/570/0/10/04-30-2016/71

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505960290919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659903

*50538056875*

Date : 04-30-2016

BC21/69.1/580/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053805687-5

Collection Ref. Code : 1855-50-440-5

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M2 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005841 | Pole No | : | 0414553 |
| Serial No | : | 94721560 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13175 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12612 |
| No of Days | : | 31 | Diff Rdg | : | 563 |
| Avg kWh/day | : | 18.16 | Registered | : | 563 |
| Conn Load | : | 4920 | Billed kWh | : | 563 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,926.81 |
| Transmission Charge | 0.6184/kWh | 348.16 |
| System Loss Charge | 0.8358/kWh | 470.56 |
| Sub-Total | | 3,745.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 985.59 |
| Supply Charge | 0.4118/kWh | 231.84 |
| Metering Charge | 0.6989/kWh | 393.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,615.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 60.12 |
| Government Charges | | |
| Franchise Tax - Local | | 40.66 |
| Value Added Tax | | |
| Generation | | 173.02 |
| Transmission | | 7.76 |
| System Loss | | 25.90 |
| Distribution | | 193.91 |
| Others | | 12.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.89 |
| Environmental Charge | 0.0025/kWh | 1.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.81 |
| Sub-Total | | 721.56 |
| CURRENT BILL - APRIL 2016 | | 6,143.12 |
| TOTAL AMOUNT DUE | | 6,143.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,405.73

Your monthly electricity consumption chart

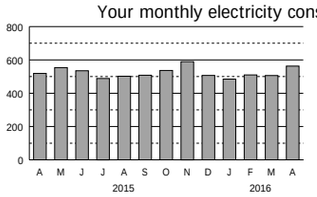


Avg Monthly Usage : 523.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,143.12 | | |
| Less : VAT | 412.68 | | |
| Amount Net of VAT | 5,730.44 | | |
| Less: BIR 2306 | 175.66 | | |
| BIR 2307 | 109.24 | VATable Sales | 5,730.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,445.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 412.68 | VAT Amount | 412.68 |
| TOTAL AMOUNT DUE | 5,858.22 | TOTAL SALES | 6,143.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/580/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505960290919

LLORELE LAND INC.

Premise Address : M2 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-440-5 | 5053805687-5 | 05/13/2016 | APRIL/2016 | 6,143.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50538056875*

BC21/69.1/580/0/10/04-30-2016/71

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597334365238

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671723

*59733828350*

Date : 04-30-2016

BC21/69.1/590/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973382835-0

Collection Ref. Code : 1855-50-419-7

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M5 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005246 | Pole No | : | 0414553 |
| Serial No | : | 90622260 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1896 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 1910 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.6184/kWh | 58.75 |
| System Loss Charge | 0.8358/kWh | 79.40 |
| Sub-Total | | 632.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 892.00 | 17.84 |
| Sub-Total | | 27.99 |
| Government Charges | | |
| Franchise Tax - Local | | 7.03 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 1.31 |
| System Loss | | 4.36 |
| Distribution | | 33.22 |
| Others | | 4.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 124.58 |
| CURRENT BILL - APRIL 2016 | | 1,061.42 |
| TOTAL AMOUNT DUE | | 1,061.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 892.02

Your monthly electricity consumption chart

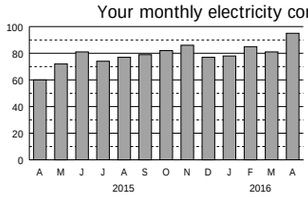


Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,061.42 | | |
| Less : VAT | 72.29 | | |
| Amount Net of VAT | 989.13 | | |
| Less: BIR 2306 | 30.76 | | |
| BIR 2307 | 18.88 | VATable Sales | 989.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 939.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.29 | VAT Amount | 72.29 |
| TOTAL AMOUNT DUE | 1,011.78 | TOTAL SALES | 1,061.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/590/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597334365238

LLORELE LAND INC.

Premise Address : M5 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-419-7 | 5973382835-0 | 05/13/2016 | APRIL/2016 | 1,061.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59733828350*

BC21/69.1/590/0/10/04-30-2016/71

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056762099421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668471

*05696373249*

Date : 04-30-2016

BC21/69.1/600/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569637324-9

Collection Ref. Code : 1855-50-455-3

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M12 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005798 | Pole No | : | 0414553 |
| Serial No | : | 94722122 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6649 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 1910 | Billed kWh | : | 285 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.6184/kWh | 176.24 |
| System Loss Charge | 0.8358/kWh | 238.20 |
| Sub-Total | | 1,896.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 498.92 |
| Supply Charge | 0.4118/kWh | 117.36 |
| Metering Charge | 0.6989/kWh | 199.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 820.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,240.00 | 64.80 |
| Sub-Total | | 95.24 |
| Government Charges | | |
| Franchise Tax - Local | | 21.09 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 3.93 |
| System Loss | | 13.11 |
| Distribution | | 98.46 |
| Others | | 13.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.49 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.34 |
| Sub-Total | | 373.91 |
| CURRENT BILL - APRIL 2016 | | 3,185.66 |
| TOTAL AMOUNT DUE | | 3,185.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,240.11

Your monthly electricity consumption chart

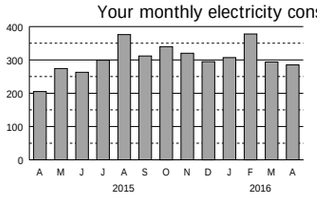


Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,185.66 | | |
| Less : VAT | 217.05 | | |
| Amount Net of VAT | 2,968.61 | | |
| Less: BIR 2306 | 92.33 | | |
| BIR 2307 | 56.66 | VATable Sales | 2,968.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,819.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.05 | VAT Amount | 217.05 |
| TOTAL AMOUNT DUE | 3,036.67 | TOTAL SALES | 3,185.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/600/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056762099421

LLORELE LAND INC.

Premise Address : M12 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-455-3 | 0569637324-9 | 05/13/2016 | APRIL/2016 | 3,185.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05696373249*

BC21/69.1/600/0/10/04-30-2016/71

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884376321778

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666498

*88429999605*

Date : 04-30-2016

BC21/69.1/610/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842999960-5

Collection Ref. Code : 1855-50-428-6

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M10 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005243 | Pole No | : | 0414553 |
| Serial No | : | 97687649 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1357 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1323 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 1910 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.6184/kWh | 21.03 |
| System Loss Charge | 0.8358/kWh | 28.42 |
| Sub-Total | | 226.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.63 |
| Surcharge | 0.02 of 480.00 | 9.60 |
| Sub-Total | | 13.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.47 |
| System Loss | | 1.57 |
| Distribution | | 12.27 |
| Others | | 1.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 45.41 |
| CURRENT BILL - APRIL 2016 | | 387.12 |
| TOTAL AMOUNT DUE | | 387.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 480.05

Your monthly electricity consumption chart

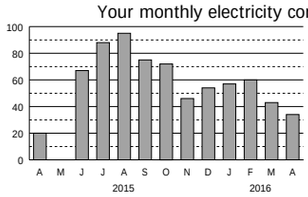


Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.12 | | |
| Less : VAT | 26.64 | | |
| Amount Net of VAT | 360.48 | | |
| Less: BIR 2306 | 11.32 | | |
| BIR 2307 | 6.89 | VATable Sales | 360.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 342.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.64 | VAT Amount | 26.64 |
| TOTAL AMOUNT DUE | 368.91 | TOTAL SALES | 387.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/610/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884376321778

LLORELE LAND INC.
Premise Address : M10 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-428-6 | 8842999960-5 | 05/13/2016 | APRIL/2016 | 387.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88429999605*

BC21/69.1/610/0/10/04-30-2016/71

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354368536929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35410501569*

1004667068

Date : 04-30-2016

BC21/69.1/620/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541050156-9

Collection Ref. Code : 1855-50-452-9

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M11 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005826 | Pole No | : | 0414553 |
| Serial No | : | 94724887 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1571 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1508 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 1910 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.6184/kWh | 38.96 |
| System Loss Charge | 0.8358/kWh | 52.66 |
| Sub-Total | | 419.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 641.00 | 12.82 |
| Sub-Total | | 19.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.68 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.87 |
| System Loss | | 2.90 |
| Distribution | | 22.23 |
| Others | | 2.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 82.97 |
| CURRENT BILL - APRIL 2016 | | 706.91 |
| TOTAL AMOUNT DUE | | 706.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 641.21

Your monthly electricity consumption chart

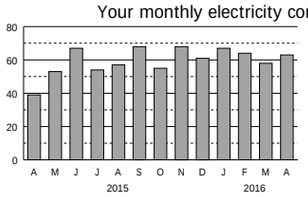


Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 706.91 | | |
| Less : VAT | 48.27 | | |
| Amount Net of VAT | 658.64 | | |
| Less: BIR 2306 | 20.55 | | |
| BIR 2307 | 12.57 | VATable Sales | 658.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 625.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.27 | VAT Amount | 48.27 |
| TOTAL AMOUNT DUE | 673.79 | TOTAL SALES | 706.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/620/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354368536929

LLORELE LAND INC.

Premise Address : M11 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-452-9 | 3541050156-9 | 05/13/2016 | APRIL/2016 | 706.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35410501569*

BC21/69.1/620/0/10/04-30-2016/71

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210120604157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661810

*2101934038*

Date : 04-30-2016

BC21/69.1/630/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101093403-8

Collection Ref. Code : 1855-50-461-8

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M13 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005843 | Pole No | : | 0414553 |
| Serial No | : | 97690472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4766 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4568 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 1910 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.6184/kWh | 122.44 |
| System Loss Charge | 0.8358/kWh | 165.49 |
| Sub-Total | | 1,317.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,409.00 | 48.18 |
| Sub-Total | | 69.33 |
| Government Charges | | |
| Franchise Tax - Local | | 14.69 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 2.73 |
| System Loss | | 9.09 |
| Distribution | | 68.58 |
| Others | | 10.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 260.35 |
| CURRENT BILL - APRIL 2016 | | 2,218.47 |
| TOTAL AMOUNT DUE | | 2,218.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,408.81

Your monthly electricity consumption chart

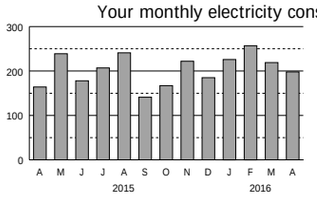


Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,218.47 | | |
| Less : VAT | 151.33 | | |
| Amount Net of VAT | 2,067.14 | | |
| Less: BIR 2306 | 64.37 | | |
| BIR 2307 | 39.46 | VATable Sales | 2,067.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,963.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.33 | VAT Amount | 151.33 |
| TOTAL AMOUNT DUE | 2,114.64 | TOTAL SALES | 2,218.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/630/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210120604157

LLORELE LAND INC.

Premise Address : M13 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-461-8 | 2101093403-8 | 05/13/2016 | APRIL/2016 | 2,218.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*2101934038*

BC21/69.1/630/0/10/04-30-2016/71

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619579020067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666220

*61947441483*

Date : 04-30-2016

BC21/69.1/650/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194744148-3

Collection Ref. Code : 1855-50-410-3

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M3 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009820 | Pole No | : | 0414553 |
| Serial No | : | 83348508 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2396 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2291 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 4920 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.6184/kWh | 64.93 |
| System Loss Charge | 0.8358/kWh | 87.76 |
| Sub-Total | | 698.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.61 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 1.45 |
| System Loss | | 4.84 |
| Distribution | | 36.65 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 135.10 |
| CURRENT BILL - APRIL 2016 | | 1,150.28 |
| TOTAL AMOUNT DUE | | 1,150.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,094.22

Your monthly electricity consumption chart

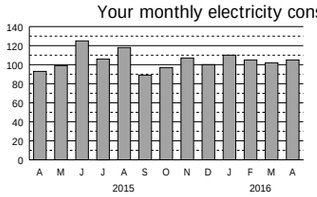


Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,150.28 | | |
| Less : VAT | 77.47 | | |
| Amount Net of VAT | 1,072.81 | | |
| Less: BIR 2306 | 32.97 | | |
| BIR 2307 | 20.46 | VATable Sales | 1,072.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,019.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.47 | VAT Amount | 77.47 |
| TOTAL AMOUNT DUE | 1,096.85 | TOTAL SALES | 1,150.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/650/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619579020067

LLORELE LAND INC.

Premise Address : M3 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-410-3 | 6194744148-3 | 05/13/2016 | APRIL/2016 | 1,150.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61947441483*

BC21/69.1/650/0/10/04-30-2016/71

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815691654485

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665423

*81529759300*

Date : 04-30-2016

BC21/69.1/660/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152975930-0

Collection Ref. Code : 1855-50-416-2

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M4 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005801 | Pole No | : | 0414553 |
| Serial No | : | 94722947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16310 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15439 |
| No of Days | : | 31 | Diff Rdg | : | 871 |
| Avg kWh/day | : | 28.10 | Registered | : | 871 |
| Conn Load | : | 1910 | Billed kWh | : | 871 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,527.98 |
| Transmission Charge | 0.6184/kWh | 538.63 |
| System Loss Charge | 0.8358/kWh | 727.98 |
| Sub-Total | | 5,794.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,524.77 |
| Supply Charge | 0.4118/kWh | 358.68 |
| Metering Charge | 0.6989/kWh | 608.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,497.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 92.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,145.00 | 162.90 |
| Sub-Total | | 255.92 |
| Government Charges | | |
| Franchise Tax - Local | | 64.11 |
| Value Added Tax | | |
| Generation | | 267.67 |
| Transmission | | 12.01 |
| System Loss | | 40.08 |
| Distribution | | 299.66 |
| Others | | 38.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 135.97 |
| Environmental Charge | 0.0025/kWh | 2.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 168.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.00 |
| Sub-Total | | 1,136.88 |
| CURRENT BILL - APRIL 2016 | | 9,684.58 |
| TOTAL AMOUNT DUE | | 9,684.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 8,145.12

Your monthly electricity consumption chart

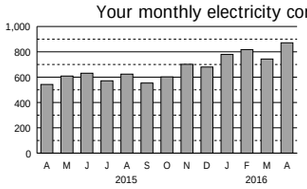


Avg Monthly Usage : 671.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,684.58 | | |
| Less : VAT | 657.82 | | |
| Amount Net of VAT | 9,026.76 | | |
| Less: BIR 2306 | 279.84 | | |
| BIR 2307 | 172.24 | VATable Sales | 9,026.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,574.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 657.82 | VAT Amount | 657.82 |
| TOTAL AMOUNT DUE | 9,232.50 | TOTAL SALES | 9,684.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/660/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815691654485

LLORELE LAND INC.

Premise Address : M4 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-416-2 | 8152975930-0 | 05/13/2016 | APRIL/2016 | 9,684.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81529759300*

BC21/69.1/660/0/10/04-30-2016/71

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709384996640
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*70940656963*

1004661854
Date : 04-30-2016
BC21/69.1/670/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094065696-3
Collection Ref. Code : 1849-63-989-2

Customer Information----------
Name : LLORELE LAND INC.
Premise Address : M1 378 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005814 | Pole No | : | 0414553 |
| Serial No | : | 90678977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5728 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5515 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 4920 | Billed kWh | : | 213 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.6184/kWh | 131.72 |
| System Loss Charge | 0.8358/kWh | 178.03 |
| Sub-Total | | 1,417.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 372.88 |
| Supply Charge | 0.4118/kWh | 87.71 |
| Metering Charge | 0.6989/kWh | 148.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 614.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,472.00 | 49.44 |
| Sub-Total | | 72.19 |
| Government Charges | | |
| Franchise Tax - Local | | 15.78 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 2.93 |
| System Loss | | 9.82 |
| Distribution | | 73.74 |
| Others | | 10.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.25 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.41 |
| Sub-Total | | 279.76 |
| CURRENT BILL - APRIL 2016 | | 2,383.46 |
| TOTAL AMOUNT DUE | | 2,383.46 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 14, 2016 - 2,471.78

Your monthly electricity consumption chart

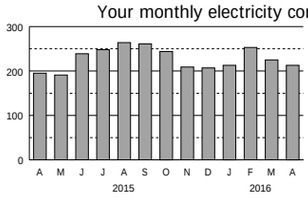


Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,383.46 | | |
| Less : VAT | 162.51 | | |
| Amount Net of VAT | 2,220.95 | | |
| Less: BIR 2306 | 69.13 | | |
| BIR 2307 | 42.39 | VATable Sales | 2,220.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,109.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.51 | VAT Amount | 162.51 |
| TOTAL AMOUNT DUE | 2,271.94 | TOTAL SALES | 2,383.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/670/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709384996640

LLORELE LAND INC.
Premise Address : M1 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-63-989-2 | 7094065696-3 | 05/13/2016 | APRIL/2016 | 2,383.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*70940656963*

BC21/69.1/670/0/10/04-30-2016/71

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585995500402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666149

*58580696019*

Date : 04-30-2016

BC21/69.1/680/0404770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858069601-9

Collection Ref. Code : 1853-43-188-5

Customer Information----------

Name : JAVILLO,MERLINA PULVERA

Premise Address : COR COLON & CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553364 GS6 | Pole No | : | 0404770 |
| Serial No | : | 25511134 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4434 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 526 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.6184/kWh | 54.42 |
| System Loss Charge | 0.8358/kWh | 73.55 |
| Sub-Total | | 585.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.39 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 1.21 |
| System Loss | | 4.05 |
| Distribution | | 30.81 |
| Others | | 1.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 113.32 |
| CURRENT BILL - APRIL 2016 | | 964.96 |
| TOTAL AMOUNT DUE | | 964.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 816.73

Your monthly electricity consumption chart

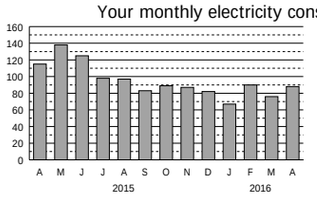


Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.96 | | |
| Less : VAT | 65.02 | | |
| Amount Net of VAT | 899.94 | | |
| Less: BIR 2306 | 27.67 | | |
| BIR 2307 | 17.16 | VATable Sales | 899.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 855.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.02 | VAT Amount | 65.02 |
| TOTAL AMOUNT DUE | 920.13 | TOTAL SALES | 964.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/680/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585995500402

JAVILLO,MERLINA PULVERA

Premise Address : COR COLON & CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-43-188-5 | 5858069601-9 | 05/13/2016 | APRIL/2016 | 964.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58580696019*

BC21/69.1/680/0/10/04-30-2016/71

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948308992016

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665013

*94855100007*

Date : 04-30-2016

BC21/69.1/690/0405062/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485510000-7

Collection Ref. Code : 1805-83-008-2

Customer Information----------

Name : UY,KELLY

Premise Address : COLON ST,NR COR CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 32434GS6 | Pole No | : | 0405062 |
| Serial No | : | 71460065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48211 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47923 |
| No of Days | : | 31 | Diff Rdg | : | 288 |
| Avg kWh/day | : | 9.29 | Registered | : | 288 |
| Conn Load | : | 7480 | Billed kWh | : | 288 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,497.72 |
| Transmission Charge | 0.6184/kWh | 178.16 |
| System Loss Charge | 0.8358/kWh | 240.79 |
| Sub-Total | | 1,916.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 504.35 |
| Supply Charge | 0.4118/kWh | 118.64 |
| Metering Charge | 0.6989/kWh | 201.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 829.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.77 |
| Government Charges | | |
| Franchise Tax - Local | | 20.83 |
| Value Added Tax | | |
| Generation | | 88.54 |
| Transmission | | 3.97 |
| System Loss | | 13.25 |
| Distribution | | 99.52 |
| Others | | 6.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.98 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.72 |
| Sub-Total | | 369.55 |
| CURRENT BILL - APRIL 2016 | | 3,146.33 |
| TOTAL AMOUNT DUE | | 3,146.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,408.97

Your monthly electricity consumption chart

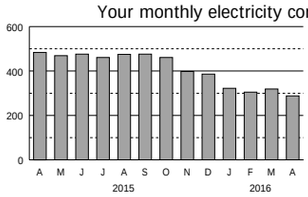


Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,146.33 | | |
| Less : VAT | 211.47 | | |
| Amount Net of VAT | 2,934.86 | | |
| Less: BIR 2306 | 90.03 | | |
| BIR 2307 | 55.95 | VATable Sales | 2,934.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,788.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.47 | VAT Amount | 211.47 |
| TOTAL AMOUNT DUE | 3,000.35 | TOTAL SALES | 3,146.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/690/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948308992016

UY,KELLY

Premise Address : COLON ST,NR COR CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-83-008-2 | 9485510000-7 | 05/13/2016 | APRIL/2016 | 3,146.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94855100007*

BC21/69.1/690/0/10/04-30-2016/71

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378680942610
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*37855100006*

1004662735
Date : 04-30-2016
BC21/69.1/700/0392106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785510000-6
Collection Ref. Code : 1805-92-254-8

Customer Information----------
Name : DIZON,JOSE
Premise Address : L. KILAT ST. EX.,HOPE PHARMACY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10694GS3 | Pole No | : | 0392106 |
| Serial No | : | 67801655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5266 |
| No of Days | : | 31 | Diff Rdg | : | 1437 |
| Avg kWh/day | : | 46.36 | Registered | : | 1437 |
| Conn Load | : | 2998 | Billed kWh | : | 1437 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,470.39 |
| Transmission Charge | 0.6184/kWh | 888.64 |
| System Loss Charge | 0.8358/kWh | 1,201.04 |
| Sub-Total | | 9,560.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,515.61 |
| Supply Charge | 0.4118/kWh | 591.76 |
| Metering Charge | 0.6989/kWh | 1,004.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,116.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 153.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 153.46 |
| Government Charges | | |
| Franchise Tax - Local | | 103.73 |
| Value Added Tax | | |
| Generation | | 441.62 |
| Transmission | | 19.81 |
| System Loss | | 66.11 |
| Distribution | | 494.00 |
| Others | | 30.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 224.31 |
| Environmental Charge | 0.0025/kWh | 3.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 278.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 178.19 |
| Sub-Total | | 1,840.71 |
| CURRENT BILL - APRIL 2016 | | 15,670.93 |
| TOTAL AMOUNT DUE | | 15,670.53 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 12,823.00

Your monthly electricity consumption chart

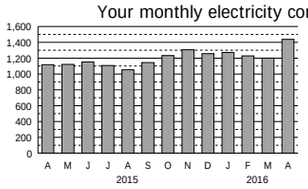


Avg Monthly Usage : 1,202.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,670.93 | | |
| Less : VAT | 1,052.40 | | |
| Amount Net of VAT | 14,618.53 | | |
| Less: BIR 2306 | 447.98 | | |
| BIR 2307 | 278.68 | VATable Sales | 14,618.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,891.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,052.40 | VAT Amount | 1,052.40 |
| TOTAL AMOUNT DUE | 14,944.27 | TOTAL SALES | 15,670.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/700/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378680942610

DIZON,JOSE
Premise Address : L. KILAT ST. EX.,HOPE PHARMACY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-254-8 | 3785510000-6 | 05/13/2016 | APRIL/2016 | 15,670.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*37855100006*

BC21/69.1/700/0/10/04-30-2016/71

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610617658233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662273

*61016100002*

Date : 04-30-2016

BC21/69.1/710/0392106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101610000-2

Collection Ref. Code : 1825-25-053-7

Customer Information----------

Name : NG PINEDA,JAIME O

Premise Address : 60 LEON KILAT ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007028 | Pole No | : | 0392106 |
| Serial No | : | 121518840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26065 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24883 |
| No of Days | : | 31 | Diff Rdg | : | 1182 |
| Avg kWh/day | : | 38.13 | Registered | : | 1182 |
| Conn Load | : | 2320 | Billed kWh | : | 1182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,144.75 |
| Transmission Charge | 0.6184/kWh | 730.95 |
| System Loss Charge | 0.8358/kWh | 987.92 |
| Sub-Total | | 7,863.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,069.21 |
| Supply Charge | 0.4118/kWh | 486.75 |
| Metering Charge | 0.6989/kWh | 826.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,387.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 126.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 126.23 |
| Government Charges | | |
| Franchise Tax - Local | | 85.33 |
| Value Added Tax | | |
| Generation | | 363.24 |
| Transmission | | 16.30 |
| System Loss | | 54.40 |
| Distribution | | 406.45 |
| Others | | 25.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 184.51 |
| Environmental Charge | 0.0025/kWh | 2.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 229.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 146.57 |
| Sub-Total | | 1,514.22 |
| CURRENT BILL - APRIL 2016 | | 12,891.13 |
| TOTAL AMOUNT DUE | | 12,890.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 12,108.00

Your monthly electricity consumption chart

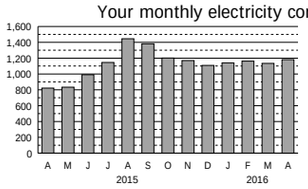


Avg Monthly Usage : 1,132.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,891.13 | | |
| Less : VAT | 865.78 | | |
| Amount Net of VAT | 12,025.35 | | |
| Less: BIR 2306 | 368.54 | | |
| BIR 2307 | 229.24 | VATable Sales | 12,025.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,427.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 865.78 | VAT Amount | 865.78 |
| TOTAL AMOUNT DUE | 12,293.35 | TOTAL SALES | 12,891.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/710/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610617658233

NG PINEDA,JAIME O

Premise Address : 60 LEON KILAT ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-25-053-7 | 6101610000-2 | 05/13/2016 | APRIL/2016 | 12,890.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61016100002*

BC21/69.1/710/0/10/04-30-2016/71

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440037595695

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660926

*4406513971*

Date : 04-30-2016

BC21/69.1/3150/1163511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406513971-7

Collection Ref. Code : 1849-27-677-3

Customer Information----------

Name : PHILIPPINE VETERANS BANK M6

Premise Address : OSMENA BLVD.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053609 | Pole No | : | 1163511 |
| Serial No | : | 121433029 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3782 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3130 |
| No of Days | : | 31 | Diff Rdg | : | 652 |
| Avg kWh/day | : | 21.03 | Registered | : | 652 |
| Conn Load | : | 8410 | Billed kWh | : | 652 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,389.49 |
| Transmission Charge | 0.6184/kWh | 403.20 |
| System Loss Charge | 0.8358/kWh | 544.94 |
| Sub-Total | | 4,337.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,141.39 |
| Supply Charge | 0.4118/kWh | 268.49 |
| Metering Charge | 0.6989/kWh | 455.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,870.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,216.50 | 124.33 |
| Sub-Total | | 193.96 |
| Government Charges | | |
| Franchise Tax - Local | | 48.02 |
| Value Added Tax | | |
| Generation | | 200.36 |
| Transmission | | 8.99 |
| System Loss | | 29.98 |
| Distribution | | 224.47 |
| Others | | 29.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.78 |
| Environmental Charge | 0.0025/kWh | 1.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.85 |
| Sub-Total | | 851.48 |
| CURRENT BILL - APRIL 2016 | | 7,253.63 |
| TOTAL AMOUNT DUE | | 7,253.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 6,217.00

Your monthly electricity consumption chart

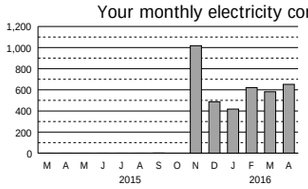


Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,253.63 | | |
| Less : VAT | 492.84 | | |
| Amount Net of VAT | 6,760.79 | | |
| Less: BIR 2306 | 209.66 | | |
| BIR 2307 | 129.00 | VATable Sales | 6,760.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,422.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 492.84 | VAT Amount | 492.84 |
| TOTAL AMOUNT DUE | 6,914.97 | TOTAL SALES | 7,253.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3150/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440037595695

PHILIPPINE VETERANS BANK M6
Premise Address : OSMENA BLVD.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-27-677-3 | 4406513971-7 | 05/13/2016 | APRIL/2016 | 7,253.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4406513971*

BC21/69.1/3150/0/10/04-30-2016/71

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730645715473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672462

*73076100004*

Date : 04-30-2016

BC21/69.1/3210/0387066/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307610000-4

Collection Ref. Code : 1827-72-251-7

Customer Information----------

Name : DIANA,MARILOU V

Premise Address : SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459161 GS6 | Pole No | : | 0387066 |
| Serial No | : | 52512521 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38631 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37121 |
| No of Days | : | 31 | Diff Rdg | : | 1510 |
| Avg kWh/day | : | 48.71 | Registered | : | 1510 |
| Conn Load | : | 120 | Billed kWh | : | 1510 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 66.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,849.89 |
| Transmission Charge | 0.3552/kWh | 536.35 |
| System Loss Charge | 0.8598/kWh | 1,298.30 |
| Sub-Total | | 9,684.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,643.41 |
| Supply Charge | 0.4118/kWh | 621.82 |
| Metering Charge | 0.6989/kWh | 1,055.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,325.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 161.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 17,433.50 | 348.67 |
| Sub-Total | | 509.93 |
| Government Charges | | |
| Franchise Tax - Local | | 108.90 |
| Value Added Tax | | |
| Generation | | 464.03 |
| Transmission | | 11.96 |
| System Loss | | 72.90 |
| Distribution | | 519.07 |
| Others | | 74.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 235.71 |
| Environmental Charge | 0.0025/kWh | 3.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 292.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 187.24 |
| Sub-Total | | 1,970.49 |
| CURRENT BILL - APRIL 2016 | | 16,490.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 16,316.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 17,500.00

Your monthly electricity consumption chart

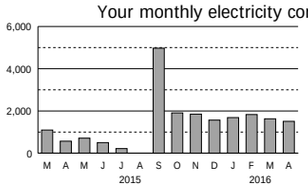


Avg Monthly Usage : 1,542.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,490.53 | | |
| Less : VAT | 1,142.22 | | |
| Amount Net of VAT | 15,348.31 | | |
| Less: BIR 2306 | 481.86 | | |
| BIR 2307 | 292.58 | VATable Sales | 15,348.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,573.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,142.22 | VAT Amount | 1,142.22 |
| TOTAL AMOUNT DUE | 15,716.09 | TOTAL SALES | 16,490.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3210/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730645715473

DIANA,MARILOU V

Premise Address : SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-251-7 | 7307610000-4 | 05/13/2016 | APRIL/2016 | 16,316.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73076100004*

BC21/69.1/3210/0/10/04-30-2016/71

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097637482418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670830

*09785100000*

Date : 04-30-2016

BC21/69.1/3220/0387073/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978510000-0

Collection Ref. Code : 1843-97-932-2

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : SANCIANGKO ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010666 | Pole No | : | 0387073 |
| Serial No | : | 83348993 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39002 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36793 |
| No of Days | : | 31 | Diff Rdg | : | 2209 |
| Avg kWh/day | : | 71.26 | Registered | : | 2209 |
| Conn Load | : | 3315 | Billed kWh | : | 2209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,483.71 |
| Transmission Charge | 0.6184/kWh | 1,366.05 |
| System Loss Charge | 0.8358/kWh | 1,846.28 |
| Sub-Total | | 14,696.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,867.08 |
| Supply Charge | 0.4118/kWh | 909.67 |
| Metering Charge | 0.6989/kWh | 1,543.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,325.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 235.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Surcharge | 0.02 of 24,459.50 | 489.19 |
| Sub-Total | | 725.10 |
| Government Charges | | |
| Franchise Tax - Local | | 163.10 |
| Value Added Tax | | |
| Generation | | 678.85 |
| Transmission | | 30.45 |
| System Loss | | 101.63 |
| Distribution | | 759.07 |
| Others | | 106.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 344.83 |
| Environmental Charge | 0.0025/kWh | 5.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 428.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 273.92 |
| Sub-Total | | 2,892.05 |
| CURRENT BILL - APRIL 2016 | | 24,638.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 24,531.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 24,459.59

Your monthly electricity consumption chart

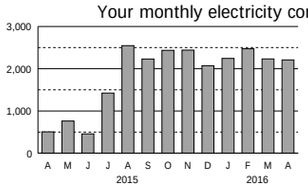


Avg Monthly Usage : 1,848.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,638.81 | | |
| Less : VAT | 1,676.58 | | |
| Amount Net of VAT | 22,962.23 | | |
| Less: BIR 2306 | 713.16 | | |
| BIR 2307 | 438.20 | VATable Sales | 22,962.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,810.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,676.58 | VAT Amount | 1,676.58 |
| TOTAL AMOUNT DUE | 23,487.45 | TOTAL SALES | 24,638.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3220/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097637482418

BALBUENA,ABDON V

Premise Address : SANCIANGKO ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-97-932-2 | 0978510000-0 | 05/13/2016 | APRIL/2016 | 24,531.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09785100000* BC21/69.1/3220/0/10/04-30-2016/71 6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785189258023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666390

*78575100009*

Date : 04-30-2016

BC21/69.1/3230/0387066/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857510000-9

Collection Ref. Code : 1843-73-209-2

Customer Information----------

Name : M. LHUILLIER PAWNSHOP INC.

Premise Address : 157 A . BALBUENA BLDG SANCIANGKO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1109294 | Pole No | : | 0387066 |
| Serial No | : | 129124055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8496 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7102 |
| No of Days | : | 31 | Diff Rdg | : | 1394 |
| Avg kWh/day | : | 44.97 | Registered | : | 1394 |
| Conn Load | : | 3542 | Billed kWh | : | 1394 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,246.85 |
| Transmission Charge | 0.6184/kWh | 862.05 |
| System Loss Charge | 0.8358/kWh | 1,165.11 |
| Sub-Total | | 9,274.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,440.34 |
| Supply Charge | 0.4118/kWh | 574.05 |
| Metering Charge | 0.6989/kWh | 974.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,993.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 148.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 11,478.00 | 229.56 |
| Sub-Total | | 378.43 |
| Government Charges | | |
| Franchise Tax - Local | | 102.34 |
| Value Added Tax | | |
| Generation | | 428.40 |
| Transmission | | 19.22 |
| System Loss | | 64.12 |
| Distribution | | 479.24 |
| Others | | 57.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 217.60 |
| Environmental Charge | 0.0025/kWh | 3.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 270.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 172.86 |
| Sub-Total | | 1,815.12 |
| CURRENT BILL - APRIL 2016 | | 15,461.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 15,353.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 11,478.00

Your monthly electricity consumption chart

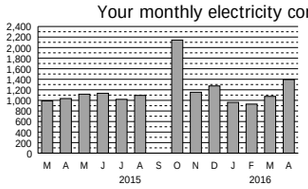


Avg Monthly Usage : 1,178.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,461.22 | | |
| Less : VAT | 1,048.67 | | |
| Amount Net of VAT | 14,412.55 | | |
| Less: BIR 2306 | 446.16 | | |
| BIR 2307 | 274.97 | VATable Sales | 14,412.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,691.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,048.67 | VAT Amount | 1,048.67 |
| TOTAL AMOUNT DUE | 14,740.09 | TOTAL SALES | 15,461.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3230/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785189258023

M. LHUILLIER PAWNSHOP INC.

Premise Address : 157 A . BALBUENA BLDG SANCIANGKO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-73-209-2 | 7857510000-9 | 05/13/2016 | APRIL/2016 | 15,353.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78575100009*

BC21/69.1/3230/0/10/04-30-2016/71

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888353892807
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*88806100009*

1004668905
Date : 04-30-2016
BC21/69.1/3240/0387052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880610000-9
Collection Ref. Code : 1825-16-896-2

Customer Information----------
Name : QUICO,ALBERTO P
Premise Address : #195 SANCIANGKO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145761 | Pole No | : | 0387052 |
| Serial No | : | 40102967 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 330 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 798 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.6184/kWh | 150.89 |
| System Loss Charge | 0.8358/kWh | 203.94 |
| Sub-Total | | 1,623.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.05 |
| Government Charges | | |
| Franchise Tax - Local | | 17.64 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 3.37 |
| System Loss | | 11.22 |
| Distribution | | 84.38 |
| Others | | 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 313.08 |
| CURRENT BILL - APRIL 2016 | | 2,665.58 |
| TOTAL AMOUNT DUE | | 2,665.58 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 1, 2016 - 2,663.03

Your monthly electricity consumption chart

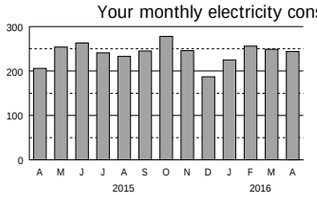


Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,665.58 | | |
| Less : VAT | 179.19 | | |
| Amount Net of VAT | 2,486.39 | | |
| Less: BIR 2306 | 76.27 | | |
| BIR 2307 | 47.40 | VATable Sales | 2,486.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,362.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.19 | VAT Amount | 179.19 |
| TOTAL AMOUNT DUE | 2,541.91 | TOTAL SALES | 2,665.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3240/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888353892807

QUICO,ALBERTO P
Premise Address : #195 SANCIANGKO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-16-896-2 | 8880610000-9 | 05/13/2016 | APRIL/2016 | 2,665.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*88806100009*

BC21/69.1/3240/0/10/04-30-2016/71

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082038304721

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664743

*08285100007*

Date : 04-30-2016

BC21/69.1/3250/0387052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828510000-7

Collection Ref. Code : 1807-36-785-1

Customer Information----------

Name : BONDOC,GENARO

Premise Address : #213 SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 284474SS6 | Pole No | : | 0387052 |
| Serial No | : | 44830567 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31437 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 0 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.30 |
| Government Charges | | |
| Franchise Tax - Local | | 18.68 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 5.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 338.50 |
| CURRENT BILL - APRIL 2016 | | 2,829.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,717.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,550.00

Your monthly electricity consumption chart

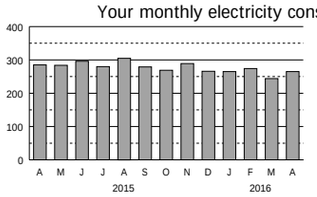


Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,829.66 | | |
| Less : VAT | 193.57 | | |
| Amount Net of VAT | 2,636.09 | | |
| Less: BIR 2306 | 81.68 | | |
| BIR 2307 | 50.20 | VATable Sales | 2,636.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,504.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.57 | VAT Amount | 193.57 |
| TOTAL AMOUNT DUE | 2,697.78 | TOTAL SALES | 2,829.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3250/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082038304721

BONDOC,GENARO

Premise Address : #213 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-785-1 | 0828510000-7 | 05/13/2016 | APRIL/2016 | 2,717.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08285100007*

BC21/69.1/3250/0/10/04-30-2016/71

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442858503379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661871

*44265100006*

Date : 04-30-2016

BC21/69.1/3270/0387052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426510000-6

Collection Ref. Code : 1821-61-230-2

Customer Information----------

Name : MORADA,FERNANDO

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492649 GS6 | Pole No | : | 0387052 |
| Serial No | : | 56074977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41040 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41039 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 132 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | - 9.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.13 |
| CURRENT BILL - APRIL 2016 | | 6.24 |
| TOTAL AMOUNT DUE | | 11.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 6.50

Your monthly electricity consumption chart

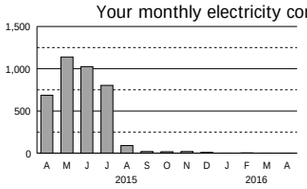


Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.24 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.62 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.88 | TOTAL SALES | 6.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3270/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442858503379

MORADA,FERNANDO

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-61-230-2 | 4426510000-6 | 05/13/2016 | APRIL/2016 | 11.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44265100006* BC21/69.1/3270/0/10/04-30-2016/71 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182449948349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665650

*18285100006*

Date : 04-30-2016

BC21/69.1/3280/0387052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828510000-6

Collection Ref. Code : 1807-36-788-6

Customer Information----------

Name : CANONEO,PABLO

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 284764SS6 | Pole No | : | 0387052 |
| Serial No | : | 30847126 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14249 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14125 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 0 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.24 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 158.71 |
| CURRENT BILL - APRIL 2016 | | 1,327.03 |
| TOTAL AMOUNT DUE | | 1,326.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,286.00

Your monthly electricity consumption chart

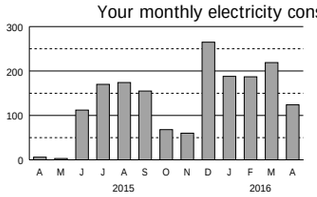


Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.03 | | |
| Less : VAT | 90.88 | | |
| Amount Net of VAT | 1,236.15 | | |
| Less: BIR 2306 | 38.37 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,236.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.88 | VAT Amount | 90.88 |
| TOTAL AMOUNT DUE | 1,265.12 | TOTAL SALES | 1,327.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3280/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182449948349

CANONEO,PABLO

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-788-6 | 1828510000-6 | 05/13/2016 | APRIL/2016 | 1,326.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18285100006*

BC21/69.1/3280/0/10/04-30-2016/71

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656984843866
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668662

*65695100001*

Date : 04-30-2016

BC21/69.1/3290/0387052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569510000-1

Collection Ref. Code : 1823-68-374-6

Customer Information----------

Name : GO,DANIEL Q

Premise Address : SANCIANGKO COR LEON KILAT STS,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 372485GS6 | Pole No | : | 0387052 |
| Serial No | : | 2003135494 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57063 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56551 |
| No of Days | : | 31 | Diff Rdg | : | 512 |
| Avg kWh/day | : | 16.52 | Registered | : | 512 |
| Conn Load | : | 1870 | Billed kWh | : | 512 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P2,874.75.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,661.68 |
| Transmission Charge | 0.6184/kWh | 316.62 |
| System Loss Charge | 0.8358/kWh | 427.93 |
| Sub-Total | | 3,406.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 896.31 |
| Supply Charge | 0.4118/kWh | 210.84 |
| Metering Charge | 0.6989/kWh | 357.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,469.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.68 |
| Government Charges | | |
| Franchise Tax - Local | | 36.98 |
| Value Added Tax | | |
| Generation | | 157.33 |
| Transmission | | 7.06 |
| System Loss | | 23.55 |
| Distribution | | 176.40 |
| Others | | 11.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.93 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.49 |
| Sub-Total | | 656.25 |
| CURRENT BILL - APRIL 2016 | | 5,587.15 |
| TOTAL AMOUNT DUE | | 5,587.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,498.59

Your monthly electricity consumption chart

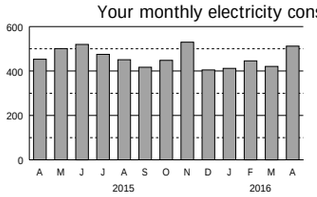


Avg Monthly Usage : 460.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,587.15 | | |
| Less : VAT | 375.34 | | |
| Amount Net of VAT | 5,211.81 | | |
| Less: BIR 2306 | 159.77 | | |
| BIR 2307 | 99.36 | VATable Sales | 5,211.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,952.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.34 | VAT Amount | 375.34 |
| TOTAL AMOUNT DUE | 5,328.02 | TOTAL SALES | 5,587.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3290/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656984843866

GO,DANIEL Q

Premise Address : SANCIANGKO COR LEON KILAT STS,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-68-374-6 | 6569510000-1 | 05/13/2016 | APRIL/2016 | 5,587.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65695100001*

BC21/69.1/3290/0/10/04-30-2016/71

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564822447397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672215

*56485100004*

Date : 04-30-2016

BC21/69.1/3300/0335250/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648510000-4

Collection Ref. Code : 1823-37-389-5

Customer Information----------

Name : H VILLARICA PAWNSHOP INC TM

Premise Address : SANGCIANGKO COR LEON KILAT ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420381GS6 | Pole No | : | 0335250 |
| Serial No | : | 2003212429 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 92387 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 91658 |
| No of Days | : | 31 | Diff Rdg | : | 729 |
| Avg kWh/day | : | 23.52 | Registered | : | 729 |
| Conn Load | : | 2520 | Billed kWh | : | 729 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,789.78 |
| Transmission Charge | 0.6184/kWh | 450.81 |
| System Loss Charge | 0.8358/kWh | 609.30 |
| Sub-Total | | 4,849.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,276.19 |
| Supply Charge | 0.4118/kWh | 300.20 |
| Metering Charge | 0.6989/kWh | 509.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,090.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 77.85 |
| Government Charges | | |
| Franchise Tax - Local | | 52.64 |
| Value Added Tax | | |
| Generation | | 224.03 |
| Transmission | | 10.05 |
| System Loss | | 33.53 |
| Distribution | | 250.91 |
| Others | | 15.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.79 |
| Environmental Charge | 0.0025/kWh | 1.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.40 |
| Sub-Total | | 934.11 |
| CURRENT BILL - APRIL 2016 | | 7,952.74 |
| TOTAL AMOUNT DUE | | 7,952.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 7,006.53

Your monthly electricity consumption chart

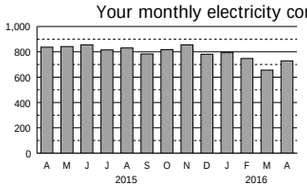


Avg Monthly Usage : 795.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,952.74 | | |
| Less : VAT | 534.18 | | |
| Amount Net of VAT | 7,418.56 | | |
| Less: BIR 2306 | 227.39 | | |
| BIR 2307 | 141.43 | VATable Sales | 7,418.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,049.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 534.18 | VAT Amount | 534.18 |
| TOTAL AMOUNT DUE | 7,583.92 | TOTAL SALES | 7,952.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3300/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564822447397

H VILLARICA PAWNSHOP INC TM

Premise Address : SANGCIANGKO COR LEON KILAT ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-37-389-5 | 5648510000-4 | 05/13/2016 | APRIL/2016 | 7,952.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56485100004*

BC21/69.1/3300/0/10/04-30-2016/71

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433638458247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657618

*43376100004*

Date : 04-30-2016

BC21/69.1/3310/0335250/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337610000-4

Collection Ref. Code : 1837-49-722-2

Customer Information----------

Name : CHENG,SUSAN GO

Premise Address : SANCIANGCO COR LEON,KILAT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268032GS6 | Pole No | : | 0335250 |
| Serial No | : | 42430944 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4940 |
| No of Days | : | 31 | Diff Rdg | : | 3041 |
| Avg kWh/day | : | 98.10 | Registered | : | 3041 |
| Conn Load | : | 5870 | Billed kWh | : | 3041 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,808.94 |
| Transmission Charge | 0.3552/kWh | 1,080.16 |
| System Loss Charge | 0.8598/kWh | 2,614.65 |
| Sub-Total | | 19,503.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,323.57 |
| Supply Charge | 0.4118/kWh | 1,252.28 |
| Metering Charge | 0.6989/kWh | 2,125.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,706.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 324.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.28 |
| Sub-Total | | 324.75 |
| Government Charges | | |
| Franchise Tax - Local | | 214.01 |
| Value Added Tax | | |
| Generation | | 934.53 |
| Transmission | | 24.08 |
| System Loss | | 146.81 |
| Distribution | | 1,044.74 |
| Others | | 64.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 474.70 |
| Environmental Charge | 0.0025/kWh | 7.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 589.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 377.08 |
| Sub-Total | | 3,877.55 |
| CURRENT BILL - APRIL 2016 | | 32,412.25 |
| TOTAL AMOUNT DUE | | 32,412.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 22,616.15

Your monthly electricity consumption chart

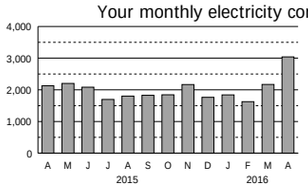


Avg Monthly Usage : 2,015.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 32,412.25 | | |
| Less : VAT | 2,214.81 | | |
| Amount Net of VAT | 30,197.44 | | |
| Less: BIR 2306 | 934.79 | | |
| BIR 2307 | 574.97 | VATable Sales | 30,197.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 28,687.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,214.81 | VAT Amount | 2,214.81 |
| TOTAL AMOUNT DUE | 30,902.49 | TOTAL SALES | 32,412.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3310/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433638458247

CHENG,SUSAN GO

Premise Address : SANCIANGCO COR LEON,KILAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-49-722-2 | 4337610000-4 | 05/13/2016 | APRIL/2016 | 32,412.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43376100004*

BC21/69.1/3310/0/10/04-30-2016/71

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438309548356

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660328

*43806100004*

Date : 04-30-2016

BC21/69.1/3340/0370493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380610000-4

Collection Ref. Code : 1839-22-203-4

Customer Information----------

Name : GSIS CEBU M2

Premise Address : GSIS COMPD LEON KILAT,KALUBIHAN,CEBU CITY

TIN : 000-766-810-002

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406869GS6 | Pole No | : | 0370493 |
| Serial No | : | 2003220876 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88349 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87362 |
| No of Days | : | 31 | Diff Rdg | : | 987 |
| Avg kWh/day | : | 31.84 | Registered | : | 987 |
| Conn Load | : | 18028 | Billed kWh | : | 987 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,131.02 |
| Transmission Charge | 0.3552/kWh | 350.58 |
| System Loss Charge | 0.8598/kWh | 848.62 |
| Sub-Total | | 6,330.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,727.84 |
| Supply Charge | 0.4118/kWh | 406.45 |
| Metering Charge | 0.6989/kWh | 689.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,829.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 105.40 |
| Government Charges | | |
| Franchise Tax - Local | | 69.48 |
| Value Added Tax | | |
| Generation | | 303.31 |
| Transmission | | 7.82 |
| System Loss | | 47.65 |
| Distribution | | 339.49 |
| Others | | 20.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 154.07 |
| Environmental Charge | 0.0025/kWh | 2.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 191.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 122.39 |
| Sub-Total | | 1,258.95 |
| CURRENT BILL - APRIL 2016 | | 10,523.67 |
| TOTAL AMOUNT DUE | | 10,523.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 8,781.27

Your monthly electricity consumption chart

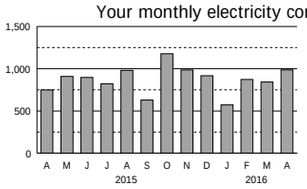


Avg Monthly Usage : 872.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,523.67 | | |
| Less : VAT | 719.26 | | |
| Amount Net of VAT | 9,804.41 | | |
| Less: BIR 2306 | 303.57 | | |
| BIR 2307 | 186.68 | VATable Sales | 9,804.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,314.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 719.26 | VAT Amount | 719.26 |
| TOTAL AMOUNT DUE | 10,033.42 | TOTAL SALES | 10,523.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3340/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438309548356

GSIS CEBU M2

Premise Address : GSIS COMPD LEON KILAT,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-22-203-4 | 4380610000-4 | 05/13/2016 | APRIL/2016 | 10,523.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43806100004*

BC21/69.1/3340/0/10/04-30-2016/71

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338710448139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659888

*33806100005*

Date : 04-30-2016

BC21/69.1/3350/0370493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380610000-5

Collection Ref. Code : 1839-22-191-7

Customer Information----------

Name : GSIS CEBU M1

Premise Address : GSIS COMPOUND LEON KILAT,KALUBIHAN,CEBU CITY

TIN : 000-766-810-002

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406890GS6 | Pole No | : | 0370493 |
| Serial No | : | 2003218743 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44121 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42222 |
| No of Days | : | 31 | Diff Rdg | : | 1899 |
| Avg kWh/day | : | 61.26 | Registered | : | 1899 |
| Conn Load | : | 18458 | Billed kWh | : | 1899 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,872.14 |
| Transmission Charge | 0.3552/kWh | 674.52 |
| System Loss Charge | 0.8598/kWh | 1,632.76 |
| Sub-Total | | 12,179.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,324.39 |
| Supply Charge | 0.4118/kWh | 782.01 |
| Metering Charge | 0.6989/kWh | 1,327.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,438.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 202.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 202.80 |
| Government Charges | | |
| Franchise Tax - Local | | 133.65 |
| Value Added Tax | | |
| Generation | | 583.60 |
| Transmission | | 15.04 |
| System Loss | | 91.68 |
| Distribution | | 652.63 |
| Others | | 40.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 296.43 |
| Environmental Charge | 0.0025/kWh | 4.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 368.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 235.48 |
| Sub-Total | | 2,421.66 |
| CURRENT BILL - APRIL 2016 | | 20,242.49 |
| TOTAL AMOUNT DUE | | 20,242.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 12,029.20

Your monthly electricity consumption chart

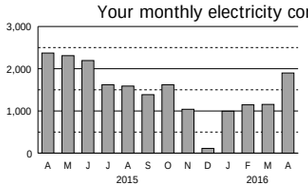


Avg Monthly Usage : 1,495.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,242.49 | | |
| Less : VAT | 1,383.32 | | |
| Amount Net of VAT | 18,859.17 | | |
| Less: BIR 2306 | 583.86 | | |
| BIR 2307 | 359.09 | VATable Sales | 18,859.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,916.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,383.32 | VAT Amount | 1,383.32 |
| TOTAL AMOUNT DUE | 19,299.54 | TOTAL SALES | 20,242.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3350/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338710448139

GSIS CEBU M1

Premise Address : GSIS COMPOUND LEON KILAT,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-22-191-7 | 3380610000-5 | 05/13/2016 | APRIL/2016 | 20,242.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33806100005*

BC21/69.1/3350/0/10/04-30-2016/71

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737561560154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659543

*73716100000*

Date : 04-30-2016

BC21/69.1/3360/0335250/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371610000-0

Collection Ref. Code : 1811-30-887-2

Customer Information----------

Name : LEE,MARIA CORAZON C.

Premise Address : SANCIANGKO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038877 | Pole No | : | 0335250 |
| Serial No | : | 126814575 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81007 |
| No of Days | : | 31 | Diff Rdg | : | 3735 |
| Avg kWh/day | : | 120.48 | Registered | : | 3735 |
| Conn Load | : | 2560 | Billed kWh | : | 3735 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,416.77 |
| Transmission Charge | 0.6184/kWh | 2,309.72 |
| System Loss Charge | 0.8358/kWh | 3,121.71 |
| Sub-Total | | 24,848.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,538.49 |
| Supply Charge | 0.4118/kWh | 1,538.07 |
| Metering Charge | 0.6989/kWh | 2,610.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,691.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 398.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Surcharge | 0.02 of 40,880.00 | 817.60 |
| Sub-Total | | 1,216.47 |
| Government Charges | | |
| Franchise Tax - Local | | 275.67 |
| Value Added Tax | | |
| Generation | | 1,147.82 |
| Transmission | | 51.49 |
| System Loss | | 171.81 |
| Distribution | | 1,283.03 |
| Others | | 179.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 583.03 |
| Environmental Charge | 0.0025/kWh | 9.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 723.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 463.14 |
| Sub-Total | | 4,888.23 |
| CURRENT BILL - APRIL 2016 | | 41,644.85 |
| TOTAL AMOUNT DUE | | 41,644.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 40,879.81

Your monthly electricity consumption chart

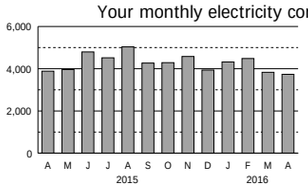


Avg Monthly Usage : 4,279.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 41,644.85 | | |
| Less : VAT | 2,833.21 | | |
| Amount Net of VAT | 38,811.64 | | |
| Less: BIR 2306 | 1,205.14 | | |
| BIR 2307 | 740.65 | VATable Sales | 38,811.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 36,865.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,833.21 | VAT Amount | 2,833.21 |
| TOTAL AMOUNT DUE | 39,699.06 | TOTAL SALES | 41,644.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3360/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737561560154

LEE,MARIA CORAZON C.

Premise Address : SANCIANGKO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-30-887-2 | 7371610000-0 | 05/13/2016 | APRIL/2016 | 41,644.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73716100000*

BC21/69.1/3360/0/10/04-30-2016/71

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655820787943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668164

*65505100001*

Date : 04-30-2016

BC21/69.1/3390/0370430/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550510000-1

Collection Ref. Code : 1841-50-512-9

Customer Information----------

Name : GABRIEL,BERNARD M

Premise Address : 210 SANCIANGKO ST.,,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051070 | Pole No | : | 0370430 |
| Serial No | : | 121448715 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 220 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11,204.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.6184/kWh | 1.24 |
| System Loss Charge | 0.8358/kWh | 1.67 |
| Sub-Total | | 13.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.21 |
| Sub-Total | | 0.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.18 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.03 |
| System Loss | | 0.09 |
| Distribution | | 1.29 |
| Others | | 0.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 3.21 |
| CURRENT BILL - APRIL 2016 | | 27.45 |
| TOTAL AMOUNT DUE | | - 11,176.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2013 - 1,074.00

Your monthly electricity consumption chart

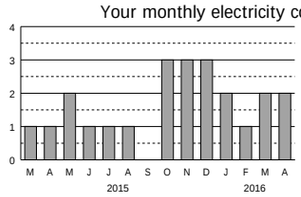


Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27.45 | | |
| Less : VAT | 2.07 | | |
| Amount Net of VAT | 25.38 | | |
| Less: BIR 2306 | 0.87 | | |
| BIR 2307 | 0.49 | VATable Sales | 25.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.07 | VAT Amount | 2.07 |
| TOTAL AMOUNT DUE | 26.09 | TOTAL SALES | 27.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3390/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655820787943

GABRIEL,BERNARD M

Premise Address : 210 SANCIANGKO ST.,,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-50-512-9 | 6550510000-1 | 05/13/2016 | APRIL/2016 | - 11,176.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65505100001*

BC21/69.1/3390/0/10/04-30-2016/71

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765613681742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76584100002*

BILLING STATEMENT

1004672941

Date : 04-30-2016

BC21/69.1/3400/0387052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658410000-2

Collection Ref. Code : 1837-81-335-3

Customer Information----------

Name : DIAZ,BAYANI C (UP)

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145851WS6 | Pole No | : | 0387052 |
| Serial No | : | 48091759 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40213 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39871 |
| No of Days | : | 31 | Diff Rdg | : | 342 |
| Avg kWh/day | : | 11.03 | Registered | : | 342 |
| Conn Load | : | 1980 | Billed kWh | : | 342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.3552/kWh | 121.48 |
| System Loss Charge | 0.8598/kWh | 294.05 |
| Sub-Total | | 2,193.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 598.71 |
| Supply Charge | 0.4118/kWh | 140.84 |
| Metering Charge | 0.6989/kWh | 239.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 983.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.52 |
| Government Charges | | |
| Franchise Tax - Local | | 24.10 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 2.71 |
| System Loss | | 16.50 |
| Distribution | | 118.03 |
| Others | | 7.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.38 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.41 |
| Sub-Total | | 436.65 |
| CURRENT BILL - APRIL 2016 | | 3,650.19 |
| TOTAL AMOUNT DUE | | 3,650.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,285.00

Your monthly electricity consumption chart

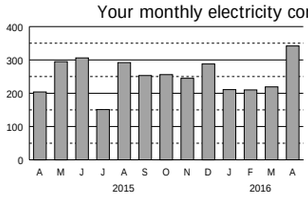


Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,650.19 | | |
| Less : VAT | 249.62 | | |
| Amount Net of VAT | 3,400.57 | | |
| Less: BIR 2306 | 105.36 | | |
| BIR 2307 | 64.75 | VATable Sales | 3,400.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,230.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.62 | VAT Amount | 249.62 |
| TOTAL AMOUNT DUE | 3,480.08 | TOTAL SALES | 3,650.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3400/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765613681742

DIAZ,BAYANI C (UP)

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-335-3 | 7658410000-2 | 05/13/2016 | APRIL/2016 | 3,650.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76584100002*

BC21/69.1/3400/0/10/04-30-2016/71

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721266520094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668309

*72136100004*

Date : 04-30-2016

BC21/69.1/3440/0370430/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213610000-4

Collection Ref. Code : 1813-38-677-3

Customer Information----------

Name : LAO,ANIELITO O.

Premise Address : 075 SANCIANGKO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256033GS6 | Pole No | : | 0370430 |
| Serial No | : | 46665188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59498 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 57555 |
| No of Days | : | 60 | Diff Rdg | : | 1943 |
| Avg kWh/day | : | 32.39 | Registered | : | 1943 |
| Conn Load | : | 1500 | Billed kWh | : | 1943 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,102.96 |
| Transmission Charge | 0.6184/kWh | 1,201.80 |
| System Loss Charge | 0.8358/kWh | 1,624.29 |
| Sub-Total | | 12,929.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,402.12 |
| Supply Charge | 0.4118/kWh | 800.29 |
| Metering Charge | 0.6989/kWh | 1,358.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,565.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 207.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 207.54 |
| Government Charges | | |
| Franchise Tax - Local | | 140.27 |
| Value Added Tax | | |
| Generation | | 597.24 |
| Transmission | | 26.79 |
| System Loss | | 89.40 |
| Distribution | | 667.88 |
| Others | | 41.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 303.36 |
| Environmental Charge | 0.0025/kWh | 4.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 376.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 240.98 |
| Sub-Total | | 2,489.15 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 21,191.39 |
| TOTAL AMOUNT DUE | | 21,165.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 11,900.00

Your monthly electricity consumption chart

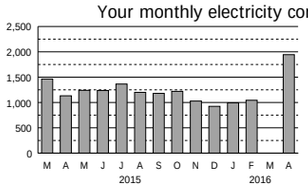


Avg Monthly Usage : 1,228.26kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,191.39 | | |
| Less : VAT | 1,423.05 | | |
| Amount Net of VAT | 19,768.34 | | |
| Less: BIR 2306 | 605.78 | | |
| BIR 2307 | 376.85 | VATable Sales | 19,768.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,785.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,423.05 | VAT Amount | 1,423.05 |
| TOTAL AMOUNT DUE | 20,208.76 | TOTAL SALES | 21,191.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3440/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721266520094

LAO,ANIELITO O.

Premise Address : 075 SANCIANGKO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-38-677-3 | 7213610000-4 | 05/13/2016 | APRIL/2016 | 21,165.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72136100004*

BC21/69.1/3440/0/10/04-30-2016/71

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110263439042
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*11016100007*

1004662244
Date : 04-30-2016
BC21/69.1/3450/0387052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101610000-7
Collection Ref. Code : 1839-54-689-1

Customer Information----------
Name : DIAZ,BAYANI G
Premise Address : SANCIANGKO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200561WS6 | Pole No | : | 0387052 |
| Serial No | : | 44634690 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16376 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 725 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 459.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 453.75 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - JANUARY 5, 2012 - 20.00

Your monthly electricity consumption chart

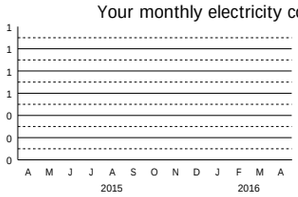


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3450/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110263439042

DIAZ,BAYANI G
Premise Address : SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-54-689-1 | 1101610000-7 | 05/13/2016 | APRIL/2016 | - 453.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*11016100007*

BC21/69.1/3450/0/10/04-30-2016/71

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057839645673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669177

*05785100008*

Date : 04-30-2016

BC21/69.1/3460/0387073/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578510000-8

Collection Ref. Code : 1823-65-680-3

Customer Information----------

Name : UY,GEORGE G

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,C/O MODERN GAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126519 | Pole No | : | 0387073 |
| Serial No | : | 40078166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 498 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 449 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 2862 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.6184/kWh | 30.30 |
| System Loss Charge | 0.8358/kWh | 40.95 |
| Sub-Total | | 325.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.23 |
| Sub-Total | | 5.23 |
| Government Charges | | |
| Franchise Tax - Local | | 3.57 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.67 |
| System Loss | | 2.26 |
| Distribution | | 17.43 |
| Others | | 1.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 63.40 |
| CURRENT BILL - APRIL 2016 | | 539.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 432.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 603.29

Your monthly electricity consumption chart

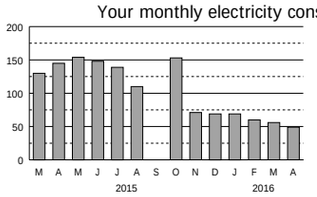


Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 539.82 | | |
| Less : VAT | 36.48 | | |
| Amount Net of VAT | 503.34 | | |
| Less: BIR 2306 | 15.52 | | |
| BIR 2307 | 9.60 | VATable Sales | 503.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.48 | VAT Amount | 36.48 |
| TOTAL AMOUNT DUE | 514.70 | TOTAL SALES | 539.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3460/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057839645673

UY,GEORGE G

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,C/O MODERN GAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-65-680-3 | 0578510000-8 | 05/13/2016 | APRIL/2016 | 432.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05785100008*

BC21/69.1/3460/0/10/04-30-2016/71

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762718022657

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76285100004*

BILLING STATEMENT

1004671263

Date : 04-30-2016

BC21/69.1/3480/0387080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628510000-4

Collection Ref. Code : 1807-36-572-7

Customer Information----------

Name : IAGAO,PATRICIO

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126522 | Pole No | : | 0387080 |
| Serial No | : | 40079482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6101 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5217 |
| No of Days | : | 31 | Diff Rdg | : | 884 |
| Avg kWh/day | : | 28.52 | Registered | : | 884 |
| Conn Load | : | 1430 | Billed kWh | : | 884 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,595.56 |
| Transmission Charge | 0.6184/kWh | 546.67 |
| System Loss Charge | 0.8358/kWh | 738.85 |
| Sub-Total | | 5,881.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,547.53 |
| Supply Charge | 0.4118/kWh | 364.03 |
| Metering Charge | 0.6989/kWh | 617.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,534.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 94.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 94.40 |
| Government Charges | | |
| Franchise Tax - Local | | 63.82 |
| Value Added Tax | | |
| Generation | | 271.66 |
| Transmission | | 12.19 |
| System Loss | | 40.67 |
| Distribution | | 304.13 |
| Others | | 18.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 137.99 |
| Environmental Charge | 0.0025/kWh | 2.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 171.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 109.62 |
| Sub-Total | | 1,132.60 |
| CURRENT BILL - APRIL 2016 | | 9,642.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,534.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7,348.01

Your monthly electricity consumption chart

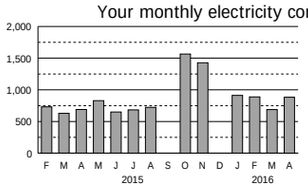


Avg Monthly Usage : 869.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,642.47 | | |
| Less : VAT | 647.64 | | |
| Amount Net of VAT | 8,994.83 | | |
| Less: BIR 2306 | 275.68 | | |
| BIR 2307 | 171.47 | VATable Sales | 8,994.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,547.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 647.64 | VAT Amount | 647.64 |
| TOTAL AMOUNT DUE | 9,195.32 | TOTAL SALES | 9,642.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3480/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762718022657

IAGAO,PATRICIO

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-572-7 | 7628510000-4 | 05/13/2016 | APRIL/2016 | 9,534.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76285100004*

BC21/69.1/3480/0/10/04-30-2016/71

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662168741084

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671658

*66285100005*

Date : 04-30-2016

BC21/69.1/3500/0387066/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628510000-5

Collection Ref. Code : 1807-36-566-2

Customer Information----------

Name : MORENO,ERIBERTO A

Premise Address : CCC BLDG. SANCIANGKO,ST. 2ND FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126520 | Pole No | : | 0387066 |
| Serial No | : | 40079527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1949 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1635 |
| No of Days | : | 31 | Diff Rdg | : | 314 |
| Avg kWh/day | : | 10.13 | Registered | : | 314 |
| Conn Load | : | 640 | Billed kWh | : | 314 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 75,145.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,632.36 |
| Transmission Charge | 0.6184/kWh | 194.18 |
| System Loss Charge | 0.8358/kWh | 262.44 |
| Sub-Total | | 2,088.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 549.69 |
| Supply Charge | 0.4118/kWh | 129.31 |
| Metering Charge | 0.6989/kWh | 219.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 903.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.53 |
| Government Charges | | |
| Franchise Tax - Local | | 22.69 |
| Value Added Tax | | |
| Generation | | 96.49 |
| Transmission | | 4.33 |
| System Loss | | 14.44 |
| Distribution | | 108.41 |
| Others | | 6.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.01 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.94 |
| Sub-Total | | 402.70 |
| CURRENT BILL - APRIL 2016 | | 3,428.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 71,824.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 4, 2015 - 3,834.66

Your monthly electricity consumption chart

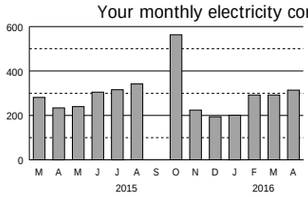


Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,428.66 | | |
| Less : VAT | 230.42 | | |
| Amount Net of VAT | 3,198.24 | | |
| Less: BIR 2306 | 98.08 | | |
| BIR 2307 | 60.97 | VATable Sales | 3,198.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,039.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.42 | VAT Amount | 230.42 |
| TOTAL AMOUNT DUE | 3,269.61 | TOTAL SALES | 3,428.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3500/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662168741084

MORENO,ERIBERTO A

Premise Address : CCC BLDG. SANCIANGKO,ST. 2ND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-566-2 | 6628510000-5 | 05/13/2016 | APRIL/2016 | - 71,824.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66285100005*

BC21/69.1/3500/0/10/04-30-2016/71

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159558334176

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669853

*15985100005*

Date : 04-30-2016

BC21/69.1/3520/0431521/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598510000-5

Collection Ref. Code : 1831-94-098-1

Customer Information----------

Name : AGULO,MARIANO C TM

Premise Address : SIDEWALK VENDOR,JUAN LUNA ST BRGY,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 77111GA3 | Pole No | : | 0431521 |
| Serial No | : | 95775120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33482 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32846 |
| No of Days | : | 31 | Diff Rdg | : | 636 |
| Avg kWh/day | : | 20.52 | Registered | : | 636 |
| Conn Load | : | 150 | Billed kWh | : | 636 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,306.31 |
| Transmission Charge | 0.3552/kWh | 225.91 |
| System Loss Charge | 0.8598/kWh | 546.83 |
| Sub-Total | | 4,079.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,113.38 |
| Supply Charge | 0.4118/kWh | 261.90 |
| Metering Charge | 0.6989/kWh | 444.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,824.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,487.50 | 129.75 |
| Sub-Total | | 197.67 |
| Government Charges | | |
| Franchise Tax - Local | | 45.76 |
| Value Added Tax | | |
| Generation | | 195.44 |
| Transmission | | 5.04 |
| System Loss | | 30.71 |
| Distribution | | 218.97 |
| Others | | 29.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.28 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 123.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.86 |
| Sub-Total | | 828.12 |
| CURRENT BILL - APRIL 2016 | | 6,929.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,819.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 6,490.00

Your monthly electricity consumption chart

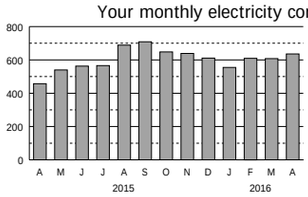


Avg Monthly Usage : 602.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,929.62 | | |
| Less : VAT | 479.37 | | |
| Amount Net of VAT | 6,450.25 | | |
| Less: BIR 2306 | 202.24 | | |
| BIR 2307 | 122.95 | VATable Sales | 6,450.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,125.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 479.37 | VAT Amount | 479.37 |
| TOTAL AMOUNT DUE | 6,604.43 | TOTAL SALES | 6,929.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3520/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159558334176

AGULO,MARIANO C TM

Premise Address : SIDEWALK VENDOR,JUAN LUNA ST BRGY,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-94-098-1 | 1598510000-5 | 05/13/2016 | APRIL/2016 | 6,819.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15985100005*

BC21/69.1/3520/0/10/04-30-2016/71

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975608379224

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661281

*97584100008*

Date : 04-30-2016

BC21/69.1/3540/0431521/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758410000-8

Collection Ref. Code : 1837-82-920-9

Customer Information----------

Name : LHUILLIER,MICHEL J

Premise Address : JUAN LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421871GS6 | Pole No | : | 0431521 |
| Serial No | : | 52690276 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24570 |
| No of Days | : | 31 | Diff Rdg | : | 3622 |
| Avg kWh/day | : | 116.84 | Registered | : | 3622 |
| Conn Load | : | 8946 | Billed kWh | : | 3622 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 18,829.33 |
| Transmission Charge | 0.6184/kWh | 2,239.84 |
| System Loss Charge | 0.8358/kWh | 3,027.27 |
| Sub-Total | | 24,096.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,340.67 |
| Supply Charge | 0.4118/kWh | 1,491.54 |
| Metering Charge | 0.6989/kWh | 2,531.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,368.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 386.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.34 |
| Sub-Total | | 386.81 |
| Government Charges | | |
| Franchise Tax - Local | | 261.39 |
| Value Added Tax | | |
| Generation | | 1,113.08 |
| Transmission | | 49.94 |
| System Loss | | 166.61 |
| Distribution | | 1,244.24 |
| Others | | 77.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 565.40 |
| Environmental Charge | 0.0025/kWh | 9.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 701.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 449.13 |
| Sub-Total | | 4,638.57 |
| CURRENT BILL - APRIL 2016 | | 39,490.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 39,382.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 10,258.25

Your monthly electricity consumption chart

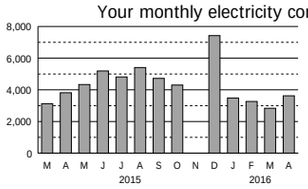


Avg Monthly Usage : 4,334.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 39,490.45 | | |
| Less : VAT | 2,651.65 | | |
| Amount Net of VAT | 36,838.80 | | |
| Less: BIR 2306 | 1,128.74 | | |
| BIR 2307 | 702.27 | VATable Sales | 36,838.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 35,007.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,651.65 | VAT Amount | 2,651.65 |
| TOTAL AMOUNT DUE | 37,659.44 | TOTAL SALES | 39,490.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3540/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975608379224

LHUILLIER,MICHEL J

Premise Address : JUAN LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-82-920-9 | 9758410000-8 | 05/13/2016 | APRIL/2016 | 39,382.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97584100008*

BC21/69.1/3540/0/10/04-30-2016/71

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530787031925

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*53026100007*

BILLING STATEMENT

1004672294

Date : 04-30-2016

BC21/69.1/3550/0431521/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302610000-7

Collection Ref. Code : 1825-33-047-6

Customer Information----------

Name : LHUILLIER,MICHEL

Premise Address : J LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128721 | Pole No | : | 0431521 |
| Serial No | : | 40077320 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8946 |
| No of Days | : | 31 | Diff Rdg | : | 1368 |
| Avg kWh/day | : | 44.13 | Registered | : | 1368 |
| Conn Load | : | 2600 | Billed kWh | : | 1368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,111.68 |
| Transmission Charge | 0.6184/kWh | 845.97 |
| System Loss Charge | 0.8358/kWh | 1,143.37 |
| Sub-Total | | 9,101.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,394.82 |
| Supply Charge | 0.4118/kWh | 563.34 |
| Metering Charge | 0.6989/kWh | 956.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,919.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 145.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 13,169.00 | 263.38 |
| Sub-Total | | 409.48 |
| Government Charges | | |
| Franchise Tax - Local | | 100.72 |
| Value Added Tax | | |
| Generation | | 420.40 |
| Transmission | | 18.86 |
| System Loss | | 62.92 |
| Distribution | | 470.31 |
| Others | | 61.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 213.55 |
| Environmental Charge | 0.0025/kWh | 3.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 265.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 169.63 |
| Sub-Total | | 1,786.15 |
| CURRENT BILL - APRIL 2016 | | 15,215.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 15,108.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 13,168.87

Your monthly electricity consumption chart

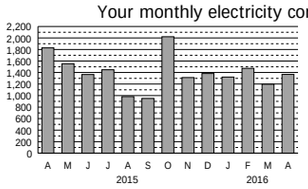


Avg Monthly Usage : 1,400.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,215.91 | | |
| Less : VAT | 1,033.71 | | |
| Amount Net of VAT | 14,182.20 | | |
| Less: BIR 2306 | 439.73 | | |
| BIR 2307 | 270.61 | VATable Sales | 14,182.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,471.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,033.71 | VAT Amount | 1,033.71 |
| TOTAL AMOUNT DUE | 14,505.57 | TOTAL SALES | 15,215.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3550/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530787031925

LHUILLIER,MICHEL
Premise Address : J LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-047-6 | 5302610000-7 | 05/13/2016 | APRIL/2016 | 15,108.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53026100007*

BC21/69.1/3550/0/10/04-30-2016/71

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802149495985

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658261

*80226100008*

Date : 04-30-2016

BC21/69.1/3560/0431521/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022610000-8

Collection Ref. Code : 1825-46-890-7

Customer Information----------

Name : LHUILLIER,MICHEL J

Premise Address : JUAN LUNA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128732 | Pole No | : | 0431521 |
| Serial No | : | 40077365 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 7340 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 420.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.6184/kWh | 1.24 |
| System Loss Charge | 0.8358/kWh | 1.67 |
| Sub-Total | | 13.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.21 |
| Sub-Total | | 0.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.18 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.03 |
| System Loss | | 0.09 |
| Distribution | | 1.29 |
| Others | | 0.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 3.21 |
| CURRENT BILL - APRIL 2016 | | 27.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 501.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 29, 2012 - 6.00

Your monthly electricity consumption chart

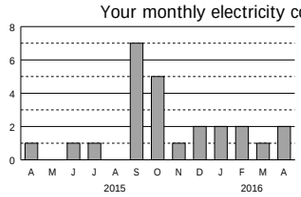


Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27.45 | | |
| Less : VAT | 2.07 | | |
| Amount Net of VAT | 25.38 | | |
| Less: BIR 2306 | 0.87 | | |
| BIR 2307 | 0.49 | VATable Sales | 25.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.07 | VAT Amount | 2.07 |
| TOTAL AMOUNT DUE | 26.09 | TOTAL SALES | 27.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3560/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802149495985

LHUILLIER,MICHEL J

Premise Address : JUAN LUNA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-46-890-7 | 8022610000-8 | 05/13/2016 | APRIL/2016 | - 501.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80226100008*

BC21/69.1/3560/0/10/04-30-2016/71

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850679341787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665657

*85066100000*

Date : 04-30-2016

BC21/69.1/3570/0431535/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506610000-0

Collection Ref. Code : 1837-16-029-5

Customer Information----------

Name : GARCIA,LOURDES P TM

Premise Address : OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543534 GS6 | Pole No | : | 0431535 |
| Serial No | : | 52372831 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51847 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51039 |
| No of Days | : | 31 | Diff Rdg | : | 808 |
| Avg kWh/day | : | 26.07 | Registered | : | 808 |
| Conn Load | : | 150 | Billed kWh | : | 808 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,200.47 |
| Transmission Charge | 0.3552/kWh | 287.00 |
| System Loss Charge | 0.8598/kWh | 694.72 |
| Sub-Total | | 5,182.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,414.48 |
| Supply Charge | 0.4118/kWh | 332.73 |
| Metering Charge | 0.6989/kWh | 564.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,316.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 86.29 |
| Government Charges | | |
| Franchise Tax - Local | | 56.89 |
| Value Added Tax | | |
| Generation | | 248.30 |
| Transmission | | 6.40 |
| System Loss | | 39.01 |
| Distribution | | 278.03 |
| Others | | 17.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.12 |
| Environmental Charge | 0.0025/kWh | 2.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.19 |
| Sub-Total | | 1,030.73 |
| CURRENT BILL - APRIL 2016 | | 8,616.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,508.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 11,852.24

Your monthly electricity consumption chart

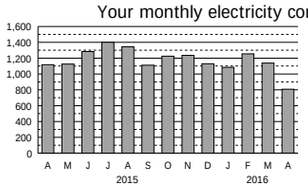


Avg Monthly Usage : 1,173.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,616.13 | | |
| Less : VAT | 588.92 | | |
| Amount Net of VAT | 8,027.21 | | |
| Less: BIR 2306 | 248.57 | | |
| BIR 2307 | 152.85 | VATable Sales | 8,027.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,625.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 588.92 | VAT Amount | 588.92 |
| TOTAL AMOUNT DUE | 8,214.71 | TOTAL SALES | 8,616.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3570/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850679341787

GARCIA,LOURDES P TM

Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-16-029-5 | 8506610000-0 | 05/13/2016 | APRIL/2016 | 8,508.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85066100000*

BC21/69.1/3570/0/10/04-30-2016/71

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670188991697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658912

*67016100009*

Date : 04-30-2016

BC21/69.1/3590/0431542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701610000-9

Collection Ref. Code : 1825-28-848-8

Customer Information----------

Name : VILORIA,HARRY JOHN M-1

Premise Address : J LUNA ST,C/O CHINESE GOLD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129281 | Pole No | : | 0431542 |
| Serial No | : | 40076045 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16652 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13857 |
| No of Days | : | 31 | Diff Rdg | : | 2795 |
| Avg kWh/day | : | 90.16 | Registered | : | 2795 |
| Conn Load | : | 3033 | Billed kWh | : | 2795 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,530.09 |
| Transmission Charge | 0.6184/kWh | 1,728.43 |
| System Loss Charge | 0.8358/kWh | 2,336.06 |
| Sub-Total | | 18,594.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,892.93 |
| Supply Charge | 0.4118/kWh | 1,150.98 |
| Metering Charge | 0.6989/kWh | 1,953.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,002.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 298.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Sub-Total | | 298.49 |
| Government Charges | | |
| Franchise Tax - Local | | 201.71 |
| Value Added Tax | | |
| Generation | | 858.93 |
| Transmission | | 38.54 |
| System Loss | | 128.58 |
| Distribution | | 960.28 |
| Others | | 60.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 436.30 |
| Environmental Charge | 0.0025/kWh | 6.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 541.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 346.58 |
| Sub-Total | | 3,579.60 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 30,475.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 30,367.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 29,652.75

Your monthly electricity consumption chart

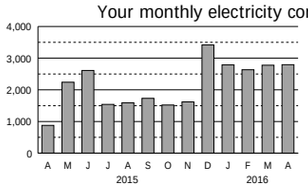


Avg Monthly Usage : 2,164.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 30,475.01 | | |
| Less : VAT | 2,046.35 | | |
| Amount Net of VAT | 28,428.66 | | |
| Less: BIR 2306 | 871.09 | | |
| BIR 2307 | 541.94 | VATable Sales | 28,428.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,015.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,046.35 | VAT Amount | 2,046.35 |
| TOTAL AMOUNT DUE | 29,061.98 | TOTAL SALES | 30,475.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3590/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670188991697

VILORIA,HARRY JOHN M-1

Premise Address : J LUNA ST,C/O CHINESE GOLD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-28-848-8 | 6701610000-9 | 05/13/2016 | APRIL/2016 | 30,367.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67016100009*

BC21/69.1/3590/0/10/04-30-2016/71

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362942639566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671334

*36236100008*

Date : 04-30-2016

BC21/69.1/3600/0431542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623610000-8

Collection Ref. Code : 1825-56-365-9

Customer Information----------

Name : VILORIA,HARRY JOHN (M-2)

Premise Address : JUAN LUNA ST,C/O MARJOHN CO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129279 | Pole No | : | 0431542 |
| Serial No | : | 40076044 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7123 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5767 |
| No of Days | : | 31 | Diff Rdg | : | 1356 |
| Avg kWh/day | : | 43.74 | Registered | : | 1356 |
| Conn Load | : | 2380 | Billed kWh | : | 1356 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,049.30 |
| Transmission Charge | 0.6184/kWh | 838.55 |
| System Loss Charge | 0.8358/kWh | 1,133.34 |
| Sub-Total | | 9,021.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,373.81 |
| Supply Charge | 0.4118/kWh | 558.40 |
| Metering Charge | 0.6989/kWh | 947.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,884.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 144.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 144.82 |
| Government Charges | | |
| Franchise Tax - Local | | 97.88 |
| Value Added Tax | | |
| Generation | | 416.72 |
| Transmission | | 18.70 |
| System Loss | | 62.38 |
| Distribution | | 466.19 |
| Others | | 29.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 211.67 |
| Environmental Charge | 0.0025/kWh | 3.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 262.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 168.14 |
| Sub-Total | | 1,736.98 |
| CURRENT BILL - APRIL 2016 | | 14,787.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 14,680.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 11,061.95

Your monthly electricity consumption chart

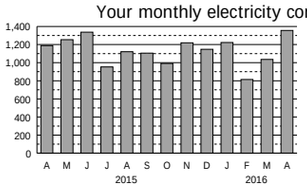


Avg Monthly Usage : 1,134.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,787.91 | | |
| Less : VAT | 993.11 | | |
| Amount Net of VAT | 13,794.80 | | |
| Less: BIR 2306 | 422.74 | | |
| BIR 2307 | 262.98 | VATable Sales | 13,794.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,109.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 993.11 | VAT Amount | 993.11 |
| TOTAL AMOUNT DUE | 14,102.19 | TOTAL SALES | 14,787.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3600/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362942639566

VILORIA,HARRY JOHN (M-2)

Premise Address : JUAN LUNA ST,C/O MARJOHN CO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-56-365-9 | 3623610000-8 | 05/13/2016 | APRIL/2016 | 14,680.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36236100008*

BC21/69.1/3600/0/10/04-30-2016/71

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462451500506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671806

*46236100007*

Date : 04-30-2016

BC21/69.1/3610/0431542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623610000-7

Collection Ref. Code : 1825-56-368-3

Customer Information----------

Name : VILORIA,HARRY JOHN (M-3)

Premise Address : JUAN LUNA ST,C/O GOLD PALACE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201975WS6 | Pole No | : | 0431542 |
| Serial No | : | 45598519 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55352 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51757 |
| No of Days | : | 31 | Diff Rdg | : | 3595 |
| Avg kWh/day | : | 115.97 | Registered | : | 3595 |
| Conn Load | : | 5920 | Billed kWh | : | 3595 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 18,688.97 |
| Transmission Charge | 0.6184/kWh | 2,223.15 |
| System Loss Charge | 0.8358/kWh | 3,004.70 |
| Sub-Total | | 23,916.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,293.41 |
| Supply Charge | 0.4118/kWh | 1,480.42 |
| Metering Charge | 0.6989/kWh | 2,512.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,291.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 383.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.33 |
| Sub-Total | | 383.92 |
| Government Charges | | |
| Franchise Tax - Local | | 259.44 |
| Value Added Tax | | |
| Generation | | 1,104.80 |
| Transmission | | 49.56 |
| System Loss | | 165.37 |
| Distribution | | 1,234.97 |
| Others | | 77.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 561.18 |
| Environmental Charge | 0.0025/kWh | 8.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 696.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 445.78 |
| Sub-Total | | 4,604.00 |
| CURRENT BILL - APRIL 2016 | | 39,196.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 39,088.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 31,915.24

Your monthly electricity consumption chart

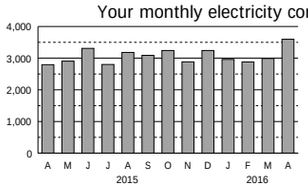


Avg Monthly Usage : 3,067.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 39,196.12 | | |
| Less : VAT | 2,631.90 | | |
| Amount Net of VAT | 36,564.22 | | |
| Less: BIR 2306 | 1,120.34 | | |
| BIR 2307 | 697.03 | VATable Sales | 36,564.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 34,746.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,631.90 | VAT Amount | 2,631.90 |
| TOTAL AMOUNT DUE | 37,378.75 | TOTAL SALES | 39,196.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3610/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462451500506

VILORIA,HARRY JOHN (M-3)

Premise Address : JUAN LUNA ST,C/O GOLD PALACE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-56-368-3 | 4623610000-7 | 05/13/2016 | APRIL/2016 | 39,088.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46236100007*

BC21/69.1/3610/0/10/04-30-2016/71

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224606468885

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668059

*22494100005*

Date : 04-30-2016

BC21/69.1/3620/0441066/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249410000-5

Collection Ref. Code : 1827-89-929-8

Customer Information----------

Name : DINO,ROBERT J

Premise Address : WIMPYS FOOD PALACE,COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120718 | Pole No | : | 0441066 |
| Serial No | : | 84451401 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20219 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17366 |
| No of Days | : | 31 | Diff Rdg | : | 2853 |
| Avg kWh/day | : | 92.03 | Registered | : | 2853 |
| Conn Load | : | 1650 | Billed kWh | : | 2853 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,831.61 |
| Transmission Charge | 0.6184/kWh | 1,764.30 |
| System Loss Charge | 0.8358/kWh | 2,384.54 |
| Sub-Total | | 18,980.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,994.46 |
| Supply Charge | 0.4118/kWh | 1,174.87 |
| Metering Charge | 0.6989/kWh | 1,993.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,168.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 304.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.27 |
| Sub-Total | | 304.69 |
| Government Charges | | |
| Franchise Tax - Local | | 205.90 |
| Value Added Tax | | |
| Generation | | 876.76 |
| Transmission | | 39.34 |
| System Loss | | 131.25 |
| Distribution | | 980.19 |
| Others | | 61.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 445.35 |
| Environmental Charge | 0.0025/kWh | 7.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 552.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 353.77 |
| Sub-Total | | 3,653.87 |
| CURRENT BILL - APRIL 2016 | | 31,107.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 30,999.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,714.00

Your monthly electricity consumption chart

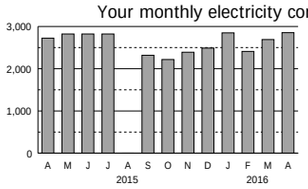


Avg Monthly Usage : 2,415.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 31,107.30 | | |
| Less : VAT | 2,088.81 | | |
| Amount Net of VAT | 29,018.49 | | |
| Less: BIR 2306 | 889.16 | | |
| BIR 2307 | 553.19 | VATable Sales | 29,018.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,576.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,088.81 | VAT Amount | 2,088.81 |
| TOTAL AMOUNT DUE | 29,664.95 | TOTAL SALES | 31,107.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3620/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224606468885

DINO,ROBERT J

Premise Address : WIMPYS FOOD PALACE,COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-89-929-8 | 2249410000-5 | 05/13/2016 | APRIL/2016 | 30,999.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22494100005*

BC21/69.1/3620/0/10/04-30-2016/71

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321932932548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32145100007*

1004666904

Date : 04-30-2016

BC21/69.1/3630/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214510000-7

Collection Ref. Code : 1829-99-077-2

Customer Information----------

Name : ABELLA,ELISEA B

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138017 | Pole No | : | 0772145 |
| Serial No | : | 40092833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1692 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1301 |
| No of Days | : | 31 | Diff Rdg | : | 391 |
| Avg kWh/day | : | 12.61 | Registered | : | 391 |
| Conn Load | : | 690 | Billed kWh | : | 391 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,032.65 |
| Transmission Charge | 0.6184/kWh | 241.79 |
| System Loss Charge | 0.8358/kWh | 326.80 |
| Sub-Total | | 2,601.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 684.48 |
| Supply Charge | 0.4118/kWh | 161.01 |
| Metering Charge | 0.6989/kWh | 273.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,123.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.76 |
| Government Charges | | |
| Franchise Tax - Local | | 28.25 |
| Value Added Tax | | |
| Generation | | 120.16 |
| Transmission | | 5.39 |
| System Loss | | 17.99 |
| Distribution | | 134.85 |
| Others | | 8.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.03 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.48 |
| Sub-Total | | 501.31 |
| CURRENT BILL - APRIL 2016 | | 4,268.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,159.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,592.00

Your monthly electricity consumption chart

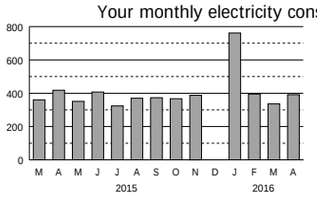


Avg Monthly Usage : 403.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,268.07 | | |
| Less : VAT | 286.79 | | |
| Amount Net of VAT | 3,981.28 | | |
| Less: BIR 2306 | 122.07 | | |
| BIR 2307 | 75.90 | VATable Sales | 3,981.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,783.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.79 | VAT Amount | 286.79 |
| TOTAL AMOUNT DUE | 4,070.10 | TOTAL SALES | 4,268.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3630/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321932932548

ABELLA,ELISEA B

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-99-077-2 | 3214510000-7 | 05/13/2016 | APRIL/2016 | 4,159.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32145100007*

BC21/69.1/3630/0/10/04-30-2016/71

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162484043340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671596

*16255100006*

Date : 04-30-2016

BC21/69.1/3650/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625510000-6

Collection Ref. Code : 1831-32-092-4

Customer Information----------

Name : ABELLANA,LORETO S

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462168GS6 | Pole No | : | 0772145 |
| Serial No | : | 69236102 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43647 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43523 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 140 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,171.50 | 23.43 |
| Sub-Total | | 36.67 |
| Government Charges | | |
| Franchise Tax - Local | | 8.94 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 161.72 |
| CURRENT BILL - APRIL 2016 | | 1,353.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,245.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,171.56

Your monthly electricity consumption chart

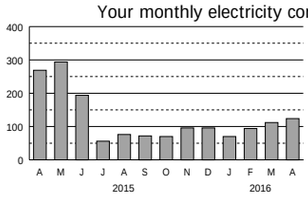


Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,353.47 | | |
| Less : VAT | 93.71 | | |
| Amount Net of VAT | 1,259.76 | | |
| Less: BIR 2306 | 39.55 | | |
| BIR 2307 | 24.01 | VATable Sales | 1,259.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,196.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.71 | VAT Amount | 93.71 |
| TOTAL AMOUNT DUE | 1,289.91 | TOTAL SALES | 1,353.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3650/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162484043340

ABELLANA,LORETO S

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-32-092-4 | 1625510000-6 | 05/13/2016 | APRIL/2016 | 1,245.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16255100006*

BC21/69.1/3650/0/10/04-30-2016/71

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950650072180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666019

*95006100002*

Date : 04-30-2016

BC21/69.1/3680/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500610000-2

Collection Ref. Code : 1845-39-179-9

Customer Information----------

Name : PARAY,CLIFTON JOHN MANCAO

Premise Address : BF ARCADE, COLON ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7192 EIS6 | Pole No | : | 0772145 |
| Serial No | : | 42351559 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4880 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4671 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 590 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.6184/kWh | 129.25 |
| System Loss Charge | 0.8358/kWh | 174.68 |
| Sub-Total | | 1,390.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,119.50 | 42.39 |
| Sub-Total | | 64.71 |
| Government Charges | | |
| Franchise Tax - Local | | 15.44 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 2.88 |
| System Loss | | 9.61 |
| Distribution | | 72.36 |
| Others | | 9.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 273.70 |
| CURRENT BILL - APRIL 2016 | | 2,331.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,224.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,119.69

Your monthly electricity consumption chart

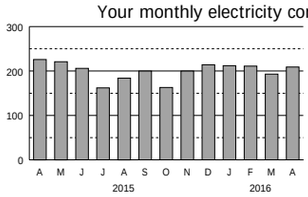


Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,331.87 | | |
| Less : VAT | 158.69 | | |
| Amount Net of VAT | 2,173.18 | | |
| Less: BIR 2306 | 67.50 | | |
| BIR 2307 | 41.47 | VATable Sales | 2,173.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,064.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.69 | VAT Amount | 158.69 |
| TOTAL AMOUNT DUE | 2,222.90 | TOTAL SALES | 2,331.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3680/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950650072180

PARAY,CLIFTON JOHN MANCAO

Premise Address : BF ARCADE, COLON ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-39-179-9 | 9500610000-2 | 05/13/2016 | APRIL/2016 | 2,224.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95006100002*

BC21/69.1/3680/0/10/04-30-2016/71

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506512740734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660294

*50654852396*

Date : 04-30-2016

BC21/69.1/3710/0772152/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065485239-6

Collection Ref. Code : 1855-63-902-5

Customer Information----------

Name : BANDOQUILLO,LEONORA JAGDON

Premise Address : 164,OSMENA BLVD.,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052629 | Pole No | : | 0772152 |
| Serial No | : | 121437945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5494 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5252 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 3707 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.6184/kWh | 149.65 |
| System Loss Charge | 0.8358/kWh | 202.26 |
| Sub-Total | | 1,609.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.84 |
| Government Charges | | |
| Franchise Tax - Local | | 17.50 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 3.34 |
| System Loss | | 11.14 |
| Distribution | | 83.69 |
| Others | | 5.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 310.53 |
| CURRENT BILL - APRIL 2016 | | 2,643.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,536.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,364.10

Your monthly electricity consumption chart

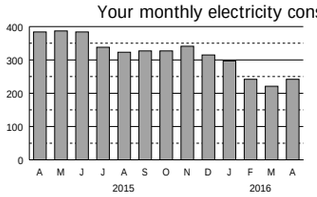


Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,643.78 | | |
| Less : VAT | 177.74 | | |
| Amount Net of VAT | 2,466.04 | | |
| Less: BIR 2306 | 75.67 | | |
| BIR 2307 | 47.02 | VATable Sales | 2,466.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,343.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.74 | VAT Amount | 177.74 |
| TOTAL AMOUNT DUE | 2,521.09 | TOTAL SALES | 2,643.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3710/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506512740734

BANDOQUILLO,LEONORA JAGDON

Premise Address : 164,OSMENA BLVD.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-63-902-5 | 5065485239-6 | 05/13/2016 | APRIL/2016 | 2,536.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50654852396*

BC21/69.1/3710/0/10/04-30-2016/71

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864854164067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672286

*86456100006*

Date : 04-30-2016

BC21/69.1/3720/0441045/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645610000-6

Collection Ref. Code : 1815-17-050-6

Customer Information----------

Name : FORTICH,MARY SUSAN M4 R.

Premise Address : INT COLON ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133346 | Pole No | : | 0441045 |
| Serial No | : | 40077964 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2110 |
| No of Days | : | 31 | Diff Rdg | : | 453 |
| Avg kWh/day | : | 14.61 | Registered | : | 453 |
| Conn Load | : | 610 | Billed kWh | : | 453 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,354.97 |
| Transmission Charge | 0.6184/kWh | 280.14 |
| System Loss Charge | 0.8358/kWh | 378.62 |
| Sub-Total | | 3,013.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 793.02 |
| Supply Charge | 0.4118/kWh | 186.55 |
| Metering Charge | 0.6989/kWh | 316.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,301.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.38 |
| Government Charges | | |
| Franchise Tax - Local | | 32.72 |
| Value Added Tax | | |
| Generation | | 139.21 |
| Transmission | | 6.25 |
| System Loss | | 20.83 |
| Distribution | | 156.14 |
| Others | | 9.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.71 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.17 |
| Sub-Total | | 580.68 |
| CURRENT BILL - APRIL 2016 | | 4,943.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,835.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,229.00

Your monthly electricity consumption chart

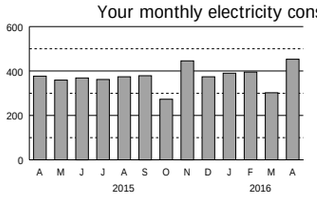


Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,943.96 | | |
| Less : VAT | 332.16 | | |
| Amount Net of VAT | 4,611.80 | | |
| Less: BIR 2306 | 141.39 | | |
| BIR 2307 | 87.92 | VATable Sales | 4,611.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,382.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 332.16 | VAT Amount | 332.16 |
| TOTAL AMOUNT DUE | 4,714.65 | TOTAL SALES | 4,943.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3720/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864854164067

FORTICH,MARY SUSAN M4 R.

Premise Address : INT COLON ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-17-050-6 | 8645610000-6 | 05/13/2016 | APRIL/2016 | 4,835.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86456100006*

BC21/69.1/3720/0/10/04-30-2016/71

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038705037722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659919

*03855100008*

Date : 04-30-2016

BC21/69.1/3740/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385510000-8

Collection Ref. Code : 1805-82-689-1

Customer Information----------

Name : RODRIGUEZ,PAULO S

Premise Address : 227 KALUBIAN COLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129651 | Pole No | : | 0441052 |
| Serial No | : | 40077078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18810 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16194 |
| No of Days | : | 31 | Diff Rdg | : | 2616 |
| Avg kWh/day | : | 84.39 | Registered | : | 2616 |
| Conn Load | : | 455 | Billed kWh | : | 2616 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,599.54 |
| Transmission Charge | 0.6184/kWh | 1,617.73 |
| System Loss Charge | 0.8358/kWh | 2,186.45 |
| Sub-Total | | 17,403.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,579.57 |
| Supply Charge | 0.4118/kWh | 1,077.27 |
| Metering Charge | 0.6989/kWh | 1,828.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,490.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 279.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Surcharge | 0.02 of 25,478.50 | 509.57 |
| Sub-Total | | 788.94 |
| Government Charges | | |
| Franchise Tax - Local | | 192.62 |
| Value Added Tax | | |
| Generation | | 803.93 |
| Transmission | | 36.07 |
| System Loss | | 120.33 |
| Distribution | | 898.82 |
| Others | | 117.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 408.36 |
| Environmental Charge | 0.0025/kWh | 6.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 506.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 324.38 |
| Sub-Total | | 3,415.82 |
| CURRENT BILL - APRIL 2016 | | 29,098.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 28,990.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 25,478.52

Your monthly electricity consumption chart

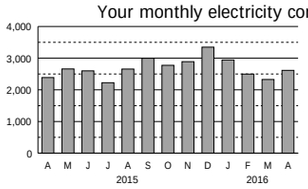


Avg Monthly Usage : 2,685.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29,098.64 | | |
| Less : VAT | 1,976.94 | | |
| Amount Net of VAT | 27,121.70 | | |
| Less: BIR 2306 | 840.98 | | |
| BIR 2307 | 517.51 | VATable Sales | 27,121.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25,763.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,976.94 | VAT Amount | 1,976.94 |
| TOTAL AMOUNT DUE | 27,740.15 | TOTAL SALES | 29,098.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3740/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038705037722

RODRIGUEZ,PAULO S

Premise Address : 227 KALUBIAN COLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-689-1 | 0385510000-8 | 05/13/2016 | APRIL/2016 | 28,990.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03855100008*

BC21/69.1/3740/0/10/04-30-2016/71

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728958344178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671541

*72855100003*

Date : 04-30-2016

BC21/69.1/3780/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285510000-3

Collection Ref. Code : 1805-82-641-7

Customer Information----------

Name : GENEROSO,JULIA R -UP

Premise Address : 277B COLON BK LIZA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538074 GS6 | Pole No | : | 0441052 |
| Serial No | : | 26174798 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14504 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13817 |
| No of Days | : | 31 | Diff Rdg | : | 687 |
| Avg kWh/day | : | 22.16 | Registered | : | 687 |
| Conn Load | : | 0 | Billed kWh | : | 687 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,571.44 |
| Transmission Charge | 0.3552/kWh | 244.02 |
| System Loss Charge | 0.8598/kWh | 590.68 |
| Sub-Total | | 4,406.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,202.66 |
| Supply Charge | 0.4118/kWh | 282.91 |
| Metering Charge | 0.6989/kWh | 480.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,970.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,189.00 | 123.78 |
| Sub-Total | | 197.14 |
| Government Charges | | |
| Franchise Tax - Local | | 49.30 |
| Value Added Tax | | |
| Generation | | 211.13 |
| Transmission | | 5.44 |
| System Loss | | 33.17 |
| Distribution | | 236.49 |
| Others | | 29.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.24 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.19 |
| Sub-Total | | 892.39 |
| CURRENT BILL - APRIL 2016 | | 7,466.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,357.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 6,190.00

Your monthly electricity consumption chart

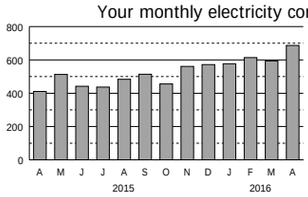


Avg Monthly Usage : 527.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,466.38 | | |
| Less : VAT | 515.80 | | |
| Amount Net of VAT | 6,950.58 | | |
| Less: BIR 2306 | 217.61 | | |
| BIR 2307 | 132.47 | VATable Sales | 6,950.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,600.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 515.80 | VAT Amount | 515.80 |
| TOTAL AMOUNT DUE | 7,116.30 | TOTAL SALES | 7,466.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3780/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728958344178

GENEROSO,JULIA R -UP

Premise Address : 277B COLON BK LIZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-641-7 | 7285510000-3 | 05/13/2016 | APRIL/2016 | 7,357.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72855100003*

BC21/69.1/3780/0/10/04-30-2016/71

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160555912234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670729

*16006100008*

Date : 04-30-2016

BC21/69.1/3790/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600610000-8

Collection Ref. Code : 1833-21-128-6

Customer Information----------

Name : DAMO,SUSAN R

Premise Address : KALUBIHAN COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 190457WS6 | Pole No | : | 0441052 |
| Serial No | : | 45780332 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49315 |
| No of Days | : | 31 | Diff Rdg | : | 666 |
| Avg kWh/day | : | 21.48 | Registered | : | 666 |
| Conn Load | : | 420 | Billed kWh | : | 666 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 592.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,462.27 |
| Transmission Charge | 0.3552/kWh | 236.56 |
| System Loss Charge | 0.8598/kWh | 572.63 |
| Sub-Total | | 4,271.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,165.90 |
| Supply Charge | 0.4118/kWh | 274.26 |
| Metering Charge | 0.6989/kWh | 465.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,910.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,407.00 | 128.14 |
| Sub-Total | | 199.26 |
| Government Charges | | |
| Franchise Tax - Local | | 47.86 |
| Value Added Tax | | |
| Generation | | 204.68 |
| Transmission | | 5.27 |
| System Loss | | 32.15 |
| Distribution | | 229.28 |
| Others | | 29.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.96 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.58 |
| Sub-Total | | 866.17 |
| CURRENT BILL - APRIL 2016 | | 7,247.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,547.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 7,000.00

Your monthly electricity consumption chart

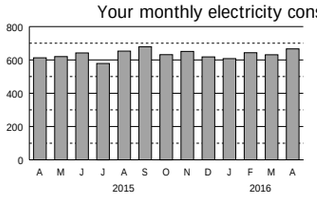


Avg Monthly Usage : 633.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,247.52 | | |
| Less : VAT | 501.03 | | |
| Amount Net of VAT | 6,746.49 | | |
| Less: BIR 2306 | 211.38 | | |
| BIR 2307 | 128.58 | VATable Sales | 6,746.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,406.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 501.03 | VAT Amount | 501.03 |
| TOTAL AMOUNT DUE | 6,907.56 | TOTAL SALES | 7,247.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3790/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160555912234

DAMO,SUSAN R

Premise Address : KALUBIHAN COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-21-128-6 | 1600610000-8 | 05/13/2016 | APRIL/2016 | 6,547.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16006100008*

BC21/69.1/3790/0/10/04-30-2016/71

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467566118252

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657584

*46795100000*

Date : 04-30-2016

BC21/69.1/3810/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679510000-0

Collection Ref. Code : 1823-80-587-6

Customer Information----------

Name : MONTEBON,NITA C

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 233451DS6 | Pole No | : | 0441052 |
| Serial No | : | 11184013 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78504 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77766 |
| No of Days | : | 31 | Diff Rdg | : | 738 |
| Avg kWh/day | : | 23.81 | Registered | : | 738 |
| Conn Load | : | 100 | Billed kWh | : | 738 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,836.57 |
| Transmission Charge | 0.3552/kWh | 262.14 |
| System Loss Charge | 0.8598/kWh | 634.53 |
| Sub-Total | | 4,733.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,291.94 |
| Supply Charge | 0.4118/kWh | 303.91 |
| Metering Charge | 0.6989/kWh | 515.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,116.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 78.81 |
| Government Charges | | |
| Franchise Tax - Local | | 51.96 |
| Value Added Tax | | |
| Generation | | 226.81 |
| Transmission | | 5.84 |
| System Loss | | 35.63 |
| Distribution | | 254.00 |
| Others | | 15.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.20 |
| Environmental Charge | 0.0025/kWh | 1.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 143.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.51 |
| Sub-Total | | 941.51 |
| CURRENT BILL - APRIL 2016 | | 7,870.20 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,761.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 5,402.00

Your monthly electricity consumption chart

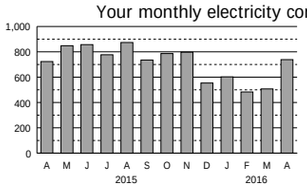


Avg Monthly Usage : 713.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,870.20 | | |
| Less : VAT | 537.97 | | |
| Amount Net of VAT | 7,332.23 | | |
| Less: BIR 2306 | 227.06 | | |
| BIR 2307 | 139.61 | VATable Sales | 7,332.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,965.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 537.97 | VAT Amount | 537.97 |
| TOTAL AMOUNT DUE | 7,503.53 | TOTAL SALES | 7,870.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3810/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467566118252

MONTEBON,NITA C

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-80-587-6 | 4679510000-0 | 05/13/2016 | APRIL/2016 | 7,761.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46795100000*

BC21/69.1/3810/0/10/04-30-2016/71

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328158889103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670887

*32855100007*

Date : 04-30-2016

BC21/69.1/3830/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285510000-7

Collection Ref. Code : 1805-82-575-5

Customer Information----------

Name : CASAFRANCA,VICTOR R

Premise Address : 277 R COLON ST INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221362WS6 | Pole No | : | 0441052 |
| Serial No | : | 47531271 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37595 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35533 |
| No of Days | : | 31 | Diff Rdg | : | 2062 |
| Avg kWh/day | : | 66.52 | Registered | : | 2062 |
| Conn Load | : | 0 | Billed kWh | : | 2062 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,719.51 |
| Transmission Charge | 0.3552/kWh | 732.42 |
| System Loss Charge | 0.8598/kWh | 1,772.91 |
| Sub-Total | | 13,224.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,609.74 |
| Supply Charge | 0.4118/kWh | 849.13 |
| Metering Charge | 0.6989/kWh | 1,441.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,905.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 220.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Surcharge | 0.02 of 18,357.50 | 367.15 |
| Sub-Total | | 587.36 |
| Government Charges | | |
| Franchise Tax - Local | | 147.88 |
| Value Added Tax | | |
| Generation | | 633.68 |
| Transmission | | 16.33 |
| System Loss | | 99.55 |
| Distribution | | 708.60 |
| Others | | 88.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 321.88 |
| Environmental Charge | 0.0025/kWh | 5.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 399.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 255.69 |
| Sub-Total | | 2,676.62 |
| CURRENT BILL - APRIL 2016 | | 22,393.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 22,285.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 18,358.00

Your monthly electricity consumption chart

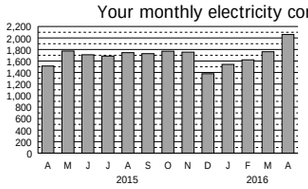


Avg Monthly Usage : 1,696.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,393.82 | | |
| Less : VAT | 1,546.39 | | |
| Amount Net of VAT | 20,847.43 | | |
| Less: BIR 2306 | 652.43 | | |
| BIR 2307 | 397.30 | VATable Sales | 20,847.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,797.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,546.39 | VAT Amount | 1,546.39 |
| TOTAL AMOUNT DUE | 21,344.09 | TOTAL SALES | 22,393.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3830/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328158889103

CASAFRANCA,VICTOR R

Premise Address : 277 R COLON ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-575-5 | 3285510000-7 | 05/13/2016 | APRIL/2016 | 22,285.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32855100007*

BC21/69.1/3830/0/10/04-30-2016/71

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180983618982

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664728

*18095975126*

Date : 04-30-2016

BC21/69.1/3835//71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809597512-6

Collection Ref. Code : 1861-57-959-4

Customer Information----------

Name : BDO UNIBANK INC.

Premise Address : 279 COLON ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089262 | Pole No | : | |
| Serial No | : | 40009439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39273 |
| No of Days | : | 31 | Diff Rdg | : | 4010 |
| Avg kWh/day | : | 129.36 | Registered | : | 4010 |
| Conn Load | : | 23179.5 | Billed kWh | : | 4010 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,846.39 |
| Transmission Charge | 0.6184/kWh | 2,479.78 |
| System Loss Charge | 0.8358/kWh | 3,351.56 |
| Sub-Total | | 26,677.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,019.91 |
| Supply Charge | 0.4118/kWh | 1,651.32 |
| Metering Charge | 0.6989/kWh | 2,802.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,478.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 427.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.37 |
| Sub-Total | | 428.24 |
| Government Charges | | |
| Franchise Tax - Local | | 289.38 |
| Value Added Tax | | |
| Generation | | 1,232.32 |
| Transmission | | 55.29 |
| System Loss | | 184.48 |
| Distribution | | 1,377.46 |
| Others | | 86.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 625.96 |
| Environmental Charge | 0.0025/kWh | 10.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 777.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 497.24 |
| Sub-Total | | 5,135.41 |
| CURRENT BILL - APRIL 2016 | | 43,720.20 |
| TOTAL AMOUNT DUE | | 43,720.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 34,988.81

Your monthly electricity consumption chart

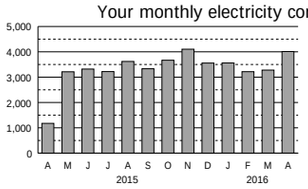


Avg Monthly Usage : 3,329.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 43,720.20 | | |
| Less : VAT | 2,935.66 | | |
| Amount Net of VAT | 40,784.54 | | |
| Less: BIR 2306 | 1,249.65 | | |
| BIR 2307 | 777.48 | VATable Sales | 40,784.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 38,757.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,935.66 | VAT Amount | 2,935.66 |
| TOTAL AMOUNT DUE | 41,693.07 | TOTAL SALES | 43,720.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3835/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180983618982

BDO UNIBANK INC.

Premise Address : 279 COLON ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-57-959-4 | 1809597512-6 | 05/13/2016 | APRIL/2016 | 43,720.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18095975126*

BC21/69.1/3835/0/10/04-30-2016/71

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215690299428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664173

*21547153813*

Date : 04-30-2016

BC21/69.1/3840/0773606/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154715381-3

Collection Ref. Code : 1853-59-980-8

Customer Information----------

Name : PAGUE,CHERILYN PELICANO

Premise Address : 035-A COLON ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074326 | Pole No | : | 0773606 |
| Serial No | : | 40039182 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2826 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 837 |
| No of Days | : | 60 | Diff Rdg | : | 1989 |
| Avg kWh/day | : | 33.15 | Registered | : | 1989 |
| Conn Load | : | 15500 | Billed kWh | : | 1989 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,340.02 |
| Transmission Charge | 0.6184/kWh | 1,230.00 |
| System Loss Charge | 0.8358/kWh | 1,662.41 |
| Sub-Total | | 13,232.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,481.94 |
| Supply Charge | 0.4118/kWh | 819.07 |
| Metering Charge | 0.6989/kWh | 1,390.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,696.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 212.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Surcharge | 0.02 of 23,216.00 | 464.32 |
| Sub-Total | | 676.73 |
| Government Charges | | |
| Franchise Tax - Local | | 147.04 |
| Value Added Tax | | |
| Generation | | 611.25 |
| Transmission | | 27.43 |
| System Loss | | 91.50 |
| Distribution | | 683.53 |
| Others | | 98.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 310.48 |
| Environmental Charge | 0.0025/kWh | 4.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 385.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 246.64 |
| Sub-Total | | 2,607.16 |
| CURRENT BILL - APRIL 2016 | | 22,212.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 22,104.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 19, 2016 - 23,215.90

Your monthly electricity consumption chart

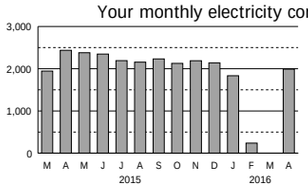


Avg Monthly Usage : 2,015.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,212.44 | | |
| Less : VAT | 1,512.56 | | |
| Amount Net of VAT | 20,699.88 | | |
| Less: BIR 2306 | 643.35 | | |
| BIR 2307 | 395.05 | VATable Sales | 20,699.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,661.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,512.56 | VAT Amount | 1,512.56 |
| TOTAL AMOUNT DUE | 21,174.04 | TOTAL SALES | 22,212.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3840/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215690299428

PAGUE,CHERILYN PELICANO

Premise Address : 035-A COLON ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-59-980-8 | 2154715381-3 | 05/13/2016 | APRIL/2016 | 22,104.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21547153813*

BC21/69.1/3840/0/10/04-30-2016/71

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138606967241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660031

*13855100007*

Date : 04-30-2016

BC21/69.1/3850/0441024/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385510000-7

Collection Ref. Code : 1805-82-695-6

Customer Information----------

Name : MARIANO ERIC D.

Premise Address : COLON ST. KALUBIHAN,CEBU, CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519EGS6 | Pole No | : | 0441024 |
| Serial No | : | 28561905 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79130 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77923 |
| No of Days | : | 31 | Diff Rdg | : | 1207 |
| Avg kWh/day | : | 38.94 | Registered | : | 1207 |
| Conn Load | : | 7847 | Billed kWh | : | 1207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,588.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,274.71 |
| Transmission Charge | 0.6184/kWh | 746.41 |
| System Loss Charge | 0.8358/kWh | 1,008.81 |
| Sub-Total | | 8,029.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,112.97 |
| Supply Charge | 0.4118/kWh | 497.04 |
| Metering Charge | 0.6989/kWh | 843.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,458.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 128.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 128.90 |
| Government Charges | | |
| Franchise Tax - Local | | 87.13 |
| Value Added Tax | | |
| Generation | | 370.92 |
| Transmission | | 16.64 |
| System Loss | | 55.52 |
| Distribution | | 415.03 |
| Others | | 25.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 188.41 |
| Environmental Charge | 0.0025/kWh | 3.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 233.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 149.67 |
| Sub-Total | | 1,546.18 |
| CURRENT BILL - APRIL 2016 | | 13,163.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,467.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 13,687.41

Your monthly electricity consumption chart

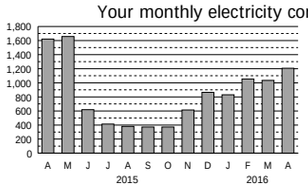


Avg Monthly Usage : 849.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,163.59 | | |
| Less : VAT | 884.03 | | |
| Amount Net of VAT | 12,279.56 | | |
| Less: BIR 2306 | 376.31 | | |
| BIR 2307 | 234.09 | VATable Sales | 12,279.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,669.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 884.03 | VAT Amount | 884.03 |
| TOTAL AMOUNT DUE | 12,553.19 | TOTAL SALES | 13,163.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3850/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138606967241

MARIANO ERIC D.

Premise Address : COLON ST. KALUBIHAN,CEBU, CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-695-6 | 1385510000-7 | 05/13/2016 | APRIL/2016 | 10,467.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13855100007*

BC21/69.1/3850/0/10/04-30-2016/71

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623966290986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*62326100005*

1004667959

Date : 04-30-2016

BC21/69.1/3870/0773921/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232610000-5

Collection Ref. Code : 1845-68-422-2

Customer Information----------

Name : RD REALTY DEV'T CORP M1

Premise Address : 189 COLON ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128451 | Pole No | : | 0773921 |
| Serial No | : | 40094180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4633 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4038 |
| No of Days | : | 31 | Diff Rdg | : | 595 |
| Avg kWh/day | : | 19.19 | Registered | : | 595 |
| Conn Load | : | 1840 | Billed kWh | : | 595 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,093.17 |
| Transmission Charge | 0.6184/kWh | 367.95 |
| System Loss Charge | 0.8358/kWh | 497.30 |
| Sub-Total | | 3,958.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,041.61 |
| Supply Charge | 0.4118/kWh | 245.02 |
| Metering Charge | 0.6989/kWh | 415.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,707.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,206.00 | 124.12 |
| Sub-Total | | 187.67 |
| Government Charges | | |
| Franchise Tax - Local | | 43.90 |
| Value Added Tax | | |
| Generation | | 182.84 |
| Transmission | | 8.20 |
| System Loss | | 27.37 |
| Distribution | | 204.90 |
| Others | | 27.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.88 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.78 |
| Sub-Total | | 778.46 |
| CURRENT BILL - APRIL 2016 | | 6,632.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,524.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,206.16

Your monthly electricity consumption chart

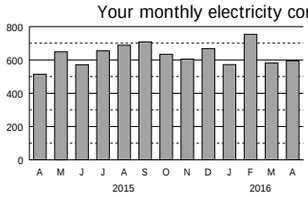


Avg Monthly Usage : 630.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,632.03 | | |
| Less : VAT | 451.10 | | |
| Amount Net of VAT | 6,180.93 | | |
| Less: BIR 2306 | 191.89 | | |
| BIR 2307 | 117.95 | VATable Sales | 6,180.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,871.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 451.10 | VAT Amount | 451.10 |
| TOTAL AMOUNT DUE | 6,322.19 | TOTAL SALES | 6,632.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3870/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623966290986

RD REALTY DEV'T CORP M1

Premise Address : 189 COLON ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-68-422-2 | 6232610000-5 | 05/13/2016 | APRIL/2016 | 6,524.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62326100005*

BC21/69.1/3870/0/10/04-30-2016/71

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435132078565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658523

*43584100002*

Date : 04-30-2016

BC21/69.1/3880/0773921/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358410000-2

Collection Ref. Code : 1837-73-239-6

Customer Information----------

Name : CAFE,ELVIE G

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128695 | Pole No | : | 0773921 |
| Serial No | : | 40077387 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 888 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 783 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 280 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.6184/kWh | 64.93 |
| System Loss Charge | 0.8358/kWh | 87.76 |
| Sub-Total | | 698.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.61 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 1.45 |
| System Loss | | 4.84 |
| Distribution | | 36.65 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 135.10 |
| CURRENT BILL - APRIL 2016 | | 1,150.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,042.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,017.00

Your monthly electricity consumption chart

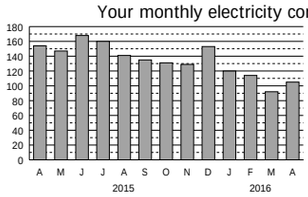


Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,150.28 | | |
| Less : VAT | 77.47 | | |
| Amount Net of VAT | 1,072.81 | | |
| Less: BIR 2306 | 32.97 | | |
| BIR 2307 | 20.46 | VATable Sales | 1,072.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,019.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.47 | VAT Amount | 77.47 |
| TOTAL AMOUNT DUE | 1,096.85 | TOTAL SALES | 1,150.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3880/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435132078565

CAFE,ELVIE G

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-73-239-6 | 4358410000-2 | 05/13/2016 | APRIL/2016 | 1,042.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43584100002*

BC21/69.1/3880/0/10/04-30-2016/71

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146920723663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663650

*14685100001*

Date : 04-30-2016

BC21/69.1/3900/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468510000-1

Collection Ref. Code : 1823-52-272-6

Customer Information----------

Name : GIANGAN,RUFINA Y -TM

Premise Address : COLON ST 282

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386004GS6 | Pole No | : | 0773893 |
| Serial No | : | 2003126927 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13133 |
| No of Days | : | 31 | Diff Rdg | : | 374 |
| Avg kWh/day | : | 12.07 | Registered | : | 374 |
| Conn Load | : | 100 | Billed kWh | : | 374 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,944.28 |
| Transmission Charge | 0.3552/kWh | 132.84 |
| System Loss Charge | 0.8598/kWh | 321.57 |
| Sub-Total | | 2,398.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 654.72 |
| Supply Charge | 0.4118/kWh | 154.01 |
| Metering Charge | 0.6989/kWh | 261.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,075.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,417.00 | 68.34 |
| Sub-Total | | 108.28 |
| Government Charges | | |
| Franchise Tax - Local | | 26.87 |
| Value Added Tax | | |
| Generation | | 114.94 |
| Transmission | | 2.96 |
| System Loss | | 18.05 |
| Distribution | | 129.01 |
| Others | | 16.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.39 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.38 |
| Sub-Total | | 486.24 |
| CURRENT BILL - APRIL 2016 | | 4,068.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,960.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 3,417.00

Your monthly electricity consumption chart

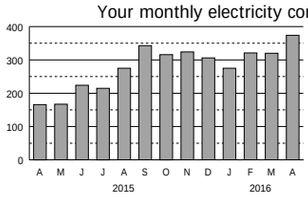


Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,068.33 | | |
| Less : VAT | 281.18 | | |
| Amount Net of VAT | 3,787.15 | | |
| Less: BIR 2306 | 118.63 | | |
| BIR 2307 | 72.18 | VATable Sales | 3,787.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,596.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.18 | VAT Amount | 281.18 |
| TOTAL AMOUNT DUE | 3,877.52 | TOTAL SALES | 4,068.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3900/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146920723663

GIANGAN,RUFINA Y -TM

Premise Address : COLON ST 282

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-52-272-6 | 1468510000-1 | 05/13/2016 | APRIL/2016 | 3,960.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14685100001*

BC21/69.1/3900/0/10/04-30-2016/71

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885865248952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666975

*88547592282*

Date : 04-30-2016

BC21/69.1/3920/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854759228-2

Collection Ref. Code : 1859-41-416-8

Customer Information----------

Name : BAYNO,JOCELYN ALTUBAR

Premise Address : 282-B COLON ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012594 | Pole No | : | 0773893 |
| Serial No | : | 83350457 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1137 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1069 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 222 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 476.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 320.00

Your monthly electricity consumption chart

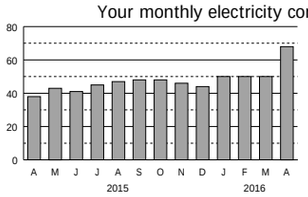


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3920/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885865248952

BAYNO,JOCELYN ALTUBAR

Premise Address : 282-B COLON ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-41-416-8 | 8854759228-2 | 05/13/2016 | APRIL/2016 | 476.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88547592282*

BC21/69.1/3920/0/10/04-30-2016/71

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284354112841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665678

*28446100001*

Date : 04-30-2016

BC21/69.1/3930/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844610000-1

Collection Ref. Code : 1825-82-896-2

Customer Information----------

Name : VARGAS,ROSENDO

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387033GS6 | Pole No | : | 0773893 |
| Serial No | : | 2003154786 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27122 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26941 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 100 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.33 |
| Government Charges | | |
| Franchise Tax - Local | | 12.77 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 231.40 |
| CURRENT BILL - APRIL 2016 | | 1,934.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,826.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,577.00

Your monthly electricity consumption chart

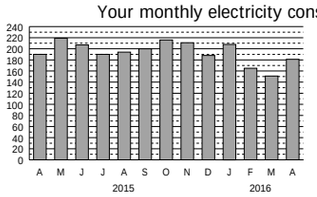


Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,934.49 | | |
| Less : VAT | 132.40 | | |
| Amount Net of VAT | 1,802.09 | | |
| Less: BIR 2306 | 55.87 | | |
| BIR 2307 | 34.32 | VATable Sales | 1,802.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,711.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.40 | VAT Amount | 132.40 |
| TOTAL AMOUNT DUE | 1,844.30 | TOTAL SALES | 1,934.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3930/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284354112841

VARGAS,ROSENDO

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-82-896-2 | 2844610000-1 | 05/13/2016 | APRIL/2016 | 1,826.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28446100001*

BC21/69.1/3930/0/10/04-30-2016/71

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597939634320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671750

*59756100000*

Date : 04-30-2016

BC21/69.1/3950/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975610000-0

Collection Ref. Code : 1827-47-518-8

Customer Information----------

Name : MABANTO,FRANCISCO L

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406189GS6 | Pole No | : | 0773893 |
| Serial No | : | 2003226282 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14123 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13986 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 140 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,168.50 | 23.37 |
| Sub-Total | | 38.00 |
| Government Charges | | |
| Franchise Tax - Local | | 9.85 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 178.30 |
| CURRENT BILL - APRIL 2016 | | 1,491.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,382.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,170.00

Your monthly electricity consumption chart

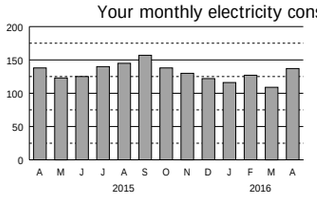


Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,491.96 | | |
| Less : VAT | 103.19 | | |
| Amount Net of VAT | 1,388.77 | | |
| Less: BIR 2306 | 43.54 | | |
| BIR 2307 | 26.47 | VATable Sales | 1,388.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,318.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.19 | VAT Amount | 103.19 |
| TOTAL AMOUNT DUE | 1,421.95 | TOTAL SALES | 1,491.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3950/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597939634320

MABANTO,FRANCISCO L

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-47-518-8 | 5975610000-0 | 05/13/2016 | APRIL/2016 | 1,382.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59756100000*

BC21/69.1/3950/0/10/04-30-2016/71

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163640039071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671932

*16365100003*

Date : 04-30-2016

BC21/69.1/3960/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636510000-3

Collection Ref. Code : 1821-74-122-6

Customer Information----------

Name : MABANTO,FRANCISCO L TM

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103711 | Pole No | : | 0773893 |
| Serial No | : | 40045914 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 342 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 280 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 100 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 290.00 | 5.80 |
| Sub-Total | | - 110.21 |
| Government Charges | | |
| Franchise Tax - Local | | 3.52 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 69.73 |
| CURRENT BILL - APRIL 2016 | | 539.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 431.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 291.00

Your monthly electricity consumption chart

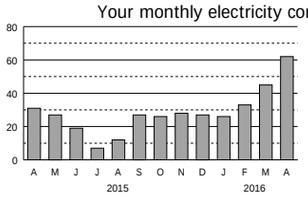


Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 539.56 | | |
| Less : VAT | 36.66 | | |
| Amount Net of VAT | 502.90 | | |
| Less: BIR 2306 | 15.53 | | |
| BIR 2307 | 9.47 | VATable Sales | 502.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 477.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.66 | VAT Amount | 36.66 |
| TOTAL AMOUNT DUE | 514.56 | TOTAL SALES | 539.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3960/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163640039071

MABANTO,FRANCISCO L TM

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-74-122-6 | 1636510000-3 | 05/13/2016 | APRIL/2016 | 431.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16365100003*

BC21/69.1/3960/0/10/04-30-2016/71

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203582293610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20355100007*

1004658705

Date : 04-30-2016

BC21/69.1/3970/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035510000-7

Collection Ref. Code : 1831-35-395-4

Customer Information----------

Name : CABILING,NELONA P

Premise Address : COLON ST,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 222683WS6 | Pole No | : | 0773893 |
| Serial No | : | 47640336 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13547 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13444 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 140 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,057.00 | 21.14 |
| Sub-Total | | 32.14 |
| Government Charges | | |
| Franchise Tax - Local | | 7.44 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 134.67 |
| CURRENT BILL - APRIL 2016 | | 1,127.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,019.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,057.06

Your monthly electricity consumption chart

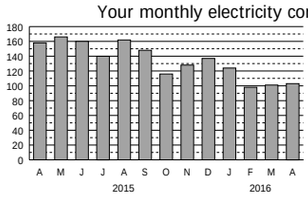


Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,127.14 | | |
| Less : VAT | 78.16 | | |
| Amount Net of VAT | 1,048.98 | | |
| Less: BIR 2306 | 32.98 | | |
| BIR 2307 | 20.00 | VATable Sales | 1,048.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 996.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.16 | VAT Amount | 78.16 |
| TOTAL AMOUNT DUE | 1,074.16 | TOTAL SALES | 1,127.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3970/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203582293610

CABILING,NELONA P

Premise Address : COLON ST,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-35-395-4 | 2035510000-7 | 05/13/2016 | APRIL/2016 | 1,019.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20355100007*

BC21/69.1/3970/0/10/04-30-2016/71

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821153608828

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668402

*82126100005*

Date : 04-30-2016

BC21/69.1/3980/0773921/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212610000-5

Collection Ref. Code : 1839-87-806-1

Customer Information----------

Name : SELDURA,PAULINA CASQUEJO

Premise Address : CRISMA BLDG.,COLON ST.,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010815 | Pole No | : | 0773921 |
| Serial No | : | 121573417 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70895 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66919 |
| No of Days | : | 31 | Diff Rdg | : | 3976 |
| Avg kWh/day | : | 128.26 | Registered | : | 3976 |
| Conn Load | : | 17375.58 | Billed kWh | : | 3976 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 71.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,669.63 |
| Transmission Charge | 0.6184/kWh | 2,458.76 |
| System Loss Charge | 0.8358/kWh | 3,323.14 |
| Sub-Total | | 26,451.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,960.39 |
| Supply Charge | 0.4118/kWh | 1,637.32 |
| Metering Charge | 0.6989/kWh | 2,778.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,381.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 424.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.37 |
| Sub-Total | | 424.61 |
| Government Charges | | |
| Franchise Tax - Local | | 286.93 |
| Value Added Tax | | |
| Generation | | 1,221.87 |
| Transmission | | 54.83 |
| System Loss | | 182.90 |
| Distribution | | 1,365.78 |
| Others | | 85.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 620.66 |
| Environmental Charge | 0.0025/kWh | 9.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 770.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 493.02 |
| Sub-Total | | 5,091.86 |
| CURRENT BILL - APRIL 2016 | | 43,349.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 43,170.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 38,500.00

Your monthly electricity consumption chart

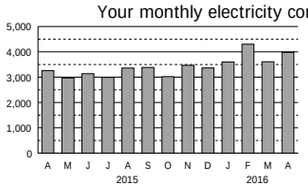


Avg Monthly Usage : 3,417.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 43,349.54 | | |
| Less : VAT | 2,910.76 | | |
| Amount Net of VAT | 40,438.78 | | |
| Less: BIR 2306 | 1,239.04 | | |
| BIR 2307 | 770.89 | VATable Sales | 40,438.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 38,428.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,910.76 | VAT Amount | 2,910.76 |
| TOTAL AMOUNT DUE | 41,339.61 | TOTAL SALES | 43,349.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3980/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821153608828

SELDURA,PAULINA CASQUEJO

Premise Address : CRISMA BLDG.,COLON ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-87-806-1 | 8212610000-5 | 05/13/2016 | APRIL/2016 | 43,170.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82126100005*

BC21/69.1/3980/0/10/04-30-2016/71

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958974865591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670632

*95891969412*

Date : 04-30-2016

BC21/69.1/4010/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589196941-2

Collection Ref. Code : 1853-56-326-9

Customer Information----------

Name : TIONGKO,NINI JOSE JR. SUAREZ

Premise Address : ALONG COLON ST.,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552211 GS6 | Pole No | : | 0772145 |
| Serial No | : | 75636027 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 89356 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87048 |
| No of Days | : | 31 | Diff Rdg | : | 2308 |
| Avg kWh/day | : | 74.45 | Registered | : | 2308 |
| Conn Load | : | 1030 | Billed kWh | : | 2308 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,998.37 |
| Transmission Charge | 0.6184/kWh | 1,427.27 |
| System Loss Charge | 0.8358/kWh | 1,929.03 |
| Sub-Total | | 15,354.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,040.38 |
| Supply Charge | 0.4118/kWh | 950.43 |
| Metering Charge | 0.6989/kWh | 1,613.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,608.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 246.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Surcharge | 0.02 of 24,007.00 | 480.14 |
| Sub-Total | | 726.61 |
| Government Charges | | |
| Franchise Tax - Local | | 170.17 |
| Value Added Tax | | |
| Generation | | 709.28 |
| Transmission | | 31.82 |
| System Loss | | 106.16 |
| Distribution | | 793.06 |
| Others | | 107.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 360.27 |
| Environmental Charge | 0.0025/kWh | 5.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 447.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 286.19 |
| Sub-Total | | 3,017.62 |
| CURRENT BILL - APRIL 2016 | | 25,707.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 25,600.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 24,007.24

Your monthly electricity consumption chart

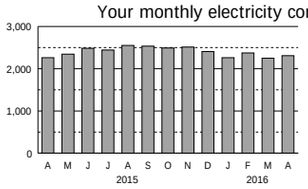


Avg Monthly Usage : 2,401.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,707.77 | | |
| Less : VAT | 1,747.93 | | |
| Amount Net of VAT | 23,959.84 | | |
| Less: BIR 2306 | 743.53 | | |
| BIR 2307 | 457.21 | VATable Sales | 23,959.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,759.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,747.93 | VAT Amount | 1,747.93 |
| TOTAL AMOUNT DUE | 24,507.03 | TOTAL SALES | 25,707.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/4010/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958974865591

TIONGKO,NINI JOSE JR. SUAREZ

Premise Address : ALONG COLON ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-56-326-9 | 9589196941-2 | 05/13/2016 | APRIL/2016 | 25,600.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95891969412*

BC21/69.1/4010/0/10/04-30-2016/71

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702239737175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658488

*70238532413*

Date : 04-30-2016

BC21/98.0/330/0411591/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023853241-3

Collection Ref. Code : 1859-79-083-6

Customer Information----------

Name : ANANA,ALMEGA SALAZAR

Premise Address : #34 PANGANIBAN ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041513 | Pole No | : | 0411591 |
| Serial No | : | 121755651 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 983 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 933 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 236 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 413.50 | 8.27 |
| Sub-Total | | - 179.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.82 |
| CURRENT BILL - APRIL 2016 | | 338.34 |
| TOTAL AMOUNT DUE | | 331.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 420.00

Your monthly electricity consumption chart

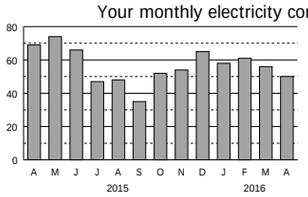


Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 338.34 | | |
| Less : VAT | 22.81 | | |
| Amount Net of VAT | 315.53 | | |
| Less: BIR 2306 | 9.72 | | |
| BIR 2307 | 5.83 | VATable Sales | 315.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.81 | VAT Amount | 22.81 |
| TOTAL AMOUNT DUE | 322.79 | TOTAL SALES | 338.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/330/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702239737175

ANANA,ALMEGA SALAZAR

Premise Address : #34 PANGANIBAN ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-79-083-6 | 7023853241-3 | 05/13/2016 | APRIL/2016 | 331.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70238532413*

BC21/98.0/330/0/10/04-30-2016/71

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066511085229
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673249

*06683311929*

Date : 04-30-2016

BC21/98.0/370/0411591/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668331192-9

Collection Ref. Code : 1861-16-974-4

Customer Information----------

Name : CASTIL,ROCELYN GLAIZA LAURON

Premise Address : 34 PANGANIBAN,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043583 | Pole No | : | 0411591 |
| Serial No | : | 125287146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1773 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1653 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 236 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 153.63 |
| CURRENT BILL - APRIL 2016 | | 1,284.43 |
| TOTAL AMOUNT DUE | | 1,284.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,899.00

Your monthly electricity consumption chart

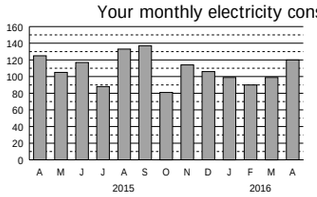


Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.43 | | |
| Less : VAT | 87.98 | | |
| Amount Net of VAT | 1,196.45 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,196.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,136.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.98 | VAT Amount | 87.98 |
| TOTAL AMOUNT DUE | 1,224.51 | TOTAL SALES | 1,284.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/370/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066511085229

CASTIL,ROCELYN GLAIZA LAURON
Premise Address : 34 PANGANIBAN,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-16-974-4 | 0668331192-9 | 05/13/2016 | APRIL/2016 | 1,284.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06683311929*

BC21/98.0/370/0/10/04-30-2016/71

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581656974798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664435

*58150357596*

Date : 04-30-2016

BC21/98.0/385/0411591/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815035759-6

Collection Ref. Code : 1863-50-134-7

Customer Information----------

Name : TUAZON,SHAIRA LEGASPI

Premise Address : 34 PANGANIBAN ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139852 | Pole No | : | 0411591 |
| Serial No | : | 85012775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 125 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 93 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 222 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 179.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 90.00

Your monthly electricity consumption chart

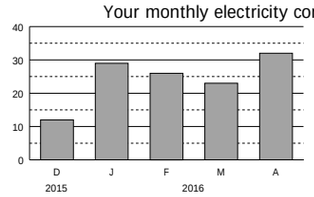


Avg Monthly Usage : 24.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/385/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581656974798

TUAZON,SHAIRA LEGASPI

Premise Address : 34 PANGANIBAN ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-50-134-7 | 5815035759-6 | 05/13/2016 | APRIL/2016 | 179.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58150357596*

BC21/98.0/385/0/10/04-30-2016/71

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512599529268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663194

*51206100003*

Date : 04-30-2016

BC21/100.0/410/1045403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120610000-3

Collection Ref. Code : 1845-48-485-1

Customer Information----------

Name : MANZANARES,SAMUEL M2 M

Premise Address : 26-B / PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517809 RGS6 | Pole No | : | 1045403 |
| Serial No | : | 67722615 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3855 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3776 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 1380 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 716.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 823.00

Your monthly electricity consumption chart

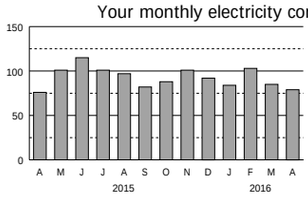


Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/410/0/10/04-30-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512599529268

MANZANARES,SAMUEL M2 M

Premise Address : 26-B / PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-48-485-1 | 5120610000-3 | 05/13/2016 | APRIL/2016 | 716.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51206100003*

BC21/100.0/410/0/10/04-30-2016/71

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683950546189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673688

*68384100001*

Date : 04-30-2016

BC18/43.0/3260/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838410000-1

Collection Ref. Code : 1833-66-359-4

Customer Information----------

Name : CABALLES,NILO BACLAYON

Premise Address : PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1152821 | Pole No | : | 0115255 |
| Serial No | : | 40103599 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 16 |
| Period From | : | 04-16-2016 | Prev Rdg | : | 3 |
| No of Days | : | 8 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 1.63 | Registered | : | 13 |
| Conn Load | : | 444 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 1.33000/month | 1.33 |
| Sub-Total | | 38.53 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 121.91 | - 48.76 |
| Sub-Total | | - 48.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 4.62 |
| Others | | - 3.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 12.43 |
| CURRENT BILL - APRIL 2016 | | 85.58 |
| TOTAL AMOUNT DUE | | 85.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,020.00

Your monthly electricity consumption chart

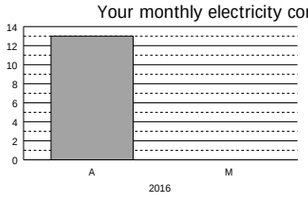


Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.58 | | |
| Less : VAT | 5.69 | | |
| Amount Net of VAT | 79.89 | | |
| Less: BIR 2306 | 2.42 | | |
| BIR 2307 | 1.47 | VATable Sales | 79.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.69 | VAT Amount | 5.69 |
| TOTAL AMOUNT DUE | 81.69 | TOTAL SALES | 85.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/3260/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683950546189

CABALLES,NILO BACLAYON

Premise Address : PUROK 8,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-66-359-4 | 6838410000-1 | 05/13/2016 | APRIL/2016 | 85.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68384100001*

BC18/43.0/3260/0/10/04-30-2016/72

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727927760667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673667

*72703100007*

Date : 04-30-2016

BC18/43.0/3920/0102566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270310000-7

Collection Ref. Code : 1833-81-044-9

Customer Information----------

Name : YU,EDILBERTO T

Premise Address : N ESCARIO ST-CAMPUTHAW

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325787GS6 | Pole No | : | 0102566 |
| Serial No | : | 40826548 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 6630 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 6580 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 550 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 1,115.50 | 22.31 |
| Sub-Total | | - 165.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.28 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 11.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 50.63 |
| CURRENT BILL - APRIL 2016 | | 354.19 |
| TOTAL AMOUNT DUE | | 353.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,116.00

Your monthly electricity consumption chart

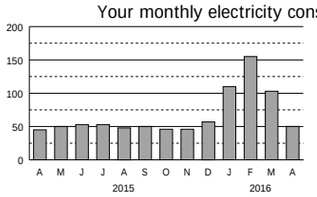


Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 354.19 | | |
| Less : VAT | 24.51 | | |
| Amount Net of VAT | 329.68 | | |
| Less: BIR 2306 | 10.43 | | |
| BIR 2307 | 6.12 | VATable Sales | 329.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 313.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.51 | VAT Amount | 24.51 |
| TOTAL AMOUNT DUE | 337.64 | TOTAL SALES | 354.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/3920/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727927760667

YU,EDILBERTO T

Premise Address : N ESCARIO ST-CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-81-044-9 | 7270310000-7 | 05/13/2016 | APRIL/2016 | 353.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72703100007*

BC18/43.0/3920/0/10/04-30-2016/72

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845346167549
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*84573100009*

1004673686
Date : 04-30-2016
BC18/43.0/5010/0218190/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457310000-9
Collection Ref. Code : 1841-93-587-5

Customer Information----------
Name : PESQUERA,FLORENCIA M3 G
Premise Address : 3-A MA. CRISTINA ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201993WS6 | Pole No | : | 0218190 |
| Serial No | : | 48120156 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 19108 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 18970 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 2238 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 49.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 4,450.50 | 89.01 |
| Sub-Total | | 103.74 |
| Government Charges | | |
| Franchise Tax - Local | | 10.42 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 13.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 188.01 |
| CURRENT BILL - APRIL 2016 | | 1,576.69 |
| TOTAL AMOUNT DUE | | 1,527.13 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 4,500.00

Your monthly electricity consumption chart

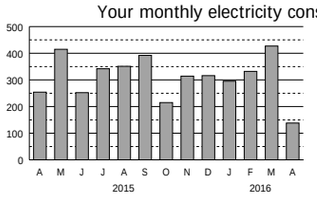


Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,576.69 | | |
| Less : VAT | 111.85 | | |
| Amount Net of VAT | 1,464.84 | | |
| Less: BIR 2306 | 47.15 | | |
| BIR 2307 | 27.98 | VATable Sales | 1,464.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,389.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.85 | VAT Amount | 111.85 |
| TOTAL AMOUNT DUE | 1,501.56 | TOTAL SALES | 1,576.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/5010/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845346167549

PESQUERA,FLORENCIA M3 G
Premise Address : 3-A MA. CRISTINA ST.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-93-587-5 | 8457310000-9 | 05/13/2016 | APRIL/2016 | 1,527.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*84573100009*

BC18/43.0/5010/0/10/04-30-2016/72

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612513325291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662905

*6128149701*

Date : 04-30-2016

BC21/32.0/0/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128149870-1

Collection Ref. Code : 1859-99-224-2

Customer Information----------

Name : REMONIDA,RENANTE LLATONA

Premise Address : SITIO URASE,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030536 | Pole No | : | 0373882 |
| Serial No | : | 125287217 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2038 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1935 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 222 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,117.50 | 22.35 |
| Sub-Total | | 33.35 |
| Government Charges | | |
| Franchise Tax - Local | | 7.45 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 134.83 |
| CURRENT BILL - APRIL 2016 | | 1,128.51 |
| TOTAL AMOUNT DUE | | 1,127.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,118.00

Your monthly electricity consumption chart

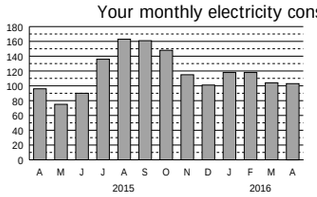


Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,128.51 | | |
| Less : VAT | 78.31 | | |
| Amount Net of VAT | 1,050.20 | | |
| Less: BIR 2306 | 33.04 | | |
| BIR 2307 | 20.02 | VATable Sales | 1,050.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 997.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.31 | VAT Amount | 78.31 |
| TOTAL AMOUNT DUE | 1,075.45 | TOTAL SALES | 1,128.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/0/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612513325291

REMONIDA,RENANTE LLATONA

Premise Address : SITIO URASE,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-99-224-2 | 6128149870-1 | 05/13/2016 | APRIL/2016 | 1,127.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*6128149701*

BC21/32.0/0/0/10/04-30-2016/72

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696258046945

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671667

*69601100006*

Date : 04-30-2016

BC21/32.0/30/0349085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960110000-6

Collection Ref. Code : 1805-43-362-8

Customer Information----------

Name : MAYOL,MAGDALENO SY

Premise Address : SOUTH EXPRESSWAY,OPP CITY HOSP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326198GS6 | Pole No | : | 0349085 |
| Serial No | : | 45690844 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36117 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36104 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 0 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | - 120.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.85 |
| CURRENT BILL - APRIL 2016 | | 11.97 |
| TOTAL AMOUNT DUE | | 11.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7.00

Your monthly electricity consumption chart

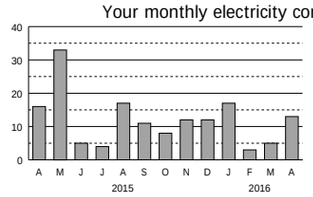


Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.97 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 11.35 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 11.57 | TOTAL SALES | 11.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/30/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696258046945

MAYOL,MAGDALENO SY

Premise Address : SOUTH EXPRESSWAY,OPP CITY HOSP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-362-8 | 6960110000-6 | 05/13/2016 | APRIL/2016 | 11.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69601100006*

BC21/32.0/30/0/10/04-30-2016/72

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712285377113

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663200

*71231100000*

Date : 04-30-2016

BC21/32.0/40/0374006/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123110000-0

Collection Ref. Code : 1843-77-308-2

Customer Information----------

Name : BONNE REALTY CORPORATION

Premise Address : R. RALLOS ST., P DEL ROSARIO EXT.,URGELLO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454526GS6 | Pole No | : | 0374006 |
| Serial No | : | 59082135 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15694 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15065 |
| No of Days | : | 31 | Diff Rdg | : | 629 |
| Avg kWh/day | : | 20.29 | Registered | : | 629 |
| Conn Load | : | 1882 | Billed kWh | : | 629 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,269.92 |
| Transmission Charge | 0.6184/kWh | 388.97 |
| System Loss Charge | 0.8358/kWh | 525.72 |
| Sub-Total | | 4,184.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,101.13 |
| Supply Charge | 0.4118/kWh | 259.02 |
| Metering Charge | 0.6989/kWh | 439.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,804.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.17 |
| Government Charges | | |
| Franchise Tax - Local | | 45.42 |
| Value Added Tax | | |
| Generation | | 193.30 |
| Transmission | | 8.67 |
| System Loss | | 28.93 |
| Distribution | | 216.57 |
| Others | | 13.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.18 |
| Environmental Charge | 0.0025/kWh | 1.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.00 |
| Sub-Total | | 806.05 |
| CURRENT BILL - APRIL 2016 | | 6,862.59 |
| TOTAL AMOUNT DUE | | 6,858.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,800.00

Your monthly electricity consumption chart

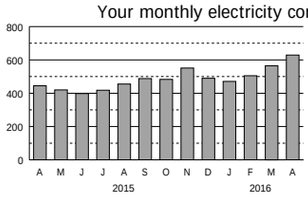


Avg Monthly Usage : 486.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,862.59 | | |
| Less : VAT | 460.98 | | |
| Amount Net of VAT | 6,401.61 | | |
| Less: BIR 2306 | 196.23 | | |
| BIR 2307 | 122.04 | VATable Sales | 6,401.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,083.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 460.98 | VAT Amount | 460.98 |
| TOTAL AMOUNT DUE | 6,544.32 | TOTAL SALES | 6,862.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/40/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712285377113

BONNE REALTY CORPORATION

Premise Address : R. RALLOS ST., P DEL ROSARIO EXT.,URGELLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-77-308-2 | 7123110000-0 | 05/13/2016 | APRIL/2016 | 6,858.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71231100000*

BC21/32.0/40/0/10/04-30-2016/72

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640254204983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660955

*64037637614*

Date : 04-30-2016

BC21/32.0/60/0332274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403763761-4

Collection Ref. Code : 1851-17-095-2

Customer Information----------

Name : COLLEGE OF TECHNOLOGICAL SCIENCES

Premise Address : N. BACALSO AVENUE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451318 GS6 | Pole No | : | 0332274 |
| Serial No | : | 80492700 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12413 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10431 |
| No of Days | : | 31 | Diff Rdg | : | 1982 |
| Avg kWh/day | : | 63.94 | Registered | : | 1982 |
| Conn Load | : | 14160 | Billed kWh | : | 1982 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,303.63 |
| Transmission Charge | 0.6184/kWh | 1,225.67 |
| System Loss Charge | 0.8358/kWh | 1,656.56 |
| Sub-Total | | 13,185.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,469.69 |
| Supply Charge | 0.4118/kWh | 816.19 |
| Metering Charge | 0.6989/kWh | 1,385.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,676.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 211.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 211.66 |
| Government Charges | | |
| Franchise Tax - Local | | 143.05 |
| Value Added Tax | | |
| Generation | | 609.10 |
| Transmission | | 27.32 |
| System Loss | | 91.17 |
| Distribution | | 681.13 |
| Others | | 42.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 309.39 |
| Environmental Charge | 0.0025/kWh | 4.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 384.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 245.77 |
| Sub-Total | | 2,538.57 |
| CURRENT BILL - APRIL 2016 | | 21,612.19 |
| TOTAL AMOUNT DUE | | 21,612.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 20,698.90

Your monthly electricity consumption chart

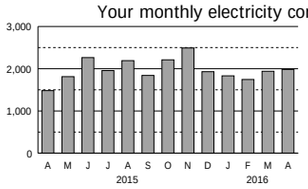


Avg Monthly Usage : 1,975.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,612.19 | | |
| Less : VAT | 1,451.29 | | |
| Amount Net of VAT | 20,160.90 | | |
| Less: BIR 2306 | 617.77 | | |
| BIR 2307 | 384.33 | VATable Sales | 20,160.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,158.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,451.29 | VAT Amount | 1,451.29 |
| TOTAL AMOUNT DUE | 20,610.09 | TOTAL SALES | 21,612.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/60/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640254204983

COLLEGE OF TECHNOLOGICAL SCIENCES

Premise Address : N. BACALSO AVENUE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-17-095-2 | 6403763761-4 | 05/13/2016 | APRIL/2016 | 21,612.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64037637614*

BC21/32.0/60/0/10/04-30-2016/72

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517602954198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665450

*51701100003*

Date : 04-30-2016

BC21/32.0/80/0332281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170110000-3

Collection Ref. Code : 1805-43-611-2

Customer Information----------

Name : CUMBA,SYLVIA M

Premise Address : 123 N BACALSO AVE,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558793 GS6 | Pole No | : | 0332281 |
| Serial No | : | 96283034 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1474 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1277 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 140 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 251.79 |
| CURRENT BILL - APRIL 2016 | | 2,104.97 |
| TOTAL AMOUNT DUE | | 2,104.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 692.00

Your monthly electricity consumption chart

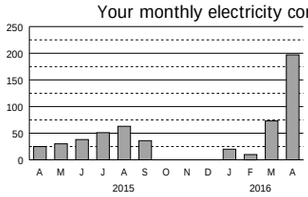


Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.97 | | |
| Less : VAT | 144.04 | | |
| Amount Net of VAT | 1,960.93 | | |
| Less: BIR 2306 | 60.82 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,960.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.04 | VAT Amount | 144.04 |
| TOTAL AMOUNT DUE | 2,006.81 | TOTAL SALES | 2,104.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/80/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517602954198

CUMBA,SYLVIA M

Premise Address : 123 N BACALSO AVE,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-611-2 | 5170110000-3 | 05/13/2016 | APRIL/2016 | 2,104.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51701100003*

BC21/32.0/80/0/10/04-30-2016/72

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933300181074
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*93379675809*

1004657566
Date : 04-30-2016
BC21/32.0/90/0332281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337967580-9
Collection Ref. Code : 1851-22-431-9

Customer Information----------
Name : LEE,ARI CLINTON BRIN
Premise Address : 121 N. BACALSO AVE.,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052743 | Pole No | : | 0332281 |
| Serial No | : | 121433174 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 455 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 883.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 877.84 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - OCTOBER 8, 2014 - 11.00

Your monthly electricity consumption chart

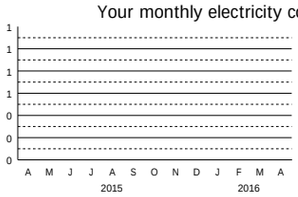


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/90/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933300181074

LEE,ARI CLINTON BRIN
Premise Address : 121 N. BACALSO AVE.,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-22-431-9 | 9337967580-9 | 05/13/2016 | APRIL/2016 | - 877.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*93379675809*

BC21/32.0/90/0/10/04-30-2016/72

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949832888374
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665581

*94952100009*

Date : 04-30-2016

BC21/32.0/110/0332281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495210000-9

Collection Ref. Code : 1841-49-569-7

Customer Information----------

Name : BAGANO,FE V

Premise Address : 93 N. BACALSO,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 246868DS6 | Pole No | : | 0332281 |
| Serial No | : | 12544372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81241 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81141 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 768 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.6184/kWh | 61.84 |
| System Loss Charge | 0.8358/kWh | 83.58 |
| Sub-Total | | 665.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,474.00 | 29.48 |
| Sub-Total | | 40.16 |
| Government Charges | | |
| Franchise Tax - Local | | 7.47 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 1.37 |
| System Loss | | 4.60 |
| Distribution | | 34.94 |
| Others | | 5.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 132.47 |
| CURRENT BILL - APRIL 2016 | | 1,129.04 |
| TOTAL AMOUNT DUE | | 1,128.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,475.00

Your monthly electricity consumption chart

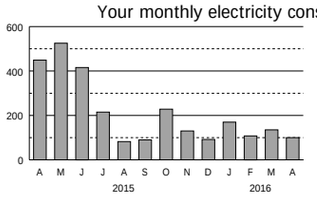


Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,129.04 | | |
| Less : VAT | 77.36 | | |
| Amount Net of VAT | 1,051.68 | | |
| Less: BIR 2306 | 32.88 | | |
| BIR 2307 | 20.08 | VATable Sales | 1,051.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 998.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.36 | VAT Amount | 77.36 |
| TOTAL AMOUNT DUE | 1,076.08 | TOTAL SALES | 1,129.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/110/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949832888374

BAGANO,FE V
Premise Address : 93 N. BACALSO,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-49-569-7 | 9495210000-9 | 05/13/2016 | APRIL/2016 | 1,128.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94952100009*

BC21/32.0/110/0/10/04-30-2016/72

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577071680013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662434

*57732100003*

Date : 04-30-2016

BC21/32.0/120/0332281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773210000-3

Collection Ref. Code : 1827-74-962-8

Customer Information----------

Name : RUIZ,ROGELIO M

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439185GS6 | Pole No | : | 0332281 |
| Serial No | : | 96862467 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63558 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63113 |
| No of Days | : | 31 | Diff Rdg | : | 445 |
| Avg kWh/day | : | 14.36 | Registered | : | 445 |
| Conn Load | : | 150 | Billed kWh | : | 445 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,313.38 |
| Transmission Charge | 0.3552/kWh | 158.06 |
| System Loss Charge | 0.8598/kWh | 382.61 |
| Sub-Total | | 2,854.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 779.02 |
| Supply Charge | 0.4118/kWh | 183.25 |
| Metering Charge | 0.6989/kWh | 311.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,278.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,102.00 | 82.04 |
| Sub-Total | | 129.56 |
| Government Charges | | |
| Franchise Tax - Local | | 31.96 |
| Value Added Tax | | |
| Generation | | 136.75 |
| Transmission | | 3.52 |
| System Loss | | 21.47 |
| Distribution | | 153.39 |
| Others | | 19.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.46 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.18 |
| Sub-Total | | 578.46 |
| CURRENT BILL - APRIL 2016 | | 4,840.35 |
| TOTAL AMOUNT DUE | | 4,840.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 4,102.00

Your monthly electricity consumption chart

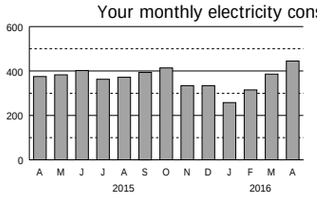


Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,840.35 | | |
| Less : VAT | 334.51 | | |
| Amount Net of VAT | 4,505.84 | | |
| Less: BIR 2306 | 141.15 | | |
| BIR 2307 | 85.88 | VATable Sales | 4,505.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,278.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 334.51 | VAT Amount | 334.51 |
| TOTAL AMOUNT DUE | 4,613.32 | TOTAL SALES | 4,840.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/120/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577071680013

RUIZ,ROGELIO M

Premise Address : N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-74-962-8 | 5773210000-3 | 05/13/2016 | APRIL/2016 | 4,840.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57732100003*

BC21/32.0/120/0/10/04-30-2016/72

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617360127127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665286

*61701100002*

Date : 04-30-2016

BC21/32.0/130/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170110000-2

Collection Ref. Code : 1805-43-629-5

Customer Information----------

Name : ROMA,JESUS

Premise Address : #123-A SOUTH EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439393GS6 | Pole No | : | 0332295 |
| Serial No | : | 99352442 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41565 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41314 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 0 | Billed kWh | : | 251 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 439.40 |
| Supply Charge | 0.4118/kWh | 103.36 |
| Metering Charge | 0.6989/kWh | 175.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 723.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.80 |
| Government Charges | | |
| Franchise Tax - Local | | 17.70 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 5.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.18 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.12 |
| Sub-Total | | 320.65 |
| CURRENT BILL - APRIL 2016 | | 2,680.45 |
| TOTAL AMOUNT DUE | | 2,680.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,379.00

Your monthly electricity consumption chart

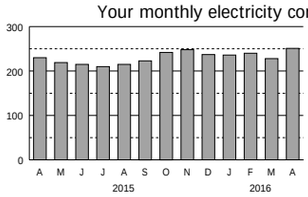


Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,680.45 | | |
| Less : VAT | 183.38 | | |
| Amount Net of VAT | 2,497.07 | | |
| Less: BIR 2306 | 77.39 | | |
| BIR 2307 | 47.55 | VATable Sales | 2,497.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,372.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.38 | VAT Amount | 183.38 |
| TOTAL AMOUNT DUE | 2,555.51 | TOTAL SALES | 2,680.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/130/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617360127127

ROMA,JESUS

Premise Address : #123-A SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-629-5 | 6170110000-2 | 05/13/2016 | APRIL/2016 | 2,680.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61701100002*

BC21/32.0/130/0/10/04-30-2016/72

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378415153504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662698

*37876068554*

Date : 04-30-2016

BC21/32.0/135/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787606855-4

Collection Ref. Code : 1857-66-743-3

Customer Information----------

Name : BATITAY,CIRENILLA RACOMA

Premise Address : 434 LP N. BACALSO AVE.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013630 EFS6 | Pole No | : | 0332295 |
| Serial No | : | 121449398 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8974 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 261 | Billed kWh | : | 274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 479.66 |
| Supply Charge | 0.4118/kWh | 112.83 |
| Metering Charge | 0.6989/kWh | 191.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 788.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.27 |
| Government Charges | | |
| Franchise Tax - Local | | 19.32 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.78 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.98 |
| Sub-Total | | 349.98 |
| CURRENT BILL - APRIL 2016 | | 2,925.57 |
| TOTAL AMOUNT DUE | | 2,925.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,671.00

Your monthly electricity consumption chart

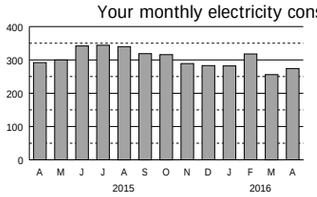


Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,925.57 | | |
| Less : VAT | 200.11 | | |
| Amount Net of VAT | 2,725.46 | | |
| Less: BIR 2306 | 84.45 | | |
| BIR 2307 | 51.90 | VATable Sales | 2,725.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,589.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.11 | VAT Amount | 200.11 |
| TOTAL AMOUNT DUE | 2,789.22 | TOTAL SALES | 2,925.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/135/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378415153504

BATITAY,CIRENILLA RACOMA

Premise Address : 434 LP N. BACALSO AVE.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-66-743-3 | 3787606855-4 | 05/13/2016 | APRIL/2016 | 2,925.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37876068554*

BC21/32.0/135/0/10/04-30-2016/72

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727283610191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670825

*72761100006*

Date : 04-30-2016

BC21/32.0/140/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276110000-6

Collection Ref. Code : 1825-17-341-9

Customer Information----------

Name : BOISER,CLOTILDE S

Premise Address : 123-RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439389GS6 | Pole No | : | 0332295 |
| Serial No | : | 53738637 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10256 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10191 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 150 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 218.00 | 4.36 |
| Sub-Total | | - 117.22 |
| Government Charges | | |
| Franchise Tax - Local | | 3.68 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.84 |
| CURRENT BILL - APRIL 2016 | | 563.50 |
| TOTAL AMOUNT DUE | | 563.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 218.00

Your monthly electricity consumption chart

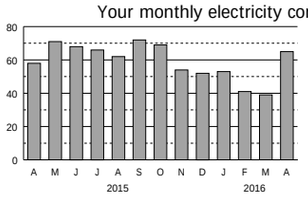


Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 563.50 | | |
| Less : VAT | 38.19 | | |
| Amount Net of VAT | 525.31 | | |
| Less: BIR 2306 | 16.16 | | |
| BIR 2307 | 9.89 | VATable Sales | 525.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 499.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.19 | VAT Amount | 38.19 |
| TOTAL AMOUNT DUE | 537.45 | TOTAL SALES | 563.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/140/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727283610191

BOISER,CLOTILDE S

Premise Address : 123-RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-17-341-9 | 7276110000-6 | 05/13/2016 | APRIL/2016 | 563.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72761100006*

BC21/32.0/140/0/10/04-30-2016/72

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383190697066
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*38372100008*

1004664291
Date : 04-30-2016
BC21/32.0/150/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837210000-8
Collection Ref. Code : 1829-88-725-4

Customer Information----------
Name : CAVAN,TERENCIA C
Premise Address : N BACALSO AVE,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439399GS6 | Pole No | : | 0332295 |
| Serial No | : | 82047819 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26390 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 140 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,396.50 | 27.93 |
| Sub-Total | | 40.42 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 153.38 |
| CURRENT BILL - APRIL 2016 | | 1,283.97 |
| TOTAL AMOUNT DUE | | 1,283.32 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 15, 2016 - 1,397.00

Your monthly electricity consumption chart

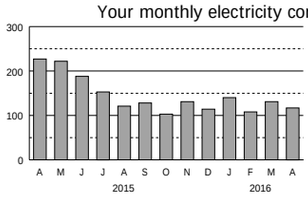


Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,283.97 | | |
| Less : VAT | 89.16 | | |
| Amount Net of VAT | 1,194.81 | | |
| Less: BIR 2306 | 37.61 | | |
| BIR 2307 | 22.78 | VATable Sales | 1,194.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,134.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.16 | VAT Amount | 89.16 |
| TOTAL AMOUNT DUE | 1,223.58 | TOTAL SALES | 1,283.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/150/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383190697066

CAVAN,TERENCIA C
Premise Address : N BACALSO AVE,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-88-725-4 | 3837210000-8 | 05/13/2016 | APRIL/2016 | 1,283.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*38372100008*

BC21/32.0/150/0/10/04-30-2016/72

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390661578472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667428

*39031100009*

Date : 04-30-2016

BC21/32.0/180/0393504/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903110000-9

Collection Ref. Code : 1821-74-782-8

Customer Information----------

Name : ALESNA,JACINTO

Premise Address : ARIOLA SUBD P DEL,ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115385 | Pole No | : | 0393504 |
| Serial No | : | 40048252 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 926 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 827 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 100 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Sub-Total | | - 46.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 2.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 121.60 |
| CURRENT BILL - APRIL 2016 | | 998.65 |
| TOTAL AMOUNT DUE | | 997.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 796.00

Your monthly electricity consumption chart

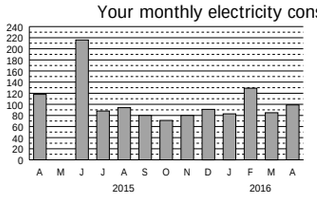


Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.65 | | |
| Less : VAT | 67.85 | | |
| Amount Net of VAT | 930.80 | | |
| Less: BIR 2306 | 28.67 | | |
| BIR 2307 | 17.67 | VATable Sales | 930.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.85 | VAT Amount | 67.85 |
| TOTAL AMOUNT DUE | 952.31 | TOTAL SALES | 998.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/180/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390661578472

ALESNA,JACINTO

Premise Address : ARIOLA SUBD P DEL,ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-74-782-8 | 3903110000-9 | 05/13/2016 | APRIL/2016 | 997.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39031100009*

BC21/32.0/180/0/10/04-30-2016/72

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027139087419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670453

*02701100006*

Date : 04-30-2016

BC21/32.0/190/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270110000-6

Collection Ref. Code : 1805-43-662-7

Customer Information----------

Name : ABANO,CONCORDIO

Premise Address : 434 RIZAL AVENUE,OPP CITY HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439401GS6 | Pole No | : | 0332295 |
| Serial No | : | 59588219 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42332 |
| No of Days | : | 31 | Diff Rdg | : | 705 |
| Avg kWh/day | : | 22.74 | Registered | : | 705 |
| Conn Load | : | 0 | Billed kWh | : | 705 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,665.01 |
| Transmission Charge | 0.3552/kWh | 250.42 |
| System Loss Charge | 0.8598/kWh | 606.16 |
| Sub-Total | | 4,521.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,234.17 |
| Supply Charge | 0.4118/kWh | 290.32 |
| Metering Charge | 0.6989/kWh | 492.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,022.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 75.29 |
| Government Charges | | |
| Franchise Tax - Local | | 49.64 |
| Value Added Tax | | |
| Generation | | 216.65 |
| Transmission | | 5.58 |
| System Loss | | 34.04 |
| Distribution | | 242.67 |
| Others | | 14.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.05 |
| Environmental Charge | 0.0025/kWh | 1.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 136.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.42 |
| Sub-Total | | 899.43 |
| CURRENT BILL - APRIL 2016 | | 7,518.52 |
| TOTAL AMOUNT DUE | | 7,517.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,645.00

Your monthly electricity consumption chart

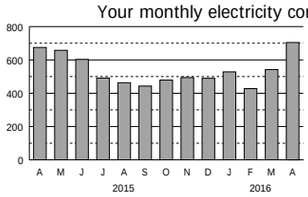


Avg Monthly Usage : 538.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,518.52 | | |
| Less : VAT | 513.93 | | |
| Amount Net of VAT | 7,004.59 | | |
| Less: BIR 2306 | 216.90 | | |
| BIR 2307 | 133.37 | VATable Sales | 7,004.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,654.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 513.93 | VAT Amount | 513.93 |
| TOTAL AMOUNT DUE | 7,168.25 | TOTAL SALES | 7,518.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/190/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027139087419

ABANO,CONCORDIO

Premise Address : 434 RIZAL AVENUE,OPP CITY HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-662-7 | 0270110000-6 | 05/13/2016 | APRIL/2016 | 7,517.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02701100006*

BC21/32.0/190/0/10/04-30-2016/72

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717089599470

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666251

*71701100001*

Date : 04-30-2016

BC21/32.0/200/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170110000-1

Collection Ref. Code : 1805-43-632-5

Customer Information----------

Name : ABANO,CONCORDIO D

Premise Address : 434 L.M. P DEL ROSARIO EXT,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503542 GS6 | Pole No | : | 0332316 |
| Serial No | : | 60777148 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6003 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5876 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 160 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,720.00 | 34.40 |
| Sub-Total | | 47.96 |
| Government Charges | | |
| Franchise Tax - Local | | 9.23 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 6.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 166.97 |
| CURRENT BILL - APRIL 2016 | | 1,397.84 |
| TOTAL AMOUNT DUE | | 1,397.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,720.00

Your monthly electricity consumption chart

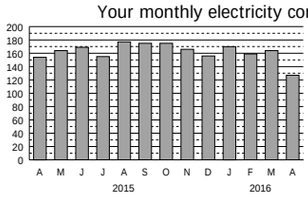


Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,397.84 | | |
| Less : VAT | 97.23 | | |
| Amount Net of VAT | 1,300.61 | | |
| Less: BIR 2306 | 41.01 | | |
| BIR 2307 | 24.80 | VATable Sales | 1,300.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,234.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.23 | VAT Amount | 97.23 |
| TOTAL AMOUNT DUE | 1,332.03 | TOTAL SALES | 1,397.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/200/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717089599470

ABANO,CONCORDIO D

Premise Address : 434 L.M. P DEL ROSARIO EXT,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-632-5 | 7170110000-1 | 05/13/2016 | APRIL/2016 | 1,397.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71701100001*

BC21/32.0/200/0/10/04-30-2016/72

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064935331079
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*06451100009*

1004672007
Date : 04-30-2016
BC21/32.0/210/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645110000-9
Collection Ref. Code : 1823-62-545-2

Customer Information----------
Name : PADAYAO,MAURILLA I
Premise Address : 434 L P BACALSO AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137091 | Pole No | : | 0332295 |
| Serial No | : | 84449814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 736 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 533 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 200 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.68 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 259.46 |
| CURRENT BILL - APRIL 2016 | | 2,168.96 |
| TOTAL AMOUNT DUE | | 2,168.49 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 2, 2016 - 2,564.00

Your monthly electricity consumption chart

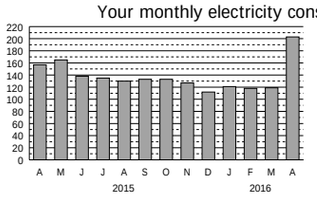


Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,168.96 | | |
| Less : VAT | 148.43 | | |
| Amount Net of VAT | 2,020.53 | | |
| Less: BIR 2306 | 62.65 | | |
| BIR 2307 | 38.48 | VATable Sales | 2,020.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,919.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.43 | VAT Amount | 148.43 |
| TOTAL AMOUNT DUE | 2,067.83 | TOTAL SALES | 2,168.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/210/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064935331079

PADAYAO,MAURILLA I
Premise Address : 434 L P BACALSO AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-62-545-2 | 0645110000-9 | 05/13/2016 | APRIL/2016 | 2,168.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*06451100009*

BC21/32.0/210/0/10/04-30-2016/72

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165184409015

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672670

*16528738293*

Date : 04-30-2016

BC21/32.0/212/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652873829-3

Collection Ref. Code : 1855-31-977-2

Customer Information----------

Name : FLOR,ANECITA POWAO

Premise Address : 434 L.P DEL ROSARIO EXT,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010595 EFS6 | Pole No | : | 0332295 |
| Serial No | : | 121434156 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2349 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2269 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 201 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 1,069.00 | 21.38 |
| Sub-Total | | - 90.67 |
| Government Charges | | |
| Franchise Tax - Local | | 4.92 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 5.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 94.78 |
| CURRENT BILL - APRIL 2016 | | 751.10 |
| TOTAL AMOUNT DUE | | 750.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,070.00

Your monthly electricity consumption chart

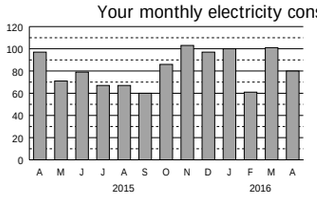


Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 751.10 | | |
| Less : VAT | 51.75 | | |
| Amount Net of VAT | 699.35 | | |
| Less: BIR 2306 | 21.88 | | |
| BIR 2307 | 13.22 | VATable Sales | 699.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 664.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.75 | VAT Amount | 51.75 |
| TOTAL AMOUNT DUE | 716.00 | TOTAL SALES | 751.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/212/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165184409015

FLOR,ANECITA POWAO

Premise Address : 434 L.P DEL ROSARIO EXT,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-31-977-2 | 1652873829-3 | 05/13/2016 | APRIL/2016 | 750.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16528738293*

BC21/32.0/212/0/10/04-30-2016/72

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700938440649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657662

*70071100005*

Date : 04-30-2016

BC21/32.0/230/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007110000-5

Collection Ref. Code : 1833-84-452-1

Customer Information----------

Name : FUENTES,SULPICIO A TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439372GS6 | Pole No | : | 0332316 |
| Serial No | : | 85738190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4287 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4262 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 100 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 101.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 102.50

Your monthly electricity consumption chart

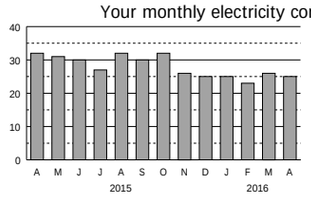


Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/230/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700938440649

FUENTES,SULPICIO A TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-84-452-1 | 7007110000-5 | 05/13/2016 | APRIL/2016 | 101.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70071100005*

BC21/32.0/230/0/10/04-30-2016/72

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763056272692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672016

*76361072671*

Date : 04-30-2016

BC21/32.0/235/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636107267-1

Collection Ref. Code : 1855-16-179-6

Customer Information----------

Name : BAQUERO,DELIA LABRADOR

Premise Address : 434 LL P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053507 | Pole No | : | 0332316 |
| Serial No | : | 121452508 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1685 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1588 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 346 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Sub-Total | | - 45.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 119.13 |
| CURRENT BILL - APRIL 2016 | | 978.55 |
| TOTAL AMOUNT DUE | | 978.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 907.00

Your monthly electricity consumption chart

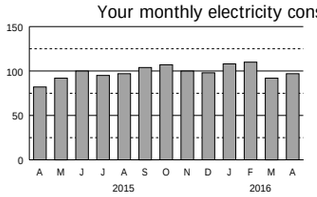


Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.55 | | |
| Less : VAT | 66.47 | | |
| Amount Net of VAT | 912.08 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.32 | VATable Sales | 912.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.47 | VAT Amount | 66.47 |
| TOTAL AMOUNT DUE | 933.15 | TOTAL SALES | 978.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/235/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763056272692

BAQUERO,DELIA LABRADOR

Premise Address : 434 LL P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-16-179-6 | 7636107267-1 | 05/13/2016 | APRIL/2016 | 978.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76361072671*

BC21/32.0/235/0/10/04-30-2016/72

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117474429108

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665834

*11771100002*

Date : 04-30-2016

BC21/32.0/240/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177110000-2

Collection Ref. Code : 1839-42-584-9

Customer Information----------

Name : FALLER,CARMELITA C

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439381GS6 | Pole No | : | 0332316 |
| Serial No | : | 94922997 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26024 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25899 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 110 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 2.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 159.99 |
| CURRENT BILL - APRIL 2016 | | 1,337.72 |
| TOTAL AMOUNT DUE | | 1,337.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,182.00

Your monthly electricity consumption chart

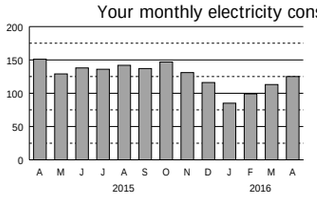


Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.72 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,246.11 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.73 | VATable Sales | 1,246.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,275.32 | TOTAL SALES | 1,337.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/240/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117474429108

FALLER,CARMELITA C

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-42-584-9 | 1177110000-2 | 05/13/2016 | APRIL/2016 | 1,337.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11771100002*

BC21/32.0/240/0/10/04-30-2016/72

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817776063912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666269

*81701100000*

Date : 04-30-2016

BC21/32.0/250/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170110000-0

Collection Ref. Code : 1805-43-641-4

Customer Information----------

Name : CAUSING,LUISA V

Premise Address : 434LL PDEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018070 | Pole No | : | 0332316 |
| Serial No | : | 121749885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4984 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4841 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 0 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 3.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 182.98 |
| CURRENT BILL - APRIL 2016 | | 1,529.56 |
| TOTAL AMOUNT DUE | | 1,529.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,494.00

Your monthly electricity consumption chart

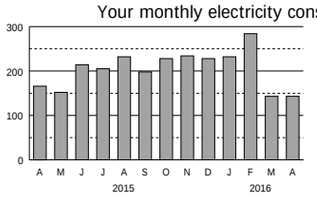


Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.56 | | |
| Less : VAT | 104.76 | | |
| Amount Net of VAT | 1,424.80 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.76 | VAT Amount | 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES | 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/250/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817776063912

CAUSING,LUISA V

Premise Address : 434LL PDEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-641-4 | 8170110000-0 | 05/13/2016 | APRIL/2016 | 1,529.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81701100000*

BC21/32.0/250/0/10/04-30-2016/72

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463751650739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672197

*46341100009*

Date : 04-30-2016

BC21/32.0/260/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634110000-9

Collection Ref. Code : 1831-90-341-5

Customer Information----------

Name : ROMA,MATHEW R TM

Premise Address : 434 L P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439197GS6 | Pole No | : | 0332316 |
| Serial No | : | 96164720 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6893 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6859 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 130 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Surcharge | 0.02 of 569.50 | 11.39 |
| Sub-Total | | - 148.78 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 10.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 31.33 |
| CURRENT BILL - APRIL 2016 | | 202.89 |
| TOTAL AMOUNT DUE | | 202.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 570.00

Your monthly electricity consumption chart

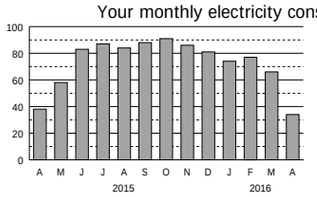


Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 202.89 | | |
| Less : VAT | 13.83 | | |
| Amount Net of VAT | 189.06 | | |
| Less: BIR 2306 | 5.89 | | |
| BIR 2307 | 3.46 | VATable Sales | 189.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 179.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.83 | VAT Amount | 13.83 |
| TOTAL AMOUNT DUE | 193.54 | TOTAL SALES | 202.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/260/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463751650739

ROMA,MATHEW R TM

Premise Address : 434 L P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-90-341-5 | 4634110000-9 | 05/13/2016 | APRIL/2016 | 202.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46341100009*

BC21/32.0/260/0/10/04-30-2016/72

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871599543930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660101

*87131100007*

Date : 04-30-2016

BC21/32.0/280/0393504/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713110000-7

Collection Ref. Code : 1843-74-656-5

Customer Information----------

Name : AVENIDO,LEIZL A

Premise Address : 434 L-N P. DEL ROSARIO EXT.,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 283366SS6 | Pole No | : | 0393504 |
| Serial No | : | 24320028 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13718 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13605 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 325 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.6184/kWh | 69.88 |
| System Loss Charge | 0.8358/kWh | 94.45 |
| Sub-Total | | 751.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,122.00 | 22.44 |
| Sub-Total | | 34.51 |
| Government Charges | | |
| Franchise Tax - Local | | 8.36 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 1.56 |
| System Loss | | 5.19 |
| Distribution | | 39.40 |
| Others | | 5.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 148.20 |
| CURRENT BILL - APRIL 2016 | | 1,262.81 |
| TOTAL AMOUNT DUE | | 1,261.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,123.00

Your monthly electricity consumption chart

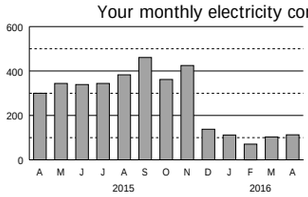


Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,262.81 | | |
| Less : VAT | 86.01 | | |
| Amount Net of VAT | 1,176.80 | | |
| Less: BIR 2306 | 36.60 | | |
| BIR 2307 | 22.46 | VATable Sales | 1,176.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.01 | VAT Amount | 86.01 |
| TOTAL AMOUNT DUE | 1,203.75 | TOTAL SALES | 1,262.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/280/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871599543930

AVENIDO,LEIZL A

Premise Address : 434 L-N P. DEL ROSARIO EXT.,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-74-656-5 | 8713110000-7 | 05/13/2016 | APRIL/2016 | 1,261.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87131100007*

BC21/32.0/280/0/10/04-30-2016/72

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815346023192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665369

*81582100004*

Date : 04-30-2016

BC21/32.0/290/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158210000-4

Collection Ref. Code : 1843-24-323-7

Customer Information----------

Name : AVENIDO,LEIZL A

Premise Address : 434-L-N P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1132889 | Pole No | : | 0332316 |
| Serial No | : | 40079224 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3028 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2777 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 240 | Billed kWh | : | 251 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.6184/kWh | 155.22 |
| System Loss Charge | 0.8358/kWh | 209.79 |
| Sub-Total | | 1,669.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 439.40 |
| Supply Charge | 0.4118/kWh | 103.36 |
| Metering Charge | 0.6989/kWh | 175.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 723.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.80 |
| Government Charges | | |
| Franchise Tax - Local | | 18.15 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 3.46 |
| System Loss | | 11.54 |
| Distribution | | 86.78 |
| Others | | 5.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.18 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.12 |
| Sub-Total | | 322.03 |
| CURRENT BILL - APRIL 2016 | | 2,741.87 |
| TOTAL AMOUNT DUE | | 2,740.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,510.00

Your monthly electricity consumption chart

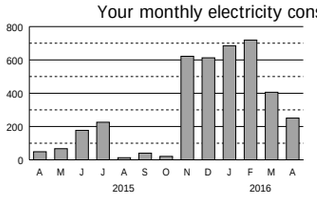


Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,741.87 | | |
| Less : VAT | 184.31 | | |
| Amount Net of VAT | 2,557.56 | | |
| Less: BIR 2306 | 78.45 | | |
| BIR 2307 | 48.76 | VATable Sales | 2,557.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,430.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.31 | VAT Amount | 184.31 |
| TOTAL AMOUNT DUE | 2,614.66 | TOTAL SALES | 2,741.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/290/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815346023192

AVENIDO,LEIZL A

Premise Address : 434-L-N P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-24-323-7 | 8158210000-4 | 05/13/2016 | APRIL/2016 | 2,740.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81582100004*

BC21/32.0/290/0/10/04-30-2016/72

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969051271700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658500

*96957935628*

Date : 04-30-2016

BC21/32.0/295/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695793562-8

Collection Ref. Code : 1855-16-239-3

Customer Information----------

Name : ABANO,LORNA GENDRAULI

Premise Address : 434 LN P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438746 GS6 | Pole No | : | 0332316 |
| Serial No | : | 92143149 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3806 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 346 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,743.00 | 34.86 |
| Sub-Total | | 51.62 |
| Government Charges | | |
| Franchise Tax - Local | | 11.35 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 7.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 205.30 |
| CURRENT BILL - APRIL 2016 | | 1,718.08 |
| TOTAL AMOUNT DUE | | 1,711.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,750.00

Your monthly electricity consumption chart

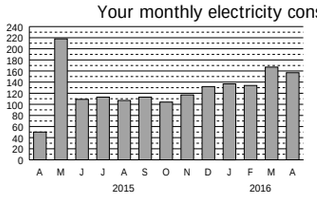


Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,718.08 | | |
| Less : VAT | 119.15 | | |
| Amount Net of VAT | 1,598.93 | | |
| Less: BIR 2306 | 50.27 | | |
| BIR 2307 | 30.48 | VATable Sales | 1,598.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,518.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.15 | VAT Amount | 119.15 |
| TOTAL AMOUNT DUE | 1,637.33 | TOTAL SALES | 1,718.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/295/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969051271700

ABANO,LORNA GENDRAULI

Premise Address : 434 LN P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-16-239-3 | 9695793562-8 | 05/13/2016 | APRIL/2016 | 1,711.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96957935628*

BC21/32.0/295/0/10/04-30-2016/72

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169676520474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659116

*16998712828*

Date : 04-30-2016

BC21/32.0/301/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699871282-8

Collection Ref. Code : 1859-33-845-3

Customer Information----------

Name : OMAYAO,GRACE ROSALES

Premise Address : 434-L.O, P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036523 | Pole No | : | 0332316 |
| Serial No | : | 125293221 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 688 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 222 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 439.00 | 8.78 |
| Sub-Total | | - 142.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.98 |
| CURRENT BILL - APRIL 2016 | | 419.85 |
| TOTAL AMOUNT DUE | | 418.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 440.00

Your monthly electricity consumption chart

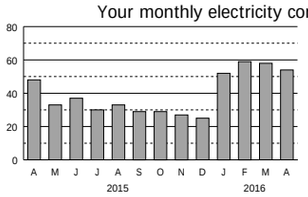


Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.85 | | |
| Less : VAT | 28.52 | | |
| Amount Net of VAT | 391.33 | | |
| Less: BIR 2306 | 12.09 | | |
| BIR 2307 | 7.31 | VATable Sales | 391.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.52 | VAT Amount | 28.52 |
| TOTAL AMOUNT DUE | 400.45 | TOTAL SALES | 419.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/301/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169676520474

OMAYAO,GRACE ROSALES

Premise Address : 434-L.O, P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-33-845-3 | 1699871282-8 | 05/13/2016 | APRIL/2016 | 418.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16998712828*

BC21/32.0/301/0/10/04-30-2016/72

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798177994745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672520

*79825714797*

Date : 04-30-2016

BC21/32.0/302/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982571479-7

Collection Ref. Code : 1859-33-803-8

Customer Information----------

Name : OMAYAO,CARMELITA ALFERES

Premise Address : 434-LO P.DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036492 | Pole No | : | 0332316 |
| Serial No | : | 125290521 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1086 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1021 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 222 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Sub-Total | | - 121.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.59 |
| TOTAL AMOUNT DUE | | 558.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 520.00

Your monthly electricity consumption chart

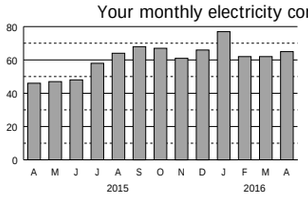


Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.59 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.92 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/302/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798177994745

OMAYAO,CARMELITA ALFERES

Premise Address : 434-LO P.DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-33-803-8 | 7982571479-7 | 05/13/2016 | APRIL/2016 | 558.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79825714797*

BC21/32.0/302/0/10/04-30-2016/72

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227832735003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669810

*22701100004*

Date : 04-30-2016

BC21/32.0/320/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270110000-4

Collection Ref. Code : 1805-43-671-6

Customer Information----------

Name : OMAYAO,FAUSTINO - UP

Premise Address : BK 125 CS EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439377GS6 | Pole No | : | 0332316 |
| Serial No | : | 53368064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36322 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 0 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.24 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 4.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 276.02 |
| CURRENT BILL - APRIL 2016 | | 2,307.47 |
| TOTAL AMOUNT DUE | | 2,307.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,609.00

Your monthly electricity consumption chart

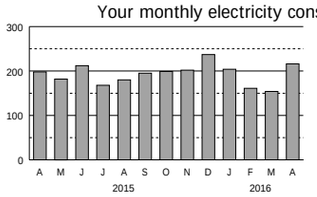


Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,307.47 | | |
| Less : VAT | 157.88 | | |
| Amount Net of VAT | 2,149.59 | | |
| Less: BIR 2306 | 66.65 | | |
| BIR 2307 | 40.93 | VATable Sales | 2,149.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,042.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.88 | VAT Amount | 157.88 |
| TOTAL AMOUNT DUE | 2,199.89 | TOTAL SALES | 2,307.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/320/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227832735003

OMAYAO,FAUSTINO - UP

Premise Address : BK 125 CS EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-671-6 | 2270110000-4 | 05/13/2016 | APRIL/2016 | 2,307.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22701100004*

BC21/32.0/320/0/10/04-30-2016/72

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327547895533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670213

*32701100003*

Date : 04-30-2016

BC21/32.0/340/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270110000-3

Collection Ref. Code : 1805-43-677-5

Customer Information----------

Name : BALLONO,BENITO E

Premise Address : ARRIOLA SUBDVN P DEL,ROSARIO,C/O GIL DONAL VILLACORTA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439219GS6 | Pole No | : | 0393252 |
| Serial No | : | 96785490 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23758 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23489 |
| No of Days | : | 31 | Diff Rdg | : | 269 |
| Avg kWh/day | : | 8.68 | Registered | : | 269 |
| Conn Load | : | 0 | Billed kWh | : | 269 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 470.91 |
| Supply Charge | 0.4118/kWh | 110.77 |
| Metering Charge | 0.6989/kWh | 188.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 774.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,614.00 | 32.28 |
| Sub-Total | | 61.01 |
| Government Charges | | |
| Franchise Tax - Local | | 19.21 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 9.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.99 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.36 |
| Sub-Total | | 347.74 |
| CURRENT BILL - APRIL 2016 | | 2,908.69 |
| TOTAL AMOUNT DUE | | 2,908.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,614.00

Your monthly electricity consumption chart

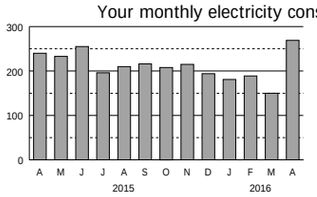


Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,908.69 | | |
| Less : VAT | 200.38 | | |
| Amount Net of VAT | 2,708.31 | | |
| Less: BIR 2306 | 84.56 | | |
| BIR 2307 | 51.60 | VATable Sales | 2,708.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,572.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.38 | VAT Amount | 200.38 |
| TOTAL AMOUNT DUE | 2,772.53 | TOTAL SALES | 2,908.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/340/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327547895533

BALLONO,BENITO E

Premise Address : ARRIOLA SUBDVN P DEL,ROSARIO,C/O GIL DONAL VILLACORTA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-677-5 | 3270110000-3 | 05/13/2016 | APRIL/2016 | 2,908.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32701100003*

BC21/32.0/340/0/10/04-30-2016/72

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149836593497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665064

*14981100002*

Date : 04-30-2016

BC21/32.0/360/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498110000-2

Collection Ref. Code : 1839-90-026-1

Customer Information----------

Name : RICAFRANCA,PONCIANO T

Premise Address : 444-E P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487968GS6 | Pole No | : | 0393252 |
| Serial No | : | 56384621 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4581 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4528 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 280 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.6184/kWh | 32.78 |
| System Loss Charge | 0.8358/kWh | 44.30 |
| Sub-Total | | 352.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.66 |
| Surcharge | 0.02 of 442.50 | 8.85 |
| Sub-Total | | 14.51 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.73 |
| System Loss | | 2.44 |
| Distribution | | 18.80 |
| Others | | 2.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 69.64 |
| CURRENT BILL - APRIL 2016 | | 593.41 |
| TOTAL AMOUNT DUE | | 592.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 443.00

Your monthly electricity consumption chart

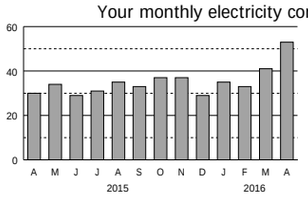


Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 593.41 | | |
| Less : VAT | 40.47 | | |
| Amount Net of VAT | 552.94 | | |
| Less: BIR 2306 | 17.22 | | |
| BIR 2307 | 10.55 | VATable Sales | 552.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.47 | VAT Amount | 40.47 |
| TOTAL AMOUNT DUE | 565.64 | TOTAL SALES | 593.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/360/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149836593497

RICAFRANCA,PONCIANO T

Premise Address : 444-E P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-90-026-1 | 1498110000-2 | 05/13/2016 | APRIL/2016 | 592.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14981100002*

BC21/32.0/360/0/10/04-30-2016/72

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006123250865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660592

*00612100008*

Date : 04-30-2016

BC21/32.0/400/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061210000-8

Collection Ref. Code : 1837-49-713-3

Customer Information----------

Name : CANTON,BENEDICTA T TM

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053813 | Pole No | : | 0393252 |
| Serial No | : | 121449710 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 26.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 27.00 | 0.54 |
| Sub-Total | | 0.54 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.71 |
| CURRENT BILL - APRIL 2016 | | 6.25 |
| TOTAL AMOUNT DUE | | 33.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 6, 2015 - 70.00

Your monthly electricity consumption chart

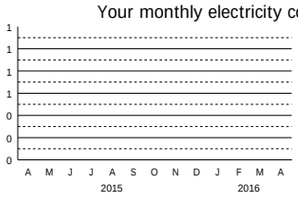


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.25 | | |
| Less : VAT | 0.67 | | |
| Amount Net of VAT | 5.58 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.67 | VAT Amount | 0.67 |
| TOTAL AMOUNT DUE | 5.86 | TOTAL SALES | 6.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/400/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006123250865

CANTON,BENEDICTA T TM

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-49-713-3 | 0061210000-8 | 05/13/2016 | APRIL/2016 | 33.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00612100008*

BC21/32.0/400/0/10/04-30-2016/72

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475033565994

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661007

*47532100006*

Date : 04-30-2016

BC21/32.0/420/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753210000-6

Collection Ref. Code : 1827-54-617-4

Customer Information----------

Name : ALINO,MERLINDA S

Premise Address : P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530346 GS6 | Pole No | : | 0393273 |
| Serial No | : | 59370939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26054 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25363 |
| No of Days | : | 31 | Diff Rdg | : | 691 |
| Avg kWh/day | : | 22.29 | Registered | : | 691 |
| Conn Load | : | 100 | Billed kWh | : | 691 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,592.23 |
| Transmission Charge | 0.3552/kWh | 245.44 |
| System Loss Charge | 0.8598/kWh | 594.12 |
| Sub-Total | | 4,431.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,209.66 |
| Supply Charge | 0.4118/kWh | 284.55 |
| Metering Charge | 0.6989/kWh | 482.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,982.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,128.50 | 122.57 |
| Sub-Total | | 196.36 |
| Government Charges | | |
| Franchise Tax - Local | | 49.58 |
| Value Added Tax | | |
| Generation | | 212.34 |
| Transmission | | 5.47 |
| System Loss | | 33.35 |
| Distribution | | 237.86 |
| Others | | 29.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.86 |
| Environmental Charge | 0.0025/kWh | 1.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.68 |
| Sub-Total | | 897.30 |
| CURRENT BILL - APRIL 2016 | | 7,507.60 |
| TOTAL AMOUNT DUE | | 7,507.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 6,129.00

Your monthly electricity consumption chart

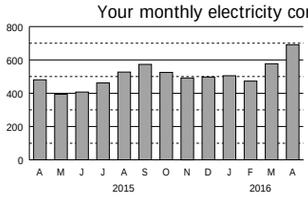


Avg Monthly Usage : 508.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,507.60 | | |
| Less : VAT | 518.53 | | |
| Amount Net of VAT | 6,989.07 | | |
| Less: BIR 2306 | 218.78 | | |
| BIR 2307 | 133.20 | VATable Sales | 6,989.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,637.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 518.53 | VAT Amount | 518.53 |
| TOTAL AMOUNT DUE | 7,155.62 | TOTAL SALES | 7,507.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/420/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475033565994

ALINO,MERLINDA S

Premise Address : P DEL ROSARIO EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-54-617-4 | 4753210000-6 | 05/13/2016 | APRIL/2016 | 7,507.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47532100006*

BC21/32.0/420/0/10/04-30-2016/72

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820589512914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667946

*82012100002*

Date : 04-30-2016

BC21/32.0/430/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201210000-2

Collection Ref. Code : 1811-37-305-4

Customer Information----------

Name : TAGA-OC,MILAGROSA TM O.

Premise Address : 444-E P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439173GS6 | Pole No | : | 0393252 |
| Serial No | : | 93514136 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10881 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 240 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.6184/kWh | 15.46 |
| System Loss Charge | 0.8358/kWh | 20.90 |
| Sub-Total | | 166.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.67 |
| Surcharge | 0.02 of 243.50 | 4.87 |
| Sub-Total | | 7.54 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.34 |
| System Loss | | 1.14 |
| Distribution | | 9.18 |
| Others | | 1.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 33.28 |
| CURRENT BILL - APRIL 2016 | | 283.69 |
| TOTAL AMOUNT DUE | | 283.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 244.00

Your monthly electricity consumption chart

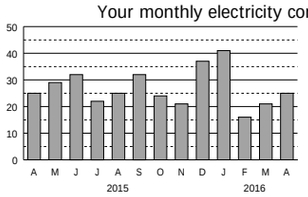


Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.69 | | |
| Less : VAT | 19.49 | | |
| Amount Net of VAT | 264.20 | | |
| Less: BIR 2306 | 8.28 | | |
| BIR 2307 | 5.05 | VATable Sales | 264.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 250.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.49 | VAT Amount | 19.49 |
| TOTAL AMOUNT DUE | 270.36 | TOTAL SALES | 283.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/430/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820589512914

TAGA-OC,MILAGROSA TM O.

Premise Address : 444-E P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-305-4 | 8201210000-2 | 05/13/2016 | APRIL/2016 | 283.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82012100002*

BC21/32.0/430/0/10/04-30-2016/72

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065176072878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672798

*06592100009*

Date : 04-30-2016

BC21/32.0/460/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659210000-9

Collection Ref. Code : 1843-34-344-4

Customer Information----------

Name : MANOLONG,ROSALYN L

Premise Address : P. DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322707GS6 | Pole No | : | 0393273 |
| Serial No | : | 45501573 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14727 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 258 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.73 |
| Sub-Total | | 3.73 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 0.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 45.46 |
| CURRENT BILL - APRIL 2016 | | 387.17 |
| TOTAL AMOUNT DUE | | 386.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 553.00

Your monthly electricity consumption chart

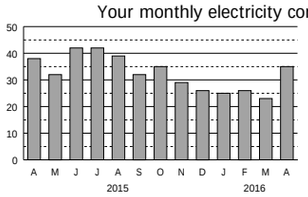


Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.17 | | |
| Less : VAT | 26.23 | | |
| Amount Net of VAT | 360.94 | | |
| Less: BIR 2306 | 11.16 | | |
| BIR 2307 | 6.89 | VATable Sales | 360.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 342.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.23 | VAT Amount | 26.23 |
| TOTAL AMOUNT DUE | 369.12 | TOTAL SALES | 387.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/460/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065176072878

MANOLONG,ROSALYN L

Premise Address : P. DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-34-344-4 | 0659210000-9 | 05/13/2016 | APRIL/2016 | 386.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06592100009*

BC21/32.0/460/0/10/04-30-2016/72

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886562335309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*88601100006*

1004667608

Date : 04-30-2016

BC21/32.0/480/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860110000-6

Collection Ref. Code : 1805-43-116-1

Customer Information----------

Name : SINANBAN,NAZARIO

Premise Address : #444-C P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398681GS6 | Pole No | : | 0393273 |
| Serial No | : | 56312556 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13670 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 0 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 705.00 | 14.10 |
| Sub-Total | | - 91.00 |
| Government Charges | | |
| Franchise Tax - Local | | 4.57 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 5.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 88.11 |
| CURRENT BILL - APRIL 2016 | | 697.75 |
| TOTAL AMOUNT DUE | | 696.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 706.00

Your monthly electricity consumption chart

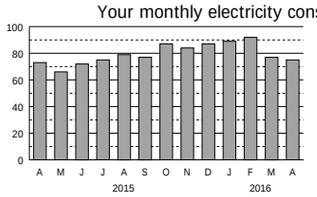


Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 697.75 | | |
| Less : VAT | 47.80 | | |
| Amount Net of VAT | 649.95 | | |
| Less: BIR 2306 | 20.20 | | |
| BIR 2307 | 12.28 | VATable Sales | 649.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 617.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.80 | VAT Amount | 47.80 |
| TOTAL AMOUNT DUE | 665.27 | TOTAL SALES | 697.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/480/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886562335309

SINANBAN,NAZARIO

Premise Address : #444-C P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-116-1 | 8860110000-6 | 05/13/2016 | APRIL/2016 | 696.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88601100006*

BC21/32.0/480/0/10/04-30-2016/72

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447083325767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*44722100003*

1004664767

Date : 04-30-2016

BC21/32.0/490/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472210000-3

Collection Ref. Code : 1837-89-836-7

Customer Information----------

Name : SINAMBAN,SALVACION E

Premise Address : 444 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174899DS6 | Pole No | : | 0393273 |
| Serial No | : | 11782802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81530 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 140 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 211.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 216.00

Your monthly electricity consumption chart

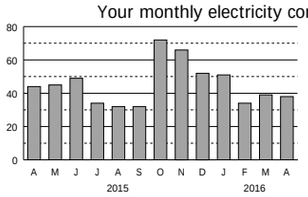


Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/490/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447083325767

SINAMBAN,SALVACION E

Premise Address : 444 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-89-836-7 | 4472210000-3 | 05/13/2016 | APRIL/2016 | 211.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44722100003*

BC21/32.0/490/0/10/04-30-2016/72

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154334136250

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667318

*15431100005*

Date : 04-30-2016

BC21/32.0/530/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543110000-5

Collection Ref. Code : 1843-96-347-7

Customer Information----------

Name : DUARTE,BABY SUSAN E

Premise Address : N. BACALSO AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462329GS6 | Pole No | : | 0373910 |
| Serial No | : | 69855492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12171 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 336 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 54.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 143.47 |
| CURRENT BILL - APRIL 2016 | | 1,199.22 |
| TOTAL AMOUNT DUE | | 1,144.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,800.00

Your monthly electricity consumption chart

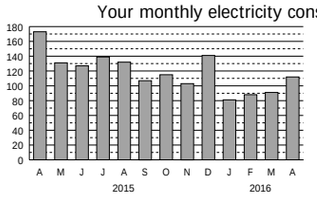


Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.22 | | |
| Less : VAT | 82.18 | | |
| Amount Net of VAT | 1,117.04 | | |
| Less: BIR 2306 | 34.68 | | |
| BIR 2307 | 21.27 | VATable Sales | 1,117.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.18 | VAT Amount | 82.18 |
| TOTAL AMOUNT DUE | 1,143.27 | TOTAL SALES | 1,199.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/530/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154334136250

DUARTE,BABY SUSAN E

Premise Address : N. BACALSO AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-96-347-7 | 1543110000-5 | 05/13/2016 | APRIL/2016 | 1,144.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15431100005*

BC21/32.0/530/0/10/04-30-2016/72

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307493940127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660721

*30701100007*

Date : 04-30-2016

BC21/32.0/590/0373896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070110000-7

Collection Ref. Code : 1805-43-428-4

Customer Information----------

Name : IDA,LEON P

Premise Address : 149 C S EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463388GS6 | Pole No | : | 0373896 |
| Serial No | : | 57471152 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19295 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 0 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Surcharge | 0.02 of 299.50 | 5.99 |
| Sub-Total | | - 166.67 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 44.73 |
| CURRENT BILL - APRIL 2016 | | 309.71 |
| TOTAL AMOUNT DUE | | 309.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 300.00

Your monthly electricity consumption chart

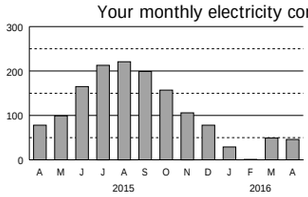


Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.71 | | |
| Less : VAT | 20.83 | | |
| Amount Net of VAT | 288.88 | | |
| Less: BIR 2306 | 8.87 | | |
| BIR 2307 | 5.34 | VATable Sales | 288.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.83 | VAT Amount | 20.83 |
| TOTAL AMOUNT DUE | 295.50 | TOTAL SALES | 309.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/590/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307493940127

IDA,LEON P

Premise Address : 149 C S EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-428-4 | 3070110000-7 | 05/13/2016 | APRIL/2016 | 309.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30701100007*

BC21/32.0/590/0/10/04-30-2016/72

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407987271053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660848

*40701100006*

Date : 04-30-2016

BC21/32.0/600/0373896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070110000-6

Collection Ref. Code : 1805-43-431-4

Customer Information----------

Name : IDA,VIRGILIO ACERO

Premise Address : 149 RIZAL AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313365GS6 | Pole No | : | 0373896 |
| Serial No | : | 48635033 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56573 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56013 |
| No of Days | : | 31 | Diff Rdg | : | 560 |
| Avg kWh/day | : | 18.07 | Registered | : | 560 |
| Conn Load | : | 0 | Billed kWh | : | 560 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,911.22 |
| Transmission Charge | 0.3552/kWh | 198.91 |
| System Loss Charge | 0.8598/kWh | 481.49 |
| Sub-Total | | 3,591.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 980.34 |
| Supply Charge | 0.4118/kWh | 230.61 |
| Metering Charge | 0.6989/kWh | 391.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,607.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,127.50 | 82.55 |
| Sub-Total | | 142.35 |
| Government Charges | | |
| Franchise Tax - Local | | 40.06 |
| Value Added Tax | | |
| Generation | | 172.10 |
| Transmission | | 4.44 |
| System Loss | | 27.04 |
| Distribution | | 192.88 |
| Others | | 21.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.42 |
| Environmental Charge | 0.0025/kWh | 1.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 108.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.44 |
| Sub-Total | | 725.20 |
| CURRENT BILL - APRIL 2016 | | 6,066.50 |
| TOTAL AMOUNT DUE | | 6,066.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 4,127.72

Your monthly electricity consumption chart

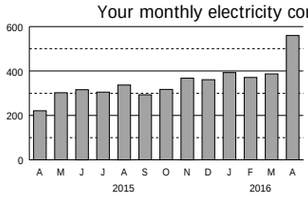


Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,066.50 | | |
| Less : VAT | 418.35 | | |
| Amount Net of VAT | 5,648.15 | | |
| Less: BIR 2306 | 176.53 | | |
| BIR 2307 | 107.63 | VATable Sales | 5,648.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,363.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 418.35 | VAT Amount | 418.35 |
| TOTAL AMOUNT DUE | 5,782.34 | TOTAL SALES | 6,066.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/600/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407987271053

IDA,VIRGILIO ACERO

Premise Address : 149 RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-431-4 | 4070110000-6 | 05/13/2016 | APRIL/2016 | 6,066.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40701100006*

BC21/32.0/600/0/10/04-30-2016/72

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507393171812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660722

*50701100005*

Date : 04-30-2016

BC21/32.0/610/0373896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070110000-5

Collection Ref. Code : 1805-43-434-9

Customer Information----------

Name : GOTINGCO,RAMON LT

Premise Address : 151 CEBU S EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115591 | Pole No | : | 0373896 |
| Serial No | : | 40053372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2071 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1866 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 0 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,477.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.89 |
| Government Charges | | |
| Franchise Tax - Local | | 14.46 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 4.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 261.98 |
| CURRENT BILL - APRIL 2016 | | 2,190.22 |
| TOTAL AMOUNT DUE | | - 2,287.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,477.00

Your monthly electricity consumption chart

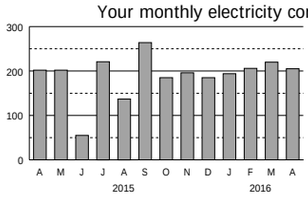


Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,190.22 | | |
| Less : VAT | 149.86 | | |
| Amount Net of VAT | 2,040.36 | | |
| Less: BIR 2306 | 63.25 | | |
| BIR 2307 | 38.85 | VATable Sales | 2,040.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,938.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.86 | VAT Amount | 149.86 |
| TOTAL AMOUNT DUE | 2,088.12 | TOTAL SALES | 2,190.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/610/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507393171812

GOTINGCO,RAMON LT

Premise Address : 151 CEBU S EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-434-9 | 5070110000-5 | 05/13/2016 | APRIL/2016 | - 2,287.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50701100005*

BC21/32.0/610/0/10/04-30-2016/72

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607822032168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*60701100004*

1004660732

Date : 04-30-2016

BC21/32.0/620/0373896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070110000-4

Collection Ref. Code : 1805-43-437-3

Customer Information----------

Name : GOTINGCO,DOMINGO

Premise Address : NXT 151 SO EXPRESSWAY,GERALDINE A. REGNER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461216GS6 | Pole No | : | 0373896 |
| Serial No | : | 68443585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90550 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89057 |
| No of Days | : | 31 | Diff Rdg | : | 1493 |
| Avg kWh/day | : | 48.16 | Registered | : | 1493 |
| Conn Load | : | 0 | Billed kWh | : | 1493 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,761.51 |
| Transmission Charge | 0.3552/kWh | 530.31 |
| System Loss Charge | 0.8598/kWh | 1,283.68 |
| Sub-Total | | 9,575.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,613.65 |
| Supply Charge | 0.4118/kWh | 614.82 |
| Metering Charge | 0.6989/kWh | 1,043.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,276.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 159.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 13,220.50 | 264.41 |
| Sub-Total | | 423.85 |
| Government Charges | | |
| Franchise Tax - Local | | 107.07 |
| Value Added Tax | | |
| Generation | | 458.82 |
| Transmission | | 11.83 |
| System Loss | | 72.09 |
| Distribution | | 513.23 |
| Others | | 63.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 233.06 |
| Environmental Charge | 0.0025/kWh | 3.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 289.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 185.13 |
| Sub-Total | | 1,938.01 |
| CURRENT BILL - APRIL 2016 | | 16,214.29 |
| TOTAL AMOUNT DUE | | 16,213.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 13,221.00

Your monthly electricity consumption chart

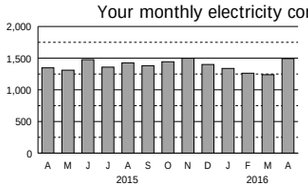


Avg Monthly Usage : 1,382.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,214.29 | | |
| Less : VAT | 1,119.68 | | |
| Amount Net of VAT | 15,094.61 | | |
| Less: BIR 2306 | 472.41 | | |
| BIR 2307 | 287.67 | VATable Sales | 15,094.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,334.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,119.68 | VAT Amount | 1,119.68 |
| TOTAL AMOUNT DUE | 15,454.21 | TOTAL SALES | 16,214.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/620/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607822032168

GOTINGCO,DOMINGO

Premise Address : NXT 151 SO EXPRESSWAY,GERALDINE A. REGNER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-437-3 | 6070110000-4 | 05/13/2016 | APRIL/2016 | 16,213.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60701100004*

BC21/32.0/620/0/10/04-30-2016/72

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025485267653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669332

*02501100008*

Date : 04-30-2016

BC21/32.0/630/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250110000-8

Collection Ref. Code : 1805-41-800-9

Customer Information----------

Name : BADAYOS,EFREN

Premise Address : RIZAL AVENUE,NR BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 163865WS6 | Pole No | : | 0373903 |
| Serial No | : | 47668086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45823 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45413 |
| No of Days | : | 31 | Diff Rdg | : | 410 |
| Avg kWh/day | : | 13.23 | Registered | : | 410 |
| Conn Load | : | 0 | Billed kWh | : | 410 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,131.43 |
| Transmission Charge | 0.3552/kWh | 145.63 |
| System Loss Charge | 0.8598/kWh | 352.52 |
| Sub-Total | | 2,629.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 717.75 |
| Supply Charge | 0.4118/kWh | 168.84 |
| Metering Charge | 0.6989/kWh | 286.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,178.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,163.00 | 83.26 |
| Sub-Total | | 127.05 |
| Government Charges | | |
| Franchise Tax - Local | | 29.51 |
| Value Added Tax | | |
| Generation | | 126.00 |
| Transmission | | 3.24 |
| System Loss | | 19.80 |
| Distribution | | 141.38 |
| Others | | 18.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.00 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.84 |
| Sub-Total | | 534.05 |
| CURRENT BILL - APRIL 2016 | | 4,468.82 |
| TOTAL AMOUNT DUE | | 4,468.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 4,163.00

Your monthly electricity consumption chart

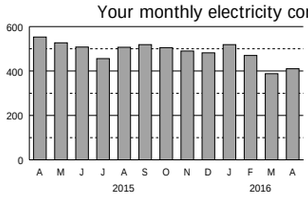


Avg Monthly Usage : 487.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,468.82 | | |
| Less : VAT | 309.21 | | |
| Amount Net of VAT | 4,159.61 | | |
| Less: BIR 2306 | 130.46 | | |
| BIR 2307 | 79.29 | VATable Sales | 4,159.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,949.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 309.21 | VAT Amount | 309.21 |
| TOTAL AMOUNT DUE | 4,259.07 | TOTAL SALES | 4,468.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/630/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025485267653

BADAYOS,EFREN

Premise Address : RIZAL AVENUE,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-800-9 | 0250110000-8 | 05/13/2016 | APRIL/2016 | 4,468.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02501100008*

BC21/32.0/630/0/10/04-30-2016/72

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106856958104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660286

*10642100001*

Date : 04-30-2016

BC21/32.0/640/0373896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064210000-1

Collection Ref. Code : 1813-93-935-7

Customer Information----------

Name : LENIZO,CATALINA D.

Premise Address : 155 SOUTH EXPRESSWAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463260GS6 | Pole No | : | 0373896 |
| Serial No | : | 58662006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19761 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 590 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,669.00 | 53.38 |
| Sub-Total | | 85.10 |
| Government Charges | | |
| Franchise Tax - Local | | 21.34 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 12.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 386.14 |
| CURRENT BILL - APRIL 2016 | | 3,230.87 |
| TOTAL AMOUNT DUE | | 3,230.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,670.00

Your monthly electricity consumption chart

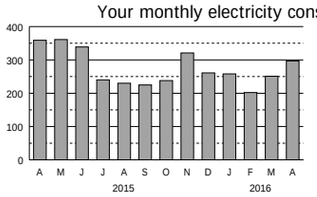


Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,230.87 | | |
| Less : VAT | 223.31 | | |
| Amount Net of VAT | 3,007.56 | | |
| Less: BIR 2306 | 94.23 | | |
| BIR 2307 | 57.32 | VATable Sales | 3,007.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,856.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.31 | VAT Amount | 223.31 |
| TOTAL AMOUNT DUE | 3,079.32 | TOTAL SALES | 3,230.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/640/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106856958104

LENIZO,CATALINA D.

Premise Address : 155 SOUTH EXPRESSWAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-93-935-7 | 1064210000-1 | 05/13/2016 | APRIL/2016 | 3,230.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10642100001*

BC21/32.0/640/0/10/04-30-2016/72

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972009581064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659788

*97241100003*

Date : 04-30-2016

BC21/32.0/650/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724110000-3

Collection Ref. Code : 1823-24-836-5

Customer Information----------

Name : VALENDEZ,MELANIE E

Premise Address : P DEL ROSARIO EXTN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154091DS6 | Pole No | : | 0373882 |
| Serial No | : | 11332489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9278 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 200 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Surcharge | 0.02 of 100.50 | 2.01 |
| Sub-Total | | - 176.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.60 |
| CURRENT BILL - APRIL 2016 | | 214.33 |
| TOTAL AMOUNT DUE | | 213.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 101.00

Your monthly electricity consumption chart

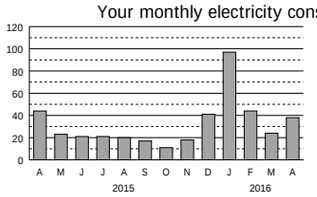


Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.33 | | |
| Less : VAT | 14.14 | | |
| Amount Net of VAT | 200.19 | | |
| Less: BIR 2306 | 6.05 | | |
| BIR 2307 | 3.64 | VATable Sales | 200.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.14 | VAT Amount | 14.14 |
| TOTAL AMOUNT DUE | 204.64 | TOTAL SALES | 214.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/650/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972009581064

VALENDEZ,MELANIE E

Premise Address : P DEL ROSARIO EXTN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-24-836-5 | 9724110000-3 | 05/13/2016 | APRIL/2016 | 213.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97241100003*

BC21/32.0/650/0/10/04-30-2016/72

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017798103679

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665742

Date : 04-30-2016

BC21/32.0/660/0373882/72

*01701100008*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170110000-8

Collection Ref. Code : 1805-43-476-4

Customer Information----------

Name : RAVAGO,ASUNCION L

Premise Address : RIZAL AVENUE NR BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080258 | Pole No | : | 0373882 |
| Serial No | : | 40017211 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 230 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 0 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Sub-Total | | - 141.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.50 |
| CURRENT BILL - APRIL 2016 | | 93.91 |
| TOTAL AMOUNT DUE | | 92.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 303.00

Your monthly electricity consumption chart

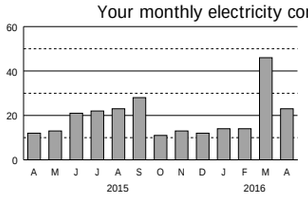


Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.91 | | |
| Less : VAT | 5.97 | | |
| Amount Net of VAT | 87.94 | | |
| Less: BIR 2306 | 2.57 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.97 | VAT Amount | 5.97 |
| TOTAL AMOUNT DUE | 89.80 | TOTAL SALES | 93.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/660/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017798103679

RAVAGO,ASUNCION L

Premise Address : RIZAL AVENUE NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-476-4 | 0170110000-8 | 05/13/2016 | APRIL/2016 | 92.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01701100008*

BC21/32.0/660/0/10/04-30-2016/72

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707245211824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661237

*70701100003*

Date : 04-30-2016

BC21/32.0/670/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070110000-3

Collection Ref. Code : 1805-43-443-8

Customer Information----------

Name : RAVAGO,ASUNCION - UP

Premise Address : 161 S EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404597GS6 | Pole No | : | 0373882 |
| Serial No | : | 2004208394 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14199 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14081 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 0 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 2.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 151.08 |
| CURRENT BILL - APRIL 2016 | | 1,263.11 |
| TOTAL AMOUNT DUE | | 1,262.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,193.00

Your monthly electricity consumption chart

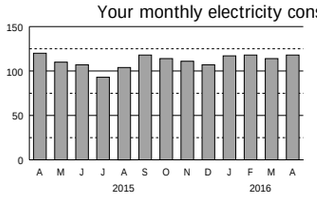


Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.11 | | |
| Less : VAT | 86.52 | | |
| Amount Net of VAT | 1,176.59 | | |
| Less: BIR 2306 | 36.51 | | |
| BIR 2307 | 22.41 | VATable Sales | 1,176.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.52 | VAT Amount | 86.52 |
| TOTAL AMOUNT DUE | 1,204.19 | TOTAL SALES | 1,263.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/670/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707245211824

RAVAGO,ASUNCION - UP

Premise Address : 161 S EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-443-8 | 7070110000-3 | 05/13/2016 | APRIL/2016 | 1,262.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70701100003*

BC21/32.0/670/0/10/04-30-2016/72

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382934704484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664035

*38221100001*

Date : 04-30-2016

BC21/32.0/680/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822110000-1

Collection Ref. Code : 1843-73-452-4

Customer Information----------

Name : LAGAHID,AMALIA R

Premise Address : 139-N BACALSO AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252250DS6 | Pole No | : | 0373882 |
| Serial No | : | 114546638 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7270 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7187 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 326 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.6184/kWh | 51.33 |
| System Loss Charge | 0.8358/kWh | 69.37 |
| Sub-Total | | 552.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 983.50 | 19.67 |
| Sub-Total | | 28.54 |
| Government Charges | | |
| Franchise Tax - Local | | 6.17 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 1.14 |
| System Loss | | 3.82 |
| Distribution | | 29.10 |
| Others | | 4.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 109.45 |
| CURRENT BILL - APRIL 2016 | | 932.66 |
| TOTAL AMOUNT DUE | | 931.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 985.00

Your monthly electricity consumption chart

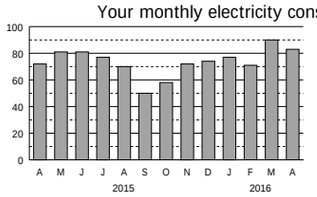


Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 932.66 | | |
| Less : VAT | 63.74 | | |
| Amount Net of VAT | 868.92 | | |
| Less: BIR 2306 | 27.12 | | |
| BIR 2307 | 16.59 | VATable Sales | 868.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 825.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.74 | VAT Amount | 63.74 |
| TOTAL AMOUNT DUE | 888.95 | TOTAL SALES | 932.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/680/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382934704484

LAGAHID,AMALIA R

Premise Address : 139-N BACALSO AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-73-452-4 | 3822110000-1 | 05/13/2016 | APRIL/2016 | 931.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38221100001*

BC21/32.0/680/0/10/04-30-2016/72

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019636529910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666192

*01942100007*

Date : 04-30-2016

BC21/32.0/690/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194210000-7

Collection Ref. Code : 1829-20-791-1

Customer Information----------

Name : MATIENZO,MILA A

Premise Address : 139 N BACALSO AVE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276269GS6 | Pole No | : | 0373882 |
| Serial No | : | 47582338 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11382 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11260 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 140 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| TOTAL AMOUNT DUE | | 1,305.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,057.00

Your monthly electricity consumption chart

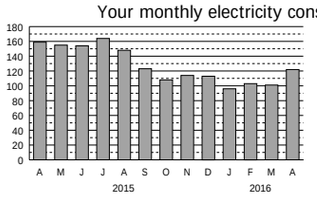


Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/690/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019636529910

MATIENZO,MILA A

Premise Address : 139 N BACALSO AVE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-20-791-1 | 0194210000-7 | 05/13/2016 | APRIL/2016 | 1,305.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01942100007*

BC21/32.0/690/0/10/04-30-2016/72

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907425456607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660887

*90701100001*

Date : 04-30-2016

BC21/32.0/740/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070110000-1

Collection Ref. Code : 1805-43-470-5

Customer Information----------

Name : FEROLINO,TEODULO Q

Premise Address : 147A N BACALSO AVE,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306167GS6 | Pole No | : | 0373910 |
| Serial No | : | 40865137 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28544 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28321 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 380 | Billed kWh | : | 223 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 390.38 |
| Supply Charge | 0.4118/kWh | 91.83 |
| Metering Charge | 0.6989/kWh | 155.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 643.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.81 |
| Government Charges | | |
| Franchise Tax - Local | | 15.73 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 4.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.81 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.65 |
| Sub-Total | | 284.94 |
| CURRENT BILL - APRIL 2016 | | 2,382.05 |
| TOTAL AMOUNT DUE | | 2,381.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,463.00

Your monthly electricity consumption chart

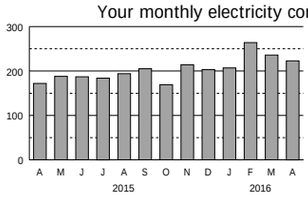


Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,382.05 | | |
| Less : VAT | 162.97 | | |
| Amount Net of VAT | 2,219.08 | | |
| Less: BIR 2306 | 68.78 | | |
| BIR 2307 | 42.26 | VATable Sales | 2,219.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,108.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.97 | VAT Amount | 162.97 |
| TOTAL AMOUNT DUE | 2,271.01 | TOTAL SALES | 2,382.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/740/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907425456607

FEROLINO,TEODULO Q

Premise Address : 147A N BACALSO AVE,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-470-5 | 9070110000-1 | 05/13/2016 | APRIL/2016 | 2,381.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90701100001*

BC21/32.0/740/0/10/04-30-2016/72

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986781991769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668079

*98617653195*

Date : 04-30-2016

BC21/32.0/750/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861765319-5

Collection Ref. Code : 1853-37-281-1

Customer Information----------

Name : NEIS,MARLON SALADAGA

Premise Address : 127-D N. BACALSO AVE.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078173 | Pole No | : | 0373910 |
| Serial No | : | 40013243 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 970 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 891 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 254 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Surcharge | 0.02 of 639.00 | 12.78 |
| Sub-Total | | - 97.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.80 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 92.52 |
| CURRENT BILL - APRIL 2016 | | 732.35 |
| TOTAL AMOUNT DUE | | 732.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 639.00

Your monthly electricity consumption chart

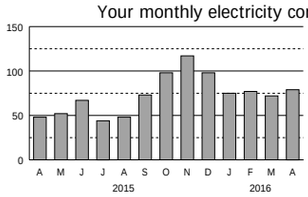


Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 732.35 | | |
| Less : VAT | 50.08 | | |
| Amount Net of VAT | 682.27 | | |
| Less: BIR 2306 | 21.17 | | |
| BIR 2307 | 12.89 | VATable Sales | 682.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 648.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.08 | VAT Amount | 50.08 |
| TOTAL AMOUNT DUE | 698.29 | TOTAL SALES | 732.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/750/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986781991769

NEIS,MARLON SALADAGA

Premise Address : 127-D N. BACALSO AVE.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-37-281-1 | 9861765319-5 | 05/13/2016 | APRIL/2016 | 732.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98617653195*

BC21/32.0/750/0/10/04-30-2016/72

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307534436222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660921

*30742100008*

Date : 04-30-2016

BC21/32.0/770/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074210000-8

Collection Ref. Code : 1815-36-473-4

Customer Information----------

Name : LUAGE,FRANKLIN TM A.

Premise Address : 107-I-B N BACALSO AVE,BRGY SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407889GS6 | Pole No | : | 0373910 |
| Serial No | : | 2003227749 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24344 |
| No of Days | : | 31 | Diff Rdg | : | 933 |
| Avg kWh/day | : | 30.10 | Registered | : | 933 |
| Conn Load | : | 250 | Billed kWh | : | 933 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,850.29 |
| Transmission Charge | 0.6184/kWh | 576.97 |
| System Loss Charge | 0.8358/kWh | 779.80 |
| Sub-Total | | 6,207.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,633.31 |
| Supply Charge | 0.4118/kWh | 384.21 |
| Metering Charge | 0.6989/kWh | 652.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,674.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 99.64 |
| Government Charges | | |
| Franchise Tax - Local | | 67.36 |
| Value Added Tax | | |
| Generation | | 286.73 |
| Transmission | | 12.86 |
| System Loss | | 42.91 |
| Distribution | | 320.95 |
| Others | | 20.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.65 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.69 |
| Sub-Total | | 1,195.34 |
| CURRENT BILL - APRIL 2016 | | 10,176.63 |
| TOTAL AMOUNT DUE | | 10,176.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 10,152.96

Your monthly electricity consumption chart

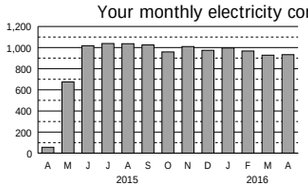


Avg Monthly Usage : 893.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,176.63 | | |
| Less : VAT | 683.49 | | |
| Amount Net of VAT | 9,493.14 | | |
| Less: BIR 2306 | 290.94 | | |
| BIR 2307 | 180.97 | VATable Sales | 9,493.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,021.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 683.49 | VAT Amount | 683.49 |
| TOTAL AMOUNT DUE | 9,704.72 | TOTAL SALES | 10,176.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/770/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307534436222

LUAGE,FRANKLIN TM A.

Premise Address : 107-I-B N BACALSO AVE,BRGY SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-36-473-4 | 3074210000-8 | 05/13/2016 | APRIL/2016 | 10,176.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30742100008*

BC21/32.0/770/0/10/04-30-2016/72

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998190966618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673301

*99896577519*

Date : 04-30-2016

BC21/32.0/780/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989657751-9

Collection Ref. Code : 1851-92-611-9

Customer Information----------

Name : MANGYAO,CORAZON DELA CONCEPCION

Premise Address : N.BACALSO,P.DEL ROSARIO EXT.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538810 GS6 | Pole No | : | 0373910 |
| Serial No | : | 95750377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4199 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4145 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 472 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 569.00 | 11.38 |
| Sub-Total | | - 140.37 |
| Government Charges | | |
| Franchise Tax - Local | | 2.74 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 9.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 57.31 |
| CURRENT BILL - APRIL 2016 | | 422.78 |
| TOTAL AMOUNT DUE | | 421.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 570.00

Your monthly electricity consumption chart

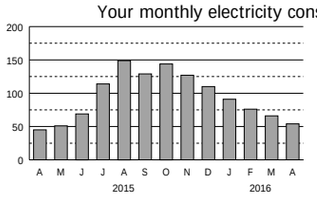


Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 422.78 | | |
| Less : VAT | 28.83 | | |
| Amount Net of VAT | 393.95 | | |
| Less: BIR 2306 | 12.22 | | |
| BIR 2307 | 7.36 | VATable Sales | 393.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 374.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.83 | VAT Amount | 28.83 |
| TOTAL AMOUNT DUE | 403.20 | TOTAL SALES | 422.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/780/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998190966618

MANGYAO,CORAZON DELA CONCEPCION

Premise Address : N.BACALSO,P.DEL ROSARIO EXT.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-92-611-9 | 9989657751-9 | 05/13/2016 | APRIL/2016 | 421.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99896577519*

BC21/32.0/780/0/10/04-30-2016/72

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665389430517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673108

*66551100002*

Date : 04-30-2016

BC21/32.0/820/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655110000-2

Collection Ref. Code : 1845-48-695-1

Customer Information----------

Name : MISAMIS,EDNA L

Premise Address : 127/ NATALIO BACALSO AVE/SITIO LAGUNA,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471345GS6 | Pole No | : | 0373910 |
| Serial No | : | 74560637 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17734 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17588 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 744 | Billed kWh | : | 146 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,696.50 | 33.93 |
| Sub-Total | | 49.52 |
| Government Charges | | |
| Franchise Tax - Local | | 10.56 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.79 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.10 |
| Sub-Total | | 191.13 |
| CURRENT BILL - APRIL 2016 | | 1,599.79 |
| TOTAL AMOUNT DUE | | 1,599.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,697.00

Your monthly electricity consumption chart

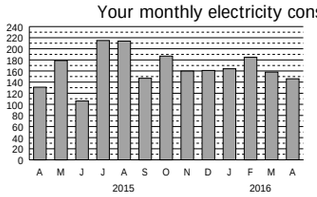


Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,599.79 | | |
| Less : VAT | 111.02 | | |
| Amount Net of VAT | 1,488.77 | | |
| Less: BIR 2306 | 46.83 | | |
| BIR 2307 | 28.38 | VATable Sales | 1,488.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,413.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.02 | VAT Amount | 111.02 |
| TOTAL AMOUNT DUE | 1,524.58 | TOTAL SALES | 1,599.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/820/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665389430517

MISAMIS,EDNA L

Premise Address : 127/ NATALIO BACALSO AVE/SITIO LAGUNA,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-48-695-1 | 6655110000-2 | 05/13/2016 | APRIL/2016 | 1,599.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66551100002*

BC21/32.0/820/0/10/04-30-2016/72

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821569900319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *82113813461*

BILLING STATEMENT

1004668436

Date : 04-30-2016

BC21/32.0/824/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211381346-1

Collection Ref. Code : 1853-50-800-4

Customer Information----------

Name : PEDRANO,ISABIE PARANTAR

Premise Address : 548 P.DEL ROSARIO EXT,SITIO LAGUNA,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555404 GS6 | Pole No | : | 0373910 |
| Serial No | : | 87200538 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5800 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5612 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 254 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.08 |
| Government Charges | | |
| Franchise Tax - Local | | 13.27 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 240.31 |
| CURRENT BILL - APRIL 2016 | | 2,009.07 |
| TOTAL AMOUNT DUE | | 2,008.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,727.00

Your monthly electricity consumption chart

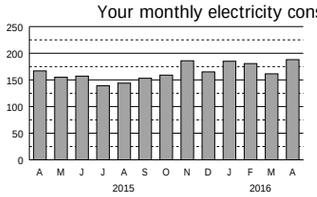


Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,009.07 | | |
| Less : VAT | 137.49 | | |
| Amount Net of VAT | 1,871.58 | | |
| Less: BIR 2306 | 58.02 | | |
| BIR 2307 | 35.64 | VATable Sales | 1,871.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,777.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.49 | VAT Amount | 137.49 |
| TOTAL AMOUNT DUE | 1,915.41 | TOTAL SALES | 2,009.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/824/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821569900319

PEDRANO,ISABIE PARANTAR

Premise Address : 548 P.DEL ROSARIO EXT,SITIO LAGUNA,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-50-800-4 | 8211381346-1 | 05/13/2016 | APRIL/2016 | 2,008.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82113813461*

BC21/32.0/824/0/10/04-30-2016/72

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752698961260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666462

*75221100003*

Date : 04-30-2016

BC21/32.0/840/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522110000-3

Collection Ref. Code : 1843-71-386-1

Customer Information----------

Name : JUNTILLA,ROBERTO N

Premise Address : 147-C P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108221SS6 | Pole No | : | 0349141 |
| Serial No | : | 78521774 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3920 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3896 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 503 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.56 |
| Surcharge | 0.02 of 235.00 | 4.70 |
| Sub-Total | | 7.26 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| Distribution | | 8.84 |
| Others | | 1.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 31.97 |
| CURRENT BILL - APRIL 2016 | | 272.56 |
| TOTAL AMOUNT DUE | | 271.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 236.00

Your monthly electricity consumption chart

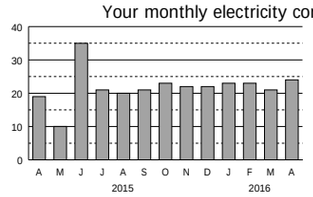


Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 272.56 | | |
| Less : VAT | 18.74 | | |
| Amount Net of VAT | 253.82 | | |
| Less: BIR 2306 | 7.97 | | |
| BIR 2307 | 4.85 | VATable Sales | 253.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 241.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.74 | VAT Amount | 18.74 |
| TOTAL AMOUNT DUE | 259.74 | TOTAL SALES | 272.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/840/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752698961260

JUNTILLA,ROBERTO N

Premise Address : 147-C P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-71-386-1 | 7522110000-3 | 05/13/2016 | APRIL/2016 | 271.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75221100003*

BC21/32.0/840/0/10/04-30-2016/72

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896166371684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *89601100004*

BILLING STATEMENT

1004673185

Date : 04-30-2016

BC21/32.0/850/0349106/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960110000-4

Collection Ref. Code : 1805-43-386-5

Customer Information----------

Name : SUMALINOG,L P

Premise Address : BK 534M PDEL ROSARIO,CEBU CITY,C/O EDWIN SUPATAN SERENO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 34284WS6 | Pole No | : | 0349106 |
| Serial No | : | 58639146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33550 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33338 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 0 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,184.50 | 43.69 |
| Sub-Total | | 66.33 |
| Government Charges | | |
| Franchise Tax - Local | | 15.28 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 9.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 276.54 |
| CURRENT BILL - APRIL 2016 | | 2,314.15 |
| TOTAL AMOUNT DUE | | 2,313.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,185.00

Your monthly electricity consumption chart

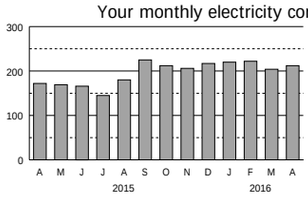


Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,314.15 | | |
| Less : VAT | 160.25 | | |
| Amount Net of VAT | 2,153.90 | | |
| Less: BIR 2306 | 67.63 | | |
| BIR 2307 | 41.06 | VATable Sales | 2,153.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,045.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.25 | VAT Amount | 160.25 |
| TOTAL AMOUNT DUE | 2,205.46 | TOTAL SALES | 2,314.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/850/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896166371684

SUMALINOG,L P

Premise Address : BK 534M PDEL ROSARIO,CEBU CITY,C/O EDWIN SUPATAN SERENO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-386-5 | 8960110000-4 | 05/13/2016 | APRIL/2016 | 2,313.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89601100004*

BC21/32.0/850/0/10/04-30-2016/72

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856178375541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*85622100007*

1004668688

Date : 04-30-2016

BC21/32.0/860/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562210000-7

Collection Ref. Code : 1837-73-524-7

Customer Information----------

Name : DOSDOS,VICENTE Y

Premise Address : P DEL ROSARIO EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169880WS6 | Pole No | : | 0373910 |
| Serial No | : | 42666561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8530 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8434 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 1283 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Surcharge | 0.02 of 916.50 | 18.33 |
| Sub-Total | | - 26.44 |
| Government Charges | | |
| Franchise Tax - Local | | 6.52 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 120.28 |
| CURRENT BILL - APRIL 2016 | | 989.23 |
| TOTAL AMOUNT DUE | | 988.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 917.00

Your monthly electricity consumption chart

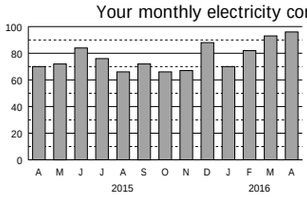


Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 989.23 | | |
| Less : VAT | 68.04 | | |
| Amount Net of VAT | 921.19 | | |
| Less: BIR 2306 | 28.72 | | |
| BIR 2307 | 17.51 | VATable Sales | 921.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 874.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.04 | VAT Amount | 68.04 |
| TOTAL AMOUNT DUE | 943.00 | TOTAL SALES | 989.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/860/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856178375541

DOSDOS,VICENTE Y

Premise Address : P DEL ROSARIO EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-73-524-7 | 8562210000-7 | 05/13/2016 | APRIL/2016 | 988.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85622100007*

BC21/32.0/860/0/10/04-30-2016/72

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899279653704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673481

*89961100008*

Date : 04-30-2016

BC21/32.0/890/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996110000-8

Collection Ref. Code : 1833-83-119-5

Customer Information----------

Name : MAGDALI,MANUEL R TM

Premise Address : 127 N BACALSO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460327GS6 | Pole No | : | 0373903 |
| Serial No | : | 62705323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12416 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12266 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 150 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 434.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,556.50 | 31.13 |
| Sub-Total | | 47.15 |
| Government Charges | | |
| Franchise Tax - Local | | 10.83 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 6.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.60 |
| Sub-Total | | 195.89 |
| CURRENT BILL - APRIL 2016 | | 1,639.28 |
| TOTAL AMOUNT DUE | | 1,637.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,558.00

Your monthly electricity consumption chart

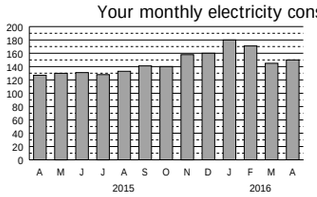


Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,639.28 | | |
| Less : VAT | 113.58 | | |
| Amount Net of VAT | 1,525.70 | | |
| Less: BIR 2306 | 47.92 | | |
| BIR 2307 | 29.08 | VATable Sales | 1,525.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,448.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.58 | VAT Amount | 113.58 |
| TOTAL AMOUNT DUE | 1,562.28 | TOTAL SALES | 1,639.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/890/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899279653704

MAGDALI,MANUEL R TM

Premise Address : 127 N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-83-119-5 | 8996110000-8 | 05/13/2016 | APRIL/2016 | 1,637.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89961100008*

BC21/32.0/890/0/10/04-30-2016/72

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996074857337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672706

*99601100003*

Date : 04-30-2016

BC21/32.0/900/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960110000-3

Collection Ref. Code : 1805-43-407-1

Customer Information----------

Name : MAGNO,EUTIQUIO

Premise Address : #159 SOUTH EXPRESSWAY BK,JUNIOR STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119361 | Pole No | : | 0373903 |
| Serial No | : | 84454481 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 160 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 136 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 0 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 130.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.25 |
| CURRENT BILL - APRIL 2016 | | 97.91 |
| TOTAL AMOUNT DUE | | - 32.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 200.00

Your monthly electricity consumption chart

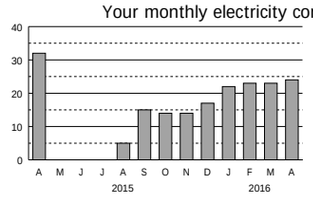


Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.91 | | |
| Less : VAT | 6.22 | | |
| Amount Net of VAT | 91.69 | | |
| Less: BIR 2306 | 2.68 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.22 | VAT Amount | 6.22 |
| TOTAL AMOUNT DUE | 93.62 | TOTAL SALES | 97.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/900/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996074857337

MAGNO,EUTIQUIO

Premise Address : #159 SOUTH EXPRESSWAY BK,JUNIOR STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-407-1 | 9960110000-3 | 05/13/2016 | APRIL/2016 | - 32.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99601100003*

BC21/32.0/900/0/10/04-30-2016/72

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414257224545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664310

*41430511349*

Date : 04-30-2016

BC21/32.0/915/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143051134-9

Collection Ref. Code : 1853-50-791-1

Customer Information----------

Name : POTENCIOSO,EDNA DE LEON

Premise Address : P.DEL ROSARIO EXT.,SITIO LAGUNA,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542504 GS6 | Pole No | : | 0349141 |
| Serial No | : | 69896054 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2812 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2764 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 354 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 282.50 | 5.65 |
| Sub-Total | | - 174.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 46.57 |
| CURRENT BILL - APRIL 2016 | | 322.34 |
| TOTAL AMOUNT DUE | | 321.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 283.00

Your monthly electricity consumption chart

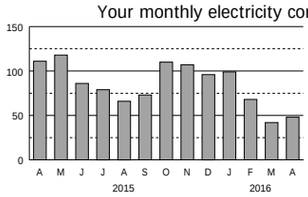


Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.34 | | |
| Less : VAT | 21.64 | | |
| Amount Net of VAT | 300.70 | | |
| Less: BIR 2306 | 9.21 | | |
| BIR 2307 | 5.56 | VATable Sales | 300.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 285.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.64 | VAT Amount | 21.64 |
| TOTAL AMOUNT DUE | 307.57 | TOTAL SALES | 322.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/915/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414257224545

POTENCIOSO,EDNA DE LEON

Premise Address : P.DEL ROSARIO EXT.,SITIO LAGUNA,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-50-791-1 | 4143051134-9 | 05/13/2016 | APRIL/2016 | 321.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41430511349*

BC21/32.0/915/0/10/04-30-2016/72

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975378505366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661969

*97522100003*

Date : 04-30-2016

BC21/32.0/920/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752210000-3

Collection Ref. Code : 1827-34-494-6

Customer Information----------

Name : ABELLANA,ARMANDO D TM

Premise Address : 147 C SOUTH EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200837WS6 | Pole No | : | 0349141 |
| Serial No | : | 45657060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27107 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26978 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 100 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.77 |
| Government Charges | | |
| Franchise Tax - Local | | 9.11 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 2.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 165.09 |
| CURRENT BILL - APRIL 2016 | | 1,380.32 |
| TOTAL AMOUNT DUE | | 1,375.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 765.00

Your monthly electricity consumption chart

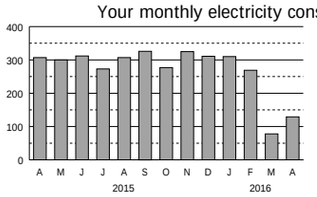


Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,380.32 | | |
| Less : VAT | 94.53 | | |
| Amount Net of VAT | 1,285.79 | | |
| Less: BIR 2306 | 39.91 | | |
| BIR 2307 | 24.49 | VATable Sales | 1,285.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,221.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.53 | VAT Amount | 94.53 |
| TOTAL AMOUNT DUE | 1,315.92 | TOTAL SALES | 1,380.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/920/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975378505366

ABELLANA,ARMANDO D TM

Premise Address : 147 C SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-34-494-6 | 9752210000-3 | 05/13/2016 | APRIL/2016 | 1,375.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97522100003*

BC21/32.0/920/0/10/04-30-2016/72

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943556865114

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662481

*94312100004*

Date : 04-30-2016

BC21/32.0/930/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431210000-4

Collection Ref. Code : 1825-89-047-1

Customer Information----------

Name : ABELLANA,NARCISA (TM)

Premise Address : RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168586WS6 | Pole No | : | 0349141 |
| Serial No | : | 47629093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18540 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 100 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,054.50 | 41.09 |
| Sub-Total | | 60.85 |
| Government Charges | | |
| Franchise Tax - Local | | 13.36 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 8.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 241.78 |
| CURRENT BILL - APRIL 2016 | | 2,023.48 |
| TOTAL AMOUNT DUE | | 2,022.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,055.00

Your monthly electricity consumption chart

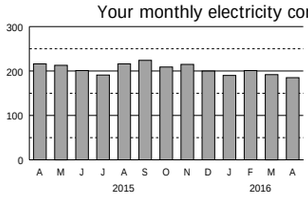


Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,023.48 | | |
| Less : VAT | 140.29 | | |
| Amount Net of VAT | 1,883.19 | | |
| Less: BIR 2306 | 59.19 | | |
| BIR 2307 | 35.90 | VATable Sales | 1,883.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,788.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.29 | VAT Amount | 140.29 |
| TOTAL AMOUNT DUE | 1,928.39 | TOTAL SALES | 2,023.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/930/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943556865114

ABELLANA,NARCISA (TM)

Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-89-047-1 | 9431210000-4 | 05/13/2016 | APRIL/2016 | 2,022.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94312100004*

BC21/32.0/930/0/10/04-30-2016/72

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761117157081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671119

*76162100002*

Date : 04-30-2016

BC21/32.0/945/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616210000-2

Collection Ref. Code : 1841-68-545-3

Customer Information----------

Name : MISAMIS,MARICRIS M

Premise Address : 548 P DEL ROSARIO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481275GS6 | Pole No | : | 0349141 |
| Serial No | : | 65666790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22053 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21682 |
| No of Days | : | 31 | Diff Rdg | : | 371 |
| Avg kWh/day | : | 11.97 | Registered | : | 371 |
| Conn Load | : | 120 | Billed kWh | : | 371 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,928.68 |
| Transmission Charge | 0.6184/kWh | 229.43 |
| System Loss Charge | 0.8358/kWh | 310.08 |
| Sub-Total | | 2,468.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 649.47 |
| Supply Charge | 0.4118/kWh | 152.78 |
| Metering Charge | 0.6989/kWh | 259.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,066.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.62 |
| Government Charges | | |
| Franchise Tax - Local | | 26.81 |
| Value Added Tax | | |
| Generation | | 114.02 |
| Transmission | | 5.11 |
| System Loss | | 17.07 |
| Distribution | | 127.98 |
| Others | | 7.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.92 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.00 |
| Sub-Total | | 475.71 |
| CURRENT BILL - APRIL 2016 | | 4,050.06 |
| TOTAL AMOUNT DUE | | 4,049.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 4,050.00

Your monthly electricity consumption chart

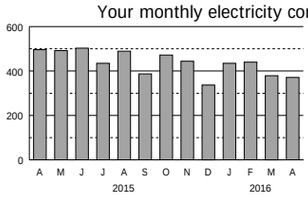


Avg Monthly Usage : 436.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,050.06 | | |
| Less : VAT | 272.15 | | |
| Amount Net of VAT | 3,777.91 | | |
| Less: BIR 2306 | 115.85 | | |
| BIR 2307 | 72.02 | VATable Sales | 3,777.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,590.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.15 | VAT Amount | 272.15 |
| TOTAL AMOUNT DUE | 3,862.19 | TOTAL SALES | 4,050.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/945/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761117157081

MISAMIS,MARICRIS M

Premise Address : 548 P DEL ROSARIO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-68-545-3 | 7616210000-2 | 05/13/2016 | APRIL/2016 | 4,049.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76162100002*

BC21/32.0/945/0/10/04-30-2016/72

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858140744955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669677

*85884410961*

Date : 04-30-2016

BC21/32.0/950/0349106/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588441096-1

Collection Ref. Code : 1855-20-743-5

Customer Information----------

Name : KING,ELIZABETH GENOBATIN

Premise Address : 535 N,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011229 | Pole No | : | 0349106 |
| Serial No | : | 83349374 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3735 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3604 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 354 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,602.50 | 32.05 |
| Sub-Total | | 46.04 |
| Government Charges | | |
| Franchise Tax - Local | | 9.50 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 171.76 |
| CURRENT BILL - APRIL 2016 | | 1,437.82 |
| TOTAL AMOUNT DUE | | 1,437.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,603.00

Your monthly electricity consumption chart

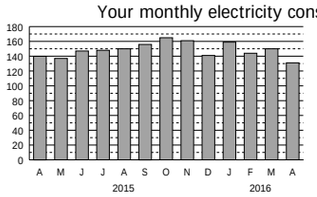


Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,437.82 | | |
| Less : VAT | 99.85 | | |
| Amount Net of VAT | 1,337.97 | | |
| Less: BIR 2306 | 42.13 | | |
| BIR 2307 | 25.51 | VATable Sales | 1,337.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,270.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.85 | VAT Amount | 99.85 |
| TOTAL AMOUNT DUE | 1,370.18 | TOTAL SALES | 1,437.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/950/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858140744955

KING,ELIZABETH GENOBATIN

Premise Address : 535 N,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-20-743-5 | 8588441096-1 | 05/13/2016 | APRIL/2016 | 1,437.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85884410961*

BC21/32.0/950/0/10/04-30-2016/72

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225244988317

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668875

*22583459924*

Date : 04-30-2016

BC21/32.0/960/0349106/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258345992-4

Collection Ref. Code : 1855-79-122-6

Customer Information----------

Name : MONTERO,ALFREDO MORENO

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001017 EFS6 | Pole No | : | 0349106 |
| Serial No | : | 94725217 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2731 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2643 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 146 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 843.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 937.00

Your monthly electricity consumption chart

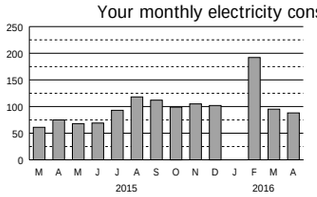


Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/960/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225244988317

MONTERO,ALFREDO MORENO

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-79-122-6 | 2258345992-4 | 05/13/2016 | APRIL/2016 | 843.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22583459924*

BC21/32.0/960/0/10/04-30-2016/72

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239017420059

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23981100003*

1004660307

Date : 04-30-2016

BC21/32.0/968/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398110000-3

Collection Ref. Code : 1825-36-590-3

Customer Information----------

Name : GUITONEZ,LEDELINA R

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340672 GS6 | Pole No | : | 0349141 |
| Serial No | : | 48866991 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2761 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2654 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 50 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 975.50 | 19.51 |
| Sub-Total | | 30.94 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 139.57 |
| CURRENT BILL - APRIL 2016 | | 1,167.92 |
| TOTAL AMOUNT DUE | | 1,167.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 976.00

Your monthly electricity consumption chart

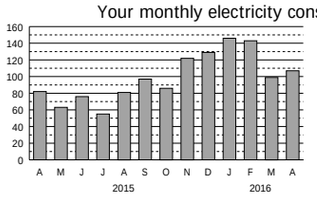


Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.92 | | |
| Less : VAT | 80.88 | | |
| Amount Net of VAT | 1,087.04 | | |
| Less: BIR 2306 | 34.12 | | |
| BIR 2307 | 20.72 | VATable Sales | 1,087.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.88 | VAT Amount | 80.88 |
| TOTAL AMOUNT DUE | 1,113.08 | TOTAL SALES | 1,167.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/968/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239017420059

GUITONEZ,LEDELINA R

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-36-590-3 | 2398110000-3 | 05/13/2016 | APRIL/2016 | 1,167.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23981100003*

BC21/32.0/968/0/10/04-30-2016/72

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477385019090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662359

*47751100000*

Date : 04-30-2016

BC21/32.0/970/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775110000-0

Collection Ref. Code : 1845-64-404-2

Customer Information----------

Name : BELARMINO,TEODORO C

Premise Address : B2/L1 NHA SUBD./ LAGUNA,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484252GS6 | Pole No | : | 0349141 |
| Serial No | : | 64287957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13801 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13568 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 240 | Billed kWh | : | 233 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 407.89 |
| Supply Charge | 0.4118/kWh | 95.95 |
| Metering Charge | 0.6989/kWh | 162.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 671.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,041.00 | 40.82 |
| Sub-Total | | 65.70 |
| Government Charges | | |
| Franchise Tax - Local | | 16.74 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 9.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.38 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.89 |
| Sub-Total | | 302.94 |
| CURRENT BILL - APRIL 2016 | | 2,534.68 |
| TOTAL AMOUNT DUE | | 2,533.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,042.00

Your monthly electricity consumption chart

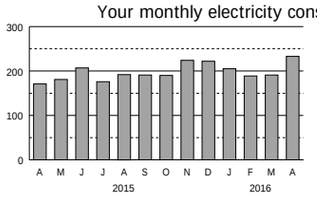


Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,534.68 | | |
| Less : VAT | 175.19 | | |
| Amount Net of VAT | 2,359.49 | | |
| Less: BIR 2306 | 73.92 | | |
| BIR 2307 | 44.97 | VATable Sales | 2,359.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,240.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.19 | VAT Amount | 175.19 |
| TOTAL AMOUNT DUE | 2,415.79 | TOTAL SALES | 2,534.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/970/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477385019090

BELARMINO,TEODORO C

Premise Address : B2/L1 NHA SUBD./ LAGUNA,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-64-404-2 | 4775110000-0 | 05/13/2016 | APRIL/2016 | 2,533.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47751100000*

BC21/32.0/970/0/10/04-30-2016/72

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426364406688

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669427

*42622100008*

Date : 04-30-2016

BC21/32.0/1020/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262210000-8

Collection Ref. Code : 1827-43-503-8

Customer Information----------

Name : ORLANES,EVELYN A TM

Premise Address : 576 T P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032421 | Pole No | : | 0349141 |
| Serial No | : | 126812059 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1064 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 966 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 100 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| TOTAL AMOUNT DUE | | 988.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,678.38

Your monthly electricity consumption chart

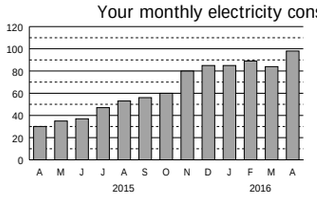


Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1020/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426364406688

ORLANES,EVELYN A TM

Premise Address : 576 T P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-43-503-8 | 4262210000-8 | 05/13/2016 | APRIL/2016 | 988.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42622100008* BC21/32.0/1020/0/10/04-30-2016/72 6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096662973286

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669942

*09632100005*

Date : 04-30-2016

BC21/32.0/1030/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963210000-5

Collection Ref. Code : 1827-65-959-9

Customer Information----------

Name : EVARDONE,LILIA D TM

Premise Address : P.DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164860WS6 | Pole No | : | 0393462 |
| Serial No | : | 47631721 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39519 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39410 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 100 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,163.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,160.00

Your monthly electricity consumption chart

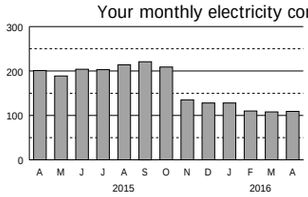


Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1030/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096662973286

EVARDONE,LILIA D TM

Premise Address : P.DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-65-959-9 | 0963210000-5 | 05/13/2016 | APRIL/2016 | 1,163.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09632100005*

BC21/32.0/1030/0/10/04-30-2016/72

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448211695765

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665050

*44861100004*

Date : 04-30-2016

BC21/32.0/1070/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486110000-4

Collection Ref. Code : 1833-60-584-5

Customer Information----------

Name : LUMAPAS,RICARDO P TM

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208566WS6 | Pole No | : | 0393462 |
| Serial No | : | 49695158 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37520 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37158 |
| No of Days | : | 31 | Diff Rdg | : | 362 |
| Avg kWh/day | : | 11.68 | Registered | : | 362 |
| Conn Load | : | 100 | Billed kWh | : | 362 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 140.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 633.72 |
| Supply Charge | 0.4118/kWh | 149.07 |
| Metering Charge | 0.6989/kWh | 253.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,040.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,860.00 | 57.20 |
| Sub-Total | | 95.86 |
| Government Charges | | |
| Franchise Tax - Local | | 25.94 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 14.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.51 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.89 |
| Sub-Total | | 469.51 |
| CURRENT BILL - APRIL 2016 | | 3,927.88 |
| TOTAL AMOUNT DUE | | 3,787.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 3,000.00

Your monthly electricity consumption chart

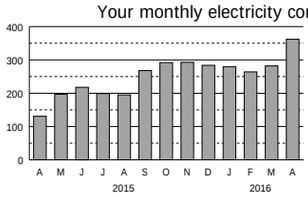


Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,927.88 | | |
| Less : VAT | 271.10 | | |
| Amount Net of VAT | 3,656.78 | | |
| Less: BIR 2306 | 114.39 | | |
| BIR 2307 | 69.69 | VATable Sales | 3,656.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,472.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.10 | VAT Amount | 271.10 |
| TOTAL AMOUNT DUE | 3,743.80 | TOTAL SALES | 3,927.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1070/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448211695765

LUMAPAS,RICARDO P TM

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-60-584-5 | 4486110000-4 | 05/13/2016 | APRIL/2016 | 3,787.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44861100004*

BC21/32.0/1070/0/10/04-30-2016/72

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997325194991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673123

*99732100005*

Date : 04-30-2016

BC21/32.0/1130/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973210000-5

Collection Ref. Code : 1827-77-287-5

Customer Information----------

Name : ERRO,REYNALDO G TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 171400DS6 | Pole No | : | 0393476 |
| Serial No | : | 10806511 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7482 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7106 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.13 | Registered | : | 376 |
| Conn Load | : | 100 | Billed kWh | : | 376 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.3552/kWh | 133.56 |
| System Loss Charge | 0.8598/kWh | 323.28 |
| Sub-Total | | 2,411.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 658.23 |
| Supply Charge | 0.4118/kWh | 154.84 |
| Metering Charge | 0.6989/kWh | 262.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,080.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,273.50 | 65.47 |
| Sub-Total | | 105.62 |
| Government Charges | | |
| Franchise Tax - Local | | 26.98 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 2.98 |
| System Loss | | 18.15 |
| Distribution | | 129.70 |
| Others | | 15.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.70 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.62 |
| Sub-Total | | 488.40 |
| CURRENT BILL - APRIL 2016 | | 4,086.39 |
| TOTAL AMOUNT DUE | | 4,085.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,274.00

Your monthly electricity consumption chart

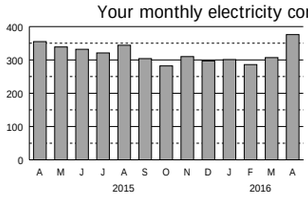


Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,086.39 | | |
| Less : VAT | 282.29 | | |
| Amount Net of VAT | 3,804.10 | | |
| Less: BIR 2306 | 119.11 | | |
| BIR 2307 | 72.50 | VATable Sales | 3,804.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,612.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 282.29 | VAT Amount | 282.29 |
| TOTAL AMOUNT DUE | 3,894.78 | TOTAL SALES | 4,086.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1130/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997325194991

ERRO,REYNALDO G TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-287-5 | 9973210000-5 | 05/13/2016 | APRIL/2016 | 4,085.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99732100005*

BC21/32.0/1130/0/10/04-30-2016/72

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068410545707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658991

*06855905748*

Date : 04-30-2016

BC21/32.0/1165/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685590574-8

Collection Ref. Code : 1855-22-635-9

Customer Information----------

Name : MANIGOS,CARIDAD ROJAS

Premise Address : 556 P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566589 GS6 | Pole No | : | 0393462 |
| Serial No | : | 97512480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1915 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1835 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 222 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 726.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 520.00

Your monthly electricity consumption chart

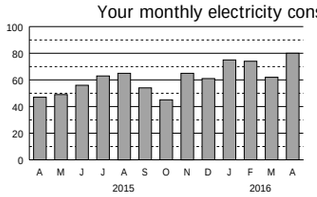


Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1165/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068410545707

MANIGOS,CARIDAD ROJAS

Premise Address : 556 P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-22-635-9 | 0685590574-8 | 05/13/2016 | APRIL/2016 | 726.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06855905748*

BC21/32.0/1165/0/10/04-30-2016/72

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392510308770
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668543

*39249623313*

Date : 04-30-2016

BC21/32.0/1195/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924962331-3

Collection Ref. Code : 1859-64-119-9

Customer Information----------

Name : LAGUNAY,ELVIRA BACALAN

Premise Address : 576 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067179 | Pole No | : | 0373910 |
| Serial No | : | 121449733 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 222 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.49

Your monthly electricity consumption chart

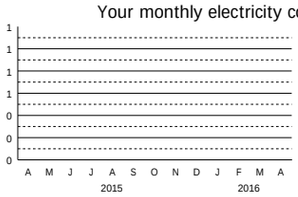


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1195/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392510308770

LAGUNAY,ELVIRA BACALAN
Premise Address : 576 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-64-119-9 | 3924962331-3 | 05/13/2016 | APRIL/2016 | 5.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39249623313*

BC21/32.0/1195/0/10/04-30-2016/72

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370054973748
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*37031100003*

1004658967
Date : 04-30-2016
BC21/32.0/1220/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703110000-3
Collection Ref. Code : 1821-72-356-2

Customer Information----------
Name : MENDOZA,NENITA C
Premise Address : RIZAL AVE,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464399GS6 | Pole No | : | 0393434 |
| Serial No | : | 52851201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20413 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19949 |
| No of Days | : | 31 | Diff Rdg | : | 464 |
| Avg kWh/day | : | 14.97 | Registered | : | 464 |
| Conn Load | : | 2365 | Billed kWh | : | 464 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,412.15 |
| Transmission Charge | 0.3552/kWh | 164.81 |
| System Loss Charge | 0.8598/kWh | 398.95 |
| Sub-Total | | 2,975.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 812.28 |
| Supply Charge | 0.4118/kWh | 191.08 |
| Metering Charge | 0.6989/kWh | 324.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,332.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,054.50 | 81.09 |
| Sub-Total | | 130.64 |
| Government Charges | | |
| Franchise Tax - Local | | 33.29 |
| Value Added Tax | | |
| Generation | | 142.58 |
| Transmission | | 3.68 |
| System Loss | | 22.39 |
| Distribution | | 159.92 |
| Others | | 19.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.43 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.54 |
| Sub-Total | | 602.58 |
| CURRENT BILL - APRIL 2016 | | 5,041.78 |
| TOTAL AMOUNT DUE | | 5,040.29 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 26, 2016 - 4,056.00

Your monthly electricity consumption chart

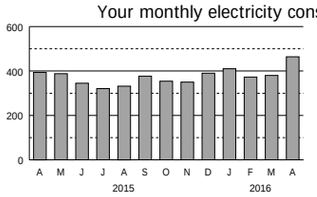


Avg Monthly Usage : 375.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,041.78 | | |
| Less : VAT | 348.24 | | |
| Amount Net of VAT | 4,693.54 | | |
| Less: BIR 2306 | 146.93 | | |
| BIR 2307 | 89.45 | VATable Sales | 4,693.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,457.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.24 | VAT Amount | 348.24 |
| TOTAL AMOUNT DUE | 4,805.40 | TOTAL SALES | 5,041.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1220/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370054973748

MENDOZA,NENITA C
Premise Address : RIZAL AVE,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-72-356-2 | 3703110000-3 | 05/13/2016 | APRIL/2016 | 5,040.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*37031100003*

BC21/32.0/1220/0/10/04-30-2016/72

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965354261324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673370

*96541898159*

Date : 04-30-2016

BC21/32.0/1235/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654189815-9

Collection Ref. Code : 1857-26-857-1

Customer Information----------

Name : MENDOZA,RICA MAE CARAMONTE

Premise Address : 552 R,P. DEL ROSARIO EXT,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003182 EFS6 | Pole No | : | 0393441 |
| Serial No | : | 94720963 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1526 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1493 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 222 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 12.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | 172.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 100.00

Your monthly electricity consumption chart

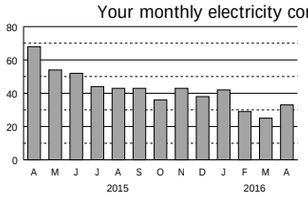


Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1235/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965354261324

MENDOZA,RICA MAE CARAMONTE

Premise Address : 552 R,P. DEL ROSARIO EXT,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-26-857-1 | 9654189815-9 | 05/13/2016 | APRIL/2016 | 172.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96541898159*

BC21/32.0/1235/0/10/04-30-2016/72

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234967530698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657809

*23412100002*

Date : 04-30-2016

BC21/32.0/1310/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341210000-2

Collection Ref. Code : 1825-98-659-2

Customer Information----------

Name : MONTEJO,JERALYN TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164849WS6 | Pole No | : | 0393434 |
| Serial No | : | 48925891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83667 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83498 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 100 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.05 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 3.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 216.09 |
| CURRENT BILL - APRIL 2016 | | 1,806.59 |
| TOTAL AMOUNT DUE | | 1,806.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,786.00

Your monthly electricity consumption chart

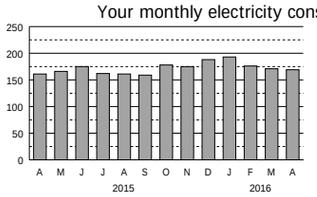


Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,806.59 | | |
| Less : VAT | 123.65 | | |
| Amount Net of VAT | 1,682.94 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 32.05 | VATable Sales | 1,682.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.65 | VAT Amount | 123.65 |
| TOTAL AMOUNT DUE | 1,722.36 | TOTAL SALES | 1,806.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1310/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234967530698

MONTEJO,JERALYN TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-98-659-2 | 2341210000-2 | 05/13/2016 | APRIL/2016 | 1,806.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23412100002*

BC21/32.0/1310/0/10/04-30-2016/72

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763976425721

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671654

*76312100001*

Date : 04-30-2016

BC21/32.0/1350/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631210000-1

Collection Ref. Code : 1825-90-242-9

Customer Information----------

Name : BARTIANA,ESTER (TM)

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 364004GS6 | Pole No | : | 0393441 |
| Serial No | : | 2002116657 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6580 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6541 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 100 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 216.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 212.00

Your monthly electricity consumption chart

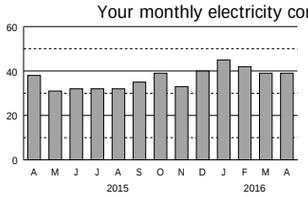


Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1350/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763976425721

BARTIANA,ESTER (TM)

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-90-242-9 | 7631210000-1 | 05/13/2016 | APRIL/2016 | 216.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76312100001*

BC21/32.0/1350/0/10/04-30-2016/72

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880991286795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*88021100008*

1004664179

Date : 04-30-2016

BC21/32.0/1370/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802110000-8

Collection Ref. Code : 1843-58-041-1

Customer Information----------

Name : SURDILLA,VICTOR A

Premise Address : SAN ROQUE, RIVER SIDE,SAMBAG I, P. DEL ROSARIO EXT.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078710 | Pole No | : | 0393441 |
| Serial No | : | 40012355 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 289 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 263 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 236 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.6184/kWh | 16.08 |
| System Loss Charge | 0.8358/kWh | 21.73 |
| Sub-Total | | 172.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.77 |
| Surcharge | 0.02 of 137.50 | 2.75 |
| Sub-Total | | 5.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.36 |
| System Loss | | 1.19 |
| Distribution | | 9.53 |
| Others | | 0.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 34.27 |
| CURRENT BILL - APRIL 2016 | | 292.16 |
| TOTAL AMOUNT DUE | | 289.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 140.00

Your monthly electricity consumption chart

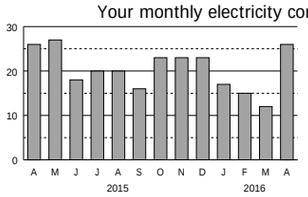


Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 292.16 | | |
| Less : VAT | 19.96 | | |
| Amount Net of VAT | 272.20 | | |
| Less: BIR 2306 | 8.48 | | |
| BIR 2307 | 5.20 | VATable Sales | 272.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 258.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.96 | VAT Amount | 19.96 |
| TOTAL AMOUNT DUE | 278.48 | TOTAL SALES | 292.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1370/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880991286795

SURDILLA,VICTOR A

Premise Address : SAN ROQUE, RIVER SIDE,SAMBAG I, P. DEL ROSARIO EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-58-041-1 | 8802110000-8 | 05/13/2016 | APRIL/2016 | 289.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88021100008*

BC21/32.0/1370/0/10/04-30-2016/72

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606370077358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660544

*60601841061*

Date : 04-30-2016

BC21/32.0/1410/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060184106-1

Collection Ref. Code : 1849-59-299-3

Customer Information----------

Name : BACHO,RAMON MANALON

Premise Address : 576 P. DEL ROSARIO EXTENSION,SITIO SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492480 GS6 | Pole No | : | 0393441 |
| Serial No | : | 94027202 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2656 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2611 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 236 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 296.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 173.00

Your monthly electricity consumption chart

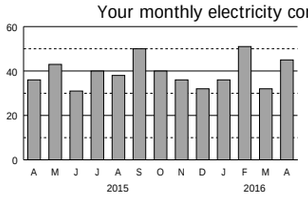


Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1410/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606370077358

BACHO,RAMON MANALON

Premise Address : 576 P. DEL ROSARIO EXTENSION,SITIO SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-59-299-3 | 6060184106-1 | 05/13/2016 | APRIL/2016 | 296.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60601841061*

BC21/32.0/1410/0/10/04-30-2016/72

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516869524348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664833

*51612100001*

Date : 04-30-2016

BC21/32.0/1430/0393455/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161210000-1

Collection Ref. Code : 1837-50-701-5

Customer Information----------

Name : NAVISES,CATHERINE A TM

Premise Address : 548Q P DEL ROSARIO EXTN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411113GS6 | Pole No | : | 0393455 |
| Serial No | : | 2003216078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13647 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 150 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Surcharge | 0.02 of 521.50 | 10.43 |
| Sub-Total | | - 149.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 10.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 31.21 |
| CURRENT BILL - APRIL 2016 | | 201.81 |
| TOTAL AMOUNT DUE | | 201.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 522.00

Your monthly electricity consumption chart

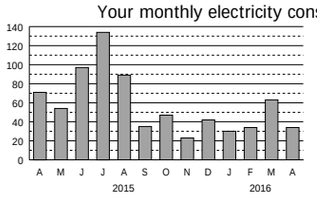


Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.81 | | |
| Less : VAT | 13.72 | | |
| Amount Net of VAT | 188.09 | | |
| Less: BIR 2306 | 5.84 | | |
| BIR 2307 | 3.44 | VATable Sales | 188.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.72 | VAT Amount | 13.72 |
| TOTAL AMOUNT DUE | 192.53 | TOTAL SALES | 201.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1430/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516869524348

NAVISES,CATHERINE A TM

Premise Address : 548Q P DEL ROSARIO EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-50-701-5 | 5161210000-1 | 05/13/2016 | APRIL/2016 | 201.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51612100001*

BC21/32.0/1430/0/10/04-30-2016/72

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609644569729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661863

*60961257932*

Date : 04-30-2016

BC21/32.0/1450/0393455/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096125793-2

Collection Ref. Code : 1849-93-932-2

Customer Information----------

Name : BACHO,SAMUEL FLORES JR.

Premise Address : 576-H,P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503132 GS6 | Pole No | : | 0393455 |
| Serial No | : | 84823576 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3434 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 472 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 552.00

Your monthly electricity consumption chart

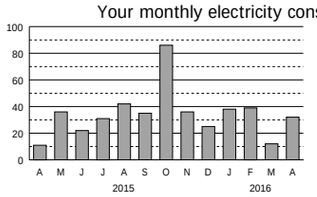


Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1450/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609644569729

BACHO,SAMUEL FLORES JR.

Premise Address : 576-H,P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-93-932-2 | 6096125793-2 | 05/13/2016 | APRIL/2016 | 178.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60961257932*

BC21/32.0/1450/0/10/04-30-2016/72

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330252177287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671783

*33036285485*

Date : 04-30-2016

BC21/32.0/1470/0393455/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303628548-5

Collection Ref. Code : 1851-65-644-8

Customer Information----------

Name : BACHO,OLYMPIO JR. MANALON

Premise Address : SITIO SAN ROQUE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 404954 GS6 | Pole No | : | 0393455 |
| Serial No | : | 2003165981 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1741 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1697 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 236 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 289.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 288.00

Your monthly electricity consumption chart

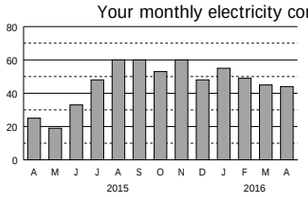


Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1470/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330252177287

BACHO,OLYMPIO JR. MANALON

Premise Address : SITIO SAN ROQUE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-65-644-8 | 3303628548-5 | 05/13/2016 | APRIL/2016 | 289.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33036285485*

BC21/32.0/1470/0/10/04-30-2016/72

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360336839017

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670654

*36021100007*

Date : 04-30-2016

BC21/32.0/1490/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602110000-7

Collection Ref. Code : 1843-55-716-9

Customer Information----------

Name : MONTES,BRIGIDA A

Premise Address : 552 N. BACALSO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216902WS6 | Pole No | : | 0373973 |
| Serial No | : | 43830013 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10195 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 340 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.6184/kWh | 35.87 |
| System Loss Charge | 0.8358/kWh | 48.48 |
| Sub-Total | | 385.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 596.00 | 11.92 |
| Sub-Total | | 18.12 |
| Government Charges | | |
| Franchise Tax - Local | | 4.31 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.80 |
| System Loss | | 2.67 |
| Distribution | | 20.51 |
| Others | | 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 76.44 |
| CURRENT BILL - APRIL 2016 | | 651.38 |
| TOTAL AMOUNT DUE | | 651.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 596.00

Your monthly electricity consumption chart

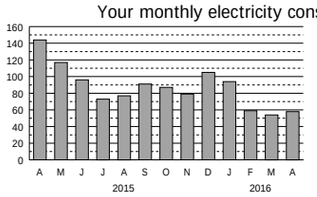


Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 651.38 | | |
| Less : VAT | 44.49 | | |
| Amount Net of VAT | 606.89 | | |
| Less: BIR 2306 | 18.93 | | |
| BIR 2307 | 11.59 | VATable Sales | 606.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 576.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.49 | VAT Amount | 44.49 |
| TOTAL AMOUNT DUE | 620.86 | TOTAL SALES | 651.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1490/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360336839017

MONTES,BRIGIDA A

Premise Address : 552 N. BACALSO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-55-716-9 | 3602110000-7 | 05/13/2016 | APRIL/2016 | 651.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36021100007*

BC21/32.0/1490/0/10/04-30-2016/72

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273844687153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*27312100004*

1004659894

Date : 04-30-2016

BC21/32.0/1510/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731210000-4

Collection Ref. Code : 1825-90-770-6

Customer Information----------

Name : BONGO,VALENTIN (TM)

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278030 GS6 | Pole No | : | 0373973 |
| Serial No | : | 49423643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1949 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1917 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 50 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Surcharge | 0.02 of 178.50 | 3.57 |
| Sub-Total | | - 147.33 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.58 |
| CURRENT BILL - APRIL 2016 | | 183.05 |
| TOTAL AMOUNT DUE | | 182.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 179.00

Your monthly electricity consumption chart

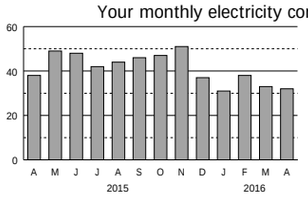


Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.05 | | |
| Less : VAT | 12.18 | | |
| Amount Net of VAT | 170.87 | | |
| Less: BIR 2306 | 5.22 | | |
| BIR 2307 | 3.11 | VATable Sales | 170.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 162.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.18 | VAT Amount | 12.18 |
| TOTAL AMOUNT DUE | 174.72 | TOTAL SALES | 183.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1510/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273844687153

BONGO,VALENTIN (TM)

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-90-770-6 | 2731210000-4 | 05/13/2016 | APRIL/2016 | 182.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27312100004*

BC21/32.0/1510/0/10/04-30-2016/72

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661958820819

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671449

*66145907631*

Date : 04-30-2016

BC21/32.0/1545/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614590763-1

Collection Ref. Code : 1855-51-908-9

Customer Information----------

Name : DAAL,JOSEVEN DEGULACION

Premise Address : 580-F P DEL ROSARIO EXT.,SAN ROQUE SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078172 | Pole No | : | 0373973 |
| Serial No | : | 40014596 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 362 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 254 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Sub-Total | | - 157.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.74 |
| CURRENT BILL - APRIL 2016 | | 13.74 |
| TOTAL AMOUNT DUE | | 13.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 297.00

Your monthly electricity consumption chart

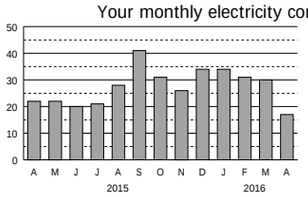


Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.74 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.31 | TOTAL SALES | 13.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1545/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661958820819

DAAL,JOSEVEN DEGULACION

Premise Address : 580-F P DEL ROSARIO EXT.,SAN ROQUE SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-51-908-9 | 6614590763-1 | 05/13/2016 | APRIL/2016 | 13.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66145907631*

BC21/32.0/1545/0/10/04-30-2016/72

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233044463506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671962

*23312100003*

Date : 04-30-2016

BC21/32.0/1560/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331210000-3

Collection Ref. Code : 1825-88-011-5

Customer Information----------

Name : SUNGGAYAN,FLORDELIZA (TM)

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200563WS6 | Pole No | : | 0373973 |
| Serial No | : | 47130497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26163 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25823 |
| No of Days | : | 31 | Diff Rdg | : | 340 |
| Avg kWh/day | : | 10.97 | Registered | : | 340 |
| Conn Load | : | 100 | Billed kWh | : | 340 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,767.52 |
| Transmission Charge | 0.3552/kWh | 120.77 |
| System Loss Charge | 0.8598/kWh | 292.33 |
| Sub-Total | | 2,180.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 595.20 |
| Supply Charge | 0.4118/kWh | 140.01 |
| Metering Charge | 0.6989/kWh | 237.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 977.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,542.00 | 30.84 |
| Sub-Total | | 67.15 |
| Government Charges | | |
| Franchise Tax - Local | | 24.19 |
| Value Added Tax | | |
| Generation | | 104.48 |
| Transmission | | 2.69 |
| System Loss | | 16.40 |
| Distribution | | 117.34 |
| Others | | 10.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.07 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.16 |
| Sub-Total | | 438.03 |
| CURRENT BILL - APRIL 2016 | | 3,663.64 |
| TOTAL AMOUNT DUE | | 3,662.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,543.00

Your monthly electricity consumption chart

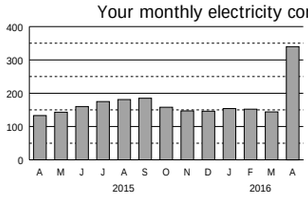


Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,663.64 | | |
| Less : VAT | 251.87 | | |
| Amount Net of VAT | 3,411.77 | | |
| Less: BIR 2306 | 106.30 | | |
| BIR 2307 | 65.00 | VATable Sales | 3,411.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,240.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.87 | VAT Amount | 251.87 |
| TOTAL AMOUNT DUE | 3,492.34 | TOTAL SALES | 3,663.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1560/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233044463506

SUNGGAYAN,FLORDELIZA (TM)

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-88-011-5 | 2331210000-3 | 05/13/2016 | APRIL/2016 | 3,662.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23312100003*

BC21/32.0/1560/0/10/04-30-2016/72

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580665872840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663571

*58021100001*

Date : 04-30-2016

BC21/32.0/1570/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802110000-1

Collection Ref. Code : 1843-58-278-3

Customer Information----------

Name : PADILLO,RUFO O

Premise Address : 576 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355856GS6 | Pole No | : | 0373973 |
| Serial No | : | 2002112429 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10182 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 430 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.6184/kWh | 51.33 |
| System Loss Charge | 0.8358/kWh | 69.37 |
| Sub-Total | | 552.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.87 |
| Government Charges | | |
| Franchise Tax - Local | | 6.03 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 1.14 |
| System Loss | | 3.82 |
| Distribution | | 29.10 |
| Others | | 1.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 106.93 |
| CURRENT BILL - APRIL 2016 | | 910.47 |
| TOTAL AMOUNT DUE | | 910.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 902.00

Your monthly electricity consumption chart

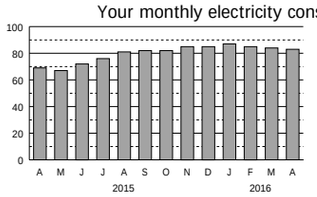


Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 910.47 | | |
| Less : VAT | 61.36 | | |
| Amount Net of VAT | 849.11 | | |
| Less: BIR 2306 | 26.13 | | |
| BIR 2307 | 16.19 | VATable Sales | 849.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 806.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.36 | VAT Amount | 61.36 |
| TOTAL AMOUNT DUE | 868.15 | TOTAL SALES | 910.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1570/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580665872840

PADILLO,RUFO O

Premise Address : 576 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-58-278-3 | 5802110000-1 | 05/13/2016 | APRIL/2016 | 910.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58021100001*

BC21/32.0/1570/0/10/04-30-2016/72

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809387255770
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661984

*80956769030*

Date : 04-30-2016

BC21/32.0/1620/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095676903-0

Collection Ref. Code : 1849-40-068-7

Customer Information----------

Name : MANABAT,LEONARDO ARTAJO

Premise Address : 580-E P.DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463138GS6 | Pole No | : | 0373966 |
| Serial No | : | 56035141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6205 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 262 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Surcharge | 0.02 of 8.00 | 0.16 |
| Sub-Total | | - 185.34 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.19 |
| CURRENT BILL - APRIL 2016 | | 15.35 |
| TOTAL AMOUNT DUE | | 23.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 110.00

Your monthly electricity consumption chart

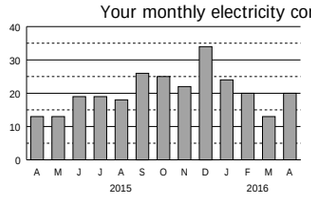


Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.35 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 14.73 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 14.91 | TOTAL SALES | 15.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1620/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809387255770

MANABAT,LEONARDO ARTAJO
Premise Address : 580-E P.DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-40-068-7 | 8095676903-0 | 05/13/2016 | APRIL/2016 | 23.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80956769030*

BC21/32.0/1620/0/10/04-30-2016/72

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083248102516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*08341100009*

1004664852

Date : 04-30-2016

BC21/32.0/1627/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834110000-9

Collection Ref. Code : 1845-19-644-9

Customer Information----------

Name : PURGATORIO,MIRASOL J

Premise Address : 580 F P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459825 GS6 | Pole No | : | 0313714 |
| Serial No | : | 68269616 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2177 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2159 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 336 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | 13.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11.00

Your monthly electricity consumption chart

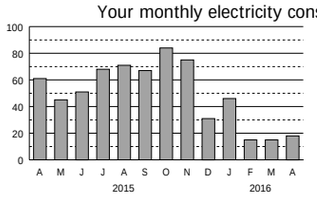


Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1627/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083248102516

PURGATORIO,MIRASOL J

Premise Address : 580 F P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-19-644-9 | 0834110000-9 | 05/13/2016 | APRIL/2016 | 13.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08341100009*

BC21/32.0/1627/0/10/04-30-2016/72

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968940728876
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658289

*96881100000*

Date : 04-30-2016

BC21/32.0/1628/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688110000-0

Collection Ref. Code : 1839-82-110-8

Customer Information----------

Name : SUNGGAYAN,VIRGINIA M

Premise Address : 580-E P.DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444345 GS6 | Pole No | : | 0313714 |
| Serial No | : | 79452253 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5972 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5876 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 571 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.6184/kWh | 59.37 |
| System Loss Charge | 0.8358/kWh | 80.24 |
| Sub-Total | | 638.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,005.00 | 20.10 |
| Sub-Total | | 30.35 |
| Government Charges | | |
| Franchise Tax - Local | | 7.12 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 1.32 |
| System Loss | | 4.43 |
| Distribution | | 33.56 |
| Others | | 4.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 126.16 |
| CURRENT BILL - APRIL 2016 | | 1,074.87 |
| TOTAL AMOUNT DUE | | 1,074.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,006.00

Your monthly electricity consumption chart

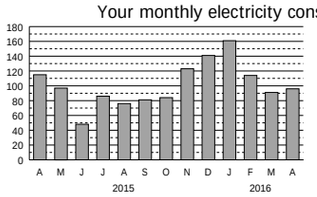


Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,074.87 | | |
| Less : VAT | 73.32 | | |
| Amount Net of VAT | 1,001.55 | | |
| Less: BIR 2306 | 31.19 | | |
| BIR 2307 | 19.12 | VATable Sales | 1,001.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 951.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 73.32 | VAT Amount | 73.32 |
| TOTAL AMOUNT DUE | 1,024.56 | TOTAL SALES | 1,074.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1628/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968940728876

SUNGGAYAN,VIRGINIA M
Premise Address : 580-E P.DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-82-110-8 | 9688110000-0 | 05/13/2016 | APRIL/2016 | 1,074.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96881100000*

BC21/32.0/1628/0/10/04-30-2016/72

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133985121676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657547

*13312100004*

Date : 04-30-2016

BC21/32.0/1660/0373980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331210000-4

Collection Ref. Code : 1825-88-008-5

Customer Information----------

Name : PEJANGCO,ALBERTO (TM)

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 171564DS6 | Pole No | : | 0373980 |
| Serial No | : | 10951797 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51228 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51135 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 100 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| TOTAL AMOUNT DUE | | 937.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 484.00

Your monthly electricity consumption chart

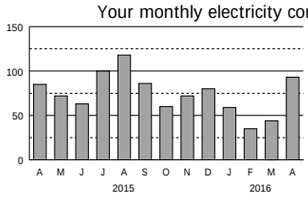


Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1660/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133985121676

PEJANGCO,ALBERTO (TM)

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-88-008-5 | 1331210000-4 | 05/13/2016 | APRIL/2016 | 937.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13312100004*

BC21/32.0/1660/0/10/04-30-2016/72

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146294472443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663489

*14622100007*

Date : 04-30-2016

BC21/32.0/1680/0373980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462210000-7

Collection Ref. Code : 1827-45-815-1

Customer Information----------

Name : MEJIA,MONINA V TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138949 | Pole No | : | 0373980 |
| Serial No | : | 85023155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 402 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 328 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 100 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 672.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 570.00

Your monthly electricity consumption chart

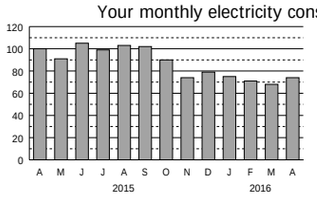


Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1680/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146294472443

MEJIA,MONINA V TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-45-815-1 | 1462210000-7 | 05/13/2016 | APRIL/2016 | 672.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14622100007*

BC21/32.0/1680/0/10/04-30-2016/72

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905972919878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659839

*90522100008*

Date : 04-30-2016

BC21/32.0/1690/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052210000-8

Collection Ref. Code : 1827-28-776-4

Customer Information----------

Name : MORRE,BENJAMIN TM M

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052827 | Pole No | : | 0373966 |
| Serial No | : | 121433099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 36.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 36.50 | 0.73 |
| Sub-Total | | 0.73 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.73 |
| CURRENT BILL - APRIL 2016 | | 6.46 |
| TOTAL AMOUNT DUE | | 43.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 6, 2015 - 50.00

Your monthly electricity consumption chart

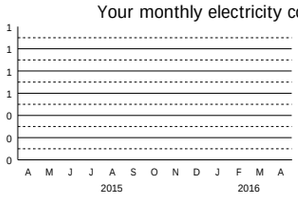


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.46 | | |
| Less : VAT | 0.69 | | |
| Amount Net of VAT | 5.77 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.12 | VATable Sales | 5.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.69 | VAT Amount | 0.69 |
| TOTAL AMOUNT DUE | 6.05 | TOTAL SALES | 6.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1690/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905972919878

MORRE,BENJAMIN TM M

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-28-776-4 | 9052210000-8 | 05/13/2016 | APRIL/2016 | 43.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90522100008*

BC21/32.0/1690/0/10/04-30-2016/72

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393057994297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668759

*39369531395*

Date : 04-30-2016

BC21/32.0/1700/0373980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936953139-5

Collection Ref. Code : 1851-81-611-9

Customer Information----------

Name : GARBO,MARLON YBANEZ

Premise Address : 556 P.DEL ROSARIO EXT,SAMBAG I

TIN : 226-257-085-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342391 GS6 | Pole No | : | 0373980 |
| Serial No | : | 46903185 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16805 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16426 |
| No of Days | : | 31 | Diff Rdg | : | 379 |
| Avg kWh/day | : | 12.23 | Registered | : | 379 |
| Conn Load | : | 233 | Billed kWh | : | 379 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,970.27 |
| Transmission Charge | 0.3552/kWh | 134.62 |
| System Loss Charge | 0.8598/kWh | 325.86 |
| Sub-Total | | 2,430.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 663.48 |
| Supply Charge | 0.4118/kWh | 156.07 |
| Metering Charge | 0.6989/kWh | 264.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,089.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.48 |
| Government Charges | | |
| Franchise Tax - Local | | 26.70 |
| Value Added Tax | | |
| Generation | | 116.47 |
| Transmission | | 3.01 |
| System Loss | | 18.30 |
| Distribution | | 130.73 |
| Others | | 8.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.16 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.00 |
| Sub-Total | | 483.83 |
| CURRENT BILL - APRIL 2016 | | 4,044.49 |
| TOTAL AMOUNT DUE | | 4,043.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,743.00

Your monthly electricity consumption chart

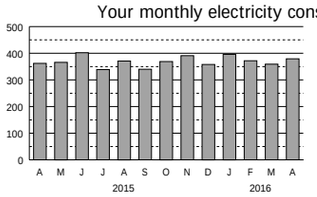


Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,044.49 | | |
| Less : VAT | 276.57 | | |
| Amount Net of VAT | 3,767.92 | | |
| Less: BIR 2306 | 116.74 | | |
| BIR 2307 | 71.75 | VATable Sales | 3,767.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,579.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.57 | VAT Amount | 276.57 |
| TOTAL AMOUNT DUE | 3,856.00 | TOTAL SALES | 4,044.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1700/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393057994297

GARBO,MARLON YBANEZ

Premise Address : 556 P.DEL ROSARIO EXT,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-81-611-9 | 3936953139-5 | 05/13/2016 | APRIL/2016 | 4,043.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39369531395*

BC21/32.0/1700/0/10/04-30-2016/72

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231325918280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671008

*23152299865*

Date : 04-30-2016

BC21/32.0/1705/0373980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315229986-5

Collection Ref. Code : 1855-87-710-4

Customer Information----------

Name : CARANG,LUZMINDA BAYER

Premise Address : 556 P.DEL ROSARIO EXT,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6654 EES6 | Pole No | : | 0373980 |
| Serial No | : | 06142301 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 509 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 484 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 222 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | - 153.74 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 19.02 |
| CURRENT BILL - APRIL 2016 | | 102.17 |
| TOTAL AMOUNT DUE | | 114.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 94.00

Your monthly electricity consumption chart

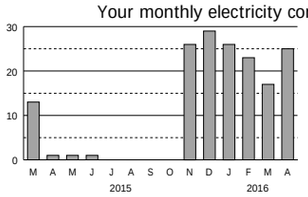


Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 102.17 | | |
| Less : VAT | 6.49 | | |
| Amount Net of VAT | 95.68 | | |
| Less: BIR 2306 | 2.80 | | |
| BIR 2307 | 1.68 | VATable Sales | 95.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 91.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.49 | VAT Amount | 6.49 |
| TOTAL AMOUNT DUE | 97.69 | TOTAL SALES | 102.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1705/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231325918280

CARANG,LUZMINDA BAYER

Premise Address : 556 P.DEL ROSARIO EXT,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-87-710-4 | 2315229986-5 | 05/13/2016 | APRIL/2016 | 114.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23152299865*

BC21/32.0/1705/0/10/04-30-2016/72

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655594808249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668112

*65532100008*

Date : 04-30-2016

BC21/32.0/1720/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553210000-8

Collection Ref. Code : 1827-49-359-3

Customer Information----------

Name : DAYANAN,VIRGILIA F

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080257 | Pole No | : | 0373966 |
| Serial No | : | 40017044 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1573 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1454 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 100 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,163.00 | 23.26 |
| Sub-Total | | 35.97 |
| Government Charges | | |
| Franchise Tax - Local | | 8.59 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 5.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 155.33 |
| CURRENT BILL - APRIL 2016 | | 1,300.01 |
| TOTAL AMOUNT DUE | | 1,299.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,164.00

Your monthly electricity consumption chart

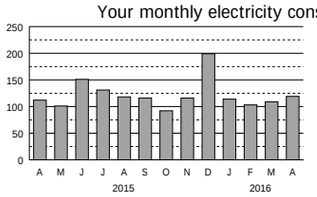


Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,300.01 | | |
| Less : VAT | 90.05 | | |
| Amount Net of VAT | 1,209.96 | | |
| Less: BIR 2306 | 37.99 | | |
| BIR 2307 | 23.07 | VATable Sales | 1,209.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,148.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.05 | VAT Amount | 90.05 |
| TOTAL AMOUNT DUE | 1,238.95 | TOTAL SALES | 1,300.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1720/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655594808249

DAYANAN,VIRGILIA F

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-49-359-3 | 6553210000-8 | 05/13/2016 | APRIL/2016 | 1,299.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65532100008*

BC21/32.0/1720/0/10/04-30-2016/72

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225521905030

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668815

*22501100006*

Date : 04-30-2016

BC21/32.0/1730/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250110000-6

Collection Ref. Code : 1805-41-851-3

Customer Information----------

Name : ASKIN,VICTORIA TM C

Premise Address : P DEL ROSARIO EXT,INT B-B COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1141875 | Pole No | : | 0393462 |
| Serial No | : | 40099415 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 150 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| TOTAL AMOUNT DUE | | 206.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 125.00

Your monthly electricity consumption chart

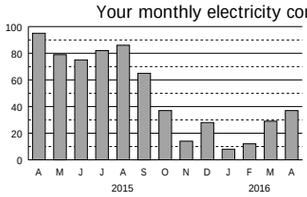


Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1730/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225521905030

ASKIN,VICTORIA TM C
Premise Address : P DEL ROSARIO EXT,INT B-B COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-851-3 | 2250110000-6 | 05/13/2016 | APRIL/2016 | 206.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22501100006*

BC21/32.0/1730/0/10/04-30-2016/72

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953253147940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667332

*95312100001*

Date : 04-30-2016

BC21/32.0/1760/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531210000-1

Collection Ref. Code : 1825-89-590-2

Customer Information----------

Name : BENDOL,BEATRIZ B (TM)

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 171562DS6 | Pole No | : | 0393476 |
| Serial No | : | 10621131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 85680 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85575 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 100 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 768.00 | 15.36 |
| Sub-Total | | 26.57 |
| Government Charges | | |
| Franchise Tax - Local | | 7.54 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 136.48 |
| CURRENT BILL - APRIL 2016 | | 1,141.91 |
| TOTAL AMOUNT DUE | | 1,141.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 769.00

Your monthly electricity consumption chart

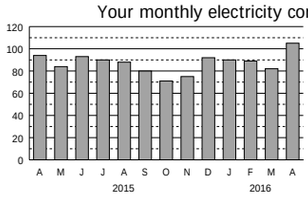


Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,141.91 | | |
| Less : VAT | 78.92 | | |
| Amount Net of VAT | 1,062.99 | | |
| Less: BIR 2306 | 33.30 | | |
| BIR 2307 | 20.26 | VATable Sales | 1,062.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,009.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.92 | VAT Amount | 78.92 |
| TOTAL AMOUNT DUE | 1,088.35 | TOTAL SALES | 1,141.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1760/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953253147940

BENDOL,BEATRIZ B (TM)

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-89-590-2 | 9531210000-1 | 05/13/2016 | APRIL/2016 | 1,141.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95312100001*

BC21/32.0/1760/0/10/04-30-2016/72

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166402317963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*16605716055*

1004673087

Date : 04-30-2016

BC21/32.0/1785/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660571605-5

Collection Ref. Code : 1853-84-857-3

Customer Information----------

Name : CASEBO,RENALDO SETENTA

Premise Address : 556-P P. DEL ROSARIO EXTENSION,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565369 GS6 | Pole No | : | 0393476 |
| Serial No | : | 26990494 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1641 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1585 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 322 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 424.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 706.00

Your monthly electricity consumption chart

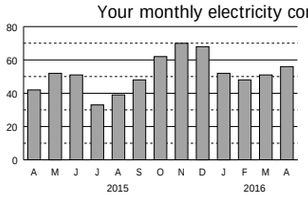


Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1785/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166402317963

CASEBO,RENALDO SETENTA

Premise Address : 556-P P. DEL ROSARIO EXTENSION,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-84-857-3 | 1660571605-5 | 05/13/2016 | APRIL/2016 | 424.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16605716055*

BC21/32.0/1785/0/10/04-30-2016/72

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875404877728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662064

*87522100004*

Date : 04-30-2016

BC21/32.0/1790/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752210000-4

Collection Ref. Code : 1827-34-443-1

Customer Information----------

Name : AMIGABLE,TEOFILO A TM

Premise Address : 552 U P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 498623 GS6 | Pole No | : | 0393476 |
| Serial No | : | 80825055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3890 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3835 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 60 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 416.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 528.00

Your monthly electricity consumption chart

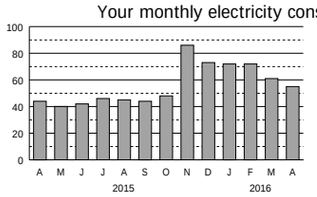


Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1790/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875404877728

AMIGABLE,TEOFILO A TM

Premise Address : 552 U P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-34-443-1 | 8752210000-4 | 05/13/2016 | APRIL/2016 | 416.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87522100004*

BC21/32.0/1790/0/10/04-30-2016/72

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720529267436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668066

*72090238394*

Date : 04-30-2016

BC21/32.0/1821/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209023839-4

Collection Ref. Code : 1857-81-119-4

Customer Information----------

Name : SUMUKAD,ELWIN LISONDRA

Premise Address : 576 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9967 EES6 | Pole No | : | 0349141 |
| Serial No | : | 05605360 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2604 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 325 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.3552/kWh | 69.26 |
| System Loss Charge | 0.8598/kWh | 167.66 |
| Sub-Total | | 1,250.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,715.00 | 34.30 |
| Sub-Total | | 55.13 |
| Government Charges | | |
| Franchise Tax - Local | | 14.02 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 1.54 |
| System Loss | | 9.42 |
| Distribution | | 67.56 |
| Others | | 8.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 253.66 |
| CURRENT BILL - APRIL 2016 | | 2,122.40 |
| TOTAL AMOUNT DUE | | 2,117.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,720.00

Your monthly electricity consumption chart

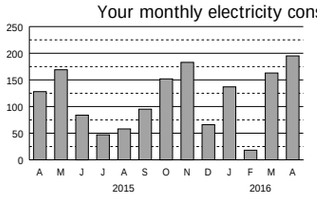


Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,122.40 | | |
| Less : VAT | 146.74 | | |
| Amount Net of VAT | 1,975.66 | | |
| Less: BIR 2306 | 61.92 | | |
| BIR 2307 | 37.66 | VATable Sales | 1,975.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,876.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.74 | VAT Amount | 146.74 |
| TOTAL AMOUNT DUE | 2,022.82 | TOTAL SALES | 2,122.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1821/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720529267436

SUMUKAD,ELWIN LISONDRA

Premise Address : 576 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-81-119-4 | 7209023839-4 | 05/13/2016 | APRIL/2016 | 2,117.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72090238394*

BC21/32.0/1821/0/10/04-30-2016/72

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876423538688

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*8768774070 1*

BILLING STATEMENT

1004662565

Date : 04-30-2016

BC21/32.0/1825/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768774070-1

Collection Ref. Code : 1855-64-185-2

Customer Information----------

Name : SAJULGA,ANNALIZA ROXAS

Premise Address : 556 J P.DEL ROSARIO EXT.,SITIO SAN ROQUE,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5062 EVS6 | Pole No | : | 0349120 |
| Serial No | : | 01792945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 310 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 297 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 222 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 286.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Sub-Total | | - 120.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.83 |
| CURRENT BILL - APRIL 2016 | | 11.83 |
| TOTAL AMOUNT DUE | | - 275.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 13, 2015 - 167.00

Your monthly electricity consumption chart

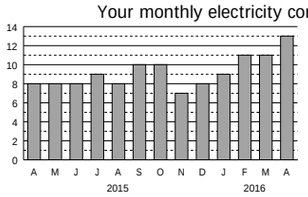


Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.83 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.23 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.44 | TOTAL SALES | 11.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1825/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876423538688

SAJULGA,ANNALIZA ROXAS
Premise Address : 556 J P.DEL ROSARIO EXT.,SITIO SAN ROQUE,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-64-185-2 | 8768774070-1 | 05/13/2016 | APRIL/2016 | - 275.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*8768774070 1*

BC21/32.0/1825/0/10/04-30-2016/72

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419346121133

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# *41942100003*

BILLING STATEMENT

1004666172

Date : 04-30-2016

BC21/32.0/1830/0373994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194210000-3

Collection Ref. Code : 1829-21-071-8

Customer Information----------

Name : LAMOSTE,NILO V TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138952 | Pole No | : | 0373994 |
| Serial No | : | 85023150 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 471 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 391 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 100 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 836.00 | 16.72 |
| Sub-Total | | - 95.33 |
| Government Charges | | |
| Franchise Tax - Local | | 4.89 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 5.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 94.18 |
| CURRENT BILL - APRIL 2016 | | 745.84 |
| TOTAL AMOUNT DUE | | 744.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 837.00

Your monthly electricity consumption chart

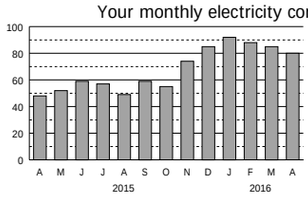


Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 745.84 | | |
| Less : VAT | 51.18 | | |
| Amount Net of VAT | 694.66 | | |
| Less: BIR 2306 | 21.64 | | |
| BIR 2307 | 13.13 | VATable Sales | 694.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 659.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.18 | VAT Amount | 51.18 |
| TOTAL AMOUNT DUE | 711.07 | TOTAL SALES | 745.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1830/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419346121133

LAMOSTE,NILO V TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-21-071-8 | 4194210000-3 | 05/13/2016 | APRIL/2016 | 744.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41942100003*

BC21/32.0/1830/0/10/04-30-2016/72

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030941999946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671497

*03062100007*

Date : 04-30-2016

BC21/32.0/1850/0373994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306210000-7

Collection Ref. Code : 1841-58-482-7

Customer Information----------

Name : MARZAN,ZENAIDA T

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430008GS6 | Pole No | : | 0373994 |
| Serial No | : | 59187574 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12550 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12466 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 245 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.6184/kWh | 51.95 |
| System Loss Charge | 0.8358/kWh | 70.21 |
| Sub-Total | | 558.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.97 |
| Government Charges | | |
| Franchise Tax - Local | | 6.10 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 1.16 |
| System Loss | | 3.86 |
| Distribution | | 29.44 |
| Others | | 1.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 108.21 |
| CURRENT BILL - APRIL 2016 | | 921.37 |
| TOTAL AMOUNT DUE | | 921.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,605.00

Your monthly electricity consumption chart

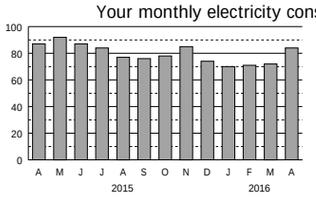


Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 921.37 | | |
| Less : VAT | 62.09 | | |
| Amount Net of VAT | 859.28 | | |
| Less: BIR 2306 | 26.42 | | |
| BIR 2307 | 16.39 | VATable Sales | 859.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 816.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.09 | VAT Amount | 62.09 |
| TOTAL AMOUNT DUE | 878.56 | TOTAL SALES | 921.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1850/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030941999946

MARZAN,ZENAIDA T

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-58-482-7 | 0306210000-7 | 05/13/2016 | APRIL/2016 | 921.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03062100007*

BC21/32.0/1850/0/10/04-30-2016/72

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393076762465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669237

*39322100007*

Date : 04-30-2016

BC21/32.0/1860/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932210000-7

Collection Ref. Code : 1827-21-095-8

Customer Information----------

Name : DAYANGCO,IRENEA (TM) L

Premise Address : 572-A P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480179GS6 | Pole No | : | 0393476 |
| Serial No | : | 61641490 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3430 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3385 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 100 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 295.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 283.00

Your monthly electricity consumption chart

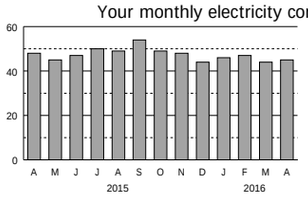


Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1860/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393076762465

DAYANGCO,IRENEA (TM) L

Premise Address : 572-A P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-21-095-8 | 3932210000-7 | 05/13/2016 | APRIL/2016 | 295.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39322100007*

BC21/32.0/1860/0/10/04-30-2016/72

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044359869232

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662632

*04435469384*

Date : 04-30-2016

BC21/32.0/1900/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443546938-4

Collection Ref. Code : 1851-26-434-5

Customer Information----------

Name : MONTES,AIDA GODINEZ

Premise Address : P.DEL ROSARIO EXT.,SITIO SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510607 GS6 | Pole No | : | 0349120 |
| Serial No | : | 54355582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2841 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 230 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 401.00 | 8.02 |
| Sub-Total | | - 157.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 43.09 |
| CURRENT BILL - APRIL 2016 | | 298.97 |
| TOTAL AMOUNT DUE | | 298.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 401.00

Your monthly electricity consumption chart

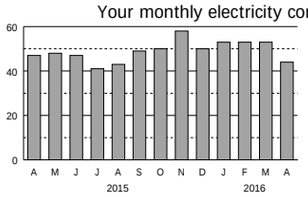


Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 298.97 | | |
| Less : VAT | 20.20 | | |
| Amount Net of VAT | 278.77 | | |
| Less: BIR 2306 | 8.61 | | |
| BIR 2307 | 5.16 | VATable Sales | 278.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.20 | VAT Amount | 20.20 |
| TOTAL AMOUNT DUE | 285.20 | TOTAL SALES | 298.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1900/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044359869232

MONTES,AIDA GODINEZ

Premise Address : P.DEL ROSARIO EXT.,SITIO SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-26-434-5 | 0443546938-4 | 05/13/2016 | APRIL/2016 | 298.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04435469384*

BC21/32.0/1900/0/10/04-30-2016/72

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715691790390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665127

*71501100003*

Date : 04-30-2016

BC21/32.0/1910/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150110000-3

Collection Ref. Code : 1805-41-692-8

Customer Information----------

Name : BALALILHE,MANUEL

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062220 | Pole No | : | 0349043 |
| Serial No | : | 125292537 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1630 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1522 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 0 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,093.00 | 21.86 |
| Sub-Total | | 33.39 |
| Government Charges | | |
| Franchise Tax - Local | | 7.80 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 141.13 |
| CURRENT BILL - APRIL 2016 | | 1,181.20 |
| TOTAL AMOUNT DUE | | 1,179.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,095.00

Your monthly electricity consumption chart

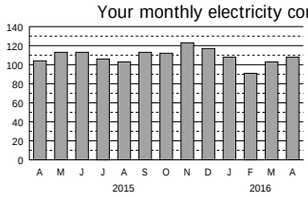


Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,181.20 | | |
| Less : VAT | 81.89 | | |
| Amount Net of VAT | 1,099.31 | | |
| Less: BIR 2306 | 34.55 | | |
| BIR 2307 | 20.96 | VATable Sales | 1,099.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,043.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.89 | VAT Amount | 81.89 |
| TOTAL AMOUNT DUE | 1,125.69 | TOTAL SALES | 1,181.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1910/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715691790390

BALALILHE,MANUEL

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-692-8 | 7150110000-3 | 05/13/2016 | APRIL/2016 | 1,179.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71501100003*

BC21/32.0/1910/0/10/04-30-2016/72

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725791613931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670141

*72501100001*

Date : 04-30-2016

BC21/32.0/1940/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250110000-1

Collection Ref. Code : 1805-41-905-6

Customer Information----------

Name : DACUYAN,ROLANDO

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394239GS6 | Pole No | : | 0349043 |
| Serial No | : | 2003157601 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8543 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 0 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 201.00

Your monthly electricity consumption chart

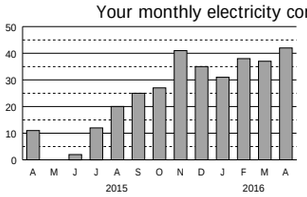


Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1940/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725791613931

DACUYAN,ROLANDO

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-905-6 | 7250110000-1 | 05/13/2016 | APRIL/2016 | 276.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72501100001*

BC21/32.0/1940/0/10/04-30-2016/72

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711591389109

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663118

*71172100001*

Date : 04-30-2016

BC21/32.0/1950/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117210000-1

Collection Ref. Code : 1841-73-368-7

Customer Information----------

Name : CABAL,GEMMA V

Premise Address : 556 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183043DS6 | Pole No | : | 0349043 |
| Serial No | : | 14301405 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5468 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5435 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 940 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.6184/kWh | 20.41 |
| System Loss Charge | 0.8358/kWh | 27.58 |
| Sub-Total | | 219.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.52 |
| Sub-Total | | 3.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.42 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.45 |
| System Loss | | 1.51 |
| Distribution | | 11.93 |
| Others | | 0.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 42.89 |
| CURRENT BILL - APRIL 2016 | | 365.37 |
| TOTAL AMOUNT DUE | | 363.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 345.00

Your monthly electricity consumption chart

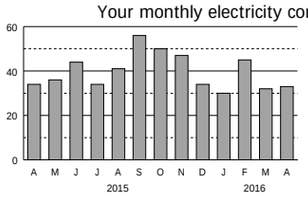


Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 365.37 | | |
| Less : VAT | 24.74 | | |
| Amount Net of VAT | 340.63 | | |
| Less: BIR 2306 | 10.54 | | |
| BIR 2307 | 6.50 | VATable Sales | 340.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 323.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.74 | VAT Amount | 24.74 |
| TOTAL AMOUNT DUE | 348.33 | TOTAL SALES | 365.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1950/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711591389109

CABAL,GEMMA V
Premise Address : 556 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-73-368-7 | 7117210000-1 | 05/13/2016 | APRIL/2016 | 363.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71172100001*

BC21/32.0/1950/0/10/04-30-2016/72

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325373675686

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669163

*32501100005*

Date : 04-30-2016

BC21/32.0/1970/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250110000-5

Collection Ref. Code : 1805-41-863-7

Customer Information----------

Name : DACUYAN,DELIA ROCAMORA

Premise Address : 548L P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 171550DS6 | Pole No | : | 0349043 |
| Serial No | : | 11220313 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14225 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 0 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| TOTAL AMOUNT DUE | | 14.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 123.00

Your monthly electricity consumption chart

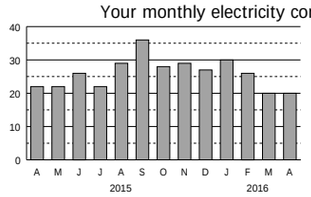


Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1970/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325373675686

DACUYAN,DELIA ROCAMORA

Premise Address : 548L P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-863-7 | 3250110000-5 | 05/13/2016 | APRIL/2016 | 14.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32501100005*

BC21/32.0/1970/0/10/04-30-2016/72

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984513002839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666913

*98403792322*

Date : 04-30-2016

BC21/32.0/2010/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840379232-2

Collection Ref. Code : 1851-29-284-5

Customer Information----------

Name : LLANTO,ADMIRABELES SUYKO

Premise Address : P. DEL ROSARIO EXTENSION,SITIO SAN ROQUE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525447 GS6 | Pole No | : | 0349043 |
| Serial No | : | 26088700 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1045 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 236 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 24.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Surcharge | 0.02 of 24.00 | 0.48 |
| Sub-Total | | - 8.80 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.17 |
| CURRENT BILL - APRIL 2016 | | 6.65 |
| TOTAL AMOUNT DUE | | 30.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 15, 2016 - 101.94

Your monthly electricity consumption chart

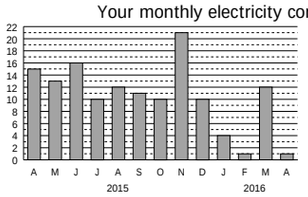


Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.65 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 5.99 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 6.26 | TOTAL SALES | 6.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2010/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984513002839

LLANTO,ADMIRABELES SUYKO

Premise Address : P. DEL ROSARIO EXTENSION,SITIO SAN ROQUE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-29-284-5 | 9840379232-2 | 05/13/2016 | APRIL/2016 | 30.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98403792322*

BC21/32.0/2010/0/10/04-30-2016/72

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078842248238

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662941

*07842100005*

Date : 04-30-2016

BC21/32.0/2050/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784210000-5

Collection Ref. Code : 1829-17-197-6

Customer Information----------

Name : VILLEGAS,JAMES P

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054149 | Pole No | : | 0349043 |
| Serial No | : | 121450814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 121 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 100 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,352.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 3.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 199.49 |
| CURRENT BILL - APRIL 2016 | | 1,668.03 |
| TOTAL AMOUNT DUE | | 315.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2015 - 723.00

Your monthly electricity consumption chart

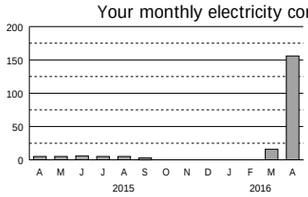


Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,668.03 | | |
| Less : VAT | 114.17 | | |
| Amount Net of VAT | 1,553.86 | | |
| Less: BIR 2306 | 48.18 | | |
| BIR 2307 | 29.59 | VATable Sales | 1,553.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,476.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.17 | VAT Amount | 114.17 |
| TOTAL AMOUNT DUE | 1,590.26 | TOTAL SALES | 1,668.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2050/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078842248238

VILLEGAS,JAMES P

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-17-197-6 | 0784210000-5 | 05/13/2016 | APRIL/2016 | 315.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07842100005*

BC21/32.0/2050/0/10/04-30-2016/72

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834673189505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657832

*83422100004*

Date : 04-30-2016

BC21/32.0/2060/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342210000-4

Collection Ref. Code : 1827-25-104-2

Customer Information----------

Name : GARBO,GAUDIOSO TM M.

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381082GS6 | Pole No | : | 0349043 |
| Serial No | : | 2003130647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26598 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 100 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,328.00 | 46.56 |
| Sub-Total | | 71.97 |
| Government Charges | | |
| Franchise Tax - Local | | 17.13 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 310.04 |
| CURRENT BILL - APRIL 2016 | | 2,594.44 |
| TOTAL AMOUNT DUE | | 2,594.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,328.00

Your monthly electricity consumption chart

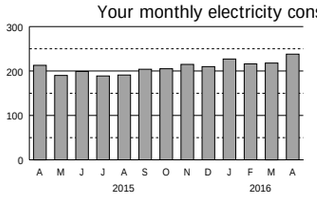


Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,594.44 | | |
| Less : VAT | 179.53 | | |
| Amount Net of VAT | 2,414.91 | | |
| Less: BIR 2306 | 75.75 | | |
| BIR 2307 | 46.03 | VATable Sales | 2,414.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,293.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.53 | VAT Amount | 179.53 |
| TOTAL AMOUNT DUE | 2,472.66 | TOTAL SALES | 2,594.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2060/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834673189505

GARBO,GAUDIOSO TM M.

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-25-104-2 | 8342210000-4 | 05/13/2016 | APRIL/2016 | 2,594.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83422100004*

BC21/32.0/2060/0/10/04-30-2016/72

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092228072162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668390

*09241100008*

Date : 04-30-2016

BC21/32.0/2070/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924110000-8

Collection Ref. Code : 1823-26-365-8

Customer Information----------

Name : CARANZO,CONSORCIA A

Premise Address : 556-J P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 288107SS6 | Pole No | : | 0349043 |
| Serial No | : | 32691779 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5039 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5011 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 200 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 190.50 | 3.81 |
| Sub-Total | | - 168.25 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.75 |
| CURRENT BILL - APRIL 2016 | | 118.20 |
| TOTAL AMOUNT DUE | | 117.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 191.00

Your monthly electricity consumption chart

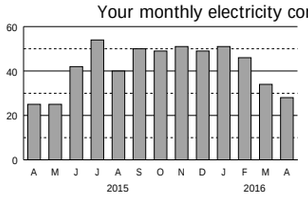


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.20 | | |
| Less : VAT | 7.68 | | |
| Amount Net of VAT | 110.52 | | |
| Less: BIR 2306 | 3.31 | | |
| BIR 2307 | 1.94 | VATable Sales | 110.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.68 | VAT Amount | 7.68 |
| TOTAL AMOUNT DUE | 112.95 | TOTAL SALES | 118.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2070/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092228072162

CARANZO,CONSORCIA A

Premise Address : 556-J P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-26-365-8 | 0924110000-8 | 05/13/2016 | APRIL/2016 | 117.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09241100008*

BC21/32.0/2070/0/10/04-30-2016/72

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982845432408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665783

*98202100008*

Date : 04-30-2016

BC21/32.0/2080/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820210000-8

Collection Ref. Code : 1835-87-014-7

Customer Information----------

Name : LAURANILLA,DENNIS B TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107508SS6 | Pole No | : | 0349043 |
| Serial No | : | 74608740 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14231 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14029 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 150 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 327.00 | 6.54 |
| Sub-Total | | 28.11 |
| Government Charges | | |
| Franchise Tax - Local | | 14.30 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 5.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 259.03 |
| CURRENT BILL - APRIL 2016 | | 2,165.67 |
| TOTAL AMOUNT DUE | | 2,165.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 327.00

Your monthly electricity consumption chart

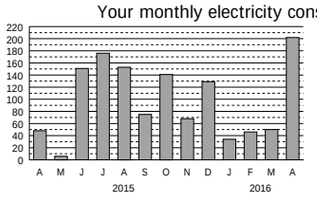


Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,165.67 | | |
| Less : VAT | 148.49 | | |
| Amount Net of VAT | 2,017.18 | | |
| Less: BIR 2306 | 62.66 | | |
| BIR 2307 | 38.42 | VATable Sales | 2,017.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,916.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.49 | VAT Amount | 148.49 |
| TOTAL AMOUNT DUE | 2,064.59 | TOTAL SALES | 2,165.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2080/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982845432408

LAURANILLA,DENNIS B TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-87-014-7 | 9820210000-8 | 05/13/2016 | APRIL/2016 | 2,165.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98202100008*

BC21/32.0/2080/0/10/04-30-2016/72

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864684625001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672104

*86492100002*

Date : 04-30-2016

BC21/32.0/2090/0386683/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649210000-2

Collection Ref. Code : 1843-31-605-6

Customer Information----------

Name : PATINO,ROBERT T

Premise Address : 556-J P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103677 | Pole No | : | 0386683 |
| Serial No | : | 40045978 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 317 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 283 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 340 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.6184/kWh | 21.03 |
| System Loss Charge | 0.8358/kWh | 28.42 |
| Sub-Total | | 226.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.63 |
| Sub-Total | | 3.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.49 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.47 |
| System Loss | | 1.57 |
| Distribution | | 12.27 |
| Others | | 0.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 44.18 |
| CURRENT BILL - APRIL 2016 | | 376.29 |
| TOTAL AMOUNT DUE | | 375.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 580.00

Your monthly electricity consumption chart

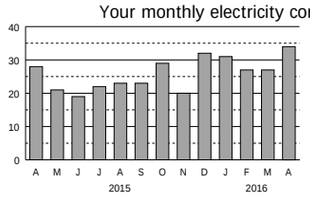


Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 376.29 | | |
| Less : VAT | 25.48 | | |
| Amount Net of VAT | 350.81 | | |
| Less: BIR 2306 | 10.84 | | |
| BIR 2307 | 6.69 | VATable Sales | 350.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 333.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.48 | VAT Amount | 25.48 |
| TOTAL AMOUNT DUE | 358.76 | TOTAL SALES | 376.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2090/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864684625001

PATINO,ROBERT T

Premise Address : 556-J P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-31-605-6 | 8649210000-2 | 05/13/2016 | APRIL/2016 | 375.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86492100002*

BC21/32.0/2090/0/10/04-30-2016/72

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702511946746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658578

*70202100007*

Date : 04-30-2016

BC21/32.0/2160/0349050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020210000-7

Collection Ref. Code : 1841-37-557-8

Customer Information----------

Name : GABUCAN,ZOSIMO S

Premise Address : 518-G P. DEL ROSARIO EXT.,BRGY. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375141GS6 | Pole No | : | 0349050 |
| Serial No | : | 2003138616 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26152 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25820 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 272 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,015.00 | 80.30 |
| Sub-Total | | 115.75 |
| Government Charges | | |
| Franchise Tax - Local | | 24.00 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 16.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 434.21 |
| CURRENT BILL - APRIL 2016 | | 3,634.23 |
| TOTAL AMOUNT DUE | | 3,633.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 4,016.00

Your monthly electricity consumption chart

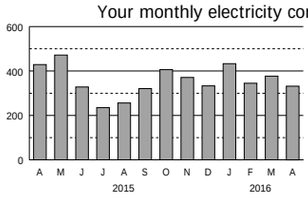


Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,634.23 | | |
| Less : VAT | 252.05 | | |
| Amount Net of VAT | 3,382.18 | | |
| Less: BIR 2306 | 106.32 | | |
| BIR 2307 | 64.48 | VATable Sales | 3,382.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,211.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.05 | VAT Amount | 252.05 |
| TOTAL AMOUNT DUE | 3,463.43 | TOTAL SALES | 3,634.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2160/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702511946746

GABUCAN,ZOSIMO S

Premise Address : 518-G P. DEL ROSARIO EXT.,BRGY. SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-37-557-8 | 7020210000-7 | 05/13/2016 | APRIL/2016 | 3,633.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70202100007*

BC21/32.0/2160/0/10/04-30-2016/72

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652141236732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *65202100007*

BILLING STATEMENT

1004666599

Date : 04-30-2016

BC21/32.0/2170/0349050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520210000-7

Collection Ref. Code : 1841-40-350-4

Customer Information----------

Name : GABUCAN,ZOSIMO S

Premise Address : 518-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143618WS6 | Pole No | : | 0349050 |
| Serial No | : | 56337143 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19246 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19152 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 272 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,240.00 | 24.80 |
| Sub-Total | | - 19.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.43 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 0.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 118.66 |
| CURRENT BILL - APRIL 2016 | | 976.47 |
| TOTAL AMOUNT DUE | | 975.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,241.00

Your monthly electricity consumption chart

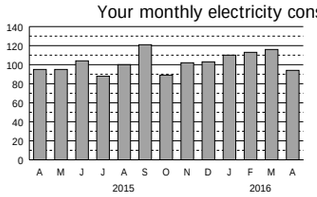


Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 976.47 | | |
| Less : VAT | 67.44 | | |
| Amount Net of VAT | 909.03 | | |
| Less: BIR 2306 | 28.47 | | |
| BIR 2307 | 17.28 | VATable Sales | 909.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 863.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.44 | VAT Amount | 67.44 |
| TOTAL AMOUNT DUE | 930.72 | TOTAL SALES | 976.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2170/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652141236732

GABUCAN,ZOSIMO S

Premise Address : 518-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-40-350-4 | 6520210000-7 | 05/13/2016 | APRIL/2016 | 975.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65202100007*

BC21/32.0/2170/0/10/04-30-2016/72

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465016036306

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672875

*46592100005*

Date : 04-30-2016

BC21/32.0/2190/0349050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659210000-5

Collection Ref. Code : 1843-34-929-9

Customer Information----------

Name : GABUCAN,ZOSIMO S

Premise Address : 518-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080158 | Pole No | : | 0349050 |
| Serial No | : | 40011577 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1660 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1504 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 549 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,588.00 | 31.76 |
| Sub-Total | | 48.42 |
| Government Charges | | |
| Franchise Tax - Local | | 11.25 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 7.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 203.57 |
| CURRENT BILL - APRIL 2016 | | 1,703.87 |
| TOTAL AMOUNT DUE | | 1,702.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,590.00

Your monthly electricity consumption chart

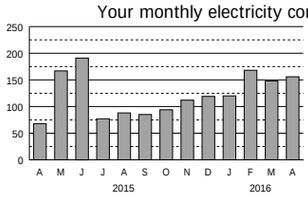


Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,703.87 | | |
| Less : VAT | 118.01 | | |
| Amount Net of VAT | 1,585.86 | | |
| Less: BIR 2306 | 49.78 | | |
| BIR 2307 | 30.23 | VATable Sales | 1,585.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,505.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.01 | VAT Amount | 118.01 |
| TOTAL AMOUNT DUE | 1,623.86 | TOTAL SALES | 1,703.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2190/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465016036306

GABUCAN,ZOSIMO S

Premise Address : 518-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-34-929-9 | 4659210000-5 | 05/13/2016 | APRIL/2016 | 1,702.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46592100005*

BC21/32.0/2190/0/10/04-30-2016/72

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396051544951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670351

*39601100009*

Date : 04-30-2016

BC21/32.0/2200/0349085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960110000-9

Collection Ref. Code : 1805-43-323-7

Customer Information----------

Name : GABUCAN,TERESITA R

Premise Address : 518G P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211828WS6 | Pole No | : | 0349085 |
| Serial No | : | 47611534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62016 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61412 |
| No of Days | : | 31 | Diff Rdg | : | 604 |
| Avg kWh/day | : | 19.48 | Registered | : | 604 |
| Conn Load | : | 0 | Billed kWh | : | 604 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,139.95 |
| Transmission Charge | 0.3552/kWh | 214.54 |
| System Loss Charge | 0.8598/kWh | 519.32 |
| Sub-Total | | 3,873.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,057.36 |
| Supply Charge | 0.4118/kWh | 248.73 |
| Metering Charge | 0.6989/kWh | 422.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,733.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 3,750.00 | 75.00 |
| Sub-Total | | 139.51 |
| Government Charges | | |
| Franchise Tax - Local | | 43.10 |
| Value Added Tax | | |
| Generation | | 185.63 |
| Transmission | | 4.78 |
| System Loss | | 29.17 |
| Distribution | | 207.99 |
| Others | | 21.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.29 |
| Environmental Charge | 0.0025/kWh | 1.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.90 |
| Sub-Total | | 780.34 |
| CURRENT BILL - APRIL 2016 | | 6,526.89 |
| TOTAL AMOUNT DUE | | 6,526.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,750.00

Your monthly electricity consumption chart

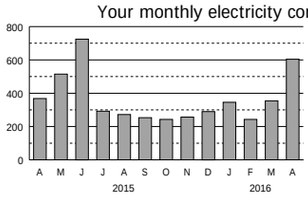


Avg Monthly Usage : 366.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,526.89 | | |
| Less : VAT | 449.48 | | |
| Amount Net of VAT | 6,077.41 | | |
| Less: BIR 2306 | 189.66 | | |
| BIR 2307 | 115.79 | VATable Sales | 6,077.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,771.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 449.48 | VAT Amount | 449.48 |
| TOTAL AMOUNT DUE | 6,221.44 | TOTAL SALES | 6,526.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2200/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396051544951

GABUCAN,TERESITA R

Premise Address : 518G P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-323-7 | 3960110000-9 | 05/13/2016 | APRIL/2016 | 6,526.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39601100009*

BC21/32.0/2200/0/10/04-30-2016/72

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262268066784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671017

*26299179585*

Date : 04-30-2016

BC21/32.0/2210/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629917958-5

Collection Ref. Code : 1851-26-644-5

Customer Information----------

Name : MABALA,GLORIA BENITEZ

Premise Address : 518-G P. DEL ROSARIO EXTENSION,RALLOS STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 442888 GS6 | Pole No | : | 0393273 |
| Serial No | : | 58362608 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21535 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21112 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | 3015 | Billed kWh | : | 423 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.3552/kWh | 150.25 |
| System Loss Charge | 0.8598/kWh | 363.70 |
| Sub-Total | | 2,712.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 740.50 |
| Supply Charge | 0.4118/kWh | 174.19 |
| Metering Charge | 0.6989/kWh | 295.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,215.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.17 |
| Government Charges | | |
| Franchise Tax - Local | | 29.80 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 3.35 |
| System Loss | | 20.41 |
| Distribution | | 145.84 |
| Others | | 9.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.03 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.45 |
| Sub-Total | | 539.90 |
| CURRENT BILL - APRIL 2016 | | 4,513.35 |
| TOTAL AMOUNT DUE | | 4,512.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,377.00

Your monthly electricity consumption chart

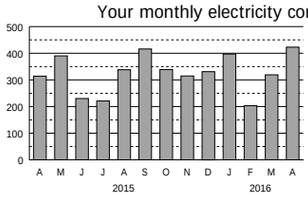


Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,513.35 | | |
| Less : VAT | 308.58 | | |
| Amount Net of VAT | 4,204.77 | | |
| Less: BIR 2306 | 130.25 | | |
| BIR 2307 | 80.07 | VATable Sales | 4,204.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,994.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 308.58 | VAT Amount | 308.58 |
| TOTAL AMOUNT DUE | 4,303.03 | TOTAL SALES | 4,513.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2210/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262268066784

MABALA,GLORIA BENITEZ

Premise Address : 518-G P. DEL ROSARIO EXTENSION,RALLOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-26-644-5 | 2629917958-5 | 05/13/2016 | APRIL/2016 | 4,512.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26299179585*

BC21/32.0/2210/0/10/04-30-2016/72

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837323441600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659469

*83751100005*

Date : 04-30-2016

BC21/32.0/2230/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375110000-5

Collection Ref. Code : 1845-67-419-7

Customer Information----------

Name : NIEVES,CORAZON R

Premise Address : RAMON RALLOS COMPD.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485486GS6 | Pole No | : | 0349120 |
| Serial No | : | 54262896 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14533 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14459 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 474 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 726.50 | 14.53 |
| Sub-Total | | - 89.17 |
| Government Charges | | |
| Franchise Tax - Local | | 4.52 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 87.05 |
| CURRENT BILL - APRIL 2016 | | 689.22 |
| TOTAL AMOUNT DUE | | 688.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 727.00

Your monthly electricity consumption chart

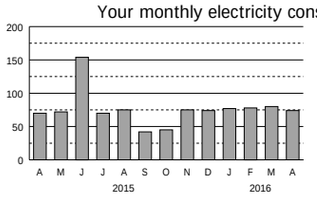


Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 689.22 | | |
| Less : VAT | 47.26 | | |
| Amount Net of VAT | 641.96 | | |
| Less: BIR 2306 | 19.98 | | |
| BIR 2307 | 12.13 | VATable Sales | 641.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 609.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.26 | VAT Amount | 47.26 |
| TOTAL AMOUNT DUE | 657.11 | TOTAL SALES | 689.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2230/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837323441600

NIEVES,CORAZON R

Premise Address : RAMON RALLOS COMPD.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-67-419-7 | 8375110000-5 | 05/13/2016 | APRIL/2016 | 688.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83751100005*

BC21/32.0/2230/0/10/04-30-2016/72

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393500863480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668693

*39382100004*

Date : 04-30-2016

BC21/32.0/2270/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938210000-4

Collection Ref. Code : 1841-99-521-5

Customer Information----------

Name : NIEVES,CORAZON R

Premise Address : RAMON RALLOS COMPOUND,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438801GS6 | Pole No | : | 0349120 |
| Serial No | : | 53618446 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18621 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 932 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.6184/kWh | 81.01 |
| System Loss Charge | 0.8358/kWh | 109.49 |
| Sub-Total | | 871.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,437.00 | 28.74 |
| Sub-Total | | 42.73 |
| Government Charges | | |
| Franchise Tax - Local | | 9.71 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.81 |
| System Loss | | 6.03 |
| Distribution | | 45.58 |
| Others | | 6.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 172.09 |
| CURRENT BILL - APRIL 2016 | | 1,466.18 |
| TOTAL AMOUNT DUE | | 1,465.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,438.00

Your monthly electricity consumption chart

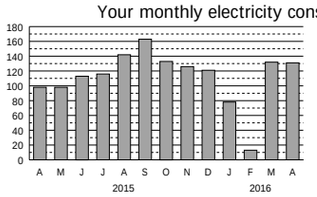


Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,466.18 | | |
| Less : VAT | 99.97 | | |
| Amount Net of VAT | 1,366.21 | | |
| Less: BIR 2306 | 42.53 | | |
| BIR 2307 | 26.08 | VATable Sales | 1,366.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,297.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.97 | VAT Amount | 99.97 |
| TOTAL AMOUNT DUE | 1,397.57 | TOTAL SALES | 1,466.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2270/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393500863480

NIEVES,CORAZON R

Premise Address : RAMON RALLOS COMPOUND,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-99-521-5 | 3938210000-4 | 05/13/2016 | APRIL/2016 | 1,465.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39382100004*

BC21/32.0/2270/0/10/04-30-2016/72

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632599255240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*63272100007*

1004672360

Date : 04-30-2016

BC21/32.0/2290/0349085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327210000-7

Collection Ref. Code : 1841-81-194-7

Customer Information----------

Name : RALLOS,RAFAEL S

Premise Address : 524- L P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 218255WS6 | Pole No | : | 0349085 |
| Serial No | : | 47353565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91373 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89016 |
| No of Days | : | 31 | Diff Rdg | : | 2357 |
| Avg kWh/day | : | 76.03 | Registered | : | 2357 |
| Conn Load | : | 990 | Billed kWh | : | 2357 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,253.10 |
| Transmission Charge | 0.6184/kWh | 1,457.57 |
| System Loss Charge | 0.8358/kWh | 1,969.98 |
| Sub-Total | | 15,680.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,126.16 |
| Supply Charge | 0.4118/kWh | 970.61 |
| Metering Charge | 0.6989/kWh | 1,647.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,749.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 251.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 251.71 |
| Government Charges | | |
| Franchise Tax - Local | | 170.11 |
| Value Added Tax | | |
| Generation | | 724.33 |
| Transmission | | 32.50 |
| System Loss | | 108.44 |
| Distribution | | 809.89 |
| Others | | 50.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 367.93 |
| Environmental Charge | 0.0025/kWh | 5.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 456.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 292.27 |
| Sub-Total | | 3,018.77 |
| CURRENT BILL - APRIL 2016 | | 25,700.21 |
| TOTAL AMOUNT DUE | | 25,699.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 23,549.27

Your monthly electricity consumption chart

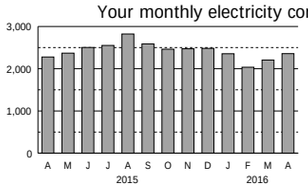


Avg Monthly Usage : 2,421.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,700.21 | | |
| Less : VAT | 1,725.78 | | |
| Amount Net of VAT | 23,974.43 | | |
| Less: BIR 2306 | 734.65 | | |
| BIR 2307 | 457.03 | VATable Sales | 23,974.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,782.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,725.78 | VAT Amount | 1,725.78 |
| TOTAL AMOUNT DUE | 24,508.53 | TOTAL SALES | 25,700.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2290/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632599255240

RALLOS,RAFAEL S

Premise Address : 524- L P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-81-194-7 | 6327210000-7 | 05/13/2016 | APRIL/2016 | 25,699.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63272100007*

BC21/32.0/2290/0/10/04-30-2016/72

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382486785944
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*38291100006*

1004664142
Date : 04-30-2016
BC21/32.0/2300/0349085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829110000-6
Collection Ref. Code : 1835-63-833-3

Customer Information----------
Name : RALLOS,EMMANUEL S
Premise Address : 518-G P DEL ROSARIO EXTN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217382WS6 | Pole No | : | 0349085 |
| Serial No | : | 48317632 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37862 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37498 |
| No of Days | : | 31 | Diff Rdg | : | 364 |
| Avg kWh/day | : | 11.74 | Registered | : | 364 |
| Conn Load | : | 350 | Billed kWh | : | 364 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,892.29 |
| Transmission Charge | 0.3552/kWh | 129.29 |
| System Loss Charge | 0.8598/kWh | 312.97 |
| Sub-Total | | 2,334.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 637.22 |
| Supply Charge | 0.4118/kWh | 149.90 |
| Metering Charge | 0.6989/kWh | 254.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,046.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.87 |
| Government Charges | | |
| Franchise Tax - Local | | 25.65 |
| Value Added Tax | | |
| Generation | | 111.86 |
| Transmission | | 2.88 |
| System Loss | | 17.58 |
| Distribution | | 125.58 |
| Others | | 7.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.82 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.14 |
| Sub-Total | | 464.70 |
| CURRENT BILL - APRIL 2016 | | 3,884.64 |
| TOTAL AMOUNT DUE | | 3,884.51 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 3, 2016 - 3,170.00

Your monthly electricity consumption chart

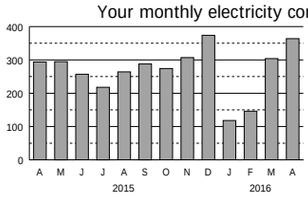


Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,884.64 | | |
| Less : VAT | 265.64 | | |
| Amount Net of VAT | 3,619.00 | | |
| Less: BIR 2306 | 112.12 | | |
| BIR 2307 | 68.91 | VATable Sales | 3,619.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,437.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 265.64 | VAT Amount | 265.64 |
| TOTAL AMOUNT DUE | 3,703.61 | TOTAL SALES | 3,884.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2300/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382486785944

RALLOS,EMMANUEL S
Premise Address : 518-G P DEL ROSARIO EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-63-833-3 | 3829110000-6 | 05/13/2016 | APRIL/2016 | 3,884.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*38291100006*

BC21/32.0/2300/0/10/04-30-2016/72

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997833307120

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*99714505999*

1004673141

Date : 04-30-2016

BC21/32.0/2360/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971450599-9

Collection Ref. Code : 1851-35-437-9

Customer Information----------

Name : SALADO,PATRICIO JR. LIBRE

Premise Address : 518 RALLOS COMPOUND,SAMBAG 1, CEBU CITY

TIN : 185-556-068-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060144 | Pole No | : | 0349120 |
| Serial No | : | 125295374 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3215 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 590 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Surcharge | 0.02 of 804.00 | 16.08 |
| Sub-Total | | - 93.19 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 5.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 91.79 |
| CURRENT BILL - APRIL 2016 | | 727.04 |
| TOTAL AMOUNT DUE | | 726.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 804.00

Your monthly electricity consumption chart

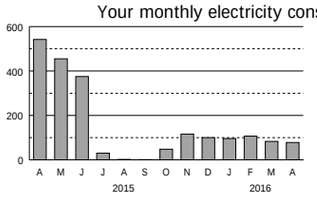


Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 727.04 | | |
| Less : VAT | 49.87 | | |
| Amount Net of VAT | 677.17 | | |
| Less: BIR 2306 | 21.10 | | |
| BIR 2307 | 12.80 | VATable Sales | 677.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 643.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.87 | VAT Amount | 49.87 |
| TOTAL AMOUNT DUE | 693.14 | TOTAL SALES | 727.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2360/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997833307120

SALADO,PATRICIO JR. LIBRE

Premise Address : 518 RALLOS COMPOUND,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-35-437-9 | 9971450599-9 | 05/13/2016 | APRIL/2016 | 726.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99714505999*

BC21/32.0/2360/0/10/04-30-2016/72

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747021094153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664101

*74761100002*

Date : 04-30-2016

BC21/32.0/2370/0349050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476110000-2

Collection Ref. Code : 1833-51-599-4

Customer Information----------

Name : PANGANIBAN,FE ASUNCION P TM

Premise Address : 518-E P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078174 | Pole No | : | 0349050 |
| Serial No | : | 40013272 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 276 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 150 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,372.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Sub-Total | | - 157.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.74 |
| CURRENT BILL - APRIL 2016 | | 13.74 |
| TOTAL AMOUNT DUE | | - 2,358.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 8, 2015 - 300.00

Your monthly electricity consumption chart

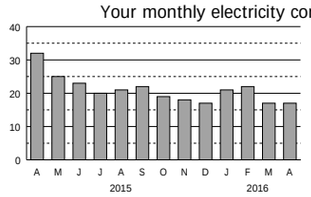


Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.74 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.31 | TOTAL SALES | 13.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2370/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747021094153

PANGANIBAN,FE ASUNCION P TM

Premise Address : 518-E P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-51-599-4 | 7476110000-2 | 05/13/2016 | APRIL/2016 | - 2,358.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74761100002*

BC21/32.0/2370/0/10/04-30-2016/72

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575626835440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660838

*57502100001*

Date : 04-30-2016

BC21/32.0/2380/0349050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750210000-1

Collection Ref. Code : 1837-32-692-4

Customer Information----------

Name : PALLER,ROGER V

Premise Address : P DEL ROSARIO EXTN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133464WS6 | Pole No | : | 0349050 |
| Serial No | : | 72120949 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41250 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41035 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 360 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 17.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,482.00 | 29.64 |
| Sub-Total | | 52.60 |
| Government Charges | | |
| Franchise Tax - Local | | 15.39 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 8.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 278.55 |
| CURRENT BILL - APRIL 2016 | | 2,330.26 |
| TOTAL AMOUNT DUE | | 2,312.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,500.00

Your monthly electricity consumption chart

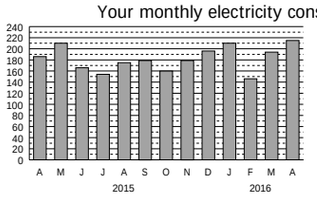


Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,330.26 | | |
| Less : VAT | 160.73 | | |
| Amount Net of VAT | 2,169.53 | | |
| Less: BIR 2306 | 67.82 | | |
| BIR 2307 | 41.34 | VATable Sales | 2,169.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,060.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.73 | VAT Amount | 160.73 |
| TOTAL AMOUNT DUE | 2,221.10 | TOTAL SALES | 2,330.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2380/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575626835440

PALLER,ROGER V

Premise Address : P DEL ROSARIO EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-32-692-4 | 5750210000-1 | 05/13/2016 | APRIL/2016 | 2,312.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57502100001*

BC21/32.0/2380/0/10/04-30-2016/72

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251547036337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25135296249*

1004665896

Date : 04-30-2016

BC21/32.0/2385/0332421/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513529624-9

Collection Ref. Code : 1855-21-098-3

Customer Information----------

Name : ARNOCO,ARNOLD UY

Premise Address : 508 E P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567535 GS6 | Pole No | : | 0332421 |
| Serial No | : | 20335856 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7333 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7266 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 222 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Sub-Total | | - 125.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 74.50 |
| CURRENT BILL - APRIL 2016 | | 575.64 |
| TOTAL AMOUNT DUE | | 575.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 666.00

Your monthly electricity consumption chart

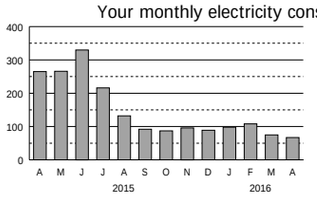


Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.64 | | |
| Less : VAT | 38.83 | | |
| Amount Net of VAT | 536.81 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.83 | VAT Amount | 38.83 |
| TOTAL AMOUNT DUE | 549.08 | TOTAL SALES | 575.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2385/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251547036337

ARNOCO,ARNOLD UY

Premise Address : 508 E P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-21-098-3 | 2513529624-9 | 05/13/2016 | APRIL/2016 | 575.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25135296249*

BC21/32.0/2385/0/10/04-30-2016/72

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296832113425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672227

*29601100000*

Date : 04-30-2016

BC21/32.0/2400/0332421/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960110000-0

Collection Ref. Code : 1805-43-284-2

Customer Information----------

Name : SATO,IGNACIA

Premise Address : BK 524 P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439686GS6 | Pole No | : | 0332421 |
| Serial No | : | 68667491 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12401 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12340 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 3220 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Surcharge | 0.02 of 550.00 | 11.00 |
| Sub-Total | | - 103.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.51 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 69.25 |
| CURRENT BILL - APRIL 2016 | | 536.87 |
| TOTAL AMOUNT DUE | | 535.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 551.00

Your monthly electricity consumption chart

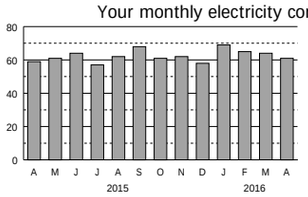


Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 536.87 | | |
| Less : VAT | 36.70 | | |
| Amount Net of VAT | 500.17 | | |
| Less: BIR 2306 | 15.52 | | |
| BIR 2307 | 9.42 | VATable Sales | 500.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 475.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.70 | VAT Amount | 36.70 |
| TOTAL AMOUNT DUE | 511.93 | TOTAL SALES | 536.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2400/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296832113425

SATO,IGNACIA

Premise Address : BK 524 P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-284-2 | 2960110000-0 | 05/13/2016 | APRIL/2016 | 535.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29601100000*

BC21/32.0/2400/0/10/04-30-2016/72

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770093794557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659222

*77091100006*

Date : 04-30-2016

BC21/32.0/2410/0349022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709110000-6

Collection Ref. Code : 1841-18-284-2

Customer Information----------

Name : DOSDOS,DIOSDADO JR. M3 T

Premise Address : 534-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440823GS6 | Pole No | : | 0349022 |
| Serial No | : | 53925960 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15320 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15058 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.45 | Registered | : | 262 |
| Conn Load | : | 2060 | Billed kWh | : | 262 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 458.66 |
| Supply Charge | 0.4118/kWh | 107.89 |
| Metering Charge | 0.6989/kWh | 183.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 754.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.98 |
| Government Charges | | |
| Franchise Tax - Local | | 18.47 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 5.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.90 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.49 |
| Sub-Total | | 334.67 |
| CURRENT BILL - APRIL 2016 | | 2,797.67 |
| TOTAL AMOUNT DUE | | 2,797.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,118.88

Your monthly electricity consumption chart

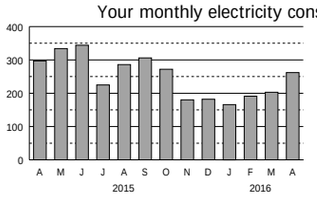


Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,797.67 | | |
| Less : VAT | 191.37 | | |
| Amount Net of VAT | 2,606.30 | | |
| Less: BIR 2306 | 80.76 | | |
| BIR 2307 | 49.63 | VATable Sales | 2,606.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,475.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.37 | VAT Amount | 191.37 |
| TOTAL AMOUNT DUE | 2,667.28 | TOTAL SALES | 2,797.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2410/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770093794557

DOSDOS,DIOSDADO JR. M3 T

Premise Address : 534-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-18-284-2 | 7709110000-6 | 05/13/2016 | APRIL/2016 | 2,797.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77091100006*

BC21/32.0/2410/0/10/04-30-2016/72

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659676292517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670167

*65952100009*

Date : 04-30-2016

BC21/32.0/2420/0349022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595210000-9

Collection Ref. Code : 1841-50-614-1

Customer Information----------

Name : DOSDOS,DIOSDADO JR. M1 T

Premise Address : 534 G.P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 359432GS6 | Pole No | : | 0349022 |
| Serial No | : | 2003120894 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31886 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31718 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 1884 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.86 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 3.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 214.81 |
| CURRENT BILL - APRIL 2016 | | 1,795.94 |
| TOTAL AMOUNT DUE | | 1,795.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 946.63

Your monthly electricity consumption chart

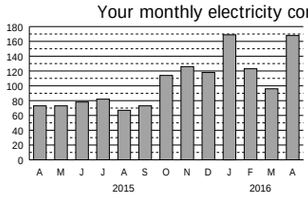


Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,795.94 | | |
| Less : VAT | 122.91 | | |
| Amount Net of VAT | 1,673.03 | | |
| Less: BIR 2306 | 51.88 | | |
| BIR 2307 | 31.86 | VATable Sales | 1,673.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.91 | VAT Amount | 122.91 |
| TOTAL AMOUNT DUE | 1,712.20 | TOTAL SALES | 1,795.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2420/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659676292517

DOSDOS,DIOSDADO JR. M1 T

Premise Address : 534 G.P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-50-614-1 | 6595210000-9 | 05/13/2016 | APRIL/2016 | 1,795.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65952100009*

BC21/32.0/2420/0/10/04-30-2016/72

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759067632489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669737

*75952100008*

Date : 04-30-2016

BC21/32.0/2430/0349022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595210000-8

Collection Ref. Code : 1841-50-617-6

Customer Information----------

Name : DOSDOS,DIOSDADO JR. M2 T

Premise Address : 534 G.P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 383425GS6 | Pole No | : | 0349022 |
| Serial No | : | 2003138957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30844 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30471 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 1884 | Billed kWh | : | 373 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 652.97 |
| Supply Charge | 0.4118/kWh | 153.60 |
| Metering Charge | 0.6989/kWh | 260.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,072.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.83 |
| Government Charges | | |
| Franchise Tax - Local | | 26.28 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 7.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.22 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.25 |
| Sub-Total | | 476.16 |
| CURRENT BILL - APRIL 2016 | | 3,980.53 |
| TOTAL AMOUNT DUE | | 3,980.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,795.00

Your monthly electricity consumption chart

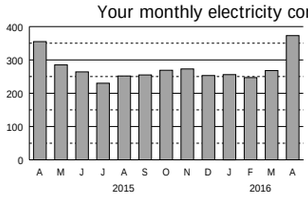


Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,980.53 | | |
| Less : VAT | 272.19 | | |
| Amount Net of VAT | 3,708.34 | | |
| Less: BIR 2306 | 114.89 | | |
| BIR 2307 | 70.61 | VATable Sales | 3,708.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,522.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.19 | VAT Amount | 272.19 |
| TOTAL AMOUNT DUE | 3,795.03 | TOTAL SALES | 3,980.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2430/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759067632489

DOSDOS,DIOSDADO JR. M2 T

Premise Address : 534 G.P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-50-617-6 | 7595210000-8 | 05/13/2016 | APRIL/2016 | 3,980.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75952100008*

BC21/32.0/2430/0/10/04-30-2016/72

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303119073623

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659199

*30377268914*

Date : 04-30-2016

BC21/32.0/2435/0349022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037726891-4

Collection Ref. Code : 1855-52-164-4

Customer Information----------

Name : DOSDOS,DIOSDADO JR. TINGA

Premise Address : 534-G P DEL ROSARIO EXT,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4617 EVS6 | Pole No | : | 0349022 |
| Serial No | : | 02364117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5615 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5573 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 2640 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 665.91

Your monthly electricity consumption chart

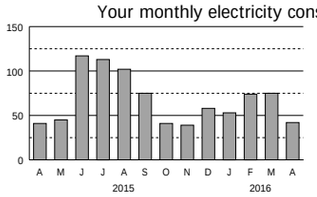


Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2435/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303119073623

DOSDOS,DIOSDADO JR. TINGA
Premise Address : 534-G P DEL ROSARIO EXT,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-52-164-4 | 3037726891-4 | 05/13/2016 | APRIL/2016 | 276.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30377268914*

BC21/32.0/2435/0/10/04-30-2016/72

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899242015197

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*89911100009*

1004673486

Date : 04-30-2016

BC21/32.0/2440/0349015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991110000-9

Collection Ref. Code : 1843-54-164-5

Customer Information----------

Name : DOSDOS,DIOSDADO JR M4 T

Premise Address : 534-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219547WS6 | Pole No | : | 0349015 |
| Serial No | : | 48649509 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34421 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33837 |
| No of Days | : | 31 | Diff Rdg | : | 584 |
| Avg kWh/day | : | 18.84 | Registered | : | 584 |
| Conn Load | : | 796 | Billed kWh | : | 584 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,035.98 |
| Transmission Charge | 0.3552/kWh | 207.44 |
| System Loss Charge | 0.8598/kWh | 502.12 |
| Sub-Total | | 3,745.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,022.35 |
| Supply Charge | 0.4118/kWh | 240.49 |
| Metering Charge | 0.6989/kWh | 408.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,676.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 62.36 |
| Government Charges | | |
| Franchise Tax - Local | | 41.13 |
| Value Added Tax | | |
| Generation | | 179.47 |
| Transmission | | 4.63 |
| System Loss | | 28.20 |
| Distribution | | 201.12 |
| Others | | 12.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.16 |
| Environmental Charge | 0.0025/kWh | 1.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 113.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.42 |
| Sub-Total | | 745.19 |
| CURRENT BILL - APRIL 2016 | | 6,229.09 |
| TOTAL AMOUNT DUE | | 6,229.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,970.56

Your monthly electricity consumption chart

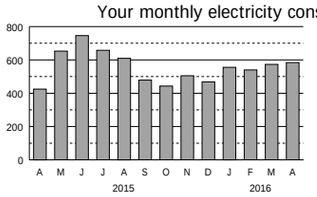


Avg Monthly Usage : 556.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,229.09 | | |
| Less : VAT | 425.84 | | |
| Amount Net of VAT | 5,803.25 | | |
| Less: BIR 2306 | 179.75 | | |
| BIR 2307 | 110.50 | VATable Sales | 5,803.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,513.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 425.84 | VAT Amount | 425.84 |
| TOTAL AMOUNT DUE | 5,938.84 | TOTAL SALES | 6,229.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2440/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899242015197

DOSDOS,DIOSDADO JR M4 T

Premise Address : 534-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-54-164-5 | 8991110000-9 | 05/13/2016 | APRIL/2016 | 6,229.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89911100009*

BC21/32.0/2440/0/10/04-30-2016/72

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649681582092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665338

*64956657593*

Date : 04-30-2016

BC21/32.0/2445/0349022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495665759-3

Collection Ref. Code : 1855-52-182-2

Customer Information----------

Name : DOSDOS,DIOSDADO JR. TINGA

Premise Address : M3 534 G P DEL ROSARIO EXT,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4214 EVS6 | Pole No | : | 0349022 |
| Serial No | : | 01487840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4520 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4479 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 1970 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 173.50 | 3.47 |
| Sub-Total | | - 150.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.76 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.68 |
| CURRENT BILL - APRIL 2016 | | 274.30 |
| TOTAL AMOUNT DUE | | 273.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 174.00

Your monthly electricity consumption chart

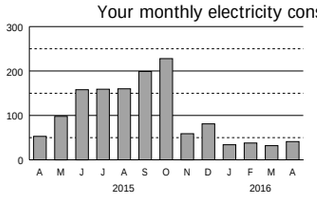


Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 274.30 | | |
| Less : VAT | 18.39 | | |
| Amount Net of VAT | 255.91 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.73 | VATable Sales | 255.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 243.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.39 | VAT Amount | 18.39 |
| TOTAL AMOUNT DUE | 261.75 | TOTAL SALES | 274.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2445/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649681582092

DOSDOS,DIOSDADO JR. TINGA

Premise Address : M3 534 G P DEL ROSARIO EXT,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-52-182-2 | 6495665759-3 | 05/13/2016 | APRIL/2016 | 273.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64956657593*

BC21/32.0/2445/0/10/04-30-2016/72

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000792566005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657722

*00021100003*

Date : 04-30-2016

BC21/32.0/2450/0349015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002110000-3

Collection Ref. Code : 1843-54-176-9

Customer Information----------

Name : DOSDOS,DIOSDADO JR M6 T

Premise Address : 534-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275097GS6 | Pole No | : | 0349015 |
| Serial No | : | 45620922 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42004 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41656 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 408 | Billed kWh | : | 348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 609.21 |
| Supply Charge | 0.4118/kWh | 143.31 |
| Metering Charge | 0.6989/kWh | 243.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,000.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.16 |
| Government Charges | | |
| Franchise Tax - Local | | 24.52 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.32 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.15 |
| Sub-Total | | 444.29 |
| CURRENT BILL - APRIL 2016 | | 3,714.12 |
| TOTAL AMOUNT DUE | | 3,714.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 4,377.83

Your monthly electricity consumption chart

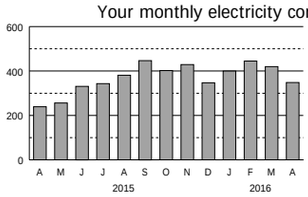


Avg Monthly Usage : 368.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,714.12 | | |
| Less : VAT | 253.99 | | |
| Amount Net of VAT | 3,460.13 | | |
| Less: BIR 2306 | 107.20 | | |
| BIR 2307 | 65.89 | VATable Sales | 3,460.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,287.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.99 | VAT Amount | 253.99 |
| TOTAL AMOUNT DUE | 3,541.03 | TOTAL SALES | 3,714.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2450/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000792566005

DOSDOS,DIOSDADO JR M6 T

Premise Address : 534-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-54-176-9 | 0002110000-3 | 05/13/2016 | APRIL/2016 | 3,714.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00021100003*

BC21/32.0/2450/0/10/04-30-2016/72

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999823952985

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673412

*99911100008*

Date : 04-30-2016

BC21/32.0/2460/0349015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991110000-8

Collection Ref. Code : 1843-54-173-4

Customer Information----------

Name : DOSDOS,DIOSDADO JR M5 T

Premise Address : 534-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318486GS6 | Pole No | : | 0349015 |
| Serial No | : | 49595254 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35282 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34801 |
| No of Days | : | 31 | Diff Rdg | : | 481 |
| Avg kWh/day | : | 15.52 | Registered | : | 481 |
| Conn Load | : | 796 | Billed kWh | : | 481 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,500.53 |
| Transmission Charge | 0.3552/kWh | 170.85 |
| System Loss Charge | 0.8598/kWh | 413.56 |
| Sub-Total | | 3,084.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 842.04 |
| Supply Charge | 0.4118/kWh | 198.08 |
| Metering Charge | 0.6989/kWh | 336.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,381.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.36 |
| Government Charges | | |
| Franchise Tax - Local | | 33.88 |
| Value Added Tax | | |
| Generation | | 147.83 |
| Transmission | | 3.81 |
| System Loss | | 23.22 |
| Distribution | | 165.75 |
| Others | | 10.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.09 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.64 |
| Sub-Total | | 613.87 |
| CURRENT BILL - APRIL 2016 | | 5,131.46 |
| TOTAL AMOUNT DUE | | 5,131.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,805.33

Your monthly electricity consumption chart

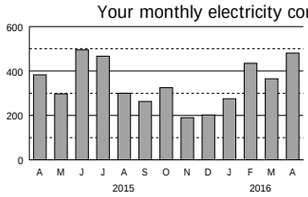


Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,131.46 | | |
| Less : VAT | 350.84 | | |
| Amount Net of VAT | 4,780.62 | | |
| Less: BIR 2306 | 148.08 | | |
| BIR 2307 | 91.03 | VATable Sales | 4,780.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,541.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 350.84 | VAT Amount | 350.84 |
| TOTAL AMOUNT DUE | 4,892.35 | TOTAL SALES | 5,131.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2460/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999823952985

DOSDOS,DIOSDADO JR M5 T

Premise Address : 534-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-54-173-4 | 9991110000-8 | 05/13/2016 | APRIL/2016 | 5,131.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99911100008*

BC21/32.0/2460/0/10/04-30-2016/72

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096331571395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669910

*09601100002*

Date : 04-30-2016

BC21/32.0/2480/0349015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960110000-2

Collection Ref. Code : 1805-43-278-8

Customer Information----------

Name : ARNOCO,DOMINADOR

Premise Address : 524E P DEL ROSARIO EX,C/O EMILIANA CABALLERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439205GS6 | Pole No | : | 0349015 |
| Serial No | : | 91765558 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36303 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35817 |
| No of Days | : | 31 | Diff Rdg | : | 486 |
| Avg kWh/day | : | 15.68 | Registered | : | 486 |
| Conn Load | : | 0 | Billed kWh | : | 486 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,526.52 |
| Transmission Charge | 0.3552/kWh | 172.63 |
| System Loss Charge | 0.8598/kWh | 417.86 |
| Sub-Total | | 3,117.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 850.79 |
| Supply Charge | 0.4118/kWh | 200.13 |
| Metering Charge | 0.6989/kWh | 339.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,395.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 51.91 |
| Government Charges | | |
| Franchise Tax - Local | | 34.23 |
| Value Added Tax | | |
| Generation | | 149.36 |
| Transmission | | 3.85 |
| System Loss | | 23.45 |
| Distribution | | 167.47 |
| Others | | 10.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.87 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.26 |
| Sub-Total | | 620.24 |
| CURRENT BILL - APRIL 2016 | | 5,184.75 |
| TOTAL AMOUNT DUE | | 5,184.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,899.00

Your monthly electricity consumption chart

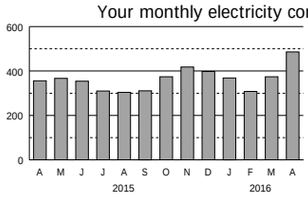


Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,184.75 | | |
| Less : VAT | 354.47 | | |
| Amount Net of VAT | 4,830.28 | | |
| Less: BIR 2306 | 149.61 | | |
| BIR 2307 | 91.97 | VATable Sales | 4,830.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,588.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 354.47 | VAT Amount | 354.47 |
| TOTAL AMOUNT DUE | 4,943.17 | TOTAL SALES | 5,184.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2480/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096331571395

ARNOCO,DOMINADOR

Premise Address : 524E P DEL ROSARIO EX,C/O EMILIANA CABALLERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-278-8 | 0960110000-2 | 05/13/2016 | APRIL/2016 | 5,184.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09601100002*

BC21/32.0/2480/0/10/04-30-2016/72

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196644898002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672827

*19601100001*

Date : 04-30-2016

BC21/32.0/2490/0349015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960110000-1

Collection Ref. Code : 1805-43-281-8

Customer Information----------

Name : ARNOCO,DOMINADOR -UP

Premise Address : 534D P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439189GS6 | Pole No | : | 0349015 |
| Serial No | : | 96863538 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69840 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69219 |
| No of Days | : | 31 | Diff Rdg | : | 621 |
| Avg kWh/day | : | 20.03 | Registered | : | 621 |
| Conn Load | : | 0 | Billed kWh | : | 621 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,228.33 |
| Transmission Charge | 0.3552/kWh | 220.58 |
| System Loss Charge | 0.8598/kWh | 533.94 |
| Sub-Total | | 3,982.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,087.12 |
| Supply Charge | 0.4118/kWh | 255.73 |
| Metering Charge | 0.6989/kWh | 434.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,781.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 66.32 |
| Government Charges | | |
| Franchise Tax - Local | | 43.73 |
| Value Added Tax | | |
| Generation | | 190.84 |
| Transmission | | 4.92 |
| System Loss | | 29.98 |
| Distribution | | 213.82 |
| Others | | 13.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.94 |
| Environmental Charge | 0.0025/kWh | 1.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.00 |
| Sub-Total | | 792.34 |
| CURRENT BILL - APRIL 2016 | | 6,623.38 |
| TOTAL AMOUNT DUE | | 6,622.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 6,408.00

Your monthly electricity consumption chart

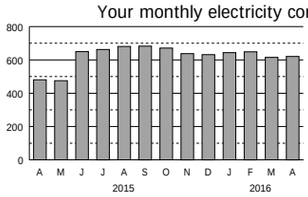


Avg Monthly Usage : 623.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,623.38 | | |
| Less : VAT | 452.77 | | |
| Amount Net of VAT | 6,170.61 | | |
| Less: BIR 2306 | 191.11 | | |
| BIR 2307 | 117.50 | VATable Sales | 6,170.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,862.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 452.77 | VAT Amount | 452.77 |
| TOTAL AMOUNT DUE | 6,314.77 | TOTAL SALES | 6,623.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2490/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196644898002

ARNOCO,DOMINADOR -UP

Premise Address : 534D P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-281-8 | 1960110000-1 | 05/13/2016 | APRIL/2016 | 6,622.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19601100001*

BC21/32.0/2490/0/10/04-30-2016/72

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172354272737

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660384

*17231100003*

Date : 04-30-2016

BC21/32.0/2520/0387871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723110000-3

Collection Ref. Code : 1831-73-659-4

Customer Information----------

Name : RAMA,DARIO JR DONDOYANON

Premise Address : 548,P DEL ROSARIO EXT,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439418GS6 | Pole No | : | 0387871 |
| Serial No | : | 57389591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11177 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11025 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 150 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,104.50 | 22.09 |
| Sub-Total | | 38.32 |
| Government Charges | | |
| Franchise Tax - Local | | 10.90 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 5.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 197.26 |
| CURRENT BILL - APRIL 2016 | | 1,650.36 |
| TOTAL AMOUNT DUE | | 1,650.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,105.00

Your monthly electricity consumption chart

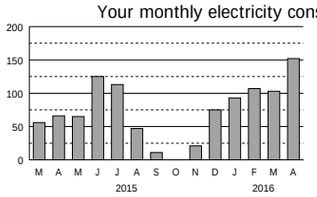


Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,650.36 | | |
| Less : VAT | 113.94 | | |
| Amount Net of VAT | 1,536.42 | | |
| Less: BIR 2306 | 48.08 | | |
| BIR 2307 | 29.28 | VATable Sales | 1,536.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,459.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.94 | VAT Amount | 113.94 |
| TOTAL AMOUNT DUE | 1,573.00 | TOTAL SALES | 1,650.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2520/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172354272737

RAMA,DARIO JR DONDOYANON

Premise Address : 548,P DEL ROSARIO EXT,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-73-659-4 | 1723110000-3 | 05/13/2016 | APRIL/2016 | 1,650.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17231100003*

BC21/32.0/2520/0/10/04-30-2016/72

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925167348933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670004

*92501100009*

Date : 04-30-2016

BC21/32.0/2530/0387871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250110000-9

Collection Ref. Code : 1805-41-935-8

Customer Information----------

Name : COSTANILLA,CONRADO

Premise Address : 524C PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310795GS6 | Pole No | : | 0387871 |
| Serial No | : | 41278044 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50202 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49615 |
| No of Days | : | 31 | Diff Rdg | : | 587 |
| Avg kWh/day | : | 18.94 | Registered | : | 587 |
| Conn Load | : | 0 | Billed kWh | : | 587 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,051.58 |
| Transmission Charge | 0.3552/kWh | 208.50 |
| System Loss Charge | 0.8598/kWh | 504.70 |
| Sub-Total | | 3,764.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,027.60 |
| Supply Charge | 0.4118/kWh | 241.73 |
| Metering Charge | 0.6989/kWh | 410.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,684.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 62.68 |
| Government Charges | | |
| Franchise Tax - Local | | 41.34 |
| Value Added Tax | | |
| Generation | | 180.39 |
| Transmission | | 4.65 |
| System Loss | | 28.35 |
| Distribution | | 202.15 |
| Others | | 12.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.63 |
| Environmental Charge | 0.0025/kWh | 1.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 113.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.79 |
| Sub-Total | | 749.01 |
| CURRENT BILL - APRIL 2016 | | 6,261.05 |
| TOTAL AMOUNT DUE | | 6,260.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5,260.00

Your monthly electricity consumption chart

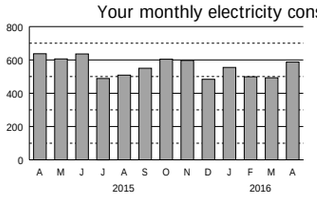


Avg Monthly Usage : 557.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,261.05 | | |
| Less : VAT | 428.02 | | |
| Amount Net of VAT | 5,833.03 | | |
| Less: BIR 2306 | 180.65 | | |
| BIR 2307 | 111.07 | VATable Sales | 5,833.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,541.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 428.02 | VAT Amount | 428.02 |
| TOTAL AMOUNT DUE | 5,969.33 | TOTAL SALES | 6,261.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2530/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925167348933

COSTANILLA,CONRADO

Premise Address : 524C PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-935-8 | 9250110000-9 | 05/13/2016 | APRIL/2016 | 6,260.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92501100009*

BC21/32.0/2530/0/10/04-30-2016/72

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035182799191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658557

*03501100006*

Date : 04-30-2016

BC21/32.0/2540/0387871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350110000-6

Collection Ref. Code : 1805-41-938-2

Customer Information----------

Name : COSTANILLA,CONRADO E

Premise Address : BK 524C PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439407GS6 | Pole No | : | 0387871 |
| Serial No | : | 89950675 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60204 |
| No of Days | : | 31 | Diff Rdg | : | 471 |
| Avg kWh/day | : | 15.19 | Registered | : | 471 |
| Conn Load | : | 0 | Billed kWh | : | 471 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,448.54 |
| Transmission Charge | 0.3552/kWh | 167.30 |
| System Loss Charge | 0.8598/kWh | 404.97 |
| Sub-Total | | 3,020.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 824.53 |
| Supply Charge | 0.4118/kWh | 193.96 |
| Metering Charge | 0.6989/kWh | 329.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,352.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,227.50 | 104.55 |
| Sub-Total | | 154.85 |
| Government Charges | | |
| Franchise Tax - Local | | 33.96 |
| Value Added Tax | | |
| Generation | | 144.75 |
| Transmission | | 3.73 |
| System Loss | | 22.75 |
| Distribution | | 162.32 |
| Others | | 22.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.53 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.40 |
| Sub-Total | | 614.56 |
| CURRENT BILL - APRIL 2016 | | 5,142.89 |
| TOTAL AMOUNT DUE | | 5,142.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,228.00

Your monthly electricity consumption chart

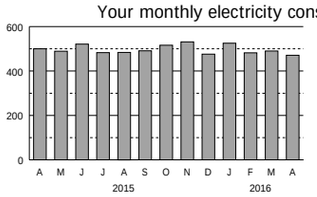


Avg Monthly Usage : 496.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,142.89 | | |
| Less : VAT | 356.21 | | |
| Amount Net of VAT | 4,786.68 | | |
| Less: BIR 2306 | 150.29 | | |
| BIR 2307 | 91.25 | VATable Sales | 4,786.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,545.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 356.21 | VAT Amount | 356.21 |
| TOTAL AMOUNT DUE | 4,901.35 | TOTAL SALES | 5,142.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2540/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035182799191

COSTANILLA,CONRADO E

Premise Address : BK 524C PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-938-2 | 0350110000-6 | 05/13/2016 | APRIL/2016 | 5,142.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03501100006*

BC21/32.0/2540/0/10/04-30-2016/72

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135291314728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*13501100005*

1004658253

Date : 04-30-2016

BC21/32.0/2590/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350110000-5

Collection Ref. Code : 1805-41-941-2

Customer Information----------

Name : AVELINO,MARGARITA L

Premise Address : 534B P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439380GS6 | Pole No | : | 0387850 |
| Serial No | : | 94776064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11008 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10900 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 0 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 67.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,632.50 | 32.65 |
| Sub-Total | | 44.18 |
| Government Charges | | |
| Franchise Tax - Local | | 7.88 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 6.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 142.52 |
| CURRENT BILL - APRIL 2016 | | 1,193.38 |
| TOTAL AMOUNT DUE | | 1,125.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,700.00

Your monthly electricity consumption chart

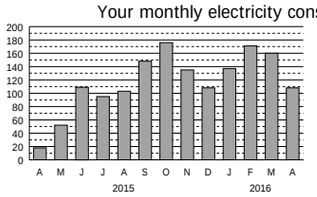


Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,193.38 | | |
| Less : VAT | 83.20 | | |
| Amount Net of VAT | 1,110.18 | | |
| Less: BIR 2306 | 35.09 | | |
| BIR 2307 | 21.17 | VATable Sales | 1,110.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,053.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.20 | VAT Amount | 83.20 |
| TOTAL AMOUNT DUE | 1,137.12 | TOTAL SALES | 1,193.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2590/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135291314728

AVELINO,MARGARITA L

Premise Address : 534B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-941-2 | 1350110000-5 | 05/13/2016 | APRIL/2016 | 1,125.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13501100005*

BC21/32.0/2590/0/10/04-30-2016/72

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235276488807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23501100004*

1004658349

Date : 04-30-2016

BC21/32.0/2600/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350110000-4

Collection Ref. Code : 1805-41-944-7

Customer Information----------

Name : AVELINO,MARGARITA -M2

Premise Address : 434B P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443293GS6 | Pole No | : | 0387850 |
| Serial No | : | 16088528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32858 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32675 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 0 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.55 |
| Government Charges | | |
| Franchise Tax - Local | | 12.91 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 3.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 233.94 |
| CURRENT BILL - APRIL 2016 | | 1,955.79 |
| TOTAL AMOUNT DUE | | 1,954.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,838.00

Your monthly electricity consumption chart

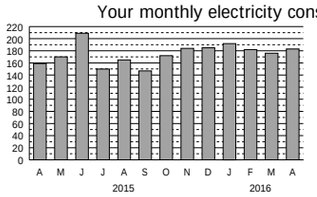


Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,955.79 | | |
| Less : VAT | 133.85 | | |
| Amount Net of VAT | 1,821.94 | | |
| Less: BIR 2306 | 56.48 | | |
| BIR 2307 | 34.70 | VATable Sales | 1,821.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,730.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.85 | VAT Amount | 133.85 |
| TOTAL AMOUNT DUE | 1,864.61 | TOTAL SALES | 1,955.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2600/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235276488807

AVELINO,MARGARITA -M2

Premise Address : 434B P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-944-7 | 2350110000-4 | 05/13/2016 | APRIL/2016 | 1,954.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23501100004*

BC21/32.0/2600/0/10/04-30-2016/72

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335485347650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658456

*33501100003*

Date : 04-30-2016

BC21/32.0/2610/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350110000-3

Collection Ref. Code : 1805-41-947-1

Customer Information----------

Name : AVELINO,MARGARITA -M1

Premise Address : 534B P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443306GS6 | Pole No | : | 0387850 |
| Serial No | : | 73277921 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27778 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 0 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 221.19 |
| CURRENT BILL - APRIL 2016 | | 1,849.23 |
| TOTAL AMOUNT DUE | | 1,847.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,735.00

Your monthly electricity consumption chart

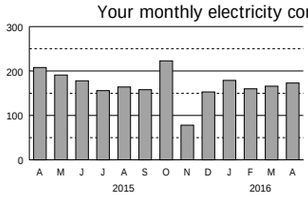


Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.23 | | |
| Less : VAT | 126.57 | | |
| Amount Net of VAT | 1,722.66 | | |
| Less: BIR 2306 | 53.42 | | |
| BIR 2307 | 32.81 | VATable Sales | 1,722.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.57 | VAT Amount | 126.57 |
| TOTAL AMOUNT DUE | 1,763.00 | TOTAL SALES | 1,849.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2610/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335485347650

AVELINO,MARGARITA -M1

Premise Address : 534B P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-947-1 | 3350110000-3 | 05/13/2016 | APRIL/2016 | 1,847.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33501100003*

BC21/32.0/2610/0/10/04-30-2016/72

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635173095599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658403

*63501100000*

Date : 04-30-2016

BC21/32.0/2620/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350110000-0

Collection Ref. Code : 1805-41-959-5

Customer Information----------

Name : MOLINA,FE R

Premise Address : 548B P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439194GS6 | Pole No | : | 0387850 |
| Serial No | : | 93508703 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52419 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51624 |
| No of Days | : | 31 | Diff Rdg | : | 795 |
| Avg kWh/day | : | 25.65 | Registered | : | 795 |
| Conn Load | : | 2220 | Billed kWh | : | 795 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,132.89 |
| Transmission Charge | 0.3552/kWh | 282.38 |
| System Loss Charge | 0.8598/kWh | 683.54 |
| Sub-Total | | 5,098.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,391.73 |
| Supply Charge | 0.4118/kWh | 327.38 |
| Metering Charge | 0.6989/kWh | 555.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,279.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 84.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,011.00 | 140.22 |
| Sub-Total | | 225.12 |
| Government Charges | | |
| Franchise Tax - Local | | 57.03 |
| Value Added Tax | | |
| Generation | | 244.31 |
| Transmission | | 6.30 |
| System Loss | | 38.39 |
| Distribution | | 273.57 |
| Others | | 33.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.10 |
| Environmental Charge | 0.0025/kWh | 1.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 154.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.58 |
| Sub-Total | | 1,032.20 |
| CURRENT BILL - APRIL 2016 | | 8,635.87 |
| TOTAL AMOUNT DUE | | 8,634.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 7,012.00

Your monthly electricity consumption chart

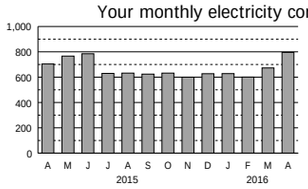


Avg Monthly Usage : 669.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,635.87 | | |
| Less : VAT | 596.43 | | |
| Amount Net of VAT | 8,039.44 | | |
| Less: BIR 2306 | 251.66 | | |
| BIR 2307 | 153.21 | VATable Sales | 8,039.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,634.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 596.43 | VAT Amount | 596.43 |
| TOTAL AMOUNT DUE | 8,231.00 | TOTAL SALES | 8,635.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2620/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635173095599

MOLINA,FE R

Premise Address : 548B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-959-5 | 6350110000-0 | 05/13/2016 | APRIL/2016 | 8,634.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63501100000*

BC21/32.0/2620/0/10/04-30-2016/72

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540701826922

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661436

*54021100000*

Date : 04-30-2016

BC21/32.0/2640/0387843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402110000-0

Collection Ref. Code : 1831-48-641-5

Customer Information----------

Name : NAMBATAC,AMELIA R M1

Premise Address : P DEL ROSARIO EXT,P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439684GS6 | Pole No | : | 0387843 |
| Serial No | : | 54214594 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17154 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17093 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 620 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| TOTAL AMOUNT DUE | | 524.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 320.00

Your monthly electricity consumption chart

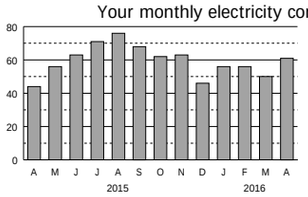


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2640/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540701826922

NAMBATAC,AMELIA R M1

Premise Address : P DEL ROSARIO EXT,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-641-5 | 5402110000-0 | 05/13/2016 | APRIL/2016 | 524.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54021100000*

BC21/32.0/2640/0/10/04-30-2016/72

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622741825857

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667516

*62231100009*

Date : 04-30-2016

BC21/32.0/2650/0387843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223110000-9

Collection Ref. Code : 1831-71-590-2

Customer Information----------

Name : NAMBATAC,NILO L

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439690GS6 | Pole No | : | 0387843 |
| Serial No | : | 96003796 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38890 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38680 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 940 | Billed kWh | : | 210 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P392.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 367.63 |
| Supply Charge | 0.4118/kWh | 86.48 |
| Metering Charge | 0.6989/kWh | 146.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 605.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.43 |
| Government Charges | | |
| Franchise Tax - Local | | 14.81 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 268.38 |
| CURRENT BILL - APRIL 2016 | | 2,243.55 |
| TOTAL AMOUNT DUE | | 2,243.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,941.90

Your monthly electricity consumption chart

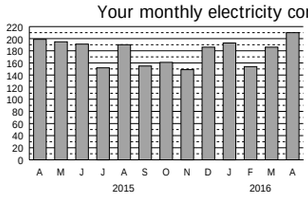


Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,243.55 | | |
| Less : VAT | 153.52 | | |
| Amount Net of VAT | 2,090.03 | | |
| Less: BIR 2306 | 64.81 | | |
| BIR 2307 | 39.80 | VATable Sales | 2,090.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,985.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.52 | VAT Amount | 153.52 |
| TOTAL AMOUNT DUE | 2,138.94 | TOTAL SALES | 2,243.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2650/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622741825857

NAMBATAC,NILO L
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-71-590-2 | 6223110000-9 | 05/13/2016 | APRIL/2016 | 2,243.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62231100009*

BC21/32.0/2650/0/10/04-30-2016/72

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215192516599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21501100008*

1004664060

Date : 04-30-2016

BC21/32.0/2660/0387843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150110000-8

Collection Ref. Code : 1805-41-590-5

Customer Information----------

Name : AGUSTIN,EDILBERTA

Premise Address : (NEW) 552 P DEL ROSARIO,EXT. BK ATTY ALVEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046859 | Pole No | : | 0387843 |
| Serial No | : | 125291009 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1246 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1161 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 814.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 529.00

Your monthly electricity consumption chart

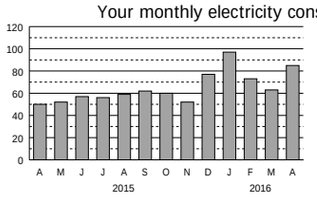


Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2660/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215192516599

AGUSTIN,EDILBERTA

Premise Address : (NEW) 552 P DEL ROSARIO,EXT. BK ATTY ALVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-590-5 | 2150110000-8 | 05/13/2016 | APRIL/2016 | 814.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21501100008*

BC21/32.0/2660/0/10/04-30-2016/72

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735909404041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*73501100009*

1004658404

Date : 04-30-2016

BC21/32.0/2670/0387843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350110000-9

Collection Ref. Code : 1805-41-968-4

Customer Information----------

Name : MONTEBON,FLORENTINA

Premise Address : 552B P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439673GS6 | Pole No | : | 0387843 |
| Serial No | : | 53219481 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23480 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23421 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 0 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| TOTAL AMOUNT DUE | | 446.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 295.00

Your monthly electricity consumption chart

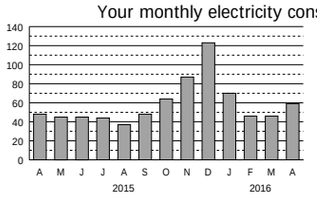


Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2670/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735909404041

MONTEBON,FLORENTINA

Premise Address : 552B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-968-4 | 7350110000-9 | 05/13/2016 | APRIL/2016 | 446.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73501100009*

BC21/32.0/2670/0/10/04-30-2016/72

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237085184280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659521

*23716259405*

Date : 04-30-2016

BC21/32.0/2675/0387843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371625940-5

Collection Ref. Code : 1857-44-401-9

Customer Information----------

Name : ROLLON,BRENDA JEAN MONTEBON

Premise Address : 552 B.P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003998 | Pole No | : | 0387843 |
| Serial No | : | 92035180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 741 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 707 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 216 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Surcharge | 0.02 of 110.00 | 2.20 |
| Sub-Total | | - 157.97 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 30.15 |
| CURRENT BILL - APRIL 2016 | | 192.52 |
| TOTAL AMOUNT DUE | | 191.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 111.00

Your monthly electricity consumption chart

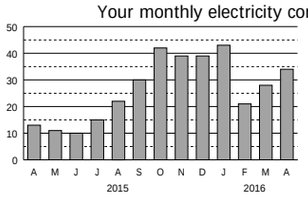


Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.52 | | |
| Less : VAT | 12.72 | | |
| Amount Net of VAT | 179.80 | | |
| Less: BIR 2306 | 5.42 | | |
| BIR 2307 | 3.27 | VATable Sales | 179.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.72 | VAT Amount | 12.72 |
| TOTAL AMOUNT DUE | 183.83 | TOTAL SALES | 192.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2675/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237085184280

ROLLON,BRENDA JEAN MONTEBON

Premise Address : 552 B.P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-44-401-9 | 2371625940-5 | 05/13/2016 | APRIL/2016 | 191.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23716259405*

BC21/32.0/2675/0/10/04-30-2016/72

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435261191033

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*43501100002*

BILLING STATEMENT

1004658490

Date : 04-30-2016

BC21/32.0/2680/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350110000-2

Collection Ref. Code : 1805-41-950-1

Customer Information----------

Name : MORAGA,SANTIAGO

Premise Address : 534A P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464890GS6 | Pole No | : | 0387850 |
| Serial No | : | 69634685 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30160 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29918 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 0 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,911.50 | 38.23 |
| Sub-Total | | 64.07 |
| Government Charges | | |
| Franchise Tax - Local | | 17.35 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 9.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 314.08 |
| CURRENT BILL - APRIL 2016 | | 2,627.68 |
| TOTAL AMOUNT DUE | | 2,627.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,912.00

Your monthly electricity consumption chart

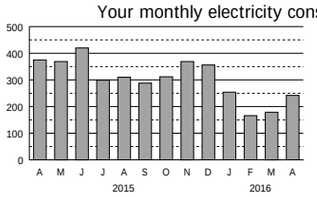


Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,627.68 | | |
| Less : VAT | 181.44 | | |
| Amount Net of VAT | 2,446.24 | | |
| Less: BIR 2306 | 76.56 | | |
| BIR 2307 | 46.62 | VATable Sales | 2,446.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,323.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.44 | VAT Amount | 181.44 |
| TOTAL AMOUNT DUE | 2,504.50 | TOTAL SALES | 2,627.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2680/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435261191033

MORAGA,SANTIAGO
Premise Address : 534A P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-950-1 | 4350110000-2 | 05/13/2016 | APRIL/2016 | 2,627.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43501100002*

BC21/32.0/2680/0/10/04-30-2016/72

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535845949984

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*53501100001*

1004658990

Date : 04-30-2016

BC21/32.0/2690/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350110000-1

Collection Ref. Code : 1805-41-953-6

Customer Information----------

Name : EMPLEO,LOURDES M

Premise Address : 534-A P DEL ROSARIO EXT,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443305GS6 | Pole No | : | 0387850 |
| Serial No | : | 94413875 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15503 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15389 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 358 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 975.00 | 19.50 |
| Sub-Total | | 31.67 |
| Government Charges | | |
| Franchise Tax - Local | | 8.21 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 4.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 148.49 |
| CURRENT BILL - APRIL 2016 | | 1,242.50 |
| TOTAL AMOUNT DUE | | 1,241.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 976.00

Your monthly electricity consumption chart

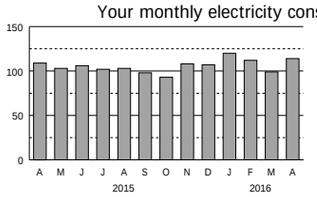


Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,242.50 | | |
| Less : VAT | 85.97 | | |
| Amount Net of VAT | 1,156.53 | | |
| Less: BIR 2306 | 36.27 | | |
| BIR 2307 | 22.04 | VATable Sales | 1,156.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.97 | VAT Amount | 85.97 |
| TOTAL AMOUNT DUE | 1,184.19 | TOTAL SALES | 1,242.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2690/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535845949984

EMPLEO,LOURDES M

Premise Address : 534-A P DEL ROSARIO EXT,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-953-6 | 5350110000-1 | 05/13/2016 | APRIL/2016 | 1,241.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53501100001*

BC21/32.0/2690/0/10/04-30-2016/72

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935620708744
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*93501100007*

1004658495
Date : 04-30-2016
BC21/32.0/2720/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350110000-7
Collection Ref. Code : 1805-41-974-9

Customer Information----------
Name : ABELLA,OLIMPIO E
Premise Address : 540 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443297GS6 | Pole No | : | 0387850 |
| Serial No | : | 70704118 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53323 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52965 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 0 | Billed kWh | : | 358 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 626.71 |
| Supply Charge | 0.4118/kWh | 147.42 |
| Metering Charge | 0.6989/kWh | 250.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,029.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,229.50 | 64.59 |
| Sub-Total | | 102.82 |
| Government Charges | | |
| Franchise Tax - Local | | 25.71 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 15.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.89 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.39 |
| Sub-Total | | 465.35 |
| CURRENT BILL - APRIL 2016 | | 3,893.58 |
| TOTAL AMOUNT DUE | | 3,893.58 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 23, 2016 - 3,229.68

Your monthly electricity consumption chart

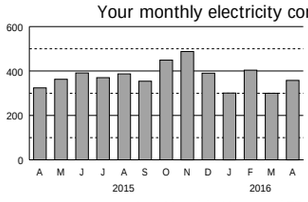


Avg Monthly Usage : 375.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,893.58 | | |
| Less : VAT | 269.08 | | |
| Amount Net of VAT | 3,624.50 | | |
| Less: BIR 2306 | 113.52 | | |
| BIR 2307 | 69.08 | VATable Sales | 3,624.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,441.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.08 | VAT Amount | 269.08 |
| TOTAL AMOUNT DUE | 3,710.98 | TOTAL SALES | 3,893.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2720/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935620708744

ABELLA,OLIMPIO E
Premise Address : 540 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-974-9 | 9350110000-7 | 05/13/2016 | APRIL/2016 | 3,893.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*93501100007*

BC21/32.0/2720/0/10/04-30-2016/72

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043743898271
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*04391100007*

1004662335
Date : 04-30-2016
BC21/32.0/2800/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439110000-7
Collection Ref. Code : 1835-70-944-3

Customer Information----------
Name : RAMA,PANCRACIUS D TM
Premise Address : JULIAN ALCANTARA ST,P DEL ROSARIO EXTN,INFRONT USC-GIRLS HIGH
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450377GS6 | Pole No | : | 0387850 |
| Serial No | : | 53885146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35282 |
| No of Days | : | 31 | Diff Rdg | : | 513 |
| Avg kWh/day | : | 16.55 | Registered | : | 513 |
| Conn Load | : | 450 | Billed kWh | : | 513 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,666.88 |
| Transmission Charge | 0.6184/kWh | 317.24 |
| System Loss Charge | 0.8358/kWh | 428.77 |
| Sub-Total | | 3,412.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 898.06 |
| Supply Charge | 0.4118/kWh | 211.25 |
| Metering Charge | 0.6989/kWh | 358.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,472.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,469.50 | 89.39 |
| Sub-Total | | 144.18 |
| Government Charges | | |
| Franchise Tax - Local | | 37.72 |
| Value Added Tax | | |
| Generation | | 157.65 |
| Transmission | | 7.07 |
| System Loss | | 23.60 |
| Distribution | | 176.74 |
| Others | | 21.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.08 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.61 |
| Sub-Total | | 669.00 |
| CURRENT BILL - APRIL 2016 | | 5,698.92 |
| TOTAL AMOUNT DUE | | 5,698.49 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 28, 2016 - 4,470.00

Your monthly electricity consumption chart

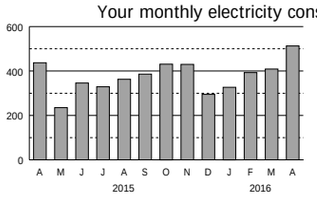


Avg Monthly Usage : 376.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,698.92 | | |
| Less : VAT | 386.89 | | |
| Amount Net of VAT | 5,312.03 | | |
| Less: BIR 2306 | 164.58 | | |
| BIR 2307 | 101.35 | VATable Sales | 5,312.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,046.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 386.89 | VAT Amount | 386.89 |
| TOTAL AMOUNT DUE | 5,432.99 | TOTAL SALES | 5,698.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2800/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043743898271

RAMA,PANCRACIUS D TM
Premise Address : JULIAN ALCANTARA ST,P DEL ROSARIO EXTN,INFRONT USC-GIRLS HIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-70-944-3 | 0439110000-7 | 05/13/2016 | APRIL/2016 | 5,698.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*04391100007*

BC21/32.0/2800/0/10/04-30-2016/72

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453398538064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667664

*45341100001*

Date : 04-30-2016

BC21/32.0/2810/0387843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534110000-1

Collection Ref. Code : 1823-34-251-5

Customer Information----------

Name : RAMA,GEORGE M2 R

Premise Address : RAMA COMPD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439383GS6 | Pole No | : | 0387843 |
| Serial No | : | 92070242 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17551 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 380 | Billed kWh | : | 233 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 407.89 |
| Supply Charge | 0.4118/kWh | 95.95 |
| Metering Charge | 0.6989/kWh | 162.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 671.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,598.50 | 31.97 |
| Sub-Total | | 56.85 |
| Government Charges | | |
| Franchise Tax - Local | | 16.67 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 8.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.38 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.89 |
| Sub-Total | | 301.80 |
| CURRENT BILL - APRIL 2016 | | 2,524.69 |
| TOTAL AMOUNT DUE | | 2,524.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,599.00

Your monthly electricity consumption chart

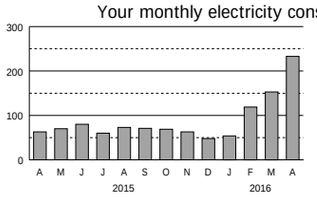


Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,524.69 | | |
| Less : VAT | 174.12 | | |
| Amount Net of VAT | 2,350.57 | | |
| Less: BIR 2306 | 73.48 | | |
| BIR 2307 | 44.79 | VATable Sales | 2,350.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,232.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.12 | VAT Amount | 174.12 |
| TOTAL AMOUNT DUE | 2,406.42 | TOTAL SALES | 2,524.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2810/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453398538064

RAMA,GEORGE M2 R

Premise Address : RAMA COMPD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-34-251-5 | 4534110000-1 | 05/13/2016 | APRIL/2016 | 2,524.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45341100001*

BC21/32.0/2810/0/10/04-30-2016/72

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226888511662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669153

*22690100007*

Date : 04-30-2016

BC21/32.0/2840/0313735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269010000-7

Collection Ref. Code : 1805-41-581-6

Customer Information----------

Name : LOZADA,CESAR

Premise Address : BSDE 572 PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154803DS6 | Pole No | : | 0313735 |
| Serial No | : | 13874421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21281 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 0 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 630.50 | 12.61 |
| Sub-Total | | - 91.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.50 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.79 |
| CURRENT BILL - APRIL 2016 | | 687.04 |
| TOTAL AMOUNT DUE | | 686.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 631.00

Your monthly electricity consumption chart

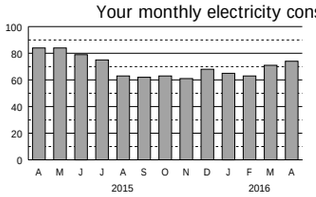


Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 687.04 | | |
| Less : VAT | 47.02 | | |
| Amount Net of VAT | 640.02 | | |
| Less: BIR 2306 | 19.88 | | |
| BIR 2307 | 12.10 | VATable Sales | 640.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 608.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.02 | VAT Amount | 47.02 |
| TOTAL AMOUNT DUE | 655.06 | TOTAL SALES | 687.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2840/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226888511662

LOZADA,CESAR

Premise Address : BSDE 572 PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-581-6 | 2269010000-7 | 05/13/2016 | APRIL/2016 | 686.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22690100007*

BC21/32.0/2840/0/10/04-30-2016/72

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133945125005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657734

*13382100009*

Date : 04-30-2016

BC21/32.0/2860/0386641/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338210000-9

Collection Ref. Code : 1841-94-143-3

Customer Information----------

Name : LOZADA,JAIME A

Premise Address : 92-A P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 204728WS6 | Pole No | : | 0386641 |
| Serial No | : | 48678882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26977 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 4128 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.6184/kWh | 77.92 |
| System Loss Charge | 0.8358/kWh | 105.31 |
| Sub-Total | | 838.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 9.13 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.73 |
| System Loss | | 5.81 |
| Distribution | | 43.86 |
| Others | | 2.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.97 |
| CURRENT BILL - APRIL 2016 | | 1,379.20 |
| TOTAL AMOUNT DUE | | 1,378.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,429.00

Your monthly electricity consumption chart

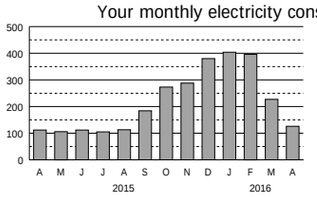


Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,379.20 | | |
| Less : VAT | 92.82 | | |
| Amount Net of VAT | 1,286.38 | | |
| Less: BIR 2306 | 39.50 | | |
| BIR 2307 | 24.53 | VATable Sales | 1,286.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,222.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.82 | VAT Amount | 92.82 |
| TOTAL AMOUNT DUE | 1,315.17 | TOTAL SALES | 1,379.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2860/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133945125005

LOZADA,JAIME A

Premise Address : 92-A P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-94-143-3 | 1338210000-9 | 05/13/2016 | APRIL/2016 | 1,378.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13382100009*

BC21/32.0/2860/0/10/04-30-2016/72

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424468788594

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668466

*42412100002*

Date : 04-30-2016

BC21/32.0/2870/0386634/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241210000-2

Collection Ref. Code : 1825-98-068-3

Customer Information----------

Name : LOZADA,GERSWANEE M

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482261GS6 | Pole No | : | 0386634 |
| Serial No | : | 59415314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29788 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29682 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 210 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 135.77 |
| CURRENT BILL - APRIL 2016 | | 1,135.22 |
| TOTAL AMOUNT DUE | | 1,134.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,329.00

Your monthly electricity consumption chart

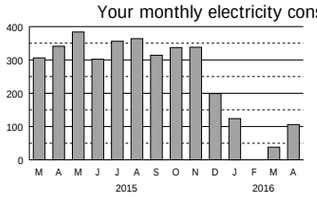


Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.22 | | |
| Less : VAT | 77.77 | | |
| Amount Net of VAT | 1,057.45 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,057.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.77 | VAT Amount | 77.77 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2870/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424468788594

LOZADA,GERSWANEE M

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-98-068-3 | 4241210000-2 | 05/13/2016 | APRIL/2016 | 1,134.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42412100002*

BC21/32.0/2870/0/10/04-30-2016/72

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263281614162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671314

*26376646266*

Date : 04-30-2016

BC21/32.0/2875/0313721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637664626-6

Collection Ref. Code : 1853-46-626-3

Customer Information----------

Name : LOZADA,GERSWANEE MELGAR

Premise Address : P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019528 | Pole No | : | 0313721 |
| Serial No | : | 121748737 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14285 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13387 |
| No of Days | : | 31 | Diff Rdg | : | 898 |
| Avg kWh/day | : | 28.97 | Registered | : | 898 |
| Conn Load | : | 254 | Billed kWh | : | 898 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,668.34 |
| Transmission Charge | 0.3552/kWh | 318.97 |
| System Loss Charge | 0.8598/kWh | 772.10 |
| Sub-Total | | 5,759.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,572.04 |
| Supply Charge | 0.4118/kWh | 369.80 |
| Metering Charge | 0.6989/kWh | 627.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,574.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 95.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 95.90 |
| Government Charges | | |
| Franchise Tax - Local | | 63.22 |
| Value Added Tax | | |
| Generation | | 275.96 |
| Transmission | | 7.11 |
| System Loss | | 43.36 |
| Distribution | | 308.93 |
| Others | | 19.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 140.18 |
| Environmental Charge | 0.0025/kWh | 2.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 174.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 111.35 |
| Sub-Total | | 1,145.48 |
| CURRENT BILL - APRIL 2016 | | 9,575.24 |
| TOTAL AMOUNT DUE | | 9,574.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 7,243.00

Your monthly electricity consumption chart

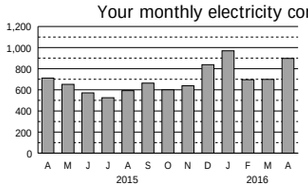


Avg Monthly Usage : 696.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,575.24 | | |
| Less : VAT | 654.45 | | |
| Amount Net of VAT | 8,920.79 | | |
| Less: BIR 2306 | 276.23 | | |
| BIR 2307 | 169.86 | VATable Sales | 8,920.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,474.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 654.45 | VAT Amount | 654.45 |
| TOTAL AMOUNT DUE | 9,129.15 | TOTAL SALES | 9,575.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2875/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263281614162

LOZADA,GERSWANEE MELGAR

Premise Address : P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-46-626-3 | 2637664626-6 | 05/13/2016 | APRIL/2016 | 9,574.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26376646266*

BC21/32.0/2875/0/10/04-30-2016/72

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326639068151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669564

*32690100006*

Date : 04-30-2016

BC21/32.0/2880/0386641/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269010000-6

Collection Ref. Code : 1805-41-587-5

Customer Information----------

Name : LOZADA,NILO

Premise Address : 558B P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053435 | Pole No | : | 0386641 |
| Serial No | : | 121447883 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 710 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 480 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 0 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.22 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 293.85 |
| CURRENT BILL - APRIL 2016 | | 2,456.64 |
| TOTAL AMOUNT DUE | | 2,455.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,847.00

Your monthly electricity consumption chart

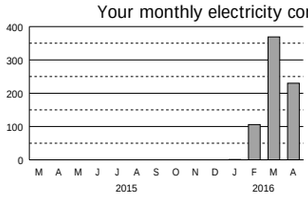


Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,456.64 | | |
| Less : VAT | 168.06 | | |
| Amount Net of VAT | 2,288.58 | | |
| Less: BIR 2306 | 70.93 | | |
| BIR 2307 | 43.58 | VATable Sales | 2,288.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,174.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.06 | VAT Amount | 168.06 |
| TOTAL AMOUNT DUE | 2,342.13 | TOTAL SALES | 2,456.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2880/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326639068151

LOZADA,NILO

Premise Address : 558B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-587-5 | 3269010000-6 | 05/13/2016 | APRIL/2016 | 2,455.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32690100006*

BC21/32.0/2880/0/10/04-30-2016/72

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392991721996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668588

*39251100002*

Date : 04-30-2016

BC21/32.0/2900/0386641/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925110000-2

Collection Ref. Code : 1823-40-887-7

Customer Information----------

Name : GODINEZ,EDGAR LOPEZ

Premise Address : M1 P DEL ROSARIO EXT #96,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562431 GS6 | Pole No | : | 0386641 |
| Serial No | : | 24948301 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19540 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18665 |
| No of Days | : | 31 | Diff Rdg | : | 875 |
| Avg kWh/day | : | 28.23 | Registered | : | 875 |
| Conn Load | : | 372 | Billed kWh | : | 875 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,548.78 |
| Transmission Charge | 0.3552/kWh | 310.80 |
| System Loss Charge | 0.8598/kWh | 752.33 |
| Sub-Total | | 5,611.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,531.78 |
| Supply Charge | 0.4118/kWh | 360.33 |
| Metering Charge | 0.6989/kWh | 611.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,508.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 93.44 |
| Government Charges | | |
| Franchise Tax - Local | | 61.60 |
| Value Added Tax | | |
| Generation | | 268.90 |
| Transmission | | 6.93 |
| System Loss | | 42.24 |
| Distribution | | 301.04 |
| Others | | 18.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 136.59 |
| Environmental Charge | 0.0025/kWh | 2.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 169.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.50 |
| Sub-Total | | 1,116.17 |
| CURRENT BILL - APRIL 2016 | | 9,330.17 |
| TOTAL AMOUNT DUE | | 9,330.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,699.91

Your monthly electricity consumption chart

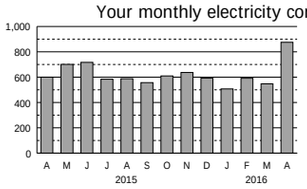


Avg Monthly Usage : 623.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,330.17 | | |
| Less : VAT | 637.71 | | |
| Amount Net of VAT | 8,692.46 | | |
| Less: BIR 2306 | 269.15 | | |
| BIR 2307 | 165.51 | VATable Sales | 8,692.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,257.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 637.71 | VAT Amount | 637.71 |
| TOTAL AMOUNT DUE | 8,895.51 | TOTAL SALES | 9,330.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2900/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392991721996

GODINEZ,EDGAR LOPEZ

Premise Address : M1 P DEL ROSARIO EXT #96,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-40-887-7 | 3925110000-2 | 05/13/2016 | APRIL/2016 | 9,330.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39251100002*

BC21/32.0/2900/0/10/04-30-2016/72

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440755798347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660849

*44012100002*

Date : 04-30-2016

BC21/32.0/2910/0386655/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401210000-2

Collection Ref. Code : 1811-41-170-3

Customer Information----------

Name : SON,JOVENTINO M1 L.

Premise Address : 96 P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224031WS6 | Pole No | : | 0386655 |
| Serial No | : | 43737629 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70532 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 70452 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 600 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 726.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 824.00

Your monthly electricity consumption chart

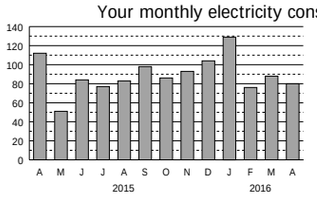


Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2910/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440755798347

SON,JOVENTINO M1 L.

Premise Address : 96 P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-41-170-3 | 4401210000-2 | 05/13/2016 | APRIL/2016 | 726.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44012100002*

BC21/32.0/2910/0/10/04-30-2016/72

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540973813056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661308

*5401210000 1*

Date : 04-30-2016

BC21/32.0/2920/0386655/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401210000-1

Collection Ref. Code : 1811-41-188-6

Customer Information----------

Name : SON,JOVENTINO M2 L.

Premise Address : 96 P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225552WS6 | Pole No | : | 0386655 |
| Serial No | : | 43248857 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41611 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39122 |
| No of Days | : | 31 | Diff Rdg | : | 2489 |
| Avg kWh/day | : | 80.29 | Registered | : | 2489 |
| Conn Load | : | 7780 | Billed kWh | : | 2489 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,939.32 |
| Transmission Charge | 0.6184/kWh | 1,539.20 |
| System Loss Charge | 0.8358/kWh | 2,080.31 |
| Sub-Total | | 16,558.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,357.24 |
| Supply Charge | 0.4118/kWh | 1,024.97 |
| Metering Charge | 0.6989/kWh | 1,739.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,126.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 265.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Surcharge | 0.02 of 20,528.00 | 410.56 |
| Sub-Total | | 676.37 |
| Government Charges | | |
| Franchise Tax - Local | | 182.71 |
| Value Added Tax | | |
| Generation | | 764.90 |
| Transmission | | 34.32 |
| System Loss | | 114.49 |
| Distribution | | 855.21 |
| Others | | 103.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 388.53 |
| Environmental Charge | 0.0025/kWh | 6.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 482.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 308.64 |
| Sub-Total | | 3,240.48 |
| CURRENT BILL - APRIL 2016 | | 27,602.45 |
| TOTAL AMOUNT DUE | | 27,602.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 20,527.80

Your monthly electricity consumption chart

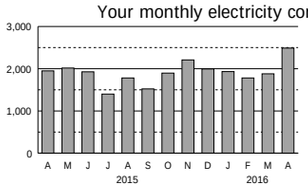


Avg Monthly Usage : 1,905.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,602.45 | | |
| Less : VAT | 1,872.01 | | |
| Amount Net of VAT | 25,730.44 | | |
| Less: BIR 2306 | 796.41 | | |
| BIR 2307 | 490.89 | VATable Sales | 25,730.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,443.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,872.01 | VAT Amount | 1,872.01 |
| TOTAL AMOUNT DUE | 26,315.15 | TOTAL SALES | 27,602.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2920/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540973813056

SON,JOVENTINO M2 L.

Premise Address : 96 P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-41-188-6 | 5401210000-1 | 05/13/2016 | APRIL/2016 | 27,602.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5401210000 1*

BC21/32.0/2920/0/10/04-30-2016/72

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960709862660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671149

*96081100008*

Date : 04-30-2016

BC21/32.0/2950/0386606/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608110000-8

Collection Ref. Code : 1835-29-098-1

Customer Information----------

Name : GODINES,EDGAR L

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137127 | Pole No | : | 0386606 |
| Serial No | : | 85000358 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2953 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1928 |
| No of Days | : | 31 | Diff Rdg | : | 1025 |
| Avg kWh/day | : | 33.07 | Registered | : | 1025 |
| Conn Load | : | 600 | Billed kWh | : | 1025 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,328.57 |
| Transmission Charge | 0.6184/kWh | 633.86 |
| System Loss Charge | 0.8358/kWh | 856.70 |
| Sub-Total | | 6,819.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,794.37 |
| Supply Charge | 0.4118/kWh | 422.10 |
| Metering Charge | 0.6989/kWh | 716.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,937.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 109.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 109.47 |
| Government Charges | | |
| Franchise Tax - Local | | 74.00 |
| Value Added Tax | | |
| Generation | | 315.00 |
| Transmission | | 14.13 |
| System Loss | | 47.15 |
| Distribution | | 352.54 |
| Others | | 22.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 160.00 |
| Environmental Charge | 0.0025/kWh | 2.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 198.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 127.10 |
| Sub-Total | | 1,313.15 |
| CURRENT BILL - APRIL 2016 | | 11,179.59 |
| TOTAL AMOUNT DUE | | 11,179.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 11,926.39

Your monthly electricity consumption chart

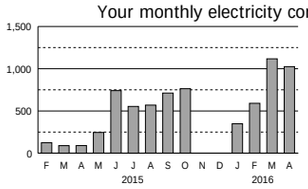


Avg Monthly Usage : 536.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,179.59 | | |
| Less : VAT | 750.84 | | |
| Amount Net of VAT | 10,428.75 | | |
| Less: BIR 2306 | 319.62 | | |
| BIR 2307 | 198.81 | VATable Sales | 10,428.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,910.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 750.84 | VAT Amount | 750.84 |
| TOTAL AMOUNT DUE | 10,661.16 | TOTAL SALES | 11,179.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2950/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960709862660

GODINES,EDGAR L

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-29-098-1 | 9608110000-8 | 05/13/2016 | APRIL/2016 | 11,179.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96081100008*

BC21/32.0/2950/0/10/04-30-2016/72

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322106251536

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667601

*32272100002*

Date : 04-30-2016

BC21/32.0/2970/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227210000-2

Collection Ref. Code : 1843-18-887-2

Customer Information----------

Name : GODINEZ,EDGAR L

Premise Address : 96 LOT 2C & 2B P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473387 GS6 | Pole No | : | 0313700 |
| Serial No | : | 65461302 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41712 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40633 |
| No of Days | : | 31 | Diff Rdg | : | 1079 |
| Avg kWh/day | : | 34.81 | Registered | : | 1079 |
| Conn Load | : | 2116 | Billed kWh | : | 1079 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,609.29 |
| Transmission Charge | 0.3552/kWh | 383.26 |
| System Loss Charge | 0.8598/kWh | 927.72 |
| Sub-Total | | 6,920.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,888.90 |
| Supply Charge | 0.4118/kWh | 444.33 |
| Metering Charge | 0.6989/kWh | 754.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,092.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 115.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 115.23 |
| Government Charges | | |
| Franchise Tax - Local | | 75.96 |
| Value Added Tax | | |
| Generation | | 331.59 |
| Transmission | | 8.54 |
| System Loss | | 52.10 |
| Distribution | | 371.08 |
| Others | | 22.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 168.43 |
| Environmental Charge | 0.0025/kWh | 2.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 209.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 133.80 |
| Sub-Total | | 1,376.25 |
| CURRENT BILL - APRIL 2016 | | 11,504.09 |
| TOTAL AMOUNT DUE | | 11,504.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 10,269.91

Your monthly electricity consumption chart

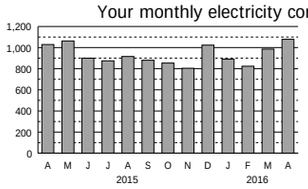


Avg Monthly Usage : 932.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,504.09 | | |
| Less : VAT | 786.25 | | |
| Amount Net of VAT | 10,717.84 | | |
| Less: BIR 2306 | 331.86 | | |
| BIR 2307 | 204.08 | VATable Sales | 10,717.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,181.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 786.25 | VAT Amount | 786.25 |
| TOTAL AMOUNT DUE | 10,968.15 | TOTAL SALES | 11,504.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2970/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322106251536

GODINEZ,EDGAR L

Premise Address : 96 LOT 2C & 2B P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-18-887-2 | 3227210000-2 | 05/13/2016 | APRIL/2016 | 11,504.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32272100002*

BC21/32.0/2970/0/10/04-30-2016/72

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126160361908
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670403

*12690100008*

Date : 04-30-2016

BC21/32.0/2980/0313693/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269010000-8

Collection Ref. Code : 1805-41-578-6

Customer Information----------

Name : GODINEZ,EDGAR

Premise Address : P DEL ROSARIO EXT OPP,USC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018222 | Pole No | : | 0313693 |
| Serial No | : | 121743111 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12909 |
| No of Days | : | 31 | Diff Rdg | : | 1389 |
| Avg kWh/day | : | 44.81 | Registered | : | 1389 |
| Conn Load | : | 1440 | Billed kWh | : | 1389 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,220.86 |
| Transmission Charge | 0.6184/kWh | 858.96 |
| System Loss Charge | 0.8358/kWh | 1,160.93 |
| Sub-Total | | 9,240.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,431.58 |
| Supply Charge | 0.4118/kWh | 571.99 |
| Metering Charge | 0.6989/kWh | 970.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,979.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 148.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 148.34 |
| Government Charges | | |
| Franchise Tax - Local | | 100.26 |
| Value Added Tax | | |
| Generation | | 426.85 |
| Transmission | | 19.15 |
| System Loss | | 63.89 |
| Distribution | | 477.52 |
| Others | | 29.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 216.82 |
| Environmental Charge | 0.0025/kWh | 3.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 269.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 172.24 |
| Sub-Total | | 1,779.22 |
| CURRENT BILL - APRIL 2016 | | 15,147.65 |
| TOTAL AMOUNT DUE | | 15,147.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 10,613.77

Your monthly electricity consumption chart

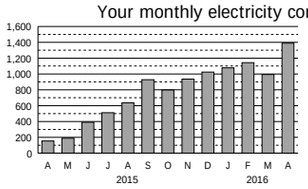


Avg Monthly Usage : 782.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,147.65 | | |
| Less : VAT | 1,017.24 | | |
| Amount Net of VAT | 14,130.41 | | |
| Less: BIR 2306 | 433.01 | | |
| BIR 2307 | 269.37 | VATable Sales | 14,130.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,428.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,017.24 | VAT Amount | 1,017.24 |
| TOTAL AMOUNT DUE | 14,445.27 | TOTAL SALES | 15,147.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2980/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126160361908

GODINEZ,EDGAR
Premise Address : P DEL ROSARIO EXT OPP,USC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-578-6 | 1269010000-8 | 05/13/2016 | APRIL/2016 | 15,147.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12690100008*

BC21/32.0/2980/0/10/04-30-2016/72

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422393538627

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667583

*4227210001*

Date : 04-30-2016

BC21/32.0/2990/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227210000-1

Collection Ref. Code : 1843-18-890-2

Customer Information----------

Name : GODINEZ,EDGAR M2 L

Premise Address : 96 LOT 2C & 2B P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470867 GS6 | Pole No | : | 0313700 |
| Serial No | : | 53834355 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36072 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35116 |
| No of Days | : | 31 | Diff Rdg | : | 956 |
| Avg kWh/day | : | 30.84 | Registered | : | 956 |
| Conn Load | : | 1830 | Billed kWh | : | 956 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,969.86 |
| Transmission Charge | 0.3552/kWh | 339.57 |
| System Loss Charge | 0.8598/kWh | 821.97 |
| Sub-Total | | 6,131.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,673.57 |
| Supply Charge | 0.4118/kWh | 393.68 |
| Metering Charge | 0.6989/kWh | 668.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,740.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 102.10 |
| Government Charges | | |
| Franchise Tax - Local | | 67.30 |
| Value Added Tax | | |
| Generation | | 293.78 |
| Transmission | | 7.57 |
| System Loss | | 46.15 |
| Distribution | | 328.85 |
| Others | | 20.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 149.23 |
| Environmental Charge | 0.0025/kWh | 2.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 185.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 118.54 |
| Sub-Total | | 1,219.41 |
| CURRENT BILL - APRIL 2016 | | 10,193.31 |
| TOTAL AMOUNT DUE | | 10,193.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,917.25

Your monthly electricity consumption chart

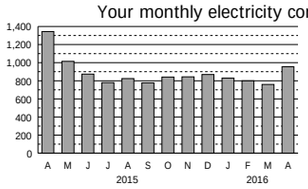


Avg Monthly Usage : 885.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,193.31 | | |
| Less : VAT | 696.68 | | |
| Amount Net of VAT | 9,496.63 | | |
| Less: BIR 2306 | 294.05 | | |
| BIR 2307 | 180.82 | VATable Sales | 9,496.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,021.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 696.68 | VAT Amount | 696.68 |
| TOTAL AMOUNT DUE | 9,718.44 | TOTAL SALES | 10,193.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2990/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422393538627

GODINEZ,EDGAR M2 L

Premise Address : 96 LOT 2C & 2B P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-18-890-2 | 4227210000-1 | 05/13/2016 | APRIL/2016 | 10,193.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4227210001*

BC21/32.0/2990/0/10/04-30-2016/72

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640122372007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661225

*64012100000*

Date : 04-30-2016

BC21/32.0/3000/0386655/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401210000-0

Collection Ref. Code : 1811-41-200-9

Customer Information----------

Name : SON,JOVENTINO M3 L.

Premise Address : 96 P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 381030GS6 | Pole No | : | 0386655 |
| Serial No | : | 2003130456 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 92090 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 91875 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 2700 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,889.50 | 37.79 |
| Sub-Total | | 60.75 |
| Government Charges | | |
| Franchise Tax - Local | | 15.45 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 9.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 279.59 |
| CURRENT BILL - APRIL 2016 | | 2,339.45 |
| TOTAL AMOUNT DUE | | 2,338.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,890.00

Your monthly electricity consumption chart

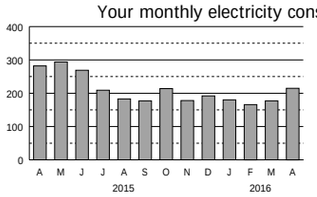


Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,339.45 | | |
| Less : VAT | 161.71 | | |
| Amount Net of VAT | 2,177.74 | | |
| Less: BIR 2306 | 68.23 | | |
| BIR 2307 | 41.51 | VATable Sales | 2,177.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,068.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.71 | VAT Amount | 161.71 |
| TOTAL AMOUNT DUE | 2,229.71 | TOTAL SALES | 2,339.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3000/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640122372007

SON,JOVENTINO M3 L.

Premise Address : 96 P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-41-200-9 | 6401210000-0 | 05/13/2016 | APRIL/2016 | 2,338.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64012100000*

BC21/32.0/3000/0/10/04-30-2016/72

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311983515474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662841

*31172100005*

Date : 04-30-2016

BC21/32.0/3020/0345495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117210000-5

Collection Ref. Code : 1841-74-152-3

Customer Information----------

Name : JAKOSALEM,MICHAEL L

Premise Address : 98 P DEL ROSARIO EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164006WS6 | Pole No | : | 0345495 |
| Serial No | : | 42571744 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63243 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63243 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 271 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 92.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 86.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 97.73

Your monthly electricity consumption chart

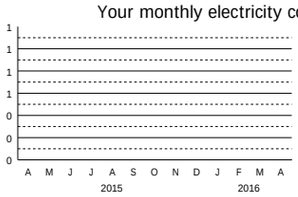


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3020/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311983515474

JAKOSALEM,MICHAEL L

Premise Address : 98 P DEL ROSARIO EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-74-152-3 | 3117210000-5 | 05/13/2016 | APRIL/2016 | - 86.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31172100005*

BC21/32.0/3020/0/10/04-30-2016/72

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616183302425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664950

*61690100005*

Date : 04-30-2016

BC21/32.0/3030/0313721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169010000-5

Collection Ref. Code : 1805-41-557-3

Customer Information----------

Name : JAKOSALEM,FILOTEO

Premise Address : 100 P DEL ROSARIO,C/O VICENTE MARTE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464889GS6 | Pole No | : | 0313721 |
| Serial No | : | 62577534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16105 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15872 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 0 | Billed kWh | : | 233 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 407.89 |
| Supply Charge | 0.4118/kWh | 95.95 |
| Metering Charge | 0.6989/kWh | 162.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 671.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,390.00 | 27.80 |
| Sub-Total | | 52.68 |
| Government Charges | | |
| Franchise Tax - Local | | 16.64 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 8.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.38 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.89 |
| Sub-Total | | 301.27 |
| CURRENT BILL - APRIL 2016 | | 2,519.99 |
| TOTAL AMOUNT DUE | | 2,519.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,390.00

Your monthly electricity consumption chart

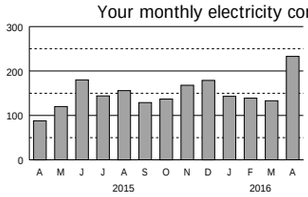


Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,519.99 | | |
| Less : VAT | 173.62 | | |
| Amount Net of VAT | 2,346.37 | | |
| Less: BIR 2306 | 73.27 | | |
| BIR 2307 | 44.71 | VATable Sales | 2,346.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,228.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.62 | VAT Amount | 173.62 |
| TOTAL AMOUNT DUE | 2,402.01 | TOTAL SALES | 2,519.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3030/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616183302425

JAKOSALEM,FILOTEO

Premise Address : 100 P DEL ROSARIO,C/O VICENTE MARTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-557-3 | 6169010000-5 | 05/13/2016 | APRIL/2016 | 2,519.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61690100005*

BC21/32.0/3030/0/10/04-30-2016/72

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704816117476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659647

*70451100005*

Date : 04-30-2016

BC21/32.0/3070/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045110000-5

Collection Ref. Code : 1823-55-911-5

Customer Information----------

Name : JAKOSALEM,FILOTEO M2 L

Premise Address : P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462455 GS6 | Pole No | : | 0386571 |
| Serial No | : | 60574837 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6051 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5900 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 170 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.6184/kWh | 93.38 |
| System Loss Charge | 0.8358/kWh | 126.21 |
| Sub-Total | | 1,004.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,712.50 | 34.25 |
| Sub-Total | | 50.37 |
| Government Charges | | |
| Franchise Tax - Local | | 11.19 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 2.09 |
| System Loss | | 6.95 |
| Distribution | | 52.45 |
| Others | | 7.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 198.40 |
| CURRENT BILL - APRIL 2016 | | 1,690.40 |
| TOTAL AMOUNT DUE | | 1,689.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,713.00

Your monthly electricity consumption chart

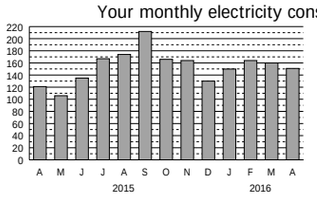


Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,690.40 | | |
| Less : VAT | 115.28 | | |
| Amount Net of VAT | 1,575.12 | | |
| Less: BIR 2306 | 49.03 | | |
| BIR 2307 | 30.06 | VATable Sales | 1,575.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,496.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.28 | VAT Amount | 115.28 |
| TOTAL AMOUNT DUE | 1,611.31 | TOTAL SALES | 1,690.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3070/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704816117476

JAKOSALEM,FILOTEO M2 L

Premise Address : P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-55-911-5 | 7045110000-5 | 05/13/2016 | APRIL/2016 | 1,689.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70451100005*

BC21/32.0/3070/0/10/04-30-2016/72

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613886580206

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663628

*61391100007*

Date : 04-30-2016

BC21/32.0/3080/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139110000-7

Collection Ref. Code : 1835-66-932-8

Customer Information----------

Name : JAKOSALEM,RENATO L M1

Premise Address : #98 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487838 GS6 | Pole No | : | 0386571 |
| Serial No | : | 69384058 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8671 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8600 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 640 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | 645.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 406.00

Your monthly electricity consumption chart

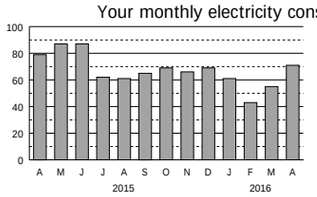


Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3080/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613886580206

JAKOSALEM,RENATO L M1

Premise Address : #98 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-66-932-8 | 6139110000-7 | 05/13/2016 | APRIL/2016 | 645.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61391100007*

BC21/32.0/3080/0/10/04-30-2016/72

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623250832273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668254

*62391100005*

Date : 04-30-2016

BC21/32.0/3090/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239110000-5

Collection Ref. Code : 1835-68-788-1

Customer Information----------

Name : JAKOSALEM,RENATO L M2

Premise Address : #98 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482528 GS6 | Pole No | : | 0386571 |
| Serial No | : | 68194294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5943 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5826 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 640 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 149.79 |
| CURRENT BILL - APRIL 2016 | | 1,252.45 |
| TOTAL AMOUNT DUE | | 1,251.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 816.00

Your monthly electricity consumption chart

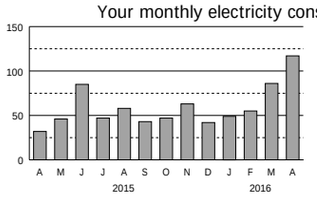


Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.45 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,166.67 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,166.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,194.02 | TOTAL SALES | 1,252.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3090/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623250832273

JAKOSALEM,RENATO L M2

Premise Address : #98 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-68-788-1 | 6239110000-5 | 05/13/2016 | APRIL/2016 | 1,251.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62391100005*

BC21/32.0/3090/0/10/04-30-2016/72

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343753697180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662172

*34322100008*

Date : 04-30-2016

BC21/32.0/3150/0345495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432210000-8

Collection Ref. Code : 1813-16-635-8

Customer Information----------

Name : LOZADA,ROBERTO C.

Premise Address : P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373518GS6 | Pole No | : | 0345495 |
| Serial No | : | 2003136181 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 85602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84468 |
| No of Days | : | 31 | Diff Rdg | : | 1134 |
| Avg kWh/day | : | 36.58 | Registered | : | 1134 |
| Conn Load | : | 2321 | Billed kWh | : | 1134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,895.21 |
| Transmission Charge | 0.3552/kWh | 402.80 |
| System Loss Charge | 0.8598/kWh | 975.01 |
| Sub-Total | | 7,273.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,985.18 |
| Supply Charge | 0.4118/kWh | 466.98 |
| Metering Charge | 0.6989/kWh | 792.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,249.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 121.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 121.11 |
| Government Charges | | |
| Franchise Tax - Local | | 79.83 |
| Value Added Tax | | |
| Generation | | 348.49 |
| Transmission | | 8.98 |
| System Loss | | 54.75 |
| Distribution | | 389.97 |
| Others | | 24.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 177.02 |
| Environmental Charge | 0.0025/kWh | 2.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 219.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 140.62 |
| Sub-Total | | 1,446.38 |
| CURRENT BILL - APRIL 2016 | | 12,090.22 |
| TOTAL AMOUNT DUE | | 12,090.22 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 7,781.90

Your monthly electricity consumption chart

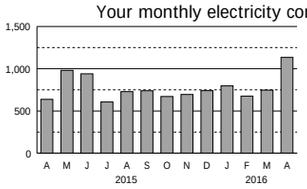


Avg Monthly Usage : 776.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,090.22 | | |
| Less : VAT | 826.30 | | |
| Amount Net of VAT | 11,263.92 | | |
| Less: BIR 2306 | 348.75 | | |
| BIR 2307 | 214.47 | VATable Sales | 11,263.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,700.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 826.30 | VAT Amount | 826.30 |
| TOTAL AMOUNT DUE | 11,527.00 | TOTAL SALES | 12,090.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3150/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343753697180

LOZADA,ROBERTO C.

Premise Address : P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-16-635-8 | 3432210000-8 | 05/13/2016 | APRIL/2016 | 12,090.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34322100008*

BC21/32.0/3150/0/10/04-30-2016/72

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497885619745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672121

*49701100007*

Date : 04-30-2016

BC21/32.0/3160/0345495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970110000-7

Collection Ref. Code : 1805-48-479-6

Customer Information----------

Name : LOZADA,VICENTE

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040719 | Pole No | : | 0345495 |
| Serial No | : | 126815260 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5957 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 0 | Billed kWh | : | 341 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 596.95 |
| Supply Charge | 0.4118/kWh | 140.42 |
| Metering Charge | 0.6989/kWh | 238.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 980.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.41 |
| Government Charges | | |
| Franchise Tax - Local | | 24.03 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| Distribution | | 117.68 |
| Others | | 7.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.23 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.28 |
| Sub-Total | | 435.37 |
| CURRENT BILL - APRIL 2016 | | 3,639.50 |
| TOTAL AMOUNT DUE | | 3,639.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,012.71

Your monthly electricity consumption chart

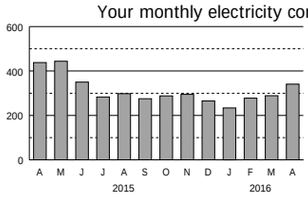


Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,639.50 | | |
| Less : VAT | 248.89 | | |
| Amount Net of VAT | 3,390.61 | | |
| Less: BIR 2306 | 105.03 | | |
| BIR 2307 | 64.56 | VATable Sales | 3,390.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,221.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.89 | VAT Amount | 248.89 |
| TOTAL AMOUNT DUE | 3,469.91 | TOTAL SALES | 3,639.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3160/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497885619745

LOZADA,VICENTE

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-479-6 | 4970110000-7 | 05/13/2016 | APRIL/2016 | 3,639.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49701100007*

BC21/32.0/3160/0/10/04-30-2016/72

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597582093082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671970

*59701100006*

Date : 04-30-2016

BC21/32.0/3170/0386606/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970110000-6

Collection Ref. Code : 1805-48-482-6

Customer Information----------

Name : CAUSING,AURORA

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053433 | Pole No | : | 0386606 |
| Serial No | : | 121437952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5.29

Your monthly electricity consumption chart

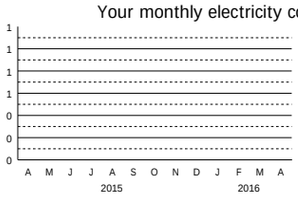


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3170/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597582093082

CAUSING,AURORA

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-482-6 | 5970110000-6 | 05/13/2016 | APRIL/2016 | 5.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59701100006*

BC21/32.0/3170/0/10/04-30-2016/72

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632267606928

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672251

*63231100007*

Date : 04-30-2016

BC21/32.0/3340/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323110000-7

Collection Ref. Code : 1831-72-746-3

Customer Information----------

Name : LIHOK PILIPINA FOUNDATION INC

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432378 GS6 | Pole No | : | 0386571 |
| Serial No | : | 59119481 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12594 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12295 |
| No of Days | : | 31 | Diff Rdg | : | 299 |
| Avg kWh/day | : | 9.65 | Registered | : | 299 |
| Conn Load | : | 820 | Billed kWh | : | 299 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,554.38 |
| Transmission Charge | 0.6184/kWh | 184.90 |
| System Loss Charge | 0.8358/kWh | 249.90 |
| Sub-Total | | 1,989.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 523.43 |
| Supply Charge | 0.4118/kWh | 123.13 |
| Metering Charge | 0.6989/kWh | 208.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 860.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.93 |
| Government Charges | | |
| Franchise Tax - Local | | 21.61 |
| Value Added Tax | | |
| Generation | | 91.88 |
| Transmission | | 4.13 |
| System Loss | | 13.75 |
| Distribution | | 103.26 |
| Others | | 6.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.67 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.08 |
| Sub-Total | | 383.50 |
| CURRENT BILL - APRIL 2016 | | 3,265.14 |
| TOTAL AMOUNT DUE | | 3,265.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,092.96

Your monthly electricity consumption chart

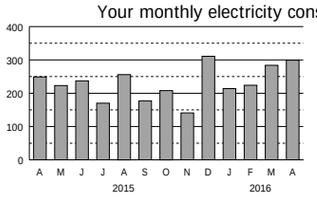


Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,265.14 | | |
| Less : VAT | 219.44 | | |
| Amount Net of VAT | 3,045.70 | | |
| Less: BIR 2306 | 93.42 | | |
| BIR 2307 | 58.07 | VATable Sales | 3,045.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,894.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.44 | VAT Amount | 219.44 |
| TOTAL AMOUNT DUE | 3,113.65 | TOTAL SALES | 3,265.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3340/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632267606928

LIHOK PILIPINA FOUNDATION INC

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-72-746-3 | 6323110000-7 | 05/13/2016 | APRIL/2016 | 3,265.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63231100007*

BC21/32.0/3340/0/10/04-30-2016/72

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015164208799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664866

*01551100009*

Date : 04-30-2016

BC21/32.0/3350/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155110000-9

Collection Ref. Code : 1823-71-197-9

Customer Information----------

Name : ABELLA,ROMULO N

Premise Address : 580A P DEL ROSARIO EXT,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6645 EIS6 | Pole No | : | 0386571 |
| Serial No | : | 40516571 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4558 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.6184/kWh | 54.42 |
| System Loss Charge | 0.8358/kWh | 73.55 |
| Sub-Total | | 585.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 224.00 | 4.48 |
| Sub-Total | | 13.88 |
| Government Charges | | |
| Franchise Tax - Local | | 6.42 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 1.21 |
| System Loss | | 4.05 |
| Distribution | | 30.81 |
| Others | | 2.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 113.90 |
| CURRENT BILL - APRIL 2016 | | 970.02 |
| TOTAL AMOUNT DUE | | 969.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 225.00

Your monthly electricity consumption chart

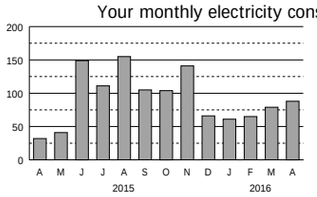


Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 970.02 | | |
| Less : VAT | 65.57 | | |
| Amount Net of VAT | 904.45 | | |
| Less: BIR 2306 | 27.89 | | |
| BIR 2307 | 17.25 | VATable Sales | 904.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 859.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.57 | VAT Amount | 65.57 |
| TOTAL AMOUNT DUE | 924.88 | TOTAL SALES | 970.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3350/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015164208799

ABELLA,ROMULO N

Premise Address : 580A P DEL ROSARIO EXT,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-71-197-9 | 0155110000-9 | 05/13/2016 | APRIL/2016 | 969.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01551100009*

BC21/32.0/3350/0/10/04-30-2016/72

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355617292953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667801

*35512100005*

Date : 04-30-2016

BC21/32.0/3360/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551210000-5

Collection Ref. Code : 1837-42-530-2

Customer Information----------

Name : CANETE,SAMUEL A TM

Premise Address : 574-A P.DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411960 GS6 | Pole No | : | 0386571 |
| Serial No | : | 54640889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3057 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3001 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 100 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 388.00 | 7.76 |
| Sub-Total | | - 149.55 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.88 |
| CURRENT BILL - APRIL 2016 | | 433.72 |
| TOTAL AMOUNT DUE | | 433.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 388.00

Your monthly electricity consumption chart

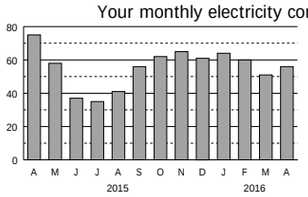


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.72 | | |
| Less : VAT | 29.40 | | |
| Amount Net of VAT | 404.32 | | |
| Less: BIR 2306 | 12.47 | | |
| BIR 2307 | 7.55 | VATable Sales | 404.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.40 | VAT Amount | 29.40 |
| TOTAL AMOUNT DUE | 413.70 | TOTAL SALES | 433.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3360/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355617292953

CANETE,SAMUEL A TM

Premise Address : 574-A P.DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-530-2 | 3551210000-5 | 05/13/2016 | APRIL/2016 | 433.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35512100005*

BC21/32.0/3360/0/10/04-30-2016/72

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733132064921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673160

*73312100008*

Date : 04-30-2016

BC21/32.0/3440/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331210000-8

Collection Ref. Code : 1825-88-503-6

Customer Information----------

Name : DACLAN,JULIANA (TM)

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559299 GS6 | Pole No | : | 0313700 |
| Serial No | : | 97008991 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2829 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2745 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 60 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| TOTAL AMOUNT DUE | | 805.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 529.00

Your monthly electricity consumption chart

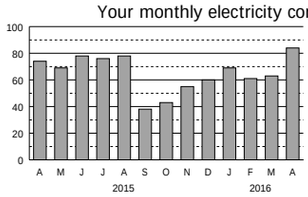


Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3440/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733132064921

DACLAN,JULIANA (TM)

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-88-503-6 | 7331210000-8 | 05/13/2016 | APRIL/2016 | 805.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73312100008*

BC21/32.0/3440/0/10/04-30-2016/72

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618052516550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665951

*61832100004*

Date : 04-30-2016

BC21/32.0/3470/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183210000-4

Collection Ref. Code : 1827-79-722-3

Customer Information----------

Name : OGANG,TEOTIMO P TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450623 GS6 | Pole No | : | 0313700 |
| Serial No | : | 58270397 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5365 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5261 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 100 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,150.00 | 23.00 |
| Sub-Total | | 34.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.53 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 5.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 136.24 |
| CURRENT BILL - APRIL 2016 | | 1,139.94 |
| TOTAL AMOUNT DUE | | 1,139.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,151.00

Your monthly electricity consumption chart

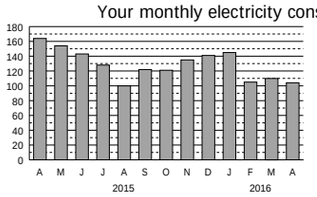


Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,139.94 | | |
| Less : VAT | 79.15 | | |
| Amount Net of VAT | 1,060.79 | | |
| Less: BIR 2306 | 33.38 | | |
| BIR 2307 | 20.22 | VATable Sales | 1,060.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,007.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.15 | VAT Amount | 79.15 |
| TOTAL AMOUNT DUE | 1,086.34 | TOTAL SALES | 1,139.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3470/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618052516550

OGANG,TEOTIMO P TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-79-722-3 | 6183210000-4 | 05/13/2016 | APRIL/2016 | 1,139.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61832100004*

BC21/32.0/3470/0/10/04-30-2016/72

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953160616468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667361

*95331100008*

Date : 04-30-2016

BC21/32.0/3500/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533110000-8

Collection Ref. Code : 1843-85-551-8

Customer Information----------

Name : JADOL,CORAZON P

Premise Address : 580-I P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527742 GS6 | Pole No | : | 0313714 |
| Serial No | : | 52990623 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2882 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 265 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Surcharge | 0.02 of 1,316.00 | 26.32 |
| Sub-Total | | - 102.67 |
| Government Charges | | |
| Franchise Tax - Local | | 4.07 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 6.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 80.09 |
| CURRENT BILL - APRIL 2016 | | 622.38 |
| TOTAL AMOUNT DUE | | 621.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,317.00

Your monthly electricity consumption chart

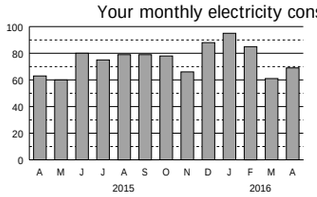


Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 622.38 | | |
| Less : VAT | 43.15 | | |
| Amount Net of VAT | 579.23 | | |
| Less: BIR 2306 | 18.27 | | |
| BIR 2307 | 10.93 | VATable Sales | 579.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 550.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.15 | VAT Amount | 43.15 |
| TOTAL AMOUNT DUE | 593.18 | TOTAL SALES | 622.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3500/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953160616468

JADOL,CORAZON P

Premise Address : 580-I P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-85-551-8 | 9533110000-8 | 05/13/2016 | APRIL/2016 | 621.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95331100008*

BC21/32.0/3500/0/10/04-30-2016/72

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138865913936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660084

*13842100003*

Date : 04-30-2016

BC21/32.0/3540/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384210000-3

Collection Ref. Code : 1827-96-350-6

Customer Information----------

Name : VEDRA,BETHOVEN V TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491897 GS6 | Pole No | : | 0313700 |
| Serial No | : | 59080416 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1173 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 100 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 9.50 | 0.19 |
| Sub-Total | | - 129.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.53 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.03 |
| CURRENT BILL - APRIL 2016 | | 86.14 |
| TOTAL AMOUNT DUE | | 95.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 413.00

Your monthly electricity consumption chart

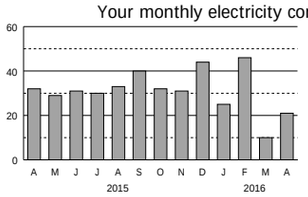


Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 86.14 | | |
| Less : VAT | 5.50 | | |
| Amount Net of VAT | 80.64 | | |
| Less: BIR 2306 | 2.36 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.50 | VAT Amount | 5.50 |
| TOTAL AMOUNT DUE | 82.37 | TOTAL SALES | 86.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3540/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138865913936

VEDRA,BETHOVEN V TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-96-350-6 | 1384210000-3 | 05/13/2016 | APRIL/2016 | 95.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13842100003*

BC21/32.0/3540/0/10/04-30-2016/72

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775711190770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661714

*77532100003*

Date : 04-30-2016

BC21/32.0/3550/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753210000-3

Collection Ref. Code : 1827-54-857-6

Customer Information----------

Name : ENGRACIA,ANECITA F TM

Premise Address : 580-K P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494773 GS6 | Pole No | : | 0313714 |
| Serial No | : | 92318022 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1849 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1835 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 100 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | 11.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 28.00

Your monthly electricity consumption chart

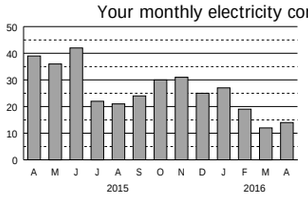


Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3550/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775711190770

ENGRACIA,ANECITA F TM

Premise Address : 580-K P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-54-857-6 | 7753210000-3 | 05/13/2016 | APRIL/2016 | 11.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77532100003*

BC21/32.0/3550/0/10/04-30-2016/72

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145521898612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*14541100005*

1004663369

Date : 04-30-2016

BC21/32.0/3560/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454110000-5

Collection Ref. Code : 1833-19-329-6

Customer Information----------

Name : GUDIA,CIPRIANA G TM

Premise Address : P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502454 GS6 | Pole No | : | 0313714 |
| Serial No | : | 52977516 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5894 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 100 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,010.50 | 20.21 |
| Sub-Total | | 32.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.07 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 4.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 146.06 |
| CURRENT BILL - APRIL 2016 | | 1,222.02 |
| TOTAL AMOUNT DUE | | 1,221.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,011.00

Your monthly electricity consumption chart

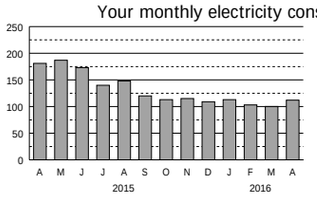


Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,222.02 | | |
| Less : VAT | 84.62 | | |
| Amount Net of VAT | 1,137.40 | | |
| Less: BIR 2306 | 35.70 | | |
| BIR 2307 | 21.68 | VATable Sales | 1,137.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,080.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.62 | VAT Amount | 84.62 |
| TOTAL AMOUNT DUE | 1,164.64 | TOTAL SALES | 1,222.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3560/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145521898612

GUDIA,CIPRIANA G TM

Premise Address : P DEL ROSARIO EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-19-329-6 | 1454110000-5 | 05/13/2016 | APRIL/2016 | 1,221.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14541100005*

BC21/32.0/3560/0/10/04-30-2016/72

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142991158380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661874

*14238601166*

Date : 04-30-2016

BC21/32.0/3575/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423860116-6

Collection Ref. Code : 1859-39-836-7

Customer Information----------

Name : FLORES,JONATHAN CASTILLO

Premise Address : 580 F. PDEL ROSARIO EXIT,PRIVATE RIVERSIDE,SAMBAG1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038456 | Pole No | : | 0313714 |
| Serial No | : | 126815854 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 540 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 516 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 346 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 22.00 | 0.44 |
| Sub-Total | | - 147.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.30 |
| CURRENT BILL - APRIL 2016 | | 98.40 |
| TOTAL AMOUNT DUE | | 98.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 22.00

Your monthly electricity consumption chart

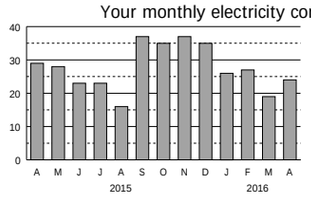


Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98.40 | | |
| Less : VAT | 6.27 | | |
| Amount Net of VAT | 92.13 | | |
| Less: BIR 2306 | 2.70 | | |
| BIR 2307 | 1.61 | VATable Sales | 92.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.27 | VAT Amount | 6.27 |
| TOTAL AMOUNT DUE | 94.09 | TOTAL SALES | 98.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3575/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142991158380

FLORES,JONATHAN CASTILLO

Premise Address : 580 F. PDEL ROSARIO EXIT,PRIVATE RIVERSIDE,SAMBAG1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-39-836-7 | 1423860116-6 | 05/13/2016 | APRIL/2016 | 98.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14238601166*

BC21/32.0/3575/0/10/04-30-2016/72

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704158353809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659264

*70412100003*

Date : 04-30-2016

BC21/32.0/3640/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041210000-3

Collection Ref. Code : 1825-94-611-6

Customer Information----------

Name : ROSOS,FLORIDA R (TM)

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448502 GS6 | Pole No | : | 0313714 |
| Serial No | : | 84062395 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4411 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4031 |
| No of Days | : | 31 | Diff Rdg | : | 380 |
| Avg kWh/day | : | 12.26 | Registered | : | 380 |
| Conn Load | : | 100 | Billed kWh | : | 380 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,975.47 |
| Transmission Charge | 0.3552/kWh | 134.98 |
| System Loss Charge | 0.8598/kWh | 326.72 |
| Sub-Total | | 2,437.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 665.23 |
| Supply Charge | 0.4118/kWh | 156.48 |
| Metering Charge | 0.6989/kWh | 265.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,092.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,671.00 | 33.42 |
| Sub-Total | | 74.01 |
| Government Charges | | |
| Franchise Tax - Local | | 27.03 |
| Value Added Tax | | |
| Generation | | 116.78 |
| Transmission | | 3.01 |
| System Loss | | 18.35 |
| Distribution | | 131.07 |
| Others | | 12.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.32 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.12 |
| Sub-Total | | 489.39 |
| CURRENT BILL - APRIL 2016 | | 4,092.86 |
| TOTAL AMOUNT DUE | | 4,092.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,672.00

Your monthly electricity consumption chart

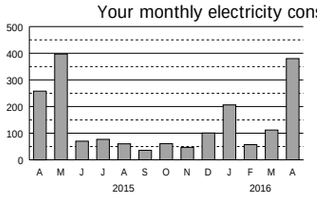


Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,092.86 | | |
| Less : VAT | 281.33 | | |
| Amount Net of VAT | 3,811.53 | | |
| Less: BIR 2306 | 118.72 | | |
| BIR 2307 | 72.61 | VATable Sales | 3,811.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.33 | VAT Amount | 281.33 |
| TOTAL AMOUNT DUE | 3,901.53 | TOTAL SALES | 4,092.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3640/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704158353809

ROSOS,FLORIDA R (TM)

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-94-611-6 | 7041210000-3 | 05/13/2016 | APRIL/2016 | 4,092.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70412100003*

BC21/32.0/3640/0/10/04-30-2016/72

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608495696925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661495

*60832100006*

Date : 04-30-2016

BC21/32.0/3650/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083210000-6

Collection Ref. Code : 1827-77-842-3

Customer Information----------

Name : SUNGGAYAN,FLORDELIZA S TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 469125 GS6 | Pole No | : | 0313714 |
| Serial No | : | 68238218 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7462 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7397 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 140 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 13.00 | 0.26 |
| Sub-Total | | - 121.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.32 |
| CURRENT BILL - APRIL 2016 | | 558.88 |
| TOTAL AMOUNT DUE | | 571.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 24.63

Your monthly electricity consumption chart

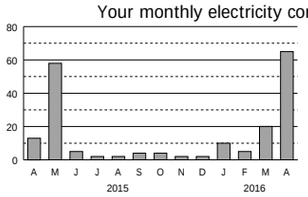


Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.88 | | |
| Less : VAT | 37.70 | | |
| Amount Net of VAT | 521.18 | | |
| Less: BIR 2306 | 15.96 | | |
| BIR 2307 | 9.80 | VATable Sales | 521.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.70 | VAT Amount | 37.70 |
| TOTAL AMOUNT DUE | 533.12 | TOTAL SALES | 558.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3650/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608495696925

SUNGGAYAN,FLORDELIZA S TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-842-3 | 6083210000-6 | 05/13/2016 | APRIL/2016 | 571.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60832100006*

BC21/32.0/3650/0/10/04-30-2016/72

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363736082973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36312100005*

1004671533

Date : 04-30-2016

BC21/32.0/3670/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631210000-5

Collection Ref. Code : 1825-89-800-6

Customer Information----------

Name : SUNG-GAYAN,SANTOS I (TM)

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515533 GS6 | Pole No | : | 0386662 |
| Serial No | : | 52366220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11388 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 100 | Billed kWh | : | 214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 374.63 |
| Supply Charge | 0.4118/kWh | 88.13 |
| Metering Charge | 0.6989/kWh | 149.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 617.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,088.50 | 41.77 |
| Sub-Total | | 64.62 |
| Government Charges | | |
| Franchise Tax - Local | | 15.41 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 9.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 278.85 |
| CURRENT BILL - APRIL 2016 | | 2,333.30 |
| TOTAL AMOUNT DUE | | 2,331.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,090.00

Your monthly electricity consumption chart

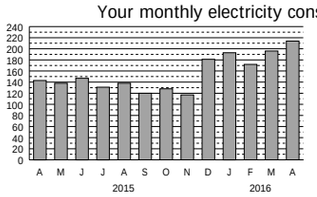


Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,333.30 | | |
| Less : VAT | 161.49 | | |
| Amount Net of VAT | 2,171.81 | | |
| Less: BIR 2306 | 68.13 | | |
| BIR 2307 | 41.40 | VATable Sales | 2,171.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,062.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.49 | VAT Amount | 161.49 |
| TOTAL AMOUNT DUE | 2,223.77 | TOTAL SALES | 2,333.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3670/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363736082973

SUNG-GAYAN,SANTOS I (TM)

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-89-800-6 | 3631210000-5 | 05/13/2016 | APRIL/2016 | 2,331.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36312100005*

BC21/32.0/3670/0/10/04-30-2016/72

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155566928656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668035

*15561736834*

Date : 04-30-2016

BC21/32.0/3671/1047366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556173683-4

Collection Ref. Code : 1855-40-218-1

Customer Information----------

Name : LOMOYA,BELEN SUNGGAYAN

Premise Address : 580-F P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034166 | Pole No | : | 1047366 |
| Serial No | : | 34635402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 803 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 743 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 346 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 126.50 | 2.53 |
| Sub-Total | | - 165.92 |
| Government Charges | | |
| Franchise Tax - Local | | 2.97 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.33 |
| CURRENT BILL - APRIL 2016 | | 457.91 |
| TOTAL AMOUNT DUE | | 454.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 130.00

Your monthly electricity consumption chart

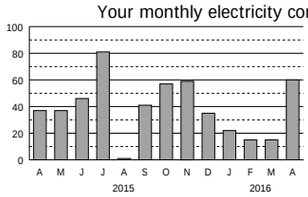


Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 457.91 | | |
| Less : VAT | 30.77 | | |
| Amount Net of VAT | 427.14 | | |
| Less: BIR 2306 | 13.05 | | |
| BIR 2307 | 7.97 | VATable Sales | 427.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 406.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.77 | VAT Amount | 30.77 |
| TOTAL AMOUNT DUE | 436.89 | TOTAL SALES | 457.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3671/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155566928656

LOMOYA,BELEN SUNGGAYAN

Premise Address : 580-F P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-40-218-1 | 1556173683-4 | 05/13/2016 | APRIL/2016 | 454.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15561736834*

BC21/32.0/3671/0/10/04-30-2016/72

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238565470085
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*23820393892*

1004659784
Date : 04-30-2016
BC21/32.0/3674/1047366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382039389-2
Collection Ref. Code : 1855-40-224-6

Customer Information----------
Name : AMANDORON,MYRNA TEVES
Premise Address : 580-F,P. DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034167 | Pole No | : | 1047366 |
| Serial No | : | 32178187 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 631 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 346 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Sub-Total | | - 172.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.26 |
| CURRENT BILL - APRIL 2016 | | 113.90 |
| TOTAL AMOUNT DUE | | 112.94 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 127.00

Your monthly electricity consumption chart

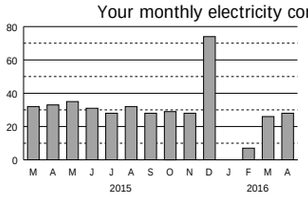


Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.90 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 106.68 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 108.91 | TOTAL SALES | 113.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3674/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238565470085

AMANDORON,MYRNA TEVES
Premise Address : 580-F,P. DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-40-224-6 | 2382039389-2 | 05/13/2016 | APRIL/2016 | 112.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*23820393892*

BC21/32.0/3674/0/10/04-30-2016/72

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385197371464

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665306

*38501092696*

Date : 04-30-2016

BC21/32.0/3675/1047366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850109269-6

Collection Ref. Code : 1855-40-251-3

Customer Information----------

Name : AMANDORON,BRIGIE BARITOS

Premise Address : 580-F P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034094 | Pole No | : | 1047366 |
| Serial No | : | 35170987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1095 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 990 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 346 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 861.00 | 17.22 |
| Sub-Total | | 28.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.55 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 136.72 |
| CURRENT BILL - APRIL 2016 | | 1,144.01 |
| TOTAL AMOUNT DUE | | 1,143.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 862.00

Your monthly electricity consumption chart

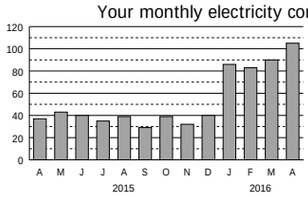


Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,144.01 | | |
| Less : VAT | 79.15 | | |
| Amount Net of VAT | 1,064.86 | | |
| Less: BIR 2306 | 33.39 | | |
| BIR 2307 | 20.30 | VATable Sales | 1,064.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,011.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.15 | VAT Amount | 79.15 |
| TOTAL AMOUNT DUE | 1,090.32 | TOTAL SALES | 1,144.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3675/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385197371464

AMANDORON,BRIGIE BARITOS

Premise Address : 580-F P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-40-251-3 | 3850109269-6 | 05/13/2016 | APRIL/2016 | 1,143.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38501092696*

BC21/32.0/3675/0/10/04-30-2016/72

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263809217369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671408

*26312100006*

Date : 04-30-2016

BC21/32.0/3680/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631210000-6

Collection Ref. Code : 1825-89-797-2

Customer Information----------

Name : GAMALO,MIGUEL S (TM)

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503457 GS6 | Pole No | : | 0386662 |
| Serial No | : | 75475534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3406 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3259 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 100 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.69 |
| Government Charges | | |
| Franchise Tax - Local | | 10.38 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 3.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 188.06 |
| CURRENT BILL - APRIL 2016 | | 1,572.15 |
| TOTAL AMOUNT DUE | | 1,571.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,397.00

Your monthly electricity consumption chart

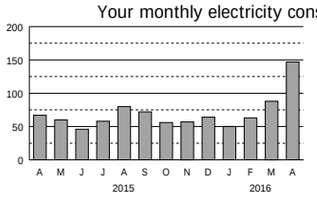


Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,572.15 | | |
| Less : VAT | 107.64 | | |
| Amount Net of VAT | 1,464.51 | | |
| Less: BIR 2306 | 45.43 | | |
| BIR 2307 | 27.89 | VATable Sales | 1,464.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,391.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.64 | VAT Amount | 107.64 |
| TOTAL AMOUNT DUE | 1,498.83 | TOTAL SALES | 1,572.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3680/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263809217369

GAMALO,MIGUEL S (TM)

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-89-797-2 | 2631210000-6 | 05/13/2016 | APRIL/2016 | 1,571.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26312100006*

BC21/32.0/3680/0/10/04-30-2016/72

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522384730200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668016

*52221100002*

Date : 04-30-2016

BC21/32.0/3690/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222110000-2

Collection Ref. Code : 1843-69-752-1

Customer Information----------

Name : SEMANA,ANA JOSEPHINE PARAO

Premise Address : 580 P DEL ROSARIO EXT.,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437300 GS6 | Pole No | : | 0386662 |
| Serial No | : | 95709235 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3656 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 254 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Surcharge | 0.02 of 428.00 | 8.56 |
| Sub-Total | | - 120.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 8.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 77.80 |
| CURRENT BILL - APRIL 2016 | | 602.33 |
| TOTAL AMOUNT DUE | | 601.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 429.00

Your monthly electricity consumption chart

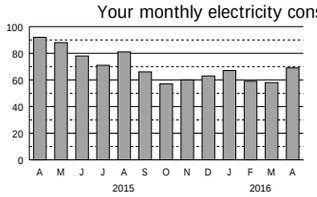


Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 602.33 | | |
| Less : VAT | 41.00 | | |
| Amount Net of VAT | 561.33 | | |
| Less: BIR 2306 | 17.37 | | |
| BIR 2307 | 10.57 | VATable Sales | 561.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 533.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.00 | VAT Amount | 41.00 |
| TOTAL AMOUNT DUE | 574.39 | TOTAL SALES | 602.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3690/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522384730200

SEMANA,ANA JOSEPHINE PARAO

Premise Address : 580 P DEL ROSARIO EXT.,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-69-752-1 | 5222110000-2 | 05/13/2016 | APRIL/2016 | 601.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52221100002*

BC21/32.0/3690/0/10/04-30-2016/72

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975162246178
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661484

*97515796262*

Date : 04-30-2016

BC21/32.0/3745/1047366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751579626-2

Collection Ref. Code : 1853-71-026-1

Customer Information----------

Name : DALANIEL,VERONICA TAN

Premise Address : 580 P. DEL ROSARIO EXTN.,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559326 GS6 | Pole No | : | 1047366 |
| Serial No | : | 80405388 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2674 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2582 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 472 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Surcharge | 0.02 of 394.00 | 7.88 |
| Sub-Total | | - 35.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.17 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 1.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 114.04 |
| CURRENT BILL - APRIL 2016 | | 937.30 |
| TOTAL AMOUNT DUE | | 937.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 394.00

Your monthly electricity consumption chart

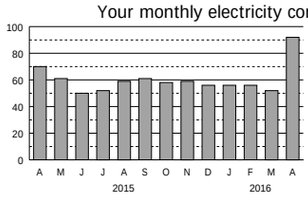


Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 937.30 | | |
| Less : VAT | 64.03 | | |
| Amount Net of VAT | 873.27 | | |
| Less: BIR 2306 | 27.04 | | |
| BIR 2307 | 16.59 | VATable Sales | 873.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 829.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.03 | VAT Amount | 64.03 |
| TOTAL AMOUNT DUE | 893.67 | TOTAL SALES | 937.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3745/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975162246178

DALANIEL,VERONICA TAN
Premise Address : 580 P. DEL ROSARIO EXTN.,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-71-026-1 | 9751579626-2 | 05/13/2016 | APRIL/2016 | 937.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97515796262*

BC21/32.0/3745/0/10/04-30-2016/72

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044651195754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662662

*04431100009*

Date : 04-30-2016

BC21/32.0/3760/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443110000-9

Collection Ref. Code : 1831-86-524-6

Customer Information----------

Name : LABAYAN,NOE R

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330441GS6 | Pole No | : | 0389701 |
| Serial No | : | 48210492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47152 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46968 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 150 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,347.00 | 66.94 |
| Sub-Total | | 86.59 |
| Government Charges | | |
| Franchise Tax - Local | | 13.49 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 12.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 243.83 |
| CURRENT BILL - APRIL 2016 | | 2,042.00 |
| TOTAL AMOUNT DUE | | 2,041.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,348.00

Your monthly electricity consumption chart

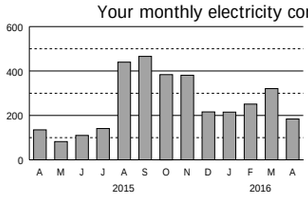


Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,042.00 | | |
| Less : VAT | 142.68 | | |
| Amount Net of VAT | 1,899.32 | | |
| Less: BIR 2306 | 60.18 | | |
| BIR 2307 | 36.23 | VATable Sales | 1,899.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,802.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.68 | VAT Amount | 142.68 |
| TOTAL AMOUNT DUE | 1,945.59 | TOTAL SALES | 2,042.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3760/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044651195754

LABAYAN,NOE R

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-86-524-6 | 0443110000-9 | 05/13/2016 | APRIL/2016 | 2,041.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04431100009*

BC21/32.0/3760/0/10/04-30-2016/72

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608543760254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661296

*60801100003*

Date : 04-30-2016

BC21/32.0/3770/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080110000-3

Collection Ref. Code : 1805-48-548-2

Customer Information----------

Name : LABAYAN,L R ENGR

Premise Address : 541G P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166907WS6 | Pole No | : | 0389701 |
| Serial No | : | 47667957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28478 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28185 |
| No of Days | : | 31 | Diff Rdg | : | 293 |
| Avg kWh/day | : | 9.45 | Registered | : | 293 |
| Conn Load | : | 0 | Billed kWh | : | 293 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 512.93 |
| Supply Charge | 0.4118/kWh | 120.66 |
| Metering Charge | 0.6989/kWh | 204.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 843.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,518.50 | 50.37 |
| Sub-Total | | 81.66 |
| Government Charges | | |
| Franchise Tax - Local | | 21.03 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 12.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.74 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.33 |
| Sub-Total | | 380.65 |
| CURRENT BILL - APRIL 2016 | | 3,184.86 |
| TOTAL AMOUNT DUE | | 3,184.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,519.00

Your monthly electricity consumption chart

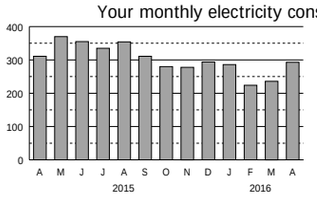


Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,184.86 | | |
| Less : VAT | 220.04 | | |
| Amount Net of VAT | 2,964.82 | | |
| Less: BIR 2306 | 92.83 | | |
| BIR 2307 | 56.50 | VATable Sales | 2,964.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,815.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.04 | VAT Amount | 220.04 |
| TOTAL AMOUNT DUE | 3,035.53 | TOTAL SALES | 3,184.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3770/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608543760254

LABAYAN,L R ENGR

Premise Address : 541G P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-548-2 | 6080110000-3 | 05/13/2016 | APRIL/2016 | 3,184.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60801100003*

BC21/32.0/3770/0/10/04-30-2016/72

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508444464390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661398

*50801100004*

Date : 04-30-2016

BC21/32.0/3780/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080110000-4

Collection Ref. Code : 1805-48-542-3

Customer Information----------

Name : BUKOG,ANDRES

Premise Address : 549G P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167158WS6 | Pole No | : | 0389701 |
| Serial No | : | 48095132 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57440 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56856 |
| No of Days | : | 31 | Diff Rdg | : | 584 |
| Avg kWh/day | : | 18.84 | Registered | : | 584 |
| Conn Load | : | 0 | Billed kWh | : | 584 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,035.98 |
| Transmission Charge | 0.3552/kWh | 207.44 |
| System Loss Charge | 0.8598/kWh | 502.12 |
| Sub-Total | | 3,745.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,022.35 |
| Supply Charge | 0.4118/kWh | 240.49 |
| Metering Charge | 0.6989/kWh | 408.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,676.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 62.36 |
| Government Charges | | |
| Franchise Tax - Local | | 41.13 |
| Value Added Tax | | |
| Generation | | 179.47 |
| Transmission | | 4.63 |
| System Loss | | 28.20 |
| Distribution | | 201.12 |
| Others | | 12.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.16 |
| Environmental Charge | 0.0025/kWh | 1.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 113.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.42 |
| Sub-Total | | 745.19 |
| CURRENT BILL - APRIL 2016 | | 6,229.09 |
| TOTAL AMOUNT DUE | | 6,228.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 12,598.00

Your monthly electricity consumption chart

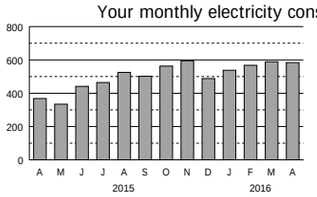


Avg Monthly Usage : 504.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,229.09 | | |
| Less : VAT | 425.84 | | |
| Amount Net of VAT | 5,803.25 | | |
| Less: BIR 2306 | 179.75 | | |
| BIR 2307 | 110.50 | VATable Sales | 5,803.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,513.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 425.84 | VAT Amount | 425.84 |
| TOTAL AMOUNT DUE | 5,938.84 | TOTAL SALES | 6,229.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3780/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508444464390

BUKOG,ANDRES

Premise Address : 549G P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-542-3 | 5080110000-4 | 05/13/2016 | APRIL/2016 | 6,228.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50801100004*

BC21/32.0/3780/0/10/04-30-2016/72

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109067725233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661386

*10971100002*

Date : 04-30-2016

BC21/32.0/3800/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097110000-2

Collection Ref. Code : 1839-71-785-8

Customer Information----------

Name : BLASE,CHARITO M

Premise Address : 549- H. P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427268GS6 | Pole No | : | 0389701 |
| Serial No | : | 2003212813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53121 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52656 |
| No of Days | : | 31 | Diff Rdg | : | 465 |
| Avg kWh/day | : | 15.00 | Registered | : | 465 |
| Conn Load | : | 934 | Billed kWh | : | 465 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,417.35 |
| Transmission Charge | 0.6184/kWh | 287.56 |
| System Loss Charge | 0.8358/kWh | 388.65 |
| Sub-Total | | 3,093.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 814.03 |
| Supply Charge | 0.4118/kWh | 191.49 |
| Metering Charge | 0.6989/kWh | 324.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,335.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.66 |
| Government Charges | | |
| Franchise Tax - Local | | 33.59 |
| Value Added Tax | | |
| Generation | | 142.90 |
| Transmission | | 6.41 |
| System Loss | | 21.39 |
| Distribution | | 160.26 |
| Others | | 9.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.59 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.66 |
| Sub-Total | | 596.07 |
| CURRENT BILL - APRIL 2016 | | 5,074.80 |
| TOTAL AMOUNT DUE | | 5,074.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,744.00

Your monthly electricity consumption chart

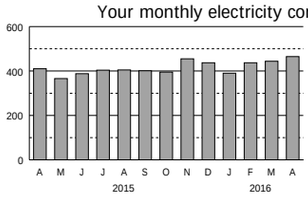


Avg Monthly Usage : 415.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,074.80 | | |
| Less : VAT | 340.95 | | |
| Amount Net of VAT | 4,733.85 | | |
| Less: BIR 2306 | 145.14 | | |
| BIR 2307 | 90.25 | VATable Sales | 4,733.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,498.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 340.95 | VAT Amount | 340.95 |
| TOTAL AMOUNT DUE | 4,839.41 | TOTAL SALES | 5,074.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3800/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109067725233

BLASE,CHARITO M

Premise Address : 549- H. P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-785-8 | 1097110000-2 | 05/13/2016 | APRIL/2016 | 5,074.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10971100002*

BC21/32.0/3800/0/10/04-30-2016/72

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697846122967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671891

*69701100005*

Date : 04-30-2016

BC21/32.0/3820/0389715/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970110000-5

Collection Ref. Code : 1805-48-497-4

Customer Information----------

Name : JUARIZA,BUENAVENTURA

Premise Address : 553 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374087GS6 | Pole No | : | 0389715 |
| Serial No | : | 2003138103 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11029 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11002 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 0 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | 108.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 226.00

Your monthly electricity consumption chart

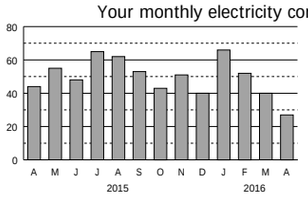


Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3820/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697846122967

JUARIZA,BUENAVENTURA

Premise Address : 553 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-497-4 | 6970110000-5 | 05/13/2016 | APRIL/2016 | 108.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69701100005*

BC21/32.0/3820/0/10/04-30-2016/72

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997525273366

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*99701100002*

1004672989

Date : 04-30-2016

BC21/32.0/3860/0389715/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970110000-2

Collection Ref. Code : 1805-48-506-7

Customer Information----------

Name : VILLAHERMOSA,NATALIO JR

Premise Address : 549 P. DEL ROSARIO EXT.,BSDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108054 | Pole No | : | 0389715 |
| Serial No | : | 129127440 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 782 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 709 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 0 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 650.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 550.00

Your monthly electricity consumption chart

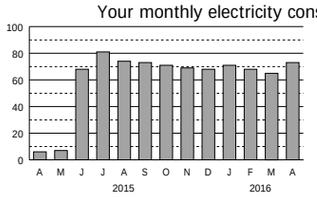


Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3860/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997525273366

VILLAHERMOSA,NATALIO JR

Premise Address : 549 P. DEL ROSARIO EXT.,BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-506-7 | 9970110000-2 | 05/13/2016 | APRIL/2016 | 650.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99701100002*

BC21/32.0/3860/0/10/04-30-2016/72

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008141311903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661687

*00801100009*

Date : 04-30-2016

BC21/32.0/3870/0389715/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080110000-9

Collection Ref. Code : 1805-48-509-1

Customer Information----------

Name : ROSAROSO,ETHELYN

Premise Address : 549 P DEL ROSARIO EXT,NR SAN CARLOS GIRLS HI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280303GS6 | Pole No | : | 0389715 |
| Serial No | : | 46488009 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39441 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38992 |
| No of Days | : | 31 | Diff Rdg | : | 449 |
| Avg kWh/day | : | 14.48 | Registered | : | 449 |
| Conn Load | : | 0 | Billed kWh | : | 449 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.3552/kWh | 159.48 |
| System Loss Charge | 0.8598/kWh | 386.05 |
| Sub-Total | | 2,879.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 786.02 |
| Supply Charge | 0.4118/kWh | 184.90 |
| Metering Charge | 0.6989/kWh | 313.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,289.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,341.00 | 66.82 |
| Sub-Total | | 114.77 |
| Government Charges | | |
| Franchise Tax - Local | | 32.13 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 3.55 |
| System Loss | | 21.68 |
| Distribution | | 154.77 |
| Others | | 17.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.09 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.68 |
| Sub-Total | | 581.66 |
| CURRENT BILL - APRIL 2016 | | 4,865.86 |
| TOTAL AMOUNT DUE | | 4,864.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 3,342.00

Your monthly electricity consumption chart

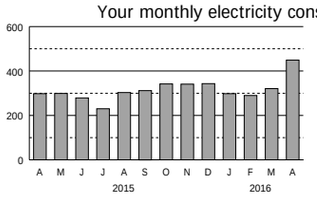


Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,865.86 | | |
| Less : VAT | 335.62 | | |
| Amount Net of VAT | 4,530.24 | | |
| Less: BIR 2306 | 141.59 | | |
| BIR 2307 | 86.33 | VATable Sales | 4,530.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,302.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 335.62 | VAT Amount | 335.62 |
| TOTAL AMOUNT DUE | 4,637.94 | TOTAL SALES | 4,865.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3870/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008141311903

ROSAROSO,ETHELYN

Premise Address : 549 P DEL ROSARIO EXT,NR SAN CARLOS GIRLS HI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-509-1 | 0080110000-9 | 05/13/2016 | APRIL/2016 | 4,864.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00801100009*

BC21/32.0/3870/0/10/04-30-2016/72

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474630011326

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660916

*47412100001*

Date : 04-30-2016

BC21/32.0/3900/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741210000-1

Collection Ref. Code : 1837-33-722-5

Customer Information----------

Name : RECILLA,LIEZL R

Premise Address : 565-D P.DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208499WS6 | Pole No | : | 0389722 |
| Serial No | : | 45144157 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9673 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9575 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 190 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| TOTAL AMOUNT DUE | | 988.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 674.00

Your monthly electricity consumption chart

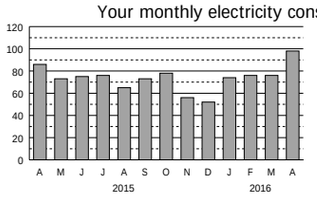


Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3900/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474630011326

RECILLA,LIEZL R
Premise Address : 565-D P.DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-33-722-5 | 4741210000-1 | 05/13/2016 | APRIL/2016 | 988.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47412100001*

BC21/32.0/3900/0/10/04-30-2016/72

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208362561502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20801100007*

1004661134

Date : 04-30-2016

BC21/32.0/3910/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080110000-7

Collection Ref. Code : 1805-48-515-6

Customer Information----------

Name : RODRIGUEZ,BERNABE S

Premise Address : 549G PDEL RSR EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374077GS6 | Pole No | : | 0389722 |
| Serial No | : | 2003137651 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20721 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20568 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 0 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,610.50 | 32.21 |
| Sub-Total | | 48.55 |
| Government Charges | | |
| Franchise Tax - Local | | 11.04 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 7.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 199.81 |
| CURRENT BILL - APRIL 2016 | | 1,672.43 |
| TOTAL AMOUNT DUE | | 1,670.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,612.00

Your monthly electricity consumption chart

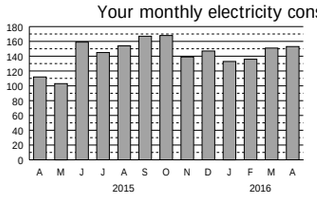


Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,672.43 | | |
| Less : VAT | 115.89 | | |
| Amount Net of VAT | 1,556.54 | | |
| Less: BIR 2306 | 48.89 | | |
| BIR 2307 | 29.67 | VATable Sales | 1,556.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,477.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.89 | VAT Amount | 115.89 |
| TOTAL AMOUNT DUE | 1,593.87 | TOTAL SALES | 1,672.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3910/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208362561502

RODRIGUEZ,BERNABE S

Premise Address : 549G PDEL RSR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-515-6 | 2080110000-7 | 05/13/2016 | APRIL/2016 | 1,670.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20801100007*

BC21/32.0/3910/0/10/04-30-2016/72

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625332970253

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669169

*62561100009*

Date : 04-30-2016

BC21/32.0/3930/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256110000-9

Collection Ref. Code : 1823-88-341-9

Customer Information----------

Name : REYES,RICARDO DELOS

Premise Address : SAMBAG I,P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349514GS6 | Pole No | : | 0389722 |
| Serial No | : | 45865277 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13076 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12960 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 150 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 916.50 | 18.33 |
| Sub-Total | | 30.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 150.89 |
| CURRENT BILL - APRIL 2016 | | 1,262.50 |
| TOTAL AMOUNT DUE | | 1,261.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 917.18

Your monthly electricity consumption chart

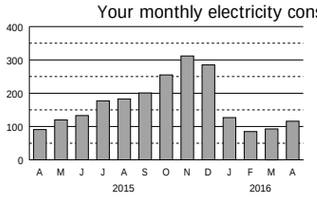


Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,262.50 | | |
| Less : VAT | 87.29 | | |
| Amount Net of VAT | 1,175.21 | | |
| Less: BIR 2306 | 36.83 | | |
| BIR 2307 | 22.40 | VATable Sales | 1,175.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,115.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.29 | VAT Amount | 87.29 |
| TOTAL AMOUNT DUE | 1,203.27 | TOTAL SALES | 1,262.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3930/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625332970253

REYES,RICARDO DELOS
Premise Address : SAMBAG I,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-88-341-9 | 6256110000-9 | 05/13/2016 | APRIL/2016 | 1,261.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62561100009*

BC21/32.0/3930/0/10/04-30-2016/72

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585164006817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666044

*58507929394*

Date : 04-30-2016

BC21/32.0/3956/0386732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850792939-4

Collection Ref. Code : 1855-22-509-3

Customer Information----------

Name : SATOR,ROCHELE BALABIS

Premise Address : 541-G,P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567752 GS6 | Pole No | : | 0386732 |
| Serial No | : | 24894271 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6768 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6563 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 1382 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 24.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,476.00 | 69.52 |
| Sub-Total | | 91.41 |
| Government Charges | | |
| Franchise Tax - Local | | 14.98 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 12.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 270.91 |
| CURRENT BILL - APRIL 2016 | | 2,268.67 |
| TOTAL AMOUNT DUE | | 2,244.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,500.00

Your monthly electricity consumption chart

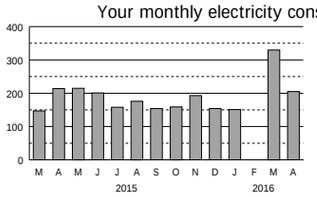


Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,268.67 | | |
| Less : VAT | 158.27 | | |
| Amount Net of VAT | 2,110.40 | | |
| Less: BIR 2306 | 66.75 | | |
| BIR 2307 | 40.25 | VATable Sales | 2,110.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,003.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.27 | VAT Amount | 158.27 |
| TOTAL AMOUNT DUE | 2,161.67 | TOTAL SALES | 2,268.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3956/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585164006817

SATOR,ROCHELE BALABIS

Premise Address : 541-G,P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-22-509-3 | 5850792939-4 | 05/13/2016 | APRIL/2016 | 2,244.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58507929394*

BC21/32.0/3956/0/10/04-30-2016/72

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743361110390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*74391100000*

1004662089

Date : 04-30-2016

BC21/32.0/3960/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439110000-0

Collection Ref. Code : 1835-71-992-9

Customer Information----------

Name : ALQUEZA,WILMER T TM

Premise Address : 549-E P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 120361DS6 | Pole No | : | 0389701 |
| Serial No | : | 27141738 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37640 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 150 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,098.50 | 21.97 |
| Sub-Total | | 37.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.33 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 5.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 187.06 |
| CURRENT BILL - APRIL 2016 | | 1,564.99 |
| TOTAL AMOUNT DUE | | 1,563.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,100.00

Your monthly electricity consumption chart

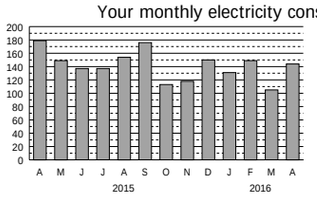


Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,564.99 | | |
| Less : VAT | 108.12 | | |
| Amount Net of VAT | 1,456.87 | | |
| Less: BIR 2306 | 45.62 | | |
| BIR 2307 | 27.77 | VATable Sales | 1,456.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,383.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.12 | VAT Amount | 108.12 |
| TOTAL AMOUNT DUE | 1,491.60 | TOTAL SALES | 1,564.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3960/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743361110390

ALQUEZA,WILMER T TM

Premise Address : 549-E P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-71-992-9 | 7439110000-0 | 05/13/2016 | APRIL/2016 | 1,563.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74391100000*

BC21/32.0/3960/0/10/04-30-2016/72

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708041238227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661516

*70801100002*

Date : 04-30-2016

BC21/32.0/3970/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080110000-2

Collection Ref. Code : 1805-48-557-1

Customer Information----------

Name : ALQUIZA,FELIX

Premise Address : 549E P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374076GS6 | Pole No | : | 0389701 |
| Serial No | : | 2003137652 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52238 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51820 |
| No of Days | : | 31 | Diff Rdg | : | 418 |
| Avg kWh/day | : | 13.48 | Registered | : | 418 |
| Conn Load | : | 0 | Billed kWh | : | 418 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,173.01 |
| Transmission Charge | 0.3552/kWh | 148.47 |
| System Loss Charge | 0.8598/kWh | 359.40 |
| Sub-Total | | 2,680.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 731.75 |
| Supply Charge | 0.4118/kWh | 172.13 |
| Metering Charge | 0.6989/kWh | 292.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,201.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.64 |
| Government Charges | | |
| Franchise Tax - Local | | 29.45 |
| Value Added Tax | | |
| Generation | | 128.46 |
| Transmission | | 3.31 |
| System Loss | | 20.18 |
| Distribution | | 144.12 |
| Others | | 8.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.25 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.83 |
| Sub-Total | | 533.55 |
| CURRENT BILL - APRIL 2016 | | 4,460.09 |
| TOTAL AMOUNT DUE | | 4,459.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,837.00

Your monthly electricity consumption chart

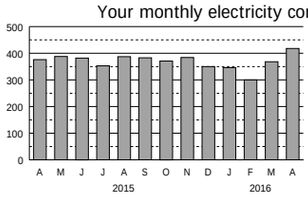


Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,460.09 | | |
| Less : VAT | 304.96 | | |
| Amount Net of VAT | 4,155.13 | | |
| Less: BIR 2306 | 128.71 | | |
| BIR 2307 | 79.12 | VATable Sales | 4,155.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,947.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.96 | VAT Amount | 304.96 |
| TOTAL AMOUNT DUE | 4,252.26 | TOTAL SALES | 4,460.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3970/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708041238227

ALQUIZA,FELIX

Premise Address : 549E P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-557-1 | 7080110000-2 | 05/13/2016 | APRIL/2016 | 4,459.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70801100002*

BC21/32.0/3970/0/10/04-30-2016/72

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050039823984
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*05039000004*

1004665471
Date : 04-30-2016
BC21/32.0/3995/0386732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503900000-4
Collection Ref. Code : 1805-48-572-5

Customer Information----------
Name : JARAMILLA,MOISES
Premise Address : 541E PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 247826DS6 | Pole No | : | 0386732 |
| Serial No | : | 12110539 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48920 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48362 |
| No of Days | : | 31 | Diff Rdg | : | 558 |
| Avg kWh/day | : | 18.00 | Registered | : | 558 |
| Conn Load | : | 0 | Billed kWh | : | 558 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,900.82 |
| Transmission Charge | 0.3552/kWh | 198.20 |
| System Loss Charge | 0.8598/kWh | 479.77 |
| Sub-Total | | 3,578.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 976.83 |
| Supply Charge | 0.4118/kWh | 229.78 |
| Metering Charge | 0.6989/kWh | 389.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,601.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,013.50 | 60.27 |
| Sub-Total | | 119.86 |
| Government Charges | | |
| Franchise Tax - Local | | 39.75 |
| Value Added Tax | | |
| Generation | | 171.48 |
| Transmission | | 4.42 |
| System Loss | | 26.93 |
| Distribution | | 192.19 |
| Others | | 19.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.11 |
| Environmental Charge | 0.0025/kWh | 1.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 108.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.19 |
| Sub-Total | | 719.76 |
| CURRENT BILL - APRIL 2016 | | 6,020.01 |
| TOTAL AMOUNT DUE | | 6,019.57 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 3,014.00

Your monthly electricity consumption chart

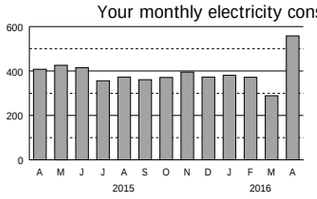


Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,020.01 | | |
| Less : VAT | 414.17 | | |
| Amount Net of VAT | 5,605.84 | | |
| Less: BIR 2306 | 174.77 | | |
| BIR 2307 | 106.80 | VATable Sales | 5,605.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,324.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 414.17 | VAT Amount | 414.17 |
| TOTAL AMOUNT DUE | 5,738.44 | TOTAL SALES | 6,020.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3995/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050039823984

JARAMILLA,MOISES
Premise Address : 541E PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-572-5 | 0503900000-4 | 05/13/2016 | APRIL/2016 | 6,019.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*05039000004*

BC21/32.0/3995/0/10/04-30-2016/72

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150713328874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665669

*15039000003*

Date : 04-30-2016

BC21/32.0/4000/0386732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503900000-3

Collection Ref. Code : 1805-48-578-4

Customer Information----------

Name : JARAMILLA,MOISES V

Premise Address : 541 E P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 186285DS6 | Pole No | : | 0386732 |
| Serial No | : | 13446572 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27956 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27664 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.42 | Registered | : | 292 |
| Conn Load | : | 0 | Billed kWh | : | 292 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.3552/kWh | 103.72 |
| System Loss Charge | 0.8598/kWh | 251.06 |
| Sub-Total | | 1,872.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 511.18 |
| Supply Charge | 0.4118/kWh | 120.25 |
| Metering Charge | 0.6989/kWh | 204.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 840.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,420.50 | 48.41 |
| Sub-Total | | 79.60 |
| Government Charges | | |
| Franchise Tax - Local | | 20.95 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 2.31 |
| System Loss | | 14.10 |
| Distribution | | 100.86 |
| Others | | 12.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.59 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.21 |
| Sub-Total | | 379.15 |
| CURRENT BILL - APRIL 2016 | | 3,172.03 |
| TOTAL AMOUNT DUE | | 3,171.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,421.00

Your monthly electricity consumption chart

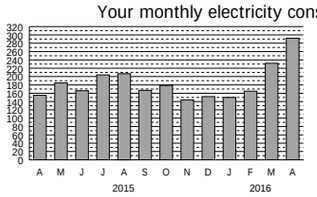


Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,172.03 | | |
| Less : VAT | 219.08 | | |
| Amount Net of VAT | 2,952.95 | | |
| Less: BIR 2306 | 92.43 | | |
| BIR 2307 | 56.28 | VATable Sales | 2,952.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,804.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.08 | VAT Amount | 219.08 |
| TOTAL AMOUNT DUE | 3,023.32 | TOTAL SALES | 3,172.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4000/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150713328874

JARAMILLA,MOISES V

Premise Address : 541 E P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-578-4 | 1503900000-3 | 05/13/2016 | APRIL/2016 | 3,171.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15039000003*

BC21/32.0/4000/0/10/04-30-2016/72

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350276903780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665292

*35039000001*

Date : 04-30-2016

BC21/32.0/4020/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503900000-1

Collection Ref. Code : 1805-48-584-9

Customer Information----------

Name : GONZALES,CONSUELO

Premise Address : BSD 545C PDEL ROSARIO,C/O SGT V SOLIS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415099GS6 | Pole No | : | 0386725 |
| Serial No | : | 60054035 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15820 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15581 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 0 | Billed kWh | : | 239 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 418.39 |
| Supply Charge | 0.4118/kWh | 98.42 |
| Metering Charge | 0.6989/kWh | 167.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 688.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.52 |
| Government Charges | | |
| Franchise Tax - Local | | 16.85 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 5.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.32 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.64 |
| Sub-Total | | 305.33 |
| CURRENT BILL - APRIL 2016 | | 2,552.55 |
| TOTAL AMOUNT DUE | | 2,552.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,598.00

Your monthly electricity consumption chart

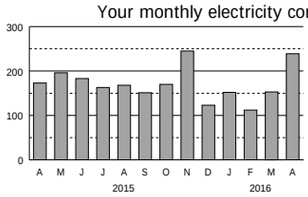


Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,552.55 | | |
| Less : VAT | 174.60 | | |
| Amount Net of VAT | 2,377.95 | | |
| Less: BIR 2306 | 73.69 | | |
| BIR 2307 | 45.28 | VATable Sales | 2,377.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,258.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.60 | VAT Amount | 174.60 |
| TOTAL AMOUNT DUE | 2,433.58 | TOTAL SALES | 2,552.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4020/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350276903780

GONZALES,CONSUELO

Premise Address : BSD 545C PDEL ROSARIO,C/O SGT V SOLIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-584-9 | 3503900000-1 | 05/13/2016 | APRIL/2016 | 2,552.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35039000001*

BC21/32.0/4020/0/10/04-30-2016/72

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452150714728

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666868

*45241100002*

Date : 04-30-2016

BC21/32.0/4030/0389743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524110000-2

Collection Ref. Code : 1823-22-737-6

Customer Information----------

Name : COGAL,FELIXBERTO M3 P

Premise Address : #531 P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165540WS6 | Pole No | : | 0389743 |
| Serial No | : | 49122435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10000 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9931 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 1010 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 590.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 530.00

Your monthly electricity consumption chart

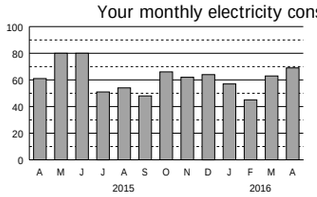


Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4030/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452150714728

COGAL,FELIXBERTO M3 P
Premise Address : #531 P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-22-737-6 | 4524110000-2 | 05/13/2016 | APRIL/2016 | 590.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45241100002*

BC21/32.0/4030/0/10/04-30-2016/72

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684002079136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665573

*68442100001*

Date : 04-30-2016

BC21/32.0/4040/1078596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844210000-1

Collection Ref. Code : 1813-54-392-5

Customer Information----------

Name : COGAL,EMMANUEL TM C.

Premise Address : 531 P DEL ROSARIO EXTN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318301GS6 | Pole No | : | 1078596 |
| Serial No | : | 43069452 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88407 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88117 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 636 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.6184/kWh | 179.34 |
| System Loss Charge | 0.8358/kWh | 242.38 |
| Sub-Total | | 1,929.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.97 |
| Government Charges | | |
| Franchise Tax - Local | | 20.96 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 4.00 |
| System Loss | | 13.35 |
| Distribution | | 100.17 |
| Others | | 6.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 371.98 |
| CURRENT BILL - APRIL 2016 | | 3,167.03 |
| TOTAL AMOUNT DUE | | 3,166.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,268.84

Your monthly electricity consumption chart

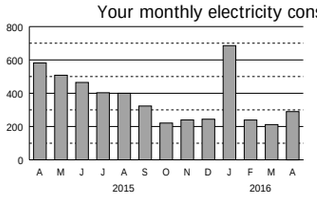


Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,167.03 | | |
| Less : VAT | 212.86 | | |
| Amount Net of VAT | 2,954.17 | | |
| Less: BIR 2306 | 90.60 | | |
| BIR 2307 | 56.32 | VATable Sales | 2,954.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,807.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.86 | VAT Amount | 212.86 |
| TOTAL AMOUNT DUE | 3,020.11 | TOTAL SALES | 3,167.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4040/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684002079136

COGAL,EMMANUEL TM C.

Premise Address : 531 P DEL ROSARIO EXTN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-54-392-5 | 6844210000-1 | 05/13/2016 | APRIL/2016 | 3,166.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68442100001*

BC21/32.0/4040/0/10/04-30-2016/72

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450000797580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666045

*45039000000*

Date : 04-30-2016

BC21/32.0/4050/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503900000-0

Collection Ref. Code : 1805-48-587-3

Customer Information----------

Name : SOLIS,VALENTIN GALVEZ

Premise Address : 101-C P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407782GS6 | Pole No | : | 0386725 |
| Serial No | : | 2003220604 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12169 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12074 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 0 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 44.30 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.52 |
| TOTAL AMOUNT DUE | | 958.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 937.00

Your monthly electricity consumption chart

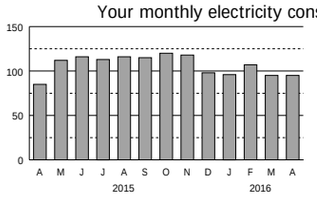


Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.52 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.39 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.04 | TOTAL SALES | 958.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4050/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450000797580

SOLIS,VALENTIN GALVEZ

Premise Address : 101-C P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-587-3 | 4503900000-0 | 05/13/2016 | APRIL/2016 | 958.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45039000000*

BC21/32.0/4050/0/10/04-30-2016/72

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492179522684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669723

*49292183289*

Date : 04-30-2016

BC21/32.0/4063/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929218328-9

Collection Ref. Code : 1853-76-806-5

Customer Information----------

Name : LABAYAN,LEVY RIVERA

Premise Address : DOOR #1 103-B P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 129484WS6 | Pole No | : | 0386725 |
| Serial No | : | 62505051 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80912 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80759 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 827 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,635.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,101.00

Your monthly electricity consumption chart

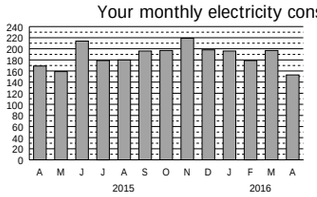


Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4063/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492179522684

LABAYAN,LEVY RIVERA

Premise Address : DOOR #1 103-B P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-76-806-5 | 4929218328-9 | 05/13/2016 | APRIL/2016 | 1,635.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49292183289*

BC21/32.0/4063/0/10/04-30-2016/72

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818124534171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666829

*81851100008*

Date : 04-30-2016

BC21/32.0/4080/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185110000-8

Collection Ref. Code : 1845-72-509-3

Customer Information----------

Name : STROLZ,PEARLE M6 C

Premise Address : 103-B J. ALCANTARA ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080494 | Pole No | : | 0386725 |
| Serial No | : | 40012305 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1401 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1346 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 3420 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 5.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 1.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 71.08 |
| CURRENT BILL - APRIL 2016 | | 605.23 |
| TOTAL AMOUNT DUE | | 604.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,030.00

Your monthly electricity consumption chart

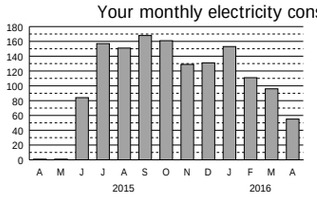


Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 605.23 | | |
| Less : VAT | 40.86 | | |
| Amount Net of VAT | 564.37 | | |
| Less: BIR 2306 | 17.39 | | |
| BIR 2307 | 10.76 | VATable Sales | 564.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 536.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.86 | VAT Amount | 40.86 |
| TOTAL AMOUNT DUE | 577.08 | TOTAL SALES | 605.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4080/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818124534171

STROLZ,PEARLE M6 C

Premise Address : 103-B J. ALCANTARA ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-72-509-3 | 8185110000-8 | 05/13/2016 | APRIL/2016 | 604.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81851100008*

BC21/32.0/4080/0/10/04-30-2016/72

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718725572027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666934

*71851100009*

Date : 04-30-2016

BC21/32.0/4100/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185110000-9

Collection Ref. Code : 1845-72-506-9

Customer Information----------

Name : STROLZ,PEARLE M5 C

Premise Address : 103-B J, ALCANTARA ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048893 | Pole No | : | 0386725 |
| Serial No | : | 126812898 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1996 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1977 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 1550 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.6184/kWh | 11.75 |
| System Loss Charge | 0.8358/kWh | 15.88 |
| Sub-Total | | 126.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.03 |
| Surcharge | 0.02 of 1,840.50 | 36.81 |
| Sub-Total | | 38.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.68 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.26 |
| System Loss | | 0.86 |
| Distribution | | 7.12 |
| Others | | 4.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 29.66 |
| CURRENT BILL - APRIL 2016 | | 254.26 |
| TOTAL AMOUNT DUE | | 253.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,841.00

Your monthly electricity consumption chart

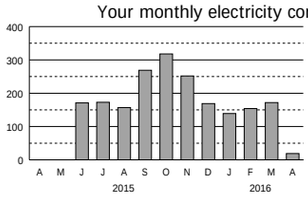


Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 254.26 | | |
| Less : VAT | 18.93 | | |
| Amount Net of VAT | 235.33 | | |
| Less: BIR 2306 | 8.00 | | |
| BIR 2307 | 4.53 | VATable Sales | 235.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 222.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.93 | VAT Amount | 18.93 |
| TOTAL AMOUNT DUE | 241.73 | TOTAL SALES | 254.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4100/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718725572027

STROLZ,PEARLE M5 C

Premise Address : 103-B J, ALCANTARA ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-72-506-9 | 7185110000-9 | 05/13/2016 | APRIL/2016 | 253.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71851100009*

BC21/32.0/4100/0/10/04-30-2016/72

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912840842270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663537

*91210695861*

Date : 04-30-2016

BC21/32.0/4130/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121069586-1

Collection Ref. Code : 1849-41-941-8

Customer Information----------

Name : STROLZ, PEARLE M2 CANARES

Premise Address : M2 103-B J. ALCANTARA ST.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438875GS6 | Pole No | : | 0386725 |
| Serial No | : | 95705924 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14919 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14787 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 1550 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.6184/kWh | 81.63 |
| System Loss Charge | 0.8358/kWh | 110.33 |
| Sub-Total | | 878.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,293.00 | 25.86 |
| Sub-Total | | 39.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.76 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.82 |
| System Loss | | 6.06 |
| Distribution | | 45.92 |
| Others | | 5.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 172.96 |
| CURRENT BILL - APRIL 2016 | | 1,473.78 |
| TOTAL AMOUNT DUE | | 1,472.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,294.00

Your monthly electricity consumption chart

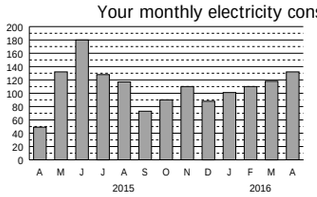


Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,473.78 | | |
| Less : VAT | 100.32 | | |
| Amount Net of VAT | 1,373.46 | | |
| Less: BIR 2306 | 42.68 | | |
| BIR 2307 | 26.21 | VATable Sales | 1,373.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,304.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.32 | VAT Amount | 100.32 |
| TOTAL AMOUNT DUE | 1,404.89 | TOTAL SALES | 1,473.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4130/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912840842270

STROLZ, PEARLE M2 CANARES

Premise Address : M2 103-B J. ALCANTARA ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-41-941-8 | 9121069586-1 | 05/13/2016 | APRIL/2016 | 1,472.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91210695861*

BC21/32.0/4130/0/10/04-30-2016/72

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468934333728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657860

*46833823837*

Date : 04-30-2016

BC21/32.0/4140/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683382383-7

Collection Ref. Code : 1849-41-935-3

Customer Information----------

Name : STROLZ,PEARLE M4 CANARES

Premise Address : M4 103-B J. ALCANTARA ST.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1020685 | Pole No | : | 0386725 |
| Serial No | : | 126812946 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 565 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 1550 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.6184/kWh | 97.09 |
| System Loss Charge | 0.8358/kWh | 131.22 |
| Sub-Total | | 1,044.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,702.50 | 54.05 |
| Sub-Total | | 70.81 |
| Government Charges | | |
| Franchise Tax - Local | | 11.77 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 2.17 |
| System Loss | | 7.23 |
| Distribution | | 54.51 |
| Others | | 9.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 208.64 |
| CURRENT BILL - APRIL 2016 | | 1,778.16 |
| TOTAL AMOUNT DUE | | 1,777.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,703.00

Your monthly electricity consumption chart

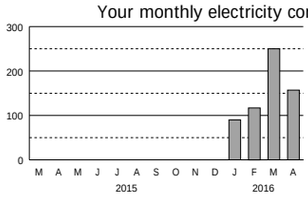


Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,778.16 | | |
| Less : VAT | 122.07 | | |
| Amount Net of VAT | 1,656.09 | | |
| Less: BIR 2306 | 51.91 | | |
| BIR 2307 | 31.63 | VATable Sales | 1,656.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,572.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.07 | VAT Amount | 122.07 |
| TOTAL AMOUNT DUE | 1,694.62 | TOTAL SALES | 1,778.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4140/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468934333728

STROLZ,PEARLE M4 CANARES

Premise Address : M4 103-B J. ALCANTARA ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-41-935-3 | 4683382383-7 | 05/13/2016 | APRIL/2016 | 1,777.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46833823837*

BC21/32.0/4140/0/10/04-30-2016/72

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991373127281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670472

*99121100004*

Date : 04-30-2016

BC21/32.0/4150/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912110000-4

Collection Ref. Code : 1843-91-674-6

Customer Information----------

Name : STROLZ,PEARLE C

Premise Address : M1 103-B / J. ALCANTARA ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460341GS6 | Pole No | : | 0386725 |
| Serial No | : | 60533667 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26383 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 4700 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.6184/kWh | 114.40 |
| System Loss Charge | 0.8358/kWh | 154.62 |
| Sub-Total | | 1,230.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.76 |
| Government Charges | | |
| Franchise Tax - Local | | 13.39 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 2.55 |
| System Loss | | 8.51 |
| Distribution | | 64.12 |
| Others | | 3.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 237.54 |
| CURRENT BILL - APRIL 2016 | | 2,022.40 |
| TOTAL AMOUNT DUE | | 2,022.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,172.00

Your monthly electricity consumption chart

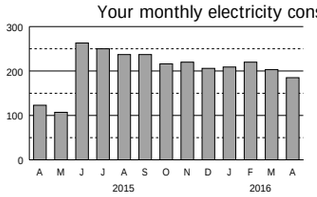


Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,022.40 | | |
| Less : VAT | 136.02 | | |
| Amount Net of VAT | 1,886.38 | | |
| Less: BIR 2306 | 57.91 | | |
| BIR 2307 | 35.97 | VATable Sales | 1,886.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,792.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.02 | VAT Amount | 136.02 |
| TOTAL AMOUNT DUE | 1,928.52 | TOTAL SALES | 2,022.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4150/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991373127281

STROLZ,PEARLE C

Premise Address : M1 103-B / J. ALCANTARA ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-91-674-6 | 9912110000-4 | 05/13/2016 | APRIL/2016 | 2,022.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99121100004*

BC21/32.0/4150/0/10/04-30-2016/72

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550089058026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666112

*55039000009*

Date : 04-30-2016

BC21/32.0/4180/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503900000-9

Collection Ref. Code : 1805-48-590-3

Customer Information----------

Name : CABILSO,FAUSTA

Premise Address : 541 PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216981WS6 | Pole No | : | 0386725 |
| Serial No | : | 47817680 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35882 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35754 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 0 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| TOTAL AMOUNT DUE | | 1,368.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,190.00

Your monthly electricity consumption chart

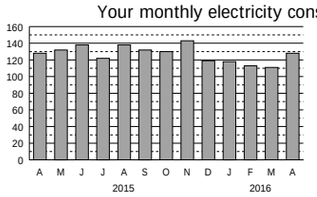


Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4180/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550089058026

CABILSO,FAUSTA

Premise Address : 541 PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-590-3 | 5503900000-9 | 05/13/2016 | APRIL/2016 | 1,368.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55039000009*

BC21/32.0/4180/0/10/04-30-2016/72

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517312355981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665867

*51751100002*

Date : 04-30-2016

BC21/32.0/4200/0386711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175110000-2

Collection Ref. Code : 1845-56-995-4

Customer Information----------

Name : GARCIA,GIRLLIE K

Premise Address : 101/P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480344GS6 | Pole No | : | 0386711 |
| Serial No | : | 63047313 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10734 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 254 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 545.00 | 10.90 |
| Sub-Total | | - 94.20 |
| Government Charges | | |
| Franchise Tax - Local | | 4.55 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 87.70 |
| CURRENT BILL - APRIL 2016 | | 694.14 |
| TOTAL AMOUNT DUE | | 693.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 546.00

Your monthly electricity consumption chart

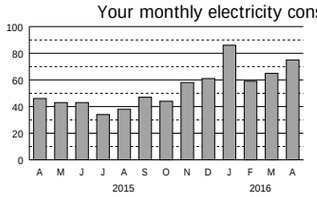


Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 694.14 | | |
| Less : VAT | 47.41 | | |
| Amount Net of VAT | 646.73 | | |
| Less: BIR 2306 | 20.04 | | |
| BIR 2307 | 12.22 | VATable Sales | 646.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 614.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.41 | VAT Amount | 47.41 |
| TOTAL AMOUNT DUE | 661.88 | TOTAL SALES | 694.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4200/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517312355981

GARCIA,GIRLLIE K

Premise Address : 101/P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-56-995-4 | 5175110000-2 | 05/13/2016 | APRIL/2016 | 693.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51751100002*

BC21/32.0/4200/0/10/04-30-2016/72

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216015632282

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21695391876*

1004664627

Date : 04-30-2016

BC21/32.0/4216/0386711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169539187-6

Collection Ref. Code : 1857-28-635-9

Customer Information----------

Name : ROSAROSO,ANTONIO DUAZO

Premise Address : 101-A P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004335 EFS6 | Pole No | : | 0386711 |
| Serial No | : | 94721477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4015 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 1354 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.6184/kWh | 62.46 |
| System Loss Charge | 0.8358/kWh | 84.42 |
| Sub-Total | | 671.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,132.00 | 22.64 |
| Sub-Total | | 33.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 1.39 |
| System Loss | | 4.64 |
| Distribution | | 35.28 |
| Others | | 4.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 132.87 |
| CURRENT BILL - APRIL 2016 | | 1,132.23 |
| TOTAL AMOUNT DUE | | 1,132.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,132.25

Your monthly electricity consumption chart

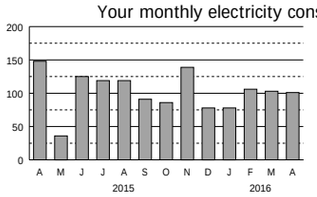


Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,132.23 | | |
| Less : VAT | 77.26 | | |
| Amount Net of VAT | 1,054.97 | | |
| Less: BIR 2306 | 32.86 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,054.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,001.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.26 | VAT Amount | 77.26 |
| TOTAL AMOUNT DUE | 1,079.23 | TOTAL SALES | 1,132.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4216/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216015632282

ROSAROSO,ANTONIO DUAZO

Premise Address : 101-A P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-28-635-9 | 2169539187-6 | 05/13/2016 | APRIL/2016 | 1,132.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21695391876*

BC21/32.0/4216/0/10/04-30-2016/72

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060348641402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670314

*06039000002*

Date : 04-30-2016

BC21/32.0/4220/0386711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603900000-2

Collection Ref. Code : 1805-48-614-4

Customer Information----------

Name : MONTEBON,LEONILA E

Premise Address : 549 P DEL ROSARIO EXT,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177799DS6 | Pole No | : | 0386711 |
| Serial No | : | 13213240 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72900 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 72273 |
| No of Days | : | 31 | Diff Rdg | : | 627 |
| Avg kWh/day | : | 20.23 | Registered | : | 627 |
| Conn Load | : | 1795 | Billed kWh | : | 627 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,259.52 |
| Transmission Charge | 0.3552/kWh | 222.71 |
| System Loss Charge | 0.8598/kWh | 539.09 |
| Sub-Total | | 4,021.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,097.63 |
| Supply Charge | 0.4118/kWh | 258.20 |
| Metering Charge | 0.6989/kWh | 438.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,799.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,117.00 | 82.34 |
| Sub-Total | | 149.30 |
| Government Charges | | |
| Franchise Tax - Local | | 44.77 |
| Value Added Tax | | |
| Generation | | 192.68 |
| Transmission | | 4.97 |
| System Loss | | 30.28 |
| Distribution | | 215.88 |
| Others | | 23.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.88 |
| Environmental Charge | 0.0025/kWh | 1.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.75 |
| Sub-Total | | 810.58 |
| CURRENT BILL - APRIL 2016 | | 6,780.24 |
| TOTAL AMOUNT DUE | | 6,779.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 4,118.00

Your monthly electricity consumption chart

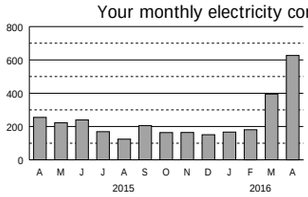


Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,780.24 | | |
| Less : VAT | 467.10 | | |
| Amount Net of VAT | 6,313.14 | | |
| Less: BIR 2306 | 197.09 | | |
| BIR 2307 | 120.29 | VATable Sales | 6,313.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,995.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 467.10 | VAT Amount | 467.10 |
| TOTAL AMOUNT DUE | 6,462.86 | TOTAL SALES | 6,780.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4220/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060348641402

MONTEBON,LEONILA E

Premise Address : 549 P DEL ROSARIO EXT,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-614-4 | 0603900000-2 | 05/13/2016 | APRIL/2016 | 6,779.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06039000002*

BC21/32.0/4220/0/10/04-30-2016/72

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047595572989

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664168

*04703582181*

Date : 04-30-2016

BC21/32.0/4235/0386711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470358218-1

Collection Ref. Code : 1857-74-140-4

Customer Information----------

Name : GALANG,CHONA MASCARDO

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397399GS6 | Pole No | : | 0386711 |
| Serial No | : | 63403451 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90337 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89730 |
| No of Days | : | 31 | Diff Rdg | : | 607 |
| Avg kWh/day | : | 19.58 | Registered | : | 607 |
| Conn Load | : | 1720 | Billed kWh | : | 607 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,155.55 |
| Transmission Charge | 0.6184/kWh | 375.37 |
| System Loss Charge | 0.8358/kWh | 507.33 |
| Sub-Total | | 4,038.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,062.61 |
| Supply Charge | 0.4118/kWh | 249.96 |
| Metering Charge | 0.6989/kWh | 424.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,741.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,711.00 | 114.22 |
| Sub-Total | | 179.05 |
| Government Charges | | |
| Franchise Tax - Local | | 44.69 |
| Value Added Tax | | |
| Generation | | 186.55 |
| Transmission | | 8.37 |
| System Loss | | 27.93 |
| Distribution | | 209.02 |
| Others | | 26.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.75 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.27 |
| Sub-Total | | 792.59 |
| CURRENT BILL - APRIL 2016 | | 6,751.69 |
| TOTAL AMOUNT DUE | | 6,751.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5,710.95

Your monthly electricity consumption chart

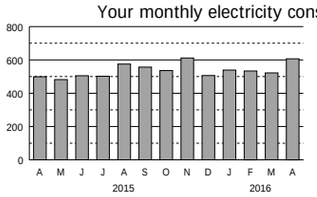


Avg Monthly Usage : 536.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,751.69 | | |
| Less : VAT | 458.72 | | |
| Amount Net of VAT | 6,292.97 | | |
| Less: BIR 2306 | 195.12 | | |
| BIR 2307 | 120.08 | VATable Sales | 6,292.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,977.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 458.72 | VAT Amount | 458.72 |
| TOTAL AMOUNT DUE | 6,436.49 | TOTAL SALES | 6,751.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4235/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047595572989

GALANG,CHONA MASCARDO

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-74-140-4 | 0470358218-1 | 05/13/2016 | APRIL/2016 | 6,751.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04703582181*

BC21/32.0/4235/0/10/04-30-2016/72

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177277624859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663255

*17702615703*

Date : 04-30-2016

BC21/32.0/4240/0389736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770261570-3

Collection Ref. Code : 1849-71-941-1

Customer Information----------

Name : DILAO,ELVIRA ALBUTRA

Premise Address : #95 P.DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032275 | Pole No | : | 0389736 |
| Serial No | : | 126813135 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 150 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 1507 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,938.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | - 1,123.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 14, 2014 - 100.00

Your monthly electricity consumption chart

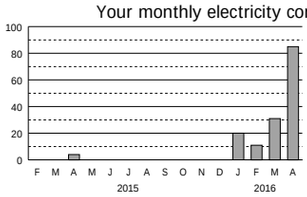


Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4240/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177277624859

DILAO,ELVIRA ALBUTRA

Premise Address : #95 P.DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-71-941-1 | 1770261570-3 | 05/13/2016 | APRIL/2016 | - 1,123.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17702615703*

BC21/32.0/4240/0/10/04-30-2016/72

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030409998297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671422

*03082207881*

Date : 04-30-2016

BC21/32.0/4250/1078596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308220788-1

Collection Ref. Code : 1855-20-854-7

Customer Information----------

Name : COGAL,VICTOR CASTILLO

Premise Address : 531 3RD FLR. COGAL BLDG.,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535274 GS6 | Pole No | : | 1078596 |
| Serial No | : | 63447080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12855 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12324 |
| No of Days | : | 31 | Diff Rdg | : | 531 |
| Avg kWh/day | : | 17.13 | Registered | : | 531 |
| Conn Load | : | 888 | Billed kWh | : | 531 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,760.46 |
| Transmission Charge | 0.3552/kWh | 188.61 |
| System Loss Charge | 0.8598/kWh | 456.55 |
| Sub-Total | | 3,405.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 929.57 |
| Supply Charge | 0.4118/kWh | 218.67 |
| Metering Charge | 0.6989/kWh | 371.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,524.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.71 |
| Government Charges | | |
| Franchise Tax - Local | | 37.40 |
| Value Added Tax | | |
| Generation | | 163.19 |
| Transmission | | 4.21 |
| System Loss | | 25.63 |
| Distribution | | 182.92 |
| Others | | 11.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.89 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.84 |
| Sub-Total | | 677.61 |
| CURRENT BILL - APRIL 2016 | | 5,664.30 |
| TOTAL AMOUNT DUE | | 5,664.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 4,263.33

Your monthly electricity consumption chart

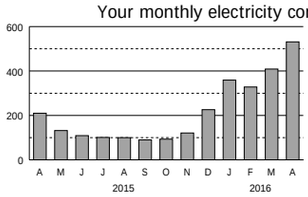


Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,664.30 | | |
| Less : VAT | 387.24 | | |
| Amount Net of VAT | 5,277.06 | | |
| Less: BIR 2306 | 163.44 | | |
| BIR 2307 | 100.48 | VATable Sales | 5,277.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,013.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 387.24 | VAT Amount | 387.24 |
| TOTAL AMOUNT DUE | 5,400.38 | TOTAL SALES | 5,664.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4250/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030409998297

COGAL,VICTOR CASTILLO

Premise Address : 531 3RD FLR. COGAL BLDG.,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-20-854-7 | 0308220788-1 | 05/13/2016 | APRIL/2016 | 5,664.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03082207881*

BC21/32.0/4250/0/10/04-30-2016/72

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213369791511

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663393

*21324676945*

Date : 04-30-2016

BC21/32.0/4256/0389764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132467694-5

Collection Ref. Code : 1859-87-548-3

Customer Information----------

Name : NEMENO,MARY CARMIL HOJILLA

Premise Address : 531 COGAL BLDG., P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037407 | Pole No | : | 0389764 |
| Serial No | : | 126817499 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15091 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14480 |
| No of Days | : | 31 | Diff Rdg | : | 611 |
| Avg kWh/day | : | 19.71 | Registered | : | 611 |
| Conn Load | : | 2111 | Billed kWh | : | 611 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,176.34 |
| Transmission Charge | 0.3552/kWh | 217.03 |
| System Loss Charge | 0.8598/kWh | 525.34 |
| Sub-Total | | 3,918.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,069.62 |
| Supply Charge | 0.4118/kWh | 251.61 |
| Metering Charge | 0.6989/kWh | 427.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,753.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 65.25 |
| Government Charges | | |
| Franchise Tax - Local | | 43.03 |
| Value Added Tax | | |
| Generation | | 187.76 |
| Transmission | | 4.83 |
| System Loss | | 29.49 |
| Distribution | | 210.39 |
| Others | | 12.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.38 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.76 |
| Sub-Total | | 779.57 |
| CURRENT BILL - APRIL 2016 | | 6,516.79 |
| TOTAL AMOUNT DUE | | 6,510.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,040.00

Your monthly electricity consumption chart

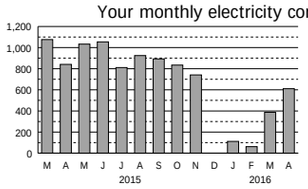


Avg Monthly Usage : 721.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,516.79 | | |
| Less : VAT | 445.46 | | |
| Amount Net of VAT | 6,071.33 | | |
| Less: BIR 2306 | 188.01 | | |
| BIR 2307 | 115.61 | VATable Sales | 6,071.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,767.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 445.46 | VAT Amount | 445.46 |
| TOTAL AMOUNT DUE | 6,213.17 | TOTAL SALES | 6,516.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4256/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213369791511

NEMENO,MARY CARMIL HOJILLA

Premise Address : 531 COGAL BLDG., P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-87-548-3 | 2132467694-5 | 05/13/2016 | APRIL/2016 | 6,510.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21324676945*

BC21/32.0/4256/0/10/04-30-2016/72

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360867017100

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670687

*36039000009*

Date : 04-30-2016

BC21/32.0/4270/0389736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603900000-9

Collection Ref. Code : 1805-48-635-7

Customer Information----------

Name : LAMBO,GAUDIOSO - DN

Premise Address : 539 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069209 | Pole No | : | 0389736 |
| Serial No | : | 125285893 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2007 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1858 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 0 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.91 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 3.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 190.61 |
| CURRENT BILL - APRIL 2016 | | 1,593.48 |
| Backbilling Adjustment | | 0.03 |
| TOTAL AMOUNT DUE | | 1,592.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,549.00

Your monthly electricity consumption chart

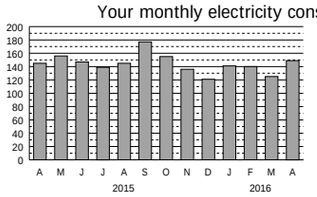


Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,593.48 | | |
| Less : VAT | 109.10 | | |
| Amount Net of VAT | 1,484.38 | | |
| Less: BIR 2306 | 46.06 | | |
| BIR 2307 | 28.27 | VATable Sales | 1,484.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.10 | VAT Amount | 109.10 |
| TOTAL AMOUNT DUE | 1,519.15 | TOTAL SALES | 1,593.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4270/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360867017100

LAMBO,GAUDIOSO - DN

Premise Address : 539 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-635-7 | 3603900000-9 | 05/13/2016 | APRIL/2016 | 1,592.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36039000009*

BC21/32.0/4270/0/10/04-30-2016/72

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870202544427

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659231

*87082100006*

Date : 04-30-2016

BC21/32.0/4280/0389736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708210000-6

Collection Ref. Code : 1819-54-287-4

Customer Information----------

Name : LAMBO,MARIO

Premise Address : P DEL ROSARIO ST,212553354,00009I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018271 | Pole No | : | 0389736 |
| Serial No | : | 121743098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11619 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10203 |
| No of Days | : | 31 | Diff Rdg | : | 1416 |
| Avg kWh/day | : | 45.68 | Registered | : | 1416 |
| Conn Load | : | 111 | Billed kWh | : | 1416 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,361.22 |
| Transmission Charge | 0.3552/kWh | 502.96 |
| System Loss Charge | 0.8598/kWh | 1,217.48 |
| Sub-Total | | 9,081.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,478.85 |
| Supply Charge | 0.4118/kWh | 583.11 |
| Metering Charge | 0.6989/kWh | 989.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,056.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 151.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 151.22 |
| Government Charges | | |
| Franchise Tax - Local | | 99.67 |
| Value Added Tax | | |
| Generation | | 435.14 |
| Transmission | | 11.22 |
| System Loss | | 68.37 |
| Distribution | | 486.79 |
| Others | | 30.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 221.04 |
| Environmental Charge | 0.0025/kWh | 3.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 274.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 175.58 |
| Sub-Total | | 1,805.88 |
| CURRENT BILL - APRIL 2016 | | 15,095.36 |
| Payment Arrangement | | 8,044.83 |
| TOTAL AMOUNT DUE | | 23,140.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,924.26

Your monthly electricity consumption chart

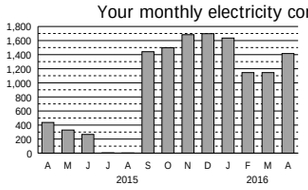


Avg Monthly Usage : 977.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,095.36 | | |
| Less : VAT | 1,031.63 | | |
| Amount Net of VAT | 14,063.73 | | |
| Less: BIR 2306 | 435.44 | | |
| BIR 2307 | 267.78 | VATable Sales | 14,063.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,360.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,031.63 | VAT Amount | 1,031.63 |
| TOTAL AMOUNT DUE | 14,392.14 | TOTAL SALES | 15,095.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4280/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870202544427

LAMBO,MARIO

Premise Address : P DEL ROSARIO ST,212553354,00009I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-54-287-4 | 8708210000-6 | 05/13/2016 | APRIL/2016 | 23,140.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87082100006*

BC21/32.0/4280/0/10/04-30-2016/72

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260359057974

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670223

*26039000000*

Date : 04-30-2016

BC21/32.0/4290/0389736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603900000-0

Collection Ref. Code : 1805-48-629-2

Customer Information----------

Name : LAMBO GAUDIOSO

Premise Address : P. DEL ROSARIO EXT,TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208947WS6 | Pole No | : | 0389736 |
| Serial No | : | 47004874 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25648 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 200 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.6184/kWh | 103.27 |
| System Loss Charge | 0.8358/kWh | 139.58 |
| Sub-Total | | 1,111.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.84 |
| Government Charges | | |
| Franchise Tax - Local | | 12.09 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 2.31 |
| System Loss | | 7.68 |
| Distribution | | 57.94 |
| Others | | 3.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 214.48 |
| CURRENT BILL - APRIL 2016 | | 1,826.18 |
| TOTAL AMOUNT DUE | | 1,825.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,530.00

Your monthly electricity consumption chart

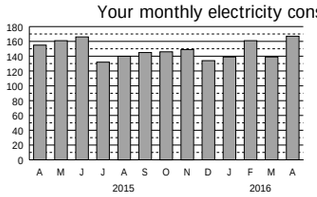


Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,826.18 | | |
| Less : VAT | 122.84 | | |
| Amount Net of VAT | 1,703.34 | | |
| Less: BIR 2306 | 52.31 | | |
| BIR 2307 | 32.48 | VATable Sales | 1,703.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,618.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.84 | VAT Amount | 122.84 |
| TOTAL AMOUNT DUE | 1,741.39 | TOTAL SALES | 1,826.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4290/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260359057974

LAMBO GAUDIOSO

Premise Address : P. DEL ROSARIO EXT,TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-629-2 | 2603900000-0 | 05/13/2016 | APRIL/2016 | 1,825.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26039000000*

BC21/32.0/4290/0/10/04-30-2016/72

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401456446432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658185

*40131100006*

Date : 04-30-2016

BC21/32.0/4300/0389764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013110000-6

Collection Ref. Code : 1821-75-662-2

Customer Information----------

Name : CABRERA,ANTONETTE TM D.

Premise Address : 531-A P DEL ROSARIO EXTN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347244GS6 | Pole No | : | 0389764 |
| Serial No | : | 45822871 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10709 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10646 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 140 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Surcharge | 0.02 of 443.00 | 8.86 |
| Sub-Total | | - 109.00 |
| Government Charges | | |
| Franchise Tax - Local | | 3.60 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 71.22 |
| CURRENT BILL - APRIL 2016 | | 551.54 |
| TOTAL AMOUNT DUE | | 549.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 445.00

Your monthly electricity consumption chart

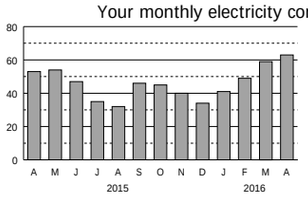


Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 551.54 | | |
| Less : VAT | 37.60 | | |
| Amount Net of VAT | 513.94 | | |
| Less: BIR 2306 | 15.93 | | |
| BIR 2307 | 9.68 | VATable Sales | 513.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 488.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.60 | VAT Amount | 37.60 |
| TOTAL AMOUNT DUE | 525.93 | TOTAL SALES | 551.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4300/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401456446432

CABRERA,ANTONETTE TM D.

Premise Address : 531-A P DEL ROSARIO EXTN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-75-662-2 | 4013110000-6 | 05/13/2016 | APRIL/2016 | 549.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40131100006*

BC21/32.0/4300/0/10/04-30-2016/72

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460054402626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*46039000008*

1004670793

Date : 04-30-2016

BC21/32.0/4310/0389764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603900000-8

Collection Ref. Code : 1805-48-641-1

Customer Information----------

Name : CABRERA,LUCIA

Premise Address : BK 351 P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 220510WS6 | Pole No | : | 0389764 |
| Serial No | : | 48646388 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36378 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36253 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 0 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 2.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 159.99 |
| CURRENT BILL - APRIL 2016 | | 1,337.72 |
| TOTAL AMOUNT DUE | | 1,337.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,286.00

Your monthly electricity consumption chart

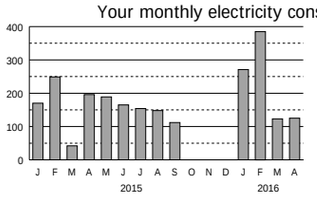


Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.72 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,246.11 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.73 | VATable Sales | 1,246.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,275.32 | TOTAL SALES | 1,337.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4310/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460054402626

CABRERA,LUCIA

Premise Address : BK 351 P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-641-1 | 4603900000-8 | 05/13/2016 | APRIL/2016 | 1,337.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46039000008*

BC21/32.0/4310/0/10/04-30-2016/72

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560934220133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670772

*56039000007*

Date : 04-30-2016

BC21/32.0/4340/0389764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603900000-7

Collection Ref. Code : 1805-48-653-5

Customer Information----------

Name : FLORES,SALOMEO

Premise Address : 533B PDEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149672WS6 | Pole No | : | 0389764 |
| Serial No | : | 47412526 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25185 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24407 |
| No of Days | : | 31 | Diff Rdg | : | 778 |
| Avg kWh/day | : | 25.10 | Registered | : | 778 |
| Conn Load | : | 0 | Billed kWh | : | 778 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,044.51 |
| Transmission Charge | 0.3552/kWh | 276.35 |
| System Loss Charge | 0.8598/kWh | 668.92 |
| Sub-Total | | 4,989.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,361.97 |
| Supply Charge | 0.4118/kWh | 320.38 |
| Metering Charge | 0.6989/kWh | 543.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,231.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 83.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,550.00 | 111.00 |
| Sub-Total | | 194.08 |
| Government Charges | | |
| Franchise Tax - Local | | 55.61 |
| Value Added Tax | | |
| Generation | | 239.09 |
| Transmission | | 6.16 |
| System Loss | | 37.56 |
| Distribution | | 267.73 |
| Others | | 29.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 121.44 |
| Environmental Charge | 0.0025/kWh | 1.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 150.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.47 |
| Sub-Total | | 1,006.75 |
| CURRENT BILL - APRIL 2016 | | 8,421.70 |
| TOTAL AMOUNT DUE | | 8,421.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 5,550.01

Your monthly electricity consumption chart

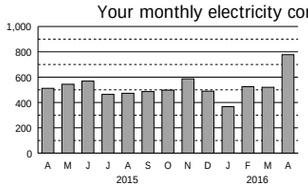


Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,421.70 | | |
| Less : VAT | 580.50 | | |
| Amount Net of VAT | 7,841.20 | | |
| Less: BIR 2306 | 244.94 | | |
| BIR 2307 | 149.41 | VATable Sales | 7,841.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,446.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 580.50 | VAT Amount | 580.50 |
| TOTAL AMOUNT DUE | 8,027.35 | TOTAL SALES | 8,421.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4340/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560934220133

FLORES,SALOMEO

Premise Address : 533B PDEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-653-5 | 5603900000-7 | 05/13/2016 | APRIL/2016 | 8,421.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56039000007*

BC21/32.0/4340/0/10/04-30-2016/72

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660795521936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670641

*66039000006*

Date : 04-30-2016

BC21/32.0/4350/0389764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603900000-6

Collection Ref. Code : 1805-48-659-4

Customer Information----------

Name : MARATAS,EUFRACIO

Premise Address : 531C P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508819 GS6 | Pole No | : | 0389764 |
| Serial No | : | 57964815 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34416 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33754 |
| No of Days | : | 31 | Diff Rdg | : | 662 |
| Avg kWh/day | : | 21.36 | Registered | : | 662 |
| Conn Load | : | 0 | Billed kWh | : | 662 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,441.47 |
| Transmission Charge | 0.3552/kWh | 235.14 |
| System Loss Charge | 0.8598/kWh | 569.19 |
| Sub-Total | | 4,245.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,158.90 |
| Supply Charge | 0.4118/kWh | 272.61 |
| Metering Charge | 0.6989/kWh | 462.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,899.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.70 |
| Government Charges | | |
| Franchise Tax - Local | | 46.62 |
| Value Added Tax | | |
| Generation | | 203.44 |
| Transmission | | 5.24 |
| System Loss | | 31.97 |
| Distribution | | 227.90 |
| Others | | 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.34 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.09 |
| Sub-Total | | 844.64 |
| CURRENT BILL - APRIL 2016 | | 7,060.32 |
| TOTAL AMOUNT DUE | | 7,060.32 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 5,314.76

Your monthly electricity consumption chart

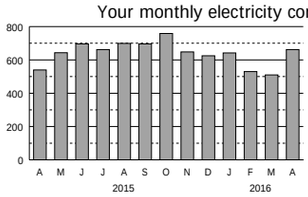


Avg Monthly Usage : 639.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,060.32 | | |
| Less : VAT | 482.63 | | |
| Amount Net of VAT | 6,577.69 | | |
| Less: BIR 2306 | 203.70 | | |
| BIR 2307 | 125.25 | VATable Sales | 6,577.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,248.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 482.63 | VAT Amount | 482.63 |
| TOTAL AMOUNT DUE | 6,731.37 | TOTAL SALES | 7,060.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4350/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660795521936

MARATAS,EUFRACIO

Premise Address : 531C P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-659-4 | 6603900000-6 | 05/13/2016 | APRIL/2016 | 7,060.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66039000006*

BC21/32.0/4350/0/10/04-30-2016/72

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760723159124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670313

*76039000005*

Date : 04-30-2016

BC21/32.0/4360/0389771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603900000-5

Collection Ref. Code : 1805-48-662-4

Customer Information----------

Name : RUBI,CONSOLACION

Premise Address : 539B P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167491WS6 | Pole No | : | 0389771 |
| Serial No | : | 43405387 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 75064 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74846 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 0 | Billed kWh | : | 218 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 381.63 |
| Supply Charge | 0.4118/kWh | 89.77 |
| Metering Charge | 0.6989/kWh | 152.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 628.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.28 |
| Government Charges | | |
| Franchise Tax - Local | | 15.38 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.03 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.03 |
| Sub-Total | | 278.58 |
| CURRENT BILL - APRIL 2016 | | 2,328.78 |
| TOTAL AMOUNT DUE | | 2,328.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,765.00

Your monthly electricity consumption chart

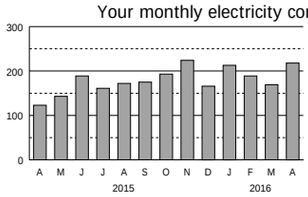


Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,328.78 | | |
| Less : VAT | 159.34 | | |
| Amount Net of VAT | 2,169.44 | | |
| Less: BIR 2306 | 67.26 | | |
| BIR 2307 | 41.31 | VATable Sales | 2,169.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,060.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.34 | VAT Amount | 159.34 |
| TOTAL AMOUNT DUE | 2,220.21 | TOTAL SALES | 2,328.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4360/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760723159124

RUBI,CONSOLACION

Premise Address : 539B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-662-4 | 7603900000-5 | 05/13/2016 | APRIL/2016 | 2,328.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76039000005*

BC21/32.0/4360/0/10/04-30-2016/72

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170370927914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659619

*17033381991*

Date : 04-30-2016

BC21/32.0/4370/0389771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703338199-1

Collection Ref. Code : 1857-43-551-6

Customer Information----------

Name : GEALON,MARIA TERESA FILOMENO

Premise Address : P DEL ROSARIO EXT #539C,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144183WS6 | Pole No | : | 0389771 |
| Serial No | : | 48090208 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62170 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61730 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 472 | Billed kWh | : | 440 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.3552/kWh | 156.29 |
| System Loss Charge | 0.8598/kWh | 378.31 |
| Sub-Total | | 2,821.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 770.26 |
| Supply Charge | 0.4118/kWh | 181.19 |
| Metering Charge | 0.6989/kWh | 307.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,263.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,894.50 | 97.89 |
| Sub-Total | | 144.88 |
| Government Charges | | |
| Franchise Tax - Local | | 31.73 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 3.49 |
| System Loss | | 21.25 |
| Distribution | | 151.68 |
| Others | | 21.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.68 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.56 |
| Sub-Total | | 574.18 |
| CURRENT BILL - APRIL 2016 | | 4,805.01 |
| TOTAL AMOUNT DUE | | 4,804.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,895.00

Your monthly electricity consumption chart

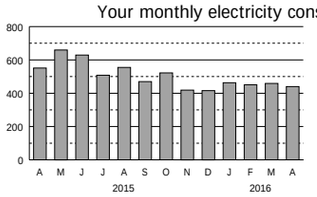


Avg Monthly Usage : 503.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,805.01 | | |
| Less : VAT | 332.84 | | |
| Amount Net of VAT | 4,472.17 | | |
| Less: BIR 2306 | 140.41 | | |
| BIR 2307 | 85.25 | VATable Sales | 4,472.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,246.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 332.84 | VAT Amount | 332.84 |
| TOTAL AMOUNT DUE | 4,579.35 | TOTAL SALES | 4,805.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4370/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170370927914

GEALON,MARIA TERESA FILOMENO

Premise Address : P DEL ROSARIO EXT #539C,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-43-551-6 | 1703338199-1 | 05/13/2016 | APRIL/2016 | 4,804.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17033381991*

BC21/32.0/4370/0/10/04-30-2016/72

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960684648702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671127

*96039000003*

Date : 04-30-2016

BC21/32.0/4390/0389771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603900000-3

Collection Ref. Code : 1805-48-671-3

Customer Information----------

Name : RAMOS,DEOGRACIAS A

Premise Address : NXT 531E PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167490WS6 | Pole No | : | 0389771 |
| Serial No | : | 48046640 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62184 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 62099 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Surcharge | 0.02 of 593.50 | 11.87 |
| Sub-Total | | - 67.47 |
| Government Charges | | |
| Franchise Tax - Local | | 5.44 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 3.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 102.63 |
| CURRENT BILL - APRIL 2016 | | 828.52 |
| TOTAL AMOUNT DUE | | 828.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 594.00

Your monthly electricity consumption chart

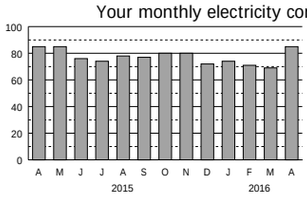


Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 828.52 | | |
| Less : VAT | 56.70 | | |
| Amount Net of VAT | 771.82 | | |
| Less: BIR 2306 | 23.95 | | |
| BIR 2307 | 14.63 | VATable Sales | 771.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 733.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.70 | VAT Amount | 56.70 |
| TOTAL AMOUNT DUE | 789.94 | TOTAL SALES | 828.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4390/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960684648702

RAMOS,DEOGRACIAS A

Premise Address : NXT 531E PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-671-3 | 9603900000-3 | 05/13/2016 | APRIL/2016 | 828.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96039000003*

BC21/32.0/4390/0/10/04-30-2016/72

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170285280062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659182

*17039000009*

Date : 04-30-2016

BC21/32.0/4400/0389771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703900000-9

Collection Ref. Code : 1805-48-677-2

Customer Information----------

Name : BEDUYA,GALICANO C

Premise Address : 537E PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167498WS6 | Pole No | : | 0389771 |
| Serial No | : | 49501858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9027 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8898 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 0 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 288.50 | 5.77 |
| Sub-Total | | 19.54 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 3.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 165.83 |
| CURRENT BILL - APRIL 2016 | | 1,386.83 |
| TOTAL AMOUNT DUE | | 1,386.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 288.58

Your monthly electricity consumption chart

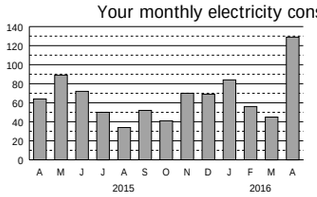


Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,386.83 | | |
| Less : VAT | 95.22 | | |
| Amount Net of VAT | 1,291.61 | | |
| Less: BIR 2306 | 40.20 | | |
| BIR 2307 | 24.60 | VATable Sales | 1,291.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,226.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.22 | VAT Amount | 95.22 |
| TOTAL AMOUNT DUE | 1,322.03 | TOTAL SALES | 1,386.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4400/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170285280062

BEDUYA,GALICANO C

Premise Address : 537E PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-677-2 | 1703900000-9 | 05/13/2016 | APRIL/2016 | 1,386.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17039000009*

BC21/32.0/4400/0/10/04-30-2016/72

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182194123213

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665523

*18262263744*

Date : 04-30-2016

BC21/32.0/4415/0389771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826226374-4

Collection Ref. Code : 1859-52-392-7

Customer Information----------

Name : AYUKIL,JANET SERATE

Premise Address : 531-F P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033803 | Pole No | : | 0389771 |
| Serial No | : | 121759474 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2999 |
| No of Days | : | 31 | Diff Rdg | : | 284 |
| Avg kWh/day | : | 9.16 | Registered | : | 284 |
| Conn Load | : | 140 | Billed kWh | : | 284 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.3552/kWh | 100.88 |
| System Loss Charge | 0.8598/kWh | 244.18 |
| Sub-Total | | 1,821.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 497.17 |
| Supply Charge | 0.4118/kWh | 116.95 |
| Metering Charge | 0.6989/kWh | 198.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 817.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.33 |
| Government Charges | | |
| Franchise Tax - Local | | 20.02 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 2.25 |
| System Loss | | 13.71 |
| Distribution | | 98.11 |
| Others | | 6.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.33 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.22 |
| Sub-Total | | 362.71 |
| CURRENT BILL - APRIL 2016 | | 3,032.11 |
| TOTAL AMOUNT DUE | | 3,031.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 2,448.00

Your monthly electricity consumption chart

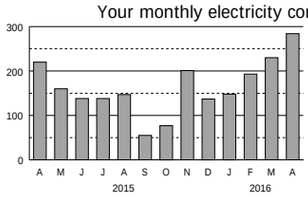


Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,032.11 | | |
| Less : VAT | 207.39 | | |
| Amount Net of VAT | 2,824.72 | | |
| Less: BIR 2306 | 87.54 | | |
| BIR 2307 | 53.79 | VATable Sales | 2,824.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,683.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.39 | VAT Amount | 207.39 |
| TOTAL AMOUNT DUE | 2,890.78 | TOTAL SALES | 3,032.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4415/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182194123213

AYUKIL,JANET SERATE

Premise Address : 531-F P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-52-392-7 | 1826226374-4 | 05/13/2016 | APRIL/2016 | 3,031.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18262263744*

BC21/32.0/4415/0/10/04-30-2016/72

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270653159377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *27082100002*

BILLING STATEMENT

1004658747

Date : 04-30-2016

BC21/32.0/4420/0389771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708210000-2

Collection Ref. Code : 1819-54-185-1

Customer Information----------

Name : DAZO,PEDRO L

Premise Address : 539 B P DEL ROSARIO ST,211390152,00010E

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 133058WS6 | Pole No | : | 0389771 |
| Serial No | : | 59315079 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22365 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 817 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,317.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.53 |
| Government Charges | | |
| Franchise Tax - Local | | 14.88 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 269.64 |
| CURRENT BILL - APRIL 2016 | | 2,254.18 |
| TOTAL AMOUNT DUE | | 936.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 18, 2009 - 969.13

Your monthly electricity consumption chart

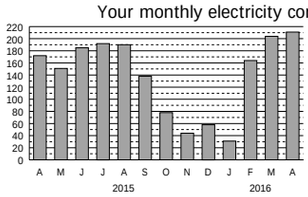


Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,254.18 | | |
| Less : VAT | 154.24 | | |
| Amount Net of VAT | 2,099.94 | | |
| Less: BIR 2306 | 65.11 | | |
| BIR 2307 | 39.99 | VATable Sales | 2,099.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,994.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.24 | VAT Amount | 154.24 |
| TOTAL AMOUNT DUE | 2,149.08 | TOTAL SALES | 2,254.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4420/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270653159377

DAZO,PEDRO L

Premise Address : 539 B P DEL ROSARIO ST,211390152,00010E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-54-185-1 | 2708210000-2 | 05/13/2016 | APRIL/2016 | 936.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27082100002*

BC21/32.0/4420/0/10/04-30-2016/72

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357095888225
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668923

*35761100003*

Date : 04-30-2016

BC21/32.0/4430/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576110000-3

Collection Ref. Code : 1833-51-896-9

Customer Information----------

Name : LAMBO,ADELAIDO D TM

Premise Address : URGELLO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167505WS6 | Pole No | : | 0387983 |
| Serial No | : | 46016679 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74708 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74675 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 150 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 14.00 | 0.28 |
| Sub-Total | | - 155.25 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.04 |
| CURRENT BILL - APRIL 2016 | | 184.85 |
| TOTAL AMOUNT DUE | | 198.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 17, 2016 - 10.00

Your monthly electricity consumption chart

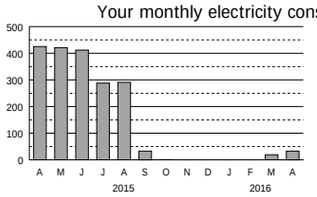


Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.85 | | |
| Less : VAT | 12.14 | | |
| Amount Net of VAT | 172.71 | | |
| Less: BIR 2306 | 5.19 | | |
| BIR 2307 | 3.14 | VATable Sales | 172.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.14 | VAT Amount | 12.14 |
| TOTAL AMOUNT DUE | 176.52 | TOTAL SALES | 184.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4430/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357095888225

LAMBO,ADELAIDO D TM
Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-51-896-9 | 3576110000-3 | 05/13/2016 | APRIL/2016 | 198.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35761100003*

BC21/32.0/4430/0/10/04-30-2016/72

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640827615974
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*64021100009*

BILLING STATEMENT

1004660991

Date : 04-30-2016

BC21/32.0/4440/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402110000-9

Collection Ref. Code : 1843-53-803-2

Customer Information----------

Name : GALLEGOS,MIGUELA L

Premise Address : 539-H P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461594GS6 | Pole No | : | 0387983 |
| Serial No | : | 63974175 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5236 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5236 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 440 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 92.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 86.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 9, 2014 - 534.00

Your monthly electricity consumption chart

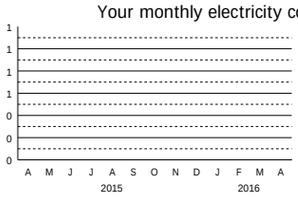


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4440/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640827615974

GALLEGOS,MIGUELA L
Premise Address : 539-H P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-53-803-2 | 6402110000-9 | 05/13/2016 | APRIL/2016 | - 86.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64021100009*

BC21/32.0/4440/0/10/04-30-2016/72

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870311417900

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659382

*87039000002*

Date : 04-30-2016

BC21/32.0/4450/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703900000-2

Collection Ref. Code : 1805-48-713-2

Customer Information----------

Name : MILLANES,LIGAYA M

Premise Address : 539 I P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 31411GS6 | Pole No | : | 0387983 |
| Serial No | : | 76957158 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61726 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61111 |
| No of Days | : | 31 | Diff Rdg | : | 615 |
| Avg kWh/day | : | 19.84 | Registered | : | 615 |
| Conn Load | : | 160 | Billed kWh | : | 615 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,197.14 |
| Transmission Charge | 0.3552/kWh | 218.45 |
| System Loss Charge | 0.8598/kWh | 528.78 |
| Sub-Total | | 3,944.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,076.62 |
| Supply Charge | 0.4118/kWh | 253.26 |
| Metering Charge | 0.6989/kWh | 429.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,764.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 65.68 |
| Government Charges | | |
| Franchise Tax - Local | | 43.31 |
| Value Added Tax | | |
| Generation | | 189.00 |
| Transmission | | 4.88 |
| System Loss | | 29.68 |
| Distribution | | 211.76 |
| Others | | 13.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.00 |
| Environmental Charge | 0.0025/kWh | 1.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 119.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.26 |
| Sub-Total | | 784.70 |
| CURRENT BILL - APRIL 2016 | | 6,559.45 |
| TOTAL AMOUNT DUE | | 6,559.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,991.00

Your monthly electricity consumption chart

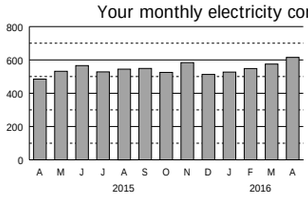


Avg Monthly Usage : 545.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,559.45 | | |
| Less : VAT | 448.40 | | |
| Amount Net of VAT | 6,111.05 | | |
| Less: BIR 2306 | 189.26 | | |
| BIR 2307 | 116.36 | VATable Sales | 6,111.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,805.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 448.40 | VAT Amount | 448.40 |
| TOTAL AMOUNT DUE | 6,253.83 | TOTAL SALES | 6,559.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4450/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870311417900

MILLANES,LIGAYA M

Premise Address : 539 I P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-713-2 | 8703900000-2 | 05/13/2016 | APRIL/2016 | 6,559.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87039000002*

BC21/32.0/4450/0/10/04-30-2016/72

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931238311731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673050

*93122100006*

Date : 04-30-2016

BC21/32.0/4560/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312210000-6

Collection Ref. Code : 1811-58-578-7

Customer Information----------

Name : GABIANA,AGAPITA M1 C.

Premise Address : SPONGLONG ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346993GS6 | Pole No | : | 0387983 |
| Serial No | : | 48873465 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16413 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | 620 | Billed kWh | : | 423 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.3552/kWh | 150.25 |
| System Loss Charge | 0.8598/kWh | 363.70 |
| Sub-Total | | 2,712.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 740.50 |
| Supply Charge | 0.4118/kWh | 174.19 |
| Metering Charge | 0.6989/kWh | 295.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,215.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,991.50 | 79.83 |
| Sub-Total | | 125.00 |
| Government Charges | | |
| Franchise Tax - Local | | 30.40 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 3.35 |
| System Loss | | 20.41 |
| Distribution | | 145.84 |
| Others | | 18.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.03 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.45 |
| Sub-Total | | 550.15 |
| CURRENT BILL - APRIL 2016 | | 4,603.43 |
| TOTAL AMOUNT DUE | | 4,594.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 4,000.00

Your monthly electricity consumption chart

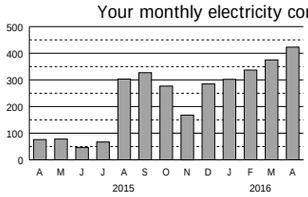


Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,603.43 | | |
| Less : VAT | 318.23 | | |
| Amount Net of VAT | 4,285.20 | | |
| Less: BIR 2306 | 134.27 | | |
| BIR 2307 | 81.67 | VATable Sales | 4,285.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,069.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.23 | VAT Amount | 318.23 |
| TOTAL AMOUNT DUE | 4,387.49 | TOTAL SALES | 4,603.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4560/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931238311731

GABIANA,AGAPITA M1 C.

Premise Address : SPONGLONG ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-58-578-7 | 9312210000-6 | 05/13/2016 | APRIL/2016 | 4,594.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93122100006*

BC21/32.0/4560/0/10/04-30-2016/72

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852118318372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666746

*85251100005*

Date : 04-30-2016

BC21/32.0/4590/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525110000-5

Collection Ref. Code : 1823-36-527-2

Customer Information----------

Name : GABIANA,ARMI C

Premise Address : P DEL ROSARIO EXT #97K

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060084 | Pole No | : | 0387983 |
| Serial No | : | 125288584 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3062 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2841 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 170 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,597.50 | 51.95 |
| Sub-Total | | 75.55 |
| Government Charges | | |
| Franchise Tax - Local | | 15.98 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 10.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 289.06 |
| CURRENT BILL - APRIL 2016 | | 2,419.37 |
| TOTAL AMOUNT DUE | | 2,416.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,600.00

Your monthly electricity consumption chart

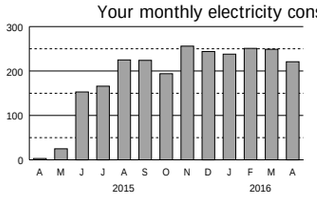


Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,419.37 | | |
| Less : VAT | 167.80 | | |
| Amount Net of VAT | 2,251.57 | | |
| Less: BIR 2306 | 70.79 | | |
| BIR 2307 | 42.93 | VATable Sales | 2,251.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,137.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.80 | VAT Amount | 167.80 |
| TOTAL AMOUNT DUE | 2,305.65 | TOTAL SALES | 2,419.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4590/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852118318372

GABIANA,ARMI C

Premise Address : P DEL ROSARIO EXT #97K

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-527-2 | 8525110000-5 | 05/13/2016 | APRIL/2016 | 2,416.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85251100005*

BC21/32.0/4590/0/10/04-30-2016/72

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480892833136
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663769

*48039000004*

Date : 04-30-2016

BC21/32.0/4630/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803900000-4

Collection Ref. Code : 1805-48-761-2

Customer Information----------

Name : MARTIN,MANUELA P

Premise Address : P DEL ROSARIO EXT,AHD EMPLEO APT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223821WS6 | Pole No | : | 0060033 |
| Serial No | : | 44642599 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90986 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 90986 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 790.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 785.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

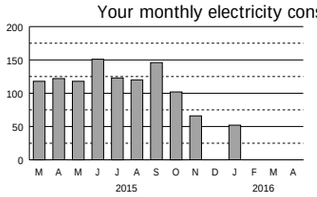


Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4630/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480892833136

MARTIN,MANUELA P
Premise Address : P DEL ROSARIO EXT,AHD EMPLEO APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-761-2 | 4803900000-4 | 05/13/2016 | APRIL/2016 | - 785.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48039000004*

BC21/32.0/4630/0/10/04-30-2016/72

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680991069416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663946

*68039000002*

Date : 04-30-2016

BC21/32.0/4660/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803900000-2

Collection Ref. Code : 1805-48-767-1

Customer Information----------

Name : MARTIN,MANULA -M1

Premise Address : TORMIS P DEL ROSARIO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033651 | Pole No | : | 0060033 |
| Serial No | : | 94720657 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4355 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4155 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 0 | Billed kWh | : | 200 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 350.12 |
| Supply Charge | 0.4118/kWh | 82.36 |
| Metering Charge | 0.6989/kWh | 139.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 577.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.36 |
| Government Charges | | |
| Franchise Tax - Local | | 14.11 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 4.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.22 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.80 |
| Sub-Total | | 255.62 |
| CURRENT BILL - APRIL 2016 | | 2,136.96 |
| TOTAL AMOUNT DUE | | 2,136.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,827.00

Your monthly electricity consumption chart

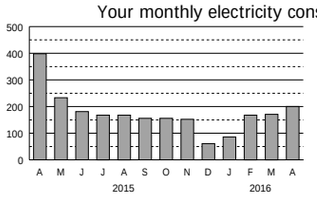


Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,136.96 | | |
| Less : VAT | 146.23 | | |
| Amount Net of VAT | 1,990.73 | | |
| Less: BIR 2306 | 61.73 | | |
| BIR 2307 | 37.91 | VATable Sales | 1,990.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,891.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.23 | VAT Amount | 146.23 |
| TOTAL AMOUNT DUE | 2,037.32 | TOTAL SALES | 2,136.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4660/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680991069416

MARTIN,MANULA -M1

Premise Address : TORMIS P DEL ROSARIO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-767-1 | 6803900000-2 | 05/13/2016 | APRIL/2016 | 2,136.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68039000002*

BC21/32.0/4660/0/10/04-30-2016/72

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388535313166
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*3881026718 7*

1004666454
Date : 04-30-2016
BC21/32.0/4670/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881026718-7
Collection Ref. Code : 1853-19-215-5

Customer Information----------
Name : MARTIN,MANUELA PEDROSA
Premise Address : 539-L,P. DEL ROSARIO EXT.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505249 GS6 | Pole No | : | 0060033 |
| Serial No | : | 63589305 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6068 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5698 |
| No of Days | : | 31 | Diff Rdg | : | 370 |
| Avg kWh/day | : | 11.94 | Registered | : | 370 |
| Conn Load | : | 354 | Billed kWh | : | 370 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,923.48 |
| Transmission Charge | 0.3552/kWh | 131.42 |
| System Loss Charge | 0.8598/kWh | 318.13 |
| Sub-Total | | 2,373.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 647.72 |
| Supply Charge | 0.4118/kWh | 152.37 |
| Metering Charge | 0.6989/kWh | 258.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,063.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,566.00 | 51.32 |
| Sub-Total | | 90.83 |
| Government Charges | | |
| Franchise Tax - Local | | 26.46 |
| Value Added Tax | | |
| Generation | | 113.71 |
| Transmission | | 2.93 |
| System Loss | | 17.87 |
| Distribution | | 127.64 |
| Others | | 14.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.76 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.88 |
| Sub-Total | | 478.96 |
| CURRENT BILL - APRIL 2016 | | 4,006.50 |
| TOTAL AMOUNT DUE | | 4,006.50 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 2,565.77

Your monthly electricity consumption chart

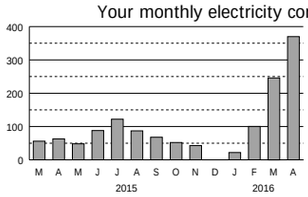


Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,006.50 | | |
| Less : VAT | 276.22 | | |
| Amount Net of VAT | 3,730.28 | | |
| Less: BIR 2306 | 116.54 | | |
| BIR 2307 | 71.08 | VATable Sales | 3,730.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,542.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.22 | VAT Amount | 276.22 |
| TOTAL AMOUNT DUE | 3,818.88 | TOTAL SALES | 4,006.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4670/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388535313166

MARTIN,MANUELA PEDROSA
Premise Address : 539-L,P. DEL ROSARIO EXT.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-19-215-5 | 3881026718-7 | 05/13/2016 | APRIL/2016 | 4,006.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*3881026718 7*

BC21/32.0/4670/0/10/04-30-2016/72

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080118582946
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663752

*08039000008*

Date : 04-30-2016

BC21/32.0/4680/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803900000-8

Collection Ref. Code : 1805-48-746-9

Customer Information----------

Name : PAROGINOG,CRESANTA

Premise Address : 531-K P. DEL ROSARIO EXT,BK. INES STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373832GS6 | Pole No | : | 0060033 |
| Serial No | : | 2003137897 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14686 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14647 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 0 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 178.50 | 3.57 |
| Sub-Total | | - 179.79 |
| Government Charges | | |
| Franchise Tax - Local | | 1.40 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.68 |
| CURRENT BILL - APRIL 2016 | | 221.61 |
| TOTAL AMOUNT DUE | | 220.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 179.00

Your monthly electricity consumption chart

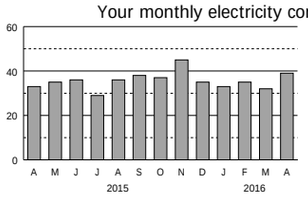


Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 221.61 | | |
| Less : VAT | 14.68 | | |
| Amount Net of VAT | 206.93 | | |
| Less: BIR 2306 | 6.27 | | |
| BIR 2307 | 3.77 | VATable Sales | 206.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 196.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.68 | VAT Amount | 14.68 |
| TOTAL AMOUNT DUE | 211.57 | TOTAL SALES | 221.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4680/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080118582946

PAROGINOG,CRESANTA
Premise Address : 531-K P. DEL ROSARIO EXT,BK. INES STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-746-9 | 0803900000-8 | 05/13/2016 | APRIL/2016 | 220.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08039000008*

BC21/32.0/4680/0/10/04-30-2016/72

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180085629714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664577

*18039000007*

Date : 04-30-2016

BC21/32.0/4690/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803900000-7

Collection Ref. Code : 1805-48-749-3

Customer Information----------

Name : SON,VIVENCIA

Premise Address : 531 P DEL ROSARIO EXT,SPONGKLONG ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223850WS6 | Pole No | : | 0060033 |
| Serial No | : | 44642692 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87060 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87016 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 0 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 176.00 | 3.52 |
| Sub-Total | | - 161.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.52 |
| CURRENT BILL - APRIL 2016 | | 293.90 |
| TOTAL AMOUNT DUE | | 292.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 177.00

Your monthly electricity consumption chart

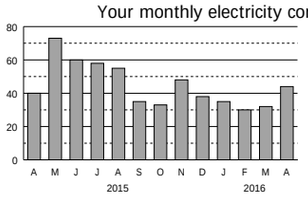


Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 293.90 | | |
| Less : VAT | 19.66 | | |
| Amount Net of VAT | 274.24 | | |
| Less: BIR 2306 | 8.38 | | |
| BIR 2307 | 5.07 | VATable Sales | 274.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 260.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.66 | VAT Amount | 19.66 |
| TOTAL AMOUNT DUE | 280.45 | TOTAL SALES | 293.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4690/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180085629714

SON,VIVENCIA

Premise Address : 531 P DEL ROSARIO EXT,SPONGKLONG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-749-3 | 1803900000-7 | 05/13/2016 | APRIL/2016 | 292.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18039000007*

BC21/32.0/4690/0/10/04-30-2016/72

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834129889830

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657884

*83482100001*

Date : 04-30-2016

BC21/32.0/4720/0386753/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348210000-1

Collection Ref. Code : 1843-16-569-4

Customer Information----------

Name : TAN,MYRNA N

Premise Address : SPONGKLONG ST. P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264282GS6 | Pole No | : | 0386753 |
| Serial No | : | 46118643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9603 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9466 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 260 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.6184/kWh | 84.72 |
| System Loss Charge | 0.8358/kWh | 114.50 |
| Sub-Total | | 911.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.92 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.89 |
| System Loss | | 6.30 |
| Distribution | | 47.64 |
| Others | | 2.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 176.06 |
| CURRENT BILL - APRIL 2016 | | 1,499.12 |
| TOTAL AMOUNT DUE | | 1,498.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,178.00

Your monthly electricity consumption chart

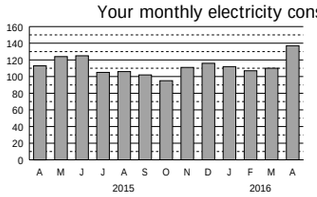


Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,499.12 | | |
| Less : VAT | 100.88 | | |
| Amount Net of VAT | 1,398.24 | | |
| Less: BIR 2306 | 42.93 | | |
| BIR 2307 | 26.66 | VATable Sales | 1,398.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,328.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.88 | VAT Amount | 100.88 |
| TOTAL AMOUNT DUE | 1,429.53 | TOTAL SALES | 1,499.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4720/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834129889830

TAN,MYRNA N

Premise Address : SPONGKLONG ST. P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-16-569-4 | 8348210000-1 | 05/13/2016 | APRIL/2016 | 1,498.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83482100001*

BC21/32.0/4720/0/10/04-30-2016/72

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880507786215

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664304

*88039000000*

Date : 04-30-2016

BC21/32.0/4750/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803900000-0

Collection Ref. Code : 1805-48-773-6

Customer Information----------

Name : VELASQUEZ,MARGARITA DR-2 VELEZ

Premise Address : 539M PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505363 GS6 | Pole No | : | 0060033 |
| Serial No | : | 81892312 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23154 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22758 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 600 | Billed kWh | : | 396 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 693.24 |
| Supply Charge | 0.4118/kWh | 163.07 |
| Metering Charge | 0.6989/kWh | 276.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,138.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,877.50 | 77.55 |
| Sub-Total | | 119.84 |
| Government Charges | | |
| Franchise Tax - Local | | 28.48 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 17.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.81 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.10 |
| Sub-Total | | 515.43 |
| CURRENT BILL - APRIL 2016 | | 4,313.13 |
| TOTAL AMOUNT DUE | | 4,312.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,878.00

Your monthly electricity consumption chart

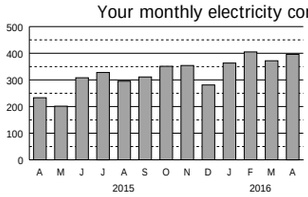


Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,313.13 | | |
| Less : VAT | 298.31 | | |
| Amount Net of VAT | 4,014.82 | | |
| Less: BIR 2306 | 125.87 | | |
| BIR 2307 | 76.52 | VATable Sales | 4,014.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,812.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.31 | VAT Amount | 298.31 |
| TOTAL AMOUNT DUE | 4,110.74 | TOTAL SALES | 4,313.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4750/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880507786215

VELASQUEZ,MARGARITA DR-2 VELEZ

Premise Address : 539M PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-773-6 | 8803900000-0 | 05/13/2016 | APRIL/2016 | 4,312.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88039000000*

BC21/32.0/4750/0/10/04-30-2016/72

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980429490637
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664951

*98039000009*

Date : 04-30-2016

BC21/32.0/4760/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803900000-9

Collection Ref. Code : 1805-48-788-4

Customer Information----------

Name : VELASQUEZ,MARGARITA DR-4 V

Premise Address : INF 531N PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 241923DS6 | Pole No | : | 0060033 |
| Serial No | : | 12629772 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32332 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32173 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 1744 | Billed kWh | : | 159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 278.35 |
| Supply Charge | 0.4118/kWh | 65.48 |
| Metering Charge | 0.6989/kWh | 111.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 459.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.82 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.72 |
| Sub-Total | | 203.39 |
| CURRENT BILL - APRIL 2016 | | 1,700.10 |
| TOTAL AMOUNT DUE | | 1,700.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,556.76

Your monthly electricity consumption chart

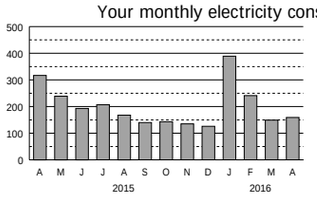


Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.10 | | |
| Less : VAT | 116.41 | | |
| Amount Net of VAT | 1,583.69 | | |
| Less: BIR 2306 | 49.13 | | |
| BIR 2307 | 30.16 | VATable Sales | 1,583.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,504.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.41 | VAT Amount | 116.41 |
| TOTAL AMOUNT DUE | 1,620.81 | TOTAL SALES | 1,700.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4760/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980429490637

VELASQUEZ,MARGARITA DR-4 V
Premise Address : INF 531N PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-788-4 | 9803900000-9 | 05/13/2016 | APRIL/2016 | 1,700.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98039000009*

BC21/32.0/4760/0/10/04-30-2016/72

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490099106328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668900

*49039000002*

Date : 04-30-2016

BC21/32.0/4780/0387815/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903900000-2

Collection Ref. Code : 1805-48-806-6

Customer Information----------

Name : COMAHIG,DOMINICA

Premise Address : SITIO SPONGKLONG,TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223835WS6 | Pole No | : | 0387815 |
| Serial No | : | 42240785 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86130 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86034 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 0 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Sub-Total | | - 44.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.55 |
| TOTAL AMOUNT DUE | | 968.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,688.00

Your monthly electricity consumption chart

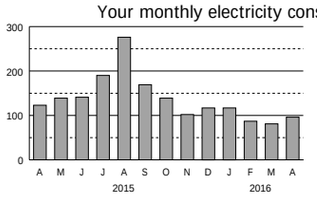


Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.55 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.72 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.61 | TOTAL SALES | 968.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4780/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490099106328

COMAHIG,DOMINICA

Premise Address : SITIO SPONGKLONG,TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-806-6 | 4903900000-2 | 05/13/2016 | APRIL/2016 | 968.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49039000002*

BC21/32.0/4780/0/10/04-30-2016/72

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590099852281

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668217

*59039000001*

Date : 04-30-2016

BC21/32.0/4790/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903900000-1

Collection Ref. Code : 1805-48-815-5

Customer Information----------

Name : SINCO,CONSTANCIA

Premise Address : 541N P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223827WS6 | Pole No | : | 0060033 |
| Serial No | : | 44743455 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88185 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88092 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 0 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 567.00 | 11.34 |
| Sub-Total | | - 32.04 |
| Government Charges | | |
| Franchise Tax - Local | | 6.27 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 1.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 115.66 |
| CURRENT BILL - APRIL 2016 | | 951.19 |
| TOTAL AMOUNT DUE | | 951.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 567.00

Your monthly electricity consumption chart

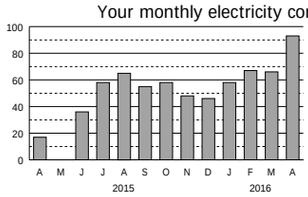


Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 951.19 | | |
| Less : VAT | 65.09 | | |
| Amount Net of VAT | 886.10 | | |
| Less: BIR 2306 | 27.48 | | |
| BIR 2307 | 16.84 | VATable Sales | 886.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 841.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.09 | VAT Amount | 65.09 |
| TOTAL AMOUNT DUE | 906.87 | TOTAL SALES | 951.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4790/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590099852281

SINCO,CONSTANCIA

Premise Address : 541N P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-815-5 | 5903900000-1 | 05/13/2016 | APRIL/2016 | 951.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59039000001*

BC21/32.0/4790/0/10/04-30-2016/72

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290004836226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669298

*29039000004*

Date : 04-30-2016

BC21/32.0/4800/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903900000-4

Collection Ref. Code : 1805-48-800-7

Customer Information----------

Name : FERNANDEZ,FREDESVINDA

Premise Address : 531O P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054163 | Pole No | : | 0060033 |
| Serial No | : | 121434051 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 4.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 69.39

Your monthly electricity consumption chart

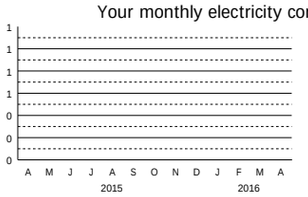


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4800/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290004836226

FERNANDEZ,FREDESVINDA

Premise Address : 531O P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-800-7 | 2903900000-4 | 05/13/2016 | APRIL/2016 | 4.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29039000004*

BC21/32.0/4800/0/10/04-30-2016/72

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390645779185
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*39039000003*

BILLING STATEMENT

1004667694

Date : 04-30-2016

BC21/32.0/4810/0386753/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903900000-3

Collection Ref. Code : 1805-48-803-1

Customer Information----------

Name : FERNANDEZ,ALFREDO M

Premise Address : 531 O P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530206 GS6 | Pole No | : | 0386753 |
| Serial No | : | 69126902 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45098 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44494 |
| No of Days | : | 31 | Diff Rdg | : | 604 |
| Avg kWh/day | : | 19.48 | Registered | : | 604 |
| Conn Load | : | 0 | Billed kWh | : | 604 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,139.95 |
| Transmission Charge | 0.3552/kWh | 214.54 |
| System Loss Charge | 0.8598/kWh | 519.32 |
| Sub-Total | | 3,873.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,057.36 |
| Supply Charge | 0.4118/kWh | 248.73 |
| Metering Charge | 0.6989/kWh | 422.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,733.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 64.51 |
| Government Charges | | |
| Franchise Tax - Local | | 42.54 |
| Value Added Tax | | |
| Generation | | 185.63 |
| Transmission | | 4.78 |
| System Loss | | 29.17 |
| Distribution | | 207.99 |
| Others | | 12.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.29 |
| Environmental Charge | 0.0025/kWh | 1.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.90 |
| Sub-Total | | 770.72 |
| CURRENT BILL - APRIL 2016 | | 6,442.27 |
| TOTAL AMOUNT DUE | | 6,442.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 8,546.61

Your monthly electricity consumption chart

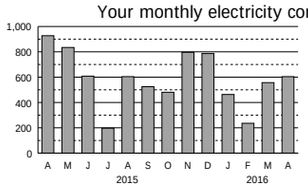


Avg Monthly Usage : 586.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,442.27 | | |
| Less : VAT | 440.42 | | |
| Amount Net of VAT | 6,001.85 | | |
| Less: BIR 2306 | 185.89 | | |
| BIR 2307 | 114.28 | VATable Sales | 6,001.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,701.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 440.42 | VAT Amount | 440.42 |
| TOTAL AMOUNT DUE | 6,142.10 | TOTAL SALES | 6,442.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4810/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390645779185

FERNANDEZ,ALFREDO M
Premise Address : 531 O P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-803-1 | 3903900000-3 | 05/13/2016 | APRIL/2016 | 6,442.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39039000003*

BC21/32.0/4810/0/10/04-30-2016/72

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690857839433
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668730

*69039000000*

Date : 04-30-2016

BC21/32.0/4820/0387815/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903900000-0

Collection Ref. Code : 1805-48-827-9

Customer Information----------

Name : RUBI,LEONARDA

Premise Address : P DEL ROSARIO EXT,AHEAD LAMBO RESIDENCE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504546 GS6 | Pole No | : | 0387815 |
| Serial No | : | 54269782 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9022 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8889 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 0 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,202.00 | 24.04 |
| Sub-Total | | 38.24 |
| Government Charges | | |
| Franchise Tax - Local | | 9.58 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.30 |
| CURRENT BILL - APRIL 2016 | | 1,450.09 |
| TOTAL AMOUNT DUE | | 1,449.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,203.00

Your monthly electricity consumption chart

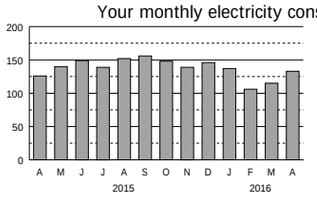


Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,450.09 | | |
| Less : VAT | 100.35 | | |
| Amount Net of VAT | 1,349.74 | | |
| Less: BIR 2306 | 42.35 | | |
| BIR 2307 | 25.73 | VATable Sales | 1,349.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,281.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.35 | VAT Amount | 100.35 |
| TOTAL AMOUNT DUE | 1,382.01 | TOTAL SALES | 1,450.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4820/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690857839433

RUBI,LEONARDA
Premise Address : P DEL ROSARIO EXT,AHEAD LAMBO RESIDENCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-827-9 | 6903900000-0 | 05/13/2016 | APRIL/2016 | 1,449.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69039000000*

BC21/32.0/4820/0/10/04-30-2016/72

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264990706715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671960

*26441100000*

Date : 04-30-2016

BC21/32.0/4840/0387815/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644110000-0

Collection Ref. Code : 1831-97-629-3

Customer Information----------

Name : PADILLO,LEONILA T TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138605WS6 | Pole No | : | 0387815 |
| Serial No | : | 58842579 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57854 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57335 |
| No of Days | : | 31 | Diff Rdg | : | 519 |
| Avg kWh/day | : | 16.74 | Registered | : | 519 |
| Conn Load | : | 100 | Billed kWh | : | 519 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,698.07 |
| Transmission Charge | 0.3552/kWh | 184.35 |
| System Loss Charge | 0.8598/kWh | 446.24 |
| Sub-Total | | 3,328.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 908.56 |
| Supply Charge | 0.4118/kWh | 213.72 |
| Metering Charge | 0.6989/kWh | 362.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,490.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.43 |
| Government Charges | | |
| Franchise Tax - Local | | 36.56 |
| Value Added Tax | | |
| Generation | | 159.50 |
| Transmission | | 4.11 |
| System Loss | | 25.07 |
| Distribution | | 178.80 |
| Others | | 11.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.01 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.36 |
| Sub-Total | | 662.33 |
| CURRENT BILL - APRIL 2016 | | 5,536.43 |
| TOTAL AMOUNT DUE | | 5,535.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 4,591.00

Your monthly electricity consumption chart

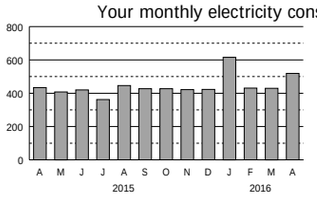


Avg Monthly Usage : 443.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,536.43 | | |
| Less : VAT | 378.52 | | |
| Amount Net of VAT | 5,157.91 | | |
| Less: BIR 2306 | 159.74 | | |
| BIR 2307 | 98.21 | VATable Sales | 5,157.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,899.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 378.52 | VAT Amount | 378.52 |
| TOTAL AMOUNT DUE | 5,278.48 | TOTAL SALES | 5,536.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4840/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264990706715

PADILLO,LEONILA T TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-97-629-3 | 2644110000-0 | 05/13/2016 | APRIL/2016 | 5,535.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26441100000*

BC21/32.0/4840/0/10/04-30-2016/72

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990845697230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669922

*99039000007*

Date : 04-30-2016

BC21/32.0/4850/0387815/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903900000-7

Collection Ref. Code : 1805-48-842-2

Customer Information----------

Name : RIVERA,BUENAVENTURA

Premise Address : OPP 545M PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142077WS6 | Pole No | : | 0387815 |
| Serial No | : | 72118445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21484 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 0 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,981.50 | 59.63 |
| Sub-Total | | 95.08 |
| Government Charges | | |
| Franchise Tax - Local | | 23.84 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 431.55 |
| CURRENT BILL - APRIL 2016 | | 3,610.90 |
| TOTAL AMOUNT DUE | | 3,610.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,982.00

Your monthly electricity consumption chart

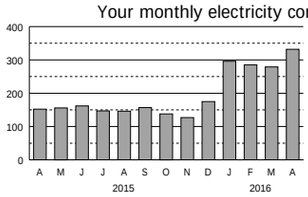


Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,610.90 | | |
| Less : VAT | 249.55 | | |
| Amount Net of VAT | 3,361.35 | | |
| Less: BIR 2306 | 105.28 | | |
| BIR 2307 | 64.06 | VATable Sales | 3,361.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,192.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.55 | VAT Amount | 249.55 |
| TOTAL AMOUNT DUE | 3,441.56 | TOTAL SALES | 3,610.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4850/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990845697230

RIVERA,BUENAVENTURA

Premise Address : OPP 545M PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-842-2 | 9903900000-7 | 05/13/2016 | APRIL/2016 | 3,610.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99039000007*

BC21/32.0/4850/0/10/04-30-2016/72

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001319606343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658399

*00139000004*

Date : 04-30-2016

BC21/32.0/4860/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013900000-4

Collection Ref. Code : 1805-48-845-7

Customer Information----------

Name : ESPINOSA,ANTONIO

Premise Address : 529M PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223837WS6 | Pole No | : | 0060033 |
| Serial No | : | 47067808 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39778 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39376 |
| No of Days | : | 31 | Diff Rdg | : | 402 |
| Avg kWh/day | : | 12.97 | Registered | : | 402 |
| Conn Load | : | 0 | Billed kWh | : | 402 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,089.84 |
| Transmission Charge | 0.3552/kWh | 142.79 |
| System Loss Charge | 0.8598/kWh | 345.64 |
| Sub-Total | | 2,578.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 703.74 |
| Supply Charge | 0.4118/kWh | 165.54 |
| Metering Charge | 0.6989/kWh | 280.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,155.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,916.00 | 78.32 |
| Sub-Total | | 121.25 |
| Government Charges | | |
| Franchise Tax - Local | | 28.91 |
| Value Added Tax | | |
| Generation | | 123.54 |
| Transmission | | 3.18 |
| System Loss | | 19.41 |
| Distribution | | 138.63 |
| Others | | 18.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.75 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.85 |
| Sub-Total | | 523.21 |
| CURRENT BILL - APRIL 2016 | | 4,377.97 |
| TOTAL AMOUNT DUE | | 4,377.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,916.00

Your monthly electricity consumption chart

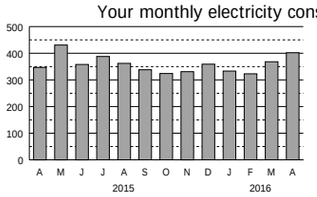


Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,377.97 | | |
| Less : VAT | 302.78 | | |
| Amount Net of VAT | 4,075.19 | | |
| Less: BIR 2306 | 127.74 | | |
| BIR 2307 | 77.67 | VATable Sales | 4,075.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,869.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.78 | VAT Amount | 302.78 |
| TOTAL AMOUNT DUE | 4,172.56 | TOTAL SALES | 4,377.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4860/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001319606343

ESPINOSA,ANTONIO

Premise Address : 529M PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-845-7 | 0013900000-4 | 05/13/2016 | APRIL/2016 | 4,377.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00139000004*

BC21/32.0/4860/0/10/04-30-2016/72

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788934524340

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667943

*78821100001*

Date : 04-30-2016

BC21/32.0/4870/0387815/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882110000-1

Collection Ref. Code : 1821-47-545-3

Customer Information----------

Name : QUIJANO,FELIX S

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136646WS6 | Pole No | : | 0387815 |
| Serial No | : | 68104982 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40197 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40023 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 50 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 34.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.59 |
| Government Charges | | |
| Franchise Tax - Local | | 12.28 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 3.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 222.46 |
| CURRENT BILL - APRIL 2016 | | 1,859.88 |
| TOTAL AMOUNT DUE | | 1,825.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,820.00

Your monthly electricity consumption chart

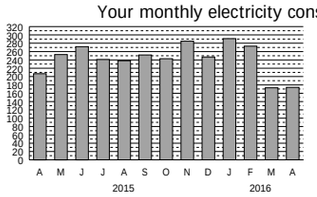


Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,859.88 | | |
| Less : VAT | 127.27 | | |
| Amount Net of VAT | 1,732.61 | | |
| Less: BIR 2306 | 53.71 | | |
| BIR 2307 | 32.99 | VATable Sales | 1,732.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,645.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.27 | VAT Amount | 127.27 |
| TOTAL AMOUNT DUE | 1,773.18 | TOTAL SALES | 1,859.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4870/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788934524340

QUIJANO,FELIX S

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-47-545-3 | 7882110000-1 | 05/13/2016 | APRIL/2016 | 1,825.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78821100001*

BC21/32.0/4870/0/10/04-30-2016/72

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494480480971

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670940

*49451100009*

Date : 04-30-2016

BC21/32.0/4880/0386760/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945110000-9

Collection Ref. Code : 1823-67-734-7

Customer Information----------

Name : TOLENTINO,ESTRELLA D

Premise Address : #541 P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 376350GS6 | Pole No | : | 0386760 |
| Serial No | : | 2003134565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42226 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41797 |
| No of Days | : | 31 | Diff Rdg | : | 429 |
| Avg kWh/day | : | 13.84 | Registered | : | 429 |
| Conn Load | : | 6539 | Billed kWh | : | 429 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,230.20 |
| Transmission Charge | 0.3552/kWh | 152.38 |
| System Loss Charge | 0.8598/kWh | 368.85 |
| Sub-Total | | 2,751.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 751.01 |
| Supply Charge | 0.4118/kWh | 176.66 |
| Metering Charge | 0.6989/kWh | 299.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,232.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,862.50 | 97.25 |
| Sub-Total | | 143.06 |
| Government Charges | | |
| Franchise Tax - Local | | 30.95 |
| Value Added Tax | | |
| Generation | | 131.84 |
| Transmission | | 3.40 |
| System Loss | | 20.70 |
| Distribution | | 147.90 |
| Others | | 20.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.96 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.20 |
| Sub-Total | | 560.04 |
| CURRENT BILL - APRIL 2016 | | 4,687.03 |
| TOTAL AMOUNT DUE | | 4,686.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,862.94

Your monthly electricity consumption chart

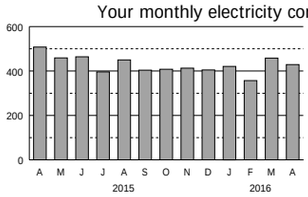


Avg Monthly Usage : 428.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,687.03 | | |
| Less : VAT | 324.72 | | |
| Amount Net of VAT | 4,362.31 | | |
| Less: BIR 2306 | 136.98 | | |
| BIR 2307 | 83.16 | VATable Sales | 4,362.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,142.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.72 | VAT Amount | 324.72 |
| TOTAL AMOUNT DUE | 4,466.89 | TOTAL SALES | 4,687.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4880/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494480480971

TOLENTINO,ESTRELLA D

Premise Address : #541 P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-67-734-7 | 4945110000-9 | 05/13/2016 | APRIL/2016 | 4,686.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49451100009*

BC21/32.0/4880/0/10/04-30-2016/72

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890592652296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669638

*89039000008*

Date : 04-30-2016

BC21/32.0/4890/0386760/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903900000-8

Collection Ref. Code : 1805-48-839-2

Customer Information----------

Name : PADILLO,SATURNINO A

Premise Address : 545N P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170483WS6 | Pole No | : | 0386760 |
| Serial No | : | 49326416 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41357 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41116 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 0 | Billed kWh | : | 241 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 421.89 |
| Supply Charge | 0.4118/kWh | 99.24 |
| Metering Charge | 0.6989/kWh | 168.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 694.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.73 |
| Government Charges | | |
| Franchise Tax - Local | | 16.99 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 5.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.62 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.88 |
| Sub-Total | | 307.84 |
| CURRENT BILL - APRIL 2016 | | 2,573.80 |
| TOTAL AMOUNT DUE | | 2,573.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,306.00

Your monthly electricity consumption chart

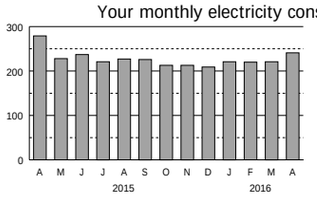


Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,573.80 | | |
| Less : VAT | 176.04 | | |
| Amount Net of VAT | 2,397.76 | | |
| Less: BIR 2306 | 74.29 | | |
| BIR 2307 | 45.66 | VATable Sales | 2,397.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,277.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.04 | VAT Amount | 176.04 |
| TOTAL AMOUNT DUE | 2,453.85 | TOTAL SALES | 2,573.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4890/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890592652296

PADILLO,SATURNINO A

Premise Address : 545N P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-839-2 | 8903900000-8 | 05/13/2016 | APRIL/2016 | 2,573.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89039000008*

BC21/32.0/4890/0/10/04-30-2016/72

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101161358382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658064

*10139000003*

Date : 04-30-2016

BC21/32.0/4900/0387815/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013900000-3

Collection Ref. Code : 1805-49-011-7

Customer Information----------

Name : TABASA,MATIAS JR

Premise Address : ABAD TORMIS ST,P DEL ROSARIO EXT,OPP ATTY SITOY RES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132737WS6 | Pole No | : | 0387815 |
| Serial No | : | 68104976 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21212 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 0 | Billed kWh | : | 285 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 498.92 |
| Supply Charge | 0.4118/kWh | 117.36 |
| Metering Charge | 0.6989/kWh | 199.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 820.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.44 |
| Government Charges | | |
| Franchise Tax - Local | | 20.09 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| Distribution | | 98.46 |
| Others | | 6.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.49 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.34 |
| Sub-Total | | 364.00 |
| CURRENT BILL - APRIL 2016 | | 3,042.78 |
| TOTAL AMOUNT DUE | | 3,041.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,639.59

Your monthly electricity consumption chart

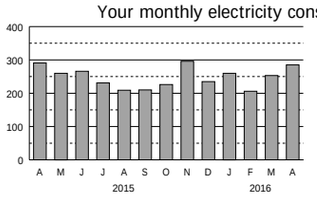


Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,042.78 | | |
| Less : VAT | 208.14 | | |
| Amount Net of VAT | 2,834.64 | | |
| Less: BIR 2306 | 87.85 | | |
| BIR 2307 | 53.98 | VATable Sales | 2,834.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,692.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.14 | VAT Amount | 208.14 |
| TOTAL AMOUNT DUE | 2,900.95 | TOTAL SALES | 3,042.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4900/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101161358382

TABASA,MATIAS JR

Premise Address : ABAD TORMIS ST,P DEL ROSARIO EXT,OPP ATTY SITOY RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-49-011-7 | 1013900000-3 | 05/13/2016 | APRIL/2016 | 3,041.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10139000003*

BC21/32.0/4900/0/10/04-30-2016/72

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245572455775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663198

*24501100002*

Date : 04-30-2016

BC21/32.0/4930/0389743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450110000-2

Collection Ref. Code : 1805-41-986-2

Customer Information----------

Name : SOLIANO,VICTORIA

Premise Address : 534 PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474839GS6 | Pole No | : | 0389743 |
| Serial No | : | 68119082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16415 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16187 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 0 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,186.32 |
| Transmission Charge | 0.3552/kWh | 81.06 |
| System Loss Charge | 0.8598/kWh | 196.21 |
| Sub-Total | | 1,463.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.49 |
| Supply Charge | 0.4118/kWh | 93.97 |
| Metering Charge | 0.6989/kWh | 159.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.37 |
| Government Charges | | |
| Franchise Tax - Local | | 16.09 |
| Value Added Tax | | |
| Generation | | 70.13 |
| Transmission | | 1.81 |
| System Loss | | 11.01 |
| Distribution | | 78.95 |
| Others | | 4.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.62 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.30 |
| Sub-Total | | 291.57 |
| CURRENT BILL - APRIL 2016 | | 2,437.48 |
| TOTAL AMOUNT DUE | | 2,437.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,804.00

Your monthly electricity consumption chart

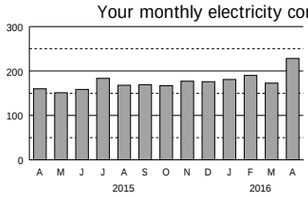


Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,437.48 | | |
| Less : VAT | 166.76 | | |
| Amount Net of VAT | 2,270.72 | | |
| Less: BIR 2306 | 70.38 | | |
| BIR 2307 | 43.24 | VATable Sales | 2,270.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,157.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.76 | VAT Amount | 166.76 |
| TOTAL AMOUNT DUE | 2,323.86 | TOTAL SALES | 2,437.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4930/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245572455775

SOLIANO,VICTORIA

Premise Address : 534 PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-986-2 | 2450110000-2 | 05/13/2016 | APRIL/2016 | 2,437.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24501100002*

BC21/32.0/4930/0/10/04-30-2016/72

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345730473846
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663050

*34501100001*

Date : 04-30-2016

BC21/32.0/4940/0387913/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450110000-1

Collection Ref. Code : 1805-41-989-7

Customer Information----------

Name : UY,SOLEDAD

Premise Address : #524 P DEL ROSARIO EXT,INF TOMIS ST,CEBU COMM HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439214GS6 | Pole No | : | 0387913 |
| Serial No | : | 80495003 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57335 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 0 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,993.50 | 39.87 |
| Sub-Total | | 62.40 |
| Government Charges | | |
| Franchise Tax - Local | | 15.18 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 9.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 274.76 |
| CURRENT BILL - APRIL 2016 | | 2,299.17 |
| TOTAL AMOUNT DUE | | 2,298.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,994.00

Your monthly electricity consumption chart

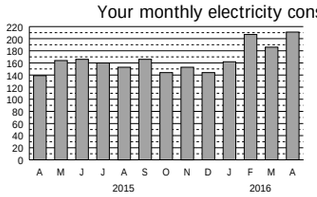


Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,299.17 | | |
| Less : VAT | 159.06 | | |
| Amount Net of VAT | 2,140.11 | | |
| Less: BIR 2306 | 67.12 | | |
| BIR 2307 | 40.79 | VATable Sales | 2,140.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,032.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.06 | VAT Amount | 159.06 |
| TOTAL AMOUNT DUE | 2,191.26 | TOTAL SALES | 2,299.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4940/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345730473846

UY,SOLEDAD
Premise Address : #524 P DEL ROSARIO EXT,INF TOMIS ST,CEBU COMM HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-989-7 | 3450110000-1 | 05/13/2016 | APRIL/2016 | 2,298.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34501100001*

BC21/32.0/4940/0/10/04-30-2016/72

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445587256318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*44501100000*

1004663538

Date : 04-30-2016

BC21/32.0/4950/0387913/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450110000-0

Collection Ref. Code : 1805-41-992-7

Customer Information----------

Name : UY,SOLEDAD

Premise Address : 524 P DEL ROSARIO EXT,CEBU COMM HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439215GS6 | Pole No | : | 0387913 |
| Serial No | : | 82323681 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87275 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86305 |
| No of Days | : | 31 | Diff Rdg | : | 970 |
| Avg kWh/day | : | 31.29 | Registered | : | 970 |
| Conn Load | : | 0 | Billed kWh | : | 970 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,042.64 |
| Transmission Charge | 0.3552/kWh | 344.54 |
| System Loss Charge | 0.8598/kWh | 834.01 |
| Sub-Total | | 6,221.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,698.08 |
| Supply Charge | 0.4118/kWh | 399.45 |
| Metering Charge | 0.6989/kWh | 677.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,780.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 103.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 103.59 |
| Government Charges | | |
| Franchise Tax - Local | | 68.29 |
| Value Added Tax | | |
| Generation | | 298.09 |
| Transmission | | 7.68 |
| System Loss | | 46.84 |
| Distribution | | 333.66 |
| Others | | 20.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 151.42 |
| Environmental Charge | 0.0025/kWh | 2.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 187.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 120.28 |
| Sub-Total | | 1,237.31 |
| CURRENT BILL - APRIL 2016 | | 10,342.55 |
| TOTAL AMOUNT DUE | | 10,341.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 8,282.00

Your monthly electricity consumption chart

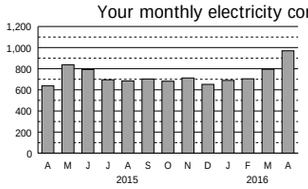


Avg Monthly Usage : 735.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,342.55 | | |
| Less : VAT | 706.90 | | |
| Amount Net of VAT | 9,635.65 | | |
| Less: BIR 2306 | 298.37 | | |
| BIR 2307 | 183.47 | VATable Sales | 9,635.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,153.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 706.90 | VAT Amount | 706.90 |
| TOTAL AMOUNT DUE | 9,860.71 | TOTAL SALES | 10,342.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4950/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445587256318

UY,SOLEDAD

Premise Address : 524 P DEL ROSARIO EXT,CEBU COMM HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-41-992-7 | 4450110000-0 | 05/13/2016 | APRIL/2016 | 10,341.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44501100000*

BC21/32.0/4950/0/10/04-30-2016/72

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340536649448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660901

*34021100002*

Date : 04-30-2016

BC21/32.0/4960/0387906/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402110000-2

Collection Ref. Code : 1831-48-629-6

Customer Information----------

Name : ABELLA,SUSIFATRO U M2

Premise Address : TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439216GS6 | Pole No | : | 0387906 |
| Serial No | : | 84618587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27302 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27180 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 800 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,144.50 | 22.89 |
| Sub-Total | | 35.92 |
| Government Charges | | |
| Franchise Tax - Local | | 8.79 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 159.13 |
| CURRENT BILL - APRIL 2016 | | 1,331.59 |
| TOTAL AMOUNT DUE | | 1,331.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,145.00

Your monthly electricity consumption chart

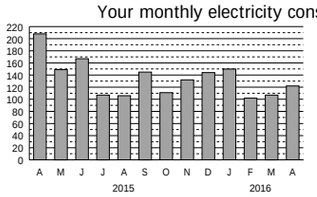


Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,331.59 | | |
| Less : VAT | 92.21 | | |
| Amount Net of VAT | 1,239.38 | | |
| Less: BIR 2306 | 38.91 | | |
| BIR 2307 | 23.63 | VATable Sales | 1,239.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,176.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.21 | VAT Amount | 92.21 |
| TOTAL AMOUNT DUE | 1,269.05 | TOTAL SALES | 1,331.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4960/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340536649448

ABELLA,SUSIFATRO U M2

Premise Address : TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-629-6 | 3402110000-2 | 05/13/2016 | APRIL/2016 | 1,331.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34021100002*

BC21/32.0/4960/0/10/04-30-2016/72

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645834396247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663776

*64501100008*

Date : 04-30-2016

BC21/32.0/5020/0387906/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450110000-8

Collection Ref. Code : 1805-42-011-9

Customer Information----------

Name : RODRIGUEZ,ELISA

Premise Address : 518A P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439691GS6 | Pole No | : | 0387906 |
| Serial No | : | 56071514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80987 |
| No of Days | : | 31 | Diff Rdg | : | 732 |
| Avg kWh/day | : | 23.61 | Registered | : | 732 |
| Conn Load | : | 0 | Billed kWh | : | 732 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,805.38 |
| Transmission Charge | 0.3552/kWh | 260.01 |
| System Loss Charge | 0.8598/kWh | 629.37 |
| Sub-Total | | 4,694.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,281.44 |
| Supply Charge | 0.4118/kWh | 301.44 |
| Metering Charge | 0.6989/kWh | 511.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,099.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 4,391.50 | 87.83 |
| Sub-Total | | 166.00 |
| Government Charges | | |
| Franchise Tax - Local | | 52.20 |
| Value Added Tax | | |
| Generation | | 224.94 |
| Transmission | | 5.80 |
| System Loss | | 35.34 |
| Distribution | | 251.94 |
| Others | | 26.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 114.26 |
| Environmental Charge | 0.0025/kWh | 1.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.77 |
| Sub-Total | | 945.12 |
| CURRENT BILL - APRIL 2016 | | 7,905.35 |
| TOTAL AMOUNT DUE | | 7,897.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 4,400.00

Your monthly electricity consumption chart

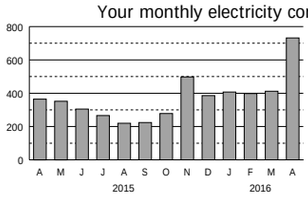


Avg Monthly Usage : 372.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,905.35 | | |
| Less : VAT | 544.20 | | |
| Amount Net of VAT | 7,361.15 | | |
| Less: BIR 2306 | 229.63 | | |
| BIR 2307 | 140.25 | VATable Sales | 7,361.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,991.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 544.20 | VAT Amount | 544.20 |
| TOTAL AMOUNT DUE | 7,535.47 | TOTAL SALES | 7,905.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/5020/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645834396247

RODRIGUEZ,ELISA

Premise Address : 518A P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-011-9 | 6450110000-8 | 05/13/2016 | APRIL/2016 | 7,897.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64501100008*

BC21/32.0/5020/0/10/04-30-2016/72

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088451275269

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666707

*08811100000*

Date : 04-30-2016

BC21/32.0/5030/0387906/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881110000-0

Collection Ref. Code : 1839-69-278-2

Customer Information----------

Name : CONSTANILLA,CARMELITA

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439676GS6 | Pole No | : | 0387906 |
| Serial No | : | 54459995 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48474 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48124 |
| No of Days | : | 31 | Diff Rdg | : | 350 |
| Avg kWh/day | : | 11.29 | Registered | : | 350 |
| Conn Load | : | 1480 | Billed kWh | : | 350 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,819.51 |
| Transmission Charge | 0.3552/kWh | 124.32 |
| System Loss Charge | 0.8598/kWh | 300.93 |
| Sub-Total | | 2,244.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 612.71 |
| Supply Charge | 0.4118/kWh | 144.13 |
| Metering Charge | 0.6989/kWh | 244.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,006.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,075.00 | 61.50 |
| Sub-Total | | 98.88 |
| Government Charges | | |
| Franchise Tax - Local | | 25.13 |
| Value Added Tax | | |
| Generation | | 107.57 |
| Transmission | | 2.77 |
| System Loss | | 16.90 |
| Distribution | | 120.78 |
| Others | | 14.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.65 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.40 |
| Sub-Total | | 454.79 |
| CURRENT BILL - APRIL 2016 | | 3,804.89 |
| TOTAL AMOUNT DUE | | 3,804.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,075.00

Your monthly electricity consumption chart

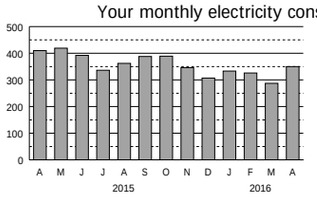


Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,804.89 | | |
| Less : VAT | 262.90 | | |
| Amount Net of VAT | 3,541.99 | | |
| Less: BIR 2306 | 110.91 | | |
| BIR 2307 | 67.50 | VATable Sales | 3,541.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,363.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.90 | VAT Amount | 262.90 |
| TOTAL AMOUNT DUE | 3,626.48 | TOTAL SALES | 3,804.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/5030/0/10/04-30-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088451275269

CONSTANILLA,CARMELITA

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-69-278-2 | 0881110000-0 | 05/13/2016 | APRIL/2016 | 3,804.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08811100000*

BC21/32.0/5030/0/10/04-30-2016/72

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527846235439

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670809

*52768286008*

Date : 04-30-2016

BC21/99.0/10/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276828600-8

Collection Ref. Code : 1855-34-602-8

Customer Information----------

Name : ROSAL,LUCIA TEJERO

Premise Address : MC. BRIONES,STO.NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063259 | Pole No | : | 1153322 |
| Serial No | : | 40009691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 921 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 236 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Surcharge | 0.02 of 630.00 | 12.60 |
| Sub-Total | | - 66.74 |
| Government Charges | | |
| Franchise Tax - Local | | 5.45 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 3.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 102.73 |
| CURRENT BILL - APRIL 2016 | | 829.35 |
| TOTAL AMOUNT DUE | | 829.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 630.00

Your monthly electricity consumption chart

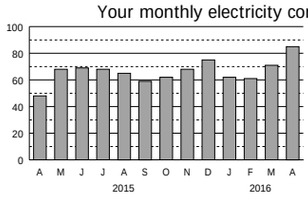


Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 829.35 | | |
| Less : VAT | 56.79 | | |
| Amount Net of VAT | 772.56 | | |
| Less: BIR 2306 | 23.99 | | |
| BIR 2307 | 14.64 | VATable Sales | 772.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 733.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.79 | VAT Amount | 56.79 |
| TOTAL AMOUNT DUE | 790.72 | TOTAL SALES | 829.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/10/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527846235439

ROSAL,LUCIA TEJERO
Premise Address : MC. BRIONES,STO.NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-34-602-8 | 5276828600-8 | 05/13/2016 | APRIL/2016 | 829.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52768286008*

BC21/99.0/10/0/10/04-30-2016/74

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067693951579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658174

*06714100002*

Date : 04-30-2016

BC21/99.0/100/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671410000-2

Collection Ref. Code : 1823-31-377-9

Customer Information----------

Name : ABANTO,FLORENCIA M

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517045 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 93361469 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3251 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3123 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 100 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| TOTAL AMOUNT DUE | | 1,365.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 574.16

Your monthly electricity consumption chart

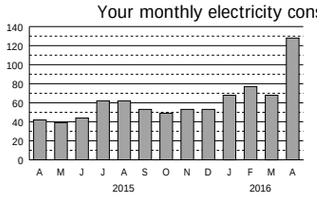


Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/100/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067693951579

ABANTO,FLORENCIA M

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-31-377-9 | 0671410000-2 | 05/13/2016 | APRIL/2016 | 1,365.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06714100002*

BC21/99.0/100/0/10/04-30-2016/74

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398905081488
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*39860882917*

1004671477
Date : 04-30-2016
BC21/99.0/112/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986088291-7
Collection Ref. Code : 1851-52-500-9

Customer Information----------
Name : CABRAS,REGINO TABADA
Premise Address : STALL #6 UNIT 1,CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522765 RGS6 | Pole No | : | 0387304 |
| Serial No | : | 68848185 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7065 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 222 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.6184/kWh | 130.48 |
| System Loss Charge | 0.8358/kWh | 176.35 |
| Sub-Total | | 1,403.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,021.50 | 40.43 |
| Sub-Total | | 62.96 |
| Government Charges | | |
| Franchise Tax - Local | | 15.57 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 2.91 |
| System Loss | | 9.71 |
| Distribution | | 73.05 |
| Others | | 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 276.02 |
| CURRENT BILL - APRIL 2016 | | 2,351.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,240.51 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 27, 2016 - 2,025.00

Your monthly electricity consumption chart

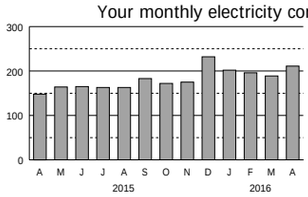


Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,351.45 | | |
| Less : VAT | 159.93 | | |
| Amount Net of VAT | 2,191.52 | | |
| Less: BIR 2306 | 68.05 | | |
| BIR 2307 | 41.82 | VATable Sales | 2,191.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,081.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.93 | VAT Amount | 159.93 |
| TOTAL AMOUNT DUE | 2,241.58 | TOTAL SALES | 2,351.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/112/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398905081488

CABRAS,REGINO TABADA
Premise Address : STALL #6 UNIT 1,CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-52-500-9 | 3986088291-7 | 05/13/2016 | APRIL/2016 | 2,240.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*39860882917*

BC21/99.0/112/0/10/04-30-2016/74

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032965241402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672162

*03204100006*

Date : 04-30-2016

BC21/99.0/130/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320410000-6

Collection Ref. Code : 1807-23-779-6

Customer Information----------

Name : MANTALABA,ANDREA

Premise Address : COR BRIONES CALDERON STS,STALL 15

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515743 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 96709940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6291 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 510 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.6184/kWh | 44.52 |
| System Loss Charge | 0.8358/kWh | 60.18 |
| Sub-Total | | 479.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,393.50 | 47.87 |
| Sub-Total | | 55.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.59 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 1.00 |
| System Loss | | 3.30 |
| Distribution | | 25.32 |
| Others | | 7.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 98.97 |
| CURRENT BILL - APRIL 2016 | | 844.54 |
| TOTAL AMOUNT DUE | | 844.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,393.64

Your monthly electricity consumption chart

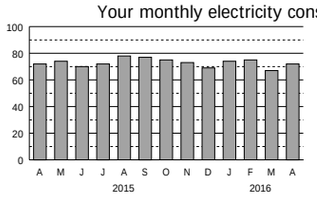


Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 844.54 | | |
| Less : VAT | 59.09 | | |
| Amount Net of VAT | 785.45 | | |
| Less: BIR 2306 | 25.10 | | |
| BIR 2307 | 15.02 | VATable Sales | 785.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 745.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.09 | VAT Amount | 59.09 |
| TOTAL AMOUNT DUE | 804.42 | TOTAL SALES | 844.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/130/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032965241402

MANTALABA,ANDREA

Premise Address : COR BRIONES CALDERON STS,STALL 15

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-779-6 | 0320410000-6 | 05/13/2016 | APRIL/2016 | 844.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03204100006*

BC21/99.0/130/0/10/04-30-2016/74

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887753368126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668344

*88764100009*

Date : 04-30-2016

BC21/99.0/140/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876410000-9

Collection Ref. Code : 1833-66-239-3

Customer Information----------

Name : GLODOVE,ALEX F TM

Premise Address : UNIT I CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522008 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 87315057 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5950 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5871 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 400 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.6184/kWh | 48.85 |
| System Loss Charge | 0.8358/kWh | 66.03 |
| Sub-Total | | 525.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,671.50 | 53.43 |
| Sub-Total | | 61.87 |
| Government Charges | | |
| Franchise Tax - Local | | 6.14 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 1.09 |
| System Loss | | 3.64 |
| Distribution | | 27.72 |
| Others | | 8.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 108.67 |
| CURRENT BILL - APRIL 2016 | | 927.15 |
| TOTAL AMOUNT DUE | | 927.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,671.38

Your monthly electricity consumption chart

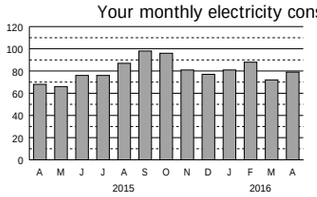


Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 927.15 | | |
| Less : VAT | 64.89 | | |
| Amount Net of VAT | 862.26 | | |
| Less: BIR 2306 | 27.57 | | |
| BIR 2307 | 16.49 | VATable Sales | 862.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 818.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.89 | VAT Amount | 64.89 |
| TOTAL AMOUNT DUE | 883.09 | TOTAL SALES | 927.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/140/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887753368126

GLODOVE,ALEX F TM

Premise Address : UNIT I CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-66-239-3 | 8876410000-9 | 05/13/2016 | APRIL/2016 | 927.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88764100009*

BC21/99.0/140/0/10/04-30-2016/74

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774449553945

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661505

*77404100008*

Date : 04-30-2016

BC21/99.0/150/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740410000-8

Collection Ref. Code : 1821-60-308-7

Customer Information----------

Name : BELLONES,RODOLFO A

Premise Address : STALL 19 CARBON MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522032 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 70972790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8694 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8626 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 400 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.6184/kWh | 42.05 |
| System Loss Charge | 0.8358/kWh | 56.83 |
| Sub-Total | | 452.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.94 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.94 |
| System Loss | | 3.13 |
| Distribution | | 23.95 |
| Others | | 1.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 87.73 |
| CURRENT BILL - APRIL 2016 | | 746.95 |
| TOTAL AMOUNT DUE | | 746.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 827.00

Your monthly electricity consumption chart

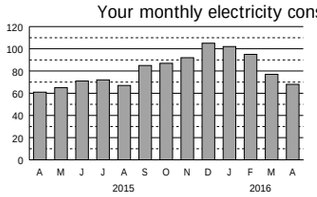


Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 746.95 | | |
| Less : VAT | 50.39 | | |
| Amount Net of VAT | 696.56 | | |
| Less: BIR 2306 | 21.44 | | |
| BIR 2307 | 13.28 | VATable Sales | 696.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 661.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.39 | VAT Amount | 50.39 |
| TOTAL AMOUNT DUE | 712.23 | TOTAL SALES | 746.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/150/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774449553945

BELLONES,RODOLFO A

Premise Address : STALL 19 CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-60-308-7 | 7740410000-8 | 05/13/2016 | APRIL/2016 | 746.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77404100008*

BC21/99.0/150/0/10/04-30-2016/74

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922064533344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668721

*92204100009*

Date : 04-30-2016

BC21/99.0/160/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220410000-9

Collection Ref. Code : 1807-23-764-8

Customer Information----------

Name : BELLONES,M ATTY

Premise Address : STL 21 CALDERON ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522026 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 85863100 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6480 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6447 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 350 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.6184/kWh | 20.41 |
| System Loss Charge | 0.8358/kWh | 27.58 |
| Sub-Total | | 219.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.52 |
| Sub-Total | | 3.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.42 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.45 |
| System Loss | | 1.51 |
| Distribution | | 11.93 |
| Others | | 0.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 42.89 |
| CURRENT BILL - APRIL 2016 | | 365.37 |
| TOTAL AMOUNT DUE | | 365.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 347.00

Your monthly electricity consumption chart

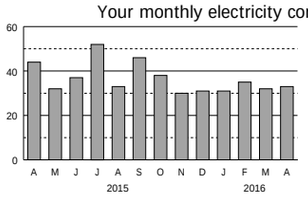


Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 365.37 | | |
| Less : VAT | 24.74 | | |
| Amount Net of VAT | 340.63 | | |
| Less: BIR 2306 | 10.54 | | |
| BIR 2307 | 6.50 | VATable Sales | 340.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 323.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.74 | VAT Amount | 24.74 |
| TOTAL AMOUNT DUE | 348.33 | TOTAL SALES | 365.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/160/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922064533344

BELLONES,M ATTY

Premise Address : STL 21 CALDERON ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-764-8 | 9220410000-9 | 05/13/2016 | APRIL/2016 | 365.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92204100009*

BC21/99.0/160/0/10/04-30-2016/74

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856580620831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669067

*85654100008*

Date : 04-30-2016

BC21/99.0/180/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565410000-8

Collection Ref. Code : 1833-47-926-2

Customer Information----------

Name : TENCHAVEZ,ARSENIO S TM

Premise Address : STALL 23 UNIT I,CARBON PUBLIC MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516988 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 78368979 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26175 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25884 |
| No of Days | : | 31 | Diff Rdg | : | 291 |
| Avg kWh/day | : | 9.39 | Registered | : | 291 |
| Conn Load | : | 50 | Billed kWh | : | 291 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,512.79 |
| Transmission Charge | 0.3552/kWh | 103.36 |
| System Loss Charge | 0.8598/kWh | 250.20 |
| Sub-Total | | 1,866.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 509.42 |
| Supply Charge | 0.4118/kWh | 119.83 |
| Metering Charge | 0.6989/kWh | 203.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 837.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.08 |
| Government Charges | | |
| Franchise Tax - Local | | 20.51 |
| Value Added Tax | | |
| Generation | | 89.43 |
| Transmission | | 2.31 |
| System Loss | | 14.04 |
| Distribution | | 100.52 |
| Others | | 6.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.42 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.08 |
| Sub-Total | | 371.63 |
| CURRENT BILL - APRIL 2016 | | 3,106.69 |
| TOTAL AMOUNT DUE | | 3,106.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,879.00

Your monthly electricity consumption chart

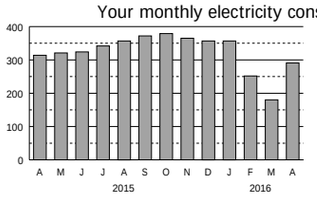


Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,106.69 | | |
| Less : VAT | 212.49 | | |
| Amount Net of VAT | 2,894.20 | | |
| Less: BIR 2306 | 89.70 | | |
| BIR 2307 | 55.11 | VATable Sales | 2,894.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,749.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.49 | VAT Amount | 212.49 |
| TOTAL AMOUNT DUE | 2,961.88 | TOTAL SALES | 3,106.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/180/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856580620831

TENCHAVEZ,ARSENIO S TM

Premise Address : STALL 23 UNIT I,CARBON PUBLIC MARKET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-47-926-2 | 8565410000-8 | 05/13/2016 | APRIL/2016 | 3,106.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85654100008*

BC21/99.0/180/0/10/04-30-2016/74

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053959336383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666901

*05364100007*

Date : 04-30-2016

BC21/99.0/200/0387325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536410000-7

Collection Ref. Code : 1841-36-581-5

Customer Information----------

Name : ABADILLA,MARY ANN M

Premise Address : UNIT I CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524407 RGS6 | Pole No | : | 0387325 |
| Serial No | : | 78685533 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4285 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4242 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 500 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.6184/kWh | 26.59 |
| System Loss Charge | 0.8358/kWh | 35.94 |
| Sub-Total | | 286.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.59 |
| Sub-Total | | 4.59 |
| Government Charges | | |
| Franchise Tax - Local | | 3.14 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.59 |
| System Loss | | 1.98 |
| Distribution | | 15.36 |
| Others | | 0.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 55.68 |
| CURRENT BILL - APRIL 2016 | | 474.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 366.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 897.00

Your monthly electricity consumption chart

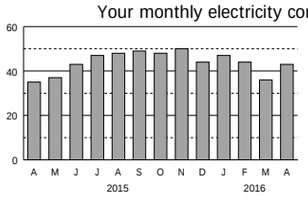


Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 474.38 | | |
| Less : VAT | 32.06 | | |
| Amount Net of VAT | 442.32 | | |
| Less: BIR 2306 | 13.64 | | |
| BIR 2307 | 8.44 | VATable Sales | 442.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 420.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.06 | VAT Amount | 32.06 |
| TOTAL AMOUNT DUE | 452.30 | TOTAL SALES | 474.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053959336383

ABADILLA,MARY ANN M

Premise Address : UNIT I CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-36-581-5 | 0536410000-7 | 05/13/2016 | APRIL/2016 | 366.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05364100007*

BC21/99.0/200/0/10/04-30-2016/74

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183330755210

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665986

*18354100002*

Date : 04-30-2016

BC21/99.0/210/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835410000-2

Collection Ref. Code : 1841-24-425-2

Customer Information----------

Name : DELATADO,ELLEN F

Premise Address : UNIT I CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102819 | Pole No | : | 0387304 |
| Serial No | : | 129126002 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 169 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 144 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 175 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.6184/kWh | 15.46 |
| System Loss Charge | 0.8358/kWh | 20.90 |
| Sub-Total | | 166.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.67 |
| Sub-Total | | 2.67 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.34 |
| System Loss | | 1.14 |
| Distribution | | 9.18 |
| Others | | 0.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 32.65 |
| CURRENT BILL - APRIL 2016 | | 278.19 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 170.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 422.00

Your monthly electricity consumption chart

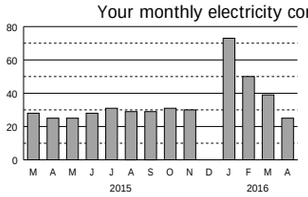


Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 278.19 | | |
| Less : VAT | 18.90 | | |
| Amount Net of VAT | 259.29 | | |
| Less: BIR 2306 | 8.03 | | |
| BIR 2307 | 4.95 | VATable Sales | 259.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 246.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.90 | VAT Amount | 18.90 |
| TOTAL AMOUNT DUE | 265.21 | TOTAL SALES | 278.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/210/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183330755210

DELATADO,ELLEN F

Premise Address : UNIT I CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-24-425-2 | 1835410000-2 | 05/13/2016 | APRIL/2016 | 170.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18354100002*

BC21/99.0/210/0/10/04-30-2016/74

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963937326739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672741

*96364100006*

Date : 04-30-2016

BC21/99.0/220/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636410000-6

Collection Ref. Code : 1841-31-971-6

Customer Information----------

Name : BODIONGAN,VICTORIA D

Premise Address : STALL 45 UNIT I CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102844 | Pole No | : | 0387304 |
| Serial No | : | 129127655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 259 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 225 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 150 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 545.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.6184/kWh | 21.03 |
| System Loss Charge | 0.8358/kWh | 28.42 |
| Sub-Total | | 226.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.63 |
| Sub-Total | | 3.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.49 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.47 |
| System Loss | | 1.57 |
| Distribution | | 12.27 |
| Others | | 0.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 44.18 |
| CURRENT BILL - APRIL 2016 | | 376.29 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 276.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 800.00

Your monthly electricity consumption chart

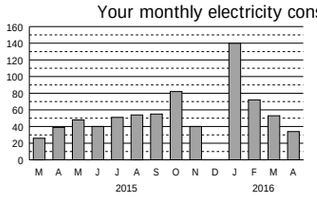


Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 376.29 | | |
| Less : VAT | 25.48 | | |
| Amount Net of VAT | 350.81 | | |
| Less: BIR 2306 | 10.84 | | |
| BIR 2307 | 6.69 | VATable Sales | 350.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 333.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.48 | VAT Amount | 25.48 |
| TOTAL AMOUNT DUE | 358.76 | TOTAL SALES | 376.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/220/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963937326739

BODIONGAN,VICTORIA D

Premise Address : STALL 45 UNIT I CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-31-971-6 | 9636410000-6 | 05/13/2016 | APRIL/2016 | - 276.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96364100006*

BC21/99.0/220/0/10/04-30-2016/74

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915488083185
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*91574100003*

1004665082
Date : 04-30-2016
BC21/99.0/230/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157410000-3
Collection Ref. Code : 1841-38-212-4

Customer Information----------
Name : AQUINO,GLORIA C
Premise Address : STALL# 43 MEAT SECTION UNIT1,CARBON MARKET, ERMITA,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524446 RGS6 | Pole No | : | 0387304 |
| Serial No | : | 89396658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5295 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5239 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 540 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.6184/kWh | 34.63 |
| System Loss Charge | 0.8358/kWh | 46.80 |
| Sub-Total | | 372.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 5.99 |
| Government Charges | | |
| Franchise Tax - Local | | 4.08 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.78 |
| System Loss | | 2.58 |
| Distribution | | 19.83 |
| Others | | 1.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 72.37 |
| CURRENT BILL - APRIL 2016 | | 616.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 508.24 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 7, 2016 - 496.00

Your monthly electricity consumption chart

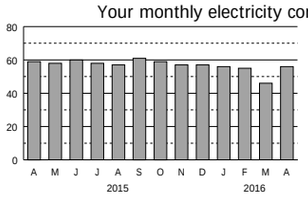


Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 616.14 | | |
| Less : VAT | 41.62 | | |
| Amount Net of VAT | 574.52 | | |
| Less: BIR 2306 | 17.71 | | |
| BIR 2307 | 10.96 | VATable Sales | 574.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 545.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.62 | VAT Amount | 41.62 |
| TOTAL AMOUNT DUE | 587.47 | TOTAL SALES | 616.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/230/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915488083185

AQUINO,GLORIA C
Premise Address : STALL# 43 MEAT SECTION UNIT1,CARBON MARKET, ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-212-4 | 9157410000-3 | 05/13/2016 | APRIL/2016 | 508.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*91574100003*

BC21/99.0/230/0/10/04-30-2016/74

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704215242708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659824

*70454100002*

Date : 04-30-2016

BC21/99.0/240/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045410000-2

Collection Ref. Code : 1825-45-680-1

Customer Information----------

Name : MAGDADARO,TERESITA A

Premise Address : STALL #37 MEAT SECTION,UNIT I CARBON MARKET,MC BRIONES STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515820 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 95064122 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6296 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6276 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 100 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| TOTAL AMOUNT DUE | | 14.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 219.00

Your monthly electricity consumption chart

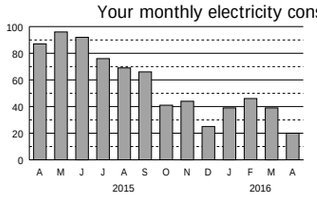


Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/240/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704215242708

MAGDADARO,TERESITA A

Premise Address : STALL #37 MEAT SECTION,UNIT I CARBON MARKET,MC BRIONES STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-45-680-1 | 7045410000-2 | 05/13/2016 | APRIL/2016 | 14.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70454100002*

BC21/99.0/240/0/10/04-30-2016/74

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220304961106

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666275

*2206077201*

Date : 04-30-2016

BC21/99.0/251/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206607720-1

Collection Ref. Code : 1851-23-203-6

Customer Information----------

Name : DIVINAGRACIA,SUPERIANA GEOLIN

Premise Address : UNIT I, CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515073 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 85474737 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9123 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8861 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.45 | Registered | : | 262 |
| Conn Load | : | 150 | Billed kWh | : | 262 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.6184/kWh | 162.02 |
| System Loss Charge | 0.8358/kWh | 218.98 |
| Sub-Total | | 1,743.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 458.66 |
| Supply Charge | 0.4118/kWh | 107.89 |
| Metering Charge | 0.6989/kWh | 183.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 754.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.98 |
| Government Charges | | |
| Franchise Tax - Local | | 18.94 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 3.61 |
| System Loss | | 12.05 |
| Distribution | | 90.56 |
| Others | | 5.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.90 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.49 |
| Sub-Total | | 336.14 |
| CURRENT BILL - APRIL 2016 | | 2,861.81 |
| TOTAL AMOUNT DUE | | 2,861.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,567.00

Your monthly electricity consumption chart

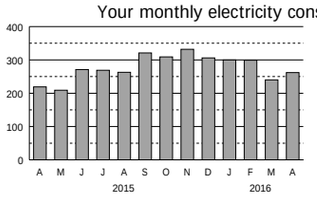


Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,861.81 | | |
| Less : VAT | 192.37 | | |
| Amount Net of VAT | 2,669.44 | | |
| Less: BIR 2306 | 81.89 | | |
| BIR 2307 | 50.89 | VATable Sales | 2,669.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,536.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.37 | VAT Amount | 192.37 |
| TOTAL AMOUNT DUE | 2,729.03 | TOTAL SALES | 2,861.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/251/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220304961106

DIVINAGRACIA,SUPERIANA GEOLIN

Premise Address : UNIT I, CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-23-203-6 | 2206607720-1 | 05/13/2016 | APRIL/2016 | 2,861.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*2206077201*

BC21/99.0/251/0/10/04-30-2016/74

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210299810893

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21007909399*

1004662155

Date : 04-30-2016

BC21/99.0/257/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100790939-9

Collection Ref. Code : 1861-31-278-4

Customer Information----------

Name : ARQUILLANO,FLORA DEL MAR

Premise Address : 33 UNIT I CARBON MARKET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047324 | Pole No | : | 0338954 |
| Serial No | : | 121449110 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 761 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 354 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.56 |
| Sub-Total | | 2.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| Distribution | | 8.84 |
| Others | | 0.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 31.37 |
| CURRENT BILL - APRIL 2016 | | 267.26 |
| TOTAL AMOUNT DUE | | 263.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 435.00

Your monthly electricity consumption chart

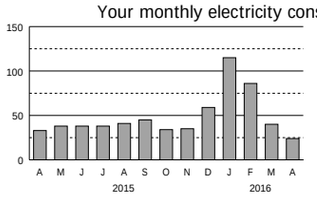


Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 267.26 | | |
| Less : VAT | 18.17 | | |
| Amount Net of VAT | 249.09 | | |
| Less: BIR 2306 | 7.73 | | |
| BIR 2307 | 4.75 | VATable Sales | 249.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 236.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.17 | VAT Amount | 18.17 |
| TOTAL AMOUNT DUE | 254.78 | TOTAL SALES | 267.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/257/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210299810893

ARQUILLANO,FLORA DEL MAR

Premise Address : 33 UNIT I CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-31-278-4 | 2100790939-9 | 05/13/2016 | APRIL/2016 | 263.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21007909399*

BC21/99.0/257/0/10/04-30-2016/74

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462719172330

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672029

*46214873716*

Date : 04-30-2016

BC21/99.0/261/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621487371-6

Collection Ref. Code : 1851-29-476-7

Customer Information----------

Name : GONZALES,NANCY REGIS

Premise Address : STALL # 31,UNIT 1 CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515847 RAS6 | Pole No | : | 0338954 |
| Serial No | : | 91544480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5711 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 462 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.6184/kWh | 45.76 |
| System Loss Charge | 0.8358/kWh | 61.85 |
| Sub-Total | | 492.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.91 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 1.02 |
| System Loss | | 3.39 |
| Distribution | | 26.01 |
| Others | | 1.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 95.40 |
| CURRENT BILL - APRIL 2016 | | 812.35 |
| TOTAL AMOUNT DUE | | 812.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,166.03

Your monthly electricity consumption chart

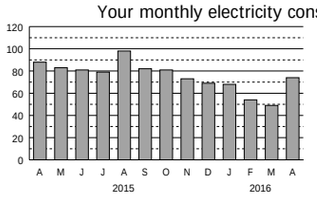


Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 812.35 | | |
| Less : VAT | 54.75 | | |
| Amount Net of VAT | 757.60 | | |
| Less: BIR 2306 | 23.31 | | |
| BIR 2307 | 14.45 | VATable Sales | 757.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 719.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.75 | VAT Amount | 54.75 |
| TOTAL AMOUNT DUE | 774.59 | TOTAL SALES | 812.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/261/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462719172330

GONZALES,NANCY REGIS

Premise Address : STALL # 31,UNIT 1 CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-29-476-7 | 4621487371-6 | 05/13/2016 | APRIL/2016 | 812.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46214873716*

BC21/99.0/261/0/10/04-30-2016/74

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296284065327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29604100007*

1004672454

Date : 04-30-2016

BC21/99.0/270/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960410000-7

Collection Ref. Code : 1821-91-860-6

Customer Information----------

Name : CASTANARES,EMILIO G(TM)

Premise Address : STALL 30-CARBON MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515021 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 62535845 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4317 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4286 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 150 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Surcharge | 0.02 of 518.50 | 10.37 |
| Sub-Total | | - 135.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 9.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 28.58 |
| CURRENT BILL - APRIL 2016 | | 185.21 |
| TOTAL AMOUNT DUE | | 185.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 518.34

Your monthly electricity consumption chart

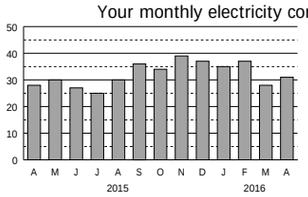


Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 185.21 | | |
| Less : VAT | 12.64 | | |
| Amount Net of VAT | 172.57 | | |
| Less: BIR 2306 | 5.40 | | |
| BIR 2307 | 3.16 | VATable Sales | 172.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.64 | VAT Amount | 12.64 |
| TOTAL AMOUNT DUE | 176.65 | TOTAL SALES | 185.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/270/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296284065327

CASTANARES,EMILIO G(TM)

Premise Address : STALL 30-CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-91-860-6 | 2960410000-7 | 05/13/2016 | APRIL/2016 | 185.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29604100007*

BC21/99.0/270/0/10/04-30-2016/74

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661481339357

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671387

*66104100004*

Date : 04-30-2016

BC21/99.0/300/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610410000-4

Collection Ref. Code : 1807-23-092-9

Customer Information----------

Name : TANEO,SABINA G

Premise Address : 48 M C BRIONES ST,MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515828 RAS6 | Pole No | : | 0338954 |
| Serial No | : | 97066797 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35567 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34627 |
| No of Days | : | 31 | Diff Rdg | : | 940 |
| Avg kWh/day | : | 30.32 | Registered | : | 940 |
| Conn Load | : | 550 | Billed kWh | : | 940 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,886.68 |
| Transmission Charge | 0.6184/kWh | 581.30 |
| System Loss Charge | 0.8358/kWh | 785.65 |
| Sub-Total | | 6,253.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,645.56 |
| Supply Charge | 0.4118/kWh | 387.09 |
| Metering Charge | 0.6989/kWh | 656.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,694.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 100.39 |
| Government Charges | | |
| Franchise Tax - Local | | 67.86 |
| Value Added Tax | | |
| Generation | | 288.86 |
| Transmission | | 12.96 |
| System Loss | | 43.23 |
| Distribution | | 323.35 |
| Others | | 20.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 146.73 |
| Environmental Charge | 0.0025/kWh | 2.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 182.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 116.56 |
| Sub-Total | | 1,204.26 |
| CURRENT BILL - APRIL 2016 | | 10,252.90 |
| TOTAL AMOUNT DUE | | 10,252.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 9,162.00

Your monthly electricity consumption chart

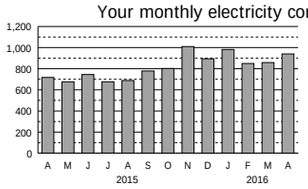


Avg Monthly Usage : 816.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,252.90 | | |
| Less : VAT | 688.59 | | |
| Amount Net of VAT | 9,564.31 | | |
| Less: BIR 2306 | 293.11 | | |
| BIR 2307 | 182.33 | VATable Sales | 9,564.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,088.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 688.59 | VAT Amount | 688.59 |
| TOTAL AMOUNT DUE | 9,777.46 | TOTAL SALES | 10,252.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/300/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661481339357

TANEO,SABINA G

Premise Address : 48 M C BRIONES ST,MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-092-9 | 6610410000-4 | 05/13/2016 | APRIL/2016 | 10,252.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66104100004*

BC21/99.0/300/0/10/04-30-2016/74

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522535451600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668377

*52204100003*

Date : 04-30-2016

BC21/99.0/330/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220410000-3

Collection Ref. Code : 1807-23-692-7

Customer Information----------

Name : ELARCOSA,ROSITA

Premise Address : STL 53 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515821 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 97041932 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24177 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24112 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 250 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.6184/kWh | 40.20 |
| System Loss Charge | 0.8358/kWh | 54.33 |
| Sub-Total | | 432.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.95 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.90 |
| System Loss | | 2.99 |
| Distribution | | 22.92 |
| Others | | 1.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 83.88 |
| CURRENT BILL - APRIL 2016 | | 714.26 |
| TOTAL AMOUNT DUE | | 713.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 635.00

Your monthly electricity consumption chart

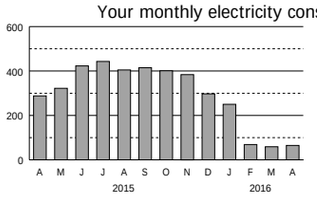


Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 714.26 | | |
| Less : VAT | 48.18 | | |
| Amount Net of VAT | 666.08 | | |
| Less: BIR 2306 | 20.51 | | |
| BIR 2307 | 12.70 | VATable Sales | 666.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 632.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.18 | VAT Amount | 48.18 |
| TOTAL AMOUNT DUE | 681.05 | TOTAL SALES | 714.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/330/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522535451600

ELARCOSA,ROSITA

Premise Address : STL 53 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-692-7 | 5220410000-3 | 05/13/2016 | APRIL/2016 | 713.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52204100003*

BC21/99.0/330/0/10/04-30-2016/74

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998408256006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673329

*99804100008*

Date : 04-30-2016

BC21/99.0/330/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980410000-8

Collection Ref. Code : 1843-70-320-3

Customer Information----------

Name : BAGANO,EVERGISTO Y

Premise Address : STALL#54, UNIT I CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524448 RGS6 | Pole No | : | 0387304 |
| Serial No | : | 63873554 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24581 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23674 |
| No of Days | : | 31 | Diff Rdg | : | 907 |
| Avg kWh/day | : | 29.26 | Registered | : | 907 |
| Conn Load | : | 3102 | Billed kWh | : | 907 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,715.13 |
| Transmission Charge | 0.6184/kWh | 560.89 |
| System Loss Charge | 0.8358/kWh | 758.07 |
| Sub-Total | | 6,034.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,587.79 |
| Supply Charge | 0.4118/kWh | 373.50 |
| Metering Charge | 0.6989/kWh | 633.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,600.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 96.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 96.86 |
| Government Charges | | |
| Franchise Tax - Local | | 65.48 |
| Value Added Tax | | |
| Generation | | 278.73 |
| Transmission | | 12.50 |
| System Loss | | 41.73 |
| Distribution | | 312.02 |
| Others | | 19.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 141.58 |
| Environmental Charge | 0.0025/kWh | 2.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 175.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 112.47 |
| Sub-Total | | 1,162.04 |
| CURRENT BILL - APRIL 2016 | | 9,893.18 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,784.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 8,640.00

Your monthly electricity consumption chart

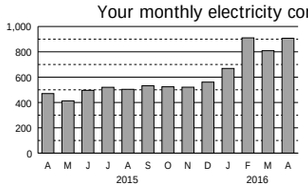


Avg Monthly Usage : 602.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,893.18 | | |
| Less : VAT | 664.46 | | |
| Amount Net of VAT | 9,228.72 | | |
| Less: BIR 2306 | 282.85 | | |
| BIR 2307 | 175.93 | VATable Sales | 9,228.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,769.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 664.46 | VAT Amount | 664.46 |
| TOTAL AMOUNT DUE | 9,434.40 | TOTAL SALES | 9,893.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/330/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998408256006

BAGANO,EVERGISTO Y

Premise Address : STALL#54, UNIT I CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-70-320-3 | 9980410000-8 | 05/13/2016 | APRIL/2016 | 9,784.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99804100008*

BC21/99.0/330/0/10/04-30-2016/74

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006700621313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660967

*00603100009*

Date : 04-30-2016

BC21/99.0/340/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060310000-9

Collection Ref. Code : 1835-70-911-7

Customer Information----------

Name : LABRA,ASUNCION G TM

Premise Address : UNIT I CARBON MARKET,STALL NO 56

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100096 | Pole No | : | 1294511 |
| Serial No | : | 84459007 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 202 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 173 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 100 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 9.50 | 0.19 |
| Sub-Total | | - 177.89 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.04 |
| CURRENT BILL - APRIL 2016 | | 118.12 |
| TOTAL AMOUNT DUE | | 111.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 16.00

Your monthly electricity consumption chart

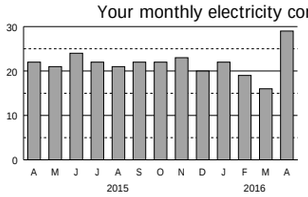


Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.12 | | |
| Less : VAT | 7.51 | | |
| Amount Net of VAT | 110.61 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.94 | VATable Sales | 110.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.51 | VAT Amount | 7.51 |
| TOTAL AMOUNT DUE | 112.94 | TOTAL SALES | 118.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/340/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006700621313

LABRA,ASUNCION G TM

Premise Address : UNIT I CARBON MARKET,STALL NO 56

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-70-911-7 | 0060310000-9 | 05/13/2016 | APRIL/2016 | 111.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00603100009*

BC21/99.0/340/0/10/04-30-2016/74

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253309789226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666874

*25364100005*

Date : 04-30-2016

BC21/99.0/350/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536410000-5

Collection Ref. Code : 1841-31-968-6

Customer Information----------

Name : PEROLINO,LINA S

Premise Address : UNIT I CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524447 RGS6 | Pole No | : | 0387304 |
| Serial No | : | 76895799 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4258 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4232 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 700 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.6184/kWh | 16.08 |
| System Loss Charge | 0.8358/kWh | 21.73 |
| Sub-Total | | 172.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.77 |
| Sub-Total | | 2.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.36 |
| System Loss | | 1.19 |
| Distribution | | 9.53 |
| Others | | 0.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 33.92 |
| CURRENT BILL - APRIL 2016 | | 289.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 181.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 531.81

Your monthly electricity consumption chart

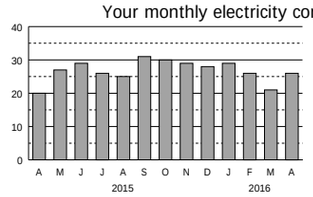


Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.06 | | |
| Less : VAT | 19.63 | | |
| Amount Net of VAT | 269.43 | | |
| Less: BIR 2306 | 8.34 | | |
| BIR 2307 | 5.14 | VATable Sales | 269.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.63 | VAT Amount | 19.63 |
| TOTAL AMOUNT DUE | 275.58 | TOTAL SALES | 289.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/350/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253309789226

PEROLINO,LINA S

Premise Address : UNIT I CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-31-968-6 | 2536410000-5 | 05/13/2016 | APRIL/2016 | 181.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25364100005*

BC21/99.0/350/0/10/04-30-2016/74

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533609845375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657716

*53364100007*

Date : 04-30-2016

BC21/99.0/370/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336410000-7

Collection Ref. Code : 1841-38-065-2

Customer Information----------

Name : PARAY,GELMORENO N

Premise Address : STALL69 UNIT1CARBON MARKET MEAT SECTION,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077931 | Pole No | : | 0387304 |
| Serial No | : | 84454487 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 335 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 248 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 300 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.6184/kWh | 53.80 |
| System Loss Charge | 0.8358/kWh | 72.71 |
| Sub-Total | | 578.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.29 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 1.20 |
| System Loss | | 4.00 |
| Distribution | | 30.47 |
| Others | | 1.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 112.05 |
| CURRENT BILL - APRIL 2016 | | 954.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 846.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 827.07

Your monthly electricity consumption chart

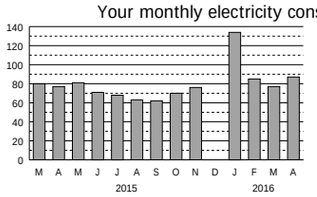


Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 954.06 | | |
| Less : VAT | 64.28 | | |
| Amount Net of VAT | 889.78 | | |
| Less: BIR 2306 | 27.36 | | |
| BIR 2307 | 16.97 | VATable Sales | 889.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 845.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.28 | VAT Amount | 64.28 |
| TOTAL AMOUNT DUE | 909.73 | TOTAL SALES | 954.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/370/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533609845375

PARAY,GELMORENO N

Premise Address : STALL69 UNIT1CARBON MARKET MEAT SECTION,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-065-2 | 5336410000-7 | 05/13/2016 | APRIL/2016 | 846.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53364100007*

BC21/99.0/370/0/10/04-30-2016/74

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961099523621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671757

*96104100001*

Date : 04-30-2016

BC21/99.0/380/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610410000-1

Collection Ref. Code : 1807-23-131-3

Customer Information----------

Name : CABUCOS,EUSTAQUIA

Premise Address : CARBON MKT UNIT I,STALL 67

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338505 GS6 | Pole No | : | 0338954 |
| Serial No | : | 49552472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 504 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 486 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 0 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 42.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Surcharge | 0.02 of 42.50 | 0.85 |
| Sub-Total | | - 166.09 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.33 |
| CURRENT BILL - APRIL 2016 | | 15.18 |
| TOTAL AMOUNT DUE | | 57.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 20, 2015 - 23.00

Your monthly electricity consumption chart

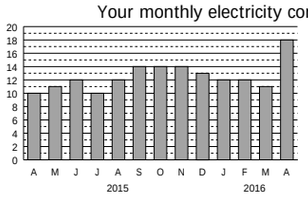


Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.18 | | |
| Less : VAT | 0.71 | | |
| Amount Net of VAT | 14.47 | | |
| Less: BIR 2306 | 0.38 | | |
| BIR 2307 | 0.12 | VATable Sales | 14.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.71 | VAT Amount | 0.71 |
| TOTAL AMOUNT DUE | 14.68 | TOTAL SALES | 15.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/380/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961099523621

CABUCOS,EUSTAQUIA

Premise Address : CARBON MKT UNIT I,STALL 67

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-131-3 | 9610410000-1 | 05/13/2016 | APRIL/2016 | 57.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96104100001*

BC21/99.0/380/0/10/04-30-2016/74

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071607371090

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659928

*07104100008*

Date : 04-30-2016

BC21/99.0/390/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710410000-8

Collection Ref. Code : 1807-23-140-2

Customer Information----------

Name : TORRES,MARGARITA

Premise Address : CARBON MARKET UNIT I,STALL #66 MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031208 | Pole No | : | 0338954 |
| Serial No | : | 125287868 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 400 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 380 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 1360 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.6184/kWh | 12.37 |
| System Loss Charge | 0.8358/kWh | 16.72 |
| Sub-Total | | 133.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.13 |
| Surcharge | 0.02 of 203.00 | 4.06 |
| Sub-Total | | 6.19 |
| Government Charges | | |
| Franchise Tax - Local | | 1.51 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.28 |
| System Loss | | 0.92 |
| Distribution | | 7.47 |
| Others | | 0.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 26.77 |
| CURRENT BILL - APRIL 2016 | | 228.25 |
| TOTAL AMOUNT DUE | | 227.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 204.00

Your monthly electricity consumption chart

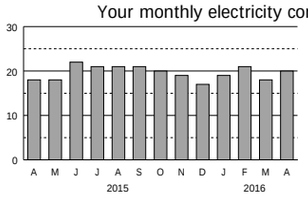


Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 228.25 | | |
| Less : VAT | 15.73 | | |
| Amount Net of VAT | 212.52 | | |
| Less: BIR 2306 | 6.70 | | |
| BIR 2307 | 4.06 | VATable Sales | 212.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 201.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.73 | VAT Amount | 15.73 |
| TOTAL AMOUNT DUE | 217.49 | TOTAL SALES | 228.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/390/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071607371090

TORRES,MARGARITA

Premise Address : CARBON MARKET UNIT I,STALL #66 MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-140-2 | 0710410000-8 | 05/13/2016 | APRIL/2016 | 227.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07104100008*

BC21/99.0/390/0/10/04-30-2016/74

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671208657891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659731

*67104100002*

Date : 04-30-2016

BC21/99.0/410/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710410000-2

Collection Ref. Code : 1807-23-170-4

Customer Information----------

Name : DUPA,DOLORES

Premise Address : UNIT I CARBON MARKET,STALL #62

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517566 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 20991390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3592 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3574 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 0 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | 9.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 120.00

Your monthly electricity consumption chart

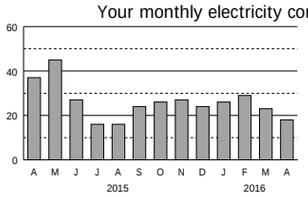


Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/410/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671208657891

DUPA,DOLORES

Premise Address : UNIT I CARBON MARKET,STALL #62

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-170-4 | 6710410000-2 | 05/13/2016 | APRIL/2016 | 9.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67104100002*

BC21/99.0/410/0/10/04-30-2016/74

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564154830474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672385

*56491305605*

Date : 04-30-2016

BC21/99.0/420/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649130560-5

Collection Ref. Code : 1853-60-071-7

Customer Information----------

Name : LIMBO,MERCEDITA TOBES

Premise Address : NO.77 UNIT I,CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082538 | Pole No | : | 1294511 |
| Serial No | : | 40008066 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 222 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 180 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 254 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.48 |
| Sub-Total | | 4.48 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 0.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 54.44 |
| CURRENT BILL - APRIL 2016 | | 463.51 |
| TOTAL AMOUNT DUE | | 463.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,056.00

Your monthly electricity consumption chart

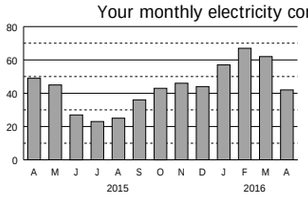


Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.51 | | |
| Less : VAT | 31.36 | | |
| Amount Net of VAT | 432.15 | | |
| Less: BIR 2306 | 13.36 | | |
| BIR 2307 | 8.24 | VATable Sales | 432.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.36 | VAT Amount | 31.36 |
| TOTAL AMOUNT DUE | 441.91 | TOTAL SALES | 463.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/420/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564154830474

LIMBO,MERCEDITA TOBES

Premise Address : NO.77 UNIT I,CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-60-071-7 | 5649130560-5 | 05/13/2016 | APRIL/2016 | 463.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56491305605*

BC21/99.0/420/0/10/04-30-2016/74

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478808410849

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662779

*47864100004*

Date : 04-30-2016

BC21/99.0/430/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786410000-4

Collection Ref. Code : 1833-78-911-3

Customer Information----------

Name : JARDIN,ANTONIO P TM

Premise Address : STALL 78 UNIT I,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100103 | Pole No | : | 0338954 |
| Serial No | : | 84440953 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 128 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 100 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.79 |
| CURRENT BILL - APRIL 2016 | | 12.79 |
| TOTAL AMOUNT DUE | | 12.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 11.00

Your monthly electricity consumption chart

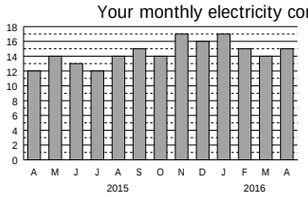


Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.79 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.19 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 12.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/430/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478808410849

JARDIN,ANTONIO P TM

Premise Address : STALL 78 UNIT I,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-78-911-3 | 4786410000-4 | 05/13/2016 | APRIL/2016 | 12.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47864100004*

BC21/99.0/430/0/10/04-30-2016/74

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578727595624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662901

*57864100003*

Date : 04-30-2016

BC21/99.0/440/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786410000-3

Collection Ref. Code : 1833-78-914-8

Customer Information----------

Name : GONZALES,MIGUELA G TM

Premise Address : STALL 29 UNIT I,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517473 RAS6 | Pole No | : | 0338954 |
| Serial No | : | 96670220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3178 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3127 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 100 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 387.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 206.14

Your monthly electricity consumption chart

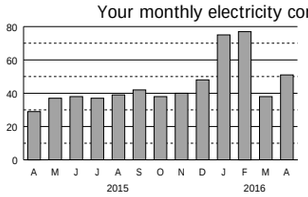


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/440/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578727595624

GONZALES,MIGUELA G TM

Premise Address : STALL 29 UNIT I,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-78-914-8 | 5786410000-3 | 05/13/2016 | APRIL/2016 | 387.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57864100003*

BC21/99.0/440/0/10/04-30-2016/74

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371599400925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37104100005*

1004659505

Date : 04-30-2016

BC21/99.0/450/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710410000-5

Collection Ref. Code : 1807-23-149-6

Customer Information----------

Name : SABERON,SEVERINA

Premise Address : 80 MC BRIONES ST CARBON,MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517017 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 16008014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8958 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8901 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 200 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.6184/kWh | 35.25 |
| System Loss Charge | 0.8358/kWh | 47.64 |
| Sub-Total | | 379.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.15 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.78 |
| System Loss | | 2.62 |
| Distribution | | 20.17 |
| Others | | 1.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 73.64 |
| CURRENT BILL - APRIL 2016 | | 627.03 |
| TOTAL AMOUNT DUE | | 626.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 529.00

Your monthly electricity consumption chart

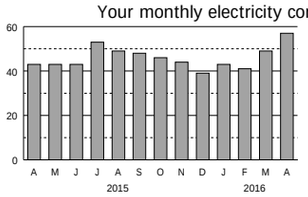


Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 627.03 | | |
| Less : VAT | 42.33 | | |
| Amount Net of VAT | 584.70 | | |
| Less: BIR 2306 | 18.01 | | |
| BIR 2307 | 11.15 | VATable Sales | 584.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 555.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.33 | VAT Amount | 42.33 |
| TOTAL AMOUNT DUE | 597.87 | TOTAL SALES | 627.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/450/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371599400925

SABERON,SEVERINA

Premise Address : 80 MC BRIONES ST CARBON,MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-149-6 | 3710410000-5 | 05/13/2016 | APRIL/2016 | 626.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37104100005*

BC21/99.0/450/0/10/04-30-2016/74

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422562801777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667744

*42204100004*

Date : 04-30-2016

BC21/99.0/480/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220410000-4

Collection Ref. Code : 1807-23-677-3

Customer Information----------

Name : GORREA,SEVERA DE

Premise Address : STL 83 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517015 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 96483818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3835 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3805 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 100 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.6184/kWh | 18.55 |
| System Loss Charge | 0.8358/kWh | 25.07 |
| Sub-Total | | 199.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.20 |
| Surcharge | 0.02 of 299.50 | 5.99 |
| Sub-Total | | 9.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.25 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.42 |
| System Loss | | 1.38 |
| Distribution | | 10.90 |
| Others | | 1.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 39.82 |
| CURRENT BILL - APRIL 2016 | | 339.43 |
| TOTAL AMOUNT DUE | | 334.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 305.00

Your monthly electricity consumption chart

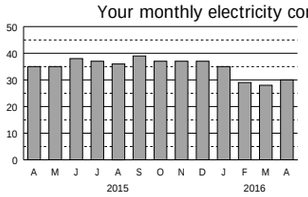


Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 339.43 | | |
| Less : VAT | 23.28 | | |
| Amount Net of VAT | 316.15 | | |
| Less: BIR 2306 | 9.90 | | |
| BIR 2307 | 6.04 | VATable Sales | 316.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 300.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.28 | VAT Amount | 23.28 |
| TOTAL AMOUNT DUE | 323.49 | TOTAL SALES | 339.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/480/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422562801777

GORREA,SEVERA DE

Premise Address : STL 83 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-677-3 | 4220410000-4 | 05/13/2016 | APRIL/2016 | 334.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42204100004*

BC21/99.0/480/0/10/04-30-2016/74

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782889085111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665004

*78275850374*

Date : 04-30-2016

BC21/99.0/490/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827585037-4

Collection Ref. Code : 1857-93-701-5

Customer Information----------

Name : FUENTES,DANILO AGUA

Premise Address : STALL # 87 CARBON MARKET,,M.C. BRIONES,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006124 | Pole No | : | 0387304 |
| Serial No | : | 32920976 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1035 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 984 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 254 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.44 |
| Sub-Total | | 5.44 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 1.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 65.92 |
| CURRENT BILL - APRIL 2016 | | 561.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 453.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,142.00

Your monthly electricity consumption chart

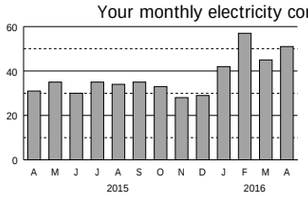


Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.58 | | |
| Less : VAT | 37.91 | | |
| Amount Net of VAT | 523.67 | | |
| Less: BIR 2306 | 16.15 | | |
| BIR 2307 | 9.99 | VATable Sales | 523.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.91 | VAT Amount | 37.91 |
| TOTAL AMOUNT DUE | 535.44 | TOTAL SALES | 561.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/490/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782889085111

FUENTES,DANILO AGUA

Premise Address : STALL # 87 CARBON MARKET,,M.C. BRIONES,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-93-701-5 | 7827585037-4 | 05/13/2016 | APRIL/2016 | 453.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78275850374*

BC21/99.0/490/0/10/04-30-2016/74

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322673304838

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667684

*32204100005*

Date : 04-30-2016

BC21/99.0/500/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220410000-5

Collection Ref. Code : 1807-23-614-5

Customer Information----------

Name : LEE,ELADIO

Premise Address : STL 103 CALDERON ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521794 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 97041117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2802 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2772 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 450 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 21.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.6184/kWh | 18.55 |
| System Loss Charge | 0.8358/kWh | 25.07 |
| Sub-Total | | 199.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.20 |
| Sub-Total | | 3.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.42 |
| System Loss | | 1.38 |
| Distribution | | 10.90 |
| Others | | 0.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 39.05 |
| CURRENT BILL - APRIL 2016 | | 332.67 |
| TOTAL AMOUNT DUE | | 311.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 300.00

Your monthly electricity consumption chart

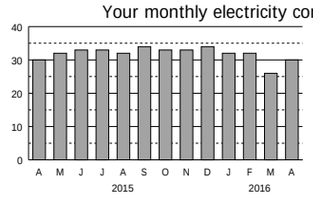


Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 332.67 | | |
| Less : VAT | 22.56 | | |
| Amount Net of VAT | 310.11 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.92 | VATable Sales | 310.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.56 | VAT Amount | 22.56 |
| TOTAL AMOUNT DUE | 317.15 | TOTAL SALES | 332.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/500/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322673304838

LEE,ELADIO

Premise Address : STL 103 CALDERON ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-614-5 | 3220410000-5 | 05/13/2016 | APRIL/2016 | 311.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32204100005*

BC21/99.0/500/0/10/04-30-2016/74

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793146585544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *79383100009*

BILLING STATEMENT

1004670502

Date : 04-30-2016

BC21/99.0/510/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938310000-9

Collection Ref. Code : 1831-23-407-6

Customer Information----------

Name : POCONG,AIDA C TM

Premise Address : UNIT I CARBON MKT,STALL #102 MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517462 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 19405557 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8599 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8555 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 100 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 289.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 200.00

Your monthly electricity consumption chart

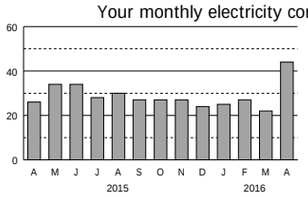


Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/510/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793146585544

POCONG,AIDA C TM

Premise Address : UNIT I CARBON MKT,STALL #102 MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-23-407-6 | 7938310000-9 | 05/13/2016 | APRIL/2016 | 289.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79383100009*

BC21/99.0/510/0/10/04-30-2016/74

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222728135817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667147

*22204100006*

Date : 04-30-2016

BC21/99.0/520/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220410000-6

Collection Ref. Code : 1807-23-602-1

Customer Information----------

Name : CABATINGAN,LUZ

Premise Address : STL 101 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517061 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 98485692 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4571 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4539 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 260 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.6184/kWh | 19.79 |
| System Loss Charge | 0.8358/kWh | 26.75 |
| Sub-Total | | 212.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.41 |
| Surcharge | 0.02 of 279.50 | 5.59 |
| Sub-Total | | 9.00 |
| Government Charges | | |
| Franchise Tax - Local | | 2.39 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.44 |
| System Loss | | 1.47 |
| Distribution | | 11.59 |
| Others | | 1.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 42.33 |
| CURRENT BILL - APRIL 2016 | | 360.79 |
| TOTAL AMOUNT DUE | | 360.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 280.00

Your monthly electricity consumption chart

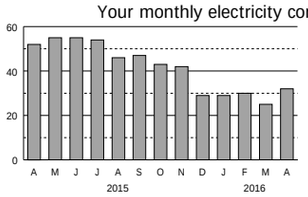


Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 360.79 | | |
| Less : VAT | 24.70 | | |
| Amount Net of VAT | 336.09 | | |
| Less: BIR 2306 | 10.51 | | |
| BIR 2307 | 6.42 | VATable Sales | 336.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 319.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 24.70 | VAT Amount | 24.70 |
| TOTAL AMOUNT DUE | 343.86 | TOTAL SALES | 360.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/520/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222728135817

CABATINGAN,LUZ

Premise Address : STL 101 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-602-1 | 2220410000-6 | 05/13/2016 | APRIL/2016 | 360.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22204100006*

BC21/99.0/520/0/10/04-30-2016/74

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122239748886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667940

*12204100007*

Date : 04-30-2016

BC21/99.0/530/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220410000-7

Collection Ref. Code : 1807-23-596-3

Customer Information----------

Name : BERAME,VICTOR

Premise Address : STL 99 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517055 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 63850512 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29809 |
| No of Days | : | 31 | Diff Rdg | : | 383 |
| Avg kWh/day | : | 12.36 | Registered | : | 383 |
| Conn Load | : | 300 | Billed kWh | : | 383 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,991.06 |
| Transmission Charge | 0.6184/kWh | 236.85 |
| System Loss Charge | 0.8358/kWh | 320.11 |
| Sub-Total | | 2,548.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 670.48 |
| Supply Charge | 0.4118/kWh | 157.72 |
| Metering Charge | 0.6989/kWh | 267.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,100.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.91 |
| Government Charges | | |
| Franchise Tax - Local | | 27.67 |
| Value Added Tax | | |
| Generation | | 117.71 |
| Transmission | | 5.28 |
| System Loss | | 17.61 |
| Distribution | | 132.11 |
| Others | | 8.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.78 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.49 |
| Sub-Total | | 491.07 |
| CURRENT BILL - APRIL 2016 | | 4,180.88 |
| TOTAL AMOUNT DUE | | 4,179.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,549.00

Your monthly electricity consumption chart

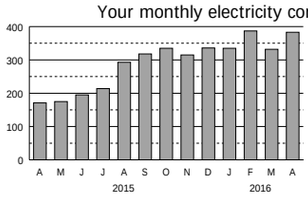


Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,180.88 | | |
| Less : VAT | 280.94 | | |
| Amount Net of VAT | 3,899.94 | | |
| Less: BIR 2306 | 119.59 | | |
| BIR 2307 | 74.35 | VATable Sales | 3,899.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,706.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.94 | VAT Amount | 280.94 |
| TOTAL AMOUNT DUE | 3,986.94 | TOTAL SALES | 4,180.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/530/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122239748886

BERAME,VICTOR

Premise Address : STL 99 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-596-3 | 1220410000-7 | 05/13/2016 | APRIL/2016 | 4,179.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12204100007*

BC21/99.0/530/0/10/04-30-2016/74

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022115870288

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667976

*02204100008*

Date : 04-30-2016

BC21/99.0/540/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220410000-8

Collection Ref. Code : 1807-23-593-9

Customer Information----------

Name : JEUS,VIRGINIA DE

Premise Address : STL 98 MC BRIONES ST,CARBON MEAT SECTION,C/O JOSEFINA CABARON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517523 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 84614547 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11163 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11123 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 500 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.6184/kWh | 24.74 |
| System Loss Charge | 0.8358/kWh | 33.43 |
| Sub-Total | | 266.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.27 |
| Sub-Total | | 4.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.92 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.55 |
| System Loss | | 1.85 |
| Distribution | | 14.33 |
| Others | | 0.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 51.86 |
| CURRENT BILL - APRIL 2016 | | 441.69 |
| TOTAL AMOUNT DUE | | 441.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 831.00

Your monthly electricity consumption chart

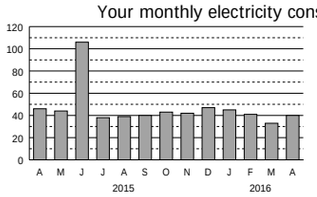


Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.69 | | |
| Less : VAT | 29.89 | | |
| Amount Net of VAT | 411.80 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.86 | VATable Sales | 411.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.89 | VAT Amount | 29.89 |
| TOTAL AMOUNT DUE | 421.11 | TOTAL SALES | 441.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/540/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022115870288

JEUS,VIRGINIA DE

Premise Address : STL 98 MC BRIONES ST,CARBON MEAT SECTION,C/O JOSEFINA CABARON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-593-9 | 0220410000-8 | 05/13/2016 | APRIL/2016 | 441.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02204100008*

BC21/99.0/540/0/10/04-30-2016/74

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281882501302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664461

*28104100004*

Date : 04-30-2016

BC21/99.0/550/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810410000-4

Collection Ref. Code : 1807-23-206-9

Customer Information----------

Name : TORREFIEL,GUILLERMO

Premise Address : 97 MC BRIONES ST CARBON,MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517038 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 93483717 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10108 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10108 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 300 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | 0.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.78 |
| TOTAL AMOUNT DUE | | 11.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 18, 2016 - 57.00

Your monthly electricity consumption chart

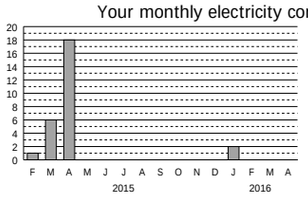


Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.78 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.16 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.42 | TOTAL SALES | 5.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/550/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281882501302

TORREFIEL,GUILLERMO

Premise Address : 97 MC BRIONES ST CARBON,MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-206-9 | 2810410000-4 | 05/13/2016 | APRIL/2016 | 11.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28104100004*

BC21/99.0/550/0/10/04-30-2016/74

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807162246210
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*80704100009*

1004661101
Date : 04-30-2016
BC21/99.0/561/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070410000-9
Collection Ref. Code : 1843-59-932-5

Customer Information----------
Name : DUPA,VITALIANO B
Premise Address : STALL 89,UNIT I MEAT SECTION, CARBON MKT,ERMITA,CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524450 RGS6 | Pole No | : | 0387304 |
| Serial No | : | 89514591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8683 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8522 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 292 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.6184/kWh | 99.56 |
| System Loss Charge | 0.8358/kWh | 134.56 |
| Sub-Total | | 1,071.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.19 |
| Government Charges | | |
| Franchise Tax - Local | | 11.65 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 2.22 |
| System Loss | | 7.40 |
| Distribution | | 55.88 |
| Others | | 3.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 206.76 |
| CURRENT BILL - APRIL 2016 | | 1,760.71 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,652.78 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 1,681.00

Your monthly electricity consumption chart

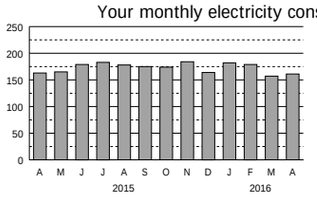


Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,760.71 | | |
| Less : VAT | 118.43 | | |
| Amount Net of VAT | 1,642.28 | | |
| Less: BIR 2306 | 50.42 | | |
| BIR 2307 | 31.31 | VATable Sales | 1,642.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,560.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.43 | VAT Amount | 118.43 |
| TOTAL AMOUNT DUE | 1,678.98 | TOTAL SALES | 1,760.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/561/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807162246210

DUPA,VITALIANO B
Premise Address : STALL 89,UNIT I MEAT SECTION, CARBON MKT,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-59-932-5 | 8070410000-9 | 05/13/2016 | APRIL/2016 | 1,652.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*80704100009*

BC21/99.0/561/0/10/04-30-2016/74

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557679813467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669151

*55704100001*

Date : 04-30-2016

BC21/99.0/570/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570410000-1

Collection Ref. Code : 1843-62-329-3

Customer Information----------

Name : CHIONG,LETICIA B

Premise Address : M.C BRIONES ST. STALL#90-A CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077693 | Pole No | : | 0387304 |
| Serial No | : | 40016959 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 216 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 300 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.6184/kWh | 14.22 |
| System Loss Charge | 0.8358/kWh | 19.22 |
| Sub-Total | | 153.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.45 |
| Surcharge | 0.02 of 166.00 | 3.32 |
| Sub-Total | | 5.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.72 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.31 |
| System Loss | | 1.06 |
| Distribution | | 8.50 |
| Others | | 0.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 30.52 |
| CURRENT BILL - APRIL 2016 | | 260.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 152.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 166.00

Your monthly electricity consumption chart

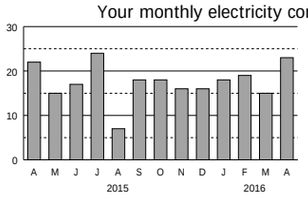


Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 260.10 | | |
| Less : VAT | 17.84 | | |
| Amount Net of VAT | 242.26 | | |
| Less: BIR 2306 | 7.58 | | |
| BIR 2307 | 4.63 | VATable Sales | 242.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 230.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.84 | VAT Amount | 17.84 |
| TOTAL AMOUNT DUE | 247.89 | TOTAL SALES | 260.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/570/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557679813467

CHIONG,LETICIA B

Premise Address : M.C BRIONES ST. STALL#90-A CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-62-329-3 | 5570410000-1 | 05/13/2016 | APRIL/2016 | 152.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55704100001*

BC21/99.0/570/0/10/04-30-2016/74

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925014981101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670131

*92574100001*

Date : 04-30-2016

BC21/99.0/570/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257410000-1

Collection Ref. Code : 1841-42-827-2

Customer Information----------

Name : JABIL,VIRGINIA L

Premise Address : STALL #90 UNIT I CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082400 | Pole No | : | 0387304 |
| Serial No | : | 40006658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 190 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 146 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 350 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.6184/kWh | 27.21 |
| System Loss Charge | 0.8358/kWh | 36.78 |
| Sub-Total | | 292.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.69 |
| Sub-Total | | 4.69 |
| Government Charges | | |
| Franchise Tax - Local | | 3.21 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.61 |
| System Loss | | 2.02 |
| Distribution | | 15.71 |
| Others | | 0.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 56.99 |
| CURRENT BILL - APRIL 2016 | | 485.31 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 377.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 379.00

Your monthly electricity consumption chart

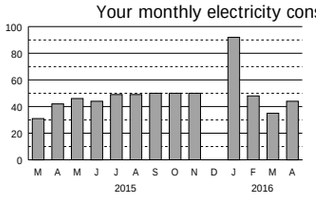


Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 485.31 | | |
| Less : VAT | 32.81 | | |
| Amount Net of VAT | 452.50 | | |
| Less: BIR 2306 | 13.97 | | |
| BIR 2307 | 8.63 | VATable Sales | 452.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 429.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.81 | VAT Amount | 32.81 |
| TOTAL AMOUNT DUE | 462.71 | TOTAL SALES | 485.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/570/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925014981101

JABIL,VIRGINIA L

Premise Address : STALL #90 UNIT I CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-42-827-2 | 9257410000-1 | 05/13/2016 | APRIL/2016 | 377.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92574100001*

BC21/99.0/570/0/10/04-30-2016/74

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293769015452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670575

*29364100007*

Date : 04-30-2016

BC21/99.0/580/0390514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936410000-7

Collection Ref. Code : 1841-25-278-6

Customer Information----------

Name : VALENCIA,JOSIE C

Premise Address : 106 UNIT I,CARBON MARKET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061942 | Pole No | : | 0390514 |
| Serial No | : | 40015943 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2257 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1814 |
| No of Days | : | 31 | Diff Rdg | : | 443 |
| Avg kWh/day | : | 14.29 | Registered | : | 443 |
| Conn Load | : | 320 | Billed kWh | : | 443 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,302.98 |
| Transmission Charge | 0.6184/kWh | 273.95 |
| System Loss Charge | 0.8358/kWh | 370.26 |
| Sub-Total | | 2,947.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 775.52 |
| Supply Charge | 0.4118/kWh | 182.43 |
| Metering Charge | 0.6989/kWh | 309.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,272.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.31 |
| Government Charges | | |
| Franchise Tax - Local | | 32.00 |
| Value Added Tax | | |
| Generation | | 136.14 |
| Transmission | | 6.11 |
| System Loss | | 20.37 |
| Distribution | | 152.71 |
| Others | | 9.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.15 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.93 |
| Sub-Total | | 567.89 |
| CURRENT BILL - APRIL 2016 | | 4,834.95 |
| TOTAL AMOUNT DUE | | 4,834.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,761.10

Your monthly electricity consumption chart

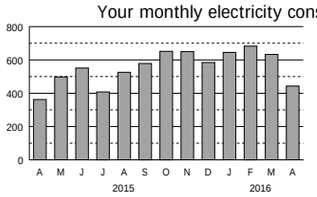


Avg Monthly Usage : 555.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,834.95 | | |
| Less : VAT | 324.85 | | |
| Amount Net of VAT | 4,510.10 | | |
| Less: BIR 2306 | 138.29 | | |
| BIR 2307 | 85.98 | VATable Sales | 4,510.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,285.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.85 | VAT Amount | 324.85 |
| TOTAL AMOUNT DUE | 4,610.68 | TOTAL SALES | 4,834.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/580/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293769015452

VALENCIA,JOSIE C

Premise Address : 106 UNIT I,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-25-278-6 | 2936410000-7 | 05/13/2016 | APRIL/2016 | 4,834.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29364100007*

BC21/99.0/580/0/10/04-30-2016/74

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971809858902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659272

*97104100009*

Date : 04-30-2016

BC21/99.0/610/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710410000-9

Collection Ref. Code : 1807-23-188-7

Customer Information----------

Name : CASQUEJO,REMEDIOS

Premise Address : 109 MC BRIONES ST CARBON,MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517619 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 56001399 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7009 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6912 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 200 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.6184/kWh | 59.98 |
| System Loss Charge | 0.8358/kWh | 81.07 |
| Sub-Total | | 645.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.36 |
| Government Charges | | |
| Franchise Tax - Local | | 7.04 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 1.34 |
| System Loss | | 4.47 |
| Distribution | | 33.90 |
| Others | | 2.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 124.86 |
| CURRENT BILL - APRIL 2016 | | 1,063.07 |
| TOTAL AMOUNT DUE | | 1,063.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,248.18

Your monthly electricity consumption chart

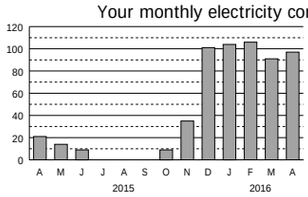


Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,063.07 | | |
| Less : VAT | 71.61 | | |
| Amount Net of VAT | 991.46 | | |
| Less: BIR 2306 | 30.49 | | |
| BIR 2307 | 18.91 | VATable Sales | 991.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 942.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.61 | VAT Amount | 71.61 |
| TOTAL AMOUNT DUE | 1,013.67 | TOTAL SALES | 1,063.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/610/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971809858902

CASQUEJO,REMEDIOS

Premise Address : 109 MC BRIONES ST CARBON,MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-188-7 | 9710410000-9 | 05/13/2016 | APRIL/2016 | 1,063.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97104100009*

BC21/99.0/610/0/10/04-30-2016/74

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651976891477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *65124100002*

BILLING STATEMENT

1004666046

Date : 04-30-2016

BC21/99.0/630/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512410000-2

Collection Ref. Code : 1831-85-014-1

Customer Information----------

Name : OPO,LEONEDISA P TM

Premise Address : BRGY ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517028 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 95418060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9221 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9114 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 150 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,144.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,203.00

Your monthly electricity consumption chart

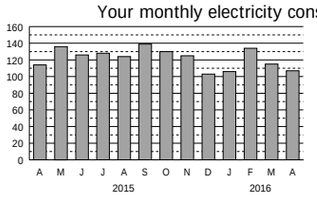


Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/630/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651976891477

OPO,LEONEDISA P TM

Premise Address : BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-85-014-1 | 6512410000-2 | 05/13/2016 | APRIL/2016 | 1,144.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65124100002*

BC21/99.0/630/0/10/04-30-2016/74

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272745168395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659631

*27217027252*

Date : 04-30-2016

BC21/99.0/635/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721702725-2

Collection Ref. Code : 1859-38-455-2

Customer Information----------

Name : CIRIACO,ANGELICA QUIJANO

Premise Address : STALL # 112 UNIT I,CARBON MARKET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012642 | Pole No | : | 1294511 |
| Serial No | : | 34569396 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1887 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1808 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 272 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.6184/kWh | 48.85 |
| System Loss Charge | 0.8358/kWh | 66.03 |
| Sub-Total | | 525.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.44 |
| Government Charges | | |
| Franchise Tax - Local | | 5.74 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 1.09 |
| System Loss | | 3.64 |
| Distribution | | 27.72 |
| Others | | 1.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 101.81 |
| CURRENT BILL - APRIL 2016 | | 866.86 |
| TOTAL AMOUNT DUE | | 867.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 891.00

Your monthly electricity consumption chart

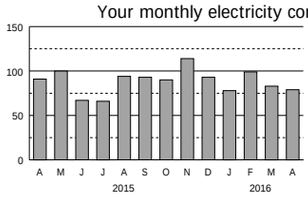


Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 866.86 | | |
| Less : VAT | 58.43 | | |
| Amount Net of VAT | 808.43 | | |
| Less: BIR 2306 | 24.88 | | |
| BIR 2307 | 15.42 | VATable Sales | 808.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 768.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.43 | VAT Amount | 58.43 |
| TOTAL AMOUNT DUE | 826.56 | TOTAL SALES | 866.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/635/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272745168395

CIRIACO,ANGELICA QUIJANO

Premise Address : STALL # 112 UNIT I,CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-38-455-2 | 2721702725-2 | 05/13/2016 | APRIL/2016 | 867.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27217027252*

BC21/99.0/635/0/10/04-30-2016/74

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086458134869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666057

*08623100008*

Date : 04-30-2016

BC21/99.0/650/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862310000-8

Collection Ref. Code : 1827-94-194-4

Customer Information----------

Name : SISA,MAMERTO M TM

Premise Address : MEAT SECTION UNIT I,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517039 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 73010065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12962 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12891 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 150 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,123.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | - 2,477.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2014 - 2,400.00

Your monthly electricity consumption chart

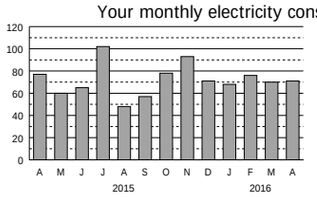


Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/650/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086458134869

SISA,MAMERTO M TM

Premise Address : MEAT SECTION UNIT I,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-94-194-4 | 0862310000-8 | 05/13/2016 | APRIL/2016 | - 2,477.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08623100008*

BC21/99.0/650/0/10/04-30-2016/74

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695647456764

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670912

*69589271506*

Date : 04-30-2016

BC21/99.0/655/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958927150-6

Collection Ref. Code : 1853-18-866-2

Customer Information----------

Name : PERALES,GAUDIOSA ESTRADA

Premise Address : STALL 114- B UNIT 1 CARBON MARKET,ERMITA, CEBU CITY

TIN : 269-314-738-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102854 | Pole No | : | 0387304 |
| Serial No | : | 129127672 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 197 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 156 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 254 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.6184/kWh | 25.35 |
| System Loss Charge | 0.8358/kWh | 34.27 |
| Sub-Total | | 272.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.37 |
| Surcharge | 0.02 of 488.00 | 9.76 |
| Sub-Total | | 14.13 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.56 |
| System Loss | | 1.89 |
| Distribution | | 14.68 |
| Others | | 2.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 54.40 |
| CURRENT BILL - APRIL 2016 | | 463.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 355.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 488.00

Your monthly electricity consumption chart

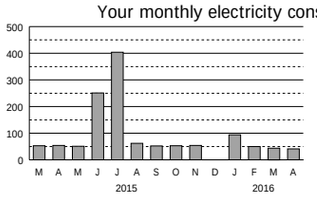


Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.59 | | |
| Less : VAT | 31.80 | | |
| Amount Net of VAT | 431.79 | | |
| Less: BIR 2306 | 13.54 | | |
| BIR 2307 | 8.25 | VATable Sales | 431.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.80 | VAT Amount | 31.80 |
| TOTAL AMOUNT DUE | 441.80 | TOTAL SALES | 463.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/655/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695647456764

PERALES,GAUDIOSA ESTRADA

Premise Address : STALL 114- B UNIT 1 CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-18-866-2 | 6958927150-6 | 05/13/2016 | APRIL/2016 | 355.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69589271506*

BC21/99.0/655/0/10/04-30-2016/74

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912451838502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*91204100001*

1004663558

Date : 04-30-2016

BC21/99.0/660/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120410000-1

Collection Ref. Code : 1807-23-587-4

Customer Information----------

Name : BANO,JESUSA D

Premise Address : STALL 115 MEAT SECTION,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077694 | Pole No | : | 0387304 |
| Serial No | : | 40010183 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 126 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 114 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 150 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.6184/kWh | 7.42 |
| System Loss Charge | 0.8358/kWh | 10.03 |
| Sub-Total | | 79.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.28 |
| Sub-Total | | 1.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.90 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.17 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | 0.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 16.04 |
| CURRENT BILL - APRIL 2016 | | 136.49 |
| TOTAL AMOUNT DUE | | 136.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 101.25

Your monthly electricity consumption chart

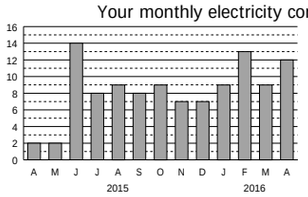


Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 136.49 | | |
| Less : VAT | 9.41 | | |
| Amount Net of VAT | 127.08 | | |
| Less: BIR 2306 | 4.00 | | |
| BIR 2307 | 2.43 | VATable Sales | 127.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 120.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.41 | VAT Amount | 9.41 |
| TOTAL AMOUNT DUE | 130.06 | TOTAL SALES | 136.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/660/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912451838502

BANO,JESUSA D

Premise Address : STALL 115 MEAT SECTION,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-587-4 | 9120410000-1 | 05/13/2016 | APRIL/2016 | 136.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91204100001*

BC21/99.0/660/0/10/04-30-2016/74

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929159006902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672239

*92914362899*

Date : 04-30-2016

BC21/99.0/665/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291436289-9

Collection Ref. Code : 1861-62-017-9

Customer Information----------

Name : PLATIL,MA.CRISELDA REYNES

Premise Address : SITIO BATO,STALL #116 UNIT 1 CARBON MARKET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075063 | Pole No | : | 0387304 |
| Serial No | : | 40039220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 193 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 177 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 254 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.6184/kWh | 9.89 |
| System Loss Charge | 0.8358/kWh | 13.37 |
| Sub-Total | | 106.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.71 |
| Sub-Total | | 1.71 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.22 |
| System Loss | | 0.73 |
| Distribution | | 6.09 |
| Others | | 0.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 21.12 |
| CURRENT BILL - APRIL 2016 | | 180.05 |
| TOTAL AMOUNT DUE | | 179.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 144.00

Your monthly electricity consumption chart

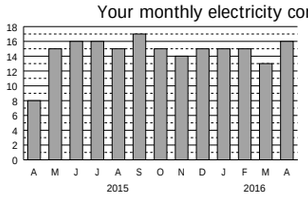


Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 180.05 | | |
| Less : VAT | 12.31 | | |
| Amount Net of VAT | 167.74 | | |
| Less: BIR 2306 | 5.24 | | |
| BIR 2307 | 3.20 | VATable Sales | 167.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.31 | VAT Amount | 12.31 |
| TOTAL AMOUNT DUE | 171.61 | TOTAL SALES | 180.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/665/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929159006902

PLATIL,MA.CRISELDA REYNES

Premise Address : SITIO BATO,STALL #116 UNIT 1 CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-62-017-9 | 9291436289-9 | 05/13/2016 | APRIL/2016 | 179.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92914362899*

BC21/99.0/665/0/10/04-30-2016/74

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973147647256
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660315

*97354100006*

Date : 04-30-2016

BC21/99.0/670/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735410000-6

Collection Ref. Code : 1841-17-605-2

Customer Information----------

Name : BAGUIO,IMELDA T

Premise Address : STALL NO 128 UNIT I CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515823 RAS6 | Pole No | : | 0338954 |
| Serial No | : | 96651768 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8616 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 490 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.73 |
| Sub-Total | | 3.73 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 0.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 45.46 |
| CURRENT BILL - APRIL 2016 | | 387.17 |
| TOTAL AMOUNT DUE | | 387.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 325.00

Your monthly electricity consumption chart

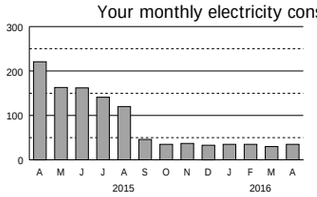


Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.17 | | |
| Less : VAT | 26.23 | | |
| Amount Net of VAT | 360.94 | | |
| Less: BIR 2306 | 11.16 | | |
| BIR 2307 | 6.89 | VATable Sales | 360.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 342.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.23 | VAT Amount | 26.23 |
| TOTAL AMOUNT DUE | 369.12 | TOTAL SALES | 387.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/670/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973147647256

BAGUIO,IMELDA T
Premise Address : STALL NO 128 UNIT I CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-17-605-2 | 9735410000-6 | 05/13/2016 | APRIL/2016 | 387.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97354100006*

BC21/99.0/670/0/10/04-30-2016/74

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720415362315

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668001

*72089766017*

Date : 04-30-2016

BC21/99.0/673/0338961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208976601-7

Collection Ref. Code : 1861-28-686-4

Customer Information----------

Name : BACAREZA,MA. GINA CARPIO

Premise Address : STALL # 131 UNIT I , CARBON MARKET,ERMITA, CEBU CITY

TIN : 247-746-663-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052167 | Pole No | : | 0338961 |
| Serial No | : | 121451035 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 350 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 321 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 254 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.6184/kWh | 17.93 |
| System Loss Charge | 0.8358/kWh | 24.24 |
| Sub-Total | | 192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.09 |
| Surcharge | 0.02 of 282.50 | 5.65 |
| Sub-Total | | 8.74 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.40 |
| System Loss | | 1.34 |
| Distribution | | 10.56 |
| Others | | 1.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 38.51 |
| CURRENT BILL - APRIL 2016 | | 328.16 |
| TOTAL AMOUNT DUE | | 327.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 283.00

Your monthly electricity consumption chart

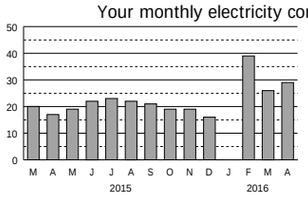


Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 328.16 | | |
| Less : VAT | 22.53 | | |
| Amount Net of VAT | 305.63 | | |
| Less: BIR 2306 | 9.58 | | |
| BIR 2307 | 5.84 | VATable Sales | 305.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 290.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.53 | VAT Amount | 22.53 |
| TOTAL AMOUNT DUE | 312.74 | TOTAL SALES | 328.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/673/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720415362315

BACAREZA,MA. GINA CARPIO

Premise Address : STALL # 131 UNIT I , CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-28-686-4 | 7208976601-7 | 05/13/2016 | APRIL/2016 | 327.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72089766017*

BC21/99.0/673/0/10/04-30-2016/74

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581936611938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*58104100001*

1004664345

Date : 04-30-2016

BC21/99.0/700/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810410000-1

Collection Ref. Code : 1807-23-239-5

Customer Information----------

Name : SASAM,FELISA

Premise Address : STL 124 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516731 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 17421497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9232 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 0 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,973.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | - 3,789.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 4, 2015 - 550.00

Your monthly electricity consumption chart

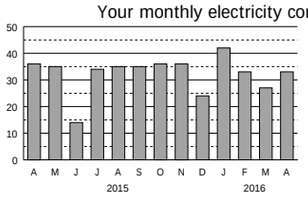


Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/700/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581936611938

SASAM,FELISA

Premise Address : STL 124 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-239-5 | 5810410000-1 | 05/13/2016 | APRIL/2016 | - 3,789.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58104100001*

BC21/99.0/700/0/10/04-30-2016/74

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307022287319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661060

*30761945457*

Date : 04-30-2016

BC21/99.0/710/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076194545-7

Collection Ref. Code : 1855-53-278-6

Customer Information----------

Name : SOLON,EDITHA BELONGUEL

Premise Address : STALL 121 UNIT I,CARBON MARKET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054230 | Pole No | : | 0338954 |
| Serial No | : | 121450841 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 627 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 236 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 301.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.6184/kWh | 29.68 |
| System Loss Charge | 0.8358/kWh | 40.12 |
| Sub-Total | | 319.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.12 |
| Surcharge | 0.02 of 699.00 | 13.98 |
| Sub-Total | | 19.10 |
| Government Charges | | |
| Franchise Tax - Local | | 3.61 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.66 |
| System Loss | | 2.20 |
| Distribution | | 17.08 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 63.89 |
| CURRENT BILL - APRIL 2016 | | 544.67 |
| TOTAL AMOUNT DUE | | 243.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,000.00

Your monthly electricity consumption chart

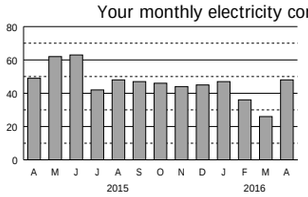


Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 544.67 | | |
| Less : VAT | 37.42 | | |
| Amount Net of VAT | 507.25 | | |
| Less: BIR 2306 | 15.91 | | |
| BIR 2307 | 9.69 | VATable Sales | 507.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 481.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.42 | VAT Amount | 37.42 |
| TOTAL AMOUNT DUE | 519.07 | TOTAL SALES | 544.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/710/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307022287319

SOLON,EDITHA BELONGUEL

Premise Address : STALL 121 UNIT I,CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-53-278-6 | 3076194545-7 | 05/13/2016 | APRIL/2016 | 243.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30761945457*

BC21/99.0/710/0/10/04-30-2016/74

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338248115004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659922

*33847156206*

Date : 04-30-2016

BC21/99.0/715/0338961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384715620-6

Collection Ref. Code : 1855-76-320-6

Customer Information----------

Name : BARINO,CARMELITA VILLAGONZALO

Premise Address : STALL 122 MEAT SECTION, CARBON MARKET, ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077691 | Pole No | : | 0338961 |
| Serial No | : | 40013465 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 147 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 254 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,398.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.6184/kWh | 2.47 |
| System Loss Charge | 0.8358/kWh | 3.34 |
| Sub-Total | | 26.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.43 |
| Sub-Total | | 0.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.33 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.06 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | 0.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 5.77 |
| CURRENT BILL - APRIL 2016 | | 49.25 |
| TOTAL AMOUNT DUE | | - 1,348.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 9, 2014 - 348.00

Your monthly electricity consumption chart

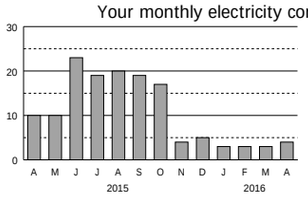


Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 49.25 | | |
| Less : VAT | 3.52 | | |
| Amount Net of VAT | 45.73 | | |
| Less: BIR 2306 | 1.50 | | |
| BIR 2307 | 0.88 | VATable Sales | 45.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 43.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3.52 | VAT Amount | 3.52 |
| TOTAL AMOUNT DUE | 46.87 | TOTAL SALES | 49.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/715/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338248115004

BARINO,CARMELITA VILLAGONZALO

Premise Address : STALL 122 MEAT SECTION, CARBON MARKET, ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-76-320-6 | 3384715620-6 | 05/13/2016 | APRIL/2016 | - 1,348.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33847156206*

BC21/99.0/715/0/10/04-30-2016/74

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543668888406
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662971

*54383100002*

Date : 04-30-2016

BC21/99.0/730/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438310000-2

Collection Ref. Code : 1843-23-809-8

Customer Information----------

Name : ALEO,JACQUELINE C

Premise Address : STL#154 MEAT SEC. UNIT I, CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077653 | Pole No | : | 0338940 |
| Serial No | : | 40016813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 340 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 241.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.6184/kWh | 6.80 |
| System Loss Charge | 0.8358/kWh | 9.19 |
| Sub-Total | | 73.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.17 |
| Sub-Total | | 1.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.83 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.15 |
| System Loss | | 0.50 |
| Distribution | | 4.38 |
| Others | | 0.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 14.71 |
| CURRENT BILL - APRIL 2016 | | 125.53 |
| TOTAL AMOUNT DUE | | - 115.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 23, 2016 - 48.00

Your monthly electricity consumption chart

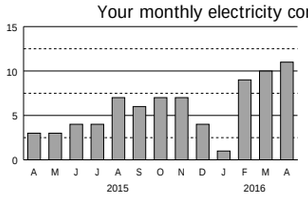


Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 125.53 | | |
| Less : VAT | 8.64 | | |
| Amount Net of VAT | 116.89 | | |
| Less: BIR 2306 | 3.68 | | |
| BIR 2307 | 2.23 | VATable Sales | 116.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.64 | VAT Amount | 8.64 |
| TOTAL AMOUNT DUE | 119.62 | TOTAL SALES | 125.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/730/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543668888406

ALEO,JACQUELINE C

Premise Address : STL#154 MEAT SEC. UNIT I, CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-23-809-8 | 5438310000-2 | 05/13/2016 | APRIL/2016 | - 115.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54383100002*

BC21/99.0/730/0/10/04-30-2016/74

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481025833116

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664488

*48104100002*

Date : 04-30-2016

BC21/99.0/730/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810410000-2

Collection Ref. Code : 1807-23-233-6

Customer Information----------

Name : RABILLAS,RESTITUTO

Premise Address : M BRIONES ST CARBON,NR #12 MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515760 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 96015772 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3221 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3112 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 300 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.6184/kWh | 67.41 |
| System Loss Charge | 0.8358/kWh | 91.10 |
| Sub-Total | | 725.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.90 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 1.50 |
| System Loss | | 5.02 |
| Distribution | | 38.03 |
| Others | | 2.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 140.21 |
| CURRENT BILL - APRIL 2016 | | 1,193.90 |
| TOTAL AMOUNT DUE | | 1,193.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 924.00

Your monthly electricity consumption chart

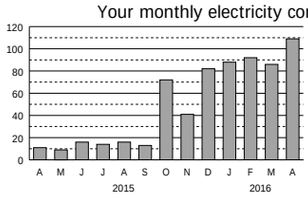


Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,193.90 | | |
| Less : VAT | 80.38 | | |
| Amount Net of VAT | 1,113.52 | | |
| Less: BIR 2306 | 34.21 | | |
| BIR 2307 | 21.23 | VATable Sales | 1,113.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,058.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.38 | VAT Amount | 80.38 |
| TOTAL AMOUNT DUE | 1,138.46 | TOTAL SALES | 1,193.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/730/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481025833116

RABILLAS,RESTITUTO

Premise Address : M BRIONES ST CARBON,NR #12 MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-233-6 | 4810410000-2 | 05/13/2016 | APRIL/2016 | 1,193.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48104100002*

BC21/99.0/730/0/10/04-30-2016/74

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874001100557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661392

*87464100004*

Date : 04-30-2016

BC21/99.0/740/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746410000-4

Collection Ref. Code : 1825-55-524-9

Customer Information----------

Name : PATINO,EMILIA

Premise Address : UNIT I CARBON MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069525 | Pole No | : | 0338954 |
| Serial No | : | 125287443 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 140 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 127 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 100 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 17.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Surcharge | 0.02 of 17.00 | 0.34 |
| Sub-Total | | - 120.24 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.88 |
| CURRENT BILL - APRIL 2016 | | 12.22 |
| TOTAL AMOUNT DUE | | 29.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JUNE 10, 2015 - 134.00

Your monthly electricity consumption chart

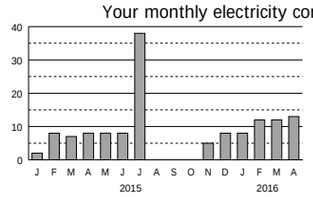


Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.22 | | |
| Less : VAT | 0.65 | | |
| Amount Net of VAT | 11.57 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.11 | VATable Sales | 11.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.65 | VAT Amount | 0.65 |
| TOTAL AMOUNT DUE | 11.79 | TOTAL SALES | 12.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/740/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874001100557

PATINO,EMILIA

Premise Address : UNIT I CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-55-524-9 | 8746410000-4 | 05/13/2016 | APRIL/2016 | 29.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87464100004*

BC21/99.0/740/0/10/04-30-2016/74

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225339470112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668692

*22544100005*

Date : 04-30-2016

BC21/99.0/750/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254410000-5

Collection Ref. Code : 1833-30-152-8

Customer Information----------

Name : CARDINEZ,SHIRLEY R TM

Premise Address : STALL NO. 141 UNIT I,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515732 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 87181083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7048 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7000 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 100 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 617.50 | 12.35 |
| Sub-Total | | - 167.73 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 47.43 |
| CURRENT BILL - APRIL 2016 | | 329.90 |
| TOTAL AMOUNT DUE | | 329.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 618.00

Your monthly electricity consumption chart

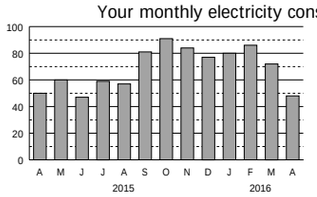


Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.90 | | |
| Less : VAT | 22.45 | | |
| Amount Net of VAT | 307.45 | | |
| Less: BIR 2306 | 9.55 | | |
| BIR 2307 | 5.69 | VATable Sales | 307.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.45 | VAT Amount | 22.45 |
| TOTAL AMOUNT DUE | 314.66 | TOTAL SALES | 329.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/750/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225339470112

CARDINEZ,SHIRLEY R TM

Premise Address : STALL NO. 141 UNIT I,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-30-152-8 | 2254410000-5 | 05/13/2016 | APRIL/2016 | 329.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22544100005*

BC21/99.0/750/0/10/04-30-2016/74

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950605851470

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665853

*95018189746*

Date : 04-30-2016

BC21/99.0/755/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501818974-6

Collection Ref. Code : 1859-70-926-5

Customer Information----------

Name : TABAR,SAMUELA NELLAS

Premise Address : STALL # 142 UNIT 1,CARBON MARKET,ERMITA, CEBU CITY

TIN : 202-861-119-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037915 | Pole No | : | 0338954 |
| Serial No | : | 125290483 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 189 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 181 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 254 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.6184/kWh | 4.95 |
| System Loss Charge | 0.8358/kWh | 6.69 |
| Sub-Total | | 53.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.85 |
| Sub-Total | | 0.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.11 |
| System Loss | | 0.37 |
| Distribution | | 3.35 |
| Others | | 0.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 10.89 |
| CURRENT BILL - APRIL 2016 | | 92.85 |
| TOTAL AMOUNT DUE | | 92.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 91.49

Your monthly electricity consumption chart

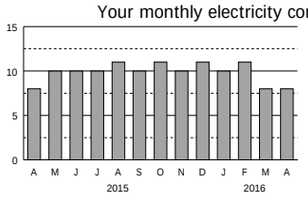


Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.85 | | |
| Less : VAT | 6.48 | | |
| Amount Net of VAT | 86.37 | | |
| Less: BIR 2306 | 2.74 | | |
| BIR 2307 | 1.65 | VATable Sales | 86.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 81.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.48 | VAT Amount | 6.48 |
| TOTAL AMOUNT DUE | 88.46 | TOTAL SALES | 92.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/755/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950605851470

TABAR,SAMUELA NELLAS

Premise Address : STALL # 142 UNIT 1,CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-70-926-5 | 9501818974-6 | 05/13/2016 | APRIL/2016 | 92.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95018189746*

BC21/99.0/755/0/10/04-30-2016/74

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812597869482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663790

*81204100002*

Date : 04-30-2016

BC21/99.0/760/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120410000-2

Collection Ref. Code : 1807-23-581-5

Customer Information----------

Name : JAVIER,ANTONINA

Premise Address : STL 143 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515749 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 93288311 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2122 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2105 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 150 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.6184/kWh | 10.51 |
| System Loss Charge | 0.8358/kWh | 14.21 |
| Sub-Total | | 113.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.81 |
| Surcharge | 0.02 of 144.00 | 2.88 |
| Sub-Total | | 4.69 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.23 |
| System Loss | | 0.77 |
| Distribution | | 6.44 |
| Others | | 0.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 22.77 |
| CURRENT BILL - APRIL 2016 | | 194.20 |
| TOTAL AMOUNT DUE | | 193.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 144.00

Your monthly electricity consumption chart

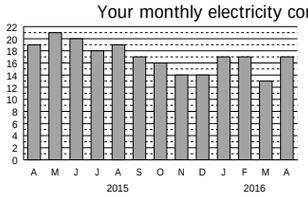


Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 194.20 | | |
| Less : VAT | 13.38 | | |
| Amount Net of VAT | 180.82 | | |
| Less: BIR 2306 | 5.69 | | |
| BIR 2307 | 3.45 | VATable Sales | 180.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.38 | VAT Amount | 13.38 |
| TOTAL AMOUNT DUE | 185.06 | TOTAL SALES | 194.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/760/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812597869482

JAVIER,ANTONINA

Premise Address : STL 143 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-581-5 | 8120410000-2 | 05/13/2016 | APRIL/2016 | 193.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81204100002*

BC21/99.0/760/0/10/04-30-2016/74

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637904203255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659925

*63793912799*

Date : 04-30-2016

BC21/99.0/761/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379391279-9

Collection Ref. Code : 1859-89-128-4

Customer Information----------

Name : ATON,ANITA GOCOTANO

Premise Address : STALL#144, CARBON MARKET UNIT 1,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035506 | Pole No | : | 0338940 |
| Serial No | : | 126813454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1197 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 236 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.6184/kWh | 39.58 |
| System Loss Charge | 0.8358/kWh | 53.49 |
| Sub-Total | | 425.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,348.50 | 26.97 |
| Sub-Total | | 33.81 |
| Government Charges | | |
| Franchise Tax - Local | | 4.86 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.89 |
| System Loss | | 2.95 |
| Distribution | | 22.58 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 86.07 |
| CURRENT BILL - APRIL 2016 | | 733.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 625.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,349.00

Your monthly electricity consumption chart

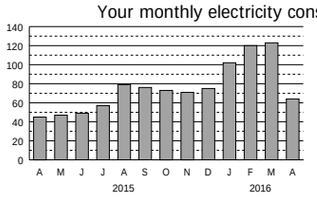


Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 733.79 | | |
| Less : VAT | 50.72 | | |
| Amount Net of VAT | 683.07 | | |
| Less: BIR 2306 | 21.57 | | |
| BIR 2307 | 13.05 | VATable Sales | 683.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 648.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.72 | VAT Amount | 50.72 |
| TOTAL AMOUNT DUE | 699.17 | TOTAL SALES | 733.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/761/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637904203255

ATON,ANITA GOCOTANO

Premise Address : STALL#144, CARBON MARKET UNIT 1,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-89-128-4 | 6379391279-9 | 05/13/2016 | APRIL/2016 | 625.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63793912799*

BC21/99.0/761/0/10/04-30-2016/74

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109626388549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661518

*10914100002*

Date : 04-30-2016

BC21/99.0/781/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091410000-2

Collection Ref. Code : 1843-80-710-6

Customer Information----------

Name : BONGHANOY,BERNADETTE M

Premise Address : UNIT I STALL 163 CARBON MARKET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524458 RGS6 | Pole No | : | 0387304 |
| Serial No | : | 91124445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9710 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9674 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 440 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.6184/kWh | 22.26 |
| System Loss Charge | 0.8358/kWh | 30.09 |
| Sub-Total | | 239.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.84 |
| Sub-Total | | 3.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.50 |
| System Loss | | 1.67 |
| Distribution | | 12.96 |
| Others | | 0.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 46.76 |
| CURRENT BILL - APRIL 2016 | | 398.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 290.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 347.04

Your monthly electricity consumption chart

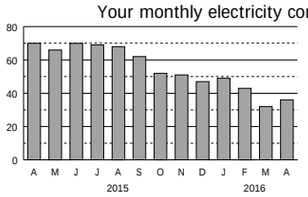


Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 398.10 | | |
| Less : VAT | 26.97 | | |
| Amount Net of VAT | 371.13 | | |
| Less: BIR 2306 | 11.48 | | |
| BIR 2307 | 7.08 | VATable Sales | 371.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 352.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.97 | VAT Amount | 26.97 |
| TOTAL AMOUNT DUE | 379.54 | TOTAL SALES | 398.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/781/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109626388549

BONGHANOY,BERNADETTE M

Premise Address : UNIT I STALL 163 CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-80-710-6 | 1091410000-2 | 05/13/2016 | APRIL/2016 | 290.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10914100002*

BC21/99.0/781/0/10/04-30-2016/74

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950095130363

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665787

*95041445784*

Date : 04-30-2016

BC21/99.0/785/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504144578-4

Collection Ref. Code : 1851-97-860-7

Customer Information----------

Name : RADIGOS,LUCIA ARBOL

Premise Address : STALL 162 UNIT I,CARBON MARKET,ERMITA

TIN : 269-380-297-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024715 | Pole No | : | 1040240 |
| Serial No | : | 121756248 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 267 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 176 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 198 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.6184/kWh | 56.27 |
| System Loss Charge | 0.8358/kWh | 76.06 |
| Sub-Total | | 605.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.72 |
| Government Charges | | |
| Franchise Tax - Local | | 6.60 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 1.25 |
| System Loss | | 4.19 |
| Distribution | | 31.84 |
| Others | | 1.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 117.16 |
| CURRENT BILL - APRIL 2016 | | 997.65 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 889.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 710.00

Your monthly electricity consumption chart

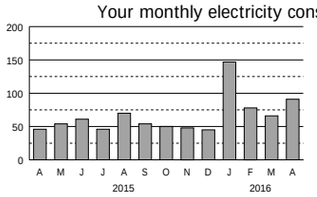


Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 997.65 | | |
| Less : VAT | 67.21 | | |
| Amount Net of VAT | 930.44 | | |
| Less: BIR 2306 | 28.60 | | |
| BIR 2307 | 17.74 | VATable Sales | 930.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.21 | VAT Amount | 67.21 |
| TOTAL AMOUNT DUE | 951.31 | TOTAL SALES | 997.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/785/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950095130363

RADIGOS,LUCIA ARBOL

Premise Address : STALL 162 UNIT I,CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-97-860-7 | 9504144578-4 | 05/13/2016 | APRIL/2016 | 889.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95041445784*

BC21/99.0/785/0/10/04-30-2016/74

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056868374951

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668780

*05636800822*

Date : 04-30-2016

BC21/99.0/801/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563680082-2

Collection Ref. Code : 1849-39-299-4

Customer Information----------

Name : TAN,ROSALIA ALPAS

Premise Address : 157-B MEAT SECTION,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515848 RAS6 | Pole No | : | 0338940 |
| Serial No | : | 99094918 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1971 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1967 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 140 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.6184/kWh | 2.47 |
| System Loss Charge | 0.8358/kWh | 3.34 |
| Sub-Total | | 26.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.43 |
| Sub-Total | | 0.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.33 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.06 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | 0.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 5.77 |
| CURRENT BILL - APRIL 2016 | | 49.25 |
| TOTAL AMOUNT DUE | | 48.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 38.00

Your monthly electricity consumption chart

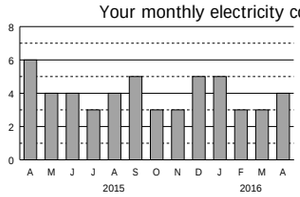


Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 49.25 | | |
| Less : VAT | 3.52 | | |
| Amount Net of VAT | 45.73 | | |
| Less: BIR 2306 | 1.50 | | |
| BIR 2307 | 0.88 | VATable Sales | 45.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 43.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3.52 | VAT Amount | 3.52 |
| TOTAL AMOUNT DUE | 46.87 | TOTAL SALES | 49.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/801/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056868374951

TAN,ROSALIA ALPAS

Premise Address : 157-B MEAT SECTION,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-39-299-4 | 0563680082-2 | 05/13/2016 | APRIL/2016 | 48.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05636800822*

BC21/99.0/801/0/10/04-30-2016/74

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291241770791

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669814

*29104100002*

Date : 04-30-2016

BC21/99.0/810/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910410000-2

Collection Ref. Code : 1807-23-278-6

Customer Information----------

Name : SOMOSTRADA,CRISANTA

Premise Address : STL 155 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077688 | Pole No | : | 0338940 |
| Serial No | : | 40014831 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 107 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 99 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 200 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.6184/kWh | 4.95 |
| System Loss Charge | 0.8358/kWh | 6.69 |
| Sub-Total | | 53.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.85 |
| Sub-Total | | 0.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.11 |
| System Loss | | 0.37 |
| Distribution | | 3.35 |
| Others | | 0.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 10.89 |
| CURRENT BILL - APRIL 2016 | | 92.85 |
| TOTAL AMOUNT DUE | | 87.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 80.00

Your monthly electricity consumption chart

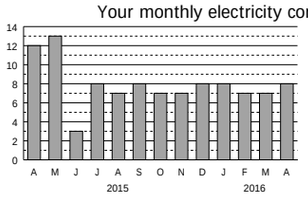


Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92.85 | | |
| Less : VAT | 6.48 | | |
| Amount Net of VAT | 86.37 | | |
| Less: BIR 2306 | 2.74 | | |
| BIR 2307 | 1.65 | VATable Sales | 86.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 81.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.48 | VAT Amount | 6.48 |
| TOTAL AMOUNT DUE | 88.46 | TOTAL SALES | 92.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/810/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291241770791

SOMOSTRADA,CRISANTA

Premise Address : STL 155 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-278-6 | 2910410000-2 | 05/13/2016 | APRIL/2016 | 87.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29104100002*

BC21/99.0/810/0/10/04-30-2016/74

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091626133044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667858

*09104100004*

Date : 04-30-2016

BC21/99.0/820/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910410000-4

Collection Ref. Code : 1807-23-263-8

Customer Information----------

Name : ABARRI,GAUDENCIO

Premise Address : M BRIONES ST CARBON,NR #169 MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515681 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 96015504 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2130 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2082 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 460 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.6184/kWh | 29.68 |
| System Loss Charge | 0.8358/kWh | 40.12 |
| Sub-Total | | 319.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.12 |
| Surcharge | 0.02 of 419.00 | 8.38 |
| Sub-Total | | 13.50 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.66 |
| System Loss | | 2.20 |
| Distribution | | 17.08 |
| Others | | 2.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 63.16 |
| CURRENT BILL - APRIL 2016 | | 538.34 |
| TOTAL AMOUNT DUE | | 538.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 418.80

Your monthly electricity consumption chart

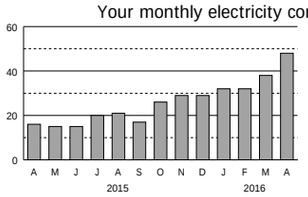


Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 538.34 | | |
| Less : VAT | 36.74 | | |
| Amount Net of VAT | 501.60 | | |
| Less: BIR 2306 | 15.63 | | |
| BIR 2307 | 9.57 | VATable Sales | 501.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 476.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.74 | VAT Amount | 36.74 |
| TOTAL AMOUNT DUE | 513.14 | TOTAL SALES | 538.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/820/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091626133044

ABARRI,GAUDENCIO

Premise Address : M BRIONES ST CARBON,NR #169 MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-263-8 | 0910410000-4 | 05/13/2016 | APRIL/2016 | 538.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09104100004*

BC21/99.0/820/0/10/04-30-2016/74

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981955954693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665505

*98104100007*

Date : 04-30-2016

BC21/99.0/830/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810410000-7

Collection Ref. Code : 1807-23-260-3

Customer Information----------

Name : PERALES,DISODADO

Premise Address : STL 151 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515706 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 96002245 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3468 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3335 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 0 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 2.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 170.21 |
| CURRENT BILL - APRIL 2016 | | 1,422.96 |
| TOTAL AMOUNT DUE | | 1,422.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,171.00

Your monthly electricity consumption chart

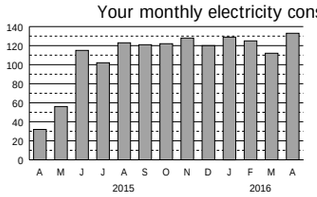


Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,422.96 | | |
| Less : VAT | 97.44 | | |
| Amount Net of VAT | 1,325.52 | | |
| Less: BIR 2306 | 41.14 | | |
| BIR 2307 | 25.24 | VATable Sales | 1,325.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,259.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.44 | VAT Amount | 97.44 |
| TOTAL AMOUNT DUE | 1,356.58 | TOTAL SALES | 1,422.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/830/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981955954693

PERALES,DISODADO

Premise Address : STL 151 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-260-3 | 9810410000-7 | 05/13/2016 | APRIL/2016 | 1,422.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98104100007*

BC21/99.0/830/0/10/04-30-2016/74

6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191826179344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670341

*19104100003*

Date : 04-30-2016

BC21/99.0/840/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910410000-3

Collection Ref. Code : 1807-23-272-7

Customer Information----------

Name : REYES,VIOLETA R.

Premise Address : UNIT I CARBON MARKET,STALL # 166-167 MEAT,SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515053 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 68541828 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3094 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3045 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 0 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Sub-Total | | - 183.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 46.82 |
| CURRENT BILL - APRIL 2016 | | 322.50 |
| TOTAL AMOUNT DUE | | 322.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 295.00

Your monthly electricity consumption chart

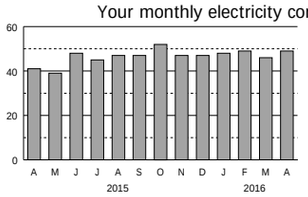


Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.50 | | |
| Less : VAT | 21.40 | | |
| Amount Net of VAT | 301.10 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.40 | VAT Amount | 21.40 |
| TOTAL AMOUNT DUE | 307.82 | TOTAL SALES | 322.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/840/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191826179344

REYES,VIOLETA R.

Premise Address : UNIT I CARBON MARKET,STALL # 166-167 MEAT,SECTION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-272-7 | 1910410000-3 | 05/13/2016 | APRIL/2016 | 322.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19104100003*

BC21/99.0/840/0/10/04-30-2016/74

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400257252403

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *40013100009*

BILLING STATEMENT

1004657804

Date : 04-30-2016

BC21/99.0/860/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001310000-9

Collection Ref. Code : 1815-33-833-4

Customer Information----------

Name : PEPITO,REYNALDO TM N.

Premise Address : UNIT 1,CARBON MARKET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077654 | Pole No | : | 0338940 |
| Serial No | : | 40010061 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 150 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 7.00 | 0.14 |
| Sub-Total | | - 138.99 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.81 |
| CURRENT BILL - APRIL 2016 | | 12.95 |
| TOTAL AMOUNT DUE | | 12.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 7.00

Your monthly electricity consumption chart

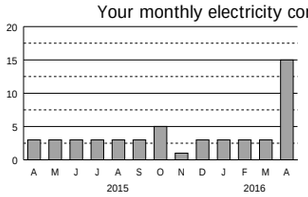


Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.95 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 12.33 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 12.53 | TOTAL SALES | 12.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/860/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400257252403

PEPITO,REYNALDO TM N.

Premise Address : UNIT 1,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-33-833-4 | 4001310000-9 | 05/13/2016 | APRIL/2016 | 12.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40013100009*

BC21/99.0/860/0/10/04-30-2016/74

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491974106181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669566

*49104100000*

Date : 04-30-2016

BC21/99.0/870/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910410000-0

Collection Ref. Code : 1807-23-296-4

Customer Information----------

Name : GONZAGA,ROBERTO V

Premise Address : STL 63 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515136 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 74869641 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6202 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6087 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 200 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.6184/kWh | 71.12 |
| System Loss Charge | 0.8358/kWh | 96.12 |
| Sub-Total | | 765.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 1.59 |
| System Loss | | 5.28 |
| Distribution | | 40.09 |
| Others | | 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.91 |
| CURRENT BILL - APRIL 2016 | | 1,259.32 |
| TOTAL AMOUNT DUE | | 1,258.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,126.00

Your monthly electricity consumption chart

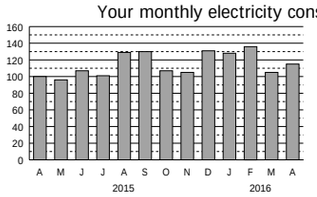


Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,259.32 | | |
| Less : VAT | 84.78 | | |
| Amount Net of VAT | 1,174.54 | | |
| Less: BIR 2306 | 36.09 | | |
| BIR 2307 | 22.40 | VATable Sales | 1,174.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,116.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.78 | VAT Amount | 84.78 |
| TOTAL AMOUNT DUE | 1,200.83 | TOTAL SALES | 1,259.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/870/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491974106181

GONZAGA,ROBERTO V

Premise Address : STL 63 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-296-4 | 4910410000-0 | 05/13/2016 | APRIL/2016 | 1,258.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49104100000*

BC21/99.0/870/0/10/04-30-2016/74

6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113725364813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663192

*11354100007*

Date : 04-30-2016

BC21/99.0/890/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135410000-7

Collection Ref. Code : 1839-90-896-3

Customer Information----------

Name : ACBAYAN,NESTOR R

Premise Address : STALL#194 UNIT1 CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515034 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 16007798 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4286 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 200 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.6184/kWh | 35.25 |
| System Loss Charge | 0.8358/kWh | 47.64 |
| Sub-Total | | 379.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.15 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.78 |
| System Loss | | 2.62 |
| Distribution | | 20.17 |
| Others | | 1.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 73.64 |
| CURRENT BILL - APRIL 2016 | | 627.03 |
| TOTAL AMOUNT DUE | | 626.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 561.00

Your monthly electricity consumption chart

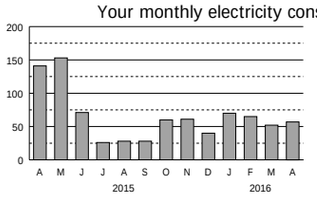


Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 627.03 | | |
| Less : VAT | 42.33 | | |
| Amount Net of VAT | 584.70 | | |
| Less: BIR 2306 | 18.01 | | |
| BIR 2307 | 11.15 | VATable Sales | 584.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 555.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.33 | VAT Amount | 42.33 |
| TOTAL AMOUNT DUE | 597.87 | TOTAL SALES | 627.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/890/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113725364813

ACBAYAN,NESTOR R

Premise Address : STALL#194 UNIT1 CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-90-896-3 | 1135410000-7 | 05/13/2016 | APRIL/2016 | 626.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11354100007*

BC21/99.0/890/0/10/04-30-2016/74

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512322775155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663243

*51204100005*

Date : 04-30-2016

BC21/99.0/910/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120410000-5

Collection Ref. Code : 1807-23-488-6

Customer Information----------

Name : ROSAS,CARLOTINA S

Premise Address : STL 189 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102838 | Pole No | : | 0338940 |
| Serial No | : | 129123444 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 99 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 200 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.56 |
| Sub-Total | | 2.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| Distribution | | 8.84 |
| Others | | 0.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 31.37 |
| CURRENT BILL - APRIL 2016 | | 267.26 |
| TOTAL AMOUNT DUE | | 267.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 240.22

Your monthly electricity consumption chart

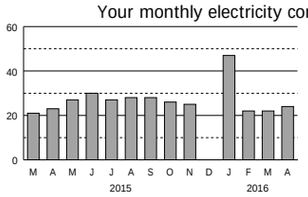


Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 267.26 | | |
| Less : VAT | 18.17 | | |
| Amount Net of VAT | 249.09 | | |
| Less: BIR 2306 | 7.73 | | |
| BIR 2307 | 4.75 | VATable Sales | 249.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 236.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.17 | VAT Amount | 18.17 |
| TOTAL AMOUNT DUE | 254.78 | TOTAL SALES | 267.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/910/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512322775155

ROSAS,CARLOTINA S

Premise Address : STL 189 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-488-6 | 5120410000-5 | 05/13/2016 | APRIL/2016 | 267.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51204100005*

BC21/99.0/910/0/10/04-30-2016/74

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712733226022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663475

*71204100003*

Date : 04-30-2016

BC21/99.0/920/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120410000-3

Collection Ref. Code : 1807-23-497-5

Customer Information----------

Name : APALICIO,GLICERIA

Premise Address : CARBON MKT UNIT -A,MEAT SECTION,STALL #188

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100098 | Pole No | : | 0338940 |
| Serial No | : | 84459012 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 227 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 202 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 0 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Surcharge | 0.02 of 187.00 | 3.74 |
| Sub-Total | | - 150.24 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 19.48 |
| CURRENT BILL - APRIL 2016 | | 106.13 |
| TOTAL AMOUNT DUE | | 105.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 188.00

Your monthly electricity consumption chart

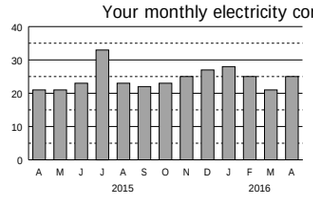


Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 106.13 | | |
| Less : VAT | 6.92 | | |
| Amount Net of VAT | 99.21 | | |
| Less: BIR 2306 | 2.98 | | |
| BIR 2307 | 1.75 | VATable Sales | 99.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.92 | VAT Amount | 6.92 |
| TOTAL AMOUNT DUE | 101.40 | TOTAL SALES | 106.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/920/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712733226022

APALICIO,GLICERIA

Premise Address : CARBON MKT UNIT -A,MEAT SECTION,STALL #188

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-497-5 | 7120410000-3 | 05/13/2016 | APRIL/2016 | 105.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71204100003*

BC21/99.0/920/0/10/04-30-2016/74

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663567198138
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*66393100004*

1004672015
Date : 04-30-2016
BC21/99.0/930/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639310000-4
Collection Ref. Code : 1821-46-086-3

Customer Information----------
Name : HELARCOSA,HELEN TM
Premise Address : 201 UNIT 1, CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517053 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 75816182 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8766 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8627 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 150 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 177.90 |
| CURRENT BILL - APRIL 2016 | | 1,486.95 |
| TOTAL AMOUNT DUE | | 1,486.26 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 3,520.00

Your monthly electricity consumption chart

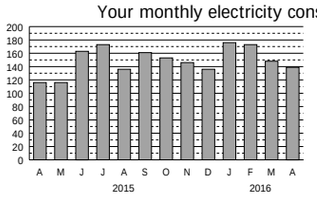


Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,486.95 | | |
| Less : VAT | 101.84 | | |
| Amount Net of VAT | 1,385.11 | | |
| Less: BIR 2306 | 42.97 | | |
| BIR 2307 | 26.38 | VATable Sales | 1,385.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.84 | VAT Amount | 101.84 |
| TOTAL AMOUNT DUE | 1,417.60 | TOTAL SALES | 1,486.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/930/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663567198138

HELARCOSA,HELEN TM
Premise Address : 201 UNIT 1, CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-46-086-3 | 6639310000-4 | 05/13/2016 | APRIL/2016 | 1,486.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*66393100004*

BC21/99.0/930/0/10/04-30-2016/74

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591309411526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*59104100009*

1004669102

Date : 04-30-2016

BC21/99.0/940/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910410000-9

Collection Ref. Code : 1807-23-299-9

Customer Information----------

Name : ABELLA,LORETO

Premise Address : M.C. BRIONES ST,CARBON MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515695 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 97475197 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4715 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4603 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 0 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 143.47 |
| CURRENT BILL - APRIL 2016 | | 1,199.22 |
| TOTAL AMOUNT DUE | | 1,198.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 407.00

Your monthly electricity consumption chart

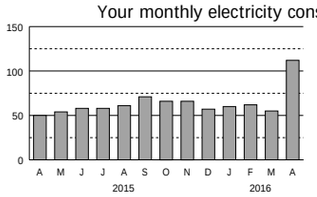


Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.22 | | |
| Less : VAT | 82.18 | | |
| Amount Net of VAT | 1,117.04 | | |
| Less: BIR 2306 | 34.68 | | |
| BIR 2307 | 21.27 | VATable Sales | 1,117.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.18 | VAT Amount | 82.18 |
| TOTAL AMOUNT DUE | 1,143.27 | TOTAL SALES | 1,199.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/940/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591309411526

ABELLA,LORETO

Premise Address : M.C. BRIONES ST,CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-299-9 | 5910410000-9 | 05/13/2016 | APRIL/2016 | 1,198.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59104100009*

BC21/99.0/940/0/10/04-30-2016/74

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891441449840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *89104100006*

BILLING STATEMENT

1004670570

Date : 04-30-2016

BC21/99.0/950/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910410000-6

Collection Ref. Code : 1807-23-323-5

Customer Information----------

Name : PATENTE,SALUD

Premise Address : STL 201 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517614 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 86541618 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46561 |
| No of Days | : | 31 | Diff Rdg | : | 961 |
| Avg kWh/day | : | 31.00 | Registered | : | 961 |
| Conn Load | : | 740 | Billed kWh | : | 961 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,995.85 |
| Transmission Charge | 0.6184/kWh | 594.28 |
| System Loss Charge | 0.8358/kWh | 803.20 |
| Sub-Total | | 6,393.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,682.33 |
| Supply Charge | 0.4118/kWh | 395.74 |
| Metering Charge | 0.6989/kWh | 671.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,754.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 102.63 |
| Government Charges | | |
| Franchise Tax - Local | | 69.38 |
| Value Added Tax | | |
| Generation | | 295.33 |
| Transmission | | 13.25 |
| System Loss | | 44.20 |
| Distribution | | 330.57 |
| Others | | 20.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 150.00 |
| Environmental Charge | 0.0025/kWh | 2.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 186.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 119.16 |
| Sub-Total | | 1,231.17 |
| CURRENT BILL - APRIL 2016 | | 10,481.84 |
| TOTAL AMOUNT DUE | | 10,481.84 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 7, 2016 - 9,301.03

Your monthly electricity consumption chart

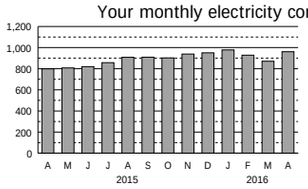


Avg Monthly Usage : 894.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,481.84 | | |
| Less : VAT | 703.99 | | |
| Amount Net of VAT | 9,777.85 | | |
| Less: BIR 2306 | 299.68 | | |
| BIR 2307 | 186.40 | VATable Sales | 9,777.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,291.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 703.99 | VAT Amount | 703.99 |
| TOTAL AMOUNT DUE | 9,995.76 | TOTAL SALES | 10,481.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/950/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891441449840

PATENTE,SALUD
Premise Address : STL 201 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-323-5 | 8910410000-6 | 05/13/2016 | APRIL/2016 | 10,481.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89104100006*

BC21/99.0/950/0/10/04-30-2016/74

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991544876001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*99154100004*

1004670795

Date : 04-30-2016

BC21/99.0/962/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915410000-4

Collection Ref. Code : 1839-80-452-1

Customer Information----------

Name : PAGADOR,LILIA D

Premise Address : STALL # 181 UNIT I CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517577 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 20418428 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6054 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6002 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 214 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.6184/kWh | 32.16 |
| System Loss Charge | 0.8358/kWh | 43.46 |
| Sub-Total | | 345.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.55 |
| Sub-Total | | 5.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.72 |
| System Loss | | 2.40 |
| Distribution | | 18.45 |
| Others | | 1.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 67.23 |
| CURRENT BILL - APRIL 2016 | | 572.51 |
| TOTAL AMOUNT DUE | | 571.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 614.00

Your monthly electricity consumption chart

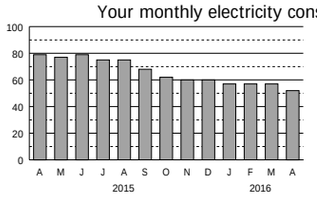


Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 572.51 | | |
| Less : VAT | 38.66 | | |
| Amount Net of VAT | 533.85 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.18 | VATable Sales | 533.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 507.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.66 | VAT Amount | 38.66 |
| TOTAL AMOUNT DUE | 545.87 | TOTAL SALES | 572.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/962/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991544876001

PAGADOR,LILIA D

Premise Address : STALL # 181 UNIT I CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-80-452-1 | 9915410000-4 | 05/13/2016 | APRIL/2016 | 571.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99154100004*

BC21/99.0/962/0/10/04-30-2016/74

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889913281547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669565

*88974100005*

Date : 04-30-2016

BC21/99.0/970/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897410000-5

Collection Ref. Code : 1835-31-476-7

Customer Information----------

Name : C A M U O V E M P C O TM

Premise Address : UNIT I CARBON MARKET,UNIT I CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131402 | Pole No | : | 1294511 |
| Serial No | : | 40080093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12611 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10792 |
| No of Days | : | 31 | Diff Rdg | : | 1819 |
| Avg kWh/day | : | 58.68 | Registered | : | 1819 |
| Conn Load | : | 140 | Billed kWh | : | 1819 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,456.25 |
| Transmission Charge | 0.3552/kWh | 646.11 |
| System Loss Charge | 0.8598/kWh | 1,563.98 |
| Sub-Total | | 11,666.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,184.34 |
| Supply Charge | 0.4118/kWh | 749.06 |
| Metering Charge | 0.6989/kWh | 1,271.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,209.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 194.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 194.26 |
| Government Charges | | |
| Franchise Tax - Local | | 128.03 |
| Value Added Tax | | |
| Generation | | 558.99 |
| Transmission | | 14.40 |
| System Loss | | 87.82 |
| Distribution | | 625.16 |
| Others | | 38.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 283.94 |
| Environmental Charge | 0.0025/kWh | 4.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 352.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 225.56 |
| Sub-Total | | 2,319.64 |
| CURRENT BILL - APRIL 2016 | | 19,389.94 |
| TOTAL AMOUNT DUE | | 19,389.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 15,329.15

Your monthly electricity consumption chart

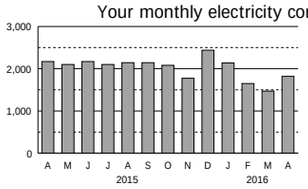


Avg Monthly Usage : 2,015.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,389.94 | | |
| Less : VAT | 1,325.04 | | |
| Amount Net of VAT | 18,064.90 | | |
| Less: BIR 2306 | 559.26 | | |
| BIR 2307 | 343.97 | VATable Sales | 18,064.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,161.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,325.04 | VAT Amount | 1,325.04 |
| TOTAL AMOUNT DUE | 18,486.71 | TOTAL SALES | 19,389.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/970/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889913281547

C A M U O V E M P C O TM

Premise Address : UNIT I CARBON MARKET,UNIT I CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-31-476-7 | 8897410000-5 | 05/13/2016 | APRIL/2016 | 19,389.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88974100005*

BC21/99.0/970/0/10/04-30-2016/74

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803486103652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658655

*80374016469*

Date : 04-30-2016

BC21/99.0/970/0388772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037401646-9

Collection Ref. Code : 1853-20-794-2

Customer Information----------

Name : CEBU MARKET VENDORS DEV'T COOPERATIVE

Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005529 EFS6 | Pole No | : | 0388772 |
| Serial No | : | 94725180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4940 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1188 |
| No of Days | : | 31 | Diff Rdg | : | 3752 |
| Avg kWh/day | : | 121.03 | Registered | : | 3752 |
| Conn Load | : | | Billed kWh | : | 3752 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,505.15 |
| Transmission Charge | 0.6184/kWh | 2,320.24 |
| System Loss Charge | 0.8358/kWh | 3,135.92 |
| Sub-Total | | 24,961.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,568.25 |
| Supply Charge | 0.4118/kWh | 1,545.07 |
| Metering Charge | 0.6989/kWh | 2,622.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,740.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 400.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Sub-Total | | 400.69 |
| Government Charges | | |
| Franchise Tax - Local | | 270.77 |
| Value Added Tax | | |
| Generation | | 1,153.03 |
| Transmission | | 51.73 |
| System Loss | | 172.60 |
| Distribution | | 1,288.87 |
| Others | | 80.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 585.69 |
| Environmental Charge | 0.0025/kWh | 9.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 727.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 465.25 |
| Sub-Total | | 4,805.04 |
| CURRENT BILL - APRIL 2016 | | 40,907.63 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 40,799.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 34,263.13

Your monthly electricity consumption chart

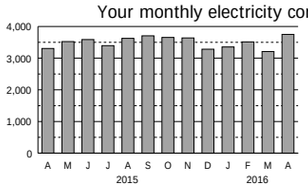


Avg Monthly Usage : 3,503.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 40,907.63 | | |
| Less : VAT | 2,746.81 | | |
| Amount Net of VAT | 38,160.82 | | |
| Less: BIR 2306 | 1,169.26 | | |
| BIR 2307 | 727.47 | VATable Sales | 38,160.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 36,264.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,746.81 | VAT Amount | 2,746.81 |
| TOTAL AMOUNT DUE | 39,010.90 | TOTAL SALES | 40,907.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/970/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803486103652

CEBU MARKET VENDORS DEV'T COOPERATIVE

Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-20-794-2 | 8037401646-9 | 05/13/2016 | APRIL/2016 | 40,799.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80374016469*

BC21/99.0/970/0/10/04-30-2016/74

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453338429054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667739

*45313100005*

Date : 04-30-2016

BC21/99.0/980/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531310000-5

Collection Ref. Code : 1827-47-926-4

Customer Information----------

Name : PADEN,ALEJANDRA C. TM

Premise Address : 194 UNIT II CARBON MKT.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517050 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 85013937 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16872 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16518 |
| No of Days | : | 31 | Diff Rdg | : | 354 |
| Avg kWh/day | : | 11.42 | Registered | : | 354 |
| Conn Load | : | 420 | Billed kWh | : | 354 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,840.30 |
| Transmission Charge | 0.6184/kWh | 218.91 |
| System Loss Charge | 0.8358/kWh | 295.87 |
| Sub-Total | | 2,355.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 619.71 |
| Supply Charge | 0.4118/kWh | 145.78 |
| Metering Charge | 0.6989/kWh | 247.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,017.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,420.00 | 68.40 |
| Sub-Total | | 106.20 |
| Government Charges | | |
| Franchise Tax - Local | | 26.09 |
| Value Added Tax | | |
| Generation | | 108.79 |
| Transmission | | 4.88 |
| System Loss | | 16.29 |
| Distribution | | 122.15 |
| Others | | 15.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.26 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.90 |
| Sub-Total | | 462.73 |
| CURRENT BILL - APRIL 2016 | | 3,941.91 |
| TOTAL AMOUNT DUE | | 3,941.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,420.30

Your monthly electricity consumption chart

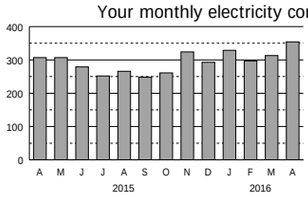


Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,941.91 | | |
| Less : VAT | 267.98 | | |
| Amount Net of VAT | 3,673.93 | | |
| Less: BIR 2306 | 114.00 | | |
| BIR 2307 | 70.11 | VATable Sales | 3,673.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,489.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.98 | VAT Amount | 267.98 |
| TOTAL AMOUNT DUE | 3,757.80 | TOTAL SALES | 3,941.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/980/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453338429054

PADEN,ALEJANDRA C. TM

Premise Address : 194 UNIT II CARBON MKT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-47-926-4 | 4531310000-5 | 05/13/2016 | APRIL/2016 | 3,941.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45313100005*

BC21/99.0/980/0/10/04-30-2016/74

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758220046288
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*75864100005*

1004669452
Date : 04-30-2016
BC21/99.0/980/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586410000-5
Collection Ref. Code : 1833-77-596-1

Customer Information----------
Name : VICENTE,ZALDY T TM
Premise Address : UNIT I CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517051 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 93548725 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1775 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 120 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 189.78 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 2, 2016 - 168.00

Your monthly electricity consumption chart

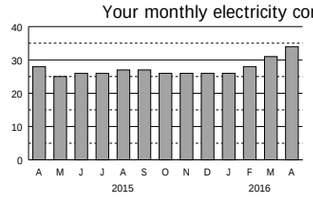


Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/980/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758220046288

VICENTE,ZALDY T TM
Premise Address : UNIT I CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-77-596-1 | 7586410000-5 | 05/13/2016 | APRIL/2016 | 189.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*75864100005*

BC21/99.0/980/0/10/04-30-2016/74

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602886965310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658491

*60204100006*

Date : 04-30-2016

BC21/99.0/990/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020410000-6

Collection Ref. Code : 1807-23-413-4

Customer Information----------

Name : ORTIZ,SAMUEL

Premise Address : UNIT I CARBON MARKET BK,POLICE STATION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517170 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 65475877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7340 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7040 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.68 | Registered | : | 300 |
| Conn Load | : | 0 | Billed kWh | : | 300 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,559.58 |
| Transmission Charge | 0.3552/kWh | 106.56 |
| System Loss Charge | 0.8598/kWh | 257.94 |
| Sub-Total | | 1,924.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 525.18 |
| Supply Charge | 0.4118/kWh | 123.54 |
| Metering Charge | 0.6989/kWh | 209.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 863.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,862.50 | 57.25 |
| Sub-Total | | 89.29 |
| Government Charges | | |
| Franchise Tax - Local | | 21.58 |
| Value Added Tax | | |
| Generation | | 92.20 |
| Transmission | | 2.37 |
| System Loss | | 14.48 |
| Distribution | | 103.61 |
| Others | | 13.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.83 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.20 |
| Sub-Total | | 390.46 |
| CURRENT BILL - APRIL 2016 | | 3,267.22 |
| TOTAL AMOUNT DUE | | 3,266.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 2,862.75

Your monthly electricity consumption chart

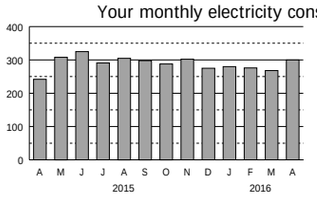


Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,267.22 | | |
| Less : VAT | 225.96 | | |
| Amount Net of VAT | 3,041.26 | | |
| Less: BIR 2306 | 95.33 | | |
| BIR 2307 | 57.97 | VATable Sales | 3,041.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,887.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.96 | VAT Amount | 225.96 |
| TOTAL AMOUNT DUE | 3,113.92 | TOTAL SALES | 3,267.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/990/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602886965310

ORTIZ,SAMUEL

Premise Address : UNIT I CARBON MARKET BK,POLICE STATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-413-4 | 6020410000-6 | 05/13/2016 | APRIL/2016 | 3,266.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60204100006*

BC21/99.0/990/0/10/04-30-2016/74

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753802994127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667110

*75313100002*

Date : 04-30-2016

BC21/99.0/1000/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531310000-2

Collection Ref. Code : 1827-48-164-1

Customer Information----------

Name : QUIEL,ALEJANDRO S TM

Premise Address : CARBON UNIT I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517596 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 20301825 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9030 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8924 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 120 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 135.77 |
| CURRENT BILL - APRIL 2016 | | 1,135.22 |
| TOTAL AMOUNT DUE | | 1,134.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,088.00

Your monthly electricity consumption chart

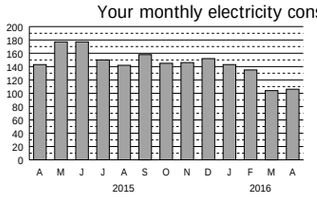


Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.22 | | |
| Less : VAT | 77.77 | | |
| Amount Net of VAT | 1,057.45 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,057.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.77 | VAT Amount | 77.77 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1000/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753802994127

QUIEL,ALEJANDRO S TM

Premise Address : CARBON UNIT I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-48-164-1 | 7531310000-2 | 05/13/2016 | APRIL/2016 | 1,134.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75313100002*

BC21/99.0/1000/0/10/04-30-2016/74

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212473487514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662844

*21204100008*

Date : 04-30-2016

BC21/99.0/1040/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120410000-8

Collection Ref. Code : 1807-23-452-5

Customer Information----------

Name : BELONGUEL,SEVERIANO

Premise Address : STL 220 LEON KILAT ST,CARBON MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517562 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 16917749 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2581 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 300 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.6184/kWh | 50.09 |
| System Loss Charge | 0.8358/kWh | 67.70 |
| Sub-Total | | 538.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,020.50 | 20.41 |
| Sub-Total | | 29.06 |
| Government Charges | | |
| Franchise Tax - Local | | 6.04 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 1.12 |
| System Loss | | 3.73 |
| Distribution | | 28.41 |
| Others | | 4.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 106.98 |
| CURRENT BILL - APRIL 2016 | | 911.69 |
| TOTAL AMOUNT DUE | | 911.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,021.00

Your monthly electricity consumption chart

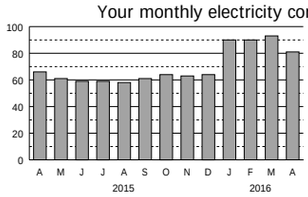


Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 911.69 | | |
| Less : VAT | 62.35 | | |
| Amount Net of VAT | 849.34 | | |
| Less: BIR 2306 | 26.53 | | |
| BIR 2307 | 16.22 | VATable Sales | 849.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 806.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.35 | VAT Amount | 62.35 |
| TOTAL AMOUNT DUE | 868.94 | TOTAL SALES | 911.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1040/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212473487514

BELONGUEL,SEVERIANO

Premise Address : STL 220 LEON KILAT ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-452-5 | 2120410000-8 | 05/13/2016 | APRIL/2016 | 911.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21204100008*

BC21/99.0/1040/0/10/04-30-2016/74

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791738177932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *79104100007*

BILLING STATEMENT

1004669276

Date : 04-30-2016

BC21/99.0/1050/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910410000-7

Collection Ref. Code : 1807-23-314-6

Customer Information----------

Name : SANCHEZ,LEONISA

Premise Address : M C BRIONES ST CARBON,STALL #218

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517446 RAS6 | Pole No | : | 0338940 |
| Serial No | : | 97656144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2582 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2571 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 0 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Sub-Total | | - 102.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.88 |
| CURRENT BILL - APRIL 2016 | | 10.88 |
| TOTAL AMOUNT DUE | | - 0.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 18, 2016 - 50.00

Your monthly electricity consumption chart

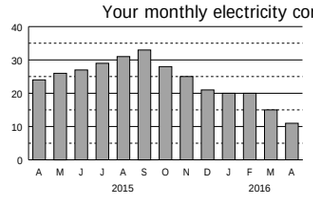


Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.88 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.28 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.48 | TOTAL SALES | 10.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1050/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791738177932

SANCHEZ,LEONISA

Premise Address : M C BRIONES ST CARBON,STALL #218

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-314-6 | 7910410000-7 | 05/13/2016 | APRIL/2016 | - 0.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79104100007*

BC21/99.0/1050/0/10/04-30-2016/74

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312799627910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663120

*31204100007*

Date : 04-30-2016

BC21/99.0/1060/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120410000-7

Collection Ref. Code : 1807-23-470-3

Customer Information----------

Name : MANSUETO,BENITA

Premise Address : L KILAT ST CARBON MRK,NR 192 MEAT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517041 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 83723467 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11078 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10995 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 0 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Sub-Total | | - 77.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 98.75 |
| CURRENT BILL - APRIL 2016 | | 796.08 |
| TOTAL AMOUNT DUE | | 795.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 587.00

Your monthly electricity consumption chart

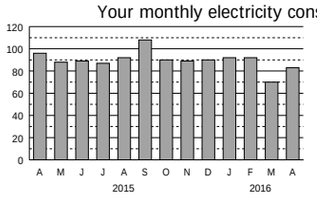


Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.08 | | |
| Less : VAT | 53.98 | | |
| Amount Net of VAT | 742.10 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 14.05 | VATable Sales | 742.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.98 | VAT Amount | 53.98 |
| TOTAL AMOUNT DUE | 759.20 | TOTAL SALES | 796.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1060/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312799627910

MANSUETO,BENITA

Premise Address : L KILAT ST CARBON MRK,NR 192 MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-470-3 | 3120410000-7 | 05/13/2016 | APRIL/2016 | 795.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31204100007*

BC21/99.0/1060/0/10/04-30-2016/74

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832781720615

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673318

*83254100007*

Date : 04-30-2016

BC21/99.0/1070/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325410000-7

Collection Ref. Code : 1825-31-839-5

Customer Information----------

Name : CINCO,PLACIDO G

Premise Address : UNIT I CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515648 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 63993815 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2144 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2128 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 50 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 95.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.26 |
| CURRENT BILL - APRIL 2016 | | 13.26 |
| TOTAL AMOUNT DUE | | - 82.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 100.00

Your monthly electricity consumption chart

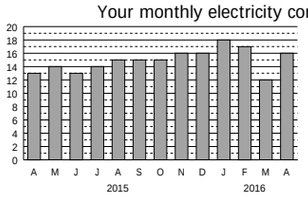


Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.26 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.66 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.84 | TOTAL SALES | 13.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832781720615

CINCO,PLACIDO G

Premise Address : UNIT I CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-839-5 | 8325410000-7 | 05/13/2016 | APRIL/2016 | - 82.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83254100007*

BC21/99.0/1070/0/10/04-30-2016/74

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991824912293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670386

*99104100005*

Date : 04-30-2016

BC21/99.0/1080/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910410000-5

Collection Ref. Code : 1807-23-353-7

Customer Information----------

Name : BAS,TEODORA C

Premise Address : UNIT I CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517001 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 95022520 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4249 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 0 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 289.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 190.00

Your monthly electricity consumption chart

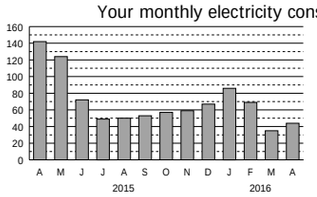


Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1080/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991824912293

BAS,TEODORA C

Premise Address : UNIT I CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-353-7 | 9910410000-5 | 05/13/2016 | APRIL/2016 | 289.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99104100005*

BC21/99.0/1080/0/10/04-30-2016/74

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199819867995
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673322

*19924100001*

Date : 04-30-2016

BC21/99.0/1110/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992410000-1

Collection Ref. Code : 1823-81-017-9

Customer Information----------

Name : CEBALLOS,ESTER N

Premise Address : STALL 245 UNIT I CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517612 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 69291595 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19310 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18988 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 140 | Billed kWh | : | 322 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.3552/kWh | 114.37 |
| System Loss Charge | 0.8598/kWh | 276.86 |
| Sub-Total | | 2,065.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 563.69 |
| Supply Charge | 0.4118/kWh | 132.60 |
| Metering Charge | 0.6989/kWh | 225.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 926.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,718.00 | 54.36 |
| Sub-Total | | 88.75 |
| Government Charges | | |
| Franchise Tax - Local | | 23.10 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 2.55 |
| System Loss | | 15.55 |
| Distribution | | 111.16 |
| Others | | 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.27 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.93 |
| Sub-Total | | 418.15 |
| CURRENT BILL - APRIL 2016 | | 3,498.42 |
| TOTAL AMOUNT DUE | | 3,498.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,718.00

Your monthly electricity consumption chart

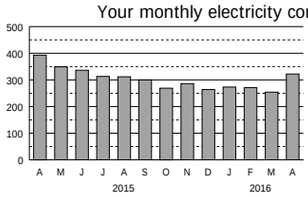


Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,498.42 | | |
| Less : VAT | 241.64 | | |
| Amount Net of VAT | 3,256.78 | | |
| Less: BIR 2306 | 101.95 | | |
| BIR 2307 | 62.07 | VATable Sales | 3,256.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,092.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.64 | VAT Amount | 241.64 |
| TOTAL AMOUNT DUE | 3,334.40 | TOTAL SALES | 3,498.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1110/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199819867995

CEBALLOS,ESTER N

Premise Address : STALL 245 UNIT I CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-81-017-9 | 1992410000-1 | 05/13/2016 | APRIL/2016 | 3,498.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19924100001*

BC21/99.0/1110/0/10/04-30-2016/74

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402278250174

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658847

*40204100008*

Date : 04-30-2016

BC21/99.0/1130/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020410000-8

Collection Ref. Code : 1807-23-395-2

Customer Information----------

Name : AVILA,LETECIA

Premise Address : STALL 226 UNIT I,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520970 GS6 | Pole No | : | 0388786 |
| Serial No | : | 68631424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11595 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 0 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,300.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,118.00 | 22.36 |
| Sub-Total | | 35.92 |
| Government Charges | | |
| Franchise Tax - Local | | 9.14 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 165.43 |
| CURRENT BILL - APRIL 2016 | | 1,384.26 |
| TOTAL AMOUNT DUE | | 84.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,417.95

Your monthly electricity consumption chart

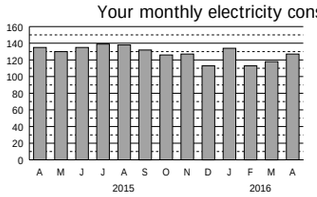


Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,384.26 | | |
| Less : VAT | 95.78 | | |
| Amount Net of VAT | 1,288.48 | | |
| Less: BIR 2306 | 40.41 | | |
| BIR 2307 | 24.56 | VATable Sales | 1,288.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,223.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.78 | VAT Amount | 95.78 |
| TOTAL AMOUNT DUE | 1,319.29 | TOTAL SALES | 1,384.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1130/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402278250174

AVILA,LETECIA

Premise Address : STALL 226 UNIT I,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-395-2 | 4020410000-8 | 05/13/2016 | APRIL/2016 | 84.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40204100008*

BC21/99.0/1130/0/10/04-30-2016/74

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543345717747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662867

*54393100000*

Date : 04-30-2016

BC21/99.0/1170/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439310000-0

Collection Ref. Code : 1821-43-665-2

Customer Information----------

Name : BARTOLABA,CEROLITA F.

Premise Address : UNIT 1,CARBON MKT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524461 RGS6 | Pole No | : | 0387304 |
| Serial No | : | 99041558 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4036 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4000 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 300 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.6184/kWh | 22.26 |
| System Loss Charge | 0.8358/kWh | 30.09 |
| Sub-Total | | 239.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.84 |
| Surcharge | 0.02 of 347.00 | 6.94 |
| Sub-Total | | 10.78 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.50 |
| System Loss | | 1.67 |
| Distribution | | 12.96 |
| Others | | 1.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 47.65 |
| CURRENT BILL - APRIL 2016 | | 405.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 298.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 347.00

Your monthly electricity consumption chart

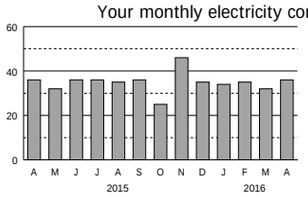


Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 405.93 | | |
| Less : VAT | 27.81 | | |
| Amount Net of VAT | 378.12 | | |
| Less: BIR 2306 | 11.83 | | |
| BIR 2307 | 7.22 | VATable Sales | 378.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 359.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.81 | VAT Amount | 27.81 |
| TOTAL AMOUNT DUE | 386.88 | TOTAL SALES | 405.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1170/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543345717747

BARTOLABA,CEROLITA F.

Premise Address : UNIT 1,CARBON MKT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-43-665-2 | 5439310000-0 | 05/13/2016 | APRIL/2016 | 298.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54393100000*

BC21/99.0/1170/0/10/04-30-2016/74

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859004166600

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669934

*85921058971*

Date : 04-30-2016

BC21/99.0/1205/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592105897-1

Collection Ref. Code : 1857-99-623-2

Customer Information----------

Name : MELLINO,MARIA THERESA CABIGON

Premise Address : BLOCK 4 LOT 3,BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398299 GS6 | Pole No | : | 1400461 |
| Serial No | : | 68797383 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1827 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 236 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 850.00 | 17.00 |
| Sub-Total | | 39.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.66 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 6.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 265.47 |
| CURRENT BILL - APRIL 2016 | | 2,220.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,111.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 851.00

Your monthly electricity consumption chart

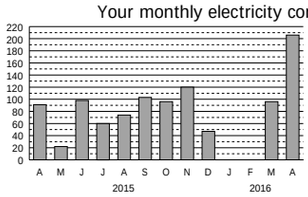


Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,220.09 | | |
| Less : VAT | 152.67 | | |
| Amount Net of VAT | 2,067.42 | | |
| Less: BIR 2306 | 64.42 | | |
| BIR 2307 | 39.39 | VATable Sales | 2,067.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,963.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.67 | VAT Amount | 152.67 |
| TOTAL AMOUNT DUE | 2,116.28 | TOTAL SALES | 2,220.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1205/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859004166600

MELLINO,MARIA THERESA CABIGON

Premise Address : BLOCK 4 LOT 3,BATO ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-99-623-2 | 8592105897-1 | 05/13/2016 | APRIL/2016 | 2,111.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85921058971*

BC21/99.0/1205/0/10/04-30-2016/74

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909057567581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662111

*90963949194*

Date : 04-30-2016

BC21/99.0/1205/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096394919-4

Collection Ref. Code : 1857-99-629-1

Customer Information----------

Name : CABIGON,MAURICIA DEGAMO

Premise Address : BATO ERMITA,BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6674 EIS6 | Pole No | : | 1400461 |
| Serial No | : | 34027556 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2312 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 236 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Surcharge | 0.02 of 209.00 | 4.18 |
| Sub-Total | | - 139.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.54 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 53.28 |
| CURRENT BILL - APRIL 2016 | | 392.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 283.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 210.00

Your monthly electricity consumption chart

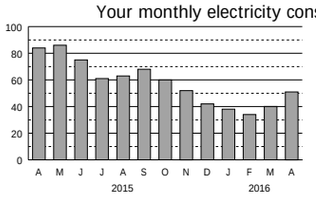


Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 392.07 | | |
| Less : VAT | 26.45 | | |
| Amount Net of VAT | 365.62 | | |
| Less: BIR 2306 | 11.22 | | |
| BIR 2307 | 6.83 | VATable Sales | 365.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 347.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.45 | VAT Amount | 26.45 |
| TOTAL AMOUNT DUE | 374.02 | TOTAL SALES | 392.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1205/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909057567581

CABIGON,MAURICIA DEGAMO

Premise Address : BATO ERMITA,BATO ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-99-629-1 | 9096394919-4 | 05/13/2016 | APRIL/2016 | 283.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90963949194*

BC21/99.0/1205/0/10/04-30-2016/74

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096498652006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670128

*09633100004*

Date : 04-30-2016

BC21/99.0/1210/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963310000-4

Collection Ref. Code : 1829-27-644-1

Customer Information----------

Name : DOMINGUEZ,TERESA TM

Premise Address : UNIT I CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517561 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 93212556 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9139 |
| No of Days | : | 31 | Diff Rdg | : | 507 |
| Avg kWh/day | : | 16.36 | Registered | : | 507 |
| Conn Load | : | 100 | Billed kWh | : | 507 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,635.69 |
| Transmission Charge | 0.3552/kWh | 180.09 |
| System Loss Charge | 0.8598/kWh | 435.92 |
| Sub-Total | | 3,251.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 887.55 |
| Supply Charge | 0.4118/kWh | 208.78 |
| Metering Charge | 0.6989/kWh | 354.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,455.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.15 |
| Government Charges | | |
| Franchise Tax - Local | | 35.71 |
| Value Added Tax | | |
| Generation | | 155.81 |
| Transmission | | 4.02 |
| System Loss | | 24.48 |
| Distribution | | 174.68 |
| Others | | 10.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.14 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.87 |
| Sub-Total | | 647.02 |
| CURRENT BILL - APRIL 2016 | | 5,408.54 |
| TOTAL AMOUNT DUE | | 5,408.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,492.00

Your monthly electricity consumption chart

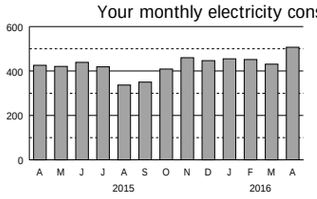


Avg Monthly Usage : 427.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,408.54 | | |
| Less : VAT | 369.77 | | |
| Amount Net of VAT | 5,038.77 | | |
| Less: BIR 2306 | 156.09 | | |
| BIR 2307 | 95.94 | VATable Sales | 5,038.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,786.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 369.77 | VAT Amount | 369.77 |
| TOTAL AMOUNT DUE | 5,156.51 | TOTAL SALES | 5,408.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1210/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096498652006

DOMINGUEZ,TERESA TM

Premise Address : UNIT I CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-644-1 | 0963310000-4 | 05/13/2016 | APRIL/2016 | 5,408.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09633100004*

BC21/99.0/1210/0/10/04-30-2016/74

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302214537991
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658442

*30204100009*

Date : 04-30-2016

BC21/99.0/1220/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020410000-9

Collection Ref. Code : 1807-23-389-8

Customer Information----------

Name : CABAHUG,TIMOTEA

Premise Address : STALL #277 CARBON MKT.,UNIT I DRIED FISH SECT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520987 GS6 | Pole No | : | 0388786 |
| Serial No | : | 63768983 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4405 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4296 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 0 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,166.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,161.00

Your monthly electricity consumption chart

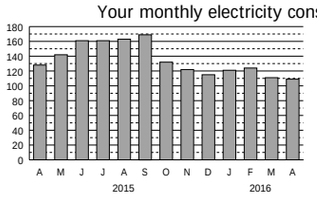


Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1220/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302214537991

CABAHUG,TIMOTEA
Premise Address : STALL #277 CARBON MKT.,UNIT I DRIED FISH SECT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-389-8 | 3020410000-9 | 05/13/2016 | APRIL/2016 | 1,166.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30204100009*

BC21/99.0/1220/0/10/04-30-2016/74

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002732716027

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659110

*00204100002*

Date : 04-30-2016

BC21/99.0/1230/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020410000-2

Collection Ref. Code : 1807-23-368-5

Customer Information----------

Name : BOYBANTING,SUSANO

Premise Address : STL 262 LEON KILAT ST,CARBON DRIED FISH SECT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009897 | Pole No | : | 0338940 |
| Serial No | : | 83348687 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 467 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 457 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 0 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 43.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Surcharge | 0.02 of 44.00 | 0.88 |
| Sub-Total | | - 91.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 6.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.52 |
| CURRENT BILL - APRIL 2016 | | 11.40 |
| TOTAL AMOUNT DUE | | 55.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 7, 2016 - 31.00

Your monthly electricity consumption chart

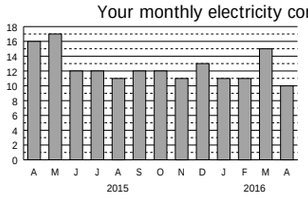


Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.40 | | |
| Less : VAT | 0.71 | | |
| Amount Net of VAT | 10.69 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.12 | VATable Sales | 10.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.71 | VAT Amount | 0.71 |
| TOTAL AMOUNT DUE | 10.94 | TOTAL SALES | 11.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1230/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002732716027

BOYBANTING,SUSANO

Premise Address : STL 262 LEON KILAT ST,CARBON DRIED FISH SECT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-368-5 | 0020410000-2 | 05/13/2016 | APRIL/2016 | 55.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00204100002*

BC21/99.0/1230/0/10/04-30-2016/74

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202636845861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658197

*20204100000*

Date : 04-30-2016

BC21/99.0/1240/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020410000-0

Collection Ref. Code : 1807-23-383-9

Customer Information----------

Name : ALINSUG,VILMA

Premise Address : STALL #275 CARBON MKT.,NR. ESCANO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517576 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 60873973 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11174 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11132 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 0 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 110.00

Your monthly electricity consumption chart

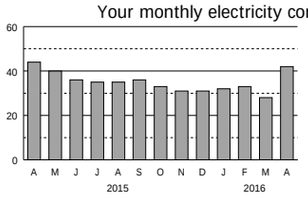


Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1240/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202636845861

ALINSUG,VILMA

Premise Address : STALL #275 CARBON MKT.,NR. ESCANO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-383-9 | 2020410000-0 | 05/13/2016 | APRIL/2016 | 276.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20204100000*

BC21/99.0/1240/0/10/04-30-2016/74

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073179747603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660880

*07364538210*

Date : 04-30-2016

BC21/99.0/1245/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736453821-0

Collection Ref. Code : 1855-37-257-6

Customer Information----------

Name : LAGARE,MARISE SAYATAO

Premise Address : STALL NO.271 UNIT 1 CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034425 | Pole No | : | 0338940 |
| Serial No | : | 121742086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1487 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1401 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 254 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.6184/kWh | 53.18 |
| System Loss Charge | 0.8358/kWh | 71.88 |
| Sub-Total | | 572.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.19 |
| Government Charges | | |
| Franchise Tax - Local | | 6.24 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 1.18 |
| System Loss | | 3.95 |
| Distribution | | 30.13 |
| Others | | 1.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 110.76 |
| CURRENT BILL - APRIL 2016 | | 943.16 |
| TOTAL AMOUNT DUE | | 943.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 838.00

Your monthly electricity consumption chart

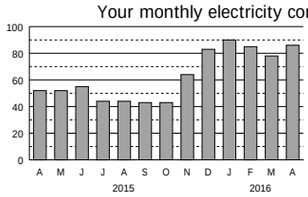


Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 943.16 | | |
| Less : VAT | 63.54 | | |
| Amount Net of VAT | 879.62 | | |
| Less: BIR 2306 | 27.04 | | |
| BIR 2307 | 16.77 | VATable Sales | 879.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 835.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.54 | VAT Amount | 63.54 |
| TOTAL AMOUNT DUE | 899.35 | TOTAL SALES | 943.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1245/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073179747603

LAGARE,MARISE SAYATAO

Premise Address : STALL NO.271 UNIT 1 CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-37-257-6 | 0736453821-0 | 05/13/2016 | APRIL/2016 | 943.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07364538210*

BC21/99.0/1245/0/10/04-30-2016/74

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102478706266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*10204100001*

1004658298

Date : 04-30-2016

BC21/99.0/1250/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020410000-1

Collection Ref. Code : 1807-23-380-4

Customer Information----------

Name : JAYME,DEOGRACIAS

Premise Address : STALL 258 DRIED FISH SEC,UNIT CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517620 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 86107102 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5121 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 0 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Surcharge | 0.02 of 1,203.00 | 24.06 |
| Sub-Total | | - 75.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 4.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 84.83 |
| CURRENT BILL - APRIL 2016 | | 672.88 |
| TOTAL AMOUNT DUE | | 670.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,205.00

Your monthly electricity consumption chart

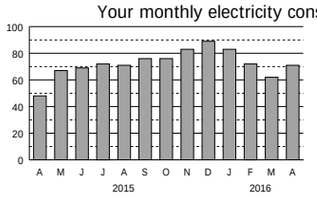


Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.88 | | |
| Less : VAT | 46.59 | | |
| Amount Net of VAT | 626.29 | | |
| Less: BIR 2306 | 19.69 | | |
| BIR 2307 | 11.85 | VATable Sales | 626.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 594.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.59 | VAT Amount | 46.59 |
| TOTAL AMOUNT DUE | 641.34 | TOTAL SALES | 672.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1250/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102478706266

JAYME,DEOGRACIAS

Premise Address : STALL 258 DRIED FISH SEC,UNIT CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-380-4 | 1020410000-1 | 05/13/2016 | APRIL/2016 | 670.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10204100001*

BC21/99.0/1250/0/10/04-30-2016/74

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502289133115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658753

*50204100007*

Date : 04-30-2016

BC21/99.0/1270/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020410000-7

Collection Ref. Code : 1807-23-398-7

Customer Information----------

Name : PONCE,LUIS JR

Premise Address : M ESCANO ST INF VECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517611 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 62717626 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4499 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4080 |
| No of Days | : | 31 | Diff Rdg | : | 419 |
| Avg kWh/day | : | 13.52 | Registered | : | 419 |
| Conn Load | : | 0 | Billed kWh | : | 419 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,178.21 |
| Transmission Charge | 0.3552/kWh | 148.83 |
| System Loss Charge | 0.8598/kWh | 360.26 |
| Sub-Total | | 2,687.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 733.50 |
| Supply Charge | 0.4118/kWh | 172.54 |
| Metering Charge | 0.6989/kWh | 292.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,203.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.75 |
| Government Charges | | |
| Franchise Tax - Local | | 29.52 |
| Value Added Tax | | |
| Generation | | 128.76 |
| Transmission | | 3.32 |
| System Loss | | 20.23 |
| Distribution | | 144.47 |
| Others | | 8.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.40 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.96 |
| Sub-Total | | 534.82 |
| CURRENT BILL - APRIL 2016 | | 4,470.75 |
| TOTAL AMOUNT DUE | | 4,470.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,769.90

Your monthly electricity consumption chart

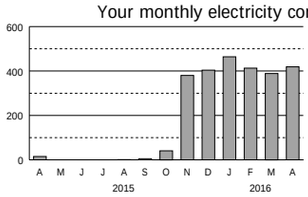


Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,470.75 | | |
| Less : VAT | 305.69 | | |
| Amount Net of VAT | 4,165.06 | | |
| Less: BIR 2306 | 129.03 | | |
| BIR 2307 | 79.31 | VATable Sales | 4,165.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,956.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 305.69 | VAT Amount | 305.69 |
| TOTAL AMOUNT DUE | 4,262.41 | TOTAL SALES | 4,470.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1270/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502289133115

PONCE,LUIS JR

Premise Address : M ESCANO ST INF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-398-7 | 5020410000-7 | 05/13/2016 | APRIL/2016 | 4,470.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50204100007*

BC21/99.0/1270/0/10/04-30-2016/74

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012484375676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*01204100000*

1004663429

Date : 04-30-2016

BC21/99.0/1280/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120410000-0

Collection Ref. Code : 1807-23-437-1

Customer Information----------

Name : LLAMOSO,RICARDO

Premise Address : M ESCANO ST BSDE UNIT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517604 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 86952493 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3415 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 0 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Sub-Total | | - 172.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 13.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 43.95 |
| CURRENT BILL - APRIL 2016 | | 302.94 |
| TOTAL AMOUNT DUE | | 299.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 265.00

Your monthly electricity consumption chart

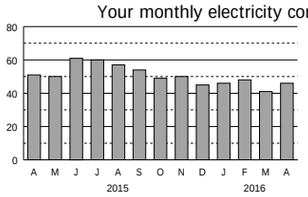


Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.94 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 282.84 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 289.15 | TOTAL SALES | 302.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1280/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012484375676

LLAMOSO,RICARDO

Premise Address : M ESCANO ST BSDE UNIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-437-1 | 0120410000-0 | 05/13/2016 | APRIL/2016 | 299.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01204100000*

BC21/99.0/1280/0/10/04-30-2016/74

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164574763061
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672438

*16414100004*

Date : 04-30-2016

BC21/99.0/1350/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641410000-4

Collection Ref. Code : 1809-80-473-6

Customer Information----------

Name : AMIGABLE,JOEL TM R.

Premise Address : LEON KILAT ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520924 GS6 | Pole No | : | 0388786 |
| Serial No | : | 58465385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7507 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 150 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 149.79 |
| CURRENT BILL - APRIL 2016 | | 1,252.45 |
| TOTAL AMOUNT DUE | | 1,251.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,172.00

Your monthly electricity consumption chart

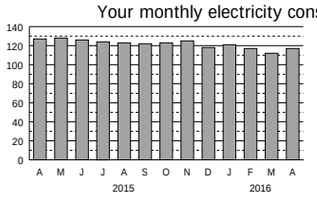


Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.45 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,166.67 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,166.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,194.02 | TOTAL SALES | 1,252.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1350/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164574763061

AMIGABLE,JOEL TM R.
Premise Address : LEON KILAT ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-80-473-6 | 1641410000-4 | 05/13/2016 | APRIL/2016 | 1,251.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16414100004*

BC21/99.0/1350/0/10/04-30-2016/74

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595429972531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*59504100005*

1004671096

Date : 04-30-2016

BC21/99.0/1360/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950410000-5

Collection Ref. Code : 1821-77-047-1

Customer Information----------

Name : AYING,DIOSDADO C -TM

Premise Address : UNIT I CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002015 EFS6 | Pole No | : | 0388786 |
| Serial No | : | 92553698 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 40 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 384.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 486.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 2, 2011 - 21.51

Your monthly electricity consumption chart

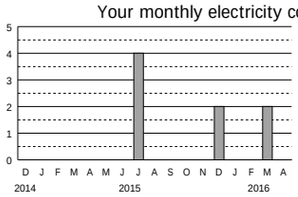


Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1360/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595429972531

AYING,DIOSDADO C -TM

Premise Address : UNIT I CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-77-047-1 | 5950410000-5 | 05/13/2016 | APRIL/2016 | - 486.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59504100005*

BC21/99.0/1360/0/10/04-30-2016/74

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504253028553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659308

*50404100005*

Date : 04-30-2016

BC21/99.0/1400/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040410000-5

Collection Ref. Code : 1809-20-914-5

Customer Information----------

Name : MASECAMPO,RANULFO

Premise Address : #4 L. KILAT ST.,FELIX TING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520916 GS6 | Pole No | : | 0388786 |
| Serial No | : | 69607489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36692 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35918 |
| No of Days | : | 31 | Diff Rdg | : | 774 |
| Avg kWh/day | : | 24.97 | Registered | : | 774 |
| Conn Load | : | 0 | Billed kWh | : | 774 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,023.72 |
| Transmission Charge | 0.3552/kWh | 274.92 |
| System Loss Charge | 0.8598/kWh | 665.49 |
| Sub-Total | | 4,964.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,354.96 |
| Supply Charge | 0.4118/kWh | 318.73 |
| Metering Charge | 0.6989/kWh | 540.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,219.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,466.00 | 149.32 |
| Sub-Total | | 231.98 |
| Government Charges | | |
| Franchise Tax - Local | | 55.62 |
| Value Added Tax | | |
| Generation | | 237.84 |
| Transmission | | 6.13 |
| System Loss | | 37.36 |
| Distribution | | 266.36 |
| Others | | 34.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.83 |
| Environmental Charge | 0.0025/kWh | 1.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 150.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 95.98 |
| Sub-Total | | 1,006.57 |
| CURRENT BILL - APRIL 2016 | | 8,422.32 |
| TOTAL AMOUNT DUE | | 8,422.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 7,465.90

Your monthly electricity consumption chart

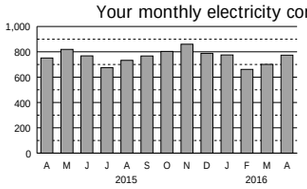


Avg Monthly Usage : 759.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,422.32 | | |
| Less : VAT | 582.20 | | |
| Amount Net of VAT | 7,840.12 | | |
| Less: BIR 2306 | 245.62 | | |
| BIR 2307 | 149.43 | VATable Sales | 7,840.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,445.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 582.20 | VAT Amount | 582.20 |
| TOTAL AMOUNT DUE | 8,027.27 | TOTAL SALES | 8,422.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1400/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504253028553

MASECAMPO,RANULFO

Premise Address : #4 L. KILAT ST.,FELIX TING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-20-914-5 | 5040410000-5 | 05/13/2016 | APRIL/2016 | 8,422.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50404100005*

BC21/99.0/1400/0/10/04-30-2016/74

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438147464343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659970

*43822311148*

Date : 04-30-2016

BC21/99.0/1405/0487711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382231114-8

Collection Ref. Code : 1853-50-443-2

Customer Information----------

Name : DAY CARE CENTER

Premise Address : M.F. ESCANO ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.00 | Registered | : | |
| Conn Load | : | 472 | Billed kWh | : | 0 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151054 | Pole No | : | 0487711 |
| Serial No | : | 40103074 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 3 |
| Period From | : | 04-04-2016 | Prev Reading | : | 3 |
| No of Days | : | 23 | Consumption | : | 0 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040445 | Pole No | : | 0487711 |
| Serial No | : | 126814109 | Multiplier | : | 1 |
| Period To | : | 04-04-2016 | Pres Reading | : | 3 |
| Period From | : | 03-27-2016 | Prev Reading | : | 3 |
| No of Days | : | 8 | Consumption | : | 0 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 415.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 517.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JUNE 10, 2014 - 8.00

Your monthly electricity consumption chart

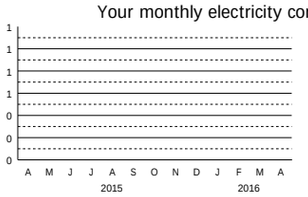


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1405/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438147464343

DAY CARE CENTER

Premise Address : M.F. ESCANO ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-50-443-2 | 4382231114-8 | 05/13/2016 | APRIL/2016 | - 517.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43822311148*

BC21/99.0/1405/0/10/04-30-2016/74

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120641069551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*12044100001*

1004667338

Date : 04-30-2016

BC21/99.0/1420/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204410000-1

Collection Ref. Code : 1823-96-725-6

Customer Information----------

Name : TING,FELIX G

Premise Address : MC BRIONES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102803 | Pole No | : | 0388786 |
| Serial No | : | 129124468 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 427 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 328 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 340 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.6184/kWh | 61.22 |
| System Loss Charge | 0.8358/kWh | 82.74 |
| Sub-Total | | 658.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,046.50 | 20.93 |
| Sub-Total | | 31.50 |
| Government Charges | | |
| Franchise Tax - Local | | 7.34 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 1.37 |
| System Loss | | 4.56 |
| Distribution | | 34.59 |
| Others | | 4.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 130.12 |
| CURRENT BILL - APRIL 2016 | | 1,108.51 |
| TOTAL AMOUNT DUE | | 1,108.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,046.28

Your monthly electricity consumption chart

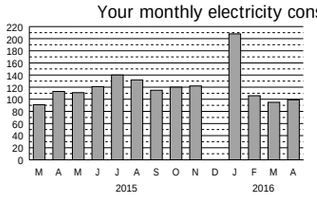


Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,108.51 | | |
| Less : VAT | 75.61 | | |
| Amount Net of VAT | 1,032.90 | | |
| Less: BIR 2306 | 32.15 | | |
| BIR 2307 | 19.71 | VATable Sales | 1,032.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 981.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.61 | VAT Amount | 75.61 |
| TOTAL AMOUNT DUE | 1,056.65 | TOTAL SALES | 1,108.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1420/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120641069551

TING,FELIX G

Premise Address : MC BRIONES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-96-725-6 | 1204410000-1 | 05/13/2016 | APRIL/2016 | 1,108.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12044100001*

BC21/99.0/1420/0/10/04-30-2016/74

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417629885109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*41711955827*

1004665343

Date : 04-30-2016

BC21/99.0/1525/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171195582-7

Collection Ref. Code : 1851-79-413-1

Customer Information----------

Name : CENIZA,MA.ISABEL GESALAN

Premise Address : STATION 1 49, UNIT II,M.C. BRIONES STREET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529812 GS6 | Pole No | : | 1294511 |
| Serial No | : | 52775594 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2330 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2283 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 222 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 58.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.6184/kWh | 29.06 |
| System Loss Charge | 0.8358/kWh | 39.28 |
| Sub-Total | | 312.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.01 |
| Surcharge | 0.02 of 441.50 | 8.83 |
| Sub-Total | | 13.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.49 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.65 |
| System Loss | | 2.15 |
| Distribution | | 16.74 |
| Others | | 2.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 61.96 |
| CURRENT BILL - APRIL 2016 | | 527.95 |
| TOTAL AMOUNT DUE | | 469.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 500.00

Your monthly electricity consumption chart

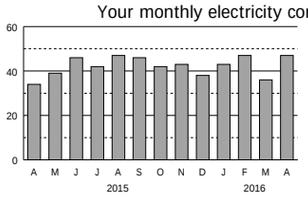


Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 527.95 | | |
| Less : VAT | 36.07 | | |
| Amount Net of VAT | 491.88 | | |
| Less: BIR 2306 | 15.34 | | |
| BIR 2307 | 9.39 | VATable Sales | 491.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 467.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.07 | VAT Amount | 36.07 |
| TOTAL AMOUNT DUE | 503.22 | TOTAL SALES | 527.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1525/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417629885109

CENIZA,MA.ISABEL GESALAN

Premise Address : STATION 1 49, UNIT II,M.C. BRIONES STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-79-413-1 | 4171195582-7 | 05/13/2016 | APRIL/2016 | 469.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41711955827*

BC21/99.0/1525/0/10/04-30-2016/74

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631116468377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671968

*63184502167*

Date : 04-30-2016

BC21/99.0/1528/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318450216-7

Collection Ref. Code : 1851-79-161-2

Customer Information----------

Name : LACARON,ELSIE GRAMATICA

Premise Address : UNIT 1 M.C BRIONES ST.,WARWICK BARRACK,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069873 | Pole No | : | 1294511 |
| Serial No | : | 125282593 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 222 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 26.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 20.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 3, 2014 - 18.25

Your monthly electricity consumption chart

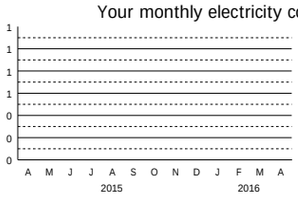


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1528/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631116468377

LACARON,ELSIE GRAMATICA

Premise Address : UNIT 1 M.C BRIONES ST.,WARWICK BARRACK,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-79-161-2 | 6318450216-7 | 05/13/2016 | APRIL/2016 | - 20.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63184502167*

BC21/99.0/1528/0/10/04-30-2016/74

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564989504718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672528

*56464100009*

Date : 04-30-2016

BC21/99.0/1530/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646410000-9

Collection Ref. Code : 1825-54-539-1

Customer Information----------

Name : VALENCIA,PILAR G

Premise Address : UNIT I CARBON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517059 RGS6 | Pole No | : | 0338940 |
| Serial No | : | 64998015 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13653 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13468 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 50 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 347.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.76 |
| Government Charges | | |
| Franchise Tax - Local | | 13.05 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 3.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 236.50 |
| CURRENT BILL - APRIL 2016 | | 1,977.11 |
| TOTAL AMOUNT DUE | | 1,629.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,000.00

Your monthly electricity consumption chart

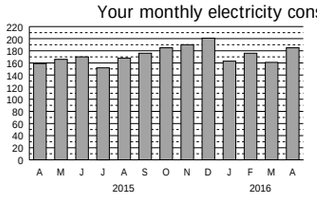


Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,977.11 | | |
| Less : VAT | 135.32 | | |
| Amount Net of VAT | 1,841.79 | | |
| Less: BIR 2306 | 57.12 | | |
| BIR 2307 | 35.07 | VATable Sales | 1,841.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,749.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.32 | VAT Amount | 135.32 |
| TOTAL AMOUNT DUE | 1,884.92 | TOTAL SALES | 1,977.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1530/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564989504718

VALENCIA,PILAR G

Premise Address : UNIT I CARBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-54-539-1 | 5646410000-9 | 05/13/2016 | APRIL/2016 | 1,629.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56464100009*

BC21/99.0/1530/0/10/04-30-2016/74

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257148037364

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25749288673*

1004668653

Date : 04-30-2016

BC21/99.0/1532/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574928867-3

Collection Ref. Code : 1851-55-083-6

Customer Information----------

Name : ELIZONDO,BARTOLOME JR. MENDOZA

Premise Address : 257 M.C. BRIONES STREET,WARWICK BARRACKS,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 0.00 | Registered | : | |
| Conn Load | : | 233 | Billed kWh | : | 0 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151051 | Pole No | : | 1294511 |
| Serial No | : | 40103193 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 3 |
| Period From | : | 04-04-2016 | Prev Reading | : | 3 |
| No of Days | : | 23 | Consumption | : | 0 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069871 | Pole No | : | 1294511 |
| Serial No | : | 125282592 | Multiplier | : | 1 |
| Period To | : | 04-04-2016 | Pres Reading | : | 5 |
| Period From | : | 03-27-2016 | Prev Reading | : | 5 |
| No of Days | : | 8 | Consumption | : | 0 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,761.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,756.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 7, 2013 - 341.00

Your monthly electricity consumption chart

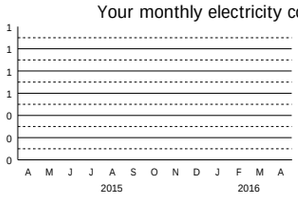


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1532/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257148037364

ELIZONDO,BARTOLOME JR. MENDOZA

Premise Address : 257 M.C. BRIONES STREET,WARWICK BARRACKS,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-55-083-6 | 2574928867-3 | 05/13/2016 | APRIL/2016 | - 1,756.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25749288673*

BC21/99.0/1532/0/10/04-30-2016/74

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462122415783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671784

*46279284122*

Date : 04-30-2016

BC21/99.0/1533/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627928412-2

Collection Ref. Code : 1851-21-341-4

Customer Information----------

Name : BAYLOSIS,LEONORA BACALTOS

Premise Address : 1ST UNIT M.C. BRIONES ST.,CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515707 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 61366868 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5515 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5381 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 280 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.6184/kWh | 82.87 |
| System Loss Charge | 0.8358/kWh | 112.00 |
| Sub-Total | | 891.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.71 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.85 |
| System Loss | | 6.17 |
| Distribution | | 46.61 |
| Others | | 2.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 172.25 |
| CURRENT BILL - APRIL 2016 | | 1,466.45 |
| TOTAL AMOUNT DUE | | 1,466.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,350.00

Your monthly electricity consumption chart

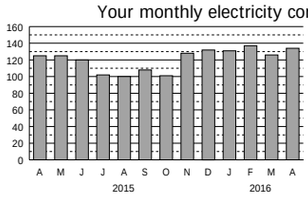


Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,466.45 | | |
| Less : VAT | 98.69 | | |
| Amount Net of VAT | 1,367.76 | | |
| Less: BIR 2306 | 42.01 | | |
| BIR 2307 | 26.08 | VATable Sales | 1,367.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,299.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.69 | VAT Amount | 98.69 |
| TOTAL AMOUNT DUE | 1,398.36 | TOTAL SALES | 1,466.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1533/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462122415783

BAYLOSIS,LEONORA BACALTOS

Premise Address : 1ST UNIT M.C. BRIONES ST.,CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-21-341-4 | 4627928412-2 | 05/13/2016 | APRIL/2016 | 1,466.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46279284122*

BC21/99.0/1533/0/10/04-30-2016/74

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912183808920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663645

*91287071228*

Date : 04-30-2016

BC21/99.0/1534/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128707122-8

Collection Ref. Code : 1851-64-989-1

Customer Information----------

Name : URACA,CELINA MENDEZ

Premise Address : STALL # 202 UNIT 2 MODULE 1 M.C. BRIONES ST.,CARBON MARKET COMPLEX,ERMITA

TIN : 260-752-174-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524578 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 24847947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4114 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4032 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 233 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.6184/kWh | 50.71 |
| System Loss Charge | 0.8358/kWh | 68.54 |
| Sub-Total | | 545.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.76 |
| Government Charges | | |
| Franchise Tax - Local | | 5.95 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 1.14 |
| System Loss | | 3.77 |
| Distribution | | 28.76 |
| Others | | 1.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 105.66 |
| CURRENT BILL - APRIL 2016 | | 899.59 |
| TOTAL AMOUNT DUE | | 899.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 752.00

Your monthly electricity consumption chart

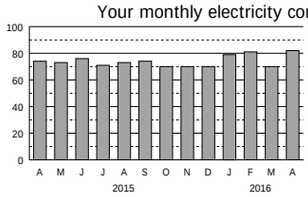


Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 899.59 | | |
| Less : VAT | 60.64 | | |
| Amount Net of VAT | 838.95 | | |
| Less: BIR 2306 | 25.83 | | |
| BIR 2307 | 16.00 | VATable Sales | 838.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 797.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.64 | VAT Amount | 60.64 |
| TOTAL AMOUNT DUE | 857.76 | TOTAL SALES | 899.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1534/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912183808920

URACA,CELINA MENDEZ

Premise Address : STALL # 202 UNIT 2 MODULE 1 M.C. BRIONES ST.,CARBON MARKET COMPLEX,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-64-989-1 | 9128707122-8 | 05/13/2016 | APRIL/2016 | 899.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91287071228*

BC21/99.0/1534/0/10/04-30-2016/74

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967187832292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657556

*96738466968*

Date : 04-30-2016

BC21/99.0/1534/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673846696-8

Collection Ref. Code : 1851-64-974-3

Customer Information----------

Name : URACA,BENJIE MENDEZ

Premise Address : M.C. BRIONES ST. CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527887 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 61325069 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2232 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2172 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 233 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.6184/kWh | 37.10 |
| System Loss Charge | 0.8358/kWh | 50.15 |
| Sub-Total | | 399.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 586.50 | 11.73 |
| Sub-Total | | 18.14 |
| Government Charges | | |
| Franchise Tax - Local | | 4.45 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.83 |
| System Loss | | 2.76 |
| Distribution | | 21.20 |
| Others | | 2.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 78.98 |
| CURRENT BILL - APRIL 2016 | | 672.97 |
| TOTAL AMOUNT DUE | | 672.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 587.00

Your monthly electricity consumption chart

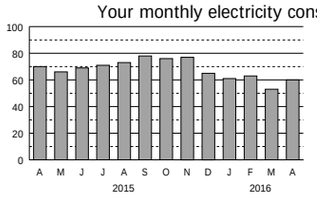


Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.97 | | |
| Less : VAT | 45.94 | | |
| Amount Net of VAT | 627.03 | | |
| Less: BIR 2306 | 19.53 | | |
| BIR 2307 | 11.97 | VATable Sales | 627.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 595.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.94 | VAT Amount | 45.94 |
| TOTAL AMOUNT DUE | 641.47 | TOTAL SALES | 672.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1534/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967187832292

URACA,BENJIE MENDEZ

Premise Address : M.C. BRIONES ST. CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-64-974-3 | 9673846696-8 | 05/13/2016 | APRIL/2016 | 672.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96738466968*

BC21/99.0/1534/0/10/04-30-2016/74

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896203692228

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673216

*89613925943*

Date : 04-30-2016

BC21/99.0/1537/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961392594-3

Collection Ref. Code : 1851-64-980-8

Customer Information----------

Name : SANOY,PORFERIA ABACA

Premise Address : STALL 218 UNIT II CARBON MARKET,M.C. BRIONES,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545279 GS6 | Pole No | : | 1294511 |
| Serial No | : | 63889084 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1090 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1067 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 233 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.6184/kWh | 14.22 |
| System Loss Charge | 0.8358/kWh | 19.22 |
| Sub-Total | | 153.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.45 |
| Sub-Total | | 2.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.70 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.31 |
| System Loss | | 1.06 |
| Distribution | | 8.50 |
| Others | | 0.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 30.10 |
| CURRENT BILL - APRIL 2016 | | 256.36 |
| TOTAL AMOUNT DUE | | 255.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 219.00

Your monthly electricity consumption chart

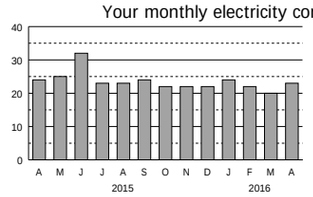


Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 256.36 | | |
| Less : VAT | 17.44 | | |
| Amount Net of VAT | 238.92 | | |
| Less: BIR 2306 | 7.41 | | |
| BIR 2307 | 4.56 | VATable Sales | 238.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 226.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.44 | VAT Amount | 17.44 |
| TOTAL AMOUNT DUE | 244.39 | TOTAL SALES | 256.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1537/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896203692228

SANOY,PORFERIA ABACA

Premise Address : STALL 218 UNIT II CARBON MARKET,M.C. BRIONES,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-64-980-8 | 8961392594-3 | 05/13/2016 | APRIL/2016 | 255.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89613925943*

BC21/99.0/1537/0/10/04-30-2016/74

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739683637419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660641

*73953100002*

Date : 04-30-2016

BC21/99.0/1545/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395310000-2

Collection Ref. Code : 1819-72-158-2

Customer Information----------

Name : TORREON,REMEDIOS

Premise Address : UNIT II CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517000 RGS6 | Pole No | : | 0338954 |
| Serial No | : | 68315714 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2416 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2395 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 60 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 21.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 22.00 | 0.44 |
| Sub-Total | | - 129.42 |
| Government Charges | | |
| Franchise Tax - Local | | 0.53 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.06 |
| CURRENT BILL - APRIL 2016 | | 86.42 |
| TOTAL AMOUNT DUE | | 108.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 307.00

Your monthly electricity consumption chart

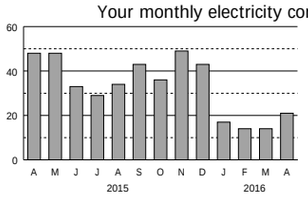


Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 86.42 | | |
| Less : VAT | 5.53 | | |
| Amount Net of VAT | 80.89 | | |
| Less: BIR 2306 | 2.37 | | |
| BIR 2307 | 1.42 | VATable Sales | 80.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 77.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.53 | VAT Amount | 5.53 |
| TOTAL AMOUNT DUE | 82.63 | TOTAL SALES | 86.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1545/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739683637419

TORREON,REMEDIOS

Premise Address : UNIT II CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-72-158-2 | 7395310000-2 | 05/13/2016 | APRIL/2016 | 108.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73953100002*

BC21/99.0/1545/0/10/04-30-2016/74

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340590012458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34044180650*

1004661004

Date : 04-30-2016

BC21/99.0/1550/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404418065-0

Collection Ref. Code : 1851-26-494-9

Customer Information----------

Name : GOK-ONG,ERWIN OMAYAN SR

Premise Address : STALL 104 UNIT 2 CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516844 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 97047573 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19426 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19167 |
| No of Days | : | 31 | Diff Rdg | : | 259 |
| Avg kWh/day | : | 8.36 | Registered | : | 259 |
| Conn Load | : | 360 | Billed kWh | : | 259 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,346.44 |
| Transmission Charge | 0.6184/kWh | 160.17 |
| System Loss Charge | 0.8358/kWh | 216.47 |
| Sub-Total | | 1,723.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 453.41 |
| Supply Charge | 0.4118/kWh | 106.66 |
| Metering Charge | 0.6989/kWh | 181.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 746.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.66 |
| Government Charges | | |
| Franchise Tax - Local | | 18.73 |
| Value Added Tax | | |
| Generation | | 79.59 |
| Transmission | | 3.57 |
| System Loss | | 11.92 |
| Distribution | | 89.53 |
| Others | | 5.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.43 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.12 |
| Sub-Total | | 332.30 |
| CURRENT BILL - APRIL 2016 | | 2,829.13 |
| TOTAL AMOUNT DUE | | 2,829.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,545.58

Your monthly electricity consumption chart

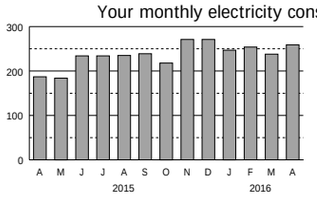


Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,829.13 | | |
| Less : VAT | 190.18 | | |
| Amount Net of VAT | 2,638.95 | | |
| Less: BIR 2306 | 80.96 | | |
| BIR 2307 | 50.31 | VATable Sales | 2,638.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,507.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.18 | VAT Amount | 190.18 |
| TOTAL AMOUNT DUE | 2,697.86 | TOTAL SALES | 2,829.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1550/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340590012458

GOK-ONG,ERWIN OMAYAN SR

Premise Address : STALL 104 UNIT 2 CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-26-494-9 | 3404418065-0 | 05/13/2016 | APRIL/2016 | 2,829.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34044180650*

BC21/99.0/1550/0/10/04-30-2016/74

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608166051081
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661554

*60804671596*

Date : 04-30-2016

BC21/99.0/1555/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080467159-6

Collection Ref. Code : 1851-75-230-7

Customer Information----------

Name : PATINDOL,MERLINDA MOLLENA

Premise Address : UNIT 2 MC BRIONES STREET,ERMiTA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530716 GS6 | Pole No | : | 1294511 |
| Serial No | : | 93004475 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4138 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4043 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 222 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.6184/kWh | 58.75 |
| System Loss Charge | 0.8358/kWh | 79.40 |
| Sub-Total | | 632.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.15 |
| Government Charges | | |
| Franchise Tax - Local | | 6.89 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 1.31 |
| System Loss | | 4.36 |
| Distribution | | 33.22 |
| Others | | 2.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 122.28 |
| CURRENT BILL - APRIL 2016 | | 1,041.28 |
| TOTAL AMOUNT DUE | | 1,040.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 955.00

Your monthly electricity consumption chart

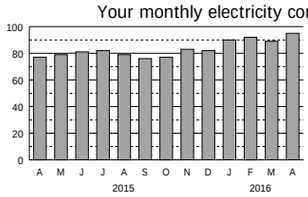


Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,041.28 | | |
| Less : VAT | 70.13 | | |
| Amount Net of VAT | 971.15 | | |
| Less: BIR 2306 | 29.86 | | |
| BIR 2307 | 18.52 | VATable Sales | 971.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 922.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.13 | VAT Amount | 70.13 |
| TOTAL AMOUNT DUE | 992.90 | TOTAL SALES | 1,041.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1555/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608166051081

PATINDOL,MERLINDA MOLLENA
Premise Address : UNIT 2 MC BRIONES STREET,ERMiTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-75-230-7 | 6080467159-6 | 05/13/2016 | APRIL/2016 | 1,040.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60804671596*

BC21/99.0/1555/0/10/04-30-2016/74

6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336462893516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658782

*33614100007*

Date : 04-30-2016

BC21/99.0/1556/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361410000-7

Collection Ref. Code : 1821-98-494-3

Customer Information----------

Name : RAMOS,IGNACIO TM B

Premise Address : STALL#100 UNIT 2 CARBON MKT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515835 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 86357831 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15154 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14870 |
| No of Days | : | 31 | Diff Rdg | : | 284 |
| Avg kWh/day | : | 9.16 | Registered | : | 284 |
| Conn Load | : | 360 | Billed kWh | : | 284 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.6184/kWh | 175.63 |
| System Loss Charge | 0.8358/kWh | 237.37 |
| Sub-Total | | 1,889.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 497.17 |
| Supply Charge | 0.4118/kWh | 116.95 |
| Metering Charge | 0.6989/kWh | 198.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 817.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,205.00 | 64.10 |
| Sub-Total | | 94.43 |
| Government Charges | | |
| Franchise Tax - Local | | 21.01 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 3.91 |
| System Loss | | 13.07 |
| Distribution | | 98.11 |
| Others | | 13.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.33 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.22 |
| Sub-Total | | 372.53 |
| CURRENT BILL - APRIL 2016 | | 3,173.97 |
| TOTAL AMOUNT DUE | | 3,173.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,206.00

Your monthly electricity consumption chart

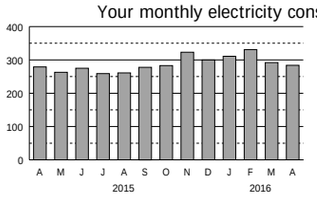


Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,173.97 | | |
| Less : VAT | 216.22 | | |
| Amount Net of VAT | 2,957.75 | | |
| Less: BIR 2306 | 91.97 | | |
| BIR 2307 | 56.45 | VATable Sales | 2,957.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,809.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.22 | VAT Amount | 216.22 |
| TOTAL AMOUNT DUE | 3,025.55 | TOTAL SALES | 3,173.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1556/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336462893516

RAMOS,IGNACIO TM B

Premise Address : STALL#100 UNIT 2 CARBON MKT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-98-494-3 | 3361410000-7 | 05/13/2016 | APRIL/2016 | 3,173.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33614100007*

BC21/99.0/1556/0/10/04-30-2016/74

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773124071925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660429

*77320616640*

Date : 04-30-2016

BC21/99.0/1560/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732061664-0

Collection Ref. Code : 1851-20-293-5

Customer Information----------

Name : BELIA,MARCELO INDIG

Premise Address : STALL 172 CARBON MARKET,M.C BRIONES ST.,

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516881 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 13301266 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6649 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6510 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 280 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.6184/kWh | 85.96 |
| System Loss Charge | 0.8358/kWh | 116.18 |
| Sub-Total | | 924.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 10.07 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.92 |
| System Loss | | 6.37 |
| Distribution | | 48.33 |
| Others | | 2.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 178.64 |
| CURRENT BILL - APRIL 2016 | | 1,520.95 |
| TOTAL AMOUNT DUE | | 1,520.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,286.00

Your monthly electricity consumption chart

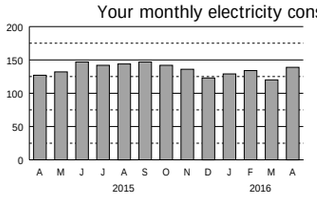


Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,520.95 | | |
| Less : VAT | 102.33 | | |
| Amount Net of VAT | 1,418.62 | | |
| Less: BIR 2306 | 43.57 | | |
| BIR 2307 | 27.05 | VATable Sales | 1,418.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,348.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.33 | VAT Amount | 102.33 |
| TOTAL AMOUNT DUE | 1,450.33 | TOTAL SALES | 1,520.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1560/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773124071925

BELIA,MARCELO INDIG

Premise Address : STALL 172 CARBON MARKET,M.C BRIONES ST.,

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-20-293-5 | 7732061664-0 | 05/13/2016 | APRIL/2016 | 1,520.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77320616640*

BC21/99.0/1560/0/10/04-30-2016/74

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719815246681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667264

*71965418172*

Date : 04-30-2016

BC21/99.0/1565/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196541817-2

Collection Ref. Code : 1851-20-983-2

Customer Information----------

Name : TECSON,NORMA CEBU

Premise Address : UNIT II CARBON MARKET,M.C. BRIONES ST.,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516889 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 99843992 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8686 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8516 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 230 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.6184/kWh | 105.13 |
| System Loss Charge | 0.8358/kWh | 142.09 |
| Sub-Total | | 1,130.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,638.50 | 32.77 |
| Sub-Total | | 50.93 |
| Government Charges | | |
| Franchise Tax - Local | | 12.55 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 2.34 |
| System Loss | | 7.82 |
| Distribution | | 58.97 |
| Others | | 7.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 222.54 |
| CURRENT BILL - APRIL 2016 | | 1,895.87 |
| TOTAL AMOUNT DUE | | 1,894.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,640.00

Your monthly electricity consumption chart

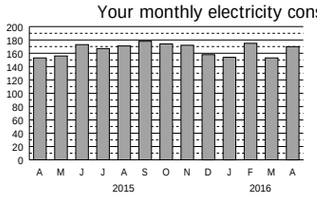


Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,895.87 | | |
| Less : VAT | 128.99 | | |
| Amount Net of VAT | 1,766.88 | | |
| Less: BIR 2306 | 54.87 | | |
| BIR 2307 | 33.72 | VATable Sales | 1,766.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,678.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.99 | VAT Amount | 128.99 |
| TOTAL AMOUNT DUE | 1,807.28 | TOTAL SALES | 1,895.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1565/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719815246681

TECSON,NORMA CEBU

Premise Address : UNIT II CARBON MARKET,M.C. BRIONES ST.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-20-983-2 | 7196541817-2 | 05/13/2016 | APRIL/2016 | 1,894.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71965418172*

BC21/99.0/1565/0/10/04-30-2016/74

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210717797672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662068

*21023423185*

Date : 04-30-2016

BC21/99.0/1566/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102342318-5

Collection Ref. Code : 1851-74-443-6

Customer Information----------

Name : MANUBAG,FIDELA SUAN

Premise Address : STALL#144,UNIT II CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519415 GS6 | Pole No | : | 1294511 |
| Serial No | : | 7000272 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2605 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 233 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.6184/kWh | 35.87 |
| System Loss Charge | 0.8358/kWh | 48.48 |
| Sub-Total | | 385.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.20 |
| Government Charges | | |
| Franchise Tax - Local | | 4.22 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.80 |
| System Loss | | 2.67 |
| Distribution | | 20.51 |
| Others | | 1.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 74.91 |
| CURRENT BILL - APRIL 2016 | | 637.93 |
| TOTAL AMOUNT DUE | | 637.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 497.00

Your monthly electricity consumption chart

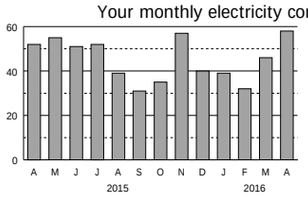


Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 637.93 | | |
| Less : VAT | 43.05 | | |
| Amount Net of VAT | 594.88 | | |
| Less: BIR 2306 | 18.33 | | |
| BIR 2307 | 11.34 | VATable Sales | 594.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 565.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.05 | VAT Amount | 43.05 |
| TOTAL AMOUNT DUE | 608.26 | TOTAL SALES | 637.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1566/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210717797672

MANUBAG,FIDELA SUAN

Premise Address : STALL#144,UNIT II CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-74-443-6 | 2102342318-5 | 05/13/2016 | APRIL/2016 | 637.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21023423185*

BC21/99.0/1566/0/10/04-30-2016/74

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298676471454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673056

*29833100000*

Date : 04-30-2016

BC21/99.0/1570/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983310000-0

Collection Ref. Code : 1841-56-389-7

Customer Information----------

Name : TUYOGAN,ESPERANZA P

Premise Address : STALL#131 UNIT II CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427483 GS6 | Pole No | : | 1294511 |
| Serial No | : | 59466496 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1362 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1316 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 340 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.6184/kWh | 28.45 |
| System Loss Charge | 0.8358/kWh | 38.45 |
| Sub-Total | | 306.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.91 |
| Sub-Total | | 4.91 |
| Government Charges | | |
| Franchise Tax - Local | | 3.36 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.64 |
| System Loss | | 2.12 |
| Distribution | | 16.39 |
| Others | | 0.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 59.55 |
| CURRENT BILL - APRIL 2016 | | 507.12 |
| TOTAL AMOUNT DUE | | 506.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 433.00

Your monthly electricity consumption chart

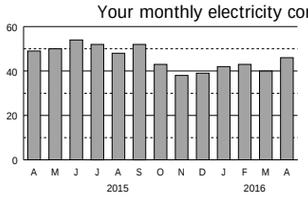


Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 507.12 | | |
| Less : VAT | 34.28 | | |
| Amount Net of VAT | 472.84 | | |
| Less: BIR 2306 | 14.60 | | |
| BIR 2307 | 9.02 | VATable Sales | 472.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 449.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.28 | VAT Amount | 34.28 |
| TOTAL AMOUNT DUE | 483.50 | TOTAL SALES | 507.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1570/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298676471454

TUYOGAN,ESPERANZA P

Premise Address : STALL#131 UNIT II CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-56-389-7 | 2983310000-0 | 05/13/2016 | APRIL/2016 | 506.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29833100000*

BC21/99.0/1570/0/10/04-30-2016/74

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063295347958
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671571

*06304100008*

Date : 04-30-2016

BC21/99.0/1575/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630410000-8

Collection Ref. Code : 1807-54-224-6

Customer Information----------

Name : MAR,SULPICIA DEL

Premise Address : #645 CARBON MKT.,UNIT II FRUIT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099986 | Pole No | : | 1294511 |
| Serial No | : | 84447699 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 0 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,151.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | - 1,145.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JUNE 5, 2015 - 1,753.00

Your monthly electricity consumption chart

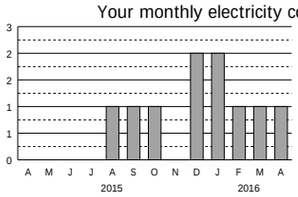


Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1575/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063295347958

MAR,SULPICIA DEL
Premise Address : #645 CARBON MKT.,UNIT II FRUIT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-224-6 | 0630410000-8 | 05/13/2016 | APRIL/2016 | - 1,145.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06304100008*

BC21/99.0/1575/0/10/04-30-2016/74

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399080131666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672141

*39938438809*

Date : 04-30-2016

BC21/99.0/1577/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993843880-9

Collection Ref. Code : 1851-85-215-8

Customer Information----------

Name : DUHAYLUNGSOD,ARACELI BAGASBAS

Premise Address : STALL# 28,M.C. BRIONES ST., CARBON MARKET,ERMITA

TIN : 103-699-244-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537459 GS6 | Pole No | : | 1294511 |
| Serial No | : | 17334340 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7872 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7834 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 336 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.6184/kWh | 23.50 |
| System Loss Charge | 0.8358/kWh | 31.76 |
| Sub-Total | | 252.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.05 |
| Sub-Total | | 4.05 |
| Government Charges | | |
| Franchise Tax - Local | | 2.78 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.53 |
| System Loss | | 1.76 |
| Distribution | | 13.65 |
| Others | | 0.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 49.33 |
| CURRENT BILL - APRIL 2016 | | 419.92 |
| TOTAL AMOUNT DUE | | 419.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 325.79

Your monthly electricity consumption chart

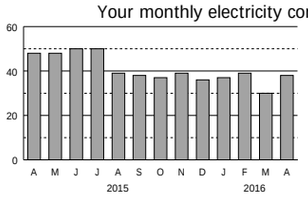


Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.92 | | |
| Less : VAT | 28.45 | | |
| Amount Net of VAT | 391.47 | | |
| Less: BIR 2306 | 12.11 | | |
| BIR 2307 | 7.47 | VATable Sales | 391.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.45 | VAT Amount | 28.45 |
| TOTAL AMOUNT DUE | 400.34 | TOTAL SALES | 419.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1577/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399080131666

DUHAYLUNGSOD,ARACELI BAGASBAS

Premise Address : STALL# 28,M.C. BRIONES ST., CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-85-215-8 | 3993843880-9 | 05/13/2016 | APRIL/2016 | 419.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39938438809*

BC21/99.0/1577/0/10/04-30-2016/74

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169791153938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658874

*16914100009*

Date : 04-30-2016

BC21/99.0/1585/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691410000-9

Collection Ref. Code : 1843-81-809-4

Customer Information----------

Name : CARMONA,SOPHIA M

Premise Address : 2ND UNIT CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515730 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 69127053 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5839 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5839 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 260 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | 0.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.89 |
| TOTAL AMOUNT DUE | | 16.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 40.00

Your monthly electricity consumption chart

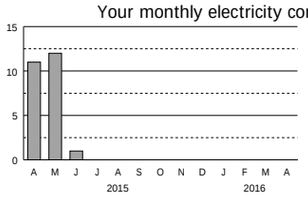


Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.89 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.26 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.52 | TOTAL SALES | 5.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1585/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169791153938

CARMONA,SOPHIA M

Premise Address : 2ND UNIT CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-81-809-4 | 1691410000-9 | 05/13/2016 | APRIL/2016 | 16.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16914100009*

BC21/99.0/1585/0/10/04-30-2016/74

6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098598397055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671282

*09857020128*

Date : 04-30-2016

BC21/99.0/1590/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985702012-8

Collection Ref. Code : 1851-22-974-4

Customer Information----------

Name : SABAY,PANFILA TABASA TM

Premise Address : M.C. BRIONES STREET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515736 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 81116859 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27864 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27741 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 222 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.91 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 158.15 |
| CURRENT BILL - APRIL 2016 | | 1,346.50 |
| TOTAL AMOUNT DUE | | 1,346.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,211.00

Your monthly electricity consumption chart

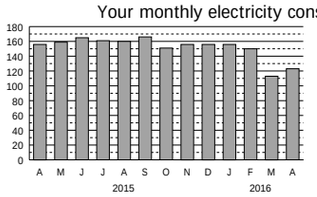


Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,346.50 | | |
| Less : VAT | 90.64 | | |
| Amount Net of VAT | 1,255.86 | | |
| Less: BIR 2306 | 38.58 | | |
| BIR 2307 | 23.95 | VATable Sales | 1,255.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.64 | VAT Amount | 90.64 |
| TOTAL AMOUNT DUE | 1,283.97 | TOTAL SALES | 1,346.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1590/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098598397055

SABAY,PANFILA TABASA TM

Premise Address : M.C. BRIONES STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-22-974-4 | 0985702012-8 | 05/13/2016 | APRIL/2016 | 1,346.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09857020128*

BC21/99.0/1590/0/10/04-30-2016/74

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585687010903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666066

*58503100008*

Date : 04-30-2016

BC21/99.0/1595/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850310000-8

Collection Ref. Code : 1835-68-143-3

Customer Information----------

Name : KINGS QUALITY FOODS TM

Premise Address : C/O MARIO KING,STALL NO 230 GROCERY SEC,UNIT 2 CARBON MARKET

TIN : 204-475-178-001

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516827 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 96670564 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35031 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34507 |
| No of Days | : | 31 | Diff Rdg | : | 524 |
| Avg kWh/day | : | 16.90 | Registered | : | 524 |
| Conn Load | : | 390 | Billed kWh | : | 524 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,724.07 |
| Transmission Charge | 0.6184/kWh | 324.04 |
| System Loss Charge | 0.8358/kWh | 437.96 |
| Sub-Total | | 3,486.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 917.31 |
| Supply Charge | 0.4118/kWh | 215.78 |
| Metering Charge | 0.6989/kWh | 366.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,504.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.96 |
| Government Charges | | |
| Franchise Tax - Local | | 37.85 |
| Value Added Tax | | |
| Generation | | 161.03 |
| Transmission | | 7.23 |
| System Loss | | 24.10 |
| Distribution | | 180.52 |
| Others | | 11.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.79 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.98 |
| Sub-Total | | 671.62 |
| CURRENT BILL - APRIL 2016 | | 5,717.96 |
| TOTAL AMOUNT DUE | | 5,717.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,085.43

Your monthly electricity consumption chart

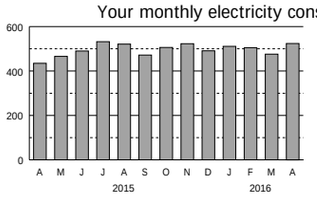


Avg Monthly Usage : 496.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,717.96 | | |
| Less : VAT | 384.14 | | |
| Amount Net of VAT | 5,333.82 | | |
| Less: BIR 2306 | 163.53 | | |
| BIR 2307 | 101.68 | VATable Sales | 5,333.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,068.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 384.14 | VAT Amount | 384.14 |
| TOTAL AMOUNT DUE | 5,452.75 | TOTAL SALES | 5,717.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1595/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585687010903

KINGS QUALITY FOODS TM

Premise Address : C/O MARIO KING,STALL NO 230 GROCERY SEC,UNIT 2 CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-68-143-3 | 5850310000-8 | 05/13/2016 | APRIL/2016 | 5,717.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58503100008*

BC21/99.0/1595/0/10/04-30-2016/74

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263269687026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671453

*26304100006*

Date : 04-30-2016

BC21/99.0/1605/0404833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630410000-6

Collection Ref. Code : 1807-54-293-9

Customer Information----------

Name : OUANO,MAGDALENA

Premise Address : CARBON MKT STALL 544

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517621 RGS6 | Pole No | : | 0404833 |
| Serial No | : | 84795554 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4221 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 40 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.6184/kWh | 16.08 |
| System Loss Charge | 0.8358/kWh | 21.73 |
| Sub-Total | | 172.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.77 |
| Sub-Total | | 2.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.36 |
| System Loss | | 1.19 |
| Distribution | | 9.53 |
| Others | | 0.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 33.92 |
| CURRENT BILL - APRIL 2016 | | 289.06 |
| TOTAL AMOUNT DUE | | 289.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 585.00

Your monthly electricity consumption chart

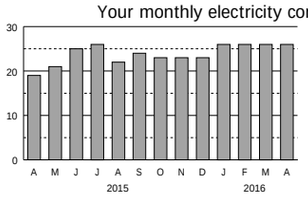


Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.06 | | |
| Less : VAT | 19.63 | | |
| Amount Net of VAT | 269.43 | | |
| Less: BIR 2306 | 8.34 | | |
| BIR 2307 | 5.14 | VATable Sales | 269.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.63 | VAT Amount | 19.63 |
| TOTAL AMOUNT DUE | 275.58 | TOTAL SALES | 289.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1605/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263269687026

OUANO,MAGDALENA

Premise Address : CARBON MKT STALL 544

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-293-9 | 2630410000-6 | 05/13/2016 | APRIL/2016 | 289.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26304100006*

BC21/99.0/1605/0/10/04-30-2016/74

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848152314394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664711

*84833100005*

Date : 04-30-2016

BC21/99.0/1610/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483310000-5

Collection Ref. Code : 1841-53-791-8

Customer Information----------

Name : ESTRADA,CLARITA L

Premise Address : MODULE 10 UNIT II,CARBON MARKET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516835 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 10231129 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11798 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11601 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 190 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.6184/kWh | 121.82 |
| System Loss Charge | 0.8358/kWh | 164.65 |
| Sub-Total | | 1,310.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,155.50 | 43.11 |
| Sub-Total | | 64.15 |
| Government Charges | | |
| Franchise Tax - Local | | 14.58 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 2.71 |
| System Loss | | 9.06 |
| Distribution | | 68.24 |
| Others | | 9.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 258.43 |
| CURRENT BILL - APRIL 2016 | | 2,201.84 |
| TOTAL AMOUNT DUE | | 2,200.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,157.00

Your monthly electricity consumption chart

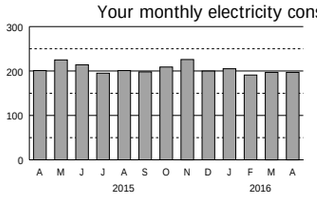


Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,201.84 | | |
| Less : VAT | 150.00 | | |
| Amount Net of VAT | 2,051.84 | | |
| Less: BIR 2306 | 63.80 | | |
| BIR 2307 | 39.16 | VATable Sales | 2,051.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,948.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.00 | VAT Amount | 150.00 |
| TOTAL AMOUNT DUE | 2,098.88 | TOTAL SALES | 2,201.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1610/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848152314394

ESTRADA,CLARITA L

Premise Address : MODULE 10 UNIT II,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-53-791-8 | 8483310000-5 | 05/13/2016 | APRIL/2016 | 2,200.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84833100005*

BC21/99.0/1610/0/10/04-30-2016/74

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055165927874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668093

*05560931783*

Date : 04-30-2016

BC21/99.0/1615/0404056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556093178-3

Collection Ref. Code : 1851-64-971-9

Customer Information----------

Name : JUMAO-AS,HERMINIA ALINSUG

Premise Address : M.C. BRIONES ST. STALL# 23 UNIT2,CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527915 RAS6 | Pole No | : | 0404056 |
| Serial No | : | 96651300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13060 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13060 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 222 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 55.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 49.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 5, 2015 - 8.00

Your monthly electricity consumption chart

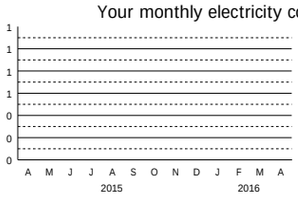


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1615/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055165927874

JUMAO-AS,HERMINIA ALINSUG

Premise Address : M.C. BRIONES ST. STALL# 23 UNIT2,CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-64-971-9 | 0556093178-3 | 05/13/2016 | APRIL/2016 | - 49.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05560931783*

BC21/99.0/1615/0/10/04-30-2016/74

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772076677640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660262

*77259781803*

Date : 04-30-2016

BC21/99.0/1616/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725978180-3

Collection Ref. Code : 1851-65-716-9

Customer Information----------

Name : GONZALES,MARISSA PARAMI

Premise Address : STALL#18 UNIT II CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527902 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 10029257 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 629 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 617 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 222 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.6184/kWh | 7.42 |
| System Loss Charge | 0.8358/kWh | 10.03 |
| Sub-Total | | 79.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.28 |
| Surcharge | 0.02 of 154.00 | 3.08 |
| Sub-Total | | 4.36 |
| Government Charges | | |
| Franchise Tax - Local | | 0.93 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.17 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | 0.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 16.44 |
| CURRENT BILL - APRIL 2016 | | 139.97 |
| TOTAL AMOUNT DUE | | 128.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 165.00

Your monthly electricity consumption chart

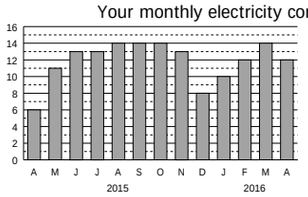


Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 139.97 | | |
| Less : VAT | 9.78 | | |
| Amount Net of VAT | 130.19 | | |
| Less: BIR 2306 | 4.15 | | |
| BIR 2307 | 2.49 | VATable Sales | 130.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 123.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.78 | VAT Amount | 9.78 |
| TOTAL AMOUNT DUE | 133.33 | TOTAL SALES | 139.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1616/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772076677640

GONZALES,MARISSA PARAMI

Premise Address : STALL#18 UNIT II CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-65-716-9 | 7725978180-3 | 05/13/2016 | APRIL/2016 | 128.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77259781803*

BC21/99.0/1616/0/10/04-30-2016/74

6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291579074627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669848

*29154100001*

Date : 04-30-2016

BC21/99.0/1620/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915410000-1

Collection Ref. Code : 1825-29-287-6

Customer Information----------

Name : QUIPTE,PEDRO B

Premise Address : PLARIDEL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536859 GS6 | Pole No | : | 0335320 |
| Serial No | : | 60122511 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8330 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8148 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 100 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,785.00 | 35.70 |
| Sub-Total | | 55.14 |
| Government Charges | | |
| Franchise Tax - Local | | 13.11 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 8.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 237.25 |
| CURRENT BILL - APRIL 2016 | | 1,985.43 |
| TOTAL AMOUNT DUE | | 1,985.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,785.02

Your monthly electricity consumption chart

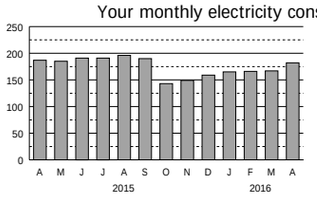


Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,985.43 | | |
| Less : VAT | 137.43 | | |
| Amount Net of VAT | 1,848.00 | | |
| Less: BIR 2306 | 57.99 | | |
| BIR 2307 | 35.23 | VATable Sales | 1,848.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,754.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.43 | VAT Amount | 137.43 |
| TOTAL AMOUNT DUE | 1,892.21 | TOTAL SALES | 1,985.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1620/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291579074627

QUIPTE,PEDRO B

Premise Address : PLARIDEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-29-287-6 | 2915410000-1 | 05/13/2016 | APRIL/2016 | 1,985.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29154100001*

BC21/99.0/1620/0/10/04-30-2016/74

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898969817610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673415

*89824100005*

Date : 04-30-2016

BC21/99.0/1625/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982410000-5

Collection Ref. Code : 1823-64-599-2

Customer Information----------

Name : PILA,CONCORDIA G

Premise Address : UNIT II MODULE CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084493 | Pole No | : | 0335320 |
| Serial No | : | 40038410 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2636 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2428 |
| No of Days | : | 31 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 6.71 | Registered | : | 208 |
| Conn Load | : | 300 | Billed kWh | : | 208 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.31 |
| Transmission Charge | 0.6184/kWh | 128.63 |
| System Loss Charge | 0.8358/kWh | 173.85 |
| Sub-Total | | 1,383.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 364.12 |
| Supply Charge | 0.4118/kWh | 85.65 |
| Metering Charge | 0.6989/kWh | 145.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 600.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.21 |
| Government Charges | | |
| Franchise Tax - Local | | 15.05 |
| Value Added Tax | | |
| Generation | | 63.91 |
| Transmission | | 2.87 |
| System Loss | | 9.57 |
| Distribution | | 72.02 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.46 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.79 |
| Sub-Total | | 266.97 |
| CURRENT BILL - APRIL 2016 | | 2,273.11 |
| TOTAL AMOUNT DUE | | 2,273.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,852.00

Your monthly electricity consumption chart

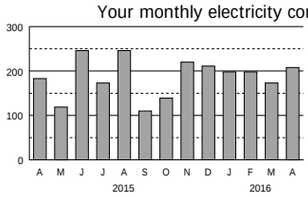


Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,273.11 | | |
| Less : VAT | 152.84 | | |
| Amount Net of VAT | 2,120.27 | | |
| Less: BIR 2306 | 65.05 | | |
| BIR 2307 | 40.42 | VATable Sales | 2,120.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,014.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.84 | VAT Amount | 152.84 |
| TOTAL AMOUNT DUE | 2,167.64 | TOTAL SALES | 2,273.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1625/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898969817610

PILA,CONCORDIA G

Premise Address : UNIT II MODULE CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-64-599-2 | 8982410000-5 | 05/13/2016 | APRIL/2016 | 2,273.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89824100005*

BC21/99.0/1625/0/10/04-30-2016/74

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663992484369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672448

*66304100002*

Date : 04-30-2016

BC21/99.0/1630/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630410000-2

Collection Ref. Code : 1807-54-443-5

Customer Information----------

Name : CHAN SULPICIA GROCERY

Premise Address : M. C. BRIONEZ & PLARIDEL,STLL #593 CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074305 | Pole No | : | 0335320 |
| Serial No | : | 40042963 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1452 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1107 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 160 | Billed kWh | : | 345 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.6184/kWh | 213.35 |
| System Loss Charge | 0.8358/kWh | 288.35 |
| Sub-Total | | 2,295.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 603.96 |
| Supply Charge | 0.4118/kWh | 142.07 |
| Metering Charge | 0.6989/kWh | 241.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 992.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.84 |
| Government Charges | | |
| Franchise Tax - Local | | 24.93 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 4.75 |
| System Loss | | 15.87 |
| Distribution | | 119.06 |
| Others | | 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.85 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.78 |
| Sub-Total | | 442.39 |
| CURRENT BILL - APRIL 2016 | | 3,766.60 |
| TOTAL AMOUNT DUE | | 3,765.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,261.00

Your monthly electricity consumption chart

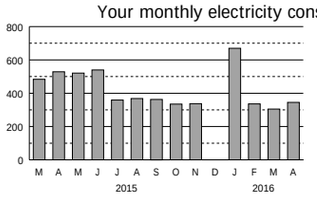


Avg Monthly Usage : 422.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,766.60 | | |
| Less : VAT | 253.11 | | |
| Amount Net of VAT | 3,513.49 | | |
| Less: BIR 2306 | 107.73 | | |
| BIR 2307 | 66.98 | VATable Sales | 3,513.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,338.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.11 | VAT Amount | 253.11 |
| TOTAL AMOUNT DUE | 3,591.89 | TOTAL SALES | 3,766.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1630/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663992484369

CHAN SULPICIA GROCERY

Premise Address : M. C. BRIONEZ & PLARIDEL,STLL #593 CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-443-5 | 6630410000-2 | 05/13/2016 | APRIL/2016 | 3,765.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66304100002*

BC21/99.0/1630/0/10/04-30-2016/74

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763160132781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672131

*76304100001*

Date : 04-30-2016

BC21/99.0/1650/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630410000-1

Collection Ref. Code : 1807-54-473-7

Customer Information----------

Name : MIER,SENTORIANO

Premise Address : STALL 583 CARBON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517052 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 76852243 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1393 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1366 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 110 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.6184/kWh | 16.70 |
| System Loss Charge | 0.8358/kWh | 22.57 |
| Sub-Total | | 179.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.88 |
| Sub-Total | | 2.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.37 |
| System Loss | | 1.24 |
| Distribution | | 9.87 |
| Others | | 0.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 35.21 |
| CURRENT BILL - APRIL 2016 | | 299.98 |
| TOTAL AMOUNT DUE | | 299.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 168.00

Your monthly electricity consumption chart

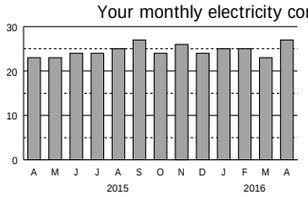


Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 299.98 | | |
| Less : VAT | 20.35 | | |
| Amount Net of VAT | 279.63 | | |
| Less: BIR 2306 | 8.66 | | |
| BIR 2307 | 5.34 | VATable Sales | 279.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.35 | VAT Amount | 20.35 |
| TOTAL AMOUNT DUE | 285.98 | TOTAL SALES | 299.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1650/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763160132781

MIER,SENTORIANO

Premise Address : STALL 583 CARBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-473-7 | 7630410000-1 | 05/13/2016 | APRIL/2016 | 299.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76304100001*

BC21/99.0/1650/0/10/04-30-2016/74

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753369604326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667131

*75304100003*

Date : 04-30-2016

BC21/99.0/1655/0404833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530410000-3

Collection Ref. Code : 1807-53-947-4

Customer Information----------

Name : SUICO,LUIS P

Premise Address : STALL 679 CARBON UNIT 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517009 RGS6 | Pole No | : | 0404833 |
| Serial No | : | 61784852 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2234 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2234 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 360 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 36.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 13.50 | 0.27 |
| Sub-Total | | 0.27 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.68 |
| CURRENT BILL - APRIL 2016 | | 5.95 |
| TOTAL AMOUNT DUE | | - 30.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 36.00

Your monthly electricity consumption chart

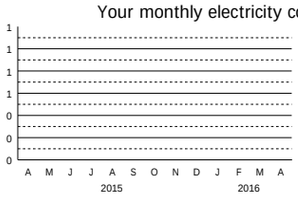


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.95 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 5.31 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 5.57 | TOTAL SALES | 5.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1655/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753369604326

SUICO,LUIS P

Premise Address : STALL 679 CARBON UNIT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-53-947-4 | 7530410000-3 | 05/13/2016 | APRIL/2016 | - 30.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75304100003*

BC21/99.0/1655/0/10/04-30-2016/74

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866780409041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*86697877826*

1004673079

Date : 04-30-2016

BC21/99.0/1665/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669787782-6

Collection Ref. Code : 1851-49-800-1

Customer Information----------

Name : ALFECHE,BELEN SALAMAT

Premise Address : STALL 298 UNIT 2,CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059407 | Pole No | : | 0335320 |
| Serial No | : | 125295561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 174 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 171 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 236 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,379.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.6184/kWh | 1.86 |
| System Loss Charge | 0.8358/kWh | 2.51 |
| Sub-Total | | 19.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.32 |
| Sub-Total | | 0.32 |
| Government Charges | | |
| Franchise Tax - Local | | 0.25 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.04 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | 0.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 4.46 |
| CURRENT BILL - APRIL 2016 | | 38.34 |
| TOTAL AMOUNT DUE | | - 2,341.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 8, 2014 - 1,052.00

Your monthly electricity consumption chart

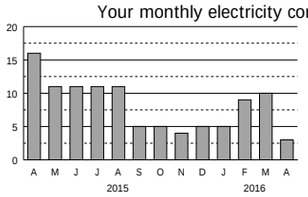


Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 38.34 | | |
| Less : VAT | 2.78 | | |
| Amount Net of VAT | 35.56 | | |
| Less: BIR 2306 | 1.17 | | |
| BIR 2307 | 0.68 | VATable Sales | 35.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 33.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.78 | VAT Amount | 2.78 |
| TOTAL AMOUNT DUE | 36.49 | TOTAL SALES | 38.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1665/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866780409041

ALFECHE,BELEN SALAMAT

Premise Address : STALL 298 UNIT 2,CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-49-800-1 | 8669787782-6 | 05/13/2016 | APRIL/2016 | - 2,341.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86697877826*

BC21/99.0/1665/0/10/04-30-2016/74

6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320128612582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666378

*32024100003*

Date : 04-30-2016

BC21/99.0/1675/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202410000-3

Collection Ref. Code : 1831-76-956-5

Customer Information----------

Name : GENOBATIN,ROSITA P TM

Premise Address : GATE 9 CARBON MARKET,BRGY ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515718 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 64265333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14112 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13767 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 0 | Billed kWh | : | 345 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 603.96 |
| Supply Charge | 0.4118/kWh | 142.07 |
| Metering Charge | 0.6989/kWh | 241.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 992.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,973.50 | 59.47 |
| Sub-Total | | 96.31 |
| Government Charges | | |
| Franchise Tax - Local | | 24.76 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 14.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.85 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.78 |
| Sub-Total | | 448.10 |
| CURRENT BILL - APRIL 2016 | | 3,749.25 |
| TOTAL AMOUNT DUE | | 3,748.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,974.00

Your monthly electricity consumption chart

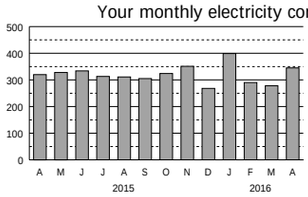


Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,749.25 | | |
| Less : VAT | 258.99 | | |
| Amount Net of VAT | 3,490.26 | | |
| Less: BIR 2306 | 109.28 | | |
| BIR 2307 | 66.52 | VATable Sales | 3,490.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,314.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.99 | VAT Amount | 258.99 |
| TOTAL AMOUNT DUE | 3,573.45 | TOTAL SALES | 3,749.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1675/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320128612582

GENOBATIN,ROSITA P TM

Premise Address : GATE 9 CARBON MARKET,BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-76-956-5 | 3202410000-3 | 05/13/2016 | APRIL/2016 | 3,748.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32024100003*

BC21/99.0/1675/0/10/04-30-2016/74

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163097972324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671810

*16304100007*

Date : 04-30-2016

BC21/99.0/1680/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630410000-7

Collection Ref. Code : 1807-54-254-8

Customer Information----------

Name : GADOR,VILMA A

Premise Address : CARBON MRKT. STALL #566,UNIT II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517624 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 18282980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10944 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10679 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 250 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.6184/kWh | 163.88 |
| System Loss Charge | 0.8358/kWh | 221.49 |
| Sub-Total | | 1,763.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,512.50 | 50.25 |
| Sub-Total | | 78.55 |
| Government Charges | | |
| Franchise Tax - Local | | 19.54 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 3.65 |
| System Loss | | 12.19 |
| Distribution | | 91.59 |
| Others | | 11.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 346.43 |
| CURRENT BILL - APRIL 2016 | | 2,951.23 |
| TOTAL AMOUNT DUE | | 2,950.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,512.84

Your monthly electricity consumption chart

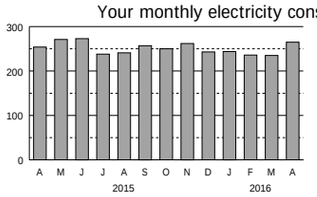


Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,951.23 | | |
| Less : VAT | 200.64 | | |
| Amount Net of VAT | 2,750.59 | | |
| Less: BIR 2306 | 85.36 | | |
| BIR 2307 | 52.49 | VATable Sales | 2,750.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,612.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.64 | VAT Amount | 200.64 |
| TOTAL AMOUNT DUE | 2,813.38 | TOTAL SALES | 2,951.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1680/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163097972324

GADOR,VILMA A

Premise Address : CARBON MRKT. STALL #566,UNIT II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-254-8 | 1630410000-7 | 05/13/2016 | APRIL/2016 | 2,950.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16304100007*

BC21/99.0/1680/0/10/04-30-2016/74

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363534921701

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671551

*36304100005*

Date : 04-30-2016

BC21/99.0/1690/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630410000-5

Collection Ref. Code : 1807-54-302-1

Customer Information----------

Name : AMANTE,VILLA

Premise Address : STALL #547 CARBON MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516993 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 65690718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1802 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 160 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.6184/kWh | 25.35 |
| System Loss Charge | 0.8358/kWh | 34.27 |
| Sub-Total | | 272.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.37 |
| Surcharge | 0.02 of 454.00 | 9.08 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 3.06 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.56 |
| System Loss | | 1.89 |
| Distribution | | 14.68 |
| Others | | 1.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 54.31 |
| CURRENT BILL - APRIL 2016 | | 462.82 |
| TOTAL AMOUNT DUE | | 462.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 454.00

Your monthly electricity consumption chart

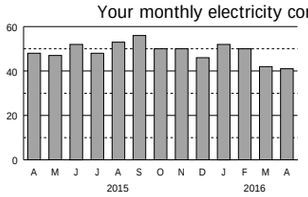


Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 462.82 | | |
| Less : VAT | 31.72 | | |
| Amount Net of VAT | 431.10 | | |
| Less: BIR 2306 | 13.50 | | |
| BIR 2307 | 8.23 | VATable Sales | 431.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.72 | VAT Amount | 31.72 |
| TOTAL AMOUNT DUE | 441.09 | TOTAL SALES | 462.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1690/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363534921701

AMANTE,VILLA

Premise Address : STALL #547 CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-302-1 | 3630410000-5 | 05/13/2016 | APRIL/2016 | 462.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36304100005*

BC21/99.0/1690/0/10/04-30-2016/74

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563054559062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672036

*56304100003*

Date : 04-30-2016

BC21/99.0/1695/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630410000-3

Collection Ref. Code : 1807-54-428-1

Customer Information----------

Name : BACALSO,ROSARIO

Premise Address : STALL #588 CARBON MKT.,UNIT 2 GATE #2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517600 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 84708572 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5865 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5755 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 0 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 955.50 | 19.11 |
| Sub-Total | | 30.86 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 143.32 |
| CURRENT BILL - APRIL 2016 | | 1,199.43 |
| TOTAL AMOUNT DUE | | 1,199.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 956.00

Your monthly electricity consumption chart

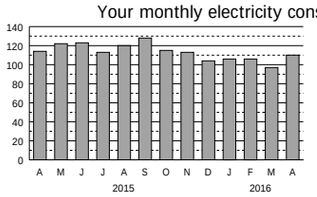


Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.43 | | |
| Less : VAT | 82.99 | | |
| Amount Net of VAT | 1,116.44 | | |
| Less: BIR 2306 | 35.00 | | |
| BIR 2307 | 21.28 | VATable Sales | 1,116.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,060.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.99 | VAT Amount | 82.99 |
| TOTAL AMOUNT DUE | 1,143.15 | TOTAL SALES | 1,199.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1695/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563054559062

BACALSO,ROSARIO

Premise Address : STALL #588 CARBON MKT.,UNIT 2 GATE #2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-428-1 | 5630410000-3 | 05/13/2016 | APRIL/2016 | 1,199.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56304100003*

BC21/99.0/1695/0/10/04-30-2016/74

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463025122662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672419

*46304100004*

Date : 04-30-2016

BC21/99.0/1700/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630410000-4

Collection Ref. Code : 1807-54-305-6

Customer Information----------

Name : AMOIN,ESPERANZA

Premise Address : STALL #558 OLD CARBON MA,RKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517472 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 96870648 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31429 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30741 |
| No of Days | : | 31 | Diff Rdg | : | 688 |
| Avg kWh/day | : | 22.19 | Registered | : | 688 |
| Conn Load | : | 0 | Billed kWh | : | 688 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,576.64 |
| Transmission Charge | 0.3552/kWh | 244.38 |
| System Loss Charge | 0.8598/kWh | 591.54 |
| Sub-Total | | 4,412.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,204.41 |
| Supply Charge | 0.4118/kWh | 283.32 |
| Metering Charge | 0.6989/kWh | 480.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,973.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,408.00 | 108.16 |
| Sub-Total | | 181.63 |
| Government Charges | | |
| Franchise Tax - Local | | 49.26 |
| Value Added Tax | | |
| Generation | | 211.43 |
| Transmission | | 5.45 |
| System Loss | | 33.21 |
| Distribution | | 236.83 |
| Others | | 27.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.39 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.31 |
| Sub-Total | | 891.64 |
| CURRENT BILL - APRIL 2016 | | 7,459.40 |
| TOTAL AMOUNT DUE | | 7,459.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,408.09

Your monthly electricity consumption chart

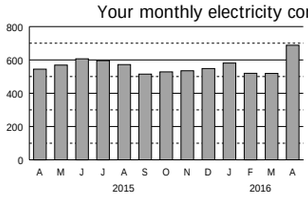


Avg Monthly Usage : 563.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,459.40 | | |
| Less : VAT | 514.63 | | |
| Amount Net of VAT | 6,944.77 | | |
| Less: BIR 2306 | 217.14 | | |
| BIR 2307 | 132.34 | VATable Sales | 6,944.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,595.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 514.63 | VAT Amount | 514.63 |
| TOTAL AMOUNT DUE | 7,109.92 | TOTAL SALES | 7,459.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1700/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463025122662

AMOIN,ESPERANZA

Premise Address : STALL #558 OLD CARBON MA,RKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-305-6 | 4630410000-4 | 05/13/2016 | APRIL/2016 | 7,459.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46304100004*

BC21/99.0/1700/0/10/04-30-2016/74

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416430239987

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665160

*41603100003*

Date : 04-30-2016

BC21/99.0/1705/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160310000-3

Collection Ref. Code : 1835-72-983-5

Customer Information----------

Name : VERNAIZ,REGINA S TM

Premise Address : UNIT II CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515719 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 93544812 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7019 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 100 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.55 |
| Government Charges | | |
| Franchise Tax - Local | | 18.19 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 329.55 |
| CURRENT BILL - APRIL 2016 | | 2,755.02 |
| TOTAL AMOUNT DUE | | 2,754.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,357.00

Your monthly electricity consumption chart

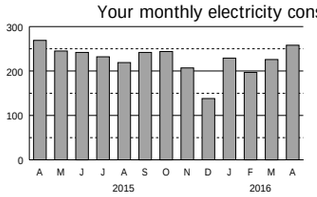


Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,755.02 | | |
| Less : VAT | 188.44 | | |
| Amount Net of VAT | 2,566.58 | | |
| Less: BIR 2306 | 79.53 | | |
| BIR 2307 | 48.87 | VATable Sales | 2,566.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,438.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.44 | VAT Amount | 188.44 |
| TOTAL AMOUNT DUE | 2,626.62 | TOTAL SALES | 2,755.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1705/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416430239987

VERNAIZ,REGINA S TM

Premise Address : UNIT II CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-72-983-5 | 4160310000-3 | 05/13/2016 | APRIL/2016 | 2,754.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41603100003*

BC21/99.0/1705/0/10/04-30-2016/74

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159722649611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15914100001*

1004669913

Date : 04-30-2016

BC21/99.0/1710/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591410000-1

Collection Ref. Code : 1843-81-122-7

Customer Information----------

Name : VERGARA,HELEN U

Premise Address : 173 2ND UNIT CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516805 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 96652044 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17748 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17581 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 359 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.6184/kWh | 103.27 |
| System Loss Charge | 0.8358/kWh | 139.58 |
| Sub-Total | | 1,111.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.84 |
| Government Charges | | |
| Franchise Tax - Local | | 12.09 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 2.31 |
| System Loss | | 7.68 |
| Distribution | | 57.94 |
| Others | | 3.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 214.48 |
| CURRENT BILL - APRIL 2016 | | 1,826.18 |
| TOTAL AMOUNT DUE | | 1,824.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,810.00

Your monthly electricity consumption chart

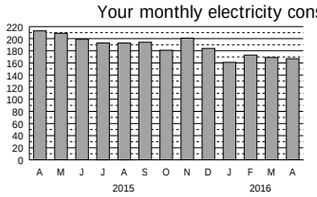


Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,826.18 | | |
| Less : VAT | 122.84 | | |
| Amount Net of VAT | 1,703.34 | | |
| Less: BIR 2306 | 52.31 | | |
| BIR 2307 | 32.48 | VATable Sales | 1,703.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,618.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.84 | VAT Amount | 122.84 |
| TOTAL AMOUNT DUE | 1,741.39 | TOTAL SALES | 1,826.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1710/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159722649611

VERGARA,HELEN U

Premise Address : 173 2ND UNIT CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-81-122-7 | 1591410000-1 | 05/13/2016 | APRIL/2016 | 1,824.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15914100001*

BC21/99.0/1710/0/10/04-30-2016/74

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478852301007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663100

*47844100009*

Date : 04-30-2016

BC21/99.0/1715/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784410000-9

Collection Ref. Code : 1813-26-434-1

Customer Information----------

Name : ALVARADO,ERLINDA TM N.

Premise Address : CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515731 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 69217719 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2065 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2040 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 80 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 126.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | - 25.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 8, 2015 - 674.00

Your monthly electricity consumption chart

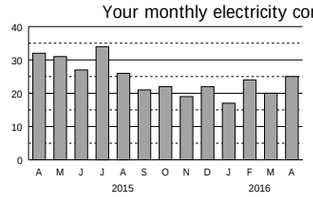


Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1715/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478852301007

ALVARADO,ERLINDA TM N.

Premise Address : CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-26-434-1 | 4784410000-9 | 05/13/2016 | APRIL/2016 | - 25.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47844100009*

BC21/99.0/1715/0/10/04-30-2016/74

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495826286681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *49503100007*

BILLING STATEMENT

1004671420

Date : 04-30-2016

BC21/99.0/1715/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950310000-7

Collection Ref. Code : 1835-69-953-7

Customer Information----------

Name : BILBAO,WILHIMINA A TM

Premise Address : UNIT II CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048140 | Pole No | : | 0338954 |
| Serial No | : | 126813030 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 181 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 100 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,322.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Sub-Total | | - 92.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.41 |
| CURRENT BILL - APRIL 2016 | | 10.41 |
| TOTAL AMOUNT DUE | | - 1,312.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 4, 2014 - 174.71

Your monthly electricity consumption chart

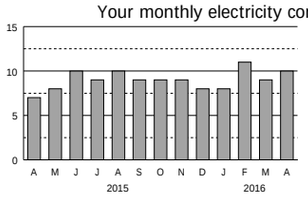


Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.41 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.81 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.01 | TOTAL SALES | 10.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1715/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495826286681

BILBAO,WILHIMINA A TM

Premise Address : UNIT II CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-69-953-7 | 4950310000-7 | 05/13/2016 | APRIL/2016 | - 1,312.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49503100007*

BC21/99.0/1715/0/10/04-30-2016/74

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418214955544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665855

*41834100004*

Date : 04-30-2016

BC21/99.0/1720/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183410000-4

Collection Ref. Code : 1811-82-083-2

Customer Information----------

Name : NAVARETTE,MARILI TM B.

Premise Address : M C BRIONES ST, UNIT 2 CARBON MKT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515729 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 96558876 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29324 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28869 |
| No of Days | : | 31 | Diff Rdg | : | 455 |
| Avg kWh/day | : | 14.68 | Registered | : | 455 |
| Conn Load | : | 160 | Billed kWh | : | 455 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,365.36 |
| Transmission Charge | 0.6184/kWh | 281.37 |
| System Loss Charge | 0.8358/kWh | 380.29 |
| Sub-Total | | 3,027.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 796.52 |
| Supply Charge | 0.4118/kWh | 187.37 |
| Metering Charge | 0.6989/kWh | 318.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,306.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.59 |
| Government Charges | | |
| Franchise Tax - Local | | 32.87 |
| Value Added Tax | | |
| Generation | | 139.83 |
| Transmission | | 6.28 |
| System Loss | | 20.93 |
| Distribution | | 156.83 |
| Others | | 9.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.03 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.42 |
| Sub-Total | | 583.29 |
| CURRENT BILL - APRIL 2016 | | 4,965.79 |
| TOTAL AMOUNT DUE | | 4,965.79 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 4,381.22

Your monthly electricity consumption chart

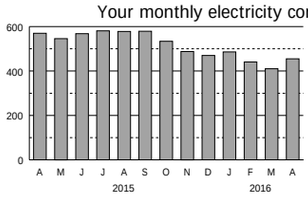


Avg Monthly Usage : 515.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,965.79 | | |
| Less : VAT | 333.65 | | |
| Amount Net of VAT | 4,632.14 | | |
| Less: BIR 2306 | 142.02 | | |
| BIR 2307 | 88.31 | VATable Sales | 4,632.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,401.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.65 | VAT Amount | 333.65 |
| TOTAL AMOUNT DUE | 4,735.46 | TOTAL SALES | 4,965.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1720/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418214955544

NAVARETTE,MARILI TM B.

Premise Address : M C BRIONES ST, UNIT 2 CARBON MKT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-82-083-2 | 4183410000-4 | 05/13/2016 | APRIL/2016 | 4,965.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41834100004*

BC21/99.0/1720/0/10/04-30-2016/74

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395222657826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669789

*39503100008*

Date : 04-30-2016

BC21/99.0/1730/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950310000-8

Collection Ref. Code : 1835-69-950-2

Customer Information----------

Name : YU,CALIXTO M TM

Premise Address : UNIT II CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515741 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 84610252 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 331 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5.50

Your monthly electricity consumption chart

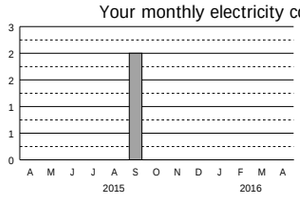


Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1730/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395222657826

YU,CALIXTO M TM

Premise Address : UNIT II CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-69-950-2 | 3950310000-8 | 05/13/2016 | APRIL/2016 | 5.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39503100008*

BC21/99.0/1730/0/10/04-30-2016/74

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589739551298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667894

*58980450637*

Date : 04-30-2016

BC21/99.0/1735/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898045063-7

Collection Ref. Code : 1851-60-533-9

Customer Information----------

Name : LEE,ORLANDO BARBAJO

Premise Address : UNIT 2 CARBON MARKET,M.C. BRIONES,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524494 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 86473609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2560 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 222 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.6184/kWh | 9.89 |
| System Loss Charge | 0.8358/kWh | 13.37 |
| Sub-Total | | 106.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.71 |
| Surcharge | 0.02 of 137.50 | 2.75 |
| Sub-Total | | 4.46 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.22 |
| System Loss | | 0.73 |
| Distribution | | 6.09 |
| Others | | 0.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 21.47 |
| CURRENT BILL - APRIL 2016 | | 183.15 |
| TOTAL AMOUNT DUE | | 182.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 138.00

Your monthly electricity consumption chart

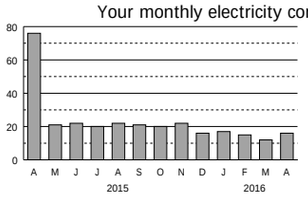


Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.15 | | |
| Less : VAT | 12.64 | | |
| Amount Net of VAT | 170.51 | | |
| Less: BIR 2306 | 5.38 | | |
| BIR 2307 | 3.26 | VATable Sales | 170.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.64 | VAT Amount | 12.64 |
| TOTAL AMOUNT DUE | 174.51 | TOTAL SALES | 183.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1735/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589739551298

LEE,ORLANDO BARBAJO

Premise Address : UNIT 2 CARBON MARKET,M.C. BRIONES,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-60-533-9 | 5898045063-7 | 05/13/2016 | APRIL/2016 | 182.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58980450637*

BC21/99.0/1735/0/10/04-30-2016/74

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483689582554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665516

*48305361684*

Date : 04-30-2016

BC21/99.0/1736/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830536168-4

Collection Ref. Code : 1851-67-239-7

Customer Information----------

Name : LEQUIGAN,ROGELIO SULLANO

Premise Address : CARBON MARKET M.C BRIONES STREET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528597 GS6 | Pole No | : | 1294511 |
| Serial No | : | 24780197 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12146 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11900 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 222 | Billed kWh | : | 246 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.6184/kWh | 152.13 |
| System Loss Charge | 0.8358/kWh | 205.61 |
| Sub-Total | | 1,636.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 430.65 |
| Supply Charge | 0.4118/kWh | 101.30 |
| Metering Charge | 0.6989/kWh | 171.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 708.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.27 |
| Government Charges | | |
| Franchise Tax - Local | | 17.79 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 3.40 |
| System Loss | | 11.31 |
| Distribution | | 85.07 |
| Others | | 5.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.40 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.50 |
| Sub-Total | | 315.66 |
| CURRENT BILL - APRIL 2016 | | 2,687.41 |
| TOTAL AMOUNT DUE | | 2,686.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,375.00

Your monthly electricity consumption chart

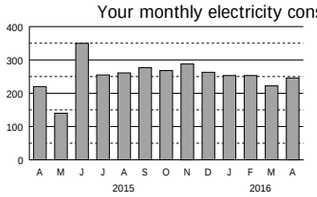


Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,687.41 | | |
| Less : VAT | 180.68 | | |
| Amount Net of VAT | 2,506.73 | | |
| Less: BIR 2306 | 76.91 | | |
| BIR 2307 | 47.79 | VATable Sales | 2,506.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,382.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.68 | VAT Amount | 180.68 |
| TOTAL AMOUNT DUE | 2,562.71 | TOTAL SALES | 2,687.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1736/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483689582554

LEQUIGAN,ROGELIO SULLANO

Premise Address : CARBON MARKET M.C BRIONES STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-67-239-7 | 4830536168-4 | 05/13/2016 | APRIL/2016 | 2,686.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48305361684*

BC21/99.0/1736/0/10/04-30-2016/74

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038273960355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660013

*0387168341*

Date : 04-30-2016

BC21/99.0/1745/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387168834-1

Collection Ref. Code : 1851-27-350-6

Customer Information----------

Name : JAVA,PURITA LEONADO

Premise Address : 2ND UNIT,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069872 | Pole No | : | 1294511 |
| Serial No | : | 125282621 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 236 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 308.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 302.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 119.00

Your monthly electricity consumption chart

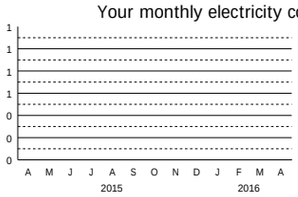


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1745/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038273960355

JAVA,PURITA LEONADO

Premise Address : 2ND UNIT,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-27-350-6 | 0387168834-1 | 05/13/2016 | APRIL/2016 | - 302.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*0387168341*

BC21/99.0/1745/0/10/04-30-2016/74

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240073632010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660790

*24075602672*

Date : 04-30-2016

BC21/99.0/1750/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407560267-2

Collection Ref. Code : 1851-63-038-4

Customer Information----------

Name : ARDA,VICTORIA BORDARIO

Premise Address : 307 CARENDERIA,UNIT II CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524583 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 64178564 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7889 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7725 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 222 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.6184/kWh | 101.42 |
| System Loss Charge | 0.8358/kWh | 137.07 |
| Sub-Total | | 1,091.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.87 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 2.26 |
| System Loss | | 7.55 |
| Distribution | | 56.91 |
| Others | | 3.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 210.65 |
| CURRENT BILL - APRIL 2016 | | 1,793.49 |
| TOTAL AMOUNT DUE | | 1,792.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,481.00

Your monthly electricity consumption chart

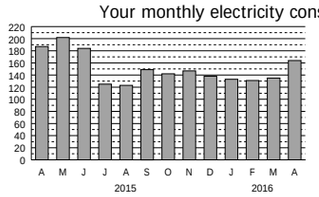


Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,793.49 | | |
| Less : VAT | 120.65 | | |
| Amount Net of VAT | 1,672.84 | | |
| Less: BIR 2306 | 51.36 | | |
| BIR 2307 | 31.89 | VATable Sales | 1,672.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.65 | VAT Amount | 120.65 |
| TOTAL AMOUNT DUE | 1,710.24 | TOTAL SALES | 1,793.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1750/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240073632010

ARDA,VICTORIA BORDARIO

Premise Address : 307 CARENDERIA,UNIT II CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-63-038-4 | 2407560267-2 | 05/13/2016 | APRIL/2016 | 1,792.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24075602672*

BC21/99.0/1750/0/10/04-30-2016/74

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938191106344
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*93834100005*

1004660453
Date : 04-30-2016
BC21/99.0/1775/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383410000-5
Collection Ref. Code : 1811-88-827-5

Customer Information----------
Name : COGAL,CALIXTO JR MONDIEGO
Premise Address : UNIT II CARBON MKT,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536831 GS6 | Pole No | : | 0335320 |
| Serial No | : | 58818515 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3443 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3427 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 40 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Surcharge | 0.02 of 8.00 | 0.16 |
| Sub-Total | | - 148.24 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.28 |
| CURRENT BILL - APRIL 2016 | | 13.44 |
| TOTAL AMOUNT DUE | | 21.30 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 17, 2016 - 16.00

Your monthly electricity consumption chart

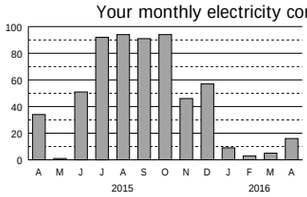


Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.44 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 12.82 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 13.01 | TOTAL SALES | 13.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1775/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938191106344

COGAL,CALIXTO JR MONDIEGO
Premise Address : UNIT II CARBON MKT,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-88-827-5 | 9383410000-5 | 05/13/2016 | APRIL/2016 | 21.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*93834100005*

BC21/99.0/1775/0/10/04-30-2016/74

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439408717234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660728

*43906556717*

Date : 04-30-2016

BC21/99.0/1785/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390655671-7

Collection Ref. Code : 1849-80-329-3

Customer Information----------

Name : DACAYANA,ALBERTO JR. ALICAWAY

Premise Address : UNIT I,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520932 GS6 | Pole No | : | 0388786 |
| Serial No | : | 62661923 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13609 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13300 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 220 | Billed kWh | : | 309 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.6184/kWh | 191.09 |
| System Loss Charge | 0.8358/kWh | 258.26 |
| Sub-Total | | 2,055.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 540.94 |
| Supply Charge | 0.4118/kWh | 127.25 |
| Metering Charge | 0.6989/kWh | 215.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 889.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.00 |
| Government Charges | | |
| Franchise Tax - Local | | 22.33 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 4.26 |
| System Loss | | 14.21 |
| Distribution | | 106.70 |
| Others | | 6.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.24 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.32 |
| Sub-Total | | 396.32 |
| CURRENT BILL - APRIL 2016 | | 3,374.19 |
| TOTAL AMOUNT DUE | | 3,373.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,567.00

Your monthly electricity consumption chart

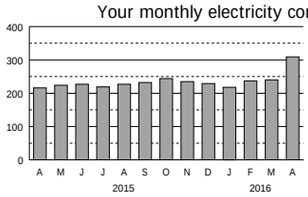


Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,374.19 | | |
| Less : VAT | 226.78 | | |
| Amount Net of VAT | 3,147.41 | | |
| Less: BIR 2306 | 96.53 | | |
| BIR 2307 | 60.00 | VATable Sales | 3,147.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,990.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 226.78 | VAT Amount | 226.78 |
| TOTAL AMOUNT DUE | 3,217.66 | TOTAL SALES | 3,374.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1785/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439408717234

DACAYANA,ALBERTO JR. ALICAWAY

Premise Address : UNIT I,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-80-329-3 | 4390655671-7 | 05/13/2016 | APRIL/2016 | 3,373.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43906556717*

BC21/99.0/1785/0/10/04-30-2016/74

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892204571766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671157

*89262960936*

Date : 04-30-2016

BC21/99.0/1955/0394153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926296093-6

Collection Ref. Code : 1853-31-587-7

Customer Information----------

Name : BRUCE,BONIFACIA MAYOLA

Premise Address : STALL NO.119,PLARIDEL ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418129 GS6 | Pole No | : | 0394153 |
| Serial No | : | 84882961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16074 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15718 |
| No of Days | : | 31 | Diff Rdg | : | 356 |
| Avg kWh/day | : | 11.48 | Registered | : | 356 |
| Conn Load | : | 222 | Billed kWh | : | 356 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,850.70 |
| Transmission Charge | 0.6184/kWh | 220.15 |
| System Loss Charge | 0.8358/kWh | 297.54 |
| Sub-Total | | 2,368.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 623.21 |
| Supply Charge | 0.4118/kWh | 146.60 |
| Metering Charge | 0.6989/kWh | 248.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,023.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.02 |
| Government Charges | | |
| Franchise Tax - Local | | 25.73 |
| Value Added Tax | | |
| Generation | | 109.40 |
| Transmission | | 4.91 |
| System Loss | | 16.38 |
| Distribution | | 122.83 |
| Others | | 7.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.57 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.14 |
| Sub-Total | | 456.49 |
| CURRENT BILL - APRIL 2016 | | 3,886.52 |
| TOTAL AMOUNT DUE | | 3,886.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,768.00

Your monthly electricity consumption chart

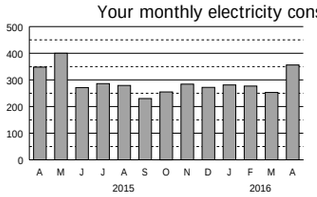


Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,886.52 | | |
| Less : VAT | 261.17 | | |
| Amount Net of VAT | 3,625.35 | | |
| Less: BIR 2306 | 111.17 | | |
| BIR 2307 | 69.12 | VATable Sales | 3,625.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,445.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.17 | VAT Amount | 261.17 |
| TOTAL AMOUNT DUE | 3,706.23 | TOTAL SALES | 3,886.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1955/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892204571766

BRUCE,BONIFACIA MAYOLA

Premise Address : STALL NO.119,PLARIDEL ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-31-587-7 | 8926296093-6 | 05/13/2016 | APRIL/2016 | 3,886.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89262960936*

BC21/99.0/1955/0/10/04-30-2016/74

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866780286169

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673109

*86674862924*

Date : 04-30-2016

BC21/99.0/1957/0394160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667486292-4

Collection Ref. Code : 1863-75-518-7

Customer Information----------

Name : SAYSON,KURTWALDHEM SERAFICA

Premise Address : UNIT 11 STALL 119 CARBON MARKET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145978 | Pole No | : | 0394160 |
| Serial No | : | 40101485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 254 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.6184/kWh | 25.35 |
| System Loss Charge | 0.8358/kWh | 34.27 |
| Sub-Total | | 272.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.37 |
| Sub-Total | | 4.37 |
| Government Charges | | |
| Franchise Tax - Local | | 3.00 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.56 |
| System Loss | | 1.89 |
| Distribution | | 14.68 |
| Others | | 0.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 53.15 |
| CURRENT BILL - APRIL 2016 | | 452.58 |
| TOTAL AMOUNT DUE | | 452.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 76.00

Your monthly electricity consumption chart

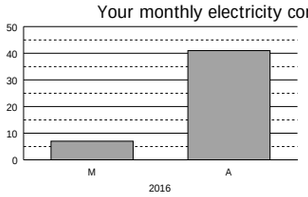


Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.58 | | |
| Less : VAT | 30.62 | | |
| Amount Net of VAT | 421.96 | | |
| Less: BIR 2306 | 13.04 | | |
| BIR 2307 | 8.05 | VATable Sales | 421.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.62 | VAT Amount | 30.62 |
| TOTAL AMOUNT DUE | 431.49 | TOTAL SALES | 452.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1957/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866780286169

SAYSON,KURTWALDHEM SERAFICA

Premise Address : UNIT 11 STALL 119 CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-75-518-7 | 8667486292-4 | 05/13/2016 | APRIL/2016 | 452.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86674862924*

BC21/99.0/1957/0/10/04-30-2016/74

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344025347450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662573

*34473100005*

Date : 04-30-2016

BC21/99.0/1960/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447310000-5

Collection Ref. Code : 1831-18-971-2

Customer Information----------

Name : DINAWANAO,SIXTA O TM

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520437 GS6 | Pole No | : | 1047170 |
| Serial No | : | 54181080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5301 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5198 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 100 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 131.95 |
| CURRENT BILL - APRIL 2016 | | 1,103.28 |
| TOTAL AMOUNT DUE | | 1,102.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 787.51

Your monthly electricity consumption chart

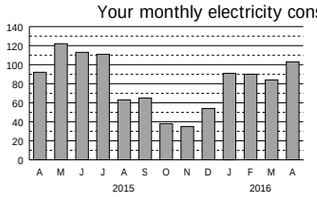


Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.28 | | |
| Less : VAT | 75.60 | | |
| Amount Net of VAT | 1,027.68 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,027.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 976.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.60 | VAT Amount | 75.60 |
| TOTAL AMOUNT DUE | 1,051.80 | TOTAL SALES | 1,103.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1960/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344025347450

DINAWANAO,SIXTA O TM

Premise Address : UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-18-971-2 | 3447310000-5 | 05/13/2016 | APRIL/2016 | 1,102.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34473100005*

BC21/99.0/1960/0/10/04-30-2016/74

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231893839355

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671329

*23163100003*

Date : 04-30-2016

BC21/99.0/1965/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316310000-3

Collection Ref. Code : 1843-16-077-3

Customer Information----------

Name : ARCEO,MAGDALENA V

Premise Address : STALL 9 UNIT III CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447113 GS6 | Pole No | : | 1032812 |
| Serial No | : | 61135697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2382 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2331 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 280 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.44 |
| Sub-Total | | 5.44 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 1.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 65.92 |
| CURRENT BILL - APRIL 2016 | | 561.58 |
| TOTAL AMOUNT DUE | | 560.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,240.00

Your monthly electricity consumption chart

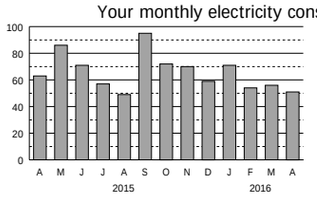


Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.58 | | |
| Less : VAT | 37.91 | | |
| Amount Net of VAT | 523.67 | | |
| Less: BIR 2306 | 16.15 | | |
| BIR 2307 | 9.99 | VATable Sales | 523.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.91 | VAT Amount | 37.91 |
| TOTAL AMOUNT DUE | 535.44 | TOTAL SALES | 561.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1965/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231893839355

ARCEO,MAGDALENA V

Premise Address : STALL 9 UNIT III CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-16-077-3 | 2316310000-3 | 05/13/2016 | APRIL/2016 | 560.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23163100003*

BC21/99.0/1965/0/10/04-30-2016/74

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181036111198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665212

*18173100001*

Date : 04-30-2016

BC21/99.0/1970/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817310000-1

Collection Ref. Code : 1829-91-410-3

Customer Information----------

Name : BORRES,DANILO S TM

Premise Address : UNIT III CARBON MARKET,FRUIT SECTION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520462 GS6 | Pole No | : | 1032812 |
| Serial No | : | 52268878 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2787 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2743 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 100 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 189.50 | 3.79 |
| Sub-Total | | - 161.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.89 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.55 |
| CURRENT BILL - APRIL 2016 | | 294.20 |
| TOTAL AMOUNT DUE | | 293.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 190.00

Your monthly electricity consumption chart

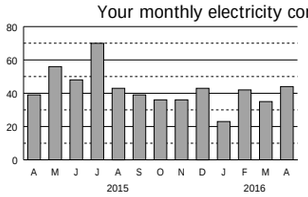


Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 294.20 | | |
| Less : VAT | 19.69 | | |
| Amount Net of VAT | 274.51 | | |
| Less: BIR 2306 | 8.40 | | |
| BIR 2307 | 5.07 | VATable Sales | 274.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.69 | VAT Amount | 19.69 |
| TOTAL AMOUNT DUE | 280.73 | TOTAL SALES | 294.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1970/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181036111198

BORRES,DANILO S TM

Premise Address : UNIT III CARBON MARKET,FRUIT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-91-410-3 | 1817310000-1 | 05/13/2016 | APRIL/2016 | 293.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18173100001*

BC21/99.0/1970/0/10/04-30-2016/74

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130054742640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672189

*13034100001*

Date : 04-30-2016

BC21/99.0/1980/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303410000-1

Collection Ref. Code : 1823-85-413-3

Customer Information----------

Name : CAPANGPANGAN,BIENVENIDA B -TM

Premise Address : UNIT III CARBON MKT,STALL NO 19

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520478 GS6 | Pole No | : | 1032812 |
| Serial No | : | 54682165 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15771 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15535 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.61 | Registered | : | 236 |
| Conn Load | : | 140 | Billed kWh | : | 236 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 413.14 |
| Supply Charge | 0.4118/kWh | 97.18 |
| Metering Charge | 0.6989/kWh | 164.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 680.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.20 |
| Government Charges | | |
| Franchise Tax - Local | | 16.64 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 5.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.84 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.26 |
| Sub-Total | | 301.51 |
| CURRENT BILL - APRIL 2016 | | 2,520.58 |
| TOTAL AMOUNT DUE | | 2,520.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,420.00

Your monthly electricity consumption chart

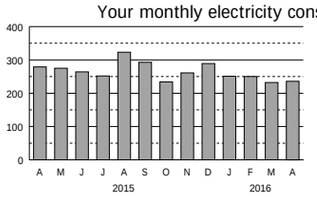


Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,520.58 | | |
| Less : VAT | 172.44 | | |
| Amount Net of VAT | 2,348.14 | | |
| Less: BIR 2306 | 72.77 | | |
| BIR 2307 | 44.71 | VATable Sales | 2,348.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,230.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.44 | VAT Amount | 172.44 |
| TOTAL AMOUNT DUE | 2,403.10 | TOTAL SALES | 2,520.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1980/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130054742640

CAPANGPANGAN,BIENVENIDA B -TM

Premise Address : UNIT III CARBON MKT,STALL NO 19

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-85-413-3 | 1303410000-1 | 05/13/2016 | APRIL/2016 | 2,520.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13034100001*

BC21/99.0/1980/0/10/04-30-2016/74

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216561709503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664398

*21690578253*

Date : 04-30-2016

BC21/99.0/1981/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169057825-3

Collection Ref. Code : 1851-19-461-4

Customer Information----------

Name : CHUA,ROBERT GO

Premise Address : STALL #20 UNIT III CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520424 GS6 | Pole No | : | 1032812 |
| Serial No | : | 57164730 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55658 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54094 |
| No of Days | : | 31 | Diff Rdg | : | 1564 |
| Avg kWh/day | : | 50.45 | Registered | : | 1564 |
| Conn Load | : | 990 | Billed kWh | : | 1564 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,130.61 |
| Transmission Charge | 0.6184/kWh | 967.18 |
| System Loss Charge | 0.8358/kWh | 1,307.19 |
| Sub-Total | | 10,404.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,737.94 |
| Supply Charge | 0.4118/kWh | 644.06 |
| Metering Charge | 0.6989/kWh | 1,093.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,480.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 166.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 167.03 |
| Government Charges | | |
| Franchise Tax - Local | | 112.89 |
| Value Added Tax | | |
| Generation | | 480.64 |
| Transmission | | 21.57 |
| System Loss | | 71.94 |
| Distribution | | 537.61 |
| Others | | 33.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 244.14 |
| Environmental Charge | 0.0025/kWh | 3.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 303.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 193.94 |
| Sub-Total | | 2,003.33 |
| CURRENT BILL - APRIL 2016 | | 17,055.42 |
| TOTAL AMOUNT DUE | | 17,055.42 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2016 - 15,341.44

Your monthly electricity consumption chart

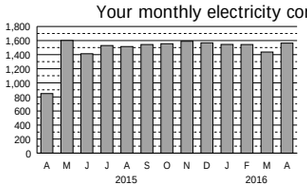


Avg Monthly Usage : 1,480.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,055.42 | | |
| Less : VAT | 1,145.35 | | |
| Amount Net of VAT | 15,910.07 | | |
| Less: BIR 2306 | 487.54 | | |
| BIR 2307 | 303.30 | VATable Sales | 15,910.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,119.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,145.35 | VAT Amount | 1,145.35 |
| TOTAL AMOUNT DUE | 16,264.58 | TOTAL SALES | 17,055.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1981/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216561709503

CHUA,ROBERT GO

Premise Address : STALL #20 UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-19-461-4 | 2169057825-3 | 05/13/2016 | APRIL/2016 | 17,055.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21690578253*

BC21/99.0/1981/0/10/04-30-2016/74

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848433673967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664569

*84874100005*

Date : 04-30-2016

BC21/99.0/1990/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487410000-5

Collection Ref. Code : 1833-88-482-5

Customer Information----------

Name : PAMADOR,MYRNA C TM

Premise Address : STALL #19 UNIT III,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536185 GS6 | Pole No | : | 0335320 |
| Serial No | : | 226445342 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3938 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3875 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 100 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 541.54 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 520.29

Your monthly electricity consumption chart

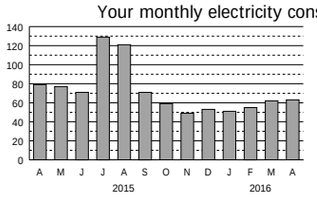


Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1990/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848433673967

PAMADOR,MYRNA C TM

Premise Address : STALL #19 UNIT III,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-88-482-5 | 8487410000-5 | 05/13/2016 | APRIL/2016 | 541.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84874100005*

BC21/99.0/1990/0/10/04-30-2016/74

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049738189735

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664973

*04914100005*

Date : 04-30-2016

BC21/99.0/1995/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491410000-5

Collection Ref. Code : 1843-80-824-2

Customer Information----------

Name : AMADEO,FRANCISCO JR. T

Premise Address : STALL #58 UNIT 3, CARBON MARKET,,M. C. BRIONES ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523496 RGS6 | Pole No | : | 1032812 |
| Serial No | : | 67938220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4674 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4542 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 250 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 17.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.6184/kWh | 81.63 |
| System Loss Charge | 0.8358/kWh | 110.33 |
| Sub-Total | | 878.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.56 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.82 |
| System Loss | | 6.06 |
| Distribution | | 45.92 |
| Others | | 2.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 169.63 |
| CURRENT BILL - APRIL 2016 | | 1,444.59 |
| TOTAL AMOUNT DUE | | 1,427.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,300.00

Your monthly electricity consumption chart

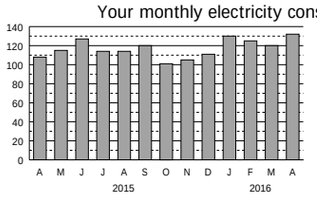


Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,444.59 | | |
| Less : VAT | 97.19 | | |
| Amount Net of VAT | 1,347.40 | | |
| Less: BIR 2306 | 41.38 | | |
| BIR 2307 | 25.69 | VATable Sales | 1,347.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,280.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.19 | VAT Amount | 97.19 |
| TOTAL AMOUNT DUE | 1,377.52 | TOTAL SALES | 1,444.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1995/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049738189735

AMADEO,FRANCISCO JR. T

Premise Address : STALL #58 UNIT 3, CARBON MARKET,,M. C. BRIONES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-80-824-2 | 0491410000-5 | 05/13/2016 | APRIL/2016 | 1,427.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04914100005*

BC21/99.0/1995/0/10/04-30-2016/74

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652885581491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666662

*65215365332*

Date : 04-30-2016

BC21/99.0/1997/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521536533-2

Collection Ref. Code : 1859-84-086-8

Customer Information----------

Name : RAZON,FLORDELES PERILLA

Premise Address : STALL#54 3RD UNIT,CARBON MARKET, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046044 | Pole No | : | 0335320 |
| Serial No | : | 121753553 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1496 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 1156 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.6184/kWh | 19.17 |
| System Loss Charge | 0.8358/kWh | 25.91 |
| Sub-Total | | 206.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.31 |
| Sub-Total | | 3.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.27 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.42 |
| System Loss | | 1.43 |
| Distribution | | 11.25 |
| Others | | 0.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 40.34 |
| CURRENT BILL - APRIL 2016 | | 343.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 233.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 350.00

Your monthly electricity consumption chart

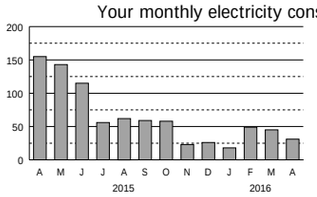


Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 343.60 | | |
| Less : VAT | 23.30 | | |
| Amount Net of VAT | 320.30 | | |
| Less: BIR 2306 | 9.91 | | |
| BIR 2307 | 6.11 | VATable Sales | 320.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 304.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.30 | VAT Amount | 23.30 |
| TOTAL AMOUNT DUE | 327.58 | TOTAL SALES | 343.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1997/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652885581491

RAZON,FLORDELES PERILLA

Premise Address : STALL#54 3RD UNIT,CARBON MARKET, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-84-086-8 | 6521536533-2 | 05/13/2016 | APRIL/2016 | 233.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65215365332*

BC21/99.0/1997/0/10/04-30-2016/74

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929761983748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92917231877*

1004671989

Date : 04-30-2016

BC21/99.0/1999/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291723187-7

Collection Ref. Code : 1855-89-254-5

Customer Information----------

Name : URGENA,MARIETA ISIDRA

Premise Address : STALL #40 UNIT 3,CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033498 | Pole No | : | 0335320 |
| Serial No | : | 45978823 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8792 |
| No of Days | : | 31 | Diff Rdg | : | 524 |
| Avg kWh/day | : | 16.90 | Registered | : | 524 |
| Conn Load | : | 254 | Billed kWh | : | 524 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,724.07 |
| Transmission Charge | 0.6184/kWh | 324.04 |
| System Loss Charge | 0.8358/kWh | 437.96 |
| Sub-Total | | 3,486.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 917.31 |
| Supply Charge | 0.4118/kWh | 215.78 |
| Metering Charge | 0.6989/kWh | 366.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,504.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,733.00 | 94.66 |
| Sub-Total | | 150.62 |
| Government Charges | | |
| Franchise Tax - Local | | 38.56 |
| Value Added Tax | | |
| Generation | | 161.03 |
| Transmission | | 7.23 |
| System Loss | | 24.10 |
| Distribution | | 180.52 |
| Others | | 22.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.79 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.98 |
| Sub-Total | | 683.77 |
| CURRENT BILL - APRIL 2016 | | 5,824.77 |
| TOTAL AMOUNT DUE | | 5,824.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 4,733.00

Your monthly electricity consumption chart

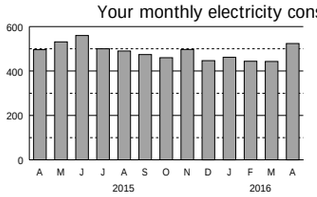


Avg Monthly Usage : 486.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,824.77 | | |
| Less : VAT | 395.58 | | |
| Amount Net of VAT | 5,429.19 | | |
| Less: BIR 2306 | 168.30 | | |
| BIR 2307 | 103.59 | VATable Sales | 5,429.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,157.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 395.58 | VAT Amount | 395.58 |
| TOTAL AMOUNT DUE | 5,552.88 | TOTAL SALES | 5,824.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1999/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929761983748

URGENA,MARIETA ISIDRA

Premise Address : STALL #40 UNIT 3,CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-89-254-5 | 9291723187-7 | 05/13/2016 | APRIL/2016 | 5,824.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92917231877*

BC21/99.0/1999/0/10/04-30-2016/74

6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366373022293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673004

*36674100007*

Date : 04-30-2016

BC21/99.0/2020/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667410000-7

Collection Ref. Code : 1825-74-557-9

Customer Information----------

Name : LIMOTAN,ANATOLIA

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520498 GS6 | Pole No | : | 1047170 |
| Serial No | : | 59585092 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4662 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 4586 |
| No of Days | : | 60 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 1.27 | Registered | : | 76 |
| Conn Load | : | 60 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 400.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 709.90 | - 354.95 |
| Surcharge | 0.02 of 204.00 | 4.08 |
| Sub-Total | | - 350.87 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 26.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 66.88 |
| CURRENT BILL - APRIL 2016 | | 425.91 |
| TOTAL AMOUNT DUE | | 25.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 400.00

Your monthly electricity consumption chart

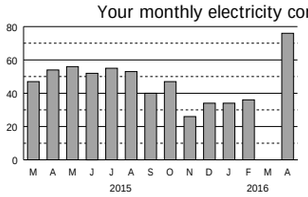


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 425.91 | | |
| Less : VAT | 27.98 | | |
| Amount Net of VAT | 397.93 | | |
| Less: BIR 2306 | 11.95 | | |
| BIR 2307 | 7.23 | VATable Sales | 397.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.98 | VAT Amount | 27.98 |
| TOTAL AMOUNT DUE | 406.73 | TOTAL SALES | 425.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2020/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366373022293

LIMOTAN,ANATOLIA

Premise Address : UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-74-557-9 | 3667410000-7 | 05/13/2016 | APRIL/2016 | 25.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36674100007*

BC21/99.0/2020/0/10/04-30-2016/74

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227650492216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*22714100009*

1004669973

Date : 04-30-2016

BC21/99.0/2030/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271410000-9

Collection Ref. Code : 1823-27-710-1

Customer Information----------

Name : SON,ZOSIMA C -TM

Premise Address : UNIT 3 CARBON MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520472 GS6 | Pole No | : | 1032812 |
| Serial No | : | 58021116 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7728 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7595 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 40 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 12.50 | 0.25 |
| Sub-Total | | 14.45 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 2.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 170.24 |
| CURRENT BILL - APRIL 2016 | | 1,423.24 |
| TOTAL AMOUNT DUE | | 1,435.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 25, 2016 - 56.00

Your monthly electricity consumption chart

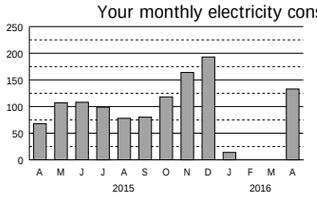


Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,423.24 | | |
| Less : VAT | 97.47 | | |
| Amount Net of VAT | 1,325.77 | | |
| Less: BIR 2306 | 41.15 | | |
| BIR 2307 | 25.25 | VATable Sales | 1,325.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,259.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.47 | VAT Amount | 97.47 |
| TOTAL AMOUNT DUE | 1,356.84 | TOTAL SALES | 1,423.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2030/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227650492216

SON,ZOSIMA C -TM

Premise Address : UNIT 3 CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-27-710-1 | 2271410000-9 | 05/13/2016 | APRIL/2016 | 1,435.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22714100009*

BC21/99.0/2030/0/10/04-30-2016/74

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759300441754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669969

*75933100002*

Date : 04-30-2016

BC21/99.0/2040/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593310000-2

Collection Ref. Code : 1837-81-248-9

Customer Information----------

Name : MINOZA,FULGENCIA P

Premise Address : MC BRIONES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520501 GS6 | Pole No | : | 1047170 |
| Serial No | : | 61698755 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4834 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4807 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 100 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 37.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 37.00 | 0.74 |
| Sub-Total | | - 165.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.68 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.61 |
| CURRENT BILL - APRIL 2016 | | 110.75 |
| TOTAL AMOUNT DUE | | 147.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 14, 2016 - 102.00

Your monthly electricity consumption chart

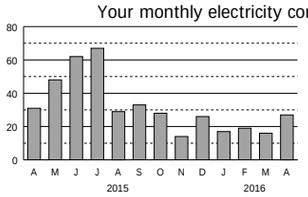


Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 110.75 | | |
| Less : VAT | 7.06 | | |
| Amount Net of VAT | 103.69 | | |
| Less: BIR 2306 | 3.05 | | |
| BIR 2307 | 1.82 | VATable Sales | 103.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.06 | VAT Amount | 7.06 |
| TOTAL AMOUNT DUE | 105.88 | TOTAL SALES | 110.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2040/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759300441754

MINOZA,FULGENCIA P

Premise Address : MC BRIONES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-248-9 | 7593310000-2 | 05/13/2016 | APRIL/2016 | 147.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75933100002*

BC21/99.0/2040/0/10/04-30-2016/74

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271238700001

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659106

*27144100008*

Date : 04-30-2016

BC21/99.0/2060/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714410000-8

Collection Ref. Code : 1825-22-941-4

Customer Information----------

Name : ASTOR,ELIZALDY D

Premise Address : UNIT III CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077672 | Pole No | : | 1032812 |
| Serial No | : | 40016814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 197 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 183 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 260 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.6184/kWh | 8.66 |
| System Loss Charge | 0.8358/kWh | 11.70 |
| Sub-Total | | 93.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.49 |
| Sub-Total | | 1.49 |
| Government Charges | | |
| Franchise Tax - Local | | 1.05 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.19 |
| System Loss | | 0.65 |
| Distribution | | 5.41 |
| Others | | 0.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 18.56 |
| CURRENT BILL - APRIL 2016 | | 158.25 |
| TOTAL AMOUNT DUE | | 157.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 358.00

Your monthly electricity consumption chart

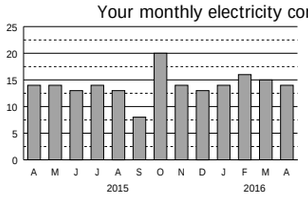


Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 158.25 | | |
| Less : VAT | 10.84 | | |
| Amount Net of VAT | 147.41 | | |
| Less: BIR 2306 | 4.61 | | |
| BIR 2307 | 2.81 | VATable Sales | 147.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 139.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.84 | VAT Amount | 10.84 |
| TOTAL AMOUNT DUE | 150.83 | TOTAL SALES | 158.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2060/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271238700001

ASTOR,ELIZALDY D
Premise Address : UNIT III CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-22-941-4 | 2714410000-8 | 05/13/2016 | APRIL/2016 | 157.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27144100008*

BC21/99.0/2060/0/10/04-30-2016/74

6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230933143344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23013100005*

1004670883

Date : 04-30-2016

BC21/99.0/2070/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301310000-5

Collection Ref. Code : 1815-43-146-6

Customer Information----------

Name : SUQUIB,ESCOLASTICA TM C.

Premise Address : STALL 74, UNIT III,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077673 | Pole No | : | 1032812 |
| Serial No | : | 40008736 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 634 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 605 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 240 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.6184/kWh | 17.93 |
| System Loss Charge | 0.8358/kWh | 24.24 |
| Sub-Total | | 192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.09 |
| Sub-Total | | 3.09 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.40 |
| System Loss | | 1.34 |
| Distribution | | 10.56 |
| Others | | 0.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 37.79 |
| CURRENT BILL - APRIL 2016 | | 321.79 |
| TOTAL AMOUNT DUE | | 321.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 496.00

Your monthly electricity consumption chart

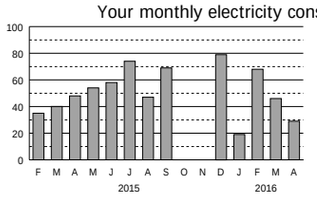


Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 321.79 | | |
| Less : VAT | 21.85 | | |
| Amount Net of VAT | 299.94 | | |
| Less: BIR 2306 | 9.29 | | |
| BIR 2307 | 5.72 | VATable Sales | 299.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.85 | VAT Amount | 21.85 |
| TOTAL AMOUNT DUE | 306.78 | TOTAL SALES | 321.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230933143344

SUQUIB,ESCOLASTICA TM C.

Premise Address : STALL 74, UNIT III,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-43-146-6 | 2301310000-5 | 05/13/2016 | APRIL/2016 | 321.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23013100005*

BC21/99.0/2070/0/10/04-30-2016/74

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393873204924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668797

*39393100001*

Date : 04-30-2016

BC21/99.0/2080/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939310000-1

Collection Ref. Code : 1821-49-437-7

Customer Information----------

Name : AGLIPA,MARIA O

Premise Address : QUEZON BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520464 GS6 | Pole No | : | 1032812 |
| Serial No | : | 68370999 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8677 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8591 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 140 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Surcharge | 0.02 of 1,527.00 | 30.54 |
| Sub-Total | | - 49.72 |
| Government Charges | | |
| Franchise Tax - Local | | 5.65 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 1.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 106.22 |
| CURRENT BILL - APRIL 2016 | | 859.14 |
| TOTAL AMOUNT DUE | | 858.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,528.00

Your monthly electricity consumption chart

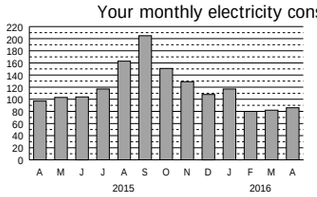


Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 859.14 | | |
| Less : VAT | 59.59 | | |
| Amount Net of VAT | 799.55 | | |
| Less: BIR 2306 | 25.16 | | |
| BIR 2307 | 15.17 | VATable Sales | 799.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 759.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.59 | VAT Amount | 59.59 |
| TOTAL AMOUNT DUE | 818.81 | TOTAL SALES | 859.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2080/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393873204924

AGLIPA,MARIA O

Premise Address : QUEZON BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-49-437-7 | 3939310000-1 | 05/13/2016 | APRIL/2016 | 858.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39393100001*

BC21/99.0/2080/0/10/04-30-2016/74

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277325208626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662625

*27734100004*

Date : 04-30-2016

BC21/99.0/2110/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773410000-4

Collection Ref. Code : 1811-72-095-1

Customer Information----------

Name : GUZMAN,MAMERTA DE L.

Premise Address : F GONZALES ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520432 GS6 | Pole No | : | 1032812 |
| Serial No | : | 55762036 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4859 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4795 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 258 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.6184/kWh | 39.58 |
| System Loss Charge | 0.8358/kWh | 53.49 |
| Sub-Total | | 425.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 629.00 | 12.58 |
| Sub-Total | | 19.42 |
| Government Charges | | |
| Franchise Tax - Local | | 4.75 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.89 |
| System Loss | | 2.95 |
| Distribution | | 22.58 |
| Others | | 2.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 84.22 |
| CURRENT BILL - APRIL 2016 | | 717.55 |
| TOTAL AMOUNT DUE | | 717.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 628.89

Your monthly electricity consumption chart

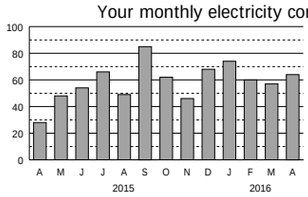


Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.55 | | |
| Less : VAT | 48.98 | | |
| Amount Net of VAT | 668.57 | | |
| Less: BIR 2306 | 20.85 | | |
| BIR 2307 | 12.76 | VATable Sales | 668.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 634.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.98 | VAT Amount | 48.98 |
| TOTAL AMOUNT DUE | 683.94 | TOTAL SALES | 717.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2110/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277325208626

GUZMAN,MAMERTA DE L.

Premise Address : F GONZALES ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-72-095-1 | 2773410000-4 | 05/13/2016 | APRIL/2016 | 717.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27734100004*

BC21/99.0/2110/0/10/04-30-2016/74

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676233190788

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661767

*67693100009*

Date : 04-30-2016

BC21/99.0/2115/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769310000-9

Collection Ref. Code : 1843-49-401-9

Customer Information----------

Name : BORBON,TEODORO M

Premise Address : STALL #78 UNIT III CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520486 GS6 | Pole No | : | 1032812 |
| Serial No | : | 69912830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1775 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1740 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 300 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.73 |
| Surcharge | 0.02 of 344.00 | 6.88 |
| Sub-Total | | 10.61 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 1.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 46.35 |
| CURRENT BILL - APRIL 2016 | | 394.94 |
| TOTAL AMOUNT DUE | | 394.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 344.36

Your monthly electricity consumption chart

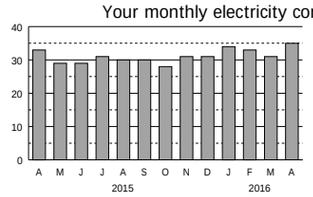


Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.94 | | |
| Less : VAT | 27.07 | | |
| Amount Net of VAT | 367.87 | | |
| Less: BIR 2306 | 11.51 | | |
| BIR 2307 | 7.02 | VATable Sales | 367.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 349.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.07 | VAT Amount | 27.07 |
| TOTAL AMOUNT DUE | 376.41 | TOTAL SALES | 394.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2115/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676233190788

BORBON,TEODORO M

Premise Address : STALL #78 UNIT III CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-49-401-9 | 6769310000-9 | 05/13/2016 | APRIL/2016 | 394.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67693100009*

BC21/99.0/2115/0/10/04-30-2016/74

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673646672861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660370

*67304100000*

Date : 04-30-2016

BC21/99.0/2130/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730410000-0

Collection Ref. Code : 1807-54-716-7

Customer Information----------

Name : ABAPO,MAURICIA

Premise Address : STALL 1053 CARBON UNIT 3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520469 GS6 | Pole No | : | 1032812 |
| Serial No | : | 57899134 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24549 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24259 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 0 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.97 |
| Government Charges | | |
| Franchise Tax - Local | | 20.44 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 6.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 370.34 |
| CURRENT BILL - APRIL 2016 | | 3,096.02 |
| TOTAL AMOUNT DUE | | 3,095.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,715.00

Your monthly electricity consumption chart

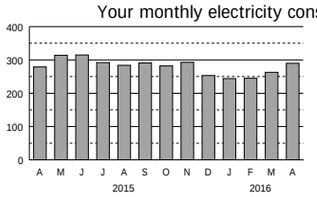


Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,096.02 | | |
| Less : VAT | 211.74 | | |
| Amount Net of VAT | 2,884.28 | | |
| Less: BIR 2306 | 89.38 | | |
| BIR 2307 | 54.92 | VATable Sales | 2,884.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,739.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.74 | VAT Amount | 211.74 |
| TOTAL AMOUNT DUE | 2,951.72 | TOTAL SALES | 3,096.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2130/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673646672861

ABAPO,MAURICIA

Premise Address : STALL 1053 CARBON UNIT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-716-7 | 6730410000-0 | 05/13/2016 | APRIL/2016 | 3,095.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67304100000*

BC21/99.0/2130/0/10/04-30-2016/74

6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432812460412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671939

*4321619197*

Date : 04-30-2016

BC21/99.0/2131/0394160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321619197-3

Collection Ref. Code : 1861-25-521-7

Customer Information----------

Name : GACHO,HELEN REYES

Premise Address : STALL # 175 UNIT 3 ERMITA,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060956 | Pole No | : | 0394160 |
| Serial No | : | 125290093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1255 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1190 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 254 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.6184/kWh | 40.20 |
| System Loss Charge | 0.8358/kWh | 54.33 |
| Sub-Total | | 432.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 485.50 | 9.71 |
| Sub-Total | | 16.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.80 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.90 |
| System Loss | | 2.99 |
| Distribution | | 22.92 |
| Others | | 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 85.13 |
| CURRENT BILL - APRIL 2016 | | 725.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 617.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 485.33

Your monthly electricity consumption chart

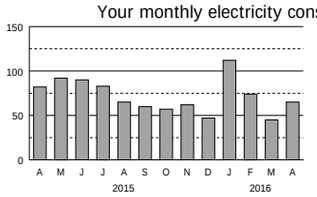


Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 725.22 | | |
| Less : VAT | 49.36 | | |
| Amount Net of VAT | 675.86 | | |
| Less: BIR 2306 | 21.01 | | |
| BIR 2307 | 12.90 | VATable Sales | 675.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 641.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.36 | VAT Amount | 49.36 |
| TOTAL AMOUNT DUE | 691.31 | TOTAL SALES | 725.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2131/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432812460412

GACHO,HELEN REYES

Premise Address : STALL # 175 UNIT 3 ERMITA,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-25-521-7 | 4321619197-3 | 05/13/2016 | APRIL/2016 | 617.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4321619197*

BC21/99.0/2131/0/10/04-30-2016/74

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485737238857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666233

*48599874707*

Date : 04-30-2016

BC21/99.0/2132/0394160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859987470-7

Collection Ref. Code : 1861-25-524-1

Customer Information----------

Name : BORBON,JOSEFINA GABISAY

Premise Address : UNIT 3 CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067072 | Pole No | : | 0394160 |
| Serial No | : | 84397812 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 434 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 405 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 254 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.6184/kWh | 17.93 |
| System Loss Charge | 0.8358/kWh | 24.24 |
| Sub-Total | | 192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.09 |
| Surcharge | 0.02 of 566.50 | 11.33 |
| Sub-Total | | 14.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.21 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.40 |
| System Loss | | 1.34 |
| Distribution | | 10.56 |
| Others | | 2.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 39.24 |
| CURRENT BILL - APRIL 2016 | | 334.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 225.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 567.21

Your monthly electricity consumption chart

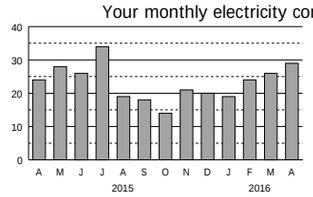


Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 334.57 | | |
| Less : VAT | 23.22 | | |
| Amount Net of VAT | 311.35 | | |
| Less: BIR 2306 | 9.86 | | |
| BIR 2307 | 5.95 | VATable Sales | 311.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 295.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.22 | VAT Amount | 23.22 |
| TOTAL AMOUNT DUE | 318.76 | TOTAL SALES | 334.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2132/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485737238857

BORBON,JOSEFINA GABISAY

Premise Address : UNIT 3 CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-25-524-1 | 4859987470-7 | 05/13/2016 | APRIL/2016 | 225.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48599874707*

BC21/99.0/2132/0/10/04-30-2016/74

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907478302090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661214

*90733100003*

Date : 04-30-2016

BC21/99.0/2150/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073310000-3

Collection Ref. Code : 1829-30-032-6

Customer Information----------

Name : SANDRO,CARLITA C

Premise Address : STALL 21 UNIT 3 CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056243 | Pole No | : | 1032812 |
| Serial No | : | 125288404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3462 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3188 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 420 | Billed kWh | : | 274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.6184/kWh | 169.44 |
| System Loss Charge | 0.8358/kWh | 229.01 |
| Sub-Total | | 1,822.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 479.66 |
| Supply Charge | 0.4118/kWh | 112.83 |
| Metering Charge | 0.6989/kWh | 191.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 788.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,537.00 | 50.74 |
| Sub-Total | | 80.01 |
| Government Charges | | |
| Franchise Tax - Local | | 20.19 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 3.77 |
| System Loss | | 12.60 |
| Distribution | | 94.68 |
| Others | | 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.78 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.98 |
| Sub-Total | | 358.01 |
| CURRENT BILL - APRIL 2016 | | 3,049.88 |
| TOTAL AMOUNT DUE | | 3,049.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,537.00

Your monthly electricity consumption chart

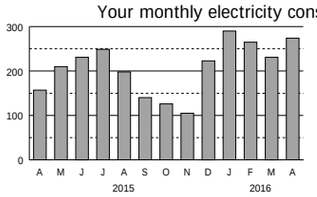


Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,049.88 | | |
| Less : VAT | 207.27 | | |
| Amount Net of VAT | 2,842.61 | | |
| Less: BIR 2306 | 88.18 | | |
| BIR 2307 | 54.24 | VATable Sales | 2,842.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,700.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.27 | VAT Amount | 207.27 |
| TOTAL AMOUNT DUE | 2,907.46 | TOTAL SALES | 3,049.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2150/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907478302090

SANDRO,CARLITA C

Premise Address : STALL 21 UNIT 3 CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-30-032-6 | 9073310000-3 | 05/13/2016 | APRIL/2016 | 3,049.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90733100003*

BC21/99.0/2150/0/10/04-30-2016/74

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939788128596

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660682

*93914100008*

Date : 04-30-2016

BC21/99.0/2170/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391410000-8

Collection Ref. Code : 1831-73-008-1

Customer Information----------

Name : FAMADOR,MARLINA T TM

Premise Address : UNIT II CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520603 GS6 | Pole No | : | 1032812 |
| Serial No | : | 63385756 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4041 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3921 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 150 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 383.50 | 7.67 |
| Sub-Total | | 20.48 |
| Government Charges | | |
| Franchise Tax - Local | | 8.54 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 3.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 154.62 |
| CURRENT BILL - APRIL 2016 | | 1,293.09 |
| TOTAL AMOUNT DUE | | 1,292.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 384.00

Your monthly electricity consumption chart

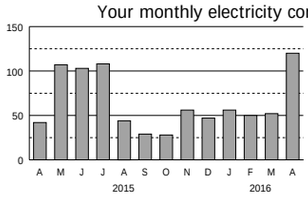


Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,293.09 | | |
| Less : VAT | 88.91 | | |
| Amount Net of VAT | 1,204.18 | | |
| Less: BIR 2306 | 37.52 | | |
| BIR 2307 | 22.94 | VATable Sales | 1,204.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,143.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.91 | VAT Amount | 88.91 |
| TOTAL AMOUNT DUE | 1,232.63 | TOTAL SALES | 1,293.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2170/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939788128596

FAMADOR,MARLINA T TM

Premise Address : UNIT II CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-73-008-1 | 9391410000-8 | 05/13/2016 | APRIL/2016 | 1,292.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93914100008*

BC21/99.0/2170/0/10/04-30-2016/74

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411185056386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662420

*41159016009*

Date : 04-30-2016

BC21/99.0/2175/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115901600-9

Collection Ref. Code : 1849-58-686-1

Customer Information----------

Name : MABANO,ALICIA CABIGAS

Premise Address : UNIT III,CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520428 GS6 | Pole No | : | 1047170 |
| Serial No | : | 52683161 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13969 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13567 |
| No of Days | : | 31 | Diff Rdg | : | 402 |
| Avg kWh/day | : | 12.97 | Registered | : | 402 |
| Conn Load | : | | Billed kWh | : | 402 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,089.84 |
| Transmission Charge | 0.6184/kWh | 248.60 |
| System Loss Charge | 0.8358/kWh | 335.99 |
| Sub-Total | | 2,674.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 703.74 |
| Supply Charge | 0.4118/kWh | 165.54 |
| Metering Charge | 0.6989/kWh | 280.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,155.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.93 |
| Government Charges | | |
| Franchise Tax - Local | | 29.04 |
| Value Added Tax | | |
| Generation | | 123.54 |
| Transmission | | 5.55 |
| System Loss | | 18.49 |
| Distribution | | 138.63 |
| Others | | 8.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.75 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.85 |
| Sub-Total | | 515.41 |
| CURRENT BILL - APRIL 2016 | | 4,388.01 |
| TOTAL AMOUNT DUE | | 4,388.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,168.55

Your monthly electricity consumption chart

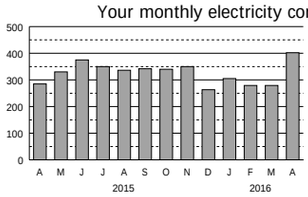


Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,388.01 | | |
| Less : VAT | 294.85 | | |
| Amount Net of VAT | 4,093.16 | | |
| Less: BIR 2306 | 125.50 | | |
| BIR 2307 | 78.03 | VATable Sales | 4,093.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,889.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.85 | VAT Amount | 294.85 |
| TOTAL AMOUNT DUE | 4,184.48 | TOTAL SALES | 4,388.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2175/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411185056386

MABANO,ALICIA CABIGAS

Premise Address : UNIT III,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-58-686-1 | 4115901600-9 | 05/13/2016 | APRIL/2016 | 4,388.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41159016009*

BC21/99.0/2175/0/10/04-30-2016/74

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052334718448
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*05273100007*

BILLING STATEMENT

1004666322

Date : 04-30-2016

BC21/99.0/2180/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527310000-7

Collection Ref. Code : 1829-94-497-5

Customer Information----------

Name : VELASQUEZ,MARIA P TM

Premise Address : #23 FRUIT SECTION,UNIT III CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520481 GS6 | Pole No | : | 1032812 |
| Serial No | : | 63769153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1312 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1235 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 140 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Surcharge | 0.02 of 204.50 | 4.09 |
| Sub-Total | | - 103.79 |
| Government Charges | | |
| Franchise Tax - Local | | 4.62 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 89.12 |
| CURRENT BILL - APRIL 2016 | | 704.50 |
| TOTAL AMOUNT DUE | | 704.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 205.00

Your monthly electricity consumption chart

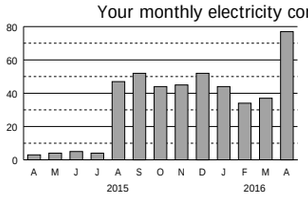


Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 704.50 | | |
| Less : VAT | 47.82 | | |
| Amount Net of VAT | 656.68 | | |
| Less: BIR 2306 | 20.24 | | |
| BIR 2307 | 12.40 | VATable Sales | 656.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 624.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.82 | VAT Amount | 47.82 |
| TOTAL AMOUNT DUE | 671.86 | TOTAL SALES | 704.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2180/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052334718448

VELASQUEZ,MARIA P TM
Premise Address : #23 FRUIT SECTION,UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-94-497-5 | 0527310000-7 | 05/13/2016 | APRIL/2016 | 704.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05273100007*

BC21/99.0/2180/0/10/04-30-2016/74

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380880854244
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*38003100005*

1004663693

Date : 04-30-2016

BC21/99.0/2200/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800310000-5

Collection Ref. Code : 1825-98-818-8

Customer Information----------

Name : BORRES,NATIVIDAD T

Premise Address : UNIT II CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520461 GS6 | Pole No | : | 1047170 |
| Serial No | : | 53677370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1779 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1751 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 70 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Sub-Total | | - 172.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.26 |
| CURRENT BILL - APRIL 2016 | | 113.90 |
| TOTAL AMOUNT DUE | | 113.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 90.16

Your monthly electricity consumption chart

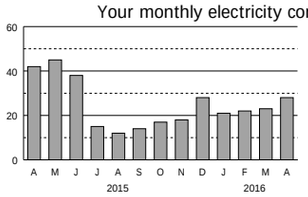


Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.90 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 106.68 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 108.91 | TOTAL SALES | 113.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380880854244

BORRES,NATIVIDAD T
Premise Address : UNIT II CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-98-818-8 | 3800310000-5 | 05/13/2016 | APRIL/2016 | 113.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38003100005*

BC21/99.0/2200/0/10/04-30-2016/74

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152155099284

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666243

*15273100006*

Date : 04-30-2016

BC21/99.0/2210/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527310000-6

Collection Ref. Code : 1829-94-500-9

Customer Information----------

Name : DUNGOG,LYDIA B TM

Premise Address : #15 FRUIT SECTION,UNIT III CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520492 GS6 | Pole No | : | 1032812 |
| Serial No | : | 56411841 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13867 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13601 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 140 | Billed kWh | : | 266 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.3552/kWh | 94.48 |
| System Loss Charge | 0.8598/kWh | 228.71 |
| Sub-Total | | 1,706.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 465.66 |
| Supply Charge | 0.4118/kWh | 109.54 |
| Metering Charge | 0.6989/kWh | 185.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 766.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.40 |
| Government Charges | | |
| Franchise Tax - Local | | 18.75 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.93 |
| Others | | 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.52 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.98 |
| Sub-Total | | 339.73 |
| CURRENT BILL - APRIL 2016 | | 2,840.26 |
| TOTAL AMOUNT DUE | | 2,837.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,100.00

Your monthly electricity consumption chart

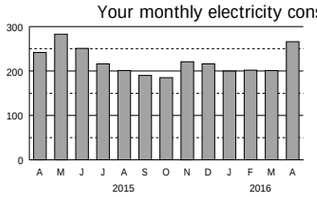


Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,840.26 | | |
| Less : VAT | 194.26 | | |
| Amount Net of VAT | 2,646.00 | | |
| Less: BIR 2306 | 81.97 | | |
| BIR 2307 | 50.39 | VATable Sales | 2,646.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,513.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.26 | VAT Amount | 194.26 |
| TOTAL AMOUNT DUE | 2,707.90 | TOTAL SALES | 2,840.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2210/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152155099284

DUNGOG,LYDIA B TM

Premise Address : #15 FRUIT SECTION,UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-94-500-9 | 1527310000-6 | 05/13/2016 | APRIL/2016 | 2,837.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15273100006*

BC21/99.0/2210/0/10/04-30-2016/74

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036044259573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658727

*03664100009*

Date : 04-30-2016

BC21/99.0/2230/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366410000-9

Collection Ref. Code : 1833-52-452-7

Customer Information----------

Name : PANERIO,EVANGELINE C TM

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520495 GS6 | Pole No | : | 1047170 |
| Serial No | : | 67965083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2142 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2096 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 150 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Sub-Total | | - 172.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 13.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 43.95 |
| CURRENT BILL - APRIL 2016 | | 302.94 |
| TOTAL AMOUNT DUE | | 302.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 94.12

Your monthly electricity consumption chart

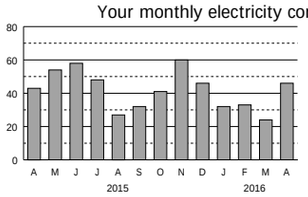


Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.94 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 282.84 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 289.15 | TOTAL SALES | 302.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2230/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036044259573

PANERIO,EVANGELINE C TM

Premise Address : UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-52-452-7 | 0366410000-9 | 05/13/2016 | APRIL/2016 | 302.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03664100009*

BC21/99.0/2230/0/10/04-30-2016/74

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899231766268

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*89933100003*

# BILLING STATEMENT

1004673485

Date : 04-30-2016

BC21/99.0/2240/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993310000-3

Collection Ref. Code : 1837-86-479-9

Customer Information----------

Name : CARILLAS,JULIO I

Premise Address : UNIT 3 CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520440 GS6 | Pole No | : | 1032812 |
| Serial No | : | 68802671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7565 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7474 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 100 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Sub-Total | | - 42.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.80 |
| CURRENT BILL - APRIL 2016 | | 918.35 |
| TOTAL AMOUNT DUE | | 917.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 760.00

Your monthly electricity consumption chart

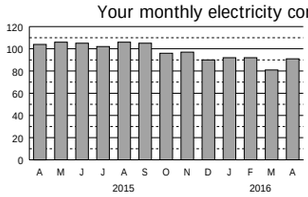


Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.35 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 855.95 | | |
| Less: BIR 2306 | 26.37 | | |
| BIR 2307 | 16.25 | VATable Sales | 855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 875.73 | TOTAL SALES | 918.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2240/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899231766268

CARILLAS,JULIO I
Premise Address : UNIT 3 CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-86-479-9 | 8993310000-3 | 05/13/2016 | APRIL/2016 | 917.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89933100003*

BC21/99.0/2240/0/10/04-30-2016/74

6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136174256844
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658921

*13664100008*

Date : 04-30-2016

BC21/99.0/2260/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366410000-8

Collection Ref. Code : 1833-52-455-1

Customer Information----------

Name : GABIANA,DANILO A TM

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520497 GS6 | Pole No | : | 1047170 |
| Serial No | : | 64226243 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11189 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10968 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 150 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.60 |
| Government Charges | | |
| Franchise Tax - Local | | 15.59 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 4.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 282.39 |
| CURRENT BILL - APRIL 2016 | | 2,360.75 |
| TOTAL AMOUNT DUE | | 2,360.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,441.96

Your monthly electricity consumption chart

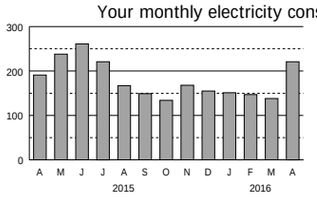


Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,360.75 | | |
| Less : VAT | 161.52 | | |
| Amount Net of VAT | 2,199.23 | | |
| Less: BIR 2306 | 68.18 | | |
| BIR 2307 | 41.88 | VATable Sales | 2,199.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,089.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.52 | VAT Amount | 161.52 |
| TOTAL AMOUNT DUE | 2,250.69 | TOTAL SALES | 2,360.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2260/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136174256844

GABIANA,DANILO A TM
Premise Address : UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-52-455-1 | 1366410000-8 | 05/13/2016 | APRIL/2016 | 2,360.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13664100008*

BC21/99.0/2260/0/10/04-30-2016/74

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486146570927

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667005

*48614100005*

Date : 04-30-2016

BC21/99.0/2300/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861410000-5

Collection Ref. Code : 1823-21-521-1

Customer Information----------

Name : FUNDAR,RODULFO L

Premise Address : UNIT 3 STALL 177 CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536877 GS6 | Pole No | : | 0335320 |
| Serial No | : | 67629375 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29685 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29175 |
| No of Days | : | 31 | Diff Rdg | : | 510 |
| Avg kWh/day | : | 16.45 | Registered | : | 510 |
| Conn Load | : | 140 | Billed kWh | : | 510 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,651.29 |
| Transmission Charge | 0.3552/kWh | 181.15 |
| System Loss Charge | 0.8598/kWh | 438.50 |
| Sub-Total | | 3,270.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 892.81 |
| Supply Charge | 0.4118/kWh | 210.02 |
| Metering Charge | 0.6989/kWh | 356.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,464.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.47 |
| Government Charges | | |
| Franchise Tax - Local | | 35.92 |
| Value Added Tax | | |
| Generation | | 156.73 |
| Transmission | | 4.04 |
| System Loss | | 24.63 |
| Distribution | | 175.71 |
| Others | | 10.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.61 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.24 |
| Sub-Total | | 650.85 |
| CURRENT BILL - APRIL 2016 | | 5,440.53 |
| TOTAL AMOUNT DUE | | 5,440.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,786.00

Your monthly electricity consumption chart

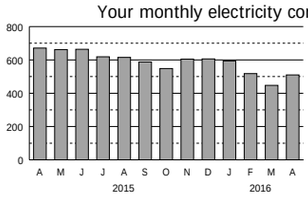


Avg Monthly Usage : 588.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,440.53 | | |
| Less : VAT | 371.96 | | |
| Amount Net of VAT | 5,068.57 | | |
| Less: BIR 2306 | 157.00 | | |
| BIR 2307 | 96.51 | VATable Sales | 5,068.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,815.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 371.96 | VAT Amount | 371.96 |
| TOTAL AMOUNT DUE | 5,187.02 | TOTAL SALES | 5,440.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2300/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486146570927

FUNDAR,RODULFO L

Premise Address : UNIT 3 STALL 177 CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-21-521-1 | 4861410000-5 | 05/13/2016 | APRIL/2016 | 5,440.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48614100005*

BC21/99.0/2300/0/10/04-30-2016/74

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249304616069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665045

*24943100008*

Date : 04-30-2016

BC21/99.0/2310/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494310000-8

Collection Ref. Code : 1841-62-680-5

Customer Information----------

Name : ROLLO,ANN ROSE L

Premise Address : STL # 164 UNIT 3 FRUITSTAND,CARBON MARKET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102797 | Pole No | : | 0335320 |
| Serial No | : | 129124474 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 274 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 199 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 300 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.6184/kWh | 46.38 |
| System Loss Charge | 0.8358/kWh | 62.69 |
| Sub-Total | | 498.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.01 |
| Government Charges | | |
| Franchise Tax - Local | | 5.45 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 1.03 |
| System Loss | | 3.44 |
| Distribution | | 26.35 |
| Others | | 1.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 96.68 |
| CURRENT BILL - APRIL 2016 | | 823.27 |
| TOTAL AMOUNT DUE | | 821.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 605.00

Your monthly electricity consumption chart

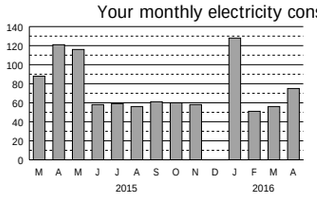


Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 823.27 | | |
| Less : VAT | 55.49 | | |
| Amount Net of VAT | 767.78 | | |
| Less: BIR 2306 | 23.62 | | |
| BIR 2307 | 14.64 | VATable Sales | 767.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 729.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.49 | VAT Amount | 55.49 |
| TOTAL AMOUNT DUE | 785.01 | TOTAL SALES | 823.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2310/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249304616069

ROLLO,ANN ROSE L

Premise Address : STL # 164 UNIT 3 FRUITSTAND,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-62-680-5 | 2494310000-8 | 05/13/2016 | APRIL/2016 | 821.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24943100008*

BC21/99.0/2310/0/10/04-30-2016/74

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214872824179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663463

*21474100001*

Date : 04-30-2016

BC21/99.0/2311/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147410000-1

Collection Ref. Code : 1813-88-941-4

Customer Information----------

Name : PUDE,ALBERTO M.

Premise Address : 166 UNIT III CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102804 | Pole No | : | 0335320 |
| Serial No | : | 129125980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 616 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 453 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 214 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,262.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.6184/kWh | 100.80 |
| System Loss Charge | 0.8358/kWh | 136.24 |
| Sub-Total | | 1,084.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.41 |
| Government Charges | | |
| Franchise Tax - Local | | 11.80 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 2.25 |
| System Loss | | 7.50 |
| Distribution | | 56.57 |
| Others | | 3.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 209.39 |
| CURRENT BILL - APRIL 2016 | | 1,782.60 |
| TOTAL AMOUNT DUE | | - 479.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,500.00

Your monthly electricity consumption chart

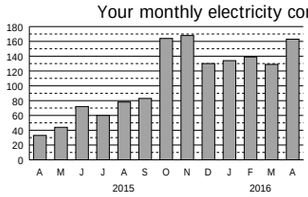


Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,782.60 | | |
| Less : VAT | 119.93 | | |
| Amount Net of VAT | 1,662.67 | | |
| Less: BIR 2306 | 51.06 | | |
| BIR 2307 | 31.70 | VATable Sales | 1,662.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,579.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.93 | VAT Amount | 119.93 |
| TOTAL AMOUNT DUE | 1,699.84 | TOTAL SALES | 1,782.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2311/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214872824179

PUDE,ALBERTO M.

Premise Address : 166 UNIT III CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-88-941-4 | 2147410000-1 | 05/13/2016 | APRIL/2016 | - 479.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21474100001*

BC21/99.0/2311/0/10/04-30-2016/74

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660843967946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670848

*66044100007*

Date : 04-30-2016

BC21/99.0/2340/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604410000-7

Collection Ref. Code : 1823-99-599-3

Customer Information----------

Name : ALCONTIN,DEMETRIA (TEMP)

Premise Address : CARBON MKT,UNIT III

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520530 GS6 | Pole No | : | 0335341 |
| Serial No | : | 59876237 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4467 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4392 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 140 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Sub-Total | | - 105.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.85 |
| TOTAL AMOUNT DUE | | 681.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 314.00

Your monthly electricity consumption chart

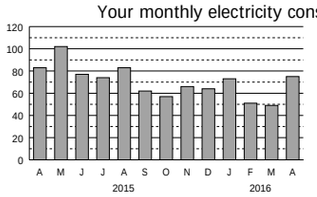


Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.85 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.75 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.36 | TOTAL SALES | 681.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2340/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660843967946

ALCONTIN,DEMETRIA (TEMP)

Premise Address : CARBON MKT,UNIT III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-99-599-3 | 6604410000-7 | 05/13/2016 | APRIL/2016 | 681.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66044100007*

BC21/99.0/2340/0/10/04-30-2016/74

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217120014848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665291

*21735315570*

Date : 04-30-2016

BC21/99.0/2341/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173531557-0

Collection Ref. Code : 1849-52-287-1

Customer Information----------

Name : RUPINTA,EDERLINA PADAYOGDOG

Premise Address : UNIT 3 STALL 159 CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102811 | Pole No | : | 0335320 |
| Serial No | : | 129124503 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 531 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 410 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.6184/kWh | 116.26 |
| System Loss Charge | 0.8358/kWh | 157.13 |
| Sub-Total | | 1,250.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.08 |
| Government Charges | | |
| Franchise Tax - Local | | 13.60 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 2.59 |
| System Loss | | 8.64 |
| Distribution | | 65.15 |
| Others | | 4.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 241.35 |
| CURRENT BILL - APRIL 2016 | | 2,055.08 |
| TOTAL AMOUNT DUE | | 2,054.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,660.00

Your monthly electricity consumption chart

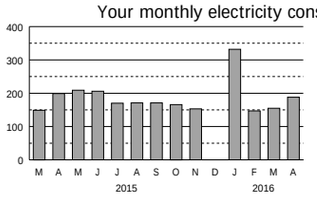


Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,055.08 | | |
| Less : VAT | 138.20 | | |
| Amount Net of VAT | 1,916.88 | | |
| Less: BIR 2306 | 58.84 | | |
| BIR 2307 | 36.55 | VATable Sales | 1,916.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,821.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.20 | VAT Amount | 138.20 |
| TOTAL AMOUNT DUE | 1,959.69 | TOTAL SALES | 2,055.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2341/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217120014848

RUPINTA,EDERLINA PADAYOGDOG

Premise Address : UNIT 3 STALL 159 CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-52-287-1 | 2173531557-0 | 05/13/2016 | APRIL/2016 | 2,054.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21735315570*

BC21/99.0/2341/0/10/04-30-2016/74

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341601674106

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661322

*34192565363*

Date : 04-30-2016

BC21/99.0/2341/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419256536-3

Collection Ref. Code : 1857-32-530-3

Customer Information----------

Name : RUPINTA,FELIXBERTO CORTES

Premise Address : MC BRIONES ST.,ERMITA ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005430 EFS6 | Pole No | : | 0335320 |
| Serial No | : | 97685372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3772 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 236 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 3.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 207.20 |
| CURRENT BILL - APRIL 2016 | | 1,732.04 |
| TOTAL AMOUNT DUE | | 1,725.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,500.00

Your monthly electricity consumption chart

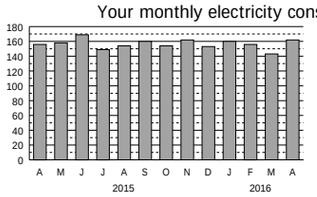


Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.04 | | |
| Less : VAT | 118.57 | | |
| Amount Net of VAT | 1,613.47 | | |
| Less: BIR 2306 | 50.06 | | |
| BIR 2307 | 30.73 | VATable Sales | 1,613.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.57 | VAT Amount | 118.57 |
| TOTAL AMOUNT DUE | 1,651.25 | TOTAL SALES | 1,732.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2341/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341601674106

RUPINTA,FELIXBERTO CORTES

Premise Address : MC BRIONES ST.,ERMITA ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-32-530-3 | 3419256536-3 | 05/13/2016 | APRIL/2016 | 1,725.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34192565363*

BC21/99.0/2341/0/10/04-30-2016/74

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023662211635

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668106

*02373100003*

Date : 04-30-2016

BC21/99.0/2360/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237310000-3

Collection Ref. Code : 1829-98-749-6

Customer Information----------

Name : SUICO,ALFREDO G TM

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545478 GS6 | Pole No | : | 0335341 |
| Serial No | : | 65859003 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1532 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1474 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 150 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| TOTAL AMOUNT DUE | | 439.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 377.00

Your monthly electricity consumption chart

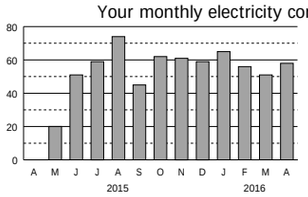


Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2360/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023662211635

SUICO,ALFREDO G TM
Premise Address : UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-98-749-6 | 0237310000-3 | 05/13/2016 | APRIL/2016 | 439.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02373100003*

BC21/99.0/2360/0/10/04-30-2016/74

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937739930350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*93723100009*

1004659845

Date : 04-30-2016

BC21/99.0/2380/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372310000-9

Collection Ref. Code : 1837-41-977-9

Customer Information----------

Name : ALEGRADO,EMILY R TM

Premise Address : UNIT III CARBON MARKET,STALL 106

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1145456 | Pole No | : | 0335341 |
| Serial No | : | 40102928 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 150 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 61.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Sub-Total | | - 37.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | - 2.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.56 |
| CURRENT BILL - APRIL 2016 | | 7.56 |
| TOTAL AMOUNT DUE | | - 53.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 7.00

Your monthly electricity consumption chart

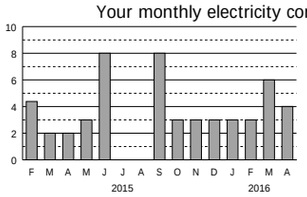


Avg Monthly Usage : 4.03kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.56 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.96 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 7.20 | TOTAL SALES | 7.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2380/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937739930350

ALEGRADO,EMILY R TM

Premise Address : UNIT III CARBON MARKET,STALL 106

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-977-9 | 9372310000-9 | 05/13/2016 | APRIL/2016 | - 53.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93723100009*

BC21/99.0/2380/0/10/04-30-2016/74

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853908119754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667307

*85304100002*

Date : 04-30-2016

BC21/99.0/2390/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530410000-2

Collection Ref. Code : 1807-54-182-7

Customer Information----------

Name : DONAL,PETRONIA

Premise Address : UNIT II CARBON MKT,2ND FLOOR VEGETABLE SEC,BELEN CRISOLOGO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520421 GS6 | Pole No | : | 0335341 |
| Serial No | : | 68848431 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17434 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17248 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 0 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,806.50 | 36.13 |
| Sub-Total | | 56.00 |
| Government Charges | | |
| Franchise Tax - Local | | 13.40 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 242.42 |
| CURRENT BILL - APRIL 2016 | | 2,028.55 |
| TOTAL AMOUNT DUE | | 2,027.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,807.00

Your monthly electricity consumption chart

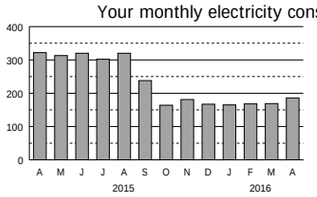


Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,028.55 | | |
| Less : VAT | 140.40 | | |
| Amount Net of VAT | 1,888.15 | | |
| Less: BIR 2306 | 59.24 | | |
| BIR 2307 | 35.99 | VATable Sales | 1,888.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,792.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.40 | VAT Amount | 140.40 |
| TOTAL AMOUNT DUE | 1,933.32 | TOTAL SALES | 2,028.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2390/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853908119754

DONAL,PETRONIA

Premise Address : UNIT II CARBON MKT,2ND FLOOR VEGETABLE SEC,BELEN CRISOLOGO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-182-7 | 8530410000-2 | 05/13/2016 | APRIL/2016 | 2,027.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85304100002*

BC21/99.0/2390/0/10/04-30-2016/74

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445938538489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663282

*44514100005*

Date : 04-30-2016

BC21/99.0/2400/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451410000-5

Collection Ref. Code : 1811-19-734-5

Customer Information----------

Name : BECBEC,CARMELITA TM A.

Premise Address : UNIT III CARBON,CARBON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520516 GS6 | Pole No | : | 0335341 |
| Serial No | : | 63622529 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29687 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29129 |
| No of Days | : | 31 | Diff Rdg | : | 558 |
| Avg kWh/day | : | 18.00 | Registered | : | 558 |
| Conn Load | : | 150 | Billed kWh | : | 558 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,900.82 |
| Transmission Charge | 0.3552/kWh | 198.20 |
| System Loss Charge | 0.8598/kWh | 479.77 |
| Sub-Total | | 3,578.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 976.83 |
| Supply Charge | 0.4118/kWh | 229.78 |
| Metering Charge | 0.6989/kWh | 389.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,601.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.59 |
| Government Charges | | |
| Franchise Tax - Local | | 39.30 |
| Value Added Tax | | |
| Generation | | 171.48 |
| Transmission | | 4.42 |
| System Loss | | 26.93 |
| Distribution | | 192.19 |
| Others | | 11.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.11 |
| Environmental Charge | 0.0025/kWh | 1.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 108.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.19 |
| Sub-Total | | 712.03 |
| CURRENT BILL - APRIL 2016 | | 5,952.01 |
| TOTAL AMOUNT DUE | | 5,951.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,388.00

Your monthly electricity consumption chart

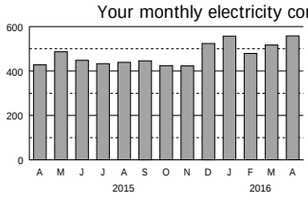


Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,952.01 | | |
| Less : VAT | 406.89 | | |
| Amount Net of VAT | 5,545.12 | | |
| Less: BIR 2306 | 171.74 | | |
| BIR 2307 | 105.59 | VATable Sales | 5,545.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,267.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 406.89 | VAT Amount | 406.89 |
| TOTAL AMOUNT DUE | 5,674.68 | TOTAL SALES | 5,952.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2400/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445938538489

BECBEC,CARMELITA TM A.

Premise Address : UNIT III CARBON,CARBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-734-5 | 4451410000-5 | 05/13/2016 | APRIL/2016 | 5,951.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44514100005*

BC21/99.0/2400/0/10/04-30-2016/74

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397435117923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670679

*39713100004*

Date : 04-30-2016

BC21/99.0/2420/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971310000-4

Collection Ref. Code : 1837-34-671-2

Customer Information----------

Name : CARILLO,BASILIO C TM

Premise Address : MC BRIONES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520477 GS6 | Pole No | : | 0335341 |
| Serial No | : | 67071582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10438 |
| No of Days | : | 31 | Diff Rdg | : | 307 |
| Avg kWh/day | : | 9.90 | Registered | : | 307 |
| Conn Load | : | 150 | Billed kWh | : | 307 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,595.97 |
| Transmission Charge | 0.3552/kWh | 109.05 |
| System Loss Charge | 0.8598/kWh | 263.96 |
| Sub-Total | | 1,968.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 537.43 |
| Supply Charge | 0.4118/kWh | 126.42 |
| Metering Charge | 0.6989/kWh | 214.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 883.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.79 |
| Government Charges | | |
| Franchise Tax - Local | | 21.64 |
| Value Added Tax | | |
| Generation | | 94.34 |
| Transmission | | 2.43 |
| System Loss | | 14.83 |
| Distribution | | 106.01 |
| Others | | 6.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.92 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.07 |
| Sub-Total | | 392.04 |
| CURRENT BILL - APRIL 2016 | | 3,277.22 |
| TOTAL AMOUNT DUE | | 3,277.22 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 3,326.44

Your monthly electricity consumption chart

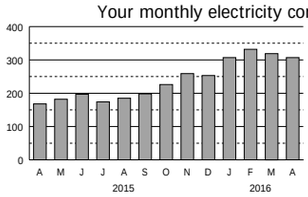


Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,277.22 | | |
| Less : VAT | 224.14 | | |
| Amount Net of VAT | 3,053.08 | | |
| Less: BIR 2306 | 94.60 | | |
| BIR 2307 | 58.14 | VATable Sales | 3,053.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,900.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.14 | VAT Amount | 224.14 |
| TOTAL AMOUNT DUE | 3,124.48 | TOTAL SALES | 3,277.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2420/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397435117923

CARILLO,BASILIO C TM

Premise Address : MC BRIONES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-34-671-2 | 3971310000-4 | 05/13/2016 | APRIL/2016 | 3,277.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39713100004*

BC21/99.0/2420/0/10/04-30-2016/74

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888729676752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668972

*88844100003*

Date : 04-30-2016

BC21/99.0/2430/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884410000-3

Collection Ref. Code : 1813-29-989-7

Customer Information----------

Name : ABESIA,MERLYN TM S.

Premise Address : UNIT 3,CARBON MARKET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520475 GS6 | Pole No | : | 0335341 |
| Serial No | : | 52700402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11228 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10651 |
| No of Days | : | 31 | Diff Rdg | : | 577 |
| Avg kWh/day | : | 18.61 | Registered | : | 577 |
| Conn Load | : | 100 | Billed kWh | : | 577 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,999.59 |
| Transmission Charge | 0.3552/kWh | 204.95 |
| System Loss Charge | 0.8598/kWh | 496.10 |
| Sub-Total | | 3,700.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,010.10 |
| Supply Charge | 0.4118/kWh | 237.61 |
| Metering Charge | 0.6989/kWh | 403.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,655.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,381.50 | 107.63 |
| Sub-Total | | 169.25 |
| Government Charges | | |
| Franchise Tax - Local | | 41.44 |
| Value Added Tax | | |
| Generation | | 177.32 |
| Transmission | | 4.57 |
| System Loss | | 27.86 |
| Distribution | | 198.72 |
| Others | | 25.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.07 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.55 |
| Sub-Total | | 750.07 |
| CURRENT BILL - APRIL 2016 | | 6,275.94 |
| TOTAL AMOUNT DUE | | 6,272.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 5,385.00

Your monthly electricity consumption chart

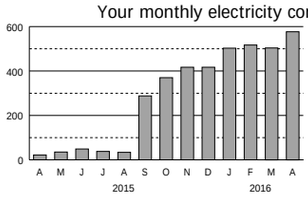


Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,275.94 | | |
| Less : VAT | 433.75 | | |
| Amount Net of VAT | 5,842.19 | | |
| Less: BIR 2306 | 182.99 | | |
| BIR 2307 | 111.35 | VATable Sales | 5,842.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,547.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 433.75 | VAT Amount | 433.75 |
| TOTAL AMOUNT DUE | 5,981.60 | TOTAL SALES | 6,275.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2430/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888729676752

ABESIA,MERLYN TM S.

Premise Address : UNIT 3,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-29-989-7 | 8884410000-3 | 05/13/2016 | APRIL/2016 | 6,272.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88844100003*

BC21/99.0/2430/0/10/04-30-2016/74

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129317347142
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671690

*12904100000*

Date : 04-30-2016

BC21/99.0/2441/0394202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290410000-0

Collection Ref. Code : 1843-73-014-6

Customer Information----------

Name : MIANO,DEUSDEDIT G

Premise Address : STALL 147 UNIT III CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487553 GS6 | Pole No | : | 0394202 |
| Serial No | : | 58745939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14621 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14351 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 531 | Billed kWh | : | 270 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.6184/kWh | 166.97 |
| System Loss Charge | 0.8358/kWh | 225.67 |
| Sub-Total | | 1,796.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 472.66 |
| Supply Charge | 0.4118/kWh | 111.19 |
| Metering Charge | 0.6989/kWh | 188.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 777.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,329.50 | 46.59 |
| Sub-Total | | 75.43 |
| Government Charges | | |
| Franchise Tax - Local | | 19.87 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 3.72 |
| System Loss | | 12.43 |
| Distribution | | 93.31 |
| Others | | 11.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.15 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.48 |
| Sub-Total | | 352.38 |
| CURRENT BILL - APRIL 2016 | | 3,001.62 |
| TOTAL AMOUNT DUE | | 3,001.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,330.00

Your monthly electricity consumption chart

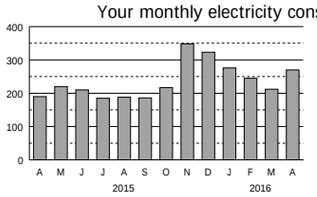


Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,001.62 | | |
| Less : VAT | 203.87 | | |
| Amount Net of VAT | 2,797.75 | | |
| Less: BIR 2306 | 86.73 | | |
| BIR 2307 | 53.38 | VATable Sales | 2,797.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,657.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.87 | VAT Amount | 203.87 |
| TOTAL AMOUNT DUE | 2,861.51 | TOTAL SALES | 3,001.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2441/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129317347142

MIANO,DEUSDEDIT G

Premise Address : STALL 147 UNIT III CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-73-014-6 | 1290410000-0 | 05/13/2016 | APRIL/2016 | 3,001.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12904100000*

BC21/99.0/2441/0/10/04-30-2016/74

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657415733220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669283

*65739355926*

Date : 04-30-2016

BC21/99.0/2442/0714605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573935592-6

Collection Ref. Code : 1855-33-848-3

Customer Information----------

Name : PIEZAS,LUCILA GENERALAO

Premise Address : UNIT 3 CARBON MARKET,F.GONZALES ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034921 | Pole No | : | 0714605 |
| Serial No | : | 121757865 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7297 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6941 |
| No of Days | : | 31 | Diff Rdg | : | 356 |
| Avg kWh/day | : | 11.48 | Registered | : | 356 |
| Conn Load | : | 236 | Billed kWh | : | 356 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,850.70 |
| Transmission Charge | 0.6184/kWh | 220.15 |
| System Loss Charge | 0.8358/kWh | 297.54 |
| Sub-Total | | 2,368.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 623.21 |
| Supply Charge | 0.4118/kWh | 146.60 |
| Metering Charge | 0.6989/kWh | 248.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,023.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.02 |
| Government Charges | | |
| Franchise Tax - Local | | 25.73 |
| Value Added Tax | | |
| Generation | | 109.40 |
| Transmission | | 4.91 |
| System Loss | | 16.38 |
| Distribution | | 122.83 |
| Others | | 7.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.57 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.14 |
| Sub-Total | | 456.49 |
| CURRENT BILL - APRIL 2016 | | 3,886.52 |
| TOTAL AMOUNT DUE | | 3,886.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,335.00

Your monthly electricity consumption chart

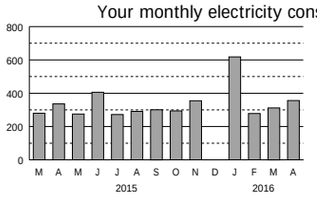


Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,886.52 | | |
| Less : VAT | 261.17 | | |
| Amount Net of VAT | 3,625.35 | | |
| Less: BIR 2306 | 111.17 | | |
| BIR 2307 | 69.12 | VATable Sales | 3,625.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,445.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.17 | VAT Amount | 261.17 |
| TOTAL AMOUNT DUE | 3,706.23 | TOTAL SALES | 3,886.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2442/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657415733220

PIEZAS,LUCILA GENERALAO

Premise Address : UNIT 3 CARBON MARKET,F.GONZALES ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-33-848-3 | 6573935592-6 | 05/13/2016 | APRIL/2016 | 3,886.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65739355926*

BC21/99.0/2442/0/10/04-30-2016/74

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725662588639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670107

*72510372922*

Date : 04-30-2016

BC21/99.0/2462/0714605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251037292-2

Collection Ref. Code : 1861-98-119-8

Customer Information----------

Name : LABUYO,ESTRELLA CAGOCO

Premise Address : STALL 142 UNIT III,ERMETA CARBON ,CEBU CITY

TIN : 454-021-637-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117891 | Pole No | : | 0714605 |
| Serial No | : | 40050861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 383 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 351 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 354 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Surcharge | 0.02 of 86.00 | 1.72 |
| Sub-Total | | - 149.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.14 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.33 |
| CURRENT BILL - APRIL 2016 | | 180.95 |
| TOTAL AMOUNT DUE | | 180.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 87.00

Your monthly electricity consumption chart

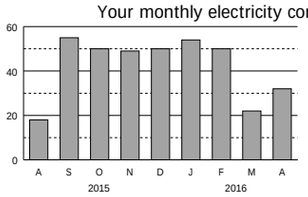


Avg Monthly Usage : 42.22kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 180.95 | | |
| Less : VAT | 11.95 | | |
| Amount Net of VAT | 169.00 | | |
| Less: BIR 2306 | 5.12 | | |
| BIR 2307 | 3.08 | VATable Sales | 169.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 160.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.95 | VAT Amount | 11.95 |
| TOTAL AMOUNT DUE | 172.75 | TOTAL SALES | 180.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2462/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725662588639

LABUYO,ESTRELLA CAGOCO

Premise Address : STALL 142 UNIT III,ERMETA CARBON ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-98-119-8 | 7251037292-2 | 05/13/2016 | APRIL/2016 | 180.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72510372922*

BC21/99.0/2462/0/10/04-30-2016/74

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987264128219

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668681

*98713100000*

Date : 04-30-2016

BC21/99.0/2470/0394202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871310000-0

Collection Ref. Code : 1837-34-200-8

Customer Information----------

Name : TORREON,GLORIA T TM

Premise Address : F GONZALES ST,NR COR MC BRIONES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478141 GS6 | Pole No | : | 0394202 |
| Serial No | : | 57897734 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4977 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4908 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 840 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.6184/kWh | 42.67 |
| System Loss Charge | 0.8358/kWh | 57.67 |
| Sub-Total | | 459.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 573.50 | 11.47 |
| Sub-Total | | 18.84 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.95 |
| System Loss | | 3.18 |
| Distribution | | 24.29 |
| Others | | 2.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 90.46 |
| CURRENT BILL - APRIL 2016 | | 770.76 |
| TOTAL AMOUNT DUE | | 770.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 573.72

Your monthly electricity consumption chart

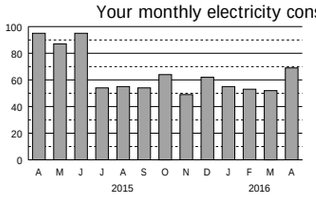


Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 770.76 | | |
| Less : VAT | 52.49 | | |
| Amount Net of VAT | 718.27 | | |
| Less: BIR 2306 | 22.32 | | |
| BIR 2307 | 13.71 | VATable Sales | 718.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 682.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.49 | VAT Amount | 52.49 |
| TOTAL AMOUNT DUE | 734.73 | TOTAL SALES | 770.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2470/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987264128219

TORREON,GLORIA T TM

Premise Address : F GONZALES ST,NR COR MC BRIONES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-34-200-8 | 9871310000-0 | 05/13/2016 | APRIL/2016 | 770.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98713100000*

BC21/99.0/2470/0/10/04-30-2016/74

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253116663948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667016

*25304100008*

Date : 04-30-2016

BC21/99.0/2480/0714605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530410000-8

Collection Ref. Code : 1807-43-329-3

Customer Information----------

Name : ABELLANA,LINO

Premise Address : 11 F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557104 GS6 | Pole No | : | 0714605 |
| Serial No | : | 55783389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14449 |
| No of Days | : | 31 | Diff Rdg | : | 812 |
| Avg kWh/day | : | 26.19 | Registered | : | 812 |
| Conn Load | : | 2705 | Billed kWh | : | 812 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,221.26 |
| Transmission Charge | 0.3552/kWh | 288.42 |
| System Loss Charge | 0.8598/kWh | 698.16 |
| Sub-Total | | 5,207.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,421.49 |
| Supply Charge | 0.4118/kWh | 334.38 |
| Metering Charge | 0.6989/kWh | 567.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,328.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,370.50 | 147.41 |
| Sub-Total | | 234.13 |
| Government Charges | | |
| Franchise Tax - Local | | 58.28 |
| Value Added Tax | | |
| Generation | | 249.54 |
| Transmission | | 6.43 |
| System Loss | | 39.20 |
| Distribution | | 279.41 |
| Others | | 35.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.76 |
| Environmental Charge | 0.0025/kWh | 2.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.69 |
| Sub-Total | | 1,054.80 |
| CURRENT BILL - APRIL 2016 | | 8,825.15 |
| TOTAL AMOUNT DUE | | 8,824.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 7,371.00

Your monthly electricity consumption chart

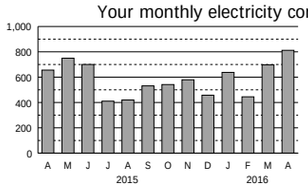


Avg Monthly Usage : 587.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,825.15 | | |
| Less : VAT | 609.67 | | |
| Amount Net of VAT | 8,215.48 | | |
| Less: BIR 2306 | 257.21 | | |
| BIR 2307 | 156.57 | VATable Sales | 8,215.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,801.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 609.67 | VAT Amount | 609.67 |
| TOTAL AMOUNT DUE | 8,411.37 | TOTAL SALES | 8,825.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2480/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253116663948

ABELLANA,LINO

Premise Address : 11 F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-329-3 | 2530410000-8 | 05/13/2016 | APRIL/2016 | 8,824.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25304100008*

BC21/99.0/2480/0/10/04-30-2016/74

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353557036102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666778

*35304100007*

Date : 04-30-2016

BC21/99.0/2490/0714605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530410000-7

Collection Ref. Code : 1807-43-332-3

Customer Information----------

Name : YBANEZ,JUANITO

Premise Address : 11 F GONZALES ST,C/O BORDARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349194 GS6 | Pole No | : | 0714605 |
| Serial No | : | 47872934 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15918 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15617 |
| No of Days | : | 31 | Diff Rdg | : | 301 |
| Avg kWh/day | : | 9.71 | Registered | : | 301 |
| Conn Load | : | 800 | Billed kWh | : | 301 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,564.78 |
| Transmission Charge | 0.6184/kWh | 186.14 |
| System Loss Charge | 0.8358/kWh | 251.58 |
| Sub-Total | | 2,002.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 526.93 |
| Supply Charge | 0.4118/kWh | 123.95 |
| Metering Charge | 0.6989/kWh | 210.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 866.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.15 |
| Government Charges | | |
| Franchise Tax - Local | | 21.76 |
| Value Added Tax | | |
| Generation | | 92.51 |
| Transmission | | 4.15 |
| System Loss | | 13.84 |
| Distribution | | 103.95 |
| Others | | 6.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.99 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.32 |
| Sub-Total | | 386.07 |
| CURRENT BILL - APRIL 2016 | | 3,286.97 |
| TOTAL AMOUNT DUE | | 3,285.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,938.30

Your monthly electricity consumption chart

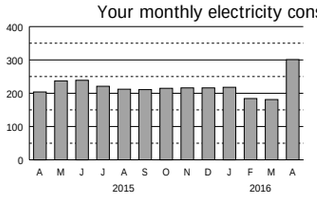


Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,286.97 | | |
| Less : VAT | 220.92 | | |
| Amount Net of VAT | 3,066.05 | | |
| Less: BIR 2306 | 94.04 | | |
| BIR 2307 | 58.45 | VATable Sales | 3,066.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,913.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.92 | VAT Amount | 220.92 |
| TOTAL AMOUNT DUE | 3,134.48 | TOTAL SALES | 3,286.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2490/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353557036102

YBANEZ,JUANITO

Premise Address : 11 F GONZALES ST,C/O BORDARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-332-3 | 3530410000-7 | 05/13/2016 | APRIL/2016 | 3,285.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35304100007*

BC21/99.0/2490/0/10/04-30-2016/74

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030636168612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671393

*03024100004*

Date : 04-30-2016

BC21/99.0/2520/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302410000-4

Collection Ref. Code : 1831-77-392-9

Customer Information----------

Name : EDIZA,STEVE T

Premise Address : F GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520453 GS6 | Pole No | : | 1032812 |
| Serial No | : | 52683676 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3463 |
| No of Days | : | 31 | Diff Rdg | : | 346 |
| Avg kWh/day | : | 11.16 | Registered | : | 346 |
| Conn Load | : | 350 | Billed kWh | : | 346 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,798.72 |
| Transmission Charge | 0.3552/kWh | 122.90 |
| System Loss Charge | 0.8598/kWh | 297.49 |
| Sub-Total | | 2,219.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 605.71 |
| Supply Charge | 0.4118/kWh | 142.48 |
| Metering Charge | 0.6989/kWh | 241.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 995.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,154.50 | 63.09 |
| Sub-Total | | 100.04 |
| Government Charges | | |
| Franchise Tax - Local | | 24.86 |
| Value Added Tax | | |
| Generation | | 106.32 |
| Transmission | | 2.74 |
| System Loss | | 16.71 |
| Distribution | | 119.40 |
| Others | | 14.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.01 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.90 |
| Sub-Total | | 449.85 |
| CURRENT BILL - APRIL 2016 | | 3,764.01 |
| TOTAL AMOUNT DUE | | 3,763.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,155.00

Your monthly electricity consumption chart

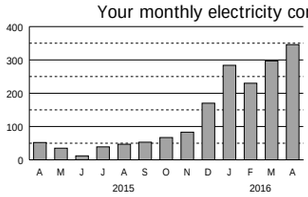


Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,764.01 | | |
| Less : VAT | 260.16 | | |
| Amount Net of VAT | 3,503.85 | | |
| Less: BIR 2306 | 109.77 | | |
| BIR 2307 | 66.78 | VATable Sales | 3,503.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,327.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.16 | VAT Amount | 260.16 |
| TOTAL AMOUNT DUE | 3,587.46 | TOTAL SALES | 3,764.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2520/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030636168612

EDIZA,STEVE T

Premise Address : F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-77-392-9 | 0302410000-4 | 05/13/2016 | APRIL/2016 | 3,763.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03024100004*

BC21/99.0/2520/0/10/04-30-2016/74

6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273394928760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660079

*27304100004*

Date : 04-30-2016

BC21/99.0/2540/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730410000-4

Collection Ref. Code : 1807-54-545-8

Customer Information----------

Name : BONTUYAN,FLORITA

Premise Address : CARBON MKT 3RD UNIT,STALL #1049

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520445 GS6 | Pole No | : | 1047170 |
| Serial No | : | 68848308 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4986 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 4725 |
| No of Days | : | 60 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 4.35 | Registered | : | 261 |
| Conn Load | : | 0 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 999.50 | 19.99 |
| Sub-Total | | 47.86 |
| Government Charges | | |
| Franchise Tax - Local | | 18.55 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 7.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 335.95 |
| CURRENT BILL - APRIL 2016 | | 2,809.56 |
| TOTAL AMOUNT DUE | | 2,809.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,000.00

Your monthly electricity consumption chart

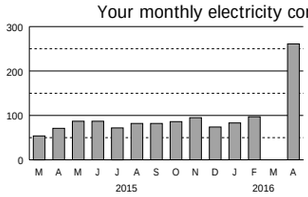


Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,809.56 | | |
| Less : VAT | 193.08 | | |
| Amount Net of VAT | 2,616.48 | | |
| Less: BIR 2306 | 81.47 | | |
| BIR 2307 | 49.84 | VATable Sales | 2,616.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,485.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.08 | VAT Amount | 193.08 |
| TOTAL AMOUNT DUE | 2,678.25 | TOTAL SALES | 2,809.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2540/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273394928760

BONTUYAN,FLORITA

Premise Address : CARBON MKT 3RD UNIT,STALL #1049

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-545-8 | 2730410000-4 | 05/13/2016 | APRIL/2016 | 2,809.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27304100004*

BC21/99.0/2540/0/10/04-30-2016/74

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821064543286

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668259

*82183100005*

Date : 04-30-2016

BC21/99.0/2550/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218310000-5

Collection Ref. Code : 1821-27-218-8

Customer Information----------

Name : JUMAPAO,RAMONA

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520427 GS6 | Pole No | : | 1047170 |
| Serial No | : | 59015304 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12417 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12092 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 140 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,722.50 | 54.45 |
| Sub-Total | | 89.16 |
| Government Charges | | |
| Franchise Tax - Local | | 23.31 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 13.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 421.99 |
| CURRENT BILL - APRIL 2016 | | 3,530.51 |
| TOTAL AMOUNT DUE | | 3,530.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,723.00

Your monthly electricity consumption chart

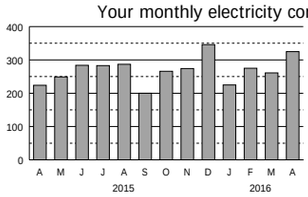


Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,530.51 | | |
| Less : VAT | 243.85 | | |
| Amount Net of VAT | 3,286.66 | | |
| Less: BIR 2306 | 102.89 | | |
| BIR 2307 | 62.64 | VATable Sales | 3,286.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,121.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.85 | VAT Amount | 243.85 |
| TOTAL AMOUNT DUE | 3,364.98 | TOTAL SALES | 3,530.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2550/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821064543286

JUMAPAO,RAMONA

Premise Address : UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-27-218-8 | 8218310000-5 | 05/13/2016 | APRIL/2016 | 3,530.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82183100005*

BC21/99.0/2550/0/10/04-30-2016/74

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488112839731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667868

*48853100005*

Date : 04-30-2016

BC21/99.0/2580/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885310000-5

Collection Ref. Code : 1819-67-992-6

Customer Information----------

Name : CARCEDO,OSCAR

Premise Address : QUEZON BLVD CARBON MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520485 GS6 | Pole No | : | 1032812 |
| Serial No | : | 56453355 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18396 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17953 |
| No of Days | : | 31 | Diff Rdg | : | 443 |
| Avg kWh/day | : | 14.29 | Registered | : | 443 |
| Conn Load | : | 150 | Billed kWh | : | 443 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,302.98 |
| Transmission Charge | 0.3552/kWh | 157.35 |
| System Loss Charge | 0.8598/kWh | 380.89 |
| Sub-Total | | 2,841.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 775.52 |
| Supply Charge | 0.4118/kWh | 182.43 |
| Metering Charge | 0.6989/kWh | 309.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,272.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.31 |
| Government Charges | | |
| Franchise Tax - Local | | 31.21 |
| Value Added Tax | | |
| Generation | | 136.14 |
| Transmission | | 3.51 |
| System Loss | | 21.39 |
| Distribution | | 152.71 |
| Others | | 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.15 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.93 |
| Sub-Total | | 565.42 |
| CURRENT BILL - APRIL 2016 | | 4,726.51 |
| TOTAL AMOUNT DUE | | 4,725.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,035.00

Your monthly electricity consumption chart

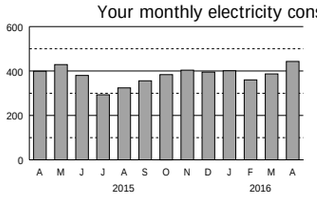


Avg Monthly Usage : 381.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,726.51 | | |
| Less : VAT | 323.17 | | |
| Amount Net of VAT | 4,403.34 | | |
| Less: BIR 2306 | 136.41 | | |
| BIR 2307 | 83.85 | VATable Sales | 4,403.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,183.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 323.17 | VAT Amount | 323.17 |
| TOTAL AMOUNT DUE | 4,506.25 | TOTAL SALES | 4,726.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2580/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488112839731

CARCEDO,OSCAR

Premise Address : QUEZON BLVD CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-67-992-6 | 4885310000-5 | 05/13/2016 | APRIL/2016 | 4,725.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48853100005*

BC21/99.0/2580/0/10/04-30-2016/74

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954335938081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668226

*95422710178*

Date : 04-30-2016

BC21/99.0/2615/0394153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542271017-8

Collection Ref. Code : 1857-55-368-3

Customer Information----------

Name : GAMBOA,JOSEPH GENOFER AMANCIO

Premise Address : STL 119 UNIT 3 CARBON MARKET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4037 EIS6 | Pole No | : | 0394153 |
| Serial No | : | 83302140 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7765 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7322 |
| No of Days | : | 31 | Diff Rdg | : | 443 |
| Avg kWh/day | : | 14.29 | Registered | : | 443 |
| Conn Load | : | 236 | Billed kWh | : | 443 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,302.98 |
| Transmission Charge | 0.6184/kWh | 273.95 |
| System Loss Charge | 0.8358/kWh | 370.26 |
| Sub-Total | | 2,947.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 775.52 |
| Supply Charge | 0.4118/kWh | 182.43 |
| Metering Charge | 0.6989/kWh | 309.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,272.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.31 |
| Government Charges | | |
| Franchise Tax - Local | | 32.00 |
| Value Added Tax | | |
| Generation | | 136.14 |
| Transmission | | 6.11 |
| System Loss | | 20.37 |
| Distribution | | 152.71 |
| Others | | 9.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.15 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.93 |
| Sub-Total | | 567.89 |
| CURRENT BILL - APRIL 2016 | | 4,834.95 |
| TOTAL AMOUNT DUE | | 4,834.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,450.83

Your monthly electricity consumption chart

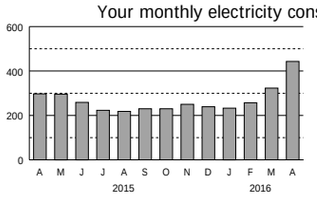


Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,834.95 | | |
| Less : VAT | 324.85 | | |
| Amount Net of VAT | 4,510.10 | | |
| Less: BIR 2306 | 138.29 | | |
| BIR 2307 | 85.98 | VATable Sales | 4,510.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,285.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.85 | VAT Amount | 324.85 |
| TOTAL AMOUNT DUE | 4,610.68 | TOTAL SALES | 4,834.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2615/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954335938081

GAMBOA,JOSEPH GENOFER AMANCIO

Premise Address : STL 119 UNIT 3 CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-55-368-3 | 9542271017-8 | 05/13/2016 | APRIL/2016 | 4,834.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95422710178*

BC21/99.0/2615/0/10/04-30-2016/74

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206787510294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660195

*20603100007*

Date : 04-30-2016

BC21/99.0/2620/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060310000-7

Collection Ref. Code : 1835-71-407-2

Customer Information----------

Name : VILLACORTA,PAULINO A JR TM

Premise Address : UNIT II CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536846 GS6 | Pole No | : | 0335320 |
| Serial No | : | 75714272 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2928 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2866 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 100 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 377.00 | 7.54 |
| Sub-Total | | - 108.47 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 69.96 |
| CURRENT BILL - APRIL 2016 | | 541.53 |
| TOTAL AMOUNT DUE | | 540.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1.00

Your monthly electricity consumption chart

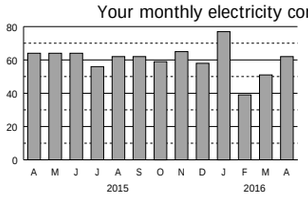


Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.53 | | |
| Less : VAT | 36.87 | | |
| Amount Net of VAT | 504.66 | | |
| Less: BIR 2306 | 15.62 | | |
| BIR 2307 | 9.50 | VATable Sales | 504.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 479.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.87 | VAT Amount | 36.87 |
| TOTAL AMOUNT DUE | 516.41 | TOTAL SALES | 541.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2620/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206787510294

VILLACORTA,PAULINO A JR TM

Premise Address : UNIT II CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-71-407-2 | 2060310000-7 | 05/13/2016 | APRIL/2016 | 540.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20603100007*

BC21/99.0/2620/0/10/04-30-2016/74

6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946739274227
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664372

*94633100006*

Date : 04-30-2016

BC21/99.0/2630/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463310000-6

Collection Ref. Code : 1829-20-938-8

Customer Information----------

Name : ORDENIZA,AMELIA TM

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520470 GS6 | Pole No | : | 1032812 |
| Serial No | : | 56256964 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6830 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6511 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 100 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,097.50 | 61.95 |
| Sub-Total | | 96.02 |
| Government Charges | | |
| Franchise Tax - Local | | 22.95 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 14.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 415.29 |
| CURRENT BILL - APRIL 2016 | | 3,475.00 |
| TOTAL AMOUNT DUE | | 3,474.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,097.71

Your monthly electricity consumption chart

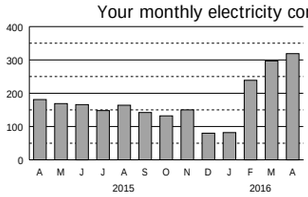


Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,475.00 | | |
| Less : VAT | 240.37 | | |
| Amount Net of VAT | 3,234.63 | | |
| Less: BIR 2306 | 101.40 | | |
| BIR 2307 | 61.65 | VATable Sales | 3,234.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,071.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.37 | VAT Amount | 240.37 |
| TOTAL AMOUNT DUE | 3,311.95 | TOTAL SALES | 3,475.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2630/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946739274227

ORDENIZA,AMELIA TM
Premise Address : UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-20-938-8 | 9463310000-6 | 05/13/2016 | APRIL/2016 | 3,474.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94633100006*

BC21/99.0/2630/0/10/04-30-2016/74

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763651539433
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*76350811253*

1004672091
Date : 04-30-2016
BC21/99.0/2632/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635081125-3
Collection Ref. Code : 1861-51-317-8

Customer Information----------
Name : RODRIGO,ARLENE BLANCO
Premise Address : STALL NO. 168,UNIT III CARBON MARKET,ERMITA, CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136033 | Pole No | : | 1032812 |
| Serial No | : | 85014046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 724 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 564 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 354 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.6184/kWh | 98.94 |
| System Loss Charge | 0.8358/kWh | 133.73 |
| Sub-Total | | 1,064.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 2.21 |
| System Loss | | 7.37 |
| Distribution | | 55.54 |
| Others | | 3.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 205.53 |
| CURRENT BILL - APRIL 2016 | | 1,749.87 |
| TOTAL AMOUNT DUE | | 1,745.31 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 7, 2016 - 1,570.00

Your monthly electricity consumption chart

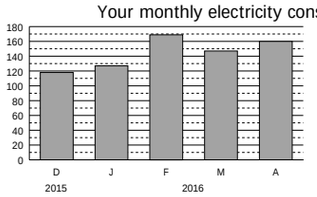


Avg Monthly Usage : 144.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,749.87 | | |
| Less : VAT | 117.72 | | |
| Amount Net of VAT | 1,632.15 | | |
| Less: BIR 2306 | 50.13 | | |
| BIR 2307 | 31.12 | VATable Sales | 1,632.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,550.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.72 | VAT Amount | 117.72 |
| TOTAL AMOUNT DUE | 1,668.62 | TOTAL SALES | 1,749.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2632/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763651539433

RODRIGO,ARLENE BLANCO
Premise Address : STALL NO. 168,UNIT III CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-51-317-8 | 7635081125-3 | 05/13/2016 | APRIL/2016 | 1,745.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*76350811253*

BC21/99.0/2632/0/10/04-30-2016/74

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173905986889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661203

*17304100005*

Date : 04-30-2016

BC21/99.0/2660/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730410000-5

Collection Ref. Code : 1807-54-515-6

Customer Information----------

Name : ROSCO,EXPEDITA A

Premise Address : STALL 859 CARBON UNIT 3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102780 | Pole No | : | 0335320 |
| Serial No | : | 129123445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2337 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1784 |
| No of Days | : | 31 | Diff Rdg | : | 553 |
| Avg kWh/day | : | 17.84 | Registered | : | 553 |
| Conn Load | : | 1440 | Billed kWh | : | 553 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,874.83 |
| Transmission Charge | 0.6184/kWh | 341.98 |
| System Loss Charge | 0.8358/kWh | 462.20 |
| Sub-Total | | 3,679.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 968.08 |
| Supply Charge | 0.4118/kWh | 227.73 |
| Metering Charge | 0.6989/kWh | 386.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,587.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,518.50 | 110.37 |
| Sub-Total | | 169.43 |
| Government Charges | | |
| Franchise Tax - Local | | 40.77 |
| Value Added Tax | | |
| Generation | | 169.94 |
| Transmission | | 7.62 |
| System Loss | | 25.44 |
| Distribution | | 190.48 |
| Others | | 25.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.32 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.57 |
| Sub-Total | | 722.91 |
| CURRENT BILL - APRIL 2016 | | 6,158.65 |
| TOTAL AMOUNT DUE | | 6,158.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,518.71

Your monthly electricity consumption chart

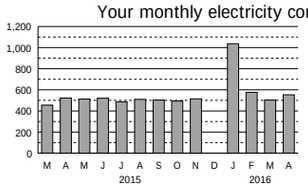


Avg Monthly Usage : 553.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,158.65 | | |
| Less : VAT | 418.70 | | |
| Amount Net of VAT | 5,739.95 | | |
| Less: BIR 2306 | 178.11 | | |
| BIR 2307 | 109.53 | VATable Sales | 5,739.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,452.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 418.70 | VAT Amount | 418.70 |
| TOTAL AMOUNT DUE | 5,871.01 | TOTAL SALES | 6,158.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2660/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173905986889

ROSCO,EXPEDITA A

Premise Address : STALL 859 CARBON UNIT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-515-6 | 1730410000-5 | 05/13/2016 | APRIL/2016 | 6,158.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17304100005*

BC21/99.0/2660/0/10/04-30-2016/74

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963148795707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*96304100009*

1004672662

Date : 04-30-2016

BC21/99.0/2670/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630410000-9

Collection Ref. Code : 1807-54-509-1

Customer Information----------

Name : MAMALIAS,MARIETA

Premise Address : STALL 856 CARBON UNIT 3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102765 | Pole No | : | 0335320 |
| Serial No | : | 129124532 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1089 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 877 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 220 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.6184/kWh | 131.10 |
| System Loss Charge | 0.8358/kWh | 177.19 |
| Sub-Total | | 1,410.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.64 |
| Government Charges | | |
| Franchise Tax - Local | | 15.33 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 2.93 |
| System Loss | | 9.76 |
| Distribution | | 73.39 |
| Others | | 4.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 272.12 |
| CURRENT BILL - APRIL 2016 | | 2,316.75 |
| TOTAL AMOUNT DUE | | 2,311.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,610.00

Your monthly electricity consumption chart

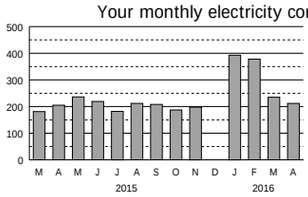


Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,316.75 | | |
| Less : VAT | 155.78 | | |
| Amount Net of VAT | 2,160.97 | | |
| Less: BIR 2306 | 66.30 | | |
| BIR 2307 | 41.20 | VATable Sales | 2,160.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,053.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.78 | VAT Amount | 155.78 |
| TOTAL AMOUNT DUE | 2,209.25 | TOTAL SALES | 2,316.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2670/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963148795707

MAMALIAS,MARIETA

Premise Address : STALL 856 CARBON UNIT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-509-1 | 9630410000-9 | 05/13/2016 | APRIL/2016 | 2,311.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96304100009*

BC21/99.0/2670/0/10/04-30-2016/74

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500691244594

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657596

*50024676210*

Date : 04-30-2016

BC21/99.0/2685/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002467621-0

Collection Ref. Code : 1851-93-344-1

Customer Information----------

Name : ACASILI,SALVADOR MEMBROT

Premise Address : STALL #181 UNIT III CARBON MARKET,M.C BRIONES STREET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033446 | Pole No | : | 0335320 |
| Serial No | : | 34455149 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7287 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6948 |
| No of Days | : | 31 | Diff Rdg | : | 339 |
| Avg kWh/day | : | 10.94 | Registered | : | 339 |
| Conn Load | : | 320 | Billed kWh | : | 339 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 26.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,762.33 |
| Transmission Charge | 0.6184/kWh | 209.64 |
| System Loss Charge | 0.8358/kWh | 283.34 |
| Sub-Total | | 2,255.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 593.45 |
| Supply Charge | 0.4118/kWh | 139.60 |
| Metering Charge | 0.6989/kWh | 236.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 974.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 7,473.50 | 149.47 |
| Sub-Total | | 185.67 |
| Government Charges | | |
| Franchise Tax - Local | | 25.62 |
| Value Added Tax | | |
| Generation | | 104.17 |
| Transmission | | 4.68 |
| System Loss | | 15.58 |
| Distribution | | 117.00 |
| Others | | 25.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.93 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.04 |
| Sub-Total | | 453.92 |
| CURRENT BILL - APRIL 2016 | | 3,869.88 |
| TOTAL AMOUNT DUE | | 3,843.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 7,500.00

Your monthly electricity consumption chart

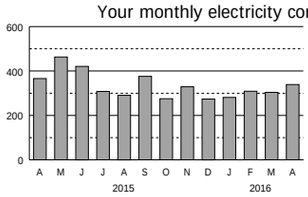


Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,869.88 | | |
| Less : VAT | 266.78 | | |
| Amount Net of VAT | 3,603.10 | | |
| Less: BIR 2306 | 113.38 | | |
| BIR 2307 | 68.83 | VATable Sales | 3,603.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,420.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 266.78 | VAT Amount | 266.78 |
| TOTAL AMOUNT DUE | 3,687.67 | TOTAL SALES | 3,869.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2685/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500691244594

ACASILI,SALVADOR MEMBROT

Premise Address : STALL #181 UNIT III CARBON MARKET,M.C BRIONES STREET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-93-344-1 | 5002467621-0 | 05/13/2016 | APRIL/2016 | 3,843.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50024676210*

BC21/99.0/2685/0/10/04-30-2016/74

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649126780339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665393

*64943976155*

Date : 04-30-2016

BC21/99.0/2695/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494397615-5

Collection Ref. Code : 1855-59-671-7

Customer Information----------

Name : COSIDO,BRYAN PONCE

Premise Address : #52 FRUIT SECTION,UNIT III CARBON MARKET,ERMITA, CEBU CITY

TIN : 260-271-186-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102817 | Pole No | : | 0335320 |
| Serial No | : | 129123473 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 521 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 398 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 236 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.91 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 158.15 |
| CURRENT BILL - APRIL 2016 | | 1,346.50 |
| TOTAL AMOUNT DUE | | 1,346.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,211.60

Your monthly electricity consumption chart

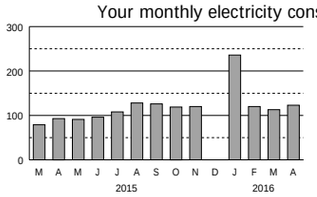


Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,346.50 | | |
| Less : VAT | 90.64 | | |
| Amount Net of VAT | 1,255.86 | | |
| Less: BIR 2306 | 38.58 | | |
| BIR 2307 | 23.95 | VATable Sales | 1,255.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.64 | VAT Amount | 90.64 |
| TOTAL AMOUNT DUE | 1,283.97 | TOTAL SALES | 1,346.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2695/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649126780339

COSIDO,BRYAN PONCE

Premise Address : #52 FRUIT SECTION,UNIT III CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-59-671-7 | 6494397615-5 | 05/13/2016 | APRIL/2016 | 1,346.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64943976155*

BC21/99.0/2695/0/10/04-30-2016/74

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186505966155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667764

*18623100007*

Date : 04-30-2016

BC21/99.0/2710/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862310000-7

Collection Ref. Code : 1827-94-230-4

Customer Information----------

Name : TAN,CAROL BEJER TM

Premise Address : UNIT III CARBON MKT,STALL 105

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536842 GS6 | Pole No | : | 0335320 |
| Serial No | : | 63888823 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2453 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2408 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 140 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 296.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 140.00

Your monthly electricity consumption chart

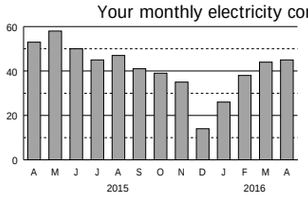


Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2710/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186505966155

TAN,CAROL BEJER TM

Premise Address : UNIT III CARBON MKT,STALL 105

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-94-230-4 | 1862310000-7 | 05/13/2016 | APRIL/2016 | 296.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18623100007*

BC21/99.0/2710/0/10/04-30-2016/74

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636896472246

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659171

*63604100006*

Date : 04-30-2016

BC21/99.0/2720/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360410000-6

Collection Ref. Code : 1821-84-896-9

Customer Information----------

Name : LEONORA,ALEJANDRO A (TM)

Premise Address : UNIT 3 CARBON MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536071 GS6 | Pole No | : | 0335320 |
| Serial No | : | 225996170 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3161 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3117 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 80 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 289.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 211.00

Your monthly electricity consumption chart

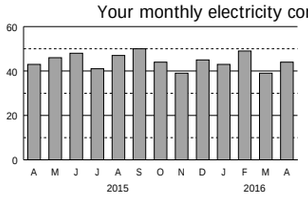


Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2720/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636896472246

LEONORA,ALEJANDRO A (TM)

Premise Address : UNIT 3 CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-84-896-9 | 6360410000-6 | 05/13/2016 | APRIL/2016 | 289.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63604100006*

BC21/99.0/2720/0/10/04-30-2016/74

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176750753016

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663015

*17693100004*

Date : 04-30-2016

BC21/99.0/2725/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769310000-4

Collection Ref. Code : 1843-49-050-1

Customer Information----------

Name : OLIVAR,EDUARDA G

Premise Address : STALL 102 UNIT III CARBON MARKET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102798 | Pole No | : | 0335320 |
| Serial No | : | 129125981 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 889 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 669 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 1972 | Billed kWh | : | 220 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.6184/kWh | 136.05 |
| System Loss Charge | 0.8358/kWh | 183.88 |
| Sub-Total | | 1,463.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 385.13 |
| Supply Charge | 0.4118/kWh | 90.60 |
| Metering Charge | 0.6989/kWh | 153.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 634.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.49 |
| Government Charges | | |
| Franchise Tax - Local | | 15.91 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 3.04 |
| System Loss | | 10.13 |
| Distribution | | 76.14 |
| Others | | 4.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.34 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.28 |
| Sub-Total | | 282.37 |
| CURRENT BILL - APRIL 2016 | | 2,403.97 |
| TOTAL AMOUNT DUE | | 2,403.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,023.00

Your monthly electricity consumption chart

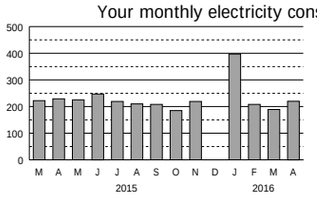


Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,403.97 | | |
| Less : VAT | 161.65 | | |
| Amount Net of VAT | 2,242.32 | | |
| Less: BIR 2306 | 68.82 | | |
| BIR 2307 | 42.75 | VATable Sales | 2,242.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,130.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.65 | VAT Amount | 161.65 |
| TOTAL AMOUNT DUE | 2,292.40 | TOTAL SALES | 2,403.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2725/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176750753016

OLIVAR,EDUARDA G

Premise Address : STALL 102 UNIT III CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-49-050-1 | 1769310000-4 | 05/13/2016 | APRIL/2016 | 2,403.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17693100004*

BC21/99.0/2725/0/10/04-30-2016/74

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536316189753

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*53604100007*

1004659450

Date : 04-30-2016

BC21/99.0/2740/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360410000-7

Collection Ref. Code : 1821-84-875-6

Customer Information----------

Name : CADORNA,JUANITA R (TM)

Premise Address : UNIT 3 CARBON MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069840 | Pole No | : | 0335341 |
| Serial No | : | 125283718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 40 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5.00

Your monthly electricity consumption chart

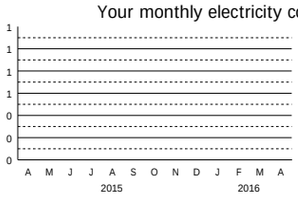


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2740/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536316189753

CADORNA,JUANITA R (TM)

Premise Address : UNIT 3 CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-84-875-6 | 5360410000-7 | 05/13/2016 | APRIL/2016 | 5.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53604100007*

BC21/99.0/2740/0/10/04-30-2016/74

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554740381517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667714

*55403100005*

Date : 04-30-2016

BC21/99.0/2750/0394202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540310000-5

Collection Ref. Code : 1835-59-203-1

Customer Information----------

Name : OLIVAR,LINO TM

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450897 GS6 | Pole No | : | 0394202 |
| Serial No | : | 94579101 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10091 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9823 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 100 | Billed kWh | : | 268 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 469.16 |
| Supply Charge | 0.4118/kWh | 110.36 |
| Metering Charge | 0.6989/kWh | 187.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 771.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,644.00 | 52.88 |
| Sub-Total | | 81.50 |
| Government Charges | | |
| Franchise Tax - Local | | 19.29 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 12.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.84 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.23 |
| Sub-Total | | 349.10 |
| CURRENT BILL - APRIL 2016 | | 2,921.27 |
| TOTAL AMOUNT DUE | | 2,921.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,644.00

Your monthly electricity consumption chart

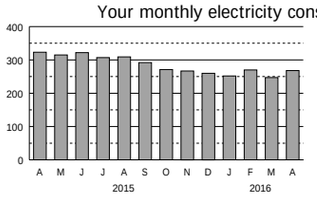


Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,921.27 | | |
| Less : VAT | 202.13 | | |
| Amount Net of VAT | 2,719.14 | | |
| Less: BIR 2306 | 85.27 | | |
| BIR 2307 | 51.83 | VATable Sales | 2,719.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,582.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.13 | VAT Amount | 202.13 |
| TOTAL AMOUNT DUE | 2,784.17 | TOTAL SALES | 2,921.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2750/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554740381517

OLIVAR,LINO TM

Premise Address : UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-59-203-1 | 5540310000-5 | 05/13/2016 | APRIL/2016 | 2,921.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55403100005*

BC21/99.0/2750/0/10/04-30-2016/74

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436327333898

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659225

*43604100008*

Date : 04-30-2016

BC21/99.0/2760/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360410000-8

Collection Ref. Code : 1821-84-662-1

Customer Information----------

Name : ANDRIN,ANGELO Y

Premise Address : UNIT 3 CARBON MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520444 GS6 | Pole No | : | 0335341 |
| Serial No | : | 53484319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11834 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 140 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.76 |
| Government Charges | | |
| Franchise Tax - Local | | 11.08 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 3.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 200.81 |
| CURRENT BILL - APRIL 2016 | | 1,678.73 |
| TOTAL AMOUNT DUE | | 1,678.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,466.00

Your monthly electricity consumption chart

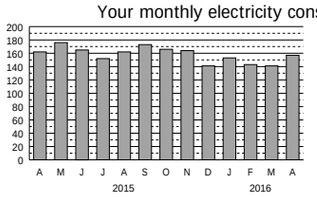


Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,678.73 | | |
| Less : VAT | 114.93 | | |
| Amount Net of VAT | 1,563.80 | | |
| Less: BIR 2306 | 48.51 | | |
| BIR 2307 | 29.78 | VATable Sales | 1,563.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,485.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.93 | VAT Amount | 114.93 |
| TOTAL AMOUNT DUE | 1,600.44 | TOTAL SALES | 1,678.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2760/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436327333898

ANDRIN,ANGELO Y

Premise Address : UNIT 3 CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-84-662-1 | 4360410000-8 | 05/13/2016 | APRIL/2016 | 1,678.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43604100008*

BC21/99.0/2760/0/10/04-30-2016/74

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714644831646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664666

*71457615855*

Date : 04-30-2016

BC21/99.0/2765/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145761585-5

Collection Ref. Code : 1853-41-533-2

Customer Information----------

Name : ALTAMARINO,ELSA CALUMBA

Premise Address : STALL#44 UNIT III,CARBON MARKET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548569 GS6 | Pole No | : | 0335341 |
| Serial No | : | 25893821 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16316 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 222 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 15.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.6184/kWh | 92.76 |
| System Loss Charge | 0.8358/kWh | 125.37 |
| Sub-Total | | 997.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 434.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.02 |
| Government Charges | | |
| Franchise Tax - Local | | 10.86 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 2.07 |
| System Loss | | 6.91 |
| Distribution | | 52.10 |
| Others | | 3.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.60 |
| Sub-Total | | 192.74 |
| CURRENT BILL - APRIL 2016 | | 1,640.88 |
| TOTAL AMOUNT DUE | | 1,624.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,300.00

Your monthly electricity consumption chart

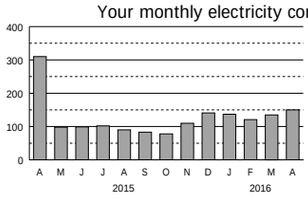


Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,640.88 | | |
| Less : VAT | 110.40 | | |
| Amount Net of VAT | 1,530.48 | | |
| Less: BIR 2306 | 46.99 | | |
| BIR 2307 | 29.18 | VATable Sales | 1,530.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,454.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.40 | VAT Amount | 110.40 |
| TOTAL AMOUNT DUE | 1,564.71 | TOTAL SALES | 1,640.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2765/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714644831646

ALTAMARINO,ELSA CALUMBA

Premise Address : STALL#44 UNIT III,CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-41-533-2 | 7145761585-5 | 05/13/2016 | APRIL/2016 | 1,624.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71457615855*

BC21/99.0/2765/0/10/04-30-2016/74

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764228593428

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76404100000*

BILLING STATEMENT

1004672439

Date : 04-30-2016

BC21/99.0/2780/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640410000-0

Collection Ref. Code : 1821-58-701-4

Customer Information----------

Name : QUINAGING,ADELAIDA I -TM

Premise Address : UNIT 3 CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520534 GS6 | Pole No | : | 0335341 |
| Serial No | : | 60873914 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3919 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3869 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 90 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 268.50 | 5.37 |
| Sub-Total | | - 182.13 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.45 |
| CURRENT BILL - APRIL 2016 | | 335.07 |
| TOTAL AMOUNT DUE | | 333.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 270.00

Your monthly electricity consumption chart

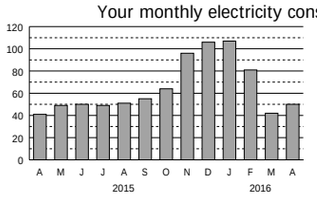


Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.07 | | |
| Less : VAT | 22.46 | | |
| Amount Net of VAT | 312.61 | | |
| Less: BIR 2306 | 9.57 | | |
| BIR 2307 | 5.78 | VATable Sales | 312.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.46 | VAT Amount | 22.46 |
| TOTAL AMOUNT DUE | 319.72 | TOTAL SALES | 335.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2780/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764228593428

QUINAGING,ADELAIDA I -TM

Premise Address : UNIT 3 CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-58-701-4 | 7640410000-0 | 05/13/2016 | APRIL/2016 | 333.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76404100000*

BC21/99.0/2780/0/10/04-30-2016/74

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810775144005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662626

*81044100006*

Date : 04-30-2016

BC21/99.0/2790/0394202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104410000-6

Collection Ref. Code : 1823-96-491-5

Customer Information----------

Name : TO-ONG,AURELIA P

Premise Address : UNIT III CARBON MKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495851 GS6 | Pole No | : | 0394202 |
| Serial No | : | 70887148 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9673 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9511 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 140 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,542.50 | 30.85 |
| Sub-Total | | 48.16 |
| Government Charges | | |
| Franchise Tax - Local | | 11.67 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 7.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 211.16 |
| CURRENT BILL - APRIL 2016 | | 1,766.85 |
| TOTAL AMOUNT DUE | | 1,766.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,542.53

Your monthly electricity consumption chart

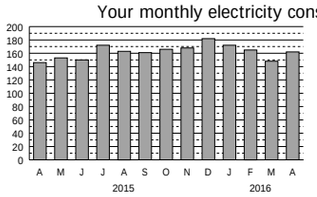


Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,766.85 | | |
| Less : VAT | 122.30 | | |
| Amount Net of VAT | 1,644.55 | | |
| Less: BIR 2306 | 51.62 | | |
| BIR 2307 | 31.35 | VATable Sales | 1,644.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,561.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.30 | VAT Amount | 122.30 |
| TOTAL AMOUNT DUE | 1,683.88 | TOTAL SALES | 1,766.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2790/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810775144005

TO-ONG,AURELIA P

Premise Address : UNIT III CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-96-491-5 | 8104410000-6 | 05/13/2016 | APRIL/2016 | 1,766.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81044100006*

BC21/99.0/2790/0/10/04-30-2016/74

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718922153350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666590

*71824100003*

Date : 04-30-2016

BC21/99.0/2800/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182410000-3

Collection Ref. Code : 1823-56-797-5

Customer Information----------

Name : DEBALUCOS,MARCELINA O (TM)

Premise Address : UNIT 3 CARBON MKT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 7.84 | Registered | : | |
| Conn Load | : | 125 | Billed kWh | : | 243 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151774 | Pole No | : | 0335341 |
| Serial No | : | 40102113 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 112 |
| Period From | : | 04-13-2016 | Prev Reading | : | 3 |
| No of Days | : | 14 | Consumption | : | 109 |
| Meter No | : | 543749 GS6 | Pole No | : | 0335341 |
| Serial No | : | 52897335 | Multiplier | : | 1 |
| Period To | : | 04-13-2016 | Pres Reading | : | 3026 |
| Period From | : | 03-27-2016 | Prev Reading | : | 2892 |
| No of Days | : | 17 | Consumption | : | 134 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.14 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 310.44 |
| CURRENT BILL - APRIL 2016 | | 2,595.19 |
| TOTAL AMOUNT DUE | | 2,594.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,139.00

Your monthly electricity consumption chart

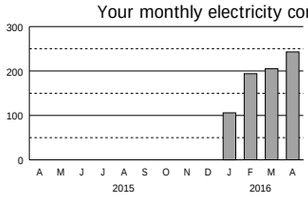


Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,595.19 | | |
| Less : VAT | 177.54 | | |
| Amount Net of VAT | 2,417.65 | | |
| Less: BIR 2306 | 74.92 | | |
| BIR 2307 | 46.04 | VATable Sales | 2,417.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,296.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.54 | VAT Amount | 177.54 |
| TOTAL AMOUNT DUE | 2,474.23 | TOTAL SALES | 2,595.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2800/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718922153350

DEBALUCOS,MARCELINA O (TM)

Premise Address : UNIT 3 CARBON MKT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-56-797-5 | 7182410000-3 | 05/13/2016 | APRIL/2016 | 2,594.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71824100003*

BC21/99.0/2800/0/10/04-30-2016/74

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638770354858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660270

*63874100009*

Date : 04-30-2016

BC21/99.0/2810/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387410000-9

Collection Ref. Code : 1833-87-218-5

Customer Information----------

Name : BORRES,LEIZL M TM

Premise Address : STALL NO.98 CARBON MARKE,UNIT III

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061003 | Pole No | : | 0335341 |
| Serial No | : | 121439367 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 288 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 290 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.6184/kWh | 82.87 |
| System Loss Charge | 0.8358/kWh | 112.00 |
| Sub-Total | | 891.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,073.50 | 61.47 |
| Sub-Total | | 75.78 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.85 |
| System Loss | | 6.17 |
| Distribution | | 46.61 |
| Others | | 10.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 180.14 |
| CURRENT BILL - APRIL 2016 | | 1,535.81 |
| TOTAL AMOUNT DUE | | 1,535.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,074.00

Your monthly electricity consumption chart

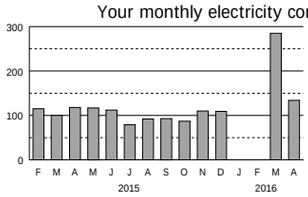


Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,535.81 | | |
| Less : VAT | 106.12 | | |
| Amount Net of VAT | 1,429.69 | | |
| Less: BIR 2306 | 45.11 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,429.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,357.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.12 | VAT Amount | 106.12 |
| TOTAL AMOUNT DUE | 1,463.38 | TOTAL SALES | 1,535.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2810/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638770354858

BORRES,LEIZL M TM

Premise Address : STALL NO.98 CARBON MARKE,UNIT III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-87-218-5 | 6387410000-9 | 05/13/2016 | APRIL/2016 | 1,535.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63874100009*

BC21/99.0/2810/0/10/04-30-2016/74

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205500925513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659705

*20504100007*

Date : 04-30-2016

BC21/99.0/2820/0394202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050410000-7

Collection Ref. Code : 1821-62-746-6

Customer Information----------

Name : GAMBOA,LYDIA N -TM

Premise Address : UNIT 3 CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437642 GS6 | Pole No | : | 0394202 |
| Serial No | : | 71549483 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8143 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 140 | Billed kWh | : | 200 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 350.12 |
| Supply Charge | 0.4118/kWh | 82.36 |
| Metering Charge | 0.6989/kWh | 139.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 577.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.36 |
| Government Charges | | |
| Franchise Tax - Local | | 14.11 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 4.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.22 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.80 |
| Sub-Total | | 255.62 |
| CURRENT BILL - APRIL 2016 | | 2,136.96 |
| TOTAL AMOUNT DUE | | 2,137.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,691.00

Your monthly electricity consumption chart

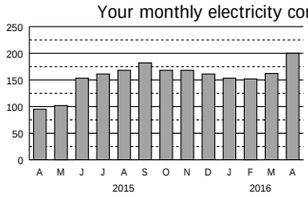


Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,136.96 | | |
| Less : VAT | 146.23 | | |
| Amount Net of VAT | 1,990.73 | | |
| Less: BIR 2306 | 61.73 | | |
| BIR 2307 | 37.91 | VATable Sales | 1,990.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,891.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.23 | VAT Amount | 146.23 |
| TOTAL AMOUNT DUE | 2,037.32 | TOTAL SALES | 2,136.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2820/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205500925513

GAMBOA,LYDIA N -TM

Premise Address : UNIT 3 CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-746-6 | 2050410000-7 | 05/13/2016 | APRIL/2016 | 2,137.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20504100007*

BC21/99.0/2820/0/10/04-30-2016/74

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752424584814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666386

*75218627927*

Date : 04-30-2016

BC21/99.0/2825/0394216/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521862792-7

Collection Ref. Code : 1849-59-050-8

Customer Information----------

Name : MAGADIA,REYNANTE MANGILAYA

Premise Address : M.C. BRIONES STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501512 GS6 | Pole No | : | 0394216 |
| Serial No | : | 81116516 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6691 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6554 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 236 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.6184/kWh | 84.72 |
| System Loss Charge | 0.8358/kWh | 114.50 |
| Sub-Total | | 911.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.92 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.89 |
| System Loss | | 6.30 |
| Distribution | | 47.64 |
| Others | | 2.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 176.06 |
| CURRENT BILL - APRIL 2016 | | 1,499.12 |
| TOTAL AMOUNT DUE | | 1,498.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,297.00

Your monthly electricity consumption chart

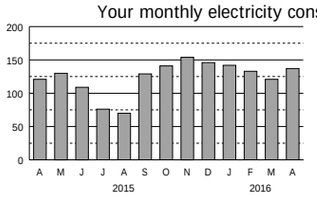


Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,499.12 | | |
| Less : VAT | 100.88 | | |
| Amount Net of VAT | 1,398.24 | | |
| Less: BIR 2306 | 42.93 | | |
| BIR 2307 | 26.66 | VATable Sales | 1,398.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,328.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.88 | VAT Amount | 100.88 |
| TOTAL AMOUNT DUE | 1,429.53 | TOTAL SALES | 1,499.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2825/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752424584814

MAGADIA,REYNANTE MANGILAYA

Premise Address : M.C. BRIONES STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-59-050-8 | 7521862792-7 | 05/13/2016 | APRIL/2016 | 1,498.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75218627927*

BC21/99.0/2825/0/10/04-30-2016/74

6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658803049845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669921

*65833100004*

Date : 04-30-2016

BC21/99.0/2830/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583310000-4

Collection Ref. Code : 1843-21-200-5

Customer Information----------

Name : MAGNO,JUANITO D

Premise Address : STALL#90, UNIT 3 CARBON MARKET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520420 GS6 | Pole No | : | 0335341 |
| Serial No | : | 67071615 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18211 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18112 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 280 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.6184/kWh | 61.22 |
| System Loss Charge | 0.8358/kWh | 82.74 |
| Sub-Total | | 658.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 955.00 | 19.10 |
| Sub-Total | | 29.67 |
| Government Charges | | |
| Franchise Tax - Local | | 7.32 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 1.37 |
| System Loss | | 4.56 |
| Distribution | | 34.59 |
| Others | | 4.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 129.88 |
| CURRENT BILL - APRIL 2016 | | 1,106.44 |
| TOTAL AMOUNT DUE | | 1,106.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 955.00

Your monthly electricity consumption chart

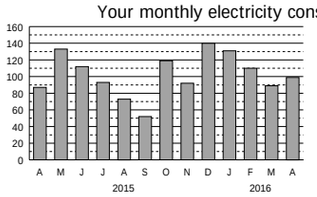


Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,106.44 | | |
| Less : VAT | 75.39 | | |
| Amount Net of VAT | 1,031.05 | | |
| Less: BIR 2306 | 32.06 | | |
| BIR 2307 | 19.68 | VATable Sales | 1,031.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 979.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.39 | VAT Amount | 75.39 |
| TOTAL AMOUNT DUE | 1,054.70 | TOTAL SALES | 1,106.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2830/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658803049845

MAGNO,JUANITO D

Premise Address : STALL#90, UNIT 3 CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-21-200-5 | 6583310000-4 | 05/13/2016 | APRIL/2016 | 1,106.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65833100004*

BC21/99.0/2830/0/10/04-30-2016/74

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408884817922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661458

*40874100007*

Date : 04-30-2016

BC21/99.0/2830/0394202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087410000-7

Collection Ref. Code : 1825-93-314-6

Customer Information----------

Name : OTADOY,CLARISSA A

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314993 GS6 | Pole No | : | 0394202 |
| Serial No | : | 48542185 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17142 |
| No of Days | : | 31 | Diff Rdg | : | 324 |
| Avg kWh/day | : | 10.45 | Registered | : | 324 |
| Conn Load | : | 60 | Billed kWh | : | 324 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.3552/kWh | 115.08 |
| System Loss Charge | 0.8598/kWh | 278.58 |
| Sub-Total | | 2,078.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 567.19 |
| Supply Charge | 0.4118/kWh | 133.42 |
| Metering Charge | 0.6989/kWh | 226.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 932.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.60 |
| Government Charges | | |
| Franchise Tax - Local | | 22.83 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 2.57 |
| System Loss | | 15.64 |
| Distribution | | 111.85 |
| Others | | 6.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.57 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.18 |
| Sub-Total | | 413.70 |
| CURRENT BILL - APRIL 2016 | | 3,458.36 |
| TOTAL AMOUNT DUE | | 3,458.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,794.70

Your monthly electricity consumption chart

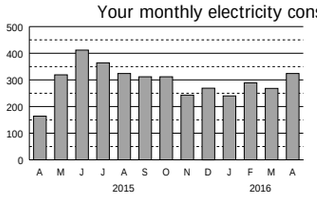


Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,458.36 | | |
| Less : VAT | 236.52 | | |
| Amount Net of VAT | 3,221.84 | | |
| Less: BIR 2306 | 99.83 | | |
| BIR 2307 | 61.35 | VATable Sales | 3,221.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,060.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.52 | VAT Amount | 236.52 |
| TOTAL AMOUNT DUE | 3,297.18 | TOTAL SALES | 3,458.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2830/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408884817922

OTADOY,CLARISSA A

Premise Address : UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-93-314-6 | 4087410000-7 | 05/13/2016 | APRIL/2016 | 3,458.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40874100007*

BC21/99.0/2830/0/10/04-30-2016/74

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873462428664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*87304100008*

1004661082

Date : 04-30-2016

BC21/99.0/2840/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730410000-8

Collection Ref. Code : 1807-54-803-1

Customer Information----------

Name : YAP,EUGENIA B

Premise Address : 154M BRIONES NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063328 | Pole No | : | 1153322 |
| Serial No | : | 40009882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4669 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 395 | Billed kWh | : | 294 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.6184/kWh | 181.81 |
| System Loss Charge | 0.8358/kWh | 245.73 |
| Sub-Total | | 1,955.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 514.68 |
| Supply Charge | 0.4118/kWh | 121.07 |
| Metering Charge | 0.6989/kWh | 205.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 846.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.40 |
| Government Charges | | |
| Franchise Tax - Local | | 21.25 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 4.05 |
| System Loss | | 13.54 |
| Distribution | | 101.55 |
| Others | | 6.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.89 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.46 |
| Sub-Total | | 377.13 |
| CURRENT BILL - APRIL 2016 | | 3,210.69 |
| TOTAL AMOUNT DUE | | 3,210.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,780.41

Your monthly electricity consumption chart

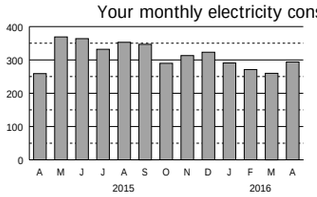


Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,210.69 | | |
| Less : VAT | 215.81 | | |
| Amount Net of VAT | 2,994.88 | | |
| Less: BIR 2306 | 91.88 | | |
| BIR 2307 | 57.10 | VATable Sales | 2,994.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,845.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.81 | VAT Amount | 215.81 |
| TOTAL AMOUNT DUE | 3,061.71 | TOTAL SALES | 3,210.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2840/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873462428664

YAP,EUGENIA B

Premise Address : 154M BRIONES NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-803-1 | 8730410000-8 | 05/13/2016 | APRIL/2016 | 3,210.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87304100008*

BC21/99.0/2840/0/10/04-30-2016/74

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973646931150

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660731

*97304100007*

Date : 04-30-2016

BC21/99.0/2850/0335376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730410000-7

Collection Ref. Code : 1807-54-827-9

Customer Information----------

Name : DU,ANGELES

Premise Address : 142 M BRIONES ST,CALIXTO YONGCO JR.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061255 | Pole No | : | 0335376 |
| Serial No | : | 40009740 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4385 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4190 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 410 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.6184/kWh | 120.59 |
| System Loss Charge | 0.8358/kWh | 162.98 |
| Sub-Total | | 1,297.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.83 |
| Government Charges | | |
| Franchise Tax - Local | | 14.11 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 2.69 |
| System Loss | | 8.96 |
| Distribution | | 67.56 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 250.33 |
| CURRENT BILL - APRIL 2016 | | 2,131.42 |
| TOTAL AMOUNT DUE | | 2,130.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,866.00

Your monthly electricity consumption chart

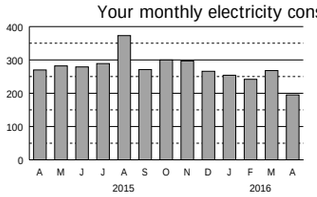


Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,131.42 | | |
| Less : VAT | 143.32 | | |
| Amount Net of VAT | 1,988.10 | | |
| Less: BIR 2306 | 61.01 | | |
| BIR 2307 | 37.90 | VATable Sales | 1,988.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,889.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.32 | VAT Amount | 143.32 |
| TOTAL AMOUNT DUE | 2,032.51 | TOTAL SALES | 2,131.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2850/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973646931150

DU,ANGELES

Premise Address : 142 M BRIONES ST,CALIXTO YONGCO JR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-827-9 | 9730410000-7 | 05/13/2016 | APRIL/2016 | 2,130.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97304100007*

BC21/99.0/2850/0/10/04-30-2016/74

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183734674074

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665848

*18304100003*

Date : 04-30-2016

BC21/99.0/2860/0335390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830410000-3

Collection Ref. Code : 1807-54-833-3

Customer Information----------

Name : LEON ELISA G CHAU MARKET

Premise Address : 36 MC BRIONES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063299 | Pole No | : | 0335390 |
| Serial No | : | 40009555 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5483 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4968 |
| No of Days | : | 31 | Diff Rdg | : | 515 |
| Avg kWh/day | : | 16.61 | Registered | : | 515 |
| Conn Load | : | 4230 | Billed kWh | : | 515 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,677.28 |
| Transmission Charge | 0.6184/kWh | 318.48 |
| System Loss Charge | 0.8358/kWh | 430.44 |
| Sub-Total | | 3,426.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 901.56 |
| Supply Charge | 0.4118/kWh | 212.08 |
| Metering Charge | 0.6989/kWh | 359.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,478.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.00 |
| Government Charges | | |
| Franchise Tax - Local | | 37.20 |
| Value Added Tax | | |
| Generation | | 158.27 |
| Transmission | | 7.10 |
| System Loss | | 23.70 |
| Distribution | | 177.43 |
| Others | | 11.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.39 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.86 |
| Sub-Total | | 660.11 |
| CURRENT BILL - APRIL 2016 | | 5,619.88 |
| TOTAL AMOUNT DUE | | 5,618.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 4,736.00

Your monthly electricity consumption chart

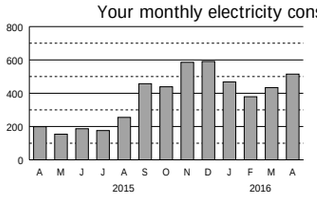


Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,619.88 | | |
| Less : VAT | 377.56 | | |
| Amount Net of VAT | 5,242.32 | | |
| Less: BIR 2306 | 160.72 | | |
| BIR 2307 | 99.94 | VATable Sales | 5,242.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,981.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 377.56 | VAT Amount | 377.56 |
| TOTAL AMOUNT DUE | 5,359.22 | TOTAL SALES | 5,619.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2860/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183734674074

LEON ELISA G CHAU MARKET

Premise Address : 36 MC BRIONES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-54-833-3 | 1830410000-3 | 05/13/2016 | APRIL/2016 | 5,618.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18304100003*

BC21/99.0/2860/0/10/04-30-2016/74

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052492417767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05242214210*

1004666708

Date : 04-30-2016

BC21/99.0/2861/0335390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524221421-0

Collection Ref. Code : 1851-40-377-9

Customer Information----------

Name : CABATANA,LUCIO LUNA

Premise Address : M.C BRIONES STREET,STO. NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062336 | Pole No | : | 0335390 |
| Serial No | : | 40015854 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10732 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10292 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 260 | Billed kWh | : | 440 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.6184/kWh | 272.10 |
| System Loss Charge | 0.8358/kWh | 367.75 |
| Sub-Total | | 2,927.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 770.26 |
| Supply Charge | 0.4118/kWh | 181.19 |
| Metering Charge | 0.6989/kWh | 307.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,263.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.99 |
| Government Charges | | |
| Franchise Tax - Local | | 31.79 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 6.06 |
| System Loss | | 20.25 |
| Distribution | | 151.68 |
| Others | | 9.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.68 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.56 |
| Sub-Total | | 564.07 |
| CURRENT BILL - APRIL 2016 | | 4,802.26 |
| TOTAL AMOUNT DUE | | 4,801.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,904.00

Your monthly electricity consumption chart

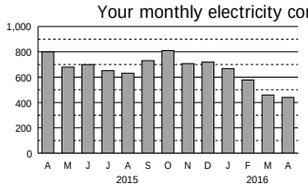


Avg Monthly Usage : 659.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,802.26 | | |
| Less : VAT | 322.67 | | |
| Amount Net of VAT | 4,479.59 | | |
| Less: BIR 2306 | 137.35 | | |
| BIR 2307 | 85.40 | VATable Sales | 4,479.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,256.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.67 | VAT Amount | 322.67 |
| TOTAL AMOUNT DUE | 4,579.51 | TOTAL SALES | 4,802.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2861/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052492417767

CABATANA,LUCIO LUNA

Premise Address : M.C BRIONES STREET,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-40-377-9 | 0524221421-0 | 05/13/2016 | APRIL/2016 | 4,801.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05242214210*

BC21/99.0/2861/0/10/04-30-2016/74

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293764561752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671041

*29393100002*

Date : 04-30-2016

BC21/99.0/2890/0335390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939310000-2

Collection Ref. Code : 1821-49-266-8

Customer Information----------

Name : EDIZA,STEVE TM T.

Premise Address : STALL 317 CARBON MKT,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061776 | Pole No | : | 0335390 |
| Serial No | : | 40015810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7774 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7230 |
| No of Days | : | 31 | Diff Rdg | : | 544 |
| Avg kWh/day | : | 17.55 | Registered | : | 544 |
| Conn Load | : | 260 | Billed kWh | : | 544 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,828.04 |
| Transmission Charge | 0.6184/kWh | 336.41 |
| System Loss Charge | 0.8358/kWh | 454.68 |
| Sub-Total | | 3,619.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 952.33 |
| Supply Charge | 0.4118/kWh | 224.02 |
| Metering Charge | 0.6989/kWh | 380.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,561.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.09 |
| Government Charges | | |
| Franchise Tax - Local | | 39.29 |
| Value Added Tax | | |
| Generation | | 167.18 |
| Transmission | | 7.50 |
| System Loss | | 25.01 |
| Distribution | | 187.39 |
| Others | | 11.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.92 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.46 |
| Sub-Total | | 697.23 |
| CURRENT BILL - APRIL 2016 | | 5,936.00 |
| TOTAL AMOUNT DUE | | 5,935.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,011.00

Your monthly electricity consumption chart

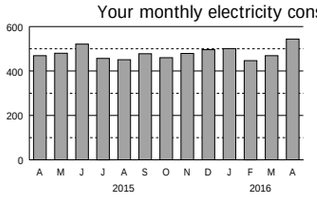


Avg Monthly Usage : 480.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,936.00 | | |
| Less : VAT | 398.77 | | |
| Amount Net of VAT | 5,537.23 | | |
| Less: BIR 2306 | 169.75 | | |
| BIR 2307 | 105.56 | VATable Sales | 5,537.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,261.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 398.77 | VAT Amount | 398.77 |
| TOTAL AMOUNT DUE | 5,660.69 | TOTAL SALES | 5,936.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2890/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293764561752

EDIZA,STEVE TM T.

Premise Address : STALL 317 CARBON MKT,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-49-266-8 | 2939310000-2 | 05/13/2016 | APRIL/2016 | 5,935.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29393100002*

BC21/99.0/2890/0/10/04-30-2016/74

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025073097625

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669246

*02524100001*

Date : 04-30-2016

BC21/99.0/2960/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252410000-1

Collection Ref. Code : 1811-46-728-8

Customer Information----------

Name : LIM,MARYLENE TM

Premise Address : M C BRIONES ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063315 | Pole No | : | 1153322 |
| Serial No | : | 40009629 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2628 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2481 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 250 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.6184/kWh | 90.90 |
| System Loss Charge | 0.8358/kWh | 122.86 |
| Sub-Total | | 977.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.69 |
| Government Charges | | |
| Franchise Tax - Local | | 10.64 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 2.03 |
| System Loss | | 6.77 |
| Distribution | | 51.07 |
| Others | | 3.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 188.89 |
| CURRENT BILL - APRIL 2016 | | 1,608.14 |
| TOTAL AMOUNT DUE | | 1,608.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,402.05

Your monthly electricity consumption chart

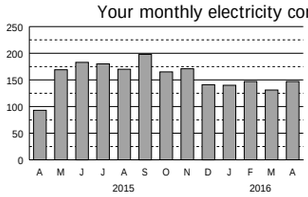


Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,608.14 | | |
| Less : VAT | 108.21 | | |
| Amount Net of VAT | 1,499.93 | | |
| Less: BIR 2306 | 46.07 | | |
| BIR 2307 | 28.60 | VATable Sales | 1,499.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,425.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.21 | VAT Amount | 108.21 |
| TOTAL AMOUNT DUE | 1,533.47 | TOTAL SALES | 1,608.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2960/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025073097625

LIM,MARYLENE TM

Premise Address : M C BRIONES ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-46-728-8 | 0252410000-1 | 05/13/2016 | APRIL/2016 | 1,608.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02524100001* BC21/99.0/2960/0/10/04-30-2016/74 6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962573406841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672159

*96256542794*

Date : 04-30-2016

BC21/99.0/2961/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625654279-4

Collection Ref. Code : 1853-42-500-1

Customer Information----------

Name : ONDONG,RODOLFO CARNALNA

Premise Address : STALL #27 M.C BRIONES,CARBON MARKET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077686 | Pole No | : | 0335320 |
| Serial No | : | 40010181 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 550 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 222 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.6184/kWh | 21.64 |
| System Loss Charge | 0.8358/kWh | 29.25 |
| Sub-Total | | 232.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.73 |
| Surcharge | 0.02 of 540.50 | 10.81 |
| Sub-Total | | 14.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.64 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.48 |
| System Loss | | 1.63 |
| Distribution | | 12.62 |
| Others | | 2.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 46.85 |
| CURRENT BILL - APRIL 2016 | | 399.37 |
| TOTAL AMOUNT DUE | | 399.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 540.65

Your monthly electricity consumption chart

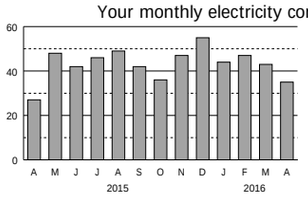


Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 399.37 | | |
| Less : VAT | 27.54 | | |
| Amount Net of VAT | 371.83 | | |
| Less: BIR 2306 | 11.71 | | |
| BIR 2307 | 7.10 | VATable Sales | 371.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 353.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.54 | VAT Amount | 27.54 |
| TOTAL AMOUNT DUE | 380.56 | TOTAL SALES | 399.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2961/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962573406841

ONDONG,RODOLFO CARNALNA

Premise Address : STALL #27 M.C BRIONES,CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-42-500-1 | 9625654279-4 | 05/13/2016 | APRIL/2016 | 399.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96256542794*

BC21/99.0/2961/0/10/04-30-2016/74

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983990872629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666565

*98383100009*

Date : 04-30-2016

BC21/99.0/2961/0335453/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838310000-9

Collection Ref. Code : 1843-25-809-9

Customer Information----------

Name : TAN,CHING SUAN M4 C

Premise Address : M.C. BRIONES STREET,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061765 | Pole No | : | 0335453 |
| Serial No | : | 40015563 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1016 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 962 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 388 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.6184/kWh | 33.39 |
| System Loss Charge | 0.8358/kWh | 45.13 |
| Sub-Total | | 359.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 687.50 | 13.75 |
| Sub-Total | | 19.52 |
| Government Charges | | |
| Franchise Tax - Local | | 4.04 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.75 |
| System Loss | | 2.47 |
| Distribution | | 19.14 |
| Others | | 2.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 71.57 |
| CURRENT BILL - APRIL 2016 | | 609.84 |
| TOTAL AMOUNT DUE | | 609.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 687.52

Your monthly electricity consumption chart

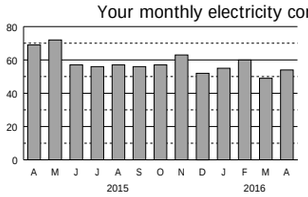


Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 609.84 | | |
| Less : VAT | 41.79 | | |
| Amount Net of VAT | 568.05 | | |
| Less: BIR 2306 | 17.76 | | |
| BIR 2307 | 10.85 | VATable Sales | 568.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 539.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.79 | VAT Amount | 41.79 |
| TOTAL AMOUNT DUE | 581.23 | TOTAL SALES | 609.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2961/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983990872629

TAN,CHING SUAN M4 C

Premise Address : M.C. BRIONES STREET,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-25-809-9 | 9838310000-9 | 05/13/2016 | APRIL/2016 | 609.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98383100009*

BC21/99.0/2961/0/10/04-30-2016/74

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420768449678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666489

*42024100002*

Date : 04-30-2016

BC21/99.0/2961/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202410000-2

Collection Ref. Code : 1843-85-347-7

Customer Information----------

Name : ONDONG,RODOLFO C

Premise Address : M.C. BRIONES ST.,SR. STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063250 | Pole No | : | 1153322 |
| Serial No | : | 40009694 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6140 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5861 |
| No of Days | : | 31 | Diff Rdg | : | 279 |
| Avg kWh/day | : | 9.00 | Registered | : | 279 |
| Conn Load | : | 1696 | Billed kWh | : | 279 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,450.41 |
| Transmission Charge | 0.6184/kWh | 172.53 |
| System Loss Charge | 0.8358/kWh | 233.19 |
| Sub-Total | | 1,856.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 488.42 |
| Supply Charge | 0.4118/kWh | 114.89 |
| Metering Charge | 0.6989/kWh | 194.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 803.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,235.00 | 64.70 |
| Sub-Total | | 94.50 |
| Government Charges | | |
| Franchise Tax - Local | | 20.65 |
| Value Added Tax | | |
| Generation | | 85.73 |
| Transmission | | 3.85 |
| System Loss | | 12.83 |
| Distribution | | 96.40 |
| Others | | 13.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.55 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.60 |
| Sub-Total | | 366.20 |
| CURRENT BILL - APRIL 2016 | | 3,120.13 |
| TOTAL AMOUNT DUE | | 3,119.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,235.58

Your monthly electricity consumption chart

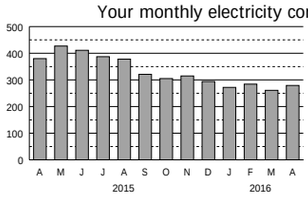


Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,120.13 | | |
| Less : VAT | 212.63 | | |
| Amount Net of VAT | 2,907.50 | | |
| Less: BIR 2306 | 90.43 | | |
| BIR 2307 | 55.49 | VATable Sales | 2,907.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,761.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.63 | VAT Amount | 212.63 |
| TOTAL AMOUNT DUE | 2,974.21 | TOTAL SALES | 3,120.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2961/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420768449678

ONDONG,RODOLFO C

Premise Address : M.C. BRIONES ST.,SR. STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-85-347-7 | 4202410000-2 | 05/13/2016 | APRIL/2016 | 3,119.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42024100002*

BC21/99.0/2961/0/10/04-30-2016/74

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543302751886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662410

*54373100004*

Date : 04-30-2016

BC21/99.0/2961/0335453/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437310000-4

Collection Ref. Code : 1843-18-707-8

Customer Information----------

Name : TAN,CHING SUAN M1 C

Premise Address : M.C. BRIONES COR. D.JAKOSALEM,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061797 | Pole No | : | 0335453 |
| Serial No | : | 40015356 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6503 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6199 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | 1113 | Billed kWh | : | 304 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.6184/kWh | 187.99 |
| System Loss Charge | 0.8358/kWh | 254.08 |
| Sub-Total | | 2,022.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 532.18 |
| Supply Charge | 0.4118/kWh | 125.19 |
| Metering Charge | 0.6989/kWh | 212.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 874.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,865.50 | 77.31 |
| Sub-Total | | 109.78 |
| Government Charges | | |
| Franchise Tax - Local | | 22.55 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 4.19 |
| System Loss | | 13.99 |
| Distribution | | 104.98 |
| Others | | 15.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.46 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.70 |
| Sub-Total | | 399.85 |
| CURRENT BILL - APRIL 2016 | | 3,406.91 |
| TOTAL AMOUNT DUE | | 3,406.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,865.57

Your monthly electricity consumption chart

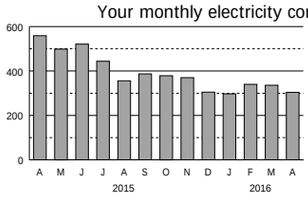


Avg Monthly Usage : 392.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,406.91 | | |
| Less : VAT | 232.46 | | |
| Amount Net of VAT | 3,174.45 | | |
| Less: BIR 2306 | 98.87 | | |
| BIR 2307 | 60.59 | VATable Sales | 3,174.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,014.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.46 | VAT Amount | 232.46 |
| TOTAL AMOUNT DUE | 3,247.45 | TOTAL SALES | 3,406.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2961/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543302751886

TAN,CHING SUAN M1 C

Premise Address : M.C. BRIONES COR. D.JAKOSALEM,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-18-707-8 | 5437310000-4 | 05/13/2016 | APRIL/2016 | 3,406.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54373100004*

BC21/99.0/2961/0/10/04-30-2016/74

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783440008118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665513

*78383100001*

Date : 04-30-2016

BC21/99.0/2962/0335453/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838310000-1

Collection Ref. Code : 1843-25-800-5

Customer Information----------

Name : TAN,CHING SUAN M2 C

Premise Address : M.C. BRIONES STREET,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063249 | Pole No | : | 0335453 |
| Serial No | : | 40009598 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5044 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4759 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 396 | Billed kWh | : | 285 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.6184/kWh | 176.24 |
| System Loss Charge | 0.8358/kWh | 238.20 |
| Sub-Total | | 1,896.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 498.92 |
| Supply Charge | 0.4118/kWh | 117.36 |
| Metering Charge | 0.6989/kWh | 199.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 820.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,575.50 | 51.51 |
| Sub-Total | | 81.95 |
| Government Charges | | |
| Franchise Tax - Local | | 20.99 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 3.93 |
| System Loss | | 13.11 |
| Distribution | | 98.46 |
| Others | | 12.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.49 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.34 |
| Sub-Total | | 372.20 |
| CURRENT BILL - APRIL 2016 | | 3,170.66 |
| TOTAL AMOUNT DUE | | 3,170.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,575.68

Your monthly electricity consumption chart

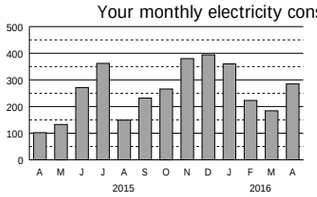


Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,170.66 | | |
| Less : VAT | 215.44 | | |
| Amount Net of VAT | 2,955.22 | | |
| Less: BIR 2306 | 91.66 | | |
| BIR 2307 | 56.39 | VATable Sales | 2,955.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,807.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.44 | VAT Amount | 215.44 |
| TOTAL AMOUNT DUE | 3,022.61 | TOTAL SALES | 3,170.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2962/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783440008118

TAN,CHING SUAN M2 C

Premise Address : M.C. BRIONES STREET,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-25-800-5 | 7838310000-1 | 05/13/2016 | APRIL/2016 | 3,170.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78383100001*

BC21/99.0/2962/0/10/04-30-2016/74

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883948935950

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665908

*88383100000*

Date : 04-30-2016

BC21/99.0/2963/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838310000-0

Collection Ref. Code : 1843-25-806-4

Customer Information----------

Name : TAN,CHING SUAN M3 C

Premise Address : M.C. BRIONES STREET,STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061736 | Pole No | : | 1153322 |
| Serial No | : | 40015512 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7741 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7246 |
| No of Days | : | 31 | Diff Rdg | : | 495 |
| Avg kWh/day | : | 15.97 | Registered | : | 495 |
| Conn Load | : | 388 | Billed kWh | : | 495 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,573.31 |
| Transmission Charge | 0.6184/kWh | 306.11 |
| System Loss Charge | 0.8358/kWh | 413.72 |
| Sub-Total | | 3,293.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 866.55 |
| Supply Charge | 0.4118/kWh | 203.84 |
| Metering Charge | 0.6989/kWh | 345.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,421.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,096.00 | 81.92 |
| Sub-Total | | 134.79 |
| Government Charges | | |
| Franchise Tax - Local | | 36.37 |
| Value Added Tax | | |
| Generation | | 152.11 |
| Transmission | | 6.83 |
| System Loss | | 22.78 |
| Distribution | | 170.56 |
| Others | | 20.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.27 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.38 |
| Sub-Total | | 645.01 |
| CURRENT BILL - APRIL 2016 | | 5,494.29 |
| TOTAL AMOUNT DUE | | 5,490.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,100.00

Your monthly electricity consumption chart

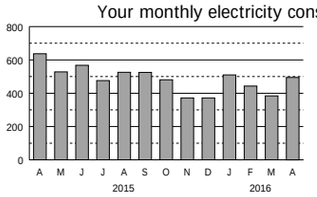


Avg Monthly Usage : 485.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,494.29 | | |
| Less : VAT | 372.82 | | |
| Amount Net of VAT | 5,121.47 | | |
| Less: BIR 2306 | 158.63 | | |
| BIR 2307 | 97.71 | VATable Sales | 5,121.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,865.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 372.82 | VAT Amount | 372.82 |
| TOTAL AMOUNT DUE | 5,237.95 | TOTAL SALES | 5,494.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2963/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883948935950

TAN,CHING SUAN M3 C

Premise Address : M.C. BRIONES STREET,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-25-806-4 | 8838310000-0 | 05/13/2016 | APRIL/2016 | 5,490.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88383100000*

BC21/99.0/2963/0/10/04-30-2016/74

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542864519239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*54204100009*

1004662012

Date : 04-30-2016

BC21/99.0/2970/0335390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420410000-9

Collection Ref. Code : 1807-23-923-3

Customer Information----------

Name : TAI GUAN TEMPLE INC.

Premise Address : 107 M. BRIONES ST.,NR. COR. D. JAKOSALEM ST.,STO. NINO, CEBU CITY

TIN : 000-951-847-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1113400 | Pole No | : | 0335390 |
| Serial No | : | 14865917 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1226 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 655 |
| No of Days | : | 31 | Diff Rdg | : | 571 |
| Avg kWh/day | : | 18.42 | Registered | : | 571 |
| Conn Load | : | 20261 | Billed kWh | : | 571 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 345.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,968.92 |
| Transmission Charge | 0.5247/kWh | 299.66 |
| System Loss Charge | 0.8686/kWh | 496.06 |
| Sub-Total | | 3,764.64 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 781.95 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,767.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,602.00 | 132.04 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 3.48 |
| Sub-Total | | 189.55 |
| Government Charges | | |
| Franchise Tax - Local | | 42.91 |
| Value Added Tax | | |
| Generation | | 175.51 |
| Transmission | | 6.68 |
| System Loss | | 27.62 |
| Distribution | | 212.11 |
| Others | | 27.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.15 |
| Environmental Charge | 0.0025/kWh | 1.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 110.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.82 |
| Sub-Total | | 764.81 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 6,486.57 |
| TOTAL AMOUNT DUE | | 6,141.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 6,947.10

Your monthly electricity consumption chart

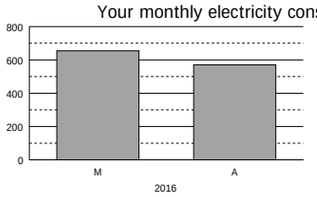


Avg Monthly Usage : 613.05kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,486.57 | | |
| Less : VAT | 449.82 | | |
| Amount Net of VAT | 6,036.75 | | |
| Less: BIR 2306 | 190.64 | | |
| BIR 2307 | 115.29 | VATable Sales | 6,036.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,730.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 449.82 | VAT Amount | 449.82 |
| TOTAL AMOUNT DUE | 6,180.64 | TOTAL SALES | 6,486.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2970/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542864519239

TAI GUAN TEMPLE INC.

Premise Address : 107 M. BRIONES ST.,NR. COR. D. JAKOSALEM ST.,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-923-3 | 5420410000-9 | 05/13/2016 | APRIL/2016 | 6,141.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54204100009*

BC21/99.0/2970/0/10/04-30-2016/74

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642943314815

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662096

*64204100008*

Date : 04-30-2016

BC21/99.0/2990/0335390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420410000-8

Collection Ref. Code : 1807-23-929-2

Customer Information----------

Name : UNSON HARDWARE

Premise Address : 105 MC BRIONES NR COR,D JAKOSALEM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061233 | Pole No | : | 0335390 |
| Serial No | : | 40009827 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19734 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18301 |
| No of Days | : | 31 | Diff Rdg | : | 1433 |
| Avg kWh/day | : | 46.23 | Registered | : | 1433 |
| Conn Load | : | 4560 | Billed kWh | : | 1433 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,449.59 |
| Transmission Charge | 0.6184/kWh | 886.17 |
| System Loss Charge | 0.8358/kWh | 1,197.70 |
| Sub-Total | | 9,533.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,508.61 |
| Supply Charge | 0.4118/kWh | 590.11 |
| Metering Charge | 0.6989/kWh | 1,001.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,105.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 152.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 153.03 |
| Government Charges | | |
| Franchise Tax - Local | | 103.44 |
| Value Added Tax | | |
| Generation | | 440.37 |
| Transmission | | 19.76 |
| System Loss | | 65.92 |
| Distribution | | 492.63 |
| Others | | 30.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 223.70 |
| Environmental Charge | 0.0025/kWh | 3.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 277.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 177.69 |
| Sub-Total | | 1,835.59 |
| CURRENT BILL - APRIL 2016 | | 15,627.32 |
| TOTAL AMOUNT DUE | | 15,627.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 12,556.06

Your monthly electricity consumption chart

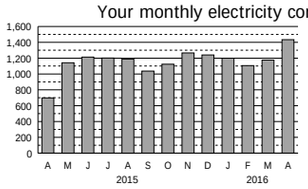


Avg Monthly Usage : 1,155.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,627.32 | | |
| Less : VAT | 1,049.46 | | |
| Amount Net of VAT | 14,577.86 | | |
| Less: BIR 2306 | 446.73 | | |
| BIR 2307 | 277.90 | VATable Sales | 14,577.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,853.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,049.46 | VAT Amount | 1,049.46 |
| TOTAL AMOUNT DUE | 14,902.69 | TOTAL SALES | 15,627.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2990/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642943314815

UNSON HARDWARE

Premise Address : 105 MC BRIONES NR COR,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-929-2 | 6420410000-8 | 05/13/2016 | APRIL/2016 | 15,627.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64204100008*

BC21/99.0/2990/0/10/04-30-2016/74

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242597739875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661725

*24204100002*

Date : 04-30-2016

BC21/99.0/3000/0335390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420410000-2

Collection Ref. Code : 1807-23-905-5

Customer Information----------

Name : UNSON ENTERPRISES -MTR1

Premise Address : #39 M. C. BRIONES,NR. COR. F. GONZALES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061714 | Pole No | : | 0335390 |
| Serial No | : | 40015585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20094 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18719 |
| No of Days | : | 31 | Diff Rdg | : | 1375 |
| Avg kWh/day | : | 44.36 | Registered | : | 1375 |
| Conn Load | : | 500 | Billed kWh | : | 1375 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,148.08 |
| Transmission Charge | 0.6184/kWh | 850.30 |
| System Loss Charge | 0.8358/kWh | 1,149.23 |
| Sub-Total | | 9,147.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,407.08 |
| Supply Charge | 0.4118/kWh | 566.23 |
| Metering Charge | 0.6989/kWh | 960.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,939.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 146.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 12,577.50 | 251.55 |
| Sub-Total | | 398.39 |
| Government Charges | | |
| Franchise Tax - Local | | 101.14 |
| Value Added Tax | | |
| Generation | | 422.55 |
| Transmission | | 18.95 |
| System Loss | | 63.25 |
| Distribution | | 472.72 |
| Others | | 59.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 214.64 |
| Environmental Charge | 0.0025/kWh | 3.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 266.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 170.50 |
| Sub-Total | | 1,793.61 |
| CURRENT BILL - APRIL 2016 | | 15,278.91 |
| TOTAL AMOUNT DUE | | 15,278.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 12,578.00

Your monthly electricity consumption chart

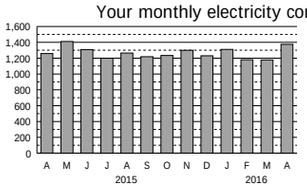


Avg Monthly Usage : 1,266.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,278.91 | | |
| Less : VAT | 1,037.41 | | |
| Amount Net of VAT | 14,241.50 | | |
| Less: BIR 2306 | 441.33 | | |
| BIR 2307 | 271.73 | VATable Sales | 14,241.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,528.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,037.41 | VAT Amount | 1,037.41 |
| TOTAL AMOUNT DUE | 14,565.85 | TOTAL SALES | 15,278.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3000/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242597739875

UNSON ENTERPRISES -MTR1

Premise Address : #39 M. C. BRIONES,NR. COR. F. GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-905-5 | 2420410000-2 | 05/13/2016 | APRIL/2016 | 15,278.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24204100002*

BC21/99.0/3000/0/10/04-30-2016/74

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898358772596
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673424

*89844100001*

Date : 04-30-2016

BC21/99.0/3010/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984410000-1

Collection Ref. Code : 1813-32-365-8

Customer Information----------

Name : OGY TRADING CORP

Premise Address : 35 MC BRIONES ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063288 | Pole No | : | 1153322 |
| Serial No | : | 40015663 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6551 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6245 |
| No of Days | : | 31 | Diff Rdg | : | 306 |
| Avg kWh/day | : | 9.87 | Registered | : | 306 |
| Conn Load | : | 3558 | Billed kWh | : | 306 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.6184/kWh | 189.23 |
| System Loss Charge | 0.8358/kWh | 255.75 |
| Sub-Total | | 2,035.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 535.68 |
| Supply Charge | 0.4118/kWh | 126.01 |
| Metering Charge | 0.6989/kWh | 213.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 880.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.68 |
| Government Charges | | |
| Franchise Tax - Local | | 22.12 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 4.22 |
| System Loss | | 14.06 |
| Distribution | | 105.67 |
| Others | | 6.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.77 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.94 |
| Sub-Total | | 392.47 |
| CURRENT BILL - APRIL 2016 | | 3,341.45 |
| TOTAL AMOUNT DUE | | 3,341.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,367.37

Your monthly electricity consumption chart

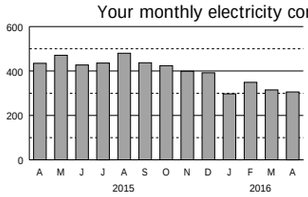


Avg Monthly Usage : 397.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,341.45 | | |
| Less : VAT | 224.57 | | |
| Amount Net of VAT | 3,116.88 | | |
| Less: BIR 2306 | 95.60 | | |
| BIR 2307 | 59.42 | VATable Sales | 3,116.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,961.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.57 | VAT Amount | 224.57 |
| TOTAL AMOUNT DUE | 3,186.43 | TOTAL SALES | 3,341.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3010/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898358772596

OGY TRADING CORP
Premise Address : 35 MC BRIONES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-32-365-8 | 8984410000-1 | 05/13/2016 | APRIL/2016 | 3,341.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89844100001*

BC21/99.0/3010/0/10/04-30-2016/74

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142121277176

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661926

*14204100003*

Date : 04-30-2016

BC21/99.0/3020/0404266/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420410000-3

Collection Ref. Code : 1807-23-896-2

Customer Information----------

Name : MARTINEZ AGRICULTURAL CORP

Premise Address : 43 M C BRIONES ST , MARTINEZ BLDG,STO NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062334 | Pole No | : | 0404266 |
| Serial No | : | 40015919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3923 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3688 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 640 | Billed kWh | : | 235 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.6184/kWh | 145.32 |
| System Loss Charge | 0.8358/kWh | 196.41 |
| Sub-Total | | 1,563.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 411.39 |
| Supply Charge | 0.4118/kWh | 96.77 |
| Metering Charge | 0.6989/kWh | 164.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 677.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.09 |
| Government Charges | | |
| Franchise Tax - Local | | 16.99 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 3.24 |
| System Loss | | 10.81 |
| Distribution | | 81.29 |
| Others | | 5.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.68 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.14 |
| Sub-Total | | 301.56 |
| CURRENT BILL - APRIL 2016 | | 2,567.45 |
| TOTAL AMOUNT DUE | | 2,567.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,175.90

Your monthly electricity consumption chart

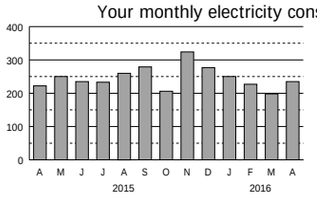


Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,567.45 | | |
| Less : VAT | 172.62 | | |
| Amount Net of VAT | 2,394.83 | | |
| Less: BIR 2306 | 73.48 | | |
| BIR 2307 | 45.66 | VATable Sales | 2,394.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,275.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.62 | VAT Amount | 172.62 |
| TOTAL AMOUNT DUE | 2,448.31 | TOTAL SALES | 2,567.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3020/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142121277176

MARTINEZ AGRICULTURAL CORP

Premise Address : 43 M C BRIONES ST , MARTINEZ BLDG,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-896-2 | 1420410000-3 | 05/13/2016 | APRIL/2016 | 2,567.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14204100003*

BC21/99.0/3020/0/10/04-30-2016/74

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042331067183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661499

*04204100004*

Date : 04-30-2016

BC21/99.0/3040/0413736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420410000-4

Collection Ref. Code : 1807-23-890-3

Customer Information----------

Name : WELISON CORP -METER 6

Premise Address : #49-51 M. C. BRIONES,NR. COR. F. GONZALES ST,C/O MIRLYN MARKETING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061254 | Pole No | : | 0413736 |
| Serial No | : | 40009803 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4946 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4604 |
| No of Days | : | 31 | Diff Rdg | : | 342 |
| Avg kWh/day | : | 11.03 | Registered | : | 342 |
| Conn Load | : | 2900 | Billed kWh | : | 342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.6184/kWh | 211.49 |
| System Loss Charge | 0.8358/kWh | 285.84 |
| Sub-Total | | 2,275.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 598.71 |
| Supply Charge | 0.4118/kWh | 140.84 |
| Metering Charge | 0.6989/kWh | 239.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 983.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,992.50 | 59.85 |
| Sub-Total | | 96.37 |
| Government Charges | | |
| Franchise Tax - Local | | 25.16 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 4.72 |
| System Loss | | 15.74 |
| Distribution | | 118.03 |
| Others | | 14.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.38 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.41 |
| Sub-Total | | 446.27 |
| CURRENT BILL - APRIL 2016 | | 3,801.46 |
| TOTAL AMOUNT DUE | | 3,801.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,992.31

Your monthly electricity consumption chart

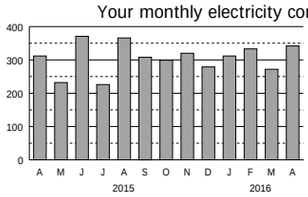


Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,801.46 | | |
| Less : VAT | 258.18 | | |
| Amount Net of VAT | 3,543.28 | | |
| Less: BIR 2306 | 109.83 | | |
| BIR 2307 | 67.61 | VATable Sales | 3,543.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,365.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.18 | VAT Amount | 258.18 |
| TOTAL AMOUNT DUE | 3,624.02 | TOTAL SALES | 3,801.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3040/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042331067183

WELISON CORP -METER 6

Premise Address : #49-51 M. C. BRIONES,NR. COR. F. GONZALES ST,C/O MIRLYN MARKETING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-890-3 | 0420410000-4 | 05/13/2016 | APRIL/2016 | 3,801.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04204100004*

BC21/99.0/3040/0/10/04-30-2016/74

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000303044090

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657701

*00034100008*

Date : 04-30-2016

BC21/99.0/3050/0404266/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003410000-8

Collection Ref. Code : 1823-81-905-2

Customer Information----------

Name : MARTINEZ,JOSE MARI R

Premise Address : M C BRIONES ST,C/O PISTON PARTS SUPPLY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061262 | Pole No | : | 0404266 |
| Serial No | : | 40009742 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1120 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 3836 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.6184/kWh | 45.76 |
| System Loss Charge | 0.8358/kWh | 61.85 |
| Sub-Total | | 492.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 699.50 | 13.99 |
| Sub-Total | | 21.90 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 1.02 |
| System Loss | | 3.39 |
| Distribution | | 26.01 |
| Others | | 3.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 97.20 |
| CURRENT BILL - APRIL 2016 | | 828.14 |
| TOTAL AMOUNT DUE | | 828.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 699.27

Your monthly electricity consumption chart

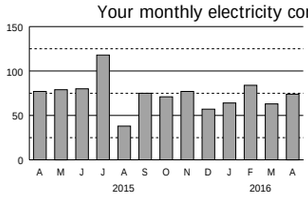


Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 828.14 | | |
| Less : VAT | 56.45 | | |
| Amount Net of VAT | 771.69 | | |
| Less: BIR 2306 | 24.02 | | |
| BIR 2307 | 14.73 | VATable Sales | 771.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 732.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.45 | VAT Amount | 56.45 |
| TOTAL AMOUNT DUE | 789.39 | TOTAL SALES | 828.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3050/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000303044090

MARTINEZ,JOSE MARI R

Premise Address : M C BRIONES ST,C/O PISTON PARTS SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-81-905-2 | 0003410000-8 | 05/13/2016 | APRIL/2016 | 828.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00034100008*

BC21/99.0/3050/0/10/04-30-2016/74

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563786405251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672093

*56386366647*

Date : 04-30-2016

BC21/99.0/3090/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638636664-7

Collection Ref. Code : 1851-89-749-6

Customer Information----------

Name : ABELLANA,MA. VICTORIA CAPURAS

Premise Address : M.C. BRIONES STREET,JELONECH BUILDING,ERMITA CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021419 | Pole No | : | 0335320 |
| Serial No | : | 121758889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35774 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33894 |
| No of Days | : | 31 | Diff Rdg | : | 1880 |
| Avg kWh/day | : | 60.65 | Registered | : | 1880 |
| Conn Load | : | 9490 | Billed kWh | : | 1880 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,773.37 |
| Transmission Charge | 0.6184/kWh | 1,162.59 |
| System Loss Charge | 0.8358/kWh | 1,571.30 |
| Sub-Total | | 12,507.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,291.13 |
| Supply Charge | 0.4118/kWh | 774.18 |
| Metering Charge | 0.6989/kWh | 1,313.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,384.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 200.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 200.77 |
| Government Charges | | |
| Franchise Tax - Local | | 135.69 |
| Value Added Tax | | |
| Generation | | 577.75 |
| Transmission | | 25.92 |
| System Loss | | 86.49 |
| Distribution | | 646.11 |
| Others | | 40.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 293.47 |
| Environmental Charge | 0.0025/kWh | 4.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 364.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 233.12 |
| Sub-Total | | 2,407.97 |
| CURRENT BILL - APRIL 2016 | | 20,500.24 |
| TOTAL AMOUNT DUE | | 20,500.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 18,327.93

Your monthly electricity consumption chart

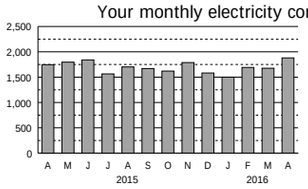


Avg Monthly Usage : 1,696.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,500.24 | | |
| Less : VAT | 1,376.65 | | |
| Amount Net of VAT | 19,123.59 | | |
| Less: BIR 2306 | 586.00 | | |
| BIR 2307 | 364.56 | VATable Sales | 19,123.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,173.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,376.65 | VAT Amount | 1,376.65 |
| TOTAL AMOUNT DUE | 19,549.68 | TOTAL SALES | 20,500.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3090/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563786405251

ABELLANA,MA. VICTORIA CAPURAS

Premise Address : M.C. BRIONES STREET,JELONECH BUILDING,ERMITA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-89-749-6 | 5638636664-7 | 05/13/2016 | APRIL/2016 | 20,500.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56386366647*

BC21/99.0/3090/0/10/04-30-2016/74

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917443219361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666245

*91774100001*

Date : 04-30-2016

BC21/99.0/3110/0335446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177410000-1

Collection Ref. Code : 1825-80-071-5

Customer Information----------

Name : DY TE DEV. CORP.

Premise Address : M C BRIONES ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529520 GS6 | Pole No | : | 0335446 |
| Serial No | : | 61661283 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64049 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63508 |
| No of Days | : | 31 | Diff Rdg | : | 541 |
| Avg kWh/day | : | 17.45 | Registered | : | 541 |
| Conn Load | : | 2710 | Billed kWh | : | 541 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 162.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,812.44 |
| Transmission Charge | 0.6184/kWh | 334.55 |
| System Loss Charge | 0.8358/kWh | 452.17 |
| Sub-Total | | 3,599.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 947.07 |
| Supply Charge | 0.4118/kWh | 222.78 |
| Metering Charge | 0.6989/kWh | 378.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,552.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.77 |
| Government Charges | | |
| Franchise Tax - Local | | 39.07 |
| Value Added Tax | | |
| Generation | | 166.25 |
| Transmission | | 7.46 |
| System Loss | | 24.88 |
| Distribution | | 186.35 |
| Others | | 11.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.45 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.08 |
| Sub-Total | | 693.36 |
| CURRENT BILL - APRIL 2016 | | 5,903.24 |
| TOTAL AMOUNT DUE | | 5,740.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,000.00

Your monthly electricity consumption chart

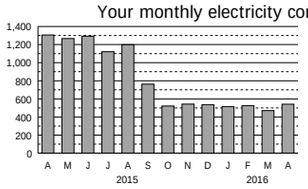


Avg Monthly Usage : 815.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,903.24 | | |
| Less : VAT | 396.56 | | |
| Amount Net of VAT | 5,506.68 | | |
| Less: BIR 2306 | 168.80 | | |
| BIR 2307 | 104.98 | VATable Sales | 5,506.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,232.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 396.56 | VAT Amount | 396.56 |
| TOTAL AMOUNT DUE | 5,629.46 | TOTAL SALES | 5,903.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3110/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917443219361

DY TE DEV. CORP.

Premise Address : M C BRIONES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-80-071-5 | 9177410000-1 | 05/13/2016 | APRIL/2016 | 5,740.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91774100001*

BC21/99.0/3110/0/10/04-30-2016/74

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667243800866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657910

*66774100003*

Date : 04-30-2016

BC21/99.0/3120/0335446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677410000-3

Collection Ref. Code : 1825-88-467-6

Customer Information----------

Name : DY TE DEV. CORP.

Premise Address : M C BRIONES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528701 GS6 | Pole No | : | 0335446 |
| Serial No | : | 22877238 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40711 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40248 |
| No of Days | : | 31 | Diff Rdg | : | 463 |
| Avg kWh/day | : | 14.94 | Registered | : | 463 |
| Conn Load | : | 6710 | Billed kWh | : | 463 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,406.95 |
| Transmission Charge | 0.6184/kWh | 286.32 |
| System Loss Charge | 0.8358/kWh | 386.98 |
| Sub-Total | | 3,080.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 810.53 |
| Supply Charge | 0.4118/kWh | 190.66 |
| Metering Charge | 0.6989/kWh | 323.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,329.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.44 |
| Government Charges | | |
| Franchise Tax - Local | | 33.45 |
| Value Added Tax | | |
| Generation | | 142.28 |
| Transmission | | 6.39 |
| System Loss | | 21.31 |
| Distribution | | 159.57 |
| Others | | 9.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.28 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.41 |
| Sub-Total | | 593.53 |
| CURRENT BILL - APRIL 2016 | | 5,053.00 |
| TOTAL AMOUNT DUE | | 5,052.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 4,770.25

Your monthly electricity consumption chart

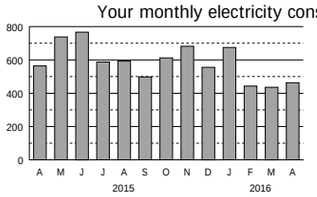


Avg Monthly Usage : 585.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,053.00 | | |
| Less : VAT | 339.50 | | |
| Amount Net of VAT | 4,713.50 | | |
| Less: BIR 2306 | 144.52 | | |
| BIR 2307 | 89.86 | VATable Sales | 4,713.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,479.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.50 | VAT Amount | 339.50 |
| TOTAL AMOUNT DUE | 4,818.62 | TOTAL SALES | 5,053.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3120/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667243800866

DY TE DEV. CORP.

Premise Address : M C BRIONES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-88-467-6 | 6677410000-3 | 05/13/2016 | APRIL/2016 | 5,052.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66774100003*

BC21/99.0/3120/0/10/04-30-2016/74

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786918875190
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667014

*78614100002*

Date : 04-30-2016

BC21/99.0/3130/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861410000-2

Collection Ref. Code : 1823-21-752-4

Customer Information----------

Name : LOVELY'S BAKESHOP

Premise Address : MC BRIONES ST COR PROGRESSO STS,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522045 RAS6 | Pole No | : | 0335320 |
| Serial No | : | 97003511 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55779 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52659 |
| No of Days | : | 31 | Diff Rdg | : | 3120 |
| Avg kWh/day | : | 100.65 | Registered | : | 3120 |
| Conn Load | : | 595 | Billed kWh | : | 3120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,219.63 |
| Transmission Charge | 0.6184/kWh | 1,929.41 |
| System Loss Charge | 0.8358/kWh | 2,607.70 |
| Sub-Total | | 20,756.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,461.87 |
| Supply Charge | 0.4118/kWh | 1,284.82 |
| Metering Charge | 0.6989/kWh | 2,180.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,932.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 332.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.29 |
| Surcharge | 0.02 of 29,759.50 | 595.19 |
| Sub-Total | | 928.38 |
| Government Charges | | |
| Franchise Tax - Local | | 229.63 |
| Value Added Tax | | |
| Generation | | 958.82 |
| Transmission | | 43.02 |
| System Loss | | 143.53 |
| Distribution | | 1,071.87 |
| Others | | 138.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 487.03 |
| Environmental Charge | 0.0025/kWh | 7.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 604.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 386.88 |
| Sub-Total | | 4,072.20 |
| CURRENT BILL - APRIL 2016 | | 34,689.58 |
| TOTAL AMOUNT DUE | | 34,689.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 29,759.47

Your monthly electricity consumption chart

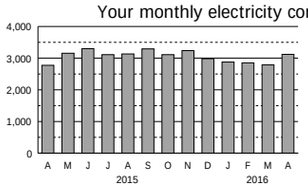


Avg Monthly Usage : 3,056.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 34,689.58 | | |
| Less : VAT | 2,356.20 | | |
| Amount Net of VAT | 32,333.38 | | |
| Less: BIR 2306 | 1,002.32 | | |
| BIR 2307 | 616.94 | VATable Sales | 32,333.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 30,714.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,356.20 | VAT Amount | 2,356.20 |
| TOTAL AMOUNT DUE | 33,070.32 | TOTAL SALES | 34,689.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3130/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786918875190

LOVELY'S BAKESHOP
Premise Address : MC BRIONES ST COR PROGRESSO STS,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-21-752-4 | 7861410000-2 | 05/13/2016 | APRIL/2016 | 34,689.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78614100002*

BC21/99.0/3130/0/10/04-30-2016/74

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005248882649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660279

*00504100009*

Date : 04-30-2016

BC21/99.0/3140/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050410000-9

Collection Ref. Code : 1821-62-404-1

Customer Information----------

Name : GO,AGNES T.

Premise Address : MC BRIONES ST, COR PROGESO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516812 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 96651991 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15519 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 1950 | Billed kWh | : | 57 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P540.02.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.6184/kWh | 35.25 |
| System Loss Charge | 0.8358/kWh | 47.64 |
| Sub-Total | | 379.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 560.50 | 11.21 |
| Sub-Total | | 17.30 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.78 |
| System Loss | | 2.62 |
| Distribution | | 20.17 |
| Others | | 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 75.07 |
| CURRENT BILL - APRIL 2016 | | 639.67 |
| TOTAL AMOUNT DUE | | 639.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 560.59

Your monthly electricity consumption chart

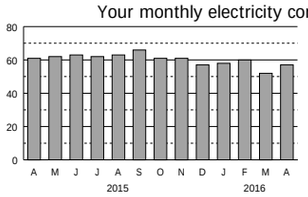


Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 639.67 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 595.99 | | |
| Less: BIR 2306 | 18.57 | | |
| BIR 2307 | 11.38 | VATable Sales | 595.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 566.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 609.72 | TOTAL SALES | 639.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3140/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005248882649

GO,AGNES T.

Premise Address : MC BRIONES ST, COR PROGESO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-404-1 | 0050410000-9 | 05/13/2016 | APRIL/2016 | 639.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00504100009*

BC21/99.0/3140/0/10/04-30-2016/74

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789434522060

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668139

*78923100008*

Date : 04-30-2016

BC21/99.0/3160/0404812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892310000-8

Collection Ref. Code : 1837-66-971-6

Customer Information----------

Name : NARVASA,PRISCILLA

Premise Address : PROGRESO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563010 GS6 | Pole No | : | 0404812 |
| Serial No | : | 57995293 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 75801 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74041 |
| No of Days | : | 31 | Diff Rdg | : | 1760 |
| Avg kWh/day | : | 56.77 | Registered | : | 1760 |
| Conn Load | : | 60 | Billed kWh | : | 1760 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,149.54 |
| Transmission Charge | 0.3552/kWh | 625.15 |
| System Loss Charge | 0.8598/kWh | 1,513.25 |
| Sub-Total | | 11,287.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,081.06 |
| Supply Charge | 0.4118/kWh | 724.77 |
| Metering Charge | 0.6989/kWh | 1,230.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,040.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 187.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 187.95 |
| Government Charges | | |
| Franchise Tax - Local | | 123.87 |
| Value Added Tax | | |
| Generation | | 540.86 |
| Transmission | | 13.93 |
| System Loss | | 84.99 |
| Distribution | | 604.91 |
| Others | | 37.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 274.74 |
| Environmental Charge | 0.0025/kWh | 4.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 341.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 218.24 |
| Sub-Total | | 2,244.45 |
| CURRENT BILL - APRIL 2016 | | 18,761.23 |
| TOTAL AMOUNT DUE | | 18,761.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 16,588.81

Your monthly electricity consumption chart

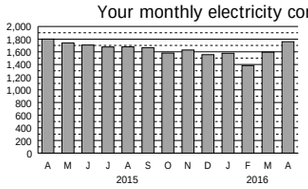


Avg Monthly Usage : 1,642.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,761.23 | | |
| Less : VAT | 1,282.11 | | |
| Amount Net of VAT | 17,479.12 | | |
| Less: BIR 2306 | 541.14 | | |
| BIR 2307 | 332.81 | VATable Sales | 17,479.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,605.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,282.11 | VAT Amount | 1,282.11 |
| TOTAL AMOUNT DUE | 17,887.28 | TOTAL SALES | 18,761.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3160/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789434522060

NARVASA,PRISCILLA

Premise Address : PROGRESO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-66-971-6 | 7892310000-8 | 05/13/2016 | APRIL/2016 | 18,761.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78923100008*

BC21/99.0/3160/0/10/04-30-2016/74

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832292664768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673282

*83204100008*

Date : 04-30-2016

BC21/99.0/3180/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320410000-8

Collection Ref. Code : 1807-23-854-7

Customer Information----------

Name : BEE SIN COMMERCIAL

Premise Address : 79 MC BRIONES ST,OPP UNIT II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059343 | Pole No | : | 1294511 |
| Serial No | : | 125295371 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1737 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1626 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 950 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.6184/kWh | 68.64 |
| System Loss Charge | 0.8358/kWh | 92.77 |
| Sub-Total | | 738.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 8.05 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 1.53 |
| System Loss | | 5.11 |
| Distribution | | 38.71 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.78 |
| CURRENT BILL - APRIL 2016 | | 1,215.69 |
| TOTAL AMOUNT DUE | | 1,209.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 970.00

Your monthly electricity consumption chart

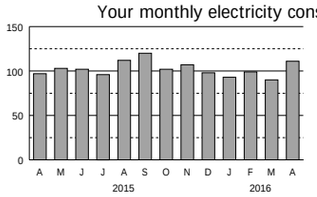


Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,215.69 | | |
| Less : VAT | 81.85 | | |
| Amount Net of VAT | 1,133.84 | | |
| Less: BIR 2306 | 34.85 | | |
| BIR 2307 | 21.62 | VATable Sales | 1,133.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,077.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.85 | VAT Amount | 81.85 |
| TOTAL AMOUNT DUE | 1,159.22 | TOTAL SALES | 1,215.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3180/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832292664768

BEE SIN COMMERCIAL

Premise Address : 79 MC BRIONES ST,OPP UNIT II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-854-7 | 8320410000-8 | 05/13/2016 | APRIL/2016 | 1,209.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83204100008*

BC21/99.0/3180/0/10/04-30-2016/74

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730275030434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672335

*73013100000*

Date : 04-30-2016

BC21/99.0/3190/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301310000-0

Collection Ref. Code : 1815-44-269-7

Customer Information----------

Name : LIM,BRIAN TM S.

Premise Address : PROGRESO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517572 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 18595207 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12349 |
| No of Days | : | 31 | Diff Rdg | : | 376 |
| Avg kWh/day | : | 12.13 | Registered | : | 376 |
| Conn Load | : | 100 | Billed kWh | : | 376 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,954.67 |
| Transmission Charge | 0.3552/kWh | 133.56 |
| System Loss Charge | 0.8598/kWh | 323.28 |
| Sub-Total | | 2,411.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 658.23 |
| Supply Charge | 0.4118/kWh | 154.84 |
| Metering Charge | 0.6989/kWh | 262.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,080.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 40.15 |
| Government Charges | | |
| Franchise Tax - Local | | 26.49 |
| Value Added Tax | | |
| Generation | | 115.55 |
| Transmission | | 2.98 |
| System Loss | | 18.15 |
| Distribution | | 129.70 |
| Others | | 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.70 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.62 |
| Sub-Total | | 480.00 |
| CURRENT BILL - APRIL 2016 | | 4,012.52 |
| TOTAL AMOUNT DUE | | 4,011.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,555.00

Your monthly electricity consumption chart

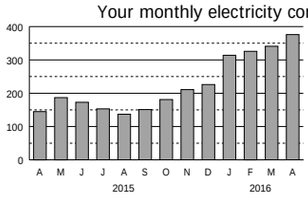


Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,012.52 | | |
| Less : VAT | 274.38 | | |
| Amount Net of VAT | 3,738.14 | | |
| Less: BIR 2306 | 115.82 | | |
| BIR 2307 | 71.18 | VATable Sales | 3,738.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,551.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.38 | VAT Amount | 274.38 |
| TOTAL AMOUNT DUE | 3,825.52 | TOTAL SALES | 4,012.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3190/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730275030434

LIM,BRIAN TM S.

Premise Address : PROGRESO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-44-269-7 | 7301310000-0 | 05/13/2016 | APRIL/2016 | 4,011.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73013100000*

BC21/99.0/3190/0/10/04-30-2016/74

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534813931368

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *53464100006*

BILLING STATEMENT

1004658247

Date : 04-30-2016

BC21/99.0/3200/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346410000-6

Collection Ref. Code : 1841-26-431-8

Customer Information----------

Name : VILLO,ROLITO D

Premise Address : M.C. BRIONES,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516986 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 67844015 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34519 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33695 |
| No of Days | : | 31 | Diff Rdg | : | 824 |
| Avg kWh/day | : | 26.58 | Registered | : | 824 |
| Conn Load | : | 940 | Billed kWh | : | 824 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P1,222.76.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,283.65 |
| Transmission Charge | 0.6184/kWh | 509.56 |
| System Loss Charge | 0.8358/kWh | 688.70 |
| Sub-Total | | 5,481.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,442.49 |
| Supply Charge | 0.4118/kWh | 339.32 |
| Metering Charge | 0.6989/kWh | 575.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,362.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,881.50 | 157.63 |
| Sub-Total | | 245.63 |
| Government Charges | | |
| Franchise Tax - Local | | 60.68 |
| Value Added Tax | | |
| Generation | | 253.23 |
| Transmission | | 11.36 |
| System Loss | | 37.90 |
| Distribution | | 283.52 |
| Others | | 36.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 128.62 |
| Environmental Charge | 0.0025/kWh | 2.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 159.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 102.18 |
| Sub-Total | | 1,076.00 |
| CURRENT BILL - APRIL 2016 | | 9,166.24 |
| TOTAL AMOUNT DUE | | 9,166.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 7,881.63

Your monthly electricity consumption chart

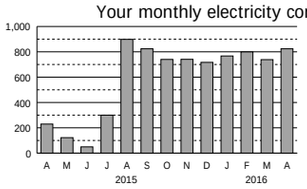


Avg Monthly Usage : 596.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,166.24 | | |
| Less : VAT | 622.77 | | |
| Amount Net of VAT | 8,543.47 | | |
| Less: BIR 2306 | 264.93 | | |
| BIR 2307 | 163.02 | VATable Sales | 8,543.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,115.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 622.77 | VAT Amount | 622.77 |
| TOTAL AMOUNT DUE | 8,738.29 | TOTAL SALES | 9,166.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534813931368

VILLO,ROLITO D

Premise Address : M.C. BRIONES,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-26-431-8 | 5346410000-6 | 05/13/2016 | APRIL/2016 | 9,166.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53464100006*

BC21/99.0/3200/0/10/04-30-2016/74

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699777622384
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*6991097565*

1004672668
Date : 04-30-2016
BC21/99.0/3200/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991097756-5
Collection Ref. Code : 1849-76-179-5

Customer Information----------
Name : SARMIENTO,NINFA FERNANDEZ
Premise Address : 85 M.C BRIONES STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517030 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 96015505 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63475 |
| No of Days | : | 31 | Diff Rdg | : | 676 |
| Avg kWh/day | : | 21.81 | Registered | : | 676 |
| Conn Load | : | 520 | Billed kWh | : | 676 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,514.25 |
| Transmission Charge | 0.6184/kWh | 418.04 |
| System Loss Charge | 0.8358/kWh | 565.00 |
| Sub-Total | | 4,497.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,183.41 |
| Supply Charge | 0.4118/kWh | 278.38 |
| Metering Charge | 0.6989/kWh | 472.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,939.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 72.19 |
| Government Charges | | |
| Franchise Tax - Local | | 48.82 |
| Value Added Tax | | |
| Generation | | 207.74 |
| Transmission | | 9.32 |
| System Loss | | 31.09 |
| Distribution | | 232.71 |
| Others | | 14.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.53 |
| Environmental Charge | 0.0025/kWh | 1.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.82 |
| Sub-Total | | 866.25 |
| CURRENT BILL - APRIL 2016 | | 7,374.98 |
| TOTAL AMOUNT DUE | | 7,372.30 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 5,645.00

Your monthly electricity consumption chart

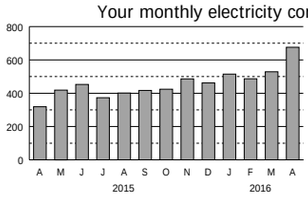


Avg Monthly Usage : 458.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,374.98 | | |
| Less : VAT | 495.38 | | |
| Amount Net of VAT | 6,879.60 | | |
| Less: BIR 2306 | 210.88 | | |
| BIR 2307 | 131.15 | VATable Sales | 6,879.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,537.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 495.38 | VAT Amount | 495.38 |
| TOTAL AMOUNT DUE | 7,032.95 | TOTAL SALES | 7,374.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699777622384

SARMIENTO,NINFA FERNANDEZ
Premise Address : 85 M.C BRIONES STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-76-179-5 | 6991097756-5 | 05/13/2016 | APRIL/2016 | 7,372.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*6991097565*

BC21/99.0/3200/0/10/04-30-2016/74

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732146310405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673116

*73204100009*

Date : 04-30-2016

BC21/99.0/3210/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320410000-9

Collection Ref. Code : 1807-23-842-3

Customer Information----------

Name : AVENUE COMMERCIAL

Premise Address : 239 M BRIONES ST,OPP UNTI II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517458 RAS6 | Pole No | : | 1294511 |
| Serial No | : | 97065841 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8922 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8859 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 2340 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.6184/kWh | 38.96 |
| System Loss Charge | 0.8358/kWh | 52.66 |
| Sub-Total | | 419.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.73 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.87 |
| System Loss | | 2.90 |
| Distribution | | 22.23 |
| Others | | 1.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 81.32 |
| CURRENT BILL - APRIL 2016 | | 692.44 |
| TOTAL AMOUNT DUE | | 691.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 563.00

Your monthly electricity consumption chart

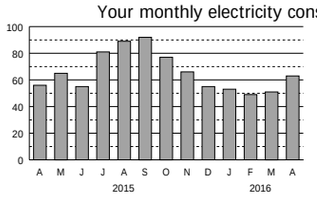


Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 692.44 | | |
| Less : VAT | 46.72 | | |
| Amount Net of VAT | 645.72 | | |
| Less: BIR 2306 | 19.90 | | |
| BIR 2307 | 12.31 | VATable Sales | 645.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 613.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.72 | VAT Amount | 46.72 |
| TOTAL AMOUNT DUE | 660.23 | TOTAL SALES | 692.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3210/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732146310405

AVENUE COMMERCIAL

Premise Address : 239 M BRIONES ST,OPP UNTI II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-842-3 | 7320410000-9 | 05/13/2016 | APRIL/2016 | 691.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73204100009*

BC21/99.0/3210/0/10/04-30-2016/74

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643836069937

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662798

*64354100006*

Date : 04-30-2016

BC21/99.0/3240/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435410000-6

Collection Ref. Code : 1841-17-146-8

Customer Information----------

Name : UY,FELISA T

Premise Address : M.C. BRIONES STREET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546578 GS6 | Pole No | : | 1294511 |
| Serial No | : | 61546714 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5108 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5032 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 2600 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.6184/kWh | 47.00 |
| System Loss Charge | 0.8358/kWh | 63.52 |
| Sub-Total | | 505.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 1.05 |
| System Loss | | 3.49 |
| Distribution | | 26.70 |
| Others | | 1.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 97.97 |
| CURRENT BILL - APRIL 2016 | | 834.17 |
| TOTAL AMOUNT DUE | | 834.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 560.59

Your monthly electricity consumption chart

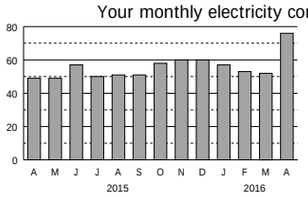


Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.17 | | |
| Less : VAT | 56.24 | | |
| Amount Net of VAT | 777.93 | | |
| Less: BIR 2306 | 23.93 | | |
| BIR 2307 | 14.83 | VATable Sales | 777.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.24 | VAT Amount | 56.24 |
| TOTAL AMOUNT DUE | 795.41 | TOTAL SALES | 834.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3240/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643836069937

UY,FELISA T

Premise Address : M.C. BRIONES STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-17-146-8 | 6435410000-6 | 05/13/2016 | APRIL/2016 | 834.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64354100006*

BC21/99.0/3240/0/10/04-30-2016/74

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682876979743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664753

*68254100008*

Date : 04-30-2016

BC21/99.0/3250/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825410000-8

Collection Ref. Code : 1839-86-476-1

Customer Information----------

Name : DELA CERNA,CELERINA C

Premise Address : M C BRIONES ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517520 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 87231175 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34917 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34294 |
| No of Days | : | 31 | Diff Rdg | : | 623 |
| Avg kWh/day | : | 20.10 | Registered | : | 623 |
| Conn Load | : | 220 | Billed kWh | : | 623 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,238.73 |
| Transmission Charge | 0.6184/kWh | 385.26 |
| System Loss Charge | 0.8358/kWh | 520.70 |
| Sub-Total | | 4,144.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,090.62 |
| Supply Charge | 0.4118/kWh | 256.55 |
| Metering Charge | 0.6989/kWh | 435.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,787.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,160.00 | 103.20 |
| Sub-Total | | 169.73 |
| Government Charges | | |
| Franchise Tax - Local | | 45.76 |
| Value Added Tax | | |
| Generation | | 191.46 |
| Transmission | | 8.59 |
| System Loss | | 28.67 |
| Distribution | | 214.51 |
| Others | | 25.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.25 |
| Environmental Charge | 0.0025/kWh | 1.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.25 |
| Sub-Total | | 811.65 |
| CURRENT BILL - APRIL 2016 | | 6,913.65 |
| TOTAL AMOUNT DUE | | 6,912.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 5,161.00

Your monthly electricity consumption chart

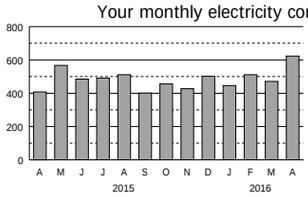


Avg Monthly Usage : 484.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,913.65 | | |
| Less : VAT | 469.09 | | |
| Amount Net of VAT | 6,444.56 | | |
| Less: BIR 2306 | 199.58 | | |
| BIR 2307 | 122.96 | VATable Sales | 6,444.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,122.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 469.09 | VAT Amount | 469.09 |
| TOTAL AMOUNT DUE | 6,591.11 | TOTAL SALES | 6,913.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3250/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682876979743

DELA CERNA,CELERINA C

Premise Address : M C BRIONES ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-86-476-1 | 6825410000-8 | 05/13/2016 | APRIL/2016 | 6,912.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68254100008*

BC21/99.0/3250/0/10/04-30-2016/74

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632800259736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672618

*63204100000*

Date : 04-30-2016

BC21/99.0/3260/0338982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320410000-0

Collection Ref. Code : 1807-23-809-1

Customer Information----------

Name : LIM,FILOMENO

Premise Address : 99 MC BRIONES ST,OPP CARBON MRKT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522197 RGS6 | Pole No | : | 0338982 |
| Serial No | : | 85014750 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52802 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52241 |
| No of Days | : | 31 | Diff Rdg | : | 561 |
| Avg kWh/day | : | 18.10 | Registered | : | 561 |
| Conn Load | : | 2800 | Billed kWh | : | 561 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,916.41 |
| Transmission Charge | 0.6184/kWh | 346.92 |
| System Loss Charge | 0.8358/kWh | 468.88 |
| Sub-Total | | 3,732.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 982.09 |
| Supply Charge | 0.4118/kWh | 231.02 |
| Metering Charge | 0.6989/kWh | 392.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,610.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.91 |
| Government Charges | | |
| Franchise Tax - Local | | 40.52 |
| Value Added Tax | | |
| Generation | | 172.41 |
| Transmission | | 7.73 |
| System Loss | | 25.80 |
| Distribution | | 193.22 |
| Others | | 12.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.56 |
| Environmental Charge | 0.0025/kWh | 1.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 108.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.56 |
| Sub-Total | | 718.97 |
| CURRENT BILL - APRIL 2016 | | 6,121.28 |
| TOTAL AMOUNT DUE | | 6,121.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,277.68

Your monthly electricity consumption chart

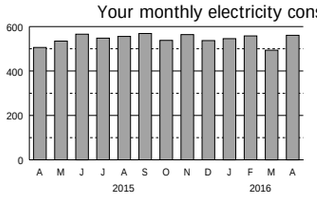


Avg Monthly Usage : 544.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,121.28 | | |
| Less : VAT | 411.21 | | |
| Amount Net of VAT | 5,710.07 | | |
| Less: BIR 2306 | 175.06 | | |
| BIR 2307 | 108.86 | VATable Sales | 5,710.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,426.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 411.21 | VAT Amount | 411.21 |
| TOTAL AMOUNT DUE | 5,837.36 | TOTAL SALES | 6,121.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3260/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632800259736

LIM,FILOMENO

Premise Address : 99 MC BRIONES ST,OPP CARBON MRKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-809-1 | 6320410000-0 | 05/13/2016 | APRIL/2016 | 6,121.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63204100000*

BC21/99.0/3260/0/10/04-30-2016/74

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432369240386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671922

*43204100002*

Date : 04-30-2016

BC21/99.0/3270/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320410000-2

Collection Ref. Code : 1807-23-800-8

Customer Information----------

Name : CEBU SUNS TRADING

Premise Address : 101 MC BRIONES ST,OPP UNIT II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516920 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 96709937 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10841 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10721 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 680 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.6184/kWh | 74.21 |
| System Loss Charge | 0.8358/kWh | 100.30 |
| Sub-Total | | 798.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.70 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 1.65 |
| System Loss | | 5.53 |
| Distribution | | 41.80 |
| Others | | 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 154.32 |
| CURRENT BILL - APRIL 2016 | | 1,313.83 |
| TOTAL AMOUNT DUE | | 1,313.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,008.84

Your monthly electricity consumption chart

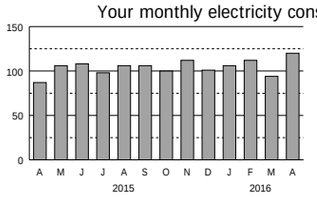


Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,313.83 | | |
| Less : VAT | 88.45 | | |
| Amount Net of VAT | 1,225.38 | | |
| Less: BIR 2306 | 37.64 | | |
| BIR 2307 | 23.36 | VATable Sales | 1,225.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.45 | VAT Amount | 88.45 |
| TOTAL AMOUNT DUE | 1,252.83 | TOTAL SALES | 1,313.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3270/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432369240386

CEBU SUNS TRADING

Premise Address : 101 MC BRIONES ST,OPP UNIT II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-800-8 | 4320410000-2 | 05/13/2016 | APRIL/2016 | 1,313.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43204100002*

BC21/99.0/3270/0/10/04-30-2016/74

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332979459480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672559

*33204100003*

Date : 04-30-2016

BC21/99.0/3280/0390514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320410000-3

Collection Ref. Code : 1807-23-797-4

Customer Information----------

Name : TAY HUAT TRADING

Premise Address : 253 M BRIONES ST,OPP UNIT II,BUENAS ENTERPRISES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009541 | Pole No | : | 0390514 |
| Serial No | : | 83348466 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2483 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 510 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.6184/kWh | 82.87 |
| System Loss Charge | 0.8358/kWh | 112.00 |
| Sub-Total | | 891.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.71 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.85 |
| System Loss | | 6.17 |
| Distribution | | 46.61 |
| Others | | 2.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 172.25 |
| CURRENT BILL - APRIL 2016 | | 1,466.45 |
| TOTAL AMOUNT DUE | | 1,466.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,627.25

Your monthly electricity consumption chart

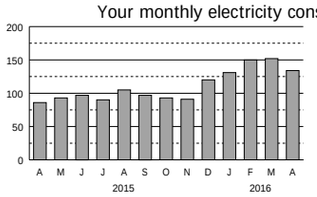


Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,466.45 | | |
| Less : VAT | 98.69 | | |
| Amount Net of VAT | 1,367.76 | | |
| Less: BIR 2306 | 42.01 | | |
| BIR 2307 | 26.08 | VATable Sales | 1,367.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,299.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.69 | VAT Amount | 98.69 |
| TOTAL AMOUNT DUE | 1,398.36 | TOTAL SALES | 1,466.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3280/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332979459480

TAY HUAT TRADING

Premise Address : 253 M BRIONES ST,OPP UNIT II,BUENAS ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-797-4 | 3320410000-3 | 05/13/2016 | APRIL/2016 | 1,466.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33204100003*

BC21/99.0/3280/0/10/04-30-2016/74

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232247685800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671781

*23204100004*

Date : 04-30-2016

BC21/99.0/3290/0390514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320410000-4

Collection Ref. Code : 1807-23-791-5

Customer Information----------

Name : VALIANT TEXTILESS

Premise Address : 249 MC BRIONES ST,NR COR CALDERON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086394 | Pole No | : | 0390514 |
| Serial No | : | 40007229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 917 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 657 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 1470 | Billed kWh | : | 260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.6184/kWh | 160.78 |
| System Loss Charge | 0.8358/kWh | 217.31 |
| Sub-Total | | 1,729.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 455.16 |
| Supply Charge | 0.4118/kWh | 107.07 |
| Metering Charge | 0.6989/kWh | 181.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 748.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.76 |
| Government Charges | | |
| Franchise Tax - Local | | 18.80 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 3.58 |
| System Loss | | 11.98 |
| Distribution | | 89.87 |
| Others | | 5.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.59 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.24 |
| Sub-Total | | 333.58 |
| CURRENT BILL - APRIL 2016 | | 2,840.01 |
| TOTAL AMOUNT DUE | | 2,840.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,364.18

Your monthly electricity consumption chart

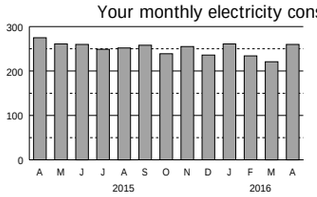


Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,840.01 | | |
| Less : VAT | 190.91 | | |
| Amount Net of VAT | 2,649.10 | | |
| Less: BIR 2306 | 81.26 | | |
| BIR 2307 | 50.50 | VATable Sales | 2,649.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,517.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.91 | VAT Amount | 190.91 |
| TOTAL AMOUNT DUE | 2,708.25 | TOTAL SALES | 2,840.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3290/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232247685800

VALIANT TEXTILESS

Premise Address : 249 MC BRIONES ST,NR COR CALDERON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-791-5 | 2320410000-4 | 05/13/2016 | APRIL/2016 | 2,840.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23204100004*

BC21/99.0/3290/0/10/04-30-2016/74

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132274813435

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672775

*13204100005*

Date : 04-30-2016

BC21/99.0/3300/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320410000-5

Collection Ref. Code : 1807-23-788-5

Customer Information----------

Name : YAP,SIOK POY

Premise Address : 107 MC BRIONES ST,COR CALDERON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516949 RGS6 | Pole No | : | 1294511 |
| Serial No | : | 83968215 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10301 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10183 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 560 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.6184/kWh | 72.97 |
| System Loss Charge | 0.8358/kWh | 98.62 |
| Sub-Total | | 785.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 1.62 |
| System Loss | | 5.42 |
| Distribution | | 41.12 |
| Others | | 2.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 151.73 |
| CURRENT BILL - APRIL 2016 | | 1,291.98 |
| TOTAL AMOUNT DUE | | 1,291.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,040.82

Your monthly electricity consumption chart

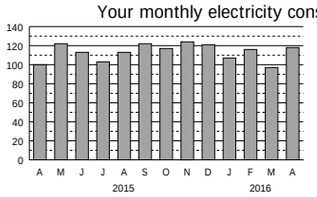


Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,291.98 | | |
| Less : VAT | 86.96 | | |
| Amount Net of VAT | 1,205.02 | | |
| Less: BIR 2306 | 37.03 | | |
| BIR 2307 | 22.98 | VATable Sales | 1,205.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.96 | VAT Amount | 86.96 |
| TOTAL AMOUNT DUE | 1,231.97 | TOTAL SALES | 1,291.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3300/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132274813435

YAP,SIOK POY

Premise Address : 107 MC BRIONES ST,COR CALDERON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-788-5 | 1320410000-5 | 05/13/2016 | APRIL/2016 | 1,291.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13204100005*

BC21/99.0/3300/0/10/04-30-2016/74

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018164468278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666052

*0184617291*

Date : 04-30-2016

BC21/99.0/4700/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184617729-1

Collection Ref. Code : 1855-27-764-6

Customer Information----------

Name : LOBITANA,CHRISTOPHER BARBASO

Premise Address : D.JAKOSALEM ST.,CORNER QVLD CC.,STO.NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063694 | Pole No | : | 1153322 |
| Serial No | : | 125295246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7127 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 6325 |
| No of Days | : | 60 | Diff Rdg | : | 802 |
| Avg kWh/day | : | 13.37 | Registered | : | 802 |
| Conn Load | : | 236 | Billed kWh | : | 802 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5,000.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,169.28 |
| Transmission Charge | 0.3552/kWh | 284.87 |
| System Loss Charge | 0.8598/kWh | 689.56 |
| Sub-Total | | 5,143.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,403.98 |
| Supply Charge | 0.4118/kWh | 330.26 |
| Metering Charge | 0.6989/kWh | 560.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,299.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 85.64 |
| Government Charges | | |
| Franchise Tax - Local | | 56.47 |
| Value Added Tax | | |
| Generation | | 246.46 |
| Transmission | | 6.36 |
| System Loss | | 38.73 |
| Distribution | | 275.97 |
| Others | | 17.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 125.19 |
| Environmental Charge | 0.0025/kWh | 2.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 155.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.45 |
| Sub-Total | | 1,023.12 |
| CURRENT BILL - APRIL 2016 | | 8,552.23 |
| TOTAL AMOUNT DUE | | 3,551.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,000.00

Your monthly electricity consumption chart

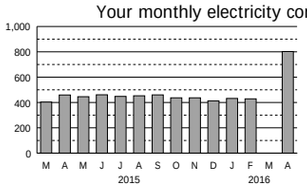


Avg Monthly Usage : 467.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,552.23 | | |
| Less : VAT | 584.57 | | |
| Amount Net of VAT | 7,967.66 | | |
| Less: BIR 2306 | 246.72 | | |
| BIR 2307 | 151.71 | VATable Sales | 7,967.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,569.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 584.57 | VAT Amount | 584.57 |
| TOTAL AMOUNT DUE | 8,153.80 | TOTAL SALES | 8,552.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/4700/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018164468278

LOBITANA,CHRISTOPHER BARBASO

Premise Address : D.JAKOSALEM ST.,CORNER QVLD CC.,STO.NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-27-764-6 | 0184617729-1 | 05/13/2016 | APRIL/2016 | 3,551.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*0184617291*

BC21/99.0/4700/0/10/04-30-2016/74

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556139278981

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668981

*55604100002*

Date : 04-30-2016

BC21/99.0/4850/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560410000-2

Collection Ref. Code : 1821-88-188-5

Customer Information----------

Name : BULAHAN,PRUDENCIO S

Premise Address : 142 QUEZON BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061258 | Pole No | : | 1153322 |
| Serial No | : | 40009802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6825 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6371 |
| No of Days | : | 31 | Diff Rdg | : | 454 |
| Avg kWh/day | : | 14.65 | Registered | : | 454 |
| Conn Load | : | 252 | Billed kWh | : | 454 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,360.16 |
| Transmission Charge | 0.3552/kWh | 161.26 |
| System Loss Charge | 0.8598/kWh | 390.35 |
| Sub-Total | | 2,911.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 794.77 |
| Supply Charge | 0.4118/kWh | 186.96 |
| Metering Charge | 0.6989/kWh | 317.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,304.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.48 |
| Government Charges | | |
| Franchise Tax - Local | | 31.98 |
| Value Added Tax | | |
| Generation | | 139.52 |
| Transmission | | 3.60 |
| System Loss | | 21.92 |
| Distribution | | 156.48 |
| Others | | 9.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.87 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.30 |
| Sub-Total | | 579.46 |
| CURRENT BILL - APRIL 2016 | | 4,843.74 |
| TOTAL AMOUNT DUE | | 4,837.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,800.00

Your monthly electricity consumption chart

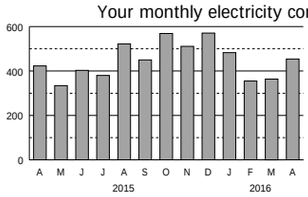


Avg Monthly Usage : 447.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,843.74 | | |
| Less : VAT | 331.18 | | |
| Amount Net of VAT | 4,512.56 | | |
| Less: BIR 2306 | 139.78 | | |
| BIR 2307 | 85.93 | VATable Sales | 4,512.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,286.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 331.18 | VAT Amount | 331.18 |
| TOTAL AMOUNT DUE | 4,618.03 | TOTAL SALES | 4,843.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/4850/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556139278981

BULAHAN,PRUDENCIO S
Premise Address : 142 QUEZON BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-88-188-5 | 5560410000-2 | 05/13/2016 | APRIL/2016 | 4,837.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55604100002*

BC21/99.0/4850/0/10/04-30-2016/74

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603781260976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658670

*60385739101*

Date : 04-30-2016

BC21/99.0/4850/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038573910-1

Collection Ref. Code : 1861-24-092-9

Customer Information----------

Name : PANGAN,AMPARO BULAHAN

Premise Address : 142 QUEZON BLVD,STO. NIÑO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061260 | Pole No | : | 1153322 |
| Serial No | : | 40015647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1311 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1228 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 354 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.6184/kWh | 51.33 |
| System Loss Charge | 0.8358/kWh | 69.37 |
| Sub-Total | | 552.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.87 |
| Government Charges | | |
| Franchise Tax - Local | | 6.03 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 1.14 |
| System Loss | | 3.82 |
| Distribution | | 29.10 |
| Others | | 1.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 106.93 |
| CURRENT BILL - APRIL 2016 | | 910.47 |
| TOTAL AMOUNT DUE | | 901.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 760.00

Your monthly electricity consumption chart

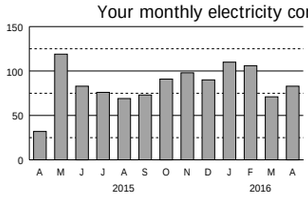


Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 910.47 | | |
| Less : VAT | 61.36 | | |
| Amount Net of VAT | 849.11 | | |
| Less: BIR 2306 | 26.13 | | |
| BIR 2307 | 16.19 | VATable Sales | 849.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 806.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.36 | VAT Amount | 61.36 |
| TOTAL AMOUNT DUE | 868.15 | TOTAL SALES | 910.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/4850/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603781260976

PANGAN,AMPARO BULAHAN

Premise Address : 142 QUEZON BLVD,STO. NIÑO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-24-092-9 | 6038573910-1 | 05/13/2016 | APRIL/2016 | 901.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60385739101*

BC21/99.0/4850/0/10/04-30-2016/74

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493535415105

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670218

*49304100008*

Date : 04-30-2016

BC21/99.0/4950/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930410000-8

Collection Ref. Code : 1809-20-353-8

Customer Information----------

Name : LUGO,GUILLERMO

Premise Address : 114 QUEZON BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061259 | Pole No | : | 1153322 |
| Serial No | : | 40009737 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3706 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3482 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 810 | Billed kWh | : | 224 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 65.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.6184/kWh | 138.52 |
| System Loss Charge | 0.8358/kWh | 187.22 |
| Sub-Total | | 1,490.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 392.13 |
| Supply Charge | 0.4118/kWh | 92.24 |
| Metering Charge | 0.6989/kWh | 156.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 645.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,803.50 | 36.07 |
| Sub-Total | | 59.99 |
| Government Charges | | |
| Franchise Tax - Local | | 16.47 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 3.09 |
| System Loss | | 10.29 |
| Distribution | | 77.51 |
| Others | | 9.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.96 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.78 |
| Sub-Total | | 292.09 |
| CURRENT BILL - APRIL 2016 | | 2,488.23 |
| TOTAL AMOUNT DUE | | 2,422.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,869.42

Your monthly electricity consumption chart

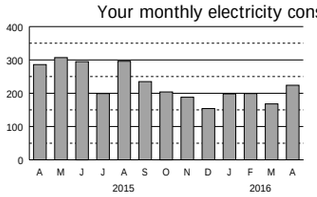


Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,488.23 | | |
| Less : VAT | 168.91 | | |
| Amount Net of VAT | 2,319.32 | | |
| Less: BIR 2306 | 71.86 | | |
| BIR 2307 | 44.25 | VATable Sales | 2,319.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,203.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.91 | VAT Amount | 168.91 |
| TOTAL AMOUNT DUE | 2,372.12 | TOTAL SALES | 2,488.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/4950/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493535415105

LUGO,GUILLERMO

Premise Address : 114 QUEZON BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-20-353-8 | 4930410000-8 | 05/13/2016 | APRIL/2016 | 2,422.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49304100008*

BC21/99.0/4950/0/10/04-30-2016/74

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593277742426
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*59304100007*

1004669735
Date : 04-30-2016
BC21/99.0/5000/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930410000-7
Collection Ref. Code : 1809-20-362-7

Customer Information----------
Name : TAN,SI CIAT
Premise Address : 108 QUEZON BLVD,STO NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074135 | Pole No | : | 1153322 |
| Serial No | : | 40038358 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6499 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6154 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 420 | Billed kWh | : | 345 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 60.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.6184/kWh | 213.35 |
| System Loss Charge | 0.8358/kWh | 288.35 |
| Sub-Total | | 2,295.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 603.96 |
| Supply Charge | 0.4118/kWh | 142.07 |
| Metering Charge | 0.6989/kWh | 241.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 992.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,939.50 | 58.79 |
| Sub-Total | | 95.63 |
| Government Charges | | |
| Franchise Tax - Local | | 25.37 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 4.75 |
| System Loss | | 15.87 |
| Distribution | | 119.06 |
| Others | | 14.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.85 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.78 |
| Sub-Total | | 449.94 |
| CURRENT BILL - APRIL 2016 | | 3,832.94 |
| TOTAL AMOUNT DUE | | 3,772.57 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 21, 2016 - 3,000.00

Your monthly electricity consumption chart

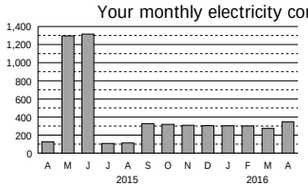


Avg Monthly Usage : 418.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,832.94 | | |
| Less : VAT | 260.22 | | |
| Amount Net of VAT | 3,572.72 | | |
| Less: BIR 2306 | 110.69 | | |
| BIR 2307 | 68.17 | VATable Sales | 3,572.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,393.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.22 | VAT Amount | 260.22 |
| TOTAL AMOUNT DUE | 3,654.08 | TOTAL SALES | 3,832.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/5000/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593277742426

TAN,SI CIAT
Premise Address : 108 QUEZON BLVD,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-20-362-7 | 5930410000-7 | 05/13/2016 | APRIL/2016 | 3,772.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*59304100007*

BC21/99.0/5000/0/10/04-30-2016/74

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793650068146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670475

*79304100005*

Date : 04-30-2016

BC21/99.0/5150/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930410000-5

Collection Ref. Code : 1809-20-371-6

Customer Information----------

Name : ROMERO,ESCOLASTICA

Premise Address : 126 QUEZON BLVD,C/O EUGENIO ROMERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061414 | Pole No | : | 1153322 |
| Serial No | : | 40015750 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3108 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2942 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 1200 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.6184/kWh | 102.65 |
| System Loss Charge | 0.8358/kWh | 138.74 |
| Sub-Total | | 1,104.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.73 |
| Government Charges | | |
| Franchise Tax - Local | | 12.02 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 2.29 |
| System Loss | | 7.64 |
| Distribution | | 57.60 |
| Others | | 3.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 213.21 |
| CURRENT BILL - APRIL 2016 | | 1,815.28 |
| TOTAL AMOUNT DUE | | 1,815.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,394.00

Your monthly electricity consumption chart

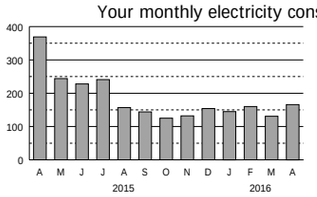


Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,815.28 | | |
| Less : VAT | 122.11 | | |
| Amount Net of VAT | 1,693.17 | | |
| Less: BIR 2306 | 51.97 | | |
| BIR 2307 | 32.28 | VATable Sales | 1,693.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.11 | VAT Amount | 122.11 |
| TOTAL AMOUNT DUE | 1,731.03 | TOTAL SALES | 1,815.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/5150/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793650068146

ROMERO,ESCOLASTICA

Premise Address : 126 QUEZON BLVD,C/O EUGENIO ROMERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-20-371-6 | 7930410000-5 | 05/13/2016 | APRIL/2016 | 1,815.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79304100005*

BC21/99.0/5150/0/10/04-30-2016/74

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664720434268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673025

*66404100001*

Date : 04-30-2016

BC21/99.0/5250/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640410000-1

Collection Ref. Code : 1821-58-098-2

Customer Information----------

Name : MISSION,AMELIA I

Premise Address : 100 QUEZON BLVD,F GONZALES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061415 | Pole No | : | 1153322 |
| Serial No | : | 40009813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4623 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4353 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 115 | Billed kWh | : | 270 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 472.66 |
| Supply Charge | 0.4118/kWh | 111.19 |
| Metering Charge | 0.6989/kWh | 188.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 777.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 28.84 |
| Government Charges | | |
| Franchise Tax - Local | | 19.04 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 5.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.15 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.48 |
| Sub-Total | | 344.89 |
| CURRENT BILL - APRIL 2016 | | 2,882.95 |
| TOTAL AMOUNT DUE | | 2,882.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,901.48

Your monthly electricity consumption chart

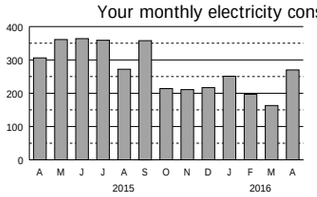


Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,882.95 | | |
| Less : VAT | 197.21 | | |
| Amount Net of VAT | 2,685.74 | | |
| Less: BIR 2306 | 83.24 | | |
| BIR 2307 | 51.14 | VATable Sales | 2,685.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,551.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.21 | VAT Amount | 197.21 |
| TOTAL AMOUNT DUE | 2,748.57 | TOTAL SALES | 2,882.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/5250/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664720434268

MISSION,AMELIA I

Premise Address : 100 QUEZON BLVD,F GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-58-098-2 | 6640410000-1 | 05/13/2016 | APRIL/2016 | 2,882.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66404100001*

BC21/99.0/5250/0/10/04-30-2016/74

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776747434965

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662559

*77633100001*

Date : 04-30-2016

BC21/99.0/5251/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763310000-1

Collection Ref. Code : 1829-25-344-1

Customer Information----------

Name : ANDRADE,ROLIETA TM

Premise Address : QUEZON BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070363 | Pole No | : | 1153322 |
| Serial No | : | 84397653 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7302 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6823 |
| No of Days | : | 31 | Diff Rdg | : | 479 |
| Avg kWh/day | : | 15.45 | Registered | : | 479 |
| Conn Load | : | 100 | Billed kWh | : | 479 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,490.13 |
| Transmission Charge | 0.3552/kWh | 170.14 |
| System Loss Charge | 0.8598/kWh | 411.84 |
| Sub-Total | | 3,072.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 838.54 |
| Supply Charge | 0.4118/kWh | 197.25 |
| Metering Charge | 0.6989/kWh | 334.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,375.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.15 |
| Government Charges | | |
| Franchise Tax - Local | | 33.74 |
| Value Added Tax | | |
| Generation | | 147.20 |
| Transmission | | 3.79 |
| System Loss | | 23.14 |
| Distribution | | 165.07 |
| Others | | 10.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.77 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.40 |
| Sub-Total | | 611.33 |
| CURRENT BILL - APRIL 2016 | | 5,110.15 |
| TOTAL AMOUNT DUE | | 5,110.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,513.19

Your monthly electricity consumption chart

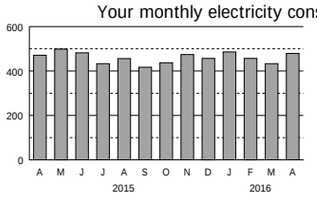


Avg Monthly Usage : 460.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,110.15 | | |
| Less : VAT | 349.39 | | |
| Amount Net of VAT | 4,760.76 | | |
| Less: BIR 2306 | 147.47 | | |
| BIR 2307 | 90.65 | VATable Sales | 4,760.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,522.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 349.39 | VAT Amount | 349.39 |
| TOTAL AMOUNT DUE | 4,872.03 | TOTAL SALES | 5,110.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/5251/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776747434965

ANDRADE,ROLIETA TM

Premise Address : QUEZON BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-25-344-1 | 7763310000-1 | 05/13/2016 | APRIL/2016 | 5,110.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77633100001*

BC21/99.0/5251/0/10/04-30-2016/74

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091570774528

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667932

*09154100003*

Date : 04-30-2016

BC21/99.0/6000/0337290/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915410000-3

Collection Ref. Code : 1839-72-497-8

Customer Information----------

Name : ABAYAN,RUFINO JR.

Premise Address : F ESCANO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520977 GS6 | Pole No | : | 0337290 |
| Serial No | : | 67237501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26639 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26219 |
| No of Days | : | 31 | Diff Rdg | : | 420 |
| Avg kWh/day | : | 13.55 | Registered | : | 420 |
| Conn Load | : | 150 | Billed kWh | : | 420 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,183.41 |
| Transmission Charge | 0.3552/kWh | 149.18 |
| System Loss Charge | 0.8598/kWh | 361.12 |
| Sub-Total | | 2,693.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 735.25 |
| Supply Charge | 0.4118/kWh | 172.96 |
| Metering Charge | 0.6989/kWh | 293.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,206.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,952.00 | 79.04 |
| Sub-Total | | 123.89 |
| Government Charges | | |
| Franchise Tax - Local | | 30.18 |
| Value Added Tax | | |
| Generation | | 129.07 |
| Transmission | | 3.32 |
| System Loss | | 20.28 |
| Distribution | | 144.81 |
| Others | | 18.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.56 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.08 |
| Sub-Total | | 546.24 |
| CURRENT BILL - APRIL 2016 | | 4,570.59 |
| TOTAL AMOUNT DUE | | 4,569.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 3,953.00

Your monthly electricity consumption chart

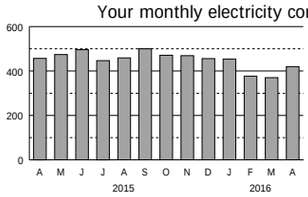


Avg Monthly Usage : 450.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,570.59 | | |
| Less : VAT | 315.97 | | |
| Amount Net of VAT | 4,254.62 | | |
| Less: BIR 2306 | 133.31 | | |
| BIR 2307 | 81.09 | VATable Sales | 4,254.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,040.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 315.97 | VAT Amount | 315.97 |
| TOTAL AMOUNT DUE | 4,356.19 | TOTAL SALES | 4,570.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6000/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091570774528

ABAYAN,RUFINO JR.

Premise Address : F ESCANO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-72-497-8 | 0915410000-3 | 05/13/2016 | APRIL/2016 | 4,569.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09154100003*

BC21/99.0/6000/0/10/04-30-2016/74

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238454634449

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660095

*23874100003*

Date : 04-30-2016

BC21/99.0/6010/0387290/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387410000-3

Collection Ref. Code : 1833-86-359-3

Customer Information----------

Name : BATOMALAQUE,MA TERESA C

Premise Address : COR M F ESCANO & QUEZON,BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553933 GS6 | Pole No | : | 0387290 |
| Serial No | : | 76120659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9980 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9558 |
| No of Days | : | 31 | Diff Rdg | : | 422 |
| Avg kWh/day | : | 13.61 | Registered | : | 422 |
| Conn Load | : | 250 | Billed kWh | : | 422 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,193.81 |
| Transmission Charge | 0.6184/kWh | 260.96 |
| System Loss Charge | 0.8358/kWh | 352.71 |
| Sub-Total | | 2,807.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 738.75 |
| Supply Charge | 0.4118/kWh | 173.78 |
| Metering Charge | 0.6989/kWh | 294.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,212.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,789.50 | 75.79 |
| Sub-Total | | 120.86 |
| Government Charges | | |
| Franchise Tax - Local | | 31.06 |
| Value Added Tax | | |
| Generation | | 129.68 |
| Transmission | | 5.82 |
| System Loss | | 19.41 |
| Distribution | | 145.50 |
| Others | | 18.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.88 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.33 |
| Sub-Total | | 550.75 |
| CURRENT BILL - APRIL 2016 | | 4,691.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,583.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,790.00

Your monthly electricity consumption chart

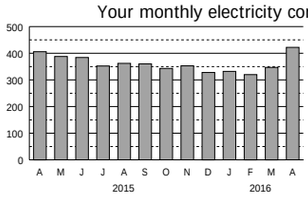


Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,691.56 | | |
| Less : VAT | 318.64 | | |
| Amount Net of VAT | 4,372.92 | | |
| Less: BIR 2306 | 135.54 | | |
| BIR 2307 | 83.44 | VATable Sales | 4,372.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,153.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.64 | VAT Amount | 318.64 |
| TOTAL AMOUNT DUE | 4,472.58 | TOTAL SALES | 4,691.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6010/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238454634449

BATOMALAQUE,MA TERESA C

Premise Address : COR M F ESCANO & QUEZON,BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-86-359-3 | 2387410000-3 | 05/13/2016 | APRIL/2016 | 4,583.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23874100003*

BC21/99.0/6010/0/10/04-30-2016/74

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680956725080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664162

*68003100002*

Date : 04-30-2016

BC21/99.0/6020/0387290/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800310000-2

Collection Ref. Code : 1825-98-965-6

Customer Information----------

Name : CLARION,MARIA D

Premise Address : ERMITA,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 330287 GS6 | Pole No | : | 0387290 |
| Serial No | : | 47451270 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13775 |
| No of Days | : | 31 | Diff Rdg | : | 470 |
| Avg kWh/day | : | 15.16 | Registered | : | 470 |
| Conn Load | : | 395 | Billed kWh | : | 470 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,443.34 |
| Transmission Charge | 0.6184/kWh | 290.65 |
| System Loss Charge | 0.8358/kWh | 392.83 |
| Sub-Total | | 3,126.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 822.78 |
| Supply Charge | 0.4118/kWh | 193.55 |
| Metering Charge | 0.6989/kWh | 328.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,349.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,882.50 | 97.65 |
| Sub-Total | | 147.84 |
| Government Charges | | |
| Franchise Tax - Local | | 34.68 |
| Value Added Tax | | |
| Generation | | 144.44 |
| Transmission | | 6.48 |
| System Loss | | 21.62 |
| Distribution | | 161.98 |
| Others | | 21.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.37 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.28 |
| Sub-Total | | 615.02 |
| CURRENT BILL - APRIL 2016 | | 5,239.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,131.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 4,883.00

Your monthly electricity consumption chart

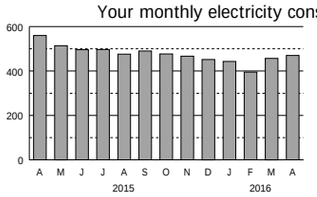


Avg Monthly Usage : 476.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,239.49 | | |
| Less : VAT | 356.42 | | |
| Amount Net of VAT | 4,883.07 | | |
| Less: BIR 2306 | 151.61 | | |
| BIR 2307 | 93.18 | VATable Sales | 4,883.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,638.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 356.42 | VAT Amount | 356.42 |
| TOTAL AMOUNT DUE | 4,994.70 | TOTAL SALES | 5,239.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6020/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680956725080

CLARION,MARIA D

Premise Address : ERMITA,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-98-965-6 | 6800310000-2 | 05/13/2016 | APRIL/2016 | 5,131.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68003100002*

BC21/99.0/6020/0/10/04-30-2016/74

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914774222282

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*91472539567*

BILLING STATEMENT

1004664789

Date : 04-30-2016

BC21/99.0/6060/1030604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147253956-7

Collection Ref. Code : 1859-98-629-3

Customer Information----------

Name : BRONOLA,ALVINO CARANOO

Premise Address : 13 QUEZON BLVD,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060374 | Pole No | : | 1030604 |
| Serial No | : | 125292748 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2031 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 236 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Surcharge | 0.02 of 674.00 | 13.48 |
| Sub-Total | | - 32.22 |
| Government Charges | | |
| Franchise Tax - Local | | 6.61 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 1.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.11 |
| CURRENT BILL - APRIL 2016 | | 1,003.83 |
| TOTAL AMOUNT DUE | | 1,002.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 675.00

Your monthly electricity consumption chart

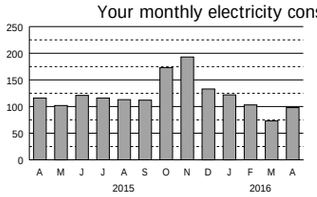


Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,003.83 | | |
| Less : VAT | 68.81 | | |
| Amount Net of VAT | 935.02 | | |
| Less: BIR 2306 | 29.07 | | |
| BIR 2307 | 17.77 | VATable Sales | 935.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 888.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.81 | VAT Amount | 68.81 |
| TOTAL AMOUNT DUE | 956.99 | TOTAL SALES | 1,003.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6060/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914774222282

BRONOLA,ALVINO CARANOO

Premise Address : 13 QUEZON BLVD,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-98-629-3 | 9147253956-7 | 05/13/2016 | APRIL/2016 | 1,002.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91472539567*

BC21/99.0/6060/0/10/04-30-2016/74

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064729456973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672379

*06452205476*

Date : 04-30-2016

BC21/99.0/6060/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645220547-6

Collection Ref. Code : 1851-60-884-2

Customer Information----------

Name : TEVES,MECHELLE MAE JUMAO-AS

Premise Address : F. CALDERON EXT.,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271507 GS6 | Pole No | : | 1040240 |
| Serial No | : | 44090063 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8156 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 233 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 3.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 204.63 |
| CURRENT BILL - APRIL 2016 | | 1,710.70 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,602.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,498.00

Your monthly electricity consumption chart

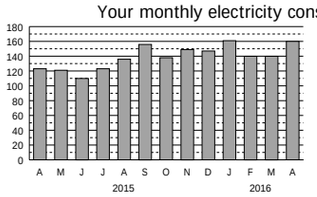


Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,710.70 | | |
| Less : VAT | 117.10 | | |
| Amount Net of VAT | 1,593.60 | | |
| Less: BIR 2306 | 49.42 | | |
| BIR 2307 | 30.35 | VATable Sales | 1,593.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,513.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.10 | VAT Amount | 117.10 |
| TOTAL AMOUNT DUE | 1,630.93 | TOTAL SALES | 1,710.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6060/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064729456973

TEVES,MECHELLE MAE JUMAO-AS

Premise Address : F. CALDERON EXT.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-60-884-2 | 0645220547-6 | 05/13/2016 | APRIL/2016 | 1,602.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06452205476*

BC21/99.0/6060/0/10/04-30-2016/74

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852536882990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666191

*85248693138*

Date : 04-30-2016

BC21/99.0/6060/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524869313-8

Collection Ref. Code : 1851-49-308-5

Customer Information----------

Name : TURA,ALVIN GO

Premise Address : F. CALDERON EXTENSION,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519373 GS6 | Pole No | : | 0387304 |
| Serial No | : | 56091269 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18489 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18374 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 233 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,474.00 | 29.48 |
| Sub-Total | | 41.76 |
| Government Charges | | |
| Franchise Tax - Local | | 8.35 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 6.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 151.04 |
| CURRENT BILL - APRIL 2016 | | 1,264.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,155.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,475.00

Your monthly electricity consumption chart

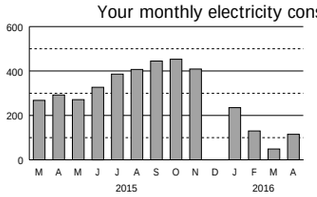


Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,264.42 | | |
| Less : VAT | 87.90 | | |
| Amount Net of VAT | 1,176.52 | | |
| Less: BIR 2306 | 37.09 | | |
| BIR 2307 | 22.43 | VATable Sales | 1,176.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.90 | VAT Amount | 87.90 |
| TOTAL AMOUNT DUE | 1,204.90 | TOTAL SALES | 1,264.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6060/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852536882990

TURA,ALVIN GO

Premise Address : F. CALDERON EXTENSION,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-49-308-5 | 8524869313-8 | 05/13/2016 | APRIL/2016 | 1,155.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85248693138*

BC21/99.0/6060/0/10/04-30-2016/74

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387168491897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666204

*38744056458*

Date : 04-30-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874405645-8

Collection Ref. Code : 1861-18-455-7

Customer Information----------

Name : GEMPISAO,EDUARDO BRYAN ESPINA

Premise Address : F. CALDERON ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039617 | Pole No | : | 1040240 |
| Serial No | : | 126811795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1308 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1216 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 236 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Surcharge | 0.02 of 796.00 | 15.92 |
| Sub-Total | | - 27.00 |
| Government Charges | | |
| Franchise Tax - Local | | 6.23 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 115.07 |
| CURRENT BILL - APRIL 2016 | | 946.37 |
| TOTAL AMOUNT DUE | | 946.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 796.00

Your monthly electricity consumption chart

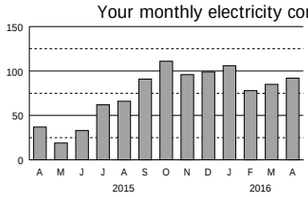


Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 946.37 | | |
| Less : VAT | 65.00 | | |
| Amount Net of VAT | 881.37 | | |
| Less: BIR 2306 | 27.44 | | |
| BIR 2307 | 16.75 | VATable Sales | 881.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 837.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.00 | VAT Amount | 65.00 |
| TOTAL AMOUNT DUE | 902.18 | TOTAL SALES | 946.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387168491897

GEMPISAO,EDUARDO BRYAN ESPINA

Premise Address : F. CALDERON ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-18-455-7 | 3874405645-8 | 05/13/2016 | APRIL/2016 | 946.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38744056458*

BC21/99.0/6070/0/10/04-30-2016/74

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104863466064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659535

*10404100009*

Date : 04-30-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040410000-9

Collection Ref. Code : 1809-20-866-1

Customer Information----------

Name : SUAN,INOCENTES

Premise Address : QUEZON BLVD NR IYAY RES,BK CARBON MARKET UNIT 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547662 GS6 | Pole No | : | 1040240 |
| Serial No | : | 93543116 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2215 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2140 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 0 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 586.00 | 11.72 |
| Sub-Total | | - 93.38 |
| Government Charges | | |
| Franchise Tax - Local | | 4.55 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 6.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 87.80 |
| CURRENT BILL - APRIL 2016 | | 695.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 586.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 587.00

Your monthly electricity consumption chart

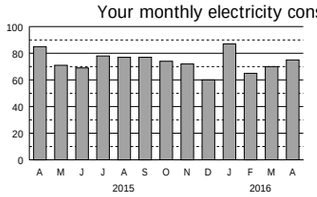


Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 695.06 | | |
| Less : VAT | 47.51 | | |
| Amount Net of VAT | 647.55 | | |
| Less: BIR 2306 | 20.08 | | |
| BIR 2307 | 12.24 | VATable Sales | 647.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 615.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.51 | VAT Amount | 47.51 |
| TOTAL AMOUNT DUE | 662.74 | TOTAL SALES | 695.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104863466064

SUAN,INOCENTES

Premise Address : QUEZON BLVD NR IYAY RES,BK CARBON MARKET UNIT 1

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-20-866-1 | 1040410000-9 | 05/13/2016 | APRIL/2016 | 586.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10404100009*

BC21/99.0/6070/0/10/04-30-2016/74

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004551096318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659733

*00404100000*

Date : 04-30-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040410000-0

Collection Ref. Code : 1809-20-860-2

Customer Information----------

Name : DURAN,DEMETRIA A

Premise Address : QUEZON BLVD BK CARBON MKT,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406309 GS6 | Pole No | : | 1040240 |
| Serial No | : | 2004200064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13801 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13263 |
| No of Days | : | 31 | Diff Rdg | : | 538 |
| Avg kWh/day | : | 17.36 | Registered | : | 538 |
| Conn Load | : | 260 | Billed kWh | : | 538 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,796.85 |
| Transmission Charge | 0.3552/kWh | 191.10 |
| System Loss Charge | 0.8598/kWh | 462.57 |
| Sub-Total | | 3,450.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 941.82 |
| Supply Charge | 0.4118/kWh | 221.55 |
| Metering Charge | 0.6989/kWh | 376.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,544.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,184.50 | 103.69 |
| Sub-Total | | 161.14 |
| Government Charges | | |
| Franchise Tax - Local | | 38.67 |
| Value Added Tax | | |
| Generation | | 165.33 |
| Transmission | | 4.26 |
| System Loss | | 25.97 |
| Distribution | | 185.33 |
| Others | | 23.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.98 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.71 |
| Sub-Total | | 699.84 |
| CURRENT BILL - APRIL 2016 | | 5,855.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,747.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 5,185.00

Your monthly electricity consumption chart

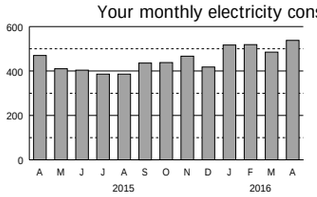


Avg Monthly Usage : 451.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,855.88 | | |
| Less : VAT | 404.87 | | |
| Amount Net of VAT | 5,451.01 | | |
| Less: BIR 2306 | 170.80 | | |
| BIR 2307 | 103.89 | VATable Sales | 5,451.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,176.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 404.87 | VAT Amount | 404.87 |
| TOTAL AMOUNT DUE | 5,581.19 | TOTAL SALES | 5,855.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004551096318

DURAN,DEMETRIA A

Premise Address : QUEZON BLVD BK CARBON MKT,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-20-860-2 | 0040410000-0 | 05/13/2016 | APRIL/2016 | 5,747.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00404100000*

BC21/99.0/6070/0/10/04-30-2016/74

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859633654348
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669857

*85997119418*

Date : 04-30-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599711941-8

Collection Ref. Code : 1861-98-662-9

Customer Information----------

Name : RACOMA,CHRISTOPHER ILAGAN

Premise Address : 12 QUEZON BLVD.,SITIO KASTILA-AN,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077683 | Pole No | : | 1040240 |
| Serial No | : | 40010098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 215 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 132 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 254 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Sub-Total | | - 77.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 98.75 |
| CURRENT BILL - APRIL 2016 | | 796.08 |
| TOTAL AMOUNT DUE | | 794.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 779.00

Your monthly electricity consumption chart

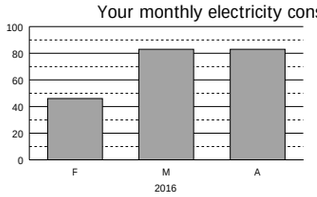


Avg Monthly Usage : 70.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.08 | | |
| Less : VAT | 53.98 | | |
| Amount Net of VAT | 742.10 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 14.05 | VATable Sales | 742.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.98 | VAT Amount | 53.98 |
| TOTAL AMOUNT DUE | 759.20 | TOTAL SALES | 796.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859633654348

RACOMA,CHRISTOPHER ILAGAN
Premise Address : 12 QUEZON BLVD.,SITIO KASTILA-AN,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-98-662-9 | 8599711941-8 | 05/13/2016 | APRIL/2016 | 794.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85997119418*

BC21/99.0/6070/0/10/04-30-2016/74

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200829109995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657471

*20013460504*

Date : 04-30-2016

BC21/99.0/6070/0387360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001346050-4

Collection Ref. Code : 1853-36-029-5

Customer Information----------

Name : CANETE,ANNFEL JUMAO-AS

Premise Address : III QUEZON BLVD.,SITIO KASTILAAN,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033441 | Pole No | : | 0387360 |
| Serial No | : | 34569716 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4733 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4435 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 236 | Billed kWh | : | 298 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 521.68 |
| Supply Charge | 0.4118/kWh | 122.72 |
| Metering Charge | 0.6989/kWh | 208.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 857.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,731.50 | 54.63 |
| Sub-Total | | 86.46 |
| Government Charges | | |
| Franchise Tax - Local | | 21.42 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 12.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.52 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| Sub-Total | | 387.58 |
| CURRENT BILL - APRIL 2016 | | 3,242.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,134.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,732.00

Your monthly electricity consumption chart

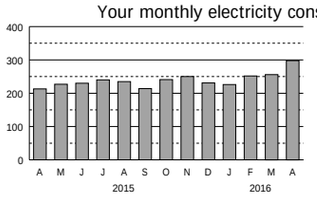


Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,242.96 | | |
| Less : VAT | 224.19 | | |
| Amount Net of VAT | 3,018.77 | | |
| Less: BIR 2306 | 94.60 | | |
| BIR 2307 | 57.54 | VATable Sales | 3,018.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,866.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.19 | VAT Amount | 224.19 |
| TOTAL AMOUNT DUE | 3,090.82 | TOTAL SALES | 3,242.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200829109995

CANETE,ANNFEL JUMAO-AS

Premise Address : III QUEZON BLVD.,SITIO KASTILAAN,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-36-029-5 | 2001346050-4 | 05/13/2016 | APRIL/2016 | 3,134.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20013460504*

BC21/99.0/6070/0/10/04-30-2016/74

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742262451850

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661910

*74235558975*

Date : 04-30-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423555897-5

Collection Ref. Code : 1861-98-623-8

Customer Information----------

Name : SANTILLAN,JONALYN JAYAG

Premise Address : 12 QUEZON BLVD.,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139994 | Pole No | : | 1040240 |
| Serial No | : | 40090812 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 656 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 335 |
| No of Days | : | 31 | Diff Rdg | : | 321 |
| Avg kWh/day | : | 10.36 | Registered | : | 321 |
| Conn Load | : | 254 | Billed kWh | : | 321 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,668.75 |
| Transmission Charge | 0.3552/kWh | 114.02 |
| System Loss Charge | 0.8598/kWh | 276.00 |
| Sub-Total | | 2,058.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 561.94 |
| Supply Charge | 0.4118/kWh | 132.19 |
| Metering Charge | 0.6989/kWh | 224.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 923.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.28 |
| Government Charges | | |
| Franchise Tax - Local | | 22.62 |
| Value Added Tax | | |
| Generation | | 98.66 |
| Transmission | | 2.54 |
| System Loss | | 15.49 |
| Distribution | | 110.82 |
| Others | | 6.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.11 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.80 |
| Sub-Total | | 409.88 |
| CURRENT BILL - APRIL 2016 | | 3,426.41 |
| TOTAL AMOUNT DUE | | 3,426.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,400.00

Your monthly electricity consumption chart

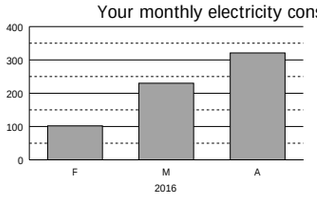


Avg Monthly Usage : 217.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,426.41 | | |
| Less : VAT | 234.34 | | |
| Amount Net of VAT | 3,192.07 | | |
| Less: BIR 2306 | 98.90 | | |
| BIR 2307 | 60.78 | VATable Sales | 3,192.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,032.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.34 | VAT Amount | 234.34 |
| TOTAL AMOUNT DUE | 3,266.73 | TOTAL SALES | 3,426.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742262451850

SANTILLAN,JONALYN JAYAG

Premise Address : 12 QUEZON BLVD.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-98-623-8 | 7423555897-5 | 05/13/2016 | APRIL/2016 | 3,426.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74235558975*

BC21/99.0/6070/0/10/04-30-2016/74

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135834899311

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658417

*13581158550*

Date : 04-30-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358115855-0

Collection Ref. Code : 1851-60-521-5

Customer Information----------

Name : QUIOBE,VICTOR LUCERO

Premise Address : QUEZON BLVD.,SITIO KATSILAAN,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326731 GS6 | Pole No | : | 1040240 |
| Serial No | : | 43088014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2106 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2062 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 233 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 181.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 185.00

Your monthly electricity consumption chart

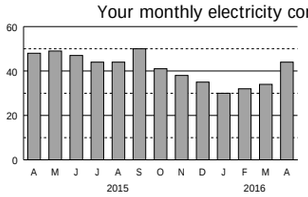


Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135834899311

QUIOBE,VICTOR LUCERO

Premise Address : QUEZON BLVD.,SITIO KATSILAAN,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-60-521-5 | 1358115855-0 | 05/13/2016 | APRIL/2016 | 181.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13581158550*

BC21/99.0/6070/0/10/04-30-2016/74

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148718751790

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664562

*14824100003*

Date : 04-30-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482410000-3

Collection Ref. Code : 1823-59-434-4

Customer Information----------

Name : LIM,NESTOR C

Premise Address : CALDERON ST BATO CARBON,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568316 GS6 | Pole No | : | 1040240 |
| Serial No | : | 60085867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7464 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 570 | Billed kWh | : | 239 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 418.39 |
| Supply Charge | 0.4118/kWh | 98.42 |
| Metering Charge | 0.6989/kWh | 167.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 688.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,525.00 | 50.50 |
| Sub-Total | | 76.02 |
| Government Charges | | |
| Franchise Tax - Local | | 17.23 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 11.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.32 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.64 |
| Sub-Total | | 311.82 |
| CURRENT BILL - APRIL 2016 | | 2,609.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,501.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,525.00

Your monthly electricity consumption chart

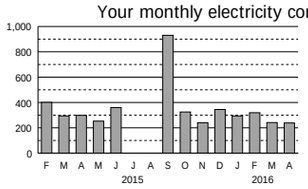


Avg Monthly Usage : 349.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,609.54 | | |
| Less : VAT | 180.71 | | |
| Amount Net of VAT | 2,428.83 | | |
| Less: BIR 2306 | 76.23 | | |
| BIR 2307 | 46.30 | VATable Sales | 2,428.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,306.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.71 | VAT Amount | 180.71 |
| TOTAL AMOUNT DUE | 2,487.01 | TOTAL SALES | 2,609.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148718751790

LIM,NESTOR C

Premise Address : CALDERON ST BATO CARBON,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-59-434-4 | 1482410000-3 | 05/13/2016 | APRIL/2016 | 2,501.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14824100003*

BC21/99.0/6070/0/10/04-30-2016/74

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840092123730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660580

*84023287661*

Date : 04-30-2016

BC21/99.0/6070/0388940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402328766-1

Collection Ref. Code : 1855-56-476-9

Customer Information----------

Name : RAPSING,CELINA ESPINA

Premise Address : SITIO KASTILAAN,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000620 EFS6 | Pole No | : | 0388940 |
| Serial No | : | 118019963 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3449 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3209 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 236 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.63 |
| Government Charges | | |
| Franchise Tax - Local | | 16.92 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 5.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 306.59 |
| CURRENT BILL - APRIL 2016 | | 2,563.19 |
| TOTAL AMOUNT DUE | | 2,562.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,170.00

Your monthly electricity consumption chart

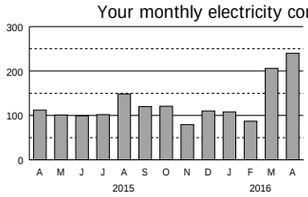


Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,563.19 | | |
| Less : VAT | 175.34 | | |
| Amount Net of VAT | 2,387.85 | | |
| Less: BIR 2306 | 74.01 | | |
| BIR 2307 | 45.47 | VATable Sales | 2,387.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,268.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.34 | VAT Amount | 175.34 |
| TOTAL AMOUNT DUE | 2,443.71 | TOTAL SALES | 2,563.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840092123730

RAPSING,CELINA ESPINA

Premise Address : SITIO KASTILAAN,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-56-476-9 | 8402328766-1 | 05/13/2016 | APRIL/2016 | 2,562.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84023287661*

BC21/99.0/6070/0/10/04-30-2016/74

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404972768418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659547

*40404100006*

Date : 04-30-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040410000-6

Collection Ref. Code : 1809-20-899-8

Customer Information----------

Name : SAGARINO,RODULFO

Premise Address : QUEZON BLVD BK CARBON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459462 GS6 | Pole No | : | 1040240 |
| Serial No | : | 80488331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6345 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6091 |
| No of Days | : | 31 | Diff Rdg | : | 254 |
| Avg kWh/day | : | 8.19 | Registered | : | 254 |
| Conn Load | : | 0 | Billed kWh | : | 254 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,320.44 |
| Transmission Charge | 0.3552/kWh | 90.22 |
| System Loss Charge | 0.8598/kWh | 218.39 |
| Sub-Total | | 1,629.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 444.65 |
| Supply Charge | 0.4118/kWh | 104.60 |
| Metering Charge | 0.6989/kWh | 177.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 731.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.12 |
| Government Charges | | |
| Franchise Tax - Local | | 17.91 |
| Value Added Tax | | |
| Generation | | 78.06 |
| Transmission | | 2.01 |
| System Loss | | 12.27 |
| Distribution | | 87.81 |
| Others | | 5.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.65 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.50 |
| Sub-Total | | 324.48 |
| CURRENT BILL - APRIL 2016 | | 2,712.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,602.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,850.00

Your monthly electricity consumption chart

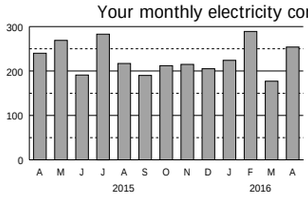


Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,712.42 | | |
| Less : VAT | 185.55 | | |
| Amount Net of VAT | 2,526.87 | | |
| Less: BIR 2306 | 78.31 | | |
| BIR 2307 | 48.12 | VATable Sales | 2,526.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,400.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.55 | VAT Amount | 185.55 |
| TOTAL AMOUNT DUE | 2,585.99 | TOTAL SALES | 2,712.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404972768418

SAGARINO,RODULFO

Premise Address : QUEZON BLVD BK CARBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-20-899-8 | 4040410000-6 | 05/13/2016 | APRIL/2016 | 2,602.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40404100006*

BC21/99.0/6070/0/10/04-30-2016/74

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831152529096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673225

*83134100003*

Date : 04-30-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313410000-3

Collection Ref. Code : 1845-19-095-5

Customer Information----------

Name : ROSALES,ROBERTO JR. C

Premise Address : F. CALDERON ST. SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412768 GS6 | Pole No | : | 1040240 |
| Serial No | : | 2003157966 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3986 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3789 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 280 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 251.79 |
| CURRENT BILL - APRIL 2016 | | 2,104.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,996.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,703.00

Your monthly electricity consumption chart

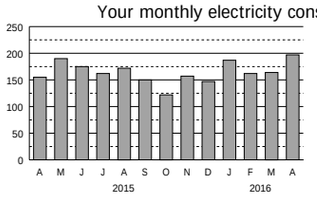


Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.97 | | |
| Less : VAT | 144.04 | | |
| Amount Net of VAT | 1,960.93 | | |
| Less: BIR 2306 | 60.82 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,960.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.04 | VAT Amount | 144.04 |
| TOTAL AMOUNT DUE | 2,006.81 | TOTAL SALES | 2,104.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831152529096

ROSALES,ROBERTO JR. C

Premise Address : F. CALDERON ST. SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-19-095-5 | 8313410000-3 | 05/13/2016 | APRIL/2016 | 1,996.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83134100003*

BC21/99.0/6070/0/10/04-30-2016/74

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667022940213
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657941

*66794454414*

Date : 04-30-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679445441-4

Collection Ref. Code : 1859-96-272-6

Customer Information----------

Name : ABELLAR,ARLENE ESPINA

Premise Address : F. CALDERON ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039615 | Pole No | : | 1040240 |
| Serial No | : | 126811808 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5839 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5623 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 236 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.24 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 4.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 276.02 |
| CURRENT BILL - APRIL 2016 | | 2,307.47 |
| TOTAL AMOUNT DUE | | 2,307.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,192.00

Your monthly electricity consumption chart

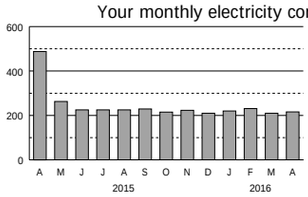


Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,307.47 | | |
| Less : VAT | 157.88 | | |
| Amount Net of VAT | 2,149.59 | | |
| Less: BIR 2306 | 66.65 | | |
| BIR 2307 | 40.93 | VATable Sales | 2,149.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,042.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.88 | VAT Amount | 157.88 |
| TOTAL AMOUNT DUE | 2,199.89 | TOTAL SALES | 2,307.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667022940213

ABELLAR,ARLENE ESPINA
Premise Address : F. CALDERON ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-96-272-6 | 6679445441-4 | 05/13/2016 | APRIL/2016 | 2,307.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66794454414*

BC21/99.0/6070/0/10/04-30-2016/74

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363557328430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671829

*36300761545*

Date : 04-30-2016

BC21/99.0/6080/1436403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630076154-5

Collection Ref. Code : 1861-77-470-2

Customer Information----------

Name : NOLASCO,DIANA ORIGENES

Premise Address : 12-A QUEZON BOULIVARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1115632 | Pole No | : | 1436403 |
| Serial No | : | 40049946 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3287 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3084 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 346 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,993.50 | 39.87 |
| Sub-Total | | 61.55 |
| Government Charges | | |
| Franchise Tax - Local | | 14.62 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 9.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 264.58 |
| CURRENT BILL - APRIL 2016 | | 2,213.95 |
| TOTAL AMOUNT DUE | | 2,213.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,994.00

Your monthly electricity consumption chart

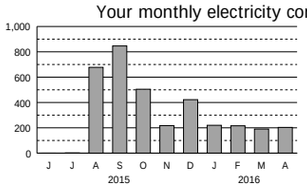


Avg Monthly Usage : 318.36kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,213.95 | | |
| Less : VAT | 153.25 | | |
| Amount Net of VAT | 2,060.70 | | |
| Less: BIR 2306 | 64.66 | | |
| BIR 2307 | 39.28 | VATable Sales | 2,060.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,956.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.25 | VAT Amount | 153.25 |
| TOTAL AMOUNT DUE | 2,110.01 | TOTAL SALES | 2,213.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6080/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363557328430

NOLASCO,DIANA ORIGENES

Premise Address : 12-A QUEZON BOULIVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-77-470-2 | 3630076154-5 | 05/13/2016 | APRIL/2016 | 2,213.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36300761545*

BC21/99.0/6080/0/10/04-30-2016/74

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259062636157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669860

*25914100000*

Date : 04-30-2016

BC21/99.0/6100/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591410000-0

Collection Ref. Code : 1843-96-749-9

Customer Information----------

Name : DOMINGUEZ,ROEL D

Premise Address : 0711 F. CALDERON EXT.,,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568447 GS6 | Pole No | : | 1040443 |
| Serial No | : | 68565004 | Multiplier | : | 1 |
| Period To | : | 04-23-2016 | Pres Rdg | : | 9862 |
| Period From | : | 01-27-2016 | Prev Rdg | : | 9791 |
| No of Days | : | 87 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 0.82 | Registered | : | 71 |
| Conn Load | : | 254 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 663.52 | - 431.29 |
| Sub-Total | | - 431.29 |
| Government Charges | | |
| Franchise Tax - Local | | 1.74 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 32.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 53.56 |
| CURRENT BILL - APRIL 2016 | | 285.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 178.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 5,160.00

Your monthly electricity consumption chart

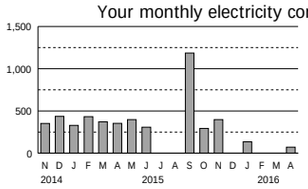


Avg Monthly Usage : 389.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 285.79 | | |
| Less : VAT | 17.99 | | |
| Amount Net of VAT | 267.80 | | |
| Less: BIR 2306 | 7.77 | | |
| BIR 2307 | 4.68 | VATable Sales | 267.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.99 | VAT Amount | 17.99 |
| TOTAL AMOUNT DUE | 273.34 | TOTAL SALES | 285.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6100/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259062636157

DOMINGUEZ,ROEL D

Premise Address : 0711 F. CALDERON EXT.,,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-96-749-9 | 2591410000-0 | 05/13/2016 | APRIL/2016 | 178.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25914100000*

BC21/99.0/6100/0/10/04-30-2016/74

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688230076414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667526

*68804100003*

Date : 04-30-2016

BC21/99.0/6100/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880410000-3

Collection Ref. Code : 1843-90-857-3

Customer Information----------

Name : DOMINGUEZ,MARILYN J

Premise Address : F. CALDERON EXT. BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 493557 GS6 | Pole No | : | 1040443 |
| Serial No | : | 96289088 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4473 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4443 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 3399 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 134.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 120.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 14, 2016 - 75.00

Your monthly electricity consumption chart

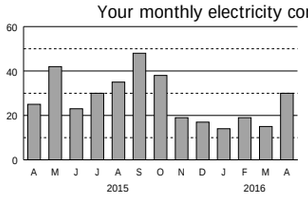


Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6100/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688230076414

DOMINGUEZ,MARILYN J

Premise Address : F. CALDERON EXT. BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-90-857-3 | 6880410000-3 | 05/13/2016 | APRIL/2016 | - 120.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68804100003*

BC21/99.0/6100/0/10/04-30-2016/74

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152671633796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666720

*15211436868*

Date : 04-30-2016

BC21/99.0/6100/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521143686-8

Collection Ref. Code : 1859-16-818-3

Customer Information----------

Name : DOMINGUEZ,LIGAYA CABALLO

Premise Address : BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457475 GS6 | Pole No | : | 1410916 |
| Serial No | : | 53693933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2299 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2204 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 233 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 850.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 834.00

Your monthly electricity consumption chart

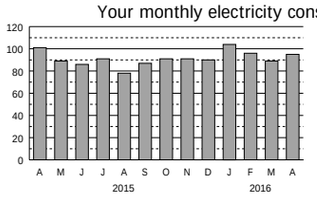


Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6100/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152671633796

DOMINGUEZ,LIGAYA CABALLO

Premise Address : BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-16-818-3 | 1521143686-8 | 05/13/2016 | APRIL/2016 | 850.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15211436868*

BC21/99.0/6100/0/10/04-30-2016/74

6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788147442450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78804100002*

BILLING STATEMENT

1004667729

Date : 04-30-2016

BC21/99.0/6100/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880410000-2

Collection Ref. Code : 1843-90-902-2

Customer Information----------

Name : DOMINGUEZ,CIRILA D

Premise Address : CALDERON EXT. SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033458 | Pole No | : | 1040443 |
| Serial No | : | 34494575 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19876 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 18534 |
| No of Days | : | 60 | Diff Rdg | : | 1342 |
| Avg kWh/day | : | 22.37 | Registered | : | 1342 |
| Conn Load | : | 636 | Billed kWh | : | 1342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,976.52 |
| Transmission Charge | 0.3552/kWh | 476.68 |
| System Loss Charge | 0.8598/kWh | 1,153.85 |
| Sub-Total | | 8,607.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,349.31 |
| Supply Charge | 0.4118/kWh | 552.64 |
| Metering Charge | 0.6989/kWh | 937.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,844.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 143.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 7,498.00 | 149.96 |
| Sub-Total | | 293.27 |
| Government Charges | | |
| Franchise Tax - Local | | 95.59 |
| Value Added Tax | | |
| Generation | | 412.40 |
| Transmission | | 10.63 |
| System Loss | | 64.80 |
| Distribution | | 461.38 |
| Others | | 46.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 209.48 |
| Environmental Charge | 0.0025/kWh | 3.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 260.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 166.41 |
| Sub-Total | | 1,730.79 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 14,475.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 14,368.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 7,498.32

Your monthly electricity consumption chart

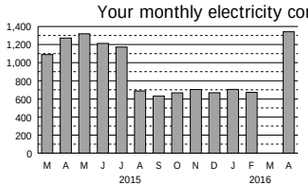


Avg Monthly Usage : 934.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,475.98 | | |
| Less : VAT | 995.87 | | |
| Amount Net of VAT | 13,480.11 | | |
| Less: BIR 2306 | 420.22 | | |
| BIR 2307 | 256.82 | VATable Sales | 13,480.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,803.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 995.87 | VAT Amount | 995.87 |
| TOTAL AMOUNT DUE | 13,798.94 | TOTAL SALES | 14,475.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6100/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788147442450

DOMINGUEZ,CIRILA D

Premise Address : CALDERON EXT. SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-90-902-2 | 7880410000-2 | 05/13/2016 | APRIL/2016 | 14,368.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78804100002*

BC21/99.0/6100/0/10/04-30-2016/74

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454384777499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668056

*45413088290*

Date : 04-30-2016

BC21/99.0/6105/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541308829-0

Collection Ref. Code : 1859-71-998-8

Customer Information----------

Name : BAGOLOR,CONCORDIA GALA

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069736 | Pole No | : | 1040443 |
| Serial No | : | 125286190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 478 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 446 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 233 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Surcharge | 0.02 of 173.50 | 3.47 |
| Sub-Total | | - 147.43 |
| Government Charges | | |
| Franchise Tax - Local | | 1.16 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.57 |
| CURRENT BILL - APRIL 2016 | | 182.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 74.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 174.00

Your monthly electricity consumption chart

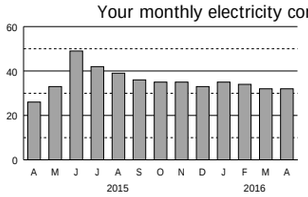


Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 182.94 | | |
| Less : VAT | 12.17 | | |
| Amount Net of VAT | 170.77 | | |
| Less: BIR 2306 | 5.21 | | |
| BIR 2307 | 3.11 | VATable Sales | 170.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 162.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.17 | VAT Amount | 12.17 |
| TOTAL AMOUNT DUE | 174.62 | TOTAL SALES | 182.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6105/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454384777499

BAGOLOR,CONCORDIA GALA

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-71-998-8 | 4541308829-0 | 05/13/2016 | APRIL/2016 | 74.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45413088290*

BC21/99.0/6105/0/10/04-30-2016/74

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333088361599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33349518945*

1004672990

Date : 04-30-2016

BC21/99.0/6105/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334951894-5

Collection Ref. Code : 1859-80-467-5

Customer Information----------

Name : GABUTERO,EVELYN BAGOLOR

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080652 | Pole No | : | 1040443 |
| Serial No | : | 40016244 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4463 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4182 |
| No of Days | : | 31 | Diff Rdg | : | 281 |
| Avg kWh/day | : | 9.07 | Registered | : | 281 |
| Conn Load | : | 254 | Billed kWh | : | 281 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,460.81 |
| Transmission Charge | 0.3552/kWh | 99.81 |
| System Loss Charge | 0.8598/kWh | 241.60 |
| Sub-Total | | 1,802.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 491.92 |
| Supply Charge | 0.4118/kWh | 115.72 |
| Metering Charge | 0.6989/kWh | 196.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 809.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,201.00 | 64.02 |
| Sub-Total | | 94.03 |
| Government Charges | | |
| Franchise Tax - Local | | 20.29 |
| Value Added Tax | | |
| Generation | | 86.35 |
| Transmission | | 2.23 |
| System Loss | | 13.55 |
| Distribution | | 97.08 |
| Others | | 13.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.87 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.84 |
| Sub-Total | | 367.09 |
| CURRENT BILL - APRIL 2016 | | 3,072.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,964.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,201.00

Your monthly electricity consumption chart

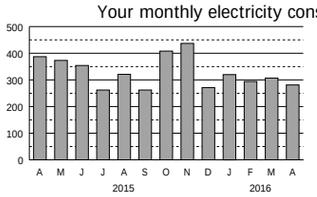


Avg Monthly Usage : 329.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,072.37 | | |
| Less : VAT | 212.93 | | |
| Amount Net of VAT | 2,859.44 | | |
| Less: BIR 2306 | 89.83 | | |
| BIR 2307 | 54.51 | VATable Sales | 2,859.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,715.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.93 | VAT Amount | 212.93 |
| TOTAL AMOUNT DUE | 2,928.03 | TOTAL SALES | 3,072.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6105/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333088361599

GABUTERO,EVELYN BAGOLOR

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-80-467-5 | 3334951894-5 | 05/13/2016 | APRIL/2016 | 2,964.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33349518945*

BC21/99.0/6105/0/10/04-30-2016/74

6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809797756409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661892

*80989247384*

Date : 04-30-2016

BC21/99.0/6107/0145045/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098924738-4

Collection Ref. Code : 1859-72-716-6

Customer Information----------

Name : GEETY REALTY & DEVELOPMENT CORP

Premise Address : CARBON MARKET UNIT 2 M.C. BRIONES ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039878 | Pole No | : | 0145045 |
| Serial No | : | 126817063 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21899 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20779 |
| No of Days | : | 31 | Diff Rdg | : | 1120 |
| Avg kWh/day | : | 36.13 | Registered | : | 1120 |
| Conn Load | : | 15000 | Billed kWh | : | 1120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,822.43 |
| Transmission Charge | 0.6184/kWh | 692.61 |
| System Loss Charge | 0.8358/kWh | 936.10 |
| Sub-Total | | 7,451.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,960.67 |
| Supply Charge | 0.4118/kWh | 461.22 |
| Metering Charge | 0.6989/kWh | 782.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,209.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 119.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 8,564.50 | 171.29 |
| Sub-Total | | 290.89 |
| Government Charges | | |
| Franchise Tax - Local | | 82.14 |
| Value Added Tax | | |
| Generation | | 344.20 |
| Transmission | | 15.44 |
| System Loss | | 51.52 |
| Distribution | | 385.16 |
| Others | | 44.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 174.83 |
| Environmental Charge | 0.0025/kWh | 2.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 217.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 138.88 |
| Sub-Total | | 1,456.79 |
| CURRENT BILL - APRIL 2016 | | 12,408.48 |
| TOTAL AMOUNT DUE | | 12,408.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 8,564.68

Your monthly electricity consumption chart

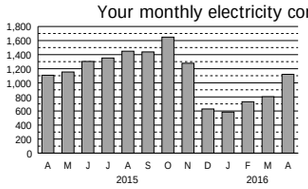


Avg Monthly Usage : 1,122.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,408.48 | | |
| Less : VAT | 841.08 | | |
| Amount Net of VAT | 11,567.40 | | |
| Less: BIR 2306 | 357.84 | | |
| BIR 2307 | 220.68 | VATable Sales | 11,567.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,988.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 841.08 | VAT Amount | 841.08 |
| TOTAL AMOUNT DUE | 11,829.96 | TOTAL SALES | 12,408.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6107/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809797756409

GEETY REALTY & DEVELOPMENT CORP

Premise Address : CARBON MARKET UNIT 2 M.C. BRIONES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-72-716-6 | 8098924738-4 | 05/13/2016 | APRIL/2016 | 12,408.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80989247384*

BC21/99.0/6107/0/10/04-30-2016/74

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694046495012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670525

*69414643630*

Date : 04-30-2016

BC21/99.0/6110/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941464363-0

Collection Ref. Code : 1857-89-485-5

Customer Information----------

Name : GALA,RONALD SAPLAD

Premise Address : 12 QUEZON BOULEVARD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035401 | Pole No | : | 1040443 |
| Serial No | : | 121759573 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8665 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8425 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 236 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.6184/kWh | 148.42 |
| System Loss Charge | 0.8358/kWh | 200.59 |
| Sub-Total | | 1,596.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.63 |
| Government Charges | | |
| Franchise Tax - Local | | 17.35 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 3.31 |
| System Loss | | 11.05 |
| Distribution | | 83.01 |
| Others | | 5.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 307.96 |
| CURRENT BILL - APRIL 2016 | | 2,621.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,512.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,280.00

Your monthly electricity consumption chart

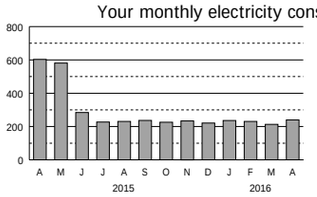


Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,621.97 | | |
| Less : VAT | 176.28 | | |
| Amount Net of VAT | 2,445.69 | | |
| Less: BIR 2306 | 75.04 | | |
| BIR 2307 | 46.63 | VATable Sales | 2,445.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,324.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.28 | VAT Amount | 176.28 |
| TOTAL AMOUNT DUE | 2,500.30 | TOTAL SALES | 2,621.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6110/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694046495012

GALA,RONALD SAPLAD

Premise Address : 12 QUEZON BOULEVARD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-89-485-5 | 6941464363-0 | 05/13/2016 | APRIL/2016 | 2,512.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69414643630*

BC21/99.0/6110/0/10/04-30-2016/74

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943090667434
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662782

*94334100008*

Date : 04-30-2016

BC21/99.0/6110/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433410000-8

Collection Ref. Code : 1845-30-329-6

Customer Information----------

Name : JAYME,RICHARD G

Premise Address : 0602 BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033512 | Pole No | : | 1040443 |
| Serial No | : | 51859936 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3063 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2943 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 526 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 153.63 |
| CURRENT BILL - APRIL 2016 | | 1,284.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,176.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,029.79

Your monthly electricity consumption chart

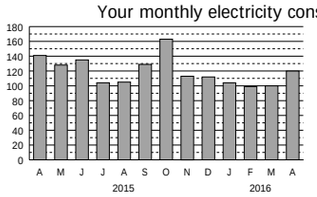


Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.43 | | |
| Less : VAT | 87.98 | | |
| Amount Net of VAT | 1,196.45 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,196.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,136.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.98 | VAT Amount | 87.98 |
| TOTAL AMOUNT DUE | 1,224.51 | TOTAL SALES | 1,284.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6110/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943090667434

JAYME,RICHARD G
Premise Address : 0602 BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-30-329-6 | 9433410000-8 | 05/13/2016 | APRIL/2016 | 1,176.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94334100008*

BC21/99.0/6110/0/10/04-30-2016/74

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205767806766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*20510743733*

1004659660

Date : 04-30-2016

BC21/99.0/6110/1400496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051074373-3

Collection Ref. Code : 1857-79-506-7

Customer Information----------

Name : DELIN,FE BERDIN

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006800 EFS6 | Pole No | : | 1400496 |
| Serial No | : | 121429089 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3645 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3454 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 236 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.40 |
| Government Charges | | |
| Franchise Tax - Local | | 13.48 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 4.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 244.14 |
| CURRENT BILL - APRIL 2016 | | 2,041.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,933.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,837.82

Your monthly electricity consumption chart

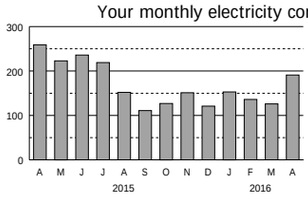


Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,041.03 | | |
| Less : VAT | 139.67 | | |
| Amount Net of VAT | 1,901.36 | | |
| Less: BIR 2306 | 58.94 | | |
| BIR 2307 | 36.21 | VATable Sales | 1,901.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,806.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.67 | VAT Amount | 139.67 |
| TOTAL AMOUNT DUE | 1,945.88 | TOTAL SALES | 2,041.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6110/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205767806766

DELIN,FE BERDIN

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-79-506-7 | 2051074373-3 | 05/13/2016 | APRIL/2016 | 1,933.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20510743733*

BC21/99.0/6110/0/10/04-30-2016/74

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001786246068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658148

*00134100007*

Date : 04-30-2016

BC21/99.0/6150/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013410000-7

Collection Ref. Code : 1843-97-638-2

Customer Information----------

Name : CUYNO,VIRGILIO G

Premise Address : F. CALDERON EXT. BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033513 | Pole No | : | 1040443 |
| Serial No | : | 44669386 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4501 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4226 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 254 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,006.00 | 40.12 |
| Sub-Total | | 69.49 |
| Government Charges | | |
| Franchise Tax - Local | | 19.69 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 10.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 356.38 |
| CURRENT BILL - APRIL 2016 | | 2,981.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,873.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,006.76

Your monthly electricity consumption chart

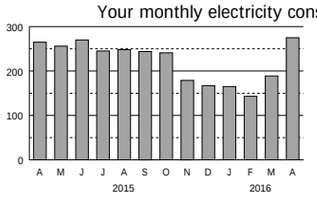


Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,981.49 | | |
| Less : VAT | 205.67 | | |
| Amount Net of VAT | 2,775.82 | | |
| Less: BIR 2306 | 86.78 | | |
| BIR 2307 | 52.90 | VATable Sales | 2,775.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,636.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.67 | VAT Amount | 205.67 |
| TOTAL AMOUNT DUE | 2,841.81 | TOTAL SALES | 2,981.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6150/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001786246068

CUYNO,VIRGILIO G

Premise Address : F. CALDERON EXT. BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-97-638-2 | 0013410000-7 | 05/13/2016 | APRIL/2016 | 2,873.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00134100007*

BC21/99.0/6150/0/10/04-30-2016/74

6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194261882709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671789

*19474308681*

Date : 04-30-2016

BC21/99.0/6150/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947430868-1

Collection Ref. Code : 1857-88-881-2

Customer Information----------

Name : SISA,GENALYN JUAB

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5358 EIS6 | Pole No | : | 1040443 |
| Serial No | : | 34495372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7890 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7343 |
| No of Days | : | 31 | Diff Rdg | : | 547 |
| Avg kWh/day | : | 17.65 | Registered | : | 547 |
| Conn Load | : | 236 | Billed kWh | : | 547 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,843.63 |
| Transmission Charge | 0.3552/kWh | 194.29 |
| System Loss Charge | 0.8598/kWh | 470.31 |
| Sub-Total | | 3,508.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 957.58 |
| Supply Charge | 0.4118/kWh | 225.25 |
| Metering Charge | 0.6989/kWh | 382.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,570.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,807.00 | 96.14 |
| Sub-Total | | 154.55 |
| Government Charges | | |
| Franchise Tax - Local | | 39.25 |
| Value Added Tax | | |
| Generation | | 168.10 |
| Transmission | | 4.33 |
| System Loss | | 26.40 |
| Distribution | | 188.42 |
| Others | | 23.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.39 |
| Environmental Charge | 0.0025/kWh | 1.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.83 |
| Sub-Total | | 710.36 |
| CURRENT BILL - APRIL 2016 | | 5,943.27 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,835.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,807.00

Your monthly electricity consumption chart

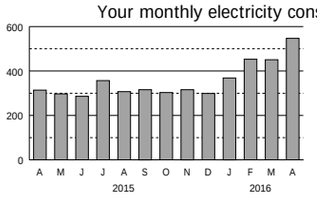


Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,943.27 | | |
| Less : VAT | 410.51 | | |
| Amount Net of VAT | 5,532.76 | | |
| Less: BIR 2306 | 173.19 | | |
| BIR 2307 | 105.44 | VATable Sales | 5,532.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,254.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 410.51 | VAT Amount | 410.51 |
| TOTAL AMOUNT DUE | 5,664.64 | TOTAL SALES | 5,943.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6150/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194261882709

SISA,GENALYN JUAB

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-88-881-2 | 1947430868-1 | 05/13/2016 | APRIL/2016 | 5,835.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19474308681*

BC21/99.0/6150/0/10/04-30-2016/74

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559811952751

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670065

*55914100007*

Date : 04-30-2016

BC21/99.0/6170/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591410000-7

Collection Ref. Code : 1845-30-611-2

Customer Information----------

Name : LUMBA,JERRITO E

Premise Address : BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033514 | Pole No | : | 1040443 |
| Serial No | : | 34495205 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11210 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10698 |
| No of Days | : | 31 | Diff Rdg | : | 512 |
| Avg kWh/day | : | 16.52 | Registered | : | 512 |
| Conn Load | : | 446 | Billed kWh | : | 512 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,661.68 |
| Transmission Charge | 0.3552/kWh | 181.86 |
| System Loss Charge | 0.8598/kWh | 440.22 |
| Sub-Total | | 3,283.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 896.31 |
| Supply Charge | 0.4118/kWh | 210.84 |
| Metering Charge | 0.6989/kWh | 357.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,469.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,885.50 | 97.71 |
| Sub-Total | | 152.39 |
| Government Charges | | |
| Franchise Tax - Local | | 36.80 |
| Value Added Tax | | |
| Generation | | 157.33 |
| Transmission | | 4.05 |
| System Loss | | 24.72 |
| Distribution | | 176.40 |
| Others | | 22.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.93 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.49 |
| Sub-Total | | 665.93 |
| CURRENT BILL - APRIL 2016 | | 5,572.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,459.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,890.00

Your monthly electricity consumption chart

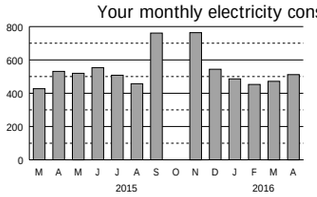


Avg Monthly Usage : 537.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,572.07 | | |
| Less : VAT | 385.20 | | |
| Amount Net of VAT | 5,186.87 | | |
| Less: BIR 2306 | 162.51 | | |
| BIR 2307 | 98.86 | VATable Sales | 5,186.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,925.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 385.20 | VAT Amount | 385.20 |
| TOTAL AMOUNT DUE | 5,310.70 | TOTAL SALES | 5,572.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6170/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559811952751

LUMBA,JERRITO E

Premise Address : BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-30-611-2 | 5591410000-7 | 05/13/2016 | APRIL/2016 | 5,459.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55914100007*

BC21/99.0/6170/0/10/04-30-2016/74

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249038444526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664660

*2492125417*

Date : 04-30-2016

BC21/99.0/6170/0387360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492125417-3

Collection Ref. Code : 1861-21-371-9

Customer Information----------

Name : MAATA,MELISSA SEMILLA

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041901 | Pole No | : | 0387360 |
| Serial No | : | 125285150 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 233 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 24.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 19.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 36.00

Your monthly electricity consumption chart

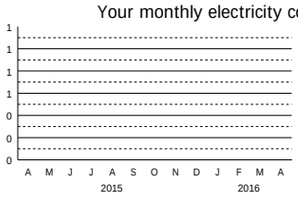


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6170/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249038444526

MAATA,MELISSA SEMILLA

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-21-371-9 | 2492125417-3 | 05/13/2016 | APRIL/2016 | - 19.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*2492125417*

BC21/99.0/6170/0/10/04-30-2016/74

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365139452870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672653

*36532520842*

Date : 04-30-2016

BC21/99.0/6180/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653252084-2

Collection Ref. Code : 1851-45-629-5

Customer Information----------

Name : FLORES,MANUEL JR. PIAMONTE

Premise Address : SITIO BATO,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512579 GS6 | Pole No | : | 1040240 |
| Serial No | : | 53478437 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8556 |
| No of Days | : | 31 | Diff Rdg | : | 435 |
| Avg kWh/day | : | 14.03 | Registered | : | 435 |
| Conn Load | : | 222 | Billed kWh | : | 435 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,261.39 |
| Transmission Charge | 0.3552/kWh | 154.51 |
| System Loss Charge | 0.8598/kWh | 374.01 |
| Sub-Total | | 2,789.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 761.51 |
| Supply Charge | 0.4118/kWh | 179.13 |
| Metering Charge | 0.6989/kWh | 304.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,249.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,122.50 | 62.45 |
| Sub-Total | | 108.90 |
| Government Charges | | |
| Franchise Tax - Local | | 31.11 |
| Value Added Tax | | |
| Generation | | 133.68 |
| Transmission | | 3.44 |
| System Loss | | 21.01 |
| Distribution | | 149.96 |
| Others | | 16.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.90 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.94 |
| Sub-Total | | 563.23 |
| CURRENT BILL - APRIL 2016 | | 4,711.70 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,601.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,125.00

Your monthly electricity consumption chart

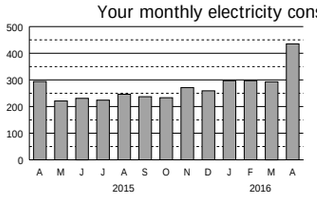


Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,711.70 | | |
| Less : VAT | 324.89 | | |
| Amount Net of VAT | 4,386.81 | | |
| Less: BIR 2306 | 137.07 | | |
| BIR 2307 | 83.59 | VATable Sales | 4,386.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,166.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.89 | VAT Amount | 324.89 |
| TOTAL AMOUNT DUE | 4,491.04 | TOTAL SALES | 4,711.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6180/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365139452870

FLORES,MANUEL JR. PIAMONTE

Premise Address : SITIO BATO,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-45-629-5 | 3653252084-2 | 05/13/2016 | APRIL/2016 | 4,601.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36532520842*

BC21/99.0/6180/0/10/04-30-2016/74

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351248342202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665861

*35167713359*

Date : 04-30-2016

BC21/99.0/6185/1400454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516771335-9

Collection Ref. Code : 1857-85-656-2

Customer Information----------

Name : APA-AP,BERNADETTE CENTILLAS

Premise Address : BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 426356 GS6 | Pole No | : | 1400454 |
| Serial No | : | 68524314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1744 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 346 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 308.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 295.00

Your monthly electricity consumption chart

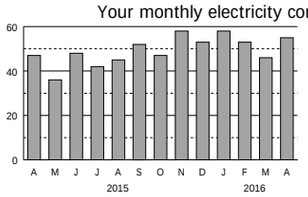


Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6185/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351248342202

APA-AP,BERNADETTE CENTILLAS

Premise Address : BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-85-656-2 | 3516771335-9 | 05/13/2016 | APRIL/2016 | 308.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35167713359*

BC21/99.0/6185/0/10/04-30-2016/74

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955644212907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668916

*95572025682*

Date : 04-30-2016

BC21/99.0/6188/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557202568-2

Collection Ref. Code : 1859-99-665-5

Customer Information----------

Name : LOFRANCO,BABY ANIANA

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031899 | Pole No | : | 1400461 |
| Serial No | : | 126814800 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1723 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1664 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 236 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 307.00 | 6.14 |
| Sub-Total | | - 159.53 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.77 |
| CURRENT BILL - APRIL 2016 | | 454.48 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 353.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 300.00

Your monthly electricity consumption chart

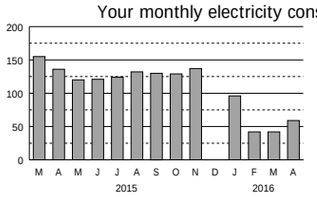


Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 454.48 | | |
| Less : VAT | 30.71 | | |
| Amount Net of VAT | 423.77 | | |
| Less: BIR 2306 | 13.03 | | |
| BIR 2307 | 7.91 | VATable Sales | 423.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 402.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.71 | VAT Amount | 30.71 |
| TOTAL AMOUNT DUE | 433.54 | TOTAL SALES | 454.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6188/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955644212907

LOFRANCO,BABY ANIANA

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-99-665-5 | 9557202568-2 | 05/13/2016 | APRIL/2016 | 353.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95572025682*

BC21/99.0/6188/0/10/04-30-2016/74

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283102248512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665185

*28380802729*

Date : 04-30-2016

BC21/99.0/6190/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838080272-9

Collection Ref. Code : 1859-89-644-8

Customer Information----------

Name : ABAPO,HADJI PACA

Premise Address : SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032619 | Pole No | : | 1400090 |
| Serial No | : | 125292813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6210 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 236 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.19 |
| Government Charges | | |
| Franchise Tax - Local | | 13.34 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 4.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 241.58 |
| CURRENT BILL - APRIL 2016 | | 2,019.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,911.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,807.00

Your monthly electricity consumption chart

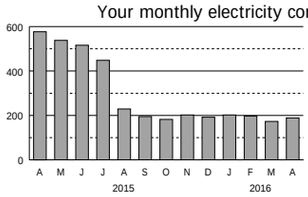


Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,019.72 | | |
| Less : VAT | 138.20 | | |
| Amount Net of VAT | 1,881.52 | | |
| Less: BIR 2306 | 58.33 | | |
| BIR 2307 | 35.83 | VATable Sales | 1,881.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,787.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.20 | VAT Amount | 138.20 |
| TOTAL AMOUNT DUE | 1,925.56 | TOTAL SALES | 2,019.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6190/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283102248512

ABAPO,HADJI PACA

Premise Address : SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-89-644-8 | 2838080272-9 | 05/13/2016 | APRIL/2016 | 1,911.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28380802729*

BC21/99.0/6190/0/10/04-30-2016/74

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442232994448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661989

*44284713888*

Date : 04-30-2016

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428471388-8

Collection Ref. Code : 1859-48-104-3

Customer Information----------

Name : ABADIANO,ORLANDO PEREZ

Premise Address : SITIO BATO,ERNITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069645 | Pole No | : | 1040443 |
| Serial No | : | 125286204 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1383 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1295 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 233 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Surcharge | 0.02 of 799.00 | 15.98 |
| Sub-Total | | - 66.14 |
| Government Charges | | |
| Franchise Tax - Local | | 5.66 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 106.71 |
| CURRENT BILL - APRIL 2016 | | 861.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 753.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 800.00

Your monthly electricity consumption chart

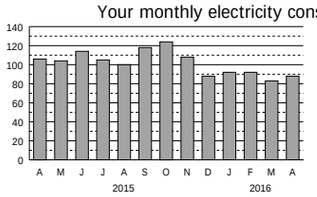


Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 861.76 | | |
| Less : VAT | 59.14 | | |
| Amount Net of VAT | 802.62 | | |
| Less: BIR 2306 | 24.99 | | |
| BIR 2307 | 15.21 | VATable Sales | 802.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 762.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.14 | VAT Amount | 59.14 |
| TOTAL AMOUNT DUE | 821.56 | TOTAL SALES | 861.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442232994448

ABADIANO,ORLANDO PEREZ

Premise Address : SITIO BATO,ERNITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-48-104-3 | 4428471388-8 | 05/13/2016 | APRIL/2016 | 753.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44284713888*

BC21/99.0/6200/0/10/04-30-2016/74

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285973630571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666232

*28513221433*

Date : 04-30-2016

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851322143-3

Collection Ref. Code : 1859-43-887-3

Customer Information----------

Name : LABRADOR,APOLINARIO RADIGOS

Premise Address : SITIO BATO,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012873 | Pole No | : | 1400090 |
| Serial No | : | 39458633 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1005 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 975 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 254 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Surcharge | 0.02 of 87.00 | 1.74 |
| Sub-Total | | - 182.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.98 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 123.86 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 100.00

Your monthly electricity consumption chart

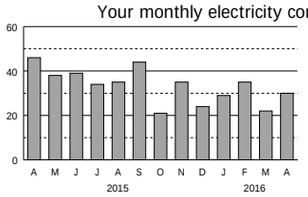


Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 123.86 | | |
| Less : VAT | 7.93 | | |
| Amount Net of VAT | 115.93 | | |
| Less: BIR 2306 | 3.42 | | |
| BIR 2307 | 2.03 | VATable Sales | 115.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.93 | VAT Amount | 7.93 |
| TOTAL AMOUNT DUE | 118.41 | TOTAL SALES | 123.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285973630571

LABRADOR,APOLINARIO RADIGOS

Premise Address : SITIO BATO,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-43-887-3 | 2851322143-3 | 05/13/2016 | APRIL/2016 | 2.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28513221433*

BC21/99.0/6200/0/10/04-30-2016/74

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913455538418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664356

*91384853262*

Date : 04-30-2016

BC21/99.0/6200/1410860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138485326-2

Collection Ref. Code : 1859-20-041-9

Customer Information----------

Name : FERNANDEZ,ELVIRA MANADONG

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1076861 | Pole No | : | 1410860 |
| Serial No | : | 40011108 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1938 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 233 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.40 |
| Government Charges | | |
| Franchise Tax - Local | | 13.48 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 4.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 244.14 |
| CURRENT BILL - APRIL 2016 | | 2,041.03 |
| TOTAL AMOUNT DUE | | 2,037.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,580.00

Your monthly electricity consumption chart

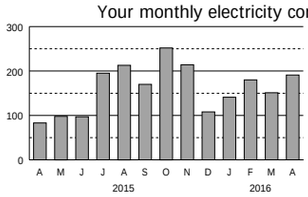


Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,041.03 | | |
| Less : VAT | 139.67 | | |
| Amount Net of VAT | 1,901.36 | | |
| Less: BIR 2306 | 58.94 | | |
| BIR 2307 | 36.21 | VATable Sales | 1,901.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,806.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.67 | VAT Amount | 139.67 |
| TOTAL AMOUNT DUE | 1,945.88 | TOTAL SALES | 2,041.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913455538418

FERNANDEZ,ELVIRA MANADONG

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-20-041-9 | 9138485326-2 | 05/13/2016 | APRIL/2016 | 2,037.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91384853262*

BC21/99.0/6200/0/10/04-30-2016/74

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101976332152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657869

*10179139638*

Date : 04-30-2016

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017913963-8

Collection Ref. Code : 1859-44-512-8

Customer Information----------

Name : SANCHEZ,MARITES TORREJOS

Premise Address : F.,CALDERON EXTENSION, CEBU CITY

TIN : 258-755-356-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069655 | Pole No | : | 1040443 |
| Serial No | : | 125285218 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1801 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1671 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 254 | Billed kWh | : | 130 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 227.58 |
| Supply Charge | 0.4118/kWh | 53.53 |
| Metering Charge | 0.6989/kWh | 90.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 376.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.88 |
| Government Charges | | |
| Franchise Tax - Local | | 9.18 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 2.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.29 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.12 |
| Sub-Total | | 166.38 |
| CURRENT BILL - APRIL 2016 | | 1,391.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,283.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,171.00

Your monthly electricity consumption chart

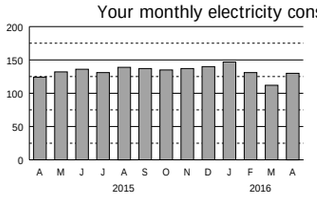


Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,391.00 | | |
| Less : VAT | 95.27 | | |
| Amount Net of VAT | 1,295.73 | | |
| Less: BIR 2306 | 40.21 | | |
| BIR 2307 | 24.68 | VATable Sales | 1,295.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,230.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.27 | VAT Amount | 95.27 |
| TOTAL AMOUNT DUE | 1,326.11 | TOTAL SALES | 1,391.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101976332152

SANCHEZ,MARITES TORREJOS

Premise Address : F.,CALDERON EXTENSION, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-44-512-8 | 1017913963-8 | 05/13/2016 | APRIL/2016 | 1,283.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10179139638*

BC21/99.0/6200/0/10/04-30-2016/74

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899769780991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673474

*89913952365*

Date : 04-30-2016

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991395236-5

Collection Ref. Code : 1859-42-188-1

Customer Information----------

Name : CASQUEJO,GABRIEL BABATU-AN

Premise Address : BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012916 | Pole No | : | 1400090 |
| Serial No | : | 34569178 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1094 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1060 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 24.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Surcharge | 0.02 of 24.50 | 0.49 |
| Sub-Total | | - 159.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.92 |
| CURRENT BILL - APRIL 2016 | | 190.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 107.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 231.00

Your monthly electricity consumption chart

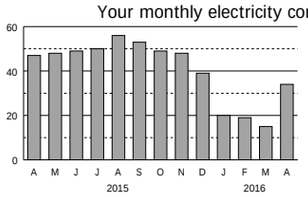


Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.58 | | |
| Less : VAT | 12.51 | | |
| Amount Net of VAT | 178.07 | | |
| Less: BIR 2306 | 5.34 | | |
| BIR 2307 | 3.24 | VATable Sales | 178.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.51 | VAT Amount | 12.51 |
| TOTAL AMOUNT DUE | 182.00 | TOTAL SALES | 190.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899769780991

CASQUEJO,GABRIEL BABATU-AN

Premise Address : BATO ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-42-188-1 | 8991395236-5 | 05/13/2016 | APRIL/2016 | 107.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89913952365*

BC21/99.0/6200/0/10/04-30-2016/74

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182614349678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665555

*18243196807*

Date : 04-30-2016

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824319680-7

Collection Ref. Code : 1857-79-524-5

Customer Information----------

Name : LAGERA,FREDESVENDA PUGOY

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462899 GS6 | Pole No | : | 1040443 |
| Serial No | : | 61450399 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 764 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 236 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 95.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 19, 2016 - 15.00

Your monthly electricity consumption chart

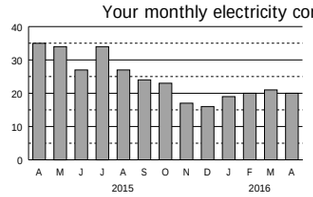


Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182614349678

LAGERA,FREDESVENDA PUGOY

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-79-524-5 | 1824319680-7 | 05/13/2016 | APRIL/2016 | - 95.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18243196807*

BC21/99.0/6200/0/10/04-30-2016/74

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773217558086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660449

*77339541011*

Date : 04-30-2016

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733954101-1

Collection Ref. Code : 1859-35-779-2

Customer Information----------

Name : ANDO,RICARDO CABIDO

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014152 | Pole No | : | 1410916 |
| Serial No | : | 45342549 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4996 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4716 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 236 | Billed kWh | : | 280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 490.17 |
| Supply Charge | 0.4118/kWh | 115.30 |
| Metering Charge | 0.6989/kWh | 195.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 806.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,189.50 | 43.79 |
| Sub-Total | | 73.70 |
| Government Charges | | |
| Franchise Tax - Local | | 20.07 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 11.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 363.21 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 3,038.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,930.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,190.00

Your monthly electricity consumption chart

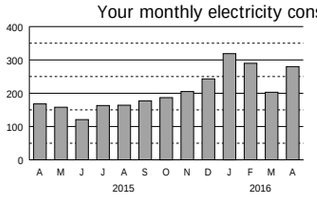


Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,038.88 | | |
| Less : VAT | 209.75 | | |
| Amount Net of VAT | 2,829.13 | | |
| Less: BIR 2306 | 88.49 | | |
| BIR 2307 | 53.91 | VATable Sales | 2,829.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,686.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.75 | VAT Amount | 209.75 |
| TOTAL AMOUNT DUE | 2,896.48 | TOTAL SALES | 3,038.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773217558086

ANDO,RICARDO CABIDO

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-35-779-2 | 7733954101-1 | 05/13/2016 | APRIL/2016 | 2,930.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77339541011*

BC21/99.0/6200/0/10/04-30-2016/74

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079137390353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663321

*07930024869*

Date : 04-30-2016

BC21/99.0/6200/1410902/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793002486-9

Collection Ref. Code : 1859-18-416-2

Customer Information----------

Name : BEDOLIDO,MIRASOL RAMOS

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506379 GS6 | Pole No | : | 1410902 |
| Serial No | : | 65403396 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2625 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2544 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 236 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 669.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 660.00

Your monthly electricity consumption chart

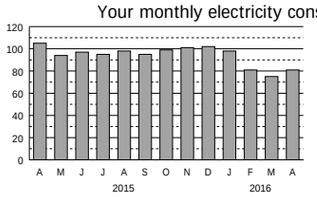


Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079137390353

BEDOLIDO,MIRASOL RAMOS

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-18-416-2 | 0793002486-9 | 05/13/2016 | APRIL/2016 | 669.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07930024869* BC21/99.0/6200/0/10/04-30-2016/74 6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681490440736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664481

*68156957232*

Date : 04-30-2016

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815695723-2

Collection Ref. Code : 1859-43-551-3

Customer Information----------

Name : CATUBAY,JOY SANCHEZ

Premise Address : ERMITA,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069651 | Pole No | : | 1040443 |
| Serial No | : | 125285256 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 972 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 905 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 233 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 437.00 | 8.74 |
| Sub-Total | | - 116.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.62 |
| CURRENT BILL - APRIL 2016 | | 585.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 477.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 437.00

Your monthly electricity consumption chart

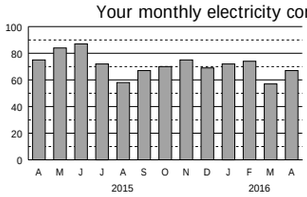


Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 585.50 | | |
| Less : VAT | 39.89 | | |
| Amount Net of VAT | 545.61 | | |
| Less: BIR 2306 | 16.90 | | |
| BIR 2307 | 10.27 | VATable Sales | 545.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 518.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.89 | VAT Amount | 39.89 |
| TOTAL AMOUNT DUE | 558.33 | TOTAL SALES | 585.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681490440736

CATUBAY,JOY SANCHEZ

Premise Address : ERMITA,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-43-551-3 | 6815695723-2 | 05/13/2016 | APRIL/2016 | 477.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68156957232*

BC21/99.0/6200/0/10/04-30-2016/74

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923454249479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668990

*92384018112*

Date : 04-30-2016

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238401811-2

Collection Ref. Code : 1859-62-968-7

Customer Information----------

Name : BATO,JAIRO MACABALANG

Premise Address : SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069648 | Pole No | : | 1400461 |
| Serial No | : | 125286201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2945 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2558 |
| No of Days | : | 31 | Diff Rdg | : | 387 |
| Avg kWh/day | : | 12.48 | Registered | : | 387 |
| Conn Load | : | 233 | Billed kWh | : | 387 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,011.86 |
| Transmission Charge | 0.3552/kWh | 137.46 |
| System Loss Charge | 0.8598/kWh | 332.74 |
| Sub-Total | | 2,482.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 677.48 |
| Supply Charge | 0.4118/kWh | 159.37 |
| Metering Charge | 0.6989/kWh | 270.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,112.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.33 |
| Government Charges | | |
| Franchise Tax - Local | | 27.27 |
| Value Added Tax | | |
| Generation | | 118.93 |
| Transmission | | 3.07 |
| System Loss | | 18.67 |
| Distribution | | 133.48 |
| Others | | 8.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.41 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.99 |
| Sub-Total | | 494.02 |
| CURRENT BILL - APRIL 2016 | | 4,129.73 |
| TOTAL AMOUNT DUE | | 4,128.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,598.00

Your monthly electricity consumption chart

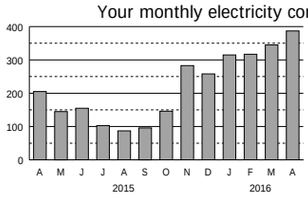


Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,129.73 | | |
| Less : VAT | 282.38 | | |
| Amount Net of VAT | 3,847.35 | | |
| Less: BIR 2306 | 119.21 | | |
| BIR 2307 | 73.26 | VATable Sales | 3,847.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,654.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 282.38 | VAT Amount | 282.38 |
| TOTAL AMOUNT DUE | 3,937.26 | TOTAL SALES | 4,129.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923454249479

BATO,JAIRO MACABALANG

Premise Address : SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-62-968-7 | 9238401811-2 | 05/13/2016 | APRIL/2016 | 4,128.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92384018112*

BC21/99.0/6200/0/10/04-30-2016/74

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834783881072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657911

*83449685193*

Date : 04-30-2016

BC21/99.0/6200//74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344968519-3

Collection Ref. Code : 1863-44-920-5

Customer Information----------

Name : PENAFORT,EVELYN POGOY

Premise Address : ERMITA,BATO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1109866 | Pole No | : | |
| Serial No | : | 40053391 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 444 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Surcharge | 0.02 of 174.50 | 3.49 |
| Sub-Total | | - 175.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.79 |
| CURRENT BILL - APRIL 2016 | | 216.00 |
| TOTAL AMOUNT DUE | | 215.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 175.00

Your monthly electricity consumption chart

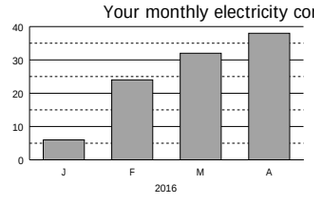


Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.00 | | |
| Less : VAT | 14.32 | | |
| Amount Net of VAT | 201.68 | | |
| Less: BIR 2306 | 6.12 | | |
| BIR 2307 | 3.67 | VATable Sales | 201.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.32 | VAT Amount | 14.32 |
| TOTAL AMOUNT DUE | 206.21 | TOTAL SALES | 216.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834783881072

PENAFORT,EVELYN POGOY

Premise Address : ERMITA,BATO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-44-920-5 | 8344968519-3 | 05/13/2016 | APRIL/2016 | 215.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83449685193*

BC21/99.0/6200/0/10/04-30-2016/74

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026600371306

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669738

*02661802534*

Date : 04-30-2016

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266180253-4

Collection Ref. Code : 1859-82-698-9

Customer Information----------

Name : PADILLA,ALLEEN CLARIN

Premise Address : 0721 F. CALDERON,ERMITA SITIO BATO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031902 | Pole No | : | 1400461 |
| Serial No | : | 126814805 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4078 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3967 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 254 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,395.00 | 27.90 |
| Sub-Total | | 39.75 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 145.73 |
| CURRENT BILL - APRIL 2016 | | 1,220.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,112.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,395.00

Your monthly electricity consumption chart

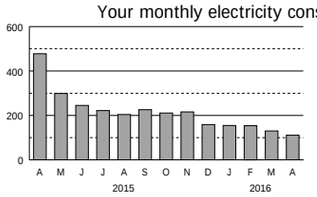


Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.00 | | |
| Less : VAT | 84.79 | | |
| Amount Net of VAT | 1,135.21 | | |
| Less: BIR 2306 | 35.79 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,135.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,077.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.79 | VAT Amount | 84.79 |
| TOTAL AMOUNT DUE | 1,162.56 | TOTAL SALES | 1,220.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026600371306

PADILLA,ALLEEN CLARIN

Premise Address : 0721 F. CALDERON,ERMITA SITIO BATO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-82-698-9 | 0266180253-4 | 05/13/2016 | APRIL/2016 | 1,112.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02661802534*

BC21/99.0/6200/0/10/04-30-2016/74

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580539646599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663415

*58024490680*

Date : 04-30-2016

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802449068-0

Collection Ref. Code : 1861-80-131-9

Customer Information----------

Name : DOMINGUEZ,MARICHU REGIDOR

Premise Address : BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104296 | Pole No | : | 1400090 |
| Serial No | : | 84449041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1721 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1457 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 254 | Billed kWh | : | 264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 50.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 462.16 |
| Supply Charge | 0.4118/kWh | 108.72 |
| Metering Charge | 0.6989/kWh | 184.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 760.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.19 |
| Government Charges | | |
| Franchise Tax - Local | | 18.61 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.21 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.74 |
| Sub-Total | | 337.23 |
| CURRENT BILL - APRIL 2016 | | 2,819.00 |
| TOTAL AMOUNT DUE | | 2,768.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,500.00

Your monthly electricity consumption chart

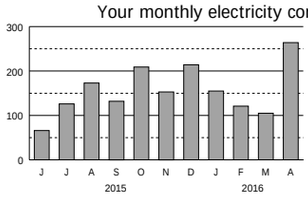


Avg Monthly Usage : 156.18kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,819.00 | | |
| Less : VAT | 192.85 | | |
| Amount Net of VAT | 2,626.15 | | |
| Less: BIR 2306 | 81.39 | | |
| BIR 2307 | 50.01 | VATable Sales | 2,626.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,494.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.85 | VAT Amount | 192.85 |
| TOTAL AMOUNT DUE | 2,687.60 | TOTAL SALES | 2,819.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580539646599

DOMINGUEZ,MARICHU REGIDOR

Premise Address : BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-80-131-9 | 5802449068-0 | 05/13/2016 | APRIL/2016 | 2,768.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58024490680*

BC21/99.0/6200/0/10/04-30-2016/74

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104207366977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659241

*10414721455*

Date : 04-30-2016

BC21/99.0/6200/1410902/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041472145-5

Collection Ref. Code : 1859-18-407-3

Customer Information----------

Name : BEDOLIDO,TEODOSIO JR. RAMOS

Premise Address : SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454246 GS6 | Pole No | : | 1410902 |
| Serial No | : | 52706925 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1125 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1125 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 236 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 90.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 192.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 13, 2016 - 6.00

Your monthly electricity consumption chart

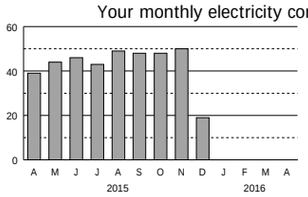


Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104207366977

BEDOLIDO,TEODOSIO JR. RAMOS

Premise Address : SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-18-407-3 | 1041472145-5 | 05/13/2016 | APRIL/2016 | - 192.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10414721455*

BC21/99.0/6200/0/10/04-30-2016/74

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659288225385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670302

*65992068885*

Date : 04-30-2016

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599206888-5

Collection Ref. Code : 1863-29-392-2

Customer Information----------

Name : MEJIAS,ROSEPEL ESTORGIO

Premise Address : F CALDERON EXT.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128643 | Pole No | : | 1410916 |
| Serial No | : | 40094335 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 552 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 481 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 254 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Surcharge | 0.02 of 602.50 | 12.05 |
| Sub-Total | | - 87.48 |
| Government Charges | | |
| Franchise Tax - Local | | 4.32 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 83.28 |
| CURRENT BILL - APRIL 2016 | | 659.32 |
| TOTAL AMOUNT DUE | | 656.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 605.00

Your monthly electricity consumption chart

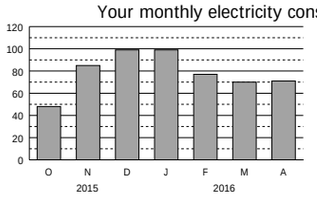


Avg Monthly Usage : 78.43kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 659.32 | | |
| Less : VAT | 45.13 | | |
| Amount Net of VAT | 614.19 | | |
| Less: BIR 2306 | 19.08 | | |
| BIR 2307 | 11.61 | VATable Sales | 614.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 583.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.13 | VAT Amount | 45.13 |
| TOTAL AMOUNT DUE | 628.63 | TOTAL SALES | 659.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659288225385

MEJIAS,ROSEPEL ESTORGIO

Premise Address : F CALDERON EXT.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-29-392-2 | 6599206888-5 | 05/13/2016 | APRIL/2016 | 656.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65992068885*

BC21/99.0/6200/0/10/04-30-2016/74

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346343299966
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*34617258016*

1004663643
Date : 04-30-2016
BC21/99.0/6200/1410881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461725801-6
Collection Ref. Code : 1859-98-860-1

Customer Information----------
Name : FALCASANTOS,MARIANITA CASTRO
Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097109 | Pole No | : | 1410881 |
| Serial No | : | 84434416 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 483 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 462 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 254 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 9.50 | 0.19 |
| Sub-Total | | - 129.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.53 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.03 |
| CURRENT BILL - APRIL 2016 | | 86.14 |
| TOTAL AMOUNT DUE | | 85.67 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 19, 2016 - 10.00

Your monthly electricity consumption chart

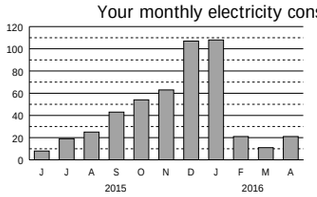


Avg Monthly Usage : 43.64kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 86.14 | | |
| Less : VAT | 5.50 | | |
| Amount Net of VAT | 80.64 | | |
| Less: BIR 2306 | 2.36 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.50 | VAT Amount | 5.50 |
| TOTAL AMOUNT DUE | 82.37 | TOTAL SALES | 86.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346343299966

FALCASANTOS,MARIANITA CASTRO
Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-98-860-1 | 3461725801-6 | 05/13/2016 | APRIL/2016 | 85.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*34617258016*

BC21/99.0/6200/0/10/04-30-2016/74

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716381283639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665827

*71602650641*

Date : 04-30-2016

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160265064-1

Collection Ref. Code : 1863-29-380-9

Customer Information----------

Name : PACILUNA,RUFINA OHAGAN

Premise Address : SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136019 | Pole No | : | 1400461 |
| Serial No | : | 85021902 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 818 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 602 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 254 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.24 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 4.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 276.02 |
| CURRENT BILL - APRIL 2016 | | 2,307.47 |
| Payment Arrangement | | 8,782.81 |
| TOTAL AMOUNT DUE | | 11,088.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 10,620.00

Your monthly electricity consumption chart

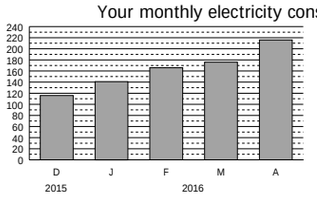


Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,307.47 | | |
| Less : VAT | 157.88 | | |
| Amount Net of VAT | 2,149.59 | | |
| Less: BIR 2306 | 66.65 | | |
| BIR 2307 | 40.93 | VATable Sales | 2,149.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,042.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.88 | VAT Amount | 157.88 |
| TOTAL AMOUNT DUE | 2,199.89 | TOTAL SALES | 2,307.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716381283639

PACILUNA,RUFINA OHAGAN

Premise Address : SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-29-380-9 | 7160265064-1 | 05/13/2016 | APRIL/2016 | 11,088.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71602650641*

BC21/99.0/6200/0/10/04-30-2016/74

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455603589873

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668510

*4557917376*

Date : 04-30-2016

BC21/99.0/6200/1410874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557917376-1

Collection Ref. Code : 1859-71-821-3

Customer Information----------

Name : BAGUIO,DANILO LABRADO

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069654 | Pole No | : | 1410874 |
| Serial No | : | 125285920 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2197 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2011 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 233 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.3552/kWh | 66.07 |
| System Loss Charge | 0.8598/kWh | 159.92 |
| Sub-Total | | 1,192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.87 |
| Government Charges | | |
| Franchise Tax - Local | | 13.12 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 1.48 |
| System Loss | | 8.97 |
| Distribution | | 64.46 |
| Others | | 3.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 237.77 |
| CURRENT BILL - APRIL 2016 | | 1,987.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,877.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,830.00

Your monthly electricity consumption chart

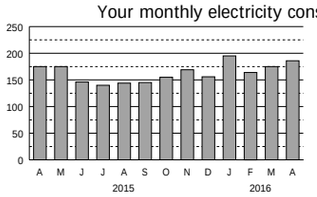


Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,987.77 | | |
| Less : VAT | 136.03 | | |
| Amount Net of VAT | 1,851.74 | | |
| Less: BIR 2306 | 57.42 | | |
| BIR 2307 | 35.26 | VATable Sales | 1,851.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,759.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.03 | VAT Amount | 136.03 |
| TOTAL AMOUNT DUE | 1,895.09 | TOTAL SALES | 1,987.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455603589873

BAGUIO,DANILO LABRADO

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-71-821-3 | 4557917376-1 | 05/13/2016 | APRIL/2016 | 1,877.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4557917373761*

BC21/99.0/6200/0/10/04-30-2016/74

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305729941713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659785

*30595197580*

Date : 04-30-2016

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059519758-0

Collection Ref. Code : 1857-98-584-2

Customer Information----------

Name : LISEN,HELEN NOYNAY

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6910 EIS6 | Pole No | : | 1040443 |
| Serial No | : | 39458817 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3641 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 236 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 417.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 636.00

Your monthly electricity consumption chart

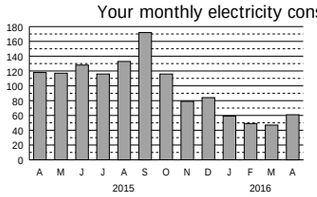


Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305729941713

LISEN,HELEN NOYNAY

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-98-584-2 | 3059519758-0 | 05/13/2016 | APRIL/2016 | 417.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30595197580*

BC21/99.0/6200/0/10/04-30-2016/74

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552029731464

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666954

*55244029280*

Date : 04-30-2016

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524402928-0

Collection Ref. Code : 1861-25-068-1

Customer Information----------

Name : BAGUIO,JOSELITO TRINIDAD

Premise Address : F. CALDERON EXT.,SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080112 | Pole No | : | 1410916 |
| Serial No | : | 40011340 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 775 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 701 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 346 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 672.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 529.00

Your monthly electricity consumption chart

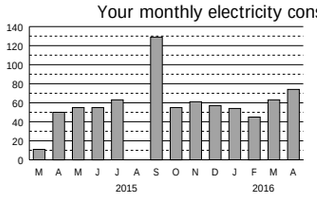


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552029731464

BAGUIO,JOSELITO TRINIDAD

Premise Address : F. CALDERON EXT.,SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-25-068-1 | 5524402928-0 | 05/13/2016 | APRIL/2016 | 672.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55244029280*

BC21/99.0/6200/0/10/04-30-2016/74

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939747814523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660995

*93949314855*

Date : 04-30-2016

BC21/99.0/6200/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394931485-5

Collection Ref. Code : 1859-72-989-4

Customer Information----------

Name : TACOLOY,TIMOTEA TORREJOS

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069643 | Pole No | : | 1040240 |
| Serial No | : | 125286160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 715 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 631 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 233 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 643.50 | 12.87 |
| Sub-Total | | - 65.54 |
| Government Charges | | |
| Franchise Tax - Local | | 5.39 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 101.58 |
| CURRENT BILL - APRIL 2016 | | 820.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 710.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 645.00

Your monthly electricity consumption chart

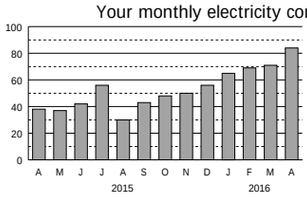


Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 820.13 | | |
| Less : VAT | 56.17 | | |
| Amount Net of VAT | 763.96 | | |
| Less: BIR 2306 | 23.74 | | |
| BIR 2307 | 14.48 | VATable Sales | 763.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 725.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.17 | VAT Amount | 56.17 |
| TOTAL AMOUNT DUE | 781.91 | TOTAL SALES | 820.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939747814523

TACOLOY,TIMOTEA TORREJOS

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-72-989-4 | 9394931485-5 | 05/13/2016 | APRIL/2016 | 710.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93949314855*

BC21/99.0/6200/0/10/04-30-2016/74

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921544437722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668119

*92165514321*

Date : 04-30-2016

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216551432-1

Collection Ref. Code : 1861-42-668-2

Customer Information----------

Name : VELOSO,REZHEL GO

Premise Address : F. CALDERON EXT.,BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080337 | Pole No | : | 1400461 |
| Serial No | : | 40016913 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1433 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1301 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 254 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.33 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 2.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 168.89 |
| CURRENT BILL - APRIL 2016 | | 1,412.27 |
| TOTAL AMOUNT DUE | | 1,411.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,884.00

Your monthly electricity consumption chart

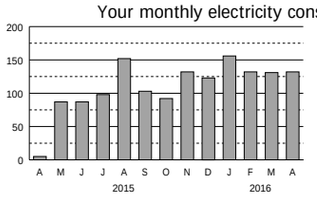


Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,412.27 | | |
| Less : VAT | 96.68 | | |
| Amount Net of VAT | 1,315.59 | | |
| Less: BIR 2306 | 40.80 | | |
| BIR 2307 | 25.05 | VATable Sales | 1,315.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,249.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.68 | VAT Amount | 96.68 |
| TOTAL AMOUNT DUE | 1,346.42 | TOTAL SALES | 1,412.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921544437722

VELOSO,REZHEL GO

Premise Address : F. CALDERON EXT.,BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-42-668-2 | 9216551432-1 | 05/13/2016 | APRIL/2016 | 1,411.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92165514321*

BC21/99.0/6200/0/10/04-30-2016/74

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789605601088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668271

*78935296620*

Date : 04-30-2016

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893529662-0

Collection Ref. Code : 1861-32-245-3

Customer Information----------

Name : CABIGON,MARIVIC TAN

Premise Address : BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128669 | Pole No | : | 1040443 |
| Serial No | : | 40094064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1746 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1520 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 254 | Billed kWh | : | 226 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 395.64 |
| Supply Charge | 0.4118/kWh | 93.07 |
| Metering Charge | 0.6989/kWh | 157.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 651.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.13 |
| Government Charges | | |
| Franchise Tax - Local | | 15.94 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 4.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.27 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.02 |
| Sub-Total | | 288.77 |
| CURRENT BILL - APRIL 2016 | | 2,414.03 |
| TOTAL AMOUNT DUE | | 2,412.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,770.00

Your monthly electricity consumption chart

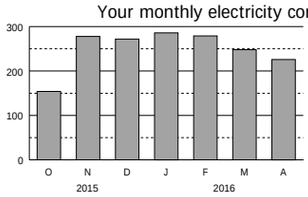


Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,414.03 | | |
| Less : VAT | 165.17 | | |
| Amount Net of VAT | 2,248.86 | | |
| Less: BIR 2306 | 69.70 | | |
| BIR 2307 | 42.82 | VATable Sales | 2,248.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,136.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.17 | VAT Amount | 165.17 |
| TOTAL AMOUNT DUE | 2,301.51 | TOTAL SALES | 2,414.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789605601088

CABIGON,MARIVIC TAN

Premise Address : BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-32-245-3 | 7893529662-0 | 05/13/2016 | APRIL/2016 | 2,412.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78935296620*

BC21/99.0/6200/0/10/04-30-2016/74

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664180459257

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672703

*66494902969*

Date : 04-30-2016

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649490296-9

Collection Ref. Code : 1859-74-989-5

Customer Information----------

Name : ANDO,RICMAR MONDIN

Premise Address : SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069670 | Pole No | : | 1410916 |
| Serial No | : | 125285252 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2786 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2497 |
| No of Days | : | 31 | Diff Rdg | : | 289 |
| Avg kWh/day | : | 9.32 | Registered | : | 289 |
| Conn Load | : | 254 | Billed kWh | : | 289 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,502.40 |
| Transmission Charge | 0.3552/kWh | 102.65 |
| System Loss Charge | 0.8598/kWh | 248.48 |
| Sub-Total | | 1,853.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 505.92 |
| Supply Charge | 0.4118/kWh | 119.01 |
| Metering Charge | 0.6989/kWh | 201.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 831.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,753.50 | 55.07 |
| Sub-Total | | 85.94 |
| Government Charges | | |
| Franchise Tax - Local | | 20.79 |
| Value Added Tax | | |
| Generation | | 88.81 |
| Transmission | | 2.29 |
| System Loss | | 13.96 |
| Distribution | | 99.83 |
| Others | | 12.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.11 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.84 |
| Sub-Total | | 376.17 |
| CURRENT BILL - APRIL 2016 | | 3,147.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,038.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,755.00

Your monthly electricity consumption chart

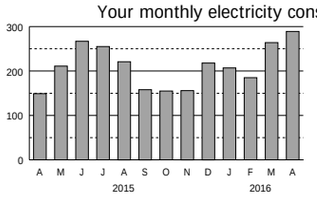


Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,147.55 | | |
| Less : VAT | 217.70 | | |
| Amount Net of VAT | 2,929.85 | | |
| Less: BIR 2306 | 91.85 | | |
| BIR 2307 | 55.84 | VATable Sales | 2,929.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,782.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.70 | VAT Amount | 217.70 |
| TOTAL AMOUNT DUE | 2,999.86 | TOTAL SALES | 3,147.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664180459257

ANDO,RICMAR MONDIN

Premise Address : SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-74-989-5 | 6649490296-9 | 05/13/2016 | APRIL/2016 | 3,038.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66494902969*

BC21/99.0/6200/0/10/04-30-2016/74

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670127686433

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658872

*67013333652*

Date : 04-30-2016

BC21/99.0/6200/1410881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701333365-2

Collection Ref. Code : 1859-46-497-1

Customer Information----------

Name : TALLEDO,ALEJANDRO BABATUAN

Premise Address : SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029689 | Pole No | : | 1410881 |
| Serial No | : | 33456909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1647 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1560 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 236 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Surcharge | 0.02 of 786.50 | 15.73 |
| Sub-Total | | - 65.46 |
| Government Charges | | |
| Franchise Tax - Local | | 5.60 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 105.51 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 851.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 743.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 787.00

Your monthly electricity consumption chart

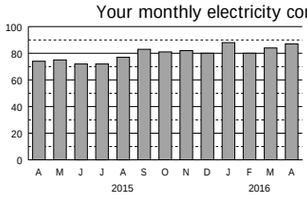


Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 851.96 | | |
| Less : VAT | 58.46 | | |
| Amount Net of VAT | 793.50 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.04 | VATable Sales | 793.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 753.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.46 | VAT Amount | 58.46 |
| TOTAL AMOUNT DUE | 812.21 | TOTAL SALES | 851.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670127686433

TALLEDO,ALEJANDRO BABATUAN

Premise Address : SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-46-497-1 | 6701333365-2 | 05/13/2016 | APRIL/2016 | 743.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67013333652*

BC21/99.0/6200/0/10/04-30-2016/74

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371284378142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659336

*37195721800*

Date : 04-30-2016

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719572180-0

Collection Ref. Code : 1859-87-647-1

Customer Information----------

Name : BADAJOS,MARGARITA PACALA

Premise Address : BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092208 | Pole No | : | 1410916 |
| Serial No | : | 129124892 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 822 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 254 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 932.00 | 18.64 |
| Sub-Total | | 32.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.25 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 167.48 |
| CURRENT BILL - APRIL 2016 | | 1,401.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,292.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 933.00

Your monthly electricity consumption chart

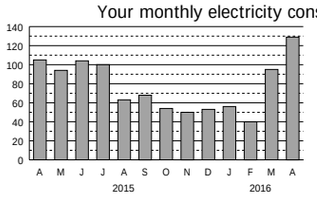


Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,401.35 | | |
| Less : VAT | 96.78 | | |
| Amount Net of VAT | 1,304.57 | | |
| Less: BIR 2306 | 40.85 | | |
| BIR 2307 | 24.86 | VATable Sales | 1,304.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,238.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.78 | VAT Amount | 96.78 |
| TOTAL AMOUNT DUE | 1,335.64 | TOTAL SALES | 1,401.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371284378142

BADAJOS,MARGARITA PACALA

Premise Address : BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-87-647-1 | 3719572180-0 | 05/13/2016 | APRIL/2016 | 1,292.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37195721800*

BC21/99.0/6200/0/10/04-30-2016/74

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729895357364

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672079

*72931763113*

Date : 04-30-2016

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293176311-3

Collection Ref. Code : 1857-64-704-1

Customer Information----------

Name : LAGERA,AIMEE APA-AP

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529627 GS6 | Pole No | : | 1400090 |
| Serial No | : | 65138367 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4125 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3831 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 236 | Billed kWh | : | 294 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 514.68 |
| Supply Charge | 0.4118/kWh | 121.07 |
| Metering Charge | 0.6989/kWh | 205.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 846.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,708.00 | 54.16 |
| Sub-Total | | 85.56 |
| Government Charges | | |
| Franchise Tax - Local | | 21.13 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 12.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.89 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.46 |
| Sub-Total | | 382.42 |
| CURRENT BILL - APRIL 2016 | | 3,199.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,090.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,710.00

Your monthly electricity consumption chart

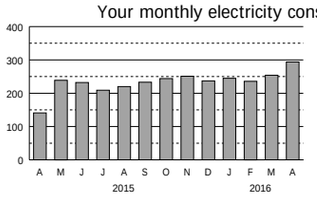


Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,199.81 | | |
| Less : VAT | 221.22 | | |
| Amount Net of VAT | 2,978.59 | | |
| Less: BIR 2306 | 93.32 | | |
| BIR 2307 | 56.77 | VATable Sales | 2,978.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,828.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.22 | VAT Amount | 221.22 |
| TOTAL AMOUNT DUE | 3,049.72 | TOTAL SALES | 3,199.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729895357364

LAGERA,AIMEE APA-AP

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-64-704-1 | 7293176311-3 | 05/13/2016 | APRIL/2016 | 3,090.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72931763113*

BC21/99.0/6200/0/10/04-30-2016/74

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428096847663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670343

*42817572565*

Date : 04-30-2016

BC21/99.0/6200/1410902/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281757256-5

Collection Ref. Code : 1857-64-809-9

Customer Information----------

Name : LODIA,MIRAFLOR CASQUEJO

Premise Address : F.CALDERON EXTENSION,BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573615 GS6 | Pole No | : | 1410902 |
| Serial No | : | 63217230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3909 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 236 | Billed kWh | : | 227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 397.39 |
| Supply Charge | 0.4118/kWh | 93.48 |
| Metering Charge | 0.6989/kWh | 158.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 654.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.24 |
| Government Charges | | |
| Franchise Tax - Local | | 16.01 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 4.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.44 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.15 |
| Sub-Total | | 290.03 |
| CURRENT BILL - APRIL 2016 | | 2,424.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,316.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,775.00

Your monthly electricity consumption chart

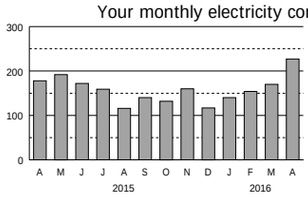


Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,424.67 | | |
| Less : VAT | 165.87 | | |
| Amount Net of VAT | 2,258.80 | | |
| Less: BIR 2306 | 70.01 | | |
| BIR 2307 | 43.01 | VATable Sales | 2,258.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,145.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.87 | VAT Amount | 165.87 |
| TOTAL AMOUNT DUE | 2,311.65 | TOTAL SALES | 2,424.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428096847663

LODIA,MIRAFLOR CASQUEJO

Premise Address : F.CALDERON EXTENSION,BATO ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-64-809-9 | 4281757256-5 | 05/13/2016 | APRIL/2016 | 2,316.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42817572565*

BC21/99.0/6200/0/10/04-30-2016/74

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595555692195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670820

*59508771660*

Date : 04-30-2016

BC21/99.0/6200/1436403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950877166-0

Collection Ref. Code : 1859-86-206-3

Customer Information----------

Name : FERNANDEZ,MARIAN GARCIA

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046907 | Pole No | : | 1436403 |
| Serial No | : | 125290267 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 778 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 724 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 254 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 199.50 | 3.99 |
| Sub-Total | | - 147.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.37 |
| CURRENT BILL - APRIL 2016 | | 414.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 306.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 200.00

Your monthly electricity consumption chart

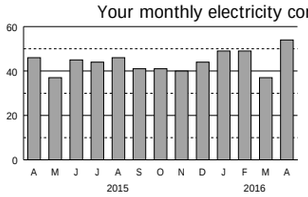


Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 414.45 | | |
| Less : VAT | 27.94 | | |
| Amount Net of VAT | 386.51 | | |
| Less: BIR 2306 | 11.85 | | |
| BIR 2307 | 7.22 | VATable Sales | 386.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 367.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.94 | VAT Amount | 27.94 |
| TOTAL AMOUNT DUE | 395.38 | TOTAL SALES | 414.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595555692195

FERNANDEZ,MARIAN GARCIA

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-86-206-3 | 5950877166-0 | 05/13/2016 | APRIL/2016 | 306.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59508771660*

BC21/99.0/6200/0/10/04-30-2016/74

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406619871232

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660093

*40640092306*

Date : 04-30-2016

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064009230-6

Collection Ref. Code : 1859-93-638-5

Customer Information----------

Name : ANDO,ROQUELITO CASTRO

Premise Address : F. CALDERON EXT.,BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044808 | Pole No | : | 1040443 |
| Serial No | : | 121759802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2061 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1863 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 236 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.15 |
| Government Charges | | |
| Franchise Tax - Local | | 13.97 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 4.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 253.07 |
| CURRENT BILL - APRIL 2016 | | 2,115.65 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,007.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,103.00

Your monthly electricity consumption chart

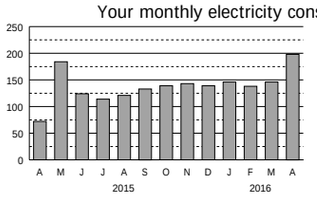


Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,115.65 | | |
| Less : VAT | 144.77 | | |
| Amount Net of VAT | 1,970.88 | | |
| Less: BIR 2306 | 61.11 | | |
| BIR 2307 | 37.53 | VATable Sales | 1,970.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,872.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.77 | VAT Amount | 144.77 |
| TOTAL AMOUNT DUE | 2,017.01 | TOTAL SALES | 2,115.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406619871232

ANDO,ROQUELITO CASTRO
Premise Address : F. CALDERON EXT.,BATO ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-93-638-5 | 4064009230-6 | 05/13/2016 | APRIL/2016 | 2,007.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40640092306*

BC21/99.0/6200/0/10/04-30-2016/74

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112425539769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663002

*11262611368*

Date : 04-30-2016

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126261136-8

Collection Ref. Code : 1857-64-698-3

Customer Information----------

Name : PADILLO,ELMER ESTOCE

Premise Address : F. CALDERON STREET,SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557785 GS6 | Pole No | : | 1400090 |
| Serial No | : | 26357296 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1291 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1238 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 236 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 294.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 300.00

Your monthly electricity consumption chart

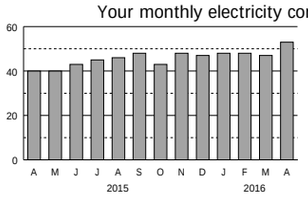


Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112425539769

PADILLO,ELMER ESTOCE

Premise Address : F. CALDERON STREET,SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-64-698-3 | 1126261136-8 | 05/13/2016 | APRIL/2016 | 294.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11262611368*

BC21/99.0/6200/0/10/04-30-2016/74

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043462947056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662365

*04368835981*

Date : 04-30-2016

BC21/99.0/6200/1410874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436883598-1

Collection Ref. Code : 1863-58-227-4

Customer Information----------

Name : ATIENZA,GILDA ROSALES

Premise Address : UNIT 1,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067618 | Pole No | : | 1410874 |
| Serial No | : | 84398429 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 444 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | 195.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 19.00

Your monthly electricity consumption chart

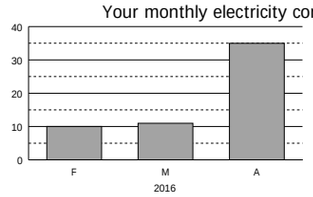


Avg Monthly Usage : 18.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043462947056

ATIENZA,GILDA ROSALES

Premise Address : UNIT 1,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-58-227-4 | 0436883598-1 | 05/13/2016 | APRIL/2016 | 195.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04368835981*

BC21/99.0/6200/0/10/04-30-2016/74

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825542303465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670585

*82585045972*

Date : 04-30-2016

BC21/99.0/6200/1410860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258504597-2

Collection Ref. Code : 1861-79-554-8

Customer Information----------

Name : ESTORGIO,ROLANDO JR. MELENCION

Premise Address : F. CALDERON ST.,BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104221 | Pole No | : | 1410860 |
| Serial No | : | 84454100 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 365 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 294 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 254 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Surcharge | 0.02 of 531.00 | 10.62 |
| Sub-Total | | - 88.91 |
| Government Charges | | |
| Franchise Tax - Local | | 4.31 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 83.10 |
| CURRENT BILL - APRIL 2016 | | 657.71 |
| TOTAL AMOUNT DUE | | 657.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 531.00

Your monthly electricity consumption chart

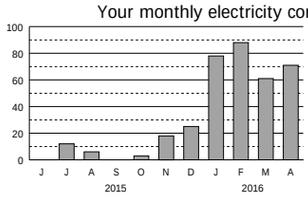


Avg Monthly Usage : 32.91kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 657.71 | | |
| Less : VAT | 44.96 | | |
| Amount Net of VAT | 612.75 | | |
| Less: BIR 2306 | 19.01 | | |
| BIR 2307 | 11.58 | VATable Sales | 612.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 582.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.96 | VAT Amount | 44.96 |
| TOTAL AMOUNT DUE | 627.12 | TOTAL SALES | 657.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825542303465

ESTORGIO,ROLANDO JR. MELENCION

Premise Address : F. CALDERON ST.,BATO ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-79-554-8 | 8258504597-2 | 05/13/2016 | APRIL/2016 | 657.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82585045972*

BC21/99.0/6200/0/10/04-30-2016/74

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280673539246

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663970

*28016970338*

Date : 04-30-2016

BC21/99.0/6200//74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801697033-8

Collection Ref. Code : 1861-95-749-1

Customer Information----------

Name : MACABALANG,OSCAR FAISAL CAPUNO

Premise Address : PHASE 1 BLOCK 6 LOT 11 BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086501 | Pole No | : | |
| Serial No | : | 40008317 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 162 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 116 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 254 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Sub-Total | | - 172.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 13.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 43.95 |
| CURRENT BILL - APRIL 2016 | | 302.94 |
| TOTAL AMOUNT DUE | | 299.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 220.00

Your monthly electricity consumption chart

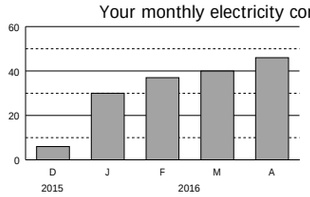


Avg Monthly Usage : 31.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.94 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 282.84 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 289.15 | TOTAL SALES | 302.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280673539246

MACABALANG,OSCAR FAISAL CAPUNO

Premise Address : PHASE 1 BLOCK 6 LOT 11 BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-95-749-1 | 2801697033-8 | 05/13/2016 | APRIL/2016 | 299.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28016970338*

BC21/99.0/6200/0/10/04-30-2016/74

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194112653413

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671532

*19409929312*

Date : 04-30-2016

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940992931-2

Collection Ref. Code : 1859-93-476-5

Customer Information----------

Name : JUMAO-AS,TERESITA LESONDRA

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069646 | Pole No | : | 1040443 |
| Serial No | : | 125286184 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 408 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 371 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 236 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 97.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 110.00

Your monthly electricity consumption chart

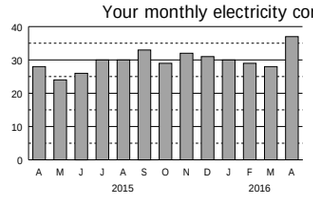


Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194112653413

JUMAO-AS,TERESITA LESONDRA

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-93-476-5 | 1940992931-2 | 05/13/2016 | APRIL/2016 | 97.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19409929312*

BC21/99.0/6200/0/10/04-30-2016/74

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628428579256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671079

*62815549803*

Date : 04-30-2016

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281554980-3

Collection Ref. Code : 1861-88-245-9

Customer Information----------

Name : CUEVA,EDGARDO MORRE

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098425 | Pole No | : | 1410916 |
| Serial No | : | 84434650 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 430 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 387 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 444 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 404.00 | 8.08 |
| Sub-Total | | - 153.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 42.14 |
| CURRENT BILL - APRIL 2016 | | 292.51 |
| TOTAL AMOUNT DUE | | 291.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 405.00

Your monthly electricity consumption chart

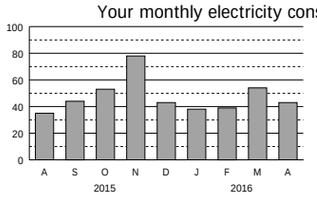


Avg Monthly Usage : 47.44kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 292.51 | | |
| Less : VAT | 19.78 | | |
| Amount Net of VAT | 272.73 | | |
| Less: BIR 2306 | 8.42 | | |
| BIR 2307 | 5.05 | VATable Sales | 272.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 259.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.78 | VAT Amount | 19.78 |
| TOTAL AMOUNT DUE | 279.04 | TOTAL SALES | 292.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628428579256

CUEVA,EDGARDO MORRE

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-88-245-9 | 6281554980-3 | 05/13/2016 | APRIL/2016 | 291.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62815549803*

BC21/99.0/6200/0/10/04-30-2016/74

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855568823857

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668172

*85574966330*

Date : 04-30-2016

BC21/99.0/6200/1410860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557496633-0

Collection Ref. Code : 1859-18-410-3

Customer Information----------

Name : BONTILAO,MARILYN VILLACRUSIS

Premise Address : SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077689 | Pole No | : | 1410860 |
| Serial No | : | 40010140 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 580 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 540 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 236 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 115.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 320.00

Your monthly electricity consumption chart

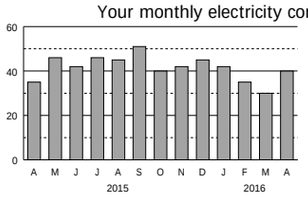


Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855568823857

BONTILAO,MARILYN VILLACRUSIS

Premise Address : SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-18-410-3 | 8557496633-0 | 05/13/2016 | APRIL/2016 | 115.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85574966330*

BC21/99.0/6200/0/10/04-30-2016/74

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673772556770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660239

*67341624145*

Date : 04-30-2016

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734162414-5

Collection Ref. Code : 1859-57-611-7

Customer Information----------

Name : ANDO,JANETTE WAMINAL

Premise Address : BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069673 | Pole No | : | 1040443 |
| Serial No | : | 125286199 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1063 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 975 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 233 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Surcharge | 0.02 of 1,070.50 | 21.41 |
| Sub-Total | | - 60.71 |
| Government Charges | | |
| Franchise Tax - Local | | 5.70 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 3.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 107.40 |
| CURRENT BILL - APRIL 2016 | | 867.88 |
| TOTAL AMOUNT DUE | | 867.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,071.00

Your monthly electricity consumption chart

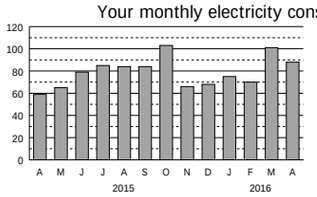


Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 867.88 | | |
| Less : VAT | 59.79 | | |
| Amount Net of VAT | 808.09 | | |
| Less: BIR 2306 | 25.27 | | |
| BIR 2307 | 15.32 | VATable Sales | 808.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 767.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.79 | VAT Amount | 59.79 |
| TOTAL AMOUNT DUE | 827.29 | TOTAL SALES | 867.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673772556770

ANDO,JANETTE WAMINAL

Premise Address : BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-57-611-7 | 6734162414-5 | 05/13/2016 | APRIL/2016 | 867.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67341624145*

BC21/99.0/6200/0/10/04-30-2016/74

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679156860254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *67919961978*

BILLING STATEMENT

1004663634

Date : 04-30-2016

BC21/99.0/6203/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791996197-8

Collection Ref. Code : 1859-19-674-8

Customer Information----------

Name : DICO,CAROLINA DAYAGDAL

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006284 | Pole No | : | 1400090 |
| Serial No | : | 51859968 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7057 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6915 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 444 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.03 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 3.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 181.67 |
| CURRENT BILL - APRIL 2016 | | 1,518.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,410.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 785.00

Your monthly electricity consumption chart

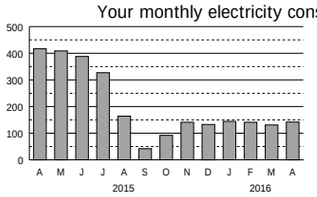


Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,518.87 | | |
| Less : VAT | 103.99 | | |
| Amount Net of VAT | 1,414.88 | | |
| Less: BIR 2306 | 43.89 | | |
| BIR 2307 | 26.94 | VATable Sales | 1,414.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,344.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.99 | VAT Amount | 103.99 |
| TOTAL AMOUNT DUE | 1,448.04 | TOTAL SALES | 1,518.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6203/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679156860254

DICO,CAROLINA DAYAGDAL

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-19-674-8 | 6791996197-8 | 05/13/2016 | APRIL/2016 | 1,410.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67919961978*

BC21/99.0/6203/0/10/04-30-2016/74

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627845676280

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670424

*62777123985*

Date : 04-30-2016

BC21/99.0/6203/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277712398-5

Collection Ref. Code : 1859-40-074-4

Customer Information----------

Name : JACOB,ERWIN BAGUIO

Premise Address : SITIO BATO,ERMITA,CEBU CITY

TIN : 409-651-663-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060208 | Pole No | : | 1400090 |
| Serial No | : | 125295335 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1465 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1354 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 236 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 2.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.14 |
| CURRENT BILL - APRIL 2016 | | 1,188.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,080.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 233.00

Your monthly electricity consumption chart

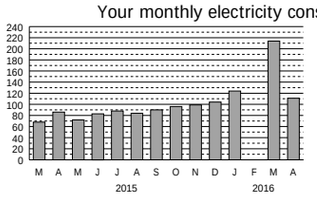


Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,188.51 | | |
| Less : VAT | 81.41 | | |
| Amount Net of VAT | 1,107.10 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 21.08 | VATable Sales | 1,107.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,051.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.41 | VAT Amount | 81.41 |
| TOTAL AMOUNT DUE | 1,133.05 | TOTAL SALES | 1,188.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6203/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627845676280

JACOB,ERWIN BAGUIO

Premise Address : SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-40-074-4 | 6277712398-5 | 05/13/2016 | APRIL/2016 | 1,080.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62777123985*

BC21/99.0/6203/0/10/04-30-2016/74

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136275319236

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659191

*13675217148*

Date : 04-30-2016

BC21/99.0/6205/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367521714-8

Collection Ref. Code : 1857-93-989-1

Customer Information----------

Name : POGOY,MILAGROS FLORES

Premise Address : CALDERON EXTENSION,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009653 | Pole No | : | 1400090 |
| Serial No | : | 83347755 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6092 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5640 |
| No of Days | : | 31 | Diff Rdg | : | 452 |
| Avg kWh/day | : | 14.58 | Registered | : | 452 |
| Conn Load | : | | Billed kWh | : | 452 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,349.77 |
| Transmission Charge | 0.3552/kWh | 160.55 |
| System Loss Charge | 0.8598/kWh | 388.63 |
| Sub-Total | | 2,898.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 791.27 |
| Supply Charge | 0.4118/kWh | 186.13 |
| Metering Charge | 0.6989/kWh | 315.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,298.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,732.00 | 74.64 |
| Sub-Total | | 122.91 |
| Government Charges | | |
| Franchise Tax - Local | | 32.40 |
| Value Added Tax | | |
| Generation | | 138.91 |
| Transmission | | 3.58 |
| System Loss | | 21.83 |
| Distribution | | 155.80 |
| Others | | 18.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.56 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.05 |
| Sub-Total | | 586.50 |
| CURRENT BILL - APRIL 2016 | | 4,906.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,798.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,732.00

Your monthly electricity consumption chart

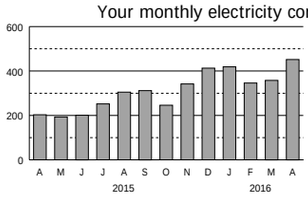


Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,906.66 | | |
| Less : VAT | 338.76 | | |
| Amount Net of VAT | 4,567.90 | | |
| Less: BIR 2306 | 142.92 | | |
| BIR 2307 | 87.05 | VATable Sales | 4,567.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,337.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.76 | VAT Amount | 338.76 |
| TOTAL AMOUNT DUE | 4,676.69 | TOTAL SALES | 4,906.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6205/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136275319236

POGOY,MILAGROS FLORES

Premise Address : CALDERON EXTENSION,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-93-989-1 | 1367521714-8 | 05/13/2016 | APRIL/2016 | 4,798.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13675217148*

BC21/99.0/6205/0/10/04-30-2016/74

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939715794637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661022

*93934878724*

Date : 04-30-2016

BC21/99.0/6207/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393487872-4

Collection Ref. Code : 1859-32-581-5

Customer Information----------

Name : TEVES,ALDRIN GARCIANO

Premise Address : 141 F. CALDERON EXTENSION,BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011197 | Pole No | : | 1400461 |
| Serial No | : | 83349955 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1939 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,038.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 648.00

Your monthly electricity consumption chart

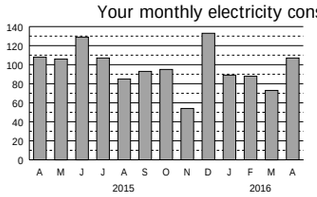


Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6207/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939715794637

TEVES,ALDRIN GARCIANO

Premise Address : 141 F. CALDERON EXTENSION,BATO ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-32-581-5 | 9393487872-4 | 05/13/2016 | APRIL/2016 | 1,038.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93934878724*

BC21/99.0/6207/0/10/04-30-2016/74

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335622512907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658684

*33551871339*

Date : 04-30-2016

BC21/99.0/6208/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355187133-9

Collection Ref. Code : 1859-21-080-5

Customer Information----------

Name : QUIJANO,AIZA APAAP

Premise Address : BATO ERMITA,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009656 | Pole No | : | 1400461 |
| Serial No | : | 83347347 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5275 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5037 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 236 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.41 |
| Government Charges | | |
| Franchise Tax - Local | | 16.78 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 5.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 304.06 |
| CURRENT BILL - APRIL 2016 | | 2,541.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,433.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,129.00

Your monthly electricity consumption chart

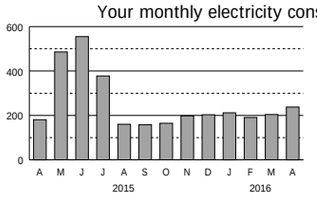


Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,541.90 | | |
| Less : VAT | 173.90 | | |
| Amount Net of VAT | 2,368.00 | | |
| Less: BIR 2306 | 73.41 | | |
| BIR 2307 | 45.09 | VATable Sales | 2,368.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,249.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 173.90 | VAT Amount | 173.90 |
| TOTAL AMOUNT DUE | 2,423.40 | TOTAL SALES | 2,541.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6208/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335622512907

QUIJANO,AIZA APAAP

Premise Address : BATO ERMITA,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-21-080-5 | 3355187133-9 | 05/13/2016 | APRIL/2016 | 2,433.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33551871339*

BC21/99.0/6208/0/10/04-30-2016/74

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878858854803

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663294

*87850134823*

Date : 04-30-2016

BC21/99.0/6215/1400454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785013482-3

Collection Ref. Code : 1857-82-218-8

Customer Information----------

Name : DANO,SEVERO JR BARSEBAL

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553153 GS6 | Pole No | : | 1400454 |
| Serial No | : | 58245040 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1184 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1140 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 236 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Senior Citizen Discount | | - 12.39 |
| Sub-Total | | - 177.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 277.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 169.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 207.00

Your monthly electricity consumption chart

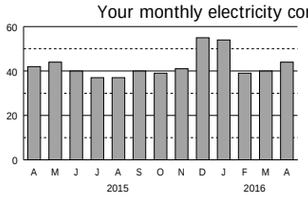


Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 277.53 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 258.30 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.75 | VATable Sales | 258.30 |
| SC/PWD DISCOUNT | 12.39 | VAT Exempt Sales | 0.00 |
| Amount Due | 232.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 252.19 | TOTAL SALES | 277.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6215/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878858854803

DANO,SEVERO JR BARSEBAL

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-82-218-8 | 8785013482-3 | 05/13/2016 | APRIL/2016 | 169.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87850134823*

BC21/99.0/6215/0/10/04-30-2016/74

6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507526111647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *50738334379*

BILLING STATEMENT

1004660653

Date : 04-30-2016

BC21/99.0/6220/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073833437-9

Collection Ref. Code : 1857-58-557-7

Customer Information----------

Name : MACABALANG,OMAR ADRIAN ESTORGIO

Premise Address : CALDERON ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459220 GS6 | Pole No | : | 1040443 |
| Serial No | : | 68004063 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15202 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14944 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 236 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,908.00 | 58.16 |
| Sub-Total | | 85.71 |
| Government Charges | | |
| Franchise Tax - Local | | 18.63 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 12.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 337.02 |
| CURRENT BILL - APRIL 2016 | | 2,820.65 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,712.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,908.00

Your monthly electricity consumption chart

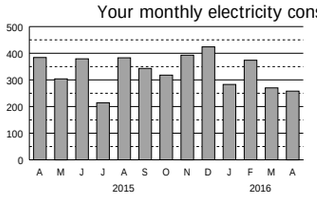


Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,820.65 | | |
| Less : VAT | 195.47 | | |
| Amount Net of VAT | 2,625.18 | | |
| Less: BIR 2306 | 82.46 | | |
| BIR 2307 | 50.05 | VATable Sales | 2,625.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,492.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.47 | VAT Amount | 195.47 |
| TOTAL AMOUNT DUE | 2,688.14 | TOTAL SALES | 2,820.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6220/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507526111647

MACABALANG,OMAR ADRIAN ESTORGIO

Premise Address : CALDERON ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-58-557-7 | 5073833437-9 | 05/13/2016 | APRIL/2016 | 2,712.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50738334379*

BC21/99.0/6220/0/10/04-30-2016/74

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886697913273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667575

*88613916969*

Date : 04-30-2016

BC21/99.0/6220/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861391696-9

Collection Ref. Code : 1857-79-536-9

Customer Information----------

Name : DETUYA,LOLITO DUENAS

Premise Address : F. CALDERON EXTENSION,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010604 | Pole No | : | 1040443 |
| Serial No | : | 83347677 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 519 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 486 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 236 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 130.50 | 2.61 |
| Sub-Total | | - 152.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.19 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.35 |
| CURRENT BILL - APRIL 2016 | | 187.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 79.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 131.00

Your monthly electricity consumption chart

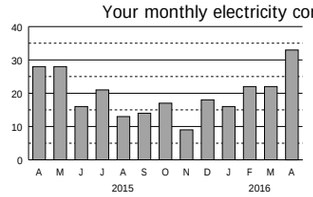


Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 187.49 | | |
| Less : VAT | 12.43 | | |
| Amount Net of VAT | 175.06 | | |
| Less: BIR 2306 | 5.32 | | |
| BIR 2307 | 3.19 | VATable Sales | 175.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 166.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.43 | VAT Amount | 12.43 |
| TOTAL AMOUNT DUE | 178.98 | TOTAL SALES | 187.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6220/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886697913273

DETUYA,LOLITO DUENAS

Premise Address : F. CALDERON EXTENSION,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-79-536-9 | 8861391696-9 | 05/13/2016 | APRIL/2016 | 79.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88613916969*

BC21/99.0/6220/0/10/04-30-2016/74

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114533587728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663919

*11418658529*

Date : 04-30-2016

BC21/99.0/6220/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141865852-9

Collection Ref. Code : 1857-58-485-6

Customer Information----------

Name : MIRO,ROSELORNA MONTES

Premise Address : F. CALDERON ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1186 EIS6 | Pole No | : | 1040443 |
| Serial No | : | 83302215 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1990 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1853 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 236 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 987.00 | 19.74 |
| Sub-Total | | 34.37 |
| Government Charges | | |
| Franchise Tax - Local | | 9.83 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 177.84 |
| CURRENT BILL - APRIL 2016 | | 1,487.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,379.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 988.00

Your monthly electricity consumption chart

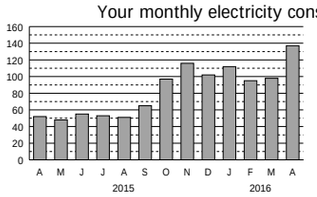


Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,487.87 | | |
| Less : VAT | 102.75 | | |
| Amount Net of VAT | 1,385.12 | | |
| Less: BIR 2306 | 43.36 | | |
| BIR 2307 | 26.40 | VATable Sales | 1,385.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.75 | VAT Amount | 102.75 |
| TOTAL AMOUNT DUE | 1,418.11 | TOTAL SALES | 1,487.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6220/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114533587728

MIRO,ROSELORNA MONTES

Premise Address : F. CALDERON ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-58-485-6 | 1141865852-9 | 05/13/2016 | APRIL/2016 | 1,379.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11418658529*

BC21/99.0/6220/0/10/04-30-2016/74

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751872933140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665828

*75124100001*

Date : 04-30-2016

BC21/99.0/6240/0394013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512410000-1

Collection Ref. Code : 1843-94-320-4

Customer Information----------

Name : PONGASE,LUISA E

Premise Address : #0723 F.CALDERON EXT.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025977 | Pole No | : | 0394013 |
| Serial No | : | 83349241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4238 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3958 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 727 | Billed kWh | : | 280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 490.17 |
| Supply Charge | 0.4118/kWh | 115.30 |
| Metering Charge | 0.6989/kWh | 195.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 806.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.91 |
| Government Charges | | |
| Franchise Tax - Local | | 19.74 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 5.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 357.59 |
| CURRENT BILL - APRIL 2016 | | 2,989.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,881.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,345.28

Your monthly electricity consumption chart

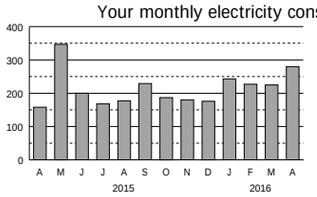


Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,989.47 | | |
| Less : VAT | 204.46 | | |
| Amount Net of VAT | 2,785.01 | | |
| Less: BIR 2306 | 86.28 | | |
| BIR 2307 | 53.03 | VATable Sales | 2,785.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,645.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.46 | VAT Amount | 204.46 |
| TOTAL AMOUNT DUE | 2,850.16 | TOTAL SALES | 2,989.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6240/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751872933140

PONGASE,LUISA E

Premise Address : #0723 F.CALDERON EXT.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-94-320-4 | 7512410000-1 | 05/13/2016 | APRIL/2016 | 2,881.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75124100001*

BC21/99.0/6240/0/10/04-30-2016/74

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020517242680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666777

*02050552948*

Date : 04-30-2016

BC21/99.0/6580/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205055294-8

Collection Ref. Code : 1849-70-683-2

Customer Information----------

Name : DIGNOS,STEPHEN LUMONGSOD

Premise Address : 0828 QUEZON BLVD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568405 GS6 | Pole No | : | 1040443 |
| Serial No | : | 72131802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12431 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11579 |
| No of Days | : | 31 | Diff Rdg | : | 852 |
| Avg kWh/day | : | 27.48 | Registered | : | 852 |
| Conn Load | : | 254 | Billed kWh | : | 852 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,429.21 |
| Transmission Charge | 0.3552/kWh | 302.63 |
| System Loss Charge | 0.8598/kWh | 732.55 |
| Sub-Total | | 5,464.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,491.51 |
| Supply Charge | 0.4118/kWh | 350.85 |
| Metering Charge | 0.6989/kWh | 595.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,442.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 90.99 |
| Government Charges | | |
| Franchise Tax - Local | | 59.99 |
| Value Added Tax | | |
| Generation | | 261.83 |
| Transmission | | 6.75 |
| System Loss | | 41.14 |
| Distribution | | 293.14 |
| Others | | 18.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 133.00 |
| Environmental Charge | 0.0025/kWh | 2.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 165.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.65 |
| Sub-Total | | 1,086.87 |
| CURRENT BILL - APRIL 2016 | | 9,085.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,969.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 7,800.00

Your monthly electricity consumption chart

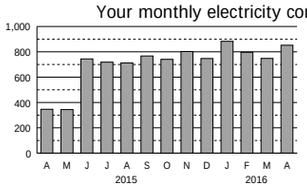


Avg Monthly Usage : 707.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,085.07 | | |
| Less : VAT | 620.98 | | |
| Amount Net of VAT | 8,464.09 | | |
| Less: BIR 2306 | 262.09 | | |
| BIR 2307 | 161.16 | VATable Sales | 8,464.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,040.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 620.98 | VAT Amount | 620.98 |
| TOTAL AMOUNT DUE | 8,661.82 | TOTAL SALES | 9,085.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6580/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020517242680

DIGNOS,STEPHEN LUMONGSOD

Premise Address : 0828 QUEZON BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-70-683-2 | 0205055294-8 | 05/13/2016 | APRIL/2016 | 8,969.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02050552948*

BC21/99.0/6580/0/10/04-30-2016/74

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572847095140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660078

*57244100004*

Date : 04-30-2016

BC21/99.0/6580/1400475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724410000-4

Collection Ref. Code : 1845-42-344-5

Customer Information----------

Name : BALLACAR,FELIXBERTA B

Premise Address : BATO/ CARBON,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500109 GS6 | Pole No | : | 1400475 |
| Serial No | : | 59046017 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10615 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10126 |
| No of Days | : | 31 | Diff Rdg | : | 489 |
| Avg kWh/day | : | 15.77 | Registered | : | 489 |
| Conn Load | : | 676 | Billed kWh | : | 489 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5,868.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,542.12 |
| Transmission Charge | 0.3552/kWh | 173.69 |
| System Loss Charge | 0.8598/kWh | 420.44 |
| Sub-Total | | 3,136.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 856.04 |
| Supply Charge | 0.4118/kWh | 201.37 |
| Metering Charge | 0.6989/kWh | 341.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,404.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.23 |
| Government Charges | | |
| Franchise Tax - Local | | 34.44 |
| Value Added Tax | | |
| Generation | | 150.29 |
| Transmission | | 3.87 |
| System Loss | | 23.62 |
| Distribution | | 168.50 |
| Others | | 10.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.33 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.64 |
| Sub-Total | | 624.08 |
| CURRENT BILL - APRIL 2016 | | 5,216.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 759.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 24, 2016 - 5,000.00

Your monthly electricity consumption chart

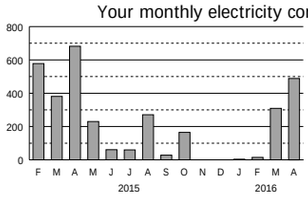


Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,216.73 | | |
| Less : VAT | 356.68 | | |
| Amount Net of VAT | 4,860.05 | | |
| Less: BIR 2306 | 150.54 | | |
| BIR 2307 | 92.54 | VATable Sales | 4,860.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,616.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 356.68 | VAT Amount | 356.68 |
| TOTAL AMOUNT DUE | 4,973.65 | TOTAL SALES | 5,216.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6580/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572847095140

BALLACAR,FELIXBERTA B

Premise Address : BATO/ CARBON,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-42-344-5 | 5724410000-4 | 05/13/2016 | APRIL/2016 | - 759.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57244100004*

BC21/99.0/6580/0/10/04-30-2016/74

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078909741091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662994

*07898927509*

Date : 04-30-2016

BC21/99.0/6590/1399976/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789892750-9

Collection Ref. Code : 1859-37-161-2

Customer Information----------

Name : ESCARDA,BANIZER CAPUYAN

Premise Address : 12 QUEZON BLVD.,,BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073659 | Pole No | : | 1399976 |
| Serial No | : | 40013928 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11335 |
| No of Days | : | 31 | Diff Rdg | : | 816 |
| Avg kWh/day | : | 26.32 | Registered | : | 816 |
| Conn Load | : | 236 | Billed kWh | : | 816 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 30.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,242.06 |
| Transmission Charge | 0.3552/kWh | 289.84 |
| System Loss Charge | 0.8598/kWh | 701.60 |
| Sub-Total | | 5,233.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,428.49 |
| Supply Charge | 0.4118/kWh | 336.03 |
| Metering Charge | 0.6989/kWh | 570.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,339.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 87.15 |
| Government Charges | | |
| Franchise Tax - Local | | 57.45 |
| Value Added Tax | | |
| Generation | | 250.77 |
| Transmission | | 6.47 |
| System Loss | | 39.40 |
| Distribution | | 280.78 |
| Others | | 17.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.38 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 158.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.18 |
| Sub-Total | | 1,040.96 |
| CURRENT BILL - APRIL 2016 | | 8,701.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,563.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,900.00

Your monthly electricity consumption chart

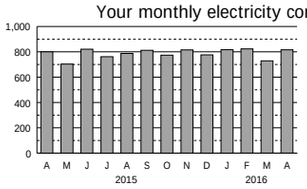


Avg Monthly Usage : 787.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,701.43 | | |
| Less : VAT | 594.77 | | |
| Amount Net of VAT | 8,106.66 | | |
| Less: BIR 2306 | 251.03 | | |
| BIR 2307 | 154.36 | VATable Sales | 8,106.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,701.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 594.77 | VAT Amount | 594.77 |
| TOTAL AMOUNT DUE | 8,296.04 | TOTAL SALES | 8,701.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6590/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078909741091

ESCARDA,BANIZER CAPUYAN

Premise Address : 12 QUEZON BLVD.,,BATO ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-37-161-2 | 0789892750-9 | 05/13/2016 | APRIL/2016 | 8,563.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07898927509* BC21/99.0/6590/0/10/04-30-2016/74 6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655249120165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668270

*65536433751*

Date : 04-30-2016

BC21/99.0/6590/1400475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553643375-1

Collection Ref. Code : 1859-87-488-6

Customer Information----------

Name : BAHAY,JESSICA ABAQUITA

Premise Address : 12 QUEZON BLVD,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042756 | Pole No | : | 1400475 |
| Serial No | : | 121746196 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2579 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2452 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 254 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.56 |
| Government Charges | | |
| Franchise Tax - Local | | 8.97 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 2.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 162.55 |
| CURRENT BILL - APRIL 2016 | | 1,359.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,250.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,203.00

Your monthly electricity consumption chart

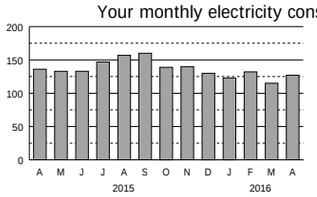


Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,359.02 | | |
| Less : VAT | 93.07 | | |
| Amount Net of VAT | 1,265.95 | | |
| Less: BIR 2306 | 39.28 | | |
| BIR 2307 | 24.11 | VATable Sales | 1,265.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,202.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.07 | VAT Amount | 93.07 |
| TOTAL AMOUNT DUE | 1,295.63 | TOTAL SALES | 1,359.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6590/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655249120165

BAHAY,JESSICA ABAQUITA

Premise Address : 12 QUEZON BLVD,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-87-488-6 | 6553643375-1 | 05/13/2016 | APRIL/2016 | 1,250.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65536433751*

BC21/99.0/6590/0/10/04-30-2016/74

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290430292738

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*29082519215*

1004669419

Date : 04-30-2016

BC21/99.0/6590/1400475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908251921-5

Collection Ref. Code : 1859-16-227-4

Customer Information----------

Name : MALINAO,ANITA GUINALING

Premise Address : SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6565 EIS6 | Pole No | : | 1400475 |
| Serial No | : | 145334285 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2774 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2656 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 236 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 2.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 151.08 |
| CURRENT BILL - APRIL 2016 | | 1,263.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,154.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,235.00

Your monthly electricity consumption chart

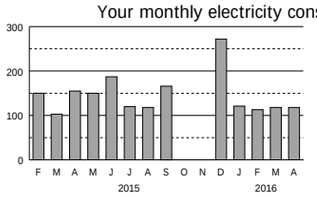


Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.11 | | |
| Less : VAT | 86.52 | | |
| Amount Net of VAT | 1,176.59 | | |
| Less: BIR 2306 | 36.51 | | |
| BIR 2307 | 22.41 | VATable Sales | 1,176.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.52 | VAT Amount | 86.52 |
| TOTAL AMOUNT DUE | 1,204.19 | TOTAL SALES | 1,263.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6590/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290430292738

MALINAO,ANITA GUINALING

Premise Address : SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-16-227-4 | 2908251921-5 | 05/13/2016 | APRIL/2016 | 1,154.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29082519215*

BC21/99.0/6590/0/10/04-30-2016/74

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341587474897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661236

*34163403081*

Date : 04-30-2016

BC21/99.0/6590/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416340308-1

Collection Ref. Code : 1859-48-101-9

Customer Information----------

Name : MARABELLAS,ABNER GERUNDA

Premise Address : 12 QUEZON BOULEVARD,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017333 | Pole No | : | 1040443 |
| Serial No | : | 121752576 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7730 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7405 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 233 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.71 |
| Government Charges | | |
| Franchise Tax - Local | | 22.91 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 6.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 415.00 |
| CURRENT BILL - APRIL 2016 | | 3,469.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,360.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,703.00

Your monthly electricity consumption chart

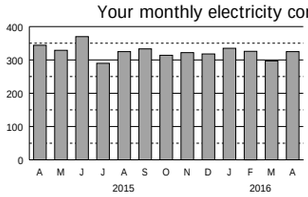


Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,469.07 | | |
| Less : VAT | 237.26 | | |
| Amount Net of VAT | 3,231.81 | | |
| Less: BIR 2306 | 100.15 | | |
| BIR 2307 | 61.54 | VATable Sales | 3,231.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,070.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.26 | VAT Amount | 237.26 |
| TOTAL AMOUNT DUE | 3,307.38 | TOTAL SALES | 3,469.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6590/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341587474897

MARABELLAS,ABNER GERUNDA

Premise Address : 12 QUEZON BOULEVARD,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-48-101-9 | 3416340308-1 | 05/13/2016 | APRIL/2016 | 3,360.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34163403081*

BC21/99.0/6590/0/10/04-30-2016/74

6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734066239910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657681

*73415759080*

Date : 04-30-2016

BC21/99.0/6590/1400496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341575908-0

Collection Ref. Code : 1855-96-884-3

Customer Information----------

Name : BASALO,ROSEMARIE RAPULS

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1241 EIS6 | Pole No | : | 1400496 |
| Serial No | : | 83304111 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11155 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10240 |
| No of Days | : | 31 | Diff Rdg | : | 915 |
| Avg kWh/day | : | 29.52 | Registered | : | 915 |
| Conn Load | : | 236 | Billed kWh | : | 915 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,756.72 |
| Transmission Charge | 0.3552/kWh | 325.01 |
| System Loss Charge | 0.8598/kWh | 786.72 |
| Sub-Total | | 5,868.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,601.80 |
| Supply Charge | 0.4118/kWh | 376.80 |
| Metering Charge | 0.6989/kWh | 639.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,623.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 97.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 18,735.00 | 374.70 |
| Sub-Total | | 472.42 |
| Government Charges | | |
| Franchise Tax - Local | | 67.23 |
| Value Added Tax | | |
| Generation | | 281.19 |
| Transmission | | 7.25 |
| System Loss | | 44.18 |
| Distribution | | 314.77 |
| Others | | 64.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 142.83 |
| Environmental Charge | 0.0025/kWh | 2.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 177.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.46 |
| Sub-Total | | 1,215.29 |
| CURRENT BILL - APRIL 2016 | | 10,179.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,071.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 14,235.00

Your monthly electricity consumption chart

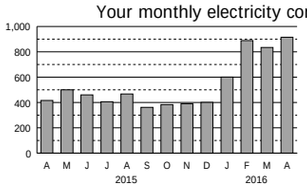


Avg Monthly Usage : 540.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,179.25 | | |
| Less : VAT | 712.15 | | |
| Amount Net of VAT | 9,467.10 | | |
| Less: BIR 2306 | 300.33 | | |
| BIR 2307 | 180.62 | VATable Sales | 9,467.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,986.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 712.15 | VAT Amount | 712.15 |
| TOTAL AMOUNT DUE | 9,698.30 | TOTAL SALES | 10,179.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6590/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734066239910

BASALO,ROSEMARIE RAPULS

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-96-884-3 | 7341575908-0 | 05/13/2016 | APRIL/2016 | 10,071.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73415759080*

BC21/99.0/6590/0/10/04-30-2016/74

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026894975940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669653

*02671101885*

Date : 04-30-2016

BC21/99.0/6600/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267110188-5

Collection Ref. Code : 1853-23-143-6

Customer Information----------

Name : PAHANONOT,ALBERTA SIDLAKAN

Premise Address : 12 QUEZON BLVD.,ERMITA CEBU CITY

TIN : 406-390-237-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6821 EIS6 | Pole No | : | 1040443 |
| Serial No | : | 40609561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5152 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4887 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 236 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,065.00 | 41.30 |
| Sub-Total | | 69.60 |
| Government Charges | | |
| Franchise Tax - Local | | 18.99 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 10.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 343.80 |
| CURRENT BILL - APRIL 2016 | | 2,876.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,768.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,065.05

Your monthly electricity consumption chart

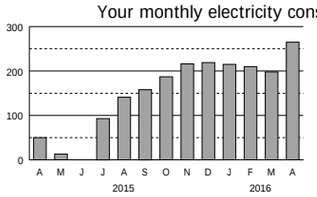


Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,876.26 | | |
| Less : VAT | 198.56 | | |
| Amount Net of VAT | 2,677.70 | | |
| Less: BIR 2306 | 83.76 | | |
| BIR 2307 | 51.03 | VATable Sales | 2,677.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,542.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.56 | VAT Amount | 198.56 |
| TOTAL AMOUNT DUE | 2,741.47 | TOTAL SALES | 2,876.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6600/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026894975940

PAHANONOT,ALBERTA SIDLAKAN

Premise Address : 12 QUEZON BLVD.,ERMITA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-23-143-6 | 0267110188-5 | 05/13/2016 | APRIL/2016 | 2,768.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02671101885*

BC21/99.0/6600/0/10/04-30-2016/74

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582494735422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664914

*58244100002*

Date : 04-30-2016

BC21/99.0/6600/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824410000-2

Collection Ref. Code : 1845-37-752-4

Customer Information----------

Name : SIDLAKAN,FLORDELIZA B

Premise Address : 0846 BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077690 | Pole No | : | 1040443 |
| Serial No | : | 40012021 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6838 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6672 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 556 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.6184/kWh | 102.65 |
| System Loss Charge | 0.8358/kWh | 138.74 |
| Sub-Total | | 1,104.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,617.00 | 32.34 |
| Sub-Total | | 50.07 |
| Government Charges | | |
| Franchise Tax - Local | | 12.26 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 2.29 |
| System Loss | | 7.64 |
| Distribution | | 57.60 |
| Others | | 7.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 217.36 |
| CURRENT BILL - APRIL 2016 | | 1,851.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,743.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,617.95

Your monthly electricity consumption chart

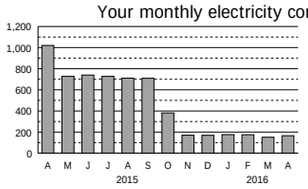


Avg Monthly Usage : 463.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,851.77 | | |
| Less : VAT | 126.02 | | |
| Amount Net of VAT | 1,725.75 | | |
| Less: BIR 2306 | 53.60 | | |
| BIR 2307 | 32.93 | VATable Sales | 1,725.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,639.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.02 | VAT Amount | 126.02 |
| TOTAL AMOUNT DUE | 1,765.24 | TOTAL SALES | 1,851.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6600/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582494735422

SIDLAKAN,FLORDELIZA B

Premise Address : 0846 BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-37-752-4 | 5824410000-2 | 05/13/2016 | APRIL/2016 | 1,743.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58244100002*

BC21/99.0/6600/0/10/04-30-2016/74

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537545625611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659745

*53776510116*

Date : 04-30-2016

BC21/99.0/6600/1400475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377651011-6

Collection Ref. Code : 1859-94-362-4

Customer Information----------

Name : PALERMO,JOSELITO JR. TORREJOS

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032007 | Pole No | : | 1400475 |
| Serial No | : | 126812853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4779 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4329 |
| No of Days | : | 31 | Diff Rdg | : | 450 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 254 | Billed kWh | : | 450 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.3552/kWh | 159.84 |
| System Loss Charge | 0.8598/kWh | 386.91 |
| Sub-Total | | 2,886.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 787.77 |
| Supply Charge | 0.4118/kWh | 185.31 |
| Metering Charge | 0.6989/kWh | 314.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,292.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.06 |
| Government Charges | | |
| Franchise Tax - Local | | 31.70 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 3.57 |
| System Loss | | 21.71 |
| Distribution | | 155.11 |
| Others | | 9.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.26 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.80 |
| Sub-Total | | 574.36 |
| CURRENT BILL - APRIL 2016 | | 4,801.13 |
| TOTAL AMOUNT DUE | | 4,800.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 4,024.00

Your monthly electricity consumption chart

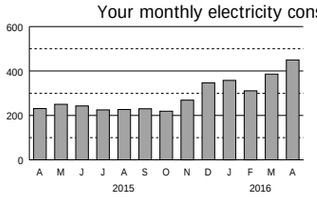


Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,801.13 | | |
| Less : VAT | 328.26 | | |
| Amount Net of VAT | 4,472.87 | | |
| Less: BIR 2306 | 138.56 | | |
| BIR 2307 | 85.17 | VATable Sales | 4,472.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,249.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.26 | VAT Amount | 328.26 |
| TOTAL AMOUNT DUE | 4,577.40 | TOTAL SALES | 4,801.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6600/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537545625611

PALERMO,JOSELITO JR. TORREJOS

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-94-362-4 | 5377651011-6 | 05/13/2016 | APRIL/2016 | 4,800.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53776510116*

BC21/99.0/6600/0/10/04-30-2016/74

6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616554641019

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664998

*61612283103*

Date : 04-30-2016

BC21/99.0/6670/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161228310-3

Collection Ref. Code : 1851-55-194-8

Customer Information----------

Name : ABATAYO,CATALINO JR. CENIZA

Premise Address : 12-A QUEZON BLVD.,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 395614 GS6 | Pole No | : | 1040443 |
| Serial No | : | 2003158328 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2069 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1956 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 620 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,240.00 | 24.80 |
| Sub-Total | | 36.87 |
| Government Charges | | |
| Franchise Tax - Local | | 8.17 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 147.86 |
| CURRENT BILL - APRIL 2016 | | 1,237.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,130.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,240.00

Your monthly electricity consumption chart

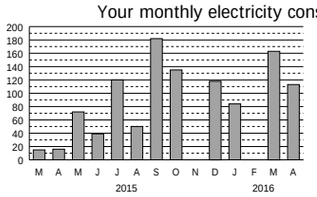


Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,237.80 | | |
| Less : VAT | 85.86 | | |
| Amount Net of VAT | 1,151.94 | | |
| Less: BIR 2306 | 36.23 | | |
| BIR 2307 | 21.96 | VATable Sales | 1,151.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,093.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.86 | VAT Amount | 85.86 |
| TOTAL AMOUNT DUE | 1,179.61 | TOTAL SALES | 1,237.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6670/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616554641019

ABATAYO,CATALINO JR. CENIZA
Premise Address : 12-A QUEZON BLVD.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-55-194-8 | 6161228310-3 | 05/13/2016 | APRIL/2016 | 1,130.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61612283103*

BC21/99.0/6670/0/10/04-30-2016/74

6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248261842722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664632

*24810362525*

Date : 04-30-2016

BC21/99.0/6670/0394125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481036252-5

Collection Ref. Code : 1859-75-845-2

Customer Information----------

Name : EMPEDAD,ROSELITA SENERPIDA

Premise Address : 12A QUEZON BLVD,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031901 | Pole No | : | 0394125 |
| Serial No | : | 126814799 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 825 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 749 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 346 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 12.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 287.50 | 5.75 |
| Sub-Total | | - 100.74 |
| Government Charges | | |
| Franchise Tax - Local | | 4.57 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.21 |
| CURRENT BILL - APRIL 2016 | | 697.37 |
| TOTAL AMOUNT DUE | | 684.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 300.00

Your monthly electricity consumption chart

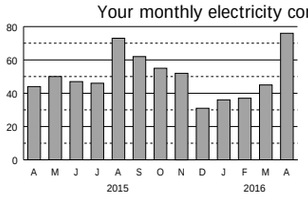


Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 697.37 | | |
| Less : VAT | 47.43 | | |
| Amount Net of VAT | 649.94 | | |
| Less: BIR 2306 | 20.06 | | |
| BIR 2307 | 12.27 | VATable Sales | 649.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 617.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.43 | VAT Amount | 47.43 |
| TOTAL AMOUNT DUE | 665.04 | TOTAL SALES | 697.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6670/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248261842722

EMPEDAD,ROSELITA SENERPIDA

Premise Address : 12A QUEZON BLVD,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-75-845-2 | 2481036252-5 | 05/13/2016 | APRIL/2016 | 684.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24810362525*

BC21/99.0/6670/0/10/04-30-2016/74

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597939947071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671700

*59704100003*

Date : 04-30-2016

BC21/99.0/6680/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970410000-3

Collection Ref. Code : 1843-83-356-5

Customer Information----------

Name : ORTEZA,RUFINA S

Premise Address : 12 QUEZON BLVD.,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038330 | Pole No | : | 1040443 |
| Serial No | : | 126814559 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1398 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1338 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 236 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.6184/kWh | 37.10 |
| System Loss Charge | 0.8358/kWh | 50.15 |
| Sub-Total | | 399.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.41 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.83 |
| System Loss | | 2.76 |
| Distribution | | 21.20 |
| Others | | 1.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 77.48 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 659.74 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 551.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 668.00

Your monthly electricity consumption chart

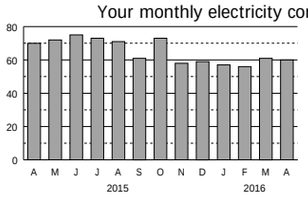


Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 659.74 | | |
| Less : VAT | 44.52 | | |
| Amount Net of VAT | 615.22 | | |
| Less: BIR 2306 | 18.94 | | |
| BIR 2307 | 11.73 | VATable Sales | 615.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 584.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.52 | VAT Amount | 44.52 |
| TOTAL AMOUNT DUE | 629.07 | TOTAL SALES | 659.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6680/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597939947071

ORTEZA,RUFINA S

Premise Address : 12 QUEZON BLVD.,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-83-356-5 | 5970410000-3 | 05/13/2016 | APRIL/2016 | 551.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59704100003*

BC21/99.0/6680/0/10/04-30-2016/74

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374179331629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37404100002*

1004660498

Date : 04-30-2016

BC21/99.0/6800/0383133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740410000-2

Collection Ref. Code : 1821-59-776-1

Customer Information----------

Name : UY CHONGCO,LORENZO

Premise Address : M C BRIONES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262960GS6 | Pole No | : | 0383133 |
| Serial No | : | 48725497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28905 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28845 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 3540 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.6184/kWh | 37.10 |
| System Loss Charge | 0.8358/kWh | 50.15 |
| Sub-Total | | 399.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 660.50 | 13.21 |
| Sub-Total | | 19.62 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.83 |
| System Loss | | 2.76 |
| Distribution | | 21.20 |
| Others | | 2.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 79.18 |
| CURRENT BILL - APRIL 2016 | | 674.65 |
| TOTAL AMOUNT DUE | | 664.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 670.00

Your monthly electricity consumption chart

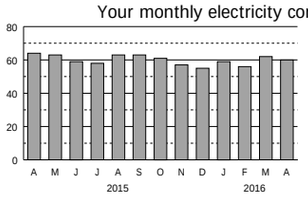


Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 674.65 | | |
| Less : VAT | 46.12 | | |
| Amount Net of VAT | 628.53 | | |
| Less: BIR 2306 | 19.61 | | |
| BIR 2307 | 12.00 | VATable Sales | 628.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.12 | VAT Amount | 46.12 |
| TOTAL AMOUNT DUE | 643.04 | TOTAL SALES | 674.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6800/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374179331629

UY CHONGCO,LORENZO

Premise Address : M C BRIONES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-59-776-1 | 3740410000-2 | 05/13/2016 | APRIL/2016 | 664.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37404100002*

BC21/99.0/6800/0/10/04-30-2016/74

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193217298104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670871

*19304100001*

Date : 04-30-2016

BC21/99.0/6850/0383133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930410000-1

Collection Ref. Code : 1809-20-182-9

Customer Information----------

Name : PACIFIC STAR INC

Premise Address : 27 M BRIONES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024141 | Pole No | : | 0383133 |
| Serial No | : | 125283894 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1768 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1684 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 220 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.6184/kWh | 51.95 |
| System Loss Charge | 0.8358/kWh | 70.21 |
| Sub-Total | | 558.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.97 |
| Government Charges | | |
| Franchise Tax - Local | | 6.10 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 1.16 |
| System Loss | | 3.86 |
| Distribution | | 29.44 |
| Others | | 1.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 108.21 |
| CURRENT BILL - APRIL 2016 | | 921.37 |
| TOTAL AMOUNT DUE | | 921.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 784.69

Your monthly electricity consumption chart

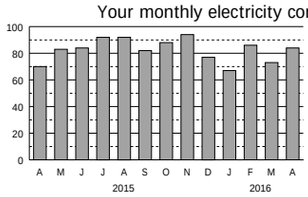


Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 921.37 | | |
| Less : VAT | 62.09 | | |
| Amount Net of VAT | 859.28 | | |
| Less: BIR 2306 | 26.42 | | |
| BIR 2307 | 16.39 | VATable Sales | 859.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 816.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.09 | VAT Amount | 62.09 |
| TOTAL AMOUNT DUE | 878.56 | TOTAL SALES | 921.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6850/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193217298104

PACIFIC STAR INC

Premise Address : 27 M BRIONES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-20-182-9 | 1930410000-1 | 05/13/2016 | APRIL/2016 | 921.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19304100001*

BC21/99.0/6850/0/10/04-30-2016/74

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093872432858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668644

*09304100002*

Date : 04-30-2016

BC21/99.0/6850/0383133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930410000-2

Collection Ref. Code : 1809-20-158-6

Customer Information----------

Name : DACEMA LINES INC

Premise Address : M BRIONES ST BSDE,WINCHESTER INDL SUPP INC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024142 | Pole No | : | 0383133 |
| Serial No | : | 121754680 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18094 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17202 |
| No of Days | : | 31 | Diff Rdg | : | 892 |
| Avg kWh/day | : | 28.77 | Registered | : | 892 |
| Conn Load | : | 3550 | Billed kWh | : | 892 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,637.15 |
| Transmission Charge | 0.6184/kWh | 551.61 |
| System Loss Charge | 0.8358/kWh | 745.53 |
| Sub-Total | | 5,934.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,561.54 |
| Supply Charge | 0.4118/kWh | 367.33 |
| Metering Charge | 0.6989/kWh | 623.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,557.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 95.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 95.26 |
| Government Charges | | |
| Franchise Tax - Local | | 64.40 |
| Value Added Tax | | |
| Generation | | 274.11 |
| Transmission | | 12.30 |
| System Loss | | 41.04 |
| Distribution | | 306.87 |
| Others | | 19.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 139.25 |
| Environmental Charge | 0.0025/kWh | 2.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 172.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 110.61 |
| Sub-Total | | 1,142.84 |
| CURRENT BILL - APRIL 2016 | | 9,729.68 |
| TOTAL AMOUNT DUE | | 9,729.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,753.63

Your monthly electricity consumption chart

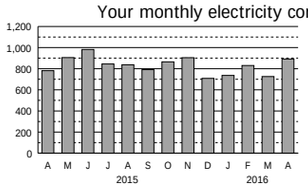


Avg Monthly Usage : 831.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,729.68 | | |
| Less : VAT | 653.48 | | |
| Amount Net of VAT | 9,076.20 | | |
| Less: BIR 2306 | 278.18 | | |
| BIR 2307 | 173.02 | VATable Sales | 9,076.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,625.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 653.48 | VAT Amount | 653.48 |
| TOTAL AMOUNT DUE | 9,278.48 | TOTAL SALES | 9,729.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6850/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093872432858

DACEMA LINES INC

Premise Address : M BRIONES ST BSDE,WINCHESTER INDL SUPP INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-20-158-6 | 0930410000-2 | 05/13/2016 | APRIL/2016 | 9,729.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09304100002*

BC21/99.0/6850/0/10/04-30-2016/74

6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584413659724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665551

*58487797415*

Date : 04-30-2016

BC21/99.0/9000/0383126/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848779741-5

Collection Ref. Code : 1851-57-416-6

Customer Information----------

Name : CRISTORIA,KRISTA ENTECE

Premise Address : CORNER M.J.& M.C. BRIONES,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005212 | Pole No | : | 0383126 |
| Serial No | : | 121572424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16337 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15884 |
| No of Days | : | 31 | Diff Rdg | : | 453 |
| Avg kWh/day | : | 14.61 | Registered | : | 453 |
| Conn Load | : | 540 | Billed kWh | : | 453 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,354.97 |
| Transmission Charge | 0.6184/kWh | 280.14 |
| System Loss Charge | 0.8358/kWh | 378.62 |
| Sub-Total | | 3,013.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 793.02 |
| Supply Charge | 0.4118/kWh | 186.55 |
| Metering Charge | 0.6989/kWh | 316.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,301.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,966.00 | 79.32 |
| Sub-Total | | 127.70 |
| Government Charges | | |
| Franchise Tax - Local | | 33.32 |
| Value Added Tax | | |
| Generation | | 139.21 |
| Transmission | | 6.25 |
| System Loss | | 20.83 |
| Distribution | | 156.14 |
| Others | | 19.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.71 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.17 |
| Sub-Total | | 590.87 |
| CURRENT BILL - APRIL 2016 | | 5,033.47 |
| TOTAL AMOUNT DUE | | 5,032.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,967.00

Your monthly electricity consumption chart

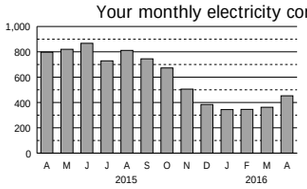


Avg Monthly Usage : 602.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,033.47 | | |
| Less : VAT | 341.75 | | |
| Amount Net of VAT | 4,691.72 | | |
| Less: BIR 2306 | 145.39 | | |
| BIR 2307 | 89.52 | VATable Sales | 4,691.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,456.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 341.75 | VAT Amount | 341.75 |
| TOTAL AMOUNT DUE | 4,798.56 | TOTAL SALES | 5,033.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/9000/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584413659724

CRISTORIA,KRISTA ENTECE

Premise Address : CORNER M.J.& M.C. BRIONES,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-57-416-6 | 5848779741-5 | 05/13/2016 | APRIL/2016 | 5,032.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58487797415*

BC21/99.0/9000/0/10/04-30-2016/74

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017506414890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665654

*01739597613*

Date : 04-30-2016

BC21/115.0/1597/0404056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173959761-3

Collection Ref. Code : 1861-51-269-4

Customer Information----------

Name : MANAGAY,LOVISBIMENDA MATANOZA

Premise Address : STALL # 11 M-2,2ND UNIT CARBON MARKET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137841 | Pole No | : | 0404056 |
| Serial No | : | 40093830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 351 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 238 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 354 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 2.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 144.69 |
| CURRENT BILL - APRIL 2016 | | 1,209.83 |
| TOTAL AMOUNT DUE | | 1,209.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,584.00

Your monthly electricity consumption chart

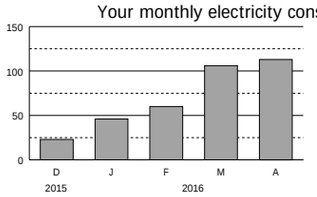


Avg Monthly Usage : 69.60kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,209.83 | | |
| Less : VAT | 82.87 | | |
| Amount Net of VAT | 1,126.96 | | |
| Less: BIR 2306 | 34.98 | | |
| BIR 2307 | 21.46 | VATable Sales | 1,126.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.87 | VAT Amount | 82.87 |
| TOTAL AMOUNT DUE | 1,153.39 | TOTAL SALES | 1,209.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1597/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017506414890

MANAGAY,LOVISBIMENDA MATANOZA

Premise Address : STALL # 11 M-2,2ND UNIT CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-51-269-4 | 0173959761-3 | 05/13/2016 | APRIL/2016 | 1,209.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01739597613*

BC21/115.0/1597/0/10/04-30-2016/74

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674319497752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660578

*67417813127*

Date : 04-30-2016

BC21/115.0/1621/1294392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741781312-7

Collection Ref. Code : 1851-70-572-4

Customer Information----------

Name : CARTILLA,LOURDES GAMBOA

Premise Address : UNIT II 292,CARBON MARKET,ERMITA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530986 GS6 | Pole No | : | 1294392 |
| Serial No | : | 84187335 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1266 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1247 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 236 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.6184/kWh | 11.75 |
| System Loss Charge | 0.8358/kWh | 15.88 |
| Sub-Total | | 126.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.03 |
| Sub-Total | | 2.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.26 |
| System Loss | | 0.86 |
| Distribution | | 7.12 |
| Others | | 0.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 24.94 |
| CURRENT BILL - APRIL 2016 | | 212.73 |
| TOTAL AMOUNT DUE | | 212.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 199.00

Your monthly electricity consumption chart

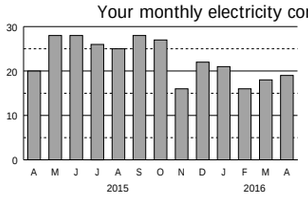


Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.73 | | |
| Less : VAT | 14.48 | | |
| Amount Net of VAT | 198.25 | | |
| Less: BIR 2306 | 6.15 | | |
| BIR 2307 | 3.78 | VATable Sales | 198.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.48 | VAT Amount | 14.48 |
| TOTAL AMOUNT DUE | 202.80 | TOTAL SALES | 212.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1621/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674319497752

CARTILLA,LOURDES GAMBOA

Premise Address : UNIT II 292,CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-70-572-4 | 6741781312-7 | 05/13/2016 | APRIL/2016 | 212.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67417813127*

BC21/115.0/1621/0/10/04-30-2016/74

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078845137284

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07817505675*

1004663165

Date : 04-30-2016

BC21/115.0/2755/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781750567-5

Collection Ref. Code : 1861-45-482-1

Customer Information----------

Name : BUGHAO,GENARA

Premise Address : STALL 46 UNIT 3 CARBON MARKET,ERMITA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1098554 | Pole No | : | 0335320 |
| Serial No | : | 40072808 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 861 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 590 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.6184/kWh | 89.67 |
| System Loss Charge | 0.8358/kWh | 121.19 |
| Sub-Total | | 964.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,427.00 | 28.54 |
| Sub-Total | | 44.02 |
| Government Charges | | |
| Franchise Tax - Local | | 10.71 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 2.00 |
| System Loss | | 6.67 |
| Distribution | | 50.39 |
| Others | | 6.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 189.97 |
| CURRENT BILL - APRIL 2016 | | 1,618.54 |
| TOTAL AMOUNT DUE | | 1,618.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,427.00

Your monthly electricity consumption chart

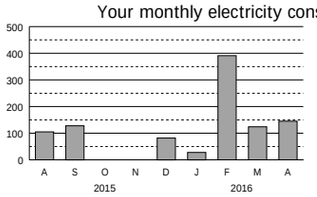


Avg Monthly Usage : 125.38kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,618.54 | | |
| Less : VAT | 110.19 | | |
| Amount Net of VAT | 1,508.35 | | |
| Less: BIR 2306 | 46.88 | | |
| BIR 2307 | 28.79 | VATable Sales | 1,508.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,432.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.19 | VAT Amount | 110.19 |
| TOTAL AMOUNT DUE | 1,542.87 | TOTAL SALES | 1,618.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2755/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078845137284

BUGHAO,GENARA

Premise Address : STALL 46 UNIT 3 CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-45-482-1 | 0781750567-5 | 05/13/2016 | APRIL/2016 | 1,618.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07817505675*

BC21/115.0/2755/0/10/04-30-2016/74

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988086252132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669060

*98824100006*

Date : 04-30-2016

BC21/119.0/3060/0413701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882410000-6

Collection Ref. Code : 1823-63-041-3

Customer Information----------

Name : DY,NELSON M3 B

Premise Address : F GONZALES - MC BRIONES ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519733 GS6 | Pole No | : | 0413701 |
| Serial No | : | 52498884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7166 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 640 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.6184/kWh | 68.64 |
| System Loss Charge | 0.8358/kWh | 92.77 |
| Sub-Total | | 738.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 8.05 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 1.53 |
| System Loss | | 5.11 |
| Distribution | | 38.71 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.78 |
| CURRENT BILL - APRIL 2016 | | 1,215.69 |
| TOTAL AMOUNT DUE | | 1,215.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,008.84

Your monthly electricity consumption chart

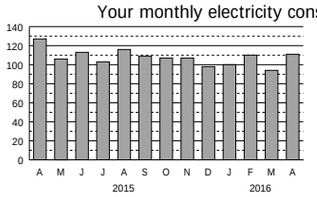


Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,215.69 | | |
| Less : VAT | 81.85 | | |
| Amount Net of VAT | 1,133.84 | | |
| Less: BIR 2306 | 34.85 | | |
| BIR 2307 | 21.62 | VATable Sales | 1,133.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,077.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.85 | VAT Amount | 81.85 |
| TOTAL AMOUNT DUE | 1,159.22 | TOTAL SALES | 1,215.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/3060/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988086252132

DY,NELSON M3 B

Premise Address : F GONZALES - MC BRIONES ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-63-041-3 | 9882410000-6 | 05/13/2016 | APRIL/2016 | 1,215.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98824100006*

BC21/119.0/3060/0/10/04-30-2016/74

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888325143318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669019

*88824100007*

Date : 04-30-2016

BC21/119.0/3070/0413701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882410000-7

Collection Ref. Code : 1823-63-035-9

Customer Information----------

Name : DY,NELSON M2 B

Premise Address : F GONZALES - MC BRIONES ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519674 GS6 | Pole No | : | 0413701 |
| Serial No | : | 52268993 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14446 |
| No of Days | : | 31 | Diff Rdg | : | 306 |
| Avg kWh/day | : | 9.87 | Registered | : | 306 |
| Conn Load | : | 640 | Billed kWh | : | 306 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.6184/kWh | 189.23 |
| System Loss Charge | 0.8358/kWh | 255.75 |
| Sub-Total | | 2,035.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 535.68 |
| Supply Charge | 0.4118/kWh | 126.01 |
| Metering Charge | 0.6989/kWh | 213.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 880.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,153.00 | 63.06 |
| Sub-Total | | 95.74 |
| Government Charges | | |
| Franchise Tax - Local | | 22.59 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 4.22 |
| System Loss | | 14.06 |
| Distribution | | 105.67 |
| Others | | 14.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.77 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.94 |
| Sub-Total | | 400.56 |
| CURRENT BILL - APRIL 2016 | | 3,412.60 |
| TOTAL AMOUNT DUE | | 3,412.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 3,153.25

Your monthly electricity consumption chart

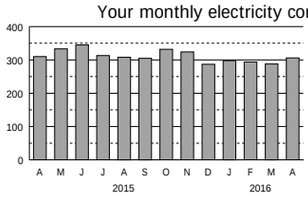


Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,412.60 | | |
| Less : VAT | 232.19 | | |
| Amount Net of VAT | 3,180.41 | | |
| Less: BIR 2306 | 98.78 | | |
| BIR 2307 | 60.69 | VATable Sales | 3,180.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,020.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.19 | VAT Amount | 232.19 |
| TOTAL AMOUNT DUE | 3,253.13 | TOTAL SALES | 3,412.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/3070/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888325143318

DY,NELSON M2 B

Premise Address : F GONZALES - MC BRIONES ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-63-035-9 | 8882410000-7 | 05/13/2016 | APRIL/2016 | 3,412.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88824100007*

BC21/119.0/3070/0/10/04-30-2016/74

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788305191230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667774

*78824100008*

Date : 04-30-2016

BC21/119.0/3080/0394223/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882410000-8

Collection Ref. Code : 1823-63-029-4

Customer Information----------

Name : DY,NELSON M1 B

Premise Address : F GONZALES - MC BRIONES,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519688 GS6 | Pole No | : | 0394223 |
| Serial No | : | 71753909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8712 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8496 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 640 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.6184/kWh | 133.57 |
| System Loss Charge | 0.8358/kWh | 180.53 |
| Sub-Total | | 1,437.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,841.00 | 36.82 |
| Sub-Total | | 59.89 |
| Government Charges | | |
| Franchise Tax - Local | | 15.90 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 2.98 |
| System Loss | | 9.94 |
| Distribution | | 74.76 |
| Others | | 9.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 281.95 |
| CURRENT BILL - APRIL 2016 | | 2,401.88 |
| TOTAL AMOUNT DUE | | 2,397.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,845.00

Your monthly electricity consumption chart

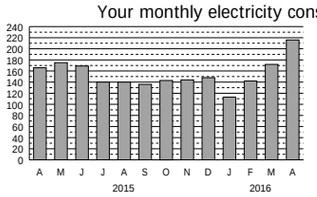


Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,401.88 | | |
| Less : VAT | 163.15 | | |
| Amount Net of VAT | 2,238.73 | | |
| Less: BIR 2306 | 69.42 | | |
| BIR 2307 | 42.72 | VATable Sales | 2,238.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,126.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.15 | VAT Amount | 163.15 |
| TOTAL AMOUNT DUE | 2,289.74 | TOTAL SALES | 2,401.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/3080/0/10/04-30-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788305191230

DY,NELSON M1 B

Premise Address : F GONZALES - MC BRIONES,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-63-029-4 | 7882410000-8 | 05/13/2016 | APRIL/2016 | 2,397.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78824100008*

BC21/119.0/3080/0/10/04-30-2016/74

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512637609284

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673661

*51277000009*

Date : 04-30-2016

BC18/6.0/30/0138056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127700000-9

Collection Ref. Code : 1805-22-863-3

Customer Information----------

Name : JURANTILLA,ELENA DU

Premise Address : MANGO AVENUE,BSDE REDEMPTORIST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336225GS6 | Pole No | : | 0138056 |
| Serial No | : | 49134417 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 67022 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 66833 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 0 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.19 |
| Government Charges | | |
| Franchise Tax - Local | | 13.34 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 4.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 241.58 |
| CURRENT BILL - APRIL 2016 | | 2,019.72 |
| TOTAL AMOUNT DUE | | 2,019.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 9,936.79

Your monthly electricity consumption chart

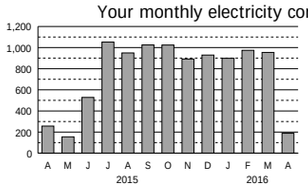


Avg Monthly Usage : 755.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,019.72 | | |
| Less : VAT | 138.20 | | |
| Amount Net of VAT | 1,881.52 | | |
| Less: BIR 2306 | 58.33 | | |
| BIR 2307 | 35.83 | VATable Sales | 1,881.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,787.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.20 | VAT Amount | 138.20 |
| TOTAL AMOUNT DUE | 1,925.56 | TOTAL SALES | 2,019.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/30/0/10/04-30-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512637609284

JURANTILLA,ELENA DU

Premise Address : MANGO AVENUE,BSDE REDEMPTORIST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-22-863-3 | 5127700000-9 | 05/13/2016 | APRIL/2016 | 2,019.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51277000009*

BC18/6.0/30/0/10/04-30-2016/75

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283754655808

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673687

*28309000009*

Date : 04-30-2016

BC18/6.0/40/0138056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830900000-9

Collection Ref. Code : 1815-32-305-1

Customer Information----------

Name : YEBRA,ORLANDO JR TM O.

Premise Address : KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524730 GS6 | Pole No | : | 0138056 |
| Serial No | : | 22756592 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 30189 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 30083 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 140 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 135.77 |
| CURRENT BILL - APRIL 2016 | | 1,135.22 |
| TOTAL AMOUNT DUE | | 1,135.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,897.06

Your monthly electricity consumption chart

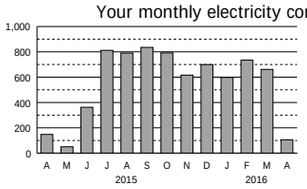


Avg Monthly Usage : 554.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.22 | | |
| Less : VAT | 77.77 | | |
| Amount Net of VAT | 1,057.45 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,057.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.77 | VAT Amount | 77.77 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/40/0/10/04-30-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283754655808

YEBRA,ORLANDO JR TM O.

Premise Address : KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-32-305-1 | 2830900000-9 | 05/13/2016 | APRIL/2016 | 1,135.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28309000009*

BC18/6.0/40/0/10/04-30-2016/75

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813422916457

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673629

*81328000005*

Date : 04-30-2016

BC18/6.0/50/0138056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132800000-5

Collection Ref. Code : 1823-86-530-5

Customer Information----------

Name : JARANTILLA,ELENA DU

Premise Address : REDEMPTORIST COMPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332199GS6 | Pole No | : | 0138056 |
| Serial No | : | 41218324 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 80282 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 80205 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 740 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.6184/kWh | 47.62 |
| System Loss Charge | 0.8358/kWh | 64.36 |
| Sub-Total | | 512.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.23 |
| Government Charges | | |
| Franchise Tax - Local | | 5.59 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 1.06 |
| System Loss | | 3.53 |
| Distribution | | 27.04 |
| Others | | 1.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 99.21 |
| CURRENT BILL - APRIL 2016 | | 845.04 |
| TOTAL AMOUNT DUE | | 845.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,634.13

Your monthly electricity consumption chart

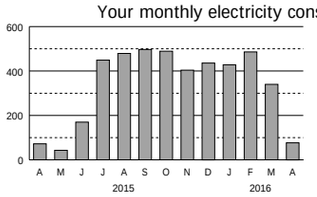


Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 845.04 | | |
| Less : VAT | 56.94 | | |
| Amount Net of VAT | 788.10 | | |
| Less: BIR 2306 | 24.23 | | |
| BIR 2307 | 15.03 | VATable Sales | 788.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 748.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.94 | VAT Amount | 56.94 |
| TOTAL AMOUNT DUE | 805.78 | TOTAL SALES | 845.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/50/0/10/04-30-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813422916457

JARANTILLA,ELENA DU

Premise Address : REDEMPTORIST COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-86-530-5 | 8132800000-5 | 05/13/2016 | APRIL/2016 | 845.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81328000005*

BC18/6.0/50/0/10/04-30-2016/75

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322419098180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673721

*32277000009*

Date : 04-30-2016

BC18/6.0/300/0138175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227700000-9

Collection Ref. Code : 1805-22-911-7

Customer Information----------

Name : GAWI NORBERT WEIS LTD

Premise Address : ELIZABETH POND ST,ROSALIA VDA DE TAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488636 GS6 | Pole No | : | 0138175 |
| Serial No | : | 54545023 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 9473 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 9375 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 296 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,733.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| TOTAL AMOUNT DUE | | - 1,744.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 11, 2013 - 837.50

Your monthly electricity consumption chart

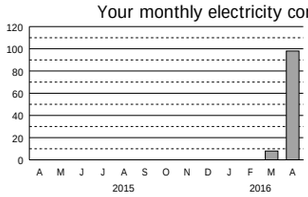


Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/300/0/10/04-30-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322419098180

GAWI NORBERT WEIS LTD

Premise Address : ELIZABETH POND ST,ROSALIA VDA DE TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-22-911-7 | 3227700000-9 | 05/13/2016 | APRIL/2016 | - 1,744.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32277000009*

BC18/6.0/300/0/10/04-30-2016/75

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324054494941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673740

*32438000005*

Date : 04-30-2016

BC18/6.0/350/0138175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243800000-5

Collection Ref. Code : 1839-46-221-3

Customer Information----------

Name : YOUNG,SERAFIN M4 S

Premise Address : ELIZABETH POND ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411651GS6 | Pole No | : | 0138175 |
| Serial No | : | 58915110 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 33463 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 33427 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 508 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 395.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | - 194.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 8, 2014 - 5.64

Your monthly electricity consumption chart

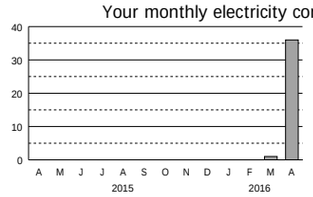


Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/350/0/10/04-30-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324054494941

YOUNG,SERAFIN M4 S

Premise Address : ELIZABETH POND ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-46-221-3 | 3243800000-5 | 05/13/2016 | APRIL/2016 | - 194.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32438000005*

BC18/6.0/350/0/10/04-30-2016/75

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749564091718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673692

*74926000006*

Date : 04-30-2016

BC18/6.0/1130/0138343/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492600000-6

Collection Ref. Code : 1837-52-593-5

Customer Information----------

Name : UY,GLICERIO R TM

Premise Address : 225-E / ELIZABETH POND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467939GS6 | Pole No | : | 0138343 |
| Serial No | : | 78153694 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 38061 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 37240 |
| No of Days | : | 31 | Diff Rdg | : | 821 |
| Avg kWh/day | : | 26.48 | Registered | : | 821 |
| Conn Load | : | 3340 | Billed kWh | : | 821 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,268.05 |
| Transmission Charge | 0.6184/kWh | 507.71 |
| System Loss Charge | 0.8358/kWh | 686.19 |
| Sub-Total | | 5,461.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,437.24 |
| Supply Charge | 0.4118/kWh | 338.09 |
| Metering Charge | 0.6989/kWh | 573.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,354.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 27,956.00 | 559.12 |
| Sub-Total | | 646.80 |
| Government Charges | | |
| Franchise Tax - Local | | 63.47 |
| Value Added Tax | | |
| Generation | | 252.29 |
| Transmission | | 11.32 |
| System Loss | | 37.77 |
| Distribution | | 282.50 |
| Others | | 85.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 128.16 |
| Environmental Charge | 0.0025/kWh | 2.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 159.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.80 |
| Sub-Total | | 1,123.70 |
| CURRENT BILL - APRIL 2016 | | 9,586.58 |
| TOTAL AMOUNT DUE | | 9,586.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 27,955.89

Your monthly electricity consumption chart

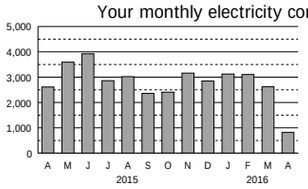


Avg Monthly Usage : 2,804.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,586.58 | | |
| Less : VAT | 669.11 | | |
| Amount Net of VAT | 8,917.47 | | |
| Less: BIR 2306 | 284.24 | | |
| BIR 2307 | 170.53 | VATable Sales | 8,917.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,462.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 669.11 | VAT Amount | 669.11 |
| TOTAL AMOUNT DUE | 9,131.81 | TOTAL SALES | 9,586.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/1130/0/10/04-30-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749564091718

UY,GLICERIO R TM

Premise Address : 225-E / ELIZABETH POND,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-52-593-5 | 7492600000-6 | 05/13/2016 | APRIL/2016 | 9,586.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74926000006*

BC18/6.0/1130/0/10/04-30-2016/75

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833780397582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*8331839439 8*

BILLING STATEMENT

1004673767

Date : 04-30-2016

BC18/6.0/2380/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331839439-8

Collection Ref. Code : 1853-86-602-4

Customer Information----------

Name : UY,ERLINDA TAN

Premise Address : DOWN OPP 169-A J. OSMENA ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548766 GS6 | Pole No | : | 0196954 |
| Serial No | : | 96203584 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 3487 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 1593 |
| No of Days | : | 31 | Diff Rdg | : | 1894 |
| Avg kWh/day | : | 61.10 | Registered | : | 1894 |
| Conn Load | : | 888 | Billed kWh | : | 1894 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P251.41.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,846.15 |
| Transmission Charge | 0.3552/kWh | 672.75 |
| System Loss Charge | 0.8598/kWh | 1,628.46 |
| Sub-Total | | 12,147.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,315.64 |
| Supply Charge | 0.4118/kWh | 779.95 |
| Metering Charge | 0.6989/kWh | 1,323.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,424.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 202.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 202.27 |
| Government Charges | | |
| Franchise Tax - Local | | 133.30 |
| Value Added Tax | | |
| Generation | | 582.04 |
| Transmission | | 15.00 |
| System Loss | | 91.43 |
| Distribution | | 650.92 |
| Others | | 40.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 295.65 |
| Environmental Charge | 0.0025/kWh | 4.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 367.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 234.86 |
| Sub-Total | | 2,415.27 |
| CURRENT BILL - APRIL 2016 | | 20,189.21 |
| TOTAL AMOUNT DUE | | 20,188.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 396.00

Your monthly electricity consumption chart

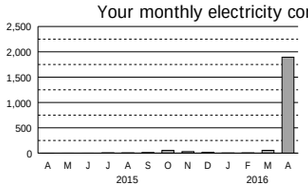


Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,189.21 | | |
| Less : VAT | 1,379.66 | | |
| Amount Net of VAT | 18,809.55 | | |
| Less: BIR 2306 | 582.31 | | |
| BIR 2307 | 358.14 | VATable Sales | 18,809.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,869.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,379.66 | VAT Amount | 1,379.66 |
| TOTAL AMOUNT DUE | 19,248.76 | TOTAL SALES | 20,189.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/2380/0/10/04-30-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833780397582

UY,ERLINDA TAN

Premise Address : DOWN OPP 169-A J. OSMENA ST.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-86-602-4 | 8331839439-8 | 05/13/2016 | APRIL/2016 | 20,188.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*8331839439 8*

BC18/6.0/2380/0/10/04-30-2016/75

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182708809538
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673689

*18238000006*

Date : 04-30-2016

BC18/6.0/2560/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823800000-6

Collection Ref. Code : 1837-99-413-7

Customer Information----------

Name : GO,MA ANTONIA T

Premise Address : 169-B MA CRISTINA ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117366DS6 | Pole No | : | 0196954 |
| Serial No | : | 17826158 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 24405 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 24359 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 1132 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,673.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Sub-Total | | - 172.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 13.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 43.95 |
| CURRENT BILL - APRIL 2016 | | 302.94 |
| TOTAL AMOUNT DUE | | - 1,370.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 24, 2016 - 3,000.00

Your monthly electricity consumption chart

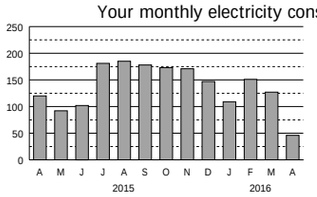


Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.94 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 282.84 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 289.15 | TOTAL SALES | 302.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/2560/0/10/04-30-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182708809538

GO,MA ANTONIA T
Premise Address : 169-B MA CRISTINA ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-99-413-7 | 1823800000-6 | 05/13/2016 | APRIL/2016 | - 1,370.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18238000006*

BC18/6.0/2560/0/10/04-30-2016/75

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413110036655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673646

*41377000009*

Date : 04-30-2016

BC18/6.0/2860/0111280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137700000-9

Collection Ref. Code : 1805-23-446-3

Customer Information----------

Name : SACRED HEART SCL CANTEEN

Premise Address : MARIA CRISTINA EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408264GS6 | Pole No | : | 0111280 |
| Serial No | : | 2003227114 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 76227 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 76105 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 2677 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.6184/kWh | 75.44 |
| System Loss Charge | 0.8358/kWh | 101.97 |
| Sub-Total | | 811.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.84 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 1.68 |
| System Loss | | 5.61 |
| Distribution | | 42.49 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.86 |
| CURRENT BILL - APRIL 2016 | | 1,335.61 |
| TOTAL AMOUNT DUE | | 1,335.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 13,324.44

Your monthly electricity consumption chart

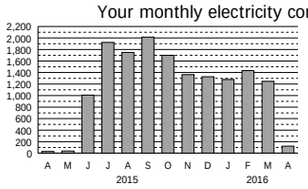


Avg Monthly Usage : 1,172.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,335.61 | | |
| Less : VAT | 89.89 | | |
| Amount Net of VAT | 1,245.72 | | |
| Less: BIR 2306 | 38.26 | | |
| BIR 2307 | 23.75 | VATable Sales | 1,245.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.89 | VAT Amount | 89.89 |
| TOTAL AMOUNT DUE | 1,273.60 | TOTAL SALES | 1,335.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/2860/0/10/04-30-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413110036655

SACRED HEART SCL CANTEEN

Premise Address : MARIA CRISTINA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-23-446-3 | 4137700000-9 | 05/13/2016 | APRIL/2016 | 1,335.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41377000009*

BC18/6.0/2860/0/10/04-30-2016/75

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544196124244

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663324

*5448652220*

Date : 04-30-2016

BC21/108.1/1/0412870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448865222-0

Collection Ref. Code : 1859-86-140-7

Customer Information----------

Name : ALMONTE,NORBELENDA UY

Premise Address : MAHAYAHAY 1,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032863 | Pole No | : | 0412870 |
| Serial No | : | 125282384 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2256 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2079 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 236 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,574.50 | 31.49 |
| Sub-Total | | 50.40 |
| Government Charges | | |
| Franchise Tax - Local | | 12.73 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 7.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 230.35 |
| CURRENT BILL - APRIL 2016 | | 1,927.41 |
| TOTAL AMOUNT DUE | | 1,927.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,575.00

Your monthly electricity consumption chart

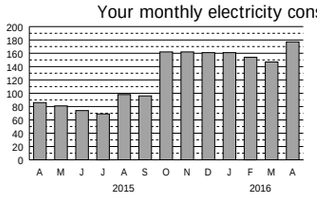


Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,927.41 | | |
| Less : VAT | 133.30 | | |
| Amount Net of VAT | 1,794.11 | | |
| Less: BIR 2306 | 56.23 | | |
| BIR 2307 | 34.20 | VATable Sales | 1,794.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,703.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.30 | VAT Amount | 133.30 |
| TOTAL AMOUNT DUE | 1,836.98 | TOTAL SALES | 1,927.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544196124244

ALMONTE,NORBELENDA UY

Premise Address : MAHAYAHAY 1,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-86-140-7 | 5448865222-0 | 05/13/2016 | APRIL/2016 | 1,927.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5448652220*

BC21/108.1/1/0/10/04-30-2016/77

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566775745304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657389

*56669139307*

Date : 04-30-2016

BC21/108.1/1/0408955/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666913930-7

Collection Ref. Code : 1859-97-020-6

Customer Information----------

Name : PRIMACIO,MARK QUIJANO

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031955 | Pole No | : | 0408955 |
| Serial No | : | 126814867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 471 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 446 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 346 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 101.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 97.00

Your monthly electricity consumption chart

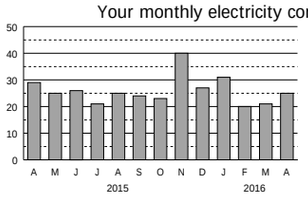


Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566775745304

PRIMACIO,MARK QUIJANO

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-97-020-6 | 5666913930-7 | 05/13/2016 | APRIL/2016 | 101.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56669139307*

BC21/108.1/1/0/10/04-30-2016/77

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968069403300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658036

*96858119033*

Date : 04-30-2016

BC21/108.1/1/0414371/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685811903-3

Collection Ref. Code : 1859-32-272-7

Customer Information----------

Name : DELA CERNA,GILDA LIGAN

Premise Address : L. FLORES ST.,MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127933 | Pole No | : | 0414371 |
| Serial No | : | 40094042 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 772 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 698 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 236 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 563.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 640.00

Your monthly electricity consumption chart

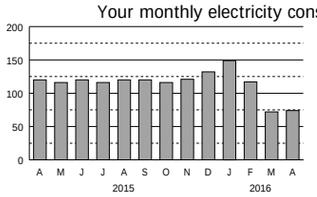


Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968069403300

DELA CERNA,GILDA LIGAN

Premise Address : L. FLORES ST.,MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-32-272-7 | 9685811903-3 | 05/13/2016 | APRIL/2016 | 563.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96858119033*

BC21/108.1/1/0/10/04-30-2016/77

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616801826783

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664594

*61609637600*

Date : 04-30-2016

BC21/108.1/5/1103672/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160963760-0

Collection Ref. Code : 1857-83-218-3

Customer Information----------

Name : ABESIA,ELVIRA ABANO

Premise Address : L FLORES,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077430 | Pole No | : | 1103672 |
| Serial No | : | 40008540 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3486 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 3029 |
| No of Days | : | 60 | Diff Rdg | : | 457 |
| Avg kWh/day | : | 7.62 | Registered | : | 457 |
| Conn Load | : | 236 | Billed kWh | : | 457 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,000.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,375.76 |
| Transmission Charge | 0.3552/kWh | 162.33 |
| System Loss Charge | 0.8598/kWh | 392.93 |
| Sub-Total | | 2,931.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 800.02 |
| Supply Charge | 0.4118/kWh | 188.19 |
| Metering Charge | 0.6989/kWh | 319.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,312.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.80 |
| Government Charges | | |
| Franchise Tax - Local | | 32.19 |
| Value Added Tax | | |
| Generation | | 140.44 |
| Transmission | | 3.62 |
| System Loss | | 22.07 |
| Distribution | | 157.51 |
| Others | | 9.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.34 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.67 |
| Sub-Total | | 583.27 |
| CURRENT BILL - APRIL 2016 | | 4,875.70 |
| TOTAL AMOUNT DUE | | 2,875.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,000.00

Your monthly electricity consumption chart

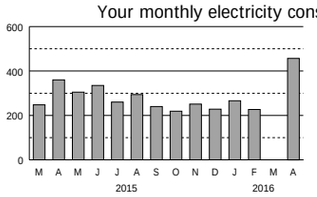


Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,875.70 | | |
| Less : VAT | 333.36 | | |
| Amount Net of VAT | 4,542.34 | | |
| Less: BIR 2306 | 140.71 | | |
| BIR 2307 | 86.49 | VATable Sales | 4,542.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,315.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.36 | VAT Amount | 333.36 |
| TOTAL AMOUNT DUE | 4,648.50 | TOTAL SALES | 4,875.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/5/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616801826783

ABESIA,ELVIRA ABANO

Premise Address : L FLORES,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-83-218-3 | 6160963760-0 | 05/13/2016 | APRIL/2016 | 2,875.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61609637600*

BC21/108.1/5/0/10/04-30-2016/77

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246984318005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663608

*24630200004*

Date : 04-30-2016

BC21/108.1/20/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463020000-4

Collection Ref. Code : 1807-30-542-2

Customer Information----------

Name : OSTULANO DIONISIO

Premise Address : COR L FLORES & M DELA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506834 GS6 | Pole No | : | 1191296 |
| Serial No | : | 94600238 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43763 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42833 |
| No of Days | : | 31 | Diff Rdg | : | 930 |
| Avg kWh/day | : | 30.00 | Registered | : | 930 |
| Conn Load | : | 310 | Billed kWh | : | 930 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,834.70 |
| Transmission Charge | 0.6184/kWh | 575.11 |
| System Loss Charge | 0.8358/kWh | 777.29 |
| Sub-Total | | 6,187.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,628.06 |
| Supply Charge | 0.4118/kWh | 382.97 |
| Metering Charge | 0.6989/kWh | 649.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,666.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 7,279.00 | 145.58 |
| Sub-Total | | 244.90 |
| Government Charges | | |
| Franchise Tax - Local | | 68.23 |
| Value Added Tax | | |
| Generation | | 285.79 |
| Transmission | | 12.83 |
| System Loss | | 42.78 |
| Distribution | | 319.92 |
| Others | | 37.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.17 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.32 |
| Sub-Total | | 1,210.18 |
| CURRENT BILL - APRIL 2016 | | 10,308.19 |
| TOTAL AMOUNT DUE | | 10,307.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 7,280.00

Your monthly electricity consumption chart

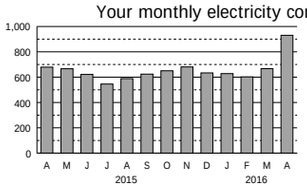


Avg Monthly Usage : 655.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,308.19 | | |
| Less : VAT | 698.90 | | |
| Amount Net of VAT | 9,609.29 | | |
| Less: BIR 2306 | 297.36 | | |
| BIR 2307 | 183.32 | VATable Sales | 9,609.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,128.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 698.90 | VAT Amount | 698.90 |
| TOTAL AMOUNT DUE | 9,827.51 | TOTAL SALES | 10,308.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/20/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246984318005

OSTULANO DIONISIO

Premise Address : COR L FLORES & M DELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-542-2 | 2463020000-4 | 05/13/2016 | APRIL/2016 | 10,307.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24630200004*

BC21/108.1/20/0/10/04-30-2016/77

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646543661383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664365

*64630200000*

Date : 04-30-2016

BC21/108.1/60/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463020000-0

Collection Ref. Code : 1807-30-575-9

Customer Information----------

Name : ENRIQUEZ,RESTITUTA

Premise Address : 35 M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397742 GS6 | Pole No | : | 1191296 |
| Serial No | : | 68792099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21092 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20916 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 0 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,536.00 | 30.72 |
| Sub-Total | | 49.52 |
| Government Charges | | |
| Franchise Tax - Local | | 12.65 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 7.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 228.96 |
| CURRENT BILL - APRIL 2016 | | 1,915.87 |
| TOTAL AMOUNT DUE | | 1,915.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,536.00

Your monthly electricity consumption chart

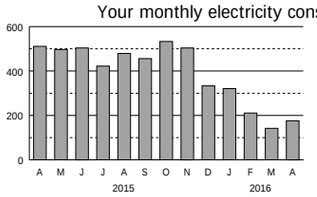


Avg Monthly Usage : 391.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,915.87 | | |
| Less : VAT | 132.46 | | |
| Amount Net of VAT | 1,783.41 | | |
| Less: BIR 2306 | 55.88 | | |
| BIR 2307 | 33.99 | VATable Sales | 1,783.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,693.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.46 | VAT Amount | 132.46 |
| TOTAL AMOUNT DUE | 1,826.00 | TOTAL SALES | 1,915.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/60/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646543661383

ENRIQUEZ,RESTITUTA

Premise Address : 35 M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-575-9 | 6463020000-0 | 05/13/2016 | APRIL/2016 | 1,915.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64630200000*

BC21/108.1/60/0/10/04-30-2016/77

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968272355055

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*96871491005*

1004658329

Date : 04-30-2016

BC21/108.1/75/0409436/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687149100-5

Collection Ref. Code : 1859-46-500-5

Customer Information----------

Name : BACALLA,JOAN PAREJA

Premise Address : L.FLORES ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077431 | Pole No | : | 0409436 |
| Serial No | : | 40008929 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 513 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 488 |
| No of Days | : | 60 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.42 | Registered | : | 25 |
| Conn Load | : | 236 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 400.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 231.89 | - 231.89 |
| Sub-Total | | - 231.89 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 17.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 12.55 |
| CURRENT BILL - APRIL 2016 | | 17.55 |
| TOTAL AMOUNT DUE | | - 382.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 400.00

Your monthly electricity consumption chart

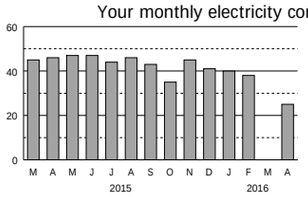


Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17.55 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 16.95 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 16.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 17.11 | TOTAL SALES | 17.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/75/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968272355055

BACALLA,JOAN PAREJA

Premise Address : L.FLORES ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-46-500-5 | 9687149100-5 | 05/13/2016 | APRIL/2016 | - 382.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96871491005*

BC21/108.1/75/0/10/04-30-2016/77

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440091688681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661201

*44061421747*

Date : 04-30-2016

BC21/108.1/80/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406142174-7

Collection Ref. Code : 1851-46-956-7

Customer Information----------

Name : ANTONIO,FLORANTE DE MURILLO GUDACA

Premise Address : 04-A T. CAVAN,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077429 | Pole No | : | 1191296 |
| Serial No | : | 40012014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1417 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 1186 |
| No of Days | : | 60 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 3.85 | Registered | : | 231 |
| Conn Load | : | 233 | Billed kWh | : | 231 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 404.39 |
| Supply Charge | 0.4118/kWh | 95.13 |
| Metering Charge | 0.6989/kWh | 161.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 665.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,835.50 | 56.71 |
| Sub-Total | | 81.38 |
| Government Charges | | |
| Franchise Tax - Local | | 16.72 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 11.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.06 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.64 |
| Sub-Total | | 302.43 |
| CURRENT BILL - APRIL 2016 | | 2,531.32 |
| TOTAL AMOUNT DUE | | 2,529.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,442.00

Your monthly electricity consumption chart

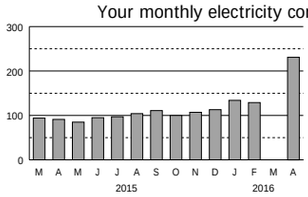


Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,531.32 | | |
| Less : VAT | 175.66 | | |
| Amount Net of VAT | 2,355.66 | | |
| Less: BIR 2306 | 74.09 | | |
| BIR 2307 | 44.91 | VATable Sales | 2,355.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,236.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.66 | VAT Amount | 175.66 |
| TOTAL AMOUNT DUE | 2,412.32 | TOTAL SALES | 2,531.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/80/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440091688681

ANTONIO,FLORANTE DE MURILLO GUDACA

Premise Address : 04-A T. CAVAN,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-46-956-7 | 4406142174-7 | 05/13/2016 | APRIL/2016 | 2,529.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44061421747*

BC21/108.1/80/0/10/04-30-2016/77

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056025959877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668867

*05630200003*

Date : 04-30-2016

BC21/108.1/160/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563020000-3

Collection Ref. Code : 1807-30-608-9

Customer Information----------

Name : VALLESPIN,G

Premise Address : 78 FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506860 GS6 | Pole No | : | 1191296 |
| Serial No | : | 94580310 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7242 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7092 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 0 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 434.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.02 |
| Government Charges | | |
| Franchise Tax - Local | | 10.59 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 3.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.60 |
| Sub-Total | | 191.88 |
| CURRENT BILL - APRIL 2016 | | 1,604.14 |
| TOTAL AMOUNT DUE | | 1,604.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,426.28

Your monthly electricity consumption chart

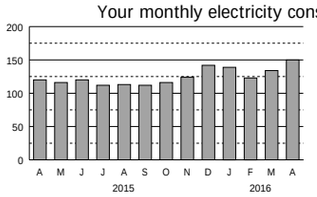


Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,604.14 | | |
| Less : VAT | 109.81 | | |
| Amount Net of VAT | 1,494.33 | | |
| Less: BIR 2306 | 46.35 | | |
| BIR 2307 | 28.46 | VATable Sales | 1,494.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,419.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.81 | VAT Amount | 109.81 |
| TOTAL AMOUNT DUE | 1,529.33 | TOTAL SALES | 1,604.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/160/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056025959877

VALLESPIN,G

Premise Address : 78 FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-608-9 | 0563020000-3 | 05/13/2016 | APRIL/2016 | 1,604.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05630200003*

BC21/108.1/160/0/10/04-30-2016/77

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256774860713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668353

*25630200001*

Date : 04-30-2016

BC21/108.1/210/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563020000-1

Collection Ref. Code : 1807-30-614-3

Customer Information----------

Name : ABELLON,JOVITO

Premise Address : 80 L FLORES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506870 GS6 | Pole No | : | 1191296 |
| Serial No | : | 93049958 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17011 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16775 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.62 | Registered | : | 236 |
| Conn Load | : | 0 | Billed kWh | : | 236 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,228.00 |
| Transmission Charge | 0.3552/kWh | 83.90 |
| System Loss Charge | 0.8598/kWh | 203.10 |
| Sub-Total | | 1,515.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 413.52 |
| Supply Charge | 0.4118/kWh | 97.27 |
| Metering Charge | 0.6989/kWh | 165.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 680.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,378.50 | 47.57 |
| Sub-Total | | 72.79 |
| Government Charges | | |
| Franchise Tax - Local | | 17.01 |
| Value Added Tax | | |
| Generation | | 72.60 |
| Transmission | | 1.87 |
| System Loss | | 11.40 |
| Distribution | | 81.71 |
| Others | | 10.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.87 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.29 |
| Sub-Total | | 307.90 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,576.57 |
| TOTAL AMOUNT DUE | | 2,575.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,379.72

Your monthly electricity consumption chart

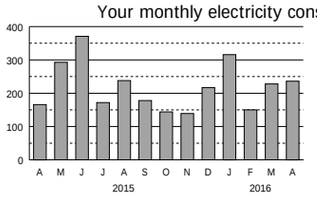


Avg Monthly Usage : 219.09kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,576.57 | | |
| Less : VAT | 178.36 | | |
| Amount Net of VAT | 2,398.21 | | |
| Less: BIR 2306 | 75.24 | | |
| BIR 2307 | 45.71 | VATable Sales | 2,398.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,277.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.36 | VAT Amount | 178.36 |
| TOTAL AMOUNT DUE | 2,455.62 | TOTAL SALES | 2,576.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/210/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256774860713

ABELLON,JOVITO

Premise Address : 80 L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-614-3 | 2563020000-1 | 05/13/2016 | APRIL/2016 | 2,575.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25630200001*

BC21/108.1/210/0/10/04-30-2016/77

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656543719569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668724

*65630200007*

Date : 04-30-2016

BC21/108.1/240/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563020000-7

Collection Ref. Code : 1807-30-644-5

Customer Information----------

Name : MARANGA,GEORGE T

Premise Address : MAGSAYSAY NR COR L

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 426605 GS6 | Pole No | : | 1191121 |
| Serial No | : | 55796277 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11463 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11150 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 0 | Billed kWh | : | 313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 547.94 |
| Supply Charge | 0.4118/kWh | 128.89 |
| Metering Charge | 0.6989/kWh | 218.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 900.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.43 |
| Government Charges | | |
| Franchise Tax - Local | | 22.06 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.86 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.81 |
| Sub-Total | | 399.67 |
| CURRENT BILL - APRIL 2016 | | 3,341.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,233.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,640.00

Your monthly electricity consumption chart

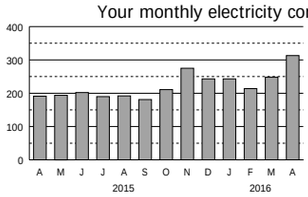


Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,341.15 | | |
| Less : VAT | 228.50 | | |
| Amount Net of VAT | 3,112.65 | | |
| Less: BIR 2306 | 96.43 | | |
| BIR 2307 | 59.27 | VATable Sales | 3,112.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,956.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.50 | VAT Amount | 228.50 |
| TOTAL AMOUNT DUE | 3,185.45 | TOTAL SALES | 3,341.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/240/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656543719569

MARANGA,GEORGE T

Premise Address : MAGSAYSAY NR COR L

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-644-5 | 6563020000-7 | 05/13/2016 | APRIL/2016 | 3,233.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65630200007*

BC21/108.1/240/0/10/04-30-2016/77

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756402651568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668349

*75630200006*

Date : 04-30-2016

BC21/108.1/241/0413001/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563020000-6

Collection Ref. Code : 1807-30-653-4

Customer Information----------

Name : DILAO,NIMFA

Premise Address : MAGSAYSAY ST PASIL COR,L FLORES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3033 EIS6 | Pole No | : | 0413001 |
| Serial No | : | 83303840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1079 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1057 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.72 | Registered | : | 22 |
| Conn Load | : | 0 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 115.38 |
| Transmission Charge | 0.3552/kWh | 7.88 |
| System Loss Charge | 0.8598/kWh | 19.08 |
| Sub-Total | | 142.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.85 |
| Supply Charge | 0.4118/kWh | 9.14 |
| Metering Charge | 0.6989/kWh | 15.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 68.50 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 210.84 | - 137.05 |
| Sub-Total | | - 137.05 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.83 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.22 |
| Others | | - 10.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.47 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.75 |
| Sub-Total | | 16.90 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 90.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 17.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 8.00

Your monthly electricity consumption chart

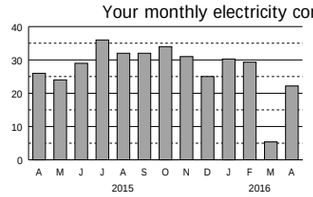


Avg Monthly Usage : 27.40kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 90.69 | | |
| Less : VAT | 5.77 | | |
| Amount Net of VAT | 84.92 | | |
| Less: BIR 2306 | 2.47 | | |
| BIR 2307 | 1.49 | VATable Sales | 84.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.77 | VAT Amount | 5.77 |
| TOTAL AMOUNT DUE | 86.73 | TOTAL SALES | 90.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/241/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756402651568

DILAO,NIMFA

Premise Address : MAGSAYSAY ST PASIL COR,L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-653-4 | 7563020000-6 | 05/13/2016 | APRIL/2016 | - 17.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75630200006*

BC21/108.1/241/0/10/04-30-2016/77

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317272493570

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665222

*31710200002*

Date : 04-30-2016

BC21/108.1/260/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171020000-2

Collection Ref. Code : 1829-88-797-1

Customer Information----------

Name : ABEJO,ISABELO R JR TM

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344810 GS6 | Pole No | : | 1191121 |
| Serial No | : | 45341069 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3408 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3355 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 100 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 294.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 302.00

Your monthly electricity consumption chart

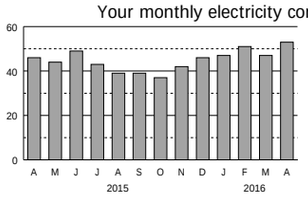


Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/260/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317272493570

ABEJO,ISABELO R JR TM
Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-88-797-1 | 3171020000-2 | 05/13/2016 | APRIL/2016 | 294.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31710200002*

BC21/108.1/260/0/10/04-30-2016/77

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670624969316

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659062

*67009100008*

Date : 04-30-2016

BC21/108.1/300/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700910000-8

Collection Ref. Code : 1841-72-335-5

Customer Information----------

Name : LUNA,PETER R

Premise Address : 88 L. FLORES ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417133 GS6 | Pole No | : | 1191184 |
| Serial No | : | 90319739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1654 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 480 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.6184/kWh | 16.70 |
| System Loss Charge | 0.8358/kWh | 22.57 |
| Sub-Total | | 179.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.88 |
| Sub-Total | | 2.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.37 |
| System Loss | | 1.24 |
| Distribution | | 9.87 |
| Others | | 0.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 35.21 |
| CURRENT BILL - APRIL 2016 | | 299.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 191.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 230.00

Your monthly electricity consumption chart

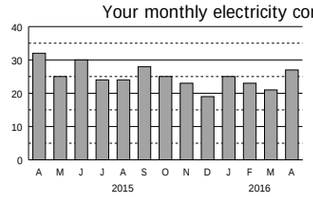


Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 299.98 | | |
| Less : VAT | 20.35 | | |
| Amount Net of VAT | 279.63 | | |
| Less: BIR 2306 | 8.66 | | |
| BIR 2307 | 5.34 | VATable Sales | 279.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.35 | VAT Amount | 20.35 |
| TOTAL AMOUNT DUE | 285.98 | TOTAL SALES | 299.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/300/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670624969316

LUNA,PETER R

Premise Address : 88 L. FLORES ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-72-335-5 | 6700910000-8 | 05/13/2016 | APRIL/2016 | 191.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67009100008*

BC21/108.1/300/0/10/04-30-2016/77

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677383141741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662478

*67778100007*

Date : 04-30-2016

BC21/108.1/370/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777810000-7

Collection Ref. Code : 1831-76-863-1

Customer Information----------

Name : OYAO,JULITA A TM

Premise Address : L FLORES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419987 GS6 | Pole No | : | 1191184 |
| Serial No | : | 58919714 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7353 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7212 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 40 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.05 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 3.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 180.40 |
| CURRENT BILL - APRIL 2016 | | 1,508.19 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,400.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,348.00

Your monthly electricity consumption chart

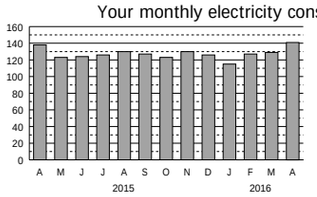


Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,508.19 | | |
| Less : VAT | 103.27 | | |
| Amount Net of VAT | 1,404.92 | | |
| Less: BIR 2306 | 43.59 | | |
| BIR 2307 | 26.76 | VATable Sales | 1,404.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,334.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.27 | VAT Amount | 103.27 |
| TOTAL AMOUNT DUE | 1,437.84 | TOTAL SALES | 1,508.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/370/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677383141741

OYAO,JULITA A TM

Premise Address : L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-76-863-1 | 6777810000-7 | 05/13/2016 | APRIL/2016 | 1,400.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67778100007*

BC21/108.1/370/0/10/04-30-2016/77

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854214959868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667966

*85498886135*

Date : 04-30-2016

BC21/108.1/380/0412940/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549888613-5

Collection Ref. Code : 1853-67-932-1

Customer Information----------

Name : OYAO,TERESA AMAGUS

Premise Address : L.FLORES ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558613 GS6 | Pole No | : | 0412940 |
| Serial No | : | 87303178 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2078 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 236 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 95.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 21, 2015 - 450.00

Your monthly electricity consumption chart

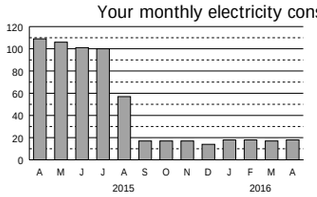


Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/380/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854214959868

OYAO,TERESA AMAGUS

Premise Address : L.FLORES ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-67-932-1 | 8549888613-5 | 05/13/2016 | APRIL/2016 | - 95.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85498886135*

BC21/108.1/380/0/10/04-30-2016/77

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949115420862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*94937582685*

1004665478

Date : 04-30-2016

BC21/108.1/390/0412933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493758268-5

Collection Ref. Code : 1853-78-668-3

Customer Information----------

Name : AMAGOS,EDITHA ALCOS

Premise Address : 87 L. FLORES ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562686 GS6 | Pole No | : | 0412933 |
| Serial No | : | 26320568 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2673 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2573 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 236 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,711.00 | 34.22 |
| Sub-Total | | - 12.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.90 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 1.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 127.20 |
| CURRENT BILL - APRIL 2016 | | 1,047.29 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 939.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,711.00

Your monthly electricity consumption chart

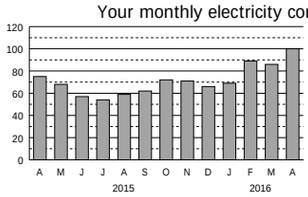


Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,047.29 | | |
| Less : VAT | 72.66 | | |
| Amount Net of VAT | 974.63 | | |
| Less: BIR 2306 | 30.66 | | |
| BIR 2307 | 18.54 | VATable Sales | 974.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 925.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.66 | VAT Amount | 72.66 |
| TOTAL AMOUNT DUE | 998.09 | TOTAL SALES | 1,047.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/390/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949115420862

AMAGOS,EDITHA ALCOS

Premise Address : 87 L. FLORES ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-78-668-3 | 9493758268-5 | 05/13/2016 | APRIL/2016 | 939.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94937582685*

BC21/108.1/390/0/10/04-30-2016/77

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184237273763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666637

*18404670541*

Date : 04-30-2016

BC21/108.1/395/0412926/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840467054-1

Collection Ref. Code : 1857-32-998-8

Customer Information----------

Name : BACALSO,LEONORA AGUSTO

Premise Address : L.FLORES ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509595 GS6 | Pole No | : | 0412926 |
| Serial No | : | 59929882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1061 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1023 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.24 | Registered | : | 38 |
| Conn Load | : | 236 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 199.15 |
| Transmission Charge | 0.3552/kWh | 13.61 |
| System Loss Charge | 0.8598/kWh | 32.94 |
| Sub-Total | | 245.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 67.06 |
| Supply Charge | 0.4118/kWh | 15.78 |
| Metering Charge | 0.6989/kWh | 26.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 114.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 360.31 | - 180.16 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 179.94 |
| Government Charges | | |
| Franchise Tax - Local | | 1.35 |
| Value Added Tax | | |
| Generation | | 11.77 |
| Transmission | | 0.30 |
| System Loss | | 1.86 |
| Distribution | | 13.75 |
| Others | | - 13.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.99 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.75 |
| Sub-Total | | 33.64 |
| CURRENT BILL - APRIL 2016 | | 214.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 117.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 17, 2016 - 15.00

Your monthly electricity consumption chart

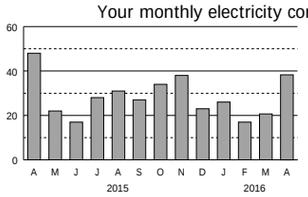


Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.01 | | |
| Less : VAT | 14.03 | | |
| Amount Net of VAT | 199.98 | | |
| Less: BIR 2306 | 6.01 | | |
| BIR 2307 | 3.63 | VATable Sales | 199.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.03 | VAT Amount | 14.03 |
| TOTAL AMOUNT DUE | 204.37 | TOTAL SALES | 214.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/395/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184237273763

BACALSO,LEONORA AGUSTO

Premise Address : L.FLORES ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-32-998-8 | 1840467054-1 | 05/13/2016 | APRIL/2016 | 117.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18404670541* BC21/108.1/395/0/10/04-30-2016/77 7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166028104443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657425

*16630200000*

Date : 04-30-2016

BC21/108.1/420/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663020000-0

Collection Ref. Code : 1807-30-680-1

Customer Information----------

Name : MENGOTE,GENARA AMAGOS

Premise Address : L FLORES ST PASIL,NR ELEM SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545546 GS6 | Pole No | : | 1191184 |
| Serial No | : | 62801494 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7296 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7131 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 0 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.63 |
| Government Charges | | |
| Franchise Tax - Local | | 11.65 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 3.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 211.00 |
| CURRENT BILL - APRIL 2016 | | 1,764.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,655.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,640.00

Your monthly electricity consumption chart

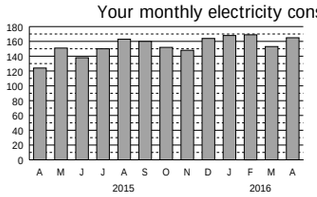


Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,764.00 | | |
| Less : VAT | 120.74 | | |
| Amount Net of VAT | 1,643.26 | | |
| Less: BIR 2306 | 50.97 | | |
| BIR 2307 | 31.29 | VATable Sales | 1,643.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,561.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.74 | VAT Amount | 120.74 |
| TOTAL AMOUNT DUE | 1,681.74 | TOTAL SALES | 1,764.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/420/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166028104443

MENGOTE,GENARA AMAGOS

Premise Address : L FLORES ST PASIL,NR ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-680-1 | 1663020000-0 | 05/13/2016 | APRIL/2016 | 1,655.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16630200000*

BC21/108.1/420/0/10/04-30-2016/77

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457680611385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669741

*45790094374*

Date : 04-30-2016

BC21/108.1/470/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579009437-4

Collection Ref. Code : 1851-34-578-7

Customer Information----------

Name : TRADIO,MICHELLE YGOT

Premise Address : 8-89 L. FLORES STREET,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568272 GS6 | Pole No | : | 1191184 |
| Serial No | : | 26356551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5019 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 236 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,490.00 | 29.80 |
| Sub-Total | | 46.24 |
| Government Charges | | |
| Franchise Tax - Local | | 11.10 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 6.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 200.82 |
| CURRENT BILL - APRIL 2016 | | 1,680.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,570.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,492.00

Your monthly electricity consumption chart

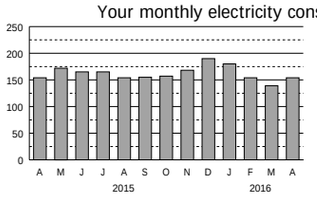


Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,680.39 | | |
| Less : VAT | 116.34 | | |
| Amount Net of VAT | 1,564.05 | | |
| Less: BIR 2306 | 49.09 | | |
| BIR 2307 | 29.81 | VATable Sales | 1,564.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,485.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.34 | VAT Amount | 116.34 |
| TOTAL AMOUNT DUE | 1,601.49 | TOTAL SALES | 1,680.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/470/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457680611385

TRADIO,MICHELLE YGOT

Premise Address : 8-89 L. FLORES STREET,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-34-578-7 | 4579009437-4 | 05/13/2016 | APRIL/2016 | 1,570.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45790094374*

BC21/108.1/470/0/10/04-30-2016/77

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684316350380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665778

*68451929787*

Date : 04-30-2016

BC21/108.1/480/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845192978-7

Collection Ref. Code : 1849-99-686-5

Customer Information----------

Name : GIMENA,JOSAMINDA ABAPO

Premise Address : L. FLORES ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507694 GS6 | Pole No | : | 1191184 |
| Serial No | : | 56257385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2369 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2335 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 360 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Surcharge | 0.02 of 86.50 | 1.73 |
| Sub-Total | | - 158.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 30.08 |
| CURRENT BILL - APRIL 2016 | | 191.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 83.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 87.00

Your monthly electricity consumption chart

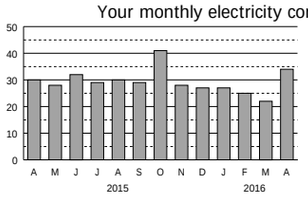


Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 191.98 | | |
| Less : VAT | 12.66 | | |
| Amount Net of VAT | 179.32 | | |
| Less: BIR 2306 | 5.40 | | |
| BIR 2307 | 3.26 | VATable Sales | 179.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 170.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.66 | VAT Amount | 12.66 |
| TOTAL AMOUNT DUE | 183.32 | TOTAL SALES | 191.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/480/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684316350380

GIMENA,JOSAMINDA ABAPO

Premise Address : L. FLORES ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-99-686-5 | 6845192978-7 | 05/13/2016 | APRIL/2016 | 83.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68451929787*

BC21/108.1/480/0/10/04-30-2016/77

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876510938492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662722

*87600134602*

Date : 04-30-2016

BC21/108.1/495/0409051/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760013460-2

Collection Ref. Code : 1859-92-122-1

Customer Information----------

Name : ABELLAR,ANTONIETTA LABUCA

Premise Address : MAGSAYSAY ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031952 | Pole No | : | 0409051 |
| Serial No | : | 126812658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 409 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 377 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 236 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 115.00

Your monthly electricity consumption chart

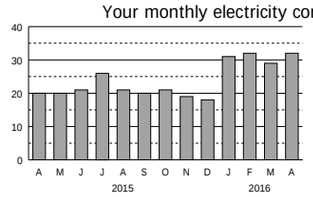


Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/495/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876510938492

ABELLAR,ANTONIETTA LABUCA

Premise Address : MAGSAYSAY ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-92-122-1 | 8760013460-2 | 05/13/2016 | APRIL/2016 | 178.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87600134602*

BC21/108.1/495/0/10/04-30-2016/77

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435287779822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658752

*43539100008*

Date : 04-30-2016

BC21/108.1/520/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353910000-8

Collection Ref. Code : 1825-94-557-8

Customer Information----------

Name : CARNECIL,BRAUDILIO (TM)

Premise Address : MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505802 GS6 | Pole No | : | 1191121 |
| Serial No | : | 69886089 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2844 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2803 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 100 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 204.00 | 4.08 |
| Sub-Total | | - 150.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.76 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.75 |
| CURRENT BILL - APRIL 2016 | | 274.98 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 166.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 205.00

Your monthly electricity consumption chart

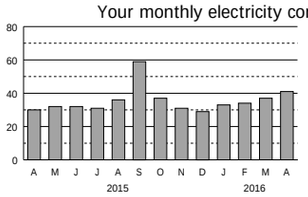


Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 274.98 | | |
| Less : VAT | 18.46 | | |
| Amount Net of VAT | 256.52 | | |
| Less: BIR 2306 | 7.85 | | |
| BIR 2307 | 4.74 | VATable Sales | 256.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 243.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.46 | VAT Amount | 18.46 |
| TOTAL AMOUNT DUE | 262.39 | TOTAL SALES | 274.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/520/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435287779822

CARNECIL,BRAUDILIO (TM)

Premise Address : MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-94-557-8 | 4353910000-8 | 05/13/2016 | APRIL/2016 | 166.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43539100008*

BC21/108.1/520/0/10/04-30-2016/77

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877471742523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663241

*87759100008*

Date : 04-30-2016

BC21/108.1/530/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775910000-8

Collection Ref. Code : 1827-54-398-1

Customer Information----------

Name : CARNICEL,TIBURCIO L TM

Premise Address : MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415150GS6 | Pole No | : | 1191121 |
| Serial No | : | 69406029 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6856 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6798 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 100 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 331.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 270.00

Your monthly electricity consumption chart

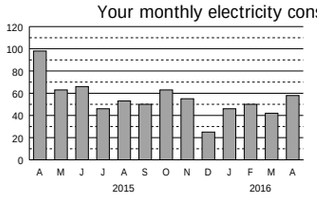


Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/530/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877471742523

CARNICEL,TIBURCIO L TM

Premise Address : MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-54-398-1 | 8775910000-8 | 05/13/2016 | APRIL/2016 | 331.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87759100008*

BC21/108.1/530/0/10/04-30-2016/77

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168709250494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658366

*16849100009*

Date : 04-30-2016

BC21/108.1/540/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684910000-9

Collection Ref. Code : 1827-47-821-7

Customer Information----------

Name : ARAGON,MARIA STELLA C TM

Premise Address : MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474341 GS6 | Pole No | : | 1191121 |
| Serial No | : | 61986830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3326 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3269 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 150 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 324.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 402.00

Your monthly electricity consumption chart

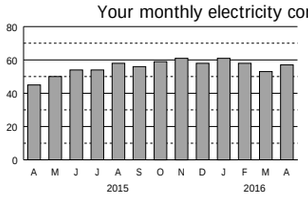


Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/540/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168709250494

ARAGON,MARIA STELLA C TM

Premise Address : MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-47-821-7 | 1684910000-9 | 05/13/2016 | APRIL/2016 | 324.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16849100009*

BC21/108.1/540/0/10/04-30-2016/77

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293984343034

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670779

*29339100009*

Date : 04-30-2016

BC21/108.1/560/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933910000-9

Collection Ref. Code : 1825-75-041-6

Customer Information----------

Name : DACUA,CLEMENTE (TM)

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473588 GS6 | Pole No | : | 1191121 |
| Serial No | : | 71807809 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13040 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 100 | Billed kWh | : | 213 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 372.88 |
| Supply Charge | 0.4118/kWh | 87.71 |
| Metering Charge | 0.6989/kWh | 148.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 614.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.75 |
| Government Charges | | |
| Franchise Tax - Local | | 15.02 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 4.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.25 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.41 |
| Sub-Total | | 272.19 |
| CURRENT BILL - APRIL 2016 | | 2,275.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,167.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,952.00

Your monthly electricity consumption chart

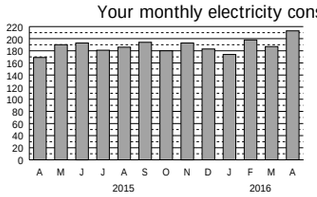


Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,275.50 | | |
| Less : VAT | 155.70 | | |
| Amount Net of VAT | 2,119.80 | | |
| Less: BIR 2306 | 65.72 | | |
| BIR 2307 | 40.37 | VATable Sales | 2,119.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,013.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.70 | VAT Amount | 155.70 |
| TOTAL AMOUNT DUE | 2,169.41 | TOTAL SALES | 2,275.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/560/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293984343034

DACUA,CLEMENTE (TM)

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-75-041-6 | 2933910000-9 | 05/13/2016 | APRIL/2016 | 2,167.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29339100009*

BC21/108.1/560/0/10/04-30-2016/77

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445395448779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663418

*44539100006*

Date : 04-30-2016

BC21/108.1/600/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453910000-6

Collection Ref. Code : 1825-96-062-3

Customer Information----------

Name : GONZALES,RONEL

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507769 GS6 | Pole No | : | 1191184 |
| Serial No | : | 53003582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8148 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 150 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,033.50 | 40.67 |
| Sub-Total | | 67.04 |
| Government Charges | | |
| Franchise Tax - Local | | 17.72 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 10.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 320.78 |
| CURRENT BILL - APRIL 2016 | | 2,683.71 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,574.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,035.00

Your monthly electricity consumption chart

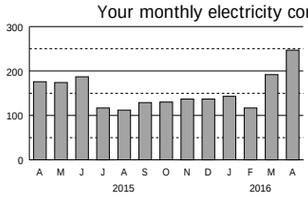


Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,683.71 | | |
| Less : VAT | 185.38 | | |
| Amount Net of VAT | 2,498.33 | | |
| Less: BIR 2306 | 78.23 | | |
| BIR 2307 | 47.61 | VATable Sales | 2,498.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,372.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.38 | VAT Amount | 185.38 |
| TOTAL AMOUNT DUE | 2,557.87 | TOTAL SALES | 2,683.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/600/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445395448779

GONZALES,RONEL

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-96-062-3 | 4453910000-6 | 05/13/2016 | APRIL/2016 | 2,574.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44539100006*

BC21/108.1/600/0/10/04-30-2016/77

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318862429125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665416

*31849100008*

Date : 04-30-2016

BC21/108.1/640/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184910000-8

Collection Ref. Code : 1827-41-140-6

Customer Information----------

Name : CABANGCA,RUBEN S TM

Premise Address : MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505681 GS6 | Pole No | : | 1191121 |
| Serial No | : | 52949695 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9020 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8894 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 100 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.25 |
| CURRENT BILL - APRIL 2016 | | 1,348.34 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,239.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,652.00

Your monthly electricity consumption chart

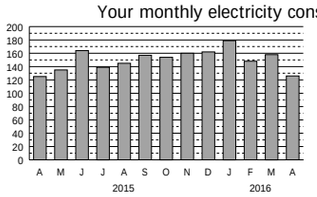


Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.34 | | |
| Less : VAT | 92.33 | | |
| Amount Net of VAT | 1,256.01 | | |
| Less: BIR 2306 | 38.98 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,256.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.33 | VAT Amount | 92.33 |
| TOTAL AMOUNT DUE | 1,285.44 | TOTAL SALES | 1,348.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/640/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318862429125

CABANGCA,RUBEN S TM

Premise Address : MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-41-140-6 | 3184910000-8 | 05/13/2016 | APRIL/2016 | 1,239.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31849100008*

BC21/108.1/640/0/10/04-30-2016/77

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218985003423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665479

*21849100009*

Date : 04-30-2016

BC21/108.1/650/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184910000-9

Collection Ref. Code : 1827-40-905-3

Customer Information----------

Name : CABASAN,ROMAN T TM

Premise Address : MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510846 GS6 | Pole No | : | 1191121 |
| Serial No | : | 94255620 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15850 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15553 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 100 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,312.00 | 46.24 |
| Sub-Total | | 77.96 |
| Government Charges | | |
| Franchise Tax - Local | | 21.28 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 11.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 385.22 |
| CURRENT BILL - APRIL 2016 | | 3,222.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,115.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,312.00

Your monthly electricity consumption chart

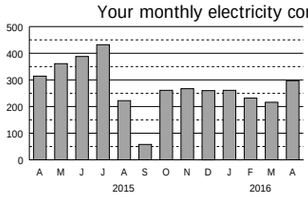


Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,222.81 | | |
| Less : VAT | 222.45 | | |
| Amount Net of VAT | 3,000.36 | | |
| Less: BIR 2306 | 93.87 | | |
| BIR 2307 | 57.18 | VATable Sales | 3,000.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,849.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.45 | VAT Amount | 222.45 |
| TOTAL AMOUNT DUE | 3,071.76 | TOTAL SALES | 3,222.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/650/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218985003423

CABASAN,ROMAN T TM

Premise Address : MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-40-905-3 | 2184910000-9 | 05/13/2016 | APRIL/2016 | 3,115.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21849100009*

BC21/108.1/650/0/10/04-30-2016/77

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595260662295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670846

*59549100002*

Date : 04-30-2016

BC21/108.1/695/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954910000-2

Collection Ref. Code : 1839-70-326-1

Customer Information----------

Name : DAAN,EVELINO SR TM C

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505788 GS6 | Pole No | : | 1191121 |
| Serial No | : | 73697759 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6429 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 6330 |
| No of Days | : | 60 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 1.65 | Registered | : | 99 |
| Conn Load | : | 100 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 923.21 | - 369.28 |
| Surcharge | 0.02 of 321.00 | 6.42 |
| Sub-Total | | - 362.86 |
| Government Charges | | |
| Franchise Tax - Local | | 4.20 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 26.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 94.99 |
| CURRENT BILL - APRIL 2016 | | 655.34 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 547.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 321.00

Your monthly electricity consumption chart

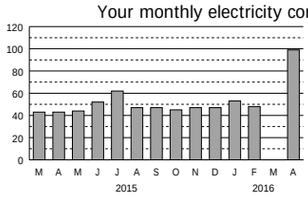


Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 655.34 | | |
| Less : VAT | 43.62 | | |
| Amount Net of VAT | 611.72 | | |
| Less: BIR 2306 | 18.58 | | |
| BIR 2307 | 11.29 | VATable Sales | 611.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 581.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.62 | VAT Amount | 43.62 |
| TOTAL AMOUNT DUE | 625.47 | TOTAL SALES | 655.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/695/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595260662295

DAAN,EVELINO SR TM C

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-70-326-1 | 5954910000-2 | 05/13/2016 | APRIL/2016 | 547.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59549100002*

BC21/108.1/695/0/10/04-30-2016/77

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266656453380

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*26630200009*

1004672658

Date : 04-30-2016

BC21/108.1/750/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663020000-9

Collection Ref. Code : 1807-30-743-3

Customer Information----------

Name : ABELLON,CESAR A

Premise Address : L FLORES ST ABUNO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505690 GS6 | Pole No | : | 1191121 |
| Serial No | : | 53183127 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3550 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 150 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 124.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 30.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

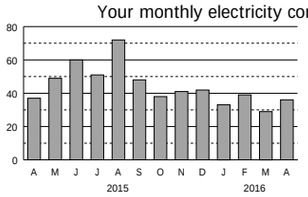


Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/750/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266656453380

ABELLON,CESAR A

Premise Address : L FLORES ST ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-743-3 | 2663020000-9 | 05/13/2016 | APRIL/2016 | - 30.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26630200009*

BC21/108.1/750/0/10/04-30-2016/77

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367071215439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657718

*36749100008*

Date : 04-30-2016

BC21/108.1/780/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674910000-8

Collection Ref. Code : 1827-33-581-5

Customer Information----------

Name : ABELLON,CAMILO L

Premise Address : MAGSAYSAY ST. PASIL,C/O LOBITANA ERMELINDA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505697 GS6 | Pole No | : | 1191121 |
| Serial No | : | 52033110 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6185 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6072 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 150 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,087.50 | 21.75 |
| Sub-Total | | 33.82 |
| Government Charges | | |
| Franchise Tax - Local | | 8.15 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 147.48 |
| CURRENT BILL - APRIL 2016 | | 1,234.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,126.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,088.00

Your monthly electricity consumption chart

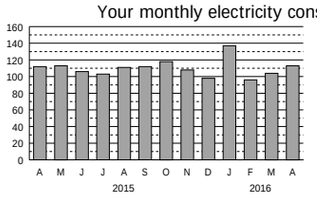


Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,234.37 | | |
| Less : VAT | 85.50 | | |
| Amount Net of VAT | 1,148.87 | | |
| Less: BIR 2306 | 36.08 | | |
| BIR 2307 | 21.90 | VATable Sales | 1,148.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,090.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.50 | VAT Amount | 85.50 |
| TOTAL AMOUNT DUE | 1,176.39 | TOTAL SALES | 1,234.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/780/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367071215439

ABELLON,CAMILO L

Premise Address : MAGSAYSAY ST. PASIL,C/O LOBITANA ERMELINDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-581-5 | 3674910000-8 | 05/13/2016 | APRIL/2016 | 1,126.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36749100008*

BC21/108.1/780/0/10/04-30-2016/77

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087420734616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666298

*08759100004*

Date : 04-30-2016

BC21/108.1/810/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875910000-4

Collection Ref. Code : 1827-54-710-3

Customer Information----------

Name : MOSQUEDA,ANTONIO C TM

Premise Address : MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505693 GS6 | Pole No | : | 1191121 |
| Serial No | : | 52201125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2569 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 100 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 154.53 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 309.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 314.00

Your monthly electricity consumption chart

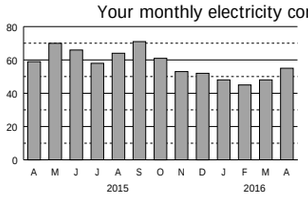


Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.46 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.50 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.32 | TOTAL SALES | 417.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/810/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087420734616

MOSQUEDA,ANTONIO C TM

Premise Address : MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-54-710-3 | 0875910000-4 | 05/13/2016 | APRIL/2016 | 309.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08759100004*

BC21/108.1/810/0/10/04-30-2016/77

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157374988656
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669231

*15768100008*

Date : 04-30-2016

BC21/108.1/830/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576810000-8

Collection Ref. Code : 1843-76-008-8

Customer Information----------

Name : CEBALLOS,LUZVISMINDA M

Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505694 GS6 | Pole No | : | 1191121 |
| Serial No | : | 60302813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18170 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 346 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,023.50 | 60.47 |
| Sub-Total | | 72.54 |
| Government Charges | | |
| Franchise Tax - Local | | 8.44 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 9.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 152.45 |
| CURRENT BILL - APRIL 2016 | | 1,278.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,169.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,024.00

Your monthly electricity consumption chart

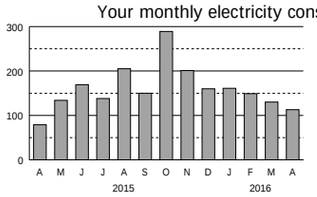


Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,278.06 | | |
| Less : VAT | 90.18 | | |
| Amount Net of VAT | 1,187.88 | | |
| Less: BIR 2306 | 38.03 | | |
| BIR 2307 | 22.68 | VATable Sales | 1,187.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,127.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.18 | VAT Amount | 90.18 |
| TOTAL AMOUNT DUE | 1,217.35 | TOTAL SALES | 1,278.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/830/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157374988656

CEBALLOS,LUZVISMINDA M
Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-76-008-8 | 1576810000-8 | 05/13/2016 | APRIL/2016 | 1,169.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15768100008*

BC21/108.1/830/0/10/04-30-2016/77

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027619094762

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670210

*02778100004*

Date : 04-30-2016

BC21/108.1/870/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277810000-4

Collection Ref. Code : 1823-87-254-9

Customer Information----------

Name : BABATID,REINFRED G

Premise Address : MAGSAYSAY ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457582 GS6 | Pole No | : | 1191184 |
| Serial No | : | 53696600 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3260 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 260 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 96.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 26, 2016 - 11.00

Your monthly electricity consumption chart

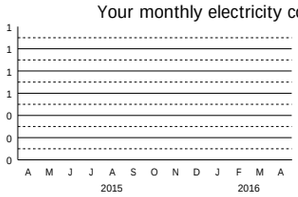


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/870/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027619094762

BABATID,REINFRED G

Premise Address : MAGSAYSAY ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-87-254-9 | 0277810000-4 | 05/13/2016 | APRIL/2016 | - 96.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02778100004*

BC21/108.1/870/0/10/04-30-2016/77

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766283070664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657527

*76630200004*

Date : 04-30-2016

BC21/108.1/930/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663020000-4

Collection Ref. Code : 1807-30-791-3

Customer Information----------

Name : PANARES,GERTRUDES

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393027 GS6 | Pole No | : | 1191184 |
| Serial No | : | 64005445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17291 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17055 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.61 | Registered | : | 236 |
| Conn Load | : | 30 | Billed kWh | : | 236 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 413.14 |
| Supply Charge | 0.4118/kWh | 97.18 |
| Metering Charge | 0.6989/kWh | 164.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 680.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.20 |
| Government Charges | | |
| Franchise Tax - Local | | 16.64 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 5.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.84 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.26 |
| Sub-Total | | 301.51 |
| CURRENT BILL - APRIL 2016 | | 2,520.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,412.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,524.00

Your monthly electricity consumption chart

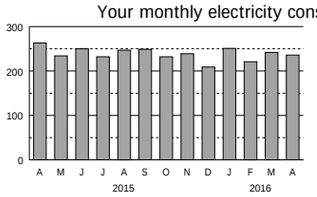


Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,520.58 | | |
| Less : VAT | 172.44 | | |
| Amount Net of VAT | 2,348.14 | | |
| Less: BIR 2306 | 72.77 | | |
| BIR 2307 | 44.71 | VATable Sales | 2,348.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,230.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.44 | VAT Amount | 172.44 |
| TOTAL AMOUNT DUE | 2,403.10 | TOTAL SALES | 2,520.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/930/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766283070664

PANARES,GERTRUDES

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-791-3 | 7663020000-4 | 05/13/2016 | APRIL/2016 | 2,412.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76630200004*

BC21/108.1/930/0/10/04-30-2016/77

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039720595038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660133

*03988100008*

Date : 04-30-2016

BC21/108.1/970/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398810000-8

Collection Ref. Code : 1825-22-314-9

Customer Information----------

Name : CABIJE,MARIA LUISA C

Premise Address : 58 MAGSAYSAY ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501094 GS6 | Pole No | : | 1191184 |
| Serial No | : | 54563901 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31045 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30237 |
| No of Days | : | 31 | Diff Rdg | : | 808 |
| Avg kWh/day | : | 26.07 | Registered | : | 808 |
| Conn Load | : | 140 | Billed kWh | : | 808 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,200.47 |
| Transmission Charge | 0.6184/kWh | 499.67 |
| System Loss Charge | 0.8358/kWh | 675.33 |
| Sub-Total | | 5,375.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,414.48 |
| Supply Charge | 0.4118/kWh | 332.73 |
| Metering Charge | 0.6989/kWh | 564.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,316.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,640.50 | 152.81 |
| Sub-Total | | 239.10 |
| Government Charges | | |
| Franchise Tax - Local | | 59.49 |
| Value Added Tax | | |
| Generation | | 248.30 |
| Transmission | | 11.14 |
| System Loss | | 37.17 |
| Distribution | | 278.03 |
| Others | | 35.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.12 |
| Environmental Charge | 0.0025/kWh | 2.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.19 |
| Sub-Total | | 1,054.88 |
| CURRENT BILL - APRIL 2016 | | 8,986.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,878.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 7,641.00

Your monthly electricity consumption chart

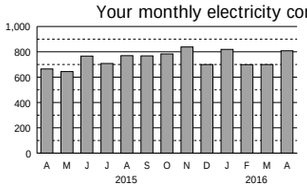


Avg Monthly Usage : 743.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,986.37 | | |
| Less : VAT | 610.47 | | |
| Amount Net of VAT | 8,375.90 | | |
| Less: BIR 2306 | 259.69 | | |
| BIR 2307 | 159.82 | VATable Sales | 8,375.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,956.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 610.47 | VAT Amount | 610.47 |
| TOTAL AMOUNT DUE | 8,566.86 | TOTAL SALES | 8,986.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/970/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039720595038

CABIJE,MARIA LUISA C

Premise Address : 58 MAGSAYSAY ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-22-314-9 | 0398810000-8 | 05/13/2016 | APRIL/2016 | 8,878.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03988100008*

BC21/108.1/970/0/10/04-30-2016/77

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466284756240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673315

*46630200007*

Date : 04-30-2016

BC21/108.1/1000/0409086/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663020000-7

Collection Ref. Code : 1807-30-773-5

Customer Information----------

Name : PACA,ENGRACIO

Premise Address : MAGSAYSAY ST PADIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3045 EIS6 | Pole No | : | 0409086 |
| Serial No | : | 83301945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2818 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 2731 |
| No of Days | : | 60 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 1.45 | Registered | : | 87 |
| Conn Load | : | 0 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 811.91 | - 324.76 |
| Surcharge | 0.02 of 750.50 | 15.01 |
| Sub-Total | | - 309.75 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 22.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 84.74 |
| CURRENT BILL - APRIL 2016 | | 586.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 478.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 305.00

Your monthly electricity consumption chart

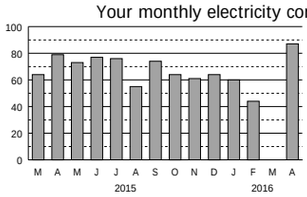


Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 586.90 | | |
| Less : VAT | 39.52 | | |
| Amount Net of VAT | 547.38 | | |
| Less: BIR 2306 | 16.81 | | |
| BIR 2307 | 10.12 | VATable Sales | 547.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.52 | VAT Amount | 39.52 |
| TOTAL AMOUNT DUE | 559.97 | TOTAL SALES | 586.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1000/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466284756240

PACA,ENGRACIO

Premise Address : MAGSAYSAY ST PADIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-773-5 | 4663020000-7 | 05/13/2016 | APRIL/2016 | 478.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46630200007*

BC21/108.1/1000/0/10/04-30-2016/77

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174538113405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661580

*17400200006*

Date : 04-30-2016

BC21/108.1/1020/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740020000-6

Collection Ref. Code : 1819-82-386-5

Customer Information----------

Name : EJARES,EDGAR

Premise Address : GARFIELD ST SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464198 GS6 | Pole No | : | 1191184 |
| Serial No | : | 72347772 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3823 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 100 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Sub-Total | | - 77.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 98.75 |
| CURRENT BILL - APRIL 2016 | | 796.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 688.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,305.00

Your monthly electricity consumption chart

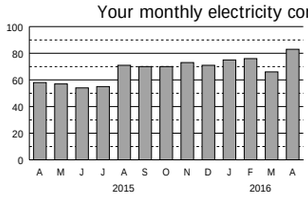


Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.08 | | |
| Less : VAT | 53.98 | | |
| Amount Net of VAT | 742.10 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 14.05 | VATable Sales | 742.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.98 | VAT Amount | 53.98 |
| TOTAL AMOUNT DUE | 759.20 | TOTAL SALES | 796.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1020/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174538113405

EJARES,EDGAR

Premise Address : GARFIELD ST SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-82-386-5 | 1740020000-6 | 05/13/2016 | APRIL/2016 | 688.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17400200006*

BC21/108.1/1020/0/10/04-30-2016/77

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545483026727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*54504056588*

1004663498

Date : 04-30-2016

BC21/108.1/1050/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450405658-8

Collection Ref. Code : 1851-30-563-7

Customer Information----------

Name : ABESIA,JUDITHA INOC

Premise Address : 871 MAGSAYSAY STREET,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511263 GS6 | Pole No | : | 1191184 |
| Serial No | : | 53000841 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25466 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 24903 |
| No of Days | : | 60 | Diff Rdg | : | 563 |
| Avg kWh/day | : | 9.38 | Registered | : | 563 |
| Conn Load | : | 236 | Billed kWh | : | 563 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 40.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,926.81 |
| Transmission Charge | 0.3552/kWh | 199.98 |
| System Loss Charge | 0.8598/kWh | 484.07 |
| Sub-Total | | 3,610.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 985.59 |
| Supply Charge | 0.4118/kWh | 231.84 |
| Metering Charge | 0.6989/kWh | 393.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,615.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,359.50 | 67.19 |
| Sub-Total | | 127.31 |
| Government Charges | | |
| Franchise Tax - Local | | 40.16 |
| Value Added Tax | | |
| Generation | | 173.02 |
| Transmission | | 4.46 |
| System Loss | | 27.18 |
| Distribution | | 193.91 |
| Others | | 20.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.89 |
| Environmental Charge | 0.0025/kWh | 1.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.81 |
| Sub-Total | | 727.05 |
| CURRENT BILL - APRIL 2016 | | 6,081.13 |
| TOTAL AMOUNT DUE | | 6,040.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,400.00

Your monthly electricity consumption chart

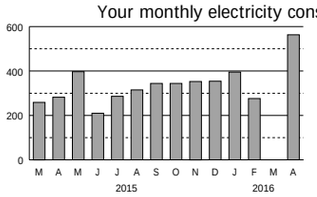


Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,081.13 | | |
| Less : VAT | 418.67 | | |
| Amount Net of VAT | 5,662.46 | | |
| Less: BIR 2306 | 176.68 | | |
| BIR 2307 | 107.88 | VATable Sales | 5,662.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,377.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 418.67 | VAT Amount | 418.67 |
| TOTAL AMOUNT DUE | 5,796.57 | TOTAL SALES | 6,081.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1050/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545483026727

ABESIA,JUDITHA INOC

Premise Address : 871 MAGSAYSAY STREET,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-30-563-7 | 5450405658-8 | 05/13/2016 | APRIL/2016 | 6,040.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54504056588*

BC21/108.1/1050/0/10/04-30-2016/77

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951910138470

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666458

*95163089584*

Date : 04-30-2016

BC21/108.1/1140/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516308958-4

Collection Ref. Code : 1851-67-047-5

Customer Information----------

Name : OTOM,MARIA FE AMABA

Premise Address : L. FLORES ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535259 GS6 | Pole No | : | 0409100 |
| Serial No | : | 52081690 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2519 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 236 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Sub-Total | | - 121.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 450.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 407.00

Your monthly electricity consumption chart

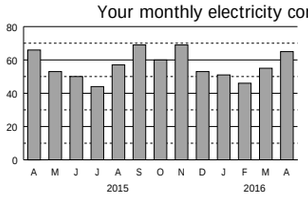


Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.59 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.92 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1140/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951910138470

OTOM,MARIA FE AMABA

Premise Address : L. FLORES ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-67-047-5 | 9516308958-4 | 05/13/2016 | APRIL/2016 | 450.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95163089584*

BC21/108.1/1140/0/10/04-30-2016/77

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745909881509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663099

*7450474528*

Date : 04-30-2016

BC21/108.1/1190/1191191/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450047452-8

Collection Ref. Code : 1853-79-845-2

Customer Information----------

Name : CRISTOBAL,JERALDINE ABANO

Premise Address : L. FLORES ST. LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089366 | Pole No | : | 1191191 |
| Serial No | : | 40008872 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1109 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1014 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 957.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 834.00

Your monthly electricity consumption chart

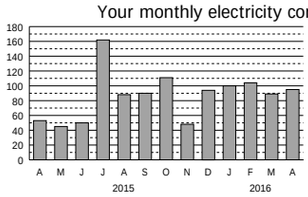


Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1190/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745909881509

CRISTOBAL,JERALDINE ABANO

Premise Address : L. FLORES ST. LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-79-845-2 | 7450047452-8 | 05/13/2016 | APRIL/2016 | 957.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7450474528*

BC21/108.1/1190/0/10/04-30-2016/77

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531981248123

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672543

*53154671100*

Date : 04-30-2016

BC21/108.1/1220/0412744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315467110-0

Collection Ref. Code : 1853-19-269-4

Customer Information----------

Name : PETALCORIN,ROGELIO VANO

Premise Address : LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538814 GS6 | Pole No | : | 0412744 |
| Serial No | : | 67376114 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8302 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8199 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 236 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 131.95 |
| CURRENT BILL - APRIL 2016 | | 1,103.28 |
| TOTAL AMOUNT DUE | | 1,102.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 794.00

Your monthly electricity consumption chart

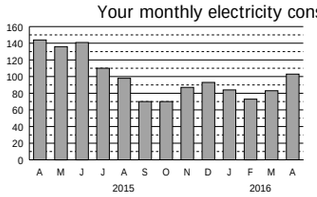


Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.28 | | |
| Less : VAT | 75.60 | | |
| Amount Net of VAT | 1,027.68 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,027.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 976.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.60 | VAT Amount | 75.60 |
| TOTAL AMOUNT DUE | 1,051.80 | TOTAL SALES | 1,103.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1220/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531981248123

PETALCORIN,ROGELIO VANO

Premise Address : LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-19-269-4 | 5315467110-0 | 05/13/2016 | APRIL/2016 | 1,102.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53154671100*

BC21/108.1/1220/0/10/04-30-2016/77

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768976491540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658449

*76870467164*

Date : 04-30-2016

BC21/108.1/1292/0412723/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687046716-4

Collection Ref. Code : 1855-60-563-5

Customer Information----------

Name : ABANO,FLORABE BELAMEIA

Premise Address : 410 LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006100 | Pole No | : | 0412723 |
| Serial No | : | 32969377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1374 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1308 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 346 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 458.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,006.00

Your monthly electricity consumption chart

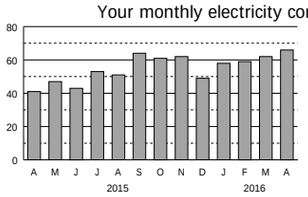


Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1292/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768976491540

ABANO,FLORABE BELAMEIA

Premise Address : 410 LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-60-563-5 | 7687046716-4 | 05/13/2016 | APRIL/2016 | 458.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76870467164*

BC21/108.1/1292/0/10/04-30-2016/77

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414409232875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664051

*41420973319*

Date : 04-30-2016

BC21/108.1/1300/0412723/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142097331-9

Collection Ref. Code : 1853-63-191-4

Customer Information----------

Name : UDTO,ANGELITA SALAZAR

Premise Address : LOT 118 BLOCK 6,LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555502 GS6 | Pole No | : | 0412723 |
| Serial No | : | 25329669 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3788 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3700 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 90 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Surcharge | 0.02 of 593.00 | 11.86 |
| Sub-Total | | - 70.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.63 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 4.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 106.18 |
| CURRENT BILL - APRIL 2016 | | 857.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 748.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 594.00

Your monthly electricity consumption chart

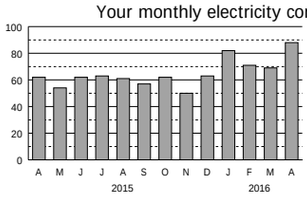


Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 857.11 | | |
| Less : VAT | 58.64 | | |
| Amount Net of VAT | 798.47 | | |
| Less: BIR 2306 | 24.79 | | |
| BIR 2307 | 15.13 | VATable Sales | 798.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 758.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.64 | VAT Amount | 58.64 |
| TOTAL AMOUNT DUE | 817.19 | TOTAL SALES | 857.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1300/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414409232875

UDTO,ANGELITA SALAZAR

Premise Address : LOT 118 BLOCK 6,LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-63-191-4 | 4142097331-9 | 05/13/2016 | APRIL/2016 | 748.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41420973319*

BC21/108.1/1300/0/10/04-30-2016/77

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014187251512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664454

*01456018314*

Date : 04-30-2016

BC21/108.1/1310/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145601831-4

Collection Ref. Code : 1853-69-707-9

Customer Information----------

Name : UDTO,VANESSA CABAHUG

Premise Address : L. FLORES ST.,LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082222 | Pole No | : | 0409100 |
| Serial No | : | 40007342 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 582 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 545 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 236 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 98.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 114.00

Your monthly electricity consumption chart

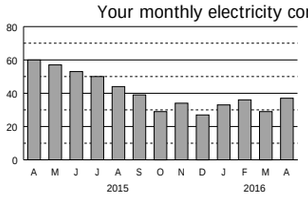


Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1310/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014187251512

UDTO,VANESSA CABAHUG

Premise Address : L. FLORES ST.,LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-69-707-9 | 0145601831-4 | 05/13/2016 | APRIL/2016 | 98.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01456018314*

BC21/108.1/1310/0/10/04-30-2016/77

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507199213881

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661019

*50706954075*

Date : 04-30-2016

BC21/108.1/1320/0412723/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070695407-5

Collection Ref. Code : 1855-36-710-6

Customer Information----------

Name : ARCES,PERLYN MARANGGA

Premise Address : BLK6 LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027199 | Pole No | : | 0412723 |
| Serial No | : | 121745420 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1892 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1840 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 236 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 286.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 283.00

Your monthly electricity consumption chart

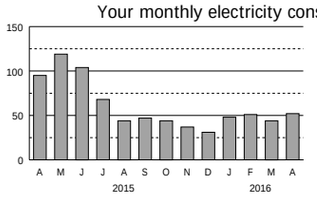


Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1320/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507199213881

ARCES,PERLYN MARANGGA

Premise Address : BLK6 LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-36-710-6 | 5070695407-5 | 05/13/2016 | APRIL/2016 | 286.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50706954075*

BC21/108.1/1320/0/10/04-30-2016/77

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119891713217

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *11927004421*

BILLING STATEMENT

1004666470

Date : 04-30-2016

BC21/108.1/1330/0412723/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192700442-1

Collection Ref. Code : 1853-63-146-9

Customer Information----------

Name : MARANGGA,ANGELIE SEBELLITA

Premise Address : BLOCK 6,LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082221 | Pole No | : | 0412723 |
| Serial No | : | 40007340 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 910 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 853 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 346 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Surcharge | 0.02 of 319.50 | 6.39 |
| Sub-Total | | - 153.71 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 59.76 |
| CURRENT BILL - APRIL 2016 | | 439.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 331.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 320.00

Your monthly electricity consumption chart

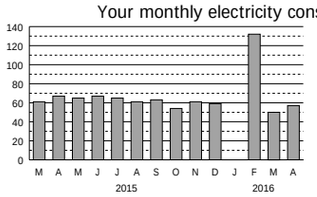


Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 439.72 | | |
| Less : VAT | 29.75 | | |
| Amount Net of VAT | 409.97 | | |
| Less: BIR 2306 | 12.63 | | |
| BIR 2307 | 7.66 | VATable Sales | 409.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.75 | VAT Amount | 29.75 |
| TOTAL AMOUNT DUE | 419.43 | TOTAL SALES | 439.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1330/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119891713217

MARANGGA,ANGELIE SEBELLITA

Premise Address : BLOCK 6,LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-63-146-9 | 1192700442-1 | 05/13/2016 | APRIL/2016 | 331.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11927004421*

BC21/108.1/1330/0/10/04-30-2016/77

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115623109302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664539

*11566784754*

Date : 04-30-2016

BC21/108.1/1350/0412730/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156678475-4

Collection Ref. Code : 1855-19-089-3

Customer Information----------

Name : PILA,MA. FARAH ABEJO

Premise Address : L. FLORES,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082203 | Pole No | : | 0412730 |
| Serial No | : | 40008479 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 689 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 633 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 236 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 317.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 314.21

Your monthly electricity consumption chart

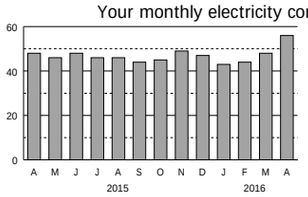


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1350/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115623109302

PILA,MA. FARAH ABEJO

Premise Address : L. FLORES,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-19-089-3 | 1156678475-4 | 05/13/2016 | APRIL/2016 | 317.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11566784754*

BC21/108.1/1350/0/10/04-30-2016/77

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359475266363

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669685

*35940134592*

Date : 04-30-2016

BC21/108.1/1370/0412555/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594013459-2

Collection Ref. Code : 1853-67-908-9

Customer Information----------

Name : AMORIN,TEODORA SAAVEDRA

Premise Address : BLK 6 LOT 95 L. FLORES ST.,LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454684 GS6 | Pole No | : | 0412555 |
| Serial No | : | 59689134 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11060 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10795 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 254 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,544.50 | 70.89 |
| Sub-Total | | 99.19 |
| Government Charges | | |
| Franchise Tax - Local | | 19.22 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 14.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 347.61 |
| CURRENT BILL - APRIL 2016 | | 2,909.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,801.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,545.00

Your monthly electricity consumption chart

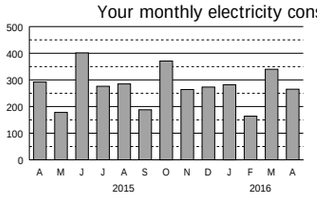


Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,909.66 | | |
| Less : VAT | 202.14 | | |
| Amount Net of VAT | 2,707.52 | | |
| Less: BIR 2306 | 85.25 | | |
| BIR 2307 | 51.63 | VATable Sales | 2,707.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,570.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.14 | VAT Amount | 202.14 |
| TOTAL AMOUNT DUE | 2,772.78 | TOTAL SALES | 2,909.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1370/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359475266363

AMORIN,TEODORA SAAVEDRA

Premise Address : BLK 6 LOT 95 L. FLORES ST.,LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-67-908-9 | 3594013459-2 | 05/13/2016 | APRIL/2016 | 2,801.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35940134592*

BC21/108.1/1370/0/10/04-30-2016/77

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534147727709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658315

*53486508574*

Date : 04-30-2016

BC21/108.1/1400/0412562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348650857-4

Collection Ref. Code : 1851-33-803-9

Customer Information----------

Name : VARGAS,JUNBREY AGUILA

Premise Address : 118 LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513664 GS6 | Pole No | : | 0412562 |
| Serial No | : | 65307760 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6384 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6249 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 333 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,660.00 | 53.20 |
| Sub-Total | | 67.61 |
| Government Charges | | |
| Franchise Tax - Local | | 9.94 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 9.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 179.58 |
| CURRENT BILL - APRIL 2016 | | 1,504.29 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,394.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,191.00

Your monthly electricity consumption chart

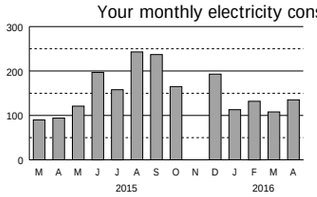


Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,504.29 | | |
| Less : VAT | 105.33 | | |
| Amount Net of VAT | 1,398.96 | | |
| Less: BIR 2306 | 44.43 | | |
| BIR 2307 | 26.69 | VATable Sales | 1,398.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,327.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.33 | VAT Amount | 105.33 |
| TOTAL AMOUNT DUE | 1,433.17 | TOTAL SALES | 1,504.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1400/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534147727709

VARGAS,JUNBREY AGUILA

Premise Address : 118 LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-33-803-9 | 5348650857-4 | 05/13/2016 | APRIL/2016 | 1,394.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53486508574*

BC21/108.1/1400/0/10/04-30-2016/77

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121923774054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667826

*12145299744*

Date : 04-30-2016

BC21/108.1/1410/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214529974-4

Collection Ref. Code : 1851-46-134-5

Customer Information----------

Name : CUESTA,LILIBETH ALBIOS

Premise Address : 89 L.FLORES STREET,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523538 RGS6 | Pole No | : | 1191142 |
| Serial No | : | 81035772 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8014 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7836 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 580 | Billed kWh | : | 178 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P584.35.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.01 |
| Government Charges | | |
| Franchise Tax - Local | | 12.56 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 3.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 227.58 |
| CURRENT BILL - APRIL 2016 | | 1,902.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,794.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,713.00

Your monthly electricity consumption chart

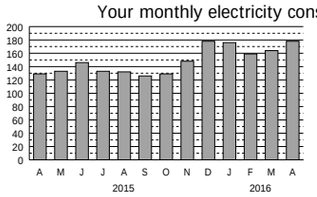


Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,902.52 | | |
| Less : VAT | 130.22 | | |
| Amount Net of VAT | 1,772.30 | | |
| Less: BIR 2306 | 54.97 | | |
| BIR 2307 | 33.75 | VATable Sales | 1,772.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,683.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.22 | VAT Amount | 130.22 |
| TOTAL AMOUNT DUE | 1,813.80 | TOTAL SALES | 1,902.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1410/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121923774054

CUESTA,LILIBETH ALBIOS

Premise Address : 89 L.FLORES STREET,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-46-134-5 | 1214529974-4 | 05/13/2016 | APRIL/2016 | 1,794.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12145299744*

BC21/108.1/1410/0/10/04-30-2016/77

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728757753291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671698

*72876519652*

Date : 04-30-2016

BC21/108.1/1420/0433036/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287651965-2

Collection Ref. Code : 1851-98-440-2

Customer Information----------

Name : SABANAL,JOJO ARCES

Premise Address : BLOCK 6 LOT 82,LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539922 GS6 | Pole No | : | 0433036 |
| Serial No | : | 57837449 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5382 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5260 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 333 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,951.50 | 39.03 |
| Sub-Total | | 52.06 |
| Government Charges | | |
| Franchise Tax - Local | | 8.91 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 7.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 161.20 |
| CURRENT BILL - APRIL 2016 | | 1,349.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,241.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,952.00

Your monthly electricity consumption chart

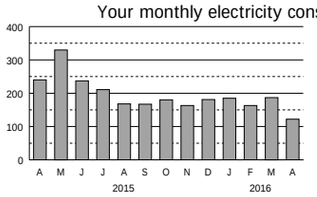


Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,349.80 | | |
| Less : VAT | 94.16 | | |
| Amount Net of VAT | 1,255.64 | | |
| Less: BIR 2306 | 39.72 | | |
| BIR 2307 | 23.95 | VATable Sales | 1,255.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,191.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.16 | VAT Amount | 94.16 |
| TOTAL AMOUNT DUE | 1,286.13 | TOTAL SALES | 1,349.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1420/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728757753291

SABANAL,JOJO ARCES

Premise Address : BLOCK 6 LOT 82,LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-98-440-2 | 7287651965-2 | 05/13/2016 | APRIL/2016 | 1,241.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72876519652*

BC21/108.1/1420/0/10/04-30-2016/77

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022992618409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667902

*02217620745*

Date : 04-30-2016

BC21/108.1/1440/0433022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221762074-5

Collection Ref. Code : 1851-33-494-7

Customer Information----------

Name : CENIZA,JULITA ANUNCIADO

Premise Address : BLOCK 06 LOT 82,LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510624 GS6 | Pole No | : | 0433022 |
| Serial No | : | 63876331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17255 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 233 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,311.00 | 26.22 |
| Sub-Total | | 44.06 |
| Government Charges | | |
| Franchise Tax - Local | | 11.98 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 216.89 |
| CURRENT BILL - APRIL 2016 | | 1,814.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,706.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,312.00

Your monthly electricity consumption chart

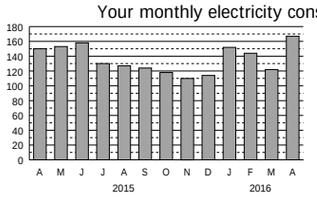


Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,814.87 | | |
| Less : VAT | 125.36 | | |
| Amount Net of VAT | 1,689.51 | | |
| Less: BIR 2306 | 52.88 | | |
| BIR 2307 | 32.20 | VATable Sales | 1,689.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,604.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.36 | VAT Amount | 125.36 |
| TOTAL AMOUNT DUE | 1,729.79 | TOTAL SALES | 1,814.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1440/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022992618409

CENIZA,JULITA ANUNCIADO

Premise Address : BLOCK 06 LOT 82,LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-33-494-7 | 0221762074-5 | 05/13/2016 | APRIL/2016 | 1,706.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02217620745*

BC21/108.1/1440/0/10/04-30-2016/77

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546680068514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664226

*54605160065*

Date : 04-30-2016

BC21/108.1/1450/0433071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460516006-5

Collection Ref. Code : 1853-62-086-6

Customer Information----------

Name : CENIZA,ARACELI GARCIA

Premise Address : LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554390 GS6 | Pole No | : | 0433071 |
| Serial No | : | 115603477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19066 |
| No of Days | : | 31 | Diff Rdg | : | 656 |
| Avg kWh/day | : | 21.16 | Registered | : | 656 |
| Conn Load | : | 950 | Billed kWh | : | 656 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,410.28 |
| Transmission Charge | 0.3552/kWh | 233.01 |
| System Loss Charge | 0.8598/kWh | 564.03 |
| Sub-Total | | 4,207.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,148.39 |
| Supply Charge | 0.4118/kWh | 270.14 |
| Metering Charge | 0.6989/kWh | 458.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,882.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,869.00 | 117.38 |
| Sub-Total | | 187.44 |
| Government Charges | | |
| Franchise Tax - Local | | 47.08 |
| Value Added Tax | | |
| Generation | | 201.59 |
| Transmission | | 5.19 |
| System Loss | | 31.67 |
| Distribution | | 225.84 |
| Others | | 28.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.40 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.34 |
| Sub-Total | | 852.02 |
| CURRENT BILL - APRIL 2016 | | 7,128.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,020.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,870.00

Your monthly electricity consumption chart

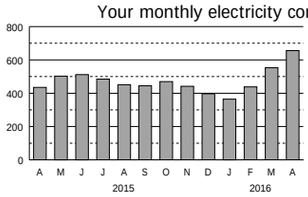


Avg Monthly Usage : 473.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,128.79 | | |
| Less : VAT | 492.43 | | |
| Amount Net of VAT | 6,636.36 | | |
| Less: BIR 2306 | 207.76 | | |
| BIR 2307 | 126.48 | VATable Sales | 6,636.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,302.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 492.43 | VAT Amount | 492.43 |
| TOTAL AMOUNT DUE | 6,794.55 | TOTAL SALES | 7,128.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1450/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546680068514

CENIZA,ARACELI GARCIA

Premise Address : LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-086-6 | 5460516006-5 | 05/13/2016 | APRIL/2016 | 7,020.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54605160065*

BC21/108.1/1450/0/10/04-30-2016/77

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010539389999

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662398

*01071314668*

Date : 04-30-2016

BC21/108.1/1461/0433022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107131466-8

Collection Ref. Code : 1857-48-566-1

Customer Information----------

Name : TANGPUS,ALFREDO MOSQUEDA

Premise Address : 254 L. FLORES ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050465 | Pole No | : | 0433022 |
| Serial No | : | 126813324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1935 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1794 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 236 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.05 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 3.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 180.40 |
| CURRENT BILL - APRIL 2016 | | 1,508.19 |
| TOTAL AMOUNT DUE | | 1,508.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,421.00

Your monthly electricity consumption chart

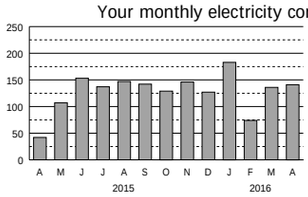


Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,508.19 | | |
| Less : VAT | 103.27 | | |
| Amount Net of VAT | 1,404.92 | | |
| Less: BIR 2306 | 43.59 | | |
| BIR 2307 | 26.76 | VATable Sales | 1,404.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,334.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.27 | VAT Amount | 103.27 |
| TOTAL AMOUNT DUE | 1,437.84 | TOTAL SALES | 1,508.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1461/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010539389999

TANGPUS,ALFREDO MOSQUEDA
Premise Address : 254 L. FLORES ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-48-566-1 | 0107131466-8 | 05/13/2016 | APRIL/2016 | 1,508.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01071314668*

BC21/108.1/1461/0/10/04-30-2016/77

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211508263328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662347

*21109100004*

Date : 04-30-2016

BC21/108.1/1490/0409093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110910000-4

Collection Ref. Code : 1825-37-932-7

Customer Information----------

Name : PESCADOR,JUANCHO (TM)

Premise Address : STO NINO PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507054 GS6 | Pole No | : | 0409093 |
| Serial No | : | 58871141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9477 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9315 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 100 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,275.00 | 25.50 |
| Sub-Total | | 42.81 |
| Government Charges | | |
| Franchise Tax - Local | | 11.63 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 6.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 210.47 |
| CURRENT BILL - APRIL 2016 | | 1,760.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,652.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,276.00

Your monthly electricity consumption chart

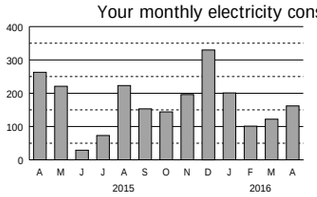


Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,760.81 | | |
| Less : VAT | 121.65 | | |
| Amount Net of VAT | 1,639.16 | | |
| Less: BIR 2306 | 51.35 | | |
| BIR 2307 | 31.24 | VATable Sales | 1,639.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,556.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.65 | VAT Amount | 121.65 |
| TOTAL AMOUNT DUE | 1,678.22 | TOTAL SALES | 1,760.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1490/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211508263328

PESCADOR,JUANCHO (TM)

Premise Address : STO NINO PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-37-932-7 | 2110910000-4 | 05/13/2016 | APRIL/2016 | 1,652.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21109100004*

BC21/108.1/1490/0/10/04-30-2016/77

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702963938945

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658265

*70298100002*

Date : 04-30-2016

BC21/108.1/1500/0409093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029810000-2

Collection Ref. Code : 1845-35-218-1

Customer Information----------

Name : CABANILLA,ROSALINDA T

Premise Address : L. FLORES ST. MAHAYAHAY I,PASIL ABUNO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389789 GS6 | Pole No | : | 0409093 |
| Serial No | : | 81662694 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16761 |
| Period From | : | 01-27-2016 | Prev Rdg | : | 16553 |
| No of Days | : | 91 | Diff Rdg | : | 208 |
| Avg kWh/day | : | 2.29 | Registered | : | 208 |
| Conn Load | : | 236 | Billed kWh | : | 208 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,081.90 |
| Transmission Charge | 0.6184/kWh | 128.70 |
| System Loss Charge | 0.8358/kWh | 173.94 |
| Sub-Total | | 1,384.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 364.32 |
| Supply Charge | 0.4118/kWh | 85.70 |
| Metering Charge | 0.6989/kWh | 145.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 600.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.23 |
| Government Charges | | |
| Franchise Tax - Local | | 15.05 |
| Value Added Tax | | |
| Generation | | 63.96 |
| Transmission | | 2.87 |
| System Loss | | 9.57 |
| Distribution | | 72.06 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.48 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.81 |
| Sub-Total | | 267.12 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,274.36 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,166.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 50.00

Your monthly electricity consumption chart

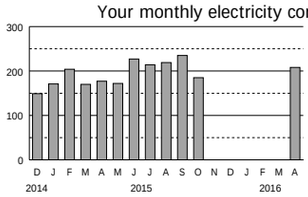


Avg Monthly Usage : 179.32kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,274.36 | | |
| Less : VAT | 152.93 | | |
| Amount Net of VAT | 2,121.43 | | |
| Less: BIR 2306 | 65.10 | | |
| BIR 2307 | 40.45 | VATable Sales | 2,121.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,015.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.93 | VAT Amount | 152.93 |
| TOTAL AMOUNT DUE | 2,168.81 | TOTAL SALES | 2,274.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1500/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702963938945

CABANILLA,ROSALINDA T

Premise Address : L. FLORES ST. MAHAYAHAY I,PASIL ABUNO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-35-218-1 | 7029810000-2 | 05/13/2016 | APRIL/2016 | 2,166.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70298100002*

BC21/108.1/1500/0/10/04-30-2016/77

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006491310692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660796

*00649100005*

Date : 04-30-2016

BC21/108.1/1540/0409093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064910000-5

Collection Ref. Code : 1839-70-749-6

Customer Information----------

Name : DAAN,VIRGINIA A

Premise Address : MAHAYAHAY I,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394457 GS6 | Pole No | : | 0409093 |
| Serial No | : | 60905882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7791 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7625 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 260 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,401.50 | 28.03 |
| Sub-Total | | 45.76 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 6.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 215.86 |
| CURRENT BILL - APRIL 2016 | | 1,806.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,698.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,402.00

Your monthly electricity consumption chart

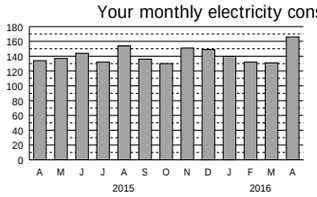


Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,806.26 | | |
| Less : VAT | 124.85 | | |
| Amount Net of VAT | 1,681.41 | | |
| Less: BIR 2306 | 52.68 | | |
| BIR 2307 | 32.05 | VATable Sales | 1,681.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,596.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.85 | VAT Amount | 124.85 |
| TOTAL AMOUNT DUE | 1,721.53 | TOTAL SALES | 1,806.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1540/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006491310692

DAAN,VIRGINIA A

Premise Address : MAHAYAHAY I,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-70-749-6 | 0064910000-5 | 05/13/2016 | APRIL/2016 | 1,698.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00649100005*

BC21/108.1/1540/0/10/04-30-2016/77

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170832571649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659643

*17009100003*

Date : 04-30-2016

BC21/108.1/1570/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700910000-3

Collection Ref. Code : 1825-34-818-9

Customer Information----------

Name : CABUNELAS,FRANCISCO L (TM)

Premise Address : PASIL FLORES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502235 GS6 | Pole No | : | 1191135 |
| Serial No | : | 69206190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14631 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14363 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 100 | Billed kWh | : | 268 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 469.16 |
| Supply Charge | 0.4118/kWh | 110.36 |
| Metering Charge | 0.6989/kWh | 187.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 771.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.62 |
| Government Charges | | |
| Franchise Tax - Local | | 18.89 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 5.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.84 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.23 |
| Sub-Total | | 342.31 |
| CURRENT BILL - APRIL 2016 | | 2,861.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,753.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,460.00

Your monthly electricity consumption chart

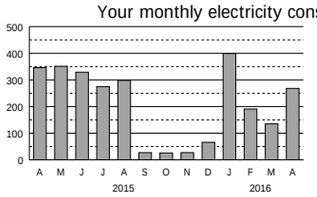


Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,861.60 | | |
| Less : VAT | 195.74 | | |
| Amount Net of VAT | 2,665.86 | | |
| Less: BIR 2306 | 82.61 | | |
| BIR 2307 | 50.76 | VATable Sales | 2,665.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,532.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.74 | VAT Amount | 195.74 |
| TOTAL AMOUNT DUE | 2,728.23 | TOTAL SALES | 2,861.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1570/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170832571649

CABUNELAS,FRANCISCO L (TM)

Premise Address : PASIL FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-34-818-9 | 1700910000-3 | 05/13/2016 | APRIL/2016 | 2,753.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17009100003*

BC21/108.1/1570/0/10/04-30-2016/77

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271297667796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659233

*27119100009*

Date : 04-30-2016

BC21/108.1/1580/0409093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711910000-9

Collection Ref. Code : 1825-49-263-8

Customer Information----------

Name : BASANON,BAIRULLA A (TM)

Premise Address : STO NINO EXT PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483349 GS6 | Pole No | : | 0409093 |
| Serial No | : | 65717354 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18162 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | 140 | Billed kWh | : | 304 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 136.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.3552/kWh | 107.98 |
| System Loss Charge | 0.8598/kWh | 261.38 |
| Sub-Total | | 1,949.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 532.18 |
| Supply Charge | 0.4118/kWh | 125.19 |
| Metering Charge | 0.6989/kWh | 212.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 874.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.47 |
| Government Charges | | |
| Franchise Tax - Local | | 21.43 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 2.40 |
| System Loss | | 14.69 |
| Distribution | | 104.98 |
| Others | | 6.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.46 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.70 |
| Sub-Total | | 388.23 |
| CURRENT BILL - APRIL 2016 | | 3,245.27 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,000.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,000.00

Your monthly electricity consumption chart

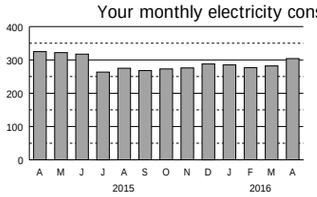


Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,245.27 | | |
| Less : VAT | 221.96 | | |
| Amount Net of VAT | 3,023.31 | | |
| Less: BIR 2306 | 93.71 | | |
| BIR 2307 | 57.57 | VATable Sales | 3,023.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,872.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.96 | VAT Amount | 221.96 |
| TOTAL AMOUNT DUE | 3,093.99 | TOTAL SALES | 3,245.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1580/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271297667796

BASANON,BAIRULLA A (TM)

Premise Address : STO NINO EXT PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-49-263-8 | 2711910000-9 | 05/13/2016 | APRIL/2016 | 3,000.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27119100009*

BC21/108.1/1580/0/10/04-30-2016/77

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483929157598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665495

*48339100009*

Date : 04-30-2016

BC21/108.1/1590/0409093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833910000-9

Collection Ref. Code : 1815-28-812-4

Customer Information----------

Name : CABONILAS,NELSON TM F.

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502319 GS6 | Pole No | : | 0409093 |
| Serial No | : | 57891235 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9440 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9257 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 150 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.55 |
| Government Charges | | |
| Franchise Tax - Local | | 12.91 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 3.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 233.94 |
| CURRENT BILL - APRIL 2016 | | 1,955.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,847.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,693.00

Your monthly electricity consumption chart

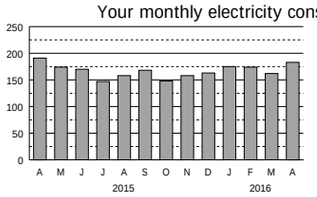


Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,955.79 | | |
| Less : VAT | 133.85 | | |
| Amount Net of VAT | 1,821.94 | | |
| Less: BIR 2306 | 56.48 | | |
| BIR 2307 | 34.70 | VATable Sales | 1,821.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,730.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.85 | VAT Amount | 133.85 |
| TOTAL AMOUNT DUE | 1,864.61 | TOTAL SALES | 1,955.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1590/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483929157598

CABONILAS,NELSON TM F.

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-28-812-4 | 4833910000-9 | 05/13/2016 | APRIL/2016 | 1,847.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48339100009*

BC21/108.1/1590/0/10/04-30-2016/77

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701456324726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*70119100009*

1004658118

Date : 04-30-2016

BC21/108.1/1600/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011910000-9

Collection Ref. Code : 1825-45-983-5

Customer Information----------

Name : LOVINDINA,JUAN A

Premise Address : STO NINO PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507698 GS6 | Pole No | : | 1191170 |
| Serial No | : | 52226531 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27018 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26358 |
| No of Days | : | 31 | Diff Rdg | : | 660 |
| Avg kWh/day | : | 21.29 | Registered | : | 660 |
| Conn Load | : | 100 | Billed kWh | : | 660 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,431.08 |
| Transmission Charge | 0.3552/kWh | 234.43 |
| System Loss Charge | 0.8598/kWh | 567.47 |
| Sub-Total | | 4,232.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,155.40 |
| Supply Charge | 0.4118/kWh | 271.79 |
| Metering Charge | 0.6989/kWh | 461.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,893.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.48 |
| Government Charges | | |
| Franchise Tax - Local | | 46.48 |
| Value Added Tax | | |
| Generation | | 202.82 |
| Transmission | | 5.22 |
| System Loss | | 31.85 |
| Distribution | | 227.22 |
| Others | | 14.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.03 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.84 |
| Sub-Total | | 842.06 |
| CURRENT BILL - APRIL 2016 | | 7,038.98 |
| TOTAL AMOUNT DUE | | 7,038.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,627.00

Your monthly electricity consumption chart

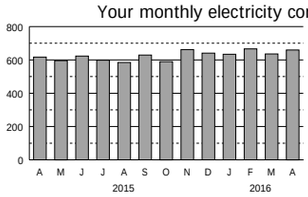


Avg Monthly Usage : 625.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,038.98 | | |
| Less : VAT | 481.15 | | |
| Amount Net of VAT | 6,557.83 | | |
| Less: BIR 2306 | 203.07 | | |
| BIR 2307 | 124.87 | VATable Sales | 6,557.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,229.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 481.15 | VAT Amount | 481.15 |
| TOTAL AMOUNT DUE | 6,711.04 | TOTAL SALES | 7,038.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1600/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701456324726

LOVINDINA,JUAN A

Premise Address : STO NINO PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-45-983-5 | 7011910000-9 | 05/13/2016 | APRIL/2016 | 7,038.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70119100009*

BC21/108.1/1600/0/10/04-30-2016/77

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044462292169

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662697

*04439100001*

Date : 04-30-2016

BC21/108.1/1630/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443910000-1

Collection Ref. Code : 1825-80-347-1

Customer Information----------

Name : DAAN,ROMAN (TM)

Premise Address : STO NINO EXT. PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025548 | Pole No | : | 1191170 |
| Serial No | : | 145555903 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5993 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5778 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 100 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.96 |
| Government Charges | | |
| Franchise Tax - Local | | 15.17 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 4.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 274.75 |
| CURRENT BILL - APRIL 2016 | | 2,296.82 |
| TOTAL AMOUNT DUE | | 2,296.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,921.00

Your monthly electricity consumption chart

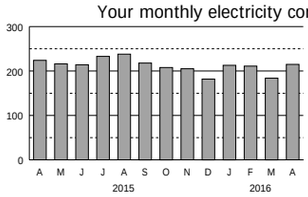


Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,296.82 | | |
| Less : VAT | 157.15 | | |
| Amount Net of VAT | 2,139.67 | | |
| Less: BIR 2306 | 66.33 | | |
| BIR 2307 | 40.74 | VATable Sales | 2,139.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,032.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.15 | VAT Amount | 157.15 |
| TOTAL AMOUNT DUE | 2,189.75 | TOTAL SALES | 2,296.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1630/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044462292169

DAAN,ROMAN (TM)

Premise Address : STO NINO EXT. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-80-347-1 | 0443910000-1 | 05/13/2016 | APRIL/2016 | 2,296.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04439100001*

BC21/108.1/1630/0/10/04-30-2016/77

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630303604519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671790

*63069100004*

Date : 04-30-2016

BC21/108.1/1650/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306910000-4

Collection Ref. Code : 1827-77-533-5

Customer Information----------

Name : EVANGELISTA,GAUDIOSO S

Premise Address : L FLORES PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507712 GS6 | Pole No | : | 1191170 |
| Serial No | : | 62536655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6388 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6261 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 100 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,275.50 | 25.51 |
| Sub-Total | | 39.07 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 165.83 |
| CURRENT BILL - APRIL 2016 | | 1,387.81 |
| TOTAL AMOUNT DUE | | 1,387.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,276.00

Your monthly electricity consumption chart

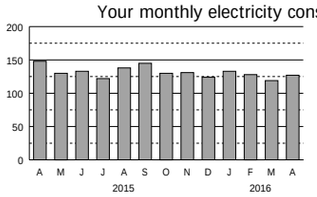


Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,387.81 | | |
| Less : VAT | 96.16 | | |
| Amount Net of VAT | 1,291.65 | | |
| Less: BIR 2306 | 40.56 | | |
| BIR 2307 | 24.62 | VATable Sales | 1,291.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,226.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.16 | VAT Amount | 96.16 |
| TOTAL AMOUNT DUE | 1,322.63 | TOTAL SALES | 1,387.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1650/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630303604519

EVANGELISTA,GAUDIOSO S

Premise Address : L FLORES PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-533-5 | 6306910000-4 | 05/13/2016 | APRIL/2016 | 1,387.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63069100004*

BC21/108.1/1650/0/10/04-30-2016/77

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973919636034

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660708

*97368100000*

Date : 04-30-2016

BC21/108.1/1680/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736810000-0

Collection Ref. Code : 1823-32-722-2

Customer Information----------

Name : OCAROL,ROMEO E

Premise Address : MAHAYAHAY I,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310013 GS6 | Pole No | : | 1191170 |
| Serial No | : | 49595384 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1473 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 50 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 106.00

Your monthly electricity consumption chart

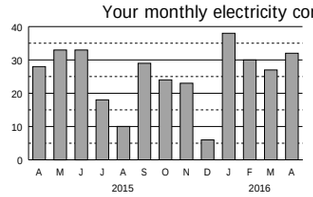


Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1680/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973919636034

OCAROL,ROMEO E

Premise Address : MAHAYAHAY I,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-32-722-2 | 9736810000-0 | 05/13/2016 | APRIL/2016 | 178.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97368100000*

BC21/108.1/1680/0/10/04-30-2016/77

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048843723365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664699

*04820200006*

Date : 04-30-2016

BC21/108.1/1690/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482020000-6

Collection Ref. Code : 1821-65-299-1

Customer Information----------

Name : TABUCAL,DAISY TM F.

Premise Address : 716 MAHAYAHAY,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511446 GS6 | Pole No | : | 1191170 |
| Serial No | : | 52856268 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7693 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 140 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 846.00 | 16.92 |
| Sub-Total | | 28.24 |
| Government Charges | | |
| Franchise Tax - Local | | 7.62 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 137.93 |
| CURRENT BILL - APRIL 2016 | | 1,154.30 |
| TOTAL AMOUNT DUE | | 1,154.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 846.00

Your monthly electricity consumption chart

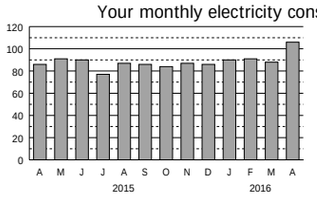


Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,154.30 | | |
| Less : VAT | 79.81 | | |
| Amount Net of VAT | 1,074.49 | | |
| Less: BIR 2306 | 33.68 | | |
| BIR 2307 | 20.48 | VATable Sales | 1,074.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,020.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.81 | VAT Amount | 79.81 |
| TOTAL AMOUNT DUE | 1,100.14 | TOTAL SALES | 1,154.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1690/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048843723365

TABUCAL,DAISY TM F.

Premise Address : 716 MAHAYAHAY,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-65-299-1 | 0482020000-6 | 05/13/2016 | APRIL/2016 | 1,154.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04820200006*

BC21/108.1/1690/0/10/04-30-2016/77

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661308451117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671411

*66180645211*

Date : 04-30-2016

BC21/108.1/1700/0412863/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618064521-1

Collection Ref. Code : 1853-48-599-3

Customer Information----------

Name : SNR. SAN ROQUE CHAPEL

Premise Address : LOT 11 BLK 2 L. FLORES ST.,MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012868 | Pole No | : | 0412863 |
| Serial No | : | 45342553 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1025 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1006 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.6184/kWh | 11.75 |
| System Loss Charge | 0.8358/kWh | 15.88 |
| Sub-Total | | 126.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.03 |
| Sub-Total | | 2.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.26 |
| System Loss | | 0.86 |
| Distribution | | 7.12 |
| Others | | 0.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 24.94 |
| CURRENT BILL - APRIL 2016 | | 212.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 104.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 432.00

Your monthly electricity consumption chart

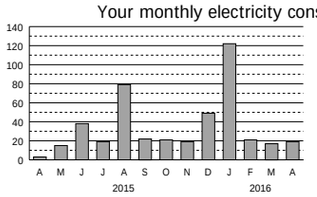


Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.73 | | |
| Less : VAT | 14.48 | | |
| Amount Net of VAT | 198.25 | | |
| Less: BIR 2306 | 6.15 | | |
| BIR 2307 | 3.78 | VATable Sales | 198.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.48 | VAT Amount | 14.48 |
| TOTAL AMOUNT DUE | 202.80 | TOTAL SALES | 212.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1700/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661308451117

SNR. SAN ROQUE CHAPEL

Premise Address : LOT 11 BLK 2 L. FLORES ST.,MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-48-599-3 | 6618064521-1 | 05/13/2016 | APRIL/2016 | 104.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66180645211*

BC21/108.1/1700/0/10/04-30-2016/77

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163943270766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672135

*16379100007*

Date : 04-30-2016

BC21/108.1/1770/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637910000-7

Collection Ref. Code : 1837-46-593-2

Customer Information----------

Name : LUVINDINA,ALBERTO B TM

Premise Address : L FLORES PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507024 GS6 | Pole No | : | 1191170 |
| Serial No | : | 52976846 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1837 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 150 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Surcharge | 0.02 of 21.50 | 0.43 |
| Sub-Total | | - 83.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 4.99 |
| CURRENT BILL - APRIL 2016 | | 10.42 |
| TOTAL AMOUNT DUE | | 7.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 25.00

Your monthly electricity consumption chart

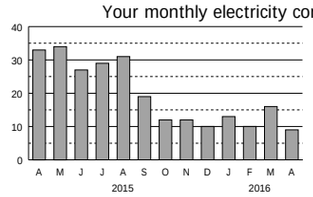


Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.42 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 9.76 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.11 | VATable Sales | 9.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 10.00 | TOTAL SALES | 10.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1770/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163943270766

LUVINDINA,ALBERTO B TM

Premise Address : L FLORES PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-46-593-2 | 1637910000-7 | 05/13/2016 | APRIL/2016 | 7.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16379100007*

BC21/108.1/1770/0/10/04-30-2016/77

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713785624546

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663719

*71369100004*

Date : 04-30-2016

BC21/108.1/1800/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136910000-4

Collection Ref. Code : 1837-31-722-4

Customer Information----------

Name : MARIKIT,RESTITUTO L TM

Premise Address : MAHAYAHAY I PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507738 GS6 | Pole No | : | 1191170 |
| Serial No | : | 54578469 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8060 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7974 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 280 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.6184/kWh | 53.18 |
| System Loss Charge | 0.8358/kWh | 71.88 |
| Sub-Total | | 572.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 581.50 | 11.63 |
| Sub-Total | | 20.82 |
| Government Charges | | |
| Franchise Tax - Local | | 6.33 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 1.18 |
| System Loss | | 3.95 |
| Distribution | | 30.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 112.26 |
| CURRENT BILL - APRIL 2016 | | 956.29 |
| TOTAL AMOUNT DUE | | 955.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 582.00

Your monthly electricity consumption chart

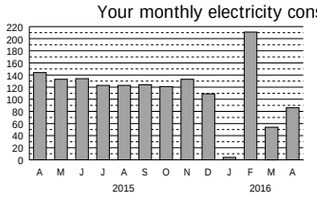


Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 956.29 | | |
| Less : VAT | 64.95 | | |
| Amount Net of VAT | 891.34 | | |
| Less: BIR 2306 | 27.62 | | |
| BIR 2307 | 17.01 | VATable Sales | 891.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.95 | VAT Amount | 64.95 |
| TOTAL AMOUNT DUE | 911.66 | TOTAL SALES | 956.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1800/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713785624546

MARIKIT,RESTITUTO L TM

Premise Address : MAHAYAHAY I PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-31-722-4 | 7136910000-4 | 05/13/2016 | APRIL/2016 | 955.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71369100004*

BC21/108.1/1800/0/10/04-30-2016/77

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528023678133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671143

*52820200005*

Date : 04-30-2016

BC21/108.1/1820/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282020000-5

Collection Ref. Code : 1821-62-740-7

Customer Information----------

Name : ABELLAR,ROMEO TM D.

Premise Address : MAHAYAHAY I,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026056 | Pole No | : | 1191170 |
| Serial No | : | 43150768 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 649 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 607 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 150 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | - 157.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.20 |
| CURRENT BILL - APRIL 2016 | | 277.16 |
| TOTAL AMOUNT DUE | | 276.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 12.00

Your monthly electricity consumption chart

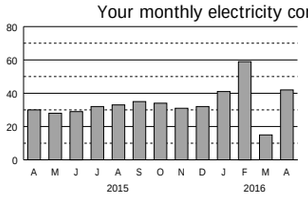


Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 277.16 | | |
| Less : VAT | 18.41 | | |
| Amount Net of VAT | 258.75 | | |
| Less: BIR 2306 | 7.83 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 246.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.41 | VAT Amount | 18.41 |
| TOTAL AMOUNT DUE | 264.56 | TOTAL SALES | 277.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1820/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528023678133

ABELLAR,ROMEO TM D.

Premise Address : MAHAYAHAY I,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-740-7 | 5282020000-5 | 05/13/2016 | APRIL/2016 | 276.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52820200005*

BC21/108.1/1820/0/10/04-30-2016/77

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518046048019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51868100002*

1004666093

Date : 04-30-2016

BC21/108.1/1830/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186810000-2

Collection Ref. Code : 1831-70-932-5

Customer Information----------

Name : BAGAHANSOL,BUNNY O TM

Premise Address : MAHAYAHAY PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507696 GS6 | Pole No | : | 1191170 |
| Serial No | : | 56412240 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6636 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6593 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 150 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 1,405.50 | 28.11 |
| Sub-Total | | - 133.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 8.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 44.71 |
| CURRENT BILL - APRIL 2016 | | 315.11 |
| TOTAL AMOUNT DUE | | 314.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,406.00

Your monthly electricity consumption chart

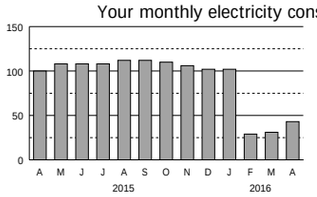


Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.11 | | |
| Less : VAT | 22.20 | | |
| Amount Net of VAT | 292.91 | | |
| Less: BIR 2306 | 9.43 | | |
| BIR 2307 | 5.45 | VATable Sales | 292.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 278.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.20 | VAT Amount | 22.20 |
| TOTAL AMOUNT DUE | 300.23 | TOTAL SALES | 315.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1830/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518046048019

BAGAHANSOL,BUNNY O TM

Premise Address : MAHAYAHAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-932-5 | 5186810000-2 | 05/13/2016 | APRIL/2016 | 314.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51868100002*

BC21/108.1/1830/0/10/04-30-2016/77

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007707611296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661026

*00788100006*

Date : 04-30-2016

BC21/108.1/1860/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078810000-6

Collection Ref. Code : 1839-16-020-9

Customer Information----------

Name : ABAY,MERLA S

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413640 GS6 | Pole No | : | 1191135 |
| Serial No | : | 52478710 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13959 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 13485 |
| No of Days | : | 60 | Diff Rdg | : | 474 |
| Avg kWh/day | : | 7.90 | Registered | : | 474 |
| Conn Load | : | 100 | Billed kWh | : | 474 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,000.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,464.14 |
| Transmission Charge | 0.3552/kWh | 168.36 |
| System Loss Charge | 0.8598/kWh | 407.55 |
| Sub-Total | | 3,040.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 829.78 |
| Supply Charge | 0.4118/kWh | 195.19 |
| Metering Charge | 0.6989/kWh | 331.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,361.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.62 |
| Government Charges | | |
| Franchise Tax - Local | | 33.39 |
| Value Added Tax | | |
| Generation | | 145.67 |
| Transmission | | 3.76 |
| System Loss | | 22.90 |
| Distribution | | 163.35 |
| Others | | 10.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.00 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.78 |
| Sub-Total | | 604.98 |
| CURRENT BILL - APRIL 2016 | | 5,056.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,948.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,000.00

Your monthly electricity consumption chart

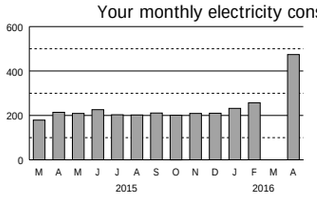


Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,056.90 | | |
| Less : VAT | 345.76 | | |
| Amount Net of VAT | 4,711.14 | | |
| Less: BIR 2306 | 145.93 | | |
| BIR 2307 | 89.71 | VATable Sales | 4,711.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,475.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 345.76 | VAT Amount | 345.76 |
| TOTAL AMOUNT DUE | 4,821.26 | TOTAL SALES | 5,056.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1860/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007707611296

ABAY,MERLA S

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-16-020-9 | 0078810000-6 | 05/13/2016 | APRIL/2016 | 2,948.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00788100006*

BC21/108.1/1860/0/10/04-30-2016/77

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926272317305

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92639100004*

1004670907

Date : 04-30-2016

BC21/108.1/1910/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263910000-4

Collection Ref. Code : 1827-21-626-3

Customer Information----------

Name : TURA,BIENVENIDO T TM

Premise Address : L. FLORES ST., PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519461 GS6 | Pole No | : | 1191135 |
| Serial No | : | 70886137 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11514 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11371 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 100 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 3.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 182.98 |
| CURRENT BILL - APRIL 2016 | | 1,529.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,421.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,130.00

Your monthly electricity consumption chart

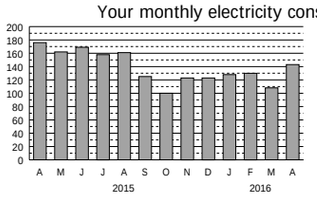


Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.56 | | |
| Less : VAT | 104.76 | | |
| Amount Net of VAT | 1,424.80 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.76 | VAT Amount | 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES | 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1910/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926272317305

TURA,BIENVENIDO T TM

Premise Address : L. FLORES ST., PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-21-626-3 | 9263910000-4 | 05/13/2016 | APRIL/2016 | 1,421.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92639100004*

BC21/108.1/1910/0/10/04-30-2016/77

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317812604652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665149

*31755193724*

Date : 04-30-2016

BC21/108.1/1970/0414364/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175519372-4

Collection Ref. Code : 1853-64-308-4

Customer Information----------

Name : LARGO,MA. JORGEA CRYSTAL

Premise Address : L. FLORES ST, MAHAYAHAY I,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555500 GS6 | Pole No | : | 0414364 |
| Serial No | : | 25207501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2300 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2216 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 346 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 913.00 | 18.26 |
| Sub-Total | | - 60.15 |
| Government Charges | | |
| Franchise Tax - Local | | 5.43 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 102.27 |
| CURRENT BILL - APRIL 2016 | | 826.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 718.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 913.00

Your monthly electricity consumption chart

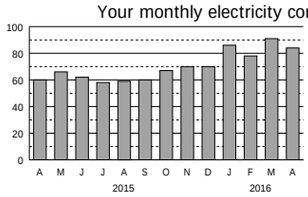


Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 826.21 | | |
| Less : VAT | 56.82 | | |
| Amount Net of VAT | 769.39 | | |
| Less: BIR 2306 | 24.01 | | |
| BIR 2307 | 14.59 | VATable Sales | 769.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.82 | VAT Amount | 56.82 |
| TOTAL AMOUNT DUE | 787.61 | TOTAL SALES | 826.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1970/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317812604652

LARGO,MA. JORGEA CRYSTAL

Premise Address : L. FLORES ST, MAHAYAHAY I,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-64-308-4 | 3175519372-4 | 05/13/2016 | APRIL/2016 | 718.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31755193724*

BC21/108.1/1970/0/10/04-30-2016/77

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465867773892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672926

*46558100007*

Date : 04-30-2016

BC21/108.1/1975/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655810000-7

Collection Ref. Code : 1831-53-263-8

Customer Information----------

Name : ADANA,ROMEO C TM

Premise Address : MAHAYAHAY ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496069 GS6 | Pole No | : | 1191135 |
| Serial No | : | 87196658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4296 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4196 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 100 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 562.50 | 11.25 |
| Sub-Total | | - 35.37 |
| Government Charges | | |
| Franchise Tax - Local | | 6.73 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 1.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 124.26 |
| CURRENT BILL - APRIL 2016 | | 1,021.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 913.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 563.00

Your monthly electricity consumption chart

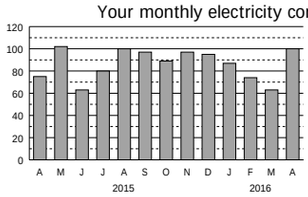


Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,021.38 | | |
| Less : VAT | 69.89 | | |
| Amount Net of VAT | 951.49 | | |
| Less: BIR 2306 | 29.51 | | |
| BIR 2307 | 18.08 | VATable Sales | 951.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 903.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.89 | VAT Amount | 69.89 |
| TOTAL AMOUNT DUE | 973.79 | TOTAL SALES | 1,021.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1975/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465867773892

ADANA,ROMEO C TM

Premise Address : MAHAYAHAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-53-263-8 | 4655810000-7 | 05/13/2016 | APRIL/2016 | 913.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46558100007*

BC21/108.1/1975/0/10/04-30-2016/77

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401549089173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657867

*40169100001*

Date : 04-30-2016

BC21/108.1/1990/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016910000-1

Collection Ref. Code : 1835-85-098-7

Customer Information----------

Name : ABARRI,FILOMENA E TM

Premise Address : SITIOI MAHAYAHAY I PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448515 GS6 | Pole No | : | 1191135 |
| Serial No | : | 53212910 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2970 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2924 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 150 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Surcharge | 0.02 of 194.50 | 3.89 |
| Sub-Total | | - 168.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 44.45 |
| CURRENT BILL - APRIL 2016 | | 307.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 198.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 195.29

Your monthly electricity consumption chart

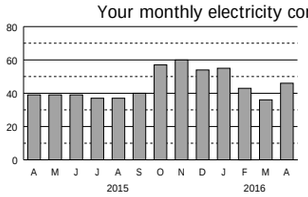


Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 307.33 | | |
| Less : VAT | 20.57 | | |
| Amount Net of VAT | 286.76 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.30 | VATable Sales | 286.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 272.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.57 | VAT Amount | 20.57 |
| TOTAL AMOUNT DUE | 293.27 | TOTAL SALES | 307.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1990/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401549089173

ABARRI,FILOMENA E TM

Premise Address : SITIOI MAHAYAHAY I PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-098-7 | 4016910000-1 | 05/13/2016 | APRIL/2016 | 198.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40169100001*

BC21/108.1/1990/0/10/04-30-2016/77

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863225794334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*86309100005*

BILLING STATEMENT

1004671672

Date : 04-30-2016

BC21/108.1/2020/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630910000-5

Collection Ref. Code : 1833-33-536-8

Customer Information----------

Name : GETIO,MAGDALENA S TM

Premise Address : MAHAYAHAY I BRGY PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434719 GS6 | Pole No | : | 1191135 |
| Serial No | : | 94226314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9148 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8968 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 120 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 230.11 |
| CURRENT BILL - APRIL 2016 | | 1,923.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,816.16 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 1, 2016 - 768.48

Your monthly electricity consumption chart

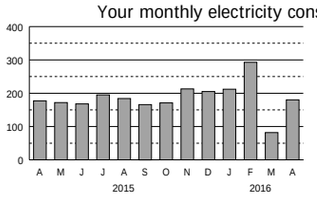


Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,923.82 | | |
| Less : VAT | 131.66 | | |
| Amount Net of VAT | 1,792.16 | | |
| Less: BIR 2306 | 55.56 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,792.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.66 | VAT Amount | 131.66 |
| TOTAL AMOUNT DUE | 1,834.13 | TOTAL SALES | 1,923.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2020/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863225794334

GETIO,MAGDALENA S TM

Premise Address : MAHAYAHAY I BRGY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-33-536-8 | 8630910000-5 | 05/13/2016 | APRIL/2016 | 1,816.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86309100005*

BC21/108.1/2020/0/10/04-30-2016/77

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693641787324
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*69329100007*

1004669844
Date : 04-30-2016
BC21/108.1/2040/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932910000-7
Collection Ref. Code : 1841-45-824-4

Customer Information----------
Name : ELLE,JUDELYN D
Premise Address : MAHAYAHAY ST.,,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453368 GS6 | Pole No | : | 1191135 |
| Serial No | : | 92141715 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4714 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 260 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.6184/kWh | 6.80 |
| System Loss Charge | 0.8358/kWh | 9.19 |
| Sub-Total | | 73.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.17 |
| Surcharge | 0.02 of 724.00 | 14.48 |
| Sub-Total | | 15.65 |
| Government Charges | | |
| Franchise Tax - Local | | 0.94 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.15 |
| System Loss | | 0.50 |
| Distribution | | 4.38 |
| Others | | 1.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 16.57 |
| CURRENT BILL - APRIL 2016 | | 141.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 34.18 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 29, 2016 - 724.00

Your monthly electricity consumption chart

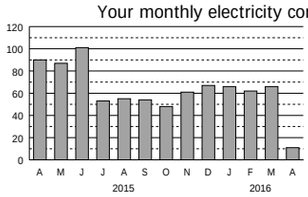


Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 141.87 | | |
| Less : VAT | 10.39 | | |
| Amount Net of VAT | 131.48 | | |
| Less: BIR 2306 | 4.40 | | |
| BIR 2307 | 2.52 | VATable Sales | 131.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 124.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.39 | VAT Amount | 10.39 |
| TOTAL AMOUNT DUE | 134.95 | TOTAL SALES | 141.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2040/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693641787324

ELLE,JUDELYN D
Premise Address : MAHAYAHAY ST.,,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-45-824-4 | 6932910000-7 | 05/13/2016 | APRIL/2016 | 34.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*69329100007*

BC21/108.1/2040/0/10/04-30-2016/77

7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359650161684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669730

*35988100000*

Date : 04-30-2016

BC21/108.1/2050/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598810000-0

Collection Ref. Code : 1831-90-056-4

Customer Information----------

Name : CINCO,GEMMA A

Premise Address : 40 L.FLORES ST.,MAHAYAHAY 1,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479455 GS6 | Pole No | : | 1191135 |
| Serial No | : | 67476358 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14038 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13767 |
| No of Days | : | 31 | Diff Rdg | : | 271 |
| Avg kWh/day | : | 8.74 | Registered | : | 271 |
| Conn Load | : | 526 | Billed kWh | : | 271 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,408.82 |
| Transmission Charge | 0.3552/kWh | 96.26 |
| System Loss Charge | 0.8598/kWh | 233.01 |
| Sub-Total | | 1,738.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 474.41 |
| Supply Charge | 0.4118/kWh | 111.60 |
| Metering Charge | 0.6989/kWh | 189.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 780.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 28.95 |
| Government Charges | | |
| Franchise Tax - Local | | 19.11 |
| Value Added Tax | | |
| Generation | | 83.27 |
| Transmission | | 2.15 |
| System Loss | | 13.08 |
| Distribution | | 93.65 |
| Others | | 5.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.31 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.60 |
| Sub-Total | | 346.14 |
| CURRENT BILL - APRIL 2016 | | 2,893.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,785.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,477.00

Your monthly electricity consumption chart

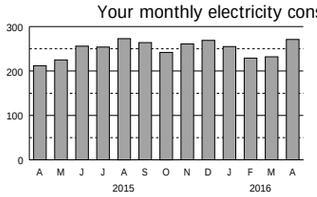


Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,893.59 | | |
| Less : VAT | 197.92 | | |
| Amount Net of VAT | 2,695.67 | | |
| Less: BIR 2306 | 83.54 | | |
| BIR 2307 | 51.33 | VATable Sales | 2,695.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,560.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.92 | VAT Amount | 197.92 |
| TOTAL AMOUNT DUE | 2,758.72 | TOTAL SALES | 2,893.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2050/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359650161684

CINCO,GEMMA A

Premise Address : 40 L.FLORES ST.,MAHAYAHAY 1,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-90-056-4 | 3598810000-0 | 05/13/2016 | APRIL/2016 | 2,785.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35988100000*

BC21/108.1/2050/0/10/04-30-2016/77

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716694555072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71639100008*

1004665598

Date : 04-30-2016

BC21/108.1/2070/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163910000-8

Collection Ref. Code : 1827-19-293-3

Customer Information----------

Name : RAMA,FERNANDINO TM A

Premise Address : STO NINO EXT PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481911 GS6 | Pole No | : | 1191135 |
| Serial No | : | 67351370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22071 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21402 |
| No of Days | : | 31 | Diff Rdg | : | 669 |
| Avg kWh/day | : | 21.58 | Registered | : | 669 |
| Conn Load | : | 100 | Billed kWh | : | 669 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,477.86 |
| Transmission Charge | 0.3552/kWh | 237.63 |
| System Loss Charge | 0.8598/kWh | 575.21 |
| Sub-Total | | 4,290.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,171.15 |
| Supply Charge | 0.4118/kWh | 275.49 |
| Metering Charge | 0.6989/kWh | 467.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,919.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 71.44 |
| Government Charges | | |
| Franchise Tax - Local | | 47.11 |
| Value Added Tax | | |
| Generation | | 205.59 |
| Transmission | | 5.30 |
| System Loss | | 32.29 |
| Distribution | | 230.30 |
| Others | | 14.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.43 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.96 |
| Sub-Total | | 853.53 |
| CURRENT BILL - APRIL 2016 | | 7,134.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,026.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,127.56

Your monthly electricity consumption chart

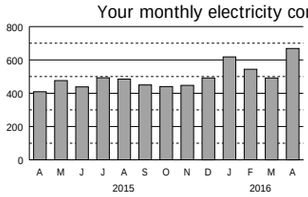


Avg Monthly Usage : 496.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,134.87 | | |
| Less : VAT | 487.71 | | |
| Amount Net of VAT | 6,647.16 | | |
| Less: BIR 2306 | 205.85 | | |
| BIR 2307 | 126.57 | VATable Sales | 6,647.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,314.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 487.71 | VAT Amount | 487.71 |
| TOTAL AMOUNT DUE | 6,802.45 | TOTAL SALES | 7,134.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2070/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716694555072

RAMA,FERNANDINO TM A

Premise Address : STO NINO EXT PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-19-293-3 | 7163910000-8 | 05/13/2016 | APRIL/2016 | 7,026.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71639100008*

BC21/108.1/2070/0/10/04-30-2016/77

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285372288023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*28549100007*

1004665936

Date : 04-30-2016

BC21/108.1/2090/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854910000-7

Collection Ref. Code : 1827-26-251-6

Customer Information----------

Name : MENGOTE,EDGAR TM A.

Premise Address : PASIL ABUNO MAHAYAHAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507291 GS6 | Pole No | : | 1191170 |
| Serial No | : | 64226400 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2535 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2486 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 100 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Sub-Total | | - 183.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 46.82 |
| CURRENT BILL - APRIL 2016 | | 322.50 |
| TOTAL AMOUNT DUE | | 321.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 393.00

Your monthly electricity consumption chart

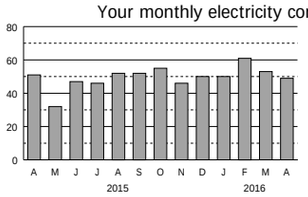


Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.50 | | |
| Less : VAT | 21.40 | | |
| Amount Net of VAT | 301.10 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.40 | VAT Amount | 21.40 |
| TOTAL AMOUNT DUE | 307.82 | TOTAL SALES | 322.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2090/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285372288023

MENGOTE,EDGAR TM A.

Premise Address : PASIL ABUNO MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-26-251-6 | 2854910000-7 | 05/13/2016 | APRIL/2016 | 321.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28549100007*

BC21/108.1/2090/0/10/04-30-2016/77

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286072018121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666856

*28630200005*

Date : 04-30-2016

BC21/108.1/2110/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863020000-5

Collection Ref. Code : 1807-31-110-4

Customer Information----------

Name : TANEO,GREGORIO

Premise Address : L FLORES ST,NR SEASHORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499055 GS6 | Pole No | : | 1191170 |
| Serial No | : | 80891464 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17427 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17010 |
| No of Days | : | 31 | Diff Rdg | : | 417 |
| Avg kWh/day | : | 13.45 | Registered | : | 417 |
| Conn Load | : | 0 | Billed kWh | : | 417 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 14.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,167.82 |
| Transmission Charge | 0.3552/kWh | 148.12 |
| System Loss Charge | 0.8598/kWh | 358.54 |
| Sub-Total | | 2,674.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 730.00 |
| Supply Charge | 0.4118/kWh | 171.72 |
| Metering Charge | 0.6989/kWh | 291.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,198.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.53 |
| Government Charges | | |
| Franchise Tax - Local | | 29.38 |
| Value Added Tax | | |
| Generation | | 128.15 |
| Transmission | | 3.30 |
| System Loss | | 20.14 |
| Distribution | | 143.78 |
| Others | | 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.10 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.71 |
| Sub-Total | | 532.28 |
| CURRENT BILL - APRIL 2016 | | 4,449.45 |
| TOTAL AMOUNT DUE | | 4,435.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,216.00

Your monthly electricity consumption chart

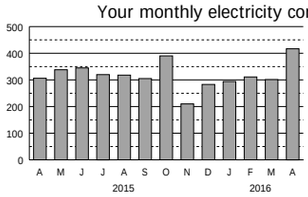


Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,449.45 | | |
| Less : VAT | 304.24 | | |
| Amount Net of VAT | 4,145.21 | | |
| Less: BIR 2306 | 128.40 | | |
| BIR 2307 | 78.93 | VATable Sales | 4,145.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,937.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.24 | VAT Amount | 304.24 |
| TOTAL AMOUNT DUE | 4,242.12 | TOTAL SALES | 4,449.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2110/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286072018121

TANEO,GREGORIO

Premise Address : L FLORES ST,NR SEASHORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-110-4 | 2863020000-5 | 05/13/2016 | APRIL/2016 | 4,435.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28630200005*

BC21/108.1/2110/0/10/04-30-2016/77

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735126282313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658574

*73529100007*

Date : 04-30-2016

BC21/108.1/2140/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352910000-7

Collection Ref. Code : 1845-71-986-7

Customer Information----------

Name : BUTALID,FLORENDO U

Premise Address : L-FLORES ST/MAHAYAHAY-I,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466907 GS6 | Pole No | : | 1191135 |
| Serial No | : | 74769852 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8201 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 254 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 3.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 207.20 |
| CURRENT BILL - APRIL 2016 | | 1,732.04 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,623.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,443.00

Your monthly electricity consumption chart

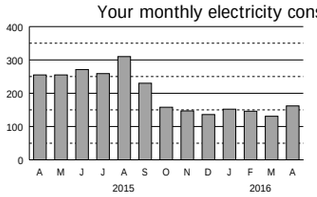


Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.04 | | |
| Less : VAT | 118.57 | | |
| Amount Net of VAT | 1,613.47 | | |
| Less: BIR 2306 | 50.06 | | |
| BIR 2307 | 30.73 | VATable Sales | 1,613.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.57 | VAT Amount | 118.57 |
| TOTAL AMOUNT DUE | 1,651.25 | TOTAL SALES | 1,732.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2140/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735126282313

BUTALID,FLORENDO U

Premise Address : L-FLORES ST/MAHAYAHAY-I,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-71-986-7 | 7352910000-7 | 05/13/2016 | APRIL/2016 | 1,623.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73529100007*

BC21/108.1/2140/0/10/04-30-2016/77

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134942889492
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657843

*13439100002*

Date : 04-30-2016

BC21/108.1/2160/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343910000-2

Collection Ref. Code : 1825-79-695-5

Customer Information----------

Name : LABIAGA,RICARDO (TM)

Premise Address : STO NINO EXT PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466233 GS6 | Pole No | : | 1191135 |
| Serial No | : | 68935547 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12533 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12262 |
| No of Days | : | 31 | Diff Rdg | : | 271 |
| Avg kWh/day | : | 8.74 | Registered | : | 271 |
| Conn Load | : | 150 | Billed kWh | : | 271 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,408.82 |
| Transmission Charge | 0.3552/kWh | 96.26 |
| System Loss Charge | 0.8598/kWh | 233.01 |
| Sub-Total | | 1,738.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 474.41 |
| Supply Charge | 0.4118/kWh | 111.60 |
| Metering Charge | 0.6989/kWh | 189.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 780.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,402.00 | 48.04 |
| Sub-Total | | 76.99 |
| Government Charges | | |
| Franchise Tax - Local | | 19.47 |
| Value Added Tax | | |
| Generation | | 83.27 |
| Transmission | | 2.15 |
| System Loss | | 13.08 |
| Distribution | | 93.65 |
| Others | | 11.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.31 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.60 |
| Sub-Total | | 352.31 |
| CURRENT BILL - APRIL 2016 | | 2,947.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,839.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,403.00

Your monthly electricity consumption chart

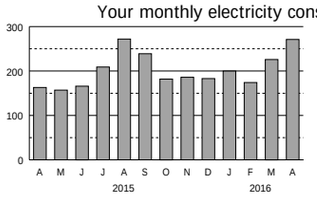


Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,947.80 | | |
| Less : VAT | 203.73 | | |
| Amount Net of VAT | 2,744.07 | | |
| Less: BIR 2306 | 85.96 | | |
| BIR 2307 | 52.30 | VATable Sales | 2,744.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,605.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.73 | VAT Amount | 203.73 |
| TOTAL AMOUNT DUE | 2,809.54 | TOTAL SALES | 2,947.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2160/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134942889492

LABIAGA,RICARDO (TM)
Premise Address : STO NINO EXT PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-79-695-5 | 1343910000-2 | 05/13/2016 | APRIL/2016 | 2,839.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13439100002*

BC21/108.1/2160/0/10/04-30-2016/77

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862428005602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671202

*86240323187*

Date : 04-30-2016

BC21/108.1/2190/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624032318-7

Collection Ref. Code : 1851-68-788-2

Customer Information----------

Name : BEJARASCO,YOLANDA CABANILLA

Premise Address : BLOCK 1 LOT 12,MAHAYAHAY I,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535676 GS6 | Pole No | : | 0409100 |
| Serial No | : | 54254526 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2130 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2101 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 344 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 123.00 | 2.46 |
| Sub-Total | | - 175.62 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.33 |
| CURRENT BILL - APRIL 2016 | | 120.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 13.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 122.89

Your monthly electricity consumption chart

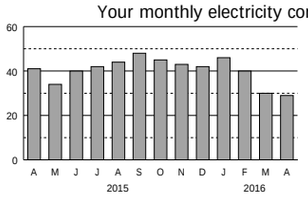


Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.68 | | |
| Less : VAT | 7.78 | | |
| Amount Net of VAT | 112.90 | | |
| Less: BIR 2306 | 3.36 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.78 | VAT Amount | 7.78 |
| TOTAL AMOUNT DUE | 115.34 | TOTAL SALES | 120.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2190/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862428005602

BEJARASCO,YOLANDA CABANILLA

Premise Address : BLOCK 1 LOT 12,MAHAYAHAY I,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-68-788-2 | 8624032318-7 | 05/13/2016 | APRIL/2016 | 13.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86240323187*

BC21/108.1/2190/0/10/04-30-2016/77

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928286736907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671452

*92849731382*

Date : 04-30-2016

BC21/108.1/2195/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284973138-2

Collection Ref. Code : 1857-30-872-7

Customer Information----------

Name : RAMOS,CARMELINA CORAN

Premise Address : L.FLORES ST.,MAHAYAHAY 2, PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082599 | Pole No | : | 0409100 |
| Serial No | : | 40008564 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 562 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 236 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 317.50 | 6.35 |
| Sub-Total | | - 181.15 |
| Government Charges | | |
| Franchise Tax - Local | | 2.16 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.58 |
| CURRENT BILL - APRIL 2016 | | 336.18 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 227.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 318.00

Your monthly electricity consumption chart

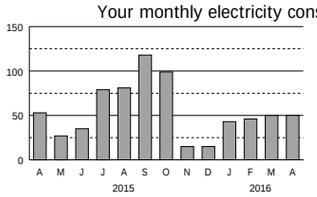


Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 336.18 | | |
| Less : VAT | 22.58 | | |
| Amount Net of VAT | 313.60 | | |
| Less: BIR 2306 | 9.62 | | |
| BIR 2307 | 5.80 | VATable Sales | 313.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 298.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.58 | VAT Amount | 22.58 |
| TOTAL AMOUNT DUE | 320.76 | TOTAL SALES | 336.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2195/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928286736907

RAMOS,CARMELINA CORAN

Premise Address : L.FLORES ST.,MAHAYAHAY 2, PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-30-872-7 | 9284973138-2 | 05/13/2016 | APRIL/2016 | 227.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92849731382*

BC21/108.1/2195/0/10/04-30-2016/77

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626195360676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669815

*62617401880*

Date : 04-30-2016

BC21/108.1/2321/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261740188-0

Collection Ref. Code : 1857-53-992-3

Customer Information----------

Name : JATA-AS,ELENITA SILAB

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3107 EIS6 | Pole No | : | 1191135 |
| Serial No | : | 83302094 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2994 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2910 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 236 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 782.00 | 15.64 |
| Sub-Total | | - 62.77 |
| Government Charges | | |
| Franchise Tax - Local | | 5.41 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 101.94 |
| CURRENT BILL - APRIL 2016 | | 823.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 715.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 782.00

Your monthly electricity consumption chart

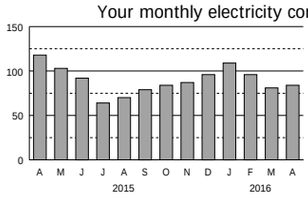


Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 823.26 | | |
| Less : VAT | 56.51 | | |
| Amount Net of VAT | 766.75 | | |
| Less: BIR 2306 | 23.88 | | |
| BIR 2307 | 14.53 | VATable Sales | 766.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 728.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.51 | VAT Amount | 56.51 |
| TOTAL AMOUNT DUE | 784.85 | TOTAL SALES | 823.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2321/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626195360676

JATA-AS,ELENITA SILAB

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-53-992-3 | 6261740188-0 | 05/13/2016 | APRIL/2016 | 715.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62617401880*

BC21/108.1/2321/0/10/04-30-2016/77

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832341660306

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673259

*83240200002*

Date : 04-30-2016

BC21/108.1/2350/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324020000-2

Collection Ref. Code : 1843-48-221-5

Customer Information----------

Name : PORTALLO,MARY C

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044686 | Pole No | : | 1191135 |
| Serial No | : | 121760210 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1933 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1807 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 240 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.6184/kWh | 77.92 |
| System Loss Charge | 0.8358/kWh | 105.31 |
| Sub-Total | | 838.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,326.50 | 26.53 |
| Sub-Total | | 39.98 |
| Government Charges | | |
| Franchise Tax - Local | | 9.33 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.73 |
| System Loss | | 5.81 |
| Distribution | | 43.86 |
| Others | | 5.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 165.38 |
| CURRENT BILL - APRIL 2016 | | 1,409.14 |
| TOTAL AMOUNT DUE | | 1,408.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,327.00

Your monthly electricity consumption chart

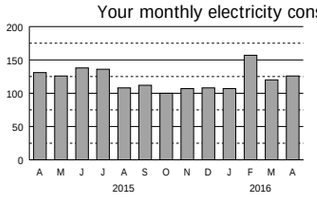


Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,409.14 | | |
| Less : VAT | 96.03 | | |
| Amount Net of VAT | 1,313.11 | | |
| Less: BIR 2306 | 40.84 | | |
| BIR 2307 | 25.06 | VATable Sales | 1,313.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,247.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.03 | VAT Amount | 96.03 |
| TOTAL AMOUNT DUE | 1,343.24 | TOTAL SALES | 1,409.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2350/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832341660306

PORTALLO,MARY C

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-48-221-5 | 8324020000-2 | 05/13/2016 | APRIL/2016 | 1,408.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83240200002*

BC21/108.1/2350/0/10/04-30-2016/77

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177782883529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663421

*17778100002*

Date : 04-30-2016

BC21/108.1/2400/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777810000-2

Collection Ref. Code : 1843-83-287-9

Customer Information----------

Name : CABAJES,MELINDA C

Premise Address : SITIO MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073156 | Pole No | : | 1191135 |
| Serial No | : | 40013712 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3557 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3144 |
| No of Days | : | 31 | Diff Rdg | : | 413 |
| Avg kWh/day | : | 13.32 | Registered | : | 413 |
| Conn Load | : | 220 | Billed kWh | : | 413 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,147.02 |
| Transmission Charge | 0.3552/kWh | 146.70 |
| System Loss Charge | 0.8598/kWh | 355.10 |
| Sub-Total | | 2,648.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 723.00 |
| Supply Charge | 0.4118/kWh | 170.07 |
| Metering Charge | 0.6989/kWh | 288.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,186.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.11 |
| Government Charges | | |
| Franchise Tax - Local | | 29.10 |
| Value Added Tax | | |
| Generation | | 126.92 |
| Transmission | | 3.27 |
| System Loss | | 19.95 |
| Distribution | | 142.41 |
| Others | | 8.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.47 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.21 |
| Sub-Total | | 527.19 |
| CURRENT BILL - APRIL 2016 | | 4,406.84 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,298.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,597.00

Your monthly electricity consumption chart

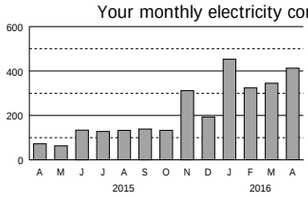


Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,406.84 | | |
| Less : VAT | 301.34 | | |
| Amount Net of VAT | 4,105.50 | | |
| Less: BIR 2306 | 127.19 | | |
| BIR 2307 | 78.18 | VATable Sales | 4,105.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,900.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 301.34 | VAT Amount | 301.34 |
| TOTAL AMOUNT DUE | 4,201.47 | TOTAL SALES | 4,406.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2400/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177782883529

CABAJES,MELINDA C

Premise Address : SITIO MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-83-287-9 | 1777810000-2 | 05/13/2016 | APRIL/2016 | 4,298.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17778100002*

BC21/108.1/2400/0/10/04-30-2016/77

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958264882304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670135

*95849100003*

Date : 04-30-2016

BC21/108.1/2410/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584910000-3

Collection Ref. Code : 1827-47-389-4

Customer Information----------

Name : ALEGADO,ESTRELLA D TM

Premise Address : L FLORES ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458196 GS6 | Pole No | : | 1191135 |
| Serial No | : | 91766420 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7849 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7726 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 20 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 157.46 |
| CURRENT BILL - APRIL 2016 | | 1,316.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,208.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,265.00

Your monthly electricity consumption chart

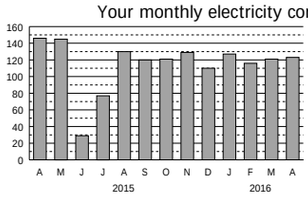


Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.40 | | |
| Less : VAT | 90.17 | | |
| Amount Net of VAT | 1,226.23 | | |
| Less: BIR 2306 | 38.07 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,226.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.17 | VAT Amount | 90.17 |
| TOTAL AMOUNT DUE | 1,254.98 | TOTAL SALES | 1,316.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2410/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958264882304

ALEGADO,ESTRELLA D TM

Premise Address : L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-47-389-4 | 9584910000-3 | 05/13/2016 | APRIL/2016 | 1,208.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95849100003*

BC21/108.1/2410/0/10/04-30-2016/77

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247574892283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663850

*24720200005*

Date : 04-30-2016

BC21/108.1/2470/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472020000-5

Collection Ref. Code : 1821-49-284-6

Customer Information----------

Name : RIVERA,MERCEDES TM C.

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507053 GS6 | Pole No | : | 0409100 |
| Serial No | : | 63916828 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10122 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9904 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 150 | Billed kWh | : | 218 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 381.63 |
| Supply Charge | 0.4118/kWh | 89.77 |
| Metering Charge | 0.6989/kWh | 152.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 628.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.28 |
| Government Charges | | |
| Franchise Tax - Local | | 15.38 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.03 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.03 |
| Sub-Total | | 278.58 |
| CURRENT BILL - APRIL 2016 | | 2,328.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,220.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 697.00

Your monthly electricity consumption chart

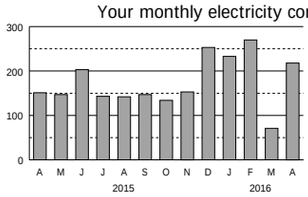


Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,328.78 | | |
| Less : VAT | 159.34 | | |
| Amount Net of VAT | 2,169.44 | | |
| Less: BIR 2306 | 67.26 | | |
| BIR 2307 | 41.31 | VATable Sales | 2,169.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,060.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 159.34 | VAT Amount | 159.34 |
| TOTAL AMOUNT DUE | 2,220.21 | TOTAL SALES | 2,328.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2470/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247574892283

RIVERA,MERCEDES TM C.

Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-49-284-6 | 2472020000-5 | 05/13/2016 | APRIL/2016 | 2,220.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24720200005*

BC21/108.1/2470/0/10/04-30-2016/77

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711610949943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662833

*71179100004*

Date : 04-30-2016

BC21/108.1/2500/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117910000-4

Collection Ref. Code : 1829-24-029-3

Customer Information----------

Name : SANTOS,FEDERICO S JR

Premise Address : DON BOSCO SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322898 GS6 | Pole No | : | 0409100 |
| Serial No | : | 43210538 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43142 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42004 |
| No of Days | : | 31 | Diff Rdg | : | 1138 |
| Avg kWh/day | : | 36.71 | Registered | : | 1138 |
| Conn Load | : | 100 | Billed kWh | : | 1138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,916.01 |
| Transmission Charge | 0.3552/kWh | 404.22 |
| System Loss Charge | 0.8598/kWh | 978.45 |
| Sub-Total | | 7,298.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,992.18 |
| Supply Charge | 0.4118/kWh | 468.63 |
| Metering Charge | 0.6989/kWh | 795.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,261.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 121.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 9,780.50 | 195.61 |
| Sub-Total | | 317.14 |
| Government Charges | | |
| Franchise Tax - Local | | 81.58 |
| Value Added Tax | | |
| Generation | | 349.70 |
| Transmission | | 9.01 |
| System Loss | | 54.93 |
| Distribution | | 391.34 |
| Others | | 47.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 177.64 |
| Environmental Charge | 0.0025/kWh | 2.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 220.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 141.11 |
| Sub-Total | | 1,476.55 |
| CURRENT BILL - APRIL 2016 | | 12,353.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,245.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 9,781.00

Your monthly electricity consumption chart

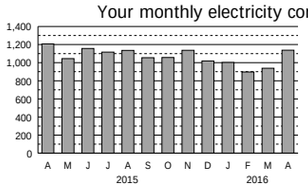


Avg Monthly Usage : 1,069.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,353.53 | | |
| Less : VAT | 852.83 | | |
| Amount Net of VAT | 11,500.70 | | |
| Less: BIR 2306 | 359.83 | | |
| BIR 2307 | 219.17 | VATable Sales | 11,500.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,921.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 852.83 | VAT Amount | 852.83 |
| TOTAL AMOUNT DUE | 11,774.53 | TOTAL SALES | 12,353.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2500/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711610949943

SANTOS,FEDERICO S JR

Premise Address : DON BOSCO SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-24-029-3 | 7117910000-4 | 05/13/2016 | APRIL/2016 | 12,245.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71179100004*

BC21/108.1/2500/0/10/04-30-2016/77

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361910677352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670875

*36179100007*

Date : 04-30-2016

BC21/108.1/2590/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617910000-7

Collection Ref. Code : 1829-30-623-5

Customer Information----------

Name : BARCELO,AVELINA P TM

Premise Address : DON BOSCO PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507634 GS6 | Pole No | : | 1191142 |
| Serial No | : | 62632407 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6630 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6563 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 100 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 552.50 | 11.05 |
| Sub-Total | | - 114.24 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.92 |
| CURRENT BILL - APRIL 2016 | | 588.11 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 479.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 553.00

Your monthly electricity consumption chart

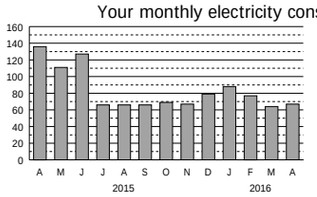


Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.11 | | |
| Less : VAT | 40.17 | | |
| Amount Net of VAT | 547.94 | | |
| Less: BIR 2306 | 17.01 | | |
| BIR 2307 | 10.32 | VATable Sales | 547.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.17 | VAT Amount | 40.17 |
| TOTAL AMOUNT DUE | 560.78 | TOTAL SALES | 588.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2590/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361910677352

BARCELO,AVELINA P TM

Premise Address : DON BOSCO PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-30-623-5 | 3617910000-7 | 05/13/2016 | APRIL/2016 | 479.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36179100007*

BC21/108.1/2590/0/10/04-30-2016/77

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386097616655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *38630200004*

BILLING STATEMENT

1004665818

Date : 04-30-2016

BC21/108.1/2610/0409002/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863020000-4

Collection Ref. Code : 1807-31-311-5

Customer Information----------

Name : PASIL YOUTH CENTER

Premise Address : L FLORES ST,DON BOSCO YOUTH CENTER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1565 EGS6 | Pole No | : | 0409002 |
| Serial No | : | 11857631 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90021 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86766 |
| No of Days | : | 31 | Diff Rdg | : | 3255 |
| Avg kWh/day | : | 105.00 | Registered | : | 3255 |
| Conn Load | : | 22380 | Billed kWh | : | 3255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,921.44 |
| Transmission Charge | 0.5247/kWh | 1,707.90 |
| System Loss Charge | 0.8686/kWh | 2,827.29 |
| Sub-Total | | 21,456.63 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 4,456.75 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 5,442.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 347.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.30 |
| Surcharge | 0.02 of 26,830.50 | 536.61 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 19.86 |
| Sub-Total | | 864.36 |
| Government Charges | | |
| Franchise Tax - Local | | 208.22 |
| Value Added Tax | | |
| Generation | | 1,000.29 |
| Transmission | | 38.08 |
| System Loss | | 157.45 |
| Distribution | | 653.08 |
| Others | | 128.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 508.11 |
| Environmental Charge | 0.0025/kWh | 8.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 630.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 403.62 |
| Sub-Total | | 3,736.52 |
| CURRENT BILL - APRIL 2016 | | 31,499.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 31,392.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 26,830.40

Your monthly electricity consumption chart

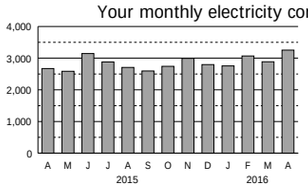


Avg Monthly Usage : 2,852.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 31,499.88 | | |
| Less : VAT | 1,977.61 | | |
| Amount Net of VAT | 29,522.27 | | |
| Less: BIR 2306 | 842.29 | | |
| BIR 2307 | 559.43 | VATable Sales | 29,522.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 28,120.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,977.61 | VAT Amount | 1,977.61 |
| TOTAL AMOUNT DUE | 30,098.16 | TOTAL SALES | 31,499.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2610/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386097616655

PASIL YOUTH CENTER

Premise Address : L FLORES ST,DON BOSCO YOUTH CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-311-5 | 3863020000-4 | 05/13/2016 | APRIL/2016 | 31,392.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38630200004*

BC21/108.1/2610/0/10/04-30-2016/77

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610067965552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662123

*61069100008*

Date : 04-30-2016

BC21/108.1/2625/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106910000-8

Collection Ref. Code : 1827-73-911-8

Customer Information----------

Name : MIGALLEN,GLORIA C TM

Premise Address : STO NINO EXT,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507560 GS6 | Pole No | : | 1191142 |
| Serial No | : | 62719171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8682 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8606 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 100 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Sub-Total | | - 106.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 7.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 87.47 |
| CURRENT BILL - APRIL 2016 | | 690.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 580.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 120.00

Your monthly electricity consumption chart

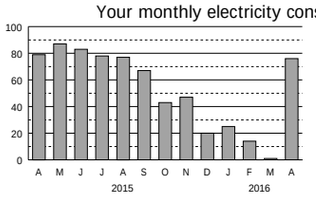


Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.88 | | |
| Less : VAT | 46.73 | | |
| Amount Net of VAT | 644.15 | | |
| Less: BIR 2306 | 19.76 | | |
| BIR 2307 | 12.16 | VATable Sales | 644.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.73 | VAT Amount | 46.73 |
| TOTAL AMOUNT DUE | 658.96 | TOTAL SALES | 690.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2625/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610067965552

MIGALLEN,GLORIA C TM

Premise Address : STO NINO EXT,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-73-911-8 | 6106910000-8 | 05/13/2016 | APRIL/2016 | 580.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61069100008*

BC21/108.1/2625/0/10/04-30-2016/77

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337475742218

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659591

*33708715314*

Date : 04-30-2016

BC21/108.1/2625/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370871531-4

Collection Ref. Code : 1859-28-110-9

Customer Information----------

Name : RIZADA,REGAN QUIRANTE

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082188 | Pole No | : | 1191142 |
| Serial No | : | 40009095 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10075 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9063 |
| No of Days | : | 31 | Diff Rdg | : | 1012 |
| Avg kWh/day | : | 32.65 | Registered | : | 1012 |
| Conn Load | : | 236 | Billed kWh | : | 1012 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,260.98 |
| Transmission Charge | 0.3552/kWh | 359.46 |
| System Loss Charge | 0.8598/kWh | 870.12 |
| Sub-Total | | 6,490.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,771.61 |
| Supply Charge | 0.4118/kWh | 416.74 |
| Metering Charge | 0.6989/kWh | 707.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,900.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 107.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 6,614.00 | 132.28 |
| Sub-Total | | 240.35 |
| Government Charges | | |
| Franchise Tax - Local | | 72.24 |
| Value Added Tax | | |
| Generation | | 311.00 |
| Transmission | | 8.01 |
| System Loss | | 48.87 |
| Distribution | | 348.08 |
| Others | | 37.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 157.98 |
| Environmental Charge | 0.0025/kWh | 2.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 196.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 125.49 |
| Sub-Total | | 1,307.84 |
| CURRENT BILL - APRIL 2016 | | 10,939.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,831.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6,614.00

Your monthly electricity consumption chart

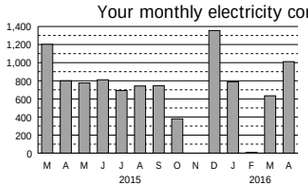


Avg Monthly Usage : 765.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,939.39 | | |
| Less : VAT | 753.47 | | |
| Amount Net of VAT | 10,185.92 | | |
| Less: BIR 2306 | 317.93 | | |
| BIR 2307 | 194.08 | VATable Sales | 10,185.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,673.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 753.47 | VAT Amount | 753.47 |
| TOTAL AMOUNT DUE | 10,427.38 | TOTAL SALES | 10,939.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2625/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337475742218

RIZADA,REGAN QUIRANTE

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-28-110-9 | 3370871531-4 | 05/13/2016 | APRIL/2016 | 10,831.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33708715314*

BC21/108.1/2625/0/10/04-30-2016/77

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708998034331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661420

*70883814645*

Date : 04-30-2016

BC21/108.1/2660/0408962/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088381464-5

Collection Ref. Code : 1851-72-266-1

Customer Information----------

Name : CABUGASON,SERAFIN JR. TORREJAS

Premise Address : 37 L. FLORES ST.,SITO LAWIS, MAHAYAHAY II,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550663 GS6 | Pole No | : | 0408962 |
| Serial No | : | 75273686 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2036 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1986 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 236 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 223.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 267.00

Your monthly electricity consumption chart

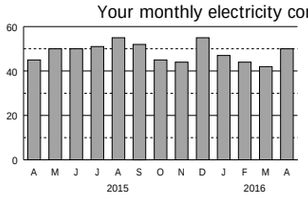


Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2660/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708998034331

CABUGASON,SERAFIN JR. TORREJAS

Premise Address : 37 L. FLORES ST.,SITO LAWIS, MAHAYAHAY II,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-72-266-1 | 7088381464-5 | 05/13/2016 | APRIL/2016 | 223.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70883814645*

BC21/108.1/2660/0/10/04-30-2016/77

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992230425212

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*99245661527*

BILLING STATEMENT

1004671054

Date : 04-30-2016

BC21/108.1/2662/0408962/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924566152-7

Collection Ref. Code : 1855-54-407-5

Customer Information----------

Name : CANETE,ANGELA CABASAN

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3505 EVS6 | Pole No | : | 0408962 |
| Serial No | : | 01487680 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1429 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1397 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.05 | Registered | : | 32 |
| Conn Load | : | 346 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 119.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 168.75 |
| Transmission Charge | 0.3552/kWh | 11.53 |
| System Loss Charge | 0.8598/kWh | 27.91 |
| Sub-Total | | 208.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.82 |
| Supply Charge | 0.4118/kWh | 13.37 |
| Metering Charge | 0.6989/kWh | 22.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 97.88 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 306.07 | - 153.04 |
| Surcharge | 0.02 of 120.00 | 2.40 |
| Sub-Total | | - 150.64 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 9.98 |
| Transmission | | 0.25 |
| System Loss | | 1.57 |
| Distribution | | 11.75 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.08 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.03 |
| Sub-Total | | 28.85 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 184.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 196.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 315.00

Your monthly electricity consumption chart

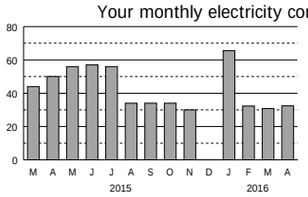


Avg Monthly Usage : 42.78kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.28 | | |
| Less : VAT | 12.20 | | |
| Amount Net of VAT | 172.08 | | |
| Less: BIR 2306 | 5.22 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 163.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.20 | VAT Amount | 12.20 |
| TOTAL AMOUNT DUE | 175.93 | TOTAL SALES | 184.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2662/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992230425212

CANETE,ANGELA CABASAN

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-54-407-5 | 9924566152-7 | 05/13/2016 | APRIL/2016 | 196.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99245661527*

BC21/108.1/2662/0/10/04-30-2016/77

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143009794769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662264

*14389100000*

Date : 04-30-2016

BC21/108.1/2664/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438910000-0

Collection Ref. Code : 1841-59-902-6

Customer Information----------

Name : BAGOL,MARIVIC P

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507596 GS6 | Pole No | : | 1191142 |
| Serial No | : | 69912321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15177 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14905 |
| No of Days | : | 31 | Diff Rdg | : | 272 |
| Avg kWh/day | : | 8.77 | Registered | : | 272 |
| Conn Load | : | 220 | Billed kWh | : | 272 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.6184/kWh | 168.20 |
| System Loss Charge | 0.8358/kWh | 227.34 |
| Sub-Total | | 1,809.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 476.16 |
| Supply Charge | 0.4118/kWh | 112.01 |
| Metering Charge | 0.6989/kWh | 190.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 783.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,324.00 | 46.48 |
| Sub-Total | | 75.53 |
| Government Charges | | |
| Franchise Tax - Local | | 20.01 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 3.75 |
| System Loss | | 12.51 |
| Distribution | | 93.99 |
| Others | | 11.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.45 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.73 |
| Sub-Total | | 354.88 |
| CURRENT BILL - APRIL 2016 | | 3,023.24 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,915.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,324.00

Your monthly electricity consumption chart

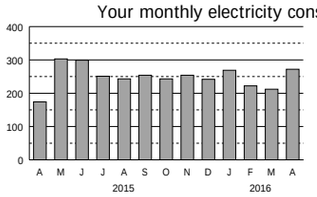


Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,023.24 | | |
| Less : VAT | 205.30 | | |
| Amount Net of VAT | 2,817.94 | | |
| Less: BIR 2306 | 87.34 | | |
| BIR 2307 | 53.77 | VATable Sales | 2,817.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,676.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.30 | VAT Amount | 205.30 |
| TOTAL AMOUNT DUE | 2,882.13 | TOTAL SALES | 3,023.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2664/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143009794769

BAGOL,MARIVIC P

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-59-902-6 | 1438910000-0 | 05/13/2016 | APRIL/2016 | 2,915.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14389100000*

BC21/108.1/2664/0/10/04-30-2016/77

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063203213421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671598

*06389572535*

Date : 04-30-2016

BC21/108.1/2664/0408962/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638957253-5

Collection Ref. Code : 1853-69-683-8

Customer Information----------

Name : APARILLA,EUFEMIA MEJIAS

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543013 GS6 | Pole No | : | 0408962 |
| Serial No | : | 220701909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1300 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 236 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 201.00 | 4.02 |
| Sub-Total | | - 179.34 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.74 |
| CURRENT BILL - APRIL 2016 | | 222.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 113.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 202.00

Your monthly electricity consumption chart

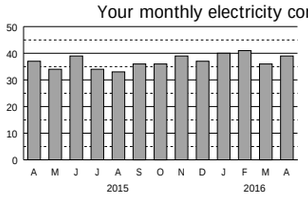


Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 222.12 | | |
| Less : VAT | 14.73 | | |
| Amount Net of VAT | 207.39 | | |
| Less: BIR 2306 | 6.29 | | |
| BIR 2307 | 3.78 | VATable Sales | 207.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.73 | VAT Amount | 14.73 |
| TOTAL AMOUNT DUE | 212.05 | TOTAL SALES | 222.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2664/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063203213421

APARILLA,EUFEMIA MEJIAS

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-69-683-8 | 0638957253-5 | 05/13/2016 | APRIL/2016 | 113.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06389572535*

BC21/108.1/2664/0/10/04-30-2016/77

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791135431743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669111

*79189290327*

Date : 04-30-2016

BC21/108.1/2665/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918929032-7

Collection Ref. Code : 1851-22-194-8

Customer Information----------

Name : SUMALINOG,LEONARDA DAYUPAY

Premise Address : LOT 39 BLOCK 2,MAHAYAHAY II,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507542 GS6 | Pole No | : | 1191142 |
| Serial No | : | 52700413 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4239 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 222 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Sub-Total | | - 42.92 |
| Government Charges | | |
| Franchise Tax - Local | | 6.12 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 113.03 |
| CURRENT BILL - APRIL 2016 | | 928.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 818.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 780.00

Your monthly electricity consumption chart

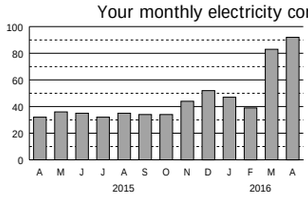


Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 928.41 | | |
| Less : VAT | 63.07 | | |
| Amount Net of VAT | 865.34 | | |
| Less: BIR 2306 | 26.64 | | |
| BIR 2307 | 16.43 | VATable Sales | 865.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 822.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.07 | VAT Amount | 63.07 |
| TOTAL AMOUNT DUE | 885.34 | TOTAL SALES | 928.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2665/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791135431743

SUMALINOG,LEONARDA DAYUPAY

Premise Address : LOT 39 BLOCK 2,MAHAYAHAY II,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-22-194-8 | 7918929032-7 | 05/13/2016 | APRIL/2016 | 818.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79189290327*

BC21/108.1/2665/0/10/04-30-2016/77

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656454585682

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668915

*65649100008*

Date : 04-30-2016

BC21/108.1/2690/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564910000-8

Collection Ref. Code : 1827-27-635-5

Customer Information----------

Name : SAYSON,DOLORES TM H

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507551 GS6 | Pole No | : | 1191142 |
| Serial No | : | 60876889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12097 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11812 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 100 | Billed kWh | : | 285 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 498.92 |
| Supply Charge | 0.4118/kWh | 117.36 |
| Metering Charge | 0.6989/kWh | 199.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 820.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.44 |
| Government Charges | | |
| Franchise Tax - Local | | 20.09 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| Distribution | | 98.46 |
| Others | | 6.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.49 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.34 |
| Sub-Total | | 364.00 |
| CURRENT BILL - APRIL 2016 | | 3,042.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,933.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,680.00

Your monthly electricity consumption chart

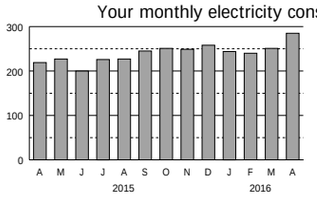


Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,042.78 | | |
| Less : VAT | 208.14 | | |
| Amount Net of VAT | 2,834.64 | | |
| Less: BIR 2306 | 87.85 | | |
| BIR 2307 | 53.98 | VATable Sales | 2,834.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,692.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.14 | VAT Amount | 208.14 |
| TOTAL AMOUNT DUE | 2,900.95 | TOTAL SALES | 3,042.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2690/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656454585682

SAYSON,DOLORES TM H

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-27-635-5 | 6564910000-8 | 05/13/2016 | APRIL/2016 | 2,933.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65649100008*

BC21/108.1/2690/0/10/04-30-2016/77

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636711977645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659099

*63600200008*

Date : 04-30-2016

BC21/108.1/2700/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360020000-8

Collection Ref. Code : 1841-84-149-8

Customer Information----------

Name : UDTOHAN,ARLENE T

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476873 GS6 | Pole No | : | 1191135 |
| Serial No | : | 52770418 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4487 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 560 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.6184/kWh | 108.84 |
| System Loss Charge | 0.8358/kWh | 147.10 |
| Sub-Total | | 1,170.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,631.50 | 32.63 |
| Sub-Total | | 51.43 |
| Government Charges | | |
| Franchise Tax - Local | | 12.98 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 2.43 |
| System Loss | | 8.10 |
| Distribution | | 61.03 |
| Others | | 7.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 230.20 |
| CURRENT BILL - APRIL 2016 | | 1,961.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,853.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,632.00

Your monthly electricity consumption chart

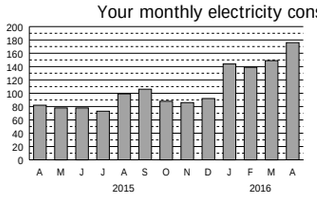


Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,961.12 | | |
| Less : VAT | 133.37 | | |
| Amount Net of VAT | 1,827.75 | | |
| Less: BIR 2306 | 56.74 | | |
| BIR 2307 | 34.88 | VATable Sales | 1,827.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,736.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.37 | VAT Amount | 133.37 |
| TOTAL AMOUNT DUE | 1,869.50 | TOTAL SALES | 1,961.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2700/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636711977645

UDTOHAN,ARLENE T

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-84-149-8 | 6360020000-8 | 05/13/2016 | APRIL/2016 | 1,853.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63600200008*

BC21/108.1/2700/0/10/04-30-2016/77

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766659014858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76678100009*

BILLING STATEMENT

1004673077

Date : 04-30-2016

BC21/108.1/2720/0412863/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667810000-9

Collection Ref. Code : 1823-81-620-7

Customer Information----------

Name : LOVINDINA,ARMANDO B

Premise Address : L FLORES ST MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507055 GS6 | Pole No | : | 0412863 |
| Serial No | : | 58871007 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3614 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3578 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 260 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Surcharge | 0.02 of 113.00 | 2.26 |
| Sub-Total | | - 167.19 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.89 |
| CURRENT BILL - APRIL 2016 | | 203.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 95.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 113.00

Your monthly electricity consumption chart

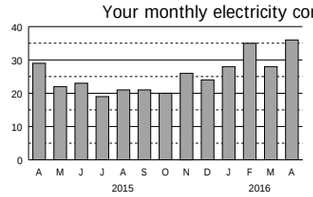


Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.59 | | |
| Less : VAT | 13.45 | | |
| Amount Net of VAT | 190.14 | | |
| Less: BIR 2306 | 5.74 | | |
| BIR 2307 | 3.46 | VATable Sales | 190.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 180.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.45 | VAT Amount | 13.45 |
| TOTAL AMOUNT DUE | 194.39 | TOTAL SALES | 203.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2720/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766659014858

LOVINDINA,ARMANDO B

Premise Address : L FLORES ST MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-81-620-7 | 7667810000-9 | 05/13/2016 | APRIL/2016 | 95.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76678100009*

BC21/108.1/2720/0/10/04-30-2016/77

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090209523338

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*09009100000*

# BILLING STATEMENT

1004667522

Date : 04-30-2016

BC21/108.1/2730/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900910000-0

Collection Ref. Code : 1825-36-683-7

Customer Information----------

Name : CENIZA,MARIANO C (TM)

Premise Address : STO NINO PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507627 GS6 | Pole No | : | 1191142 |
| Serial No | : | 57761802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8608 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8608 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 116.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 218.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 185.00

Your monthly electricity consumption chart

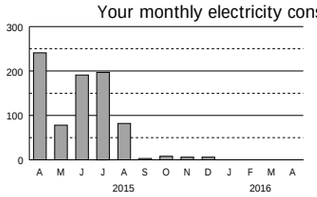


Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2730/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090209523338

CENIZA,MARIANO C (TM)
Premise Address : STO NINO PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-36-683-7 | 0900910000-0 | 05/13/2016 | APRIL/2016 | - 218.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09009100000*

BC21/108.1/2730/0/10/04-30-2016/77

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970350344441

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658984

*97009100005*

Date : 04-30-2016

BC21/108.1/2740/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700910000-5

Collection Ref. Code : 1825-35-719-6

Customer Information----------

Name : OCABA,ESTRELLA A (TM)

Premise Address : FLORES PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507564 GS6 | Pole No | : | 1191142 |
| Serial No | : | 56256913 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9861 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9853 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 140 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 9.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 98.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 10.00

Your monthly electricity consumption chart

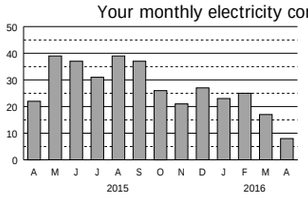


Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.84 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.06 | TOTAL SALES | 9.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2740/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970350344441

OCABA,ESTRELLA A (TM)

Premise Address : FLORES PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-35-719-6 | 9700910000-5 | 05/13/2016 | APRIL/2016 | - 98.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97009100005*

BC21/108.1/2740/0/10/04-30-2016/77

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250190745574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665493

*25042559697*

Date : 04-30-2016

BC21/108.1/2770/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504255969-7

Collection Ref. Code : 1853-78-680-2

Customer Information----------

Name : DELA CERNA,MECHIL MATUGAS

Premise Address : L. FLORES ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560091 GS6 | Pole No | : | 1191142 |
| Serial No | : | 97401848 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6509 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6147 |
| No of Days | : | 31 | Diff Rdg | : | 362 |
| Avg kWh/day | : | 11.68 | Registered | : | 362 |
| Conn Load | : | 236 | Billed kWh | : | 362 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 633.72 |
| Supply Charge | 0.4118/kWh | 149.07 |
| Metering Charge | 0.6989/kWh | 253.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,040.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,420.50 | 68.41 |
| Sub-Total | | 107.07 |
| Government Charges | | |
| Franchise Tax - Local | | 26.02 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 15.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.51 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.89 |
| Sub-Total | | 470.94 |
| CURRENT BILL - APRIL 2016 | | 3,940.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,832.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 3,421.00

Your monthly electricity consumption chart

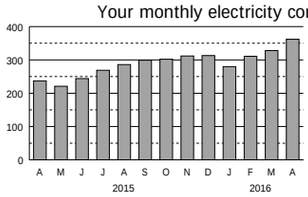


Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,940.52 | | |
| Less : VAT | 272.45 | | |
| Amount Net of VAT | 3,668.07 | | |
| Less: BIR 2306 | 114.95 | | |
| BIR 2307 | 69.91 | VATable Sales | 3,668.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,483.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.45 | VAT Amount | 272.45 |
| TOTAL AMOUNT DUE | 3,755.66 | TOTAL SALES | 3,940.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2770/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250190745574

DELA CERNA,MECHIL MATUGAS

Premise Address : L. FLORES ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-78-680-2 | 2504255969-7 | 05/13/2016 | APRIL/2016 | 3,832.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25042559697*

BC21/108.1/2770/0/10/04-30-2016/77

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073934134474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660754

*07399100002*

Date : 04-30-2016

BC21/108.1/2790/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739910000-2

Collection Ref. Code : 1841-67-059-6

Customer Information----------

Name : SOTTO,CONCHITA T

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507557 GS6 | Pole No | : | 1191142 |
| Serial No | : | 68896724 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3331 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 260 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.6184/kWh | 27.83 |
| System Loss Charge | 0.8358/kWh | 37.61 |
| Sub-Total | | 299.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.80 |
| Surcharge | 0.02 of 474.50 | 9.49 |
| Sub-Total | | 14.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.36 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.62 |
| System Loss | | 2.06 |
| Distribution | | 16.05 |
| Others | | 2.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 59.47 |
| CURRENT BILL - APRIL 2016 | | 506.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 398.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 475.00

Your monthly electricity consumption chart

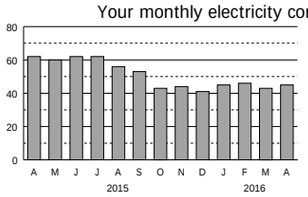


Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 506.90 | | |
| Less : VAT | 34.68 | | |
| Amount Net of VAT | 472.22 | | |
| Less: BIR 2306 | 14.76 | | |
| BIR 2307 | 9.02 | VATable Sales | 472.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 448.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.68 | VAT Amount | 34.68 |
| TOTAL AMOUNT DUE | 483.12 | TOTAL SALES | 506.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2790/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073934134474

SOTTO,CONCHITA T

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-67-059-6 | 0739910000-2 | 05/13/2016 | APRIL/2016 | 398.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07399100002*

BC21/108.1/2790/0/10/04-30-2016/77

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489553082030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668561

*48969100006*

Date : 04-30-2016

BC21/108.1/2820/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896910000-6

Collection Ref. Code : 1827-86-161-4

Customer Information----------

Name : LENTERIA,ROMEO T TM

Premise Address : STO NINO EXT PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507625 GS6 | Pole No | : | 1191142 |
| Serial No | : | 57371147 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7156 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7089 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 100 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 525.50 | 10.51 |
| Sub-Total | | - 114.78 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.85 |
| CURRENT BILL - APRIL 2016 | | 587.50 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 479.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 526.00

Your monthly electricity consumption chart

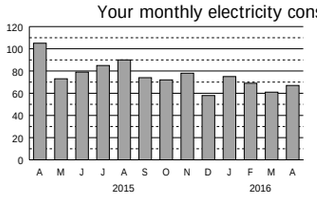


Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 587.50 | | |
| Less : VAT | 40.10 | | |
| Amount Net of VAT | 547.40 | | |
| Less: BIR 2306 | 16.98 | | |
| BIR 2307 | 10.31 | VATable Sales | 547.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.10 | VAT Amount | 40.10 |
| TOTAL AMOUNT DUE | 560.21 | TOTAL SALES | 587.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2820/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489553082030

LENTERIA,ROMEO T TM

Premise Address : STO NINO EXT PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-86-161-4 | 4896910000-6 | 05/13/2016 | APRIL/2016 | 479.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48969100006*

BC21/108.1/2820/0/10/04-30-2016/77

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655070866424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668143

*65599100008*

Date : 04-30-2016

BC21/108.1/2830/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559910000-8

Collection Ref. Code : 1841-76-059-5

Customer Information----------

Name : FERNANDEZ,CARMEN SUMALINOG

Premise Address : L. FLORES ST., MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510825 GS6 | Pole No | : | 1191135 |
| Serial No | : | 54363386 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1600 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1588 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 241.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Sub-Total | | - 111.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.37 |
| CURRENT BILL - APRIL 2016 | | 11.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 337.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 5, 2015 - 161.32

Your monthly electricity consumption chart

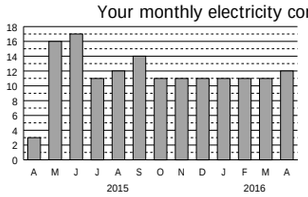


Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.37 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.77 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.96 | TOTAL SALES | 11.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2830/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655070866424

FERNANDEZ,CARMEN SUMALINOG

Premise Address : L. FLORES ST., MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-76-059-5 | 6559910000-8 | 05/13/2016 | APRIL/2016 | - 337.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65599100008*

BC21/108.1/2830/0/10/04-30-2016/77

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865617977719

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672540

*86539100007*

Date : 04-30-2016

BC21/108.1/3010/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653910000-7

Collection Ref. Code : 1825-99-023-9

Customer Information----------

Name : REYES,LEOPOLDO A

Premise Address : FLORES PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507573 GS6 | Pole No | : | 1191142 |
| Serial No | : | 57184301 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5318 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5282 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 100 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 92.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 195.00

Your monthly electricity consumption chart

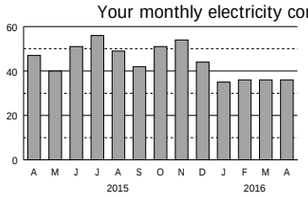


Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3010/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865617977719

REYES,LEOPOLDO A

Premise Address : FLORES PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-99-023-9 | 8653910000-7 | 05/13/2016 | APRIL/2016 | 92.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86539100007*

BC21/108.1/3010/0/10/04-30-2016/77

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426584778325

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669645

*42639100009*

Date : 04-30-2016

BC21/108.1/3050/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263910000-9

Collection Ref. Code : 1827-20-983-6

Customer Information----------

Name : ALMARIO,GODOFREDA T

Premise Address : L FLORES ST., PASIL MAHAYAHA II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507582 GS6 | Pole No | : | 1191142 |
| Serial No | : | 58453293 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13765 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13618 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 154 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.6184/kWh | 90.90 |
| System Loss Charge | 0.8358/kWh | 122.86 |
| Sub-Total | | 977.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,051.50 | 41.03 |
| Sub-Total | | 56.72 |
| Government Charges | | |
| Franchise Tax - Local | | 10.95 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 2.03 |
| System Loss | | 6.77 |
| Distribution | | 51.07 |
| Others | | 8.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 194.16 |
| CURRENT BILL - APRIL 2016 | | 1,654.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,545.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,053.00

Your monthly electricity consumption chart

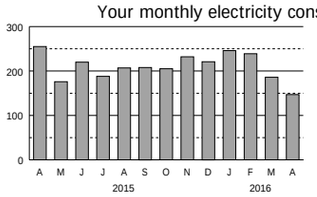


Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,654.44 | | |
| Less : VAT | 113.17 | | |
| Amount Net of VAT | 1,541.27 | | |
| Less: BIR 2306 | 48.13 | | |
| BIR 2307 | 29.42 | VATable Sales | 1,541.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,463.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.17 | VAT Amount | 113.17 |
| TOTAL AMOUNT DUE | 1,576.89 | TOTAL SALES | 1,654.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3050/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426584778325

ALMARIO,GODOFREDA T
Premise Address : L FLORES ST., PASIL MAHAYAHA II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-20-983-6 | 4263910000-9 | 05/13/2016 | APRIL/2016 | 1,545.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42639100009*

BC21/108.1/3050/0/10/04-30-2016/77

7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089240579096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *08930200004*

BILLING STATEMENT

1004666996

Date : 04-30-2016

BC21/108.1/3070/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893020000-4

Collection Ref. Code : 1821-94-740-1

Customer Information----------

Name : MARANGA,MARIFE TM C

Premise Address : MAHAYAHAY II, LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509538 GS6 | Pole No | : | 1191135 |
| Serial No | : | 63633082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3431 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3404 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 150 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 379.00 | 7.58 |
| Sub-Total | | - 158.44 |
| Government Charges | | |
| Franchise Tax - Local | | 0.73 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 11.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 21.49 |
| CURRENT BILL - APRIL 2016 | | 118.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 380.00

Your monthly electricity consumption chart

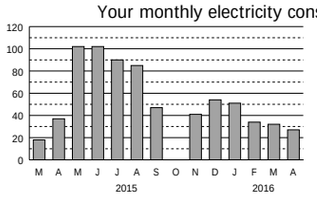


Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.47 | | |
| Less : VAT | 7.89 | | |
| Amount Net of VAT | 110.58 | | |
| Less: BIR 2306 | 3.40 | | |
| BIR 2307 | 1.95 | VATable Sales | 110.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.89 | VAT Amount | 7.89 |
| TOTAL AMOUNT DUE | 113.12 | TOTAL SALES | 118.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3070/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089240579096

MARANGA,MARIFE TM C

Premise Address : MAHAYAHAY II, LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-94-740-1 | 0893020000-4 | 05/13/2016 | APRIL/2016 | 9.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08930200004*

BC21/108.1/3070/0/10/04-30-2016/77

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676793419774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661909

*67678100008*

Date : 04-30-2016

BC21/108.1/3080/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767810000-8

Collection Ref. Code : 1823-82-551-6

Customer Information----------

Name : MARANGA,NICOLAS E

Premise Address : FLORES PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507576 GS6 | Pole No | : | 1191142 |
| Serial No | : | 74975810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7494 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7459 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 150 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 87.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 118.00

Your monthly electricity consumption chart

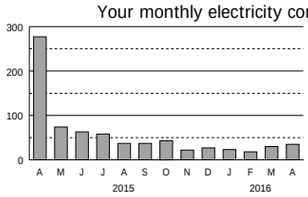


Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3080/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676793419774

MARANGA,NICOLAS E

Premise Address : FLORES PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-82-551-6 | 6767810000-8 | 05/13/2016 | APRIL/2016 | 87.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67678100008*

BC21/108.1/3080/0/10/04-30-2016/77

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534269268839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658226

*5340624287*

Date : 04-30-2016

BC21/108.1/3090/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340662428-7

Collection Ref. Code : 1851-28-380-3

Customer Information----------

Name : CUESTA,VISITACION OCABA

Premise Address : 0365 MAHAYAHAY II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509147 GS6 | Pole No | : | 1191135 |
| Serial No | : | 65859833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2498 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 150 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 281.50 | 5.63 |
| Sub-Total | | - 182.37 |
| Government Charges | | |
| Franchise Tax - Local | | 1.45 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.78 |
| CURRENT BILL - APRIL 2016 | | 229.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 121.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 282.00

Your monthly electricity consumption chart

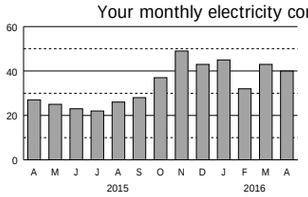


Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 229.40 | | |
| Less : VAT | 15.28 | | |
| Amount Net of VAT | 214.12 | | |
| Less: BIR 2306 | 6.52 | | |
| BIR 2307 | 3.90 | VATable Sales | 214.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 203.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.28 | VAT Amount | 15.28 |
| TOTAL AMOUNT DUE | 218.98 | TOTAL SALES | 229.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3090/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534269268839

CUESTA,VISITACION OCABA

Premise Address : 0365 MAHAYAHAY II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-28-380-3 | 5340662428-7 | 05/13/2016 | APRIL/2016 | 121.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5340624287*

BC21/108.1/3090/0/10/04-30-2016/77

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953135094057
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667554

*95368100004*

Date : 04-30-2016

BC21/108.1/3110/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536810000-4

Collection Ref. Code : 1823-30-671-3

Customer Information----------

Name : ROSADA,CLAUDIO E

Premise Address : L FLORES PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510768 GS6 | Pole No | : | 1191135 |
| Serial No | : | 65389083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13840 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13718 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 100 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 909.00 | 18.18 |
| Sub-Total | | 31.21 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 4.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 158.53 |
| CURRENT BILL - APRIL 2016 | | 1,326.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,217.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 910.00

Your monthly electricity consumption chart

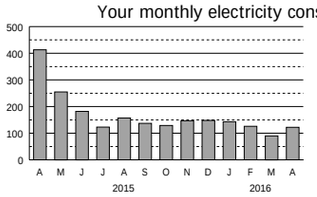


Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,326.28 | | |
| Less : VAT | 91.64 | | |
| Amount Net of VAT | 1,234.64 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.53 | VATable Sales | 1,234.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,172.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.64 | VAT Amount | 91.64 |
| TOTAL AMOUNT DUE | 1,264.08 | TOTAL SALES | 1,326.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3110/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953135094057

ROSADA,CLAUDIO E
Premise Address : L FLORES PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-30-671-3 | 9536810000-4 | 05/13/2016 | APRIL/2016 | 1,217.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95368100004*

BC21/108.1/3110/0/10/04-30-2016/77

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228118460214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670327

*22830200006*

Date : 04-30-2016

BC21/108.1/3170/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283020000-6

Collection Ref. Code : 1821-74-728-3

Customer Information----------

Name : GILBAS,NENITA TM A.

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073121 | Pole No | : | 1191135 |
| Serial No | : | 40041040 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Debit Adjustments | | 1.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 105.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 7, 2011 - 120.00

Your monthly electricity consumption chart

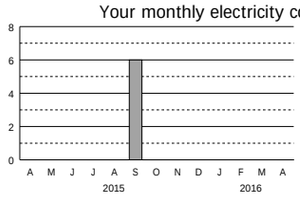


Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3170/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228118460214

GILBAS,NENITA TM A.

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-74-728-3 | 2283020000-6 | 05/13/2016 | APRIL/2016 | - 105.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22830200006*

BC21/108.1/3170/0/10/04-30-2016/77

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845629622685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662839

*84578100004*

Date : 04-30-2016

BC21/108.1/3200/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457810000-4

Collection Ref. Code : 1823-67-068-7

Customer Information----------

Name : MARANGA,LEONIDES C

Premise Address : 752 MAHAYAHAY I,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029162 | Pole No | : | 0440515 |
| Serial No | : | 34635389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5307 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5071 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.61 | Registered | : | 236 |
| Conn Load | : | 390 | Billed kWh | : | 236 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 413.14 |
| Supply Charge | 0.4118/kWh | 97.18 |
| Metering Charge | 0.6989/kWh | 164.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 680.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.20 |
| Government Charges | | |
| Franchise Tax - Local | | 16.64 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 5.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.84 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.26 |
| Sub-Total | | 301.51 |
| CURRENT BILL - APRIL 2016 | | 2,520.58 |
| TOTAL AMOUNT DUE | | 2,513.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,100.00

Your monthly electricity consumption chart

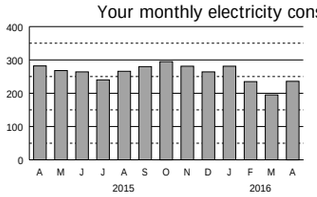


Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,520.58 | | |
| Less : VAT | 172.44 | | |
| Amount Net of VAT | 2,348.14 | | |
| Less: BIR 2306 | 72.77 | | |
| BIR 2307 | 44.71 | VATable Sales | 2,348.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,230.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.44 | VAT Amount | 172.44 |
| TOTAL AMOUNT DUE | 2,403.10 | TOTAL SALES | 2,520.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3200/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845629622685

MARANGA,LEONIDES C

Premise Address : 752 MAHAYAHAY I,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-67-068-7 | 8457810000-4 | 05/13/2016 | APRIL/2016 | 2,513.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84578100004*

BC21/108.1/3200/0/10/04-30-2016/77

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492541388358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669852

*49216786977*

Date : 04-30-2016

BC21/108.1/3210/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921678697-7

Collection Ref. Code : 1851-81-203-2

Customer Information----------

Name : MARANGA,GEORGIA MARISSA PINOTE

Premise Address : MAHAYAHAY II,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535282 GS6 | Pole No | : | 0409100 |
| Serial No | : | 60941269 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3847 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3781 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 236 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 993.00 | 19.86 |
| Sub-Total | | - 103.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.85 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 6.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 75.94 |
| CURRENT BILL - APRIL 2016 | | 589.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 480.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 548.00

Your monthly electricity consumption chart

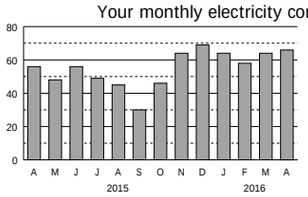


Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 589.52 | | |
| Less : VAT | 40.65 | | |
| Amount Net of VAT | 548.87 | | |
| Less: BIR 2306 | 17.21 | | |
| BIR 2307 | 10.35 | VATable Sales | 548.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 521.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.65 | VAT Amount | 40.65 |
| TOTAL AMOUNT DUE | 561.96 | TOTAL SALES | 589.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3210/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492541388358

MARANGA,GEORGIA MARISSA PINOTE

Premise Address : MAHAYAHAY II,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-81-203-2 | 4921678697-7 | 05/13/2016 | APRIL/2016 | 480.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49216786977*

BC21/108.1/3210/0/10/04-30-2016/77

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264155856632

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671880

*26493166115*

Date : 04-30-2016

BC21/108.1/3230/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649316611-5

Collection Ref. Code : 1851-64-728-7

Customer Information----------

Name : FERNANDEZ,GRACELDA DANO

Premise Address : 751 L. FLORES ST/MAHAYAHAY 1,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523549 RAS6 | Pole No | : | 1191170 |
| Serial No | : | 99087217 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4618 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 559 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 716.50 | 14.33 |
| Sub-Total | | - 64.08 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 101.77 |
| CURRENT BILL - APRIL 2016 | | 821.78 |
| TOTAL AMOUNT DUE | | 821.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 717.00

Your monthly electricity consumption chart

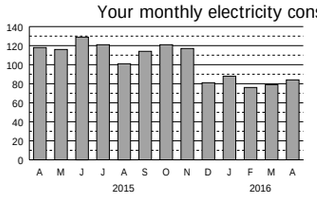


Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 821.78 | | |
| Less : VAT | 56.35 | | |
| Amount Net of VAT | 765.43 | | |
| Less: BIR 2306 | 23.81 | | |
| BIR 2307 | 14.51 | VATable Sales | 765.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 727.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.35 | VAT Amount | 56.35 |
| TOTAL AMOUNT DUE | 783.46 | TOTAL SALES | 821.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3230/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264155856632

FERNANDEZ,GRACELDA DANO

Premise Address : 751 L. FLORES ST/MAHAYAHAY 1,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-64-728-7 | 2649316611-5 | 05/13/2016 | APRIL/2016 | 821.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26493166115*

BC21/108.1/3230/0/10/04-30-2016/77

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414695938582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664198

*41468100007*

Date : 04-30-2016

BC21/108.1/3240/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146810000-7

Collection Ref. Code : 1823-36-665-1

Customer Information----------

Name : UDTOHAN,FERNANDO Y

Premise Address : MAHAYAHAY I,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476590 GS6 | Pole No | : | 0440515 |
| Serial No | : | 58054737 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2615 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2615 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,530.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,525.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 15, 2015 - 821.00

Your monthly electricity consumption chart

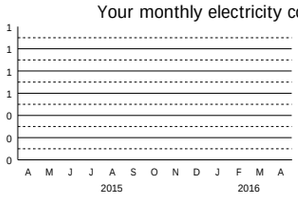


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3240/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414695938582

UDTOHAN,FERNANDO Y

Premise Address : MAHAYAHAY I,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-665-1 | 4146810000-7 | 05/13/2016 | APRIL/2016 | - 1,525.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41468100007*

BC21/108.1/3240/0/10/04-30-2016/77

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349209170167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664964

*34910200004*

Date : 04-30-2016

BC21/108.1/3260/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491020000-4

Collection Ref. Code : 1829-99-392-5

Customer Information----------

Name : OBENA,IMELDA A TM

Premise Address : SITIO MAHAYAHAY PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348681 GS6 | Pole No | : | 0440515 |
| Serial No | : | 46771565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6880 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 6605 |
| No of Days | : | 60 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 4.58 | Registered | : | 275 |
| Conn Load | : | 100 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,000.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.37 |
| Government Charges | | |
| Franchise Tax - Local | | 19.39 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 5.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 351.23 |
| CURRENT BILL - APRIL 2016 | | 2,936.22 |
| TOTAL AMOUNT DUE | | 1,935.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,000.00

Your monthly electricity consumption chart

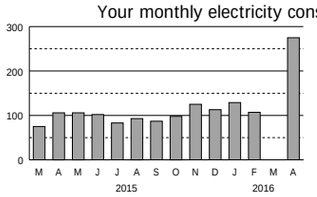


Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,936.22 | | |
| Less : VAT | 200.82 | | |
| Amount Net of VAT | 2,735.40 | | |
| Less: BIR 2306 | 84.76 | | |
| BIR 2307 | 52.09 | VATable Sales | 2,735.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,598.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.82 | VAT Amount | 200.82 |
| TOTAL AMOUNT DUE | 2,799.37 | TOTAL SALES | 2,936.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3260/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349209170167

OBENA,IMELDA A TM

Premise Address : SITIO MAHAYAHAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-99-392-5 | 3491020000-4 | 05/13/2016 | APRIL/2016 | 1,935.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34910200004*

BC21/108.1/3260/0/10/04-30-2016/77

7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461056214506

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671398

*46119100009*

Date : 04-30-2016

BC21/108.1/3270/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611910000-9

Collection Ref. Code : 1825-49-053-8

Customer Information----------

Name : VALMORES,JOVITA O TM

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033523 | Pole No | : | 0440515 |
| Serial No | : | 34568955 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4399 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 3930 |
| No of Days | : | 60 | Diff Rdg | : | 469 |
| Avg kWh/day | : | 7.82 | Registered | : | 469 |
| Conn Load | : | 100 | Billed kWh | : | 469 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 186.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,438.14 |
| Transmission Charge | 0.3552/kWh | 166.59 |
| System Loss Charge | 0.8598/kWh | 403.25 |
| Sub-Total | | 3,007.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 821.03 |
| Supply Charge | 0.4118/kWh | 193.13 |
| Metering Charge | 0.6989/kWh | 327.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,346.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,814.00 | 36.28 |
| Sub-Total | | 86.36 |
| Government Charges | | |
| Franchise Tax - Local | | 33.31 |
| Value Added Tax | | |
| Generation | | 144.14 |
| Transmission | | 3.71 |
| System Loss | | 22.65 |
| Distribution | | 161.63 |
| Others | | 14.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.21 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.16 |
| Sub-Total | | 603.23 |
| CURRENT BILL - APRIL 2016 | | 5,044.51 |
| TOTAL AMOUNT DUE | | 4,858.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 22, 2016 - 2,000.00

Your monthly electricity consumption chart

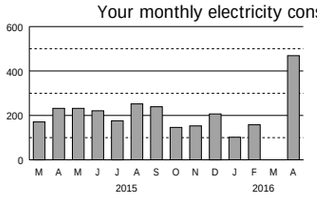


Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,044.51 | | |
| Less : VAT | 346.49 | | |
| Amount Net of VAT | 4,698.02 | | |
| Less: BIR 2306 | 146.22 | | |
| BIR 2307 | 89.49 | VATable Sales | 4,698.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,462.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 346.49 | VAT Amount | 346.49 |
| TOTAL AMOUNT DUE | 4,808.80 | TOTAL SALES | 5,044.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3270/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461056214506

VALMORES,JOVITA O TM

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-49-053-8 | 4611910000-9 | 05/13/2016 | APRIL/2016 | 4,858.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46119100009*

BC21/108.1/3270/0/10/04-30-2016/77

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923721650873

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92339100007*

1004669387

Date : 04-30-2016

BC21/108.1/3290/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233910000-7

Collection Ref. Code : 1813-97-434-9

Customer Information----------

Name : PEPITO,BIENVENIDA TM Y.

Premise Address : STO NINO, MAHAYAHAY,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1179 EIS6 | Pole No | : | 0436530 |
| Serial No | : | 83302797 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1117 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1095 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 280 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.6184/kWh | 13.60 |
| System Loss Charge | 0.8358/kWh | 18.39 |
| Sub-Total | | 146.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.35 |
| Surcharge | 0.02 of 1,312.00 | 26.24 |
| Sub-Total | | 28.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.30 |
| System Loss | | 1.01 |
| Distribution | | 8.15 |
| Others | | 3.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 32.17 |
| CURRENT BILL - APRIL 2016 | | 275.07 |
| TOTAL AMOUNT DUE | | 274.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,312.76

Your monthly electricity consumption chart

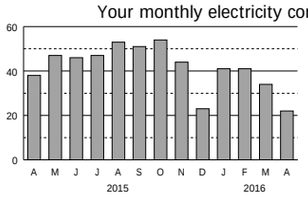


Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 275.07 | | |
| Less : VAT | 19.86 | | |
| Amount Net of VAT | 255.21 | | |
| Less: BIR 2306 | 8.41 | | |
| BIR 2307 | 4.89 | VATable Sales | 255.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 241.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.86 | VAT Amount | 19.86 |
| TOTAL AMOUNT DUE | 261.77 | TOTAL SALES | 275.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3290/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923721650873

PEPITO,BIENVENIDA TM Y.

Premise Address : STO NINO, MAHAYAHAY,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-97-434-9 | 9233910000-7 | 05/13/2016 | APRIL/2016 | 274.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92339100007*

BC21/108.1/3290/0/10/04-30-2016/77

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866279766103

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*86624233606*

BILLING STATEMENT

1004672982

Date : 04-30-2016

BC21/108.1/3330/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662423360-6

Collection Ref. Code : 1853-74-683-5

Customer Information----------

Name : LEYSON,MELANIE ABELLAR

Premise Address : MAHAYAHAY I,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025989 | Pole No | : | 0440515 |
| Serial No | : | 40609844 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2002 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1893 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 346 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,166.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,117.00

Your monthly electricity consumption chart

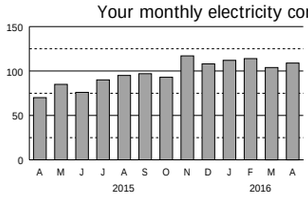


Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3330/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866279766103

LEYSON,MELANIE ABELLAR
Premise Address : MAHAYAHAY I,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-74-683-5 | 8662423360-6 | 05/13/2016 | APRIL/2016 | 1,166.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86624233606*

BC21/108.1/3330/0/10/04-30-2016/77

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260693197614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670117

*26009100004*

Date : 04-30-2016

BC21/108.1/3360/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600910000-4

Collection Ref. Code : 1825-33-710-1

Customer Information----------

Name : RACAL,EPIFANIA S (TM)

Premise Address : MAHAYAHAY PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507037 GS6 | Pole No | : | 1191170 |
| Serial No | : | 55764902 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10066 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 9678 |
| No of Days | : | 60 | Diff Rdg | : | 388 |
| Avg kWh/day | : | 6.47 | Registered | : | 388 |
| Conn Load | : | 60 | Billed kWh | : | 388 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,500.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,017.06 |
| Transmission Charge | 0.3552/kWh | 137.82 |
| System Loss Charge | 0.8598/kWh | 333.60 |
| Sub-Total | | 2,488.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 679.23 |
| Supply Charge | 0.4118/kWh | 159.78 |
| Metering Charge | 0.6989/kWh | 271.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,115.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.44 |
| Government Charges | | |
| Franchise Tax - Local | | 27.34 |
| Value Added Tax | | |
| Generation | | 119.23 |
| Transmission | | 3.07 |
| System Loss | | 18.74 |
| Distribution | | 133.82 |
| Others | | 8.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.56 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.11 |
| Sub-Total | | 495.28 |
| CURRENT BILL - APRIL 2016 | | 4,140.38 |
| TOTAL AMOUNT DUE | | 2,639.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,500.00

Your monthly electricity consumption chart

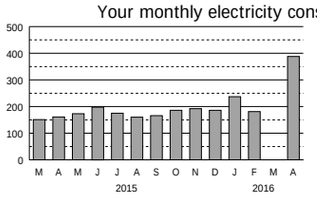


Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,140.38 | | |
| Less : VAT | 283.11 | | |
| Amount Net of VAT | 3,857.27 | | |
| Less: BIR 2306 | 119.51 | | |
| BIR 2307 | 73.45 | VATable Sales | 3,857.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,664.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.11 | VAT Amount | 283.11 |
| TOTAL AMOUNT DUE | 3,947.42 | TOTAL SALES | 4,140.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3360/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260693197614

RACAL,EPIFANIA S (TM)

Premise Address : MAHAYAHAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-710-1 | 2600910000-4 | 05/13/2016 | APRIL/2016 | 2,639.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26009100004*

BC21/108.1/3360/0/10/04-30-2016/77

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925005035832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*92522003729*

1004670193

Date : 04-30-2016

BC21/108.1/3430/0436516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252200372-9

Collection Ref. Code : 1853-95-107-2

Customer Information----------

Name : DIGNOS,PRESCILLA NUNEZ

Premise Address : MAHAYAHAY I,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035398 | Pole No | : | 0436516 |
| Serial No | : | 121753885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 361 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 346 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 7.50 | 0.15 |
| Sub-Total | | - 138.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.81 |
| CURRENT BILL - APRIL 2016 | | 12.96 |
| TOTAL AMOUNT DUE | | 20.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 6, 2016 - 262.00

Your monthly electricity consumption chart

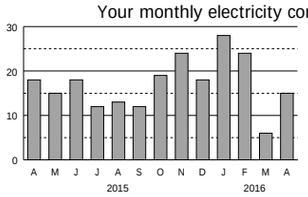


Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.96 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 12.34 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 12.54 | TOTAL SALES | 12.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3430/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925005035832

DIGNOS,PRESCILLA NUNEZ

Premise Address : MAHAYAHAY I,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-95-107-2 | 9252200372-9 | 05/13/2016 | APRIL/2016 | 20.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92522003729*

BC21/108.1/3430/0/10/04-30-2016/77

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565989239505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672978

*56539100000*

Date : 04-30-2016

BC21/108.1/3435/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653910000-0

Collection Ref. Code : 1825-98-782-3

Customer Information----------

Name : CONDINO,VIVENCIA TM M

Premise Address : STO NINO EXTN,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029745 | Pole No | : | 1191170 |
| Serial No | : | 34569437 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11256 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 9859 |
| No of Days | : | 60 | Diff Rdg | : | 1397 |
| Avg kWh/day | : | 23.28 | Registered | : | 1397 |
| Conn Load | : | 140 | Billed kWh | : | 1397 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,262.44 |
| Transmission Charge | 0.3552/kWh | 496.21 |
| System Loss Charge | 0.8598/kWh | 1,201.14 |
| Sub-Total | | 8,959.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,445.59 |
| Supply Charge | 0.4118/kWh | 575.28 |
| Metering Charge | 0.6989/kWh | 976.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,002.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 149.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 8,045.50 | 160.91 |
| Sub-Total | | 310.10 |
| Government Charges | | |
| Franchise Tax - Local | | 99.54 |
| Value Added Tax | | |
| Generation | | 429.32 |
| Transmission | | 11.06 |
| System Loss | | 67.44 |
| Distribution | | 480.27 |
| Others | | 49.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 218.07 |
| Environmental Charge | 0.0025/kWh | 3.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 270.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 173.23 |
| Sub-Total | | 1,802.32 |
| CURRENT BILL - APRIL 2016 | | 15,074.44 |
| TOTAL AMOUNT DUE | | 15,070.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 8,050.00

Your monthly electricity consumption chart

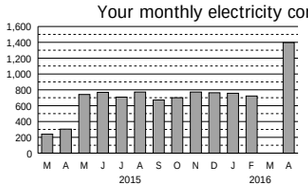


Avg Monthly Usage : 716.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,074.44 | | |
| Less : VAT | 1,037.25 | | |
| Amount Net of VAT | 14,037.19 | | |
| Less: BIR 2306 | 437.68 | | |
| BIR 2307 | 267.43 | VATable Sales | 14,037.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,332.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,037.25 | VAT Amount | 1,037.25 |
| TOTAL AMOUNT DUE | 14,369.33 | TOTAL SALES | 15,074.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3435/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565989239505

CONDINO,VIVENCIA TM M

Premise Address : STO NINO EXTN,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-98-782-3 | 5653910000-0 | 05/13/2016 | APRIL/2016 | 15,070.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56539100000*

BC21/108.1/3435/0/10/04-30-2016/77

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080932578387

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663512

*08009100002*

Date : 04-30-2016

BC21/108.1/3440/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800910000-2

Collection Ref. Code : 1825-35-821-4

Customer Information----------

Name : SERI,ANDRES F (TM)

Premise Address : PASIL MAHAYAHAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507748 GS6 | Pole No | : | 1191170 |
| Serial No | : | 63378917 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10322 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 10071 |
| No of Days | : | 60 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 4.18 | Registered | : | 251 |
| Conn Load | : | 150 | Billed kWh | : | 251 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 439.40 |
| Supply Charge | 0.4118/kWh | 103.36 |
| Metering Charge | 0.6989/kWh | 175.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 723.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.80 |
| Government Charges | | |
| Franchise Tax - Local | | 17.70 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 5.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.18 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.12 |
| Sub-Total | | 320.65 |
| CURRENT BILL - APRIL 2016 | | 2,680.45 |
| TOTAL AMOUNT DUE | | 2,676.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 1,600.00

Your monthly electricity consumption chart

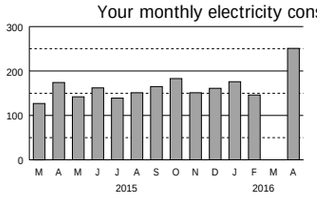


Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,680.45 | | |
| Less : VAT | 183.38 | | |
| Amount Net of VAT | 2,497.07 | | |
| Less: BIR 2306 | 77.39 | | |
| BIR 2307 | 47.55 | VATable Sales | 2,497.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,372.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.38 | VAT Amount | 183.38 |
| TOTAL AMOUNT DUE | 2,555.51 | TOTAL SALES | 2,680.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3440/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080932578387

SERI,ANDRES F (TM)

Premise Address : PASIL MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-35-821-4 | 0800910000-2 | 05/13/2016 | APRIL/2016 | 2,676.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08009100002*

BC21/108.1/3440/0/10/04-30-2016/77

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529858413601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671836

*52988100005*

Date : 04-30-2016

BC21/108.1/3450/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298810000-5

Collection Ref. Code : 1839-47-311-8

Customer Information----------

Name : ANANA,JUANITO B

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436599GS6 | Pole No | : | 0440655 |
| Serial No | : | 85734981 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2596 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2559 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 260 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| TOTAL AMOUNT DUE | | 206.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 703.00

Your monthly electricity consumption chart

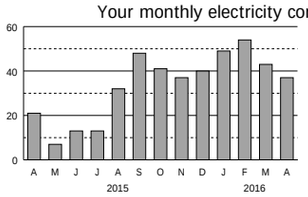


Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3450/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529858413601

ANANA,JUANITO B

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-47-311-8 | 5298810000-5 | 05/13/2016 | APRIL/2016 | 206.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52988100005*

BC21/108.1/3450/0/10/04-30-2016/77

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093706724841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*09379100002*

1004669176

Date : 04-30-2016

BC21/108.1/3540/0440564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937910000-2

Collection Ref. Code : 1837-51-509-3

Customer Information----------

Name : ABALA,CARMEN E TM

Premise Address : MAHAYAHAY PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029171 | Pole No | : | 0440564 |
| Serial No | : | 50186805 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 95 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 91 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 150 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 240.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Sub-Total | | - 37.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | - 2.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.56 |
| CURRENT BILL - APRIL 2016 | | 7.56 |
| TOTAL AMOUNT DUE | | - 232.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 2, 2013 - 1,499.58

Your monthly electricity consumption chart

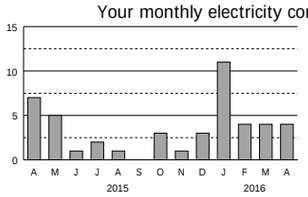


Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.56 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.96 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 7.20 | TOTAL SALES | 7.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3540/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093706724841

ABALA,CARMEN E TM

Premise Address : MAHAYAHAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-51-509-3 | 0937910000-2 | 05/13/2016 | APRIL/2016 | - 232.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09379100002*

BC21/108.1/3540/0/10/04-30-2016/77

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844632583183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662375

*84479100004*

Date : 04-30-2016

BC21/108.1/3550/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447910000-4

Collection Ref. Code : 1837-60-422-3

Customer Information----------

Name : CARDOZA,TERESITA A TM

Premise Address : MAHAYAHAY SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462698 GS6 | Pole No | : | 1188562 |
| Serial No | : | 67329894 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16269 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16142 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 250 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.6184/kWh | 78.54 |
| System Loss Charge | 0.8358/kWh | 106.15 |
| Sub-Total | | 844.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,250.00 | 25.00 |
| Sub-Total | | 38.56 |
| Government Charges | | |
| Franchise Tax - Local | | 9.39 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.75 |
| System Loss | | 5.85 |
| Distribution | | 44.21 |
| Others | | 5.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 166.49 |
| CURRENT BILL - APRIL 2016 | | 1,418.35 |
| TOTAL AMOUNT DUE | | 1,417.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,251.00

Your monthly electricity consumption chart

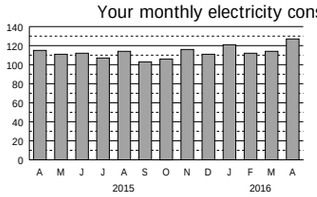


Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,418.35 | | |
| Less : VAT | 96.59 | | |
| Amount Net of VAT | 1,321.76 | | |
| Less: BIR 2306 | 41.09 | | |
| BIR 2307 | 25.23 | VATable Sales | 1,321.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,255.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.59 | VAT Amount | 96.59 |
| TOTAL AMOUNT DUE | 1,352.03 | TOTAL SALES | 1,418.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3550/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844632583183

CARDOZA,TERESITA A TM

Premise Address : MAHAYAHAY SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-60-422-3 | 8447910000-4 | 05/13/2016 | APRIL/2016 | 1,417.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84479100004*

BC21/108.1/3550/0/10/04-30-2016/77

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966210688864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673458

*96630200002*

Date : 04-30-2016

BC21/108.1/3560/0436516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663020000-2

Collection Ref. Code : 1807-30-830-8

Customer Information----------

Name : APARILLA,FLORENCIO

Premise Address : L FLORES ST PASIL,NR SEASHORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475089 GS6 | Pole No | : | 0436516 |
| Serial No | : | 65339148 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11131 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10988 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 0 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,905.00 | 38.10 |
| Sub-Total | | 53.37 |
| Government Charges | | |
| Franchise Tax - Local | | 10.39 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 7.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 187.88 |
| CURRENT BILL - APRIL 2016 | | 1,572.56 |
| TOTAL AMOUNT DUE | | 1,571.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,906.00

Your monthly electricity consumption chart

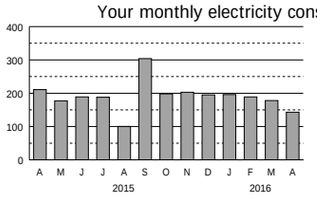


Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,572.56 | | |
| Less : VAT | 109.37 | | |
| Amount Net of VAT | 1,463.19 | | |
| Less: BIR 2306 | 46.13 | | |
| BIR 2307 | 27.90 | VATable Sales | 1,463.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,389.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.37 | VAT Amount | 109.37 |
| TOTAL AMOUNT DUE | 1,498.53 | TOTAL SALES | 1,572.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3560/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966210688864

APARILLA,FLORENCIO

Premise Address : L FLORES ST PASIL,NR SEASHORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-830-8 | 9663020000-2 | 05/13/2016 | APRIL/2016 | 1,571.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96630200002*

BC21/108.1/3560/0/10/04-30-2016/77

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212312714672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662914

*21207291853*

Date : 04-30-2016

BC21/108.1/3565/0412870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120729185-3

Collection Ref. Code : 1857-39-845-9

Customer Information----------

Name : LABIAGA,GEORGE NABUO

Premise Address : MAHAYAHAY I,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005224 EFS6 | Pole No | : | 0412870 |
| Serial No | : | 94720364 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 978 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 935 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 236 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 282.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 216.00

Your monthly electricity consumption chart

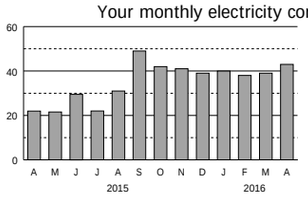


Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3565/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212312714672

LABIAGA,GEORGE NABUO

Premise Address : MAHAYAHAY I,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-39-845-9 | 2120729185-3 | 05/13/2016 | APRIL/2016 | 282.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21207291853*

BC21/108.1/3565/0/10/04-30-2016/77

7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549526669343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665398

*54969680971*

Date : 04-30-2016

BC21/108.1/3566/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496968097-1

Collection Ref. Code : 1857-48-383-9

Customer Information----------

Name : LABIAGA,ARCHIE ESMA

Premise Address : 776 MAHAYAHAY I,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535362 GS6 | Pole No | : | 0440515 |
| Serial No | : | 67837442 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4268 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 236 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 2.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 167.65 |
| CURRENT BILL - APRIL 2016 | | 1,401.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,293.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,411.00

Your monthly electricity consumption chart

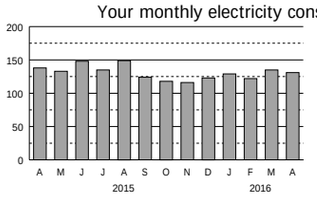


Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,401.66 | | |
| Less : VAT | 95.98 | | |
| Amount Net of VAT | 1,305.68 | | |
| Less: BIR 2306 | 40.51 | | |
| BIR 2307 | 24.87 | VATable Sales | 1,305.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.98 | VAT Amount | 95.98 |
| TOTAL AMOUNT DUE | 1,336.28 | TOTAL SALES | 1,401.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3566/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549526669343

LABIAGA,ARCHIE ESMA

Premise Address : 776 MAHAYAHAY I,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-48-383-9 | 5496968097-1 | 05/13/2016 | APRIL/2016 | 1,293.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54969680971*

BC21/108.1/3566/0/10/04-30-2016/77

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237493696175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659387

*23729100000*

Date : 04-30-2016

BC21/108.1/3610/0440564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372910000-0

Collection Ref. Code : 1833-74-314-8

Customer Information----------

Name : GARCIA,CARLITO C TM

Premise Address : MAHAYAHAY 1 PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071914 | Pole No | : | 0440564 |
| Serial No | : | 40017284 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1531 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 100 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,909.50 | 38.19 |
| Sub-Total | | 51.00 |
| Government Charges | | |
| Franchise Tax - Local | | 8.77 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 7.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 158.54 |
| CURRENT BILL - APRIL 2016 | | 1,327.53 |
| TOTAL AMOUNT DUE | | 1,326.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,910.00

Your monthly electricity consumption chart

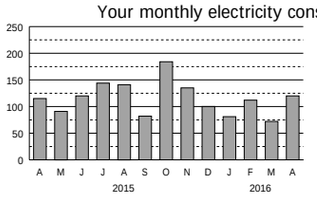


Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.53 | | |
| Less : VAT | 92.60 | | |
| Amount Net of VAT | 1,234.93 | | |
| Less: BIR 2306 | 39.05 | | |
| BIR 2307 | 23.56 | VATable Sales | 1,234.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,172.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.60 | VAT Amount | 92.60 |
| TOTAL AMOUNT DUE | 1,264.92 | TOTAL SALES | 1,327.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3610/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237493696175

GARCIA,CARLITO C TM

Premise Address : MAHAYAHAY 1 PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-74-314-8 | 2372910000-0 | 05/13/2016 | APRIL/2016 | 1,326.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23729100000*

BC21/108.1/3610/0/10/04-30-2016/77

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970589240526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658920

*97019100003*

Date : 04-30-2016

BC21/108.1/3630/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701910000-3

Collection Ref. Code : 1825-44-464-1

Customer Information----------

Name : OCAROL,MERLA D

Premise Address : L FLORES STREET PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485818 GS6 | Pole No | : | 1191170 |
| Serial No | : | 59637444 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35788 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 34832 |
| No of Days | : | 60 | Diff Rdg | : | 956 |
| Avg kWh/day | : | 15.93 | Registered | : | 956 |
| Conn Load | : | 2750 | Billed kWh | : | 956 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,969.86 |
| Transmission Charge | 0.3552/kWh | 339.57 |
| System Loss Charge | 0.8598/kWh | 821.97 |
| Sub-Total | | 6,131.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,673.57 |
| Supply Charge | 0.4118/kWh | 393.68 |
| Metering Charge | 0.6989/kWh | 668.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,740.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 4,475.50 | 89.51 |
| Sub-Total | | 191.61 |
| Government Charges | | |
| Franchise Tax - Local | | 67.97 |
| Value Added Tax | | |
| Generation | | 293.78 |
| Transmission | | 7.57 |
| System Loss | | 46.15 |
| Distribution | | 328.85 |
| Others | | 31.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 149.23 |
| Environmental Charge | 0.0025/kWh | 2.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 185.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 118.54 |
| Sub-Total | | 1,230.90 |
| CURRENT BILL - APRIL 2016 | | 10,294.31 |
| TOTAL AMOUNT DUE | | 10,293.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 17, 2016 - 4,476.00

Your monthly electricity consumption chart

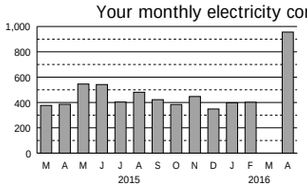


Avg Monthly Usage : 468.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,294.31 | | |
| Less : VAT | 707.50 | | |
| Amount Net of VAT | 9,586.81 | | |
| Less: BIR 2306 | 298.56 | | |
| BIR 2307 | 182.63 | VATable Sales | 9,586.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,105.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 707.50 | VAT Amount | 707.50 |
| TOTAL AMOUNT DUE | 9,813.12 | TOTAL SALES | 10,294.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3630/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970589240526

OCAROL,MERLA D

Premise Address : L FLORES STREET PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-44-464-1 | 9701910000-3 | 05/13/2016 | APRIL/2016 | 10,293.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97019100003*

BC21/108.1/3630/0/10/04-30-2016/77

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957452689092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669868

*95777155318*

Date : 04-30-2016

BC21/108.1/3640/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577715531-8

Collection Ref. Code : 1849-92-959-9

Customer Information----------

Name : ABEJO,GREGORIO TAMPUS

Premise Address : STO NINO EXT.,MAHAYAHAY I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507723 GS6 | Pole No | : | 1191170 |
| Serial No | : | 59430860 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7847 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7744 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 475 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 131.95 |
| CURRENT BILL - APRIL 2016 | | 1,103.28 |
| TOTAL AMOUNT DUE | | 1,103.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 834.00

Your monthly electricity consumption chart

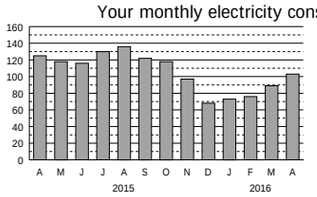


Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.28 | | |
| Less : VAT | 75.60 | | |
| Amount Net of VAT | 1,027.68 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,027.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 976.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.60 | VAT Amount | 75.60 |
| TOTAL AMOUNT DUE | 1,051.80 | TOTAL SALES | 1,103.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3640/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957452689092

ABEJO,GREGORIO TAMPUS

Premise Address : STO NINO EXT.,MAHAYAHAY I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-92-959-9 | 9577715531-8 | 05/13/2016 | APRIL/2016 | 1,103.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95777155318*

BC21/108.1/3640/0/10/04-30-2016/77

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042744081537

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661741

*04229100005*

Date : 04-30-2016

BC21/108.1/3650/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422910000-5

Collection Ref. Code : 1825-60-857-1

Customer Information----------

Name : BEDUA,CORAZON L -TM

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507708 GS6 | Pole No | : | 1191170 |
| Serial No | : | 69982847 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3644 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 40 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Sub-Total | | - 18.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.60 |
| CURRENT BILL - APRIL 2016 | | 6.60 |
| TOTAL AMOUNT DUE | | 6.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 27.68

Your monthly electricity consumption chart

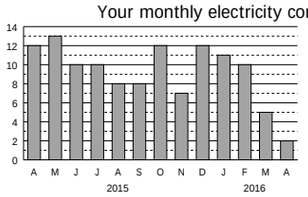


Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.60 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.00 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.25 | TOTAL SALES | 6.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3650/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042744081537

BEDUA,CORAZON L -TM

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-60-857-1 | 0422910000-5 | 05/13/2016 | APRIL/2016 | 6.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04229100005*

BC21/108.1/3650/0/10/04-30-2016/77

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371437101019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659114

*37114416193*

Date : 04-30-2016

BC21/108.1/3680/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711441619-3

Collection Ref. Code : 1851-74-923-3

Customer Information----------

Name : DERODAR,ROMARICA CONDRILLON

Premise Address : 67 STO. NINO ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491316 GS6 | Pole No | : | 1191170 |
| Serial No | : | 96398122 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17115 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16823 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.42 | Registered | : | 292 |
| Conn Load | : | 366 | Billed kWh | : | 292 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.3552/kWh | 103.72 |
| System Loss Charge | 0.8598/kWh | 251.06 |
| Sub-Total | | 1,872.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 511.18 |
| Supply Charge | 0.4118/kWh | 120.25 |
| Metering Charge | 0.6989/kWh | 204.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 840.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.19 |
| Government Charges | | |
| Franchise Tax - Local | | 20.58 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 2.31 |
| System Loss | | 14.10 |
| Distribution | | 100.86 |
| Others | | 6.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.59 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.21 |
| Sub-Total | | 372.92 |
| CURRENT BILL - APRIL 2016 | | 3,117.39 |
| TOTAL AMOUNT DUE | | 3,117.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,066.00

Your monthly electricity consumption chart

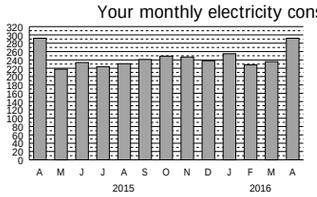


Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,117.39 | | |
| Less : VAT | 213.22 | | |
| Amount Net of VAT | 2,904.17 | | |
| Less: BIR 2306 | 89.99 | | |
| BIR 2307 | 55.30 | VATable Sales | 2,904.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,758.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 213.22 | VAT Amount | 213.22 |
| TOTAL AMOUNT DUE | 2,972.10 | TOTAL SALES | 3,117.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3680/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371437101019

DERODAR,ROMARICA CONDRILLON

Premise Address : 67 STO. NINO ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-74-923-3 | 3711441619-3 | 05/13/2016 | APRIL/2016 | 3,117.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37114416193*

BC21/108.1/3680/0/10/04-30-2016/77

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540885706337
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661125

*54009100006*

Date : 04-30-2016

BC21/108.1/3690/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400910000-6

Collection Ref. Code : 1825-33-539-7

Customer Information----------

Name : DELOSO,MAGDALENA S (TM)

Premise Address : LOT 55 PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485668 GS6 | Pole No | : | 1191170 |
| Serial No | : | 58539508 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4931 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4842 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 120 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 830.46 | - 83.05 |
| Surcharge | 0.02 of 1,263.50 | 25.27 |
| Sub-Total | | - 57.78 |
| Government Charges | | |
| Franchise Tax - Local | | 5.80 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 109.09 |
| CURRENT BILL - APRIL 2016 | | 881.77 |
| TOTAL AMOUNT DUE | | 881.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,264.00

Your monthly electricity consumption chart

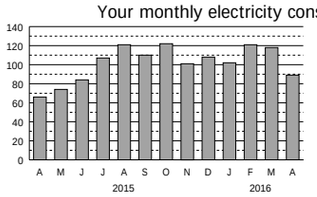


Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 881.77 | | |
| Less : VAT | 60.89 | | |
| Amount Net of VAT | 820.88 | | |
| Less: BIR 2306 | 25.73 | | |
| BIR 2307 | 15.57 | VATable Sales | 820.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 779.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.89 | VAT Amount | 60.89 |
| TOTAL AMOUNT DUE | 840.47 | TOTAL SALES | 881.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3690/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540885706337

DELOSO,MAGDALENA S (TM)
Premise Address : LOT 55 PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-539-7 | 5400910000-6 | 05/13/2016 | APRIL/2016 | 881.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54009100006*

BC21/108.1/3690/0/10/04-30-2016/77

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031644572176

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671791

*03159100001*

Date : 04-30-2016

BC21/108.1/3700/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315910000-1

Collection Ref. Code : 1835-71-278-9

Customer Information----------

Name : YBANEZ,ESTELITA D

Premise Address : L FLORES ST BRGY PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507772 GS6 | Pole No | : | 1191170 |
| Serial No | : | 67384776 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3408 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3349 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 150 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 416.00 | 8.32 |
| Sub-Total | | - 157.35 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 62.04 |
| CURRENT BILL - APRIL 2016 | | 456.93 |
| TOTAL AMOUNT DUE | | 456.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 416.00

Your monthly electricity consumption chart

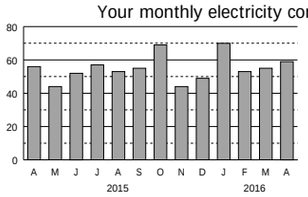


Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 456.93 | | |
| Less : VAT | 30.97 | | |
| Amount Net of VAT | 425.96 | | |
| Less: BIR 2306 | 13.14 | | |
| BIR 2307 | 7.96 | VATable Sales | 425.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 404.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.97 | VAT Amount | 30.97 |
| TOTAL AMOUNT DUE | 435.83 | TOTAL SALES | 456.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3700/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031644572176

YBANEZ,ESTELITA D

Premise Address : L FLORES ST BRGY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-71-278-9 | 0315910000-1 | 05/13/2016 | APRIL/2016 | 456.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03159100001* BC21/108.1/3700/0/10/04-30-2016/77 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571827102241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659112

*57119100006*

Date : 04-30-2016

BC21/108.1/3710/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711910000-6

Collection Ref. Code : 1825-49-437-1

Customer Information----------

Name : ABAS,JULIA Y TM

Premise Address : GARFIELD STREET PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413172 GS6 | Pole No | : | 1191170 |
| Serial No | : | 85717490 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45856 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 44362 |
| No of Days | : | 60 | Diff Rdg | : | 1494 |
| Avg kWh/day | : | 24.90 | Registered | : | 1494 |
| Conn Load | : | 100 | Billed kWh | : | 1494 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,766.71 |
| Transmission Charge | 0.3552/kWh | 530.67 |
| System Loss Charge | 0.8598/kWh | 1,284.54 |
| Sub-Total | | 9,581.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,615.40 |
| Supply Charge | 0.4118/kWh | 615.23 |
| Metering Charge | 0.6989/kWh | 1,044.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,279.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 159.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 5,674.00 | 113.48 |
| Sub-Total | | 273.03 |
| Government Charges | | |
| Franchise Tax - Local | | 106.01 |
| Value Added Tax | | |
| Generation | | 459.12 |
| Transmission | | 11.83 |
| System Loss | | 72.14 |
| Distribution | | 513.57 |
| Others | | 45.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 233.21 |
| Environmental Charge | 0.0025/kWh | 3.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 289.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 185.26 |
| Sub-Total | | 1,919.90 |
| CURRENT BILL - APRIL 2016 | | 16,054.64 |
| TOTAL AMOUNT DUE | | 16,054.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,673.98

Your monthly electricity consumption chart

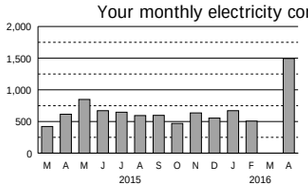


Avg Monthly Usage : 671.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,054.64 | | |
| Less : VAT | 1,102.14 | | |
| Amount Net of VAT | 14,952.50 | | |
| Less: BIR 2306 | 465.12 | | |
| BIR 2307 | 284.82 | VATable Sales | 14,952.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,202.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,102.14 | VAT Amount | 1,102.14 |
| TOTAL AMOUNT DUE | 15,304.70 | TOTAL SALES | 16,054.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3710/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571827102241

ABAS,JULIA Y TM

Premise Address : GARFIELD STREET PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-49-437-1 | 5711910000-6 | 05/13/2016 | APRIL/2016 | 16,054.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57119100006*

BC21/108.1/3710/0/10/04-30-2016/77

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576700112816

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661948

*57630200004*

Date : 04-30-2016

BC21/108.1/3720/0440543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763020000-4

Collection Ref. Code : 1807-30-878-2

Customer Information----------

Name : BAGUIO,ROSITA

Premise Address : L. FLORES ST., PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490004GS6 | Pole No | : | 0440543 |
| Serial No | : | 60317906 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9625 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9480 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 0 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,405.00 | 28.10 |
| Sub-Total | | 43.58 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 6.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 189.11 |
| CURRENT BILL - APRIL 2016 | | 1,582.55 |
| TOTAL AMOUNT DUE | | 1,582.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,405.00

Your monthly electricity consumption chart

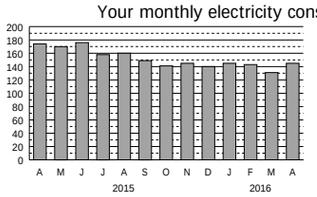


Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,582.55 | | |
| Less : VAT | 109.59 | | |
| Amount Net of VAT | 1,472.96 | | |
| Less: BIR 2306 | 46.24 | | |
| BIR 2307 | 28.08 | VATable Sales | 1,472.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,398.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.59 | VAT Amount | 109.59 |
| TOTAL AMOUNT DUE | 1,508.23 | TOTAL SALES | 1,582.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3720/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576700112816

BAGUIO,ROSITA

Premise Address : L. FLORES ST., PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-878-2 | 5763020000-4 | 05/13/2016 | APRIL/2016 | 1,582.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57630200004*

BC21/108.1/3720/0/10/04-30-2016/77

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376363747845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661415

*37630200006*

Date : 04-30-2016

BC21/108.1/3780/0430543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763020000-6

Collection Ref. Code : 1807-30-869-3

Customer Information----------

Name : DANO,PILAR M

Premise Address : #3 BLK 1-106 STO NINO ST SITIO MAHAYAHAY,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033522 | Pole No | : | 0430543 |
| Serial No | : | 34635436 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4610 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 625 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | - 18.32 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.63 |
| CURRENT BILL - APRIL 2016 | | 6.86 |
| TOTAL AMOUNT DUE | | 3.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 15.00

Your monthly electricity consumption chart

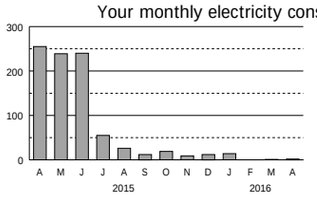


Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.86 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 6.23 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 6.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 6.49 | TOTAL SALES | 6.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3780/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376363747845

DANO,PILAR M

Premise Address : #3 BLK 1-106 STO NINO ST SITIO MAHAYAHAY,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-869-3 | 3763020000-6 | 05/13/2016 | APRIL/2016 | 3.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37630200006*

BC21/108.1/3780/0/10/04-30-2016/77

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276576073580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661988

*27630200007*

Date : 04-30-2016

BC21/108.1/3820/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763020000-7

Collection Ref. Code : 1807-30-842-1

Customer Information----------

Name : MARANGA,JOSEFINA T

Premise Address : GARFIELD ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029208 | Pole No | : | 1188562 |
| Serial No | : | 34569510 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6067 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5884 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 380 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.6184/kWh | 113.17 |
| System Loss Charge | 0.8358/kWh | 152.95 |
| Sub-Total | | 1,217.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,863.50 | 37.27 |
| Sub-Total | | 56.82 |
| Government Charges | | |
| Franchise Tax - Local | | 13.52 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 2.52 |
| System Loss | | 8.42 |
| Distribution | | 63.43 |
| Others | | 8.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 239.75 |
| CURRENT BILL - APRIL 2016 | | 2,042.65 |
| TOTAL AMOUNT DUE | | 2,042.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,863.30

Your monthly electricity consumption chart

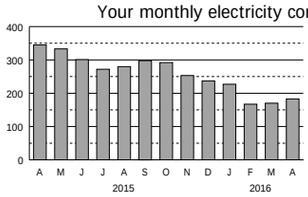


Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,042.65 | | |
| Less : VAT | 139.05 | | |
| Amount Net of VAT | 1,903.60 | | |
| Less: BIR 2306 | 59.14 | | |
| BIR 2307 | 36.33 | VATable Sales | 1,903.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,808.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.05 | VAT Amount | 139.05 |
| TOTAL AMOUNT DUE | 1,947.18 | TOTAL SALES | 2,042.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3820/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276576073580

MARANGA,JOSEFINA T

Premise Address : GARFIELD ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-842-1 | 2763020000-7 | 05/13/2016 | APRIL/2016 | 2,042.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27630200007*

BC21/108.1/3820/0/10/04-30-2016/77

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787488112601

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78729100004*

BILLING STATEMENT

1004667502

Date : 04-30-2016

BC21/108.1/3830/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872910000-4

Collection Ref. Code : 1833-83-461-5

Customer Information----------

Name : MARANGA,JOSEFINA T M1

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504120 GS6 | Pole No | : | 1188562 |
| Serial No | : | 63122329 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40012 |
| No of Days | : | 31 | Diff Rdg | : | 410 |
| Avg kWh/day | : | 13.23 | Registered | : | 410 |
| Conn Load | : | 672 | Billed kWh | : | 410 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,131.43 |
| Transmission Charge | 0.6184/kWh | 253.54 |
| System Loss Charge | 0.8358/kWh | 342.68 |
| Sub-Total | | 2,727.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 717.75 |
| Supply Charge | 0.4118/kWh | 168.84 |
| Metering Charge | 0.6989/kWh | 286.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,178.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 8,875.50 | 177.51 |
| Sub-Total | | 221.30 |
| Government Charges | | |
| Franchise Tax - Local | | 30.95 |
| Value Added Tax | | |
| Generation | | 126.00 |
| Transmission | | 5.66 |
| System Loss | | 18.86 |
| Distribution | | 141.38 |
| Others | | 30.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.00 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.84 |
| Sub-Total | | 548.45 |
| CURRENT BILL - APRIL 2016 | | 4,675.54 |
| TOTAL AMOUNT DUE | | 4,674.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 8,876.00

Your monthly electricity consumption chart

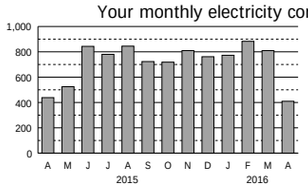


Avg Monthly Usage : 717.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,675.54 | | |
| Less : VAT | 322.17 | | |
| Amount Net of VAT | 4,353.37 | | |
| Less: BIR 2306 | 136.96 | | |
| BIR 2307 | 83.16 | VATable Sales | 4,353.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,133.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.17 | VAT Amount | 322.17 |
| TOTAL AMOUNT DUE | 4,455.42 | TOTAL SALES | 4,675.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3830/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787488112601

MARANGA,JOSEFINA T M1

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-83-461-5 | 7872910000-4 | 05/13/2016 | APRIL/2016 | 4,674.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78729100004*

BC21/108.1/3830/0/10/04-30-2016/77

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430867560234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671175

*43069100006*

Date : 04-30-2016

BC21/108.1/3870/0436516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306910000-6

Collection Ref. Code : 1827-77-086-4

Customer Information----------

Name : ONG,MA LINETA A TM

Premise Address : STO NINO EXT PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504093 GS6 | Pole No | : | 0436516 |
| Serial No | : | 61168470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9161 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9001 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 120 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 3.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 204.63 |
| CURRENT BILL - APRIL 2016 | | 1,710.70 |
| TOTAL AMOUNT DUE | | 1,710.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,671.00

Your monthly electricity consumption chart

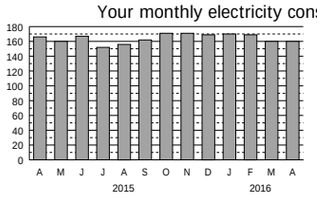


Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,710.70 | | |
| Less : VAT | 117.10 | | |
| Amount Net of VAT | 1,593.60 | | |
| Less: BIR 2306 | 49.42 | | |
| BIR 2307 | 30.35 | VATable Sales | 1,593.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,513.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.10 | VAT Amount | 117.10 |
| TOTAL AMOUNT DUE | 1,630.93 | TOTAL SALES | 1,710.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3870/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430867560234

ONG,MA LINETA A TM

Premise Address : STO NINO EXT PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-086-4 | 4306910000-6 | 05/13/2016 | APRIL/2016 | 1,710.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43069100006*

BC21/108.1/3870/0/10/04-30-2016/77

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078254978270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07881497536*

1004663010

Date : 04-30-2016

BC21/108.1/3881/0440536/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788149753-6

Collection Ref. Code : 1857-49-935-2

Customer Information----------

Name : PARAGUAS,CARIDAD CARDOZA

Premise Address : MAHAYAHAY ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2949 EIS6 | Pole No | : | 0440536 |
| Serial No | : | 83303228 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2061 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2019 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 346 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Surcharge | 0.02 of 406.00 | 8.12 |
| Sub-Total | | - 149.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 41.22 |
| CURRENT BILL - APRIL 2016 | | 286.07 |
| TOTAL AMOUNT DUE | | 285.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 406.00

Your monthly electricity consumption chart

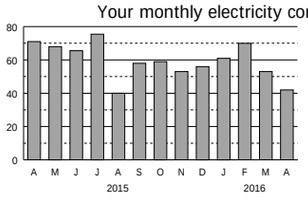


Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 286.07 | | |
| Less : VAT | 19.37 | | |
| Amount Net of VAT | 266.70 | | |
| Less: BIR 2306 | 8.23 | | |
| BIR 2307 | 4.93 | VATable Sales | 266.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 253.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.37 | VAT Amount | 19.37 |
| TOTAL AMOUNT DUE | 272.91 | TOTAL SALES | 286.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3881/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078254978270

PARAGUAS,CARIDAD CARDOZA

Premise Address : MAHAYAHAY ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-49-935-2 | 0788149753-6 | 05/13/2016 | APRIL/2016 | 285.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07881497536*

BC21/108.1/3881/0/10/04-30-2016/77

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172612775007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660744

*17229100007*

Date : 04-30-2016

BC21/108.1/3930/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722910000-7

Collection Ref. Code : 1825-62-422-4

Customer Information----------

Name : CATIPAY,JUANITO (TM)

Premise Address : STO NINO EXT PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273734GS6 | Pole No | : | 1188562 |
| Serial No | : | 46971273 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7404 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7260 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 140 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.37 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 3.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 184.24 |
| CURRENT BILL - APRIL 2016 | | 1,540.20 |
| TOTAL AMOUNT DUE | | 1,539.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,299.00

Your monthly electricity consumption chart

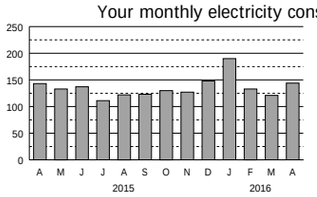


Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,540.20 | | |
| Less : VAT | 105.46 | | |
| Amount Net of VAT | 1,434.74 | | |
| Less: BIR 2306 | 44.52 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,434.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,362.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.46 | VAT Amount | 105.46 |
| TOTAL AMOUNT DUE | 1,468.36 | TOTAL SALES | 1,540.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3930/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172612775007

CATIPAY,JUANITO (TM)

Premise Address : STO NINO EXT PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-62-422-4 | 1722910000-7 | 05/13/2016 | APRIL/2016 | 1,539.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17229100007*

BC21/108.1/3930/0/10/04-30-2016/77

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123266193477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668418

*12329100007*

Date : 04-30-2016

BC21/108.1/3940/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232910000-7

Collection Ref. Code : 1841-38-467-4

Customer Information----------

Name : VILLANUEVA,NIMFA B

Premise Address : MAHAYAHAY 1,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029211 | Pole No | : | 1188562 |
| Serial No | : | 38190495 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1019 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 980 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 140 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.6184/kWh | 24.12 |
| System Loss Charge | 0.8358/kWh | 32.60 |
| Sub-Total | | 259.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.16 |
| Sub-Total | | 4.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.54 |
| System Loss | | 1.80 |
| Distribution | | 13.99 |
| Others | | 0.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 50.61 |
| CURRENT BILL - APRIL 2016 | | 430.83 |
| TOTAL AMOUNT DUE | | 430.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 325.00

Your monthly electricity consumption chart

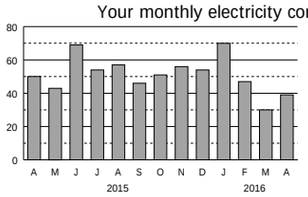


Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 430.83 | | |
| Less : VAT | 29.16 | | |
| Amount Net of VAT | 401.67 | | |
| Less: BIR 2306 | 12.42 | | |
| BIR 2307 | 7.66 | VATable Sales | 401.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 381.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.16 | VAT Amount | 29.16 |
| TOTAL AMOUNT DUE | 410.75 | TOTAL SALES | 430.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3940/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123266193477

VILLANUEVA,NIMFA B

Premise Address : MAHAYAHAY 1,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-467-4 | 1232910000-7 | 05/13/2016 | APRIL/2016 | 430.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12329100007*

BC21/108.1/3940/0/10/04-30-2016/77

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669237347619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658369

*66920200004*

Date : 04-30-2016

BC21/108.1/4060/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692020000-4

Collection Ref. Code : 1843-26-038-7

Customer Information----------

Name : ABEJO,RENATO F

Premise Address : MAHAYAHAY I,,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504128 GS6 | Pole No | : | 0440515 |
| Serial No | : | 59803367 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4153 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4066 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 240 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.6184/kWh | 53.80 |
| System Loss Charge | 0.8358/kWh | 72.71 |
| Sub-Total | | 578.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.29 |
| Government Charges | | |
| Franchise Tax - Local | | 6.32 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 1.20 |
| System Loss | | 4.00 |
| Distribution | | 30.47 |
| Others | | 1.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 112.05 |
| CURRENT BILL - APRIL 2016 | | 954.06 |
| TOTAL AMOUNT DUE | | 953.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 707.00

Your monthly electricity consumption chart

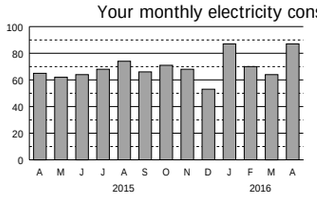


Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 954.06 | | |
| Less : VAT | 64.28 | | |
| Amount Net of VAT | 889.78 | | |
| Less: BIR 2306 | 27.36 | | |
| BIR 2307 | 16.97 | VATable Sales | 889.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 845.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.28 | VAT Amount | 64.28 |
| TOTAL AMOUNT DUE | 909.73 | TOTAL SALES | 954.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4060/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669237347619

ABEJO,RENATO F

Premise Address : MAHAYAHAY I,,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-26-038-7 | 6692020000-4 | 05/13/2016 | APRIL/2016 | 953.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66920200004*

BC21/108.1/4060/0/10/04-30-2016/77

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293531861421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671063

*29399100006*

Date : 04-30-2016

BC21/108.1/4095/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939910000-6

Collection Ref. Code : 1841-69-521-1

Customer Information----------

Name : ABELGAS,EDITHA I

Premise Address : STO. NINO SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504127 GS6 | Pole No | : | 0436530 |
| Serial No | : | 61073060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11266 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11091 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 460 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.6184/kWh | 108.22 |
| System Loss Charge | 0.8358/kWh | 146.27 |
| Sub-Total | | 1,164.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,750.50 | 35.01 |
| Sub-Total | | 53.70 |
| Government Charges | | |
| Franchise Tax - Local | | 12.93 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 2.41 |
| System Loss | | 8.06 |
| Distribution | | 60.69 |
| Others | | 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 229.26 |
| CURRENT BILL - APRIL 2016 | | 1,952.95 |
| TOTAL AMOUNT DUE | | 1,952.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,751.00

Your monthly electricity consumption chart

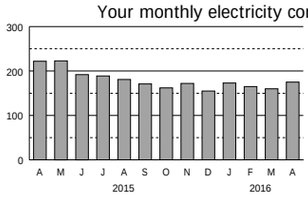


Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,952.95 | | |
| Less : VAT | 132.95 | | |
| Amount Net of VAT | 1,820.00 | | |
| Less: BIR 2306 | 56.54 | | |
| BIR 2307 | 34.73 | VATable Sales | 1,820.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,728.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.95 | VAT Amount | 132.95 |
| TOTAL AMOUNT DUE | 1,861.68 | TOTAL SALES | 1,952.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4095/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293531861421

ABELGAS,EDITHA I

Premise Address : STO. NINO SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-69-521-1 | 2939910000-6 | 05/13/2016 | APRIL/2016 | 1,952.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29399100006*

BC21/108.1/4095/0/10/04-30-2016/77

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393882695810
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668723

*39362016089*

Date : 04-30-2016

BC21/108.1/4145/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936201608-9

Collection Ref. Code : 1859-27-509-5

Customer Information----------

Name : LIMPANGOG,REYNALDO TORREON

Premise Address : BLOCK 3 MISSIONARIES STREET,STO NINO,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082205 | Pole No | : | 0440662 |
| Serial No | : | 40006630 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 942 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 842 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 236 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 676.00 | 13.52 |
| Sub-Total | | - 33.10 |
| Government Charges | | |
| Franchise Tax - Local | | 6.75 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 1.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 124.55 |
| CURRENT BILL - APRIL 2016 | | 1,023.94 |
| TOTAL AMOUNT DUE | | 1,020.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 680.00

Your monthly electricity consumption chart

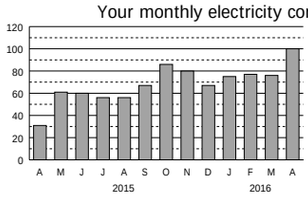


Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,023.94 | | |
| Less : VAT | 70.16 | | |
| Amount Net of VAT | 953.78 | | |
| Less: BIR 2306 | 29.62 | | |
| BIR 2307 | 18.12 | VATable Sales | 953.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 906.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.16 | VAT Amount | 70.16 |
| TOTAL AMOUNT DUE | 976.20 | TOTAL SALES | 1,023.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4145/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393882695810

LIMPANGOG,REYNALDO TORREON

Premise Address : BLOCK 3 MISSIONARIES STREET,STO NINO,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-27-509-5 | 3936201608-9 | 05/13/2016 | APRIL/2016 | 1,020.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39362016089*

BC21/108.1/4145/0/10/04-30-2016/77

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159607882914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669963

*15988100002*

Date : 04-30-2016

BC21/108.1/4150/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598810000-2

Collection Ref. Code : 1825-23-200-8

Customer Information----------

Name : CARDOZA,ADONIS E

Premise Address : 112-A STO. NINO ST BESIDE SEAWALL,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504134 GS6 | Pole No | : | 0436530 |
| Serial No | : | 57891198 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25822 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25249 |
| No of Days | : | 31 | Diff Rdg | : | 573 |
| Avg kWh/day | : | 18.48 | Registered | : | 573 |
| Conn Load | : | 410 | Billed kWh | : | 573 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,978.80 |
| Transmission Charge | 0.3552/kWh | 203.53 |
| System Loss Charge | 0.8598/kWh | 492.67 |
| Sub-Total | | 3,675.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,003.09 |
| Supply Charge | 0.4118/kWh | 235.96 |
| Metering Charge | 0.6989/kWh | 400.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,644.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,699.50 | 113.99 |
| Sub-Total | | 175.18 |
| Government Charges | | |
| Franchise Tax - Local | | 41.21 |
| Value Added Tax | | |
| Generation | | 176.09 |
| Transmission | | 4.54 |
| System Loss | | 27.67 |
| Distribution | | 197.34 |
| Others | | 25.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.44 |
| Environmental Charge | 0.0025/kWh | 1.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.05 |
| Sub-Total | | 745.79 |
| CURRENT BILL - APRIL 2016 | | 6,240.49 |
| TOTAL AMOUNT DUE | | 6,240.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 5,700.00

Your monthly electricity consumption chart

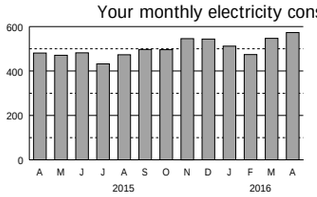


Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,240.49 | | |
| Less : VAT | 431.61 | | |
| Amount Net of VAT | 5,808.88 | | |
| Less: BIR 2306 | 182.09 | | |
| BIR 2307 | 110.72 | VATable Sales | 5,808.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,516.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 431.61 | VAT Amount | 431.61 |
| TOTAL AMOUNT DUE | 5,947.68 | TOTAL SALES | 6,240.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4150/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159607882914

CARDOZA,ADONIS E

Premise Address : 112-A STO. NINO ST BESIDE SEAWALL,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-23-200-8 | 1598810000-2 | 05/13/2016 | APRIL/2016 | 6,240.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15988100002*

BC21/108.1/4150/0/10/04-30-2016/77

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149516575658

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664818

*14988100005*

Date : 04-30-2016

BC21/108.1/4180/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498810000-5

Collection Ref. Code : 1825-22-731-4

Customer Information----------

Name : MABANO,FORTUNATO D

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451592 GS6 | Pole No | : | 0440662 |
| Serial No | : | 53368176 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3807 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3785 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 410 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 28.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Surcharge | 0.02 of 28.50 | 0.57 |
| Sub-Total | | - 135.31 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.82 |
| CURRENT BILL - APRIL 2016 | | 90.56 |
| TOTAL AMOUNT DUE | | 118.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 114.00

Your monthly electricity consumption chart

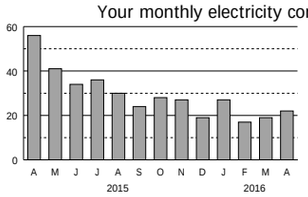


Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 90.56 | | |
| Less : VAT | 5.78 | | |
| Amount Net of VAT | 84.78 | | |
| Less: BIR 2306 | 2.48 | | |
| BIR 2307 | 1.49 | VATable Sales | 84.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.78 | VAT Amount | 5.78 |
| TOTAL AMOUNT DUE | 86.59 | TOTAL SALES | 90.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4180/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149516575658

MABANO,FORTUNATO D

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-22-731-4 | 1498810000-5 | 05/13/2016 | APRIL/2016 | 118.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14988100005*

BC21/108.1/4180/0/10/04-30-2016/77

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039949197607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660273

*03930200005*

Date : 04-30-2016

BC21/108.1/4230/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393020000-5

Collection Ref. Code : 1821-91-134-2

Customer Information----------

Name : OBQUIA,EULITA TM G

Premise Address : STO NINO ST MISSIONARES,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459029 GS6 | Pole No | : | 0440655 |
| Serial No | : | 59773925 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2667 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 2612 |
| No of Days | : | 60 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 0.92 | Registered | : | 55 |
| Conn Load | : | 140 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 515.12 | - 334.83 |
| Surcharge | 0.02 of 705.50 | 14.11 |
| Sub-Total | | - 320.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.46 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 23.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 43.36 |
| CURRENT BILL - APRIL 2016 | | 237.76 |
| TOTAL AMOUNT DUE | | 237.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 16, 2016 - 706.00

Your monthly electricity consumption chart

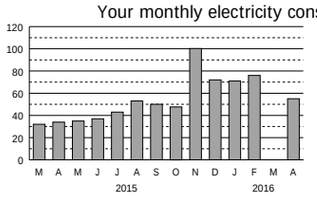


Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 237.76 | | |
| Less : VAT | 15.69 | | |
| Amount Net of VAT | 222.07 | | |
| Less: BIR 2306 | 6.75 | | |
| BIR 2307 | 3.92 | VATable Sales | 222.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 211.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.69 | VAT Amount | 15.69 |
| TOTAL AMOUNT DUE | 227.09 | TOTAL SALES | 237.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4230/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039949197607

OBQUIA,EULITA TM G

Premise Address : STO NINO ST MISSIONARES,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-91-134-2 | 0393020000-5 | 05/13/2016 | APRIL/2016 | 237.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03930200005*

BC21/108.1/4230/0/10/04-30-2016/77

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739429816712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660702

*73919100005*

Date : 04-30-2016

BC21/108.1/4250/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391910000-5

Collection Ref. Code : 1813-42-200-1

Customer Information----------

Name : MAGBANUA,LEONORA R.

Premise Address : DUMPING AREA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466955 GS6 | Pole No | : | 0440655 |
| Serial No | : | 74757367 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7561 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7518 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 140 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 306.00 | 6.12 |
| Sub-Total | | - 155.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.88 |
| CURRENT BILL - APRIL 2016 | | 290.29 |
| TOTAL AMOUNT DUE | | 289.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 307.00

Your monthly electricity consumption chart

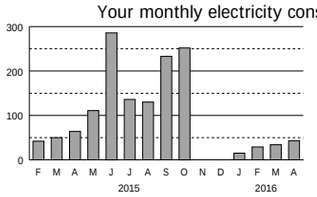


Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.29 | | |
| Less : VAT | 19.54 | | |
| Amount Net of VAT | 270.75 | | |
| Less: BIR 2306 | 8.32 | | |
| BIR 2307 | 5.01 | VATable Sales | 270.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.54 | VAT Amount | 19.54 |
| TOTAL AMOUNT DUE | 276.96 | TOTAL SALES | 290.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4250/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739429816712

MAGBANUA,LEONORA R.

Premise Address : DUMPING AREA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-42-200-1 | 7391910000-5 | 05/13/2016 | APRIL/2016 | 289.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73919100005*

BC21/108.1/4250/0/10/04-30-2016/77

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938091457270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660423

*93830200007*

Date : 04-30-2016

BC21/108.1/4280/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383020000-7

Collection Ref. Code : 1821-77-161-3

Customer Information----------

Name : ALIBONG,AURELIA TM I.

Premise Address : MISSIONARIES ST, SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278238 GS6 | Pole No | : | 0440655 |
| Serial No | : | 47783746 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5509 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5450 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 150 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| TOTAL AMOUNT DUE | | 446.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 400.00

Your monthly electricity consumption chart

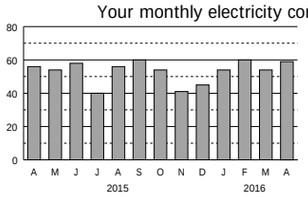


Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4280/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938091457270

ALIBONG,AURELIA TM I.

Premise Address : MISSIONARIES ST, SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-77-161-3 | 9383020000-7 | 05/13/2016 | APRIL/2016 | 446.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93830200007*

BC21/108.1/4280/0/10/04-30-2016/77

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298950369204
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673231

*29898100002*

Date : 04-30-2016

BC21/108.1/4290/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989810000-2

Collection Ref. Code : 1839-54-554-2

Customer Information----------

Name : CIJAS,MERALONA P

Premise Address : MISSIONARES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486913 GS6 | Pole No | : | 0440662 |
| Serial No | : | 59697460 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3798 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3754 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 140 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 314.00 | 6.28 |
| Sub-Total | | - 158.96 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.87 |
| CURRENT BILL - APRIL 2016 | | 297.01 |
| TOTAL AMOUNT DUE | | 296.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 314.00

Your monthly electricity consumption chart

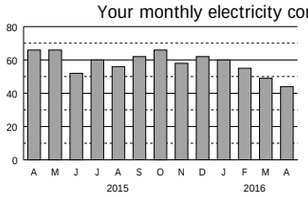


Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 297.01 | | |
| Less : VAT | 19.99 | | |
| Amount Net of VAT | 277.02 | | |
| Less: BIR 2306 | 8.52 | | |
| BIR 2307 | 5.12 | VATable Sales | 277.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.99 | VAT Amount | 19.99 |
| TOTAL AMOUNT DUE | 283.37 | TOTAL SALES | 297.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4290/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298950369204

CIJAS,MERALONA P
Premise Address : MISSIONARES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-54-554-2 | 2989810000-2 | 05/13/2016 | APRIL/2016 | 296.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29898100002*

BC21/108.1/4290/0/10/04-30-2016/77

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340387291824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660871

*34030200009*

Date : 04-30-2016

BC21/108.1/4320/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403020000-9

Collection Ref. Code : 1831-27-161-3

Customer Information----------

Name : GETIO,MATRANILLO V TM

Premise Address : STO NINO SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490543 GS6 | Pole No | : | 0440655 |
| Serial No | : | 60571928 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4852 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4789 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 100 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Surcharge | 0.02 of 320.00 | 6.40 |
| Sub-Total | | - 111.46 |
| Government Charges | | |
| Franchise Tax - Local | | 3.58 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.90 |
| CURRENT BILL - APRIL 2016 | | 548.76 |
| TOTAL AMOUNT DUE | | 548.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 320.00

Your monthly electricity consumption chart

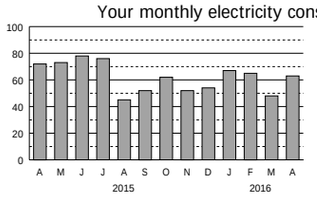


Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 548.76 | | |
| Less : VAT | 37.30 | | |
| Amount Net of VAT | 511.46 | | |
| Less: BIR 2306 | 15.80 | | |
| BIR 2307 | 9.63 | VATable Sales | 511.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 486.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.30 | VAT Amount | 37.30 |
| TOTAL AMOUNT DUE | 523.33 | TOTAL SALES | 548.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4320/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340387291824

GETIO,MATRANILLO V TM

Premise Address : STO NINO SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-27-161-3 | 3403020000-9 | 05/13/2016 | APRIL/2016 | 548.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34030200009*

BC21/108.1/4320/0/10/04-30-2016/77

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725575966500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670348

*72558100003*

Date : 04-30-2016

BC21/108.1/4340/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255810000-3

Collection Ref. Code : 1831-51-287-4

Customer Information----------

Name : CASTRO,DIANA B TM

Premise Address : STO NINO SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436180 GS6 | Pole No | : | 0440655 |
| Serial No | : | 93510776 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34252 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34243 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 260 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.6184/kWh | 5.57 |
| System Loss Charge | 0.8358/kWh | 7.52 |
| Sub-Total | | 59.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.96 |
| Sub-Total | | 0.96 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.12 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | 0.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 12.18 |
| CURRENT BILL - APRIL 2016 | | 103.78 |
| TOTAL AMOUNT DUE | | 103.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 134.50

Your monthly electricity consumption chart

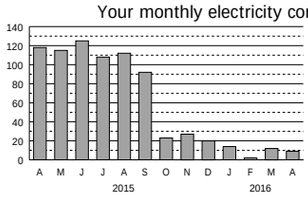


Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103.78 | | |
| Less : VAT | 7.20 | | |
| Amount Net of VAT | 96.58 | | |
| Less: BIR 2306 | 3.05 | | |
| BIR 2307 | 1.85 | VATable Sales | 96.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 91.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.20 | VAT Amount | 7.20 |
| TOTAL AMOUNT DUE | 98.88 | TOTAL SALES | 103.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4340/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725575966500

CASTRO,DIANA B TM

Premise Address : STO NINO SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-51-287-4 | 7255810000-3 | 05/13/2016 | APRIL/2016 | 103.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72558100003*

BC21/108.1/4340/0/10/04-30-2016/77

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527375092579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670425

*52743396070*

Date : 04-30-2016

BC21/108.1/4420/0436684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274339607-0

Collection Ref. Code : 1851-47-695-4

Customer Information----------

Name : CASTRO,JOSE LABRADOR

Premise Address : BLOCK 3 MISSIONARY STREET,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461400 GS6 | Pole No | : | 0436684 |
| Serial No | : | 68808011 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8154 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8024 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 344 | Billed kWh | : | 130 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 227.58 |
| Supply Charge | 0.4118/kWh | 53.53 |
| Metering Charge | 0.6989/kWh | 90.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 376.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,115.50 | 22.31 |
| Sub-Total | | 36.19 |
| Government Charges | | |
| Franchise Tax - Local | | 9.35 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 5.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.29 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.12 |
| Sub-Total | | 169.24 |
| CURRENT BILL - APRIL 2016 | | 1,416.17 |
| TOTAL AMOUNT DUE | | 1,415.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,116.00

Your monthly electricity consumption chart

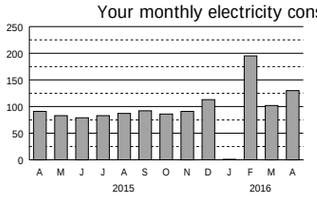


Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,416.17 | | |
| Less : VAT | 97.96 | | |
| Amount Net of VAT | 1,318.21 | | |
| Less: BIR 2306 | 41.34 | | |
| BIR 2307 | 25.13 | VATable Sales | 1,318.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,251.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.96 | VAT Amount | 97.96 |
| TOTAL AMOUNT DUE | 1,349.70 | TOTAL SALES | 1,416.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4420/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527375092579

CASTRO,JOSE LABRADOR

Premise Address : BLOCK 3 MISSIONARY STREET,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-47-695-4 | 5274339607-0 | 05/13/2016 | APRIL/2016 | 1,415.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52743396070*

BC21/108.1/4420/0/10/04-30-2016/77

7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379332007668
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*37902994823*

1004662918
Date : 04-30-2016
BC21/108.1/4430/1188583/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790299482-3
Collection Ref. Code : 1851-55-449-1

Customer Information----------
Name : YGOT,LEODEGARIO VILLARINO
Premise Address : BLOCK 1-18,MISSIONARIES ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523001 RGS6 | Pole No | : | 1188583 |
| Serial No | : | 65309987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4036 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3940 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 330 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Surcharge | 0.02 of 814.50 | 16.29 |
| Sub-Total | | - 28.48 |
| Government Charges | | |
| Franchise Tax - Local | | 6.50 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 120.01 |
| CURRENT BILL - APRIL 2016 | | 986.92 |
| TOTAL AMOUNT DUE | | 986.37 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 815.00

Your monthly electricity consumption chart

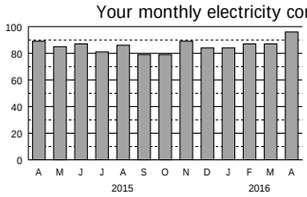


Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 986.92 | | |
| Less : VAT | 67.79 | | |
| Amount Net of VAT | 919.13 | | |
| Less: BIR 2306 | 28.62 | | |
| BIR 2307 | 17.47 | VATable Sales | 919.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 873.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.79 | VAT Amount | 67.79 |
| TOTAL AMOUNT DUE | 940.83 | TOTAL SALES | 986.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4430/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379332007668

YGOT,LEODEGARIO VILLARINO
Premise Address : BLOCK 1-18,MISSIONARIES ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-55-449-1 | 3790299482-3 | 05/13/2016 | APRIL/2016 | 986.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*37902994823*

BC21/108.1/4430/0/10/04-30-2016/77

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881416377736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664901

*88191400006*

Date : 04-30-2016

BC21/108.1/4450/0440620/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819140000-6

Collection Ref. Code : 1827-16-737-8

Customer Information----------

Name : ABALA,AMALIA CUIZON

Premise Address : STO NINO,SUBA,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534750 GS6 | Pole No | : | 0440620 |
| Serial No | : | 23358970 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5592 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5359 |
| No of Days | : | 31 | Diff Rdg | : | 233 |
| Avg kWh/day | : | 7.52 | Registered | : | 233 |
| Conn Load | : | 233 | Billed kWh | : | 233 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,211.27 |
| Transmission Charge | 0.3552/kWh | 82.76 |
| System Loss Charge | 0.8598/kWh | 200.33 |
| Sub-Total | | 1,494.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 407.89 |
| Supply Charge | 0.4118/kWh | 95.95 |
| Metering Charge | 0.6989/kWh | 162.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 671.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.88 |
| Government Charges | | |
| Franchise Tax - Local | | 16.43 |
| Value Added Tax | | |
| Generation | | 71.61 |
| Transmission | | 1.84 |
| System Loss | | 11.25 |
| Distribution | | 80.60 |
| Others | | 4.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.38 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.89 |
| Sub-Total | | 297.70 |
| CURRENT BILL - APRIL 2016 | | 2,488.62 |
| TOTAL AMOUNT DUE | | 2,487.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 834.00

Your monthly electricity consumption chart

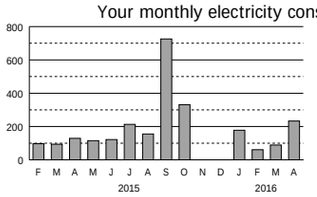


Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,488.62 | | |
| Less : VAT | 170.26 | | |
| Amount Net of VAT | 2,318.36 | | |
| Less: BIR 2306 | 71.87 | | |
| BIR 2307 | 44.15 | VATable Sales | 2,318.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,202.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.26 | VAT Amount | 170.26 |
| TOTAL AMOUNT DUE | 2,372.60 | TOTAL SALES | 2,488.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4450/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881416377736

ABALA,AMALIA CUIZON

Premise Address : STO NINO,SUBA,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-16-737-8 | 8819140000-6 | 05/13/2016 | APRIL/2016 | 2,487.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88191400006*

BC21/108.1/4450/0/10/04-30-2016/77

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823943643692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669345

*82324347390*

Date : 04-30-2016

BC21/108.1/4470/0726183/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232434739-0

Collection Ref. Code : 1853-59-434-2

Customer Information----------

Name : CONICON,SOCORRO CAUNAWAN

Premise Address : BLK 3,MISSIONARIES ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082624 | Pole No | : | 0726183 |
| Serial No | : | 40008077 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1569 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1448 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 236 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.92 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 154.90 |
| CURRENT BILL - APRIL 2016 | | 1,295.09 |
| TOTAL AMOUNT DUE | | 1,295.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,458.00

Your monthly electricity consumption chart

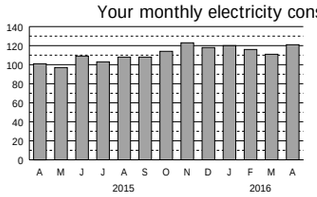


Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,295.09 | | |
| Less : VAT | 88.71 | | |
| Amount Net of VAT | 1,206.38 | | |
| Less: BIR 2306 | 37.43 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,206.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.71 | VAT Amount | 88.71 |
| TOTAL AMOUNT DUE | 1,234.69 | TOTAL SALES | 1,295.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4470/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823943643692

CONICON,SOCORRO CAUNAWAN

Premise Address : BLK 3,MISSIONARIES ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-59-434-2 | 8232434739-0 | 05/13/2016 | APRIL/2016 | 1,295.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82324347390*

BC21/108.1/4470/0/10/04-30-2016/77

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417159143463

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665613

*41756410068*

Date : 04-30-2016

BC21/108.1/4480/0436656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175641006-8

Collection Ref. Code : 1853-62-200-1

Customer Information----------

Name : ARANIEL,RODELIO ABELLANOSA

Premise Address : BLK3 MISSIONARIES,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082614 | Pole No | : | 0436656 |
| Serial No | : | 40017119 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 424 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 346 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | 183.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 110.00

Your monthly electricity consumption chart

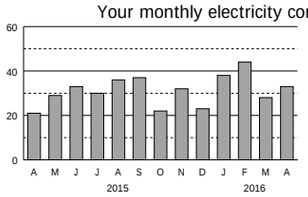


Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4480/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417159143463

ARANIEL,RODELIO ABELLANOSA
Premise Address : BLK3 MISSIONARIES,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-200-1 | 4175641006-8 | 05/13/2016 | APRIL/2016 | 183.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41756410068*

BC21/108.1/4480/0/10/04-30-2016/77

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220594859220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666370

*22077678112*

Date : 04-30-2016

BC21/108.1/4490/0436663/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207767811-2

Collection Ref. Code : 1855-42-170-4

Customer Information----------

Name : PEPITO,ROY GONSAGA

Premise Address : BLK.3 MISSIONARIES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082542 | Pole No | : | 0436663 |
| Serial No | : | 40009182 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1688 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1637 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 236 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Surcharge | 0.02 of 691.50 | 13.83 |
| Sub-Total | | - 129.58 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 54.51 |
| CURRENT BILL - APRIL 2016 | | 402.95 |
| TOTAL AMOUNT DUE | | 402.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 692.00

Your monthly electricity consumption chart

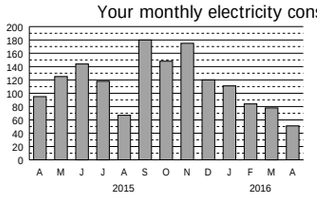


Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.95 | | |
| Less : VAT | 27.61 | | |
| Amount Net of VAT | 375.34 | | |
| Less: BIR 2306 | 11.71 | | |
| BIR 2307 | 7.02 | VATable Sales | 375.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 356.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.61 | VAT Amount | 27.61 |
| TOTAL AMOUNT DUE | 384.22 | TOTAL SALES | 402.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4490/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220594859220

PEPITO,ROY GONSAGA

Premise Address : BLK.3 MISSIONARIES ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-42-170-4 | 2207767811-2 | 05/13/2016 | APRIL/2016 | 402.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22077678112*

BC21/108.1/4490/0/10/04-30-2016/77

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735339780208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658755

*73578100007*

Date : 04-30-2016

BC21/108.1/4540/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357810000-7

Collection Ref. Code : 1823-65-962-4

Customer Information----------

Name : OCAROL,MARIAN D

Premise Address : SITIO MISSIONARES,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390318 GS6 | Pole No | : | 0440655 |
| Serial No | : | 81722657 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6090 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5961 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 380 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,096.00 | 21.92 |
| Sub-Total | | 35.69 |
| Government Charges | | |
| Franchise Tax - Local | | 9.28 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 167.91 |
| CURRENT BILL - APRIL 2016 | | 1,405.06 |
| TOTAL AMOUNT DUE | | 1,405.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,095.98

Your monthly electricity consumption chart

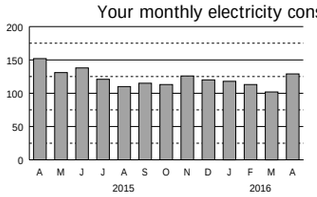


Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,405.06 | | |
| Less : VAT | 97.18 | | |
| Amount Net of VAT | 1,307.88 | | |
| Less: BIR 2306 | 41.01 | | |
| BIR 2307 | 24.93 | VATable Sales | 1,307.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,241.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.18 | VAT Amount | 97.18 |
| TOTAL AMOUNT DUE | 1,339.12 | TOTAL SALES | 1,405.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4540/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735339780208

OCAROL,MARIAN D

Premise Address : SITIO MISSIONARES,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-65-962-4 | 7357810000-7 | 05/13/2016 | APRIL/2016 | 1,405.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73578100007*

BC21/108.1/4540/0/10/04-30-2016/77

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625959964741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669484

*62578100000*

Date : 04-30-2016

BC21/108.1/4550/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257810000-0

Collection Ref. Code : 1823-65-089-9

Customer Information----------

Name : PACA,MANUEL C

Premise Address : STO NINO,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562348 GS6 | Pole No | : | 0440655 |
| Serial No | : | 24948862 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2002 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1863 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 260 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 177.90 |
| CURRENT BILL - APRIL 2016 | | 1,486.95 |
| TOTAL AMOUNT DUE | | 1,485.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 180.00

Your monthly electricity consumption chart

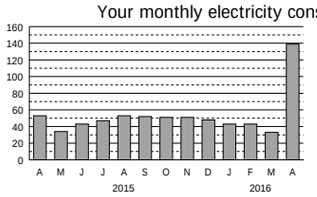


Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,486.95 | | |
| Less : VAT | 101.84 | | |
| Amount Net of VAT | 1,385.11 | | |
| Less: BIR 2306 | 42.97 | | |
| BIR 2307 | 26.38 | VATable Sales | 1,385.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.84 | VAT Amount | 101.84 |
| TOTAL AMOUNT DUE | 1,417.60 | TOTAL SALES | 1,486.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4550/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625959964741

PACA,MANUEL C

Premise Address : STO NINO,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-65-089-9 | 6257810000-0 | 05/13/2016 | APRIL/2016 | 1,485.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62578100000*

BC21/108.1/4550/0/10/04-30-2016/77

7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656188069916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668474

*65678100002*

Date : 04-30-2016

BC21/108.1/4560/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567810000-2

Collection Ref. Code : 1823-80-176-5

Customer Information----------

Name : PACA,RASHEDA L

Premise Address : MISSIONARY ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268334 GS6 | Pole No | : | 0440655 |
| Serial No | : | 39760776 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4427 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 4282 |
| No of Days | : | 60 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 2.42 | Registered | : | 145 |
| Conn Load | : | 140 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 1,349.86 | - 269.97 |
| Sub-Total | | - 269.97 |
| Government Charges | | |
| Franchise Tax - Local | | 8.10 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | - 19.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 160.63 |
| CURRENT BILL - APRIL 2016 | | 1,240.52 |
| TOTAL AMOUNT DUE | | 1,239.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2016 - 2,119.00

Your monthly electricity consumption chart

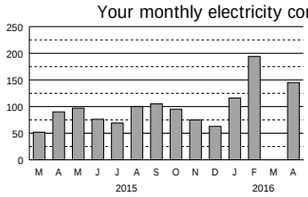


Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,240.52 | | |
| Less : VAT | 83.46 | | |
| Amount Net of VAT | 1,157.06 | | |
| Less: BIR 2306 | 35.35 | | |
| BIR 2307 | 21.76 | VATable Sales | 1,157.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,099.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.46 | VAT Amount | 83.46 |
| TOTAL AMOUNT DUE | 1,183.41 | TOTAL SALES | 1,240.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4560/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656188069916

PACA,RASHEDA L

Premise Address : MISSIONARY ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-80-176-5 | 6567810000-2 | 05/13/2016 | APRIL/2016 | 1,239.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65678100002*

BC21/108.1/4560/0/10/04-30-2016/77

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075172109903
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*07565179525*

1004661377
Date : 04-30-2016
BC21/108.1/4565/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756517952-5
Collection Ref. Code : 1849-65-905-2

Customer Information----------
Name : PANGANIBAN,JIMSON CABIGAS
Premise Address : BLOCK 3 H#106,MISSIONARIES STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490094 GS6 | Pole No | : | 0440655 |
| Serial No | : | 75484790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9831 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 9548 |
| No of Days | : | 60 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 4.72 | Registered | : | 283 |
| Conn Load | : | 236 | Billed kWh | : | 283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 495.42 |
| Supply Charge | 0.4118/kWh | 116.54 |
| Metering Charge | 0.6989/kWh | 197.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 814.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,606.50 | 32.13 |
| Sub-Total | | 62.36 |
| Government Charges | | |
| Franchise Tax - Local | | 20.19 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 9.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.17 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.09 |
| Sub-Total | | 365.56 |
| CURRENT BILL - APRIL 2016 | | 3,057.71 |
| TOTAL AMOUNT DUE | | 3,056.39 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 1,608.00

Your monthly electricity consumption chart

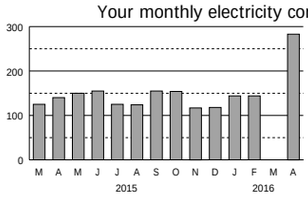


Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,057.71 | | |
| Less : VAT | 210.55 | | |
| Amount Net of VAT | 2,847.16 | | |
| Less: BIR 2306 | 88.85 | | |
| BIR 2307 | 54.25 | VATable Sales | 2,847.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,704.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.55 | VAT Amount | 210.55 |
| TOTAL AMOUNT DUE | 2,914.61 | TOTAL SALES | 3,057.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4565/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075172109903

PANGANIBAN,JIMSON CABIGAS
Premise Address : BLOCK 3 H#106,MISSIONARIES STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-65-905-2 | 0756517952-5 | 05/13/2016 | APRIL/2016 | 3,056.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*07565179525*

BC21/108.1/4565/0/10/04-30-2016/77

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486000360463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667227

*48678100008*

Date : 04-30-2016

BC21/108.1/4570/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867810000-8

Collection Ref. Code : 1823-83-863-4

Customer Information----------

Name : TRAVERO,WESTRIMUNDO C

Premise Address : MISSIONARIES ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464692 GS6 | Pole No | : | 0440655 |
| Serial No | : | 67977484 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7823 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7690 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 140 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,265.00 | 25.30 |
| Sub-Total | | 39.50 |
| Government Charges | | |
| Franchise Tax - Local | | 9.59 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 5.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 173.46 |
| CURRENT BILL - APRIL 2016 | | 1,451.51 |
| TOTAL AMOUNT DUE | | 1,451.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,265.00

Your monthly electricity consumption chart

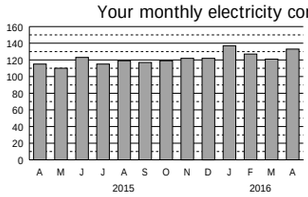


Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,451.51 | | |
| Less : VAT | 100.50 | | |
| Amount Net of VAT | 1,351.01 | | |
| Less: BIR 2306 | 42.41 | | |
| BIR 2307 | 25.75 | VATable Sales | 1,351.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,282.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.50 | VAT Amount | 100.50 |
| TOTAL AMOUNT DUE | 1,383.35 | TOTAL SALES | 1,451.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4570/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486000360463

TRAVERO,WESTRIMUNDO C

Premise Address : MISSIONARIES ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-83-863-4 | 4867810000-8 | 05/13/2016 | APRIL/2016 | 1,451.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48678100008*

BC21/108.1/4570/0/10/04-30-2016/77

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059158265554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669859

*05988100003*

Date : 04-30-2016

BC21/108.1/4600/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598810000-3

Collection Ref. Code : 1825-23-182-6

Customer Information----------

Name : SANTIAGO,DIONESIA TM D

Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466290 GS6 | Pole No | : | 0440662 |
| Serial No | : | 69239339 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5945 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5867 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 410 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Surcharge | 0.02 of 959.00 | 19.18 |
| Sub-Total | | - 90.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 5.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 92.20 |
| CURRENT BILL - APRIL 2016 | | 730.55 |
| TOTAL AMOUNT DUE | | 729.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 960.00

Your monthly electricity consumption chart

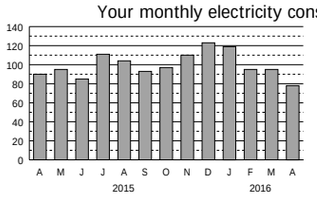


Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 730.55 | | |
| Less : VAT | 50.25 | | |
| Amount Net of VAT | 680.30 | | |
| Less: BIR 2306 | 21.26 | | |
| BIR 2307 | 12.86 | VATable Sales | 680.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 646.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.25 | VAT Amount | 50.25 |
| TOTAL AMOUNT DUE | 696.43 | TOTAL SALES | 730.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4600/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059158265554

SANTIAGO,DIONESIA TM D

Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-23-182-6 | 0598810000-3 | 05/13/2016 | APRIL/2016 | 729.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05988100003*

BC21/108.1/4600/0/10/04-30-2016/77

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773612834953
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660624

*77301710750*

Date : 04-30-2016

BC21/108.2/90/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730171075-0

Collection Ref. Code : 1851-29-347-7

Customer Information----------

Name : CABIJE,NATIVIDAD CELERIO

Premise Address : 3D T. CAVAN ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511250 GS6 | Pole No | : | 1191296 |
| Serial No | : | 52130588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5979 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5840 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,303.50 | 26.07 |
| Sub-Total | | 40.91 |
| Government Charges | | |
| Franchise Tax - Local | | 10.01 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 6.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 181.24 |
| CURRENT BILL - APRIL 2016 | | 1,516.36 |
| TOTAL AMOUNT DUE | | 1,515.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,304.00

Your monthly electricity consumption chart

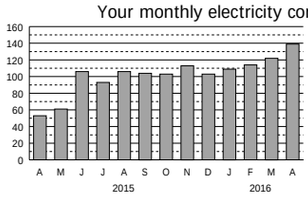


Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,516.36 | | |
| Less : VAT | 104.99 | | |
| Amount Net of VAT | 1,411.37 | | |
| Less: BIR 2306 | 44.28 | | |
| BIR 2307 | 26.90 | VATable Sales | 1,411.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,340.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.99 | VAT Amount | 104.99 |
| TOTAL AMOUNT DUE | 1,445.18 | TOTAL SALES | 1,516.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/90/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773612834953

CABIJE,NATIVIDAD CELERIO
Premise Address : 3D T. CAVAN ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-29-347-7 | 7730171075-0 | 05/13/2016 | APRIL/2016 | 1,515.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77301710750*

BC21/108.2/90/0/10/04-30-2016/77

7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672137075959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659821

*67271770140*

Date : 04-30-2016

BC21/108.2/95/0409436/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727177014-0

Collection Ref. Code : 1857-56-035-3

Customer Information----------

Name : BACALLA,JOAN PAREJA

Premise Address : 29 L.FLORES ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4082 EIS6 | Pole No | : | 0409436 |
| Serial No | : | 83295921 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1325 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1286 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 236 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 216.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 409.00

Your monthly electricity consumption chart

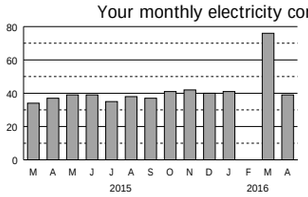


Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/95/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672137075959

BACALLA,JOAN PAREJA

Premise Address : 29 L.FLORES ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-56-035-3 | 6727177014-0 | 05/13/2016 | APRIL/2016 | 216.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67271770140*

BC21/108.2/95/0/10/04-30-2016/77

7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828860653793

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672129

*82889467518*

Date : 04-30-2016

BC21/108.2/330/0412954/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288946751-8

Collection Ref. Code : 1853-65-296-2

Customer Information----------

Name : CABARCE,ALFREDO PADILLO

Premise Address : L.FLORES ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462370 GS6 | Pole No | : | 0412954 |
| Serial No | : | 60117617 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8400 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8220 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 254 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,538.50 | 30.77 |
| Sub-Total | | 50.00 |
| Government Charges | | |
| Franchise Tax - Local | | 12.93 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 7.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 234.06 |
| CURRENT BILL - APRIL 2016 | | 1,958.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,850.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,539.00

Your monthly electricity consumption chart

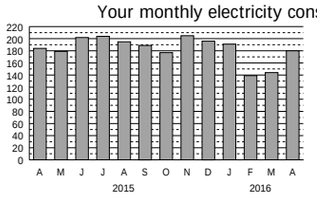


Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,958.54 | | |
| Less : VAT | 135.38 | | |
| Amount Net of VAT | 1,823.16 | | |
| Less: BIR 2306 | 57.11 | | |
| BIR 2307 | 34.75 | VATable Sales | 1,823.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,731.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.38 | VAT Amount | 135.38 |
| TOTAL AMOUNT DUE | 1,866.68 | TOTAL SALES | 1,958.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/330/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828860653793

CABARCE,ALFREDO PADILLO
Premise Address : L.FLORES ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-65-296-2 | 8288946751-8 | 05/13/2016 | APRIL/2016 | 1,850.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82889467518*

BC21/108.2/330/0/10/04-30-2016/77

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687895251604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667474

*68789140305*

Date : 04-30-2016

BC21/108.2/1110/1293141/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878914030-5

Collection Ref. Code : 1853-48-860-7

Customer Information----------

Name : NACAR,GERONICO BACLAYON

Premise Address : 40 L. FLORES ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548098 GS6 | Pole No | : | 1293141 |
| Serial No | : | 53478205 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1778 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1735 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 236 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 217.50 | 4.35 |
| Sub-Total | | - 157.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.85 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.65 |
| CURRENT BILL - APRIL 2016 | | 288.29 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 179.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 218.00

Your monthly electricity consumption chart

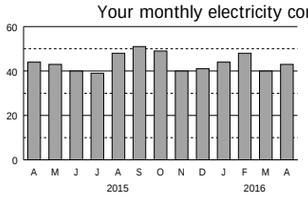


Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 288.29 | | |
| Less : VAT | 19.32 | | |
| Amount Net of VAT | 268.97 | | |
| Less: BIR 2306 | 8.23 | | |
| BIR 2307 | 4.97 | VATable Sales | 268.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 255.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.32 | VAT Amount | 19.32 |
| TOTAL AMOUNT DUE | 275.09 | TOTAL SALES | 288.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1110/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687895251604

NACAR,GERONICO BACLAYON

Premise Address : 40 L. FLORES ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-48-860-7 | 6878914030-5 | 05/13/2016 | APRIL/2016 | 179.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68789140305*

BC21/108.2/1110/0/10/04-30-2016/77

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469276205604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658795

*46918011035*

Date : 04-30-2016

BC21/108.2/1170/1191191/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691801103-5

Collection Ref. Code : 1853-64-350-5

Customer Information----------

Name : DANO,JOSEPHINE AMAGOS

Premise Address : L. FLORES ST.,LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091830 | Pole No | : | 1191191 |
| Serial No | : | 40047576 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 822 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 625 |
| No of Days | : | 60 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 3.28 | Registered | : | 197 |
| Conn Load | : | 236 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 46.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 1,832.14 | - 91.61 |
| Sub-Total | | - 91.61 |
| Government Charges | | |
| Franchise Tax - Local | | 13.05 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | - 5.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 241.33 |
| CURRENT BILL - APRIL 2016 | | 1,981.86 |
| TOTAL AMOUNT DUE | | 1,935.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 1,300.00

Your monthly electricity consumption chart

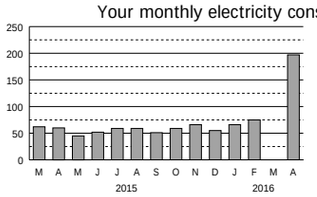


Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,981.86 | | |
| Less : VAT | 134.43 | | |
| Amount Net of VAT | 1,847.43 | | |
| Less: BIR 2306 | 56.82 | | |
| BIR 2307 | 35.07 | VATable Sales | 1,847.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,755.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.43 | VAT Amount | 134.43 |
| TOTAL AMOUNT DUE | 1,889.97 | TOTAL SALES | 1,981.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1170/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469276205604

DANO,JOSEPHINE AMAGOS

Premise Address : L. FLORES ST.,LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-64-350-5 | 4691801103-5 | 05/13/2016 | APRIL/2016 | 1,935.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46918011035*

BC21/108.2/1170/0/10/04-30-2016/77

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608876732782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661228

*60824982783*

Date : 04-30-2016

BC21/108.2/1200/1191191/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082498278-3

Collection Ref. Code : 1853-82-023-7

Customer Information----------

Name : CABUNGCAG,OPHELIA PACA

Premise Address : MAGSAYSAY ST.,LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091832 | Pole No | : | 1191191 |
| Serial No | : | 40043356 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 380 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 349 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 254 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 65.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 110.00

Your monthly electricity consumption chart

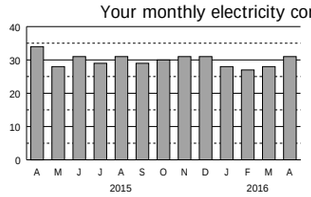


Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1200/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608876732782

CABUNGCAG,OPHELIA PACA

Premise Address : MAGSAYSAY ST.,LAWIS PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-82-023-7 | 6082498278-3 | 05/13/2016 | APRIL/2016 | 65.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60824982783*

BC21/108.2/1200/0/10/04-30-2016/77

7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445922483480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663581

*44508204961*

Date : 04-30-2016

BC21/108.2/1210/1191191/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450820496-1

Collection Ref. Code : 1853-79-866-5

Customer Information----------

Name : BOOC,RONILA PETALCORIN

Premise Address : MAGSAYSAY ST. LAWIS,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091833 | Pole No | : | 1191191 |
| Serial No | : | 40043194 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2680 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2480 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 236 | Billed kWh | : | 200 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 350.12 |
| Supply Charge | 0.4118/kWh | 82.36 |
| Metering Charge | 0.6989/kWh | 139.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 577.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.36 |
| Government Charges | | |
| Franchise Tax - Local | | 14.11 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 4.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.22 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.80 |
| Sub-Total | | 255.62 |
| CURRENT BILL - APRIL 2016 | | 2,136.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,027.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,110.00

Your monthly electricity consumption chart

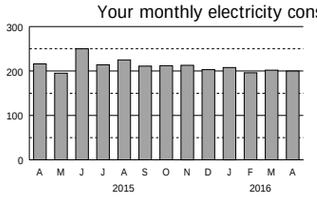


Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,136.96 | | |
| Less : VAT | 146.23 | | |
| Amount Net of VAT | 1,990.73 | | |
| Less: BIR 2306 | 61.73 | | |
| BIR 2307 | 37.91 | VATable Sales | 1,990.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,891.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.23 | VAT Amount | 146.23 |
| TOTAL AMOUNT DUE | 2,037.32 | TOTAL SALES | 2,136.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1210/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445922483480

BOOC,RONILA PETALCORIN

Premise Address : MAGSAYSAY ST. LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-79-866-5 | 4450820496-1 | 05/13/2016 | APRIL/2016 | 2,027.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44508204961*

BC21/108.2/1210/0/10/04-30-2016/77

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763438500202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671872

*76339532210*

Date : 04-30-2016

BC21/108.2/2645/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633953221-0

Collection Ref. Code : 1857-48-554-8

Customer Information----------

Name : PACA,ANTONIO NACAR

Premise Address : L. FLORES ST.,MAHAYAHAY II PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573820 GS6 | Pole No | : | 1191142 |
| Serial No | : | 82939042 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4250 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4106 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 236 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,349.50 | 26.99 |
| Sub-Total | | 42.36 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 6.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 187.71 |
| CURRENT BILL - APRIL 2016 | | 1,570.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,462.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,350.00

Your monthly electricity consumption chart

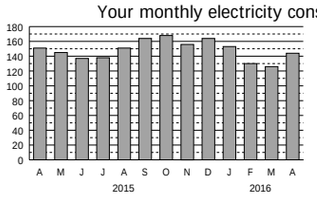


Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,570.66 | | |
| Less : VAT | 108.73 | | |
| Amount Net of VAT | 1,461.93 | | |
| Less: BIR 2306 | 45.88 | | |
| BIR 2307 | 27.87 | VATable Sales | 1,461.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,388.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.73 | VAT Amount | 108.73 |
| TOTAL AMOUNT DUE | 1,496.91 | TOTAL SALES | 1,570.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2645/0/10/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763438500202

PACA,ANTONIO NACAR

Premise Address : L. FLORES ST.,MAHAYAHAY II PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-48-554-8 | 7633953221-0 | 05/13/2016 | APRIL/2016 | 1,462.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76339532210*

BC21/108.2/2645/0/10/04-30-2016/77

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915087070024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665012

*91561200006*

Date : 04-30-2016

BC21/572.2/480/0585441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156120000-6

Collection Ref. Code : 1817-87-728-3

Customer Information----------

Name : ALIGANGA,LENNY M

Premise Address : GRAYROCKS,PANGDAN,NAGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425258GS6 | Pole No | : | 0585441 |
| Serial No | : | 53699558 | Multiplier | : | 1 |
| Period To | : | 04-21-2016 | Pres Rdg | : | 7030 |
| Period From | : | 04-06-2016 | Prev Rdg | : | 7013 |
| No of Days | : | 15 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 1.13 | Registered | : | 17 |
| Conn Load | : | 200 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 908.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.0038/kWh | 85.06 |
| Transmission Charge | 0.3978/kWh | 6.76 |
| System Loss Charge | 0.8854/kWh | 15.05 |
| Sub-Total | | 106.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 2.50000/month | 2.50 |
| Sub-Total | | 51.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 158.01 | - 79.01 |
| Surcharge | 0.02 of 909.00 | 18.18 |
| Sub-Total | | - 60.83 |
| Government Charges | | |
| Franchise Tax - Local | | 0.49 |
| Value Added Tax | | |
| Generation | | 4.74 |
| Transmission | | 0.22 |
| System Loss | | 0.79 |
| Distribution | | 6.14 |
| Others | | - 3.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 0.69 |
| Sub-Total | | 15.35 |
| CURRENT BILL - APRIL 2016 | | 112.53 |
| Advance Payment/Credit Adjustments | | - 426.68 |
| TOTAL AMOUNT DUE | | 594.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 16, 2016 - 640.00

Your monthly electricity consumption chart

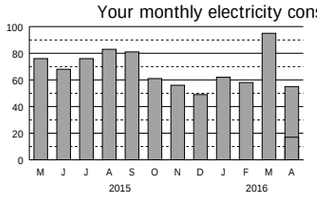


Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.53 | | |
| Less : VAT | 8.18 | | |
| Amount Net of VAT | 104.35 | | |
| Less: BIR 2306 | 3.52 | | |
| BIR 2307 | 1.95 | VATable Sales | 104.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.18 | VAT Amount | 8.18 |
| TOTAL AMOUNT DUE | 107.06 | TOTAL SALES | 112.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/572.2/480/0/33/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915087070024

ALIGANGA,LENNY M

Premise Address : GRAYROCKS,PANGDAN,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1817-87-728-3 | 9156120000-6 | 05/13/2016 | APRIL/2016 | 594.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91561200006*

BC21/572.2/480/0/33/04-30-2016/77

7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363853442859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671739

*36371767876*

Date : 04-30-2016

BC21/572.2/500/0585441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637176787-6

Collection Ref. Code : 1849-44-461-7

Customer Information----------

Name : DAKAY,RECHILL SAMSON

Premise Address : PANGDAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316890GS6 | Pole No | : | 0585441 |
| Serial No | : | 47224473 | Multiplier | : | 1 |
| Period To | : | 04-21-2016 | Pres Rdg | : | 6647 |
| Period From | : | 04-06-2016 | Prev Rdg | : | 6599 |
| No of Days | : | 15 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 3.20 | Registered | : | 48 |
| Conn Load | : | 236 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.0038/kWh | 240.18 |
| Transmission Charge | 0.3978/kWh | 19.09 |
| System Loss Charge | 0.8854/kWh | 42.50 |
| Sub-Total | | 301.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 2.50000/month | 2.50 |
| Sub-Total | | 139.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 441.62 | - 22.08 |
| Sub-Total | | - 22.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.10 |
| Value Added Tax | | |
| Generation | | 13.36 |
| Transmission | | 0.62 |
| System Loss | | 2.27 |
| Distribution | | 16.78 |
| Others | | - 1.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 1.95 |
| Sub-Total | | 52.59 |
| CURRENT BILL - APRIL 2016 | | 472.13 |
| Advance Payment/Credit Adjustments | | - 365.15 |
| TOTAL AMOUNT DUE | | 105.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,000.00

Your monthly electricity consumption chart

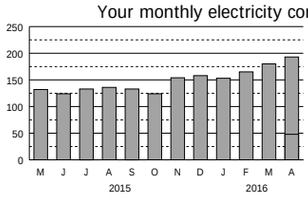


Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 472.13 | | |
| Less : VAT | 31.63 | | |
| Amount Net of VAT | 440.50 | | |
| Less: BIR 2306 | 13.49 | | |
| BIR 2307 | 8.43 | VATable Sales | 440.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 418.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.63 | VAT Amount | 31.63 |
| TOTAL AMOUNT DUE | 450.21 | TOTAL SALES | 472.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/572.2/500/0/33/04-30-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363853442859

DAKAY,RECHILL SAMSON

Premise Address : PANGDAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-44-461-7 | 3637176787-6 | 05/13/2016 | APRIL/2016 | 105.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36371767876*

BC21/572.2/500/0/33/04-30-2016/77

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092760382970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673762

*09251100005*

Date : 04-30-2016

BC18/14.1/5400/0069322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925110000-5

Collection Ref. Code : 1823-40-311-5

Customer Information----------

Name : KUIZON,ESPERANZA M1 RM 101

Premise Address : KUIZON APRTELL 1-F,83 DON JOSE AVILA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432195GS6 | Pole No | : | 0069322 |
| Serial No | : | 83509800 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 10897 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 10878 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 150 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Surcharge | 0.02 of 9.00 | 0.18 |
| Sub-Total | | - 176.04 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.72 |
| CURRENT BILL - APRIL 2016 | | 14.90 |
| TOTAL AMOUNT DUE | | 23.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 2, 2015 - 1,210.63

Your monthly electricity consumption chart

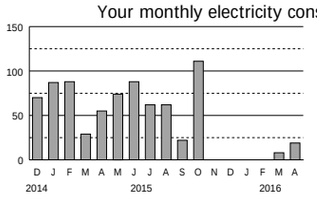


Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.90 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 14.27 | | |
| Less: BIR 2306 | 0.36 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 14.44 | TOTAL SALES | 14.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/5400/0/10/04-30-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092760382970

KUIZON,ESPERANZA M1 RM 101

Premise Address : KUIZON APRTELL 1-F,83 DON JOSE AVILA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-40-311-5 | 0925110000-5 | 05/13/2016 | APRIL/2016 | 23.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09251100005*

BC18/14.1/5400/0/10/04-30-2016/79

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370179133669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673618

*3706276710*

Date : 04-30-2016

BC18/14.1/14102/0072500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706627671-0

Collection Ref. Code : 1851-19-506-8

Customer Information----------

Name : PHILIPPINE COOPERATIVE CENTRAL FUND FEDE

Premise Address : M6 RAHMANN ST.,CAPITOL SITE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073297 | Pole No | : | 0072500 |
| Serial No | : | 40040206 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 237 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 39 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 8500 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10,256.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.6184/kWh | 122.44 |
| System Loss Charge | 0.8358/kWh | 165.49 |
| Sub-Total | | 1,317.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.15 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 2.73 |
| System Loss | | 9.09 |
| Distribution | | 68.58 |
| Others | | 4.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 254.16 |
| CURRENT BILL - APRIL 2016 | | 2,164.10 |
| TOTAL AMOUNT DUE | | - 8,091.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 2, 2015 - 15.00

Your monthly electricity consumption chart

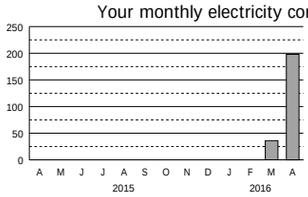


Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,164.10 | | |
| Less : VAT | 145.51 | | |
| Amount Net of VAT | 2,018.59 | | |
| Less: BIR 2306 | 61.94 | | |
| BIR 2307 | 38.49 | VATable Sales | 2,018.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,918.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.51 | VAT Amount | 145.51 |
| TOTAL AMOUNT DUE | 2,063.67 | TOTAL SALES | 2,164.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/14102/0/10/04-30-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370179133669

PHILIPPINE COOPERATIVE CENTRAL FUND FEDERATION

Premise Address : M6 RAHMANN ST.,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-19-506-8 | 3706627671-0 | 05/13/2016 | APRIL/2016 | - 8,091.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3706276710*

BC18/14.1/14102/0/10/04-30-2016/79

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590776613376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668544

*59071651455*

Date : 04-30-2016

BC21/520.7/39200/0476523/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907165145-5

Collection Ref. Code : 1849-79-368-9

Customer Information----------

Name : CAUTIVAR,ANDY ALARCON

Premise Address : SAPHIRE ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 320271 GS6 | Pole No | : | 0476523 |
| Serial No | : | 48796119 | Multiplier | : | 1 |
| Period To | : | 03-28-2016 | Pres Rdg | : | 12726 |
| Period From | : | 03-15-2016 | Prev Rdg | : | 12726 |
| No of Days | : | 13 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 551 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 4,175.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 2.17000/month | 2.17 |
| Sub-Total | | 2.17 |
| Others | | |
| Surcharge | 0.02 of 4,175.00 | 83.50 |
| Sub-Total | | 83.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.43 |
| Value Added Tax | | |
| Distribution | | 0.26 |
| Others | | 10.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 0.00 |
| Sub-Total | | 10.76 |
| CURRENT BILL - MARCH 2016 | | 96.43 |
| Advance Payment/Credit Adjustments | | - 2,007.37 |
| TOTAL AMOUNT DUE | | 2,264.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 5, 2015 - 5,016.00

Your monthly electricity consumption chart

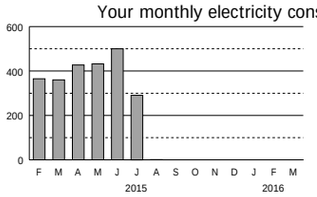


Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 96.43 | | |
| Less : VAT | 10.33 | | |
| Amount Net of VAT | 86.10 | | |
| Less: BIR 2306 | 4.30 | | |
| BIR 2307 | 1.72 | VATable Sales | 86.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.33 | VAT Amount | 10.33 |
| TOTAL AMOUNT DUE | 90.41 | TOTAL SALES | 96.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/520.7/39200/0/31/04-30-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590776613376

CAUTIVAR,ANDY ALARCON

Premise Address : SAPHIRE ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-79-368-9 | 5907165145-5 | 05/13/2016 | MARCH/2016 | 2,264.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59071651455*

BC21/520.7/39200/0/31/04-30-2016/79

7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180331131026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673621

*18086200005*

Date : 04-30-2016

BC18/141.1/1230/0369344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808620000-5

Collection Ref. Code : 1831-17-338-7

Customer Information----------

Name : LEON,MELENDE C DE M2

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375570GS6 | Pole No | : | 0369344 |
| Serial No | : | 2003135974 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 18447 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 18415 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 630 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 815.00

Your monthly electricity consumption chart

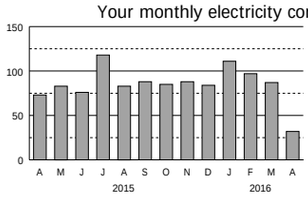


Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/1230/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180331131026

LEON,MELENDE C DE M2

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-17-338-7 | 1808620000-5 | 05/13/2016 | APRIL/2016 | 178.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18086200005*

BC18/141.1/1230/0/10/04-30-2016/80

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645457129120

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673672

*64507200000*

Date : 04-30-2016

BC18/141.1/1250/0369344/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450720000-0

Collection Ref. Code : 1831-52-584-4

Customer Information----------

Name : LEON,MELENDE DE C M1

Premise Address : 583 ENGLIS V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083714 | Pole No | : | 0369344 |
| Serial No | : | 40040319 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 84 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 7 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 905 | Billed kWh | : | 77 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P140.79.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 176.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| TOTAL AMOUNT DUE | | 523.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2015 - 910.50

Your monthly electricity consumption chart

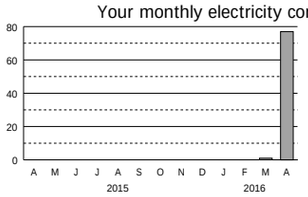


Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/1250/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645457129120

LEON,MELENDE DE C M1
Premise Address : 583 ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-52-584-4 | 6450720000-0 | 05/13/2016 | APRIL/2016 | 523.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64507200000*

BC18/141.1/1250/0/10/04-30-2016/80

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012200187387

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673642

*01207200005*

Date : 04-30-2016

BC18/141.1/1390/0368023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120720000-5

Collection Ref. Code : 1821-89-431-6

Customer Information----------

Name : TABOADA,JOSE A M-1

Premise Address : V RAMA AVE,DOOR 7

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309062 GS6 | Pole No | : | 0368023 |
| Serial No | : | 49387577 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 4596 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 4489 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 550 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 7.00

Your monthly electricity consumption chart

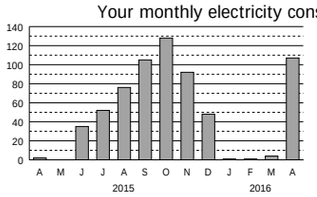


Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/1390/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012200187387

TABOADA,JOSE A M-1

Premise Address : V RAMA AVE,DOOR 7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-431-6 | 0120720000-5 | 05/13/2016 | APRIL/2016 | 1,145.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01207200005*

BC18/141.1/1390/0/10/04-30-2016/80

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831960130436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673753

*83164283422*

Date : 04-30-2016

BC18/141.1/3161/0318555/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316428342-2

Collection Ref. Code : 1855-66-041-5

Customer Information----------

Name : ROGERS,JENNIE DELA PENA

Premise Address : ZODIAC VILLE,ENGLIS,V.RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046373 | Pole No | : | 0318555 |
| Serial No | : | 121753860 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 7893 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 7868 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 2628 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | - 153.74 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 19.02 |
| CURRENT BILL - APRIL 2016 | | 102.17 |
| TOTAL AMOUNT DUE | | 101.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 13.00

Your monthly electricity consumption chart

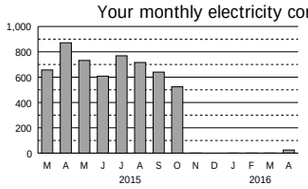


Avg Monthly Usage : 426.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 102.17 | | |
| Less : VAT | 6.49 | | |
| Amount Net of VAT | 95.68 | | |
| Less: BIR 2306 | 2.80 | | |
| BIR 2307 | 1.68 | VATable Sales | 95.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 91.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.49 | VAT Amount | 6.49 |
| TOTAL AMOUNT DUE | 97.69 | TOTAL SALES | 102.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/3161/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831960130436

ROGERS,JENNIE DELA PENA

Premise Address : ZODIAC VILLE,ENGLIS,V.RAMA AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-66-041-5 | 8316428342-2 | 05/13/2016 | APRIL/2016 | 101.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83164283422*

BC18/141.1/3161/0/10/04-30-2016/80

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700951671983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657631

*70045240002*

Date : 04-30-2016

BC21/93.1/10/0419492/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004524000-2

Collection Ref. Code : 1849-82-176-3

Customer Information----------

Name : MANSO,LEO HENEDINO CAROANAG

Premise Address : C.PADILLA COR.,TOMAS ABELLA STS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521826 RGS6 | Pole No | : | 0419492 |
| Serial No | : | 25380377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37122 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36287 |
| No of Days | : | 31 | Diff Rdg | : | 835 |
| Avg kWh/day | : | 26.94 | Registered | : | 835 |
| Conn Load | : | 2782 | Billed kWh | : | 835 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,340.83 |
| Transmission Charge | 0.6184/kWh | 516.36 |
| System Loss Charge | 0.8358/kWh | 697.89 |
| Sub-Total | | 5,555.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,461.75 |
| Supply Charge | 0.4118/kWh | 343.85 |
| Metering Charge | 0.6989/kWh | 583.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,394.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,642.50 | 152.85 |
| Sub-Total | | 242.02 |
| Government Charges | | |
| Franchise Tax - Local | | 61.43 |
| Value Added Tax | | |
| Generation | | 256.62 |
| Transmission | | 11.52 |
| System Loss | | 38.40 |
| Distribution | | 287.30 |
| Others | | 36.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 130.34 |
| Environmental Charge | 0.0025/kWh | 2.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 161.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 103.54 |
| Sub-Total | | 1,089.47 |
| CURRENT BILL - APRIL 2016 | | 9,280.75 |
| TOTAL AMOUNT DUE | | 9,280.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 7,642.52

Your monthly electricity consumption chart

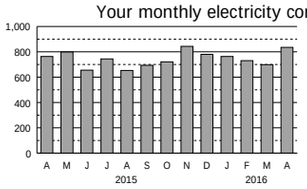


Avg Monthly Usage : 744.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,280.75 | | |
| Less : VAT | 630.25 | | |
| Amount Net of VAT | 8,650.50 | | |
| Less: BIR 2306 | 268.13 | | |
| BIR 2307 | 165.05 | VATable Sales | 8,650.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,217.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 630.25 | VAT Amount | 630.25 |
| TOTAL AMOUNT DUE | 8,847.57 | TOTAL SALES | 9,280.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/10/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700951671983

MANSO,LEO HENEDINO CAROANAG

Premise Address : C.PADILLA COR.,TOMAS ABELLA STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-82-176-3 | 7004524000-2 | 05/13/2016 | APRIL/2016 | 9,280.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70045240002*

BC21/93.1/10/0/10/04-30-2016/80

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663534968029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672296

*66343300001*

Date : 04-30-2016

BC21/102.0/3010/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634330000-1

Collection Ref. Code : 1825-25-569-5

Customer Information----------

Name : RICAFORT,GEM A

Premise Address : 58 CARLOCK ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524178 RGS6 | Pole No | : | 0432240 |
| Serial No | : | 76063073 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1853 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1835 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 400 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.6184/kWh | 11.13 |
| System Loss Charge | 0.8358/kWh | 15.04 |
| Sub-Total | | 119.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.92 |
| Sub-Total | | 1.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.25 |
| System Loss | | 0.81 |
| Distribution | | 6.78 |
| Others | | 0.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 23.68 |
| CURRENT BILL - APRIL 2016 | | 201.84 |
| TOTAL AMOUNT DUE | | 201.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 466.00

Your monthly electricity consumption chart

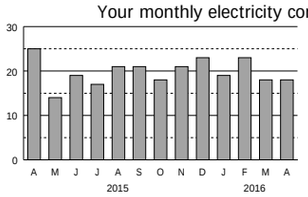


Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.84 | | |
| Less : VAT | 13.76 | | |
| Amount Net of VAT | 188.08 | | |
| Less: BIR 2306 | 5.87 | | |
| BIR 2307 | 3.59 | VATable Sales | 188.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.76 | VAT Amount | 13.76 |
| TOTAL AMOUNT DUE | 192.38 | TOTAL SALES | 201.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3010/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663534968029

RICAFORT,GEM A

Premise Address : 58 CARLOCK ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-25-569-5 | 6634330000-1 | 05/13/2016 | APRIL/2016 | 201.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66343300001*

BC21/102.0/3010/0/10/04-30-2016/80

7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747764476863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664508

*74734300002*

Date : 04-30-2016

BC21/102.0/3015/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473430000-2

Collection Ref. Code : 1819-54-086-3

Customer Information----------

Name : RICAFORT,CRESENTE B

Premise Address : CARLOCK ST CEBU CITY,114796552,00009D

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524108 RGS6 | Pole No | : | 0432240 |
| Serial No | : | 93304284 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31571 |
| No of Days | : | 31 | Diff Rdg | : | 572 |
| Avg kWh/day | : | 18.45 | Registered | : | 572 |
| Conn Load | : | 78 | Billed kWh | : | 572 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 41.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,973.60 |
| Transmission Charge | 0.3552/kWh | 203.17 |
| System Loss Charge | 0.8598/kWh | 491.81 |
| Sub-Total | | 3,668.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,001.34 |
| Supply Charge | 0.4118/kWh | 235.55 |
| Metering Charge | 0.6989/kWh | 399.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,641.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.08 |
| Government Charges | | |
| Franchise Tax - Local | | 40.28 |
| Value Added Tax | | |
| Generation | | 175.78 |
| Transmission | | 4.53 |
| System Loss | | 27.61 |
| Distribution | | 197.00 |
| Others | | 12.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.28 |
| Environmental Charge | 0.0025/kWh | 1.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 110.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.93 |
| Sub-Total | | 729.85 |
| CURRENT BILL - APRIL 2016 | | 6,101.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,951.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 10, 2016 - 50.00

Your monthly electricity consumption chart

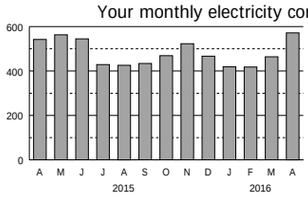


Avg Monthly Usage : 482.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,101.17 | | |
| Less : VAT | 417.08 | | |
| Amount Net of VAT | 5,684.09 | | |
| Less: BIR 2306 | 176.05 | | |
| BIR 2307 | 108.23 | VATable Sales | 5,684.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,399.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 417.08 | VAT Amount | 417.08 |
| TOTAL AMOUNT DUE | 5,816.89 | TOTAL SALES | 6,101.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3015/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747764476863

RICAFORT,CRESENTE B

Premise Address : CARLOCK ST CEBU CITY,114796552,00009D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-54-086-3 | 7473430000-2 | 05/13/2016 | APRIL/2016 | 5,951.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74734300002*

BC21/102.0/3015/0/10/04-30-2016/80

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807983081922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660884

*80753300005*

Date : 04-30-2016

BC21/102.0/3040/0399631/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075330000-5

Collection Ref. Code : 1825-49-470-3

Customer Information----------

Name : CEBU GRACE GOSPEL CHURCH

Premise Address : 167-CARLOCK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524207 RGS6 | Pole No | : | 0399631 |
| Serial No | : | 81658381 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18019 |
| No of Days | : | 31 | Diff Rdg | : | 447 |
| Avg kWh/day | : | 14.42 | Registered | : | 447 |
| Conn Load | : | 542 | Billed kWh | : | 447 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,323.77 |
| Transmission Charge | 0.6184/kWh | 276.42 |
| System Loss Charge | 0.8358/kWh | 373.60 |
| Sub-Total | | 2,973.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 782.52 |
| Supply Charge | 0.4118/kWh | 184.07 |
| Metering Charge | 0.6989/kWh | 312.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,284.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,547.00 | 90.94 |
| Sub-Total | | 138.67 |
| Government Charges | | |
| Franchise Tax - Local | | 32.97 |
| Value Added Tax | | |
| Generation | | 137.36 |
| Transmission | | 6.16 |
| System Loss | | 20.56 |
| Distribution | | 154.08 |
| Others | | 20.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.78 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.43 |
| Sub-Total | | 584.69 |
| CURRENT BILL - APRIL 2016 | | 4,981.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,873.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,547.00

Your monthly electricity consumption chart

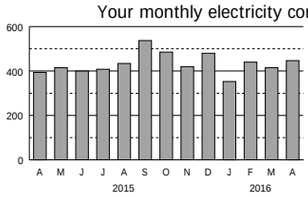


Avg Monthly Usage : 432.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,981.15 | | |
| Less : VAT | 338.76 | | |
| Amount Net of VAT | 4,642.39 | | |
| Less: BIR 2306 | 144.10 | | |
| BIR 2307 | 88.59 | VATable Sales | 4,642.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,409.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.76 | VAT Amount | 338.76 |
| TOTAL AMOUNT DUE | 4,748.46 | TOTAL SALES | 4,981.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3040/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807983081922

CEBU GRACE GOSPEL CHURCH

Premise Address : 167-CARLOCK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-49-470-3 | 8075330000-5 | 05/13/2016 | APRIL/2016 | 4,873.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80753300005*

BC21/102.0/3040/0/10/04-30-2016/80

7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121935449863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667645

*12194300005*

Date : 04-30-2016

BC21/102.0/3050/0399631/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219430000-5

Collection Ref. Code : 1811-65-758-3

Customer Information----------

Name : YU,ANTONIO

Premise Address : TRES DE ABRIL ST. NR.,COR. CARLOCK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524245 RGS6 | Pole No | : | 0399631 |
| Serial No | : | 76871276 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14210 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13802 |
| No of Days | : | 31 | Diff Rdg | : | 408 |
| Avg kWh/day | : | 13.16 | Registered | : | 408 |
| Conn Load | : | 0 | Billed kWh | : | 408 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,121.03 |
| Transmission Charge | 0.3552/kWh | 144.92 |
| System Loss Charge | 0.8598/kWh | 350.80 |
| Sub-Total | | 2,616.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 714.24 |
| Supply Charge | 0.4118/kWh | 168.01 |
| Metering Charge | 0.6989/kWh | 285.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,172.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.57 |
| Government Charges | | |
| Franchise Tax - Local | | 28.75 |
| Value Added Tax | | |
| Generation | | 125.38 |
| Transmission | | 3.23 |
| System Loss | | 19.70 |
| Distribution | | 140.69 |
| Others | | 8.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.68 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.59 |
| Sub-Total | | 520.79 |
| CURRENT BILL - APRIL 2016 | | 4,353.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,245.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,206.00

Your monthly electricity consumption chart

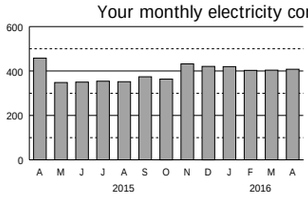


Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,353.51 | | |
| Less : VAT | 297.68 | | |
| Amount Net of VAT | 4,055.83 | | |
| Less: BIR 2306 | 125.64 | | |
| BIR 2307 | 77.23 | VATable Sales | 4,055.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,852.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.68 | VAT Amount | 297.68 |
| TOTAL AMOUNT DUE | 4,150.64 | TOTAL SALES | 4,353.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3050/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121935449863

YU,ANTONIO

Premise Address : TRES DE ABRIL ST. NR.,COR. CARLOCK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-65-758-3 | 1219430000-5 | 05/13/2016 | APRIL/2016 | 4,245.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12194300005*

BC21/102.0/3050/0/10/04-30-2016/80

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290824838874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669255

*29064300006*

Date : 04-30-2016

BC21/102.0/3090/0399610/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906430000-6

Collection Ref. Code : 1821-35-290-4

Customer Information----------

Name : CODINERA,PHENINA

Premise Address : COR CARLOC TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524239 RGS6 | Pole No | : | 0399610 |
| Serial No | : | 97644783 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5880 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5775 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 110 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 2.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 134.52 |
| CURRENT BILL - APRIL 2016 | | 1,124.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,016.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 631.00

Your monthly electricity consumption chart

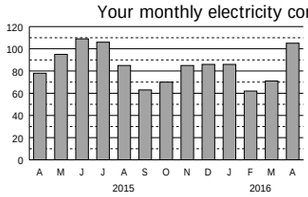


Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.59 | | |
| Less : VAT | 77.07 | | |
| Amount Net of VAT | 1,047.52 | | |
| Less: BIR 2306 | 32.52 | | |
| BIR 2307 | 19.95 | VATable Sales | 1,047.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.07 | VAT Amount | 77.07 |
| TOTAL AMOUNT DUE | 1,072.12 | TOTAL SALES | 1,124.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3090/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290824838874

CODINERA,PHENINA

Premise Address : COR CARLOC TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-35-290-4 | 2906430000-6 | 05/13/2016 | APRIL/2016 | 1,016.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29064300006*

BC21/102.0/3090/0/10/04-30-2016/80

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783825206247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665547

*78365717525*

Date : 04-30-2016

BC21/102.0/3095/0399631/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836571752-5

Collection Ref. Code : 1849-96-572-2

Customer Information----------

Name : CODINERA,WENCES LARIEGO

Premise Address : CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025590 | Pole No | : | 0399631 |
| Serial No | : | 146563553 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 784 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 380 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 5.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 657.00

Your monthly electricity consumption chart

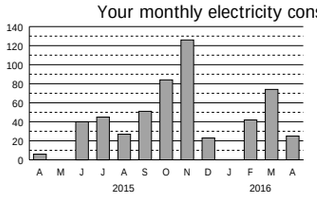


Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3095/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783825206247

CODINERA,WENCES LARIEGO

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-96-572-2 | 7836571752-5 | 05/13/2016 | APRIL/2016 | - 5.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78365717525*

BC21/102.0/3095/0/10/04-30-2016/80

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459508183692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670414

*45955300004*

Date : 04-30-2016

BC21/102.0/3105/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595530000-4

Collection Ref. Code : 1845-54-278-9

Customer Information----------

Name : ILAGAN,CATALINA O

Premise Address : 456 TRES DE ABRIL ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524109 RGS6 | Pole No | : | 0432240 |
| Serial No | : | 87159217 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2733 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2699 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 555 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Surcharge | 0.02 of 1,419.00 | 28.38 |
| Sub-Total | | - 131.79 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 33.50 |
| CURRENT BILL - APRIL 2016 | | 222.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 114.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,419.00

Your monthly electricity consumption chart

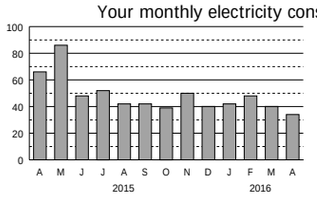


Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 222.05 | | |
| Less : VAT | 15.88 | | |
| Amount Net of VAT | 206.17 | | |
| Less: BIR 2306 | 6.74 | | |
| BIR 2307 | 3.80 | VATable Sales | 206.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 195.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.88 | VAT Amount | 15.88 |
| TOTAL AMOUNT DUE | 211.51 | TOTAL SALES | 222.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3105/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459508183692

ILAGAN,CATALINA O

Premise Address : 456 TRES DE ABRIL ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-54-278-9 | 4595530000-4 | 05/13/2016 | APRIL/2016 | 114.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45955300004*

BC21/102.0/3105/0/10/04-30-2016/80

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139650347992

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660490

*13964300001*

Date : 04-30-2016

BC21/204.0/340/0340941/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396430000-1

Collection Ref. Code : 1811-27-650-4

Customer Information----------

Name : CO,DAVID BAYAIS

Premise Address : BK 81 FIGUERROA ST NR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522450 RGS6 | Pole No | : | 0340941 |
| Serial No | : | 91786533 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4073 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4031 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 0 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 211.35

Your monthly electricity consumption chart

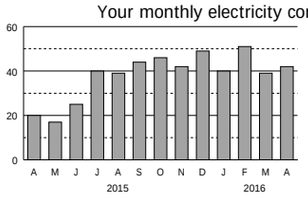


Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/340/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139650347992

CO,DAVID BAYAIS

Premise Address : BK 81 FIGUERROA ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-27-650-4 | 1396430000-1 | 05/13/2016 | APRIL/2016 | 276.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13964300001*

BC21/204.0/340/0/10/04-30-2016/80

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239849042028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660413

*23964300000*

Date : 04-30-2016

BC21/204.0/350/0340941/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396430000-0

Collection Ref. Code : 1811-27-653-9

Customer Information----------

Name : SALARDA,MAGNO

Premise Address : BK 75 FIGUEROA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522454 RGS6 | Pole No | : | 0340941 |
| Serial No | : | 86733899 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9906 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 0 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.22 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 293.85 |
| CURRENT BILL - APRIL 2016 | | 2,456.64 |
| TOTAL AMOUNT DUE | | 2,456.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,202.17

Your monthly electricity consumption chart

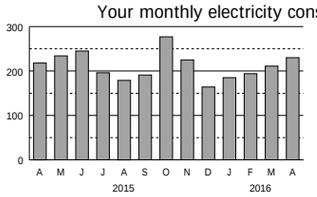


Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,456.64 | | |
| Less : VAT | 168.06 | | |
| Amount Net of VAT | 2,288.58 | | |
| Less: BIR 2306 | 70.93 | | |
| BIR 2307 | 43.58 | VATable Sales | 2,288.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,174.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.06 | VAT Amount | 168.06 |
| TOTAL AMOUNT DUE | 2,342.13 | TOTAL SALES | 2,456.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/350/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239849042028

SALARDA,MAGNO

Premise Address : BK 75 FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-27-653-9 | 2396430000-0 | 05/13/2016 | APRIL/2016 | 2,456.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23964300000*

BC21/204.0/350/0/10/04-30-2016/80

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790938898417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668897

*79074300009*

Date : 04-30-2016

BC21/204.0/370/0340983/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907430000-9

Collection Ref. Code : 1839-48-170-6

Customer Information----------

Name : DAKOYKOY,PURIFICATION B

Premise Address : 18 FIGUEROA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522489 RGS6 | Pole No | : | 0340983 |
| Serial No | : | 62661378 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3762 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 150 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 2.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 144.69 |
| CURRENT BILL - APRIL 2016 | | 1,209.83 |
| TOTAL AMOUNT DUE | | 1,209.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 947.00

Your monthly electricity consumption chart

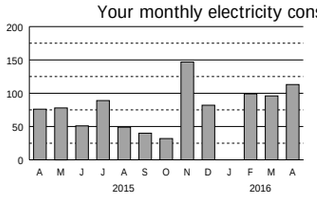


Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,209.83 | | |
| Less : VAT | 82.87 | | |
| Amount Net of VAT | 1,126.96 | | |
| Less: BIR 2306 | 34.98 | | |
| BIR 2307 | 21.46 | VATable Sales | 1,126.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.87 | VAT Amount | 82.87 |
| TOTAL AMOUNT DUE | 1,153.39 | TOTAL SALES | 1,209.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/370/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790938898417

DAKOYKOY,PURIFICATION B

Premise Address : 18 FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-48-170-6 | 7907430000-9 | 05/13/2016 | APRIL/2016 | 1,209.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79074300009*

BC21/204.0/370/0/10/04-30-2016/80

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835721332912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658393

*83594300002*

Date : 04-30-2016

BC21/204.0/380/0340983/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359430000-2

Collection Ref. Code : 1823-39-890-1

Customer Information----------

Name : RUBIN,VIRGINIA A

Premise Address : 81-FIGUEROA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486242 GS6 | Pole No | : | 0340983 |
| Serial No | : | 56963176 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 413 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 403 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 145 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Surcharge | 0.02 of 21.00 | 0.42 |
| Sub-Total | | - 92.34 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 7.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.47 |
| CURRENT BILL - APRIL 2016 | | 10.89 |
| TOTAL AMOUNT DUE | | 10.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 21.00

Your monthly electricity consumption chart

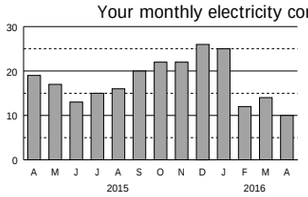


Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.89 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 10.23 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.11 | VATable Sales | 10.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 10.46 | TOTAL SALES | 10.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/380/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835721332912

RUBIN,VIRGINIA A

Premise Address : 81-FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-39-890-1 | 8359430000-2 | 05/13/2016 | APRIL/2016 | 10.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83594300002*

BC21/204.0/380/0/10/04-30-2016/80

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356550833449

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668110

*35605300009*

Date : 04-30-2016

BC21/204.0/390/0340983/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560530000-9

Collection Ref. Code : 1823-65-011-2

Customer Information----------

Name : DAKOYKOY,JOSE B

Premise Address : 91-F J M BASA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522557 RGS6 | Pole No | : | 0340983 |
| Serial No | : | 58754586 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14163 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13993 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 260 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.16 |
| Government Charges | | |
| Franchise Tax - Local | | 12.00 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 3.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 217.39 |
| CURRENT BILL - APRIL 2016 | | 1,817.28 |
| TOTAL AMOUNT DUE | | 1,817.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,608.80

Your monthly electricity consumption chart

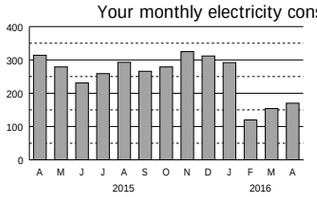


Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,817.28 | | |
| Less : VAT | 124.39 | | |
| Amount Net of VAT | 1,692.89 | | |
| Less: BIR 2306 | 52.50 | | |
| BIR 2307 | 32.24 | VATable Sales | 1,692.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.39 | VAT Amount | 124.39 |
| TOTAL AMOUNT DUE | 1,732.54 | TOTAL SALES | 1,817.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/390/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356550833449

DAKOYKOY,JOSE B

Premise Address : 91-F J M BASA ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-65-011-2 | 3560530000-9 | 05/13/2016 | APRIL/2016 | 1,817.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35605300009*

BC21/204.0/390/0/10/04-30-2016/80

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827480213947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671437

*82781444219*

Date : 04-30-2016

BC21/217.0/0/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278144421-9

Collection Ref. Code : 1861-35-770-2

Customer Information----------

Name : REPONO,ROBERTO JR. CARIN

Premise Address : 498 TUPAS,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066303 | Pole No | : | 0422422 |
| Serial No | : | 125294008 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1175 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1120 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 444 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 384.00 | 7.68 |
| Sub-Total | | - 146.86 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.86 |
| CURRENT BILL - APRIL 2016 | | 426.12 |
| TOTAL AMOUNT DUE | | 412.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 398.00

Your monthly electricity consumption chart

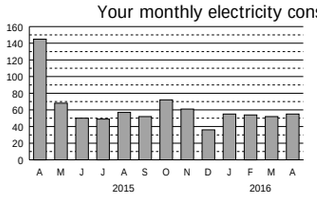


Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.12 | | |
| Less : VAT | 28.89 | | |
| Amount Net of VAT | 397.23 | | |
| Less: BIR 2306 | 12.25 | | |
| BIR 2307 | 7.42 | VATable Sales | 397.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.89 | VAT Amount | 28.89 |
| TOTAL AMOUNT DUE | 406.45 | TOTAL SALES | 426.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/0/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827480213947

REPONO,ROBERTO JR. CARIN

Premise Address : 498 TUPAS,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-35-770-2 | 8278144421-9 | 05/13/2016 | APRIL/2016 | 412.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82781444219*

BC21/217.0/0/0/10/04-30-2016/80

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712256385519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663572

*71284300002*

Date : 04-30-2016

BC21/217.0/1515/0437025/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128430000-2

Collection Ref. Code : 1821-71-260-9

Customer Information----------

Name : ALCANTARA,BABY C

Premise Address : #107-1 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514180 GS6 | Pole No | : | 0437025 |
| Serial No | : | 59503826 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 76826 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75428 |
| No of Days | : | 31 | Diff Rdg | : | 1398 |
| Avg kWh/day | : | 45.10 | Registered | : | 1398 |
| Conn Load | : | 150 | Billed kWh | : | 1398 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,267.64 |
| Transmission Charge | 0.3552/kWh | 496.57 |
| System Loss Charge | 0.8598/kWh | 1,202.00 |
| Sub-Total | | 8,966.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,447.34 |
| Supply Charge | 0.4118/kWh | 575.70 |
| Metering Charge | 0.6989/kWh | 977.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,005.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 149.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 149.30 |
| Government Charges | | |
| Franchise Tax - Local | | 98.40 |
| Value Added Tax | | |
| Generation | | 429.63 |
| Transmission | | 11.07 |
| System Loss | | 67.50 |
| Distribution | | 480.61 |
| Others | | 29.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 218.23 |
| Environmental Charge | 0.0025/kWh | 3.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 270.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 173.35 |
| Sub-Total | | 1,782.94 |
| CURRENT BILL - APRIL 2016 | | 14,903.55 |
| TOTAL AMOUNT DUE | | 14,903.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 13,058.89

Your monthly electricity consumption chart

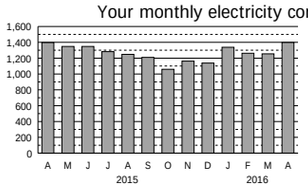


Avg Monthly Usage : 1,265.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,903.55 | | |
| Less : VAT | 1,018.53 | | |
| Amount Net of VAT | 13,885.02 | | |
| Less: BIR 2306 | 429.90 | | |
| BIR 2307 | 264.38 | VATable Sales | 13,885.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,190.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,018.53 | VAT Amount | 1,018.53 |
| TOTAL AMOUNT DUE | 14,209.27 | TOTAL SALES | 14,903.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1515/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712256385519

ALCANTARA,BABY C

Premise Address : #107-1 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-71-260-9 | 7128430000-2 | 05/13/2016 | APRIL/2016 | 14,903.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71284300002*

BC21/217.0/1515/0/10/04-30-2016/80

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675085509908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661057

*67543300007*

Date : 04-30-2016

BC21/217.0/1530/0437025/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754330000-7

Collection Ref. Code : 1825-34-974-6

Customer Information----------

Name : PADILLA,REMEDIOS Y M-3

Premise Address : CARLOCK - C PADILLA STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009533 | Pole No | : | 0437025 |
| Serial No | : | 83349970 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4588 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4246 |
| No of Days | : | 31 | Diff Rdg | : | 342 |
| Avg kWh/day | : | 11.03 | Registered | : | 342 |
| Conn Load | : | 737 | Billed kWh | : | 342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.6184/kWh | 211.49 |
| System Loss Charge | 0.8358/kWh | 285.84 |
| Sub-Total | | 2,275.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 598.71 |
| Supply Charge | 0.4118/kWh | 140.84 |
| Metering Charge | 0.6989/kWh | 239.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 983.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,778.00 | 75.56 |
| Sub-Total | | 112.08 |
| Government Charges | | |
| Franchise Tax - Local | | 25.28 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 4.72 |
| System Loss | | 15.74 |
| Distribution | | 118.03 |
| Others | | 16.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.38 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.41 |
| Sub-Total | | 448.29 |
| CURRENT BILL - APRIL 2016 | | 3,819.19 |
| TOTAL AMOUNT DUE | | 3,818.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,779.00

Your monthly electricity consumption chart

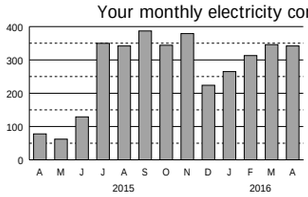


Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,819.19 | | |
| Less : VAT | 260.08 | | |
| Amount Net of VAT | 3,559.11 | | |
| Less: BIR 2306 | 110.63 | | |
| BIR 2307 | 67.92 | VATable Sales | 3,559.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,380.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.08 | VAT Amount | 260.08 |
| TOTAL AMOUNT DUE | 3,640.64 | TOTAL SALES | 3,819.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1530/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675085509908

PADILLA,REMEDIOS Y M-3

Premise Address : CARLOCK - C PADILLA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-34-974-6 | 6754330000-7 | 05/13/2016 | APRIL/2016 | 3,818.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67543300007*

BC21/217.0/1530/0/10/04-30-2016/80

7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775698510395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662206

*77543300006*

Date : 04-30-2016

BC21/217.0/1550/0437025/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754330000-6

Collection Ref. Code : 1825-34-983-5

Customer Information----------

Name : PADILLA,REMEDIOS Y M-4

Premise Address : CARLOCK - C PADILLA STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054763 | Pole No | : | 0437025 |
| Serial No | : | 121434417 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1359 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1278 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 750 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Surcharge | 0.02 of 561.50 | 11.23 |
| Sub-Total | | - 64.40 |
| Government Charges | | |
| Franchise Tax - Local | | 5.19 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 97.80 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 789.67 |
| TOTAL AMOUNT DUE | | 789.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 562.00

Your monthly electricity consumption chart

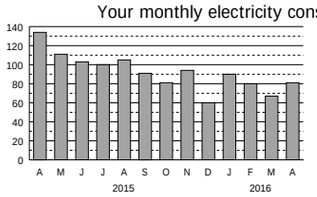


Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 789.67 | | |
| Less : VAT | 54.02 | | |
| Amount Net of VAT | 735.65 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 13.94 | VATable Sales | 735.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 698.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.02 | VAT Amount | 54.02 |
| TOTAL AMOUNT DUE | 752.90 | TOTAL SALES | 789.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1550/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775698510395

PADILLA,REMEDIOS Y M-4

Premise Address : CARLOCK - C PADILLA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-34-983-5 | 7754330000-6 | 05/13/2016 | APRIL/2016 | 789.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77543300006*

BC21/217.0/1550/0/10/04-30-2016/80

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475457860925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661382

*47543300009*

Date : 04-30-2016

BC21/217.0/1560/0437025/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754330000-9

Collection Ref. Code : 1825-34-968-1

Customer Information----------

Name : ALVARADO,ANECITA

Premise Address : CARLOCK - C PADILLA STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009540 | Pole No | : | 0437025 |
| Serial No | : | 83347370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 834 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 810 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 200 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.56 |
| Sub-Total | | 2.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| Distribution | | 8.84 |
| Others | | 0.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 31.37 |
| CURRENT BILL - APRIL 2016 | | 267.26 |
| TOTAL AMOUNT DUE | | 266.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 283.00

Your monthly electricity consumption chart

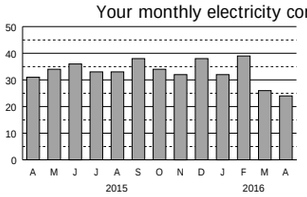


Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 267.26 | | |
| Less : VAT | 18.17 | | |
| Amount Net of VAT | 249.09 | | |
| Less: BIR 2306 | 7.73 | | |
| BIR 2307 | 4.75 | VATable Sales | 249.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 236.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.17 | VAT Amount | 18.17 |
| TOTAL AMOUNT DUE | 254.78 | TOTAL SALES | 267.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1560/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475457860925

ALVARADO,ANECITA

Premise Address : CARLOCK - C PADILLA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-34-968-1 | 4754330000-9 | 05/13/2016 | APRIL/2016 | 266.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47543300009*

BC21/217.0/1560/0/10/04-30-2016/80

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771283221269

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659687

*77194300008*

Date : 04-30-2016

BC21/217.0/1860/0437046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719430000-8

Collection Ref. Code : 1811-67-026-1

Customer Information----------

Name : LIBUSADA,MAURICIA

Premise Address : 46 CARLOCK C PADILLA,JAMES YEE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061338 | Pole No | : | 0437046 |
| Serial No | : | 40015732 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 537.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 531.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 12.00

Your monthly electricity consumption chart

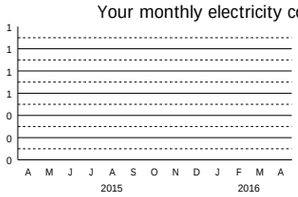


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1860/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771283221269

LIBUSADA,MAURICIA

Premise Address : 46 CARLOCK C PADILLA,JAMES YEE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-67-026-1 | 7719430000-8 | 05/13/2016 | APRIL/2016 | - 531.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77194300008*

BC21/217.0/1860/0/10/04-30-2016/80

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242298469608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662087

*24295300008*

Date : 04-30-2016

BC21/217.0/1880/0437046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429530000-8

Collection Ref. Code : 1827-48-479-9

Customer Information----------

Name : GO,SUSAN T M4

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513688 GS6 | Pole No | : | 0437046 |
| Serial No | : | 60065329 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10997 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10816 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 620 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.6184/kWh | 111.93 |
| System Loss Charge | 0.8358/kWh | 151.28 |
| Sub-Total | | 1,204.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.33 |
| Government Charges | | |
| Franchise Tax - Local | | 13.10 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 2.49 |
| System Loss | | 8.33 |
| Distribution | | 62.75 |
| Others | | 3.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 232.41 |
| CURRENT BILL - APRIL 2016 | | 1,978.80 |
| TOTAL AMOUNT DUE | | 1,978.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,499.70

Your monthly electricity consumption chart

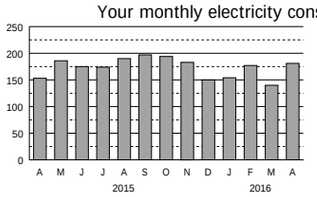


Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,978.80 | | |
| Less : VAT | 133.08 | | |
| Amount Net of VAT | 1,845.72 | | |
| Less: BIR 2306 | 56.65 | | |
| BIR 2307 | 35.19 | VATable Sales | 1,845.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,753.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.08 | VAT Amount | 133.08 |
| TOTAL AMOUNT DUE | 1,886.96 | TOTAL SALES | 1,978.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1880/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242298469608

GO,SUSAN T M4

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-48-479-9 | 2429530000-8 | 05/13/2016 | APRIL/2016 | 1,978.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24295300008*

BC21/217.0/1880/0/10/04-30-2016/80

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142807155531

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*14295300009*

BILLING STATEMENT

1004661410

Date : 04-30-2016

BC21/217.0/1890/0437046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429530000-9

Collection Ref. Code : 1827-48-476-4

Customer Information----------

Name : GO,SUSAN T M3

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513697 GS6 | Pole No | : | 0437046 |
| Serial No | : | 68872231 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 394 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 98282 |
| No of Days | : | 31 | Diff Rdg | : | -97888 |
| Avg kWh/day | : | 68.13 | Registered | : | 2112 |
| Conn Load | : | 254 | Billed kWh | : | 2112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,979.44 |
| Transmission Charge | 0.6184/kWh | 1,306.06 |
| System Loss Charge | 0.8358/kWh | 1,765.21 |
| Sub-Total | | 14,050.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,697.27 |
| Supply Charge | 0.4118/kWh | 869.72 |
| Metering Charge | 0.6989/kWh | 1,476.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,048.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 225.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 225.55 |
| Government Charges | | |
| Franchise Tax - Local | | 152.43 |
| Value Added Tax | | |
| Generation | | 649.04 |
| Transmission | | 29.12 |
| System Loss | | 97.17 |
| Distribution | | 725.77 |
| Others | | 45.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 329.69 |
| Environmental Charge | 0.0025/kWh | 5.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 409.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 261.89 |
| Sub-Total | | 2,705.06 |
| CURRENT BILL - APRIL 2016 | | 23,029.39 |
| TOTAL AMOUNT DUE | | 23,029.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 17,998.82

Your monthly electricity consumption chart

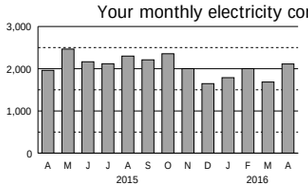


Avg Monthly Usage : 2,062.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,029.39 | | |
| Less : VAT | 1,546.46 | | |
| Amount Net of VAT | 21,482.93 | | |
| Less: BIR 2306 | 658.30 | | |
| BIR 2307 | 409.54 | VATable Sales | 21,482.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,415.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,546.46 | VAT Amount | 1,546.46 |
| TOTAL AMOUNT DUE | 21,961.55 | TOTAL SALES | 23,029.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1890/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142807155531

GO,SUSAN T M3
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-48-476-4 | 1429530000-9 | 05/13/2016 | APRIL/2016 | 23,029.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14295300009*

BC21/217.0/1890/0/10/04-30-2016/80

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042522519265

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661885

*04295300000*

Date : 04-30-2016

BC21/217.0/1900/0437046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429530000-0

Collection Ref. Code : 1827-48-470-5

Customer Information----------

Name : GO,SUSAN T M2

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029773 | Pole No | : | 0437046 |
| Serial No | : | 42955239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 254 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.6184/kWh | 2.47 |
| System Loss Charge | 0.8358/kWh | 3.34 |
| Sub-Total | | 26.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.43 |
| Sub-Total | | 0.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.33 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.06 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | 0.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 5.77 |
| CURRENT BILL - APRIL 2016 | | 49.25 |
| TOTAL AMOUNT DUE | | 49.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 26.98

Your monthly electricity consumption chart

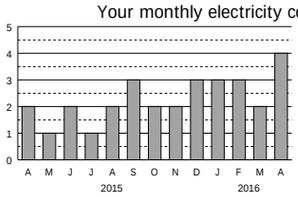


Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 49.25 | | |
| Less : VAT | 3.52 | | |
| Amount Net of VAT | 45.73 | | |
| Less: BIR 2306 | 1.50 | | |
| BIR 2307 | 0.88 | VATable Sales | 45.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 43.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3.52 | VAT Amount | 3.52 |
| TOTAL AMOUNT DUE | 46.87 | TOTAL SALES | 49.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1900/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042522519265

GO,SUSAN T M2
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-48-470-5 | 0429530000-0 | 05/13/2016 | APRIL/2016 | 49.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04295300000*

BC21/217.0/1900/0/10/04-30-2016/80

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220061082280

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666253

*22036300006*

Date : 04-30-2016

BC21/217.0/3140/0414490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203630000-6

Collection Ref. Code : 1837-42-311-3

Customer Information----------

Name : VALLE,PRIMA V DEL TM

Premise Address : 517-A TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510288 GS6 | Pole No | : | 0414490 |
| Serial No | : | 71275049 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1087 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 150 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 108.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 100.00

Your monthly electricity consumption chart

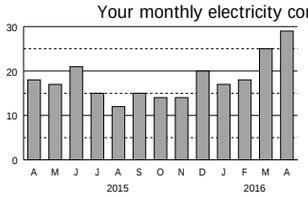


Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3140/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220061082280

VALLE,PRIMA V DEL TM
Premise Address : 517-A TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-311-3 | 2203630000-6 | 05/13/2016 | APRIL/2016 | 108.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22036300006*

BC21/217.0/3140/0/10/04-30-2016/80

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210455989492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662193

*21036300008*

Date : 04-30-2016

BC21/217.0/3150/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103630000-8

Collection Ref. Code : 1837-42-086-6

Customer Information----------

Name : LLANOS,PAULINA R TM

Premise Address : 517-B TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509768 GS6 | Pole No | : | 0414483 |
| Serial No | : | 62597760 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5621 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5536 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 150 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 814.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 796.00

Your monthly electricity consumption chart

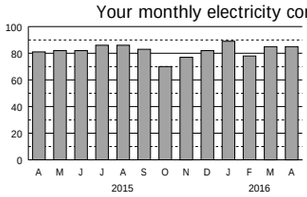


Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3150/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210455989492

LLANOS,PAULINA R TM

Premise Address : 517-B TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-086-6 | 2103630000-8 | 05/13/2016 | APRIL/2016 | 814.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21036300008*

BC21/217.0/3150/0/10/04-30-2016/80

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590708948993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668638

*59036300008*

Date : 04-30-2016

BC21/217.0/3190/0414490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903630000-8

Collection Ref. Code : 1837-48-677-8

Customer Information----------

Name : BRACERO,AZUCENA A TM

Premise Address : 511-B TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510324 GS6 | Pole No | : | 0414490 |
| Serial No | : | 52700457 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27396 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26591 |
| No of Days | : | 31 | Diff Rdg | : | 805 |
| Avg kWh/day | : | 25.97 | Registered | : | 805 |
| Conn Load | : | 150 | Billed kWh | : | 805 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,184.87 |
| Transmission Charge | 0.3552/kWh | 285.94 |
| System Loss Charge | 0.8598/kWh | 692.14 |
| Sub-Total | | 5,162.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,409.23 |
| Supply Charge | 0.4118/kWh | 331.50 |
| Metering Charge | 0.6989/kWh | 562.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,308.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 85.96 |
| Government Charges | | |
| Franchise Tax - Local | | 56.68 |
| Value Added Tax | | |
| Generation | | 247.39 |
| Transmission | | 6.37 |
| System Loss | | 38.86 |
| Distribution | | 277.00 |
| Others | | 17.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 125.66 |
| Environmental Charge | 0.0025/kWh | 2.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.82 |
| Sub-Total | | 1,026.92 |
| CURRENT BILL - APRIL 2016 | | 8,584.17 |
| TOTAL AMOUNT DUE | | 8,584.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 7,261.14

Your monthly electricity consumption chart

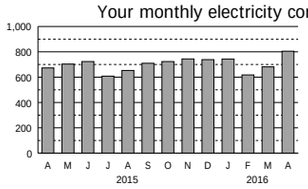


Avg Monthly Usage : 701.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,584.17 | | |
| Less : VAT | 586.74 | | |
| Amount Net of VAT | 7,997.43 | | |
| Less: BIR 2306 | 247.63 | | |
| BIR 2307 | 152.28 | VATable Sales | 7,997.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,597.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 586.74 | VAT Amount | 586.74 |
| TOTAL AMOUNT DUE | 8,184.26 | TOTAL SALES | 8,584.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3190/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590708948993

BRACERO,AZUCENA A TM

Premise Address : 511-B TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-48-677-8 | 5903630000-8 | 05/13/2016 | APRIL/2016 | 8,584.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59036300008*

BC21/217.0/3190/0/10/04-30-2016/80

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948902169388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664979

*94863300003*

Date : 04-30-2016

BC21/217.0/3590/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486330000-3

Collection Ref. Code : 1841-41-332-1

Customer Information----------

Name : VILLACORTA,ELMA D

Premise Address : TUPAS, FIGUEROA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510310 GS6 | Pole No | : | 0414483 |
| Serial No | : | 65438835 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2013 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1959 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 125 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.6184/kWh | 33.39 |
| System Loss Charge | 0.8358/kWh | 45.13 |
| Sub-Total | | 359.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 5.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.75 |
| System Loss | | 2.47 |
| Distribution | | 19.14 |
| Others | | 1.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 69.79 |
| CURRENT BILL - APRIL 2016 | | 594.31 |
| TOTAL AMOUNT DUE | | 593.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 486.00

Your monthly electricity consumption chart

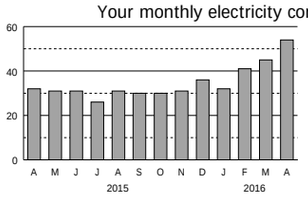


Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.31 | | |
| Less : VAT | 40.12 | | |
| Amount Net of VAT | 554.19 | | |
| Less: BIR 2306 | 17.07 | | |
| BIR 2307 | 10.57 | VATable Sales | 554.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.12 | VAT Amount | 40.12 |
| TOTAL AMOUNT DUE | 566.67 | TOTAL SALES | 594.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3590/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948902169388

VILLACORTA,ELMA D

Premise Address : TUPAS, FIGUEROA ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-41-332-1 | 9486330000-3 | 05/13/2016 | APRIL/2016 | 593.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94863300003*

BC21/217.0/3590/0/10/04-30-2016/80

7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911424363229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*91184300001*

1004662979

Date : 04-30-2016

BC21/217.0/3620/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118430000-1

Collection Ref. Code : 1811-36-995-2

Customer Information----------

Name : CARTUCIANO,ANATALIA Q

Premise Address : 521 TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510332 GS6 | Pole No | : | 0414483 |
| Serial No | : | 88923409 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7369 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7189 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 260 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 230.11 |
| CURRENT BILL - APRIL 2016 | | 1,923.82 |
| TOTAL AMOUNT DUE | | 1,923.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,900.00

Your monthly electricity consumption chart

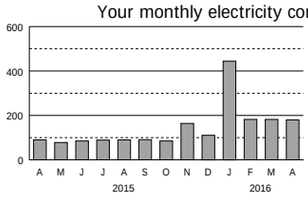


Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,923.82 | | |
| Less : VAT | 131.66 | | |
| Amount Net of VAT | 1,792.16 | | |
| Less: BIR 2306 | 55.56 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,792.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.66 | VAT Amount | 131.66 |
| TOTAL AMOUNT DUE | 1,834.13 | TOTAL SALES | 1,923.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3620/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911424363229

CARTUCIANO,ANATALIA Q

Premise Address : 521 TUPAS ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-36-995-2 | 9118430000-1 | 05/13/2016 | APRIL/2016 | 1,923.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91184300001*

BC21/217.0/3620/0/10/04-30-2016/80

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811973730399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663222

*81184300002*

Date : 04-30-2016

BC21/217.0/3650/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118430000-2

Collection Ref. Code : 1811-36-992-8

Customer Information----------

Name : FLORIDA,AMANDA

Premise Address : 515B TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510375 GS6 | Pole No | : | 0414483 |
| Serial No | : | 71753469 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10936 |
| No of Days | : | 31 | Diff Rdg | : | 340 |
| Avg kWh/day | : | 10.97 | Registered | : | 340 |
| Conn Load | : | 0 | Billed kWh | : | 340 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,767.52 |
| Transmission Charge | 0.3552/kWh | 120.77 |
| System Loss Charge | 0.8598/kWh | 292.33 |
| Sub-Total | | 2,180.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 595.20 |
| Supply Charge | 0.4118/kWh | 140.01 |
| Metering Charge | 0.6989/kWh | 237.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 977.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.31 |
| Government Charges | | |
| Franchise Tax - Local | | 23.96 |
| Value Added Tax | | |
| Generation | | 104.48 |
| Transmission | | 2.69 |
| System Loss | | 16.40 |
| Distribution | | 117.34 |
| Others | | 7.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.07 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.16 |
| Sub-Total | | 434.07 |
| CURRENT BILL - APRIL 2016 | | 3,628.84 |
| TOTAL AMOUNT DUE | | 3,628.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,972.00

Your monthly electricity consumption chart

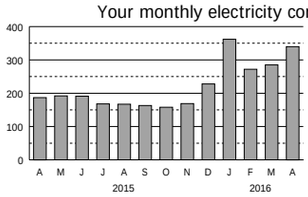


Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,628.84 | | |
| Less : VAT | 248.14 | | |
| Amount Net of VAT | 3,380.70 | | |
| Less: BIR 2306 | 104.74 | | |
| BIR 2307 | 64.37 | VATable Sales | 3,380.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,211.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.14 | VAT Amount | 248.14 |
| TOTAL AMOUNT DUE | 3,459.73 | TOTAL SALES | 3,628.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3650/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811973730399

FLORIDA,AMANDA

Premise Address : 515B TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-36-992-8 | 8118430000-2 | 05/13/2016 | APRIL/2016 | 3,628.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81184300002*

BC21/217.0/3650/0/10/04-30-2016/80

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046491358915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663744

*04606300004*

Date : 04-30-2016

BC21/217.0/3680/0414490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460630000-4

Collection Ref. Code : 1835-67-323-6

Customer Information----------

Name : QUIJANO,REMEDIOS L TM

Premise Address : 517 TUPAS ST NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510422 GS6 | Pole No | : | 0414490 |
| Serial No | : | 72020208 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4693 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4633 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 150 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Sub-Total | | - 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.00 |
| CURRENT BILL - APRIL 2016 | | 455.05 |
| TOTAL AMOUNT DUE | | 454.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 512.00

Your monthly electricity consumption chart

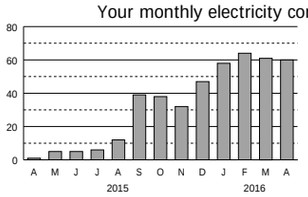


Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.05 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 424.59 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 434.21 | TOTAL SALES | 455.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3680/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046491358915

QUIJANO,REMEDIOS L TM

Premise Address : 517 TUPAS ST NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-67-323-6 | 0460630000-4 | 05/13/2016 | APRIL/2016 | 454.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04606300004*

BC21/217.0/3680/0/10/04-30-2016/80

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936230923214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659358

*93606300007*

Date : 04-30-2016

BC21/217.0/3690/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360630000-7

Collection Ref. Code : 1835-67-320-1

Customer Information----------

Name : GAMAZON,DARRYL L TM

Premise Address : 517-C TUPAS ST NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510333 GS6 | Pole No | : | 0414483 |
| Serial No | : | 86742136 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27168 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26798 |
| No of Days | : | 31 | Diff Rdg | : | 370 |
| Avg kWh/day | : | 11.94 | Registered | : | 370 |
| Conn Load | : | 150 | Billed kWh | : | 370 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,923.48 |
| Transmission Charge | 0.3552/kWh | 131.42 |
| System Loss Charge | 0.8598/kWh | 318.13 |
| Sub-Total | | 2,373.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 647.72 |
| Supply Charge | 0.4118/kWh | 152.37 |
| Metering Charge | 0.6989/kWh | 258.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,063.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,528.50 | 70.57 |
| Sub-Total | | 110.08 |
| Government Charges | | |
| Franchise Tax - Local | | 26.60 |
| Value Added Tax | | |
| Generation | | 113.71 |
| Transmission | | 2.93 |
| System Loss | | 17.87 |
| Distribution | | 127.64 |
| Others | | 16.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.76 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.88 |
| Sub-Total | | 481.43 |
| CURRENT BILL - APRIL 2016 | | 4,028.22 |
| TOTAL AMOUNT DUE | | 4,027.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,529.00

Your monthly electricity consumption chart

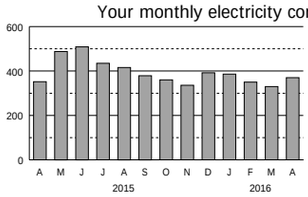


Avg Monthly Usage : 392.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,028.22 | | |
| Less : VAT | 278.55 | | |
| Amount Net of VAT | 3,749.67 | | |
| Less: BIR 2306 | 117.51 | | |
| BIR 2307 | 71.47 | VATable Sales | 3,749.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,560.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.55 | VAT Amount | 278.55 |
| TOTAL AMOUNT DUE | 3,839.24 | TOTAL SALES | 4,028.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3690/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936230923214

GAMAZON,DARRYL L TM

Premise Address : 517-C TUPAS ST NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-67-320-1 | 9360630000-7 | 05/13/2016 | APRIL/2016 | 4,027.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93606300007*

BC21/217.0/3690/0/10/04-30-2016/80

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041928356748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660938

*04184300004*

Date : 04-30-2016

BC21/217.0/4170/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418430000-4

Collection Ref. Code : 1811-40-098-1

Customer Information----------

Name : SUNG,IGNACIO TM S.

Premise Address : 570 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510372 GS6 | Pole No | : | 0422324 |
| Serial No | : | 53293489 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6347 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6261 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 200 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Surcharge | 0.02 of 692.00 | 13.84 |
| Sub-Total | | - 66.42 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 104.07 |
| CURRENT BILL - APRIL 2016 | | 840.29 |
| TOTAL AMOUNT DUE | | 832.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 700.00

Your monthly electricity consumption chart

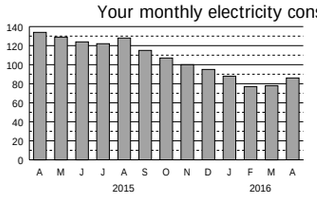


Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 840.29 | | |
| Less : VAT | 57.57 | | |
| Amount Net of VAT | 782.72 | | |
| Less: BIR 2306 | 24.32 | | |
| BIR 2307 | 14.83 | VATable Sales | 782.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 743.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.57 | VAT Amount | 57.57 |
| TOTAL AMOUNT DUE | 801.14 | TOTAL SALES | 840.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4170/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041928356748

SUNG,IGNACIO TM S.

Premise Address : 570 TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-40-098-1 | 0418430000-4 | 05/13/2016 | APRIL/2016 | 832.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04184300004*

BC21/217.0/4170/0/10/04-30-2016/80

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740758970727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661137

*74017300000*

Date : 04-30-2016

BC21/217.0/4200/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401730000-0

Collection Ref. Code : 1831-76-695-7

Customer Information----------

Name : SUNG,ANGELITA D

Premise Address : SAWANG CALERO INT TUPAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082466 | Pole No | : | 0422324 |
| Serial No | : | 40007265 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 128 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 118 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 1850 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 362.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Sub-Total | | - 92.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.41 |
| CURRENT BILL - APRIL 2016 | | 10.41 |
| TOTAL AMOUNT DUE | | - 351.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 21, 2014 - 35.00

Your monthly electricity consumption chart

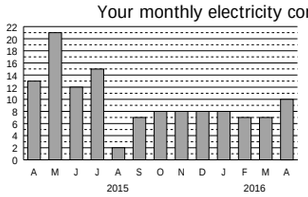


Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.41 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.81 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.01 | TOTAL SALES | 10.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4200/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740758970727

SUNG,ANGELITA D

Premise Address : SAWANG CALERO INT TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-76-695-7 | 7401730000-0 | 05/13/2016 | APRIL/2016 | - 351.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74017300000*

BC21/217.0/4200/0/10/04-30-2016/80

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821098627961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668479

*82184300000*

Date : 04-30-2016

BC21/217.0/4210/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218430000-0

Collection Ref. Code : 1811-37-206-6

Customer Information----------

Name : ORIAS,DIONISIO

Premise Address : BK #550-C TUPAS ST.,NR. COCKPIT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510411 GS6 | Pole No | : | 0422324 |
| Serial No | : | 59841807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22123 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21547 |
| No of Days | : | 31 | Diff Rdg | : | 576 |
| Avg kWh/day | : | 18.58 | Registered | : | 576 |
| Conn Load | : | 0 | Billed kWh | : | 576 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,994.39 |
| Transmission Charge | 0.3552/kWh | 204.60 |
| System Loss Charge | 0.8598/kWh | 495.24 |
| Sub-Total | | 3,694.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,008.35 |
| Supply Charge | 0.4118/kWh | 237.20 |
| Metering Charge | 0.6989/kWh | 402.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,653.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,302.00 | 86.04 |
| Sub-Total | | 147.55 |
| Government Charges | | |
| Franchise Tax - Local | | 41.21 |
| Value Added Tax | | |
| Generation | | 177.01 |
| Transmission | | 4.56 |
| System Loss | | 27.80 |
| Distribution | | 198.37 |
| Others | | 22.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.92 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.42 |
| Sub-Total | | 746.01 |
| CURRENT BILL - APRIL 2016 | | 6,240.91 |
| TOTAL AMOUNT DUE | | 6,237.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 4,305.00

Your monthly electricity consumption chart

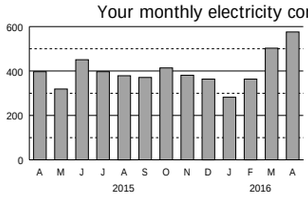


Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,240.91 | | |
| Less : VAT | 430.39 | | |
| Amount Net of VAT | 5,810.52 | | |
| Less: BIR 2306 | 181.58 | | |
| BIR 2307 | 110.72 | VATable Sales | 5,810.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,518.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 430.39 | VAT Amount | 430.39 |
| TOTAL AMOUNT DUE | 5,948.61 | TOTAL SALES | 6,240.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4210/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821098627961

ORIAS,DIONISIO

Premise Address : BK #550-C TUPAS ST.,NR. COCKPIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-206-6 | 8218430000-0 | 05/13/2016 | APRIL/2016 | 6,237.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82184300000*

BC21/217.0/4210/0/10/04-30-2016/80

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510452993590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662252

*51026300007*

Date : 04-30-2016

BC21/217.0/4230/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102630000-7

Collection Ref. Code : 1837-23-875-8

Customer Information----------

Name : LAURON,POLICARPIO S

Premise Address : 544-D TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510404 GS6 | Pole No | : | 0422324 |
| Serial No | : | 52269716 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7996 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7787 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 225 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.3552/kWh | 74.24 |
| System Loss Charge | 0.8598/kWh | 179.70 |
| Sub-Total | | 1,340.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.32 |
| Government Charges | | |
| Franchise Tax - Local | | 14.74 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 1.65 |
| System Loss | | 10.09 |
| Distribution | | 72.36 |
| Others | | 4.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 267.08 |
| CURRENT BILL - APRIL 2016 | | 2,232.87 |
| TOTAL AMOUNT DUE | | 2,232.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,983.00

Your monthly electricity consumption chart

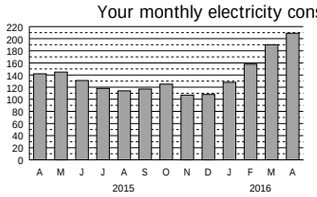


Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,232.87 | | |
| Less : VAT | 152.77 | | |
| Amount Net of VAT | 2,080.10 | | |
| Less: BIR 2306 | 64.47 | | |
| BIR 2307 | 39.61 | VATable Sales | 2,080.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,976.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.77 | VAT Amount | 152.77 |
| TOTAL AMOUNT DUE | 2,128.79 | TOTAL SALES | 2,232.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4230/0/10/04-30-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510452993590

LAURON,POLICARPIO S

Premise Address : 544-D TUPAS ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-23-875-8 | 5102630000-7 | 05/13/2016 | APRIL/2016 | 2,232.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51026300007*

BC21/217.0/4230/0/10/04-30-2016/80

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089085749511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673726

*08997000008*

Date : 04-30-2016

BC18/2.1/3500/0080981/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899700000-8

Collection Ref. Code : 1821-83-395-3

Customer Information----------

Name : VILLARIN,VIRGILIO A

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486082GS6 | Pole No | : | 0080981 |
| Serial No | : | 57766036 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 4995 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 4662 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 50 | Billed kWh | : | 333 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.3552/kWh | 118.28 |
| System Loss Charge | 0.8598/kWh | 286.31 |
| Sub-Total | | 2,135.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 582.95 |
| Supply Charge | 0.4118/kWh | 137.13 |
| Metering Charge | 0.6989/kWh | 232.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 957.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.56 |
| Government Charges | | |
| Franchise Tax - Local | | 23.47 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 2.64 |
| System Loss | | 16.07 |
| Distribution | | 114.94 |
| Others | | 7.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.99 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.29 |
| Sub-Total | | 425.18 |
| CURRENT BILL - APRIL 2016 | | 3,554.27 |
| TOTAL AMOUNT DUE | | 3,553.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 542.00

Your monthly electricity consumption chart

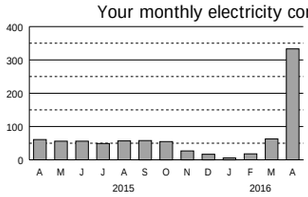


Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,554.27 | | |
| Less : VAT | 243.06 | | |
| Amount Net of VAT | 3,311.21 | | |
| Less: BIR 2306 | 102.58 | | |
| BIR 2307 | 63.05 | VATable Sales | 3,311.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,145.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.06 | VAT Amount | 243.06 |
| TOTAL AMOUNT DUE | 3,388.64 | TOTAL SALES | 3,554.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/3500/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089085749511

VILLARIN,VIRGILIO A

Premise Address : CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-83-395-3 | 0899700000-8 | 05/13/2016 | APRIL/2016 | 3,553.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08997000008*

BC18/2.1/3500/0/10/04-30-2016/81

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196778626500

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673777

*19687000000*

Date : 04-30-2016

BC18/2.1/6700/0078411/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968700000-0

Collection Ref. Code : 1839-37-476-4

Customer Information----------

Name : VILLARIN,BALTAZAR ANDALES

Premise Address : CAPITOL SITE NR,CHRISTIAN CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032743 | Pole No | : | 0078411 |
| Serial No | : | 125286981 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 7648 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 7576 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 150 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 100.91 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 82.86 |
| CURRENT BILL - APRIL 2016 | | 654.74 |
| TOTAL AMOUNT DUE | | 654.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,858.00

Your monthly electricity consumption chart

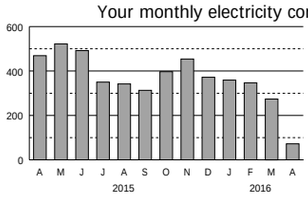


Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 654.74 | | |
| Less : VAT | 44.28 | | |
| Amount Net of VAT | 610.46 | | |
| Less: BIR 2306 | 18.72 | | |
| BIR 2307 | 11.52 | VATable Sales | 610.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 580.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.28 | VAT Amount | 44.28 |
| TOTAL AMOUNT DUE | 624.50 | TOTAL SALES | 654.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/6700/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196778626500

VILLARIN,BALTAZAR ANDALES

Premise Address : CAPITOL SITE NR,CHRISTIAN CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-37-476-4 | 1968700000-0 | 05/13/2016 | APRIL/2016 | 654.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19687000000*

BC18/2.1/6700/0/10/04-30-2016/81

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351520258386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665968

*35180200004*

Date : 04-30-2016

BC21/93.1/1920/0419485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518020000-4

Collection Ref. Code : 1807-16-566-3

Customer Information----------

Name : CUERDA,VIRGINIA D

Premise Address : TUTI COR C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521805 RGS6 | Pole No | : | 0419485 |
| Serial No | : | 93324299 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8118 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8034 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 0 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 697.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 657.43

Your monthly electricity consumption chart

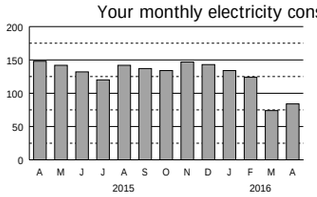


Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1920/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351520258386

CUERDA,VIRGINIA D

Premise Address : TUTI COR C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-566-3 | 3518020000-4 | 05/13/2016 | APRIL/2016 | 697.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35180200004*

BC21/93.1/1920/0/10/04-30-2016/81

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751360576351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666132

*75180200000*

Date : 04-30-2016

BC21/93.1/1940/0419485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518020000-0

Collection Ref. Code : 1807-16-578-7

Customer Information----------

Name : ABARRI,DOMINGO A

Premise Address : 58 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516975 RGS6 | Pole No | : | 0419485 |
| Serial No | : | 75788317 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11313 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11156 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 0 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,493.00 | 29.86 |
| Sub-Total | | 46.62 |
| Government Charges | | |
| Franchise Tax - Local | | 11.31 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 6.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 204.65 |
| CURRENT BILL - APRIL 2016 | | 1,712.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,597.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,500.00

Your monthly electricity consumption chart

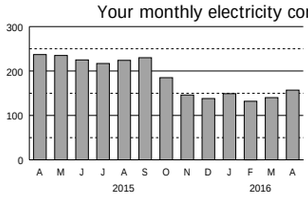


Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,712.43 | | |
| Less : VAT | 118.54 | | |
| Amount Net of VAT | 1,593.89 | | |
| Less: BIR 2306 | 50.02 | | |
| BIR 2307 | 30.38 | VATable Sales | 1,593.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,513.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.54 | VAT Amount | 118.54 |
| TOTAL AMOUNT DUE | 1,632.03 | TOTAL SALES | 1,712.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1940/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751360576351

ABARRI,DOMINGO A

Premise Address : 58 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-578-7 | 7518020000-0 | 05/13/2016 | APRIL/2016 | 1,597.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75180200000*

BC21/93.1/1940/0/10/04-30-2016/81

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651050189513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666332

*65180200001*

Date : 04-30-2016

BC21/93.1/1940/0419485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518020000-1

Collection Ref. Code : 1807-16-575-2

Customer Information----------

Name : ABARRI,DOMINGO -UP

Premise Address : 58 COR TUTI &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521792 RAS6 | Pole No | : | 0419485 |
| Serial No | : | 96813229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9842 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9326 |
| No of Days | : | 31 | Diff Rdg | : | 516 |
| Avg kWh/day | : | 16.65 | Registered | : | 516 |
| Conn Load | : | 0 | Billed kWh | : | 516 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,682.48 |
| Transmission Charge | 0.3552/kWh | 183.28 |
| System Loss Charge | 0.8598/kWh | 443.66 |
| Sub-Total | | 3,309.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 903.31 |
| Supply Charge | 0.4118/kWh | 212.49 |
| Metering Charge | 0.6989/kWh | 360.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,481.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.11 |
| Government Charges | | |
| Franchise Tax - Local | | 36.34 |
| Value Added Tax | | |
| Generation | | 158.58 |
| Transmission | | 4.08 |
| System Loss | | 24.93 |
| Distribution | | 177.77 |
| Others | | 10.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.55 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.98 |
| Sub-Total | | 658.49 |
| CURRENT BILL - APRIL 2016 | | 5,504.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,396.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,524.00

Your monthly electricity consumption chart

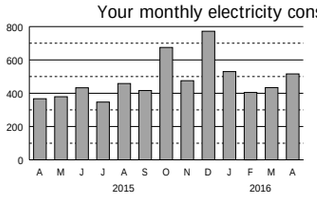


Avg Monthly Usage : 477.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,504.45 | | |
| Less : VAT | 376.33 | | |
| Amount Net of VAT | 5,128.12 | | |
| Less: BIR 2306 | 158.83 | | |
| BIR 2307 | 97.65 | VATable Sales | 5,128.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,871.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 376.33 | VAT Amount | 376.33 |
| TOTAL AMOUNT DUE | 5,247.97 | TOTAL SALES | 5,504.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1940/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651050189513

ABARRI,DOMINGO -UP

Premise Address : 58 COR TUTI &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-575-2 | 6518020000-1 | 05/13/2016 | APRIL/2016 | 5,396.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65180200001*

BC21/93.1/1940/0/10/04-30-2016/81

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024979260954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668952

*02483200008*

Date : 04-30-2016

BC21/93.1/1950/0419485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248320000-8

Collection Ref. Code : 1825-52-302-9

Customer Information----------

Name : LENIZO,PANFILO B

Premise Address : 56 TOMAS ABELLA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549672 GS6 | Pole No | : | 0419485 |
| Serial No | : | 54655501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10317 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10035 |
| No of Days | : | 31 | Diff Rdg | : | 282 |
| Avg kWh/day | : | 9.10 | Registered | : | 282 |
| Conn Load | : | 120 | Billed kWh | : | 282 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,466.01 |
| Transmission Charge | 0.3552/kWh | 100.17 |
| System Loss Charge | 0.8598/kWh | 242.46 |
| Sub-Total | | 1,808.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 493.67 |
| Supply Charge | 0.4118/kWh | 116.13 |
| Metering Charge | 0.6989/kWh | 197.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 811.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.12 |
| Government Charges | | |
| Franchise Tax - Local | | 19.88 |
| Value Added Tax | | |
| Generation | | 86.66 |
| Transmission | | 2.23 |
| System Loss | | 13.59 |
| Distribution | | 97.43 |
| Others | | 6.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.02 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.97 |
| Sub-Total | | 360.14 |
| CURRENT BILL - APRIL 2016 | | 3,010.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,902.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,775.00

Your monthly electricity consumption chart

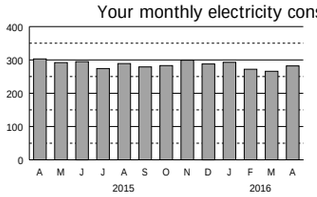


Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,010.79 | | |
| Less : VAT | 205.91 | | |
| Amount Net of VAT | 2,804.88 | | |
| Less: BIR 2306 | 86.91 | | |
| BIR 2307 | 53.41 | VATable Sales | 2,804.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,664.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.91 | VAT Amount | 205.91 |
| TOTAL AMOUNT DUE | 2,870.47 | TOTAL SALES | 3,010.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1950/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024979260954

LENIZO,PANFILO B

Premise Address : 56 TOMAS ABELLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-52-302-9 | 0248320000-8 | 05/13/2016 | APRIL/2016 | 2,902.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02483200008*

BC21/93.1/1950/0/10/04-30-2016/81

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851663060041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665805

*85180200009*

Date : 04-30-2016

BC21/93.1/1950/0419485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518020000-9

Collection Ref. Code : 1807-16-581-7

Customer Information----------

Name : ARPON,REMEDIOS

Premise Address : 54 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516739 RGS6 | Pole No | : | 0419485 |
| Serial No | : | 74304584 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7712 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7612 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 0 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,089.50 | 21.79 |
| Sub-Total | | - 24.83 |
| Government Charges | | |
| Franchise Tax - Local | | 6.81 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 125.61 |
| CURRENT BILL - APRIL 2016 | | 1,033.27 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 925.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,090.00

Your monthly electricity consumption chart

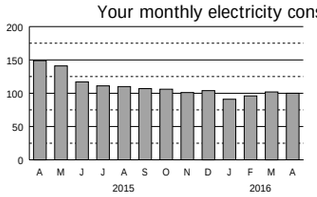


Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,033.27 | | |
| Less : VAT | 71.16 | | |
| Amount Net of VAT | 962.11 | | |
| Less: BIR 2306 | 30.03 | | |
| BIR 2307 | 18.29 | VATable Sales | 962.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 913.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.16 | VAT Amount | 71.16 |
| TOTAL AMOUNT DUE | 984.95 | TOTAL SALES | 1,033.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1950/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851663060041

ARPON,REMEDIOS

Premise Address : 54 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-581-7 | 8518020000-9 | 05/13/2016 | APRIL/2016 | 925.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85180200009*

BC21/93.1/1950/0/10/04-30-2016/81

7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984661222028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666932

*98442200006*

Date : 04-30-2016

BC21/93.1/2020/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844220000-6

Collection Ref. Code : 1827-70-908-1

Customer Information----------

Name : HIMAYA,ENRIQUE JR C

Premise Address : C PADILLA STREET,BK. CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521825 RGS6 | Pole No | : | 0419464 |
| Serial No | : | 95224731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10509 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10300 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 550 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.6184/kWh | 129.25 |
| System Loss Charge | 0.8358/kWh | 174.68 |
| Sub-Total | | 1,390.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,895.50 | 37.91 |
| Sub-Total | | 60.23 |
| Government Charges | | |
| Franchise Tax - Local | | 15.40 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 2.88 |
| System Loss | | 9.61 |
| Distribution | | 72.36 |
| Others | | 9.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 273.12 |
| CURRENT BILL - APRIL 2016 | | 2,326.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,218.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,896.00

Your monthly electricity consumption chart

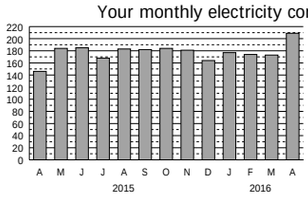


Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,326.81 | | |
| Less : VAT | 158.15 | | |
| Amount Net of VAT | 2,168.66 | | |
| Less: BIR 2306 | 67.27 | | |
| BIR 2307 | 41.38 | VATable Sales | 2,168.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,060.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.15 | VAT Amount | 158.15 |
| TOTAL AMOUNT DUE | 2,218.16 | TOTAL SALES | 2,326.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2020/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984661222028

HIMAYA,ENRIQUE JR C

Premise Address : C PADILLA STREET,BK. CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-70-908-1 | 9844220000-6 | 05/13/2016 | APRIL/2016 | 2,218.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98442200006*

BC21/93.1/2020/0/10/04-30-2016/81

7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953671820677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667655

*95361200009*

Date : 04-30-2016

BC21/93.1/2040/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536120000-9

Collection Ref. Code : 1811-46-560-9

Customer Information----------

Name : TABIOS,ERNESTO

Premise Address : C. PADILLA ST BK CHURCH,BSDE HUSAIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521723 RGS6 | Pole No | : | 0419464 |
| Serial No | : | 75714647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10024 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9823 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 1030 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.6184/kWh | 124.30 |
| System Loss Charge | 0.8358/kWh | 168.00 |
| Sub-Total | | 1,337.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.54 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 2.77 |
| System Loss | | 9.24 |
| Distribution | | 69.61 |
| Others | | 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 258.00 |
| CURRENT BILL - APRIL 2016 | | 2,196.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,089.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,659.83

Your monthly electricity consumption chart

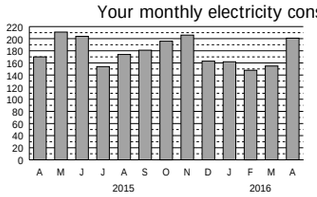


Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,196.81 | | |
| Less : VAT | 147.71 | | |
| Amount Net of VAT | 2,049.10 | | |
| Less: BIR 2306 | 62.87 | | |
| BIR 2307 | 39.07 | VATable Sales | 2,049.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,947.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.71 | VAT Amount | 147.71 |
| TOTAL AMOUNT DUE | 2,094.87 | TOTAL SALES | 2,196.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2040/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953671820677

TABIOS,ERNESTO

Premise Address : C. PADILLA ST BK CHURCH,BSDE HUSAIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-46-560-9 | 9536120000-9 | 05/13/2016 | APRIL/2016 | 2,089.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95361200009*

BC21/93.1/2040/0/10/04-30-2016/81

7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853129312611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667137

*85361200000*

Date : 04-30-2016

BC21/93.1/2040/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536120000-0

Collection Ref. Code : 1811-46-557-9

Customer Information----------

Name : TABIOS,ERNESTO

Premise Address : C. PADILLA ST BK CHURCH,BSDE. HUSAIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055351 | Pole No | : | 0419464 |
| Serial No | : | 121448786 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 102.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5.60

Your monthly electricity consumption chart

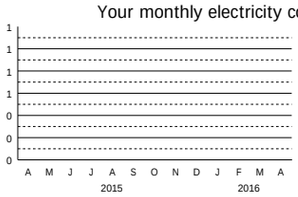


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2040/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853129312611

TABIOS,ERNESTO

Premise Address : C. PADILLA ST BK CHURCH,BSDE. HUSAIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-46-557-9 | 8536120000-0 | 05/13/2016 | APRIL/2016 | - 102.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85361200000*

BC21/93.1/2040/0/10/04-30-2016/81

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753956190988

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667076

*75361200001*

Date : 04-30-2016

BC21/93.1/2050/0419492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536120000-1

Collection Ref. Code : 1811-46-524-2

Customer Information----------

Name : CIMAFRANCA,EDUARDO

Premise Address : #95 C PADILLA ST NR COR,TUTI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521768 RGS6 | Pole No | : | 0419492 |
| Serial No | : | 92027800 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9946 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9756 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 0 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.41 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 4.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 242.90 |
| CURRENT BILL - APRIL 2016 | | 2,030.41 |
| TOTAL AMOUNT DUE | | 2,023.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,700.00

Your monthly electricity consumption chart

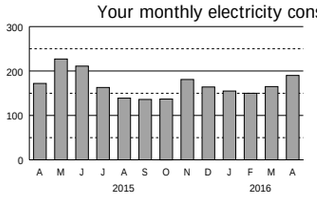


Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,030.41 | | |
| Less : VAT | 138.97 | | |
| Amount Net of VAT | 1,891.44 | | |
| Less: BIR 2306 | 58.66 | | |
| BIR 2307 | 36.02 | VATable Sales | 1,891.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,796.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.97 | VAT Amount | 138.97 |
| TOTAL AMOUNT DUE | 1,935.73 | TOTAL SALES | 2,030.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2050/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753956190988

CIMAFRANCA,EDUARDO

Premise Address : #95 C PADILLA ST NR COR,TUTI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-46-524-2 | 7536120000-1 | 05/13/2016 | APRIL/2016 | 2,023.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75361200001*

BC21/93.1/2050/0/10/04-30-2016/81

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744733300505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662630

*74480200000*

Date : 04-30-2016

BC21/93.1/2100/0419492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448020000-0

Collection Ref. Code : 1821-17-818-1

Customer Information----------

Name : ANINON,VICENTE

Premise Address : COR T ABELLA/C PADILLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420652 GS6 | Pole No | : | 0419492 |
| Serial No | : | 65985294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6026 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4964 |
| No of Days | : | 31 | Diff Rdg | : | 1062 |
| Avg kWh/day | : | 34.26 | Registered | : | 1062 |
| Conn Load | : | 830 | Billed kWh | : | 1062 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,520.91 |
| Transmission Charge | 0.6184/kWh | 656.74 |
| System Loss Charge | 0.8358/kWh | 887.62 |
| Sub-Total | | 7,065.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,859.14 |
| Supply Charge | 0.4118/kWh | 437.33 |
| Metering Charge | 0.6989/kWh | 742.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,043.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 113.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 113.42 |
| Government Charges | | |
| Franchise Tax - Local | | 76.67 |
| Value Added Tax | | |
| Generation | | 326.36 |
| Transmission | | 14.65 |
| System Loss | | 48.86 |
| Distribution | | 365.24 |
| Others | | 22.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 165.78 |
| Environmental Charge | 0.0025/kWh | 2.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 205.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 131.69 |
| Sub-Total | | 1,360.54 |
| CURRENT BILL - APRIL 2016 | | 11,582.93 |
| TOTAL AMOUNT DUE | | 11,582.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 7,065.53

Your monthly electricity consumption chart

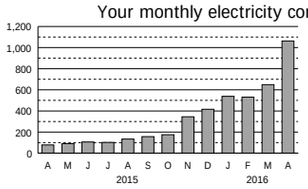


Avg Monthly Usage : 337.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,582.93 | | |
| Less : VAT | 777.92 | | |
| Amount Net of VAT | 10,805.01 | | |
| Less: BIR 2306 | 331.15 | | |
| BIR 2307 | 205.98 | VATable Sales | 10,805.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,267.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 777.92 | VAT Amount | 777.92 |
| TOTAL AMOUNT DUE | 11,045.80 | TOTAL SALES | 11,582.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2100/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744733300505

ANINON,VICENTE

Premise Address : COR T ABELLA/C PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-17-818-1 | 7448020000-0 | 05/13/2016 | APRIL/2016 | 11,582.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74480200000*

BC21/93.1/2100/0/10/04-30-2016/81

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141345256834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661132

*14143200005*

Date : 04-30-2016

BC21/93.1/2230/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414320000-5

Collection Ref. Code : 1831-47-023-3

Customer Information----------

Name : LIMCHUA,THOMAS C M4

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547157 GS6 | Pole No | : | 0419464 |
| Serial No | : | 54139399 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11552 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11186 |
| No of Days | : | 31 | Diff Rdg | : | 366 |
| Avg kWh/day | : | 11.81 | Registered | : | 366 |
| Conn Load | : | 2300 | Billed kWh | : | 366 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,902.69 |
| Transmission Charge | 0.3552/kWh | 130.00 |
| System Loss Charge | 0.8598/kWh | 314.69 |
| Sub-Total | | 2,347.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 640.72 |
| Supply Charge | 0.4118/kWh | 150.72 |
| Metering Charge | 0.6989/kWh | 255.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,052.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.08 |
| Government Charges | | |
| Franchise Tax - Local | | 25.79 |
| Value Added Tax | | |
| Generation | | 112.49 |
| Transmission | | 2.90 |
| System Loss | | 17.68 |
| Distribution | | 126.27 |
| Others | | 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.13 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.38 |
| Sub-Total | | 467.27 |
| CURRENT BILL - APRIL 2016 | | 3,905.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,798.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,263.98

Your monthly electricity consumption chart

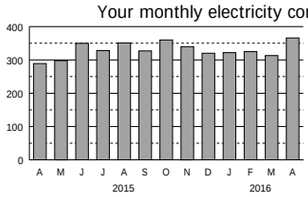


Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,905.97 | | |
| Less : VAT | 267.12 | | |
| Amount Net of VAT | 3,638.85 | | |
| Less: BIR 2306 | 112.74 | | |
| BIR 2307 | 69.29 | VATable Sales | 3,638.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,456.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.12 | VAT Amount | 267.12 |
| TOTAL AMOUNT DUE | 3,723.94 | TOTAL SALES | 3,905.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2230/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141345256834

LIMCHUA,THOMAS C M4

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-023-3 | 1414320000-5 | 05/13/2016 | APRIL/2016 | 3,798.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14143200005*

BC21/93.1/2230/0/10/04-30-2016/81

7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931130863162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673009

*93143200009*

Date : 04-30-2016

BC21/93.1/2230/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314320000-9

Collection Ref. Code : 1831-47-017-9

Customer Information----------

Name : LIMCHUA,THOMAS C M2

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497234 GS6 | Pole No | : | 0419464 |
| Serial No | : | 80826127 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8069 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7797 |
| No of Days | : | 31 | Diff Rdg | : | 272 |
| Avg kWh/day | : | 8.77 | Registered | : | 272 |
| Conn Load | : | 560 | Billed kWh | : | 272 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.6184/kWh | 168.20 |
| System Loss Charge | 0.8358/kWh | 227.34 |
| Sub-Total | | 1,809.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 476.16 |
| Supply Charge | 0.4118/kWh | 112.01 |
| Metering Charge | 0.6989/kWh | 190.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 783.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.05 |
| Government Charges | | |
| Franchise Tax - Local | | 19.66 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 3.75 |
| System Loss | | 12.51 |
| Distribution | | 93.99 |
| Others | | 5.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.45 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.73 |
| Sub-Total | | 348.92 |
| CURRENT BILL - APRIL 2016 | | 2,970.80 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,863.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,684.31

Your monthly electricity consumption chart

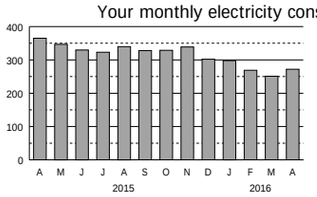


Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,970.80 | | |
| Less : VAT | 199.69 | | |
| Amount Net of VAT | 2,771.11 | | |
| Less: BIR 2306 | 85.00 | | |
| BIR 2307 | 52.83 | VATable Sales | 2,771.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,633.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.69 | VAT Amount | 199.69 |
| TOTAL AMOUNT DUE | 2,832.97 | TOTAL SALES | 2,970.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2230/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931130863162

LIMCHUA,THOMAS C M2

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-017-9 | 9314320000-9 | 05/13/2016 | APRIL/2016 | 2,863.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93143200009*

BC21/93.1/2230/0/10/04-30-2016/81

7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509893161998

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661723

*50923200005*

Date : 04-30-2016

BC21/93.1/2230/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092320000-5

Collection Ref. Code : 1831-35-281-8

Customer Information----------

Name : LIMCHUA,THOMAS C TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055404 | Pole No | : | 0419464 |
| Serial No | : | 121448099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 830.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 932.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JUNE 1, 2012 - 3,527.24

Your monthly electricity consumption chart

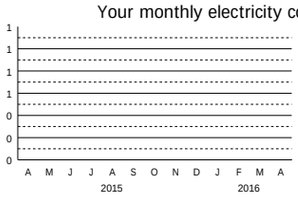


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2230/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509893161998

LIMCHUA,THOMAS C TM

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-35-281-8 | 5092320000-5 | 05/13/2016 | APRIL/2016 | - 932.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50923200005*

BC21/93.1/2230/0/10/04-30-2016/81

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041100484291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661444

*04143200006*

Date : 04-30-2016

BC21/93.1/2230/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414320000-6

Collection Ref. Code : 1831-47-020-9

Customer Information----------

Name : LIMCHUA,THOMAS C M3

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398535 GS6 | Pole No | : | 0419464 |
| Serial No | : | 61043781 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4065 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3876 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 2300 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,839.00 | 36.78 |
| Sub-Total | | 56.97 |
| Government Charges | | |
| Franchise Tax - Local | | 13.61 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 246.30 |
| CURRENT BILL - APRIL 2016 | | 2,061.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,953.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,838.78

Your monthly electricity consumption chart

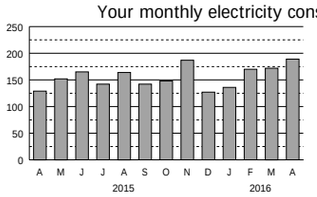


Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,061.22 | | |
| Less : VAT | 142.65 | | |
| Amount Net of VAT | 1,918.57 | | |
| Less: BIR 2306 | 60.19 | | |
| BIR 2307 | 36.57 | VATable Sales | 1,918.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,821.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.65 | VAT Amount | 142.65 |
| TOTAL AMOUNT DUE | 1,964.46 | TOTAL SALES | 2,061.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2230/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041100484291

LIMCHUA,THOMAS C M3

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-47-020-9 | 0414320000-6 | 05/13/2016 | APRIL/2016 | 1,953.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04143200006*

BC21/93.1/2230/0/10/04-30-2016/81

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314843986062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664067

*31463200001*

Date : 04-30-2016

BC21/93.1/2230/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146320000-1

Collection Ref. Code : 1831-71-836-7

Customer Information----------

Name : LIMCHUA,THOMAS C M1

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521737 RGS6 | Pole No | : | 0419464 |
| Serial No | : | 92027852 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62217 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61134 |
| No of Days | : | 31 | Diff Rdg | : | 1083 |
| Avg kWh/day | : | 34.94 | Registered | : | 1083 |
| Conn Load | : | 560 | Billed kWh | : | 1083 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 14.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,630.08 |
| Transmission Charge | 0.6184/kWh | 669.73 |
| System Loss Charge | 0.8358/kWh | 905.17 |
| Sub-Total | | 7,204.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,895.90 |
| Supply Charge | 0.4118/kWh | 445.98 |
| Metering Charge | 0.6989/kWh | 756.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,103.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 115.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 9,155.50 | 183.11 |
| Sub-Total | | 298.77 |
| Government Charges | | |
| Franchise Tax - Local | | 79.56 |
| Value Added Tax | | |
| Generation | | 332.82 |
| Transmission | | 14.93 |
| System Loss | | 49.82 |
| Distribution | | 372.45 |
| Others | | 45.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 169.05 |
| Environmental Charge | 0.0025/kWh | 2.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 209.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 134.29 |
| Sub-Total | | 1,410.92 |
| CURRENT BILL - APRIL 2016 | | 12,018.46 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,896.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 9,170.00

Your monthly electricity consumption chart

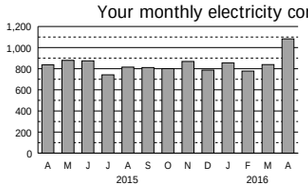


Avg Monthly Usage : 843.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,018.46 | | |
| Less : VAT | 815.42 | | |
| Amount Net of VAT | 11,203.04 | | |
| Less: BIR 2306 | 346.90 | | |
| BIR 2307 | 213.74 | VATable Sales | 11,203.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,642.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 815.42 | VAT Amount | 815.42 |
| TOTAL AMOUNT DUE | 11,457.82 | TOTAL SALES | 12,018.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2230/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314843986062

LIMCHUA,THOMAS C M1

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-71-836-7 | 3146320000-1 | 05/13/2016 | APRIL/2016 | 11,896.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31463200001*

BC21/93.1/2230/0/10/04-30-2016/81

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357607030169

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668685

*35752200002*

Date : 04-30-2016

BC21/204.0/10/0340822/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575220000-2

Collection Ref. Code : 1829-24-236-9

Customer Information----------

Name : GO,SUSAN T

Premise Address : B ARANAS ST COR CARLOCK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522393 RGS6 | Pole No | : | 0340822 |
| Serial No | : | 83535803 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5547 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 6528 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.6184/kWh | 24.12 |
| System Loss Charge | 0.8358/kWh | 32.60 |
| Sub-Total | | 259.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.16 |
| Sub-Total | | 4.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.54 |
| System Loss | | 1.80 |
| Distribution | | 13.99 |
| Others | | 0.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 50.61 |
| CURRENT BILL - APRIL 2016 | | 430.83 |
| TOTAL AMOUNT DUE | | 430.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 417.66

Your monthly electricity consumption chart

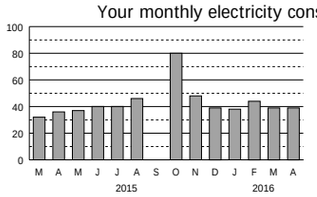


Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 430.83 | | |
| Less : VAT | 29.16 | | |
| Amount Net of VAT | 401.67 | | |
| Less: BIR 2306 | 12.42 | | |
| BIR 2307 | 7.66 | VATable Sales | 401.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 381.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.16 | VAT Amount | 29.16 |
| TOTAL AMOUNT DUE | 410.75 | TOTAL SALES | 430.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/10/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357607030169

GO,SUSAN T

Premise Address : B ARANAS ST COR CARLOCK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-24-236-9 | 3575220000-2 | 05/13/2016 | APRIL/2016 | 430.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35752200002*

BC21/204.0/10/0/10/04-30-2016/81

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880274489702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664578

*88090200002*

Date : 04-30-2016

BC21/204.0/70/0340871/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809020000-2

Collection Ref. Code : 1807-21-962-3

Customer Information----------

Name : SOLON,LUCIO S

Premise Address : 210 B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515738 RGS6 | Pole No | : | 0340871 |
| Serial No | : | 78543372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7771 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7596 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 0 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,774.00 | 35.48 |
| Sub-Total | | 54.17 |
| Government Charges | | |
| Franchise Tax - Local | | 12.62 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 8.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 228.33 |
| CURRENT BILL - APRIL 2016 | | 1,910.63 |
| TOTAL AMOUNT DUE | | 1,910.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,774.00

Your monthly electricity consumption chart

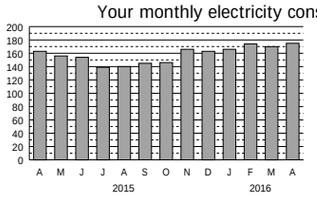


Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,910.63 | | |
| Less : VAT | 132.33 | | |
| Amount Net of VAT | 1,778.30 | | |
| Less: BIR 2306 | 55.83 | | |
| BIR 2307 | 33.90 | VATable Sales | 1,778.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,688.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.33 | VAT Amount | 132.33 |
| TOTAL AMOUNT DUE | 1,820.90 | TOTAL SALES | 1,910.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/70/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880274489702

SOLON,LUCIO S

Premise Address : 210 B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-962-3 | 8809020000-2 | 05/13/2016 | APRIL/2016 | 1,910.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88090200002*

BC21/204.0/70/0/10/04-30-2016/81

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680871775750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664139

*68090200004*

Date : 04-30-2016

BC21/204.0/80/0340864/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809020000-4

Collection Ref. Code : 1807-21-956-9

Customer Information----------

Name : TEPAIT,JOSE T

Premise Address : 212 B ARANAS ST,C/O AMPARO BANTILES,AMPARO BANTILES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1059690 | Pole No | : | 0340864 |
| Serial No | : | 125295258 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 441 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 414 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 0 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 207.50 | 4.15 |
| Sub-Total | | - 161.87 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 21.04 |
| CURRENT BILL - APRIL 2016 | | 114.59 |
| TOTAL AMOUNT DUE | | 114.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 207.36

Your monthly electricity consumption chart

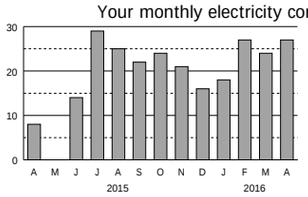


Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 114.59 | | |
| Less : VAT | 7.47 | | |
| Amount Net of VAT | 107.12 | | |
| Less: BIR 2306 | 3.22 | | |
| BIR 2307 | 1.89 | VATable Sales | 107.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 102.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.47 | VAT Amount | 7.47 |
| TOTAL AMOUNT DUE | 109.48 | TOTAL SALES | 114.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/80/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680871775750

TEPAIT,JOSE T

Premise Address : 212 B ARANAS ST,C/O AMPARO BANTILES,AMPARO BANTILES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-956-9 | 6809020000-4 | 05/13/2016 | APRIL/2016 | 114.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68090200004*

BC21/204.0/80/0/10/04-30-2016/81

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780349690474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664143

*78090200003*

Date : 04-30-2016

BC21/204.0/80/0340864/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809020000-3

Collection Ref. Code : 1807-21-959-3

Customer Information----------

Name : TEPAIT,ELPEDIA

Premise Address : B ARANAS ST,COR FIGUEROA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522362 RGS6 | Pole No | : | 0340864 |
| Serial No | : | 84063850 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2136 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | 0.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.89 |
| TOTAL AMOUNT DUE | | 5.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 10.81

Your monthly electricity consumption chart

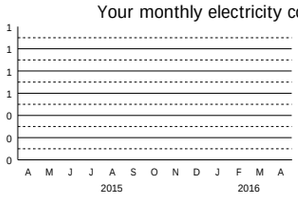


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.89 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.26 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.52 | TOTAL SALES | 5.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/80/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780349690474

TEPAIT,ELPEDIA

Premise Address : B ARANAS ST,COR FIGUEROA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-959-3 | 7809020000-3 | 05/13/2016 | APRIL/2016 | 5.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78090200003*

BC21/204.0/80/0/10/04-30-2016/81

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378249289449

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662266

*37852200007*

Date : 04-30-2016

BC21/204.0/90/0341716/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785220000-7

Collection Ref. Code : 1841-53-770-5

Customer Information----------

Name : SAVIOR,PAULINA O

Premise Address : 35 FIGUEROA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516874 RAS6 | Pole No | : | 0341716 |
| Serial No | : | 14455331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3664 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 300 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 20.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Surcharge | 0.02 of 20.00 | 0.40 |
| Sub-Total | | - 157.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.79 |
| CURRENT BILL - APRIL 2016 | | 14.19 |
| TOTAL AMOUNT DUE | | 34.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 381.00

Your monthly electricity consumption chart

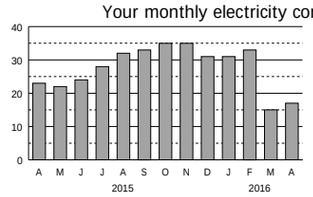


Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.19 | | |
| Less : VAT | 0.65 | | |
| Amount Net of VAT | 13.54 | | |
| Less: BIR 2306 | 0.36 | | |
| BIR 2307 | 0.11 | VATable Sales | 13.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.65 | VAT Amount | 0.65 |
| TOTAL AMOUNT DUE | 13.72 | TOTAL SALES | 14.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/90/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378249289449

SAVIOR,PAULINA O

Premise Address : 35 FIGUEROA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-53-770-5 | 3785220000-7 | 05/13/2016 | APRIL/2016 | 34.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37852200007*

BC21/204.0/90/0/10/04-30-2016/81

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580081552774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663440

*58090200005*

Date : 04-30-2016

BC21/204.0/100/0340864/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809020000-5

Collection Ref. Code : 1807-21-953-4

Customer Information----------

Name : SON,SUSANA

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522356 RGS6 | Pole No | : | 0340864 |
| Serial No | : | 81143914 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9289 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9184 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 0 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 924.50 | 18.49 |
| Sub-Total | | 29.70 |
| Government Charges | | |
| Franchise Tax - Local | | 7.56 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 136.88 |
| CURRENT BILL - APRIL 2016 | | 1,145.44 |
| TOTAL AMOUNT DUE | | 1,144.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 925.00

Your monthly electricity consumption chart

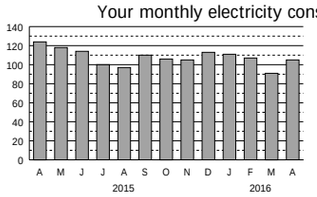


Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.44 | | |
| Less : VAT | 79.30 | | |
| Amount Net of VAT | 1,066.14 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.32 | VATable Sales | 1,066.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,012.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.30 | VAT Amount | 79.30 |
| TOTAL AMOUNT DUE | 1,091.67 | TOTAL SALES | 1,145.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/100/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580081552774

SON,SUSANA

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-953-4 | 5809020000-5 | 05/13/2016 | APRIL/2016 | 1,144.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58090200005*

BC21/204.0/100/0/10/04-30-2016/81

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180070594024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664803

*18090200009*

Date : 04-30-2016

BC21/204.0/110/0340850/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809020000-9

Collection Ref. Code : 1807-21-926-7

Customer Information----------

Name : PAULIN,TEODORO S

Premise Address : B ARANAS ST LUMBER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522422 RGS6 | Pole No | : | 0340850 |
| Serial No | : | 94689422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1553 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1549 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 200 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.6184/kWh | 2.47 |
| System Loss Charge | 0.8358/kWh | 3.34 |
| Sub-Total | | 26.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.43 |
| Surcharge | 0.02 of 41.50 | 0.83 |
| Sub-Total | | 1.26 |
| Government Charges | | |
| Franchise Tax - Local | | 0.33 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.06 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | 0.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 5.87 |
| CURRENT BILL - APRIL 2016 | | 50.18 |
| TOTAL AMOUNT DUE | | 50.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 41.30

Your monthly electricity consumption chart

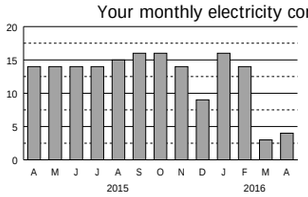


Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 50.18 | | |
| Less : VAT | 3.62 | | |
| Amount Net of VAT | 46.56 | | |
| Less: BIR 2306 | 1.54 | | |
| BIR 2307 | 0.89 | VATable Sales | 46.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 44.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3.62 | VAT Amount | 3.62 |
| TOTAL AMOUNT DUE | 47.75 | TOTAL SALES | 50.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/110/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180070594024

PAULIN,TEODORO S

Premise Address : B ARANAS ST LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-926-7 | 1809020000-9 | 05/13/2016 | APRIL/2016 | 50.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18090200009*

BC21/204.0/110/0/10/04-30-2016/81

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480452106037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663803

*48090200006*

Date : 04-30-2016

BC21/204.0/110/0340850/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809020000-6

Collection Ref. Code : 1807-21-944-5

Customer Information----------

Name : PAULIN,LUCINA

Premise Address : B ARANAS ST,NR COR FIGUEROA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522425 RGS6 | Pole No | : | 0340850 |
| Serial No | : | 86540867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6787 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 0 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 939.00 | 18.78 |
| Sub-Total | | 32.55 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 167.51 |
| CURRENT BILL - APRIL 2016 | | 1,401.52 |
| TOTAL AMOUNT DUE | | 1,401.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 939.00

Your monthly electricity consumption chart

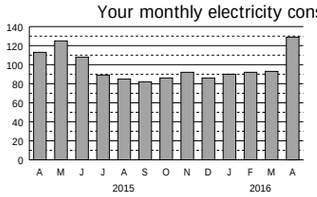


Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,401.52 | | |
| Less : VAT | 96.80 | | |
| Amount Net of VAT | 1,304.72 | | |
| Less: BIR 2306 | 40.86 | | |
| BIR 2307 | 24.87 | VATable Sales | 1,304.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,238.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.80 | VAT Amount | 96.80 |
| TOTAL AMOUNT DUE | 1,335.79 | TOTAL SALES | 1,401.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/110/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480452106037

PAULIN,LUCINA

Premise Address : B ARANAS ST,NR COR FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-944-5 | 4809020000-6 | 05/13/2016 | APRIL/2016 | 1,401.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48090200006*

BC21/204.0/110/0/10/04-30-2016/81

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280730974651

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663987

*28090200008*

Date : 04-30-2016

BC21/204.0/110/0380864/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809020000-8

Collection Ref. Code : 1807-21-932-1

Customer Information----------

Name : ANTIGUA,PRIMITIVA

Premise Address : 211 B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522360 RGS6 | Pole No | : | 0380864 |
| Serial No | : | 69702731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84962 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83524 |
| No of Days | : | 31 | Diff Rdg | : | 1438 |
| Avg kWh/day | : | 46.39 | Registered | : | 1438 |
| Conn Load | : | 0 | Billed kWh | : | 1438 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,475.59 |
| Transmission Charge | 0.3552/kWh | 510.78 |
| System Loss Charge | 0.8598/kWh | 1,236.39 |
| Sub-Total | | 9,222.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,517.36 |
| Supply Charge | 0.4118/kWh | 592.17 |
| Metering Charge | 0.6989/kWh | 1,005.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,119.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 153.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 153.56 |
| Government Charges | | |
| Franchise Tax - Local | | 101.22 |
| Value Added Tax | | |
| Generation | | 441.92 |
| Transmission | | 11.39 |
| System Loss | | 69.43 |
| Distribution | | 494.35 |
| Others | | 30.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 224.47 |
| Environmental Charge | 0.0025/kWh | 3.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 278.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 178.31 |
| Sub-Total | | 1,833.94 |
| CURRENT BILL - APRIL 2016 | | 15,329.81 |
| TOTAL AMOUNT DUE | | 15,329.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 19,628.50

Your monthly electricity consumption chart

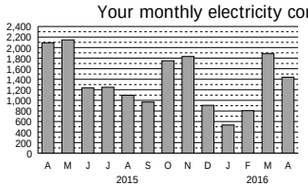


Avg Monthly Usage : 1,380.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,329.81 | | |
| Less : VAT | 1,047.66 | | |
| Amount Net of VAT | 14,282.15 | | |
| Less: BIR 2306 | 442.18 | | |
| BIR 2307 | 271.94 | VATable Sales | 14,282.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,568.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,047.66 | VAT Amount | 1,047.66 |
| TOTAL AMOUNT DUE | 14,615.69 | TOTAL SALES | 15,329.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/110/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280730974651

ANTIGUA,PRIMITIVA

Premise Address : 211 B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-932-1 | 2809020000-8 | 05/13/2016 | APRIL/2016 | 15,329.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28090200008*

BC21/204.0/110/0/10/04-30-2016/81

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380529841678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663551

*38090200007*

Date : 04-30-2016

BC21/204.0/120/0340864/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809020000-7

Collection Ref. Code : 1807-21-935-6

Customer Information----------

Name : LASTIMADO,CRISPIN

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522357 RGS6 | Pole No | : | 0340864 |
| Serial No | : | 74988918 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31282 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30279 |
| No of Days | : | 31 | Diff Rdg | : | 1003 |
| Avg kWh/day | : | 32.36 | Registered | : | 1003 |
| Conn Load | : | 0 | Billed kWh | : | 1003 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,214.20 |
| Transmission Charge | 0.3552/kWh | 356.27 |
| System Loss Charge | 0.8598/kWh | 862.38 |
| Sub-Total | | 6,432.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,755.85 |
| Supply Charge | 0.4118/kWh | 413.04 |
| Metering Charge | 0.6989/kWh | 701.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,874.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 107.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 107.11 |
| Government Charges | | |
| Franchise Tax - Local | | 70.61 |
| Value Added Tax | | |
| Generation | | 308.23 |
| Transmission | | 7.95 |
| System Loss | | 48.44 |
| Distribution | | 344.99 |
| Others | | 21.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 156.57 |
| Environmental Charge | 0.0025/kWh | 2.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 194.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 124.37 |
| Sub-Total | | 1,279.38 |
| CURRENT BILL - APRIL 2016 | | 10,694.23 |
| TOTAL AMOUNT DUE | | 10,694.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 6,865.85

Your monthly electricity consumption chart

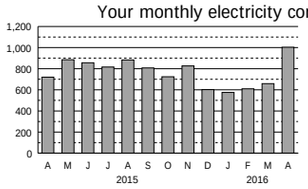


Avg Monthly Usage : 766.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,694.23 | | |
| Less : VAT | 730.94 | | |
| Amount Net of VAT | 9,963.29 | | |
| Less: BIR 2306 | 308.51 | | |
| BIR 2307 | 189.71 | VATable Sales | 9,963.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,465.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 730.94 | VAT Amount | 730.94 |
| TOTAL AMOUNT DUE | 10,196.01 | TOTAL SALES | 10,694.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/120/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380529841678

LASTIMADO,CRISPIN

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-935-6 | 3809020000-7 | 05/13/2016 | APRIL/2016 | 10,694.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38090200007*

BC21/204.0/120/0/10/04-30-2016/81

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872676741932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660304

*87212624958*

Date : 04-30-2016

BC21/204.0/130/0380864/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721262495-8

Collection Ref. Code : 1851-37-134-6

Customer Information----------

Name : TAN,EDDY UY

Premise Address : 192 B. ARANAS ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569941 GS6 | Pole No | : | 0380864 |
| Serial No | : | G094938680 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 117 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 116 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 500 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 17.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.6184/kWh | 0.62 |
| System Loss Charge | 0.8358/kWh | 0.84 |
| Sub-Total | | 6.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.11 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.90 |
| CURRENT BILL - APRIL 2016 | | 16.53 |
| TOTAL AMOUNT DUE | | - 0.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 50.00

Your monthly electricity consumption chart

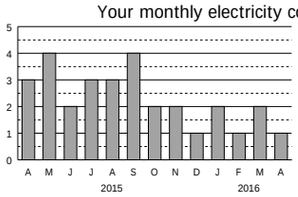


Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16.53 | | |
| Less : VAT | 1.32 | | |
| Amount Net of VAT | 15.21 | | |
| Less: BIR 2306 | 0.55 | | |
| BIR 2307 | 0.29 | VATable Sales | 15.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.32 | VAT Amount | 1.32 |
| TOTAL AMOUNT DUE | 15.69 | TOTAL SALES | 16.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/130/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872676741932

TAN,EDDY UY

Premise Address : 192 B. ARANAS ST.,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-37-134-6 | 8721262495-8 | 05/13/2016 | APRIL/2016 | - 0.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87212624958*

BC21/204.0/130/0/10/04-30-2016/81

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391077025469

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668111

*39192200002*

Date : 04-30-2016

BC21/204.0/140/0404791/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919220000-2

Collection Ref. Code : 1821-87-890-6

Customer Information----------

Name : DIPUTADO,RODRIGO M4 Q

Premise Address : B ARANAS ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533051 GS6 | Pole No | : | 0404791 |
| Serial No | : | 25801325 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12479 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12381 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 2962 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.6184/kWh | 60.60 |
| System Loss Charge | 0.8358/kWh | 81.91 |
| Sub-Total | | 651.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.47 |
| Government Charges | | |
| Franchise Tax - Local | | 7.11 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 1.35 |
| System Loss | | 4.51 |
| Distribution | | 34.25 |
| Others | | 2.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 126.14 |
| CURRENT BILL - APRIL 2016 | | 1,073.99 |
| TOTAL AMOUNT DUE | | 1,073.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,414.00

Your monthly electricity consumption chart

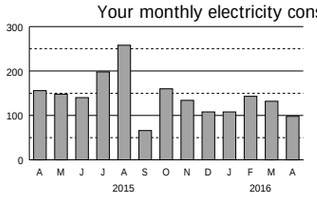


Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,073.99 | | |
| Less : VAT | 72.34 | | |
| Amount Net of VAT | 1,001.65 | | |
| Less: BIR 2306 | 30.80 | | |
| BIR 2307 | 19.10 | VATable Sales | 1,001.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 951.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 72.34 | VAT Amount | 72.34 |
| TOTAL AMOUNT DUE | 1,024.09 | TOTAL SALES | 1,073.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/140/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391077025469

DIPUTADO,RODRIGO M4 Q

Premise Address : B ARANAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-87-890-6 | 3919220000-2 | 05/13/2016 | APRIL/2016 | 1,073.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39192200002*

BC21/204.0/140/0/10/04-30-2016/81

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409406188584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661856

*40991200003*

Date : 04-30-2016

BC21/204.0/140/0404791/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099120000-3

Collection Ref. Code : 1815-24-482-8

Customer Information----------

Name : DIPUTADO,RODRIGO M1 Q

Premise Address : B ARANAS EXTN,BRGY PAHINA SN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522355 RGS6 | Pole No | : | 0404791 |
| Serial No | : | 87490188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67876 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66415 |
| No of Days | : | 31 | Diff Rdg | : | 1461 |
| Avg kWh/day | : | 47.13 | Registered | : | 1461 |
| Conn Load | : | 2962 | Billed kWh | : | 1461 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,595.15 |
| Transmission Charge | 0.6184/kWh | 903.48 |
| System Loss Charge | 0.8358/kWh | 1,221.10 |
| Sub-Total | | 9,719.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,557.63 |
| Supply Charge | 0.4118/kWh | 601.64 |
| Metering Charge | 0.6989/kWh | 1,021.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,185.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 155.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 156.03 |
| Government Charges | | |
| Franchise Tax - Local | | 105.46 |
| Value Added Tax | | |
| Generation | | 448.99 |
| Transmission | | 20.15 |
| System Loss | | 67.21 |
| Distribution | | 502.24 |
| Others | | 31.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 228.05 |
| Environmental Charge | 0.0025/kWh | 3.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 283.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 181.16 |
| Sub-Total | | 1,871.43 |
| CURRENT BILL - APRIL 2016 | | 15,932.55 |
| TOTAL AMOUNT DUE | | 15,932.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 12,961.58

Your monthly electricity consumption chart

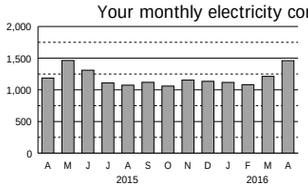


Avg Monthly Usage : 1,191.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,932.55 | | |
| Less : VAT | 1,069.97 | | |
| Amount Net of VAT | 14,862.58 | | |
| Less: BIR 2306 | 455.47 | | |
| BIR 2307 | 283.33 | VATable Sales | 14,862.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,123.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,069.97 | VAT Amount | 1,069.97 |
| TOTAL AMOUNT DUE | 15,193.75 | TOTAL SALES | 15,932.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/140/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409406188584

DIPUTADO,RODRIGO M1 Q

Premise Address : B ARANAS EXTN,BRGY PAHINA SN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-24-482-8 | 4099120000-3 | 05/13/2016 | APRIL/2016 | 15,932.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40991200003*

BC21/204.0/140/0/10/04-30-2016/81

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951347321155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666547

*95133200006*

Date : 04-30-2016

BC21/204.0/140/0340850/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513320000-6

Collection Ref. Code : 1837-90-446-4

Customer Information----------

Name : DIPUTADO,RODRIGO Q

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522427 RGS6 | Pole No | : | 0340850 |
| Serial No | : | 67099317 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12877 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12741 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 2001 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.52 |
| Government Charges | | |
| Franchise Tax - Local | | 9.61 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 2.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 174.04 |
| CURRENT BILL - APRIL 2016 | | 1,454.94 |
| TOTAL AMOUNT DUE | | 1,454.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,264.60

Your monthly electricity consumption chart

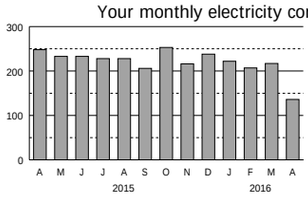


Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,454.94 | | |
| Less : VAT | 99.64 | | |
| Amount Net of VAT | 1,355.30 | | |
| Less: BIR 2306 | 42.03 | | |
| BIR 2307 | 25.81 | VATable Sales | 1,355.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,287.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.64 | VAT Amount | 99.64 |
| TOTAL AMOUNT DUE | 1,387.10 | TOTAL SALES | 1,454.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/140/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951347321155

DIPUTADO,RODRIGO Q

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-90-446-4 | 9513320000-6 | 05/13/2016 | APRIL/2016 | 1,454.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95133200006*

BC21/204.0/140/0/10/04-30-2016/81

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551899438279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666193

*55116294905*

Date : 04-30-2016

BC21/204.0/151/0340941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511629490-5

Collection Ref. Code : 1857-44-473-6

Customer Information----------

Name : ALFECHE,EPIFANIO BACALSO

Premise Address : 173-B ARANAS ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033356 | Pole No | : | 0340941 |
| Serial No | : | 125284148 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3810 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 3390 |
| No of Days | : | 60 | Diff Rdg | : | 420 |
| Avg kWh/day | : | 7.00 | Registered | : | 420 |
| Conn Load | : | 254 | Billed kWh | : | 420 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,183.41 |
| Transmission Charge | 0.3552/kWh | 149.18 |
| System Loss Charge | 0.8598/kWh | 361.12 |
| Sub-Total | | 2,693.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 735.25 |
| Supply Charge | 0.4118/kWh | 172.96 |
| Metering Charge | 0.6989/kWh | 293.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,206.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,736.00 | 94.72 |
| Sub-Total | | 139.57 |
| Government Charges | | |
| Franchise Tax - Local | | 30.30 |
| Value Added Tax | | |
| Generation | | 129.07 |
| Transmission | | 3.32 |
| System Loss | | 20.28 |
| Distribution | | 144.81 |
| Others | | 20.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.56 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.08 |
| Sub-Total | | 548.25 |
| CURRENT BILL - APRIL 2016 | | 4,588.28 |
| TOTAL AMOUNT DUE | | 4,586.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,453.00

Your monthly electricity consumption chart

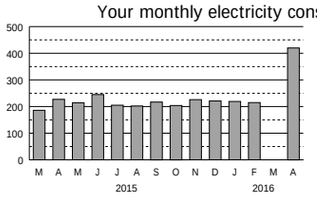


Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,588.28 | | |
| Less : VAT | 317.86 | | |
| Amount Net of VAT | 4,270.42 | | |
| Less: BIR 2306 | 134.10 | | |
| BIR 2307 | 81.41 | VATable Sales | 4,270.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,054.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 317.86 | VAT Amount | 317.86 |
| TOTAL AMOUNT DUE | 4,372.77 | TOTAL SALES | 4,588.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/151/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551899438279

ALFECHE,EPIFANIO BACALSO

Premise Address : 173-B ARANAS ST.,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-44-473-6 | 5511629490-5 | 05/13/2016 | APRIL/2016 | 4,586.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55116294905*

BC21/204.0/151/0/10/04-30-2016/81

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191357110627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670239

*19180200008*

Date : 04-30-2016

BC21/204.0/180/0773865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918020000-8

Collection Ref. Code : 1807-21-842-2

Customer Information----------

Name : CORRO,DAMIANA DEL

Premise Address : 59-A B ARANAS ST,C/O DONNA PEREZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522529 RGS6 | Pole No | : | 0773865 |
| Serial No | : | 64081041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13581 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13430 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 0 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 6,570.00 | 131.40 |
| Sub-Total | | 147.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.65 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 19.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 210.02 |
| CURRENT BILL - APRIL 2016 | | 1,763.05 |
| TOTAL AMOUNT DUE | | 1,762.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 6,570.00

Your monthly electricity consumption chart

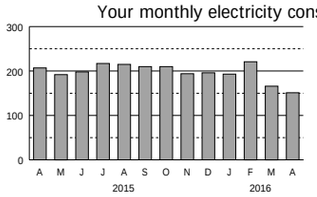


Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,763.05 | | |
| Less : VAT | 126.44 | | |
| Amount Net of VAT | 1,636.61 | | |
| Less: BIR 2306 | 53.29 | | |
| BIR 2307 | 31.29 | VATable Sales | 1,636.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,552.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.44 | VAT Amount | 126.44 |
| TOTAL AMOUNT DUE | 1,678.47 | TOTAL SALES | 1,763.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/180/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191357110627

CORRO,DAMIANA DEL

Premise Address : 59-A B ARANAS ST,C/O DONNA PEREZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-842-2 | 1918020000-8 | 05/13/2016 | APRIL/2016 | 1,762.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19180200008*

BC21/204.0/180/0/10/04-30-2016/81

7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290627903568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669087

*29051200003*

Date : 04-30-2016

BC21/204.0/230/0341002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905120000-3

Collection Ref. Code : 1809-85-308-7

Customer Information----------

Name : SANTIAGO,EVA S.

Premise Address : 229-A B. ARANAS ST.,SAN NICOLAS PROPER,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522484 RGS6 | Pole No | : | 0341002 |
| Serial No | : | 68320254 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1746 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1710 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 200 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Surcharge | 0.02 of 105.50 | 2.11 |
| Sub-Total | | - 167.34 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.87 |
| CURRENT BILL - APRIL 2016 | | 203.42 |
| TOTAL AMOUNT DUE | | 203.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 106.00

Your monthly electricity consumption chart

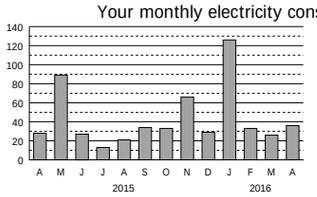


Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.42 | | |
| Less : VAT | 13.43 | | |
| Amount Net of VAT | 189.99 | | |
| Less: BIR 2306 | 5.73 | | |
| BIR 2307 | 3.46 | VATable Sales | 189.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 180.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.43 | VAT Amount | 13.43 |
| TOTAL AMOUNT DUE | 194.23 | TOTAL SALES | 203.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/230/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290627903568

SANTIAGO,EVA S.

Premise Address : 229-A B. ARANAS ST.,SAN NICOLAS PROPER,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-85-308-7 | 2905120000-3 | 05/13/2016 | APRIL/2016 | 203.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29051200003*

BC21/204.0/230/0/10/04-30-2016/81

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106951735943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660106

*10655125531*

Date : 04-30-2016

BC21/204.0/240/0340990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065512553-1

Collection Ref. Code : 1851-97-767-8

Customer Information----------

Name : SAAVEDRA,CHRISTIAN I FACULTAD

Premise Address : 241- B B. ARANAS STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036022 | Pole No | : | 0340990 |
| Serial No | : | 125286609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2891 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2678 |
| No of Days | : | 31 | Diff Rdg | : | 213 |
| Avg kWh/day | : | 6.87 | Registered | : | 213 |
| Conn Load | : | 346 | Billed kWh | : | 213 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,107.30 |
| Transmission Charge | 0.3552/kWh | 75.66 |
| System Loss Charge | 0.8598/kWh | 183.14 |
| Sub-Total | | 1,366.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 372.88 |
| Supply Charge | 0.4118/kWh | 87.71 |
| Metering Charge | 0.6989/kWh | 148.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 614.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.75 |
| Government Charges | | |
| Franchise Tax - Local | | 15.02 |
| Value Added Tax | | |
| Generation | | 65.46 |
| Transmission | | 1.68 |
| System Loss | | 10.29 |
| Distribution | | 73.74 |
| Others | | 4.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.25 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.41 |
| Sub-Total | | 272.19 |
| CURRENT BILL - APRIL 2016 | | 2,275.50 |
| TOTAL AMOUNT DUE | | 2,274.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,898.00

Your monthly electricity consumption chart

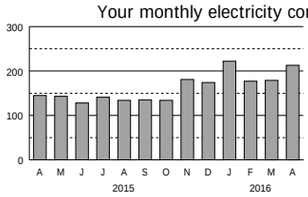


Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,275.50 | | |
| Less : VAT | 155.70 | | |
| Amount Net of VAT | 2,119.80 | | |
| Less: BIR 2306 | 65.72 | | |
| BIR 2307 | 40.37 | VATable Sales | 2,119.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,013.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.70 | VAT Amount | 155.70 |
| TOTAL AMOUNT DUE | 2,169.41 | TOTAL SALES | 2,275.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/240/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106951735943

SAAVEDRA,CHRISTIAN I FACULTAD

Premise Address : 241- B B. ARANAS STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-97-767-8 | 1065512553-1 | 05/13/2016 | APRIL/2016 | 2,274.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10655125531*

BC21/204.0/240/0/10/04-30-2016/81

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126147496748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670380

*12690200006*

Date : 04-30-2016

BC21/204.0/250/0340794/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269020000-6

Collection Ref. Code : 1821-52-527-2

Customer Information----------

Name : GOLEZ,EDITHA TM V.

Premise Address : 241-C B. ARANAS ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522554 RGS6 | Pole No | : | 0340794 |
| Serial No | : | 81039142 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5607 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 100 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Surcharge | 0.02 of 933.50 | 18.67 |
| Sub-Total | | - 26.10 |
| Government Charges | | |
| Franchise Tax - Local | | 6.52 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 120.32 |
| CURRENT BILL - APRIL 2016 | | 989.61 |
| TOTAL AMOUNT DUE | | 988.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 934.00

Your monthly electricity consumption chart

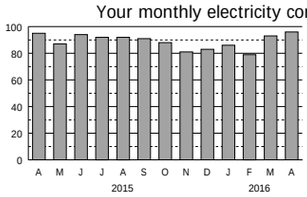


Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 989.61 | | |
| Less : VAT | 68.08 | | |
| Amount Net of VAT | 921.53 | | |
| Less: BIR 2306 | 28.74 | | |
| BIR 2307 | 17.52 | VATable Sales | 921.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.08 | VAT Amount | 68.08 |
| TOTAL AMOUNT DUE | 943.35 | TOTAL SALES | 989.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/250/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126147496748

GOLEZ,EDITHA TM V.

Premise Address : 241-C B. ARANAS ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-52-527-2 | 1269020000-6 | 05/13/2016 | APRIL/2016 | 988.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12690200006*

BC21/204.0/250/0/10/04-30-2016/81

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582151236649
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*58243344767*

1004664831
Date : 04-30-2016
BC21/204.0/280/0340794/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824334476-7
Collection Ref. Code : 1851-51-821-5

Customer Information----------
Name : LISBO,REYNALDO SANCHEZ
Premise Address : 104 B. ARANAS ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522493 RGS6 | Pole No | : | 0340794 |
| Serial No | : | 75732392 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3694 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 250 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.6184/kWh | 15.46 |
| System Loss Charge | 0.8358/kWh | 20.90 |
| Sub-Total | | 166.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.67 |
| Surcharge | 0.02 of 520.50 | 10.41 |
| Sub-Total | | 13.08 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.34 |
| System Loss | | 1.14 |
| Distribution | | 9.18 |
| Others | | 1.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 33.99 |
| CURRENT BILL - APRIL 2016 | | 289.94 |
| TOTAL AMOUNT DUE | | 289.35 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 27, 2016 - 521.00

Your monthly electricity consumption chart

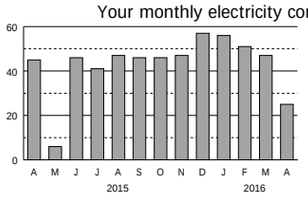


Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.94 | | |
| Less : VAT | 20.16 | | |
| Amount Net of VAT | 269.78 | | |
| Less: BIR 2306 | 8.56 | | |
| BIR 2307 | 5.16 | VATable Sales | 269.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 256.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.16 | VAT Amount | 20.16 |
| TOTAL AMOUNT DUE | 276.22 | TOTAL SALES | 289.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/280/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582151236649

LISBO,REYNALDO SANCHEZ
Premise Address : 104 B. ARANAS ST.,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-51-821-5 | 5824334476-7 | 05/13/2016 | APRIL/2016 | 289.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*58243344767*

BC21/204.0/280/0/10/04-30-2016/81

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101534494947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658001

*10186958699*

Date : 04-30-2016

BC21/204.0/300/0340773/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018695869-9

Collection Ref. Code : 1855-80-146-9

Customer Information----------

Name : LISBO,MA. VICTORIA SANCHEZ

Premise Address : 104 B.ARANAS ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008392 EFS6 | Pole No | : | 0340773 |
| Serial No | : | 121429561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1608 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1552 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 236 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.27 |
| Transmission Charge | 0.3552/kWh | 19.90 |
| System Loss Charge | 0.8598/kWh | 48.17 |
| Sub-Total | | 359.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.08 |
| Supply Charge | 0.4118/kWh | 23.07 |
| Metering Charge | 0.6989/kWh | 39.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.31 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.65 | - 157.40 |
| Surcharge | 0.02 of 392.00 | 7.84 |
| Sub-Total | | - 149.56 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.70 |
| Distribution | | 19.84 |
| Others | | - 10.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.75 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.95 |
| Sub-Total | | 58.93 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 434.02 |
| TOTAL AMOUNT DUE | | 433.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 393.00

Your monthly electricity consumption chart

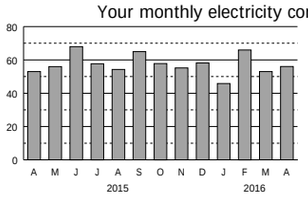


Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 434.02 | | |
| Less : VAT | 29.42 | | |
| Amount Net of VAT | 404.60 | | |
| Less: BIR 2306 | 12.49 | | |
| BIR 2307 | 7.56 | VATable Sales | 404.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.42 | VAT Amount | 29.42 |
| TOTAL AMOUNT DUE | 413.97 | TOTAL SALES | 434.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/300/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101534494947

LISBO,MA. VICTORIA SANCHEZ

Premise Address : 104 B.ARANAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-80-146-9 | 1018695869-9 | 05/13/2016 | APRIL/2016 | 433.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10186958699*

BC21/204.0/300/0/10/04-30-2016/81

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149617455798

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664959

*14982200009*

Date : 04-30-2016

BC21/204.0/330/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498220000-9

Collection Ref. Code : 1821-62-065-8

Customer Information----------

Name : TAHADLANGIT,FELICIANA T

Premise Address : 157 B ARANAS AND,J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515782 RGS6 | Pole No | : | 0410354 |
| Serial No | : | 81806079 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9526 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9202 |
| No of Days | : | 31 | Diff Rdg | : | 324 |
| Avg kWh/day | : | 10.45 | Registered | : | 324 |
| Conn Load | : | 450 | Billed kWh | : | 324 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.6184/kWh | 200.36 |
| System Loss Charge | 0.8358/kWh | 270.80 |
| Sub-Total | | 2,155.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 567.19 |
| Supply Charge | 0.4118/kWh | 133.42 |
| Metering Charge | 0.6989/kWh | 226.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 932.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,289.00 | 45.78 |
| Sub-Total | | 80.38 |
| Government Charges | | |
| Franchise Tax - Local | | 23.76 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 4.47 |
| System Loss | | 14.91 |
| Distribution | | 111.85 |
| Others | | 12.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.57 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.18 |
| Sub-Total | | 421.41 |
| CURRENT BILL - APRIL 2016 | | 3,589.35 |
| TOTAL AMOUNT DUE | | 3,588.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,290.00

Your monthly electricity consumption chart

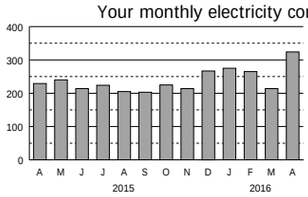


Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,589.35 | | |
| Less : VAT | 243.30 | | |
| Amount Net of VAT | 3,346.05 | | |
| Less: BIR 2306 | 103.52 | | |
| BIR 2307 | 63.83 | VATable Sales | 3,346.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,178.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.30 | VAT Amount | 243.30 |
| TOTAL AMOUNT DUE | 3,422.00 | TOTAL SALES | 3,589.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/330/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149617455798

TAHADLANGIT,FELICIANA T

Premise Address : 157 B ARANAS AND,J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-065-8 | 1498220000-9 | 05/13/2016 | APRIL/2016 | 3,588.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14982200009*

BC21/204.0/330/0/10/04-30-2016/81

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596785067500
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671262

*59681200008*

Date : 04-30-2016

BC21/204.0/350/0340773/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968120000-8

Collection Ref. Code : 1813-44-869-8

Customer Information----------

Name : CANTANCIO,JOCELYN TM O.

Premise Address : 104 B ARANAS ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522441 RGS6 | Pole No | : | 0340773 |
| Serial No | : | 75164769 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10308 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10147 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 100 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,483.00 | 29.66 |
| Sub-Total | | 46.85 |
| Government Charges | | |
| Franchise Tax - Local | | 11.59 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 7.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 209.69 |
| CURRENT BILL - APRIL 2016 | | 1,754.80 |
| TOTAL AMOUNT DUE | | 1,753.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,484.00

Your monthly electricity consumption chart

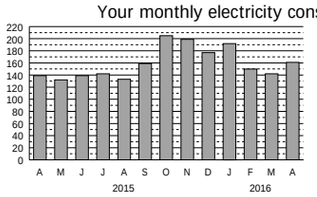


Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,754.80 | | |
| Less : VAT | 121.42 | | |
| Amount Net of VAT | 1,633.38 | | |
| Less: BIR 2306 | 51.23 | | |
| BIR 2307 | 31.13 | VATable Sales | 1,633.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.42 | VAT Amount | 121.42 |
| TOTAL AMOUNT DUE | 1,672.44 | TOTAL SALES | 1,754.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/350/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596785067500

CANTANCIO,JOCELYN TM O.
Premise Address : 104 B ARANAS ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-44-869-8 | 5968120000-8 | 05/13/2016 | APRIL/2016 | 1,753.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59681200008*

BC21/204.0/350/0/10/04-30-2016/81

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872648656310
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660611

*87273200003*

Date : 04-30-2016

BC21/204.0/370/0340815/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727320000-3

Collection Ref. Code : 1825-38-836-9

Customer Information----------

Name : CERNA,EPIFANIA DELA

Premise Address : J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519996 RGS6 | Pole No | : | 0340815 |
| Serial No | : | 85108391 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22262 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21907 |
| No of Days | : | 31 | Diff Rdg | : | 355 |
| Avg kWh/day | : | 11.45 | Registered | : | 355 |
| Conn Load | : | 50 | Billed kWh | : | 355 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,845.50 |
| Transmission Charge | 0.3552/kWh | 126.10 |
| System Loss Charge | 0.8598/kWh | 305.23 |
| Sub-Total | | 2,276.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 621.46 |
| Supply Charge | 0.4118/kWh | 146.19 |
| Metering Charge | 0.6989/kWh | 248.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,020.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,651.00 | 73.02 |
| Sub-Total | | 110.93 |
| Government Charges | | |
| Franchise Tax - Local | | 25.56 |
| Value Added Tax | | |
| Generation | | 109.10 |
| Transmission | | 2.81 |
| System Loss | | 17.15 |
| Distribution | | 122.49 |
| Others | | 16.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.42 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.02 |
| Sub-Total | | 462.62 |
| CURRENT BILL - APRIL 2016 | | 3,871.14 |
| TOTAL AMOUNT DUE | | 3,870.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 3,651.00

Your monthly electricity consumption chart

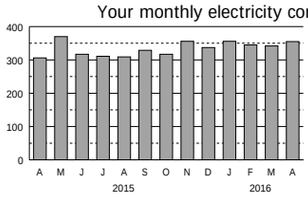


Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,871.14 | | |
| Less : VAT | 267.93 | | |
| Amount Net of VAT | 3,603.21 | | |
| Less: BIR 2306 | 113.04 | | |
| BIR 2307 | 68.68 | VATable Sales | 3,603.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,421.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.93 | VAT Amount | 267.93 |
| TOTAL AMOUNT DUE | 3,689.42 | TOTAL SALES | 3,871.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/370/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872648656310

CERNA,EPIFANIA DELA
Premise Address : J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-38-836-9 | 8727320000-3 | 05/13/2016 | APRIL/2016 | 3,870.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87273200003*

BC21/204.0/370/0/10/04-30-2016/81

7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519534955201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*51997451268*

1004666579

Date : 04-30-2016

BC21/204.0/390/0340794/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199745126-8

Collection Ref. Code : 1849-52-230-8

Customer Information----------

Name : PULGARINAS,FREDDIE JUMAWAN

Premise Address : 94-A J.M. BASA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009965 EFS6 | Pole No | : | 0340794 |
| Serial No | : | 121435009 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2268 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2202 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 346 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 566.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 329.00

Your monthly electricity consumption chart

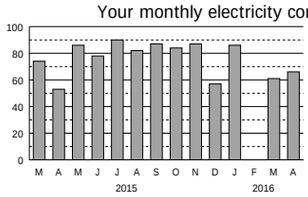


Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/390/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519534955201

PULGARINAS,FREDDIE JUMAWAN

Premise Address : 94-A J.M. BASA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-52-230-8 | 5199745126-8 | 05/13/2016 | APRIL/2016 | 566.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51997451268*

BC21/204.0/390/0/10/04-30-2016/81

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881652924395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664680

*88180200003*

Date : 04-30-2016

BC21/204.0/440/0340941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818020000-3

Collection Ref. Code : 1807-21-791-4

Customer Information----------

Name : ONG,ESPERANZA

Premise Address : 176 B B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522558 RGS6 | Pole No | : | 0340941 |
| Serial No | : | 78374173 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4662 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 0 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 157.46 |
| CURRENT BILL - APRIL 2016 | | 1,316.40 |
| TOTAL AMOUNT DUE | | 1,315.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 947.00

Your monthly electricity consumption chart

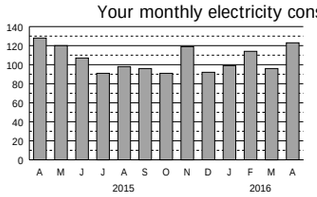


Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.40 | | |
| Less : VAT | 90.17 | | |
| Amount Net of VAT | 1,226.23 | | |
| Less: BIR 2306 | 38.07 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,226.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.17 | VAT Amount | 90.17 |
| TOTAL AMOUNT DUE | 1,254.98 | TOTAL SALES | 1,316.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/440/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881652924395

ONG,ESPERANZA

Premise Address : 176 B B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-791-4 | 8818020000-3 | 05/13/2016 | APRIL/2016 | 1,315.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88180200003*

BC21/204.0/440/0/10/04-30-2016/81

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565741704354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672907

*56582200004*

Date : 04-30-2016

BC21/204.0/440/0340941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658220000-4

Collection Ref. Code : 1835-69-803-4

Customer Information----------

Name : MANGILA,ANITA L

Premise Address : 114-B B ARANAS ST,NR BASKETBALL COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520035 RGS6 | Pole No | : | 0340941 |
| Serial No | : | 69856318 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14439 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 340 | Billed kWh | : | 303 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.3552/kWh | 107.63 |
| System Loss Charge | 0.8598/kWh | 260.52 |
| Sub-Total | | 1,943.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 530.43 |
| Supply Charge | 0.4118/kWh | 124.78 |
| Metering Charge | 0.6989/kWh | 211.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 871.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.36 |
| Government Charges | | |
| Franchise Tax - Local | | 21.36 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 2.40 |
| System Loss | | 14.63 |
| Distribution | | 104.64 |
| Others | | 6.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.30 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.57 |
| Sub-Total | | 386.95 |
| CURRENT BILL - APRIL 2016 | | 3,234.62 |
| TOTAL AMOUNT DUE | | 3,234.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,535.00

Your monthly electricity consumption chart

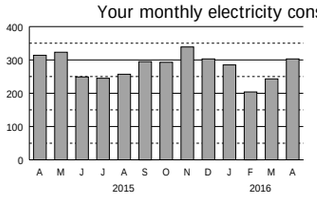


Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,234.62 | | |
| Less : VAT | 221.24 | | |
| Amount Net of VAT | 3,013.38 | | |
| Less: BIR 2306 | 93.38 | | |
| BIR 2307 | 57.38 | VATable Sales | 3,013.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,862.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.24 | VAT Amount | 221.24 |
| TOTAL AMOUNT DUE | 3,083.86 | TOTAL SALES | 3,234.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/440/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565741704354

MANGILA,ANITA L

Premise Address : 114-B B ARANAS ST,NR BASKETBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-69-803-4 | 5658220000-4 | 05/13/2016 | APRIL/2016 | 3,234.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56582200004*

BC21/204.0/440/0/10/04-30-2016/81

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729076800234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671852

*72903200003*

Date : 04-30-2016

BC21/204.0/450/0340941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290320000-3

Collection Ref. Code : 1837-47-770-1

Customer Information----------

Name : BARCENAS,FELY C TM

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520000 RGS6 | Pole No | : | 0340941 |
| Serial No | : | 69315461 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10506 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10327 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 150 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,890.00 | 37.80 |
| Sub-Total | | 56.92 |
| Government Charges | | |
| Franchise Tax - Local | | 12.92 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 8.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 233.72 |
| CURRENT BILL - APRIL 2016 | | 1,955.84 |
| TOTAL AMOUNT DUE | | 1,955.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,890.24

Your monthly electricity consumption chart

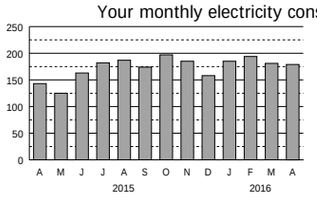


Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,955.84 | | |
| Less : VAT | 135.52 | | |
| Amount Net of VAT | 1,820.32 | | |
| Less: BIR 2306 | 57.16 | | |
| BIR 2307 | 34.70 | VATable Sales | 1,820.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,728.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.52 | VAT Amount | 135.52 |
| TOTAL AMOUNT DUE | 1,863.98 | TOTAL SALES | 1,955.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/450/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729076800234

BARCENAS,FELY C TM

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-47-770-1 | 7290320000-3 | 05/13/2016 | APRIL/2016 | 1,955.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72903200003*

BC21/204.0/450/0/10/04-30-2016/81

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359750970768

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670014

*35903200000*

Date : 04-30-2016

BC21/204.0/450/0340941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590320000-0

Collection Ref. Code : 1837-50-176-9

Customer Information----------

Name : NOJARA,EPIFANIO M TM

Premise Address : B ARANAS ST BK BB COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025591 | Pole No | : | 0340941 |
| Serial No | : | 32823691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 4.76

Your monthly electricity consumption chart

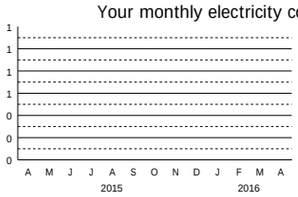


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/450/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359750970768

NOJARA,EPIFANIO M TM

Premise Address : B ARANAS ST BK BB COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-50-176-9 | 3590320000-0 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35903200000*

BC21/204.0/450/0/10/04-30-2016/81

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324431632328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668493

*32483200005*

Date : 04-30-2016

BC21/204.0/490/0340955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248320000-5

Collection Ref. Code : 1841-26-278-1

Customer Information----------

Name : ISIDRO,JELLY R

Premise Address : 114 B. ARANAS ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522589 RAS6 | Pole No | : | 0340955 |
| Serial No | : | 96651992 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8066 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7906 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 214 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.6184/kWh | 98.94 |
| System Loss Charge | 0.8358/kWh | 133.73 |
| Sub-Total | | 1,064.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 2.21 |
| System Loss | | 7.37 |
| Distribution | | 55.54 |
| Others | | 3.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 205.53 |
| CURRENT BILL - APRIL 2016 | | 1,749.87 |
| TOTAL AMOUNT DUE | | 1,745.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,030.00

Your monthly electricity consumption chart

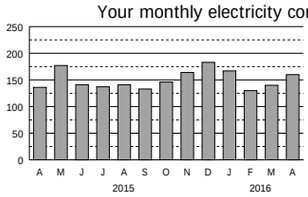


Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,749.87 | | |
| Less : VAT | 117.72 | | |
| Amount Net of VAT | 1,632.15 | | |
| Less: BIR 2306 | 50.13 | | |
| BIR 2307 | 31.12 | VATable Sales | 1,632.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,550.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.72 | VAT Amount | 117.72 |
| TOTAL AMOUNT DUE | 1,668.62 | TOTAL SALES | 1,749.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/490/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324431632328

ISIDRO,JELLY R

Premise Address : 114 B. ARANAS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-26-278-1 | 3248320000-5 | 05/13/2016 | APRIL/2016 | 1,745.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32483200005*

BC21/204.0/490/0/10/04-30-2016/81

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622559119669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667629

*62273200006*

Date : 04-30-2016

BC21/204.0/490/0340955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227320000-6

Collection Ref. Code : 1839-85-836-2

Customer Information----------

Name : ALO,BEBIANA A

Premise Address : 114 B. ARANAS ST.,,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522490 RGS6 | Pole No | : | 0340955 |
| Serial No | : | 84451705 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7942 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7801 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 926 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 132.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.6184/kWh | 87.19 |
| System Loss Charge | 0.8358/kWh | 117.85 |
| Sub-Total | | 938.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,668.00 | 33.36 |
| Sub-Total | | 48.41 |
| Government Charges | | |
| Franchise Tax - Local | | 10.46 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.95 |
| System Loss | | 6.47 |
| Distribution | | 49.01 |
| Others | | 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 185.44 |
| CURRENT BILL - APRIL 2016 | | 1,580.32 |
| TOTAL AMOUNT DUE | | 1,448.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,800.00

Your monthly electricity consumption chart

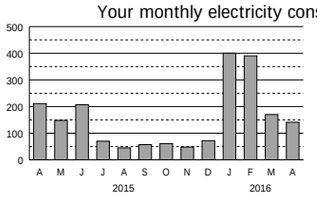


Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,580.32 | | |
| Less : VAT | 107.81 | | |
| Amount Net of VAT | 1,472.51 | | |
| Less: BIR 2306 | 45.86 | | |
| BIR 2307 | 28.11 | VATable Sales | 1,472.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,398.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.81 | VAT Amount | 107.81 |
| TOTAL AMOUNT DUE | 1,506.35 | TOTAL SALES | 1,580.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/490/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622559119669

ALO,BEBIANA A

Premise Address : 114 B. ARANAS ST.,,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-85-836-2 | 6227320000-6 | 05/13/2016 | APRIL/2016 | 1,448.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62273200006*

BC21/204.0/490/0/10/04-30-2016/81

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381730763891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663830

*38180200008*

Date : 04-30-2016

BC21/204.0/500/0340955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818020000-8

Collection Ref. Code : 1807-21-749-3

Customer Information----------

Name : BISNAR,PEDRO B -M1

Premise Address : 84 B ARANAS/JM BASA ST,BK CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522580 RAS6 | Pole No | : | 0340955 |
| Serial No | : | 96651749 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4153 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3815 |
| No of Days | : | 31 | Diff Rdg | : | 338 |
| Avg kWh/day | : | 10.90 | Registered | : | 338 |
| Conn Load | : | 0 | Billed kWh | : | 338 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,757.13 |
| Transmission Charge | 0.3552/kWh | 120.06 |
| System Loss Charge | 0.8598/kWh | 290.61 |
| Sub-Total | | 2,167.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 591.70 |
| Supply Charge | 0.4118/kWh | 139.19 |
| Metering Charge | 0.6989/kWh | 236.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 972.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 962.00 | 19.24 |
| Sub-Total | | 55.33 |
| Government Charges | | |
| Franchise Tax - Local | | 23.96 |
| Value Added Tax | | |
| Generation | | 103.87 |
| Transmission | | 2.68 |
| System Loss | | 16.30 |
| Distribution | | 116.65 |
| Others | | 9.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.76 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.91 |
| Sub-Total | | 433.99 |
| CURRENT BILL - APRIL 2016 | | 3,629.24 |
| TOTAL AMOUNT DUE | | 3,621.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 970.00

Your monthly electricity consumption chart

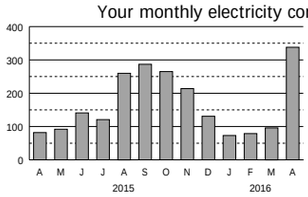


Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,629.24 | | |
| Less : VAT | 249.01 | | |
| Amount Net of VAT | 3,380.23 | | |
| Less: BIR 2306 | 105.10 | | |
| BIR 2307 | 64.38 | VATable Sales | 3,380.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,210.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.01 | VAT Amount | 249.01 |
| TOTAL AMOUNT DUE | 3,459.76 | TOTAL SALES | 3,629.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/500/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381730763891

BISNAR,PEDRO B -M1

Premise Address : 84 B ARANAS/JM BASA ST,BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-749-3 | 3818020000-8 | 05/13/2016 | APRIL/2016 | 3,621.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38180200008*

BC21/204.0/500/0/10/04-30-2016/81

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581130881196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664294

*58180200006*

Date : 04-30-2016

BC21/204.0/500/0340955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818020000-6

Collection Ref. Code : 1807-21-764-7

Customer Information----------

Name : BISNAR,PETRONILO

Premise Address : 84 E J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522573 RAS6 | Pole No | : | 0340955 |
| Serial No | : | 14804604 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9356 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 610 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.6184/kWh | 112.55 |
| System Loss Charge | 0.8358/kWh | 152.12 |
| Sub-Total | | 1,210.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,658.00 | 33.16 |
| Sub-Total | | 52.60 |
| Government Charges | | |
| Franchise Tax - Local | | 13.42 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 2.51 |
| System Loss | | 8.37 |
| Distribution | | 63.09 |
| Others | | 7.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 237.94 |
| CURRENT BILL - APRIL 2016 | | 2,027.12 |
| TOTAL AMOUNT DUE | | 2,024.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,660.00

Your monthly electricity consumption chart

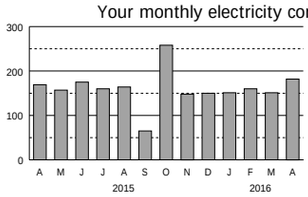


Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,027.12 | | |
| Less : VAT | 137.81 | | |
| Amount Net of VAT | 1,889.31 | | |
| Less: BIR 2306 | 58.62 | | |
| BIR 2307 | 36.05 | VATable Sales | 1,889.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,794.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.81 | VAT Amount | 137.81 |
| TOTAL AMOUNT DUE | 1,932.45 | TOTAL SALES | 2,027.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/500/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581130881196

BISNAR,PETRONILO

Premise Address : 84 E J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-764-7 | 5818020000-6 | 05/13/2016 | APRIL/2016 | 2,024.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58180200006*

BC21/204.0/500/0/10/04-30-2016/81

7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408431556226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661190

*40827243532*

Date : 04-30-2016

BC21/204.0/540/0340983/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082724353-2

Collection Ref. Code : 1853-62-548-5

Customer Information----------

Name : DAKOYKOY,ANTONIO BELANDRES

Premise Address : 81BK FIGUEROA,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555386 GS6 | Pole No | : | 0340983 |
| Serial No | : | 96709708 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5371 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5145 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 346 | Billed kWh | : | 226 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 395.64 |
| Supply Charge | 0.4118/kWh | 93.07 |
| Metering Charge | 0.6989/kWh | 157.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 651.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.13 |
| Government Charges | | |
| Franchise Tax - Local | | 15.94 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 4.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.27 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.02 |
| Sub-Total | | 288.77 |
| CURRENT BILL - APRIL 2016 | | 2,414.03 |
| TOTAL AMOUNT DUE | | 2,413.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,657.00

Your monthly electricity consumption chart

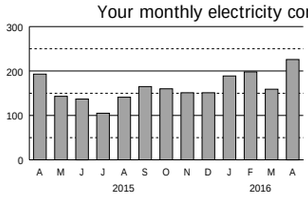


Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,414.03 | | |
| Less : VAT | 165.17 | | |
| Amount Net of VAT | 2,248.86 | | |
| Less: BIR 2306 | 69.70 | | |
| BIR 2307 | 42.82 | VATable Sales | 2,248.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,136.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.17 | VAT Amount | 165.17 |
| TOTAL AMOUNT DUE | 2,301.51 | TOTAL SALES | 2,414.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/540/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408431556226

DAKOYKOY,ANTONIO BELANDRES

Premise Address : 81BK FIGUEROA,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-548-5 | 4082724353-2 | 05/13/2016 | APRIL/2016 | 2,413.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40827243532*

BC21/204.0/540/0/10/04-30-2016/81

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290188393051

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669021

*29041200006*

Date : 04-30-2016

BC21/204.0/590/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904120000-6

Collection Ref. Code : 1809-82-977-1

Customer Information----------

Name : EVANGELISTA,NARCISA U

Premise Address : 96 JM BASA UP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1833 EIS6 | Pole No | : | 0411920 |
| Serial No | : | 83301633 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4092 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3483 |
| No of Days | : | 31 | Diff Rdg | : | 609 |
| Avg kWh/day | : | 19.65 | Registered | : | 609 |
| Conn Load | : | 0 | Billed kWh | : | 609 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,165.95 |
| Transmission Charge | 0.3552/kWh | 216.32 |
| System Loss Charge | 0.8598/kWh | 523.62 |
| Sub-Total | | 3,905.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,066.12 |
| Supply Charge | 0.4118/kWh | 250.79 |
| Metering Charge | 0.6989/kWh | 425.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,747.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,820.50 | 116.41 |
| Sub-Total | | 181.45 |
| Government Charges | | |
| Franchise Tax - Local | | 43.76 |
| Value Added Tax | | |
| Generation | | 187.15 |
| Transmission | | 4.82 |
| System Loss | | 29.40 |
| Distribution | | 209.70 |
| Others | | 27.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.07 |
| Environmental Charge | 0.0025/kWh | 1.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.52 |
| Sub-Total | | 791.99 |
| CURRENT BILL - APRIL 2016 | | 6,626.87 |
| TOTAL AMOUNT DUE | | 6,626.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5,821.00

Your monthly electricity consumption chart

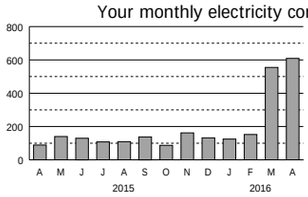


Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,626.87 | | |
| Less : VAT | 458.10 | | |
| Amount Net of VAT | 6,168.77 | | |
| Less: BIR 2306 | 193.27 | | |
| BIR 2307 | 117.57 | VATable Sales | 6,168.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,857.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 458.10 | VAT Amount | 458.10 |
| TOTAL AMOUNT DUE | 6,316.03 | TOTAL SALES | 6,626.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/590/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290188393051

EVANGELISTA,NARCISA U

Premise Address : 96 JM BASA UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-977-1 | 2904120000-6 | 05/13/2016 | APRIL/2016 | 6,626.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29041200006*

BC21/204.0/590/0/10/04-30-2016/81

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190419774521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*19041200007*

1004669436

Date : 04-30-2016

BC21/204.0/590/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904120000-7

Collection Ref. Code : 1809-82-971-2

Customer Information----------

Name : EVANGELISTA,NARCISA D

Premise Address : 96 JM BASA DOWN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511363 RGS6 | Pole No | : | 0411920 |
| Serial No | : | 60247140 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5039 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5039 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 23.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 23.00 | 0.46 |
| Sub-Total | | 0.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.70 |
| CURRENT BILL - APRIL 2016 | | 6.16 |
| TOTAL AMOUNT DUE | | 29.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 19, 2015 - 5.15

Your monthly electricity consumption chart

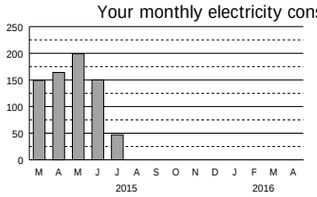


Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.16 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 5.50 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 5.77 | TOTAL SALES | 6.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/590/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190419774521

EVANGELISTA,NARCISA D

Premise Address : 96 JM BASA DOWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-971-2 | 1904120000-7 | 05/13/2016 | APRIL/2016 | 29.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19041200007*

BC21/204.0/590/0/10/04-30-2016/81

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980569479028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664923

*98041200001*

Date : 04-30-2016

BC21/204.0/600/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804120000-1

Collection Ref. Code : 1809-82-959-3

Customer Information----------

Name : BISNAR,PEDRO -DWN

Premise Address : 100 J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511359 RGS6 | Pole No | : | 0411920 |
| Serial No | : | 57551480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12649 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12286 |
| No of Days | : | 31 | Diff Rdg | : | 363 |
| Avg kWh/day | : | 11.71 | Registered | : | 363 |
| Conn Load | : | 0 | Billed kWh | : | 363 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 98.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.3552/kWh | 128.94 |
| System Loss Charge | 0.8598/kWh | 312.11 |
| Sub-Total | | 2,328.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 635.47 |
| Supply Charge | 0.4118/kWh | 149.48 |
| Metering Charge | 0.6989/kWh | 253.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,043.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.76 |
| Government Charges | | |
| Franchise Tax - Local | | 25.58 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 2.87 |
| System Loss | | 17.53 |
| Distribution | | 125.24 |
| Others | | 7.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.67 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.01 |
| Sub-Total | | 463.44 |
| CURRENT BILL - APRIL 2016 | | 3,873.99 |
| TOTAL AMOUNT DUE | | 3,775.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,841.00

Your monthly electricity consumption chart

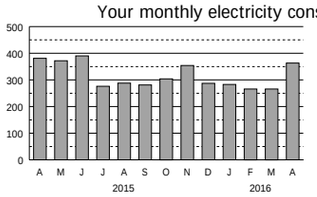


Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,873.99 | | |
| Less : VAT | 264.92 | | |
| Amount Net of VAT | 3,609.07 | | |
| Less: BIR 2306 | 111.81 | | |
| BIR 2307 | 68.72 | VATable Sales | 3,609.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,428.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.92 | VAT Amount | 264.92 |
| TOTAL AMOUNT DUE | 3,693.46 | TOTAL SALES | 3,873.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/600/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980569479028

BISNAR,PEDRO -DWN

Premise Address : 100 J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-959-3 | 9804120000-1 | 05/13/2016 | APRIL/2016 | 3,775.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98041200001*

BC21/204.0/600/0/10/04-30-2016/81

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780307321975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664097

*78041200003*

Date : 04-30-2016

BC21/204.0/610/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804120000-3

Collection Ref. Code : 1809-82-935-6

Customer Information----------

Name : OUANO,BALBINO

Premise Address : 96 J M BASA,C/O TIMOTEA CHAVEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511374 RGS6 | Pole No | : | 0411920 |
| Serial No | : | 60401229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11642 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11390 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 0 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 12.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 5.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 321.94 |
| CURRENT BILL - APRIL 2016 | | 2,691.12 |
| TOTAL AMOUNT DUE | | 2,678.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,390.00

Your monthly electricity consumption chart

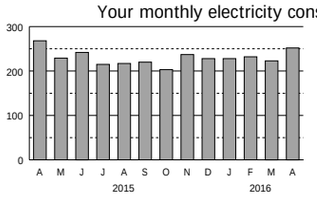


Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,691.12 | | |
| Less : VAT | 184.11 | | |
| Amount Net of VAT | 2,507.01 | | |
| Less: BIR 2306 | 77.72 | | |
| BIR 2307 | 47.74 | VATable Sales | 2,507.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,381.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.11 | VAT Amount | 184.11 |
| TOTAL AMOUNT DUE | 2,565.66 | TOTAL SALES | 2,691.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/610/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780307321975

OUANO,BALBINO

Premise Address : 96 J M BASA,C/O TIMOTEA CHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-935-6 | 7804120000-3 | 05/13/2016 | APRIL/2016 | 2,678.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78041200003*

BC21/204.0/610/0/10/04-30-2016/81

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680752927086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663913

*68041200004*

Date : 04-30-2016

BC21/204.0/620/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804120000-4

Collection Ref. Code : 1809-82-923-2

Customer Information----------

Name : LIM,MATEO

Premise Address : 82B JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511537 GS6 | Pole No | : | 0411920 |
| Serial No | : | 60077540 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13281 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13127 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 0 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,546.50 | 30.93 |
| Sub-Total | | 47.37 |
| Government Charges | | |
| Franchise Tax - Local | | 11.11 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 7.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 200.97 |
| CURRENT BILL - APRIL 2016 | | 1,681.67 |
| TOTAL AMOUNT DUE | | 1,681.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,546.33

Your monthly electricity consumption chart

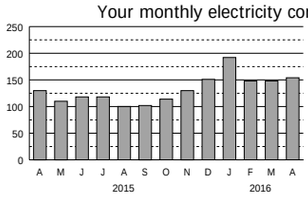


Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,681.67 | | |
| Less : VAT | 116.48 | | |
| Amount Net of VAT | 1,565.19 | | |
| Less: BIR 2306 | 49.15 | | |
| BIR 2307 | 29.84 | VATable Sales | 1,565.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,486.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.48 | VAT Amount | 116.48 |
| TOTAL AMOUNT DUE | 1,602.68 | TOTAL SALES | 1,681.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/620/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680752927086

LIM,MATEO

Premise Address : 82B JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-923-2 | 6804120000-4 | 05/13/2016 | APRIL/2016 | 1,681.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68041200004*

BC21/204.0/620/0/10/04-30-2016/81

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580126239724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663394

*58041200005*

Date : 04-30-2016

BC21/204.0/620/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804120000-5

Collection Ref. Code : 1809-82-911-9

Customer Information----------

Name : FEROLIN,ASTERIA

Premise Address : 82 JM BASA ST,C/O MARYLOU B ONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511541 GS6 | Pole No | : | 0411920 |
| Serial No | : | 61553099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21581 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21161 |
| No of Days | : | 31 | Diff Rdg | : | 420 |
| Avg kWh/day | : | 13.55 | Registered | : | 420 |
| Conn Load | : | 0 | Billed kWh | : | 420 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,183.41 |
| Transmission Charge | 0.3552/kWh | 149.18 |
| System Loss Charge | 0.8598/kWh | 361.12 |
| Sub-Total | | 2,693.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 735.25 |
| Supply Charge | 0.4118/kWh | 172.96 |
| Metering Charge | 0.6989/kWh | 293.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,206.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.85 |
| Government Charges | | |
| Franchise Tax - Local | | 29.59 |
| Value Added Tax | | |
| Generation | | 129.07 |
| Transmission | | 3.32 |
| System Loss | | 20.28 |
| Distribution | | 144.81 |
| Others | | 8.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.56 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.08 |
| Sub-Total | | 536.09 |
| CURRENT BILL - APRIL 2016 | | 4,481.40 |
| TOTAL AMOUNT DUE | | 4,481.40 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 3,357.64

Your monthly electricity consumption chart

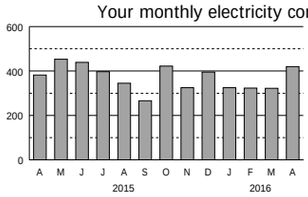


Avg Monthly Usage : 370.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,481.40 | | |
| Less : VAT | 306.41 | | |
| Amount Net of VAT | 4,174.99 | | |
| Less: BIR 2306 | 129.33 | | |
| BIR 2307 | 79.50 | VATable Sales | 4,174.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,966.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.41 | VAT Amount | 306.41 |
| TOTAL AMOUNT DUE | 4,272.57 | TOTAL SALES | 4,481.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/620/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580126239724

FEROLIN,ASTERIA

Premise Address : 82 JM BASA ST,C/O MARYLOU B ONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-911-9 | 5804120000-5 | 05/13/2016 | APRIL/2016 | 4,481.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58041200005*

BC21/204.0/620/0/10/04-30-2016/81

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065272491930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *06523200001*

BILLING STATEMENT

1004672512

Date : 04-30-2016

BC21/204.0/620/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652320000-1

Collection Ref. Code : 1823-70-074-8

Customer Information----------

Name : ONG,MANUEL F

Premise Address : 82 J.M. BASA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511540 GS6 | Pole No | : | 0411920 |
| Serial No | : | 53279160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7161 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6940 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 1640 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.6184/kWh | 136.67 |
| System Loss Charge | 0.8358/kWh | 184.71 |
| Sub-Total | | 1,470.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,054.50 | 41.09 |
| Sub-Total | | 64.69 |
| Government Charges | | |
| Franchise Tax - Local | | 16.29 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 3.05 |
| System Loss | | 10.16 |
| Distribution | | 76.48 |
| Others | | 9.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 288.89 |
| CURRENT BILL - APRIL 2016 | | 2,461.20 |
| TOTAL AMOUNT DUE | | 2,461.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,054.74

Your monthly electricity consumption chart

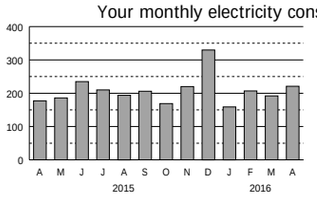


Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,461.20 | | |
| Less : VAT | 167.32 | | |
| Amount Net of VAT | 2,293.88 | | |
| Less: BIR 2306 | 71.18 | | |
| BIR 2307 | 43.77 | VATable Sales | 2,293.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,178.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.32 | VAT Amount | 167.32 |
| TOTAL AMOUNT DUE | 2,346.25 | TOTAL SALES | 2,461.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/620/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065272491930

ONG,MANUEL F

Premise Address : 82 J.M. BASA ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-70-074-8 | 0652320000-1 | 05/13/2016 | APRIL/2016 | 2,461.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06523200001*

BC21/204.0/620/0/10/04-30-2016/81

7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032755999973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671979

*03272200001*

Date : 04-30-2016

BC21/204.0/630/0411934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327220000-1

Collection Ref. Code : 1835-20-956-4

Customer Information----------

Name : TALLEDO,LEOPOLDO P TM

Premise Address : 82 JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511512 GS6 | Pole No | : | 0411934 |
| Serial No | : | 54199647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10823 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10491 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 100 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.45 |
| Government Charges | | |
| Franchise Tax - Local | | 23.40 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 423.90 |
| CURRENT BILL - APRIL 2016 | | 3,543.62 |
| TOTAL AMOUNT DUE | | 3,542.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,370.00

Your monthly electricity consumption chart

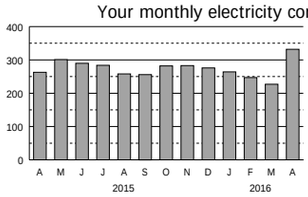


Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,543.62 | | |
| Less : VAT | 242.34 | | |
| Amount Net of VAT | 3,301.28 | | |
| Less: BIR 2306 | 102.28 | | |
| BIR 2307 | 62.86 | VATable Sales | 3,301.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,136.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.34 | VAT Amount | 242.34 |
| TOTAL AMOUNT DUE | 3,378.48 | TOTAL SALES | 3,543.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/630/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032755999973

TALLEDO,LEOPOLDO P TM

Premise Address : 82 JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-20-956-4 | 0327220000-1 | 05/13/2016 | APRIL/2016 | 3,542.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03272200001*

BC21/204.0/630/0/10/04-30-2016/81

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241624390478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661485

*24153200001*

Date : 04-30-2016

BC21/204.0/640/1293246/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415320000-1

Collection Ref. Code : 1831-51-914-3

Customer Information----------

Name : LIM,IGNACIA S TM

Premise Address : C PADILLA JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511510 GS6 | Pole No | : | 1293246 |
| Serial No | : | 69728945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3935 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 150 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 323.50 | 6.47 |
| Sub-Total | | - 150.85 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.71 |
| CURRENT BILL - APRIL 2016 | | 432.25 |
| TOTAL AMOUNT DUE | | 431.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 324.00

Your monthly electricity consumption chart

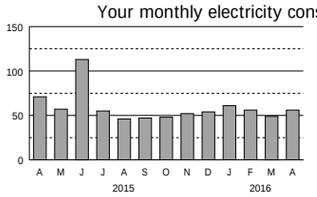


Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.25 | | |
| Less : VAT | 29.24 | | |
| Amount Net of VAT | 403.01 | | |
| Less: BIR 2306 | 12.40 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.24 | VAT Amount | 29.24 |
| TOTAL AMOUNT DUE | 412.32 | TOTAL SALES | 432.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/640/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241624390478

LIM,IGNACIA S TM

Premise Address : C PADILLA JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-51-914-3 | 2415320000-1 | 05/13/2016 | APRIL/2016 | 431.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24153200001*

BC21/204.0/640/0/10/04-30-2016/81

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280438638775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664016

*28041200008*

Date : 04-30-2016

BC21/204.0/640/0411934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804120000-8

Collection Ref. Code : 1809-82-842-2

Customer Information----------

Name : CIRO,JOSE

Premise Address : J.M. BASA COR. C PADILLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511533 GS6 | Pole No | : | 0411934 |
| Serial No | : | 68655279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51790 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50665 |
| No of Days | : | 31 | Diff Rdg | : | 1125 |
| Avg kWh/day | : | 36.29 | Registered | : | 1125 |
| Conn Load | : | 0 | Billed kWh | : | 1125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,848.43 |
| Transmission Charge | 0.3552/kWh | 399.60 |
| System Loss Charge | 0.8598/kWh | 967.28 |
| Sub-Total | | 7,215.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,969.43 |
| Supply Charge | 0.4118/kWh | 463.28 |
| Metering Charge | 0.6989/kWh | 786.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,223.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 120.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 8,732.00 | 174.64 |
| Sub-Total | | 294.78 |
| Government Charges | | |
| Franchise Tax - Local | | 80.50 |
| Value Added Tax | | |
| Generation | | 345.72 |
| Transmission | | 8.91 |
| System Loss | | 54.32 |
| Distribution | | 386.88 |
| Others | | 45.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 175.61 |
| Environmental Charge | 0.0025/kWh | 2.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 218.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 139.50 |
| Sub-Total | | 1,457.31 |
| CURRENT BILL - APRIL 2016 | | 12,191.37 |
| TOTAL AMOUNT DUE | | 12,190.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 8,733.00

Your monthly electricity consumption chart

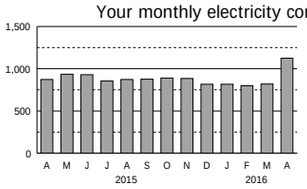


Avg Monthly Usage : 883.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,191.37 | | |
| Less : VAT | 840.86 | | |
| Amount Net of VAT | 11,350.51 | | |
| Less: BIR 2306 | 354.78 | | |
| BIR 2307 | 216.29 | VATable Sales | 11,350.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,779.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 840.86 | VAT Amount | 840.86 |
| TOTAL AMOUNT DUE | 11,620.30 | TOTAL SALES | 12,191.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/640/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280438638775

CIRO,JOSE

Premise Address : J.M. BASA COR. C PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-842-2 | 2804120000-8 | 05/13/2016 | APRIL/2016 | 12,190.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28041200008*

BC21/204.0/640/0/10/04-30-2016/81

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424237726081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668821

*42490200005*

Date : 04-30-2016

BC21/204.0/660/0411962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249020000-5

Collection Ref. Code : 1821-34-473-1

Customer Information----------

Name : RAGANOT,RICARTE

Premise Address : C PADILLA COR M BASA EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511543 GS6 | Pole No | : | 0411962 |
| Serial No | : | 53969714 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4975 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4817 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 140 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 3.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 202.07 |
| CURRENT BILL - APRIL 2016 | | 1,689.37 |
| TOTAL AMOUNT DUE | | 1,688.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 529.00

Your monthly electricity consumption chart

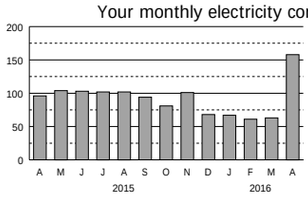


Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,689.37 | | |
| Less : VAT | 115.64 | | |
| Amount Net of VAT | 1,573.73 | | |
| Less: BIR 2306 | 48.81 | | |
| BIR 2307 | 29.97 | VATable Sales | 1,573.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,494.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.64 | VAT Amount | 115.64 |
| TOTAL AMOUNT DUE | 1,610.59 | TOTAL SALES | 1,689.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/660/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424237726081

RAGANOT,RICARTE

Premise Address : C PADILLA COR M BASA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-34-473-1 | 4249020000-5 | 05/13/2016 | APRIL/2016 | 1,688.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42490200005*

BC21/204.0/660/0/10/04-30-2016/81

7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341832294094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661292

*34153200000*

Date : 04-30-2016

BC21/204.0/660/0411962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415320000-0

Collection Ref. Code : 1831-51-917-8

Customer Information----------

Name : ALISONORIN,LEODEGARIO L TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061992 | Pole No | : | 0411962 |
| Serial No | : | 40015815 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 814 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 756 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 50 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Surcharge | 0.02 of 418.00 | 8.36 |
| Sub-Total | | - 154.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.91 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 61.01 |
| CURRENT BILL - APRIL 2016 | | 449.43 |
| TOTAL AMOUNT DUE | | 448.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 419.00

Your monthly electricity consumption chart

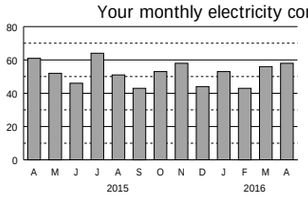


Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.43 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 418.97 | | |
| Less: BIR 2306 | 12.93 | | |
| BIR 2307 | 7.83 | VATable Sales | 418.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 398.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 428.67 | TOTAL SALES | 449.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/660/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341832294094

ALISONORIN,LEODEGARIO L TM

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-51-917-8 | 3415320000-0 | 05/13/2016 | APRIL/2016 | 448.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34153200000*

BC21/204.0/660/0/10/04-30-2016/81

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783700696446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665353

*78361200005*

Date : 04-30-2016

BC21/204.0/660/0411962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836120000-5

Collection Ref. Code : 1811-48-032-2

Customer Information----------

Name : CANETE,MARIANO S

Premise Address : C PADILLA ST NR CIT,HIGH SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511567 GS6 | Pole No | : | 0411962 |
| Serial No | : | 69380633 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1093 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1083 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 0 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Sub-Total | | - 92.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.41 |
| CURRENT BILL - APRIL 2016 | | 10.41 |
| TOTAL AMOUNT DUE | | 10.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 10.00

Your monthly electricity consumption chart

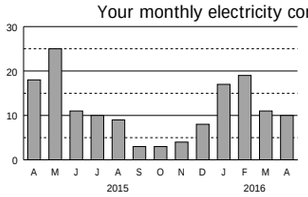


Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.41 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.81 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.01 | TOTAL SALES | 10.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/660/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783700696446

CANETE,MARIANO S

Premise Address : C PADILLA ST NR CIT,HIGH SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-032-2 | 7836120000-5 | 05/13/2016 | APRIL/2016 | 10.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78361200005*

BC21/204.0/660/0/10/04-30-2016/81

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683990900320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665331

*68361200006*

Date : 04-30-2016

BC21/204.0/670/0410333/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836120000-6

Collection Ref. Code : 1811-48-026-8

Customer Information----------

Name : TAM,LUCILA -M2

Premise Address : C PADILLA COR J M BASA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511574 GS6 | Pole No | : | 0410333 |
| Serial No | : | 63873703 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16956 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16803 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 0 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 241.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,395.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,600.00

Your monthly electricity consumption chart

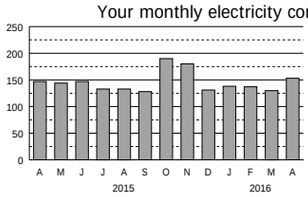


Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/670/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683990900320

TAM,LUCILA -M2

Premise Address : C PADILLA COR J M BASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-026-8 | 6836120000-6 | 05/13/2016 | APRIL/2016 | 1,395.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68361200006*

BC21/204.0/670/0/10/04-30-2016/81

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795024401311

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671030

*79517269076*

Date : 04-30-2016

BC21/204.0/680/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951726907-6

Collection Ref. Code : 1855-29-746-9

Customer Information----------

Name : PONCE,JAIME DACUAN

Premise Address : JM BASA ST.,SAWANG CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536419 GS6 | Pole No | : | 1335511 |
| Serial No | : | 58250569 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2492 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2260 |
| No of Days | : | 31 | Diff Rdg | : | 232 |
| Avg kWh/day | : | 7.48 | Registered | : | 232 |
| Conn Load | : | 205 | Billed kWh | : | 232 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,206.08 |
| Transmission Charge | 0.3552/kWh | 82.41 |
| System Loss Charge | 0.8598/kWh | 199.47 |
| Sub-Total | | 1,487.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 406.14 |
| Supply Charge | 0.4118/kWh | 95.54 |
| Metering Charge | 0.6989/kWh | 162.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 668.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,915.00 | 38.30 |
| Sub-Total | | 63.07 |
| Government Charges | | |
| Franchise Tax - Local | | 16.65 |
| Value Added Tax | | |
| Generation | | 71.31 |
| Transmission | | 1.84 |
| System Loss | | 11.20 |
| Distribution | | 80.26 |
| Others | | 9.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.21 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.77 |
| Sub-Total | | 301.35 |
| CURRENT BILL - APRIL 2016 | | 2,521.20 |
| TOTAL AMOUNT DUE | | 2,520.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,916.00

Your monthly electricity consumption chart

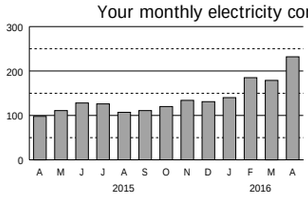


Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,521.20 | | |
| Less : VAT | 174.18 | | |
| Amount Net of VAT | 2,347.02 | | |
| Less: BIR 2306 | 73.49 | | |
| BIR 2307 | 44.73 | VATable Sales | 2,347.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,228.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.18 | VAT Amount | 174.18 |
| TOTAL AMOUNT DUE | 2,402.98 | TOTAL SALES | 2,521.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/680/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795024401311

PONCE,JAIME DACUAN

Premise Address : JM BASA ST.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-29-746-9 | 7951726907-6 | 05/13/2016 | APRIL/2016 | 2,520.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79517269076*

BC21/204.0/680/0/10/04-30-2016/81

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728412082335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671474

*72888465498*

Date : 04-30-2016

BC21/204.0/691/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288846549-8

Collection Ref. Code : 1855-29-752-3

Customer Information----------

Name : CABAILO,CARMEN CEJUDO

Premise Address : 20 J. M. BASA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522019 RGS6 | Pole No | : | 1335511 |
| Serial No | : | 84035263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1418 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1340 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 254 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.6184/kWh | 48.24 |
| System Loss Charge | 0.8358/kWh | 65.19 |
| Sub-Total | | 518.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,394.00 | 27.88 |
| Sub-Total | | 36.21 |
| Government Charges | | |
| Franchise Tax - Local | | 5.87 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 1.08 |
| System Loss | | 3.58 |
| Distribution | | 27.38 |
| Others | | 5.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 104.08 |
| CURRENT BILL - APRIL 2016 | | 887.39 |
| TOTAL AMOUNT DUE | | 886.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,395.00

Your monthly electricity consumption chart

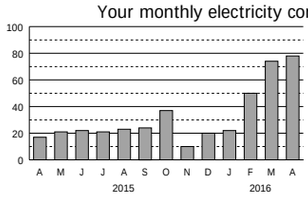


Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 887.39 | | |
| Less : VAT | 61.05 | | |
| Amount Net of VAT | 826.34 | | |
| Less: BIR 2306 | 25.96 | | |
| BIR 2307 | 15.78 | VATable Sales | 826.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 784.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.05 | VAT Amount | 61.05 |
| TOTAL AMOUNT DUE | 845.65 | TOTAL SALES | 887.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/691/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728412082335

CABAILO,CARMEN CEJUDO

Premise Address : 20 J. M. BASA ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-29-752-3 | 7288846549-8 | 05/13/2016 | APRIL/2016 | 886.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72888465498*

BC21/204.0/691/0/10/04-30-2016/81

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231582776277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671217

*23103200004*

Date : 04-30-2016

BC21/204.0/710/0411983/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310320000-4

Collection Ref. Code : 1821-92-644-7

Customer Information----------

Name : UYFANG,EDDIE DY

Premise Address : J M BASA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511568 GS6 | Pole No | : | 0411983 |
| Serial No | : | 61660087 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24910 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24536 |
| No of Days | : | 31 | Diff Rdg | : | 374 |
| Avg kWh/day | : | 12.07 | Registered | : | 374 |
| Conn Load | : | 120 | Billed kWh | : | 374 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,944.28 |
| Transmission Charge | 0.3552/kWh | 132.84 |
| System Loss Charge | 0.8598/kWh | 321.57 |
| Sub-Total | | 2,398.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 654.72 |
| Supply Charge | 0.4118/kWh | 154.01 |
| Metering Charge | 0.6989/kWh | 261.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,075.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.94 |
| Government Charges | | |
| Franchise Tax - Local | | 26.35 |
| Value Added Tax | | |
| Generation | | 114.94 |
| Transmission | | 2.96 |
| System Loss | | 18.05 |
| Distribution | | 129.01 |
| Others | | 7.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.39 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.38 |
| Sub-Total | | 477.45 |
| CURRENT BILL - APRIL 2016 | | 3,991.20 |
| TOTAL AMOUNT DUE | | 3,990.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,921.31

Your monthly electricity consumption chart

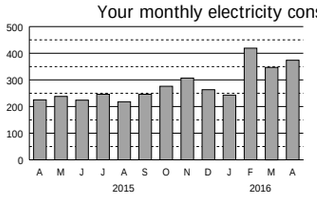


Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,991.20 | | |
| Less : VAT | 272.91 | | |
| Amount Net of VAT | 3,718.29 | | |
| Less: BIR 2306 | 115.19 | | |
| BIR 2307 | 70.80 | VATable Sales | 3,718.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,532.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.91 | VAT Amount | 272.91 |
| TOTAL AMOUNT DUE | 3,805.21 | TOTAL SALES | 3,991.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/710/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231582776277

UYFANG,EDDIE DY

Premise Address : J M BASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-92-644-7 | 2310320000-4 | 05/13/2016 | APRIL/2016 | 3,990.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23103200004*

BC21/204.0/710/0/10/04-30-2016/81

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197630429588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673120

*19773200001*

Date : 04-30-2016

BC21/204.0/740/0408850/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977320000-1

Collection Ref. Code : 1845-17-893-9

Customer Information----------

Name : JABAN,BIENVENIDO JR. B

Premise Address : J.M. BASA ST.,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511569 GS6 | Pole No | : | 0408850 |
| Serial No | : | 59442246 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9276 |
| No of Days | : | 31 | Diff Rdg | : | 284 |
| Avg kWh/day | : | 9.16 | Registered | : | 284 |
| Conn Load | : | 680 | Billed kWh | : | 284 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,476.40 |
| Transmission Charge | 0.3552/kWh | 100.88 |
| System Loss Charge | 0.8598/kWh | 244.18 |
| Sub-Total | | 1,821.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 497.17 |
| Supply Charge | 0.4118/kWh | 116.95 |
| Metering Charge | 0.6989/kWh | 198.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 817.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.33 |
| Government Charges | | |
| Franchise Tax - Local | | 20.02 |
| Value Added Tax | | |
| Generation | | 87.28 |
| Transmission | | 2.25 |
| System Loss | | 13.71 |
| Distribution | | 98.11 |
| Others | | 6.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.33 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.22 |
| Sub-Total | | 362.71 |
| CURRENT BILL - APRIL 2016 | | 3,032.11 |
| TOTAL AMOUNT DUE | | 3,031.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,421.00

Your monthly electricity consumption chart

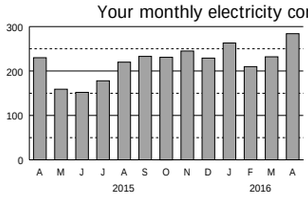


Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,032.11 | | |
| Less : VAT | 207.39 | | |
| Amount Net of VAT | 2,824.72 | | |
| Less: BIR 2306 | 87.54 | | |
| BIR 2307 | 53.79 | VATable Sales | 2,824.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,683.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.39 | VAT Amount | 207.39 |
| TOTAL AMOUNT DUE | 2,890.78 | TOTAL SALES | 3,032.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/740/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197630429588

JABAN,BIENVENIDO JR. B

Premise Address : J.M. BASA ST.,,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-17-893-9 | 1977320000-1 | 05/13/2016 | APRIL/2016 | 3,031.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19773200001*

BC21/204.0/740/0/10/04-30-2016/81

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814357455746
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*81473200004*

BILLING STATEMENT

1004664483

Date : 04-30-2016

BC21/204.0/740/0408850/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147320000-4

Collection Ref. Code : 1841-82-539-5

Customer Information----------

Name : JABAN,BIENVENIDO JR. B

Premise Address : 20 J.M. BASA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511607 GS6 | Pole No | : | 0408850 |
| Serial No | : | 65690833 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4384 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4296 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 550 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 843.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 537.00

Your monthly electricity consumption chart

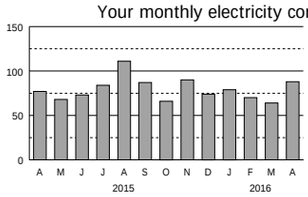


Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/740/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814357455746

JABAN,BIENVENIDO JR. B
Premise Address : 20 J.M. BASA ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-82-539-5 | 8147320000-4 | 05/13/2016 | APRIL/2016 | 843.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81473200004*

BC21/204.0/740/0/10/04-30-2016/81

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723346311165
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668976

*72373200004*

Date : 04-30-2016

BC21/204.0/750/0408843/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237320000-4

Collection Ref. Code : 1839-91-191-3

Customer Information----------

Name : OMBLERO,ELSIE INTUD

Premise Address : 20-A J.M. BASA ST,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511576 GS6 | Pole No | : | 0408843 |
| Serial No | : | 60324298 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25070 |
| No of Days | : | 31 | Diff Rdg | : | 576 |
| Avg kWh/day | : | 18.58 | Registered | : | 576 |
| Conn Load | : | 346 | Billed kWh | : | 576 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,994.39 |
| Transmission Charge | 0.3552/kWh | 204.60 |
| System Loss Charge | 0.8598/kWh | 495.24 |
| Sub-Total | | 3,694.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,008.35 |
| Supply Charge | 0.4118/kWh | 237.20 |
| Metering Charge | 0.6989/kWh | 402.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,653.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,252.00 | 105.04 |
| Sub-Total | | 166.55 |
| Government Charges | | |
| Franchise Tax - Local | | 41.35 |
| Value Added Tax | | |
| Generation | | 177.01 |
| Transmission | | 4.56 |
| System Loss | | 27.80 |
| Distribution | | 198.37 |
| Others | | 24.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.92 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.42 |
| Sub-Total | | 748.45 |
| CURRENT BILL - APRIL 2016 | | 6,262.35 |
| TOTAL AMOUNT DUE | | 6,262.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5,252.00

Your monthly electricity consumption chart

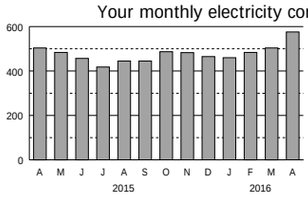


Avg Monthly Usage : 477.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,262.35 | | |
| Less : VAT | 432.69 | | |
| Amount Net of VAT | 5,829.66 | | |
| Less: BIR 2306 | 182.54 | | |
| BIR 2307 | 111.11 | VATable Sales | 5,829.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,536.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 432.69 | VAT Amount | 432.69 |
| TOTAL AMOUNT DUE | 5,968.70 | TOTAL SALES | 6,262.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/750/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723346311165

OMBLERO,ELSIE INTUD
Premise Address : 20-A J.M. BASA ST,,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-91-191-3 | 7237320000-4 | 05/13/2016 | APRIL/2016 | 6,262.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72373200004*

BC21/204.0/750/0/10/04-30-2016/81

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670621796225

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*67041200006*

BILLING STATEMENT

1004658978

Date : 04-30-2016

BC21/204.0/750/0408850/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704120000-6

Collection Ref. Code : 1809-82-698-5

Customer Information----------

Name : INTUD,PABLO

Premise Address : 30A JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511594 GS6 | Pole No | : | 0408850 |
| Serial No | : | 53203100 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29391 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28882 |
| No of Days | : | 31 | Diff Rdg | : | 509 |
| Avg kWh/day | : | 16.42 | Registered | : | 509 |
| Conn Load | : | 0 | Billed kWh | : | 509 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,646.09 |
| Transmission Charge | 0.3552/kWh | 180.80 |
| System Loss Charge | 0.8598/kWh | 437.64 |
| Sub-Total | | 3,264.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 891.06 |
| Supply Charge | 0.4118/kWh | 209.61 |
| Metering Charge | 0.6989/kWh | 355.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,461.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,783.50 | 95.67 |
| Sub-Total | | 150.03 |
| Government Charges | | |
| Franchise Tax - Local | | 36.57 |
| Value Added Tax | | |
| Generation | | 156.42 |
| Transmission | | 4.03 |
| System Loss | | 24.56 |
| Distribution | | 175.37 |
| Others | | 22.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.46 |
| Environmental Charge | 0.0025/kWh | 1.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.12 |
| Sub-Total | | 661.83 |
| CURRENT BILL - APRIL 2016 | | 5,537.80 |
| TOTAL AMOUNT DUE | | 5,537.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 4,784.00

Your monthly electricity consumption chart

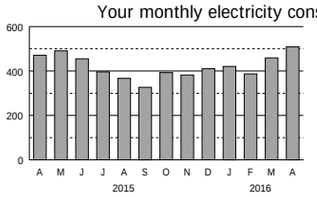


Avg Monthly Usage : 420.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,537.80 | | |
| Less : VAT | 382.77 | | |
| Amount Net of VAT | 5,155.03 | | |
| Less: BIR 2306 | 161.50 | | |
| BIR 2307 | 98.25 | VATable Sales | 5,155.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,895.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 382.77 | VAT Amount | 382.77 |
| TOTAL AMOUNT DUE | 5,278.05 | TOTAL SALES | 5,537.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/750/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670621796225

INTUD,PABLO

Premise Address : 30A JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-698-5 | 6704120000-6 | 05/13/2016 | APRIL/2016 | 5,537.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67041200006*

BC21/204.0/750/0/10/04-30-2016/81

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770328799104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659026

*77041200005*

Date : 04-30-2016

BC21/204.0/760/0408850/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704120000-5

Collection Ref. Code : 1809-82-701-9

Customer Information----------

Name : CARUBIO,CRISOGONO

Premise Address : BK 30 JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511611 GS6 | Pole No | : | 0408850 |
| Serial No | : | 68055802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29269 |
| No of Days | : | 31 | Diff Rdg | : | 485 |
| Avg kWh/day | : | 15.65 | Registered | : | 485 |
| Conn Load | : | 0 | Billed kWh | : | 485 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,521.32 |
| Transmission Charge | 0.3552/kWh | 172.27 |
| System Loss Charge | 0.8598/kWh | 417.00 |
| Sub-Total | | 3,110.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 849.04 |
| Supply Charge | 0.4118/kWh | 199.72 |
| Metering Charge | 0.6989/kWh | 338.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,392.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,606.00 | 92.12 |
| Sub-Total | | 143.92 |
| Government Charges | | |
| Franchise Tax - Local | | 34.85 |
| Value Added Tax | | |
| Generation | | 149.05 |
| Transmission | | 3.84 |
| System Loss | | 23.41 |
| Distribution | | 167.13 |
| Others | | 21.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.71 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.14 |
| Sub-Total | | 630.78 |
| CURRENT BILL - APRIL 2016 | | 5,278.02 |
| TOTAL AMOUNT DUE | | 5,277.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,607.00

Your monthly electricity consumption chart

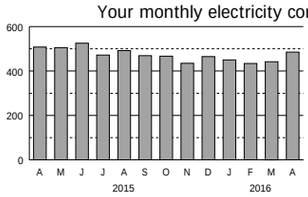


Avg Monthly Usage : 473.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,278.02 | | |
| Less : VAT | 364.88 | | |
| Amount Net of VAT | 4,913.14 | | |
| Less: BIR 2306 | 153.94 | | |
| BIR 2307 | 93.64 | VATable Sales | 4,913.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,665.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 364.88 | VAT Amount | 364.88 |
| TOTAL AMOUNT DUE | 5,030.44 | TOTAL SALES | 5,278.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/760/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770328799104

CARUBIO,CRISOGONO

Premise Address : BK 30 JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-701-9 | 7704120000-5 | 05/13/2016 | APRIL/2016 | 5,277.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77041200005*

BC21/204.0/760/0/10/04-30-2016/81

7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687134996012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667053

*68793200004*

Date : 04-30-2016

BC21/204.0/770/0408843/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879320000-4

Collection Ref. Code : 1825-90-674-2

Customer Information----------

Name : INTUD,CHEZ

Premise Address : J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511634 GS6 | Pole No | : | 0408843 |
| Serial No | : | 60322895 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16082 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15769 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 100 | Billed kWh | : | 313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 547.94 |
| Supply Charge | 0.4118/kWh | 128.89 |
| Metering Charge | 0.6989/kWh | 218.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 900.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.43 |
| Government Charges | | |
| Franchise Tax - Local | | 22.06 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.86 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.81 |
| Sub-Total | | 399.67 |
| CURRENT BILL - APRIL 2016 | | 3,341.15 |
| TOTAL AMOUNT DUE | | 3,340.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,803.00

Your monthly electricity consumption chart

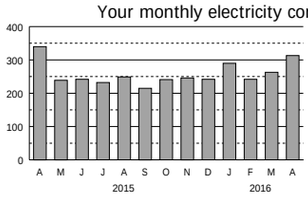


Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,341.15 | | |
| Less : VAT | 228.50 | | |
| Amount Net of VAT | 3,112.65 | | |
| Less: BIR 2306 | 96.43 | | |
| BIR 2307 | 59.27 | VATable Sales | 3,112.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,956.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.50 | VAT Amount | 228.50 |
| TOTAL AMOUNT DUE | 3,185.45 | TOTAL SALES | 3,341.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/770/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687134996012

INTUD,CHEZ

Premise Address : J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-90-674-2 | 6879320000-4 | 05/13/2016 | APRIL/2016 | 3,340.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68793200004*

BC21/204.0/770/0/10/04-30-2016/81

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930608461952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672411

*93023200004*

Date : 04-30-2016

BC21/204.0/780/0408843/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302320000-4

Collection Ref. Code : 1837-69-233-5

Customer Information----------

Name : JAPITAN,RODELIO M

Premise Address : 20B J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511609 GS6 | Pole No | : | 0408843 |
| Serial No | : | 53182154 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4099 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4011 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 100 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Surcharge | 0.02 of 577.50 | 11.55 |
| Sub-Total | | - 70.57 |
| Government Charges | | |
| Franchise Tax - Local | | 5.63 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 4.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 106.14 |
| CURRENT BILL - APRIL 2016 | | 856.76 |
| TOTAL AMOUNT DUE | | 856.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 578.00

Your monthly electricity consumption chart

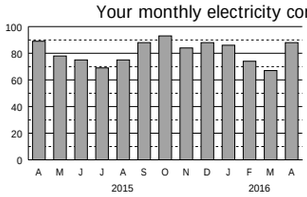


Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 856.76 | | |
| Less : VAT | 58.60 | | |
| Amount Net of VAT | 798.16 | | |
| Less: BIR 2306 | 24.77 | | |
| BIR 2307 | 15.13 | VATable Sales | 798.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 758.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.60 | VAT Amount | 58.60 |
| TOTAL AMOUNT DUE | 816.86 | TOTAL SALES | 856.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/780/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930608461952

JAPITAN,RODELIO M

Premise Address : 20B J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-69-233-5 | 9302320000-4 | 05/13/2016 | APRIL/2016 | 856.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93023200004*

BC21/204.0/780/0/10/04-30-2016/81

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769949964152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658896

*76903200004*

Date : 04-30-2016

BC21/204.0/780/0408843/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690320000-4

Collection Ref. Code : 1837-51-047-4

Customer Information----------

Name : INTUD,EDWIN A TM

Premise Address : 20-A J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511636 GS6 | Pole No | : | 0408843 |
| Serial No | : | 65858705 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27219 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26777 |
| No of Days | : | 31 | Diff Rdg | : | 442 |
| Avg kWh/day | : | 14.26 | Registered | : | 442 |
| Conn Load | : | 150 | Billed kWh | : | 442 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,297.78 |
| Transmission Charge | 0.3552/kWh | 157.00 |
| System Loss Charge | 0.8598/kWh | 380.03 |
| Sub-Total | | 2,834.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 773.77 |
| Supply Charge | 0.4118/kWh | 182.02 |
| Metering Charge | 0.6989/kWh | 308.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,269.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.20 |
| Government Charges | | |
| Franchise Tax - Local | | 31.14 |
| Value Added Tax | | |
| Generation | | 135.84 |
| Transmission | | 3.50 |
| System Loss | | 21.34 |
| Distribution | | 152.36 |
| Others | | 9.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.99 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.81 |
| Sub-Total | | 564.15 |
| CURRENT BILL - APRIL 2016 | | 4,715.86 |
| TOTAL AMOUNT DUE | | 4,715.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,641.00

Your monthly electricity consumption chart

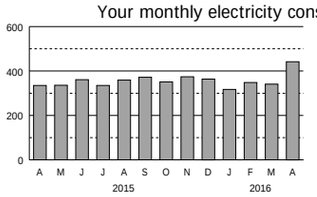


Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,715.86 | | |
| Less : VAT | 322.44 | | |
| Amount Net of VAT | 4,393.42 | | |
| Less: BIR 2306 | 136.10 | | |
| BIR 2307 | 83.66 | VATable Sales | 4,393.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,173.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.44 | VAT Amount | 322.44 |
| TOTAL AMOUNT DUE | 4,496.10 | TOTAL SALES | 4,715.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/780/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769949964152

INTUD,EDWIN A TM

Premise Address : 20-A J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-51-047-4 | 7690320000-4 | 05/13/2016 | APRIL/2016 | 4,715.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76903200004*

BC21/204.0/780/0/10/04-30-2016/81

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070459194553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659497

*07041200002*

Date : 04-30-2016

BC21/204.0/790/0412002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704120000-2

Collection Ref. Code : 1809-82-635-7

Customer Information----------

Name : JABAN,VICENTA

Premise Address : 28 JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511534 GS6 | Pole No | : | 0412002 |
| Serial No | : | 56215308 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32884 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32398 |
| No of Days | : | 31 | Diff Rdg | : | 486 |
| Avg kWh/day | : | 15.68 | Registered | : | 486 |
| Conn Load | : | 0 | Billed kWh | : | 486 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,526.52 |
| Transmission Charge | 0.3552/kWh | 172.63 |
| System Loss Charge | 0.8598/kWh | 417.86 |
| Sub-Total | | 3,117.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 850.79 |
| Supply Charge | 0.4118/kWh | 200.13 |
| Metering Charge | 0.6989/kWh | 339.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,395.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 51.91 |
| Government Charges | | |
| Franchise Tax - Local | | 34.23 |
| Value Added Tax | | |
| Generation | | 149.36 |
| Transmission | | 3.85 |
| System Loss | | 23.45 |
| Distribution | | 167.47 |
| Others | | 10.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.87 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.26 |
| Sub-Total | | 620.24 |
| CURRENT BILL - APRIL 2016 | | 5,184.75 |
| TOTAL AMOUNT DUE | | 5,184.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 10,900.00

Your monthly electricity consumption chart

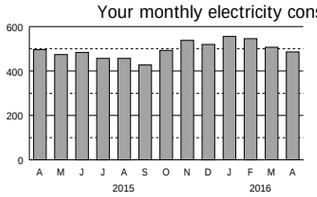


Avg Monthly Usage : 495.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,184.75 | | |
| Less : VAT | 354.47 | | |
| Amount Net of VAT | 4,830.28 | | |
| Less: BIR 2306 | 149.61 | | |
| BIR 2307 | 91.97 | VATable Sales | 4,830.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,588.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 354.47 | VAT Amount | 354.47 |
| TOTAL AMOUNT DUE | 4,943.17 | TOTAL SALES | 5,184.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/790/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070459194553

JABAN,VICENTA

Premise Address : 28 JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-635-7 | 0704120000-2 | 05/13/2016 | APRIL/2016 | 5,184.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07041200002*

BC21/204.0/790/0/10/04-30-2016/81

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960306962747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671460

*96041200005*

Date : 04-30-2016

BC21/204.0/800/0412002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604120000-5

Collection Ref. Code : 1809-82-584-9

Customer Information----------

Name : FORNOLLES,ISABELO S

Premise Address : 22 JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511535 GS6 | Pole No | : | 0412002 |
| Serial No | : | 63873903 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2896 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2886 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 0 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 618.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Sub-Total | | - 92.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.41 |
| CURRENT BILL - APRIL 2016 | | 10.41 |
| TOTAL AMOUNT DUE | | - 607.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 30, 2014 - 100.00

Your monthly electricity consumption chart

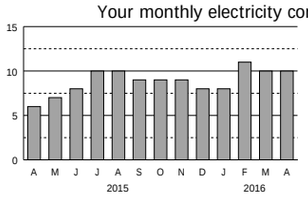


Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.41 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.81 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.01 | TOTAL SALES | 10.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/800/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960306962747

FORNOLLES,ISABELO S

Premise Address : 22 JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-584-9 | 9604120000-5 | 05/13/2016 | APRIL/2016 | - 607.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96041200005*

BC21/204.0/800/0/10/04-30-2016/81

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187010098713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668166

*18798823862*

Date : 04-30-2016

BC21/204.0/830/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879882386-2

Collection Ref. Code : 1855-29-797-3

Customer Information----------

Name : ENRIQUEZ,MARBEN MALOLOY-ON

Premise Address : 13 A JM BASA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075929 | Pole No | : | 1335511 |
| Serial No | : | 40041915 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 594 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 254 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 384.00 | 7.68 |
| Sub-Total | | - 149.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.81 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.87 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 433.62 |
| TOTAL AMOUNT DUE | | 432.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 385.00

Your monthly electricity consumption chart

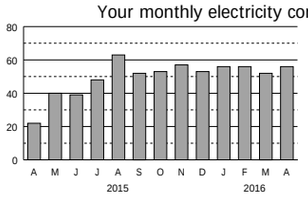


Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 433.62 | | |
| Less : VAT | 29.39 | | |
| Amount Net of VAT | 404.23 | | |
| Less: BIR 2306 | 12.47 | | |
| BIR 2307 | 7.55 | VATable Sales | 404.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 384.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.39 | VAT Amount | 29.39 |
| TOTAL AMOUNT DUE | 413.60 | TOTAL SALES | 433.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/830/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187010098713

ENRIQUEZ,MARBEN MALOLOY-ON

Premise Address : 13 A JM BASA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-29-797-3 | 1879882386-2 | 05/13/2016 | APRIL/2016 | 432.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18798823862*

BC21/204.0/830/0/10/04-30-2016/81

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860322792110

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*86041200006*

1004670514

Date : 04-30-2016

BC21/204.0/830/0412002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604120000-6

Collection Ref. Code : 1809-82-578-4

Customer Information----------

Name : ENRIQUEZ,ROSARIO G

Premise Address : JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511408 GS6 | Pole No | : | 0412002 |
| Serial No | : | 69517235 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27660 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27044 |
| No of Days | : | 31 | Diff Rdg | : | 616 |
| Avg kWh/day | : | 19.87 | Registered | : | 616 |
| Conn Load | : | 510 | Billed kWh | : | 616 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 80.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,202.34 |
| Transmission Charge | 0.3552/kWh | 218.80 |
| System Loss Charge | 0.8598/kWh | 529.64 |
| Sub-Total | | 3,950.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,078.37 |
| Supply Charge | 0.4118/kWh | 253.67 |
| Metering Charge | 0.6989/kWh | 430.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,767.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,719.00 | 114.38 |
| Sub-Total | | 180.17 |
| Government Charges | | |
| Franchise Tax - Local | | 44.24 |
| Value Added Tax | | |
| Generation | | 189.30 |
| Transmission | | 4.88 |
| System Loss | | 29.73 |
| Distribution | | 212.11 |
| Others | | 26.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.16 |
| Environmental Charge | 0.0025/kWh | 1.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 119.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.38 |
| Sub-Total | | 800.65 |
| CURRENT BILL - APRIL 2016 | | 6,699.16 |
| TOTAL AMOUNT DUE | | 6,618.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 5,800.00

Your monthly electricity consumption chart

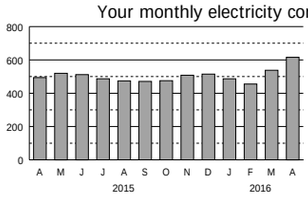


Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,699.16 | | |
| Less : VAT | 462.95 | | |
| Amount Net of VAT | 6,236.21 | | |
| Less: BIR 2306 | 195.32 | | |
| BIR 2307 | 118.86 | VATable Sales | 6,236.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,922.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 462.95 | VAT Amount | 462.95 |
| TOTAL AMOUNT DUE | 6,384.98 | TOTAL SALES | 6,699.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/830/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860322792110

ENRIQUEZ,ROSARIO G
Premise Address : JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-82-578-4 | 8604120000-6 | 05/13/2016 | APRIL/2016 | 6,618.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86041200006*

BC21/204.0/830/0/10/04-30-2016/81

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583349994772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665502

*58332200003*

Date : 04-30-2016

BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833220000-3

Collection Ref. Code : 1827-58-368-1

Customer Information----------

Name : MANCAO,RUSTICO T

Premise Address : J.M. BASA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511588 GS6 | Pole No | : | 0408892 |
| Serial No | : | 60008745 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8416 |
| No of Days | : | 31 | Diff Rdg | : | 379 |
| Avg kWh/day | : | 12.23 | Registered | : | 379 |
| Conn Load | : | 40 | Billed kWh | : | 379 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,970.27 |
| Transmission Charge | 0.3552/kWh | 134.62 |
| System Loss Charge | 0.8598/kWh | 325.86 |
| Sub-Total | | 2,430.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 663.48 |
| Supply Charge | 0.4118/kWh | 156.07 |
| Metering Charge | 0.6989/kWh | 264.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,089.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,583.50 | 71.67 |
| Sub-Total | | 112.15 |
| Government Charges | | |
| Franchise Tax - Local | | 27.24 |
| Value Added Tax | | |
| Generation | | 116.47 |
| Transmission | | 3.01 |
| System Loss | | 18.30 |
| Distribution | | 130.73 |
| Others | | 16.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.16 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.00 |
| Sub-Total | | 493.04 |
| CURRENT BILL - APRIL 2016 | | 4,125.37 |
| TOTAL AMOUNT DUE | | 4,124.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 3,585.00

Your monthly electricity consumption chart

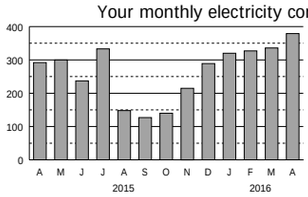


Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,125.37 | | |
| Less : VAT | 285.24 | | |
| Amount Net of VAT | 3,840.13 | | |
| Less: BIR 2306 | 120.35 | | |
| BIR 2307 | 73.19 | VATable Sales | 3,840.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,646.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 285.24 | VAT Amount | 285.24 |
| TOTAL AMOUNT DUE | 3,931.83 | TOTAL SALES | 4,125.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/850/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583349994772

MANCAO,RUSTICO T

Premise Address : J.M. BASA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-58-368-1 | 5833220000-3 | 05/13/2016 | APRIL/2016 | 4,124.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58332200003*

BC21/204.0/850/0/10/04-30-2016/81

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387080487796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666165

*38793200007*

Date : 04-30-2016

BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879320000-7

Collection Ref. Code : 1825-89-785-9

Customer Information----------

Name : ANANA CLEMENTE (CHAPEL)

Premise Address : TUPAS ST/J M BASA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511572 GS6 | Pole No | : | 0408892 |
| Serial No | : | 60938694 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1901 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 140 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 199.50 | 3.99 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 0.75 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.53 |
| CURRENT BILL - APRIL 2016 | | 122.41 |
| TOTAL AMOUNT DUE | | 122.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 199.89

Your monthly electricity consumption chart

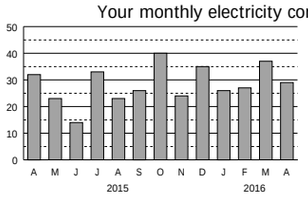


Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 122.41 | | |
| Less : VAT | 7.97 | | |
| Amount Net of VAT | 114.44 | | |
| Less: BIR 2306 | 3.44 | | |
| BIR 2307 | 2.01 | VATable Sales | 114.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.97 | VAT Amount | 7.97 |
| TOTAL AMOUNT DUE | 116.96 | TOTAL SALES | 122.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/850/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387080487796

ANANA CLEMENTE (CHAPEL)

Premise Address : TUPAS ST/J M BASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-89-785-9 | 3879320000-7 | 05/13/2016 | APRIL/2016 | 122.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38793200007*

BC21/204.0/850/0/10/04-30-2016/81

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687305237243

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667212

*68732200008*

Date : 04-30-2016

BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873220000-8

Collection Ref. Code : 1833-47-500-3

Customer Information----------

Name : CEBALLOS,TERESITA R TM

Premise Address : JM BASA ST-SAWANG CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511547 GS6 | Pole No | : | 0408892 |
| Serial No | : | 57963791 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4589 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4509 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 100 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 648.00 | 12.96 |
| Sub-Total | | - 99.09 |
| Government Charges | | |
| Franchise Tax - Local | | 4.86 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 93.70 |
| CURRENT BILL - APRIL 2016 | | 741.60 |
| TOTAL AMOUNT DUE | | 741.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 648.00

Your monthly electricity consumption chart

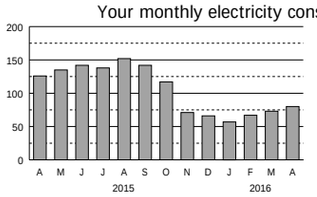


Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 741.60 | | |
| Less : VAT | 50.73 | | |
| Amount Net of VAT | 690.87 | | |
| Less: BIR 2306 | 21.46 | | |
| BIR 2307 | 13.06 | VATable Sales | 690.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 656.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.73 | VAT Amount | 50.73 |
| TOTAL AMOUNT DUE | 707.08 | TOTAL SALES | 741.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/850/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687305237243

CEBALLOS,TERESITA R TM

Premise Address : JM BASA ST-SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-47-500-3 | 6873220000-8 | 05/13/2016 | APRIL/2016 | 741.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68732200008*

BC21/204.0/850/0/10/04-30-2016/81

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460227920431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670904

*46084035362*

Date : 04-30-2016

BC21/204.0/850/0408850/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608403536-2

Collection Ref. Code : 1853-75-713-6

Customer Information----------

Name : BAQUILLER,JOSEFINA IBONA

Premise Address : J.M. BASA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559097 GS6 | Pole No | : | 0408850 |
| Serial No | : | 26357093 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3678 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 236 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 686.00 | 13.72 |
| Sub-Total | | - 64.69 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 101.69 |
| CURRENT BILL - APRIL 2016 | | 821.09 |
| TOTAL AMOUNT DUE | | 820.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 687.00

Your monthly electricity consumption chart

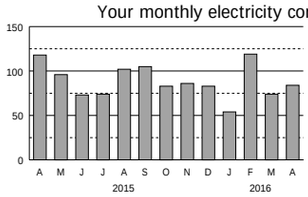


Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 821.09 | | |
| Less : VAT | 56.27 | | |
| Amount Net of VAT | 764.82 | | |
| Less: BIR 2306 | 23.78 | | |
| BIR 2307 | 14.50 | VATable Sales | 764.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 726.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.27 | VAT Amount | 56.27 |
| TOTAL AMOUNT DUE | 782.81 | TOTAL SALES | 821.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/850/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460227920431

BAQUILLER,JOSEFINA IBONA

Premise Address : J.M. BASA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-75-713-6 | 4608403536-2 | 05/13/2016 | APRIL/2016 | 820.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46084035362*

BC21/204.0/850/0/10/04-30-2016/81

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410085679726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662059

*41052200007*

Date : 04-30-2016

BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105220000-7

Collection Ref. Code : 1833-63-356-3

Customer Information----------

Name : ARO,TITO P TM

Premise Address : JM BASA ST BRGY SAWANG,CALERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511651 GS6 | Pole No | : | 0408892 |
| Serial No | : | 71827299 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3135 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 150 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Surcharge | 0.02 of 384.00 | 7.68 |
| Sub-Total | | - 152.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 59.92 |
| CURRENT BILL - APRIL 2016 | | 441.17 |
| TOTAL AMOUNT DUE | | 441.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 384.11

Your monthly electricity consumption chart

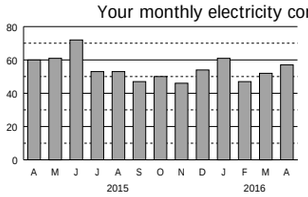


Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.17 | | |
| Less : VAT | 29.90 | | |
| Amount Net of VAT | 411.27 | | |
| Less: BIR 2306 | 12.70 | | |
| BIR 2307 | 7.68 | VATable Sales | 411.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.90 | VAT Amount | 29.90 |
| TOTAL AMOUNT DUE | 420.79 | TOTAL SALES | 441.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/850/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410085679726

ARO,TITO P TM

Premise Address : JM BASA ST BRGY SAWANG,CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-63-356-3 | 4105220000-7 | 05/13/2016 | APRIL/2016 | 441.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41052200007*

BC21/204.0/850/0/10/04-30-2016/81

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987322308227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668580

*98752200000*

Date : 04-30-2016

BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875220000-0

Collection Ref. Code : 1829-28-824-5

Customer Information----------

Name : MAZO,FELISA M

Premise Address : J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511599 GS6 | Pole No | : | 0408892 |
| Serial No | : | 58334262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5160 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 100 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Surcharge | 0.02 of 672.50 | 13.45 |
| Sub-Total | | - 67.74 |
| Government Charges | | |
| Franchise Tax - Local | | 5.58 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 3.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 105.21 |
| CURRENT BILL - APRIL 2016 | | 849.38 |
| TOTAL AMOUNT DUE | | 849.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 673.00

Your monthly electricity consumption chart

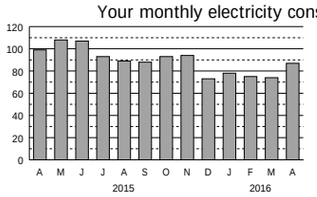


Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 849.38 | | |
| Less : VAT | 58.18 | | |
| Amount Net of VAT | 791.20 | | |
| Less: BIR 2306 | 24.59 | | |
| BIR 2307 | 15.00 | VATable Sales | 791.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 751.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.18 | VAT Amount | 58.18 |
| TOTAL AMOUNT DUE | 809.79 | TOTAL SALES | 849.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/850/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987322308227

MAZO,FELISA M

Premise Address : J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-28-824-5 | 9875220000-0 | 05/13/2016 | APRIL/2016 | 849.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98752200000*

BC21/204.0/850/0/10/04-30-2016/81

7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207086821902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660651

*20783200007*

Date : 04-30-2016

BC21/204.0/850/1293246/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078320000-7

Collection Ref. Code : 1831-88-386-4

Customer Information----------

Name : DABALOS,ANACLETO B TM

Premise Address : J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511670 GS6 | Pole No | : | 1293246 |
| Serial No | : | 52058867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64389 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63542 |
| No of Days | : | 31 | Diff Rdg | : | 847 |
| Avg kWh/day | : | 27.32 | Registered | : | 847 |
| Conn Load | : | 460 | Billed kWh | : | 847 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,403.21 |
| Transmission Charge | 0.6184/kWh | 523.78 |
| System Loss Charge | 0.8358/kWh | 707.92 |
| Sub-Total | | 5,634.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,482.76 |
| Supply Charge | 0.4118/kWh | 348.79 |
| Metering Charge | 0.6989/kWh | 591.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,428.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 90.45 |
| Government Charges | | |
| Franchise Tax - Local | | 61.15 |
| Value Added Tax | | |
| Generation | | 260.29 |
| Transmission | | 11.68 |
| System Loss | | 38.97 |
| Distribution | | 291.42 |
| Others | | 18.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 132.22 |
| Environmental Charge | 0.0025/kWh | 2.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 164.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.03 |
| Sub-Total | | 1,085.22 |
| CURRENT BILL - APRIL 2016 | | 9,239.10 |
| TOTAL AMOUNT DUE | | 9,238.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7,272.00

Your monthly electricity consumption chart

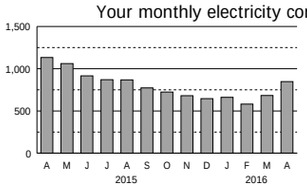


Avg Monthly Usage : 803.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,239.10 | | |
| Less : VAT | 620.55 | | |
| Amount Net of VAT | 8,618.55 | | |
| Less: BIR 2306 | 264.14 | | |
| BIR 2307 | 164.30 | VATable Sales | 8,618.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,190.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 620.55 | VAT Amount | 620.55 |
| TOTAL AMOUNT DUE | 8,810.66 | TOTAL SALES | 9,239.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/850/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207086821902

DABALOS,ANACLETO B TM

Premise Address : J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-88-386-4 | 2078320000-7 | 05/13/2016 | APRIL/2016 | 9,238.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20783200007*

BC21/204.0/850/0/10/04-30-2016/81

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891816495242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670677

*89194641091*

Date : 04-30-2016

BC21/204.0/850/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919464109-1

Collection Ref. Code : 1855-29-551-2

Customer Information----------

Name : FABRICANTE,MARILYN CEBALLOS

Premise Address : 20 J.M. BASA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522075 RGS6 | Pole No | : | 1335511 |
| Serial No | : | 63789679 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 763 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 236 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| TOTAL AMOUNT DUE | | 394.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 393.00

Your monthly electricity consumption chart

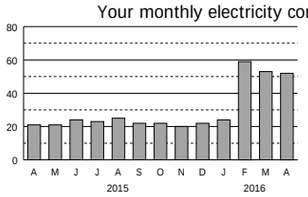


Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/850/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891816495242

FABRICANTE,MARILYN CEBALLOS

Premise Address : 20 J.M. BASA ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-29-551-2 | 8919464109-1 | 05/13/2016 | APRIL/2016 | 394.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89194641091*

BC21/204.0/850/0/10/04-30-2016/81

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433253544952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672329

*43337162184*

Date : 04-30-2016

BC21/204.0/850/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333716218-4

Collection Ref. Code : 1855-29-545-8

Customer Information----------

Name : PERALES,MA. LIVENIA ROSALES

Premise Address : 14-A J.M BASA STREET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523981 RGS6 | Pole No | : | 1335511 |
| Serial No | : | 95416517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3608 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3381 |
| No of Days | : | 31 | Diff Rdg | : | 227 |
| Avg kWh/day | : | 7.32 | Registered | : | 227 |
| Conn Load | : | 236 | Billed kWh | : | 227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,180.08 |
| Transmission Charge | 0.3552/kWh | 80.63 |
| System Loss Charge | 0.8598/kWh | 195.17 |
| Sub-Total | | 1,455.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 397.39 |
| Supply Charge | 0.4118/kWh | 93.48 |
| Metering Charge | 0.6989/kWh | 158.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 654.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,009.00 | 40.18 |
| Sub-Total | | 64.42 |
| Government Charges | | |
| Franchise Tax - Local | | 16.31 |
| Value Added Tax | | |
| Generation | | 69.76 |
| Transmission | | 1.79 |
| System Loss | | 10.95 |
| Distribution | | 78.54 |
| Others | | 9.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.44 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.15 |
| Sub-Total | | 295.19 |
| CURRENT BILL - APRIL 2016 | | 2,470.01 |
| TOTAL AMOUNT DUE | | 2,469.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 2,010.00

Your monthly electricity consumption chart

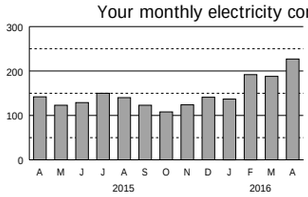


Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,470.01 | | |
| Less : VAT | 170.73 | | |
| Amount Net of VAT | 2,299.28 | | |
| Less: BIR 2306 | 72.03 | | |
| BIR 2307 | 43.82 | VATable Sales | 2,299.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,183.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 170.73 | VAT Amount | 170.73 |
| TOTAL AMOUNT DUE | 2,354.16 | TOTAL SALES | 2,470.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/850/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433253544952

PERALES,MA. LIVENIA ROSALES

Premise Address : 14-A J.M BASA STREET,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-29-545-8 | 4333716218-4 | 05/13/2016 | APRIL/2016 | 2,469.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43337162184*

BC21/204.0/850/0/10/04-30-2016/81

7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073862666840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660855

*07367470981*

Date : 04-30-2016

BC21/204.0/850/0408843/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736747098-1

Collection Ref. Code : 1849-55-581-8

Customer Information----------

Name : LIM,ARNEL MATA

Premise Address : 22A J.M. BASA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511562 GS6 | Pole No | : | 0408843 |
| Serial No | : | 68124435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48187 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47223 |
| No of Days | : | 31 | Diff Rdg | : | 964 |
| Avg kWh/day | : | 31.10 | Registered | : | 964 |
| Conn Load | : | 1675 | Billed kWh | : | 964 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,011.45 |
| Transmission Charge | 0.6184/kWh | 596.14 |
| System Loss Charge | 0.8358/kWh | 805.71 |
| Sub-Total | | 6,413.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,687.58 |
| Supply Charge | 0.4118/kWh | 396.98 |
| Metering Charge | 0.6989/kWh | 673.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,763.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 11,392.00 | 227.84 |
| Sub-Total | | 330.79 |
| Government Charges | | |
| Franchise Tax - Local | | 71.30 |
| Value Added Tax | | |
| Generation | | 296.25 |
| Transmission | | 13.29 |
| System Loss | | 44.34 |
| Distribution | | 331.60 |
| Others | | 48.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 150.48 |
| Environmental Charge | 0.0025/kWh | 2.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 186.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 119.54 |
| Sub-Total | | 1,264.28 |
| CURRENT BILL - APRIL 2016 | | 10,771.67 |
| TOTAL AMOUNT DUE | | 10,771.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 11,392.00

Your monthly electricity consumption chart

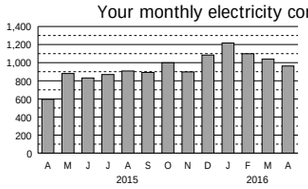


Avg Monthly Usage : 944.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,771.67 | | |
| Less : VAT | 733.73 | | |
| Amount Net of VAT | 10,037.94 | | |
| Less: BIR 2306 | 312.08 | | |
| BIR 2307 | 191.57 | VATable Sales | 10,037.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,534.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 733.73 | VAT Amount | 733.73 |
| TOTAL AMOUNT DUE | 10,268.02 | TOTAL SALES | 10,771.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/850/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073862666840

LIM,ARNEL MATA

Premise Address : 22A J.M. BASA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-55-581-8 | 0736747098-1 | 05/13/2016 | APRIL/2016 | 10,771.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07367470981*

BC21/204.0/850/0/10/04-30-2016/81

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409298389848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661833

*40962200008*

Date : 04-30-2016

BC21/204.0/1450/0410333/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096220000-8

Collection Ref. Code : 1843-67-599-4

Customer Information----------

Name : CO,JERRY G

Premise Address : C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511560 GS6 | Pole No | : | 0410333 |
| Serial No | : | 72145143 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1411 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1392 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 540 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.6184/kWh | 11.75 |
| System Loss Charge | 0.8358/kWh | 15.88 |
| Sub-Total | | 126.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.03 |
| Sub-Total | | 2.03 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.26 |
| System Loss | | 0.86 |
| Distribution | | 7.12 |
| Others | | 0.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 24.94 |
| CURRENT BILL - APRIL 2016 | | 212.73 |
| TOTAL AMOUNT DUE | | 212.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 240.29

Your monthly electricity consumption chart

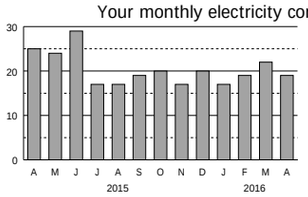


Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.73 | | |
| Less : VAT | 14.48 | | |
| Amount Net of VAT | 198.25 | | |
| Less: BIR 2306 | 6.15 | | |
| BIR 2307 | 3.78 | VATable Sales | 198.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.48 | VAT Amount | 14.48 |
| TOTAL AMOUNT DUE | 202.80 | TOTAL SALES | 212.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1450/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409298389848

CO,JERRY G

Premise Address : C. PADILLA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-67-599-4 | 4096220000-8 | 05/13/2016 | APRIL/2016 | 212.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40962200008*

BC21/204.0/1450/0/10/04-30-2016/81

7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269001763314

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658271

*26943200001*

Date : 04-30-2016

BC21/204.0/1480/0410326/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694320000-1

Collection Ref. Code : 1839-41-299-2

Customer Information----------

Name : BELOTINDOS,MAGDALENA L

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511523 GS6 | Pole No | : | 0410326 |
| Serial No | : | 81088422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6143 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 150 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 921.00 | 18.42 |
| Sub-Total | | 29.63 |
| Government Charges | | |
| Franchise Tax - Local | | 7.56 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 136.87 |
| CURRENT BILL - APRIL 2016 | | 1,145.36 |
| TOTAL AMOUNT DUE | | 1,142.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 924.00

Your monthly electricity consumption chart

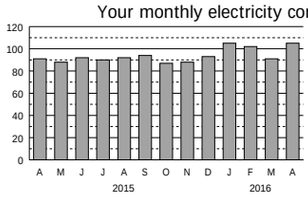


Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.36 | | |
| Less : VAT | 79.29 | | |
| Amount Net of VAT | 1,066.07 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.32 | VATable Sales | 1,066.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,012.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.29 | VAT Amount | 79.29 |
| TOTAL AMOUNT DUE | 1,091.59 | TOTAL SALES | 1,145.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1480/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269001763314

BELOTINDOS,MAGDALENA L

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-41-299-2 | 2694320000-1 | 05/13/2016 | APRIL/2016 | 1,142.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26943200001*

BC21/204.0/1480/0/10/04-30-2016/81

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520259669943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667223

*52053200003*

Date : 04-30-2016

BC21/204.0/1500/0410284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205320000-3

Collection Ref. Code : 1839-46-893-9

Customer Information----------

Name : YBANEZ,CELITA O

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511639 GS6 | Pole No | : | 0410284 |
| Serial No | : | 53666860 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6464 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6401 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 100 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 280.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Surcharge | 0.02 of 19.50 | 0.39 |
| Sub-Total | | - 117.47 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.13 |
| CURRENT BILL - APRIL 2016 | | 541.98 |
| TOTAL AMOUNT DUE | | 261.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 300.00

Your monthly electricity consumption chart

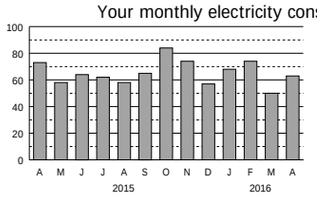


Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.98 | | |
| Less : VAT | 36.57 | | |
| Amount Net of VAT | 505.41 | | |
| Less: BIR 2306 | 15.50 | | |
| BIR 2307 | 9.51 | VATable Sales | 505.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.57 | VAT Amount | 36.57 |
| TOTAL AMOUNT DUE | 516.97 | TOTAL SALES | 541.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1500/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520259669943

YBANEZ,CELITA O

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-46-893-9 | 5205320000-3 | 05/13/2016 | APRIL/2016 | 261.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52053200003*

BC21/204.0/1500/0/10/04-30-2016/81

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337969371419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659615

*33733200001*

Date : 04-30-2016

BC21/204.0/1510/0410284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373320000-1

Collection Ref. Code : 1823-91-833-6

Customer Information----------

Name : CRUZ,ROBERTO DELA

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511564 GS6 | Pole No | : | 0410284 |
| Serial No | : | 52366190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10706 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10366 |
| No of Days | : | 31 | Diff Rdg | : | 340 |
| Avg kWh/day | : | 10.97 | Registered | : | 340 |
| Conn Load | : | 50 | Billed kWh | : | 340 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,402.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,767.52 |
| Transmission Charge | 0.3552/kWh | 120.77 |
| System Loss Charge | 0.8598/kWh | 292.33 |
| Sub-Total | | 2,180.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 595.20 |
| Supply Charge | 0.4118/kWh | 140.01 |
| Metering Charge | 0.6989/kWh | 237.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 977.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.31 |
| Government Charges | | |
| Franchise Tax - Local | | 23.96 |
| Value Added Tax | | |
| Generation | | 104.48 |
| Transmission | | 2.69 |
| System Loss | | 16.40 |
| Distribution | | 117.34 |
| Others | | 7.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.07 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.16 |
| Sub-Total | | 434.07 |
| CURRENT BILL - APRIL 2016 | | 3,628.84 |
| TOTAL AMOUNT DUE | | 2,226.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 6,501.69

Your monthly electricity consumption chart

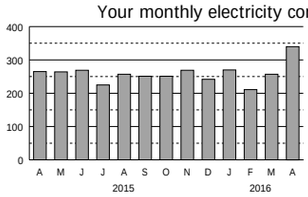


Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,628.84 | | |
| Less : VAT | 248.14 | | |
| Amount Net of VAT | 3,380.70 | | |
| Less: BIR 2306 | 104.74 | | |
| BIR 2307 | 64.37 | VATable Sales | 3,380.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,211.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.14 | VAT Amount | 248.14 |
| TOTAL AMOUNT DUE | 3,459.73 | TOTAL SALES | 3,628.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1510/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337969371419

CRUZ,ROBERTO DELA

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-91-833-6 | 3373320000-1 | 05/13/2016 | APRIL/2016 | 2,226.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33733200001*

BC21/204.0/1510/0/10/04-30-2016/81

7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473170407608

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*47361200000*

BILLING STATEMENT

1004660070

Date : 04-30-2016

BC21/204.0/1510/0410284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736120000-0

Collection Ref. Code : 1811-47-899-9

Customer Information----------

Name : URSAL,LYDIA

Premise Address : #148-D C. PADILLA ST.,OPP. C I T

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511566 GS6 | Pole No | : | 0410284 |
| Serial No | : | 67816265 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4526 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 0 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Sub-Total | | - 42.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.80 |
| CURRENT BILL - APRIL 2016 | | 918.35 |
| TOTAL AMOUNT DUE | | 917.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,172.00

Your monthly electricity consumption chart

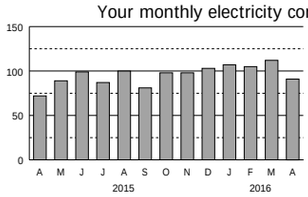


Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.35 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 855.95 | | |
| Less: BIR 2306 | 26.37 | | |
| BIR 2307 | 16.25 | VATable Sales | 855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 875.73 | TOTAL SALES | 918.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1510/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473170407608

URSAL,LYDIA
Premise Address : #148-D C. PADILLA ST.,OPP. C I T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-899-9 | 4736120000-0 | 05/13/2016 | APRIL/2016 | 917.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47361200000*

BC21/204.0/1510/0/10/04-30-2016/81

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436084131746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658864

*43666899620*

Date : 04-30-2016

BC21/204.0/1580/0410270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366689962-0

Collection Ref. Code : 1853-80-341-3

Customer Information----------

Name : BORJA,ALICIA DEBALOCOS

Premise Address : 138 C. PADILLA ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560016 GS6 | Pole No | : | 0410270 |
| Serial No | : | 83828938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5636 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5574 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 346 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 1,922.50 | 38.45 |
| Sub-Total | | - 77.56 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 3.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 73.93 |
| CURRENT BILL - APRIL 2016 | | 576.41 |
| TOTAL AMOUNT DUE | | 576.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 193.00

Your monthly electricity consumption chart

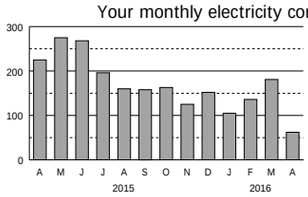


Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.41 | | |
| Less : VAT | 40.61 | | |
| Amount Net of VAT | 535.80 | | |
| Less: BIR 2306 | 17.18 | | |
| BIR 2307 | 10.13 | VATable Sales | 535.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 508.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.61 | VAT Amount | 40.61 |
| TOTAL AMOUNT DUE | 549.10 | TOTAL SALES | 576.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1580/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436084131746

BORJA,ALICIA DEBALOCOS

Premise Address : 138 C. PADILLA ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-80-341-3 | 4366689962-0 | 05/13/2016 | APRIL/2016 | 576.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43666899620*

BC21/204.0/1580/0/10/04-30-2016/81

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500706665409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657615

*50052200008*

Date : 04-30-2016

BC21/204.0/1610/0410284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005220000-8

Collection Ref. Code : 1833-62-473-4

Customer Information----------

Name : VEQUISO,LOILA C TM

Premise Address : 35-E C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511556 GS6 | Pole No | : | 0410284 |
| Serial No | : | 54152665 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9833 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9716 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 300 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.6184/kWh | 72.35 |
| System Loss Charge | 0.8358/kWh | 97.79 |
| Sub-Total | | 778.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,200.50 | 24.01 |
| Sub-Total | | 36.50 |
| Government Charges | | |
| Franchise Tax - Local | | 8.66 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 1.62 |
| System Loss | | 5.38 |
| Distribution | | 40.77 |
| Others | | 5.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 153.55 |
| CURRENT BILL - APRIL 2016 | | 1,308.20 |
| TOTAL AMOUNT DUE | | 1,307.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,201.00

Your monthly electricity consumption chart

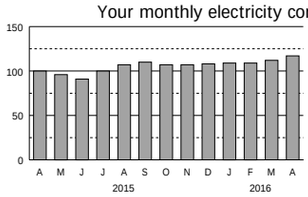


Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,308.20 | | |
| Less : VAT | 89.15 | | |
| Amount Net of VAT | 1,219.05 | | |
| Less: BIR 2306 | 37.94 | | |
| BIR 2307 | 23.27 | VATable Sales | 1,219.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,157.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.15 | VAT Amount | 89.15 |
| TOTAL AMOUNT DUE | 1,246.99 | TOTAL SALES | 1,308.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1610/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500706665409

VEQUISO,LOILA C TM

Premise Address : 35-E C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-62-473-4 | 5005220000-8 | 05/13/2016 | APRIL/2016 | 1,307.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50052200008*

BC21/204.0/1610/0/10/04-30-2016/81

7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492556546672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670050

*49256536118*

Date : 04-30-2016

BC21/204.0/1610/0410263/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925653611-8

Collection Ref. Code : 1855-57-218-4

Customer Information----------

Name : BALANSAG,ELVERA SARIO

Premise Address : 35-E J.M BASA STREET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415367 GS6 | Pole No | : | 0410263 |
| Serial No | : | 52518899 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4996 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 236 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,391.50 | 27.83 |
| Sub-Total | | 42.78 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 6.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 182.71 |
| CURRENT BILL - APRIL 2016 | | 1,528.97 |
| TOTAL AMOUNT DUE | | 1,528.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,392.00

Your monthly electricity consumption chart

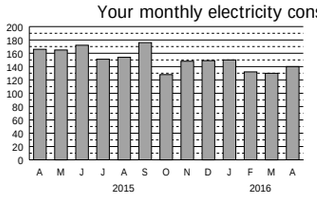


Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,528.97 | | |
| Less : VAT | 105.92 | | |
| Amount Net of VAT | 1,423.05 | | |
| Less: BIR 2306 | 44.68 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,423.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,351.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.92 | VAT Amount | 105.92 |
| TOTAL AMOUNT DUE | 1,457.16 | TOTAL SALES | 1,528.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1610/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492556546672

BALANSAG,ELVERA SARIO

Premise Address : 35-E J.M BASA STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-57-218-4 | 4925653611-8 | 05/13/2016 | APRIL/2016 | 1,528.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49256536118* BC21/204.0/1610/0/10/04-30-2016/81 7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273355615663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660414

*27361200002*

Date : 04-30-2016

BC21/204.0/1630/0410284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736120000-2

Collection Ref. Code : 1811-47-866-2

Customer Information----------

Name : MANAYON,SERGIA

Premise Address : BK 138E C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511640 GS6 | Pole No | : | 0410284 |
| Serial No | : | 54032074 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33336 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32839 |
| No of Days | : | 31 | Diff Rdg | : | 497 |
| Avg kWh/day | : | 16.03 | Registered | : | 497 |
| Conn Load | : | 0 | Billed kWh | : | 497 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,583.70 |
| Transmission Charge | 0.3552/kWh | 176.53 |
| System Loss Charge | 0.8598/kWh | 427.32 |
| Sub-Total | | 3,187.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 870.05 |
| Supply Charge | 0.4118/kWh | 204.66 |
| Metering Charge | 0.6989/kWh | 347.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,427.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,384.00 | 87.68 |
| Sub-Total | | 140.76 |
| Government Charges | | |
| Franchise Tax - Local | | 35.66 |
| Value Added Tax | | |
| Generation | | 152.73 |
| Transmission | | 3.94 |
| System Loss | | 23.99 |
| Distribution | | 171.25 |
| Others | | 21.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.58 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.63 |
| Sub-Total | | 645.51 |
| CURRENT BILL - APRIL 2016 | | 5,400.88 |
| TOTAL AMOUNT DUE | | 5,400.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,384.00

Your monthly electricity consumption chart

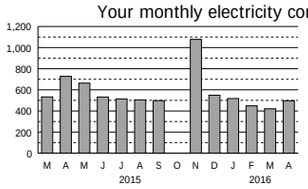


Avg Monthly Usage : 575.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,400.88 | | |
| Less : VAT | 373.08 | | |
| Amount Net of VAT | 5,027.80 | | |
| Less: BIR 2306 | 157.40 | | |
| BIR 2307 | 95.82 | VATable Sales | 5,027.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,774.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.08 | VAT Amount | 373.08 |
| TOTAL AMOUNT DUE | 5,147.66 | TOTAL SALES | 5,400.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1630/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273355615663

MANAYON,SERGIA

Premise Address : BK 138E C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-866-2 | 2736120000-2 | 05/13/2016 | APRIL/2016 | 5,400.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27361200002*

BC21/204.0/1630/0/10/04-30-2016/81

7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544266223379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663030

*54487336650*

Date : 04-30-2016

BC21/204.0/1640/0410263/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448733665-0

Collection Ref. Code : 1853-80-350-2

Customer Information----------

Name : TECSON,BEATRIZ DELA CERNA

Premise Address : 27 J.M BASA ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265102 GS6 | Pole No | : | 0410263 |
| Serial No | : | 46819905 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3708 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3627 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 346 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 600.00

Your monthly electricity consumption chart

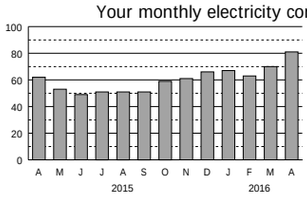


Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1640/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544266223379

TECSON,BEATRIZ DELA CERNA

Premise Address : 27 J.M BASA ST.,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-80-350-2 | 5448733665-0 | 05/13/2016 | APRIL/2016 | 776.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54487336650*

BC21/204.0/1640/0/10/04-30-2016/81

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017320440184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665712

*01793445709*

Date : 04-30-2016

BC21/204.0/1660/0409184/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179344570-9

Collection Ref. Code : 1857-47-647-6

Customer Information----------

Name : ALBIOS,MELSAN UGNAY

Premise Address : 27-C TOMAS ABELLA ST.,SAN NICOLAS CENTRAL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512622 GS6 | Pole No | : | 0409184 |
| Serial No | : | 69507342 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 835 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 816 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 236 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 449.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 542.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 17, 2015 - 200.00

Your monthly electricity consumption chart

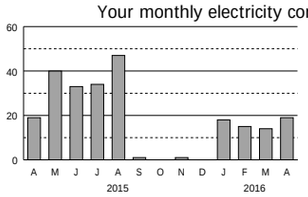


Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1660/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017320440184

ALBIOS,MELSAN UGNAY

Premise Address : 27-C TOMAS ABELLA ST.,SAN NICOLAS CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-47-647-6 | 0179344570-9 | 05/13/2016 | APRIL/2016 | - 542.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01793445709*

BC21/204.0/1660/0/10/04-30-2016/81

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205666455160

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659487

*20532322326*

Date : 04-30-2016

BC21/204.0/1670/0410221/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053232232-6

Collection Ref. Code : 1851-96-272-7

Customer Information----------

Name : CUERDA,FORTUNATO DEBALUCOS

Premise Address : 14 TOMAS ABELLA ST.,PROPER SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566149 GS6 | Pole No | : | 0410221 |
| Serial No | : | 52988871 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 628 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 620 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 233 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 9.44 |
| TOTAL AMOUNT DUE | | 9.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7.57

Your monthly electricity consumption chart

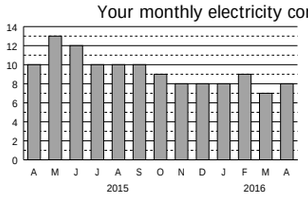


Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.84 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.06 | TOTAL SALES | 9.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1670/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205666455160

CUERDA,FORTUNATO DEBALUCOS

Premise Address : 14 TOMAS ABELLA ST.,PROPER SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-96-272-7 | 2053232232-6 | 05/13/2016 | APRIL/2016 | 9.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20532322326*

BC21/204.0/1670/0/10/04-30-2016/81

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487376592342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667520

*48752743145*

Date : 04-30-2016

BC21/204.0/1670/0409184/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875274314-5

Collection Ref. Code : 1851-43-350-3

Customer Information----------

Name : CUERDA,FORTUNATO DEBALUCOS

Premise Address : 27-C TOMAS ABELLA STREET,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508356 GS6 | Pole No | : | 0409184 |
| Serial No | : | 63371305 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4469 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4469 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 230 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 14.00 | 0.28 |
| Sub-Total | | 0.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.68 |
| CURRENT BILL - APRIL 2016 | | 5.96 |
| TOTAL AMOUNT DUE | | 19.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 16, 2015 - 20.00

Your monthly electricity consumption chart

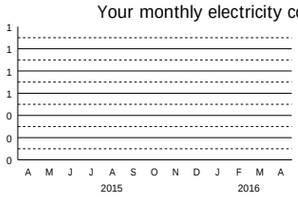


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.96 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 5.32 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 5.58 | TOTAL SALES | 5.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1670/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487376592342

CUERDA,FORTUNATO DEBALUCOS

Premise Address : 27-C TOMAS ABELLA STREET,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-43-350-3 | 4875274314-5 | 05/13/2016 | APRIL/2016 | 19.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48752743145*

BC21/204.0/1670/0/10/04-30-2016/81

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397439615897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670866

*39783382623*

Date : 04-30-2016

BC21/204.0/1710/0409184/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978338262-3

Collection Ref. Code : 1853-77-419-7

Customer Information----------

Name : LISBO,BRYAN QUIJANO

Premise Address : 30G TOMAS ABELLA,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559414 GS6 | Pole No | : | 0409184 |
| Serial No | : | 83491177 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1739 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1680 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 236 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| TOTAL AMOUNT DUE | | 443.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 315.00

Your monthly electricity consumption chart

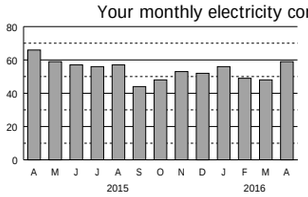


Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1710/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397439615897

LISBO,BRYAN QUIJANO

Premise Address : 30G TOMAS ABELLA,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-77-419-7 | 3978338262-3 | 05/13/2016 | APRIL/2016 | 443.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39783382623*

BC21/204.0/1710/0/10/04-30-2016/81

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409438523438

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661780

*40904200009*

Date : 04-30-2016

BC21/204.0/1720/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090420000-9

Collection Ref. Code : 1827-32-785-5

Customer Information----------

Name : VILLACORTA,BRENDA C

Premise Address : 23 F TOMAS ABELLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 503534 GS6 | Pole No | : | 0409240 |
| Serial No | : | 69239340 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3506 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 100 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Surcharge | 0.02 of 728.50 | 14.57 |
| Sub-Total | | - 64.77 |
| Government Charges | | |
| Franchise Tax - Local | | 5.46 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 3.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 102.97 |
| CURRENT BILL - APRIL 2016 | | 831.56 |
| TOTAL AMOUNT DUE | | 831.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 729.00

Your monthly electricity consumption chart

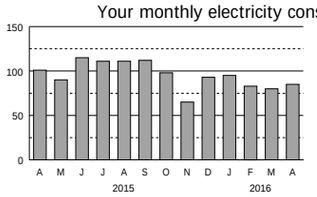


Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 831.56 | | |
| Less : VAT | 57.02 | | |
| Amount Net of VAT | 774.54 | | |
| Less: BIR 2306 | 24.08 | | |
| BIR 2307 | 14.68 | VATable Sales | 774.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 735.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.02 | VAT Amount | 57.02 |
| TOTAL AMOUNT DUE | 792.80 | TOTAL SALES | 831.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1720/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409438523438

VILLACORTA,BRENDA C
Premise Address : 23 F TOMAS ABELLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-32-785-5 | 4090420000-9 | 05/13/2016 | APRIL/2016 | 831.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40904200009*

BC21/204.0/1720/0/10/04-30-2016/81

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181647104491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665112

*18165582612*

Date : 04-30-2016

BC21/204.0/1730/0409205/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816558261-2

Collection Ref. Code : 1853-95-266-4

Customer Information----------

Name : VISTO,GENE VIC SANTOS

Premise Address : 28 TOMAS ABELLA ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565848 GS6 | Pole No | : | 0409205 |
| Serial No | : | 58215908 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2097 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2055 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 236 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,300.00

Your monthly electricity consumption chart

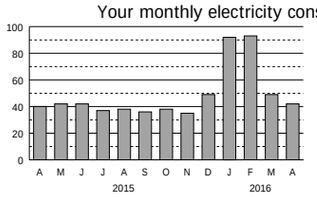


Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1730/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181647104491

VISTO,GENE VIC SANTOS

Premise Address : 28 TOMAS ABELLA ST.,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-95-266-4 | 1816558261-2 | 05/13/2016 | APRIL/2016 | 276.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18165582612*

BC21/204.0/1730/0/10/04-30-2016/81

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550554232345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666043

*55029350240*

Date : 04-30-2016

BC21/204.0/1730/1307551/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502935024-0

Collection Ref. Code : 1855-55-518-2

Customer Information----------

Name : AMABA,EVANGELINE ENRIQUEZ

Premise Address : 32-C TOMAS ABELLA ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275869 GS6 | Pole No | : | 1307551 |
| Serial No | : | 47948733 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 734 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 722 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 236 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Sub-Total | | - 111.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.37 |
| CURRENT BILL - APRIL 2016 | | 11.37 |
| TOTAL AMOUNT DUE | | 11.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 9.54

Your monthly electricity consumption chart

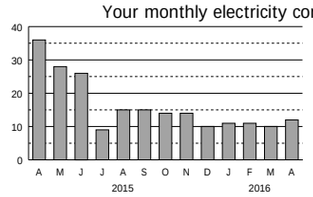


Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.37 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.77 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.96 | TOTAL SALES | 11.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1730/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550554232345

AMABA,EVANGELINE ENRIQUEZ

Premise Address : 32-C TOMAS ABELLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-55-518-2 | 5502935024-0 | 05/13/2016 | APRIL/2016 | 11.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55029350240*

BC21/204.0/1730/0/10/04-30-2016/81

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041239004495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660912

*04162592606*

Date : 04-30-2016

BC21/204.0/1730/0409163/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416259260-6

Collection Ref. Code : 1853-66-617-3

Customer Information----------

Name : ALICANTE,JOCELYN PRESBITERO

Premise Address : 27-D JM BASA ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556422 GS6 | Pole No | : | 0409163 |
| Serial No | : | 18903617 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7731 |
| Period From | : | 11-27-2015 | Prev Rdg | : | 7332 |
| No of Days | : | 152 | Diff Rdg | : | 399 |
| Avg kWh/day | : | 2.63 | Registered | : | 399 |
| Conn Load | : | 155 | Billed kWh | : | 399 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,074.24 |
| Transmission Charge | 0.3552/kWh | 141.72 |
| System Loss Charge | 0.8598/kWh | 343.06 |
| Sub-Total | | 2,559.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 698.49 |
| Supply Charge | 0.4118/kWh | 164.31 |
| Metering Charge | 0.6989/kWh | 278.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,146.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 3,705.68 | - 555.85 |
| Surcharge | 0.02 of 4,504.00 | 90.08 |
| Sub-Total | | - 465.77 |
| Government Charges | | |
| Franchise Tax - Local | | 24.30 |
| Value Added Tax | | |
| Generation | | 122.62 |
| Transmission | | 3.16 |
| System Loss | | 19.27 |
| Distribution | | 137.60 |
| Others | | - 28.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.28 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.48 |
| Sub-Total | | 468.37 |
| CURRENT BILL - APRIL 2016 | | 3,708.28 |
| TOTAL AMOUNT DUE | | 3,708.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 23, 2016 - 4,504.00

Your monthly electricity consumption chart

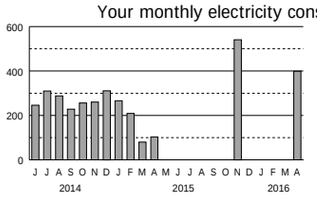


Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,708.28 | | |
| Less : VAT | 253.98 | | |
| Amount Net of VAT | 3,454.30 | | |
| Less: BIR 2306 | 107.40 | | |
| BIR 2307 | 65.28 | VATable Sales | 3,454.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,281.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.98 | VAT Amount | 253.98 |
| TOTAL AMOUNT DUE | 3,535.60 | TOTAL SALES | 3,708.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1730/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041239004495

ALICANTE,JOCELYN PRESBITERO

Premise Address : 27-D JM BASA ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-66-617-3 | 0416259260-6 | 05/13/2016 | APRIL/2016 | 3,708.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04162592606* BC21/204.0/1730/0/10/04-30-2016/81 7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369520967826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658468

*36962224071*

Date : 04-30-2016

BC21/204.0/1730/0469191/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696222407-1

Collection Ref. Code : 1853-22-476-6

Customer Information----------

Name : SAAVEDRA,GLORIA OTOM

Premise Address : 27-C TOMAS ABELLA ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 540515 GS6 | Pole No | : | 0469191 |
| Serial No | : | 225063592 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7249 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 354 | Billed kWh | : | 130 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 227.58 |
| Supply Charge | 0.4118/kWh | 53.53 |
| Metering Charge | 0.6989/kWh | 90.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 376.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,179.50 | 23.59 |
| Sub-Total | | 37.47 |
| Government Charges | | |
| Franchise Tax - Local | | 9.36 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.29 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.12 |
| Sub-Total | | 169.41 |
| CURRENT BILL - APRIL 2016 | | 1,417.62 |
| TOTAL AMOUNT DUE | | 1,416.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,180.00

Your monthly electricity consumption chart

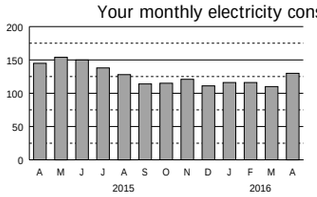


Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,417.62 | | |
| Less : VAT | 98.12 | | |
| Amount Net of VAT | 1,319.50 | | |
| Less: BIR 2306 | 41.40 | | |
| BIR 2307 | 25.15 | VATable Sales | 1,319.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,252.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.12 | VAT Amount | 98.12 |
| TOTAL AMOUNT DUE | 1,351.07 | TOTAL SALES | 1,417.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1730/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369520967826

SAAVEDRA,GLORIA OTOM

Premise Address : 27-C TOMAS ABELLA ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-22-476-6 | 3696222407-1 | 05/13/2016 | APRIL/2016 | 1,416.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36962224071* BC21/204.0/1730/0/10/04-30-2016/81 7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206512751550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660073

*20687561959*

Date : 04-30-2016

BC21/204.0/1730/0414231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068756195-9

Collection Ref. Code : 1851-50-893-7

Customer Information----------

Name : CARIN,LUCILA TEJOR

Premise Address : 23-E TOMAS ABELLA STREET,SITIO TUPABA,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063559 | Pole No | : | 0414231 |
| Serial No | : | 125290671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 382 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 355 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 233 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 210.00 | 4.20 |
| Sub-Total | | - 161.82 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 21.05 |
| CURRENT BILL - APRIL 2016 | | 114.65 |
| TOTAL AMOUNT DUE | | 113.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 211.00

Your monthly electricity consumption chart

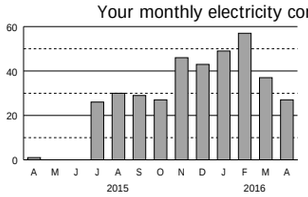


Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 114.65 | | |
| Less : VAT | 7.48 | | |
| Amount Net of VAT | 107.17 | | |
| Less: BIR 2306 | 3.23 | | |
| BIR 2307 | 1.89 | VATable Sales | 107.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 102.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.48 | VAT Amount | 7.48 |
| TOTAL AMOUNT DUE | 109.53 | TOTAL SALES | 114.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1730/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206512751550

CARIN,LUCILA TEJOR

Premise Address : 23-E TOMAS ABELLA STREET,SITIO TUPABA,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-50-893-7 | 2068756195-9 | 05/13/2016 | APRIL/2016 | 113.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20687561959*

BC21/204.0/1730/0/10/04-30-2016/81

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561127368440

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671292

*56180200000*

Date : 04-30-2016

BC21/204.0/1730/0409163/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618020000-0

Collection Ref. Code : 1807-16-662-7

Customer Information----------

Name : CARIN,LUCILA

Premise Address : ABELLA ST BK SAN NICOLAS,ACADEMY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524063 RGS6 | Pole No | : | 0409163 |
| Serial No | : | 94689454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16252 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15882 |
| No of Days | : | 31 | Diff Rdg | : | 370 |
| Avg kWh/day | : | 11.94 | Registered | : | 370 |
| Conn Load | : | 0 | Billed kWh | : | 370 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,923.48 |
| Transmission Charge | 0.3552/kWh | 131.42 |
| System Loss Charge | 0.8598/kWh | 318.13 |
| Sub-Total | | 2,373.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 647.72 |
| Supply Charge | 0.4118/kWh | 152.37 |
| Metering Charge | 0.6989/kWh | 258.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,063.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,088.00 | 61.76 |
| Sub-Total | | 101.27 |
| Government Charges | | |
| Franchise Tax - Local | | 26.53 |
| Value Added Tax | | |
| Generation | | 113.71 |
| Transmission | | 2.93 |
| System Loss | | 17.87 |
| Distribution | | 127.64 |
| Others | | 15.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.76 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.88 |
| Sub-Total | | 480.30 |
| CURRENT BILL - APRIL 2016 | | 4,018.28 |
| TOTAL AMOUNT DUE | | 4,005.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,100.00

Your monthly electricity consumption chart

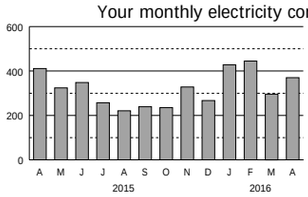


Avg Monthly Usage : 320.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,018.28 | | |
| Less : VAT | 277.49 | | |
| Amount Net of VAT | 3,740.79 | | |
| Less: BIR 2306 | 117.07 | | |
| BIR 2307 | 71.29 | VATable Sales | 3,740.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,552.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.49 | VAT Amount | 277.49 |
| TOTAL AMOUNT DUE | 3,829.92 | TOTAL SALES | 4,018.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1730/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561127368440

CARIN,LUCILA

Premise Address : ABELLA ST BK SAN NICOLAS,ACADEMY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-662-7 | 5618020000-0 | 05/13/2016 | APRIL/2016 | 4,005.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56180200000*

BC21/204.0/1730/0/10/04-30-2016/81

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412522277504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662682

*4126088642*

Date : 04-30-2016

BC21/204.0/1811/0410256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126088464-2

Collection Ref. Code : 1855-81-740-3

Customer Information----------

Name : EMPACIS,VANESSA DELA CRUZ

Premise Address : 142,C.PADILLA ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001394 EFS6 | Pole No | : | 0410256 |
| Serial No | : | 94724581 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2970 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2861 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 346 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,167.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,888.05

Your monthly electricity consumption chart

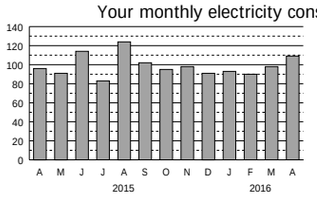


Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1811/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412522277504

EMPACIS,VANESSA DELA CRUZ

Premise Address : 142,C.PADILLA ST,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-81-740-3 | 4126088464-2 | 05/13/2016 | APRIL/2016 | 1,167.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4126088642*

BC21/204.0/1811/0/10/04-30-2016/81

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383854055883

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664349

*38361200009*

Date : 04-30-2016

BC21/204.0/1850/0410312/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836120000-9

Collection Ref. Code : 1811-47-980-4

Customer Information----------

Name : BELANDRES,VICENTE A

Premise Address : 146C PADILLA ST INF,FORTUNATA CINCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 470560 GS6 | Pole No | : | 0410312 |
| Serial No | : | 69626037 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2077 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 360 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.6184/kWh | 3.71 |
| System Loss Charge | 0.8358/kWh | 5.01 |
| Sub-Total | | 39.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.64 |
| Surcharge | 0.02 of 176.00 | 3.52 |
| Sub-Total | | 4.16 |
| Government Charges | | |
| Franchise Tax - Local | | 0.50 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.08 |
| System Loss | | 0.27 |
| Distribution | | 2.66 |
| Others | | 0.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 8.77 |
| CURRENT BILL - APRIL 2016 | | 75.00 |
| TOTAL AMOUNT DUE | | 74.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 176.00

Your monthly electricity consumption chart

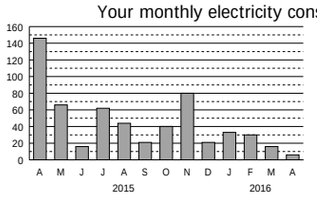


Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 75.00 | | |
| Less : VAT | 5.41 | | |
| Amount Net of VAT | 69.59 | | |
| Less: BIR 2306 | 2.30 | | |
| BIR 2307 | 1.33 | VATable Sales | 69.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 65.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.41 | VAT Amount | 5.41 |
| TOTAL AMOUNT DUE | 71.37 | TOTAL SALES | 75.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1850/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383854055883

BELANDRES,VICENTE A

Premise Address : 146C PADILLA ST INF,FORTUNATA CINCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-980-4 | 3836120000-9 | 05/13/2016 | APRIL/2016 | 74.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38361200009*

BC21/204.0/1850/0/10/04-30-2016/81

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809824183693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662101

*80904200005*

Date : 04-30-2016

BC21/204.0/1880/0410221/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090420000-5

Collection Ref. Code : 1827-33-350-2

Customer Information----------

Name : DU,ANGELES L

Premise Address : C PADILLA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063630 | Pole No | : | 0410221 |
| Serial No | : | 125290689 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 5.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5.35

Your monthly electricity consumption chart

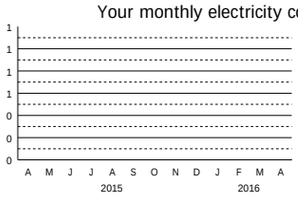


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1880/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809824183693

DU,ANGELES L

Premise Address : C PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-350-2 | 8090420000-5 | 05/13/2016 | APRIL/2016 | 5.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80904200005*

BC21/204.0/1880/0/10/04-30-2016/81

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223994011186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667945

*22314200001*

Date : 04-30-2016

BC21/204.0/1880/0410221/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231420000-1

Collection Ref. Code : 1845-56-968-7

Customer Information----------

Name : YAP,VIRGINIA M1 C

Premise Address : 72/C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063547 | Pole No | : | 0410221 |
| Serial No | : | 125294518 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1690 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,711.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 2,705.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 22, 2014 - 6.00

Your monthly electricity consumption chart

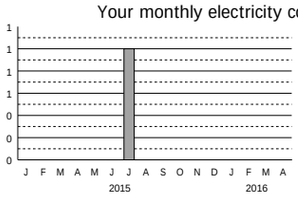


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1880/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223994011186

YAP,VIRGINIA M1 C

Premise Address : 72/C. PADILLA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-56-968-7 | 2231420000-1 | 05/13/2016 | APRIL/2016 | - 2,705.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22314200001*

BC21/204.0/1880/0/10/04-30-2016/81

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323239053088
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668234

*32314200000*

Date : 04-30-2016

BC21/204.0/1880/0410221/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231420000-0

Collection Ref. Code : 1845-56-971-7

Customer Information----------

Name : YAP,VIRGINIA M2 C

Premise Address : 72/ C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524072 RAS6 | Pole No | : | 0410221 |
| Serial No | : | 89402281 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20216 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19880 |
| No of Days | : | 31 | Diff Rdg | : | 336 |
| Avg kWh/day | : | 10.84 | Registered | : | 336 |
| Conn Load | : | 1742 | Billed kWh | : | 336 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,746.73 |
| Transmission Charge | 0.6184/kWh | 207.78 |
| System Loss Charge | 0.8358/kWh | 280.83 |
| Sub-Total | | 2,235.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 588.20 |
| Supply Charge | 0.4118/kWh | 138.36 |
| Metering Charge | 0.6989/kWh | 234.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 966.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.88 |
| Government Charges | | |
| Franchise Tax - Local | | 24.28 |
| Value Added Tax | | |
| Generation | | 103.26 |
| Transmission | | 4.63 |
| System Loss | | 15.45 |
| Distribution | | 115.97 |
| Others | | 7.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.45 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.66 |
| Sub-Total | | 430.88 |
| CURRENT BILL - APRIL 2016 | | 3,668.49 |
| TOTAL AMOUNT DUE | | 3,668.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,057.88

Your monthly electricity consumption chart

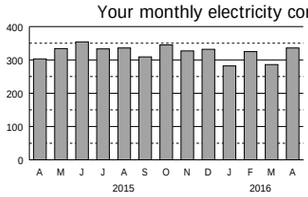


Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,668.49 | | |
| Less : VAT | 246.53 | | |
| Amount Net of VAT | 3,421.96 | | |
| Less: BIR 2306 | 104.95 | | |
| BIR 2307 | 65.24 | VATable Sales | 3,421.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,251.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.53 | VAT Amount | 246.53 |
| TOTAL AMOUNT DUE | 3,498.30 | TOTAL SALES | 3,668.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1880/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323239053088

YAP,VIRGINIA M2 C
Premise Address : 72/ C. PADILLA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-56-971-7 | 3231420000-0 | 05/13/2016 | APRIL/2016 | 3,668.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32314200000*

BC21/204.0/1880/0/10/04-30-2016/81

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763649056304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672034

*76361200009*

Date : 04-30-2016

BC21/204.0/1890/0410221/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636120000-9

Collection Ref. Code : 1811-47-686-4

Customer Information----------

Name : MATHEU,HERACLIO

Premise Address : 118 C PADILLA NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147113 | Pole No | : | 0410221 |
| Serial No | : | 85054188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1306 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 375 |
| No of Days | : | 31 | Diff Rdg | : | 931 |
| Avg kWh/day | : | 30.03 | Registered | : | 931 |
| Conn Load | : | 2800 | Billed kWh | : | 931 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,839.90 |
| Transmission Charge | 0.6184/kWh | 575.73 |
| System Loss Charge | 0.8358/kWh | 778.13 |
| Sub-Total | | 6,193.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,629.81 |
| Supply Charge | 0.4118/kWh | 383.39 |
| Metering Charge | 0.6989/kWh | 650.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,668.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 99.43 |
| Government Charges | | |
| Franchise Tax - Local | | 67.21 |
| Value Added Tax | | |
| Generation | | 286.11 |
| Transmission | | 12.84 |
| System Loss | | 42.82 |
| Distribution | | 320.27 |
| Others | | 20.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.33 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.44 |
| Sub-Total | | 1,192.78 |
| CURRENT BILL - APRIL 2016 | | 10,154.85 |
| TOTAL AMOUNT DUE | | 10,154.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 11,168.50

Your monthly electricity consumption chart

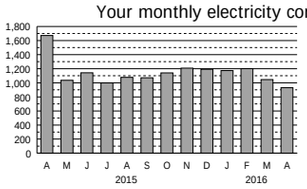


Avg Monthly Usage : 1,145.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,154.85 | | |
| Less : VAT | 682.04 | | |
| Amount Net of VAT | 9,472.81 | | |
| Less: BIR 2306 | 290.33 | | |
| BIR 2307 | 180.59 | VATable Sales | 9,472.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,001.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 682.04 | VAT Amount | 682.04 |
| TOTAL AMOUNT DUE | 9,683.93 | TOTAL SALES | 10,154.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1890/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763649056304

MATHEU,HERACLIO

Premise Address : 118 C PADILLA NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-686-4 | 7636120000-9 | 05/13/2016 | APRIL/2016 | 10,154.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76361200009*

BC21/204.0/1890/0/10/04-30-2016/81

7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711235920135

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663075

*71123200009*

Date : 04-30-2016

BC21/204.0/1890/0410221/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112320000-9

Collection Ref. Code : 1837-81-851-7

Customer Information----------

Name : MATHEU,FELICITAS A

Premise Address : 70 C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524064 RGS6 | Pole No | : | 0410221 |
| Serial No | : | 85244270 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5512 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5428 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 240 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| TOTAL AMOUNT DUE | | 805.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,068.00

Your monthly electricity consumption chart

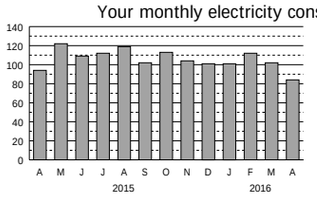


Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1890/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711235920135

MATHEU,FELICITAS A

Premise Address : 70 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-851-7 | 7112320000-9 | 05/13/2016 | APRIL/2016 | 805.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71123200009*

BC21/204.0/1890/0/10/04-30-2016/81

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583600745378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665210

*58383200001*

Date : 04-30-2016

BC21/204.0/1960/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838320000-1

Collection Ref. Code : 1841-25-059-7

Customer Information----------

Name : CEBU PEOPLE'S MULTI-PURPOSE COOP.

Premise Address : SAN NICOLAS POWER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545659 GS6 | Pole No | : | 0410494 |
| Serial No | : | 52296821 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49140 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41701 |
| No of Days | : | 31 | Diff Rdg | : | 7439 |
| Avg kWh/day | : | 239.97 | Registered | : | 7439 |
| Conn Load | : | 9176 | Billed kWh | : | 7439 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 38,672.39 |
| Transmission Charge | 0.6184/kWh | 4,600.28 |
| System Loss Charge | 0.8358/kWh | 6,217.52 |
| Sub-Total | | 49,490.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 13,022.71 |
| Supply Charge | 0.4118/kWh | 3,063.38 |
| Metering Charge | 0.6989/kWh | 5,199.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 21,290.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 793.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.69 |
| Sub-Total | | 794.43 |
| Government Charges | | |
| Franchise Tax - Local | | 536.81 |
| Value Added Tax | | |
| Generation | | 2,286.08 |
| Transmission | | 102.57 |
| System Loss | | 342.20 |
| Distribution | | 2,554.83 |
| Others | | 159.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,161.24 |
| Environmental Charge | 0.0025/kWh | 18.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,441.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 922.44 |
| Sub-Total | | 9,526.20 |
| CURRENT BILL - APRIL 2016 | | 81,101.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 80,993.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 67,794.88

Your monthly electricity consumption chart

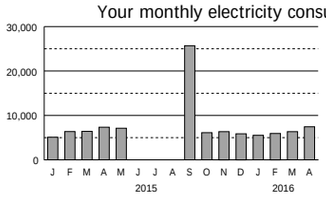


Avg Monthly Usage : 7,820.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 81,101.03 | | |
| Less : VAT | 5,445.43 | | |
| Amount Net of VAT | 75,655.60 | | |
| Less: BIR 2306 | 2,318.01 | | |
| BIR 2307 | 1,442.23 | VATable Sales | 75,655.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 71,895.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5,445.43 | VAT Amount | 5,445.43 |
| TOTAL AMOUNT DUE | 77,340.79 | TOTAL SALES | 81,101.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1960/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583600745378

CEBU PEOPLE'S MULTI-PURPOSE COOP.

Premise Address : SAN NICOLAS POWER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-25-059-7 | 5838320000-1 | 05/13/2016 | APRIL/2016 | 80,993.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58383200001*

BC21/204.0/1960/0/10/04-30-2016/81

7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239618768512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660478

*23904200005*

Date : 04-30-2016

BC21/204.0/1960/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390420000-5

Collection Ref. Code : 1827-34-926-3

Customer Information----------

Name : QUIJANO,MARIMEL B

Premise Address : 50-A TOMAS ABELLA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531692 GS6 | Pole No | : | 0410494 |
| Serial No | : | 218709613 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1601 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1560 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 380 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 420.00 | 8.40 |
| Sub-Total | | - 145.70 |
| Government Charges | | |
| Franchise Tax - Local | | 1.80 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 40.31 |
| CURRENT BILL - APRIL 2016 | | 279.86 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 172.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 420.00

Your monthly electricity consumption chart

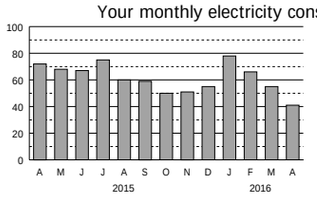


Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 279.86 | | |
| Less : VAT | 18.98 | | |
| Amount Net of VAT | 260.88 | | |
| Less: BIR 2306 | 8.06 | | |
| BIR 2307 | 4.83 | VATable Sales | 260.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 247.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.98 | VAT Amount | 18.98 |
| TOTAL AMOUNT DUE | 266.97 | TOTAL SALES | 279.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1960/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239618768512

QUIJANO,MARIMEL B

Premise Address : 50-A TOMAS ABELLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-34-926-3 | 2390420000-5 | 05/13/2016 | APRIL/2016 | 172.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23904200005*

BC21/204.0/1960/0/10/04-30-2016/81

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494431308529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670649

*49442200009*

Date : 04-30-2016

BC21/204.0/1970/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944220000-9

Collection Ref. Code : 1827-70-998-7

Customer Information----------

Name : BATOCTOY,CONSTANTINO R M2

Premise Address : T.ABELLA ST.,BEBELYN MONDIJAR RM 6

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523964 RGS6 | Pole No | : | 0410494 |
| Serial No | : | 95623669 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5159 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5114 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 910 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 188.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 173.00

Your monthly electricity consumption chart

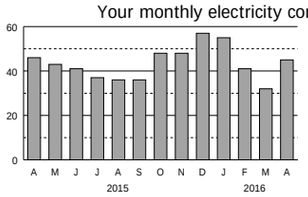


Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1970/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494431308529

BATOCTOY,CONSTANTINO R M2

Premise Address : T.ABELLA ST.,BEBELYN MONDIJAR RM 6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-70-998-7 | 4944220000-9 | 05/13/2016 | APRIL/2016 | 188.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49442200009*

BC21/204.0/1970/0/10/04-30-2016/81

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951856999282

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666727

*95180200008*

Date : 04-30-2016

BC21/204.0/1970/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518020000-8

Collection Ref. Code : 1807-16-605-8

Customer Information----------

Name : BATOCTOY,CONSTANTINO

Premise Address : 48 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524039 RGS6 | Pole No | : | 0410494 |
| Serial No | : | 91870678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17450 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17137 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 476 | Billed kWh | : | 313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 547.94 |
| Supply Charge | 0.4118/kWh | 128.89 |
| Metering Charge | 0.6989/kWh | 218.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 900.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,515.50 | 70.31 |
| Sub-Total | | 103.74 |
| Government Charges | | |
| Franchise Tax - Local | | 22.59 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 15.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.86 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.81 |
| Sub-Total | | 408.70 |
| CURRENT BILL - APRIL 2016 | | 3,420.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,312.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 3,515.67

Your monthly electricity consumption chart

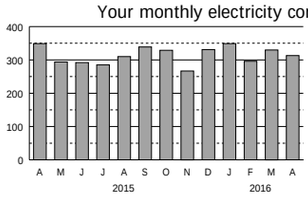


Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,420.49 | | |
| Less : VAT | 237.00 | | |
| Amount Net of VAT | 3,183.49 | | |
| Less: BIR 2306 | 99.98 | | |
| BIR 2307 | 60.69 | VATable Sales | 3,183.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,022.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.00 | VAT Amount | 237.00 |
| TOTAL AMOUNT DUE | 3,259.82 | TOTAL SALES | 3,420.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1970/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951856999282

BATOCTOY,CONSTANTINO

Premise Address : 48 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-605-8 | 9518020000-8 | 05/13/2016 | APRIL/2016 | 3,312.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95180200008*

BC21/204.0/1970/0/10/04-30-2016/81

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294928024487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671556

*29442200001*

Date : 04-30-2016

BC21/204.0/1970/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944220000-1

Collection Ref. Code : 1827-70-992-8

Customer Information----------

Name : BATOCTOY,CONSTANTINO R M3

Premise Address : T.ABELLA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524081 RAS6 | Pole No | : | 0410494 |
| Serial No | : | 19406263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7573 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7447 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 910 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,125.50 | 22.51 |
| Sub-Total | | 35.96 |
| Government Charges | | |
| Franchise Tax - Local | | 9.07 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 164.14 |
| CURRENT BILL - APRIL 2016 | | 1,373.74 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,266.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,125.36

Your monthly electricity consumption chart

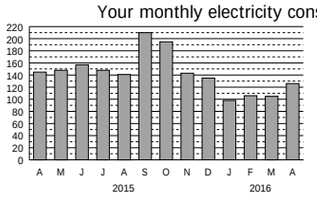


Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,373.74 | | |
| Less : VAT | 95.05 | | |
| Amount Net of VAT | 1,278.69 | | |
| Less: BIR 2306 | 40.12 | | |
| BIR 2307 | 24.37 | VATable Sales | 1,278.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,214.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.05 | VAT Amount | 95.05 |
| TOTAL AMOUNT DUE | 1,309.25 | TOTAL SALES | 1,373.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1970/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294928024487

BATOCTOY,CONSTANTINO R M3

Premise Address : T.ABELLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-70-992-8 | 2944220000-1 | 05/13/2016 | APRIL/2016 | 1,266.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29442200001*

BC21/204.0/1970/0/10/04-30-2016/81

7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194594343532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *19442200002*

BILLING STATEMENT

1004671445

Date : 04-30-2016

BC21/204.0/1970/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944220000-2

Collection Ref. Code : 1827-70-989-8

Customer Information----------

Name : BATOCTOY,CONSTANTINO R M5

Premise Address : T.ABELLA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524100 RAS6 | Pole No | : | 0410494 |
| Serial No | : | 11856796 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6131 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6036 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 910 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Surcharge | 0.02 of 529.00 | 10.58 |
| Sub-Total | | - 33.73 |
| Government Charges | | |
| Franchise Tax - Local | | 6.39 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 1.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 118.06 |
| CURRENT BILL - APRIL 2016 | | 970.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 862.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 528.93

Your monthly electricity consumption chart

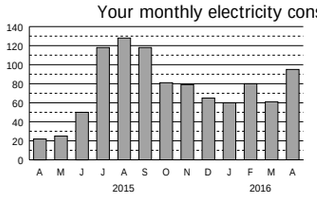


Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 970.45 | | |
| Less : VAT | 66.41 | | |
| Amount Net of VAT | 904.04 | | |
| Less: BIR 2306 | 28.05 | | |
| BIR 2307 | 17.18 | VATable Sales | 904.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 858.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.41 | VAT Amount | 66.41 |
| TOTAL AMOUNT DUE | 925.22 | TOTAL SALES | 970.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1970/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194594343532

BATOCTOY,CONSTANTINO R M5

Premise Address : T.ABELLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-70-989-8 | 1944220000-2 | 05/13/2016 | APRIL/2016 | 862.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19442200002*

BC21/204.0/1970/0/10/04-30-2016/81

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061702774254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670698

*06180200005*

Date : 04-30-2016

BC21/204.0/1980/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618020000-5

Collection Ref. Code : 1807-16-623-6

Customer Information----------

Name : BARAL,ROBERTO

Premise Address : TUTI ST NEXT ACADEMY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063544 | Pole No | : | 0410494 |
| Serial No | : | 125292509 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 29.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 131.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2012 - 15.00

Your monthly electricity consumption chart

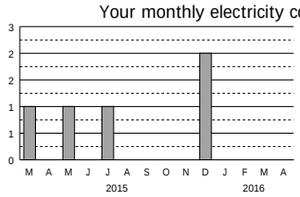


Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1980/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061702774254

BARAL,ROBERTO

Premise Address : TUTI ST NEXT ACADEMY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-623-6 | 0618020000-5 | 05/13/2016 | APRIL/2016 | - 131.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06180200005*

BC21/204.0/1980/0/10/04-30-2016/81

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497457395967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672262

*49723200009*

Date : 04-30-2016

BC21/204.0/1990/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972320000-9

Collection Ref. Code : 1831-33-713-4

Customer Information----------

Name : ST NICOLAS ACADEMY

Premise Address : T ABELLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091973 | Pole No | : | 0410494 |
| Serial No | : | 40014827 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19841 |
| No of Days | : | 31 | Diff Rdg | : | 1861 |
| Avg kWh/day | : | 60.03 | Registered | : | 1861 |
| Conn Load | : | 7140 | Billed kWh | : | 1861 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,674.59 |
| Transmission Charge | 0.6184/kWh | 1,150.84 |
| System Loss Charge | 0.8358/kWh | 1,555.42 |
| Sub-Total | | 12,380.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,257.87 |
| Supply Charge | 0.4118/kWh | 766.36 |
| Metering Charge | 0.6989/kWh | 1,300.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,329.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 198.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 198.74 |
| Government Charges | | |
| Franchise Tax - Local | | 134.32 |
| Value Added Tax | | |
| Generation | | 571.90 |
| Transmission | | 25.66 |
| System Loss | | 85.60 |
| Distribution | | 639.59 |
| Others | | 39.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 290.49 |
| Environmental Charge | 0.0025/kWh | 4.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 360.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 230.76 |
| Sub-Total | | 2,383.60 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 20,293.07 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 20,185.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 17,902.80

Your monthly electricity consumption chart

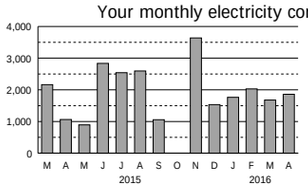


Avg Monthly Usage : 1,973.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,293.07 | | |
| Less : VAT | 1,362.72 | | |
| Amount Net of VAT | 18,930.35 | | |
| Less: BIR 2306 | 580.10 | | |
| BIR 2307 | 360.88 | VATable Sales | 18,930.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,989.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,362.72 | VAT Amount | 1,362.72 |
| TOTAL AMOUNT DUE | 19,352.09 | TOTAL SALES | 20,293.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1990/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497457395967

ST NICOLAS ACADEMY

Premise Address : T ABELLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-33-713-4 | 4972320000-9 | 05/13/2016 | APRIL/2016 | 20,185.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49723200009*

BC21/204.0/1990/0/10/04-30-2016/81

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672076290872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659800

*67214200007*

Date : 04-30-2016

BC21/204.0/1990/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721420000-7

Collection Ref. Code : 1833-37-254-9

Customer Information----------

Name : RELIGIOUS OF THE VIRGIN MARY

Premise Address : ABELLA ST COR TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 50205GS3 | Pole No | : | 0410494 |
| Serial No | : | 94818075 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51503 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51076 |
| No of Days | : | 31 | Diff Rdg | : | 427 |
| Avg kWh/day | : | 13.77 | Registered | : | 427 |
| Conn Load | : | 9220 | Billed kWh | : | 427 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,219.80 |
| Transmission Charge | 0.6184/kWh | 264.06 |
| System Loss Charge | 0.8358/kWh | 356.89 |
| Sub-Total | | 2,840.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 747.51 |
| Supply Charge | 0.4118/kWh | 175.84 |
| Metering Charge | 0.6989/kWh | 298.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,226.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.60 |
| Government Charges | | |
| Franchise Tax - Local | | 30.85 |
| Value Added Tax | | |
| Generation | | 131.23 |
| Transmission | | 5.89 |
| System Loss | | 19.63 |
| Distribution | | 147.21 |
| Others | | 9.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.66 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.95 |
| Sub-Total | | 547.41 |
| CURRENT BILL - APRIL 2016 | | 4,660.54 |
| TOTAL AMOUNT DUE | | 4,660.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,287.24

Your monthly electricity consumption chart

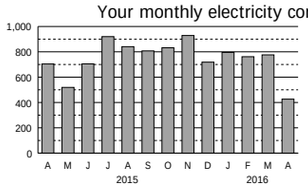


Avg Monthly Usage : 748.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,660.54 | | |
| Less : VAT | 313.13 | | |
| Amount Net of VAT | 4,347.41 | | |
| Less: BIR 2306 | 133.31 | | |
| BIR 2307 | 82.88 | VATable Sales | 4,347.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,131.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 313.13 | VAT Amount | 313.13 |
| TOTAL AMOUNT DUE | 4,444.35 | TOTAL SALES | 4,660.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1990/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672076290872

RELIGIOUS OF THE VIRGIN MARY

Premise Address : ABELLA ST COR TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-37-254-9 | 6721420000-7 | 05/13/2016 | APRIL/2016 | 4,660.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67214200007*

BC21/204.0/1990/0/10/04-30-2016/81

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161047664792

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671121

*16180200004*

Date : 04-30-2016

BC21/204.0/2000/0409135/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618020000-4

Collection Ref. Code : 1807-16-629-5

Customer Information----------

Name : KNIGHTS OF COLUMBUS

Premise Address : SAN NICOLAS CH YARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523951 RGS6 | Pole No | : | 0409135 |
| Serial No | : | 74789368 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2333 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2315 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 0 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Surcharge | 0.02 of 303.00 | 6.06 |
| Sub-Total | | - 160.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.08 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 11.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 10.00 |
| CURRENT BILL - APRIL 2016 | | 21.06 |
| TOTAL AMOUNT DUE | | 21.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 303.00

Your monthly electricity consumption chart

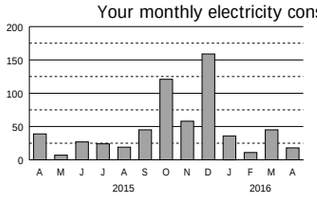


Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21.06 | | |
| Less : VAT | 1.34 | | |
| Amount Net of VAT | 19.72 | | |
| Less: BIR 2306 | 0.64 | | |
| BIR 2307 | 0.22 | VATable Sales | 19.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.34 | VAT Amount | 1.34 |
| TOTAL AMOUNT DUE | 20.20 | TOTAL SALES | 21.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2000/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161047664792

KNIGHTS OF COLUMBUS

Premise Address : SAN NICOLAS CH YARD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-629-5 | 1618020000-4 | 05/13/2016 | APRIL/2016 | 21.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16180200004*

BC21/204.0/2000/0/10/04-30-2016/81

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783582553738
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665086

*78303200006*

Date : 04-30-2016

BC21/204.0/2010/0409135/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830320000-6

Collection Ref. Code : 1823-30-794-9

Customer Information----------

Name : VILLAMOR,OSCAR MSGR M1 I

Premise Address : C PADILLA ST SAN NICOLAS PARISH CHURCH,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091968 | Pole No | : | 0409135 |
| Serial No | : | 40014613 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15258 |
| No of Days | : | 31 | Diff Rdg | : | 858 |
| Avg kWh/day | : | 27.68 | Registered | : | 858 |
| Conn Load | : | 392 | Billed kWh | : | 858 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,460.40 |
| Transmission Charge | 0.6184/kWh | 530.59 |
| System Loss Charge | 0.8358/kWh | 717.12 |
| Sub-Total | | 5,708.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,502.01 |
| Supply Charge | 0.4118/kWh | 353.32 |
| Metering Charge | 0.6989/kWh | 599.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,459.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 91.63 |
| Government Charges | | |
| Franchise Tax - Local | | 61.95 |
| Value Added Tax | | |
| Generation | | 263.67 |
| Transmission | | 11.83 |
| System Loss | | 39.46 |
| Distribution | | 295.20 |
| Others | | 18.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 133.94 |
| Environmental Charge | 0.0025/kWh | 2.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 166.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.39 |
| Sub-Total | | 1,099.30 |
| CURRENT BILL - APRIL 2016 | | 9,359.03 |
| TOTAL AMOUNT DUE | | 9,359.03 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 17,219.76

Your monthly electricity consumption chart

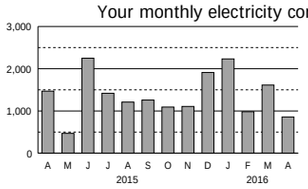


Avg Monthly Usage : 1,374.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,359.03 | | |
| Less : VAT | 628.59 | | |
| Amount Net of VAT | 8,730.44 | | |
| Less: BIR 2306 | 267.59 | | |
| BIR 2307 | 166.43 | VATable Sales | 8,730.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,296.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 628.59 | VAT Amount | 628.59 |
| TOTAL AMOUNT DUE | 8,925.01 | TOTAL SALES | 9,359.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2010/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783582553738

VILLAMOR,OSCAR MSGR M1 I
Premise Address : C PADILLA ST SAN NICOLAS PARISH CHURCH,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-30-794-9 | 7830320000-6 | 05/13/2016 | APRIL/2016 | 9,359.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*78303200006*

BC21/204.0/2010/0/10/04-30-2016/81

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931206460306

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672934

*93180200003*

Date : 04-30-2016

BC21/204.0/2070/0410452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318020000-3

Collection Ref. Code : 1807-16-455-1

Customer Information----------

Name : PAO,CHUA

Premise Address : 83 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504132 GS6 | Pole No | : | 0410452 |
| Serial No | : | 59074141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15853 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15471 |
| No of Days | : | 31 | Diff Rdg | : | 382 |
| Avg kWh/day | : | 12.32 | Registered | : | 382 |
| Conn Load | : | 1250 | Billed kWh | : | 382 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,985.87 |
| Transmission Charge | 0.6184/kWh | 236.23 |
| System Loss Charge | 0.8358/kWh | 319.28 |
| Sub-Total | | 2,541.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 668.73 |
| Supply Charge | 0.4118/kWh | 157.31 |
| Metering Charge | 0.6989/kWh | 266.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,098.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.80 |
| Government Charges | | |
| Franchise Tax - Local | | 27.60 |
| Value Added Tax | | |
| Generation | | 117.40 |
| Transmission | | 5.27 |
| System Loss | | 17.58 |
| Distribution | | 131.76 |
| Others | | 8.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.63 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.37 |
| Sub-Total | | 489.81 |
| CURRENT BILL - APRIL 2016 | | 4,170.01 |
| TOTAL AMOUNT DUE | | 4,170.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,484.76

Your monthly electricity consumption chart

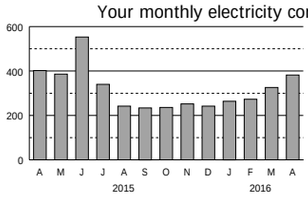


Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,170.01 | | |
| Less : VAT | 280.22 | | |
| Amount Net of VAT | 3,889.79 | | |
| Less: BIR 2306 | 119.27 | | |
| BIR 2307 | 74.16 | VATable Sales | 3,889.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,696.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.22 | VAT Amount | 280.22 |
| TOTAL AMOUNT DUE | 3,976.58 | TOTAL SALES | 4,170.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2070/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931206460306

PAO,CHUA

Premise Address : 83 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-455-1 | 9318020000-3 | 05/13/2016 | APRIL/2016 | 4,170.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93180200003*

BC21/204.0/2070/0/10/04-30-2016/81

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041346794359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661288

*04180200000*

Date : 04-30-2016

BC21/204.0/2070/0410480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418020000-0

Collection Ref. Code : 1807-16-458-6

Customer Information----------

Name : CITY RESTAURANT

Premise Address : 83 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525102 GS6 | Pole No | : | 0410480 |
| Serial No | : | 70927411 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21015 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20711 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | 2120 | Billed kWh | : | 304 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.6184/kWh | 187.99 |
| System Loss Charge | 0.8358/kWh | 254.08 |
| Sub-Total | | 2,022.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 532.18 |
| Supply Charge | 0.4118/kWh | 125.19 |
| Metering Charge | 0.6989/kWh | 212.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 874.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.47 |
| Government Charges | | |
| Franchise Tax - Local | | 21.97 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 4.19 |
| System Loss | | 13.99 |
| Distribution | | 104.98 |
| Others | | 6.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.46 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.70 |
| Sub-Total | | 389.92 |
| CURRENT BILL - APRIL 2016 | | 3,319.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,212.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,406.89

Your monthly electricity consumption chart

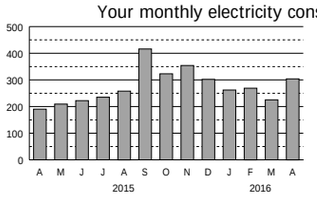


Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,319.67 | | |
| Less : VAT | 223.11 | | |
| Amount Net of VAT | 3,096.56 | | |
| Less: BIR 2306 | 94.97 | | |
| BIR 2307 | 59.03 | VATable Sales | 3,096.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,942.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.11 | VAT Amount | 223.11 |
| TOTAL AMOUNT DUE | 3,165.67 | TOTAL SALES | 3,319.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2070/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041346794359

CITY RESTAURANT

Premise Address : 83 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-458-6 | 0418020000-0 | 05/13/2016 | APRIL/2016 | 3,212.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04180200000*

BC21/204.0/2070/0/10/04-30-2016/81

7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141459454926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661193

*14180200009*

Date : 04-30-2016

BC21/204.0/2090/0410480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418020000-9

Collection Ref. Code : 1807-16-503-5

Customer Information----------

Name : AO SAN KIAN CORNMILL

Premise Address : C PADILLA & TUTI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518936 GS6 | Pole No | : | 0410480 |
| Serial No | : | 61020067 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4627 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4582 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 4760 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.6184/kWh | 27.83 |
| System Loss Charge | 0.8358/kWh | 37.61 |
| Sub-Total | | 299.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.80 |
| Sub-Total | | 4.80 |
| Government Charges | | |
| Franchise Tax - Local | | 3.28 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.62 |
| System Loss | | 2.06 |
| Distribution | | 16.05 |
| Others | | 0.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 58.24 |
| CURRENT BILL - APRIL 2016 | | 496.18 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 385.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 425.00

Your monthly electricity consumption chart

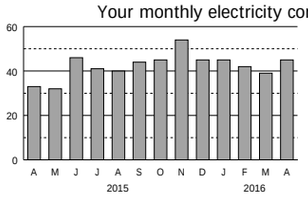


Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 496.18 | | |
| Less : VAT | 33.53 | | |
| Amount Net of VAT | 462.65 | | |
| Less: BIR 2306 | 14.28 | | |
| BIR 2307 | 8.82 | VATable Sales | 462.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 439.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.53 | VAT Amount | 33.53 |
| TOTAL AMOUNT DUE | 473.08 | TOTAL SALES | 496.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2090/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141459454926

AO SAN KIAN CORNMILL

Premise Address : C PADILLA & TUTI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-503-5 | 1418020000-9 | 05/13/2016 | APRIL/2016 | 385.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14180200009*

BC21/204.0/2090/0/10/04-30-2016/81

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776514976327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662526

*77613200003*

Date : 04-30-2016

BC21/204.0/2090/0410480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761320000-3

Collection Ref. Code : 1831-22-938-2

Customer Information----------

Name : ANG,LUCIO TM

Premise Address : TOMAS ABELLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525121 GS6 | Pole No | : | 0410480 |
| Serial No | : | 57762723 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17969 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17796 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 150 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 221.19 |
| CURRENT BILL - APRIL 2016 | | 1,849.23 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,737.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,060.00

Your monthly electricity consumption chart

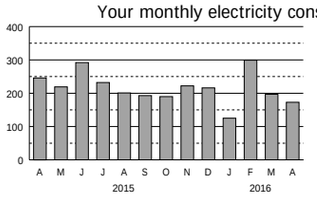


Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.23 | | |
| Less : VAT | 126.57 | | |
| Amount Net of VAT | 1,722.66 | | |
| Less: BIR 2306 | 53.42 | | |
| BIR 2307 | 32.81 | VATable Sales | 1,722.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.57 | VAT Amount | 126.57 |
| TOTAL AMOUNT DUE | 1,763.00 | TOTAL SALES | 1,849.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2090/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776514976327

ANG,LUCIO TM

Premise Address : TOMAS ABELLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-22-938-2 | 7761320000-3 | 05/13/2016 | APRIL/2016 | 1,737.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77613200003*

BC21/204.0/2090/0/10/04-30-2016/81

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241610351491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661675

*24180200008*

Date : 04-30-2016

BC21/204.0/2100/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418020000-8

Collection Ref. Code : 1807-16-512-4

Customer Information----------

Name : LORENZO MILLING ENT

Premise Address : TUTI STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518924 GS6 | Pole No | : | 1042182 |
| Serial No | : | 65858903 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2441 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2390 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 1410 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.44 |
| Surcharge | 0.02 of 451.50 | 9.03 |
| Sub-Total | | 14.47 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 67.08 |
| CURRENT BILL - APRIL 2016 | | 571.77 |
| TOTAL AMOUNT DUE | | 571.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 451.61

Your monthly electricity consumption chart

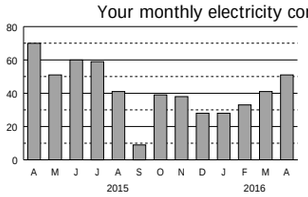


Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 571.77 | | |
| Less : VAT | 39.00 | | |
| Amount Net of VAT | 532.77 | | |
| Less: BIR 2306 | 16.61 | | |
| BIR 2307 | 10.17 | VATable Sales | 532.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 505.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.00 | VAT Amount | 39.00 |
| TOTAL AMOUNT DUE | 544.99 | TOTAL SALES | 571.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2100/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241610351491

LORENZO MILLING ENT

Premise Address : TUTI STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-512-4 | 2418020000-8 | 05/13/2016 | APRIL/2016 | 571.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24180200008*

BC21/204.0/2100/0/10/04-30-2016/81

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430483537650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671546

*43078846441*

Date : 04-30-2016

BC21/204.0/2110/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307884644-1

Collection Ref. Code : 1849-21-107-8

Customer Information----------

Name : MELGAR,MARTIN SOTILO

Premise Address : 96 & 104 TUTI ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525151 GS6 | Pole No | : | 1042182 |
| Serial No | : | 56644873 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54924 |
| No of Days | : | 31 | Diff Rdg | : | 1027 |
| Avg kWh/day | : | 33.13 | Registered | : | 1027 |
| Conn Load | : | 3964 | Billed kWh | : | 1027 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,338.96 |
| Transmission Charge | 0.6184/kWh | 635.10 |
| System Loss Charge | 0.8358/kWh | 858.37 |
| Sub-Total | | 6,832.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,797.87 |
| Supply Charge | 0.4118/kWh | 422.92 |
| Metering Charge | 0.6989/kWh | 717.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,943.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 109.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 9,023.00 | 180.46 |
| Sub-Total | | 290.14 |
| Government Charges | | |
| Franchise Tax - Local | | 75.50 |
| Value Added Tax | | |
| Generation | | 315.61 |
| Transmission | | 14.16 |
| System Loss | | 47.24 |
| Distribution | | 353.23 |
| Others | | 43.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 160.32 |
| Environmental Charge | 0.0025/kWh | 2.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 199.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 127.35 |
| Sub-Total | | 1,338.89 |
| CURRENT BILL - APRIL 2016 | | 11,405.02 |
| TOTAL AMOUNT DUE | | 11,405.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 9,023.01

Your monthly electricity consumption chart

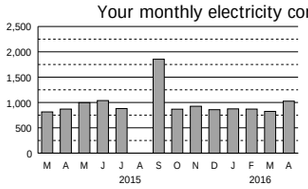


Avg Monthly Usage : 977.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,405.02 | | |
| Less : VAT | 774.12 | | |
| Amount Net of VAT | 10,630.90 | | |
| Less: BIR 2306 | 329.34 | | |
| BIR 2307 | 202.83 | VATable Sales | 10,630.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,098.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 774.12 | VAT Amount | 774.12 |
| TOTAL AMOUNT DUE | 10,872.85 | TOTAL SALES | 11,405.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2110/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430483537650

MELGAR,MARTIN SOTILO

Premise Address : 96 & 104 TUTI ST.,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-21-107-8 | 4307884644-1 | 05/13/2016 | APRIL/2016 | 11,405.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43078846441*

BC21/204.0/2110/0/10/04-30-2016/81

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441025473574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661515

*44180200006*

Date : 04-30-2016

BC21/204.0/2120/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418020000-6

Collection Ref. Code : 1807-16-524-8

Customer Information----------

Name : CHAN,ROLANDO -M2

Premise Address : TUTI ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525114 GS6 | Pole No | : | 1042182 |
| Serial No | : | 70927700 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16418 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16105 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 0 | Billed kWh | : | 313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 547.94 |
| Supply Charge | 0.4118/kWh | 128.89 |
| Metering Charge | 0.6989/kWh | 218.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 900.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.43 |
| Government Charges | | |
| Franchise Tax - Local | | 22.06 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.86 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.81 |
| Sub-Total | | 399.67 |
| CURRENT BILL - APRIL 2016 | | 3,341.15 |
| TOTAL AMOUNT DUE | | 3,340.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,952.00

Your monthly electricity consumption chart

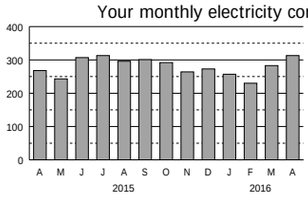


Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,341.15 | | |
| Less : VAT | 228.50 | | |
| Amount Net of VAT | 3,112.65 | | |
| Less: BIR 2306 | 96.43 | | |
| BIR 2307 | 59.27 | VATable Sales | 3,112.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,956.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.50 | VAT Amount | 228.50 |
| TOTAL AMOUNT DUE | 3,185.45 | TOTAL SALES | 3,341.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2120/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441025473574

CHAN,ROLANDO -M2

Premise Address : TUTI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-524-8 | 4418020000-6 | 05/13/2016 | APRIL/2016 | 3,340.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44180200006*

BC21/204.0/2120/0/10/04-30-2016/81

7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541551882426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661755

*54180200005*

Date : 04-30-2016

BC21/204.0/2120/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418020000-5

Collection Ref. Code : 1807-16-527-2

Customer Information----------

Name : CHAN,ROLANDO -M1DW

Premise Address : TUTI ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055379 | Pole No | : | 1042182 |
| Serial No | : | 121448836 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2653 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 2240 | Billed kWh | : | 245 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.6184/kWh | 151.51 |
| System Loss Charge | 0.8358/kWh | 204.77 |
| Sub-Total | | 1,629.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 428.90 |
| Supply Charge | 0.4118/kWh | 100.89 |
| Metering Charge | 0.6989/kWh | 171.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 706.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.16 |
| Government Charges | | |
| Franchise Tax - Local | | 17.72 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 3.38 |
| System Loss | | 11.26 |
| Distribution | | 84.72 |
| Others | | 5.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.24 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.38 |
| Sub-Total | | 314.36 |
| CURRENT BILL - APRIL 2016 | | 2,676.48 |
| TOTAL AMOUNT DUE | | 2,675.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,407.00

Your monthly electricity consumption chart

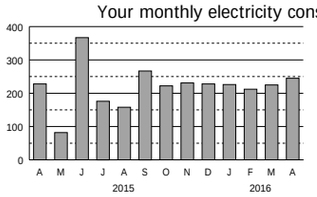


Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,676.48 | | |
| Less : VAT | 179.93 | | |
| Amount Net of VAT | 2,496.55 | | |
| Less: BIR 2306 | 76.60 | | |
| BIR 2307 | 47.60 | VATable Sales | 2,496.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,372.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.93 | VAT Amount | 179.93 |
| TOTAL AMOUNT DUE | 2,552.28 | TOTAL SALES | 2,676.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2120/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541551882426

CHAN,ROLANDO -M1DW

Premise Address : TUTI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-527-2 | 5418020000-5 | 05/13/2016 | APRIL/2016 | 2,675.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54180200005*

BC21/204.0/2120/0/10/04-30-2016/81

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741723732977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661513

*74180200003*

Date : 04-30-2016

BC21/204.0/2130/0410452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418020000-3

Collection Ref. Code : 1807-16-539-6

Customer Information----------

Name : SAMSON,G N

Premise Address : BK 80 82 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459304GS6 | Pole No | : | 0410452 |
| Serial No | : | 54412577 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7953 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7832 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 0 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,140.50 | 22.81 |
| Sub-Total | | 35.73 |
| Government Charges | | |
| Franchise Tax - Local | | 8.72 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 157.82 |
| CURRENT BILL - APRIL 2016 | | 1,320.82 |
| TOTAL AMOUNT DUE | | 1,320.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,140.75

Your monthly electricity consumption chart

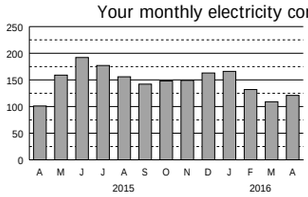


Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,320.82 | | |
| Less : VAT | 91.46 | | |
| Amount Net of VAT | 1,229.36 | | |
| Less: BIR 2306 | 38.57 | | |
| BIR 2307 | 23.43 | VATable Sales | 1,229.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,167.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.46 | VAT Amount | 91.46 |
| TOTAL AMOUNT DUE | 1,258.82 | TOTAL SALES | 1,320.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2130/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741723732977

SAMSON,G N

Premise Address : BK 80 82 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-539-6 | 7418020000-3 | 05/13/2016 | APRIL/2016 | 1,320.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74180200003*

BC21/204.0/2130/0/10/04-30-2016/81

7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841785532822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661207

*84180200002*

Date : 04-30-2016

BC21/204.0/2140/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418020000-2

Collection Ref. Code : 1807-16-542-6

Customer Information----------

Name : QUIENGCO CO

Premise Address : NO 28 TOMAS ABELLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525139 GS6 | Pole No | : | 1042182 |
| Serial No | : | 58451000 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12546 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 1780 | Billed kWh | : | 249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.6184/kWh | 153.98 |
| System Loss Charge | 0.8358/kWh | 208.11 |
| Sub-Total | | 1,656.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 435.90 |
| Supply Charge | 0.4118/kWh | 102.54 |
| Metering Charge | 0.6989/kWh | 174.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 717.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.59 |
| Government Charges | | |
| Franchise Tax - Local | | 18.00 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 3.43 |
| System Loss | | 11.45 |
| Distribution | | 86.10 |
| Others | | 5.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.87 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.88 |
| Sub-Total | | 319.48 |
| CURRENT BILL - APRIL 2016 | | 2,720.08 |
| TOTAL AMOUNT DUE | | 2,714.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,540.00

Your monthly electricity consumption chart

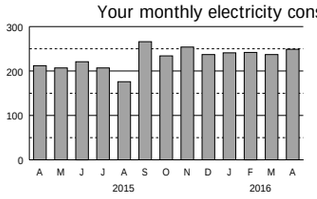


Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,720.08 | | |
| Less : VAT | 182.85 | | |
| Amount Net of VAT | 2,537.23 | | |
| Less: BIR 2306 | 77.82 | | |
| BIR 2307 | 48.37 | VATable Sales | 2,537.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,411.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.85 | VAT Amount | 182.85 |
| TOTAL AMOUNT DUE | 2,593.89 | TOTAL SALES | 2,720.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2140/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841785532822

QUIENGCO CO

Premise Address : NO 28 TOMAS ABELLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-542-6 | 8418020000-2 | 05/13/2016 | APRIL/2016 | 2,714.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84180200002*

BC21/204.0/2140/0/10/04-30-2016/81

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151747540731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666086

*15180200006*

Date : 04-30-2016

BC21/204.0/2150/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518020000-6

Collection Ref. Code : 1807-16-560-4

Customer Information----------

Name : ONG,RONALD

Premise Address : TUTI ST BSDE BANK PI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500481 GS6 | Pole No | : | 1042182 |
| Serial No | : | 59376634 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4100 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4019 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 0 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 428.98

Your monthly electricity consumption chart

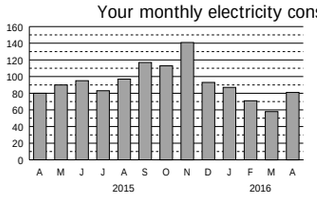


Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2150/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151747540731

ONG,RONALD

Premise Address : TUTI ST BSDE BANK PI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-560-4 | 1518020000-6 | 05/13/2016 | APRIL/2016 | 776.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15180200006*

BC21/204.0/2150/0/10/04-30-2016/81

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941698990920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661727

*94180200001*

Date : 04-30-2016

BC21/204.0/2160/0410452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418020000-1

Collection Ref. Code : 1807-16-548-5

Customer Information----------

Name : ONG,RONALD -M2

Premise Address : TUTI ST ANTIGUA BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525129 GS6 | Pole No | : | 0410452 |
| Serial No | : | 53534333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12930 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 250 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.6184/kWh | 129.25 |
| System Loss Charge | 0.8358/kWh | 174.68 |
| Sub-Total | | 1,390.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,022.50 | 40.45 |
| Sub-Total | | 62.77 |
| Government Charges | | |
| Franchise Tax - Local | | 15.42 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 2.88 |
| System Loss | | 9.61 |
| Distribution | | 72.36 |
| Others | | 9.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 273.44 |
| CURRENT BILL - APRIL 2016 | | 2,329.67 |
| TOTAL AMOUNT DUE | | 2,329.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,022.68

Your monthly electricity consumption chart

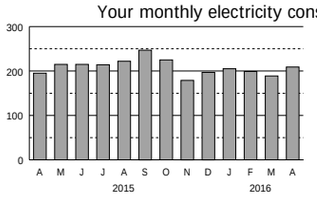


Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,329.67 | | |
| Less : VAT | 158.45 | | |
| Amount Net of VAT | 2,171.22 | | |
| Less: BIR 2306 | 67.40 | | |
| BIR 2307 | 41.43 | VATable Sales | 2,171.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,062.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.45 | VAT Amount | 158.45 |
| TOTAL AMOUNT DUE | 2,220.84 | TOTAL SALES | 2,329.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2160/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941698990920

ONG,RONALD -M2

Premise Address : TUTI ST ANTIGUA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-548-5 | 9418020000-1 | 05/13/2016 | APRIL/2016 | 2,329.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94180200001*

BC21/204.0/2160/0/10/04-30-2016/81

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251010188524

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666184

*25180200005*

Date : 04-30-2016

BC21/204.0/2160/0410452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518020000-5

Collection Ref. Code : 1807-16-563-9

Customer Information----------

Name : MELLIZA,FABIAN

Premise Address : TUTI ST C/O KATHRYN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 96973GS6 | Pole No | : | 0410452 |
| Serial No | : | 97890961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56220 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55899 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.33 | Registered | : | 320 |
| Conn Load | : | 7500 | Billed kWh | : | 320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,664.07 |
| Transmission Charge | 0.6184/kWh | 197.95 |
| System Loss Charge | 0.8358/kWh | 267.54 |
| Sub-Total | | 2,129.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 560.37 |
| Supply Charge | 0.4118/kWh | 131.82 |
| Metering Charge | 0.6989/kWh | 223.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 920.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,147.50 | 62.95 |
| Sub-Total | | 97.13 |
| Government Charges | | |
| Franchise Tax - Local | | 23.61 |
| Value Added Tax | | |
| Generation | | 98.36 |
| Transmission | | 4.41 |
| System Loss | | 14.73 |
| Distribution | | 110.51 |
| Others | | 14.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.97 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.69 |
| Sub-Total | | 418.61 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 3,566.21 |
| TOTAL AMOUNT DUE | | 3,566.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,147.53

Your monthly electricity consumption chart

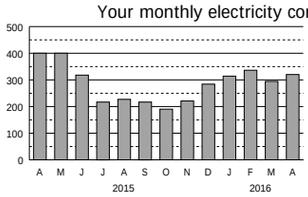


Avg Monthly Usage : 287.58kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,566.21 | | |
| Less : VAT | 242.50 | | |
| Amount Net of VAT | 3,323.71 | | |
| Less: BIR 2306 | 103.15 | | |
| BIR 2307 | 63.42 | VATable Sales | 3,323.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,157.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.50 | VAT Amount | 242.50 |
| TOTAL AMOUNT DUE | 3,399.64 | TOTAL SALES | 3,566.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2160/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251010188524

MELLIZA,FABIAN

Premise Address : TUTI ST C/O KATHRYN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-563-9 | 2518020000-5 | 05/13/2016 | APRIL/2016 | 3,566.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25180200005*

BC21/204.0/2160/0/10/04-30-2016/81

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395387437222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669964

*39582200000*

Date : 04-30-2016

BC21/204.0/2170/0410452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958220000-0

Collection Ref. Code : 1835-73-056-6

Customer Information----------

Name : TABIOS,ERNESTO N

Premise Address : 34-TOMAS ABELLA ST,C/O VENJIE TABOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525107 GS6 | Pole No | : | 0410452 |
| Serial No | : | 52310139 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11413 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11236 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 1500 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.6184/kWh | 109.46 |
| System Loss Charge | 0.8358/kWh | 147.94 |
| Sub-Total | | 1,177.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.91 |
| Government Charges | | |
| Franchise Tax - Local | | 12.81 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 2.44 |
| System Loss | | 8.14 |
| Distribution | | 61.38 |
| Others | | 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 227.30 |
| CURRENT BILL - APRIL 2016 | | 1,935.22 |
| TOTAL AMOUNT DUE | | 1,935.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,713.21

Your monthly electricity consumption chart

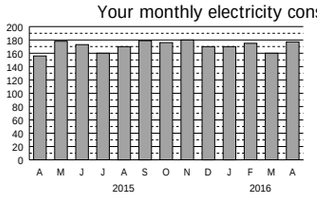


Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,935.22 | | |
| Less : VAT | 130.17 | | |
| Amount Net of VAT | 1,805.05 | | |
| Less: BIR 2306 | 55.41 | | |
| BIR 2307 | 34.41 | VATable Sales | 1,805.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,715.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.17 | VAT Amount | 130.17 |
| TOTAL AMOUNT DUE | 1,845.40 | TOTAL SALES | 1,935.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2170/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395387437222

TABIOS,ERNESTO N

Premise Address : 34-TOMAS ABELLA ST,C/O VENJIE TABOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-73-056-6 | 3958220000-0 | 05/13/2016 | APRIL/2016 | 1,935.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39582200000* BC21/204.0/2170/0/10/04-30-2016/81 7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051157275310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*05180200007*

1004666108

Date : 04-30-2016

BC21/204.0/2180/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518020000-7

Collection Ref. Code : 1807-16-557-4

Customer Information----------

Name : ONG,RONALD -M4

Premise Address : TUTI ST ANTIGUA BLDG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518797 GS6 | Pole No | : | 1042182 |
| Serial No | : | 52213422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13356 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13071 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 1430 | Billed kWh | : | 285 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.6184/kWh | 176.24 |
| System Loss Charge | 0.8358/kWh | 238.20 |
| Sub-Total | | 1,896.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 498.92 |
| Supply Charge | 0.4118/kWh | 117.36 |
| Metering Charge | 0.6989/kWh | 199.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 820.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.44 |
| Government Charges | | |
| Franchise Tax - Local | | 20.60 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 3.93 |
| System Loss | | 13.11 |
| Distribution | | 98.46 |
| Others | | 6.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.49 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.34 |
| Sub-Total | | 365.58 |
| CURRENT BILL - APRIL 2016 | | 3,112.53 |
| TOTAL AMOUNT DUE | | 3,112.53 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 3,143.27

Your monthly electricity consumption chart

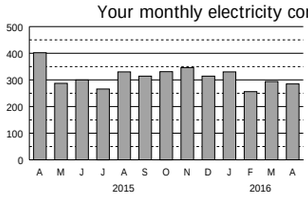


Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,112.53 | | |
| Less : VAT | 209.21 | | |
| Amount Net of VAT | 2,903.32 | | |
| Less: BIR 2306 | 89.07 | | |
| BIR 2307 | 55.35 | VATable Sales | 2,903.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,758.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.21 | VAT Amount | 209.21 |
| TOTAL AMOUNT DUE | 2,968.11 | TOTAL SALES | 3,112.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2180/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051157275310

ONG,RONALD -M4

Premise Address : TUTI ST ANTIGUA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-557-4 | 0518020000-7 | 05/13/2016 | APRIL/2016 | 3,112.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05180200007*

BC21/204.0/2180/0/10/04-30-2016/81

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679870130362

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663257

*67913200001*

Date : 04-30-2016

BC21/204.0/2200/0410431/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791320000-1

Collection Ref. Code : 1837-60-968-3

Customer Information----------

Name : JEWELRY STORE EXQUISITE PAWNSHOP &

Premise Address : T ABELLA ST

TIN : 000-259-709-011

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525132 GS6 | Pole No | : | 0410431 |
| Serial No | : | 57175241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22759 |
| No of Days | : | 31 | Diff Rdg | : | 494 |
| Avg kWh/day | : | 15.94 | Registered | : | 494 |
| Conn Load | : | 1600 | Billed kWh | : | 494 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,568.11 |
| Transmission Charge | 0.6184/kWh | 305.49 |
| System Loss Charge | 0.8358/kWh | 412.89 |
| Sub-Total | | 3,286.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 864.80 |
| Supply Charge | 0.4118/kWh | 203.43 |
| Metering Charge | 0.6989/kWh | 345.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,418.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,664.00 | 93.28 |
| Sub-Total | | 146.04 |
| Government Charges | | |
| Franchise Tax - Local | | 36.38 |
| Value Added Tax | | |
| Generation | | 151.82 |
| Transmission | | 6.81 |
| System Loss | | 22.72 |
| Distribution | | 170.22 |
| Others | | 21.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.11 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.26 |
| Sub-Total | | 645.19 |
| CURRENT BILL - APRIL 2016 | | 5,496.21 |
| TOTAL AMOUNT DUE | | 5,496.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 4,664.02

Your monthly electricity consumption chart

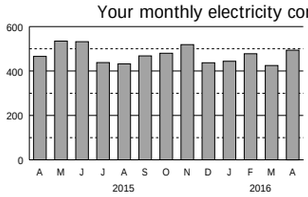


Avg Monthly Usage : 472.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,496.21 | | |
| Less : VAT | 373.46 | | |
| Amount Net of VAT | 5,122.75 | | |
| Less: BIR 2306 | 158.88 | | |
| BIR 2307 | 97.75 | VATable Sales | 5,122.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,866.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.46 | VAT Amount | 373.46 |
| TOTAL AMOUNT DUE | 5,239.58 | TOTAL SALES | 5,496.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2200/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679870130362

JEWELRY STORE EXQUISITE PAWNSHOP &

Premise Address : T ABELLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-60-968-3 | 6791320000-1 | 05/13/2016 | APRIL/2016 | 5,496.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67913200001*

BC21/204.0/2200/0/10/04-30-2016/81

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631965056401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672033

*63180200006*

Date : 04-30-2016

BC21/204.0/2210/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318020000-6

Collection Ref. Code : 1807-16-437-3

Customer Information----------

Name : MIRHAN,SENEN

Premise Address : TUTI ST.,OPP. B.T. ELECT. SUPPLY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525099 GS6 | Pole No | : | 1042182 |
| Serial No | : | 56286404 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27581 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27185 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 0 | Billed kWh | : | 396 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 693.24 |
| Supply Charge | 0.4118/kWh | 163.07 |
| Metering Charge | 0.6989/kWh | 276.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,138.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.29 |
| Government Charges | | |
| Franchise Tax - Local | | 27.90 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 8.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.81 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.10 |
| Sub-Total | | 505.47 |
| CURRENT BILL - APRIL 2016 | | 4,225.62 |
| TOTAL AMOUNT DUE | | 4,219.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,850.00

Your monthly electricity consumption chart

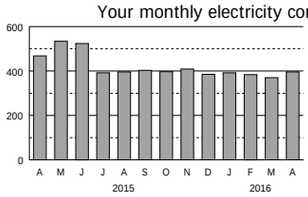


Avg Monthly Usage : 419.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,225.62 | | |
| Less : VAT | 288.93 | | |
| Amount Net of VAT | 3,936.69 | | |
| Less: BIR 2306 | 121.96 | | |
| BIR 2307 | 74.96 | VATable Sales | 3,936.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,739.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.93 | VAT Amount | 288.93 |
| TOTAL AMOUNT DUE | 4,028.70 | TOTAL SALES | 4,225.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2210/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631965056401

MIRHAN,SENEN

Premise Address : TUTI ST.,OPP. B.T. ELECT. SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-437-3 | 6318020000-6 | 05/13/2016 | APRIL/2016 | 4,219.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63180200006*

BC21/204.0/2210/0/10/04-30-2016/81

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326236365547
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*32690200004*

1004669778
Date : 04-30-2016
BC21/204.0/2220/0410431/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269020000-4
Collection Ref. Code : 1821-52-743-7

Customer Information----------
Name : GO,HAROLD T.
Premise Address : B ARANAS COR, T ABELLA STS,SAN NICOLAS PROPER,CEBU CITY
TIN : 000-068-694-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525106 GS6 | Pole No | : | 0410431 |
| Serial No | : | 54461777 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14181 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14158 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 510 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.6184/kWh | 14.22 |
| System Loss Charge | 0.8358/kWh | 19.22 |
| Sub-Total | | 153.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.45 |
| Sub-Total | | 2.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.70 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.31 |
| System Loss | | 1.06 |
| Distribution | | 8.50 |
| Others | | 0.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 30.10 |
| CURRENT BILL - APRIL 2016 | | 256.36 |
| TOTAL AMOUNT DUE | | 255.74 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 15, 2016 - 48.00

Your monthly electricity consumption chart

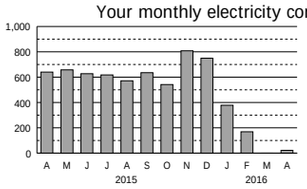


Avg Monthly Usage : 493.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 256.36 | | |
| Less : VAT | 17.44 | | |
| Amount Net of VAT | 238.92 | | |
| Less: BIR 2306 | 7.41 | | |
| BIR 2307 | 4.56 | VATable Sales | 238.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 226.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.44 | VAT Amount | 17.44 |
| TOTAL AMOUNT DUE | 244.39 | TOTAL SALES | 256.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2220/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326236365547

GO,HAROLD T.
Premise Address : B ARANAS COR, T ABELLA STS,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-52-743-7 | 3269020000-4 | 05/13/2016 | APRIL/2016 | 255.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*32690200004*

BC21/204.0/2220/0/10/04-30-2016/81

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531496275005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672674

*53180200007*

Date : 04-30-2016

BC21/204.0/2260/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318020000-7

Collection Ref. Code : 1807-16-410-1

Customer Information----------

Name : FILIPINA,COSINA

Premise Address : 105 TUTI STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518959 GS6 | Pole No | : | 1042182 |
| Serial No | : | 63182388 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20354 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19871 |
| No of Days | : | 31 | Diff Rdg | : | 483 |
| Avg kWh/day | : | 15.58 | Registered | : | 483 |
| Conn Load | : | 0 | Billed kWh | : | 483 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,510.92 |
| Transmission Charge | 0.3552/kWh | 171.56 |
| System Loss Charge | 0.8598/kWh | 415.28 |
| Sub-Total | | 3,097.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 845.54 |
| Supply Charge | 0.4118/kWh | 198.90 |
| Metering Charge | 0.6989/kWh | 337.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,387.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,692.00 | 93.84 |
| Sub-Total | | 145.42 |
| Government Charges | | |
| Franchise Tax - Local | | 34.73 |
| Value Added Tax | | |
| Generation | | 148.42 |
| Transmission | | 3.82 |
| System Loss | | 23.32 |
| Distribution | | 166.44 |
| Others | | 21.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.39 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.89 |
| Sub-Total | | 628.45 |
| CURRENT BILL - APRIL 2016 | | 5,258.64 |
| TOTAL AMOUNT DUE | | 5,258.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 4,692.00

Your monthly electricity consumption chart

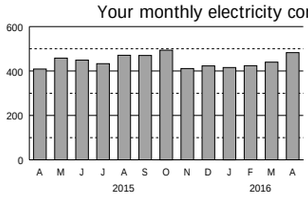


Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,258.64 | | |
| Less : VAT | 363.62 | | |
| Amount Net of VAT | 4,895.02 | | |
| Less: BIR 2306 | 153.41 | | |
| BIR 2307 | 93.30 | VATable Sales | 4,895.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,648.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 363.62 | VAT Amount | 363.62 |
| TOTAL AMOUNT DUE | 5,011.93 | TOTAL SALES | 5,258.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2260/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531496275005

FILIPINA,COSINA

Premise Address : 105 TUTI STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-410-1 | 5318020000-7 | 05/13/2016 | APRIL/2016 | 5,258.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53180200007*

BC21/204.0/2260/0/10/04-30-2016/81

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576596597534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57633200001*

1004661862

Date : 04-30-2016

BC21/204.0/2260/0410410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763320000-1

Collection Ref. Code : 1823-88-095-9

Customer Information----------

Name : ACOYMO,ROGER M

Premise Address : 3RD FLOOR ANTIGUA BLDG T ABELLA-B ARANAS,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521969 RGS6 | Pole No | : | 0410410 |
| Serial No | : | 93548493 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14912 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14721 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 160 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,826.50 | 36.53 |
| Sub-Total | | 56.93 |
| Government Charges | | |
| Franchise Tax - Local | | 13.75 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 8.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 248.82 |
| CURRENT BILL - APRIL 2016 | | 2,082.24 |
| TOTAL AMOUNT DUE | | 2,081.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,827.00

Your monthly electricity consumption chart

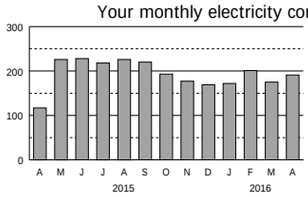


Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,082.24 | | |
| Less : VAT | 144.08 | | |
| Amount Net of VAT | 1,938.16 | | |
| Less: BIR 2306 | 60.78 | | |
| BIR 2307 | 36.94 | VATable Sales | 1,938.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,840.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.08 | VAT Amount | 144.08 |
| TOTAL AMOUNT DUE | 1,984.52 | TOTAL SALES | 2,082.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2260/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576596597534

ACOYMO,ROGER M

Premise Address : 3RD FLOOR ANTIGUA BLDG T ABELLA-B ARANAS,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-88-095-9 | 5763320000-1 | 05/13/2016 | APRIL/2016 | 2,081.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57633200001*

BC21/204.0/2260/0/10/04-30-2016/81

7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431076697568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671840

*43180200008*

Date : 04-30-2016

BC21/204.0/2261/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318020000-8

Collection Ref. Code : 1807-16-407-1

Customer Information----------

Name : YUSON LUISITO -CLINIC

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518945 GS6 | Pole No | : | 1042182 |
| Serial No | : | 67130323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7763 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7608 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 0 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 591.50 | 11.83 |
| Sub-Total | | 28.38 |
| Government Charges | | |
| Franchise Tax - Local | | 11.03 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 4.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 199.77 |
| CURRENT BILL - APRIL 2016 | | 1,670.76 |
| TOTAL AMOUNT DUE | | 1,670.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 591.53

Your monthly electricity consumption chart

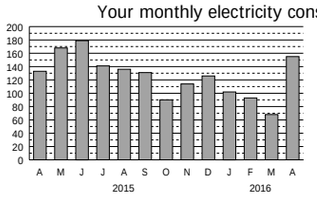


Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,670.76 | | |
| Less : VAT | 114.89 | | |
| Amount Net of VAT | 1,555.87 | | |
| Less: BIR 2306 | 48.48 | | |
| BIR 2307 | 29.64 | VATable Sales | 1,555.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,477.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.89 | VAT Amount | 114.89 |
| TOTAL AMOUNT DUE | 1,592.64 | TOTAL SALES | 1,670.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2261/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431076697568

YUSON LUISITO -CLINIC

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-407-1 | 4318020000-8 | 05/13/2016 | APRIL/2016 | 1,670.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43180200008*

BC21/204.0/2261/0/10/04-30-2016/81

7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104447435730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659288

*10472200004*

Date : 04-30-2016

BC21/204.0/2270/0410431/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047220000-4

Collection Ref. Code : 1835-49-431-5

Customer Information----------

Name : KYAMKO,DINO EDUARDO M

Premise Address : COR T ABELLA B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525119 GS6 | Pole No | : | 0410431 |
| Serial No | : | 56583604 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28565 |
| No of Days | : | 31 | Diff Rdg | : | 664 |
| Avg kWh/day | : | 21.42 | Registered | : | 664 |
| Conn Load | : | 1426 | Billed kWh | : | 664 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,451.87 |
| Transmission Charge | 0.6184/kWh | 410.62 |
| System Loss Charge | 0.8358/kWh | 554.97 |
| Sub-Total | | 4,417.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,162.40 |
| Supply Charge | 0.4118/kWh | 273.44 |
| Metering Charge | 0.6989/kWh | 464.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,904.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,279.00 | 125.58 |
| Sub-Total | | 196.49 |
| Government Charges | | |
| Franchise Tax - Local | | 48.89 |
| Value Added Tax | | |
| Generation | | 204.05 |
| Transmission | | 9.15 |
| System Loss | | 30.56 |
| Distribution | | 228.59 |
| Others | | 29.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.65 |
| Environmental Charge | 0.0025/kWh | 1.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 128.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.34 |
| Sub-Total | | 867.02 |
| CURRENT BILL - APRIL 2016 | | 7,385.88 |
| TOTAL AMOUNT DUE | | 7,385.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,279.00

Your monthly electricity consumption chart

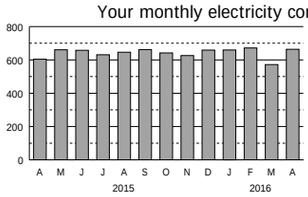


Avg Monthly Usage : 642.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,385.88 | | |
| Less : VAT | 501.80 | | |
| Amount Net of VAT | 6,884.08 | | |
| Less: BIR 2306 | 213.46 | | |
| BIR 2307 | 131.36 | VATable Sales | 6,884.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,539.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 501.80 | VAT Amount | 501.80 |
| TOTAL AMOUNT DUE | 7,041.06 | TOTAL SALES | 7,385.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2270/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104447435730

KYAMKO,DINO EDUARDO M

Premise Address : COR T ABELLA B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-49-431-5 | 1047220000-4 | 05/13/2016 | APRIL/2016 | 7,385.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10472200004*

BC21/204.0/2270/0/10/04-30-2016/81

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331272328438

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672473

*33180200009*

Date : 04-30-2016

BC21/204.0/2290/0410431/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318020000-9

Collection Ref. Code : 1807-16-293-1

Customer Information----------

Name : HUA,LIAN

Premise Address : 120 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525096 GS6 | Pole No | : | 0410431 |
| Serial No | : | 63888680 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8691 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8466 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 980 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.6184/kWh | 139.14 |
| System Loss Charge | 0.8358/kWh | 188.06 |
| Sub-Total | | 1,496.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.03 |
| Government Charges | | |
| Franchise Tax - Local | | 16.27 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 3.10 |
| System Loss | | 10.34 |
| Distribution | | 77.86 |
| Others | | 4.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 288.74 |
| CURRENT BILL - APRIL 2016 | | 2,458.46 |
| TOTAL AMOUNT DUE | | 2,458.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,205.10

Your monthly electricity consumption chart

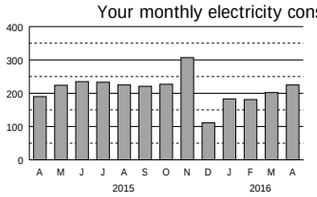


Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,458.46 | | |
| Less : VAT | 165.28 | | |
| Amount Net of VAT | 2,293.18 | | |
| Less: BIR 2306 | 70.35 | | |
| BIR 2307 | 43.72 | VATable Sales | 2,293.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,179.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.28 | VAT Amount | 165.28 |
| TOTAL AMOUNT DUE | 2,344.39 | TOTAL SALES | 2,458.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2290/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331272328438

HUA,LIAN

Premise Address : 120 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-293-1 | 3318020000-9 | 05/13/2016 | APRIL/2016 | 2,458.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33180200009*

BC21/204.0/2290/0/10/04-30-2016/81

7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231337585677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671131

*23180200000*

Date : 04-30-2016

BC21/204.0/2300/0410431/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318020000-0

Collection Ref. Code : 1807-16-290-7

Customer Information----------

Name : CHAE,GO TO

Premise Address : 124 TUTI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525138 GS6 | Pole No | : | 0410431 |
| Serial No | : | 57457655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39499 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38972 |
| No of Days | : | 31 | Diff Rdg | : | 527 |
| Avg kWh/day | : | 17.00 | Registered | : | 527 |
| Conn Load | : | 2210 | Billed kWh | : | 527 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,739.66 |
| Transmission Charge | 0.6184/kWh | 325.90 |
| System Loss Charge | 0.8358/kWh | 440.47 |
| Sub-Total | | 3,506.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 922.57 |
| Supply Charge | 0.4118/kWh | 217.02 |
| Metering Charge | 0.6989/kWh | 368.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,512.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.28 |
| Government Charges | | |
| Franchise Tax - Local | | 38.06 |
| Value Added Tax | | |
| Generation | | 161.94 |
| Transmission | | 7.26 |
| System Loss | | 24.26 |
| Distribution | | 181.55 |
| Others | | 11.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.27 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.35 |
| Sub-Total | | 675.46 |
| CURRENT BILL - APRIL 2016 | | 5,750.68 |
| TOTAL AMOUNT DUE | | 5,750.68 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 4,872.13

Your monthly electricity consumption chart

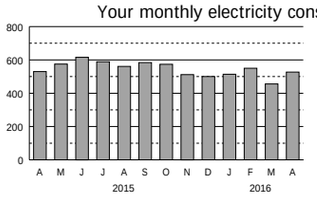


Avg Monthly Usage : 545.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,750.68 | | |
| Less : VAT | 386.33 | | |
| Amount Net of VAT | 5,364.35 | | |
| Less: BIR 2306 | 164.45 | | |
| BIR 2307 | 102.27 | VATable Sales | 5,364.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,097.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 386.33 | VAT Amount | 386.33 |
| TOTAL AMOUNT DUE | 5,483.96 | TOTAL SALES | 5,750.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2300/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231337585677

CHAE,GO TO

Premise Address : 124 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-290-7 | 2318020000-0 | 05/13/2016 | APRIL/2016 | 5,750.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23180200000*

BC21/204.0/2300/0/10/04-30-2016/81

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295290334625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671864

*29582200001*

Date : 04-30-2016

BC21/204.0/2320/0410410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958220000-1

Collection Ref. Code : 1835-72-971-1

Customer Information----------

Name : QUIJANO,NESTOR C TM

Premise Address : 1-V RAMA AVE,COR B ARANAS EXTN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515809 RAS6 | Pole No | : | 0410410 |
| Serial No | : | 96651761 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7785 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 3.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 20.00

Your monthly electricity consumption chart

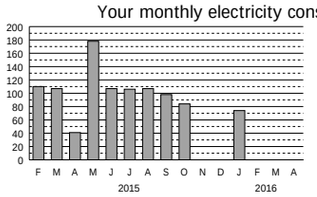


Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2320/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295290334625

QUIJANO,NESTOR C TM

Premise Address : 1-V RAMA AVE,COR B ARANAS EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-72-971-1 | 2958220000-1 | 05/13/2016 | APRIL/2016 | 3.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29582200001*

BC21/204.0/2320/0/10/04-30-2016/81

7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149384553207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665084

*14913200003*

Date : 04-30-2016

BC21/204.0/2330/0410396/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491320000-3

Collection Ref. Code : 1837-57-659-9

Customer Information----------

Name : CABAHUG,AQUILLES O

Premise Address : 145 V RAMA AVE COR,COR B ARANAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515765 RGS6 | Pole No | : | 0410396 |
| Serial No | : | 96152898 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3886 |
| No of Days | : | 31 | Diff Rdg | : | 2353 |
| Avg kWh/day | : | 75.90 | Registered | : | 2353 |
| Conn Load | : | 1146 | Billed kWh | : | 2353 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,232.31 |
| Transmission Charge | 0.6184/kWh | 1,455.10 |
| System Loss Charge | 0.8358/kWh | 1,966.64 |
| Sub-Total | | 15,654.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,119.16 |
| Supply Charge | 0.4118/kWh | 968.97 |
| Metering Charge | 0.6989/kWh | 1,644.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,737.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 251.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 251.29 |
| Government Charges | | |
| Franchise Tax - Local | | 169.82 |
| Value Added Tax | | |
| Generation | | 723.10 |
| Transmission | | 32.45 |
| System Loss | | 108.24 |
| Distribution | | 808.52 |
| Others | | 50.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 367.30 |
| Environmental Charge | 0.0025/kWh | 5.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 456.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 291.77 |
| Sub-Total | | 3,013.62 |
| CURRENT BILL - APRIL 2016 | | 25,656.60 |
| TOTAL AMOUNT DUE | | 25,656.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 22,694.57

Your monthly electricity consumption chart

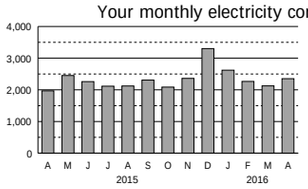


Avg Monthly Usage : 2,334.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,656.60 | | |
| Less : VAT | 1,722.84 | | |
| Amount Net of VAT | 23,933.76 | | |
| Less: BIR 2306 | 733.37 | | |
| BIR 2307 | 456.26 | VATable Sales | 23,933.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,744.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,722.84 | VAT Amount | 1,722.84 |
| TOTAL AMOUNT DUE | 24,466.97 | TOTAL SALES | 25,656.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2330/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149384553207

CABAHUG,AQUILLES O

Premise Address : 145 V RAMA AVE COR,COR B ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-57-659-9 | 1491320000-3 | 05/13/2016 | APRIL/2016 | 25,656.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14913200003*

BC21/204.0/2330/0/10/04-30-2016/81

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537408786148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659835

*53703200005*

Date : 04-30-2016

BC21/204.0/2340/0410396/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370320000-5

Collection Ref. Code : 1837-32-743-2

Customer Information----------

Name : LHUILLIER,MICHEL A TM

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517602 RGS6 | Pole No | : | 0410396 |
| Serial No | : | 78394774 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42532 |
| No of Days | : | 31 | Diff Rdg | : | 3283 |
| Avg kWh/day | : | 105.90 | Registered | : | 3283 |
| Conn Load | : | 1590 | Billed kWh | : | 3283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,067.00 |
| Transmission Charge | 0.6184/kWh | 2,030.21 |
| System Loss Charge | 0.8358/kWh | 2,743.93 |
| Sub-Total | | 21,841.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,747.22 |
| Supply Charge | 0.4118/kWh | 1,351.94 |
| Metering Charge | 0.6989/kWh | 2,294.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,398.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 350.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.31 |
| Sub-Total | | 350.61 |
| Government Charges | | |
| Franchise Tax - Local | | 236.93 |
| Value Added Tax | | |
| Generation | | 1,008.91 |
| Transmission | | 45.26 |
| System Loss | | 151.02 |
| Distribution | | 1,127.84 |
| Others | | 70.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 512.47 |
| Environmental Charge | 0.0025/kWh | 8.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 636.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 407.09 |
| Sub-Total | | 4,204.48 |
| CURRENT BILL - APRIL 2016 | | 35,794.88 |
| TOTAL AMOUNT DUE | | 35,794.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 10,000.00

Your monthly electricity consumption chart

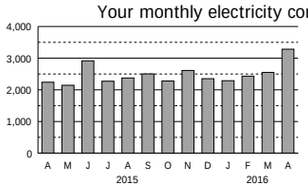


Avg Monthly Usage : 2,480.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 35,794.88 | | |
| Less : VAT | 2,403.53 | | |
| Amount Net of VAT | 33,391.35 | | |
| Less: BIR 2306 | 1,023.13 | | |
| BIR 2307 | 636.55 | VATable Sales | 33,391.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 31,731.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,403.53 | VAT Amount | 2,403.53 |
| TOTAL AMOUNT DUE | 34,135.20 | TOTAL SALES | 35,794.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2340/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537408786148

LHUILLIER,MICHEL A TM

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-32-743-2 | 5370320000-5 | 05/13/2016 | APRIL/2016 | 35,794.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53703200005*

BC21/204.0/2340/0/10/04-30-2016/81

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571276825319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659414

*57180200008*

Date : 04-30-2016

BC21/204.0/2360/0419002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718020000-8

Collection Ref. Code : 1807-21-590-3

Customer Information----------

Name : ENRIQUEZ,LUCIA C

Premise Address : 133A B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256355 GS6 | Pole No | : | 0419002 |
| Serial No | : | 48064347 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12998 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12660 |
| No of Days | : | 31 | Diff Rdg | : | 338 |
| Avg kWh/day | : | 10.90 | Registered | : | 338 |
| Conn Load | : | 0 | Billed kWh | : | 338 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,757.13 |
| Transmission Charge | 0.3552/kWh | 120.06 |
| System Loss Charge | 0.8598/kWh | 290.61 |
| Sub-Total | | 2,167.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 591.70 |
| Supply Charge | 0.4118/kWh | 139.19 |
| Metering Charge | 0.6989/kWh | 236.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 972.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.09 |
| Government Charges | | |
| Franchise Tax - Local | | 23.82 |
| Value Added Tax | | |
| Generation | | 103.87 |
| Transmission | | 2.68 |
| System Loss | | 16.30 |
| Distribution | | 116.65 |
| Others | | 7.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.76 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.91 |
| Sub-Total | | 431.53 |
| CURRENT BILL - APRIL 2016 | | 3,607.54 |
| TOTAL AMOUNT DUE | | 3,606.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,171.00

Your monthly electricity consumption chart

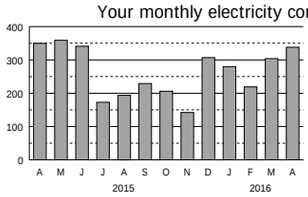


Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,607.54 | | |
| Less : VAT | 246.69 | | |
| Amount Net of VAT | 3,360.85 | | |
| Less: BIR 2306 | 104.13 | | |
| BIR 2307 | 64.00 | VATable Sales | 3,360.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,192.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.69 | VAT Amount | 246.69 |
| TOTAL AMOUNT DUE | 3,439.41 | TOTAL SALES | 3,607.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2360/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571276825319

ENRIQUEZ,LUCIA C

Premise Address : 133A B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-590-3 | 5718020000-8 | 05/13/2016 | APRIL/2016 | 3,606.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57180200008*

BC21/204.0/2360/0/10/04-30-2016/81

7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271998666639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658955

*27180200001*

Date : 04-30-2016

BC21/204.0/2370/0410466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718020000-1

Collection Ref. Code : 1807-21-557-1

Customer Information----------

Name : ENRIQUEZ,CRISPIN

Premise Address : 129 B ARANAS STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515815 RAS6 | Pole No | : | 0410466 |
| Serial No | : | 16803905 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12446 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12166 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 0 | Billed kWh | : | 280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 490.17 |
| Supply Charge | 0.4118/kWh | 115.30 |
| Metering Charge | 0.6989/kWh | 195.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 806.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,096.00 | 41.92 |
| Sub-Total | | 71.83 |
| Government Charges | | |
| Franchise Tax - Local | | 20.05 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 11.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 362.97 |
| CURRENT BILL - APRIL 2016 | | 3,036.77 |
| TOTAL AMOUNT DUE | | 3,036.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,096.00

Your monthly electricity consumption chart

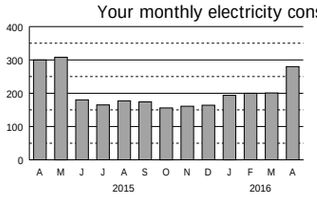


Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,036.77 | | |
| Less : VAT | 209.53 | | |
| Amount Net of VAT | 2,827.24 | | |
| Less: BIR 2306 | 88.39 | | |
| BIR 2307 | 53.88 | VATable Sales | 2,827.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,684.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.53 | VAT Amount | 209.53 |
| TOTAL AMOUNT DUE | 2,894.50 | TOTAL SALES | 3,036.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2370/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271998666639

ENRIQUEZ,CRISPIN

Premise Address : 129 B ARANAS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-557-1 | 2718020000-1 | 05/13/2016 | APRIL/2016 | 3,036.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27180200001*

BC21/204.0/2370/0/10/04-30-2016/81

7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371780775265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659441

*37180200000*

Date : 04-30-2016

BC21/204.0/2380/0410466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718020000-0

Collection Ref. Code : 1807-21-563-6

Customer Information----------

Name : ENRIQUEZ,ABUNDIO

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515751 RGS6 | Pole No | : | 0410466 |
| Serial No | : | 17422569 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14674 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14369 |
| No of Days | : | 31 | Diff Rdg | : | 305 |
| Avg kWh/day | : | 9.84 | Registered | : | 305 |
| Conn Load | : | 0 | Billed kWh | : | 305 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,585.57 |
| Transmission Charge | 0.3552/kWh | 108.34 |
| System Loss Charge | 0.8598/kWh | 262.24 |
| Sub-Total | | 1,956.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 533.93 |
| Supply Charge | 0.4118/kWh | 125.60 |
| Metering Charge | 0.6989/kWh | 213.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 877.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.57 |
| Government Charges | | |
| Franchise Tax - Local | | 21.50 |
| Value Added Tax | | |
| Generation | | 93.73 |
| Transmission | | 2.42 |
| System Loss | | 14.75 |
| Distribution | | 105.32 |
| Others | | 6.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.61 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.82 |
| Sub-Total | | 389.51 |
| CURRENT BILL - APRIL 2016 | | 3,255.92 |
| TOTAL AMOUNT DUE | | 3,254.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,806.00

Your monthly electricity consumption chart

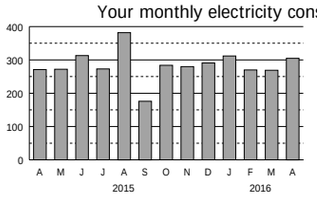


Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,255.92 | | |
| Less : VAT | 222.71 | | |
| Amount Net of VAT | 3,033.21 | | |
| Less: BIR 2306 | 94.00 | | |
| BIR 2307 | 57.76 | VATable Sales | 3,033.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,881.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.71 | VAT Amount | 222.71 |
| TOTAL AMOUNT DUE | 3,104.16 | TOTAL SALES | 3,255.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2380/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371780775265

ENRIQUEZ,ABUNDIO

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-563-6 | 3718020000-0 | 05/13/2016 | APRIL/2016 | 3,254.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37180200000*

BC21/204.0/2380/0/10/04-30-2016/81

7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856935353634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668755

*85673200003*

Date : 04-30-2016

BC21/204.0/2400/0410382/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567320000-3

Collection Ref. Code : 1843-91-542-1

Customer Information----------

Name : WONG,JHO AILEEN M3 C

Premise Address : B. ARANAS ST., BESIDE MAYON MARINE BLDG,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061117 | Pole No | : | 0410382 |
| Serial No | : | 125294814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2366 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,599.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 2,594.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2012 - 5.64

Your monthly electricity consumption chart

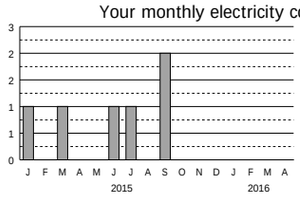


Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2400/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856935353634

WONG,JHO AILEEN M3 C

Premise Address : B. ARANAS ST., BESIDE MAYON MARINE BLDG,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-91-542-1 | 8567320000-3 | 05/13/2016 | APRIL/2016 | - 2,594.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85673200003*

BC21/204.0/2400/0/10/04-30-2016/81

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656322297468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668879

*65673200005*

Date : 04-30-2016

BC21/204.0/2400/0410382/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567320000-5

Collection Ref. Code : 1843-91-536-7

Customer Information----------

Name : WONG,JHO AILEEN M1 C

Premise Address : B. ARANAS ST., BESIDE MAYON MARINE BLDG,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4778 EIS6 | Pole No | : | 0410382 |
| Serial No | : | 83296656 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 336 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 146.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 141.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2012 - 5.75

Your monthly electricity consumption chart

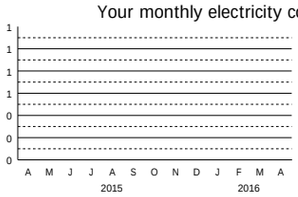


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2400/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656322297468

WONG,JHO AILEEN M1 C

Premise Address : B. ARANAS ST., BESIDE MAYON MARINE BLDG,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-91-536-7 | 6567320000-5 | 05/13/2016 | APRIL/2016 | - 141.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65673200005*

BC21/204.0/2400/0/10/04-30-2016/81

7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756504674172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668468

*75673200004*

Date : 04-30-2016

BC21/204.0/2400/0410382/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567320000-4

Collection Ref. Code : 1843-91-539-1

Customer Information----------

Name : WONG,JHO AILEEN M2 C

Premise Address : B. ARANAS ST., BESIDE MAYON MARINE BLDG,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517808 RGS6 | Pole No | : | 0410382 |
| Serial No | : | 97657050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8161 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7940 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 336 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.6184/kWh | 136.67 |
| System Loss Charge | 0.8358/kWh | 184.71 |
| Sub-Total | | 1,470.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.60 |
| Government Charges | | |
| Franchise Tax - Local | | 15.98 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 3.05 |
| System Loss | | 10.16 |
| Distribution | | 76.48 |
| Others | | 4.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 283.61 |
| CURRENT BILL - APRIL 2016 | | 2,414.83 |
| TOTAL AMOUNT DUE | | 2,414.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,585.13

Your monthly electricity consumption chart

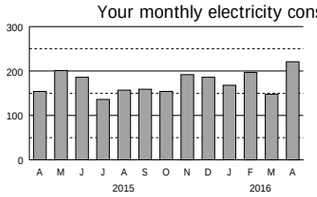


Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,414.83 | | |
| Less : VAT | 162.35 | | |
| Amount Net of VAT | 2,252.48 | | |
| Less: BIR 2306 | 69.11 | | |
| BIR 2307 | 42.94 | VATable Sales | 2,252.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,140.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.35 | VAT Amount | 162.35 |
| TOTAL AMOUNT DUE | 2,302.78 | TOTAL SALES | 2,414.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2400/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756504674172

WONG,JHO AILEEN M2 C

Premise Address : B. ARANAS ST., BESIDE MAYON MARINE BLDG,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-91-539-1 | 7567320000-4 | 05/13/2016 | APRIL/2016 | 2,414.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75673200004*

BC21/204.0/2400/0/10/04-30-2016/81

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956248476995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669376

*95673200002*

Date : 04-30-2016

BC21/204.0/2400/0410382/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567320000-2

Collection Ref. Code : 1843-91-545-6

Customer Information----------

Name : WONG,JHO AILEEN M4 C

Premise Address : B. ARANAS ST., BESIDE MAYON MARINE BLDG,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517770 RGS6 | Pole No | : | 0410382 |
| Serial No | : | 23386967 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2488 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2395 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 455 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.6184/kWh | 57.51 |
| System Loss Charge | 0.8358/kWh | 77.73 |
| Sub-Total | | 618.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.93 |
| Government Charges | | |
| Franchise Tax - Local | | 6.75 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 1.28 |
| System Loss | | 4.29 |
| Distribution | | 32.53 |
| Others | | 2.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 119.71 |
| CURRENT BILL - APRIL 2016 | | 1,019.46 |
| TOTAL AMOUNT DUE | | 1,019.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 912.76

Your monthly electricity consumption chart

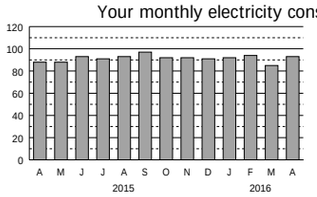


Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,019.46 | | |
| Less : VAT | 68.66 | | |
| Amount Net of VAT | 950.80 | | |
| Less: BIR 2306 | 29.22 | | |
| BIR 2307 | 18.13 | VATable Sales | 950.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 903.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.66 | VAT Amount | 68.66 |
| TOTAL AMOUNT DUE | 972.11 | TOTAL SALES | 1,019.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2400/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956248476995

WONG,JHO AILEEN M4 C

Premise Address : B. ARANAS ST., BESIDE MAYON MARINE BLDG,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-91-545-6 | 9567320000-2 | 05/13/2016 | APRIL/2016 | 1,019.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95673200002*

BC21/204.0/2400/0/10/04-30-2016/81

7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378344399002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662343

*37859365084*

Date : 04-30-2016

BC21/204.0/2410/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785936508-4

Collection Ref. Code : 1849-53-467-5

Customer Information----------

Name : TRASMONTE,REBECCA YAP

Premise Address : M5 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517647 RGS6 | Pole No | : | 0410354 |
| Serial No | : | 18283040 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4993 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4855 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 465 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.6184/kWh | 85.34 |
| System Loss Charge | 0.8358/kWh | 115.34 |
| Sub-Total | | 918.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.73 |
| Government Charges | | |
| Franchise Tax - Local | | 10.00 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.90 |
| System Loss | | 6.34 |
| Distribution | | 47.98 |
| Others | | 2.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 177.34 |
| CURRENT BILL - APRIL 2016 | | 1,510.02 |
| TOTAL AMOUNT DUE | | 1,510.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,246.75

Your monthly electricity consumption chart

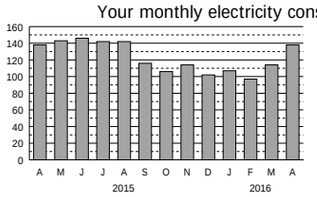


Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,510.02 | | |
| Less : VAT | 101.60 | | |
| Amount Net of VAT | 1,408.42 | | |
| Less: BIR 2306 | 43.24 | | |
| BIR 2307 | 26.85 | VATable Sales | 1,408.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,338.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.60 | VAT Amount | 101.60 |
| TOTAL AMOUNT DUE | 1,439.93 | TOTAL SALES | 1,510.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2410/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378344399002

TRASMONTE,REBECCA YAP

Premise Address : M5 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-53-467-5 | 3785936508-4 | 05/13/2016 | APRIL/2016 | 1,510.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37859365084*

BC21/204.0/2410/0/10/04-30-2016/81

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016844081756

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664982

*01697218285*

Date : 04-30-2016

BC21/204.0/2410/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169721828-5

Collection Ref. Code : 1849-53-455-1

Customer Information----------

Name : TRASMONTE,REBECCA YAP

Premise Address : M2 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4777 EIS6 | Pole No | : | 0410354 |
| Serial No | : | 83295749 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1325 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 525 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.6184/kWh | 11.13 |
| System Loss Charge | 0.8358/kWh | 15.04 |
| Sub-Total | | 119.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.92 |
| Sub-Total | | 1.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.25 |
| System Loss | | 0.81 |
| Distribution | | 6.78 |
| Others | | 0.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 23.68 |
| CURRENT BILL - APRIL 2016 | | 201.84 |
| TOTAL AMOUNT DUE | | 201.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 423.11

Your monthly electricity consumption chart

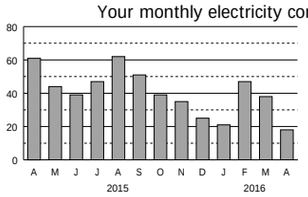


Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.84 | | |
| Less : VAT | 13.76 | | |
| Amount Net of VAT | 188.08 | | |
| Less: BIR 2306 | 5.87 | | |
| BIR 2307 | 3.59 | VATable Sales | 188.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.76 | VAT Amount | 13.76 |
| TOTAL AMOUNT DUE | 192.38 | TOTAL SALES | 201.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2410/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016844081756

TRASMONTE,REBECCA YAP

Premise Address : M2 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-53-455-1 | 0169721828-5 | 05/13/2016 | APRIL/2016 | 201.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01697218285*

BC21/204.0/2410/0/10/04-30-2016/81

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379089366529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663179

*37972729935*

Date : 04-30-2016

BC21/204.0/2410/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797272993-5

Collection Ref. Code : 1849-53-482-9

Customer Information----------

Name : TRASMONTE,REBECCA YAP

Premise Address : M8 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008220 EFS6 | Pole No | : | 0410354 |
| Serial No | : | 121429761 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2366 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2254 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 525 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.6184/kWh | 69.26 |
| System Loss Charge | 0.8358/kWh | 93.61 |
| Sub-Total | | 745.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.96 |
| Government Charges | | |
| Franchise Tax - Local | | 8.12 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 1.54 |
| System Loss | | 5.15 |
| Distribution | | 39.06 |
| Others | | 2.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 144.08 |
| CURRENT BILL - APRIL 2016 | | 1,226.62 |
| TOTAL AMOUNT DUE | | 1,226.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,023.00

Your monthly electricity consumption chart

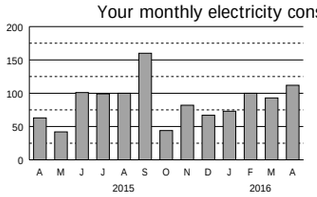


Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,226.62 | | |
| Less : VAT | 82.59 | | |
| Amount Net of VAT | 1,144.03 | | |
| Less: BIR 2306 | 35.16 | | |
| BIR 2307 | 21.81 | VATable Sales | 1,144.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,087.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.59 | VAT Amount | 82.59 |
| TOTAL AMOUNT DUE | 1,169.65 | TOTAL SALES | 1,226.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2410/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379089366529

TRASMONTE,REBECCA YAP

Premise Address : M8 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-53-482-9 | 3797272993-5 | 05/13/2016 | APRIL/2016 | 1,226.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37972729935*

BC21/204.0/2410/0/10/04-30-2016/81

7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799610062148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672879

*79908840774*

Date : 04-30-2016

BC21/204.0/2410/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990884077-4

Collection Ref. Code : 1849-53-485-3

Customer Information----------

Name : TRASMONTE,REBECCA YAP

Premise Address : M4 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4784 EIS6 | Pole No | : | 0410354 |
| Serial No | : | 83296655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1442 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1403 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 465 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5,158.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.6184/kWh | 24.12 |
| System Loss Charge | 0.8358/kWh | 32.60 |
| Sub-Total | | 259.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.16 |
| Sub-Total | | 4.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.54 |
| System Loss | | 1.80 |
| Distribution | | 13.99 |
| Others | | 0.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 50.61 |
| CURRENT BILL - APRIL 2016 | | 430.83 |
| TOTAL AMOUNT DUE | | - 4,727.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 24, 2014 - 535.00

Your monthly electricity consumption chart

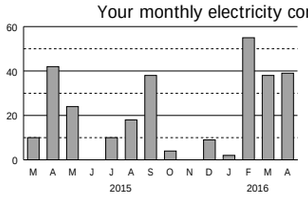


Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 430.83 | | |
| Less : VAT | 29.16 | | |
| Amount Net of VAT | 401.67 | | |
| Less: BIR 2306 | 12.42 | | |
| BIR 2307 | 7.66 | VATable Sales | 401.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 381.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.16 | VAT Amount | 29.16 |
| TOTAL AMOUNT DUE | 410.75 | TOTAL SALES | 430.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2410/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799610062148

TRASMONTE,REBECCA YAP

Premise Address : M4 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-53-485-3 | 7990884077-4 | 05/13/2016 | APRIL/2016 | - 4,727.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79908840774*

BC21/204.0/2410/0/10/04-30-2016/81

7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932604085880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673213

*93285009390*

Date : 04-30-2016

BC21/204.0/2410/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328500939-0

Collection Ref. Code : 1849-53-458-6

Customer Information----------

Name : TRASMONTE,REBECCA YAP

Premise Address : M1 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517781 RGS6 | Pole No | : | 0410354 |
| Serial No | : | 79239392 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5349 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5242 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 4910 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.6184/kWh | 66.17 |
| System Loss Charge | 0.8358/kWh | 89.43 |
| Sub-Total | | 711.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.76 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 1.48 |
| System Loss | | 4.92 |
| Distribution | | 37.34 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.67 |
| CURRENT BILL - APRIL 2016 | | 1,172.10 |
| TOTAL AMOUNT DUE | | 1,172.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,137.95

Your monthly electricity consumption chart

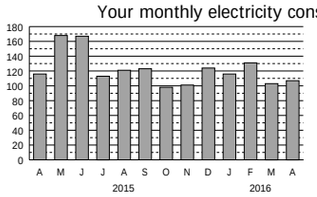


Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,172.10 | | |
| Less : VAT | 78.93 | | |
| Amount Net of VAT | 1,093.17 | | |
| Less: BIR 2306 | 33.59 | | |
| BIR 2307 | 20.84 | VATable Sales | 1,093.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,038.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.93 | VAT Amount | 78.93 |
| TOTAL AMOUNT DUE | 1,117.67 | TOTAL SALES | 1,172.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2410/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932604085880

TRASMONTE,REBECCA YAP

Premise Address : M1 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-53-458-6 | 9328500939-0 | 05/13/2016 | APRIL/2016 | 1,172.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93285009390*

BC21/204.0/2410/0/10/04-30-2016/81

7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088700476216

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666879

*08822555689*

Date : 04-30-2016

BC21/204.0/2410/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882255568-9

Collection Ref. Code : 1849-53-470-5

Customer Information----------

Name : TRASMONTE,REBECCA YAP

Premise Address : M7 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061119 | Pole No | : | 0410354 |
| Serial No | : | 125291463 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 173 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 525 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.6184/kWh | 11.13 |
| System Loss Charge | 0.8358/kWh | 15.04 |
| Sub-Total | | 119.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.92 |
| Sub-Total | | 1.92 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.25 |
| System Loss | | 0.81 |
| Distribution | | 6.78 |
| Others | | 0.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 23.68 |
| CURRENT BILL - APRIL 2016 | | 201.84 |
| TOTAL AMOUNT DUE | | 201.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 212.91

Your monthly electricity consumption chart

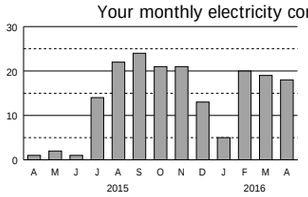


Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.84 | | |
| Less : VAT | 13.76 | | |
| Amount Net of VAT | 188.08 | | |
| Less: BIR 2306 | 5.87 | | |
| BIR 2307 | 3.59 | VATable Sales | 188.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.76 | VAT Amount | 13.76 |
| TOTAL AMOUNT DUE | 192.38 | TOTAL SALES | 201.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2410/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088700476216

TRASMONTE,REBECCA YAP

Premise Address : M7 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-53-470-5 | 0882255568-9 | 05/13/2016 | APRIL/2016 | 201.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08822555689*

BC21/204.0/2410/0/10/04-30-2016/81

7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042742091163

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661517

*04242923151*

Date : 04-30-2016

BC21/204.0/2410/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424292315-1

Collection Ref. Code : 1849-53-461-6

Customer Information----------

Name : TRASMONTE,REBECCA YAP

Premise Address : M6 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517774 RGS6 | Pole No | : | 0410354 |
| Serial No | : | 96862509 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6185 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5928 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 525 | Billed kWh | : | 257 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.6184/kWh | 158.93 |
| System Loss Charge | 0.8358/kWh | 214.80 |
| Sub-Total | | 1,709.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 449.90 |
| Supply Charge | 0.4118/kWh | 105.83 |
| Metering Charge | 0.6989/kWh | 179.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 740.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,246.50 | 44.93 |
| Sub-Total | | 72.37 |
| Government Charges | | |
| Franchise Tax - Local | | 18.92 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 3.54 |
| System Loss | | 11.84 |
| Distribution | | 88.84 |
| Others | | 10.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.12 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.87 |
| Sub-Total | | 335.50 |
| CURRENT BILL - APRIL 2016 | | 2,857.99 |
| TOTAL AMOUNT DUE | | 2,857.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,247.00

Your monthly electricity consumption chart

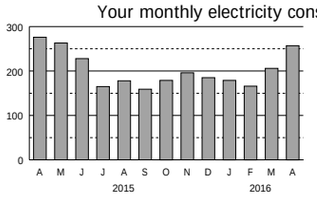


Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,857.99 | | |
| Less : VAT | 194.14 | | |
| Amount Net of VAT | 2,663.85 | | |
| Less: BIR 2306 | 82.61 | | |
| BIR 2307 | 50.83 | VATable Sales | 2,663.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,530.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.14 | VAT Amount | 194.14 |
| TOTAL AMOUNT DUE | 2,724.55 | TOTAL SALES | 2,857.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2410/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042742091163

TRASMONTE,REBECCA YAP

Premise Address : M6 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-53-461-6 | 0424292315-1 | 05/13/2016 | APRIL/2016 | 2,857.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04242923151*

BC21/204.0/2410/0/10/04-30-2016/81

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853518163040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667251

*85322764912*

Date : 04-30-2016

BC21/204.0/2410/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532276491-2

Collection Ref. Code : 1849-53-476-4

Customer Information----------

Name : TRASMONTE,REBECCA YAP

Premise Address : M9 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061118 | Pole No | : | 0410354 |
| Serial No | : | 125291496 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 525 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 178.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 172.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2012 - 2.77

Your monthly electricity consumption chart

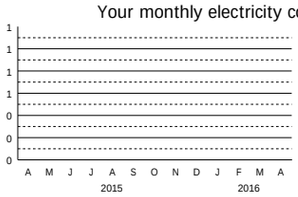


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2410/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853518163040

TRASMONTE,REBECCA YAP

Premise Address : M9 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-53-476-4 | 8532276491-2 | 05/13/2016 | APRIL/2016 | - 172.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85322764912*

BC21/204.0/2410/0/10/04-30-2016/81

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590796990990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668778

*59041200003*

Date : 04-30-2016

BC21/204.0/2420/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904120000-3

Collection Ref. Code : 1809-83-008-7

Customer Information----------

Name : TRINIDAD,ERLINDA T

Premise Address : 125 JM BASA ST,COR B ARANAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061116 | Pole No | : | 0411913 |
| Serial No | : | 125294813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 140 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 128 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 0 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Sub-Total | | - 111.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.37 |
| CURRENT BILL - APRIL 2016 | | 11.37 |
| TOTAL AMOUNT DUE | | 10.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 10.00

Your monthly electricity consumption chart

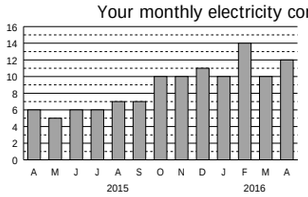


Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.37 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.77 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.96 | TOTAL SALES | 11.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2420/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590796990990

TRINIDAD,ERLINDA T

Premise Address : 125 JM BASA ST,COR B ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-008-7 | 5904120000-3 | 05/13/2016 | APRIL/2016 | 10.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59041200003*

BC21/204.0/2420/0/10/04-30-2016/81

7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690876724868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668455

*69041200002*

Date : 04-30-2016

BC21/204.0/2430/0411892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904120000-2

Collection Ref. Code : 1809-83-020-6

Customer Information----------

Name : ABELLANA,ANIANO V

Premise Address : JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517736 RGS6 | Pole No | : | 0411892 |
| Serial No | : | 93543501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64372 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 62780 |
| No of Days | : | 31 | Diff Rdg | : | 1592 |
| Avg kWh/day | : | 51.36 | Registered | : | 1592 |
| Conn Load | : | 4500 | Billed kWh | : | 1592 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,276.17 |
| Transmission Charge | 0.3552/kWh | 565.48 |
| System Loss Charge | 0.8598/kWh | 1,368.80 |
| Sub-Total | | 10,210.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,786.96 |
| Supply Charge | 0.4118/kWh | 655.59 |
| Metering Charge | 0.6989/kWh | 1,112.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,560.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 169.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 170.02 |
| Government Charges | | |
| Franchise Tax - Local | | 112.05 |
| Value Added Tax | | |
| Generation | | 489.25 |
| Transmission | | 12.61 |
| System Loss | | 76.86 |
| Distribution | | 547.22 |
| Others | | 33.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 248.52 |
| Environmental Charge | 0.0025/kWh | 3.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 308.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 197.41 |
| Sub-Total | | 2,030.28 |
| CURRENT BILL - APRIL 2016 | | 16,970.95 |
| TOTAL AMOUNT DUE | | 16,970.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 13,882.18

Your monthly electricity consumption chart

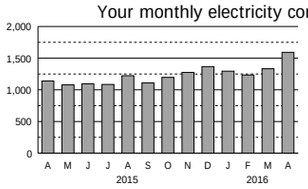


Avg Monthly Usage : 1,232.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,970.95 | | |
| Less : VAT | 1,159.79 | | |
| Amount Net of VAT | 15,811.16 | | |
| Less: BIR 2306 | 489.52 | | |
| BIR 2307 | 301.05 | VATable Sales | 15,811.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,020.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,159.79 | VAT Amount | 1,159.79 |
| TOTAL AMOUNT DUE | 16,180.38 | TOTAL SALES | 16,970.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2430/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690876724868

ABELLANA,ANIANO V

Premise Address : JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-020-6 | 6904120000-2 | 05/13/2016 | APRIL/2016 | 16,970.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69041200002*

BC21/204.0/2430/0/10/04-30-2016/81

7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197631602346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672980

*19713200004*

Date : 04-30-2016

BC21/204.0/2440/0411906/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971320000-4

Collection Ref. Code : 1843-34-776-8

Customer Information----------

Name : BARRO,RITCHE P

Premise Address : 121 J.M. BASA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515714 RGS6 | Pole No | : | 0411906 |
| Serial No | : | 96824581 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3161 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3118 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 253 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 728.00 | 14.56 |
| Sub-Total | | - 146.97 |
| Government Charges | | |
| Franchise Tax - Local | | 1.93 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 42.97 |
| CURRENT BILL - APRIL 2016 | | 299.82 |
| TOTAL AMOUNT DUE | | 299.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 728.07

Your monthly electricity consumption chart

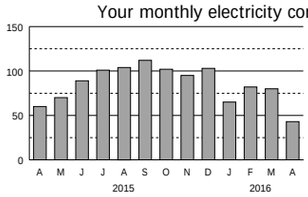


Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 299.82 | | |
| Less : VAT | 20.56 | | |
| Amount Net of VAT | 279.26 | | |
| Less: BIR 2306 | 8.74 | | |
| BIR 2307 | 5.18 | VATable Sales | 279.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.56 | VAT Amount | 20.56 |
| TOTAL AMOUNT DUE | 285.90 | TOTAL SALES | 299.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2440/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197631602346

BARRO,RITCHE P

Premise Address : 121 J.M. BASA ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-34-776-8 | 1971320000-4 | 05/13/2016 | APRIL/2016 | 299.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19713200004*

BC21/204.0/2440/0/10/04-30-2016/81

7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153503376606
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667260

*15380200004*

Date : 04-30-2016

BC21/204.0/2440/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538020000-4

Collection Ref. Code : 1819-81-152-2

Customer Information----------

Name : BARRO,REGINA P

Premise Address : JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515774 RGS6 | Pole No | : | 0411913 |
| Serial No | : | 60277535 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8055 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 160 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,447.00 | 28.94 |
| Sub-Total | | 48.59 |
| Government Charges | | |
| Franchise Tax - Local | | 13.20 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 238.94 |
| CURRENT BILL - APRIL 2016 | | 1,999.11 |
| TOTAL AMOUNT DUE | | 1,998.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,446.93

Your monthly electricity consumption chart

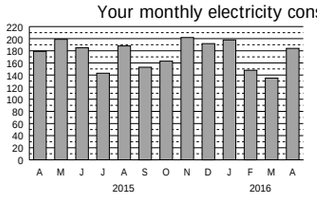


Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,999.11 | | |
| Less : VAT | 138.08 | | |
| Amount Net of VAT | 1,861.03 | | |
| Less: BIR 2306 | 58.26 | | |
| BIR 2307 | 35.47 | VATable Sales | 1,861.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,767.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.08 | VAT Amount | 138.08 |
| TOTAL AMOUNT DUE | 1,905.38 | TOTAL SALES | 1,999.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2440/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153503376606

BARRO,REGINA P
Premise Address : JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-81-152-2 | 1538020000-4 | 05/13/2016 | APRIL/2016 | 1,998.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15380200004*

BC21/204.0/2440/0/10/04-30-2016/81

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947319581716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664879

*94781200004*

Date : 04-30-2016

BC21/204.0/2440/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478120000-4

Collection Ref. Code : 1813-59-041-9

Customer Information----------

Name : BARRO,ROSELYN TM A.

Premise Address : 121 J M BASA ST COR, B ARANAS ST,BRGY PAHINA SN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515799 RAS6 | Pole No | : | 0411913 |
| Serial No | : | 97066765 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3861 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3789 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 140 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 545.50 | 10.91 |
| Sub-Total | | - 90.01 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 84.26 |
| CURRENT BILL - APRIL 2016 | | 667.04 |
| TOTAL AMOUNT DUE | | 666.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 546.00

Your monthly electricity consumption chart

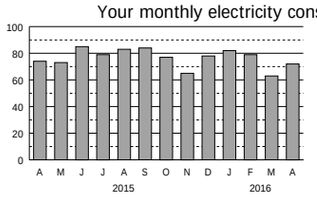


Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 667.04 | | |
| Less : VAT | 45.60 | | |
| Amount Net of VAT | 621.44 | | |
| Less: BIR 2306 | 19.27 | | |
| BIR 2307 | 11.74 | VATable Sales | 621.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 590.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.60 | VAT Amount | 45.60 |
| TOTAL AMOUNT DUE | 636.03 | TOTAL SALES | 667.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2440/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947319581716

BARRO,ROSELYN TM A.

Premise Address : 121 J M BASA ST COR, B ARANAS ST,BRGY PAHINA SN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-59-041-9 | 9478120000-4 | 05/13/2016 | APRIL/2016 | 666.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94781200004*

BC21/204.0/2440/0/10/04-30-2016/81

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562138250549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671559

*56272200009*

Date : 04-30-2016

BC21/204.0/2460/0418990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627220000-9

Collection Ref. Code : 1835-29-236-4

Customer Information----------

Name : CAP-ATAN,TOMAS KENNETH G

Premise Address : J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262736 GS6 | Pole No | : | 0418990 |
| Serial No | : | 44209171 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15761 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15409 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 450 | Billed kWh | : | 352 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 616.21 |
| Supply Charge | 0.4118/kWh | 144.95 |
| Metering Charge | 0.6989/kWh | 246.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,012.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,155.50 | 63.11 |
| Sub-Total | | 100.70 |
| Government Charges | | |
| Franchise Tax - Local | | 25.28 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 15.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.95 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.65 |
| Sub-Total | | 457.53 |
| CURRENT BILL - APRIL 2016 | | 3,827.99 |
| TOTAL AMOUNT DUE | | 3,826.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,157.00

Your monthly electricity consumption chart

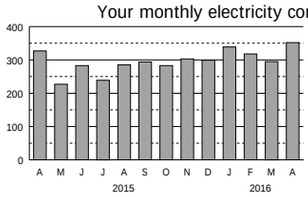


Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,827.99 | | |
| Less : VAT | 264.55 | | |
| Amount Net of VAT | 3,563.44 | | |
| Less: BIR 2306 | 111.62 | | |
| BIR 2307 | 67.91 | VATable Sales | 3,563.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,383.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.55 | VAT Amount | 264.55 |
| TOTAL AMOUNT DUE | 3,648.46 | TOTAL SALES | 3,827.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2460/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562138250549

CAP-ATAN,TOMAS KENNETH G

Premise Address : J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-29-236-4 | 5627220000-9 | 05/13/2016 | APRIL/2016 | 3,826.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56272200009*

BC21/204.0/2460/0/10/04-30-2016/81

7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469190399948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658658

*46983200000*

Date : 04-30-2016

BC21/204.0/2460/0418990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698320000-0

Collection Ref. Code : 1831-97-782-6

Customer Information----------

Name : FERNANDEZ,SAMMY C

Premise Address : JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472318 GS6 | Pole No | : | 0418990 |
| Serial No | : | 65231279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7857 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7769 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 230 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Surcharge | 0.02 of 1,002.00 | 20.04 |
| Sub-Total | | - 62.08 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 3.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 107.23 |
| CURRENT BILL - APRIL 2016 | | 866.34 |
| TOTAL AMOUNT DUE | | 863.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,005.00

Your monthly electricity consumption chart

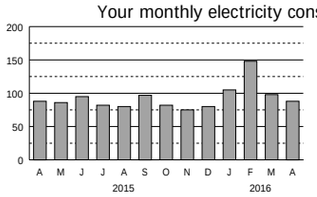


Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 866.34 | | |
| Less : VAT | 59.63 | | |
| Amount Net of VAT | 806.71 | | |
| Less: BIR 2306 | 25.20 | | |
| BIR 2307 | 15.30 | VATable Sales | 806.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 766.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.63 | VAT Amount | 59.63 |
| TOTAL AMOUNT DUE | 825.84 | TOTAL SALES | 866.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2460/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469190399948

FERNANDEZ,SAMMY C

Premise Address : JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-97-782-6 | 4698320000-0 | 05/13/2016 | APRIL/2016 | 863.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46983200000*

BC21/204.0/2460/0/10/04-30-2016/81

7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771419434548

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659500

*77180200006*

Date : 04-30-2016

BC21/204.0/2460/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718020000-6

Collection Ref. Code : 1807-21-638-1

Customer Information----------

Name : JACALAN,CEFERINO JR

Premise Address : COR J M BASA - B ARANAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521964 RGS6 | Pole No | : | 0410354 |
| Serial No | : | 93548528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17856 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17632 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 280 | Billed kWh | : | 224 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.6184/kWh | 138.52 |
| System Loss Charge | 0.8358/kWh | 187.22 |
| Sub-Total | | 1,490.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 392.13 |
| Supply Charge | 0.4118/kWh | 92.24 |
| Metering Charge | 0.6989/kWh | 156.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 645.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.92 |
| Government Charges | | |
| Franchise Tax - Local | | 16.20 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 3.09 |
| System Loss | | 10.29 |
| Distribution | | 77.51 |
| Others | | 4.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.96 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.78 |
| Sub-Total | | 287.45 |
| CURRENT BILL - APRIL 2016 | | 2,447.52 |
| TOTAL AMOUNT DUE | | 2,447.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,673.00

Your monthly electricity consumption chart

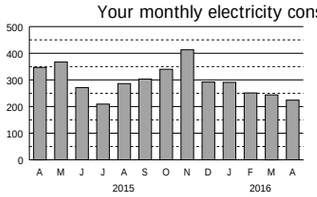


Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,447.52 | | |
| Less : VAT | 164.54 | | |
| Amount Net of VAT | 2,282.98 | | |
| Less: BIR 2306 | 70.04 | | |
| BIR 2307 | 43.53 | VATable Sales | 2,282.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,169.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.54 | VAT Amount | 164.54 |
| TOTAL AMOUNT DUE | 2,333.95 | TOTAL SALES | 2,447.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2460/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771419434548

JACALAN,CEFERINO JR

Premise Address : COR J M BASA - B ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-638-1 | 7718020000-6 | 05/13/2016 | APRIL/2016 | 2,447.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77180200006*

BC21/204.0/2460/0/10/04-30-2016/81

7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601905217694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658047

*60143200008*

Date : 04-30-2016

BC21/204.0/2460/0411892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014320000-8

Collection Ref. Code : 1843-50-707-2

Customer Information----------

Name : JACALAN,CEFERINO JR T

Premise Address : JM BASA ST.,,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559295 GS6 | Pole No | : | 0411892 |
| Serial No | : | 80964899 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4303 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4212 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 236 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.6184/kWh | 56.27 |
| System Loss Charge | 0.8358/kWh | 76.06 |
| Sub-Total | | 605.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.72 |
| Government Charges | | |
| Franchise Tax - Local | | 6.60 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 1.25 |
| System Loss | | 4.19 |
| Distribution | | 31.84 |
| Others | | 1.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 117.16 |
| CURRENT BILL - APRIL 2016 | | 997.65 |
| TOTAL AMOUNT DUE | | 991.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,460.00

Your monthly electricity consumption chart

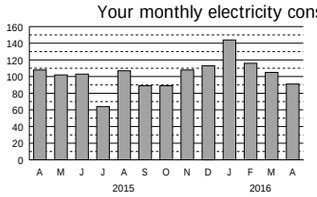


Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 997.65 | | |
| Less : VAT | 67.21 | | |
| Amount Net of VAT | 930.44 | | |
| Less: BIR 2306 | 28.60 | | |
| BIR 2307 | 17.74 | VATable Sales | 930.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.21 | VAT Amount | 67.21 |
| TOTAL AMOUNT DUE | 951.31 | TOTAL SALES | 997.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2460/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601905217694

JACALAN,CEFERINO JR T

Premise Address : JM BASA ST.,,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-50-707-2 | 6014320000-8 | 05/13/2016 | APRIL/2016 | 991.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60143200008*

BC21/204.0/2460/0/10/04-30-2016/81

7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671314973571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *67180200007*

BILLING STATEMENT

1004659681

Date : 04-30-2016

BC21/204.0/2460/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718020000-7

Collection Ref. Code : 1807-21-635-7

Customer Information----------

Name : JACALAN,CEFERINO

Premise Address : B ARANAS COR JM BASA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515676 RGS6 | Pole No | : | 0410354 |
| Serial No | : | 70993352 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3838 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3764 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 0 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 690.50 | 13.81 |
| Sub-Total | | - 89.89 |
| Government Charges | | |
| Franchise Tax - Local | | 4.51 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.95 |
| CURRENT BILL - APRIL 2016 | | 688.40 |
| TOTAL AMOUNT DUE | | 679.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 700.00

Your monthly electricity consumption chart

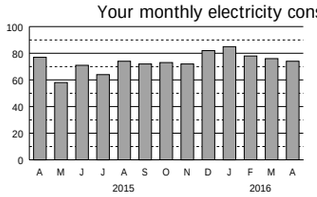


Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 688.40 | | |
| Less : VAT | 47.17 | | |
| Amount Net of VAT | 641.23 | | |
| Less: BIR 2306 | 19.95 | | |
| BIR 2307 | 12.12 | VATable Sales | 641.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 609.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.17 | VAT Amount | 47.17 |
| TOTAL AMOUNT DUE | 656.33 | TOTAL SALES | 688.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2460/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671314973571

JACALAN,CEFERINO

Premise Address : B ARANAS COR JM BASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-21-635-7 | 6718020000-7 | 05/13/2016 | APRIL/2016 | 679.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67180200007*

BC21/204.0/2460/0/10/04-30-2016/81

7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553712605046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667198

*55352743623*

Date : 04-30-2016

BC21/204.0/2461/0341002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535274362-3

Collection Ref. Code : 1855-80-314-3

Customer Information----------

Name : BACAYO,JOSEPHINE CABIGAS

Premise Address : J.M. BASA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4587 EIS6 | Pole No | : | 0341002 |
| Serial No | : | 83296904 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3337 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3250 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 236 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Sub-Total | | - 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.21 |
| TOTAL AMOUNT DUE | | 833.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,151.00

Your monthly electricity consumption chart

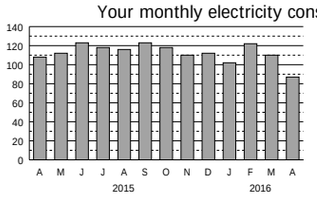


Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.21 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.65 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.58 | TOTAL SALES | 834.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2461/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553712605046

BACAYO,JOSEPHINE CABIGAS

Premise Address : J.M. BASA ST.,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-80-314-3 | 5535274362-3 | 05/13/2016 | APRIL/2016 | 833.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55352743623*

BC21/204.0/2461/0/10/04-30-2016/81

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201738784053

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657901

*20141200004*

Date : 04-30-2016

BC21/204.0/2500/0418990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014120000-4

Collection Ref. Code : 1809-83-092-3

Customer Information----------

Name : MACAPAZ,SALVADOR T

Premise Address : 123C J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474946 GS6 | Pole No | : | 0418990 |
| Serial No | : | 59883020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2947 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2947 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 50.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 50.00 | 1.00 |
| Sub-Total | | 1.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.78 |
| CURRENT BILL - APRIL 2016 | | 6.78 |
| TOTAL AMOUNT DUE | | 56.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 14, 2015 - 44.00

Your monthly electricity consumption chart

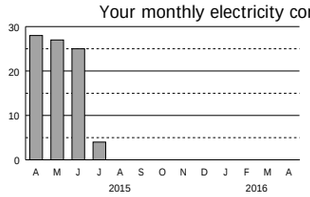


Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.78 | | |
| Less : VAT | 0.73 | | |
| Amount Net of VAT | 6.05 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.12 | VATable Sales | 6.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.73 | VAT Amount | 0.73 |
| TOTAL AMOUNT DUE | 6.36 | TOTAL SALES | 6.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2500/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201738784053

MACAPAZ,SALVADOR T

Premise Address : 123C J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-092-3 | 2014120000-4 | 05/13/2016 | APRIL/2016 | 56.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20141200004*

BC21/204.0/2500/0/10/04-30-2016/81

7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022590142673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668005

*02203200007*

Date : 04-30-2016

BC21/204.0/2520/0418990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220320000-7

Collection Ref. Code : 1823-19-815-5

Customer Information----------

Name : DESUCATAN,GODOFREDA S

Premise Address : 131 J.M. BASA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333326 GS6 | Pole No | : | 0418990 |
| Serial No | : | 45111763 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12708 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 270 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.23 |
| Government Charges | | |
| Franchise Tax - Local | | 17.98 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 325.75 |
| CURRENT BILL - APRIL 2016 | | 2,723.08 |
| TOTAL AMOUNT DUE | | 2,722.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 5,031.00

Your monthly electricity consumption chart

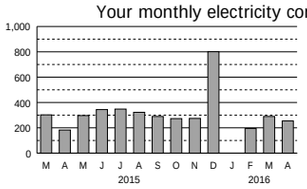


Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,723.08 | | |
| Less : VAT | 186.28 | | |
| Amount Net of VAT | 2,536.80 | | |
| Less: BIR 2306 | 78.63 | | |
| BIR 2307 | 48.31 | VATable Sales | 2,536.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,409.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.28 | VAT Amount | 186.28 |
| TOTAL AMOUNT DUE | 2,596.14 | TOTAL SALES | 2,723.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2520/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022590142673

DESUCATAN,GODOFREDA S

Premise Address : 131 J.M. BASA ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-19-815-5 | 0220320000-7 | 05/13/2016 | APRIL/2016 | 2,722.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02203200007*

BC21/204.0/2520/0/10/04-30-2016/81

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990344847175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669805

*99041200009*

Date : 04-30-2016

BC21/204.0/2520/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904120000-9

Collection Ref. Code : 1809-83-050-8

Customer Information----------

Name : YAP,LINDA -DWN

Premise Address : 123 J M BASA NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515766 RGS6 | Pole No | : | 0411913 |
| Serial No | : | 78156506 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10118 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 0 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 907.00 | 18.14 |
| Sub-Total | | 29.99 |
| Government Charges | | |
| Franchise Tax - Local | | 7.98 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 144.47 |
| CURRENT BILL - APRIL 2016 | | 1,208.98 |
| TOTAL AMOUNT DUE | | 1,206.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 910.00

Your monthly electricity consumption chart

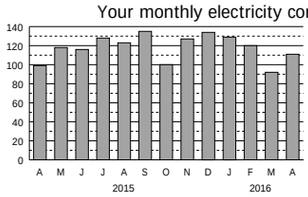


Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,208.98 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,125.37 | | |
| Less: BIR 2306 | 35.30 | | |
| BIR 2307 | 21.45 | VATable Sales | 1,125.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,068.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,152.23 | TOTAL SALES | 1,208.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2520/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990344847175

YAP,LINDA -DWN

Premise Address : 123 J M BASA NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-050-8 | 9904120000-9 | 05/13/2016 | APRIL/2016 | 1,206.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99041200009*

BC21/204.0/2520/0/10/04-30-2016/81

7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601967416231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657963

*60141200000*

Date : 04-30-2016

BC21/204.0/2520/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014120000-0

Collection Ref. Code : 1809-83-209-8

Customer Information----------

Name : ESCARIO,GERMANA

Premise Address : JM BASA ST POLE 136

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515656 RGS6 | Pole No | : | 0411913 |
| Serial No | : | 87192141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17464 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17116 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 0 | Billed kWh | : | 348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 609.21 |
| Supply Charge | 0.4118/kWh | 143.31 |
| Metering Charge | 0.6989/kWh | 243.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,000.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.16 |
| Government Charges | | |
| Franchise Tax - Local | | 24.52 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.32 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.15 |
| Sub-Total | | 444.29 |
| CURRENT BILL - APRIL 2016 | | 3,714.12 |
| TOTAL AMOUNT DUE | | 3,713.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,983.00

Your monthly electricity consumption chart

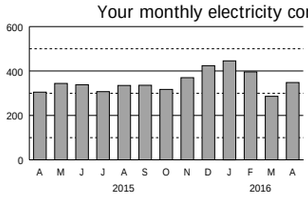


Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,714.12 | | |
| Less : VAT | 253.99 | | |
| Amount Net of VAT | 3,460.13 | | |
| Less: BIR 2306 | 107.20 | | |
| BIR 2307 | 65.89 | VATable Sales | 3,460.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,287.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.99 | VAT Amount | 253.99 |
| TOTAL AMOUNT DUE | 3,541.03 | TOTAL SALES | 3,714.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2520/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601967416231

ESCARIO,GERMANA

Premise Address : JM BASA ST POLE 136

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-209-8 | 6014120000-0 | 05/13/2016 | APRIL/2016 | 3,713.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60141200000*

BC21/204.0/2520/0/10/04-30-2016/81

7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013159696408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663933

*01353200007*

Date : 04-30-2016

BC21/204.0/2540/0411892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135320000-7

Collection Ref. Code : 1843-68-413-6

Customer Information----------

Name : MONTEBON,OSCAR O

Premise Address : 60 J.M. BASA ST.,,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521961 RGS6 | Pole No | : | 0411892 |
| Serial No | : | 95692140 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16691 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16377 |
| No of Days | : | 31 | Diff Rdg | : | 314 |
| Avg kWh/day | : | 10.13 | Registered | : | 314 |
| Conn Load | : | 1989 | Billed kWh | : | 314 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,632.36 |
| Transmission Charge | 0.6184/kWh | 194.18 |
| System Loss Charge | 0.8358/kWh | 262.44 |
| Sub-Total | | 2,088.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 549.69 |
| Supply Charge | 0.4118/kWh | 129.31 |
| Metering Charge | 0.6989/kWh | 219.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 903.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,053.50 | 61.07 |
| Sub-Total | | 94.60 |
| Government Charges | | |
| Franchise Tax - Local | | 23.15 |
| Value Added Tax | | |
| Generation | | 96.49 |
| Transmission | | 4.33 |
| System Loss | | 14.44 |
| Distribution | | 108.41 |
| Others | | 14.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.01 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.94 |
| Sub-Total | | 410.54 |
| CURRENT BILL - APRIL 2016 | | 3,497.57 |
| TOTAL AMOUNT DUE | | 3,496.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,054.00

Your monthly electricity consumption chart

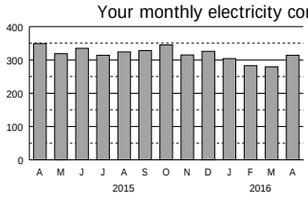


Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,497.57 | | |
| Less : VAT | 237.80 | | |
| Amount Net of VAT | 3,259.77 | | |
| Less: BIR 2306 | 101.16 | | |
| BIR 2307 | 62.20 | VATable Sales | 3,259.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,096.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.80 | VAT Amount | 237.80 |
| TOTAL AMOUNT DUE | 3,334.21 | TOTAL SALES | 3,497.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2540/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013159696408

MONTEBON,OSCAR O

Premise Address : 60 J.M. BASA ST.,,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-68-413-6 | 0135320000-7 | 05/13/2016 | APRIL/2016 | 3,496.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01353200007*

BC21/204.0/2540/0/10/04-30-2016/81

7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520344176369

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*52051200005*

1004667160

Date : 04-30-2016

BC21/204.0/2560/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205120000-5

Collection Ref. Code : 1809-83-545-3

Customer Information----------

Name : TRINIDAD,JUANA

Premise Address : JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522372 RGS6 | Pole No | : | 0418724 |
| Serial No | : | 93363393 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2240 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 22.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 23.00 | 0.46 |
| Sub-Total | | 0.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.70 |
| CURRENT BILL - APRIL 2016 | | 6.16 |
| TOTAL AMOUNT DUE | | 29.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 10, 2015 - 6.00

Your monthly electricity consumption chart

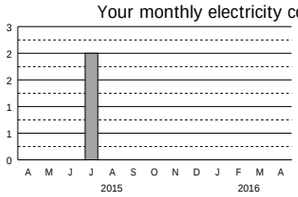


Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.16 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 5.50 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 5.77 | TOTAL SALES | 6.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2560/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520344176369

TRINIDAD,JUANA

Premise Address : JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-545-3 | 5205120000-5 | 05/13/2016 | APRIL/2016 | 29.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52051200005*

BC21/204.0/2560/0/10/04-30-2016/81

7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920454578755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667748

*92051200001*

Date : 04-30-2016

BC21/204.0/2570/1310481/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205120000-1

Collection Ref. Code : 1809-83-584-4

Customer Information----------

Name : TRINIDAD,ADRIANO

Premise Address : 142 A J M BASA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522479 RGS6 | Pole No | : | 1310481 |
| Serial No | : | 60631237 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2179 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 0 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| TOTAL AMOUNT DUE | | 523.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 387.00

Your monthly electricity consumption chart

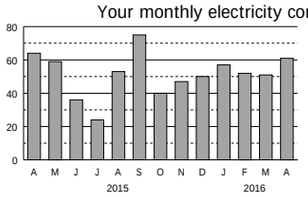


Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2570/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920454578755

TRINIDAD,ADRIANO

Premise Address : 142 A J M BASA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-584-4 | 9205120000-1 | 05/13/2016 | APRIL/2016 | 523.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92051200001*

BC21/204.0/2570/0/10/04-30-2016/81

7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165592841934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673028

*16542200007*

Date : 04-30-2016

BC21/204.0/2570/1310481/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654220000-7

Collection Ref. Code : 1827-77-272-7

Customer Information----------

Name : DIESTA,NICOLAS C

Premise Address : 142 J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522591 RAS6 | Pole No | : | 1310481 |
| Serial No | : | 96825245 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5810 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5702 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 140 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,157.50 | 23.15 |
| Sub-Total | | 34.68 |
| Government Charges | | |
| Franchise Tax - Local | | 7.81 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 5.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 141.30 |
| CURRENT BILL - APRIL 2016 | | 1,182.66 |
| TOTAL AMOUNT DUE | | 1,180.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,160.00

Your monthly electricity consumption chart

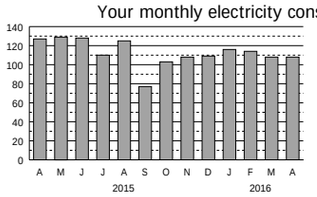


Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,182.66 | | |
| Less : VAT | 82.05 | | |
| Amount Net of VAT | 1,100.61 | | |
| Less: BIR 2306 | 34.62 | | |
| BIR 2307 | 20.98 | VATable Sales | 1,100.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,045.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.05 | VAT Amount | 82.05 |
| TOTAL AMOUNT DUE | 1,127.06 | TOTAL SALES | 1,182.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2570/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165592841934

DIESTA,NICOLAS C

Premise Address : 142 J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-272-7 | 1654220000-7 | 05/13/2016 | APRIL/2016 | 1,180.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16542200007*

BC21/204.0/2570/0/10/04-30-2016/81

7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499557060818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673014

*49913200009*

Date : 04-30-2016

BC21/204.0/2610/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991320000-9

Collection Ref. Code : 1837-63-017-8

Customer Information----------

Name : LINDIO,FELY F TM

Premise Address : 144 JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522578 RAS6 | Pole No | : | 0418724 |
| Serial No | : | 89604581 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4778 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4716 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 150 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 608.50 | 12.17 |
| Sub-Total | | - 103.84 |
| Government Charges | | |
| Franchise Tax - Local | | 3.57 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.55 |
| CURRENT BILL - APRIL 2016 | | 546.75 |
| TOTAL AMOUNT DUE | | 546.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 609.02

Your monthly electricity consumption chart

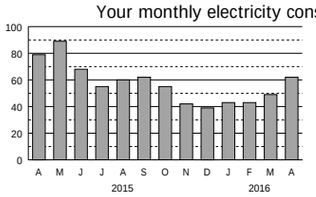


Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 546.75 | | |
| Less : VAT | 37.43 | | |
| Amount Net of VAT | 509.32 | | |
| Less: BIR 2306 | 15.85 | | |
| BIR 2307 | 9.60 | VATable Sales | 509.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 483.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.43 | VAT Amount | 37.43 |
| TOTAL AMOUNT DUE | 521.30 | TOTAL SALES | 546.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2610/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499557060818

LINDIO,FELY F TM

Premise Address : 144 JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-63-017-8 | 4991320000-9 | 05/13/2016 | APRIL/2016 | 546.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49913200009*

BC21/204.0/2610/0/10/04-30-2016/81

7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530839074144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *53051200003*

BILLING STATEMENT

1004672014

Date : 04-30-2016

BC21/204.0/2630/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305120000-3

Collection Ref. Code : 1809-83-683-2

Customer Information----------

Name : TRINIDAD,AMADO P

Premise Address : #144 J.M. BASA ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522605 RAS6 | Pole No | : | 0418724 |
| Serial No | : | 97066779 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6203 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6084 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 260 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 16.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 983.50 | 19.67 |
| Sub-Total | | 32.38 |
| Government Charges | | |
| Franchise Tax - Local | | 8.56 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 4.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 154.86 |
| CURRENT BILL - APRIL 2016 | | 1,295.95 |
| TOTAL AMOUNT DUE | | 1,279.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,000.00

Your monthly electricity consumption chart

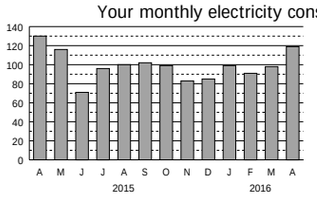


Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,295.95 | | |
| Less : VAT | 89.61 | | |
| Amount Net of VAT | 1,206.34 | | |
| Less: BIR 2306 | 37.81 | | |
| BIR 2307 | 22.99 | VATable Sales | 1,206.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.61 | VAT Amount | 89.61 |
| TOTAL AMOUNT DUE | 1,235.15 | TOTAL SALES | 1,295.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2630/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530839074144

TRINIDAD,AMADO P

Premise Address : #144 J.M. BASA ST,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-683-2 | 5305120000-3 | 05/13/2016 | APRIL/2016 | 1,279.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53051200003*

BC21/204.0/2630/0/10/04-30-2016/81

7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507428924754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661084

*50713200009*

Date : 04-30-2016

BC21/204.0/2660/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071320000-9

Collection Ref. Code : 1831-23-809-8

Customer Information----------

Name : JUEZAN,OSCAR G TM

Premise Address : JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522791 RGS6 | Pole No | : | 0418724 |
| Serial No | : | 97643639 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6636 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 140 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 2.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 170.21 |
| CURRENT BILL - APRIL 2016 | | 1,422.96 |
| TOTAL AMOUNT DUE | | 1,422.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,170.57

Your monthly electricity consumption chart

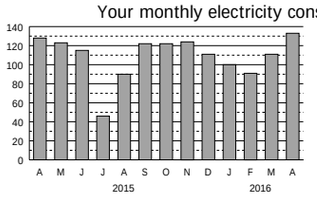


Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,422.96 | | |
| Less : VAT | 97.44 | | |
| Amount Net of VAT | 1,325.52 | | |
| Less: BIR 2306 | 41.14 | | |
| BIR 2307 | 25.24 | VATable Sales | 1,325.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,259.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.44 | VAT Amount | 97.44 |
| TOTAL AMOUNT DUE | 1,356.58 | TOTAL SALES | 1,422.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2660/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507428924754

JUEZAN,OSCAR G TM

Premise Address : JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-23-809-8 | 5071320000-9 | 05/13/2016 | APRIL/2016 | 1,422.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50713200009*

BC21/204.0/2660/0/10/04-30-2016/81

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420732363138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666789

*42051200006*

Date : 04-30-2016

BC21/204.0/2660/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205120000-6

Collection Ref. Code : 1809-83-539-9

Customer Information----------

Name : JUEZAN,OSCAR

Premise Address : BK 56 J M BASA ST,BEFORE COR B ARANAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522375 RGS6 | Pole No | : | 0418724 |
| Serial No | : | 71065781 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14904 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14798 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 0 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 135.77 |
| CURRENT BILL - APRIL 2016 | | 1,135.22 |
| TOTAL AMOUNT DUE | | 1,131.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,150.00

Your monthly electricity consumption chart

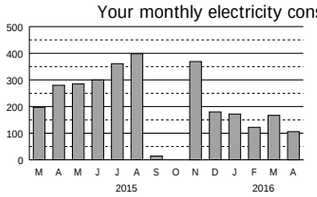


Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.22 | | |
| Less : VAT | 77.77 | | |
| Amount Net of VAT | 1,057.45 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,057.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.77 | VAT Amount | 77.77 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2660/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420732363138

JUEZAN,OSCAR

Premise Address : BK 56 J M BASA ST,BEFORE COR B ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-539-9 | 4205120000-6 | 05/13/2016 | APRIL/2016 | 1,131.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42051200006*

BC21/204.0/2660/0/10/04-30-2016/81

7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200644226953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657420

*20051200002*

Date : 04-30-2016

BC21/204.0/2680/0418703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005120000-2

Collection Ref. Code : 1809-83-269-1

Customer Information----------

Name : CEBALLOS,ESCOALSTICO

Premise Address : 153 JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522612 RAS6 | Pole No | : | 0418703 |
| Serial No | : | 96870356 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22837 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22099 |
| No of Days | : | 31 | Diff Rdg | : | 738 |
| Avg kWh/day | : | 23.81 | Registered | : | 738 |
| Conn Load | : | 0 | Billed kWh | : | 738 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,836.57 |
| Transmission Charge | 0.3552/kWh | 262.14 |
| System Loss Charge | 0.8598/kWh | 634.53 |
| Sub-Total | | 4,733.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,291.94 |
| Supply Charge | 0.4118/kWh | 303.91 |
| Metering Charge | 0.6989/kWh | 515.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,116.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 78.81 |
| Government Charges | | |
| Franchise Tax - Local | | 51.96 |
| Value Added Tax | | |
| Generation | | 226.81 |
| Transmission | | 5.84 |
| System Loss | | 35.63 |
| Distribution | | 254.00 |
| Others | | 15.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.20 |
| Environmental Charge | 0.0025/kWh | 1.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 143.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.51 |
| Sub-Total | | 941.51 |
| CURRENT BILL - APRIL 2016 | | 7,870.20 |
| TOTAL AMOUNT DUE | | 7,870.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,385.00

Your monthly electricity consumption chart

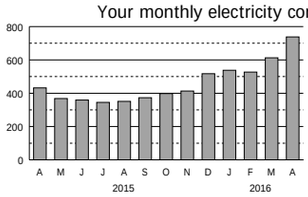


Avg Monthly Usage : 459.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,870.20 | | |
| Less : VAT | 537.97 | | |
| Amount Net of VAT | 7,332.23 | | |
| Less: BIR 2306 | 227.06 | | |
| BIR 2307 | 139.61 | VATable Sales | 7,332.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,965.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 537.97 | VAT Amount | 537.97 |
| TOTAL AMOUNT DUE | 7,503.53 | TOTAL SALES | 7,870.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2680/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200644226953

CEBALLOS,ESCOALSTICO

Premise Address : 153 JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-269-1 | 2005120000-2 | 05/13/2016 | APRIL/2016 | 7,870.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20051200002*

BC21/204.0/2680/0/10/04-30-2016/81

7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100106595707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657678

*10051200003*

Date : 04-30-2016

BC21/204.0/2681/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005120000-3

Collection Ref. Code : 1809-83-260-8

Customer Information----------

Name : GIATORO,PATERNO

Premise Address : J M BASA ST GREEN GATE,C/O 11104452002

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312666 GS6 | Pole No | : | 0418675 |
| Serial No | : | 48765840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39449 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38951 |
| No of Days | : | 31 | Diff Rdg | : | 498 |
| Avg kWh/day | : | 16.07 | Registered | : | 498 |
| Conn Load | : | 0 | Billed kWh | : | 498 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,588.90 |
| Transmission Charge | 0.3552/kWh | 176.89 |
| System Loss Charge | 0.8598/kWh | 428.18 |
| Sub-Total | | 3,193.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 871.80 |
| Supply Charge | 0.4118/kWh | 205.08 |
| Metering Charge | 0.6989/kWh | 348.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,429.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.19 |
| Government Charges | | |
| Franchise Tax - Local | | 35.08 |
| Value Added Tax | | |
| Generation | | 153.04 |
| Transmission | | 3.94 |
| System Loss | | 24.05 |
| Distribution | | 171.59 |
| Others | | 10.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.74 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.75 |
| Sub-Total | | 635.54 |
| CURRENT BILL - APRIL 2016 | | 5,312.63 |
| TOTAL AMOUNT DUE | | 5,312.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,742.85

Your monthly electricity consumption chart

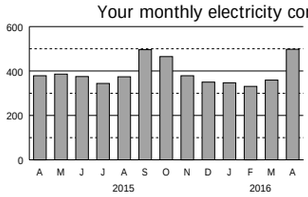


Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,312.63 | | |
| Less : VAT | 363.21 | | |
| Amount Net of VAT | 4,949.42 | | |
| Less: BIR 2306 | 153.30 | | |
| BIR 2307 | 94.24 | VATable Sales | 4,949.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,701.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 363.21 | VAT Amount | 363.21 |
| TOTAL AMOUNT DUE | 5,065.09 | TOTAL SALES | 5,312.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2681/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100106595707

GIATORO,PATERNO

Premise Address : J M BASA ST GREEN GATE,C/O 11104452002

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-260-8 | 1005120000-3 | 05/13/2016 | APRIL/2016 | 5,312.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10051200003*

BC21/204.0/2681/0/10/04-30-2016/81

7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827442196960

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671406

*82719092627*

Date : 04-30-2016

BC21/204.0/2681/0418703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271909262-7

Collection Ref. Code : 1855-65-392-3

Customer Information----------

Name : GIATORO,EXEQUILA GO

Premise Address : 58 JM BASA ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053007 | Pole No | : | 0418703 |
| Serial No | : | 125291761 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12045 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11529 |
| No of Days | : | 31 | Diff Rdg | : | 516 |
| Avg kWh/day | : | 16.65 | Registered | : | 516 |
| Conn Load | : | 254 | Billed kWh | : | 516 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,682.48 |
| Transmission Charge | 0.3552/kWh | 183.28 |
| System Loss Charge | 0.8598/kWh | 443.66 |
| Sub-Total | | 3,309.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 903.31 |
| Supply Charge | 0.4118/kWh | 212.49 |
| Metering Charge | 0.6989/kWh | 360.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,481.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.11 |
| Government Charges | | |
| Franchise Tax - Local | | 36.34 |
| Value Added Tax | | |
| Generation | | 158.58 |
| Transmission | | 4.08 |
| System Loss | | 24.93 |
| Distribution | | 177.77 |
| Others | | 10.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.55 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.98 |
| Sub-Total | | 658.49 |
| CURRENT BILL - APRIL 2016 | | 5,504.45 |
| TOTAL AMOUNT DUE | | 5,504.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 4,502.77

Your monthly electricity consumption chart

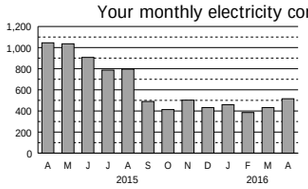


Avg Monthly Usage : 630.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,504.45 | | |
| Less : VAT | 376.33 | | |
| Amount Net of VAT | 5,128.12 | | |
| Less: BIR 2306 | 158.83 | | |
| BIR 2307 | 97.65 | VATable Sales | 5,128.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,871.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 376.33 | VAT Amount | 376.33 |
| TOTAL AMOUNT DUE | 5,247.97 | TOTAL SALES | 5,504.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2681/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827442196960

GIATORO,EXEQUILA GO

Premise Address : 58 JM BASA ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-65-392-3 | 8271909262-7 | 05/13/2016 | APRIL/2016 | 5,504.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82719092627*

BC21/204.0/2681/0/10/04-30-2016/81

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993677880764
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671352

*99316498577*

Date : 04-30-2016

BC21/204.0/2681/0418703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931649857-7

Collection Ref. Code : 1855-22-902-1

Customer Information----------

Name : GIATORO,RYAN GO

Premise Address : #58 J. M. BASA ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568799 GS6 | Pole No | : | 0418703 |
| Serial No | : | 77365426 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14965 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14635 |
| No of Days | : | 31 | Diff Rdg | : | 330 |
| Avg kWh/day | : | 10.65 | Registered | : | 330 |
| Conn Load | : | 236 | Billed kWh | : | 330 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,715.54 |
| Transmission Charge | 0.3552/kWh | 117.22 |
| System Loss Charge | 0.8598/kWh | 283.73 |
| Sub-Total | | 2,116.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 577.70 |
| Supply Charge | 0.4118/kWh | 135.89 |
| Metering Charge | 0.6989/kWh | 230.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 949.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.24 |
| Government Charges | | |
| Franchise Tax - Local | | 23.26 |
| Value Added Tax | | |
| Generation | | 101.40 |
| Transmission | | 2.62 |
| System Loss | | 15.94 |
| Distribution | | 113.91 |
| Others | | 7.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.51 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.92 |
| Sub-Total | | 421.36 |
| CURRENT BILL - APRIL 2016 | | 3,522.32 |
| TOTAL AMOUNT DUE | | 3,522.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,597.73

Your monthly electricity consumption chart

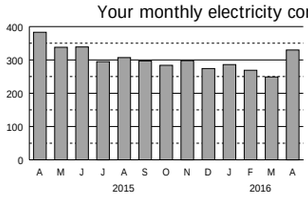


Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,522.32 | | |
| Less : VAT | 240.89 | | |
| Amount Net of VAT | 3,281.43 | | |
| Less: BIR 2306 | 101.68 | | |
| BIR 2307 | 62.48 | VATable Sales | 3,281.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,117.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.89 | VAT Amount | 240.89 |
| TOTAL AMOUNT DUE | 3,358.16 | TOTAL SALES | 3,522.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2681/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993677880764

GIATORO,RYAN GO
Premise Address : #58 J. M. BASA ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-22-902-1 | 9931649857-7 | 05/13/2016 | APRIL/2016 | 3,522.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99316498577*

BC21/204.0/2681/0/10/04-30-2016/81

7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079385477483
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663372

*07982200003*

Date : 04-30-2016

BC21/204.0/2690/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798220000-3

Collection Ref. Code : 1821-63-761-5

Customer Information----------

Name : FALLER,EFREN J

Premise Address : 160-JM BASA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335107 GS6 | Pole No | : | 0418675 |
| Serial No | : | 41501030 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16275 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 105 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,357.50 | 67.15 |
| Sub-Total | | 93.10 |
| Government Charges | | |
| Franchise Tax - Local | | 17.64 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 319.06 |
| CURRENT BILL - APRIL 2016 | | 2,670.96 |
| TOTAL AMOUNT DUE | | 2,670.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 3,358.00

Your monthly electricity consumption chart

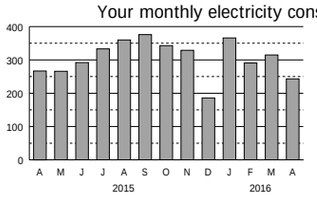


Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,670.96 | | |
| Less : VAT | 185.66 | | |
| Amount Net of VAT | 2,485.30 | | |
| Less: BIR 2306 | 78.30 | | |
| BIR 2307 | 47.39 | VATable Sales | 2,485.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,359.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.66 | VAT Amount | 185.66 |
| TOTAL AMOUNT DUE | 2,545.27 | TOTAL SALES | 2,670.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2690/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079385477483

FALLER,EFREN J
Premise Address : 160-JM BASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-63-761-5 | 0798220000-3 | 05/13/2016 | APRIL/2016 | 2,670.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07982200003*

BC21/204.0/2690/0/10/04-30-2016/81

7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120705713209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667281

*12051200009*

Date : 04-30-2016

BC21/204.0/2690/0418633/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205120000-9

Collection Ref. Code : 1809-83-500-3

Customer Information----------

Name : ARCEL,TEOFILO

Premise Address : 156A JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280918 GS6 | Pole No | : | 0418633 |
| Serial No | : | 48931213 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13059 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 0 | Billed kWh | : | 256 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 448.15 |
| Supply Charge | 0.4118/kWh | 105.42 |
| Metering Charge | 0.6989/kWh | 178.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 737.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.34 |
| Government Charges | | |
| Franchise Tax - Local | | 18.05 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 5.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.96 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.74 |
| Sub-Total | | 327.02 |
| CURRENT BILL - APRIL 2016 | | 2,733.73 |
| TOTAL AMOUNT DUE | | 2,732.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,640.00

Your monthly electricity consumption chart

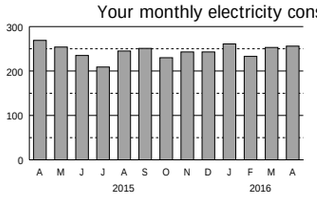


Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,733.73 | | |
| Less : VAT | 187.02 | | |
| Amount Net of VAT | 2,546.71 | | |
| Less: BIR 2306 | 78.94 | | |
| BIR 2307 | 48.50 | VATable Sales | 2,546.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,419.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.02 | VAT Amount | 187.02 |
| TOTAL AMOUNT DUE | 2,606.29 | TOTAL SALES | 2,733.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2690/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120705713209

ARCEL,TEOFILO

Premise Address : 156A JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-500-3 | 1205120000-9 | 05/13/2016 | APRIL/2016 | 2,732.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12051200009*

BC21/204.0/2690/0/10/04-30-2016/81

7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900644721095

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657777

*90051200005*

Date : 04-30-2016

BC21/204.0/2710/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005120000-5

Collection Ref. Code : 1809-83-365-5

Customer Information----------

Name : VIOLANDA,ROMEL -M2

Premise Address : 72 V RAMA AVE,J M BASA SIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 345873 GS6 | Pole No | : | 0418675 |
| Serial No | : | 47326614 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14926 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14559 |
| No of Days | : | 31 | Diff Rdg | : | 367 |
| Avg kWh/day | : | 11.84 | Registered | : | 367 |
| Conn Load | : | 0 | Billed kWh | : | 367 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,907.89 |
| Transmission Charge | 0.3552/kWh | 130.36 |
| System Loss Charge | 0.8598/kWh | 315.55 |
| Sub-Total | | 2,353.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 642.47 |
| Supply Charge | 0.4118/kWh | 151.13 |
| Metering Charge | 0.6989/kWh | 256.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,055.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.19 |
| Government Charges | | |
| Franchise Tax - Local | | 25.86 |
| Value Added Tax | | |
| Generation | | 112.79 |
| Transmission | | 2.90 |
| System Loss | | 17.73 |
| Distribution | | 126.61 |
| Others | | 7.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.28 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.51 |
| Sub-Total | | 468.53 |
| CURRENT BILL - APRIL 2016 | | 3,916.62 |
| TOTAL AMOUNT DUE | | 3,916.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 2,865.00

Your monthly electricity consumption chart

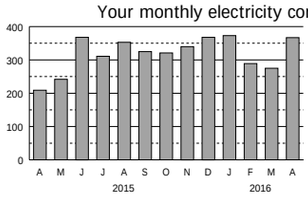


Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,916.62 | | |
| Less : VAT | 267.84 | | |
| Amount Net of VAT | 3,648.78 | | |
| Less: BIR 2306 | 113.06 | | |
| BIR 2307 | 69.48 | VATable Sales | 3,648.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,466.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.84 | VAT Amount | 267.84 |
| TOTAL AMOUNT DUE | 3,734.08 | TOTAL SALES | 3,916.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2710/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900644721095

VIOLANDA,ROMEL -M2

Premise Address : 72 V RAMA AVE,J M BASA SIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-365-5 | 9005120000-5 | 05/13/2016 | APRIL/2016 | 3,916.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90051200005*

BC21/204.0/2710/0/10/04-30-2016/81

7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010036241943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662645

*01051200002*

Date : 04-30-2016

BC21/204.0/2710/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105120000-2

Collection Ref. Code : 1809-83-377-9

Customer Information----------

Name : VIOLANDA,EDEN

Premise Address : J. M. BASA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265705 GS6 | Pole No | : | 0418675 |
| Serial No | : | 48020916 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16665 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16378 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 0 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.65 |
| Government Charges | | |
| Franchise Tax - Local | | 20.23 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 6.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 366.55 |
| CURRENT BILL - APRIL 2016 | | 3,064.09 |
| TOTAL AMOUNT DUE | | 3,064.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,608.18

Your monthly electricity consumption chart

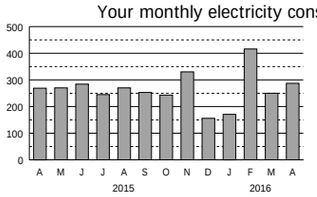


Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,064.09 | | |
| Less : VAT | 209.59 | | |
| Amount Net of VAT | 2,854.50 | | |
| Less: BIR 2306 | 88.46 | | |
| BIR 2307 | 54.36 | VATable Sales | 2,854.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,711.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.59 | VAT Amount | 209.59 |
| TOTAL AMOUNT DUE | 2,921.27 | TOTAL SALES | 3,064.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2710/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010036241943

VIOLANDA,EDEN

Premise Address : J. M. BASA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-377-9 | 0105120000-2 | 05/13/2016 | APRIL/2016 | 3,064.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01051200002*

BC21/204.0/2710/0/10/04-30-2016/81

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800313085043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657696

*80051200006*

Date : 04-30-2016

BC21/204.0/2710/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005120000-6

Collection Ref. Code : 1809-83-353-1

Customer Information----------

Name : VIOLANDA,ZENAIDA -M1

Premise Address : 73 V RAMA AVE,J M BASA SIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 346032 GS6 | Pole No | : | 0418675 |
| Serial No | : | 39312413 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6024 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5885 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 0 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 177.90 |
| CURRENT BILL - APRIL 2016 | | 1,486.95 |
| TOTAL AMOUNT DUE | | 1,486.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,129.82

Your monthly electricity consumption chart

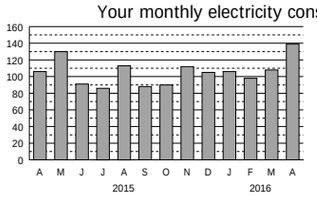


Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,486.95 | | |
| Less : VAT | 101.84 | | |
| Amount Net of VAT | 1,385.11 | | |
| Less: BIR 2306 | 42.97 | | |
| BIR 2307 | 26.38 | VATable Sales | 1,385.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.84 | VAT Amount | 101.84 |
| TOTAL AMOUNT DUE | 1,417.60 | TOTAL SALES | 1,486.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2710/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800313085043

VIOLANDA,ZENAIDA -M1

Premise Address : 73 V RAMA AVE,J M BASA SIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-353-1 | 8005120000-6 | 05/13/2016 | APRIL/2016 | 1,486.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80051200006*

BC21/204.0/2710/0/10/04-30-2016/81

7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950989886010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666230

*95092200005*

Date : 04-30-2016

BC21/204.0/2720/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509220000-5

Collection Ref. Code : 1821-74-671-6

Customer Information----------

Name : LIBETARIO,TERESITO O

Premise Address : J M BASA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314239 GS6 | Pole No | : | 0418675 |
| Serial No | : | 48674837 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13000 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12520 |
| No of Days | : | 31 | Diff Rdg | : | 480 |
| Avg kWh/day | : | 15.48 | Registered | : | 480 |
| Conn Load | : | 150 | Billed kWh | : | 480 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,495.33 |
| Transmission Charge | 0.3552/kWh | 170.50 |
| System Loss Charge | 0.8598/kWh | 412.70 |
| Sub-Total | | 3,078.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 840.29 |
| Supply Charge | 0.4118/kWh | 197.66 |
| Metering Charge | 0.6989/kWh | 335.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,378.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.26 |
| Government Charges | | |
| Franchise Tax - Local | | 33.81 |
| Value Added Tax | | |
| Generation | | 147.50 |
| Transmission | | 3.80 |
| System Loss | | 23.19 |
| Distribution | | 165.41 |
| Others | | 10.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.93 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.52 |
| Sub-Total | | 612.59 |
| CURRENT BILL - APRIL 2016 | | 5,120.80 |
| TOTAL AMOUNT DUE | | 5,119.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,354.00

Your monthly electricity consumption chart

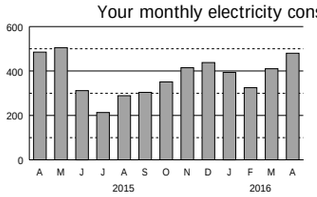


Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,120.80 | | |
| Less : VAT | 350.11 | | |
| Amount Net of VAT | 4,770.69 | | |
| Less: BIR 2306 | 147.79 | | |
| BIR 2307 | 90.84 | VATable Sales | 4,770.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,532.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 350.11 | VAT Amount | 350.11 |
| TOTAL AMOUNT DUE | 4,882.17 | TOTAL SALES | 5,120.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2720/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950989886010

LIBETARIO,TERESITO O

Premise Address : J M BASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-74-671-6 | 9509220000-5 | 05/13/2016 | APRIL/2016 | 5,119.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95092200005*

BC21/204.0/2720/0/10/04-30-2016/81

7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735892883388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658323

*73523200001*

Date : 04-30-2016

BC21/204.0/2730/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352320000-1

Collection Ref. Code : 1823-68-488-2

Customer Information----------

Name : SANTILLAN,HERMINIGILDO C

Premise Address : J M BASA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497688 GS6 | Pole No | : | 0418675 |
| Serial No | : | 78550999 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2852 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2709 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 200 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,476.50 | 29.53 |
| Sub-Total | | 44.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.32 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 6.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 186.77 |
| CURRENT BILL - APRIL 2016 | | 1,562.88 |
| TOTAL AMOUNT DUE | | 1,562.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,477.00

Your monthly electricity consumption chart

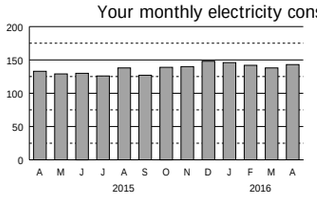


Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,562.88 | | |
| Less : VAT | 108.33 | | |
| Amount Net of VAT | 1,454.55 | | |
| Less: BIR 2306 | 45.69 | | |
| BIR 2307 | 27.73 | VATable Sales | 1,454.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,381.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.33 | VAT Amount | 108.33 |
| TOTAL AMOUNT DUE | 1,489.46 | TOTAL SALES | 1,562.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2730/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735892883388

SANTILLAN,HERMINIGILDO C

Premise Address : J M BASA ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-68-488-2 | 7352320000-1 | 05/13/2016 | APRIL/2016 | 1,562.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73523200001*

BC21/204.0/2730/0/10/04-30-2016/81

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132709082549
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672863

*13273200009*

Date : 04-30-2016

BC21/204.0/2730/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327320000-9

Collection Ref. Code : 1825-36-161-4

Customer Information----------

Name : GUTIERREZ,DIOMEDISA

Premise Address : JM BASA ST 164

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472434 GS6 | Pole No | : | 0418675 |
| Serial No | : | 63342147 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3969 |
| No of Days | : | 31 | Diff Rdg | : | 614 |
| Avg kWh/day | : | 19.81 | Registered | : | 614 |
| Conn Load | : | 175 | Billed kWh | : | 614 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,191.94 |
| Transmission Charge | 0.3552/kWh | 218.09 |
| System Loss Charge | 0.8598/kWh | 527.92 |
| Sub-Total | | 3,937.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,074.87 |
| Supply Charge | 0.4118/kWh | 252.85 |
| Metering Charge | 0.6989/kWh | 429.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,761.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,033.00 | 100.66 |
| Sub-Total | | 166.23 |
| Government Charges | | |
| Franchise Tax - Local | | 43.99 |
| Value Added Tax | | |
| Generation | | 188.68 |
| Transmission | | 4.86 |
| System Loss | | 29.64 |
| Distribution | | 211.42 |
| Others | | 25.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.84 |
| Environmental Charge | 0.0025/kWh | 1.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.14 |
| Sub-Total | | 796.33 |
| CURRENT BILL - APRIL 2016 | | 6,662.35 |
| TOTAL AMOUNT DUE | | 6,661.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,034.00

Your monthly electricity consumption chart

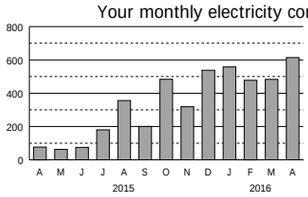


Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,662.35 | | |
| Less : VAT | 459.83 | | |
| Amount Net of VAT | 6,202.52 | | |
| Less: BIR 2306 | 194.00 | | |
| BIR 2307 | 118.20 | VATable Sales | 6,202.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,890.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 459.83 | VAT Amount | 459.83 |
| TOTAL AMOUNT DUE | 6,350.15 | TOTAL SALES | 6,662.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2730/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132709082549

GUTIERREZ,DIOMEDISA
Premise Address : JM BASA ST 164

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-36-161-4 | 1327320000-9 | 05/13/2016 | APRIL/2016 | 6,661.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13273200009*

BC21/204.0/2730/0/10/04-30-2016/81

7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500662227338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657574

*50051200009*

Date : 04-30-2016

BC21/204.0/2740/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005120000-9

Collection Ref. Code : 1809-83-320-5

Customer Information----------

Name : REROMA,ULYSES

Premise Address : #168 J M BASA ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273685 GS6 | Pole No | : | 0418675 |
| Serial No | : | 43482898 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5475 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5305 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 0 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,607.00 | 32.14 |
| Sub-Total | | 50.30 |
| Government Charges | | |
| Franchise Tax - Local | | 12.24 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 221.51 |
| CURRENT BILL - APRIL 2016 | | 1,853.54 |
| TOTAL AMOUNT DUE | | 1,852.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,608.00

Your monthly electricity consumption chart

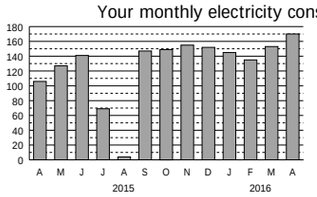


Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,853.54 | | |
| Less : VAT | 128.27 | | |
| Amount Net of VAT | 1,725.27 | | |
| Less: BIR 2306 | 54.12 | | |
| BIR 2307 | 32.89 | VATable Sales | 1,725.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,638.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.27 | VAT Amount | 128.27 |
| TOTAL AMOUNT DUE | 1,766.53 | TOTAL SALES | 1,853.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2740/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500662227338

REROMA,ULYSES

Premise Address : #168 J M BASA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-320-5 | 5005120000-9 | 05/13/2016 | APRIL/2016 | 1,852.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50051200009*

BC21/204.0/2740/0/10/04-30-2016/81

7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985876283801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667220

*98583200005*

Date : 04-30-2016

BC21/204.0/2760/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858320000-5

Collection Ref. Code : 1825-64-446-2

Customer Information----------

Name : NOLASCO,ALEX B.

Premise Address : J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063537 | Pole No | : | 0418675 |
| Serial No | : | 125292550 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,660.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 2,654.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JUNE 2, 2014 - 310.00

Your monthly electricity consumption chart

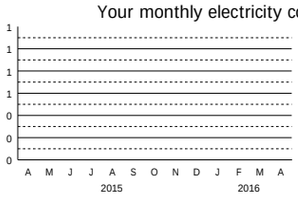


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2760/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985876283801

NOLASCO,ALEX B.

Premise Address : J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-64-446-2 | 9858320000-5 | 05/13/2016 | APRIL/2016 | - 2,654.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98583200005*

BC21/204.0/2760/0/10/04-30-2016/81

7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510225193324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662216

*51051200007*

Date : 04-30-2016

BC21/204.0/2790/0418626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105120000-7

Collection Ref. Code : 1809-83-440-6

Customer Information----------

Name : MANALAC,TRANQUILINO

Premise Address : 162D JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340807 GS6 | Pole No | : | 0418626 |
| Serial No | : | 47773948 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2352 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2295 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 0 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| TOTAL AMOUNT DUE | | 431.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 270.00

Your monthly electricity consumption chart

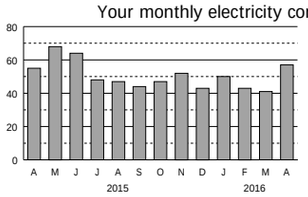


Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2790/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510225193324

MANALAC,TRANQUILINO

Premise Address : 162D JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-440-6 | 5105120000-7 | 05/13/2016 | APRIL/2016 | 431.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51051200007*

BC21/204.0/2790/0/10/04-30-2016/81

7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610741991106

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662192

*61051200006*

Date : 04-30-2016

BC21/204.0/2800/0418626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105120000-6

Collection Ref. Code : 1809-83-455-4

Customer Information----------

Name : PESCHEL,PRAXEDES M

Premise Address : 162 JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350633 GS6 | Pole No | : | 0418626 |
| Serial No | : | 39993071 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4899 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4875 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 300 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.25 |
| CURRENT BILL - APRIL 2016 | | 97.91 |
| TOTAL AMOUNT DUE | | 90.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 17, 2015 - 50.00

Your monthly electricity consumption chart

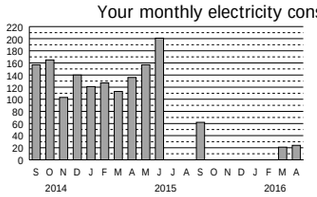


Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.91 | | |
| Less : VAT | 6.22 | | |
| Amount Net of VAT | 91.69 | | |
| Less: BIR 2306 | 2.68 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.22 | VAT Amount | 6.22 |
| TOTAL AMOUNT DUE | 93.62 | TOTAL SALES | 97.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2800/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610741991106

PESCHEL,PRAXEDES M

Premise Address : 162 JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-455-4 | 6105120000-6 | 05/13/2016 | APRIL/2016 | 90.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61051200006* BC21/204.0/2800/0/10/04-30-2016/81 7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781894584976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664237

*78103200008*

Date : 04-30-2016

BC21/204.0/2800/0418626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810320000-8

Collection Ref. Code : 1821-99-224-5

Customer Information----------

Name : MANALAC,ROSALIE C

Premise Address : 162 J M BASA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277175 GS6 | Pole No | : | 0418626 |
| Serial No | : | 45211776 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4259 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4123 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 150 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,335.50 | 26.71 |
| Sub-Total | | 41.23 |
| Government Charges | | |
| Franchise Tax - Local | | 9.81 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 6.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 177.46 |
| CURRENT BILL - APRIL 2016 | | 1,485.07 |
| TOTAL AMOUNT DUE | | 1,484.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,336.00

Your monthly electricity consumption chart

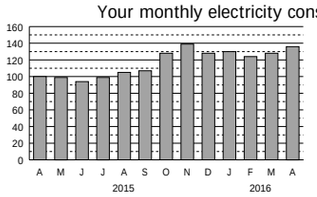


Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,485.07 | | |
| Less : VAT | 102.86 | | |
| Amount Net of VAT | 1,382.21 | | |
| Less: BIR 2306 | 43.37 | | |
| BIR 2307 | 26.35 | VATable Sales | 1,382.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,312.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.86 | VAT Amount | 102.86 |
| TOTAL AMOUNT DUE | 1,415.35 | TOTAL SALES | 1,485.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2800/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781894584976

MANALAC,ROSALIE C

Premise Address : 162 J M BASA ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-99-224-5 | 7810320000-8 | 05/13/2016 | APRIL/2016 | 1,484.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78103200008*

BC21/204.0/2800/0/10/04-30-2016/81

7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710225439954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662533

*71051200005*

Date : 04-30-2016

BC21/204.0/2810/0418633/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105120000-5

Collection Ref. Code : 1809-83-461-9

Customer Information----------

Name : VERANO,PANTALEON

Premise Address : JM BASA ST P 137

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324045 GS6 | Pole No | : | 0418633 |
| Serial No | : | 44069343 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17670 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17288 |
| No of Days | : | 31 | Diff Rdg | : | 382 |
| Avg kWh/day | : | 12.32 | Registered | : | 382 |
| Conn Load | : | 0 | Billed kWh | : | 382 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,985.87 |
| Transmission Charge | 0.3552/kWh | 135.69 |
| System Loss Charge | 0.8598/kWh | 328.44 |
| Sub-Total | | 2,450.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 668.73 |
| Supply Charge | 0.4118/kWh | 157.31 |
| Metering Charge | 0.6989/kWh | 266.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,098.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.80 |
| Government Charges | | |
| Franchise Tax - Local | | 26.92 |
| Value Added Tax | | |
| Generation | | 117.40 |
| Transmission | | 3.02 |
| System Loss | | 18.44 |
| Distribution | | 131.76 |
| Others | | 8.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.63 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.37 |
| Sub-Total | | 487.66 |
| CURRENT BILL - APRIL 2016 | | 4,076.48 |
| TOTAL AMOUNT DUE | | 4,076.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,326.44

Your monthly electricity consumption chart

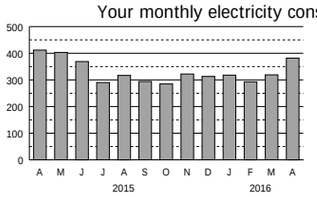


Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,076.48 | | |
| Less : VAT | 278.75 | | |
| Amount Net of VAT | 3,797.73 | | |
| Less: BIR 2306 | 117.66 | | |
| BIR 2307 | 72.31 | VATable Sales | 3,797.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,607.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.75 | VAT Amount | 278.75 |
| TOTAL AMOUNT DUE | 3,886.51 | TOTAL SALES | 4,076.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2810/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710225439954

VERANO,PANTALEON

Premise Address : JM BASA ST P 137

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-461-9 | 7105120000-5 | 05/13/2016 | APRIL/2016 | 4,076.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71051200005*

BC21/204.0/2810/0/10/04-30-2016/81

7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176216628171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662607

*17690200005*

Date : 04-30-2016

BC21/204.0/2810/0418626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769020000-5

Collection Ref. Code : 1821-59-224-7

Customer Information----------

Name : TECSON,BERNARDITA TM V.

Premise Address : 160 J M BASA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 272573 GS6 | Pole No | : | 0418626 |
| Serial No | : | 47163377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2598 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2531 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 380 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.6184/kWh | 41.43 |
| System Loss Charge | 0.8358/kWh | 56.00 |
| Sub-Total | | 445.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.16 |
| Government Charges | | |
| Franchise Tax - Local | | 4.87 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.92 |
| System Loss | | 3.09 |
| Distribution | | 23.61 |
| Others | | 1.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 86.44 |
| CURRENT BILL - APRIL 2016 | | 736.05 |
| TOTAL AMOUNT DUE | | 735.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 465.00

Your monthly electricity consumption chart

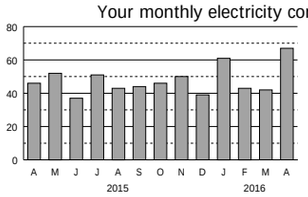


Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 736.05 | | |
| Less : VAT | 49.66 | | |
| Amount Net of VAT | 686.39 | | |
| Less: BIR 2306 | 21.13 | | |
| BIR 2307 | 13.09 | VATable Sales | 686.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 652.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.66 | VAT Amount | 49.66 |
| TOTAL AMOUNT DUE | 701.83 | TOTAL SALES | 736.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2810/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176216628171

TECSON,BERNARDITA TM V.

Premise Address : 160 J M BASA ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-59-224-7 | 1769020000-5 | 05/13/2016 | APRIL/2016 | 735.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17690200005*

BC21/204.0/2810/0/10/04-30-2016/81

7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810151254301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662740

*81051200004*

Date : 04-30-2016

BC21/204.0/2830/0418633/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105120000-4

Collection Ref. Code : 1809-83-467-8

Customer Information----------

Name : ABELLO,JULIO C

Premise Address : 158-P J M BASA ST,NR COR V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336395 GS6 | Pole No | : | 0418633 |
| Serial No | : | 48683711 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5506 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5419 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 0 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Sub-Total | | - 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.21 |
| TOTAL AMOUNT DUE | | 833.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 797.00

Your monthly electricity consumption chart

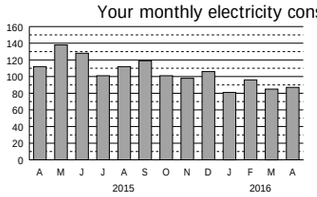


Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.21 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.65 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.58 | TOTAL SALES | 834.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2830/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810151254301

ABELLO,JULIO C

Premise Address : 158-P J M BASA ST,NR COR V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-467-8 | 8105120000-4 | 05/13/2016 | APRIL/2016 | 833.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81051200004*

BC21/204.0/2830/0/10/04-30-2016/81

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565466935237

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672755

*56503200000*

Date : 04-30-2016

BC21/204.0/2830/0418633/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650320000-0

Collection Ref. Code : 1829-96-167-5

Customer Information----------

Name : GEVANA,BERNARDO P TM

Premise Address : J M BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281712 GS6 | Pole No | : | 0418633 |
| Serial No | : | 45059577 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4306 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4266 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 150 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 418.50 | 8.37 |
| Sub-Total | | - 179.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.47 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 36.13 |
| CURRENT BILL - APRIL 2016 | | 232.49 |
| TOTAL AMOUNT DUE | | 231.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 420.00

Your monthly electricity consumption chart

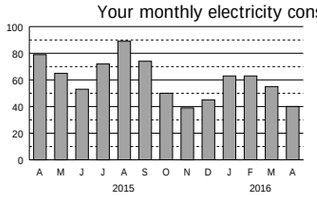


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 232.49 | | |
| Less : VAT | 15.61 | | |
| Amount Net of VAT | 216.88 | | |
| Less: BIR 2306 | 6.66 | | |
| BIR 2307 | 3.96 | VATable Sales | 216.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 206.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.61 | VAT Amount | 15.61 |
| TOTAL AMOUNT DUE | 221.87 | TOTAL SALES | 232.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2830/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565466935237

GEVANA,BERNARDO P TM

Premise Address : J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-96-167-5 | 5650320000-0 | 05/13/2016 | APRIL/2016 | 231.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56503200000* BC21/204.0/2830/0/10/04-30-2016/81 7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210829230103

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*21051200000*

1004662128

Date : 04-30-2016

BC21/204.0/2840/0418626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105120000-0

Collection Ref. Code : 1809-83-416-3

Customer Information----------

Name : ABUS,CIPRIANA

Premise Address : 168 JM BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328434 GS6 | Pole No | : | 0418626 |
| Serial No | : | 39966056 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3338 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3338 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 22.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 22.00 | 0.44 |
| Sub-Total | | 0.44 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.70 |
| CURRENT BILL - APRIL 2016 | | 6.14 |
| TOTAL AMOUNT DUE | | 28.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 20, 2016 - 279.75

Your monthly electricity consumption chart

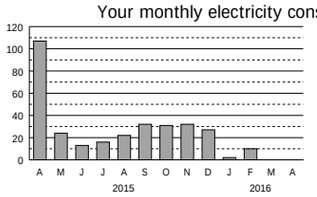


Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.14 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 5.48 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 5.75 | TOTAL SALES | 6.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2840/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210829230103

ABUS,CIPRIANA
Premise Address : 168 JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-83-416-3 | 2105120000-0 | 05/13/2016 | APRIL/2016 | 28.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21051200000*

BC21/204.0/2840/0/10/04-30-2016/81

7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665132482994

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673125

*66592200001*

Date : 04-30-2016

BC21/204.0/2840/0418626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659220000-1

Collection Ref. Code : 1835-88-026-6

Customer Information----------

Name : REGIS,EDGAR M

Premise Address : 162-J.M. BASA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340231 GS6 | Pole No | : | 0418626 |
| Serial No | : | 49641303 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10971 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10774 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 200 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,730.00 | 34.60 |
| Sub-Total | | 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 14.16 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 8.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 256.24 |
| CURRENT BILL - APRIL 2016 | | 2,144.02 |
| TOTAL AMOUNT DUE | | 2,140.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,733.00

Your monthly electricity consumption chart

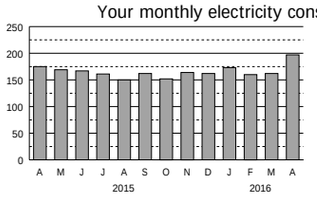


Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,144.02 | | |
| Less : VAT | 148.23 | | |
| Amount Net of VAT | 1,995.79 | | |
| Less: BIR 2306 | 62.57 | | |
| BIR 2307 | 38.04 | VATable Sales | 1,995.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,895.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.23 | VAT Amount | 148.23 |
| TOTAL AMOUNT DUE | 2,043.41 | TOTAL SALES | 2,144.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2840/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665132482994

REGIS,EDGAR M

Premise Address : 162-J.M. BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-88-026-6 | 6659220000-1 | 05/13/2016 | APRIL/2016 | 2,140.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66592200001*

BC21/204.0/2840/0/10/04-30-2016/81

7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679816953855

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663471

*67993577401*

Date : 04-30-2016

BC21/204.0/2881/0418563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799357740-1

Collection Ref. Code : 1857-27-764-3

Customer Information----------

Name : GARCIA,ALICIA ALVERASTINE

Premise Address : 44-I V. RAMA AVE.,SAN NICHOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010204 EFS6 | Pole No | : | 0418563 |
| Serial No | : | 121435939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2894 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2747 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.73 | Registered | : | 147 |
| Conn Load | : | 236 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 27.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 762.83 |
| Transmission Charge | 0.3552/kWh | 52.12 |
| System Loss Charge | 0.8598/kWh | 126.16 |
| Sub-Total | | 941.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 256.88 |
| Supply Charge | 0.4118/kWh | 60.43 |
| Metering Charge | 0.6989/kWh | 102.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 424.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,473.00 | 29.46 |
| Sub-Total | | 45.13 |
| Government Charges | | |
| Franchise Tax - Local | | 10.58 |
| Value Added Tax | | |
| Generation | | 45.10 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 50.98 |
| Others | | 6.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.91 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.20 |
| Sub-Total | | 191.53 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,602.63 |
| TOTAL AMOUNT DUE | | 1,575.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,500.00

Your monthly electricity consumption chart

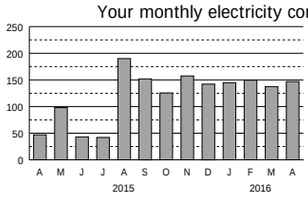


Avg Monthly Usage : 121.20kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,602.63 | | |
| Less : VAT | 111.03 | | |
| Amount Net of VAT | 1,491.60 | | |
| Less: BIR 2306 | 46.85 | | |
| BIR 2307 | 28.43 | VATable Sales | 1,491.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,416.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.03 | VAT Amount | 111.03 |
| TOTAL AMOUNT DUE | 1,527.35 | TOTAL SALES | 1,602.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2881/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679816953855

GARCIA,ALICIA ALVERASTINE

Premise Address : 44-I V. RAMA AVE.,SAN NICHOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-27-764-3 | 6799357740-1 | 05/13/2016 | APRIL/2016 | 1,575.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67993577401*

BC21/204.0/2881/0/10/04-30-2016/81

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895002574733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672686

*89587028062*

Date : 04-30-2016

BC21/204.0/2881/0418563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958702806-2

Collection Ref. Code : 1857-27-758-9

Customer Information----------

Name : COPINGCO,ANTONIETA ALVERASTINE

Premise Address : 44-I V.RAMA AVE,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7251 EES6 | Pole No | : | 0418563 |
| Serial No | : | 06043565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3406 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.89 | Registered | : | 121 |
| Conn Load | : | 236 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 249.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 627.59 |
| Transmission Charge | 0.3552/kWh | 42.88 |
| System Loss Charge | 0.8598/kWh | 103.80 |
| Sub-Total | | 774.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.34 |
| Supply Charge | 0.4118/kWh | 49.71 |
| Metering Charge | 0.6989/kWh | 84.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 350.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,051.00 | 21.02 |
| Sub-Total | | 33.91 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.11 |
| Transmission | | 0.95 |
| System Loss | | 5.84 |
| Distribution | | 42.05 |
| Others | | 5.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.85 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.97 |
| Sub-Total | | 157.27 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,315.87 |
| TOTAL AMOUNT DUE | | 1,066.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,300.00

Your monthly electricity consumption chart

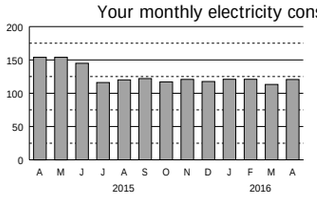


Avg Monthly Usage : 126.32kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,315.87 | | |
| Less : VAT | 91.06 | | |
| Amount Net of VAT | 1,224.81 | | |
| Less: BIR 2306 | 38.41 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,224.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,163.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.06 | VAT Amount | 91.06 |
| TOTAL AMOUNT DUE | 1,254.11 | TOTAL SALES | 1,315.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2881/0/10/04-30-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895002574733

COPINGCO,ANTONIETA ALVERASTINE

Premise Address : 44-I V.RAMA AVE,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-27-758-9 | 8958702806-2 | 05/13/2016 | APRIL/2016 | 1,066.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89587028062*

BC21/204.0/2881/0/10/04-30-2016/81

7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100297954846
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657443

*10050200004*

Date : 04-30-2016

BC21/100.0/100/0375985/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005020000-4

Collection Ref. Code : 1823-30-800-7

Customer Information----------

Name : VILLAMOR,OSCAR MSGR M2 I

Premise Address : C PADILLA ST SAN NICOLAS PARISH CHURCH,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278529 GS6 | Pole No | : | 0375985 |
| Serial No | : | 47249698 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13333 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12989 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 280 | Billed kWh | : | 344 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.6184/kWh | 212.73 |
| System Loss Charge | 0.8358/kWh | 287.52 |
| Sub-Total | | 2,288.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 602.21 |
| Supply Charge | 0.4118/kWh | 141.66 |
| Metering Charge | 0.6989/kWh | 240.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 989.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.73 |
| Government Charges | | |
| Franchise Tax - Local | | 24.86 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 4.74 |
| System Loss | | 15.82 |
| Distribution | | 118.71 |
| Others | | 7.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.70 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.66 |
| Sub-Total | | 441.13 |
| CURRENT BILL - APRIL 2016 | | 3,755.72 |
| TOTAL AMOUNT DUE | | 3,755.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,217.95

Your monthly electricity consumption chart

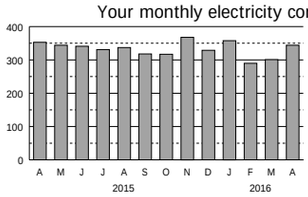


Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,755.72 | | |
| Less : VAT | 252.38 | | |
| Amount Net of VAT | 3,503.34 | | |
| Less: BIR 2306 | 107.42 | | |
| BIR 2307 | 66.79 | VATable Sales | 3,503.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,329.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.38 | VAT Amount | 252.38 |
| TOTAL AMOUNT DUE | 3,581.51 | TOTAL SALES | 3,755.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100297954846

VILLAMOR,OSCAR MSGR M2 I

Premise Address : C PADILLA ST SAN NICOLAS PARISH CHURCH,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-30-800-7 | 1005020000-4 | 05/13/2016 | APRIL/2016 | 3,755.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10050200004*

BC21/100.0/100/0/10/04-30-2016/86

7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537286943430

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660074

*53790200009*

Date : 04-30-2016

BC21/100.0/200/0375985/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379020000-9

Collection Ref. Code : 1839-79-140-3

Customer Information----------

Name : ELBAO,FR.PRUDENCIO E

Premise Address : SAN NICOLAS PARISH CHURCH,C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 321044 GS6 | Pole No | : | 0375985 |
| Serial No | : | 46017627 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45475 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44106 |
| No of Days | : | 31 | Diff Rdg | : | 1369 |
| Avg kWh/day | : | 44.16 | Registered | : | 1369 |
| Conn Load | : | 5719 | Billed kWh | : | 1369 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,116.88 |
| Transmission Charge | 0.6184/kWh | 846.59 |
| System Loss Charge | 0.8358/kWh | 1,144.21 |
| Sub-Total | | 9,107.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,396.57 |
| Supply Charge | 0.4118/kWh | 563.75 |
| Metering Charge | 0.6989/kWh | 956.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,922.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 146.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 15,907.00 | 318.14 |
| Sub-Total | | 464.34 |
| Government Charges | | |
| Franchise Tax - Local | | 101.21 |
| Value Added Tax | | |
| Generation | | 420.72 |
| Transmission | | 18.87 |
| System Loss | | 62.96 |
| Distribution | | 470.65 |
| Others | | 67.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 213.70 |
| Environmental Charge | 0.0025/kWh | 3.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 265.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 169.76 |
| Sub-Total | | 1,794.47 |
| CURRENT BILL - APRIL 2016 | | 15,288.60 |
| TOTAL AMOUNT DUE | | 15,288.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 15,907.08

Your monthly electricity consumption chart

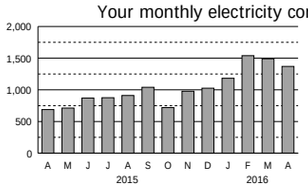


Avg Monthly Usage : 1,031.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,288.60 | | |
| Less : VAT | 1,041.07 | | |
| Amount Net of VAT | 14,247.53 | | |
| Less: BIR 2306 | 442.80 | | |
| BIR 2307 | 271.91 | VATable Sales | 14,247.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,532.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,041.07 | VAT Amount | 1,041.07 |
| TOTAL AMOUNT DUE | 14,573.89 | TOTAL SALES | 15,288.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537286943430

ELBAO,FR.PRUDENCIO E

Premise Address : SAN NICOLAS PARISH CHURCH,C. PADILLA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-79-140-3 | 5379020000-9 | 05/13/2016 | APRIL/2016 | 15,288.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53790200009*

BC21/100.0/200/0/10/04-30-2016/86

7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520645304411

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667099

*52010200005*

Date : 04-30-2016

BC21/100.0/400/0413085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201020000-5

Collection Ref. Code : 1807-29-530-3

Customer Information----------

Name : PELLEJERA,ANA YU

Premise Address : 19 LAKANDULA COR. ESPELI,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509556 GS6 | Pole No | : | 0413085 |
| Serial No | : | 58021228 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32073 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31415 |
| No of Days | : | 31 | Diff Rdg | : | 658 |
| Avg kWh/day | : | 21.23 | Registered | : | 658 |
| Conn Load | : | 900 | Billed kWh | : | 658 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,420.68 |
| Transmission Charge | 0.3552/kWh | 233.72 |
| System Loss Charge | 0.8598/kWh | 565.75 |
| Sub-Total | | 4,220.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,151.89 |
| Supply Charge | 0.4118/kWh | 270.96 |
| Metering Charge | 0.6989/kWh | 459.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,887.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.27 |
| Government Charges | | |
| Franchise Tax - Local | | 46.34 |
| Value Added Tax | | |
| Generation | | 202.21 |
| Transmission | | 5.21 |
| System Loss | | 31.76 |
| Distribution | | 226.53 |
| Others | | 13.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.72 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.59 |
| Sub-Total | | 839.52 |
| CURRENT BILL - APRIL 2016 | | 7,017.67 |
| TOTAL AMOUNT DUE | | 7,017.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,397.39

Your monthly electricity consumption chart

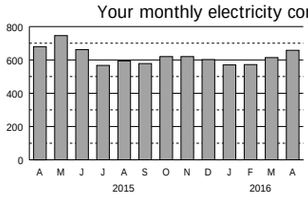


Avg Monthly Usage : 621.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,017.67 | | |
| Less : VAT | 479.70 | | |
| Amount Net of VAT | 6,537.97 | | |
| Less: BIR 2306 | 202.47 | | |
| BIR 2307 | 124.49 | VATable Sales | 6,537.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,211.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 479.70 | VAT Amount | 479.70 |
| TOTAL AMOUNT DUE | 6,690.71 | TOTAL SALES | 7,017.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520645304411

PELLEJERA,ANA YU

Premise Address : 19 LAKANDULA COR. ESPELI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-530-3 | 5201020000-5 | 05/13/2016 | APRIL/2016 | 7,017.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52010200005*

BC21/100.0/400/0/10/04-30-2016/86

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420297013604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666560

*42010200006*

Date : 04-30-2016

BC21/100.0/500/0498801/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201020000-6

Collection Ref. Code : 1807-29-527-3

Customer Information----------

Name : YAP,NEELY - M1 UP

Premise Address : LAKANDULA ST COR,ESPELITA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347620 GS6 | Pole No | : | 0498801 |
| Serial No | : | 48117048 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8220 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7948 |
| No of Days | : | 31 | Diff Rdg | : | 272 |
| Avg kWh/day | : | 8.77 | Registered | : | 272 |
| Conn Load | : | 0 | Billed kWh | : | 272 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,414.02 |
| Transmission Charge | 0.3552/kWh | 96.61 |
| System Loss Charge | 0.8598/kWh | 233.87 |
| Sub-Total | | 1,744.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 476.16 |
| Supply Charge | 0.4118/kWh | 112.01 |
| Metering Charge | 0.6989/kWh | 190.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 783.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,777.00 | 55.54 |
| Sub-Total | | 84.59 |
| Government Charges | | |
| Franchise Tax - Local | | 19.59 |
| Value Added Tax | | |
| Generation | | 83.59 |
| Transmission | | 2.15 |
| System Loss | | 13.14 |
| Distribution | | 93.99 |
| Others | | 12.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.45 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.73 |
| Sub-Total | | 354.53 |
| CURRENT BILL - APRIL 2016 | | 2,966.89 |
| TOTAL AMOUNT DUE | | 2,966.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,777.00

Your monthly electricity consumption chart

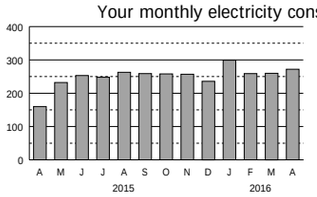


Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,966.89 | | |
| Less : VAT | 205.37 | | |
| Amount Net of VAT | 2,761.52 | | |
| Less: BIR 2306 | 86.64 | | |
| BIR 2307 | 52.64 | VATable Sales | 2,761.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,622.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.37 | VAT Amount | 205.37 |
| TOTAL AMOUNT DUE | 2,827.61 | TOTAL SALES | 2,966.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420297013604

YAP,NEELY - M1 UP

Premise Address : LAKANDULA ST COR,ESPELITA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-527-3 | 4201020000-6 | 05/13/2016 | APRIL/2016 | 2,966.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42010200006*

BC21/100.0/500/0/10/04-30-2016/86

7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578924734264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662837

*57881200000*

Date : 04-30-2016

BC21/100.0/700/0413085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788120000-0

Collection Ref. Code : 1819-86-389-1

Customer Information----------

Name : PONTERES,TITA J

Premise Address : 19 LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519779 GS6 | Pole No | : | 0413085 |
| Serial No | : | 56632207 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5561 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5412 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 485 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,629.50 | 32.59 |
| Sub-Total | | 48.50 |
| Government Charges | | |
| Franchise Tax - Local | | 10.77 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 194.80 |
| CURRENT BILL - APRIL 2016 | | 1,630.26 |
| TOTAL AMOUNT DUE | | 1,630.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,629.58

Your monthly electricity consumption chart

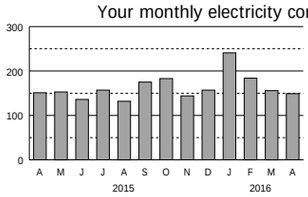


Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,630.26 | | |
| Less : VAT | 113.04 | | |
| Amount Net of VAT | 1,517.22 | | |
| Less: BIR 2306 | 47.70 | | |
| BIR 2307 | 28.92 | VATable Sales | 1,517.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,440.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.04 | VAT Amount | 113.04 |
| TOTAL AMOUNT DUE | 1,553.64 | TOTAL SALES | 1,630.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578924734264

PONTERES,TITA J

Premise Address : 19 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-86-389-1 | 5788120000-0 | 05/13/2016 | APRIL/2016 | 1,630.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57881200000*

BC21/100.0/700/0/10/04-30-2016/86

7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220482877656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666334

*2201020008*

Date : 04-30-2016

BC21/100.0/800/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201020000-8

Collection Ref. Code : 1807-29-521-4

Customer Information----------

Name : JACA,TARCIANO

Premise Address : LAKANDULA ST

TIN : 003-053-906-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265469 GS6 | Pole No | : | 0412625 |
| Serial No | : | 41774028 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9133 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8878 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 0 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,267.00 | 45.34 |
| Sub-Total | | 72.57 |
| Government Charges | | |
| Franchise Tax - Local | | 18.32 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 10.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 331.57 |
| CURRENT BILL - APRIL 2016 | | 2,774.24 |
| TOTAL AMOUNT DUE | | 2,774.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,266.76

Your monthly electricity consumption chart

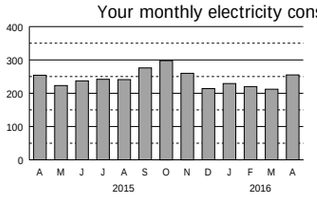


Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,774.24 | | |
| Less : VAT | 191.76 | | |
| Amount Net of VAT | 2,582.48 | | |
| Less: BIR 2306 | 80.91 | | |
| BIR 2307 | 49.22 | VATable Sales | 2,582.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,452.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.76 | VAT Amount | 191.76 |
| TOTAL AMOUNT DUE | 2,644.11 | TOTAL SALES | 2,774.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220482877656

JACA,TARCIANO

Premise Address : LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-521-4 | 2201020000-8 | 05/13/2016 | APRIL/2016 | 2,774.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*2201020008*

BC21/100.0/800/0/10/04-30-2016/86

7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958795570312

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670378

*95800200008*

Date : 04-30-2016

BC21/100.0/900/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580020000-8

Collection Ref. Code : 1805-99-464-6

Customer Information----------

Name : DU,ANGELES L

Premise Address : 7 LAKANDULA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309776 GS6 | Pole No | : | 0412625 |
| Serial No | : | 48117161 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2008 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1935 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 0 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 663.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,659.00

Your monthly electricity consumption chart

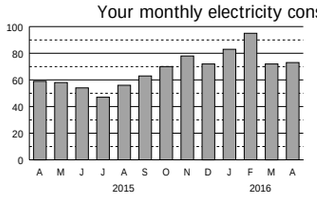


Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958795570312

DU,ANGELES L

Premise Address : 7 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-464-6 | 9580020000-8 | 05/13/2016 | APRIL/2016 | 663.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95800200008*

BC21/100.0/900/0/10/04-30-2016/86

7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860882760599
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670336

*86010200003*

Date : 04-30-2016

BC21/100.0/1000/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601020000-3

Collection Ref. Code : 1807-34-191-7

Customer Information----------

Name : SY,LEONCIO

Premise Address : 10 T BUGALLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509571 GS6 | Pole No | : | 0412625 |
| Serial No | : | 58508580 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9334 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9125 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 450 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.6184/kWh | 129.25 |
| System Loss Charge | 0.8358/kWh | 174.68 |
| Sub-Total | | 1,390.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.32 |
| Government Charges | | |
| Franchise Tax - Local | | 15.12 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 2.88 |
| System Loss | | 9.61 |
| Distribution | | 72.36 |
| Others | | 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 268.25 |
| CURRENT BILL - APRIL 2016 | | 2,284.03 |
| TOTAL AMOUNT DUE | | 2,283.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,969.00

Your monthly electricity consumption chart

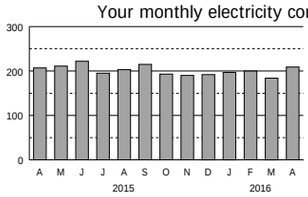


Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,284.03 | | |
| Less : VAT | 153.56 | | |
| Amount Net of VAT | 2,130.47 | | |
| Less: BIR 2306 | 65.36 | | |
| BIR 2307 | 40.62 | VATable Sales | 2,130.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,024.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.56 | VAT Amount | 153.56 |
| TOTAL AMOUNT DUE | 2,178.05 | TOTAL SALES | 2,284.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860882760599

SY,LEONCIO
Premise Address : 10 T BUGALLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-191-7 | 8601020000-3 | 05/13/2016 | APRIL/2016 | 2,283.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86010200003*

BC21/100.0/1000/0/10/04-30-2016/86

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660179362676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *66010200005*

BILLING STATEMENT

1004671197

Date : 04-30-2016

BC21/100.0/1200/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601020000-5

Collection Ref. Code : 1807-34-182-8

Customer Information----------

Name : ENRIQUEZ,MANUEL

Premise Address : F BUGALLON TUPAS STS,H2O EXPLORATION SERV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509566 GS6 | Pole No | : | 0412625 |
| Serial No | : | 52411731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50206 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49291 |
| No of Days | : | 31 | Diff Rdg | : | 915 |
| Avg kWh/day | : | 29.52 | Registered | : | 915 |
| Conn Load | : | 0 | Billed kWh | : | 915 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,756.72 |
| Transmission Charge | 0.3552/kWh | 325.01 |
| System Loss Charge | 0.8598/kWh | 786.72 |
| Sub-Total | | 5,868.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,601.80 |
| Supply Charge | 0.4118/kWh | 376.80 |
| Metering Charge | 0.6989/kWh | 639.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,623.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 97.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 97.72 |
| Government Charges | | |
| Franchise Tax - Local | | 64.42 |
| Value Added Tax | | |
| Generation | | 281.19 |
| Transmission | | 7.25 |
| System Loss | | 44.18 |
| Distribution | | 314.77 |
| Others | | 19.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 142.83 |
| Environmental Charge | 0.0025/kWh | 2.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 177.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.46 |
| Sub-Total | | 1,167.18 |
| CURRENT BILL - APRIL 2016 | | 9,756.44 |
| TOTAL AMOUNT DUE | | 9,755.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 7,199.00

Your monthly electricity consumption chart

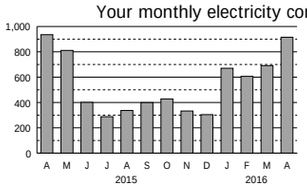


Avg Monthly Usage : 547.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,756.44 | | |
| Less : VAT | 666.85 | | |
| Amount Net of VAT | 9,089.59 | | |
| Less: BIR 2306 | 281.45 | | |
| BIR 2307 | 173.07 | VATable Sales | 9,089.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,635.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 666.85 | VAT Amount | 666.85 |
| TOTAL AMOUNT DUE | 9,301.92 | TOTAL SALES | 9,756.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660179362676

ENRIQUEZ,MANUEL

Premise Address : F BUGALLON TUPAS STS,H2O EXPLORATION SERV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-182-8 | 6601020000-5 | 05/13/2016 | APRIL/2016 | 9,755.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66010200005*

BC21/100.0/1200/0/10/04-30-2016/86

7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534311166467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658102

*53406778349*

Date : 04-30-2016

BC21/100.0/1210/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340677834-9

Collection Ref. Code : 1857-54-368-8

Customer Information----------

Name : CABAJAR,MELODINA ABABON

Premise Address : 190 TUPAS ST,CEBU CITY

TIN : 224-639-796-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338725 GS6 | Pole No | : | 0412625 |
| Serial No | : | 49321883 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3215 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3154 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 354 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.6184/kWh | 37.72 |
| System Loss Charge | 0.8358/kWh | 50.98 |
| Sub-Total | | 405.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 662.50 | 13.25 |
| Sub-Total | | 19.77 |
| Government Charges | | |
| Franchise Tax - Local | | 4.54 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.84 |
| System Loss | | 2.81 |
| Distribution | | 21.54 |
| Others | | 2.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 80.43 |
| CURRENT BILL - APRIL 2016 | | 685.55 |
| TOTAL AMOUNT DUE | | 685.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 663.00

Your monthly electricity consumption chart

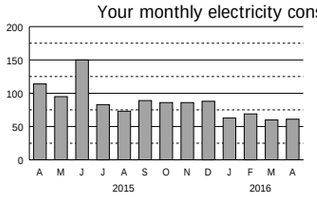


Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 685.55 | | |
| Less : VAT | 46.85 | | |
| Amount Net of VAT | 638.70 | | |
| Less: BIR 2306 | 19.91 | | |
| BIR 2307 | 12.19 | VATable Sales | 638.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.85 | VAT Amount | 46.85 |
| TOTAL AMOUNT DUE | 653.45 | TOTAL SALES | 685.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1210/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534311166467

CABAJAR,MELODINA ABABON

Premise Address : 190 TUPAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-54-368-8 | 5340677834-9 | 05/13/2016 | APRIL/2016 | 685.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53406778349*

BC21/100.0/1210/0/10/04-30-2016/86

7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760325996135

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670693

*76010200004*

Date : 04-30-2016

BC21/100.0/1300/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601020000-4

Collection Ref. Code : 1807-34-185-2

Customer Information----------

Name : UY,PEDRO

Premise Address : T. BUGALLON ST., PASIL,COR TUPAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263841 GS6 | Pole No | : | 0412625 |
| Serial No | : | 45425220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 425 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 425 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 7.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 15.00

Your monthly electricity consumption chart

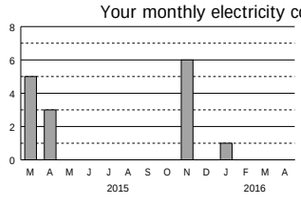


Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760325996135

UY,PEDRO
Premise Address : T. BUGALLON ST., PASIL,COR TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-185-2 | 7601020000-4 | 05/13/2016 | APRIL/2016 | - 7.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76010200004*

BC21/100.0/1300/0/10/04-30-2016/86

7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756234546688

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668627

*75691200002*

Date : 04-30-2016

BC21/100.0/1400/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569120000-2

Collection Ref. Code : 1835-20-350-7

Customer Information----------

Name : UY,MANUEL E

Premise Address : TUPAS-BELGIUM ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 491536 GS6 | Pole No | : | 0412625 |
| Serial No | : | 55760977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 121 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 119 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 300 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.6184/kWh | 1.24 |
| System Loss Charge | 0.8358/kWh | 1.67 |
| Sub-Total | | 13.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.21 |
| Sub-Total | | 0.21 |
| Government Charges | | |
| Franchise Tax - Local | | 0.18 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.03 |
| System Loss | | 0.09 |
| Distribution | | 1.29 |
| Others | | 0.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 3.21 |
| CURRENT BILL - APRIL 2016 | | 27.45 |
| TOTAL AMOUNT DUE | | 26.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 59.00

Your monthly electricity consumption chart

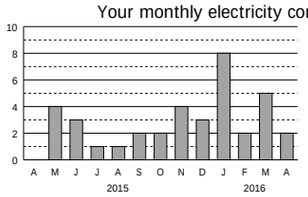


Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27.45 | | |
| Less : VAT | 2.07 | | |
| Amount Net of VAT | 25.38 | | |
| Less: BIR 2306 | 0.87 | | |
| BIR 2307 | 0.49 | VATable Sales | 25.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.07 | VAT Amount | 2.07 |
| TOTAL AMOUNT DUE | 26.09 | TOTAL SALES | 27.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756234546688

UY,MANUEL E

Premise Address : TUPAS-BELGIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-20-350-7 | 7569120000-2 | 05/13/2016 | APRIL/2016 | 26.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75691200002*

BC21/100.0/1400/0/10/04-30-2016/86

7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053723460807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666966

*05398100007*

Date : 04-30-2016

BC21/100.0/1500/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539810000-7

Collection Ref. Code : 1811-48-836-6

Customer Information----------

Name : MAGLASANG,EUQUERIA D

Premise Address : #2 LAKANDULA ST. COR.,TUPAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509502 GS6 | Pole No | : | 0412625 |
| Serial No | : | 56578560 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35060 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34393 |
| No of Days | : | 31 | Diff Rdg | : | 667 |
| Avg kWh/day | : | 21.52 | Registered | : | 667 |
| Conn Load | : | 0 | Billed kWh | : | 667 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 18.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,467.47 |
| Transmission Charge | 0.3552/kWh | 236.92 |
| System Loss Charge | 0.8598/kWh | 573.49 |
| Sub-Total | | 4,277.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,167.65 |
| Supply Charge | 0.4118/kWh | 274.67 |
| Metering Charge | 0.6989/kWh | 466.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,913.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,682.00 | 133.64 |
| Sub-Total | | 204.87 |
| Government Charges | | |
| Franchise Tax - Local | | 47.97 |
| Value Added Tax | | |
| Generation | | 204.99 |
| Transmission | | 5.28 |
| System Loss | | 32.21 |
| Distribution | | 229.62 |
| Others | | 30.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.11 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.71 |
| Sub-Total | | 868.16 |
| CURRENT BILL - APRIL 2016 | | 7,264.40 |
| TOTAL AMOUNT DUE | | 7,246.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 6,700.00

Your monthly electricity consumption chart

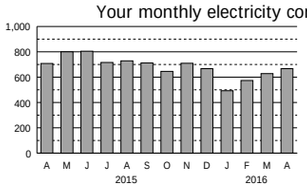


Avg Monthly Usage : 681.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,264.40 | | |
| Less : VAT | 502.44 | | |
| Amount Net of VAT | 6,761.96 | | |
| Less: BIR 2306 | 211.97 | | |
| BIR 2307 | 128.88 | VATable Sales | 6,761.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,421.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 502.44 | VAT Amount | 502.44 |
| TOTAL AMOUNT DUE | 6,923.55 | TOTAL SALES | 7,264.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053723460807

MAGLASANG,EUQUERIA D

Premise Address : #2 LAKANDULA ST. COR.,TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-836-6 | 0539810000-7 | 05/13/2016 | APRIL/2016 | 7,246.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05398100007*

BC21/100.0/1500/0/10/04-30-2016/86

7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304051810942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659549

*30422200003*

Date : 04-30-2016

BC21/100.0/1600/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042220000-3

Collection Ref. Code : 1821-83-077-6

Customer Information----------

Name : PARAS,JOSE MARI M

Premise Address : 196 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265741 GS6 | Pole No | : | 0412625 |
| Serial No | : | 44488391 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3611 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3478 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 440 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 2.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 170.21 |
| CURRENT BILL - APRIL 2016 | | 1,422.96 |
| TOTAL AMOUNT DUE | | 1,422.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 966.00

Your monthly electricity consumption chart

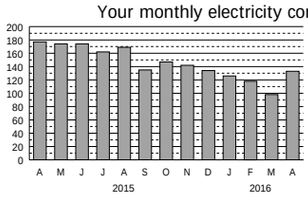


Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,422.96 | | |
| Less : VAT | 97.44 | | |
| Amount Net of VAT | 1,325.52 | | |
| Less: BIR 2306 | 41.14 | | |
| BIR 2307 | 25.24 | VATable Sales | 1,325.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,259.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.44 | VAT Amount | 97.44 |
| TOTAL AMOUNT DUE | 1,356.58 | TOTAL SALES | 1,422.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304051810942

PARAS,JOSE MARI M

Premise Address : 196 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-83-077-6 | 3042220000-3 | 05/13/2016 | APRIL/2016 | 1,422.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30422200003*

BC21/100.0/1600/0/10/04-30-2016/86

7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723940207335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669301

*72331200005*

Date : 04-30-2016

BC21/100.0/1700/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233120000-5

Collection Ref. Code : 1825-84-569-7

Customer Information----------

Name : UY,PEDRO (M-1)

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314980 GS6 | Pole No | : | 0412625 |
| Serial No | : | 46140300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2243 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2170 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 550 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Sub-Total | | - 102.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 7.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 83.99 |
| CURRENT BILL - APRIL 2016 | | 663.75 |
| TOTAL AMOUNT DUE | | 662.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 547.00

Your monthly electricity consumption chart

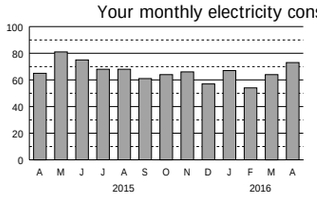


Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 663.75 | | |
| Less : VAT | 44.87 | | |
| Amount Net of VAT | 618.88 | | |
| Less: BIR 2306 | 18.98 | | |
| BIR 2307 | 11.68 | VATable Sales | 618.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.87 | VAT Amount | 44.87 |
| TOTAL AMOUNT DUE | 633.09 | TOTAL SALES | 663.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723940207335

UY,PEDRO (M-1)

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-84-569-7 | 7233120000-5 | 05/13/2016 | APRIL/2016 | 662.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72331200005*

BC21/100.0/1700/0/10/04-30-2016/86

7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823699331675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669698

*82331200004*

Date : 04-30-2016

BC21/100.0/1800/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233120000-4

Collection Ref. Code : 1825-84-572-7

Customer Information----------

Name : UY,PEDRO (M-2)

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411723 GS6 | Pole No | : | 0412625 |
| Serial No | : | 56515844 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 413 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 381 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 550 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 174.00

Your monthly electricity consumption chart

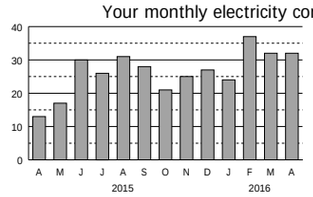


Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823699331675

UY,PEDRO (M-2)

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-84-572-7 | 8233120000-4 | 05/13/2016 | APRIL/2016 | 178.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82331200004*

BC21/100.0/1800/0/10/04-30-2016/86

7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033904301626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657673

*03331200000*

Date : 04-30-2016

BC21/100.0/1900/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333120000-0

Collection Ref. Code : 1825-84-731-2

Customer Information----------

Name : UY,CONSUELO (M3)

Premise Address : TUPAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025587 | Pole No | : | 0412625 |
| Serial No | : | 32054502 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 240 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 334.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 328.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 13, 2014 - 6.00

Your monthly electricity consumption chart

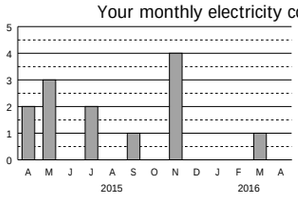


Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033904301626

UY,CONSUELO (M3)

Premise Address : TUPAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-84-731-2 | 0333120000-0 | 05/13/2016 | APRIL/2016 | - 328.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03331200000*

BC21/100.0/1900/0/10/04-30-2016/86

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405656492234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659967

*40541200008*

Date : 04-30-2016

BC21/100.0/2000/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054120000-8

Collection Ref. Code : 1827-27-917-6

Customer Information----------

Name : ATILANO,ANGELES N

Premise Address : 196 TUPAS ST,C/O BOTICA BISAYA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306466 GS6 | Pole No | : | 0412625 |
| Serial No | : | 43202480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8559 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8516 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 530 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 99.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 538.50 | 10.77 |
| Sub-Total | | - 150.76 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 42.48 |
| CURRENT BILL - APRIL 2016 | | 295.54 |
| TOTAL AMOUNT DUE | | 195.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 638.00

Your monthly electricity consumption chart

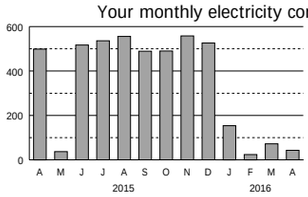


Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 295.54 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 275.44 | | |
| Less: BIR 2306 | 8.55 | | |
| BIR 2307 | 5.10 | VATable Sales | 275.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 261.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 281.89 | TOTAL SALES | 295.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405656492234

ATILANO,ANGELES N

Premise Address : 196 TUPAS ST,C/O BOTICA BISAYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-27-917-6 | 4054120000-8 | 05/13/2016 | APRIL/2016 | 195.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40541200008*

BC21/100.0/2000/0/10/04-30-2016/86

7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989785967501
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*98921200006*

1004669689
Date : 04-30-2016
BC21/100.0/2200/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892120000-6
Collection Ref. Code : 1815-22-047-3

Customer Information----------
Name : MIRO,PATRICIA TM M1 L.
Premise Address : TUPAS ST, SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510127 GS6 | Pole No | : | 0412632 |
| Serial No | : | 54112906 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10517 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10517 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 420 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,028.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,022.43 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - DECEMBER 31, 2014 - 1,180.00

Your monthly electricity consumption chart

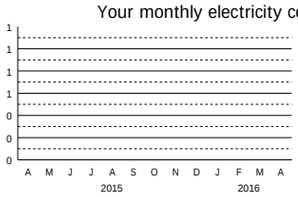


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989785967501

MIRO,PATRICIA TM M1 L.
Premise Address : TUPAS ST, SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-22-047-3 | 9892120000-6 | 05/13/2016 | APRIL/2016 | - 1,022.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*98921200006*

BC21/100.0/2200/0/10/04-30-2016/86

7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743786852025

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662224

*74398100003*

Date : 04-30-2016

BC21/100.0/2300/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439810000-3

Collection Ref. Code : 1811-48-746-7

Customer Information----------

Name : MENDOZA,VALENTIN M

Premise Address : NEXT 164 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509483 GS6 | Pole No | : | 0412632 |
| Serial No | : | 58274231 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49626 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48826 |
| No of Days | : | 31 | Diff Rdg | : | 800 |
| Avg kWh/day | : | 25.81 | Registered | : | 800 |
| Conn Load | : | 465 | Billed kWh | : | 800 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,158.88 |
| Transmission Charge | 0.6184/kWh | 494.72 |
| System Loss Charge | 0.8358/kWh | 668.64 |
| Sub-Total | | 5,322.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,400.48 |
| Supply Charge | 0.4118/kWh | 329.44 |
| Metering Charge | 0.6989/kWh | 559.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,294.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 85.43 |
| Government Charges | | |
| Franchise Tax - Local | | 57.76 |
| Value Added Tax | | |
| Generation | | 245.85 |
| Transmission | | 11.03 |
| System Loss | | 36.82 |
| Distribution | | 275.28 |
| Others | | 17.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.88 |
| Environmental Charge | 0.0025/kWh | 2.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 155.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.20 |
| Sub-Total | | 1,025.04 |
| CURRENT BILL - APRIL 2016 | | 8,726.75 |
| TOTAL AMOUNT DUE | | 8,726.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 5,726.00

Your monthly electricity consumption chart

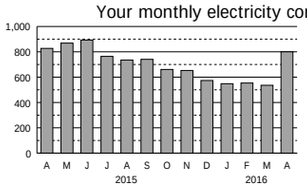


Avg Monthly Usage : 704.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,726.75 | | |
| Less : VAT | 586.16 | | |
| Amount Net of VAT | 8,140.59 | | |
| Less: BIR 2306 | 249.52 | | |
| BIR 2307 | 155.19 | VATable Sales | 8,140.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,735.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 586.16 | VAT Amount | 586.16 |
| TOTAL AMOUNT DUE | 8,322.04 | TOTAL SALES | 8,726.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743786852025

MENDOZA,VALENTIN M

Premise Address : NEXT 164 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-746-7 | 7439810000-3 | 05/13/2016 | APRIL/2016 | 8,726.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74398100003*

BC21/100.0/2300/0/10/04-30-2016/86

7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843612743388

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662050

*84398100002*

Date : 04-30-2016

BC21/100.0/2400/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439810000-2

Collection Ref. Code : 1811-48-764-5

Customer Information----------

Name : ALVARICO,JOSE

Premise Address : BK. #160 TUPAS ST.,INF. STAR TAXI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509530 GS6 | Pole No | : | 0412632 |
| Serial No | : | 85881107 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41382 |
| No of Days | : | 31 | Diff Rdg | : | 655 |
| Avg kWh/day | : | 21.13 | Registered | : | 655 |
| Conn Load | : | 0 | Billed kWh | : | 655 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,405.08 |
| Transmission Charge | 0.3552/kWh | 232.66 |
| System Loss Charge | 0.8598/kWh | 563.17 |
| Sub-Total | | 4,200.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,146.64 |
| Supply Charge | 0.4118/kWh | 269.73 |
| Metering Charge | 0.6989/kWh | 457.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,879.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.95 |
| Government Charges | | |
| Franchise Tax - Local | | 46.12 |
| Value Added Tax | | |
| Generation | | 201.29 |
| Transmission | | 5.19 |
| System Loss | | 31.61 |
| Distribution | | 225.50 |
| Others | | 13.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.25 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.22 |
| Sub-Total | | 835.69 |
| CURRENT BILL - APRIL 2016 | | 6,985.70 |
| TOTAL AMOUNT DUE | | 6,985.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,272.45

Your monthly electricity consumption chart

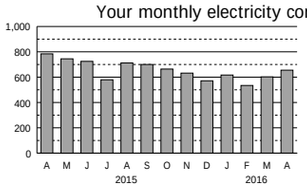


Avg Monthly Usage : 655.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,985.70 | | |
| Less : VAT | 477.52 | | |
| Amount Net of VAT | 6,508.18 | | |
| Less: BIR 2306 | 201.54 | | |
| BIR 2307 | 123.92 | VATable Sales | 6,508.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,182.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 477.52 | VAT Amount | 477.52 |
| TOTAL AMOUNT DUE | 6,660.24 | TOTAL SALES | 6,985.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843612743388

ALVARICO,JOSE

Premise Address : BK. #160 TUPAS ST.,INF. STAR TAXI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-764-5 | 8439810000-2 | 05/13/2016 | APRIL/2016 | 6,985.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84398100002*

BC21/100.0/2400/0/10/04-30-2016/86

7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543797841085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662391

*54398100005*

Date : 04-30-2016

BC21/100.0/2500/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439810000-5

Collection Ref. Code : 1811-48-737-8

Customer Information----------

Name : MOLIG,RITA T

Premise Address : 160 TUPAS ST OPP CALTEX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534565 GS6 | Pole No | : | 0412632 |
| Serial No | : | 85313493 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16683 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16342 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 0 | Billed kWh | : | 341 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 596.95 |
| Supply Charge | 0.4118/kWh | 140.42 |
| Metering Charge | 0.6989/kWh | 238.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 980.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,411.00 | 68.22 |
| Sub-Total | | 104.63 |
| Government Charges | | |
| Franchise Tax - Local | | 24.54 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| Distribution | | 117.68 |
| Others | | 15.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.23 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.28 |
| Sub-Total | | 444.13 |
| CURRENT BILL - APRIL 2016 | | 3,716.48 |
| TOTAL AMOUNT DUE | | 3,716.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,411.00

Your monthly electricity consumption chart

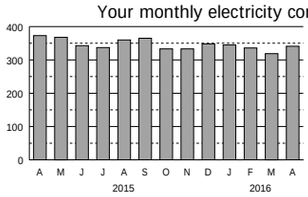


Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,716.48 | | |
| Less : VAT | 257.14 | | |
| Amount Net of VAT | 3,459.34 | | |
| Less: BIR 2306 | 108.47 | | |
| BIR 2307 | 65.94 | VATable Sales | 3,459.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,284.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 257.14 | VAT Amount | 257.14 |
| TOTAL AMOUNT DUE | 3,542.07 | TOTAL SALES | 3,716.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543797841085

MOLIG,RITA T

Premise Address : 160 TUPAS ST OPP CALTEX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-737-8 | 5439810000-5 | 05/13/2016 | APRIL/2016 | 3,716.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54398100005*

BC21/100.0/2500/0/10/04-30-2016/86

7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343356845024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662131

*34398100007*

Date : 04-30-2016

BC21/100.0/2600/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439810000-7

Collection Ref. Code : 1811-48-716-5

Customer Information----------

Name : ALVARICO,EVELYN

Premise Address : 160 TUPAS ST.,OPP. CALTEX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510109 GS6 | Pole No | : | 0412632 |
| Serial No | : | 61581348 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6926 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6815 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 0 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 2.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.14 |
| CURRENT BILL - APRIL 2016 | | 1,188.51 |
| TOTAL AMOUNT DUE | | 1,188.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,057.00

Your monthly electricity consumption chart

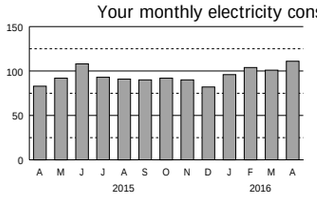


Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,188.51 | | |
| Less : VAT | 81.41 | | |
| Amount Net of VAT | 1,107.10 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 21.08 | VATable Sales | 1,107.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,051.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.41 | VAT Amount | 81.41 |
| TOTAL AMOUNT DUE | 1,133.05 | TOTAL SALES | 1,188.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343356845024

ALVARICO,EVELYN

Premise Address : 160 TUPAS ST.,OPP. CALTEX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-716-5 | 3439810000-7 | 05/13/2016 | APRIL/2016 | 1,188.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34398100007*

BC21/100.0/2600/0/10/04-30-2016/86

7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643047864283
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662435

*64398100004*

Date : 04-30-2016

BC21/100.0/2800/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439810000-4

Collection Ref. Code : 1811-48-743-2

Customer Information----------

Name : ABUNDA,CECILIA

Premise Address : 170 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480060 GS6 | Pole No | : | 0412632 |
| Serial No | : | 77852795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16284 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15909 |
| No of Days | : | 31 | Diff Rdg | : | 375 |
| Avg kWh/day | : | 12.10 | Registered | : | 375 |
| Conn Load | : | 1880 | Billed kWh | : | 375 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,949.48 |
| Transmission Charge | 0.6184/kWh | 231.90 |
| System Loss Charge | 0.8358/kWh | 313.43 |
| Sub-Total | | 2,494.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 656.48 |
| Supply Charge | 0.4118/kWh | 154.43 |
| Metering Charge | 0.6989/kWh | 262.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,078.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,515.00 | 90.30 |
| Sub-Total | | 130.34 |
| Government Charges | | |
| Franchise Tax - Local | | 27.77 |
| Value Added Tax | | |
| Generation | | 115.24 |
| Transmission | | 5.17 |
| System Loss | | 17.26 |
| Distribution | | 129.36 |
| Others | | 18.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.54 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.50 |
| Sub-Total | | 492.43 |
| CURRENT BILL - APRIL 2016 | | 4,195.58 |
| TOTAL AMOUNT DUE | | 4,194.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 4,516.00

Your monthly electricity consumption chart

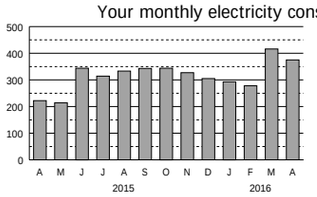


Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,195.58 | | |
| Less : VAT | 286.00 | | |
| Amount Net of VAT | 3,909.58 | | |
| Less: BIR 2306 | 121.63 | | |
| BIR 2307 | 74.62 | VATable Sales | 3,909.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,713.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.00 | VAT Amount | 286.00 |
| TOTAL AMOUNT DUE | 3,999.33 | TOTAL SALES | 4,195.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643047864283

ABUNDA,CECILIA
Premise Address : 170 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-743-2 | 6439810000-4 | 05/13/2016 | APRIL/2016 | 4,194.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64398100004*

BC21/100.0/2800/0/10/04-30-2016/86

7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980510414484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664705

*98091200000*

Date : 04-30-2016

BC21/100.0/2900/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809120000-0

Collection Ref. Code : 1821-27-875-5

Customer Information----------

Name : DU,ANGELES

Premise Address : TUPAS LAKANDULA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416494GS6 | Pole No | : | 0412632 |
| Serial No | : | 91762074 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20857 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 100 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 637.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Sub-Total | | - 172.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.26 |
| CURRENT BILL - APRIL 2016 | | 113.90 |
| TOTAL AMOUNT DUE | | - 523.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

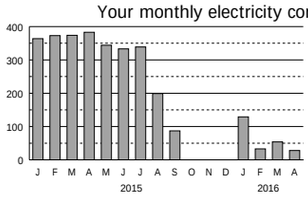


Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.90 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 106.68 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 108.91 | TOTAL SALES | 113.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980510414484

DU,ANGELES

Premise Address : TUPAS LAKANDULA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-27-875-5 | 9809120000-0 | 05/13/2016 | APRIL/2016 | - 523.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98091200000*

BC21/100.0/2900/0/10/04-30-2016/86

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634692694967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657653

*63450200009*

Date : 04-30-2016

BC21/100.0/3200/0412646/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345020000-9

Collection Ref. Code : 1829-91-752-8

Customer Information----------

Name : LHUILLER,MICHEL

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511346 GS6 | Pole No | : | 0412646 |
| Serial No | : | 71798967 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 89641 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88494 |
| No of Days | : | 31 | Diff Rdg | : | 1147 |
| Avg kWh/day | : | 37.00 | Registered | : | 1147 |
| Conn Load | : | 540 | Billed kWh | : | 1147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,962.79 |
| Transmission Charge | 0.6184/kWh | 709.30 |
| System Loss Charge | 0.8358/kWh | 958.66 |
| Sub-Total | | 7,630.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,007.94 |
| Supply Charge | 0.4118/kWh | 472.33 |
| Metering Charge | 0.6989/kWh | 801.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,286.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 122.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 122.49 |
| Government Charges | | |
| Franchise Tax - Local | | 82.80 |
| Value Added Tax | | |
| Generation | | 352.49 |
| Transmission | | 15.82 |
| System Loss | | 52.76 |
| Distribution | | 394.43 |
| Others | | 24.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 179.05 |
| Environmental Charge | 0.0025/kWh | 2.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 222.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 142.23 |
| Sub-Total | | 1,469.37 |
| CURRENT BILL - APRIL 2016 | | 12,509.52 |
| TOTAL AMOUNT DUE | | 12,508.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 10,102.00

Your monthly electricity consumption chart

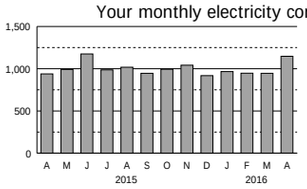


Avg Monthly Usage : 1,001.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,509.52 | | |
| Less : VAT | 840.13 | | |
| Amount Net of VAT | 11,669.39 | | |
| Less: BIR 2306 | 357.62 | | |
| BIR 2307 | 222.46 | VATable Sales | 11,669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,089.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 840.13 | VAT Amount | 840.13 |
| TOTAL AMOUNT DUE | 11,929.44 | TOTAL SALES | 12,509.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634692694967

LHUILLER,MICHEL

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-91-752-8 | 6345020000-9 | 05/13/2016 | APRIL/2016 | 12,508.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63450200009*

BC21/100.0/3200/0/10/04-30-2016/86

7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976822147623

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*97602200004*

BILLING STATEMENT

1004662437

Date : 04-30-2016

BC21/100.0/3300/0412646/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760220000-4

Collection Ref. Code : 1835-35-947-7

Customer Information----------

Name : INOCENCIO,VIRGINIA M3

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055423 | Pole No | : | 0412646 |
| Serial No | : | 121435751 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 390 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 331.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 325.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2014 - 500.00

Your monthly electricity consumption chart

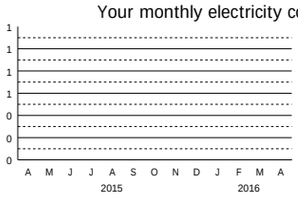


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976822147623

INOCENCIO,VIRGINIA M3
Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-35-947-7 | 9760220000-4 | 05/13/2016 | APRIL/2016 | - 325.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97602200004*

BC21/100.0/3300/0/10/04-30-2016/86

7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328521719083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32802200009*

1004670850

Date : 04-30-2016

BC21/100.0/3400/0412646/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280220000-9

Collection Ref. Code : 1835-48-533-2

Customer Information----------

Name : INOCENCIO,VIRGINIA M4

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055425 | Pole No | : | 0412646 |
| Serial No | : | 121435720 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 500 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 303.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 298.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JUNE 4, 2011 - 100.00

Your monthly electricity consumption chart

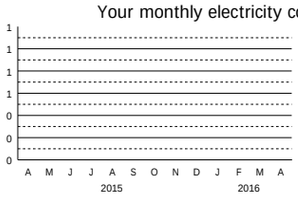


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328521719083

INOCENCIO,VIRGINIA M4

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-48-533-2 | 3280220000-9 | 05/13/2016 | APRIL/2016 | - 298.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32802200009*

BC21/100.0/3400/0/10/04-30-2016/86

7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524304879310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669085

*52481200005*

Date : 04-30-2016

BC21/100.0/3500/0412646/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248120000-5

Collection Ref. Code : 1833-74-323-7

Customer Information----------

Name : INOCENCIO,VIRGINIA B M1

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544205 GS6 | Pole No | : | 0412646 |
| Serial No | : | 70933177 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4272 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4094 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 360 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.6184/kWh | 110.08 |
| System Loss Charge | 0.8358/kWh | 148.77 |
| Sub-Total | | 1,184.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,745.00 | 34.90 |
| Sub-Total | | 53.91 |
| Government Charges | | |
| Franchise Tax - Local | | 13.14 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 2.45 |
| System Loss | | 8.19 |
| Distribution | | 61.72 |
| Others | | 8.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 233.06 |
| CURRENT BILL - APRIL 2016 | | 1,985.48 |
| TOTAL AMOUNT DUE | | 1,985.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,745.00

Your monthly electricity consumption chart

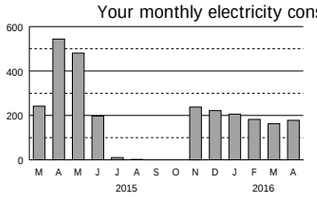


Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,985.48 | | |
| Less : VAT | 135.12 | | |
| Amount Net of VAT | 1,850.36 | | |
| Less: BIR 2306 | 57.47 | | |
| BIR 2307 | 35.31 | VATable Sales | 1,850.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,757.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.12 | VAT Amount | 135.12 |
| TOTAL AMOUNT DUE | 1,892.70 | TOTAL SALES | 1,985.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524304879310

INOCENCIO,VIRGINIA B M1

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-74-323-7 | 5248120000-5 | 05/13/2016 | APRIL/2016 | 1,985.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52481200005*

BC21/100.0/3500/0/10/04-30-2016/86

7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043523988880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662283

*04398100000*

Date : 04-30-2016

BC21/100.0/3600/0412646/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439810000-0

Collection Ref. Code : 1811-48-608-8

Customer Information----------

Name : SALUSUGAN,J - APT E

Premise Address : ENRIQUEZ APT TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510118 GS6 | Pole No | : | 0412646 |
| Serial No | : | 69579650 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6053 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5876 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 0 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 187.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.91 |
| Government Charges | | |
| Franchise Tax - Local | | 12.49 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 3.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 226.30 |
| CURRENT BILL - APRIL 2016 | | 1,891.87 |
| TOTAL AMOUNT DUE | | 1,704.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,000.00

Your monthly electricity consumption chart

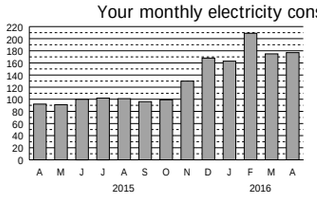


Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,891.87 | | |
| Less : VAT | 129.49 | | |
| Amount Net of VAT | 1,762.38 | | |
| Less: BIR 2306 | 54.65 | | |
| BIR 2307 | 33.56 | VATable Sales | 1,762.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,674.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.49 | VAT Amount | 129.49 |
| TOTAL AMOUNT DUE | 1,803.66 | TOTAL SALES | 1,891.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043523988880

SALUSUGAN,J - APT E

Premise Address : ENRIQUEZ APT TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-608-8 | 0439810000-0 | 05/13/2016 | APRIL/2016 | 1,704.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04398100000*

BC21/100.0/3600/0/10/04-30-2016/86

7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143015272828

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661992

*14398100009*

Date : 04-30-2016

BC21/100.0/3700/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439810000-9

Collection Ref. Code : 1811-48-650-9

Customer Information----------

Name : GERONILLA,N A - APT F

Premise Address : ENRIQUEZ APT TUPAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450501 GS6 | Pole No | : | 0412632 |
| Serial No | : | 96869669 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 428 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 0 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 404.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 9.44 |
| TOTAL AMOUNT DUE | | - 395.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 1, 2015 - 500.00

Your monthly electricity consumption chart

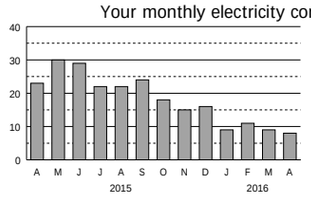


Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.84 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.06 | TOTAL SALES | 9.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143015272828

GERONILLA,N A - APT F

Premise Address : ENRIQUEZ APT TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-650-9 | 1439810000-9 | 05/13/2016 | APRIL/2016 | - 395.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14398100009*

BC21/100.0/3700/0/10/04-30-2016/86

7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306686914856
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# *30622200001*

BILLING STATEMENT

1004660522

Date : 04-30-2016

BC21/100.0/3800/0412646/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062220000-1

Collection Ref. Code : 1823-16-326-2

Customer Information----------

Name : CHUA,GUILLERMO S

Premise Address : TUPAS ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509570 GS6 | Pole No | : | 0412646 |
| Serial No | : | 59615628 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6072 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5918 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 380 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 206.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 3.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 196.99 |
| CURRENT BILL - APRIL 2016 | | 1,646.76 |
| TOTAL AMOUNT DUE | | 1,440.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,000.00

Your monthly electricity consumption chart

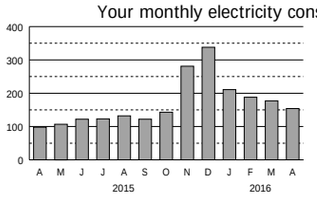


Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,646.76 | | |
| Less : VAT | 112.74 | | |
| Amount Net of VAT | 1,534.02 | | |
| Less: BIR 2306 | 47.59 | | |
| BIR 2307 | 29.21 | VATable Sales | 1,534.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,457.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.74 | VAT Amount | 112.74 |
| TOTAL AMOUNT DUE | 1,569.96 | TOTAL SALES | 1,646.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306686914856

CHUA,GUILLERMO S
Premise Address : TUPAS ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-16-326-2 | 3062220000-1 | 05/13/2016 | APRIL/2016 | 1,440.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30622200001*

BC21/100.0/3800/0/10/04-30-2016/86

7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206340045747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660163

*20622200002*

Date : 04-30-2016

BC21/100.0/3900/0412646/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062220000-2

Collection Ref. Code : 1823-16-323-8

Customer Information----------

Name : MAGCALAS,ESTELITA M

Premise Address : TUPAS ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055426 | Pole No | : | 0412646 |
| Serial No | : | 121541843 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 380 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 444.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 438.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 13, 2010 - 100.00

Your monthly electricity consumption chart

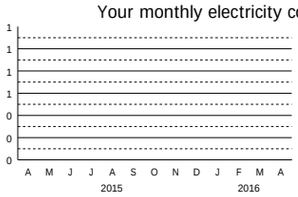


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206340045747

MAGCALAS,ESTELITA M

Premise Address : TUPAS ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-16-323-8 | 2062220000-2 | 05/13/2016 | APRIL/2016 | - 438.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20622200002*

BC21/100.0/3900/0/10/04-30-2016/86

7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694567627172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670634

*69422200001*

Date : 04-30-2016

BC21/100.0/4000/0412646/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942220000-1

Collection Ref. Code : 1821-90-584-9

Customer Information----------

Name : SY,EDWARD M1

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510180 GS6 | Pole No | : | 0412646 |
| Serial No | : | 61568482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78019 |
| No of Days | : | 31 | Diff Rdg | : | 686 |
| Avg kWh/day | : | 22.13 | Registered | : | 686 |
| Conn Load | : | 7478 | Billed kWh | : | 686 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,566.24 |
| Transmission Charge | 0.3552/kWh | 243.67 |
| System Loss Charge | 0.8598/kWh | 589.82 |
| Sub-Total | | 4,399.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,200.91 |
| Supply Charge | 0.4118/kWh | 282.49 |
| Metering Charge | 0.6989/kWh | 479.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,967.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 73.26 |
| Government Charges | | |
| Franchise Tax - Local | | 48.31 |
| Value Added Tax | | |
| Generation | | 210.82 |
| Transmission | | 5.44 |
| System Loss | | 33.12 |
| Distribution | | 236.14 |
| Others | | 14.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.09 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 132.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.06 |
| Sub-Total | | 875.24 |
| CURRENT BILL - APRIL 2016 | | 7,316.08 |
| TOTAL AMOUNT DUE | | 7,316.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,772.78

Your monthly electricity consumption chart

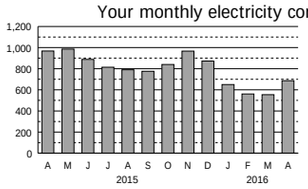


Avg Monthly Usage : 796.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,316.08 | | |
| Less : VAT | 500.11 | | |
| Amount Net of VAT | 6,815.97 | | |
| Less: BIR 2306 | 211.08 | | |
| BIR 2307 | 129.78 | VATable Sales | 6,815.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,475.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 500.11 | VAT Amount | 500.11 |
| TOTAL AMOUNT DUE | 6,975.22 | TOTAL SALES | 7,316.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694567627172

SY,EDWARD M1

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-90-584-9 | 6942220000-1 | 05/13/2016 | APRIL/2016 | 7,316.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69422200001*

BC21/100.0/4000/0/10/04-30-2016/86

7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933342809028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657650

*93398100003*

Date : 04-30-2016

BC21/100.0/4100/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339810000-3

Collection Ref. Code : 1811-48-575-8

Customer Information----------

Name : ARANDIA,NESTOR

Premise Address : 130 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513106 GS6 | Pole No | : | 0412660 |
| Serial No | : | 71740662 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62878 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61368 |
| No of Days | : | 31 | Diff Rdg | : | 1510 |
| Avg kWh/day | : | 48.71 | Registered | : | 1510 |
| Conn Load | : | 0 | Billed kWh | : | 1510 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,849.89 |
| Transmission Charge | 0.3552/kWh | 536.35 |
| System Loss Charge | 0.8598/kWh | 1,298.30 |
| Sub-Total | | 9,684.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,643.41 |
| Supply Charge | 0.4118/kWh | 621.82 |
| Metering Charge | 0.6989/kWh | 1,055.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,325.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 161.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 12,966.00 | 259.32 |
| Sub-Total | | 420.58 |
| Government Charges | | |
| Franchise Tax - Local | | 108.23 |
| Value Added Tax | | |
| Generation | | 464.03 |
| Transmission | | 11.96 |
| System Loss | | 72.90 |
| Distribution | | 519.07 |
| Others | | 63.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 235.71 |
| Environmental Charge | 0.0025/kWh | 3.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 292.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 187.24 |
| Sub-Total | | 1,959.02 |
| CURRENT BILL - APRIL 2016 | | 16,389.71 |
| TOTAL AMOUNT DUE | | 16,389.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 12,966.07

Your monthly electricity consumption chart

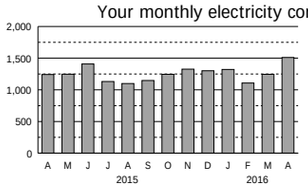


Avg Monthly Usage : 1,256.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,389.71 | | |
| Less : VAT | 1,131.42 | | |
| Amount Net of VAT | 15,258.29 | | |
| Less: BIR 2306 | 477.36 | | |
| BIR 2307 | 290.78 | VATable Sales | 15,258.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,490.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,131.42 | VAT Amount | 1,131.42 |
| TOTAL AMOUNT DUE | 15,621.57 | TOTAL SALES | 16,389.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933342809028

ARANDIA,NESTOR

Premise Address : 130 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-575-8 | 9339810000-3 | 05/13/2016 | APRIL/2016 | 16,389.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93398100003*

BC21/100.0/4100/0/10/04-30-2016/86

7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900704229813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657687

*90031200000*

Date : 04-30-2016

BC21/100.0/4200/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003120000-0

Collection Ref. Code : 1815-27-524-3

Customer Information----------

Name : MIRO,PATRICIA TM M2 L.

Premise Address : TUPAS ST,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509470 GS6 | Pole No | : | 0412632 |
| Serial No | : | 59831289 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59534 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58593 |
| No of Days | : | 31 | Diff Rdg | : | 941 |
| Avg kWh/day | : | 30.36 | Registered | : | 941 |
| Conn Load | : | 260 | Billed kWh | : | 941 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,891.88 |
| Transmission Charge | 0.6184/kWh | 581.91 |
| System Loss Charge | 0.8358/kWh | 786.49 |
| Sub-Total | | 6,260.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,647.31 |
| Supply Charge | 0.4118/kWh | 387.50 |
| Metering Charge | 0.6989/kWh | 657.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,697.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 100.49 |
| Government Charges | | |
| Franchise Tax - Local | | 67.94 |
| Value Added Tax | | |
| Generation | | 289.18 |
| Transmission | | 12.97 |
| System Loss | | 43.29 |
| Distribution | | 323.70 |
| Others | | 20.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 146.89 |
| Environmental Charge | 0.0025/kWh | 2.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 182.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 116.68 |
| Sub-Total | | 1,205.58 |
| CURRENT BILL - APRIL 2016 | | 10,263.82 |
| TOTAL AMOUNT DUE | | 10,263.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 8,060.00

Your monthly electricity consumption chart

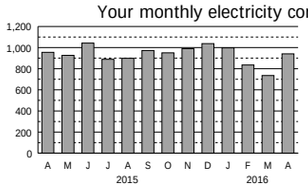


Avg Monthly Usage : 936.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,263.82 | | |
| Less : VAT | 689.35 | | |
| Amount Net of VAT | 9,574.47 | | |
| Less: BIR 2306 | 293.44 | | |
| BIR 2307 | 182.52 | VATable Sales | 9,574.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,098.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 689.35 | VAT Amount | 689.35 |
| TOTAL AMOUNT DUE | 9,787.86 | TOTAL SALES | 10,263.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900704229813

MIRO,PATRICIA TM M2 L.

Premise Address : TUPAS ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-27-524-3 | 9003120000-0 | 05/13/2016 | APRIL/2016 | 10,263.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90031200000*

BC21/100.0/4200/0/10/04-30-2016/86

7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760215360621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670780

*76096295217*

Date : 04-30-2016

BC21/100.0/4210/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609629521-7

Collection Ref. Code : 1859-75-584-4

Customer Information----------

Name : MIRO,MARY GRACE

Premise Address : M1 TUPAZ ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030935 | Pole No | : | 0412660 |
| Serial No | : | 125286400 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 778 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 650 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 2162.74 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.6184/kWh | 79.16 |
| System Loss Charge | 0.8358/kWh | 106.98 |
| Sub-Total | | 851.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,240.00 | 24.80 |
| Sub-Total | | 38.47 |
| Government Charges | | |
| Franchise Tax - Local | | 9.46 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.76 |
| System Loss | | 5.89 |
| Distribution | | 44.55 |
| Others | | 5.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 167.74 |
| CURRENT BILL - APRIL 2016 | | 1,429.02 |
| TOTAL AMOUNT DUE | | 1,419.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,250.00

Your monthly electricity consumption chart

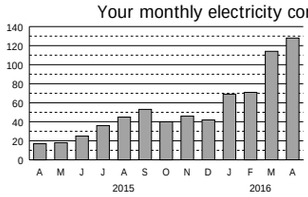


Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,429.02 | | |
| Less : VAT | 97.29 | | |
| Amount Net of VAT | 1,331.73 | | |
| Less: BIR 2306 | 41.38 | | |
| BIR 2307 | 25.41 | VATable Sales | 1,331.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,264.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.29 | VAT Amount | 97.29 |
| TOTAL AMOUNT DUE | 1,362.23 | TOTAL SALES | 1,429.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4210/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760215360621

MIRO,MARY GRACE

Premise Address : M1 TUPAZ ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-75-584-4 | 7609629521-7 | 05/13/2016 | APRIL/2016 | 1,419.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76096295217*

BC21/100.0/4210/0/10/04-30-2016/86

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810794636769

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662790

*81037028412*

Date : 04-30-2016

BC21/100.0/4220/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103702841-2

Collection Ref. Code : 1861-16-305-3

Customer Information----------

Name : MIRO,MARY GRACE

Premise Address : M2 TUPAZ ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046781 | Pole No | : | 0412660 |
| Serial No | : | 121569518 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2162.74 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 5.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5.64

Your monthly electricity consumption chart

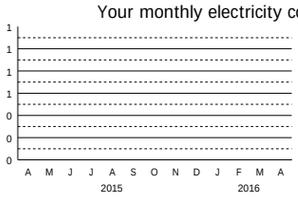


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4220/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810794636769

MIRO,MARY GRACE
Premise Address : M2 TUPAZ ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-16-305-3 | 8103702841-2 | 05/13/2016 | APRIL/2016 | 5.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81037028412*

BC21/100.0/4220/0/10/04-30-2016/86

7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549092044450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665583

*54981532994*

Date : 04-30-2016

BC21/100.0/4230/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498153299-4

Collection Ref. Code : 1861-16-287-1

Customer Information----------

Name : MIRO,MARY GRACE

Premise Address : M3 TUPAZ ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046782 | Pole No | : | 0412660 |
| Serial No | : | 121573723 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11606 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10911 |
| No of Days | : | 31 | Diff Rdg | : | 695 |
| Avg kWh/day | : | 22.42 | Registered | : | 695 |
| Conn Load | : | 2162.74 | Billed kWh | : | 695 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,613.03 |
| Transmission Charge | 0.6184/kWh | 429.79 |
| System Loss Charge | 0.8358/kWh | 580.88 |
| Sub-Total | | 4,623.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,216.67 |
| Supply Charge | 0.4118/kWh | 286.20 |
| Metering Charge | 0.6989/kWh | 485.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,993.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 74.22 |
| Government Charges | | |
| Franchise Tax - Local | | 50.19 |
| Value Added Tax | | |
| Generation | | 213.58 |
| Transmission | | 9.58 |
| System Loss | | 31.97 |
| Distribution | | 239.23 |
| Others | | 14.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.49 |
| Environmental Charge | 0.0025/kWh | 1.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 134.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.18 |
| Sub-Total | | 890.58 |
| CURRENT BILL - APRIL 2016 | | 7,582.11 |
| TOTAL AMOUNT DUE | | 7,582.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,928.66

Your monthly electricity consumption chart

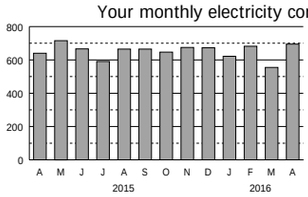


Avg Monthly Usage : 653.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,582.11 | | |
| Less : VAT | 509.29 | | |
| Amount Net of VAT | 7,072.82 | | |
| Less: BIR 2306 | 216.77 | | |
| BIR 2307 | 134.83 | VATable Sales | 7,072.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,721.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 509.29 | VAT Amount | 509.29 |
| TOTAL AMOUNT DUE | 7,230.51 | TOTAL SALES | 7,582.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4230/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549092044450

MIRO,MARY GRACE

Premise Address : M3 TUPAZ ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-16-287-1 | 5498153299-4 | 05/13/2016 | APRIL/2016 | 7,582.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54981532994* BC21/100.0/4230/0/10/04-30-2016/86 7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943886590905
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662611

*94398100001*

Date : 04-30-2016

BC21/100.0/4400/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439810000-1

Collection Ref. Code : 1811-48-779-3

Customer Information----------

Name : VILLARMIA,TEODORO

Premise Address : BK 172 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510108 GS6 | Pole No | : | 0412632 |
| Serial No | : | 57312172 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12791 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12378 |
| No of Days | : | 31 | Diff Rdg | : | 413 |
| Avg kWh/day | : | 13.32 | Registered | : | 413 |
| Conn Load | : | 0 | Billed kWh | : | 413 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,147.02 |
| Transmission Charge | 0.3552/kWh | 146.70 |
| System Loss Charge | 0.8598/kWh | 355.10 |
| Sub-Total | | 2,648.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 723.00 |
| Supply Charge | 0.4118/kWh | 170.07 |
| Metering Charge | 0.6989/kWh | 288.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,186.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,563.50 | 91.27 |
| Sub-Total | | 135.38 |
| Government Charges | | |
| Franchise Tax - Local | | 29.78 |
| Value Added Tax | | |
| Generation | | 126.92 |
| Transmission | | 3.27 |
| System Loss | | 19.95 |
| Distribution | | 142.41 |
| Others | | 19.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.47 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.21 |
| Sub-Total | | 538.90 |
| CURRENT BILL - APRIL 2016 | | 4,509.82 |
| TOTAL AMOUNT DUE | | 4,509.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,564.00

Your monthly electricity consumption chart

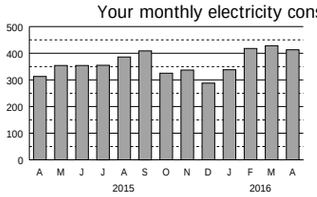


Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,509.82 | | |
| Less : VAT | 312.37 | | |
| Amount Net of VAT | 4,197.45 | | |
| Less: BIR 2306 | 131.79 | | |
| BIR 2307 | 80.01 | VATable Sales | 4,197.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,985.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.37 | VAT Amount | 312.37 |
| TOTAL AMOUNT DUE | 4,298.02 | TOTAL SALES | 4,509.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943886590905

VILLARMIA,TEODORO
Premise Address : BK 172 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-779-3 | 9439810000-1 | 05/13/2016 | APRIL/2016 | 4,509.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94398100001*

BC21/100.0/4400/0/10/04-30-2016/86

7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880070609131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *88034941307*

BILLING STATEMENT

1004664419

Date : 04-30-2016

BC21/100.0/4410/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803494130-7

Collection Ref. Code : 1855-60-482-5

Customer Information----------

Name : LA NUEVA DRUGSTORE CHAINS INC.

Premise Address : TUPAS ST,SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319231 GS6 | Pole No | : | 0412660 |
| Serial No | : | 43935109 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55448 |
| No of Days | : | 31 | Diff Rdg | : | 2255 |
| Avg kWh/day | : | 72.74 | Registered | : | 2255 |
| Conn Load | : | 8200 | Billed kWh | : | 2255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,722.84 |
| Transmission Charge | 0.6184/kWh | 1,394.49 |
| System Loss Charge | 0.8358/kWh | 1,884.73 |
| Sub-Total | | 15,002.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,947.60 |
| Supply Charge | 0.4118/kWh | 928.61 |
| Metering Charge | 0.6989/kWh | 1,576.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,457.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 240.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Sub-Total | | 240.82 |
| Government Charges | | |
| Franchise Tax - Local | | 162.75 |
| Value Added Tax | | |
| Generation | | 692.99 |
| Transmission | | 31.09 |
| System Loss | | 103.73 |
| Distribution | | 774.87 |
| Others | | 48.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 352.01 |
| Environmental Charge | 0.0025/kWh | 5.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 437.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 279.62 |
| Sub-Total | | 2,888.15 |
| CURRENT BILL - APRIL 2016 | | 24,588.26 |
| TOTAL AMOUNT DUE | | 24,588.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 21,723.25

Your monthly electricity consumption chart

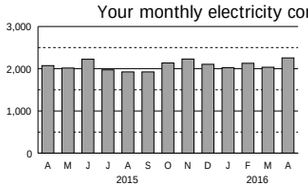


Avg Monthly Usage : 2,080.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,588.26 | | |
| Less : VAT | 1,651.11 | | |
| Amount Net of VAT | 22,937.15 | | |
| Less: BIR 2306 | 702.84 | | |
| BIR 2307 | 437.26 | VATable Sales | 22,937.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,797.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,651.11 | VAT Amount | 1,651.11 |
| TOTAL AMOUNT DUE | 23,448.16 | TOTAL SALES | 24,588.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4410/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880070609131

LA NUEVA DRUGSTORE CHAINS INC.

Premise Address : TUPAS ST,SUBA PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-60-482-5 | 8803494130-7 | 05/13/2016 | APRIL/2016 | 24,588.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88034941307*

BC21/100.0/4410/0/10/04-30-2016/86

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925173379477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670216

*92531200001*

Date : 04-30-2016

BC21/100.0/4500/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253120000-1

Collection Ref. Code : 1845-27-569-1

Customer Information----------

Name : LEONARDO,FLORIA T

Premise Address : ESPELITA ST., PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511956 GS6 | Pole No | : | 0412660 |
| Serial No | : | 52222686 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5822 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5761 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 807 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.6184/kWh | 37.72 |
| System Loss Charge | 0.8358/kWh | 50.98 |
| Sub-Total | | 405.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.52 |
| Government Charges | | |
| Franchise Tax - Local | | 4.44 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.84 |
| System Loss | | 2.81 |
| Distribution | | 21.54 |
| Others | | 1.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 78.73 |
| CURRENT BILL - APRIL 2016 | | 670.60 |
| TOTAL AMOUNT DUE | | 670.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 648.00

Your monthly electricity consumption chart

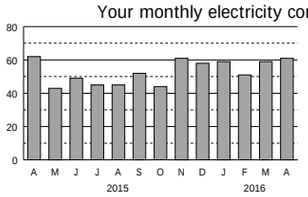


Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 670.60 | | |
| Less : VAT | 45.25 | | |
| Amount Net of VAT | 625.35 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.93 | VATable Sales | 625.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 594.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.25 | VAT Amount | 45.25 |
| TOTAL AMOUNT DUE | 639.42 | TOTAL SALES | 670.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925173379477

LEONARDO,FLORIA T

Premise Address : ESPELITA ST., PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-27-569-1 | 9253120000-1 | 05/13/2016 | APRIL/2016 | 670.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92531200001*

BC21/100.0/4500/0/10/04-30-2016/86

7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333747812937

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657624

*33398100009*

Date : 04-30-2016

BC21/100.0/4600/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339810000-9

Collection Ref. Code : 1811-48-488-3

Customer Information----------

Name : ASIA LUMBER

Premise Address : 115 TUPAS NR COR,GARFIELD ST

TIN : 003-053-906-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014335 | Pole No | : | 0412660 |
| Serial No | : | 36723475 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47893 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46316 |
| No of Days | : | 31 | Diff Rdg | : | 1577 |
| Avg kWh/day | : | 50.87 | Registered | : | 1577 |
| Conn Load | : | 0 | Billed kWh | : | 1577 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,198.19 |
| Transmission Charge | 0.3552/kWh | 560.15 |
| System Loss Charge | 0.8598/kWh | 1,355.90 |
| Sub-Total | | 10,114.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,760.70 |
| Supply Charge | 0.4118/kWh | 649.41 |
| Metering Charge | 0.6989/kWh | 1,102.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,517.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 168.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 15,191.00 | 303.82 |
| Sub-Total | | 472.24 |
| Government Charges | | |
| Franchise Tax - Local | | 113.28 |
| Value Added Tax | | |
| Generation | | 484.63 |
| Transmission | | 12.49 |
| System Loss | | 76.14 |
| Distribution | | 542.07 |
| Others | | 70.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 246.17 |
| Environmental Charge | 0.0025/kWh | 3.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 305.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 195.55 |
| Sub-Total | | 2,050.15 |
| CURRENT BILL - APRIL 2016 | | 17,153.91 |
| TOTAL AMOUNT DUE | | 17,153.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 15,190.83

Your monthly electricity consumption chart

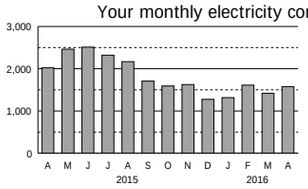


Avg Monthly Usage : 1,815.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,153.91 | | |
| Less : VAT | 1,185.59 | | |
| Amount Net of VAT | 15,968.32 | | |
| Less: BIR 2306 | 500.20 | | |
| BIR 2307 | 304.34 | VATable Sales | 15,968.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,163.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,185.59 | VAT Amount | 1,185.59 |
| TOTAL AMOUNT DUE | 16,349.37 | TOTAL SALES | 17,153.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333747812937

ASIA LUMBER

Premise Address : 115 TUPAS NR COR,GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-488-3 | 3339810000-9 | 05/13/2016 | APRIL/2016 | 17,153.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33398100009*

BC21/100.0/4600/0/10/04-30-2016/86

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068921076970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658729

*06800200005*

Date : 04-30-2016

BC21/100.0/4700/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680020000-5

Collection Ref. Code : 1805-99-473-5

Customer Information----------

Name : DU,ANGELES

Premise Address : LAKANDULA TUPAS STS

TIN : 003-053-906-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277128 GS6 | Pole No | : | 0412625 |
| Serial No | : | 45981074 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6305 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6200 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 0 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,385.00 | 27.70 |
| Sub-Total | | 38.91 |
| Government Charges | | |
| Franchise Tax - Local | | 7.63 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 5.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 138.06 |
| CURRENT BILL - APRIL 2016 | | 1,155.83 |
| TOTAL AMOUNT DUE | | 1,155.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,385.02

Your monthly electricity consumption chart

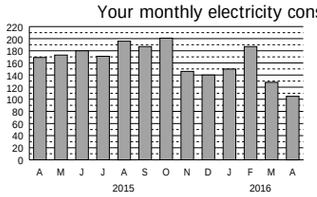


Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,155.83 | | |
| Less : VAT | 80.41 | | |
| Amount Net of VAT | 1,075.42 | | |
| Less: BIR 2306 | 33.92 | | |
| BIR 2307 | 20.51 | VATable Sales | 1,075.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,020.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.41 | VAT Amount | 80.41 |
| TOTAL AMOUNT DUE | 1,101.40 | TOTAL SALES | 1,155.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068921076970

DU,ANGELES

Premise Address : LAKANDULA TUPAS STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-473-5 | 0680020000-5 | 05/13/2016 | APRIL/2016 | 1,155.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06800200005*

BC21/100.0/4700/0/10/04-30-2016/86

7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633611121200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657434

*63398100006*

Date : 04-30-2016

BC21/100.0/4701/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339810000-6

Collection Ref. Code : 1811-48-524-3

Customer Information----------

Name : DU,DOLORES - DWN

Premise Address : 106 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516479 GS6 | Pole No | : | 0412660 |
| Serial No | : | 52201984 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7739 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7622 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 770 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.6184/kWh | 72.35 |
| System Loss Charge | 0.8358/kWh | 97.79 |
| Sub-Total | | 778.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 1.62 |
| System Loss | | 5.38 |
| Distribution | | 40.77 |
| Others | | 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 150.47 |
| CURRENT BILL - APRIL 2016 | | 1,281.11 |
| TOTAL AMOUNT DUE | | 1,280.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,115.00

Your monthly electricity consumption chart

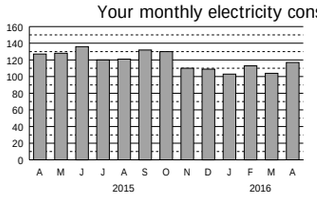


Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,281.11 | | |
| Less : VAT | 86.25 | | |
| Amount Net of VAT | 1,194.86 | | |
| Less: BIR 2306 | 36.73 | | |
| BIR 2307 | 22.78 | VATable Sales | 1,194.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,135.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.25 | VAT Amount | 86.25 |
| TOTAL AMOUNT DUE | 1,221.60 | TOTAL SALES | 1,281.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4701/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633611121200

DU,DOLORES - DWN

Premise Address : 106 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-524-3 | 6339810000-6 | 05/13/2016 | APRIL/2016 | 1,280.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63398100006*

BC21/100.0/4701/0/10/04-30-2016/86

7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133873230192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673150

*13398100001*

Date : 04-30-2016

BC21/100.0/5200/0412695/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339810000-1

Collection Ref. Code : 1811-48-458-1

Customer Information----------

Name : ARIAS,CIRILO

Premise Address : TUPAS GARFIELD ST,C/O CARASCO DRUGSTOTRE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036714 | Pole No | : | 0412695 |
| Serial No | : | 126818048 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 560 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 0 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Sub-Total | | - 42.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.80 |
| CURRENT BILL - APRIL 2016 | | 918.35 |
| TOTAL AMOUNT DUE | | 917.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,818.00

Your monthly electricity consumption chart

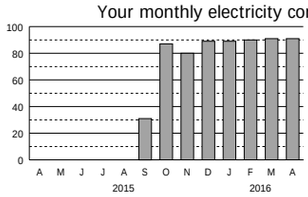


Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.35 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 855.95 | | |
| Less: BIR 2306 | 26.37 | | |
| BIR 2307 | 16.25 | VATable Sales | 855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 875.73 | TOTAL SALES | 918.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/5200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133873230192

ARIAS,CIRILO

Premise Address : TUPAS GARFIELD ST,C/O CARASCO DRUGSTOTRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-458-1 | 1339810000-1 | 05/13/2016 | APRIL/2016 | 917.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13398100001*

BC21/100.0/5200/0/10/04-30-2016/86

7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033995909249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657381

*03398100002*

Date : 04-30-2016

BC21/100.0/5300/0412695/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339810000-2

Collection Ref. Code : 1811-48-455-7

Customer Information----------

Name : ARIAS,PEDRO

Premise Address : TUPAS & GARFIELD STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512833 GS6 | Pole No | : | 0412695 |
| Serial No | : | 64025229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16640 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16199 |
| No of Days | : | 31 | Diff Rdg | : | 441 |
| Avg kWh/day | : | 14.23 | Registered | : | 441 |
| Conn Load | : | 3230 | Billed kWh | : | 441 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,292.58 |
| Transmission Charge | 0.6184/kWh | 272.71 |
| System Loss Charge | 0.8358/kWh | 368.59 |
| Sub-Total | | 2,933.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 772.01 |
| Supply Charge | 0.4118/kWh | 181.60 |
| Metering Charge | 0.6989/kWh | 308.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,266.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,943.50 | 78.87 |
| Sub-Total | | 125.96 |
| Government Charges | | |
| Franchise Tax - Local | | 32.45 |
| Value Added Tax | | |
| Generation | | 135.53 |
| Transmission | | 6.08 |
| System Loss | | 20.30 |
| Distribution | | 152.02 |
| Others | | 19.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.84 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.68 |
| Sub-Total | | 575.48 |
| CURRENT BILL - APRIL 2016 | | 4,902.14 |
| TOTAL AMOUNT DUE | | 4,902.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 3,943.64

Your monthly electricity consumption chart

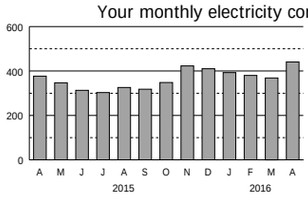


Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,902.14 | | |
| Less : VAT | 332.94 | | |
| Amount Net of VAT | 4,569.20 | | |
| Less: BIR 2306 | 141.64 | | |
| BIR 2307 | 87.18 | VATable Sales | 4,569.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,340.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 332.94 | VAT Amount | 332.94 |
| TOTAL AMOUNT DUE | 4,673.32 | TOTAL SALES | 4,902.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/5300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033995909249

ARIAS,PEDRO

Premise Address : TUPAS & GARFIELD STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-455-7 | 0339810000-2 | 05/13/2016 | APRIL/2016 | 4,902.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03398100002*

BC21/100.0/5300/0/10/04-30-2016/86

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060267943198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670266

*06031200006*

Date : 04-30-2016

BC21/100.0/5400/0412695/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603120000-6

Collection Ref. Code : 1815-36-731-8

Customer Information----------

Name : TECSON,ELEANOR TM C.

Premise Address : 60 TUPAS ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569006 GS6 | Pole No | : | 0412695 |
| Serial No | : | 60150190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10340 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10057 |
| No of Days | : | 31 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 9.13 | Registered | : | 283 |
| Conn Load | : | 290 | Billed kWh | : | 283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.6184/kWh | 175.01 |
| System Loss Charge | 0.8358/kWh | 236.53 |
| Sub-Total | | 1,882.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 495.42 |
| Supply Charge | 0.4118/kWh | 116.54 |
| Metering Charge | 0.6989/kWh | 197.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 814.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.23 |
| Government Charges | | |
| Franchise Tax - Local | | 20.46 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 3.90 |
| System Loss | | 13.02 |
| Distribution | | 97.77 |
| Others | | 6.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.17 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.09 |
| Sub-Total | | 363.02 |
| CURRENT BILL - APRIL 2016 | | 3,090.74 |
| TOTAL AMOUNT DUE | | 3,090.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,770.00

Your monthly electricity consumption chart

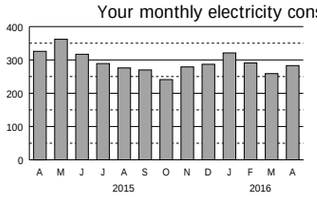


Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,090.74 | | |
| Less : VAT | 207.74 | | |
| Amount Net of VAT | 2,883.00 | | |
| Less: BIR 2306 | 88.43 | | |
| BIR 2307 | 54.96 | VATable Sales | 2,883.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,739.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.74 | VAT Amount | 207.74 |
| TOTAL AMOUNT DUE | 2,947.35 | TOTAL SALES | 3,090.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/5400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060267943198

TECSON,ELEANOR TM C.

Premise Address : 60 TUPAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-36-731-8 | 0603120000-6 | 05/13/2016 | APRIL/2016 | 3,090.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06031200006*

BC21/100.0/5400/0/10/04-30-2016/86

7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923133378289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669207

*92398100005*

Date : 04-30-2016

BC21/100.0/5500/0412695/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239810000-5

Collection Ref. Code : 1811-48-449-2

Customer Information----------

Name : CATALYA,TEODORA DE

Premise Address : TUPS ST P21

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512831 GS6 | Pole No | : | 0412695 |
| Serial No | : | 61714558 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14803 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14417 |
| No of Days | : | 31 | Diff Rdg | : | 386 |
| Avg kWh/day | : | 12.45 | Registered | : | 386 |
| Conn Load | : | 0 | Billed kWh | : | 386 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,000.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,006.66 |
| Transmission Charge | 0.3552/kWh | 137.11 |
| System Loss Charge | 0.8598/kWh | 331.88 |
| Sub-Total | | 2,475.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 675.73 |
| Supply Charge | 0.4118/kWh | 158.95 |
| Metering Charge | 0.6989/kWh | 269.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,109.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.23 |
| Government Charges | | |
| Franchise Tax - Local | | 27.20 |
| Value Added Tax | | |
| Generation | | 118.62 |
| Transmission | | 3.06 |
| System Loss | | 18.64 |
| Distribution | | 133.14 |
| Others | | 8.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.26 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.86 |
| Sub-Total | | 492.77 |
| CURRENT BILL - APRIL 2016 | | 4,119.11 |
| TOTAL AMOUNT DUE | | 1,118.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 3,000.00

Your monthly electricity consumption chart

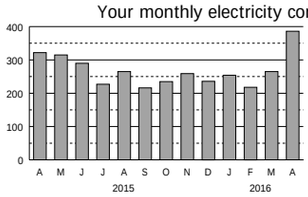


Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,119.11 | | |
| Less : VAT | 281.67 | | |
| Amount Net of VAT | 3,837.44 | | |
| Less: BIR 2306 | 118.90 | | |
| BIR 2307 | 73.07 | VATable Sales | 3,837.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,645.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.67 | VAT Amount | 281.67 |
| TOTAL AMOUNT DUE | 3,927.14 | TOTAL SALES | 4,119.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/5500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923133378289

CATALYA,TEODORA DE

Premise Address : TUPS ST P21

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-449-2 | 9239810000-5 | 05/13/2016 | APRIL/2016 | 1,118.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92398100005*

BC21/100.0/5500/0/10/04-30-2016/86

7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004457501124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659611

*00470200007*

Date : 04-30-2016

BC21/100.0/5700/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047020000-7

Collection Ref. Code : 1823-91-245-1

Customer Information----------

Name : SABLE,VERONICA B

Premise Address : TUPAS ST #56

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058156 | Pole No | : | 1292044 |
| Serial No | : | 121573545 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 692 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 592 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 360 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Sub-Total | | - 46.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 2.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 122.81 |
| CURRENT BILL - APRIL 2016 | | 1,008.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 903.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,304.00

Your monthly electricity consumption chart

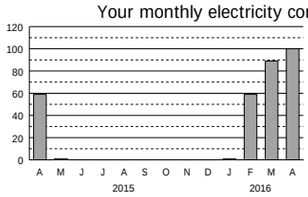


Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.68 | | |
| Less : VAT | 68.53 | | |
| Amount Net of VAT | 940.15 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.85 | VATable Sales | 940.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.53 | VAT Amount | 68.53 |
| TOTAL AMOUNT DUE | 961.89 | TOTAL SALES | 1,008.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/5700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004457501124

SABLE,VERONICA B

Premise Address : TUPAS ST #56

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-91-245-1 | 0047020000-7 | 05/13/2016 | APRIL/2016 | 903.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00470200007*

BC21/100.0/5700/0/10/04-30-2016/86

7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523700448631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668598

*52398100009*

Date : 04-30-2016

BC21/100.0/6000/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239810000-9

Collection Ref. Code : 1811-48-413-1

Customer Information----------

Name : CAJOTE,VICTORIA - UP C

Premise Address : 54 TUPAS ST,SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506734 GS6 | Pole No | : | 1292044 |
| Serial No | : | 53669417 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9098 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8944 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 420 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 3.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 196.99 |
| CURRENT BILL - APRIL 2016 | | 1,646.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,538.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,411.00

Your monthly electricity consumption chart

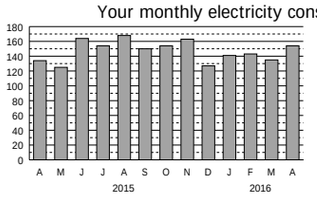


Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,646.76 | | |
| Less : VAT | 112.74 | | |
| Amount Net of VAT | 1,534.02 | | |
| Less: BIR 2306 | 47.59 | | |
| BIR 2307 | 29.21 | VATable Sales | 1,534.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,457.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.74 | VAT Amount | 112.74 |
| TOTAL AMOUNT DUE | 1,569.96 | TOTAL SALES | 1,646.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/6000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523700448631

CAJOTE,VICTORIA - UP C

Premise Address : 54 TUPAS ST,SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-413-1 | 5239810000-9 | 05/13/2016 | APRIL/2016 | 1,538.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52398100009*

BC21/100.0/6000/0/10/04-30-2016/86

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783400479587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665041

*78340200001*

Date : 04-30-2016

BC21/100.0/6100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834020000-1

Collection Ref. Code : 1835-94-323-3

Customer Information----------

Name : CAJOTE,VICTORIA C

Premise Address : 80 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506721 GS6 | Pole No | : | 1292044 |
| Serial No | : | 60129937 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17000 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16642 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 400 | Billed kWh | : | 358 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,120.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 626.71 |
| Supply Charge | 0.4118/kWh | 147.42 |
| Metering Charge | 0.6989/kWh | 250.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,029.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.23 |
| Government Charges | | |
| Franchise Tax - Local | | 25.23 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 7.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.89 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.39 |
| Sub-Total | | 457.07 |
| CURRENT BILL - APRIL 2016 | | 3,820.71 |
| Debit Adjustments | | 1,120.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,712.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 0.19

Your monthly electricity consumption chart

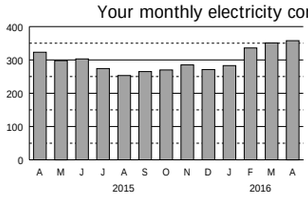


Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,820.71 | | |
| Less : VAT | 261.28 | | |
| Amount Net of VAT | 3,559.43 | | |
| Less: BIR 2306 | 110.27 | | |
| BIR 2307 | 67.78 | VATable Sales | 3,559.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,381.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.28 | VAT Amount | 261.28 |
| TOTAL AMOUNT DUE | 3,642.66 | TOTAL SALES | 3,820.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/6100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783400479587

CAJOTE,VICTORIA C

Premise Address : 80 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-94-323-3 | 7834020000-1 | 05/13/2016 | APRIL/2016 | 3,712.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78340200001*

BC21/100.0/6100/0/10/04-30-2016/86

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044409195251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662854

*04470200009*

Date : 04-30-2016

BC21/100.0/6200/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447020000-9

Collection Ref. Code : 1823-93-587-7

Customer Information----------

Name : PJ LHUILLIER INC (TM)

Premise Address : TUPAS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513244 GS6 | Pole No | : | 1292044 |
| Serial No | : | 63167528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24797 |
| No of Days | : | 31 | Diff Rdg | : | 417 |
| Avg kWh/day | : | 13.45 | Registered | : | 417 |
| Conn Load | : | 1780 | Billed kWh | : | 417 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,167.82 |
| Transmission Charge | 0.6184/kWh | 257.87 |
| System Loss Charge | 0.8358/kWh | 348.53 |
| Sub-Total | | 2,774.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 730.00 |
| Supply Charge | 0.4118/kWh | 171.72 |
| Metering Charge | 0.6989/kWh | 291.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,198.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.53 |
| Government Charges | | |
| Franchise Tax - Local | | 30.13 |
| Value Added Tax | | |
| Generation | | 128.15 |
| Transmission | | 5.75 |
| System Loss | | 19.18 |
| Distribution | | 143.78 |
| Others | | 8.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.10 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.71 |
| Sub-Total | | 534.61 |
| CURRENT BILL - APRIL 2016 | | 4,551.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,443.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,709.00

Your monthly electricity consumption chart

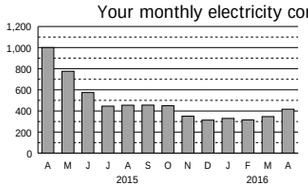


Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,551.52 | | |
| Less : VAT | 305.82 | | |
| Amount Net of VAT | 4,245.70 | | |
| Less: BIR 2306 | 130.19 | | |
| BIR 2307 | 80.94 | VATable Sales | 4,245.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,034.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 305.82 | VAT Amount | 305.82 |
| TOTAL AMOUNT DUE | 4,340.39 | TOTAL SALES | 4,551.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/6200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044409195251

PJ LHUILLIER INC (TM)

Premise Address : TUPAS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-93-587-7 | 0447020000-9 | 05/13/2016 | APRIL/2016 | 4,443.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04470200009*

BC21/100.0/6200/0/10/04-30-2016/86

7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423231301720

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667865

*42398100000*

Date : 04-30-2016

BC21/100.0/6300/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239810000-0

Collection Ref. Code : 1811-48-377-1

Customer Information----------

Name : TAN,BETILIANA -UP

Premise Address : 74 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506690 GS6 | Pole No | : | 1292044 |
| Serial No | : | 83968638 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27412 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26539 |
| No of Days | : | 31 | Diff Rdg | : | 873 |
| Avg kWh/day | : | 28.16 | Registered | : | 873 |
| Conn Load | : | 0 | Billed kWh | : | 873 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,538.38 |
| Transmission Charge | 0.3552/kWh | 310.09 |
| System Loss Charge | 0.8598/kWh | 750.61 |
| Sub-Total | | 5,599.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,528.27 |
| Supply Charge | 0.4118/kWh | 359.50 |
| Metering Charge | 0.6989/kWh | 610.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,502.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 93.23 |
| Government Charges | | |
| Franchise Tax - Local | | 61.46 |
| Value Added Tax | | |
| Generation | | 268.28 |
| Transmission | | 6.92 |
| System Loss | | 42.14 |
| Distribution | | 300.35 |
| Others | | 18.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 136.27 |
| Environmental Charge | 0.0025/kWh | 2.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 169.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.25 |
| Sub-Total | | 1,113.60 |
| CURRENT BILL - APRIL 2016 | | 9,308.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,201.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 6,824.22

Your monthly electricity consumption chart

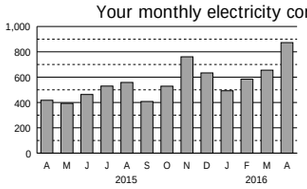


Avg Monthly Usage : 561.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,308.82 | | |
| Less : VAT | 636.25 | | |
| Amount Net of VAT | 8,672.57 | | |
| Less: BIR 2306 | 268.53 | | |
| BIR 2307 | 165.13 | VATable Sales | 8,672.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,238.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 636.25 | VAT Amount | 636.25 |
| TOTAL AMOUNT DUE | 8,875.16 | TOTAL SALES | 9,308.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/6300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423231301720

TAN,BETILIANA -UP
Premise Address : 74 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-377-1 | 4239810000-0 | 05/13/2016 | APRIL/2016 | 9,201.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42398100000*

BC21/100.0/6300/0/10/04-30-2016/86

7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915623804211

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*91500614598*

1004665288

Date : 04-30-2016

BC21/100.0/6400/0412702/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150061459-8

Collection Ref. Code : 1859-92-902-8

Customer Information----------

Name : TANAG,GERALDINE DANO

Premise Address : TUPAS STREET,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069784 | Pole No | : | 0412702 |
| Serial No | : | 84398427 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2418 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2212 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 444 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,711.50 | 34.23 |
| Sub-Total | | 56.23 |
| Government Charges | | |
| Franchise Tax - Local | | 14.79 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 8.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 267.68 |
| CURRENT BILL - APRIL 2016 | | 2,239.53 |
| TOTAL AMOUNT DUE | | 2,238.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,712.00

Your monthly electricity consumption chart

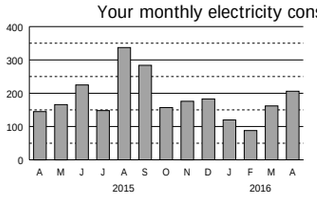


Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,239.53 | | |
| Less : VAT | 154.75 | | |
| Amount Net of VAT | 2,084.78 | | |
| Less: BIR 2306 | 65.29 | | |
| BIR 2307 | 39.73 | VATable Sales | 2,084.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,979.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.75 | VAT Amount | 154.75 |
| TOTAL AMOUNT DUE | 2,134.51 | TOTAL SALES | 2,239.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/6400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915623804211

TANAG,GERALDINE DANO

Premise Address : TUPAS STREET,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-92-902-8 | 9150061459-8 | 05/13/2016 | APRIL/2016 | 2,238.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91500614598*

BC21/100.0/6400/0/10/04-30-2016/86

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123108613828

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668555

*12398100003*

Date : 04-30-2016

BC21/100.0/6500/0412702/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239810000-3

Collection Ref. Code : 1811-48-299-6

Customer Information----------

Name : TORREVILLAS,ROSA R

Premise Address : 69 TUPAS ST CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033602 | Pole No | : | 0412702 |
| Serial No | : | 144267931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2017 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1940 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 0 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 45.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 546.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 850.00

Your monthly electricity consumption chart

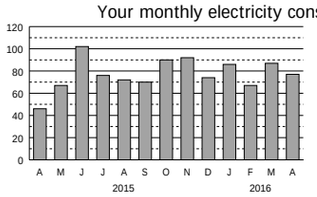


Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/6500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123108613828

TORREVILLAS,ROSA R

Premise Address : 69 TUPAS ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-299-6 | 1239810000-3 | 05/13/2016 | APRIL/2016 | 546.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12398100003*

BC21/100.0/6500/0/10/04-30-2016/86

7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300076859333

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657587

*30041000008*

Date : 04-30-2016

BC21/100.0/6800/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004100000-8

Collection Ref. Code : 1811-48-320-8

Customer Information----------

Name : VILLARMIA,TEODORO COMENDADOR -UP

Premise Address : 73 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085382 | Pole No | : | 1292044 |
| Serial No | : | 40041812 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 411 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 462.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 564.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 27, 2014 - 3,679.35

Your monthly electricity consumption chart

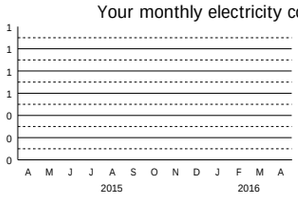


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/6800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300076859333

VILLARMIA,TEODORO COMENDADOR -UP

Premise Address : 73 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-320-8 | 3004100000-8 | 05/13/2016 | APRIL/2016 | - 564.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30041000008*

BC21/100.0/6800/0/10/04-30-2016/86

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643653797073

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662417

*64310709924*

Date : 04-30-2016

BC21/100.0/7200/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431070992-4

Collection Ref. Code : 1849-38-944-6

Customer Information----------

Name : SANTOS,JOSEPHINE BANDOY

Premise Address : TUPAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506738 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94687072 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7443 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7081 |
| No of Days | : | 31 | Diff Rdg | : | 362 |
| Avg kWh/day | : | 11.68 | Registered | : | 362 |
| Conn Load | : | 780 | Billed kWh | : | 362 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 633.72 |
| Supply Charge | 0.4118/kWh | 149.07 |
| Metering Charge | 0.6989/kWh | 253.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,040.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.66 |
| Government Charges | | |
| Franchise Tax - Local | | 25.51 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.51 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.89 |
| Sub-Total | | 462.16 |
| CURRENT BILL - APRIL 2016 | | 3,863.33 |
| TOTAL AMOUNT DUE | | 3,863.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 5,408.39

Your monthly electricity consumption chart

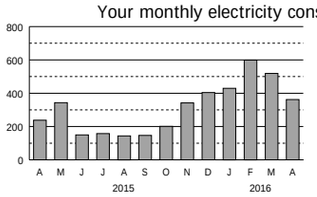


Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,863.33 | | |
| Less : VAT | 264.18 | | |
| Amount Net of VAT | 3,599.15 | | |
| Less: BIR 2306 | 111.51 | | |
| BIR 2307 | 68.53 | VATable Sales | 3,599.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,419.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.18 | VAT Amount | 264.18 |
| TOTAL AMOUNT DUE | 3,683.29 | TOTAL SALES | 3,863.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/7200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643653797073

SANTOS,JOSEPHINE BANDOY

Premise Address : TUPAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-38-944-6 | 6431070992-4 | 05/13/2016 | APRIL/2016 | 3,863.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64310709924*

BC21/100.0/7200/0/10/04-30-2016/86

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313829979829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663296

*31398100003*

Date : 04-30-2016

BC21/100.0/7300/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139810000-3

Collection Ref. Code : 1811-48-191-4

Customer Information----------

Name : PAGLINAWAN,PABLO MAJ

Premise Address : 60 COR TUPAS &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506689 GS6 | Pole No | : | 1292044 |
| Serial No | : | 84857502 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5727 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5588 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 0 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 985.50 | 19.71 |
| Sub-Total | | 34.55 |
| Government Charges | | |
| Franchise Tax - Local | | 9.97 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 5.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 180.43 |
| CURRENT BILL - APRIL 2016 | | 1,509.19 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,401.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 986.00

Your monthly electricity consumption chart

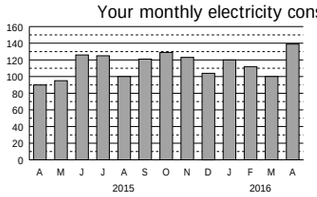


Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,509.19 | | |
| Less : VAT | 104.22 | | |
| Amount Net of VAT | 1,404.97 | | |
| Less: BIR 2306 | 43.96 | | |
| BIR 2307 | 26.77 | VATable Sales | 1,404.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,334.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.22 | VAT Amount | 104.22 |
| TOTAL AMOUNT DUE | 1,438.46 | TOTAL SALES | 1,509.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/7300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313829979829

PAGLINAWAN,PABLO MAJ

Premise Address : 60 COR TUPAS &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-191-4 | 3139810000-3 | 05/13/2016 | APRIL/2016 | 1,401.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31398100003*

BC21/100.0/7300/0/10/04-30-2016/86

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913858614533

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664046

*91398100007*

Date : 04-30-2016

BC21/100.0/7500/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139810000-7

Collection Ref. Code : 1811-48-275-9

Customer Information----------

Name : TING,SING

Premise Address : 49 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506678 GS6 | Pole No | : | 1292044 |
| Serial No | : | 18839492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4519 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 0 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 879.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 860.00

Your monthly electricity consumption chart

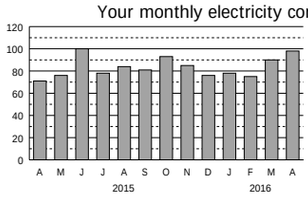


Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/7500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913858614533

TING,SING

Premise Address : 49 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-275-9 | 9139810000-7 | 05/13/2016 | APRIL/2016 | 879.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91398100007*

BC21/100.0/7500/0/10/04-30-2016/86

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023472129496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668535

*02398100004*

Date : 04-30-2016

BC21/100.0/7600/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239810000-4

Collection Ref. Code : 1811-48-281-3

Customer Information----------

Name : TING,SING

Premise Address : #39 TUPAS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506747 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94579685 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1683 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1632 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 300 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.44 |
| Sub-Total | | 5.44 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 1.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 65.92 |
| CURRENT BILL - APRIL 2016 | | 561.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 450.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 315.00

Your monthly electricity consumption chart

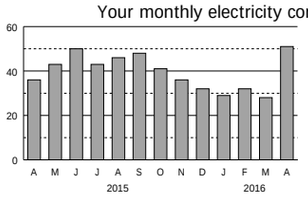


Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 561.58 | | |
| Less : VAT | 37.91 | | |
| Amount Net of VAT | 523.67 | | |
| Less: BIR 2306 | 16.15 | | |
| BIR 2307 | 9.99 | VATable Sales | 523.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 497.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.91 | VAT Amount | 37.91 |
| TOTAL AMOUNT DUE | 535.44 | TOTAL SALES | 561.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/7600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023472129496

TING,SING

Premise Address : #39 TUPAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-281-3 | 0239810000-4 | 05/13/2016 | APRIL/2016 | 450.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02398100004*

BC21/100.0/7600/0/10/04-30-2016/86

7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578879232029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662797

*57801200007*

Date : 04-30-2016

BC21/100.0/7700/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780120000-7

Collection Ref. Code : 1825-44-956-2

Customer Information----------

Name : LAGUEDAO,VICENTE V

Premise Address : #15 TUPAS STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506680 GS6 | Pole No | : | 1292044 |
| Serial No | : | 73301207 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13648 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13401 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 350 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.37 |
| Government Charges | | |
| Franchise Tax - Local | | 17.42 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 5.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 315.56 |
| CURRENT BILL - APRIL 2016 | | 2,637.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,529.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,317.00

Your monthly electricity consumption chart

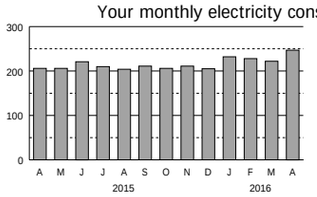


Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,637.82 | | |
| Less : VAT | 180.46 | | |
| Amount Net of VAT | 2,457.36 | | |
| Less: BIR 2306 | 76.18 | | |
| BIR 2307 | 46.79 | VATable Sales | 2,457.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,334.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.46 | VAT Amount | 180.46 |
| TOTAL AMOUNT DUE | 2,514.85 | TOTAL SALES | 2,637.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/7700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578879232029

LAGUEDAO,VICENTE V

Premise Address : #15 TUPAS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-44-956-2 | 5780120000-7 | 05/13/2016 | APRIL/2016 | 2,529.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57801200007*

BC21/100.0/7700/0/10/04-30-2016/86

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813554717296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664158

*81398100008*

Date : 04-30-2016

BC21/100.0/7800/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139810000-8

Collection Ref. Code : 1811-48-269-4

Customer Information----------

Name : GO,GREGORIO

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051739 | Pole No | : | 1292044 |
| Serial No | : | 121446587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7186 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6646 |
| No of Days | : | 31 | Diff Rdg | : | 540 |
| Avg kWh/day | : | 17.42 | Registered | : | 540 |
| Conn Load | : | 0 | Billed kWh | : | 540 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,807.24 |
| Transmission Charge | 0.3552/kWh | 191.81 |
| System Loss Charge | 0.8598/kWh | 464.29 |
| Sub-Total | | 3,463.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 945.32 |
| Supply Charge | 0.4118/kWh | 222.37 |
| Metering Charge | 0.6989/kWh | 377.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,550.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,887.00 | 97.74 |
| Sub-Total | | 155.41 |
| Government Charges | | |
| Franchise Tax - Local | | 38.77 |
| Value Added Tax | | |
| Generation | | 165.95 |
| Transmission | | 4.27 |
| System Loss | | 26.07 |
| Distribution | | 186.01 |
| Others | | 23.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.29 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.96 |
| Sub-Total | | 701.62 |
| CURRENT BILL - APRIL 2016 | | 5,870.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,762.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 4,887.00

Your monthly electricity consumption chart

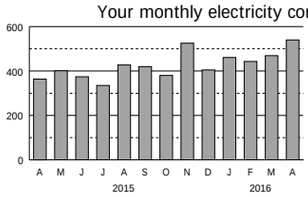


Avg Monthly Usage : 426.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,870.47 | | |
| Less : VAT | 405.60 | | |
| Amount Net of VAT | 5,464.87 | | |
| Less: BIR 2306 | 171.13 | | |
| BIR 2307 | 104.15 | VATable Sales | 5,464.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,189.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 405.60 | VAT Amount | 405.60 |
| TOTAL AMOUNT DUE | 5,595.19 | TOTAL SALES | 5,870.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/7800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813554717296

GO,GREGORIO

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-269-4 | 8139810000-8 | 05/13/2016 | APRIL/2016 | 5,762.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81398100008*

BC21/100.0/7800/0/10/04-30-2016/86

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713008019566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664151

*71398100009*

Date : 04-30-2016

BC21/100.0/8000/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139810000-9

Collection Ref. Code : 1811-48-233-3

Customer Information----------

Name : YECO HARDWARE F YU

Premise Address : 37 41 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506673 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94580294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14788 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14751 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 2000 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.6184/kWh | 22.88 |
| System Loss Charge | 0.8358/kWh | 30.92 |
| Sub-Total | | 246.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.95 |
| Sub-Total | | 3.95 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.51 |
| System Loss | | 1.72 |
| Distribution | | 13.30 |
| Others | | 0.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 48.04 |
| CURRENT BILL - APRIL 2016 | | 409.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 301.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 325.00

Your monthly electricity consumption chart

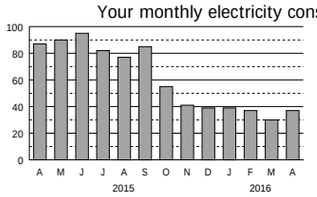


Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.01 | | |
| Less : VAT | 27.71 | | |
| Amount Net of VAT | 381.30 | | |
| Less: BIR 2306 | 11.81 | | |
| BIR 2307 | 7.27 | VATable Sales | 381.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 362.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.71 | VAT Amount | 27.71 |
| TOTAL AMOUNT DUE | 389.93 | TOTAL SALES | 409.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713008019566

YECO HARDWARE F YU

Premise Address : 37 41 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-233-3 | 7139810000-9 | 05/13/2016 | APRIL/2016 | 301.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71398100009*

BC21/100.0/8000/0/10/04-30-2016/86

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613295395516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663466

*61398100000*

Date : 04-30-2016

BC21/100.0/8200/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139810000-0

Collection Ref. Code : 1811-48-227-9

Customer Information----------

Name : YU,SE KING

Premise Address : 31 UP TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051741 | Pole No | : | 1292044 |
| Serial No | : | 121451141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1243 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 0 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Sub-Total | | - 100.92 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 82.86 |
| CURRENT BILL - APRIL 2016 | | 654.73 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 546.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,147.00

Your monthly electricity consumption chart

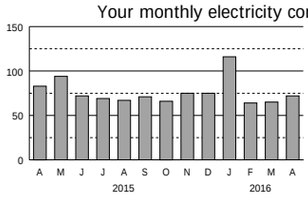


Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 654.73 | | |
| Less : VAT | 44.28 | | |
| Amount Net of VAT | 610.45 | | |
| Less: BIR 2306 | 18.72 | | |
| BIR 2307 | 11.52 | VATable Sales | 610.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 580.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.28 | VAT Amount | 44.28 |
| TOTAL AMOUNT DUE | 624.49 | TOTAL SALES | 654.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613295395516

YU,SE KING

Premise Address : 31 UP TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-227-9 | 6139810000-0 | 05/13/2016 | APRIL/2016 | 546.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61398100000*

BC21/100.0/8200/0/10/04-30-2016/86

7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113216563404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663422

*11398100005*

Date : 04-30-2016

BC21/100.0/8300/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139810000-5

Collection Ref. Code : 1811-48-098-5

Customer Information----------

Name : GABOYA,SOCORRO L

Premise Address : 10 12 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517791 RGS6 | Pole No | : | 0421675 |
| Serial No | : | 64036971 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9743 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9522 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 0 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,206.00 | 44.12 |
| Sub-Total | | 67.72 |
| Government Charges | | |
| Franchise Tax - Local | | 15.92 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 10.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 288.06 |
| CURRENT BILL - APRIL 2016 | | 2,410.54 |
| TOTAL AMOUNT DUE | | 2,410.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,206.00

Your monthly electricity consumption chart

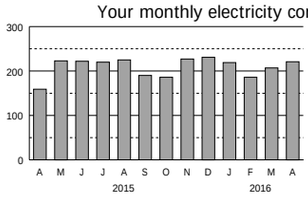


Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,410.54 | | |
| Less : VAT | 166.86 | | |
| Amount Net of VAT | 2,243.68 | | |
| Less: BIR 2306 | 70.40 | | |
| BIR 2307 | 42.77 | VATable Sales | 2,243.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,130.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.86 | VAT Amount | 166.86 |
| TOTAL AMOUNT DUE | 2,297.37 | TOTAL SALES | 2,410.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113216563404

GABOYA,SOCORRO L

Premise Address : 10 12 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-098-5 | 1139810000-5 | 05/13/2016 | APRIL/2016 | 2,410.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11398100005*

BC21/100.0/8300/0/10/04-30-2016/86

7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513009352050

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*51398100001*

1004663578

Date : 04-30-2016

BC21/100.0/8400/0423344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139810000-1

Collection Ref. Code : 1811-48-224-4

Customer Information----------

Name : SHELL CO PHIL LTD

Premise Address : TUPAS TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517772 RGS6 | Pole No | : | 0423344 |
| Serial No | : | 62691500 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12851 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12538 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 540 | Billed kWh | : | 313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.6184/kWh | 193.56 |
| System Loss Charge | 0.8358/kWh | 261.61 |
| Sub-Total | | 2,082.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 547.94 |
| Supply Charge | 0.4118/kWh | 128.89 |
| Metering Charge | 0.6989/kWh | 218.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 900.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.43 |
| Government Charges | | |
| Franchise Tax - Local | | 22.62 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 4.32 |
| System Loss | | 14.39 |
| Distribution | | 108.07 |
| Others | | 6.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.86 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.81 |
| Sub-Total | | 401.42 |
| CURRENT BILL - APRIL 2016 | | 3,417.77 |
| TOTAL AMOUNT DUE | | 3,417.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,015.00

Your monthly electricity consumption chart

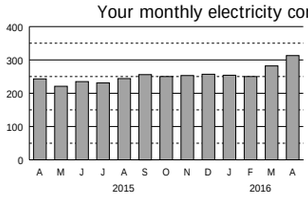


Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,417.77 | | |
| Less : VAT | 229.69 | | |
| Amount Net of VAT | 3,188.08 | | |
| Less: BIR 2306 | 97.77 | | |
| BIR 2307 | 60.78 | VATable Sales | 3,188.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,029.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.69 | VAT Amount | 229.69 |
| TOTAL AMOUNT DUE | 3,259.22 | TOTAL SALES | 3,417.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513009352050

SHELL CO PHIL LTD

Premise Address : TUPAS TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-224-4 | 5139810000-1 | 05/13/2016 | APRIL/2016 | 3,417.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51398100001*

BC21/100.0/8400/0/10/04-30-2016/86

7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961386284906
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*96121200008*

1004671957
Date : 04-30-2016
BC21/100.0/8500/0423344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612120000-8
Collection Ref. Code : 1825-65-335-6

Customer Information----------
Name : VILLARMIA,MILA M-2
Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517800 RGS6 | Pole No | : | 0423344 |
| Serial No | : | 25130898 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4515 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4428 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 140 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Sub-Total | | - 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.21 |
| TOTAL AMOUNT DUE | | 833.92 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 675.00

Your monthly electricity consumption chart

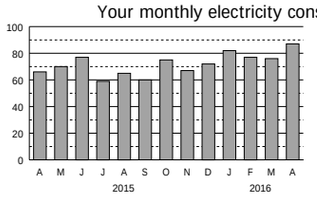


Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.21 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.65 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.58 | TOTAL SALES | 834.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961386284906

VILLARMIA,MILA M-2
Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-65-335-6 | 9612120000-8 | 05/13/2016 | APRIL/2016 | 833.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*96121200008*

BC21/100.0/8500/0/10/04-30-2016/86

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189031332313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669010

*18949854386*

Date : 04-30-2016

BC21/100.0/8560/0423351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894985438-6

Collection Ref. Code : 1857-63-986-3

Customer Information----------

Name : TFE SALES MARKETING CORP.

Premise Address : 684 MAGALLANES ST.,CEBU CITY

TIN : 123-785-098-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522222 RGS6 | Pole No | : | 0423351 |
| Serial No | : | 80985199 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19537 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19163 |
| No of Days | : | 31 | Diff Rdg | : | 374 |
| Avg kWh/day | : | 12.07 | Registered | : | 374 |
| Conn Load | : | 590 | Billed kWh | : | 374 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,944.28 |
| Transmission Charge | 0.6184/kWh | 231.28 |
| System Loss Charge | 0.8358/kWh | 312.59 |
| Sub-Total | | 2,488.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 654.72 |
| Supply Charge | 0.4118/kWh | 154.01 |
| Metering Charge | 0.6989/kWh | 261.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,075.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.94 |
| Government Charges | | |
| Franchise Tax - Local | | 27.02 |
| Value Added Tax | | |
| Generation | | 114.94 |
| Transmission | | 5.16 |
| System Loss | | 17.21 |
| Distribution | | 129.01 |
| Others | | 8.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.39 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.38 |
| Sub-Total | | 479.57 |
| CURRENT BILL - APRIL 2016 | | 4,082.78 |
| TOTAL AMOUNT DUE | | 4,082.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,003.95

Your monthly electricity consumption chart

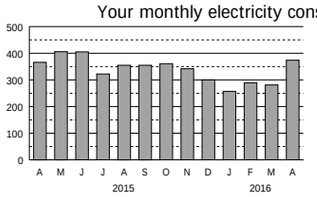


Avg Monthly Usage : 339.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,082.78 | | |
| Less : VAT | 274.36 | | |
| Amount Net of VAT | 3,808.42 | | |
| Less: BIR 2306 | 116.78 | | |
| BIR 2307 | 72.60 | VATable Sales | 3,808.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,619.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 274.36 | VAT Amount | 274.36 |
| TOTAL AMOUNT DUE | 3,893.40 | TOTAL SALES | 4,082.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8560/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189031332313

TFE SALES MARKETING CORP.

Premise Address : 684 MAGALLANES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-63-986-3 | 1894985438-6 | 05/13/2016 | APRIL/2016 | 4,082.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18949854386*

BC21/100.0/8560/0/10/04-30-2016/86

7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013159973111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663691

*01398100006*

Date : 04-30-2016

BC21/100.0/8600/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139810000-6

Collection Ref. Code : 1811-48-089-6

Customer Information----------

Name : LIBANAN,ALBERTO L

Premise Address : 2B TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517761 RGS6 | Pole No | : | 0421675 |
| Serial No | : | 23446193 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3649 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 0 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| TOTAL AMOUNT DUE | | 937.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 601.00

Your monthly electricity consumption chart

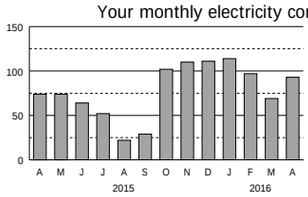


Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013159973111

LIBANAN,ALBERTO L

Premise Address : 2B TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-089-6 | 0139810000-6 | 05/13/2016 | APRIL/2016 | 937.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01398100006*

BC21/100.0/8600/0/10/04-30-2016/86

7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804854660589
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659187

*80460200001*

Date : 04-30-2016

BC21/100.0/8700/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046020000-1

Collection Ref. Code : 1823-79-197-2

Customer Information----------

Name : GIMENA,GODOFREDO N

Premise Address : F RALLOS ST ABUNO,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506710 GS6 | Pole No | : | 1292044 |
| Serial No | : | 86753590 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14543 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14343 |
| No of Days | : | 31 | Diff Rdg | : | 200 |
| Avg kWh/day | : | 6.45 | Registered | : | 200 |
| Conn Load | : | 260 | Billed kWh | : | 200 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,039.72 |
| Transmission Charge | 0.3552/kWh | 71.04 |
| System Loss Charge | 0.8598/kWh | 171.96 |
| Sub-Total | | 1,282.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 350.12 |
| Supply Charge | 0.4118/kWh | 82.36 |
| Metering Charge | 0.6989/kWh | 139.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 577.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,697.50 | 33.95 |
| Sub-Total | | 55.31 |
| Government Charges | | |
| Franchise Tax - Local | | 14.36 |
| Value Added Tax | | |
| Generation | | 61.45 |
| Transmission | | 1.59 |
| System Loss | | 9.66 |
| Distribution | | 69.27 |
| Others | | 8.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.22 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.80 |
| Sub-Total | | 259.97 |
| CURRENT BILL - APRIL 2016 | | 2,175.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,067.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,698.00

Your monthly electricity consumption chart

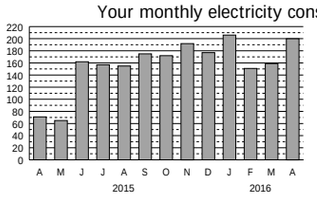


Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,175.26 | | |
| Less : VAT | 150.33 | | |
| Amount Net of VAT | 2,024.93 | | |
| Less: BIR 2306 | 63.44 | | |
| BIR 2307 | 38.59 | VATable Sales | 2,024.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,922.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.33 | VAT Amount | 150.33 |
| TOTAL AMOUNT DUE | 2,073.23 | TOTAL SALES | 2,175.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804854660589

GIMENA,GODOFREDO N
Premise Address : F RALLOS ST ABUNO,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-79-197-2 | 8046020000-1 | 05/13/2016 | APRIL/2016 | 2,067.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80460200001*

BC21/100.0/8700/0/10/04-30-2016/86

7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359405763677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35907625186*

1004669819

Date : 04-30-2016

BC21/100.0/8705/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590762518-6

Collection Ref. Code : 1859-19-554-7

Customer Information----------

Name : COMENDADOR,GERALDA MONTEROLA

Premise Address : 2-A TUPAS ST., SITIO ABUNO,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029688 | Pole No | : | 0421675 |
| Serial No | : | 34495318 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1909 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1816 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 236 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 824.00 | 16.48 |
| Sub-Total | | - 26.90 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 116.32 |
| CURRENT BILL - APRIL 2016 | | 956.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 849.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 824.00

Your monthly electricity consumption chart

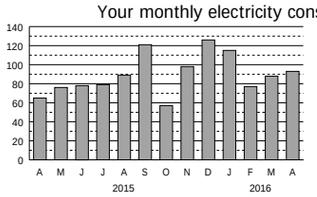


Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 956.99 | | |
| Less : VAT | 65.71 | | |
| Amount Net of VAT | 891.28 | | |
| Less: BIR 2306 | 27.74 | | |
| BIR 2307 | 16.94 | VATable Sales | 891.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.71 | VAT Amount | 65.71 |
| TOTAL AMOUNT DUE | 912.31 | TOTAL SALES | 956.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8705/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359405763677

COMENDADOR,GERALDA MONTEROLA

Premise Address : 2-A TUPAS ST., SITIO ABUNO,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-19-554-7 | 3590762518-6 | 05/13/2016 | APRIL/2016 | 849.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35907625186*

BC21/100.0/8705/0/10/04-30-2016/86

7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491451127573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669398

*49111432347*

Date : 04-30-2016

BC21/100.0/8720/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911143234-7

Collection Ref. Code : 1855-76-620-5

Customer Information----------

Name : GIMENA,GODOFREDO JR. ELECCION

Premise Address : 2-A STREET,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000837 EFS6 | Pole No | : | 0421675 |
| Serial No | : | 118018773 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2391 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2278 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 236 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,297.50 | 25.95 |
| Sub-Total | | 38.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.18 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 148.01 |
| CURRENT BILL - APRIL 2016 | | 1,239.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,130.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,298.00

Your monthly electricity consumption chart

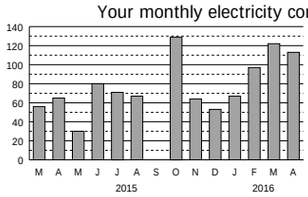


Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,239.10 | | |
| Less : VAT | 86.00 | | |
| Amount Net of VAT | 1,153.10 | | |
| Less: BIR 2306 | 36.29 | | |
| BIR 2307 | 21.99 | VATable Sales | 1,153.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,094.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.00 | VAT Amount | 86.00 |
| TOTAL AMOUNT DUE | 1,180.82 | TOTAL SALES | 1,239.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8720/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491451127573

GIMENA,GODOFREDO JR. ELECCION

Premise Address : 2-A STREET,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-76-620-5 | 4911143234-7 | 05/13/2016 | APRIL/2016 | 1,130.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49111432347*

BC21/100.0/8720/0/10/04-30-2016/86

7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277483442228

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662383

*27704606287*

Date : 04-30-2016

BC21/100.0/8730/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770460628-7

Collection Ref. Code : 1855-76-584-5

Customer Information----------

Name : GIMENA,ROSEMARIE CLAIRE ELECCION

Premise Address : 2-A TUPAS STREET,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 000855 EFS6 | Pole No | : | 0421675 |
| Serial No | : | 118018952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2907 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2807 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 236 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 823.50 | 16.47 |
| Sub-Total | | - 30.15 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 124.93 |
| CURRENT BILL - APRIL 2016 | | 1,027.27 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 919.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 824.00

Your monthly electricity consumption chart

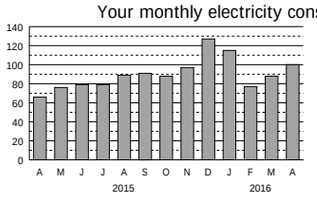


Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,027.27 | | |
| Less : VAT | 70.52 | | |
| Amount Net of VAT | 956.75 | | |
| Less: BIR 2306 | 29.77 | | |
| BIR 2307 | 18.18 | VATable Sales | 956.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 908.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.52 | VAT Amount | 70.52 |
| TOTAL AMOUNT DUE | 979.32 | TOTAL SALES | 1,027.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8730/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277483442228

GIMENA,ROSEMARIE CLAIRE ELECCION

Premise Address : 2-A TUPAS STREET,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-76-584-5 | 2770460628-7 | 05/13/2016 | APRIL/2016 | 919.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27704606287*

BC21/100.0/8730/0/10/04-30-2016/86

7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903267247940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658843

*90398100009*

Date : 04-30-2016

BC21/100.0/9000/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039810000-9

Collection Ref. Code : 1811-48-083-7

Customer Information----------

Name : LIM,VICENTE N

Premise Address : 2 4 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517789 RGS6 | Pole No | : | 0421675 |
| Serial No | : | 80826008 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14019 |
| No of Days | : | 31 | Diff Rdg | : | 512 |
| Avg kWh/day | : | 16.52 | Registered | : | 512 |
| Conn Load | : | 0 | Billed kWh | : | 512 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,661.68 |
| Transmission Charge | 0.3552/kWh | 181.86 |
| System Loss Charge | 0.8598/kWh | 440.22 |
| Sub-Total | | 3,283.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 896.31 |
| Supply Charge | 0.4118/kWh | 210.84 |
| Metering Charge | 0.6989/kWh | 357.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,469.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.68 |
| Government Charges | | |
| Franchise Tax - Local | | 36.06 |
| Value Added Tax | | |
| Generation | | 157.33 |
| Transmission | | 4.05 |
| System Loss | | 24.72 |
| Distribution | | 176.40 |
| Others | | 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.93 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.49 |
| Sub-Total | | 653.38 |
| CURRENT BILL - APRIL 2016 | | 5,461.81 |
| TOTAL AMOUNT DUE | | 5,461.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,253.00

Your monthly electricity consumption chart

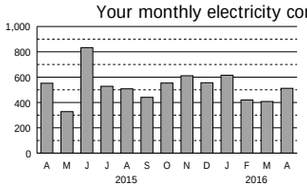


Avg Monthly Usage : 528.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,461.81 | | |
| Less : VAT | 373.39 | | |
| Amount Net of VAT | 5,088.42 | | |
| Less: BIR 2306 | 157.59 | | |
| BIR 2307 | 96.89 | VATable Sales | 5,088.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,833.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.39 | VAT Amount | 373.39 |
| TOTAL AMOUNT DUE | 5,207.33 | TOTAL SALES | 5,461.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903267247940

LIM,VICENTE N

Premise Address : 2 4 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-083-7 | 9039810000-9 | 05/13/2016 | APRIL/2016 | 5,461.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90398100009*

BC21/100.0/9000/0/10/04-30-2016/86

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318923223525

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665754

*31888479933*

Date : 04-30-2016

BC21/100.0/9010/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188847993-3

Collection Ref. Code : 1859-84-248-8

Customer Information----------

Name : LIM,OLIVER GAMAO

Premise Address : 2 TUPAS ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032909 | Pole No | : | 0421675 |
| Serial No | : | 125281722 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1501 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1425 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 236 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Sub-Total | | - 106.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 7.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 87.47 |
| CURRENT BILL - APRIL 2016 | | 690.88 |
| TOTAL AMOUNT DUE | | 690.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 956.00

Your monthly electricity consumption chart

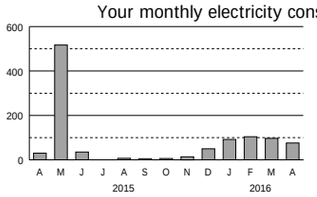


Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.88 | | |
| Less : VAT | 46.73 | | |
| Amount Net of VAT | 644.15 | | |
| Less: BIR 2306 | 19.76 | | |
| BIR 2307 | 12.16 | VATable Sales | 644.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.73 | VAT Amount | 46.73 |
| TOTAL AMOUNT DUE | 658.96 | TOTAL SALES | 690.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9010/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318923223525

LIM,OLIVER GAMAO
Premise Address : 2 TUPAS ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-84-248-8 | 3188847993-3 | 05/13/2016 | APRIL/2016 | 690.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31888479933*

BC21/100.0/9010/0/10/04-30-2016/86

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315678572056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664337

*31556075625*

Date : 04-30-2016

BC21/100.0/9030/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155607562-5

Collection Ref. Code : 1859-92-617-7

Customer Information----------

Name : LIM,PATRICK GAMAO

Premise Address : #2 TUPAS ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056565 | Pole No | : | 0421675 |
| Serial No | : | 125295598 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 638 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 612 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 354 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 41.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Sub-Total | | - 160.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.75 |
| CURRENT BILL - APRIL 2016 | | 105.90 |
| TOTAL AMOUNT DUE | | 63.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 50.00

Your monthly electricity consumption chart

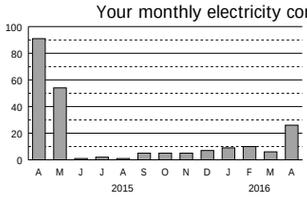


Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.90 | | |
| Less : VAT | 6.72 | | |
| Amount Net of VAT | 99.18 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.72 | VAT Amount | 6.72 |
| TOTAL AMOUNT DUE | 101.25 | TOTAL SALES | 105.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9030/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315678572056

LIM,PATRICK GAMAO

Premise Address : #2 TUPAS ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-92-617-7 | 3155607562-5 | 05/13/2016 | APRIL/2016 | 63.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31556075625*

BC21/100.0/9030/0/10/04-30-2016/86

7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819051091429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667375

*81951200005*

Date : 04-30-2016

BC21/100.0/9100/0404742/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195120000-5

Collection Ref. Code : 1833-33-152-4

Customer Information----------

Name : LIM,VICENTE N

Premise Address : 2 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521842 RGS6 | Pole No | : | 0404742 |
| Serial No | : | 81093642 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9170 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 385 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.6184/kWh | 65.55 |
| System Loss Charge | 0.8358/kWh | 88.59 |
| Sub-Total | | 705.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.69 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 1.46 |
| System Loss | | 4.88 |
| Distribution | | 36.99 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 136.37 |
| CURRENT BILL - APRIL 2016 | | 1,161.17 |
| TOTAL AMOUNT DUE | | 1,161.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 464.00

Your monthly electricity consumption chart

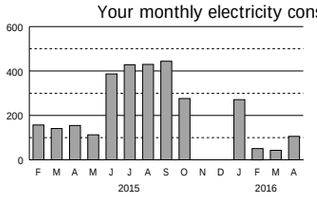


Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,161.17 | | |
| Less : VAT | 78.18 | | |
| Amount Net of VAT | 1,082.99 | | |
| Less: BIR 2306 | 33.27 | | |
| BIR 2307 | 20.65 | VATable Sales | 1,082.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,029.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.18 | VAT Amount | 78.18 |
| TOTAL AMOUNT DUE | 1,107.25 | TOTAL SALES | 1,161.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819051091429

LIM,VICENTE N

Premise Address : 2 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-33-152-4 | 8195120000-5 | 05/13/2016 | APRIL/2016 | 1,161.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81951200005*

BC21/100.0/9100/0/10/04-30-2016/86

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885008520725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666627

*88570200001*

Date : 04-30-2016

BC21/100.0/9400/0423344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857020000-1

Collection Ref. Code : 1839-29-173-7

Customer Information----------

Name : YANKEE,JIMSON S

Premise Address : 18 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517721 RGS6 | Pole No | : | 0423344 |
| Serial No | : | 26316933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20368 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20025 |
| No of Days | : | 31 | Diff Rdg | : | 343 |
| Avg kWh/day | : | 11.07 | Registered | : | 343 |
| Conn Load | : | 260 | Billed kWh | : | 343 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,783.12 |
| Transmission Charge | 0.6184/kWh | 212.11 |
| System Loss Charge | 0.8358/kWh | 286.68 |
| Sub-Total | | 2,281.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 600.46 |
| Supply Charge | 0.4118/kWh | 141.25 |
| Metering Charge | 0.6989/kWh | 239.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 986.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.63 |
| Government Charges | | |
| Franchise Tax - Local | | 24.79 |
| Value Added Tax | | |
| Generation | | 105.41 |
| Transmission | | 4.72 |
| System Loss | | 15.77 |
| Distribution | | 118.37 |
| Others | | 7.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.54 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.53 |
| Sub-Total | | 439.83 |
| CURRENT BILL - APRIL 2016 | | 3,744.80 |
| TOTAL AMOUNT DUE | | 3,744.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,559.00

Your monthly electricity consumption chart

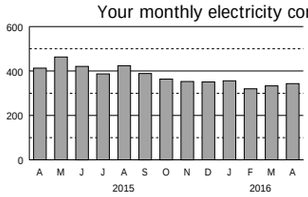


Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,744.80 | | |
| Less : VAT | 251.64 | | |
| Amount Net of VAT | 3,493.16 | | |
| Less: BIR 2306 | 107.11 | | |
| BIR 2307 | 66.60 | VATable Sales | 3,493.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,319.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.64 | VAT Amount | 251.64 |
| TOTAL AMOUNT DUE | 3,571.09 | TOTAL SALES | 3,744.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885008520725

YANKEE,JIMSON S

Premise Address : 18 TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-29-173-7 | 8857020000-1 | 05/13/2016 | APRIL/2016 | 3,744.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88570200001*

BC21/100.0/9400/0/10/04-30-2016/86

7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041668838933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661310

*04160200004*

Date : 04-30-2016

BC21/100.0/9500/0423344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416020000-4

Collection Ref. Code : 1823-56-032-6

Customer Information----------

Name : GAVIOLA,LITO R

Premise Address : 20-A TUPAS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517757 RGS6 | Pole No | : | 0423344 |
| Serial No | : | 85771322 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41761 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40961 |
| No of Days | : | 31 | Diff Rdg | : | 800 |
| Avg kWh/day | : | 25.81 | Registered | : | 800 |
| Conn Load | : | 240 | Billed kWh | : | 800 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,158.88 |
| Transmission Charge | 0.6184/kWh | 494.72 |
| System Loss Charge | 0.8358/kWh | 668.64 |
| Sub-Total | | 5,322.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,400.48 |
| Supply Charge | 0.4118/kWh | 329.44 |
| Metering Charge | 0.6989/kWh | 559.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,294.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,099.50 | 121.99 |
| Sub-Total | | 207.42 |
| Government Charges | | |
| Franchise Tax - Local | | 58.68 |
| Value Added Tax | | |
| Generation | | 245.85 |
| Transmission | | 11.03 |
| System Loss | | 36.82 |
| Distribution | | 275.28 |
| Others | | 31.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.88 |
| Environmental Charge | 0.0025/kWh | 2.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 155.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.20 |
| Sub-Total | | 1,040.71 |
| CURRENT BILL - APRIL 2016 | | 8,864.41 |
| TOTAL AMOUNT DUE | | 8,864.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,099.42

Your monthly electricity consumption chart

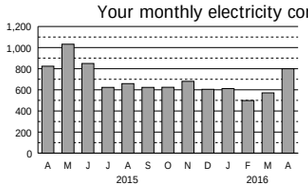


Avg Monthly Usage : 692.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,864.41 | | |
| Less : VAT | 600.91 | | |
| Amount Net of VAT | 8,263.50 | | |
| Less: BIR 2306 | 255.66 | | |
| BIR 2307 | 157.65 | VATable Sales | 8,263.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,850.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 600.91 | VAT Amount | 600.91 |
| TOTAL AMOUNT DUE | 8,451.10 | TOTAL SALES | 8,864.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041668838933

GAVIOLA,LITO R

Premise Address : 20-A TUPAS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-56-032-6 | 0416020000-4 | 05/13/2016 | APRIL/2016 | 8,864.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04160200004*

BC21/100.0/9500/0/10/04-30-2016/86

7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242161556687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661828

*24228314316*

Date : 04-30-2016

BC21/100.0/9610/0423344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422831431-6

Collection Ref. Code : 1857-25-650-6

Customer Information----------

Name : GALANG,EDGARDO ALCOVER

Premise Address : FLORES STREET,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6755 EES6 | Pole No | : | 0423344 |
| Serial No | : | 06593803 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27944 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27082 |
| No of Days | : | 31 | Diff Rdg | : | 862 |
| Avg kWh/day | : | 27.81 | Registered | : | 862 |
| Conn Load | : | 490 | Billed kWh | : | 862 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,481.19 |
| Transmission Charge | 0.6184/kWh | 533.06 |
| System Loss Charge | 0.8358/kWh | 720.46 |
| Sub-Total | | 5,734.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,509.02 |
| Supply Charge | 0.4118/kWh | 354.97 |
| Metering Charge | 0.6989/kWh | 602.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,471.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,639.00 | 172.78 |
| Sub-Total | | 264.84 |
| Government Charges | | |
| Franchise Tax - Local | | 63.53 |
| Value Added Tax | | |
| Generation | | 264.90 |
| Transmission | | 11.89 |
| System Loss | | 39.66 |
| Distribution | | 296.57 |
| Others | | 39.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 134.56 |
| Environmental Charge | 0.0025/kWh | 2.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 167.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.89 |
| Sub-Total | | 1,126.62 |
| CURRENT BILL - APRIL 2016 | | 9,597.61 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,489.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 8,639.10

Your monthly electricity consumption chart

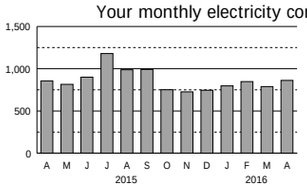


Avg Monthly Usage : 865.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,597.61 | | |
| Less : VAT | 652.42 | | |
| Amount Net of VAT | 8,945.19 | | |
| Less: BIR 2306 | 277.54 | | |
| BIR 2307 | 170.69 | VATable Sales | 8,945.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,496.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 652.42 | VAT Amount | 652.42 |
| TOTAL AMOUNT DUE | 9,149.38 | TOTAL SALES | 9,597.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9610/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242161556687

GALANG,EDGARDO ALCOVER

Premise Address : FLORES STREET,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-25-650-6 | 2422831431-6 | 05/13/2016 | APRIL/2016 | 9,489.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24228314316*

BC21/100.0/9610/0/10/04-30-2016/86

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066702869895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673178

*06660200004*

Date : 04-30-2016

BC21/100.0/9700/0423344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666020000-4

Collection Ref. Code : 1843-29-068-5

Customer Information----------

Name : AGUDO,FELISA M4 L

Premise Address : TUPAS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522239 RGS6 | Pole No | : | 0423344 |
| Serial No | : | 74953817 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22557 |
| No of Days | : | 31 | Diff Rdg | : | 719 |
| Avg kWh/day | : | 23.19 | Registered | : | 719 |
| Conn Load | : | 744 | Billed kWh | : | 719 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,737.79 |
| Transmission Charge | 0.3552/kWh | 255.39 |
| System Loss Charge | 0.8598/kWh | 618.20 |
| Sub-Total | | 4,611.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,258.68 |
| Supply Charge | 0.4118/kWh | 296.08 |
| Metering Charge | 0.6989/kWh | 502.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,062.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 76.79 |
| Government Charges | | |
| Franchise Tax - Local | | 50.63 |
| Value Added Tax | | |
| Generation | | 220.95 |
| Transmission | | 5.69 |
| System Loss | | 34.71 |
| Distribution | | 247.47 |
| Others | | 15.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.23 |
| Environmental Charge | 0.0025/kWh | 1.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 139.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.16 |
| Sub-Total | | 917.27 |
| CURRENT BILL - APRIL 2016 | | 7,667.71 |
| TOTAL AMOUNT DUE | | 7,667.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 5,930.00

Your monthly electricity consumption chart

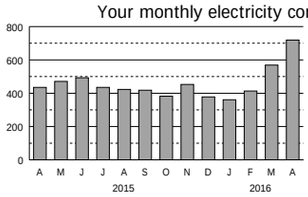


Avg Monthly Usage : 457.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,667.71 | | |
| Less : VAT | 524.11 | | |
| Amount Net of VAT | 7,143.60 | | |
| Less: BIR 2306 | 221.20 | | |
| BIR 2307 | 136.02 | VATable Sales | 7,143.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,786.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 524.11 | VAT Amount | 524.11 |
| TOTAL AMOUNT DUE | 7,310.49 | TOTAL SALES | 7,667.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066702869895

AGUDO,FELISA M4 L

Premise Address : TUPAS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-29-068-5 | 0666020000-4 | 05/13/2016 | APRIL/2016 | 7,667.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06660200004*

BC21/100.0/9700/0/10/04-30-2016/86

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162004125516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671510

*16281200002*

Date : 04-30-2016

BC21/100.0/9800/1159386/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628120000-2

Collection Ref. Code : 1845-74-908-1

Customer Information----------

Name : AGUDO,RAMON S

Premise Address : TUPAS ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522238 RGS6 | Pole No | : | 1159386 |
| Serial No | : | 63624333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6445 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6294 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 508 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.6184/kWh | 93.38 |
| System Loss Charge | 0.8358/kWh | 126.21 |
| Sub-Total | | 1,004.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.12 |
| Government Charges | | |
| Franchise Tax - Local | | 10.93 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 2.09 |
| System Loss | | 6.95 |
| Distribution | | 52.45 |
| Others | | 3.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 194.00 |
| CURRENT BILL - APRIL 2016 | | 1,651.75 |
| TOTAL AMOUNT DUE | | 1,651.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,447.00

Your monthly electricity consumption chart

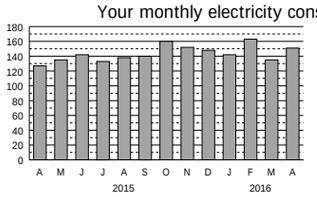


Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,651.75 | | |
| Less : VAT | 111.14 | | |
| Amount Net of VAT | 1,540.61 | | |
| Less: BIR 2306 | 47.31 | | |
| BIR 2307 | 29.37 | VATable Sales | 1,540.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,463.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.14 | VAT Amount | 111.14 |
| TOTAL AMOUNT DUE | 1,575.07 | TOTAL SALES | 1,651.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162004125516

AGUDO,RAMON S

Premise Address : TUPAS ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-74-908-1 | 1628120000-2 | 05/13/2016 | APRIL/2016 | 1,651.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16281200002*

BC21/100.0/9800/0/10/04-30-2016/86

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413194392392

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663464

*41398100002*

Date : 04-30-2016

BC21/100.0/9900/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139810000-2

Collection Ref. Code : 1811-48-206-6

Customer Information----------

Name : MUANA,FLORIDA

Premise Address : TUPAS ST. COR. FLORES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508718 GS6 | Pole No | : | 1292044 |
| Serial No | : | 65348104 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30101 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29327 |
| No of Days | : | 31 | Diff Rdg | : | 774 |
| Avg kWh/day | : | 24.97 | Registered | : | 774 |
| Conn Load | : | 0 | Billed kWh | : | 774 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,023.72 |
| Transmission Charge | 0.3552/kWh | 274.92 |
| System Loss Charge | 0.8598/kWh | 665.49 |
| Sub-Total | | 4,964.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,354.96 |
| Supply Charge | 0.4118/kWh | 318.73 |
| Metering Charge | 0.6989/kWh | 540.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,219.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 82.66 |
| Government Charges | | |
| Franchise Tax - Local | | 54.50 |
| Value Added Tax | | |
| Generation | | 237.84 |
| Transmission | | 6.13 |
| System Loss | | 37.36 |
| Distribution | | 266.36 |
| Others | | 16.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.83 |
| Environmental Charge | 0.0025/kWh | 1.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 150.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 95.98 |
| Sub-Total | | 987.40 |
| CURRENT BILL - APRIL 2016 | | 8,253.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 8,146.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,995.73

Your monthly electricity consumption chart

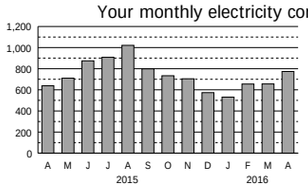


Avg Monthly Usage : 736.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,253.83 | | |
| Less : VAT | 564.15 | | |
| Amount Net of VAT | 7,689.68 | | |
| Less: BIR 2306 | 238.10 | | |
| BIR 2307 | 146.42 | VATable Sales | 7,689.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,305.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 564.15 | VAT Amount | 564.15 |
| TOTAL AMOUNT DUE | 7,869.31 | TOTAL SALES | 8,253.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413194392392

MUANA,FLORIDA

Premise Address : TUPAS ST. COR. FLORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-206-6 | 4139810000-2 | 05/13/2016 | APRIL/2016 | 8,146.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41398100002*

BC21/100.0/9900/0/10/04-30-2016/86

7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001693575481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658332

*00150200004*

Date : 04-30-2016

BC21/100.0/10000/0415671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015020000-4

Collection Ref. Code : 1823-40-194-5

Customer Information----------

Name : MERINO,SALVACION M

Premise Address : TUPAS ST. #34

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073665 | Pole No | : | 0415671 |
| Serial No | : | 40013195 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 102.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5.64

Your monthly electricity consumption chart

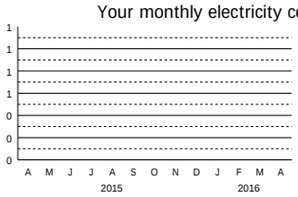


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001693575481

MERINO,SALVACION M

Premise Address : TUPAS ST. #34

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-40-194-5 | 0015020000-4 | 05/13/2016 | APRIL/2016 | - 102.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00150200004*

BC21/100.0/10000/0/10/04-30-2016/86

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122682314580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668174

*12202200007*

Date : 04-30-2016

BC21/100.0/10100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220220000-7

Collection Ref. Code : 1821-45-485-5

Customer Information----------

Name : LAURON,ARTURO TM R.

Premise Address : L FLORES ST,TUPAS-PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506705 GS6 | Pole No | : | 1292044 |
| Serial No | : | 59015878 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3893 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3809 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 200 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.6184/kWh | 51.95 |
| System Loss Charge | 0.8358/kWh | 70.21 |
| Sub-Total | | 558.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.97 |
| Government Charges | | |
| Franchise Tax - Local | | 6.10 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 1.16 |
| System Loss | | 3.86 |
| Distribution | | 29.44 |
| Others | | 1.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 108.21 |
| CURRENT BILL - APRIL 2016 | | 921.37 |
| TOTAL AMOUNT DUE | | 921.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 976.78

Your monthly electricity consumption chart

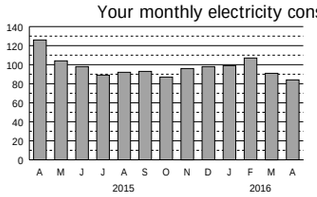


Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 921.37 | | |
| Less : VAT | 62.09 | | |
| Amount Net of VAT | 859.28 | | |
| Less: BIR 2306 | 26.42 | | |
| BIR 2307 | 16.39 | VATable Sales | 859.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 816.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.09 | VAT Amount | 62.09 |
| TOTAL AMOUNT DUE | 878.56 | TOTAL SALES | 921.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122682314580

LAURON,ARTURO TM R.

Premise Address : L FLORES ST,TUPAS-PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-45-485-5 | 1220220000-7 | 05/13/2016 | APRIL/2016 | 921.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12202200007*

BC21/100.0/10100/0/10/04-30-2016/86

7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592599015672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669313

*59202200008*

Date : 04-30-2016

BC21/100.0/10200/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920220000-8

Collection Ref. Code : 1821-50-434-8

Customer Information----------

Name : MESIAS,ROSARIO B.

Premise Address : L FLORES ST,TUPAS PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506686 GS6 | Pole No | : | 1292044 |
| Serial No | : | 53033117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20251 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19803 |
| No of Days | : | 31 | Diff Rdg | : | 448 |
| Avg kWh/day | : | 14.45 | Registered | : | 448 |
| Conn Load | : | 260 | Billed kWh | : | 448 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,328.97 |
| Transmission Charge | 0.3552/kWh | 159.13 |
| System Loss Charge | 0.8598/kWh | 385.19 |
| Sub-Total | | 2,873.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 784.27 |
| Supply Charge | 0.4118/kWh | 184.49 |
| Metering Charge | 0.6989/kWh | 313.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,286.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,801.50 | 96.03 |
| Sub-Total | | 143.87 |
| Government Charges | | |
| Franchise Tax - Local | | 32.28 |
| Value Added Tax | | |
| Generation | | 137.67 |
| Transmission | | 3.55 |
| System Loss | | 21.62 |
| Distribution | | 154.42 |
| Others | | 21.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.93 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.55 |
| Sub-Total | | 584.10 |
| CURRENT BILL - APRIL 2016 | | 4,888.13 |
| TOTAL AMOUNT DUE | | 4,887.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 4,802.00

Your monthly electricity consumption chart

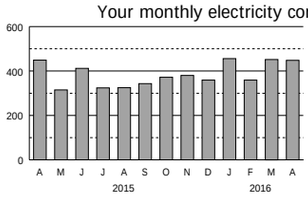


Avg Monthly Usage : 384.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,888.13 | | |
| Less : VAT | 338.40 | | |
| Amount Net of VAT | 4,549.73 | | |
| Less: BIR 2306 | 142.75 | | |
| BIR 2307 | 86.73 | VATable Sales | 4,549.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,320.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 338.40 | VAT Amount | 338.40 |
| TOTAL AMOUNT DUE | 4,658.65 | TOTAL SALES | 4,888.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592599015672

MESIAS,ROSARIO B.

Premise Address : L FLORES ST,TUPAS PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-50-434-8 | 5920220000-8 | 05/13/2016 | APRIL/2016 | 4,887.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59202200008*

BC21/100.0/10200/0/10/04-30-2016/86

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493055545362

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670558

*49321200005*

Date : 04-30-2016

BC21/100.0/10300/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932120000-5

Collection Ref. Code : 1831-84-629-2

Customer Information----------

Name : ABESIA,JADE P

Premise Address : L FLORES ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051695 | Pole No | : | 1292044 |
| Serial No | : | 121449499 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7369 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6844 |
| No of Days | : | 31 | Diff Rdg | : | 525 |
| Avg kWh/day | : | 16.94 | Registered | : | 525 |
| Conn Load | : | 70 | Billed kWh | : | 525 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,729.27 |
| Transmission Charge | 0.3552/kWh | 186.48 |
| System Loss Charge | 0.8598/kWh | 451.40 |
| Sub-Total | | 3,367.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 919.07 |
| Supply Charge | 0.4118/kWh | 216.20 |
| Metering Charge | 0.6989/kWh | 366.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,507.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.07 |
| Government Charges | | |
| Franchise Tax - Local | | 36.98 |
| Value Added Tax | | |
| Generation | | 161.33 |
| Transmission | | 4.16 |
| System Loss | | 25.36 |
| Distribution | | 180.86 |
| Others | | 11.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.95 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.10 |
| Sub-Total | | 669.97 |
| CURRENT BILL - APRIL 2016 | | 5,600.38 |
| TOTAL AMOUNT DUE | | 5,599.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,513.00

Your monthly electricity consumption chart

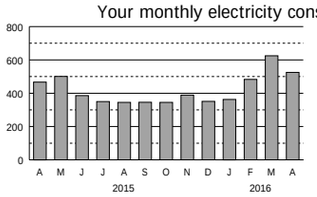


Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,600.38 | | |
| Less : VAT | 382.88 | | |
| Amount Net of VAT | 5,217.50 | | |
| Less: BIR 2306 | 161.61 | | |
| BIR 2307 | 99.35 | VATable Sales | 5,217.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,956.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 382.88 | VAT Amount | 382.88 |
| TOTAL AMOUNT DUE | 5,339.42 | TOTAL SALES | 5,600.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493055545362

ABESIA,JADE P

Premise Address : L FLORES ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-84-629-2 | 4932120000-5 | 05/13/2016 | APRIL/2016 | 5,599.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49321200005*

BC21/100.0/10300/0/10/04-30-2016/86

7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743106016393

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *74370200003*

BILLING STATEMENT

1004662340

Date : 04-30-2016

BC21/100.0/10400/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437020000-3

Collection Ref. Code : 1823-85-149-5

Customer Information----------

Name : ABAD,VICENTE D

Premise Address : L FLORES ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506700 GS6 | Pole No | : | 1292044 |
| Serial No | : | 80892584 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19489 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19043 |
| No of Days | : | 31 | Diff Rdg | : | 446 |
| Avg kWh/day | : | 14.39 | Registered | : | 446 |
| Conn Load | : | 140 | Billed kWh | : | 446 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,318.58 |
| Transmission Charge | 0.3552/kWh | 158.42 |
| System Loss Charge | 0.8598/kWh | 383.47 |
| Sub-Total | | 2,860.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 780.77 |
| Supply Charge | 0.4118/kWh | 183.66 |
| Metering Charge | 0.6989/kWh | 311.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,281.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.63 |
| Government Charges | | |
| Franchise Tax - Local | | 31.42 |
| Value Added Tax | | |
| Generation | | 137.06 |
| Transmission | | 3.54 |
| System Loss | | 21.52 |
| Distribution | | 153.74 |
| Others | | 9.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.62 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.30 |
| Sub-Total | | 569.24 |
| CURRENT BILL - APRIL 2016 | | 4,758.48 |
| TOTAL AMOUNT DUE | | 4,758.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,264.00

Your monthly electricity consumption chart

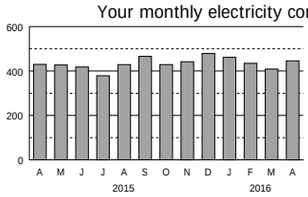


Avg Monthly Usage : 434.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,758.48 | | |
| Less : VAT | 325.35 | | |
| Amount Net of VAT | 4,433.13 | | |
| Less: BIR 2306 | 137.32 | | |
| BIR 2307 | 84.41 | VATable Sales | 4,433.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,211.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 325.35 | VAT Amount | 325.35 |
| TOTAL AMOUNT DUE | 4,536.75 | TOTAL SALES | 4,758.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743106016393

ABAD,VICENTE D

Premise Address : L FLORES ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-85-149-5 | 7437020000-3 | 05/13/2016 | APRIL/2016 | 4,758.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74370200003*

BC21/100.0/10400/0/10/04-30-2016/86

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761979426581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671092

*76160200002*

Date : 04-30-2016

BC21/100.0/10500/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616020000-2

Collection Ref. Code : 1823-59-098-5

Customer Information----------

Name : GARCIA,NEMESIO SR Q

Premise Address : L FLORES ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051761 | Pole No | : | 1292044 |
| Serial No | : | 121449472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2723 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2558 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 140 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,572.50 | 31.45 |
| Sub-Total | | 49.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.88 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 7.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 215.04 |
| CURRENT BILL - APRIL 2016 | | 1,799.49 |
| TOTAL AMOUNT DUE | | 1,798.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,573.00

Your monthly electricity consumption chart

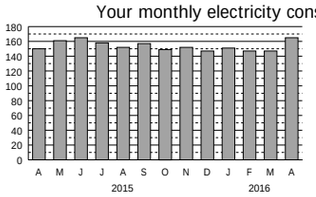


Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,799.49 | | |
| Less : VAT | 124.55 | | |
| Amount Net of VAT | 1,674.94 | | |
| Less: BIR 2306 | 52.55 | | |
| BIR 2307 | 31.93 | VATable Sales | 1,674.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,590.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.55 | VAT Amount | 124.55 |
| TOTAL AMOUNT DUE | 1,715.01 | TOTAL SALES | 1,799.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761979426581

GARCIA,NEMESIO SR Q

Premise Address : L FLORES ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-59-098-5 | 7616020000-2 | 05/13/2016 | APRIL/2016 | 1,798.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76160200002*

BC21/100.0/10500/0/10/04-30-2016/86

7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024603204279

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668803

*02411200005*

Date : 04-30-2016

BC21/100.0/10700/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241120000-5

Collection Ref. Code : 1843-88-761-4

Customer Information----------

Name : MERILO,LEO A

Premise Address : TUPAS ST. CORNER FLORES ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506683 GS6 | Pole No | : | 1292044 |
| Serial No | : | 97515261 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18352 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17477 |
| No of Days | : | 31 | Diff Rdg | : | 875 |
| Avg kWh/day | : | 28.23 | Registered | : | 875 |
| Conn Load | : | 7538 | Billed kWh | : | 875 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,548.78 |
| Transmission Charge | 0.6184/kWh | 541.10 |
| System Loss Charge | 0.8358/kWh | 731.33 |
| Sub-Total | | 5,821.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,531.78 |
| Supply Charge | 0.4118/kWh | 360.33 |
| Metering Charge | 0.6989/kWh | 611.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,508.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,779.50 | 155.59 |
| Sub-Total | | 249.03 |
| Government Charges | | |
| Franchise Tax - Local | | 64.34 |
| Value Added Tax | | |
| Generation | | 268.90 |
| Transmission | | 12.06 |
| System Loss | | 40.24 |
| Distribution | | 301.04 |
| Others | | 37.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 136.59 |
| Environmental Charge | 0.0025/kWh | 2.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 169.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.50 |
| Sub-Total | | 1,141.04 |
| CURRENT BILL - APRIL 2016 | | 9,719.93 |
| TOTAL AMOUNT DUE | | 9,719.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 7,779.28

Your monthly electricity consumption chart

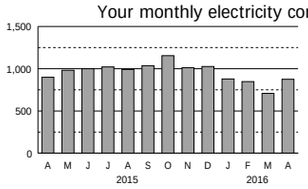


Avg Monthly Usage : 956.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,719.93 | | |
| Less : VAT | 659.84 | | |
| Amount Net of VAT | 9,060.09 | | |
| Less: BIR 2306 | 280.70 | | |
| BIR 2307 | 172.86 | VATable Sales | 9,060.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,606.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 659.84 | VAT Amount | 659.84 |
| TOTAL AMOUNT DUE | 9,266.37 | TOTAL SALES | 9,719.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024603204279

MERILO,LEO A

Premise Address : TUPAS ST. CORNER FLORES ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-88-761-4 | 0241120000-5 | 05/13/2016 | APRIL/2016 | 9,719.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02411200005*

BC21/100.0/10700/0/10/04-30-2016/86

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956125605909
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669277

*95660200007*

Date : 04-30-2016

BC21/100.0/10800/0423344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566020000-7

Collection Ref. Code : 1843-29-062-6

Customer Information----------

Name : AGUDO,FELISA M3 L

Premise Address : TUPAS STREET,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522226 RGS6 | Pole No | : | 0423344 |
| Serial No | : | 81039049 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80042 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 744 | Billed kWh | : | 256 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 448.15 |
| Supply Charge | 0.4118/kWh | 105.42 |
| Metering Charge | 0.6989/kWh | 178.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 737.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,567.50 | 91.35 |
| Sub-Total | | 118.69 |
| Government Charges | | |
| Franchise Tax - Local | | 18.74 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 16.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.96 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.74 |
| Sub-Total | | 338.75 |
| CURRENT BILL - APRIL 2016 | | 2,836.81 |
| TOTAL AMOUNT DUE | | 2,836.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 4,567.66

Your monthly electricity consumption chart

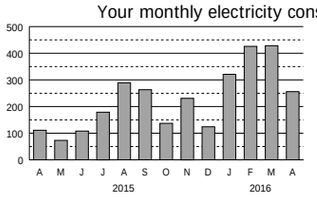


Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,836.81 | | |
| Less : VAT | 198.06 | | |
| Amount Net of VAT | 2,638.75 | | |
| Less: BIR 2306 | 83.54 | | |
| BIR 2307 | 50.34 | VATable Sales | 2,638.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,504.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.06 | VAT Amount | 198.06 |
| TOTAL AMOUNT DUE | 2,702.93 | TOTAL SALES | 2,836.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956125605909

AGUDO,FELISA M3 L
Premise Address : TUPAS STREET,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-29-062-6 | 9566020000-7 | 05/13/2016 | APRIL/2016 | 2,836.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95660200007*

BC21/100.0/10800/0/10/04-30-2016/86

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856451582782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668591

*85660200008*

Date : 04-30-2016

BC21/100.0/10900/0423344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566020000-8

Collection Ref. Code : 1843-29-059-6

Customer Information----------

Name : AGUDO,FELISA M2 L

Premise Address : TUPAS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522227 RGS6 | Pole No | : | 0423344 |
| Serial No | : | 86579691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62420 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61528 |
| No of Days | : | 31 | Diff Rdg | : | 892 |
| Avg kWh/day | : | 28.77 | Registered | : | 892 |
| Conn Load | : | 744 | Billed kWh | : | 892 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,637.15 |
| Transmission Charge | 0.6184/kWh | 551.61 |
| System Loss Charge | 0.8358/kWh | 745.53 |
| Sub-Total | | 5,934.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,561.54 |
| Supply Charge | 0.4118/kWh | 367.33 |
| Metering Charge | 0.6989/kWh | 623.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,557.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 95.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 95.26 |
| Government Charges | | |
| Franchise Tax - Local | | 64.40 |
| Value Added Tax | | |
| Generation | | 274.11 |
| Transmission | | 12.30 |
| System Loss | | 41.04 |
| Distribution | | 306.87 |
| Others | | 19.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 139.25 |
| Environmental Charge | 0.0025/kWh | 2.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 172.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 110.61 |
| Sub-Total | | 1,142.84 |
| CURRENT BILL - APRIL 2016 | | 9,729.68 |
| TOTAL AMOUNT DUE | | 9,729.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 7,849.65

Your monthly electricity consumption chart

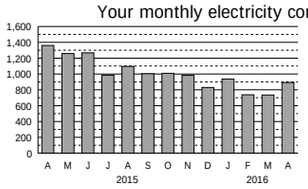


Avg Monthly Usage : 1,007.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,729.68 | | |
| Less : VAT | 653.48 | | |
| Amount Net of VAT | 9,076.20 | | |
| Less: BIR 2306 | 278.18 | | |
| BIR 2307 | 173.02 | VATable Sales | 9,076.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,625.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 653.48 | VAT Amount | 653.48 |
| TOTAL AMOUNT DUE | 9,278.48 | TOTAL SALES | 9,729.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856451582782

AGUDO,FELISA M2 L

Premise Address : TUPAS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-29-059-6 | 8566020000-8 | 05/13/2016 | APRIL/2016 | 9,729.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85660200008*

BC21/100.0/10900/0/10/04-30-2016/86

7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897319381346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673409

*89761623340*

Date : 04-30-2016

BC21/100.0/11005/0409296/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976162334-0

Collection Ref. Code : 1855-93-887-1

Customer Information----------

Name : SABLE,AMELITA ABELLAR

Premise Address : 16 F. RALLOS ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6017 EVS6 | Pole No | : | 0409296 |
| Serial No | : | 06316542 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16028 |
| No of Days | : | 31 | Diff Rdg | : | 677 |
| Avg kWh/day | : | 21.84 | Registered | : | 677 |
| Conn Load | : | 346 | Billed kWh | : | 677 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,519.45 |
| Transmission Charge | 0.3552/kWh | 240.47 |
| System Loss Charge | 0.8598/kWh | 582.08 |
| Sub-Total | | 4,342.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,185.16 |
| Supply Charge | 0.4118/kWh | 278.79 |
| Metering Charge | 0.6989/kWh | 473.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,942.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 72.30 |
| Government Charges | | |
| Franchise Tax - Local | | 47.67 |
| Value Added Tax | | |
| Generation | | 208.04 |
| Transmission | | 5.36 |
| System Loss | | 32.68 |
| Distribution | | 233.05 |
| Others | | 14.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.68 |
| Environmental Charge | 0.0025/kWh | 1.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.95 |
| Sub-Total | | 863.72 |
| CURRENT BILL - APRIL 2016 | | 7,220.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,111.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 4,430.00

Your monthly electricity consumption chart

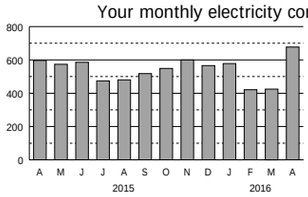


Avg Monthly Usage : 541.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,220.13 | | |
| Less : VAT | 493.53 | | |
| Amount Net of VAT | 6,726.60 | | |
| Less: BIR 2306 | 208.31 | | |
| BIR 2307 | 128.08 | VATable Sales | 6,726.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,390.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 493.53 | VAT Amount | 493.53 |
| TOTAL AMOUNT DUE | 6,883.74 | TOTAL SALES | 7,220.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/11005/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897319381346

SABLE,AMELITA ABELLAR

Premise Address : 16 F. RALLOS ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-93-887-1 | 8976162334-0 | 05/13/2016 | APRIL/2016 | 7,111.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89761623340*

BC21/100.0/11005/0/10/04-30-2016/86

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242218282077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661958

*24260200001*

Date : 04-30-2016

BC21/100.0/11100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426020000-1

Collection Ref. Code : 1823-63-878-3

Customer Information----------

Name : AVES,JUANITA G

Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051694 | Pole No | : | 1292044 |
| Serial No | : | 121450998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7798 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7321 |
| No of Days | : | 31 | Diff Rdg | : | 477 |
| Avg kWh/day | : | 15.39 | Registered | : | 477 |
| Conn Load | : | 260 | Billed kWh | : | 477 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,479.73 |
| Transmission Charge | 0.3552/kWh | 169.43 |
| System Loss Charge | 0.8598/kWh | 410.12 |
| Sub-Total | | 3,059.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 835.04 |
| Supply Charge | 0.4118/kWh | 196.43 |
| Metering Charge | 0.6989/kWh | 333.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,369.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,500.50 | 90.01 |
| Sub-Total | | 140.95 |
| Government Charges | | |
| Franchise Tax - Local | | 34.28 |
| Value Added Tax | | |
| Generation | | 146.58 |
| Transmission | | 3.77 |
| System Loss | | 23.04 |
| Distribution | | 164.38 |
| Others | | 21.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.46 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.15 |
| Sub-Total | | 620.32 |
| CURRENT BILL - APRIL 2016 | | 5,190.40 |
| TOTAL AMOUNT DUE | | 5,190.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 4,501.00

Your monthly electricity consumption chart

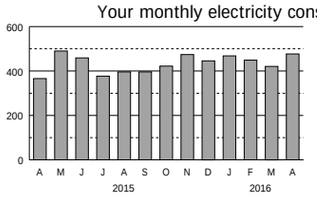


Avg Monthly Usage : 433.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,190.40 | | |
| Less : VAT | 358.80 | | |
| Amount Net of VAT | 4,831.60 | | |
| Less: BIR 2306 | 151.37 | | |
| BIR 2307 | 92.09 | VATable Sales | 4,831.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,588.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 358.80 | VAT Amount | 358.80 |
| TOTAL AMOUNT DUE | 4,946.94 | TOTAL SALES | 5,190.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/11100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242218282077

AVES,JUANITA G

Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-63-878-3 | 2426020000-1 | 05/13/2016 | APRIL/2016 | 5,190.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24260200001*

BC21/100.0/11100/0/10/04-30-2016/86

7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852755420715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666776

*85260200002*

Date : 04-30-2016

BC21/100.0/11200/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526020000-2

Collection Ref. Code : 1823-65-602-1

Customer Information----------

Name : BERENGUER,LYDIA T

Premise Address : 19 F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506735 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94579307 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22800 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22287 |
| No of Days | : | 31 | Diff Rdg | : | 513 |
| Avg kWh/day | : | 16.55 | Registered | : | 513 |
| Conn Load | : | 260 | Billed kWh | : | 513 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,666.88 |
| Transmission Charge | 0.3552/kWh | 182.22 |
| System Loss Charge | 0.8598/kWh | 441.08 |
| Sub-Total | | 3,290.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 898.06 |
| Supply Charge | 0.4118/kWh | 211.25 |
| Metering Charge | 0.6989/kWh | 358.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,472.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,971.00 | 99.42 |
| Sub-Total | | 154.21 |
| Government Charges | | |
| Franchise Tax - Local | | 36.88 |
| Value Added Tax | | |
| Generation | | 157.65 |
| Transmission | | 4.07 |
| System Loss | | 24.76 |
| Distribution | | 176.74 |
| Others | | 22.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.08 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.61 |
| Sub-Total | | 667.42 |
| CURRENT BILL - APRIL 2016 | | 5,584.66 |
| TOTAL AMOUNT DUE | | 5,583.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,972.00

Your monthly electricity consumption chart

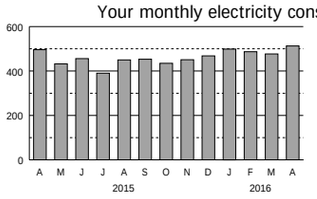


Avg Monthly Usage : 462.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,584.66 | | |
| Less : VAT | 386.15 | | |
| Amount Net of VAT | 5,198.51 | | |
| Less: BIR 2306 | 162.94 | | |
| BIR 2307 | 99.08 | VATable Sales | 5,198.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,936.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 386.15 | VAT Amount | 386.15 |
| TOTAL AMOUNT DUE | 5,322.64 | TOTAL SALES | 5,584.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/11200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852755420715

BERENGUER,LYDIA T

Premise Address : 19 F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-65-602-1 | 8526020000-2 | 05/13/2016 | APRIL/2016 | 5,583.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85260200002*

BC21/100.0/11200/0/10/04-30-2016/86

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154116293877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15470200005*

1004667509

Date : 04-30-2016

BC21/100.0/11300/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547020000-5

Collection Ref. Code : 1823-94-377-2

Customer Information----------

Name : BERENGUER,LYDIA T

Premise Address : 19 F RALLOS ST,PASIL,BERENGUER LILIBETH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506730 GS6 | Pole No | : | 1292044 |
| Serial No | : | 84859288 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17953 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17796 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 160 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,546.00 | 30.92 |
| Sub-Total | | 47.68 |
| Government Charges | | |
| Franchise Tax - Local | | 11.32 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 7.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 204.79 |
| CURRENT BILL - APRIL 2016 | | 1,713.63 |
| TOTAL AMOUNT DUE | | 1,712.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,547.00

Your monthly electricity consumption chart

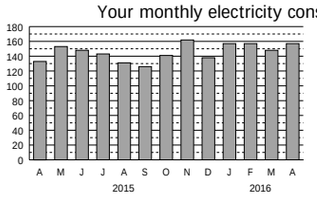


Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,713.63 | | |
| Less : VAT | 118.67 | | |
| Amount Net of VAT | 1,594.96 | | |
| Less: BIR 2306 | 50.07 | | |
| BIR 2307 | 30.40 | VATable Sales | 1,594.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,514.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.67 | VAT Amount | 118.67 |
| TOTAL AMOUNT DUE | 1,633.16 | TOTAL SALES | 1,713.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/11300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154116293877

BERENGUER,LYDIA T

Premise Address : 19 F RALLOS ST,PASIL,BERENGUER LILIBETH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-94-377-2 | 1547020000-5 | 05/13/2016 | APRIL/2016 | 1,712.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15470200005*

BC21/100.0/11300/0/10/04-30-2016/86

7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122692437490
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668371

*12260200006*

Date : 04-30-2016

BC21/100.0/11500/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226020000-6

Collection Ref. Code : 1823-62-920-2

Customer Information----------

Name : CALINAWAN,AIDA M1 G

Premise Address : 17 F RALLOS ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506740 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94579266 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18812 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18481 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 260 | Billed kWh | : | 331 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 579.45 |
| Supply Charge | 0.4118/kWh | 136.31 |
| Metering Charge | 0.6989/kWh | 231.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 952.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,971.50 | 59.43 |
| Sub-Total | | 94.78 |
| Government Charges | | |
| Franchise Tax - Local | | 23.77 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 14.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.67 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.04 |
| Sub-Total | | 430.26 |
| CURRENT BILL - APRIL 2016 | | 3,600.04 |
| TOTAL AMOUNT DUE | | 3,599.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,972.00

Your monthly electricity consumption chart

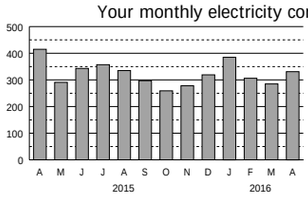


Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,600.04 | | |
| Less : VAT | 248.80 | | |
| Amount Net of VAT | 3,351.24 | | |
| Less: BIR 2306 | 104.96 | | |
| BIR 2307 | 63.87 | VATable Sales | 3,351.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,182.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.80 | VAT Amount | 248.80 |
| TOTAL AMOUNT DUE | 3,431.21 | TOTAL SALES | 3,600.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/11500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122692437490

CALINAWAN,AIDA M1 G
Premise Address : 17 F RALLOS ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-62-920-2 | 1226020000-6 | 05/13/2016 | APRIL/2016 | 3,599.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12260200006*

BC21/100.0/11500/0/10/04-30-2016/86

7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222784734006
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667341

*22260200005*

Date : 04-30-2016

BC21/100.0/11600/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226020000-5

Collection Ref. Code : 1823-62-923-7

Customer Information----------

Name : CALINAWAN,AIDA M2 G

Premise Address : 17 F RALLOS ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051697 | Pole No | : | 1292044 |
| Serial No | : | 121447468 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5800 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5350 |
| No of Days | : | 31 | Diff Rdg | : | 450 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 260 | Billed kWh | : | 450 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.3552/kWh | 159.84 |
| System Loss Charge | 0.8598/kWh | 386.91 |
| Sub-Total | | 2,886.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 787.77 |
| Supply Charge | 0.4118/kWh | 185.31 |
| Metering Charge | 0.6989/kWh | 314.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,292.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.06 |
| Government Charges | | |
| Franchise Tax - Local | | 31.70 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 3.57 |
| System Loss | | 21.71 |
| Distribution | | 155.11 |
| Others | | 9.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.26 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.80 |
| Sub-Total | | 574.36 |
| CURRENT BILL - APRIL 2016 | | 4,801.13 |
| TOTAL AMOUNT DUE | | 4,800.56 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 3,493.00

Your monthly electricity consumption chart

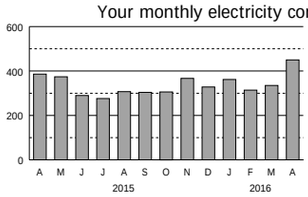


Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,801.13 | | |
| Less : VAT | 328.26 | | |
| Amount Net of VAT | 4,472.87 | | |
| Less: BIR 2306 | 138.56 | | |
| BIR 2307 | 85.17 | VATable Sales | 4,472.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,249.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.26 | VAT Amount | 328.26 |
| TOTAL AMOUNT DUE | 4,577.40 | TOTAL SALES | 4,801.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/11600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222784734006

CALINAWAN,AIDA M2 G
Premise Address : 17 F RALLOS ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-62-923-7 | 2226020000-5 | 05/13/2016 | APRIL/2016 | 4,800.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*22260200005*

BC21/100.0/11600/0/10/04-30-2016/86

7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532018407346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672835

*53260200000*

Date : 04-30-2016

BC21/100.0/11700/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326020000-0

Collection Ref. Code : 1823-63-449-4

Customer Information----------

Name : CUESTAS,GUILLERMA C

Premise Address : F RALLOS ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1048115 | Pole No | : | 1292044 |
| Serial No | : | 126813783 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1640 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1559 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 260 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Surcharge | 0.02 of 645.50 | 12.91 |
| Sub-Total | | - 62.72 |
| Government Charges | | |
| Franchise Tax - Local | | 5.20 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 98.01 |
| CURRENT BILL - APRIL 2016 | | 791.56 |
| TOTAL AMOUNT DUE | | 791.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 646.00

Your monthly electricity consumption chart

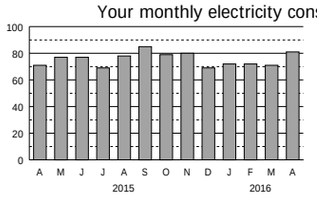


Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 791.56 | | |
| Less : VAT | 54.22 | | |
| Amount Net of VAT | 737.34 | | |
| Less: BIR 2306 | 22.91 | | |
| BIR 2307 | 13.98 | VATable Sales | 737.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 700.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.22 | VAT Amount | 54.22 |
| TOTAL AMOUNT DUE | 754.67 | TOTAL SALES | 791.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/11700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532018407346

CUESTAS,GUILLERMA C

Premise Address : F RALLOS ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-63-449-4 | 5326020000-0 | 05/13/2016 | APRIL/2016 | 791.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53260200000*

BC21/100.0/11700/0/10/04-30-2016/86

7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223009987478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667975

*22360200004*

Date : 04-30-2016

BC21/100.0/11800/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236020000-4

Collection Ref. Code : 1823-70-962-1

Customer Information----------

Name : CALINAWAN,ROSALINA A

Premise Address : 9 F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506737 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94579227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12114 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12114 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 21.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 21.50 | 0.43 |
| Sub-Total | | 0.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.70 |
| CURRENT BILL - APRIL 2016 | | 6.13 |
| TOTAL AMOUNT DUE | | 27.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 8, 2016 - 178.00

Your monthly electricity consumption chart

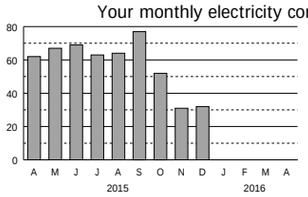


Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.13 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 5.47 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 5.74 | TOTAL SALES | 6.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/11800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223009987478

CALINAWAN,ROSALINA A

Premise Address : 9 F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-70-962-1 | 2236020000-4 | 05/13/2016 | APRIL/2016 | 27.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22360200004*

BC21/100.0/11800/0/10/04-30-2016/86

7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332539132604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672701

*33260200002*

Date : 04-30-2016

BC21/100.0/12200/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326020000-2

Collection Ref. Code : 1823-63-377-3

Customer Information----------

Name : GENSON,REBECCA C

Premise Address : 11 F RALLOS ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506671 GS6 | Pole No | : | 1292044 |
| Serial No | : | 53033243 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19995 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19515 |
| No of Days | : | 31 | Diff Rdg | : | 480 |
| Avg kWh/day | : | 15.48 | Registered | : | 480 |
| Conn Load | : | 260 | Billed kWh | : | 480 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,495.33 |
| Transmission Charge | 0.3552/kWh | 170.50 |
| System Loss Charge | 0.8598/kWh | 412.70 |
| Sub-Total | | 3,078.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 840.29 |
| Supply Charge | 0.4118/kWh | 197.66 |
| Metering Charge | 0.6989/kWh | 335.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,378.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.26 |
| Government Charges | | |
| Franchise Tax - Local | | 33.81 |
| Value Added Tax | | |
| Generation | | 147.50 |
| Transmission | | 3.80 |
| System Loss | | 23.19 |
| Distribution | | 165.41 |
| Others | | 10.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.93 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.52 |
| Sub-Total | | 612.59 |
| CURRENT BILL - APRIL 2016 | | 5,120.80 |
| TOTAL AMOUNT DUE | | 5,119.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,209.00

Your monthly electricity consumption chart

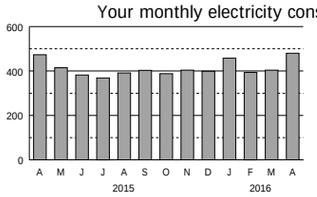


Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,120.80 | | |
| Less : VAT | 350.11 | | |
| Amount Net of VAT | 4,770.69 | | |
| Less: BIR 2306 | 147.79 | | |
| BIR 2307 | 90.84 | VATable Sales | 4,770.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,532.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 350.11 | VAT Amount | 350.11 |
| TOTAL AMOUNT DUE | 4,882.17 | TOTAL SALES | 5,120.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/12200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332539132604

GENSON,REBECCA C

Premise Address : 11 F RALLOS ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-63-377-3 | 3326020000-2 | 05/13/2016 | APRIL/2016 | 5,119.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33260200002*

BC21/100.0/12200/0/10/04-30-2016/86

7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982334785498
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665621

*98260200005*

Date : 04-30-2016

BC21/100.0/12400/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826020000-5

Collection Ref. Code : 1823-67-932-3

Customer Information----------

Name : SALINAS,CONRADA A

Premise Address : F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506754 GS6 | Pole No | : | 1292044 |
| Serial No | : | 58562838 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17120 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16568 |
| No of Days | : | 31 | Diff Rdg | : | 552 |
| Avg kWh/day | : | 17.81 | Registered | : | 552 |
| Conn Load | : | 260 | Billed kWh | : | 552 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,869.63 |
| Transmission Charge | 0.3552/kWh | 196.07 |
| System Loss Charge | 0.8598/kWh | 474.61 |
| Sub-Total | | 3,540.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 966.33 |
| Supply Charge | 0.4118/kWh | 227.31 |
| Metering Charge | 0.6989/kWh | 385.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,584.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,929.50 | 78.59 |
| Sub-Total | | 137.54 |
| Government Charges | | |
| Franchise Tax - Local | | 39.47 |
| Value Added Tax | | |
| Generation | | 169.64 |
| Transmission | | 4.37 |
| System Loss | | 26.65 |
| Distribution | | 190.13 |
| Others | | 21.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.17 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.45 |
| Sub-Total | | 714.48 |
| CURRENT BILL - APRIL 2016 | | 5,976.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,868.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 3,930.00

Your monthly electricity consumption chart

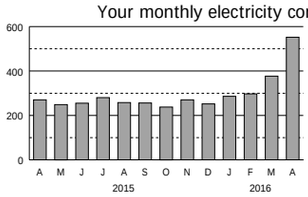


Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,976.76 | | |
| Less : VAT | 412.03 | | |
| Amount Net of VAT | 5,564.73 | | |
| Less: BIR 2306 | 173.85 | | |
| BIR 2307 | 106.04 | VATable Sales | 5,564.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,284.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 412.03 | VAT Amount | 412.03 |
| TOTAL AMOUNT DUE | 5,696.87 | TOTAL SALES | 5,976.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/12400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982334785498

SALINAS,CONRADA A
Premise Address : F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-67-932-3 | 9826020000-5 | 05/13/2016 | APRIL/2016 | 5,868.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98260200005*

BC21/100.0/12400/0/10/04-30-2016/86

7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978109918620

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663472

*97801200003*

Date : 04-30-2016

BC21/100.0/12700/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780120000-3

Collection Ref. Code : 1839-97-803-1

Customer Information----------

Name : BACULAO,ROSALINDA P

Premise Address : 13-4 F. RALLOS ST.,,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051769 | Pole No | : | 1292044 |
| Serial No | : | 121447446 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2195 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 483 | Billed kWh | : | 88 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P716.92.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.6184/kWh | 54.42 |
| System Loss Charge | 0.8358/kWh | 73.55 |
| Sub-Total | | 585.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.39 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 1.21 |
| System Loss | | 4.05 |
| Distribution | | 30.81 |
| Others | | 1.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 113.32 |
| CURRENT BILL - APRIL 2016 | | 964.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 856.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 924.00

Your monthly electricity consumption chart

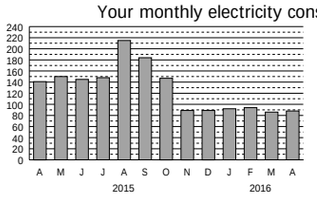


Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.96 | | |
| Less : VAT | 65.02 | | |
| Amount Net of VAT | 899.94 | | |
| Less: BIR 2306 | 27.67 | | |
| BIR 2307 | 17.16 | VATable Sales | 899.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 855.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.02 | VAT Amount | 65.02 |
| TOTAL AMOUNT DUE | 920.13 | TOTAL SALES | 964.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/12700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978109918620

BACULAO,ROSALINDA P

Premise Address : 13-4 F. RALLOS ST.,,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-97-803-1 | 9780120000-3 | 05/13/2016 | APRIL/2016 | 856.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97801200003*

BC21/100.0/12700/0/10/04-30-2016/86

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931473906757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672996

*93191776314*

Date : 04-30-2016

BC21/100.0/12850/0409310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319177631-4

Collection Ref. Code : 1861-26-677-4

Customer Information----------

Name : GENSON,APPLE LOVE VERZALES

Premise Address : 1-F RALLOS ST.,PASIL,CEBU CITY

TIN : 211-394-821-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050827 | Pole No | : | 0409310 |
| Serial No | : | 121448912 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1530 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1392 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 254 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,592.50 | 31.85 |
| Sub-Total | | 46.58 |
| Government Charges | | |
| Franchise Tax - Local | | 9.99 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 6.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 180.67 |
| CURRENT BILL - APRIL 2016 | | 1,512.19 |
| TOTAL AMOUNT DUE | | 1,511.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,593.00

Your monthly electricity consumption chart

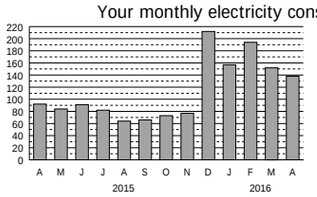


Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,512.19 | | |
| Less : VAT | 104.94 | | |
| Amount Net of VAT | 1,407.25 | | |
| Less: BIR 2306 | 44.27 | | |
| BIR 2307 | 26.83 | VATable Sales | 1,407.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,336.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.94 | VAT Amount | 104.94 |
| TOTAL AMOUNT DUE | 1,441.09 | TOTAL SALES | 1,512.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/12850/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931473906757

GENSON,APPLE LOVE VERZALES

Premise Address : 1-F RALLOS ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-26-677-4 | 9319177631-4 | 05/13/2016 | APRIL/2016 | 1,511.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93191776314*

BC21/100.0/12850/0/10/04-30-2016/86

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970957374259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658834

*97048393355*

Date : 04-30-2016

BC21/100.0/12900/0409310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704839335-5

Collection Ref. Code : 1861-60-905-1

Customer Information----------

Name : QUENIAHAN,JULIUS ESVER

Premise Address : 3F RALLOS ST,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090300 | Pole No | : | 0409310 |
| Serial No | : | 40044020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1182 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1015 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 472 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.84 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 3.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 213.54 |
| CURRENT BILL - APRIL 2016 | | 1,785.30 |
| TOTAL AMOUNT DUE | | 1,785.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,736.00

Your monthly electricity consumption chart

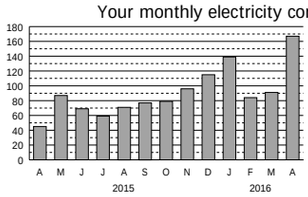


Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,785.30 | | |
| Less : VAT | 122.20 | | |
| Amount Net of VAT | 1,663.10 | | |
| Less: BIR 2306 | 51.57 | | |
| BIR 2307 | 31.67 | VATable Sales | 1,663.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,579.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.20 | VAT Amount | 122.20 |
| TOTAL AMOUNT DUE | 1,702.06 | TOTAL SALES | 1,785.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/12900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970957374259

QUENIAHAN,JULIUS ESVER

Premise Address : 3F RALLOS ST,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-60-905-1 | 9704839335-5 | 05/13/2016 | APRIL/2016 | 1,785.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97048393355*

BC21/100.0/12900/0/10/04-30-2016/86

7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694315851943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670466

*69470200002*

Date : 04-30-2016

BC21/100.0/13200/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947020000-2

Collection Ref. Code : 1823-96-872-4

Customer Information----------

Name : ABELLAR,FE A

Premise Address : 2 F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506756 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94578894 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5925 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5851 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 480 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 564.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 530.00

Your monthly electricity consumption chart

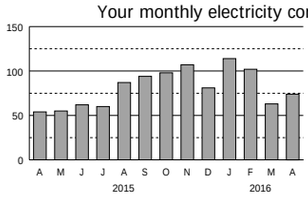


Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/13200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694315851943

ABELLAR,FE A

Premise Address : 2 F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-96-872-4 | 6947020000-2 | 05/13/2016 | APRIL/2016 | 564.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69470200002* BC21/100.0/13200/0/10/04-30-2016/86 7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812723434933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663585

*81260200001*

Date : 04-30-2016

BC21/100.0/13500/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126020000-1

Collection Ref. Code : 1823-62-791-9

Customer Information----------

Name : GENSON,NORMA S

Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051696 | Pole No | : | 1292044 |
| Serial No | : | 121452314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8035 |
| No of Days | : | 31 | Diff Rdg | : | 550 |
| Avg kWh/day | : | 17.74 | Registered | : | 550 |
| Conn Load | : | 100 | Billed kWh | : | 550 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,859.23 |
| Transmission Charge | 0.3552/kWh | 195.36 |
| System Loss Charge | 0.8598/kWh | 472.89 |
| Sub-Total | | 3,527.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 962.83 |
| Supply Charge | 0.4118/kWh | 226.49 |
| Metering Charge | 0.6989/kWh | 384.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,578.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,262.50 | 105.25 |
| Sub-Total | | 163.99 |
| Government Charges | | |
| Franchise Tax - Local | | 39.53 |
| Value Added Tax | | |
| Generation | | 169.02 |
| Transmission | | 4.35 |
| System Loss | | 26.56 |
| Distribution | | 189.45 |
| Others | | 24.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.87 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.20 |
| Sub-Total | | 715.37 |
| CURRENT BILL - APRIL 2016 | | 5,985.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,877.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 5,263.00

Your monthly electricity consumption chart

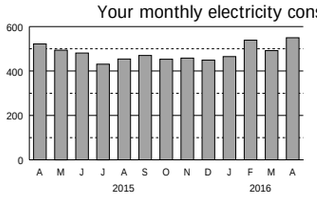


Avg Monthly Usage : 481.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,985.56 | | |
| Less : VAT | 413.80 | | |
| Amount Net of VAT | 5,571.76 | | |
| Less: BIR 2306 | 174.59 | | |
| BIR 2307 | 106.19 | VATable Sales | 5,571.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,290.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 413.80 | VAT Amount | 413.80 |
| TOTAL AMOUNT DUE | 5,704.78 | TOTAL SALES | 5,985.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/13500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812723434933

GENSON,NORMA S

Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-62-791-9 | 8126020000-1 | 05/13/2016 | APRIL/2016 | 5,877.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81260200001*

BC21/100.0/13500/0/10/04-30-2016/86

7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586652547226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666702

*58668642463*

Date : 04-30-2016

BC21/100.0/13900/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866864246-3

Collection Ref. Code : 1851-41-566-1

Customer Information----------

Name : DICTO,KATHERINE BERSALES

Premise Address : 3 F.RALLOS ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029204 | Pole No | : | 1292044 |
| Serial No | : | 34495189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3657 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3490 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 254 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,670.50 | 33.41 |
| Sub-Total | | 51.25 |
| Government Charges | | |
| Franchise Tax - Local | | 12.04 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 7.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 217.82 |
| CURRENT BILL - APRIL 2016 | | 1,822.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,714.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,671.00

Your monthly electricity consumption chart

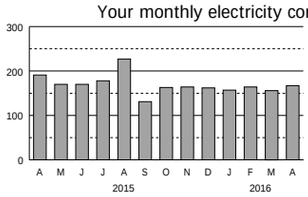


Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,822.99 | | |
| Less : VAT | 126.23 | | |
| Amount Net of VAT | 1,696.76 | | |
| Less: BIR 2306 | 53.24 | | |
| BIR 2307 | 32.34 | VATable Sales | 1,696.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,611.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.23 | VAT Amount | 126.23 |
| TOTAL AMOUNT DUE | 1,737.41 | TOTAL SALES | 1,822.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/13900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586652547226

DICTO,KATHERINE BERSALES

Premise Address : 3 F.RALLOS ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-566-1 | 5866864246-3 | 05/13/2016 | APRIL/2016 | 1,714.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58668642463*

BC21/100.0/13900/0/10/04-30-2016/86

7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302917777021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658667

*30260200008*

Date : 04-30-2016

BC21/100.0/14000/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026020000-8

Collection Ref. Code : 1823-61-881-2

Customer Information----------

Name : VERZALES,DANILO R

Premise Address : 10 F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508226 GS6 | Pole No | : | 1191114 |
| Serial No | : | 52276419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25654 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25328 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 260 | Billed kWh | : | 326 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 570.70 |
| Supply Charge | 0.4118/kWh | 134.25 |
| Metering Charge | 0.6989/kWh | 227.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 937.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,155.50 | 63.11 |
| Sub-Total | | 97.92 |
| Government Charges | | |
| Franchise Tax - Local | | 23.45 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 14.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.88 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.42 |
| Sub-Total | | 424.36 |
| CURRENT BILL - APRIL 2016 | | 3,550.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,438.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,160.00

Your monthly electricity consumption chart

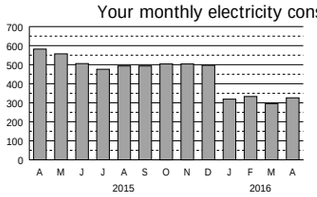


Avg Monthly Usage : 452.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,550.90 | | |
| Less : VAT | 245.61 | | |
| Amount Net of VAT | 3,305.29 | | |
| Less: BIR 2306 | 103.63 | | |
| BIR 2307 | 63.00 | VATable Sales | 3,305.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,138.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.61 | VAT Amount | 245.61 |
| TOTAL AMOUNT DUE | 3,384.27 | TOTAL SALES | 3,550.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/14000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302917777021

VERZALES,DANILO R

Premise Address : 10 F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-61-881-2 | 3026020000-8 | 05/13/2016 | APRIL/2016 | 3,438.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30260200008*

BC21/100.0/14000/0/10/04-30-2016/86

7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008387710147
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661569

*00841200009*

Date : 04-30-2016

BC21/100.0/14200/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084120000-9

Collection Ref. Code : 1845-65-842-6

Customer Information----------

Name : BELARMINO,DAVID C

Premise Address : F. RALLOS ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434167 GS6 | Pole No | : | 1191114 |
| Serial No | : | 59386805 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6621 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6516 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 470 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 2.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 134.52 |
| CURRENT BILL - APRIL 2016 | | 1,124.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,016.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,067.00

Your monthly electricity consumption chart

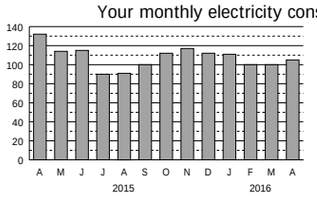


Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.59 | | |
| Less : VAT | 77.07 | | |
| Amount Net of VAT | 1,047.52 | | |
| Less: BIR 2306 | 32.52 | | |
| BIR 2307 | 19.95 | VATable Sales | 1,047.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.07 | VAT Amount | 77.07 |
| TOTAL AMOUNT DUE | 1,072.12 | TOTAL SALES | 1,124.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/14200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008387710147

BELARMINO,DAVID C
Premise Address : F. RALLOS ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-65-842-6 | 0084120000-9 | 05/13/2016 | APRIL/2016 | 1,016.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00841200009*

BC21/100.0/14200/0/10/04-30-2016/86

7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194150577985

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671857

*19480200005*

Date : 04-30-2016

BC21/100.0/14400/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948020000-5

Collection Ref. Code : 1825-16-989-6

Customer Information----------

Name : CABANDAY,FILAMER C

Premise Address : #06-D F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506787 GS6 | Pole No | : | 1191114 |
| Serial No | : | 94578868 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5947 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5872 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 140 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Sub-Total | | - 105.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 574.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 759.00

Your monthly electricity consumption chart

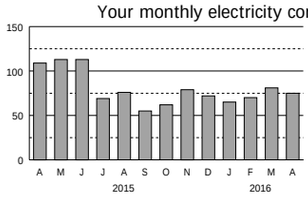


Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.85 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.75 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.36 | TOTAL SALES | 681.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/14400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194150577985

CABANDAY,FILAMER C

Premise Address : #06-D F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-16-989-6 | 1948020000-5 | 05/13/2016 | APRIL/2016 | 574.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19480200005*

BC21/100.0/14400/0/10/04-30-2016/86

7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783918642831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665257

*78381200001*

Date : 04-30-2016

BC21/100.0/14500/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838120000-1

Collection Ref. Code : 1833-69-908-4

Customer Information----------

Name : SATUR,DELIA C TM

Premise Address : T CAVAN STREET,PASIL PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508194 GS6 | Pole No | : | 1191114 |
| Serial No | : | 68371203 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5013 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4924 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 100 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 830.46 | - 83.05 |
| Sub-Total | | - 83.05 |
| Government Charges | | |
| Franchise Tax - Local | | 5.61 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 5.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 105.84 |
| CURRENT BILL - APRIL 2016 | | 853.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 745.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 759.00

Your monthly electricity consumption chart

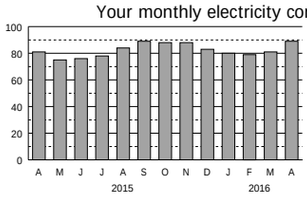


Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 853.25 | | |
| Less : VAT | 57.83 | | |
| Amount Net of VAT | 795.42 | | |
| Less: BIR 2306 | 24.46 | | |
| BIR 2307 | 15.06 | VATable Sales | 795.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 755.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.83 | VAT Amount | 57.83 |
| TOTAL AMOUNT DUE | 813.73 | TOTAL SALES | 853.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/14500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783918642831

SATUR,DELIA C TM

Premise Address : T CAVAN STREET,PASIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-69-908-4 | 7838120000-1 | 05/13/2016 | APRIL/2016 | 745.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78381200001*

BC21/100.0/14500/0/10/04-30-2016/86

7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644963292109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663410

*64470200003*

Date : 04-30-2016

BC21/100.0/14700//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447020000-3

Collection Ref. Code : 1823-94-182-6

Customer Information----------

Name : BELARMINO,FILOMENA C

Premise Address : 17 F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507758 GS6 | Pole No | : | |
| Serial No | : | 59733812 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3671 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3597 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 260 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 564.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 579.00

Your monthly electricity consumption chart

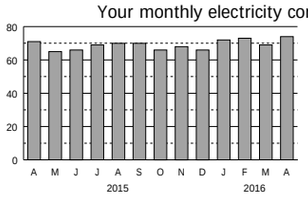


Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/14700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644963292109

BELARMINO,FILOMENA C

Premise Address : 17 F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-94-182-6 | 6447020000-3 | 05/13/2016 | APRIL/2016 | 564.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64470200003*

BC21/100.0/14700/0/10/04-30-2016/86

7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958186554073

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670191

*95890200009*

Date : 04-30-2016

BC21/100.0/14800/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589020000-9

Collection Ref. Code : 1825-36-770-1

Customer Information----------

Name : POLANCOS,REUBEN R

Premise Address : CAVAN PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506829 GS6 | Pole No | : | 1191114 |
| Serial No | : | 94600702 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6228 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 100 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 131.95 |
| CURRENT BILL - APRIL 2016 | | 1,103.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 994.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 955.00

Your monthly electricity consumption chart

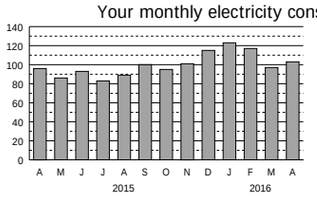


Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.28 | | |
| Less : VAT | 75.60 | | |
| Amount Net of VAT | 1,027.68 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,027.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 976.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.60 | VAT Amount | 75.60 |
| TOTAL AMOUNT DUE | 1,051.80 | TOTAL SALES | 1,103.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/14800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958186554073

POLANCOS,REUBEN R

Premise Address : CAVAN PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-36-770-1 | 9589020000-9 | 05/13/2016 | APRIL/2016 | 994.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95890200009*

BC21/100.0/14800/0/10/04-30-2016/86

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559511278666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670097

*55900200001*

Date : 04-30-2016

BC21/100.0/15500//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590020000-1

Collection Ref. Code : 1807-24-281-1

Customer Information----------

Name : BAGUIO,BARTOLOME

Premise Address : F RALLOS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030576 | Pole No | : | |
| Serial No | : | 125285497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10903 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10321 |
| No of Days | : | 31 | Diff Rdg | : | 582 |
| Avg kWh/day | : | 18.77 | Registered | : | 582 |
| Conn Load | : | 0 | Billed kWh | : | 582 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,025.59 |
| Transmission Charge | 0.3552/kWh | 206.73 |
| System Loss Charge | 0.8598/kWh | 500.40 |
| Sub-Total | | 3,732.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,018.85 |
| Supply Charge | 0.4118/kWh | 239.67 |
| Metering Charge | 0.6989/kWh | 406.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,670.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 62.15 |
| Government Charges | | |
| Franchise Tax - Local | | 40.99 |
| Value Added Tax | | |
| Generation | | 178.85 |
| Transmission | | 4.61 |
| System Loss | | 28.11 |
| Distribution | | 200.43 |
| Others | | 12.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.85 |
| Environmental Charge | 0.0025/kWh | 1.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 112.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.17 |
| Sub-Total | | 742.64 |
| CURRENT BILL - APRIL 2016 | | 6,207.79 |
| TOTAL AMOUNT DUE | | 6,207.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 5,897.00

Your monthly electricity consumption chart

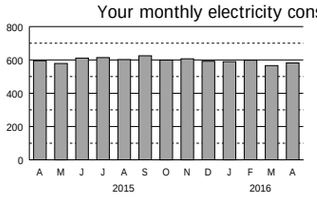


Avg Monthly Usage : 596.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,207.79 | | |
| Less : VAT | 424.38 | | |
| Amount Net of VAT | 5,783.41 | | |
| Less: BIR 2306 | 179.11 | | |
| BIR 2307 | 110.12 | VATable Sales | 5,783.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,494.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 424.38 | VAT Amount | 424.38 |
| TOTAL AMOUNT DUE | 5,918.56 | TOTAL SALES | 6,207.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/15500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559511278666

BAGUIO,BARTOLOME

Premise Address : F RALLOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-281-1 | 5590020000-1 | 05/13/2016 | APRIL/2016 | 6,207.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55900200001*

BC21/100.0/15500/0/10/04-30-2016/86

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788981391457

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668042

*78812200000*

Date : 04-30-2016

BC21/100.0/15610/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881220000-0

Collection Ref. Code : 1835-67-494-1

Customer Information----------

Name : ROCA,WILMA G TM

Premise Address : L FLORES ST PASIL,NR B-BALL COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506708 GS6 | Pole No | : | 1292044 |
| Serial No | : | 96705799 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7297 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7272 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 150 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 117.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | - 15.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 11, 2014 - 1,600.00

Your monthly electricity consumption chart

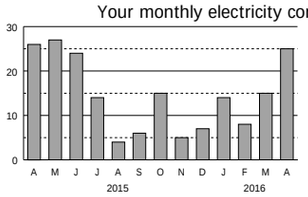


Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/15610/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788981391457

ROCA,WILMA G TM

Premise Address : L FLORES ST PASIL,NR B-BALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-67-494-1 | 7881220000-0 | 05/13/2016 | APRIL/2016 | - 15.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78812200000*

BC21/100.0/15610/0/10/04-30-2016/86

7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699741157523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672650

*69900200002*

Date : 04-30-2016

BC21/100.0/15700/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990020000-2

Collection Ref. Code : 1807-25-596-4

Customer Information----------

Name : CARANDONG,PRESCILA V

Premise Address : #38-C FLORES ST,COR T. CAVAN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441144 GS6 | Pole No | : | 1191114 |
| Serial No | : | 60456897 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18890 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18482 |
| No of Days | : | 31 | Diff Rdg | : | 408 |
| Avg kWh/day | : | 13.16 | Registered | : | 408 |
| Conn Load | : | 0 | Billed kWh | : | 408 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,121.03 |
| Transmission Charge | 0.3552/kWh | 144.92 |
| System Loss Charge | 0.8598/kWh | 350.80 |
| Sub-Total | | 2,616.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 714.24 |
| Supply Charge | 0.4118/kWh | 168.01 |
| Metering Charge | 0.6989/kWh | 285.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,172.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,432.00 | 148.64 |
| Sub-Total | | 192.21 |
| Government Charges | | |
| Franchise Tax - Local | | 29.86 |
| Value Added Tax | | |
| Generation | | 125.38 |
| Transmission | | 3.23 |
| System Loss | | 19.70 |
| Distribution | | 140.69 |
| Others | | 26.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.68 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.59 |
| Sub-Total | | 539.87 |
| CURRENT BILL - APRIL 2016 | | 4,521.23 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,413.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 7,432.00

Your monthly electricity consumption chart

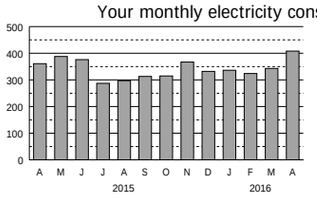


Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,521.23 | | |
| Less : VAT | 315.65 | | |
| Amount Net of VAT | 4,205.58 | | |
| Less: BIR 2306 | 133.13 | | |
| BIR 2307 | 80.22 | VATable Sales | 4,205.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,992.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 315.65 | VAT Amount | 315.65 |
| TOTAL AMOUNT DUE | 4,307.88 | TOTAL SALES | 4,521.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/15700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699741157523

CARANDONG,PRESCILA V

Premise Address : #38-C FLORES ST,COR T. CAVAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-596-4 | 6990020000-2 | 05/13/2016 | APRIL/2016 | 4,413.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69900200002*

BC21/100.0/15700/0/10/04-30-2016/86

7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109379169175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661829

*10980200009*

Date : 04-30-2016

BC21/100.0/15800//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098020000-9

Collection Ref. Code : 1831-48-380-7

Customer Information----------

Name : CABASA,GEORGE C TM

Premise Address : CAVAN ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506821 GS6 | Pole No | : | |
| Serial No | : | 99213097 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11835 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11708 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 150 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,434.00 | 48.68 |
| Sub-Total | | 62.24 |
| Government Charges | | |
| Franchise Tax - Local | | 9.34 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 8.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 168.81 |
| CURRENT BILL - APRIL 2016 | | 1,413.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,306.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,434.00

Your monthly electricity consumption chart

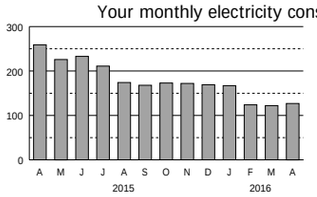


Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,413.96 | | |
| Less : VAT | 98.96 | | |
| Amount Net of VAT | 1,315.00 | | |
| Less: BIR 2306 | 41.73 | | |
| BIR 2307 | 25.09 | VATable Sales | 1,315.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,248.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.96 | VAT Amount | 98.96 |
| TOTAL AMOUNT DUE | 1,347.14 | TOTAL SALES | 1,413.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/15800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109379169175

CABASA,GEORGE C TM

Premise Address : CAVAN ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-380-7 | 1098020000-9 | 05/13/2016 | APRIL/2016 | 1,306.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10980200009*

BC21/100.0/15800/0/10/04-30-2016/86

7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659015580566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670451

*65900200000*

Date : 04-30-2016

BC21/100.0/15900/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590020000-0

Collection Ref. Code : 1807-24-293-5

Customer Information----------

Name : RODIL,TORIBIO

Premise Address : 15 T. CAVAN ST.,PASIL CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033538 | Pole No | : | 1191114 |
| Serial No | : | 51859999 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2373 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 0 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 221.19 |
| CURRENT BILL - APRIL 2016 | | 1,849.23 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,741.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,740.08

Your monthly electricity consumption chart

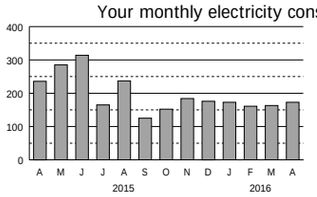


Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.23 | | |
| Less : VAT | 126.57 | | |
| Amount Net of VAT | 1,722.66 | | |
| Less: BIR 2306 | 53.42 | | |
| BIR 2307 | 32.81 | VATable Sales | 1,722.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.57 | VAT Amount | 126.57 |
| TOTAL AMOUNT DUE | 1,763.00 | TOTAL SALES | 1,849.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/15900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659015580566

RODIL,TORIBIO

Premise Address : 15 T. CAVAN ST.,PASIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-293-5 | 6590020000-0 | 05/13/2016 | APRIL/2016 | 1,741.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65900200000*

BC21/100.0/15900/0/10/04-30-2016/86

7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039443848690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660326

*03900200001*

Date : 04-30-2016

BC21/100.0/16000/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390020000-1

Collection Ref. Code : 1807-23-962-4

Customer Information----------

Name : FERNANDEZ,EPIFANIA

Premise Address : T CAVAN NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506788 GS6 | Pole No | : | 1191114 |
| Serial No | : | 94580099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67698 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66473 |
| No of Days | : | 31 | Diff Rdg | : | 1225 |
| Avg kWh/day | : | 39.52 | Registered | : | 1225 |
| Conn Load | : | 0 | Billed kWh | : | 1225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,368.29 |
| Transmission Charge | 0.3552/kWh | 435.12 |
| System Loss Charge | 0.8598/kWh | 1,053.26 |
| Sub-Total | | 7,856.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,144.49 |
| Supply Charge | 0.4118/kWh | 504.46 |
| Metering Charge | 0.6989/kWh | 856.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,510.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 130.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 130.82 |
| Government Charges | | |
| Franchise Tax - Local | | 86.23 |
| Value Added Tax | | |
| Generation | | 376.46 |
| Transmission | | 9.70 |
| System Loss | | 59.14 |
| Distribution | | 421.21 |
| Others | | 26.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 191.22 |
| Environmental Charge | 0.0025/kWh | 3.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 237.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 151.90 |
| Sub-Total | | 1,562.38 |
| CURRENT BILL - APRIL 2016 | | 13,059.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,952.31 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 10,124.15

Your monthly electricity consumption chart

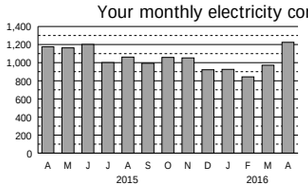


Avg Monthly Usage : 1,046.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,059.97 | | |
| Less : VAT | 892.56 | | |
| Amount Net of VAT | 12,167.41 | | |
| Less: BIR 2306 | 376.73 | | |
| BIR 2307 | 231.68 | VATable Sales | 12,167.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,559.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 892.56 | VAT Amount | 892.56 |
| TOTAL AMOUNT DUE | 12,451.56 | TOTAL SALES | 13,059.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/16000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039443848690

FERNANDEZ,EPIFANIA

Premise Address : T CAVAN NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-962-4 | 0390020000-1 | 05/13/2016 | APRIL/2016 | 12,952.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03900200001*

BC21/100.0/16000/0/10/04-30-2016/86

7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364052217580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672305

*36421200001*

Date : 04-30-2016

BC21/100.0/16500/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642120000-1

Collection Ref. Code : 1831-88-317-1

Customer Information----------

Name : SANTOS,ANTONIO F

Premise Address : T CAVAN ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405079 GS6 | Pole No | : | 1191114 |
| Serial No | : | 2004209364 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11266 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10872 |
| No of Days | : | 31 | Diff Rdg | : | 394 |
| Avg kWh/day | : | 12.71 | Registered | : | 394 |
| Conn Load | : | 172 | Billed kWh | : | 394 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,048.25 |
| Transmission Charge | 0.3552/kWh | 139.95 |
| System Loss Charge | 0.8598/kWh | 338.76 |
| Sub-Total | | 2,526.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 689.74 |
| Supply Charge | 0.4118/kWh | 162.25 |
| Metering Charge | 0.6989/kWh | 275.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,132.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 7,775.50 | 155.51 |
| Sub-Total | | 197.59 |
| Government Charges | | |
| Franchise Tax - Local | | 28.93 |
| Value Added Tax | | |
| Generation | | 121.07 |
| Transmission | | 3.12 |
| System Loss | | 19.01 |
| Distribution | | 135.88 |
| Others | | 27.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.50 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.86 |
| Sub-Total | | 522.90 |
| CURRENT BILL - APRIL 2016 | | 4,379.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,271.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 7,776.00

Your monthly electricity consumption chart

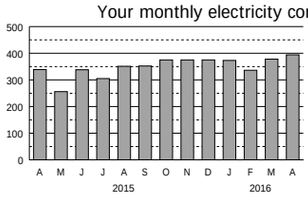


Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,379.81 | | |
| Less : VAT | 306.26 | | |
| Amount Net of VAT | 4,073.55 | | |
| Less: BIR 2306 | 129.15 | | |
| BIR 2307 | 77.72 | VATable Sales | 4,073.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.26 | VAT Amount | 306.26 |
| TOTAL AMOUNT DUE | 4,172.94 | TOTAL SALES | 4,379.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/16500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364052217580

SANTOS,ANTONIO F

Premise Address : T CAVAN ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-88-317-1 | 3642120000-1 | 05/13/2016 | APRIL/2016 | 4,271.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36421200001*

BC21/100.0/16500/0/10/04-30-2016/86

7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239441419805

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660561

*23900200009*

Date : 04-30-2016

BC21/100.0/16600/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390020000-9

Collection Ref. Code : 1807-23-968-3

Customer Information----------

Name : BARBON,CLEOFE DE

Premise Address : 9 T CAVAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507586 GS6 | Pole No | : | 1191114 |
| Serial No | : | 71168997 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16525 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 0 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 279.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 436.00

Your monthly electricity consumption chart

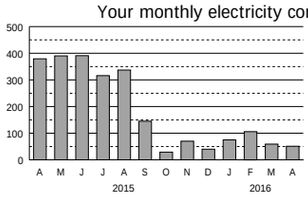


Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/16600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239441419805

BARBON,CLEOFE DE

Premise Address : 9 T CAVAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-23-968-3 | 2390020000-9 | 05/13/2016 | APRIL/2016 | 279.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23900200009*

BC21/100.0/16600/0/10/04-30-2016/86

7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225875438764

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669104

*22531200008*

Date : 04-30-2016

BC21/100.0/16700/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253120000-8

Collection Ref. Code : 1845-22-968-1

Customer Information----------

Name : GAMBOA,ROLDAN G

Premise Address : 7- T. CAVAN ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508250 GS6 | Pole No | : | 1191114 |
| Serial No | : | 71830428 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6648 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6510 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 354 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,076.00 | 21.52 |
| Sub-Total | | 36.25 |
| Government Charges | | |
| Franchise Tax - Local | | 9.91 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 5.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 179.34 |
| CURRENT BILL - APRIL 2016 | | 1,500.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,391.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,077.00

Your monthly electricity consumption chart

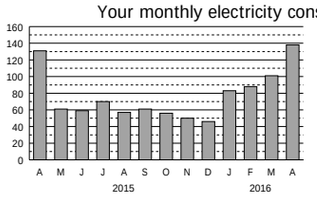


Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,500.53 | | |
| Less : VAT | 103.69 | | |
| Amount Net of VAT | 1,396.84 | | |
| Less: BIR 2306 | 43.75 | | |
| BIR 2307 | 26.62 | VATable Sales | 1,396.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,326.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.69 | VAT Amount | 103.69 |
| TOTAL AMOUNT DUE | 1,430.16 | TOTAL SALES | 1,500.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/16700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225875438764

GAMBOA,ROLDAN G

Premise Address : 7- T. CAVAN ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-22-968-1 | 2253120000-8 | 05/13/2016 | APRIL/2016 | 1,391.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22531200008*

BC21/100.0/16700/0/10/04-30-2016/86

7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260935725865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670149

*26071200005*

Date : 04-30-2016

BC21/100.0/16800/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607120000-5

Collection Ref. Code : 1829-17-503-3

Customer Information----------

Name : GAMBOA,MARGIE G

Premise Address : 7-T CAVAN ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508202 GS6 | Pole No | : | 1191114 |
| Serial No | : | 68848741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12169 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11643 |
| No of Days | : | 31 | Diff Rdg | : | 526 |
| Avg kWh/day | : | 16.97 | Registered | : | 526 |
| Conn Load | : | 664 | Billed kWh | : | 526 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,734.46 |
| Transmission Charge | 0.3552/kWh | 186.84 |
| System Loss Charge | 0.8598/kWh | 452.25 |
| Sub-Total | | 3,373.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 920.82 |
| Supply Charge | 0.4118/kWh | 216.61 |
| Metering Charge | 0.6989/kWh | 367.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,510.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,659.00 | 93.18 |
| Sub-Total | | 149.35 |
| Government Charges | | |
| Franchise Tax - Local | | 37.75 |
| Value Added Tax | | |
| Generation | | 161.64 |
| Transmission | | 4.16 |
| System Loss | | 25.40 |
| Distribution | | 181.21 |
| Others | | 22.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.10 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.22 |
| Sub-Total | | 683.19 |
| CURRENT BILL - APRIL 2016 | | 5,716.14 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,608.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 4,659.00

Your monthly electricity consumption chart

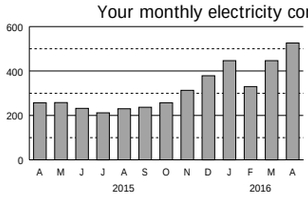


Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,716.14 | | |
| Less : VAT | 394.86 | | |
| Amount Net of VAT | 5,321.28 | | |
| Less: BIR 2306 | 166.60 | | |
| BIR 2307 | 101.41 | VATable Sales | 5,321.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,053.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 394.86 | VAT Amount | 394.86 |
| TOTAL AMOUNT DUE | 5,448.13 | TOTAL SALES | 5,716.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/16800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260935725865

GAMBOA,MARGIE G

Premise Address : 7-T CAVAN ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-17-503-3 | 2607120000-5 | 05/13/2016 | APRIL/2016 | 5,608.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26071200005*

BC21/100.0/16800/0/10/04-30-2016/86

7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266982414269

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672688

*26602200003*

Date : 04-30-2016

BC21/100.0/16900/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660220000-3

Collection Ref. Code : 1835-31-380-9

Customer Information----------

Name : LINDIO,VILLA U TM

Premise Address : 5 T CAVAN ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507593 GS6 | Pole No | : | 1191114 |
| Serial No | : | 67706624 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4190 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4134 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 150 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 336.00 | 6.72 |
| Sub-Total | | - 150.60 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.74 |
| CURRENT BILL - APRIL 2016 | | 432.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 324.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 337.00

Your monthly electricity consumption chart

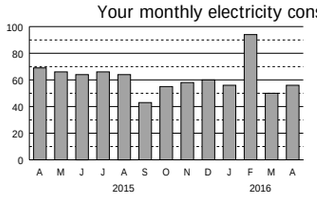


Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.53 | | |
| Less : VAT | 29.27 | | |
| Amount Net of VAT | 403.26 | | |
| Less: BIR 2306 | 12.42 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.27 | VAT Amount | 29.27 |
| TOTAL AMOUNT DUE | 412.58 | TOTAL SALES | 432.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/16900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266982414269

LINDIO,VILLA U TM

Premise Address : 5 T CAVAN ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-31-380-9 | 2660220000-3 | 05/13/2016 | APRIL/2016 | 324.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26602200003*

BC21/100.0/16900/0/10/04-30-2016/86

7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949952840903

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665726

*94900200000*

Date : 04-30-2016

BC21/100.0/17000/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490020000-0

Collection Ref. Code : 1807-24-134-3

Customer Information----------

Name : UBAL,E VDA DE

Premise Address : 11 T CAVAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508243 GS6 | Pole No | : | 1191114 |
| Serial No | : | 62699097 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8242 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 0 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,371.00 | 27.42 |
| Sub-Total | | 43.76 |
| Government Charges | | |
| Franchise Tax - Local | | 11.01 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 6.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 199.20 |
| CURRENT BILL - APRIL 2016 | | 1,667.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,559.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,371.00

Your monthly electricity consumption chart

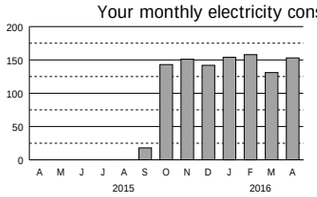


Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,667.03 | | |
| Less : VAT | 115.31 | | |
| Amount Net of VAT | 1,551.72 | | |
| Less: BIR 2306 | 48.65 | | |
| BIR 2307 | 29.58 | VATable Sales | 1,551.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,473.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.31 | VAT Amount | 115.31 |
| TOTAL AMOUNT DUE | 1,588.80 | TOTAL SALES | 1,667.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/17000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949952840903

UBAL,E VDA DE
Premise Address : 11 T CAVAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-134-3 | 9490020000-0 | 05/13/2016 | APRIL/2016 | 1,559.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94900200000*

BC21/100.0/17000/0/10/04-30-2016/86

7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284018066365

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665435

*28407564849*

Date : 04-30-2016

BC21/100.0/17400/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840756484-9

Collection Ref. Code : 1851-41-971-3

Customer Information----------

Name : SATSAT,FARA ABELLON

Premise Address : #3 T. CAVAN ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516096 GS6 | Pole No | : | 1292044 |
| Serial No | : | 54116165 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11629 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11600 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 220 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.6184/kWh | 17.93 |
| System Loss Charge | 0.8358/kWh | 24.24 |
| Sub-Total | | 192.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.09 |
| Sub-Total | | 3.09 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.40 |
| System Loss | | 1.34 |
| Distribution | | 10.56 |
| Others | | 0.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 37.79 |
| CURRENT BILL - APRIL 2016 | | 321.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 213.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 707.00

Your monthly electricity consumption chart

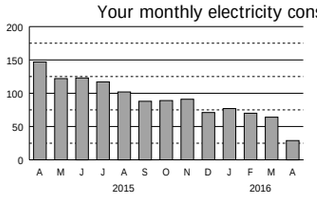


Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 321.79 | | |
| Less : VAT | 21.85 | | |
| Amount Net of VAT | 299.94 | | |
| Less: BIR 2306 | 9.29 | | |
| BIR 2307 | 5.72 | VATable Sales | 299.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.85 | VAT Amount | 21.85 |
| TOTAL AMOUNT DUE | 306.78 | TOTAL SALES | 321.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/17400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284018066365

SATSAT,FARA ABELLON

Premise Address : #3 T. CAVAN ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-971-3 | 2840756484-9 | 05/13/2016 | APRIL/2016 | 213.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28407564849*

BC21/100.0/17400/0/10/04-30-2016/86

7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159836520940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670420

*15900200005*

Date : 04-30-2016

BC21/100.0/17500/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590020000-5

Collection Ref. Code : 1807-24-146-7

Customer Information----------

Name : DACAY,EDUARDO

Premise Address : 4 T CAVAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507762 GS6 | Pole No | : | 1191114 |
| Serial No | : | 55765479 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17639 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17342 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 0 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,023.50 | 80.47 |
| Sub-Total | | 112.19 |
| Government Charges | | |
| Franchise Tax - Local | | 21.54 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 16.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 389.62 |
| CURRENT BILL - APRIL 2016 | | 3,261.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,153.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,024.00

Your monthly electricity consumption chart

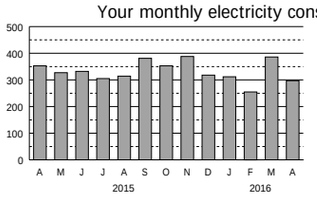


Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,261.44 | | |
| Less : VAT | 226.59 | | |
| Amount Net of VAT | 3,034.85 | | |
| Less: BIR 2306 | 95.60 | | |
| BIR 2307 | 57.87 | VATable Sales | 3,034.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,881.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 226.59 | VAT Amount | 226.59 |
| TOTAL AMOUNT DUE | 3,107.97 | TOTAL SALES | 3,261.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/17500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159836520940

DACAY,EDUARDO

Premise Address : 4 T CAVAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-146-7 | 1590020000-5 | 05/13/2016 | APRIL/2016 | 3,153.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15900200005*

BC21/100.0/17500/0/10/04-30-2016/86

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106161747617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660168

*10670200004*

Date : 04-30-2016

BC21/100.0/17600/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067020000-4

Collection Ref. Code : 1831-26-590-7

Customer Information----------

Name : ACEBEDO,MERIAN P TM

Premise Address : F CAVAN ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414161 GS6 | Pole No | : | 1191114 |
| Serial No | : | 52521511 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9346 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9108 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 150 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,441.00 | 48.82 |
| Sub-Total | | 74.23 |
| Government Charges | | |
| Franchise Tax - Local | | 17.15 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 10.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 310.34 |
| CURRENT BILL - APRIL 2016 | | 2,597.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,488.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,442.00

Your monthly electricity consumption chart

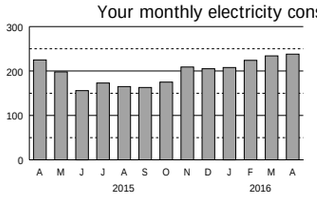


Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,597.00 | | |
| Less : VAT | 179.81 | | |
| Amount Net of VAT | 2,417.19 | | |
| Less: BIR 2306 | 75.87 | | |
| BIR 2307 | 46.08 | VATable Sales | 2,417.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,295.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.81 | VAT Amount | 179.81 |
| TOTAL AMOUNT DUE | 2,475.05 | TOTAL SALES | 2,597.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/17600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106161747617

ACEBEDO,MERIAN P TM

Premise Address : F CAVAN ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-26-590-7 | 1067020000-4 | 05/13/2016 | APRIL/2016 | 2,488.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10670200004*

BC21/100.0/17600/0/10/04-30-2016/86

7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359420303537

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669618

*35900200003*

Date : 04-30-2016

BC21/100.0/17700/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590020000-3

Collection Ref. Code : 1807-24-152-1

Customer Information----------

Name : ACEBEDO,WASHINGTON

Premise Address : T CAVAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508223 GS6 | Pole No | : | 1191114 |
| Serial No | : | 53567830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7929 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7669 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 0 | Billed kWh | : | 260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 455.16 |
| Supply Charge | 0.4118/kWh | 107.07 |
| Metering Charge | 0.6989/kWh | 181.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 748.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,399.00 | 47.98 |
| Sub-Total | | 75.74 |
| Government Charges | | |
| Franchise Tax - Local | | 18.69 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 11.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.59 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.24 |
| Sub-Total | | 338.26 |
| CURRENT BILL - APRIL 2016 | | 2,830.48 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,721.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,400.00

Your monthly electricity consumption chart

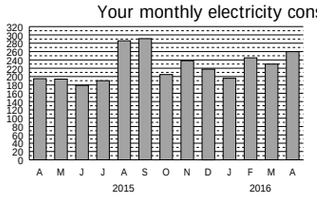


Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,830.48 | | |
| Less : VAT | 195.70 | | |
| Amount Net of VAT | 2,634.78 | | |
| Less: BIR 2306 | 82.56 | | |
| BIR 2307 | 50.22 | VATable Sales | 2,634.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,502.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.70 | VAT Amount | 195.70 |
| TOTAL AMOUNT DUE | 2,697.70 | TOTAL SALES | 2,830.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/17700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359420303537

ACEBEDO,WASHINGTON

Premise Address : T CAVAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-152-1 | 3590020000-3 | 05/13/2016 | APRIL/2016 | 2,721.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35900200003*

BC21/100.0/17700/0/10/04-30-2016/86

7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849018938716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664948

*84900200001*

Date : 04-30-2016

BC21/100.0/17900/0412296/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490020000-1

Collection Ref. Code : 1807-24-128-9

Customer Information----------

Name : DAKAY,MAGDALENA

Premise Address : 9 T CAVAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 570781 GS6 | Pole No | : | 0412296 |
| Serial No | : | 16435829 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1224 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1191 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 0 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 64.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 64.00 | 1.28 |
| Sub-Total | | - 154.25 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.18 |
| CURRENT BILL - APRIL 2016 | | 185.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 142.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 16, 2015 - 94.00

Your monthly electricity consumption chart

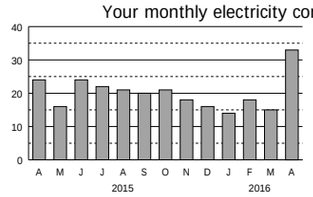


Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 185.99 | | |
| Less : VAT | 12.27 | | |
| Amount Net of VAT | 173.72 | | |
| Less: BIR 2306 | 5.25 | | |
| BIR 2307 | 3.16 | VATable Sales | 173.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 165.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.27 | VAT Amount | 12.27 |
| TOTAL AMOUNT DUE | 177.58 | TOTAL SALES | 185.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/17900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849018938716

DAKAY,MAGDALENA

Premise Address : 9 T CAVAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-128-9 | 8490020000-1 | 05/13/2016 | APRIL/2016 | 142.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84900200001*

BC21/100.0/17900/0/10/04-30-2016/86

7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841344002411

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660948

*84122313749*

Date : 04-30-2016

BC21/100.0/18100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412231374-9

Collection Ref. Code : 1851-32-221-3

Customer Information----------

Name : MANTOS,VIRGINIA JERUSALEM

Premise Address : T.CAVAN ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509444 GS6 | Pole No | : | 1292044 |
| Serial No | : | 54206040 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19734 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19607 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 236 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,823.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.56 |
| Government Charges | | |
| Franchise Tax - Local | | 8.97 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 2.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 162.55 |
| CURRENT BILL - APRIL 2016 | | 1,359.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 571.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 11, 2015 - 3,500.00

Your monthly electricity consumption chart

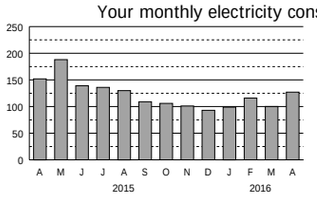


Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,359.02 | | |
| Less : VAT | 93.07 | | |
| Amount Net of VAT | 1,265.95 | | |
| Less: BIR 2306 | 39.28 | | |
| BIR 2307 | 24.11 | VATable Sales | 1,265.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,202.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.07 | VAT Amount | 93.07 |
| TOTAL AMOUNT DUE | 1,295.63 | TOTAL SALES | 1,359.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/18100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841344002411

MANTOS,VIRGINIA JERUSALEM

Premise Address : T.CAVAN ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-32-221-3 | 8412231374-9 | 05/13/2016 | APRIL/2016 | - 571.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84122313749*

BC21/100.0/18100/0/10/04-30-2016/86

7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770661461577

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658944

*77031200007*

Date : 04-30-2016

BC21/100.0/18200/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703120000-7

Collection Ref. Code : 1815-38-857-9

Customer Information----------

Name : CATINGUB,MANOLO TM D.

Premise Address : 10 T CAVAN ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143904 | Pole No | : | 1191114 |
| Serial No | : | 40102361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 132 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 150 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 474.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,395.00

Your monthly electricity consumption chart

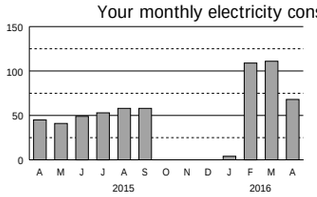


Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/18200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770661461577

CATINGUB,MANOLO TM D.

Premise Address : 10 T CAVAN ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-38-857-9 | 7703120000-7 | 05/13/2016 | APRIL/2016 | 474.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77031200007*

BC21/100.0/18200/0/10/04-30-2016/86

7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696893767694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671494

*69678778023*

Date : 04-30-2016

BC21/100.0/18305/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967877802-3

Collection Ref. Code : 1855-97-521-1

Customer Information----------

Name : CABANSAY,LUCIA CATINGUB

Premise Address : PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002606 EFS6 | Pole No | : | 1191114 |
| Serial No | : | 94722472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4192 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 346 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,197.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,996.00

Your monthly electricity consumption chart

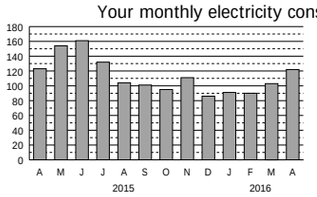


Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/18305/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696893767694

CABANSAY,LUCIA CATINGUB

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-97-521-1 | 6967877802-3 | 05/13/2016 | APRIL/2016 | 1,197.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69678778023*

BC21/100.0/18305/0/10/04-30-2016/86

7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471343649781

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659389

*47121200001*

Date : 04-30-2016

BC21/100.0/18400/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712120000-1

Collection Ref. Code : 1825-65-527-8

Customer Information----------

Name : CATINGUB,NOEL G

Premise Address : T CAVAN ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508229 GS6 | Pole No | : | 1191114 |
| Serial No | : | 60485365 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27027 |
| No of Days | : | 31 | Diff Rdg | : | 735 |
| Avg kWh/day | : | 23.71 | Registered | : | 735 |
| Conn Load | : | 150 | Billed kWh | : | 735 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,820.97 |
| Transmission Charge | 0.3552/kWh | 261.07 |
| System Loss Charge | 0.8598/kWh | 631.95 |
| Sub-Total | | 4,713.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,286.69 |
| Supply Charge | 0.4118/kWh | 302.67 |
| Metering Charge | 0.6989/kWh | 513.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,108.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,428.00 | 128.56 |
| Sub-Total | | 207.05 |
| Government Charges | | |
| Franchise Tax - Local | | 52.72 |
| Value Added Tax | | |
| Generation | | 225.87 |
| Transmission | | 5.82 |
| System Loss | | 35.49 |
| Distribution | | 252.97 |
| Others | | 31.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 114.73 |
| Environmental Charge | 0.0025/kWh | 1.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 142.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.14 |
| Sub-Total | | 954.19 |
| CURRENT BILL - APRIL 2016 | | 7,983.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,875.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 6,428.00

Your monthly electricity consumption chart

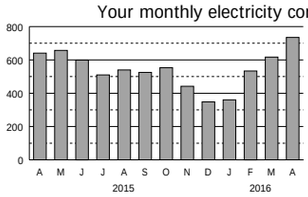


Avg Monthly Usage : 543.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,983.28 | | |
| Less : VAT | 551.32 | | |
| Amount Net of VAT | 7,431.96 | | |
| Less: BIR 2306 | 232.59 | | |
| BIR 2307 | 141.64 | VATable Sales | 7,431.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,057.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 551.32 | VAT Amount | 551.32 |
| TOTAL AMOUNT DUE | 7,609.05 | TOTAL SALES | 7,983.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/18400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471343649781

CATINGUB,NOEL G

Premise Address : T CAVAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-65-527-8 | 4712120000-1 | 05/13/2016 | APRIL/2016 | 7,875.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47121200001*

BC21/100.0/18400/0/10/04-30-2016/86

7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838063078041
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*83860200001*

1004659650
Date : 04-30-2016
BC21/100.0/18600/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386020000-1
Collection Ref. Code : 1837-73-611-1

Customer Information----------
Name : CATINGUB,YURI G
Premise Address : T CAVAN PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438524 GS6 | Pole No | : | 1191114 |
| Serial No | : | 85742041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9176 |
| No of Days | : | 31 | Diff Rdg | : | 342 |
| Avg kWh/day | : | 11.03 | Registered | : | 342 |
| Conn Load | : | 150 | Billed kWh | : | 342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.3552/kWh | 121.48 |
| System Loss Charge | 0.8598/kWh | 294.05 |
| Sub-Total | | 2,193.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 598.71 |
| Supply Charge | 0.4118/kWh | 140.84 |
| Metering Charge | 0.6989/kWh | 239.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 983.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.52 |
| Government Charges | | |
| Franchise Tax - Local | | 24.10 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 2.71 |
| System Loss | | 16.50 |
| Distribution | | 118.03 |
| Others | | 7.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.38 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.41 |
| Sub-Total | | 436.65 |
| CURRENT BILL - APRIL 2016 | | 3,650.19 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,542.02 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 31, 2016 - 2,116.00

Your monthly electricity consumption chart

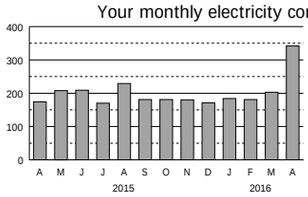


Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,650.19 | | |
| Less : VAT | 249.62 | | |
| Amount Net of VAT | 3,400.57 | | |
| Less: BIR 2306 | 105.36 | | |
| BIR 2307 | 64.75 | VATable Sales | 3,400.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,230.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.62 | VAT Amount | 249.62 |
| TOTAL AMOUNT DUE | 3,480.08 | TOTAL SALES | 3,650.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/18600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838063078041

CATINGUB,YURI G
Premise Address : T CAVAN PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-73-611-1 | 8386020000-1 | 05/13/2016 | APRIL/2016 | 3,542.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*83860200001*

BC21/100.0/18600/0/10/04-30-2016/86

7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049614786217

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665002

*04900200009*

Date : 04-30-2016

BC21/100.0/18900//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490020000-9

Collection Ref. Code : 1807-24-035-5

Customer Information----------

Name : PASICARAN,PRIMO

Premise Address : NEXT #8-C T. CAVAN ST. P,ASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475065 GS6 | Pole No | : | |
| Serial No | : | 58228705 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11323 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11151 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 0 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,815.00 | 36.30 |
| Sub-Total | | 54.67 |
| Government Charges | | |
| Franchise Tax - Local | | 12.41 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 8.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 224.58 |
| CURRENT BILL - APRIL 2016 | | 1,879.53 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,771.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,815.00

Your monthly electricity consumption chart

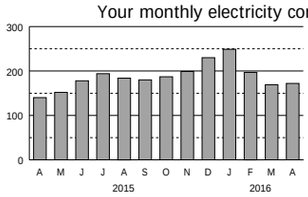


Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,879.53 | | |
| Less : VAT | 130.24 | | |
| Amount Net of VAT | 1,749.29 | | |
| Less: BIR 2306 | 54.94 | | |
| BIR 2307 | 33.35 | VATable Sales | 1,749.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,661.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.24 | VAT Amount | 130.24 |
| TOTAL AMOUNT DUE | 1,791.24 | TOTAL SALES | 1,879.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/18900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049614786217

PASICARAN,PRIMO

Premise Address : NEXT #8-C T. CAVAN ST. P,ASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-035-5 | 0490020000-9 | 05/13/2016 | APRIL/2016 | 1,771.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04900200009*

BC21/100.0/18900/0/10/04-30-2016/86

7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712101578577

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663419

*71207722456*

Date : 04-30-2016

BC21/100.0/19400/0412345/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120772245-6

Collection Ref. Code : 1857-64-518-9

Customer Information----------

Name : LACIDA,LILIBETH MANILONG

Premise Address : RIVERSIDE TECABAN,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1698 EIS6 | Pole No | : | 0412345 |
| Serial No | : | 83303528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 933 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 893 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 254 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 484.00 | 9.68 |
| Sub-Total | | - 178.32 |
| Government Charges | | |
| Franchise Tax - Local | | 1.48 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 36.30 |
| CURRENT BILL - APRIL 2016 | | 233.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 126.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 484.00

Your monthly electricity consumption chart

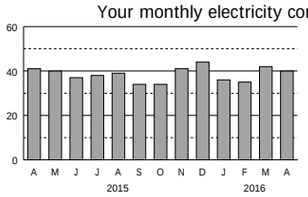


Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 233.97 | | |
| Less : VAT | 15.77 | | |
| Amount Net of VAT | 218.20 | | |
| Less: BIR 2306 | 6.72 | | |
| BIR 2307 | 3.98 | VATable Sales | 218.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 207.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.77 | VAT Amount | 15.77 |
| TOTAL AMOUNT DUE | 223.27 | TOTAL SALES | 233.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/19400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712101578577

LACIDA,LILIBETH MANILONG

Premise Address : RIVERSIDE TECABAN,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-64-518-9 | 7120772245-6 | 05/13/2016 | APRIL/2016 | 126.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71207722456*

BC21/100.0/19400/0/10/04-30-2016/86

7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196114256934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672764

*19622200004*

Date : 04-30-2016

BC21/100.0/19450/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962220000-4

Collection Ref. Code : 1823-25-278-8

Customer Information----------

Name : BAGUIO,TEODORO S

Premise Address : T CAVAN PASIL #2-C

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507062 GS6 | Pole No | : | 1191114 |
| Serial No | : | 59015930 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3795 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3713 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 150 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 676.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,200.00

Your monthly electricity consumption chart

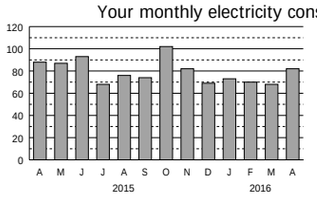


Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/19450/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196114256934

BAGUIO,TEODORO S

Premise Address : T CAVAN PASIL #2-C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-25-278-8 | 1962220000-4 | 05/13/2016 | APRIL/2016 | 676.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19622200004*

BC21/100.0/19450/0/10/04-30-2016/86

7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259812341360

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25900200004*

1004669696

Date : 04-30-2016

BC21/100.0/19500/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590020000-4

Collection Ref. Code : 1807-24-149-1

Customer Information----------

Name : OCAROL ELENO -CHAPEL

Premise Address : T CAVAN ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 460792 GS6 | Pole No | : | 1191114 |
| Serial No | : | 62781448 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5617 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 200 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.6184/kWh | 118.73 |
| System Loss Charge | 0.8358/kWh | 160.47 |
| Sub-Total | | 1,277.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 530.50 | 10.61 |
| Sub-Total | | 31.12 |
| Government Charges | | |
| Franchise Tax - Local | | 13.97 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 2.65 |
| System Loss | | 8.82 |
| Distribution | | 66.53 |
| Others | | 5.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 247.85 |
| CURRENT BILL - APRIL 2016 | | 2,110.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,002.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 531.00

Your monthly electricity consumption chart

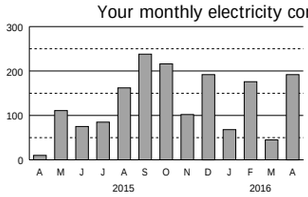


Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,110.68 | | |
| Less : VAT | 142.40 | | |
| Amount Net of VAT | 1,968.28 | | |
| Less: BIR 2306 | 60.61 | | |
| BIR 2307 | 37.54 | VATable Sales | 1,968.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,870.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.40 | VAT Amount | 142.40 |
| TOTAL AMOUNT DUE | 2,012.53 | TOTAL SALES | 2,110.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/19500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259812341360

OCAROL ELENO -CHAPEL

Premise Address : T CAVAN ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-149-1 | 2590020000-4 | 05/13/2016 | APRIL/2016 | 2,002.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25900200004*

BC21/100.0/19500/0/10/04-30-2016/86

7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549461266163

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665688

*54900200004*

Date : 04-30-2016

BC21/100.0/19600/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490020000-4

Collection Ref. Code : 1807-24-092-4

Customer Information----------

Name : PACA,SUSANA

Premise Address : T CAVAN ST PASIL NR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508225 GS6 | Pole No | : | 1191114 |
| Serial No | : | 57498324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13304 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13122 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 0 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,870.00 | 37.40 |
| Sub-Total | | 56.84 |
| Government Charges | | |
| Franchise Tax - Local | | 13.12 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 8.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 237.47 |
| CURRENT BILL - APRIL 2016 | | 1,987.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,878.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,871.00

Your monthly electricity consumption chart

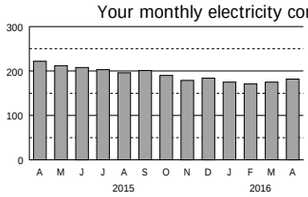


Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,987.35 | | |
| Less : VAT | 137.64 | | |
| Amount Net of VAT | 1,849.71 | | |
| Less: BIR 2306 | 58.08 | | |
| BIR 2307 | 35.26 | VATable Sales | 1,849.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,756.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.64 | VAT Amount | 137.64 |
| TOTAL AMOUNT DUE | 1,894.01 | TOTAL SALES | 1,987.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/19600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549461266163

PACA,SUSANA

Premise Address : T CAVAN ST PASIL NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-092-4 | 5490020000-4 | 05/13/2016 | APRIL/2016 | 1,878.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54900200004*

BC21/100.0/19600/0/10/04-30-2016/86

7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156911151265

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668615

*15660200005*

Date : 04-30-2016

BC21/100.0/19650/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566020000-5

Collection Ref. Code : 1843-29-050-2

Customer Information----------

Name : PADILLA,ANDRES JR. A

Premise Address : 43 T CAVAN ST. PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461132 GS6 | Pole No | : | 1191114 |
| Serial No | : | 62827521 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8803 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8608 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 243 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.6184/kWh | 120.59 |
| System Loss Charge | 0.8358/kWh | 162.98 |
| Sub-Total | | 1,297.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.83 |
| Government Charges | | |
| Franchise Tax - Local | | 14.11 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 2.69 |
| System Loss | | 8.96 |
| Distribution | | 67.56 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 250.33 |
| CURRENT BILL - APRIL 2016 | | 2,131.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,022.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,703.00

Your monthly electricity consumption chart

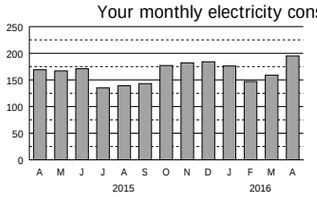


Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,131.42 | | |
| Less : VAT | 143.32 | | |
| Amount Net of VAT | 1,988.10 | | |
| Less: BIR 2306 | 61.01 | | |
| BIR 2307 | 37.90 | VATable Sales | 1,988.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,889.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.32 | VAT Amount | 143.32 |
| TOTAL AMOUNT DUE | 2,032.51 | TOTAL SALES | 2,131.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/19650/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156911151265

PADILLA,ANDRES JR. A

Premise Address : 43 T CAVAN ST. PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-29-050-2 | 1566020000-5 | 05/13/2016 | APRIL/2016 | 2,022.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15660200005*

BC21/100.0/19650/0/10/04-30-2016/86

7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449942498988

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665419

*44900200005*

Date : 04-30-2016

BC21/100.0/19800/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490020000-5

Collection Ref. Code : 1807-24-083-5

Customer Information----------

Name : GERALDIZO,LEONORA

Premise Address : 21 B T CAVAN ST BSDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482129 GS6 | Pole No | : | 1191114 |
| Serial No | : | 56629492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2909 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2904 |
| No of Days | : | 31 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.16 | Registered | : | 5 |
| Conn Load | : | 0 | Billed kWh | : | 5 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.3552/kWh | 1.78 |
| System Loss Charge | 0.8598/kWh | 4.30 |
| Sub-Total | | 32.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8.75 |
| Supply Charge | 0.4118/kWh | 2.06 |
| Metering Charge | 0.6989/kWh | 3.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 19.30 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 46.37 | - 46.37 |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | - 46.16 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.04 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | - 3.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.78 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.62 |
| Sub-Total | | 3.05 |
| CURRENT BILL - APRIL 2016 | | 8.26 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 88.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 11.00

Your monthly electricity consumption chart

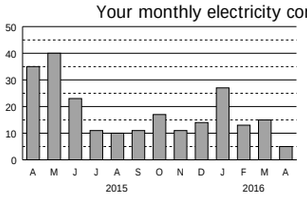


Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.26 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 7.63 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.11 | VATable Sales | 7.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 7.88 | TOTAL SALES | 8.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/19800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449942498988

GERALDIZO,LEONORA

Premise Address : 21 B T CAVAN ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-083-5 | 4490020000-5 | 05/13/2016 | APRIL/2016 | - 88.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44900200005*

BC21/100.0/19800/0/10/04-30-2016/86

7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360835593811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670630

*36010200008*

Date : 04-30-2016

BC21/100.0/20050/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601020000-8

Collection Ref. Code : 1807-31-620-3

Customer Information----------

Name : ABAN,CANDIDO

Premise Address : 3C MDELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508237 GS6 | Pole No | : | 1191114 |
| Serial No | : | 67964810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18514 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18257 |
| No of Days | : | 31 | Diff Rdg | : | 257 |
| Avg kWh/day | : | 8.29 | Registered | : | 257 |
| Conn Load | : | 0 | Billed kWh | : | 257 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,336.04 |
| Transmission Charge | 0.3552/kWh | 91.29 |
| System Loss Charge | 0.8598/kWh | 220.97 |
| Sub-Total | | 1,648.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 449.90 |
| Supply Charge | 0.4118/kWh | 105.83 |
| Metering Charge | 0.6989/kWh | 179.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 740.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,596.50 | 51.93 |
| Sub-Total | | 79.37 |
| Government Charges | | |
| Franchise Tax - Local | | 18.51 |
| Value Added Tax | | |
| Generation | | 78.97 |
| Transmission | | 2.04 |
| System Loss | | 12.40 |
| Distribution | | 88.84 |
| Others | | 11.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.12 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.87 |
| Sub-Total | | 334.95 |
| CURRENT BILL - APRIL 2016 | | 2,802.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,691.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,600.00

Your monthly electricity consumption chart

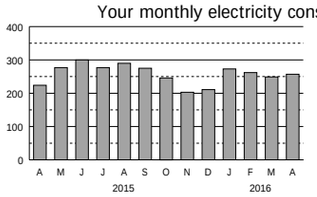


Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,802.97 | | |
| Less : VAT | 194.00 | | |
| Amount Net of VAT | 2,608.97 | | |
| Less: BIR 2306 | 81.84 | | |
| BIR 2307 | 49.73 | VATable Sales | 2,608.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,477.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.00 | VAT Amount | 194.00 |
| TOTAL AMOUNT DUE | 2,671.40 | TOTAL SALES | 2,802.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/20050/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360835593811

ABAN,CANDIDO

Premise Address : 3C MDELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-31-620-3 | 3601020000-8 | 05/13/2016 | APRIL/2016 | 2,691.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36010200008*

BC21/100.0/20050/0/10/04-30-2016/86

7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763446478592

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671760

*76372681189*

Date : 04-30-2016

BC21/100.0/20100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637268118-9

Collection Ref. Code : 1851-41-008-2

Customer Information----------

Name : JURADO,RAUL SERVANDE

Premise Address : M. DELA CONCEPCION,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516602 GS6 | Pole No | : | 1292044 |
| Serial No | : | 59105092 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6153 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6110 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 354 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 586.50 | 11.73 |
| Sub-Total | | - 149.80 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 10.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 42.61 |
| CURRENT BILL - APRIL 2016 | | 296.63 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 188.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 587.00

Your monthly electricity consumption chart

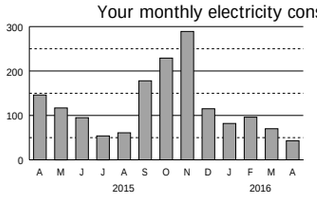


Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.63 | | |
| Less : VAT | 20.22 | | |
| Amount Net of VAT | 276.41 | | |
| Less: BIR 2306 | 8.60 | | |
| BIR 2307 | 5.12 | VATable Sales | 276.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 262.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.22 | VAT Amount | 20.22 |
| TOTAL AMOUNT DUE | 282.91 | TOTAL SALES | 296.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/20100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763446478592

JURADO,RAUL SERVANDE

Premise Address : M. DELA CONCEPCION,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-008-2 | 7637268118-9 | 05/13/2016 | APRIL/2016 | 188.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76372681189*

BC21/100.0/20100/0/10/04-30-2016/86

7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700330584926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657853

*7003542874*

Date : 04-30-2016

BC21/100.0/21100/1293365/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003542874-0

Collection Ref. Code : 1855-30-035-4

Customer Information----------

Name : AJERO,IMELDA ABARCA

Premise Address : #23 T. CAVAN ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3425 EIS6 | Pole No | : | 1293365 |
| Serial No | : | 83302310 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3203 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3085 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 236 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.3552/kWh | 41.91 |
| System Loss Charge | 0.8598/kWh | 101.46 |
| Sub-Total | | 756.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,372.50 | 27.45 |
| Sub-Total | | 40.05 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 0.93 |
| System Loss | | 5.70 |
| Distribution | | 41.12 |
| Others | | 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 154.61 |
| CURRENT BILL - APRIL 2016 | | 1,294.09 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,185.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,373.00

Your monthly electricity consumption chart

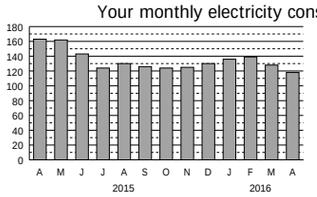


Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,294.09 | | |
| Less : VAT | 89.84 | | |
| Amount Net of VAT | 1,204.25 | | |
| Less: BIR 2306 | 37.89 | | |
| BIR 2307 | 22.96 | VATable Sales | 1,204.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,143.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.84 | VAT Amount | 89.84 |
| TOTAL AMOUNT DUE | 1,233.24 | TOTAL SALES | 1,294.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/21100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700330584926

AJERO,IMELDA ABARCA

Premise Address : #23 T. CAVAN ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-30-035-4 | 7003542874-0 | 05/13/2016 | APRIL/2016 | 1,185.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7003542874*

BC21/100.0/21100/0/10/04-30-2016/86

7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260732299564

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670470

*26010200009*

Date : 04-30-2016

BC21/100.0/21150/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601020000-9

Collection Ref. Code : 1807-30-572-4

Customer Information----------

Name : CABASA,MAXIMO

Premise Address : 33A MDELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506828 GS6 | Pole No | : | 1191114 |
| Serial No | : | 94600742 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12042 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 0 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,269.00 | 45.38 |
| Sub-Total | | 71.43 |
| Government Charges | | |
| Franchise Tax - Local | | 17.55 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 10.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 317.55 |
| CURRENT BILL - APRIL 2016 | | 2,657.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,549.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,269.00

Your monthly electricity consumption chart

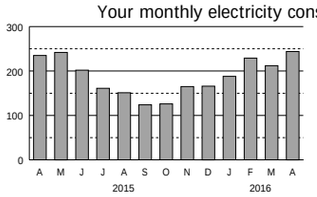


Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,657.06 | | |
| Less : VAT | 183.75 | | |
| Amount Net of VAT | 2,473.31 | | |
| Less: BIR 2306 | 77.54 | | |
| BIR 2307 | 47.14 | VATable Sales | 2,473.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,348.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.75 | VAT Amount | 183.75 |
| TOTAL AMOUNT DUE | 2,532.38 | TOTAL SALES | 2,657.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/21150/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260732299564

CABASA,MAXIMO

Premise Address : 33A MDELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-572-4 | 2601020000-9 | 05/13/2016 | APRIL/2016 | 2,549.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26010200009*

BC21/100.0/21150/0/10/04-30-2016/86

7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939834974543

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660903

*93900200002*

Date : 04-30-2016

BC21/100.0/21250/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390020000-2

Collection Ref. Code : 1807-24-023-1

Customer Information----------

Name : SERAGA,REGINA B

Premise Address : T CAVAN ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508230 GS6 | Pole No | : | 1191114 |
| Serial No | : | 61367076 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10452 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10349 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 260 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 131.95 |
| CURRENT BILL - APRIL 2016 | | 1,103.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 991.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 960.00

Your monthly electricity consumption chart

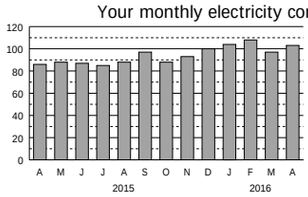


Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.28 | | |
| Less : VAT | 75.60 | | |
| Amount Net of VAT | 1,027.68 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,027.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 976.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.60 | VAT Amount | 75.60 |
| TOTAL AMOUNT DUE | 1,051.80 | TOTAL SALES | 1,103.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/21250/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939834974543

SERAGA,REGINA B

Premise Address : T CAVAN ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-023-1 | 9390020000-2 | 05/13/2016 | APRIL/2016 | 991.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93900200002*

BC21/100.0/21250/0/10/04-30-2016/86

7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893169813426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671294

*89312200002*

Date : 04-30-2016

BC21/100.0/21400/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931220000-2

Collection Ref. Code : 1821-70-275-1

Customer Information----------

Name : CABIJE,MARIA ELENA TM V.

Premise Address : 35-C M DELA CONCEPCION ST, COR L FLORES,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507066 GS6 | Pole No | : | 1191114 |
| Serial No | : | 60877099 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8029 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 350 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.6184/kWh | 102.04 |
| System Loss Charge | 0.8358/kWh | 137.91 |
| Sub-Total | | 1,097.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,664.50 | 33.29 |
| Sub-Total | | 50.92 |
| Government Charges | | |
| Franchise Tax - Local | | 12.19 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 2.28 |
| System Loss | | 7.58 |
| Distribution | | 57.25 |
| Others | | 7.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 216.19 |
| CURRENT BILL - APRIL 2016 | | 1,841.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,733.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,665.00

Your monthly electricity consumption chart

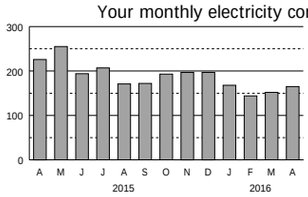


Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,841.95 | | |
| Less : VAT | 125.39 | | |
| Amount Net of VAT | 1,716.56 | | |
| Less: BIR 2306 | 53.35 | | |
| BIR 2307 | 32.76 | VATable Sales | 1,716.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,630.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.39 | VAT Amount | 125.39 |
| TOTAL AMOUNT DUE | 1,755.84 | TOTAL SALES | 1,841.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/21400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893169813426

CABIJE,MARIA ELENA TM V.

Premise Address : 35-C M DELA CONCEPCION ST, COR L FLORES,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-70-275-1 | 8931220000-2 | 05/13/2016 | APRIL/2016 | 1,733.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89312200002*

BC21/100.0/21400/0/10/04-30-2016/86

7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707205001308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661021

*70709100005*

Date : 04-30-2016

BC21/100.0/21550/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070910000-5

Collection Ref. Code : 1813-17-224-2

Customer Information----------

Name : ALILIN,ESPIRIDION TM F.

Premise Address : T CAVAN ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508244 GS6 | Pole No | : | 1191114 |
| Serial No | : | 53658243 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8737 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8728 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 150 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 34.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Surcharge | 0.02 of 34.50 | 0.69 |
| Sub-Total | | - 82.80 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 5.02 |
| CURRENT BILL - APRIL 2016 | | 10.71 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 62.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 20, 2016 - 933.00

Your monthly electricity consumption chart

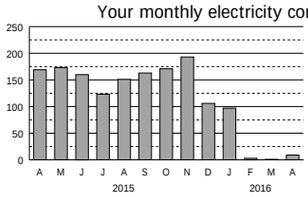


Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.71 | | |
| Less : VAT | 0.69 | | |
| Amount Net of VAT | 10.02 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.11 | VATable Sales | 10.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.69 | VAT Amount | 0.69 |
| TOTAL AMOUNT DUE | 10.28 | TOTAL SALES | 10.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/21550/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707205001308

ALILIN,ESPIRIDION TM F.

Premise Address : T CAVAN ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-17-224-2 | 7070910000-5 | 05/13/2016 | APRIL/2016 | - 62.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70709100005*

BC21/100.0/21550/0/10/04-30-2016/86

7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160632105549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670841

*16010200000*

Date : 04-30-2016

BC21/100.0/21800/0409401/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601020000-0

Collection Ref. Code : 1807-30-569-4

Customer Information----------

Name : TABADA,MANUEL A

Premise Address : 33B M DELA CONCEPCION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5031 EIS6 | Pole No | : | 0409401 |
| Serial No | : | 83296535 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 695 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 657 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 0 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 103.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 201.00

Your monthly electricity consumption chart

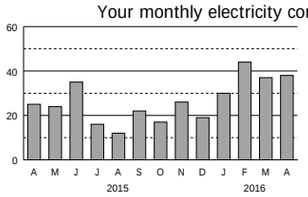


Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/21800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160632105549

TABADA,MANUEL A

Premise Address : 33B M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-30-569-4 | 1601020000-0 | 05/13/2016 | APRIL/2016 | 103.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16010200000*

BC21/100.0/21800/0/10/04-30-2016/86

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190611801630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669765

*19031042609*

Date : 04-30-2016

BC21/100.0/22150/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903104260-9

Collection Ref. Code : 1849-95-119-5

Customer Information----------

Name : POLANCOS,AVITO JR. ROMO

Premise Address : 50 L. FLORES ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485347 GS6 | Pole No | : | 1191114 |
| Serial No | : | 56998496 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6862 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 444 | Billed kWh | : | 171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 299.35 |
| Supply Charge | 0.4118/kWh | 70.42 |
| Metering Charge | 0.6989/kWh | 119.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 494.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.27 |
| Government Charges | | |
| Franchise Tax - Local | | 12.07 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 3.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.70 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.20 |
| Sub-Total | | 218.66 |
| CURRENT BILL - APRIL 2016 | | 1,827.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,719.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 700.00

Your monthly electricity consumption chart

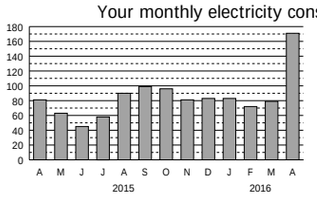


Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,827.94 | | |
| Less : VAT | 125.12 | | |
| Amount Net of VAT | 1,702.82 | | |
| Less: BIR 2306 | 52.81 | | |
| BIR 2307 | 32.43 | VATable Sales | 1,702.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,617.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.12 | VAT Amount | 125.12 |
| TOTAL AMOUNT DUE | 1,742.70 | TOTAL SALES | 1,827.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/22150/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190611801630

POLANCOS,AVITO JR. ROMO

Premise Address : 50 L. FLORES ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-95-119-5 | 1903104260-9 | 05/13/2016 | APRIL/2016 | 1,719.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19031042609*

BC21/100.0/22150/0/10/04-30-2016/86

7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800293739832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657739

*80050200007*

Date : 04-30-2016

BC21/100.0/22350/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005020000-7

Collection Ref. Code : 1823-31-827-4

Customer Information----------

Name : VELOSO,LEANDRA BEDOLIDO

Premise Address : 14-C T CAVANS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415304 GS6 | Pole No | : | 1191114 |
| Serial No | : | 60055930 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5520 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5443 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 290 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 107.87 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 591.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 667.00

Your monthly electricity consumption chart

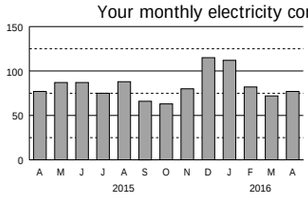


Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.88 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.56 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.53 | TOTAL SALES | 699.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/22350/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800293739832

VELOSO,LEANDRA BEDOLIDO

Premise Address : 14-C T CAVANS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-31-827-4 | 8005020000-7 | 05/13/2016 | APRIL/2016 | 591.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80050200007*

BC21/100.0/22350/0/10/04-30-2016/86

7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891856163226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670646

*89102200006*

Date : 04-30-2016

BC21/100.0/23200/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910220000-6

Collection Ref. Code : 1821-43-653-9

Customer Information----------

Name : PACANA,TEOPISTA R

Premise Address : #34 F RALLOS ST,BRGY PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506765 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94600934 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10494 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10242 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 410 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 5.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 321.94 |
| CURRENT BILL - APRIL 2016 | | 2,691.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,583.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,567.00

Your monthly electricity consumption chart

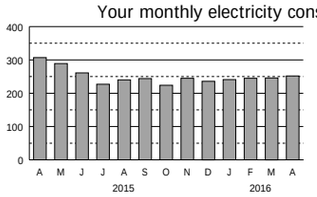


Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,691.12 | | |
| Less : VAT | 184.11 | | |
| Amount Net of VAT | 2,507.01 | | |
| Less: BIR 2306 | 77.72 | | |
| BIR 2307 | 47.74 | VATable Sales | 2,507.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,381.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.11 | VAT Amount | 184.11 |
| TOTAL AMOUNT DUE | 2,565.66 | TOTAL SALES | 2,691.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/23200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891856163226

PACANA,TEOPISTA R

Premise Address : #34 F RALLOS ST,BRGY PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-43-653-9 | 8910220000-6 | 05/13/2016 | APRIL/2016 | 2,583.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89102200006*

BC21/100.0/23200/0/10/04-30-2016/86

7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759478693902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669702

*75900200009*

Date : 04-30-2016

BC21/100.0/23400/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590020000-9

Collection Ref. Code : 1807-24-326-5

Customer Information----------

Name : NAVARRE,ELENA M2 A

Premise Address : 34 F RALLOS ST NR COR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506691 GS6 | Pole No | : | 1292044 |
| Serial No | : | 77661658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6778 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6627 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 260 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.12 |
| Government Charges | | |
| Franchise Tax - Local | | 10.66 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 3.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 193.14 |
| CURRENT BILL - APRIL 2016 | | 1,614.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,506.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,610.00

Your monthly electricity consumption chart

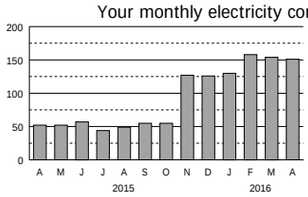


Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,614.77 | | |
| Less : VAT | 110.55 | | |
| Amount Net of VAT | 1,504.22 | | |
| Less: BIR 2306 | 46.67 | | |
| BIR 2307 | 28.65 | VATable Sales | 1,504.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,428.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.55 | VAT Amount | 110.55 |
| TOTAL AMOUNT DUE | 1,539.45 | TOTAL SALES | 1,614.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/23400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759478693902

NAVARRE,ELENA M2 A

Premise Address : 34 F RALLOS ST NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-326-5 | 7590020000-9 | 05/13/2016 | APRIL/2016 | 1,506.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75900200009*

BC21/100.0/23400/0/10/04-30-2016/86

7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509061569346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661661

*50961200008*

Date : 04-30-2016

BC21/100.0/23500/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096120000-8

Collection Ref. Code : 1827-84-524-4

Customer Information----------

Name : NAVARRE,ELENA M1 A

Premise Address : F RALLOS ST,C/O ISAAC NAVARRE 11

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051766 | Pole No | : | 1292044 |
| Serial No | : | 121449498 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5961 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5541 |
| No of Days | : | 31 | Diff Rdg | : | 420 |
| Avg kWh/day | : | 13.55 | Registered | : | 420 |
| Conn Load | : | 260 | Billed kWh | : | 420 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,183.41 |
| Transmission Charge | 0.3552/kWh | 149.18 |
| System Loss Charge | 0.8598/kWh | 361.12 |
| Sub-Total | | 2,693.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 735.25 |
| Supply Charge | 0.4118/kWh | 172.96 |
| Metering Charge | 0.6989/kWh | 293.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,206.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.85 |
| Government Charges | | |
| Franchise Tax - Local | | 29.59 |
| Value Added Tax | | |
| Generation | | 129.07 |
| Transmission | | 3.32 |
| System Loss | | 20.28 |
| Distribution | | 144.81 |
| Others | | 8.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.56 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.08 |
| Sub-Total | | 536.09 |
| CURRENT BILL - APRIL 2016 | | 4,481.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,372.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,743.00

Your monthly electricity consumption chart

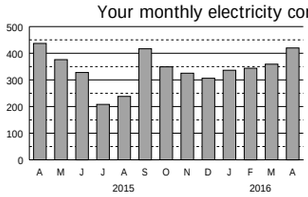


Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,481.40 | | |
| Less : VAT | 306.41 | | |
| Amount Net of VAT | 4,174.99 | | |
| Less: BIR 2306 | 129.33 | | |
| BIR 2307 | 79.50 | VATable Sales | 4,174.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,966.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.41 | VAT Amount | 306.41 |
| TOTAL AMOUNT DUE | 4,272.57 | TOTAL SALES | 4,481.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/23500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509061569346

NAVARRE,ELENA M1 A

Premise Address : F RALLOS ST,C/O ISAAC NAVARRE 11

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-84-524-4 | 5096120000-8 | 05/13/2016 | APRIL/2016 | 4,372.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50961200008*

BC21/100.0/23500/0/10/04-30-2016/86

7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806633017854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660753

*80680200005*

Date : 04-30-2016

BC21/100.0/23600/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068020000-5

Collection Ref. Code : 1839-46-095-4

Customer Information----------

Name : SUACILLO,DOLORES C

Premise Address : F RALLOS L FLORES STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506701 GS6 | Pole No | : | 1292044 |
| Serial No | : | 80940234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2557 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 165 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 392.00 | 7.84 |
| Sub-Total | | - 146.70 |
| Government Charges | | |
| Franchise Tax - Local | | 2.76 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 426.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 318.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 392.35

Your monthly electricity consumption chart

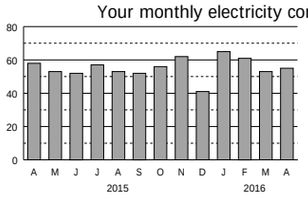


Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 426.30 | | |
| Less : VAT | 28.91 | | |
| Amount Net of VAT | 397.39 | | |
| Less: BIR 2306 | 12.26 | | |
| BIR 2307 | 7.42 | VATable Sales | 397.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.91 | VAT Amount | 28.91 |
| TOTAL AMOUNT DUE | 406.62 | TOTAL SALES | 426.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/23600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806633017854

SUACILLO,DOLORES C

Premise Address : F RALLOS L FLORES STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-46-095-4 | 8068020000-5 | 05/13/2016 | APRIL/2016 | 318.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80680200005*

BC21/100.0/23600/0/10/04-30-2016/86

7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984924023134
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667040

*98450200005*

Date : 04-30-2016

BC21/100.0/23800/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845020000-5

Collection Ref. Code : 1829-94-041-4

Customer Information----------

Name : CABASA,RODOLFO A TM

Premise Address : F RALLOS ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506729 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94601578 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14760 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14557 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 150 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.68 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 259.46 |
| CURRENT BILL - APRIL 2016 | | 2,168.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,060.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,911.00

Your monthly electricity consumption chart

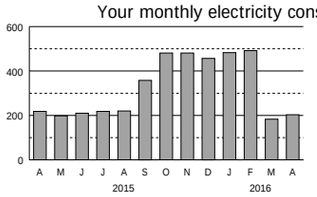


Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,168.96 | | |
| Less : VAT | 148.43 | | |
| Amount Net of VAT | 2,020.53 | | |
| Less: BIR 2306 | 62.65 | | |
| BIR 2307 | 38.48 | VATable Sales | 2,020.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,919.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.43 | VAT Amount | 148.43 |
| TOTAL AMOUNT DUE | 2,067.83 | TOTAL SALES | 2,168.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/23800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984924023134

CABASA,RODOLFO A TM
Premise Address : F RALLOS ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-94-041-4 | 9845020000-5 | 05/13/2016 | APRIL/2016 | 2,060.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98450200005*

BC21/100.0/23800/0/10/04-30-2016/86

7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857296694639

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669384

*85712200006*

Date : 04-30-2016

BC21/100.0/23900/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571220000-6

Collection Ref. Code : 1841-87-992-4

Customer Information----------

Name : CABASA,RODOLFO A

Premise Address : #5 F. RALLOS ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506726 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94601492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26592 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 3589 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.6184/kWh | 49.47 |
| System Loss Charge | 0.8358/kWh | 66.86 |
| Sub-Total | | 532.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.55 |
| Government Charges | | |
| Franchise Tax - Local | | 5.81 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 1.11 |
| System Loss | | 3.67 |
| Distribution | | 28.07 |
| Others | | 1.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 103.08 |
| CURRENT BILL - APRIL 2016 | | 877.75 |
| TOTAL AMOUNT DUE | | 877.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,540.70

Your monthly electricity consumption chart

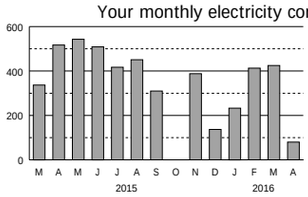


Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 877.75 | | |
| Less : VAT | 59.16 | | |
| Amount Net of VAT | 818.59 | | |
| Less: BIR 2306 | 25.18 | | |
| BIR 2307 | 15.61 | VATable Sales | 818.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 777.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.16 | VAT Amount | 59.16 |
| TOTAL AMOUNT DUE | 836.96 | TOTAL SALES | 877.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/23900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857296694639

CABASA,RODOLFO A

Premise Address : #5 F. RALLOS ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-87-992-4 | 8571220000-6 | 05/13/2016 | APRIL/2016 | 877.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85712200006*

BC21/100.0/23900/0/10/04-30-2016/86

7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623998981195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667992

*62370200008*

Date : 04-30-2016

BC21/100.0/24000/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237020000-8

Collection Ref. Code : 1823-83-704-2

Customer Information----------

Name : CABASA,DOLPH JOHN WEY D

Premise Address : 36 F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506677 GS6 | Pole No | : | 1292044 |
| Serial No | : | 76853345 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43463 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42888 |
| No of Days | : | 31 | Diff Rdg | : | 575 |
| Avg kWh/day | : | 18.55 | Registered | : | 575 |
| Conn Load | : | 2080 | Billed kWh | : | 575 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,989.20 |
| Transmission Charge | 0.3552/kWh | 204.24 |
| System Loss Charge | 0.8598/kWh | 494.39 |
| Sub-Total | | 3,687.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,006.60 |
| Supply Charge | 0.4118/kWh | 236.79 |
| Metering Charge | 0.6989/kWh | 401.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,650.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.40 |
| Government Charges | | |
| Franchise Tax - Local | | 40.50 |
| Value Added Tax | | |
| Generation | | 176.70 |
| Transmission | | 4.55 |
| System Loss | | 27.75 |
| Distribution | | 198.03 |
| Others | | 12.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.76 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.30 |
| Sub-Total | | 733.70 |
| CURRENT BILL - APRIL 2016 | | 6,133.19 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,025.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,137.35

Your monthly electricity consumption chart

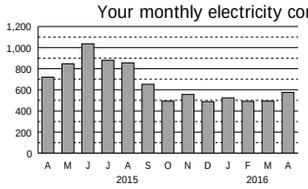


Avg Monthly Usage : 662.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,133.19 | | |
| Less : VAT | 419.26 | | |
| Amount Net of VAT | 5,713.93 | | |
| Less: BIR 2306 | 176.95 | | |
| BIR 2307 | 108.80 | VATable Sales | 5,713.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,428.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 419.26 | VAT Amount | 419.26 |
| TOTAL AMOUNT DUE | 5,847.44 | TOTAL SALES | 6,133.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/24000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623998981195

CABASA,DOLPH JOHN WEY D

Premise Address : 36 F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-83-704-2 | 6237020000-8 | 05/13/2016 | APRIL/2016 | 6,025.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62370200008*

BC21/100.0/24000/0/10/04-30-2016/86

7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723659182660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668947

*72370200007*

Date : 04-30-2016

BC21/100.0/24100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237020000-7

Collection Ref. Code : 1823-83-716-6

Customer Information----------

Name : CABASA,DOWEE D

Premise Address : 30 F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506688 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94087183 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17040 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16871 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 2080 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.05 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 3.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 216.09 |
| CURRENT BILL - APRIL 2016 | | 1,806.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,698.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,347.95

Your monthly electricity consumption chart

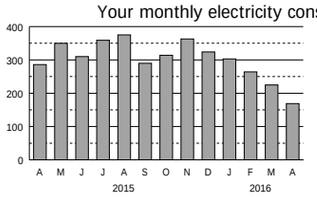


Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,806.59 | | |
| Less : VAT | 123.65 | | |
| Amount Net of VAT | 1,682.94 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 32.05 | VATable Sales | 1,682.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.65 | VAT Amount | 123.65 |
| TOTAL AMOUNT DUE | 1,722.36 | TOTAL SALES | 1,806.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/24100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723659182660

CABASA,DOWEE D

Premise Address : 30 F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-83-716-6 | 7237020000-7 | 05/13/2016 | APRIL/2016 | 1,698.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72370200007*

BC21/100.0/24100/0/10/04-30-2016/86

7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458854166903

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670161

*45808286525*

Date : 04-30-2016

BC21/100.0/24250/0415741/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580828652-5

Collection Ref. Code : 1853-34-854-6

Customer Information----------

Name : ROMO,ROGELIO YEE

Premise Address : 40 F. RALLOS ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041899 | Pole No | : | 0415741 |
| Serial No | : | 125285146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8431 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7701 |
| No of Days | : | 31 | Diff Rdg | : | 730 |
| Avg kWh/day | : | 23.55 | Registered | : | 730 |
| Conn Load | : | 346 | Billed kWh | : | 730 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,794.98 |
| Transmission Charge | 0.3552/kWh | 259.30 |
| System Loss Charge | 0.8598/kWh | 627.65 |
| Sub-Total | | 4,681.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,277.94 |
| Supply Charge | 0.4118/kWh | 300.61 |
| Metering Charge | 0.6989/kWh | 510.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,093.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,698.50 | 133.97 |
| Sub-Total | | 211.93 |
| Government Charges | | |
| Franchise Tax - Local | | 52.41 |
| Value Added Tax | | |
| Generation | | 224.35 |
| Transmission | | 5.78 |
| System Loss | | 35.26 |
| Distribution | | 251.25 |
| Others | | 31.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.95 |
| Environmental Charge | 0.0025/kWh | 1.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.52 |
| Sub-Total | | 948.54 |
| CURRENT BILL - APRIL 2016 | | 7,936.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,827.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 6,700.00

Your monthly electricity consumption chart

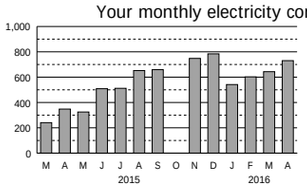


Avg Monthly Usage : 561.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,936.15 | | |
| Less : VAT | 548.36 | | |
| Amount Net of VAT | 7,387.79 | | |
| Less: BIR 2306 | 231.35 | | |
| BIR 2307 | 140.80 | VATable Sales | 7,387.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,015.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 548.36 | VAT Amount | 548.36 |
| TOTAL AMOUNT DUE | 7,564.00 | TOTAL SALES | 7,936.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/24250/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458854166903

ROMO,ROGELIO YEE
Premise Address : 40 F. RALLOS ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-34-854-6 | 4580828652-5 | 05/13/2016 | APRIL/2016 | 7,827.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45808286525*

BC21/100.0/24250/0/10/04-30-2016/86

7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245719868530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663141

*24531200004*

Date : 04-30-2016

BC21/100.0/24300/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453120000-4

Collection Ref. Code : 1845-27-266-8

Customer Information----------

Name : YARED,ELSA L

Premise Address : F. RALLOS ST.,,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506759 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94579011 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4125 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4003 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 340 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,198.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,694.40

Your monthly electricity consumption chart

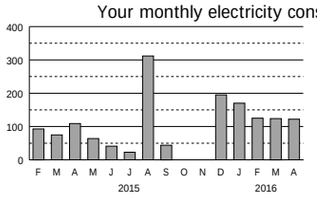


Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/24300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245719868530

YARED,ELSA L

Premise Address : F. RALLOS ST.,,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-27-266-8 | 2453120000-4 | 05/13/2016 | APRIL/2016 | 1,198.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24531200004* BC21/100.0/24300/0/10/04-30-2016/86 7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078330825058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662758

*07851200001*

Date : 04-30-2016

BC21/100.0/24400/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785120000-1

Collection Ref. Code : 1827-67-278-1

Customer Information----------

Name : GAVIOLA,GLORIA B TM

Premise Address : F RALLOS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506699 GS6 | Pole No | : | 1292044 |
| Serial No | : | 97539436 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11767 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11596 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 100 | Billed kWh | : | 171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 299.35 |
| Supply Charge | 0.4118/kWh | 70.42 |
| Metering Charge | 0.6989/kWh | 119.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 494.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,822.00 | 36.44 |
| Sub-Total | | 54.71 |
| Government Charges | | |
| Franchise Tax - Local | | 12.34 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 8.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.70 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.20 |
| Sub-Total | | 223.34 |
| CURRENT BILL - APRIL 2016 | | 1,869.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,760.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,823.00

Your monthly electricity consumption chart

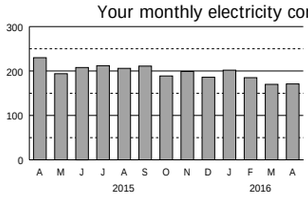


Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,869.06 | | |
| Less : VAT | 129.53 | | |
| Amount Net of VAT | 1,739.53 | | |
| Less: BIR 2306 | 54.65 | | |
| BIR 2307 | 33.16 | VATable Sales | 1,739.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,651.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.53 | VAT Amount | 129.53 |
| TOTAL AMOUNT DUE | 1,781.25 | TOTAL SALES | 1,869.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/24400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078330825058

GAVIOLA,GLORIA B TM

Premise Address : F RALLOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-67-278-1 | 0785120000-1 | 05/13/2016 | APRIL/2016 | 1,760.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07851200001*

BC21/100.0/24400/0/10/04-30-2016/86

7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056196661840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668800

*05660200006*

Date : 04-30-2016

BC21/100.0/24900/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566020000-6

Collection Ref. Code : 1843-31-029-5

Customer Information----------

Name : MIER,CORAZON G

Premise Address : #52 F. RALLOS ST., SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467860 GS6 | Pole No | : | 1191555 |
| Serial No | : | 75329403 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10496 |
| No of Days | : | 31 | Diff Rdg | : | 288 |
| Avg kWh/day | : | 9.29 | Registered | : | 288 |
| Conn Load | : | 304 | Billed kWh | : | 288 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,497.20 |
| Transmission Charge | 0.6184/kWh | 178.10 |
| System Loss Charge | 0.8358/kWh | 240.71 |
| Sub-Total | | 1,916.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 504.17 |
| Supply Charge | 0.4118/kWh | 118.60 |
| Metering Charge | 0.6989/kWh | 201.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 829.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,784.00 | 55.68 |
| Sub-Total | | 86.44 |
| Government Charges | | |
| Franchise Tax - Local | | 21.24 |
| Value Added Tax | | |
| Generation | | 88.50 |
| Transmission | | 3.97 |
| System Loss | | 13.25 |
| Distribution | | 99.49 |
| Others | | 12.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.95 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.71 |
| Sub-Total | | 376.56 |
| CURRENT BILL - APRIL 2016 | | 3,208.06 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,099.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,785.00

Your monthly electricity consumption chart

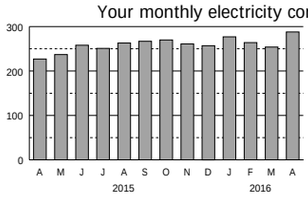


Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,208.06 | | |
| Less : VAT | 218.13 | | |
| Amount Net of VAT | 2,989.93 | | |
| Less: BIR 2306 | 92.80 | | |
| BIR 2307 | 57.05 | VATable Sales | 2,989.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,840.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 218.13 | VAT Amount | 218.13 |
| TOTAL AMOUNT DUE | 3,058.21 | TOTAL SALES | 3,208.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/24900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056196661840

MIER,CORAZON G

Premise Address : #52 F. RALLOS ST., SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-31-029-5 | 0566020000-6 | 05/13/2016 | APRIL/2016 | 3,099.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05660200006*

BC21/100.0/24900/0/10/04-30-2016/86

7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965421249264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673316

*96570200004*

Date : 04-30-2016

BC21/100.0/25100/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657020000-4

Collection Ref. Code : 1825-16-191-7

Customer Information----------

Name : ALCANTARA,MARGIE A

Premise Address : 54-A-F RALLOS ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546129 GS6 | Pole No | : | 1191555 |
| Serial No | : | 95717366 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9069 |
| No of Days | : | 31 | Diff Rdg | : | 353 |
| Avg kWh/day | : | 11.39 | Registered | : | 353 |
| Conn Load | : | 260 | Billed kWh | : | 353 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,835.11 |
| Transmission Charge | 0.3552/kWh | 125.39 |
| System Loss Charge | 0.8598/kWh | 303.51 |
| Sub-Total | | 2,264.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 617.96 |
| Supply Charge | 0.4118/kWh | 145.37 |
| Metering Charge | 0.6989/kWh | 246.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,015.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,356.00 | 27.12 |
| Sub-Total | | 64.82 |
| Government Charges | | |
| Franchise Tax - Local | | 25.08 |
| Value Added Tax | | |
| Generation | | 108.49 |
| Transmission | | 2.79 |
| System Loss | | 17.04 |
| Distribution | | 121.80 |
| Others | | 10.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.10 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.77 |
| Sub-Total | | 454.15 |
| CURRENT BILL - APRIL 2016 | | 3,798.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,689.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,357.00

Your monthly electricity consumption chart

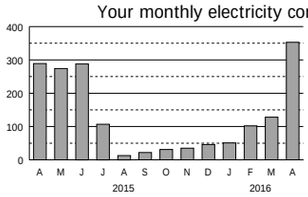


Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,798.02 | | |
| Less : VAT | 260.91 | | |
| Amount Net of VAT | 3,537.11 | | |
| Less: BIR 2306 | 110.11 | | |
| BIR 2307 | 67.38 | VATable Sales | 3,537.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,359.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.91 | VAT Amount | 260.91 |
| TOTAL AMOUNT DUE | 3,620.53 | TOTAL SALES | 3,798.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/25100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965421249264

ALCANTARA,MARGIE A

Premise Address : 54-A-F RALLOS ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-16-191-7 | 9657020000-4 | 05/13/2016 | APRIL/2016 | 3,689.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96570200004*

BC21/100.0/25100/0/10/04-30-2016/86

7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797141921705

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672223

*79790200004*

Date : 04-30-2016

BC21/100.0/25200/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979020000-4

Collection Ref. Code : 1825-33-362-9

Customer Information----------

Name : ABARCA,VIRGILIO B

Premise Address : RALLOS GARFIELD PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472953 GS6 | Pole No | : | 1191555 |
| Serial No | : | 61698075 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2303 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2242 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 150 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 416.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 385.00

Your monthly electricity consumption chart

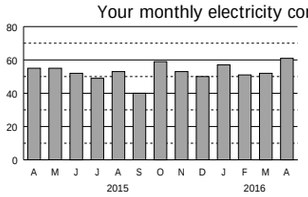


Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/25200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797141921705

ABARCA,VIRGILIO B

Premise Address : RALLOS GARFIELD PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-33-362-9 | 7979020000-4 | 05/13/2016 | APRIL/2016 | 416.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79790200004*

BC21/100.0/25200/0/10/04-30-2016/86

7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069368037408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659190

*06900200004*

Date : 04-30-2016

BC21/100.0/26000/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690020000-4

Collection Ref. Code : 1807-24-395-8

Customer Information----------

Name : CATALYA,BENJAMIN SR

Premise Address : #57 F. RALLOS ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437684 GS6 | Pole No | : | 1191555 |
| Serial No | : | 94052522 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8614 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8464 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 0 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 434.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,514.50 | 30.29 |
| Sub-Total | | 46.31 |
| Government Charges | | |
| Franchise Tax - Local | | 10.82 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 6.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.60 |
| Sub-Total | | 195.78 |
| CURRENT BILL - APRIL 2016 | | 1,638.33 |
| TOTAL AMOUNT DUE | | 1,637.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,515.00

Your monthly electricity consumption chart

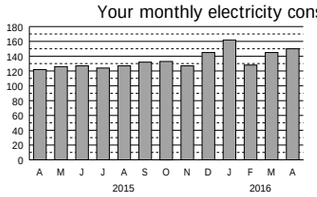


Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,638.33 | | |
| Less : VAT | 113.48 | | |
| Amount Net of VAT | 1,524.85 | | |
| Less: BIR 2306 | 47.88 | | |
| BIR 2307 | 29.07 | VATable Sales | 1,524.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.48 | VAT Amount | 113.48 |
| TOTAL AMOUNT DUE | 1,561.38 | TOTAL SALES | 1,638.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/26000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069368037408

CATALYA,BENJAMIN SR

Premise Address : #57 F. RALLOS ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-395-8 | 0690020000-4 | 05/13/2016 | APRIL/2016 | 1,637.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06900200004*

BC21/100.0/26000/0/10/04-30-2016/86

7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369614325168

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658498

*36900200001*

Date : 04-30-2016

BC21/100.0/26200/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690020000-1

Collection Ref. Code : 1807-24-419-9

Customer Information----------

Name : CATALYA,BENJAMIN

Premise Address : BK 93F RALLOS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545802 GS6 | Pole No | : | 1191555 |
| Serial No | : | 20432495 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9489 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9260 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 0 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,258.00 | 45.16 |
| Sub-Total | | 69.61 |
| Government Charges | | |
| Franchise Tax - Local | | 16.49 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 10.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 298.37 |
| CURRENT BILL - APRIL 2016 | | 2,496.93 |
| TOTAL AMOUNT DUE | | 2,496.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,259.00

Your monthly electricity consumption chart

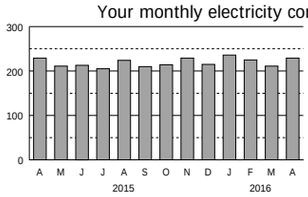


Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,496.93 | | |
| Less : VAT | 172.79 | | |
| Amount Net of VAT | 2,324.14 | | |
| Less: BIR 2306 | 72.91 | | |
| BIR 2307 | 44.30 | VATable Sales | 2,324.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,206.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.79 | VAT Amount | 172.79 |
| TOTAL AMOUNT DUE | 2,379.72 | TOTAL SALES | 2,496.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/26200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369614325168

CATALYA,BENJAMIN

Premise Address : BK 93F RALLOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-419-9 | 3690020000-1 | 05/13/2016 | APRIL/2016 | 2,496.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36900200001*

BC21/100.0/26200/0/10/04-30-2016/86

7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730554243997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672445

*73029170484*

Date : 04-30-2016

BC21/100.0/26300/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302917048-4

Collection Ref. Code : 1849-71-551-3

Customer Information----------

Name : MACARAIG,TERESITA CATALYA

Premise Address : F RALLOS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505857 GS6 | Pole No | : | 1191555 |
| Serial No | : | 78687182 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2500 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2458 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 236 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 527.00

Your monthly electricity consumption chart

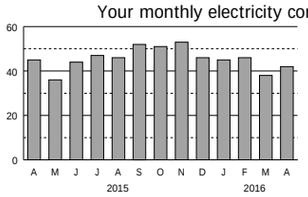


Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/26300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730554243997

MACARAIG,TERESITA CATALYA

Premise Address : F RALLOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-71-551-3 | 7302917048-4 | 05/13/2016 | APRIL/2016 | 276.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73029170484*

BC21/100.0/26300/0/10/04-30-2016/86

7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269260984739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658389

*26900200002*

Date : 04-30-2016

BC21/100.0/26400/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690020000-2

Collection Ref. Code : 1807-24-416-4

Customer Information----------

Name : SAAVEDRA,SALVADOR

Premise Address : 57A F RALLOS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505862 GS6 | Pole No | : | 1191555 |
| Serial No | : | 62659317 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14029 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13692 |
| No of Days | : | 31 | Diff Rdg | : | 337 |
| Avg kWh/day | : | 10.87 | Registered | : | 337 |
| Conn Load | : | 0 | Billed kWh | : | 337 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,751.93 |
| Transmission Charge | 0.3552/kWh | 119.70 |
| System Loss Charge | 0.8598/kWh | 289.75 |
| Sub-Total | | 2,161.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 589.95 |
| Supply Charge | 0.4118/kWh | 138.78 |
| Metering Charge | 0.6989/kWh | 235.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 969.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.99 |
| Government Charges | | |
| Franchise Tax - Local | | 23.75 |
| Value Added Tax | | |
| Generation | | 103.57 |
| Transmission | | 2.67 |
| System Loss | | 16.27 |
| Distribution | | 116.31 |
| Others | | 7.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.60 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.79 |
| Sub-Total | | 430.28 |
| CURRENT BILL - APRIL 2016 | | 3,596.91 |
| TOTAL AMOUNT DUE | | 3,596.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,098.00

Your monthly electricity consumption chart

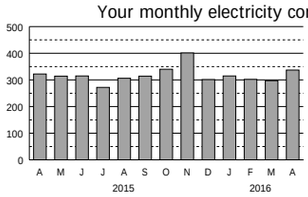


Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,596.91 | | |
| Less : VAT | 245.99 | | |
| Amount Net of VAT | 3,350.92 | | |
| Less: BIR 2306 | 103.83 | | |
| BIR 2307 | 63.81 | VATable Sales | 3,350.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,183.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.99 | VAT Amount | 245.99 |
| TOTAL AMOUNT DUE | 3,429.27 | TOTAL SALES | 3,596.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/26400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269260984739

SAAVEDRA,SALVADOR

Premise Address : 57A F RALLOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-416-4 | 2690020000-2 | 05/13/2016 | APRIL/2016 | 3,596.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26900200002*

BC21/100.0/26400/0/10/04-30-2016/86

7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097889468303

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*09789592897*

1004670784

Date : 04-30-2016

BC21/100.0/26750/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978959289-7

Collection Ref. Code : 1853-76-611-9

Customer Information----------

Name : MIER,GRACE PAGLINAWAN

Premise Address : 55 F. RALLOS ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559394 GS6 | Pole No | : | 0412681 |
| Serial No | : | 93246323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4580 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 236 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 785.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 275.90

Your monthly electricity consumption chart

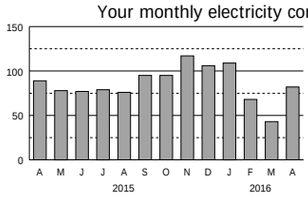


Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/26750/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097889468303

MIER,GRACE PAGLINAWAN

Premise Address : 55 F. RALLOS ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-76-611-9 | 0978959289-7 | 05/13/2016 | APRIL/2016 | 785.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09789592897* BC21/100.0/26750/0/10/04-30-2016/86 7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023241036069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668611

*02323085692*

Date : 04-30-2016

BC21/100.0/26910/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232308569-2

Collection Ref. Code : 1859-90-938-8

Customer Information----------

Name : ROMO,KEITH ANTHONY IGOT

Premise Address : GARFIELD,SUBA, CEBU CITY

TIN : 433-299-594-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052165 | Pole No | : | 1191555 |
| Serial No | : | 121449691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20545 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19798 |
| No of Days | : | 31 | Diff Rdg | : | 747 |
| Avg kWh/day | : | 24.10 | Registered | : | 747 |
| Conn Load | : | 346 | Billed kWh | : | 747 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,883.35 |
| Transmission Charge | 0.3552/kWh | 265.33 |
| System Loss Charge | 0.8598/kWh | 642.27 |
| Sub-Total | | 4,790.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,307.70 |
| Supply Charge | 0.4118/kWh | 307.61 |
| Metering Charge | 0.6989/kWh | 522.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,142.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 12,192.50 | 243.85 |
| Sub-Total | | 323.62 |
| Government Charges | | |
| Franchise Tax - Local | | 54.43 |
| Value Added Tax | | |
| Generation | | 229.56 |
| Transmission | | 5.92 |
| System Loss | | 36.08 |
| Distribution | | 257.09 |
| Others | | 45.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.61 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 144.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.63 |
| Sub-Total | | 984.33 |
| CURRENT BILL - APRIL 2016 | | 8,241.29 |
| TOTAL AMOUNT DUE | | 8,233.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 12,200.00

Your monthly electricity consumption chart

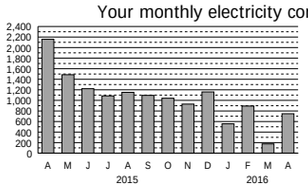


Avg Monthly Usage : 1,053.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,241.29 | | |
| Less : VAT | 574.02 | | |
| Amount Net of VAT | 7,667.27 | | |
| Less: BIR 2306 | 242.13 | | |
| BIR 2307 | 146.23 | VATable Sales | 7,667.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,278.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 574.02 | VAT Amount | 574.02 |
| TOTAL AMOUNT DUE | 7,852.93 | TOTAL SALES | 8,241.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/26910/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023241036069

ROMO,KEITH ANTHONY IGOT

Premise Address : GARFIELD,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-90-938-8 | 0232308569-2 | 05/13/2016 | APRIL/2016 | 8,233.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02323085692*

BC21/100.0/26910/0/10/04-30-2016/86

7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493462129471

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*49331200003*

BILLING STATEMENT

1004670118

Date : 04-30-2016

BC21/100.0/27900/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933120000-3

Collection Ref. Code : 1825-91-161-4

Customer Information----------

Name : FERNANDEZ,ANGELITA PATALINGHUG

Premise Address : #43 M. DELA CONCEPCION ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014155 | Pole No | : | 1191555 |
| Serial No | : | 34455319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 480 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 326.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 320.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 15, 2016 - 0.71

Your monthly electricity consumption chart

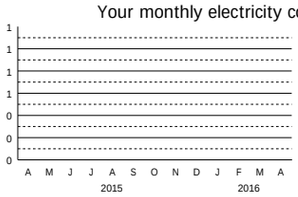


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/27900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493462129471

FERNANDEZ,ANGELITA PATALINGHUG
Premise Address : #43 M. DELA CONCEPCION ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-91-161-4 | 4933120000-3 | 05/13/2016 | APRIL/2016 | - 320.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49331200003*

BC21/100.0/27900/0/10/04-30-2016/86

7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917472725549

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665942

*91742924490*

Date : 04-30-2016

BC21/100.0/28110/0436824/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174292449-0

Collection Ref. Code : 1853-90-812-6

Customer Information----------

Name : YBURAN,SAMUEL BARQUERO

Premise Address : 71 F. RALLOS ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564975 GS6 | Pole No | : | 0436824 |
| Serial No | : | 54667235 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15392 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 236 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 766.00 | 15.32 |
| Sub-Total | | - 28.06 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 116.17 |
| CURRENT BILL - APRIL 2016 | | 955.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 847.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 766.00

Your monthly electricity consumption chart

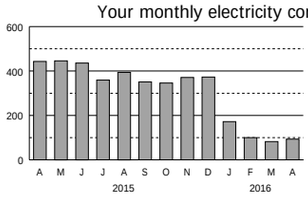


Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 955.68 | | |
| Less : VAT | 65.57 | | |
| Amount Net of VAT | 890.11 | | |
| Less: BIR 2306 | 27.68 | | |
| BIR 2307 | 16.92 | VATable Sales | 890.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 845.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.57 | VAT Amount | 65.57 |
| TOTAL AMOUNT DUE | 911.08 | TOTAL SALES | 955.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/28110/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917472725549

YBURAN,SAMUEL BARQUERO

Premise Address : 71 F. RALLOS ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-90-812-6 | 9174292449-0 | 05/13/2016 | APRIL/2016 | 847.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91742924490*

BC21/100.0/28110/0/10/04-30-2016/86

7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479217221742

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663342

*47900200008*

Date : 04-30-2016

BC21/100.0/28300/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790020000-8

Collection Ref. Code : 1807-24-527-6

Customer Information----------

Name : LAUZA,PILAR

Premise Address : 71 F RALLOS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478907 GS6 | Pole No | : | 1191555 |
| Serial No | : | 63828645 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21366 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20843 |
| No of Days | : | 31 | Diff Rdg | : | 523 |
| Avg kWh/day | : | 16.87 | Registered | : | 523 |
| Conn Load | : | 0 | Billed kWh | : | 523 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,718.87 |
| Transmission Charge | 0.3552/kWh | 185.77 |
| System Loss Charge | 0.8598/kWh | 449.68 |
| Sub-Total | | 3,354.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 915.56 |
| Supply Charge | 0.4118/kWh | 215.37 |
| Metering Charge | 0.6989/kWh | 365.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,501.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.85 |
| Government Charges | | |
| Franchise Tax - Local | | 36.84 |
| Value Added Tax | | |
| Generation | | 160.73 |
| Transmission | | 4.14 |
| System Loss | | 25.26 |
| Distribution | | 180.17 |
| Others | | 11.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.64 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.85 |
| Sub-Total | | 667.42 |
| CURRENT BILL - APRIL 2016 | | 5,579.04 |
| TOTAL AMOUNT DUE | | 5,577.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,747.00

Your monthly electricity consumption chart

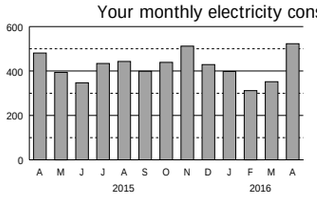


Avg Monthly Usage : 420.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,579.04 | | |
| Less : VAT | 381.42 | | |
| Amount Net of VAT | 5,197.62 | | |
| Less: BIR 2306 | 160.97 | | |
| BIR 2307 | 98.97 | VATable Sales | 5,197.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,937.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 381.42 | VAT Amount | 381.42 |
| TOTAL AMOUNT DUE | 5,319.10 | TOTAL SALES | 5,579.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/28300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479217221742

LAUZA,PILAR

Premise Address : 71 F RALLOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-527-6 | 4790020000-8 | 05/13/2016 | APRIL/2016 | 5,577.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47900200008*

BC21/100.0/28300/0/10/04-30-2016/86

7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017659594368

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *01752131233*

BILLING STATEMENT

1004665770

Date : 04-30-2016

BC21/100.0/28655/0423204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175213123-3

Collection Ref. Code : 1853-74-602-9

Customer Information----------

Name : APARECE,MARLENE APARRE

Premise Address : F.RALLOS ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557906 GS6 | Pole No | : | 0423204 |
| Serial No | : | 26356090 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9886 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9368 |
| No of Days | : | 31 | Diff Rdg | : | 518 |
| Avg kWh/day | : | 16.71 | Registered | : | 518 |
| Conn Load | : | 236 | Billed kWh | : | 518 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,692.87 |
| Transmission Charge | 0.3552/kWh | 183.99 |
| System Loss Charge | 0.8598/kWh | 445.38 |
| Sub-Total | | 3,322.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 906.81 |
| Supply Charge | 0.4118/kWh | 213.31 |
| Metering Charge | 0.6989/kWh | 362.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,487.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.32 |
| Government Charges | | |
| Franchise Tax - Local | | 36.48 |
| Value Added Tax | | |
| Generation | | 159.19 |
| Transmission | | 4.10 |
| System Loss | | 25.02 |
| Distribution | | 178.46 |
| Others | | 11.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.86 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.23 |
| Sub-Total | | 661.05 |
| CURRENT BILL - APRIL 2016 | | 5,525.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,417.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 4,462.85

Your monthly electricity consumption chart

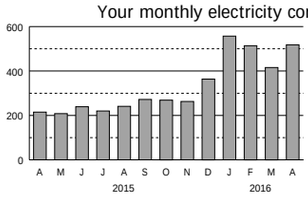


Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,525.76 | | |
| Less : VAT | 377.79 | | |
| Amount Net of VAT | 5,147.97 | | |
| Less: BIR 2306 | 159.46 | | |
| BIR 2307 | 98.02 | VATable Sales | 5,147.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,890.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 377.79 | VAT Amount | 377.79 |
| TOTAL AMOUNT DUE | 5,268.28 | TOTAL SALES | 5,525.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/28655/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017659594368

APARECE,MARLENE APARRE

Premise Address : F.RALLOS ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-74-602-9 | 0175213123-3 | 05/13/2016 | APRIL/2016 | 5,417.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01752131233*

BC21/100.0/28655/0/10/04-30-2016/86

7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606852999527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660688

*60610433066*

Date : 04-30-2016

BC21/100.0/28657/0423204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061043306-6

Collection Ref. Code : 1853-74-659-2

Customer Information----------

Name : LLOREN,JEFELROSE BENTULAN

Premise Address : F.RALLOS ST.,SUBA,CEBU CITY

TIN : 412-912-698-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557560 GS6 | Pole No | : | 0423204 |
| Serial No | : | 67291300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13889 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13449 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 236 | Billed kWh | : | 440 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.3552/kWh | 156.29 |
| System Loss Charge | 0.8598/kWh | 378.31 |
| Sub-Total | | 2,821.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 770.26 |
| Supply Charge | 0.4118/kWh | 181.19 |
| Metering Charge | 0.6989/kWh | 307.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,263.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,290.50 | 85.81 |
| Sub-Total | | 132.80 |
| Government Charges | | |
| Franchise Tax - Local | | 31.64 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 3.49 |
| System Loss | | 21.25 |
| Distribution | | 151.68 |
| Others | | 19.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.68 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.56 |
| Sub-Total | | 572.63 |
| CURRENT BILL - APRIL 2016 | | 4,791.38 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,674.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,300.00

Your monthly electricity consumption chart

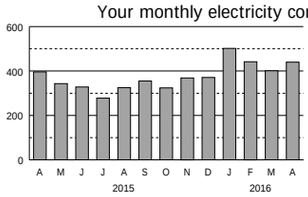


Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,791.38 | | |
| Less : VAT | 331.38 | | |
| Amount Net of VAT | 4,460.00 | | |
| Less: BIR 2306 | 139.80 | | |
| BIR 2307 | 85.01 | VATable Sales | 4,460.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,235.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 331.38 | VAT Amount | 331.38 |
| TOTAL AMOUNT DUE | 4,566.57 | TOTAL SALES | 4,791.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/28657/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606852999527

LLOREN,JEFELROSE BENTULAN

Premise Address : F.RALLOS ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-74-659-2 | 6061043306-6 | 05/13/2016 | APRIL/2016 | 4,674.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60610433066*

BC21/100.0/28657/0/10/04-30-2016/86

7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401817239307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658080

*40162988683*

Date : 04-30-2016

BC21/100.0/28700/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016298868-3

Collection Ref. Code : 1851-22-908-6

Customer Information----------

Name : JACA,JENNIFER CHARLOTTE APE

Premise Address : 61 F RALLOS ST.,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507519 GS6 | Pole No | : | 1191555 |
| Serial No | : | 61801070 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6330 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6101 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 333 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,858.50 | 37.17 |
| Sub-Total | | 61.62 |
| Government Charges | | |
| Franchise Tax - Local | | 16.43 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 9.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 297.35 |
| CURRENT BILL - APRIL 2016 | | 2,487.92 |
| TOTAL AMOUNT DUE | | 2,487.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,858.40

Your monthly electricity consumption chart

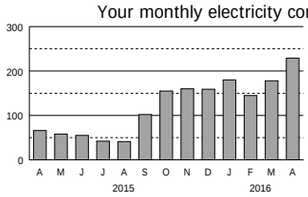


Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,487.92 | | |
| Less : VAT | 171.83 | | |
| Amount Net of VAT | 2,316.09 | | |
| Less: BIR 2306 | 72.51 | | |
| BIR 2307 | 44.14 | VATable Sales | 2,316.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,199.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.83 | VAT Amount | 171.83 |
| TOTAL AMOUNT DUE | 2,371.27 | TOTAL SALES | 2,487.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/28700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401817239307

JACA,JENNIFER CHARLOTTE APE

Premise Address : 61 F RALLOS ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-22-908-6 | 4016298868-3 | 05/13/2016 | APRIL/2016 | 2,487.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40162988683*

BC21/100.0/28700/0/10/04-30-2016/86

7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179511867539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664202

*17900200001*

Date : 04-30-2016

BC21/100.0/28800/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790020000-1

Collection Ref. Code : 1807-24-509-8

Customer Information----------

Name : ENRIQUEZ,NUNILA

Premise Address : 84 F RALLOS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 476253 GS6 | Pole No | : | 1191555 |
| Serial No | : | 62772219 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28393 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28041 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 727 | Billed kWh | : | 352 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 616.21 |
| Supply Charge | 0.4118/kWh | 144.95 |
| Metering Charge | 0.6989/kWh | 246.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,012.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,661.00 | 73.22 |
| Sub-Total | | 110.81 |
| Government Charges | | |
| Franchise Tax - Local | | 25.35 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 16.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.95 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.65 |
| Sub-Total | | 458.82 |
| CURRENT BILL - APRIL 2016 | | 3,839.39 |
| TOTAL AMOUNT DUE | | 3,839.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,661.25

Your monthly electricity consumption chart

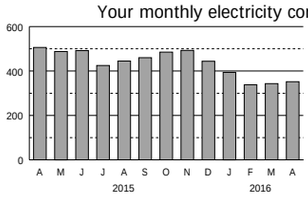


Avg Monthly Usage : 435.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,839.39 | | |
| Less : VAT | 265.77 | | |
| Amount Net of VAT | 3,573.62 | | |
| Less: BIR 2306 | 112.13 | | |
| BIR 2307 | 68.12 | VATable Sales | 3,573.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,393.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 265.77 | VAT Amount | 265.77 |
| TOTAL AMOUNT DUE | 3,659.14 | TOTAL SALES | 3,839.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/28800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179511867539

ENRIQUEZ,NUNILA

Premise Address : 84 F RALLOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-509-8 | 1790020000-1 | 05/13/2016 | APRIL/2016 | 3,839.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17900200001*

BC21/100.0/28800/0/10/04-30-2016/86

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306467501739

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660634

*30691200007*

Date : 04-30-2016

BC21/100.0/28900//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069120000-7

Collection Ref. Code : 1833-99-458-2

Customer Information----------

Name : PALACIO,SERAPIO R SR

Premise Address : 75 F RALLOS ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 474113 GS6 | Pole No | : | |
| Serial No | : | 61075111 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10122 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9968 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 250 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 3.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 196.99 |
| CURRENT BILL - APRIL 2016 | | 1,646.76 |
| TOTAL AMOUNT DUE | | 1,645.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,239.00

Your monthly electricity consumption chart

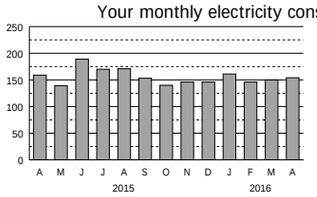


Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,646.76 | | |
| Less : VAT | 112.74 | | |
| Amount Net of VAT | 1,534.02 | | |
| Less: BIR 2306 | 47.59 | | |
| BIR 2307 | 29.21 | VATable Sales | 1,534.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,457.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.74 | VAT Amount | 112.74 |
| TOTAL AMOUNT DUE | 1,569.96 | TOTAL SALES | 1,646.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/28900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306467501739

PALACIO,SERAPIO R SR

Premise Address : 75 F RALLOS ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-99-458-2 | 3069120000-7 | 05/13/2016 | APRIL/2016 | 1,645.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30691200007*

BC21/100.0/28900/0/10/04-30-2016/86

7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770884263126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659118

*77081200006*

Date : 04-30-2016

BC21/100.0/29000/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708120000-6

Collection Ref. Code : 1829-30-770-3

Customer Information----------

Name : PALACIO,SERAPIO R

Premise Address : F RALLOS ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472995 GS6 | Pole No | : | 1191555 |
| Serial No | : | 65524663 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23886 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23504 |
| No of Days | : | 31 | Diff Rdg | : | 382 |
| Avg kWh/day | : | 12.32 | Registered | : | 382 |
| Conn Load | : | 150 | Billed kWh | : | 382 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,985.87 |
| Transmission Charge | 0.3552/kWh | 135.69 |
| System Loss Charge | 0.8598/kWh | 328.44 |
| Sub-Total | | 2,450.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 668.73 |
| Supply Charge | 0.4118/kWh | 157.31 |
| Metering Charge | 0.6989/kWh | 266.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,098.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.80 |
| Government Charges | | |
| Franchise Tax - Local | | 26.92 |
| Value Added Tax | | |
| Generation | | 117.40 |
| Transmission | | 3.02 |
| System Loss | | 18.44 |
| Distribution | | 131.76 |
| Others | | 8.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.63 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.37 |
| Sub-Total | | 487.66 |
| CURRENT BILL - APRIL 2016 | | 4,076.48 |
| TOTAL AMOUNT DUE | | 4,076.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,836.00

Your monthly electricity consumption chart

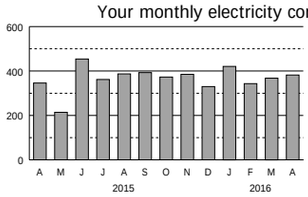


Avg Monthly Usage : 366.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,076.48 | | |
| Less : VAT | 278.75 | | |
| Amount Net of VAT | 3,797.73 | | |
| Less: BIR 2306 | 117.66 | | |
| BIR 2307 | 72.31 | VATable Sales | 3,797.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,607.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.75 | VAT Amount | 278.75 |
| TOTAL AMOUNT DUE | 3,886.51 | TOTAL SALES | 4,076.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/29000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770884263126

PALACIO,SERAPIO R

Premise Address : F RALLOS ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-30-770-3 | 7708120000-6 | 05/13/2016 | APRIL/2016 | 4,076.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77081200006*

BC21/100.0/29000/0/10/04-30-2016/86

7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679995024088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663699

*67900200006*

Date : 04-30-2016

BC21/100.0/29300/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790020000-6

Collection Ref. Code : 1807-24-560-8

Customer Information----------

Name : MALAZARTE,EUGENIO

Premise Address : F RALLOS ST BSDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465162 GS6 | Pole No | : | 1191555 |
| Serial No | : | 68190618 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10248 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 0 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,487.00 | 49.74 |
| Sub-Total | | 80.71 |
| Government Charges | | |
| Franchise Tax - Local | | 20.82 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 12.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 376.73 |
| CURRENT BILL - APRIL 2016 | | 3,152.15 |
| TOTAL AMOUNT DUE | | 3,151.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,488.00

Your monthly electricity consumption chart

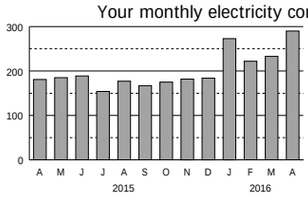


Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,152.15 | | |
| Less : VAT | 217.75 | | |
| Amount Net of VAT | 2,934.40 | | |
| Less: BIR 2306 | 91.88 | | |
| BIR 2307 | 55.92 | VATable Sales | 2,934.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,786.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.75 | VAT Amount | 217.75 |
| TOTAL AMOUNT DUE | 3,004.35 | TOTAL SALES | 3,152.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/29300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679995024088

MALAZARTE,EUGENIO

Premise Address : F RALLOS ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-560-8 | 6790020000-6 | 05/13/2016 | APRIL/2016 | 3,151.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67900200006*

BC21/100.0/29300/0/10/04-30-2016/86

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896145075879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673021

*89659725116*

Date : 04-30-2016

BC21/100.0/29550/0440935/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965972511-6

Collection Ref. Code : 1855-36-752-1

Customer Information----------

Name : BORRES,DANILO DACUA

Premise Address : 48 RALLOS ST.,SITIO BLOCK R,SUBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033600 | Pole No | : | 0440935 |
| Serial No | : | 51859959 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2288 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2126 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 236 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 3.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 207.20 |
| CURRENT BILL - APRIL 2016 | | 1,732.04 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,623.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,940.00

Your monthly electricity consumption chart

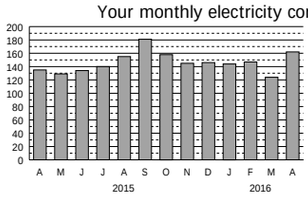


Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.04 | | |
| Less : VAT | 118.57 | | |
| Amount Net of VAT | 1,613.47 | | |
| Less: BIR 2306 | 50.06 | | |
| BIR 2307 | 30.73 | VATable Sales | 1,613.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.57 | VAT Amount | 118.57 |
| TOTAL AMOUNT DUE | 1,651.25 | TOTAL SALES | 1,732.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/29550/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896145075879

BORRES,DANILO DACUA

Premise Address : 48 RALLOS ST.,SITIO BLOCK R,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-36-752-1 | 8965972511-6 | 05/13/2016 | APRIL/2016 | 1,623.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89659725116*

BC21/100.0/29550/0/10/04-30-2016/86

7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607361474234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661024

*60732626985*

Date : 04-30-2016

BC21/100.0/29560/0440942/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073262698-5

Collection Ref. Code : 1859-49-266-5

Customer Information----------

Name : ELOPRE,DIVINA BORRES

Premise Address : 100 F.RALLOS ST.,,SUBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034137 | Pole No | : | 0440942 |
| Serial No | : | 32969819 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6293 |
| No of Days | : | 31 | Diff Rdg | : | 449 |
| Avg kWh/day | : | 14.48 | Registered | : | 449 |
| Conn Load | : | 236 | Billed kWh | : | 449 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.3552/kWh | 159.48 |
| System Loss Charge | 0.8598/kWh | 386.05 |
| Sub-Total | | 2,879.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 786.02 |
| Supply Charge | 0.4118/kWh | 184.90 |
| Metering Charge | 0.6989/kWh | 313.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,289.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,855.50 | 97.11 |
| Sub-Total | | 145.06 |
| Government Charges | | |
| Franchise Tax - Local | | 32.36 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 3.55 |
| System Loss | | 21.68 |
| Distribution | | 154.77 |
| Others | | 21.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.09 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.68 |
| Sub-Total | | 585.55 |
| CURRENT BILL - APRIL 2016 | | 4,900.04 |
| TOTAL AMOUNT DUE | | 4,899.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,856.00

Your monthly electricity consumption chart

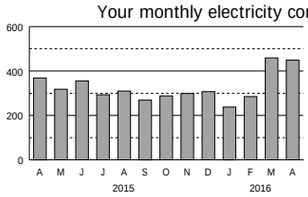


Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,900.04 | | |
| Less : VAT | 339.28 | | |
| Amount Net of VAT | 4,560.76 | | |
| Less: BIR 2306 | 143.12 | | |
| BIR 2307 | 86.94 | VATable Sales | 4,560.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,330.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.28 | VAT Amount | 339.28 |
| TOTAL AMOUNT DUE | 4,669.98 | TOTAL SALES | 4,900.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/29560/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607361474234

ELOPRE,DIVINA BORRES

Premise Address : 100 F.RALLOS ST.,,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-49-266-5 | 6073262698-5 | 05/13/2016 | APRIL/2016 | 4,899.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60732626985*

BC21/100.0/29560/0/10/04-30-2016/86

7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980261802465

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664357

*98015614237*

Date : 04-30-2016

BC21/100.0/29570/0440935/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801561423-7

Collection Ref. Code : 1855-30-272-1

Customer Information----------

Name : BANGKA,ELIZABETH CHAVEZ

Premise Address : 96 F. RALLOS STREET,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 571734 GS6 | Pole No | : | 0440935 |
| Serial No | : | 55853919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1744 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1694 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 236 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 97.50 | 1.95 |
| Sub-Total | | - 185.55 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.01 |
| CURRENT BILL - APRIL 2016 | | 331.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 223.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 98.00

Your monthly electricity consumption chart

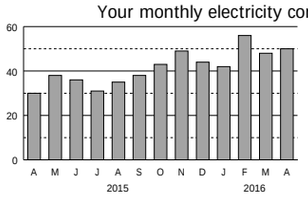


Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 331.21 | | |
| Less : VAT | 22.05 | | |
| Amount Net of VAT | 309.16 | | |
| Less: BIR 2306 | 9.40 | | |
| BIR 2307 | 5.71 | VATable Sales | 309.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.05 | VAT Amount | 22.05 |
| TOTAL AMOUNT DUE | 316.10 | TOTAL SALES | 331.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/29570/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980261802465

BANGKA,ELIZABETH CHAVEZ

Premise Address : 96 F. RALLOS STREET,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-30-272-1 | 9801561423-7 | 05/13/2016 | APRIL/2016 | 223.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98015614237*

BC21/100.0/29570/0/10/04-30-2016/86

7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331756351817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*33100666602*

BILLING STATEMENT

1004672429

Date : 04-30-2016

BC21/100.0/29630/0440942/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310066660-2

Collection Ref. Code : 1855-72-146-5

Customer Information----------

Name : SALAS,MA. TERESA LUCES

Premise Address : 43 F. RALLOS ST.,SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 1.36 | Registered | : | |
| Conn Load | : | 236 | Billed kWh | : | 42 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146936 | Pole No | : | 0440942 |
| Serial No | : | 85061913 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 43 |
| Period From | : | 03-29-2016 | Prev Reading | : | 3 |
| No of Days | : | 29 | Consumption | : | 40 |
| Meter No | : | 000980 EFS6 | Pole No | : | 0440942 |
| Serial No | : | 118018990 | Multiplier | : | 1 |
| Period To | : | 03-29-2016 | Pres Reading | : | 2282 |
| Period From | : | 03-27-2016 | Prev Reading | : | 2280 |
| No of Days | : | 2 | Consumption | : | 2 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 820.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 651.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 500.00

Your monthly electricity consumption chart

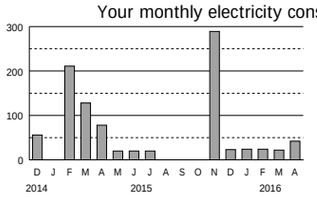


Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/29630/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331756351817

SALAS,MA. TERESA LUCES

Premise Address : 43 F. RALLOS ST.,SUBA PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-72-146-5 | 3310066660-2 | 05/13/2016 | APRIL/2016 | - 651.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33100666602*

BC21/100.0/29630/0/10/04-30-2016/86

7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378595826078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662232

*37833525134*

Date : 04-30-2016

BC21/100.0/30250/0440963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783352513-4

Collection Ref. Code : 1851-90-026-8

Customer Information----------

Name : BORRES,SANTINO BITANG

Premise Address : 101 F.RALLOS ST.,SUBA

TIN : 293-509-652-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535543 GS6 | Pole No | : | 0440963 |
| Serial No | : | 56815549 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4811 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4369 |
| No of Days | : | 31 | Diff Rdg | : | 442 |
| Avg kWh/day | : | 14.26 | Registered | : | 442 |
| Conn Load | : | 236 | Billed kWh | : | 442 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,297.78 |
| Transmission Charge | 0.3552/kWh | 157.00 |
| System Loss Charge | 0.8598/kWh | 380.03 |
| Sub-Total | | 2,834.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 773.77 |
| Supply Charge | 0.4118/kWh | 182.02 |
| Metering Charge | 0.6989/kWh | 308.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,269.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.20 |
| Government Charges | | |
| Franchise Tax - Local | | 31.14 |
| Value Added Tax | | |
| Generation | | 135.84 |
| Transmission | | 3.50 |
| System Loss | | 21.34 |
| Distribution | | 152.36 |
| Others | | 9.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.99 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.81 |
| Sub-Total | | 564.15 |
| CURRENT BILL - APRIL 2016 | | 4,715.86 |
| TOTAL AMOUNT DUE | | 4,715.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,106.00

Your monthly electricity consumption chart

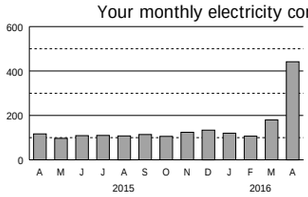


Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,715.86 | | |
| Less : VAT | 322.44 | | |
| Amount Net of VAT | 4,393.42 | | |
| Less: BIR 2306 | 136.10 | | |
| BIR 2307 | 83.66 | VATable Sales | 4,393.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,173.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.44 | VAT Amount | 322.44 |
| TOTAL AMOUNT DUE | 4,496.10 | TOTAL SALES | 4,715.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/30250/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378595826078

BORRES,SANTINO BITANG

Premise Address : 101 F.RALLOS ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-90-026-8 | 3783352513-4 | 05/13/2016 | APRIL/2016 | 4,715.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37833525134*

BC21/100.0/30250/0/10/04-30-2016/86

7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986896841327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668260

*98631200007*

Date : 04-30-2016

BC21/100.0/31100/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863120000-7

Collection Ref. Code : 1833-18-980-9

Customer Information----------

Name : BASALO,ROSALIA P

Premise Address : F RALLOS ST SUBA PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 495846 GS6 | Pole No | : | 1191555 |
| Serial No | : | 70874896 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8672 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 382 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 3.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 182.98 |
| CURRENT BILL - APRIL 2016 | | 1,529.56 |
| TOTAL AMOUNT DUE | | 1,528.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,303.00

Your monthly electricity consumption chart

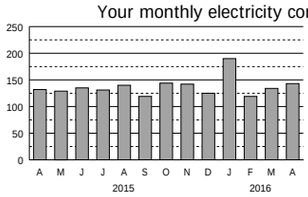


Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.56 | | |
| Less : VAT | 104.76 | | |
| Amount Net of VAT | 1,424.80 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.76 | VAT Amount | 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES | 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/31100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986896841327

BASALO,ROSALIA P

Premise Address : F RALLOS ST SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-18-980-9 | 9863120000-7 | 05/13/2016 | APRIL/2016 | 1,528.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98631200007*

BC21/100.0/31100/0/10/04-30-2016/86

7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989363478593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669555

*98900200001*

Date : 04-30-2016

BC21/100.0/31200/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890020000-1

Collection Ref. Code : 1807-24-680-9

Customer Information----------

Name : ABUNDA,CECILIA

Premise Address : 96 F RALLOS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322795 GS6 | Pole No | : | 1191555 |
| Serial No | : | 44173963 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15356 |
| No of Days | : | 31 | Diff Rdg | : | 1039 |
| Avg kWh/day | : | 33.52 | Registered | : | 1039 |
| Conn Load | : | 0 | Billed kWh | : | 1039 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 47.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,401.35 |
| Transmission Charge | 0.3552/kWh | 369.05 |
| System Loss Charge | 0.8598/kWh | 893.33 |
| Sub-Total | | 6,663.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,818.87 |
| Supply Charge | 0.4118/kWh | 427.86 |
| Metering Charge | 0.6989/kWh | 726.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,977.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 110.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 110.96 |
| Government Charges | | |
| Franchise Tax - Local | | 73.14 |
| Value Added Tax | | |
| Generation | | 319.29 |
| Transmission | | 8.23 |
| System Loss | | 50.17 |
| Distribution | | 357.35 |
| Others | | 22.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 162.20 |
| Environmental Charge | 0.0025/kWh | 2.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 201.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 128.84 |
| Sub-Total | | 1,325.27 |
| CURRENT BILL - APRIL 2016 | | 11,077.85 |
| TOTAL AMOUNT DUE | | 11,030.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 9,754.00

Your monthly electricity consumption chart

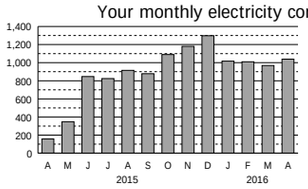


Avg Monthly Usage : 890.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,077.85 | | |
| Less : VAT | 757.13 | | |
| Amount Net of VAT | 10,320.72 | | |
| Less: BIR 2306 | 319.55 | | |
| BIR 2307 | 196.51 | VATable Sales | 10,320.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,804.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 757.13 | VAT Amount | 757.13 |
| TOTAL AMOUNT DUE | 10,561.79 | TOTAL SALES | 11,077.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/31200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989363478593

ABUNDA,CECILIA

Premise Address : 96 F RALLOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-680-9 | 9890020000-1 | 05/13/2016 | APRIL/2016 | 11,030.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98900200001*

BC21/100.0/31200/0/10/04-30-2016/86

7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889216973872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669185

*88900200002*

Date : 04-30-2016

BC21/100.0/31300/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890020000-2

Collection Ref. Code : 1807-24-677-9

Customer Information----------

Name : PADILLA,BIENVENIDO

Premise Address : BSDE 96 F RALLOS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257642 GS6 | Pole No | : | 1191555 |
| Serial No | : | 48674759 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9808 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9233 |
| No of Days | : | 31 | Diff Rdg | : | 575 |
| Avg kWh/day | : | 18.55 | Registered | : | 575 |
| Conn Load | : | 0 | Billed kWh | : | 575 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,989.20 |
| Transmission Charge | 0.3552/kWh | 204.24 |
| System Loss Charge | 0.8598/kWh | 494.39 |
| Sub-Total | | 3,687.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,006.60 |
| Supply Charge | 0.4118/kWh | 236.79 |
| Metering Charge | 0.6989/kWh | 401.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,650.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.40 |
| Government Charges | | |
| Franchise Tax - Local | | 40.50 |
| Value Added Tax | | |
| Generation | | 176.70 |
| Transmission | | 4.55 |
| System Loss | | 27.75 |
| Distribution | | 198.03 |
| Others | | 12.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.76 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.30 |
| Sub-Total | | 733.70 |
| CURRENT BILL - APRIL 2016 | | 6,133.19 |
| TOTAL AMOUNT DUE | | 6,132.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,943.00

Your monthly electricity consumption chart

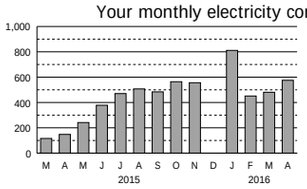


Avg Monthly Usage : 445.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,133.19 | | |
| Less : VAT | 419.26 | | |
| Amount Net of VAT | 5,713.93 | | |
| Less: BIR 2306 | 176.95 | | |
| BIR 2307 | 108.80 | VATable Sales | 5,713.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,428.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 419.26 | VAT Amount | 419.26 |
| TOTAL AMOUNT DUE | 5,847.44 | TOTAL SALES | 6,133.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/31300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889216973872

PADILLA,BIENVENIDO

Premise Address : BSDE 96 F RALLOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-677-9 | 8890020000-2 | 05/13/2016 | APRIL/2016 | 6,132.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88900200002*

BC21/100.0/31300/0/10/04-30-2016/86

7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789556965111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668073

*78900200003*

Date : 04-30-2016

BC21/100.0/31400/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890020000-3

Collection Ref. Code : 1807-24-674-4

Customer Information----------

Name : ABALA,FLORENTINO

Premise Address : F RALLOS ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423568 GS6 | Pole No | : | 1191555 |
| Serial No | : | 56666221 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7973 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7826 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 0 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,506.50 | 30.13 |
| Sub-Total | | 45.82 |
| Government Charges | | |
| Franchise Tax - Local | | 10.61 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 191.93 |
| CURRENT BILL - APRIL 2016 | | 1,606.15 |
| TOTAL AMOUNT DUE | | 1,605.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,507.07

Your monthly electricity consumption chart

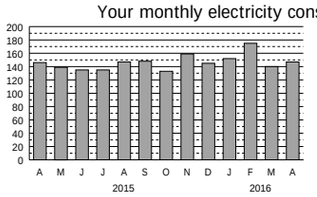


Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,606.15 | | |
| Less : VAT | 111.28 | | |
| Amount Net of VAT | 1,494.87 | | |
| Less: BIR 2306 | 46.95 | | |
| BIR 2307 | 28.50 | VATable Sales | 1,494.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,419.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.28 | VAT Amount | 111.28 |
| TOTAL AMOUNT DUE | 1,530.70 | TOTAL SALES | 1,606.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/31400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789556965111

ABALA,FLORENTINO

Premise Address : F RALLOS ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-674-4 | 7890020000-3 | 05/13/2016 | APRIL/2016 | 1,605.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78900200003*

BC21/100.0/31400/0/10/04-30-2016/86

7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489933235028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668279

*48900200006*

Date : 04-30-2016

BC21/100.0/31500/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890020000-6

Collection Ref. Code : 1807-24-647-7

Customer Information----------

Name : MOSQUEDA,MARINA

Premise Address : 150 F RALLOS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510786 GS6 | Pole No | : | 1191555 |
| Serial No | : | 53289337 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7412 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7249 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 0 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,595.00 | 31.90 |
| Sub-Total | | 49.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.75 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 7.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 212.58 |
| CURRENT BILL - APRIL 2016 | | 1,778.70 |
| TOTAL AMOUNT DUE | | 1,778.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,594.93

Your monthly electricity consumption chart

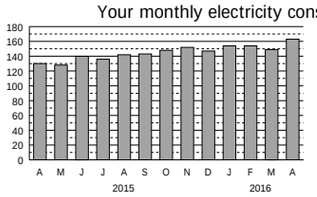


Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,778.70 | | |
| Less : VAT | 123.17 | | |
| Amount Net of VAT | 1,655.53 | | |
| Less: BIR 2306 | 51.98 | | |
| BIR 2307 | 31.56 | VATable Sales | 1,655.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,571.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.17 | VAT Amount | 123.17 |
| TOTAL AMOUNT DUE | 1,695.16 | TOTAL SALES | 1,778.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/31500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489933235028

MOSQUEDA,MARINA

Premise Address : 150 F RALLOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-647-7 | 4890020000-6 | 05/13/2016 | APRIL/2016 | 1,778.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48900200006*

BC21/100.0/31500/0/10/04-30-2016/86

7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964737504834

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673010

*96450200009*

Date : 04-30-2016

BC21/100.0/31600/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645020000-9

Collection Ref. Code : 1829-93-317-5

Customer Information----------

Name : MOSQUEDA,NENITA M TM

Premise Address : F RALLOS ST PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 473904 GS6 | Pole No | : | 1191555 |
| Serial No | : | 61098077 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10196 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10016 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 100 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 230.11 |
| CURRENT BILL - APRIL 2016 | | 1,923.82 |
| TOTAL AMOUNT DUE | | 1,922.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,360.00

Your monthly electricity consumption chart

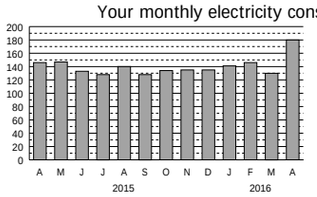


Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,923.82 | | |
| Less : VAT | 131.66 | | |
| Amount Net of VAT | 1,792.16 | | |
| Less: BIR 2306 | 55.56 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,792.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.66 | VAT Amount | 131.66 |
| TOTAL AMOUNT DUE | 1,834.13 | TOTAL SALES | 1,923.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/31600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964737504834

MOSQUEDA,NENITA M TM

Premise Address : F RALLOS ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-93-317-5 | 9645020000-9 | 05/13/2016 | APRIL/2016 | 1,922.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96450200009*

BC21/100.0/31600/0/10/04-30-2016/86

7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689619954198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667871

*68900200004*

Date : 04-30-2016

BC21/100.0/32000/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890020000-4

Collection Ref. Code : 1807-24-656-6

Customer Information----------

Name : NUNEZ,ELENO

Premise Address : RALLOS ST,NR MAYOR BORRES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458956 GS6 | Pole No | : | 1191555 |
| Serial No | : | 63932802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8111 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8061 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 0 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 196.00 | 3.92 |
| Sub-Total | | - 183.58 |
| Government Charges | | |
| Franchise Tax - Local | | 2.14 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.27 |
| CURRENT BILL - APRIL 2016 | | 333.44 |
| TOTAL AMOUNT DUE | | 329.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 200.00

Your monthly electricity consumption chart

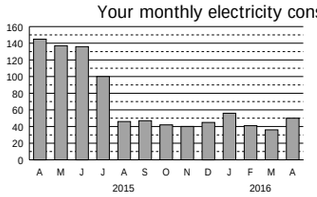


Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 333.44 | | |
| Less : VAT | 22.29 | | |
| Amount Net of VAT | 311.15 | | |
| Less: BIR 2306 | 9.50 | | |
| BIR 2307 | 5.75 | VATable Sales | 311.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 295.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.29 | VAT Amount | 22.29 |
| TOTAL AMOUNT DUE | 318.19 | TOTAL SALES | 333.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/32000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689619954198

NUNEZ,ELENO

Premise Address : RALLOS ST,NR MAYOR BORRES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-656-6 | 6890020000-4 | 05/13/2016 | APRIL/2016 | 329.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68900200004*

BC21/100.0/32000/0/10/04-30-2016/86

7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633196904647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657634

*63350200000*

Date : 04-30-2016

BC21/100.0/32300/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335020000-0

Collection Ref. Code : 1841-89-404-4

Customer Information----------

Name : MALAZARTE,GIBSON A

Premise Address : 77-A BORRES ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516502 GS6 | Pole No | : | 0412681 |
| Serial No | : | 63873718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11569 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11321 |
| No of Days | : | 31 | Diff Rdg | : | 248 |
| Avg kWh/day | : | 8.00 | Registered | : | 248 |
| Conn Load | : | 290 | Billed kWh | : | 248 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,289.25 |
| Transmission Charge | 0.6184/kWh | 153.36 |
| System Loss Charge | 0.8358/kWh | 207.28 |
| Sub-Total | | 1,649.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 434.15 |
| Supply Charge | 0.4118/kWh | 102.13 |
| Metering Charge | 0.6989/kWh | 173.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 714.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,337.50 | 46.75 |
| Sub-Total | | 73.23 |
| Government Charges | | |
| Franchise Tax - Local | | 18.28 |
| Value Added Tax | | |
| Generation | | 76.22 |
| Transmission | | 3.42 |
| System Loss | | 11.40 |
| Distribution | | 85.75 |
| Others | | 10.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.71 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.75 |
| Sub-Total | | 324.19 |
| CURRENT BILL - APRIL 2016 | | 2,761.92 |
| TOTAL AMOUNT DUE | | 2,761.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 2,338.00

Your monthly electricity consumption chart

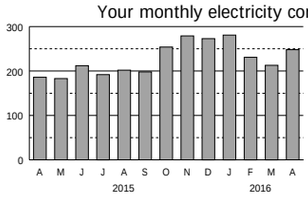


Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,761.92 | | |
| Less : VAT | 187.77 | | |
| Amount Net of VAT | 2,574.15 | | |
| Less: BIR 2306 | 79.88 | | |
| BIR 2307 | 49.12 | VATable Sales | 2,574.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,445.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.77 | VAT Amount | 187.77 |
| TOTAL AMOUNT DUE | 2,632.92 | TOTAL SALES | 2,761.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/32300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633196904647

MALAZARTE,GIBSON A

Premise Address : 77-A BORRES ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-89-404-4 | 6335020000-0 | 05/13/2016 | APRIL/2016 | 2,761.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63350200000*

BC21/100.0/32300/0/10/04-30-2016/86

7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299233722920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673386

*29900200006*

Date : 04-30-2016

BC21/100.0/32400/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990020000-6

Collection Ref. Code : 1807-24-701-5

Customer Information----------

Name : MALAZARTE,FEDERICO -UP

Premise Address : 73 GARFIELD PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516628 GS6 | Pole No | : | 0412681 |
| Serial No | : | 58724770 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6196 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 0 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 916.50 | 18.33 |
| Sub-Total | | 31.04 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 4.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 154.69 |
| CURRENT BILL - APRIL 2016 | | 1,294.44 |
| TOTAL AMOUNT DUE | | 1,293.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 917.00

Your monthly electricity consumption chart

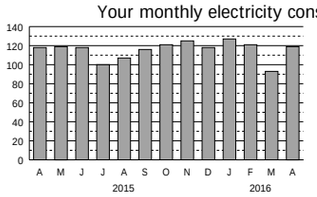


Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,294.44 | | |
| Less : VAT | 89.45 | | |
| Amount Net of VAT | 1,204.99 | | |
| Less: BIR 2306 | 37.74 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,204.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,144.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.45 | VAT Amount | 89.45 |
| TOTAL AMOUNT DUE | 1,233.73 | TOTAL SALES | 1,294.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/32400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299233722920

MALAZARTE,FEDERICO -UP

Premise Address : 73 GARFIELD PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-701-5 | 2990020000-6 | 05/13/2016 | APRIL/2016 | 1,293.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29900200006*

BC21/100.0/32400/0/10/04-30-2016/86

7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138488761062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660325

*13861200007*

Date : 04-30-2016

BC21/100.0/32700/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386120000-7

Collection Ref. Code : 1827-77-050-3

Customer Information----------

Name : BALILA,ALEX D

Premise Address : GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016982 | Pole No | : | 0412681 |
| Serial No | : | 144437162 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6749 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6493 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 150 | Billed kWh | : | 256 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 448.15 |
| Supply Charge | 0.4118/kWh | 105.42 |
| Metering Charge | 0.6989/kWh | 178.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 737.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,119.00 | 42.38 |
| Sub-Total | | 69.72 |
| Government Charges | | |
| Franchise Tax - Local | | 18.37 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 10.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.96 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.74 |
| Sub-Total | | 332.46 |
| CURRENT BILL - APRIL 2016 | | 2,781.55 |
| TOTAL AMOUNT DUE | | 2,781.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,119.00

Your monthly electricity consumption chart

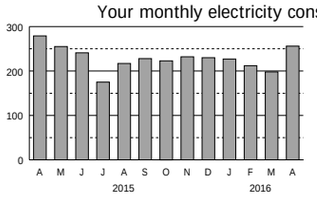


Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,781.55 | | |
| Less : VAT | 192.14 | | |
| Amount Net of VAT | 2,589.41 | | |
| Less: BIR 2306 | 81.07 | | |
| BIR 2307 | 49.35 | VATable Sales | 2,589.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,458.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.14 | VAT Amount | 192.14 |
| TOTAL AMOUNT DUE | 2,651.13 | TOTAL SALES | 2,781.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/32700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138488761062

BALILA,ALEX D

Premise Address : GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-77-050-3 | 1386120000-7 | 05/13/2016 | APRIL/2016 | 2,781.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13861200007*

BC21/100.0/32700/0/10/04-30-2016/86

7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060487409335

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670413

*06009257293*

Date : 04-30-2016

BC21/100.0/32710/0412674/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600925729-3

Collection Ref. Code : 1857-22-068-4

Customer Information----------

Name : CUIZON,EDGARDO ABASTILLAS

Premise Address : 76 GARFIELD ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032751 | Pole No | : | 0412674 |
| Serial No | : | 125288061 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1704 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1402 |
| No of Days | : | 31 | Diff Rdg | : | 302 |
| Avg kWh/day | : | 9.74 | Registered | : | 302 |
| Conn Load | : | 236 | Billed kWh | : | 302 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 500.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,569.98 |
| Transmission Charge | 0.3552/kWh | 107.27 |
| System Loss Charge | 0.8598/kWh | 259.66 |
| Sub-Total | | 1,936.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 528.68 |
| Supply Charge | 0.4118/kWh | 124.36 |
| Metering Charge | 0.6989/kWh | 211.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 869.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.25 |
| Government Charges | | |
| Franchise Tax - Local | | 21.29 |
| Value Added Tax | | |
| Generation | | 92.81 |
| Transmission | | 2.39 |
| System Loss | | 14.56 |
| Distribution | | 104.29 |
| Others | | 6.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.14 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.45 |
| Sub-Total | | 385.64 |
| CURRENT BILL - APRIL 2016 | | 3,223.91 |
| TOTAL AMOUNT DUE | | 2,723.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 500.00

Your monthly electricity consumption chart

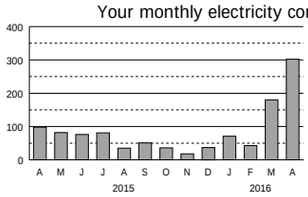


Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,223.91 | | |
| Less : VAT | 220.47 | | |
| Amount Net of VAT | 3,003.44 | | |
| Less: BIR 2306 | 93.05 | | |
| BIR 2307 | 57.19 | VATable Sales | 3,003.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,853.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.47 | VAT Amount | 220.47 |
| TOTAL AMOUNT DUE | 3,073.67 | TOTAL SALES | 3,223.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/32710/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060487409335

CUIZON,EDGARDO ABASTILLAS

Premise Address : 76 GARFIELD ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-22-068-4 | 0600925729-3 | 05/13/2016 | APRIL/2016 | 2,723.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06009257293*

BC21/100.0/32710/0/10/04-30-2016/86

7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501560942066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657878

*50150200009*

Date : 04-30-2016

BC21/100.0/33100/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015020000-9

Collection Ref. Code : 1823-40-905-9

Customer Information----------

Name : ONCINES,ORLANDO B

Premise Address : GARFIELD TUPAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506123 GS6 | Pole No | : | 0412681 |
| Serial No | : | 81125149 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10654 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10437 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 100 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,129.00 | 42.58 |
| Sub-Total | | 65.75 |
| Government Charges | | |
| Franchise Tax - Local | | 15.63 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 9.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 282.78 |
| CURRENT BILL - APRIL 2016 | | 2,366.19 |
| TOTAL AMOUNT DUE | | 2,365.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,130.00

Your monthly electricity consumption chart

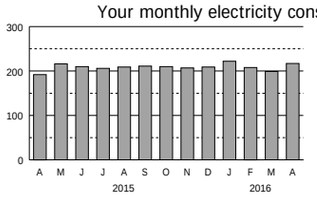


Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,366.19 | | |
| Less : VAT | 163.77 | | |
| Amount Net of VAT | 2,202.42 | | |
| Less: BIR 2306 | 69.10 | | |
| BIR 2307 | 41.98 | VATable Sales | 2,202.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,091.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 163.77 | VAT Amount | 163.77 |
| TOTAL AMOUNT DUE | 2,255.11 | TOTAL SALES | 2,366.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/33100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501560942066

ONCINES,ORLANDO B

Premise Address : GARFIELD TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-40-905-9 | 5015020000-9 | 05/13/2016 | APRIL/2016 | 2,365.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50150200009*

BC21/100.0/33100/0/10/04-30-2016/86

7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233091547023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671975

*23398100000*

Date : 04-30-2016

BC21/100.0/33300/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339810000-0

Collection Ref. Code : 1811-48-473-5

Customer Information----------

Name : TAN,ROSA

Premise Address : COR TUPAS & GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025585 | Pole No | : | 0412681 |
| Serial No | : | 155040849 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1740 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 360.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 354.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 27, 2015 - 1.51

Your monthly electricity consumption chart

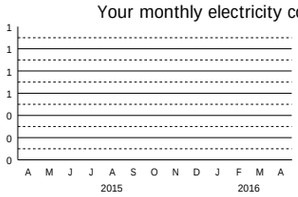


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/33300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233091547023

TAN,ROSA

Premise Address : COR TUPAS & GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-473-5 | 2339810000-0 | 05/13/2016 | APRIL/2016 | - 354.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23398100000*

BC21/100.0/33300/0/10/04-30-2016/86

7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533459464786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673198

*53398100007*

Date : 04-30-2016

BC21/100.0/33400/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339810000-7

Collection Ref. Code : 1811-48-506-5

Customer Information----------

Name : T S PAULIN & SONS

Premise Address : COR TUPAS & GARFIELD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513065 GS6 | Pole No | : | 0412681 |
| Serial No | : | 69350682 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24593 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24593 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | 0.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.78 |
| TOTAL AMOUNT DUE | | 5.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5.77

Your monthly electricity consumption chart

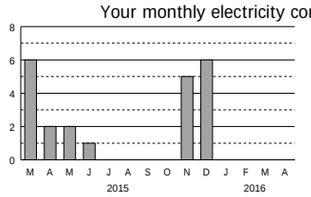


Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.78 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.16 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.42 | TOTAL SALES | 5.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/33400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533459464786

T S PAULIN & SONS

Premise Address : COR TUPAS & GARFIELD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-506-5 | 5339810000-7 | 05/13/2016 | APRIL/2016 | 5.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53398100007*

BC21/100.0/33400/0/10/04-30-2016/86

7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173459961644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *17325333478*

BILLING STATEMENT

1004661231

Date : 04-30-2016

BC21/100.0/33500/0412695/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732533347-8

Collection Ref. Code : 1849-36-680-2

Customer Information----------

Name : JUMAO-AS,JANE SARSALEJO

Premise Address : 23 TUPAS GARFIELD ST.,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512706 GS6 | Pole No | : | 0412695 |
| Serial No | : | 67401573 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77640 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76834 |
| No of Days | : | 31 | Diff Rdg | : | 806 |
| Avg kWh/day | : | 26.00 | Registered | : | 806 |
| Conn Load | : | 270 | Billed kWh | : | 806 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,190.07 |
| Transmission Charge | 0.3552/kWh | 286.29 |
| System Loss Charge | 0.8598/kWh | 693.00 |
| Sub-Total | | 5,169.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,410.98 |
| Supply Charge | 0.4118/kWh | 331.91 |
| Metering Charge | 0.6989/kWh | 563.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,311.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 86.07 |
| Government Charges | | |
| Franchise Tax - Local | | 56.75 |
| Value Added Tax | | |
| Generation | | 247.69 |
| Transmission | | 6.39 |
| System Loss | | 38.92 |
| Distribution | | 277.34 |
| Others | | 17.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 125.82 |
| Environmental Charge | 0.0025/kWh | 2.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.94 |
| Sub-Total | | 1,028.21 |
| CURRENT BILL - APRIL 2016 | | 8,594.84 |
| TOTAL AMOUNT DUE | | 8,594.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 7,292.65

Your monthly electricity consumption chart

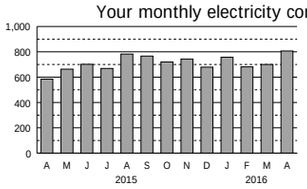


Avg Monthly Usage : 711.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,594.84 | | |
| Less : VAT | 587.48 | | |
| Amount Net of VAT | 8,007.36 | | |
| Less: BIR 2306 | 247.97 | | |
| BIR 2307 | 152.47 | VATable Sales | 8,007.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,606.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 587.48 | VAT Amount | 587.48 |
| TOTAL AMOUNT DUE | 8,194.40 | TOTAL SALES | 8,594.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/33500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173459961644

JUMAO-AS,JANE SARSALEJO

Premise Address : 23 TUPAS GARFIELD ST.,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-36-680-2 | 1732533347-8 | 05/13/2016 | APRIL/2016 | 8,594.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17325333478*

BC21/100.0/33500/0/10/04-30-2016/86

7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266483201111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672958

*26652179610*

Date : 04-30-2016

BC21/100.0/33600/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665217961-0

Collection Ref. Code : 1851-32-695-2

Customer Information----------

Name : JUMAO-AS,JANE SARSALEJO

Premise Address : COR TUPAS L FLORES ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506692 GS6 | Pole No | : | 1292044 |
| Serial No | : | 94601018 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39316 |
| No of Days | : | 31 | Diff Rdg | : | 499 |
| Avg kWh/day | : | 16.10 | Registered | : | 499 |
| Conn Load | : | 230 | Billed kWh | : | 499 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,594.10 |
| Transmission Charge | 0.3552/kWh | 177.24 |
| System Loss Charge | 0.8598/kWh | 429.04 |
| Sub-Total | | 3,200.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 873.55 |
| Supply Charge | 0.4118/kWh | 205.49 |
| Metering Charge | 0.6989/kWh | 348.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,432.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.29 |
| Government Charges | | |
| Franchise Tax - Local | | 35.15 |
| Value Added Tax | | |
| Generation | | 153.35 |
| Transmission | | 3.96 |
| System Loss | | 24.09 |
| Distribution | | 171.93 |
| Others | | 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.89 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.88 |
| Sub-Total | | 636.82 |
| CURRENT BILL - APRIL 2016 | | 5,323.28 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,215.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 4,648.51

Your monthly electricity consumption chart

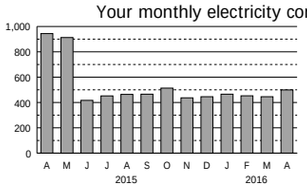


Avg Monthly Usage : 532.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,323.28 | | |
| Less : VAT | 363.94 | | |
| Amount Net of VAT | 4,959.34 | | |
| Less: BIR 2306 | 153.60 | | |
| BIR 2307 | 94.43 | VATable Sales | 4,959.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,711.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 363.94 | VAT Amount | 363.94 |
| TOTAL AMOUNT DUE | 5,075.25 | TOTAL SALES | 5,323.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/33600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266483201111

JUMAO-AS,JANE SARSALEJO

Premise Address : COR TUPAS L FLORES ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-32-695-2 | 2665217961-0 | 05/13/2016 | APRIL/2016 | 5,215.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26652179610*

BC21/100.0/33600/0/10/04-30-2016/86

7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130899193018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672075

*13010200007*

Date : 04-30-2016

BC21/100.0/33700/0412695/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301020000-7

Collection Ref. Code : 1807-29-560-5

Customer Information----------

Name : LOPEZ,SUSING

Premise Address : COR GARFIELD & TUPAS STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512773 GS6 | Pole No | : | 0412695 |
| Serial No | : | 68667992 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27978 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27364 |
| No of Days | : | 31 | Diff Rdg | : | 614 |
| Avg kWh/day | : | 19.81 | Registered | : | 614 |
| Conn Load | : | 0 | Billed kWh | : | 614 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,191.94 |
| Transmission Charge | 0.3552/kWh | 218.09 |
| System Loss Charge | 0.8598/kWh | 527.92 |
| Sub-Total | | 3,937.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,074.87 |
| Supply Charge | 0.4118/kWh | 252.85 |
| Metering Charge | 0.6989/kWh | 429.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,761.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 65.57 |
| Government Charges | | |
| Franchise Tax - Local | | 43.24 |
| Value Added Tax | | |
| Generation | | 188.68 |
| Transmission | | 4.86 |
| System Loss | | 29.64 |
| Distribution | | 211.42 |
| Others | | 13.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.84 |
| Environmental Charge | 0.0025/kWh | 1.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.14 |
| Sub-Total | | 783.41 |
| CURRENT BILL - APRIL 2016 | | 6,548.77 |
| TOTAL AMOUNT DUE | | 6,548.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 5,627.01

Your monthly electricity consumption chart

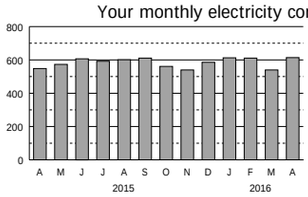


Avg Monthly Usage : 584.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,548.77 | | |
| Less : VAT | 447.66 | | |
| Amount Net of VAT | 6,101.11 | | |
| Less: BIR 2306 | 188.93 | | |
| BIR 2307 | 116.17 | VATable Sales | 6,101.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,796.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 447.66 | VAT Amount | 447.66 |
| TOTAL AMOUNT DUE | 6,243.67 | TOTAL SALES | 6,548.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/33700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130899193018

LOPEZ,SUSING

Premise Address : COR GARFIELD & TUPAS STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-560-5 | 1301020000-7 | 05/13/2016 | APRIL/2016 | 6,548.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13010200007*

BC21/100.0/33700/0/10/04-30-2016/86

7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430422898460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671039

*43010200004*

Date : 04-30-2016

BC21/100.0/34000/0412695/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301020000-4

Collection Ref. Code : 1807-29-575-3

Customer Information----------

Name : LIBRES,REGINA

Premise Address : GARFIELD ESPELTA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512765 GS6 | Pole No | : | 0412695 |
| Serial No | : | 65858994 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5647 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5527 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 0 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 860.50 | 17.21 |
| Sub-Total | | 30.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.61 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 4.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 155.85 |
| CURRENT BILL - APRIL 2016 | | 1,303.86 |
| TOTAL AMOUNT DUE | | 1,303.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 861.00

Your monthly electricity consumption chart

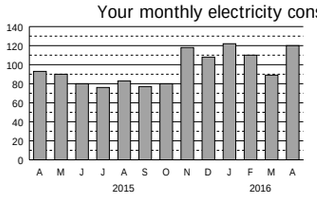


Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,303.86 | | |
| Less : VAT | 90.07 | | |
| Amount Net of VAT | 1,213.79 | | |
| Less: BIR 2306 | 38.00 | | |
| BIR 2307 | 23.13 | VATable Sales | 1,213.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,152.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.07 | VAT Amount | 90.07 |
| TOTAL AMOUNT DUE | 1,242.73 | TOTAL SALES | 1,303.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/34000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430422898460

LIBRES,REGINA

Premise Address : GARFIELD ESPELTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-575-3 | 4301020000-4 | 05/13/2016 | APRIL/2016 | 1,303.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43010200004*

BC21/100.0/34000/0/10/04-30-2016/86

7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920242907593
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667713

*92010200001*

Date : 04-30-2016

BC21/100.0/34100/0413533/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201020000-1

Collection Ref. Code : 1807-29-551-6

Customer Information----------

Name : UY,FRANCISCA B-M2

Premise Address : COR GARFIELD ESPELETA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514479 GS6 | Pole No | : | 0413533 |
| Serial No | : | 67024549 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8949 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8829 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 0 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 54.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,145.50 | 22.91 |
| Sub-Total | | 35.72 |
| Government Charges | | |
| Franchise Tax - Local | | 8.65 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 5.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 156.57 |
| CURRENT BILL - APRIL 2016 | | 1,310.28 |
| TOTAL AMOUNT DUE | | 1,255.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,200.00

Your monthly electricity consumption chart

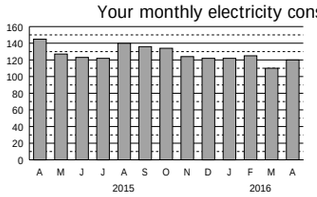


Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,310.28 | | |
| Less : VAT | 90.75 | | |
| Amount Net of VAT | 1,219.53 | | |
| Less: BIR 2306 | 38.28 | | |
| BIR 2307 | 23.25 | VATable Sales | 1,219.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,158.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.75 | VAT Amount | 90.75 |
| TOTAL AMOUNT DUE | 1,248.75 | TOTAL SALES | 1,310.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/34100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920242907593

UY,FRANCISCA B-M2
Premise Address : COR GARFIELD ESPELETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-551-6 | 9201020000-1 | 05/13/2016 | APRIL/2016 | 1,255.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92010200001*

BC21/100.0/34100/0/10/04-30-2016/86

7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230272477104

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670824

*23010200006*

Date : 04-30-2016

BC21/100.0/34200/0413533/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301020000-6

Collection Ref. Code : 1807-29-566-4

Customer Information----------

Name : DY,FRANCISCA B-M1

Premise Address : COR GARFIELD ESPELETA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516619 GS6 | Pole No | : | 0413533 |
| Serial No | : | 61619753 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2483 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2436 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 0 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 309.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 195.00

Your monthly electricity consumption chart

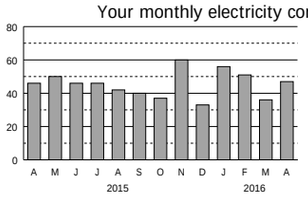


Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/34200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230272477104

DY,FRANCISCA B-M1

Premise Address : COR GARFIELD ESPELETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-566-4 | 2301020000-6 | 05/13/2016 | APRIL/2016 | 309.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23010200006*

BC21/100.0/34200/0/10/04-30-2016/86

7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386595426608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665795

*38602200008*

Date : 04-30-2016

BC21/100.0/34300/0413533/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860220000-8

Collection Ref. Code : 1835-35-977-9

Customer Information----------

Name : PADILLA,CARMELO P

Premise Address : ESPELITA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514475 GS6 | Pole No | : | 0413533 |
| Serial No | : | 59016946 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17792 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17346 |
| No of Days | : | 31 | Diff Rdg | : | 446 |
| Avg kWh/day | : | 14.39 | Registered | : | 446 |
| Conn Load | : | 150 | Billed kWh | : | 446 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,318.58 |
| Transmission Charge | 0.3552/kWh | 158.42 |
| System Loss Charge | 0.8598/kWh | 383.47 |
| Sub-Total | | 2,860.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 780.77 |
| Supply Charge | 0.4118/kWh | 183.66 |
| Metering Charge | 0.6989/kWh | 311.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,281.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,077.50 | 81.55 |
| Sub-Total | | 129.18 |
| Government Charges | | |
| Franchise Tax - Local | | 32.03 |
| Value Added Tax | | |
| Generation | | 137.06 |
| Transmission | | 3.54 |
| System Loss | | 21.52 |
| Distribution | | 153.74 |
| Others | | 19.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.62 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.30 |
| Sub-Total | | 579.71 |
| CURRENT BILL - APRIL 2016 | | 4,850.50 |
| TOTAL AMOUNT DUE | | 4,850.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 4,078.00

Your monthly electricity consumption chart

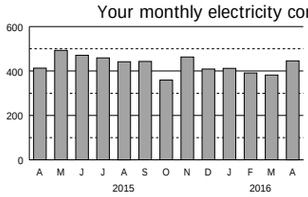


Avg Monthly Usage : 429.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,850.50 | | |
| Less : VAT | 335.21 | | |
| Amount Net of VAT | 4,515.29 | | |
| Less: BIR 2306 | 141.43 | | |
| BIR 2307 | 86.06 | VATable Sales | 4,515.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,287.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 335.21 | VAT Amount | 335.21 |
| TOTAL AMOUNT DUE | 4,623.01 | TOTAL SALES | 4,850.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/34300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386595426608

PADILLA,CARMELO P

Premise Address : ESPELITA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-35-977-9 | 3860220000-8 | 05/13/2016 | APRIL/2016 | 4,850.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38602200008*

BC21/100.0/34300/0/10/04-30-2016/86

7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910398268495

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662351

*91011200002*

Date : 04-30-2016

BC21/100.0/34400/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101120000-2

Collection Ref. Code : 1841-26-923-9

Customer Information----------

Name : CHAN,ANTONIO M1 S

Premise Address : ESPELETA ST.,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517752 RGS6 | Pole No | : | 0413540 |
| Serial No | : | 25937454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13945 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13626 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 980 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.07 |
| Government Charges | | |
| Franchise Tax - Local | | 22.48 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 6.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 407.33 |
| CURRENT BILL - APRIL 2016 | | 3,405.09 |
| TOTAL AMOUNT DUE | | 3,404.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 85.00

Your monthly electricity consumption chart

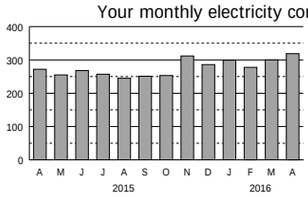


Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,405.09 | | |
| Less : VAT | 232.88 | | |
| Amount Net of VAT | 3,172.21 | | |
| Less: BIR 2306 | 98.28 | | |
| BIR 2307 | 60.40 | VATable Sales | 3,172.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,013.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.88 | VAT Amount | 232.88 |
| TOTAL AMOUNT DUE | 3,246.41 | TOTAL SALES | 3,405.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/34400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910398268495

CHAN,ANTONIO M1 S

Premise Address : ESPELETA ST.,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-26-923-9 | 9101120000-2 | 05/13/2016 | APRIL/2016 | 3,404.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91011200002*

BC21/100.0/34400/0/10/04-30-2016/86

7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020193061839

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# *02011200009*

BILLING STATEMENT

1004667012

Date : 04-30-2016

BC21/100.0/34500/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201120000-9

Collection Ref. Code : 1841-27-491-7

Customer Information----------

Name : CHAN,ANTONIO M2 S

Premise Address : ESPELETA ST.,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012431 | Pole No | : | 0413540 |
| Serial No | : | 83347195 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 554 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 540 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 1080 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 70.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | - 58.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 22, 2016 - 81.20

Your monthly electricity consumption chart

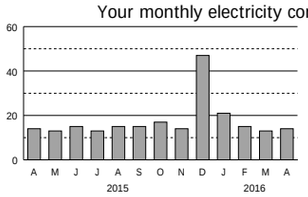


Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/34500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020193061839

CHAN,ANTONIO M2 S
Premise Address : ESPELETA ST.,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-27-491-7 | 0201120000-9 | 05/13/2016 | APRIL/2016 | - 58.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02011200009*

BC21/100.0/34500/0/10/04-30-2016/86

7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340258503156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660929

*34010200003*

Date : 04-30-2016

BC21/100.0/34600/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401020000-3

Collection Ref. Code : 1807-29-617-2

Customer Information----------

Name : TOMAKIN,C ATTY

Premise Address : ESPELETA GARFIELD STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515842 RAS6 | Pole No | : | 0413540 |
| Serial No | : | 97046828 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28197 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27519 |
| No of Days | : | 31 | Diff Rdg | : | 678 |
| Avg kWh/day | : | 21.87 | Registered | : | 678 |
| Conn Load | : | 0 | Billed kWh | : | 678 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,524.65 |
| Transmission Charge | 0.3552/kWh | 240.83 |
| System Loss Charge | 0.8598/kWh | 582.94 |
| Sub-Total | | 4,348.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,186.91 |
| Supply Charge | 0.4118/kWh | 279.20 |
| Metering Charge | 0.6989/kWh | 473.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,944.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 72.40 |
| Government Charges | | |
| Franchise Tax - Local | | 47.74 |
| Value Added Tax | | |
| Generation | | 208.37 |
| Transmission | | 5.37 |
| System Loss | | 32.74 |
| Distribution | | 233.40 |
| Others | | 14.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.83 |
| Environmental Charge | 0.0025/kWh | 1.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 131.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.07 |
| Sub-Total | | 865.04 |
| CURRENT BILL - APRIL 2016 | | 7,230.82 |
| TOTAL AMOUNT DUE | | 7,230.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 354.00

Your monthly electricity consumption chart

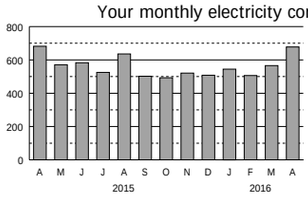


Avg Monthly Usage : 562.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,230.82 | | |
| Less : VAT | 494.30 | | |
| Amount Net of VAT | 6,736.52 | | |
| Less: BIR 2306 | 208.62 | | |
| BIR 2307 | 128.27 | VATable Sales | 6,736.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,399.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 494.30 | VAT Amount | 494.30 |
| TOTAL AMOUNT DUE | 6,893.93 | TOTAL SALES | 7,230.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/34600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340258503156

TOMAKIN,C ATTY

Premise Address : ESPELETA GARFIELD STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-617-2 | 3401020000-3 | 05/13/2016 | APRIL/2016 | 7,230.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34010200003*

BC21/100.0/34600/0/10/04-30-2016/86

7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730568628609

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672283

*7301010200001*

Date : 04-30-2016

BC21/100.0/34800/0413995/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301020000-1

Collection Ref. Code : 1807-29-590-7

Customer Information----------

Name : RAMA,BEATRIZ-APT 12

Premise Address : ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136030 | Pole No | : | 0413995 |
| Serial No | : | 85013655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 182 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 140 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 0 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 392.00

Your monthly electricity consumption chart

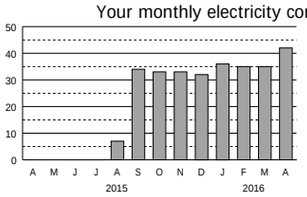


Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/34800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730568628609

RAMA,BEATRIZ-APT 12

Premise Address : ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-590-7 | 7301020000-1 | 05/13/2016 | APRIL/2016 | 276.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7301010200001*

BC21/100.0/34800/0/10/04-30-2016/86

7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040559374888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660806

*04010200006*

Date : 04-30-2016

BC21/100.0/35100/1045424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401020000-6

Collection Ref. Code : 1807-29-605-9

Customer Information----------

Name : OCANA,ROSITA M

Premise Address : ESPELETA ST RAMA APT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017004 | Pole No | : | 1045424 |
| Serial No | : | 42955107 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1817 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1750 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 0 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 652.50 | 13.05 |
| Sub-Total | | - 112.24 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 76.18 |
| CURRENT BILL - APRIL 2016 | | 590.37 |
| TOTAL AMOUNT DUE | | 582.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 660.00

Your monthly electricity consumption chart

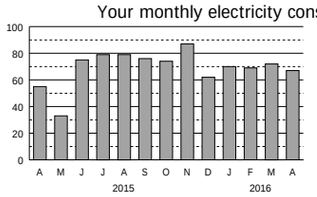


Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 590.37 | | |
| Less : VAT | 40.41 | | |
| Amount Net of VAT | 549.96 | | |
| Less: BIR 2306 | 17.11 | | |
| BIR 2307 | 10.36 | VATable Sales | 549.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 522.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.41 | VAT Amount | 40.41 |
| TOTAL AMOUNT DUE | 562.90 | TOTAL SALES | 590.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/35100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040559374888

OCANA,ROSITA M

Premise Address : ESPELETA ST RAMA APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-605-9 | 0401020000-6 | 05/13/2016 | APRIL/2016 | 582.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04010200006* BC21/100.0/35100/0/10/04-30-2016/86 7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140512778766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661038

*14010200005*

Date : 04-30-2016

BC21/100.0/35200/1045424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401020000-5

Collection Ref. Code : 1807-29-608-3

Customer Information----------

Name : BANGIS,ROGELIO

Premise Address : ESPELETA COR. GARFIELD,ST. RAMA APT. 9

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016931 | Pole No | : | 1045424 |
| Serial No | : | 51859963 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5517 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 0 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,106.00 | 42.12 |
| Sub-Total | | 58.67 |
| Government Charges | | |
| Franchise Tax - Local | | 11.26 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 8.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 203.66 |
| CURRENT BILL - APRIL 2016 | | 1,704.94 |
| TOTAL AMOUNT DUE | | 1,704.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,107.00

Your monthly electricity consumption chart

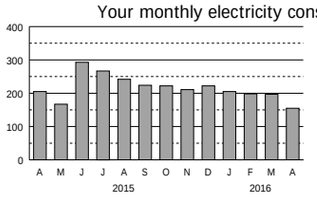


Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,704.94 | | |
| Less : VAT | 118.55 | | |
| Amount Net of VAT | 1,586.39 | | |
| Less: BIR 2306 | 50.00 | | |
| BIR 2307 | 30.25 | VATable Sales | 1,586.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,506.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.55 | VAT Amount | 118.55 |
| TOTAL AMOUNT DUE | 1,624.69 | TOTAL SALES | 1,704.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/35200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140512778766

BANGIS,ROGELIO

Premise Address : ESPELETA COR. GARFIELD,ST. RAMA APT. 9

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-608-3 | 1401020000-5 | 05/13/2016 | APRIL/2016 | 1,704.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14010200005*

BC21/100.0/35200/0/10/04-30-2016/86

7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240964644918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660851

*24010200004*

Date : 04-30-2016

BC21/100.0/35300/1045424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401020000-4

Collection Ref. Code : 1807-29-614-8

Customer Information----------

Name : ARANAS,JOSE SR S

Premise Address : 34 10 RAMA APT ESPELITA,C/O ERNESTO CAHUCOM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511934 GS6 | Pole No | : | 1045424 |
| Serial No | : | 87318527 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11213 |
| No of Days | : | 31 | Diff Rdg | : | 363 |
| Avg kWh/day | : | 11.71 | Registered | : | 363 |
| Conn Load | : | 0 | Billed kWh | : | 363 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.3552/kWh | 128.94 |
| System Loss Charge | 0.8598/kWh | 312.11 |
| Sub-Total | | 2,328.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 635.47 |
| Supply Charge | 0.4118/kWh | 149.48 |
| Metering Charge | 0.6989/kWh | 253.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,043.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,942.50 | 38.85 |
| Sub-Total | | 77.61 |
| Government Charges | | |
| Franchise Tax - Local | | 25.87 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 2.87 |
| System Loss | | 17.53 |
| Distribution | | 125.24 |
| Others | | 12.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.67 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.01 |
| Sub-Total | | 468.43 |
| CURRENT BILL - APRIL 2016 | | 3,917.83 |
| TOTAL AMOUNT DUE | | 3,917.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,943.00

Your monthly electricity consumption chart

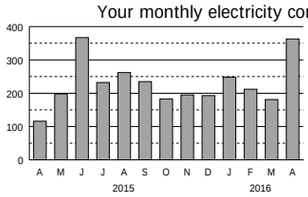


Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,917.83 | | |
| Less : VAT | 269.62 | | |
| Amount Net of VAT | 3,648.21 | | |
| Less: BIR 2306 | 113.77 | | |
| BIR 2307 | 69.51 | VATable Sales | 3,648.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,464.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.62 | VAT Amount | 269.62 |
| TOTAL AMOUNT DUE | 3,734.55 | TOTAL SALES | 3,917.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/35300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240964644918

ARANAS,JOSE SR S

Premise Address : 34 10 RAMA APT ESPELITA,C/O ERNESTO CAHUCOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-614-8 | 2401020000-4 | 05/13/2016 | APRIL/2016 | 3,917.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24010200004*

BC21/100.0/35300/0/10/04-30-2016/86

7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540045588371

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*5401020001*

1004661345

Date : 04-30-2016

BC21/100.0/35400/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401020000-1

Collection Ref. Code : 1807-29-623-7

Customer Information----------

Name : ESPINOSA,EMILIO ENGR

Premise Address : ESPELETA COR GARFIELD,C/O MONTOLO, LYDIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517642 RGS6 | Pole No | : | 0413540 |
| Serial No | : | 20306948 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5871 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5808 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 500 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 541.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 574.00

Your monthly electricity consumption chart

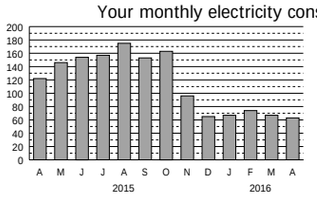


Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/35400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540045588371

ESPINOSA,EMILIO ENGR

Premise Address : ESPELETA COR GARFIELD,C/O MONTOLO, LYDIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-623-7 | 5401020000-1 | 05/13/2016 | APRIL/2016 | 541.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5401020001*

BC21/100.0/35400/0/10/04-30-2016/86

7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640701525389

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661161

*64010200000*

Date : 04-30-2016

BC21/100.0/35500/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401020000-0

Collection Ref. Code : 1807-29-626-1

Customer Information----------

Name : NITUDA,CARLOS

Premise Address : ESPELETA COR GARFIELD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047489 | Pole No | : | 0413540 |
| Serial No | : | 121449302 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2117 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1969 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 0 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,326.00 | 26.52 |
| Sub-Total | | 42.32 |
| Government Charges | | |
| Franchise Tax - Local | | 10.65 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 6.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 192.72 |
| CURRENT BILL - APRIL 2016 | | 1,612.73 |
| TOTAL AMOUNT DUE | | 1,612.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,326.00

Your monthly electricity consumption chart

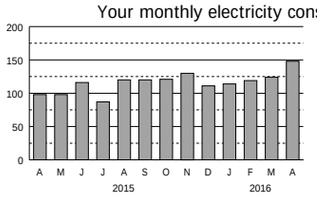


Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,612.73 | | |
| Less : VAT | 111.57 | | |
| Amount Net of VAT | 1,501.16 | | |
| Less: BIR 2306 | 47.08 | | |
| BIR 2307 | 28.61 | VATable Sales | 1,501.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,425.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.57 | VAT Amount | 111.57 |
| TOTAL AMOUNT DUE | 1,537.04 | TOTAL SALES | 1,612.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/35500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640701525389

NITUDA,CARLOS

Premise Address : ESPELETA COR GARFIELD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-626-1 | 6401020000-0 | 05/13/2016 | APRIL/2016 | 1,612.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64010200000*

BC21/100.0/35500/0/10/04-30-2016/86

7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050538362447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665256

*05010200003*

Date : 04-30-2016

BC21/100.0/35800/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501020000-3

Collection Ref. Code : 1807-29-650-4

Customer Information----------

Name : ONG,BONG

Premise Address : 26 ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515702 RGS6 | Pole No | : | 0413540 |
| Serial No | : | 88921168 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10304 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 0 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.86 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 3.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 214.81 |
| CURRENT BILL - APRIL 2016 | | 1,795.94 |
| TOTAL AMOUNT DUE | | 1,795.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,630.00

Your monthly electricity consumption chart

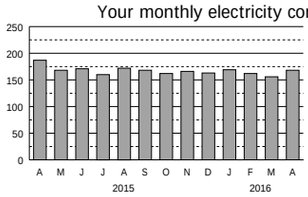


Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,795.94 | | |
| Less : VAT | 122.91 | | |
| Amount Net of VAT | 1,673.03 | | |
| Less: BIR 2306 | 51.88 | | |
| BIR 2307 | 31.86 | VATable Sales | 1,673.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.91 | VAT Amount | 122.91 |
| TOTAL AMOUNT DUE | 1,712.20 | TOTAL SALES | 1,795.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/35800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050538362447

ONG,BONG

Premise Address : 26 ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-650-4 | 0501020000-3 | 05/13/2016 | APRIL/2016 | 1,795.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05010200003*

BC21/100.0/35800/0/10/04-30-2016/86

7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150803894024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665611

*15010200002*

Date : 04-30-2016

BC21/100.0/35900/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501020000-2

Collection Ref. Code : 1807-29-656-3

Customer Information----------

Name : ONG,BONG

Premise Address : 22 ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515783 RGS6 | Pole No | : | 0413540 |
| Serial No | : | 16917771 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13061 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 0 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.97 |
| Government Charges | | |
| Franchise Tax - Local | | 13.20 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 3.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 239.06 |
| CURRENT BILL - APRIL 2016 | | 1,998.43 |
| TOTAL AMOUNT DUE | | 1,998.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,973.00

Your monthly electricity consumption chart

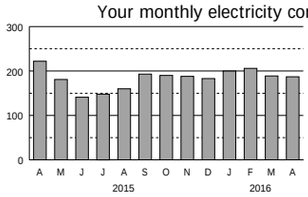


Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,998.43 | | |
| Less : VAT | 136.77 | | |
| Amount Net of VAT | 1,861.66 | | |
| Less: BIR 2306 | 57.72 | | |
| BIR 2307 | 35.45 | VATable Sales | 1,861.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,768.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.77 | VAT Amount | 136.77 |
| TOTAL AMOUNT DUE | 1,905.26 | TOTAL SALES | 1,998.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/35900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150803894024

ONG,BONG

Premise Address : 22 ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-656-3 | 1501020000-2 | 05/13/2016 | APRIL/2016 | 1,998.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15010200002*

BC21/100.0/35900/0/10/04-30-2016/86

7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299291746656
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29940200008*

1004673428

Date : 04-30-2016

BC21/100.0/36000/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994020000-8

Collection Ref. Code : 1823-30-392-7

Customer Information----------

Name : BULIBOLI,RANDY C

Premise Address : ESPELETA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009751 | Pole No | : | 0413540 |
| Serial No | : | 83347874 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31655 |
| No of Days | : | 31 | Diff Rdg | : | 1480 |
| Avg kWh/day | : | 47.74 | Registered | : | 1480 |
| Conn Load | : | 3890 | Billed kWh | : | 1480 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,693.93 |
| Transmission Charge | 0.3552/kWh | 525.70 |
| System Loss Charge | 0.8598/kWh | 1,272.50 |
| Sub-Total | | 9,492.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,590.89 |
| Supply Charge | 0.4118/kWh | 609.46 |
| Metering Charge | 0.6989/kWh | 1,034.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,239.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 157.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 13,788.50 | 275.77 |
| Sub-Total | | 433.83 |
| Government Charges | | |
| Franchise Tax - Local | | 106.24 |
| Value Added Tax | | |
| Generation | | 454.82 |
| Transmission | | 11.72 |
| System Loss | | 71.45 |
| Distribution | | 508.77 |
| Others | | 64.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 231.03 |
| Environmental Charge | 0.0025/kWh | 3.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 286.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 183.52 |
| Sub-Total | | 1,922.88 |
| CURRENT BILL - APRIL 2016 | | 16,088.56 |
| TOTAL AMOUNT DUE | | 16,087.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 13,789.00

Your monthly electricity consumption chart

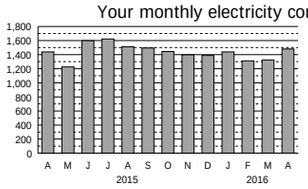


Avg Monthly Usage : 1,436.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,088.56 | | |
| Less : VAT | 1,111.57 | | |
| Amount Net of VAT | 14,976.99 | | |
| Less: BIR 2306 | 468.97 | | |
| BIR 2307 | 285.44 | VATable Sales | 14,976.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,222.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,111.57 | VAT Amount | 1,111.57 |
| TOTAL AMOUNT DUE | 15,334.15 | TOTAL SALES | 16,088.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/36000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299291746656

BULIBOLI,RANDY C
Premise Address : ESPELETA ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-30-392-7 | 2994020000-8 | 05/13/2016 | APRIL/2016 | 16,087.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29940200008*

BC21/100.0/36000/0/10/04-30-2016/86

7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871226758704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659794

*87121200007*

Date : 04-30-2016

BC21/100.0/36100/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712120000-7

Collection Ref. Code : 1841-47-713-3

Customer Information----------

Name : BULIBOLI,RANDY C

Premise Address : 14 ESPELITA, PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047487 | Pole No | : | 0413540 |
| Serial No | : | 125290969 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21984 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20203 |
| No of Days | : | 31 | Diff Rdg | : | 1781 |
| Avg kWh/day | : | 57.45 | Registered | : | 1781 |
| Conn Load | : | 6126 | Billed kWh | : | 1781 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,258.71 |
| Transmission Charge | 0.3552/kWh | 632.61 |
| System Loss Charge | 0.8598/kWh | 1,531.30 |
| Sub-Total | | 11,422.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,117.82 |
| Supply Charge | 0.4118/kWh | 733.42 |
| Metering Charge | 0.6989/kWh | 1,244.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,100.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 190.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 14,506.00 | 290.12 |
| Sub-Total | | 480.32 |
| Government Charges | | |
| Franchise Tax - Local | | 127.53 |
| Value Added Tax | | |
| Generation | | 547.34 |
| Transmission | | 14.10 |
| System Loss | | 85.98 |
| Distribution | | 612.12 |
| Others | | 72.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 278.02 |
| Environmental Charge | 0.0025/kWh | 4.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 345.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 220.84 |
| Sub-Total | | 2,308.48 |
| CURRENT BILL - APRIL 2016 | | 19,312.40 |
| TOTAL AMOUNT DUE | | 19,311.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 14,507.00

Your monthly electricity consumption chart

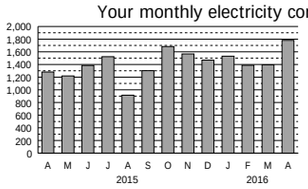


Avg Monthly Usage : 1,418.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,312.40 | | |
| Less : VAT | 1,332.48 | | |
| Amount Net of VAT | 17,979.92 | | |
| Less: BIR 2306 | 562.21 | | |
| BIR 2307 | 342.63 | VATable Sales | 17,979.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,075.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,332.48 | VAT Amount | 1,332.48 |
| TOTAL AMOUNT DUE | 18,407.56 | TOTAL SALES | 19,312.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/36100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871226758704

BULIBOLI,RANDY C

Premise Address : 14 ESPELITA, PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-47-713-3 | 8712120000-7 | 05/13/2016 | APRIL/2016 | 19,311.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87121200007*

BC21/100.0/36100/0/10/04-30-2016/86

7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750390549852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665596

*75010200006*

Date : 04-30-2016

BC21/100.0/36300/0413554/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501020000-6

Collection Ref. Code : 1807-29-674-1

Customer Information----------

Name : ONG,YU M I WEE

Premise Address : BSD 22 ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517810 RGS6 | Pole No | : | 0413554 |
| Serial No | : | 25381971 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13462 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13294 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 0 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,618.00 | 32.36 |
| Sub-Total | | 50.31 |
| Government Charges | | |
| Franchise Tax - Local | | 12.10 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 7.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 218.96 |
| CURRENT BILL - APRIL 2016 | | 1,832.45 |
| TOTAL AMOUNT DUE | | 1,831.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,619.00

Your monthly electricity consumption chart

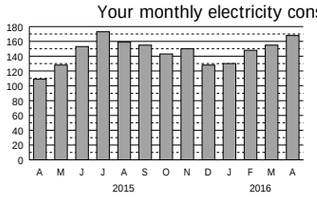


Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,832.45 | | |
| Less : VAT | 126.82 | | |
| Amount Net of VAT | 1,705.63 | | |
| Less: BIR 2306 | 53.50 | | |
| BIR 2307 | 32.51 | VATable Sales | 1,705.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,619.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.82 | VAT Amount | 126.82 |
| TOTAL AMOUNT DUE | 1,746.44 | TOTAL SALES | 1,832.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/36300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750390549852

ONG,YU M I WEE

Premise Address : BSD 22 ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-674-1 | 7501020000-6 | 05/13/2016 | APRIL/2016 | 1,831.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75010200006*

BC21/100.0/36300/0/10/04-30-2016/86

7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650548311912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *65010200007*

BILLING STATEMENT

1004665615

Date : 04-30-2016

BC21/100.0/36600/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501020000-7

Collection Ref. Code : 1807-29-671-7

Customer Information----------

Name : LAO,JOSE M

Premise Address : 21 ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517771 RGS6 | Pole No | : | 0421675 |
| Serial No | : | 25606379 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20482 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 0 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,743.00 | 54.86 |
| Sub-Total | | 85.51 |
| Government Charges | | |
| Franchise Tax - Local | | 20.64 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 12.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 373.59 |
| CURRENT BILL - APRIL 2016 | | 3,125.99 |
| TOTAL AMOUNT DUE | | 3,124.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,745.00

Your monthly electricity consumption chart

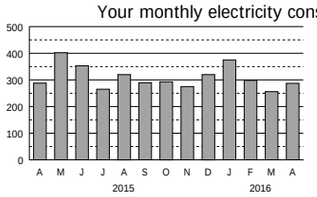


Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,125.99 | | |
| Less : VAT | 216.22 | | |
| Amount Net of VAT | 2,909.77 | | |
| Less: BIR 2306 | 91.23 | | |
| BIR 2307 | 55.46 | VATable Sales | 2,909.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,763.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.22 | VAT Amount | 216.22 |
| TOTAL AMOUNT DUE | 2,979.30 | TOTAL SALES | 3,125.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/36600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650548311911

LAO,JOSE M

Premise Address : 21 ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-671-7 | 6501020000-7 | 05/13/2016 | APRIL/2016 | 3,124.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65010200007* BC21/100.0/36600/0/10/04-30-2016/86 7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450427382880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666101

*45010200009*

Date : 04-30-2016

BC21/100.0/36700/1045312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501020000-9

Collection Ref. Code : 1807-29-665-2

Customer Information----------

Name : BACLAY,LEONARDA

Premise Address : 12A ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522300 RGS6 | Pole No | : | 1045312 |
| Serial No | : | 67101448 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5052 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4950 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 0 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.21 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 130.68 |
| CURRENT BILL - APRIL 2016 | | 1,092.61 |
| TOTAL AMOUNT DUE | | 1,091.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 806.00

Your monthly electricity consumption chart

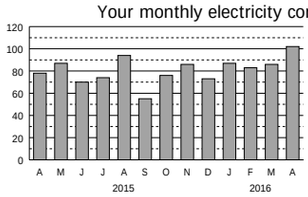


Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,092.61 | | |
| Less : VAT | 74.87 | | |
| Amount Net of VAT | 1,017.74 | | |
| Less: BIR 2306 | 31.61 | | |
| BIR 2307 | 19.38 | VATable Sales | 1,017.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 966.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.87 | VAT Amount | 74.87 |
| TOTAL AMOUNT DUE | 1,041.62 | TOTAL SALES | 1,092.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/36700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450427382880

BACLAY,LEONARDA

Premise Address : 12A ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-665-2 | 4501020000-9 | 05/13/2016 | APRIL/2016 | 1,091.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45010200009*

BC21/100.0/36700/0/10/04-30-2016/86

7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550864069571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665906

*55010200008*

Date : 04-30-2016

BC21/100.0/36800/1045312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501020000-8

Collection Ref. Code : 1807-29-668-7

Customer Information----------

Name : BACLAY,PABLITO A

Premise Address : 12B ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522258 RGS6 | Pole No | : | 1045312 |
| Serial No | : | 71655310 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2596 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2553 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 0 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 283.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 207.25

Your monthly electricity consumption chart

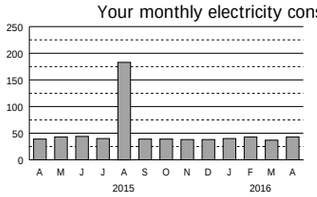


Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/36800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550864069571

BACLAY,PABLITO A

Premise Address : 12B ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-668-7 | 5501020000-8 | 05/13/2016 | APRIL/2016 | 283.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55010200008*

BC21/100.0/36800/0/10/04-30-2016/86

7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884703973027

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*88480200000*

1004666468

Date : 04-30-2016

BC21/100.0/36900/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848020000-0

Collection Ref. Code : 1825-16-641-2

Customer Information----------

Name : LIM,ALAN ROBERT T

Premise Address : ESPELITA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517802 RGS6 | Pole No | : | 0413540 |
| Serial No | : | 56278849 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22091 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21770 |
| No of Days | : | 31 | Diff Rdg | : | 321 |
| Avg kWh/day | : | 10.36 | Registered | : | 321 |
| Conn Load | : | 945 | Billed kWh | : | 321 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,668.75 |
| Transmission Charge | 0.3552/kWh | 114.02 |
| System Loss Charge | 0.8598/kWh | 276.00 |
| Sub-Total | | 2,058.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 561.94 |
| Supply Charge | 0.4118/kWh | 132.19 |
| Metering Charge | 0.6989/kWh | 224.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 923.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,680.50 | 53.61 |
| Sub-Total | | 87.89 |
| Government Charges | | |
| Franchise Tax - Local | | 23.03 |
| Value Added Tax | | |
| Generation | | 98.66 |
| Transmission | | 2.54 |
| System Loss | | 15.49 |
| Distribution | | 110.82 |
| Others | | 13.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.11 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.80 |
| Sub-Total | | 416.77 |
| CURRENT BILL - APRIL 2016 | | 3,486.91 |
| TOTAL AMOUNT DUE | | 3,486.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 2,681.00

Your monthly electricity consumption chart

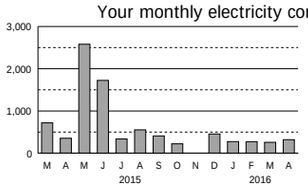


Avg Monthly Usage : 652.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,486.91 | | |
| Less : VAT | 240.82 | | |
| Amount Net of VAT | 3,246.09 | | |
| Less: BIR 2306 | 101.60 | | |
| BIR 2307 | 61.86 | VATable Sales | 3,246.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,082.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.82 | VAT Amount | 240.82 |
| TOTAL AMOUNT DUE | 3,323.45 | TOTAL SALES | 3,486.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/36900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884703973027

LIM,ALAN ROBERT T

Premise Address : ESPELITA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-16-641-2 | 8848020000-0 | 05/13/2016 | APRIL/2016 | 3,486.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88480200000*

BC21/100.0/36900/0/10/04-30-2016/86

7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350789956707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665425

*35010200000*

Date : 04-30-2016

BC21/100.0/37000/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501020000-0

Collection Ref. Code : 1807-29-662-8

Customer Information----------

Name : TECSON,CONSORCIA B

Premise Address : 23 ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517723 RGS6 | Pole No | : | 0413540 |
| Serial No | : | 73232566 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5115 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4790 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 360 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,722.00 | 54.44 |
| Sub-Total | | 89.15 |
| Government Charges | | |
| Franchise Tax - Local | | 23.31 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 13.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 421.99 |
| CURRENT BILL - APRIL 2016 | | 3,530.50 |
| TOTAL AMOUNT DUE | | 3,529.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 2,723.00

Your monthly electricity consumption chart

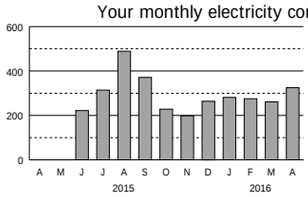


Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,530.50 | | |
| Less : VAT | 243.85 | | |
| Amount Net of VAT | 3,286.65 | | |
| Less: BIR 2306 | 102.89 | | |
| BIR 2307 | 62.64 | VATable Sales | 3,286.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,121.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.85 | VAT Amount | 243.85 |
| TOTAL AMOUNT DUE | 3,364.97 | TOTAL SALES | 3,530.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/37000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350789956707

TECSON,CONSORCIA B

Premise Address : 23 ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-662-8 | 3501020000-0 | 05/13/2016 | APRIL/2016 | 3,529.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35010200000*

BC21/100.0/37000/0/10/04-30-2016/86

7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300249933283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657436

*30010200001*

Date : 04-30-2016

BC21/100.0/37200/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001020000-1

Collection Ref. Code : 1807-29-350-5

Customer Information----------

Name : BUZON,FERNANDO

Premise Address : 67 COR GARFIELD &

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515727 RGS6 | Pole No | : | 0413540 |
| Serial No | : | 71487090 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25345 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24766 |
| No of Days | : | 31 | Diff Rdg | : | 579 |
| Avg kWh/day | : | 18.68 | Registered | : | 579 |
| Conn Load | : | 0 | Billed kWh | : | 579 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,009.99 |
| Transmission Charge | 0.3552/kWh | 205.66 |
| System Loss Charge | 0.8598/kWh | 497.82 |
| Sub-Total | | 3,713.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,013.60 |
| Supply Charge | 0.4118/kWh | 238.43 |
| Metering Charge | 0.6989/kWh | 404.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,661.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.83 |
| Government Charges | | |
| Franchise Tax - Local | | 40.78 |
| Value Added Tax | | |
| Generation | | 177.93 |
| Transmission | | 4.58 |
| System Loss | | 27.95 |
| Distribution | | 199.40 |
| Others | | 12.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.38 |
| Environmental Charge | 0.0025/kWh | 1.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 112.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.80 |
| Sub-Total | | 738.79 |
| CURRENT BILL - APRIL 2016 | | 6,175.78 |
| TOTAL AMOUNT DUE | | 6,175.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,117.00

Your monthly electricity consumption chart

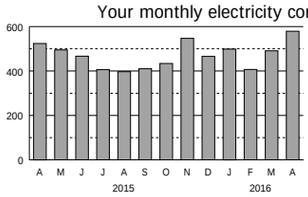


Avg Monthly Usage : 470.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,175.78 | | |
| Less : VAT | 422.17 | | |
| Amount Net of VAT | 5,753.61 | | |
| Less: BIR 2306 | 178.17 | | |
| BIR 2307 | 109.56 | VATable Sales | 5,753.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,465.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 422.17 | VAT Amount | 422.17 |
| TOTAL AMOUNT DUE | 5,888.05 | TOTAL SALES | 6,175.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/37200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300249933283

BUZON,FERNANDO

Premise Address : 67 COR GARFIELD &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-350-5 | 3001020000-1 | 05/13/2016 | APRIL/2016 | 6,175.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30010200001*

BC21/100.0/37200/0/10/04-30-2016/86

7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222802807954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667088

*22212200004*

Date : 04-30-2016

BC21/100.0/37300/0413015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221220000-4

Collection Ref. Code : 1821-54-782-9

Customer Information----------

Name : GALENZOGA,ANNA FE TM U.

Premise Address : A BORRES ST, COR ESPELETA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516488 GS6 | Pole No | : | 0413015 |
| Serial No | : | 52685819 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47340 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46066 |
| No of Days | : | 31 | Diff Rdg | : | 1274 |
| Avg kWh/day | : | 41.10 | Registered | : | 1274 |
| Conn Load | : | 150 | Billed kWh | : | 1274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,623.02 |
| Transmission Charge | 0.3552/kWh | 452.52 |
| System Loss Charge | 0.8598/kWh | 1,095.39 |
| Sub-Total | | 8,170.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,230.26 |
| Supply Charge | 0.4118/kWh | 524.63 |
| Metering Charge | 0.6989/kWh | 890.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,650.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 135.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 136.06 |
| Government Charges | | |
| Franchise Tax - Local | | 89.68 |
| Value Added Tax | | |
| Generation | | 391.51 |
| Transmission | | 10.09 |
| System Loss | | 61.52 |
| Distribution | | 438.03 |
| Others | | 27.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 198.88 |
| Environmental Charge | 0.0025/kWh | 3.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 246.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 157.98 |
| Sub-Total | | 1,624.87 |
| CURRENT BILL - APRIL 2016 | | 13,582.15 |
| TOTAL AMOUNT DUE | | 13,579.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 21,315.00

Your monthly electricity consumption chart

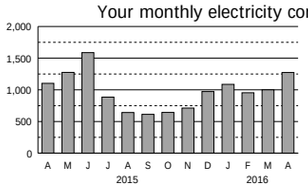


Avg Monthly Usage : 980.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,582.15 | | |
| Less : VAT | 928.24 | | |
| Amount Net of VAT | 12,653.91 | | |
| Less: BIR 2306 | 391.79 | | |
| BIR 2307 | 240.94 | VATable Sales | 12,653.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,021.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 928.24 | VAT Amount | 928.24 |
| TOTAL AMOUNT DUE | 12,949.42 | TOTAL SALES | 13,582.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/37300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222802807954

GALENZOGA,ANNA FE TM U.

Premise Address : A BORRES ST, COR ESPELETA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-54-782-9 | 2221220000-4 | 05/13/2016 | APRIL/2016 | 13,579.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22212200004*

BC21/100.0/37300/0/10/04-30-2016/86

7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873109709173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660761

*87321422286*

Date : 04-30-2016

BC21/100.0/37400/0413015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732142228-6

Collection Ref. Code : 1849-70-821-5

Customer Information----------

Name : BACACAO,ELENITA WASAWAS

Premise Address : 56,GARFIELD ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516500 GS6 | Pole No | : | 0413015 |
| Serial No | : | 61553716 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15565 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15115 |
| No of Days | : | 31 | Diff Rdg | : | 450 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 472 | Billed kWh | : | 450 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.3552/kWh | 159.84 |
| System Loss Charge | 0.8598/kWh | 386.91 |
| Sub-Total | | 2,886.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 787.77 |
| Supply Charge | 0.4118/kWh | 185.31 |
| Metering Charge | 0.6989/kWh | 314.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,292.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,929.50 | 78.59 |
| Sub-Total | | 126.65 |
| Government Charges | | |
| Franchise Tax - Local | | 32.29 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 3.57 |
| System Loss | | 21.71 |
| Distribution | | 155.11 |
| Others | | 19.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.26 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.80 |
| Sub-Total | | 584.45 |
| CURRENT BILL - APRIL 2016 | | 4,889.81 |
| TOTAL AMOUNT DUE | | 4,889.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,930.00

Your monthly electricity consumption chart

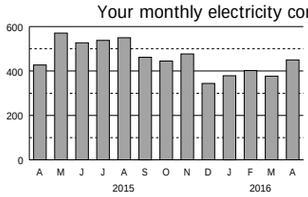


Avg Monthly Usage : 457.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,889.81 | | |
| Less : VAT | 337.76 | | |
| Amount Net of VAT | 4,552.05 | | |
| Less: BIR 2306 | 142.52 | | |
| BIR 2307 | 86.75 | VATable Sales | 4,552.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,322.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 337.76 | VAT Amount | 337.76 |
| TOTAL AMOUNT DUE | 4,660.54 | TOTAL SALES | 4,889.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/37400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873109709173

BACACAO,ELENITA WASAWAS

Premise Address : 56,GARFIELD ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-70-821-5 | 8732142228-6 | 05/13/2016 | APRIL/2016 | 4,889.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87321422286*

BC21/100.0/37400/0/10/04-30-2016/86

7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562685908276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671729

*56260200003*

Date : 04-30-2016

BC21/100.0/37500/0413015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626020000-3

Collection Ref. Code : 1823-66-281-1

Customer Information----------

Name : LAVISTE,MARYLOU P

Premise Address : GARFIELD ST,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017027 | Pole No | : | 0413015 |
| Serial No | : | 34153517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9969 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9404 |
| No of Days | : | 31 | Diff Rdg | : | 565 |
| Avg kWh/day | : | 18.23 | Registered | : | 565 |
| Conn Load | : | 150 | Billed kWh | : | 565 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,937.21 |
| Transmission Charge | 0.3552/kWh | 200.69 |
| System Loss Charge | 0.8598/kWh | 485.79 |
| Sub-Total | | 3,623.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 989.09 |
| Supply Charge | 0.4118/kWh | 232.67 |
| Metering Charge | 0.6989/kWh | 394.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,621.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 60.34 |
| Government Charges | | |
| Franchise Tax - Local | | 39.79 |
| Value Added Tax | | |
| Generation | | 173.63 |
| Transmission | | 4.47 |
| System Loss | | 27.28 |
| Distribution | | 194.60 |
| Others | | 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.20 |
| Environmental Charge | 0.0025/kWh | 1.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 109.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.06 |
| Sub-Total | | 720.96 |
| CURRENT BILL - APRIL 2016 | | 6,026.63 |
| TOTAL AMOUNT DUE | | 6,024.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,305.00

Your monthly electricity consumption chart

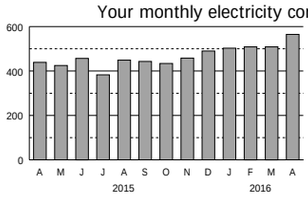


Avg Monthly Usage : 466.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,026.63 | | |
| Less : VAT | 412.00 | | |
| Amount Net of VAT | 5,614.63 | | |
| Less: BIR 2306 | 173.90 | | |
| BIR 2307 | 106.91 | VATable Sales | 5,614.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,333.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 412.00 | VAT Amount | 412.00 |
| TOTAL AMOUNT DUE | 5,745.82 | TOTAL SALES | 6,026.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/37500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562685908276

LAVISTE,MARYLOU P

Premise Address : GARFIELD ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-66-281-1 | 5626020000-3 | 05/13/2016 | APRIL/2016 | 6,024.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56260200003*

BC21/100.0/37500/0/10/04-30-2016/86

7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100193906975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657749

*10010200003*

Date : 04-30-2016

BC21/100.0/37700/0413015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001020000-3

Collection Ref. Code : 1807-29-338-6

Customer Information----------

Name : PARAISO,RITO M

Premise Address : #56 GARFILED COR,ESPELITA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516486 GS6 | Pole No | : | 0413015 |
| Serial No | : | 52050728 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28921 |
| No of Days | : | 31 | Diff Rdg | : | 455 |
| Avg kWh/day | : | 14.68 | Registered | : | 455 |
| Conn Load | : | 300 | Billed kWh | : | 455 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,365.36 |
| Transmission Charge | 0.6184/kWh | 281.37 |
| System Loss Charge | 0.8358/kWh | 380.29 |
| Sub-Total | | 3,027.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 796.52 |
| Supply Charge | 0.4118/kWh | 187.37 |
| Metering Charge | 0.6989/kWh | 318.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,306.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.59 |
| Government Charges | | |
| Franchise Tax - Local | | 32.87 |
| Value Added Tax | | |
| Generation | | 139.83 |
| Transmission | | 6.28 |
| System Loss | | 20.93 |
| Distribution | | 156.83 |
| Others | | 9.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.03 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.42 |
| Sub-Total | | 583.29 |
| CURRENT BILL - APRIL 2016 | | 4,965.79 |
| TOTAL AMOUNT DUE | | 4,966.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,380.00

Your monthly electricity consumption chart

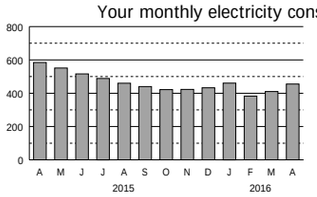


Avg Monthly Usage : 463.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,965.79 | | |
| Less : VAT | 333.65 | | |
| Amount Net of VAT | 4,632.14 | | |
| Less: BIR 2306 | 142.02 | | |
| BIR 2307 | 88.31 | VATable Sales | 4,632.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,401.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.65 | VAT Amount | 333.65 |
| TOTAL AMOUNT DUE | 4,735.46 | TOTAL SALES | 4,965.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/37700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100193906975

PARAISO,RITO M

Premise Address : #56 GARFILED COR,ESPELITA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-338-6 | 1001020000-3 | 05/13/2016 | APRIL/2016 | 4,966.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10010200003*

BC21/100.0/37700/0/10/04-30-2016/86

7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799565493042

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672799

*79900200001*

Date : 04-30-2016

BC21/100.0/37900/0413015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990020000-1

Collection Ref. Code : 1807-29-323-8

Customer Information----------

Name : YAP,JOHN

Premise Address : 81 GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516485 GS6 | Pole No | : | 0413015 |
| Serial No | : | 56753244 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39807 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39044 |
| No of Days | : | 31 | Diff Rdg | : | 763 |
| Avg kWh/day | : | 24.61 | Registered | : | 763 |
| Conn Load | : | 0 | Billed kWh | : | 763 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,966.53 |
| Transmission Charge | 0.3552/kWh | 271.02 |
| System Loss Charge | 0.8598/kWh | 656.03 |
| Sub-Total | | 4,893.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,335.71 |
| Supply Charge | 0.4118/kWh | 314.20 |
| Metering Charge | 0.6989/kWh | 533.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,188.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,110.50 | 142.21 |
| Sub-Total | | 223.69 |
| Government Charges | | |
| Franchise Tax - Local | | 54.79 |
| Value Added Tax | | |
| Generation | | 234.47 |
| Transmission | | 6.05 |
| System Loss | | 36.83 |
| Distribution | | 262.58 |
| Others | | 33.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 119.11 |
| Environmental Charge | 0.0025/kWh | 1.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 147.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.61 |
| Sub-Total | | 991.64 |
| CURRENT BILL - APRIL 2016 | | 8,297.08 |
| TOTAL AMOUNT DUE | | 8,296.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 7,111.00

Your monthly electricity consumption chart

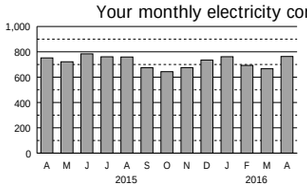


Avg Monthly Usage : 722.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,297.08 | | |
| Less : VAT | 573.35 | | |
| Amount Net of VAT | 7,723.73 | | |
| Less: BIR 2306 | 241.91 | | |
| BIR 2307 | 147.20 | VATable Sales | 7,723.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,334.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 573.35 | VAT Amount | 573.35 |
| TOTAL AMOUNT DUE | 7,907.97 | TOTAL SALES | 8,297.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/37900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799565493042

YAP,JOHN

Premise Address : 81 GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-323-8 | 7990020000-1 | 05/13/2016 | APRIL/2016 | 8,296.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79900200001*

BC21/100.0/37900/0/10/04-30-2016/86

7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886950437372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667077

*88671200009*

Date : 04-30-2016

BC21/100.0/38100/0413015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867120000-9

Collection Ref. Code : 1819-43-161-4

Customer Information----------

Name : MENDOZA,DOLORES ARCAMO

Premise Address : GARFIELD BK NO 75,CEBU CITY,000009

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530382 GS6 | Pole No | : | 0413015 |
| Serial No | : | 99387280 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5394 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5318 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 25 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 723.00 | 14.46 |
| Sub-Total | | - 92.02 |
| Government Charges | | |
| Franchise Tax - Local | | 4.63 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 89.32 |
| CURRENT BILL - APRIL 2016 | | 707.20 |
| TOTAL AMOUNT DUE | | 706.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 724.00

Your monthly electricity consumption chart

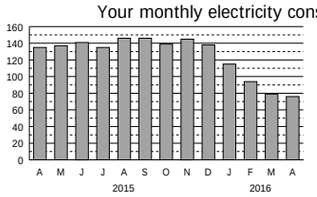


Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 707.20 | | |
| Less : VAT | 48.48 | | |
| Amount Net of VAT | 658.72 | | |
| Less: BIR 2306 | 20.49 | | |
| BIR 2307 | 12.45 | VATable Sales | 658.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 625.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.48 | VAT Amount | 48.48 |
| TOTAL AMOUNT DUE | 674.26 | TOTAL SALES | 707.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/38100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886950437372

MENDOZA,DOLORES ARCAMO

Premise Address : GARFIELD BK NO 75,CEBU CITY,000009

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-43-161-4 | 8867120000-9 | 05/13/2016 | APRIL/2016 | 706.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88671200009*

BC21/100.0/38100/0/10/04-30-2016/86

7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159467354315

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669998

*15912633631*

Date : 04-30-2016

BC21/100.0/38210/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591263363-1

Collection Ref. Code : 1861-21-344-1

Customer Information----------

Name : PACALDO,DELIA YBANEZ

Premise Address : 51 ESPELETA ST.,PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050919 | Pole No | : | 0413036 |
| Serial No | : | 121435233 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 323 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 293 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 236 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Surcharge | 0.02 of 588.50 | 11.77 |
| Sub-Total | | - 172.34 |
| Government Charges | | |
| Franchise Tax - Local | | 0.83 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 12.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 24.26 |
| CURRENT BILL - APRIL 2016 | | 135.17 |
| TOTAL AMOUNT DUE | | 134.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 589.00

Your monthly electricity consumption chart

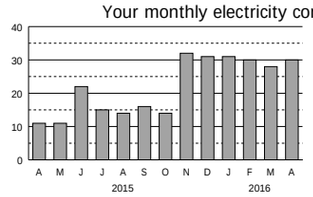


Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 135.17 | | |
| Less : VAT | 9.14 | | |
| Amount Net of VAT | 126.03 | | |
| Less: BIR 2306 | 3.93 | | |
| BIR 2307 | 2.23 | VATable Sales | 126.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 119.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9.14 | VAT Amount | 9.14 |
| TOTAL AMOUNT DUE | 129.01 | TOTAL SALES | 135.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/38210/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159467354315

PACALDO,DELIA YBANEZ

Premise Address : 51 ESPELETA ST.,PAHINA SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-21-344-1 | 1591263363-1 | 05/13/2016 | APRIL/2016 | 134.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15912633631*

BC21/100.0/38210/0/10/04-30-2016/86

7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377066157031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661865

*37718249313*

Date : 04-30-2016

BC21/100.0/38300/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771824931-3

Collection Ref. Code : 1859-17-359-4

Customer Information----------

Name : URSAL,SUZETTE PACALDO

Premise Address : ESPELITA,PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273671 GS6 | Pole No | : | 0413036 |
| Serial No | : | 41373952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1173 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 236 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 495.00 | 9.90 |
| Sub-Total | | - 147.42 |
| Government Charges | | |
| Franchise Tax - Local | | 2.83 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 59.16 |
| CURRENT BILL - APRIL 2016 | | 436.13 |
| TOTAL AMOUNT DUE | | 435.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 496.00

Your monthly electricity consumption chart

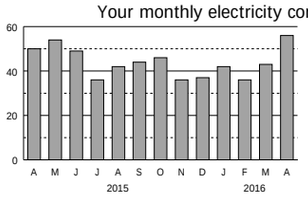


Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 436.13 | | |
| Less : VAT | 29.66 | | |
| Amount Net of VAT | 406.47 | | |
| Less: BIR 2306 | 12.58 | | |
| BIR 2307 | 7.60 | VATable Sales | 406.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 386.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.66 | VAT Amount | 29.66 |
| TOTAL AMOUNT DUE | 415.95 | TOTAL SALES | 436.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/38300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377066157031

URSAL,SUZETTE PACALDO

Premise Address : ESPELITA,PAHINA SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-17-359-4 | 3771824931-3 | 05/13/2016 | APRIL/2016 | 435.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37718249313*

BC21/100.0/38300/0/10/04-30-2016/86

7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800631389026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657786

*80010200006*

Date : 04-30-2016

BC21/100.0/38490/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001020000-6

Collection Ref. Code : 1807-29-374-2

Customer Information----------

Name : ENICUELA,JESUS

Premise Address : BK 51 ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016979 | Pole No | : | 0413036 |
| Serial No | : | 144153635 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 495 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 460 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 0 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Surcharge | 0.02 of 204.50 | 4.09 |
| Sub-Total | | - 160.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 31.25 |
| CURRENT BILL - APRIL 2016 | | 200.14 |
| TOTAL AMOUNT DUE | | 199.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 205.29

Your monthly electricity consumption chart

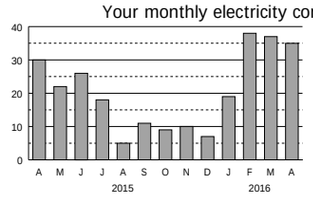


Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 200.14 | | |
| Less : VAT | 13.31 | | |
| Amount Net of VAT | 186.83 | | |
| Less: BIR 2306 | 5.68 | | |
| BIR 2307 | 3.40 | VATable Sales | 186.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.31 | VAT Amount | 13.31 |
| TOTAL AMOUNT DUE | 191.06 | TOTAL SALES | 200.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/38490/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800631389026

ENICUELA,JESUS

Premise Address : BK 51 ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-374-2 | 8001020000-6 | 05/13/2016 | APRIL/2016 | 199.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80010200006*

BC21/100.0/38490/0/10/04-30-2016/86

7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507481935370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660857

*50726105393*

Date : 04-30-2016

BC21/100.0/38650/0413022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072610539-3

Collection Ref. Code : 1849-28-572-1

Customer Information----------

Name : PONCE,JOHN ANTHONY ONG

Premise Address : 55 ESPELETA ST. SITIO CAMIA,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516491 GS6 | Pole No | : | 0413022 |
| Serial No | : | 52774842 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9622 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9421 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 536 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,752.50 | 35.05 |
| Sub-Total | | 56.52 |
| Government Charges | | |
| Franchise Tax - Local | | 14.44 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 8.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 261.39 |
| CURRENT BILL - APRIL 2016 | | 2,187.17 |
| TOTAL AMOUNT DUE | | 2,187.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,752.68

Your monthly electricity consumption chart

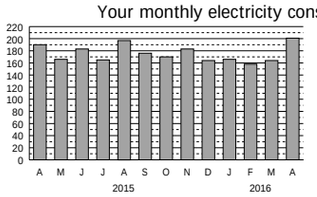


Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,187.17 | | |
| Less : VAT | 151.20 | | |
| Amount Net of VAT | 2,035.97 | | |
| Less: BIR 2306 | 63.78 | | |
| BIR 2307 | 38.80 | VATable Sales | 2,035.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,933.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.20 | VAT Amount | 151.20 |
| TOTAL AMOUNT DUE | 2,084.59 | TOTAL SALES | 2,187.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/38650/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507481935370

PONCE,JOHN ANTHONY ONG

Premise Address : 55 ESPELETA ST. SITIO CAMIA,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-28-572-1 | 5072610539-3 | 05/13/2016 | APRIL/2016 | 2,187.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50726105393*

BC21/100.0/38650/0/10/04-30-2016/86

7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700612483511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657459

*70010200007*

Date : 04-30-2016

BC21/100.0/38750/0413022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001020000-7

Collection Ref. Code : 1807-29-368-8

Customer Information----------

Name : PONCE,FEDERICO F

Premise Address : 65 ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516518 GS6 | Pole No | : | 0413022 |
| Serial No | : | 57183464 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5828 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5738 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 0 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 862.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 675.00

Your monthly electricity consumption chart

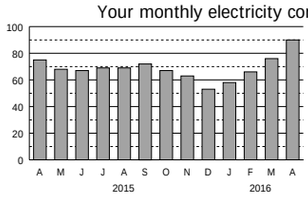


Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/38750/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700612483511

PONCE,FEDERICO F

Premise Address : 65 ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-368-8 | 7001020000-7 | 05/13/2016 | APRIL/2016 | 862.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70010200007*

BC21/100.0/38750/0/10/04-30-2016/86

7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720490236436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *72010200003*

BILLING STATEMENT

1004667977

Date : 04-30-2016

BC21/100.0/38850/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201020000-3

Collection Ref. Code : 1807-29-545-1

Customer Information----------

Name : LEONARDO,FLORIA E

Premise Address : 72 ESPELETA ST 2ND FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513068 GS6 | Pole No | : | 0413050 |
| Serial No | : | 63016133 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17244 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16999 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 0 | Billed kWh | : | 245 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 428.90 |
| Supply Charge | 0.4118/kWh | 100.89 |
| Metering Charge | 0.6989/kWh | 171.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 706.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,013.50 | 40.27 |
| Sub-Total | | 66.43 |
| Government Charges | | |
| Franchise Tax - Local | | 17.58 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 10.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.24 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.38 |
| Sub-Total | | 318.16 |
| CURRENT BILL - APRIL 2016 | | 2,661.94 |
| TOTAL AMOUNT DUE | | 2,660.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,015.00

Your monthly electricity consumption chart

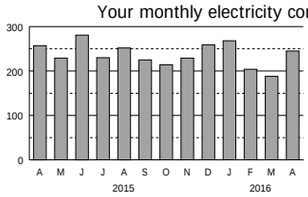


Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,661.94 | | |
| Less : VAT | 183.87 | | |
| Amount Net of VAT | 2,478.07 | | |
| Less: BIR 2306 | 77.58 | | |
| BIR 2307 | 47.23 | VATable Sales | 2,478.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,353.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.87 | VAT Amount | 183.87 |
| TOTAL AMOUNT DUE | 2,537.13 | TOTAL SALES | 2,661.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/38850/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720490236436

LEONARDO,FLORIA E

Premise Address : 72 ESPELETA ST 2ND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-545-1 | 7201020000-3 | 05/13/2016 | APRIL/2016 | 2,660.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72010200003*

BC21/100.0/38850/0/10/04-30-2016/86

7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793040586713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670455

*79350200006*

Date : 04-30-2016

BC21/100.0/38950/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935020000-6

Collection Ref. Code : 1829-89-917-1

Customer Information----------

Name : LEONARDO,FLORIA E M2

Premise Address : 72 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513459 GS6 | Pole No | : | 0413050 |
| Serial No | : | 61804137 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5661 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5541 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 150 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.48 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 2.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 153.63 |
| CURRENT BILL - APRIL 2016 | | 1,284.43 |
| TOTAL AMOUNT DUE | | 1,284.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,161.03

Your monthly electricity consumption chart

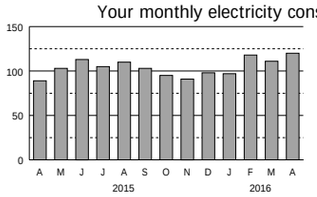


Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,284.43 | | |
| Less : VAT | 87.98 | | |
| Amount Net of VAT | 1,196.45 | | |
| Less: BIR 2306 | 37.13 | | |
| BIR 2307 | 22.79 | VATable Sales | 1,196.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,136.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.98 | VAT Amount | 87.98 |
| TOTAL AMOUNT DUE | 1,224.51 | TOTAL SALES | 1,284.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/38950/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793040586713

LEONARDO,FLORIA E M2

Premise Address : 72 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-89-917-1 | 7935020000-6 | 05/13/2016 | APRIL/2016 | 1,284.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79350200006*

BC21/100.0/38950/0/10/04-30-2016/86

7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820211741061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*82010200002*

BILLING STATEMENT

1004667832

Date : 04-30-2016

BC21/100.0/39000/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201020000-2

Collection Ref. Code : 1807-29-548-6

Customer Information----------

Name : INSO,ANASTACIO

Premise Address : BK 72 ESPELETA ST,C/O BK 1270 S-530

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528384 GS6 | Pole No | : | 0413050 |
| Serial No | : | 26619854 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3149 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 0 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 862.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 701.12

Your monthly electricity consumption chart

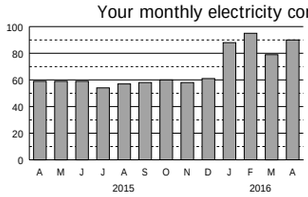


Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/39000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820211741061

INSO,ANASTACIO

Premise Address : BK 72 ESPELETA ST,C/O BK 1270 S-530

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-548-6 | 8201020000-2 | 05/13/2016 | APRIL/2016 | 862.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82010200002*

BC21/100.0/39000/0/10/04-30-2016/86

7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010020834766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662734

*01010200002*

Date : 04-30-2016

BC21/100.0/39250/1045340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101020000-2

Collection Ref. Code : 1807-29-386-6

Customer Information----------

Name : TANATO,ALICIA E

Premise Address : ESPELETA ST INT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512446 GS6 | Pole No | : | 1045340 |
| Serial No | : | 69507274 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8408 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8337 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 0 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Surcharge | 0.02 of 606.50 | 12.13 |
| Sub-Total | | - 87.40 |
| Government Charges | | |
| Franchise Tax - Local | | 4.32 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 83.29 |
| CURRENT BILL - APRIL 2016 | | 659.41 |
| TOTAL AMOUNT DUE | | 658.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 607.00

Your monthly electricity consumption chart

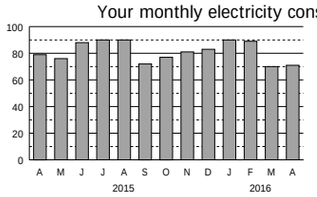


Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 659.41 | | |
| Less : VAT | 45.14 | | |
| Amount Net of VAT | 614.27 | | |
| Less: BIR 2306 | 19.08 | | |
| BIR 2307 | 11.61 | VATable Sales | 614.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 583.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.14 | VAT Amount | 45.14 |
| TOTAL AMOUNT DUE | 628.72 | TOTAL SALES | 659.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/39250/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010020834766

TANATO,ALICIA E

Premise Address : ESPELETA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-386-6 | 0101020000-2 | 05/13/2016 | APRIL/2016 | 658.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01010200002*

BC21/100.0/39250/0/10/04-30-2016/86

7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624677379059

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668858

*62453658510*

Date : 04-30-2016

BC21/100.0/39260/1464081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245365851-0

Collection Ref. Code : 1861-19-212-6

Customer Information----------

Name : DEVIBAR,NICASIO TANATO

Premise Address : 57 ESPELITA ST.,PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049478 | Pole No | : | 1464081 |
| Serial No | : | 126813292 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 826 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 767 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 346 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Sub-Total | | - 165.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 60.98 |
| CURRENT BILL - APRIL 2016 | | 447.55 |
| TOTAL AMOUNT DUE | | 446.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 400.00

Your monthly electricity consumption chart

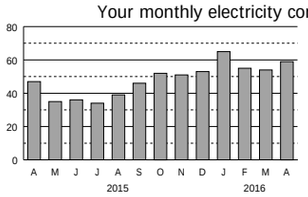


Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.55 | | |
| Less : VAT | 29.97 | | |
| Amount Net of VAT | 417.58 | | |
| Less: BIR 2306 | 12.72 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.97 | VAT Amount | 29.97 |
| TOTAL AMOUNT DUE | 427.04 | TOTAL SALES | 447.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/39260/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624677379059

DEVIBAR,NICASIO TANATO

Premise Address : 57 ESPELITA ST.,PAHINA SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-19-212-6 | 6245365851-0 | 05/13/2016 | APRIL/2016 | 446.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62453658510*

BC21/100.0/39260/0/10/04-30-2016/86

7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310442837094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662331

*31010200009*

Date : 04-30-2016

BC21/100.0/39550/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101020000-9

Collection Ref. Code : 1807-29-410-2

Customer Information----------

Name : ABELLA,ROLANDO C

Premise Address : #65 ESPELETA ST,BK CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516611 GS6 | Pole No | : | 0413036 |
| Serial No | : | 53514122 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7023 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6830 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 260 | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,202.00 | 44.04 |
| Sub-Total | | 64.65 |
| Government Charges | | |
| Franchise Tax - Local | | 13.95 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 9.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 252.35 |
| CURRENT BILL - APRIL 2016 | | 2,112.06 |
| TOTAL AMOUNT DUE | | 2,112.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,202.00

Your monthly electricity consumption chart

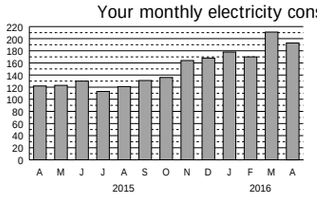


Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,112.06 | | |
| Less : VAT | 146.46 | | |
| Amount Net of VAT | 1,965.60 | | |
| Less: BIR 2306 | 61.79 | | |
| BIR 2307 | 37.47 | VATable Sales | 1,965.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,866.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.46 | VAT Amount | 146.46 |
| TOTAL AMOUNT DUE | 2,012.80 | TOTAL SALES | 2,112.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/39550/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310442837094

ABELLA,ROLANDO C

Premise Address : #65 ESPELETA ST,BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-410-2 | 3101020000-9 | 05/13/2016 | APRIL/2016 | 2,112.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31010200009*

BC21/100.0/39550/0/10/04-30-2016/86

7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750697121590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665662

*75064190657*

Date : 04-30-2016

BC21/100.0/39600/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506419065-7

Collection Ref. Code : 1857-62-401-7

Customer Information----------

Name : VILLEGAS,MARIVIC MAHANLUD

Premise Address : ESPELETA ST.,PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1165 EIS6 | Pole No | : | 0413036 |
| Serial No | : | 83301579 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3562 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3488 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 346 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 672.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,781.00

Your monthly electricity consumption chart

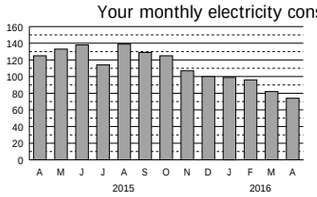


Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/39600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750697121590

VILLEGAS,MARIVIC MAHANLUD

Premise Address : ESPELETA ST.,PAHINA SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-62-401-7 | 7506419065-7 | 05/13/2016 | APRIL/2016 | 672.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75064190657*

BC21/100.0/39600/0/10/04-30-2016/86

7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929541503455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672116

*92925277698*

Date : 04-30-2016

BC21/100.0/40760/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292527769-8

Collection Ref. Code : 1853-28-854-3

Customer Information----------

Name : ATIENZA,ARMIN ABELLA

Premise Address : #31 ESPELETA ST.,PAHINA SAN NICOLAS,CEBU CITY

TIN : 217-937-737-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544249 GS6 | Pole No | : | 0413036 |
| Serial No | : | 65691059 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3549 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3444 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 344 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 2.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 134.52 |
| CURRENT BILL - APRIL 2016 | | 1,124.59 |
| TOTAL AMOUNT DUE | | 1,124.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 843.00

Your monthly electricity consumption chart

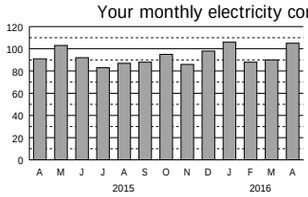


Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.59 | | |
| Less : VAT | 77.07 | | |
| Amount Net of VAT | 1,047.52 | | |
| Less: BIR 2306 | 32.52 | | |
| BIR 2307 | 19.95 | VATable Sales | 1,047.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.07 | VAT Amount | 77.07 |
| TOTAL AMOUNT DUE | 1,072.12 | TOTAL SALES | 1,124.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/40760/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929541503455

ATIENZA,ARMIN ABELLA

Premise Address : #31 ESPELETA ST.,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-28-854-3 | 9292527769-8 | 05/13/2016 | APRIL/2016 | 1,124.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92925277698*

BC21/100.0/40760/0/10/04-30-2016/86

7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668415723774

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658227

*66851200007*

Date : 04-30-2016

BC21/100.0/40800/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685120000-7

Collection Ref. Code : 1827-66-506-8

Customer Information----------

Name : CABALLERO,RAQUEL C

Premise Address : 70 ESPELETA STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 513017 GS6 | Pole No | : | 0413050 |
| Serial No | : | 61553567 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13758 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13491 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 2050 | Billed kWh | : | 267 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 467.41 |
| Supply Charge | 0.4118/kWh | 109.95 |
| Metering Charge | 0.6989/kWh | 186.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 768.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,805.50 | 76.11 |
| Sub-Total | | 104.62 |
| Government Charges | | |
| Franchise Tax - Local | | 19.40 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 14.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.67 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.11 |
| Sub-Total | | 350.82 |
| CURRENT BILL - APRIL 2016 | | 2,936.85 |
| TOTAL AMOUNT DUE | | 2,936.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,806.00

Your monthly electricity consumption chart

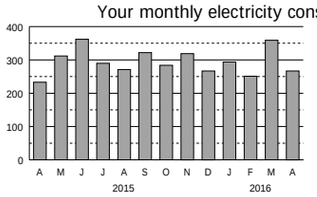


Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,936.85 | | |
| Less : VAT | 204.23 | | |
| Amount Net of VAT | 2,732.62 | | |
| Less: BIR 2306 | 86.15 | | |
| BIR 2307 | 52.11 | VATable Sales | 2,732.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,594.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.23 | VAT Amount | 204.23 |
| TOTAL AMOUNT DUE | 2,798.59 | TOTAL SALES | 2,936.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/40800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668415723774

CABALLERO,RAQUEL C

Premise Address : 70 ESPELETA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-66-506-8 | 6685120000-7 | 05/13/2016 | APRIL/2016 | 2,936.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66851200007*

BC21/100.0/40800/0/10/04-30-2016/86

7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020056997574

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667039

*02010200000*

Date : 04-30-2016

BC21/100.0/40900/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201020000-0

Collection Ref. Code : 1807-29-509-5

Customer Information----------

Name : GO,BON THE

Premise Address : 81 ESPELETA S

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085380 | Pole No | : | 0413050 |
| Serial No | : | 40039453 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2018 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1772 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 1280 | Billed kWh | : | 246 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.6184/kWh | 152.13 |
| System Loss Charge | 0.8358/kWh | 205.61 |
| Sub-Total | | 1,636.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 430.65 |
| Supply Charge | 0.4118/kWh | 101.30 |
| Metering Charge | 0.6989/kWh | 171.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 708.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.27 |
| Government Charges | | |
| Franchise Tax - Local | | 17.79 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 3.40 |
| System Loss | | 11.31 |
| Distribution | | 85.07 |
| Others | | 5.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.40 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.50 |
| Sub-Total | | 315.66 |
| CURRENT BILL - APRIL 2016 | | 2,687.41 |
| TOTAL AMOUNT DUE | | 2,687.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,897.79

Your monthly electricity consumption chart

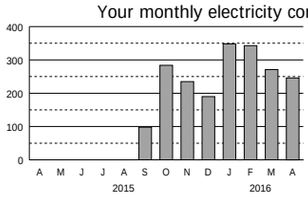


Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,687.41 | | |
| Less : VAT | 180.68 | | |
| Amount Net of VAT | 2,506.73 | | |
| Less: BIR 2306 | 76.91 | | |
| BIR 2307 | 47.79 | VATable Sales | 2,506.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,382.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.68 | VAT Amount | 180.68 |
| TOTAL AMOUNT DUE | 2,562.71 | TOTAL SALES | 2,687.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/40900/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020056997574

GO,BON THE
Premise Address : 81 ESPELETA S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-509-5 | 0201020000-0 | 05/13/2016 | APRIL/2016 | 2,687.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02010200000*

BC21/100.0/40900/0/10/04-30-2016/86

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810206603044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662658

*81010200004*

Date : 04-30-2016

BC21/100.0/41000/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101020000-4

Collection Ref. Code : 1807-29-500-1

Customer Information----------

Name : GO,ROBERTO

Premise Address : ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516543 GS6 | Pole No | : | 0413050 |
| Serial No | : | 58248170 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1307 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1130 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 0 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 973.00 | 19.46 |
| Sub-Total | | 38.37 |
| Government Charges | | |
| Franchise Tax - Local | | 12.64 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 6.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 228.80 |
| CURRENT BILL - APRIL 2016 | | 1,913.83 |
| TOTAL AMOUNT DUE | | 1,913.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 972.78

Your monthly electricity consumption chart

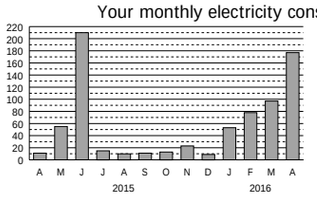


Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,913.83 | | |
| Less : VAT | 131.84 | | |
| Amount Net of VAT | 1,781.99 | | |
| Less: BIR 2306 | 55.63 | | |
| BIR 2307 | 33.95 | VATable Sales | 1,781.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,692.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.84 | VAT Amount | 131.84 |
| TOTAL AMOUNT DUE | 1,824.25 | TOTAL SALES | 1,913.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/41000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810206603044

GO,ROBERTO

Premise Address : ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-500-1 | 8101020000-4 | 05/13/2016 | APRIL/2016 | 1,913.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81010200004*

BC21/100.0/41000/0/10/04-30-2016/86

7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910352590652

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662656

*91010200003*

Date : 04-30-2016

BC21/100.0/41100/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101020000-3

Collection Ref. Code : 1807-29-503-6

Customer Information----------

Name : GO,ROBERT

Premise Address : ESPELITA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011358 | Pole No | : | 0413050 |
| Serial No | : | 83348502 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14622 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13967 |
| No of Days | : | 31 | Diff Rdg | : | 655 |
| Avg kWh/day | : | 21.13 | Registered | : | 655 |
| Conn Load | : | 0 | Billed kWh | : | 655 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,405.08 |
| Transmission Charge | 0.3552/kWh | 232.66 |
| System Loss Charge | 0.8598/kWh | 563.17 |
| Sub-Total | | 4,200.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,146.64 |
| Supply Charge | 0.4118/kWh | 269.73 |
| Metering Charge | 0.6989/kWh | 457.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,879.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,510.50 | 130.21 |
| Sub-Total | | 200.16 |
| Government Charges | | |
| Franchise Tax - Local | | 47.10 |
| Value Added Tax | | |
| Generation | | 201.29 |
| Transmission | | 5.19 |
| System Loss | | 31.61 |
| Distribution | | 225.50 |
| Others | | 29.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.25 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.22 |
| Sub-Total | | 852.41 |
| CURRENT BILL - APRIL 2016 | | 7,132.63 |
| TOTAL AMOUNT DUE | | 7,132.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,510.74

Your monthly electricity consumption chart

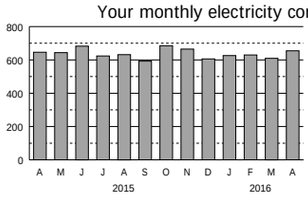


Avg Monthly Usage : 638.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,132.63 | | |
| Less : VAT | 493.26 | | |
| Amount Net of VAT | 6,639.37 | | |
| Less: BIR 2306 | 208.10 | | |
| BIR 2307 | 126.55 | VATable Sales | 6,639.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,304.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 493.26 | VAT Amount | 493.26 |
| TOTAL AMOUNT DUE | 6,797.98 | TOTAL SALES | 7,132.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/41100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910352590652

GO,ROBERT

Premise Address : ESPELITA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-503-6 | 9101020000-3 | 05/13/2016 | APRIL/2016 | 7,132.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91010200003*

BC21/100.0/41100/0/10/04-30-2016/86

7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562865011734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671823

*56298100001*

Date : 04-30-2016

BC21/100.0/41200/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629810000-1

Collection Ref. Code : 1811-43-764-8

Customer Information----------

Name : GO,JACKSON M2 L.

Premise Address : 81 ESPELITA STREET,BRGY SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514047 GS6 | Pole No | : | 0413050 |
| Serial No | : | 54143389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72683 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71943 |
| No of Days | : | 31 | Diff Rdg | : | 740 |
| Avg kWh/day | : | 23.87 | Registered | : | 740 |
| Conn Load | : | 260 | Billed kWh | : | 740 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,846.96 |
| Transmission Charge | 0.3552/kWh | 262.85 |
| System Loss Charge | 0.8598/kWh | 636.25 |
| Sub-Total | | 4,746.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,295.44 |
| Supply Charge | 0.4118/kWh | 304.73 |
| Metering Charge | 0.6989/kWh | 517.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,122.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,681.50 | 133.63 |
| Sub-Total | | 212.66 |
| Government Charges | | |
| Franchise Tax - Local | | 53.11 |
| Value Added Tax | | |
| Generation | | 227.41 |
| Transmission | | 5.86 |
| System Loss | | 35.72 |
| Distribution | | 254.68 |
| Others | | 31.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.51 |
| Environmental Charge | 0.0025/kWh | 1.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 143.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.76 |
| Sub-Total | | 961.20 |
| CURRENT BILL - APRIL 2016 | | 8,042.28 |
| TOTAL AMOUNT DUE | | 8,042.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,681.31

Your monthly electricity consumption chart

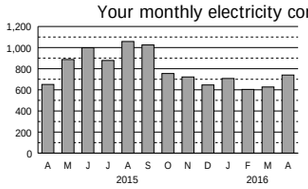


Avg Monthly Usage : 792.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,042.28 | | |
| Less : VAT | 555.56 | | |
| Amount Net of VAT | 7,486.72 | | |
| Less: BIR 2306 | 234.39 | | |
| BIR 2307 | 142.68 | VATable Sales | 7,486.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,109.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 555.56 | VAT Amount | 555.56 |
| TOTAL AMOUNT DUE | 7,665.21 | TOTAL SALES | 8,042.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/41200/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562865011734

GO,JACKSON M2 L.

Premise Address : 81 ESPELITA STREET,BRGY SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-43-764-8 | 5629810000-1 | 05/13/2016 | APRIL/2016 | 8,042.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56298100001* BC21/100.0/41200/0/10/04-30-2016/86 7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462193464308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671866

*46298100002*

Date : 04-30-2016

BC21/100.0/41300/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629810000-2

Collection Ref. Code : 1811-43-749-4

Customer Information----------

Name : GO,JACKSON M1 L.

Premise Address : 81 ESPELITA STREET,BRGY SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 516527 GS6 | Pole No | : | 0413050 |
| Serial No | : | 57417132 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67917 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66746 |
| No of Days | : | 31 | Diff Rdg | : | 1171 |
| Avg kWh/day | : | 37.77 | Registered | : | 1171 |
| Conn Load | : | 260 | Billed kWh | : | 1171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,087.56 |
| Transmission Charge | 0.3552/kWh | 415.94 |
| System Loss Charge | 0.8598/kWh | 1,006.83 |
| Sub-Total | | 7,510.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,049.95 |
| Supply Charge | 0.4118/kWh | 482.22 |
| Metering Charge | 0.6989/kWh | 818.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,355.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 124.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 12,808.50 | 256.17 |
| Sub-Total | | 381.23 |
| Government Charges | | |
| Franchise Tax - Local | | 84.35 |
| Value Added Tax | | |
| Generation | | 359.88 |
| Transmission | | 9.27 |
| System Loss | | 56.54 |
| Distribution | | 402.67 |
| Others | | 55.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 182.80 |
| Environmental Charge | 0.0025/kWh | 2.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 226.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 145.20 |
| Sub-Total | | 1,526.45 |
| CURRENT BILL - APRIL 2016 | | 12,773.59 |
| TOTAL AMOUNT DUE | | 12,773.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 12,808.34

Your monthly electricity consumption chart

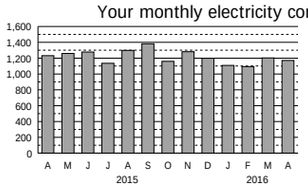


Avg Monthly Usage : 1,215.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,773.59 | | |
| Less : VAT | 884.23 | | |
| Amount Net of VAT | 11,889.36 | | |
| Less: BIR 2306 | 373.04 | | |
| BIR 2307 | 226.63 | VATable Sales | 11,889.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,289.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 884.23 | VAT Amount | 884.23 |
| TOTAL AMOUNT DUE | 12,173.92 | TOTAL SALES | 12,773.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/41300/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462193464308

GO,JACKSON M1 L.

Premise Address : 81 ESPELITA STREET,BRGY SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-43-749-4 | 4629810000-2 | 05/13/2016 | APRIL/2016 | 12,773.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46298100002*

BC21/100.0/41300/0/10/04-30-2016/86

7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718097863140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666844

*7188645734*

Date : 04-30-2016

BC21/100.0/41600/0413071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188644573-4

Collection Ref. Code : 1853-56-839-2

Customer Information----------

Name : DU,BENJAMIN REGNER

Premise Address : #81 ESPELITA,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509522 GS6 | Pole No | : | 0413071 |
| Serial No | : | 70802947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46010 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44460 |
| No of Days | : | 31 | Diff Rdg | : | 1550 |
| Avg kWh/day | : | 50.00 | Registered | : | 1550 |
| Conn Load | : | 354 | Billed kWh | : | 1550 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,057.83 |
| Transmission Charge | 0.3552/kWh | 550.56 |
| System Loss Charge | 0.8598/kWh | 1,332.69 |
| Sub-Total | | 9,941.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,713.43 |
| Supply Charge | 0.4118/kWh | 638.29 |
| Metering Charge | 0.6989/kWh | 1,083.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,440.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 165.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 1,224.50 | 24.49 |
| Sub-Total | | 190.02 |
| Government Charges | | |
| Franchise Tax - Local | | 109.28 |
| Value Added Tax | | |
| Generation | | 476.33 |
| Transmission | | 12.28 |
| System Loss | | 74.83 |
| Distribution | | 532.80 |
| Others | | 35.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 241.97 |
| Environmental Charge | 0.0025/kWh | 3.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 300.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 192.20 |
| Sub-Total | | 1,979.88 |
| CURRENT BILL - APRIL 2016 | | 16,551.00 |
| TOTAL AMOUNT DUE | | 16,550.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,225.00

Your monthly electricity consumption chart

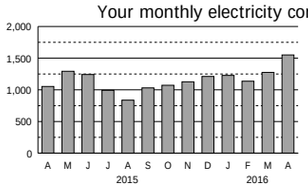


Avg Monthly Usage : 1,157.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,551.00 | | |
| Less : VAT | 1,132.16 | | |
| Amount Net of VAT | 15,418.84 | | |
| Less: BIR 2306 | 477.84 | | |
| BIR 2307 | 293.61 | VATable Sales | 15,418.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,647.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,132.16 | VAT Amount | 1,132.16 |
| TOTAL AMOUNT DUE | 15,779.55 | TOTAL SALES | 16,551.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/41600/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718097863140

DU,BENJAMIN REGNER

Premise Address : #81 ESPELITA,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-56-839-2 | 7188644573-4 | 05/13/2016 | APRIL/2016 | 16,550.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7188645734*

BC21/100.0/41600/0/10/04-30-2016/86

7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620754757841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666997

*62010200004*

Date : 04-30-2016

BC21/100.0/41700/0413071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201020000-4

Collection Ref. Code : 1807-29-539-7

Customer Information----------

Name : DU,ELENA

Premise Address : ESPELETA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509024 GS6 | Pole No | : | 0413071 |
| Serial No | : | 71169045 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29188 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28815 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 0 | Billed kWh | : | 373 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 652.97 |
| Supply Charge | 0.4118/kWh | 153.60 |
| Metering Charge | 0.6989/kWh | 260.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,072.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,606.50 | 72.13 |
| Sub-Total | | 111.96 |
| Government Charges | | |
| Franchise Tax - Local | | 26.82 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 16.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.22 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.25 |
| Sub-Total | | 485.42 |
| CURRENT BILL - APRIL 2016 | | 4,061.92 |
| TOTAL AMOUNT DUE | | 4,061.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,607.00

Your monthly electricity consumption chart

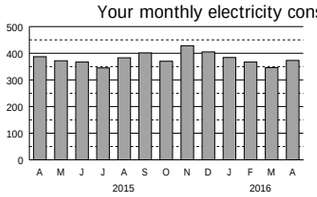


Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,061.92 | | |
| Less : VAT | 280.91 | | |
| Amount Net of VAT | 3,781.01 | | |
| Less: BIR 2306 | 118.52 | | |
| BIR 2307 | 72.07 | VATable Sales | 3,781.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,590.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.91 | VAT Amount | 280.91 |
| TOTAL AMOUNT DUE | 3,871.33 | TOTAL SALES | 4,061.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/41700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620754757841

DU,ELENA

Premise Address : ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-29-539-7 | 6201020000-4 | 05/13/2016 | APRIL/2016 | 4,061.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62010200004*

BC21/100.0/41700/0/10/04-30-2016/86

7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033190178665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672418

*03343179127*

Date : 04-30-2016

BC21/100.0/41710/0413071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334317912-7

Collection Ref. Code : 1857-41-668-6

Customer Information----------

Name : PASAYLO,LEONILA SALAZAR

Premise Address : 81 ESPELITA,PAHINA SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008700 EFS6 | Pole No | : | 0413071 |
| Serial No | : | 121432390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14243 |
| No of Days | : | 31 | Diff Rdg | : | 593 |
| Avg kWh/day | : | 19.13 | Registered | : | 593 |
| Conn Load | : | 346 | Billed kWh | : | 593 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,082.77 |
| Transmission Charge | 0.3552/kWh | 210.63 |
| System Loss Charge | 0.8598/kWh | 509.86 |
| Sub-Total | | 3,803.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,038.11 |
| Supply Charge | 0.4118/kWh | 244.20 |
| Metering Charge | 0.6989/kWh | 414.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,701.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,252.00 | 105.04 |
| Sub-Total | | 168.37 |
| Government Charges | | |
| Franchise Tax - Local | | 42.55 |
| Value Added Tax | | |
| Generation | | 182.23 |
| Transmission | | 4.69 |
| System Loss | | 28.63 |
| Distribution | | 204.21 |
| Others | | 25.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.57 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.53 |
| Sub-Total | | 770.12 |
| CURRENT BILL - APRIL 2016 | | 6,443.51 |
| TOTAL AMOUNT DUE | | 6,443.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,252.00

Your monthly electricity consumption chart

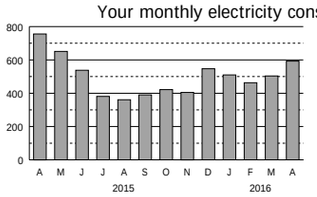


Avg Monthly Usage : 501.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,443.51 | | |
| Less : VAT | 445.07 | | |
| Amount Net of VAT | 5,998.44 | | |
| Less: BIR 2306 | 187.77 | | |
| BIR 2307 | 114.32 | VATable Sales | 5,998.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,696.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 445.07 | VAT Amount | 445.07 |
| TOTAL AMOUNT DUE | 6,141.42 | TOTAL SALES | 6,443.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/41710/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033190178665

PASAYLO,LEONILA SALAZAR

Premise Address : 81 ESPELITA,PAHINA SAN NICHOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-41-668-6 | 0334317912-7 | 05/13/2016 | APRIL/2016 | 6,443.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03343179127*

BC21/100.0/41710/0/10/04-30-2016/86

7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191711579293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669893

*19171200009*

Date : 04-30-2016

BC21/100.0/41800/0413071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917120000-9

Collection Ref. Code : 1845-64-737-8

Customer Information----------

Name : LABASAN,LORNA A

Premise Address : 90 ESPELITA ST.PAHINA/ SAN NICOLAS,PASIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271335 GS6 | Pole No | : | 0413071 |
| Serial No | : | 46818194 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1384 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 366 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,202.50 | 24.05 |
| Sub-Total | | 38.78 |
| Government Charges | | |
| Franchise Tax - Local | | 9.93 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 5.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 179.67 |
| CURRENT BILL - APRIL 2016 | | 1,503.39 |
| TOTAL AMOUNT DUE | | 1,501.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,204.00

Your monthly electricity consumption chart

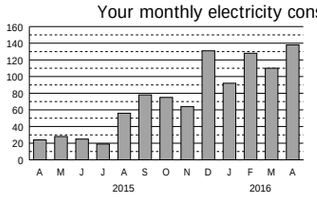


Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,503.39 | | |
| Less : VAT | 104.00 | | |
| Amount Net of VAT | 1,399.39 | | |
| Less: BIR 2306 | 43.88 | | |
| BIR 2307 | 26.67 | VATable Sales | 1,399.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,328.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.00 | VAT Amount | 104.00 |
| TOTAL AMOUNT DUE | 1,432.84 | TOTAL SALES | 1,503.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/41800/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191711579293

LABASAN,LORNA A

Premise Address : 90 ESPELITA ST.PAHINA/ SAN NICOLAS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-64-737-8 | 1917120000-9 | 05/13/2016 | APRIL/2016 | 1,501.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19171200009*

BC21/100.0/41800/0/10/04-30-2016/86

7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869250681938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658866

*86900200006*

Date : 04-30-2016

BC21/101.0/27000/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690020000-6

Collection Ref. Code : 1807-24-476-8

Customer Information----------

Name : ABADIA,MANUEL

Premise Address : 88 GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507655 GS6 | Pole No | : | 0436845 |
| Serial No | : | 65359287 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12166 |
| No of Days | : | 31 | Diff Rdg | : | 397 |
| Avg kWh/day | : | 12.81 | Registered | : | 397 |
| Conn Load | : | 1760 | Billed kWh | : | 397 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,063.84 |
| Transmission Charge | 0.6184/kWh | 245.50 |
| System Loss Charge | 0.8358/kWh | 331.81 |
| Sub-Total | | 2,641.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 694.99 |
| Supply Charge | 0.4118/kWh | 163.48 |
| Metering Charge | 0.6989/kWh | 277.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,140.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,702.50 | 34.05 |
| Sub-Total | | 76.45 |
| Government Charges | | |
| Franchise Tax - Local | | 28.94 |
| Value Added Tax | | |
| Generation | | 122.00 |
| Transmission | | 5.47 |
| System Loss | | 18.26 |
| Distribution | | 136.91 |
| Others | | 12.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.97 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.23 |
| Sub-Total | | 513.36 |
| CURRENT BILL - APRIL 2016 | | 4,371.89 |
| TOTAL AMOUNT DUE | | 4,371.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,702.52

Your monthly electricity consumption chart

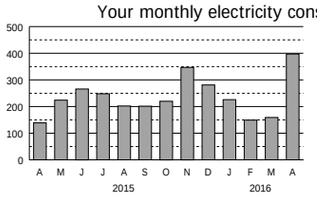


Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,371.89 | | |
| Less : VAT | 295.29 | | |
| Amount Net of VAT | 4,076.60 | | |
| Less: BIR 2306 | 125.66 | | |
| BIR 2307 | 77.75 | VATable Sales | 4,076.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,873.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 295.29 | VAT Amount | 295.29 |
| TOTAL AMOUNT DUE | 4,168.48 | TOTAL SALES | 4,371.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/27000/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869250681938

ABADIA,MANUEL

Premise Address : 88 GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-476-8 | 8690020000-6 | 05/13/2016 | APRIL/2016 | 4,371.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86900200006*

BC21/101.0/27000/0/10/04-30-2016/86

7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286232366390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666872

*28602200009*

Date : 04-30-2016

BC21/101.0/27100/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860220000-9

Collection Ref. Code : 1835-35-974-4

Customer Information----------

Name : ALBINO,REY F

Premise Address : 88 GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4580 EIS6 | Pole No | : | 0436845 |
| Serial No | : | 83297463 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31434 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28695 |
| No of Days | : | 31 | Diff Rdg | : | 2739 |
| Avg kWh/day | : | 88.36 | Registered | : | 2739 |
| Conn Load | : | 1000 | Billed kWh | : | 2739 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,238.97 |
| Transmission Charge | 0.6184/kWh | 1,693.80 |
| System Loss Charge | 0.8358/kWh | 2,289.26 |
| Sub-Total | | 18,222.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,794.89 |
| Supply Charge | 0.4118/kWh | 1,127.92 |
| Metering Charge | 0.6989/kWh | 1,914.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,842.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 292.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.25 |
| Surcharge | 0.02 of 25,098.50 | 501.97 |
| Sub-Total | | 794.47 |
| Government Charges | | |
| Franchise Tax - Local | | 201.44 |
| Value Added Tax | | |
| Generation | | 841.72 |
| Transmission | | 37.76 |
| System Loss | | 126.00 |
| Distribution | | 941.05 |
| Others | | 119.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 427.57 |
| Environmental Charge | 0.0025/kWh | 6.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 530.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 339.64 |
| Sub-Total | | 3,572.36 |
| CURRENT BILL - APRIL 2016 | | 30,430.96 |
| TOTAL AMOUNT DUE | | 30,430.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 25,098.73

Your monthly electricity consumption chart

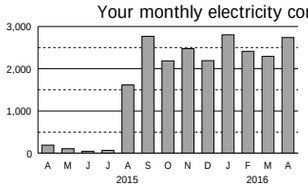


Avg Monthly Usage : 1,683.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 30,430.96 | | |
| Less : VAT | 2,066.04 | | |
| Amount Net of VAT | 28,364.92 | | |
| Less: BIR 2306 | 878.92 | | |
| BIR 2307 | 541.20 | VATable Sales | 28,364.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 26,944.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,066.04 | VAT Amount | 2,066.04 |
| TOTAL AMOUNT DUE | 29,010.84 | TOTAL SALES | 30,430.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/27100/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286232366390

ALBINO,REY F

Premise Address : 88 GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-35-974-4 | 2860220000-9 | 05/13/2016 | APRIL/2016 | 30,430.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28602200009*

BC21/101.0/27100/0/10/04-30-2016/86

7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170614202026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659498

*17010200008*

Date : 04-30-2016

BC21/101.0/27400/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701020000-8

Collection Ref. Code : 1807-36-344-9

Customer Information----------

Name : ANDALES,LEON

Premise Address : GARFIELD CONCEPCION S

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507727 GS6 | Pole No | : | 0436845 |
| Serial No | : | 59490678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21165 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20669 |
| No of Days | : | 31 | Diff Rdg | : | 496 |
| Avg kWh/day | : | 16.00 | Registered | : | 496 |
| Conn Load | : | 0 | Billed kWh | : | 496 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,578.51 |
| Transmission Charge | 0.3552/kWh | 176.18 |
| System Loss Charge | 0.8598/kWh | 426.46 |
| Sub-Total | | 3,181.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 868.30 |
| Supply Charge | 0.4118/kWh | 204.25 |
| Metering Charge | 0.6989/kWh | 346.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,424.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.97 |
| Government Charges | | |
| Franchise Tax - Local | | 34.94 |
| Value Added Tax | | |
| Generation | | 152.41 |
| Transmission | | 3.93 |
| System Loss | | 23.95 |
| Distribution | | 170.90 |
| Others | | 10.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.42 |
| Environmental Charge | 0.0025/kWh | 1.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.50 |
| Sub-Total | | 632.96 |
| CURRENT BILL - APRIL 2016 | | 5,291.28 |
| TOTAL AMOUNT DUE | | 5,290.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,123.00

Your monthly electricity consumption chart

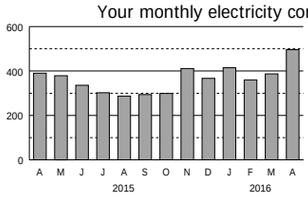


Avg Monthly Usage : 363.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,291.28 | | |
| Less : VAT | 361.74 | | |
| Amount Net of VAT | 4,929.54 | | |
| Less: BIR 2306 | 152.68 | | |
| BIR 2307 | 93.87 | VATable Sales | 4,929.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,682.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 361.74 | VAT Amount | 361.74 |
| TOTAL AMOUNT DUE | 5,044.73 | TOTAL SALES | 5,291.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/27400/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170614202026

ANDALES,LEON

Premise Address : GARFIELD CONCEPCION S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-344-9 | 1701020000-8 | 05/13/2016 | APRIL/2016 | 5,290.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17010200008*

BC21/101.0/27400/0/10/04-30-2016/86

7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270277275844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658623

*27010200007*

Date : 04-30-2016

BC21/101.0/27500/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701020000-7

Collection Ref. Code : 1807-36-347-3

Customer Information----------

Name : ORBES,NESTOR

Premise Address : 78B GARFIELD ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507648 GS6 | Pole No | : | 0436845 |
| Serial No | : | 54233289 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2669 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2615 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 0 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Sub-Total | | - 151.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 55.86 |
| CURRENT BILL - APRIL 2016 | | 409.95 |
| TOTAL AMOUNT DUE | | 409.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 519.00

Your monthly electricity consumption chart

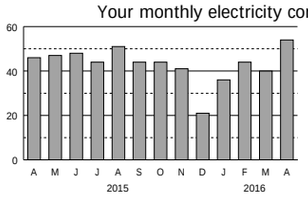


Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.95 | | |
| Less : VAT | 27.46 | | |
| Amount Net of VAT | 382.49 | | |
| Less: BIR 2306 | 11.65 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.46 | VAT Amount | 27.46 |
| TOTAL AMOUNT DUE | 391.16 | TOTAL SALES | 409.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/27500/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270277275844

ORBES,NESTOR

Premise Address : 78B GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-347-3 | 2701020000-7 | 05/13/2016 | APRIL/2016 | 409.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27010200007*

BC21/101.0/27500/0/10/04-30-2016/86

7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079523767925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*07900200002*

1004663338

Date : 04-30-2016

BC21/101.0/27700/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790020000-2

Collection Ref. Code : 1807-24-491-1

Customer Information----------

Name : LEGASPI,FELICIANA

Premise Address : GARFIELD M DELA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507707 GS6 | Pole No | : | 0436845 |
| Serial No | : | 52223708 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17009 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16985 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 1980 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.6184/kWh | 14.84 |
| System Loss Charge | 0.8358/kWh | 20.06 |
| Sub-Total | | 159.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.56 |
| Surcharge | 0.02 of 243.00 | 4.86 |
| Sub-Total | | 7.42 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.33 |
| System Loss | | 1.10 |
| Distribution | | 8.84 |
| Others | | 1.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 32.00 |
| CURRENT BILL - APRIL 2016 | | 272.75 |
| TOTAL AMOUNT DUE | | 272.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 243.00

Your monthly electricity consumption chart

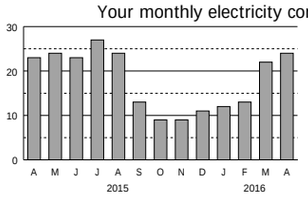


Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 272.75 | | |
| Less : VAT | 18.76 | | |
| Amount Net of VAT | 253.99 | | |
| Less: BIR 2306 | 7.98 | | |
| BIR 2307 | 4.85 | VATable Sales | 253.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 241.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.76 | VAT Amount | 18.76 |
| TOTAL AMOUNT DUE | 259.92 | TOTAL SALES | 272.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/27700/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079523767925

LEGASPI,FELICIANA

Premise Address : GARFIELD M DELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-24-491-1 | 0790020000-2 | 05/13/2016 | APRIL/2016 | 272.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07900200002*

BC21/101.0/27700/0/10/04-30-2016/86

7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415984658194

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664826

*41540838517*

Date : 04-30-2016

BC21/108.1/21850/1191296/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154083851-7

Collection Ref. Code : 1849-35-113-9

Customer Information----------

Name : DOSDOS,SEVERINO JR. LISTON

Premise Address : 19 M. DELA CONCEPCION ST.,PASIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506651 GS6 | Pole No | : | 1191296 |
| Serial No | : | 81657242 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20008 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19745 |
| No of Days | : | 31 | Diff Rdg | : | 263 |
| Avg kWh/day | : | 8.48 | Registered | : | 263 |
| Conn Load | : | 2660 | Billed kWh | : | 263 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,367.23 |
| Transmission Charge | 0.3552/kWh | 93.42 |
| System Loss Charge | 0.8598/kWh | 226.13 |
| Sub-Total | | 1,686.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 460.41 |
| Supply Charge | 0.4118/kWh | 108.30 |
| Metering Charge | 0.6989/kWh | 183.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 757.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.08 |
| Government Charges | | |
| Franchise Tax - Local | | 18.54 |
| Value Added Tax | | |
| Generation | | 80.82 |
| Transmission | | 2.09 |
| System Loss | | 12.70 |
| Distribution | | 90.90 |
| Others | | 5.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.06 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.61 |
| Sub-Total | | 335.94 |
| CURRENT BILL - APRIL 2016 | | 2,808.32 |
| TOTAL AMOUNT DUE | | 2,807.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,993.00

Your monthly electricity consumption chart

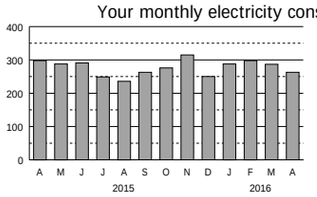


Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,808.32 | | |
| Less : VAT | 192.10 | | |
| Amount Net of VAT | 2,616.22 | | |
| Less: BIR 2306 | 81.08 | | |
| BIR 2307 | 49.82 | VATable Sales | 2,616.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,485.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.10 | VAT Amount | 192.10 |
| TOTAL AMOUNT DUE | 2,677.42 | TOTAL SALES | 2,808.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/21850/0/10/04-30-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415984658194

DOSDOS,SEVERINO JR. LISTON

Premise Address : 19 M. DELA CONCEPCION ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-35-113-9 | 4154083851-7 | 05/13/2016 | APRIL/2016 | 2,807.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41540838517*

BC21/108.1/21850/0/10/04-30-2016/86

7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823215063751

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673682

*82343143663*

Date : 04-30-2016

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234314366-3

Collection Ref. Code : 1861-27-716-4

Customer Information----------

Name : AYALA LAND, INC.

Premise Address : UNIT 3F,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081911 | Pole No | : | 1309024 |
| Serial No | : | 50725651 | Multiplier | : | 1 |
| Period To | : | 04-22-2016 | Pres Rdg | : | 39 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 38 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 35860 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | 3.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 12, 2015 - 23.00

Your monthly electricity consumption chart

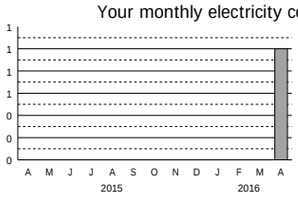


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/0/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823215063751

AYALA LAND, INC.

Premise Address : UNIT 3F,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-27-716-4 | 8234314366-3 | 05/13/2016 | APRIL/2016 | 3.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82343143663*

BC16/936.0/0/0/10/04-30-2016/87

7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189848562905

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673727

*18991322662*

Date : 04-30-2016

BC16/936.0/0//87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899132266-2

Collection Ref. Code : 1861-28-200-1

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address : UNIT 3B,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086061 | Pole No | : | |
| Serial No | : | 50989793 | Multiplier | : | 1 |
| Period To | : | 04-22-2016 | Pres Rdg | : | 1182 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 778 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 35860 | Billed kWh | : | 404 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.3552/kWh | 143.50 |
| System Loss Charge | 0.8598/kWh | 347.36 |
| Sub-Total | | 2,591.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 707.24 |
| Supply Charge | 0.4118/kWh | 166.37 |
| Metering Charge | 0.6989/kWh | 282.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,160.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.15 |
| Government Charges | | |
| Franchise Tax - Local | | 28.46 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 3.20 |
| System Loss | | 19.50 |
| Distribution | | 139.32 |
| Others | | 8.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.07 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.10 |
| Sub-Total | | 515.70 |
| CURRENT BILL - APRIL 2016 | | 4,310.91 |
| TOTAL AMOUNT DUE | | 4,310.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 589.10

Your monthly electricity consumption chart

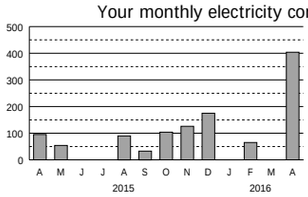


Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,310.91 | | |
| Less : VAT | 294.76 | | |
| Amount Net of VAT | 4,016.15 | | |
| Less: BIR 2306 | 124.41 | | |
| BIR 2307 | 76.47 | VATable Sales | 4,016.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,815.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.76 | VAT Amount | 294.76 |
| TOTAL AMOUNT DUE | 4,110.03 | TOTAL SALES | 4,310.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/0/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189848562905

CEBU HOLDINGS, INC.

Premise Address : UNIT 3B,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-28-200-1 | 1899132266-2 | 05/13/2016 | APRIL/2016 | 4,310.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18991322662*

BC16/936.0/0/0/10/04-30-2016/87

7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668107673143
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673604

*66876189672*

Date : 04-30-2016

BC16/936.0/0//87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687618967-2

Collection Ref. Code : 1861-28-380-6

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address : UNIT 10A,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086047 | Pole No | : | |
| Serial No | : | 50989779 | Multiplier | : | 1 |
| Period To | : | 04-22-2016 | Pres Rdg | : | 173 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 173 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 40200 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 1, 2016 - 373.19

Your monthly electricity consumption chart

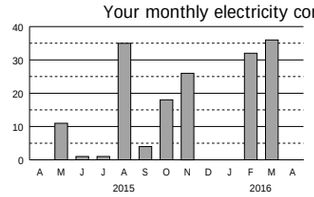


Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/0/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668107673143

CEBU HOLDINGS, INC.
Premise Address : UNIT 10A,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-28-380-6 | 6687618967-2 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*66876189672*

BC16/936.0/0/0/10/04-30-2016/87

7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117099713218

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673722

*11726740472*

Date : 04-30-2016

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172674047-2

Collection Ref. Code : 1861-27-650-8

Customer Information----------

Name : AYALA LAND, INC.

Premise Address : UNIT 6D,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081931 | Pole No | : | 1309024 |
| Serial No | : | 50725653 | Multiplier | : | 1 |
| Period To | : | 04-22-2016 | Pres Rdg | : | 1106 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 467 |
| No of Days | : | 31 | Diff Rdg | : | 639 |
| Avg kWh/day | : | 20.61 | Registered | : | 639 |
| Conn Load | : | 40200 | Billed kWh | : | 639 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 335.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,321.91 |
| Transmission Charge | 0.3552/kWh | 226.97 |
| System Loss Charge | 0.8598/kWh | 549.41 |
| Sub-Total | | 4,098.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,118.63 |
| Supply Charge | 0.4118/kWh | 263.14 |
| Metering Charge | 0.6989/kWh | 446.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,833.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 1,603.50 | 32.07 |
| Sub-Total | | 100.31 |
| Government Charges | | |
| Franchise Tax - Local | | 45.24 |
| Value Added Tax | | |
| Generation | | 196.38 |
| Transmission | | 5.06 |
| System Loss | | 30.85 |
| Distribution | | 220.00 |
| Others | | 17.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.76 |
| Environmental Charge | 0.0025/kWh | 1.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 123.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 79.24 |
| Sub-Total | | 819.44 |
| CURRENT BILL - APRIL 2016 | | 6,851.41 |
| TOTAL AMOUNT DUE | | 6,516.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,938.65

Your monthly electricity consumption chart

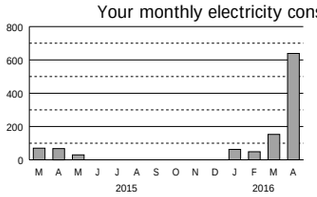


Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,851.41 | | |
| Less : VAT | 469.76 | | |
| Amount Net of VAT | 6,381.65 | | |
| Less: BIR 2306 | 198.26 | | |
| BIR 2307 | 121.54 | VATable Sales | 6,381.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,061.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 469.76 | VAT Amount | 469.76 |
| TOTAL AMOUNT DUE | 6,531.61 | TOTAL SALES | 6,851.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/0/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117099713218

AYALA LAND, INC.

Premise Address : UNIT 6D,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-27-650-8 | 1172674047-2 | 05/13/2016 | APRIL/2016 | 6,516.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11726740472*

BC16/936.0/0/0/10/04-30-2016/87

7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782786075824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673627

*78264018454*

Date : 04-30-2016

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826401845-4

Collection Ref. Code : 1861-27-707-5

Customer Information----------

Name : AYALA LAND, INC.

Premise Address : UNIT 5B,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086071 | Pole No | : | 1309024 |
| Serial No | : | 50989803 | Multiplier | : | 1 |
| Period To | : | 04-22-2016 | Pres Rdg | : | 399 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 399 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 40200 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 335.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 329.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 14, 2015 - 5.64

Your monthly electricity consumption chart

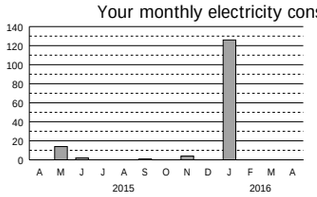


Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/0/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782786075824

AYALA LAND, INC.

Premise Address : UNIT 5B,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-27-707-5 | 7826401845-4 | 05/13/2016 | APRIL/2016 | - 329.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78264018454*

BC16/936.0/0/0/10/04-30-2016/87

7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603324694582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673685

*60352031169*

Date : 04-30-2016

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035203116-9

Collection Ref. Code : 1861-27-776-8

Customer Information----------

Name : AYALA LAND, INC.

Premise Address : UNIT 9B,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081932 | Pole No | : | 1309024 |
| Serial No | : | 50725654 | Multiplier | : | 1 |
| Period To | : | 04-22-2016 | Pres Rdg | : | 613 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 564 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 40200 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Sub-Total | | - 183.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 46.82 |
| CURRENT BILL - APRIL 2016 | | 322.50 |
| TOTAL AMOUNT DUE | | 320.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 370.00

Your monthly electricity consumption chart

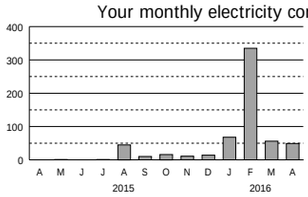


Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.50 | | |
| Less : VAT | 21.40 | | |
| Amount Net of VAT | 301.10 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.40 | VAT Amount | 21.40 |
| TOTAL AMOUNT DUE | 307.82 | TOTAL SALES | 322.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/0/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603324694582

AYALA LAND, INC.

Premise Address : UNIT 9B,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-27-776-8 | 6035203116-9 | 05/13/2016 | APRIL/2016 | 320.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60352031169*

BC16/936.0/0/0/10/04-30-2016/87

7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632854943319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673774

*63234027769*

Date : 04-30-2016

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323402776-9

Collection Ref. Code : 1861-27-692-3

Customer Information----------

Name : AYALA LAND, INC.

Premise Address : UNIT 7D,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086069 | Pole No | : | 1309024 |
| Serial No | : | 50989801 | Multiplier | : | 1 |
| Period To | : | 04-22-2016 | Pres Rdg | : | 1620 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 865 |
| No of Days | : | 31 | Diff Rdg | : | 755 |
| Avg kWh/day | : | 24.36 | Registered | : | 755 |
| Conn Load | : | 40200 | Billed kWh | : | 755 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,924.94 |
| Transmission Charge | 0.3552/kWh | 268.18 |
| System Loss Charge | 0.8598/kWh | 649.15 |
| Sub-Total | | 4,842.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,321.70 |
| Supply Charge | 0.4118/kWh | 310.91 |
| Metering Charge | 0.6989/kWh | 527.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,165.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 80.63 |
| Government Charges | | |
| Franchise Tax - Local | | 53.16 |
| Value Added Tax | | |
| Generation | | 232.02 |
| Transmission | | 5.98 |
| System Loss | | 36.46 |
| Distribution | | 259.83 |
| Others | | 16.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.86 |
| Environmental Charge | 0.0025/kWh | 1.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 146.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.62 |
| Sub-Total | | 963.19 |
| CURRENT BILL - APRIL 2016 | | 8,051.37 |
| TOTAL AMOUNT DUE | | 8,048.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2016 - 818.00

Your monthly electricity consumption chart

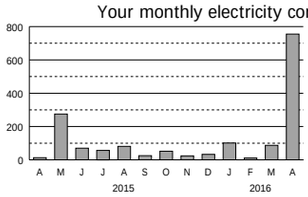


Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,051.37 | | |
| Less : VAT | 550.34 | | |
| Amount Net of VAT | 7,501.03 | | |
| Less: BIR 2306 | 232.27 | | |
| BIR 2307 | 142.83 | VATable Sales | 7,501.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,125.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 550.34 | VAT Amount | 550.34 |
| TOTAL AMOUNT DUE | 7,676.27 | TOTAL SALES | 8,051.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/0/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632854943319

AYALA LAND, INC.

Premise Address : UNIT 7D,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-27-692-3 | 6323402776-9 | 05/13/2016 | APRIL/2016 | 8,048.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63234027769*

BC16/936.0/0/0/10/04-30-2016/87

7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493242330134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673497

*49365100004*

Date : 04-30-2016

BC19/941.0/713/0717672/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936510000-4

Collection Ref. Code : 1831-48-083-2

Customer Information----------

Name : JUTE ROCKS INC/WT CONST INC

Premise Address : PITOGO CONSOLACION,C/O PAG-BIG BLDG. 11TH FLR. (WT)

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-25-2016 | Pres Rdg | : | 989.300 |
| Period From | : | 03-25-2016 | Prev Rdg | : | 978.525 |
| No of Days | : | 31 | Diff Rdg | : | 10.775 |
| Avg kWh/day | : | 55.61 | Registered | : | 1724 |
| Conn Load | : | 270000 | Billed kWh | : | 1724 |

Power Metering Information----------

Meter No : 1590 EGA0 Pole No : 0717672

Serial No : 28334418 Multiplier : 160

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-25-2016 | 03-25-2016 | |
| Demand : | 10.435 | 8.711 | 275.840 |
| kWh : | 989.300 | 978.525 | 1724.000 |
| kVAR : | 1396.700 | 1382.593 | 2257.120 |

Billed Demand : 275.840 Billed kVAR : 2257

Power Factor Value : 0.6070

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,962.39 |
| Transmission Charge | 314.83/kW | 86,842.71 |
| System Loss Charge | 0.2269/kWh | 391.18 |
| Sub-Total | | 96,196.28 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 503.75 |
| | 205.64/kW | 56,723.74 |
| Supply Charge | 0.0442/kWh | 76.20 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 39.65 |
| | 589.19/month | 589.19 |
| Sub-Total | | 59,064.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 183.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Power Factor Penalty | | 57,469.65 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 10.52 |
| Sub-Total | | 57,643.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1,064.52 |
| Value Added Tax | | |
| Generation | | 529.81 |
| Transmission | | 1,936.24 |
| System Loss | | 20.34 |
| Distribution | | 7,087.70 |
| Others | | 7,044.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 269.11 |
| Environmental Charge | 0.0025/kWh | 4.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 334.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 213.78 |
| Sub-Total | | 18,504.85 |
| CURRENT BILL - APRIL 2016 | | 231,408.53 |
| TOTAL AMOUNT DUE | | 231,408.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,523.93

Your monthly electricity consumption chart

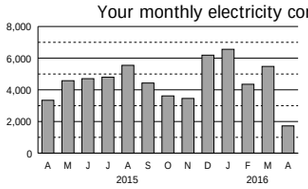


Avg Monthly Usage : 4,521.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 231,408.53 | | |
| Less : VAT | 16,619.02 | | |
| Amount Net of VAT | 214,789.51 | | |
| Less: BIR 2306 | 7,732.05 | | |
| BIR 2307 | 4,279.36 | VATable Sales | 214,789.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202,778.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16,619.02 | VAT Amount | 16,619.02 |
| TOTAL AMOUNT DUE | 219,397.12 | TOTAL SALES | 231,408.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/713/0/22/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493242330134

JUTE ROCKS INC/WT CONST INC

Premise Address : PITOGO CONSOLACION,C/O PAG-BIG BLDG. 11TH FLR. (WT)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-083-2 | 4936510000-4 | 05/13/2016 | APRIL/2016 | 231,408.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49365100004*

BC19/941.0/713/0/22/04-30-2016/87

7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558129802245
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673503

*5588200001*

Date : 04-30-2016

BC20/943.0/10/1150892/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588420000-1

Collection Ref. Code : 1843-37-848-5

Customer Information----------

Name : FOODA SAVERSMART INC.

Premise Address : OLD PUBLIC MARKET,CONSOLACION

Billing Address : FOODA SAVERS MART, ALONG NATIONAL HIGHWAY, MANDAUE CITY, CEBU, 6

TIN : 218-479-030-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 6855.500 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 6601.000 |
| No of Days | : | 32 | Diff Rdg | : | 254.500 |
| Avg kWh/day | : | 7,635.00 | Registered | : | 244320 |
| Conn Load | : | 1129000 | Billed kWh | : | 244320 |

Power Metering Information----------

Meter No : 2746 ELA0 Pole No : 1150892

Serial No : 97687959 Multiplier : 960

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 18.652 | 18.045 | 582.720 |
| kWh : | 6855.500 | 6601.000 | 244320.000 |
| kVAR : | 2497.000 | 2399.900 | 93216.000 |

Billed Demand : 582.720 Billed kVAR : 93216

Power Factor Value : 0.9343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,270,121.95 |
| Transmission Charge | 223.84/kW | 130,436.04 |
| System Loss Charge | 0.154/kWh | 37,625.28 |
| Sub-Total | | 1,438,183.27 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 43,024.75 |
| | 137.56/kW | 80,158.96 |
| Supply Charge | 0.0428/kWh | 10,456.90 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 7,427.33 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 152,519.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26,068.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 22.72 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 1,490.35 |
| Sub-Total | | 24,601.31 |
| Government Charges | | |
| Franchise Tax - Local | | 8,076.52 |
| Value Added Tax | | |
| Generation | | 75,082.47 |
| Transmission | | 2,908.20 |
| System Loss | | 2,071.83 |
| Distribution | | 18,302.30 |
| Others | | 3,921.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38,138.35 |
| Environmental Charge | 0.0025/kWh | 610.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47,349.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30,295.68 |
| Sub-Total | | 226,756.71 |
| CURRENT BILL - APRIL 2016 | | 1,842,060.43 |
| TOTAL AMOUNT DUE | | 1,842,060.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,547,214.79

Your monthly electricity consumption chart

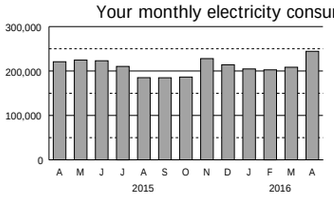


Avg Monthly Usage : 210,609.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,842,060.43 | | |
| Less : VAT | 102,286.14 | | |
| Amount Net of VAT | 1,739,774.29 | | |
| Less: BIR 2306 | 43,868.98 | | |
| BIR 2307 | 32,467.60 | VATable Sales | 1,739,774.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,663,437.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102,286.14 | VAT Amount | 102,286.14 |
| TOTAL AMOUNT DUE | 1,765,723.85 | TOTAL SALES | 1,842,060.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/10/0/21/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558129802245

FOODA SAVERSMART INC.
Premise Address : OLD PUBLIC MARKET,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-37-848-5 | 5588420000-1 | 05/13/2016 | APRIL/2016 | 1,842,060.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5588200001*

BC20/943.0/10/0/21/04-30-2016/87

7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234582603178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673568

*23417200005*

Date : 04-30-2016

BC20/943.0/420/0756820/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341720000-5

Collection Ref. Code : 1823-53-098-2

Customer Information----------

Name : BESANEZ,LAVOISER T

Premise Address : PUROK MOLAVE,TAYUD,LILOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 8289.200 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 8010.000 |
| No of Days | : | 31 | Diff Rdg | : | 279.200 |
| Avg kWh/day | : | 720.52 | Registered | : | 22336 |
| Conn Load | : | 211492 | Billed kWh | : | 22336 |

Power Metering Information----------

Meter No : 2686 EGA0 Pole No : 0756820

Serial No : 11960687 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 66.598 | 65.553 | 83.600 |
| kWh : | 8289.200 | 8010.000 | 22336.000 |
| kVAR : | 6699.600 | 6480.000 | 17568.000 |

Billed Demand : 83.600 Billed kVAR : 17568

Power Factor Value : 0.7860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 116,115.93 |
| Transmission Charge | 314.83/kW | 26,319.79 |
| System Loss Charge | 0.2269/kWh | 5,068.04 |
| Sub-Total | | 147,503.76 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 6,526.58 |
| | 205.64/kW | 17,191.50 |
| Supply Charge | 0.0442/kWh | 987.25 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 513.73 |
| | 589.19/month | 589.19 |
| Sub-Total | | 26,939.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2,383.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 2.08 |
| Power Factor Penalty | | 3,541.82 |
| Surcharge | 0.02 of 227,105.00 | 4,542.10 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 136.25 |
| Sub-Total | | 10,333.00 |
| Government Charges | | |
| Franchise Tax - Local | | 923.87 |
| Value Added Tax | | |
| Generation | | 6,864.13 |
| Transmission | | 586.83 |
| System Loss | | 263.50 |
| Distribution | | 3,232.79 |
| Others | | 1,350.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3,486.65 |
| Environmental Charge | 0.0025/kWh | 55.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4,328.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2,769.66 |
| Sub-Total | | 23,862.81 |
| CURRENT BILL - APRIL 2016 | | 208,639.45 |
| TOTAL AMOUNT DUE | | 208,639.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 227,105.06

Your monthly electricity consumption chart

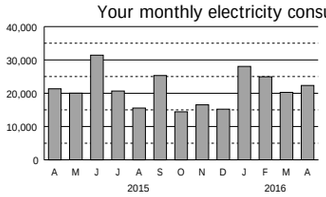


Avg Monthly Usage : 21,238.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 208,639.45 | | |
| Less : VAT | 12,298.07 | | |
| Amount Net of VAT | 196,341.38 | | |
| Less: BIR 2306 | 5,377.77 | | |
| BIR 2307 | 3,714.01 | VATable Sales | 196,341.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 187,249.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12,298.07 | VAT Amount | 12,298.07 |
| TOTAL AMOUNT DUE | 199,547.67 | TOTAL SALES | 208,639.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/420/0/23/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234582603178

BESANEZ,LAVOISER T

Premise Address : PUROK MOLAVE,TAYUD,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-53-098-2 | 2341720000-5 | 05/13/2016 | APRIL/2016 | 208,639.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23417200005*

BC20/943.0/420/0/23/04-30-2016/87

7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886896616860

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673522

*88627200004*

Date : 04-30-2016

BC20/943.0/440/0813215/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862720000-4

Collection Ref. Code : 1839-23-284-6

Customer Information----------

Name : LACTO BACILLUS PAFI TECHNO RESOURCES COR

Premise Address : PITOGO ST CATARMAN,LILOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 2154.000 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 2122.700 |
| No of Days | : | 31 | Diff Rdg | : | 31.300 |
| Avg kWh/day | : | 161.55 | Registered | : | 5008 |
| Conn Load | : | 400800 | Billed kWh | : | 5008 |

Power Metering Information----------

Meter No : 2581 ETA0 Pole No : 0813215

Serial No : 07970579 Multiplier : 160

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 23.656 | 23.543 | 18.080 |
| kWh : | 2154.000 | 2122.700 | 5008.000 |
| kVAR : | 1597.800 | 1582.400 | 2464.000 |

Billed Demand : 50.000 Billed kVAR : 2464

Power Factor Value : 0.8973

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 26,034.59 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 1,136.32 |
| Sub-Total | | 42,912.41 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 1,463.34 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 221.35 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 115.18 |
| | 589.19/month | 589.19 |
| Sub-Total | | 13,802.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 534.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.47 |
| Surcharge | 0.02 of 93,394.00 | 1,867.88 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 30.55 |
| Sub-Total | | 2,372.15 |
| Government Charges | | |
| Franchise Tax - Local | | 295.43 |
| Value Added Tax | | |
| Generation | | 1,539.03 |
| Transmission | | 350.97 |
| System Loss | | 59.08 |
| Distribution | | 1,656.32 |
| Others | | 320.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 781.74 |
| Environmental Charge | 0.0025/kWh | 12.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 970.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 620.99 |
| Sub-Total | | 6,606.74 |
| CURRENT BILL - APRIL 2016 | | 65,693.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 65,586.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 93,394.05

Your monthly electricity consumption chart

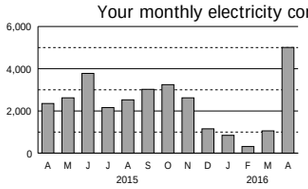


Avg Monthly Usage : 2,363.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 65,693.99 | | |
| Less : VAT | 3,925.51 | | |
| Amount Net of VAT | 61,768.48 | | |
| Less: BIR 2306 | 1,783.89 | | |
| BIR 2307 | 1,187.65 | VATable Sales | 61,768.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 58,796.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,925.51 | VAT Amount | 3,925.51 |
| TOTAL AMOUNT DUE | 62,722.45 | TOTAL SALES | 65,693.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/440/0/23/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886896616860

LACTO BACILLUS PAFI TECHNO RESOURCES CORP

Premise Address : PITOGO ST CATARMAN,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-23-284-6 | 8862720000-4 | 05/13/2016 | APRIL/2016 | 65,586.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88627200004* BC20/943.0/440/0/23/04-30-2016/87 7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992759644734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673528

*99207200009*

Date : 04-30-2016

BC20/943.0/450/0813103/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920720000-9

Collection Ref. Code : 1823-19-035-9

Customer Information----------

Name : CATARMAN INDUSTRIES INC.

Premise Address : CATARMAN,LILOAN

TIN : 221-089-159-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 3501.200 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 3390.500 |
| No of Days | : | 31 | Diff Rdg | : | 110.700 |
| Avg kWh/day | : | 285.68 | Registered | : | 8856 |
| Conn Load | : | 90680 | Billed kWh | : | 8856 |

Power Metering Information----------

Meter No : 2395 ETA0 Pole No : 0813103

Serial No : 07958205 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 18.602 | 18.062 | 43.200 |
| kWh : | 3501.200 | 3390.500 | 8856.000 |
| kVAR : | 1355.900 | 1322.200 | 2696.000 |

Billed Demand : 50.000 Billed kVAR : 2696

Power Factor Value : 0.9567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46,038.80 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 2,009.43 |
| Sub-Total | | 63,789.73 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 2,587.72 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 391.44 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 203.69 |
| | 589.19/month | 589.19 |
| Sub-Total | | 15,185.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 944.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.82 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 54.02 |
| Sub-Total | | 891.74 |
| Government Charges | | |
| Franchise Tax - Local | | 399.33 |
| Value Added Tax | | |
| Generation | | 2,721.56 |
| Transmission | | 350.97 |
| System Loss | | 104.46 |
| Distribution | | 1,822.28 |
| Others | | 154.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,382.42 |
| Environmental Charge | 0.0025/kWh | 22.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,716.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,098.14 |
| Sub-Total | | 9,772.52 |
| CURRENT BILL - APRIL 2016 | | 89,639.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 89,532.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 85,231.12

Your monthly electricity consumption chart

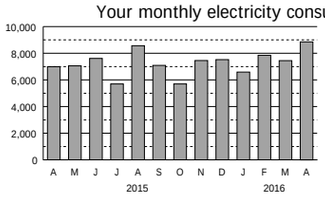


Avg Monthly Usage : 7,262.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 89,639.66 | | |
| Less : VAT | 5,154.20 | | |
| Amount Net of VAT | 84,485.46 | | |
| Less: BIR 2306 | 2,297.40 | | |
| BIR 2307 | 1,605.33 | VATable Sales | 84,485.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80,582.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5,154.20 | VAT Amount | 5,154.20 |
| TOTAL AMOUNT DUE | 85,736.93 | TOTAL SALES | 89,639.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/450/0/23/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992759644734

CATARMAN INDUSTRIES INC.

Premise Address : CATARMAN,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-19-035-9 | 9920720000-9 | 05/13/2016 | APRIL/2016 | 89,532.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99207200009*

BC20/943.0/450/0/23/04-30-2016/87

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659959547273

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*65966200001*

BILLING STATEMENT

1004673551

Date : 04-30-2016

BC20/943.0/510/0903713/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596620000-1

Collection Ref. Code : 1841-98-674-7

Customer Information----------

Name : JIP PLASTIC CRUSH TRADERS

Premise Address : SITO ILACOT,COTCOT,LILOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 2085.000 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 2056.600 |
| No of Days | : | 31 | Diff Rdg | : | 28.400 |
| Avg kWh/day | : | 329.81 | Registered | : | 10224 |
| Conn Load | : | 470530 | Billed kWh | : | 10224 |

Power Metering Information----------

Meter No : 2374 ELA0 Pole No : 0903713

Serial No : 93987021 Multiplier : 360

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 17.636 | 17.414 | 79.920 |
| kWh : | 2085.000 | 2056.600 | 10224.000 |
| kVAR : | 624.900 | 618.800 | 2196.000 |

Billed Demand : 79.920 Billed kVAR : 2196

Power Factor Value : 0.9777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 53,150.49 |
| Transmission Charge | 223.84/kW | 17,889.29 |
| System Loss Charge | 0.154/kWh | 1,574.50 |
| Sub-Total | | 72,614.28 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 1,800.45 |
| | 137.56/kW | 10,993.80 |
| Supply Charge | 0.0428/kWh | 437.59 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 310.81 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 24,993.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,090.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.95 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 62.37 |
| Sub-Total | | 1,029.48 |
| Government Charges | | |
| Franchise Tax - Local | | 493.19 |
| Value Added Tax | | |
| Generation | | 3,141.96 |
| Transmission | | 398.86 |
| System Loss | | 86.70 |
| Distribution | | 2,999.26 |
| Others | | 182.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,595.96 |
| Environmental Charge | 0.0025/kWh | 25.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,981.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,267.78 |
| Sub-Total | | 12,173.40 |
| CURRENT BILL - APRIL 2016 | | 110,811.01 |
| TOTAL AMOUNT DUE | | 110,811.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 104,219.40

Your monthly electricity consumption chart

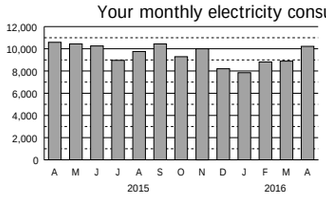


Avg Monthly Usage : 9,517.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 110,811.01 | | |
| Less : VAT | 6,809.50 | | |
| Amount Net of VAT | 104,001.51 | | |
| Less: BIR 2306 | 3,005.08 | | |
| BIR 2307 | 1,982.62 | VATable Sales | 104,001.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99,013.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6,809.50 | VAT Amount | 6,809.50 |
| TOTAL AMOUNT DUE | 105,823.31 | TOTAL SALES | 110,811.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/510/0/23/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659959547273

JIP PLASTIC CRUSH TRADERS

Premise Address : SITO ILACOT,COTCOT,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-98-674-7 | 6596620000-1 | 05/13/2016 | APRIL/2016 | 110,811.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65966200001*

BC20/943.0/510/0/23/04-30-2016/87

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567372554520

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*56727200000*

1004673532

Date : 04-30-2016

BC20/943.0/540/1101212/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672720000-0

Collection Ref. Code : 1843-84-542-3

Customer Information----------

Name : GGC Y8 CORPORATION

Premise Address : PAMUTUNGAN, JUBAY, LILOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 22656.700 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 22190.500 |
| No of Days | : | 31 | Diff Rdg | : | 466.200 |
| Avg kWh/day | : | 9,023.23 | Registered | : | 279720 |
| Conn Load | : | 704000 | Billed kWh | : | 279720 |

Power Metering Information----------

Meter No : 2415 ELA0 Pole No : 1101212

Serial No : 93987038 Multiplier : 600

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 45.905 | 45.046 | 515.400 |
| kWh : | 22656.700 | 22190.500 | 279720.000 |
| kVAR : | 545.200 | 544.600 | 360.000 |

Billed Demand : 515.400 Billed kVAR : 360

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,454,152.39 |
| Transmission Charge | 223.84/kW | 115,367.14 |
| System Loss Charge | 0.154/kWh | 43,076.88 |
| Sub-Total | | 1,612,596.41 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 49,258.69 |
| | 137.56/kW | 70,898.42 |
| Supply Charge | 0.0428/kWh | 11,972.02 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 8,503.49 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 152,083.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29,846.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 26.01 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 1,706.29 |
| Sub-Total | | 28,165.84 |
| Government Charges | | |
| Franchise Tax - Local | | 8,964.23 |
| Value Added Tax | | |
| Generation | | 85,961.31 |
| Transmission | | 2,572.22 |
| System Loss | | 2,372.01 |
| Distribution | | 18,250.06 |
| Others | | 4,455.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43,664.29 |
| Environmental Charge | 0.0025/kWh | 699.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54,209.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34,685.28 |
| Sub-Total | | 255,834.05 |
| CURRENT BILL - APRIL 2016 | | 2,048,680.12 |
| TOTAL AMOUNT DUE | | 2,048,680.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,560,417.97

Your monthly electricity consumption chart

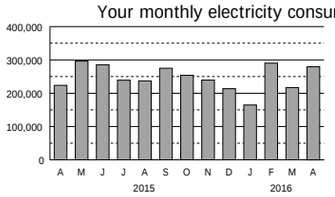


Avg Monthly Usage : 247,296.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,048,680.12 | | |
| Less : VAT | 113,611.21 | | |
| Amount Net of VAT | 1,935,068.91 | | |
| Less: BIR 2306 | 48,453.26 | | |
| BIR 2307 | 36,036.21 | VATable Sales | 1,935,068.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,850,579.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113,611.21 | VAT Amount | 113,611.21 |
| TOTAL AMOUNT DUE | 1,964,190.65 | TOTAL SALES | 2,048,680.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/540/0/23/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567372554520

GGC Y8 CORPORATION
Premise Address : PAMUTUNGAN, JUBAY, LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-542-3 | 5672720000-0 | 05/13/2016 | APRIL/2016 | 2,048,680.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56727200000*

BC20/943.0/540/0/23/04-30-2016/87

7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262308994637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673562

*26257200001*

Date : 04-30-2016

BC20/943.0/550/0871161/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625720000-1

Collection Ref. Code : 1845-42-710-6

Customer Information----------

Name : CEBU FOREVERSTEEL FORMING CORPORATION

Premise Address : JUBAY, LILOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 5800.200 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 5659.000 |
| No of Days | : | 31 | Diff Rdg | : | 141.200 |
| Avg kWh/day | : | 728.77 | Registered | : | 22592 |
| Conn Load | : | 226410 | Billed kWh | : | 22592 |

Power Metering Information----------

Meter No : 2525ETA0 Pole No : 0871161

Serial No : 07970603 Multiplier : 160

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 46.856 | 45.969 | 141.920 |
| kWh : | 5800.200 | 5659.000 | 22592.000 |
| kVAR : | 630.500 | 629.200 | 208.000 |

Billed Demand : 141.920 Billed kVAR : 208

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 117,446.77 |
| Transmission Charge | 314.83/kW | 44,680.67 |
| System Loss Charge | 0.2269/kWh | 5,126.12 |
| Sub-Total | | 167,253.56 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 6,601.38 |
| | 205.64/kW | 29,184.43 |
| Supply Charge | 0.0442/kWh | 998.57 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 519.62 |
| | 589.19/month | 589.19 |
| Sub-Total | | 39,024.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2,410.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 2.10 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 137.81 |
| Sub-Total | | 2,274.86 |
| Government Charges | | |
| Franchise Tax - Local | | 1,042.76 |
| Value Added Tax | | |
| Generation | | 6,942.79 |
| Transmission | | 996.20 |
| System Loss | | 266.51 |
| Distribution | | 4,682.98 |
| Others | | 398.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3,526.62 |
| Environmental Charge | 0.0025/kWh | 56.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4,378.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2,801.41 |
| Sub-Total | | 25,092.19 |
| CURRENT BILL - APRIL 2016 | | 233,645.43 |
| TOTAL AMOUNT DUE | | 233,645.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 196,627.57

Your monthly electricity consumption chart

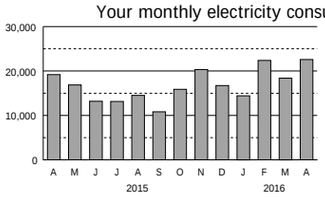


Avg Monthly Usage : 16,806.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 233,645.43 | | |
| Less : VAT | 13,286.59 | | |
| Amount Net of VAT | 220,358.84 | | |
| Less: BIR 2306 | 5,960.31 | | |
| BIR 2307 | 4,191.92 | VATable Sales | 220,358.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 210,206.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13,286.59 | VAT Amount | 13,286.59 |
| TOTAL AMOUNT DUE | 223,493.20 | TOTAL SALES | 233,645.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/550/0/23/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262308994637

CEBU FOREVERSTEEL FORMING CORPORATION

Premise Address : JUBAY, LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-42-710-6 | 2625720000-1 | 05/13/2016 | APRIL/2016 | 233,645.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26257200001*

BC20/943.0/550/0/23/04-30-2016/87

7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049932650154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673573

*04984300006*

Date : 04-30-2016

BC20/943.0/1010/0198105/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498430000-6

Collection Ref. Code : 1843-73-794-9

Customer Information----------

Name : CEBU PUERICULTURE CENTER & MATERNITY HO

Premise Address : B. RODRIGUEZ ST.,, SAMBAG II

TIN : 000-552-106-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 26805.500 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 26658.000 |
| No of Days | : | 31 | Diff Rdg | : | 147.500 |
| Avg kWh/day | : | 380.65 | Registered | : | 11800 |
| Conn Load | : | 147955 | Billed kWh | : | 11800 |

Power Metering Information----------

Meter No : 2610 EGA0 Pole No : 0198105

Serial No : 09954350 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 70.938 | 69.792 | 91.680 |
| kWh : | 26805.500 | 26658.000 | 11800.000 |
| kVAR : | 14068.400 | 13981.700 | 6936.000 |

Billed Demand : 91.680 Billed kVAR : 6936

Power Factor Value : 0.8621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 61,343.48 |
| Transmission Charge | 314.83/kW | 28,863.61 |
| System Loss Charge | 0.2269/kWh | 2,677.42 |
| Sub-Total | | 92,884.51 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 3,447.96 |
| | 205.64/kW | 18,853.08 |
| Supply Charge | 0.0442/kWh | 521.56 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 271.40 |
| | 589.19/month | 589.19 |
| Sub-Total | | 24,814.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,259.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.10 |
| Surcharge | 0.02 of 2,990.50 | 59.81 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 71.98 |
| Sub-Total | | 1,247.99 |
| Government Charges | | |
| Franchise Tax - Local | | 892.10 |
| Value Added Tax | | |
| Generation | | 3,626.29 |
| Transmission | | 643.54 |
| System Loss | | 139.21 |
| Distribution | | 2,977.78 |
| Others | | 256.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,841.98 |
| Environmental Charge | 0.0025/kWh | 29.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2,286.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,463.20 |
| Sub-Total | | 14,157.25 |
| CURRENT BILL - APRIL 2016 | | 133,104.57 |
| TOTAL AMOUNT DUE | | 133,104.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,991.21

Your monthly electricity consumption chart

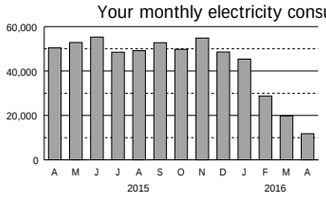


Avg Monthly Usage : 43,687.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 133,104.57 | | |
| Less : VAT | 7,643.63 | | |
| Amount Net of VAT | 125,460.94 | | |
| Less: BIR 2306 | 3,457.77 | | |
| BIR 2307 | 2,396.79 | VATable Sales | 125,460.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 119,606.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7,643.63 | VAT Amount | 7,643.63 |
| TOTAL AMOUNT DUE | 127,250.01 | TOTAL SALES | 133,104.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1010/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049932650154

CEBU PUERICULTURE CENTER & MATERNITY HOUSEINC.

Premise Address : B. RODRIGUEZ ST.,, SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-73-794-9 | 0498430000-6 | 05/13/2016 | APRIL/2016 | 133,104.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04984300006*

BC20/943.0/1010/0/10/04-30-2016/87

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341133481699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673560

*34173300004*

Date : 04-30-2016

BC20/943.0/1420/0096582/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417330000-4

Collection Ref. Code : 1827-84-569-4

Customer Information----------

Name : GOBOK,JOHNNY

Premise Address : VILLA AURORA MABOLO,000000000

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 24038.800 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 23956.200 |
| No of Days | : | 31 | Diff Rdg | : | 82.600 |
| Avg kWh/day | : | 426.32 | Registered | : | 13216 |
| Conn Load | : | 223800 | Billed kWh | : | 13216 |

Power Metering Information----------

Meter No : 1529EGA0 Pole No : 0096582

Serial No : 28334356 Multiplier : 160

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 83.676 | 82.999 | 108.320 |
| kWh : | 24038.800 | 23956.200 | 13216.000 |
| kVAR : | 15130.700 | 15062.300 | 10944.000 |

Billed Demand : 138.000 Billed kVAR : 10944

Power Factor Value : 0.7702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 68,704.70 |
| Transmission Charge | 314.83/kW | 43,446.54 |
| System Loss Charge | 0.2269/kWh | 2,998.71 |
| Sub-Total | | 115,149.95 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 3,861.72 |
| | 205.64/kW | 28,378.32 |
| Supply Charge | 0.0442/kWh | 584.15 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 303.97 |
| | 589.19/month | 589.19 |
| Sub-Total | | 34,848.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,410.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.23 |
| Power Factor Penalty | | 7,441.06 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 80.62 |
| Sub-Total | | 8,771.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1,190.77 |
| Value Added Tax | | |
| Generation | | 4,061.43 |
| Transmission | | 968.69 |
| System Loss | | 155.90 |
| Distribution | | 4,181.88 |
| Others | | 1,195.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2,063.02 |
| Environmental Charge | 0.0025/kWh | 33.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2,561.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,638.78 |
| Sub-Total | | 18,050.28 |
| CURRENT BILL - APRIL 2016 | | 176,821.03 |
| TOTAL AMOUNT DUE | | 176,821.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 146,602.70

Your monthly electricity consumption chart

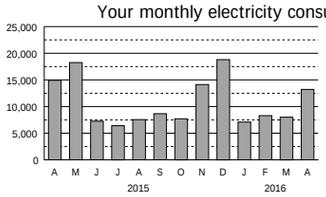


Avg Monthly Usage : 10,793.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 176,821.03 | | |
| Less : VAT | 10,563.41 | | |
| Amount Net of VAT | 166,257.62 | | |
| Less: BIR 2306 | 4,810.40 | | |
| BIR 2307 | 3,199.23 | VATable Sales | 166,257.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 158,247.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10,563.41 | VAT Amount | 10,563.41 |
| TOTAL AMOUNT DUE | 168,811.40 | TOTAL SALES | 176,821.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1420/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341133481699

GOBOK,JOHNNY

Premise Address : VILLA AURORA MABOLO,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-84-569-4 | 3417330000-4 | 05/13/2016 | APRIL/2016 | 176,821.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34173300004*

BC20/943.0/1420/0/10/04-30-2016/87

7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168591738674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673539

*16812300008*

Date : 04-30-2016

BC20/944.0/60/0612382/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681230000-8

Collection Ref. Code : 1809-90-083-2

Customer Information----------

Name : CHOACHUY,EMMANUEL

Premise Address : PALM VIEW,TABUNOK,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 409.100 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 368.800 |
| No of Days | : | 31 | Diff Rdg | : | 40.300 |
| Avg kWh/day | : | 104.00 | Registered | : | 3224 |
| Conn Load | : | 151976 | Billed kWh | : | 3224 |

Power Metering Information----------

Meter No : MTR1123167 Pole No : 0612382

Serial No : 61022196 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 1.513 | 1.379 | 10.720 |
| kWh : | 409.100 | 368.800 | 3224.000 |
| kVAR : | 0.800 | 0.800 | 0.000 |

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,760.29 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 731.53 |
| Sub-Total | | 33,233.32 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 942.05 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 142.50 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 74.15 |
| | 589.19/month | 589.19 |
| Sub-Total | | 13,161.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 344.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.30 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 19.67 |
| Sub-Total | | 324.63 |
| Government Charges | | |
| Franchise Tax - Local | | 233.60 |
| Value Added Tax | | |
| Generation | | 990.78 |
| Transmission | | 350.97 |
| System Loss | | 38.02 |
| Distribution | | 1,579.38 |
| Others | | 66.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 503.26 |
| Environmental Charge | 0.0025/kWh | 8.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 624.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 399.78 |
| Sub-Total | | 4,795.65 |
| CURRENT BILL - APRIL 2016 | | 51,515.12 |
| TOTAL AMOUNT DUE | | 51,515.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 62,045.52

Your monthly electricity consumption chart

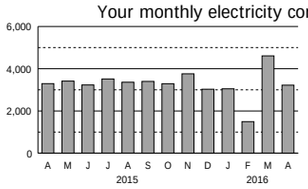


Avg Monthly Usage : 3,282.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 51,515.12 | | |
| Less : VAT | 3,026.14 | | |
| Amount Net of VAT | 48,488.98 | | |
| Less: BIR 2306 | 1,408.42 | | |
| BIR 2307 | 939.06 | VATable Sales | 48,488.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 46,141.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,026.14 | VAT Amount | 3,026.14 |
| TOTAL AMOUNT DUE | 49,167.64 | TOTAL SALES | 51,515.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/60/0/31/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168591738674

CHOACHUY,EMMANUEL

Premise Address : PALM VIEW,TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-90-083-2 | 1681230000-8 | 05/13/2016 | APRIL/2016 | 51,515.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16812300008*

BC20/944.0/60/0/31/04-30-2016/87

7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979091555812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673570

*97951949540*

Date : 04-30-2016

BC20/944.0/200/1389472/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795194954-0

Collection Ref. Code : 1855-88-392-9

Customer Information----------

Name : A.C. STEEL INDUSTRIES INC.

Premise Address : PANGDAN,CITY OF NAGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 1324.100 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 1299.200 |
| No of Days | : | 31 | Diff Rdg | : | 24.900 |
| Avg kWh/day | : | 481.94 | Registered | : | 14940 |
| Conn Load | : | 216000 | Billed kWh | : | 14940 |

Power Metering Information----------

Meter No : 2527 ELA0 Pole No : 1389472

Serial No : 96503256 Multiplier : 600

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 5.677 | 5.526 | 90.600 |
| kWh : | 1324.100 | 1299.200 | 14940.000 |
| kVAR : | 895.500 | 877.300 | 10920.000 |

Billed Demand : 90.600 Billed kVAR : 10920

Power Factor Value : 0.8073

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77,667.08 |
| Transmission Charge | 314.83/kW | 28,523.60 |
| System Loss Charge | 0.2269/kWh | 3,389.89 |
| Sub-Total | | 109,580.57 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 4,365.47 |
| | 205.64/kW | 18,630.98 |
| Supply Charge | 0.0442/kWh | 660.35 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 343.62 |
| | 589.19/month | 589.19 |
| Sub-Total | | 25,721.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,594.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.39 |
| Power Factor Penalty | | 2,494.48 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 91.13 |
| Sub-Total | | 3,998.84 |
| Government Charges | | |
| Franchise Tax - Local | | 696.50 |
| Value Added Tax | | |
| Generation | | 4,591.24 |
| Transmission | | 635.96 |
| System Loss | | 176.24 |
| Distribution | | 3,086.55 |
| Others | | 563.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2,332.13 |
| Environmental Charge | 0.0025/kWh | 37.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2,895.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,852.56 |
| Sub-Total | | 16,867.34 |
| CURRENT BILL - APRIL 2016 | | 156,167.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 156,060.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 100,128.28

Your monthly electricity consumption chart

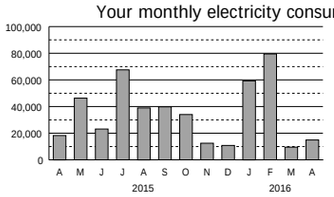


Avg Monthly Usage : 34,970.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 156,167.99 | | |
| Less : VAT | 9,053.43 | | |
| Amount Net of VAT | 147,114.56 | | |
| Less: BIR 2306 | 4,043.29 | | |
| BIR 2307 | 2,799.94 | VATable Sales | 147,114.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 140,271.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9,053.43 | VAT Amount | 9,053.43 |
| TOTAL AMOUNT DUE | 149,324.76 | TOTAL SALES | 156,167.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/200/0/33/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979091555812

A.C. STEEL INDUSTRIES INC.

Premise Address : PANGDAN,CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-88-392-9 | 9795194954-0 | 05/13/2016 | APRIL/2016 | 156,060.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97951949540*

BC20/944.0/200/0/33/04-30-2016/87

7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906327432467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673545

*90665300001*

Date : 04-30-2016

BC20/944.0/220/1002175/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066530000-1

Collection Ref. Code : 1823-88-686-8

Customer Information----------

Name : PRYCE GASES INC.

Premise Address : SOUTH POBLACION,NAGA

TIN : 000-292-468-001

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 5031.400 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 4970.600 |
| No of Days | : | 31 | Diff Rdg | : | 60.800 |
| Avg kWh/day | : | 156.90 | Registered | : | 4864 |
| Conn Load | : | 127586 | Billed kWh | : | 4864 |

Power Metering Information----------

Meter No : 2389 EGA0 Pole No : 1002175

Serial No : 09954453 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 23.363 | 23.078 | 22.800 |
| kWh : | 5031.400 | 4970.600 | 4864.000 |
| kVAR : | 5377.000 | 5348.600 | 2272.000 |

Billed Demand : 50.000 Billed kVAR : 2272

Power Factor Value : 0.9060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25,285.99 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 1,103.64 |
| Sub-Total | | 42,131.13 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 1,421.26 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 214.99 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 111.87 |
| | 589.19/month | 589.19 |
| Sub-Total | | 13,750.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 518.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.45 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 29.67 |
| Sub-Total | | 489.77 |
| Government Charges | | |
| Franchise Tax - Local | | 281.86 |
| Value Added Tax | | |
| Generation | | 1,494.77 |
| Transmission | | 350.97 |
| System Loss | | 57.38 |
| Distribution | | 1,650.11 |
| Others | | 92.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 759.27 |
| Environmental Charge | 0.0025/kWh | 12.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 942.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 603.14 |
| Sub-Total | | 6,244.90 |
| CURRENT BILL - APRIL 2016 | | 62,616.74 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 62,509.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 55,947.49

Your monthly electricity consumption chart

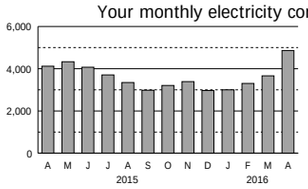


Avg Monthly Usage : 3,611.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 62,616.74 | | |
| Less : VAT | 3,645.83 | | |
| Amount Net of VAT | 58,970.91 | | |
| Less: BIR 2306 | 1,667.30 | | |
| BIR 2307 | 1,133.07 | VATable Sales | 58,970.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 56,170.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,645.83 | VAT Amount | 3,645.83 |
| TOTAL AMOUNT DUE | 59,816.37 | TOTAL SALES | 62,616.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/220/0/33/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906327432467

PRYCE GASES INC.

Premise Address : SOUTH POBLACION,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-88-686-8 | 9066530000-1 | 05/13/2016 | APRIL/2016 | 62,509.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90665300001*

BC20/944.0/220/0/33/04-30-2016/87

7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679531860414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673521

*67933728494*

Date : 04-30-2016

BC20/944.0/230/1393366/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793372849-4

Collection Ref. Code : 1855-96-173-3

Customer Information----------

Name : ASIAN GRAINS CORPORATION

Premise Address : RIZAL ST.,SOUTH POBLACION, NAGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-14-2016 | Pres Rdg | : | 2455.000 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 2350.000 |
| No of Days | : | 19 | Diff Rdg | : | 105.000 |
| Avg kWh/day | : | 13,263.16 | Registered | : | 252000 |
| Conn Load | : | 4320000 | Billed kWh | : | 252000 |

Power Metering Information----------

Meter No : 2517 ELA0 Pole No : 1393366

Serial No : 96503186 Multiplier : 2400

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-14-2016 | 03-26-2016 | |
| Demand : | 15.093 | 14.590 | 1207.200 |
| kWh : | 2455.000 | 2350.000 | 252000.000 |
| kVAR : | 1415.900 | 1368.300 | 114240.000 |

Billed Demand : 1207.200 Billed kVAR : 114240

Power Factor Value : 0.9108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310,047.20 |
| Transmission Charge | 223.84/kW | 270,219.65 |
| System Loss Charge | 0.154/kWh | 38,808.00 |
| Sub-Total | | 1,619,074.85 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 44,377.20 |
| | 137.56/kW | 166,062.43 |
| Supply Charge | 0.0428/kWh | 10,785.60 |
| | 4,243.23000/month | 4,243.23 |
| Metering Charge | 0.0304/kWh | 7,660.80 |
| | 3,009.19000/month | 3,009.19 |
| Sub-Total | | 236,138.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26,888.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 23.44 |
| Surcharge | 0.02 of 1,718,001.00 | 34,360.02 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 1,537.20 |
| Sub-Total | | 59,734.66 |
| Government Charges | | |
| Franchise Tax - Local | | 9,574.74 |
| Value Added Tax | | |
| Generation | | 77,442.61 |
| Transmission | | 6,024.82 |
| System Loss | | 2,136.97 |
| Distribution | | 28,336.61 |
| Others | | 8,317.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39,337.20 |
| Environmental Charge | 0.0025/kWh | 630.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48,837.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31,248.00 |
| Sub-Total | | 251,885.68 |
| CURRENT BILL - APRIL 2016 | | 2,166,833.64 |
| TOTAL AMOUNT DUE | | 2,166,833.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,718,001.19

Your monthly electricity consumption chart

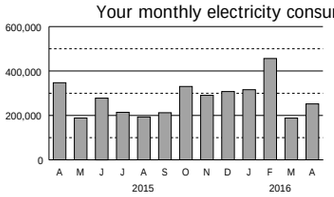


Avg Monthly Usage : 274,966.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,166,833.64 | | |
| Less : VAT | 122,258.14 | | |
| Amount Net of VAT | 2,044,575.50 | | |
| Less: BIR 2306 | 53,490.44 | | |
| BIR 2307 | 38,490.45 | VATable Sales | 2,044,575.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,952,594.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122,258.14 | VAT Amount | 122,258.14 |
| TOTAL AMOUNT DUE | 2,074,852.75 | TOTAL SALES | 2,166,833.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/230/0/33/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679531860414

ASIAN GRAINS CORPORATION

Premise Address : RIZAL ST.,SOUTH POBLACION, NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-96-173-3 | 6793372849-4 | 05/13/2016 | APRIL/2016 | 2,166,833.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67933728494*

BC20/944.0/230/0/33/04-30-2016/87

7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959559805661

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673569

*95999041775*

Date : 04-30-2016

BC20/944.0/980/0172111/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599904177-5

Collection Ref. Code : 1851-75-278-1

Customer Information----------

Name : ST. PAUL COLLEGE FOUNDATION INC.

Premise Address : HIGHWAY BAKILID

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 920.400 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 905.600 |
| No of Days | : | 31 | Diff Rdg | : | 14.800 |
| Avg kWh/day | : | 38.19 | Registered | : | 1184 |
| Conn Load | : | 108351 | Billed kWh | : | 1184 |

Power Metering Information----------

Meter No : MTR1123119 Pole No : 0172111

Serial No : 15971366 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 7.888 | 7.756 | 10.560 |
| kWh : | 920.400 | 905.600 | 1184.000 |
| kVAR : | 378.700 | 372.200 | 520.000 |

Billed Demand : 50.000 Billed kVAR : 520

Power Factor Value : 0.9156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,155.14 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 268.65 |
| Sub-Total | | 22,165.29 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 345.96 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 52.33 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 27.23 |
| | 589.19/month | 589.19 |
| Sub-Total | | 12,428.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 126.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 7.22 |
| Sub-Total | | 119.22 |
| Government Charges | | |
| Franchise Tax - Local | | 173.56 |
| Value Added Tax | | |
| Generation | | 363.86 |
| Transmission | | 350.97 |
| System Loss | | 13.96 |
| Distribution | | 1,491.40 |
| Others | | 35.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 184.82 |
| Environmental Charge | 0.0025/kWh | 2.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 229.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 146.82 |
| Sub-Total | | 2,992.94 |
| CURRENT BILL - APRIL 2016 | | 37,705.79 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 37,598.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 80,242.65

Your monthly electricity consumption chart

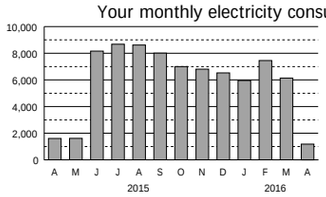


Avg Monthly Usage : 5,980.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 37,705.79 | | |
| Less : VAT | 2,255.32 | | |
| Amount Net of VAT | 35,450.47 | | |
| Less: BIR 2306 | 1,086.43 | | |
| BIR 2307 | 697.73 | VATable Sales | 35,450.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 33,666.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,255.32 | VAT Amount | 2,255.32 |
| TOTAL AMOUNT DUE | 35,921.63 | TOTAL SALES | 37,705.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/980/0/21/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959559805661

ST. PAUL COLLEGE FOUNDATION INC.

Premise Address : HIGHWAY BAKILID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-75-278-1 | 9599904177-5 | 05/13/2016 | APRIL/2016 | 37,598.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95999041775*

BC20/944.0/980/0/21/04-30-2016/87

7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231649352225

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673564

*2314687973*

Date : 04-30-2016

BC20/999.5/0/1558605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314687973-1

Collection Ref. Code : 1861-57-878-4

Customer Information----------

Name : MOSIMEET CORP.

Premise Address : LOT 6, F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 1102.600 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 1090.500 |
| No of Days | : | 31 | Diff Rdg | : | 12.100 |
| Avg kWh/day | : | 31.23 | Registered | : | 968 |
| Conn Load | : | 137110 | Billed kWh | : | 968 |

Power Metering Information----------

Meter No : MTR1123136 Pole No : 1558605

Serial No : 15971498 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 8.025 | 7.833 | 15.360 |
| kWh : | 1102.600 | 1090.500 | 968.000 |
| kVAR : | 593.800 | 588.700 | 408.000 |

Billed Demand : 50.000 Billed kVAR : 408

Power Factor Value : 0.9215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,032.24 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 219.64 |
| Sub-Total | | 20,993.38 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 282.85 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 42.79 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 22.26 |
| | 589.19/month | 589.19 |
| Sub-Total | | 12,350.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 103.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 41,476.50 | 829.53 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 5.90 |
| Sub-Total | | 927.01 |
| Government Charges | | |
| Franchise Tax - Local | | 257.03 |
| Value Added Tax | | |
| Generation | | 297.47 |
| Transmission | | 350.97 |
| System Loss | | 11.42 |
| Distribution | | 1,482.09 |
| Others | | 142.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 151.11 |
| Environmental Charge | 0.0025/kWh | 2.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 187.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 120.03 |
| Sub-Total | | 3,002.22 |
| CURRENT BILL - APRIL 2016 | | 37,273.33 |
| TOTAL AMOUNT DUE | | 37,272.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 16,477.00

Your monthly electricity consumption chart

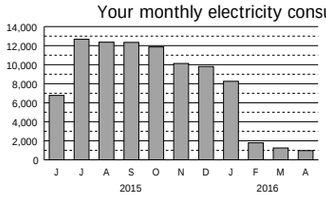


Avg Monthly Usage : 8,018.91kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 37,273.33 | | |
| Less : VAT | 2,284.03 | | |
| Amount Net of VAT | 34,989.30 | | |
| Less: BIR 2306 | 1,098.32 | | |
| BIR 2307 | 690.56 | VATable Sales | 34,989.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 33,200.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,284.03 | VAT Amount | 2,284.03 |
| TOTAL AMOUNT DUE | 35,484.45 | TOTAL SALES | 37,273.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231649352225

MOSIMEET CORP.
Premise Address : LOT 6, F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-57-878-4 | 2314687973-1 | 05/13/2016 | APRIL/2016 | 37,272.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*2314687973*

BC20/999.5/0/0/10/04-30-2016/87

7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267182685069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673546

*26776740990*

Date : 04-30-2016

BC20/999.5/520/1453140/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677674099-0

Collection Ref. Code : 1857-84-008-9

Customer Information----------

Name : UY,GEORGE HUNG

Premise Address : TAWASON ROAD,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 9902.400 |
| Period From | : | 03-25-2016 | Prev Rdg | : | 9409.000 |
| No of Days | : | 33 | Diff Rdg | : | 493.400 |
| Avg kWh/day | : | 5,382.55 | Registered | : | 177624 |
| Conn Load | : | 367000 | Billed kWh | : | 177624 |

Power Metering Information----------

Meter No : MTR1000487 Pole No : 1453140

Serial No : 50249548 Multiplier : 360

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-25-2016 | |
| Demand : | 17.746 | 17.037 | 255.240 |
| kWh : | 9902.400 | 9409.000 | 177624.000 |
| kVAR : | 2716.900 | 2580.000 | 49284.000 |

Billed Demand : 255.240 Billed kVAR : 49284

Power Factor Value : 0.9636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 923,396.13 |
| Transmission Charge | 223.84/kW | 57,132.92 |
| System Loss Charge | 0.154/kWh | 27,354.10 |
| Sub-Total | | 1,007,883.15 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 31,279.59 |
| | 137.56/kW | 35,110.81 |
| Supply Charge | 0.0428/kWh | 7,602.31 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 5,399.77 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 90,843.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18,952.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 16.52 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 1,083.51 |
| Sub-Total | | 17,885.49 |
| Government Charges | | |
| Franchise Tax - Local | | 5,583.06 |
| Value Added Tax | | |
| Generation | | 54,585.99 |
| Transmission | | 1,273.83 |
| System Loss | | 1,506.24 |
| Distribution | | 10,901.24 |
| Others | | 2,816.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27,727.10 |
| Environmental Charge | 0.0025/kWh | 444.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34,423.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22,025.38 |
| Sub-Total | | 161,286.66 |
| CURRENT BILL - APRIL 2016 | | 1,277,898.98 |
| TOTAL AMOUNT DUE | | 1,277,898.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,201,063.77

Your monthly electricity consumption chart

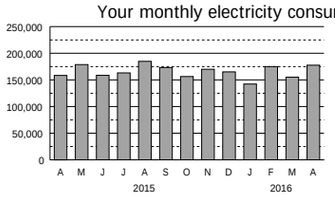


Avg Monthly Usage : 166,054.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,277,898.98 | | |
| Less : VAT | 71,083.53 | | |
| Amount Net of VAT | 1,206,815.45 | | |
| Less: BIR 2306 | 30,176.55 | | |
| BIR 2307 | 22,443.91 | VATable Sales | 1,206,815.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,154,194.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71,083.53 | VAT Amount | 71,083.53 |
| TOTAL AMOUNT DUE | 1,225,278.52 | TOTAL SALES | 1,277,898.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/520/0/21/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267182685069

UY,GEORGE HUNG

Premise Address : TAWASON ROAD,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-84-008-9 | 2677674099-0 | 05/13/2016 | APRIL/2016 | 1,277,898.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26776740990*

BC20/999.5/520/0/21/04-30-2016/87

7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545040312062

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673571

*54503300003*

Date : 04-30-2016

BC20/999.5/6430/1030065/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450330000-3

Collection Ref. Code : 1841-32-371-3

Customer Information----------

Name : COAST PACIFIC MFG. CORP.

Premise Address : MAHIGA CREEK, KASAMBAGAN,CEBU CITY

Billing Address : Coast Pacific Mfg., Corp.,CPMC Bldg. Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317(

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 3947.000 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 3906.000 |
| No of Days | : | 31 | Diff Rdg | : | 41.000 |
| Avg kWh/day | : | 105.81 | Registered | : | 3280 |
| Conn Load | : | 78000 | Billed kWh | : | 3280 |

Power Metering Information----------

Meter No : 1510EGA0 Pole No : 1030065

Serial No : 28334337 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 28.704 | 28.475 | 18.320 |
| kWh : | 3947.000 | 3906.000 | 3280.000 |
| kVAR : | 837.300 | 823.200 | 1128.000 |

Billed Demand : 50.000 Billed kVAR : 1128

Power Factor Value : 0.9457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,051.41 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 744.23 |
| Sub-Total | | 33,537.14 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 958.42 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 144.98 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 75.44 |
| | 589.19/month | 589.19 |
| Sub-Total | | 13,181.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 349.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.31 |
| Surcharge | 0.02 of 49,096.50 | 981.93 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 20.01 |
| Sub-Total | | 1,312.21 |
| Government Charges | | |
| Franchise Tax - Local | | 360.23 |
| Value Added Tax | | |
| Generation | | 1,007.98 |
| Transmission | | 350.97 |
| System Loss | | 38.68 |
| Distribution | | 1,581.80 |
| Others | | 200.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 512.01 |
| Environmental Charge | 0.0025/kWh | 8.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 635.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 406.72 |
| Sub-Total | | 5,102.94 |
| CURRENT BILL - APRIL 2016 | | 53,133.95 |
| TOTAL AMOUNT DUE | | 53,133.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 49,096.30

Your monthly electricity consumption chart

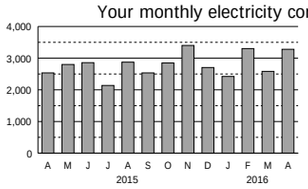


Avg Monthly Usage : 2,790.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 53,133.95 | | |
| Less : VAT | 3,180.12 | | |
| Amount Net of VAT | 49,953.83 | | |
| Less: BIR 2306 | 1,472.62 | | |
| BIR 2307 | 967.82 | VATable Sales | 49,953.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 47,513.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,180.12 | VAT Amount | 3,180.12 |
| TOTAL AMOUNT DUE | 50,693.51 | TOTAL SALES | 53,133.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6430/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545040312062

COAST PACIFIC MFG. CORP.
Premise Address : MAHIGA CREEK, KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-32-371-3 | 5450330000-3 | 05/13/2016 | APRIL/2016 | 53,133.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54503300003*

BC20/999.5/6430/0/10/04-30-2016/87

7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739309278755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673511

*73983200004*

Date : 04-30-2016

BC20/999.5/6580/1017884/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398320000-4

Collection Ref. Code : 1845-35-791-4

Customer Information----------

Name : SKYRISE REALTY & DEVT CORP

Premise Address : IT PARK, LAHUG, CEBU CITY

TIN : 234-555-451-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 2235.700 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 1708.100 |
| No of Days | : | 31 | Diff Rdg | : | 527.600 |
| Avg kWh/day | : | 16,338.58 | Registered | : | 506496 |
| Conn Load | : | 900000 | Billed kWh | : | 506496 |

Power Metering Information----------

Meter No : MTR1025181 Pole No : 1017884

Serial No : 50457053 Multiplier : 960

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 4.256 | 3.325 | 893.760 |
| kWh : | 2235.700 | 1708.100 | 506496.000 |
| kVAR : | 0.100 | 0.100 | 0.000 |

Billed Demand : 893.760 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,633,070.11 |
| Transmission Charge | 223.84/kW | 200,059.24 |
| System Loss Charge | 0.154/kWh | 78,000.38 |
| Sub-Total | | 2,911,129.73 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 89,193.95 |
| | 137.56/kW | 122,945.63 |
| Supply Charge | 0.0428/kWh | 21,678.03 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 15,397.48 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 260,666.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54,043.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 47.10 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 3,089.63 |
| Sub-Total | | 51,000.59 |
| Government Charges | | |
| Franchise Tax - Local | | 24,170.97 |
| Value Added Tax | | |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79,064.02 |
| Environmental Charge | 0.0025/kWh | 1,266.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98,158.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62,805.50 |
| Sub-Total | | 265,465.65 |
| CURRENT BILL - APRIL 2016 | | 3,488,262.26 |
| TOTAL AMOUNT DUE | | 3,488,262.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,877,855.60

Your monthly electricity consumption chart

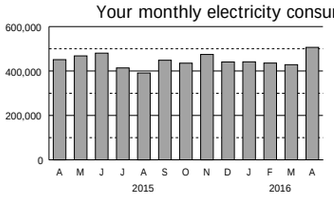


Avg Monthly Usage : 447,456.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,488,262.26 | | |
| Less : VAT | 0.00 | | |
| Amount Net of VAT | 3,488,262.26 | | |
| Less: BIR 2306 | 0.00 | | |
| BIR 2307 | 64,939.35 | VATable Sales | 3,488,262.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,423,322.91 | VAT Zero Rated Sales | 3,488,262.26 |
| Add : VAT | 0.00 | VAT Amount | 0.00 |
| TOTAL AMOUNT DUE | 3,423,322.91 | TOTAL SALES | 0.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6580/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739309278755

SKYRISE REALTY & DEVT CORP

Premise Address : IT PARK, LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-35-791-4 | 7398320000-4 | 05/13/2016 | APRIL/2016 | 3,488,262.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73983200004*

BC20/999.5/6580/0/10/04-30-2016/87

7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304402940461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673499

*30482200000*

Date : 04-30-2016

BC20/999.5/6630/0031755/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048220000-0

Collection Ref. Code : 1835-54-596-3

Customer Information----------

Name : PAGCOR - WATER FRONT CEBU-

Premise Address : SALINAS DRIVE LAHUG,000000000

TIN : 000-887-972-001

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 4063.900 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 3979.900 |
| No of Days | : | 31 | Diff Rdg | : | 84.000 |
| Avg kWh/day | : | 9,754.84 | Registered | : | 302400 |
| Conn Load | : | 1119000 | Billed kWh | : | 302400 |

Power Metering Information----------

Meter No : 2856 ELA0 Pole No : 0031755

Serial No : 50456920 Multiplier : 3600

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 8.469 | 8.334 | 486.000 |
| kWh : | 4063.900 | 3979.900 | 302400.000 |
| kVAR : | 1439.300 | 1378.300 | 219600.000 |

Billed Demand : 700.200 Billed kVAR : 219600

Power Factor Value : 0.8091

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,572,056.64 |
| Transmission Charge | 223.84/kW | 156,732.77 |
| System Loss Charge | 0.154/kWh | 46,569.60 |
| Sub-Total | | 1,775,359.01 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 53,252.64 |
| | 137.56/kW | 96,319.51 |
| Supply Charge | 0.0428/kWh | 12,942.72 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 9,192.96 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 183,159.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32,266.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 28.12 |
| Power Factor Penalty | | 12,804.45 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 1,844.64 |
| Sub-Total | | 43,254.01 |
| Government Charges | | |
| Franchise Tax - Local | | 15,013.29 |
| Value Added Tax | | |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47,204.64 |
| Environmental Charge | 0.0025/kWh | 756.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58,605.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37,497.60 |
| Sub-Total | | 159,076.65 |
| CURRENT BILL - APRIL 2016 | | 2,160,848.70 |
| TOTAL AMOUNT DUE | | 2,160,848.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,953,266.13

Your monthly electricity consumption chart

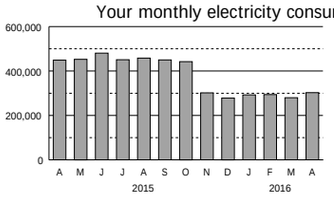


Avg Monthly Usage : 379,467.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,160,848.70 | | |
| Less : VAT | 0.00 | | |
| Amount Net of VAT | 2,160,848.70 | | |
| Less: BIR 2306 | 0.00 | | |
| BIR 2307 | 40,335.71 | VATable Sales | 2,160,848.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,120,512.99 | VAT Zero Rated Sales | 2,160,848.70 |
| Add : VAT | 0.00 | VAT Amount | 0.00 |
| TOTAL AMOUNT DUE | 2,120,512.99 | TOTAL SALES | 0.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6630/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304402940461

PAGCOR - WATER FRONT CEBU-

Premise Address : SALINAS DRIVE LAHUG,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-54-596-3 | 3048220000-0 | 05/13/2016 | APRIL/2016 | 2,160,848.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30482200000*

BC20/999.5/6630/0/10/04-30-2016/87

7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931988536415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673526

*93132846127*

Date : 04-30-2016

BC20/999.6/0/0255270/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313284612-7

Collection Ref. Code : 1861-49-785-7

Customer Information----------

Name : PRIMARY PROPERTIES CORPORATION

Premise Address : NORTHPARK 2 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN : 004-260-721-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 817.800 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 781.100 |
| No of Days | : | 31 | Diff Rdg | : | 36.700 |
| Avg kWh/day | : | 94.71 | Registered | : | 2936 |
| Conn Load | : | 119700 | Billed kWh | : | 2936 |

Power Metering Information----------

Meter No : MTR1094926 Pole No : 0255270

Serial No : 14970142 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 4.134 | 4.016 | 9.440 |
| kWh : | 817.800 | 781.100 | 2936.000 |
| kVAR : | 528.400 | 504.100 | 1944.000 |

Billed Demand : 50.000 Billed kVAR : 1944

Power Factor Value : 0.8338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,263.09 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 666.18 |
| Sub-Total | | 31,670.77 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 857.90 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 129.77 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 67.53 |
| | 589.19/month | 589.19 |
| Sub-Total | | 13,058.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 313.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.27 |
| Power Factor Penalty | | 504.86 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 17.91 |
| Sub-Total | | 800.49 |
| Government Charges | | |
| Franchise Tax - Local | | 227.65 |
| Value Added Tax | | |
| Generation | | 902.27 |
| Transmission | | 350.97 |
| System Loss | | 34.64 |
| Distribution | | 1,566.96 |
| Others | | 123.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 458.31 |
| Environmental Charge | 0.0025/kWh | 7.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 569.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 364.06 |
| Sub-Total | | 4,604.58 |
| CURRENT BILL - APRIL 2016 | | 50,133.86 |
| TOTAL AMOUNT DUE | | 50,133.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 48,764.17

Your monthly electricity consumption chart

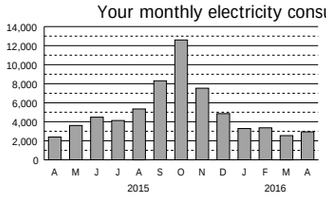


Avg Monthly Usage : 5,032.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 50,133.86 | | |
| Less : VAT | 2,978.22 | | |
| Amount Net of VAT | 47,155.64 | | |
| Less: BIR 2306 | 1,388.36 | | |
| BIR 2307 | 915.14 | VATable Sales | 47,155.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 44,852.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,978.22 | VAT Amount | 2,978.22 |
| TOTAL AMOUNT DUE | 47,830.36 | TOTAL SALES | 50,133.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/21/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931988536415

PRIMARY PROPERTIES CORPORATION

Premise Address : NORTHPARK 2 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-49-785-7 | 9313284612-7 | 05/13/2016 | APRIL/2016 | 50,133.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93132846127*

BC20/999.6/0/0/21/04-30-2016/87

7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445496443132

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673505

*44562085140*

Date : 04-30-2016

BC20/999.7/0/0255151/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456208514-0

Collection Ref. Code : 1855-40-803-1

Customer Information----------

Name : GREENOVATE CORPORATION

Premise Address : UMAPAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1000138 | Pole No | : | 0255151 |
| Serial No | : | 13967176 | Multiplier | : | 40 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 61 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 29 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 41.29 | Registered | : | 1280 |
| Conn Load | : | 54475 | Billed kWh | : | 1280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,654.21 |
| Transmission Charge | 0.5247/kWh | 671.62 |
| System Loss Charge | 0.8686/kWh | 1,111.81 |
| Sub-Total | | 8,437.64 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,752.58 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 2,738.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 136.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 7.81 |
| Sub-Total | | 128.89 |
| Government Charges | | |
| Franchise Tax - Local | | 56.52 |
| Value Added Tax | | |
| Generation | | 393.37 |
| Transmission | | 14.98 |
| System Loss | | 61.92 |
| Distribution | | 328.58 |
| Others | | 22.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 199.81 |
| Environmental Charge | 0.0025/kWh | 3.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 248.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 158.72 |
| Sub-Total | | 1,487.41 |
| CURRENT BILL - APRIL 2016 | | 12,792.14 |
| TOTAL AMOUNT DUE | | 12,792.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 111,962.32

Your monthly electricity consumption chart

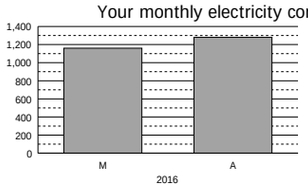


Avg Monthly Usage : 1,220.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,792.14 | | |
| Less : VAT | 821.10 | | |
| Amount Net of VAT | 11,971.04 | | |
| Less: BIR 2306 | 349.31 | | |
| BIR 2307 | 227.23 | VATable Sales | 11,971.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,394.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 821.10 | VAT Amount | 821.10 |
| TOTAL AMOUNT DUE | 12,215.60 | TOTAL SALES | 12,792.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445496443132

GREENOVATE CORPORATION

Premise Address : UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-40-803-1 | 4456208514-0 | 05/13/2016 | APRIL/2016 | 12,792.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44562085140*

BC20/999.7/0/0/21/04-30-2016/87

7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172852028042

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673549

*17273731913*

Date : 04-30-2016

BC20/999.7/0/0258813/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727373191-3

Collection Ref. Code : 1861-58-143-2

Customer Information----------

Name : GULLAS COLLEGE OF MEDICINE INC.

Premise Address : GULLAS MEDICAL CENTER,BANILAD, MANDAUE CITY

TIN : 001-703-049-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 1915.200 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 1825.400 |
| No of Days | : | 31 | Diff Rdg | : | 89.800 |
| Avg kWh/day | : | 231.74 | Registered | : | 7184 |
| Conn Load | : | 140280 | Billed kWh | : | 7184 |

Power Metering Information----------

Meter No : MTR1113415 Pole No : 0258813

Serial No : 14970169 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 12.475 | 11.426 | 83.920 |
| kWh : | 1915.200 | 1825.400 | 7184.000 |
| kVAR : | 1100.100 | 1061.000 | 3128.000 |

Billed Demand : 83.920 Billed kVAR : 3128

Power Factor Value : 0.9169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 37,346.74 |
| Transmission Charge | 314.83/kW | 26,420.53 |
| System Loss Charge | 0.2269/kWh | 1,630.05 |
| Sub-Total | | 65,397.32 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 2,099.16 |
| | 205.64/kW | 17,257.31 |
| Supply Charge | 0.0442/kWh | 317.53 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 165.23 |
| | 589.19/month | 589.19 |
| Sub-Total | | 21,560.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 766.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.67 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 43.82 |
| Sub-Total | | 723.38 |
| Government Charges | | |
| Franchise Tax - Local | | 438.40 |
| Value Added Tax | | |
| Generation | | 2,207.72 |
| Transmission | | 589.07 |
| System Loss | | 84.76 |
| Distribution | | 2,587.21 |
| Others | | 139.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,121.42 |
| Environmental Charge | 0.0025/kWh | 17.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,392.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 890.82 |
| Sub-Total | | 9,469.03 |
| CURRENT BILL - APRIL 2016 | | 97,149.78 |
| TOTAL AMOUNT DUE | | 97,149.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 153,536.98

Your monthly electricity consumption chart

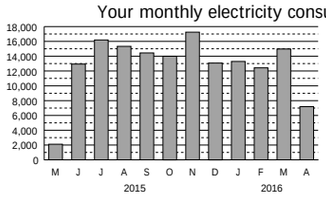


Avg Monthly Usage : 12,768.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97,149.78 | | |
| Less : VAT | 5,608.17 | | |
| Amount Net of VAT | 91,541.61 | | |
| Less: BIR 2306 | 2,585.08 | | |
| BIR 2307 | 1,762.38 | VATable Sales | 91,541.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87,194.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5,608.17 | VAT Amount | 5,608.17 |
| TOTAL AMOUNT DUE | 92,802.32 | TOTAL SALES | 97,149.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172852028042

GULLAS COLLEGE OF MEDICINE INC.

Premise Address : GULLAS MEDICAL CENTER,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-58-143-2 | 1727373191-3 | 05/13/2016 | APRIL/2016 | 97,149.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17273731913*

BC20/999.7/0/0/21/04-30-2016/87

7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945660399522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673557

*94550300001*

Date : 04-30-2016

BC20/999.7/5560/0399183/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455030000-1

Collection Ref. Code : 1843-71-104-4

Customer Information----------

Name : GREEN EARTH QUALITY TRADING CORP.

Premise Address : , TIPOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 199.600 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 168.800 |
| No of Days | : | 31 | Diff Rdg | : | 30.800 |
| Avg kWh/day | : | 79.48 | Registered | : | 2464 |
| Conn Load | : | 105370 | Billed kWh | : | 2464 |

Power Metering Information----------

Meter No : MTR1124524 Pole No : 0399183

Serial No : 61022216 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 4.031 | 3.313 | 57.440 |
| kWh : | 199.600 | 168.800 | 2464.000 |
| kVAR : | 224.400 | 199.300 | 2008.000 |

Billed Demand : 57.440 Billed kVAR : 2008

Power Factor Value : 0.7752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,809.35 |
| Transmission Charge | 314.83/kW | 18,083.84 |
| System Loss Charge | 0.2269/kWh | 559.08 |
| Sub-Total | | 31,452.27 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 719.98 |
| | 205.64/kW | 11,811.96 |
| Supply Charge | 0.0442/kWh | 108.91 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 56.67 |
| | 589.19/month | 589.19 |
| Sub-Total | | 14,418.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 262.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Power Factor Penalty | | 2,884.94 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 15.03 |
| Sub-Total | | 3,133.05 |
| Government Charges | | |
| Franchise Tax - Local | | 245.02 |
| Value Added Tax | | |
| Generation | | 757.23 |
| Transmission | | 403.20 |
| System Loss | | 29.09 |
| Distribution | | 1,730.20 |
| Others | | 405.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 384.63 |
| Environmental Charge | 0.0025/kWh | 6.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 477.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 305.54 |
| Sub-Total | | 4,743.96 |
| CURRENT BILL - APRIL 2016 | | 53,747.62 |
| TOTAL AMOUNT DUE | | 53,747.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 62,095.67

Your monthly electricity consumption chart

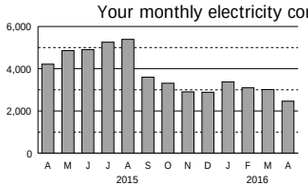


Avg Monthly Usage : 3,790.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 53,747.62 | | |
| Less : VAT | 3,325.09 | | |
| Amount Net of VAT | 50,422.53 | | |
| Less: BIR 2306 | 1,554.46 | | |
| BIR 2307 | 984.97 | VATable Sales | 50,422.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 47,883.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,325.09 | VAT Amount | 3,325.09 |
| TOTAL AMOUNT DUE | 51,208.19 | TOTAL SALES | 53,747.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5560/0/21/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945660399522

GREEN EARTH QUALITY TRADING CORP.

Premise Address : , TIPOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-71-104-4 | 9455030000-1 | 05/13/2016 | APRIL/2016 | 53,747.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94550300001* BC20/999.7/5560/0/21/04-30-2016/87 7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254564312295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673534

*25488460335*

Date : 04-30-2016

BC20/999.7/6730/0148014/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548846033-5

Collection Ref. Code : 1857-51-995-7

Customer Information----------

Name : GOTHONG,BENJAMIN DY

Premise Address : J.LLORENTE,COR DON MARIANO CUI STS.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 946.800 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 938.000 |
| No of Days | : | 31 | Diff Rdg | : | 8.800 |
| Avg kWh/day | : | 45.42 | Registered | : | 1408 |
| Conn Load | : | 255000 | Billed kWh | : | 1408 |

Power Metering Information----------

Meter No : 2899 EGA0 Pole No : 0148014

Serial No : 13966409 Multiplier : 160

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 3.311 | 3.276 | 5.600 |
| kWh : | 946.800 | 938.000 | 1408.000 |
| kVAR : | 922.200 | 909.200 | 2080.000 |

Billed Demand : 50.000 Billed kVAR : 2080

Power Factor Value : 0.5606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,319.63 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 319.48 |
| Sub-Total | | 23,380.61 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 411.42 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 62.23 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 32.38 |
| | 589.19/month | 589.19 |
| Sub-Total | | 12,508.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 150.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Power Factor Penalty | | 13,433.33 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 8.59 |
| Sub-Total | | 13,575.10 |
| Government Charges | | |
| Franchise Tax - Local | | 370.98 |
| Value Added Tax | | |
| Generation | | 432.69 |
| Transmission | | 350.97 |
| System Loss | | 16.61 |
| Distribution | | 1,501.06 |
| Others | | 1,673.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 219.78 |
| Environmental Charge | 0.0025/kWh | 3.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 272.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 174.59 |
| Sub-Total | | 5,016.60 |
| CURRENT BILL - APRIL 2016 | | 54,481.16 |
| TOTAL AMOUNT DUE | | 54,481.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 74,205.35

Your monthly electricity consumption chart

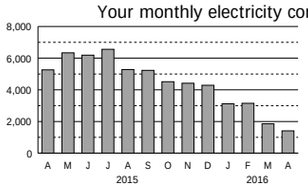


Avg Monthly Usage : 4,432.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 54,481.16 | | |
| Less : VAT | 3,974.86 | | |
| Amount Net of VAT | 50,506.30 | | |
| Less: BIR 2306 | 1,803.00 | | |
| BIR 2307 | 996.71 | VATable Sales | 50,506.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 47,706.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,974.86 | VAT Amount | 3,974.86 |
| TOTAL AMOUNT DUE | 51,681.45 | TOTAL SALES | 54,481.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/6730/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254564312295

GOTHONG,BENJAMIN DY

Premise Address : J.LLORENTE,COR DON MARIANO CUI STS.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-51-995-7 | 2548846033-5 | 05/13/2016 | APRIL/2016 | 54,481.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25488460335*

BC20/999.7/6730/0/10/04-30-2016/87

7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616915157349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673540

*61693200000*

Date : 04-30-2016

BC20/999.7/15072/0101910/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169320000-0

Collection Ref. Code : 1841-48-980-8

Customer Information----------

Name : FIVE POWER VENTURE DEV. CORP.

Premise Address : PARKLANE INT'L HOTEL N. ESCARIO ST.,LAHUG,CEBU CITY

TIN : 229-217-268-000

Metering Information----------

| | | | | |
|---|---|---|---|---|
| Period To | : 04-25-2016 | Pres Rdg | : | 6207.600 |
| Period From | : 03-25-2016 | Prev Rdg | : | 6077.900 |
| No of Days | : 31 | Diff Rdg | : | 129.700 |
| Avg kWh/day | : 10,041.29 | Registered | : | 311280 |
| Conn Load | : 2827650 | Billed kWh | : | 311280 |

Power Metering Information----------

Meter No : 2630 ELA0 Pole No : 0101910

Serial No : 97669245 Multiplier : 2400

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-25-2016 | 03-25-2016 | |
| Demand : | 13.713 | 13.446 | 640.800 |
| kWh : | 6207.600 | 6077.900 | 311280.000 |
| kVAR : | 1462.000 | 1431.100 | 74160.000 |

Billed Demand : 640.800 Billed kVAR : 74160

Power Factor Value : 0.9728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,618,220.21 |
| Transmission Charge | 223.84/kW | 143,436.67 |
| System Loss Charge | 0.154/kWh | 47,937.12 |
| Sub-Total | | 1,809,594.00 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 54,816.41 |
| | 137.56/kW | 88,148.45 |
| Supply Charge | 0.0428/kWh | 13,322.78 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 9,462.91 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 177,201.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33,213.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 28.95 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 1,898.81 |
| Sub-Total | | 31,343.72 |
| Government Charges | | |
| Franchise Tax - Local | | 15,136.05 |
| Value Added Tax | | |
| Generation | | 95,660.09 |
| Transmission | | 3,198.07 |
| System Loss | | 2,639.65 |
| Distribution | | 21,264.21 |
| Others | | 5,577.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48,590.81 |
| Environmental Charge | 0.0025/kWh | 778.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60,326.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38,598.72 |
| Sub-Total | | 291,769.43 |
| CURRENT BILL - APRIL 2016 | | 2,309,908.90 |
| TOTAL AMOUNT DUE | | 2,309,902.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 35,877.58

Your monthly electricity consumption chart

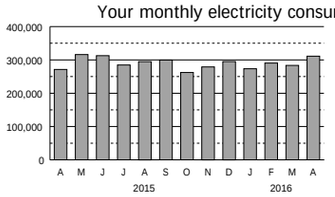


Avg Monthly Usage : 290,400.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,309,908.90 | | |
| Less : VAT | 128,339.59 | | |
| Amount Net of VAT | 2,181,569.31 | | |
| Less: BIR 2306 | 54,855.78 | | |
| BIR 2307 | 40,665.51 | VATable Sales | 2,181,569.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,086,048.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128,339.59 | VAT Amount | 128,339.59 |
| TOTAL AMOUNT DUE | 2,214,387.61 | TOTAL SALES | 2,309,908.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/15072/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616915157349

FIVE POWER VENTURE DEV. CORP.

Premise Address : PARKLANE INT'L HOTEL N. ESCARIO ST.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-48-980-8 | 6169320000-0 | 05/13/2016 | APRIL/2016 | 2,309,902.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61693200000* BC20/999.7/15072/0/10/04-30-2016/87 7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034682297354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673544

*03439362538*

Date : 04-30-2016

BC20/999.8/0/0647384/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343936253-8

Collection Ref. Code : 1859-49-077-8

Customer Information----------

Name : MERIDIAN 123 CORPORATION

Premise Address : ADMIN BUILDING,NAGA VALLEY INDUSTRIAL PARK,CANTAO-AN, NAGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 514.700 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 473.500 |
| No of Days | : | 31 | Diff Rdg | : | 41.200 |
| Avg kWh/day | : | 106.32 | Registered | : | 3296 |
| Conn Load | : | 96352 | Billed kWh | : | 3296 |

Power Metering Information----------

Meter No : MTR1044053 Pole No : 0647384

Serial No : 13967165 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 2.968 | 2.673 | 23.600 |
| kWh : | 514.700 | 473.500 | 3296.000 |
| kVAR : | 335.400 | 311.400 | 1920.000 |

Billed Demand : 50.000 Billed kVAR : 1920

Power Factor Value : 0.8641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,134.59 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 747.86 |
| Sub-Total | | 33,623.95 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 963.09 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 145.68 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 75.81 |
| | 589.19/month | 589.19 |
| Sub-Total | | 13,187.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 351.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.31 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 20.11 |
| Sub-Total | | 331.88 |
| Government Charges | | |
| Franchise Tax - Local | | 235.71 |
| Value Added Tax | | |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 514.50 |
| Environmental Charge | 0.0025/kWh | 8.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 638.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 408.70 |
| Sub-Total | | 1,805.91 |
| CURRENT BILL - APRIL 2016 | | 48,949.14 |
| TOTAL AMOUNT DUE | | 48,949.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 43,273.12

Your monthly electricity consumption chart

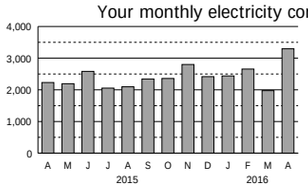


Avg Monthly Usage : 2,419.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 48,949.14 | | |
| Less : VAT | 0.00 | | |
| Amount Net of VAT | 48,949.14 | | |
| Less: BIR 2306 | 0.00 | | |
| BIR 2307 | 947.58 | VATable Sales | 48,949.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 48,001.56 | VAT Zero Rated Sales | 48,949.14 |
| Add : VAT | 0.00 | VAT Amount | 0.00 |
| TOTAL AMOUNT DUE | 48,001.56 | TOTAL SALES | 0.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/33/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034682297354

MERIDIAN 123 CORPORATION

Premise Address : ADMIN BUILDING,NAGA VALLEY INDUSTRIAL PARK,CANTAO-AN, NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-49-077-8 | 0343936253-8 | 05/13/2016 | APRIL/2016 | 48,949.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03439362538*

BC20/999.8/0/0/33/04-30-2016/87

7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359349029109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673541

*35910815147*

Date : 04-30-2016

BC20/999.8/7070/0563611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591081514-7

Collection Ref. Code : 1853-57-608-5

Customer Information----------

Name : FIRST PACIFIC FORTUNE COMMERCIALS CORP

Premise Address : V.H GARCES ST,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 3514.800 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 3427.500 |
| No of Days | : | 31 | Diff Rdg | : | 87.300 |
| Avg kWh/day | : | 6,758.71 | Registered | : | 209520 |
| Conn Load | : | 1094130 | Billed kWh | : | 209520 |

Power Metering Information----------

Meter No : 2470 ELA0 Pole No : 0563611

Serial No : 93987059 Multiplier : 2400

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 11.380 | 11.083 | 712.800 |
| kWh : | 3514.800 | 3427.500 | 209520.000 |
| kVAR : | 1324.100 | 1307.300 | 40320.000 |

Billed Demand : 712.800 Billed kVAR : 40320

Power Factor Value : 0.9820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,089,210.67 |
| Transmission Charge | 223.84/kW | 159,553.15 |
| System Loss Charge | 0.154/kWh | 32,266.08 |
| Sub-Total | | 1,281,029.90 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 36,896.47 |
| | 137.56/kW | 98,052.77 |
| Supply Charge | 0.0428/kWh | 8,967.46 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 6,369.41 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 161,737.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22,355.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 19.49 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 1,278.07 |
| Sub-Total | | 21,097.20 |
| Government Charges | | |
| Franchise Tax - Local | | 7,319.32 |
| Value Added Tax | | |
| Generation | | 64,388.02 |
| Transmission | | 3,557.40 |
| System Loss | | 1,776.74 |
| Distribution | | 19,408.48 |
| Others | | 3,409.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32,706.07 |
| Environmental Charge | 0.0025/kWh | 523.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40,604.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25,980.48 |
| Sub-Total | | 199,675.27 |
| CURRENT BILL - APRIL 2016 | | 1,663,539.68 |
| TOTAL AMOUNT DUE | | 1,663,539.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,399,567.17

Your monthly electricity consumption chart

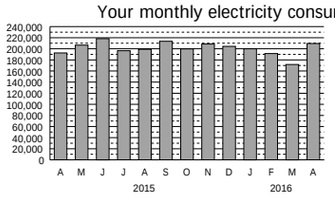


Avg Monthly Usage : 200,990.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,663,539.68 | | |
| Less : VAT | 92,540.62 | | |
| Amount Net of VAT | 1,570,999.06 | | |
| Less: BIR 2306 | 40,073.45 | | |
| BIR 2307 | 29,423.67 | VATable Sales | 1,570,999.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,501,501.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92,540.62 | VAT Amount | 92,540.62 |
| TOTAL AMOUNT DUE | 1,594,042.56 | TOTAL SALES | 1,663,539.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/7070/0/31/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359349029109

FIRST PACIFIC FORTUNE COMMERCIALS CORP

Premise Address : V.H GARCES ST,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-57-608-5 | 3591081514-7 | 05/13/2016 | APRIL/2016 | 1,663,539.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35910815147*

BC20/999.8/7070/0/31/04-30-2016/87

7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983512602919

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673504

*98364010243*

Date : 04-30-2016

BC20/999.9/0/0439254/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836401024-3

Collection Ref. Code : 1861-82-389-4

Customer Information----------

Name : YAP,RAMON CARLO TIU

Premise Address : DA VINCI'S PIZZA,399 JONES AVE.,,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1123138 | Pole No | : | 0439254 |
| Serial No | : | 15971499 | Multiplier | : | 80 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 1482 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 1346 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 350.97 | Registered | : | 10880 |
| Conn Load | : | 38601 | Billed kWh | : | 10880 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 56,560.77 |
| Transmission Charge | 0.5247/kWh | 5,708.74 |
| System Loss Charge | 0.8686/kWh | 9,450.37 |
| Sub-Total | | 71,719.88 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 14,896.90 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 15,882.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,160.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.01 |
| Surcharge | 0.02 of 122,261.50 | 2,445.23 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 66.37 |
| Sub-Total | | 3,540.77 |
| Government Charges | | |
| Franchise Tax - Local | | 683.57 |
| Value Added Tax | | |
| Generation | | 3,343.55 |
| Transmission | | 127.28 |
| System Loss | | 526.29 |
| Distribution | | 1,905.90 |
| Others | | 506.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,698.37 |
| Environmental Charge | 0.0025/kWh | 27.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2,108.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,349.12 |
| Sub-Total | | 12,276.74 |
| CURRENT BILL - APRIL 2016 | | 103,419.91 |
| TOTAL AMOUNT DUE | | 103,419.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 92,532.04

Your monthly electricity consumption chart

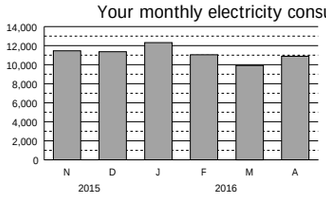


Avg Monthly Usage : 11,162.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 103,419.91 | | |
| Less : VAT | 6,409.94 | | |
| Amount Net of VAT | 97,009.97 | | |
| Less: BIR 2306 | 2,731.91 | | |
| BIR 2307 | 1,836.53 | VATable Sales | 97,009.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92,441.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6,409.94 | VAT Amount | 6,409.94 |
| TOTAL AMOUNT DUE | 98,851.47 | TOTAL SALES | 103,419.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983512602919

YAP,RAMON CARLO TIU

Premise Address : DA VINCI'S PIZZA,399 JONES AVE.,,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-82-389-4 | 9836401024-3 | 05/13/2016 | APRIL/2016 | 103,419.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98364010243*

BC20/999.9/0/0/10/04-30-2016/87

7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065174352221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673559

*06532100002*

Date : 04-30-2016

BC20/999.9/0/1512715/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653210000-2

Collection Ref. Code : 1827-50-083-2

Customer Information----------

Name : GARCIA,LUCY FRANCO

Premise Address : ESCARIO COR MOLAVE STREET,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 1696.300 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 1532.900 |
| No of Days | : | 31 | Diff Rdg | : | 163.400 |
| Avg kWh/day | : | 421.68 | Registered | : | 13072 |
| Conn Load | : | 284300 | Billed kWh | : | 13072 |

Power Metering Information----------

Meter No : MTR1044130 Pole No : 1512715

Serial No : 13967211 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 6.173 | 5.869 | 24.320 |
| kWh : | 1696.300 | 1532.900 | 13072.000 |
| kVAR : | 44.800 | 44.100 | 56.000 |

Billed Demand : 50.000 Billed kVAR : 56

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67,956.10 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 2,966.04 |
| Sub-Total | | 86,663.64 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 3,819.64 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 577.78 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 300.66 |
| | 589.19/month | 589.19 |
| Sub-Total | | 16,700.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,394.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.22 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 79.74 |
| Sub-Total | | 1,316.26 |
| Government Charges | | |
| Franchise Tax - Local | | 785.10 |
| Value Added Tax | | |
| Generation | | 4,017.19 |
| Transmission | | 350.97 |
| System Loss | | 154.21 |
| Distribution | | 2,004.11 |
| Others | | 252.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2,040.53 |
| Environmental Charge | 0.0025/kWh | 32.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2,533.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,620.93 |
| Sub-Total | | 13,791.23 |
| CURRENT BILL - APRIL 2016 | | 118,472.03 |
| TOTAL AMOUNT DUE | | 118,472.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 99,296.21

Your monthly electricity consumption chart

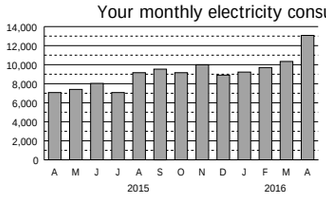


Avg Monthly Usage : 9,128.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118,472.03 | | |
| Less : VAT | 6,778.64 | | |
| Amount Net of VAT | 111,693.39 | | |
| Less: BIR 2306 | 2,975.97 | | |
| BIR 2307 | 2,109.32 | VATable Sales | 111,693.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 106,608.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6,778.64 | VAT Amount | 6,778.64 |
| TOTAL AMOUNT DUE | 113,386.74 | TOTAL SALES | 118,472.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065174352221

GARCIA,LUCY FRANCO

Premise Address : ESCARIO COR MOLAVE STREET,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-50-083-2 | 0653210000-2 | 05/13/2016 | APRIL/2016 | 118,472.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06532100002*

BC20/999.9/0/0/10/04-30-2016/87

7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126428708120

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673536

*12695953021*

Date : 04-30-2016

BC20/999.9/5350/0255844/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269595302-1

Collection Ref. Code : 1859-76-722-2

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

| | | | | |
|---|---|---|---|---|
| Period To | : 04-26-2016 | Pres Rdg | : | 16022.200 |
| Period From | : 03-26-2016 | Prev Rdg | : | 15544.100 |
| No of Days | : 31 | Diff Rdg | : | 478.100 |
| Avg kWh/day | : 27,760.65 | Registered | : | 860580 |
| Conn Load | : 1697950 | Billed kWh | : | 860580 |

Power Metering Information----------

Meter No : 2860 ELA0 Pole No : 0255844

Serial No : 50456939 Multiplier : 1800

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 41.983 | 40.763 | 2196.000 |
| kWh : | 16022.200 | 15544.100 | 860580.000 |
| kVAR : | 4377.600 | 4189.900 | 337860.000 |

Billed Demand : 2196.000 Billed kVAR : 337860

Power Factor Value : 0.9308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,473,811.19 |
| Transmission Charge | 223.84/kW | 491,552.64 |
| System Loss Charge | 0.154/kWh | 132,529.32 |
| Sub-Total | | 5,097,893.15 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 151,548.14 |
| | 137.56/kW | 302,081.76 |
| Supply Charge | 0.0428/kWh | 36,832.82 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 26,161.63 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 528,075.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91,823.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 80.03 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 5,249.54 |
| Sub-Total | | 86,654.38 |
| Government Charges | | |
| Franchise Tax - Local | | 28,563.12 |
| Value Added Tax | | |
| Generation | | 264,466.57 |
| Transmission | | 10,959.66 |
| System Loss | | 7,297.72 |
| Distribution | | 63,369.07 |
| Others | | 13,826.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 134,336.54 |
| Environmental Charge | 0.0025/kWh | 2,151.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 166,780.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106,711.92 |
| Sub-Total | | 798,462.55 |
| CURRENT BILL - APRIL 2016 | | 6,511,085.63 |
| TOTAL AMOUNT DUE | | 6,511,085.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,748,869.78

Your monthly electricity consumption chart

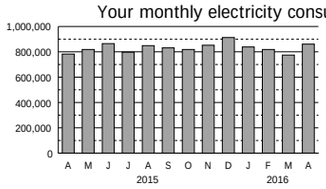


Avg Monthly Usage : 832,098.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,511,085.63 | | |
| Less : VAT | 359,919.12 | | |
| Amount Net of VAT | 6,151,166.51 | | |
| Less: BIR 2306 | 154,666.68 | | |
| BIR 2307 | 114,823.72 | VATable Sales | 6,151,166.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,881,676.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 359,919.12 | VAT Amount | 359,919.12 |
| TOTAL AMOUNT DUE | 6,241,595.23 | TOTAL SALES | 6,511,085.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/5350/0/21/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126428708120

METRO RETAIL STORES GROUP, INC.
Premise Address : ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-76-722-2 | 1269595302-1 | 05/13/2016 | APRIL/2016 | 6,511,085.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12695953021*

BC20/999.9/5350/0/21/04-30-2016/87

7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848092747429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673508

*84884000070*

Date : 04-30-2016

BC20/999.9/6655/1064663/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488400007-0

Collection Ref. Code : 1859-76-272-7

Customer Information----------

Name : CATHAY INT'L RESOURCES CORP.

Premise Address : MARCO POLO,VETERANS DRIVE NIVEL HILLS,LAHUG,CEBU CITY

TIN : 237-837-023-001

Metering Information----------

| | | | | |
|---|---|---|---|---|
| Period To | 04-26-2016 | Pres Rdg | : | 6841.200 |
| Period From | 03-26-2016 | Prev Rdg | : | 6634.000 |
| No of Days | 31 | Diff Rdg | : | 207.200 |
| Avg kWh/day | 16,041.29 | Registered | : | 497280 |
| Conn Load | 2125000 | Billed kWh | : | 497280 |

Power Metering Information----------

Meter No : 2853 ELA0 Pole No : 1064663

Serial No : 50456912 Multiplier : 2400

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 15.677 | 15.238 | 1053.600 |
| kWh : | 6841.200 | 6634.000 | 497280.000 |
| kVAR : | 1099.500 | 1069.800 | 71280.000 |

Billed Demand : 1053.600 Billed kVAR : 71280

Power Factor Value : 0.9899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,585,159.81 |
| Transmission Charge | 223.84/kW | 235,837.82 |
| System Loss Charge | 0.154/kWh | 76,581.12 |
| Sub-Total | | 2,897,578.75 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 87,571.01 |
| | 137.56/kW | 144,933.22 |
| Supply Charge | 0.0428/kWh | 21,283.58 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 15,117.31 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 280,356.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53,059.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 46.25 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 3,033.41 |
| Sub-Total | | 50,072.62 |
| Government Charges | | |
| Franchise Tax - Local | | 24,210.06 |
| Value Added Tax | | |
| Generation | | 152,820.11 |
| Transmission | | 5,258.24 |
| System Loss | | 4,216.93 |
| Distribution | | 33,642.76 |
| Others | | 8,913.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77,625.41 |
| Environmental Charge | 0.0025/kWh | 1,243.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96,372.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61,662.72 |
| Sub-Total | | 465,966.21 |
| CURRENT BILL - APRIL 2016 | | 3,693,973.90 |
| TOTAL AMOUNT DUE | | 3,693,973.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,237,311.97

Your monthly electricity consumption chart

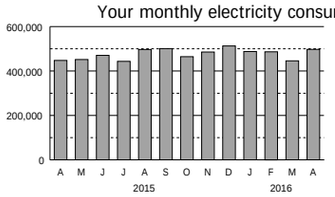


Avg Monthly Usage : 476,307.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,693,973.90 | | |
| Less : VAT | 204,851.96 | | |
| Amount Net of VAT | 3,489,121.94 | | |
| Less: BIR 2306 | 87,623.27 | | |
| BIR 2307 | 65,044.36 | VATable Sales | 3,489,121.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,336,454.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204,851.96 | VAT Amount | 204,851.96 |
| TOTAL AMOUNT DUE | 3,541,306.27 | TOTAL SALES | 3,693,973.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/6655/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848092747429

CATHAY INT'L RESOURCES CORP.

Premise Address : MARCO POLO,VETERANS DRIVE NIVEL HILLS,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-76-272-7 | 8488400007-0 | 05/13/2016 | APRIL/2016 | 3,693,973.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84884000070*

BC20/999.9/6655/0/10/04-30-2016/87

7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131445879599

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672710

*13116000004*

Date : 04-30-2016

BC21/9.1/60/0197295/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311600000-4

Collection Ref. Code : 1805-25-107-4

Customer Information----------

Name : PAJARES,CRISPINIANA

Premise Address : 455 OSMENA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348049GS6 | Pole No | : | 0197295 |
| Serial No | : | 48436448 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33676 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30082 |
| No of Days | : | 31 | Diff Rdg | : | 3594 |
| Avg kWh/day | : | 115.94 | Registered | : | 3594 |
| Conn Load | : | 24160 | Billed kWh | : | 3594 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 18,683.77 |
| Transmission Charge | 0.6184/kWh | 2,222.53 |
| System Loss Charge | 0.8358/kWh | 3,003.87 |
| Sub-Total | | 23,910.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,291.66 |
| Supply Charge | 0.4118/kWh | 1,480.01 |
| Metering Charge | 0.6989/kWh | 2,511.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,288.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 383.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.33 |
| Sub-Total | | 383.81 |
| Government Charges | | |
| Franchise Tax - Local | | 259.37 |
| Value Added Tax | | |
| Generation | | 1,104.48 |
| Transmission | | 49.56 |
| System Loss | | 165.33 |
| Distribution | | 1,234.62 |
| Others | | 77.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 561.02 |
| Environmental Charge | 0.0025/kWh | 8.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 696.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 445.66 |
| Sub-Total | | 4,602.73 |
| CURRENT BILL - APRIL 2016 | | 39,185.23 |
| TOTAL AMOUNT DUE | | 39,185.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 31,274.90

Your monthly electricity consumption chart

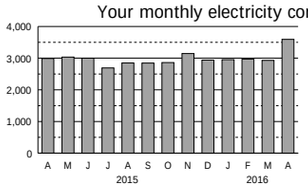


Avg Monthly Usage : 2,985.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 39,185.23 | | |
| Less : VAT | 2,631.17 | | |
| Amount Net of VAT | 36,554.06 | | |
| Less: BIR 2306 | 1,120.03 | | |
| BIR 2307 | 696.84 | VATable Sales | 36,554.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 34,737.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,631.17 | VAT Amount | 2,631.17 |
| TOTAL AMOUNT DUE | 37,368.36 | TOTAL SALES | 39,185.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/60/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131445879599

PAJARES,CRISPINIANA

Premise Address : 455 OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-25-107-4 | 1311600000-4 | 05/13/2016 | APRIL/2016 | 39,185.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13116000004*

BC21/9.1/60/0/10/04-30-2016/87

7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838774440911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659671

*83863536187*

Date : 04-30-2016

BC21/11.0/0/0348912/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386353618-7

Collection Ref. Code : 1851-31-398-2

Customer Information----------

Name : ONG KIN KING LAND REALTY INC.

Premise Address : OSMENA BLVD.,SAMBAG 2, CEBU CITY

TIN : 294-731-425-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 31477GS6 | Pole No | : | 0348912 |
| Serial No | : | 79303413 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9388 |
| No of Days | : | 31 | Diff Rdg | : | 3175 |
| Avg kWh/day | : | 102.42 | Registered | : | 3175 |
| Conn Load | : | 16450 | Billed kWh | : | 3175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,505.56 |
| Transmission Charge | 0.6184/kWh | 1,963.42 |
| System Loss Charge | 0.8358/kWh | 2,653.67 |
| Sub-Total | | 21,122.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,558.16 |
| Supply Charge | 0.4118/kWh | 1,307.47 |
| Metering Charge | 0.6989/kWh | 2,219.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,089.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 338.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.30 |
| Sub-Total | | 339.07 |
| Government Charges | | |
| Franchise Tax - Local | | 229.13 |
| Value Added Tax | | |
| Generation | | 975.71 |
| Transmission | | 43.78 |
| System Loss | | 146.05 |
| Distribution | | 1,090.76 |
| Others | | 68.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 495.62 |
| Environmental Charge | 0.0025/kWh | 7.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 615.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 393.70 |
| Sub-Total | | 4,066.19 |
| CURRENT BILL - APRIL 2016 | | 34,617.55 |
| TOTAL AMOUNT DUE | | 34,617.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 29,279.26

Your monthly electricity consumption chart

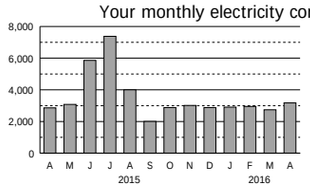


Avg Monthly Usage : 3,519.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 34,617.55 | | |
| Less : VAT | 2,324.48 | | |
| Amount Net of VAT | 32,293.07 | | |
| Less: BIR 2306 | 989.47 | | |
| BIR 2307 | 615.61 | VATable Sales | 32,293.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 30,687.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,324.48 | VAT Amount | 2,324.48 |
| TOTAL AMOUNT DUE | 33,012.47 | TOTAL SALES | 34,617.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/0/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838774440911

ONG KIN KING LAND REALTY INC.

Premise Address : OSMENA BLVD.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-31-398-2 | 8386353618-7 | 05/13/2016 | APRIL/2016 | 34,617.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83863536187*

BC21/11.0/0/0/10/04-30-2016/87

7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576295475163

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661908

*57661100008*

Date : 04-30-2016

BC21/11.0/360/0432772/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766110000-8

Collection Ref. Code : 1823-98-497-5

Customer Information----------

Name : BRADFORD UNITED CHURCH OF CHRIST TM

Premise Address : UYTENGSU ST,SAMBAG 1,CEBU CITY

TIN : 003-985-011-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420671GS6 | Pole No | : | 0432772 |
| Serial No | : | 68289840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59980 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 57651 |
| No of Days | : | 31 | Diff Rdg | : | 2329 |
| Avg kWh/day | : | 75.13 | Registered | : | 2329 |
| Conn Load | : | 15250 | Billed kWh | : | 2329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,107.54 |
| Transmission Charge | 0.6184/kWh | 1,440.25 |
| System Loss Charge | 0.8358/kWh | 1,946.58 |
| Sub-Total | | 15,494.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,077.15 |
| Supply Charge | 0.4118/kWh | 959.08 |
| Metering Charge | 0.6989/kWh | 1,627.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,668.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 248.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 248.72 |
| Government Charges | | |
| Franchise Tax - Local | | 168.09 |
| Value Added Tax | | |
| Generation | | 715.72 |
| Transmission | | 32.11 |
| System Loss | | 107.12 |
| Distribution | | 800.28 |
| Others | | 50.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 363.55 |
| Environmental Charge | 0.0025/kWh | 5.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 451.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 288.80 |
| Sub-Total | | 2,982.87 |
| CURRENT BILL - APRIL 2016 | | 25,394.93 |
| TOTAL AMOUNT DUE | | 25,394.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 45,267.13

Your monthly electricity consumption chart

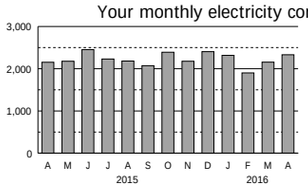


Avg Monthly Usage : 2,226.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,394.93 | | |
| Less : VAT | 1,705.25 | | |
| Amount Net of VAT | 23,689.68 | | |
| Less: BIR 2306 | 725.88 | | |
| BIR 2307 | 451.60 | VATable Sales | 23,689.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,512.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,705.25 | VAT Amount | 1,705.25 |
| TOTAL AMOUNT DUE | 24,217.45 | TOTAL SALES | 25,394.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/360/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576295475163

BRADFORD UNITED CHURCH OF CHRIST TM

Premise Address : UYTENGSU ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-98-497-5 | 5766110000-8 | 05/13/2016 | APRIL/2016 | 25,394.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57661100008*

BC21/11.0/360/0/10/04-30-2016/87

7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349365564550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34902000297*

1004665068

Date : 04-30-2016

BC21/11.0/370/0348884/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490200029-7

Collection Ref. Code : 1851-73-962-9

Customer Information----------

Name : ONG KIN KING LAND REALTY INC.

Premise Address : M4 JONES AVE.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484659 GS6 | Pole No | : | 0348884 |
| Serial No | : | 57227400 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1700 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 99540 |
| No of Days | : | 31 | Diff Rdg | : | -97840 |
| Avg kWh/day | : | 69.68 | Registered | : | 2160 |
| Conn Load | : | 19400 | Billed kWh | : | 2160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,228.98 |
| Transmission Charge | 0.6184/kWh | 1,335.74 |
| System Loss Charge | 0.8358/kWh | 1,805.33 |
| Sub-Total | | 14,370.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,781.30 |
| Supply Charge | 0.4118/kWh | 889.49 |
| Metering Charge | 0.6989/kWh | 1,509.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,185.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 230.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 230.67 |
| Government Charges | | |
| Franchise Tax - Local | | 155.89 |
| Value Added Tax | | |
| Generation | | 663.79 |
| Transmission | | 29.78 |
| System Loss | | 99.36 |
| Distribution | | 742.25 |
| Others | | 46.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 337.18 |
| Environmental Charge | 0.0025/kWh | 5.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 418.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 267.84 |
| Sub-Total | | 2,766.49 |
| CURRENT BILL - APRIL 2016 | | 23,552.62 |
| TOTAL AMOUNT DUE | | 23,552.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 17,977.49

Your monthly electricity consumption chart

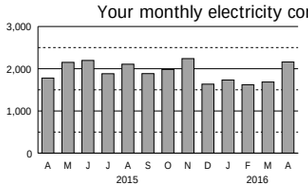


Avg Monthly Usage : 1,927.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,552.62 | | |
| Less : VAT | 1,581.57 | | |
| Amount Net of VAT | 21,971.05 | | |
| Less: BIR 2306 | 673.24 | | |
| BIR 2307 | 418.84 | VATable Sales | 21,971.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,878.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,581.57 | VAT Amount | 1,581.57 |
| TOTAL AMOUNT DUE | 22,460.54 | TOTAL SALES | 23,552.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/370/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349365564550

ONG KIN KING LAND REALTY INC.

Premise Address : M4 JONES AVE.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-73-962-9 | 3490200029-7 | 05/13/2016 | APRIL/2016 | 23,552.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34902000297*

BC21/11.0/370/0/10/04-30-2016/87

7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272302598341
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*27266896011*

1004659548
Date : 04-30-2016
BC21/11.0/370/0348884/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726689601-1
Collection Ref. Code : 1851-73-974-2

Customer Information----------
Name : ONG KIN KING LAND REALTY INC.
Premise Address : M6 JONES AVE.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528800 GS6 | Pole No | : | 0348884 |
| Serial No | : | 22756738 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44208 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44208 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 15520 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 4.81

Your monthly electricity consumption chart

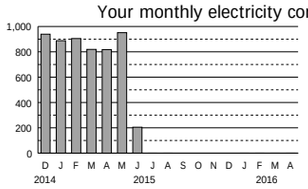


Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/370/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272302598341

ONG KIN KING LAND REALTY INC.
Premise Address : M6 JONES AVE.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-73-974-2 | 2726689601-1 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*27266896011*

BC21/11.0/370/0/10/04-30-2016/87

7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565564327573

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*56535266888*

1004672608

Date : 04-30-2016

BC21/11.0/370/0348884/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653526688-8

Collection Ref. Code : 1851-73-935-1

Customer Information----------

Name : ONG KIN KING LAND REALTY INC.

Premise Address : M1 JONES AVE.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077291 | Pole No | : | 0348884 |
| Serial No | : | 40017059 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 17540 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4.67

Your monthly electricity consumption chart

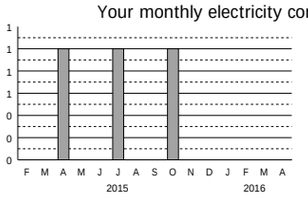


Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/370/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565564327573

ONG KIN KING LAND REALTY INC.

Premise Address : M1 JONES AVE.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-73-935-1 | 5653526688-8 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56535266888*

BC21/11.0/370/0/10/04-30-2016/87

7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405577586180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660016

*40590100000*

Date : 04-30-2016

BC21/11.0/390/0432660/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059010000-0

Collection Ref. Code : 1805-38-647-6

Customer Information----------

Name : YU,JUAN ENGTIONG

Premise Address : JONES AVE OPP YMCA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015935 | Pole No | : | 0432660 |
| Serial No | : | 121517743 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67245 |
| No of Days | : | 31 | Diff Rdg | : | 2801 |
| Avg kWh/day | : | 90.36 | Registered | : | 2801 |
| Conn Load | : | 35850 | Billed kWh | : | 2801 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,561.28 |
| Transmission Charge | 0.6184/kWh | 1,732.14 |
| System Loss Charge | 0.8358/kWh | 2,341.08 |
| Sub-Total | | 18,634.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,903.43 |
| Supply Charge | 0.4118/kWh | 1,153.45 |
| Metering Charge | 0.6989/kWh | 1,957.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,019.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 298.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Sub-Total | | 299.13 |
| Government Charges | | |
| Franchise Tax - Local | | 202.15 |
| Value Added Tax | | |
| Generation | | 860.78 |
| Transmission | | 38.62 |
| System Loss | | 128.85 |
| Distribution | | 962.34 |
| Others | | 60.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 437.24 |
| Environmental Charge | 0.0025/kWh | 7.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 542.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 347.32 |
| Sub-Total | | 3,587.28 |
| CURRENT BILL - APRIL 2016 | | 30,540.41 |
| TOTAL AMOUNT DUE | | 30,540.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 26,856.68

Your monthly electricity consumption chart

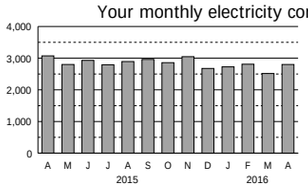


Avg Monthly Usage : 2,836.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 30,540.41 | | |
| Less : VAT | 2,050.74 | | |
| Amount Net of VAT | 28,489.67 | | |
| Less: BIR 2306 | 872.96 | | |
| BIR 2307 | 543.11 | VATable Sales | 28,489.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,073.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,050.74 | VAT Amount | 2,050.74 |
| TOTAL AMOUNT DUE | 29,124.34 | TOTAL SALES | 30,540.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/390/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405577586180

YU,JUAN ENGTIONG

Premise Address : JONES AVE OPP YMCA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-647-6 | 4059010000-0 | 05/13/2016 | APRIL/2016 | 30,540.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40590100000*

BC21/11.0/390/0/10/04-30-2016/87

7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080148514967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663480

*08002100009*

Date : 04-30-2016

BC21/11.0/400/0432765/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800210000-9

Collection Ref. Code : 1825-54-152-3

Customer Information----------

Name : VELOSO,JOSEFINA S

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101233 | Pole No | : | 0432765 |
| Serial No | : | 40050980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5174 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4466 |
| No of Days | : | 31 | Diff Rdg | : | 708 |
| Avg kWh/day | : | 22.84 | Registered | : | 708 |
| Conn Load | : | 10200 | Billed kWh | : | 708 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,680.61 |
| Transmission Charge | 0.6184/kWh | 437.83 |
| System Loss Charge | 0.8358/kWh | 591.75 |
| Sub-Total | | 4,710.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,239.42 |
| Supply Charge | 0.4118/kWh | 291.55 |
| Metering Charge | 0.6989/kWh | 494.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,030.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 4,038.50 | 80.77 |
| Sub-Total | | 156.38 |
| Government Charges | | |
| Franchise Tax - Local | | 51.73 |
| Value Added Tax | | |
| Generation | | 217.58 |
| Transmission | | 9.76 |
| System Loss | | 32.57 |
| Distribution | | 243.69 |
| Others | | 24.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.51 |
| Environmental Charge | 0.0025/kWh | 1.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.79 |
| Sub-Total | | 917.58 |
| CURRENT BILL - APRIL 2016 | | 7,814.94 |
| TOTAL AMOUNT DUE | | 7,814.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,038.62

Your monthly electricity consumption chart

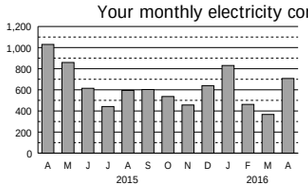


Avg Monthly Usage : 626.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,814.94 | | |
| Less : VAT | 528.57 | | |
| Amount Net of VAT | 7,286.37 | | |
| Less: BIR 2306 | 224.92 | | |
| BIR 2307 | 138.98 | VATable Sales | 7,286.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,922.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 528.57 | VAT Amount | 528.57 |
| TOTAL AMOUNT DUE | 7,451.04 | TOTAL SALES | 7,814.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/400/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080148514967

VELOSO,JOSEFINA S

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-54-152-3 | 0800210000-9 | 05/13/2016 | APRIL/2016 | 7,814.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08002100009*

BC21/11.0/400/0/10/04-30-2016/87

7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165262544166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672867

*16522100003*

Date : 04-30-2016

BC21/11.0/410/0426670/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652210000-3

Collection Ref. Code : 1827-33-266-2

Customer Information----------

Name : YOUNG,TEODORA Y M3

Premise Address : OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078758 | Pole No | : | 0426670 |
| Serial No | : | 40017919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 909 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 867 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 11495 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.6184/kWh | 25.97 |
| System Loss Charge | 0.8358/kWh | 35.10 |
| Sub-Total | | 279.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.48 |
| Sub-Total | | 4.48 |
| Government Charges | | |
| Franchise Tax - Local | | 3.07 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.58 |
| System Loss | | 1.95 |
| Distribution | | 15.02 |
| Others | | 0.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 54.44 |
| CURRENT BILL - APRIL 2016 | | 463.51 |
| TOTAL AMOUNT DUE | | 462.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 401.00

Your monthly electricity consumption chart

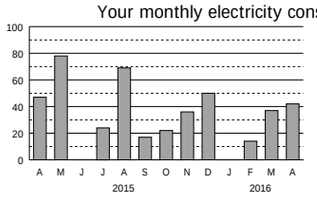


Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 463.51 | | |
| Less : VAT | 31.36 | | |
| Amount Net of VAT | 432.15 | | |
| Less: BIR 2306 | 13.36 | | |
| BIR 2307 | 8.24 | VATable Sales | 432.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 410.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.36 | VAT Amount | 31.36 |
| TOTAL AMOUNT DUE | 441.91 | TOTAL SALES | 463.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/410/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165262544166

YOUNG,TEODORA Y M3

Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-266-2 | 1652210000-3 | 05/13/2016 | APRIL/2016 | 462.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16522100003*

BC21/11.0/410/0/10/04-30-2016/87

7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313572071521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663637

*31312100006*

Date : 04-30-2016

BC21/11.0/410/0426670/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131210000-6

Collection Ref. Code : 1825-83-758-9

Customer Information----------

Name : YOUNG,TEODORA Y M4

Premise Address : OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078759 | Pole No | : | 0426670 |
| Serial No | : | 40012389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2108 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1950 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 11495 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.6184/kWh | 97.71 |
| System Loss Charge | 0.8358/kWh | 132.06 |
| Sub-Total | | 1,051.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 2.18 |
| System Loss | | 7.27 |
| Distribution | | 54.85 |
| Others | | 3.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 202.97 |
| CURRENT BILL - APRIL 2016 | | 1,728.07 |
| TOTAL AMOUNT DUE | | 1,728.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,552.84

Your monthly electricity consumption chart

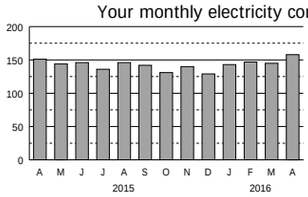


Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,728.07 | | |
| Less : VAT | 116.25 | | |
| Amount Net of VAT | 1,611.82 | | |
| Less: BIR 2306 | 49.49 | | |
| BIR 2307 | 30.73 | VATable Sales | 1,611.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,531.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.25 | VAT Amount | 116.25 |
| TOTAL AMOUNT DUE | 1,647.85 | TOTAL SALES | 1,728.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/410/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313572071521

YOUNG,TEODORA Y M4

Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-83-758-9 | 3131210000-6 | 05/13/2016 | APRIL/2016 | 1,728.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31312100006*

BC21/11.0/410/0/10/04-30-2016/87

7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353867599891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666558

*35380100004*

Date : 04-30-2016

BC21/11.0/420/0426670/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538010000-4

Collection Ref. Code : 1805-26-059-6

Customer Information----------

Name : VIVENCIO,MACIAL

Premise Address : 230 JONES AVENUE,C/O VISAYAS GOODWILL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447697GS6 | Pole No | : | 0426670 |
| Serial No | : | 59169811 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7561 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3310 |
| No of Days | : | 31 | Diff Rdg | : | 4251 |
| Avg kWh/day | : | 137.13 | Registered | : | 4251 |
| Conn Load | : | 21380 | Billed kWh | : | 4251 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 22,099.25 |
| Transmission Charge | 0.6184/kWh | 2,628.82 |
| System Loss Charge | 0.8358/kWh | 3,552.99 |
| Sub-Total | | 28,281.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,441.80 |
| Supply Charge | 0.4118/kWh | 1,750.56 |
| Metering Charge | 0.6989/kWh | 2,971.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 12,168.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 453.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.40 |
| Sub-Total | | 453.98 |
| Government Charges | | |
| Franchise Tax - Local | | 306.77 |
| Value Added Tax | | |
| Generation | | 1,306.38 |
| Transmission | | 58.61 |
| System Loss | | 195.54 |
| Distribution | | 1,460.21 |
| Others | | 91.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 663.58 |
| Environmental Charge | 0.0025/kWh | 10.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 823.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 527.12 |
| Sub-Total | | 5,443.97 |
| CURRENT BILL - APRIL 2016 | | 46,347.39 |
| TOTAL AMOUNT DUE | | 46,347.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 31,893.89

Your monthly electricity consumption chart

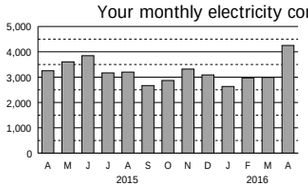


Avg Monthly Usage : 3,219.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 46,347.39 | | |
| Less : VAT | 3,112.03 | | |
| Amount Net of VAT | 43,235.36 | | |
| Less: BIR 2306 | 1,324.72 | | |
| BIR 2307 | 824.20 | VATable Sales | 43,235.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 41,086.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,112.03 | VAT Amount | 3,112.03 |
| TOTAL AMOUNT DUE | 44,198.47 | TOTAL SALES | 46,347.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/420/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353867599891

VIVENCIO,MACIAL

Premise Address : 230 JONES AVENUE,C/O VISAYAS GOODWILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-26-059-6 | 3538010000-4 | 05/13/2016 | APRIL/2016 | 46,347.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35380100004*

BC21/11.0/420/0/10/04-30-2016/87

7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783475943471

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665063

*78380100004*

Date : 04-30-2016

BC21/11.0/430/0425671/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838010000-4

Collection Ref. Code : 1805-27-089-3

Customer Information----------

Name : SATO,LETO

Premise Address : RR LANDON NR CIS OFF

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035039 | Pole No | : | 0425671 |
| Serial No | : | 121754430 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28570 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27240 |
| No of Days | : | 31 | Diff Rdg | : | 1330 |
| Avg kWh/day | : | 42.90 | Registered | : | 1330 |
| Conn Load | : | 20027 | Billed kWh | : | 1330 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,914.14 |
| Transmission Charge | 0.6184/kWh | 822.47 |
| System Loss Charge | 0.8358/kWh | 1,111.61 |
| Sub-Total | | 8,848.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,328.30 |
| Supply Charge | 0.4118/kWh | 547.69 |
| Metering Charge | 0.6989/kWh | 929.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,810.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 141.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 22,225.50 | 444.51 |
| Sub-Total | | 586.54 |
| Government Charges | | |
| Franchise Tax - Local | | 99.34 |
| Value Added Tax | | |
| Generation | | 408.73 |
| Transmission | | 18.34 |
| System Loss | | 61.18 |
| Distribution | | 457.26 |
| Others | | 82.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 207.61 |
| Environmental Charge | 0.0025/kWh | 3.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 257.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 164.92 |
| Sub-Total | | 1,760.77 |
| CURRENT BILL - APRIL 2016 | | 15,006.06 |
| TOTAL AMOUNT DUE | | 15,005.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 22,226.00

Your monthly electricity consumption chart

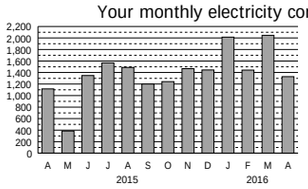


Avg Monthly Usage : 1,392.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,006.06 | | |
| Less : VAT | 1,027.82 | | |
| Amount Net of VAT | 13,978.24 | | |
| Less: BIR 2306 | 437.04 | | |
| BIR 2307 | 266.89 | VATable Sales | 13,978.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,274.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,027.82 | VAT Amount | 1,027.82 |
| TOTAL AMOUNT DUE | 14,302.13 | TOTAL SALES | 15,006.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/430/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783475943471

SATO,LETO

Premise Address : RR LANDON NR CIS OFF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-27-089-3 | 7838010000-4 | 05/13/2016 | APRIL/2016 | 15,005.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78380100004*

BC21/11.0/430/0/10/04-30-2016/87

7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305872407906
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*30590100001*

1004660063
Date : 04-30-2016
BC21/11.0/470/0417830/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059010000-1
Collection Ref. Code : 1805-38-629-8

Customer Information----------
Name : CAUSING-FERIA INC
Premise Address : BY AURORA FERNANDEZ,OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 31633GS6 | Pole No | : | 0417830 |
| Serial No | : | 79693501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35309 |
| No of Days | : | 31 | Diff Rdg | : | 6977 |
| Avg kWh/day | : | 225.07 | Registered | : | 6977 |
| Conn Load | : | 23700 | Billed kWh | : | 6977 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36,270.63 |
| Transmission Charge | 0.6184/kWh | 4,314.58 |
| System Loss Charge | 0.8358/kWh | 5,831.38 |
| Sub-Total | | 46,416.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12,213.94 |
| Supply Charge | 0.4118/kWh | 2,873.13 |
| Metering Charge | 0.6989/kWh | 4,876.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 19,968.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 744.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.65 |
| Sub-Total | | 745.10 |
| Government Charges | | |
| Franchise Tax - Local | | 503.47 |
| Value Added Tax | | |
| Generation | | 2,144.11 |
| Transmission | | 96.19 |
| System Loss | | 320.96 |
| Distribution | | 2,396.20 |
| Others | | 149.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,089.11 |
| Environmental Charge | 0.0025/kWh | 17.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,352.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 865.15 |
| Sub-Total | | 8,934.60 |
| CURRENT BILL - APRIL 2016 | | 76,064.59 |
| TOTAL AMOUNT DUE | | 76,063.02 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 55,950.00

Your monthly electricity consumption chart

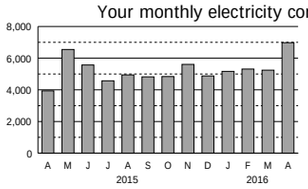


Avg Monthly Usage : 5,261.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 76,064.59 | | |
| Less : VAT | 5,107.29 | | |
| Amount Net of VAT | 70,957.30 | | |
| Less: BIR 2306 | 2,174.06 | | |
| BIR 2307 | 1,352.67 | VATable Sales | 70,957.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 67,430.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5,107.29 | VAT Amount | 5,107.29 |
| TOTAL AMOUNT DUE | 72,537.86 | TOTAL SALES | 76,064.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/470/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305872407906

CAUSING-FERIA INC
Premise Address : BY AURORA FERNANDEZ,OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-629-8 | 3059010000-1 | 05/13/2016 | APRIL/2016 | 76,063.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*30590100001*

BC21/11.0/470/0/10/04-30-2016/87

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253535992687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666982

*25380100005*

Date : 04-30-2016

BC21/11.0/700/0426733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538010000-5

Collection Ref. Code : 1805-26-053-7

Customer Information----------

Name : SKY VUE HOTEL CORP

Premise Address : JONES AVE GOTIANUY CM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047880 | Pole No | : | 0426733 |
| Serial No | : | 14754912 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52729 |
| No of Days | : | 31 | Diff Rdg | : | 2855 |
| Avg kWh/day | : | 92.10 | Registered | : | 2855 |
| Conn Load | : | 26970 | Billed kWh | : | 2855 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,842.00 |
| Transmission Charge | 0.6184/kWh | 1,765.53 |
| System Loss Charge | 0.8358/kWh | 2,386.21 |
| Sub-Total | | 18,993.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,997.96 |
| Supply Charge | 0.4118/kWh | 1,175.69 |
| Metering Charge | 0.6989/kWh | 1,995.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,174.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 304.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.27 |
| Sub-Total | | 304.90 |
| Government Charges | | |
| Franchise Tax - Local | | 206.04 |
| Value Added Tax | | |
| Generation | | 877.37 |
| Transmission | | 39.37 |
| System Loss | | 131.34 |
| Distribution | | 980.88 |
| Others | | 61.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 445.67 |
| Environmental Charge | 0.0025/kWh | 7.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 553.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 354.02 |
| Sub-Total | | 3,656.44 |
| CURRENT BILL - APRIL 2016 | | 31,129.09 |
| TOTAL AMOUNT DUE | | 31,129.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 27,059.46

Your monthly electricity consumption chart

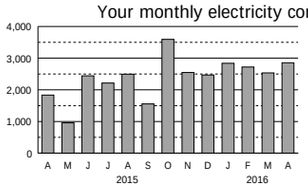


Avg Monthly Usage : 2,389.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 31,129.09 | | |
| Less : VAT | 2,090.27 | | |
| Amount Net of VAT | 29,038.82 | | |
| Less: BIR 2306 | 889.78 | | |
| BIR 2307 | 553.57 | VATable Sales | 29,038.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,595.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,090.27 | VAT Amount | 2,090.27 |
| TOTAL AMOUNT DUE | 29,685.74 | TOTAL SALES | 31,129.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/700/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253535992687

SKY VUE HOTEL CORP

Premise Address : JONES AVE GOTIANUY CM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-26-053-7 | 2538010000-5 | 05/13/2016 | APRIL/2016 | 31,129.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25380100005*

BC21/11.0/700/0/10/04-30-2016/87

7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520618774940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667261

*52020100005*

Date : 04-30-2016

BC21/15.0/90/0385404/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202010000-5

Collection Ref. Code : 1825-55-779-9

Customer Information----------

Name : GOKONGWEI,LANCE Y

Premise Address : COR JUAN LUNA &,LAPU-LAPU STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053403 | Pole No | : | 0385404 |
| Serial No | : | 121433778 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 60 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 15776 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,098.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,093.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 1, 2013 - 5.50

Your monthly electricity consumption chart

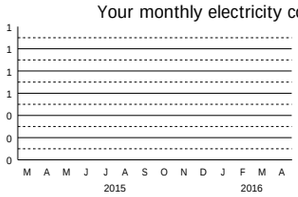


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/90/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520618774940

GOKONGWEI,LANCE Y

Premise Address : COR JUAN LUNA &,LAPU-LAPU STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-55-779-9 | 5202010000-5 | 05/13/2016 | APRIL/2016 | - 1,093.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52020100005*

BC21/15.0/90/0/10/04-30-2016/87

7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307065943699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660686

*30760100005*

Date : 04-30-2016

BC21/15.0/100/0385950/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076010000-5

Collection Ref. Code : 1827-86-407-9

Customer Information----------

Name : BANK OF PHIL ISLAND ATM

Premise Address : GAISANO METRO BLDG,COLON

TIN : 000-438-366-037

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006873 | Pole No | : | 0385950 |
| Serial No | : | 121572294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3188 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3090 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 500 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 1.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.6184/kWh | 60.60 |
| System Loss Charge | 0.8358/kWh | 81.91 |
| Sub-Total | | 651.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,002.00 | 20.04 |
| Sub-Total | | 30.51 |
| Government Charges | | |
| Franchise Tax - Local | | 7.26 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 1.35 |
| System Loss | | 4.51 |
| Distribution | | 34.25 |
| Others | | 4.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 128.71 |
| CURRENT BILL - APRIL 2016 | | 1,096.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 990.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,000.59

Your monthly electricity consumption chart

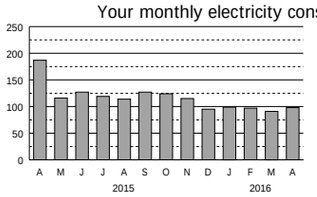


Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,096.60 | | |
| Less : VAT | 74.76 | | |
| Amount Net of VAT | 1,021.84 | | |
| Less: BIR 2306 | 31.81 | | |
| BIR 2307 | 19.50 | VATable Sales | 1,021.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 970.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.76 | VAT Amount | 74.76 |
| TOTAL AMOUNT DUE | 1,045.29 | TOTAL SALES | 1,096.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/100/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307065943699

BANK OF PHIL ISLAND ATM

Premise Address : GAISANO METRO BLDG,COLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-86-407-9 | 3076010000-5 | 05/13/2016 | APRIL/2016 | 990.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30760100005*

BC21/15.0/100/0/10/04-30-2016/87

7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886540823043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667690

*88660100004*

Date : 04-30-2016

BC21/15.0/110/0385950/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866010000-4

Collection Ref. Code : 1827-84-077-3

Customer Information----------

Name : PCI BANK ATM

Premise Address : GAISANO METRO COLON,JUAN LUNA STREET

TIN : 000-708-174-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006874 | Pole No | : | 0385950 |
| Serial No | : | 121518313 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4837 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 3000 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.6184/kWh | 104.51 |
| System Loss Charge | 0.8358/kWh | 141.25 |
| Sub-Total | | 1,124.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.05 |
| Government Charges | | |
| Franchise Tax - Local | | 12.23 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 2.34 |
| System Loss | | 7.77 |
| Distribution | | 58.63 |
| Others | | 3.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 217.05 |
| CURRENT BILL - APRIL 2016 | | 1,847.97 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,740.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,638.47

Your monthly electricity consumption chart

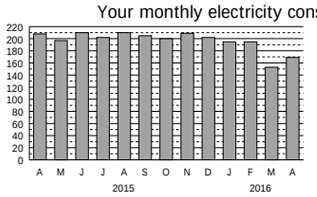


Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,847.97 | | |
| Less : VAT | 124.31 | | |
| Amount Net of VAT | 1,723.66 | | |
| Less: BIR 2306 | 52.91 | | |
| BIR 2307 | 32.86 | VATable Sales | 1,723.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,637.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.31 | VAT Amount | 124.31 |
| TOTAL AMOUNT DUE | 1,762.20 | TOTAL SALES | 1,847.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/110/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886540823043

PCI BANK ATM

Premise Address : GAISANO METRO COLON,JUAN LUNA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-84-077-3 | 8866010000-4 | 05/13/2016 | APRIL/2016 | 1,740.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88660100004*

BC21/15.0/110/0/10/04-30-2016/87

7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059260881419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669970

*05929000007*

Date : 04-30-2016

BC21/15.0/440/0348520/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592900000-7

Collection Ref. Code : 1843-20-233-6

Customer Information----------

Name : AGUILAR,FR. CARLO

Premise Address : PATRIA DE CEBU, P. BURGOS ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1124454 | Pole No | : | 0348520 |
| Serial No | : | 15866934 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8410 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7673 |
| No of Days | : | 31 | Diff Rdg | : | 737 |
| Avg kWh/day | : | 23.77 | Registered | : | 737 |
| Conn Load | : | 28680 | Billed kWh | : | 737 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,831.37 |
| Transmission Charge | 0.5247/kWh | 386.70 |
| System Loss Charge | 0.8686/kWh | 640.16 |
| Sub-Total | | 4,858.23 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,009.10 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,994.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 78.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 3,269.00 | 65.38 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 4.50 |
| Sub-Total | | 139.59 |
| Government Charges | | |
| Franchise Tax - Local | | 52.44 |
| Value Added Tax | | |
| Generation | | 226.50 |
| Transmission | | 8.62 |
| System Loss | | 35.65 |
| Distribution | | 239.37 |
| Others | | 23.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.04 |
| Environmental Charge | 0.0025/kWh | 1.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 142.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.39 |
| Sub-Total | | 936.72 |
| CURRENT BILL - APRIL 2016 | | 7,929.26 |
| TOTAL AMOUNT DUE | | 7,929.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,269.17

Your monthly electricity consumption chart

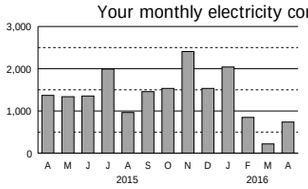


Avg Monthly Usage : 1,368.36kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,929.26 | | |
| Less : VAT | 533.18 | | |
| Amount Net of VAT | 7,396.08 | | |
| Less: BIR 2306 | 226.29 | | |
| BIR 2307 | 140.90 | VATable Sales | 7,396.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,028.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 533.18 | VAT Amount | 533.18 |
| TOTAL AMOUNT DUE | 7,562.07 | TOTAL SALES | 7,929.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/440/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059260881419

AGUILAR,FR. CARLO

Premise Address : PATRIA DE CEBU, P. BURGOS ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-20-233-6 | 0592900000-7 | 05/13/2016 | APRIL/2016 | 7,929.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05929000007*

BC21/15.0/440/0/10/04-30-2016/87

7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022801408999

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667584

*02270100007*

Date : 04-30-2016

BC21/15.0/440/0385411/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227010000-7

Collection Ref. Code : 1837-52-695-8

Customer Information----------

Name : CARDINAL ROSALES PAST CNTR TM

Premise Address : PATRIA DE CEBU BLDG,LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074107 | Pole No | : | 0385411 |
| Serial No | : | 40040545 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50382 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46405 |
| No of Days | : | 31 | Diff Rdg | : | 3977 |
| Avg kWh/day | : | 128.29 | Registered | : | 3977 |
| Conn Load | : | 10400 | Billed kWh | : | 3977 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,674.83 |
| Transmission Charge | 0.6184/kWh | 2,459.38 |
| System Loss Charge | 0.8358/kWh | 3,323.98 |
| Sub-Total | | 26,458.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,962.14 |
| Supply Charge | 0.4118/kWh | 1,637.73 |
| Metering Charge | 0.6989/kWh | 2,779.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,384.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 424.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.37 |
| Surcharge | 0.02 of 38,511.50 | 770.23 |
| Sub-Total | | 1,194.95 |
| Government Charges | | |
| Franchise Tax - Local | | 292.78 |
| Value Added Tax | | |
| Generation | | 1,222.18 |
| Transmission | | 54.83 |
| System Loss | | 182.94 |
| Distribution | | 1,366.13 |
| Others | | 178.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 620.81 |
| Environmental Charge | 0.0025/kWh | 9.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 770.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 493.15 |
| Sub-Total | | 5,192.03 |
| CURRENT BILL - APRIL 2016 | | 44,229.57 |
| TOTAL AMOUNT DUE | | 44,229.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 38,511.60

Your monthly electricity consumption chart

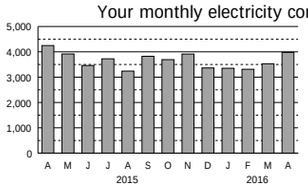


Avg Monthly Usage : 3,658.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 44,229.57 | | |
| Less : VAT | 3,004.61 | | |
| Amount Net of VAT | 41,224.96 | | |
| Less: BIR 2306 | 1,278.15 | | |
| BIR 2307 | 786.61 | VATable Sales | 41,224.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 39,160.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,004.61 | VAT Amount | 3,004.61 |
| TOTAL AMOUNT DUE | 42,164.81 | TOTAL SALES | 44,229.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/440/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022801408999

CARDINAL ROSALES PAST CNTR TM

Premise Address : PATRIA DE CEBU BLDG,LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-52-695-8 | 0227010000-7 | 05/13/2016 | APRIL/2016 | 44,229.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02270100007*

BC21/15.0/440/0/10/04-30-2016/87

7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447763251269

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*44789000005*

1004664726

Date : 04-30-2016

BC21/15.0/460/0348751/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478900000-5

Collection Ref. Code : 1843-88-647-2

Customer Information----------

Name : CEBU CHE YONG CUA & CHUA BLDG.

Premise Address : LEGASPI COR. P. BURGOS ST., STO. NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043912 | Pole No | : | 0348751 |
| Serial No | : | 14862769 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11226 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10929 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 37700 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.5247/kWh | 155.84 |
| System Loss Charge | 0.8686/kWh | 257.97 |
| Sub-Total | | 1,957.79 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 406.65 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,392.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,758.00 | 75.16 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 1.81 |
| Sub-Total | | 105.07 |
| Government Charges | | |
| Franchise Tax - Local | | 25.91 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 3.48 |
| System Loss | | 14.36 |
| Distribution | | 167.07 |
| Others | | 15.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 459.30 |
| CURRENT BILL - APRIL 2016 | | 3,914.43 |
| TOTAL AMOUNT DUE | | 3,914.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,758.10

Your monthly electricity consumption chart

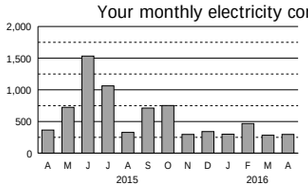


Avg Monthly Usage : 574.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,914.43 | | |
| Less : VAT | 291.90 | | |
| Amount Net of VAT | 3,622.53 | | |
| Less: BIR 2306 | 123.30 | | |
| BIR 2307 | 69.62 | VATable Sales | 3,622.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,429.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 291.90 | VAT Amount | 291.90 |
| TOTAL AMOUNT DUE | 3,721.51 | TOTAL SALES | 3,914.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/460/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447763251269

CEBU CHE YONG CUA & CHUA BLDG.

Premise Address : LEGASPI COR. P. BURGOS ST., STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-88-647-2 | 4478900000-5 | 05/13/2016 | APRIL/2016 | 3,914.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44789000005*

BC21/15.0/460/0/10/04-30-2016/87

7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271484455078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659128

*27180100003*

Date : 04-30-2016

BC21/15.0/470/0385334/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718010000-3

Collection Ref. Code : 1837-60-734-6

Customer Information----------

Name : CAUSING - LOZADA INC

Premise Address : LEGASPI STREET,BRGY STO NINO,CEBU CITY

TIN : 000-551-572-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089190 | Pole No | : | 0385334 |
| Serial No | : | 14755906 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10039 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7443 |
| No of Days | : | 31 | Diff Rdg | : | 2596 |
| Avg kWh/day | : | 83.74 | Registered | : | 2596 |
| Conn Load | : | 36824 | Billed kWh | : | 2596 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,495.57 |
| Transmission Charge | 0.6184/kWh | 1,605.37 |
| System Loss Charge | 0.8358/kWh | 2,169.74 |
| Sub-Total | | 17,270.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,544.56 |
| Supply Charge | 0.4118/kWh | 1,069.03 |
| Metering Charge | 0.6989/kWh | 1,814.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,432.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 276.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Sub-Total | | 277.23 |
| Government Charges | | |
| Franchise Tax - Local | | 187.35 |
| Value Added Tax | | |
| Generation | | 797.78 |
| Transmission | | 35.80 |
| System Loss | | 119.40 |
| Distribution | | 891.95 |
| Others | | 55.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 405.23 |
| Environmental Charge | 0.0025/kWh | 6.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 503.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 321.90 |
| Sub-Total | | 3,324.75 |
| CURRENT BILL - APRIL 2016 | | 28,305.59 |
| TOTAL AMOUNT DUE | | 28,305.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 21,496.85

Your monthly electricity consumption chart

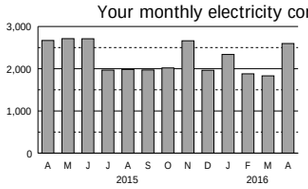


Avg Monthly Usage : 2,253.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,305.59 | | |
| Less : VAT | 1,900.68 | | |
| Amount Net of VAT | 26,404.91 | | |
| Less: BIR 2306 | 809.09 | | |
| BIR 2307 | 503.36 | VATable Sales | 26,404.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25,092.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,900.68 | VAT Amount | 1,900.68 |
| TOTAL AMOUNT DUE | 26,993.14 | TOTAL SALES | 28,305.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/470/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271484455078

CAUSING - LOZADA INC

Premise Address : LEGASPI STREET,BRGY STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-60-734-6 | 2718010000-3 | 05/13/2016 | APRIL/2016 | 28,305.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27180100003*

BC21/15.0/470/0/10/04-30-2016/87

7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407381688904

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660804

*40760100004*

Date : 04-30-2016

BC21/15.0/480/0385950/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076010000-4

Collection Ref. Code : 1827-86-410-9

Customer Information----------

Name : PHIL NATIONAL BANK ATM

Premise Address : GAISANO METRO BLDG,COLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006735 | Pole No | : | 0385950 |
| Serial No | : | 121572697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4107 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3906 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 500 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.6184/kWh | 124.30 |
| System Loss Charge | 0.8358/kWh | 168.00 |
| Sub-Total | | 1,337.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.54 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 2.77 |
| System Loss | | 9.24 |
| Distribution | | 69.61 |
| Others | | 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 258.00 |
| CURRENT BILL - APRIL 2016 | | 2,196.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,089.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,723.85

Your monthly electricity consumption chart

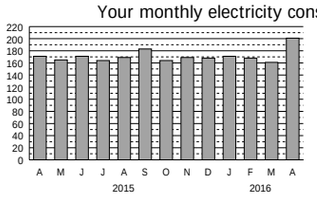


Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,196.81 | | |
| Less : VAT | 147.71 | | |
| Amount Net of VAT | 2,049.10 | | |
| Less: BIR 2306 | 62.87 | | |
| BIR 2307 | 39.07 | VATable Sales | 2,049.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,947.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.71 | VAT Amount | 147.71 |
| TOTAL AMOUNT DUE | 2,094.87 | TOTAL SALES | 2,196.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/480/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407381688904

PHIL NATIONAL BANK ATM

Premise Address : GAISANO METRO BLDG,COLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-86-410-9 | 4076010000-4 | 05/13/2016 | APRIL/2016 | 2,089.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40760100004*

BC21/15.0/480/0/10/04-30-2016/87

7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661547706584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671364

*66180100001*

Date : 04-30-2016

BC21/15.0/510/0384181/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618010000-1

Collection Ref. Code : 1837-58-932-1

Customer Information----------

Name : VIC IMPERIAL APPLIANCE CORP

Premise Address : COR OSMENA BLVD &ZAMORA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 941EGS6 | Pole No | : | 0384181 |
| Serial No | : | 09853482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79551 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74653 |
| No of Days | : | 31 | Diff Rdg | : | 4898 |
| Avg kWh/day | : | 158.00 | Registered | : | 4898 |
| Conn Load | : | 50426 | Billed kWh | : | 4898 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25,462.74 |
| Transmission Charge | 0.6184/kWh | 3,028.92 |
| System Loss Charge | 0.8358/kWh | 4,093.75 |
| Sub-Total | | 32,585.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8,574.44 |
| Supply Charge | 0.4118/kWh | 2,017.00 |
| Metering Charge | 0.6989/kWh | 3,423.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 14,019.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 522.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.46 |
| Sub-Total | | 523.08 |
| Government Charges | | |
| Franchise Tax - Local | | 353.46 |
| Value Added Tax | | |
| Generation | | 1,505.22 |
| Transmission | | 67.53 |
| System Loss | | 225.32 |
| Distribution | | 1,682.36 |
| Others | | 105.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 764.58 |
| Environmental Charge | 0.0025/kWh | 12.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 949.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 607.35 |
| Sub-Total | | 6,272.48 |
| CURRENT BILL - APRIL 2016 | | 53,400.62 |
| TOTAL AMOUNT DUE | | 53,400.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 43,174.34

Your monthly electricity consumption chart

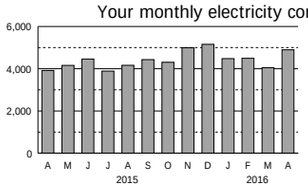


Avg Monthly Usage : 4,413.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 53,400.62 | | |
| Less : VAT | 3,585.61 | | |
| Amount Net of VAT | 49,815.01 | | |
| Less: BIR 2306 | 1,526.31 | | |
| BIR 2307 | 949.63 | VATable Sales | 49,815.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 47,339.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,585.61 | VAT Amount | 3,585.61 |
| TOTAL AMOUNT DUE | 50,924.68 | TOTAL SALES | 53,400.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/510/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661547706584

VIC IMPERIAL APPLIANCE CORP

Premise Address : COR OSMENA BLVD &ZAMORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-58-932-1 | 6618010000-1 | 05/13/2016 | APRIL/2016 | 53,400.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66180100001*

BC21/15.0/510/0/10/04-30-2016/87

7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445329162896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663444

*44539000008*

Date : 04-30-2016

BC21/15.0/520/0348786/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453900000-8

Collection Ref. Code : 1805-38-266-7

Customer Information----------

Name : MINGSON MINING CORP -M 1

Premise Address : P ZAMORA ST,C/O D CHUA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 33.73 | Registered | : | |
| Conn Load | : | 35567 | Billed kWh | : | 2024 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080608 | Pole No | : | 0348786 |
| Serial No | : | 40011131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 1657 |
| Period From | : | 03-11-2016 | Prev Reading | : | 3 |
| No of Days | : | 47 | Consumption | : | 1654 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400279GS6 | Pole No | : | 0348786 |
| Serial No | : | 57233238 | Multiplier | : | 1 |
| Period To | : | 03-11-2016 | Pres Reading | : | 76612 |
| Period From | : | 02-27-2016 | Prev Reading | : | 76242 |
| No of Days | : | 13 | Consumption | : | 370 |

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 58.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,521.97 |
| Transmission Charge | 0.6184/kWh | 1,251.64 |
| System Loss Charge | 0.8358/kWh | 1,691.66 |
| Sub-Total | | 13,465.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,543.21 |
| Supply Charge | 0.4118/kWh | 833.48 |
| Metering Charge | 0.6989/kWh | 1,414.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,796.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 215.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Sub-Total | | 216.15 |
| Government Charges | | |
| Franchise Tax - Local | | 146.08 |
| Value Added Tax | | |
| Generation | | 622.00 |
| Transmission | | 27.91 |
| System Loss | | 93.11 |
| Distribution | | 695.55 |
| Others | | 43.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 315.94 |
| Environmental Charge | 0.0025/kWh | 5.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 392.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 250.98 |
| Sub-Total | | 2,592.35 |
| CURRENT BILL - APRIL 2016 | | 22,070.03 |
| TOTAL AMOUNT DUE | | 22,011.46 |

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - FEBRUARY 29, 2016 - 7,227.57

Your monthly electricity consumption chart

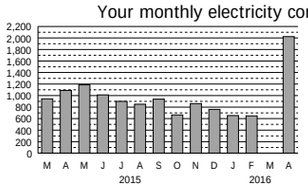


Avg Monthly Usage : 964.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,070.03 | | |
| Less : VAT | 1,482.04 | | |
| Amount Net of VAT | 20,587.99 | | |
| Less: BIR 2306 | 630.87 | | |
| BIR 2307 | 392.48 | VATable Sales | 20,587.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,564.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,482.04 | VAT Amount | 1,482.04 |
| TOTAL AMOUNT DUE | 21,046.68 | TOTAL SALES | 22,070.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/520/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445329162896

MINGSON MINING CORP -M 1

Premise Address : P ZAMORA ST,C/O D CHUA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-266-7 | 4453900000-8 | 05/13/2016 | APRIL/2016 | 22,011.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44539000008*

BC21/15.0/520/0/10/04-30-2016/87

7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645789036895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664014

*64539000006*

Date : 04-30-2016

BC21/15.0/520/0348786/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453900000-6

Collection Ref. Code : 1805-38-272-1

Customer Information----------

Name : PHIL FUJI XEROX

Premise Address : ZAMORA ST MINGSON BLDG,C/O FLORA CABARON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258778GS6 | Pole No | : | 0348786 |
| Serial No | : | 48041523 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28613 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28022 |
| No of Days | : | 31 | Diff Rdg | : | 591 |
| Avg kWh/day | : | 19.07 | Registered | : | 591 |
| Conn Load | : | 14900 | Billed kWh | : | 591 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,072.37 |
| Transmission Charge | 0.6184/kWh | 365.47 |
| System Loss Charge | 0.8358/kWh | 493.96 |
| Sub-Total | | 3,931.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,034.60 |
| Supply Charge | 0.4118/kWh | 243.37 |
| Metering Charge | 0.6989/kWh | 413.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,696.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 6,180.50 | 123.61 |
| Sub-Total | | 186.72 |
| Government Charges | | |
| Franchise Tax - Local | | 43.61 |
| Value Added Tax | | |
| Generation | | 181.63 |
| Transmission | | 8.15 |
| System Loss | | 27.16 |
| Distribution | | 203.52 |
| Others | | 27.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.25 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.28 |
| Sub-Total | | 773.26 |
| CURRENT BILL - APRIL 2016 | | 6,587.80 |
| TOTAL AMOUNT DUE | | 6,587.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,181.00

Your monthly electricity consumption chart

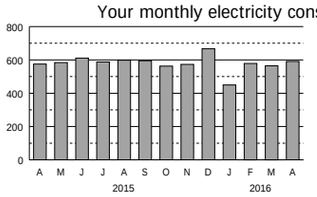


Avg Monthly Usage : 579.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,587.80 | | |
| Less : VAT | 448.10 | | |
| Amount Net of VAT | 6,139.70 | | |
| Less: BIR 2306 | 190.62 | | |
| BIR 2307 | 117.16 | VATable Sales | 6,139.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,831.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 448.10 | VAT Amount | 448.10 |
| TOTAL AMOUNT DUE | 6,280.02 | TOTAL SALES | 6,587.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/520/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645789036895

PHIL FUJI XEROX

Premise Address : ZAMORA ST MINGSON BLDG,C/O FLORA CABARON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-272-1 | 6453900000-6 | 05/13/2016 | APRIL/2016 | 6,587.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64539000006*

BC21/15.0/520/0/10/04-30-2016/87

7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785969823226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666200

*78599000003*

Date : 04-30-2016

BC21/15.0/530/0348842/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859900000-3

Collection Ref. Code : 1823-74-917-8

Customer Information----------

Name : ACCORD SAVINGS BANK INC

Premise Address : 038 LEGASPI ST,STO NINO,CEBU CITY

Billing Address : Receivership & Liquidation Dept. II-A PDIC Ext. Office,9th Flr. SSS Bldg. Ayala Ave.,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044019 | Pole No | : | 0348842 |
| Serial No | : | 14862884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15174 |
| No of Days | : | 31 | Diff Rdg | : | 1055 |
| Avg kWh/day | : | 34.03 | Registered | : | 1055 |
| Conn Load | : | 10145 | Billed kWh | : | 1055 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,484.52 |
| Transmission Charge | 0.6184/kWh | 652.41 |
| System Loss Charge | 0.8358/kWh | 881.77 |
| Sub-Total | | 7,018.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,846.88 |
| Supply Charge | 0.4118/kWh | 434.45 |
| Metering Charge | 0.6989/kWh | 737.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,023.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 112.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 9,225.50 | 184.51 |
| Sub-Total | | 297.18 |
| Government Charges | | |
| Franchise Tax - Local | | 77.55 |
| Value Added Tax | | |
| Generation | | 324.21 |
| Transmission | | 14.54 |
| System Loss | | 48.52 |
| Distribution | | 362.84 |
| Others | | 44.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 164.69 |
| Environmental Charge | 0.0025/kWh | 2.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 204.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 130.82 |
| Sub-Total | | 1,375.24 |
| CURRENT BILL - APRIL 2016 | | 11,714.79 |
| TOTAL AMOUNT DUE | | 11,714.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 9,226.00

Your monthly electricity consumption chart

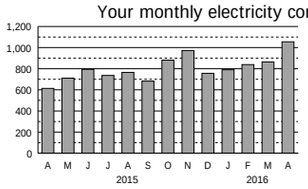


Avg Monthly Usage : 804.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,714.79 | | |
| Less : VAT | 795.08 | | |
| Amount Net of VAT | 10,919.71 | | |
| Less: BIR 2306 | 338.23 | | |
| BIR 2307 | 208.34 | VATable Sales | 10,919.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,373.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 795.08 | VAT Amount | 795.08 |
| TOTAL AMOUNT DUE | 11,168.22 | TOTAL SALES | 11,714.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/530/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785969823226

ACCORD SAVINGS BANK INC

Premise Address : 038 LEGASPI ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-74-917-8 | 7859900000-3 | 05/13/2016 | APRIL/2016 | 11,714.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78599000003*

BC21/15.0/530/0/10/04-30-2016/87

7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928458813407

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671417

*92859000009*

Date : 04-30-2016

BC21/15.0/530/0348821/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285900000-9

Collection Ref. Code : 1805-90-014-5

Customer Information----------

Name : UHM SONS CORP M2

Premise Address : MARKETING DIV

TIN : 000-310-416-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126956 | Pole No | : | 0348821 |
| Serial No | : | 40079586 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32121 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27358 |
| No of Days | : | 31 | Diff Rdg | : | 4763 |
| Avg kWh/day | : | 153.65 | Registered | : | 4763 |
| Conn Load | : | 15930 | Billed kWh | : | 4763 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 24,760.93 |
| Transmission Charge | 0.6184/kWh | 2,945.44 |
| System Loss Charge | 0.8358/kWh | 3,980.92 |
| Sub-Total | | 31,687.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8,338.11 |
| Supply Charge | 0.4118/kWh | 1,961.40 |
| Metering Charge | 0.6989/kWh | 3,328.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13,633.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 508.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.44 |
| Sub-Total | | 508.65 |
| Government Charges | | |
| Franchise Tax - Local | | 343.72 |
| Value Added Tax | | |
| Generation | | 1,463.73 |
| Transmission | | 65.67 |
| System Loss | | 219.11 |
| Distribution | | 1,636.00 |
| Others | | 102.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 743.51 |
| Environmental Charge | 0.0025/kWh | 11.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 923.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 590.61 |
| Sub-Total | | 6,099.61 |
| CURRENT BILL - APRIL 2016 | | 51,928.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 51,821.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 86,771.59

Your monthly electricity consumption chart

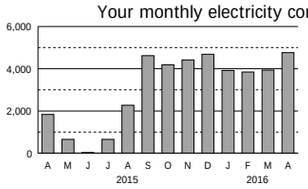


Avg Monthly Usage : 3,062.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 51,928.92 | | |
| Less : VAT | 3,486.79 | | |
| Amount Net of VAT | 48,442.13 | | |
| Less: BIR 2306 | 1,484.25 | | |
| BIR 2307 | 923.46 | VATable Sales | 48,442.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 46,034.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,486.79 | VAT Amount | 3,486.79 |
| TOTAL AMOUNT DUE | 49,521.21 | TOTAL SALES | 51,928.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/530/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928458813407

UHM SONS CORP M2

Premise Address : MARKETING DIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-014-5 | 9285900000-9 | 05/13/2016 | APRIL/2016 | 51,821.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92859000009*

BC21/15.0/530/0/10/04-30-2016/87

7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918871955355
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*91859000001*

1004666814
Date : 04-30-2016
BC21/15.0/540/0348821/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185900000-1
Collection Ref. Code : 1805-89-956-2

Customer Information----------
Name : LBC AIR
Premise Address : LEGASPI ST NR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329905GS6 | Pole No | : | 0348821 |
| Serial No | : | 46117498 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90182 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 88288 |
| No of Days | : | 31 | Diff Rdg | : | 1894 |
| Avg kWh/day | : | 61.10 | Registered | : | 1894 |
| Conn Load | : | 15880 | Billed kWh | : | 1894 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,846.15 |
| Transmission Charge | 0.6184/kWh | 1,171.25 |
| System Loss Charge | 0.8358/kWh | 1,583.01 |
| Sub-Total | | 12,600.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,315.64 |
| Supply Charge | 0.4118/kWh | 779.95 |
| Metering Charge | 0.6989/kWh | 1,323.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,424.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 202.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Surcharge | 0.02 of 16,793.00 | 335.86 |
| Sub-Total | | 538.13 |
| Government Charges | | |
| Franchise Tax - Local | | 139.22 |
| Value Added Tax | | |
| Generation | | 582.04 |
| Transmission | | 26.12 |
| System Loss | | 87.13 |
| Distribution | | 650.92 |
| Others | | 81.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 295.65 |
| Environmental Charge | 0.0025/kWh | 4.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 367.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 234.86 |
| Sub-Total | | 2,469.02 |
| CURRENT BILL - APRIL 2016 | | 21,031.87 |
| TOTAL AMOUNT DUE | | 21,031.87 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 16, 2016 - 16,792.86

Your monthly electricity consumption chart

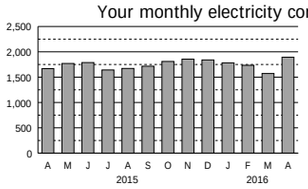


Avg Monthly Usage : 1,749.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,031.87 | | |
| Less : VAT | 1,427.49 | | |
| Amount Net of VAT | 19,604.38 | | |
| Less: BIR 2306 | 607.29 | | |
| BIR 2307 | 374.04 | VATable Sales | 19,604.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,623.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,427.49 | VAT Amount | 1,427.49 |
| TOTAL AMOUNT DUE | 20,050.54 | TOTAL SALES | 21,031.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/540/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918871955355

LBC AIR
Premise Address : LEGASPI ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-956-2 | 9185900000-1 | 05/13/2016 | APRIL/2016 | 21,031.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*91859000001*

BC21/15.0/540/0/10/04-30-2016/87

7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828158812086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*82859000000*

1004672094

Date : 04-30-2016

BC21/15.0/550/0348842/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285900000-0

Collection Ref. Code : 1805-89-998-8

Customer Information----------

Name : SUNBURST FRIED CHICKEN

Premise Address : LEGASPI NR COR D JA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010533 | Pole No | : | 0348842 |
| Serial No | : | 83348035 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9157 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5730 |
| No of Days | : | 31 | Diff Rdg | : | 3427 |
| Avg kWh/day | : | 110.55 | Registered | : | 3427 |
| Conn Load | : | | Billed kWh | : | 3427 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,815.60 |
| Transmission Charge | 0.6184/kWh | 2,119.26 |
| System Loss Charge | 0.8358/kWh | 2,864.29 |
| Sub-Total | | 22,799.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,999.31 |
| Supply Charge | 0.4118/kWh | 1,411.24 |
| Metering Charge | 0.6989/kWh | 2,395.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,810.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 365.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.32 |
| Sub-Total | | 365.98 |
| Government Charges | | |
| Franchise Tax - Local | | 247.32 |
| Value Added Tax | | |
| Generation | | 1,053.15 |
| Transmission | | 47.25 |
| System Loss | | 157.66 |
| Distribution | | 1,177.28 |
| Others | | 73.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 534.96 |
| Environmental Charge | 0.0025/kWh | 8.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 664.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 424.95 |
| Sub-Total | | 4,388.89 |
| CURRENT BILL - APRIL 2016 | | 37,364.70 |
| TOTAL AMOUNT DUE | | 37,364.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 32,630.26

Your monthly electricity consumption chart

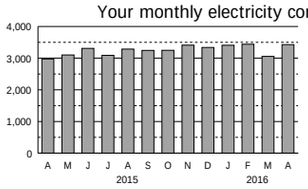


Avg Monthly Usage : 3,255.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 37,364.70 | | |
| Less : VAT | 2,508.94 | | |
| Amount Net of VAT | 34,855.76 | | |
| Less: BIR 2306 | 1,067.99 | | |
| BIR 2307 | 664.46 | VATable Sales | 34,855.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 33,123.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,508.94 | VAT Amount | 2,508.94 |
| TOTAL AMOUNT DUE | 35,632.25 | TOTAL SALES | 37,364.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/550/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828158812086

SUNBURST FRIED CHICKEN

Premise Address : LEGASPI NR COR D JA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-998-8 | 8285900000-0 | 05/13/2016 | APRIL/2016 | 37,364.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82859000000*

BC21/15.0/550/0/10/04-30-2016/87

7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833582141981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657445

*83379000009*

Date : 04-30-2016

BC21/15.0/560/0348842/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337900000-9

Collection Ref. Code : 1821-67-533-9

Customer Information----------

Name : ALLIED BANKING CORP

Premise Address : D JAKOSALEM ST, COR LEGASPI ST,CEBU CITY

TIN : 000-432-755-007

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047616 | Pole No | : | 0348842 |
| Serial No | : | 14754579 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 340 |
| No of Days | : | 31 | Diff Rdg | : | 4920 |
| Avg kWh/day | : | 158.71 | Registered | : | 4920 |
| Conn Load | : | 43594 | Billed kWh | : | 4920 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25,577.11 |
| Transmission Charge | 0.5247/kWh | 2,581.52 |
| System Loss Charge | 0.8686/kWh | 4,273.51 |
| Sub-Total | | 32,432.14 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 6,736.46 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 7,722.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 524.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.46 |
| Surcharge | 0.02 of 34,588.00 | 691.76 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 30.01 |
| Sub-Total | | 1,187.17 |
| Government Charges | | |
| Franchise Tax - Local | | 310.06 |
| Value Added Tax | | |
| Generation | | 1,511.98 |
| Transmission | | 57.56 |
| System Loss | | 237.99 |
| Distribution | | 926.65 |
| Others | | 179.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 768.01 |
| Environmental Charge | 0.0025/kWh | 12.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 953.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 610.08 |
| Sub-Total | | 5,567.80 |
| CURRENT BILL - APRIL 2016 | | 46,909.19 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 46,801.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 34,587.88

Your monthly electricity consumption chart

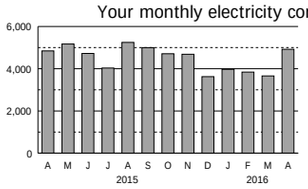


Avg Monthly Usage : 4,494.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 46,909.19 | | |
| Less : VAT | 2,913.85 | | |
| Amount Net of VAT | 43,995.34 | | |
| Less: BIR 2306 | 1,241.74 | | |
| BIR 2307 | 833.03 | VATable Sales | 43,995.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 41,920.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,913.85 | VAT Amount | 2,913.85 |
| TOTAL AMOUNT DUE | 44,834.42 | TOTAL SALES | 46,909.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/560/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833582141981

ALLIED BANKING CORP

Premise Address : D JAKOSALEM ST, COR LEGASPI ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-67-533-9 | 8337900000-9 | 05/13/2016 | APRIL/2016 | 46,801.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83379000009*

BC21/15.0/560/0/10/04-30-2016/87

7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638359872630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*63859000000*

1004660385

Date : 04-30-2016

BC21/15.0/570/0404931/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385900000-0

Collection Ref. Code : 1805-90-053-6

Customer Information----------

Name : LIM,CONSTANCIO

Premise Address : 303 LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047626 | Pole No | : | 0404931 |
| Serial No | : | 14754585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16373 |
| No of Days | : | 31 | Diff Rdg | : | 723 |
| Avg kWh/day | : | 23.32 | Registered | : | 723 |
| Conn Load | : | 11305 | Billed kWh | : | 723 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,758.59 |
| Transmission Charge | 0.5247/kWh | 379.36 |
| System Loss Charge | 0.8686/kWh | 628.00 |
| Sub-Total | | 4,765.95 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 989.93 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,975.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 4.41 |
| Sub-Total | | 72.80 |
| Government Charges | | |
| Franchise Tax - Local | | 51.11 |
| Value Added Tax | | |
| Generation | | 222.18 |
| Transmission | | 8.46 |
| System Loss | | 34.96 |
| Distribution | | 237.07 |
| Others | | 14.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.86 |
| Environmental Charge | 0.0025/kWh | 1.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 140.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.65 |
| Sub-Total | | 913.09 |
| CURRENT BILL - APRIL 2016 | | 7,727.39 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,619.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 7,036.20

Your monthly electricity consumption chart

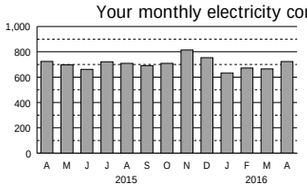


Avg Monthly Usage : 705.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,727.39 | | |
| Less : VAT | 517.54 | | |
| Amount Net of VAT | 7,209.85 | | |
| Less: BIR 2306 | 219.70 | | |
| BIR 2307 | 137.31 | VATable Sales | 7,209.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,852.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 517.54 | VAT Amount | 517.54 |
| TOTAL AMOUNT DUE | 7,370.38 | TOTAL SALES | 7,727.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/570/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638359872630

LIM,CONSTANCIO

Premise Address : 303 LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-053-6 | 6385900000-0 | 05/13/2016 | APRIL/2016 | 7,619.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63859000000*

BC21/15.0/570/0/10/04-30-2016/87

7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913775067698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663981

*91379000002*

Date : 04-30-2016

BC21/15.0/580/0826422/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137900000-2

Collection Ref. Code : 1821-63-401-2

Customer Information----------

Name : FILMON HARDWARE INC

Premise Address : LEGASPI ST

TIN : 000-309-591-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8388 EES6 | Pole No | : | 0826422 |
| Serial No | : | 05756482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36154 |
| No of Days | : | 31 | Diff Rdg | : | 1904 |
| Avg kWh/day | : | 61.42 | Registered | : | 1904 |
| Conn Load | : | 11278 | Billed kWh | : | 1904 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,898.13 |
| Transmission Charge | 0.6184/kWh | 1,177.43 |
| System Loss Charge | 0.8358/kWh | 1,591.36 |
| Sub-Total | | 12,666.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,333.14 |
| Supply Charge | 0.4118/kWh | 784.07 |
| Metering Charge | 0.6989/kWh | 1,330.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,452.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 203.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 203.34 |
| Government Charges | | |
| Franchise Tax - Local | | 137.42 |
| Value Added Tax | | |
| Generation | | 585.12 |
| Transmission | | 26.25 |
| System Loss | | 87.58 |
| Distribution | | 654.35 |
| Others | | 40.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 297.22 |
| Environmental Charge | 0.0025/kWh | 4.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 369.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 236.10 |
| Sub-Total | | 2,438.69 |
| CURRENT BILL - APRIL 2016 | | 20,761.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 20,653.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 310.72

Your monthly electricity consumption chart

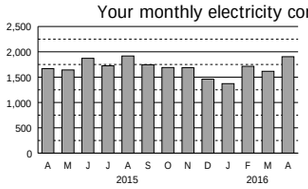


Avg Monthly Usage : 1,693.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,761.87 | | |
| Less : VAT | 1,394.19 | | |
| Amount Net of VAT | 19,367.68 | | |
| Less: BIR 2306 | 593.47 | | |
| BIR 2307 | 369.21 | VATable Sales | 19,367.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,405.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,394.19 | VAT Amount | 1,394.19 |
| TOTAL AMOUNT DUE | 19,799.19 | TOTAL SALES | 20,761.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/580/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913775067698

FILMON HARDWARE INC

Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-63-401-2 | 9137900000-2 | 05/13/2016 | APRIL/2016 | 20,653.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91379000002*

BC21/15.0/580/0/10/04-30-2016/87

7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978978781708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663302

*97859000008*

Date : 04-30-2016

BC21/15.0/590/0390906/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785900000-8

Collection Ref. Code : 1805-90-320-9

Customer Information----------

Name : CHOACHUY,ELIZABETH L

Premise Address : LEGASPI ST 5TH FL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051888 | Pole No | : | 0390906 |
| Serial No | : | 121435633 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 12750 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 27.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 21.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 11, 2015 - 10.93

Your monthly electricity consumption chart

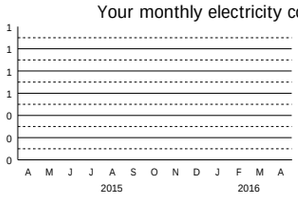


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/590/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978978781708

CHOACHUY,ELIZABETH L

Premise Address : LEGASPI ST 5TH FL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-320-9 | 9785900000-8 | 05/13/2016 | APRIL/2016 | - 21.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97859000008*

BC21/15.0/590/0/10/04-30-2016/87

7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298566250407

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673131

*29859000001*

Date : 04-30-2016

BC21/15.0/600/0390990/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985900000-1

Collection Ref. Code : 1805-90-446-9

Customer Information----------

Name : GILMORE CLOTHIER

Premise Address : COR. MANALILI-LEGASPI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 039VWS6 | Pole No | : | 0390990 |
| Serial No | : | 63481888 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78881 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77766 |
| No of Days | : | 31 | Diff Rdg | : | 1115 |
| Avg kWh/day | : | 35.97 | Registered | : | 1115 |
| Conn Load | : | 15979 | Billed kWh | : | 1115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,796.44 |
| Transmission Charge | 0.6184/kWh | 689.52 |
| System Loss Charge | 0.8358/kWh | 931.92 |
| Sub-Total | | 7,417.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,951.92 |
| Supply Charge | 0.4118/kWh | 459.16 |
| Metering Charge | 0.6989/kWh | 779.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,195.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 118.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 119.07 |
| Government Charges | | |
| Franchise Tax - Local | | 80.49 |
| Value Added Tax | | |
| Generation | | 342.66 |
| Transmission | | 15.37 |
| System Loss | | 51.30 |
| Distribution | | 383.44 |
| Others | | 23.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 174.05 |
| Environmental Charge | 0.0025/kWh | 2.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 216.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 138.26 |
| Sub-Total | | 1,428.40 |
| CURRENT BILL - APRIL 2016 | | 12,160.70 |
| TOTAL AMOUNT DUE | | 12,160.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 9,930.70

Your monthly electricity consumption chart

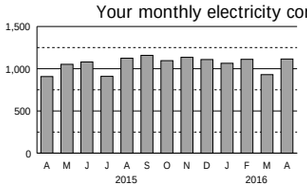


Avg Monthly Usage : 1,061.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,160.70 | | |
| Less : VAT | 816.72 | | |
| Amount Net of VAT | 11,343.98 | | |
| Less: BIR 2306 | 347.67 | | |
| BIR 2307 | 216.26 | VATable Sales | 11,343.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,780.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 816.72 | VAT Amount | 816.72 |
| TOTAL AMOUNT DUE | 11,596.77 | TOTAL SALES | 12,160.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/600/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298566250407

GILMORE CLOTHIER

Premise Address : COR. MANALILI-LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-446-9 | 2985900000-1 | 05/13/2016 | APRIL/2016 | 12,160.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29859000001*

BC21/15.0/600/0/10/04-30-2016/87

7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704594273977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659477

*70499000001*

Date : 04-30-2016

BC21/15.0/620/0413421/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049900000-1

Collection Ref. Code : 1811-52-710-8

Customer Information----------

Name : NG,JUDITH W.

Premise Address : OSMENA BLVD,#127 OSMENA BLVD BSDE MAC JOY,FOTO PERFECT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387449GS6 | Pole No | : | 0413421 |
| Serial No | : | 2003154068 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57201 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53701 |
| No of Days | : | 31 | Diff Rdg | : | 3500 |
| Avg kWh/day | : | 112.90 | Registered | : | 3500 |
| Conn Load | : | 23499 | Billed kWh | : | 3500 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 18,195.10 |
| Transmission Charge | 0.6184/kWh | 2,164.40 |
| System Loss Charge | 0.8358/kWh | 2,925.30 |
| Sub-Total | | 23,284.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,127.10 |
| Supply Charge | 0.4118/kWh | 1,441.30 |
| Metering Charge | 0.6989/kWh | 2,446.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,019.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 373.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.33 |
| Sub-Total | | 373.78 |
| Government Charges | | |
| Franchise Tax - Local | | 252.58 |
| Value Added Tax | | |
| Generation | | 1,075.59 |
| Transmission | | 48.25 |
| System Loss | | 161.01 |
| Distribution | | 1,202.35 |
| Others | | 75.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 546.35 |
| Environmental Charge | 0.0025/kWh | 8.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 678.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 434.00 |
| Sub-Total | | 4,482.34 |
| CURRENT BILL - APRIL 2016 | | 38,160.47 |
| TOTAL AMOUNT DUE | | 38,160.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 27,454.31

Your monthly electricity consumption chart

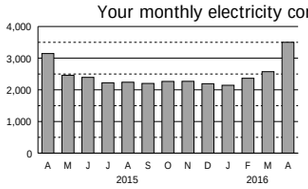


Avg Monthly Usage : 2,459.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 38,160.47 | | |
| Less : VAT | 2,562.36 | | |
| Amount Net of VAT | 35,598.11 | | |
| Less: BIR 2306 | 1,090.73 | | |
| BIR 2307 | 678.61 | VATable Sales | 35,598.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 33,828.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,562.36 | VAT Amount | 2,562.36 |
| TOTAL AMOUNT DUE | 36,391.13 | TOTAL SALES | 38,160.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/620/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704594273977

NG,JUDITH W.

Premise Address : OSMENA BLVD,#127 OSMENA BLVD BSDE MAC JOY,FOTO PERFECT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-52-710-8 | 7049900000-1 | 05/13/2016 | APRIL/2016 | 38,160.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70499000001*

BC21/15.0/620/0/10/04-30-2016/87

7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725675784534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*72539000009*

1004670282

Date : 04-30-2016

BC21/15.0/630/0413505/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253900000-9

Collection Ref. Code : 1805-38-095-8

Customer Information----------

Name : CEBU LAS VEGAS TEXTILE

Premise Address : J LUNA ST BSDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 01110 EGS6 | Pole No | : | 0413505 |
| Serial No | : | 08750882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59009 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50141 |
| No of Days | : | 31 | Diff Rdg | : | 8868 |
| Avg kWh/day | : | 286.07 | Registered | : | 8868 |
| Conn Load | : | 13240 | Billed kWh | : | 8868 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46,101.18 |
| Transmission Charge | 0.6184/kWh | 5,483.97 |
| System Loss Charge | 0.8358/kWh | 7,411.87 |
| Sub-Total | | 58,997.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15,524.32 |
| Supply Charge | 0.4118/kWh | 3,651.84 |
| Metering Charge | 0.6989/kWh | 6,197.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25,379.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 946.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.82 |
| Surcharge | 0.02 of 79,374.00 | 1,587.48 |
| Sub-Total | | 2,534.52 |
| Government Charges | | |
| Franchise Tax - Local | | 651.82 |
| Value Added Tax | | |
| Generation | | 2,725.24 |
| Transmission | | 122.27 |
| System Loss | | 407.94 |
| Distribution | | 3,045.48 |
| Others | | 382.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,384.30 |
| Environmental Charge | 0.0025/kWh | 22.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,718.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,099.63 |
| Sub-Total | | 11,559.83 |
| CURRENT BILL - APRIL 2016 | | 98,470.38 |
| TOTAL AMOUNT DUE | | 98,470.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 79,374.13

Your monthly electricity consumption chart

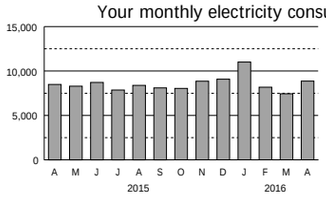


Avg Monthly Usage : 8,565.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98,470.38 | | |
| Less : VAT | 6,683.29 | | |
| Amount Net of VAT | 91,787.09 | | |
| Less: BIR 2306 | 2,843.21 | | |
| BIR 2307 | 1,751.25 | VATable Sales | 91,787.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87,192.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6,683.29 | VAT Amount | 6,683.29 |
| TOTAL AMOUNT DUE | 93,875.92 | TOTAL SALES | 98,470.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/630/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725675784534

CEBU LAS VEGAS TEXTILE

Premise Address : J LUNA ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-095-8 | 7253900000-9 | 05/13/2016 | APRIL/2016 | 98,470.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72539000009*

BC21/15.0/630/0/10/04-30-2016/87

7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135790399661

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658233

*13539000003*

Date : 04-30-2016

BC21/15.0/640/0413505/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353900000-3

Collection Ref. Code : 1805-38-125-3

Customer Information----------

Name : FAR EASTERN DRUG CO

Premise Address : J LUNA ST

TIN : 000-310-302-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407758GS6 | Pole No | : | 0413505 |
| Serial No | : | 2003222013 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70904 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69677 |
| No of Days | : | 31 | Diff Rdg | : | 1227 |
| Avg kWh/day | : | 39.58 | Registered | : | 1227 |
| Conn Load | : | 21100 | Billed kWh | : | 1227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,378.68 |
| Transmission Charge | 0.6184/kWh | 758.78 |
| System Loss Charge | 0.8358/kWh | 1,025.53 |
| Sub-Total | | 8,162.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,147.99 |
| Supply Charge | 0.4118/kWh | 505.28 |
| Metering Charge | 0.6989/kWh | 857.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,515.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 130.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 9,898.50 | 197.97 |
| Sub-Total | | 329.00 |
| Government Charges | | |
| Franchise Tax - Local | | 90.06 |
| Value Added Tax | | |
| Generation | | 377.05 |
| Transmission | | 16.92 |
| System Loss | | 56.44 |
| Distribution | | 421.90 |
| Others | | 50.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 191.54 |
| Environmental Charge | 0.0025/kWh | 3.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 237.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 152.15 |
| Sub-Total | | 1,597.21 |
| CURRENT BILL - APRIL 2016 | | 13,605.02 |
| TOTAL AMOUNT DUE | | 13,605.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 9,898.71

Your monthly electricity consumption chart

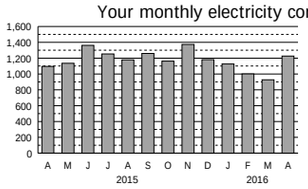


Avg Monthly Usage : 1,175.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,605.02 | | |
| Less : VAT | 922.60 | | |
| Amount Net of VAT | 12,682.42 | | |
| Less: BIR 2306 | 392.53 | | |
| BIR 2307 | 241.96 | VATable Sales | 12,682.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,047.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 922.60 | VAT Amount | 922.60 |
| TOTAL AMOUNT DUE | 12,970.53 | TOTAL SALES | 13,605.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/640/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135790399661

FAR EASTERN DRUG CO

Premise Address : J LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-38-125-3 | 1353900000-3 | 05/13/2016 | APRIL/2016 | 13,605.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13539000003*

BC21/15.0/640/0/10/04-30-2016/87

7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214882343719

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21439000007*

1004663484

Date : 04-30-2016

BC21/15.0/650/0413302/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143900000-7

Collection Ref. Code : 1805-30-932-3

Customer Information----------

Name : LUDO & LUYM DEV. CORP. TM.

Premise Address : PLARIDEL COR J LUNA 0

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 802EGS6 | Pole No | : | 0413302 |
| Serial No | : | 08852291 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60441 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58216 |
| No of Days | : | 31 | Diff Rdg | : | 2225 |
| Avg kWh/day | : | 71.77 | Registered | : | 2225 |
| Conn Load | : | 43041 | Billed kWh | : | 2225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,566.89 |
| Transmission Charge | 0.6184/kWh | 1,375.94 |
| System Loss Charge | 0.8358/kWh | 1,859.66 |
| Sub-Total | | 14,802.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,895.09 |
| Supply Charge | 0.4118/kWh | 916.26 |
| Metering Charge | 0.6989/kWh | 1,555.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,371.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 237.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Surcharge | 0.02 of 19,237.00 | 384.74 |
| Sub-Total | | 622.36 |
| Government Charges | | |
| Franchise Tax - Local | | 163.47 |
| Value Added Tax | | |
| Generation | | 683.78 |
| Transmission | | 30.67 |
| System Loss | | 102.37 |
| Distribution | | 764.57 |
| Others | | 94.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 347.32 |
| Environmental Charge | 0.0025/kWh | 5.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 431.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 275.90 |
| Sub-Total | | 2,899.15 |
| CURRENT BILL - APRIL 2016 | | 24,695.40 |
| TOTAL AMOUNT DUE | | 24,695.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 19,236.80

Your monthly electricity consumption chart

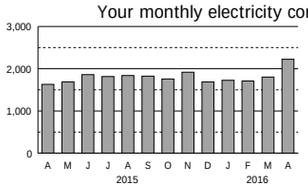


Avg Monthly Usage : 1,806.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,695.40 | | |
| Less : VAT | 1,675.69 | | |
| Amount Net of VAT | 23,019.71 | | |
| Less: BIR 2306 | 712.89 | | |
| BIR 2307 | 439.19 | VATable Sales | 23,019.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,867.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,675.69 | VAT Amount | 1,675.69 |
| TOTAL AMOUNT DUE | 23,543.32 | TOTAL SALES | 24,695.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/650/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214882343719

LUDO & LUYM DEV. CORP. TM.

Premise Address : PLARIDEL COR J LUNA 0

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-932-3 | 2143900000-7 | 05/13/2016 | APRIL/2016 | 24,695.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21439000007*

BC21/15.0/650/0/10/04-30-2016/87

7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114845956677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663720

*11439000008*

Date : 04-30-2016

BC21/15.0/650/0413505/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143900000-8

Collection Ref. Code : 1805-30-926-9

Customer Information----------

Name : CENTREPOINT INC.

Premise Address : BARBER SHOP,LUYM BLDG OSMENA BLVD

TIN : 000-557-062-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086085 | Pole No | : | 0413505 |
| Serial No | : | 14755639 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9000 |
| No of Days | : | 31 | Diff Rdg | : | 7607 |
| Avg kWh/day | : | 245.39 | Registered | : | 7607 |
| Conn Load | : | 8206 | Billed kWh | : | 7607 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 39,545.75 |
| Transmission Charge | 0.5247/kWh | 3,991.39 |
| System Loss Charge | 0.8686/kWh | 6,607.44 |
| Sub-Total | | 50,144.58 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 10,415.50 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 11,401.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 811.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.71 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 46.40 |
| Sub-Total | | 765.98 |
| Government Charges | | |
| Franchise Tax - Local | | 467.33 |
| Value Added Tax | | |
| Generation | | 2,337.73 |
| Transmission | | 88.99 |
| System Loss | | 367.95 |
| Distribution | | 1,368.13 |
| Others | | 148.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,187.45 |
| Environmental Charge | 0.0025/kWh | 19.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,474.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 943.27 |
| Sub-Total | | 8,402.11 |
| CURRENT BILL - APRIL 2016 | | 70,713.79 |
| TOTAL AMOUNT DUE | | 70,713.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 59,060.55

Your monthly electricity consumption chart

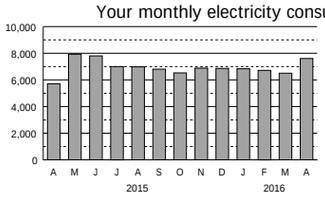


Avg Monthly Usage : 6,935.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 70,713.79 | | |
| Less : VAT | 4,310.80 | | |
| Amount Net of VAT | 66,402.99 | | |
| Less: BIR 2306 | 1,838.89 | | |
| BIR 2307 | 1,255.58 | VATable Sales | 66,402.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 63,308.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,310.80 | VAT Amount | 4,310.80 |
| TOTAL AMOUNT DUE | 67,619.32 | TOTAL SALES | 70,713.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/650/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114845956677

CENTREPOINT INC.

Premise Address : BARBER SHOP,LUYM BLDG OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-926-9 | 1143900000-8 | 05/13/2016 | APRIL/2016 | 70,713.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11439000008*

BC21/15.0/650/0/10/04-30-2016/87

7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243125953350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662156

*24340100007*

Date : 04-30-2016

BC21/15.0/660/0413302/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434010000-7

Collection Ref. Code : 1839-74-617-3

Customer Information----------

Name : PROGRESSIVE BROADCASTING CORP

Premise Address : DYNU FM 14TH FLR LUYM BL,PLARIDEL COR OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047942 | Pole No | : | 0413302 |
| Serial No | : | 14754938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96245 |
| No of Days | : | 31 | Diff Rdg | : | -82677 |
| Avg kWh/day | : | 558.81 | Registered | : | 17323 |
| Conn Load | : | 38046 | Billed kWh | : | 17323 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 90,055.35 |
| Transmission Charge | 0.5247/kWh | 9,089.38 |
| System Loss Charge | 0.8686/kWh | 15,046.76 |
| Sub-Total | | 114,191.49 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 23,718.65 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 24,704.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,848.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.61 |
| Surcharge | 0.02 of 136,537.50 | 2,730.75 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 105.67 |
| Sub-Total | | 4,475.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1,075.27 |
| Value Added Tax | | |
| Generation | | 5,323.57 |
| Transmission | | 202.65 |
| System Loss | | 837.93 |
| Distribution | | 2,964.51 |
| Others | | 666.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2,704.12 |
| Environmental Charge | 0.0025/kWh | 43.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3,357.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2,148.05 |
| Sub-Total | | 19,322.65 |
| CURRENT BILL - APRIL 2016 | | 162,693.46 |
| TOTAL AMOUNT DUE | | 162,693.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 136,537.31

Your monthly electricity consumption chart

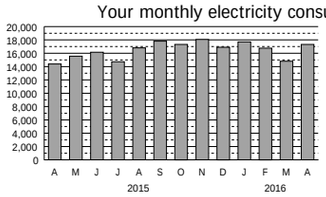


Avg Monthly Usage : 16,488.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 162,693.46 | | |
| Less : VAT | 9,994.70 | | |
| Amount Net of VAT | 152,698.76 | | |
| Less: BIR 2306 | 4,261.76 | | |
| BIR 2307 | 2,888.92 | VATable Sales | 152,698.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 145,548.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 9,994.70 | VAT Amount | 9,994.70 |
| TOTAL AMOUNT DUE | 155,542.78 | TOTAL SALES | 162,693.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/660/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243125953350

PROGRESSIVE BROADCASTING CORP

Premise Address : DYNU FM 14TH FLR LUYM BL,PLARIDEL COR OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-74-617-3 | 2434010000-7 | 05/13/2016 | APRIL/2016 | 162,693.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24340100007*

BC21/15.0/660/0/10/04-30-2016/87

7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612032970224

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663176

*61279000006*

Date : 04-30-2016

BC21/15.0/690/1451725/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127900000-6

Collection Ref. Code : 1821-43-359-9

Customer Information----------

Name : ANG ATILLO DEV'T. CORP.

Premise Address : J JUAN LUNA ST

TIN : 000-549-551-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039315 | Pole No | : | 1451725 |
| Serial No | : | 126817584 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22205 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20883 |
| No of Days | : | 31 | Diff Rdg | : | 1322 |
| Avg kWh/day | : | 42.65 | Registered | : | 1322 |
| Conn Load | : | 21000 | Billed kWh | : | 1322 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,872.55 |
| Transmission Charge | 0.6184/kWh | 817.52 |
| System Loss Charge | 0.8358/kWh | 1,104.93 |
| Sub-Total | | 8,795.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,314.29 |
| Supply Charge | 0.4118/kWh | 544.40 |
| Metering Charge | 0.6989/kWh | 923.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,787.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 141.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 141.18 |
| Government Charges | | |
| Franchise Tax - Local | | 95.43 |
| Value Added Tax | | |
| Generation | | 406.27 |
| Transmission | | 18.23 |
| System Loss | | 60.81 |
| Distribution | | 454.52 |
| Others | | 28.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 206.37 |
| Environmental Charge | 0.0025/kWh | 3.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 256.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 163.93 |
| Sub-Total | | 1,693.46 |
| CURRENT BILL - APRIL 2016 | | 14,417.28 |
| TOTAL AMOUNT DUE | | 14,417.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 12,513.33

Your monthly electricity consumption chart

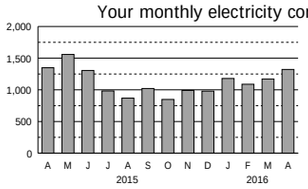


Avg Monthly Usage : 1,128.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,417.28 | | |
| Less : VAT | 968.22 | | |
| Amount Net of VAT | 13,449.06 | | |
| Less: BIR 2306 | 412.16 | | |
| BIR 2307 | 256.39 | VATable Sales | 13,449.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,780.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 968.22 | VAT Amount | 968.22 |
| TOTAL AMOUNT DUE | 13,748.73 | TOTAL SALES | 14,417.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/690/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612032970224

ANG ATILLO DEV'T. CORP.

Premise Address : J JUAN LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-43-359-9 | 6127900000-6 | 05/13/2016 | APRIL/2016 | 14,417.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61279000006*

BC21/15.0/690/0/10/04-30-2016/87

7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604747876666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659080

*60439000005*

Date : 04-30-2016

BC21/15.0/710/0348401/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043900000-5

Collection Ref. Code : 1805-30-863-7

Customer Information----------

Name : HAPPY MART

Premise Address : JUAN LUNA ST NR COR,MANALILI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047900 | Pole No | : | 0348401 |
| Serial No | : | 14754352 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34392 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28127 |
| No of Days | : | 31 | Diff Rdg | : | 6265 |
| Avg kWh/day | : | 202.10 | Registered | : | 6265 |
| Conn Load | : | 44014 | Billed kWh | : | 6265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 32,569.23 |
| Transmission Charge | 0.5247/kWh | 3,287.25 |
| System Loss Charge | 0.8686/kWh | 5,441.78 |
| Sub-Total | | 41,298.26 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 8,578.04 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 9,563.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 668.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.58 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 38.22 |
| Sub-Total | | 630.84 |
| Government Charges | | |
| Franchise Tax - Local | | 386.19 |
| Value Added Tax | | |
| Generation | | 1,925.30 |
| Transmission | | 73.30 |
| System Loss | | 303.03 |
| Distribution | | 1,147.64 |
| Others | | 122.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 977.97 |
| Environmental Charge | 0.0025/kWh | 15.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,214.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 776.86 |
| Sub-Total | | 6,942.15 |
| CURRENT BILL - APRIL 2016 | | 58,434.91 |
| TOTAL AMOUNT DUE | | 58,434.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 45,448.70

Your monthly electricity consumption chart

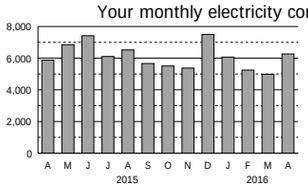


Avg Monthly Usage : 6,105.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 58,434.91 | | |
| Less : VAT | 3,571.31 | | |
| Amount Net of VAT | 54,863.60 | | |
| Less: BIR 2306 | 1,523.23 | | |
| BIR 2307 | 1,037.58 | VATable Sales | 54,863.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 52,302.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,571.31 | VAT Amount | 3,571.31 |
| TOTAL AMOUNT DUE | 55,874.10 | TOTAL SALES | 58,434.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/710/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604747876666

HAPPY MART

Premise Address : JUAN LUNA ST NR COR,MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-863-7 | 6043900000-5 | 05/13/2016 | APRIL/2016 | 58,434.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60439000005*

BC21/15.0/710/0/10/04-30-2016/87

7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304515657515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659751

*30439000008*

Date : 04-30-2016

BC21/15.0/720/0831455/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043900000-8

Collection Ref. Code : 1805-30-845-9

Customer Information----------

Name : CHUA,VICTORIANO G

Premise Address : 410 JUAN LUNA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006842 | Pole No | : | 0831455 |
| Serial No | : | 121572260 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31227 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30010 |
| No of Days | : | 31 | Diff Rdg | : | 1217 |
| Avg kWh/day | : | 39.26 | Registered | : | 1217 |
| Conn Load | : | 19020 | Billed kWh | : | 1217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,326.70 |
| Transmission Charge | 0.6184/kWh | 752.59 |
| System Loss Charge | 0.8358/kWh | 1,017.17 |
| Sub-Total | | 8,096.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,130.48 |
| Supply Charge | 0.4118/kWh | 501.16 |
| Metering Charge | 0.6989/kWh | 850.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,487.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 129.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 129.96 |
| Government Charges | | |
| Franchise Tax - Local | | 87.85 |
| Value Added Tax | | |
| Generation | | 374.00 |
| Transmission | | 16.78 |
| System Loss | | 55.99 |
| Distribution | | 418.46 |
| Others | | 26.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 189.98 |
| Environmental Charge | 0.0025/kWh | 3.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 235.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 150.91 |
| Sub-Total | | 1,559.00 |
| CURRENT BILL - APRIL 2016 | | 13,272.62 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 13,164.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 10,069.47

Your monthly electricity consumption chart

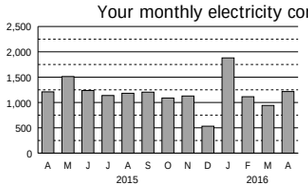


Avg Monthly Usage : 1,183.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,272.62 | | |
| Less : VAT | 891.37 | | |
| Amount Net of VAT | 12,381.25 | | |
| Less: BIR 2306 | 379.44 | | |
| BIR 2307 | 236.03 | VATable Sales | 12,381.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,765.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 891.37 | VAT Amount | 891.37 |
| TOTAL AMOUNT DUE | 12,657.15 | TOTAL SALES | 13,272.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/720/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304515657515

CHUA,VICTORIANO G

Premise Address : 410 JUAN LUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-845-9 | 3043900000-8 | 05/13/2016 | APRIL/2016 | 13,164.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30439000008*

BC21/15.0/720/0/10/04-30-2016/87

7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425091952575

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668991

*42539000002*

Date : 04-30-2016

BC21/15.0/730/1451696/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253900000-2

Collection Ref. Code : 1805-37-989-5

Customer Information----------

Name : MONTINOLA,ANTONIO

Premise Address : J. LUNA ST.,NR. COR. MANALILI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039338 | Pole No | : | 1451696 |
| Serial No | : | 126815535 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18111 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17265 |
| No of Days | : | 31 | Diff Rdg | : | 846 |
| Avg kWh/day | : | 27.29 | Registered | : | 846 |
| Conn Load | : | 10335 | Billed kWh | : | 846 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,398.02 |
| Transmission Charge | 0.6184/kWh | 523.17 |
| System Loss Charge | 0.8358/kWh | 707.09 |
| Sub-Total | | 5,628.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,481.01 |
| Supply Charge | 0.4118/kWh | 348.38 |
| Metering Charge | 0.6989/kWh | 591.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,425.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 90.35 |
| Government Charges | | |
| Franchise Tax - Local | | 61.08 |
| Value Added Tax | | |
| Generation | | 259.99 |
| Transmission | | 11.66 |
| System Loss | | 38.91 |
| Distribution | | 291.08 |
| Others | | 18.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 132.06 |
| Environmental Charge | 0.0025/kWh | 2.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 163.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 104.90 |
| Sub-Total | | 1,083.92 |
| CURRENT BILL - APRIL 2016 | | 9,228.21 |
| TOTAL AMOUNT DUE | | 9,228.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 9,162.00

Your monthly electricity consumption chart

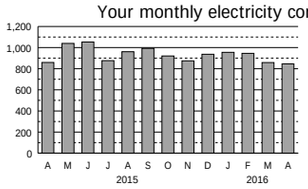


Avg Monthly Usage : 932.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,228.21 | | |
| Less : VAT | 619.81 | | |
| Amount Net of VAT | 8,608.40 | | |
| Less: BIR 2306 | 263.83 | | |
| BIR 2307 | 164.11 | VATable Sales | 8,608.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,180.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 619.81 | VAT Amount | 619.81 |
| TOTAL AMOUNT DUE | 8,800.27 | TOTAL SALES | 9,228.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/730/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425091952575

MONTINOLA,ANTONIO
Premise Address : J. LUNA ST.,NR. COR. MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-989-5 | 4253900000-2 | 05/13/2016 | APRIL/2016 | 9,228.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42539000002*

BC21/15.0/730/0/10/04-30-2016/87

7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056319026415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668630

*05630100005*

Date : 04-30-2016

BC21/15.0/740/1451696/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563010000-5

Collection Ref. Code : 1833-98-149-9

Customer Information----------

Name : JO,STEPHEN

Premise Address : 145 JUAN LUNA ST.,COR. FUENTE OSMENA BLVD.

TIN : 000-438-317-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039341 | Pole No | : | 1451696 |
| Serial No | : | 126817659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37714 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35640 |
| No of Days | : | 31 | Diff Rdg | : | 2074 |
| Avg kWh/day | : | 66.90 | Registered | : | 2074 |
| Conn Load | : | 10900 | Billed kWh | : | 2074 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,781.90 |
| Transmission Charge | 0.6184/kWh | 1,282.56 |
| System Loss Charge | 0.8358/kWh | 1,733.45 |
| Sub-Total | | 13,797.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,630.74 |
| Supply Charge | 0.4118/kWh | 854.07 |
| Metering Charge | 0.6989/kWh | 1,449.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,939.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 221.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Sub-Total | | 221.49 |
| Government Charges | | |
| Franchise Tax - Local | | 149.69 |
| Value Added Tax | | |
| Generation | | 637.36 |
| Transmission | | 28.60 |
| System Loss | | 95.41 |
| Distribution | | 712.72 |
| Others | | 44.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 323.76 |
| Environmental Charge | 0.0025/kWh | 5.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 401.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 257.18 |
| Sub-Total | | 2,656.39 |
| CURRENT BILL - APRIL 2016 | | 22,615.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 22,507.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 20,656.15

Your monthly electricity consumption chart

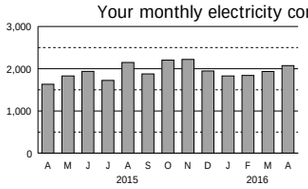


Avg Monthly Usage : 1,938.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,615.12 | | |
| Less : VAT | 1,518.63 | | |
| Amount Net of VAT | 21,096.49 | | |
| Less: BIR 2306 | 646.45 | | |
| BIR 2307 | 402.17 | VATable Sales | 21,096.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,047.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,518.63 | VAT Amount | 1,518.63 |
| TOTAL AMOUNT DUE | 21,566.50 | TOTAL SALES | 22,615.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/740/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056319026415

JO,STEPHEN

Premise Address : 145 JUAN LUNA ST.,COR. FUENTE OSMENA BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-98-149-9 | 0563010000-5 | 05/13/2016 | APRIL/2016 | 22,507.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05630100005*

BC21/15.0/740/0/10/04-30-2016/87

7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098367504041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671317

*09859000003*

Date : 04-30-2016

BC21/15.0/750/0385901/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985900000-3

Collection Ref. Code : 1805-90-434-5

Customer Information----------

Name : BADANA,ENCARNACION

Premise Address : LEGASPI ST VISTARAMA BLD,BSDE FLOROFOTO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420404GS6 | Pole No | : | 0385901 |
| Serial No | : | 69321238 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90601 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89431 |
| No of Days | : | 31 | Diff Rdg | : | 1170 |
| Avg kWh/day | : | 37.74 | Registered | : | 1170 |
| Conn Load | : | 12500 | Billed kWh | : | 1170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,082.36 |
| Transmission Charge | 0.6184/kWh | 723.53 |
| System Loss Charge | 0.8358/kWh | 977.89 |
| Sub-Total | | 7,783.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,048.20 |
| Supply Charge | 0.4118/kWh | 481.81 |
| Metering Charge | 0.6989/kWh | 817.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,352.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 124.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 124.95 |
| Government Charges | | |
| Franchise Tax - Local | | 84.46 |
| Value Added Tax | | |
| Generation | | 359.56 |
| Transmission | | 16.13 |
| System Loss | | 53.82 |
| Distribution | | 402.33 |
| Others | | 25.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 182.64 |
| Environmental Charge | 0.0025/kWh | 2.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 226.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 145.08 |
| Sub-Total | | 1,498.83 |
| CURRENT BILL - APRIL 2016 | | 12,760.28 |
| TOTAL AMOUNT DUE | | 12,759.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 11,937.00

Your monthly electricity consumption chart

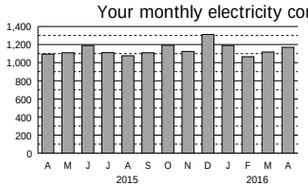


Avg Monthly Usage : 1,143.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,760.28 | | |
| Less : VAT | 856.97 | | |
| Amount Net of VAT | 11,903.31 | | |
| Less: BIR 2306 | 364.80 | | |
| BIR 2307 | 226.92 | VATable Sales | 11,903.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,311.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 856.97 | VAT Amount | 856.97 |
| TOTAL AMOUNT DUE | 12,168.56 | TOTAL SALES | 12,760.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/750/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098367504041

BADANA,ENCARNACION

Premise Address : LEGASPI ST VISTARAMA BLD,BSDE FLOROFOTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-90-434-5 | 0985900000-3 | 05/13/2016 | APRIL/2016 | 12,759.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09859000003*

BC21/15.0/750/0/10/04-30-2016/87

7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019346265575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*01959000009*

1004666156

Date : 04-30-2016

BC21/15.0/770/0432555/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195900000-9

Collection Ref. Code : 1805-99-392-5

Customer Information----------

Name : MERCURY GROUP

Premise Address : COLON ST,OPP EDEN THEATRE

TIN : 000-388-474-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 88407260000 | Pole No | : | 0432555 |
| Serial No | : | 63241318 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28802 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24356 |
| No of Days | : | 31 | Diff Rdg | : | 4446 |
| Avg kWh/day | : | 143.42 | Registered | : | 4446 |
| Conn Load | : | 13015 | Billed kWh | : | 4446 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 23,112.98 |
| Transmission Charge | 0.6184/kWh | 2,749.41 |
| System Loss Charge | 0.8358/kWh | 3,715.97 |
| Sub-Total | | 29,578.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,783.17 |
| Supply Charge | 0.4118/kWh | 1,830.86 |
| Metering Charge | 0.6989/kWh | 3,107.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 12,726.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 474.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.41 |
| Sub-Total | | 474.80 |
| Government Charges | | |
| Franchise Tax - Local | | 320.84 |
| Value Added Tax | | |
| Generation | | 1,366.31 |
| Transmission | | 61.30 |
| System Loss | | 204.51 |
| Distribution | | 1,527.16 |
| Others | | 95.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 694.02 |
| Environmental Charge | 0.0025/kWh | 11.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 861.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 551.30 |
| Sub-Total | | 5,693.67 |
| CURRENT BILL - APRIL 2016 | | 48,473.17 |
| TOTAL AMOUNT DUE | | 48,473.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 40,474.33

Your monthly electricity consumption chart

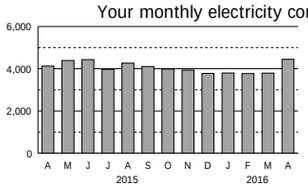


Avg Monthly Usage : 4,059.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 48,473.17 | | |
| Less : VAT | 3,254.76 | | |
| Amount Net of VAT | 45,218.41 | | |
| Less: BIR 2306 | 1,385.49 | | |
| BIR 2307 | 862.01 | VATable Sales | 45,218.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 42,970.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,254.76 | VAT Amount | 3,254.76 |
| TOTAL AMOUNT DUE | 46,225.67 | TOTAL SALES | 48,473.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/770/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019346265575

MERCURY GROUP

Premise Address : COLON ST,OPP EDEN THEATRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-99-392-5 | 0195900000-9 | 05/13/2016 | APRIL/2016 | 48,473.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01959000009*

BC21/15.0/770/0/10/04-30-2016/87

7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552772688605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*55246002855*

1004666785

Date : 04-30-2016

BC21/15.0/870/0390871/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524600285-5

Collection Ref. Code : 1849-57-977-6

Customer Information----------

Name : LIM BONFING Y. HERMANOS,INC.

Premise Address : 325 LEGASPI ST.,STO.NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1231 EGS6 | Pole No | : | 0390871 |
| Serial No | : | 11855757 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54062 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53362 |
| No of Days | : | 31 | Diff Rdg | : | 700 |
| Avg kWh/day | : | 22.58 | Registered | : | 700 |
| Conn Load | : | 45460 | Billed kWh | : | 700 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,639.02 |
| Transmission Charge | 0.6184/kWh | 432.88 |
| System Loss Charge | 0.8358/kWh | 585.06 |
| Sub-Total | | 4,656.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,225.42 |
| Supply Charge | 0.4118/kWh | 288.26 |
| Metering Charge | 0.6989/kWh | 489.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,007.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 74.76 |
| Government Charges | | |
| Franchise Tax - Local | | 50.55 |
| Value Added Tax | | |
| Generation | | 215.11 |
| Transmission | | 9.65 |
| System Loss | | 32.20 |
| Distribution | | 240.95 |
| Others | | 15.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.27 |
| Environmental Charge | 0.0025/kWh | 1.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 135.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.80 |
| Sub-Total | | 896.98 |
| CURRENT BILL - APRIL 2016 | | 7,636.61 |
| TOTAL AMOUNT DUE | | 7,636.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,398.23

Your monthly electricity consumption chart

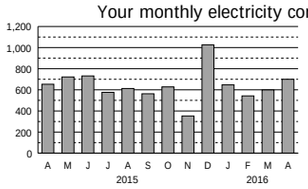


Avg Monthly Usage : 642.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,636.61 | | |
| Less : VAT | 512.95 | | |
| Amount Net of VAT | 7,123.66 | | |
| Less: BIR 2306 | 218.34 | | |
| BIR 2307 | 135.80 | VATable Sales | 7,123.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,769.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 512.95 | VAT Amount | 512.95 |
| TOTAL AMOUNT DUE | 7,282.47 | TOTAL SALES | 7,636.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/870/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552772688605

LIM BONFING Y. HERMANOS,INC.

Premise Address : 325 LEGASPI ST.,STO.NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-57-977-6 | 5524600285-5 | 05/13/2016 | APRIL/2016 | 7,636.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55246002855*

BC21/15.0/870/0/10/04-30-2016/87

7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002457805043

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659027

*00275062669*

Date : 04-30-2016

BC21/15.0/870/0390871/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027506266-9

Collection Ref. Code : 1851-46-032-2

Customer Information----------

Name : LIM BONFING Y. HERMANOS INC.

Premise Address : 047 LEGASPI STREET,STO NINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1312 EGS6 | Pole No | : | 0390871 |
| Serial No | : | 11856608 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35671 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30814 |
| No of Days | : | 31 | Diff Rdg | : | 4857 |
| Avg kWh/day | : | 156.68 | Registered | : | 4857 |
| Conn Load | : | 32300 | Billed kWh | : | 4857 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25,249.60 |
| Transmission Charge | 0.5247/kWh | 2,548.47 |
| System Loss Charge | 0.8686/kWh | 4,218.79 |
| Sub-Total | | 32,016.86 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 6,650.20 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 7,635.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 518.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.45 |
| Surcharge | 0.02 of 32,825.50 | 656.51 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 29.63 |
| Sub-Total | | 1,145.57 |
| Government Charges | | |
| Franchise Tax - Local | | 305.98 |
| Value Added Tax | | |
| Generation | | 1,492.60 |
| Transmission | | 56.82 |
| System Loss | | 234.93 |
| Distribution | | 916.30 |
| Others | | 174.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 758.18 |
| Environmental Charge | 0.0025/kWh | 12.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 941.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 602.27 |
| Sub-Total | | 5,494.70 |
| CURRENT BILL - APRIL 2016 | | 46,292.95 |
| TOTAL AMOUNT DUE | | 46,292.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 32,825.67

Your monthly electricity consumption chart

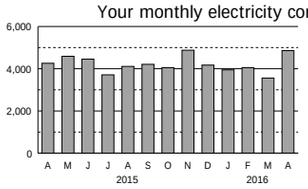


Avg Monthly Usage : 4,218.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 46,292.95 | | |
| Less : VAT | 2,874.84 | | |
| Amount Net of VAT | 43,418.11 | | |
| Less: BIR 2306 | 1,225.13 | | |
| BIR 2307 | 822.08 | VATable Sales | 43,418.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 41,370.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,874.84 | VAT Amount | 2,874.84 |
| TOTAL AMOUNT DUE | 44,245.74 | TOTAL SALES | 46,292.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/870/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002457805043

LIM BONFING Y. HERMANOS INC.

Premise Address : 047 LEGASPI STREET,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-46-032-2 | 0027506266-9 | 05/13/2016 | APRIL/2016 | 46,292.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00275062669*

BC21/15.0/870/0/10/04-30-2016/87

7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668685278351
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*66806100005*

# BILLING STATEMENT

1004658072

Date : 04-30-2016

BC21/69.0/780/1023853/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680610000-5

Collection Ref. Code : 1825-16-278-6

Customer Information----------

Name : CHUA,HENRICH T

Premise Address : OSMENA BLVD,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485118 GS6 | Pole No | : | 1023853 |
| Serial No | : | 53288619 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76266 |
| No of Days | : | 31 | Diff Rdg | : | 1200 |
| Avg kWh/day | : | 38.71 | Registered | : | 1200 |
| Conn Load | : | 380 | Billed kWh | : | 1200 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,238.32 |
| Transmission Charge | 0.6184/kWh | 742.08 |
| System Loss Charge | 0.8358/kWh | 1,002.96 |
| Sub-Total | | 7,983.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,100.72 |
| Supply Charge | 0.4118/kWh | 494.16 |
| Metering Charge | 0.6989/kWh | 838.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,438.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 128.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 128.15 |
| Government Charges | | |
| Franchise Tax - Local | | 86.62 |
| Value Added Tax | | |
| Generation | | 368.78 |
| Transmission | | 16.55 |
| System Loss | | 55.21 |
| Distribution | | 412.63 |
| Others | | 25.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 187.32 |
| Environmental Charge | 0.0025/kWh | 3.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 232.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 148.80 |
| Sub-Total | | 1,537.24 |
| CURRENT BILL - APRIL 2016 | | 13,087.31 |
| TOTAL AMOUNT DUE | | 13,087.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 10,741.78

Your monthly electricity consumption chart

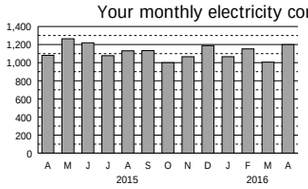


Avg Monthly Usage : 1,122.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,087.31 | | |
| Less : VAT | 878.94 | | |
| Amount Net of VAT | 12,208.37 | | |
| Less: BIR 2306 | 374.15 | | |
| BIR 2307 | 232.73 | VATable Sales | 12,208.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,601.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 878.94 | VAT Amount | 878.94 |
| TOTAL AMOUNT DUE | 12,480.43 | TOTAL SALES | 13,087.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/780/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668685278351

CHUA,HENRICH T
Premise Address : OSMENA BLVD,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-16-278-6 | 6680610000-5 | 05/13/2016 | APRIL/2016 | 13,087.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66806100005*

BC21/69.0/780/0/10/04-30-2016/87

7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834035355128

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657803

*83475100000*

Date : 04-30-2016

BC21/69.0/790/0431514/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347510000-0

Collection Ref. Code : 1823-17-452-3

Customer Information----------

Name : OCANA,NORMAN S

Premise Address : JUAN LUNA ST.,,DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 859EGS6 | Pole No | : | 0431514 |
| Serial No | : | 08852018 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58420 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55696 |
| No of Days | : | 31 | Diff Rdg | : | 2724 |
| Avg kWh/day | : | 87.87 | Registered | : | 2724 |
| Conn Load | : | 35808 | Billed kWh | : | 2724 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,160.99 |
| Transmission Charge | 0.5247/kWh | 1,429.28 |
| System Loss Charge | 0.8686/kWh | 2,366.07 |
| Sub-Total | | 17,956.34 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 3,729.70 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 4,715.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 290.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.25 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 16.62 |
| Sub-Total | | 274.28 |
| Government Charges | | |
| Franchise Tax - Local | | 172.09 |
| Value Added Tax | | |
| Generation | | 837.12 |
| Transmission | | 31.87 |
| System Loss | | 131.76 |
| Distribution | | 565.84 |
| Others | | 53.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 425.21 |
| Environmental Charge | 0.0025/kWh | 6.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 527.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 337.78 |
| Sub-Total | | 3,089.95 |
| CURRENT BILL - APRIL 2016 | | 26,035.89 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 25,928.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 22,126.81

Your monthly electricity consumption chart

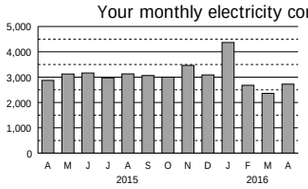


Avg Monthly Usage : 3,077.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,035.89 | | |
| Less : VAT | 1,620.15 | | |
| Amount Net of VAT | 24,415.74 | | |
| Less: BIR 2306 | 690.36 | | |
| BIR 2307 | 462.36 | VATable Sales | 24,415.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,263.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,620.15 | VAT Amount | 1,620.15 |
| TOTAL AMOUNT DUE | 24,883.17 | TOTAL SALES | 26,035.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/790/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834035355128

OCANA,NORMAN S

Premise Address : JUAN LUNA ST.,,DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-17-452-3 | 8347510000-0 | 05/13/2016 | APRIL/2016 | 25,928.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83475100000*

BC21/69.0/790/0/10/04-30-2016/87

7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084680916089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665170

*08475100007*

Date : 04-30-2016

BC21/69.1/820/0427004/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847510000-7

Collection Ref. Code : 1823-24-434-3

Customer Information----------

Name : GUTIERREZ,CORAZON S

Premise Address : OSMENA BLVD,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 891EGS6 | Pole No | : | 0427004 |
| Serial No | : | 08852081 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30740 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22295 |
| No of Days | : | 31 | Diff Rdg | : | 8445 |
| Avg kWh/day | : | 272.42 | Registered | : | 8445 |
| Conn Load | : | 24935 | Billed kWh | : | 8445 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 43,902.18 |
| Transmission Charge | 0.6184/kWh | 5,222.39 |
| System Loss Charge | 0.8358/kWh | 7,058.33 |
| Sub-Total | | 56,182.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14,783.82 |
| Supply Charge | 0.4118/kWh | 3,477.65 |
| Metering Charge | 0.6989/kWh | 5,902.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 24,168.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 901.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.79 |
| Sub-Total | | 901.87 |
| Government Charges | | |
| Franchise Tax - Local | | 609.39 |
| Value Added Tax | | |
| Generation | | 2,595.25 |
| Transmission | | 116.44 |
| System Loss | | 388.47 |
| Distribution | | 2,900.24 |
| Others | | 181.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,318.26 |
| Environmental Charge | 0.0025/kWh | 21.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,636.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,047.18 |
| Sub-Total | | 10,814.33 |
| CURRENT BILL - APRIL 2016 | | 92,067.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 91,960.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 69,630.47

Your monthly electricity consumption chart

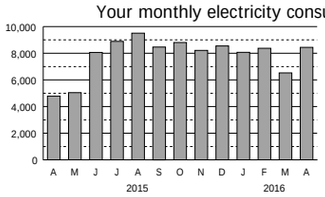


Avg Monthly Usage : 7,825.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 92,067.78 | | |
| Less : VAT | 6,181.75 | | |
| Amount Net of VAT | 85,886.03 | | |
| Less: BIR 2306 | 2,631.44 | | |
| BIR 2307 | 1,637.26 | VATable Sales | 85,886.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 81,617.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6,181.75 | VAT Amount | 6,181.75 |
| TOTAL AMOUNT DUE | 87,799.08 | TOTAL SALES | 92,067.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/820/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084680916089

GUTIERREZ,CORAZON S

Premise Address : OSMENA BLVD,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-24-434-3 | 0847510000-7 | 05/13/2016 | APRIL/2016 | 91,960.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08475100007*

BC21/69.1/820/0/10/04-30-2016/87

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260444750955

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670169

*26043100002*

Date : 04-30-2016

BC21/69.1/830/0431521/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604310000-2

Collection Ref. Code : 1805-30-599-9

Customer Information----------

Name : TAN,ALFONSO

Premise Address : 552 J LUNA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089181 | Pole No | : | 0431521 |
| Serial No | : | 14755921 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26747 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19219 |
| No of Days | : | 31 | Diff Rdg | : | 7528 |
| Avg kWh/day | : | 242.84 | Registered | : | 7528 |
| Conn Load | : | 15666 | Billed kWh | : | 7528 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 39,135.06 |
| Transmission Charge | 0.5247/kWh | 3,949.94 |
| System Loss Charge | 0.8686/kWh | 6,538.82 |
| Sub-Total | | 49,623.82 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 10,307.34 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 11,292.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 803.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.70 |
| Surcharge | 0.02 of 99,467.50 | 1,989.35 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 45.92 |
| Sub-Total | | 2,747.37 |
| Government Charges | | |
| Franchise Tax - Local | | 477.48 |
| Value Added Tax | | |
| Generation | | 2,313.44 |
| Transmission | | 88.07 |
| System Loss | | 364.14 |
| Distribution | | 1,355.16 |
| Others | | 386.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,175.13 |
| Environmental Charge | 0.0025/kWh | 18.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,458.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 933.47 |
| Sub-Total | | 8,571.62 |
| CURRENT BILL - APRIL 2016 | | 72,235.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 72,127.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 99,468.00

Your monthly electricity consumption chart

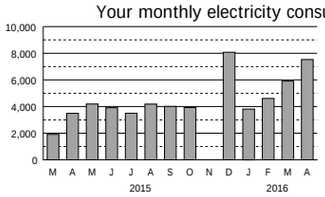


Avg Monthly Usage : 4,543.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 72,235.77 | | |
| Less : VAT | 4,507.79 | | |
| Amount Net of VAT | 67,727.98 | | |
| Less: BIR 2306 | 1,920.53 | | |
| BIR 2307 | 1,282.83 | VATable Sales | 67,727.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 64,524.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,507.79 | VAT Amount | 4,507.79 |
| TOTAL AMOUNT DUE | 69,032.41 | TOTAL SALES | 72,235.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/830/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260444750955

TAN,ALFONSO

Premise Address : 552 J LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-30-599-9 | 2604310000-2 | 05/13/2016 | APRIL/2016 | 72,127.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26043100002*

BC21/69.1/830/0/10/04-30-2016/87

7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876922482010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662594

*87685100007*

Date : 04-30-2016

BC21/69.1/840/0431521/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768510000-7

Collection Ref. Code : 1823-56-134-9

Customer Information----------

Name : TING,NICOLAS G

Premise Address : OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058210 | Pole No | : | 0431521 |
| Serial No | : | 121542501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18958 |
| No of Days | : | 31 | Diff Rdg | : | 1383 |
| Avg kWh/day | : | 44.61 | Registered | : | 1383 |
| Conn Load | : | 13286 | Billed kWh | : | 1383 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 115.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,189.66 |
| Transmission Charge | 0.6184/kWh | 855.25 |
| System Loss Charge | 0.8358/kWh | 1,155.91 |
| Sub-Total | | 9,200.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,421.08 |
| Supply Charge | 0.4118/kWh | 569.52 |
| Metering Charge | 0.6989/kWh | 966.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,962.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 147.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 147.70 |
| Government Charges | | |
| Franchise Tax - Local | | 99.83 |
| Value Added Tax | | |
| Generation | | 425.01 |
| Transmission | | 19.07 |
| System Loss | | 63.62 |
| Distribution | | 475.46 |
| Others | | 29.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 215.88 |
| Environmental Charge | 0.0025/kWh | 3.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 268.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 171.49 |
| Sub-Total | | 1,771.55 |
| CURRENT BILL - APRIL 2016 | | 15,082.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 14,859.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 12,900.00

Your monthly electricity consumption chart

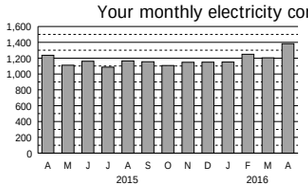


Avg Monthly Usage : 1,177.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,082.25 | | |
| Less : VAT | 1,012.86 | | |
| Amount Net of VAT | 14,069.39 | | |
| Less: BIR 2306 | 431.14 | | |
| BIR 2307 | 268.21 | VATable Sales | 14,069.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,370.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,012.86 | VAT Amount | 1,012.86 |
| TOTAL AMOUNT DUE | 14,382.90 | TOTAL SALES | 15,082.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/840/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876922482010

TING,NICOLAS G

Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-56-134-9 | 8768510000-7 | 05/13/2016 | APRIL/2016 | 14,859.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87685100007*

BC21/69.1/840/0/10/04-30-2016/87

7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264183170240

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672017

*26466100000*

Date : 04-30-2016

BC21/69.1/860/0431535/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646610000-0

Collection Ref. Code : 1815-40-887-1

Customer Information----------

Name : MABUTAS,JOSIE D.

Premise Address : OSMENA BLVD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140821 | Pole No | : | 0431535 |
| Serial No | : | 40101715 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7013 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3685 |
| No of Days | : | 31 | Diff Rdg | : | 3328 |
| Avg kWh/day | : | 107.36 | Registered | : | 3328 |
| Conn Load | : | 12199 | Billed kWh | : | 3328 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,300.94 |
| Transmission Charge | 0.6184/kWh | 2,058.04 |
| System Loss Charge | 0.8358/kWh | 2,781.54 |
| Sub-Total | | 22,140.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,826.00 |
| Supply Charge | 0.4118/kWh | 1,370.47 |
| Metering Charge | 0.6989/kWh | 2,325.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,527.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 355.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.31 |
| Sub-Total | | 355.41 |
| Government Charges | | |
| Franchise Tax - Local | | 240.17 |
| Value Added Tax | | |
| Generation | | 1,022.73 |
| Transmission | | 45.88 |
| System Loss | | 153.10 |
| Distribution | | 1,143.29 |
| Others | | 71.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 519.51 |
| Environmental Charge | 0.0025/kWh | 8.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 644.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 412.67 |
| Sub-Total | | 4,262.11 |
| CURRENT BILL - APRIL 2016 | | 36,285.45 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 36,177.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 27,763.80

Your monthly electricity consumption chart

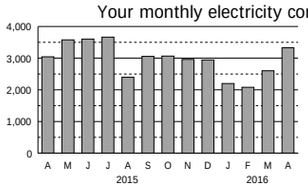


Avg Monthly Usage : 2,962.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 36,285.45 | | |
| Less : VAT | 2,436.47 | | |
| Amount Net of VAT | 33,848.98 | | |
| Less: BIR 2306 | 1,037.14 | | |
| BIR 2307 | 645.27 | VATable Sales | 33,848.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 32,166.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,436.47 | VAT Amount | 2,436.47 |
| TOTAL AMOUNT DUE | 34,603.04 | TOTAL SALES | 36,285.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/860/0/10/04-30-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264183170240

MABUTAS,JOSIE D.

Premise Address : OSMENA BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-887-1 | 2646610000-0 | 05/13/2016 | APRIL/2016 | 36,177.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26466100000*

BC21/69.1/860/0/10/04-30-2016/87

7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460161328259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673744

*46074100002*

Date : 04-30-2016

BC18/43.0/888110/1111786/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607410000-2

Collection Ref. Code : 1845-49-842-9

Customer Information----------

Name : PHILIPPINE SOWER CHRISTIAN SCHOOL

Premise Address : 118-D ESCARIO EXT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128417 | Pole No | : | 1111786 |
| Serial No | : | 40095062 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 7116 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 6725 |
| No of Days | : | 31 | Diff Rdg | : | 391 |
| Avg kWh/day | : | 12.61 | Registered | : | 391 |
| Conn Load | : | 13710 | Billed kWh | : | 391 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,032.65 |
| Transmission Charge | 0.6184/kWh | 241.79 |
| System Loss Charge | 0.8358/kWh | 326.80 |
| Sub-Total | | 2,601.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 684.48 |
| Supply Charge | 0.4118/kWh | 161.01 |
| Metering Charge | 0.6989/kWh | 273.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,123.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 12,470.50 | 249.41 |
| Sub-Total | | 291.17 |
| Government Charges | | |
| Franchise Tax - Local | | 30.12 |
| Value Added Tax | | |
| Generation | | 120.16 |
| Transmission | | 5.39 |
| System Loss | | 17.99 |
| Distribution | | 134.85 |
| Others | | 38.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.03 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.48 |
| Sub-Total | | 533.33 |
| CURRENT BILL - APRIL 2016 | | 4,549.50 |
| TOTAL AMOUNT DUE | | 4,548.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 12,471.00

Your monthly electricity consumption chart

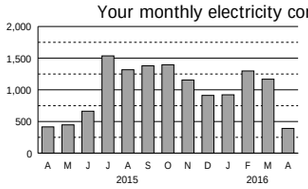


Avg Monthly Usage : 1,000.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,549.50 | | |
| Less : VAT | 316.94 | | |
| Amount Net of VAT | 4,232.56 | | |
| Less: BIR 2306 | 134.63 | | |
| BIR 2307 | 80.93 | VATable Sales | 4,232.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,017.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.94 | VAT Amount | 316.94 |
| TOTAL AMOUNT DUE | 4,333.94 | TOTAL SALES | 4,549.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/888110/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460161328259

PHILIPPINE SOWER CHRISTIAN SCHOOL

Premise Address : 118-D ESCARIO EXT,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-49-842-9 | 4607410000-2 | 05/13/2016 | APRIL/2016 | 4,548.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46074100002*

BC18/43.0/888110/0/10/04-30-2016/88

7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995211559010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673730

*99599200005*

Date : 04-30-2016

BC18/985.1/470/1150640/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959920000-5

Collection Ref. Code : 1843-33-320-1

Customer Information----------

Name : MIRANDA,MARTIN B

Premise Address : PARADISE VILLAGE LOT 1 IWAY COMPOUND,BANILAD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025268 | Pole No | : | 1150640 |
| Serial No | : | 13675015 | Multiplier | : | 40 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 440 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 408 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 41.29 | Registered | : | 1280 |
| Conn Load | : | 32450 | Billed kWh | : | 1280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,654.21 |
| Transmission Charge | 0.3552/kWh | 454.66 |
| System Loss Charge | 0.8598/kWh | 1,100.54 |
| Sub-Total | | 8,209.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,240.77 |
| Supply Charge | 0.4118/kWh | 527.10 |
| Metering Charge | 0.6989/kWh | 894.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,667.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 136.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 136.70 |
| Government Charges | | |
| Franchise Tax - Local | | 90.10 |
| Value Added Tax | | |
| Generation | | 393.37 |
| Transmission | | 10.13 |
| System Loss | | 61.81 |
| Distribution | | 440.10 |
| Others | | 27.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 199.81 |
| Environmental Charge | 0.0025/kWh | 3.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 248.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 158.72 |
| Sub-Total | | 1,632.52 |
| CURRENT BILL - APRIL 2016 | | 13,646.09 |
| TOTAL AMOUNT DUE | | 13,645.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,504.00

Your monthly electricity consumption chart

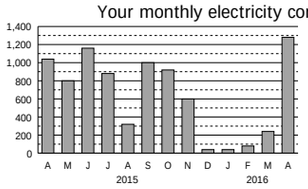


Avg Monthly Usage : 646.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,646.09 | | |
| Less : VAT | 932.63 | | |
| Amount Net of VAT | 12,713.46 | | |
| Less: BIR 2306 | 393.63 | | |
| BIR 2307 | 242.07 | VATable Sales | 12,713.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,077.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 932.63 | VAT Amount | 932.63 |
| TOTAL AMOUNT DUE | 13,010.39 | TOTAL SALES | 13,646.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/985.1/470/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995211559010

MIRANDA,MARTIN B

Premise Address : PARADISE VILLAGE LOT 1 IWAY COMPOUND,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-33-320-1 | 9959920000-5 | 05/13/2016 | APRIL/2016 | 13,645.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99599200005*

BC18/985.1/470/0/10/04-30-2016/88

7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055186115039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668032

*05590264403*

Date : 04-30-2016

BC21/9.1/0/0447543/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559026440-3

Collection Ref. Code : 1857-72-458-5

Customer Information----------

Name : UCPB

Premise Address : M1 OSMENA BLVD.,CORNER VISITACION ST.,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1000380 | Pole No | : | 0447543 |
| Serial No | : | 13861651 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26452 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19836 |
| No of Days | : | 31 | Diff Rdg | : | 6616 |
| Avg kWh/day | : | 213.42 | Registered | : | 6616 |
| Conn Load | : | 45100 | Billed kWh | : | 6616 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 34,393.94 |
| Transmission Charge | 0.5247/kWh | 3,471.42 |
| System Loss Charge | 0.8686/kWh | 5,746.66 |
| Sub-Total | | 43,612.02 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 9,058.63 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 10,044.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 705.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.62 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 40.36 |
| Sub-Total | | 666.19 |
| Government Charges | | |
| Franchise Tax - Local | | 407.41 |
| Value Added Tax | | |
| Generation | | 2,033.18 |
| Transmission | | 77.40 |
| System Loss | | 320.02 |
| Distribution | | 1,205.31 |
| Others | | 128.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,032.76 |
| Environmental Charge | 0.0025/kWh | 16.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,282.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 820.38 |
| Sub-Total | | 7,324.01 |
| CURRENT BILL - APRIL 2016 | | 61,646.47 |
| TOTAL AMOUNT DUE | | 61,646.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 45,377.42

Your monthly electricity consumption chart

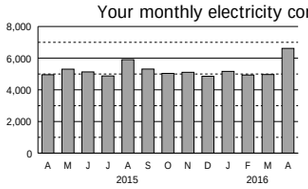


Avg Monthly Usage : 5,244.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 61,646.47 | | |
| Less : VAT | 3,764.74 | | |
| Amount Net of VAT | 57,881.73 | | |
| Less: BIR 2306 | 1,605.80 | | |
| BIR 2307 | 1,094.60 | VATable Sales | 57,881.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 55,181.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,764.74 | VAT Amount | 3,764.74 |
| TOTAL AMOUNT DUE | 58,946.07 | TOTAL SALES | 61,646.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/0/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055186115039

UCPB

Premise Address : M1 OSMENA BLVD.,CORNER VISITACION ST.,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-72-458-5 | 0559026440-3 | 05/13/2016 | APRIL/2016 | 61,646.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05590264403*

BC21/9.1/0/0/10/04-30-2016/88

7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454277147046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668229

*4542234572*

Date : 04-30-2016

BC21/9.1/0/0447543/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542023457-2

Collection Ref. Code : 1857-94-803-3

Customer Information----------

Name : UCPB

Premise Address : M3 OSMENA BLVD.,CORNER VISITACION ST.,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1000389 | Pole No | : | 0447543 |
| Serial No | : | 13861648 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59740 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56573 |
| No of Days | : | 31 | Diff Rdg | : | 3167 |
| Avg kWh/day | : | 102.16 | Registered | : | 3167 |
| Conn Load | : | 43420 | Billed kWh | : | 3167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,463.97 |
| Transmission Charge | 0.5247/kWh | 1,661.72 |
| System Loss Charge | 0.8686/kWh | 2,750.86 |
| Sub-Total | | 20,876.55 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 4,336.26 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 5,321.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 337.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.29 |
| Surcharge | 0.02 of 21,864.50 | 437.29 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 19.32 |
| Sub-Total | | 756.18 |
| Government Charges | | |
| Franchise Tax - Local | | 202.16 |
| Value Added Tax | | |
| Generation | | 973.26 |
| Transmission | | 37.05 |
| System Loss | | 153.18 |
| Distribution | | 638.63 |
| Others | | 115.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 494.36 |
| Environmental Charge | 0.0025/kWh | 7.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 613.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 392.71 |
| Sub-Total | | 3,628.03 |
| CURRENT BILL - APRIL 2016 | | 30,582.64 |
| TOTAL AMOUNT DUE | | 30,582.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 21,864.51

Your monthly electricity consumption chart

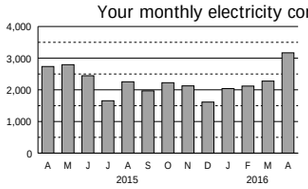


Avg Monthly Usage : 2,262.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 30,582.64 | | |
| Less : VAT | 1,917.12 | | |
| Amount Net of VAT | 28,665.52 | | |
| Less: BIR 2306 | 816.60 | | |
| BIR 2307 | 543.14 | VATable Sales | 28,665.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,305.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,917.12 | VAT Amount | 1,917.12 |
| TOTAL AMOUNT DUE | 29,222.90 | TOTAL SALES | 30,582.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/0/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454277147046

UCPB

Premise Address : M3 OSMENA BLVD.,CORNER VISITACION ST.,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-94-803-3 | 4542023457-2 | 05/13/2016 | APRIL/2016 | 30,582.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4542234572*

BC21/9.1/0/0/10/04-30-2016/88

7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348078670182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664601

*34859638685*

Date : 04-30-2016

BC21/9.1/0/0447543/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485963868-5

Collection Ref. Code : 1857-94-818-1

Customer Information----------

Name : UCPB

Premise Address : M5 OSMENA BLVD,COR. VISITACION ST.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1000381 | Pole No | : | 0447543 |
| Serial No | : | 13861652 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69491 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65736 |
| No of Days | : | 31 | Diff Rdg | : | 3755 |
| Avg kWh/day | : | 121.13 | Registered | : | 3755 |
| Conn Load | : | 30280 | Billed kWh | : | 3755 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,520.74 |
| Transmission Charge | 0.5247/kWh | 1,970.25 |
| System Loss Charge | 0.8686/kWh | 3,261.59 |
| Sub-Total | | 24,752.58 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 5,141.35 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 6,126.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 400.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Surcharge | 0.02 of 27,205.00 | 544.10 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 22.91 |
| Sub-Total | | 922.20 |
| Government Charges | | |
| Franchise Tax - Local | | 238.51 |
| Value Added Tax | | |
| Generation | | 1,153.95 |
| Transmission | | 43.93 |
| System Loss | | 181.62 |
| Distribution | | 735.24 |
| Others | | 139.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 586.16 |
| Environmental Charge | 0.0025/kWh | 9.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 727.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 465.62 |
| Sub-Total | | 4,281.43 |
| CURRENT BILL - APRIL 2016 | | 36,083.18 |
| TOTAL AMOUNT DUE | | 36,083.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 27,204.84

Your monthly electricity consumption chart

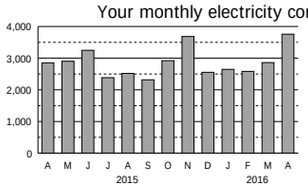


Avg Monthly Usage : 2,863.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 36,083.18 | | |
| Less : VAT | 2,254.03 | | |
| Amount Net of VAT | 33,829.15 | | |
| Less: BIR 2306 | 960.27 | | |
| BIR 2307 | 640.81 | VATable Sales | 33,829.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 32,228.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,254.03 | VAT Amount | 2,254.03 |
| TOTAL AMOUNT DUE | 34,482.10 | TOTAL SALES | 36,083.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/0/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348078670182

UCPB

Premise Address : M5 OSMENA BLVD,COR. VISITACION ST.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-94-818-1 | 3485963868-5 | 05/13/2016 | APRIL/2016 | 36,083.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34859638685*

BC21/9.1/0/0/10/04-30-2016/88

7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662889621304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671860

*66209646034*

Date : 04-30-2016

BC21/9.1/0/0447543/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620964603-4

Collection Ref. Code : 1857-94-833-5

Customer Information----------

Name : UCPB

Premise Address : M4 OSMENA BLVD,COR. VISITACION ST.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1000378 | Pole No | : | 0447543 |
| Serial No | : | 13861649 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 89794 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85274 |
| No of Days | : | 31 | Diff Rdg | : | 4520 |
| Avg kWh/day | : | 145.81 | Registered | : | 4520 |
| Conn Load | : | 23480 | Billed kWh | : | 4520 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 23,497.67 |
| Transmission Charge | 0.5247/kWh | 2,371.64 |
| System Loss Charge | 0.8686/kWh | 3,926.07 |
| Sub-Total | | 29,795.38 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 6,188.78 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 7,174.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 482.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.42 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 27.57 |
| Sub-Total | | 455.13 |
| Government Charges | | |
| Franchise Tax - Local | | 280.68 |
| Value Added Tax | | |
| Generation | | 1,389.05 |
| Transmission | | 52.88 |
| System Loss | | 218.65 |
| Distribution | | 860.93 |
| Others | | 88.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 705.57 |
| Environmental Charge | 0.0025/kWh | 11.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 875.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 560.48 |
| Sub-Total | | 5,043.82 |
| CURRENT BILL - APRIL 2016 | | 42,468.73 |
| TOTAL AMOUNT DUE | | 42,468.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 40,994.22

Your monthly electricity consumption chart

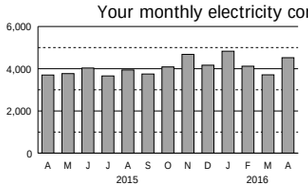


Avg Monthly Usage : 4,074.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 42,468.73 | | |
| Less : VAT | 2,609.81 | | |
| Amount Net of VAT | 39,858.92 | | |
| Less: BIR 2306 | 1,112.81 | | |
| BIR 2307 | 754.11 | VATable Sales | 39,858.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 37,992.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,609.81 | VAT Amount | 2,609.81 |
| TOTAL AMOUNT DUE | 40,601.81 | TOTAL SALES | 42,468.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/0/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662889621304

UCPB

Premise Address : M4 OSMENA BLVD,COR. VISITACION ST.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-94-833-5 | 6620964603-4 | 05/13/2016 | APRIL/2016 | 42,468.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66209646034*

BC21/9.1/0/0/10/04-30-2016/88

7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314123172969

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663922

*31422244769*

Date : 04-30-2016

BC21/9.1/0/0447543/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142224476-9

Collection Ref. Code : 1857-94-842-4

Customer Information----------

Name : UCPB

Premise Address : M2 OSMENA BLVD,COR. VISITACION ST.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1000386 | Pole No | : | 0447543 |
| Serial No | : | 13861645 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67960 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64169 |
| No of Days | : | 31 | Diff Rdg | : | 3791 |
| Avg kWh/day | : | 122.29 | Registered | : | 3791 |
| Conn Load | : | 29680 | Billed kWh | : | 3791 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,707.89 |
| Transmission Charge | 0.5247/kWh | 1,989.14 |
| System Loss Charge | 0.8686/kWh | 3,292.86 |
| Sub-Total | | 24,989.89 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 5,190.64 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 6,176.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 404.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Surcharge | 0.02 of 25,768.00 | 515.36 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 23.13 |
| Sub-Total | | 897.08 |
| Government Charges | | |
| Franchise Tax - Local | | 240.47 |
| Value Added Tax | | |
| Generation | | 1,165.01 |
| Transmission | | 44.35 |
| System Loss | | 183.37 |
| Distribution | | 741.15 |
| Others | | 136.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 591.77 |
| Environmental Charge | 0.0025/kWh | 9.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 734.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 470.08 |
| Sub-Total | | 4,316.89 |
| CURRENT BILL - APRIL 2016 | | 36,380.12 |
| TOTAL AMOUNT DUE | | 36,380.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 25,768.01

Your monthly electricity consumption chart

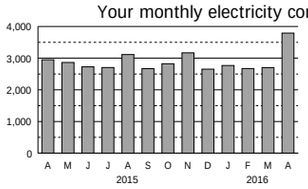


Avg Monthly Usage : 2,892.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 36,380.12 | | |
| Less : VAT | 2,270.39 | | |
| Amount Net of VAT | 34,109.73 | | |
| Less: BIR 2306 | 967.29 | | |
| BIR 2307 | 646.07 | VATable Sales | 34,109.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 32,496.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,270.39 | VAT Amount | 2,270.39 |
| TOTAL AMOUNT DUE | 34,766.76 | TOTAL SALES | 36,380.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/0/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314123172969

UCPB

Premise Address : M2 OSMENA BLVD,COR. VISITACION ST.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-94-842-4 | 3142224476-9 | 05/13/2016 | APRIL/2016 | 36,380.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31422244769*

BC21/9.1/0/0/10/04-30-2016/88

7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354895800613

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35404469294*

1004667082

Date : 04-30-2016

BC21/11.0/9992/1126284/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540446929-4

Collection Ref. Code : 1853-63-023-3

Customer Information----------

Name : GO,THELMA TOBIAS

Premise Address : M3,12-P JONES AVE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526238 GS6 | Pole No | : | 1126284 |
| Serial No | : | 61208805 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2749 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2652 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 11864 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,418.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.6184/kWh | 59.98 |
| System Loss Charge | 0.8358/kWh | 81.07 |
| Sub-Total | | 645.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.36 |
| Government Charges | | |
| Franchise Tax - Local | | 7.04 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 1.34 |
| System Loss | | 4.47 |
| Distribution | | 33.90 |
| Others | | 2.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 124.86 |
| CURRENT BILL - APRIL 2016 | | 1,063.07 |
| TOTAL AMOUNT DUE | | - 3,355.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 6, 2015 - 213.28

Your monthly electricity consumption chart

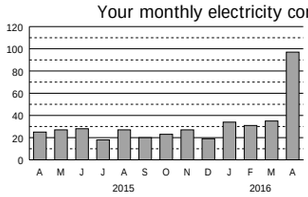


Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,063.07 | | |
| Less : VAT | 71.61 | | |
| Amount Net of VAT | 991.46 | | |
| Less: BIR 2306 | 30.49 | | |
| BIR 2307 | 18.91 | VATable Sales | 991.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 942.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.61 | VAT Amount | 71.61 |
| TOTAL AMOUNT DUE | 1,013.67 | TOTAL SALES | 1,063.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/9992/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354895800613

GO,THELMA TOBIAS

Premise Address : M3,12-P JONES AVE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-63-023-3 | 3540446929-4 | 05/13/2016 | APRIL/2016 | - 3,355.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35404469294*

BC21/11.0/9992/0/10/04-30-2016/88

7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718991467188

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666640

*71817823603*

Date : 04-30-2016

BC21/11.0/99999/1138611/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181782360-3

Collection Ref. Code : 1857-78-812-5

Customer Information----------

Name : DUMADAG,AIDA GICA

Premise Address : M3 R.R. LANDON ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1618 EGS6 | Pole No | : | 1138611 |
| Serial No | : | 13860966 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35482 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33483 |
| No of Days | : | 31 | Diff Rdg | : | 1999 |
| Avg kWh/day | : | 64.48 | Registered | : | 1999 |
| Conn Load | : | 11140 | Billed kWh | : | 1999 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,392.00 |
| Transmission Charge | 0.5247/kWh | 1,048.88 |
| System Loss Charge | 0.8686/kWh | 1,736.33 |
| Sub-Total | | 13,177.21 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 2,737.03 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 3,722.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 213.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 12.19 |
| Sub-Total | | 201.29 |
| Government Charges | | |
| Franchise Tax - Local | | 128.26 |
| Value Added Tax | | |
| Generation | | 614.31 |
| Transmission | | 23.39 |
| System Loss | | 96.69 |
| Distribution | | 446.72 |
| Others | | 39.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 312.04 |
| Environmental Charge | 0.0025/kWh | 5.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 387.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 247.88 |
| Sub-Total | | 2,301.25 |
| CURRENT BILL - APRIL 2016 | | 19,402.40 |
| TOTAL AMOUNT DUE | | 19,402.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 33,377.00

Your monthly electricity consumption chart

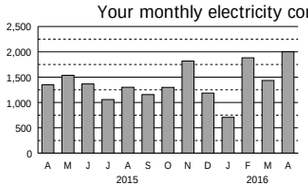


Avg Monthly Usage : 1,391.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,402.40 | | |
| Less : VAT | 1,220.66 | | |
| Amount Net of VAT | 18,181.74 | | |
| Less: BIR 2306 | 519.83 | | |
| BIR 2307 | 344.59 | VATable Sales | 18,181.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,317.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,220.66 | VAT Amount | 1,220.66 |
| TOTAL AMOUNT DUE | 18,537.98 | TOTAL SALES | 19,402.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/99999/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718991467188

DUMADAG,AIDA GICA

Premise Address : M3 R.R. LANDON ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-78-812-5 | 7181782360-3 | 05/13/2016 | APRIL/2016 | 19,402.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71817823603*

BC21/11.0/99999/0/10/04-30-2016/88

7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706053455475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660538

*70617476554*

Date : 04-30-2016

BC21/11.0/99999/1138611/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061747655-4

Collection Ref. Code : 1855-74-107-5

Customer Information----------

Name : DUMADAG,AIDA GICA

Premise Address : M1 R.R. LANDON ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1619 EGS6 | Pole No | : | 1138611 |
| Serial No | : | 13860967 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7398 |
| No of Days | : | 31 | Diff Rdg | : | 371 |
| Avg kWh/day | : | 11.97 | Registered | : | 371 |
| Conn Load | : | 37920 | Billed kWh | : | 371 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,928.68 |
| Transmission Charge | 0.5247/kWh | 194.66 |
| System Loss Charge | 0.8686/kWh | 322.25 |
| Sub-Total | | 2,445.59 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 507.97 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,493.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 2.26 |
| Sub-Total | | 37.36 |
| Government Charges | | |
| Franchise Tax - Local | | 29.82 |
| Value Added Tax | | |
| Generation | | 114.02 |
| Transmission | | 4.34 |
| System Loss | | 17.95 |
| Distribution | | 179.23 |
| Others | | 8.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.92 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.00 |
| Sub-Total | | 530.17 |
| CURRENT BILL - APRIL 2016 | | 4,506.71 |
| TOTAL AMOUNT DUE | | 4,506.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,201.08

Your monthly electricity consumption chart

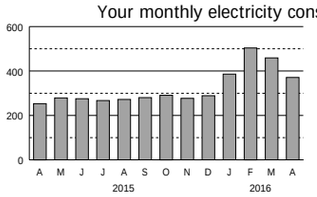


Avg Monthly Usage : 323.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,506.71 | | |
| Less : VAT | 323.60 | | |
| Amount Net of VAT | 4,183.11 | | |
| Less: BIR 2306 | 136.91 | | |
| BIR 2307 | 80.13 | VATable Sales | 4,183.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,966.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 323.60 | VAT Amount | 323.60 |
| TOTAL AMOUNT DUE | 4,289.67 | TOTAL SALES | 4,506.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/99999/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706053455475

DUMADAG,AIDA GICA

Premise Address : M1 R.R. LANDON ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-74-107-5 | 7061747655-4 | 05/13/2016 | APRIL/2016 | 4,506.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70617476554*

BC21/11.0/99999/0/10/04-30-2016/88

7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560973058706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670447

*56060895085*

Date : 04-30-2016

BC21/11.0/99999/1138611/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606089508-5

Collection Ref. Code : 1857-78-803-6

Customer Information----------

Name : DUMADAG,AIDA GICA

Premise Address : M5 R.R. LANDON ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1590 EGS6 | Pole No | : | 1138611 |
| Serial No | : | 13860956 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24153 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23001 |
| No of Days | : | 31 | Diff Rdg | : | 1152 |
| Avg kWh/day | : | 37.16 | Registered | : | 1152 |
| Conn Load | : | 23600 | Billed kWh | : | 1152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,988.79 |
| Transmission Charge | 0.5247/kWh | 604.45 |
| System Loss Charge | 0.8686/kWh | 1,000.63 |
| Sub-Total | | 7,593.87 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,577.32 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 2,562.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 122.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 7.03 |
| Sub-Total | | 116.00 |
| Government Charges | | |
| Franchise Tax - Local | | 77.05 |
| Value Added Tax | | |
| Generation | | 354.02 |
| Transmission | | 13.48 |
| System Loss | | 55.73 |
| Distribution | | 307.55 |
| Others | | 23.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 179.83 |
| Environmental Charge | 0.0025/kWh | 2.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 223.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 142.85 |
| Sub-Total | | 1,379.82 |
| CURRENT BILL - APRIL 2016 | | 11,652.63 |
| TOTAL AMOUNT DUE | | 11,652.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,641.96

Your monthly electricity consumption chart

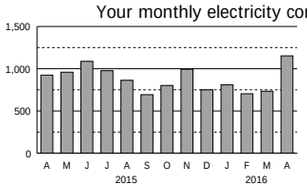


Avg Monthly Usage : 880.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,652.63 | | |
| Less : VAT | 753.95 | | |
| Amount Net of VAT | 10,898.68 | | |
| Less: BIR 2306 | 320.62 | | |
| BIR 2307 | 207.00 | VATable Sales | 10,898.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,371.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 753.95 | VAT Amount | 753.95 |
| TOTAL AMOUNT DUE | 11,125.01 | TOTAL SALES | 11,652.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/99999/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560973058706

DUMADAG,AIDA GICA

Premise Address : M5 R.R. LANDON ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-78-803-6 | 5606089508-5 | 05/13/2016 | APRIL/2016 | 11,652.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56060895085*

BC21/11.0/99999/0/10/04-30-2016/88

7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936565093336

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659044

*93631430803*

Date : 04-30-2016

BC21/11.0/99999/1138611/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363143080-3

Collection Ref. Code : 1857-78-809-5

Customer Information----------

Name : DUMADAG,AIDA GICA

Premise Address : M2 R.R. LANDON ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1613 EGS6 | Pole No | : | 1138611 |
| Serial No | : | 13860977 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90679 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83159 |
| No of Days | : | 31 | Diff Rdg | : | 7520 |
| Avg kWh/day | : | 242.58 | Registered | : | 7520 |
| Conn Load | : | 23100 | Billed kWh | : | 7520 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 39,093.47 |
| Transmission Charge | 0.5247/kWh | 3,945.74 |
| System Loss Charge | 0.8686/kWh | 6,531.87 |
| Sub-Total | | 49,571.08 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 10,296.38 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 11,282.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 802.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.70 |
| Surcharge | 0.02 of 59,338.50 | 1,186.77 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 45.87 |
| Sub-Total | | 1,943.98 |
| Government Charges | | |
| Franchise Tax - Local | | 470.97 |
| Value Added Tax | | |
| Generation | | 2,310.98 |
| Transmission | | 87.98 |
| System Loss | | 363.75 |
| Distribution | | 1,353.84 |
| Others | | 289.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,173.87 |
| Environmental Charge | 0.0025/kWh | 18.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,457.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 932.48 |
| Sub-Total | | 8,459.84 |
| CURRENT BILL - APRIL 2016 | | 71,256.90 |
| TOTAL AMOUNT DUE | | 71,256.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 59,338.48

Your monthly electricity consumption chart

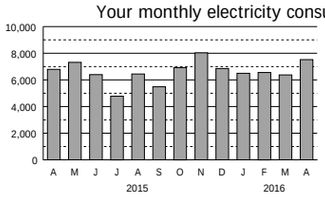


Avg Monthly Usage : 6,612.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 71,256.90 | | |
| Less : VAT | 4,406.34 | | |
| Amount Net of VAT | 66,850.56 | | |
| Less: BIR 2306 | 1,878.23 | | |
| BIR 2307 | 1,265.36 | VATable Sales | 66,850.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 63,706.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,406.34 | VAT Amount | 4,406.34 |
| TOTAL AMOUNT DUE | 68,113.31 | TOTAL SALES | 71,256.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/99999/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936565093336

DUMADAG,AIDA GICA

Premise Address : M2 R.R. LANDON ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-78-809-5 | 9363143080-3 | 05/13/2016 | APRIL/2016 | 71,256.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93631430803*

BC21/11.0/99999/0/10/04-30-2016/88

7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228246057818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670159

*22859000006*

Date : 04-30-2016

BC21/15.0/80/0390731/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285900000-6

Collection Ref. Code : 1805-89-968-6

Customer Information----------

Name : BENEDICTO BLDG CO -B5

Premise Address : LEGASPI ST,C/O ANITA TAN

Billing Address : GRND FLR OF PATRIA BLDG. AT P. BURGOS,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 255207GS6 | Pole No | : | 0390731 |
| Serial No | : | 41880373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21018 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20463 |
| No of Days | : | 31 | Diff Rdg | : | 555 |
| Avg kWh/day | : | 17.90 | Registered | : | 555 |
| Conn Load | : | 0 | Billed kWh | : | 555 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 579.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,885.22 |
| Transmission Charge | 0.3552/kWh | 197.14 |
| System Loss Charge | 0.8598/kWh | 477.19 |
| Sub-Total | | 3,559.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 971.58 |
| Supply Charge | 0.4118/kWh | 228.55 |
| Metering Charge | 0.6989/kWh | 387.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,593.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.27 |
| Government Charges | | |
| Franchise Tax - Local | | 39.09 |
| Value Added Tax | | |
| Generation | | 170.56 |
| Transmission | | 4.40 |
| System Loss | | 26.79 |
| Distribution | | 191.16 |
| Others | | 11.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.64 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.82 |
| Sub-Total | | 708.21 |
| CURRENT BILL - APRIL 2016 | | 5,920.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,232.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 5,190.21

Your monthly electricity consumption chart

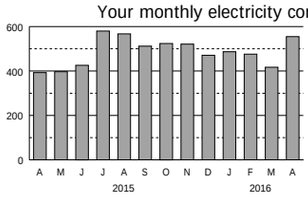


Avg Monthly Usage : 486.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,920.05 | | |
| Less : VAT | 404.71 | | |
| Amount Net of VAT | 5,515.34 | | |
| Less: BIR 2306 | 170.82 | | |
| BIR 2307 | 105.02 | VATable Sales | 5,515.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,239.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 404.71 | VAT Amount | 404.71 |
| TOTAL AMOUNT DUE | 5,644.21 | TOTAL SALES | 5,920.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/80/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228246057818

BENEDICTO BLDG CO -B5

Premise Address : LEGASPI ST,C/O ANITA TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-89-968-6 | 2285900000-6 | 05/13/2016 | APRIL/2016 | 5,232.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22859000006*

BC21/15.0/80/0/10/04-30-2016/88

7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166403552227

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673186

*16697000004*

Date : 04-30-2016

BC21/22.0/1/0419583/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669700000-4

Collection Ref. Code : 1805-39-263-8

Customer Information----------

Name : VEDAD,ROLAND M

Premise Address : #213-J URGELLO PVT RD

Billing Address : Coast Pacific Mfg. Corp., CPMC Bldg.,,Mahiga Creek, Kasambagan Banilad C.C., Tel# 2314277,2317059,Cebu

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031589 | Pole No | : | 0419583 |
| Serial No | : | 126814952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3575 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3397 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 0 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,155.00 | 43.10 |
| Sub-Total | | 62.11 |
| Government Charges | | |
| Franchise Tax - Local | | 12.89 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 9.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 233.12 |
| CURRENT BILL - APRIL 2016 | | 1,951.16 |
| TOTAL AMOUNT DUE | | 1,951.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,155.19

Your monthly electricity consumption chart

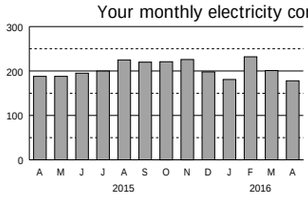


Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,951.16 | | |
| Less : VAT | 135.43 | | |
| Amount Net of VAT | 1,815.73 | | |
| Less: BIR 2306 | 57.14 | | |
| BIR 2307 | 34.62 | VATable Sales | 1,815.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,723.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.43 | VAT Amount | 135.43 |
| TOTAL AMOUNT DUE | 1,859.40 | TOTAL SALES | 1,951.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/1/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166403552227

VEDAD,ROLAND M

Premise Address : #213-J URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-263-8 | 1669700000-4 | 05/13/2016 | APRIL/2016 | 1,951.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16697000004*

BC21/22.0/1/0/10/04-30-2016/88

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756173691325

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668288

*75697000000*

Date : 04-30-2016

BC21/22.0/2/0419583/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569700000-0

Collection Ref. Code : 1805-39-248-4

Customer Information----------

Name : TAGORDA,C U

Premise Address : 88 V URGELLO PVT RD

Billing Address : Coast Pacific Mfg. Corp., CPMC Bldg.,,Mahiga Creek, Kasambagan Cebu City, Tel no. 2314277,2317059,Cebu

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253727GS6 | Pole No | : | 0419583 |
| Serial No | : | 48302853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70622 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67124 |
| No of Days | : | 31 | Diff Rdg | : | 3498 |
| Avg kWh/day | : | 112.84 | Registered | : | 3498 |
| Conn Load | : | 0 | Billed kWh | : | 3498 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 18,184.70 |
| Transmission Charge | 0.3552/kWh | 1,242.49 |
| System Loss Charge | 0.8598/kWh | 3,007.58 |
| Sub-Total | | 22,434.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,123.60 |
| Supply Charge | 0.4118/kWh | 1,440.48 |
| Metering Charge | 0.6989/kWh | 2,444.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,013.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 373.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.33 |
| Sub-Total | | 373.57 |
| Government Charges | | |
| Franchise Tax - Local | | 246.16 |
| Value Added Tax | | |
| Generation | | 1,074.99 |
| Transmission | | 27.71 |
| System Loss | | 168.89 |
| Distribution | | 1,201.66 |
| Others | | 74.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 546.04 |
| Environmental Charge | 0.0025/kWh | 8.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 677.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 433.75 |
| Sub-Total | | 4,460.23 |
| CURRENT BILL - APRIL 2016 | | 37,282.40 |
| TOTAL AMOUNT DUE | | 37,282.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 18,191.91

Your monthly electricity consumption chart

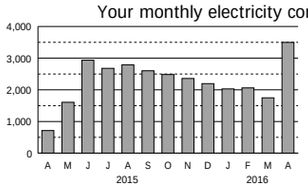


Avg Monthly Usage : 2,284.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 37,282.40 | | |
| Less : VAT | 2,547.62 | | |
| Amount Net of VAT | 34,734.78 | | |
| Less: BIR 2306 | 1,075.28 | | |
| BIR 2307 | 661.37 | VATable Sales | 34,734.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 32,998.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,547.62 | VAT Amount | 2,547.62 |
| TOTAL AMOUNT DUE | 35,545.75 | TOTAL SALES | 37,282.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756173691325

TAGORDA,C U

Premise Address : 88 V URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-39-248-4 | 7569700000-0 | 05/13/2016 | APRIL/2016 | 37,282.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75697000000*

BC21/22.0/2/0/10/04-30-2016/88

7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885684707588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666943

*88597000004*

Date : 04-30-2016

BC21/22.0/888888/0419625/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859700000-4

Collection Ref. Code : 1805-37-206-8

Customer Information----------

Name : LA PLANA CAFE

Premise Address : URGELLO PVT. RD.

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.# 2377536625

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374333GS6 | Pole No | : | 0419625 |
| Serial No | : | 2003137353 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36109 |
| No of Days | : | 31 | Diff Rdg | : | 949 |
| Avg kWh/day | : | 30.61 | Registered | : | 949 |
| Conn Load | : | 12260 | Billed kWh | : | 949 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,933.47 |
| Transmission Charge | 0.6184/kWh | 586.86 |
| System Loss Charge | 0.8358/kWh | 793.17 |
| Sub-Total | | 6,313.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,661.32 |
| Supply Charge | 0.4118/kWh | 390.80 |
| Metering Charge | 0.6989/kWh | 663.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,720.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 101.35 |
| Government Charges | | |
| Franchise Tax - Local | | 68.51 |
| Value Added Tax | | |
| Generation | | 291.63 |
| Transmission | | 13.09 |
| System Loss | | 43.65 |
| Distribution | | 326.45 |
| Others | | 20.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 148.14 |
| Environmental Charge | 0.0025/kWh | 2.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 183.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.68 |
| Sub-Total | | 1,215.82 |
| CURRENT BILL - APRIL 2016 | | 10,351.05 |
| TOTAL AMOUNT DUE | | 10,351.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 9,205.01

Your monthly electricity consumption chart

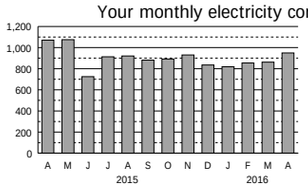


Avg Monthly Usage : 902.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,351.05 | | |
| Less : VAT | 695.20 | | |
| Amount Net of VAT | 9,655.85 | | |
| Less: BIR 2306 | 295.92 | | |
| BIR 2307 | 184.07 | VATable Sales | 9,655.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,175.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 695.20 | VAT Amount | 695.20 |
| TOTAL AMOUNT DUE | 9,871.06 | TOTAL SALES | 10,351.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/888888/0/21/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885684707588

LA PLANA CAFE

Premise Address : URGELLO PVT. RD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-206-8 | 8859700000-4 | 05/13/2016 | APRIL/2016 | 10,351.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88597000004*

BC21/22.0/888888/0/21/04-30-2016/88

7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048782123879
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664273

*04850766249*

Date : 04-30-2016

BC21/22.0/999999/0419632/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485076624-9

Collection Ref. Code : 1861-86-527-9

Customer Information----------

Name : CEBU CABLE TV MANAGEMENT CORP

Premise Address : P.DEL ROSARIO EXT.,SAMBAG UNO, CEBU CITY

TIN : 251-354-414-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097379 | Pole No | : | 0419632 |
| Serial No | : | 40070150 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5.78

Your monthly electricity consumption chart

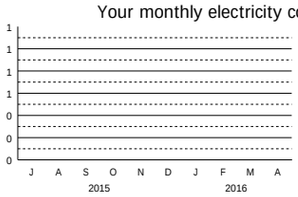


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/999999/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048782123879

CEBU CABLE TV MANAGEMENT CORP
Premise Address : P.DEL ROSARIO EXT.,SAMBAG UNO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-86-527-9 | 0485076624-9 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04850766249*

BC21/22.0/999999/0/10/04-30-2016/88

7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135898839918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658383

*13579000004*

Date : 04-30-2016

BC21/23.0/99990/0349974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357900000-4

Collection Ref. Code : 1843-71-800-6

Customer Information----------

Name : JET DEVELOPMENT CORP.

Premise Address : M7 P. DEL ROSARIO EXTN., ALCANTARA ST,,SAMBAG I, CEBU CITY

Billing Address : 31 DON GIL GARCIA ST.,CAPITOL SITE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149SGS6 | Pole No | : | 0349974 |
| Serial No | : | 88042471 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18967 |
| No of Days | : | 31 | Diff Rdg | : | 530 |
| Avg kWh/day | : | 17.10 | Registered | : | 530 |
| Conn Load | : | 7600 | Billed kWh | : | 530 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,755.26 |
| Transmission Charge | 0.6184/kWh | 327.75 |
| System Loss Charge | 0.8358/kWh | 442.97 |
| Sub-Total | | 3,525.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 927.82 |
| Supply Charge | 0.4118/kWh | 218.25 |
| Metering Charge | 0.6989/kWh | 370.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,521.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,207.50 | 64.15 |
| Sub-Total | | 120.75 |
| Government Charges | | |
| Franchise Tax - Local | | 38.76 |
| Value Added Tax | | |
| Generation | | 162.88 |
| Transmission | | 7.31 |
| System Loss | | 24.38 |
| Distribution | | 182.58 |
| Others | | 19.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.73 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.72 |
| Sub-Total | | 687.54 |
| CURRENT BILL - APRIL 2016 | | 5,855.76 |
| TOTAL AMOUNT DUE | | 5,855.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,207.28

Your monthly electricity consumption chart

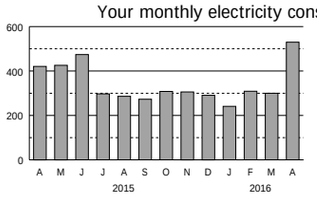


Avg Monthly Usage : 343.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,855.76 | | |
| Less : VAT | 396.29 | | |
| Amount Net of VAT | 5,459.47 | | |
| Less: BIR 2306 | 168.62 | | |
| BIR 2307 | 104.14 | VATable Sales | 5,459.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,186.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 396.29 | VAT Amount | 396.29 |
| TOTAL AMOUNT DUE | 5,583.00 | TOTAL SALES | 5,855.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/99990/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135898839918

JET DEVELOPMENT CORP.

Premise Address : M7 P. DEL ROSARIO EXTN., ALCANTARA ST,,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-71-800-6 | 1357900000-4 | 05/13/2016 | APRIL/2016 | 5,855.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13579000004*

BC21/23.0/99990/0/10/04-30-2016/88

7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865298110411

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*86579000000*

# BILLING STATEMENT

1004672638

Date : 04-30-2016

BC21/23.0/99991/0349974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657900000-0

Collection Ref. Code : 1843-72-932-6

Customer Information----------

Name : JET DEVELOPMENT CORP.

Premise Address : M2, 368 J. ALCANTARA ST.,SAMBAG I,CEBU CITY

Billing Address : 31 DON GIL GARCIA ST.,CAPITOL SITE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 237SGS6 | Pole No | : | 0349974 |
| Serial No | : | 88047142 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87137 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85754 |
| No of Days | : | 31 | Diff Rdg | : | 1383 |
| Avg kWh/day | : | 44.61 | Registered | : | 1383 |
| Conn Load | : | 15830 | Billed kWh | : | 1383 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,189.66 |
| Transmission Charge | 0.6184/kWh | 855.25 |
| System Loss Charge | 0.8358/kWh | 1,155.91 |
| Sub-Total | | 9,200.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,421.08 |
| Supply Charge | 0.4118/kWh | 569.52 |
| Metering Charge | 0.6989/kWh | 966.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,962.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 147.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 147.70 |
| Government Charges | | |
| Franchise Tax - Local | | 99.83 |
| Value Added Tax | | |
| Generation | | 425.01 |
| Transmission | | 19.07 |
| System Loss | | 63.62 |
| Distribution | | 475.46 |
| Others | | 29.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 215.88 |
| Environmental Charge | 0.0025/kWh | 3.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 268.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 171.49 |
| Sub-Total | | 1,771.55 |
| CURRENT BILL - APRIL 2016 | | 15,082.25 |
| TOTAL AMOUNT DUE | | 15,082.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 12,673.44

Your monthly electricity consumption chart

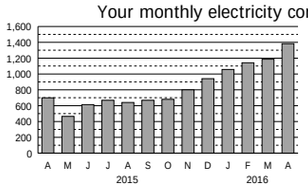


Avg Monthly Usage : 842.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,082.25 | | |
| Less : VAT | 1,012.86 | | |
| Amount Net of VAT | 14,069.39 | | |
| Less: BIR 2306 | 431.14 | | |
| BIR 2307 | 268.21 | VATable Sales | 14,069.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,370.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,012.86 | VAT Amount | 1,012.86 |
| TOTAL AMOUNT DUE | 14,382.90 | TOTAL SALES | 15,082.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/99991/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865298110411

JET DEVELOPMENT CORP.
Premise Address : M2, 368 J. ALCANTARA ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-72-932-6 | 8657900000-0 | 05/13/2016 | APRIL/2016 | 15,082.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86579000000*

BC21/23.0/99991/0/10/04-30-2016/88

7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075402950112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661551

*07579000006*

Date : 04-30-2016

BC21/23.0/99992/0349974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757900000-6

Collection Ref. Code : 1843-72-941-5

Customer Information----------

Name : JET DEVELOPMENT CORP.

Premise Address : M4, 368 J. ALCANTARA ST.,SAMBAG I,CEBU CITY

Billing Address : 31 DON GIL GARCIA ST.,CAPITOL SITE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526432 GS6 | Pole No | : | 0349974 |
| Serial No | : | 85392032 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20188 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19863 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 15830 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.6184/kWh | 200.98 |
| System Loss Charge | 0.8358/kWh | 271.64 |
| Sub-Total | | 2,162.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,293.50 | 65.87 |
| Sub-Total | | 100.58 |
| Government Charges | | |
| Franchise Tax - Local | | 23.98 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 4.49 |
| System Loss | | 14.97 |
| Distribution | | 112.19 |
| Others | | 14.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 425.29 |
| CURRENT BILL - APRIL 2016 | | 3,622.97 |
| TOTAL AMOUNT DUE | | 3,622.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,294.00

Your monthly electricity consumption chart

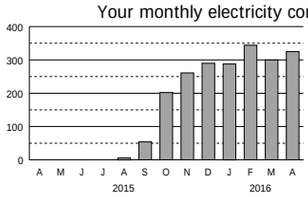


Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,622.97 | | |
| Less : VAT | 246.48 | | |
| Amount Net of VAT | 3,376.49 | | |
| Less: BIR 2306 | 104.86 | | |
| BIR 2307 | 64.43 | VATable Sales | 3,376.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,207.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.48 | VAT Amount | 246.48 |
| TOTAL AMOUNT DUE | 3,453.68 | TOTAL SALES | 3,622.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/99992/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075402950112

JET DEVELOPMENT CORP.

Premise Address : M4, 368 J. ALCANTARA ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-72-941-5 | 0757900000-6 | 05/13/2016 | APRIL/2016 | 3,622.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07579000006*

BC21/23.0/99992/0/10/04-30-2016/88

7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965357927543
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673397

*96579000009*

Date : 04-30-2016

BC21/23.0/99993/0349974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657900000-9

Collection Ref. Code : 1843-72-938-5

Customer Information----------

Name : JET DEVELOPMENT CORP.

Premise Address : M3, 368 J. ALCANTARA ST.,SUDLON I,CEBU CITY

Billing Address : 31 DON GIL GARCIA ST.,CAPITOL SITE

TIN : 000-555-851-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519778 GS6 | Pole No | : | 0349974 |
| Serial No | : | 59105372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72460 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71771 |
| No of Days | : | 31 | Diff Rdg | : | 689 |
| Avg kWh/day | : | 22.23 | Registered | : | 689 |
| Conn Load | : | 15830 | Billed kWh | : | 689 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,581.84 |
| Transmission Charge | 0.6184/kWh | 426.08 |
| System Loss Charge | 0.8358/kWh | 575.87 |
| Sub-Total | | 4,583.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,206.16 |
| Supply Charge | 0.4118/kWh | 283.73 |
| Metering Charge | 0.6989/kWh | 481.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,976.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 73.58 |
| Government Charges | | |
| Franchise Tax - Local | | 49.75 |
| Value Added Tax | | |
| Generation | | 211.74 |
| Transmission | | 9.50 |
| System Loss | | 31.70 |
| Distribution | | 237.17 |
| Others | | 14.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.55 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.44 |
| Sub-Total | | 882.90 |
| CURRENT BILL - APRIL 2016 | | 7,516.70 |
| TOTAL AMOUNT DUE | | 7,516.70 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 9,802.65

Your monthly electricity consumption chart

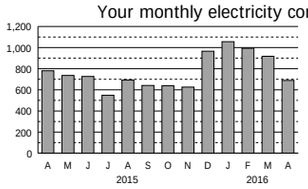


Avg Monthly Usage : 770.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,516.70 | | |
| Less : VAT | 504.91 | | |
| Amount Net of VAT | 7,011.79 | | |
| Less: BIR 2306 | 214.94 | | |
| BIR 2307 | 133.67 | VATable Sales | 7,011.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,663.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 504.91 | VAT Amount | 504.91 |
| TOTAL AMOUNT DUE | 7,168.09 | TOTAL SALES | 7,516.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/99993/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965357927543

JET DEVELOPMENT CORP.
Premise Address : M3, 368 J. ALCANTARA ST.,SUDLON I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-72-938-5 | 9657900000-9 | 05/13/2016 | APRIL/2016 | 7,516.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*96579000009*

BC21/23.0/99993/0/10/04-30-2016/88

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580366188115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663514

*58097000002*

Date : 04-30-2016

BC21/27.0/999999/0421213/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809700000-2

Collection Ref. Code : 1843-61-587-8

Customer Information----------

Name : GANDIONCO,ROBERTO R

Premise Address : URGELLO ST.,SAMBAG II,CEBU CITY

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148546DS6 | Pole No | : | 0421213 |
| Serial No | : | 12105809 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 97888 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96723 |
| No of Days | : | 31 | Diff Rdg | : | 1165 |
| Avg kWh/day | : | 37.58 | Registered | : | 1165 |
| Conn Load | : | 6080 | Billed kWh | : | 1165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,056.37 |
| Transmission Charge | 0.6184/kWh | 720.44 |
| System Loss Charge | 0.8358/kWh | 973.71 |
| Sub-Total | | 7,750.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,039.45 |
| Supply Charge | 0.4118/kWh | 479.75 |
| Metering Charge | 0.6989/kWh | 814.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,338.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 124.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 124.42 |
| Government Charges | | |
| Franchise Tax - Local | | 84.10 |
| Value Added Tax | | |
| Generation | | 358.02 |
| Transmission | | 16.07 |
| System Loss | | 53.59 |
| Distribution | | 400.61 |
| Others | | 25.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 181.86 |
| Environmental Charge | 0.0025/kWh | 2.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 225.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 144.46 |
| Sub-Total | | 1,492.42 |
| CURRENT BILL - APRIL 2016 | | 12,705.78 |
| TOTAL AMOUNT DUE | | 12,705.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 11,083.29

Your monthly electricity consumption chart

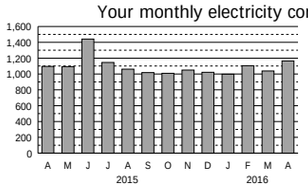


Avg Monthly Usage : 1,095.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,705.78 | | |
| Less : VAT | 853.31 | | |
| Amount Net of VAT | 11,852.47 | | |
| Less: BIR 2306 | 363.24 | | |
| BIR 2307 | 225.95 | VATable Sales | 11,852.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,263.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 853.31 | VAT Amount | 853.31 |
| TOTAL AMOUNT DUE | 12,116.59 | TOTAL SALES | 12,705.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/999999/0/21/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580366188115

GANDIONCO,ROBERTO R

Premise Address : URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-61-587-8 | 5809700000-2 | 05/13/2016 | APRIL/2016 | 12,705.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58097000002*

BC21/27.0/999999/0/21/04-30-2016/88

7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342361575748
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661907

*34221100000*

Date : 04-30-2016

BC21/32.0/99990/0349974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422110000-0

Collection Ref. Code : 1843-71-785-9

Customer Information----------

Name : JET DEVELOPMENT CORPORATION

Premise Address : M6 P. DEL ROSARIO EXTN. J. ALCANTARA ST.,SAMBAG I,CEBU CITY

Billing Address : 31 DON GIL GARCIA ST.,CAPITOL SITE

TIN : 000-555-851-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 150SGS6 | Pole No | : | 0349974 |
| Serial No | : | 88042472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90642 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 90427 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 13780 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.6184/kWh | 132.96 |
| System Loss Charge | 0.8358/kWh | 179.70 |
| Sub-Total | | 1,430.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.96 |
| Government Charges | | |
| Franchise Tax - Local | | 15.55 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 2.96 |
| System Loss | | 9.89 |
| Distribution | | 74.42 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 275.93 |
| CURRENT BILL - APRIL 2016 | | 2,349.43 |
| TOTAL AMOUNT DUE | | 2,349.43 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 2,759.07

Your monthly electricity consumption chart

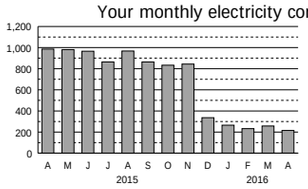


Avg Monthly Usage : 662.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,349.43 | | |
| Less : VAT | 157.95 | | |
| Amount Net of VAT | 2,191.48 | | |
| Less: BIR 2306 | 67.24 | | |
| BIR 2307 | 41.78 | VATable Sales | 2,191.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,082.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.95 | VAT Amount | 157.95 |
| TOTAL AMOUNT DUE | 2,240.41 | TOTAL SALES | 2,349.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/99990/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342361575748

JET DEVELOPMENT CORPORATION
Premise Address : M6 P. DEL ROSARIO EXTN. J. ALCANTARA ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-71-785-9 | 3422110000-0 | 05/13/2016 | APRIL/2016 | 2,349.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*34221100000*

BC21/32.0/99990/0/10/04-30-2016/88

7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542646023247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662121

*54221100008*

Date : 04-30-2016

BC21/32.0/99991/0349974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422110000-8

Collection Ref. Code : 1843-71-791-3

Customer Information----------

Name : JET DEVELOPMENT CORP.

Premise Address : M1 P. DEL ROSARIO EXTN. J. ALCANTARA ST,SAMBAG I,CEBU CITY

Billing Address : 31 DON GIL GARCIA ST.,CAPITOL SITE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 151SGS6 | Pole No | : | 0349974 |
| Serial No | : | 88042473 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 99650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 98128 |
| No of Days | : | 31 | Diff Rdg | : | 1522 |
| Avg kWh/day | : | 49.10 | Registered | : | 1522 |
| Conn Load | : | 5570 | Billed kWh | : | 1522 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,912.27 |
| Transmission Charge | 0.6184/kWh | 941.20 |
| System Loss Charge | 0.8358/kWh | 1,272.09 |
| Sub-Total | | 10,125.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,664.41 |
| Supply Charge | 0.4118/kWh | 626.76 |
| Metering Charge | 0.6989/kWh | 1,063.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,359.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 162.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 162.54 |
| Government Charges | | |
| Franchise Tax - Local | | 109.86 |
| Value Added Tax | | |
| Generation | | 467.72 |
| Transmission | | 20.98 |
| System Loss | | 70.02 |
| Distribution | | 523.19 |
| Others | | 32.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 237.59 |
| Environmental Charge | 0.0025/kWh | 3.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 294.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 188.73 |
| Sub-Total | | 1,949.55 |
| CURRENT BILL - APRIL 2016 | | 16,597.55 |
| TOTAL AMOUNT DUE | | 16,597.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 14,647.73

Your monthly electricity consumption chart

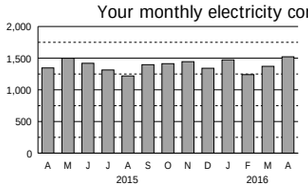


Avg Monthly Usage : 1,384.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,597.55 | | |
| Less : VAT | 1,114.60 | | |
| Amount Net of VAT | 15,482.95 | | |
| Less: BIR 2306 | 474.47 | | |
| BIR 2307 | 295.16 | VATable Sales | 15,482.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,713.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,114.60 | VAT Amount | 1,114.60 |
| TOTAL AMOUNT DUE | 15,827.92 | TOTAL SALES | 16,597.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/99991/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542646023247

JET DEVELOPMENT CORP.

Premise Address : M1 P. DEL ROSARIO EXTN. J. ALCANTARA ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-71-791-3 | 5422110000-8 | 05/13/2016 | APRIL/2016 | 16,597.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54221100008*

BC21/32.0/99991/0/10/04-30-2016/88

7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642010279436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662053

*64221100007*

Date : 04-30-2016

BC21/32.0/99992/0349974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422110000-7

Collection Ref. Code : 1843-71-794-8

Customer Information----------

Name : JET DEVELOPMENT CORP.

Premise Address : M5 P. DEL ROSARIO EXTN., J. ALCANTARA ST,SAMBAG I,CEBU CITY

Billing Address : 31 DON GIL GARCIA ST.,CAPITOL SITE

TIN : 000-555-851-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 152SGS6 | Pole No | : | 0349974 |
| Serial No | : | 88042474 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38179 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37863 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 3160 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.6184/kWh | 195.41 |
| System Loss Charge | 0.8358/kWh | 264.11 |
| Sub-Total | | 2,102.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.75 |
| Government Charges | | |
| Franchise Tax - Local | | 22.84 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 4.36 |
| System Loss | | 14.53 |
| Distribution | | 109.10 |
| Others | | 6.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 405.27 |
| CURRENT BILL - APRIL 2016 | | 3,450.47 |
| TOTAL AMOUNT DUE | | 3,450.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,164.55

Your monthly electricity consumption chart

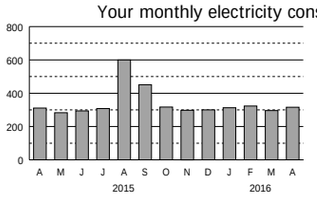


Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,450.47 | | |
| Less : VAT | 231.89 | | |
| Amount Net of VAT | 3,218.58 | | |
| Less: BIR 2306 | 98.71 | | |
| BIR 2307 | 61.36 | VATable Sales | 3,218.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,058.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.89 | VAT Amount | 231.89 |
| TOTAL AMOUNT DUE | 3,290.40 | TOTAL SALES | 3,450.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/99992/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642010279436

JET DEVELOPMENT CORP.

Premise Address : M5 P. DEL ROSARIO EXTN., J. ALCANTARA ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-71-794-8 | 6422110000-7 | 05/13/2016 | APRIL/2016 | 3,450.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64221100007*

BC21/32.0/99992/0/10/04-30-2016/88

7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742759831298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662063

*74221100006*

Date : 04-30-2016

BC21/32.0/99993/0349974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422110000-6

Collection Ref. Code : 1843-71-797-2

Customer Information----------

Name : JET DEVELOPMENT CORP.

Premise Address : M8 P. DEL ROSARIO EXTN., J. ALCANTARA ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148SGS6 | Pole No | : | 0349974 |
| Serial No | : | 88042470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35577 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32250 |
| No of Days | : | 31 | Diff Rdg | : | 3327 |
| Avg kWh/day | : | 107.32 | Registered | : | 3327 |
| Conn Load | : | 9840 | Billed kWh | : | 3327 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,295.74 |
| Transmission Charge | 0.6184/kWh | 2,057.42 |
| System Loss Charge | 0.8358/kWh | 2,780.71 |
| Sub-Total | | 22,133.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,824.25 |
| Supply Charge | 0.4118/kWh | 1,370.06 |
| Metering Charge | 0.6989/kWh | 2,325.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,524.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 354.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.31 |
| Surcharge | 0.02 of 37,154.00 | 743.08 |
| Sub-Total | | 1,098.38 |
| Government Charges | | |
| Franchise Tax - Local | | 245.67 |
| Value Added Tax | | |
| Generation | | 1,022.43 |
| Transmission | | 45.87 |
| System Loss | | 153.06 |
| Distribution | | 1,142.95 |
| Others | | 161.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 519.35 |
| Environmental Charge | 0.0025/kWh | 8.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 644.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 412.55 |
| Sub-Total | | 4,356.26 |
| CURRENT BILL - APRIL 2016 | | 37,113.06 |
| TOTAL AMOUNT DUE | | 37,112.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 37,154.00

Your monthly electricity consumption chart

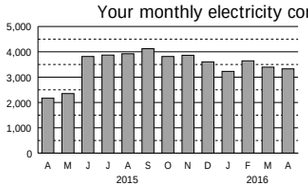


Avg Monthly Usage : 3,472.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 37,113.06 | | |
| Less : VAT | 2,525.60 | | |
| Amount Net of VAT | 34,587.46 | | |
| Less: BIR 2306 | 1,074.28 | | |
| BIR 2307 | 660.05 | VATable Sales | 34,587.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 32,853.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,525.60 | VAT Amount | 2,525.60 |
| TOTAL AMOUNT DUE | 35,378.73 | TOTAL SALES | 37,113.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/99993/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742759831298

JET DEVELOPMENT CORP.

Premise Address : M8 P. DEL ROSARIO EXTN., J. ALCANTARA ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-71-797-2 | 7422110000-6 | 05/13/2016 | APRIL/2016 | 37,112.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74221100006*

BC21/32.0/99993/0/10/04-30-2016/88

7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396064242595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670557

*39641200009*

Date : 04-30-2016

BC21/38.0/999999/0337661/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964120000-9

Collection Ref. Code : 1827-43-821-5

Customer Information----------

Name : QUISIDO,REINERIO C

Premise Address : SAMBAG I

Billing Address : RMG Management Corp., Ounao Ave., North Rec.,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510883 GS6 | Pole No | : | 0337661 |
| Serial No | : | 54369260 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 99037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 97797 |
| No of Days | : | 31 | Diff Rdg | : | 1240 |
| Avg kWh/day | : | 40.00 | Registered | : | 1240 |
| Conn Load | : | 2156 | Billed kWh | : | 1240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,446.26 |
| Transmission Charge | 0.6184/kWh | 766.82 |
| System Loss Charge | 0.8358/kWh | 1,036.39 |
| Sub-Total | | 8,249.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,170.74 |
| Supply Charge | 0.4118/kWh | 510.63 |
| Metering Charge | 0.6989/kWh | 866.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,553.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 132.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 132.43 |
| Government Charges | | |
| Franchise Tax - Local | | 89.51 |
| Value Added Tax | | |
| Generation | | 381.06 |
| Transmission | | 17.10 |
| System Loss | | 57.06 |
| Distribution | | 426.36 |
| Others | | 26.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 193.56 |
| Environmental Charge | 0.0025/kWh | 3.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 240.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 153.76 |
| Sub-Total | | 1,588.45 |
| CURRENT BILL - APRIL 2016 | | 13,523.36 |
| TOTAL AMOUNT DUE | | 13,523.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 12,129.15

Your monthly electricity consumption chart

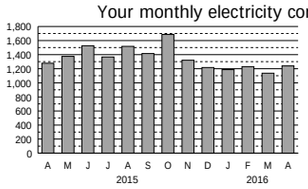


Avg Monthly Usage : 1,345.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,523.36 | | |
| Less : VAT | 908.21 | | |
| Amount Net of VAT | 12,615.15 | | |
| Less: BIR 2306 | 386.60 | | |
| BIR 2307 | 240.49 | VATable Sales | 12,615.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,988.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 908.21 | VAT Amount | 908.21 |
| TOTAL AMOUNT DUE | 12,896.27 | TOTAL SALES | 13,523.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/999999/0/21/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396064242595

QUISIDO,REINERIO C

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-43-821-5 | 3964120000-9 | 05/13/2016 | APRIL/2016 | 13,523.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39641200009*

BC21/38.0/999999/0/21/04-30-2016/88

7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945949900773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663468

*94562100001*

Date : 04-30-2016

BC21/41.0/999999/0389946/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456210000-1

Collection Ref. Code : 1823-36-347-4

Customer Information----------

Name : GANDIONCO,RODRIGO M

Premise Address : RIZAL AVE

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN : 243-930-102-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 185618DS6 | Pole No | : | 0389946 |
| Serial No | : | 14405494 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17437 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16187 |
| No of Days | : | 31 | Diff Rdg | : | 1250 |
| Avg kWh/day | : | 40.32 | Registered | : | 1250 |
| Conn Load | : | 860 | Billed kWh | : | 1250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,498.25 |
| Transmission Charge | 0.6184/kWh | 773.00 |
| System Loss Charge | 0.8358/kWh | 1,044.75 |
| Sub-Total | | 8,316.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,188.25 |
| Supply Charge | 0.4118/kWh | 514.75 |
| Metering Charge | 0.6989/kWh | 873.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,581.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 133.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 133.50 |
| Government Charges | | |
| Franchise Tax - Local | | 90.23 |
| Value Added Tax | | |
| Generation | | 384.15 |
| Transmission | | 17.24 |
| System Loss | | 57.51 |
| Distribution | | 429.80 |
| Others | | 26.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 195.14 |
| Environmental Charge | 0.0025/kWh | 3.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 242.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 155.00 |
| Sub-Total | | 1,601.30 |
| CURRENT BILL - APRIL 2016 | | 13,632.43 |
| TOTAL AMOUNT DUE | | 13,632.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 12,577.37

Your monthly electricity consumption chart

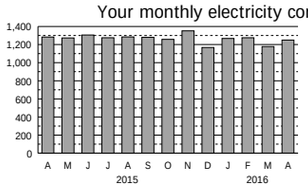


Avg Monthly Usage : 1,265.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,632.43 | | |
| Less : VAT | 915.55 | | |
| Amount Net of VAT | 12,716.88 | | |
| Less: BIR 2306 | 389.73 | | |
| BIR 2307 | 242.43 | VATable Sales | 12,716.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,084.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 915.55 | VAT Amount | 915.55 |
| TOTAL AMOUNT DUE | 13,000.27 | TOTAL SALES | 13,632.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/999999/0/21/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945949900773

GANDIONCO,RODRIGO M

Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-347-4 | 9456210000-1 | 05/13/2016 | APRIL/2016 | 13,632.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94562100001*

BC21/41.0/999999/0/21/04-30-2016/88

7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969448546090
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658441

*96955100001*

Date : 04-30-2016

BC21/69.0/77710/0283020/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695510000-1

Collection Ref. Code : 1805-95-851-8

Customer Information----------

Name : BUHAIN,DOMINADOR

Premise Address : SANCIANGKO ST,NR CITY CENTER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040029 | Pole No | : | 0283020 |
| Serial No | : | 126812998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57002 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54008 |
| No of Days | : | 31 | Diff Rdg | : | 2994 |
| Avg kWh/day | : | 96.58 | Registered | : | 2994 |
| Conn Load | : | 16996 | Billed kWh | : | 2994 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,564.61 |
| Transmission Charge | 0.6184/kWh | 1,851.49 |
| System Loss Charge | 0.8358/kWh | 2,502.39 |
| Sub-Total | | 19,918.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,241.30 |
| Supply Charge | 0.4118/kWh | 1,232.93 |
| Metering Charge | 0.6989/kWh | 2,092.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,571.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 319.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.28 |
| Sub-Total | | 319.74 |
| Government Charges | | |
| Franchise Tax - Local | | 216.07 |
| Value Added Tax | | |
| Generation | | 920.10 |
| Transmission | | 41.28 |
| System Loss | | 137.73 |
| Distribution | | 1,028.61 |
| Others | | 64.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 467.36 |
| Environmental Charge | 0.0025/kWh | 7.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 580.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 371.26 |
| Sub-Total | | 3,834.44 |
| CURRENT BILL - APRIL 2016 | | 32,644.41 |
| TOTAL AMOUNT DUE | | 32,643.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 26,452.00

Your monthly electricity consumption chart

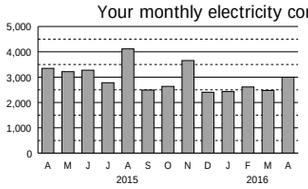


Avg Monthly Usage : 2,957.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 32,644.41 | | |
| Less : VAT | 2,192.02 | | |
| Amount Net of VAT | 30,452.39 | | |
| Less: BIR 2306 | 933.11 | | |
| BIR 2307 | 580.52 | VATable Sales | 30,452.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 28,938.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,192.02 | VAT Amount | 2,192.02 |
| TOTAL AMOUNT DUE | 31,130.78 | TOTAL SALES | 32,644.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/77710/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969448546090

BUHAIN,DOMINADOR
Premise Address : SANCIANGKO ST,NR CITY CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-851-8 | 9695510000-1 | 05/13/2016 | APRIL/2016 | 32,643.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96955100001*

BC21/69.0/77710/0/10/04-30-2016/88

7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221999580229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666633

*22143100000*

Date : 04-30-2016

BC21/69.0/77720/0387283/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214310000-0

Collection Ref. Code : 1805-31-767-9

Customer Information----------

Name : METRO BANK

Premise Address : PELAEZ ST,EX CINEMA REST,C/O PS BANK

TIN : 000-000-663-983

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 912VGS6 | Pole No | : | 0387283 |
| Serial No | : | 64881442 | Multiplier | : | 10 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5318 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5029 |
| No of Days | : | 31 | Diff Rdg | : | 289 |
| Avg kWh/day | : | 93.23 | Registered | : | 2890 |
| Conn Load | : | 39800 | Billed kWh | : | 2890 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 105.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,023.95 |
| Transmission Charge | 0.6184/kWh | 1,787.18 |
| System Loss Charge | 0.8358/kWh | 2,415.46 |
| Sub-Total | | 19,226.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,059.23 |
| Supply Charge | 0.4118/kWh | 1,190.10 |
| Metering Charge | 0.6989/kWh | 2,019.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,274.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 308.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.27 |
| Surcharge | 0.02 of 105.50 | 2.11 |
| Sub-Total | | 310.74 |
| Government Charges | | |
| Franchise Tax - Local | | 208.58 |
| Value Added Tax | | |
| Generation | | 888.13 |
| Transmission | | 39.85 |
| System Loss | | 132.95 |
| Distribution | | 992.90 |
| Others | | 62.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 451.13 |
| Environmental Charge | 0.0025/kWh | 7.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 560.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 358.36 |
| Sub-Total | | 3,701.53 |
| CURRENT BILL - APRIL 2016 | | 31,513.01 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 31,511.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 25,085.04

Your monthly electricity consumption chart

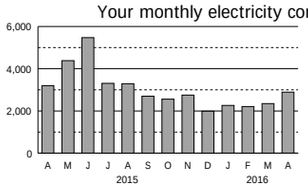


Avg Monthly Usage : 3,027.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 31,513.01 | | |
| Less : VAT | 2,116.15 | | |
| Amount Net of VAT | 29,396.86 | | |
| Less: BIR 2306 | 900.80 | | |
| BIR 2307 | 560.40 | VATable Sales | 29,396.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,935.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,116.15 | VAT Amount | 2,116.15 |
| TOTAL AMOUNT DUE | 30,051.81 | TOTAL SALES | 31,513.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/77720/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221999580229

METRO BANK

Premise Address : PELAEZ ST,EX CINEMA REST,C/O PS BANK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-767-9 | 2214310000-0 | 05/13/2016 | APRIL/2016 | 31,511.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22143100000*

BC21/69.0/77720/0/10/04-30-2016/88

7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121796857909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667464

*12143100001*

Date : 04-30-2016

BC21/69.0/77730/0387283/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214310000-1

Collection Ref. Code : 1805-31-743-1

Customer Information----------

Name : CEBU LORD&LADY BARBR SHP

Premise Address : PELAEZ ST. APOLLO BLDG.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008909 | Pole No | : | 0387283 |
| Serial No | : | 121756006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25271 |
| No of Days | : | 31 | Diff Rdg | : | 1190 |
| Avg kWh/day | : | 38.39 | Registered | : | 1190 |
| Conn Load | : | 17470 | Billed kWh | : | 1190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,186.33 |
| Transmission Charge | 0.6184/kWh | 735.90 |
| System Loss Charge | 0.8358/kWh | 994.60 |
| Sub-Total | | 7,916.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,083.21 |
| Supply Charge | 0.4118/kWh | 490.04 |
| Metering Charge | 0.6989/kWh | 831.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,409.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 126.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 127.08 |
| Government Charges | | |
| Franchise Tax - Local | | 85.90 |
| Value Added Tax | | |
| Generation | | 365.71 |
| Transmission | | 16.41 |
| System Loss | | 54.73 |
| Distribution | | 409.19 |
| Others | | 25.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 185.76 |
| Environmental Charge | 0.0025/kWh | 2.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 230.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 147.56 |
| Sub-Total | | 1,524.42 |
| CURRENT BILL - APRIL 2016 | | 12,978.27 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 12,869.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 11,552.75

Your monthly electricity consumption chart

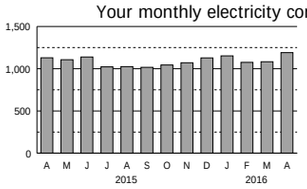


Avg Monthly Usage : 1,090.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,978.27 | | |
| Less : VAT | 871.60 | | |
| Amount Net of VAT | 12,106.67 | | |
| Less: BIR 2306 | 371.02 | | |
| BIR 2307 | 230.80 | VATable Sales | 12,106.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,504.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 871.60 | VAT Amount | 871.60 |
| TOTAL AMOUNT DUE | 12,376.45 | TOTAL SALES | 12,978.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/77730/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121796857909

CEBU LORD&LADY BARBR SHP

Premise Address : PELAEZ ST. APOLLO BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-31-743-1 | 1214310000-1 | 05/13/2016 | APRIL/2016 | 12,869.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12143100001*

BC21/69.0/77730/0/10/04-30-2016/88

7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703220318312

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *70336100006*

BILLING STATEMENT

1004658956

Date : 04-30-2016

BC21/69.0/77740/0385852/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033610000-6

Collection Ref. Code : 1825-59-632-8

Customer Information----------

Name : MINISTERIO,DEMETRIO D

Premise Address : PELAEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541SGS6 | Pole No | : | 0385852 |
| Serial No | : | 88045492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20918 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18499 |
| No of Days | : | 31 | Diff Rdg | : | 2419 |
| Avg kWh/day | : | 78.03 | Registered | : | 2419 |
| Conn Load | : | 22410 | Billed kWh | : | 2419 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,575.41 |
| Transmission Charge | 0.6184/kWh | 1,495.91 |
| System Loss Charge | 0.8358/kWh | 2,021.80 |
| Sub-Total | | 16,093.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,234.70 |
| Supply Charge | 0.4118/kWh | 996.14 |
| Metering Charge | 0.6989/kWh | 1,690.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,926.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 258.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 258.33 |
| Government Charges | | |
| Franchise Tax - Local | | 174.58 |
| Value Added Tax | | |
| Generation | | 743.39 |
| Transmission | | 33.35 |
| System Loss | | 111.27 |
| Distribution | | 831.18 |
| Others | | 51.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 377.60 |
| Environmental Charge | 0.0025/kWh | 6.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 468.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 299.96 |
| Sub-Total | | 3,098.13 |
| CURRENT BILL - APRIL 2016 | | 26,376.06 |
| TOTAL AMOUNT DUE | | 26,376.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 20,361.72

Your monthly electricity consumption chart

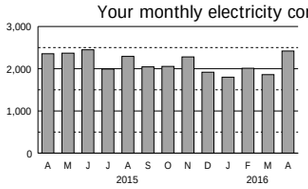


Avg Monthly Usage : 2,141.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,376.06 | | |
| Less : VAT | 1,771.14 | | |
| Amount Net of VAT | 24,604.92 | | |
| Less: BIR 2306 | 753.93 | | |
| BIR 2307 | 469.05 | VATable Sales | 24,604.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,381.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,771.14 | VAT Amount | 1,771.14 |
| TOTAL AMOUNT DUE | 25,153.08 | TOTAL SALES | 26,376.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/77740/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703220318312

MINISTERIO,DEMETRIO D

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-59-632-8 | 7033610000-6 | 05/13/2016 | APRIL/2016 | 26,376.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70336100006*

BC21/69.0/77740/0/10/04-30-2016/88

7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010370269567
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662561

*01065100008*

Date : 04-30-2016

BC21/69.0/777150/0256710/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106510000-8

Collection Ref. Code : 1805-96-365-1

Customer Information----------

Name : SANCHEZ,FORTUNATO ELE

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043925 | Pole No | : | 0256710 |
| Serial No | : | 13862254 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8831 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8505 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 14920 | Billed kWh | : | 326 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.5247/kWh | 171.05 |
| System Loss Charge | 0.8686/kWh | 283.16 |
| Sub-Total | | 2,148.95 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 446.36 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,431.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 1.99 |
| Sub-Total | | 32.82 |
| Government Charges | | |
| Franchise Tax - Local | | 27.10 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 3.82 |
| System Loss | | 15.76 |
| Distribution | | 171.84 |
| Others | | 7.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.88 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.42 |
| Sub-Total | | 481.19 |
| CURRENT BILL - APRIL 2016 | | 4,094.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,987.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,452.79

Your monthly electricity consumption chart

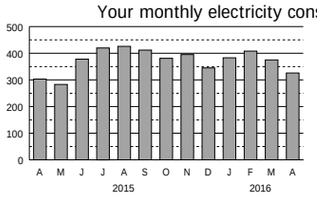


Avg Monthly Usage : 371.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,094.94 | | |
| Less : VAT | 298.79 | | |
| Amount Net of VAT | 3,796.15 | | |
| Less: BIR 2306 | 126.34 | | |
| BIR 2307 | 72.82 | VATable Sales | 3,796.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,596.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.79 | VAT Amount | 298.79 |
| TOTAL AMOUNT DUE | 3,895.78 | TOTAL SALES | 4,094.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777150/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010370269567

SANCHEZ,FORTUNATO ELE
Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-365-1 | 0106510000-8 | 05/13/2016 | APRIL/2016 | 3,987.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01065100008*

BC21/69.0/777150/0/10/04-30-2016/88

7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900784208351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657730

*90065100001*

Date : 04-30-2016

BC21/69.0/777160/0256710/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006510000-1

Collection Ref. Code : 1805-96-362-7

Customer Information----------

Name : SANCHEZ,FORTUNATO

Premise Address : SANCIANGKO ST,C/O ENGG REVIEW CENTER,C/O OLAN REVIEW CENTER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031278 | Pole No | : | 0256710 |
| Serial No | : | 125287056 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38625 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36990 |
| No of Days | : | 31 | Diff Rdg | : | 1635 |
| Avg kWh/day | : | 52.74 | Registered | : | 1635 |
| Conn Load | : | 24700 | Billed kWh | : | 1635 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,499.71 |
| Transmission Charge | 0.6184/kWh | 1,011.08 |
| System Loss Charge | 0.8358/kWh | 1,366.53 |
| Sub-Total | | 10,877.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,862.23 |
| Supply Charge | 0.4118/kWh | 673.29 |
| Metering Charge | 0.6989/kWh | 1,142.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,683.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 174.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 174.60 |
| Government Charges | | |
| Franchise Tax - Local | | 118.01 |
| Value Added Tax | | |
| Generation | | 502.46 |
| Transmission | | 22.54 |
| System Loss | | 75.21 |
| Distribution | | 561.99 |
| Others | | 35.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 255.22 |
| Environmental Charge | 0.0025/kWh | 4.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 316.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 202.74 |
| Sub-Total | | 2,094.23 |
| CURRENT BILL - APRIL 2016 | | 17,829.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 17,721.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 17,027.67

Your monthly electricity consumption chart

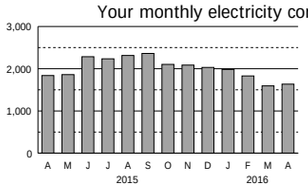


Avg Monthly Usage : 2,011.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,829.37 | | |
| Less : VAT | 1,197.31 | | |
| Amount Net of VAT | 16,632.06 | | |
| Less: BIR 2306 | 509.68 | | |
| BIR 2307 | 317.06 | VATable Sales | 16,632.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,805.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,197.31 | VAT Amount | 1,197.31 |
| TOTAL AMOUNT DUE | 17,002.63 | TOTAL SALES | 17,829.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777160/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900784208351

SANCHEZ,FORTUNATO

Premise Address : SANCIANGKO ST,C/O ENGG REVIEW CENTER,C/O OLAN REVIEW CENTER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-362-7 | 9006510000-1 | 05/13/2016 | APRIL/2016 | 17,721.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90065100001*

BC21/69.0/777160/0/10/04-30-2016/88

7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310376941691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662446

*31065100005*

Date : 04-30-2016

BC21/69.0/777170/0256710/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106510000-5

Collection Ref. Code : 1805-96-482-8

Customer Information----------

Name : SANCHEZ,SOFIA

Premise Address : #68 SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023104 | Pole No | : | 0256710 |
| Serial No | : | 121758045 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 97589 |
| No of Days | : | 31 | Diff Rdg | : | -91246 |
| Avg kWh/day | : | 282.39 | Registered | : | 8754 |
| Conn Load | : | 15000 | Billed kWh | : | 8754 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 45,508.54 |
| Transmission Charge | 0.6184/kWh | 5,413.47 |
| System Loss Charge | 0.8358/kWh | 7,316.59 |
| Sub-Total | | 58,238.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15,324.75 |
| Supply Charge | 0.4118/kWh | 3,604.90 |
| Metering Charge | 0.6989/kWh | 6,118.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25,052.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 934.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.81 |
| Sub-Total | | 934.86 |
| Government Charges | | |
| Franchise Tax - Local | | 631.69 |
| Value Added Tax | | |
| Generation | | 2,690.20 |
| Transmission | | 120.70 |
| System Loss | | 402.70 |
| Distribution | | 3,006.34 |
| Others | | 187.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,366.50 |
| Environmental Charge | 0.0025/kWh | 21.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,696.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,085.50 |
| Sub-Total | | 11,210.04 |
| CURRENT BILL - APRIL 2016 | | 95,436.32 |
| TOTAL AMOUNT DUE | | 95,436.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 83,226.77

Your monthly electricity consumption chart

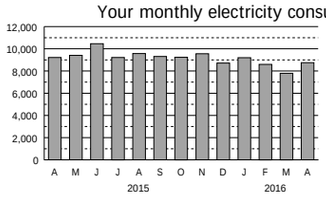


Avg Monthly Usage : 9,159.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 95,436.32 | | |
| Less : VAT | 6,407.93 | | |
| Amount Net of VAT | 89,028.39 | | |
| Less: BIR 2306 | 2,727.72 | | |
| BIR 2307 | 1,697.16 | VATable Sales | 89,028.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 84,603.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6,407.93 | VAT Amount | 6,407.93 |
| TOTAL AMOUNT DUE | 91,011.44 | TOTAL SALES | 95,436.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777170/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310376941691

SANCHEZ,SOFIA

Premise Address : #68 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-482-8 | 3106510000-5 | 05/13/2016 | APRIL/2016 | 95,436.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31065100005*

BC21/69.0/777170/0/10/04-30-2016/88

7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539154677513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660671

*53946100004*

Date : 04-30-2016

BC21/69.0/777190/0282182/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394610000-4

Collection Ref. Code : 1835-63-302-1

Customer Information----------

Name : PANUGALING,JOSELITO B

Premise Address : SANCIANGKO ST,C/O CAFE SANCIANGKO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126559 | Pole No | : | 0282182 |
| Serial No | : | 40079826 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3084 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2834 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 24027 | Billed kWh | : | 250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.6184/kWh | 154.60 |
| System Loss Charge | 0.8358/kWh | 208.95 |
| Sub-Total | | 1,663.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,235.00 | 44.70 |
| Sub-Total | | 71.40 |
| Government Charges | | |
| Franchise Tax - Local | | 18.41 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 3.45 |
| System Loss | | 11.49 |
| Distribution | | 86.44 |
| Others | | 10.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 326.51 |
| CURRENT BILL - APRIL 2016 | | 2,781.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,673.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 2,234.75

Your monthly electricity consumption chart

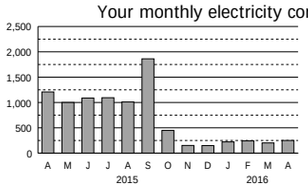


Avg Monthly Usage : 687.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,781.44 | | |
| Less : VAT | 188.98 | | |
| Amount Net of VAT | 2,592.46 | | |
| Less: BIR 2306 | 80.38 | | |
| BIR 2307 | 49.47 | VATable Sales | 2,592.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,462.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.98 | VAT Amount | 188.98 |
| TOTAL AMOUNT DUE | 2,651.59 | TOTAL SALES | 2,781.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777190/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539154677513

PANUGALING,JOSELITO B

Premise Address : SANCIANGKO ST,C/O CAFE SANCIANGKO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-63-302-1 | 5394610000-4 | 05/13/2016 | APRIL/2016 | 2,673.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53946100004*

BC21/69.0/777190/0/10/04-30-2016/88

7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510563159975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*51065100003*

1004662332

Date : 04-30-2016

BC21/69.0/777210/0772166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106510000-3

Collection Ref. Code : 1805-96-530-1

Customer Information----------

Name : RONQUILLO TRADING

Premise Address : 122 SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1000424 | Pole No | : | 0772166 |
| Serial No | : | 13861615 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20771 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19866 |
| No of Days | : | 31 | Diff Rdg | : | 905 |
| Avg kWh/day | : | 29.19 | Registered | : | 905 |
| Conn Load | : | 14784 | Billed kWh | : | 905 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,704.73 |
| Transmission Charge | 0.6184/kWh | 559.65 |
| System Loss Charge | 0.8358/kWh | 756.40 |
| Sub-Total | | 6,020.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,584.29 |
| Supply Charge | 0.4118/kWh | 372.68 |
| Metering Charge | 0.6989/kWh | 632.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,594.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 96.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 96.64 |
| Government Charges | | |
| Franchise Tax - Local | | 65.34 |
| Value Added Tax | | |
| Generation | | 278.11 |
| Transmission | | 12.48 |
| System Loss | | 41.63 |
| Distribution | | 311.34 |
| Others | | 19.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 141.27 |
| Environmental Charge | 0.0025/kWh | 2.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 175.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 112.22 |
| Sub-Total | | 1,159.48 |
| CURRENT BILL - APRIL 2016 | | 9,871.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,763.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 8,455.25

Your monthly electricity consumption chart

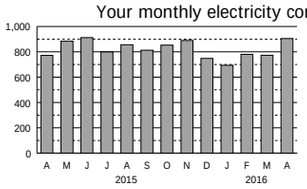


Avg Monthly Usage : 821.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,871.37 | | |
| Less : VAT | 663.00 | | |
| Amount Net of VAT | 9,208.37 | | |
| Less: BIR 2306 | 282.23 | | |
| BIR 2307 | 175.54 | VATable Sales | 9,208.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,750.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 663.00 | VAT Amount | 663.00 |
| TOTAL AMOUNT DUE | 9,413.60 | TOTAL SALES | 9,871.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777210/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510563159975

RONQUILLO TRADING

Premise Address : 122 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-96-530-1 | 5106510000-3 | 05/13/2016 | APRIL/2016 | 9,763.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51065100003*

BC21/69.0/777210/0/10/04-30-2016/88

7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234197126149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23475100006*

1004657918

Date : 04-30-2016

BC21/69.0/777220/0387171/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347510000-6

Collection Ref. Code : 1823-16-611-3

Customer Information----------

Name : MERCADO,ALLAN V

Premise Address : SANCIANGKO - PELAEZ ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126550 | Pole No | : | 0387171 |
| Serial No | : | 40080210 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28882 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25145 |
| No of Days | : | 31 | Diff Rdg | : | 3737 |
| Avg kWh/day | : | 120.55 | Registered | : | 3737 |
| Conn Load | : | 10620 | Billed kWh | : | 3737 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,427.17 |
| Transmission Charge | 0.6184/kWh | 2,310.96 |
| System Loss Charge | 0.8358/kWh | 3,123.38 |
| Sub-Total | | 24,861.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,541.99 |
| Supply Charge | 0.4118/kWh | 1,538.90 |
| Metering Charge | 0.6989/kWh | 2,611.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,697.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 398.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Surcharge | 0.02 of 28,180.00 | 563.60 |
| Sub-Total | | 962.69 |
| Government Charges | | |
| Franchise Tax - Local | | 273.91 |
| Value Added Tax | | |
| Generation | | 1,148.42 |
| Transmission | | 51.52 |
| System Loss | | 171.91 |
| Distribution | | 1,283.72 |
| Others | | 148.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 583.34 |
| Environmental Charge | 0.0025/kWh | 9.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 724.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 463.39 |
| Sub-Total | | 4,858.17 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 41,380.05 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 41,272.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 28,179.98

Your monthly electricity consumption chart

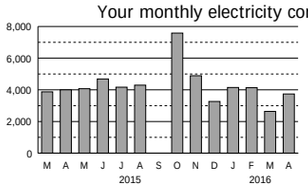


Avg Monthly Usage : 4,268.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 41,380.05 | | |
| Less : VAT | 2,803.96 | | |
| Amount Net of VAT | 38,576.09 | | |
| Less: BIR 2306 | 1,192.98 | | |
| BIR 2307 | 735.92 | VATable Sales | 38,576.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 36,647.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,803.96 | VAT Amount | 2,803.96 |
| TOTAL AMOUNT DUE | 39,451.15 | TOTAL SALES | 41,380.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777220/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234197126149

MERCADO,ALLAN V

Premise Address : SANCIANGKO - PELAEZ ST,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-16-611-3 | 2347510000-6 | 05/13/2016 | APRIL/2016 | 41,272.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23475100006*

BC21/69.0/777220/0/10/04-30-2016/88

7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819818730621

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667445

*81995100005*

Date : 04-30-2016

BC21/69.0/777230/0387164/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199510000-5

Collection Ref. Code : 1839-16-683-5

Customer Information----------

Name : MANUEL,ELENITA DE T

Premise Address : ADM BUILDING SANCIANGKO ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126547 | Pole No | : | 0387164 |
| Serial No | : | 40080213 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9504 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8267 |
| No of Days | : | 31 | Diff Rdg | : | 1237 |
| Avg kWh/day | : | 39.90 | Registered | : | 1237 |
| Conn Load | : | 28804 | Billed kWh | : | 1237 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,430.67 |
| Transmission Charge | 0.6184/kWh | 764.96 |
| System Loss Charge | 0.8358/kWh | 1,033.88 |
| Sub-Total | | 8,229.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,165.49 |
| Supply Charge | 0.4118/kWh | 509.40 |
| Metering Charge | 0.6989/kWh | 864.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,544.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 131.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 132.11 |
| Government Charges | | |
| Franchise Tax - Local | | 89.29 |
| Value Added Tax | | |
| Generation | | 380.14 |
| Transmission | | 17.05 |
| System Loss | | 56.91 |
| Distribution | | 425.33 |
| Others | | 26.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 193.09 |
| Environmental Charge | 0.0025/kWh | 3.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 239.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 153.39 |
| Sub-Total | | 1,584.59 |
| CURRENT BILL - APRIL 2016 | | 13,490.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 13,382.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 12,182.50

Your monthly electricity consumption chart

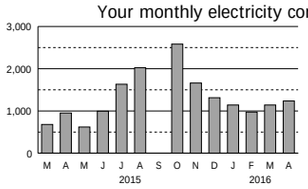


Avg Monthly Usage : 1,303.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,490.64 | | |
| Less : VAT | 906.00 | | |
| Amount Net of VAT | 12,584.64 | | |
| Less: BIR 2306 | 385.66 | | |
| BIR 2307 | 239.91 | VATable Sales | 12,584.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,959.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 906.00 | VAT Amount | 906.00 |
| TOTAL AMOUNT DUE | 12,865.07 | TOTAL SALES | 13,490.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777230/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819818730621

MANUEL,ELENITA DE T

Premise Address : ADM BUILDING SANCIANGKO ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-16-683-5 | 8199510000-5 | 05/13/2016 | APRIL/2016 | 13,382.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81995100005*

BC21/69.0/777230/0/10/04-30-2016/88

7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393094749432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39375100003*

1004668988

Date : 04-30-2016

BC21/69.0/777240/0387164/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937510000-3

Collection Ref. Code : 1821-94-509-3

Customer Information----------

Name : JM POULTRY & LIVESTOCK SUPPLY INC

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN : 000-068-694-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126549 | Pole No | : | 0387164 |
| Serial No | : | 40078266 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1456 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1252 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 24040 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.6184/kWh | 126.15 |
| System Loss Charge | 0.8358/kWh | 170.50 |
| Sub-Total | | 1,357.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.76 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 2.81 |
| System Loss | | 9.40 |
| Distribution | | 70.65 |
| Others | | 4.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 261.91 |
| CURRENT BILL - APRIL 2016 | | 2,229.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,121.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,002.16

Your monthly electricity consumption chart

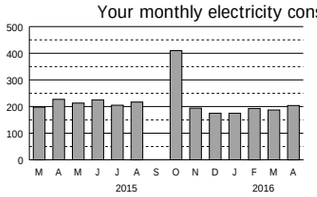


Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,229.57 | | |
| Less : VAT | 149.95 | | |
| Amount Net of VAT | 2,079.62 | | |
| Less: BIR 2306 | 63.82 | | |
| BIR 2307 | 39.65 | VATable Sales | 2,079.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,976.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.95 | VAT Amount | 149.95 |
| TOTAL AMOUNT DUE | 2,126.10 | TOTAL SALES | 2,229.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777240/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393094749432

JM POULTRY & LIVESTOCK SUPPLY INC

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-94-509-3 | 3937510000-3 | 05/13/2016 | APRIL/2016 | 2,121.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39375100003*

BC21/69.0/777240/0/10/04-30-2016/88

7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859552325861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670145

*85946100006*

Date : 04-30-2016

BC21/69.0/777270/0772446/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594610000-6

Collection Ref. Code : 1835-67-611-1

Customer Information----------

Name : CEBUVIEW REALTY CORPORATION

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047885 | Pole No | : | 0772446 |
| Serial No | : | 14754901 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72710 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51046 |
| No of Days | : | 31 | Diff Rdg | : | 21664 |
| Avg kWh/day | : | 698.84 | Registered | : | 21664 |
| Conn Load | : | 22380 | Billed kWh | : | 21664 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 112,622.47 |
| Transmission Charge | 0.5247/kWh | 11,367.10 |
| System Loss Charge | 0.8686/kWh | 18,817.35 |
| Sub-Total | | 142,806.92 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 29,662.35 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 30,647.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2,311.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 2.01 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 132.15 |
| Sub-Total | | 2,181.41 |
| Government Charges | | |
| Franchise Tax - Local | | 1,317.26 |
| Value Added Tax | | |
| Generation | | 6,657.61 |
| Transmission | | 253.44 |
| System Loss | | 1,047.91 |
| Distribution | | 3,677.76 |
| Others | | 419.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3,381.75 |
| Environmental Charge | 0.0025/kWh | 54.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4,198.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2,686.34 |
| Sub-Total | | 23,694.55 |
| CURRENT BILL - APRIL 2016 | | 199,330.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 199,223.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 116,438.77

Your monthly electricity consumption chart

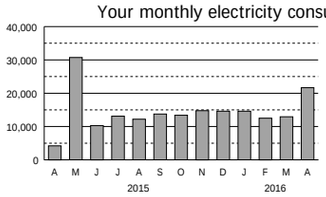


Avg Monthly Usage : 14,524.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199,330.85 | | |
| Less : VAT | 12,056.56 | | |
| Amount Net of VAT | 187,274.29 | | |
| Less: BIR 2306 | 5,145.25 | | |
| BIR 2307 | 3,539.07 | VATable Sales | 187,274.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178,589.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12,056.56 | VAT Amount | 12,056.56 |
| TOTAL AMOUNT DUE | 190,646.53 | TOTAL SALES | 199,330.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777270/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859552325861

CEBUVIEW REALTY CORPORATION

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-67-611-1 | 8594610000-6 | 05/13/2016 | APRIL/2016 | 199,223.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85946100006*

BC21/69.0/777270/0/10/04-30-2016/88

7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175323761464

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*17575100007*

1004662328

Date : 04-30-2016

BC21/69.0/777280/0431584/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757510000-7

Collection Ref. Code : 1823-36-677-5

Customer Information----------

Name : BESAVILLA,MIMOSA C

Premise Address : OSMENA BLVD SANCIANGKO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 655SGS6 | Pole No | : | 0431584 |
| Serial No | : | 88039212 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27832 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26236 |
| No of Days | : | 31 | Diff Rdg | : | 1596 |
| Avg kWh/day | : | 51.48 | Registered | : | 1596 |
| Conn Load | : | 19055 | Billed kWh | : | 1596 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,296.97 |
| Transmission Charge | 0.6184/kWh | 986.97 |
| System Loss Charge | 0.8358/kWh | 1,333.94 |
| Sub-Total | | 10,617.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,793.96 |
| Supply Charge | 0.4118/kWh | 657.23 |
| Metering Charge | 0.6989/kWh | 1,115.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,571.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 170.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 10,678.00 | 213.56 |
| Sub-Total | | 384.00 |
| Government Charges | | |
| Franchise Tax - Local | | 116.80 |
| Value Added Tax | | |
| Generation | | 490.47 |
| Transmission | | 22.01 |
| System Loss | | 73.43 |
| Distribution | | 548.60 |
| Others | | 60.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 249.13 |
| Environmental Charge | 0.0025/kWh | 3.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 309.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 197.90 |
| Sub-Total | | 2,071.73 |
| CURRENT BILL - APRIL 2016 | | 17,645.24 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 17,537.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 10,677.78

Your monthly electricity consumption chart

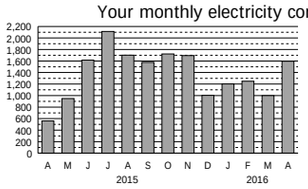


Avg Monthly Usage : 1,384.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,645.24 | | |
| Less : VAT | 1,194.61 | | |
| Amount Net of VAT | 16,450.63 | | |
| Less: BIR 2306 | 508.29 | | |
| BIR 2307 | 313.81 | VATable Sales | 16,450.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,628.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,194.61 | VAT Amount | 1,194.61 |
| TOTAL AMOUNT DUE | 16,823.14 | TOTAL SALES | 17,645.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777280/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175323761464

BESAVILLA,MIMOSA C

Premise Address : OSMENA BLVD SANCIANGKO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-677-5 | 1757510000-7 | 05/13/2016 | APRIL/2016 | 17,537.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17575100007*

BC21/69.0/777280/0/10/04-30-2016/88

7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224396781253
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668361

*22446100004*

Date : 04-30-2016

BC21/69.0/777290/1034712/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244610000-4

Collection Ref. Code : 1839-98-593-3

Customer Information----------

Name : SUGBUANON RURAL BANK INC./HEAD OFFICE

Premise Address : MEZZANINE FLR. ARCENAS BLDG. OSMENA BLVD,CEBU CITY

TIN : 000-565-003-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 995 EGS6 | Pole No | : | 1034712 |
| Serial No | : | 09854344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29032 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28080 |
| No of Days | : | 31 | Diff Rdg | : | 952 |
| Avg kWh/day | : | 30.71 | Registered | : | 952 |
| Conn Load | : | 27630 | Billed kWh | : | 952 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,949.07 |
| Transmission Charge | 0.6184/kWh | 588.72 |
| System Loss Charge | 0.8358/kWh | 795.68 |
| Sub-Total | | 6,333.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,666.57 |
| Supply Charge | 0.4118/kWh | 392.03 |
| Metering Charge | 0.6989/kWh | 665.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,728.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 101.67 |
| Government Charges | | |
| Franchise Tax - Local | | 68.73 |
| Value Added Tax | | |
| Generation | | 292.56 |
| Transmission | | 13.12 |
| System Loss | | 43.81 |
| Distribution | | 327.47 |
| Others | | 20.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 148.61 |
| Environmental Charge | 0.0025/kWh | 2.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 184.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 118.05 |
| Sub-Total | | 1,219.68 |
| CURRENT BILL - APRIL 2016 | | 10,383.77 |
| TOTAL AMOUNT DUE | | 10,383.77 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 2, 2016 - 8,543.33

Your monthly electricity consumption chart

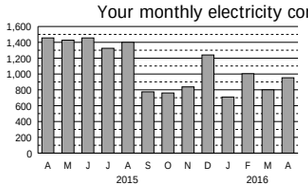


Avg Monthly Usage : 1,087.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,383.77 | | |
| Less : VAT | 697.41 | | |
| Amount Net of VAT | 9,686.36 | | |
| Less: BIR 2306 | 296.87 | | |
| BIR 2307 | 184.66 | VATable Sales | 9,686.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,204.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 697.41 | VAT Amount | 697.41 |
| TOTAL AMOUNT DUE | 9,902.24 | TOTAL SALES | 10,383.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777290/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224396781253

SUGBUANON RURAL BANK INC./HEAD OFFICE
Premise Address : MEZZANINE FLR. ARCENAS BLDG. OSMENA BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-98-593-3 | 2244610000-4 | 05/13/2016 | APRIL/2016 | 10,383.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*22446100004*

BC21/69.0/777290/0/10/04-30-2016/88

7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124052380048

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669382

*12446100005*

Date : 04-30-2016

BC21/69.0/777300/1034712/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244610000-5

Collection Ref. Code : 1839-98-881-9

Customer Information----------

Name : SUGBUANON RURAL BANK INC. OSMENA BRANC

Premise Address : GRND. FLR. ARCENAS BLDG.,OSMENA BLVD.,CEBU CITY.

TIN : 000-565-003-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1059 EGS6 | Pole No | : | 1034712 |
| Serial No | : | 09854455 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61914 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59156 |
| No of Days | : | 31 | Diff Rdg | : | 2758 |
| Avg kWh/day | : | 88.97 | Registered | : | 2758 |
| Conn Load | : | 34130 | Billed kWh | : | 2758 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,337.74 |
| Transmission Charge | 0.6184/kWh | 1,705.55 |
| System Loss Charge | 0.8358/kWh | 2,305.14 |
| Sub-Total | | 18,348.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,828.15 |
| Supply Charge | 0.4118/kWh | 1,135.74 |
| Metering Charge | 0.6989/kWh | 1,927.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,896.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 294.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Sub-Total | | 294.54 |
| Government Charges | | |
| Franchise Tax - Local | | 199.04 |
| Value Added Tax | | |
| Generation | | 847.57 |
| Transmission | | 38.03 |
| System Loss | | 126.89 |
| Distribution | | 947.58 |
| Others | | 59.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 430.53 |
| Environmental Charge | 0.0025/kWh | 6.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 534.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 341.99 |
| Sub-Total | | 3,532.26 |
| CURRENT BILL - APRIL 2016 | | 30,071.69 |
| TOTAL AMOUNT DUE | | 30,071.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 24,017.95

Your monthly electricity consumption chart

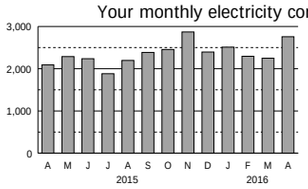


Avg Monthly Usage : 2,355.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 30,071.69 | | |
| Less : VAT | 2,019.30 | | |
| Amount Net of VAT | 28,052.39 | | |
| Less: BIR 2306 | 859.58 | | |
| BIR 2307 | 534.77 | VATable Sales | 28,052.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 26,658.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,019.30 | VAT Amount | 2,019.30 |
| TOTAL AMOUNT DUE | 28,677.34 | TOTAL SALES | 30,071.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777300/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124052380048

SUGBUANON RURAL BANK INC. OSMENA BRANCH

Premise Address : GRND. FLR. ARCENAS BLDG.,OSMENA BLVD.,CEBU CITY.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-98-881-9 | 1244610000-5 | 05/13/2016 | APRIL/2016 | 30,071.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12446100005*

BC21/69.0/777300/0/10/04-30-2016/88

7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703168673579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *70394100005*

BILLING STATEMENT

1004658974

Date : 04-30-2016

BC21/69.0/777310/0431696/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039410000-5

Collection Ref. Code : 1827-75-569-5

Customer Information----------

Name : ARCENAS,DANIEL M3

Premise Address : OSMENA BLVD.

TIN : 004-493-787-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 33464WS6 | Pole No | : | 0431696 |
| Serial No | : | 74958601 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83544 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79466 |
| No of Days | : | 31 | Diff Rdg | : | 4078 |
| Avg kWh/day | : | 131.55 | Registered | : | 4078 |
| Conn Load | : | 15520 | Billed kWh | : | 4078 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 21,199.89 |
| Transmission Charge | 0.6184/kWh | 2,521.84 |
| System Loss Charge | 0.8358/kWh | 3,408.39 |
| Sub-Total | | 27,130.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,138.95 |
| Supply Charge | 0.4118/kWh | 1,679.32 |
| Metering Charge | 0.6989/kWh | 2,850.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,673.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 435.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.38 |
| Sub-Total | | 435.50 |
| Government Charges | | |
| Franchise Tax - Local | | 294.29 |
| Value Added Tax | | |
| Generation | | 1,253.22 |
| Transmission | | 56.23 |
| System Loss | | 187.60 |
| Distribution | | 1,400.81 |
| Others | | 87.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 636.57 |
| Environmental Charge | 0.0025/kWh | 10.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 790.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 505.67 |
| Sub-Total | | 5,222.48 |
| CURRENT BILL - APRIL 2016 | | 44,461.48 |
| TOTAL AMOUNT DUE | | 44,461.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 34,903.45

Your monthly electricity consumption chart

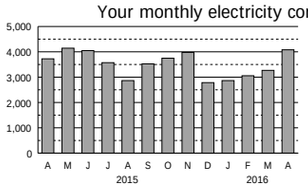


Avg Monthly Usage : 3,511.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 44,461.48 | | |
| Less : VAT | 2,985.43 | | |
| Amount Net of VAT | 41,476.05 | | |
| Less: BIR 2306 | 1,270.82 | | |
| BIR 2307 | 790.67 | VATable Sales | 41,476.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 39,414.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,985.43 | VAT Amount | 2,985.43 |
| TOTAL AMOUNT DUE | 42,399.99 | TOTAL SALES | 44,461.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777310/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703168673579

ARCENAS,DANIEL M3

Premise Address : OSMENA BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-75-569-5 | 7039410000-5 | 05/13/2016 | APRIL/2016 | 44,461.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70394100005*

BC21/69.0/777310/0/10/04-30-2016/88

7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204335720773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658954

*20446100008*

Date : 04-30-2016

BC21/69.0/777340/1034712/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044610000-8

Collection Ref. Code : 1825-73-683-9

Customer Information----------

Name : BARBA,JOSE A

Premise Address : 17-C OSMENA BLVD BACK BPI,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1173 EGS6 | Pole No | : | 1034712 |
| Serial No | : | 09853456 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41748 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40123 |
| No of Days | : | 31 | Diff Rdg | : | 1625 |
| Avg kWh/day | : | 52.42 | Registered | : | 1625 |
| Conn Load | : | 12570 | Billed kWh | : | 1625 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,447.73 |
| Transmission Charge | 0.6184/kWh | 1,004.90 |
| System Loss Charge | 0.8358/kWh | 1,358.18 |
| Sub-Total | | 10,810.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,844.73 |
| Supply Charge | 0.4118/kWh | 669.18 |
| Metering Charge | 0.6989/kWh | 1,135.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,654.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 173.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 173.54 |
| Government Charges | | |
| Franchise Tax - Local | | 117.29 |
| Value Added Tax | | |
| Generation | | 499.38 |
| Transmission | | 22.41 |
| System Loss | | 74.76 |
| Distribution | | 558.55 |
| Others | | 34.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 253.66 |
| Environmental Charge | 0.0025/kWh | 4.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 314.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 201.50 |
| Sub-Total | | 2,081.44 |
| CURRENT BILL - APRIL 2016 | | 17,720.41 |
| TOTAL AMOUNT DUE | | 17,720.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 19,418.18

Your monthly electricity consumption chart

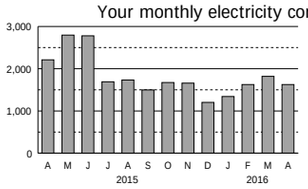


Avg Monthly Usage : 1,819.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,720.41 | | |
| Less : VAT | 1,190.00 | | |
| Amount Net of VAT | 16,530.41 | | |
| Less: BIR 2306 | 506.55 | | |
| BIR 2307 | 315.13 | VATable Sales | 16,530.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,708.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,190.00 | VAT Amount | 1,190.00 |
| TOTAL AMOUNT DUE | 16,898.73 | TOTAL SALES | 17,720.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777340/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204335720773

BARBA,JOSE A

Premise Address : 17-C OSMENA BLVD BACK BPI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-73-683-9 | 2044610000-8 | 05/13/2016 | APRIL/2016 | 17,720.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20446100008*

BC21/69.0/777340/0/10/04-30-2016/88

7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565965526895

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672815

*56533365922*

Date : 04-30-2016

BC21/69.0/777350/1159351/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653336592-2

Collection Ref. Code : 1849-80-068-5

Customer Information----------

Name : BARBA,JOSE COLINA JR M2

Premise Address : 17-C JONES AVENUE,KAMAGAYAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1246 EGS6 | Pole No | : | 1159351 |
| Serial No | : | 11855776 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45382 |
| No of Days | : | 31 | Diff Rdg | : | 9932 |
| Avg kWh/day | : | 320.39 | Registered | : | 9932 |
| Conn Load | : | 3580 | Billed kWh | : | 9932 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51,632.50 |
| Transmission Charge | 0.5247/kWh | 5,211.32 |
| System Loss Charge | 0.8686/kWh | 8,626.94 |
| Sub-Total | | 65,470.76 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 13,598.89 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 14,584.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,059.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.92 |
| Surcharge | 0.02 of 75,790.00 | 1,515.80 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 60.59 |
| Sub-Total | | 2,515.87 |
| Government Charges | | |
| Franchise Tax - Local | | 619.28 |
| Value Added Tax | | |
| Generation | | 3,052.22 |
| Transmission | | 116.19 |
| System Loss | | 480.41 |
| Distribution | | 1,750.14 |
| Others | | 376.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,550.38 |
| Environmental Charge | 0.0025/kWh | 24.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,924.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,231.57 |
| Sub-Total | | 11,126.06 |
| CURRENT BILL - APRIL 2016 | | 93,697.20 |
| TOTAL AMOUNT DUE | | 93,697.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 37,790.26

Your monthly electricity consumption chart

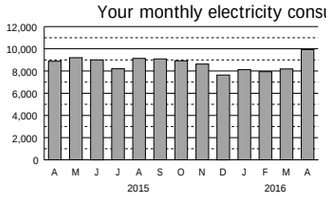


Avg Monthly Usage : 8,682.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93,697.20 | | |
| Less : VAT | 5,775.18 | | |
| Amount Net of VAT | 87,922.02 | | |
| Less: BIR 2306 | 2,462.11 | | |
| BIR 2307 | 1,663.81 | VATable Sales | 87,922.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83,796.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5,775.18 | VAT Amount | 5,775.18 |
| TOTAL AMOUNT DUE | 89,571.28 | TOTAL SALES | 93,697.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777350/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565965526895

BARBA,JOSE COLINA JR M2

Premise Address : 17-C JONES AVENUE,KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-80-068-5 | 5653336592-2 | 05/13/2016 | APRIL/2016 | 93,697.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56533365922*

BC21/69.0/777350/0/10/04-30-2016/88

7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233680518856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657408

*23362056964*

Date : 04-30-2016

BC21/69.0/777360/1159351/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336205696-4

Collection Ref. Code : 1849-55-050-6

Customer Information----------

Name : BARBA,JOSE JR. COLINA M4

Premise Address : 17-C JONES AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1189 EGS6 | Pole No | : | 1159351 |
| Serial No | : | 09853488 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43928 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42701 |
| No of Days | : | 31 | Diff Rdg | : | 1227 |
| Avg kWh/day | : | 39.58 | Registered | : | 1227 |
| Conn Load | : | 15510 | Billed kWh | : | 1227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,378.68 |
| Transmission Charge | 0.5247/kWh | 643.81 |
| System Loss Charge | 0.8686/kWh | 1,065.77 |
| Sub-Total | | 8,088.26 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,680.01 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 2,665.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 130.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 7.48 |
| Sub-Total | | 123.55 |
| Government Charges | | |
| Franchise Tax - Local | | 81.58 |
| Value Added Tax | | |
| Generation | | 377.05 |
| Transmission | | 14.35 |
| System Loss | | 59.35 |
| Distribution | | 319.88 |
| Others | | 24.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 191.54 |
| Environmental Charge | 0.0025/kWh | 3.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 237.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 152.15 |
| Sub-Total | | 1,461.38 |
| CURRENT BILL - APRIL 2016 | | 12,338.82 |
| TOTAL AMOUNT DUE | | 12,338.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 12,363.36

Your monthly electricity consumption chart

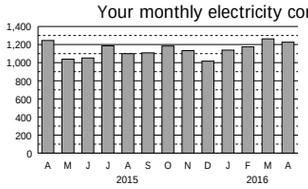


Avg Monthly Usage : 1,143.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,338.82 | | |
| Less : VAT | 795.25 | | |
| Amount Net of VAT | 11,543.57 | | |
| Less: BIR 2306 | 338.25 | | |
| BIR 2307 | 219.18 | VATable Sales | 11,543.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,986.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 795.25 | VAT Amount | 795.25 |
| TOTAL AMOUNT DUE | 11,781.39 | TOTAL SALES | 12,338.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777360/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233680518856

BARBA,JOSE JR. COLINA M4

Premise Address : 17-C JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-55-050-6 | 2336205696-4 | 05/13/2016 | APRIL/2016 | 12,338.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23362056964*

BC21/69.0/777360/0/10/04-30-2016/88

7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172182077566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660474

*17226100000*

Date : 04-30-2016

BC21/69.0/777430/0431703/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722610000-0

Collection Ref. Code : 1841-27-221-3

Customer Information----------

Name : CASTILLO,ROBERT B

Premise Address : HARMANSON BLDG.,OSMENA BLVD.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 33612WS6 | Pole No | : | 0431703 |
| Serial No | : | 76607330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78740 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78018 |
| No of Days | : | 31 | Diff Rdg | : | 722 |
| Avg kWh/day | : | 23.29 | Registered | : | 722 |
| Conn Load | : | 1600 | Billed kWh | : | 722 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,753.39 |
| Transmission Charge | 0.6184/kWh | 446.48 |
| System Loss Charge | 0.8358/kWh | 603.45 |
| Sub-Total | | 4,803.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,263.93 |
| Supply Charge | 0.4118/kWh | 297.32 |
| Metering Charge | 0.6989/kWh | 504.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,070.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 77.11 |
| Government Charges | | |
| Franchise Tax - Local | | 52.13 |
| Value Added Tax | | |
| Generation | | 221.89 |
| Transmission | | 9.96 |
| System Loss | | 33.22 |
| Distribution | | 248.50 |
| Others | | 15.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.71 |
| Environmental Charge | 0.0025/kWh | 1.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 139.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.53 |
| Sub-Total | | 925.18 |
| CURRENT BILL - APRIL 2016 | | 7,876.47 |
| TOTAL AMOUNT DUE | | 7,876.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,718.39

Your monthly electricity consumption chart

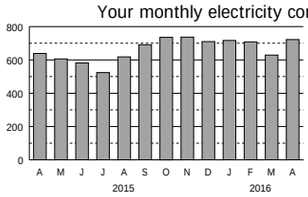


Avg Monthly Usage : 663.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,876.47 | | |
| Less : VAT | 529.08 | | |
| Amount Net of VAT | 7,347.39 | | |
| Less: BIR 2306 | 225.22 | | |
| BIR 2307 | 140.07 | VATable Sales | 7,347.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,982.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 529.08 | VAT Amount | 529.08 |
| TOTAL AMOUNT DUE | 7,511.18 | TOTAL SALES | 7,876.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777430/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172182077566

CASTILLO,ROBERT B

Premise Address : HARMANSON BLDG.,OSMENA BLVD.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-27-221-3 | 1722610000-0 | 05/13/2016 | APRIL/2016 | 7,876.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17226100000*

BC21/69.0/777430/0/10/04-30-2016/88

7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362021013318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671446

*36285100008*

Date : 04-30-2016

BC21/69.0/777440/0387122/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628510000-8

Collection Ref. Code : 1807-36-551-4

Customer Information----------

Name : PHIL INTER ADS INC

Premise Address : COR SANCIANKO & J LUNA,BSDE CEBU CITY BAKE SHP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126475 | Pole No | : | 0387122 |
| Serial No | : | 40079771 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2525 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2183 |
| No of Days | : | 31 | Diff Rdg | : | 342 |
| Avg kWh/day | : | 11.03 | Registered | : | 342 |
| Conn Load | : | 4300 | Billed kWh | : | 342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.6184/kWh | 211.49 |
| System Loss Charge | 0.8358/kWh | 285.84 |
| Sub-Total | | 2,275.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 598.71 |
| Supply Charge | 0.4118/kWh | 140.84 |
| Metering Charge | 0.6989/kWh | 239.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 983.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.52 |
| Government Charges | | |
| Franchise Tax - Local | | 24.71 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 4.72 |
| System Loss | | 15.74 |
| Distribution | | 118.03 |
| Others | | 7.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.38 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.41 |
| Sub-Total | | 438.59 |
| CURRENT BILL - APRIL 2016 | | 3,733.93 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,626.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,474.10

Your monthly electricity consumption chart

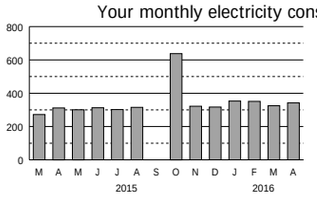


Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,733.93 | | |
| Less : VAT | 250.95 | | |
| Amount Net of VAT | 3,482.98 | | |
| Less: BIR 2306 | 106.82 | | |
| BIR 2307 | 66.40 | VATable Sales | 3,482.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,309.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.95 | VAT Amount | 250.95 |
| TOTAL AMOUNT DUE | 3,560.71 | TOTAL SALES | 3,733.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777440/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362021013318

PHIL INTER ADS INC

Premise Address : COR SANCIANKO & J LUNA,BSDE CEBU CITY BAKE SHP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-551-4 | 3628510000-8 | 05/13/2016 | APRIL/2016 | 3,626.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36285100008*

BC21/69.0/777440/0/10/04-30-2016/88

7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266779104338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672711

*26621243976*

Date : 04-30-2016

BC21/69.0/999999/0283132/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662124397-6

Collection Ref. Code : 1863-31-230-7

Customer Information----------

Name : CEBU CABLE TV MANAGEMENT CORP.

Premise Address : SANCIANGKO ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106489 | Pole No | : | 0283132 |
| Serial No | : | 40044896 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 365 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 305 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 806.38 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.6184/kWh | 37.10 |
| System Loss Charge | 0.8358/kWh | 50.15 |
| Sub-Total | | 399.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.41 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.83 |
| System Loss | | 2.76 |
| Distribution | | 21.20 |
| Others | | 1.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 77.48 |
| CURRENT BILL - APRIL 2016 | | 659.74 |
| TOTAL AMOUNT DUE | | 659.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 608.16

Your monthly electricity consumption chart

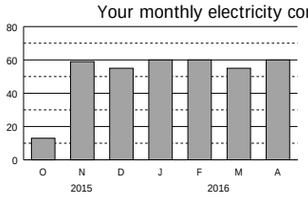


Avg Monthly Usage : 51.71kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 659.74 | | |
| Less : VAT | 44.52 | | |
| Amount Net of VAT | 615.22 | | |
| Less: BIR 2306 | 18.94 | | |
| BIR 2307 | 11.73 | VATable Sales | 615.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 584.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.52 | VAT Amount | 44.52 |
| TOTAL AMOUNT DUE | 629.07 | TOTAL SALES | 659.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/999999/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266779104338

CEBU CABLE TV MANAGEMENT CORP.

Premise Address : SANCIANGKO ST.,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-31-230-7 | 2662124397-6 | 05/13/2016 | APRIL/2016 | 659.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26621243976*

BC21/69.0/999999/0/10/04-30-2016/88

7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714839390129

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664438

*71484100004*

Date : 04-30-2016

BC21/69.1/777305/0772145/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148410000-4

Collection Ref. Code : 1837-52-263-4

Customer Information----------

Name : ARCENAS,ROSITA R M3

Premise Address : COLON ST,C/O ALPHA EMPLOYMENT AGENCY

Billing Address : 4TH Flr. Ramon Arcenas Building,,Osmena Boulevard Cebu City, Tel no. 032-2536057

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051896 | Pole No | : | 0772145 |
| Serial No | : | 121436470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1590 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,600.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 1,702.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 6, 2012 - 5.54

Your monthly electricity consumption chart

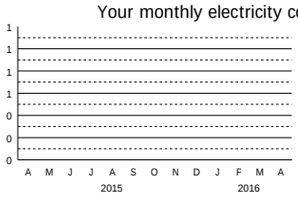


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777305/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714839390129

ARCENAS,ROSITA R M3

Premise Address : COLON ST,C/O ALPHA EMPLOYMENT AGENCY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-52-263-4 | 7148410000-4 | 05/13/2016 | APRIL/2016 | - 1,702.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71484100004*

BC21/69.1/777305/0/10/04-30-2016/88

7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258610490096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669383

*25855100001*

Date : 04-30-2016

BC21/69.1/777315/0772145/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585510000-1

Collection Ref. Code : 1805-83-227-1

Customer Information----------

Name : ARCENAS,RAMON DR

Premise Address : COLON STREET

Billing Address : 4TH FLR DR. RAMON ARCENAS BLDG.,Osmena Blvd. Cebu City Tel. no. 2536057

TIN : 004-273-533-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104172 | Pole No | : | 0772145 |
| Serial No | : | 40046652 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 919 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 793 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 3432 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.6184/kWh | 77.92 |
| System Loss Charge | 0.8358/kWh | 105.31 |
| Sub-Total | | 838.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 9.13 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.73 |
| System Loss | | 5.81 |
| Distribution | | 43.86 |
| Others | | 2.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.97 |
| CURRENT BILL - APRIL 2016 | | 1,379.20 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,271.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,841.22

Your monthly electricity consumption chart

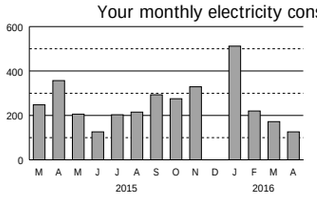


Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,379.20 | | |
| Less : VAT | 92.82 | | |
| Amount Net of VAT | 1,286.38 | | |
| Less: BIR 2306 | 39.50 | | |
| BIR 2307 | 24.53 | VATable Sales | 1,286.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,222.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.82 | VAT Amount | 92.82 |
| TOTAL AMOUNT DUE | 1,315.17 | TOTAL SALES | 1,379.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777315/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258610490096

ARCENAS,RAMON DR

Premise Address : COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-83-227-1 | 2585510000-1 | 05/13/2016 | APRIL/2016 | 1,271.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25855100001*

BC21/69.1/777315/0/10/04-30-2016/88

7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046480481901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663949

*04675100004*

Date : 04-30-2016

BC21/69.1/777320/0772145/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467510000-4

Collection Ref. Code : 1831-68-083-1

Customer Information----------

Name : ARCENAS,ROSITA R

Premise Address : ACI P LOPEZ COLON ST

Billing Address : 4th FLR DR. RAMON ARCENAS BLDG.,Osmena Boulevard Cebu City, Tel no. 2536057

TIN : 004-273-533-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047614 | Pole No | : | 0772145 |
| Serial No | : | 14754577 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36748 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31655 |
| No of Days | : | 31 | Diff Rdg | : | 5093 |
| Avg kWh/day | : | 164.29 | Registered | : | 5093 |
| Conn Load | : | 44760 | Billed kWh | : | 5093 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 26,476.47 |
| Transmission Charge | 0.5247/kWh | 2,672.30 |
| System Loss Charge | 0.8686/kWh | 4,423.78 |
| Sub-Total | | 33,572.55 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 6,973.34 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 7,958.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 543.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.47 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 31.07 |
| Sub-Total | | 512.82 |
| Government Charges | | |
| Franchise Tax - Local | | 315.33 |
| Value Added Tax | | |
| Generation | | 1,565.13 |
| Transmission | | 59.58 |
| System Loss | | 246.36 |
| Distribution | | 955.08 |
| Others | | 99.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 795.02 |
| Environmental Charge | 0.0025/kWh | 12.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 987.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 631.53 |
| Sub-Total | | 5,667.16 |
| CURRENT BILL - APRIL 2016 | | 47,711.49 |
| TOTAL AMOUNT DUE | | 47,711.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 42,170.43

Your monthly electricity consumption chart

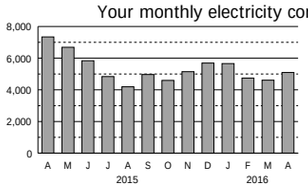


Avg Monthly Usage : 5,339.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 47,711.49 | | |
| Less : VAT | 2,925.53 | | |
| Amount Net of VAT | 44,785.96 | | |
| Less: BIR 2306 | 1,247.57 | | |
| BIR 2307 | 847.19 | VATable Sales | 44,785.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 42,691.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,925.53 | VAT Amount | 2,925.53 |
| TOTAL AMOUNT DUE | 45,616.73 | TOTAL SALES | 47,711.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777320/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046480481901

ARCENAS,ROSITA R

Premise Address : ACI P LOPEZ COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-68-083-1 | 0467510000-4 | 05/13/2016 | APRIL/2016 | 47,711.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04675100004*

BC21/69.1/777320/0/10/04-30-2016/88

7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836719733593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658652

*83684100007*

Date : 04-30-2016

BC21/69.1/777370/0335271/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368410000-7

Collection Ref. Code : 1837-90-119-8

Customer Information----------

Name : PHIL CROP INSURANCE CORP

Premise Address : OSMENA BLVD DBP BLDG

TIN : 000-188-065-002

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 30839GS6 | Pole No | : | 0335271 |
| Serial No | : | 73174524 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87940 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84447 |
| No of Days | : | 31 | Diff Rdg | : | 3493 |
| Avg kWh/day | : | 112.68 | Registered | : | 3493 |
| Conn Load | : | 13130 | Billed kWh | : | 3493 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 18,158.71 |
| Transmission Charge | 0.6184/kWh | 2,160.07 |
| System Loss Charge | 0.8358/kWh | 2,919.45 |
| Sub-Total | | 23,238.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,114.85 |
| Supply Charge | 0.4118/kWh | 1,438.42 |
| Metering Charge | 0.6989/kWh | 2,441.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,999.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 372.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.32 |
| Surcharge | 0.02 of 25,291.50 | 505.83 |
| Sub-Total | | 878.85 |
| Government Charges | | |
| Franchise Tax - Local | | 255.87 |
| Value Added Tax | | |
| Generation | | 1,073.44 |
| Transmission | | 48.16 |
| System Loss | | 160.69 |
| Distribution | | 1,199.94 |
| Others | | 136.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 545.26 |
| Environmental Charge | 0.0025/kWh | 8.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 676.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 433.13 |
| Sub-Total | | 4,538.33 |
| CURRENT BILL - APRIL 2016 | | 38,654.94 |
| TOTAL AMOUNT DUE | | 38,654.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 25,291.74

Your monthly electricity consumption chart

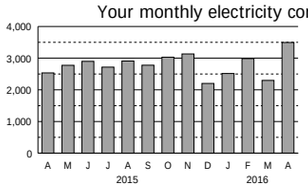


Avg Monthly Usage : 2,790.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 38,654.94 | | |
| Less : VAT | 2,618.40 | | |
| Amount Net of VAT | 36,036.54 | | |
| Less: BIR 2306 | 1,114.05 | | |
| BIR 2307 | 687.45 | VATable Sales | 36,036.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 34,235.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,618.40 | VAT Amount | 2,618.40 |
| TOTAL AMOUNT DUE | 36,853.44 | TOTAL SALES | 38,654.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777370/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836719733593

PHIL CROP INSURANCE CORP

Premise Address : OSMENA BLVD DBP BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-90-119-8 | 8368410000-7 | 05/13/2016 | APRIL/2016 | 38,654.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83684100007*

BC21/69.1/777370/0/10/04-30-2016/88

7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415458150853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*41555350952*

1004664588

Date : 04-30-2016

BC21/69.1/777380/1163511/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155535095-2

Collection Ref. Code : 1849-28-362-1

Customer Information----------

Name : PHILIPPINE VETERANS BANK M1

Premise Address : OSMENA BLVD.,CEBU CITY

TIN : 000-836-616-002

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1100 EGS6 | Pole No | : | 1163511 |
| Serial No | : | 09854449 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20490 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19781 |
| No of Days | : | 31 | Diff Rdg | : | 709 |
| Avg kWh/day | : | 22.87 | Registered | : | 709 |
| Conn Load | : | 24330 | Billed kWh | : | 709 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,685.81 |
| Transmission Charge | 0.5247/kWh | 372.01 |
| System Loss Charge | 0.8686/kWh | 615.84 |
| Sub-Total | | 4,673.66 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 970.76 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,956.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 4.32 |
| Sub-Total | | 71.40 |
| Government Charges | | |
| Franchise Tax - Local | | 50.26 |
| Value Added Tax | | |
| Generation | | 217.89 |
| Transmission | | 8.29 |
| System Loss | | 34.29 |
| Distribution | | 234.77 |
| Others | | 14.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.68 |
| Environmental Charge | 0.0025/kWh | 1.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.92 |
| Sub-Total | | 897.87 |
| CURRENT BILL - APRIL 2016 | | 7,599.31 |
| TOTAL AMOUNT DUE | | 7,599.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,915.85

Your monthly electricity consumption chart

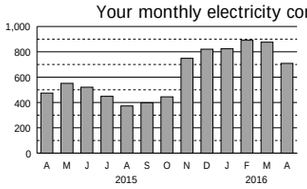


Avg Monthly Usage : 621.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,599.31 | | |
| Less : VAT | 509.84 | | |
| Amount Net of VAT | 7,089.47 | | |
| Less: BIR 2306 | 216.40 | | |
| BIR 2307 | 135.03 | VATable Sales | 7,089.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,738.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 509.84 | VAT Amount | 509.84 |
| TOTAL AMOUNT DUE | 7,247.88 | TOTAL SALES | 7,599.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777380/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415458150853

PHILIPPINE VETERANS BANK M1

Premise Address : OSMENA BLVD.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-28-362-1 | 4155535095-2 | 05/13/2016 | APRIL/2016 | 7,599.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41555350952*

BC21/69.1/777380/0/10/04-30-2016/88

7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068761452683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658634

*06824686619*

Date : 04-30-2016

BC21/69.1/777390/1163511/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682468661-9

Collection Ref. Code : 1849-27-668-4

Customer Information----------

Name : PHILIPPINE VETERANS BANK M5

Premise Address : OSMENA BLVD.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1056 EGS6 | Pole No | : | 1163511 |
| Serial No | : | 09854422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49148 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47292 |
| No of Days | : | 31 | Diff Rdg | : | 1856 |
| Avg kWh/day | : | 59.87 | Registered | : | 1856 |
| Conn Load | : | 29480 | Billed kWh | : | 1856 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,648.60 |
| Transmission Charge | 0.5247/kWh | 973.84 |
| System Loss Charge | 0.8686/kWh | 1,612.12 |
| Sub-Total | | 12,234.56 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 2,541.24 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 3,526.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 198.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 11.32 |
| Sub-Total | | 186.89 |
| Government Charges | | |
| Franchise Tax - Local | | 119.61 |
| Value Added Tax | | |
| Generation | | 570.37 |
| Transmission | | 21.71 |
| System Loss | | 89.77 |
| Distribution | | 423.22 |
| Others | | 36.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 289.72 |
| Environmental Charge | 0.0025/kWh | 4.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 359.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 230.14 |
| Sub-Total | | 2,145.65 |
| CURRENT BILL - APRIL 2016 | | 18,093.96 |
| TOTAL AMOUNT DUE | | 18,093.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 12,618.46

Your monthly electricity consumption chart

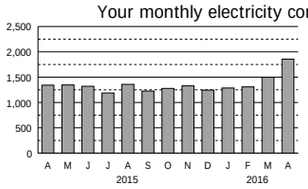


Avg Monthly Usage : 1,352.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,093.96 | | |
| Less : VAT | 1,141.85 | | |
| Amount Net of VAT | 16,952.11 | | |
| Less: BIR 2306 | 486.21 | | |
| BIR 2307 | 321.36 | VATable Sales | 16,952.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,144.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,141.85 | VAT Amount | 1,141.85 |
| TOTAL AMOUNT DUE | 17,286.39 | TOTAL SALES | 18,093.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777390/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068761452683

PHILIPPINE VETERANS BANK M5

Premise Address : OSMENA BLVD.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-27-668-4 | 0682468661-9 | 05/13/2016 | APRIL/2016 | 18,093.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06824686619*

BC21/69.1/777390/0/10/04-30-2016/88

7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959641419988

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671012

*95991578691*

Date : 04-30-2016

BC21/69.1/777400/1163511/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599157869-1

Collection Ref. Code : 1849-27-992-6

Customer Information----------

Name : PHILIPPINE VETERANS BANK M2

Premise Address : OSMENA BLVD.,CEBU CITY

TIN : 000-836-616-002

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1005 EGS6 | Pole No | : | 1163511 |
| Serial No | : | 09854394 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84736 |
| No of Days | : | 31 | Diff Rdg | : | 2969 |
| Avg kWh/day | : | 95.77 | Registered | : | 2969 |
| Conn Load | : | 24860 | Billed kWh | : | 2969 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,434.64 |
| Transmission Charge | 0.5247/kWh | 1,557.83 |
| System Loss Charge | 0.8686/kWh | 2,578.87 |
| Sub-Total | | 19,571.34 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 4,065.15 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 5,050.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 316.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.28 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 18.11 |
| Sub-Total | | 298.96 |
| Government Charges | | |
| Franchise Tax - Local | | 186.91 |
| Value Added Tax | | |
| Generation | | 912.41 |
| Transmission | | 34.74 |
| System Loss | | 143.61 |
| Distribution | | 606.09 |
| Others | | 58.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 463.46 |
| Environmental Charge | 0.0025/kWh | 7.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 575.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 368.16 |
| Sub-Total | | 3,356.49 |
| CURRENT BILL - APRIL 2016 | | 28,277.56 |
| TOTAL AMOUNT DUE | | 28,277.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 21,547.79

Your monthly electricity consumption chart

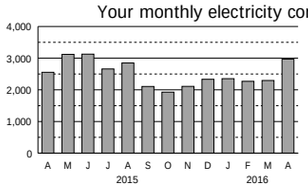


Avg Monthly Usage : 2,512.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,277.56 | | |
| Less : VAT | 1,755.15 | | |
| Amount Net of VAT | 26,522.41 | | |
| Less: BIR 2306 | 747.99 | | |
| BIR 2307 | 502.16 | VATable Sales | 26,522.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25,272.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,755.15 | VAT Amount | 1,755.15 |
| TOTAL AMOUNT DUE | 27,027.41 | TOTAL SALES | 28,277.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777400/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959641419988

PHILIPPINE VETERANS BANK M2

Premise Address : OSMENA BLVD.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-27-992-6 | 9599157869-1 | 05/13/2016 | APRIL/2016 | 28,277.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95991578691*

BC21/69.1/777400/0/10/04-30-2016/88

7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278964131328

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662950

*27855100007*

Date : 04-30-2016

BC21/69.1/777445/0405104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785510000-7

Collection Ref. Code : 1805-92-197-5

Customer Information----------

Name : PHIL INTER ADS INC

Premise Address : COLON CORNER BORROMEO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177348DS6 | Pole No | : | 0405104 |
| Serial No | : | 13500696 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20295 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20108 |
| No of Days | : | 31 | Diff Rdg | : | 187 |
| Avg kWh/day | : | 6.03 | Registered | : | 187 |
| Conn Load | : | 1460 | Billed kWh | : | 187 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.6184/kWh | 115.64 |
| System Loss Charge | 0.8358/kWh | 156.29 |
| Sub-Total | | 1,244.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.97 |
| Government Charges | | |
| Franchise Tax - Local | | 13.53 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 2.57 |
| System Loss | | 8.60 |
| Distribution | | 64.81 |
| Others | | 4.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 240.10 |
| CURRENT BILL - APRIL 2016 | | 2,044.20 |
| TOTAL AMOUNT DUE | | 2,044.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,097.35

Your monthly electricity consumption chart

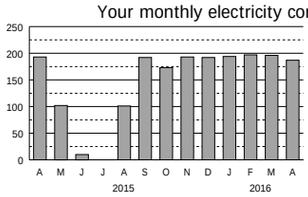


Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,044.20 | | |
| Less : VAT | 137.48 | | |
| Amount Net of VAT | 1,906.72 | | |
| Less: BIR 2306 | 58.51 | | |
| BIR 2307 | 36.35 | VATable Sales | 1,906.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,811.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.48 | VAT Amount | 137.48 |
| TOTAL AMOUNT DUE | 1,949.34 | TOTAL SALES | 2,044.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777445/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278964131328

PHIL INTER ADS INC

Premise Address : COLON CORNER BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-197-5 | 2785510000-7 | 05/13/2016 | APRIL/2016 | 2,044.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27855100007*

BC21/69.1/777445/0/10/04-30-2016/88

7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872660727867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660434

*8720544263*

Date : 04-30-2016

BC21/69.1/777460/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720454426-3

Collection Ref. Code : 1851-30-134-8

Customer Information----------

Name : RED BARK TREASURES DEVELOPMENT CORP

Premise Address : COAST PACIFIC DOWNTOWN CENTER,SANCIANGKO ST.,KALUBIHAN

Billing Address : Coast Pacific Mfg. Corp., CPMC Bldg. Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317(

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126496 | Pole No | : | 0370430 |
| Serial No | : | 40079518 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8117 |
| No of Days | : | 31 | Diff Rdg | : | 1490 |
| Avg kWh/day | : | 48.07 | Registered | : | 1490 |
| Conn Load | : | 4184 | Billed kWh | : | 1490 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,745.91 |
| Transmission Charge | 0.6184/kWh | 921.42 |
| System Loss Charge | 0.8358/kWh | 1,245.34 |
| Sub-Total | | 9,912.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,608.39 |
| Supply Charge | 0.4118/kWh | 613.58 |
| Metering Charge | 0.6989/kWh | 1,041.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,268.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 158.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 159.12 |
| Government Charges | | |
| Franchise Tax - Local | | 107.55 |
| Value Added Tax | | |
| Generation | | 457.90 |
| Transmission | | 20.54 |
| System Loss | | 68.54 |
| Distribution | | 512.20 |
| Others | | 32.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 232.59 |
| Environmental Charge | 0.0025/kWh | 3.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 288.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 184.76 |
| Sub-Total | | 1,908.57 |
| CURRENT BILL - APRIL 2016 | | 16,248.69 |
| TOTAL AMOUNT DUE | | 16,248.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 14,103.51

Your monthly electricity consumption chart

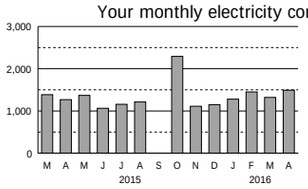


Avg Monthly Usage : 1,349.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,248.69 | | |
| Less : VAT | 1,091.18 | | |
| Amount Net of VAT | 15,157.51 | | |
| Less: BIR 2306 | 464.49 | | |
| BIR 2307 | 288.95 | VATable Sales | 15,157.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,404.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,091.18 | VAT Amount | 1,091.18 |
| TOTAL AMOUNT DUE | 15,495.25 | TOTAL SALES | 16,248.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777460/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872660727867

RED BARK TREASURES DEVELOPMENT CORP

Premise Address : COAST PACIFIC DOWNTOWN CENTER,SANCIANGKO ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-30-134-8 | 8720454426-3 | 05/13/2016 | APRIL/2016 | 16,248.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*8720544263*

BC21/69.1/777460/0/10/04-30-2016/88

7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528620815997

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671043

*52835100000*

Date : 04-30-2016

BC21/69.1/777490/0387066/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283510000-0

Collection Ref. Code : 1819-72-122-1

Customer Information----------

Name : CAPURAS,EULEMIO -M2

Premise Address : SANCIANGKO ST

Billing Address : Coast Pacific Mfg. Corp. CPMC Bldg. Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel# 2314277,2317

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1109295 | Pole No | : | 0387066 |
| Serial No | : | 129126706 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3873 |
| No of Days | : | 31 | Diff Rdg | : | 773 |
| Avg kWh/day | : | 24.94 | Registered | : | 773 |
| Conn Load | : | 2507 | Billed kWh | : | 773 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,018.52 |
| Transmission Charge | 0.6184/kWh | 478.02 |
| System Loss Charge | 0.8358/kWh | 646.07 |
| Sub-Total | | 5,142.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,353.21 |
| Supply Charge | 0.4118/kWh | 318.32 |
| Metering Charge | 0.6989/kWh | 540.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,216.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 82.55 |
| Government Charges | | |
| Franchise Tax - Local | | 55.81 |
| Value Added Tax | | |
| Generation | | 237.55 |
| Transmission | | 10.66 |
| System Loss | | 35.56 |
| Distribution | | 266.01 |
| Others | | 16.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.66 |
| Environmental Charge | 0.0025/kWh | 1.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 149.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 95.85 |
| Sub-Total | | 990.44 |
| CURRENT BILL - APRIL 2016 | | 8,432.38 |
| TOTAL AMOUNT DUE | | 8,429.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 13,530.00

Your monthly electricity consumption chart

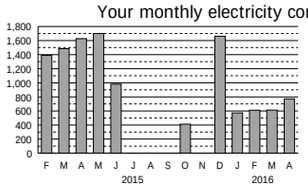


Avg Monthly Usage : 909.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,432.38 | | |
| Less : VAT | 566.38 | | |
| Amount Net of VAT | 7,866.00 | | |
| Less: BIR 2306 | 241.09 | | |
| BIR 2307 | 149.96 | VATable Sales | 7,866.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,474.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 566.38 | VAT Amount | 566.38 |
| TOTAL AMOUNT DUE | 8,041.33 | TOTAL SALES | 8,432.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777490/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528620815997

CAPURAS,EULEMIO -M2

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-72-122-1 | 5283510000-0 | 05/13/2016 | APRIL/2016 | 8,429.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52835100000*

BC21/69.1/777490/0/10/04-30-2016/88

7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457688994307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669527

*45736100004*

Date : 04-30-2016

BC21/69.1/777500/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573610000-4

Collection Ref. Code : 1835-36-167-6

Customer Information----------

Name : CAPURAS,EULEMIO C M4

Premise Address : SANCIANGKO ST

Billing Address : Coast Pacific Mfg., Corp. CPMC Bldg. Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317(

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1124752 | Pole No | : | 0370430 |
| Serial No | : | 40050059 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 824 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 696 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 1832 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.6184/kWh | 79.16 |
| System Loss Charge | 0.8358/kWh | 106.98 |
| Sub-Total | | 851.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,237.00 | 24.74 |
| Sub-Total | | 38.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.46 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.76 |
| System Loss | | 5.89 |
| Distribution | | 44.55 |
| Others | | 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 167.73 |
| CURRENT BILL - APRIL 2016 | | 1,428.95 |
| TOTAL AMOUNT DUE | | 1,428.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,237.00

Your monthly electricity consumption chart

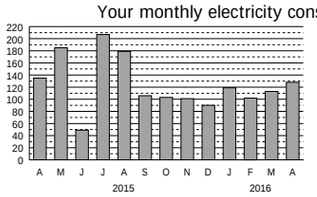


Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,428.95 | | |
| Less : VAT | 97.28 | | |
| Amount Net of VAT | 1,331.67 | | |
| Less: BIR 2306 | 41.37 | | |
| BIR 2307 | 25.41 | VATable Sales | 1,331.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,264.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.28 | VAT Amount | 97.28 |
| TOTAL AMOUNT DUE | 1,362.17 | TOTAL SALES | 1,428.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777500/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457688994307

CAPURAS,EULEMIO C M4

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-36-167-6 | 4573610000-4 | 05/13/2016 | APRIL/2016 | 1,428.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45736100004*

BC21/69.1/777500/0/10/04-30-2016/88

7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472585969961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659911

*47285100005*

Date : 04-30-2016

BC21/69.1/777510/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728510000-5

Collection Ref. Code : 1807-36-668-5

Customer Information----------

Name : CAPURAS,EULEMIO 2ND FLR

Premise Address : SANCIANGKO ST 3RD FLOOR,C/O CENSUS & STATISTICS

Billing Address : Coast Pacific Mfg. Corp, CPMC Bldg. Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel# 2314277,2317

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125162 | Pole No | : | 0370430 |
| Serial No | : | 84445951 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8623 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7776 |
| No of Days | : | 31 | Diff Rdg | : | 847 |
| Avg kWh/day | : | 27.32 | Registered | : | 847 |
| Conn Load | : | 2444 | Billed kWh | : | 847 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,403.21 |
| Transmission Charge | 0.6184/kWh | 523.78 |
| System Loss Charge | 0.8358/kWh | 707.92 |
| Sub-Total | | 5,634.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,482.76 |
| Supply Charge | 0.4118/kWh | 348.79 |
| Metering Charge | 0.6989/kWh | 591.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,428.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 10,044.50 | 200.89 |
| Sub-Total | | 291.34 |
| Government Charges | | |
| Franchise Tax - Local | | 62.66 |
| Value Added Tax | | |
| Generation | | 260.29 |
| Transmission | | 11.68 |
| System Loss | | 38.97 |
| Distribution | | 291.42 |
| Others | | 42.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 132.22 |
| Environmental Charge | 0.0025/kWh | 2.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 164.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.03 |
| Sub-Total | | 1,111.02 |
| CURRENT BILL - APRIL 2016 | | 9,465.79 |
| TOTAL AMOUNT DUE | | 9,465.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 10,044.52

Your monthly electricity consumption chart

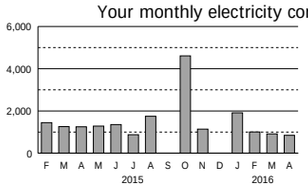


Avg Monthly Usage : 1,511.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,465.79 | | |
| Less : VAT | 644.84 | | |
| Amount Net of VAT | 8,820.95 | | |
| Less: BIR 2306 | 274.27 | | |
| BIR 2307 | 168.35 | VATable Sales | 8,820.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,378.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 644.84 | VAT Amount | 644.84 |
| TOTAL AMOUNT DUE | 9,023.17 | TOTAL SALES | 9,465.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777510/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472585969961

CAPURAS,EULEMIO 2ND FLR

Premise Address : SANCIANGKO ST 3RD FLOOR,C/O CENSUS & STATISTICS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-668-5 | 4728510000-5 | 05/13/2016 | APRIL/2016 | 9,465.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47285100005* BC21/69.1/777510/0/10/04-30-2016/88 7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372403129842

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659728

*37285100006*

Date : 04-30-2016

BC21/69.1/777520/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728510000-6

Collection Ref. Code : 1807-36-662-6

Customer Information----------

Name : CAPURAS,EULEMIO - M8

Premise Address : SANCIANGKO ST 2ND FLOOR,C/O CENSUS & STATISTICS

Billing Address : Coast Pacific Mfg., Corp., CPMC Bldg. Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317(

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125159 | Pole No | : | 0370430 |
| Serial No | : | 84442257 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4459 |
| No of Days | : | 31 | Diff Rdg | : | 523 |
| Avg kWh/day | : | 16.87 | Registered | : | 523 |
| Conn Load | : | 2444 | Billed kWh | : | 523 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,718.87 |
| Transmission Charge | 0.6184/kWh | 323.42 |
| System Loss Charge | 0.8358/kWh | 437.12 |
| Sub-Total | | 3,479.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 915.56 |
| Supply Charge | 0.4118/kWh | 215.37 |
| Metering Charge | 0.6989/kWh | 365.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,501.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 9,504.50 | 190.09 |
| Sub-Total | | 245.94 |
| Government Charges | | |
| Franchise Tax - Local | | 39.20 |
| Value Added Tax | | |
| Generation | | 160.73 |
| Transmission | | 7.21 |
| System Loss | | 24.06 |
| Distribution | | 180.17 |
| Others | | 34.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.64 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.85 |
| Sub-Total | | 694.75 |
| CURRENT BILL - APRIL 2016 | | 5,921.55 |
| TOTAL AMOUNT DUE | | 5,921.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 9,504.40

Your monthly electricity consumption chart

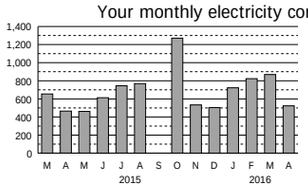


Avg Monthly Usage : 689.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,921.55 | | |
| Less : VAT | 406.39 | | |
| Amount Net of VAT | 5,515.16 | | |
| Less: BIR 2306 | 172.77 | | |
| BIR 2307 | 105.32 | VATable Sales | 5,515.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,237.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 406.39 | VAT Amount | 406.39 |
| TOTAL AMOUNT DUE | 5,643.46 | TOTAL SALES | 5,921.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777520/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372403129842

CAPURAS,EULEMIO - M8

Premise Address : SANCIANGKO ST 2ND FLOOR,C/O CENSUS & STATISTICS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-662-6 | 3728510000-6 | 05/13/2016 | APRIL/2016 | 5,921.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37285100006*

BC21/69.1/777520/0/10/04-30-2016/88

7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272467264412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659482

*27285100007*

Date : 04-30-2016

BC21/69.1/777530/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728510000-7

Collection Ref. Code : 1807-36-653-7

Customer Information----------

Name : CAPURAS,EULEMIO - M5

Premise Address : SANCIANGKO ST 2ND FLOOR

Billing Address : Coast Pacific Mfg. Corp., CPMC Bldg. Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317(

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126495 | Pole No | : | 0370430 |
| Serial No | : | 40079613 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3852 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3359 |
| No of Days | : | 31 | Diff Rdg | : | 493 |
| Avg kWh/day | : | 15.90 | Registered | : | 493 |
| Conn Load | : | 2444 | Billed kWh | : | 493 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,562.91 |
| Transmission Charge | 0.6184/kWh | 304.87 |
| System Loss Charge | 0.8358/kWh | 412.05 |
| Sub-Total | | 3,279.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 863.05 |
| Supply Charge | 0.4118/kWh | 203.02 |
| Metering Charge | 0.6989/kWh | 344.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,415.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,726.50 | 94.53 |
| Sub-Total | | 147.18 |
| Government Charges | | |
| Franchise Tax - Local | | 36.32 |
| Value Added Tax | | |
| Generation | | 151.50 |
| Transmission | | 6.80 |
| System Loss | | 22.69 |
| Distribution | | 169.88 |
| Others | | 22.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.96 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.13 |
| Sub-Total | | 644.07 |
| CURRENT BILL - APRIL 2016 | | 5,486.71 |
| TOTAL AMOUNT DUE | | 5,486.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 4,726.48

Your monthly electricity consumption chart

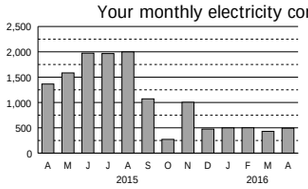


Avg Monthly Usage : 1,049.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,486.71 | | |
| Less : VAT | 372.89 | | |
| Amount Net of VAT | 5,113.82 | | |
| Less: BIR 2306 | 158.63 | | |
| BIR 2307 | 97.58 | VATable Sales | 5,113.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,857.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 372.89 | VAT Amount | 372.89 |
| TOTAL AMOUNT DUE | 5,230.50 | TOTAL SALES | 5,486.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777530/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272467264412

CAPURAS,EULEMIO - M5

Premise Address : SANCIANGKO ST 2ND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-36-653-7 | 2728510000-7 | 05/13/2016 | APRIL/2016 | 5,486.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27285100007*

BC21/69.1/777530/0/10/04-30-2016/88

7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357279820086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669006

*35736100005*

Date : 04-30-2016

BC21/69.1/777560/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573610000-5

Collection Ref. Code : 1835-36-158-7

Customer Information----------

Name : CAPURAS,EULEMIO C M1

Premise Address : SANCIANGKO ST

Billing Address : Coast Pacific Mfg., Corp., CPMC Bldg. Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317(

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1124751 | Pole No | : | 0370430 |
| Serial No | : | 40049893 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2975 |
| No of Days | : | 31 | Diff Rdg | : | 486 |
| Avg kWh/day | : | 15.68 | Registered | : | 486 |
| Conn Load | : | 1832 | Billed kWh | : | 486 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,526.52 |
| Transmission Charge | 0.6184/kWh | 300.54 |
| System Loss Charge | 0.8358/kWh | 406.20 |
| Sub-Total | | 3,233.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 850.79 |
| Supply Charge | 0.4118/kWh | 200.13 |
| Metering Charge | 0.6989/kWh | 339.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,395.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,589.50 | 91.79 |
| Sub-Total | | 143.70 |
| Government Charges | | |
| Franchise Tax - Local | | 35.79 |
| Value Added Tax | | |
| Generation | | 149.36 |
| Transmission | | 6.70 |
| System Loss | | 22.37 |
| Distribution | | 167.47 |
| Others | | 21.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.87 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.26 |
| Sub-Total | | 634.77 |
| CURRENT BILL - APRIL 2016 | | 5,407.32 |
| TOTAL AMOUNT DUE | | 5,406.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 4,590.00

Your monthly electricity consumption chart

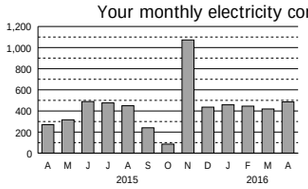


Avg Monthly Usage : 434.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,407.32 | | |
| Less : VAT | 367.44 | | |
| Amount Net of VAT | 5,039.88 | | |
| Less: BIR 2306 | 156.32 | | |
| BIR 2307 | 96.17 | VATable Sales | 5,039.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,787.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 367.44 | VAT Amount | 367.44 |
| TOTAL AMOUNT DUE | 5,154.83 | TOTAL SALES | 5,407.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777560/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357279820086

CAPURAS,EULEMIO C M1

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-36-158-7 | 3573610000-5 | 05/13/2016 | APRIL/2016 | 5,406.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35736100005*

BC21/69.1/777560/0/10/04-30-2016/88

7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557733401102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669309

*55736100003*

Date : 04-30-2016

BC21/69.1/777570/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573610000-3

Collection Ref. Code : 1835-36-176-5

Customer Information----------

Name : CAPURAS,EULEMIO C M6

Premise Address : SANCIANGKO ST

Billing Address : Coast Pacific Mfg., Corp. CPMC Bldg.,Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317(

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053615 | Pole No | : | 0370430 |
| Serial No | : | 121433004 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1832 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,580.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,575.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 6, 2012 - 5.64

Your monthly electricity consumption chart

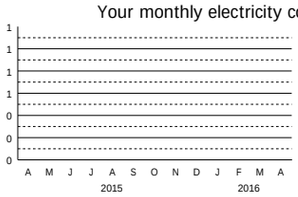


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777570/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557733401102

CAPURAS,EULEMIO C M6

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-36-176-5 | 5573610000-3 | 05/13/2016 | APRIL/2016 | - 1,575.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55736100003*

BC21/69.1/777570/0/10/04-30-2016/88

7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291194455479

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29165100008*

1004670003

Date : 04-30-2016

BC21/69.1/777580/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916510000-8

Collection Ref. Code : 1821-55-122-2

Customer Information----------

Name : CAPURAS,EULEMIO C.

Premise Address : 109 SANCIANGKO ST,KALUBIHAN,CEBU CITY

Billing Address : Coast Pacific Mfg., Corp., CPMC Bldg., Coast Pacific St.,Mahiga Creek, Kasambagan Cebu City Tel#2314277,

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126497 | Pole No | : | 0370430 |
| Serial No | : | 40079606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11797 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10896 |
| No of Days | : | 31 | Diff Rdg | : | 901 |
| Avg kWh/day | : | 29.07 | Registered | : | 901 |
| Conn Load | : | 350 | Billed kWh | : | 901 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,683.94 |
| Transmission Charge | 0.6184/kWh | 557.18 |
| System Loss Charge | 0.8358/kWh | 753.06 |
| Sub-Total | | 5,994.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,577.29 |
| Supply Charge | 0.4118/kWh | 371.03 |
| Metering Charge | 0.6989/kWh | 629.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,583.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 96.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 96.22 |
| Government Charges | | |
| Franchise Tax - Local | | 65.05 |
| Value Added Tax | | |
| Generation | | 276.89 |
| Transmission | | 12.42 |
| System Loss | | 41.44 |
| Distribution | | 309.96 |
| Others | | 19.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 140.65 |
| Environmental Charge | 0.0025/kWh | 2.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 174.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 111.72 |
| Sub-Total | | 1,154.34 |
| CURRENT BILL - APRIL 2016 | | 9,827.77 |
| TOTAL AMOUNT DUE | | 9,827.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 16,237.94

Your monthly electricity consumption chart

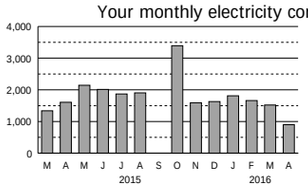


Avg Monthly Usage : 1,799.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,827.77 | | |
| Less : VAT | 660.06 | | |
| Amount Net of VAT | 9,167.71 | | |
| Less: BIR 2306 | 280.97 | | |
| BIR 2307 | 174.77 | VATable Sales | 9,167.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,711.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 660.06 | VAT Amount | 660.06 |
| TOTAL AMOUNT DUE | 9,372.03 | TOTAL SALES | 9,827.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777580/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291194455479

CAPURAS,EULEMIO C.

Premise Address : 109 SANCIANGKO ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-55-122-2 | 2916510000-8 | 05/13/2016 | APRIL/2016 | 9,827.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29165100008*

BC21/69.1/777580/0/10/04-30-2016/88

7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757749127331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669142

*75736100001*

Date : 04-30-2016

BC21/69.1/777600/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573610000-1

Collection Ref. Code : 1835-36-194-3

Customer Information----------

Name : CAPURAS,EULEMIO M10 C

Premise Address : 109 SANCIANGKO ST, INFRONT OF UC,KALUBIHAN

Billing Address : Coast Pacific Mfg., Corp., CPMC Bldg., Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317(

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1124754 | Pole No | : | 0370430 |
| Serial No | : | 40049894 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6994 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5605 |
| No of Days | : | 31 | Diff Rdg | : | 1389 |
| Avg kWh/day | : | 44.81 | Registered | : | 1389 |
| Conn Load | : | 3964 | Billed kWh | : | 1389 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,220.86 |
| Transmission Charge | 0.6184/kWh | 858.96 |
| System Loss Charge | 0.8358/kWh | 1,160.93 |
| Sub-Total | | 9,240.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,431.58 |
| Supply Charge | 0.4118/kWh | 571.99 |
| Metering Charge | 0.6989/kWh | 970.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,979.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 148.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 9,981.00 | 199.62 |
| Sub-Total | | 347.96 |
| Government Charges | | |
| Franchise Tax - Local | | 101.76 |
| Value Added Tax | | |
| Generation | | 426.85 |
| Transmission | | 19.15 |
| System Loss | | 63.89 |
| Distribution | | 477.52 |
| Others | | 53.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 216.82 |
| Environmental Charge | 0.0025/kWh | 3.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 269.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 172.24 |
| Sub-Total | | 1,804.86 |
| CURRENT BILL - APRIL 2016 | | 15,372.91 |
| TOTAL AMOUNT DUE | | 15,372.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 9,981.00

Your monthly electricity consumption chart

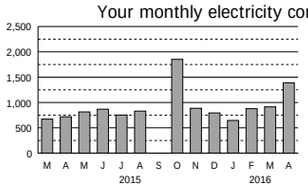


Avg Monthly Usage : 924.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,372.91 | | |
| Less : VAT | 1,041.38 | | |
| Amount Net of VAT | 14,331.53 | | |
| Less: BIR 2306 | 443.06 | | |
| BIR 2307 | 273.40 | VATable Sales | 14,331.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,615.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,041.38 | VAT Amount | 1,041.38 |
| TOTAL AMOUNT DUE | 14,656.45 | TOTAL SALES | 15,372.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777600/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757749127331

CAPURAS,EULEMIO M10 C

Premise Address : 109 SANCIANGKO ST, INFRONT OF UC,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-36-194-3 | 7573610000-1 | 05/13/2016 | APRIL/2016 | 15,372.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75736100001* BC21/69.1/777600/0/10/04-30-2016/88 7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392261967545
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668465

*39255100008*

Date : 04-30-2016

BC21/69.1/777650/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925510000-8

Collection Ref. Code : 1843-39-089-2

Customer Information----------

Name : RED BARK TREASURES DEVELOPMENT CORP.

Premise Address : 109-5, SANCIANGKO ST.,KALUBIHAN,CEBU CITY

Billing Address : Coast Pacific Mfg. Corp., CPMC Bldg. Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317(

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070098 | Pole No | : | 0370430 |
| Serial No | : | 125281621 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32154 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30559 |
| No of Days | : | 31 | Diff Rdg | : | 1595 |
| Avg kWh/day | : | 51.45 | Registered | : | 1595 |
| Conn Load | : | 22980 | Billed kWh | : | 1595 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,291.77 |
| Transmission Charge | 0.6184/kWh | 986.35 |
| System Loss Charge | 0.8358/kWh | 1,333.10 |
| Sub-Total | | 10,611.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,792.21 |
| Supply Charge | 0.4118/kWh | 656.82 |
| Metering Charge | 0.6989/kWh | 1,114.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,568.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 170.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 14,601.00 | 292.02 |
| Sub-Total | | 462.36 |
| Government Charges | | |
| Franchise Tax - Local | | 117.32 |
| Value Added Tax | | |
| Generation | | 490.17 |
| Transmission | | 21.99 |
| System Loss | | 73.37 |
| Distribution | | 548.25 |
| Others | | 69.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 248.98 |
| Environmental Charge | 0.0025/kWh | 3.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 309.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 197.78 |
| Sub-Total | | 2,080.52 |
| CURRENT BILL - APRIL 2016 | | 17,722.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 17,615.22 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 14, 2016 - 14,600.75

Your monthly electricity consumption chart

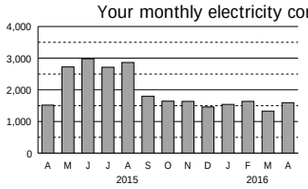


Avg Monthly Usage : 1,956.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,722.88 | | |
| Less : VAT | 1,203.34 | | |
| Amount Net of VAT | 16,519.54 | | |
| Less: BIR 2306 | 511.91 | | |
| BIR 2307 | 315.19 | VATable Sales | 16,519.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,692.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,203.34 | VAT Amount | 1,203.34 |
| TOTAL AMOUNT DUE | 16,895.78 | TOTAL SALES | 17,722.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777650/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392261967545

RED BARK TREASURES DEVELOPMENT CORP.
Premise Address : 109-5, SANCIANGKO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-39-089-2 | 3925510000-8 | 05/13/2016 | APRIL/2016 | 17,615.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*39255100008*

BC21/69.1/777650/0/10/04-30-2016/88

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013232277488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663996

*01326100003*

Date : 04-30-2016

BC21/69.1/999999/0773935/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132610000-3

Collection Ref. Code : 1841-28-977-9

Customer Information----------

Name : GANDIONCO,JOSEPH R

Premise Address : ARCENAS BLDG. COLON ST.,KALUBIHAN,CEBU CITY

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104174 | Pole No | : | 0773935 |
| Serial No | : | 40046940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7014 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5304 |
| No of Days | : | 31 | Diff Rdg | : | 1710 |
| Avg kWh/day | : | 55.16 | Registered | : | 1710 |
| Conn Load | : | 600 | Billed kWh | : | 1710 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,889.61 |
| Transmission Charge | 0.6184/kWh | 1,057.46 |
| System Loss Charge | 0.8358/kWh | 1,429.22 |
| Sub-Total | | 11,376.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,993.53 |
| Supply Charge | 0.4118/kWh | 704.18 |
| Metering Charge | 0.6989/kWh | 1,195.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,897.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 182.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 182.62 |
| Government Charges | | |
| Franchise Tax - Local | | 123.42 |
| Value Added Tax | | |
| Generation | | 525.51 |
| Transmission | | 23.58 |
| System Loss | | 78.67 |
| Distribution | | 587.74 |
| Others | | 36.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 266.93 |
| Environmental Charge | 0.0025/kWh | 4.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 331.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 212.04 |
| Sub-Total | | 2,190.29 |
| CURRENT BILL - APRIL 2016 | | 18,647.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 18,539.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 16,707.51

Your monthly electricity consumption chart

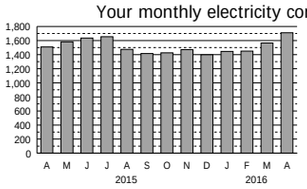


Avg Monthly Usage : 1,518.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,647.03 | | |
| Less : VAT | 1,252.22 | | |
| Amount Net of VAT | 17,394.81 | | |
| Less: BIR 2306 | 533.03 | | |
| BIR 2307 | 331.60 | VATable Sales | 17,394.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,530.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,252.22 | VAT Amount | 1,252.22 |
| TOTAL AMOUNT DUE | 17,782.40 | TOTAL SALES | 18,647.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/999999/0/21/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013232277488

GANDIONCO,JOSEPH R

Premise Address : ARCENAS BLDG. COLON ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-28-977-9 | 0132610000-3 | 05/13/2016 | APRIL/2016 | 18,539.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01326100003*

BC21/69.1/999999/0/21/04-30-2016/88

7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949383447010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665339

*94985100000*

Date : 04-30-2016

BC21/69.1/999999/0387073/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498510000-0

Collection Ref. Code : 1831-94-053-1

Customer Information----------

Name : MORELOS,NESTOR M

Premise Address : P & M BLDG SANCIANGKO ST,OPP U.C.,C/O M. LHULLIER

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN : 231-360-287-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529349 GS6 | Pole No | : | 0387073 |
| Serial No | : | 23037312 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65922 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64108 |
| No of Days | : | 31 | Diff Rdg | : | 1814 |
| Avg kWh/day | : | 58.52 | Registered | : | 1814 |
| Conn Load | : | 480 | Billed kWh | : | 1814 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,430.26 |
| Transmission Charge | 0.6184/kWh | 1,121.78 |
| System Loss Charge | 0.8358/kWh | 1,516.14 |
| Sub-Total | | 12,068.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,175.59 |
| Supply Charge | 0.4118/kWh | 747.01 |
| Metering Charge | 0.6989/kWh | 1,267.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,195.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 193.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 193.72 |
| Government Charges | | |
| Franchise Tax - Local | | 130.93 |
| Value Added Tax | | |
| Generation | | 557.46 |
| Transmission | | 25.01 |
| System Loss | | 83.46 |
| Distribution | | 623.45 |
| Others | | 38.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 283.16 |
| Environmental Charge | 0.0025/kWh | 4.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 351.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 224.94 |
| Sub-Total | | 2,323.46 |
| CURRENT BILL - APRIL 2016 | | 19,780.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 19,673.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 18,009.49

Your monthly electricity consumption chart

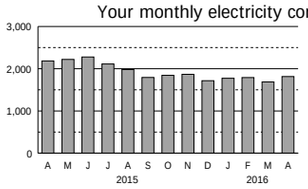


Avg Monthly Usage : 1,927.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,780.76 | | |
| Less : VAT | 1,328.34 | | |
| Amount Net of VAT | 18,452.42 | | |
| Less: BIR 2306 | 565.44 | | |
| BIR 2307 | 351.76 | VATable Sales | 18,452.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,535.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,328.34 | VAT Amount | 1,328.34 |
| TOTAL AMOUNT DUE | 18,863.56 | TOTAL SALES | 19,780.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/999999/0/21/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949383447010

MORELOS,NESTOR M

Premise Address : P & M BLDG SANCIANGKO ST,OPP U.C.,C/O M. LHULLIER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-94-053-1 | 9498510000-0 | 05/13/2016 | APRIL/2016 | 19,673.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94985100000*

BC21/69.1/999999/0/21/04-30-2016/88

7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144878785944
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*14436100003*

1004662756
Date : 04-30-2016
BC21/69.1/7776400/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443610000-3
Collection Ref. Code : 1825-68-101-5

Customer Information----------
Name : VILLARINO,EUGENIA
Premise Address : SANCIANGKO ST,CAPURAS BLDG,NAT'L STATISTICS OFFICE
Billing Address : Coast Pacific Mfg. Corp., CPMC Bldg., Coast Pacific St.,Mahiga Creek Kasambagan C.C. Tel#2314277,23170
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023914 | Pole No | : | 0370430 |
| Serial No | : | 121757268 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44603 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41393 |
| No of Days | : | 31 | Diff Rdg | : | 3210 |
| Avg kWh/day | : | 103.55 | Registered | : | 3210 |
| Conn Load | : | 2350 | Billed kWh | : | 3210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,687.51 |
| Transmission Charge | 0.6184/kWh | 1,985.06 |
| System Loss Charge | 0.8358/kWh | 2,682.92 |
| Sub-Total | | 21,355.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,619.43 |
| Supply Charge | 0.4118/kWh | 1,321.88 |
| Metering Charge | 0.6989/kWh | 2,243.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,189.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 342.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.30 |
| Surcharge | 0.02 of 26,335.00 | 526.70 |
| Sub-Total | | 869.51 |
| Government Charges | | |
| Franchise Tax - Local | | 235.61 |
| Value Added Tax | | |
| Generation | | 986.47 |
| Transmission | | 44.26 |
| System Loss | | 147.68 |
| Distribution | | 1,102.77 |
| Others | | 132.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 501.08 |
| Environmental Charge | 0.0025/kWh | 8.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 622.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 398.04 |
| Sub-Total | | 4,178.65 |
| CURRENT BILL - APRIL 2016 | | 35,593.43 |
| TOTAL AMOUNT DUE | | 35,592.64 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 26,336.00

Your monthly electricity consumption chart

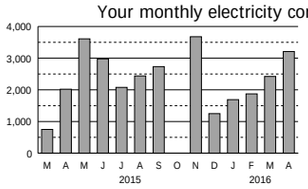


Avg Monthly Usage : 2,363.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 35,593.43 | | |
| Less : VAT | 2,413.79 | | |
| Amount Net of VAT | 33,179.64 | | |
| Less: BIR 2306 | 1,026.93 | | |
| BIR 2307 | 633.01 | VATable Sales | 33,179.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 31,519.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,413.79 | VAT Amount | 2,413.79 |
| TOTAL AMOUNT DUE | 33,933.49 | TOTAL SALES | 35,593.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/7776400/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144878785944

VILLARINO,EUGENIA
Premise Address : SANCIANGKO ST,CAPURAS BLDG,NAT'L STATISTICS OFFICE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-68-101-5 | 1443610000-3 | 05/13/2016 | APRIL/2016 | 35,592.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*14436100003* BC21/69.1/7776400/0/10/04-30-2016/88 7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544352772138

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663125

*54471100005*

Date : 04-30-2016

BC21/91.0/999992/0498843/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447110000-5

Collection Ref. Code : 1805-95-698-1

Customer Information----------

Name : LIONG,TAN -UPS

Premise Address : 16 CLIMACO ST,NR COR DIMASALANG ST

Billing Address : C/O La Nueva Supermaket Inc., - City Hall Center,,M.C. Briones St., Ref.# 8894357626, Tel.#256-2895,2562897

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053488 | Pole No | : | 0498843 |
| Serial No | : | 121447845 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5.65

Your monthly electricity consumption chart

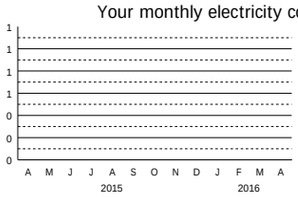


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/999992/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544352772138

LIONG,TAN -UPS

Premise Address : 16 CLIMACO ST,NR COR DIMASALANG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-95-698-1 | 5447110000-5 | 05/13/2016 | APRIL/2016 | 5.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54471100005*

BC21/91.0/999992/0/10/04-30-2016/88

7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272079123064

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659617

*27222100003*

Date : 04-30-2016

BC21/91.0/999995/0335173/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722210000-3

Collection Ref. Code : 1811-81-947-8

Customer Information----------

Name : BORROMEO BROS ESTATE INC

Premise Address : BORROMEO COR, P LOPEZ STS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125536 | Pole No | : | 0335173 |
| Serial No | : | 84449459 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5326 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4712 |
| No of Days | : | 31 | Diff Rdg | : | 614 |
| Avg kWh/day | : | 19.81 | Registered | : | 614 |
| Conn Load | : | 2200 | Billed kWh | : | 614 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,191.94 |
| Transmission Charge | 0.6184/kWh | 379.70 |
| System Loss Charge | 0.8358/kWh | 513.18 |
| Sub-Total | | 4,084.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,074.87 |
| Supply Charge | 0.4118/kWh | 252.85 |
| Metering Charge | 0.6989/kWh | 429.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,761.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 65.57 |
| Government Charges | | |
| Franchise Tax - Local | | 44.34 |
| Value Added Tax | | |
| Generation | | 188.68 |
| Transmission | | 8.46 |
| System Loss | | 28.25 |
| Distribution | | 211.42 |
| Others | | 13.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.84 |
| Environmental Charge | 0.0025/kWh | 1.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.14 |
| Sub-Total | | 786.85 |
| CURRENT BILL - APRIL 2016 | | 6,699.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,591.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,675.75

Your monthly electricity consumption chart

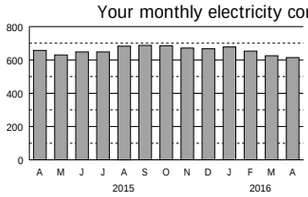


Avg Monthly Usage : 657.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,699.08 | | |
| Less : VAT | 450.00 | | |
| Amount Net of VAT | 6,249.08 | | |
| Less: BIR 2306 | 191.56 | | |
| BIR 2307 | 119.13 | VATable Sales | 6,249.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,938.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 450.00 | VAT Amount | 450.00 |
| TOTAL AMOUNT DUE | 6,388.39 | TOTAL SALES | 6,699.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/999995/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272079123064

BORROMEO BROS ESTATE INC

Premise Address : BORROMEO COR, P LOPEZ STS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-81-947-8 | 2722210000-3 | 05/13/2016 | APRIL/2016 | 6,591.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27222100003*

BC21/91.0/999995/0/10/04-30-2016/88

7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586667242724
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666635

*58604003549*

Date : 04-30-2016

BC21/91.0/999999/0335173/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860400354-9

Collection Ref. Code : 1851-57-227-9

Customer Information----------

Name : TIO,CLINT CHUA

Premise Address : 68-A BORROMEO ST.,KALUBIHAN,CEBU CITY

Billing Address : Diamond Interior Building, Humabon Street, North Rec. Area,,Cebu City, Ref.# 7307710000

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1124964 | Pole No | : | 0335173 |
| Serial No | : | 84449594 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21226 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19439 |
| No of Days | : | 31 | Diff Rdg | : | 1787 |
| Avg kWh/day | : | 57.65 | Registered | : | 1787 |
| Conn Load | : | 590 | Billed kWh | : | 1787 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,289.90 |
| Transmission Charge | 0.6184/kWh | 1,105.08 |
| System Loss Charge | 0.8358/kWh | 1,493.57 |
| Sub-Total | | 11,888.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,128.32 |
| Supply Charge | 0.4118/kWh | 735.89 |
| Metering Charge | 0.6989/kWh | 1,248.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,118.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 190.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 190.84 |
| Government Charges | | |
| Franchise Tax - Local | | 128.98 |
| Value Added Tax | | |
| Generation | | 549.16 |
| Transmission | | 24.64 |
| System Loss | | 82.20 |
| Distribution | | 614.18 |
| Others | | 38.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 278.95 |
| Environmental Charge | 0.0025/kWh | 4.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 346.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 221.59 |
| Sub-Total | | 2,288.87 |
| CURRENT BILL - APRIL 2016 | | 19,486.40 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 19,378.74 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 25,202.48

Your monthly electricity consumption chart

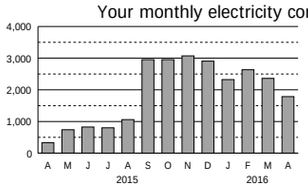


Avg Monthly Usage : 1,904.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,486.40 | | |
| Less : VAT | 1,308.56 | | |
| Amount Net of VAT | 18,177.84 | | |
| Less: BIR 2306 | 557.03 | | |
| BIR 2307 | 346.53 | VATable Sales | 18,177.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,274.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,308.56 | VAT Amount | 1,308.56 |
| TOTAL AMOUNT DUE | 18,582.84 | TOTAL SALES | 19,486.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/999999/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586667242724

TIO,CLINT CHUA
Premise Address : 68-A BORROMEO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-57-227-9 | 5860400354-9 | 05/13/2016 | APRIL/2016 | 19,378.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*58604003549*

BC21/91.0/999999/0/10/04-30-2016/88

7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321750162283

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667028

*32144100008*

Date : 04-30-2016

BC21/99.0/77710/0384825/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214410000-8

Collection Ref. Code : 1839-41-842-7

Customer Information----------

Name : DESTACAMENTO,ALEX TM Y

Premise Address : LAPU-LAPU COR M C BRIONES ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398EGS6 | Pole No | : | 0384825 |
| Serial No | : | 17992500 | Multiplier | : | 10 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46303 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45902 |
| No of Days | : | 31 | Diff Rdg | : | 401 |
| Avg kWh/day | : | 129.36 | Registered | : | 4010 |
| Conn Load | : | 44456 | Billed kWh | : | 4010 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,846.39 |
| Transmission Charge | 0.5247/kWh | 2,104.05 |
| System Loss Charge | 0.8686/kWh | 3,483.09 |
| Sub-Total | | 26,433.53 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 5,490.49 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 6,476.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 427.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.37 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 24.46 |
| Sub-Total | | 403.78 |
| Government Charges | | |
| Franchise Tax - Local | | 249.85 |
| Value Added Tax | | |
| Generation | | 1,232.32 |
| Transmission | | 46.91 |
| System Loss | | 193.96 |
| Distribution | | 777.13 |
| Others | | 78.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 625.96 |
| Environmental Charge | 0.0025/kWh | 10.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 777.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 497.24 |
| Sub-Total | | 4,488.98 |
| CURRENT BILL - APRIL 2016 | | 37,802.40 |
| TOTAL AMOUNT DUE | | 37,802.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 34,785.47

Your monthly electricity consumption chart

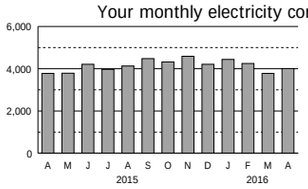


Avg Monthly Usage : 4,150.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 37,802.40 | | |
| Less : VAT | 2,328.76 | | |
| Amount Net of VAT | 35,473.64 | | |
| Less: BIR 2306 | 992.84 | | |
| BIR 2307 | 671.27 | VATable Sales | 35,473.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 33,809.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,328.76 | VAT Amount | 2,328.76 |
| TOTAL AMOUNT DUE | 36,138.29 | TOTAL SALES | 37,802.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/77710/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321750162283

DESTACAMENTO,ALEX TM Y

Premise Address : LAPU-LAPU COR M C BRIONES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-41-842-7 | 3214410000-8 | 05/13/2016 | APRIL/2016 | 37,802.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32144100008*

BC21/99.0/77710/0/10/04-30-2016/88

7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983970117149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666699

*98304100005*

Date : 04-30-2016

BC21/99.0/77720/0383126/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830410000-5

Collection Ref. Code : 1809-20-152-7

Customer Information----------

Name : WOOLBRIGHT CORPORATION

Premise Address : COR MORGA & MARTIRES ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 701 EGS6 | Pole No | : | 0383126 |
| Serial No | : | 28941625 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3890 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3843 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 6712 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.5247/kWh | 24.66 |
| System Loss Charge | 0.8686/kWh | 40.82 |
| Sub-Total | | 309.81 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 64.35 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,049.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.01 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 0.29 |
| Sub-Total | | 4.72 |
| Government Charges | | |
| Franchise Tax - Local | | 10.23 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.55 |
| System Loss | | 2.26 |
| Distribution | | 126.00 |
| Others | | 1.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 177.68 |
| CURRENT BILL - APRIL 2016 | | 1,542.18 |
| TOTAL AMOUNT DUE | | 1,542.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,504.12

Your monthly electricity consumption chart

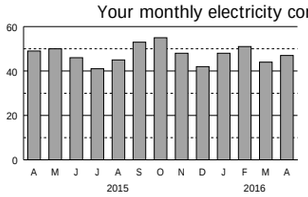


Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,542.18 | | |
| Less : VAT | 145.05 | | |
| Amount Net of VAT | 1,397.13 | | |
| Less: BIR 2306 | 60.71 | | |
| BIR 2307 | 27.49 | VATable Sales | 1,397.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,308.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.05 | VAT Amount | 145.05 |
| TOTAL AMOUNT DUE | 1,453.98 | TOTAL SALES | 1,542.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/77720/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983970117149

WOOLBRIGHT CORPORATION

Premise Address : COR MORGA & MARTIRES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-20-152-7 | 9830410000-5 | 05/13/2016 | APRIL/2016 | 1,542.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98304100005*

BC21/99.0/77720/0/10/04-30-2016/88

7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511321291582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662635

*51121100005*

Date : 04-30-2016

BC21/100.0/0/0423351/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112110000-5

Collection Ref. Code : 1843-64-443-6

Customer Information----------

Name : TIO,CLINT C

Premise Address : COR MAGALLANES & PANGANIBAN ST.,PAHINA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522168 RGS6 | Pole No | : | 0423351 |
| Serial No | : | 80826483 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33054 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30106 |
| No of Days | : | 31 | Diff Rdg | : | 2948 |
| Avg kWh/day | : | 95.10 | Registered | : | 2948 |
| Conn Load | : | 2032 | Billed kWh | : | 2948 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,325.47 |
| Transmission Charge | 0.6184/kWh | 1,823.04 |
| System Loss Charge | 0.8358/kWh | 2,463.94 |
| Sub-Total | | 19,612.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,160.77 |
| Supply Charge | 0.4118/kWh | 1,213.99 |
| Metering Charge | 0.6989/kWh | 2,060.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,440.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 314.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.27 |
| Sub-Total | | 314.82 |
| Government Charges | | |
| Franchise Tax - Local | | 212.75 |
| Value Added Tax | | |
| Generation | | 905.95 |
| Transmission | | 40.65 |
| System Loss | | 135.60 |
| Distribution | | 1,012.81 |
| Others | | 63.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 460.18 |
| Environmental Charge | 0.0025/kWh | 7.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 571.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 365.55 |
| Sub-Total | | 3,775.49 |
| CURRENT BILL - APRIL 2016 | | 32,142.88 |
| TOTAL AMOUNT DUE | | 32,142.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 30,527.90

Your monthly electricity consumption chart

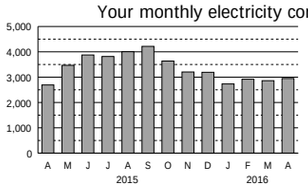


Avg Monthly Usage : 3,351.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 32,142.88 | | |
| Less : VAT | 2,158.32 | | |
| Amount Net of VAT | 29,984.56 | | |
| Less: BIR 2306 | 918.77 | | |
| BIR 2307 | 571.60 | VATable Sales | 29,984.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 28,494.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,158.32 | VAT Amount | 2,158.32 |
| TOTAL AMOUNT DUE | 30,652.51 | TOTAL SALES | 32,142.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/0/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511321291582

TIO,CLINT C

Premise Address : COR MAGALLANES & PANGANIBAN ST.,PAHINA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-64-443-6 | 5112110000-5 | 05/13/2016 | APRIL/2016 | 32,142.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51121100005*

BC21/100.0/0/0/10/04-30-2016/88

7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878451603122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663313

*87877100005*

Date : 04-30-2016

BC21/115.0/77710/0423211/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787710000-5

Collection Ref. Code : 1839-93-860-9

Customer Information----------

Name : FGT FAMILY REALTY CORP.

Premise Address : MAGALLANES ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1269 EGS6 | Pole No | : | 0423211 |
| Serial No | : | 11855727 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 80994 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79264 |
| No of Days | : | 31 | Diff Rdg | : | 1730 |
| Avg kWh/day | : | 55.81 | Registered | : | 1730 |
| Conn Load | : | 19170 | Billed kWh | : | 1730 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,993.58 |
| Transmission Charge | 0.6184/kWh | 1,069.83 |
| System Loss Charge | 0.8358/kWh | 1,445.93 |
| Sub-Total | | 11,509.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,028.54 |
| Supply Charge | 0.4118/kWh | 712.41 |
| Metering Charge | 0.6989/kWh | 1,209.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,955.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 184.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 184.75 |
| Government Charges | | |
| Franchise Tax - Local | | 124.87 |
| Value Added Tax | | |
| Generation | | 531.65 |
| Transmission | | 23.85 |
| System Loss | | 79.58 |
| Distribution | | 594.61 |
| Others | | 37.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 270.05 |
| Environmental Charge | 0.0025/kWh | 4.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 335.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 214.52 |
| Sub-Total | | 2,215.88 |
| CURRENT BILL - APRIL 2016 | | 18,865.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 18,757.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 14,284.92

Your monthly electricity consumption chart

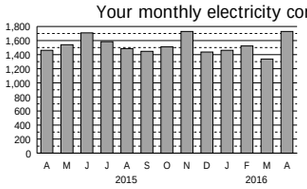


Avg Monthly Usage : 1,535.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,865.02 | | |
| Less : VAT | 1,266.84 | | |
| Amount Net of VAT | 17,598.18 | | |
| Less: BIR 2306 | 539.24 | | |
| BIR 2307 | 335.48 | VATable Sales | 17,598.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,723.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,266.84 | VAT Amount | 1,266.84 |
| TOTAL AMOUNT DUE | 17,990.30 | TOTAL SALES | 18,865.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/77710/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878451603122

FGT FAMILY REALTY CORP.

Premise Address : MAGALLANES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-93-860-9 | 8787710000-5 | 05/13/2016 | APRIL/2016 | 18,757.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87877100005*

BC21/115.0/77710/0/10/04-30-2016/88

7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319009133402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666082

*31976100003*

Date : 04-30-2016

BC21/115.0/77715/0388996/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197610000-3

Collection Ref. Code : 1841-98-716-6

Customer Information----------

Name : ASPAC RURAL BANK INC.

Premise Address : N. ESCANO ST.,ERMITA,CEBU CITY

TIN : 000-257-007-011

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1000412 | Pole No | : | 0388996 |
| Serial No | : | 13861627 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16011 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15001 |
| No of Days | : | 31 | Diff Rdg | : | 1010 |
| Avg kWh/day | : | 32.58 | Registered | : | 1010 |
| Conn Load | : | 13890 | Billed kWh | : | 1010 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,250.59 |
| Transmission Charge | 0.5247/kWh | 529.95 |
| System Loss Charge | 0.8686/kWh | 877.29 |
| Sub-Total | | 6,657.83 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,382.89 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 2,368.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 107.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 6.16 |
| Sub-Total | | 101.70 |
| Government Charges | | |
| Franchise Tax - Local | | 68.46 |
| Value Added Tax | | |
| Generation | | 310.38 |
| Transmission | | 11.81 |
| System Loss | | 48.86 |
| Distribution | | 284.22 |
| Others | | 20.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 157.66 |
| Environmental Charge | 0.0025/kWh | 2.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 195.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 125.24 |
| Sub-Total | | 1,225.32 |
| CURRENT BILL - APRIL 2016 | | 10,353.36 |
| TOTAL AMOUNT DUE | | 10,353.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 8,238.80

Your monthly electricity consumption chart

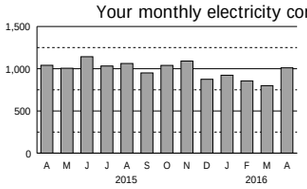


Avg Monthly Usage : 986.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,353.36 | | |
| Less : VAT | 675.69 | | |
| Amount Net of VAT | 9,677.67 | | |
| Less: BIR 2306 | 287.21 | | |
| BIR 2307 | 183.93 | VATable Sales | 9,677.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,206.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 675.69 | VAT Amount | 675.69 |
| TOTAL AMOUNT DUE | 9,882.22 | TOTAL SALES | 10,353.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/77715/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319009133402

ASPAC RURAL BANK INC.

Premise Address : N. ESCANO ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-98-716-6 | 3197610000-3 | 05/13/2016 | APRIL/2016 | 10,353.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31976100003*

BC21/115.0/77715/0/10/04-30-2016/88

7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794335263158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670705

*79448100002*

Date : 04-30-2016

BC21/115.0/77720/0388891/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944810000-2

Collection Ref. Code : 1805-92-842-2

Customer Information----------

Name : ONG,LIT

Premise Address : 60 LEON KILAT ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033461 | Pole No | : | 0388891 |
| Serial No | : | 32063885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42479 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40144 |
| No of Days | : | 31 | Diff Rdg | : | 2335 |
| Avg kWh/day | : | 75.32 | Registered | : | 2335 |
| Conn Load | : | 23640 | Billed kWh | : | 2335 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,138.73 |
| Transmission Charge | 0.6184/kWh | 1,443.96 |
| System Loss Charge | 0.8358/kWh | 1,951.59 |
| Sub-Total | | 15,534.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,087.65 |
| Supply Charge | 0.4118/kWh | 961.55 |
| Metering Charge | 0.6989/kWh | 1,631.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,686.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 249.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 249.36 |
| Government Charges | | |
| Franchise Tax - Local | | 168.52 |
| Value Added Tax | | |
| Generation | | 717.57 |
| Transmission | | 32.20 |
| System Loss | | 107.43 |
| Distribution | | 802.34 |
| Others | | 50.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 364.49 |
| Environmental Charge | 0.0025/kWh | 5.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 452.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 289.54 |
| Sub-Total | | 2,990.60 |
| CURRENT BILL - APRIL 2016 | | 25,460.37 |
| TOTAL AMOUNT DUE | | 25,460.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 20,015.91

Your monthly electricity consumption chart

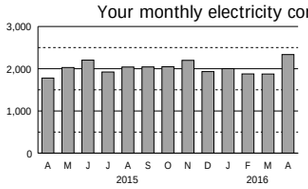


Avg Monthly Usage : 2,021.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,460.37 | | |
| Less : VAT | 1,709.69 | | |
| Amount Net of VAT | 23,750.68 | | |
| Less: BIR 2306 | 727.75 | | |
| BIR 2307 | 452.77 | VATable Sales | 23,750.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,570.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,709.69 | VAT Amount | 1,709.69 |
| TOTAL AMOUNT DUE | 24,279.85 | TOTAL SALES | 25,460.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/77720/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794335263158

ONG,LIT

Premise Address : 60 LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-92-842-2 | 7944810000-2 | 05/13/2016 | APRIL/2016 | 25,460.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79448100002*

BC21/115.0/77720/0/10/04-30-2016/88

7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251034847412

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665863

*25137100001*

Date : 04-30-2016

BC21/115.0/77730/0348065/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513710000-1

Collection Ref. Code : 1811-72-989-4

Customer Information----------

Name : YU,ILDEFONSO H.

Premise Address : 47F CALDERON ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 862EGS6 | Pole No | : | 0348065 |
| Serial No | : | 07750330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42462 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40414 |
| No of Days | : | 31 | Diff Rdg | : | 2048 |
| Avg kWh/day | : | 66.07 | Registered | : | 2048 |
| Conn Load | : | 8739 | Billed kWh | : | 2048 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,646.73 |
| Transmission Charge | 0.5247/kWh | 1,074.59 |
| System Loss Charge | 0.8686/kWh | 1,778.89 |
| Sub-Total | | 13,500.21 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 2,804.12 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 3,789.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 218.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 12.49 |
| Sub-Total | | 206.22 |
| Government Charges | | |
| Franchise Tax - Local | | 131.22 |
| Value Added Tax | | |
| Generation | | 629.38 |
| Transmission | | 23.96 |
| System Loss | | 99.07 |
| Distribution | | 454.77 |
| Others | | 40.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 319.69 |
| Environmental Charge | 0.0025/kWh | 5.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 396.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 253.95 |
| Sub-Total | | 2,354.55 |
| CURRENT BILL - APRIL 2016 | | 19,850.72 |
| TOTAL AMOUNT DUE | | 19,850.72 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 16,140.46

Your monthly electricity consumption chart

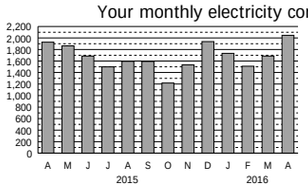


Avg Monthly Usage : 1,679.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,850.72 | | |
| Less : VAT | 1,247.67 | | |
| Amount Net of VAT | 18,603.05 | | |
| Less: BIR 2306 | 531.38 | | |
| BIR 2307 | 352.55 | VATable Sales | 18,603.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,719.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,247.67 | VAT Amount | 1,247.67 |
| TOTAL AMOUNT DUE | 18,966.79 | TOTAL SALES | 19,850.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/77730/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251034847412

YU,ILDEFONSO H.

Premise Address : 47F CALDERON ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-72-989-4 | 2513710000-1 | 05/13/2016 | APRIL/2016 | 19,850.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25137100001*

BC21/115.0/77730/0/10/04-30-2016/88

7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823904662001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669422

*82308100005*

Date : 04-30-2016

BC21/115.0/77740/0348233/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230810000-5

Collection Ref. Code : 1827-55-281-6

Customer Information----------

Name : CO,WELLINGTON P

Premise Address : LUMPIA HOUSE HOSPICIO DE,SAN JOSE DE BARILI BLDG,MANALILI ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3887 EIS6 | Pole No | : | 0348233 |
| Serial No | : | 83303371 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43940 |
| Period From | : | 02-27-2016 | Prev Rdg | : | 41367 |
| No of Days | : | 60 | Diff Rdg | : | 2573 |
| Avg kWh/day | : | 42.88 | Registered | : | 2573 |
| Conn Load | : | 17904 | Billed kWh | : | 2573 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,376.00 |
| Transmission Charge | 0.6184/kWh | 1,591.14 |
| System Loss Charge | 0.8358/kWh | 2,150.51 |
| Sub-Total | | 17,117.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,504.29 |
| Supply Charge | 0.4118/kWh | 1,059.56 |
| Metering Charge | 0.6989/kWh | 1,798.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,367.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 274.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Sub-Total | | 274.78 |
| Government Charges | | |
| Franchise Tax - Local | | 185.69 |
| Value Added Tax | | |
| Generation | | 790.71 |
| Transmission | | 35.47 |
| System Loss | | 118.37 |
| Distribution | | 884.05 |
| Others | | 55.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 401.64 |
| Environmental Charge | 0.0025/kWh | 6.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 498.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 319.05 |
| Sub-Total | | 3,295.32 |
| CURRENT BILL - APRIL 2016 | | 28,054.87 |
| TOTAL AMOUNT DUE | | 28,054.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 13, 2016 - 16,477.88

Your monthly electricity consumption chart

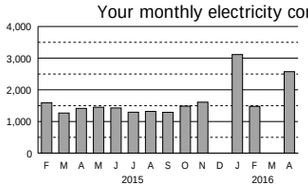


Avg Monthly Usage : 1,640.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,054.87 | | |
| Less : VAT | 1,883.86 | | |
| Amount Net of VAT | 26,171.01 | | |
| Less: BIR 2306 | 801.93 | | |
| BIR 2307 | 498.90 | VATable Sales | 26,171.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,870.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,883.86 | VAT Amount | 1,883.86 |
| TOTAL AMOUNT DUE | 26,754.04 | TOTAL SALES | 28,054.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/77740/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823904662001

CO,WELLINGTON P

Premise Address : LUMPIA HOUSE HOSPICIO DE,SAN JOSE DE BARILI BLDG,MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-55-281-6 | 8230810000-5 | 05/13/2016 | APRIL/2016 | 28,054.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82308100005*

BC21/115.0/77740/0/10/04-30-2016/88

7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372939465459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659969

*37286100005*

Date : 04-30-2016

BC21/115.0/77750/0348065/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728610000-5

Collection Ref. Code : 1807-37-764-4

Customer Information----------

Name : UCPB

Premise Address : BORROMEO BLDG MANALILI,CALDERON STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 01122 EGS6 | Pole No | : | 0348065 |
| Serial No | : | 08750609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 86885 |
| No of Days | : | 31 | Diff Rdg | : | 4170 |
| Avg kWh/day | : | 134.52 | Registered | : | 4170 |
| Conn Load | : | 20888 | Billed kWh | : | 4170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 21,678.16 |
| Transmission Charge | 0.5247/kWh | 2,188.00 |
| System Loss Charge | 0.8686/kWh | 3,622.06 |
| Sub-Total | | 27,488.22 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 5,709.56 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 6,695.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 444.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.39 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 25.44 |
| Sub-Total | | 419.89 |
| Government Charges | | |
| Franchise Tax - Local | | 259.52 |
| Value Added Tax | | |
| Generation | | 1,281.49 |
| Transmission | | 48.78 |
| System Loss | | 201.71 |
| Distribution | | 803.42 |
| Others | | 81.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 650.94 |
| Environmental Charge | 0.0025/kWh | 10.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 808.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 517.08 |
| Sub-Total | | 4,663.05 |
| CURRENT BILL - APRIL 2016 | | 39,266.34 |
| TOTAL AMOUNT DUE | | 39,266.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 30,687.63

Your monthly electricity consumption chart

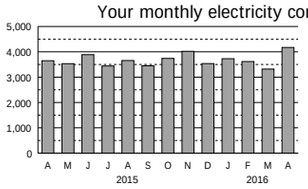


Avg Monthly Usage : 3,672.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 39,266.34 | | |
| Less : VAT | 2,416.93 | | |
| Amount Net of VAT | 36,849.41 | | |
| Less: BIR 2306 | 1,030.48 | | |
| BIR 2307 | 697.26 | VATable Sales | 36,849.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 35,121.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,416.93 | VAT Amount | 2,416.93 |
| TOTAL AMOUNT DUE | 37,538.60 | TOTAL SALES | 39,266.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/77750/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372939465459

UCPB

Premise Address : BORROMEO BLDG MANALILI,CALDERON STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-37-764-4 | 3728610000-5 | 05/13/2016 | APRIL/2016 | 39,266.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37286100005*

BC21/115.0/77750/0/10/04-30-2016/88

7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378786299677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *37877100000*

BILLING STATEMENT

1004662177

Date : 04-30-2016

BC21/115.0/77780/0413715/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787710000-0

Collection Ref. Code : 1839-82-599-5

Customer Information----------

Name : ALLIED BANKING CORP.

Premise Address : PLARIDEL ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047617 | Pole No | : | 0413715 |
| Serial No | : | 14754580 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 58179 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54898 |
| No of Days | : | 31 | Diff Rdg | : | 3281 |
| Avg kWh/day | : | 105.84 | Registered | : | 3281 |
| Conn Load | : | 20798 | Billed kWh | : | 3281 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,056.61 |
| Transmission Charge | 0.6184/kWh | 2,028.97 |
| System Loss Charge | 0.8358/kWh | 2,742.26 |
| Sub-Total | | 21,827.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,743.72 |
| Supply Charge | 0.4118/kWh | 1,351.12 |
| Metering Charge | 0.6989/kWh | 2,293.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,392.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 350.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.31 |
| Surcharge | 0.02 of 29,531.00 | 590.62 |
| Sub-Total | | 941.01 |
| Government Charges | | |
| Franchise Tax - Local | | 241.21 |
| Value Added Tax | | |
| Generation | | 1,008.29 |
| Transmission | | 45.24 |
| System Loss | | 150.93 |
| Distribution | | 1,127.15 |
| Others | | 141.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 512.17 |
| Environmental Charge | 0.0025/kWh | 8.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 635.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 406.84 |
| Sub-Total | | 4,277.76 |
| CURRENT BILL - APRIL 2016 | | 36,439.54 |
| TOTAL AMOUNT DUE | | 36,439.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 29,530.78

Your monthly electricity consumption chart

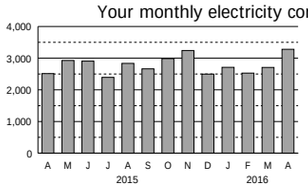


Avg Monthly Usage : 2,783.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 36,439.54 | | |
| Less : VAT | 2,473.48 | | |
| Amount Net of VAT | 33,966.06 | | |
| Less: BIR 2306 | 1,052.27 | | |
| BIR 2307 | 648.06 | VATable Sales | 33,966.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 32,265.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,473.48 | VAT Amount | 2,473.48 |
| TOTAL AMOUNT DUE | 34,739.21 | TOTAL SALES | 36,439.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/77780/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378786299677

ALLIED BANKING CORP.

Premise Address : PLARIDEL ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-82-599-5 | 3787710000-0 | 05/13/2016 | APRIL/2016 | 36,439.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37877100000*

BC21/115.0/77780/0/10/04-30-2016/88

7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013737136445

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663759

*01386100000*

Date : 04-30-2016

BC21/115.0/77790/0404042/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138610000-0

Collection Ref. Code : 1807-38-047-5

Customer Information----------

Name : PHIL SAVINGS BANK

Premise Address : 15 PLARIDEL ST

TIN : 000-000-663-983

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1089175 | Pole No | : | 0404042 |
| Serial No | : | 14755887 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38437 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35409 |
| No of Days | : | 31 | Diff Rdg | : | 3028 |
| Avg kWh/day | : | 97.67 | Registered | : | 3028 |
| Conn Load | : | 14920 | Billed kWh | : | 3028 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15,740.84 |
| Transmission Charge | 0.5247/kWh | 1,588.74 |
| System Loss Charge | 0.8686/kWh | 2,630.03 |
| Sub-Total | | 19,959.61 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 4,145.80 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 5,131.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 323.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.28 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 18.47 |
| Sub-Total | | 304.89 |
| Government Charges | | |
| Franchise Tax - Local | | 190.47 |
| Value Added Tax | | |
| Generation | | 930.51 |
| Transmission | | 35.42 |
| System Loss | | 146.46 |
| Distribution | | 615.77 |
| Others | | 59.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 472.65 |
| Environmental Charge | 0.0025/kWh | 7.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 586.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 375.46 |
| Sub-Total | | 3,420.56 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 28,816.48 |
| TOTAL AMOUNT DUE | | 28,816.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 28,446.87

Your monthly electricity consumption chart

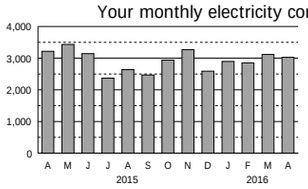


Avg Monthly Usage : 2,919.38kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,816.48 | | |
| Less : VAT | 1,787.60 | | |
| Amount Net of VAT | 27,028.88 | | |
| Less: BIR 2306 | 761.83 | | |
| BIR 2307 | 511.73 | VATable Sales | 27,028.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 25,755.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,787.60 | VAT Amount | 1,787.60 |
| TOTAL AMOUNT DUE | 27,542.92 | TOTAL SALES | 28,816.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/77790/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013737136445

PHIL SAVINGS BANK

Premise Address : 15 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-38-047-5 | 0138610000-0 | 05/13/2016 | APRIL/2016 | 28,816.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01386100000*

BC21/115.0/77790/0/10/04-30-2016/88

7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681841232375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664407

*68117100005*

Date : 04-30-2016

BC21/115.0/777100/0335383/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811710000-5

Collection Ref. Code : 1823-66-767-8

Customer Information----------

Name : WEALTH DEVELOPMENT BANK

Premise Address : MC BRIONES ST - PLARIDEL,STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529576 GS6 | Pole No | : | 0335383 |
| Serial No | : | 25679241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85793 |
| No of Days | : | 31 | Diff Rdg | : | 1664 |
| Avg kWh/day | : | 53.68 | Registered | : | 1664 |
| Conn Load | : | 15648 | Billed kWh | : | 1664 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,650.47 |
| Transmission Charge | 0.6184/kWh | 1,029.02 |
| System Loss Charge | 0.8358/kWh | 1,390.77 |
| Sub-Total | | 11,070.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,913.00 |
| Supply Charge | 0.4118/kWh | 685.24 |
| Metering Charge | 0.6989/kWh | 1,162.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,766.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 177.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 177.70 |
| Government Charges | | |
| Franchise Tax - Local | | 120.11 |
| Value Added Tax | | |
| Generation | | 511.37 |
| Transmission | | 22.94 |
| System Loss | | 76.55 |
| Distribution | | 571.95 |
| Others | | 35.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 259.75 |
| Environmental Charge | 0.0025/kWh | 4.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 322.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 206.34 |
| Sub-Total | | 2,131.39 |
| CURRENT BILL - APRIL 2016 | | 18,145.56 |
| TOTAL AMOUNT DUE | | 18,145.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 13,655.25

Your monthly electricity consumption chart

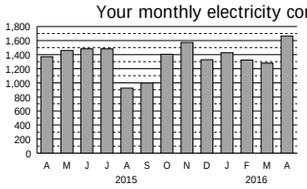


Avg Monthly Usage : 1,362.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,145.56 | | |
| Less : VAT | 1,218.55 | | |
| Amount Net of VAT | 16,927.01 | | |
| Less: BIR 2306 | 518.70 | | |
| BIR 2307 | 322.69 | VATable Sales | 16,927.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,085.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,218.55 | VAT Amount | 1,218.55 |
| TOTAL AMOUNT DUE | 17,304.17 | TOTAL SALES | 18,145.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/777100/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681841232375

WEALTH DEVELOPMENT BANK

Premise Address : MC BRIONES ST - PLARIDEL,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-66-767-8 | 6811710000-5 | 05/13/2016 | APRIL/2016 | 18,145.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68117100005*

BC21/115.0/777100/0/10/04-30-2016/88

7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723246870933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668917

*72386100001*

Date : 04-30-2016

BC21/115.0/9999999/0404196/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238610000-1

Collection Ref. Code : 1807-43-452-4

Customer Information----------

Name : SEN LIAN HING TINSMIT

Premise Address : PLARIDEL NR LINCOLN

Billing Address : Diamond Interior Building,Humabon Street North Reclamation Area,,Cebu City, Ref.# 7307710000

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529579 GS6 | Pole No | : | 0404196 |
| Serial No | : | 67130078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27603 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27041 |
| No of Days | : | 31 | Diff Rdg | : | 562 |
| Avg kWh/day | : | 18.13 | Registered | : | 562 |
| Conn Load | : | 1090 | Billed kWh | : | 562 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,921.61 |
| Transmission Charge | 0.6184/kWh | 347.54 |
| System Loss Charge | 0.8358/kWh | 469.72 |
| Sub-Total | | 3,738.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 983.84 |
| Supply Charge | 0.4118/kWh | 231.43 |
| Metering Charge | 0.6989/kWh | 392.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,613.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 60.02 |
| Government Charges | | |
| Franchise Tax - Local | | 40.59 |
| Value Added Tax | | |
| Generation | | 172.71 |
| Transmission | | 7.75 |
| System Loss | | 25.85 |
| Distribution | | 193.57 |
| Others | | 12.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.73 |
| Environmental Charge | 0.0025/kWh | 1.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 108.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.69 |
| Sub-Total | | 720.29 |
| CURRENT BILL - APRIL 2016 | | 6,132.23 |
| TOTAL AMOUNT DUE | | 6,132.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,298.96

Your monthly electricity consumption chart

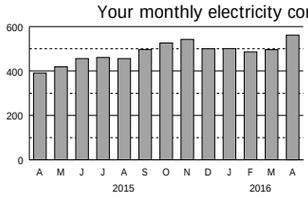


Avg Monthly Usage : 484.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,132.23 | | |
| Less : VAT | 411.95 | | |
| Amount Net of VAT | 5,720.28 | | |
| Less: BIR 2306 | 175.36 | | |
| BIR 2307 | 109.05 | VATable Sales | 5,720.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,435.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 411.95 | VAT Amount | 411.95 |
| TOTAL AMOUNT DUE | 5,847.82 | TOTAL SALES | 6,132.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/9999999/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723246870933

SEN LIAN HING TINSMIT

Premise Address : PLARIDEL NR LINCOLN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-43-452-4 | 7238610000-1 | 05/13/2016 | APRIL/2016 | 6,132.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72386100001*

BC21/115.0/9999999/0/10/04-30-2016/88

7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000560505859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657562

*00022300008*

Date : 04-30-2016

BC21/179.2/77720/0425573/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002230000-8

Collection Ref. Code : 1809-19-899-2

Customer Information----------

Name : CEBU PILOT ASS

Premise Address : WATERFRONT

TIN : 005-256-948-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117468 | Pole No | : | 0425573 |
| Serial No | : | 40074942 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29332 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25694 |
| No of Days | : | 31 | Diff Rdg | : | 3638 |
| Avg kWh/day | : | 117.36 | Registered | : | 3638 |
| Conn Load | : | 14160 | Billed kWh | : | 3638 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 18,912.51 |
| Transmission Charge | 0.6184/kWh | 2,249.74 |
| System Loss Charge | 0.8358/kWh | 3,040.64 |
| Sub-Total | | 24,202.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,368.68 |
| Supply Charge | 0.4118/kWh | 1,498.13 |
| Metering Charge | 0.6989/kWh | 2,542.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,414.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 388.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.34 |
| Sub-Total | | 388.51 |
| Government Charges | | |
| Franchise Tax - Local | | 262.54 |
| Value Added Tax | | |
| Generation | | 1,118.00 |
| Transmission | | 50.16 |
| System Loss | | 167.35 |
| Distribution | | 1,249.73 |
| Others | | 78.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 567.89 |
| Environmental Charge | 0.0025/kWh | 9.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 705.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 451.11 |
| Sub-Total | | 4,659.05 |
| CURRENT BILL - APRIL 2016 | | 39,664.86 |
| TOTAL AMOUNT DUE | | 39,664.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 29,769.91

Your monthly electricity consumption chart

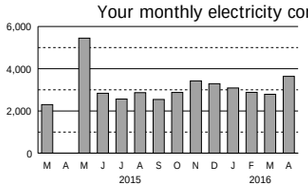


Avg Monthly Usage : 3,118.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 39,664.86 | | |
| Less : VAT | 2,663.37 | | |
| Amount Net of VAT | 37,001.49 | | |
| Less: BIR 2306 | 1,133.76 | | |
| BIR 2307 | 705.37 | VATable Sales | 37,001.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 35,162.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,663.37 | VAT Amount | 2,663.37 |
| TOTAL AMOUNT DUE | 37,825.73 | TOTAL SALES | 39,664.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/77720/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000560505859

CEBU PILOT ASS

Premise Address : WATERFRONT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-19-899-2 | 0002230000-8 | 05/13/2016 | APRIL/2016 | 39,664.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00022300008*

BC21/179.2/77720/0/10/04-30-2016/88

7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321564045207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32122300000*

1004666951

Date : 04-30-2016

BC21/179.2/77735/0418045/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212230000-0

Collection Ref. Code : 1809-29-020-1

Customer Information----------

Name : CO,MADRIGAL P

Premise Address : LEGASPI NR PIER 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524058 RGS6 | Pole No | : | 0418045 |
| Serial No | : | 68194429 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2040 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 99233 |
| No of Days | : | 31 | Diff Rdg | : | -97193 |
| Avg kWh/day | : | 90.55 | Registered | : | 2807 |
| Conn Load | : | 16772 | Billed kWh | : | 2807 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,592.47 |
| Transmission Charge | 0.6184/kWh | 1,735.85 |
| System Loss Charge | 0.8358/kWh | 2,346.09 |
| Sub-Total | | 18,674.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,913.93 |
| Supply Charge | 0.4118/kWh | 1,155.92 |
| Metering Charge | 0.6989/kWh | 1,961.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,036.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 299.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Surcharge | 0.02 of 26,312.00 | 526.24 |
| Sub-Total | | 826.01 |
| Government Charges | | |
| Franchise Tax - Local | | 206.53 |
| Value Added Tax | | |
| Generation | | 862.63 |
| Transmission | | 38.70 |
| System Loss | | 129.12 |
| Distribution | | 964.40 |
| Others | | 123.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 438.17 |
| Environmental Charge | 0.0025/kWh | 7.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 544.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 348.07 |
| Sub-Total | | 3,662.54 |
| CURRENT BILL - APRIL 2016 | | 31,199.62 |
| TOTAL AMOUNT DUE | | 31,199.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 26,311.82

Your monthly electricity consumption chart

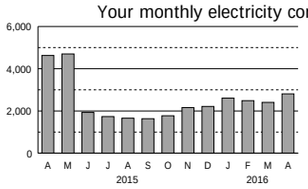


Avg Monthly Usage : 2,518.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 31,199.62 | | |
| Less : VAT | 2,118.75 | | |
| Amount Net of VAT | 29,080.87 | | |
| Less: BIR 2306 | 901.33 | | |
| BIR 2307 | 554.87 | VATable Sales | 29,080.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,624.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,118.75 | VAT Amount | 2,118.75 |
| TOTAL AMOUNT DUE | 29,743.42 | TOTAL SALES | 31,199.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/77735/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321564045207

CO,MADRIGAL P

Premise Address : LEGASPI NR PIER 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-29-020-1 | 3212230000-0 | 05/13/2016 | APRIL/2016 | 31,199.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32122300000*

BC21/179.2/77735/0/10/04-30-2016/88

7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701210439670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658084

*70181300008*

Date : 04-30-2016

BC21/179.2/77740/0197925/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018130000-8

Collection Ref. Code : 1835-99-932-8

Customer Information----------

Name : SAURO,EDWIN I

Premise Address : C/O SAURO GEAR WORKS INC,SERGIO OSMENA BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259585GS6 | Pole No | : | 0197925 |
| Serial No | : | 43620514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40695 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39428 |
| No of Days | : | 31 | Diff Rdg | : | 1267 |
| Avg kWh/day | : | 40.87 | Registered | : | 1267 |
| Conn Load | : | 20587 | Billed kWh | : | 1267 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,586.63 |
| Transmission Charge | 0.6184/kWh | 783.51 |
| System Loss Charge | 0.8358/kWh | 1,058.96 |
| Sub-Total | | 8,429.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,218.01 |
| Supply Charge | 0.4118/kWh | 521.75 |
| Metering Charge | 0.6989/kWh | 885.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,630.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 135.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 12,473.00 | 249.46 |
| Sub-Total | | 384.77 |
| Government Charges | | |
| Franchise Tax - Local | | 93.33 |
| Value Added Tax | | |
| Generation | | 389.36 |
| Transmission | | 17.47 |
| System Loss | | 58.30 |
| Distribution | | 435.63 |
| Others | | 57.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 197.77 |
| Environmental Charge | 0.0025/kWh | 3.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 245.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 157.11 |
| Sub-Total | | 1,655.05 |
| CURRENT BILL - APRIL 2016 | | 14,099.19 |
| TOTAL AMOUNT DUE | | 14,099.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 12,473.22

Your monthly electricity consumption chart

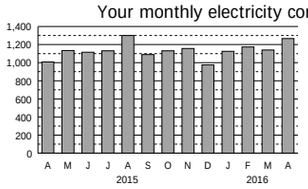


Avg Monthly Usage : 1,134.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,099.19 | | |
| Less : VAT | 958.13 | | |
| Amount Net of VAT | 13,141.06 | | |
| Less: BIR 2306 | 407.58 | | |
| BIR 2307 | 250.75 | VATable Sales | 13,141.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,482.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 958.13 | VAT Amount | 958.13 |
| TOTAL AMOUNT DUE | 13,440.86 | TOTAL SALES | 14,099.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/77740/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701210439670

SAURO,EDWIN I

Premise Address : C/O SAURO GEAR WORKS INC,SERGIO OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-932-8 | 7018130000-8 | 05/13/2016 | APRIL/2016 | 14,099.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70181300008*

BC21/179.2/77740/0/10/04-30-2016/88

7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289687517353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668475

*28952300003*

Date : 04-30-2016

BC21/179.2/77750/0381856/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895230000-3

Collection Ref. Code : 1823-95-095-7

Customer Information----------

Name : VIPCOR SERVICE CENTER CORP

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1043 EGS6 | Pole No | : | 0381856 |
| Serial No | : | 09854430 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31695 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30934 |
| No of Days | : | 31 | Diff Rdg | : | 761 |
| Avg kWh/day | : | 24.55 | Registered | : | 761 |
| Conn Load | : | 46888 | Billed kWh | : | 761 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,956.13 |
| Transmission Charge | 0.5247/kWh | 399.30 |
| System Loss Charge | 0.8686/kWh | 661.00 |
| Sub-Total | | 5,016.43 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,041.96 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 2,027.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 4.64 |
| Sub-Total | | 76.63 |
| Government Charges | | |
| Franchise Tax - Local | | 53.40 |
| Value Added Tax | | |
| Generation | | 233.86 |
| Transmission | | 8.90 |
| System Loss | | 36.82 |
| Distribution | | 243.31 |
| Others | | 15.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 118.78 |
| Environmental Charge | 0.0025/kWh | 1.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 147.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.36 |
| Sub-Total | | 954.41 |
| CURRENT BILL - APRIL 2016 | | 8,075.05 |
| TOTAL AMOUNT DUE | | 8,075.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 6,760.02

Your monthly electricity consumption chart

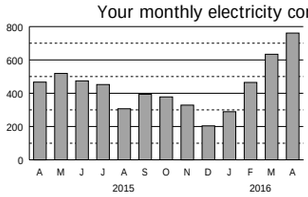


Avg Monthly Usage : 436.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,075.05 | | |
| Less : VAT | 538.49 | | |
| Amount Net of VAT | 7,536.56 | | |
| Less: BIR 2306 | 228.65 | | |
| BIR 2307 | 143.48 | VATable Sales | 7,536.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,164.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 538.49 | VAT Amount | 538.49 |
| TOTAL AMOUNT DUE | 7,702.92 | TOTAL SALES | 8,075.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/77750/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289687517353

VIPCOR SERVICE CENTER CORP

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-95-095-7 | 2895230000-3 | 05/13/2016 | APRIL/2016 | 8,075.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28952300003*

BC21/179.2/77750/0/10/04-30-2016/88

7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632786752242

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672657

*63212300006*

Date : 04-30-2016

BC21/179.2/77760/0260450/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321230000-6

Collection Ref. Code : 1821-44-578-3

Customer Information----------

Name : FAST CARGO TRANSPORT CORP -M2

Premise Address : (OFFICE) PALMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528531 GS6 | Pole No | : | 0260450 |
| Serial No | : | 23037271 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7104 |
| No of Days | : | 31 | Diff Rdg | : | 1577 |
| Avg kWh/day | : | 50.87 | Registered | : | 1577 |
| Conn Load | : | 14846 | Billed kWh | : | 1577 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,198.19 |
| Transmission Charge | 0.6184/kWh | 975.22 |
| System Loss Charge | 0.8358/kWh | 1,318.06 |
| Sub-Total | | 10,491.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,760.70 |
| Supply Charge | 0.4118/kWh | 649.41 |
| Metering Charge | 0.6989/kWh | 1,102.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,517.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 168.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 168.42 |
| Government Charges | | |
| Franchise Tax - Local | | 113.83 |
| Value Added Tax | | |
| Generation | | 484.63 |
| Transmission | | 21.74 |
| System Loss | | 72.54 |
| Distribution | | 542.07 |
| Others | | 33.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 246.17 |
| Environmental Charge | 0.0025/kWh | 3.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 305.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 195.55 |
| Sub-Total | | 2,019.96 |
| CURRENT BILL - APRIL 2016 | | 17,197.13 |
| TOTAL AMOUNT DUE | | 17,196.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 239.58

Your monthly electricity consumption chart

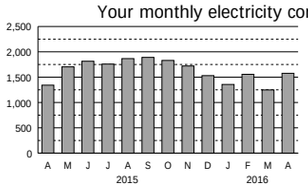


Avg Monthly Usage : 1,630.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,197.13 | | |
| Less : VAT | 1,154.85 | | |
| Amount Net of VAT | 16,042.28 | | |
| Less: BIR 2306 | 491.61 | | |
| BIR 2307 | 305.82 | VATable Sales | 16,042.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,244.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,154.85 | VAT Amount | 1,154.85 |
| TOTAL AMOUNT DUE | 16,399.70 | TOTAL SALES | 17,197.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/77760/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632786752242

FAST CARGO TRANSPORT CORP -M2

Premise Address : (OFFICE) PALMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-44-578-3 | 6321230000-6 | 05/13/2016 | APRIL/2016 | 17,196.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63212300006*

BC21/179.2/77760/0/10/04-30-2016/88

7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662514905222

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671687

*66272300006*

Date : 04-30-2016

BC21/179.2/77770/0260464/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627230000-6

Collection Ref. Code : 1831-70-617-2

Customer Information----------

Name : FAST CARGO TRANSPORT CORP

Premise Address : R PALMA ST

TIN : 000-312-748-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 01434 EGS6 | Pole No | : | 0260464 |
| Serial No | : | 12753001 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 97777 |
| No of Days | : | 31 | Diff Rdg | : | -97740 |
| Avg kWh/day | : | 72.90 | Registered | : | 2260 |
| Conn Load | : | 5222 | Billed kWh | : | 2260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,748.84 |
| Transmission Charge | 0.5247/kWh | 1,185.82 |
| System Loss Charge | 0.8686/kWh | 1,963.04 |
| Sub-Total | | 14,897.70 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 3,094.39 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 4,080.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 241.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 13.79 |
| Sub-Total | | 227.56 |
| Government Charges | | |
| Franchise Tax - Local | | 144.04 |
| Value Added Tax | | |
| Generation | | 694.53 |
| Transmission | | 26.43 |
| System Loss | | 109.31 |
| Distribution | | 489.60 |
| Others | | 44.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 352.79 |
| Environmental Charge | 0.0025/kWh | 5.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 437.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 280.24 |
| Sub-Total | | 2,585.17 |
| CURRENT BILL - APRIL 2016 | | 21,790.44 |
| TOTAL AMOUNT DUE | | 21,789.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 296.39

Your monthly electricity consumption chart

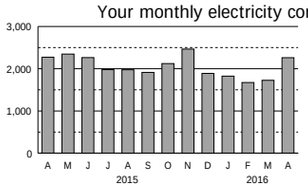


Avg Monthly Usage : 2,054.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,790.44 | | |
| Less : VAT | 1,364.46 | | |
| Amount Net of VAT | 20,425.98 | | |
| Less: BIR 2306 | 581.22 | | |
| BIR 2307 | 386.99 | VATable Sales | 20,425.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,457.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,364.46 | VAT Amount | 1,364.46 |
| TOTAL AMOUNT DUE | 20,822.23 | TOTAL SALES | 21,790.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/77770/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662514905222

FAST CARGO TRANSPORT CORP
Premise Address : R PALMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-70-617-2 | 6627230000-6 | 05/13/2016 | APRIL/2016 | 21,789.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66272300006*

BC21/179.2/77770/0/10/04-30-2016/88

7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598155073311

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672268

*59847432222*

Date : 04-30-2016

BC21/179.2/77775/0278855/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984743222-2

Collection Ref. Code : 1857-56-422-7

Customer Information----------

Name : DAJAO,GUERERO GARCIA

Premise Address : V. SOTTO ST.,ARELLANO BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010650 EFS6 | Pole No | : | 0278855 |
| Serial No | : | 121435562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87349 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84010 |
| No of Days | : | 31 | Diff Rdg | : | 3340 |
| Avg kWh/day | : | 107.73 | Registered | : | 3340 |
| Conn Load | : | 12360 | Billed kWh | : | 3340 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,361.53 |
| Transmission Charge | 0.6184/kWh | 2,065.24 |
| System Loss Charge | 0.8358/kWh | 2,791.28 |
| Sub-Total | | 22,218.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,846.40 |
| Supply Charge | 0.4118/kWh | 1,375.27 |
| Metering Charge | 0.6989/kWh | 2,334.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,560.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 356.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.31 |
| Surcharge | 0.02 of 34,937.00 | 698.74 |
| Sub-Total | | 1,055.39 |
| Government Charges | | |
| Franchise Tax - Local | | 246.25 |
| Value Added Tax | | |
| Generation | | 1,026.31 |
| Transmission | | 46.05 |
| System Loss | | 153.64 |
| Distribution | | 1,147.29 |
| Others | | 156.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 521.32 |
| Environmental Charge | 0.0025/kWh | 8.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 647.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 414.12 |
| Sub-Total | | 4,366.76 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 37,200.95 |
| TOTAL AMOUNT DUE | | 37,200.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 34,937.15

Your monthly electricity consumption chart

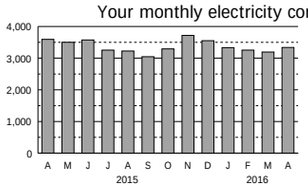


Avg Monthly Usage : 3,375.41kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 37,200.95 | | |
| Less : VAT | 2,529.49 | | |
| Amount Net of VAT | 34,671.46 | | |
| Less: BIR 2306 | 1,075.97 | | |
| BIR 2307 | 661.61 | VATable Sales | 34,671.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 32,933.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,529.49 | VAT Amount | 2,529.49 |
| TOTAL AMOUNT DUE | 35,463.37 | TOTAL SALES | 37,200.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/77775/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598155073311

DAJAO,GUERERO GARCIA

Premise Address : V. SOTTO ST.,ARELLANO BLVD.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-56-422-7 | 5984743222-2 | 05/13/2016 | APRIL/2016 | 37,200.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59847432222* BC21/179.2/77775/0/10/04-30-2016/88 7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140008252490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660638

*14022300009*

Date : 04-30-2016

BC21/179.2/77780/0305131/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402230000-9

Collection Ref. Code : 1809-27-758-2

Customer Information----------

Name : K & T SHIPPING LINES

Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1196 EGS6 | Pole No | : | 0305131 |
| Serial No | : | 09853492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7433 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7375 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 11936 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.5247/kWh | 30.43 |
| System Loss Charge | 0.8686/kWh | 50.38 |
| Sub-Total | | 382.33 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 79.41 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,065.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 0.35 |
| Sub-Total | | 5.85 |
| Government Charges | | |
| Franchise Tax - Local | | 10.90 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.68 |
| System Loss | | 2.81 |
| Distribution | | 127.80 |
| Others | | 2.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 189.66 |
| CURRENT BILL - APRIL 2016 | | 1,642.87 |
| TOTAL AMOUNT DUE | | 1,642.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,655.59

Your monthly electricity consumption chart

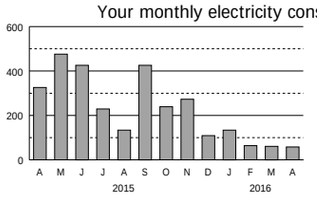


Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,642.87 | | |
| Less : VAT | 151.12 | | |
| Amount Net of VAT | 1,491.75 | | |
| Less: BIR 2306 | 63.30 | | |
| BIR 2307 | 29.28 | VATable Sales | 1,491.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,399.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.12 | VAT Amount | 151.12 |
| TOTAL AMOUNT DUE | 1,550.29 | TOTAL SALES | 1,642.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/77780/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140008252490

K & T SHIPPING LINES

Premise Address : MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-27-758-2 | 1402230000-9 | 05/13/2016 | APRIL/2016 | 1,642.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14022300009*

BC21/179.2/77780/0/10/04-30-2016/88

7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188453984499
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668640

*18897283125*

Date : 04-30-2016

BC21/179.2/999999/0425573/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889728312-5

Collection Ref. Code : 1849-30-239-1

Customer Information----------

Name : SULAY,ANTONIO MADRANGCA

Premise Address : PILOT HOUSE,PIER I WATERFRONT QUEZON BLVD,SAN ROQUE

Billing Address : GOLDEN STAR MANNING & SHIP MGT. CORP.,,HUMABON ST.,2A SAIL CENTRE BLDG. COMMEF

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060866 | Pole No | : | 0425573 |
| Serial No | : | 125290224 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 8600 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 314.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 308.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2013 - 5.64

Your monthly electricity consumption chart

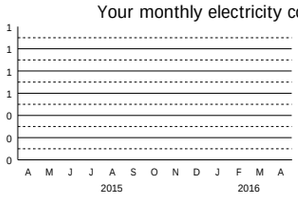


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/999999/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188453984499

SULAY,ANTONIO MADRANGCA

Premise Address : PILOT HOUSE,PIER I WATERFRONT QUEZON BLVD,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-30-239-1 | 1889728312-5 | 05/13/2016 | APRIL/2016 | - 308.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18897283125*

BC21/179.2/999999/0/10/04-30-2016/88

7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106730224068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659964

*10695300003*

Date : 04-30-2016

BC21/208.0/99999/0428822/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069530000-3

Collection Ref. Code : 1835-50-743-3

Customer Information----------

Name : YGONIA,ENESIO E TM

Premise Address : R PADILLA ST COR,B ARANAS EXT

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133866 | Pole No | : | 0428822 |
| Serial No | : | 40079300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6270 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5168 |
| No of Days | : | 31 | Diff Rdg | : | 1102 |
| Avg kWh/day | : | 35.55 | Registered | : | 1102 |
| Conn Load | : | 346 | Billed kWh | : | 1102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,728.86 |
| Transmission Charge | 0.6184/kWh | 681.48 |
| System Loss Charge | 0.8358/kWh | 921.05 |
| Sub-Total | | 7,331.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,929.16 |
| Supply Charge | 0.4118/kWh | 453.80 |
| Metering Charge | 0.6989/kWh | 770.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,158.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 117.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 117.68 |
| Government Charges | | |
| Franchise Tax - Local | | 79.55 |
| Value Added Tax | | |
| Generation | | 338.66 |
| Transmission | | 15.20 |
| System Loss | | 50.68 |
| Distribution | | 378.98 |
| Others | | 23.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 172.02 |
| Environmental Charge | 0.0025/kWh | 2.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 213.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 136.65 |
| Sub-Total | | 1,411.74 |
| CURRENT BILL - APRIL 2016 | | 12,018.96 |
| TOTAL AMOUNT DUE | | 12,018.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 10,400.27

Your monthly electricity consumption chart

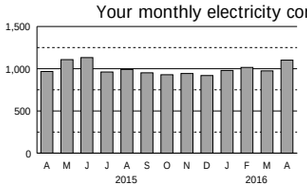


Avg Monthly Usage : 997.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,018.96 | | |
| Less : VAT | 807.19 | | |
| Amount Net of VAT | 11,211.77 | | |
| Less: BIR 2306 | 343.60 | | |
| BIR 2307 | 213.74 | VATable Sales | 11,211.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,654.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 807.19 | VAT Amount | 807.19 |
| TOTAL AMOUNT DUE | 11,461.62 | TOTAL SALES | 12,018.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/99999/0/21/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106730224068

YGONIA,ENESIO E TM

Premise Address : R PADILLA ST COR,B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-50-743-3 | 1069530000-3 | 05/13/2016 | APRIL/2016 | 12,018.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10695300003*

BC21/208.0/99999/0/21/04-30-2016/88

7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000972597746
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657540

*00083300004*

Date : 04-30-2016

BC21/211.3/3560/0312414/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008330000-4

Collection Ref. Code : 1825-88-842-6

Customer Information----------

Name : BATULAN,JOSE ROY F

Premise Address : SITIO MAHAYAHAY,CALAMBA

Billing Address : H-20 Blk 2 Lot 5 Sitio Zapatera,,Bo. Luz, Cebu City, Ref.# Acct. id 2012920000, Tel#09238374769

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211906WS6 | Pole No | : | 0312414 |
| Serial No | : | 45596230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 62238 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 100 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 262.50 | 5.25 |
| Sub-Total | | - 149.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.74 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.55 |
| CURRENT BILL - APRIL 2016 | | 423.38 |
| TOTAL AMOUNT DUE | | 423.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 262.38

Your monthly electricity consumption chart

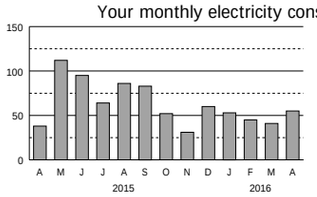


Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 423.38 | | |
| Less : VAT | 28.60 | | |
| Amount Net of VAT | 394.78 | | |
| Less: BIR 2306 | 12.13 | | |
| BIR 2307 | 7.37 | VATable Sales | 394.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 375.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.60 | VAT Amount | 28.60 |
| TOTAL AMOUNT DUE | 403.88 | TOTAL SALES | 423.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3560/0/10/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000972597746

BATULAN,JOSE ROY F
Premise Address : SITIO MAHAYAHAY,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-88-842-6 | 0008330000-4 | 05/13/2016 | APRIL/2016 | 423.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00083300004*

BC21/211.3/3560/0/10/04-30-2016/88

7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971851069576

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659221

*97194300006*

Date : 04-30-2016

BC21/217.0/999999/0437025/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719430000-6

Collection Ref. Code : 1811-67-041-5

Customer Information----------

Name : BOLLOZOS,PAULINA

Premise Address : C PADILLA COR CARLOCK

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514137 GS6 | Pole No | : | 0437025 |
| Serial No | : | 55867625 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81684 |
| No of Days | : | 31 | Diff Rdg | : | 1508 |
| Avg kWh/day | : | 48.65 | Registered | : | 1508 |
| Conn Load | : | 0 | Billed kWh | : | 1508 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,839.49 |
| Transmission Charge | 0.3552/kWh | 535.64 |
| System Loss Charge | 0.8598/kWh | 1,296.58 |
| Sub-Total | | 9,671.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,639.90 |
| Supply Charge | 0.4118/kWh | 620.99 |
| Metering Charge | 0.6989/kWh | 1,053.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,319.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 160.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 161.04 |
| Government Charges | | |
| Franchise Tax - Local | | 106.14 |
| Value Added Tax | | |
| Generation | | 463.43 |
| Transmission | | 11.94 |
| System Loss | | 72.81 |
| Distribution | | 518.38 |
| Others | | 32.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 235.39 |
| Environmental Charge | 0.0025/kWh | 3.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 292.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 186.99 |
| Sub-Total | | 1,923.16 |
| CURRENT BILL - APRIL 2016 | | 16,075.74 |
| TOTAL AMOUNT DUE | | 16,075.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 13,861.38

Your monthly electricity consumption chart

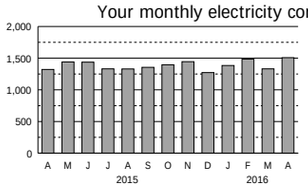


Avg Monthly Usage : 1,387.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,075.74 | | |
| Less : VAT | 1,098.62 | | |
| Amount Net of VAT | 14,977.12 | | |
| Less: BIR 2306 | 463.69 | | |
| BIR 2307 | 285.17 | VATable Sales | 14,977.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,228.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,098.62 | VAT Amount | 1,098.62 |
| TOTAL AMOUNT DUE | 15,326.88 | TOTAL SALES | 16,075.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/999999/0/21/04-30-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971851069576

BOLLOZOS,PAULINA

Premise Address : C PADILLA COR CARLOCK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-67-041-5 | 9719430000-6 | 05/13/2016 | APRIL/2016 | 16,075.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97194300006*

BC21/217.0/999999/0/21/04-30-2016/88

7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235013831221

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*23558200004*

1004673609

Date : 04-30-2016

BC18/153.2/99999/0022911/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355820000-4

Collection Ref. Code : 1831-46-728-3

Customer Information----------

Name : TAN,TOMAS B TM

Premise Address : JOHN POPE XIII SEMINARY,SAN JOSE DELA MONTANA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1081019 | Pole No | : | 0022911 |
| Serial No | : | 40038830 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 16571 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 16153 |
| No of Days | : | 31 | Diff Rdg | : | 418 |
| Avg kWh/day | : | 13.48 | Registered | : | 418 |
| Conn Load | : | 1500 | Billed kWh | : | 418 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,173.01 |
| Transmission Charge | 0.6184/kWh | 258.49 |
| System Loss Charge | 0.8358/kWh | 349.36 |
| Sub-Total | | 2,780.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 731.75 |
| Supply Charge | 0.4118/kWh | 172.13 |
| Metering Charge | 0.6989/kWh | 292.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,201.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.64 |
| Government Charges | | |
| Franchise Tax - Local | | 30.20 |
| Value Added Tax | | |
| Generation | | 128.46 |
| Transmission | | 5.77 |
| System Loss | | 19.23 |
| Distribution | | 144.12 |
| Others | | 8.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.25 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.83 |
| Sub-Total | | 535.90 |
| CURRENT BILL - APRIL 2016 | | 4,562.42 |
| TOTAL AMOUNT DUE | | 4,562.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 161.39

Your monthly electricity consumption chart

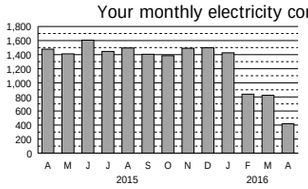


Avg Monthly Usage : 1,285.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,562.42 | | |
| Less : VAT | 306.56 | | |
| Amount Net of VAT | 4,255.86 | | |
| Less: BIR 2306 | 130.49 | | |
| BIR 2307 | 81.13 | VATable Sales | 4,255.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,044.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 306.56 | VAT Amount | 306.56 |
| TOTAL AMOUNT DUE | 4,350.80 | TOTAL SALES | 4,562.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/153.2/99999/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235013831221

TAN,TOMAS B TM

Premise Address : JOHN POPE XIII SEMINARY,SAN JOSE DELA MONTANA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-46-728-3 | 2355820000-4 | 05/13/2016 | APRIL/2016 | 4,562.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23558200004*

BC18/153.2/99999/0/10/04-30-2016/89

7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086559096029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673678

*08696300006*

Date : 04-30-2016

BC18/228.0/99907/1122204/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869630000-6

Collection Ref. Code : 1841-91-674-9

Customer Information----------

Name : CALDERON,PETER JOHN D

Premise Address : M1 7R DUTERTE ST.,BANAWA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1129660 | Pole No | : | 1122204 |
| Serial No | : | 40078596 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 881 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 184 |
| No of Days | : | 31 | Diff Rdg | : | 697 |
| Avg kWh/day | : | 22.48 | Registered | : | 697 |
| Conn Load | : | 11310 | Billed kWh | : | 697 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,623.42 |
| Transmission Charge | 0.6184/kWh | 431.02 |
| System Loss Charge | 0.8358/kWh | 582.55 |
| Sub-Total | | 4,636.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,220.17 |
| Supply Charge | 0.4118/kWh | 287.02 |
| Metering Charge | 0.6989/kWh | 487.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,999.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 74.43 |
| Government Charges | | |
| Franchise Tax - Local | | 50.33 |
| Value Added Tax | | |
| Generation | | 214.20 |
| Transmission | | 9.61 |
| System Loss | | 32.06 |
| Distribution | | 239.92 |
| Others | | 14.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.80 |
| Environmental Charge | 0.0025/kWh | 1.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 135.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.43 |
| Sub-Total | | 893.14 |
| CURRENT BILL - APRIL 2016 | | 7,603.88 |
| TOTAL AMOUNT DUE | | 7,603.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,563.13

Your monthly electricity consumption chart

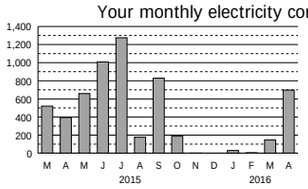


Avg Monthly Usage : 456.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,603.88 | | |
| Less : VAT | 510.76 | | |
| Amount Net of VAT | 7,093.12 | | |
| Less: BIR 2306 | 217.42 | | |
| BIR 2307 | 135.22 | VATable Sales | 7,093.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,740.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 510.76 | VAT Amount | 510.76 |
| TOTAL AMOUNT DUE | 7,251.24 | TOTAL SALES | 7,603.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/99907/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086559096029

CALDERON,PETER JOHN D

Premise Address : M1 7R DUTERTE ST.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-91-674-9 | 0869630000-6 | 05/13/2016 | APRIL/2016 | 7,603.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08696300006*

BC18/228.0/99907/0/10/04-30-2016/89

7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198258616269

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*19805553112*

1004673784

Date : 04-30-2016

BC18/984.1/385/0728461/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980555311-2

Collection Ref. Code : 1859-52-683-7

Customer Information----------

Name : RIHN,CECILIA VELASCO

Premise Address : BLK5 LOT6 PHASE1,CORONA DEL MAR SUBD.,POOC, TALISAY CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025286 | Pole No | : | 0728461 |
| Serial No | : | 13675037 | Multiplier | : | 40 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 96 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 92 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 29191 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.08 |
| Government Charges | | |
| Franchise Tax - Local | | 7.53 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 2.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 200.40 |
| CURRENT BILL - APRIL 2016 | | 1,706.47 |
| TOTAL AMOUNT DUE | | 1,705.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5,403.00

Your monthly electricity consumption chart

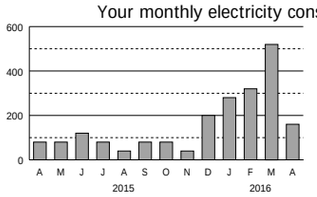


Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,706.47 | | |
| Less : VAT | 116.64 | | |
| Amount Net of VAT | 1,589.83 | | |
| Less: BIR 2306 | 49.23 | | |
| BIR 2307 | 30.27 | VATable Sales | 1,589.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,510.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.64 | VAT Amount | 116.64 |
| TOTAL AMOUNT DUE | 1,626.97 | TOTAL SALES | 1,706.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/385/0/31/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198258616269

RIHN,CECILIA VELASCO

Premise Address : BLK5 LOT6 PHASE1,CORONA DEL MAR SUBD.,POOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-52-683-7 | 1980555311-2 | 05/13/2016 | APRIL/2016 | 1,705.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19805553112*

BC18/984.1/385/0/31/04-30-2016/89

7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316432077416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673697

*31670662530*

Date : 04-30-2016

BC18/984.1/430/0428346/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167066253-0

Collection Ref. Code : 1853-51-146-3

Customer Information----------

Name : AUGUSTINIAN SISTERS OF DIVINE LOVE

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 0744 EGS0 | Pole No | : | 0428346 |
| Serial No | : | 12674071 | Multiplier | : | 40 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1203 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 1195 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 34780 | Billed kWh | : | 320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.6184/kWh | 197.89 |
| System Loss Charge | 0.8358/kWh | 267.46 |
| Sub-Total | | 2,128.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 560.19 |
| Supply Charge | 0.4118/kWh | 131.78 |
| Metering Charge | 0.6989/kWh | 223.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 920.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.17 |
| Government Charges | | |
| Franchise Tax - Local | | 15.42 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 4.41 |
| System Loss | | 14.72 |
| Distribution | | 110.47 |
| Others | | 5.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.95 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.68 |
| Sub-Total | | 401.76 |
| CURRENT BILL - APRIL 2016 | | 3,485.45 |
| TOTAL AMOUNT DUE | | 3,485.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,502.78

Your monthly electricity consumption chart

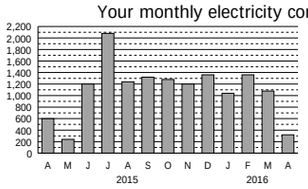


Avg Monthly Usage : 1,101.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,485.45 | | |
| Less : VAT | 233.89 | | |
| Amount Net of VAT | 3,251.56 | | |
| Less: BIR 2306 | 99.57 | | |
| BIR 2307 | 61.98 | VATable Sales | 3,251.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,090.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.89 | VAT Amount | 233.89 |
| TOTAL AMOUNT DUE | 3,323.90 | TOTAL SALES | 3,485.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/430/0/31/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316432077416

AUGUSTINIAN SISTERS OF DIVINE LOVE

Premise Address : LOWER MOHON,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-51-146-3 | 3167066253-0 | 05/13/2016 | APRIL/2016 | 3,485.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31670662530*

BC18/984.1/430/0/31/04-30-2016/89

7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906829390811
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*90635300008*

1004673491
Date : 04-30-2016
BC20/989.1/10/0940205/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063530000-8
Collection Ref. Code : 1831-91-773-4

Customer Information----------
Name : SIENA SCHOOL OF NAGA
Premise Address : EAST POBLACION,CITY OF NAGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1075 EGS0 | Pole No | : | 0940205 |
| Serial No | : | 13674719 | Multiplier | : | 80 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 2028 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 1999 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 74.84 | Registered | : | 2320 |
| Conn Load | : | 70000 | Billed kWh | : | 2320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,060.75 |
| Transmission Charge | 0.6184/kWh | 1,434.69 |
| System Loss Charge | 0.8358/kWh | 1,939.06 |
| Sub-Total | | 15,434.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,061.39 |
| Supply Charge | 0.4118/kWh | 955.38 |
| Metering Charge | 0.6989/kWh | 1,621.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,643.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 247.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 247.76 |
| Government Charges | | |
| Franchise Tax - Local | | 111.63 |
| Value Added Tax | | |
| Generation | | 712.97 |
| Transmission | | 31.98 |
| System Loss | | 106.72 |
| Distribution | | 797.19 |
| Others | | 43.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 362.15 |
| Environmental Charge | 0.0025/kWh | 5.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 449.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 287.68 |
| Sub-Total | | 2,908.87 |
| CURRENT BILL - APRIL 2016 | | 25,234.35 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 25,126.69 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 7, 2016 - 66,292.16

Your monthly electricity consumption chart

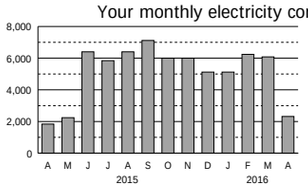


Avg Monthly Usage : 5,132.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,234.35 | | |
| Less : VAT | 1,691.99 | | |
| Amount Net of VAT | 23,542.36 | | |
| Less: BIR 2306 | 720.29 | | |
| BIR 2307 | 448.74 | VATable Sales | 23,542.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,373.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,691.99 | VAT Amount | 1,691.99 |
| TOTAL AMOUNT DUE | 24,065.32 | TOTAL SALES | 25,234.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/10/0/33/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906829390811

SIENA SCHOOL OF NAGA
Premise Address : EAST POBLACION,CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-91-773-4 | 9063530000-8 | 05/13/2016 | APRIL/2016 | 25,126.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*90635300008*

BC20/989.1/10/0/33/04-30-2016/89

7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465689128977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673492

*4651099763 1*

Date : 04-30-2016

BC20/989.1/260/1092056/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651099763-1

Collection Ref. Code : 1851-92-398-5

Customer Information----------

Name : TWIN TOWER FARMS CEBU CORPORATION

Premise Address : M2 SITIO DUBDOB,BRGY MAGSICO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 0609 EES0 | Pole No | : | 1092056 |
| Serial No | : | 13889619 | Multiplier | : | 80 |
| Period To | : | 04-26-2016 | Pres Rdg | : | 13089 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 13063 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 67.10 | Registered | : | 2080 |
| Conn Load | : | 76120 | Billed kWh | : | 2080 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 87,776.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,813.09 |
| Transmission Charge | 0.6184/kWh | 1,286.27 |
| System Loss Charge | 0.8358/kWh | 1,738.46 |
| Sub-Total | | 13,837.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,641.25 |
| Supply Charge | 0.4118/kWh | 856.54 |
| Metering Charge | 0.6989/kWh | 1,453.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,956.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 221.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Surcharge | 0.02 of 78,356.50 | 1,567.13 |
| Sub-Total | | 1,789.26 |
| Government Charges | | |
| Franchise Tax - Local | | 107.92 |
| Value Added Tax | | |
| Generation | | 639.21 |
| Transmission | | 28.68 |
| System Loss | | 95.68 |
| Distribution | | 714.78 |
| Others | | 227.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 324.69 |
| Environmental Charge | 0.0025/kWh | 5.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 403.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 257.92 |
| Sub-Total | | 2,804.84 |
| CURRENT BILL - APRIL 2016 | | 24,388.42 |
| Debit Adjustments | | 6,677.33 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| Payment Arrangement | | 333,866.69 |
| TOTAL AMOUNT DUE | | 277,048.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 337,397.18

Your monthly electricity consumption chart

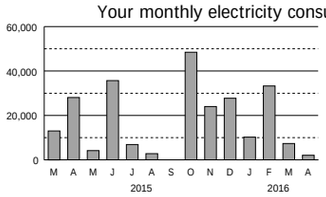


Avg Monthly Usage : 18,756.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,388.42 | | |
| Less : VAT | 1,706.01 | | |
| Amount Net of VAT | 22,682.41 | | |
| Less: BIR 2306 | 724.56 | | |
| BIR 2307 | 433.83 | VATable Sales | 22,682.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 21,524.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,706.01 | VAT Amount | 1,706.01 |
| TOTAL AMOUNT DUE | 23,230.03 | TOTAL SALES | 24,388.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/260/0/34/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465689128977

TWIN TOWER FARMS CEBU CORPORATION

Premise Address : M2 SITIO DUBDOB,BRGY MAGSICO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-92-398-5 | 4651099763-1 | 05/13/2016 | APRIL/2016 | 277,048.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4651099763 1*

BC20/989.1/260/0/34/04-30-2016/89

7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916198829233
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673517

*91652300004*

Date : 04-30-2016

BC20/999.8/88888/1297305/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165230000-4

Collection Ref. Code : 1811-86-212-8

Customer Information----------

Name : TENNESSE FEEDMILLS INC/HENRY GO

Premise Address : TUNGKIL, MINGLANILLA

Billing Address : C/O ROBERT LEOP GO,PLEASANT HOMES COR. VILLA CHRISTINA,PUNTA PRINCESA C.C., REF#7820210000,

TIN : 003-983-495-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | |
| Period From | : | 03-26-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 7,710.97 | Registered | : | |
| Conn Load | : | 522255 | Billed kWh | : | 239040 |

Power Metering Information----------

Meter No : MTR1025168 Pole No : 1297305
Serial No : 50457074 Multiplier : 2400

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 04-19-2016 | |
| Demand : | 0.903 | 0.000 | 2167.200 |
| kWh : | 23.400 | 0.000 | 56160.000 |
| kVAR : | 18.200 | 0.000 | 43680.000 |

Meter No : MTR1025216 Pole No : 1297305
Serial No : 50249537 Multiplier : 2400

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-19-2016 | 03-26-2016 | |
| Demand : | 7.469 | 6.951 | 1243.200 |
| kWh : | 1368.100 | 1291.900 | 182880.000 |
| kVAR : | 683.100 | 626.000 | 137040.000 |

Billed Demand : 2167.200 Billed kVAR : 180720

Power Factor Value : 0.7977

Rate Schedule : 06-P-60 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242,673.34 |
| Transmission Charge | 223.84/kW | 485,106.05 |
| System Loss Charge | 0.154/kWh | 36,812.16 |
| Sub-Total | | 1,764,591.55 |
| Distribution Charges | | |
| Distribution Charge | 0.1761/kWh | 42,094.94 |
| | 137.56/kW | 298,120.03 |
| Supply Charge | 0.0428/kWh | 10,230.91 |
| | 6,699.84/month | 6,699.84 |
| Metering Charge | 0.0304/kWh | 7,266.82 |
| | 4,751.36/month | 4,751.36 |
| Sub-Total | | 369,163.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25,505.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 22.23 |
| Power Factor Penalty | | 51,379.63 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 1,458.14 |
| Sub-Total | | 75,449.29 |
| Government Charges | | |
| Franchise Tax - Local | | 11,046.02 |
| Value Added Tax | | |
| Generation | | 73,459.86 |
| Transmission | | 10,815.93 |
| System Loss | | 2,027.06 |
| Distribution | | 44,299.67 |
| Others | | 10,379.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37,314.14 |
| Environmental Charge | 0.0025/kWh | 597.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46,325.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29,640.96 |
| Sub-Total | | 265,906.63 |
| CURRENT BILL - APRIL 2016 | | 2,475,111.37 |
| TOTAL AMOUNT DUE | | 2,475,111.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,011,149.31

Your monthly electricity consumption chart

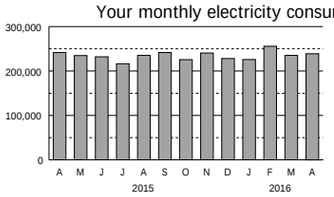


Avg Monthly Usage : 234,756.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,475,111.37 | | |
| Less : VAT | 140,981.96 | | |
| Amount Net of VAT | 2,334,129.41 | | |
| Less: BIR 2306 | 63,286.32 | | |
| BIR 2307 | 44,405.02 | VATable Sales | 2,334,129.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,226,438.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140,981.96 | VAT Amount | 140,981.96 |
| TOTAL AMOUNT DUE | 2,367,420.03 | TOTAL SALES | 2,475,111.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/88888/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916198829233

TENNESSE FEEDMILLS INC/HENRY GO
Premise Address : TUNGKIL, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-86-212-8 | 9165230000-4 | 05/13/2016 | APRIL/2016 | 2,475,111.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91652300004*

BC20/999.8/88888/0/10/04-30-2016/89

7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242293763556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662023

*24216000000*

Date : 04-30-2016

BC21/9.1/88888/0439373/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421600000-0

Collection Ref. Code : 1805-33-710-6

Customer Information----------

Name : CABILAO,GAUDENCIO

Premise Address : 705 D JONES AVE

Billing Address : 1036-J VILLA FATIMA COMPD.,GUADALUPE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545989 GS6 | Pole No | : | 0439373 |
| Serial No | : | 56566526 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10680 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 0 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.3552/kWh | 58.96 |
| System Loss Charge | 0.8598/kWh | 142.73 |
| Sub-Total | | 1,064.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.73 |
| Government Charges | | |
| Franchise Tax - Local | | 11.72 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 1.31 |
| System Loss | | 8.01 |
| Distribution | | 57.60 |
| Others | | 3.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 212.26 |
| CURRENT BILL - APRIL 2016 | | 1,774.63 |
| TOTAL AMOUNT DUE | | 1,774.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,661.00

Your monthly electricity consumption chart

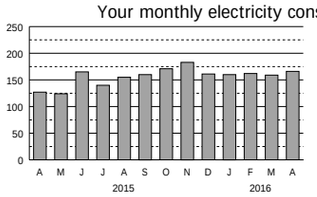


Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,774.63 | | |
| Less : VAT | 121.46 | | |
| Amount Net of VAT | 1,653.17 | | |
| Less: BIR 2306 | 51.27 | | |
| BIR 2307 | 31.48 | VATable Sales | 1,653.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,570.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.46 | VAT Amount | 121.46 |
| TOTAL AMOUNT DUE | 1,691.88 | TOTAL SALES | 1,774.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/88888/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242293763556

CABILAO,GAUDENCIO

Premise Address : 705 D JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-710-6 | 2421600000-0 | 05/13/2016 | APRIL/2016 | 1,774.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24216000000*

BC21/9.1/88888/0/10/04-30-2016/89

7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276388047527

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *27620100001*

BILLING STATEMENT

1004662122

Date : 04-30-2016

BC21/22.0/99910/0419611/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762010000-1

Collection Ref. Code : 1845-50-341-4

Customer Information----------

Name : TAMOZA,JEAN M1 M

Premise Address : 256 Q. / URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557865 GS6 | Pole No | : | 0419611 |
| Serial No | : | 23304561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67113 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65587 |
| No of Days | : | 31 | Diff Rdg | : | 1526 |
| Avg kWh/day | : | 49.23 | Registered | : | 1526 |
| Conn Load | : | 10420 | Billed kWh | : | 1526 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,933.06 |
| Transmission Charge | 0.6184/kWh | 943.68 |
| System Loss Charge | 0.8358/kWh | 1,275.43 |
| Sub-Total | | 10,152.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,671.42 |
| Supply Charge | 0.4118/kWh | 628.41 |
| Metering Charge | 0.6989/kWh | 1,066.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,371.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 162.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 15,780.50 | 315.61 |
| Sub-Total | | 478.57 |
| Government Charges | | |
| Franchise Tax - Local | | 112.51 |
| Value Added Tax | | |
| Generation | | 468.96 |
| Transmission | | 21.04 |
| System Loss | | 70.21 |
| Distribution | | 524.56 |
| Others | | 70.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 238.20 |
| Environmental Charge | 0.0025/kWh | 3.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 295.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 189.22 |
| Sub-Total | | 1,995.19 |
| CURRENT BILL - APRIL 2016 | | 16,997.28 |
| TOTAL AMOUNT DUE | | 16,996.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 15,781.00

Your monthly electricity consumption chart

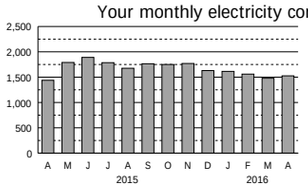


Avg Monthly Usage : 1,667.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,997.28 | | |
| Less : VAT | 1,155.70 | | |
| Amount Net of VAT | 15,841.58 | | |
| Less: BIR 2306 | 491.63 | | |
| BIR 2307 | 302.29 | VATable Sales | 15,841.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,047.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,155.70 | VAT Amount | 1,155.70 |
| TOTAL AMOUNT DUE | 16,203.36 | TOTAL SALES | 16,997.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/99910/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276388047527

TAMOZA,JEAN M1 M

Premise Address : 256 Q. / URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-50-341-4 | 2762010000-1 | 05/13/2016 | APRIL/2016 | 16,996.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27620100001*

BC21/22.0/99910/0/10/04-30-2016/89

7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376408950979

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661316

*37620100000*

Date : 04-30-2016

BC21/22.0/99910/0419611/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762010000-0

Collection Ref. Code : 1845-50-344-9

Customer Information----------

Name : TAMOZA,JEAN M2 M

Premise Address : 256 Q. / URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091822 | Pole No | : | 0419611 |
| Serial No | : | 40047705 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3957 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 13140 | Billed kWh | : | 329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.6184/kWh | 203.45 |
| System Loss Charge | 0.8358/kWh | 274.98 |
| Sub-Total | | 2,188.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 575.95 |
| Supply Charge | 0.4118/kWh | 135.48 |
| Metering Charge | 0.6989/kWh | 229.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 946.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,350.50 | 67.01 |
| Sub-Total | | 102.14 |
| Government Charges | | |
| Franchise Tax - Local | | 24.28 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 4.54 |
| System Loss | | 15.13 |
| Distribution | | 113.56 |
| Others | | 15.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.35 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.80 |
| Sub-Total | | 430.51 |
| CURRENT BILL - APRIL 2016 | | 3,667.79 |
| TOTAL AMOUNT DUE | | 3,667.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,350.71

Your monthly electricity consumption chart

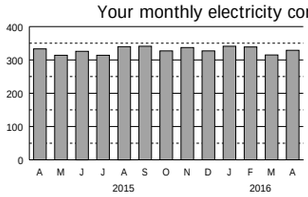


Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,667.79 | | |
| Less : VAT | 249.50 | | |
| Amount Net of VAT | 3,418.29 | | |
| Less: BIR 2306 | 106.13 | | |
| BIR 2307 | 65.23 | VATable Sales | 3,418.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,246.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.50 | VAT Amount | 249.50 |
| TOTAL AMOUNT DUE | 3,496.43 | TOTAL SALES | 3,667.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/99910/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376408950979

TAMOZA,JEAN M2 M

Premise Address : 256 Q. / URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-50-344-9 | 3762010000-0 | 05/13/2016 | APRIL/2016 | 3,667.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37620100000*

BC21/22.0/99910/0/10/04-30-2016/89

7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569724718944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658321

*56930100005*

Date : 04-30-2016

BC21/22.0/99930/0419625/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693010000-5

Collection Ref. Code : 1845-68-977-1

Customer Information----------

Name : LEE,SPENCER NICOLAS VALDEZ

Premise Address : STALL II,SAMBAG I,URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506962 GS6 | Pole No | : | 0419625 |
| Serial No | : | 75975149 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55413 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52188 |
| No of Days | : | 31 | Diff Rdg | : | 3225 |
| Avg kWh/day | : | 104.03 | Registered | : | 3225 |
| Conn Load | : | 12930 | Billed kWh | : | 3225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,765.49 |
| Transmission Charge | 0.6184/kWh | 1,994.34 |
| System Loss Charge | 0.8358/kWh | 2,695.46 |
| Sub-Total | | 21,455.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,645.69 |
| Supply Charge | 0.4118/kWh | 1,328.06 |
| Metering Charge | 0.6989/kWh | 2,253.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,232.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 344.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.30 |
| Surcharge | 0.02 of 30,673.00 | 613.46 |
| Sub-Total | | 957.87 |
| Government Charges | | |
| Franchise Tax - Local | | 237.34 |
| Value Added Tax | | |
| Generation | | 991.08 |
| Transmission | | 44.46 |
| System Loss | | 148.35 |
| Distribution | | 1,107.92 |
| Others | | 143.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 503.42 |
| Environmental Charge | 0.0025/kWh | 8.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 625.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 399.90 |
| Sub-Total | | 4,208.97 |
| CURRENT BILL - APRIL 2016 | | 35,854.83 |
| TOTAL AMOUNT DUE | | 35,854.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 30,673.16

Your monthly electricity consumption chart

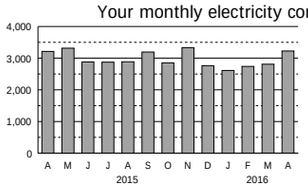


Avg Monthly Usage : 2,976.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 35,854.83 | | |
| Less : VAT | 2,435.24 | | |
| Amount Net of VAT | 33,419.59 | | |
| Less: BIR 2306 | 1,035.96 | | |
| BIR 2307 | 637.66 | VATable Sales | 33,419.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 31,745.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,435.24 | VAT Amount | 2,435.24 |
| TOTAL AMOUNT DUE | 34,181.21 | TOTAL SALES | 35,854.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/99930/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569724718944

LEE,SPENCER NICOLAS VALDEZ

Premise Address : STALL II,SAMBAG I,URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-68-977-1 | 5693010000-5 | 05/13/2016 | APRIL/2016 | 35,854.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56930100005*

BC21/22.0/99930/0/10/04-30-2016/89

7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895959073458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672534

*89597000002*

Date : 04-30-2016

BC21/22.0/99940/0419660/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959700000-2

Collection Ref. Code : 1805-37-332-3

Customer Information----------

Name : ALVAREZ,REGULO

Premise Address : UEGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326245GS6 | Pole No | : | 0419660 |
| Serial No | : | 42955553 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 96396 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 95954 |
| No of Days | : | 31 | Diff Rdg | : | 442 |
| Avg kWh/day | : | 14.26 | Registered | : | 442 |
| Conn Load | : | 14140 | Billed kWh | : | 442 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 479.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,297.78 |
| Transmission Charge | 0.6184/kWh | 273.33 |
| System Loss Charge | 0.8358/kWh | 369.42 |
| Sub-Total | | 2,940.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 773.77 |
| Supply Charge | 0.4118/kWh | 182.02 |
| Metering Charge | 0.6989/kWh | 308.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,269.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.20 |
| Government Charges | | |
| Franchise Tax - Local | | 31.93 |
| Value Added Tax | | |
| Generation | | 135.84 |
| Transmission | | 6.09 |
| System Loss | | 20.35 |
| Distribution | | 152.36 |
| Others | | 9.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.99 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.81 |
| Sub-Total | | 566.64 |
| CURRENT BILL - APRIL 2016 | | 4,824.07 |
| TOTAL AMOUNT DUE | | 4,345.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 479.00

Your monthly electricity consumption chart

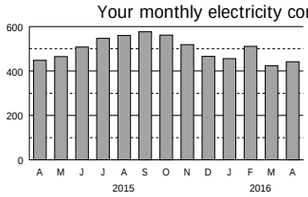


Avg Monthly Usage : 498.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,824.07 | | |
| Less : VAT | 324.14 | | |
| Amount Net of VAT | 4,499.93 | | |
| Less: BIR 2306 | 137.97 | | |
| BIR 2307 | 85.79 | VATable Sales | 4,499.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,276.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.14 | VAT Amount | 324.14 |
| TOTAL AMOUNT DUE | 4,600.31 | TOTAL SALES | 4,824.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/99940/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895959073458

ALVAREZ,REGULO

Premise Address : UEGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-332-3 | 8959700000-2 | 05/13/2016 | APRIL/2016 | 4,345.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89597000002*

BC21/22.0/99940/0/10/04-30-2016/89

7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692832009824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669373

*69238000009*

Date : 04-30-2016

BC21/22.0/99950/0419800/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923800000-9

Collection Ref. Code : 1837-99-920-1

Customer Information----------

Name : D LUCKY MOTOR PARTS TRADING CORP

Premise Address : URGELLO PVT ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035199 | Pole No | : | 0419800 |
| Serial No | : | 121756673 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20619 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18468 |
| No of Days | : | 31 | Diff Rdg | : | 2151 |
| Avg kWh/day | : | 69.39 | Registered | : | 2151 |
| Conn Load | : | 13767 | Billed kWh | : | 2151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,182.19 |
| Transmission Charge | 0.6184/kWh | 1,330.18 |
| System Loss Charge | 0.8358/kWh | 1,797.81 |
| Sub-Total | | 14,310.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,765.54 |
| Supply Charge | 0.4118/kWh | 885.78 |
| Metering Charge | 0.6989/kWh | 1,503.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,159.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 229.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 229.71 |
| Government Charges | | |
| Franchise Tax - Local | | 155.25 |
| Value Added Tax | | |
| Generation | | 661.04 |
| Transmission | | 29.66 |
| System Loss | | 98.95 |
| Distribution | | 739.16 |
| Others | | 46.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 335.77 |
| Environmental Charge | 0.0025/kWh | 5.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 416.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 266.72 |
| Sub-Total | | 2,754.99 |
| CURRENT BILL - APRIL 2016 | | 23,454.53 |
| TOTAL AMOUNT DUE | | 23,454.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 24,327.37

Your monthly electricity consumption chart

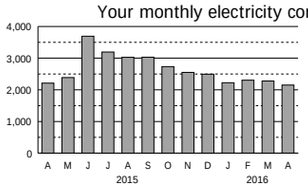


Avg Monthly Usage : 2,637.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,454.53 | | |
| Less : VAT | 1,575.01 | | |
| Amount Net of VAT | 21,879.52 | | |
| Less: BIR 2306 | 670.43 | | |
| BIR 2307 | 417.10 | VATable Sales | 21,879.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,791.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,575.01 | VAT Amount | 1,575.01 |
| TOTAL AMOUNT DUE | 22,367.00 | TOTAL SALES | 23,454.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/99950/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692832009824

D LUCKY MOTOR PARTS TRADING CORP

Premise Address : URGELLO PVT ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-99-920-1 | 6923800000-9 | 05/13/2016 | APRIL/2016 | 23,454.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69238000009*

BC21/22.0/99950/0/10/04-30-2016/89

7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256549769157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668550

*25697000005*

Date : 04-30-2016

BC21/22.0/99960/0419674/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569700000-5

Collection Ref. Code : 1805-37-767-1

Customer Information----------

Name : GADOR,VILMA

Premise Address : 165 URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391868GS6 | Pole No | : | 0419674 |
| Serial No | : | 2003157138 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50378 |
| No of Days | : | 31 | Diff Rdg | : | 816 |
| Avg kWh/day | : | 26.32 | Registered | : | 816 |
| Conn Load | : | 19360 | Billed kWh | : | 816 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,242.06 |
| Transmission Charge | 0.6184/kWh | 504.61 |
| System Loss Charge | 0.8358/kWh | 682.01 |
| Sub-Total | | 5,428.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,428.49 |
| Supply Charge | 0.4118/kWh | 336.03 |
| Metering Charge | 0.6989/kWh | 570.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,339.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 87.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,485.50 | 169.71 |
| Sub-Total | | 256.86 |
| Government Charges | | |
| Franchise Tax - Local | | 60.19 |
| Value Added Tax | | |
| Generation | | 250.77 |
| Transmission | | 11.25 |
| System Loss | | 37.53 |
| Distribution | | 280.78 |
| Others | | 38.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.38 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 158.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.18 |
| Sub-Total | | 1,067.31 |
| CURRENT BILL - APRIL 2016 | | 9,092.67 |
| TOTAL AMOUNT DUE | | 9,092.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 8,486.00

Your monthly electricity consumption chart

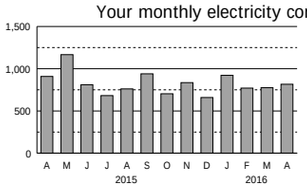


Avg Monthly Usage : 827.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,092.67 | | |
| Less : VAT | 618.38 | | |
| Amount Net of VAT | 8,474.29 | | |
| Less: BIR 2306 | 263.04 | | |
| BIR 2307 | 161.71 | VATable Sales | 8,474.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,049.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 618.38 | VAT Amount | 618.38 |
| TOTAL AMOUNT DUE | 8,667.92 | TOTAL SALES | 9,092.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/99960/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256549769157

GADOR,VILMA

Premise Address : 165 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-37-767-1 | 2569700000-5 | 05/13/2016 | APRIL/2016 | 9,092.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25697000005*

BC21/22.0/99960/0/10/04-30-2016/89

7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980877339321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664591

*98018000004*

Date : 04-30-2016

BC21/27.0/99910/0349442/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801800000-4

Collection Ref. Code : 1823-30-347-1

Customer Information----------

Name : SAN VICENTE FERRER PARISH

Premise Address : TAMBIS URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278EGS6 | Pole No | : | 0349442 |
| Serial No | : | 23694797 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11294 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5301 |
| No of Days | : | 31 | Diff Rdg | : | 5993 |
| Avg kWh/day | : | 193.32 | Registered | : | 5993 |
| Conn Load | : | 59680 | Billed kWh | : | 5993 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31,155.21 |
| Transmission Charge | 0.5247/kWh | 3,144.53 |
| System Loss Charge | 0.8686/kWh | 5,205.52 |
| Sub-Total | | 39,505.26 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 8,205.62 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 9,191.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 639.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.56 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 36.56 |
| Sub-Total | | 603.45 |
| Government Charges | | |
| Franchise Tax - Local | | 369.75 |
| Value Added Tax | | |
| Generation | | 1,841.73 |
| Transmission | | 70.11 |
| System Loss | | 289.89 |
| Distribution | | 1,102.95 |
| Others | | 116.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 935.51 |
| Environmental Charge | 0.0025/kWh | 14.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,161.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 743.13 |
| Sub-Total | | 6,646.27 |
| CURRENT BILL - APRIL 2016 | | 55,946.22 |
| TOTAL AMOUNT DUE | | 55,946.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 43,212.72

Your monthly electricity consumption chart

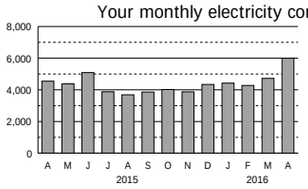


Avg Monthly Usage : 4,391.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 55,946.22 | | |
| Less : VAT | 3,421.46 | | |
| Amount Net of VAT | 52,524.76 | | |
| Less: BIR 2306 | 1,459.27 | | |
| BIR 2307 | 993.39 | VATable Sales | 52,524.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 50,072.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,421.46 | VAT Amount | 3,421.46 |
| TOTAL AMOUNT DUE | 53,493.56 | TOTAL SALES | 55,946.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/99910/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980877339321

SAN VICENTE FERRER PARISH

Premise Address : TAMBIS URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-30-347-1 | 9801800000-4 | 05/13/2016 | APRIL/2016 | 55,946.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98018000004*

BC21/27.0/99910/0/10/04-30-2016/89

7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365436549332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*36504333661*

BILLING STATEMENT

1004672898

Date : 04-30-2016

BC21/32.0/4955/0387913/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650433366-1

Collection Ref. Code : 1857-84-065-8

Customer Information----------

Name : DEANG,VICTORIA NADELA

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Billing Address : c/o Leanarts Auto Supply right across said Bldg.,P. Del Rosario,corner Cabigon St., Cebu City, Ref.account 368(

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 9873 EES6 | Pole No | : | 0387913 |
| Serial No | : | 06089832 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5318 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4409 |
| No of Days | : | 31 | Diff Rdg | : | 909 |
| Avg kWh/day | : | 29.32 | Registered | : | 909 |
| Conn Load | : | 845 | Billed kWh | : | 909 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,725.53 |
| Transmission Charge | 0.3552/kWh | 322.88 |
| System Loss Charge | 0.8598/kWh | 781.56 |
| Sub-Total | | 5,829.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,591.30 |
| Supply Charge | 0.4118/kWh | 374.33 |
| Metering Charge | 0.6989/kWh | 635.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,605.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 96.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 97.07 |
| Government Charges | | |
| Franchise Tax - Local | | 64.00 |
| Value Added Tax | | |
| Generation | | 279.35 |
| Transmission | | 7.20 |
| System Loss | | 43.88 |
| Distribution | | 312.71 |
| Others | | 19.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 141.90 |
| Environmental Charge | 0.0025/kWh | 2.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 176.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 112.72 |
| Sub-Total | | 1,159.52 |
| CURRENT BILL - APRIL 2016 | | 9,692.49 |
| TOTAL AMOUNT DUE | | 9,692.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,055.78

Your monthly electricity consumption chart

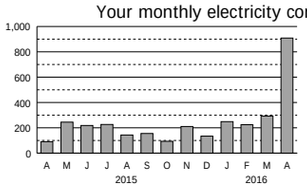


Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,692.49 | | |
| Less : VAT | 662.47 | | |
| Amount Net of VAT | 9,030.02 | | |
| Less: BIR 2306 | 279.61 | | |
| BIR 2307 | 171.94 | VATable Sales | 9,030.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,578.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 662.47 | VAT Amount | 662.47 |
| TOTAL AMOUNT DUE | 9,240.94 | TOTAL SALES | 9,692.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4955/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365436549332

DEANG,VICTORIA NADELA

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-84-065-8 | 3650433366-1 | 05/13/2016 | APRIL/2016 | 9,692.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36504333661*

BC21/32.0/4955/0/10/04-30-2016/89

7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456538647606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668914

*4567110001*

Date : 04-30-2016

BC21/32.0/88888/0373931/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567110000-1

Collection Ref. Code : 1839-38-440-9

Customer Information----------

Name : ALCORDO INTERNATIONAL INC TM

Premise Address : N BACALSO AVE,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408534GS6 | Pole No | : | 0373931 |
| Serial No | : | 58647014 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42256 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41876 |
| No of Days | : | 31 | Diff Rdg | : | 380 |
| Avg kWh/day | : | 12.26 | Registered | : | 380 |
| Conn Load | : | 1600 | Billed kWh | : | 380 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,975.47 |
| Transmission Charge | 0.6184/kWh | 234.99 |
| System Loss Charge | 0.8358/kWh | 317.60 |
| Sub-Total | | 2,528.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 665.23 |
| Supply Charge | 0.4118/kWh | 156.48 |
| Metering Charge | 0.6989/kWh | 265.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,092.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,947.00 | 78.94 |
| Sub-Total | | 119.53 |
| Government Charges | | |
| Franchise Tax - Local | | 28.05 |
| Value Added Tax | | |
| Generation | | 116.78 |
| Transmission | | 5.24 |
| System Loss | | 17.48 |
| Distribution | | 131.07 |
| Others | | 17.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.32 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.12 |
| Sub-Total | | 497.36 |
| CURRENT BILL - APRIL 2016 | | 4,237.24 |
| TOTAL AMOUNT DUE | | 4,237.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,946.93

Your monthly electricity consumption chart

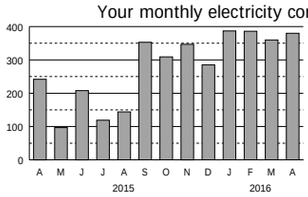


Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,237.24 | | |
| Less : VAT | 288.28 | | |
| Amount Net of VAT | 3,948.96 | | |
| Less: BIR 2306 | 122.63 | | |
| BIR 2307 | 75.36 | VATable Sales | 3,948.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,750.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.28 | VAT Amount | 288.28 |
| TOTAL AMOUNT DUE | 4,039.25 | TOTAL SALES | 4,237.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/88888/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456538647606

ALCORDO INTERNATIONAL INC TM

Premise Address : N BACALSO AVE,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-38-440-9 | 4567110000-1 | 05/13/2016 | APRIL/2016 | 4,237.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4567110001*

BC21/32.0/88888/0/10/04-30-2016/89

7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447801892170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664528

*44771100003*

Date : 04-30-2016

BC21/34.1/99999/0313784/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477110000-3

Collection Ref. Code : 1825-22-293-2

Customer Information----------

Name : PAMPLONA,EPIFANIO JR O

Premise Address : P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 415209GS6 | Pole No | : | 0313784 |
| Serial No | : | 53696168 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 91176 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87282 |
| No of Days | : | 31 | Diff Rdg | : | 3894 |
| Avg kWh/day | : | 125.61 | Registered | : | 3894 |
| Conn Load | : | 19806 | Billed kWh | : | 3894 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,243.35 |
| Transmission Charge | 0.6184/kWh | 2,408.05 |
| System Loss Charge | 0.8358/kWh | 3,254.61 |
| Sub-Total | | 25,906.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,816.84 |
| Supply Charge | 0.4118/kWh | 1,603.55 |
| Metering Charge | 0.6989/kWh | 2,721.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 11,146.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 415.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.36 |
| Surcharge | 0.02 of 45,692.50 | 913.85 |
| Sub-Total | | 1,329.70 |
| Government Charges | | |
| Franchise Tax - Local | | 287.87 |
| Value Added Tax | | |
| Generation | | 1,196.68 |
| Transmission | | 53.69 |
| System Loss | | 179.14 |
| Distribution | | 1,337.63 |
| Others | | 194.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 607.85 |
| Environmental Charge | 0.0025/kWh | 9.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 754.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 482.86 |
| Sub-Total | | 5,104.23 |
| CURRENT BILL - APRIL 2016 | | 43,486.85 |
| TOTAL AMOUNT DUE | | 43,486.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 45,692.75

Your monthly electricity consumption chart

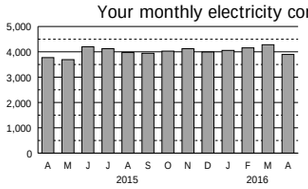


Avg Monthly Usage : 4,018.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 43,486.85 | | |
| Less : VAT | 2,961.25 | | |
| Amount Net of VAT | 40,525.60 | | |
| Less: BIR 2306 | 1,259.54 | | |
| BIR 2307 | 773.41 | VATable Sales | 40,525.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 38,492.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,961.25 | VAT Amount | 2,961.25 |
| TOTAL AMOUNT DUE | 41,453.90 | TOTAL SALES | 43,486.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/99999/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447801892170

PAMPLONA,EPIFANIO JR O

Premise Address : P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-22-293-2 | 4477110000-3 | 05/13/2016 | APRIL/2016 | 43,486.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44771100003*

BC21/34.1/99999/0/10/04-30-2016/89

7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314423717822

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664043

*31481200009*

Date : 04-30-2016

BC21/38.0/88888/0350101/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148120000-9

Collection Ref. Code : 1833-73-149-2

Customer Information----------

Name : YLANAN,ELBERT Y TM

Premise Address : AZNARD ROAD EXT,SITIO PAILUB

Billing Address : c/o Nimfa Pabilon, Lot 40A Blk4 Sitio Mangga Homeowners,,Punta Princesa Cebu City, Ref.#1415330(

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200565WS6 | Pole No | : | 0350101 |
| Serial No | : | 43677299 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82257 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82187 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 100 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 2,477.50 | 49.55 |
| Sub-Total | | - 81.30 |
| Government Charges | | |
| Franchise Tax - Local | | 4.30 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 3.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 84.18 |
| CURRENT BILL - APRIL 2016 | | 657.12 |
| TOTAL AMOUNT DUE | | 656.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,478.00

Your monthly electricity consumption chart

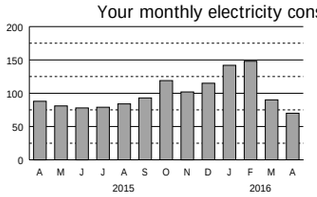


Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 657.12 | | |
| Less : VAT | 46.52 | | |
| Amount Net of VAT | 610.60 | | |
| Less: BIR 2306 | 19.66 | | |
| BIR 2307 | 11.54 | VATable Sales | 610.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 579.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.52 | VAT Amount | 46.52 |
| TOTAL AMOUNT DUE | 625.92 | TOTAL SALES | 657.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/88888/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314423717822

YLANAN,ELBERT Y TM

Premise Address : AZNARD ROAD EXT,SITIO PAILUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-73-149-2 | 3148120000-9 | 05/13/2016 | APRIL/2016 | 656.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31481200009*

BC21/38.0/88888/0/10/04-30-2016/89

7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683785501541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665310

*68350200009*

Date : 04-30-2016

BC21/38.0/99920/0337661/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835020000-9

Collection Ref. Code : 1841-96-866-8

Customer Information----------

Name : PESQUIRA,TEODORO

Premise Address : AZNAR RD. URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223055WS6 | Pole No | : | 0337661 |
| Serial No | : | 49134938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27873 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24141 |
| No of Days | : | 31 | Diff Rdg | : | 3732 |
| Avg kWh/day | : | 120.39 | Registered | : | 3732 |
| Conn Load | : | 20160 | Billed kWh | : | 3732 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,401.18 |
| Transmission Charge | 0.6184/kWh | 2,307.87 |
| System Loss Charge | 0.8358/kWh | 3,119.21 |
| Sub-Total | | 24,828.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,533.24 |
| Supply Charge | 0.4118/kWh | 1,536.84 |
| Metering Charge | 0.6989/kWh | 2,608.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,683.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 398.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Surcharge | 0.02 of 33,928.00 | 678.56 |
| Sub-Total | | 1,077.11 |
| Government Charges | | |
| Franchise Tax - Local | | 274.41 |
| Value Added Tax | | |
| Generation | | 1,146.89 |
| Transmission | | 51.46 |
| System Loss | | 171.66 |
| Distribution | | 1,282.00 |
| Others | | 162.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 582.56 |
| Environmental Charge | 0.0025/kWh | 9.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 723.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 462.77 |
| Sub-Total | | 4,866.52 |
| CURRENT BILL - APRIL 2016 | | 41,455.26 |
| TOTAL AMOUNT DUE | | 41,455.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 33,927.92

Your monthly electricity consumption chart

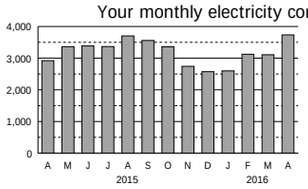


Avg Monthly Usage : 3,194.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 41,455.26 | | |
| Less : VAT | 2,814.19 | | |
| Amount Net of VAT | 38,641.07 | | |
| Less: BIR 2306 | 1,197.19 | | |
| BIR 2307 | 737.26 | VATable Sales | 38,641.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 36,706.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,814.19 | VAT Amount | 2,814.19 |
| TOTAL AMOUNT DUE | 39,520.81 | TOTAL SALES | 41,455.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/99920/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683785501541

PESQUIRA,TEODORO

Premise Address : AZNAR RD. URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-96-866-8 | 6835020000-9 | 05/13/2016 | APRIL/2016 | 41,455.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68350200009*

BC21/38.0/99920/0/10/04-30-2016/89

7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562998580432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671507

*56211100005*

Date : 04-30-2016

BC21/41.0/99999/0389953/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621110000-5

Collection Ref. Code : 1811-83-215-6

Customer Information----------

Name : VELASCO,MARIA FE TM C.

Premise Address : N BACALSO AVE,BRGY PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326934GS6 | Pole No | : | 0389953 |
| Serial No | : | 41947638 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17231 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17026 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 10250 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.6184/kWh | 126.77 |
| System Loss Charge | 0.8358/kWh | 171.34 |
| Sub-Total | | 1,363.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,307.00 | 26.14 |
| Sub-Total | | 48.03 |
| Government Charges | | |
| Franchise Tax - Local | | 15.03 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 2.82 |
| System Loss | | 9.44 |
| Distribution | | 70.99 |
| Others | | 7.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 266.51 |
| CURRENT BILL - APRIL 2016 | | 2,269.92 |
| TOTAL AMOUNT DUE | | 2,269.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,307.00

Your monthly electricity consumption chart

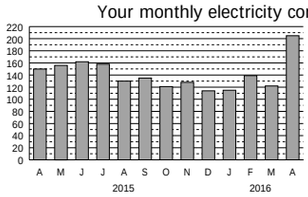


Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,269.92 | | |
| Less : VAT | 153.82 | | |
| Amount Net of VAT | 2,116.10 | | |
| Less: BIR 2306 | 65.44 | | |
| BIR 2307 | 40.37 | VATable Sales | 2,116.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,010.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.82 | VAT Amount | 153.82 |
| TOTAL AMOUNT DUE | 2,164.11 | TOTAL SALES | 2,269.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/99999/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562998580432

VELASCO,MARIA FE TM C.

Premise Address : N BACALSO AVE,BRGY PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-83-215-6 | 5621110000-5 | 05/13/2016 | APRIL/2016 | 2,269.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56211100005*

BC21/41.0/99999/0/10/04-30-2016/89

7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368095694247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657968

*36855100008*

Date : 04-30-2016

BC21/69.0/90010/0385810/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685510000-8

Collection Ref. Code : 1805-87-104-8

Customer Information----------

Name : SWEET EARTH

Premise Address : COLON ST. INF MEVER,THEATRE EX-FLOREMS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 015863A36 | Pole No | : | 0385810 |
| Serial No | : | 51065336 | Multiplier | : | 10 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9490 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9490 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 13428 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,688.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,683.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 12, 2015 - 15.00

Your monthly electricity consumption chart

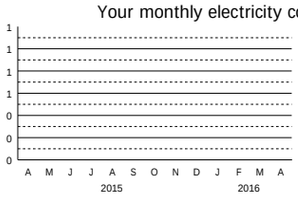


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/90010/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368095694247

SWEET EARTH

Premise Address : COLON ST. INF MEVER,THEATRE EX-FLOREMS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-104-8 | 3685510000-8 | 05/13/2016 | APRIL/2016 | - 1,683.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36855100008*

BC21/69.0/90010/0/10/04-30-2016/89

7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868383206902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658591

*86855100003*

Date : 04-30-2016

BC21/69.0/90020/0385873/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685510000-3

Collection Ref. Code : 1805-87-128-5

Customer Information----------

Name : RADO SERVICE CENTER

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071956 | Pole No | : | 0385873 |
| Serial No | : | 40039665 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5997 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4646 |
| No of Days | : | 31 | Diff Rdg | : | 1351 |
| Avg kWh/day | : | 43.58 | Registered | : | 1351 |
| Conn Load | : | 13159 | Billed kWh | : | 1351 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,023.31 |
| Transmission Charge | 0.6184/kWh | 835.46 |
| System Loss Charge | 0.8358/kWh | 1,129.17 |
| Sub-Total | | 8,987.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,365.06 |
| Supply Charge | 0.4118/kWh | 556.34 |
| Metering Charge | 0.6989/kWh | 944.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,870.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 144.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 13,732.00 | 274.64 |
| Sub-Total | | 418.92 |
| Government Charges | | |
| Franchise Tax - Local | | 99.58 |
| Value Added Tax | | |
| Generation | | 415.18 |
| Transmission | | 18.63 |
| System Loss | | 62.16 |
| Distribution | | 464.47 |
| Others | | 62.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 210.89 |
| Environmental Charge | 0.0025/kWh | 3.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 261.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 167.52 |
| Sub-Total | | 1,765.85 |
| CURRENT BILL - APRIL 2016 | | 15,043.32 |
| TOTAL AMOUNT DUE | | 15,043.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 13,732.04

Your monthly electricity consumption chart

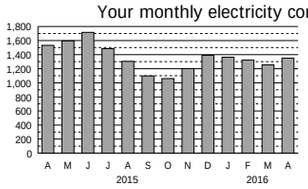


Avg Monthly Usage : 1,359.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,043.32 | | |
| Less : VAT | 1,022.66 | | |
| Amount Net of VAT | 14,020.66 | | |
| Less: BIR 2306 | 435.03 | | |
| BIR 2307 | 267.54 | VATable Sales | 14,020.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,318.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,022.66 | VAT Amount | 1,022.66 |
| TOTAL AMOUNT DUE | 14,340.75 | TOTAL SALES | 15,043.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/90020/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868383206902

RADO SERVICE CENTER

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-128-5 | 8685510000-3 | 05/13/2016 | APRIL/2016 | 15,043.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86855100003*

BC21/69.0/90020/0/10/04-30-2016/89

7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494075803754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*49436100009*

BILLING STATEMENT

1004670669

Date : 04-30-2016

BC21/69.1/90070/0441031/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943610000-9

Collection Ref. Code : 1841-45-653-5

Customer Information----------

Name : PEOPLE'S EDUCATIONAL SUPPLY INC.

Premise Address : 139 COLON ST.,KALUBIHAN,CEBU CITY

TIN : 005-255-700-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085709 | Pole No | : | 0441031 |
| Serial No | : | 40040062 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11929 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9230 |
| No of Days | : | 31 | Diff Rdg | : | 2699 |
| Avg kWh/day | : | 87.07 | Registered | : | 2699 |
| Conn Load | : | 22440 | Billed kWh | : | 2699 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,031.02 |
| Transmission Charge | 0.6184/kWh | 1,669.06 |
| System Loss Charge | 0.8358/kWh | 2,255.82 |
| Sub-Total | | 17,955.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,724.87 |
| Supply Charge | 0.4118/kWh | 1,111.45 |
| Metering Charge | 0.6989/kWh | 1,886.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,727.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 287.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.25 |
| Sub-Total | | 288.23 |
| Government Charges | | |
| Franchise Tax - Local | | 194.79 |
| Value Added Tax | | |
| Generation | | 829.42 |
| Transmission | | 37.22 |
| System Loss | | 124.17 |
| Distribution | | 927.32 |
| Others | | 57.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 421.31 |
| Environmental Charge | 0.0025/kWh | 6.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 523.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 334.68 |
| Sub-Total | | 3,456.69 |
| CURRENT BILL - APRIL 2016 | | 29,428.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 29,320.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 29,695.44

Your monthly electricity consumption chart

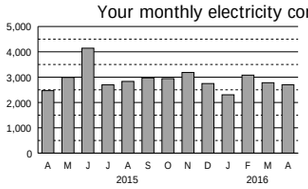


Avg Monthly Usage : 2,911.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 29,428.47 | | |
| Less : VAT | 1,976.09 | | |
| Amount Net of VAT | 27,452.38 | | |
| Less: BIR 2306 | 841.19 | | |
| BIR 2307 | 523.33 | VATable Sales | 27,452.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 26,087.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,976.09 | VAT Amount | 1,976.09 |
| TOTAL AMOUNT DUE | 28,063.95 | TOTAL SALES | 29,428.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90070/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494075803754

PEOPLE'S EDUCATIONAL SUPPLY INC.

Premise Address : 139 COLON ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-45-653-5 | 4943610000-9 | 05/13/2016 | APRIL/2016 | 29,320.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49436100009*

BC21/69.1/90070/0/10/04-30-2016/89

7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849633742431

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664861

*84946100009*

Date : 04-30-2016

BC21/69.1/90100/0773606/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494610000-9

Collection Ref. Code : 1835-65-851-2

Customer Information----------

Name : YKL PHOTO CENTER

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033488 | Pole No | : | 0773606 |
| Serial No | : | 40610026 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16354 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16176 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 24000 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.6184/kWh | 110.08 |
| System Loss Charge | 0.8358/kWh | 148.77 |
| Sub-Total | | 1,184.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.01 |
| Government Charges | | |
| Franchise Tax - Local | | 12.88 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 2.45 |
| System Loss | | 8.19 |
| Distribution | | 61.72 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 228.58 |
| CURRENT BILL - APRIL 2016 | | 1,946.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,838.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,180.10

Your monthly electricity consumption chart

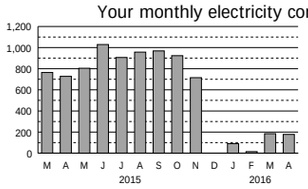


Avg Monthly Usage : 635.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,946.10 | | |
| Less : VAT | 130.90 | | |
| Amount Net of VAT | 1,815.20 | | |
| Less: BIR 2306 | 55.71 | | |
| BIR 2307 | 34.61 | VATable Sales | 1,815.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,724.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.90 | VAT Amount | 130.90 |
| TOTAL AMOUNT DUE | 1,855.78 | TOTAL SALES | 1,946.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90100/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849633742431

YKL PHOTO CENTER

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-65-851-2 | 8494610000-9 | 05/13/2016 | APRIL/2016 | 1,838.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84946100009*

BC21/69.1/90100/0/10/04-30-2016/89

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114819469088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664230

*11410200007*

Date : 04-30-2016

BC21/69.1/90110/0773592/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141020000-7

Collection Ref. Code : 1819-90-440-7

Customer Information----------

Name : HAPPY MART INC.

Premise Address : COLON ST BSDE BANCO FILIPINO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1228 EGS6 | Pole No | : | 0773592 |
| Serial No | : | 11855722 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 76270 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 72149 |
| No of Days | : | 31 | Diff Rdg | : | 4121 |
| Avg kWh/day | : | 132.94 | Registered | : | 4121 |
| Conn Load | : | 32150 | Billed kWh | : | 4121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 21,423.43 |
| Transmission Charge | 0.5247/kWh | 2,162.29 |
| System Loss Charge | 0.8686/kWh | 3,579.50 |
| Sub-Total | | 27,165.22 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 5,642.47 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 6,628.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 439.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.38 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 25.14 |
| Sub-Total | | 414.95 |
| Government Charges | | |
| Franchise Tax - Local | | 256.56 |
| Value Added Tax | | |
| Generation | | 1,266.44 |
| Transmission | | 48.21 |
| System Loss | | 199.34 |
| Distribution | | 795.37 |
| Others | | 80.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 643.29 |
| Environmental Charge | 0.0025/kWh | 10.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 798.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 511.00 |
| Sub-Total | | 4,609.74 |
| CURRENT BILL - APRIL 2016 | | 38,818.00 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 38,710.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 29,975.00

Your monthly electricity consumption chart

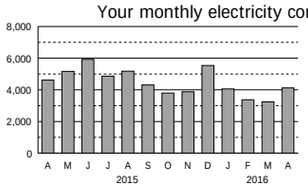


Avg Monthly Usage : 4,465.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 38,818.00 | | |
| Less : VAT | 2,389.94 | | |
| Amount Net of VAT | 36,428.06 | | |
| Less: BIR 2306 | 1,018.98 | | |
| BIR 2307 | 689.30 | VATable Sales | 36,428.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 34,719.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,389.94 | VAT Amount | 2,389.94 |
| TOTAL AMOUNT DUE | 37,109.72 | TOTAL SALES | 38,818.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90110/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114819469088

HAPPY MART INC.

Premise Address : COLON ST BSDE BANCO FILIPINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-90-440-7 | 1141020000-7 | 05/13/2016 | APRIL/2016 | 38,710.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11410200007*

BC21/69.1/90110/0/10/04-30-2016/89

7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058707873939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669469

*05855100003*

Date : 04-30-2016

BC21/69.1/90120/0773921/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585510000-3

Collection Ref. Code : 1805-83-143-7

Customer Information----------

Name : CHI HING GROCERY

Premise Address : COLON ST BSDE IBP

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007798 | Pole No | : | 0773921 |
| Serial No | : | 121573679 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51133 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49154 |
| No of Days | : | 31 | Diff Rdg | : | 1979 |
| Avg kWh/day | : | 63.84 | Registered | : | 1979 |
| Conn Load | : | 19380 | Billed kWh | : | 1979 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,288.03 |
| Transmission Charge | 0.6184/kWh | 1,223.81 |
| System Loss Charge | 0.8358/kWh | 1,654.05 |
| Sub-Total | | 13,165.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,464.44 |
| Supply Charge | 0.4118/kWh | 814.95 |
| Metering Charge | 0.6989/kWh | 1,383.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,667.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 211.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Surcharge | 0.02 of 19,631.50 | 392.63 |
| Sub-Total | | 603.97 |
| Government Charges | | |
| Franchise Tax - Local | | 145.78 |
| Value Added Tax | | |
| Generation | | 608.17 |
| Transmission | | 27.29 |
| System Loss | | 91.03 |
| Distribution | | 680.10 |
| Others | | 89.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 308.92 |
| Environmental Charge | 0.0025/kWh | 4.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 383.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 245.40 |
| Sub-Total | | 2,585.14 |
| CURRENT BILL - APRIL 2016 | | 22,022.51 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 21,914.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 19,631.51

Your monthly electricity consumption chart

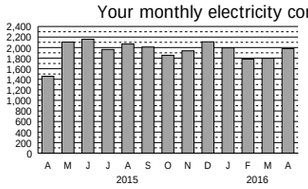


Avg Monthly Usage : 1,940.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,022.51 | | |
| Less : VAT | 1,496.56 | | |
| Amount Net of VAT | 20,525.95 | | |
| Less: BIR 2306 | 636.62 | | |
| BIR 2307 | 391.66 | VATable Sales | 20,525.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,497.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,496.56 | VAT Amount | 1,496.56 |
| TOTAL AMOUNT DUE | 20,994.23 | TOTAL SALES | 22,022.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90120/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058707873939

CHI HING GROCERY

Premise Address : COLON ST BSDE IBP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-83-143-7 | 0585510000-3 | 05/13/2016 | APRIL/2016 | 21,914.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05855100003*

BC21/69.1/90120/0/10/04-30-2016/89

7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438966865990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660033

*43856100003*

Date : 04-30-2016

BC21/69.1/90130/0773921/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385610000-3

Collection Ref. Code : 1827-54-917-3

Customer Information----------

Name : R D PAWNSHOP INCORPORATED

Premise Address : COLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035040 | Pole No | : | 0773921 |
| Serial No | : | 121759877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39679 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37428 |
| No of Days | : | 31 | Diff Rdg | : | 2251 |
| Avg kWh/day | : | 72.61 | Registered | : | 2251 |
| Conn Load | : | 14647 | Billed kWh | : | 2251 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,702.05 |
| Transmission Charge | 0.6184/kWh | 1,392.02 |
| System Loss Charge | 0.8358/kWh | 1,881.39 |
| Sub-Total | | 14,975.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,940.60 |
| Supply Charge | 0.4118/kWh | 926.96 |
| Metering Charge | 0.6989/kWh | 1,573.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,445.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 240.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Surcharge | 0.02 of 21,984.00 | 439.68 |
| Sub-Total | | 680.07 |
| Government Charges | | |
| Franchise Tax - Local | | 165.76 |
| Value Added Tax | | |
| Generation | | 691.75 |
| Transmission | | 31.03 |
| System Loss | | 103.55 |
| Distribution | | 773.49 |
| Others | | 101.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 351.38 |
| Environmental Charge | 0.0025/kWh | 5.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 436.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 279.12 |
| Sub-Total | | 2,939.45 |
| CURRENT BILL - APRIL 2016 | | 25,040.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 24,933.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 21,983.96

Your monthly electricity consumption chart

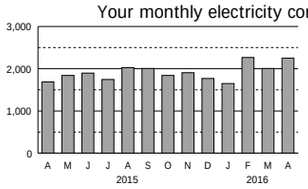


Avg Monthly Usage : 1,914.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,040.76 | | |
| Less : VAT | 1,701.32 | | |
| Amount Net of VAT | 23,339.44 | | |
| Less: BIR 2306 | 723.73 | | |
| BIR 2307 | 445.34 | VATable Sales | 23,339.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,170.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,701.32 | VAT Amount | 1,701.32 |
| TOTAL AMOUNT DUE | 23,871.69 | TOTAL SALES | 25,040.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90130/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438966865990

R D PAWNSHOP INCORPORATED

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-54-917-3 | 4385610000-3 | 05/13/2016 | APRIL/2016 | 24,933.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43856100003*

BC21/69.1/90130/0/10/04-30-2016/89

7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696383466976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671244

*69606143449*

Date : 04-30-2016

BC21/69.1/90150/0773935/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960614344-9

Collection Ref. Code : 1847-58-686-4

Customer Information----------

Name : TIU,PAUL SUMAGANG

Premise Address : 2/F ARCENAS BLDG, COLON ST.,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043914 | Pole No | : | 0773935 |
| Serial No | : | 14862771 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49432 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38602 |
| No of Days | : | 31 | Diff Rdg | : | 10830 |
| Avg kWh/day | : | 349.36 | Registered | : | 10830 |
| Conn Load | : | 16204 | Billed kWh | : | 10830 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 56,300.84 |
| Transmission Charge | 0.5247/kWh | 5,682.50 |
| System Loss Charge | 0.8686/kWh | 9,406.94 |
| Sub-Total | | 71,390.28 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 14,828.44 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 15,814.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1,155.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 1.01 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 66.06 |
| Sub-Total | | 1,090.51 |
| Government Charges | | |
| Franchise Tax - Local | | 662.20 |
| Value Added Tax | | |
| Generation | | 3,328.19 |
| Transmission | | 126.69 |
| System Loss | | 523.86 |
| Distribution | | 1,897.69 |
| Others | | 210.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,690.56 |
| Environmental Charge | 0.0025/kWh | 27.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2,098.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,342.92 |
| Sub-Total | | 11,908.37 |
| CURRENT BILL - APRIL 2016 | | 100,203.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 100,088.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 88,100.00

Your monthly electricity consumption chart

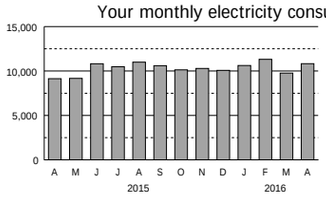


Avg Monthly Usage : 10,325.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 100,203.22 | | |
| Less : VAT | 6,086.76 | | |
| Amount Net of VAT | 94,116.46 | | |
| Less: BIR 2306 | 2,596.98 | | |
| BIR 2307 | 1,779.14 | VATable Sales | 94,116.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89,740.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6,086.76 | VAT Amount | 6,086.76 |
| TOTAL AMOUNT DUE | 95,827.10 | TOTAL SALES | 100,203.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90150/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696383466976

TIU,PAUL SUMAGANG

Premise Address : 2/F ARCENAS BLDG, COLON ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1847-58-686-4 | 6960614344-9 | 05/13/2016 | APRIL/2016 | 100,088.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69606143449*

BC21/69.1/90150/0/10/04-30-2016/89

7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967623303676

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657799

*96706100003*

Date : 04-30-2016

BC21/69.1/90160/0773935/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670610000-3

Collection Ref. Code : 1809-91-875-8

Customer Information----------

Name : MERCURY DRUG CORP

Premise Address : COLON ST,Cebu City

TIN : 000-388-474-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047584 | Pole No | : | 0773935 |
| Serial No | : | 14862754 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 73663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64553 |
| No of Days | : | 31 | Diff Rdg | : | 9110 |
| Avg kWh/day | : | 293.87 | Registered | : | 9110 |
| Conn Load | : | 48300 | Billed kWh | : | 9110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 47,359.25 |
| Transmission Charge | 0.5247/kWh | 4,780.02 |
| System Loss Charge | 0.8686/kWh | 7,912.95 |
| Sub-Total | | 60,052.22 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 12,473.41 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 13,459.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 972.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.85 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 55.57 |
| Sub-Total | | 917.32 |
| Government Charges | | |
| Franchise Tax - Local | | 558.21 |
| Value Added Tax | | |
| Generation | | 2,799.61 |
| Transmission | | 106.57 |
| System Loss | | 440.67 |
| Distribution | | 1,615.08 |
| Others | | 177.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,422.07 |
| Environmental Charge | 0.0025/kWh | 22.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,765.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1,129.64 |
| Sub-Total | | 10,037.21 |
| CURRENT BILL - APRIL 2016 | | 84,465.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 84,358.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 75,852.65

Your monthly electricity consumption chart

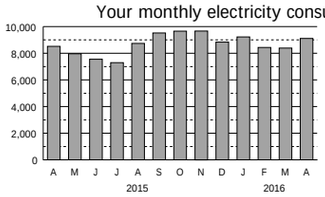


Avg Monthly Usage : 8,685.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 84,465.78 | | |
| Less : VAT | 5,138.99 | | |
| Amount Net of VAT | 79,326.79 | | |
| Less: BIR 2306 | 2,192.42 | | |
| BIR 2307 | 1,499.74 | VATable Sales | 79,326.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 75,634.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5,138.99 | VAT Amount | 5,138.99 |
| TOTAL AMOUNT DUE | 80,773.62 | TOTAL SALES | 84,465.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90160/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967623303676

MERCURY DRUG CORP

Premise Address : COLON ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-91-875-8 | 9670610000-3 | 05/13/2016 | APRIL/2016 | 84,358.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96706100003*

BC21/69.1/90160/0/10/04-30-2016/89

7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324652195098

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668624

*32446100003*

Date : 04-30-2016

BC21/69.1/90170/0772145/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244610000-3

Collection Ref. Code : 1839-99-836-9

Customer Information----------

Name : VELASQUEZ,JUDITH

Premise Address : ARCENAS BLDG. COLON ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472165GS6 | Pole No | : | 0772145 |
| Serial No | : | 60533318 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56259 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54612 |
| No of Days | : | 31 | Diff Rdg | : | 1647 |
| Avg kWh/day | : | 53.13 | Registered | : | 1647 |
| Conn Load | : | 17300 | Billed kWh | : | 1647 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,562.09 |
| Transmission Charge | 0.5247/kWh | 864.18 |
| System Loss Charge | 0.8686/kWh | 1,430.58 |
| Sub-Total | | 10,856.85 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 2,255.07 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 3,240.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 175.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 10.05 |
| Sub-Total | | 165.83 |
| Government Charges | | |
| Franchise Tax - Local | | 106.97 |
| Value Added Tax | | |
| Generation | | 506.15 |
| Transmission | | 19.26 |
| System Loss | | 79.66 |
| Distribution | | 388.88 |
| Others | | 32.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 257.10 |
| Environmental Charge | 0.0025/kWh | 4.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 319.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 204.23 |
| Sub-Total | | 1,918.30 |
| CURRENT BILL - APRIL 2016 | | 16,181.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 16,074.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 15,053.65

Your monthly electricity consumption chart

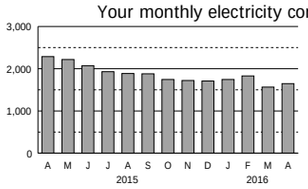


Avg Monthly Usage : 1,864.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,181.67 | | |
| Less : VAT | 1,026.69 | | |
| Amount Net of VAT | 15,154.98 | | |
| Less: BIR 2306 | 437.05 | | |
| BIR 2307 | 287.41 | VATable Sales | 15,154.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,430.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,026.69 | VAT Amount | 1,026.69 |
| TOTAL AMOUNT DUE | 15,457.21 | TOTAL SALES | 16,181.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90170/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324652195098

VELASQUEZ,JUDITH

Premise Address : ARCENAS BLDG. COLON ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-99-836-9 | 3244610000-3 | 05/13/2016 | APRIL/2016 | 16,074.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32446100003*

BC21/69.1/90170/0/10/04-30-2016/89

7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738568997745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659955

*73855100001*

Date : 04-30-2016

BC21/69.1/90180/1044565/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385510000-1

Collection Ref. Code : 1805-82-857-6

Customer Information----------

Name : TEE,MA

Premise Address : 365 COLON STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1792VGS6 | Pole No | : | 1044565 |
| Serial No | : | 95862428 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56782 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52239 |
| No of Days | : | 31 | Diff Rdg | : | 4543 |
| Avg kWh/day | : | 146.55 | Registered | : | 4543 |
| Conn Load | : | 46290 | Billed kWh | : | 4543 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 23,617.24 |
| Transmission Charge | 0.6184/kWh | 2,809.39 |
| System Loss Charge | 0.8358/kWh | 3,797.04 |
| Sub-Total | | 30,223.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,952.98 |
| Supply Charge | 0.4118/kWh | 1,870.81 |
| Metering Charge | 0.6989/kWh | 3,175.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13,003.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 484.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.42 |
| Sub-Total | | 485.16 |
| Government Charges | | |
| Franchise Tax - Local | | 327.84 |
| Value Added Tax | | |
| Generation | | 1,396.12 |
| Transmission | | 62.64 |
| System Loss | | 209.00 |
| Distribution | | 1,560.47 |
| Others | | 97.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 709.16 |
| Environmental Charge | 0.0025/kWh | 11.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 880.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 563.33 |
| Sub-Total | | 5,817.91 |
| CURRENT BILL - APRIL 2016 | | 49,530.63 |
| TOTAL AMOUNT DUE | | 49,530.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 43,804.01

Your monthly electricity consumption chart

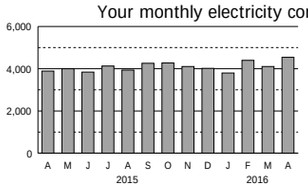


Avg Monthly Usage : 4,099.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 49,530.63 | | |
| Less : VAT | 3,325.79 | | |
| Amount Net of VAT | 46,204.84 | | |
| Less: BIR 2306 | 1,415.71 | | |
| BIR 2307 | 880.81 | VATable Sales | 46,204.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 43,908.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,325.79 | VAT Amount | 3,325.79 |
| TOTAL AMOUNT DUE | 47,234.11 | TOTAL SALES | 49,530.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90180/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738568997745

TEE,MA

Premise Address : 365 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-82-857-6 | 7385510000-1 | 05/13/2016 | APRIL/2016 | 49,530.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73855100001*

BC21/69.1/90180/0/10/04-30-2016/89

7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596629458422
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*59656100001*

1004671534
Date : 04-30-2016
BC21/69.1/90190/0414560/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965610000-1
Collection Ref. Code : 1827-32-938-6

Customer Information----------
Name : CEBU INTER ACCESS CORP M2
Premise Address : COLON ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074226 | Pole No | : | 0414560 |
| Serial No | : | 40040939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17232 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16074 |
| No of Days | : | 31 | Diff Rdg | : | 1158 |
| Avg kWh/day | : | 37.36 | Registered | : | 1158 |
| Conn Load | : | 12682 | Billed kWh | : | 1158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,019.98 |
| Transmission Charge | 0.6184/kWh | 716.11 |
| System Loss Charge | 0.8358/kWh | 967.86 |
| Sub-Total | | 7,703.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,027.19 |
| Supply Charge | 0.4118/kWh | 476.86 |
| Metering Charge | 0.6989/kWh | 809.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,318.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 123.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 123.67 |
| Government Charges | | |
| Franchise Tax - Local | | 83.59 |
| Value Added Tax | | |
| Generation | | 355.87 |
| Transmission | | 15.96 |
| System Loss | | 53.27 |
| Distribution | | 398.21 |
| Others | | 24.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 180.77 |
| Environmental Charge | 0.0025/kWh | 2.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 224.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 143.59 |
| Sub-Total | | 1,483.45 |
| CURRENT BILL - APRIL 2016 | | 12,629.45 |
| TOTAL AMOUNT DUE | | 12,629.45 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 9,802.65

Your monthly electricity consumption chart

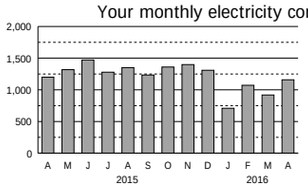


Avg Monthly Usage : 1,213.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,629.45 | | |
| Less : VAT | 848.18 | | |
| Amount Net of VAT | 11,781.27 | | |
| Less: BIR 2306 | 361.04 | | |
| BIR 2307 | 224.59 | VATable Sales | 11,781.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,195.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 848.18 | VAT Amount | 848.18 |
| TOTAL AMOUNT DUE | 12,043.82 | TOTAL SALES | 12,629.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90190/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596629458422

CEBU INTER ACCESS CORP M2
Premise Address : COLON ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-32-938-6 | 5965610000-1 | 05/13/2016 | APRIL/2016 | 12,629.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*59656100001*

BC21/69.1/90190/0/10/04-30-2016/89

7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496056814296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671953

*49656100002*

Date : 04-30-2016

BC21/69.1/90200/0414560/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965610000-2

Collection Ref. Code : 1827-32-935-1

Customer Information----------

Name : CEBU INTER ACCESS CORP M1

Premise Address : COLON ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 32420GS6 | Pole No | : | 0414560 |
| Serial No | : | 60470306 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83448 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82962 |
| No of Days | : | 31 | Diff Rdg | : | 486 |
| Avg kWh/day | : | 15.68 | Registered | : | 486 |
| Conn Load | : | 14174 | Billed kWh | : | 486 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,526.52 |
| Transmission Charge | 0.6184/kWh | 300.54 |
| System Loss Charge | 0.8358/kWh | 406.20 |
| Sub-Total | | 3,233.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 850.79 |
| Supply Charge | 0.4118/kWh | 200.13 |
| Metering Charge | 0.6989/kWh | 339.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,395.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 51.91 |
| Government Charges | | |
| Franchise Tax - Local | | 35.11 |
| Value Added Tax | | |
| Generation | | 149.36 |
| Transmission | | 6.70 |
| System Loss | | 22.37 |
| Distribution | | 167.47 |
| Others | | 10.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.87 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.26 |
| Sub-Total | | 622.99 |
| CURRENT BILL - APRIL 2016 | | 5,303.75 |
| TOTAL AMOUNT DUE | | 5,303.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,641.64

Your monthly electricity consumption chart

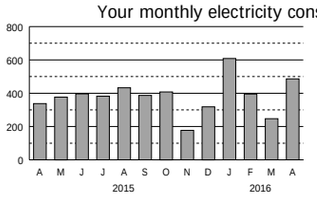


Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,303.75 | | |
| Less : VAT | 356.34 | | |
| Amount Net of VAT | 4,947.41 | | |
| Less: BIR 2306 | 151.70 | | |
| BIR 2307 | 94.32 | VATable Sales | 4,947.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,701.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 356.34 | VAT Amount | 356.34 |
| TOTAL AMOUNT DUE | 5,057.73 | TOTAL SALES | 5,303.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90200/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496056814296

CEBU INTER ACCESS CORP M1

Premise Address : COLON ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-32-935-1 | 4965610000-2 | 05/13/2016 | APRIL/2016 | 5,303.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49656100002*

BC21/69.1/90200/0/10/04-30-2016/89

7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504751107180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659446

*50446100005*

Date : 04-30-2016

BC21/69.1/90220/0414581/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044610000-5

Collection Ref. Code : 1825-73-932-3

Customer Information----------

Name : REGNER,LINO

Premise Address : COLON ST PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 243EGS6 | Pole No | : | 0414581 |
| Serial No | : | 23694741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 97822 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96035 |
| No of Days | : | 31 | Diff Rdg | : | 1787 |
| Avg kWh/day | : | 57.64 | Registered | : | 1787 |
| Conn Load | : | 13000 | Billed kWh | : | 1787 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,288.34 |
| Transmission Charge | 0.6184/kWh | 1,104.90 |
| System Loss Charge | 0.8358/kWh | 1,493.32 |
| Sub-Total | | 11,886.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,127.80 |
| Supply Charge | 0.4118/kWh | 735.76 |
| Metering Charge | 0.6989/kWh | 1,248.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,117.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 190.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 190.81 |
| Government Charges | | |
| Franchise Tax - Local | | 128.96 |
| Value Added Tax | | |
| Generation | | 549.07 |
| Transmission | | 24.64 |
| System Loss | | 82.19 |
| Distribution | | 614.07 |
| Others | | 38.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 278.90 |
| Environmental Charge | 0.0025/kWh | 4.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 346.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 221.55 |
| Sub-Total | | 2,288.48 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 19,483.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 19,375.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 17,791.00

Your monthly electricity consumption chart

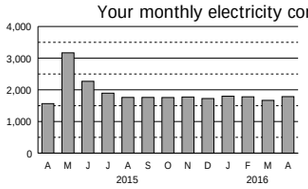


Avg Monthly Usage : 1,900.82kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,483.13 | | |
| Less : VAT | 1,308.34 | | |
| Amount Net of VAT | 18,174.79 | | |
| Less: BIR 2306 | 556.93 | | |
| BIR 2307 | 346.47 | VATable Sales | 18,174.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,271.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,308.34 | VAT Amount | 1,308.34 |
| TOTAL AMOUNT DUE | 18,579.73 | TOTAL SALES | 19,483.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90220/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504751107180

REGNER,LINO

Premise Address : COLON ST PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-73-932-3 | 5044610000-5 | 05/13/2016 | APRIL/2016 | 19,375.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50446100005*

BC21/69.1/90220/0/10/04-30-2016/89

7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483293639844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665178

*48352746209*

Date : 04-30-2016

BC21/91.0/0/0392085/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835274620-9

Collection Ref. Code : 1863-16-461-8

Customer Information----------

Name : DOXO INGREDIENTS INC.

Premise Address : B-28 GOCHAN BLDG,LEON KILAT ST,CEBU CITY

TIN : 004-846-421-009

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1125448 | Pole No | : | 0392085 |
| Serial No | : | 84442131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11323 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9883 |
| No of Days | : | 31 | Diff Rdg | : | 1440 |
| Avg kWh/day | : | 46.45 | Registered | : | 1440 |
| Conn Load | : | 17449 | Billed kWh | : | 1440 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,485.98 |
| Transmission Charge | 0.6184/kWh | 890.50 |
| System Loss Charge | 0.8358/kWh | 1,203.55 |
| Sub-Total | | 9,580.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,520.86 |
| Supply Charge | 0.4118/kWh | 592.99 |
| Metering Charge | 0.6989/kWh | 1,006.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,125.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 153.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 153.78 |
| Government Charges | | |
| Franchise Tax - Local | | 103.94 |
| Value Added Tax | | |
| Generation | | 442.53 |
| Transmission | | 19.86 |
| System Loss | | 66.26 |
| Distribution | | 495.03 |
| Others | | 30.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 224.78 |
| Environmental Charge | 0.0025/kWh | 3.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 279.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 178.56 |
| Sub-Total | | 1,844.56 |
| CURRENT BILL - APRIL 2016 | | 15,703.64 |
| TOTAL AMOUNT DUE | | 15,702.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 12,673.53

Your monthly electricity consumption chart

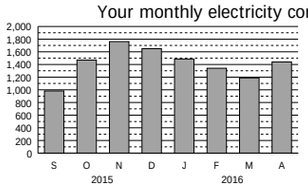


Avg Monthly Usage : 1,415.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,703.64 | | |
| Less : VAT | 1,054.61 | | |
| Amount Net of VAT | 14,649.03 | | |
| Less: BIR 2306 | 448.93 | | |
| BIR 2307 | 279.26 | VATable Sales | 14,649.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,920.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,054.61 | VAT Amount | 1,054.61 |
| TOTAL AMOUNT DUE | 14,975.45 | TOTAL SALES | 15,703.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/0/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483293639844

DOXO INGREDIENTS INC.

Premise Address : B-28 GOCHAN BLDG,LEON KILAT ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-16-461-8 | 4835274620-9 | 05/13/2016 | APRIL/2016 | 15,702.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48352746209*

BC21/91.0/0/0/10/04-30-2016/89

7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078742226299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663069

*07840099092*

Date : 04-30-2016

BC21/91.0/88888/0335173/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784009909-2

Collection Ref. Code : 1853-35-602-6

Customer Information----------

Name : LO,MICHELLE NICOLE GOTIANUY

Premise Address : BORROMEO ST.,KALUBIHAN, CEBU CITY

Billing Address : c/o Adrian/Grace Lee, 626 Tres de Abril St.,,Labangon Cebu City,Ref.#5395510000,Tel.#512-4080,2625474,26

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554410 GS6 | Pole No | : | 0335173 |
| Serial No | : | 63897256 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23441 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22518 |
| No of Days | : | 31 | Diff Rdg | : | 923 |
| Avg kWh/day | : | 29.77 | Registered | : | 923 |
| Conn Load | : | 398 | Billed kWh | : | 923 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,798.31 |
| Transmission Charge | 0.3552/kWh | 327.85 |
| System Loss Charge | 0.8598/kWh | 793.60 |
| Sub-Total | | 5,919.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,615.80 |
| Supply Charge | 0.4118/kWh | 380.09 |
| Metering Charge | 0.6989/kWh | 645.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,645.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 98.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 98.57 |
| Government Charges | | |
| Franchise Tax - Local | | 64.98 |
| Value Added Tax | | |
| Generation | | 283.65 |
| Transmission | | 7.31 |
| System Loss | | 44.55 |
| Distribution | | 317.52 |
| Others | | 19.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 144.08 |
| Environmental Charge | 0.0025/kWh | 2.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 178.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 114.45 |
| Sub-Total | | 1,177.36 |
| CURRENT BILL - APRIL 2016 | | 9,841.66 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,734.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 9,683.92

Your monthly electricity consumption chart

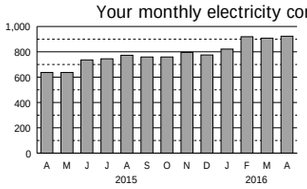


Avg Monthly Usage : 783.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,841.66 | | |
| Less : VAT | 672.66 | | |
| Amount Net of VAT | 9,169.00 | | |
| Less: BIR 2306 | 283.91 | | |
| BIR 2307 | 174.59 | VATable Sales | 9,169.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,710.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 672.66 | VAT Amount | 672.66 |
| TOTAL AMOUNT DUE | 9,383.16 | TOTAL SALES | 9,841.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/88888/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078742226299

LO,MICHELLE NICOLE GOTIANUY

Premise Address : BORROMEO ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-35-602-6 | 0784009909-2 | 05/13/2016 | APRIL/2016 | 9,734.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07840099092*

BC21/91.0/88888/0/10/04-30-2016/89

7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671211293498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *67140117218*

BILLING STATEMENT

1004659357

Date : 04-30-2016

BC21/91.0/88888/0392274/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714011721-8

Collection Ref. Code : 1851-90-113-2

Customer Information----------

Name : TAGUIAM,RUFO

Premise Address : P. LOPEZ STREET

Billing Address : Sundance Court, Duterte St.,,Banawa Cebu City, Ref.# 3826730000

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1198 EGS6 | Pole No | : | 0392274 |
| Serial No | : | 09853438 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63707 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 62606 |
| No of Days | : | 31 | Diff Rdg | : | 1101 |
| Avg kWh/day | : | 35.52 | Registered | : | 1101 |
| Conn Load | : | 28160 | Billed kWh | : | 1101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,723.66 |
| Transmission Charge | 0.5247/kWh | 577.69 |
| System Loss Charge | 0.8686/kWh | 956.33 |
| Sub-Total | | 7,257.68 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,507.49 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 2,493.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 117.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 12,447.00 | 248.94 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 6.72 |
| Sub-Total | | 359.80 |
| Government Charges | | |
| Franchise Tax - Local | | 75.83 |
| Value Added Tax | | |
| Generation | | 338.35 |
| Transmission | | 12.88 |
| System Loss | | 53.26 |
| Distribution | | 299.17 |
| Others | | 52.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 171.87 |
| Environmental Charge | 0.0025/kWh | 2.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 213.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 136.52 |
| Sub-Total | | 1,356.28 |
| CURRENT BILL - APRIL 2016 | | 11,466.87 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,359.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 12,446.96

Your monthly electricity consumption chart

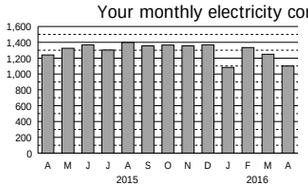


Avg Monthly Usage : 1,295.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,466.87 | | |
| Less : VAT | 755.94 | | |
| Amount Net of VAT | 10,710.93 | | |
| Less: BIR 2306 | 321.15 | | |
| BIR 2307 | 203.73 | VATable Sales | 10,710.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,186.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 755.94 | VAT Amount | 755.94 |
| TOTAL AMOUNT DUE | 10,941.99 | TOTAL SALES | 11,466.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/88888/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671211293498

TAGUIAM,RUFO

Premise Address : P. LOPEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-90-113-2 | 6714011721-8 | 05/13/2016 | APRIL/2016 | 11,359.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67140117218*

BC21/91.0/88888/0/10/04-30-2016/89

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485096614004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666276

*48530200004*

Date : 04-30-2016

BC21/93.1/90010/0339771/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853020000-4

Collection Ref. Code : 1807-16-131-5

Customer Information----------

Name : ONG,ANAT0LIA

Premise Address : 164 TOMAS ABELLA ST,TABO-AN,C/O CIA MKTG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1208 EGS6 | Pole No | : | 0339771 |
| Serial No | : | 11855734 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 57814 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50513 |
| No of Days | : | 31 | Diff Rdg | : | 7301 |
| Avg kWh/day | : | 235.52 | Registered | : | 7301 |
| Conn Load | : | 20430 | Billed kWh | : | 7301 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 37,954.98 |
| Transmission Charge | 0.5247/kWh | 3,830.83 |
| System Loss Charge | 0.8686/kWh | 6,341.65 |
| Sub-Total | | 48,127.46 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 9,996.53 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 10,982.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 779.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.68 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 44.54 |
| Sub-Total | | 735.16 |
| Government Charges | | |
| Franchise Tax - Local | | 448.83 |
| Value Added Tax | | |
| Generation | | 2,243.70 |
| Transmission | | 85.41 |
| System Loss | | 353.17 |
| Distribution | | 1,317.86 |
| Others | | 142.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1,139.69 |
| Environmental Charge | 0.0025/kWh | 18.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,414.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 905.32 |
| Sub-Total | | 8,069.24 |
| CURRENT BILL - APRIL 2016 | | 67,914.01 |
| TOTAL AMOUNT DUE | | 67,914.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 51,604.31

Your monthly electricity consumption chart

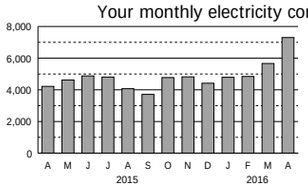


Avg Monthly Usage : 4,841.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 67,914.01 | | |
| Less : VAT | 4,142.22 | | |
| Amount Net of VAT | 63,771.79 | | |
| Less: BIR 2306 | 1,766.94 | | |
| BIR 2307 | 1,205.87 | VATable Sales | 63,771.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 60,798.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,142.22 | VAT Amount | 4,142.22 |
| TOTAL AMOUNT DUE | 64,941.20 | TOTAL SALES | 67,914.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/90010/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485096614004

ONG,ANAT0LIA

Premise Address : 164 TOMAS ABELLA ST,TABO-AN,C/O CIA MKTG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-131-5 | 4853020000-4 | 05/13/2016 | APRIL/2016 | 67,914.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48530200004*

BC21/93.1/90010/0/10/04-30-2016/89

7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113427897402

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663445

*11309100003*

Date : 04-30-2016

BC21/93.1/90030/0380451/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130910000-3

Collection Ref. Code : 1845-50-566-2

Customer Information----------

Name : MR. YU FINANCE CORP.

Premise Address : C. PADILLA ST.,PAHINA SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1136127 | Pole No | : | 0380451 |
| Serial No | : | 85006865 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13068 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10233 |
| No of Days | : | 31 | Diff Rdg | : | 2835 |
| Avg kWh/day | : | 91.45 | Registered | : | 2835 |
| Conn Load | : | 16740 | Billed kWh | : | 2835 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,738.03 |
| Transmission Charge | 0.6184/kWh | 1,753.16 |
| System Loss Charge | 0.8358/kWh | 2,369.49 |
| Sub-Total | | 18,860.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,962.95 |
| Supply Charge | 0.4118/kWh | 1,167.45 |
| Metering Charge | 0.6989/kWh | 1,981.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,116.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 302.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Sub-Total | | 302.75 |
| Government Charges | | |
| Franchise Tax - Local | | 204.60 |
| Value Added Tax | | |
| Generation | | 871.23 |
| Transmission | | 39.09 |
| System Loss | | 130.43 |
| Distribution | | 974.01 |
| Others | | 60.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 442.54 |
| Environmental Charge | 0.0025/kWh | 7.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 549.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 351.54 |
| Sub-Total | | 3,630.83 |
| CURRENT BILL - APRIL 2016 | | 30,911.04 |
| TOTAL AMOUNT DUE | | 30,911.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 26,856.68

Your monthly electricity consumption chart

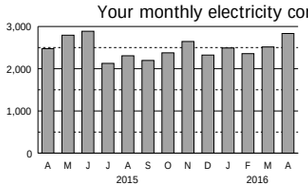


Avg Monthly Usage : 2,486.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 30,911.04 | | |
| Less : VAT | 2,075.64 | | |
| Amount Net of VAT | 28,835.40 | | |
| Less: BIR 2306 | 883.55 | | |
| BIR 2307 | 549.70 | VATable Sales | 28,835.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,402.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,075.64 | VAT Amount | 2,075.64 |
| TOTAL AMOUNT DUE | 29,477.79 | TOTAL SALES | 30,911.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/90030/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113427897402

MR. YU FINANCE CORP.

Premise Address : C. PADILLA ST.,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-50-566-2 | 1130910000-3 | 05/13/2016 | APRIL/2016 | 30,911.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11309100003*

BC21/93.1/90030/0/10/04-30-2016/89

7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781960047736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78169100001*

BILLING STATEMENT

1004664439

Date : 04-30-2016

BC21/93.1/90040/0419443/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816910000-1

Collection Ref. Code : 1835-94-245-8

Customer Information----------

Name : RIZAL COMMERCIAL BANKING CORP

Premise Address : C PADILLA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125139WS6 | Pole No | : | 0419443 |
| Serial No | : | 57531367 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 62154 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59631 |
| No of Days | : | 31 | Diff Rdg | : | 2523 |
| Avg kWh/day | : | 81.39 | Registered | : | 2523 |
| Conn Load | : | 13058 | Billed kWh | : | 2523 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,116.07 |
| Transmission Charge | 0.6184/kWh | 1,560.22 |
| System Loss Charge | 0.8358/kWh | 2,108.72 |
| Sub-Total | | 16,785.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,416.76 |
| Supply Charge | 0.4118/kWh | 1,038.97 |
| Metering Charge | 0.6989/kWh | 1,763.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,224.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 269.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Surcharge | 0.02 of 22,953.50 | 459.07 |
| Sub-Total | | 728.50 |
| Government Charges | | |
| Franchise Tax - Local | | 185.53 |
| Value Added Tax | | |
| Generation | | 775.35 |
| Transmission | | 34.79 |
| System Loss | | 116.08 |
| Distribution | | 866.89 |
| Others | | 109.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 393.84 |
| Environmental Charge | 0.0025/kWh | 6.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 488.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 312.85 |
| Sub-Total | | 3,290.28 |
| CURRENT BILL - APRIL 2016 | | 28,027.84 |
| TOTAL AMOUNT DUE | | 28,027.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 22,953.58

Your monthly electricity consumption chart

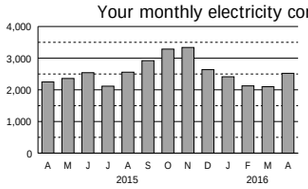


Avg Monthly Usage : 2,551.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28,027.84 | | |
| Less : VAT | 1,902.79 | | |
| Amount Net of VAT | 26,125.05 | | |
| Less: BIR 2306 | 809.47 | | |
| BIR 2307 | 498.46 | VATable Sales | 26,125.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,817.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,902.79 | VAT Amount | 1,902.79 |
| TOTAL AMOUNT DUE | 26,719.91 | TOTAL SALES | 28,027.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/90040/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781960047736

RIZAL COMMERCIAL BANKING CORP

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-94-245-8 | 7816910000-1 | 05/13/2016 | APRIL/2016 | 28,027.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78169100001*

BC21/93.1/90040/0/10/04-30-2016/89

7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961575002396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671984

*96152100002*

Date : 04-30-2016

BC21/96.0/90010/0431913/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615210000-2

Collection Ref. Code : 1805-87-557-4

Customer Information----------

Name : FLORETE,MARCELINO

Premise Address : BORROMEO ST,C/O DYMF

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1039694 | Pole No | : | 0431913 |
| Serial No | : | 126811774 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50474 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47132 |
| No of Days | : | 31 | Diff Rdg | : | 3342 |
| Avg kWh/day | : | 107.81 | Registered | : | 3342 |
| Conn Load | : | 19807 | Billed kWh | : | 3342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 17,373.72 |
| Transmission Charge | 0.6184/kWh | 2,066.69 |
| System Loss Charge | 0.8358/kWh | 2,793.24 |
| Sub-Total | | 22,233.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,850.51 |
| Supply Charge | 0.4118/kWh | 1,376.24 |
| Metering Charge | 0.6989/kWh | 2,335.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 9,567.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 356.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.31 |
| Sub-Total | | 356.90 |
| Government Charges | | |
| Franchise Tax - Local | | 241.18 |
| Value Added Tax | | |
| Generation | | 1,027.05 |
| Transmission | | 46.08 |
| System Loss | | 153.75 |
| Distribution | | 1,148.10 |
| Others | | 71.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 521.68 |
| Environmental Charge | 0.0025/kWh | 8.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 647.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 414.41 |
| Sub-Total | | 4,280.06 |
| CURRENT BILL - APRIL 2016 | | 36,438.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 36,330.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 28,105.31

Your monthly electricity consumption chart

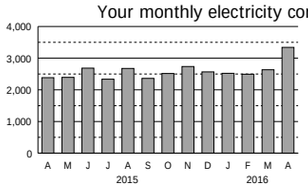


Avg Monthly Usage : 2,588.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 36,438.08 | | |
| Less : VAT | 2,446.75 | | |
| Amount Net of VAT | 33,991.33 | | |
| Less: BIR 2306 | 1,041.54 | | |
| BIR 2307 | 647.98 | VATable Sales | 33,991.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 32,301.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,446.75 | VAT Amount | 2,446.75 |
| TOTAL AMOUNT DUE | 34,748.56 | TOTAL SALES | 36,438.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/90010/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961575002396

FLORETE,MARCELINO

Premise Address : BORROMEO ST,C/O DYMF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-87-557-4 | 9615210000-2 | 05/13/2016 | APRIL/2016 | 36,330.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96152100002*

BC21/96.0/90010/0/10/04-30-2016/89

7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969512594623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658679

*96982100008*

Date : 04-30-2016

BC21/96.0/90020/0334265/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698210000-8

Collection Ref. Code : 1825-21-575-8

Customer Information----------

Name : ONG,LUCY C

Premise Address : BORROMEO CLIMACO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043949 | Pole No | : | 0334265 |
| Serial No | : | 13862298 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14297 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13630 |
| No of Days | : | 31 | Diff Rdg | : | 667 |
| Avg kWh/day | : | 21.52 | Registered | : | 667 |
| Conn Load | : | 12846 | Billed kWh | : | 667 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,467.47 |
| Transmission Charge | 0.5247/kWh | 349.97 |
| System Loss Charge | 0.8686/kWh | 579.36 |
| Sub-Total | | 4,396.80 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 913.26 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,898.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 71.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,566.50 | 111.33 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 4.07 |
| Sub-Total | | 178.49 |
| Government Charges | | |
| Franchise Tax - Local | | 48.56 |
| Value Added Tax | | |
| Generation | | 204.99 |
| Transmission | | 7.81 |
| System Loss | | 32.27 |
| Distribution | | 227.87 |
| Others | | 27.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 104.11 |
| Environmental Charge | 0.0025/kWh | 1.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 129.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 82.71 |
| Sub-Total | | 866.50 |
| CURRENT BILL - APRIL 2016 | | 7,340.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,233.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,566.31

Your monthly electricity consumption chart

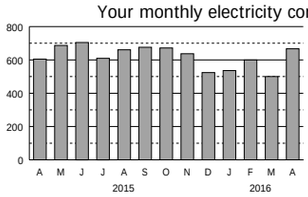


Avg Monthly Usage : 621.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,340.67 | | |
| Less : VAT | 500.19 | | |
| Amount Net of VAT | 6,840.48 | | |
| Less: BIR 2306 | 212.17 | | |
| BIR 2307 | 130.45 | VATable Sales | 6,840.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,497.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 500.19 | VAT Amount | 500.19 |
| TOTAL AMOUNT DUE | 6,998.05 | TOTAL SALES | 7,340.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/90020/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969512594623

ONG,LUCY C

Premise Address : BORROMEO CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-575-8 | 9698210000-8 | 05/13/2016 | APRIL/2016 | 7,233.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96982100008*

BC21/96.0/90020/0/10/04-30-2016/89

7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520981967952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667297

*52043100008*

Date : 04-30-2016

BC21/98.0/99999/0419135/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204310000-8

Collection Ref. Code : 1837-89-614-3

Customer Information----------

Name : LEGASPI,JOSE A

Premise Address : 44 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047886 | Pole No | : | 0419135 |
| Serial No | : | 14754902 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20905 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19260 |
| No of Days | : | 31 | Diff Rdg | : | 1645 |
| Avg kWh/day | : | 53.07 | Registered | : | 1645 |
| Conn Load | : | 3359 | Billed kWh | : | 1645 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,551.70 |
| Transmission Charge | 0.5247/kWh | 863.13 |
| System Loss Charge | 0.8686/kWh | 1,428.85 |
| Sub-Total | | 10,843.68 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 2,252.33 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 3,237.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 175.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 13,771.00 | 275.42 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 10.03 |
| Sub-Total | | 441.06 |
| Government Charges | | |
| Franchise Tax - Local | | 108.92 |
| Value Added Tax | | |
| Generation | | 505.53 |
| Transmission | | 19.25 |
| System Loss | | 79.56 |
| Distribution | | 388.55 |
| Others | | 66.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 256.78 |
| Environmental Charge | 0.0025/kWh | 4.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 318.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 203.98 |
| Sub-Total | | 1,951.48 |
| CURRENT BILL - APRIL 2016 | | 16,474.17 |
| TOTAL AMOUNT DUE | | 16,474.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 13,770.82

Your monthly electricity consumption chart

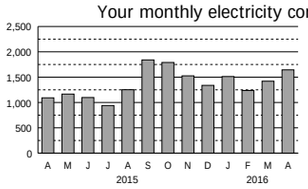


Avg Monthly Usage : 1,373.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,474.17 | | |
| Less : VAT | 1,058.89 | | |
| Amount Net of VAT | 15,415.28 | | |
| Less: BIR 2306 | 450.46 | | |
| BIR 2307 | 292.63 | VATable Sales | 15,415.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,672.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,058.89 | VAT Amount | 1,058.89 |
| TOTAL AMOUNT DUE | 15,731.08 | TOTAL SALES | 16,474.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/99999/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520981967952

LEGASPI,JOSE A

Premise Address : 44 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-89-614-3 | 5204310000-8 | 05/13/2016 | APRIL/2016 | 16,474.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52043100008*

BC21/98.0/99999/0/10/04-30-2016/89

7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103783589140
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659092

*10351053979*

Date : 04-30-2016

BC21/100.0/90005/0498801/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035105397-9

Collection Ref. Code : 1855-20-554-8

Customer Information----------

Name : ANG GOBONSENG,EDUARDO JR. LEE

Premise Address : TUPAS ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050867 | Pole No | : | 0498801 |
| Serial No | : | 121450680 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3922 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3753 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 10210 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.6184/kWh | 104.51 |
| System Loss Charge | 0.8358/kWh | 141.25 |
| Sub-Total | | 1,124.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,748.50 | 34.97 |
| Sub-Total | | 53.02 |
| Government Charges | | |
| Franchise Tax - Local | | 12.49 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 2.34 |
| System Loss | | 7.77 |
| Distribution | | 58.63 |
| Others | | 7.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 221.54 |
| CURRENT BILL - APRIL 2016 | | 1,887.43 |
| TOTAL AMOUNT DUE | | 1,885.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,750.00

Your monthly electricity consumption chart

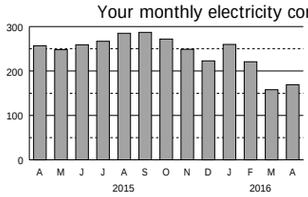


Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,887.43 | | |
| Less : VAT | 128.54 | | |
| Amount Net of VAT | 1,758.89 | | |
| Less: BIR 2306 | 54.67 | | |
| BIR 2307 | 33.57 | VATable Sales | 1,758.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,670.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.54 | VAT Amount | 128.54 |
| TOTAL AMOUNT DUE | 1,799.19 | TOTAL SALES | 1,887.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/90005/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103783589140

ANG GOBONSENG,EDUARDO JR. LEE
Premise Address : TUPAS ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-20-554-8 | 1035105397-9 | 05/13/2016 | APRIL/2016 | 1,885.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10351053979*

BC21/100.0/90005/0/10/04-30-2016/89

7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433227625165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657668

*43398100008*

Date : 04-30-2016

BC21/100.0/90020/0412646/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339810000-8

Collection Ref. Code : 1811-48-497-2

Customer Information----------

Name : CEBU NEW LIFE PRESS

Premise Address : 123 TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 739EGS6 | Pole No | : | 0412646 |
| Serial No | : | 08750927 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 92712 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89940 |
| No of Days | : | 31 | Diff Rdg | : | 2772 |
| Avg kWh/day | : | 89.42 | Registered | : | 2772 |
| Conn Load | : | 8206 | Billed kWh | : | 2772 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,410.52 |
| Transmission Charge | 0.5247/kWh | 1,454.47 |
| System Loss Charge | 0.8686/kWh | 2,407.76 |
| Sub-Total | | 18,272.75 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 3,795.42 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 4,781.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 295.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Surcharge | 0.02 of 24,829.50 | 496.59 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 16.91 |
| Sub-Total | | 775.71 |
| Government Charges | | |
| Franchise Tax - Local | | 178.72 |
| Value Added Tax | | |
| Generation | | 851.86 |
| Transmission | | 32.43 |
| System Loss | | 134.09 |
| Distribution | | 573.72 |
| Others | | 114.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 432.70 |
| Environmental Charge | 0.0025/kWh | 6.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 537.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 343.73 |
| Sub-Total | | 3,205.92 |
| CURRENT BILL - APRIL 2016 | | 27,035.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 26,927.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 24,829.55

Your monthly electricity consumption chart

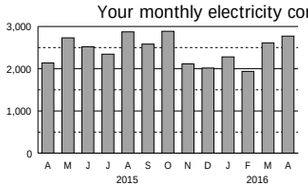


Avg Monthly Usage : 2,446.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,035.42 | | |
| Less : VAT | 1,706.63 | | |
| Amount Net of VAT | 25,328.79 | | |
| Less: BIR 2306 | 726.67 | | |
| BIR 2307 | 480.16 | VATable Sales | 25,328.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,121.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,706.63 | VAT Amount | 1,706.63 |
| TOTAL AMOUNT DUE | 25,828.59 | TOTAL SALES | 27,035.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/90020/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433227625165

CEBU NEW LIFE PRESS

Premise Address : 123 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-497-2 | 4339810000-8 | 05/13/2016 | APRIL/2016 | 26,927.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43398100008*

BC21/100.0/90020/0/10/04-30-2016/89

7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953108710887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667533

*95343200002*

Date : 04-30-2016

BC21/101.0/90020/0428682/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534320000-2

Collection Ref. Code : 1807-34-206-9

Customer Information----------

Name : DELFIN,LUCIANA P.

Premise Address : T BUGALLON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1043913 | Pole No | : | 0428682 |
| Serial No | : | 14862770 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41671 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39720 |
| No of Days | : | 31 | Diff Rdg | : | 1951 |
| Avg kWh/day | : | 62.94 | Registered | : | 1951 |
| Conn Load | : | 3870 | Billed kWh | : | 1951 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,142.47 |
| Transmission Charge | 0.5247/kWh | 1,023.69 |
| System Loss Charge | 0.8686/kWh | 1,694.64 |
| Sub-Total | | 12,860.80 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 2,671.31 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 3,656.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 208.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 11.90 |
| Sub-Total | | 196.45 |
| Government Charges | | |
| Franchise Tax - Local | | 125.36 |
| Value Added Tax | | |
| Generation | | 599.56 |
| Transmission | | 22.82 |
| System Loss | | 94.38 |
| Distribution | | 438.83 |
| Others | | 38.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 304.55 |
| Environmental Charge | 0.0025/kWh | 4.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 378.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 241.92 |
| Sub-Total | | 2,249.02 |
| CURRENT BILL - APRIL 2016 | | 18,963.20 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 18,855.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 17,228.00

Your monthly electricity consumption chart

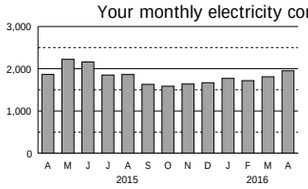


Avg Monthly Usage : 1,825.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,963.20 | | |
| Less : VAT | 1,194.21 | | |
| Amount Net of VAT | 17,768.99 | | |
| Less: BIR 2306 | 508.55 | | |
| BIR 2307 | 336.79 | VATable Sales | 17,768.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,923.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,194.21 | VAT Amount | 1,194.21 |
| TOTAL AMOUNT DUE | 18,117.86 | TOTAL SALES | 18,963.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/90020/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953108710887

DELFIN,LUCIANA P.

Premise Address : T BUGALLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-34-206-9 | 9534320000-2 | 05/13/2016 | APRIL/2016 | 18,855.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95343200002*

BC21/101.0/90020/0/10/04-30-2016/89

7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475237173723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661029

*47584100003*

Date : 04-30-2016

BC21/102.0/99901/0350220/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758410000-3

Collection Ref. Code : 1837-81-728-6

Customer Information----------

Name : CAPITAL & LEVERAGE FINANCE CORP. ELENA (M

Premise Address : 210 NATALIO/ BACALSO AVE.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078913 | Pole No | : | 0350220 |
| Serial No | : | 40014356 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17458 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16006 |
| No of Days | : | 31 | Diff Rdg | : | 1452 |
| Avg kWh/day | : | 46.84 | Registered | : | 1452 |
| Conn Load | : | 10529 | Billed kWh | : | 1452 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,548.37 |
| Transmission Charge | 0.6184/kWh | 897.92 |
| System Loss Charge | 0.8358/kWh | 1,213.58 |
| Sub-Total | | 9,659.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,541.87 |
| Supply Charge | 0.4118/kWh | 597.93 |
| Metering Charge | 0.6989/kWh | 1,014.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,159.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 154.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 155.07 |
| Government Charges | | |
| Franchise Tax - Local | | 104.81 |
| Value Added Tax | | |
| Generation | | 446.22 |
| Transmission | | 20.02 |
| System Loss | | 66.79 |
| Distribution | | 499.15 |
| Others | | 31.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 226.66 |
| Environmental Charge | 0.0025/kWh | 3.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 281.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 180.05 |
| Sub-Total | | 1,859.92 |
| CURRENT BILL - APRIL 2016 | | 15,834.46 |
| TOTAL AMOUNT DUE | | 15,834.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 12,694.76

Your monthly electricity consumption chart

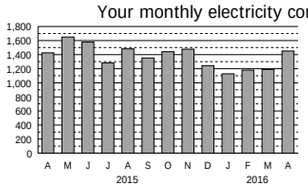


Avg Monthly Usage : 1,375.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,834.46 | | |
| Less : VAT | 1,063.37 | | |
| Amount Net of VAT | 14,771.09 | | |
| Less: BIR 2306 | 452.66 | | |
| BIR 2307 | 281.59 | VATable Sales | 14,771.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,036.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,063.37 | VAT Amount | 1,063.37 |
| TOTAL AMOUNT DUE | 15,100.21 | TOTAL SALES | 15,834.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/99901/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475237173723

CAPITAL & LEVERAGE FINANCE CORP. ELENA (M-1)

Premise Address : 210 NATALIO/ BACALSO AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-728-6 | 4758410000-3 | 05/13/2016 | APRIL/2016 | 15,834.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47584100003*

BC21/102.0/99901/0/10/04-30-2016/89

7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863317860552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671958

*86336100002*

Date : 04-30-2016

BC21/102.0/99902/0393210/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633610000-2

Collection Ref. Code : 1825-63-185-9

Customer Information----------

Name : S. D. AUTOWORLD

Premise Address : SOUTH EXPRESSWAY,C/O DYCHANGCO SAMUEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1095 EGS6 | Pole No | : | 0393210 |
| Serial No | : | 09854419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66119 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65016 |
| No of Days | : | 31 | Diff Rdg | : | 1103 |
| Avg kWh/day | : | 35.58 | Registered | : | 1103 |
| Conn Load | : | 9990 | Billed kWh | : | 1103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,734.06 |
| Transmission Charge | 0.5247/kWh | 578.74 |
| System Loss Charge | 0.8686/kWh | 958.07 |
| Sub-Total | | 7,270.87 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,510.23 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 2,495.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 117.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 6.73 |
| Sub-Total | | 111.06 |
| Government Charges | | |
| Franchise Tax - Local | | 74.08 |
| Value Added Tax | | |
| Generation | | 338.96 |
| Transmission | | 12.90 |
| System Loss | | 53.34 |
| Distribution | | 299.50 |
| Others | | 22.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 172.18 |
| Environmental Charge | 0.0025/kWh | 2.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 213.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 136.77 |
| Sub-Total | | 1,326.47 |
| CURRENT BILL - APRIL 2016 | | 11,204.25 |
| TOTAL AMOUNT DUE | | 11,204.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 9,459.22

Your monthly electricity consumption chart

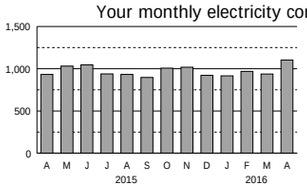


Avg Monthly Usage : 973.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,204.25 | | |
| Less : VAT | 726.92 | | |
| Amount Net of VAT | 10,477.33 | | |
| Less: BIR 2306 | 309.07 | | |
| BIR 2307 | 199.04 | VATable Sales | 10,477.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,969.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 726.92 | VAT Amount | 726.92 |
| TOTAL AMOUNT DUE | 10,696.14 | TOTAL SALES | 11,204.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/99902/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863317860552

S. D. AUTOWORLD

Premise Address : SOUTH EXPRESSWAY,C/O DYCHANGCO SAMUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-63-185-9 | 8633610000-2 | 05/13/2016 | APRIL/2016 | 11,204.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86336100002*

BC21/102.0/99902/0/10/04-30-2016/89

7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864416264749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672243

*86462100008*

Date : 04-30-2016

BC21/107.0/99901/0447655/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646210000-8

Collection Ref. Code : 1807-33-704-9

Customer Information----------

Name : YANLING INVESTMENT CORP

Premise Address : MAGALLANES COR,EL FELIBUSTERISMO STS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1000418 | Pole No | : | 0447655 |
| Serial No | : | 13861601 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3191 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3057 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 7460 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.5247/kWh | 70.31 |
| System Loss Charge | 0.8686/kWh | 116.39 |
| Sub-Total | | 883.31 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 183.47 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 1,169.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,243.50 | 44.87 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 0.82 |
| Sub-Total | | 58.36 |
| Government Charges | | |
| Franchise Tax - Local | | 15.83 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.57 |
| System Loss | | 6.47 |
| Distribution | | 140.29 |
| Others | | 8.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 278.09 |
| CURRENT BILL - APRIL 2016 | | 2,388.85 |
| TOTAL AMOUNT DUE | | 2,388.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,243.53

Your monthly electricity consumption chart

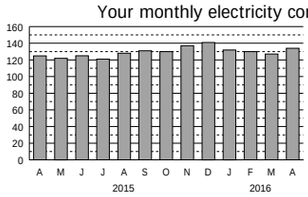


Avg Monthly Usage : 129.45kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,388.85 | | |
| Less : VAT | 198.41 | | |
| Amount Net of VAT | 2,190.44 | | |
| Less: BIR 2306 | 83.42 | | |
| BIR 2307 | 42.53 | VATable Sales | 2,190.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,064.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 198.41 | VAT Amount | 198.41 |
| TOTAL AMOUNT DUE | 2,262.90 | TOTAL SALES | 2,388.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/99901/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864416264749

YANLING INVESTMENT CORP

Premise Address : MAGALLANES COR,EL FELIBUSTERISMO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-704-9 | 8646210000-8 | 05/13/2016 | APRIL/2016 | 2,388.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86462100008*

BC21/107.0/99901/0/10/04-30-2016/89

7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428932566909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670550

*42892100001*

Date : 04-30-2016

BC21/107.0/99902/0412142/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289210000-1

Collection Ref. Code : 1811-25-737-2

Customer Information----------

Name : YANLENG INVESTMENTS INC

Premise Address : EL FILIBUSTERISMO, COR MAGALLANES STS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440308GS6 | Pole No | : | 0412142 |
| Serial No | : | 85739148 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80734 |
| No of Days | : | 31 | Diff Rdg | : | 878 |
| Avg kWh/day | : | 28.32 | Registered | : | 878 |
| Conn Load | : | 22747 | Billed kWh | : | 878 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,564.37 |
| Transmission Charge | 0.6184/kWh | 542.96 |
| System Loss Charge | 0.8358/kWh | 733.83 |
| Sub-Total | | 5,841.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,537.03 |
| Supply Charge | 0.4118/kWh | 361.56 |
| Metering Charge | 0.6989/kWh | 613.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,517.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 12,663.00 | 253.26 |
| Sub-Total | | 347.02 |
| Government Charges | | |
| Franchise Tax - Local | | 65.29 |
| Value Added Tax | | |
| Generation | | 269.82 |
| Transmission | | 12.11 |
| System Loss | | 40.38 |
| Distribution | | 302.07 |
| Others | | 49.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 137.05 |
| Environmental Charge | 0.0025/kWh | 2.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 170.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 108.87 |
| Sub-Total | | 1,157.43 |
| CURRENT BILL - APRIL 2016 | | 9,862.83 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,755.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 12,662.78

Your monthly electricity consumption chart

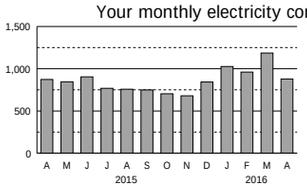


Avg Monthly Usage : 859.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,862.83 | | |
| Less : VAT | 673.86 | | |
| Amount Net of VAT | 9,188.97 | | |
| Less: BIR 2306 | 286.58 | | |
| BIR 2307 | 175.41 | VATable Sales | 9,188.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,726.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 673.86 | VAT Amount | 673.86 |
| TOTAL AMOUNT DUE | 9,400.84 | TOTAL SALES | 9,862.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/99902/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428932566909

YANLENG INVESTMENTS INC

Premise Address : EL FILIBUSTERISMO, COR MAGALLANES STS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-25-737-2 | 4289210000-1 | 05/13/2016 | APRIL/2016 | 9,755.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42892100001*

BC21/107.0/99902/0/10/04-30-2016/89

7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564215586986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672451

*56462100001*

Date : 04-30-2016

BC21/107.0/99903/1124902/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646210000-1

Collection Ref. Code : 1807-33-644-1

Customer Information----------

Name : CEBU TIU GAN TEMPLE JOSE T TEMPLE

Premise Address : INF 69 FILI ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1317 EGS6 | Pole No | : | 1124902 |
| Serial No | : | 11856627 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81750 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 80245 |
| No of Days | : | 31 | Diff Rdg | : | 1505 |
| Avg kWh/day | : | 48.55 | Registered | : | 1505 |
| Conn Load | : | 5710 | Billed kWh | : | 1505 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,823.89 |
| Transmission Charge | 0.5247/kWh | 789.67 |
| System Loss Charge | 0.8686/kWh | 1,307.24 |
| Sub-Total | | 9,920.80 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 2,060.65 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 3,046.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 160.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 14,374.00 | 287.48 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 9.18 |
| Sub-Total | | 439.02 |
| Government Charges | | |
| Franchise Tax - Local | | 100.54 |
| Value Added Tax | | |
| Generation | | 462.50 |
| Transmission | | 17.61 |
| System Loss | | 72.79 |
| Distribution | | 365.55 |
| Others | | 64.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 234.93 |
| Environmental Charge | 0.0025/kWh | 3.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 291.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 186.62 |
| Sub-Total | | 1,800.72 |
| CURRENT BILL - APRIL 2016 | | 15,206.81 |
| TOTAL AMOUNT DUE | | 15,206.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 14,374.06

Your monthly electricity consumption chart

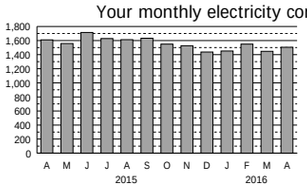


Avg Monthly Usage : 1,555.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,206.81 | | |
| Less : VAT | 983.20 | | |
| Amount Net of VAT | 14,223.61 | | |
| Less: BIR 2306 | 418.13 | | |
| BIR 2307 | 270.13 | VATable Sales | 14,223.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,535.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 983.20 | VAT Amount | 983.20 |
| TOTAL AMOUNT DUE | 14,518.55 | TOTAL SALES | 15,206.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/99903/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564215586986

CEBU TIU GAN TEMPLE JOSE T TEMPLE

Premise Address : INF 69 FILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-33-644-1 | 5646210000-1 | 05/13/2016 | APRIL/2016 | 15,206.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56462100001*

BC21/107.0/99903/0/10/04-30-2016/89

7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124626255682

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669156

*12461100005*

Date : 04-30-2016

BC21/107.0/99905/0423414/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246110000-5

Collection Ref. Code : 1827-96-566-5

Customer Information----------

Name : GIATORO,PATERNO C

Premise Address : KAWIT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1206 EGS6 | Pole No | : | 0423414 |
| Serial No | : | 09854560 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40349 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39233 |
| No of Days | : | 31 | Diff Rdg | : | 1116 |
| Avg kWh/day | : | 36.00 | Registered | : | 1116 |
| Conn Load | : | 8206 | Billed kWh | : | 1116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,801.64 |
| Transmission Charge | 0.5247/kWh | 585.57 |
| System Loss Charge | 0.8686/kWh | 969.36 |
| Sub-Total | | 7,356.57 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,528.03 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 2,513.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 119.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 6.81 |
| Sub-Total | | 112.37 |
| Government Charges | | |
| Franchise Tax - Local | | 74.87 |
| Value Added Tax | | |
| Generation | | 342.97 |
| Transmission | | 13.06 |
| System Loss | | 53.98 |
| Distribution | | 301.64 |
| Others | | 22.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 174.21 |
| Environmental Charge | 0.0025/kWh | 2.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 216.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 138.38 |
| Sub-Total | | 1,340.65 |
| CURRENT BILL - APRIL 2016 | | 11,323.24 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 11,215.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 8,140.81

Your monthly electricity consumption chart

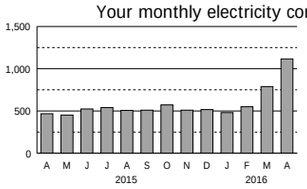


Avg Monthly Usage : 579.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,323.24 | | |
| Less : VAT | 734.12 | | |
| Amount Net of VAT | 10,589.12 | | |
| Less: BIR 2306 | 312.17 | | |
| BIR 2307 | 201.15 | VATable Sales | 10,589.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,075.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 734.12 | VAT Amount | 734.12 |
| TOTAL AMOUNT DUE | 10,809.92 | TOTAL SALES | 11,323.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/99905/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124626255682

GIATORO,PATERNO C

Premise Address : KAWIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-96-566-5 | 1246110000-5 | 05/13/2016 | APRIL/2016 | 11,215.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12461100005*

BC21/107.0/99905/0/10/04-30-2016/89

7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809961992704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662157

*80966200000*

Date : 04-30-2016

BC21/109.0/99999/0337885/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096620000-0

Collection Ref. Code : 1841-92-209-9

Customer Information----------

Name : HELPMATE INC.

Premise Address : M2 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

TIN : 000-312-160-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 584EGS6 | Pole No | : | 0337885 |
| Serial No | : | 28732721 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40866 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37018 |
| No of Days | : | 31 | Diff Rdg | : | 3848 |
| Avg kWh/day | : | 124.13 | Registered | : | 3848 |
| Conn Load | : | 21670 | Billed kWh | : | 3848 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20,004.21 |
| Transmission Charge | 0.5247/kWh | 2,019.05 |
| System Loss Charge | 0.8686/kWh | 3,342.37 |
| Sub-Total | | 25,365.63 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 5,268.68 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 6,254.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 410.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.36 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 23.47 |
| Sub-Total | | 387.47 |
| Government Charges | | |
| Franchise Tax - Local | | 240.05 |
| Value Added Tax | | |
| Generation | | 1,182.54 |
| Transmission | | 45.01 |
| System Loss | | 186.14 |
| Distribution | | 750.52 |
| Others | | 75.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 600.67 |
| Environmental Charge | 0.0025/kWh | 9.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 745.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 477.15 |
| Sub-Total | | 4,312.74 |
| CURRENT BILL - APRIL 2016 | | 36,320.14 |
| TOTAL AMOUNT DUE | | 36,320.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 26,215.72

Your monthly electricity consumption chart

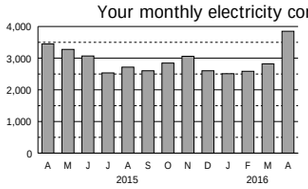


Avg Monthly Usage : 2,916.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 36,320.14 | | |
| Less : VAT | 2,239.51 | | |
| Amount Net of VAT | 34,080.63 | | |
| Less: BIR 2306 | 954.75 | | |
| BIR 2307 | 644.95 | VATable Sales | 34,080.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 32,480.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,239.51 | VAT Amount | 2,239.51 |
| TOTAL AMOUNT DUE | 34,720.44 | TOTAL SALES | 36,320.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/99999/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809961992704

HELPMATE INC.

Premise Address : M2 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-92-209-9 | 8096620000-0 | 05/13/2016 | APRIL/2016 | 36,320.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80966200000*

BC21/109.0/99999/0/10/04-30-2016/89

7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468224058856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658245

*46866200002*

Date : 04-30-2016

BC21/109.0/99999/0337885/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686620000-2

Collection Ref. Code : 1841-92-236-6

Customer Information----------

Name : HELPMATE INC.

Premise Address : M1 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

TIN : 000-312-160-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 586EGS6 | Pole No | : | 0337885 |
| Serial No | : | 28732765 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26122 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24884 |
| No of Days | : | 31 | Diff Rdg | : | 1238 |
| Avg kWh/day | : | 39.94 | Registered | : | 1238 |
| Conn Load | : | 21760 | Billed kWh | : | 1238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,435.87 |
| Transmission Charge | 0.5247/kWh | 649.58 |
| System Loss Charge | 0.8686/kWh | 1,075.33 |
| Sub-Total | | 8,160.78 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 1,695.07 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 2,680.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 132.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 7.55 |
| Sub-Total | | 124.66 |
| Government Charges | | |
| Franchise Tax - Local | | 82.25 |
| Value Added Tax | | |
| Generation | | 380.47 |
| Transmission | | 14.48 |
| System Loss | | 59.89 |
| Distribution | | 321.68 |
| Others | | 24.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 193.25 |
| Environmental Charge | 0.0025/kWh | 3.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 239.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 153.51 |
| Sub-Total | | 1,473.38 |
| CURRENT BILL - APRIL 2016 | | 12,439.51 |
| TOTAL AMOUNT DUE | | 12,439.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,203.14

Your monthly electricity consumption chart

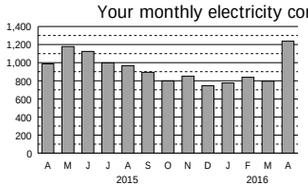


Avg Monthly Usage : 938.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,439.51 | | |
| Less : VAT | 801.35 | | |
| Amount Net of VAT | 11,638.16 | | |
| Less: BIR 2306 | 340.85 | | |
| BIR 2307 | 220.97 | VATable Sales | 11,638.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,076.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 801.35 | VAT Amount | 801.35 |
| TOTAL AMOUNT DUE | 11,877.69 | TOTAL SALES | 12,439.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/99999/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468224058856

HELPMATE INC.

Premise Address : M1 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-92-236-6 | 4686620000-2 | 05/13/2016 | APRIL/2016 | 12,439.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46866200002*

BC21/109.0/99999/0/10/04-30-2016/89

7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175239020818

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662051

*17571200009*

Date : 04-30-2016

BC21/204.0/99901/0340850/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757120000-9

Collection Ref. Code : 1811-97-689-1

Customer Information----------

Name : TIONG,CRESENTE T.

Premise Address : B. ARANAS ST. INT. FIGUEROA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522426 RGS6 | Pole No | : | 0340850 |
| Serial No | : | 73805869 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78284 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76586 |
| No of Days | : | 31 | Diff Rdg | : | 1698 |
| Avg kWh/day | : | 54.77 | Registered | : | 1698 |
| Conn Load | : | 20436 | Billed kWh | : | 1698 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,827.22 |
| Transmission Charge | 0.6184/kWh | 1,050.04 |
| System Loss Charge | 0.8358/kWh | 1,419.19 |
| Sub-Total | | 11,296.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,972.52 |
| Supply Charge | 0.4118/kWh | 699.24 |
| Metering Charge | 0.6989/kWh | 1,186.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,863.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 181.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 181.34 |
| Government Charges | | |
| Franchise Tax - Local | | 122.56 |
| Value Added Tax | | |
| Generation | | 521.82 |
| Transmission | | 23.41 |
| System Loss | | 78.13 |
| Distribution | | 583.62 |
| Others | | 36.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 265.06 |
| Environmental Charge | 0.0025/kWh | 4.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 329.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 210.55 |
| Sub-Total | | 2,174.94 |
| CURRENT BILL - APRIL 2016 | | 18,516.22 |
| TOTAL AMOUNT DUE | | 18,516.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 16,163.20

Your monthly electricity consumption chart

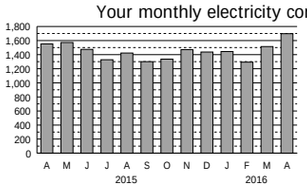


Avg Monthly Usage : 1,449.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,516.22 | | |
| Less : VAT | 1,243.45 | | |
| Amount Net of VAT | 17,272.77 | | |
| Less: BIR 2306 | 529.30 | | |
| BIR 2307 | 329.28 | VATable Sales | 17,272.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,414.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,243.45 | VAT Amount | 1,243.45 |
| TOTAL AMOUNT DUE | 17,657.64 | TOTAL SALES | 18,516.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/99901/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175239020818

TIONG,CRESENTE T.

Premise Address : B. ARANAS ST. INT. FIGUEROA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-97-689-1 | 1757120000-9 | 05/13/2016 | APRIL/2016 | 18,516.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17571200009*

BC21/204.0/99901/0/10/04-30-2016/89

7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962942126750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672245

*96217244803*

Date : 04-30-2016

BC21/204.0/99902/0340941/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621724480-3

Collection Ref. Code : 1853-30-023-3

Customer Information----------

Name : GO HO,MARCIANO ONG

Premise Address : M2 61 B. ARANAS ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545588 GS6 | Pole No | : | 0340941 |
| Serial No | : | 75714611 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28076 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27418 |
| No of Days | : | 31 | Diff Rdg | : | 658 |
| Avg kWh/day | : | 21.23 | Registered | : | 658 |
| Conn Load | : | 13910 | Billed kWh | : | 658 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,420.68 |
| Transmission Charge | 0.6184/kWh | 406.91 |
| System Loss Charge | 0.8358/kWh | 549.96 |
| Sub-Total | | 4,377.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,151.89 |
| Supply Charge | 0.4118/kWh | 270.96 |
| Metering Charge | 0.6989/kWh | 459.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,887.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 70.27 |
| Government Charges | | |
| Franchise Tax - Local | | 47.52 |
| Value Added Tax | | |
| Generation | | 202.21 |
| Transmission | | 9.07 |
| System Loss | | 30.25 |
| Distribution | | 226.53 |
| Others | | 14.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.72 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.59 |
| Sub-Total | | 843.19 |
| CURRENT BILL - APRIL 2016 | | 7,178.74 |
| TOTAL AMOUNT DUE | | 7,178.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 6,259.51

Your monthly electricity consumption chart

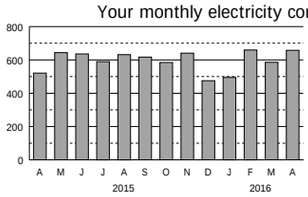


Avg Monthly Usage : 595.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,178.74 | | |
| Less : VAT | 482.19 | | |
| Amount Net of VAT | 6,696.55 | | |
| Less: BIR 2306 | 205.25 | | |
| BIR 2307 | 127.66 | VATable Sales | 6,696.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,363.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 482.19 | VAT Amount | 482.19 |
| TOTAL AMOUNT DUE | 6,845.83 | TOTAL SALES | 7,178.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/99902/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962942126750

GO HO,MARCIANO ONG

Premise Address : M2 61 B. ARANAS ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-30-023-3 | 9621724480-3 | 05/13/2016 | APRIL/2016 | 7,178.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96217244803*

BC21/204.0/99902/0/10/04-30-2016/89

7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057711068580

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669062

*05742517393*

Date : 04-30-2016

BC21/204.0/99903/0340941/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574251739-3

Collection Ref. Code : 1853-30-017-9

Customer Information----------

Name : GO HO,MARCIANO ONG

Premise Address : M4 61 B. ARANAS ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545555 GS6 | Pole No | : | 0340941 |
| Serial No | : | 53954739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 666 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 656 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 14810 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7,850.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.6184/kWh | 6.18 |
| System Loss Charge | 0.8358/kWh | 8.36 |
| Sub-Total | | 66.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.07 |
| Sub-Total | | 1.07 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.14 |
| System Loss | | 0.45 |
| Distribution | | 4.03 |
| Others | | 0.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 13.44 |
| CURRENT BILL - APRIL 2016 | | 114.66 |
| TOTAL AMOUNT DUE | | - 7,736.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 5.77

Your monthly electricity consumption chart

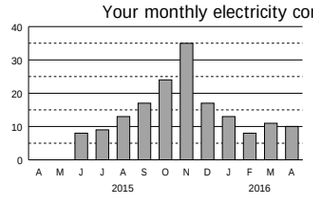


Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 114.66 | | |
| Less : VAT | 7.91 | | |
| Amount Net of VAT | 106.75 | | |
| Less: BIR 2306 | 3.36 | | |
| BIR 2307 | 2.04 | VATable Sales | 106.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.91 | VAT Amount | 7.91 |
| TOTAL AMOUNT DUE | 109.26 | TOTAL SALES | 114.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/99903/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057711068580

GO HO,MARCIANO ONG

Premise Address : M4 61 B. ARANAS ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-30-017-9 | 0574251739-3 | 05/13/2016 | APRIL/2016 | - 7,736.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05742517393*

BC21/204.0/99903/0/10/04-30-2016/89

7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332217187504

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672768

*33257007287*

Date : 04-30-2016

BC21/204.0/99904/0340941/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325700728-7

Collection Ref. Code : 1853-30-020-9

Customer Information----------

Name : GO HO,MARCIANO ONG

Premise Address : M5 61 B. ARANAS ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545386 GS6 | Pole No | : | 0340941 |
| Serial No | : | 53970502 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 83522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81547 |
| No of Days | : | 31 | Diff Rdg | : | 1975 |
| Avg kWh/day | : | 63.71 | Registered | : | 1975 |
| Conn Load | : | 16690 | Billed kWh | : | 1975 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,267.24 |
| Transmission Charge | 0.6184/kWh | 1,221.34 |
| System Loss Charge | 0.8358/kWh | 1,650.71 |
| Sub-Total | | 13,139.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,457.44 |
| Supply Charge | 0.4118/kWh | 813.31 |
| Metering Charge | 0.6989/kWh | 1,380.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,656.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 210.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Sub-Total | | 210.91 |
| Government Charges | | |
| Franchise Tax - Local | | 142.55 |
| Value Added Tax | | |
| Generation | | 606.94 |
| Transmission | | 27.23 |
| System Loss | | 90.85 |
| Distribution | | 678.73 |
| Others | | 42.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 308.30 |
| Environmental Charge | 0.0025/kWh | 4.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 382.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 244.90 |
| Sub-Total | | 2,529.62 |
| CURRENT BILL - APRIL 2016 | | 21,535.90 |
| TOTAL AMOUNT DUE | | 21,535.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 19,396.86

Your monthly electricity consumption chart

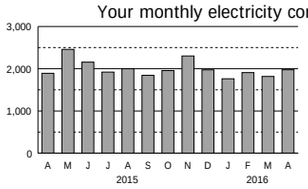


Avg Monthly Usage : 1,997.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,535.90 | | |
| Less : VAT | 1,446.17 | | |
| Amount Net of VAT | 20,089.73 | | |
| Less: BIR 2306 | 615.59 | | |
| BIR 2307 | 382.98 | VATable Sales | 20,089.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,091.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,446.17 | VAT Amount | 1,446.17 |
| TOTAL AMOUNT DUE | 20,537.33 | TOTAL SALES | 21,535.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/99904/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332217187504

GO HO,MARCIANO ONG

Premise Address : M5 61 B. ARANAS ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-30-020-9 | 3325700728-7 | 05/13/2016 | APRIL/2016 | 21,535.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33257007287*

BC21/204.0/99904/0/10/04-30-2016/89

7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205709842466

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659622

*20592200008*

Date : 04-30-2016

BC21/204.0/99905/0340941/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059220000-8

Collection Ref. Code : 1829-88-845-5

Customer Information----------

Name : GO HO,MARCIANO ONG

Premise Address : M1 61 B. ARANAS ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545445 GS6 | Pole No | : | 0340941 |
| Serial No | : | 53292468 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 98769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 95955 |
| No of Days | : | 31 | Diff Rdg | : | 2814 |
| Avg kWh/day | : | 90.77 | Registered | : | 2814 |
| Conn Load | : | 6090 | Billed kWh | : | 2814 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 14,628.86 |
| Transmission Charge | 0.6184/kWh | 1,740.18 |
| System Loss Charge | 0.8358/kWh | 2,351.94 |
| Sub-Total | | 18,720.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,926.19 |
| Supply Charge | 0.4118/kWh | 1,158.81 |
| Metering Charge | 0.6989/kWh | 1,966.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,056.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 300.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.26 |
| Sub-Total | | 300.51 |
| Government Charges | | |
| Franchise Tax - Local | | 203.08 |
| Value Added Tax | | |
| Generation | | 864.76 |
| Transmission | | 38.80 |
| System Loss | | 129.45 |
| Distribution | | 966.80 |
| Others | | 60.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 439.26 |
| Environmental Charge | 0.0025/kWh | 7.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 545.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 348.94 |
| Sub-Total | | 3,603.91 |
| CURRENT BILL - APRIL 2016 | | 30,682.10 |
| TOTAL AMOUNT DUE | | 30,682.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 24,540.83

Your monthly electricity consumption chart

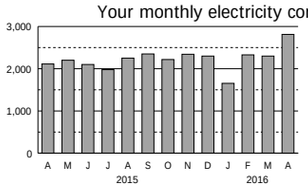


Avg Monthly Usage : 2,226.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 30,682.10 | | |
| Less : VAT | 2,060.24 | | |
| Amount Net of VAT | 28,621.86 | | |
| Less: BIR 2306 | 876.99 | | |
| BIR 2307 | 545.63 | VATable Sales | 28,621.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 27,199.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,060.24 | VAT Amount | 2,060.24 |
| TOTAL AMOUNT DUE | 29,259.48 | TOTAL SALES | 30,682.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/99905/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205709842466

GO HO,MARCIANO ONG

Premise Address : M1 61 B. ARANAS ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-88-845-5 | 2059220000-8 | 05/13/2016 | APRIL/2016 | 30,682.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20592200008*

BC21/204.0/99905/0/10/04-30-2016/89

7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419126967976

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666379

*41903200008*

Date : 04-30-2016

BC21/204.0/99906/0410375/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190320000-8

Collection Ref. Code : 1837-46-035-3

Customer Information----------

Name : LEE,JOCELYN R

Premise Address : B ARANAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334512GS6 | Pole No | : | 0410375 |
| Serial No | : | 46420635 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 94163 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 93692 |
| No of Days | : | 31 | Diff Rdg | : | 471 |
| Avg kWh/day | : | 15.19 | Registered | : | 471 |
| Conn Load | : | 18599 | Billed kWh | : | 471 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,448.54 |
| Transmission Charge | 0.6184/kWh | 291.27 |
| System Loss Charge | 0.8358/kWh | 393.66 |
| Sub-Total | | 3,133.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 824.53 |
| Supply Charge | 0.4118/kWh | 193.96 |
| Metering Charge | 0.6989/kWh | 329.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,352.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.30 |
| Government Charges | | |
| Franchise Tax - Local | | 34.02 |
| Value Added Tax | | |
| Generation | | 144.75 |
| Transmission | | 6.50 |
| System Loss | | 21.66 |
| Distribution | | 162.32 |
| Others | | 10.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.53 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.40 |
| Sub-Total | | 603.76 |
| CURRENT BILL - APRIL 2016 | | 5,140.20 |
| TOTAL AMOUNT DUE | | 5,140.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,388.69

Your monthly electricity consumption chart

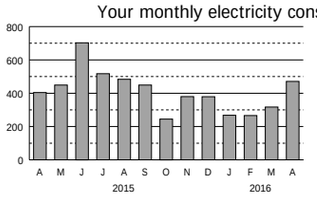


Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,140.20 | | |
| Less : VAT | 345.35 | | |
| Amount Net of VAT | 4,794.85 | | |
| Less: BIR 2306 | 147.00 | | |
| BIR 2307 | 91.41 | VATable Sales | 4,794.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,556.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 345.35 | VAT Amount | 345.35 |
| TOTAL AMOUNT DUE | 4,901.79 | TOTAL SALES | 5,140.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/99906/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419126967976

LEE,JOCELYN R

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-46-035-3 | 4190320000-8 | 05/13/2016 | APRIL/2016 | 5,140.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41903200008*

BC21/204.0/99906/0/10/04-30-2016/89

7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523077023665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668433

*52372200007*

Date : 04-30-2016

BC21/204.0/99908/0410494/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237220000-7

Collection Ref. Code : 1835-36-827-1

Customer Information----------

Name : SAN NICOLAS PARISH

Premise Address : C PADILLA ST,C/O FR PRECIOSO CANTILLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523990 RGS6 | Pole No | : | 0410494 |
| Serial No | : | 81196854 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18880 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18421 |
| No of Days | : | 31 | Diff Rdg | : | 459 |
| Avg kWh/day | : | 14.81 | Registered | : | 459 |
| Conn Load | : | 2560 | Billed kWh | : | 459 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,386.16 |
| Transmission Charge | 0.6184/kWh | 283.85 |
| System Loss Charge | 0.8358/kWh | 383.63 |
| Sub-Total | | 3,053.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 803.53 |
| Supply Charge | 0.4118/kWh | 189.02 |
| Metering Charge | 0.6989/kWh | 320.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,318.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,769.50 | 55.39 |
| Sub-Total | | 104.41 |
| Government Charges | | |
| Franchise Tax - Local | | 33.57 |
| Value Added Tax | | |
| Generation | | 141.06 |
| Transmission | | 6.33 |
| System Loss | | 21.12 |
| Distribution | | 158.20 |
| Others | | 16.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.65 |
| Environmental Charge | 0.0025/kWh | 1.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.92 |
| Sub-Total | | 595.51 |
| CURRENT BILL - APRIL 2016 | | 5,071.91 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 4,964.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,769.74

Your monthly electricity consumption chart

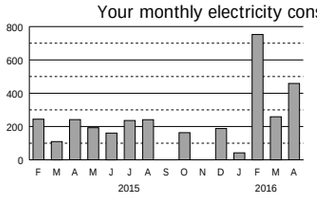


Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,071.91 | | |
| Less : VAT | 343.27 | | |
| Amount Net of VAT | 4,728.64 | | |
| Less: BIR 2306 | 146.07 | | |
| BIR 2307 | 90.20 | VATable Sales | 4,728.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,492.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 343.27 | VAT Amount | 343.27 |
| TOTAL AMOUNT DUE | 4,835.64 | TOTAL SALES | 5,071.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/99908/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523077023665

SAN NICOLAS PARISH

Premise Address : C PADILLA ST,C/O FR PRECIOSO CANTILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-36-827-1 | 5237220000-7 | 05/13/2016 | APRIL/2016 | 4,964.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52372200007*

BC21/204.0/99908/0/10/04-30-2016/89

7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261926279056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670717

*26180200003*

Date : 04-30-2016

BC21/204.0/99909/0419443/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618020000-3

Collection Ref. Code : 1807-16-632-5

Customer Information----------

Name : SAN NICOLAS PARISH

Premise Address : TUPAS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551825 GS6 | Pole No | : | 0419443 |
| Serial No | : | 52478565 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79774 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78406 |
| No of Days | : | 31 | Diff Rdg | : | 1368 |
| Avg kWh/day | : | 44.13 | Registered | : | 1368 |
| Conn Load | : | 13110 | Billed kWh | : | 1368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,111.68 |
| Transmission Charge | 0.6184/kWh | 845.97 |
| System Loss Charge | 0.8358/kWh | 1,143.37 |
| Sub-Total | | 9,101.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,394.82 |
| Supply Charge | 0.4118/kWh | 563.34 |
| Metering Charge | 0.6989/kWh | 956.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,919.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 145.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 146.10 |
| Government Charges | | |
| Franchise Tax - Local | | 98.75 |
| Value Added Tax | | |
| Generation | | 420.40 |
| Transmission | | 18.86 |
| System Loss | | 62.92 |
| Distribution | | 470.31 |
| Others | | 29.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 213.55 |
| Environmental Charge | 0.0025/kWh | 3.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 265.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 169.63 |
| Sub-Total | | 1,752.34 |
| CURRENT BILL - APRIL 2016 | | 14,918.72 |
| TOTAL AMOUNT DUE | | 14,918.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 16,888.92

Your monthly electricity consumption chart

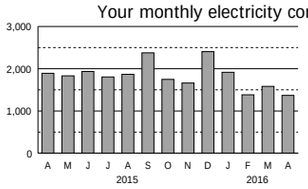


Avg Monthly Usage : 1,828.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,918.72 | | |
| Less : VAT | 1,001.87 | | |
| Amount Net of VAT | 13,916.85 | | |
| Less: BIR 2306 | 426.46 | | |
| BIR 2307 | 265.30 | VATable Sales | 13,916.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,225.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,001.87 | VAT Amount | 1,001.87 |
| TOTAL AMOUNT DUE | 14,226.96 | TOTAL SALES | 14,918.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/99909/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261926279056

SAN NICOLAS PARISH

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-16-632-5 | 2618020000-3 | 05/13/2016 | APRIL/2016 | 14,918.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26180200003*

BC21/204.0/99909/0/10/04-30-2016/89

7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341586155999

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661486

*34125601038*

Date : 04-30-2016

BC21/204.0/99911/0418976/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412560103-8

Collection Ref. Code : 1849-54-113-2

Customer Information----------

Name : ONG,LEEWIN YAP

Premise Address : V. RAMA EXT.,TABOAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075168 | Pole No | : | 0418976 |
| Serial No | : | 40040606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7805 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6283 |
| No of Days | : | 31 | Diff Rdg | : | 1522 |
| Avg kWh/day | : | 49.10 | Registered | : | 1522 |
| Conn Load | : | 12500 | Billed kWh | : | 1522 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,912.27 |
| Transmission Charge | 0.6184/kWh | 941.20 |
| System Loss Charge | 0.8358/kWh | 1,272.09 |
| Sub-Total | | 10,125.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,664.41 |
| Supply Charge | 0.4118/kWh | 626.76 |
| Metering Charge | 0.6989/kWh | 1,063.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,359.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 162.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 162.54 |
| Government Charges | | |
| Franchise Tax - Local | | 109.86 |
| Value Added Tax | | |
| Generation | | 467.72 |
| Transmission | | 20.98 |
| System Loss | | 70.02 |
| Distribution | | 523.19 |
| Others | | 32.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 237.59 |
| Environmental Charge | 0.0025/kWh | 3.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 294.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 188.73 |
| Sub-Total | | 1,949.55 |
| CURRENT BILL - APRIL 2016 | | 16,597.55 |
| TOTAL AMOUNT DUE | | 16,597.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 14,733.14

Your monthly electricity consumption chart

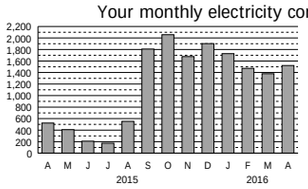


Avg Monthly Usage : 1,185.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,597.55 | | |
| Less : VAT | 1,114.60 | | |
| Amount Net of VAT | 15,482.95 | | |
| Less: BIR 2306 | 474.47 | | |
| BIR 2307 | 295.16 | VATable Sales | 15,482.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,713.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,114.60 | VAT Amount | 1,114.60 |
| TOTAL AMOUNT DUE | 15,827.92 | TOTAL SALES | 16,597.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/99911/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341586155999

ONG,LEEWIN YAP

Premise Address : V. RAMA EXT.,TABOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-54-113-2 | 3412560103-8 | 05/13/2016 | APRIL/2016 | 16,597.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34125601038*

BC21/204.0/99911/0/10/04-30-2016/89

7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358569538178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669495

*35838818165*

Date : 04-30-2016

BC21/208.0/0/0429282/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583881816-5

Collection Ref. Code : 1861-45-722-7

Customer Information----------

Name : OCS LENDING, INC.

Premise Address : 407 R. PADILLA,DULJO FATIMA,CEBU CITY

TIN : 262-232-219-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1082063 | Pole No | : | 0429282 |
| Serial No | : | 121450733 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15305 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14261 |
| No of Days | : | 31 | Diff Rdg | : | 1044 |
| Avg kWh/day | : | 33.68 | Registered | : | 1044 |
| Conn Load | : | 19910 | Billed kWh | : | 1044 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,427.34 |
| Transmission Charge | 0.6184/kWh | 645.61 |
| System Loss Charge | 0.8358/kWh | 872.58 |
| Sub-Total | | 6,945.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,827.63 |
| Supply Charge | 0.4118/kWh | 429.92 |
| Metering Charge | 0.6989/kWh | 729.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,992.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 111.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 111.49 |
| Government Charges | | |
| Franchise Tax - Local | | 75.37 |
| Value Added Tax | | |
| Generation | | 320.83 |
| Transmission | | 14.40 |
| System Loss | | 48.02 |
| Distribution | | 359.06 |
| Others | | 22.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 162.97 |
| Environmental Charge | 0.0025/kWh | 2.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 202.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 129.46 |
| Sub-Total | | 1,337.47 |
| CURRENT BILL - APRIL 2016 | | 11,386.69 |
| TOTAL AMOUNT DUE | | 11,386.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,884.85

Your monthly electricity consumption chart

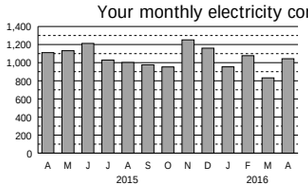


Avg Monthly Usage : 1,056.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,386.69 | | |
| Less : VAT | 764.73 | | |
| Amount Net of VAT | 10,621.96 | | |
| Less: BIR 2306 | 325.53 | | |
| BIR 2307 | 202.49 | VATable Sales | 10,621.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,093.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 764.73 | VAT Amount | 764.73 |
| TOTAL AMOUNT DUE | 10,858.67 | TOTAL SALES | 11,386.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/0/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358569538178

OCS LENDING, INC.

Premise Address : 407 R. PADILLA,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-45-722-7 | 3583881816-5 | 05/13/2016 | APRIL/2016 | 11,386.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35838818165*

BC21/208.0/0/0/10/04-30-2016/89

7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877659268352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662965

*87754300009*

Date : 04-30-2016

BC21/208.0/0/0401703/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775430000-9

Collection Ref. Code : 1809-94-842-8

Customer Information----------

Name : CENTRAL PHIL MARKETING

Premise Address : CEBU SOUTH BODEGA,KATIPUNAN LUMBER COLON

Billing Address : COLON ST,,KATIPUNAN LUMBER COLON ST,CEBU CITY,REF ACCT 3510110000

TIN : 000-309-479-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096267 | Pole No | : | 0401703 |
| Serial No | : | 129127606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 641 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 518 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 1750 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.6184/kWh | 76.06 |
| System Loss Charge | 0.8358/kWh | 102.80 |
| Sub-Total | | 818.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.91 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 1.70 |
| System Loss | | 5.67 |
| Distribution | | 42.83 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 158.15 |
| CURRENT BILL - APRIL 2016 | | 1,346.50 |
| TOTAL AMOUNT DUE | | 1,346.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 648.85

Your monthly electricity consumption chart

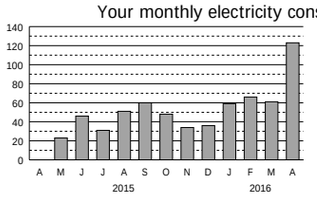


Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,346.50 | | |
| Less : VAT | 90.64 | | |
| Amount Net of VAT | 1,255.86 | | |
| Less: BIR 2306 | 38.58 | | |
| BIR 2307 | 23.95 | VATable Sales | 1,255.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.64 | VAT Amount | 90.64 |
| TOTAL AMOUNT DUE | 1,283.97 | TOTAL SALES | 1,346.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/0/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877659268352

CENTRAL PHIL MARKETING

Premise Address : CEBU SOUTH BODEGA,KATIPUNAN LUMBER COLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-842-8 | 8775430000-9 | 05/13/2016 | APRIL/2016 | 1,346.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87754300009*

BC21/208.0/0/0/10/04-30-2016/89

7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477895438356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662378

*47754300003*

Date : 04-30-2016

BC21/208.0/99901/0401731/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775430000-3

Collection Ref. Code : 1809-94-665-4

Customer Information----------

Name : PHILWOOD CEBU INC

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 01118 EGS6 | Pole No | : | 0401731 |
| Serial No | : | 07750366 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 96867 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 94615 |
| No of Days | : | 31 | Diff Rdg | : | 2252 |
| Avg kWh/day | : | 72.65 | Registered | : | 2252 |
| Conn Load | : | 17904 | Billed kWh | : | 2252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,707.25 |
| Transmission Charge | 0.5247/kWh | 1,181.62 |
| System Loss Charge | 0.8686/kWh | 1,956.09 |
| Sub-Total | | 14,844.96 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 3,083.44 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 4,069.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 240.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Surcharge | 0.02 of 13,316.00 | 266.32 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 13.74 |
| Sub-Total | | 493.08 |
| Government Charges | | |
| Franchise Tax - Local | | 145.55 |
| Value Added Tax | | |
| Generation | | 692.06 |
| Transmission | | 26.34 |
| System Loss | | 108.92 |
| Distribution | | 488.29 |
| Others | | 76.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 351.54 |
| Environmental Charge | 0.0025/kWh | 5.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 436.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 279.25 |
| Sub-Total | | 2,610.66 |
| CURRENT BILL - APRIL 2016 | | 22,017.76 |
| TOTAL AMOUNT DUE | | 22,017.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 13,316.18

Your monthly electricity consumption chart

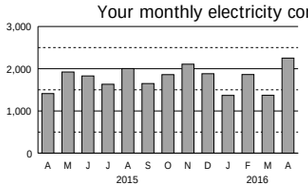


Avg Monthly Usage : 1,780.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,017.76 | | |
| Less : VAT | 1,392.25 | | |
| Amount Net of VAT | 20,625.51 | | |
| Less: BIR 2306 | 592.76 | | |
| BIR 2307 | 391.05 | VATable Sales | 20,625.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,641.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,392.25 | VAT Amount | 1,392.25 |
| TOTAL AMOUNT DUE | 21,033.95 | TOTAL SALES | 22,017.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/99901/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477895438356

PHILWOOD CEBU INC

Premise Address : SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-665-4 | 4775430000-3 | 05/13/2016 | APRIL/2016 | 22,017.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47754300003*

BC21/208.0/99901/0/10/04-30-2016/89

7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901736477432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657948

*90126300004*

Date : 04-30-2016

BC21/208.0/99902/0401731/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012630000-4

Collection Ref. Code : 1837-41-056-9

Customer Information----------

Name : INTEROPE CORP

Premise Address : 505 C PADILLA ST DULJO- FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 737 EGS6 | Pole No | : | 0401731 |
| Serial No | : | 08750934 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47107 |
| No of Days | : | 31 | Diff Rdg | : | 4809 |
| Avg kWh/day | : | 155.13 | Registered | : | 4809 |
| Conn Load | : | 7460 | Billed kWh | : | 4809 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25,000.07 |
| Transmission Charge | 0.5247/kWh | 2,523.28 |
| System Loss Charge | 0.8686/kWh | 4,177.10 |
| Sub-Total | | 31,700.45 |
| Distribution Charges | | |
| Distribution Charge | 1.3692/kWh | 6,584.48 |
| Supply Charge | 460.54/month | 460.54 |
| Metering Charge | 525.08/month | 525.08 |
| Sub-Total | | 7,570.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 513.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.45 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 29.33 |
| Sub-Total | | 484.24 |
| Government Charges | | |
| Franchise Tax - Local | | 298.16 |
| Value Added Tax | | |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 750.69 |
| Environmental Charge | 0.0025/kWh | 12.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 931.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 596.32 |
| Sub-Total | | 2,589.17 |
| CURRENT BILL - APRIL 2016 | | 42,343.96 |
| TOTAL AMOUNT DUE | | 42,343.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,888.54

Your monthly electricity consumption chart

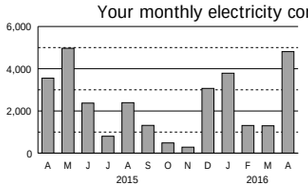


Avg Monthly Usage : 2,342.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 42,343.96 | | |
| Less : VAT | 0.00 | | |
| Amount Net of VAT | 42,343.96 | | |
| Less: BIR 2306 | 0.00 | | |
| BIR 2307 | 801.06 | VATable Sales | 42,343.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 41,542.90 | VAT Zero Rated Sales | 42,343.96 |
| Add : VAT | 0.00 | VAT Amount | 0.00 |
| TOTAL AMOUNT DUE | 41,542.90 | TOTAL SALES | 0.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/99902/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901736477432

INTEROPE CORP

Premise Address : 505 C PADILLA ST DULJO- FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-056-9 | 9012630000-4 | 05/13/2016 | APRIL/2016 | 42,343.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90126300004*

BC21/208.0/99902/0/10/04-30-2016/89

7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838594512552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659938

*83896300007*

Date : 04-30-2016

BC21/208.0/99903/0401570/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389630000-7

Collection Ref. Code : 1843-64-854-7

Customer Information----------

Name : GLESH INTERNET CAFE

Premise Address : 452 N. BACALSO AVE.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487389GS6 | Pole No | : | 0401570 |
| Serial No | : | 59894436 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82179 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79898 |
| No of Days | : | 31 | Diff Rdg | : | 2281 |
| Avg kWh/day | : | 73.58 | Registered | : | 2281 |
| Conn Load | : | 15120 | Billed kWh | : | 2281 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,858.01 |
| Transmission Charge | 0.6184/kWh | 1,410.57 |
| System Loss Charge | 0.8358/kWh | 1,906.46 |
| Sub-Total | | 15,175.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,993.12 |
| Supply Charge | 0.4118/kWh | 939.32 |
| Metering Charge | 0.6989/kWh | 1,594.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,531.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 243.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.21 |
| Sub-Total | | 243.59 |
| Government Charges | | |
| Franchise Tax - Local | | 164.63 |
| Value Added Tax | | |
| Generation | | 700.98 |
| Transmission | | 31.45 |
| System Loss | | 104.92 |
| Distribution | | 783.80 |
| Others | | 48.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 356.07 |
| Environmental Charge | 0.0025/kWh | 5.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 442.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 282.84 |
| Sub-Total | | 2,921.44 |
| CURRENT BILL - APRIL 2016 | | 24,871.70 |
| TOTAL AMOUNT DUE | | 24,871.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 43,014.10

Your monthly electricity consumption chart

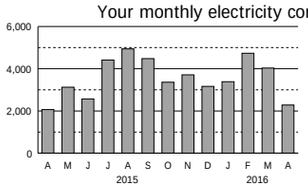


Avg Monthly Usage : 3,557.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 24,871.70 | | |
| Less : VAT | 1,670.14 | | |
| Amount Net of VAT | 23,201.56 | | |
| Less: BIR 2306 | 710.96 | | |
| BIR 2307 | 442.30 | VATable Sales | 23,201.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,048.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,670.14 | VAT Amount | 1,670.14 |
| TOTAL AMOUNT DUE | 23,718.44 | TOTAL SALES | 24,871.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/99903/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838594512552

GLESH INTERNET CAFE

Premise Address : 452 N. BACALSO AVE.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-64-854-7 | 8389630000-7 | 05/13/2016 | APRIL/2016 | 24,871.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83896300007*

BC21/208.0/99903/0/10/04-30-2016/89

7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713254668118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664340

*71375300002*

Date : 04-30-2016

BC21/208.0/99904/0401563/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137530000-2

Collection Ref. Code : 1833-67-977-6

Customer Information----------

Name : SANGALANG,CYNTHIA T

Premise Address : 196 N BACALSO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128804 | Pole No | : | 0401563 |
| Serial No | : | 40080808 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11878 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9883 |
| No of Days | : | 31 | Diff Rdg | : | 1995 |
| Avg kWh/day | : | 64.36 | Registered | : | 1995 |
| Conn Load | : | 20234 | Billed kWh | : | 1995 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,371.21 |
| Transmission Charge | 0.6184/kWh | 1,233.71 |
| System Loss Charge | 0.8358/kWh | 1,667.42 |
| Sub-Total | | 13,272.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,492.45 |
| Supply Charge | 0.4118/kWh | 821.54 |
| Metering Charge | 0.6989/kWh | 1,394.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,713.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 212.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Surcharge | 0.02 of 20,314.50 | 406.29 |
| Sub-Total | | 619.35 |
| Government Charges | | |
| Franchise Tax - Local | | 147.04 |
| Value Added Tax | | |
| Generation | | 613.08 |
| Transmission | | 27.51 |
| System Loss | | 91.78 |
| Distribution | | 685.60 |
| Others | | 91.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 311.42 |
| Environmental Charge | 0.0025/kWh | 4.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 386.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 247.38 |
| Sub-Total | | 2,607.40 |
| CURRENT BILL - APRIL 2016 | | 22,212.39 |
| TOTAL AMOUNT DUE | | 22,212.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 20,314.69

Your monthly electricity consumption chart

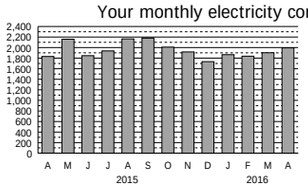


Avg Monthly Usage : 1,952.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,212.39 | | |
| Less : VAT | 1,509.94 | | |
| Amount Net of VAT | 20,702.45 | | |
| Less: BIR 2306 | 642.32 | | |
| BIR 2307 | 395.04 | VATable Sales | 20,702.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,665.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,509.94 | VAT Amount | 1,509.94 |
| TOTAL AMOUNT DUE | 21,175.03 | TOTAL SALES | 22,212.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/99904/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713254668118

SANGALANG,CYNTHIA T

Premise Address : 196 N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-67-977-6 | 7137530000-2 | 05/13/2016 | APRIL/2016 | 22,212.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71375300002*

BC21/208.0/99904/0/10/04-30-2016/89

7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838237235813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659618

*83805300007*

Date : 04-30-2016

BC21/208.0/99906/0429492/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380530000-7

Collection Ref. Code : 1823-86-164-4

Customer Information----------

Name : REYES,ROSARIO K

Premise Address : 188-4 1ST ST,DULJO-FATIMA,CEBU CITY

Billing Address : No. 188-4, Second Floor EIGHT G'S BUILDING, N. Bacalso Avenue,,Cebu City, Tel.# 032-2541321 c/o Emy

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333982GS6 | Pole No | : | 0429492 |
| Serial No | : | 44641445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 97562 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96750 |
| No of Days | : | 31 | Diff Rdg | : | 812 |
| Avg kWh/day | : | 26.19 | Registered | : | 812 |
| Conn Load | : | 480 | Billed kWh | : | 812 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,221.26 |
| Transmission Charge | 0.3552/kWh | 288.42 |
| System Loss Charge | 0.8598/kWh | 698.16 |
| Sub-Total | | 5,207.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,421.49 |
| Supply Charge | 0.4118/kWh | 334.38 |
| Metering Charge | 0.6989/kWh | 567.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,328.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 9,653.50 | 193.07 |
| Sub-Total | | 279.79 |
| Government Charges | | |
| Franchise Tax - Local | | 58.62 |
| Value Added Tax | | |
| Generation | | 249.54 |
| Transmission | | 6.43 |
| System Loss | | 39.20 |
| Distribution | | 279.41 |
| Others | | 40.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.76 |
| Environmental Charge | 0.0025/kWh | 2.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.69 |
| Sub-Total | | 1,060.66 |
| CURRENT BILL - APRIL 2016 | | 8,876.67 |
| TOTAL AMOUNT DUE | | 8,876.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 9,653.35

Your monthly electricity consumption chart

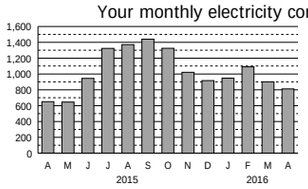


Avg Monthly Usage : 1,030.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,876.67 | | |
| Less : VAT | 615.19 | | |
| Amount Net of VAT | 8,261.48 | | |
| Less: BIR 2306 | 259.51 | | |
| BIR 2307 | 157.49 | VATable Sales | 8,261.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,844.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 615.19 | VAT Amount | 615.19 |
| TOTAL AMOUNT DUE | 8,459.67 | TOTAL SALES | 8,876.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/99906/0/10/04-30-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838237235813

REYES,ROSARIO K

Premise Address : 188-4 1ST ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-86-164-4 | 8380530000-7 | 05/13/2016 | APRIL/2016 | 8,876.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83805300007*

BC21/208.0/99906/0/10/04-30-2016/89

7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115244548136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673699

*11587206142*

Date : 04-30-2016

BC18/44.0/1/0091981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158720614-2

Collection Ref. Code : 1853-30-809-9

Customer Information----------

Name : GLOBAL PAGODA CORP.

Premise Address : M11 UNIT 105 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549668 GS6 | Pole No | : | 0091981 |
| Serial No | : | 61804949 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 11012 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 10979 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 11890 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 76.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,243.17

Your monthly electricity consumption chart

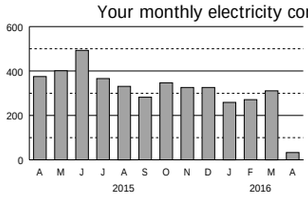


Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/1/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115244548136

GLOBAL PAGODA CORP.

Premise Address : M11 UNIT 105 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-30-809-9 | 1158720614-2 | 05/13/2016 | APRIL/2016 | 76.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11587206142*

BC18/44.0/1/0/10/04-30-2016/90

7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591063581827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673728

*59197060029*

Date : 04-30-2016

BC18/44.0/1/0091981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919706002-9

Collection Ref. Code : 1853-30-869-2

Customer Information----------

Name : GLOBAL PAGODA CORP.

Premise Address : M15 UNIT 109 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547530 GS6 | Pole No | : | 0091981 |
| Serial No | : | 60819055 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 21996 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 21853 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 22280 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 3.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 182.98 |
| CURRENT BILL - APRIL 2016 | | 1,529.56 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,421.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,210.65

Your monthly electricity consumption chart

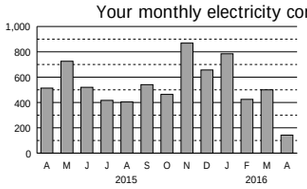


Avg Monthly Usage : 535.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.56 | | |
| Less : VAT | 104.76 | | |
| Amount Net of VAT | 1,424.80 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.76 | VAT Amount | 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES | 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/1/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591063581827

GLOBAL PAGODA CORP.

Premise Address : M15 UNIT 109 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-30-869-2 | 5919706002-9 | 05/13/2016 | APRIL/2016 | 1,421.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59197060029*

BC18/44.0/1/0/10/04-30-2016/90

7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164617368046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672334

*16429405612*

Date : 04-30-2016

BC21/34.1/8/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642940561-2

Collection Ref. Code : 1859-81-278-3

Customer Information----------

Name : VILLAMOR,NATHALIE LYKA TANTOY

Premise Address : AQUATA WATER REFILLING STATION 615-Y TORMIS ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018350 | Pole No | : | 0386893 |
| Serial No | : | 121743814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22750 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21796 |
| No of Days | : | 31 | Diff Rdg | : | 954 |
| Avg kWh/day | : | 30.77 | Registered | : | 954 |
| Conn Load | : | 2364 | Billed kWh | : | 954 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,959.46 |
| Transmission Charge | 0.6184/kWh | 589.95 |
| System Loss Charge | 0.8358/kWh | 797.35 |
| Sub-Total | | 6,346.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,670.07 |
| Supply Charge | 0.4118/kWh | 392.86 |
| Metering Charge | 0.6989/kWh | 666.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,734.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 8,158.00 | 163.16 |
| Sub-Total | | 265.04 |
| Government Charges | | |
| Franchise Tax - Local | | 70.10 |
| Value Added Tax | | |
| Generation | | 293.18 |
| Transmission | | 13.15 |
| System Loss | | 43.90 |
| Distribution | | 328.16 |
| Others | | 40.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 148.92 |
| Environmental Charge | 0.0025/kWh | 2.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 184.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 118.30 |
| Sub-Total | | 1,243.21 |
| CURRENT BILL - APRIL 2016 | | 10,589.69 |
| TOTAL AMOUNT DUE | | 10,587.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 8,160.00

Your monthly electricity consumption chart

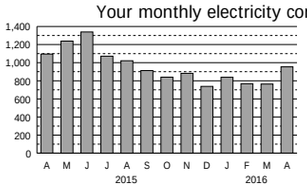


Avg Monthly Usage : 959.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,589.69 | | |
| Less : VAT | 718.61 | | |
| Amount Net of VAT | 9,871.08 | | |
| Less: BIR 2306 | 305.70 | | |
| BIR 2307 | 188.33 | VATable Sales | 9,871.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,377.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 718.61 | VAT Amount | 718.61 |
| TOTAL AMOUNT DUE | 10,095.66 | TOTAL SALES | 10,589.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/8/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164617368046

VILLAMOR,NATHALIE LYKA TANTOY

Premise Address : AQUATA WATER REFILLING STATION 615-Y TORMIS ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-81-278-3 | 1642940561-2 | 05/13/2016 | APRIL/2016 | 10,587.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16429405612*

BC21/34.1/8/0/10/04-30-2016/90

7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632559757550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672572

*63240066058*

Date : 04-30-2016

BC21/34.1/25/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324006605-8

Collection Ref. Code : 1859-73-968-7

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : TORMIS STREET URGELLO,C/O EATERY,SAMBAG I, CEBU CITY

TIN : 226-296-724-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037049 | Pole No | : | 0386893 |
| Serial No | : | 126818702 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10384 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10006 |
| No of Days | : | 31 | Diff Rdg | : | 378 |
| Avg kWh/day | : | 12.19 | Registered | : | 378 |
| Conn Load | : | 944 | Billed kWh | : | 378 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 489.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,965.07 |
| Transmission Charge | 0.3552/kWh | 134.27 |
| System Loss Charge | 0.8598/kWh | 325.00 |
| Sub-Total | | 2,424.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 661.73 |
| Supply Charge | 0.4118/kWh | 155.66 |
| Metering Charge | 0.6989/kWh | 264.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,086.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 750.00 | 15.00 |
| Sub-Total | | 55.37 |
| Government Charges | | |
| Franchise Tax - Local | | 26.75 |
| Value Added Tax | | |
| Generation | | 116.15 |
| Transmission | | 2.99 |
| System Loss | | 18.25 |
| Distribution | | 130.39 |
| Others | | 9.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.00 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.87 |
| Sub-Total | | 484.46 |
| CURRENT BILL - APRIL 2016 | | 4,050.74 |
| TOTAL AMOUNT DUE | | 3,560.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,240.00

Your monthly electricity consumption chart

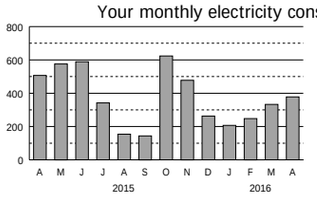


Avg Monthly Usage : 372.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,050.74 | | |
| Less : VAT | 277.63 | | |
| Amount Net of VAT | 3,773.11 | | |
| Less: BIR 2306 | 117.15 | | |
| BIR 2307 | 71.86 | VATable Sales | 3,773.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,584.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.63 | VAT Amount | 277.63 |
| TOTAL AMOUNT DUE | 3,861.73 | TOTAL SALES | 4,050.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/25/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632559757550

STAVRI,EVE PARAZ

Premise Address : TORMIS STREET URGELLO,C/O EATERY,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-73-968-7 | 6324006605-8 | 05/13/2016 | APRIL/2016 | 3,560.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63240066058*

BC21/34.1/25/0/10/04-30-2016/90

7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628314283522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671155

*62871100004*

Date : 04-30-2016

BC21/34.1/30/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287110000-4

Collection Ref. Code : 1839-59-740-2

Customer Information----------

Name : STAVRI,EVE M2 P

Premise Address : TORMIS ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438889GS6 | Pole No | : | 0386893 |
| Serial No | : | 85737947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12662 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 250 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.6184/kWh | 61.84 |
| System Loss Charge | 0.8358/kWh | 83.58 |
| Sub-Total | | 665.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 453.50 | 9.07 |
| Sub-Total | | 19.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.32 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 1.37 |
| System Loss | | 4.60 |
| Distribution | | 34.94 |
| Others | | 3.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 129.85 |
| CURRENT BILL - APRIL 2016 | | 1,106.01 |
| TOTAL AMOUNT DUE | | 1,105.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 454.00

Your monthly electricity consumption chart

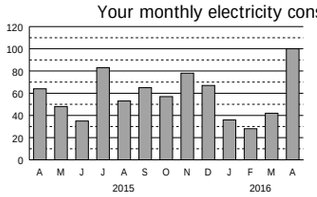


Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,106.01 | | |
| Less : VAT | 74.89 | | |
| Amount Net of VAT | 1,031.12 | | |
| Less: BIR 2306 | 31.85 | | |
| BIR 2307 | 19.67 | VATable Sales | 1,031.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 979.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.89 | VAT Amount | 74.89 |
| TOTAL AMOUNT DUE | 1,054.49 | TOTAL SALES | 1,106.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/30/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628314283522

STAVRI,EVE M2 P

Premise Address : TORMIS ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-59-740-2 | 6287110000-4 | 05/13/2016 | APRIL/2016 | 1,105.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62871100004*

BC21/34.1/30/0/10/04-30-2016/90

7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417925174117

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665543

*41761100001*

Date : 04-30-2016

BC21/34.1/50/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176110000-1

Collection Ref. Code : 1839-29-104-4

Customer Information----------

Name : STAVRI,EVE M-210 P

Premise Address : TORMIS ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1118359 | Pole No | : | 0386893 |
| Serial No | : | 84440978 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 581 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 575 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | 7.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 113.00

Your monthly electricity consumption chart

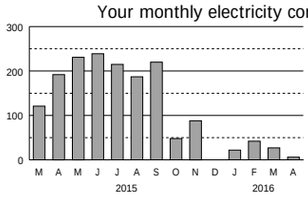


Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/50/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417925174117

STAVRI,EVE M-210 P
Premise Address : TORMIS ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-29-104-4 | 4176110000-1 | 05/13/2016 | APRIL/2016 | 7.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41761100001*

BC21/34.1/50/0/10/04-30-2016/90

7,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554435992632
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667639

*55461100004*

Date : 04-30-2016

BC21/34.1/80/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546110000-4

Collection Ref. Code : 1823-79-437-8

Customer Information----------

Name : STAVRI EVE P M207

Premise Address : TORMIS ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452682GS6 | Pole No | : | 0386893 |
| Serial No | : | 58427272 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21478 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 290 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,963.00 | 39.26 |
| Sub-Total | | 65.63 |
| Government Charges | | |
| Franchise Tax - Local | | 17.71 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 10.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 320.60 |
| CURRENT BILL - APRIL 2016 | | 2,682.12 |
| TOTAL AMOUNT DUE | | 2,680.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,965.00

Your monthly electricity consumption chart

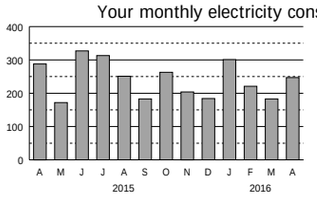


Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,682.12 | | |
| Less : VAT | 185.21 | | |
| Amount Net of VAT | 2,496.91 | | |
| Less: BIR 2306 | 78.15 | | |
| BIR 2307 | 47.58 | VATable Sales | 2,496.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,371.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.21 | VAT Amount | 185.21 |
| TOTAL AMOUNT DUE | 2,556.39 | TOTAL SALES | 2,682.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/80/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554435992632

STAVRI EVE P M207
Premise Address : TORMIS ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-79-437-8 | 5546110000-4 | 05/13/2016 | APRIL/2016 | 2,680.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55461100004*

BC21/34.1/80/0/10/04-30-2016/90

7,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235483100461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658282

*23561100001*

Date : 04-30-2016

BC21/34.1/120/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356110000-1

Collection Ref. Code : 1823-88-518-7

Customer Information----------

Name : STAVRI EVE P M204

Premise Address : AZNAR RD URGELLO,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447276GS6 | Pole No | : | 0386893 |
| Serial No | : | 92086633 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8786 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8701 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 482 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 814.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 515.00

Your monthly electricity consumption chart

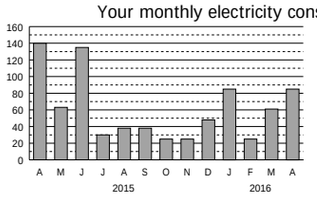


Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/120/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235483100461

STAVRI EVE P M204

Premise Address : AZNAR RD URGELLO,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-88-518-7 | 2356110000-1 | 05/13/2016 | APRIL/2016 | 814.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23561100001*

BC21/34.1/120/0/10/04-30-2016/90

7,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435950046273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658461

*43561100009*

Date : 04-30-2016

BC21/34.1/140/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356110000-9

Collection Ref. Code : 1823-88-527-6

Customer Information----------

Name : STAVRI,EVE M5 P

Premise Address : AZNAR RD URGELLO,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 446956GS6 | Pole No | : | 0386893 |
| Serial No | : | 65727383 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28619 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 582 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 283.00 | 5.66 |
| Sub-Total | | - 160.36 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 21.23 |
| CURRENT BILL - APRIL 2016 | | 116.29 |
| TOTAL AMOUNT DUE | | 116.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 283.00

Your monthly electricity consumption chart

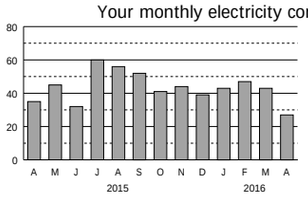


Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 116.29 | | |
| Less : VAT | 7.65 | | |
| Amount Net of VAT | 108.64 | | |
| Less: BIR 2306 | 3.30 | | |
| BIR 2307 | 1.92 | VATable Sales | 108.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.65 | VAT Amount | 7.65 |
| TOTAL AMOUNT DUE | 111.07 | TOTAL SALES | 116.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/140/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435950046273

STAVRI,EVE M5 P

Premise Address : AZNAR RD URGELLO,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-88-527-6 | 4356110000-9 | 05/13/2016 | APRIL/2016 | 116.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43561100009*

BC21/34.1/140/0/10/04-30-2016/90

7,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466241593214

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673373

*46671100009*

Date : 04-30-2016

BC21/34.1/150/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667110000-9

Collection Ref. Code : 1839-39-395-5

Customer Information----------

Name : STAVRI,EVE M214 P

Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447279GS6 | Pole No | : | 0386893 |
| Serial No | : | 61043298 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8454 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8415 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 378 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 12.00 | 0.24 |
| Sub-Total | | - 183.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.25 |
| CURRENT BILL - APRIL 2016 | | 217.85 |
| TOTAL AMOUNT DUE | | 229.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 13, 2016 - 295.00

Your monthly electricity consumption chart

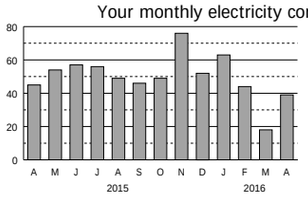


Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.85 | | |
| Less : VAT | 14.27 | | |
| Amount Net of VAT | 203.58 | | |
| Less: BIR 2306 | 6.10 | | |
| BIR 2307 | 3.70 | VATable Sales | 203.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.27 | VAT Amount | 14.27 |
| TOTAL AMOUNT DUE | 208.05 | TOTAL SALES | 217.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/150/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466241593214

STAVRI,EVE M214 P

Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-39-395-5 | 4667110000-9 | 05/13/2016 | APRIL/2016 | 229.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46671100009*

BC21/34.1/150/0/10/04-30-2016/90

7,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566721119945

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657415

*56671100008*

Date : 04-30-2016

BC21/34.1/160/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667110000-8

Collection Ref. Code : 1839-39-404-8

Customer Information----------

Name : STAVRI,EVE M215 P

Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447273GS6 | Pole No | : | 0386893 |
| Serial No | : | 59493124 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10680 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10615 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 296 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 1,738.50 | 34.77 |
| Sub-Total | | - 86.81 |
| Government Charges | | |
| Franchise Tax - Local | | 3.91 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 4.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 76.75 |
| CURRENT BILL - APRIL 2016 | | 597.82 |
| TOTAL AMOUNT DUE | | 597.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,738.48

Your monthly electricity consumption chart

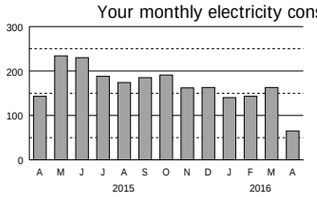


Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 597.82 | | |
| Less : VAT | 41.87 | | |
| Amount Net of VAT | 555.95 | | |
| Less: BIR 2306 | 17.69 | | |
| BIR 2307 | 10.50 | VATable Sales | 555.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 527.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.87 | VAT Amount | 41.87 |
| TOTAL AMOUNT DUE | 569.63 | TOTAL SALES | 597.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/160/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566721119945

STAVRI,EVE M215 P

Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-39-404-8 | 5667110000-8 | 05/13/2016 | APRIL/2016 | 597.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56671100008*

BC21/34.1/160/0/10/04-30-2016/90

7,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666603889865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673391

*66671100007*

Date : 04-30-2016

BC21/34.1/170/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667110000-7

Collection Ref. Code : 1839-39-419-6

Customer Information----------

Name : STAVRI,EVE M216 P

Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083760 | Pole No | : | 0386893 |
| Serial No | : | 40016430 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3644 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3386 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 396 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.55 |
| Government Charges | | |
| Franchise Tax - Local | | 18.19 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 329.55 |
| CURRENT BILL - APRIL 2016 | | 2,755.02 |
| TOTAL AMOUNT DUE | | 2,754.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,275.00

Your monthly electricity consumption chart

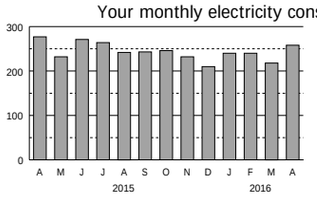


Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,755.02 | | |
| Less : VAT | 188.44 | | |
| Amount Net of VAT | 2,566.58 | | |
| Less: BIR 2306 | 79.53 | | |
| BIR 2307 | 48.87 | VATable Sales | 2,566.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,438.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.44 | VAT Amount | 188.44 |
| TOTAL AMOUNT DUE | 2,626.62 | TOTAL SALES | 2,755.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/170/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666603889865

STAVRI,EVE M216 P

Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-39-419-6 | 6667110000-7 | 05/13/2016 | APRIL/2016 | 2,754.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66671100007*

BC21/34.1/170/0/10/04-30-2016/90

7,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866180056401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*86671100005*

1004657435

Date : 04-30-2016

BC21/34.1/190/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667110000-5

Collection Ref. Code : 1825-19-263-4

Customer Information----------

Name : STAVRI EVE P M217

Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447267GS6 | Pole No | : | 0386893 |
| Serial No | : | 54061282 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7496 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7367 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 396 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.77 |
| Government Charges | | |
| Franchise Tax - Local | | 9.11 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 2.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 165.09 |
| CURRENT BILL - APRIL 2016 | | 1,380.32 |
| TOTAL AMOUNT DUE | | 1,379.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,395.00

Your monthly electricity consumption chart

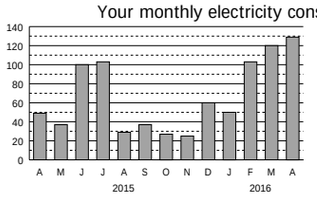


Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,380.32 | | |
| Less : VAT | 94.53 | | |
| Amount Net of VAT | 1,285.79 | | |
| Less: BIR 2306 | 39.91 | | |
| BIR 2307 | 24.49 | VATable Sales | 1,285.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,221.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.53 | VAT Amount | 94.53 |
| TOTAL AMOUNT DUE | 1,315.92 | TOTAL SALES | 1,380.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/190/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866180056401

STAVRI EVE P M217

Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-19-263-4 | 8667110000-5 | 05/13/2016 | APRIL/2016 | 1,379.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86671100005*

BC21/34.1/190/0/10/04-30-2016/90

7,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632581822344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672306

*63202100002*

Date : 04-30-2016

BC21/34.1/230/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320210000-2

Collection Ref. Code : 1841-39-362-2

Customer Information----------

Name : TAN,ROMEO JR. M1 Y

Premise Address : 527 TORMIS ST.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455767GS6 | Pole No | : | 0386893 |
| Serial No | : | 53468100 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21464 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21259 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 4680 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.6184/kWh | 126.77 |
| System Loss Charge | 0.8358/kWh | 171.34 |
| Sub-Total | | 1,363.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.89 |
| Government Charges | | |
| Franchise Tax - Local | | 14.83 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 2.82 |
| System Loss | | 9.44 |
| Distribution | | 70.99 |
| Others | | 4.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 263.15 |
| CURRENT BILL - APRIL 2016 | | 2,240.42 |
| TOTAL AMOUNT DUE | | 2,239.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,098.00

Your monthly electricity consumption chart

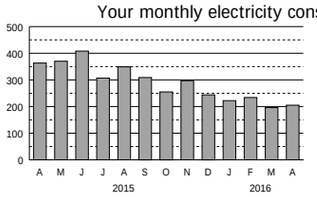


Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,240.42 | | |
| Less : VAT | 150.66 | | |
| Amount Net of VAT | 2,089.76 | | |
| Less: BIR 2306 | 64.13 | | |
| BIR 2307 | 39.84 | VATable Sales | 2,089.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,985.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.66 | VAT Amount | 150.66 |
| TOTAL AMOUNT DUE | 2,136.45 | TOTAL SALES | 2,240.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/230/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632581822344

TAN,ROMEO JR. M1 Y

Premise Address : 527 TORMIS ST.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-39-362-2 | 6320210000-2 | 05/13/2016 | APRIL/2016 | 2,239.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63202100002*

BC21/34.1/230/0/10/04-30-2016/90

7,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732653780123

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672805

*73202100001*

Date : 04-30-2016

BC21/34.1/240/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320210000-1

Collection Ref. Code : 1841-39-365-7

Customer Information----------

Name : TAN,ROMEO JR. M2 Y

Premise Address : 527 TORMIS ST.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348953GS6 | Pole No | : | 0386893 |
| Serial No | : | 46471075 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28502 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28450 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 2210 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.6184/kWh | 32.16 |
| System Loss Charge | 0.8358/kWh | 43.46 |
| Sub-Total | | 345.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.55 |
| Surcharge | 0.02 of 827.00 | 16.54 |
| Sub-Total | | 22.09 |
| Government Charges | | |
| Franchise Tax - Local | | 3.91 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.72 |
| System Loss | | 2.40 |
| Distribution | | 18.45 |
| Others | | 3.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 69.35 |
| CURRENT BILL - APRIL 2016 | | 591.17 |
| TOTAL AMOUNT DUE | | 588.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 830.00

Your monthly electricity consumption chart

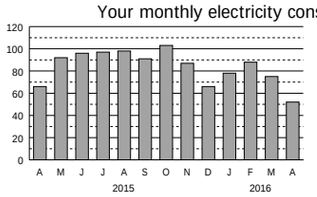


Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 591.17 | | |
| Less : VAT | 40.66 | | |
| Amount Net of VAT | 550.51 | | |
| Less: BIR 2306 | 17.30 | | |
| BIR 2307 | 10.51 | VATable Sales | 550.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 522.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.66 | VAT Amount | 40.66 |
| TOTAL AMOUNT DUE | 563.36 | TOTAL SALES | 591.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/240/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732653780123

TAN,ROMEO JR. M2 Y
Premise Address : 527 TORMIS ST.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-39-365-7 | 7320210000-1 | 05/13/2016 | APRIL/2016 | 588.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73202100001*

BC21/34.1/240/0/10/04-30-2016/90

7,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713103343755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71382100007*

1004663695

Date : 04-30-2016

BC21/34.1/310/0342015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138210000-7

Collection Ref. Code : 1829-91-770-6

Customer Information----------

Name : OLIS,JOSE E

Premise Address : TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452685GS6 | Pole No | : | 0342015 |
| Serial No | : | 93506834 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6484 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6324 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 350 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,579.00 | 31.58 |
| Sub-Total | | 48.66 |
| Government Charges | | |
| Franchise Tax - Local | | 11.53 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 7.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 208.67 |
| CURRENT BILL - APRIL 2016 | | 1,746.32 |
| TOTAL AMOUNT DUE | | 1,745.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,580.00

Your monthly electricity consumption chart

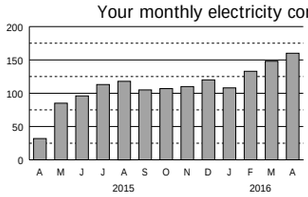


Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,746.32 | | |
| Less : VAT | 120.91 | | |
| Amount Net of VAT | 1,625.41 | | |
| Less: BIR 2306 | 51.01 | | |
| BIR 2307 | 30.98 | VATable Sales | 1,625.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,543.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.91 | VAT Amount | 120.91 |
| TOTAL AMOUNT DUE | 1,664.33 | TOTAL SALES | 1,746.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/310/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713103343755

OLIS,JOSE E

Premise Address : TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-91-770-6 | 7138210000-7 | 05/13/2016 | APRIL/2016 | 1,745.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71382100007*

BC21/34.1/310/0/10/04-30-2016/90

7,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487636317559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667493

*48701100009*

Date : 04-30-2016

BC21/34.1/320/0342015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870110000-9

Collection Ref. Code : 1805-45-383-1

Customer Information----------

Name : OLIS,JOSE E

Premise Address : 519&0 TORMISST C&O

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335007GS6 | Pole No | : | 0342015 |
| Serial No | : | 45759151 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12342 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12336 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 0 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | 8.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6.86

Your monthly electricity consumption chart

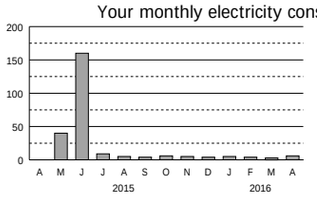


Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/320/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487636317559

OLIS,JOSE E

Premise Address : 519&0 TORMISST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-383-1 | 4870110000-9 | 05/13/2016 | APRIL/2016 | 8.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48701100009*

BC21/34.1/320/0/10/04-30-2016/90

7,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819781116088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667548

*81911100006*

Date : 04-30-2016

BC21/34.1/330/0342015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191110000-6

Collection Ref. Code : 1839-47-650-8

Customer Information----------

Name : OLIS,JOSE E

Premise Address : 519 TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322092GS6 | Pole No | : | 0342015 |
| Serial No | : | 49328506 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18893 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 190 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 207.50 | 4.15 |
| Sub-Total | | - 149.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.76 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.76 |
| CURRENT BILL - APRIL 2016 | | 275.06 |
| TOTAL AMOUNT DUE | | 274.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 208.00

Your monthly electricity consumption chart

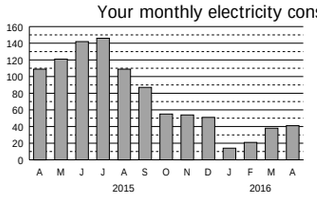


Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 275.06 | | |
| Less : VAT | 18.47 | | |
| Amount Net of VAT | 256.59 | | |
| Less: BIR 2306 | 7.85 | | |
| BIR 2307 | 4.74 | VATable Sales | 256.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 244.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.47 | VAT Amount | 18.47 |
| TOTAL AMOUNT DUE | 262.47 | TOTAL SALES | 275.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/330/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819781116088

OLIS,JOSE E

Premise Address : 519 TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-47-650-8 | 8191110000-6 | 05/13/2016 | APRIL/2016 | 274.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81911100006*

BC21/34.1/330/0/10/04-30-2016/90

7,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977367429497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662827

*97701100006*

Date : 04-30-2016

BC21/34.1/340/0342015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770110000-6

Collection Ref. Code : 1805-45-362-9

Customer Information----------

Name : CALDERON,FATIMAR D

Premise Address : BK 129J A TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452644GS6 | Pole No | : | 0342015 |
| Serial No | : | 59987961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11039 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11024 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 0 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.79 |
| CURRENT BILL - APRIL 2016 | | 12.79 |
| TOTAL AMOUNT DUE | | 11.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 7.00

Your monthly electricity consumption chart

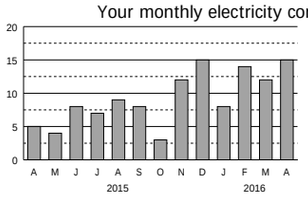


Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.79 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.19 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 12.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/340/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977367429497

CALDERON,FATIMAR D

Premise Address : BK 129J A TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-362-9 | 9770110000-6 | 05/13/2016 | APRIL/2016 | 11.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97701100006*

BC21/34.1/340/0/10/04-30-2016/90

7,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055753382159

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05512100008*

1004667780

Date : 04-30-2016

BC21/34.1/350/0350031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551210000-8

Collection Ref. Code : 1837-42-032-7

Customer Information----------

Name : PEREZ,JESUS R

Premise Address : 129-M H AZNAR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452657GS6 | Pole No | : | 0350031 |
| Serial No | : | 93511997 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22361 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21844 |
| No of Days | : | 31 | Diff Rdg | : | 517 |
| Avg kWh/day | : | 16.68 | Registered | : | 517 |
| Conn Load | : | 465 | Billed kWh | : | 517 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,687.68 |
| Transmission Charge | 0.3552/kWh | 183.64 |
| System Loss Charge | 0.8598/kWh | 444.52 |
| Sub-Total | | 3,315.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 905.06 |
| Supply Charge | 0.4118/kWh | 212.90 |
| Metering Charge | 0.6989/kWh | 361.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,484.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.21 |
| Government Charges | | |
| Franchise Tax - Local | | 36.41 |
| Value Added Tax | | |
| Generation | | 158.88 |
| Transmission | | 4.10 |
| System Loss | | 24.96 |
| Distribution | | 178.11 |
| Others | | 10.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.71 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.11 |
| Sub-Total | | 659.75 |
| CURRENT BILL - APRIL 2016 | | 5,515.09 |
| TOTAL AMOUNT DUE | | 5,513.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,880.00

Your monthly electricity consumption chart

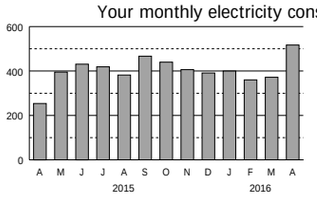


Avg Monthly Usage : 402.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,515.09 | | |
| Less : VAT | 377.04 | | |
| Amount Net of VAT | 5,138.05 | | |
| Less: BIR 2306 | 159.13 | | |
| BIR 2307 | 97.84 | VATable Sales | 5,138.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,881.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 377.04 | VAT Amount | 377.04 |
| TOTAL AMOUNT DUE | 5,258.12 | TOTAL SALES | 5,515.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/350/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055753382159

PEREZ,JESUS R

Premise Address : 129-M H AZNAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-032-7 | 0551210000-8 | 05/13/2016 | APRIL/2016 | 5,513.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05512100008*

BC21/34.1/350/0/10/04-30-2016/90

7,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877833411289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662932

*87701100007*

Date : 04-30-2016

BC21/34.1/380/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770110000-7

Collection Ref. Code : 1805-45-356-4

Customer Information----------

Name : FRIAS,PACIFICA E

Premise Address : SAMBAG CENTRAL SUBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313111GS6 | Pole No | : | 0337626 |
| Serial No | : | 45034097 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22936 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21875 |
| No of Days | : | 31 | Diff Rdg | : | 1061 |
| Avg kWh/day | : | 34.23 | Registered | : | 1061 |
| Conn Load | : | 0 | Billed kWh | : | 1061 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,515.71 |
| Transmission Charge | 0.3552/kWh | 376.87 |
| System Loss Charge | 0.8598/kWh | 912.25 |
| Sub-Total | | 6,804.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,857.39 |
| Supply Charge | 0.4118/kWh | 436.92 |
| Metering Charge | 0.6989/kWh | 741.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,040.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 113.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 8,329.50 | 166.59 |
| Sub-Total | | 279.90 |
| Government Charges | | |
| Franchise Tax - Local | | 75.94 |
| Value Added Tax | | |
| Generation | | 326.06 |
| Transmission | | 8.40 |
| System Loss | | 51.24 |
| Distribution | | 364.90 |
| Others | | 42.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 165.61 |
| Environmental Charge | 0.0025/kWh | 2.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 205.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 131.56 |
| Sub-Total | | 1,374.68 |
| CURRENT BILL - APRIL 2016 | | 11,500.25 |
| TOTAL AMOUNT DUE | | 11,488.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 8,341.48

Your monthly electricity consumption chart

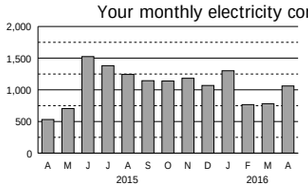


Avg Monthly Usage : 1,064.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,500.25 | | |
| Less : VAT | 793.30 | | |
| Amount Net of VAT | 10,706.95 | | |
| Less: BIR 2306 | 334.72 | | |
| BIR 2307 | 204.03 | VATable Sales | 10,706.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,168.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 793.30 | VAT Amount | 793.30 |
| TOTAL AMOUNT DUE | 10,961.50 | TOTAL SALES | 11,500.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/380/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877833411289

FRIAS,PACIFICA E

Premise Address : SAMBAG CENTRAL SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-356-4 | 8770110000-7 | 05/13/2016 | APRIL/2016 | 11,488.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87701100007*

BC21/34.1/380/0/10/04-30-2016/90

7,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361890581291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36172100004*

1004671085

Date : 04-30-2016

BC21/34.1/390/0350031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617210000-4

Collection Ref. Code : 1841-78-881-3

Customer Information----------

Name : REROMA,ROMERO B

Premise Address : TORMIS ST.,SAMBAG,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149288DS6 | Pole No | : | 0350031 |
| Serial No | : | 12354151 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41534 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41133 |
| No of Days | : | 31 | Diff Rdg | : | 401 |
| Avg kWh/day | : | 12.94 | Registered | : | 401 |
| Conn Load | : | 1640 | Billed kWh | : | 401 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,084.64 |
| Transmission Charge | 0.3552/kWh | 142.44 |
| System Loss Charge | 0.8598/kWh | 344.78 |
| Sub-Total | | 2,571.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 701.99 |
| Supply Charge | 0.4118/kWh | 165.13 |
| Metering Charge | 0.6989/kWh | 280.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,152.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.83 |
| Government Charges | | |
| Franchise Tax - Local | | 28.25 |
| Value Added Tax | | |
| Generation | | 123.24 |
| Transmission | | 3.18 |
| System Loss | | 19.35 |
| Distribution | | 138.29 |
| Others | | 8.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.60 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.72 |
| Sub-Total | | 511.87 |
| CURRENT BILL - APRIL 2016 | | 4,278.94 |
| TOTAL AMOUNT DUE | | 4,278.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5,356.50

Your monthly electricity consumption chart

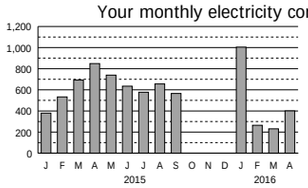


Avg Monthly Usage : 579.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,278.94 | | |
| Less : VAT | 292.59 | | |
| Amount Net of VAT | 3,986.35 | | |
| Less: BIR 2306 | 123.49 | | |
| BIR 2307 | 75.91 | VATable Sales | 3,986.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,786.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.59 | VAT Amount | 292.59 |
| TOTAL AMOUNT DUE | 4,079.54 | TOTAL SALES | 4,278.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/390/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361890581291

REROMA,ROMERO B

Premise Address : TORMIS ST.,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-78-881-3 | 3617210000-4 | 05/13/2016 | APRIL/2016 | 4,278.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36172100004*

BC21/34.1/390/0/10/04-30-2016/90

7,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087409776864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666509

*08701100003*

Date : 04-30-2016

BC21/34.1/410/0350031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870110000-3

Collection Ref. Code : 1805-45-368-8

Customer Information----------

Name : VALLEJOS,TEODULO

Premise Address : 582 SAMBAG CENT SUBDI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452673GS6 | Pole No | : | 0350031 |
| Serial No | : | 58578674 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22509 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22286 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 0 | Billed kWh | : | 223 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 390.38 |
| Supply Charge | 0.4118/kWh | 91.83 |
| Metering Charge | 0.6989/kWh | 155.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 643.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,983.50 | 39.67 |
| Sub-Total | | 63.48 |
| Government Charges | | |
| Franchise Tax - Local | | 16.03 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 9.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.81 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.65 |
| Sub-Total | | 290.04 |
| CURRENT BILL - APRIL 2016 | | 2,426.82 |
| TOTAL AMOUNT DUE | | 2,426.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,984.00

Your monthly electricity consumption chart

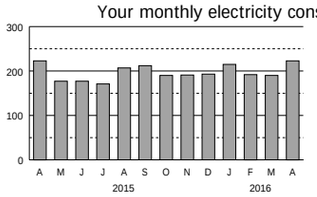


Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,426.82 | | |
| Less : VAT | 167.77 | | |
| Amount Net of VAT | 2,259.05 | | |
| Less: BIR 2306 | 70.78 | | |
| BIR 2307 | 43.06 | VATable Sales | 2,259.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,145.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.77 | VAT Amount | 167.77 |
| TOTAL AMOUNT DUE | 2,312.98 | TOTAL SALES | 2,426.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/410/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087409776864

VALLEJOS,TEODULO

Premise Address : 582 SAMBAG CENT SUBDI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-368-8 | 0870110000-3 | 05/13/2016 | APRIL/2016 | 2,426.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08701100003*

BC21/34.1/410/0/10/04-30-2016/90

8,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287666260766
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*28701100001*

1004667320
Date : 04-30-2016
BC21/34.1/420/0350031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870110000-1
Collection Ref. Code : 1805-45-374-2

Customer Information----------
Name : VALLEJOS,ROSALIA
Premise Address : 582 TORMIS ST NR CHPL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452671GS6 | Pole No | : | 0350031 |
| Serial No | : | 52504707 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23494 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23006 |
| No of Days | : | 31 | Diff Rdg | : | 488 |
| Avg kWh/day | : | 15.74 | Registered | : | 488 |
| Conn Load | : | 0 | Billed kWh | : | 488 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,536.92 |
| Transmission Charge | 0.3552/kWh | 173.34 |
| System Loss Charge | 0.8598/kWh | 419.58 |
| Sub-Total | | 3,129.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 854.29 |
| Supply Charge | 0.4118/kWh | 200.96 |
| Metering Charge | 0.6989/kWh | 341.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,401.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,919.50 | 78.39 |
| Sub-Total | | 130.51 |
| Government Charges | | |
| Franchise Tax - Local | | 34.96 |
| Value Added Tax | | |
| Generation | | 149.96 |
| Transmission | | 3.86 |
| System Loss | | 23.57 |
| Distribution | | 168.16 |
| Others | | 19.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.17 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.51 |
| Sub-Total | | 632.84 |
| CURRENT BILL - APRIL 2016 | | 5,294.50 |
| TOTAL AMOUNT DUE | | 5,294.24 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 16, 2016 - 3,920.00

Your monthly electricity consumption chart

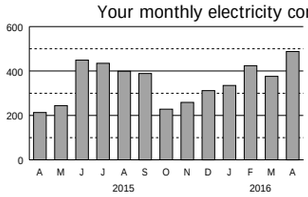


Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,294.50 | | |
| Less : VAT | 365.41 | | |
| Amount Net of VAT | 4,929.09 | | |
| Less: BIR 2306 | 154.16 | | |
| BIR 2307 | 93.93 | VATable Sales | 4,929.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,681.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 365.41 | VAT Amount | 365.41 |
| TOTAL AMOUNT DUE | 5,046.41 | TOTAL SALES | 5,294.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/420/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287666260766

VALLEJOS,ROSALIA
Premise Address : 582 TORMIS ST NR CHPL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-374-2 | 2870110000-1 | 05/13/2016 | APRIL/2016 | 5,294.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*28701100001*

BC21/34.1/420/0/10/04-30-2016/90

8,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387463699974
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666181

*38701100000*

Date : 04-30-2016

BC21/34.1/430/0342015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870110000-0

Collection Ref. Code : 1805-45-380-7

Customer Information----------

Name : VILLAMORA,SEVERINO

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338653GS6 | Pole No | : | 0342015 |
| Serial No | : | 43146487 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15008 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 0 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,179.00 | 23.58 |
| Sub-Total | | 36.50 |
| Government Charges | | |
| Franchise Tax - Local | | 8.73 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 157.93 |
| CURRENT BILL - APRIL 2016 | | 1,321.70 |
| TOTAL AMOUNT DUE | | 1,321.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,179.00

Your monthly electricity consumption chart

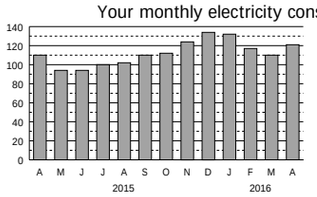


Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,321.70 | | |
| Less : VAT | 91.56 | | |
| Amount Net of VAT | 1,230.14 | | |
| Less: BIR 2306 | 38.62 | | |
| BIR 2307 | 23.45 | VATable Sales | 1,230.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,168.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.56 | VAT Amount | 91.56 |
| TOTAL AMOUNT DUE | 1,259.63 | TOTAL SALES | 1,321.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/430/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387463699974

VILLAMORA,SEVERINO
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-380-7 | 3870110000-0 | 05/13/2016 | APRIL/2016 | 1,321.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38701100000*

BC21/34.1/430/0/10/04-30-2016/90

8,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732155780287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673018

*73222100007*

Date : 04-30-2016

BC21/34.1/440/0337640/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322210000-7

Collection Ref. Code : 1811-73-029-9

Customer Information----------

Name : GENERALAO,ESMERALDA TM

Premise Address : 132 AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080251 | Pole No | : | 0337640 |
| Serial No | : | 40012600 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 274 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 244 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 100 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 122.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 11.00

Your monthly electricity consumption chart

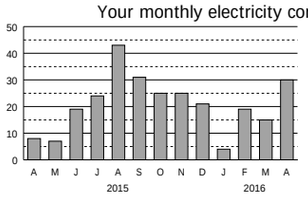


Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/440/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732155780287

GENERALAO,ESMERALDA TM

Premise Address : 132 AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-73-029-9 | 7322210000-7 | 05/13/2016 | APRIL/2016 | 122.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73222100007*

BC21/34.1/440/0/10/04-30-2016/90

8,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264641380502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671930

*26434516584*

Date : 04-30-2016

BC21/34.1/460/0337640/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643451658-4

Collection Ref. Code : 1855-24-203-6

Customer Information----------

Name : QUIBIDO,MARIA CECELIA ALFAFARA

Premise Address : 129 G AZNAR ROAD,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568707 GS6 | Pole No | : | 0337640 |
| Serial No | : | 26130687 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12238 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12090 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 2181 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,935.00 | 58.70 |
| Sub-Total | | 74.50 |
| Government Charges | | |
| Franchise Tax - Local | | 10.89 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 10.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 196.85 |
| CURRENT BILL - APRIL 2016 | | 1,649.04 |
| TOTAL AMOUNT DUE | | 1,648.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,935.46

Your monthly electricity consumption chart

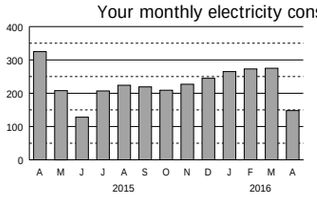


Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,649.04 | | |
| Less : VAT | 115.46 | | |
| Amount Net of VAT | 1,533.58 | | |
| Less: BIR 2306 | 48.70 | | |
| BIR 2307 | 29.26 | VATable Sales | 1,533.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,455.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.46 | VAT Amount | 115.46 |
| TOTAL AMOUNT DUE | 1,571.08 | TOTAL SALES | 1,649.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/460/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264641380502

QUIBIDO,MARIA CECELIA ALFAFARA

Premise Address : 129 G AZNAR ROAD,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-24-203-6 | 2643451658-4 | 05/13/2016 | APRIL/2016 | 1,648.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26434516584*

BC21/34.1/460/0/10/04-30-2016/90

8,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867317180862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658076

*86701100009*

Date : 04-30-2016

BC21/34.1/460/0337640/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670110000-9

Collection Ref. Code : 1805-45-101-4

Customer Information----------

Name : NACILLA,JOSE B

Premise Address : BSDE 129H PDEL ROSARI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453624GS6 | Pole No | : | 0337640 |
| Serial No | : | 95710308 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36199 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 0 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.91 |
| Government Charges | | |
| Franchise Tax - Local | | 12.49 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 3.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 226.30 |
| CURRENT BILL - APRIL 2016 | | 1,891.87 |
| TOTAL AMOUNT DUE | | 1,891.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,786.00

Your monthly electricity consumption chart

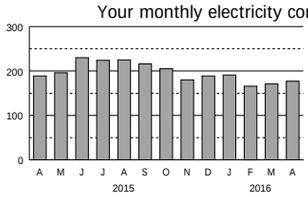


Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,891.87 | | |
| Less : VAT | 129.49 | | |
| Amount Net of VAT | 1,762.38 | | |
| Less: BIR 2306 | 54.65 | | |
| BIR 2307 | 33.56 | VATable Sales | 1,762.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,674.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.49 | VAT Amount | 129.49 |
| TOTAL AMOUNT DUE | 1,803.66 | TOTAL SALES | 1,891.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/460/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867317180862

NACILLA,JOSE B

Premise Address : BSDE 129H PDEL ROSARI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-101-4 | 8670110000-9 | 05/13/2016 | APRIL/2016 | 1,891.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86701100009*

BC21/34.1/460/0/10/04-30-2016/90

8,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604588826236

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659213

*60402100006*

Date : 04-30-2016

BC21/34.1/480/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040210000-6

Collection Ref. Code : 1835-99-347-8

Customer Information----------

Name : LAO,GLORIA S

Premise Address : AZNAR RD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452379GS6 | Pole No | : | 0337654 |
| Serial No | : | 64276851 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12469 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12365 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 567 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,045.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 133.29 |
| CURRENT BILL - APRIL 2016 | | 1,113.99 |
| TOTAL AMOUNT DUE | | 68.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,000.00

Your monthly electricity consumption chart

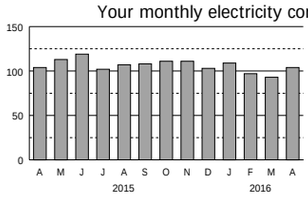


Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.99 | | |
| Less : VAT | 76.37 | | |
| Amount Net of VAT | 1,037.62 | | |
| Less: BIR 2306 | 32.22 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,037.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.37 | VAT Amount | 76.37 |
| TOTAL AMOUNT DUE | 1,062.01 | TOTAL SALES | 1,113.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/480/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604588826236

LAO,GLORIA S

Premise Address : AZNAR RD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-347-8 | 6040210000-6 | 05/13/2016 | APRIL/2016 | 68.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60402100006*

BC21/34.1/480/0/10/04-30-2016/90

8,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967218835901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657751

*96701100008*

Date : 04-30-2016

BC21/34.1/490/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670110000-8

Collection Ref. Code : 1805-45-116-2

Customer Information----------

Name : GANDIONGCO,GUALBERTO

Premise Address : 131D AZNAR ROAD AND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462450GS6 | Pole No | : | 0337654 |
| Serial No | : | 67911909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8289 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8245 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 0 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 17.00 | 0.34 |
| Sub-Total | | - 164.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.10 |
| CURRENT BILL - APRIL 2016 | | 290.30 |
| TOTAL AMOUNT DUE | | 289.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 18.00

Your monthly electricity consumption chart

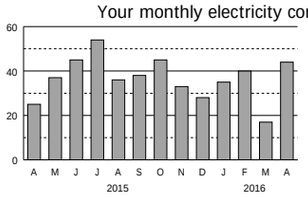


Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.30 | | |
| Less : VAT | 19.27 | | |
| Amount Net of VAT | 271.03 | | |
| Less: BIR 2306 | 8.22 | | |
| BIR 2307 | 5.00 | VATable Sales | 271.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.27 | VAT Amount | 19.27 |
| TOTAL AMOUNT DUE | 277.08 | TOTAL SALES | 290.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/490/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967218835901

GANDIONGCO,GUALBERTO

Premise Address : 131D AZNAR ROAD AND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-116-2 | 9670110000-8 | 05/13/2016 | APRIL/2016 | 289.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96701100008*

BC21/34.1/490/0/10/04-30-2016/90

8,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259756427988

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669999

*25961100002*

Date : 04-30-2016

BC21/34.1/500/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596110000-2

Collection Ref. Code : 1833-77-794-8

Customer Information----------

Name : VILLAREAL,MAURITA B M2

Premise Address : AZNAR ROAD EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452843GS6 | Pole No | : | 0337654 |
| Serial No | : | 52915090 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18573 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18436 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 566 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.63 |
| Government Charges | | |
| Franchise Tax - Local | | 9.68 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 2.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 175.31 |
| CURRENT BILL - APRIL 2016 | | 1,465.60 |
| TOTAL AMOUNT DUE | | 1,465.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,910.25

Your monthly electricity consumption chart

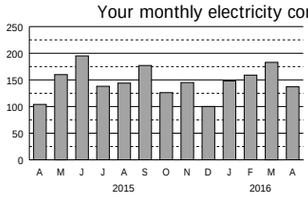


Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,465.60 | | |
| Less : VAT | 100.37 | | |
| Amount Net of VAT | 1,365.23 | | |
| Less: BIR 2306 | 42.37 | | |
| BIR 2307 | 26.00 | VATable Sales | 1,365.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,296.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.37 | VAT Amount | 100.37 |
| TOTAL AMOUNT DUE | 1,397.23 | TOTAL SALES | 1,465.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/500/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259756427988

VILLAREAL,MAURITA B M2
Premise Address : AZNAR ROAD EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-77-794-8 | 2596110000-2 | 05/13/2016 | APRIL/2016 | 1,465.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25961100002*

BC21/34.1/500/0/10/04-30-2016/90

8,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359658609228

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669930

*35961100001*

Date : 04-30-2016

BC21/34.1/510/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596110000-1

Collection Ref. Code : 1833-77-797-2

Customer Information----------

Name : VILLAREAL,MAURITA B M3

Premise Address : AZNAR ROAD EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452876GS6 | Pole No | : | 0337654 |
| Serial No | : | 98079651 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19288 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19286 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 566 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | - 18.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.62 |
| CURRENT BILL - APRIL 2016 | | 6.74 |
| TOTAL AMOUNT DUE | | 6.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 6.00

Your monthly electricity consumption chart

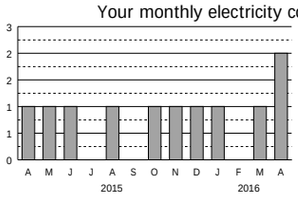


Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.74 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 6.12 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 6.39 | TOTAL SALES | 6.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/510/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359658609228

VILLAREAL,MAURITA B M3

Premise Address : AZNAR ROAD EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-77-797-2 | 3596110000-1 | 05/13/2016 | APRIL/2016 | 6.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35961100001*

BC21/34.1/510/0/10/04-30-2016/90

8,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459664520059

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670645

*45961100000*

Date : 04-30-2016

BC21/34.1/520/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596110000-0

Collection Ref. Code : 1833-77-800-6

Customer Information----------

Name : VILLAREAL,MAURITA B M4

Premise Address : AZNAR ROAD EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452880GS6 | Pole No | : | 0337654 |
| Serial No | : | 95709459 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10642 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10550 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 566 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Surcharge | 0.02 of 1,316.50 | 26.33 |
| Sub-Total | | - 16.59 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | 0.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 116.41 |
| CURRENT BILL - APRIL 2016 | | 958.12 |
| TOTAL AMOUNT DUE | | 957.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,317.00

Your monthly electricity consumption chart

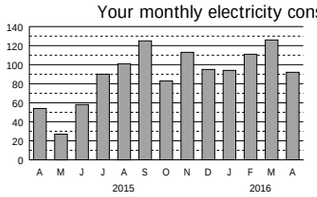


Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.12 | | |
| Less : VAT | 66.26 | | |
| Amount Net of VAT | 891.86 | | |
| Less: BIR 2306 | 27.97 | | |
| BIR 2307 | 16.96 | VATable Sales | 891.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.26 | VAT Amount | 66.26 |
| TOTAL AMOUNT DUE | 913.19 | TOTAL SALES | 958.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/520/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459664520059

VILLAREAL,MAURITA B M4

Premise Address : AZNAR ROAD EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-77-800-6 | 4596110000-0 | 05/13/2016 | APRIL/2016 | 957.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45961100000*

BC21/34.1/520/0/10/04-30-2016/90

8,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720999373866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667812

*72081100009*

Date : 04-30-2016

BC21/34.1/560/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208110000-9

Collection Ref. Code : 1835-17-701-8

Customer Information----------

Name : VILLAREAL,MAURITA B

Premise Address : AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452369GS6 | Pole No | : | 0337654 |
| Serial No | : | 78179102 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32087 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 150 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.19 |
| Government Charges | | |
| Franchise Tax - Local | | 13.34 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 4.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 241.58 |
| CURRENT BILL - APRIL 2016 | | 2,019.72 |
| TOTAL AMOUNT DUE | | 2,019.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,212.00

Your monthly electricity consumption chart

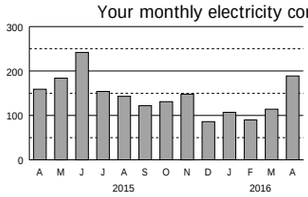


Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,019.72 | | |
| Less : VAT | 138.20 | | |
| Amount Net of VAT | 1,881.52 | | |
| Less: BIR 2306 | 58.33 | | |
| BIR 2307 | 35.83 | VATable Sales | 1,881.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,787.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.20 | VAT Amount | 138.20 |
| TOTAL AMOUNT DUE | 1,925.56 | TOTAL SALES | 2,019.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/560/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720999373866

VILLAREAL,MAURITA B

Premise Address : AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-17-701-8 | 7208110000-9 | 05/13/2016 | APRIL/2016 | 2,019.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72081100009*

BC21/34.1/560/0/10/04-30-2016/90

8,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344812788051
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*3445110001*

1004662416
Date : 04-30-2016
BC21/34.1/570/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445110000-1
Collection Ref. Code : 1823-59-947-8

Customer Information----------
Name : MANLAPAZ,JONATHAN Q
Premise Address : 20-I AZNAR PVT RD.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052836 | Pole No | : | 0337654 |
| Serial No | : | 125288969 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2112 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 97.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 91.77 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - JANUARY 10, 2012 - 32.50

Your monthly electricity consumption chart

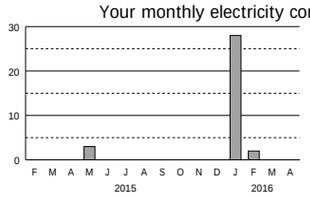


Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/570/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344812788051

MANLAPAZ,JONATHAN Q
Premise Address : 20-I AZNAR PVT RD.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-59-947-8 | 3445110000-1 | 05/13/2016 | APRIL/2016 | - 91.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*3445110001*

BC21/34.1/570/0/10/04-30-2016/90

8,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159685903558
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670271

*15961100003*

Date : 04-30-2016

BC21/34.1/580/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596110000-3

Collection Ref. Code : 1833-77-791-3

Customer Information----------

Name : VILLAREAL,MAURITA B M1

Premise Address : AZNAR ROAD EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 258009GS6 | Pole No | : | 0337654 |
| Serial No | : | 46980431 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17547 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17460 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 566 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Sub-Total | | - 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.21 |
| TOTAL AMOUNT DUE | | 833.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,253.00

Your monthly electricity consumption chart

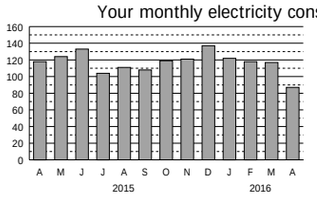


Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.21 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.65 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.58 | TOTAL SALES | 834.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/580/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159685903558

VILLAREAL,MAURITA B M1
Premise Address : AZNAR ROAD EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-77-791-3 | 1596110000-3 | 05/13/2016 | APRIL/2016 | 833.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15961100003*

BC21/34.1/580/0/10/04-30-2016/90

8,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333031897054

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673023

*33342893493*

Date : 04-30-2016

BC21/34.1/590/0337640/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334289349-3

Collection Ref. Code : 1853-30-026-8

Customer Information----------

Name : YAP,PAOLO SON

Premise Address : AZNAR ROAD,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1988 EIS6 | Pole No | : | 0337640 |
| Serial No | : | 83302606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8529 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 233 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,822.50 | 36.45 |
| Sub-Total | | 55.04 |
| Government Charges | | |
| Franchise Tax - Local | | 12.55 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 8.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 227.14 |
| CURRENT BILL - APRIL 2016 | | 1,901.01 |
| TOTAL AMOUNT DUE | | 1,900.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,823.00

Your monthly electricity consumption chart

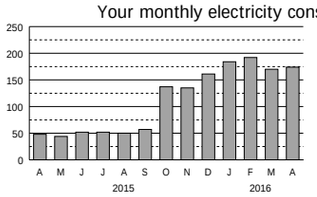


Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,901.01 | | |
| Less : VAT | 131.68 | | |
| Amount Net of VAT | 1,769.33 | | |
| Less: BIR 2306 | 55.55 | | |
| BIR 2307 | 33.73 | VATable Sales | 1,769.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,680.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.68 | VAT Amount | 131.68 |
| TOTAL AMOUNT DUE | 1,811.73 | TOTAL SALES | 1,901.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/590/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333031897054

YAP,PAOLO SON

Premise Address : AZNAR ROAD,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-30-026-8 | 3334289349-3 | 05/13/2016 | APRIL/2016 | 1,900.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33342893493*

BC21/34.1/590/0/10/04-30-2016/90

8,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367945052903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657861

*36701100004*

Date : 04-30-2016

BC21/34.1/600/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670110000-4

Collection Ref. Code : 1805-45-083-2

Customer Information----------

Name : POGADO,CAUSIN O - M3

Premise Address : P DEL ROSARIO EXT,AURORA SUBDVN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329614GS6 | Pole No | : | 0337626 |
| Serial No | : | 46376544 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24503 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24415 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 0 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 843.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,068.00

Your monthly electricity consumption chart

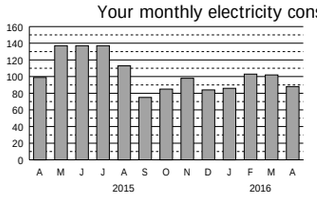


Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/600/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367945052903

POGADO,CAUSIN O - M3

Premise Address : P DEL ROSARIO EXT,AURORA SUBDVN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-083-2 | 3670110000-4 | 05/13/2016 | APRIL/2016 | 843.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36701100004*

BC21/34.1/600/0/10/04-30-2016/90

8,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077135777931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662623

*07701100005*

Date : 04-30-2016

BC21/34.1/640/0389484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770110000-5

Collection Ref. Code : 1805-45-119-7

Customer Information----------

Name : CASTILLO,V G ENGR

Premise Address : 129D SAMBAG SUBDIV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329253GS6 | Pole No | : | 0389484 |
| Serial No | : | 49638736 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69336 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68087 |
| No of Days | : | 31 | Diff Rdg | : | 1249 |
| Avg kWh/day | : | 40.29 | Registered | : | 1249 |
| Conn Load | : | 0 | Billed kWh | : | 1249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,493.05 |
| Transmission Charge | 0.3552/kWh | 443.64 |
| System Loss Charge | 0.8598/kWh | 1,073.89 |
| Sub-Total | | 8,010.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,186.50 |
| Supply Charge | 0.4118/kWh | 514.34 |
| Metering Charge | 0.6989/kWh | 872.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,578.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 133.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 16,392.50 | 327.85 |
| Sub-Total | | 461.24 |
| Government Charges | | |
| Franchise Tax - Local | | 90.38 |
| Value Added Tax | | |
| Generation | | 383.84 |
| Transmission | | 9.89 |
| System Loss | | 60.31 |
| Distribution | | 429.45 |
| Others | | 66.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 194.97 |
| Environmental Charge | 0.0025/kWh | 3.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 242.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 154.88 |
| Sub-Total | | 1,635.09 |
| CURRENT BILL - APRIL 2016 | | 13,685.68 |
| TOTAL AMOUNT DUE | | 13,685.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 16,392.36

Your monthly electricity consumption chart

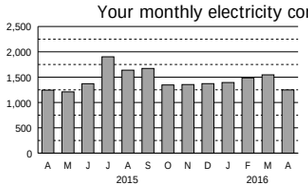


Avg Monthly Usage : 1,445.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,685.68 | | |
| Less : VAT | 949.68 | | |
| Amount Net of VAT | 12,736.00 | | |
| Less: BIR 2306 | 400.61 | | |
| BIR 2307 | 242.82 | VATable Sales | 12,736.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,092.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 949.68 | VAT Amount | 949.68 |
| TOTAL AMOUNT DUE | 13,042.25 | TOTAL SALES | 13,685.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/640/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077135777931

CASTILLO,V G ENGR

Premise Address : 129D SAMBAG SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-119-7 | 0770110000-5 | 05/13/2016 | APRIL/2016 | 13,685.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07701100005*

BC21/34.1/640/0/10/04-30-2016/90

8,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277372532654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662657

*27701100003*

Date : 04-30-2016

BC21/34.1/660/0389463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770110000-3

Collection Ref. Code : 1805-45-128-6

Customer Information----------

Name : CALVO,EVERGISTO

Premise Address : NR 481 F P DEL ROSARI,C/O MARINA OMANDAM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450265GS6 | Pole No | : | 0389463 |
| Serial No | : | 83201033 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47780 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46897 |
| No of Days | : | 31 | Diff Rdg | : | 883 |
| Avg kWh/day | : | 28.48 | Registered | : | 883 |
| Conn Load | : | 0 | Billed kWh | : | 883 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,590.36 |
| Transmission Charge | 0.3552/kWh | 313.64 |
| System Loss Charge | 0.8598/kWh | 759.20 |
| Sub-Total | | 5,663.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,545.78 |
| Supply Charge | 0.4118/kWh | 363.62 |
| Metering Charge | 0.6989/kWh | 617.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,531.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 94.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 94.30 |
| Government Charges | | |
| Franchise Tax - Local | | 62.17 |
| Value Added Tax | | |
| Generation | | 271.36 |
| Transmission | | 7.00 |
| System Loss | | 42.62 |
| Distribution | | 303.78 |
| Others | | 18.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 137.83 |
| Environmental Charge | 0.0025/kWh | 2.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 171.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 109.49 |
| Sub-Total | | 1,126.37 |
| CURRENT BILL - APRIL 2016 | | 9,415.40 |
| TOTAL AMOUNT DUE | | 9,415.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 7,126.00

Your monthly electricity consumption chart

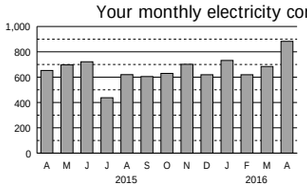


Avg Monthly Usage : 661.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,415.40 | | |
| Less : VAT | 643.54 | | |
| Amount Net of VAT | 8,771.86 | | |
| Less: BIR 2306 | 271.64 | | |
| BIR 2307 | 167.02 | VATable Sales | 8,771.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,333.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 643.54 | VAT Amount | 643.54 |
| TOTAL AMOUNT DUE | 8,976.74 | TOTAL SALES | 9,415.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/660/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277372532654

CALVO,EVERGISTO

Premise Address : NR 481 F P DEL ROSARI,C/O MARINA OMANDAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-128-6 | 2770110000-3 | 05/13/2016 | APRIL/2016 | 9,415.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27701100003*

BC21/34.1/660/0/10/04-30-2016/90

8,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136109681889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659286

*13642502788*

Date : 04-30-2016

BC21/34.1/665/0389463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364250278-8

Collection Ref. Code : 1861-79-419-3

Customer Information----------

Name : CANO-OS,REYNALDO ROSALDO

Premise Address : TANGKONGAN,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120314 | Pole No | : | 0389463 |
| Serial No | : | 40075162 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 911 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 769 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 122 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.16 |
| Government Charges | | |
| Franchise Tax - Local | | 10.03 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 3.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 181.67 |
| CURRENT BILL - APRIL 2016 | | 1,518.87 |
| TOTAL AMOUNT DUE | | 1,518.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,400.49

Your monthly electricity consumption chart

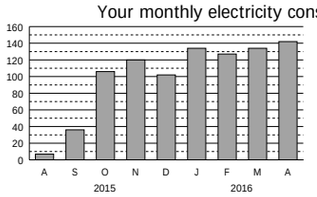


Avg Monthly Usage : 100.89kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,518.87 | | |
| Less : VAT | 103.99 | | |
| Amount Net of VAT | 1,414.88 | | |
| Less: BIR 2306 | 43.89 | | |
| BIR 2307 | 26.94 | VATable Sales | 1,414.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,344.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.99 | VAT Amount | 103.99 |
| TOTAL AMOUNT DUE | 1,448.04 | TOTAL SALES | 1,518.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/665/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136109681889

CANO-OS,REYNALDO ROSALDO

Premise Address : TANGKONGAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-79-419-3 | 1364250278-8 | 05/13/2016 | APRIL/2016 | 1,518.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13642502788*

BC21/34.1/665/0/10/04-30-2016/90

8,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521448538926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667875

*52135874163*

Date : 04-30-2016

BC21/34.1/680/0389456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213587416-3

Collection Ref. Code : 1861-56-284-5

Customer Information----------

Name : ALCOSEBA,LUKE RAFAEL MELGAR

Premise Address : 479-F P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084059 | Pole No | : | 0389456 |
| Serial No | : | 40015262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3595 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3191 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 475 | Billed kWh | : | 404 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 17.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.3552/kWh | 143.50 |
| System Loss Charge | 0.8598/kWh | 347.36 |
| Sub-Total | | 2,591.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 707.24 |
| Supply Charge | 0.4118/kWh | 166.37 |
| Metering Charge | 0.6989/kWh | 282.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,160.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,982.50 | 59.65 |
| Sub-Total | | 102.80 |
| Government Charges | | |
| Franchise Tax - Local | | 28.91 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 3.20 |
| System Loss | | 19.50 |
| Distribution | | 139.32 |
| Others | | 15.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.07 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.10 |
| Sub-Total | | 523.37 |
| CURRENT BILL - APRIL 2016 | | 4,378.23 |
| TOTAL AMOUNT DUE | | 4,360.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,000.00

Your monthly electricity consumption chart

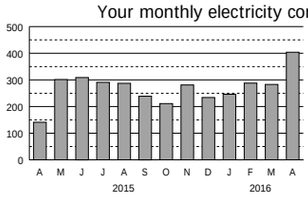


Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,378.23 | | |
| Less : VAT | 301.98 | | |
| Amount Net of VAT | 4,076.25 | | |
| Less: BIR 2306 | 127.42 | | |
| BIR 2307 | 77.68 | VATable Sales | 4,076.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,871.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 301.98 | VAT Amount | 301.98 |
| TOTAL AMOUNT DUE | 4,173.13 | TOTAL SALES | 4,378.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/680/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521448538926

ALCOSEBA,LUKE RAFAEL MELGAR

Premise Address : 479-F P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-56-284-5 | 5213587416-3 | 05/13/2016 | APRIL/2016 | 4,360.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52135874163*

BC21/34.1/680/0/10/04-30-2016/90

8,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846585455655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663169

*84601100005*

Date : 04-30-2016

BC21/34.1/690/0393980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460110000-5

Collection Ref. Code : 1805-42-746-6

Customer Information----------

Name : VIOLANDA,VICENTE

Premise Address : 479D P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472138GS6 | Pole No | : | 0393980 |
| Serial No | : | 74209730 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21667 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21382 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 0 | Billed kWh | : | 285 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 498.92 |
| Supply Charge | 0.4118/kWh | 117.36 |
| Metering Charge | 0.6989/kWh | 199.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 820.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,882.50 | 57.65 |
| Sub-Total | | 88.09 |
| Government Charges | | |
| Franchise Tax - Local | | 20.52 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| Distribution | | 98.46 |
| Others | | 13.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.49 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.34 |
| Sub-Total | | 371.40 |
| CURRENT BILL - APRIL 2016 | | 3,107.83 |
| TOTAL AMOUNT DUE | | 3,107.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,883.00

Your monthly electricity consumption chart

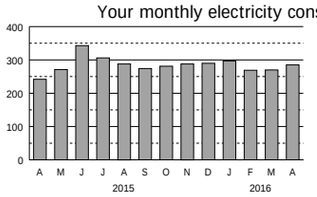


Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,107.83 | | |
| Less : VAT | 215.11 | | |
| Amount Net of VAT | 2,892.72 | | |
| Less: BIR 2306 | 90.75 | | |
| BIR 2307 | 55.14 | VATable Sales | 2,892.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,746.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.11 | VAT Amount | 215.11 |
| TOTAL AMOUNT DUE | 2,961.94 | TOTAL SALES | 3,107.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/690/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846585455655

VIOLANDA,VICENTE

Premise Address : 479D P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-746-6 | 8460110000-5 | 05/13/2016 | APRIL/2016 | 3,107.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84601100005*

BC21/34.1/690/0/10/04-30-2016/90

8,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256051632773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668040

*25601100008*

Date : 04-30-2016

BC21/34.1/700/0389456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560110000-8

Collection Ref. Code : 1805-42-773-3

Customer Information----------

Name : DUBLIN,PABLO

Premise Address : BK 127A SMBG CENT SBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348473GS6 | Pole No | : | 0389456 |
| Serial No | : | 47448791 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25450 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25306 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 0 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.37 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 3.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 184.24 |
| CURRENT BILL - APRIL 2016 | | 1,540.20 |
| TOTAL AMOUNT DUE | | 1,539.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 3,110.00

Your monthly electricity consumption chart

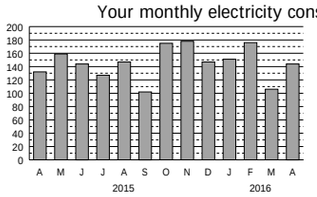


Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,540.20 | | |
| Less : VAT | 105.46 | | |
| Amount Net of VAT | 1,434.74 | | |
| Less: BIR 2306 | 44.52 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,434.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,362.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.46 | VAT Amount | 105.46 |
| TOTAL AMOUNT DUE | 1,468.36 | TOTAL SALES | 1,540.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/700/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256051632773

DUBLIN,PABLO

Premise Address : BK 127A SMBG CENT SBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-773-3 | 2560110000-8 | 05/13/2016 | APRIL/2016 | 1,539.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25601100008*

BC21/34.1/700/0/10/04-30-2016/90

8,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085730564837

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665436

*08522100000*

Date : 04-30-2016

BC21/34.1/710/0389456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852210000-0

Collection Ref. Code : 1827-34-521-7

Customer Information----------

Name : DUBLIN,ROY R

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052835 | Pole No | : | 0389456 |
| Serial No | : | 121450551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 200 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 8.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 24, 2015 - 5.04

Your monthly electricity consumption chart

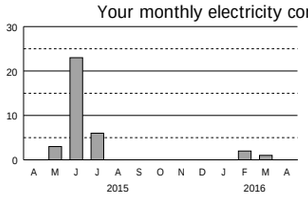


Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/710/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085730564837

DUBLIN,ROY R

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-34-521-7 | 0852210000-0 | 05/13/2016 | APRIL/2016 | - 8.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08522100000*

BC21/34.1/710/0/10/04-30-2016/90

8,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293923047068
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29382100005*

1004670931
Date : 04-30-2016
BC21/34.1/720/0389442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938210000-5
Collection Ref. Code : 1841-97-362-9

Customer Information----------
Name : FANTONIAL,MARCOSA ROSELL
Premise Address : #127 B. AZNAR ROAD,P. DEL ROSARIO EXT.,SAMBAGI
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058272 | Pole No | : | 0389442 |
| Serial No | : | 121753242 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 601 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 372 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 211.00 | 4.22 |
| Sub-Total | | - 121.06 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.04 |
| CURRENT BILL - APRIL 2016 | | 580.41 |
| TOTAL AMOUNT DUE | | 579.50 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 212.00

Your monthly electricity consumption chart

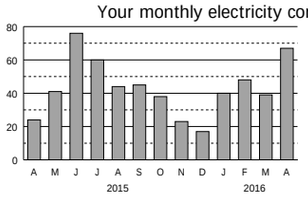


Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 580.41 | | |
| Less : VAT | 39.34 | | |
| Amount Net of VAT | 541.07 | | |
| Less: BIR 2306 | 16.67 | | |
| BIR 2307 | 10.18 | VATable Sales | 541.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 514.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.34 | VAT Amount | 39.34 |
| TOTAL AMOUNT DUE | 553.56 | TOTAL SALES | 580.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/720/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293923047068

FANTONIAL,MARCOSA ROSELL
Premise Address : #127 B. AZNAR ROAD,P. DEL ROSARIO EXT.,SAMBAGI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-97-362-9 | 2938210000-5 | 05/13/2016 | APRIL/2016 | 579.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*29382100005*

BC21/34.1/720/0/10/04-30-2016/90

8,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156755645616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668592

*15601100009*

Date : 04-30-2016

BC21/34.1/730/0389463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560110000-9

Collection Ref. Code : 1805-42-767-9

Customer Information----------

Name : PEREZ,FACUNDO O

Premise Address : SAMBAG CENT SUBDIV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 237374DS6 | Pole No | : | 0389463 |
| Serial No | : | 12666500 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35548 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 0 | Billed kWh | : | 214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 374.63 |
| Supply Charge | 0.4118/kWh | 88.13 |
| Metering Charge | 0.6989/kWh | 149.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 617.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.85 |
| Government Charges | | |
| Franchise Tax - Local | | 15.09 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 4.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 273.48 |
| CURRENT BILL - APRIL 2016 | | 2,286.16 |
| TOTAL AMOUNT DUE | | 2,285.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,952.00

Your monthly electricity consumption chart

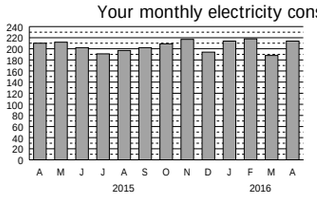


Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,286.16 | | |
| Less : VAT | 156.44 | | |
| Amount Net of VAT | 2,129.72 | | |
| Less: BIR 2306 | 66.02 | | |
| BIR 2307 | 40.56 | VATable Sales | 2,129.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,023.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.44 | VAT Amount | 156.44 |
| TOTAL AMOUNT DUE | 2,179.58 | TOTAL SALES | 2,286.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/730/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156755645616

PEREZ,FACUNDO O

Premise Address : SAMBAG CENT SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-767-9 | 1560110000-9 | 05/13/2016 | APRIL/2016 | 2,285.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15601100009*

BC21/34.1/730/0/10/04-30-2016/90

8,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496849536448
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671803

*49612100005*

Date : 04-30-2016

BC21/34.1/740/0389442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961210000-5

Collection Ref. Code : 1837-62-059-8

Customer Information----------

Name : ROSELL,DIONISIO M2 G

Premise Address : 127-C AZNAR RD,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452652GS6 | Pole No | : | 0389442 |
| Serial No | : | 94025103 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15272 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15234 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 914 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 211.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 540.00

Your monthly electricity consumption chart

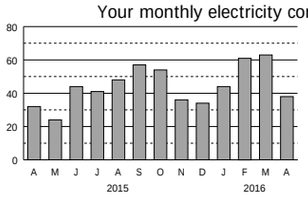


Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/740/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496849536448

ROSELL,DIONISIO M2 G
Premise Address : 127-C AZNAR RD,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-62-059-8 | 4961210000-5 | 05/13/2016 | APRIL/2016 | 211.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49612100005*

BC21/34.1/740/0/10/04-30-2016/90

8,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643054459187

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662629

*64341100002*

Date : 04-30-2016

BC21/34.1/750/0389442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434110000-2

Collection Ref. Code : 1823-32-647-1

Customer Information----------

Name : ROSELL,DIONISIO M3 G

Premise Address : 127-C AZNAR RD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530953 GS6 | Pole No | : | 0389442 |
| Serial No | : | 94233224 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7308 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6962 |
| No of Days | : | 31 | Diff Rdg | : | 346 |
| Avg kWh/day | : | 11.16 | Registered | : | 346 |
| Conn Load | : | 914 | Billed kWh | : | 346 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,798.72 |
| Transmission Charge | 0.3552/kWh | 122.90 |
| System Loss Charge | 0.8598/kWh | 297.49 |
| Sub-Total | | 2,219.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 605.71 |
| Supply Charge | 0.4118/kWh | 142.48 |
| Metering Charge | 0.6989/kWh | 241.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 995.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.95 |
| Government Charges | | |
| Franchise Tax - Local | | 24.38 |
| Value Added Tax | | |
| Generation | | 106.32 |
| Transmission | | 2.74 |
| System Loss | | 16.71 |
| Distribution | | 119.40 |
| Others | | 7.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.01 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.90 |
| Sub-Total | | 441.74 |
| CURRENT BILL - APRIL 2016 | | 3,692.81 |
| TOTAL AMOUNT DUE | | 3,692.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,462.00

Your monthly electricity consumption chart

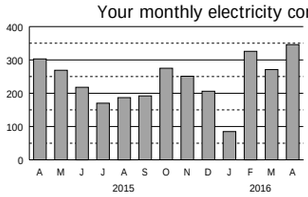


Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,692.81 | | |
| Less : VAT | 252.53 | | |
| Amount Net of VAT | 3,440.28 | | |
| Less: BIR 2306 | 106.59 | | |
| BIR 2307 | 65.51 | VATable Sales | 3,440.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,268.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.53 | VAT Amount | 252.53 |
| TOTAL AMOUNT DUE | 3,520.71 | TOTAL SALES | 3,692.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/750/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643054459187

ROSELL,DIONISIO M3 G

Premise Address : 127-C AZNAR RD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-32-647-1 | 6434110000-2 | 05/13/2016 | APRIL/2016 | 3,692.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64341100002*

BC21/34.1/750/0/10/04-30-2016/90

8,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743046031092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662282

*74341100001*

Date : 04-30-2016

BC21/34.1/760/0389442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434110000-1

Collection Ref. Code : 1823-32-653-6

Customer Information----------

Name : ROSELL,DIONISIO M4 G

Premise Address : 127-C AZNAR RD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530924 GS6 | Pole No | : | 0389442 |
| Serial No | : | 87464528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2514 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2489 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 914 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Surcharge | 0.02 of 443.50 | 8.87 |
| Sub-Total | | - 145.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 10.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 20.14 |
| CURRENT BILL - APRIL 2016 | | 111.92 |
| TOTAL AMOUNT DUE | | 111.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 444.00

Your monthly electricity consumption chart

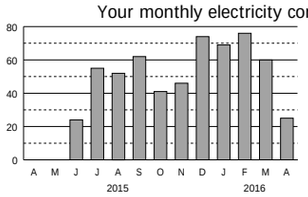


Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 111.92 | | |
| Less : VAT | 7.54 | | |
| Amount Net of VAT | 104.38 | | |
| Less: BIR 2306 | 3.23 | | |
| BIR 2307 | 1.85 | VATable Sales | 104.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.54 | VAT Amount | 7.54 |
| TOTAL AMOUNT DUE | 106.84 | TOTAL SALES | 111.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/760/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743046031092

ROSELL,DIONISIO M4 G

Premise Address : 127-C AZNAR RD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-32-653-6 | 7434110000-1 | 05/13/2016 | APRIL/2016 | 111.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74341100001*

BC21/34.1/760/0/10/04-30-2016/90

8,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356491910320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667888

*35601100007*

Date : 04-30-2016

BC21/34.1/770/0389442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560110000-7

Collection Ref. Code : 1805-42-776-8

Customer Information----------

Name : ROSELL,WILFREDO

Premise Address : BSD 127-C SMBG SBDV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452692GS6 | Pole No | : | 0389442 |
| Serial No | : | 95707687 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64371 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63582 |
| No of Days | : | 31 | Diff Rdg | : | 789 |
| Avg kWh/day | : | 25.45 | Registered | : | 789 |
| Conn Load | : | 0 | Billed kWh | : | 789 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 21.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,101.70 |
| Transmission Charge | 0.3552/kWh | 280.25 |
| System Loss Charge | 0.8598/kWh | 678.38 |
| Sub-Total | | 5,060.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,381.22 |
| Supply Charge | 0.4118/kWh | 324.91 |
| Metering Charge | 0.6989/kWh | 551.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,262.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 84.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 84.26 |
| Government Charges | | |
| Franchise Tax - Local | | 55.55 |
| Value Added Tax | | |
| Generation | | 242.47 |
| Transmission | | 6.25 |
| System Loss | | 38.10 |
| Distribution | | 271.51 |
| Others | | 16.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 123.16 |
| Environmental Charge | 0.0025/kWh | 1.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 152.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 97.84 |
| Sub-Total | | 1,006.54 |
| CURRENT BILL - APRIL 2016 | | 8,413.69 |
| TOTAL AMOUNT DUE | | 8,392.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,600.00

Your monthly electricity consumption chart

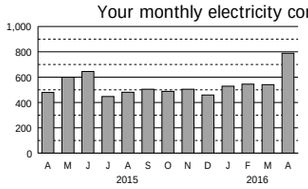


Avg Monthly Usage : 539.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,413.69 | | |
| Less : VAT | 575.11 | | |
| Amount Net of VAT | 7,838.58 | | |
| Less: BIR 2306 | 242.72 | | |
| BIR 2307 | 149.25 | VATable Sales | 7,838.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,446.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 575.11 | VAT Amount | 575.11 |
| TOTAL AMOUNT DUE | 8,021.72 | TOTAL SALES | 8,413.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/770/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356491910320

ROSELL,WILFREDO

Premise Address : BSD 127-C SMBG SBDV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-776-8 | 3560110000-7 | 05/13/2016 | APRIL/2016 | 8,392.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35601100007*

BC21/34.1/770/0/10/04-30-2016/90

8,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598405854165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672255

*59842100006*

Date : 04-30-2016

BC21/34.1/780/0389442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984210000-6

Collection Ref. Code : 1829-19-344-9

Customer Information----------

Name : SAMBAG DAYCARE & HEALTH CENTER

Premise Address : AZNAR ROAD,SITIO TANGKUNGAN,SAMBAG I,CEBU CITY

TIN : 005-257-172-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036311 | Pole No | : | 0389442 |
| Serial No | : | 125293228 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11060 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10285 |
| No of Days | : | 31 | Diff Rdg | : | 775 |
| Avg kWh/day | : | 25.00 | Registered | : | 775 |
| Conn Load | : | 590 | Billed kWh | : | 775 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,028.92 |
| Transmission Charge | 0.6184/kWh | 479.26 |
| System Loss Charge | 0.8358/kWh | 647.75 |
| Sub-Total | | 5,155.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,356.72 |
| Supply Charge | 0.4118/kWh | 319.15 |
| Metering Charge | 0.6989/kWh | 541.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,222.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 82.76 |
| Government Charges | | |
| Franchise Tax - Local | | 55.96 |
| Value Added Tax | | |
| Generation | | 238.17 |
| Transmission | | 10.69 |
| System Loss | | 35.66 |
| Distribution | | 266.70 |
| Others | | 16.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.98 |
| Environmental Charge | 0.0025/kWh | 1.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 150.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.10 |
| Sub-Total | | 993.05 |
| CURRENT BILL - APRIL 2016 | | 8,454.26 |
| TOTAL AMOUNT DUE | | 8,454.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 14,259.04

Your monthly electricity consumption chart

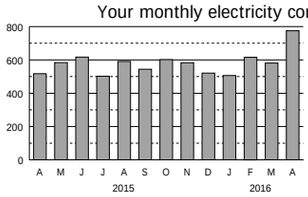


Avg Monthly Usage : 579.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,454.26 | | |
| Less : VAT | 567.87 | | |
| Amount Net of VAT | 7,886.39 | | |
| Less: BIR 2306 | 241.72 | | |
| BIR 2307 | 150.34 | VATable Sales | 7,886.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,494.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 567.87 | VAT Amount | 567.87 |
| TOTAL AMOUNT DUE | 8,062.20 | TOTAL SALES | 8,454.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/780/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598405854165

SAMBAG DAYCARE & HEALTH CENTER

Premise Address : AZNAR ROAD,SITIO TANGKUNGAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-19-344-9 | 5984210000-6 | 05/13/2016 | APRIL/2016 | 8,454.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59842100006*

BC21/34.1/780/0/10/04-30-2016/90

8,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377281809157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661600

*37701100002*

Date : 04-30-2016

BC21/34.1/810/0389456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770110000-2

Collection Ref. Code : 1805-45-140-5

Customer Information----------

Name : PEPITO,INOCENTES SR.

Premise Address : 129 AZNAR ROAD,BRGY. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 288161SS6 | Pole No | : | 0389456 |
| Serial No | : | 37208875 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15009 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14413 |
| No of Days | : | 31 | Diff Rdg | : | 596 |
| Avg kWh/day | : | 19.23 | Registered | : | 596 |
| Conn Load | : | 0 | Billed kWh | : | 596 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,098.37 |
| Transmission Charge | 0.3552/kWh | 211.70 |
| System Loss Charge | 0.8598/kWh | 512.44 |
| Sub-Total | | 3,822.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,043.36 |
| Supply Charge | 0.4118/kWh | 245.43 |
| Metering Charge | 0.6989/kWh | 416.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,710.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.65 |
| Government Charges | | |
| Franchise Tax - Local | | 41.97 |
| Value Added Tax | | |
| Generation | | 183.16 |
| Transmission | | 4.72 |
| System Loss | | 28.77 |
| Distribution | | 205.24 |
| Others | | 12.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.03 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.90 |
| Sub-Total | | 760.45 |
| CURRENT BILL - APRIL 2016 | | 6,356.94 |
| TOTAL AMOUNT DUE | | 6,356.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 6,877.00

Your monthly electricity consumption chart

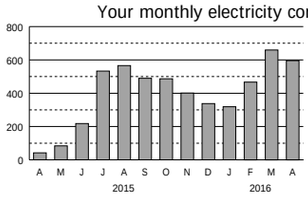


Avg Monthly Usage : 400.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,356.94 | | |
| Less : VAT | 434.56 | | |
| Amount Net of VAT | 5,922.38 | | |
| Less: BIR 2306 | 183.41 | | |
| BIR 2307 | 112.77 | VATable Sales | 5,922.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,626.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 434.56 | VAT Amount | 434.56 |
| TOTAL AMOUNT DUE | 6,060.76 | TOTAL SALES | 6,356.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/810/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377281809157

PEPITO,INOCENTES SR.

Premise Address : 129 AZNAR ROAD,BRGY. SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-140-5 | 3770110000-2 | 05/13/2016 | APRIL/2016 | 6,356.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37701100002*

BC21/34.1/810/0/10/04-30-2016/90

8,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316955431145

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664674

*31601100006*

Date : 04-30-2016

BC21/34.1/830/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160110000-6

Collection Ref. Code : 1805-42-464-5

Customer Information----------

Name : ESPINOSA,CARLOS ENGR

Premise Address : 465E P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396065GS6 | Pole No | : | 0389323 |
| Serial No | : | 53987954 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17211 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 0 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Sub-Total | | - 100.92 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 82.86 |
| CURRENT BILL - APRIL 2016 | | 654.73 |
| TOTAL AMOUNT DUE | | 654.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 529.00

Your monthly electricity consumption chart

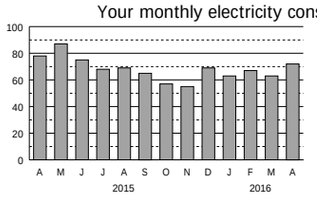


Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 654.73 | | |
| Less : VAT | 44.28 | | |
| Amount Net of VAT | 610.45 | | |
| Less: BIR 2306 | 18.72 | | |
| BIR 2307 | 11.52 | VATable Sales | 610.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 580.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.28 | VAT Amount | 44.28 |
| TOTAL AMOUNT DUE | 624.49 | TOTAL SALES | 654.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/830/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316955431145

ESPINOSA,CARLOS ENGR

Premise Address : 465E P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-464-5 | 3160110000-6 | 05/13/2016 | APRIL/2016 | 654.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31601100006*

BC21/34.1/830/0/10/04-30-2016/90

8,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389782527509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667019

*38981100001*

Date : 04-30-2016

BC21/34.1/840/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898110000-1

Collection Ref. Code : 1825-40-503-4

Customer Information----------

Name : ESPINOSA,CARLOS L M-5

Premise Address : AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167991WS6 | Pole No | : | 0393973 |
| Serial No | : | 48924544 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 94457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 94303 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 875 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 3.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 196.99 |
| CURRENT BILL - APRIL 2016 | | 1,646.76 |
| TOTAL AMOUNT DUE | | 1,646.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,473.00

Your monthly electricity consumption chart

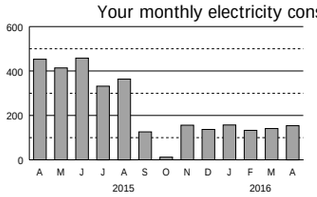


Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,646.76 | | |
| Less : VAT | 112.74 | | |
| Amount Net of VAT | 1,534.02 | | |
| Less: BIR 2306 | 47.59 | | |
| BIR 2307 | 29.21 | VATable Sales | 1,534.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,457.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.74 | VAT Amount | 112.74 |
| TOTAL AMOUNT DUE | 1,569.96 | TOTAL SALES | 1,646.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/840/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389782527509

ESPINOSA,CARLOS L M-5

Premise Address : AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-40-503-4 | 3898110000-1 | 05/13/2016 | APRIL/2016 | 1,646.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38981100001*

BC21/34.1/840/0/10/04-30-2016/90

8,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189679372541

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668986

*18981100003*

Date : 04-30-2016

BC21/34.1/850/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898110000-3

Collection Ref. Code : 1825-40-494-1

Customer Information----------

Name : ESPINOSA,CARLOS L M-3

Premise Address : AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084305 | Pole No | : | 0393973 |
| Serial No | : | 40016627 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1356 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1240 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 875 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.39 |
| Government Charges | | |
| Franchise Tax - Local | | 8.20 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 148.53 |
| CURRENT BILL - APRIL 2016 | | 1,241.81 |
| TOTAL AMOUNT DUE | | 1,241.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 684.00

Your monthly electricity consumption chart

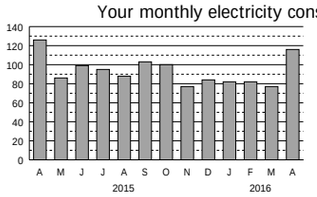


Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,241.81 | | |
| Less : VAT | 85.07 | | |
| Amount Net of VAT | 1,156.74 | | |
| Less: BIR 2306 | 35.91 | | |
| BIR 2307 | 22.03 | VATable Sales | 1,156.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.07 | VAT Amount | 85.07 |
| TOTAL AMOUNT DUE | 1,183.87 | TOTAL SALES | 1,241.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/850/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189679372541

ESPINOSA,CARLOS L M-3

Premise Address : AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-40-494-1 | 1898110000-3 | 05/13/2016 | APRIL/2016 | 1,241.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18981100003*

BC21/34.1/850/0/10/04-30-2016/90

8,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089375666977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667027

*08981100004*

Date : 04-30-2016

BC21/34.1/860/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898110000-4

Collection Ref. Code : 1825-40-491-7

Customer Information----------

Name : ESPINOSA,CARLOS L M-2

Premise Address : AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049303 | Pole No | : | 0393973 |
| Serial No | : | 125284947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2151 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 875 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.25 |
| CURRENT BILL - APRIL 2016 | | 1,348.34 |
| TOTAL AMOUNT DUE | | 1,347.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 957.00

Your monthly electricity consumption chart

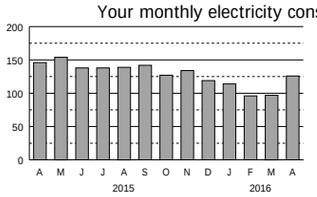


Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.34 | | |
| Less : VAT | 92.33 | | |
| Amount Net of VAT | 1,256.01 | | |
| Less: BIR 2306 | 38.98 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,256.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.33 | VAT Amount | 92.33 |
| TOTAL AMOUNT DUE | 1,285.44 | TOTAL SALES | 1,348.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/860/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089375666977

ESPINOSA,CARLOS L M-2

Premise Address : AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-40-491-7 | 0898110000-4 | 05/13/2016 | APRIL/2016 | 1,347.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08981100004*

BC21/34.1/860/0/10/04-30-2016/90

8,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289796766788
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*28981100002*

BILLING STATEMENT

1004668542

Date : 04-30-2016

BC21/34.1/870/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898110000-2

Collection Ref. Code : 1825-40-497-6

Customer Information----------

Name : ESPINOSA,CARLOS L M-4

Premise Address : AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128796WS6 | Pole No | : | 0393973 |
| Serial No | : | 77130098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6496 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6464 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 875 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 276.00

Your monthly electricity consumption chart

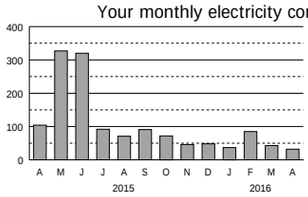


Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/870/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289796766788

ESPINOSA,CARLOS L M-4
Premise Address : AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-40-497-6 | 2898110000-2 | 05/13/2016 | APRIL/2016 | 178.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28981100002*

BC21/34.1/870/0/10/04-30-2016/90

8,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979165527657

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*97981100007*

BILLING STATEMENT

1004664152

Date : 04-30-2016

BC21/34.1/880/0349771/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798110000-7

Collection Ref. Code : 1825-40-488-7

Customer Information----------

Name : ESPINOSA,CARLOS L M-1

Premise Address : AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379252GS6 | Pole No | : | 0349771 |
| Serial No | : | 2003129637 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26186 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26035 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 875 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.12 |
| Government Charges | | |
| Franchise Tax - Local | | 10.66 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 3.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 193.14 |
| CURRENT BILL - APRIL 2016 | | 1,614.77 |
| TOTAL AMOUNT DUE | | 1,614.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,379.00

Your monthly electricity consumption chart

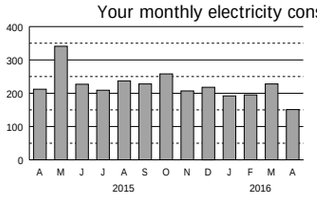


Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,614.77 | | |
| Less : VAT | 110.55 | | |
| Amount Net of VAT | 1,504.22 | | |
| Less: BIR 2306 | 46.67 | | |
| BIR 2307 | 28.65 | VATable Sales | 1,504.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,428.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.55 | VAT Amount | 110.55 |
| TOTAL AMOUNT DUE | 1,539.45 | TOTAL SALES | 1,614.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/880/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979165527657

ESPINOSA,CARLOS L M-1

Premise Address : AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-40-488-7 | 9798110000-7 | 05/13/2016 | APRIL/2016 | 1,614.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97981100007*

BC21/34.1/880/0/10/04-30-2016/90

8,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416726466400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664906

*41601100005*

Date : 04-30-2016

BC21/34.1/890/0349771/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160110000-5

Collection Ref. Code : 1805-42-473-4

Customer Information----------

Name : ESPINOSA,CARLOS

Premise Address : NX 465C P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 124347WS6 | Pole No | : | 0349771 |
| Serial No | : | 68818110 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33657 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33391 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 0 | Billed kWh | : | 266 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.3552/kWh | 94.48 |
| System Loss Charge | 0.8598/kWh | 228.71 |
| Sub-Total | | 1,706.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 465.66 |
| Supply Charge | 0.4118/kWh | 109.54 |
| Metering Charge | 0.6989/kWh | 185.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 766.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.40 |
| Government Charges | | |
| Franchise Tax - Local | | 18.75 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.93 |
| Others | | 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.52 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.98 |
| Sub-Total | | 339.73 |
| CURRENT BILL - APRIL 2016 | | 2,840.26 |
| TOTAL AMOUNT DUE | | 2,839.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,463.00

Your monthly electricity consumption chart

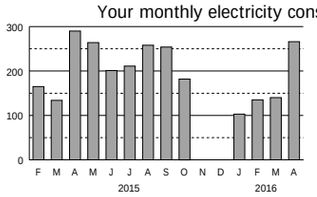


Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,840.26 | | |
| Less : VAT | 194.26 | | |
| Amount Net of VAT | 2,646.00 | | |
| Less: BIR 2306 | 81.97 | | |
| BIR 2307 | 50.39 | VATable Sales | 2,646.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,513.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.26 | VAT Amount | 194.26 |
| TOTAL AMOUNT DUE | 2,707.90 | TOTAL SALES | 2,840.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/890/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416726466400

ESPINOSA,CARLOS

Premise Address : NX 465C P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-473-4 | 4160110000-5 | 05/13/2016 | APRIL/2016 | 2,839.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41601100005*

BC21/34.1/890/0/10/04-30-2016/90

8,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427792215069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669901

*42711100000*

Date : 04-30-2016

BC21/34.1/900/0349771/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271110000-0

Collection Ref. Code : 1821-30-128-5

Customer Information----------

Name : ESPINOSA,CARLOS M4

Premise Address : 465 E AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167959WS6 | Pole No | : | 0349771 |
| Serial No | : | 48550665 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28980 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28905 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 150 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Sub-Total | | - 105.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.85 |
| TOTAL AMOUNT DUE | | 681.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 385.00

Your monthly electricity consumption chart

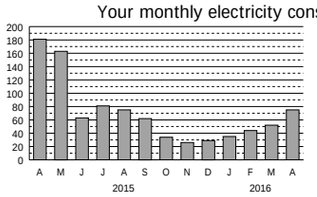


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.85 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.75 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.36 | TOTAL SALES | 681.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/900/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427792215069

ESPINOSA,CARLOS M4

Premise Address : 465 E AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-30-128-5 | 4271110000-0 | 05/13/2016 | APRIL/2016 | 681.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42711100000*

BC21/34.1/900/0/10/04-30-2016/90

8,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516703822496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*51601100004*

1004665070

Date : 04-30-2016

BC21/34.1/910/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160110000-4

Collection Ref. Code : 1805-42-476-9

Customer Information----------

Name : ESPINOSA,C L ENGR -DWN

Premise Address : BSD 465E P DEL RSRIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447263GS6 | Pole No | : | 0389323 |
| Serial No | : | 54329958 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14905 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14794 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 0 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 2.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.14 |
| CURRENT BILL - APRIL 2016 | | 1,188.51 |
| TOTAL AMOUNT DUE | | 1,187.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,120.00

Your monthly electricity consumption chart

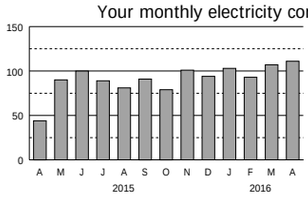


Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,188.51 | | |
| Less : VAT | 81.41 | | |
| Amount Net of VAT | 1,107.10 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 21.08 | VATable Sales | 1,107.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,051.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.41 | VAT Amount | 81.41 |
| TOTAL AMOUNT DUE | 1,133.05 | TOTAL SALES | 1,188.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/910/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516703822496

ESPINOSA,C L ENGR -DWN

Premise Address : BSD 465E P DEL RSRIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-476-9 | 5160110000-4 | 05/13/2016 | APRIL/2016 | 1,187.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51601100004*

BC21/34.1/910/0/10/04-30-2016/90

8,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616963626564
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664864

*61601100003*

Date : 04-30-2016

BC21/34.1/920/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160110000-3

Collection Ref. Code : 1805-42-479-3

Customer Information----------

Name : ESPINOSA,C L ENGR -UP

Premise Address : BSD 465E P DEL RSRIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447275GS6 | Pole No | : | 0389323 |
| Serial No | : | 67776080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28798 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28455 |
| No of Days | : | 31 | Diff Rdg | : | 343 |
| Avg kWh/day | : | 11.07 | Registered | : | 343 |
| Conn Load | : | 0 | Billed kWh | : | 343 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,783.12 |
| Transmission Charge | 0.3552/kWh | 121.83 |
| System Loss Charge | 0.8598/kWh | 294.91 |
| Sub-Total | | 2,199.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 600.46 |
| Supply Charge | 0.4118/kWh | 141.25 |
| Metering Charge | 0.6989/kWh | 239.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 986.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.63 |
| Government Charges | | |
| Franchise Tax - Local | | 24.17 |
| Value Added Tax | | |
| Generation | | 105.41 |
| Transmission | | 2.71 |
| System Loss | | 16.55 |
| Distribution | | 118.37 |
| Others | | 7.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.54 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.53 |
| Sub-Total | | 437.91 |
| CURRENT BILL - APRIL 2016 | | 3,660.83 |
| TOTAL AMOUNT DUE | | 3,660.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,837.00

Your monthly electricity consumption chart

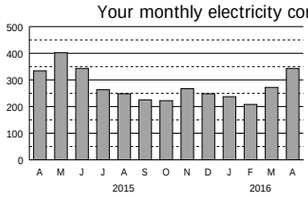


Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,660.83 | | |
| Less : VAT | 250.34 | | |
| Amount Net of VAT | 3,410.49 | | |
| Less: BIR 2306 | 105.65 | | |
| BIR 2307 | 64.94 | VATable Sales | 3,410.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,239.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.34 | VAT Amount | 250.34 |
| TOTAL AMOUNT DUE | 3,490.24 | TOTAL SALES | 3,660.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/920/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616963626564

ESPINOSA,C L ENGR -UP
Premise Address : BSD 465E P DEL RSRIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-479-3 | 6160110000-3 | 05/13/2016 | APRIL/2016 | 3,660.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61601100003*

BC21/34.1/920/0/10/04-30-2016/90

8,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917879715101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666039

*91711100007*

Date : 04-30-2016

BC21/34.1/940/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171110000-7

Collection Ref. Code : 1821-29-950-7

Customer Information----------

Name : ESPINOSA,CARLOS M1

Premise Address : 465 E AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447235GS6 | Pole No | : | 0389323 |
| Serial No | : | 98152821 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6503 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6273 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 150 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.22 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 293.85 |
| CURRENT BILL - APRIL 2016 | | 2,456.64 |
| TOTAL AMOUNT DUE | | 2,455.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,713.00

Your monthly electricity consumption chart

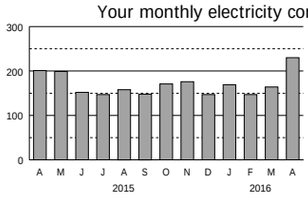


Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,456.64 | | |
| Less : VAT | 168.06 | | |
| Amount Net of VAT | 2,288.58 | | |
| Less: BIR 2306 | 70.93 | | |
| BIR 2307 | 43.58 | VATable Sales | 2,288.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,174.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.06 | VAT Amount | 168.06 |
| TOTAL AMOUNT DUE | 2,342.13 | TOTAL SALES | 2,456.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/940/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917879715101

ESPINOSA,CARLOS M1

Premise Address : 465 E AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-29-950-7 | 9171110000-7 | 05/13/2016 | APRIL/2016 | 2,455.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91711100007*

BC21/34.1/940/0/10/04-30-2016/90

8,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227136732683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670051

*22711100002*

Date : 04-30-2016

BC21/34.1/950/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271110000-2

Collection Ref. Code : 1821-30-113-7

Customer Information----------

Name : ESPINOSA,CARLOS M2

Premise Address : 465 E AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447289GS6 | Pole No | : | 0389323 |
| Serial No | : | 84612325 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14516 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14326 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 150 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.41 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 4.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 242.90 |
| CURRENT BILL - APRIL 2016 | | 2,030.41 |
| TOTAL AMOUNT DUE | | 2,029.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,765.00

Your monthly electricity consumption chart

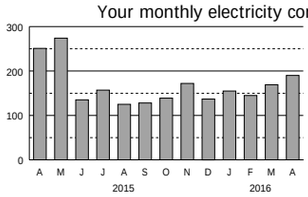


Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,030.41 | | |
| Less : VAT | 138.97 | | |
| Amount Net of VAT | 1,891.44 | | |
| Less: BIR 2306 | 58.66 | | |
| BIR 2307 | 36.02 | VATable Sales | 1,891.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,796.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.97 | VAT Amount | 138.97 |
| TOTAL AMOUNT DUE | 1,935.73 | TOTAL SALES | 2,030.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/950/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227136732683

ESPINOSA,CARLOS M2

Premise Address : 465 E AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-30-113-7 | 2271110000-2 | 05/13/2016 | APRIL/2016 | 2,029.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22711100002*

BC21/34.1/950/0/10/04-30-2016/90

8,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327557150698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670388

*32711100001*

Date : 04-30-2016

BC21/34.1/960/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271110000-1

Collection Ref. Code : 1821-30-119-6

Customer Information----------

Name : ESPINOSA,CARLOS M3

Premise Address : 465 E AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392690GS6 | Pole No | : | 0389323 |
| Serial No | : | 2003142321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40336 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39766 |
| No of Days | : | 31 | Diff Rdg | : | 570 |
| Avg kWh/day | : | 18.39 | Registered | : | 570 |
| Conn Load | : | 150 | Billed kWh | : | 570 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,963.20 |
| Transmission Charge | 0.3552/kWh | 202.46 |
| System Loss Charge | 0.8598/kWh | 490.09 |
| Sub-Total | | 3,655.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 997.84 |
| Supply Charge | 0.4118/kWh | 234.73 |
| Metering Charge | 0.6989/kWh | 398.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,635.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 60.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 60.87 |
| Government Charges | | |
| Franchise Tax - Local | | 40.14 |
| Value Added Tax | | |
| Generation | | 175.17 |
| Transmission | | 4.52 |
| System Loss | | 27.53 |
| Distribution | | 196.31 |
| Others | | 12.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 88.98 |
| Environmental Charge | 0.0025/kWh | 1.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 110.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 70.68 |
| Sub-Total | | 727.35 |
| CURRENT BILL - APRIL 2016 | | 6,079.91 |
| TOTAL AMOUNT DUE | | 6,078.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,244.00

Your monthly electricity consumption chart

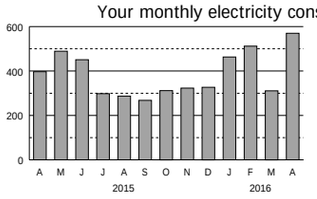


Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,079.91 | | |
| Less : VAT | 415.65 | | |
| Amount Net of VAT | 5,664.26 | | |
| Less: BIR 2306 | 175.44 | | |
| BIR 2307 | 107.85 | VATable Sales | 5,664.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,380.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 415.65 | VAT Amount | 415.65 |
| TOTAL AMOUNT DUE | 5,796.62 | TOTAL SALES | 6,079.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/960/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327557150698

ESPINOSA,CARLOS M3

Premise Address : 465 E AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-30-119-6 | 3271110000-1 | 05/13/2016 | APRIL/2016 | 6,078.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32711100001*

BC21/34.1/960/0/10/04-30-2016/90

8,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806051845960

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660786

*80601100003*

Date : 04-30-2016

BC21/34.1/961/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060110000-3

Collection Ref. Code : 1805-42-443-2

Customer Information----------

Name : MELGAR,GAVINO -M1

Premise Address : AZNAR RD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452346GS6 | Pole No | : | 0389323 |
| Serial No | : | 59997022 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13811 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13660 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 0 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,474.00 | 29.48 |
| Sub-Total | | 45.60 |
| Government Charges | | |
| Franchise Tax - Local | | 10.88 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 6.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 196.93 |
| CURRENT BILL - APRIL 2016 | | 1,648.04 |
| TOTAL AMOUNT DUE | | 1,647.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,474.00

Your monthly electricity consumption chart

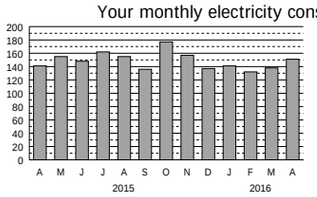


Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,648.04 | | |
| Less : VAT | 114.12 | | |
| Amount Net of VAT | 1,533.92 | | |
| Less: BIR 2306 | 48.16 | | |
| BIR 2307 | 29.24 | VATable Sales | 1,533.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,456.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.12 | VAT Amount | 114.12 |
| TOTAL AMOUNT DUE | 1,570.64 | TOTAL SALES | 1,648.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/961/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806051845960

MELGAR,GAVINO -M1

Premise Address : AZNAR RD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-443-2 | 8060110000-3 | 05/13/2016 | APRIL/2016 | 1,647.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80601100003*

BC21/34.1/961/0/10/04-30-2016/90

8,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216519412512

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664654

*21601100007*

Date : 04-30-2016

BC21/34.1/962/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160110000-7

Collection Ref. Code : 1805-42-455-6

Customer Information----------

Name : MELGAR,GAVINO -M4

Premise Address : AZNAR RD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452385GS6 | Pole No | : | 0389323 |
| Serial No | : | 53882383 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38789 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38511 |
| No of Days | : | 31 | Diff Rdg | : | 278 |
| Avg kWh/day | : | 8.97 | Registered | : | 278 |
| Conn Load | : | 0 | Billed kWh | : | 278 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,445.21 |
| Transmission Charge | 0.3552/kWh | 98.75 |
| System Loss Charge | 0.8598/kWh | 239.02 |
| Sub-Total | | 1,782.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 486.67 |
| Supply Charge | 0.4118/kWh | 114.48 |
| Metering Charge | 0.6989/kWh | 194.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 800.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.69 |
| Government Charges | | |
| Franchise Tax - Local | | 19.60 |
| Value Added Tax | | |
| Generation | | 85.43 |
| Transmission | | 2.20 |
| System Loss | | 13.42 |
| Distribution | | 96.05 |
| Others | | 5.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.39 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.47 |
| Sub-Total | | 355.05 |
| CURRENT BILL - APRIL 2016 | | 2,968.16 |
| TOTAL AMOUNT DUE | | 2,968.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,286.00

Your monthly electricity consumption chart

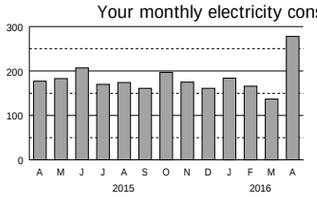


Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,968.16 | | |
| Less : VAT | 203.01 | | |
| Amount Net of VAT | 2,765.15 | | |
| Less: BIR 2306 | 85.68 | | |
| BIR 2307 | 52.65 | VATable Sales | 2,765.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,626.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.01 | VAT Amount | 203.01 |
| TOTAL AMOUNT DUE | 2,829.83 | TOTAL SALES | 2,968.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/962/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216519412512

MELGAR,GAVINO -M4

Premise Address : AZNAR RD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-455-6 | 2160110000-7 | 05/13/2016 | APRIL/2016 | 2,968.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21601100007*

BC21/34.1/962/0/10/04-30-2016/90

8,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906746914589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660554

*90601100002*

Date : 04-30-2016

BC21/34.1/970/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060110000-2

Collection Ref. Code : 1805-42-446-7

Customer Information----------

Name : MELGAR,GAVINO -M2

Premise Address : AZNAR RD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452358GS6 | Pole No | : | 0389323 |
| Serial No | : | 59879883 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32141 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31903 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 0 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,734.00 | 54.68 |
| Sub-Total | | 80.09 |
| Government Charges | | |
| Franchise Tax - Local | | 17.19 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 11.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 311.08 |
| CURRENT BILL - APRIL 2016 | | 2,603.60 |
| TOTAL AMOUNT DUE | | 2,602.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,734.72

Your monthly electricity consumption chart

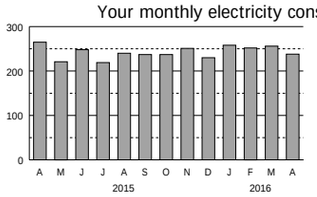


Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,603.60 | | |
| Less : VAT | 180.51 | | |
| Amount Net of VAT | 2,423.09 | | |
| Less: BIR 2306 | 76.16 | | |
| BIR 2307 | 46.19 | VATable Sales | 2,423.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,300.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.51 | VAT Amount | 180.51 |
| TOTAL AMOUNT DUE | 2,481.25 | TOTAL SALES | 2,603.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/970/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906746914589

MELGAR,GAVINO -M2

Premise Address : AZNAR RD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-446-7 | 9060110000-2 | 05/13/2016 | APRIL/2016 | 2,602.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90601100002*

BC21/34.1/970/0/10/04-30-2016/90

8,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016552782879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665126

*01601100009*

Date : 04-30-2016

BC21/34.1/980/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160110000-9

Collection Ref. Code : 1805-42-449-1

Customer Information----------

Name : MELGAR,GAVINO -M3

Premise Address : AZNAR RD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452354GS6 | Pole No | : | 0389323 |
| Serial No | : | 69925279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12339 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12240 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 0 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Sub-Total | | - 46.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 2.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 121.60 |
| CURRENT BILL - APRIL 2016 | | 998.65 |
| TOTAL AMOUNT DUE | | 998.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,163.00

Your monthly electricity consumption chart

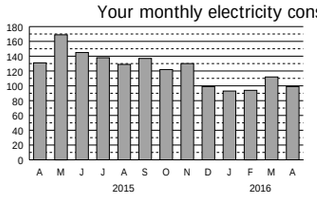


Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.65 | | |
| Less : VAT | 67.85 | | |
| Amount Net of VAT | 930.80 | | |
| Less: BIR 2306 | 28.67 | | |
| BIR 2307 | 17.67 | VATable Sales | 930.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.85 | VAT Amount | 67.85 |
| TOTAL AMOUNT DUE | 952.31 | TOTAL SALES | 998.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/980/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016552782879

MELGAR,GAVINO -M3

Premise Address : AZNAR RD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-449-1 | 0160110000-9 | 05/13/2016 | APRIL/2016 | 998.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01601100009*

BC21/34.1/980/0/10/04-30-2016/90

8,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356141080088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668473

*35638909107*

Date : 04-30-2016

BC21/34.1/990/0389456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563890910-7

Collection Ref. Code : 1859-90-581-1

Customer Information----------

Name : MANUGAS,ZENAIDA BENDEBEL

Premise Address : P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN : 456-676-829-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047046 | Pole No | : | 0389456 |
| Serial No | : | 121756818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5451 |
| No of Days | : | 31 | Diff Rdg | : | 365 |
| Avg kWh/day | : | 11.77 | Registered | : | 365 |
| Conn Load | : | 390 | Billed kWh | : | 365 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,897.49 |
| Transmission Charge | 0.3552/kWh | 129.65 |
| System Loss Charge | 0.8598/kWh | 313.83 |
| Sub-Total | | 2,340.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 638.97 |
| Supply Charge | 0.4118/kWh | 150.31 |
| Metering Charge | 0.6989/kWh | 255.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,049.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,596.00 | 71.92 |
| Sub-Total | | 110.90 |
| Government Charges | | |
| Franchise Tax - Local | | 26.26 |
| Value Added Tax | | |
| Generation | | 112.16 |
| Transmission | | 2.89 |
| System Loss | | 17.62 |
| Distribution | | 125.93 |
| Others | | 16.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.98 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.26 |
| Sub-Total | | 475.21 |
| CURRENT BILL - APRIL 2016 | | 3,976.46 |
| TOTAL AMOUNT DUE | | 3,975.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,597.00

Your monthly electricity consumption chart

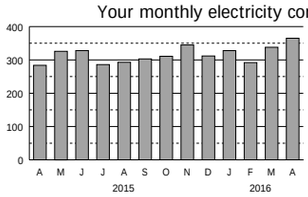


Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,976.46 | | |
| Less : VAT | 275.06 | | |
| Amount Net of VAT | 3,701.40 | | |
| Less: BIR 2306 | 116.05 | | |
| BIR 2307 | 70.55 | VATable Sales | 3,701.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,514.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.06 | VAT Amount | 275.06 |
| TOTAL AMOUNT DUE | 3,789.86 | TOTAL SALES | 3,976.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/990/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356141080088

MANUGAS,ZENAIDA BENDEBEL

Premise Address : P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-90-581-1 | 3563890910-7 | 05/13/2016 | APRIL/2016 | 3,975.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35638909107*

BC21/34.1/990/0/10/04-30-2016/90

8,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980181048618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664573

*98041100003*

Date : 04-30-2016

BC21/34.1/1010/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804110000-3

Collection Ref. Code : 1821-89-758-7

Customer Information----------

Name : GRADNEY,ANGELIQUE M2 S

Premise Address : 465-F P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452653GS6 | Pole No | : | 0389323 |
| Serial No | : | 85731853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27516 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27364 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 5014 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.23 |
| Government Charges | | |
| Franchise Tax - Local | | 10.73 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 3.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 194.42 |
| CURRENT BILL - APRIL 2016 | | 1,625.43 |
| TOTAL AMOUNT DUE | | 1,625.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,162.38

Your monthly electricity consumption chart

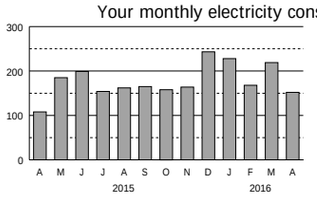


Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,625.43 | | |
| Less : VAT | 111.27 | | |
| Amount Net of VAT | 1,514.16 | | |
| Less: BIR 2306 | 46.97 | | |
| BIR 2307 | 28.83 | VATable Sales | 1,514.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,438.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.27 | VAT Amount | 111.27 |
| TOTAL AMOUNT DUE | 1,549.63 | TOTAL SALES | 1,625.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1010/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980181048618

GRADNEY,ANGELIQUE M2 S

Premise Address : 465-F P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-758-7 | 9804110000-3 | 05/13/2016 | APRIL/2016 | 1,625.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98041100003*

BC21/34.1/1010/0/10/04-30-2016/90

8,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090453637195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667348

*09041100000*

Date : 04-30-2016

BC21/34.1/1020/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904110000-0

Collection Ref. Code : 1821-89-761-7

Customer Information----------

Name : GRADNEY,ANGELIQUE M3 S

Premise Address : 465-F P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452364GS6 | Pole No | : | 0389323 |
| Serial No | : | 54362087 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39511 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39170 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 550 | Billed kWh | : | 341 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 596.95 |
| Supply Charge | 0.4118/kWh | 140.42 |
| Metering Charge | 0.6989/kWh | 238.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 980.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.41 |
| Government Charges | | |
| Franchise Tax - Local | | 24.03 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| Distribution | | 117.68 |
| Others | | 7.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.23 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.28 |
| Sub-Total | | 435.37 |
| CURRENT BILL - APRIL 2016 | | 3,639.50 |
| TOTAL AMOUNT DUE | | 3,639.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7,052.62

Your monthly electricity consumption chart

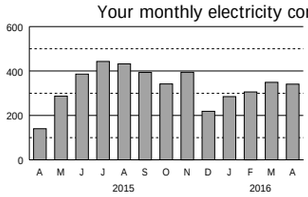


Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,639.50 | | |
| Less : VAT | 248.89 | | |
| Amount Net of VAT | 3,390.61 | | |
| Less: BIR 2306 | 105.03 | | |
| BIR 2307 | 64.56 | VATable Sales | 3,390.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,221.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.89 | VAT Amount | 248.89 |
| TOTAL AMOUNT DUE | 3,469.91 | TOTAL SALES | 3,639.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1020/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090453637195

GRADNEY,ANGELIQUE M3 S

Premise Address : 465-F P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-761-7 | 0904110000-0 | 05/13/2016 | APRIL/2016 | 3,639.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09041100000*

BC21/34.1/1020/0/10/04-30-2016/90

8,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190590109477

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669795

*19041100009*

Date : 04-30-2016

BC21/34.1/1030/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904110000-9

Collection Ref. Code : 1821-89-764-1

Customer Information----------

Name : GRADNEY,ANGELIQUE M4 S

Premise Address : 465-F P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452362GS6 | Pole No | : | 0389323 |
| Serial No | : | 76762315 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25841 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25681 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 1290 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 23.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 23.50 | 0.47 |
| Sub-Total | | 17.55 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 3.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 204.68 |
| CURRENT BILL - APRIL 2016 | | 1,711.22 |
| TOTAL AMOUNT DUE | | 1,734.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 1, 2016 - 494.95

Your monthly electricity consumption chart

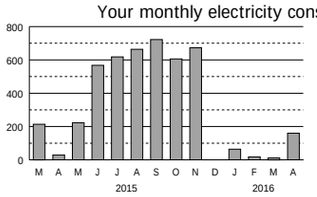


Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,711.22 | | |
| Less : VAT | 117.15 | | |
| Amount Net of VAT | 1,594.07 | | |
| Less: BIR 2306 | 49.44 | | |
| BIR 2307 | 30.36 | VATable Sales | 1,594.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,514.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.15 | VAT Amount | 117.15 |
| TOTAL AMOUNT DUE | 1,631.42 | TOTAL SALES | 1,711.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1030/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190590109477

GRADNEY,ANGELIQUE M4 S

Premise Address : 465-F P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-764-1 | 1904110000-9 | 05/13/2016 | APRIL/2016 | 1,734.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19041100009*

BC21/34.1/1030/0/10/04-30-2016/90

8,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808619521109

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661493

*80842100002*

Date : 04-30-2016

BC21/34.1/1055/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084210000-2

Collection Ref. Code : 1827-92-443-8

Customer Information----------

Name : DUSABAN,PORFERIA G

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427278GS6 | Pole No | : | 0389323 |
| Serial No | : | 2003213784 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19392 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 100 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,370.50 | 27.41 |
| Sub-Total | | 42.25 |
| Government Charges | | |
| Franchise Tax - Local | | 10.02 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 6.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 181.41 |
| CURRENT BILL - APRIL 2016 | | 1,517.87 |
| TOTAL AMOUNT DUE | | 1,517.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,371.00

Your monthly electricity consumption chart

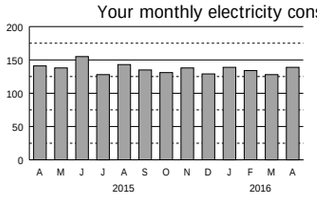


Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,517.87 | | |
| Less : VAT | 105.15 | | |
| Amount Net of VAT | 1,412.72 | | |
| Less: BIR 2306 | 44.35 | | |
| BIR 2307 | 26.93 | VATable Sales | 1,412.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,341.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.15 | VAT Amount | 105.15 |
| TOTAL AMOUNT DUE | 1,446.59 | TOTAL SALES | 1,517.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1055/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808619521109

DUSABAN,PORFERIA G

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-92-443-8 | 8084210000-2 | 05/13/2016 | APRIL/2016 | 1,517.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80842100002*

BC21/34.1/1055/0/10/04-30-2016/90

8,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706641534509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660777

*70601100004*

Date : 04-30-2016

BC21/34.1/1060/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060110000-4

Collection Ref. Code : 1805-42-434-3

Customer Information----------

Name : DIAZ,EUFEMIO

Premise Address : 123 AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 171406DS6 | Pole No | : | 0389316 |
| Serial No | : | 12674575 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6012 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5938 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 0 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | - 103.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.21 |
| CURRENT BILL - APRIL 2016 | | 673.08 |
| TOTAL AMOUNT DUE | | 684.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 13, 2016 - 182.00

Your monthly electricity consumption chart

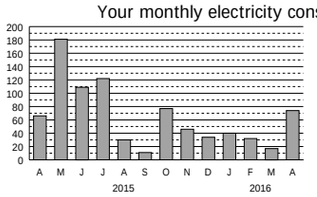


Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 673.08 | | |
| Less : VAT | 45.53 | | |
| Amount Net of VAT | 627.55 | | |
| Less: BIR 2306 | 19.26 | | |
| BIR 2307 | 11.85 | VATable Sales | 627.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.53 | VAT Amount | 45.53 |
| TOTAL AMOUNT DUE | 641.97 | TOTAL SALES | 673.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1060/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706641534509

DIAZ,EUFEMIO

Premise Address : 123 AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-434-3 | 7060110000-4 | 05/13/2016 | APRIL/2016 | 684.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70601100004*

BC21/34.1/1060/0/10/04-30-2016/90

8,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606353672854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660035

*60601100005*

Date : 04-30-2016

BC21/34.1/1070/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060110000-5

Collection Ref. Code : 1805-42-431-9

Customer Information----------

Name : DIAZ,NOLAN

Premise Address : 123 AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016928 | Pole No | : | 0389316 |
| Serial No | : | 145978931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5110 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4858 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 0 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.91 |
| Government Charges | | |
| Franchise Tax - Local | | 17.77 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 5.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 321.94 |
| CURRENT BILL - APRIL 2016 | | 2,691.12 |
| TOTAL AMOUNT DUE | | 2,690.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,322.00

Your monthly electricity consumption chart

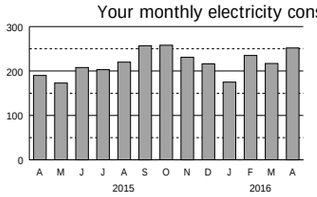


Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,691.12 | | |
| Less : VAT | 184.11 | | |
| Amount Net of VAT | 2,507.01 | | |
| Less: BIR 2306 | 77.72 | | |
| BIR 2307 | 47.74 | VATable Sales | 2,507.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,381.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.11 | VAT Amount | 184.11 |
| TOTAL AMOUNT DUE | 2,565.66 | TOTAL SALES | 2,691.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1070/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606353672854

DIAZ,NOLAN

Premise Address : 123 AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-431-9 | 6060110000-5 | 05/13/2016 | APRIL/2016 | 2,690.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60601100005*

BC21/34.1/1070/0/10/04-30-2016/90

8,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495046909964

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671491

*49501100009*

Date : 04-30-2016

BC21/34.1/1150/0393924/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950110000-9

Collection Ref. Code : 1805-42-359-2

Customer Information----------

Name : KINTANAR,CORAZON

Premise Address : 463C P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462484GS6 | Pole No | : | 0393924 |
| Serial No | : | 67713383 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12452 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 0 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.39 |
| Government Charges | | |
| Franchise Tax - Local | | 8.20 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 148.53 |
| CURRENT BILL - APRIL 2016 | | 1,241.81 |
| TOTAL AMOUNT DUE | | 1,240.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 976.00

Your monthly electricity consumption chart

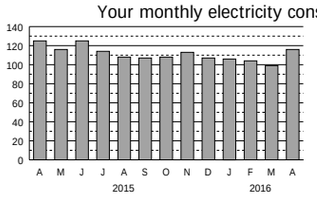


Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,241.81 | | |
| Less : VAT | 85.07 | | |
| Amount Net of VAT | 1,156.74 | | |
| Less: BIR 2306 | 35.91 | | |
| BIR 2307 | 22.03 | VATable Sales | 1,156.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.07 | VAT Amount | 85.07 |
| TOTAL AMOUNT DUE | 1,183.87 | TOTAL SALES | 1,241.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1150/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495046909964

KINTANAR,CORAZON

Premise Address : 463C P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-359-2 | 4950110000-9 | 05/13/2016 | APRIL/2016 | 1,240.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49501100009*

BC21/34.1/1150/0/10/04-30-2016/90

8,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675384316799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661400

*67501100001*

Date : 04-30-2016

BC21/34.1/1170/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750110000-1

Collection Ref. Code : 1805-42-269-3

Customer Information----------

Name : DACALOS,ERLINDA

Premise Address : SAMBAG I AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012800 | Pole No | : | 0389302 |
| Serial No | : | 39143931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5821 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5582 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 0 | Billed kWh | : | 239 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 418.39 |
| Supply Charge | 0.4118/kWh | 98.42 |
| Metering Charge | 0.6989/kWh | 167.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 688.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,795.50 | 55.91 |
| Sub-Total | | 81.43 |
| Government Charges | | |
| Franchise Tax - Local | | 17.27 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 11.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.32 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.64 |
| Sub-Total | | 312.51 |
| CURRENT BILL - APRIL 2016 | | 2,615.64 |
| TOTAL AMOUNT DUE | | 2,614.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,796.00

Your monthly electricity consumption chart

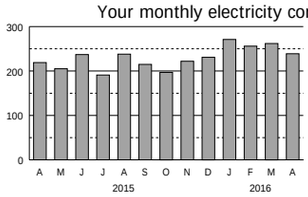


Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,615.64 | | |
| Less : VAT | 181.36 | | |
| Amount Net of VAT | 2,434.28 | | |
| Less: BIR 2306 | 76.51 | | |
| BIR 2307 | 46.41 | VATable Sales | 2,434.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,311.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.36 | VAT Amount | 181.36 |
| TOTAL AMOUNT DUE | 2,492.72 | TOTAL SALES | 2,615.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1170/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675384316799

DACALOS,ERLINDA

Premise Address : SAMBAG I AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-269-3 | 6750110000-1 | 05/13/2016 | APRIL/2016 | 2,614.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67501100001*

BC21/34.1/1170/0/10/04-30-2016/90

8,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907941360652
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*90771100006*

1004661112
Date : 04-30-2016
BC21/34.1/1180/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077110000-6
Collection Ref. Code : 1839-42-560-1

Customer Information----------
Name : GARGOLEZ,ELYDIANITA M
Premise Address : 49-A AZNAR RD,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483074 GS6 | Pole No | : | 0389302 |
| Serial No | : | 53850060 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18386 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 290 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.89 |
| Government Charges | | |
| Franchise Tax - Local | | 14.46 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 4.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 261.98 |
| CURRENT BILL - APRIL 2016 | | 2,190.22 |
| TOTAL AMOUNT DUE | | 2,189.73 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 1,869.50

Your monthly electricity consumption chart

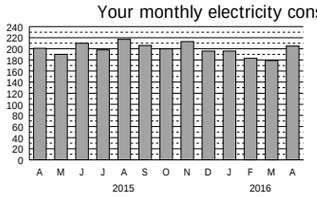


Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,190.22 | | |
| Less : VAT | 149.86 | | |
| Amount Net of VAT | 2,040.36 | | |
| Less: BIR 2306 | 63.25 | | |
| BIR 2307 | 38.85 | VATable Sales | 2,040.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,938.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.86 | VAT Amount | 149.86 |
| TOTAL AMOUNT DUE | 2,088.12 | TOTAL SALES | 2,190.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1180/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907941360652

GARGOLEZ,ELYDIANITA M
Premise Address : 49-A AZNAR RD,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-42-560-1 | 9077110000-6 | 05/13/2016 | APRIL/2016 | 2,189.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*90771100006*

BC21/34.1/1180/0/10/04-30-2016/90

8,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875929849209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661931

*87501100009*

Date : 04-30-2016

BC21/34.1/1190/0393924/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750110000-9

Collection Ref. Code : 1805-42-278-2

Customer Information----------

Name : DIAZ,EUFEMIO -M2

Premise Address : 449-D P DEL ROSARIO,EXT. AZNAR RD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533041 GS6 | Pole No | : | 0393924 |
| Serial No | : | 25327348 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15661 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15173 |
| No of Days | : | 31 | Diff Rdg | : | 488 |
| Avg kWh/day | : | 15.74 | Registered | : | 488 |
| Conn Load | : | 0 | Billed kWh | : | 488 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,536.92 |
| Transmission Charge | 0.3552/kWh | 173.34 |
| System Loss Charge | 0.8598/kWh | 419.58 |
| Sub-Total | | 3,129.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 854.29 |
| Supply Charge | 0.4118/kWh | 200.96 |
| Metering Charge | 0.6989/kWh | 341.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,401.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,465.50 | 89.31 |
| Sub-Total | | 141.43 |
| Government Charges | | |
| Franchise Tax - Local | | 35.04 |
| Value Added Tax | | |
| Generation | | 149.96 |
| Transmission | | 3.86 |
| System Loss | | 23.57 |
| Distribution | | 168.16 |
| Others | | 21.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.17 |
| Environmental Charge | 0.0025/kWh | 1.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.51 |
| Sub-Total | | 634.24 |
| CURRENT BILL - APRIL 2016 | | 5,306.82 |
| TOTAL AMOUNT DUE | | 5,306.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 4,466.00

Your monthly electricity consumption chart

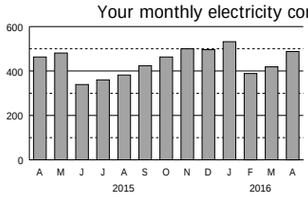


Avg Monthly Usage : 441.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,306.82 | | |
| Less : VAT | 366.73 | | |
| Amount Net of VAT | 4,940.09 | | |
| Less: BIR 2306 | 154.71 | | |
| BIR 2307 | 94.15 | VATable Sales | 4,940.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,691.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 366.73 | VAT Amount | 366.73 |
| TOTAL AMOUNT DUE | 5,057.96 | TOTAL SALES | 5,306.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1190/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875929849209

DIAZ,EUFEMIO -M2

Premise Address : 449-D P DEL ROSARIO,EXT. AZNAR RD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-278-2 | 8750110000-9 | 05/13/2016 | APRIL/2016 | 5,306.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87501100009*

BC21/34.1/1190/0/10/04-30-2016/90

8,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995309630935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672384

*99501100004*

Date : 04-30-2016

BC21/34.1/1200/0393924/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950110000-4

Collection Ref. Code : 1805-42-389-4

Customer Information----------

Name : DIAZ,EUFEMIO -M1

Premise Address : #449-D P DEL ROSARIO,EXT. AZNAR RD.,C/O PETH OCANA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483657 GS6 | Pole No | : | 0393924 |
| Serial No | : | 68204529 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4448 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4321 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 0 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,274.00 | 25.48 |
| Sub-Total | | 39.04 |
| Government Charges | | |
| Franchise Tax - Local | | 9.16 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 165.82 |
| CURRENT BILL - APRIL 2016 | | 1,387.77 |
| TOTAL AMOUNT DUE | | 1,387.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,274.00

Your monthly electricity consumption chart

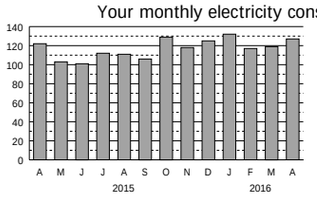


Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,387.77 | | |
| Less : VAT | 96.15 | | |
| Amount Net of VAT | 1,291.62 | | |
| Less: BIR 2306 | 40.56 | | |
| BIR 2307 | 24.62 | VATable Sales | 1,291.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,226.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.15 | VAT Amount | 96.15 |
| TOTAL AMOUNT DUE | 1,322.59 | TOTAL SALES | 1,387.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1200/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995309630935

DIAZ,EUFEMIO -M1

Premise Address : #449-D P DEL ROSARIO,EXT. AZNAR RD.,C/O PETH OCANA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-389-4 | 9950110000-4 | 05/13/2016 | APRIL/2016 | 1,387.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99501100004*

BC21/34.1/1200/0/10/04-30-2016/90

8,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140738110083

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661099

*14012100005*

Date : 04-30-2016

BC21/34.1/1235/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401210000-5

Collection Ref. Code : 1811-40-554-1

Customer Information----------

Name : CARIN,HAZEL KATHLEEN TM C.

Premise Address : 447-D P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539618 GS6 | Pole No | : | 0389302 |
| Serial No | : | 61326872 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11654 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11633 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 150 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | 85.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 17.00

Your monthly electricity consumption chart

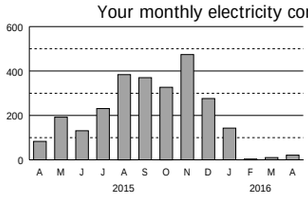


Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1235/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140738110083

CARIN,HAZEL KATHLEEN TM C.

Premise Address : 447-D P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-40-554-1 | 1401210000-5 | 05/13/2016 | APRIL/2016 | 85.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14012100005*

BC21/34.1/1235/0/10/04-30-2016/90

8,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375509376404

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660799

*37501100004*

Date : 04-30-2016

BC21/34.1/1245/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750110000-4

Collection Ref. Code : 1805-42-242-1

Customer Information----------

Name : DACALOS,AQUILINA

Premise Address : 451D P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509342 GS6 | Pole No | : | 0389302 |
| Serial No | : | 69309992 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10513 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10206 |
| No of Days | : | 31 | Diff Rdg | : | 307 |
| Avg kWh/day | : | 9.90 | Registered | : | 307 |
| Conn Load | : | 0 | Billed kWh | : | 307 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,595.97 |
| Transmission Charge | 0.3552/kWh | 109.05 |
| System Loss Charge | 0.8598/kWh | 263.96 |
| Sub-Total | | 1,968.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 537.43 |
| Supply Charge | 0.4118/kWh | 126.42 |
| Metering Charge | 0.6989/kWh | 214.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 883.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.79 |
| Government Charges | | |
| Franchise Tax - Local | | 21.64 |
| Value Added Tax | | |
| Generation | | 94.34 |
| Transmission | | 2.43 |
| System Loss | | 14.83 |
| Distribution | | 106.01 |
| Others | | 6.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.92 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.07 |
| Sub-Total | | 392.04 |
| CURRENT BILL - APRIL 2016 | | 3,277.22 |
| TOTAL AMOUNT DUE | | 3,276.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,501.00

Your monthly electricity consumption chart

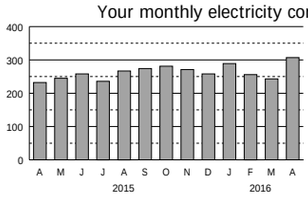


Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,277.22 | | |
| Less : VAT | 224.14 | | |
| Amount Net of VAT | 3,053.08 | | |
| Less: BIR 2306 | 94.60 | | |
| BIR 2307 | 58.14 | VATable Sales | 3,053.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,900.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.14 | VAT Amount | 224.14 |
| TOTAL AMOUNT DUE | 3,124.48 | TOTAL SALES | 3,277.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1245/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375509376404

DACALOS,AQUILINA

Premise Address : 451D P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-242-1 | 3750110000-4 | 05/13/2016 | APRIL/2016 | 3,276.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37501100004*

BC21/34.1/1245/0/10/04-30-2016/90

8,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040870174370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660648

*04012100006*

Date : 04-30-2016

BC21/34.1/1270/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401210000-6

Collection Ref. Code : 1811-40-551-7

Customer Information----------

Name : ROBLE,NATIVIDAD G.

Premise Address : 447-D P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092133 | Pole No | : | 0389302 |
| Serial No | : | 40043526 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 600 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 330.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 324.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JUNE 5, 2013 - 5.76

Your monthly electricity consumption chart

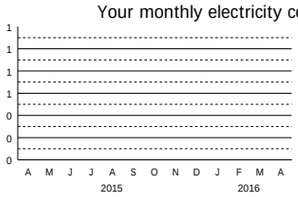


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1270/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040870174370

ROBLE,NATIVIDAD G.

Premise Address : 447-D P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-40-551-7 | 0401210000-6 | 05/13/2016 | APRIL/2016 | - 324.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04012100006*

BC21/34.1/1270/0/10/04-30-2016/90

8,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695967209530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671046

*69501100007*

Date : 04-30-2016

BC21/34.1/1280/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950110000-7

Collection Ref. Code : 1805-42-368-1

Customer Information----------

Name : ARES,ESTER M

Premise Address : 435-D P. DEL ROSARIO EXT,SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475072GS6 | Pole No | : | 0393910 |
| Serial No | : | 59883031 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13319 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13190 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 0 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.77 |
| Government Charges | | |
| Franchise Tax - Local | | 9.11 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 2.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 165.09 |
| CURRENT BILL - APRIL 2016 | | 1,380.32 |
| TOTAL AMOUNT DUE | | 1,379.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,349.00

Your monthly electricity consumption chart

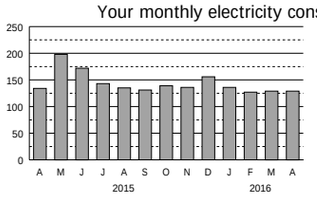


Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,380.32 | | |
| Less : VAT | 94.53 | | |
| Amount Net of VAT | 1,285.79 | | |
| Less: BIR 2306 | 39.91 | | |
| BIR 2307 | 24.49 | VATable Sales | 1,285.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,221.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.53 | VAT Amount | 94.53 |
| TOTAL AMOUNT DUE | 1,315.92 | TOTAL SALES | 1,380.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1280/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695967209530

ARES,ESTER M

Premise Address : 435-D P. DEL ROSARIO EXT,SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-368-1 | 6950110000-7 | 05/13/2016 | APRIL/2016 | 1,379.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69501100007*

BC21/34.1/1280/0/10/04-30-2016/90

8,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860993950884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670312

*86091100007*

Date : 04-30-2016

BC21/34.1/1290/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609110000-7

Collection Ref. Code : 1839-99-596-3

Customer Information----------

Name : ARES,ELEAZAR T

Premise Address : 435-D PRIVATE ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017184 | Pole No | : | 0393910 |
| Serial No | : | 38190524 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6771 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6332 |
| No of Days | : | 31 | Diff Rdg | : | 439 |
| Avg kWh/day | : | 14.16 | Registered | : | 439 |
| Conn Load | : | 4156 | Billed kWh | : | 439 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,282.19 |
| Transmission Charge | 0.6184/kWh | 271.48 |
| System Loss Charge | 0.8358/kWh | 366.92 |
| Sub-Total | | 2,920.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 768.51 |
| Supply Charge | 0.4118/kWh | 180.78 |
| Metering Charge | 0.6989/kWh | 306.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,261.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.88 |
| Government Charges | | |
| Franchise Tax - Local | | 31.71 |
| Value Added Tax | | |
| Generation | | 134.91 |
| Transmission | | 6.05 |
| System Loss | | 20.21 |
| Distribution | | 151.33 |
| Others | | 9.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.54 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.44 |
| Sub-Total | | 562.80 |
| CURRENT BILL - APRIL 2016 | | 4,791.38 |
| TOTAL AMOUNT DUE | | 4,790.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,795.00

Your monthly electricity consumption chart

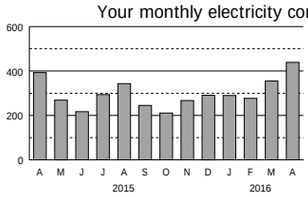


Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,791.38 | | |
| Less : VAT | 321.93 | | |
| Amount Net of VAT | 4,469.45 | | |
| Less: BIR 2306 | 137.03 | | |
| BIR 2307 | 85.21 | VATable Sales | 4,469.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,247.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 321.93 | VAT Amount | 321.93 |
| TOTAL AMOUNT DUE | 4,569.14 | TOTAL SALES | 4,791.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1290/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860993950884

ARES,ELEAZAR T

Premise Address : 435-D PRIVATE ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-99-596-3 | 8609110000-7 | 05/13/2016 | APRIL/2016 | 4,790.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86091100007*

BC21/34.1/1290/0/10/04-30-2016/90

8,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795100114933

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671166

*79501100006*

Date : 04-30-2016

BC21/34.1/1300/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950110000-6

Collection Ref. Code : 1805-42-371-1

Customer Information----------

Name : VILLAGONZALO,J R

Premise Address : 433B P DEL ROSARIO EX,C/O L. ARES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484017 GS6 | Pole No | : | 0393910 |
| Serial No | : | 75314411 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16249 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15822 |
| No of Days | : | 31 | Diff Rdg | : | 427 |
| Avg kWh/day | : | 13.77 | Registered | : | 427 |
| Conn Load | : | 0 | Billed kWh | : | 427 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,219.80 |
| Transmission Charge | 0.3552/kWh | 151.67 |
| System Loss Charge | 0.8598/kWh | 367.13 |
| Sub-Total | | 2,738.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 747.51 |
| Supply Charge | 0.4118/kWh | 175.84 |
| Metering Charge | 0.6989/kWh | 298.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,226.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.60 |
| Government Charges | | |
| Franchise Tax - Local | | 30.08 |
| Value Added Tax | | |
| Generation | | 131.23 |
| Transmission | | 3.38 |
| System Loss | | 20.61 |
| Distribution | | 147.21 |
| Others | | 9.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.66 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 82.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.95 |
| Sub-Total | | 545.02 |
| CURRENT BILL - APRIL 2016 | | 4,556.00 |
| TOTAL AMOUNT DUE | | 4,555.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 5,814.00

Your monthly electricity consumption chart

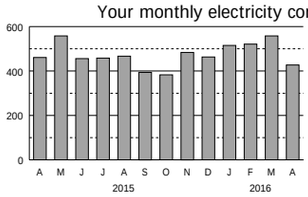


Avg Monthly Usage : 472.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,556.00 | | |
| Less : VAT | 311.51 | | |
| Amount Net of VAT | 4,244.49 | | |
| Less: BIR 2306 | 131.47 | | |
| BIR 2307 | 80.82 | VATable Sales | 4,244.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,032.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 311.51 | VAT Amount | 311.51 |
| TOTAL AMOUNT DUE | 4,343.71 | TOTAL SALES | 4,556.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1300/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795100114933

VILLAGONZALO,J R

Premise Address : 433B P DEL ROSARIO EX,C/O L. ARES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-371-1 | 7950110000-6 | 05/13/2016 | APRIL/2016 | 4,555.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79501100006*

BC21/34.1/1300/0/10/04-30-2016/90

8,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686554901689

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666773

*68622100003*

Date : 04-30-2016

BC21/34.1/1330/0313763/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862210000-3

Collection Ref. Code : 1837-82-923-3

Customer Information----------

Name : DIAZ,FELICISIMA K

Premise Address : SAMBAG I,P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053853 | Pole No | : | 0313763 |
| Serial No | : | 121452423 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3942 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3764 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 150 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,349.00 | 26.98 |
| Sub-Total | | 45.99 |
| Government Charges | | |
| Franchise Tax - Local | | 12.76 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 7.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 231.04 |
| CURRENT BILL - APRIL 2016 | | 1,932.96 |
| TOTAL AMOUNT DUE | | 1,932.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,350.00

Your monthly electricity consumption chart

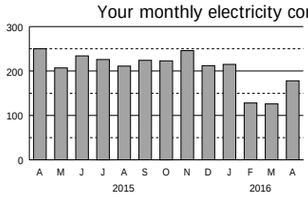


Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,932.96 | | |
| Less : VAT | 133.48 | | |
| Amount Net of VAT | 1,799.48 | | |
| Less: BIR 2306 | 56.32 | | |
| BIR 2307 | 34.29 | VATable Sales | 1,799.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,708.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.48 | VAT Amount | 133.48 |
| TOTAL AMOUNT DUE | 1,842.35 | TOTAL SALES | 1,932.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1330/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686554901689

DIAZ,FELICISIMA K

Premise Address : SAMBAG I,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-82-923-3 | 6862210000-3 | 05/13/2016 | APRIL/2016 | 1,932.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68622100003*

BC21/34.1/1330/0/10/04-30-2016/90

8,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065705511905

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672442

*06501100009*

Date : 04-30-2016

BC21/34.1/1360/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650110000-9

Collection Ref. Code : 1805-42-149-2

Customer Information----------

Name : ARQUIOLA,LEODOLFO C

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312780 GS6 | Pole No | : | 0313791 |
| Serial No | : | 48970523 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9635 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8783 |
| No of Days | : | 31 | Diff Rdg | : | 852 |
| Avg kWh/day | : | 27.48 | Registered | : | 852 |
| Conn Load | : | 0 | Billed kWh | : | 852 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,429.21 |
| Transmission Charge | 0.3552/kWh | 302.63 |
| System Loss Charge | 0.8598/kWh | 732.55 |
| Sub-Total | | 5,464.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,491.51 |
| Supply Charge | 0.4118/kWh | 350.85 |
| Metering Charge | 0.6989/kWh | 595.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,442.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 9,053.50 | 181.07 |
| Sub-Total | | 272.06 |
| Government Charges | | |
| Franchise Tax - Local | | 61.34 |
| Value Added Tax | | |
| Generation | | 261.83 |
| Transmission | | 6.75 |
| System Loss | | 41.14 |
| Distribution | | 293.14 |
| Others | | 40.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 133.00 |
| Environmental Charge | 0.0025/kWh | 2.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 165.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.65 |
| Sub-Total | | 1,110.11 |
| CURRENT BILL - APRIL 2016 | | 9,289.38 |
| TOTAL AMOUNT DUE | | 9,288.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 9,054.00

Your monthly electricity consumption chart

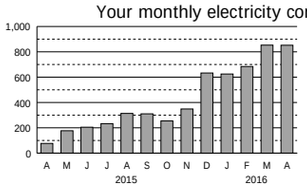


Avg Monthly Usage : 428.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,289.38 | | |
| Less : VAT | 642.87 | | |
| Amount Net of VAT | 8,646.51 | | |
| Less: BIR 2306 | 271.21 | | |
| BIR 2307 | 164.81 | VATable Sales | 8,646.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,210.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 642.87 | VAT Amount | 642.87 |
| TOTAL AMOUNT DUE | 8,853.36 | TOTAL SALES | 9,289.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1360/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065705511905

ARQUIOLA,LEODOLFO C

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-149-2 | 0650110000-9 | 05/13/2016 | APRIL/2016 | 9,288.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06501100009*

BC21/34.1/1360/0/10/04-30-2016/90

8,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165729771524

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672909

*16501100008*

Date : 04-30-2016

BC21/34.1/1370/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650110000-8

Collection Ref. Code : 1805-42-152-2

Customer Information----------

Name : ORQUIOLA,LEODOLFO

Premise Address : 431L P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431982 GS6 | Pole No | : | 0313791 |
| Serial No | : | 70703340 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7984 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7722 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.45 | Registered | : | 262 |
| Conn Load | : | 0 | Billed kWh | : | 262 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 458.66 |
| Supply Charge | 0.4118/kWh | 107.89 |
| Metering Charge | 0.6989/kWh | 183.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 754.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,208.00 | 64.16 |
| Sub-Total | | 92.14 |
| Government Charges | | |
| Franchise Tax - Local | | 18.95 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 13.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.90 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.49 |
| Sub-Total | | 342.91 |
| CURRENT BILL - APRIL 2016 | | 2,870.07 |
| TOTAL AMOUNT DUE | | 2,870.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,207.90

Your monthly electricity consumption chart

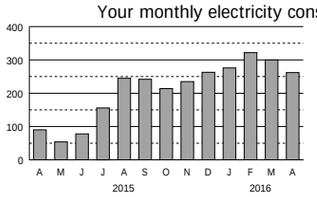


Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,870.07 | | |
| Less : VAT | 199.13 | | |
| Amount Net of VAT | 2,670.94 | | |
| Less: BIR 2306 | 84.00 | | |
| BIR 2307 | 50.92 | VATable Sales | 2,670.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,536.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.13 | VAT Amount | 199.13 |
| TOTAL AMOUNT DUE | 2,735.15 | TOTAL SALES | 2,870.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1370/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165729771524

ORQUIOLA,LEODOLFO

Premise Address : 431L P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-152-2 | 1650110000-8 | 05/13/2016 | APRIL/2016 | 2,870.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16501100008*

BC21/34.1/1370/0/10/04-30-2016/90

8,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008446662140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661533

*00881100002*

Date : 04-30-2016

BC21/34.1/1380/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088110000-2

Collection Ref. Code : 1839-72-629-6

Customer Information----------

Name : LUGO,GUILLERMO E M2

Premise Address : 86 SAMBAG 1,BABY BATICAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463422 GS6 | Pole No | : | 0313791 |
| Serial No | : | 57471071 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 515 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 515 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 120 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 19.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 19, 2015 - 115.00

Your monthly electricity consumption chart

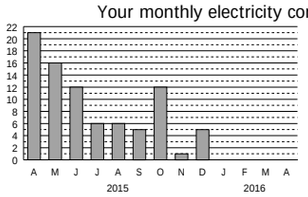


Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1380/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008446662140

LUGO,GUILLERMO E M2

Premise Address : 86 SAMBAG 1,BABY BATICAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-72-629-6 | 0088110000-2 | 05/13/2016 | APRIL/2016 | - 19.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00881100002*

BC21/34.1/1380/0/10/04-30-2016/90

8,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119565747385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666600

*11971100000*

Date : 04-30-2016

BC21/34.1/1390/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197110000-0

Collection Ref. Code : 1839-72-626-1

Customer Information----------

Name : LUGO,GUILLERMO E M1

Premise Address : 86 SAMBAG I,LUZVIMINDA MONTESCLAROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281778 GS6 | Pole No | : | 0313791 |
| Serial No | : | 44667066 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3263 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 150 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Surcharge | 0.02 of 655.00 | 13.10 |
| Sub-Total | | - 130.31 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 54.43 |
| CURRENT BILL - APRIL 2016 | | 402.14 |
| TOTAL AMOUNT DUE | | 402.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 655.12

Your monthly electricity consumption chart

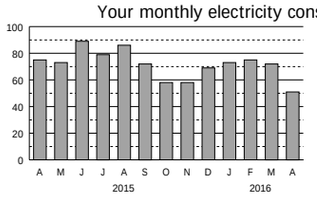


Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.14 | | |
| Less : VAT | 27.53 | | |
| Amount Net of VAT | 374.61 | | |
| Less: BIR 2306 | 11.67 | | |
| BIR 2307 | 7.01 | VATable Sales | 374.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 355.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.53 | VAT Amount | 27.53 |
| TOTAL AMOUNT DUE | 383.46 | TOTAL SALES | 402.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1390/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119565747385

LUGO,GUILLERMO E M1

Premise Address : 86 SAMBAG I,LUZVIMINDA MONTESCLAROS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-72-626-1 | 1197110000-0 | 05/13/2016 | APRIL/2016 | 402.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11971100000*

BC21/34.1/1390/0/10/04-30-2016/90

8,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365660879575

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672750

*36501100006*

Date : 04-30-2016

BC21/34.1/1410/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650110000-6

Collection Ref. Code : 1805-42-158-1

Customer Information----------

Name : LUGO,GORGONIA V

Premise Address : 86 A SAMBAG CENTRAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263049 GS6 | Pole No | : | 0313791 |
| Serial No | : | 44847924 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4268 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4224 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 460 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.6184/kWh | 27.21 |
| System Loss Charge | 0.8358/kWh | 36.78 |
| Sub-Total | | 292.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.69 |
| Surcharge | 0.02 of 475.50 | 9.51 |
| Sub-Total | | 14.20 |
| Government Charges | | |
| Franchise Tax - Local | | 3.28 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.61 |
| System Loss | | 2.02 |
| Distribution | | 15.71 |
| Others | | 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 58.21 |
| CURRENT BILL - APRIL 2016 | | 496.04 |
| TOTAL AMOUNT DUE | | 496.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 475.46

Your monthly electricity consumption chart

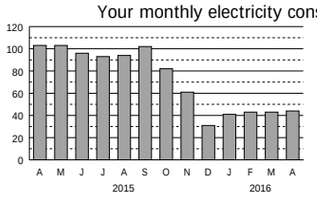


Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 496.04 | | |
| Less : VAT | 33.96 | | |
| Amount Net of VAT | 462.08 | | |
| Less: BIR 2306 | 14.45 | | |
| BIR 2307 | 8.82 | VATable Sales | 462.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 438.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.96 | VAT Amount | 33.96 |
| TOTAL AMOUNT DUE | 472.77 | TOTAL SALES | 496.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1410/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365660879575

LUGO,GORGONIA V

Premise Address : 86 A SAMBAG CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-158-1 | 3650110000-6 | 05/13/2016 | APRIL/2016 | 496.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36501100006*

BC21/34.1/1410/0/10/04-30-2016/90

8,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220786897786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666203

*22081100004*

Date : 04-30-2016

BC21/34.1/1430/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208110000-4

Collection Ref. Code : 1835-16-572-9

Customer Information----------

Name : KAGE,ELIZABETH B M1

Premise Address : 427-AZNAR ROAD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276853 GS6 | Pole No | : | 0313791 |
| Serial No | : | 47582884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15241 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14950 |
| No of Days | : | 31 | Diff Rdg | : | 291 |
| Avg kWh/day | : | 9.39 | Registered | : | 291 |
| Conn Load | : | 360 | Billed kWh | : | 291 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,512.79 |
| Transmission Charge | 0.3552/kWh | 103.36 |
| System Loss Charge | 0.8598/kWh | 250.20 |
| Sub-Total | | 1,866.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 509.42 |
| Supply Charge | 0.4118/kWh | 119.83 |
| Metering Charge | 0.6989/kWh | 203.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 837.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.08 |
| Government Charges | | |
| Franchise Tax - Local | | 20.51 |
| Value Added Tax | | |
| Generation | | 89.43 |
| Transmission | | 2.31 |
| System Loss | | 14.04 |
| Distribution | | 100.52 |
| Others | | 6.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.42 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.08 |
| Sub-Total | | 371.63 |
| CURRENT BILL - APRIL 2016 | | 3,106.69 |
| TOTAL AMOUNT DUE | | 3,106.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,963.00

Your monthly electricity consumption chart

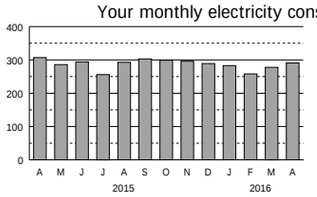


Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,106.69 | | |
| Less : VAT | 212.49 | | |
| Amount Net of VAT | 2,894.20 | | |
| Less: BIR 2306 | 89.70 | | |
| BIR 2307 | 55.11 | VATable Sales | 2,894.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,749.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.49 | VAT Amount | 212.49 |
| TOTAL AMOUNT DUE | 2,961.88 | TOTAL SALES | 3,106.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1430/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220786897786

KAGE,ELIZABETH B M1

Premise Address : 427-AZNAR ROAD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-16-572-9 | 2208110000-4 | 05/13/2016 | APRIL/2016 | 3,106.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22081100004*

BC21/34.1/1430/0/10/04-30-2016/90

8,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565962236420

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673084

*56501100004*

Date : 04-30-2016

BC21/34.1/1480/0387780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650110000-4

Collection Ref. Code : 1805-42-206-5

Customer Information----------

Name : MATURAN,ANTONINO

Premise Address : 435F P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412222 GS6 | Pole No | : | 0387780 |
| Serial No | : | 54440221 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21145 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20730 |
| No of Days | : | 31 | Diff Rdg | : | 415 |
| Avg kWh/day | : | 13.39 | Registered | : | 415 |
| Conn Load | : | 0 | Billed kWh | : | 415 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,157.42 |
| Transmission Charge | 0.3552/kWh | 147.41 |
| System Loss Charge | 0.8598/kWh | 356.82 |
| Sub-Total | | 2,661.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 726.50 |
| Supply Charge | 0.4118/kWh | 170.90 |
| Metering Charge | 0.6989/kWh | 290.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,192.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.32 |
| Government Charges | | |
| Franchise Tax - Local | | 29.24 |
| Value Added Tax | | |
| Generation | | 127.54 |
| Transmission | | 3.29 |
| System Loss | | 20.04 |
| Distribution | | 143.09 |
| Others | | 8.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.78 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.46 |
| Sub-Total | | 529.74 |
| CURRENT BILL - APRIL 2016 | | 4,428.15 |
| TOTAL AMOUNT DUE | | 4,427.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,566.00

Your monthly electricity consumption chart

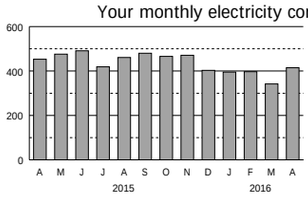


Avg Monthly Usage : 436.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,428.15 | | |
| Less : VAT | 302.79 | | |
| Amount Net of VAT | 4,125.36 | | |
| Less: BIR 2306 | 127.80 | | |
| BIR 2307 | 78.55 | VATable Sales | 4,125.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,919.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.79 | VAT Amount | 302.79 |
| TOTAL AMOUNT DUE | 4,221.80 | TOTAL SALES | 4,428.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1480/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565962236420

MATURAN,ANTONINO

Premise Address : 435F P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-206-5 | 5650110000-4 | 05/13/2016 | APRIL/2016 | 4,427.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56501100004*

BC21/34.1/1480/0/10/04-30-2016/90

8,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976398797708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662166

*97687025920*

Date : 04-30-2016

BC21/34.1/1500/0387794/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768702592-0

Collection Ref. Code : 1857-89-476-6

Customer Information----------

Name : GECAIN,MUNICH CORDINE LEVI ALIVIADO

Premise Address : 431-B P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151149 | Pole No | : | 0387794 |
| Serial No | : | 133495594 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 185 |
| Period From | : | 04-08-2016 | Prev Rdg | : | 3 |
| No of Days | : | 19 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 9.58 | Registered | : | 182 |
| Conn Load | : | 444 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 15,272.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 3.17000/month | 3.17 |
| Sub-Total | | 523.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.44 |
| Government Charges | | |
| Franchise Tax - Local | | 12.83 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 62.87 |
| Others | | 3.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 232.43 |
| CURRENT BILL - APRIL 2016 | | 1,943.08 |
| Advance Payment/Credit Adjustments | | - 15,272.77 |
| Payment Arrangement | | 15,578.23 |
| TOTAL AMOUNT DUE | | 17,521.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 30, 2016 - 4,450.00

Your monthly electricity consumption chart

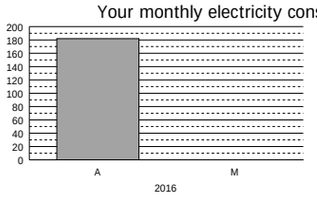


Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,943.08 | | |
| Less : VAT | 132.89 | | |
| Amount Net of VAT | 1,810.19 | | |
| Less: BIR 2306 | 56.10 | | |
| BIR 2307 | 34.47 | VATable Sales | 1,810.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,719.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.89 | VAT Amount | 132.89 |
| TOTAL AMOUNT DUE | 1,852.51 | TOTAL SALES | 1,943.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1500/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976398797708

GECAIN,MUNICH CORDINE LEVI ALIVIADO

Premise Address : 431-B P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-89-476-6 | 9768702592-0 | 05/13/2016 | APRIL/2016 | 17,521.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97687025920*

BC21/34.1/1500/0/10/04-30-2016/90

8,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645227606085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664037

*64512100005*

Date : 04-30-2016

BC21/34.1/1560/0387780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451210000-5

Collection Ref. Code : 1837-41-788-1

Customer Information----------

Name : OUR LADY OF LOURDES CHAPEL TM

Premise Address : C/O MA LUZ FLORES 451 D. AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051504 | Pole No | : | 0387780 |
| Serial No | : | 121449646 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 97.50 | 1.95 |
| Sub-Total | | 1.95 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.89 |
| CURRENT BILL - APRIL 2016 | | 7.84 |
| TOTAL AMOUNT DUE | | 7.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 97.47

Your monthly electricity consumption chart

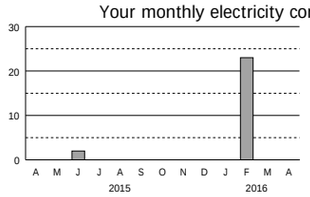


Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.84 | | |
| Less : VAT | 0.84 | | |
| Amount Net of VAT | 7.00 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.14 | VATable Sales | 7.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.84 | VAT Amount | 0.84 |
| TOTAL AMOUNT DUE | 7.35 | TOTAL SALES | 7.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1560/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645227606085

OUR LADY OF LOURDES CHAPEL TM

Premise Address : C/O MA LUZ FLORES 451 D. AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-788-1 | 6451210000-5 | 05/13/2016 | APRIL/2016 | 7.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64512100005*

BC21/34.1/1560/0/10/04-30-2016/90

8,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132267255723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672825

*13291100009*

Date : 04-30-2016

BC21/34.1/1570/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329110000-9

Collection Ref. Code : 1835-57-812-8

Customer Information----------

Name : DIGNOS,EDITHA N TM

Premise Address : 439-G AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490810 GS6 | Pole No | : | 0389253 |
| Serial No | : | 69968174 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2216 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 150 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 289.50 | 5.79 |
| Sub-Total | | - 159.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.80 |
| CURRENT BILL - APRIL 2016 | | 296.45 |
| TOTAL AMOUNT DUE | | 296.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 290.00

Your monthly electricity consumption chart

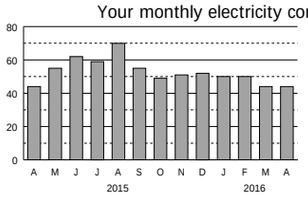


Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.45 | | |
| Less : VAT | 19.93 | | |
| Amount Net of VAT | 276.52 | | |
| Less: BIR 2306 | 8.50 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 262.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.93 | VAT Amount | 19.93 |
| TOTAL AMOUNT DUE | 282.84 | TOTAL SALES | 296.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1570/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132267255723

DIGNOS,EDITHA N TM

Premise Address : 439-G AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-57-812-8 | 1329110000-9 | 05/13/2016 | APRIL/2016 | 296.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13291100009*

BC21/34.1/1570/0/10/04-30-2016/90

8,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275400132086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661072

*27501100005*

Date : 04-30-2016

BC21/34.1/1590/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750110000-5

Collection Ref. Code : 1805-42-233-2

Customer Information----------

Name : PELICANO,CONCEPCION

Premise Address : 439G P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317670 GS6 | Pole No | : | 0389253 |
| Serial No | : | 46174741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13465 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 0 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.33 |
| Government Charges | | |
| Franchise Tax - Local | | 12.77 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 231.40 |
| CURRENT BILL - APRIL 2016 | | 1,934.49 |
| TOTAL AMOUNT DUE | | 1,934.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,025.00

Your monthly electricity consumption chart

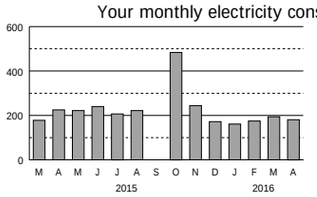


Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,934.49 | | |
| Less : VAT | 132.40 | | |
| Amount Net of VAT | 1,802.09 | | |
| Less: BIR 2306 | 55.87 | | |
| BIR 2307 | 34.32 | VATable Sales | 1,802.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,711.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.40 | VAT Amount | 132.40 |
| TOTAL AMOUNT DUE | 1,844.30 | TOTAL SALES | 1,934.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1590/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275400132086

PELICANO,CONCEPCION

Premise Address : 439G P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-233-2 | 2750110000-5 | 05/13/2016 | APRIL/2016 | 1,934.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27501100005*

BC21/34.1/1590/0/10/04-30-2016/90

8,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119998627036

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666413

*11952770193*

Date : 04-30-2016

BC21/34.1/1611/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195277019-3

Collection Ref. Code : 1861-19-128-6

Customer Information----------

Name : DELOS REYES,FLORA LUCHAVEZ

Premise Address : 439-G SITIO LOCUNTA,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030921 | Pole No | : | 0389253 |
| Serial No | : | 125286406 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4090 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3868 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 482 | Billed kWh | : | 222 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.3552/kWh | 78.85 |
| System Loss Charge | 0.8598/kWh | 190.88 |
| Sub-Total | | 1,423.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 388.63 |
| Supply Charge | 0.4118/kWh | 91.42 |
| Metering Charge | 0.6989/kWh | 155.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 640.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,117.50 | 42.35 |
| Sub-Total | | 66.06 |
| Government Charges | | |
| Franchise Tax - Local | | 15.98 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 1.76 |
| System Loss | | 10.72 |
| Distribution | | 76.83 |
| Others | | 9.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.66 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.53 |
| Sub-Total | | 289.14 |
| CURRENT BILL - APRIL 2016 | | 2,419.23 |
| TOTAL AMOUNT DUE | | 2,417.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,119.00

Your monthly electricity consumption chart

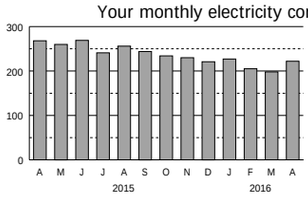


Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,419.23 | | |
| Less : VAT | 167.39 | | |
| Amount Net of VAT | 2,251.84 | | |
| Less: BIR 2306 | 70.63 | | |
| BIR 2307 | 42.92 | VATable Sales | 2,251.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,138.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.39 | VAT Amount | 167.39 |
| TOTAL AMOUNT DUE | 2,305.68 | TOTAL SALES | 2,419.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1611/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119998627036

DELOS REYES,FLORA LUCHAVEZ

Premise Address : 439-G SITIO LOCUNTA,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-19-128-6 | 1195277019-3 | 05/13/2016 | APRIL/2016 | 2,417.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11952770193*

BC21/34.1/1611/0/10/04-30-2016/90

8,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075077721350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661807

*07501100007*

Date : 04-30-2016

BC21/34.1/1620/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750110000-7

Collection Ref. Code : 1805-42-227-8

Customer Information----------

Name : RONCESVALLES,EPIFANIA

Premise Address : 437C SAMBAG P DEL RSR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355125 GS6 | Pole No | : | 0389253 |
| Serial No | : | 73500369 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3974 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3944 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 300 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 121.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,367.00

Your monthly electricity consumption chart

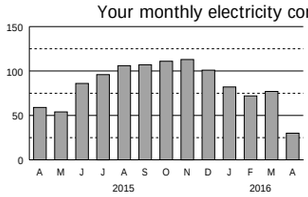


Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1620/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075077721350

RONCESVALLES,EPIFANIA

Premise Address : 437C SAMBAG P DEL RSR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-227-8 | 0750110000-7 | 05/13/2016 | APRIL/2016 | 121.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07501100007*

BC21/34.1/1620/0/10/04-30-2016/90

8,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872729486369

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660367

*87202100001*

Date : 04-30-2016

BC21/34.1/1630/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720210000-1

Collection Ref. Code : 1825-68-965-2

Customer Information----------

Name : TIEMPO,GIL

Premise Address : 437-G P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338189 GS6 | Pole No | : | 0389253 |
| Serial No | : | 45074688 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1829 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1816 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 120 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Sub-Total | | - 120.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.83 |
| CURRENT BILL - APRIL 2016 | | 11.83 |
| TOTAL AMOUNT DUE | | - 0.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 13.00

Your monthly electricity consumption chart

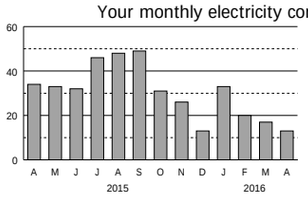


Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.83 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.23 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.44 | TOTAL SALES | 11.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1630/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872729486369

TIEMPO,GIL
Premise Address : 437-G P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-68-965-2 | 8720210000-1 | 05/13/2016 | APRIL/2016 | - 0.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87202100001*

BC21/34.1/1630/0/10/04-30-2016/90

8,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406866173623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660438

*40632100000*

Date : 04-30-2016

BC21/34.1/1640/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063210000-0

Collection Ref. Code : 1827-57-902-1

Customer Information----------

Name : RONCESVALLES,EPIFANIA B M1

Premise Address : 437 C AZNAR ROAD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432985 GS6 | Pole No | : | 0389253 |
| Serial No | : | 54047312 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5233 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5086 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 410 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.69 |
| Government Charges | | |
| Franchise Tax - Local | | 10.38 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 3.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 188.06 |
| CURRENT BILL - APRIL 2016 | | 1,572.15 |
| TOTAL AMOUNT DUE | | 1,571.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,432.00

Your monthly electricity consumption chart

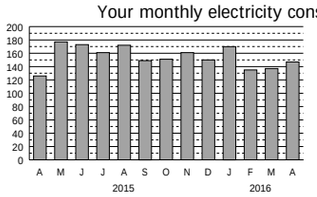


Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,572.15 | | |
| Less : VAT | 107.64 | | |
| Amount Net of VAT | 1,464.51 | | |
| Less: BIR 2306 | 45.43 | | |
| BIR 2307 | 27.89 | VATable Sales | 1,464.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,391.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.64 | VAT Amount | 107.64 |
| TOTAL AMOUNT DUE | 1,498.83 | TOTAL SALES | 1,572.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1640/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406866173623

RONCESVALLES,EPIFANIA B M1

Premise Address : 437 C AZNAR ROAD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-57-902-1 | 4063210000-0 | 05/13/2016 | APRIL/2016 | 1,571.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40632100000*

BC21/34.1/1640/0/10/04-30-2016/90

8,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606914658864
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660152

*60632100008*

Date : 04-30-2016

BC21/34.1/1650/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063210000-8

Collection Ref. Code : 1827-57-914-5

Customer Information----------

Name : RONCESVALLES,EPIFANIA B M3

Premise Address : 437 C AZNAR ROAD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310534 GS6 | Pole No | : | 0389253 |
| Serial No | : | 47403190 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9158 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 410 | Billed kWh | : | 312 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 546.19 |
| Supply Charge | 0.4118/kWh | 128.48 |
| Metering Charge | 0.6989/kWh | 218.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 897.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.32 |
| Government Charges | | |
| Franchise Tax - Local | | 21.99 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 6.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.71 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.69 |
| Sub-Total | | 398.44 |
| CURRENT BILL - APRIL 2016 | | 3,330.53 |
| TOTAL AMOUNT DUE | | 3,330.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,576.91

Your monthly electricity consumption chart

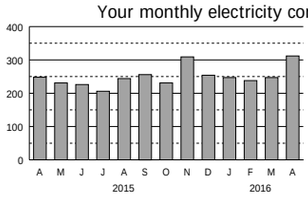


Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,330.53 | | |
| Less : VAT | 227.80 | | |
| Amount Net of VAT | 3,102.73 | | |
| Less: BIR 2306 | 96.14 | | |
| BIR 2307 | 59.08 | VATable Sales | 3,102.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,947.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.80 | VAT Amount | 227.80 |
| TOTAL AMOUNT DUE | 3,175.31 | TOTAL SALES | 3,330.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1650/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606914658864

RONCESVALLES,EPIFANIA B M3
Premise Address : 437 C AZNAR ROAD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-57-914-5 | 6063210000-8 | 05/13/2016 | APRIL/2016 | 3,330.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60632100008*

BC21/34.1/1650/0/10/04-30-2016/90

8,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506597085133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660448

*50632100009*

Date : 04-30-2016

BC21/34.1/1660/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063210000-9

Collection Ref. Code : 1827-57-905-6

Customer Information----------

Name : RONCESVALLES,EPIFANIA B M2

Premise Address : 437 C AZNAR ROAD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012799 | Pole No | : | 0389253 |
| Serial No | : | 40516718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1907 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1805 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 410 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.21 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 130.68 |
| CURRENT BILL - APRIL 2016 | | 1,092.61 |
| TOTAL AMOUNT DUE | | 1,091.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,414.00

Your monthly electricity consumption chart

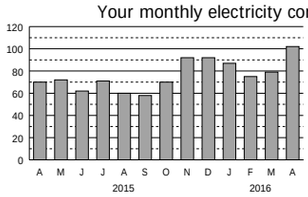


Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,092.61 | | |
| Less : VAT | 74.87 | | |
| Amount Net of VAT | 1,017.74 | | |
| Less: BIR 2306 | 31.61 | | |
| BIR 2307 | 19.38 | VATable Sales | 1,017.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 966.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.87 | VAT Amount | 74.87 |
| TOTAL AMOUNT DUE | 1,041.62 | TOTAL SALES | 1,092.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1660/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506597085133

RONCESVALLES,EPIFANIA B M2

Premise Address : 437 C AZNAR ROAD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-57-905-6 | 5063210000-9 | 05/13/2016 | APRIL/2016 | 1,091.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50632100009*

BC21/34.1/1660/0/10/04-30-2016/90

8,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905515150973

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660132

*90582100005*

Date : 04-30-2016

BC21/34.1/1670/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058210000-5

Collection Ref. Code : 1831-18-800-7

Customer Information----------

Name : RONCESVALLES,EPIFANIA B M2

Premise Address : SAMBAG I URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278787 GS6 | Pole No | : | 0389253 |
| Serial No | : | 48257835 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9289 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8947 |
| No of Days | : | 31 | Diff Rdg | : | 342 |
| Avg kWh/day | : | 11.03 | Registered | : | 342 |
| Conn Load | : | 540 | Billed kWh | : | 342 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,777.92 |
| Transmission Charge | 0.3552/kWh | 121.48 |
| System Loss Charge | 0.8598/kWh | 294.05 |
| Sub-Total | | 2,193.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 598.71 |
| Supply Charge | 0.4118/kWh | 140.84 |
| Metering Charge | 0.6989/kWh | 239.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 983.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.52 |
| Government Charges | | |
| Franchise Tax - Local | | 24.10 |
| Value Added Tax | | |
| Generation | | 105.11 |
| Transmission | | 2.71 |
| System Loss | | 16.50 |
| Distribution | | 118.03 |
| Others | | 7.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.38 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.41 |
| Sub-Total | | 436.65 |
| CURRENT BILL - APRIL 2016 | | 3,650.19 |
| TOTAL AMOUNT DUE | | 3,649.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,731.00

Your monthly electricity consumption chart

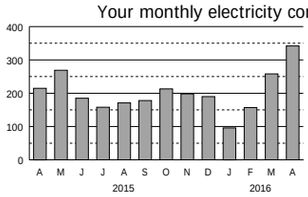


Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,650.19 | | |
| Less : VAT | 249.62 | | |
| Amount Net of VAT | 3,400.57 | | |
| Less: BIR 2306 | 105.36 | | |
| BIR 2307 | 64.75 | VATable Sales | 3,400.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,230.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.62 | VAT Amount | 249.62 |
| TOTAL AMOUNT DUE | 3,480.08 | TOTAL SALES | 3,650.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1670/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905515150973

RONCESVALLES,EPIFANIA B M2

Premise Address : SAMBAG I URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-18-800-7 | 9058210000-5 | 05/13/2016 | APRIL/2016 | 3,649.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90582100005*

BC21/34.1/1670/0/10/04-30-2016/90

8,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805170937929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659829

*80582100006*

Date : 04-30-2016

BC21/34.1/1680/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058210000-6

Collection Ref. Code : 1831-18-788-4

Customer Information----------

Name : RONCESVALLES,EPIFANIA B M1

Premise Address : SAMBAG I URGELLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 409414 GS6 | Pole No | : | 0389253 |
| Serial No | : | 63933937 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4455 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 540 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 841.00 | 16.82 |
| Sub-Total | | 28.03 |
| Government Charges | | |
| Franchise Tax - Local | | 7.55 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 136.67 |
| CURRENT BILL - APRIL 2016 | | 1,143.56 |
| TOTAL AMOUNT DUE | | 1,143.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 841.00

Your monthly electricity consumption chart

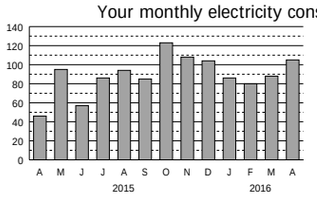


Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,143.56 | | |
| Less : VAT | 79.10 | | |
| Amount Net of VAT | 1,064.46 | | |
| Less: BIR 2306 | 33.37 | | |
| BIR 2307 | 20.29 | VATable Sales | 1,064.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,010.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.10 | VAT Amount | 79.10 |
| TOTAL AMOUNT DUE | 1,089.90 | TOTAL SALES | 1,143.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1680/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805170937929

RONCESVALLES,EPIFANIA B M1

Premise Address : SAMBAG I URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-18-788-4 | 8058210000-6 | 05/13/2016 | APRIL/2016 | 1,143.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80582100006*

BC21/34.1/1680/0/10/04-30-2016/90

8,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922629746073

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668595

*92291100003*

Date : 04-30-2016

BC21/34.1/1690/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229110000-3

Collection Ref. Code : 1835-57-731-8

Customer Information----------

Name : RONCESVALLES,EPIFANIA B M2

Premise Address : SAMBAG I URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051503 | Pole No | : | 0389253 |
| Serial No | : | 125289534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 345 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 313 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 250 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 179.00

Your monthly electricity consumption chart

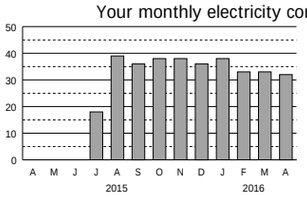


Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1690/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922629746073

RONCESVALLES,EPIFANIA B M2

Premise Address : SAMBAG I URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-57-731-8 | 9229110000-3 | 05/13/2016 | APRIL/2016 | 178.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92291100003*

BC21/34.1/1690/0/10/04-30-2016/90

8,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032787474157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672256

*03291100000*

Date : 04-30-2016

BC21/34.1/1700/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329110000-0

Collection Ref. Code : 1835-57-734-2

Customer Information----------

Name : RONCESVALLES,EPIFANIA B M1

Premise Address : SAMBAG I URGELL0 PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085430 | Pole No | : | 0389253 |
| Serial No | : | 40041844 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1483 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1344 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 250 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,350.00 | 27.00 |
| Sub-Total | | 41.84 |
| Government Charges | | |
| Franchise Tax - Local | | 10.02 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 6.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 181.36 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,517.41 |
| TOTAL AMOUNT DUE | | 1,516.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,351.00

Your monthly electricity consumption chart

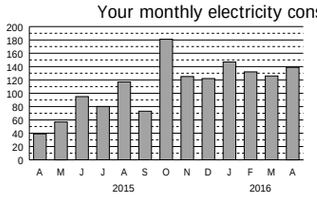


Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,517.41 | | |
| Less : VAT | 105.10 | | |
| Amount Net of VAT | 1,412.31 | | |
| Less: BIR 2306 | 44.33 | | |
| BIR 2307 | 26.92 | VATable Sales | 1,412.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,341.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.10 | VAT Amount | 105.10 |
| TOTAL AMOUNT DUE | 1,446.16 | TOTAL SALES | 1,517.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1700/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032787474157

RONCESVALLES,EPIFANIA B M1

Premise Address : SAMBAG I URGELL0 PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-57-734-2 | 0329110000-0 | 05/13/2016 | APRIL/2016 | 1,516.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03291100000*

BC21/34.1/1700/0/10/04-30-2016/90

8,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175012976658

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662346

*17501100006*

Date : 04-30-2016

BC21/34.1/1710/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750110000-6

Collection Ref. Code : 1805-42-230-8

Customer Information----------

Name : RONCESVALLES,IGNACIO

Premise Address : BK 439G SAMBAG CENT S

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 468831 GS6 | Pole No | : | 0389253 |
| Serial No | : | 65673162 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10905 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10564 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 0 | Billed kWh | : | 341 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 596.95 |
| Supply Charge | 0.4118/kWh | 140.42 |
| Metering Charge | 0.6989/kWh | 238.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 980.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.41 |
| Government Charges | | |
| Franchise Tax - Local | | 24.03 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| Distribution | | 117.68 |
| Others | | 7.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.23 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.28 |
| Sub-Total | | 435.37 |
| CURRENT BILL - APRIL 2016 | | 3,639.50 |
| TOTAL AMOUNT DUE | | 3,639.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,754.00

Your monthly electricity consumption chart

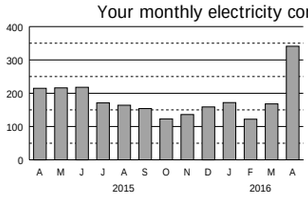


Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,639.50 | | |
| Less : VAT | 248.89 | | |
| Amount Net of VAT | 3,390.61 | | |
| Less: BIR 2306 | 105.03 | | |
| BIR 2307 | 64.56 | VATable Sales | 3,390.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,221.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 248.89 | VAT Amount | 248.89 |
| TOTAL AMOUNT DUE | 3,469.91 | TOTAL SALES | 3,639.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1710/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175012976658

RONCESVALLES,IGNACIO

Premise Address : BK 439G SAMBAG CENT S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-230-8 | 1750110000-6 | 05/13/2016 | APRIL/2016 | 3,639.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17501100006*

BC21/34.1/1710/0/10/04-30-2016/90

8,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302364153061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658717

*30231100006*

Date : 04-30-2016

BC21/34.1/1730/0389274/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023110000-6

Collection Ref. Code : 1831-69-110-8

Customer Information----------

Name : FACIOL,SILVERIO A TM

Premise Address : SAMBAG I AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333014 GS6 | Pole No | : | 0389274 |
| Serial No | : | 48395936 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2696 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2633 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 100 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 540.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 422.00

Your monthly electricity consumption chart

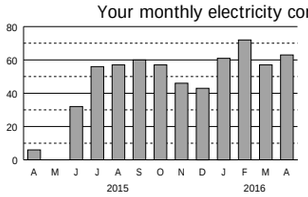


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1730/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302364153061

FACIOL,SILVERIO A TM

Premise Address : SAMBAG I AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-69-110-8 | 3023110000-6 | 05/13/2016 | APRIL/2016 | 540.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30231100006*

BC21/34.1/1730/0/10/04-30-2016/90

8,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955648692977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668946

*95582100004*

Date : 04-30-2016

BC21/34.1/1750/0389351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558210000-4

Collection Ref. Code : 1831-22-548-4

Customer Information----------

Name : DACALOS,LAMBERTO F

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539885 GS6 | Pole No | : | 0389351 |
| Serial No | : | 63888945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10761 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10449 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 980 | Billed kWh | : | 312 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 546.19 |
| Supply Charge | 0.4118/kWh | 128.48 |
| Metering Charge | 0.6989/kWh | 218.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 897.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,638.50 | 52.77 |
| Sub-Total | | 86.09 |
| Government Charges | | |
| Franchise Tax - Local | | 22.39 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 13.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.71 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.69 |
| Sub-Total | | 405.22 |
| CURRENT BILL - APRIL 2016 | | 3,390.08 |
| TOTAL AMOUNT DUE | | 3,390.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,638.54

Your monthly electricity consumption chart

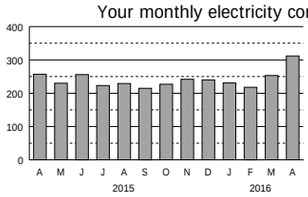


Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,390.08 | | |
| Less : VAT | 234.18 | | |
| Amount Net of VAT | 3,155.90 | | |
| Less: BIR 2306 | 98.80 | | |
| BIR 2307 | 60.15 | VATable Sales | 3,155.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,996.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 234.18 | VAT Amount | 234.18 |
| TOTAL AMOUNT DUE | 3,231.13 | TOTAL SALES | 3,390.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1750/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955648692977

DACALOS,LAMBERTO F

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-22-548-4 | 9558210000-4 | 05/13/2016 | APRIL/2016 | 3,390.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95582100004*

BC21/34.1/1750/0/10/04-30-2016/90

8,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331439895447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672452

*33141100009*

Date : 04-30-2016

BC21/34.1/1760/0389260/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314110000-9

Collection Ref. Code : 1821-92-452-5

Customer Information----------

Name : ALONZO,MARIA ARCILLI TM D

Premise Address : 439-J AZNAR RD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263365 GS6 | Pole No | : | 0389260 |
| Serial No | : | 47644074 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7898 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 0.46

Your monthly electricity consumption chart

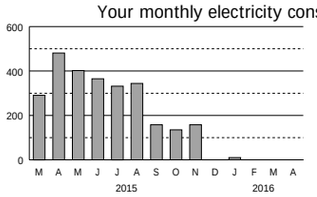


Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1760/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331439895447

ALONZO,MARIA ARCILLI TM D

Premise Address : 439-J AZNAR RD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-92-452-5 | 3314110000-9 | 05/13/2016 | APRIL/2016 | 5.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33141100009*

BC21/34.1/1760/0/10/04-30-2016/90

8,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688524646806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667788

*68861100003*

Date : 04-30-2016

BC21/34.1/1790/0389260/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886110000-3

Collection Ref. Code : 1833-66-206-7

Customer Information----------

Name : MALESIDO,JESUS C

Premise Address : 439 SAMBAG I PRIVATE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053949 | Pole No | : | 0389260 |
| Serial No | : | 121432964 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 678 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 595 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 150 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,795.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Sub-Total | | - 77.48 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 98.75 |
| CURRENT BILL - APRIL 2016 | | 796.08 |
| TOTAL AMOUNT DUE | | - 1,999.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 11, 2014 - 0.48

Your monthly electricity consumption chart

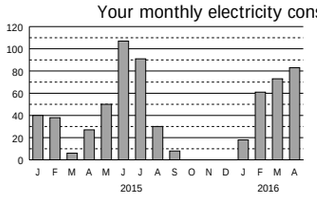


Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.08 | | |
| Less : VAT | 53.98 | | |
| Amount Net of VAT | 742.10 | | |
| Less: BIR 2306 | 22.83 | | |
| BIR 2307 | 14.05 | VATable Sales | 742.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.98 | VAT Amount | 53.98 |
| TOTAL AMOUNT DUE | 759.20 | TOTAL SALES | 796.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1790/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688524646806

MALESIDO,JESUS C

Premise Address : 439 SAMBAG I PRIVATE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-66-206-7 | 6886110000-3 | 05/13/2016 | APRIL/2016 | - 1,999.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68861100003*

BC21/34.1/1790/0/10/04-30-2016/90

8,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748206323667

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664737

*74842100005*

Date : 04-30-2016

BC21/34.1/1800/0389260/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484210000-5

Collection Ref. Code : 1827-98-503-8

Customer Information----------

Name : MALESIDO,JEROME A

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053951 | Pole No | : | 0389260 |
| Serial No | : | 121432958 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3328 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3248 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 640 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 726.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,924.00

Your monthly electricity consumption chart

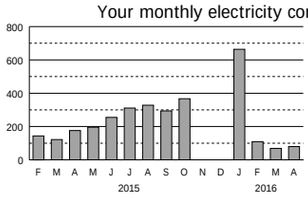


Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1800/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748206323667

MALESIDO,JEROME A

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-98-503-8 | 7484210000-5 | 05/13/2016 | APRIL/2016 | 726.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74842100005*

BC21/34.1/1800/0/10/04-30-2016/90

8,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355558502434

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667591

*35561100005*

Date : 04-30-2016

BC21/34.1/1830/0389260/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556110000-5

Collection Ref. Code : 1823-91-233-8

Customer Information----------

Name : DACALOS,FILOMENA T

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431967 GS6 | Pole No | : | 0389260 |
| Serial No | : | 84619128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13943 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13463 |
| No of Days | : | 31 | Diff Rdg | : | 480 |
| Avg kWh/day | : | 15.48 | Registered | : | 480 |
| Conn Load | : | 40 | Billed kWh | : | 480 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,495.33 |
| Transmission Charge | 0.3552/kWh | 170.50 |
| System Loss Charge | 0.8598/kWh | 412.70 |
| Sub-Total | | 3,078.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 840.29 |
| Supply Charge | 0.4118/kWh | 197.66 |
| Metering Charge | 0.6989/kWh | 335.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,378.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.26 |
| Government Charges | | |
| Franchise Tax - Local | | 33.81 |
| Value Added Tax | | |
| Generation | | 147.50 |
| Transmission | | 3.80 |
| System Loss | | 23.19 |
| Distribution | | 165.41 |
| Others | | 10.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.93 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.52 |
| Sub-Total | | 612.59 |
| CURRENT BILL - APRIL 2016 | | 5,120.80 |
| TOTAL AMOUNT DUE | | 5,117.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,610.00

Your monthly electricity consumption chart

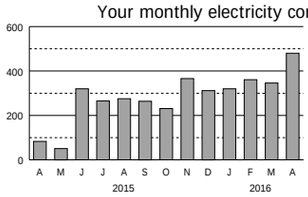


Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,120.80 | | |
| Less : VAT | 350.11 | | |
| Amount Net of VAT | 4,770.69 | | |
| Less: BIR 2306 | 147.79 | | |
| BIR 2307 | 90.84 | VATable Sales | 4,770.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,532.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 350.11 | VAT Amount | 350.11 |
| TOTAL AMOUNT DUE | 4,882.17 | TOTAL SALES | 5,120.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1830/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355558502434

DACALOS,FILOMENA T

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-91-233-8 | 3556110000-5 | 05/13/2016 | APRIL/2016 | 5,117.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35561100005*

BC21/34.1/1830/0/10/04-30-2016/90

8,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446176920128

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663983

*44642100000*

Date : 04-30-2016

BC21/34.1/1831/0387794/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464210000-0

Collection Ref. Code : 1815-25-215-4

Customer Information----------

Name : GRANALI,LUZ TM R.

Premise Address : LOCUNTA,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085429 | Pole No | : | 0387794 |
| Serial No | : | 40039458 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3458 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3141 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 475 | Billed kWh | : | 317 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.6184/kWh | 196.03 |
| System Loss Charge | 0.8358/kWh | 264.95 |
| Sub-Total | | 2,108.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 554.94 |
| Supply Charge | 0.4118/kWh | 130.54 |
| Metering Charge | 0.6989/kWh | 221.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 912.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.85 |
| Government Charges | | |
| Franchise Tax - Local | | 22.91 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 4.37 |
| System Loss | | 14.59 |
| Distribution | | 109.44 |
| Others | | 6.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.49 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.31 |
| Sub-Total | | 406.55 |
| CURRENT BILL - APRIL 2016 | | 3,461.37 |
| TOTAL AMOUNT DUE | | 3,460.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,814.00

Your monthly electricity consumption chart

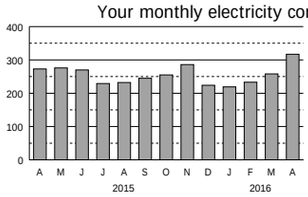


Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,461.37 | | |
| Less : VAT | 232.62 | | |
| Amount Net of VAT | 3,228.75 | | |
| Less: BIR 2306 | 99.02 | | |
| BIR 2307 | 61.55 | VATable Sales | 3,228.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,068.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.62 | VAT Amount | 232.62 |
| TOTAL AMOUNT DUE | 3,300.80 | TOTAL SALES | 3,461.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1831/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446176920128

GRANALI,LUZ TM R.
Premise Address : LOCUNTA,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-25-215-4 | 4464210000-0 | 05/13/2016 | APRIL/2016 | 3,460.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44642100000*

BC21/34.1/1831/0/10/04-30-2016/90

8,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202593414183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658303

*20231100007*

Date : 04-30-2016

BC21/34.1/1860/0389260/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023110000-7

Collection Ref. Code : 1831-69-107-8

Customer Information----------

Name : LAMBO,DELIA B TM

Premise Address : SAMBAG I AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423556 GS6 | Pole No | : | 0389260 |
| Serial No | : | 2003211319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7167 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 150 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,658.00 | 33.16 |
| Sub-Total | | 49.07 |
| Government Charges | | |
| Franchise Tax - Local | | 10.77 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 7.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 194.87 |
| CURRENT BILL - APRIL 2016 | | 1,630.90 |
| TOTAL AMOUNT DUE | | 1,630.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,659.00

Your monthly electricity consumption chart

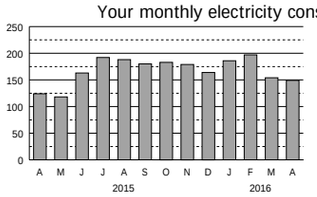


Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,630.90 | | |
| Less : VAT | 113.11 | | |
| Amount Net of VAT | 1,517.79 | | |
| Less: BIR 2306 | 47.73 | | |
| BIR 2307 | 28.94 | VATable Sales | 1,517.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,441.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.11 | VAT Amount | 113.11 |
| TOTAL AMOUNT DUE | 1,554.23 | TOTAL SALES | 1,630.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1860/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202593414183

LAMBO,DELIA B TM

Premise Address : SAMBAG I AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-69-107-8 | 2023110000-7 | 05/13/2016 | APRIL/2016 | 1,630.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20231100007*

BC21/34.1/1860/0/10/04-30-2016/90

8,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506493641531

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660357

*50651100005*

Date : 04-30-2016

BC21/34.1/1880/0389274/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065110000-5

Collection Ref. Code : 1833-32-698-9

Customer Information----------

Name : BABULAR,RUFINA T TM

Premise Address : AZNAR ROAD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264509 GS6 | Pole No | : | 0389274 |
| Serial No | : | 47512820 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20588 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19863 |
| No of Days | : | 31 | Diff Rdg | : | 725 |
| Avg kWh/day | : | 23.39 | Registered | : | 725 |
| Conn Load | : | 100 | Billed kWh | : | 725 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,768.99 |
| Transmission Charge | 0.3552/kWh | 257.52 |
| System Loss Charge | 0.8598/kWh | 623.36 |
| Sub-Total | | 4,649.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,269.19 |
| Supply Charge | 0.4118/kWh | 298.56 |
| Metering Charge | 0.6989/kWh | 506.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,079.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,347.50 | 126.95 |
| Sub-Total | | 204.38 |
| Government Charges | | |
| Franchise Tax - Local | | 52.00 |
| Value Added Tax | | |
| Generation | | 222.81 |
| Transmission | | 5.74 |
| System Loss | | 35.00 |
| Distribution | | 249.53 |
| Others | | 30.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.17 |
| Environmental Charge | 0.0025/kWh | 1.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 140.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.90 |
| Sub-Total | | 941.24 |
| CURRENT BILL - APRIL 2016 | | 7,874.94 |
| TOTAL AMOUNT DUE | | 7,874.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 6,348.00

Your monthly electricity consumption chart

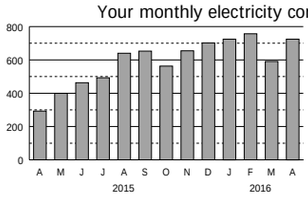


Avg Monthly Usage : 589.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,874.94 | | |
| Less : VAT | 543.85 | | |
| Amount Net of VAT | 7,331.09 | | |
| Less: BIR 2306 | 229.45 | | |
| BIR 2307 | 139.71 | VATable Sales | 7,331.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,961.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 543.85 | VAT Amount | 543.85 |
| TOTAL AMOUNT DUE | 7,505.78 | TOTAL SALES | 7,874.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1880/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506493641531

BABULAR,RUFINA T TM

Premise Address : AZNAR ROAD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-32-698-9 | 5065110000-5 | 05/13/2016 | APRIL/2016 | 7,874.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50651100005*

BC21/34.1/1880/0/10/04-30-2016/90

8,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154470350545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*15435865439*

1004667383

Date : 04-30-2016

BC21/34.1/1905/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543586543-9

Collection Ref. Code : 1855-49-824-3

Customer Information----------

Name : ENCONTRO,MATILDE ABRAHAM

Premise Address : 485-B SAMBAG I,URGELLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1753EVS6 | Pole No | : | 0389281 |
| Serial No | : | 01537609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4998 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4853 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 236 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 754.72 |
| Transmission Charge | 0.3552/kWh | 51.57 |
| System Loss Charge | 0.8598/kWh | 124.82 |
| Sub-Total | | 931.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 254.15 |
| Supply Charge | 0.4118/kWh | 59.78 |
| Metering Charge | 0.6989/kWh | 101.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 420.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.50 |
| Government Charges | | |
| Franchise Tax - Local | | 10.25 |
| Value Added Tax | | |
| Generation | | 44.62 |
| Transmission | | 1.15 |
| System Loss | | 7.02 |
| Distribution | | 50.45 |
| Others | | 3.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.66 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.00 |
| Sub-Total | | 185.74 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,552.74 |
| TOTAL AMOUNT DUE | | 1,552.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,522.00

Your monthly electricity consumption chart

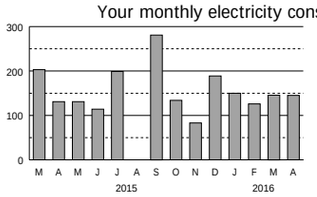


Avg Monthly Usage : 156.30kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,552.74 | | |
| Less : VAT | 106.33 | | |
| Amount Net of VAT | 1,446.41 | | |
| Less: BIR 2306 | 44.88 | | |
| BIR 2307 | 27.55 | VATable Sales | 1,446.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,373.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.33 | VAT Amount | 106.33 |
| TOTAL AMOUNT DUE | 1,480.31 | TOTAL SALES | 1,552.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1905/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154470350545

ENCONTRO,MATILDE ABRAHAM

Premise Address : 485-B SAMBAG I,URGELLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-49-824-3 | 1543586543-9 | 05/13/2016 | APRIL/2016 | 1,552.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15435865439*

BC21/34.1/1905/0/10/04-30-2016/90

8,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733975874127

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673192

*73391100002*

Date : 04-30-2016

BC21/34.1/1920/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339110000-2

Collection Ref. Code : 1835-70-734-3

Customer Information----------

Name : ABADILLA,HELEN E TM

Premise Address : 485 -B SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280130 GS6 | Pole No | : | 0389281 |
| Serial No | : | 46094006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2813 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2749 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 150 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 549.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 529.00

Your monthly electricity consumption chart

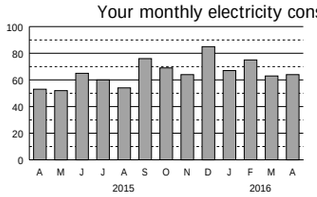


Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1920/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733975874127

ABADILLA,HELEN E TM

Premise Address : 485 -B SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-70-734-3 | 7339110000-2 | 05/13/2016 | APRIL/2016 | 549.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73391100002*

BC21/34.1/1920/0/10/04-30-2016/90

8,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677119173636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662562

*67701100009*

Date : 04-30-2016

BC21/34.1/1950/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770110000-9

Collection Ref. Code : 1805-45-242-8

Customer Information----------

Name : SAAVEDRA,ANECITO

Premise Address : 485-B AZNAR RD,TO TANGKONGAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525726 GS6 | Pole No | : | 0389281 |
| Serial No | : | 57308203 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14896 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14681 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 0 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.96 |
| Government Charges | | |
| Franchise Tax - Local | | 15.17 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 4.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 274.75 |
| CURRENT BILL - APRIL 2016 | | 2,296.82 |
| TOTAL AMOUNT DUE | | 2,296.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,015.00

Your monthly electricity consumption chart

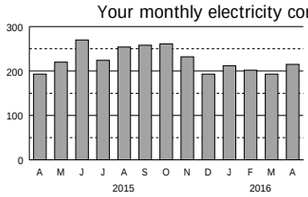


Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,296.82 | | |
| Less : VAT | 157.15 | | |
| Amount Net of VAT | 2,139.67 | | |
| Less: BIR 2306 | 66.33 | | |
| BIR 2307 | 40.74 | VATable Sales | 2,139.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,032.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.15 | VAT Amount | 157.15 |
| TOTAL AMOUNT DUE | 2,189.75 | TOTAL SALES | 2,296.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1950/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677119173636

SAAVEDRA,ANECITO

Premise Address : 485-B AZNAR RD,TO TANGKONGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-242-8 | 6770110000-9 | 05/13/2016 | APRIL/2016 | 2,296.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67701100009*

BC21/34.1/1950/0/10/04-30-2016/90

8,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636012620517

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659206

*63658197510*

Date : 04-30-2016

BC21/34.1/1950/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365819751-0

Collection Ref. Code : 1855-49-833-2

Customer Information----------

Name : SAAVEDRA,SUSAN BASTIDA

Premise Address : 485-B TANGKONGAN,SAMBAG I,URGELLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 391633 GS6 | Pole No | : | 0389281 |
| Serial No | : | 2003155676 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4599 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 236 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Sub-Total | | - 106.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 7.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 87.47 |
| CURRENT BILL - APRIL 2016 | | 690.88 |
| TOTAL AMOUNT DUE | | 690.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,921.00

Your monthly electricity consumption chart

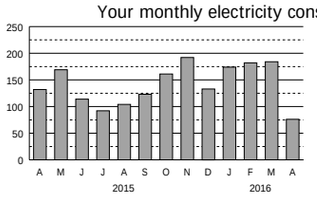


Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.88 | | |
| Less : VAT | 46.73 | | |
| Amount Net of VAT | 644.15 | | |
| Less: BIR 2306 | 19.76 | | |
| BIR 2307 | 12.16 | VATable Sales | 644.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.73 | VAT Amount | 46.73 |
| TOTAL AMOUNT DUE | 658.96 | TOTAL SALES | 690.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1950/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636012620517

SAAVEDRA,SUSAN BASTIDA

Premise Address : 485-B TANGKONGAN,SAMBAG I,URGELLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-49-833-2 | 6365819751-0 | 05/13/2016 | APRIL/2016 | 690.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63658197510*

BC21/34.1/1950/0/10/04-30-2016/90

8,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577655632197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662372

*57701100000*

Date : 04-30-2016

BC21/34.1/1990/0389295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770110000-0

Collection Ref. Code : 1805-45-239-8

Customer Information----------

Name : UNDALOC,EVELYN

Premise Address : P DEL ROSARIO EXT,AZNAR RD,C/O MARITES DAROY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394272 GS6 | Pole No | : | 0389295 |
| Serial No | : | 95547639 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6906 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 0 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,380.50 | 27.61 |
| Sub-Total | | 42.56 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 6.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 182.68 |
| CURRENT BILL - APRIL 2016 | | 1,528.72 |
| TOTAL AMOUNT DUE | | 1,528.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,381.00

Your monthly electricity consumption chart

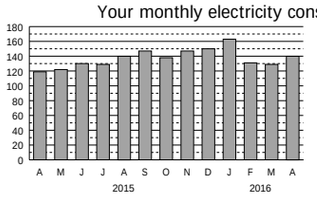


Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,528.72 | | |
| Less : VAT | 105.89 | | |
| Amount Net of VAT | 1,422.83 | | |
| Less: BIR 2306 | 44.66 | | |
| BIR 2307 | 27.12 | VATable Sales | 1,422.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,351.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.89 | VAT Amount | 105.89 |
| TOTAL AMOUNT DUE | 1,456.94 | TOTAL SALES | 1,528.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1990/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577655632197

UNDALOC,EVELYN

Premise Address : P DEL ROSARIO EXT,AZNAR RD,C/O MARITES DAROY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-239-8 | 5770110000-0 | 05/13/2016 | APRIL/2016 | 1,528.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57701100000*

BC21/34.1/1990/0/10/04-30-2016/90

8,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814436281118

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664448

*81451100002*

Date : 04-30-2016

BC21/34.1/2010/0389295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145110000-2

Collection Ref. Code : 1823-57-464-5

Customer Information----------

Name : BAYBAYANON,CORNELIO L

Premise Address : AZNAR ROAD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 352243 GS6 | Pole No | : | 0389295 |
| Serial No | : | 44040116 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6952 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6677 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 560 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,242.50 | 44.85 |
| Sub-Total | | 74.22 |
| Government Charges | | |
| Franchise Tax - Local | | 19.72 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 11.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 356.98 |
| CURRENT BILL - APRIL 2016 | | 2,986.82 |
| TOTAL AMOUNT DUE | | 2,984.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,245.00

Your monthly electricity consumption chart

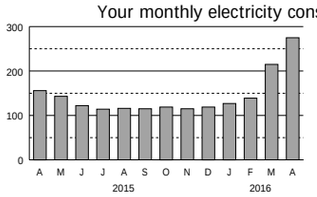


Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,986.82 | | |
| Less : VAT | 206.24 | | |
| Amount Net of VAT | 2,780.58 | | |
| Less: BIR 2306 | 87.02 | | |
| BIR 2307 | 52.99 | VATable Sales | 2,780.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,640.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.24 | VAT Amount | 206.24 |
| TOTAL AMOUNT DUE | 2,846.81 | TOTAL SALES | 2,986.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2010/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814436281118

BAYBAYANON,CORNELIO L

Premise Address : AZNAR ROAD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-57-464-5 | 8145110000-2 | 05/13/2016 | APRIL/2016 | 2,984.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81451100002*

BC21/34.1/2010/0/10/04-30-2016/90

8,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471058081068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*47112100004*

BILLING STATEMENT

1004659229

Date : 04-30-2016

BC21/34.1/2090/0389351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711210000-4

Collection Ref. Code : 1825-69-677-2

Customer Information----------

Name : CANOY,EPIFANIA C

Premise Address : AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 377514GS6 | Pole No | : | 0389351 |
| Serial No | : | 2003130535 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18864 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18776 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 100 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Surcharge | 0.02 of 768.00 | 15.36 |
| Sub-Total | | - 66.76 |
| Government Charges | | |
| Franchise Tax - Local | | 5.66 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 3.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 106.63 |
| CURRENT BILL - APRIL 2016 | | 861.06 |
| TOTAL AMOUNT DUE | | 860.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 769.00

Your monthly electricity consumption chart

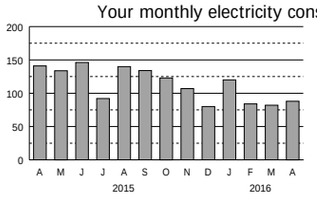


Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 861.06 | | |
| Less : VAT | 59.06 | | |
| Amount Net of VAT | 802.00 | | |
| Less: BIR 2306 | 24.96 | | |
| BIR 2307 | 15.20 | VATable Sales | 802.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 761.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.06 | VAT Amount | 59.06 |
| TOTAL AMOUNT DUE | 820.90 | TOTAL SALES | 861.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2090/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471058081068

CANOY,EPIFANIA C

Premise Address : AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-69-677-2 | 4711210000-4 | 05/13/2016 | APRIL/2016 | 860.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47112100004*

BC21/34.1/2090/0/10/04-30-2016/90

8,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575598219968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661269

*57501100002*

Date : 04-30-2016

BC21/34.1/2130/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750110000-2

Collection Ref. Code : 1805-42-254-5

Customer Information----------

Name : BATAYOLA,VICTORIA MA

Premise Address : AZNAR RD SAMBAG I,NR RAMIL GIMENEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539850 GS6 | Pole No | : | 0389302 |
| Serial No | : | 18806653 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29936 |
| No of Days | : | 31 | Diff Rdg | : | 880 |
| Avg kWh/day | : | 28.39 | Registered | : | 880 |
| Conn Load | : | 0 | Billed kWh | : | 880 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,574.77 |
| Transmission Charge | 0.3552/kWh | 312.58 |
| System Loss Charge | 0.8598/kWh | 756.62 |
| Sub-Total | | 5,643.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,540.53 |
| Supply Charge | 0.4118/kWh | 362.38 |
| Metering Charge | 0.6989/kWh | 615.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,522.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 93.98 |
| Government Charges | | |
| Franchise Tax - Local | | 61.96 |
| Value Added Tax | | |
| Generation | | 270.43 |
| Transmission | | 6.97 |
| System Loss | | 42.48 |
| Distribution | | 302.75 |
| Others | | 18.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 137.37 |
| Environmental Charge | 0.0025/kWh | 2.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 170.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 109.12 |
| Sub-Total | | 1,122.53 |
| CURRENT BILL - APRIL 2016 | | 9,383.42 |
| TOTAL AMOUNT DUE | | 9,372.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,400.00

Your monthly electricity consumption chart

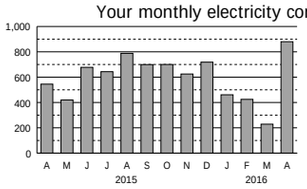


Avg Monthly Usage : 600.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,383.42 | | |
| Less : VAT | 641.34 | | |
| Amount Net of VAT | 8,742.08 | | |
| Less: BIR 2306 | 270.69 | | |
| BIR 2307 | 166.46 | VATable Sales | 8,742.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,304.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 641.34 | VAT Amount | 641.34 |
| TOTAL AMOUNT DUE | 8,946.27 | TOTAL SALES | 9,383.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2130/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575598219968

BATAYOLA,VICTORIA MA

Premise Address : AZNAR RD SAMBAG I,NR RAMIL GIMENEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-254-5 | 5750110000-2 | 05/13/2016 | APRIL/2016 | 9,372.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57501100002*

BC21/34.1/2130/0/10/04-30-2016/90

8,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000894695350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657924

*00081100000*

Date : 04-30-2016

BC21/34.1/2140/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008110000-0

Collection Ref. Code : 1833-97-944-3

Customer Information----------

Name : ESCALANTE,CHARITO P

Premise Address : 453 B TANGKONGAN SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071842 | Pole No | : | 0389302 |
| Serial No | : | 84453905 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 892 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 559 |
| No of Days | : | 31 | Diff Rdg | : | 333 |
| Avg kWh/day | : | 10.74 | Registered | : | 333 |
| Conn Load | : | 450 | Billed kWh | : | 333 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,731.13 |
| Transmission Charge | 0.3552/kWh | 118.28 |
| System Loss Charge | 0.8598/kWh | 286.31 |
| Sub-Total | | 2,135.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 582.95 |
| Supply Charge | 0.4118/kWh | 137.13 |
| Metering Charge | 0.6989/kWh | 232.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 957.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.56 |
| Government Charges | | |
| Franchise Tax - Local | | 23.47 |
| Value Added Tax | | |
| Generation | | 102.33 |
| Transmission | | 2.64 |
| System Loss | | 16.07 |
| Distribution | | 114.94 |
| Others | | 7.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.99 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.29 |
| Sub-Total | | 425.18 |
| CURRENT BILL - APRIL 2016 | | 3,554.27 |
| TOTAL AMOUNT DUE | | 3,553.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,241.00

Your monthly electricity consumption chart

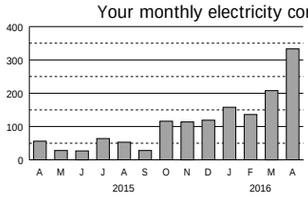


Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,554.27 | | |
| Less : VAT | 243.06 | | |
| Amount Net of VAT | 3,311.21 | | |
| Less: BIR 2306 | 102.58 | | |
| BIR 2307 | 63.05 | VATable Sales | 3,311.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,145.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.06 | VAT Amount | 243.06 |
| TOTAL AMOUNT DUE | 3,388.64 | TOTAL SALES | 3,554.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2140/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000894695350

ESCALANTE,CHARITO P

Premise Address : 453 B TANGKONGAN SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-97-944-3 | 0008110000-0 | 05/13/2016 | APRIL/2016 | 3,553.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00081100000*

BC21/34.1/2140/0/10/04-30-2016/90

8,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440897572463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660881

*44081100008*

Date : 04-30-2016

BC21/34.1/2150/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408110000-8

Collection Ref. Code : 1835-19-716-7

Customer Information----------

Name : LARA,EHTELIND E

Premise Address : 453-B SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 271735 GS6 | Pole No | : | 0389302 |
| Serial No | : | 43833361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10286 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 250 | Billed kWh | : | 270 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 15.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 472.66 |
| Supply Charge | 0.4118/kWh | 111.19 |
| Metering Charge | 0.6989/kWh | 188.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 777.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 28.84 |
| Government Charges | | |
| Franchise Tax - Local | | 19.04 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 5.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.15 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.48 |
| Sub-Total | | 344.89 |
| CURRENT BILL - APRIL 2016 | | 2,882.95 |
| TOTAL AMOUNT DUE | | 2,867.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,050.00

Your monthly electricity consumption chart

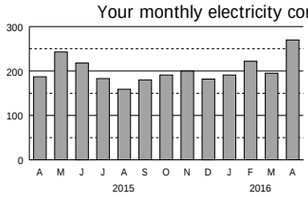


Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,882.95 | | |
| Less : VAT | 197.21 | | |
| Amount Net of VAT | 2,685.74 | | |
| Less: BIR 2306 | 83.24 | | |
| BIR 2307 | 51.14 | VATable Sales | 2,685.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,551.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.21 | VAT Amount | 197.21 |
| TOTAL AMOUNT DUE | 2,748.57 | TOTAL SALES | 2,882.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2150/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440897572463

LARA,EHTELIND E

Premise Address : 453-B SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-19-716-7 | 4408110000-8 | 05/13/2016 | APRIL/2016 | 2,867.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44081100008*

BC21/34.1/2150/0/10/04-30-2016/90

8,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475610281540

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661051

*47501100003*

Date : 04-30-2016

BC21/34.1/2160/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750110000-3

Collection Ref. Code : 1805-42-245-6

Customer Information----------

Name : ESCALANTE,FAUSTO

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1074818 | Pole No | : | 0389302 |
| Serial No | : | 84449321 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 32.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 26.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 6, 2016 - 55.08

Your monthly electricity consumption chart

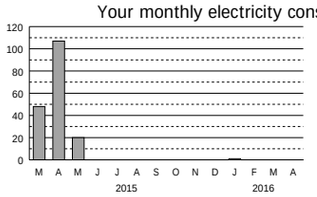


Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2160/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475610281540

ESCALANTE,FAUSTO
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-245-6 | 4750110000-3 | 05/13/2016 | APRIL/2016 | - 26.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47501100003*

BC21/34.1/2160/0/10/04-30-2016/90

8,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377587873754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661998

*37742100003*

Date : 04-30-2016

BC21/34.1/2190/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774210000-3

Collection Ref. Code : 1827-88-953-5

Customer Information----------

Name : GIMINI,OTIC Q

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180955DS6 | Pole No | : | 0389372 |
| Serial No | : | 10632891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13745 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 100 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.14 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 2.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.40 |
| CURRENT BILL - APRIL 2016 | | 1,081.96 |
| TOTAL AMOUNT DUE | | 1,080.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,044.00

Your monthly electricity consumption chart

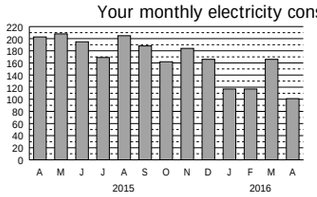


Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,081.96 | | |
| Less : VAT | 74.15 | | |
| Amount Net of VAT | 1,007.81 | | |
| Less: BIR 2306 | 31.29 | | |
| BIR 2307 | 19.19 | VATable Sales | 1,007.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 957.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.15 | VAT Amount | 74.15 |
| TOTAL AMOUNT DUE | 1,031.48 | TOTAL SALES | 1,081.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2190/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377587873754

GIMINI,OTIC Q

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-88-953-5 | 3774210000-3 | 05/13/2016 | APRIL/2016 | 1,080.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37742100003*

BC21/34.1/2190/0/10/04-30-2016/90

8,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095658220444

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669716

*09501100003*

Date : 04-30-2016

BC21/34.1/2220/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950110000-3

Collection Ref. Code : 1805-42-347-9

Customer Information----------

Name : BUQUIA,VICENTE

Premise Address : P DEL ROSARIO EXT,AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 380249GS6 | Pole No | : | 0389372 |
| Serial No | : | 2003128667 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27438 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27259 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 0 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.63 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 228.86 |
| CURRENT BILL - APRIL 2016 | | 1,913.18 |
| TOTAL AMOUNT DUE | | 1,913.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,650.00

Your monthly electricity consumption chart

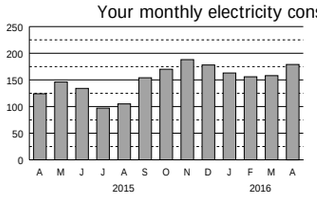


Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,913.18 | | |
| Less : VAT | 130.95 | | |
| Amount Net of VAT | 1,782.23 | | |
| Less: BIR 2306 | 55.26 | | |
| BIR 2307 | 33.94 | VATable Sales | 1,782.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,693.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.95 | VAT Amount | 130.95 |
| TOTAL AMOUNT DUE | 1,823.98 | TOTAL SALES | 1,913.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2220/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095658220444

BUQUIA,VICENTE

Premise Address : P DEL ROSARIO EXT,AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-347-9 | 0950110000-3 | 05/13/2016 | APRIL/2016 | 1,913.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09501100003*

BC21/34.1/2220/0/10/04-30-2016/90

8,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281657328621

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664209

*28112100004*

Date : 04-30-2016

BC21/34.1/2230/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811210000-4

Collection Ref. Code : 1825-70-194-6

Customer Information----------

Name : BARINO,MARLYN B

Premise Address : AZNAR ROAD SAMBAG I,TANGKONGAN INF RONA,BOARDING

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174981DS6 | Pole No | : | 0389372 |
| Serial No | : | 12664848 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24931 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 180 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.21 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 130.68 |
| CURRENT BILL - APRIL 2016 | | 1,092.61 |
| TOTAL AMOUNT DUE | | 1,091.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 788.00

Your monthly electricity consumption chart

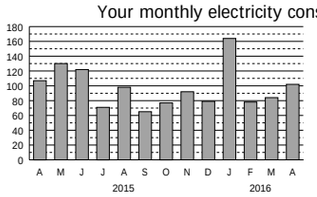


Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,092.61 | | |
| Less : VAT | 74.87 | | |
| Amount Net of VAT | 1,017.74 | | |
| Less: BIR 2306 | 31.61 | | |
| BIR 2307 | 19.38 | VATable Sales | 1,017.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 966.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.87 | VAT Amount | 74.87 |
| TOTAL AMOUNT DUE | 1,041.62 | TOTAL SALES | 1,092.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2230/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281657328621

BARINO,MARLYN B

Premise Address : AZNAR ROAD SAMBAG I,TANGKONGAN INF RONA,BOARDING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-70-194-6 | 2811210000-4 | 05/13/2016 | APRIL/2016 | 1,091.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28112100004*

BC21/34.1/2230/0/10/04-30-2016/90

8,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327562389983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670568

*32771100008*

Date : 04-30-2016

BC21/34.1/2240/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277110000-8

Collection Ref. Code : 1825-21-413-1

Customer Information----------

Name : CUEVAS,AURELIO

Premise Address : TANGKONGAN SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 246812DS6 | Pole No | : | 0389372 |
| Serial No | : | 13936015 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16829 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16783 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.46 | Registered | : | 45 |
| Conn Load | : | 100 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 39.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 234.98 |
| Transmission Charge | 0.3552/kWh | 16.06 |
| System Loss Charge | 0.8598/kWh | 38.86 |
| Sub-Total | | 289.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 79.13 |
| Supply Charge | 0.4118/kWh | 18.61 |
| Metering Charge | 0.6989/kWh | 31.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 134.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 424.23 | - 169.69 |
| Surcharge | 0.02 of 260.50 | 5.21 |
| Sub-Total | | - 164.48 |
| Government Charges | | |
| Franchise Tax - Local | | 1.95 |
| Value Added Tax | | |
| Generation | | 13.90 |
| Transmission | | 0.36 |
| System Loss | | 2.17 |
| Distribution | | 16.12 |
| Others | | - 12.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.06 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.60 |
| Sub-Total | | 43.87 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 303.62 |
| TOTAL AMOUNT DUE | | 264.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 300.00

Your monthly electricity consumption chart

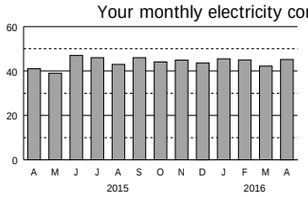


Avg Monthly Usage : 44.04kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.62 | | |
| Less : VAT | 20.39 | | |
| Amount Net of VAT | 283.23 | | |
| Less: BIR 2306 | 8.68 | | |
| BIR 2307 | 5.23 | VATable Sales | 283.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.39 | VAT Amount | 20.39 |
| TOTAL AMOUNT DUE | 289.71 | TOTAL SALES | 303.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2240/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327562389983

CUEVAS,AURELIO

Premise Address : TANGKONGAN SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-21-413-1 | 3277110000-8 | 05/13/2016 | APRIL/2016 | 264.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32771100008*

BC21/34.1/2240/0/10/04-30-2016/90

8,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514581653001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664240

*51412100003*

Date : 04-30-2016

BC21/34.1/2245/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141210000-3

Collection Ref. Code : 1825-95-146-2

Customer Information----------

Name : CUEVAS,VIVENCIO D

Premise Address : SAMBAG I TANGKONGAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 342325GS6 | Pole No | : | 0389316 |
| Serial No | : | 42952975 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12392 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 110 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 220.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| TOTAL AMOUNT DUE | | 717.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

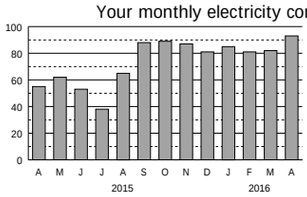


Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2245/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514581653001

CUEVAS,VIVENCIO D

Premise Address : SAMBAG I TANGKONGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-95-146-2 | 5141210000-3 | 05/13/2016 | APRIL/2016 | 717.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51412100003*

BC21/34.1/2245/0/10/04-30-2016/90

8,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751741673691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665952

*75157353881*

Date : 04-30-2016

BC21/34.1/2285/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515735388-1

Collection Ref. Code : 1855-79-938-3

Customer Information----------

Name : DELFIN,FLORES VILLACERAN

Premise Address : 127 AZNAR ROAD,TANGKONGAN,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002294 EFS6 | Pole No | : | 0389386 |
| Serial No | : | 94719189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17476 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16483 |
| No of Days | : | 31 | Diff Rdg | : | 993 |
| Avg kWh/day | : | 32.03 | Registered | : | 993 |
| Conn Load | : | 222 | Billed kWh | : | 993 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,162.21 |
| Transmission Charge | 0.3552/kWh | 352.71 |
| System Loss Charge | 0.8598/kWh | 853.78 |
| Sub-Total | | 6,368.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,738.35 |
| Supply Charge | 0.4118/kWh | 408.92 |
| Metering Charge | 0.6989/kWh | 694.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,846.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 106.04 |
| Government Charges | | |
| Franchise Tax - Local | | 69.91 |
| Value Added Tax | | |
| Generation | | 305.17 |
| Transmission | | 7.87 |
| System Loss | | 47.94 |
| Distribution | | 341.55 |
| Others | | 21.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 155.01 |
| Environmental Charge | 0.0025/kWh | 2.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 192.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 123.13 |
| Sub-Total | | 1,266.61 |
| CURRENT BILL - APRIL 2016 | | 10,587.63 |
| TOTAL AMOUNT DUE | | 10,586.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,147.00

Your monthly electricity consumption chart

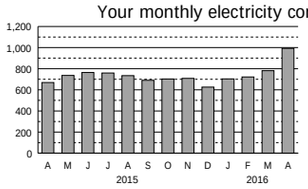


Avg Monthly Usage : 737.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,587.63 | | |
| Less : VAT | 723.64 | | |
| Amount Net of VAT | 9,863.99 | | |
| Less: BIR 2306 | 305.43 | | |
| BIR 2307 | 187.82 | VATable Sales | 9,863.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,370.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 723.64 | VAT Amount | 723.64 |
| TOTAL AMOUNT DUE | 10,094.38 | TOTAL SALES | 10,587.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2285/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751741673691

DELFIN,FLORES VILLACERAN

Premise Address : 127 AZNAR ROAD,TANGKONGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-79-938-3 | 7515735388-1 | 05/13/2016 | APRIL/2016 | 10,586.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75157353881*

BC21/34.1/2285/0/10/04-30-2016/90

8,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685667130175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666214

*68501100009*

Date : 04-30-2016

BC21/34.1/2300/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850110000-9

Collection Ref. Code : 1805-42-320-7

Customer Information----------

Name : LIOK,ALFREDO

Premise Address : 135 AZNAR P DEL RSRIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448593 GS6 | Pole No | : | 0389372 |
| Serial No | : | 96422006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8225 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.00 | 0.10 |
| Sub-Total | | 0.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.76 |
| TOTAL AMOUNT DUE | | 4.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6.00

Your monthly electricity consumption chart

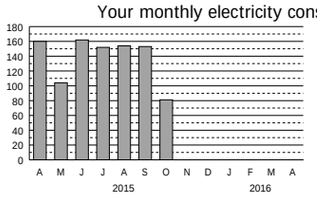


Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.76 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.14 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.40 | TOTAL SALES | 5.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2300/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685667130175

LIOK,ALFREDO

Premise Address : 135 AZNAR P DEL RSRIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-320-7 | 6850110000-9 | 05/13/2016 | APRIL/2016 | 4.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68501100009*

BC21/34.1/2300/0/10/04-30-2016/90

8,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885922242522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666920

*88501100007*

Date : 04-30-2016

BC21/34.1/2320/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850110000-7

Collection Ref. Code : 1805-42-326-6

Customer Information----------

Name : LIOK,ALFREDO APT 3

Premise Address : SAMBAG CENT SUBDIV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176658DS6 | Pole No | : | 0389372 |
| Serial No | : | 11191863 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27793 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27435 |
| No of Days | : | 31 | Diff Rdg | : | 358 |
| Avg kWh/day | : | 11.55 | Registered | : | 358 |
| Conn Load | : | 0 | Billed kWh | : | 358 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,861.10 |
| Transmission Charge | 0.3552/kWh | 127.16 |
| System Loss Charge | 0.8598/kWh | 307.81 |
| Sub-Total | | 2,296.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 626.71 |
| Supply Charge | 0.4118/kWh | 147.42 |
| Metering Charge | 0.6989/kWh | 250.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,029.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,239.00 | 64.78 |
| Sub-Total | | 103.01 |
| Government Charges | | |
| Franchise Tax - Local | | 25.71 |
| Value Added Tax | | |
| Generation | | 110.02 |
| Transmission | | 2.84 |
| System Loss | | 17.28 |
| Distribution | | 123.52 |
| Others | | 15.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.89 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.39 |
| Sub-Total | | 465.38 |
| CURRENT BILL - APRIL 2016 | | 3,893.80 |
| TOTAL AMOUNT DUE | | 3,893.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 3,240.00

Your monthly electricity consumption chart

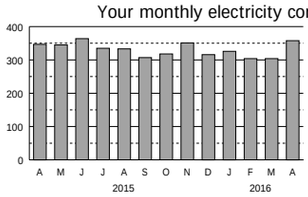


Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,893.80 | | |
| Less : VAT | 269.11 | | |
| Amount Net of VAT | 3,624.69 | | |
| Less: BIR 2306 | 113.53 | | |
| BIR 2307 | 69.08 | VATable Sales | 3,624.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,442.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.11 | VAT Amount | 269.11 |
| TOTAL AMOUNT DUE | 3,711.19 | TOTAL SALES | 3,893.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2320/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885922242522

LIOK,ALFREDO APT 3

Premise Address : SAMBAG CENT SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-326-6 | 8850110000-7 | 05/13/2016 | APRIL/2016 | 3,893.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88501100007*

BC21/34.1/2320/0/10/04-30-2016/90

8,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785939007744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666328

*78501100008*

Date : 04-30-2016

BC21/34.1/2350/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850110000-8

Collection Ref. Code : 1805-42-323-1

Customer Information----------

Name : LIOK,ALFREDO S APT 5

Premise Address : 135 AZNAR ST SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235425DS6 | Pole No | : | 0389372 |
| Serial No | : | 11427855 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74823 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74452 |
| No of Days | : | 31 | Diff Rdg | : | 371 |
| Avg kWh/day | : | 11.97 | Registered | : | 371 |
| Conn Load | : | 0 | Billed kWh | : | 371 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,928.68 |
| Transmission Charge | 0.3552/kWh | 131.78 |
| System Loss Charge | 0.8598/kWh | 318.99 |
| Sub-Total | | 2,379.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 649.47 |
| Supply Charge | 0.4118/kWh | 152.78 |
| Metering Charge | 0.6989/kWh | 259.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,066.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,002.50 | 80.05 |
| Sub-Total | | 119.67 |
| Government Charges | | |
| Franchise Tax - Local | | 26.74 |
| Value Added Tax | | |
| Generation | | 114.02 |
| Transmission | | 2.94 |
| System Loss | | 17.91 |
| Distribution | | 127.98 |
| Others | | 17.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.92 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.00 |
| Sub-Total | | 483.91 |
| CURRENT BILL - APRIL 2016 | | 4,049.57 |
| TOTAL AMOUNT DUE | | 4,049.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,003.00

Your monthly electricity consumption chart

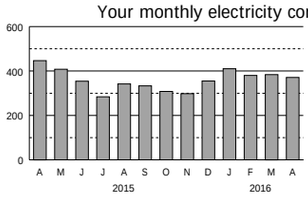


Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,049.57 | | |
| Less : VAT | 280.42 | | |
| Amount Net of VAT | 3,769.15 | | |
| Less: BIR 2306 | 118.32 | | |
| BIR 2307 | 71.85 | VATable Sales | 3,769.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,578.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.42 | VAT Amount | 280.42 |
| TOTAL AMOUNT DUE | 3,859.40 | TOTAL SALES | 4,049.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2350/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785939007744

LIOK,ALFREDO S APT 5

Premise Address : 135 AZNAR ST SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-323-1 | 7850110000-8 | 05/13/2016 | APRIL/2016 | 4,049.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78501100008*

BC21/34.1/2350/0/10/04-30-2016/90

8,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064315575623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672110

*06461100007*

Date : 04-30-2016

BC21/34.1/2360/0389351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646110000-7

Collection Ref. Code : 1823-80-218-4

Customer Information----------

Name : BATOTO,PATRICIO JR L

Premise Address : AZNAR ROAD TANGKONGAN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287832SS6 | Pole No | : | 0389351 |
| Serial No | : | 29301851 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6774 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 245 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Surcharge | 0.02 of 204.50 | 4.09 |
| Sub-Total | | - 153.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.81 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.70 |
| CURRENT BILL - APRIL 2016 | | 281.52 |
| TOTAL AMOUNT DUE | | 279.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 207.00

Your monthly electricity consumption chart

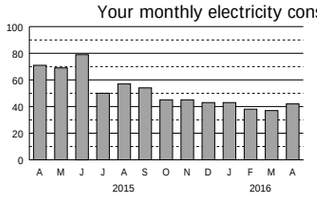


Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 281.52 | | |
| Less : VAT | 18.88 | | |
| Amount Net of VAT | 262.64 | | |
| Less: BIR 2306 | 8.03 | | |
| BIR 2307 | 4.85 | VATable Sales | 262.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 249.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.88 | VAT Amount | 18.88 |
| TOTAL AMOUNT DUE | 268.64 | TOTAL SALES | 281.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2360/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064315575623

BATOTO,PATRICIO JR L

Premise Address : AZNAR ROAD TANGKONGAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-80-218-4 | 0646110000-7 | 05/13/2016 | APRIL/2016 | 279.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06461100007*

BC21/34.1/2360/0/10/04-30-2016/90

8,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985228180981
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667640

*98501100006*

Date : 04-30-2016

BC21/34.1/2370/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850110000-6

Collection Ref. Code : 1805-42-335-5

Customer Information----------

Name : OBENZA,SANITO V

Premise Address : NEXT #123-AZNAR RD.,NR. TANGKONGAN,C/O ROMEO ENRIQUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324010GS6 | Pole No | : | 0389316 |
| Serial No | : | 48239515 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 99072 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 98475 |
| No of Days | : | 31 | Diff Rdg | : | 597 |
| Avg kWh/day | : | 19.26 | Registered | : | 597 |
| Conn Load | : | 0 | Billed kWh | : | 597 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,103.56 |
| Transmission Charge | 0.3552/kWh | 212.05 |
| System Loss Charge | 0.8598/kWh | 513.30 |
| Sub-Total | | 3,828.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,045.11 |
| Supply Charge | 0.4118/kWh | 245.84 |
| Metering Charge | 0.6989/kWh | 417.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,713.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.76 |
| Government Charges | | |
| Franchise Tax - Local | | 42.04 |
| Value Added Tax | | |
| Generation | | 183.47 |
| Transmission | | 4.72 |
| System Loss | | 28.81 |
| Distribution | | 205.58 |
| Others | | 12.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.19 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.03 |
| Sub-Total | | 761.73 |
| CURRENT BILL - APRIL 2016 | | 6,367.59 |
| TOTAL AMOUNT DUE | | 6,367.59 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 2, 2016 - 5,928.89

Your monthly electricity consumption chart

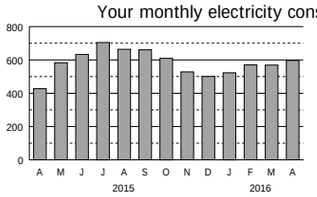


Avg Monthly Usage : 582.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,367.59 | | |
| Less : VAT | 435.28 | | |
| Amount Net of VAT | 5,932.31 | | |
| Less: BIR 2306 | 183.71 | | |
| BIR 2307 | 112.96 | VATable Sales | 5,932.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,635.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 435.28 | VAT Amount | 435.28 |
| TOTAL AMOUNT DUE | 6,070.92 | TOTAL SALES | 6,367.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2370/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985228180981

OBENZA,SANITO V
Premise Address : NEXT #123-AZNAR RD.,NR. TANGKONGAN,C/O ROMEO ENRIQUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-335-5 | 9850110000-6 | 05/13/2016 | APRIL/2016 | 6,367.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*98501100006*

BC21/34.1/2370/0/10/04-30-2016/90

8,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116255330192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665276

*11601100008*

Date : 04-30-2016

BC21/34.1/2380/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160110000-8

Collection Ref. Code : 1805-42-452-1

Customer Information----------

Name : ENRIQUEZ,ROMEO R

Premise Address : 22 AZNAR RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025455 | Pole No | : | 0389316 |
| Serial No | : | 34635264 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14728 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14073 |
| No of Days | : | 31 | Diff Rdg | : | 655 |
| Avg kWh/day | : | 21.13 | Registered | : | 655 |
| Conn Load | : | 1045 | Billed kWh | : | 655 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,405.08 |
| Transmission Charge | 0.6184/kWh | 405.05 |
| System Loss Charge | 0.8358/kWh | 547.45 |
| Sub-Total | | 4,357.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,146.64 |
| Supply Charge | 0.4118/kWh | 269.73 |
| Metering Charge | 0.6989/kWh | 457.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,879.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 69.95 |
| Government Charges | | |
| Franchise Tax - Local | | 47.30 |
| Value Added Tax | | |
| Generation | | 201.29 |
| Transmission | | 9.03 |
| System Loss | | 30.12 |
| Distribution | | 225.50 |
| Others | | 14.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.25 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.22 |
| Sub-Total | | 839.36 |
| CURRENT BILL - APRIL 2016 | | 7,146.04 |
| TOTAL AMOUNT DUE | | 7,146.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 7,401.41

Your monthly electricity consumption chart

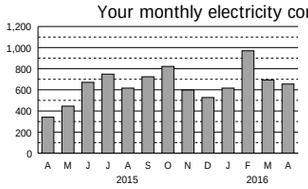


Avg Monthly Usage : 648.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,146.04 | | |
| Less : VAT | 480.01 | | |
| Amount Net of VAT | 6,666.03 | | |
| Less: BIR 2306 | 204.33 | | |
| BIR 2307 | 127.08 | VATable Sales | 6,666.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,334.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 480.01 | VAT Amount | 480.01 |
| TOTAL AMOUNT DUE | 6,814.63 | TOTAL SALES | 7,146.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2380/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116255330192

ENRIQUEZ,ROMEO R

Premise Address : 22 AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-452-1 | 1160110000-8 | 05/13/2016 | APRIL/2016 | 7,146.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11601100008*

BC21/34.1/2380/0/10/04-30-2016/90

8,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983581464959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666412

*98312100005*

Date : 04-30-2016

BC21/34.1/2390/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831210000-5

Collection Ref. Code : 1825-93-467-3

Customer Information----------

Name : ENRIQUEZ,LORNA B

Premise Address : 22 AZNAR ROAD SAMBAG I,BEFORE ATTY PEPITO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265739GS6 | Pole No | : | 0389316 |
| Serial No | : | 48960379 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32396 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31893 |
| No of Days | : | 31 | Diff Rdg | : | 503 |
| Avg kWh/day | : | 16.23 | Registered | : | 503 |
| Conn Load | : | 520 | Billed kWh | : | 503 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,614.90 |
| Transmission Charge | 0.6184/kWh | 311.06 |
| System Loss Charge | 0.8358/kWh | 420.41 |
| Sub-Total | | 3,346.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 880.55 |
| Supply Charge | 0.4118/kWh | 207.14 |
| Metering Charge | 0.6989/kWh | 351.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,444.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,926.00 | 98.52 |
| Sub-Total | | 152.24 |
| Government Charges | | |
| Franchise Tax - Local | | 37.07 |
| Value Added Tax | | |
| Generation | | 154.58 |
| Transmission | | 6.94 |
| System Loss | | 23.14 |
| Distribution | | 173.31 |
| Others | | 22.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.52 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.37 |
| Sub-Total | | 657.39 |
| CURRENT BILL - APRIL 2016 | | 5,600.24 |
| TOTAL AMOUNT DUE | | 5,599.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 4,927.00

Your monthly electricity consumption chart

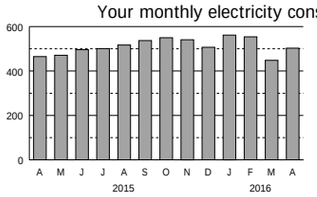


Avg Monthly Usage : 511.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,600.24 | | |
| Less : VAT | 380.69 | | |
| Amount Net of VAT | 5,219.55 | | |
| Less: BIR 2306 | 161.93 | | |
| BIR 2307 | 99.60 | VATable Sales | 5,219.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,958.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 380.69 | VAT Amount | 380.69 |
| TOTAL AMOUNT DUE | 5,338.71 | TOTAL SALES | 5,600.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2390/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983581464959

ENRIQUEZ,LORNA B

Premise Address : 22 AZNAR ROAD SAMBAG I,BEFORE ATTY PEPITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-93-467-3 | 9831210000-5 | 05/13/2016 | APRIL/2016 | 5,599.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98312100005*

BC21/34.1/2390/0/10/04-30-2016/90

8,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536018403846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659136

*53661100007*

Date : 04-30-2016

BC21/34.1/2410/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366110000-7

Collection Ref. Code : 1837-99-410-2

Customer Information----------

Name : BATOTO,PATRICIO C

Premise Address : AZNAR RD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539892 GS6 | Pole No | : | 0389302 |
| Serial No | : | 26146092 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4362 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4286 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 100 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 454.00 | 9.08 |
| Sub-Total | | - 97.41 |
| Government Charges | | |
| Franchise Tax - Local | | 4.59 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.63 |
| CURRENT BILL - APRIL 2016 | | 701.12 |
| TOTAL AMOUNT DUE | | 700.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 455.00

Your monthly electricity consumption chart

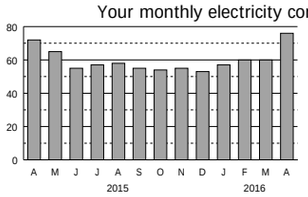


Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 701.12 | | |
| Less : VAT | 47.83 | | |
| Amount Net of VAT | 653.29 | | |
| Less: BIR 2306 | 20.22 | | |
| BIR 2307 | 12.34 | VATable Sales | 653.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.83 | VAT Amount | 47.83 |
| TOTAL AMOUNT DUE | 668.56 | TOTAL SALES | 701.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2410/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536018403846

BATOTO,PATRICIO C

Premise Address : AZNAR RD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-99-410-2 | 5366110000-7 | 05/13/2016 | APRIL/2016 | 700.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53661100007*

BC21/34.1/2410/0/10/04-30-2016/90

8,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577501974654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662278

*57742100001*

Date : 04-30-2016

BC21/34.1/2420/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774210000-1

Collection Ref. Code : 1827-89-263-3

Customer Information----------

Name : MAURIN,ROBERTO I

Premise Address : SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274163GS6 | Pole No | : | 0389316 |
| Serial No | : | 47256948 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19014 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18834 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 100 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 230.11 |
| CURRENT BILL - APRIL 2016 | | 1,923.82 |
| TOTAL AMOUNT DUE | | 1,923.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,245.00

Your monthly electricity consumption chart

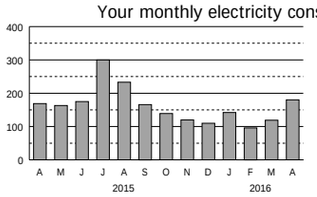


Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,923.82 | | |
| Less : VAT | 131.66 | | |
| Amount Net of VAT | 1,792.16 | | |
| Less: BIR 2306 | 55.56 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,792.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.66 | VAT Amount | 131.66 |
| TOTAL AMOUNT DUE | 1,834.13 | TOTAL SALES | 1,923.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2420/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577501974654

MAURIN,ROBERTO I

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-89-263-3 | 5774210000-1 | 05/13/2016 | APRIL/2016 | 1,923.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57742100001*

BC21/34.1/2420/0/10/04-30-2016/90

8,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070998077248

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659432

*07081100005*

Date : 04-30-2016

BC21/34.1/2440/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708110000-5

Collection Ref. Code : 1835-29-158-9

Customer Information----------

Name : BORNEO,WILMA O

Premise Address : AZNAR RD SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110999DS6 | Pole No | : | 0389316 |
| Serial No | : | 15627751 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6322 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6272 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.60 | Registered | : | 50 |
| Conn Load | : | 365 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 257.33 |
| Transmission Charge | 0.3552/kWh | 17.58 |
| System Loss Charge | 0.8598/kWh | 42.56 |
| Sub-Total | | 317.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 86.65 |
| Supply Charge | 0.4118/kWh | 20.38 |
| Metering Charge | 0.6989/kWh | 34.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 146.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 464.10 | - 185.64 |
| Sub-Total | | - 185.64 |
| Government Charges | | |
| Franchise Tax - Local | | 2.09 |
| Value Added Tax | | |
| Generation | | 15.22 |
| Transmission | | 0.39 |
| System Loss | | 2.39 |
| Distribution | | 17.60 |
| Others | | - 13.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.73 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.14 |
| Sub-Total | | 47.28 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 325.74 |
| TOTAL AMOUNT DUE | | 325.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 278.00

Your monthly electricity consumption chart

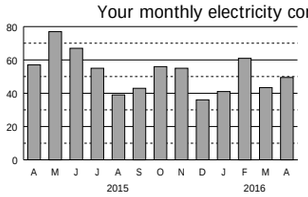


Avg Monthly Usage : 52.30kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 325.74 | | |
| Less : VAT | 21.61 | | |
| Amount Net of VAT | 304.13 | | |
| Less: BIR 2306 | 9.21 | | |
| BIR 2307 | 5.61 | VATable Sales | 304.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 289.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.61 | VAT Amount | 21.61 |
| TOTAL AMOUNT DUE | 310.92 | TOTAL SALES | 325.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2440/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070998077248

BORNEO,WILMA O

Premise Address : AZNAR RD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-29-158-9 | 0708110000-5 | 05/13/2016 | APRIL/2016 | 325.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07081100005*

BC21/34.1/2440/0/10/04-30-2016/90

8,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392368456395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668330

*39212100000*

Date : 04-30-2016

BC21/34.1/2450/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921210000-0

Collection Ref. Code : 1825-80-605-5

Customer Information----------

Name : EBRADA,APOLONIO

Premise Address : AZNAR ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149951WS6 | Pole No | : | 0389316 |
| Serial No | : | 42446363 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41438 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41284 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 100 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 3.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 196.99 |
| CURRENT BILL - APRIL 2016 | | 1,646.76 |
| TOTAL AMOUNT DUE | | 1,646.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,380.00

Your monthly electricity consumption chart

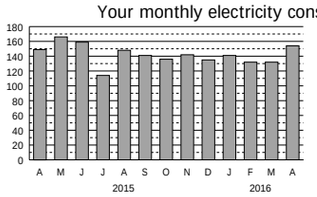


Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,646.76 | | |
| Less : VAT | 112.74 | | |
| Amount Net of VAT | 1,534.02 | | |
| Less: BIR 2306 | 47.59 | | |
| BIR 2307 | 29.21 | VATable Sales | 1,534.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,457.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.74 | VAT Amount | 112.74 |
| TOTAL AMOUNT DUE | 1,569.96 | TOTAL SALES | 1,646.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2450/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392368456395

EBRADA,APOLONIO

Premise Address : AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-80-605-5 | 3921210000-0 | 05/13/2016 | APRIL/2016 | 1,646.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39212100000*

BC21/34.1/2450/0/10/04-30-2016/90

8,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755777604034

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668104

*75501100004*

Date : 04-30-2016

BC21/34.1/2480/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550110000-4

Collection Ref. Code : 1805-42-080-1

Customer Information----------

Name : TEE,LU AH

Premise Address : 435H P DEL ROSARIO EX,C/O MANUEL LU

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016072 | Pole No | : | 0393910 |
| Serial No | : | 34569357 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21632 |
| No of Days | : | 31 | Diff Rdg | : | 2031 |
| Avg kWh/day | : | 65.52 | Registered | : | 2031 |
| Conn Load | : | 0 | Billed kWh | : | 2031 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,558.36 |
| Transmission Charge | 0.3552/kWh | 721.41 |
| System Loss Charge | 0.8598/kWh | 1,746.25 |
| Sub-Total | | 13,026.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,555.47 |
| Supply Charge | 0.4118/kWh | 836.37 |
| Metering Charge | 0.6989/kWh | 1,419.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,816.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 216.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Surcharge | 0.02 of 12,528.50 | 250.57 |
| Sub-Total | | 467.47 |
| Government Charges | | |
| Franchise Tax - Local | | 144.82 |
| Value Added Tax | | |
| Generation | | 624.14 |
| Transmission | | 16.08 |
| System Loss | | 98.05 |
| Distribution | | 697.96 |
| Others | | 73.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 317.04 |
| Environmental Charge | 0.0025/kWh | 5.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 393.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 251.84 |
| Sub-Total | | 2,622.09 |
| CURRENT BILL - APRIL 2016 | | 21,931.89 |
| TOTAL AMOUNT DUE | | 21,930.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 12,530.00

Your monthly electricity consumption chart

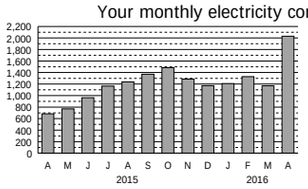


Avg Monthly Usage : 1,221.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,931.89 | | |
| Less : VAT | 1,509.70 | | |
| Amount Net of VAT | 20,422.19 | | |
| Less: BIR 2306 | 637.03 | | |
| BIR 2307 | 389.09 | VATable Sales | 20,422.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,396.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,509.70 | VAT Amount | 1,509.70 |
| TOTAL AMOUNT DUE | 20,905.77 | TOTAL SALES | 21,931.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2480/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755777604034

TEE,LU AH

Premise Address : 435H P DEL ROSARIO EX,C/O MANUEL LU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-080-1 | 7550110000-4 | 05/13/2016 | APRIL/2016 | 21,930.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75501100004*

BC21/34.1/2480/0/10/04-30-2016/90

8,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655081426899

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668024

*65501100005*

Date : 04-30-2016

BC21/34.1/2490/0313763/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550110000-5

Collection Ref. Code : 1805-42-077-1

Customer Information----------

Name : TESALUNA,CLEOPATRA -M1

Premise Address : BSDE 427D P DEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329462GS6 | Pole No | : | 0313763 |
| Serial No | : | 40608076 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54353 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52523 |
| No of Days | : | 31 | Diff Rdg | : | 1830 |
| Avg kWh/day | : | 59.03 | Registered | : | 1830 |
| Conn Load | : | 0 | Billed kWh | : | 1830 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,513.44 |
| Transmission Charge | 0.3552/kWh | 650.02 |
| System Loss Charge | 0.8598/kWh | 1,573.43 |
| Sub-Total | | 11,736.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,203.60 |
| Supply Charge | 0.4118/kWh | 753.59 |
| Metering Charge | 0.6989/kWh | 1,278.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,241.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 195.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 18,880.00 | 377.60 |
| Sub-Total | | 573.03 |
| Government Charges | | |
| Franchise Tax - Local | | 131.63 |
| Value Added Tax | | |
| Generation | | 562.39 |
| Transmission | | 14.49 |
| System Loss | | 88.34 |
| Distribution | | 628.94 |
| Others | | 84.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 285.66 |
| Environmental Charge | 0.0025/kWh | 4.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 354.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 226.92 |
| Sub-Total | | 2,382.16 |
| CURRENT BILL - APRIL 2016 | | 19,933.26 |
| TOTAL AMOUNT DUE | | 19,933.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 18,880.24

Your monthly electricity consumption chart

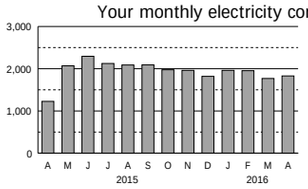


Avg Monthly Usage : 1,935.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,933.26 | | |
| Less : VAT | 1,378.72 | | |
| Amount Net of VAT | 18,554.54 | | |
| Less: BIR 2306 | 581.67 | | |
| BIR 2307 | 353.65 | VATable Sales | 18,554.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,619.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,378.72 | VAT Amount | 1,378.72 |
| TOTAL AMOUNT DUE | 18,997.94 | TOTAL SALES | 19,933.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2490/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655081426899

TESALUNA,CLEOPATRA -M1

Premise Address : BSDE 427D P DEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-077-1 | 6550110000-5 | 05/13/2016 | APRIL/2016 | 19,933.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65501100005*

BC21/34.1/2490/0/10/04-30-2016/90

8,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555845504308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668156

*55501100006*

Date : 04-30-2016

BC21/34.1/2500/0313763/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550110000-6

Collection Ref. Code : 1805-42-074-7

Customer Information----------

Name : TESALUNA,CLEOPATRA -M2

Premise Address : 427E P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329380GS6 | Pole No | : | 0313763 |
| Serial No | : | 47947612 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2526 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1525 |
| No of Days | : | 31 | Diff Rdg | : | 1001 |
| Avg kWh/day | : | 32.29 | Registered | : | 1001 |
| Conn Load | : | 865 | Billed kWh | : | 1001 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,203.80 |
| Transmission Charge | 0.6184/kWh | 619.02 |
| System Loss Charge | 0.8358/kWh | 836.64 |
| Sub-Total | | 6,659.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,752.35 |
| Supply Charge | 0.4118/kWh | 412.21 |
| Metering Charge | 0.6989/kWh | 699.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,869.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 106.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 10,178.50 | 203.57 |
| Sub-Total | | 310.47 |
| Government Charges | | |
| Franchise Tax - Local | | 73.79 |
| Value Added Tax | | |
| Generation | | 307.63 |
| Transmission | | 13.81 |
| System Loss | | 46.04 |
| Distribution | | 344.30 |
| Others | | 46.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 156.26 |
| Environmental Charge | 0.0025/kWh | 2.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 193.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 124.12 |
| Sub-Total | | 1,308.55 |
| CURRENT BILL - APRIL 2016 | | 11,147.64 |
| TOTAL AMOUNT DUE | | 11,147.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 10,178.76

Your monthly electricity consumption chart

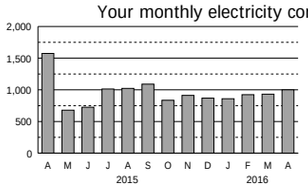


Avg Monthly Usage : 956.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,147.64 | | |
| Less : VAT | 757.89 | | |
| Amount Net of VAT | 10,389.75 | | |
| Less: BIR 2306 | 322.39 | | |
| BIR 2307 | 198.26 | VATable Sales | 10,389.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,869.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 757.89 | VAT Amount | 757.89 |
| TOTAL AMOUNT DUE | 10,626.99 | TOTAL SALES | 11,147.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2500/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555845504308

TESALUNA,CLEOPATRA -M2

Premise Address : 427E P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-074-7 | 5550110000-6 | 05/13/2016 | APRIL/2016 | 11,147.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55501100006*

BC21/34.1/2500/0/10/04-30-2016/90

8,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355453967343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667736

*35501100008*

Date : 04-30-2016

BC21/34.1/2510/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550110000-8

Collection Ref. Code : 1805-42-068-2

Customer Information----------

Name : QUIJANO,SABAS

Premise Address : DOOR A-431E P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254174GS6 | Pole No | : | 0313756 |
| Serial No | : | 45731609 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27674 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27389 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 0 | Billed kWh | : | 285 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 498.92 |
| Supply Charge | 0.4118/kWh | 117.36 |
| Metering Charge | 0.6989/kWh | 199.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 820.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.44 |
| Government Charges | | |
| Franchise Tax - Local | | 20.09 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| Distribution | | 98.46 |
| Others | | 6.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.49 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.34 |
| Sub-Total | | 364.00 |
| CURRENT BILL - APRIL 2016 | | 3,042.78 |
| TOTAL AMOUNT DUE | | 3,042.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,042.23

Your monthly electricity consumption chart

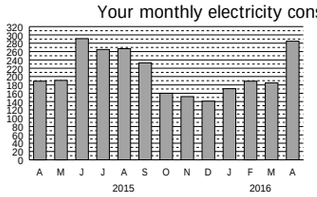


Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,042.78 | | |
| Less : VAT | 208.14 | | |
| Amount Net of VAT | 2,834.64 | | |
| Less: BIR 2306 | 87.85 | | |
| BIR 2307 | 53.98 | VATable Sales | 2,834.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,692.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.14 | VAT Amount | 208.14 |
| TOTAL AMOUNT DUE | 2,900.95 | TOTAL SALES | 3,042.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2510/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355453967343

QUIJANO,SABAS

Premise Address : DOOR A-431E P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-068-2 | 3550110000-8 | 05/13/2016 | APRIL/2016 | 3,042.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35501100008*

BC21/34.1/2510/0/10/04-30-2016/90

8,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255909611835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667860

*25501100009*

Date : 04-30-2016

BC21/34.1/2520/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550110000-9

Collection Ref. Code : 1805-42-065-8

Customer Information----------

Name : QUIJANO,SABAS APT 3

Premise Address : DOOR B-427D P. DEL ROSARIO EXT. APT.3

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437241 GS6 | Pole No | : | 0313756 |
| Serial No | : | 96698918 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24147 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23688 |
| No of Days | : | 31 | Diff Rdg | : | 459 |
| Avg kWh/day | : | 14.81 | Registered | : | 459 |
| Conn Load | : | 0 | Billed kWh | : | 459 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,386.16 |
| Transmission Charge | 0.3552/kWh | 163.04 |
| System Loss Charge | 0.8598/kWh | 394.65 |
| Sub-Total | | 2,943.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 803.53 |
| Supply Charge | 0.4118/kWh | 189.02 |
| Metering Charge | 0.6989/kWh | 320.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,318.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.02 |
| Government Charges | | |
| Franchise Tax - Local | | 32.33 |
| Value Added Tax | | |
| Generation | | 141.06 |
| Transmission | | 3.63 |
| System Loss | | 22.15 |
| Distribution | | 158.20 |
| Others | | 9.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.65 |
| Environmental Charge | 0.0025/kWh | 1.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.92 |
| Sub-Total | | 585.80 |
| CURRENT BILL - APRIL 2016 | | 4,897.02 |
| TOTAL AMOUNT DUE | | 4,897.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,722.54

Your monthly electricity consumption chart

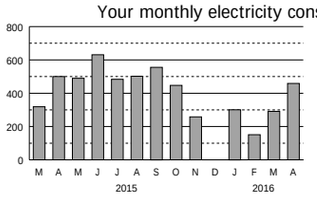


Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,897.02 | | |
| Less : VAT | 334.80 | | |
| Amount Net of VAT | 4,562.22 | | |
| Less: BIR 2306 | 141.30 | | |
| BIR 2307 | 86.87 | VATable Sales | 4,562.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,334.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 334.80 | VAT Amount | 334.80 |
| TOTAL AMOUNT DUE | 4,668.85 | TOTAL SALES | 4,897.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2520/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255909611835

QUIJANO,SABAS APT 3

Premise Address : DOOR B-427D P. DEL ROSARIO EXT. APT.3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-065-8 | 2550110000-9 | 05/13/2016 | APRIL/2016 | 4,897.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25501100009*

BC21/34.1/2520/0/10/04-30-2016/90

8,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455684808914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668717

*45501100007*

Date : 04-30-2016

BC21/34.1/2530/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550110000-7

Collection Ref. Code : 1805-42-071-2

Customer Information----------

Name : QUIJANO,FROILAN V

Premise Address : DOOR C-247D P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203918WS6 | Pole No | : | 0313756 |
| Serial No | : | 48094114 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25675 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 0 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.24 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 158.71 |
| CURRENT BILL - APRIL 2016 | | 1,327.03 |
| TOTAL AMOUNT DUE | | 1,327.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,420.89

Your monthly electricity consumption chart

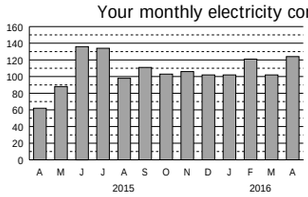


Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.03 | | |
| Less : VAT | 90.88 | | |
| Amount Net of VAT | 1,236.15 | | |
| Less: BIR 2306 | 38.37 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,236.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.88 | VAT Amount | 90.88 |
| TOTAL AMOUNT DUE | 1,265.12 | TOTAL SALES | 1,327.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2530/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455684808914

QUIJANO,FROILAN V

Premise Address : DOOR C-247D P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-071-2 | 4550110000-7 | 05/13/2016 | APRIL/2016 | 1,327.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45501100007*

BC21/34.1/2530/0/10/04-30-2016/90

8,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945659865792

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663623

*94501100005*

Date : 04-30-2016

BC21/34.1/2540/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450110000-5

Collection Ref. Code : 1805-42-053-4

Customer Information----------

Name : GALLARDE,JULIUS

Premise Address : #427-C P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010513 | Pole No | : | 0313756 |
| Serial No | : | 83349858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2998 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2866 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 0 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.33 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 2.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 168.89 |
| CURRENT BILL - APRIL 2016 | | 1,412.27 |
| TOTAL AMOUNT DUE | | 1,411.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,359.00

Your monthly electricity consumption chart

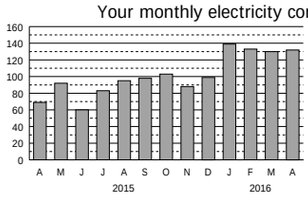


Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,412.27 | | |
| Less : VAT | 96.68 | | |
| Amount Net of VAT | 1,315.59 | | |
| Less: BIR 2306 | 40.80 | | |
| BIR 2307 | 25.05 | VATable Sales | 1,315.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,249.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.68 | VAT Amount | 96.68 |
| TOTAL AMOUNT DUE | 1,346.42 | TOTAL SALES | 1,412.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2540/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945659865792

GALLARDE,JULIUS

Premise Address : #427-C P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-053-4 | 9450110000-5 | 05/13/2016 | APRIL/2016 | 1,411.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94501100005*

BC21/34.1/2540/0/10/04-30-2016/90

8,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920525728502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667818

*92012100001*

Date : 04-30-2016

BC21/34.1/2550/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201210000-1

Collection Ref. Code : 1811-37-581-2

Customer Information----------

Name : GALLARDE,NORMA SALUBRE

Premise Address : 427-C,P. DEL ROSARIO,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219330WS6 | Pole No | : | 0313756 |
| Serial No | : | 42651179 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 63219 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63132 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 0 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 81.18 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.22 |
| TOTAL AMOUNT DUE | | 833.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,223.00

Your monthly electricity consumption chart

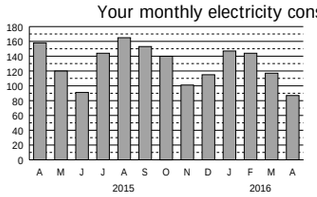


Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.22 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.66 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.59 | TOTAL SALES | 834.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2550/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920525728502

GALLARDE,NORMA SALUBRE

Premise Address : 427-C,P. DEL ROSARIO,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-581-2 | 9201210000-1 | 05/13/2016 | APRIL/2016 | 833.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92012100001*

BC21/34.1/2550/0/10/04-30-2016/90

8,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155923033339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15501100000*

1004668134

Date : 04-30-2016

BC21/34.1/2570/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550110000-0

Collection Ref. Code : 1805-42-062-3

Customer Information----------

Name : GENSON,JOSE A

Premise Address : SAMBAG RD TO COLISEUM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252245DS6 | Pole No | : | 0313756 |
| Serial No | : | 13255471 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4332 |
| No of Days | : | 31 | Diff Rdg | : | 714 |
| Avg kWh/day | : | 23.03 | Registered | : | 714 |
| Conn Load | : | 1375 | Billed kWh | : | 714 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,711.80 |
| Transmission Charge | 0.6184/kWh | 441.54 |
| System Loss Charge | 0.8358/kWh | 596.76 |
| Sub-Total | | 4,750.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,249.93 |
| Supply Charge | 0.4118/kWh | 294.03 |
| Metering Charge | 0.6989/kWh | 499.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,047.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,234.50 | 124.69 |
| Sub-Total | | 200.94 |
| Government Charges | | |
| Franchise Tax - Local | | 52.49 |
| Value Added Tax | | |
| Generation | | 219.43 |
| Transmission | | 9.85 |
| System Loss | | 32.84 |
| Distribution | | 245.76 |
| Others | | 30.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 111.45 |
| Environmental Charge | 0.0025/kWh | 1.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 138.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.54 |
| Sub-Total | | 930.93 |
| CURRENT BILL - APRIL 2016 | | 7,929.94 |
| TOTAL AMOUNT DUE | | 7,929.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,235.00

Your monthly electricity consumption chart

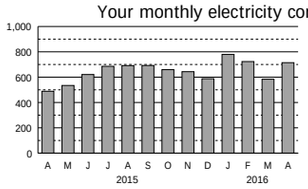


Avg Monthly Usage : 646.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,929.94 | | |
| Less : VAT | 538.29 | | |
| Amount Net of VAT | 7,391.65 | | |
| Less: BIR 2306 | 229.01 | | |
| BIR 2307 | 141.03 | VATable Sales | 7,391.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,021.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 538.29 | VAT Amount | 538.29 |
| TOTAL AMOUNT DUE | 7,559.90 | TOTAL SALES | 7,929.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2570/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155923033339

GENSON,JOSE A

Premise Address : SAMBAG RD TO COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-062-3 | 1550110000-0 | 05/13/2016 | APRIL/2016 | 7,929.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15501100000*

BC21/34.1/2570/0/10/04-30-2016/90

8,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469944896212

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658512

*46942100002*

Date : 04-30-2016

BC21/34.1/2580/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694210000-2

Collection Ref. Code : 1829-25-971-7

Customer Information----------

Name : GENSON,LOIDA R

Premise Address : AZNAR RD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252204DS6 | Pole No | : | 0313756 |
| Serial No | : | 12544598 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54358 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54092 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 460 | Billed kWh | : | 266 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.3552/kWh | 94.48 |
| System Loss Charge | 0.8598/kWh | 228.71 |
| Sub-Total | | 1,706.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 465.66 |
| Supply Charge | 0.4118/kWh | 109.54 |
| Metering Charge | 0.6989/kWh | 185.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 766.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.40 |
| Government Charges | | |
| Franchise Tax - Local | | 18.75 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.93 |
| Others | | 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.52 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.98 |
| Sub-Total | | 339.73 |
| CURRENT BILL - APRIL 2016 | | 2,840.26 |
| TOTAL AMOUNT DUE | | 2,839.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,796.00

Your monthly electricity consumption chart

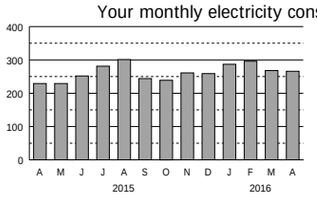


Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,840.26 | | |
| Less : VAT | 194.26 | | |
| Amount Net of VAT | 2,646.00 | | |
| Less: BIR 2306 | 81.97 | | |
| BIR 2307 | 50.39 | VATable Sales | 2,646.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,513.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.26 | VAT Amount | 194.26 |
| TOTAL AMOUNT DUE | 2,707.90 | TOTAL SALES | 2,840.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2580/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469944896212

GENSON,LOIDA R

Premise Address : AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-25-971-7 | 4694210000-2 | 05/13/2016 | APRIL/2016 | 2,839.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46942100002*

BC21/34.1/2580/0/10/04-30-2016/90

8,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845188183367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662643

*84501100006*

Date : 04-30-2016

BC21/34.1/2610/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450110000-6

Collection Ref. Code : 1805-42-044-5

Customer Information----------

Name : BORROMEO,MEDALLA D

Premise Address : 427B PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 352835GS3 | Pole No | : | 0313756 |
| Serial No | : | 44129793 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29363 |
| No of Days | : | 31 | Diff Rdg | : | 753 |
| Avg kWh/day | : | 24.29 | Registered | : | 753 |
| Conn Load | : | 0 | Billed kWh | : | 753 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,914.55 |
| Transmission Charge | 0.3552/kWh | 267.47 |
| System Loss Charge | 0.8598/kWh | 647.43 |
| Sub-Total | | 4,829.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,318.20 |
| Supply Charge | 0.4118/kWh | 310.09 |
| Metering Charge | 0.6989/kWh | 526.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,159.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 80.42 |
| Government Charges | | |
| Franchise Tax - Local | | 53.02 |
| Value Added Tax | | |
| Generation | | 231.41 |
| Transmission | | 5.97 |
| System Loss | | 36.35 |
| Distribution | | 259.15 |
| Others | | 16.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.54 |
| Environmental Charge | 0.0025/kWh | 1.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.37 |
| Sub-Total | | 960.63 |
| CURRENT BILL - APRIL 2016 | | 8,030.06 |
| TOTAL AMOUNT DUE | | 8,029.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 7,050.00

Your monthly electricity consumption chart

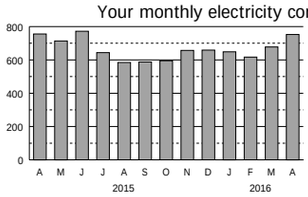


Avg Monthly Usage : 666.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,030.06 | | |
| Less : VAT | 548.89 | | |
| Amount Net of VAT | 7,481.17 | | |
| Less: BIR 2306 | 231.66 | | |
| BIR 2307 | 142.45 | VATable Sales | 7,481.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,107.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 548.89 | VAT Amount | 548.89 |
| TOTAL AMOUNT DUE | 7,655.95 | TOTAL SALES | 8,030.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2610/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845188183367

BORROMEO,MEDALLA D

Premise Address : 427B PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-044-5 | 8450110000-6 | 05/13/2016 | APRIL/2016 | 8,029.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84501100006*

BC21/34.1/2610/0/10/04-30-2016/90

8,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253608720732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666780

*25302100000*

Date : 04-30-2016

BC21/34.1/2620/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530210000-0

Collection Ref. Code : 1835-95-077-9

Customer Information----------

Name : PETRUS DOMU S DEV CORP M5

Premise Address : P DEL ROSARIO EXTN,COR SAMBAG I,WUERTH, PHILS.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354453SS6 | Pole No | : | 0313742 |
| Serial No | : | 14576174 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25934 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1952 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 11.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 5.64

Your monthly electricity consumption chart

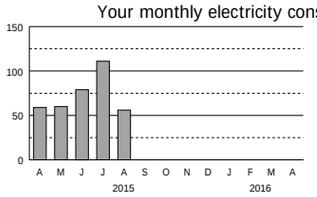


Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2620/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253608720732

PETRUS DOMU S DEV CORP M5

Premise Address : P DEL ROSARIO EXTN,COR SAMBAG I,WUERTH, PHILS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-077-9 | 2530210000-0 | 05/13/2016 | APRIL/2016 | 11.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25302100000*

BC21/34.1/2620/0/10/04-30-2016/90

8,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353234820226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666722

*35302100009*

Date : 04-30-2016

BC21/34.1/2630/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530210000-9

Collection Ref. Code : 1835-95-080-9

Customer Information----------

Name : PETRUS DOMU S DEV CORP M6

Premise Address : P DEL ROSARIO EXTN,RM 301 3RD FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126472WS6 | Pole No | : | 0313742 |
| Serial No | : | 64029500 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34607 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 3190 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 11.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 10.83

Your monthly electricity consumption chart

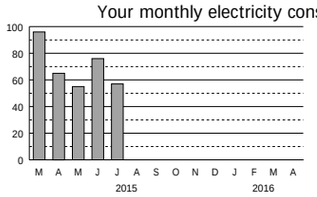


Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2630/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353234820226

PETRUS DOMU S DEV CORP M6

Premise Address : P DEL ROSARIO EXTN,RM 301 3RD FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-080-9 | 3530210000-9 | 05/13/2016 | APRIL/2016 | 11.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35302100009*

BC21/34.1/2630/0/10/04-30-2016/90

8,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843008856004

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661773

*84391100009*

Date : 04-30-2016

BC21/34.1/2640/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439110000-9

Collection Ref. Code : 1835-72-236-9

Customer Information----------

Name : PETRUS COMU S DEV CORP M1

Premise Address : P DEL ROSARIO EXTN,C/O COMMON AREA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126468WS6 | Pole No | : | 0313742 |
| Serial No | : | 80072407 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45429 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45426 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 3190 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | - 27.72 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.09 |
| CURRENT BILL - APRIL 2016 | | 7.21 |
| TOTAL AMOUNT DUE | | 13.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 17.97

Your monthly electricity consumption chart

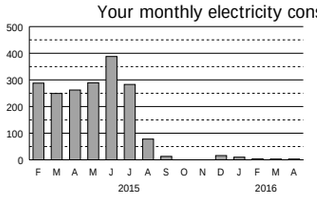


Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.21 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 6.59 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 6.85 | TOTAL SALES | 7.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2640/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843008856004

PETRUS COMU S DEV CORP M1

Premise Address : P DEL ROSARIO EXTN,C/O COMMON AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-72-236-9 | 8439110000-9 | 05/13/2016 | APRIL/2016 | 13.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84391100009*

BC21/34.1/2640/0/10/04-30-2016/90

8,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943811561144
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*94302100006*

1004662507
Date : 04-30-2016
BC21/34.1/2650/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430210000-6
Collection Ref. Code : 1835-95-056-6

Customer Information----------
Name : PETRUS DOMU S DEV CORP M2
Premise Address : P DEL ROSARIO EXT,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485484GS6 | Pole No | : | 0313742 |
| Serial No | : | 54252043 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20069 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20069 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 4794 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 11.41 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 11, 2016 - 10.49

Your monthly electricity consumption chart

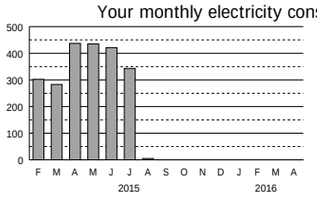


Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2650/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943811561144

PETRUS DOMU S DEV CORP M2
Premise Address : P DEL ROSARIO EXT,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-056-6 | 9430210000-6 | 05/13/2016 | APRIL/2016 | 11.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*94302100006*

BC21/34.1/2650/0/10/04-30-2016/90

8,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053751634646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667158

*05302100002*

Date : 04-30-2016

BC21/34.1/2660/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530210000-2

Collection Ref. Code : 1835-95-065-5

Customer Information----------

Name : PETRUS COMU S DEV CORP M3

Premise Address : P DEL ROSARIO EXTN,GROUND FLR 101-B

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126470WS6 | Pole No | : | 0313742 |
| Serial No | : | 75062679 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47617 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 3190 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 11.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 10.43

Your monthly electricity consumption chart

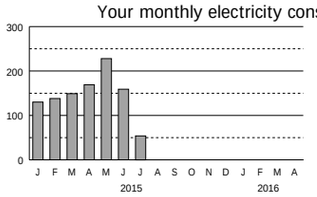


Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2660/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053751634646

PETRUS COMU S DEV CORP M3

Premise Address : P DEL ROSARIO EXTN,GROUND FLR 101-B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-065-5 | 0530210000-2 | 05/13/2016 | APRIL/2016 | 11.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05302100002*

BC21/34.1/2660/0/10/04-30-2016/90

8,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153317114611

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*15302100001*

1004666867

Date : 04-30-2016

BC21/34.1/2670/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530210000-1

Collection Ref. Code : 1835-95-074-4

Customer Information----------

Name : PETRUS DOMU S DEV CORP M4

Premise Address : P DEL ROASRIO EXTN,2ND FLOOR RM 201

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126471WS6 | Pole No | : | 0313742 |
| Serial No | : | 76654873 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55119 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55119 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 3190 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 11.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 11.08

Your monthly electricity consumption chart

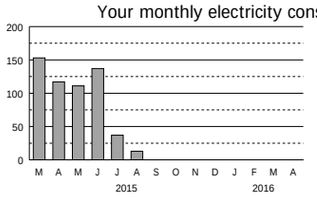


Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2670/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153317114611

PETRUS DOMU S DEV CORP M4

Premise Address : P DEL ROASRIO EXTN,2ND FLOOR RM 201

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-074-4 | 1530210000-1 | 05/13/2016 | APRIL/2016 | 11.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15302100001*

BC21/34.1/2670/0/10/04-30-2016/90

8,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453207280610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667293

*45302100008*

Date : 04-30-2016

BC21/34.1/2680/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530210000-8

Collection Ref. Code : 1835-95-083-3

Customer Information----------

Name : PETRUS DOMU S DEV CORP M7

Premise Address : P DEL ROSARIO EXTN,RM 302 3RD FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 354452SS6 | Pole No | : | 0313742 |
| Serial No | : | 36268370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26665 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26665 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1952 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 11.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 11.34

Your monthly electricity consumption chart

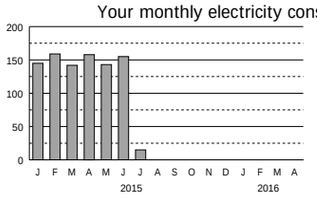


Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2680/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453207280610

PETRUS DOMU S DEV CORP M7

Premise Address : P DEL ROSARIO EXTN,RM 302 3RD FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-083-3 | 4530210000-8 | 05/13/2016 | APRIL/2016 | 11.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45302100008*

BC21/34.1/2680/0/10/04-30-2016/90

8,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553759671239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667044

*55302100007*

Date : 04-30-2016

BC21/34.1/2690/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530210000-7

Collection Ref. Code : 1835-95-086-8

Customer Information----------

Name : PETRUS DOMU S DEV CORP M8

Premise Address : P DEL ROSARIO EXTN,RM 303 3RD FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341039GS6 | Pole No | : | 0313742 |
| Serial No | : | 45898807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21377 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21377 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 2380 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 11.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 11.32

Your monthly electricity consumption chart

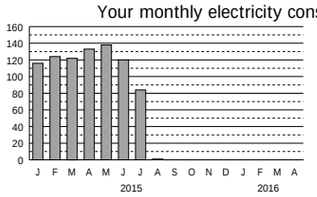


Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2690/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553759671239

PETRUS DOMU S DEV CORP M8

Premise Address : P DEL ROSARIO EXTN,RM 303 3RD FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-086-8 | 5530210000-7 | 05/13/2016 | APRIL/2016 | 11.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55302100007*

BC21/34.1/2690/0/10/04-30-2016/90

8,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653570319741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667187

*65302100006*

Date : 04-30-2016

BC21/34.1/2700/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530210000-6

Collection Ref. Code : 1835-95-089-2

Customer Information----------

Name : PETRUS DOMU S DEV CORP M9

Premise Address : P DEL ROSARIO EXTN,RM 401 4TH FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126475WS6 | Pole No | : | 0313742 |
| Serial No | : | 73215273 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56166 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56166 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 3190 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 11.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 5.56

Your monthly electricity consumption chart

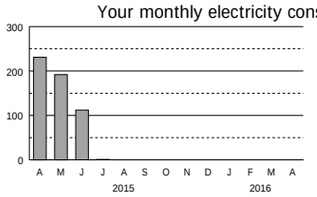


Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2700/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653570319741

PETRUS DOMU S DEV CORP M9

Premise Address : P DEL ROSARIO EXTN,RM 401 4TH FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-089-2 | 6530210000-6 | 05/13/2016 | APRIL/2016 | 11.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65302100006*

BC21/34.1/2700/0/10/04-30-2016/90

8,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753278246571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667018

*75302100005*

Date : 04-30-2016

BC21/34.1/2710/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530210000-5

Collection Ref. Code : 1835-95-092-2

Customer Information----------

Name : PETRUS DOMU S DEV CORP M10

Premise Address : P DEL ROSARIO EXTN,RM 402 4TH FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478677GS6 | Pole No | : | 0313742 |
| Serial No | : | 68235317 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21417 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21417 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 810 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 11.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 11.73

Your monthly electricity consumption chart

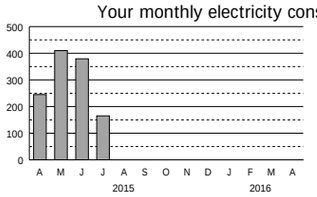


Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2710/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753278246571

PETRUS DOMU S DEV CORP M10

Premise Address : P DEL ROSARIO EXTN,RM 402 4TH FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-092-2 | 7530210000-5 | 05/13/2016 | APRIL/2016 | 11.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75302100005*

BC21/34.1/2710/0/10/04-30-2016/90

8,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853594006134

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666870

*85302100004*

Date : 04-30-2016

BC21/34.1/2720/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530210000-4

Collection Ref. Code : 1835-95-095-7

Customer Information----------

Name : PETRUS DOMU S DEV CORP M11

Premise Address : P DEL ROSARIO EXTN,RM 403 4TH FLOOR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211852WS6 | Pole No | : | 0313742 |
| Serial No | : | 44075135 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45838 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45838 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 3190 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 11.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 11, 2016 - 7.61

Your monthly electricity consumption chart

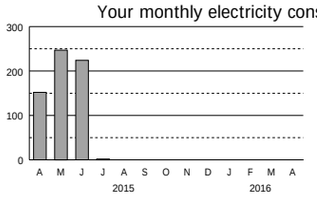


Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2720/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853594006134

PETRUS DOMU S DEV CORP M11

Premise Address : P DEL ROSARIO EXTN,RM 403 4TH FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-95-095-7 | 8530210000-4 | 05/13/2016 | APRIL/2016 | 11.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85302100004*

BC21/34.1/2720/0/10/04-30-2016/90

8,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745027304006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663412

*74501100007*

Date : 04-30-2016

BC21/34.1/2730/0393931/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450110000-7

Collection Ref. Code : 1805-42-026-7

Customer Information----------

Name : BRIONES,LIBERATA

Premise Address : AZNAR RD SAMBAG I,NR SAMBAG TREE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1033480 | Pole No | : | 0393931 |
| Serial No | : | 145342627 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5127 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 0 | Billed kWh | : | 171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.3552/kWh | 60.74 |
| System Loss Charge | 0.8598/kWh | 147.03 |
| Sub-Total | | 1,096.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 299.35 |
| Supply Charge | 0.4118/kWh | 70.42 |
| Metering Charge | 0.6989/kWh | 119.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 494.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.27 |
| Government Charges | | |
| Franchise Tax - Local | | 12.07 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 1.36 |
| System Loss | | 8.26 |
| Distribution | | 59.31 |
| Others | | 3.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.70 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.20 |
| Sub-Total | | 218.66 |
| CURRENT BILL - APRIL 2016 | | 1,827.94 |
| TOTAL AMOUNT DUE | | 1,827.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,848.00

Your monthly electricity consumption chart

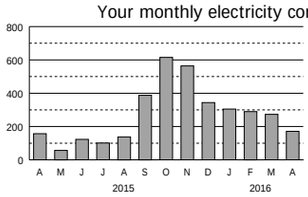


Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,827.94 | | |
| Less : VAT | 125.12 | | |
| Amount Net of VAT | 1,702.82 | | |
| Less: BIR 2306 | 52.81 | | |
| BIR 2307 | 32.43 | VATable Sales | 1,702.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,617.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.12 | VAT Amount | 125.12 |
| TOTAL AMOUNT DUE | 1,742.70 | TOTAL SALES | 1,827.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2730/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745027304006

BRIONES,LIBERATA

Premise Address : AZNAR RD SAMBAG I,NR SAMBAG TREE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-026-7 | 7450110000-7 | 05/13/2016 | APRIL/2016 | 1,827.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74501100007*

BC21/34.1/2730/0/10/04-30-2016/90

8,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447064298255

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664638

*44732100001*

Date : 04-30-2016

BC21/34.1/2760/0393945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473210000-1

Collection Ref. Code : 1827-70-713-5

Customer Information----------

Name : NEW YORK LINK INC

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1029967 | Pole No | : | 0393945 |
| Serial No | : | 43140061 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1939 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1924 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 1995 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.6184/kWh | 9.28 |
| System Loss Charge | 0.8358/kWh | 12.54 |
| Sub-Total | | 99.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.60 |
| Surcharge | 0.02 of 1,198.00 | 23.96 |
| Sub-Total | | 25.56 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.20 |
| System Loss | | 0.68 |
| Distribution | | 5.75 |
| Others | | 3.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 22.92 |
| CURRENT BILL - APRIL 2016 | | 196.20 |
| TOTAL AMOUNT DUE | | 195.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 745.00

Your monthly electricity consumption chart

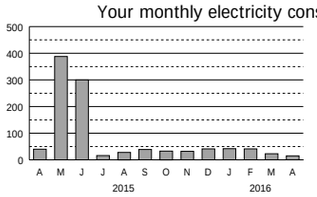


Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 196.20 | | |
| Less : VAT | 14.47 | | |
| Amount Net of VAT | 181.73 | | |
| Less: BIR 2306 | 6.14 | | |
| BIR 2307 | 3.49 | VATable Sales | 181.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 172.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.47 | VAT Amount | 14.47 |
| TOTAL AMOUNT DUE | 186.57 | TOTAL SALES | 196.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2760/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447064298255

NEW YORK LINK INC

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-70-713-5 | 4473210000-1 | 05/13/2016 | APRIL/2016 | 195.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44732100001*

BC21/34.1/2760/0/10/04-30-2016/90

8,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826074630287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671035

*82601100009*

Date : 04-30-2016

BC21/34.1/2770/0393931/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260110000-9

Collection Ref. Code : 1805-42-557-9

Customer Information----------

Name : RUIZ,JOSE B

Premise Address : 439A PDEL RSR EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168520WS6 | Pole No | : | 0393931 |
| Serial No | : | 48315427 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11111 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10785 |
| No of Days | : | 31 | Diff Rdg | : | 326 |
| Avg kWh/day | : | 10.52 | Registered | : | 326 |
| Conn Load | : | 0 | Billed kWh | : | 326 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,694.74 |
| Transmission Charge | 0.3552/kWh | 115.80 |
| System Loss Charge | 0.8598/kWh | 280.29 |
| Sub-Total | | 2,090.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 570.70 |
| Supply Charge | 0.4118/kWh | 134.25 |
| Metering Charge | 0.6989/kWh | 227.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 937.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,899.00 | 57.98 |
| Sub-Total | | 92.79 |
| Government Charges | | |
| Franchise Tax - Local | | 23.41 |
| Value Added Tax | | |
| Generation | | 100.18 |
| Transmission | | 2.59 |
| System Loss | | 15.75 |
| Distribution | | 112.53 |
| Others | | 13.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.88 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.42 |
| Sub-Total | | 423.70 |
| CURRENT BILL - APRIL 2016 | | 3,545.11 |
| TOTAL AMOUNT DUE | | 3,544.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,900.00

Your monthly electricity consumption chart

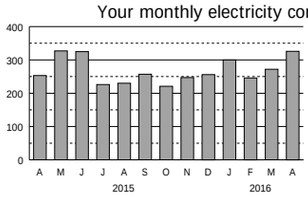


Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,545.11 | | |
| Less : VAT | 244.99 | | |
| Amount Net of VAT | 3,300.12 | | |
| Less: BIR 2306 | 103.38 | | |
| BIR 2307 | 62.90 | VATable Sales | 3,300.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,133.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 244.99 | VAT Amount | 244.99 |
| TOTAL AMOUNT DUE | 3,378.83 | TOTAL SALES | 3,545.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2770/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826074630287

RUIZ,JOSE B

Premise Address : 439A PDEL RSR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-557-9 | 8260110000-9 | 05/13/2016 | APRIL/2016 | 3,544.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82601100009*

BC21/34.1/2770/0/10/04-30-2016/90

8,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159222929493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670029

*15981100009*

Date : 04-30-2016

BC21/34.1/2780/0393931/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598110000-9

Collection Ref. Code : 1825-38-395-2

Customer Information----------

Name : GOYOCO,NAZARIO JR.

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168477WS6 | Pole No | : | 0393931 |
| Serial No | : | 43423290 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21772 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 100 | Billed kWh | : | 43 |

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P16.68.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 283.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 378.00

Your monthly electricity consumption chart

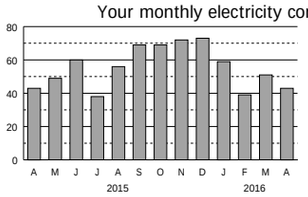


Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2780/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159222929493

GOYOCO,NAZARIO JR.

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-38-395-2 | 1598110000-9 | 05/13/2016 | APRIL/2016 | 283.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15981100009*

BC21/34.1/2780/0/10/04-30-2016/90

8,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150788469133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665777

*15081100008*

Date : 04-30-2016

BC21/34.1/2820/0393931/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508110000-8

Collection Ref. Code : 1835-20-335-3

Customer Information----------

Name : BELOCURA,MARLE T

Premise Address : 447-B P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110684DS6 | Pole No | : | 0393931 |
| Serial No | : | 16301951 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12865 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12763 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 450 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 317.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.21 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 130.68 |
| CURRENT BILL - APRIL 2016 | | 1,092.61 |
| TOTAL AMOUNT DUE | | 775.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 13, 2016 - 800.00

Your monthly electricity consumption chart

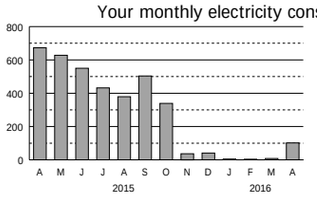


Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,092.61 | | |
| Less : VAT | 74.87 | | |
| Amount Net of VAT | 1,017.74 | | |
| Less: BIR 2306 | 31.61 | | |
| BIR 2307 | 19.38 | VATable Sales | 1,017.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 966.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.87 | VAT Amount | 74.87 |
| TOTAL AMOUNT DUE | 1,041.62 | TOTAL SALES | 1,092.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2820/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150788469133

BELOCURA,MARLE T

Premise Address : 447-B P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-20-335-3 | 1508110000-8 | 05/13/2016 | APRIL/2016 | 775.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15081100008*

BC21/34.1/2820/0/10/04-30-2016/90

8,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626827934550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669944

*62601100001*

Date : 04-30-2016

BC21/34.1/2840/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260110000-1

Collection Ref. Code : 1805-42-533-1

Customer Information----------

Name : CANOY B -AP,T1

Premise Address : BK 449 PDEL RSR EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1138950 | Pole No | : | 0393952 |
| Serial No | : | 85025114 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 968 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 736 |
| No of Days | : | 31 | Diff Rdg | : | 232 |
| Avg kWh/day | : | 7.48 | Registered | : | 232 |
| Conn Load | : | 0 | Billed kWh | : | 232 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,206.08 |
| Transmission Charge | 0.3552/kWh | 82.41 |
| System Loss Charge | 0.8598/kWh | 199.47 |
| Sub-Total | | 1,487.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 406.14 |
| Supply Charge | 0.4118/kWh | 95.54 |
| Metering Charge | 0.6989/kWh | 162.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 668.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.77 |
| Government Charges | | |
| Franchise Tax - Local | | 16.36 |
| Value Added Tax | | |
| Generation | | 71.31 |
| Transmission | | 1.84 |
| System Loss | | 11.20 |
| Distribution | | 80.26 |
| Others | | 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.21 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.77 |
| Sub-Total | | 296.43 |
| CURRENT BILL - APRIL 2016 | | 2,477.98 |
| TOTAL AMOUNT DUE | | 2,477.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,660.86

Your monthly electricity consumption chart

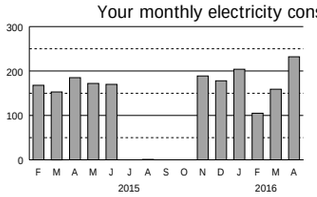


Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,477.98 | | |
| Less : VAT | 169.55 | | |
| Amount Net of VAT | 2,308.43 | | |
| Less: BIR 2306 | 71.56 | | |
| BIR 2307 | 43.96 | VATable Sales | 2,308.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,192.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.55 | VAT Amount | 169.55 |
| TOTAL AMOUNT DUE | 2,362.46 | TOTAL SALES | 2,477.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2840/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626827934550

CANOY B -AP,T1

Premise Address : BK 449 PDEL RSR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-533-1 | 6260110000-1 | 05/13/2016 | APRIL/2016 | 2,477.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62601100001*

BC21/34.1/2840/0/10/04-30-2016/90

8,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726520403991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *72601100000*

BILLING STATEMENT

1004670737

Date : 04-30-2016

BC21/34.1/2860/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260110000-0

Collection Ref. Code : 1805-42-536-6

Customer Information----------

Name : RODRIGUEZ,ANTONIO R

Premise Address : 449C P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560780 GS6 | Pole No | : | 0393952 |
| Serial No | : | 22769475 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16081 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15632 |
| No of Days | : | 31 | Diff Rdg | : | 449 |
| Avg kWh/day | : | 14.48 | Registered | : | 449 |
| Conn Load | : | 0 | Billed kWh | : | 449 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 102.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.3552/kWh | 159.48 |
| System Loss Charge | 0.8598/kWh | 386.05 |
| Sub-Total | | 2,879.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 786.02 |
| Supply Charge | 0.4118/kWh | 184.90 |
| Metering Charge | 0.6989/kWh | 313.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,289.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.95 |
| Government Charges | | |
| Franchise Tax - Local | | 31.63 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 3.55 |
| System Loss | | 21.68 |
| Distribution | | 154.77 |
| Others | | 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.09 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.68 |
| Sub-Total | | 573.08 |
| CURRENT BILL - APRIL 2016 | | 4,790.46 |
| TOTAL AMOUNT DUE | | 4,688.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,500.00

Your monthly electricity consumption chart

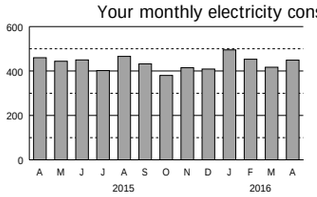


Avg Monthly Usage : 436.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,790.46 | | |
| Less : VAT | 327.54 | | |
| Amount Net of VAT | 4,462.92 | | |
| Less: BIR 2306 | 138.23 | | |
| BIR 2307 | 84.98 | VATable Sales | 4,462.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,239.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.54 | VAT Amount | 327.54 |
| TOTAL AMOUNT DUE | 4,567.25 | TOTAL SALES | 4,790.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2860/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726520403991

RODRIGUEZ,ANTONIO R

Premise Address : 449C P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-536-6 | 7260110000-0 | 05/13/2016 | APRIL/2016 | 4,688.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72601100000*

BC21/34.1/2860/0/10/04-30-2016/90

8,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374173929877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660348

*37461100002*

Date : 04-30-2016

BC21/34.1/2870/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746110000-2

Collection Ref. Code : 1823-82-374-2

Customer Information----------

Name : RODRIGUEZ,JESUSA I

Premise Address : P DEL ROSARIO EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459045GS6 | Pole No | : | 0393952 |
| Serial No | : | 67721328 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5050 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4999 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 382 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Surcharge | 0.02 of 203.50 | 4.07 |
| Sub-Total | | - 139.34 |
| Government Charges | | |
| Franchise Tax - Local | | 2.54 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 53.26 |
| CURRENT BILL - APRIL 2016 | | 391.94 |
| TOTAL AMOUNT DUE | | 391.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 204.00

Your monthly electricity consumption chart

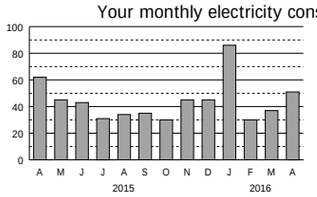


Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 391.94 | | |
| Less : VAT | 26.43 | | |
| Amount Net of VAT | 365.51 | | |
| Less: BIR 2306 | 11.22 | | |
| BIR 2307 | 6.82 | VATable Sales | 365.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 347.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.43 | VAT Amount | 26.43 |
| TOTAL AMOUNT DUE | 373.90 | TOTAL SALES | 391.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2870/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374173929877

RODRIGUEZ,JESUSA I

Premise Address : P DEL ROSARIO EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-82-374-2 | 3746110000-2 | 05/13/2016 | APRIL/2016 | 391.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37461100002*

BC21/34.1/2870/0/10/04-30-2016/90

8,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226478738066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669665

*22601100005*

Date : 04-30-2016

BC21/34.1/2900/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260110000-5

Collection Ref. Code : 1805-42-521-8

Customer Information----------

Name : DONALDO,PABLO ATTY

Premise Address : 451B P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110989DS6 | Pole No | : | 0393952 |
| Serial No | : | 17668632 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6134 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5591 |
| No of Days | : | 31 | Diff Rdg | : | 543 |
| Avg kWh/day | : | 17.52 | Registered | : | 543 |
| Conn Load | : | 0 | Billed kWh | : | 543 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,822.84 |
| Transmission Charge | 0.3552/kWh | 192.87 |
| System Loss Charge | 0.8598/kWh | 466.87 |
| Sub-Total | | 3,482.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 950.58 |
| Supply Charge | 0.4118/kWh | 223.61 |
| Metering Charge | 0.6989/kWh | 379.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,558.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 57.99 |
| Government Charges | | |
| Franchise Tax - Local | | 38.24 |
| Value Added Tax | | |
| Generation | | 166.86 |
| Transmission | | 4.30 |
| System Loss | | 26.22 |
| Distribution | | 187.04 |
| Others | | 11.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.76 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.33 |
| Sub-Total | | 692.89 |
| CURRENT BILL - APRIL 2016 | | 5,792.15 |
| TOTAL AMOUNT DUE | | 5,792.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,210.65

Your monthly electricity consumption chart

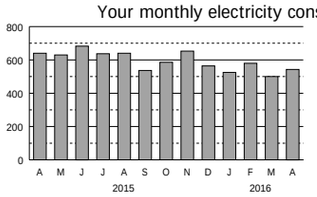


Avg Monthly Usage : 593.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,792.15 | | |
| Less : VAT | 395.97 | | |
| Amount Net of VAT | 5,396.18 | | |
| Less: BIR 2306 | 167.14 | | |
| BIR 2307 | 102.75 | VATable Sales | 5,396.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,126.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 395.97 | VAT Amount | 395.97 |
| TOTAL AMOUNT DUE | 5,522.26 | TOTAL SALES | 5,792.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2900/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226478738066

DONALDO,PABLO ATTY

Premise Address : 451B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-521-8 | 2260110000-5 | 05/13/2016 | APRIL/2016 | 5,792.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22601100005*

BC21/34.1/2900/0/10/04-30-2016/90

8,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678741285111

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662600

*67861100005*

Date : 04-30-2016

BC21/34.1/2910/0393966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786110000-5

Collection Ref. Code : 1833-65-116-2

Customer Information----------

Name : SEMBRANO,FELIPE V TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168524WS6 | Pole No | : | 0393966 |
| Serial No | : | 45513414 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24511 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24341 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 250 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.6184/kWh | 105.13 |
| System Loss Charge | 0.8358/kWh | 142.09 |
| Sub-Total | | 1,130.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,339.50 | 26.79 |
| Sub-Total | | 44.95 |
| Government Charges | | |
| Franchise Tax - Local | | 12.50 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 2.34 |
| System Loss | | 7.82 |
| Distribution | | 58.97 |
| Others | | 6.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 221.76 |
| CURRENT BILL - APRIL 2016 | | 1,889.11 |
| TOTAL AMOUNT DUE | | 1,889.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,339.59

Your monthly electricity consumption chart

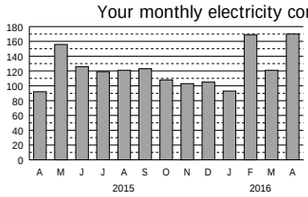


Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,889.11 | | |
| Less : VAT | 128.26 | | |
| Amount Net of VAT | 1,760.85 | | |
| Less: BIR 2306 | 54.56 | | |
| BIR 2307 | 33.60 | VATable Sales | 1,760.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,672.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.26 | VAT Amount | 128.26 |
| TOTAL AMOUNT DUE | 1,800.95 | TOTAL SALES | 1,889.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2910/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678741285111

SEMBRANO,FELIPE V TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-65-116-2 | 6786110000-5 | 05/13/2016 | APRIL/2016 | 1,889.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67861100005*

BC21/34.1/2910/0/10/04-30-2016/90

8,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602774652678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658398

*60221100005*

Date : 04-30-2016

BC21/34.1/2920/0393966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022110000-5

Collection Ref. Code : 1843-66-854-8

Customer Information----------

Name : SEMBRANO,JESUS ANTONIO V

Premise Address : 465-A P. DEL ROSARIO EXT., SITIO MPH,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344973GS6 | Pole No | : | 0393966 |
| Serial No | : | 42594664 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9828 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 236 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,088.50 | 21.77 |
| Sub-Total | | 33.09 |
| Government Charges | | |
| Franchise Tax - Local | | 7.66 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 138.56 |
| CURRENT BILL - APRIL 2016 | | 1,159.78 |
| TOTAL AMOUNT DUE | | 1,159.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,088.32

Your monthly electricity consumption chart

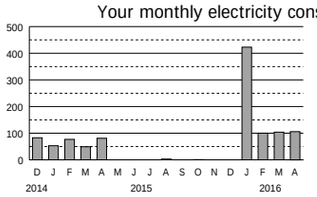


Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,159.78 | | |
| Less : VAT | 80.40 | | |
| Amount Net of VAT | 1,079.38 | | |
| Less: BIR 2306 | 33.93 | | |
| BIR 2307 | 20.58 | VATable Sales | 1,079.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,024.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.40 | VAT Amount | 80.40 |
| TOTAL AMOUNT DUE | 1,105.27 | TOTAL SALES | 1,159.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2920/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602774652678

SEMBRANO,JESUS ANTONIO V

Premise Address : 465-A P. DEL ROSARIO EXT., SITIO MPH,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-66-854-8 | 6022110000-5 | 05/13/2016 | APRIL/2016 | 1,159.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60221100005*

BC21/34.1/2920/0/10/04-30-2016/90

8,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026196512794

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669488

*02601100007*

Date : 04-30-2016

BC21/34.1/2940/0393966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260110000-7

Collection Ref. Code : 1805-42-506-4

Customer Information----------

Name : BAYLOSIS,EVANGELINE

Premise Address : #365 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168475WS6 | Pole No | : | 0393966 |
| Serial No | : | 43136526 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26442 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26392 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 0 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| TOTAL AMOUNT DUE | | 328.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 276.00

Your monthly electricity consumption chart

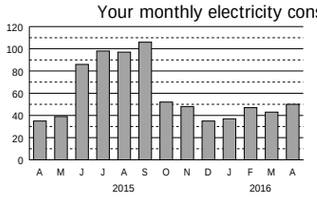


Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2940/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026196512794

BAYLOSIS,EVANGELINE

Premise Address : #365 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-506-4 | 0260110000-7 | 05/13/2016 | APRIL/2016 | 328.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02601100007*

BC21/34.1/2940/0/10/04-30-2016/90

8,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320215164619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666739

*32002100009*

Date : 04-30-2016

BC21/34.1/2950/0393966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200210000-9

Collection Ref. Code : 1825-50-224-2

Customer Information----------

Name : BAYLOSIS,EVANGELINE D

Premise Address : P DEL ROSARIO EXT.,C/O RICARDO CORRO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137538WS6 | Pole No | : | 0393966 |
| Serial No | : | 45664978 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66200 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66158 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 370 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Sub-Total | | - 157.82 |
| Government Charges | | |
| Franchise Tax - Local | | 1.78 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.17 |
| CURRENT BILL - APRIL 2016 | | 276.90 |
| TOTAL AMOUNT DUE | | 276.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,403.00

Your monthly electricity consumption chart

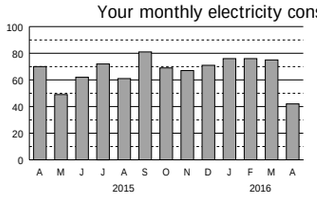


Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.90 | | |
| Less : VAT | 18.38 | | |
| Amount Net of VAT | 258.52 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.77 | VATable Sales | 258.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.38 | VAT Amount | 18.38 |
| TOTAL AMOUNT DUE | 264.31 | TOTAL SALES | 276.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2950/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320215164619

BAYLOSIS,EVANGELINE D

Premise Address : P DEL ROSARIO EXT.,C/O RICARDO CORRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-50-224-2 | 3200210000-9 | 05/13/2016 | APRIL/2016 | 276.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32002100009*

BC21/34.1/2950/0/10/04-30-2016/90

8,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126267230009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670236

*12601100006*

Date : 04-30-2016

BC21/34.1/2960/0393966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260110000-6

Collection Ref. Code : 1805-42-509-9

Customer Information----------

Name : QUEVEDO,AURELIA

Premise Address : BK 469 P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168529WS6 | Pole No | : | 0393966 |
| Serial No | : | 43835143 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69373 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69271 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 0 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.21 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 130.68 |
| CURRENT BILL - APRIL 2016 | | 1,092.61 |
| TOTAL AMOUNT DUE | | 1,091.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 201.00

Your monthly electricity consumption chart

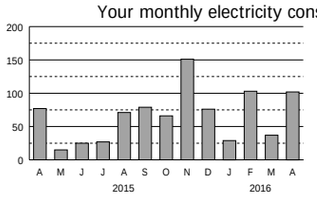


Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,092.61 | | |
| Less : VAT | 74.87 | | |
| Amount Net of VAT | 1,017.74 | | |
| Less: BIR 2306 | 31.61 | | |
| BIR 2307 | 19.38 | VATable Sales | 1,017.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 966.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.87 | VAT Amount | 74.87 |
| TOTAL AMOUNT DUE | 1,041.62 | TOTAL SALES | 1,092.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2960/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126267230009

QUEVEDO,AURELIA

Premise Address : BK 469 P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-509-9 | 1260110000-6 | 05/13/2016 | APRIL/2016 | 1,091.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12601100006*

BC21/34.1/2960/0/10/04-30-2016/90

8,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816568245350
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666210

*81601100001*

Date : 04-30-2016

BC21/34.1/2970/0349764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160110000-1

Collection Ref. Code : 1805-42-488-2

Customer Information----------

Name : BAYLOSIS,BIENVENIDO

Premise Address : 467C P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483268GS6 | Pole No | : | 0349764 |
| Serial No | : | 52597148 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15670 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 0 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 777.50 | 15.55 |
| Sub-Total | | - 89.55 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 88.30 |
| CURRENT BILL - APRIL 2016 | | 699.39 |
| TOTAL AMOUNT DUE | | 698.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 778.00

Your monthly electricity consumption chart

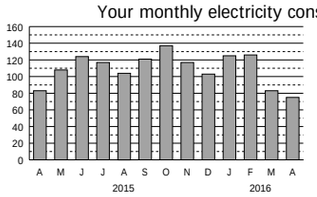


Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.39 | | |
| Less : VAT | 47.98 | | |
| Amount Net of VAT | 651.41 | | |
| Less: BIR 2306 | 20.28 | | |
| BIR 2307 | 12.31 | VATable Sales | 651.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 618.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.98 | VAT Amount | 47.98 |
| TOTAL AMOUNT DUE | 666.80 | TOTAL SALES | 699.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2970/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816568245350

BAYLOSIS,BIENVENIDO
Premise Address : 467C P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-488-2 | 8160110000-1 | 05/13/2016 | APRIL/2016 | 698.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81601100001*

BC21/34.1/2970/0/10/04-30-2016/90

8,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705429042894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660143

*70561100002*

Date : 04-30-2016

BC21/34.1/2980/0349764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056110000-2

Collection Ref. Code : 1823-85-833-3

Customer Information----------

Name : BAYLOSIS,BIENVENIDO A

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326830GS6 | Pole No | : | 0349764 |
| Serial No | : | 41996334 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14082 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14025 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 70 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| TOTAL AMOUNT DUE | | 432.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 320.00

Your monthly electricity consumption chart

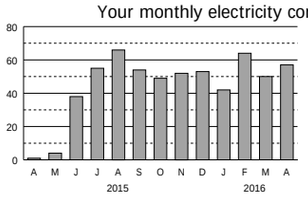


Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2980/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705429042894

BAYLOSIS,BIENVENIDO A

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-85-833-3 | 7056110000-2 | 05/13/2016 | APRIL/2016 | 432.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70561100002*

BC21/34.1/2980/0/10/04-30-2016/90

8,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232169489909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671691

*23291100008*

Date : 04-30-2016

BC21/34.1/2990/0349771/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329110000-8

Collection Ref. Code : 1835-57-815-2

Customer Information----------

Name : COMBIS,BU M TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054120 | Pole No | : | 0349771 |
| Serial No | : | 121452479 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 438 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 361 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 150 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| TOTAL AMOUNT DUE | | 699.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,768.00

Your monthly electricity consumption chart

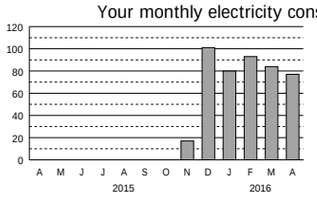


Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2990/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232169489909

COMBIS,BU M TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-57-815-2 | 2329110000-8 | 05/13/2016 | APRIL/2016 | 699.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23291100008*

BC21/34.1/2990/0/10/04-30-2016/90

8,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636521406845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659046

*63601100009*

Date : 04-30-2016

BC21/34.1/3010/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360110000-9

Collection Ref. Code : 1805-42-662-1

Customer Information----------

Name : RESTON,MARCOSA -3RDFLR

Premise Address : 487A PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 487720GS6 | Pole No | : | 0393973 |
| Serial No | : | 53000374 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30740 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30153 |
| No of Days | : | 31 | Diff Rdg | : | 587 |
| Avg kWh/day | : | 18.94 | Registered | : | 587 |
| Conn Load | : | 0 | Billed kWh | : | 587 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,051.58 |
| Transmission Charge | 0.3552/kWh | 208.50 |
| System Loss Charge | 0.8598/kWh | 504.70 |
| Sub-Total | | 3,764.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,027.60 |
| Supply Charge | 0.4118/kWh | 241.73 |
| Metering Charge | 0.6989/kWh | 410.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,684.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 62.68 |
| Government Charges | | |
| Franchise Tax - Local | | 41.34 |
| Value Added Tax | | |
| Generation | | 180.39 |
| Transmission | | 4.65 |
| System Loss | | 28.35 |
| Distribution | | 202.15 |
| Others | | 12.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.63 |
| Environmental Charge | 0.0025/kWh | 1.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 113.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.79 |
| Sub-Total | | 749.01 |
| CURRENT BILL - APRIL 2016 | | 6,261.05 |
| TOTAL AMOUNT DUE | | 6,261.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 5,075.31

Your monthly electricity consumption chart

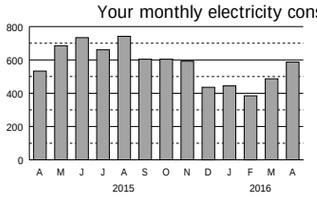


Avg Monthly Usage : 576.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,261.05 | | |
| Less : VAT | 428.02 | | |
| Amount Net of VAT | 5,833.03 | | |
| Less: BIR 2306 | 180.65 | | |
| BIR 2307 | 111.07 | VATable Sales | 5,833.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,541.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 428.02 | VAT Amount | 428.02 |
| TOTAL AMOUNT DUE | 5,969.33 | TOTAL SALES | 6,261.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3010/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636521406845

RESTON,MARCOSA -3RDFLR

Premise Address : 487A PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-662-1 | 6360110000-9 | 05/13/2016 | APRIL/2016 | 6,261.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63601100009*

BC21/34.1/3010/0/10/04-30-2016/90

8,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046361859065

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663829

*04601100003*

Date : 04-30-2016

BC21/34.1/3020/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460110000-3

Collection Ref. Code : 1805-42-686-9

Customer Information----------

Name : RESTON,MARCOSA -APTD

Premise Address : 487A PDRL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108634 | Pole No | : | 0393973 |
| Serial No | : | 129125289 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 740 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 626 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 0 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| TOTAL AMOUNT DUE | | 1,220.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 701.14

Your monthly electricity consumption chart

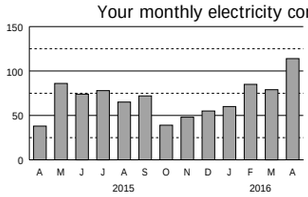


Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3020/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046361859065

RESTON,MARCOSA -APTD

Premise Address : 487A PDRL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-686-9 | 0460110000-3 | 05/13/2016 | APRIL/2016 | 1,220.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04601100003*

BC21/34.1/3020/0/10/04-30-2016/90

8,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936367978281
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*93601100006*

1004659215
Date : 04-30-2016
BC21/34.1/3030/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360110000-6
Collection Ref. Code : 1805-42-683-4

Customer Information----------
Name : RESTON,MARCOSA -APTC
Premise Address : 487A PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435484 GS6 | Pole No | : | 0393973 |
| Serial No | : | 53882333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11567 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11357 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 0 | Billed kWh | : | 210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 367.63 |
| Supply Charge | 0.4118/kWh | 86.48 |
| Metering Charge | 0.6989/kWh | 146.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 605.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.43 |
| Government Charges | | |
| Franchise Tax - Local | | 14.81 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 268.38 |
| CURRENT BILL - APRIL 2016 | | 2,243.55 |
| TOTAL AMOUNT DUE | | 2,243.55 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 2,098.04

Your monthly electricity consumption chart

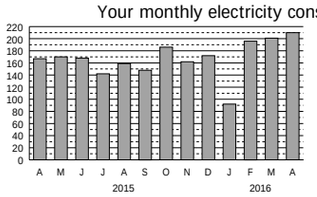


Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,243.55 | | |
| Less : VAT | 153.52 | | |
| Amount Net of VAT | 2,090.03 | | |
| Less: BIR 2306 | 64.81 | | |
| BIR 2307 | 39.80 | VATable Sales | 2,090.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,985.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.52 | VAT Amount | 153.52 |
| TOTAL AMOUNT DUE | 2,138.94 | TOTAL SALES | 2,243.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3030/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936367978281

RESTON,MARCOSA -APTC
Premise Address : 487A PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-683-4 | 9360110000-6 | 05/13/2016 | APRIL/2016 | 2,243.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*93601100006*

BC21/34.1/3030/0/10/04-30-2016/90

8,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836304108859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659059

*83601100007*

Date : 04-30-2016

BC21/34.1/3040/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360110000-7

Collection Ref. Code : 1805-42-674-5

Customer Information----------

Name : RESTON,MARCOSA -APTB

Premise Address : 487A PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 012298 EFS6 | Pole No | : | 0393973 |
| Serial No | : | 121436032 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2610 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2558 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 0 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| TOTAL AMOUNT DUE | | 394.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 173.91

Your monthly electricity consumption chart

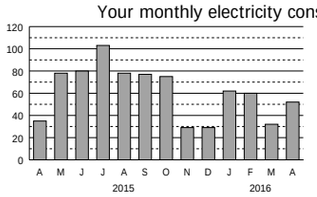


Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3040/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836304108859

RESTON,MARCOSA -APTB

Premise Address : 487A PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-674-5 | 8360110000-7 | 05/13/2016 | APRIL/2016 | 394.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83601100007*

BC21/34.1/3040/0/10/04-30-2016/90

8,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736569473510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659014

*73601100008*

Date : 04-30-2016

BC21/34.1/3050/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360110000-8

Collection Ref. Code : 1805-42-665-6

Customer Information----------

Name : RESTON,MARCOSA -APTA

Premise Address : 487A PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137593WS6 | Pole No | : | 0393973 |
| Serial No | : | 47667884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23128 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23011 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 0 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 149.79 |
| CURRENT BILL - APRIL 2016 | | 1,252.45 |
| TOTAL AMOUNT DUE | | 1,252.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 842.93

Your monthly electricity consumption chart

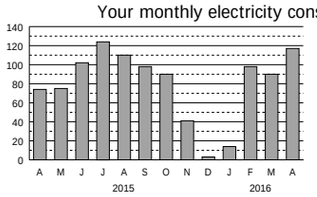


Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.45 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,166.67 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,166.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,194.02 | TOTAL SALES | 1,252.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3050/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736569473510

RESTON,MARCOSA -APTA

Premise Address : 487A PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-665-6 | 7360110000-8 | 05/13/2016 | APRIL/2016 | 1,252.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73601100008*

BC21/34.1/3050/0/10/04-30-2016/90

8,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376765012645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661263

*37601100003*

Date : 04-30-2016

BC21/34.1/3090/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760110000-3

Collection Ref. Code : 1805-42-863-2

Customer Information----------

Name : BACAYO,ANANIAS D

Premise Address : 489B PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447270GS6 | Pole No | : | 0349253 |
| Serial No | : | 96544662 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30126 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29790 |
| No of Days | : | 31 | Diff Rdg | : | 336 |
| Avg kWh/day | : | 10.84 | Registered | : | 336 |
| Conn Load | : | 0 | Billed kWh | : | 336 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,746.73 |
| Transmission Charge | 0.3552/kWh | 119.35 |
| System Loss Charge | 0.8598/kWh | 288.89 |
| Sub-Total | | 2,154.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 588.20 |
| Supply Charge | 0.4118/kWh | 138.36 |
| Metering Charge | 0.6989/kWh | 234.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 966.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.88 |
| Government Charges | | |
| Franchise Tax - Local | | 23.68 |
| Value Added Tax | | |
| Generation | | 103.26 |
| Transmission | | 2.66 |
| System Loss | | 16.22 |
| Distribution | | 115.97 |
| Others | | 7.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.45 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.66 |
| Sub-Total | | 429.01 |
| CURRENT BILL - APRIL 2016 | | 3,586.25 |
| TOTAL AMOUNT DUE | | 3,585.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,264.00

Your monthly electricity consumption chart

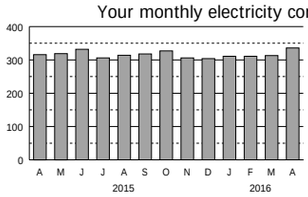


Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,586.25 | | |
| Less : VAT | 245.26 | | |
| Amount Net of VAT | 3,340.99 | | |
| Less: BIR 2306 | 103.51 | | |
| BIR 2307 | 63.62 | VATable Sales | 3,340.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,173.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.26 | VAT Amount | 245.26 |
| TOTAL AMOUNT DUE | 3,419.12 | TOTAL SALES | 3,586.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3090/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376765012645

BACAYO,ANANIAS D

Premise Address : 489B PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-863-2 | 3760110000-3 | 05/13/2016 | APRIL/2016 | 3,585.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37601100003*

BC21/34.1/3090/0/10/04-30-2016/90

8,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536655051858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659360

*53601100000*

Date : 04-30-2016

BC21/34.1/3130/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360110000-0

Collection Ref. Code : 1805-42-659-1

Customer Information----------

Name : VIOLANDA,C VDA DE -DOOR 2

Premise Address : 487B P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452654GS6 | Pole No | : | 0349253 |
| Serial No | : | 78422756 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16554 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16390 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 0 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 3.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 209.72 |
| CURRENT BILL - APRIL 2016 | | 1,753.33 |
| TOTAL AMOUNT DUE | | 1,751.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,565.00

Your monthly electricity consumption chart

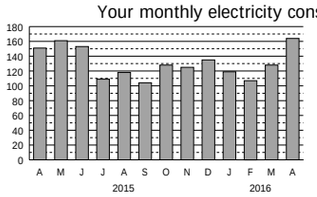


Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.33 | | |
| Less : VAT | 120.01 | | |
| Amount Net of VAT | 1,633.32 | | |
| Less: BIR 2306 | 50.67 | | |
| BIR 2307 | 31.10 | VATable Sales | 1,633.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.01 | VAT Amount | 120.01 |
| TOTAL AMOUNT DUE | 1,671.56 | TOTAL SALES | 1,753.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3130/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536655051858

VIOLANDA,C VDA DE -DOOR 2

Premise Address : 487B P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-659-1 | 5360110000-0 | 05/13/2016 | APRIL/2016 | 1,751.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53601100000*

BC21/34.1/3130/0/10/04-30-2016/90

8,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336847246709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*33601100002*

# BILLING STATEMENT

1004658767

Date : 04-30-2016

BC21/34.1/3140/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360110000-2

Collection Ref. Code : 1805-42-653-2

Customer Information----------

Name : VIOLANDA,ALBERTO

Premise Address : 487B P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054122 | Pole No | : | 0349253 |
| Serial No | : | 121452477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 21.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 21.50 | 0.43 |
| Sub-Total | | 0.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.70 |
| CURRENT BILL - APRIL 2016 | | 6.13 |
| TOTAL AMOUNT DUE | | 27.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 14, 2015 - 55.00

Your monthly electricity consumption chart

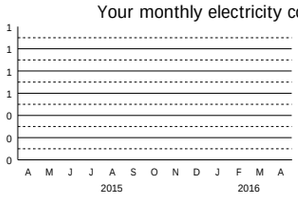


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.13 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 5.47 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 5.74 | TOTAL SALES | 6.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3140/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336847246709

VIOLANDA,ALBERTO

Premise Address : 487B P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-653-2 | 3360110000-2 | 05/13/2016 | APRIL/2016 | 27.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33601100002*

BC21/34.1/3140/0/10/04-30-2016/90

8,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276256085583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661479

*27601100004*

Date : 04-30-2016

BC21/34.1/3170/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760110000-4

Collection Ref. Code : 1805-42-848-9

Customer Information----------

Name : JANSON,FIDEL -DOWN

Premise Address : 487C P DL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452344GS6 | Pole No | : | 0055833 |
| Serial No | : | 59613315 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17193 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 0 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 781.50 | 15.63 |
| Sub-Total | | - 62.78 |
| Government Charges | | |
| Franchise Tax - Local | | 5.41 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 101.93 |
| CURRENT BILL - APRIL 2016 | | 823.24 |
| TOTAL AMOUNT DUE | | 822.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 782.00

Your monthly electricity consumption chart

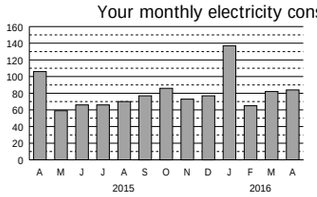


Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 823.24 | | |
| Less : VAT | 56.50 | | |
| Amount Net of VAT | 766.74 | | |
| Less: BIR 2306 | 23.88 | | |
| BIR 2307 | 14.53 | VATable Sales | 766.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 728.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.50 | VAT Amount | 56.50 |
| TOTAL AMOUNT DUE | 784.83 | TOTAL SALES | 823.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3170/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276256085583

JANSON,FIDEL -DOWN

Premise Address : 487C P DL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-848-9 | 2760110000-4 | 05/13/2016 | APRIL/2016 | 822.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27601100004*

BC21/34.1/3170/0/10/04-30-2016/90

8,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966101481540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657487

*96601100009*

Date : 04-30-2016

BC21/34.1/3190/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660110000-9

Collection Ref. Code : 1805-42-830-6

Customer Information----------

Name : ABALLE,GUILLERMO

Premise Address : 489F P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173278DS6 | Pole No | : | 0055833 |
| Serial No | : | 10627369 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43421 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43346 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 0 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Sub-Total | | - 105.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.85 |
| TOTAL AMOUNT DUE | | 681.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 601.00

Your monthly electricity consumption chart

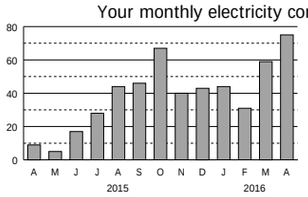


Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.85 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.75 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.36 | TOTAL SALES | 681.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3190/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966101481540

ABALLE,GUILLERMO

Premise Address : 489F P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-830-6 | 9660110000-9 | 05/13/2016 | APRIL/2016 | 681.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96601100009*

BC21/34.1/3190/0/10/04-30-2016/90

8,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566816296807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673303

*56601100003*

Date : 04-30-2016

BC21/34.1/3210/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660110000-3

Collection Ref. Code : 1805-42-818-7

Customer Information----------

Name : CASILA,ELEUTERIO P

Premise Address : 493E P DEL ROSARIO EX,C/O R.C. BARTE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 172424DS6 | Pole No | : | 0055833 |
| Serial No | : | 14225619 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4605 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4433 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 0 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.37 |
| Government Charges | | |
| Franchise Tax - Local | | 12.14 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 3.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 219.92 |
| CURRENT BILL - APRIL 2016 | | 1,838.57 |
| TOTAL AMOUNT DUE | | 1,838.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,232.95

Your monthly electricity consumption chart

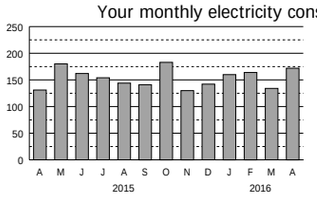


Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,838.57 | | |
| Less : VAT | 125.85 | | |
| Amount Net of VAT | 1,712.72 | | |
| Less: BIR 2306 | 53.11 | | |
| BIR 2307 | 32.62 | VATable Sales | 1,712.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,626.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.85 | VAT Amount | 125.85 |
| TOTAL AMOUNT DUE | 1,752.84 | TOTAL SALES | 1,838.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3210/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566816296807

CASILA,ELEUTERIO P

Premise Address : 493E P DEL ROSARIO EX,C/O R.C. BARTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-818-7 | 5660110000-3 | 05/13/2016 | APRIL/2016 | 1,838.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56601100003*

BC21/34.1/3210/0/10/04-30-2016/90

8,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766034405597

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657437

*76601100001*

Date : 04-30-2016

BC21/34.1/3220/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660110000-1

Collection Ref. Code : 1805-42-824-1

Customer Information----------

Name : CASILA,ELEUTERIO P

Premise Address : 4939E P DL ROSARIO EX,C/O OSCAR CANETE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 172554DS6 | Pole No | : | 0055833 |
| Serial No | : | 10073249 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5946 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5893 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 0 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| TOTAL AMOUNT DUE | | 401.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 207.00

Your monthly electricity consumption chart

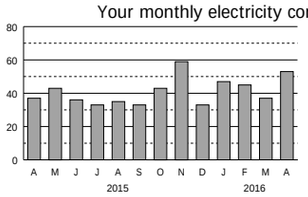


Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3220/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766034405597

CASILA,ELEUTERIO P

Premise Address : 4939E P DL ROSARIO EX,C/O OSCAR CANETE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-824-1 | 7660110000-1 | 05/13/2016 | APRIL/2016 | 401.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76601100001*

BC21/34.1/3220/0/10/04-30-2016/90

8,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666636062518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673313

*66601100002*

Date : 04-30-2016

BC21/34.1/3230/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660110000-2

Collection Ref. Code : 1805-42-821-7

Customer Information----------

Name : CASILA,ELEUTERIO

Premise Address : #493-E P DEL ROSARIO EXT,BK ATILLO RATTAN,C/O R.C. BARTE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 172420DS6 | Pole No | : | 0055833 |
| Serial No | : | 11213325 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77912 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77866 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 0 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Surcharge | 0.02 of 305.50 | 6.11 |
| Sub-Total | | - 166.55 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 44.74 |
| CURRENT BILL - APRIL 2016 | | 309.84 |
| TOTAL AMOUNT DUE | | 309.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 306.00

Your monthly electricity consumption chart

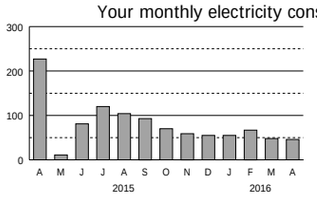


Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.84 | | |
| Less : VAT | 20.84 | | |
| Amount Net of VAT | 289.00 | | |
| Less: BIR 2306 | 8.88 | | |
| BIR 2307 | 5.34 | VATable Sales | 289.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.84 | VAT Amount | 20.84 |
| TOTAL AMOUNT DUE | 295.62 | TOTAL SALES | 309.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3230/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666636062518

CASILA,ELEUTERIO

Premise Address : #493-E P DEL ROSARIO EXT,BK ATILLO RATTAN,C/O R.C. BARTE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-821-7 | 6660110000-2 | 05/13/2016 | APRIL/2016 | 309.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66601100002*

BC21/34.1/3230/0/10/04-30-2016/90

8,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866017687526

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673064

*86601100000*

Date : 04-30-2016

BC21/34.1/3240/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660110000-0

Collection Ref. Code : 1805-42-827-6

Customer Information----------

Name : LIGARAY,D L ATTY

Premise Address : P DL ROSARIO EXT P366,C/O SALVACION MENCHAVEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 440082GS6 | Pole No | : | 0055833 |
| Serial No | : | 90248992 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42980 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42783 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 0 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 251.79 |
| CURRENT BILL - APRIL 2016 | | 2,104.97 |
| TOTAL AMOUNT DUE | | 2,104.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,837.83

Your monthly electricity consumption chart

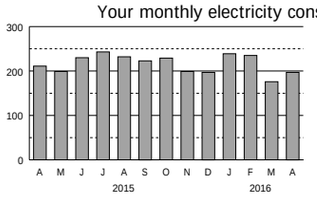


Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.97 | | |
| Less : VAT | 144.04 | | |
| Amount Net of VAT | 1,960.93 | | |
| Less: BIR 2306 | 60.82 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,960.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.04 | VAT Amount | 144.04 |
| TOTAL AMOUNT DUE | 2,006.81 | TOTAL SALES | 2,104.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3240/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866017687526

LIGARAY,D L ATTY

Premise Address : P DL ROSARIO EXT P366,C/O SALVACION MENCHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-827-6 | 8660110000-0 | 05/13/2016 | APRIL/2016 | 2,104.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86601100000*

BC21/34.1/3240/0/10/04-30-2016/90

8,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476595625458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661691

*47601100002*

Date : 04-30-2016

BC21/34.1/3250/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760110000-2

Collection Ref. Code : 1805-42-866-7

Customer Information----------

Name : PEROCILLO,ZACARIAS I

Premise Address : 489B PDEL RSR EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168175WS6 | Pole No | : | 0349204 |
| Serial No | : | 44435762 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 88152 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87705 |
| No of Days | : | 31 | Diff Rdg | : | 447 |
| Avg kWh/day | : | 14.42 | Registered | : | 447 |
| Conn Load | : | 0 | Billed kWh | : | 447 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,323.77 |
| Transmission Charge | 0.3552/kWh | 158.77 |
| System Loss Charge | 0.8598/kWh | 384.33 |
| Sub-Total | | 2,866.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 782.52 |
| Supply Charge | 0.4118/kWh | 184.07 |
| Metering Charge | 0.6989/kWh | 312.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,284.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.73 |
| Government Charges | | |
| Franchise Tax - Local | | 31.49 |
| Value Added Tax | | |
| Generation | | 137.36 |
| Transmission | | 3.54 |
| System Loss | | 21.58 |
| Distribution | | 154.08 |
| Others | | 9.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.78 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.43 |
| Sub-Total | | 570.52 |
| CURRENT BILL - APRIL 2016 | | 4,769.12 |
| TOTAL AMOUNT DUE | | 4,768.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 4,212.00

Your monthly electricity consumption chart

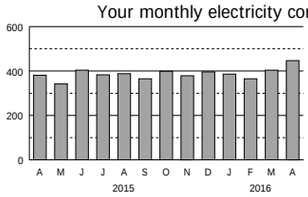


Avg Monthly Usage : 387.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,769.12 | | |
| Less : VAT | 326.07 | | |
| Amount Net of VAT | 4,443.05 | | |
| Less: BIR 2306 | 137.63 | | |
| BIR 2307 | 84.60 | VATable Sales | 4,443.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,220.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 326.07 | VAT Amount | 326.07 |
| TOTAL AMOUNT DUE | 4,546.89 | TOTAL SALES | 4,769.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3250/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476595625458

PEROCILLO,ZACARIAS I

Premise Address : 489B PDEL RSR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-866-7 | 4760110000-2 | 05/13/2016 | APRIL/2016 | 4,768.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47601100002*

BC21/34.1/3250/0/10/04-30-2016/90

8,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906690279643

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660603

*90632100005*

Date : 04-30-2016

BC21/34.1/3260/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063210000-5

Collection Ref. Code : 1827-58-143-3

Customer Information----------

Name : PENA,CORAZON P

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167985WS6 | Pole No | : | 0349204 |
| Serial No | : | 49135102 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17432 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 450 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 101.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 13.10

Your monthly electricity consumption chart

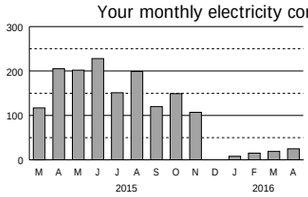


Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3260/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906690279643

PENA,CORAZON P

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-58-143-3 | 9063210000-5 | 05/13/2016 | APRIL/2016 | 101.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90632100005*

BC21/34.1/3260/0/10/04-30-2016/90

8,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576827918750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662065

*57601100001*

Date : 04-30-2016

BC21/34.1/3270/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760110000-1

Collection Ref. Code : 1805-42-872-1

Customer Information----------

Name : SOLIVEN,ANN MARY -M1

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167171WS6 | Pole No | : | 0349204 |
| Serial No | : | 48093081 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35409 |
| No of Days | : | 31 | Diff Rdg | : | 167 |
| Avg kWh/day | : | 5.39 | Registered | : | 167 |
| Conn Load | : | 0 | Billed kWh | : | 167 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 868.17 |
| Transmission Charge | 0.3552/kWh | 59.32 |
| System Loss Charge | 0.8598/kWh | 143.59 |
| Sub-Total | | 1,071.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 292.35 |
| Supply Charge | 0.4118/kWh | 68.77 |
| Metering Charge | 0.6989/kWh | 116.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 482.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.84 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 51.32 |
| Transmission | | 1.32 |
| System Loss | | 8.06 |
| Distribution | | 57.94 |
| Others | | 3.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.06 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.71 |
| Sub-Total | | 213.54 |
| CURRENT BILL - APRIL 2016 | | 1,785.30 |
| TOTAL AMOUNT DUE | | 1,785.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,504.69

Your monthly electricity consumption chart

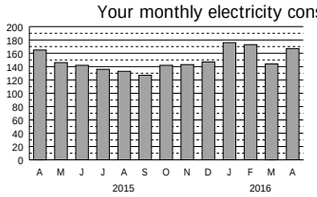


Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,785.30 | | |
| Less : VAT | 122.20 | | |
| Amount Net of VAT | 1,663.10 | | |
| Less: BIR 2306 | 51.57 | | |
| BIR 2307 | 31.67 | VATable Sales | 1,663.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,579.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.20 | VAT Amount | 122.20 |
| TOTAL AMOUNT DUE | 1,702.06 | TOTAL SALES | 1,785.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3270/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576827918750

SOLIVEN,ANN MARY -M1

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-872-1 | 5760110000-1 | 05/13/2016 | APRIL/2016 | 1,785.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57601100001*

BC21/34.1/3270/0/10/04-30-2016/90

8,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776237281612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662763

*77601100009*

Date : 04-30-2016

BC21/34.1/3280/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760110000-9

Collection Ref. Code : 1805-42-884-5

Customer Information----------

Name : SOLIVEN,ANN MARY -M2

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054119 | Pole No | : | 0349204 |
| Serial No | : | 121452480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 262.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 256.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 20, 2008 - 3.95

Your monthly electricity consumption chart

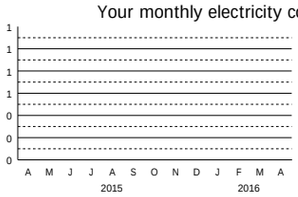


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3280/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776237281612

SOLIVEN,ANN MARY -M2

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-884-5 | 7760110000-9 | 05/13/2016 | APRIL/2016 | - 256.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77601100009*

BC21/34.1/3280/0/10/04-30-2016/90

8,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876835516813

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662472

*87601100008*

Date : 04-30-2016

BC21/34.1/3290/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760110000-8

Collection Ref. Code : 1805-42-893-4

Customer Information----------

Name : SOLIVEN,ANN MARY -M4

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452390GS6 | Pole No | : | 0349253 |
| Serial No | : | 94057865 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17207 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17079 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 0 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| TOTAL AMOUNT DUE | | 1,369.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,680.86

Your monthly electricity consumption chart

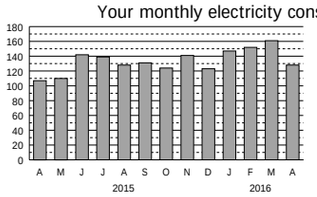


Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3290/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876835516813

SOLIVEN,ANN MARY -M4

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-893-4 | 8760110000-8 | 05/13/2016 | APRIL/2016 | 1,369.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87601100008*

BC21/34.1/3290/0/10/04-30-2016/90

8,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676106063090
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662207

*67601100000*

Date : 04-30-2016

BC21/34.1/3300/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760110000-0

Collection Ref. Code : 1805-42-875-6

Customer Information----------

Name : SOLIVEN,ANN MARY -M3

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447269GS6 | Pole No | : | 0349253 |
| Serial No | : | 20437248 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2854 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2854 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5.29

Your monthly electricity consumption chart

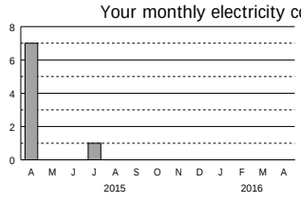


Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3300/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676106063090

SOLIVEN,ANN MARY -M3
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-875-6 | 6760110000-0 | 05/13/2016 | APRIL/2016 | 5.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67601100000*

BC21/34.1/3300/0/10/04-30-2016/90

8,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648700993557

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665138

*64881100008*

Date : 04-30-2016

BC21/34.1/3310/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488110000-8

Collection Ref. Code : 1839-82-536-7

Customer Information----------

Name : CAMARA,PAMELA T

Premise Address : M. CABIGON ST., P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430831GS6 | Pole No | : | 0349204 |
| Serial No | : | 68707340 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89385 |
| No of Days | : | 31 | Diff Rdg | : | 1081 |
| Avg kWh/day | : | 34.87 | Registered | : | 1081 |
| Conn Load | : | 4188 | Billed kWh | : | 1081 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,619.69 |
| Transmission Charge | 0.3552/kWh | 383.97 |
| System Loss Charge | 0.8598/kWh | 929.44 |
| Sub-Total | | 6,933.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,892.40 |
| Supply Charge | 0.4118/kWh | 445.16 |
| Metering Charge | 0.6989/kWh | 755.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,098.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 115.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 115.44 |
| Government Charges | | |
| Franchise Tax - Local | | 76.10 |
| Value Added Tax | | |
| Generation | | 332.22 |
| Transmission | | 8.56 |
| System Loss | | 52.20 |
| Distribution | | 371.77 |
| Others | | 22.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 168.75 |
| Environmental Charge | 0.0025/kWh | 2.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 209.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 134.04 |
| Sub-Total | | 1,378.82 |
| CURRENT BILL - APRIL 2016 | | 11,525.43 |
| TOTAL AMOUNT DUE | | 11,524.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 11,134.00

Your monthly electricity consumption chart

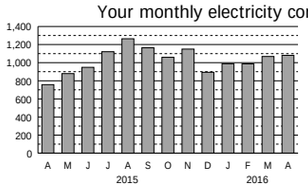


Avg Monthly Usage : 1,028.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,525.43 | | |
| Less : VAT | 787.73 | | |
| Amount Net of VAT | 10,737.70 | | |
| Less: BIR 2306 | 332.48 | | |
| BIR 2307 | 204.45 | VATable Sales | 10,737.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,200.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 787.73 | VAT Amount | 787.73 |
| TOTAL AMOUNT DUE | 10,988.50 | TOTAL SALES | 11,525.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3310/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648700993557

CAMARA,PAMELA T

Premise Address : M. CABIGON ST., P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-82-536-7 | 6488110000-8 | 05/13/2016 | APRIL/2016 | 11,524.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64881100008*

BC21/34.1/3310/0/10/04-30-2016/90

8,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976635257579

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662098

*97601100007*

Date : 04-30-2016

BC21/34.1/3320/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760110000-7

Collection Ref. Code : 1805-42-902-7

Customer Information----------

Name : GIMARINO,RAFAEL ATTY

Premise Address : 505C P DEL ROSRIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198726WS6 | Pole No | : | 0349204 |
| Serial No | : | 47833451 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32411 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31907 |
| No of Days | : | 31 | Diff Rdg | : | 504 |
| Avg kWh/day | : | 16.26 | Registered | : | 504 |
| Conn Load | : | 0 | Billed kWh | : | 504 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,620.09 |
| Transmission Charge | 0.3552/kWh | 179.02 |
| System Loss Charge | 0.8598/kWh | 433.34 |
| Sub-Total | | 3,232.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 882.30 |
| Supply Charge | 0.4118/kWh | 207.55 |
| Metering Charge | 0.6989/kWh | 352.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,447.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.83 |
| Government Charges | | |
| Franchise Tax - Local | | 35.50 |
| Value Added Tax | | |
| Generation | | 154.88 |
| Transmission | | 3.99 |
| System Loss | | 24.32 |
| Distribution | | 173.65 |
| Others | | 10.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.68 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.50 |
| Sub-Total | | 643.18 |
| CURRENT BILL - APRIL 2016 | | 5,376.56 |
| TOTAL AMOUNT DUE | | 5,376.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,367.41

Your monthly electricity consumption chart

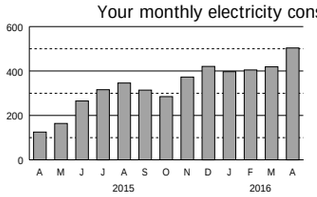


Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,376.56 | | |
| Less : VAT | 367.56 | | |
| Amount Net of VAT | 5,009.00 | | |
| Less: BIR 2306 | 155.13 | | |
| BIR 2307 | 95.38 | VATable Sales | 5,009.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,758.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 367.56 | VAT Amount | 367.56 |
| TOTAL AMOUNT DUE | 5,126.05 | TOTAL SALES | 5,376.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3320/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976635257579

GIMARINO,RAFAEL ATTY

Premise Address : 505C P DEL ROSRIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-902-7 | 9760110000-7 | 05/13/2016 | APRIL/2016 | 5,376.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97601100007*

BC21/34.1/3320/0/10/04-30-2016/90

8,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819448255614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667476

*81902100007*

Date : 04-30-2016

BC21/34.1/3330/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190210000-7

Collection Ref. Code : 1809-94-854-1

Customer Information----------

Name : URSAL,SOFRONIO M2 B.

Premise Address : 21-A2 P DEL ROSARIO AVE.,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462150GS6 | Pole No | : | 0349204 |
| Serial No | : | 67042607 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20545 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20303 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 490 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,797.00 | 35.94 |
| Sub-Total | | 61.78 |
| Government Charges | | |
| Franchise Tax - Local | | 17.33 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 9.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 313.78 |
| CURRENT BILL - APRIL 2016 | | 2,625.09 |
| TOTAL AMOUNT DUE | | 2,624.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,797.00

Your monthly electricity consumption chart

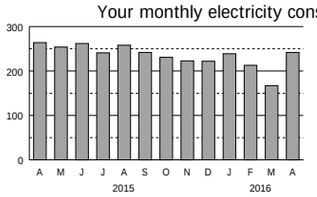


Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,625.09 | | |
| Less : VAT | 181.16 | | |
| Amount Net of VAT | 2,443.93 | | |
| Less: BIR 2306 | 76.45 | | |
| BIR 2307 | 46.57 | VATable Sales | 2,443.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,320.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.16 | VAT Amount | 181.16 |
| TOTAL AMOUNT DUE | 2,502.07 | TOTAL SALES | 2,625.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3330/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819448255614

URSAL,SOFRONIO M2 B.

Premise Address : 21-A2 P DEL ROSARIO AVE.,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-854-1 | 8190210000-7 | 05/13/2016 | APRIL/2016 | 2,624.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81902100007*

BC21/34.1/3330/0/10/04-30-2016/90

8,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673194445835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660149

*67340422749*

Date : 04-30-2016

BC21/34.1/3335/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734042274-9

Collection Ref. Code : 1859-84-971-7

Customer Information----------

Name : URSAL,RENE ISABELO CABATINGAN

Premise Address : 505-AM ST.CABIGON ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037347 | Pole No | : | 0349204 |
| Serial No | : | 126818512 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2911 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2704 |
| No of Days | : | 31 | Diff Rdg | : | 207 |
| Avg kWh/day | : | 6.68 | Registered | : | 207 |
| Conn Load | : | 1402 | Billed kWh | : | 207 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,076.11 |
| Transmission Charge | 0.3552/kWh | 73.53 |
| System Loss Charge | 0.8598/kWh | 177.98 |
| Sub-Total | | 1,327.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 362.37 |
| Supply Charge | 0.4118/kWh | 85.24 |
| Metering Charge | 0.6989/kWh | 144.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 597.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,558.00 | 31.16 |
| Sub-Total | | 53.27 |
| Government Charges | | |
| Franchise Tax - Local | | 14.84 |
| Value Added Tax | | |
| Generation | | 63.61 |
| Transmission | | 1.64 |
| System Loss | | 9.99 |
| Distribution | | 71.67 |
| Others | | 8.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.31 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.67 |
| Sub-Total | | 268.54 |
| CURRENT BILL - APRIL 2016 | | 2,246.71 |
| TOTAL AMOUNT DUE | | 2,246.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,557.87

Your monthly electricity consumption chart

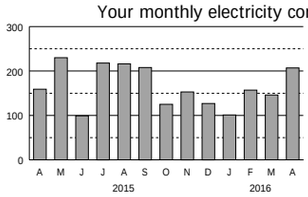


Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,246.71 | | |
| Less : VAT | 155.08 | | |
| Amount Net of VAT | 2,091.63 | | |
| Less: BIR 2306 | 65.43 | | |
| BIR 2307 | 39.86 | VATable Sales | 2,091.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,986.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 155.08 | VAT Amount | 155.08 |
| TOTAL AMOUNT DUE | 2,141.42 | TOTAL SALES | 2,246.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3335/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673194445835

URSAL,RENE ISABELO CABATINGAN

Premise Address : 505-AM ST.CABIGON ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-84-971-7 | 6734042274-9 | 05/13/2016 | APRIL/2016 | 2,246.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67340422749*

BC21/34.1/3335/0/10/04-30-2016/90

8,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719896170521

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667141

*71902100008*

Date : 04-30-2016

BC21/34.1/3340/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190210000-8

Collection Ref. Code : 1809-94-848-7

Customer Information----------

Name : URSAL,SOFRONIO M1 B.

Premise Address : 21-A2 P DEL ROSARIO AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319592GS6 | Pole No | : | 0349204 |
| Serial No | : | 44511152 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25200 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25129 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 690 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Surcharge | 0.02 of 544.00 | 10.88 |
| Sub-Total | | - 88.65 |
| Government Charges | | |
| Franchise Tax - Local | | 4.31 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 83.13 |
| CURRENT BILL - APRIL 2016 | | 658.00 |
| TOTAL AMOUNT DUE | | 657.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 544.13

Your monthly electricity consumption chart

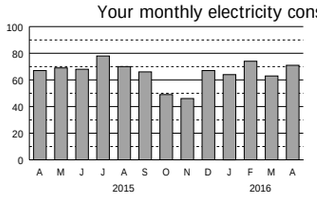


Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 658.00 | | |
| Less : VAT | 44.99 | | |
| Amount Net of VAT | 613.01 | | |
| Less: BIR 2306 | 19.02 | | |
| BIR 2307 | 11.58 | VATable Sales | 613.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 582.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.99 | VAT Amount | 44.99 |
| TOTAL AMOUNT DUE | 627.40 | TOTAL SALES | 658.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3340/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719896170521

URSAL,SOFRONIO M1 B.

Premise Address : 21-A2 P DEL ROSARIO AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-848-7 | 7190210000-8 | 05/13/2016 | APRIL/2016 | 657.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71902100008*

BC21/34.1/3340/0/10/04-30-2016/90

8,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686891841868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666595

*68601100008*

Date : 04-30-2016

BC21/34.1/3360/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860110000-8

Collection Ref. Code : 1805-42-932-9

Customer Information----------

Name : SABARRE,PEDRO

Premise Address : #497-C P. DEL ROSARIO EX,NXT ATILLO HSE OF RATTN,DANILO ALMENDRA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054165 | Pole No | : | 0349204 |
| Serial No | : | 121432971 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 4.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 6.00

Your monthly electricity consumption chart

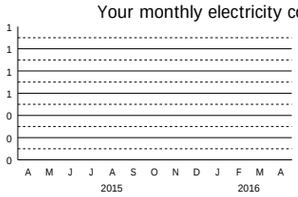


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3360/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686891841868

SABARRE,PEDRO

Premise Address : #497-C P. DEL ROSARIO EX,NXT ATILLO HSE OF RATTN,DANILO ALMENDRA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-932-9 | 6860110000-8 | 05/13/2016 | APRIL/2016 | 4.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68601100008*

BC21/34.1/3360/0/10/04-30-2016/90

8,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586697694348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666581

*58601100009*

Date : 04-30-2016

BC21/34.1/3370/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860110000-9

Collection Ref. Code : 1805-42-929-9

Customer Information----------

Name : SABARRE,PEDRO

Premise Address : 497C PDEL RSR EXT,C/O ISAAC SONGALIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168173WS6 | Pole No | : | 0349204 |
| Serial No | : | 43440115 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 89656 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 89509 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 0 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.69 |
| Government Charges | | |
| Franchise Tax - Local | | 10.38 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 3.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 188.06 |
| CURRENT BILL - APRIL 2016 | | 1,572.15 |
| TOTAL AMOUNT DUE | | 1,571.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,287.00

Your monthly electricity consumption chart

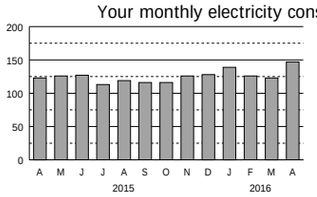


Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,572.15 | | |
| Less : VAT | 107.64 | | |
| Amount Net of VAT | 1,464.51 | | |
| Less: BIR 2306 | 45.43 | | |
| BIR 2307 | 27.89 | VATable Sales | 1,464.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,391.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.64 | VAT Amount | 107.64 |
| TOTAL AMOUNT DUE | 1,498.83 | TOTAL SALES | 1,572.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3370/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586697694348

SABARRE,PEDRO

Premise Address : 497C PDEL RSR EXT,C/O ISAAC SONGALIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-929-9 | 5860110000-9 | 05/13/2016 | APRIL/2016 | 1,571.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58601100009*

BC21/34.1/3370/0/10/04-30-2016/90

8,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286318516649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666903

*28601100002*

Date : 04-30-2016

BC21/34.1/3420/0349225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860110000-2

Collection Ref. Code : 1805-42-911-6

Customer Information----------

Name : PUGOY,RUBEN A DR

Premise Address : 509E P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447266GS6 | Pole No | : | 0349225 |
| Serial No | : | 57079643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39628 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39256 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 0 | Billed kWh | : | 372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.3552/kWh | 132.13 |
| System Loss Charge | 0.8598/kWh | 319.85 |
| Sub-Total | | 2,385.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 651.22 |
| Supply Charge | 0.4118/kWh | 153.19 |
| Metering Charge | 0.6989/kWh | 259.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,069.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.72 |
| Government Charges | | |
| Franchise Tax - Local | | 26.21 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 2.95 |
| System Loss | | 17.96 |
| Distribution | | 128.33 |
| Others | | 7.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 474.90 |
| CURRENT BILL - APRIL 2016 | | 3,969.88 |
| TOTAL AMOUNT DUE | | 3,969.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 9,019.22

Your monthly electricity consumption chart

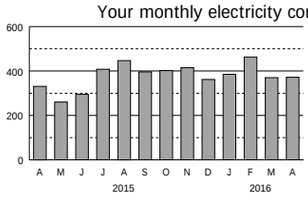


Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,969.88 | | |
| Less : VAT | 271.48 | | |
| Amount Net of VAT | 3,698.40 | | |
| Less: BIR 2306 | 114.58 | | |
| BIR 2307 | 70.42 | VATable Sales | 3,698.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,513.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.48 | VAT Amount | 271.48 |
| TOTAL AMOUNT DUE | 3,784.88 | TOTAL SALES | 3,969.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3420/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286318516649

PUGOY,RUBEN A DR

Premise Address : 509E P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-911-6 | 2860110000-2 | 05/13/2016 | APRIL/2016 | 3,969.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28601100002*

BC21/34.1/3420/0/10/04-30-2016/90

8,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727756104593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671382

*72701100009*

Date : 04-30-2016

BC21/34.1/3430/0349225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270110000-9

Collection Ref. Code : 1805-44-869-2

Customer Information----------

Name : MARILAO,NARCISO S

Premise Address : P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447268GS6 | Pole No | : | 0349225 |
| Serial No | : | 98153098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32098 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 2290 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 247.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.39 |
| Government Charges | | |
| Franchise Tax - Local | | 8.20 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 148.53 |
| CURRENT BILL - APRIL 2016 | | 1,241.81 |
| TOTAL AMOUNT DUE | | 994.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,000.00

Your monthly electricity consumption chart

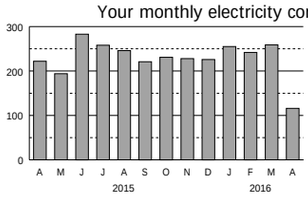


Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,241.81 | | |
| Less : VAT | 85.07 | | |
| Amount Net of VAT | 1,156.74 | | |
| Less: BIR 2306 | 35.91 | | |
| BIR 2307 | 22.03 | VATable Sales | 1,156.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.07 | VAT Amount | 85.07 |
| TOTAL AMOUNT DUE | 1,183.87 | TOTAL SALES | 1,241.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3430/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727756104593

MARILAO,NARCISO S

Premise Address : P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-869-2 | 7270110000-9 | 05/13/2016 | APRIL/2016 | 994.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72701100009*

BC21/34.1/3430/0/10/04-30-2016/90

8,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037471516348

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659219

*03701100004*

Date : 04-30-2016

BC21/34.1/3450/0349232/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370110000-4

Collection Ref. Code : 1805-44-884-6

Customer Information----------

Name : CINCO,BELMA - APT 2

Premise Address : 509G P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450273GS6 | Pole No | : | 0349232 |
| Serial No | : | 91771080 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11044 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11004 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 0 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 542.50 | 10.85 |
| Sub-Total | | - 177.15 |
| Government Charges | | |
| Franchise Tax - Local | | 1.49 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 12.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 36.45 |
| CURRENT BILL - APRIL 2016 | | 235.29 |
| TOTAL AMOUNT DUE | | 234.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 543.00

Your monthly electricity consumption chart

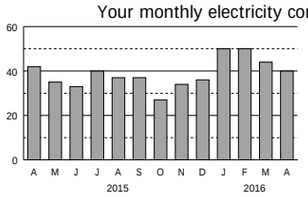


Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 235.29 | | |
| Less : VAT | 15.91 | | |
| Amount Net of VAT | 219.38 | | |
| Less: BIR 2306 | 6.78 | | |
| BIR 2307 | 4.01 | VATable Sales | 219.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 208.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.91 | VAT Amount | 15.91 |
| TOTAL AMOUNT DUE | 224.50 | TOTAL SALES | 235.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3450/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037471516348

CINCO,BELMA - APT 2

Premise Address : 509G P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-884-6 | 0370110000-4 | 05/13/2016 | APRIL/2016 | 234.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03701100004*

BC21/34.1/3450/0/10/04-30-2016/90

8,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137472011785

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659606

*13701100003*

Date : 04-30-2016

BC21/34.1/3460/0349232/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370110000-3

Collection Ref. Code : 1805-44-893-5

Customer Information----------

Name : TORMIS,ANTONIO JR

Premise Address : 497F P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452669GS6 | Pole No | : | 0349232 |
| Serial No | : | 91766562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13484 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13244 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 0 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,256.50 | 45.13 |
| Sub-Total | | 70.76 |
| Government Charges | | |
| Franchise Tax - Local | | 17.26 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 10.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 312.38 |
| CURRENT BILL - APRIL 2016 | | 2,614.11 |
| TOTAL AMOUNT DUE | | 2,614.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,256.35

Your monthly electricity consumption chart

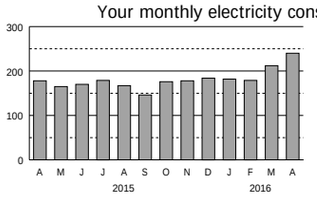


Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,614.11 | | |
| Less : VAT | 180.79 | | |
| Amount Net of VAT | 2,433.32 | | |
| Less: BIR 2306 | 76.28 | | |
| BIR 2307 | 46.38 | VATable Sales | 2,433.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,310.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.79 | VAT Amount | 180.79 |
| TOTAL AMOUNT DUE | 2,491.45 | TOTAL SALES | 2,614.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3460/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137472011785

TORMIS,ANTONIO JR
Premise Address : 497F P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-893-5 | 1370110000-3 | 05/13/2016 | APRIL/2016 | 2,614.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13701100003*

BC21/34.1/3460/0/10/04-30-2016/90

8,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502642251741

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658362

*50221100006*

Date : 04-30-2016

BC21/34.1/3480/0349232/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022110000-6

Collection Ref. Code : 1843-67-866-7

Customer Information----------

Name : OH,TERESITA F

Premise Address : CABIGON STREET,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414304 GS6 | Pole No | : | 0349232 |
| Serial No | : | 68288057 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19803 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19505 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 472 | Billed kWh | : | 298 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.6184/kWh | 184.28 |
| System Loss Charge | 0.8358/kWh | 249.07 |
| Sub-Total | | 1,982.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 521.68 |
| Supply Charge | 0.4118/kWh | 122.72 |
| Metering Charge | 0.6989/kWh | 208.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 857.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,690.50 | 93.81 |
| Sub-Total | | 125.64 |
| Government Charges | | |
| Franchise Tax - Local | | 22.24 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 4.11 |
| System Loss | | 13.71 |
| Distribution | | 102.92 |
| Others | | 17.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.52 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| Sub-Total | | 394.27 |
| CURRENT BILL - APRIL 2016 | | 3,360.11 |
| TOTAL AMOUNT DUE | | 3,360.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 4,690.73

Your monthly electricity consumption chart

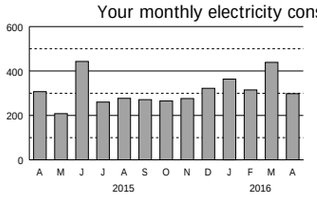


Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,360.11 | | |
| Less : VAT | 230.06 | | |
| Amount Net of VAT | 3,130.05 | | |
| Less: BIR 2306 | 97.82 | | |
| BIR 2307 | 59.76 | VATable Sales | 3,130.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,972.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.06 | VAT Amount | 230.06 |
| TOTAL AMOUNT DUE | 3,202.53 | TOTAL SALES | 3,360.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3480/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502642251741

OH,TERESITA F

Premise Address : CABIGON STREET,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-67-866-7 | 5022110000-6 | 05/13/2016 | APRIL/2016 | 3,360.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50221100006*

BC21/34.1/3480/0/10/04-30-2016/90

8,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237496164638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659630

*23701100002*

Date : 04-30-2016

BC21/34.1/3510/0349232/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370110000-2

Collection Ref. Code : 1805-44-917-6

Customer Information----------

Name : ORAT,NAPOLEON

Premise Address : 509 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452660GS6 | Pole No | : | 0349232 |
| Serial No | : | 85739594 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69616 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68595 |
| No of Days | : | 31 | Diff Rdg | : | 1021 |
| Avg kWh/day | : | 32.94 | Registered | : | 1021 |
| Conn Load | : | 0 | Billed kWh | : | 1021 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,307.77 |
| Transmission Charge | 0.3552/kWh | 362.66 |
| System Loss Charge | 0.8598/kWh | 877.86 |
| Sub-Total | | 6,548.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,787.36 |
| Supply Charge | 0.4118/kWh | 420.45 |
| Metering Charge | 0.6989/kWh | 713.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,926.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 108.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 109.03 |
| Government Charges | | |
| Franchise Tax - Local | | 71.88 |
| Value Added Tax | | |
| Generation | | 313.78 |
| Transmission | | 8.09 |
| System Loss | | 49.31 |
| Distribution | | 351.17 |
| Others | | 21.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 159.38 |
| Environmental Charge | 0.0025/kWh | 2.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 197.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 126.60 |
| Sub-Total | | 1,302.34 |
| CURRENT BILL - APRIL 2016 | | 10,886.05 |
| TOTAL AMOUNT DUE | | 10,885.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 10,340.00

Your monthly electricity consumption chart

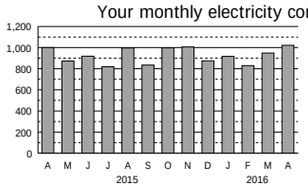


Avg Monthly Usage : 925.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,886.05 | | |
| Less : VAT | 744.06 | | |
| Amount Net of VAT | 10,141.99 | | |
| Less: BIR 2306 | 314.06 | | |
| BIR 2307 | 193.11 | VATable Sales | 10,141.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,634.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 744.06 | VAT Amount | 744.06 |
| TOTAL AMOUNT DUE | 10,378.88 | TOTAL SALES | 10,886.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3510/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237496164638

ORAT,NAPOLEON

Premise Address : 509 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-917-6 | 2370110000-2 | 05/13/2016 | APRIL/2016 | 10,885.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23701100002*

BC21/34.1/3510/0/10/04-30-2016/90

8,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734128911815

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657779

*73461100007*

Date : 04-30-2016

BC21/34.1/3515/0349232/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346110000-7

Collection Ref. Code : 1823-76-509-2

Customer Information----------

Name : ORAT,FREDERICKO V

Premise Address : 509-I P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452679GS6 | Pole No | : | 0349232 |
| Serial No | : | 94312303 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55942 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55564 |
| No of Days | : | 31 | Diff Rdg | : | 378 |
| Avg kWh/day | : | 12.19 | Registered | : | 378 |
| Conn Load | : | 940 | Billed kWh | : | 378 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,965.07 |
| Transmission Charge | 0.3552/kWh | 134.27 |
| System Loss Charge | 0.8598/kWh | 325.00 |
| Sub-Total | | 2,424.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 661.73 |
| Supply Charge | 0.4118/kWh | 155.66 |
| Metering Charge | 0.6989/kWh | 264.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,086.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.37 |
| Government Charges | | |
| Franchise Tax - Local | | 26.63 |
| Value Added Tax | | |
| Generation | | 116.15 |
| Transmission | | 2.99 |
| System Loss | | 18.25 |
| Distribution | | 130.39 |
| Others | | 8.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.00 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.87 |
| Sub-Total | | 482.53 |
| CURRENT BILL - APRIL 2016 | | 4,033.81 |
| TOTAL AMOUNT DUE | | 4,033.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,253.00

Your monthly electricity consumption chart

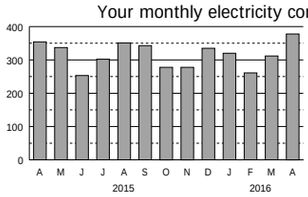


Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,033.81 | | |
| Less : VAT | 275.82 | | |
| Amount Net of VAT | 3,757.99 | | |
| Less: BIR 2306 | 116.40 | | |
| BIR 2307 | 71.56 | VATable Sales | 3,757.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,570.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.82 | VAT Amount | 275.82 |
| TOTAL AMOUNT DUE | 3,845.85 | TOTAL SALES | 4,033.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3515/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734128911815

ORAT,FREDERICKO V

Premise Address : 509-I P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-76-509-2 | 7346110000-7 | 05/13/2016 | APRIL/2016 | 4,033.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73461100007*

BC21/34.1/3515/0/10/04-30-2016/90

8,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337852270990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659476

*33701100001*

Date : 04-30-2016

BC21/34.1/3517/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370110000-1

Collection Ref. Code : 1805-44-938-9

Customer Information----------

Name : LASTIMOSO,COSME

Premise Address : 497H PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450267GS6 | Pole No | : | 0349246 |
| Serial No | : | 85740175 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22957 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22743 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 0 | Billed kWh | : | 214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 374.63 |
| Supply Charge | 0.4118/kWh | 88.13 |
| Metering Charge | 0.6989/kWh | 149.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 617.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.85 |
| Government Charges | | |
| Franchise Tax - Local | | 15.09 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 4.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 273.48 |
| CURRENT BILL - APRIL 2016 | | 2,286.16 |
| TOTAL AMOUNT DUE | | 2,282.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,580.00

Your monthly electricity consumption chart

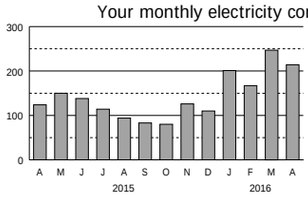


Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,286.16 | | |
| Less : VAT | 156.44 | | |
| Amount Net of VAT | 2,129.72 | | |
| Less: BIR 2306 | 66.02 | | |
| BIR 2307 | 40.56 | VATable Sales | 2,129.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,023.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.44 | VAT Amount | 156.44 |
| TOTAL AMOUNT DUE | 2,179.58 | TOTAL SALES | 2,286.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3517/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337852270990

LASTIMOSO,COSME

Premise Address : 497H PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-938-9 | 3370110000-1 | 05/13/2016 | APRIL/2016 | 2,282.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33701100001*

BC21/34.1/3517/0/10/04-30-2016/90

8,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437451799586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659838

*43701100000*

Date : 04-30-2016

BC21/34.1/3520/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370110000-0

Collection Ref. Code : 1805-44-944-3

Customer Information----------

Name : CORDERO,MARTINA

Premise Address : 509 K P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452357GS6 | Pole No | : | 0349246 |
| Serial No | : | 52587519 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47216 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47071 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 0 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,950.50 | 59.01 |
| Sub-Total | | 74.49 |
| Government Charges | | |
| Franchise Tax - Local | | 10.68 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 10.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 193.08 |
| CURRENT BILL - APRIL 2016 | | 1,617.43 |
| TOTAL AMOUNT DUE | | 1,617.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,951.00

Your monthly electricity consumption chart

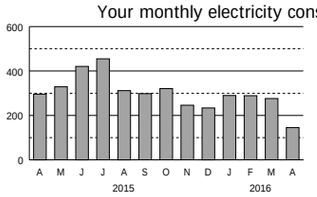


Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,617.43 | | |
| Less : VAT | 113.33 | | |
| Amount Net of VAT | 1,504.10 | | |
| Less: BIR 2306 | 47.79 | | |
| BIR 2307 | 28.70 | VATable Sales | 1,504.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,427.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.33 | VAT Amount | 113.33 |
| TOTAL AMOUNT DUE | 1,540.94 | TOTAL SALES | 1,617.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3520/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437451799586

CORDERO,MARTINA

Premise Address : 509 K P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-944-3 | 4370110000-0 | 05/13/2016 | APRIL/2016 | 1,617.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43701100000*

BC21/34.1/3520/0/10/04-30-2016/90

8,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210673006068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661994

*21031100007*

Date : 04-30-2016

BC21/34.1/3530/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103110000-7

Collection Ref. Code : 1821-62-215-4

Customer Information----------

Name : TENEBRO,GREGORIA

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452361GS6 | Pole No | : | 0349246 |
| Serial No | : | 63632133 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12849 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12778 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 1142 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | 644.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 444.00

Your monthly electricity consumption chart

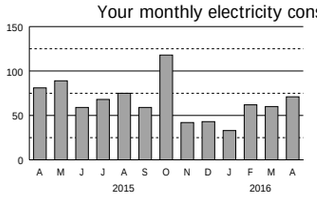


Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3530/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210673006068

TENEBRO,GREGORIA

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-62-215-4 | 2103110000-7 | 05/13/2016 | APRIL/2016 | 644.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21031100007*

BC21/34.1/3530/0/10/04-30-2016/90

8,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537082640131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659948

*53701100009*

Date : 04-30-2016

BC21/34.1/3540/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370110000-9

Collection Ref. Code : 1805-44-947-8

Customer Information----------

Name : PATA,DOMINGO - UP

Premise Address : 509 L P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452391GS6 | Pole No | : | 0349246 |
| Serial No | : | 54656141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32472 |
| No of Days | : | 31 | Diff Rdg | : | 253 |
| Avg kWh/day | : | 8.16 | Registered | : | 253 |
| Conn Load | : | 0 | Billed kWh | : | 253 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 34.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,315.25 |
| Transmission Charge | 0.3552/kWh | 89.87 |
| System Loss Charge | 0.8598/kWh | 217.53 |
| Sub-Total | | 1,622.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 442.90 |
| Supply Charge | 0.4118/kWh | 104.19 |
| Metering Charge | 0.6989/kWh | 176.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 728.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.02 |
| Government Charges | | |
| Franchise Tax - Local | | 17.84 |
| Value Added Tax | | |
| Generation | | 77.76 |
| Transmission | | 2.01 |
| System Loss | | 12.23 |
| Distribution | | 87.47 |
| Others | | 5.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.49 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.37 |
| Sub-Total | | 323.21 |
| CURRENT BILL - APRIL 2016 | | 2,701.79 |
| TOTAL AMOUNT DUE | | 2,667.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,100.00

Your monthly electricity consumption chart

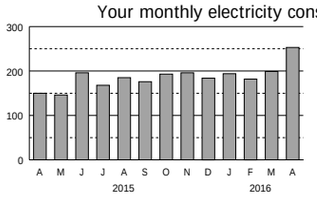


Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,701.79 | | |
| Less : VAT | 184.85 | | |
| Amount Net of VAT | 2,516.94 | | |
| Less: BIR 2306 | 78.04 | | |
| BIR 2307 | 47.93 | VATable Sales | 2,516.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,390.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.85 | VAT Amount | 184.85 |
| TOTAL AMOUNT DUE | 2,575.82 | TOTAL SALES | 2,701.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3540/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537082640131

PATA,DOMINGO - UP

Premise Address : 509 L P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-947-8 | 5370110000-9 | 05/13/2016 | APRIL/2016 | 2,667.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53701100009*

BC21/34.1/3540/0/10/04-30-2016/90

8,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637367469467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659820

*63701100008*

Date : 04-30-2016

BC21/34.1/3550/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370110000-8

Collection Ref. Code : 1805-44-950-8

Customer Information----------

Name : VILLAGONZALO,JUAN

Premise Address : 509 L P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452355GS6 | Pole No | : | 0349246 |
| Serial No | : | 96796659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13125 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13009 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 0 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 957.00 | 19.14 |
| Sub-Total | | 31.53 |
| Government Charges | | |
| Franchise Tax - Local | | 8.34 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 150.98 |
| CURRENT BILL - APRIL 2016 | | 1,263.40 |
| TOTAL AMOUNT DUE | | 1,263.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 957.05

Your monthly electricity consumption chart

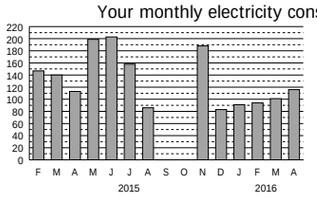


Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,263.40 | | |
| Less : VAT | 87.38 | | |
| Amount Net of VAT | 1,176.02 | | |
| Less: BIR 2306 | 36.87 | | |
| BIR 2307 | 22.42 | VATable Sales | 1,176.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,116.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.38 | VAT Amount | 87.38 |
| TOTAL AMOUNT DUE | 1,204.11 | TOTAL SALES | 1,263.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3550/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637367469467

VILLAGONZALO,JUAN

Premise Address : 509 L P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-950-8 | 6370110000-8 | 05/13/2016 | APRIL/2016 | 1,263.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63701100008*

BC21/34.1/3550/0/10/04-30-2016/90

8,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047238301125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664196

*04701100002*

Date : 04-30-2016

BC21/34.1/3570/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470110000-2

Collection Ref. Code : 1805-44-965-6

Customer Information----------

Name : SAGRADO,LAURA

Premise Address : P. DEL ROSARIO EXT.,NEXT #509-N

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452884GS6 | Pole No | : | 0389603 |
| Serial No | : | 59886542 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30858 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30796 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 0 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Sub-Total | | - 116.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.48 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 68.99 |
| CURRENT BILL - APRIL 2016 | | 533.02 |
| TOTAL AMOUNT DUE | | 532.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 407.00

Your monthly electricity consumption chart

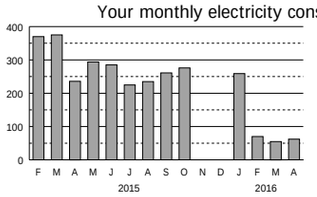


Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 533.02 | | |
| Less : VAT | 35.96 | | |
| Amount Net of VAT | 497.06 | | |
| Less: BIR 2306 | 15.24 | | |
| BIR 2307 | 9.35 | VATable Sales | 497.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 472.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.96 | VAT Amount | 35.96 |
| TOTAL AMOUNT DUE | 508.43 | TOTAL SALES | 533.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3570/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047238301125

SAGRADO,LAURA

Premise Address : P. DEL ROSARIO EXT.,NEXT #509-N

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-965-6 | 0470110000-2 | 05/13/2016 | APRIL/2016 | 532.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04701100002*

BC21/34.1/3570/0/10/04-30-2016/90

8,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147452728376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664160

*14701100001*

Date : 04-30-2016

BC21/34.1/3580/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470110000-1

Collection Ref. Code : 1805-44-974-5

Customer Information----------

Name : SAGRADO,LAURA

Premise Address : BSDE 509-N P DEL ROSARIO,EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536214 GS6 | Pole No | : | 0389603 |
| Serial No | : | 220180385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3248 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2972 |
| No of Days | : | 31 | Diff Rdg | : | 276 |
| Avg kWh/day | : | 8.90 | Registered | : | 276 |
| Conn Load | : | 0 | Billed kWh | : | 276 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,434.81 |
| Transmission Charge | 0.3552/kWh | 98.04 |
| System Loss Charge | 0.8598/kWh | 237.30 |
| Sub-Total | | 1,770.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 483.17 |
| Supply Charge | 0.4118/kWh | 113.66 |
| Metering Charge | 0.6989/kWh | 192.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 794.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.48 |
| Government Charges | | |
| Franchise Tax - Local | | 19.46 |
| Value Added Tax | | |
| Generation | | 84.82 |
| Transmission | | 2.18 |
| System Loss | | 13.32 |
| Distribution | | 95.37 |
| Others | | 5.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.09 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.22 |
| Sub-Total | | 352.51 |
| CURRENT BILL - APRIL 2016 | | 2,946.87 |
| TOTAL AMOUNT DUE | | 2,946.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,577.00

Your monthly electricity consumption chart

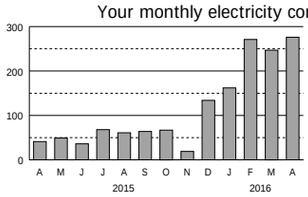


Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,946.87 | | |
| Less : VAT | 201.56 | | |
| Amount Net of VAT | 2,745.31 | | |
| Less: BIR 2306 | 85.06 | | |
| BIR 2307 | 52.28 | VATable Sales | 2,745.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,607.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.56 | VAT Amount | 201.56 |
| TOTAL AMOUNT DUE | 2,809.53 | TOTAL SALES | 2,946.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3580/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147452728376

SAGRADO,LAURA

Premise Address : BSDE 509-N P DEL ROSARIO,EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-974-5 | 1470110000-1 | 05/13/2016 | APRIL/2016 | 2,946.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14701100001*

BC21/34.1/3580/0/10/04-30-2016/90

8,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347597312618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*3470110009*

BILLING STATEMENT

1004664050

Date : 04-30-2016

BC21/34.1/3620/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470110000-9

Collection Ref. Code : 1805-44-986-9

Customer Information----------

Name : ALPUERTO,YOLANDA V

Premise Address : #497 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452374GS6 | Pole No | : | 0349246 |
| Serial No | : | 54455731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13421 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13204 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 0 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,766.00 | 35.32 |
| Sub-Total | | 58.49 |
| Government Charges | | |
| Franchise Tax - Local | | 15.57 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 8.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 281.84 |
| CURRENT BILL - APRIL 2016 | | 2,357.99 |
| TOTAL AMOUNT DUE | | 2,357.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,767.00

Your monthly electricity consumption chart

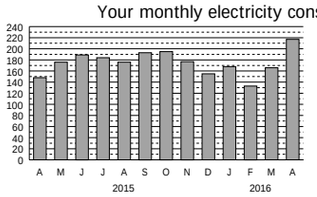


Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,357.99 | | |
| Less : VAT | 162.89 | | |
| Amount Net of VAT | 2,195.10 | | |
| Less: BIR 2306 | 68.73 | | |
| BIR 2307 | 41.83 | VATable Sales | 2,195.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,084.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.89 | VAT Amount | 162.89 |
| TOTAL AMOUNT DUE | 2,247.43 | TOTAL SALES | 2,357.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3620/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347597312618

ALPUERTO,YOLANDA V

Premise Address : #497 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-986-9 | 3470110000-9 | 05/13/2016 | APRIL/2016 | 2,357.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3470110009*

BC21/34.1/3620/0/10/04-30-2016/90

8,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747260290297

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664195

*74701100005*

Date : 04-30-2016

BC21/34.1/3630/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470110000-5

Collection Ref. Code : 1805-44-998-2

Customer Information----------

Name : TROCIO,TEODORICO

Premise Address : 497K PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452368GS6 | Pole No | : | 0389603 |
| Serial No | : | 56774186 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66529 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65714 |
| No of Days | : | 31 | Diff Rdg | : | 815 |
| Avg kWh/day | : | 26.29 | Registered | : | 815 |
| Conn Load | : | 0 | Billed kWh | : | 815 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,236.86 |
| Transmission Charge | 0.3552/kWh | 289.49 |
| System Loss Charge | 0.8598/kWh | 700.74 |
| Sub-Total | | 5,227.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,426.74 |
| Supply Charge | 0.4118/kWh | 335.62 |
| Metering Charge | 0.6989/kWh | 569.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,336.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,074.00 | 141.48 |
| Sub-Total | | 228.52 |
| Government Charges | | |
| Franchise Tax - Local | | 58.44 |
| Value Added Tax | | |
| Generation | | 250.46 |
| Transmission | | 6.45 |
| System Loss | | 39.35 |
| Distribution | | 280.44 |
| Others | | 34.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.22 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.06 |
| Sub-Total | | 1,057.85 |
| CURRENT BILL - APRIL 2016 | | 8,850.42 |
| TOTAL AMOUNT DUE | | 8,850.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 7,074.00

Your monthly electricity consumption chart

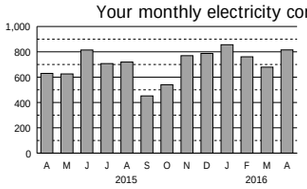


Avg Monthly Usage : 704.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,850.42 | | |
| Less : VAT | 611.14 | | |
| Amount Net of VAT | 8,239.28 | | |
| Less: BIR 2306 | 257.86 | | |
| BIR 2307 | 157.02 | VATable Sales | 8,239.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,824.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 611.14 | VAT Amount | 611.14 |
| TOTAL AMOUNT DUE | 8,435.54 | TOTAL SALES | 8,850.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3630/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747260290297

TROCIO,TEODORICO
Premise Address : 497K PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-998-2 | 7470110000-5 | 05/13/2016 | APRIL/2016 | 8,850.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74701100005*

BC21/34.1/3630/0/10/04-30-2016/90

8,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547527388473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664639

*54701100007*

Date : 04-30-2016

BC21/34.1/3700/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470110000-7

Collection Ref. Code : 1805-44-992-3

Customer Information----------

Name : SABARRE,FLORENCIA-M2

Premise Address : P. DEL ROSARIO EXT.,BK. ATILLO HSE. OF RAT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452352GS6 | Pole No | : | 0389603 |
| Serial No | : | 53738659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18348 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 0 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 386.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 175.00

Your monthly electricity consumption chart

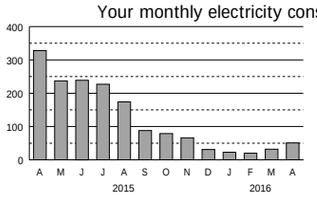


Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3700/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547527388473

SABARRE,FLORENCIA-M2

Premise Address : P. DEL ROSARIO EXT.,BK. ATILLO HSE. OF RAT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-992-3 | 5470110000-7 | 05/13/2016 | APRIL/2016 | 386.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54701100007*

BC21/34.1/3700/0/10/04-30-2016/90

8,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647413927734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664810

*64701100006*

Date : 04-30-2016

BC21/34.1/3710/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470110000-6

Collection Ref. Code : 1805-44-995-8

Customer Information----------

Name : SABARRE,FLORENCIA-M3

Premise Address : P. DEL ROSARIO EXT.,BK. ATILLO HSE. OF RAT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452376GS6 | Pole No | : | 0389603 |
| Serial No | : | 59877923 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56561 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56008 |
| No of Days | : | 31 | Diff Rdg | : | 553 |
| Avg kWh/day | : | 17.84 | Registered | : | 553 |
| Conn Load | : | 0 | Billed kWh | : | 553 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,874.83 |
| Transmission Charge | 0.3552/kWh | 196.43 |
| System Loss Charge | 0.8598/kWh | 475.47 |
| Sub-Total | | 3,546.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 968.08 |
| Supply Charge | 0.4118/kWh | 227.73 |
| Metering Charge | 0.6989/kWh | 386.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,587.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.06 |
| Government Charges | | |
| Franchise Tax - Local | | 38.95 |
| Value Added Tax | | |
| Generation | | 169.94 |
| Transmission | | 4.38 |
| System Loss | | 26.69 |
| Distribution | | 190.48 |
| Others | | 11.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.32 |
| Environmental Charge | 0.0025/kWh | 1.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.57 |
| Sub-Total | | 705.64 |
| CURRENT BILL - APRIL 2016 | | 5,898.73 |
| TOTAL AMOUNT DUE | | 5,898.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 4,154.00

Your monthly electricity consumption chart

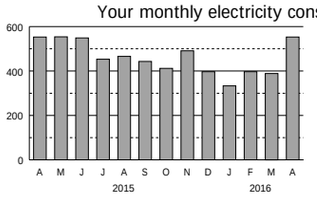


Avg Monthly Usage : 460.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,898.73 | | |
| Less : VAT | 403.25 | | |
| Amount Net of VAT | 5,495.48 | | |
| Less: BIR 2306 | 170.20 | | |
| BIR 2307 | 104.64 | VATable Sales | 5,495.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,220.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.25 | VAT Amount | 403.25 |
| TOTAL AMOUNT DUE | 5,623.89 | TOTAL SALES | 5,898.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3710/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647413927734

SABARRE,FLORENCIA-M3

Premise Address : P. DEL ROSARIO EXT.,BK. ATILLO HSE. OF RAT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-44-995-8 | 6470110000-6 | 05/13/2016 | APRIL/2016 | 5,898.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64701100006*

BC21/34.1/3710/0/10/04-30-2016/90

8,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847620808354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663848

*84701100004*

Date : 04-30-2016

BC21/34.1/3716/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470110000-4

Collection Ref. Code : 1805-45-017-4

Customer Information----------

Name : CABALLERO,HILARIO

Premise Address : 497 L P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117923DS6 | Pole No | : | 0389603 |
| Serial No | : | 16302108 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33983 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33870 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 0 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 955.50 | 19.11 |
| Sub-Total | | 31.18 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 4.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 147.14 |
| CURRENT BILL - APRIL 2016 | | 1,231.39 |
| TOTAL AMOUNT DUE | | 1,230.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 956.00

Your monthly electricity consumption chart

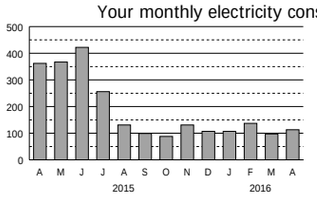


Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.39 | | |
| Less : VAT | 85.18 | | |
| Amount Net of VAT | 1,146.21 | | |
| Less: BIR 2306 | 35.94 | | |
| BIR 2307 | 21.85 | VATable Sales | 1,146.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,088.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.18 | VAT Amount | 85.18 |
| TOTAL AMOUNT DUE | 1,173.60 | TOTAL SALES | 1,231.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3716/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847620808354

CABALLERO,HILARIO

Premise Address : 497 L P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-017-4 | 8470110000-4 | 05/13/2016 | APRIL/2016 | 1,230.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84701100004*

BC21/34.1/3716/0/10/04-30-2016/90

8,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947554188377

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664846

*94701100003*

Date : 04-30-2016

BC21/34.1/3717/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470110000-3

Collection Ref. Code : 1805-45-020-4

Customer Information----------

Name : CABALLERO,HILARIO

Premise Address : BK 497L P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452645GS6 | Pole No | : | 0389603 |
| Serial No | : | 59612878 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19943 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19783 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 0 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,916.50 | 38.33 |
| Sub-Total | | 55.41 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 8.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 209.54 |
| CURRENT BILL - APRIL 2016 | | 1,753.94 |
| TOTAL AMOUNT DUE | | 1,750.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,920.00

Your monthly electricity consumption chart

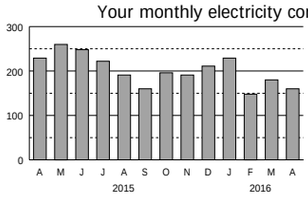


Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.94 | | |
| Less : VAT | 121.73 | | |
| Amount Net of VAT | 1,632.21 | | |
| Less: BIR 2306 | 51.35 | | |
| BIR 2307 | 31.12 | VATable Sales | 1,632.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,549.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.73 | VAT Amount | 121.73 |
| TOTAL AMOUNT DUE | 1,671.47 | TOTAL SALES | 1,753.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3717/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947554188377

CABALLERO,HILARIO

Premise Address : BK 497L P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-020-4 | 9470110000-3 | 05/13/2016 | APRIL/2016 | 1,750.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94701100003*

BC21/34.1/3717/0/10/04-30-2016/90

8,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042903566538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661548

*04231100001*

Date : 04-30-2016

BC21/34.1/3718/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423110000-1

Collection Ref. Code : 1831-72-998-9

Customer Information----------

Name : CABALLERO,ZENNY Q

Premise Address : P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452668GS6 | Pole No | : | 0389603 |
| Serial No | : | 96163813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13592 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 260 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 445.50 | 8.91 |
| Sub-Total | | - 142.84 |
| Government Charges | | |
| Franchise Tax - Local | | 2.72 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 57.00 |
| CURRENT BILL - APRIL 2016 | | 420.00 |
| TOTAL AMOUNT DUE | | 415.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 450.00

Your monthly electricity consumption chart

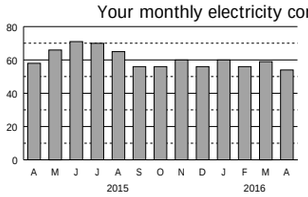


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 420.00 | | |
| Less : VAT | 28.54 | | |
| Amount Net of VAT | 391.46 | | |
| Less: BIR 2306 | 12.10 | | |
| BIR 2307 | 7.31 | VATable Sales | 391.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 372.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.54 | VAT Amount | 28.54 |
| TOTAL AMOUNT DUE | 400.59 | TOTAL SALES | 420.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3718/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042903566538

CABALLERO,ZENNY Q

Premise Address : P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-72-998-9 | 0423110000-1 | 05/13/2016 | APRIL/2016 | 415.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04231100001*

BC21/34.1/3718/0/10/04-30-2016/90

8,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836905727708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658836

*83622100002*

Date : 04-30-2016

BC21/34.1/3730/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362210000-2

Collection Ref. Code : 1827-45-152-1

Customer Information----------

Name : MAILED,PATRICIA M

Premise Address : 509 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273669GS6 | Pole No | : | 0386886 |
| Serial No | : | 41941582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8886 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8877 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 90 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Surcharge | 0.02 of 399.00 | 7.98 |
| Sub-Total | | - 75.51 |
| Government Charges | | |
| Franchise Tax - Local | | 0.10 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 5.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 5.96 |
| CURRENT BILL - APRIL 2016 | | 18.94 |
| TOTAL AMOUNT DUE | | 17.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 400.00

Your monthly electricity consumption chart

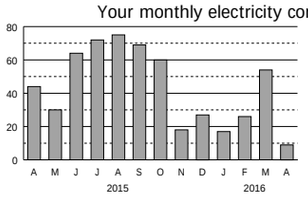


Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18.94 | | |
| Less : VAT | 1.57 | | |
| Amount Net of VAT | 17.37 | | |
| Less: BIR 2306 | 0.69 | | |
| BIR 2307 | 0.26 | VATable Sales | 17.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.57 | VAT Amount | 1.57 |
| TOTAL AMOUNT DUE | 17.99 | TOTAL SALES | 18.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3730/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836905727708

MAILED,PATRICIA M

Premise Address : 509 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-45-152-1 | 8362210000-2 | 05/13/2016 | APRIL/2016 | 17.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83622100002*

BC21/34.1/3730/0/10/04-30-2016/90

8,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086191910124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665997

*08651100003*

Date : 04-30-2016

BC21/34.1/3770/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865110000-3

Collection Ref. Code : 1833-37-398-7

Customer Information----------

Name : YAP,GERTRUDES M

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452674GS6 | Pole No | : | 0389603 |
| Serial No | : | 59872072 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9743 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9618 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 120 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 2.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 159.99 |
| CURRENT BILL - APRIL 2016 | | 1,337.72 |
| TOTAL AMOUNT DUE | | 1,337.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,120.00

Your monthly electricity consumption chart

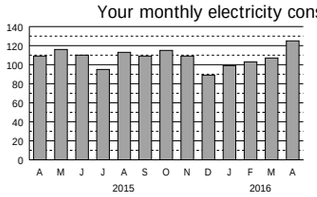


Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.72 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,246.11 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.73 | VATable Sales | 1,246.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,275.32 | TOTAL SALES | 1,337.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3770/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086191910124

YAP,GERTRUDES M

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-37-398-7 | 0865110000-3 | 05/13/2016 | APRIL/2016 | 1,337.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08651100003*

BC21/34.1/3770/0/10/04-30-2016/90

8,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694227432421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670730

*69482100000*

Date : 04-30-2016

BC21/34.1/3780/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948210000-0

Collection Ref. Code : 1831-17-851-6

Customer Information----------

Name : MONDIGO,WILFREDO M

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452342GS6 | Pole No | : | 0386886 |
| Serial No | : | 54487875 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36874 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36574 |
| No of Days | : | 31 | Diff Rdg | : | 300 |
| Avg kWh/day | : | 9.68 | Registered | : | 300 |
| Conn Load | : | 900 | Billed kWh | : | 300 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,559.58 |
| Transmission Charge | 0.3552/kWh | 106.56 |
| System Loss Charge | 0.8598/kWh | 257.94 |
| Sub-Total | | 1,924.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 525.18 |
| Supply Charge | 0.4118/kWh | 123.54 |
| Metering Charge | 0.6989/kWh | 209.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 863.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.04 |
| Government Charges | | |
| Franchise Tax - Local | | 21.15 |
| Value Added Tax | | |
| Generation | | 92.20 |
| Transmission | | 2.37 |
| System Loss | | 14.48 |
| Distribution | | 103.61 |
| Others | | 6.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.83 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.20 |
| Sub-Total | | 383.11 |
| CURRENT BILL - APRIL 2016 | | 3,202.62 |
| TOTAL AMOUNT DUE | | 3,202.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,853.00

Your monthly electricity consumption chart

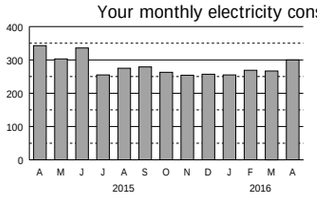


Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,202.62 | | |
| Less : VAT | 219.04 | | |
| Amount Net of VAT | 2,983.58 | | |
| Less: BIR 2306 | 92.45 | | |
| BIR 2307 | 56.81 | VATable Sales | 2,983.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,834.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.04 | VAT Amount | 219.04 |
| TOTAL AMOUNT DUE | 3,053.36 | TOTAL SALES | 3,202.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3780/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694227432421

MONDIGO,WILFREDO M

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-17-851-6 | 6948210000-0 | 05/13/2016 | APRIL/2016 | 3,202.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69482100000*

BC21/34.1/3780/0/10/04-30-2016/90

8,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470308123957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658935

*47082100000*

Date : 04-30-2016

BC21/34.1/3790/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708210000-0

Collection Ref. Code : 1819-54-209-2

Customer Information----------

Name : MONDIGO,WILFREDO

Premise Address : 497 P DEL ROSARIO EXT,211640553,00011B

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 158337DS6 | Pole No | : | 0386886 |
| Serial No | : | 10731643 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13794 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13781 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 92 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 137.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Sub-Total | | - 120.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.83 |
| CURRENT BILL - APRIL 2016 | | 11.83 |
| TOTAL AMOUNT DUE | | - 126.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 54.00

Your monthly electricity consumption chart

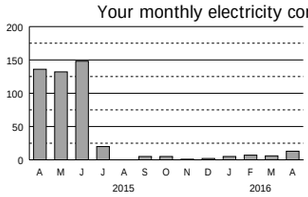


Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.83 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.23 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.44 | TOTAL SALES | 11.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3790/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470308123957

MONDIGO,WILFREDO

Premise Address : 497 P DEL ROSARIO EXT,211640553,00011B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-54-209-2 | 4708210000-0 | 05/13/2016 | APRIL/2016 | - 126.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47082100000*

BC21/34.1/3790/0/10/04-30-2016/90

8,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293791107693

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670963

*29340951788*

Date : 04-30-2016

BC21/34.1/3800/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934095178-8

Collection Ref. Code : 1857-26-122-4

Customer Information----------

Name : PADIN,CHERYLL ALESNA

Premise Address : 497-N P. DEL ROSARIO EXT.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002860 EFS6 | Pole No | : | 0386886 |
| Serial No | : | 97686273 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3509 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 948 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.05 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 3.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 180.40 |
| CURRENT BILL - APRIL 2016 | | 1,508.19 |
| TOTAL AMOUNT DUE | | 1,507.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,078.00

Your monthly electricity consumption chart

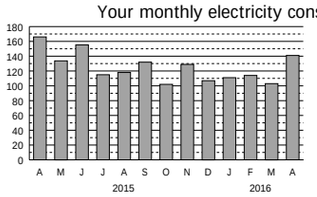


Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,508.19 | | |
| Less : VAT | 103.27 | | |
| Amount Net of VAT | 1,404.92 | | |
| Less: BIR 2306 | 43.59 | | |
| BIR 2307 | 26.76 | VATable Sales | 1,404.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,334.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.27 | VAT Amount | 103.27 |
| TOTAL AMOUNT DUE | 1,437.84 | TOTAL SALES | 1,508.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3800/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293791107693

PADIN,CHERYLL ALESNA

Premise Address : 497-N P. DEL ROSARIO EXT.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-26-122-4 | 2934095178-8 | 05/13/2016 | APRIL/2016 | 1,507.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29340951788*

BC21/34.1/3800/0/10/04-30-2016/90

8,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457711150788

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669585

*45701100005*

Date : 04-30-2016

BC21/34.1/3810/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570110000-5

Collection Ref. Code : 1805-45-035-2

Customer Information----------

Name : PADIN,PEDRO

Premise Address : 497N P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452356GS6 | Pole No | : | 0386886 |
| Serial No | : | 52914941 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9951 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5.00

Your monthly electricity consumption chart

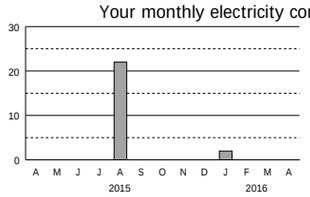


Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3810/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457711150788

PADIN,PEDRO
Premise Address : 497N P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-035-2 | 4570110000-5 | 05/13/2016 | APRIL/2016 | 5.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45701100005*

BC21/34.1/3810/0/10/04-30-2016/90

8,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557442953785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*55701100004*

1004669586

Date : 04-30-2016

BC21/34.1/3820/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570110000-4

Collection Ref. Code : 1805-45-047-6

Customer Information----------

Name : KABANAUGH,GENEVISA

Premise Address : 497&O PDEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452363GS6 | Pole No | : | 0386886 |
| Serial No | : | 80003518 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19646 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 0 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,254.00 | 25.08 |
| Sub-Total | | 39.81 |
| Government Charges | | |
| Franchise Tax - Local | | 9.94 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 5.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 179.80 |
| CURRENT BILL - APRIL 2016 | | 1,504.55 |
| TOTAL AMOUNT DUE | | 1,504.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,254.00

Your monthly electricity consumption chart

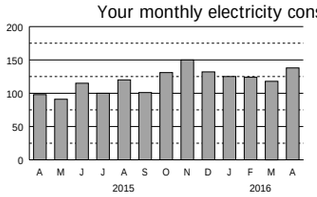


Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,504.55 | | |
| Less : VAT | 104.12 | | |
| Amount Net of VAT | 1,400.43 | | |
| Less: BIR 2306 | 43.93 | | |
| BIR 2307 | 26.69 | VATable Sales | 1,400.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,329.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.12 | VAT Amount | 104.12 |
| TOTAL AMOUNT DUE | 1,433.93 | TOTAL SALES | 1,504.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3820/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557442953785

KABANAUGH,GENEVISA

Premise Address : 497&O PDEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-047-6 | 5570110000-4 | 05/13/2016 | APRIL/2016 | 1,504.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55701100004*

BC21/34.1/3820/0/10/04-30-2016/90

8,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657931250760

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*65701100003*

BILLING STATEMENT

1004669344

Date : 04-30-2016

BC21/34.1/3850/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570110000-3

Collection Ref. Code : 1805-45-050-6

Customer Information----------

Name : TENCHAVEZ CO INC

Premise Address : 503 P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452680GS6 | Pole No | : | 0386886 |
| Serial No | : | 59587587 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59304 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59006 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 0 | Billed kWh | : | 298 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 521.68 |
| Supply Charge | 0.4118/kWh | 122.72 |
| Metering Charge | 0.6989/kWh | 208.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 857.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,642.50 | 52.85 |
| Sub-Total | | 84.68 |
| Government Charges | | |
| Franchise Tax - Local | | 21.40 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.52 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| Sub-Total | | 387.34 |
| CURRENT BILL - APRIL 2016 | | 3,240.94 |
| TOTAL AMOUNT DUE | | 3,240.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,643.25

Your monthly electricity consumption chart

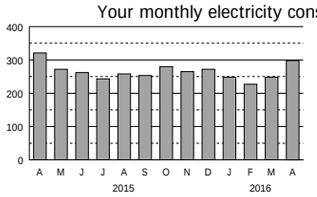


Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,240.94 | | |
| Less : VAT | 223.97 | | |
| Amount Net of VAT | 3,016.97 | | |
| Less: BIR 2306 | 94.51 | | |
| BIR 2307 | 57.50 | VATable Sales | 3,016.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,864.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.97 | VAT Amount | 223.97 |
| TOTAL AMOUNT DUE | 3,088.93 | TOTAL SALES | 3,240.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3850/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657931250760

TENCHAVEZ CO INC
Premise Address : 503 P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-45-050-6 | 6570110000-3 | 05/13/2016 | APRIL/2016 | 3,240.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65701100003*

BC21/34.1/3850/0/10/04-30-2016/90

8,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048760511539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*04881100004*

1004664583

Date : 04-30-2016

BC21/34.1/3880/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488110000-4

Collection Ref. Code : 1839-81-779-8

Customer Information----------

Name : ASUNCION,FELMA M3 O

Premise Address : #509-R TORMIS ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538856 GS6 | Pole No | : | 0386886 |
| Serial No | : | 65614274 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7454 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7372 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 946 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 785.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,651.00

Your monthly electricity consumption chart

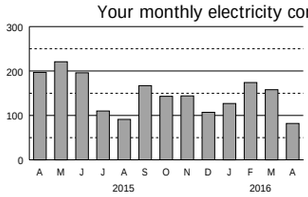


Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3880/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048760511539

ASUNCION,FELMA M3 O

Premise Address : #509-R TORMIS ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-81-779-8 | 0488110000-4 | 05/13/2016 | APRIL/2016 | 785.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04881100004*

BC21/34.1/3880/0/10/04-30-2016/90

8,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148676175831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664600

*14881100003*

Date : 04-30-2016

BC21/34.1/3890/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488110000-3

Collection Ref. Code : 1839-81-782-8

Customer Information----------

Name : ASUNCION,FELMA M4 O

Premise Address : #509-R TORMIS ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 429844GS6 | Pole No | : | 0386886 |
| Serial No | : | 59208699 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40309 |
| No of Days | : | 31 | Diff Rdg | : | 350 |
| Avg kWh/day | : | 11.29 | Registered | : | 350 |
| Conn Load | : | 946 | Billed kWh | : | 350 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,819.51 |
| Transmission Charge | 0.3552/kWh | 124.32 |
| System Loss Charge | 0.8598/kWh | 300.93 |
| Sub-Total | | 2,244.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 612.71 |
| Supply Charge | 0.4118/kWh | 144.13 |
| Metering Charge | 0.6989/kWh | 244.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,006.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.38 |
| Government Charges | | |
| Franchise Tax - Local | | 24.66 |
| Value Added Tax | | |
| Generation | | 107.57 |
| Transmission | | 2.77 |
| System Loss | | 16.90 |
| Distribution | | 120.78 |
| Others | | 7.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.65 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.40 |
| Sub-Total | | 446.88 |
| CURRENT BILL - APRIL 2016 | | 3,735.48 |
| TOTAL AMOUNT DUE | | 3,733.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,087.00

Your monthly electricity consumption chart

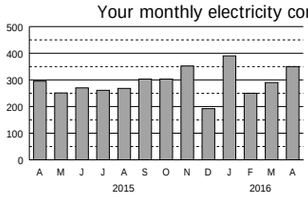


Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,735.48 | | |
| Less : VAT | 255.46 | | |
| Amount Net of VAT | 3,480.02 | | |
| Less: BIR 2306 | 107.81 | | |
| BIR 2307 | 66.27 | VATable Sales | 3,480.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,305.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 255.46 | VAT Amount | 255.46 |
| TOTAL AMOUNT DUE | 3,561.40 | TOTAL SALES | 3,735.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3890/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148676175831

ASUNCION,FELMA M4 O

Premise Address : #509-R TORMIS ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-81-782-8 | 1488110000-3 | 05/13/2016 | APRIL/2016 | 3,733.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14881100003*

BC21/34.1/3890/0/10/04-30-2016/90

8,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425270344940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668887

*42551100003*

Date : 04-30-2016

BC21/34.1/3900/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255110000-3

Collection Ref. Code : 1823-72-272-5

Customer Information----------

Name : ASUNCION,FELMA M2 O

Premise Address : 509 R TORMIS ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452650GS6 | Pole No | : | 0386886 |
| Serial No | : | 67993472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24921 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24716 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 1202 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.89 |
| Government Charges | | |
| Franchise Tax - Local | | 14.46 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 4.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 261.98 |
| CURRENT BILL - APRIL 2016 | | 2,190.22 |
| TOTAL AMOUNT DUE | | 2,189.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,786.00

Your monthly electricity consumption chart

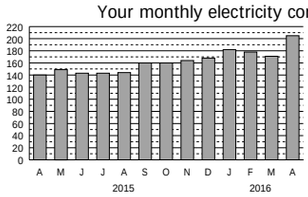


Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,190.22 | | |
| Less : VAT | 149.86 | | |
| Amount Net of VAT | 2,040.36 | | |
| Less: BIR 2306 | 63.25 | | |
| BIR 2307 | 38.85 | VATable Sales | 2,040.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,938.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.86 | VAT Amount | 149.86 |
| TOTAL AMOUNT DUE | 2,088.12 | TOTAL SALES | 2,190.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3900/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425270344940

ASUNCION,FELMA M2 O

Premise Address : 509 R TORMIS ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-72-272-5 | 4255110000-3 | 05/13/2016 | APRIL/2016 | 2,189.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42551100003*

BC21/34.1/3900/0/10/04-30-2016/90

8,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320072587426

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666188

*32031100004*

Date : 04-30-2016

BC21/34.1/3920/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203110000-4

Collection Ref. Code : 1821-63-698-8

Customer Information----------

Name : CABANES,TOMASA B

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318478 GS6 | Pole No | : | 0349295 |
| Serial No | : | 44791359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20789 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19720 |
| No of Days | : | 31 | Diff Rdg | : | 1069 |
| Avg kWh/day | : | 34.48 | Registered | : | 1069 |
| Conn Load | : | 1431 | Billed kWh | : | 1069 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,557.30 |
| Transmission Charge | 0.3552/kWh | 379.71 |
| System Loss Charge | 0.8598/kWh | 919.13 |
| Sub-Total | | 6,856.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,871.39 |
| Supply Charge | 0.4118/kWh | 440.21 |
| Metering Charge | 0.6989/kWh | 747.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,063.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 114.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 10,009.00 | 200.18 |
| Sub-Total | | 314.34 |
| Government Charges | | |
| Franchise Tax - Local | | 76.76 |
| Value Added Tax | | |
| Generation | | 328.51 |
| Transmission | | 8.46 |
| System Loss | | 51.60 |
| Distribution | | 367.65 |
| Others | | 46.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 166.87 |
| Environmental Charge | 0.0025/kWh | 2.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 207.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 132.56 |
| Sub-Total | | 1,389.18 |
| CURRENT BILL - APRIL 2016 | | 11,623.38 |
| TOTAL AMOUNT DUE | | 11,623.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 10,009.00

Your monthly electricity consumption chart

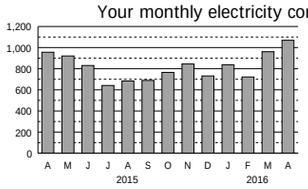


Avg Monthly Usage : 819.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,623.38 | | |
| Less : VAT | 803.15 | | |
| Amount Net of VAT | 10,820.23 | | |
| Less: BIR 2306 | 338.85 | | |
| BIR 2307 | 206.22 | VATable Sales | 10,820.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,275.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 803.15 | VAT Amount | 803.15 |
| TOTAL AMOUNT DUE | 11,078.31 | TOTAL SALES | 11,623.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3920/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320072587426

CABANES,TOMASA B

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-63-698-8 | 3203110000-4 | 05/13/2016 | APRIL/2016 | 11,623.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32031100004*

BC21/34.1/3920/0/10/04-30-2016/90

8,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855292875749

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668192

*85532100006*

Date : 04-30-2016

BC21/34.1/3930/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553210000-6

Collection Ref. Code : 1827-49-995-8

Customer Information----------

Name : JONES,LUMEN C

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078859 | Pole No | : | 0349295 |
| Serial No | : | 40009398 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 344 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 326 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 1722 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Surcharge | 0.02 of 12.50 | 0.25 |
| Sub-Total | | - 166.69 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.25 |
| CURRENT BILL - APRIL 2016 | | 14.50 |
| TOTAL AMOUNT DUE | | 13.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 12.99

Your monthly electricity consumption chart

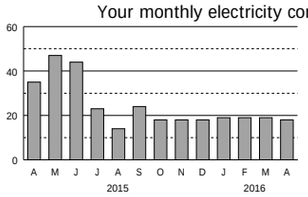


Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.50 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 13.87 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 13.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 14.04 | TOTAL SALES | 14.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3930/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855292875749

JONES,LUMEN C
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-49-995-8 | 8553210000-6 | 05/13/2016 | APRIL/2016 | 13.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85532100006*

BC21/34.1/3930/0/10/04-30-2016/90

8,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956878481001

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669009

*95601100001*

Date : 04-30-2016

BC21/34.1/3940/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560110000-1

Collection Ref. Code : 1805-42-794-6

Customer Information----------

Name : CABANES,HERMOGENES

Premise Address : 493H P DL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434249GS6 | Pole No | : | 0349295 |
| Serial No | : | 63534491 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7443 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6126 |
| No of Days | : | 31 | Diff Rdg | : | 1317 |
| Avg kWh/day | : | 42.48 | Registered | : | 1317 |
| Conn Load | : | 0 | Billed kWh | : | 1317 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,846.56 |
| Transmission Charge | 0.3552/kWh | 467.80 |
| System Loss Charge | 0.8598/kWh | 1,132.36 |
| Sub-Total | | 8,446.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,305.54 |
| Supply Charge | 0.4118/kWh | 542.34 |
| Metering Charge | 0.6989/kWh | 920.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,773.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 140.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 11,612.00 | 232.24 |
| Sub-Total | | 372.88 |
| Government Charges | | |
| Franchise Tax - Local | | 94.45 |
| Value Added Tax | | |
| Generation | | 404.73 |
| Transmission | | 10.43 |
| System Loss | | 63.58 |
| Distribution | | 452.80 |
| Others | | 56.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 205.59 |
| Environmental Charge | 0.0025/kWh | 3.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 255.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 163.31 |
| Sub-Total | | 1,709.49 |
| CURRENT BILL - APRIL 2016 | | 14,302.42 |
| TOTAL AMOUNT DUE | | 14,302.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 11,612.01

Your monthly electricity consumption chart

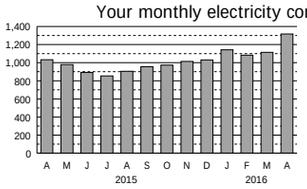


Avg Monthly Usage : 1,022.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,302.42 | | |
| Less : VAT | 987.62 | | |
| Amount Net of VAT | 13,314.80 | | |
| Less: BIR 2306 | 416.69 | | |
| BIR 2307 | 253.75 | VATable Sales | 13,314.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,644.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 987.62 | VAT Amount | 987.62 |
| TOTAL AMOUNT DUE | 13,631.98 | TOTAL SALES | 14,302.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3940/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956878481001

CABANES,HERMOGENES

Premise Address : 493H P DL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-794-6 | 9560110000-1 | 05/13/2016 | APRIL/2016 | 14,302.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95601100001*

BC21/34.1/3940/0/10/04-30-2016/90

8,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066085515450

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673030

*06601100008*

Date : 04-30-2016

BC21/34.1/3950/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660110000-8

Collection Ref. Code : 1805-42-803-9

Customer Information----------

Name : GEMENEZ,ANTONIO

Premise Address : 493H P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453140GS6 | Pole No | : | 0349295 |
| Serial No | : | 92143873 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23912 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23846 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 0 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 965.00 | 19.30 |
| Sub-Total | | - 104.13 |
| Government Charges | | |
| Franchise Tax - Local | | 3.85 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 6.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 75.87 |
| CURRENT BILL - APRIL 2016 | | 588.89 |
| TOTAL AMOUNT DUE | | 588.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 965.00

Your monthly electricity consumption chart

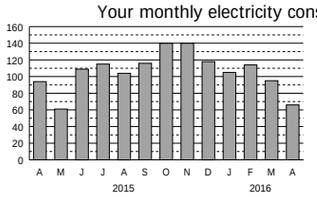


Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.89 | | |
| Less : VAT | 40.58 | | |
| Amount Net of VAT | 548.31 | | |
| Less: BIR 2306 | 17.18 | | |
| BIR 2307 | 10.34 | VATable Sales | 548.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.58 | VAT Amount | 40.58 |
| TOTAL AMOUNT DUE | 561.37 | TOTAL SALES | 588.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3950/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066085515450

GEMENEZ,ANTONIO

Premise Address : 493H P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-803-9 | 0660110000-8 | 05/13/2016 | APRIL/2016 | 588.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06601100008*

BC21/34.1/3950/0/10/04-30-2016/90

8,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356634222429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668202

*35671100002*

Date : 04-30-2016

BC21/34.1/3960/0349281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567110000-2

Collection Ref. Code : 1839-38-416-6

Customer Information----------

Name : BANAAG,BEBIEN P

Premise Address : 493-D P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452377GS6 | Pole No | : | 0349281 |
| Serial No | : | 52935753 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34204 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33806 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 1492 | Billed kWh | : | 398 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 696.74 |
| Supply Charge | 0.4118/kWh | 163.90 |
| Metering Charge | 0.6989/kWh | 278.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,143.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,407.00 | 108.14 |
| Sub-Total | | 150.65 |
| Government Charges | | |
| Franchise Tax - Local | | 28.85 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 21.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.13 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.35 |
| Sub-Total | | 521.94 |
| CURRENT BILL - APRIL 2016 | | 4,369.00 |
| TOTAL AMOUNT DUE | | 4,368.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,407.00

Your monthly electricity consumption chart

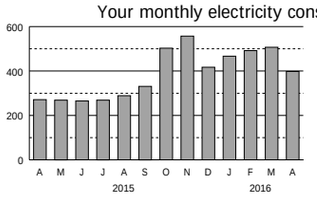


Avg Monthly Usage : 387.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,369.00 | | |
| Less : VAT | 303.48 | | |
| Amount Net of VAT | 4,065.52 | | |
| Less: BIR 2306 | 128.02 | | |
| BIR 2307 | 77.52 | VATable Sales | 4,065.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,859.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 303.48 | VAT Amount | 303.48 |
| TOTAL AMOUNT DUE | 4,163.46 | TOTAL SALES | 4,369.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3960/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356634222429

BANAAG,BEBIEN P

Premise Address : 493-D P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-38-416-6 | 3567110000-2 | 05/13/2016 | APRIL/2016 | 4,368.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35671100002*

BC21/34.1/3960/0/10/04-30-2016/90

8,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519396358968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666404

*51942100002*

Date : 04-30-2016

BC21/34.1/3970/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194210000-2

Collection Ref. Code : 1829-21-314-8

Customer Information----------

Name : POGOY,GENARA C TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 420192GS6 | Pole No | : | 0349295 |
| Serial No | : | 68795144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6838 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6806 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 150 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 179.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 92.17

Your monthly electricity consumption chart

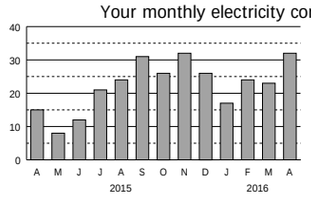


Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3970/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519396358968

POGOY,GENARA C TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-21-314-8 | 5194210000-2 | 05/13/2016 | APRIL/2016 | 179.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51942100002*

BC21/34.1/3970/0/10/04-30-2016/90

8,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531527255172

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672441

*53182100007*

Date : 04-30-2016

BC21/34.1/3980/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318210000-7

Collection Ref. Code : 1819-61-914-1

Customer Information----------

Name : UGBINAR,PANELOPE D

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452360GS6 | Pole No | : | 0349295 |
| Serial No | : | 59875730 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8008 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 365 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Sub-Total | | - 180.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 45.84 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 315.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 307.83

Your monthly electricity consumption chart

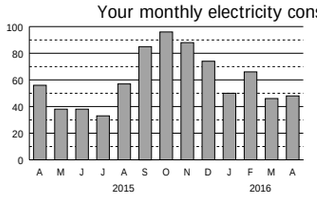


Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 295.01 | | |
| Less: BIR 2306 | 8.92 | | |
| BIR 2307 | 5.44 | VATable Sales | 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES | 315.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3980/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531527255172

UGBINAR,PANELOPE D

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-61-914-1 | 5318210000-7 | 05/13/2016 | APRIL/2016 | 315.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53182100007*

BC21/34.1/3980/0/10/04-30-2016/90

8,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266261146542

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672817

*26601100006*

Date : 04-30-2016

BC21/34.1/4006/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660110000-6

Collection Ref. Code : 1805-42-809-8

Customer Information----------

Name : CAMELLO,AGUEDO R

Premise Address : 487F P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452662GS6 | Pole No | : | 0055833 |
| Serial No | : | 87111444 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12747 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12702 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 0 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Surcharge | 0.02 of 441.50 | 8.83 |
| Sub-Total | | - 160.12 |
| Government Charges | | |
| Franchise Tax - Local | | 1.97 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 11.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 44.14 |
| CURRENT BILL - APRIL 2016 | | 306.39 |
| TOTAL AMOUNT DUE | | 305.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 442.00

Your monthly electricity consumption chart

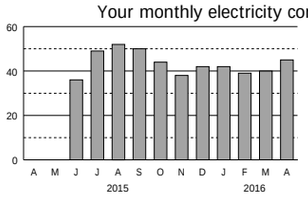


Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 306.39 | | |
| Less : VAT | 20.74 | | |
| Amount Net of VAT | 285.65 | | |
| Less: BIR 2306 | 8.82 | | |
| BIR 2307 | 5.28 | VATable Sales | 285.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 271.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.74 | VAT Amount | 20.74 |
| TOTAL AMOUNT DUE | 292.29 | TOTAL SALES | 306.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4006/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266261146542

CAMELLO,AGUEDO R

Premise Address : 487F P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-809-8 | 2660110000-6 | 05/13/2016 | APRIL/2016 | 305.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26601100006*

BC21/34.1/4006/0/10/04-30-2016/90

8,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756295691823

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668507

*75601100003*

Date : 04-30-2016

BC21/34.1/4030/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560110000-3

Collection Ref. Code : 1805-42-788-1

Customer Information----------

Name : MAGTULIS,JUSTO

Premise Address : 487H PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447242GS6 | Pole No | : | 0349295 |
| Serial No | : | 95703021 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50414 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 0 | Billed kWh | : | 308 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 539.18 |
| Supply Charge | 0.4118/kWh | 126.83 |
| Metering Charge | 0.6989/kWh | 215.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 886.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,361.50 | 67.23 |
| Sub-Total | | 100.12 |
| Government Charges | | |
| Franchise Tax - Local | | 22.21 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 14.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.07 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.19 |
| Sub-Total | | 401.93 |
| CURRENT BILL - APRIL 2016 | | 3,363.71 |
| TOTAL AMOUNT DUE | | 3,363.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 3,362.00

Your monthly electricity consumption chart

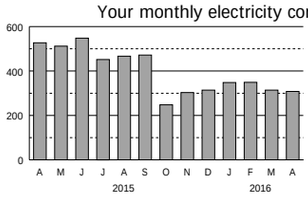


Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,363.71 | | |
| Less : VAT | 233.00 | | |
| Amount Net of VAT | 3,130.71 | | |
| Less: BIR 2306 | 98.30 | | |
| BIR 2307 | 59.68 | VATable Sales | 3,130.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,972.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.00 | VAT Amount | 233.00 |
| TOTAL AMOUNT DUE | 3,205.73 | TOTAL SALES | 3,363.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4030/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756295691823

MAGTULIS,JUSTO

Premise Address : 487H PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-788-1 | 7560110000-3 | 05/13/2016 | APRIL/2016 | 3,363.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75601100003*

BC21/34.1/4030/0/10/04-30-2016/90

8,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684781249086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665696

*68451100009*

Date : 04-30-2016

BC21/34.1/4040/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845110000-9

Collection Ref. Code : 1823-67-128-4

Customer Information----------

Name : MAGTULIS,JUSTO G

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452388GS6 | Pole No | : | 0349295 |
| Serial No | : | 67322739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9091 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9040 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 400 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Surcharge | 0.02 of 385.00 | 7.70 |
| Sub-Total | | - 135.71 |
| Government Charges | | |
| Franchise Tax - Local | | 2.57 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 9.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 53.73 |
| CURRENT BILL - APRIL 2016 | | 396.04 |
| TOTAL AMOUNT DUE | | 395.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 385.00

Your monthly electricity consumption chart

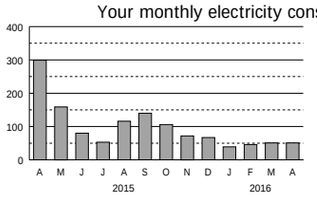


Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 396.04 | | |
| Less : VAT | 26.87 | | |
| Amount Net of VAT | 369.17 | | |
| Less: BIR 2306 | 11.40 | | |
| BIR 2307 | 6.90 | VATable Sales | 369.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.87 | VAT Amount | 26.87 |
| TOTAL AMOUNT DUE | 377.74 | TOTAL SALES | 396.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4040/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684781249086

MAGTULIS,JUSTO G

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-67-128-4 | 6845110000-9 | 05/13/2016 | APRIL/2016 | 395.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68451100009*

BC21/34.1/4040/0/10/04-30-2016/90

8,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556828860386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668700

*55601100005*

Date : 04-30-2016

BC21/34.1/4070/0393994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560110000-5

Collection Ref. Code : 1805-42-782-2

Customer Information----------

Name : GIANGO,JOVELIO -M2

Premise Address : 481E P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452383GS6 | Pole No | : | 0393994 |
| Serial No | : | 50553266 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42854 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42356 |
| No of Days | : | 31 | Diff Rdg | : | 498 |
| Avg kWh/day | : | 16.07 | Registered | : | 498 |
| Conn Load | : | 0 | Billed kWh | : | 498 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,588.90 |
| Transmission Charge | 0.3552/kWh | 176.89 |
| System Loss Charge | 0.8598/kWh | 428.18 |
| Sub-Total | | 3,193.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 871.80 |
| Supply Charge | 0.4118/kWh | 205.08 |
| Metering Charge | 0.6989/kWh | 348.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,429.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,217.50 | 84.35 |
| Sub-Total | | 137.54 |
| Government Charges | | |
| Franchise Tax - Local | | 35.71 |
| Value Added Tax | | |
| Generation | | 153.04 |
| Transmission | | 3.94 |
| System Loss | | 24.05 |
| Distribution | | 171.59 |
| Others | | 20.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.74 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.75 |
| Sub-Total | | 646.37 |
| CURRENT BILL - APRIL 2016 | | 5,407.81 |
| TOTAL AMOUNT DUE | | 5,407.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,218.00

Your monthly electricity consumption chart

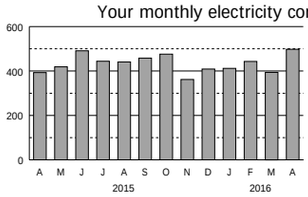


Avg Monthly Usage : 433.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,407.81 | | |
| Less : VAT | 373.41 | | |
| Amount Net of VAT | 5,034.40 | | |
| Less: BIR 2306 | 157.55 | | |
| BIR 2307 | 95.94 | VATable Sales | 5,034.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,780.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.41 | VAT Amount | 373.41 |
| TOTAL AMOUNT DUE | 5,154.32 | TOTAL SALES | 5,407.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4070/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556828860386

GIANGO,JOVELIO -M2

Premise Address : 481E P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-782-2 | 5560110000-5 | 05/13/2016 | APRIL/2016 | 5,407.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55601100005*

BC21/34.1/4070/0/10/04-30-2016/90

8,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546251783278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664363

*54601100008*

Date : 04-30-2016

BC21/34.1/4100/0393980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460110000-8

Collection Ref. Code : 1805-42-737-7

Customer Information----------

Name : VILLAFLOR,AMELIA O

Premise Address : 481D PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452382GS6 | Pole No | : | 0393980 |
| Serial No | : | 010034261 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31985 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31770 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 0 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,002.00 | 40.04 |
| Sub-Total | | 63.00 |
| Government Charges | | |
| Franchise Tax - Local | | 15.47 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 279.89 |
| CURRENT BILL - APRIL 2016 | | 2,342.00 |
| TOTAL AMOUNT DUE | | 2,341.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 309.00

Your monthly electricity consumption chart

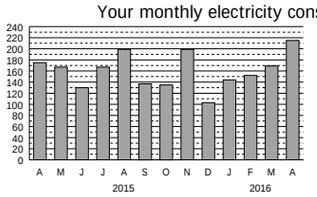


Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,342.00 | | |
| Less : VAT | 161.99 | | |
| Amount Net of VAT | 2,180.01 | | |
| Less: BIR 2306 | 68.34 | | |
| BIR 2307 | 41.55 | VATable Sales | 2,180.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,070.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.99 | VAT Amount | 161.99 |
| TOTAL AMOUNT DUE | 2,232.11 | TOTAL SALES | 2,342.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4100/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546251783278

VILLAFLOR,AMELIA O

Premise Address : 481D PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-737-7 | 5460110000-8 | 05/13/2016 | APRIL/2016 | 2,341.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54601100008*

BC21/34.1/4100/0/10/04-30-2016/90

8,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346388261599
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*3460110000*

1004663493
Date : 04-30-2016
BC21/34.1/4130/0393980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460110000-0
Collection Ref. Code : 1805-42-710-5

Customer Information----------
Name : ARNEJO,RENATO
Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452677GS6 | Pole No | : | 0393980 |
| Serial No | : | 59951982 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54342 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54018 |
| No of Days | : | 31 | Diff Rdg | : | 324 |
| Avg kWh/day | : | 10.45 | Registered | : | 324 |
| Conn Load | : | 0 | Billed kWh | : | 324 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.3552/kWh | 115.08 |
| System Loss Charge | 0.8598/kWh | 278.58 |
| Sub-Total | | 2,078.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 567.19 |
| Supply Charge | 0.4118/kWh | 133.42 |
| Metering Charge | 0.6989/kWh | 226.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 932.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.60 |
| Government Charges | | |
| Franchise Tax - Local | | 22.83 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 2.57 |
| System Loss | | 15.64 |
| Distribution | | 111.85 |
| Others | | 6.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.57 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.18 |
| Sub-Total | | 413.70 |
| CURRENT BILL - APRIL 2016 | | 3,458.36 |
| TOTAL AMOUNT DUE | | 3,458.36 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 1, 2016 - 3,045.40

Your monthly electricity consumption chart

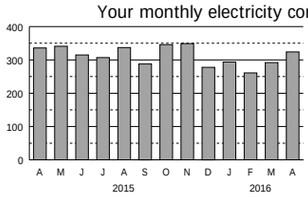


Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,458.36 | | |
| Less : VAT | 236.52 | | |
| Amount Net of VAT | 3,221.84 | | |
| Less: BIR 2306 | 99.83 | | |
| BIR 2307 | 61.35 | VATable Sales | 3,221.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,060.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.52 | VAT Amount | 236.52 |
| TOTAL AMOUNT DUE | 3,297.18 | TOTAL SALES | 3,458.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4130/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346388261599

ARNEJO,RENATO
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-710-5 | 3460110000-0 | 05/13/2016 | APRIL/2016 | 3,458.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*3460110000*

BC21/34.1/4130/0/10/04-30-2016/90

8,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716166963510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665438

*71692100002*

Date : 04-30-2016

BC21/34.1/4140/0393980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169210000-2

Collection Ref. Code : 1831-34-266-9

Customer Information----------

Name : ARNEJO,ARACELI M

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266740GS6 | Pole No | : | 0393980 |
| Serial No | : | 48989395 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25335 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24962 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 750 | Billed kWh | : | 373 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 652.97 |
| Supply Charge | 0.4118/kWh | 153.60 |
| Metering Charge | 0.6989/kWh | 260.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,072.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.83 |
| Government Charges | | |
| Franchise Tax - Local | | 26.28 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 7.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.22 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.25 |
| Sub-Total | | 476.16 |
| CURRENT BILL - APRIL 2016 | | 3,980.53 |
| TOTAL AMOUNT DUE | | 3,980.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,420.05

Your monthly electricity consumption chart

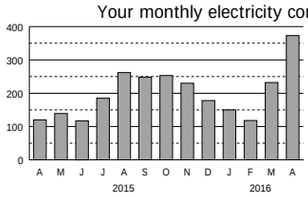


Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,980.53 | | |
| Less : VAT | 272.19 | | |
| Amount Net of VAT | 3,708.34 | | |
| Less: BIR 2306 | 114.89 | | |
| BIR 2307 | 70.61 | VATable Sales | 3,708.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,522.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.19 | VAT Amount | 272.19 |
| TOTAL AMOUNT DUE | 3,795.03 | TOTAL SALES | 3,980.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4140/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716166963510

ARNEJO,ARACELI M

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-34-266-9 | 7169210000-2 | 05/13/2016 | APRIL/2016 | 3,980.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71692100002*

BC21/34.1/4140/0/10/04-30-2016/90

8,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344089398944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662654

*34422100007*

Date : 04-30-2016

BC21/34.1/4170/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442210000-7

Collection Ref. Code : 1827-25-803-9

Customer Information----------

Name : MEDALLA,FELIX P

Premise Address : 481-A P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565110 GS6 | Pole No | : | 0349253 |
| Serial No | : | 54454018 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2829 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2811 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 125 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | 9.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 15, 2016 - 20.00

Your monthly electricity consumption chart

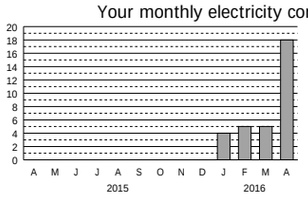


Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4170/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344089398944

MEDALLA,FELIX P

Premise Address : 481-A P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-25-803-9 | 3442210000-7 | 05/13/2016 | APRIL/2016 | 9.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34422100007*

BC21/34.1/4170/0/10/04-30-2016/90

8,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654072943708

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667834

*65482100008*

Date : 04-30-2016

BC21/34.1/4180/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548210000-8

Collection Ref. Code : 1829-98-740-2

Customer Information----------

Name : MEDALLA,FELIX P

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536636 GS6 | Pole No | : | 0393973 |
| Serial No | : | 57998422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5712 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 200 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Sub-Total | | - 64.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 3.98 |
| CURRENT BILL - APRIL 2016 | | 8.98 |
| TOTAL AMOUNT DUE | | 5.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 15, 2016 - 20.77

Your monthly electricity consumption chart

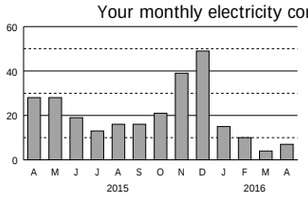


Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.98 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.38 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.60 | TOTAL SALES | 8.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4180/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654072943708

MEDALLA,FELIX P

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-98-740-2 | 6548210000-8 | 05/13/2016 | APRIL/2016 | 5.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65482100008*

BC21/34.1/4180/0/10/04-30-2016/90

8,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530555838786

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672324

*53021100002*

Date : 04-30-2016

BC21/34.1/4190/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302110000-2

Collection Ref. Code : 1831-48-293-2

Customer Information----------

Name : MEDALLA,FELIX P

Premise Address : 481-A P. DEL ROSARIO EXT.,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471885GS6 | Pole No | : | 0393973 |
| Serial No | : | 60499041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3887 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3881 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 336 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | 3.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 15, 2016 - 20.00

Your monthly electricity consumption chart

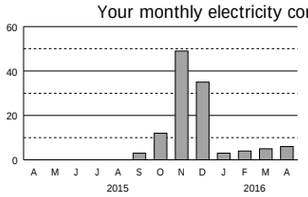


Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4190/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530555838786

MEDALLA,FELIX P

Premise Address : 481-A P. DEL ROSARIO EXT.,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-293-2 | 5302110000-2 | 05/13/2016 | APRIL/2016 | 3.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53021100002*

BC21/34.1/4190/0/10/04-30-2016/90

8,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864306745248

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672311

*86431100006*

Date : 04-30-2016

BC21/34.1/4200/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643110000-6

Collection Ref. Code : 1831-89-371-1

Customer Information----------

Name : MEDALLA,FELIX P

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 284616SS6 | Pole No | : | 0393973 |
| Serial No | : | 25494810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6814 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6775 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 300 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 216.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 277.00

Your monthly electricity consumption chart

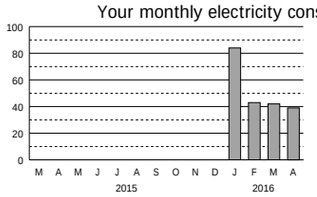


Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4200/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864306745248

MEDALLA,FELIX P

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-89-371-1 | 8643110000-6 | 05/13/2016 | APRIL/2016 | 216.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86431100006*

BC21/34.1/4200/0/10/04-30-2016/90

8,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670338055125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659088

*67081100009*

Date : 04-30-2016

BC21/34.1/4210/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708110000-9

Collection Ref. Code : 1835-30-992-5

Customer Information----------

Name : MEDALLA,FELIX P

Premise Address : 481-A P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167970WS6 | Pole No | : | 0393973 |
| Serial No | : | 49135227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 95575 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 95575 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 43.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 37.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 5.64

Your monthly electricity consumption chart

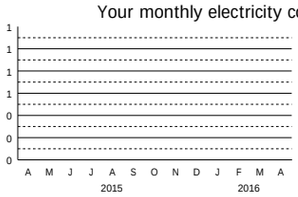


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4210/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670338055125

MEDALLA,FELIX P

Premise Address : 481-A P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-30-992-5 | 6708110000-9 | 05/13/2016 | APRIL/2016 | - 37.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67081100009*

BC21/34.1/4210/0/10/04-30-2016/90

8,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146975089478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663458

*14601100002*

Date : 04-30-2016

BC21/34.1/4220/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460110000-2

Collection Ref. Code : 1805-42-689-3

Customer Information----------

Name : MEDALLA,FELIX

Premise Address : 481A P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167974 | Pole No | : | 0393973 |
| Serial No | : | 49326117 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47675 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 3.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 15, 2016 - 20.00

Your monthly electricity consumption chart

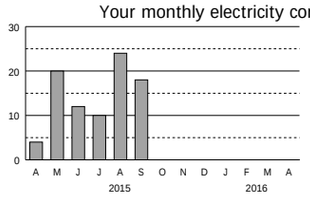


Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4220/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146975089478

MEDALLA,FELIX

Premise Address : 481A P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-689-3 | 1460110000-2 | 05/13/2016 | APRIL/2016 | - 3.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14601100002*

BC21/34.1/4220/0/10/04-30-2016/90

8,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406961071882

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660537

*40601100007*

Date : 04-30-2016

BC21/34.1/4230/0349764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060110000-7

Collection Ref. Code : 1805-42-425-4

Customer Information----------

Name : PACALDO,ISIDRO

Premise Address : 467 P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314061GS6 | Pole No | : | 0349764 |
| Serial No | : | 47175455 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41154 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40950 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 0 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.39 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 4.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 260.75 |
| CURRENT BILL - APRIL 2016 | | 2,179.62 |
| TOTAL AMOUNT DUE | | 2,179.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,214.00

Your monthly electricity consumption chart

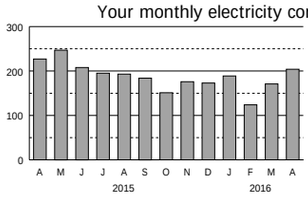


Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,179.62 | | |
| Less : VAT | 149.16 | | |
| Amount Net of VAT | 2,030.46 | | |
| Less: BIR 2306 | 62.96 | | |
| BIR 2307 | 38.67 | VATable Sales | 2,030.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,928.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.16 | VAT Amount | 149.16 |
| TOTAL AMOUNT DUE | 2,077.99 | TOTAL SALES | 2,179.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4230/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406961071882

PACALDO,ISIDRO

Premise Address : 467 P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-425-4 | 4060110000-7 | 05/13/2016 | APRIL/2016 | 2,179.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40601100007*

BC21/34.1/4230/0/10/04-30-2016/90

8,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716844970545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665481

*71601100002*

Date : 04-30-2016

BC21/34.1/4240/0349764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160110000-2

Collection Ref. Code : 1805-42-485-8

Customer Information----------

Name : DIAZ,FELICISIMA R

Premise Address : BSD 465P PDEL RSR EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313748GS6 | Pole No | : | 0349764 |
| Serial No | : | 45679277 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 86244 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85296 |
| No of Days | : | 31 | Diff Rdg | : | 948 |
| Avg kWh/day | : | 30.58 | Registered | : | 948 |
| Conn Load | : | 0 | Billed kWh | : | 948 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,928.27 |
| Transmission Charge | 0.3552/kWh | 336.73 |
| System Loss Charge | 0.8598/kWh | 815.09 |
| Sub-Total | | 6,080.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,659.57 |
| Supply Charge | 0.4118/kWh | 390.39 |
| Metering Charge | 0.6989/kWh | 662.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,717.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 101.24 |
| Government Charges | | |
| Franchise Tax - Local | | 66.74 |
| Value Added Tax | | |
| Generation | | 291.33 |
| Transmission | | 7.51 |
| System Loss | | 45.78 |
| Distribution | | 326.10 |
| Others | | 20.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 147.98 |
| Environmental Charge | 0.0025/kWh | 2.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 183.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.55 |
| Sub-Total | | 1,209.24 |
| CURRENT BILL - APRIL 2016 | | 10,108.09 |
| TOTAL AMOUNT DUE | | 10,108.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 9,031.10

Your monthly electricity consumption chart

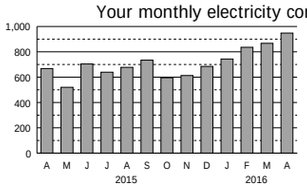


Avg Monthly Usage : 710.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,108.09 | | |
| Less : VAT | 690.88 | | |
| Amount Net of VAT | 9,417.21 | | |
| Less: BIR 2306 | 291.61 | | |
| BIR 2307 | 179.31 | VATable Sales | 9,417.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,946.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 690.88 | VAT Amount | 690.88 |
| TOTAL AMOUNT DUE | 9,637.17 | TOTAL SALES | 10,108.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4240/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716844970545

DIAZ,FELICISIMA R

Premise Address : BSD 465P PDEL RSR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-485-8 | 7160110000-2 | 05/13/2016 | APRIL/2016 | 10,108.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71601100002*

BC21/34.1/4240/0/10/04-30-2016/90

8,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106072444234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660259

*10601100000*

Date : 04-30-2016

BC21/34.1/4250/0393924/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060110000-0

Collection Ref. Code : 1805-42-395-9

Customer Information----------

Name : FLORIDA,VICENTE

Premise Address : 451C P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217011WS6 | Pole No | : | 0393924 |
| Serial No | : | 45408798 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 92263 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 91492 |
| No of Days | : | 31 | Diff Rdg | : | 771 |
| Avg kWh/day | : | 24.87 | Registered | : | 771 |
| Conn Load | : | 0 | Billed kWh | : | 771 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,008.12 |
| Transmission Charge | 0.3552/kWh | 273.86 |
| System Loss Charge | 0.8598/kWh | 662.91 |
| Sub-Total | | 4,944.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,349.71 |
| Supply Charge | 0.4118/kWh | 317.50 |
| Metering Charge | 0.6989/kWh | 538.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,211.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 9,218.00 | 184.36 |
| Sub-Total | | 266.70 |
| Government Charges | | |
| Franchise Tax - Local | | 55.67 |
| Value Added Tax | | |
| Generation | | 236.93 |
| Transmission | | 6.11 |
| System Loss | | 37.21 |
| Distribution | | 265.33 |
| Others | | 38.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.36 |
| Environmental Charge | 0.0025/kWh | 1.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 149.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 95.60 |
| Sub-Total | | 1,007.24 |
| CURRENT BILL - APRIL 2016 | | 8,429.89 |
| TOTAL AMOUNT DUE | | 8,429.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 9,219.00

Your monthly electricity consumption chart

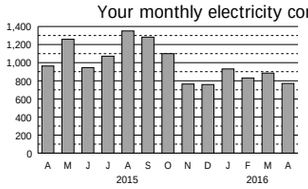


Avg Monthly Usage : 993.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,429.89 | | |
| Less : VAT | 584.26 | | |
| Amount Net of VAT | 7,845.63 | | |
| Less: BIR 2306 | 246.48 | | |
| BIR 2307 | 149.57 | VATable Sales | 7,845.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,449.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 584.26 | VAT Amount | 584.26 |
| TOTAL AMOUNT DUE | 8,033.84 | TOTAL SALES | 8,429.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4250/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106072444234

FLORIDA,VICENTE

Premise Address : 451C P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-395-9 | 1060110000-0 | 05/13/2016 | APRIL/2016 | 8,429.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10601100000*

BC21/34.1/4250/0/10/04-30-2016/90

8,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006841942038

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660468

*00601100001*

Date : 04-30-2016

BC21/34.1/4260/0393924/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060110000-1

Collection Ref. Code : 1805-42-392-4

Customer Information----------

Name : ROJO,JUANITO

Premise Address : 437K P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 220610WS6 | Pole No | : | 0393924 |
| Serial No | : | 44124103 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53468 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53157 |
| No of Days | : | 31 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.03 | Registered | : | 311 |
| Conn Load | : | 0 | Billed kWh | : | 311 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.3552/kWh | 110.47 |
| System Loss Charge | 0.8598/kWh | 267.40 |
| Sub-Total | | 1,994.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 544.44 |
| Supply Charge | 0.4118/kWh | 128.07 |
| Metering Charge | 0.6989/kWh | 217.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 894.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.21 |
| Government Charges | | |
| Franchise Tax - Local | | 21.92 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 2.46 |
| System Loss | | 15.01 |
| Distribution | | 107.38 |
| Others | | 6.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.55 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.56 |
| Sub-Total | | 397.13 |
| CURRENT BILL - APRIL 2016 | | 3,319.84 |
| TOTAL AMOUNT DUE | | 3,319.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,889.00

Your monthly electricity consumption chart

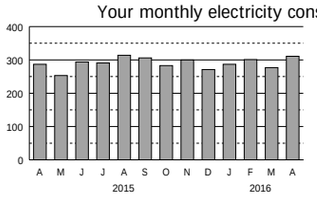


Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,319.84 | | |
| Less : VAT | 227.05 | | |
| Amount Net of VAT | 3,092.79 | | |
| Less: BIR 2306 | 95.83 | | |
| BIR 2307 | 58.89 | VATable Sales | 3,092.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,938.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.05 | VAT Amount | 227.05 |
| TOTAL AMOUNT DUE | 3,165.12 | TOTAL SALES | 3,319.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4260/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006841942038

ROJO,JUANITO

Premise Address : 437K P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-392-4 | 0060110000-1 | 05/13/2016 | APRIL/2016 | 3,319.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00601100001*

BC21/34.1/4260/0/10/04-30-2016/90

8,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416104565581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665036

*41641100007*

Date : 04-30-2016

BC21/34.1/4265/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164110000-7

Collection Ref. Code : 1845-42-392-5

Customer Information----------

Name : GABULE,OPHELIA G

Premise Address : 447-D P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080250 | Pole No | : | 0393910 |
| Serial No | : | 40016784 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 746 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 702 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 530 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 289.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 221.00

Your monthly electricity consumption chart

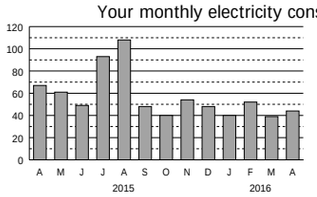


Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4265/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416104565581

GABULE,OPHELIA G

Premise Address : 447-D P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-42-392-5 | 4164110000-7 | 05/13/2016 | APRIL/2016 | 289.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41641100007*

BC21/34.1/4265/0/10/04-30-2016/90

8,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595670895924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670948

*59501100008*

Date : 04-30-2016

BC21/34.1/4270/0393924/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950110000-8

Collection Ref. Code : 1805-42-365-7

Customer Information----------

Name : GENSON,CRISPIN

Premise Address : 447 E P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223159WS6 | Pole No | : | 0393924 |
| Serial No | : | 49147585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28380 |
| No of Days | : | 31 | Diff Rdg | : | 657 |
| Avg kWh/day | : | 21.19 | Registered | : | 657 |
| Conn Load | : | 1690 | Billed kWh | : | 657 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,415.48 |
| Transmission Charge | 0.6184/kWh | 406.29 |
| System Loss Charge | 0.8358/kWh | 549.12 |
| Sub-Total | | 4,370.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,150.14 |
| Supply Charge | 0.4118/kWh | 270.55 |
| Metering Charge | 0.6989/kWh | 459.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,884.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 7,526.50 | 150.53 |
| Sub-Total | | 220.69 |
| Government Charges | | |
| Franchise Tax - Local | | 48.57 |
| Value Added Tax | | |
| Generation | | 201.91 |
| Transmission | | 9.06 |
| System Loss | | 30.21 |
| Distribution | | 226.18 |
| Others | | 32.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 102.56 |
| Environmental Charge | 0.0025/kWh | 1.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.47 |
| Sub-Total | | 861.24 |
| CURRENT BILL - APRIL 2016 | | 7,337.69 |
| TOTAL AMOUNT DUE | | 7,337.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 7,526.50

Your monthly electricity consumption chart

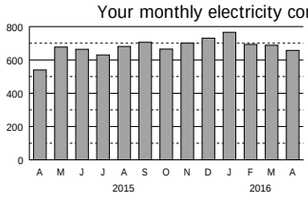


Avg Monthly Usage : 676.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,337.69 | | |
| Less : VAT | 499.67 | | |
| Amount Net of VAT | 6,838.02 | | |
| Less: BIR 2306 | 212.52 | | |
| BIR 2307 | 130.50 | VATable Sales | 6,838.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,495.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 499.67 | VAT Amount | 499.67 |
| TOTAL AMOUNT DUE | 6,994.67 | TOTAL SALES | 7,337.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4270/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595670895924

GENSON,CRISPIN

Premise Address : 447 E P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-365-7 | 5950110000-8 | 05/13/2016 | APRIL/2016 | 7,337.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59501100008*

BC21/34.1/4270/0/10/04-30-2016/90

8,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795545856510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670821

*79512100003*

Date : 04-30-2016

BC21/34.1/4300/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951210000-3

Collection Ref. Code : 1837-49-497-5

Customer Information----------

Name : CABUCOS,CLEMENTINO G M1 TM

Premise Address : 439 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 171470DS6 | Pole No | : | 0393910 |
| Serial No | : | 10072424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69433 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69359 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 150 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 673.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,028.00

Your monthly electricity consumption chart

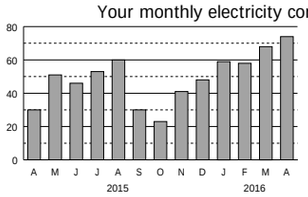


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4300/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795545856510

CABUCOS,CLEMENTINO G M1 TM

Premise Address : 439 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-49-497-5 | 7951210000-3 | 05/13/2016 | APRIL/2016 | 673.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79512100003*

BC21/34.1/4300/0/10/04-30-2016/90

8,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763043559882
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*7637434489*

1004671827
Date : 04-30-2016
BC21/34.1/4305/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637434489-3
Collection Ref. Code : 1857-76-338-6

Customer Information----------
Name : UY,KENT TAN
Premise Address : 439 E P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 171513DS6 | Pole No | : | 0393910 |
| Serial No | : | 10073461 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4840 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4635 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 1664 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,873.50 | 37.47 |
| Sub-Total | | 59.36 |
| Government Charges | | |
| Franchise Tax - Local | | 14.74 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 8.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 266.79 |
| CURRENT BILL - APRIL 2016 | | 2,232.50 |
| TOTAL AMOUNT DUE | | 2,232.11 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 12, 2016 - 1,874.00

Your monthly electricity consumption chart

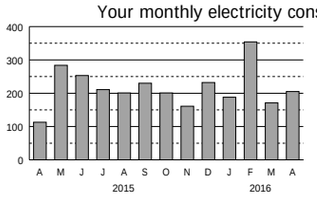


Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,232.50 | | |
| Less : VAT | 154.39 | | |
| Amount Net of VAT | 2,078.11 | | |
| Less: BIR 2306 | 65.13 | | |
| BIR 2307 | 39.61 | VATable Sales | 2,078.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,973.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.39 | VAT Amount | 154.39 |
| TOTAL AMOUNT DUE | 2,127.76 | TOTAL SALES | 2,232.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4305/0/10/04-30-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763043559882

UY,KENT TAN
Premise Address : 439 E P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-76-338-6 | 7637434489-3 | 05/13/2016 | APRIL/2016 | 2,232.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*7637434489* BC21/34.1/4305/0/10/04-30-2016/90 8,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444648104436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673652

*44462200005*

Date : 04-30-2016

BC16/215.0/1200/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446220000-5

Collection Ref. Code : 1815-41-503-7

Customer Information----------

Name : VIODOR,ASUVENIA TM D.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492571 GS6 | Pole No | : | 0533212 |
| Serial No | : | 84824460 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 7678 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 7589 |
| No of Days | : | 27 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 3.30 | Registered | : | 89 |
| Conn Load | : | 390 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.6184/kWh | 55.04 |
| System Loss Charge | 0.8358/kWh | 74.39 |
| Sub-Total | | 592.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 4.50000/month | 4.50 |
| Sub-Total | | 259.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,008.00 | 20.16 |
| Sub-Total | | 29.67 |
| Government Charges | | |
| Franchise Tax - Local | | 6.61 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 1.23 |
| System Loss | | 4.11 |
| Distribution | | 31.10 |
| Others | | 4.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 117.15 |
| CURRENT BILL - APRIL 2016 | | 998.08 |
| TOTAL AMOUNT DUE | | 996.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,010.00

Your monthly electricity consumption chart

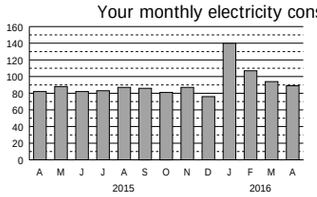


Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.08 | | |
| Less : VAT | 68.14 | | |
| Amount Net of VAT | 929.94 | | |
| Less: BIR 2306 | 28.97 | | |
| BIR 2307 | 17.75 | VATable Sales | 929.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 883.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.14 | VAT Amount | 68.14 |
| TOTAL AMOUNT DUE | 951.36 | TOTAL SALES | 998.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/215.0/1200/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444648104436

VIODOR,ASUVENIA TM D.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-41-503-7 | 4446220000-5 | 05/13/2016 | APRIL/2016 | 996.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44462200005*

BC16/215.0/1200/0/10/04-30-2016/91

8,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875063060710

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673602

*87561100006*

Date : 04-30-2016

BC18/44.0/170/0080333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756110000-6

Collection Ref. Code : 1839-35-971-4

Customer Information----------

Name : ALEX STEWART INTERCORP INSPECTION PHIL I

Premise Address : CARDOC BLDG U206, GEN. MAXILOM AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1133754 | Pole No | : | 0080333 |
| Serial No | : | 40077950 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 2126 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 2088 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 4560 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.6184/kWh | 23.50 |
| System Loss Charge | 0.8358/kWh | 31.76 |
| Sub-Total | | 252.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.05 |
| Sub-Total | | 4.05 |
| Government Charges | | |
| Franchise Tax - Local | | 2.78 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.53 |
| System Loss | | 1.76 |
| Distribution | | 13.65 |
| Others | | 0.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 49.33 |
| CURRENT BILL - APRIL 2016 | | 419.92 |
| TOTAL AMOUNT DUE | | 419.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2016 - 5,993.00

Your monthly electricity consumption chart

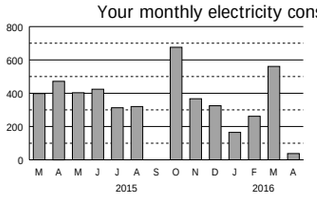


Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.92 | | |
| Less : VAT | 28.45 | | |
| Amount Net of VAT | 391.47 | | |
| Less: BIR 2306 | 12.11 | | |
| BIR 2307 | 7.47 | VATable Sales | 391.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.45 | VAT Amount | 28.45 |
| TOTAL AMOUNT DUE | 400.34 | TOTAL SALES | 419.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/170/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875063060710

ALEX STEWART INTERCORP INSPECTION PHIL INC M2

Premise Address : CARDOC BLDG U206, GEN. MAXILOM AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-35-971-4 | 8756110000-6 | 05/13/2016 | APRIL/2016 | 419.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87561100006*

BC18/44.0/170/0/10/04-30-2016/91

8,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573263109116

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57349000000*

1004673634

Date : 04-30-2016

BC18/44.0/1380/0084700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734900000-0

Collection Ref. Code : 1805-56-551-6

Customer Information----------

Name : FELISARTA,SOFRONIO S

Premise Address : 161G GORORDO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046587 | Pole No | : | 0084700 |
| Serial No | : | 121573753 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 1856 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 1836 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 0 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Surcharge | 0.02 of 3,316.00 | 66.32 |
| Sub-Total | | - 119.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.53 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 6.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 18.68 |
| CURRENT BILL - APRIL 2016 | | 90.00 |
| TOTAL AMOUNT DUE | | 86.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,320.00

Your monthly electricity consumption chart

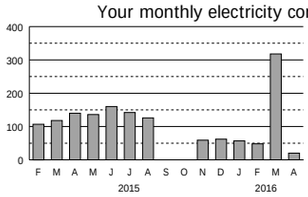


Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 90.00 | | |
| Less : VAT | 8.62 | | |
| Amount Net of VAT | 81.38 | | |
| Less: BIR 2306 | 3.67 | | |
| BIR 2307 | 1.44 | VATable Sales | 81.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.62 | VAT Amount | 8.62 |
| TOTAL AMOUNT DUE | 84.89 | TOTAL SALES | 90.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/1380/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573263109116

FELISARTA,SOFRONIO S

Premise Address : 161G GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-56-551-6 | 5734900000-0 | 05/13/2016 | APRIL/2016 | 86.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57349000000*

BC18/44.0/1380/0/10/04-30-2016/91

8,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187170318429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673708

*18704670605*

Date : 04-30-2016

BC18/44.1/3640/0097140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870467060-5

Collection Ref. Code : 1851-41-215-8

Customer Information----------

Name : EAPLARS PROPERTIES INC.

Premise Address : M3 CORNER ROSAL AND ACASIA STREET,CAMPUTHAW

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101560 | Pole No | : | 0097140 |
| Serial No | : | 40070583 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 2741 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 2131 |
| No of Days | : | 31 | Diff Rdg | : | 610 |
| Avg kWh/day | : | 19.68 | Registered | : | 610 |
| Conn Load | : | 4680 | Billed kWh | : | 610 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,171.15 |
| Transmission Charge | 0.6184/kWh | 377.22 |
| System Loss Charge | 0.8358/kWh | 509.84 |
| Sub-Total | | 4,058.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,067.87 |
| Supply Charge | 0.4118/kWh | 251.20 |
| Metering Charge | 0.6989/kWh | 426.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,750.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 65.15 |
| Government Charges | | |
| Franchise Tax - Local | | 44.05 |
| Value Added Tax | | |
| Generation | | 187.46 |
| Transmission | | 8.41 |
| System Loss | | 28.07 |
| Distribution | | 210.05 |
| Others | | 13.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.22 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.64 |
| Sub-Total | | 781.75 |
| CURRENT BILL - APRIL 2016 | | 6,655.51 |
| TOTAL AMOUNT DUE | | 6,655.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 692.18

Your monthly electricity consumption chart

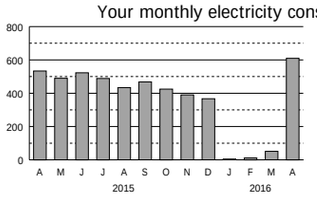


Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,655.51 | | |
| Less : VAT | 447.09 | | |
| Amount Net of VAT | 6,208.42 | | |
| Less: BIR 2306 | 190.31 | | |
| BIR 2307 | 118.36 | VATable Sales | 6,208.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,899.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 447.09 | VAT Amount | 447.09 |
| TOTAL AMOUNT DUE | 6,346.84 | TOTAL SALES | 6,655.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/3640/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187170318429

EAPLARS PROPERTIES INC.

Premise Address : M3 CORNER ROSAL AND ACASIA STREET,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-41-215-8 | 1870467060-5 | 05/13/2016 | APRIL/2016 | 6,655.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18704670605*

BC18/44.1/3640/0/10/04-30-2016/91

8,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584096760225

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673676

*58449000007*

Date : 04-30-2016

BC18/44.1/3960/0193544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844900000-7

Collection Ref. Code : 1805-62-923-9

Customer Information----------

Name : PNOC COAL CORP - M 3

Premise Address : RENNER DEV CORP BLDG,COR GORORDO AVENUE,C S ROSAL ST

TIN : 000-456-600-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032249 | Pole No | : | 0193544 |
| Serial No | : | 126813103 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 8320 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 8085 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 7860 | Billed kWh | : | 235 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.6184/kWh | 145.32 |
| System Loss Charge | 0.8358/kWh | 196.41 |
| Sub-Total | | 1,563.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 411.39 |
| Supply Charge | 0.4118/kWh | 96.77 |
| Metering Charge | 0.6989/kWh | 164.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 677.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.09 |
| Government Charges | | |
| Franchise Tax - Local | | 16.99 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 3.24 |
| System Loss | | 10.81 |
| Distribution | | 81.29 |
| Others | | 5.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.68 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.14 |
| Sub-Total | | 301.56 |
| CURRENT BILL - APRIL 2016 | | 2,567.45 |
| TOTAL AMOUNT DUE | | 2,567.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 240.43

Your monthly electricity consumption chart

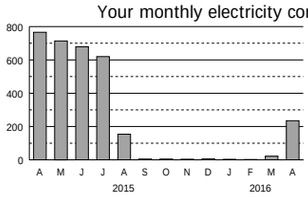


Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,567.45 | | |
| Less : VAT | 172.62 | | |
| Amount Net of VAT | 2,394.83 | | |
| Less: BIR 2306 | 73.48 | | |
| BIR 2307 | 45.66 | VATable Sales | 2,394.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,275.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.62 | VAT Amount | 172.62 |
| TOTAL AMOUNT DUE | 2,448.31 | TOTAL SALES | 2,567.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/3960/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584096760225

PNOC COAL CORP - M 3

Premise Address : RENNER DEV CORP BLDG,COR GORORDO AVENUE,C S ROSAL ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-62-923-9 | 5844900000-7 | 05/13/2016 | APRIL/2016 | 2,567.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58449000007*

BC18/44.1/3960/0/10/04-30-2016/91

8,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833561949909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673425

*83393100009*

Date : 04-30-2016

BC21/1.3/40/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339310000-9

Collection Ref. Code : 1839-58-395-9

Customer Information----------

Name : ALCONERA,CRISTITA TM B.

Premise Address : B RODRIGUEZ EXTN, SITIO PALSYSIDE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537253 GS6 | Pole No | : | 0179664 |
| Serial No | : | 53964302 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2558 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2517 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 150 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 173.50 | 3.47 |
| Sub-Total | | - 150.63 |
| Government Charges | | |
| Franchise Tax - Local | | 1.76 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.68 |
| CURRENT BILL - APRIL 2016 | | 274.30 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 166.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 174.00

Your monthly electricity consumption chart

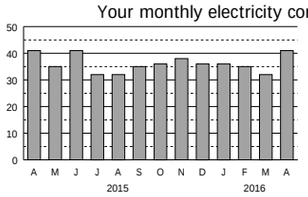


Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 274.30 | | |
| Less : VAT | 18.39 | | |
| Amount Net of VAT | 255.91 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.73 | VATable Sales | 255.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 243.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.39 | VAT Amount | 18.39 |
| TOTAL AMOUNT DUE | 261.75 | TOTAL SALES | 274.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/40/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833561949909

ALCONERA,CRISTITA TM B.

Premise Address : B RODRIGUEZ EXTN, SITIO PALSYSIDE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-58-395-9 | 8339310000-9 | 05/13/2016 | APRIL/2016 | 166.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83393100009*

BC21/1.3/40/0/10/04-30-2016/91

8,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784471553239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665857

*78404100006*

Date : 04-30-2016

BC21/1.3/86/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840410000-6

Collection Ref. Code : 1821-60-875-5

Customer Information----------

Name : LOPEZ,LEOMOISES SR M2 M

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482175 GS6 | Pole No | : | 0179685 |
| Serial No | : | 52252170 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1892 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1881 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 298 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Sub-Total | | - 102.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.88 |
| CURRENT BILL - APRIL 2016 | | 10.88 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 99.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 15.00

Your monthly electricity consumption chart

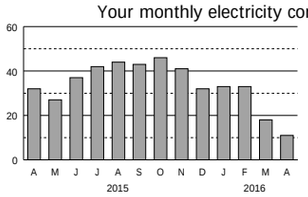


Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.88 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.28 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.48 | TOTAL SALES | 10.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/86/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784471553239

LOPEZ,LEOMOISES SR M2 M

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-60-875-5 | 7840410000-6 | 05/13/2016 | APRIL/2016 | - 99.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78404100006*

BC21/1.3/86/0/10/04-30-2016/91

8,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663722154641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672146

*66354100001*

Date : 04-30-2016

BC21/1.3/100/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635410000-1

Collection Ref. Code : 1839-93-275-9

Customer Information----------

Name : PARACUELES,MA. PERLA A

Premise Address : AZNAR,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541843 GS6 | Pole No | : | 0179664 |
| Serial No | : | 69897283 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6195 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6001 |
| No of Days | : | 31 | Diff Rdg | : | 194 |
| Avg kWh/day | : | 6.26 | Registered | : | 194 |
| Conn Load | : | 99 | Billed kWh | : | 194 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,008.53 |
| Transmission Charge | 0.6184/kWh | 119.97 |
| System Loss Charge | 0.8358/kWh | 162.15 |
| Sub-Total | | 1,290.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 339.62 |
| Supply Charge | 0.4118/kWh | 79.89 |
| Metering Charge | 0.6989/kWh | 135.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 560.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,856.50 | 37.13 |
| Sub-Total | | 57.85 |
| Government Charges | | |
| Franchise Tax - Local | | 14.31 |
| Value Added Tax | | |
| Generation | | 59.63 |
| Transmission | | 2.68 |
| System Loss | | 8.92 |
| Distribution | | 67.21 |
| Others | | 8.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.28 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.06 |
| Sub-Total | | 253.84 |
| CURRENT BILL - APRIL 2016 | | 2,162.44 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,054.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,857.00

Your monthly electricity consumption chart

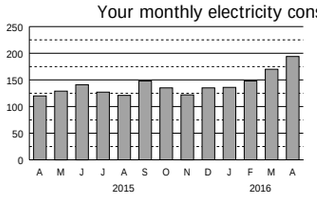


Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,162.44 | | |
| Less : VAT | 147.10 | | |
| Amount Net of VAT | 2,015.34 | | |
| Less: BIR 2306 | 62.57 | | |
| BIR 2307 | 38.46 | VATable Sales | 2,015.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,914.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.10 | VAT Amount | 147.10 |
| TOTAL AMOUNT DUE | 2,061.41 | TOTAL SALES | 2,162.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/100/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663722154641

PARACUELES,MA. PERLA A

Premise Address : AZNAR,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-93-275-9 | 6635410000-1 | 05/13/2016 | APRIL/2016 | 2,054.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66354100001*

BC21/1.3/100/0/10/04-30-2016/91

8,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245066391383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663080

*24524100005*

Date : 04-30-2016

BC21/1.3/130/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452410000-5

Collection Ref. Code : 1811-50-692-5

Customer Information----------

Name : PARACUELES,ARVIN TM B.

Premise Address : B. RODRIGUEZ EXT., PALSYSIDE,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 466933 GS6 | Pole No | : | 0179664 |
| Serial No | : | 75417801 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2318 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 150 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 188.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 216.00

Your monthly electricity consumption chart

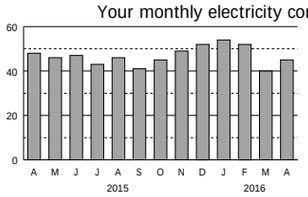


Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/130/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245066391383

PARACUELES,ARVIN TM B.

Premise Address : B. RODRIGUEZ EXT., PALSYSIDE,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-50-692-5 | 2452410000-5 | 05/13/2016 | APRIL/2016 | 188.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24524100005*

BC21/1.3/130/0/10/04-30-2016/91

8,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006577030551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660536

*00604100008*

Date : 04-30-2016

BC21/1.3/140/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060410000-8

Collection Ref. Code : 1821-77-704-2

Customer Information----------

Name : PARACUELES,FRANCISCO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486193 GS6 | Pole No | : | 0179685 |
| Serial No | : | 56853146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5894 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5772 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 100 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,197.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 759.00

Your monthly electricity consumption chart

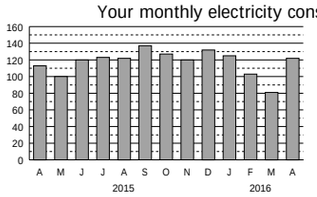


Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/140/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006577030551

PARACUELES,FRANCISCO

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-77-704-2 | 0060410000-8 | 05/13/2016 | APRIL/2016 | 1,197.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00604100008*

BC21/1.3/140/0/10/04-30-2016/91

8,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773565882359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660905

*77383100003*

Date : 04-30-2016

BC21/1.3/170/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738310000-3

Collection Ref. Code : 1831-21-950-6

Customer Information----------

Name : LASTIMOSO,LORETO E TM

Premise Address : SITIO PALSY SIDE,B RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505329 GS6 | Pole No | : | 0179685 |
| Serial No | : | 54520791 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1987 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1933 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 150 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Sub-Total | | - 151.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 55.86 |
| CURRENT BILL - APRIL 2016 | | 409.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 301.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 301.00

Your monthly electricity consumption chart

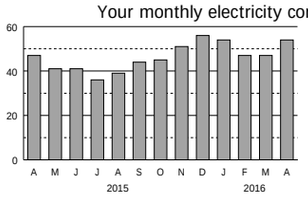


Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.95 | | |
| Less : VAT | 27.46 | | |
| Amount Net of VAT | 382.49 | | |
| Less: BIR 2306 | 11.65 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.46 | VAT Amount | 27.46 |
| TOTAL AMOUNT DUE | 391.16 | TOTAL SALES | 409.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/170/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773565882359

LASTIMOSO,LORETO E TM

Premise Address : SITIO PALSY SIDE,B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-21-950-6 | 7738310000-3 | 05/13/2016 | APRIL/2016 | 301.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77383100003*

BC21/1.3/170/0/10/04-30-2016/91

8,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561320558952

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671227

*56144100007*

Date : 04-30-2016

BC21/1.3/180/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614410000-7

Collection Ref. Code : 1839-47-485-8

Customer Information----------

Name : PENA,ELENA M DELA

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 570772 GS6 | Pole No | : | 0179685 |
| Serial No | : | 99186126 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1285 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1251 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 100 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 81.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 114.00

Your monthly electricity consumption chart

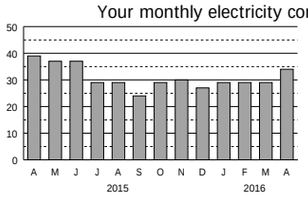


Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/180/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561320558952

PENA,ELENA M DELA

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-47-485-8 | 5614410000-7 | 05/13/2016 | APRIL/2016 | 81.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56144100007*

BC21/1.3/180/0/10/04-30-2016/91

8,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471086138057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659635

*47173100000*

Date : 04-30-2016

BC21/1.3/200/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717310000-0

Collection Ref. Code : 1829-91-155-4

Customer Information----------

Name : PORLASIN,ANESIO G TM

Premise Address : B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 518314 GS6 | Pole No | : | 0179685 |
| Serial No | : | 61540665 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2866 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2799 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 100 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 1,334.50 | 26.69 |
| Sub-Total | | - 98.60 |
| Government Charges | | |
| Franchise Tax - Local | | 3.96 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 5.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 77.93 |
| CURRENT BILL - APRIL 2016 | | 605.76 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 497.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,335.00

Your monthly electricity consumption chart

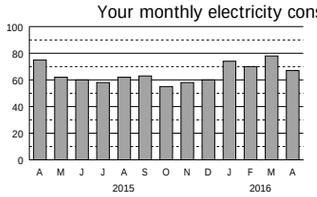


Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 605.76 | | |
| Less : VAT | 42.06 | | |
| Amount Net of VAT | 563.70 | | |
| Less: BIR 2306 | 17.80 | | |
| BIR 2307 | 10.64 | VATable Sales | 563.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 535.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 42.06 | VAT Amount | 42.06 |
| TOTAL AMOUNT DUE | 577.32 | TOTAL SALES | 605.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/200/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471086138057

PORLASIN,ANESIO G TM

Premise Address : B RODRIGUEZ SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-91-155-4 | 4717310000-0 | 05/13/2016 | APRIL/2016 | 497.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47173100000* BC21/1.3/200/0/10/04-30-2016/91 8,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936991611768
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659330

*93604100003*

Date : 04-30-2016

BC21/1.3/210/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360410000-3

Collection Ref. Code : 1821-85-452-7

Customer Information----------

Name : LASCO,SATURNINA

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458053 GS6 | Pole No | : | 0179685 |
| Serial No | : | 84440563 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9043 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8819 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 150 | Billed kWh | : | 224 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 392.13 |
| Supply Charge | 0.4118/kWh | 92.24 |
| Metering Charge | 0.6989/kWh | 156.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 645.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,093.50 | 41.87 |
| Sub-Total | | 65.79 |
| Government Charges | | |
| Franchise Tax - Local | | 16.11 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| Distribution | | 77.51 |
| Others | | 9.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.96 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.78 |
| Sub-Total | | 291.60 |
| CURRENT BILL - APRIL 2016 | | 2,439.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,331.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,094.00

Your monthly electricity consumption chart

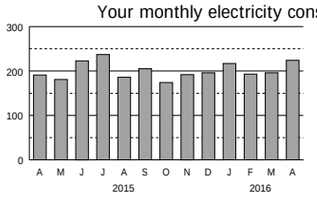


Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,439.96 | | |
| Less : VAT | 168.78 | | |
| Amount Net of VAT | 2,271.18 | | |
| Less: BIR 2306 | 71.21 | | |
| BIR 2307 | 43.29 | VATable Sales | 2,271.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,156.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.78 | VAT Amount | 168.78 |
| TOTAL AMOUNT DUE | 2,325.46 | TOTAL SALES | 2,439.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/210/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936991611768

LASCO,SATURNINA
Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-85-452-7 | 9360410000-3 | 05/13/2016 | APRIL/2016 | 2,331.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93604100003*

BC21/1.3/210/0/10/04-30-2016/91

8,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765228680827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672525

*76553100009*

Date : 04-30-2016

BC21/1.3/220/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655310000-9

Collection Ref. Code : 1805-32-524-8

Customer Information----------

Name : REYES,HENRY JR. T

Premise Address : B. RODRIGUEZ ST., OPP. TB PAVILLON,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061544 | Pole No | : | 0179685 |
| Serial No | : | 40015551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 336 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 695.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 797.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 11, 2012 - 11.00

Your monthly electricity consumption chart

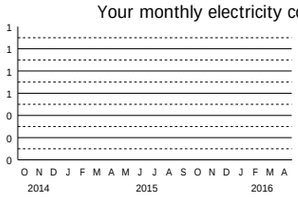


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/220/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765228680827

REYES,HENRY JR. T

Premise Address : B. RODRIGUEZ ST., OPP. TB PAVILLON,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-524-8 | 7655310000-9 | 05/13/2016 | APRIL/2016 | - 797.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76553100009*

BC21/1.3/220/0/10/04-30-2016/91

8,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257947739507

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668833

*25764100001*

Date : 04-30-2016

BC21/1.3/230/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576410000-1

Collection Ref. Code : 1833-61-686-3

Customer Information----------

Name : REYES,HENRY JR T TM

Premise Address : PALSY SIDE- B RODRIGUEZ,EXT SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501030 GS6 | Pole No | : | 0179685 |
| Serial No | : | 54363776 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6165 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5967 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 100 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.15 |
| Government Charges | | |
| Franchise Tax - Local | | 13.97 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 4.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 253.07 |
| CURRENT BILL - APRIL 2016 | | 2,115.65 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,007.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,712.00

Your monthly electricity consumption chart

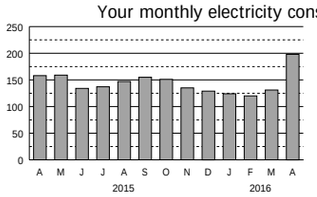


Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,115.65 | | |
| Less : VAT | 144.77 | | |
| Amount Net of VAT | 1,970.88 | | |
| Less: BIR 2306 | 61.11 | | |
| BIR 2307 | 37.53 | VATable Sales | 1,970.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,872.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.77 | VAT Amount | 144.77 |
| TOTAL AMOUNT DUE | 2,017.01 | TOTAL SALES | 2,115.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/230/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257947739507

REYES,HENRY JR T TM

Premise Address : PALSY SIDE- B RODRIGUEZ,EXT SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-61-686-3 | 2576410000-1 | 05/13/2016 | APRIL/2016 | 2,007.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25764100001*

BC21/1.3/230/0/10/04-30-2016/91

8,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549358432605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665530

*54974100007*

Date : 04-30-2016

BC21/1.3/280/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497410000-7

Collection Ref. Code : 1835-17-581-3

Customer Information----------

Name : ILIGAN,NATIVIDAD R TM

Premise Address : B RODRIGUEZ EXT SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452146 GS6 | Pole No | : | 0179685 |
| Serial No | : | 68190429 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4901 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4795 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 100 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 963.00 | 19.26 |
| Sub-Total | | 30.58 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 138.24 |
| CURRENT BILL - APRIL 2016 | | 1,156.95 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,048.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 964.00

Your monthly electricity consumption chart

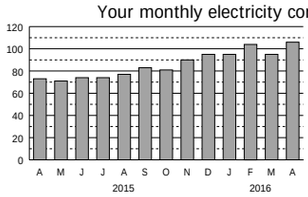


Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.95 | | |
| Less : VAT | 80.10 | | |
| Amount Net of VAT | 1,076.85 | | |
| Less: BIR 2306 | 33.81 | | |
| BIR 2307 | 20.53 | VATable Sales | 1,076.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.10 | VAT Amount | 80.10 |
| TOTAL AMOUNT DUE | 1,102.61 | TOTAL SALES | 1,156.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/280/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549358432605

ILIGAN,NATIVIDAD R TM

Premise Address : B RODRIGUEZ EXT SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-17-581-3 | 5497410000-7 | 05/13/2016 | APRIL/2016 | 1,048.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54974100007*

BC21/1.3/280/0/10/04-30-2016/91

8,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401570116171

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657962

*40183100003*

Date : 04-30-2016

BC21/1.3/300/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018310000-3

Collection Ref. Code : 1821-24-011-1

Customer Information----------

Name : LINDIO,CESAR G

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096913 | Pole No | : | 0179685 |
| Serial No | : | 40045216 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 127 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 100 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 39.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Sub-Total | | - 111.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.37 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 11.37 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 136.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 21, 2015 - 100.73

Your monthly electricity consumption chart

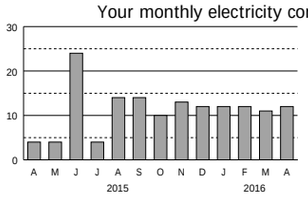


Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.37 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.77 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.96 | TOTAL SALES | 11.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/300/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401570116171

LINDIO,CESAR G
Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-24-011-1 | 4018310000-3 | 05/13/2016 | APRIL/2016 | - 136.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40183100003*

BC21/1.3/300/0/10/04-30-2016/91

8,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360333350217

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670331

*36003100009*

Date : 04-30-2016

BC21/1.3/320/0179706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600310000-9

Collection Ref. Code : 1825-96-017-8

Customer Information----------

Name : PACE,MARITER R

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479645 GS6 | Pole No | : | 0179706 |
| Serial No | : | 52030968 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8112 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8035 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 150 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Surcharge | 0.02 of 724.00 | 14.48 |
| Sub-Total | | - 93.40 |
| Government Charges | | |
| Franchise Tax - Local | | 4.69 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 5.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 90.44 |
| CURRENT BILL - APRIL 2016 | | 716.21 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 607.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 725.00

Your monthly electricity consumption chart

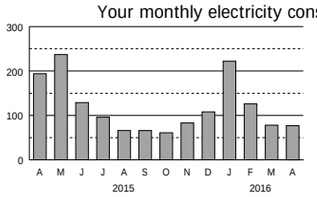


Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 716.21 | | |
| Less : VAT | 49.07 | | |
| Amount Net of VAT | 667.14 | | |
| Less: BIR 2306 | 20.76 | | |
| BIR 2307 | 12.61 | VATable Sales | 667.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 633.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.07 | VAT Amount | 49.07 |
| TOTAL AMOUNT DUE | 682.84 | TOTAL SALES | 716.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/320/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360333350217

PACE,MARITER R

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-96-017-8 | 3600310000-9 | 05/13/2016 | APRIL/2016 | 607.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36003100009*

BC21/1.3/320/0/10/04-30-2016/91

8,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735696150422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658600

*73524100002*

Date : 04-30-2016

BC21/1.3/325/0179706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352410000-2

Collection Ref. Code : 1811-48-914-1

Customer Information----------

Name : ANSAG,CATALINA TM D.

Premise Address : B RODRIGUEZ ST, PALSYSIDE,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023653 | Pole No | : | 0179706 |
| Serial No | : | 121759400 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1323 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1274 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Sub-Total | | - 183.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 46.82 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 322.50 |
| TOTAL AMOUNT DUE | | 319.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 630.00

Your monthly electricity consumption chart

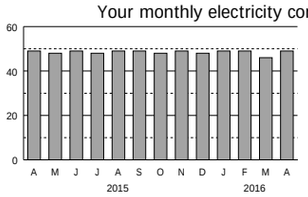


Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.50 | | |
| Less : VAT | 21.40 | | |
| Amount Net of VAT | 301.10 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.40 | VAT Amount | 21.40 |
| TOTAL AMOUNT DUE | 307.82 | TOTAL SALES | 322.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/325/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735696150422

ANSAG,CATALINA TM D.

Premise Address : B RODRIGUEZ ST, PALSYSIDE,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-48-914-1 | 7352410000-2 | 05/13/2016 | APRIL/2016 | 319.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73524100002*

BC21/1.3/325/0/10/04-30-2016/91

8,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865130227483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672726

*86553100008*

Date : 04-30-2016

BC21/1.3/340/0179706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655310000-8

Collection Ref. Code : 1805-32-527-2

Customer Information----------

Name : SOLON,FREDO

Premise Address : SAMBAG II DEAD END AZNAR,(CALAPUCAN),C/O FELICIANA PACE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433970 GS6 | Pole No | : | 0179706 |
| Serial No | : | 96864675 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17494 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17001 |
| No of Days | : | 31 | Diff Rdg | : | 493 |
| Avg kWh/day | : | 15.90 | Registered | : | 493 |
| Conn Load | : | 0 | Billed kWh | : | 493 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,562.91 |
| Transmission Charge | 0.3552/kWh | 175.11 |
| System Loss Charge | 0.8598/kWh | 423.88 |
| Sub-Total | | 3,161.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 863.05 |
| Supply Charge | 0.4118/kWh | 203.02 |
| Metering Charge | 0.6989/kWh | 344.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,415.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.65 |
| Government Charges | | |
| Franchise Tax - Local | | 34.73 |
| Value Added Tax | | |
| Generation | | 151.50 |
| Transmission | | 3.91 |
| System Loss | | 23.81 |
| Distribution | | 169.88 |
| Others | | 10.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.96 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.13 |
| Sub-Total | | 629.18 |
| CURRENT BILL - APRIL 2016 | | 5,259.36 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,138.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,420.00

Your monthly electricity consumption chart

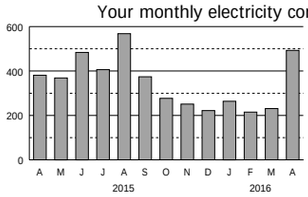


Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,259.36 | | |
| Less : VAT | 359.59 | | |
| Amount Net of VAT | 4,899.77 | | |
| Less: BIR 2306 | 151.79 | | |
| BIR 2307 | 93.30 | VATable Sales | 4,899.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,654.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 359.59 | VAT Amount | 359.59 |
| TOTAL AMOUNT DUE | 5,014.27 | TOTAL SALES | 5,259.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/340/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865130227483

SOLON,FREDO

Premise Address : SAMBAG II DEAD END AZNAR,(CALAPUCAN),C/O FELICIANA PACE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-527-2 | 8655310000-8 | 05/13/2016 | APRIL/2016 | 5,138.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86553100008*

BC21/1.3/340/0/10/04-30-2016/91

8,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966200717443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*96623100003*

BILLING STATEMENT

1004673447

Date : 04-30-2016

BC21/9.1/4335/0406824/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662310000-3

Collection Ref. Code : 1827-92-950-2

Customer Information----------

Name : CARTAGENAS,NIC D

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546624 GS6 | Pole No | : | 0406824 |
| Serial No | : | 18784032 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13900 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13570 |
| No of Days | : | 31 | Diff Rdg | : | 330 |
| Avg kWh/day | : | 10.65 | Registered | : | 330 |
| Conn Load | : | 100 | Billed kWh | : | 330 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,715.54 |
| Transmission Charge | 0.3552/kWh | 117.22 |
| System Loss Charge | 0.8598/kWh | 283.73 |
| Sub-Total | | 2,116.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 577.70 |
| Supply Charge | 0.4118/kWh | 135.89 |
| Metering Charge | 0.6989/kWh | 230.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 949.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.24 |
| Government Charges | | |
| Franchise Tax - Local | | 23.26 |
| Value Added Tax | | |
| Generation | | 101.40 |
| Transmission | | 2.62 |
| System Loss | | 15.94 |
| Distribution | | 113.91 |
| Others | | 7.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.51 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.92 |
| Sub-Total | | 421.36 |
| CURRENT BILL - APRIL 2016 | | 3,522.32 |
| TOTAL AMOUNT DUE | | 3,521.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,879.00

Your monthly electricity consumption chart

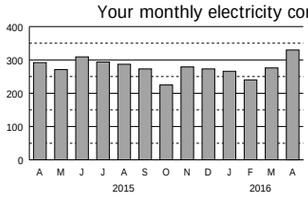


Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,522.32 | | |
| Less : VAT | 240.89 | | |
| Amount Net of VAT | 3,281.43 | | |
| Less: BIR 2306 | 101.68 | | |
| BIR 2307 | 62.48 | VATable Sales | 3,281.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,117.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.89 | VAT Amount | 240.89 |
| TOTAL AMOUNT DUE | 3,358.16 | TOTAL SALES | 3,522.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4335/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966200717443

CARTAGENAS,NIC D

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-92-950-2 | 9662310000-3 | 05/13/2016 | APRIL/2016 | 3,521.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96623100003*

BC21/9.1/4335/0/10/04-30-2016/91

8,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804548433272
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659134

*80464100009*

Date : 04-30-2016

BC21/9.1/4391/0406803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046410000-9

Collection Ref. Code : 1825-51-308-2

Customer Information----------

Name : GARCIA,DOMINGO E M-2

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546338 GS6 | Pole No | : | 0406803 |
| Serial No | : | 59318971 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2881 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2838 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 990 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 307.50 | 6.15 |
| Sub-Total | | - 155.38 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.88 |
| CURRENT BILL - APRIL 2016 | | 290.32 |
| TOTAL AMOUNT DUE | | 289.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 308.00

Your monthly electricity consumption chart

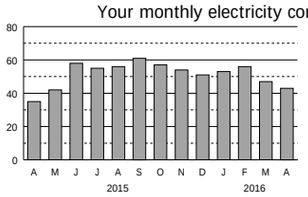


Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 290.32 | | |
| Less : VAT | 19.54 | | |
| Amount Net of VAT | 270.78 | | |
| Less: BIR 2306 | 8.32 | | |
| BIR 2307 | 5.01 | VATable Sales | 270.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.54 | VAT Amount | 19.54 |
| TOTAL AMOUNT DUE | 276.99 | TOTAL SALES | 290.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4391/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804548433272

GARCIA,DOMINGO E M-2
Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-51-308-2 | 8046410000-9 | 05/13/2016 | APRIL/2016 | 289.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80464100009*

BC21/9.1/4391/0/10/04-30-2016/91

8,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904973423960

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659329

*90464100008*

Date : 04-30-2016

BC21/9.1/4392/0406803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046410000-8

Collection Ref. Code : 1825-51-311-2

Customer Information----------

Name : GARCIA,DOMINGO E M-3

Premise Address : VISITACION ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546288 GS6 | Pole No | : | 0406803 |
| Serial No | : | 60077344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16729 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16355 |
| No of Days | : | 31 | Diff Rdg | : | 374 |
| Avg kWh/day | : | 12.07 | Registered | : | 374 |
| Conn Load | : | 990 | Billed kWh | : | 374 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,944.28 |
| Transmission Charge | 0.3552/kWh | 132.84 |
| System Loss Charge | 0.8598/kWh | 321.57 |
| Sub-Total | | 2,398.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 654.72 |
| Supply Charge | 0.4118/kWh | 154.01 |
| Metering Charge | 0.6989/kWh | 261.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,075.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,126.50 | 62.53 |
| Sub-Total | | 102.47 |
| Government Charges | | |
| Franchise Tax - Local | | 26.82 |
| Value Added Tax | | |
| Generation | | 114.94 |
| Transmission | | 2.96 |
| System Loss | | 18.05 |
| Distribution | | 129.01 |
| Others | | 15.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.39 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.38 |
| Sub-Total | | 485.48 |
| CURRENT BILL - APRIL 2016 | | 4,061.76 |
| TOTAL AMOUNT DUE | | 4,061.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,127.00

Your monthly electricity consumption chart

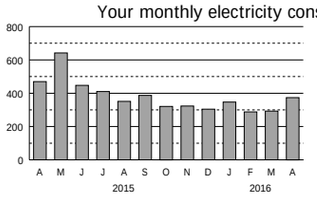


Avg Monthly Usage : 381.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,061.76 | | |
| Less : VAT | 280.47 | | |
| Amount Net of VAT | 3,781.29 | | |
| Less: BIR 2306 | 118.34 | | |
| BIR 2307 | 72.06 | VATable Sales | 3,781.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,590.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.47 | VAT Amount | 280.47 |
| TOTAL AMOUNT DUE | 3,871.36 | TOTAL SALES | 4,061.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4392/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904973423960

GARCIA,DOMINGO E M-3

Premise Address : VISITACION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-51-311-2 | 9046410000-8 | 05/13/2016 | APRIL/2016 | 4,061.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90464100008*

BC21/9.1/4392/0/10/04-30-2016/91

8,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246865937771
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*24653100008*

1004663373
Date : 04-30-2016
BC21/9.1/4400/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465310000-8
Collection Ref. Code : 1805-33-089-6

Customer Information----------
Name : ALMENDRAS,DANILO ATTY
Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520158 GS6 | Pole No | : | 0406642 |
| Serial No | : | 57890721 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11717 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11398 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 0 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.07 |
| Government Charges | | |
| Franchise Tax - Local | | 22.48 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 6.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 407.33 |
| CURRENT BILL - APRIL 2016 | | 3,405.09 |
| TOTAL AMOUNT DUE | | 3,402.22 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 2,880.00

Your monthly electricity consumption chart

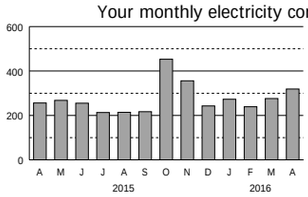


Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,405.09 | | |
| Less : VAT | 232.88 | | |
| Amount Net of VAT | 3,172.21 | | |
| Less: BIR 2306 | 98.28 | | |
| BIR 2307 | 60.40 | VATable Sales | 3,172.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,013.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.88 | VAT Amount | 232.88 |
| TOTAL AMOUNT DUE | 3,246.41 | TOTAL SALES | 3,405.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4400/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246865937771

ALMENDRAS,DANILO ATTY
Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-089-6 | 2465310000-8 | 05/13/2016 | APRIL/2016 | 3,402.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*24653100008*

BC21/9.1/4400/0/10/04-30-2016/91

8,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736645229849

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659266

*73653100005*

Date : 04-30-2016

BC21/9.1/4410/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365310000-5

Collection Ref. Code : 1805-33-074-8

Customer Information----------

Name : BOO,OPTACIANO

Premise Address : 84 ZARATAN SUBDIV.,NR. ARANAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546323 GS6 | Pole No | : | 0406642 |
| Serial No | : | 93548314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 71381 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 69481 |
| No of Days | : | 31 | Diff Rdg | : | 1900 |
| Avg kWh/day | : | 61.29 | Registered | : | 1900 |
| Conn Load | : | 0 | Billed kWh | : | 1900 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,877.34 |
| Transmission Charge | 0.3552/kWh | 674.88 |
| System Loss Charge | 0.8598/kWh | 1,633.62 |
| Sub-Total | | 12,185.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,326.14 |
| Supply Charge | 0.4118/kWh | 782.42 |
| Metering Charge | 0.6989/kWh | 1,327.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,441.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 202.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.18 |
| Surcharge | 0.02 of 18,025.50 | 360.51 |
| Sub-Total | | 563.42 |
| Government Charges | | |
| Franchise Tax - Local | | 136.43 |
| Value Added Tax | | |
| Generation | | 583.89 |
| Transmission | | 15.04 |
| System Loss | | 91.73 |
| Distribution | | 652.98 |
| Others | | 83.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 296.59 |
| Environmental Charge | 0.0025/kWh | 4.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 368.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 235.60 |
| Sub-Total | | 2,469.21 |
| CURRENT BILL - APRIL 2016 | | 20,659.94 |
| TOTAL AMOUNT DUE | | 20,659.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 18,025.36

Your monthly electricity consumption chart

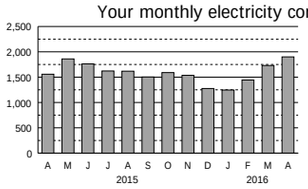


Avg Monthly Usage : 1,588.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,659.94 | | |
| Less : VAT | 1,427.62 | | |
| Amount Net of VAT | 19,232.32 | | |
| Less: BIR 2306 | 602.32 | | |
| BIR 2307 | 366.54 | VATable Sales | 19,232.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 18,263.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,427.62 | VAT Amount | 1,427.62 |
| TOTAL AMOUNT DUE | 19,691.08 | TOTAL SALES | 20,659.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4410/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736645229849

BOO,OPTACIANO

Premise Address : 84 ZARATAN SUBDIV.,NR. ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-074-8 | 7365310000-5 | 05/13/2016 | APRIL/2016 | 20,659.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73653100005*

BC21/9.1/4410/0/10/04-30-2016/91

8,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836324551029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658748

*83653100004*

Date : 04-30-2016

BC21/9.1/4420/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365310000-4

Collection Ref. Code : 1805-33-077-2

Customer Information----------

Name : VILLARANTE,NGUYET M1 N

Premise Address : VISITACION ST,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546612 GS6 | Pole No | : | 0406642 |
| Serial No | : | 58302951 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10323 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10056 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 1458 | Billed kWh | : | 267 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 467.41 |
| Supply Charge | 0.4118/kWh | 109.95 |
| Metering Charge | 0.6989/kWh | 186.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 768.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,601.00 | 52.02 |
| Sub-Total | | 80.53 |
| Government Charges | | |
| Franchise Tax - Local | | 19.21 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 11.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.67 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.11 |
| Sub-Total | | 347.72 |
| CURRENT BILL - APRIL 2016 | | 2,909.66 |
| TOTAL AMOUNT DUE | | 2,908.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,602.00

Your monthly electricity consumption chart

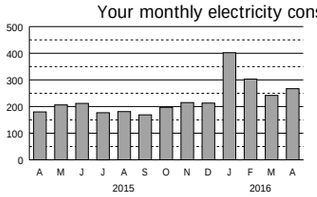


Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,909.66 | | |
| Less : VAT | 201.32 | | |
| Amount Net of VAT | 2,708.34 | | |
| Less: BIR 2306 | 84.94 | | |
| BIR 2307 | 51.62 | VATable Sales | 2,708.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,571.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 201.32 | VAT Amount | 201.32 |
| TOTAL AMOUNT DUE | 2,773.10 | TOTAL SALES | 2,909.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4420/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836324551029

VILLARANTE,NGUYET M1 N

Premise Address : VISITACION ST,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-077-2 | 8365310000-4 | 05/13/2016 | APRIL/2016 | 2,908.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83653100004*

BC21/9.1/4420/0/10/04-30-2016/91

8,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046121579012

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663771

*04653100000*

Date : 04-30-2016

BC21/9.1/4440/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465310000-0

Collection Ref. Code : 1805-33-083-7

Customer Information----------

Name : VILLARANTE,JOSE R -M3

Premise Address : 81- VISITACION ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546089 GS6 | Pole No | : | 0406642 |
| Serial No | : | 20302573 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11353 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11047 |
| No of Days | : | 31 | Diff Rdg | : | 306 |
| Avg kWh/day | : | 9.87 | Registered | : | 306 |
| Conn Load | : | 0 | Billed kWh | : | 306 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,883.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.3552/kWh | 108.69 |
| System Loss Charge | 0.8598/kWh | 263.10 |
| Sub-Total | | 1,962.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 535.68 |
| Supply Charge | 0.4118/kWh | 126.01 |
| Metering Charge | 0.6989/kWh | 213.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 880.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.68 |
| Government Charges | | |
| Franchise Tax - Local | | 21.57 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 2.42 |
| System Loss | | 14.79 |
| Distribution | | 105.67 |
| Others | | 6.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.77 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.94 |
| Sub-Total | | 390.78 |
| CURRENT BILL - APRIL 2016 | | 3,266.57 |
| TOTAL AMOUNT DUE | | 1,383.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2016 - 6,000.00

Your monthly electricity consumption chart

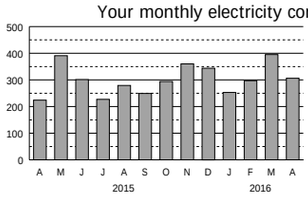


Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,266.57 | | |
| Less : VAT | 223.43 | | |
| Amount Net of VAT | 3,043.14 | | |
| Less: BIR 2306 | 94.29 | | |
| BIR 2307 | 57.95 | VATable Sales | 3,043.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,890.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.43 | VAT Amount | 223.43 |
| TOTAL AMOUNT DUE | 3,114.33 | TOTAL SALES | 3,266.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4440/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046121579012

VILLARANTE,JOSE R -M3

Premise Address : 81- VISITACION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-083-7 | 0465310000-0 | 05/13/2016 | APRIL/2016 | 1,383.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04653100000* BC21/9.1/4440/0/10/04-30-2016/91 8,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876875180555

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662692

*87613100004*

Date : 04-30-2016

BC21/9.1/4540/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761310000-4

Collection Ref. Code : 1835-98-500-9

Customer Information----------

Name : CRUZET,RODRIGO D TM

Premise Address : 77 VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546334 GS6 | Pole No | : | 0406642 |
| Serial No | : | 54192003 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19154 |
| No of Days | : | 31 | Diff Rdg | : | 548 |
| Avg kWh/day | : | 17.68 | Registered | : | 548 |
| Conn Load | : | 550 | Billed kWh | : | 548 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 12.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,848.83 |
| Transmission Charge | 0.6184/kWh | 338.88 |
| System Loss Charge | 0.8358/kWh | 458.02 |
| Sub-Total | | 3,645.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 959.33 |
| Supply Charge | 0.4118/kWh | 225.67 |
| Metering Charge | 0.6989/kWh | 383.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,573.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.52 |
| Government Charges | | |
| Franchise Tax - Local | | 39.58 |
| Value Added Tax | | |
| Generation | | 168.42 |
| Transmission | | 7.56 |
| System Loss | | 25.22 |
| Distribution | | 188.76 |
| Others | | 11.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.54 |
| Environmental Charge | 0.0025/kWh | 1.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.95 |
| Sub-Total | | 702.37 |
| CURRENT BILL - APRIL 2016 | | 5,979.62 |
| TOTAL AMOUNT DUE | | 5,967.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 12.00

Your monthly electricity consumption chart

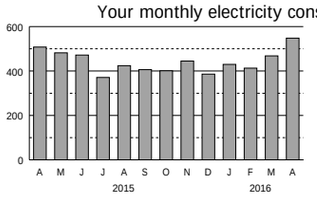


Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,979.62 | | |
| Less : VAT | 401.73 | | |
| Amount Net of VAT | 5,577.89 | | |
| Less: BIR 2306 | 171.01 | | |
| BIR 2307 | 106.34 | VATable Sales | 5,577.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,300.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 401.73 | VAT Amount | 401.73 |
| TOTAL AMOUNT DUE | 5,702.27 | TOTAL SALES | 5,979.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4540/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876875180555

CRUZET,RODRIGO D TM

Premise Address : 77 VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-98-500-9 | 8761310000-4 | 05/13/2016 | APRIL/2016 | 5,967.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87613100004*

BC21/9.1/4540/0/10/04-30-2016/91

8,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536766853021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *53653100007*

BILLING STATEMENT

1004659103

Date : 04-30-2016

BC21/9.1/4550/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365310000-7

Collection Ref. Code : 1805-33-044-6

Customer Information----------

Name : OMILGO,MARILOU

Premise Address : 77-A OSMENA AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545904 GS6 | Pole No | : | 0406642 |
| Serial No | : | 52513883 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3368 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3316 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 0 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 391.50 | 7.83 |
| Sub-Total | | - 138.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.78 |
| CURRENT BILL - APRIL 2016 | | 403.71 |
| TOTAL AMOUNT DUE | | 403.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 392.00

Your monthly electricity consumption chart

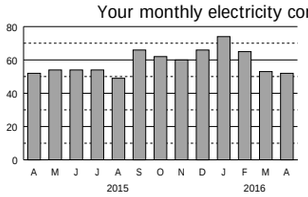


Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 403.71 | | |
| Less : VAT | 27.38 | | |
| Amount Net of VAT | 376.33 | | |
| Less: BIR 2306 | 11.62 | | |
| BIR 2307 | 7.03 | VATable Sales | 376.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.38 | VAT Amount | 27.38 |
| TOTAL AMOUNT DUE | 385.06 | TOTAL SALES | 403.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4550/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536766853021

OMILGO,MARILOU

Premise Address : 77-A OSMENA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-044-6 | 5365310000-7 | 05/13/2016 | APRIL/2016 | 403.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53653100007*

BC21/9.1/4550/0/10/04-30-2016/91

8,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569460731637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658448

*56933100002*

Date : 04-30-2016

BC21/9.1/4560/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693310000-2

Collection Ref. Code : 1837-81-809-6

Customer Information----------

Name : MAAMO,SIMEON B

Premise Address : 73 VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546301 GS6 | Pole No | : | 0406642 |
| Serial No | : | 54655410 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2673 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2633 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 990 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 205.00 | 4.10 |
| Sub-Total | | - 183.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.44 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 13.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.58 |
| CURRENT BILL - APRIL 2016 | | 227.67 |
| TOTAL AMOUNT DUE | | 226.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 206.00

Your monthly electricity consumption chart

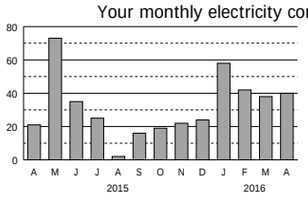


Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 227.67 | | |
| Less : VAT | 15.09 | | |
| Amount Net of VAT | 212.58 | | |
| Less: BIR 2306 | 6.44 | | |
| BIR 2307 | 3.87 | VATable Sales | 212.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 202.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.09 | VAT Amount | 15.09 |
| TOTAL AMOUNT DUE | 217.36 | TOTAL SALES | 227.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4560/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569460731637

MAAMO,SIMEON B

Premise Address : 73 VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-809-6 | 5693310000-2 | 05/13/2016 | APRIL/2016 | 226.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56933100002*

BC21/9.1/4560/0/10/04-30-2016/91

8,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337474465890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659555

*33723100005*

Date : 04-30-2016

BC21/9.1/4630/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372310000-5

Collection Ref. Code : 1837-41-755-5

Customer Information----------

Name : GONZALES,MA GENDRA A

Premise Address : VISITACION ST SITIO ISKP,BRGY SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546342 GS6 | Pole No | : | 0406796 |
| Serial No | : | 60532036 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6844 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6409 |
| No of Days | : | 31 | Diff Rdg | : | 435 |
| Avg kWh/day | : | 14.03 | Registered | : | 435 |
| Conn Load | : | 300 | Billed kWh | : | 435 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,261.39 |
| Transmission Charge | 0.3552/kWh | 154.51 |
| System Loss Charge | 0.8598/kWh | 374.01 |
| Sub-Total | | 2,789.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 761.51 |
| Supply Charge | 0.4118/kWh | 179.13 |
| Metering Charge | 0.6989/kWh | 304.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,249.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,660.50 | 53.21 |
| Sub-Total | | 99.66 |
| Government Charges | | |
| Franchise Tax - Local | | 31.04 |
| Value Added Tax | | |
| Generation | | 133.68 |
| Transmission | | 3.44 |
| System Loss | | 21.01 |
| Distribution | | 149.96 |
| Others | | 15.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.90 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.94 |
| Sub-Total | | 562.04 |
| CURRENT BILL - APRIL 2016 | | 4,701.27 |
| TOTAL AMOUNT DUE | | 4,700.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,661.00

Your monthly electricity consumption chart

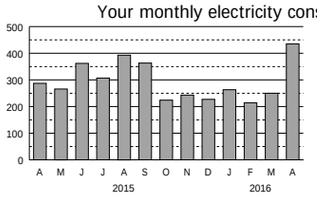


Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,701.27 | | |
| Less : VAT | 323.77 | | |
| Amount Net of VAT | 4,377.50 | | |
| Less: BIR 2306 | 136.61 | | |
| BIR 2307 | 83.41 | VATable Sales | 4,377.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,157.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 323.77 | VAT Amount | 323.77 |
| TOTAL AMOUNT DUE | 4,481.25 | TOTAL SALES | 4,701.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4630/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337474465890

GONZALES,MA GENDRA A

Premise Address : VISITACION ST SITIO ISKP,BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-755-5 | 3372310000-5 | 05/13/2016 | APRIL/2016 | 4,700.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33723100005*

BC21/9.1/4630/0/10/04-30-2016/91

8,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537304977454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659875

*53723100003*

Date : 04-30-2016

BC21/9.1/4640/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372310000-3

Collection Ref. Code : 1837-41-770-9

Customer Information----------

Name : GONZALES,SEMIE L

Premise Address : VISITACION ST SITIO ISKP,BRGY SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546287 GS6 | Pole No | : | 0406796 |
| Serial No | : | 84968437 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 510 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 507 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 300 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Surcharge | 0.02 of 14.00 | 0.28 |
| Sub-Total | | - 27.56 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.11 |
| CURRENT BILL - APRIL 2016 | | 7.39 |
| TOTAL AMOUNT DUE | | 6.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 15.00

Your monthly electricity consumption chart

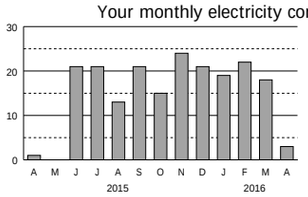


Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.39 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 6.75 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.11 | VATable Sales | 6.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 7.01 | TOTAL SALES | 7.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4640/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537304977454

GONZALES,SEMIE L

Premise Address : VISITACION ST SITIO ISKP,BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-770-9 | 5372310000-3 | 05/13/2016 | APRIL/2016 | 6.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53723100003*

BC21/9.1/4640/0/10/04-30-2016/91

8,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737338227663

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *73723100001*

BILLING STATEMENT

1004659725

Date : 04-30-2016

BC21/9.1/4650/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372310000-1

Collection Ref. Code : 1837-41-776-8

Customer Information----------

Name : GONZALES,STEVE IAN H

Premise Address : SITIO ISKP BRGY SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546311 GS6 | Pole No | : | 0406796 |
| Serial No | : | 53017448 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9089 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8733 |
| No of Days | : | 31 | Diff Rdg | : | 356 |
| Avg kWh/day | : | 11.48 | Registered | : | 356 |
| Conn Load | : | 300 | Billed kWh | : | 356 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,850.70 |
| Transmission Charge | 0.3552/kWh | 126.45 |
| System Loss Charge | 0.8598/kWh | 306.09 |
| Sub-Total | | 2,283.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 623.21 |
| Supply Charge | 0.4118/kWh | 146.60 |
| Metering Charge | 0.6989/kWh | 248.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,023.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,137.50 | 42.75 |
| Sub-Total | | 80.77 |
| Government Charges | | |
| Franchise Tax - Local | | 25.41 |
| Value Added Tax | | |
| Generation | | 109.40 |
| Transmission | | 2.82 |
| System Loss | | 17.18 |
| Distribution | | 122.83 |
| Others | | 12.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.57 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.14 |
| Sub-Total | | 459.97 |
| CURRENT BILL - APRIL 2016 | | 3,847.60 |
| TOTAL AMOUNT DUE | | 3,846.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,138.00

Your monthly electricity consumption chart

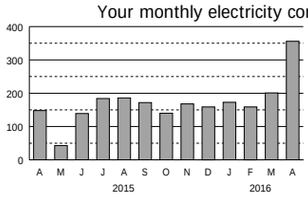


Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,847.60 | | |
| Less : VAT | 264.97 | | |
| Amount Net of VAT | 3,582.63 | | |
| Less: BIR 2306 | 111.81 | | |
| BIR 2307 | 68.26 | VATable Sales | 3,582.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,402.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 264.97 | VAT Amount | 264.97 |
| TOTAL AMOUNT DUE | 3,667.53 | TOTAL SALES | 3,847.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4650/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737338227663

GONZALES,STEVE IAN H

Premise Address : SITIO ISKP BRGY SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-776-8 | 7372310000-1 | 05/13/2016 | APRIL/2016 | 3,846.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73723100001*

BC21/9.1/4650/0/10/04-30-2016/91

8,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837776625684
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659204

*83723100000*

Date : 04-30-2016

BC21/9.1/4660/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372310000-0

Collection Ref. Code : 1837-41-779-2

Customer Information----------

Name : GONZALES,ANN MARIE U

Premise Address : SITIO ISKP BRGY SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071896 | Pole No | : | 0406796 |
| Serial No | : | 40042538 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3323 |
| No of Days | : | 31 | Diff Rdg | : | 289 |
| Avg kWh/day | : | 9.32 | Registered | : | 289 |
| Conn Load | : | 300 | Billed kWh | : | 289 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,502.40 |
| Transmission Charge | 0.3552/kWh | 102.65 |
| System Loss Charge | 0.8598/kWh | 248.48 |
| Sub-Total | | 1,853.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 505.92 |
| Supply Charge | 0.4118/kWh | 119.01 |
| Metering Charge | 0.6989/kWh | 201.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 831.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,796.50 | 75.93 |
| Sub-Total | | 106.80 |
| Government Charges | | |
| Franchise Tax - Local | | 20.94 |
| Value Added Tax | | |
| Generation | | 88.81 |
| Transmission | | 2.29 |
| System Loss | | 13.96 |
| Distribution | | 99.83 |
| Others | | 15.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.11 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.84 |
| Sub-Total | | 378.84 |
| CURRENT BILL - APRIL 2016 | | 3,171.08 |
| TOTAL AMOUNT DUE | | 3,170.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 3,797.00

Your monthly electricity consumption chart

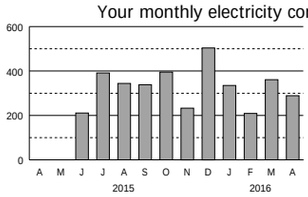


Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,171.08 | | |
| Less : VAT | 220.22 | | |
| Amount Net of VAT | 2,950.86 | | |
| Less: BIR 2306 | 92.90 | | |
| BIR 2307 | 56.26 | VATable Sales | 2,950.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,801.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 220.22 | VAT Amount | 220.22 |
| TOTAL AMOUNT DUE | 3,021.92 | TOTAL SALES | 3,171.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4660/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837776625684

GONZALES,ANN MARIE U
Premise Address : SITIO ISKP BRGY SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-779-2 | 8372310000-0 | 05/13/2016 | APRIL/2016 | 3,170.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83723100000*

BC21/9.1/4660/0/10/04-30-2016/91

8,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637896917376

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659614

*63723100002*

Date : 04-30-2016

BC21/9.1/4670/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372310000-2

Collection Ref. Code : 1837-41-773-3

Customer Information----------

Name : TESIORNA,WYNDMAR G

Premise Address : VISITACION ST SITIO ISKP,BRGY SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012821 | Pole No | : | 0406796 |
| Serial No | : | 43592267 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 300 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 226.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.07 |
| CURRENT BILL - APRIL 2016 | | 7.07 |
| TOTAL AMOUNT DUE | | - 219.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JULY 8, 2014 - 6.00

Your monthly electricity consumption chart

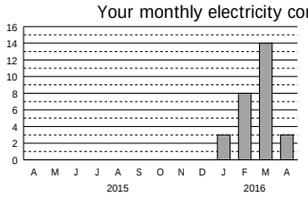


Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.07 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.47 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.72 | TOTAL SALES | 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4670/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637896917376

TESIORNA,WYNDMAR G

Premise Address : VISITACION ST SITIO ISKP,BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-773-3 | 6372310000-2 | 05/13/2016 | APRIL/2016 | - 219.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63723100002*

BC21/9.1/4670/0/10/04-30-2016/91

8,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636977297395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658952

*63653100006*

Date : 04-30-2016

BC21/9.1/4680/0406691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365310000-6

Collection Ref. Code : 1805-33-068-3

Customer Information----------

Name : TRINIDAD,J ATTY

Premise Address : C/O MIGUEL R ACEBEDO III,70 VISITACION ST,BGY SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482813 GS6 | Pole No | : | 0406691 |
| Serial No | : | 53151344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12524 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11901 |
| No of Days | : | 31 | Diff Rdg | : | 623 |
| Avg kWh/day | : | 20.10 | Registered | : | 623 |
| Conn Load | : | 0 | Billed kWh | : | 623 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,238.73 |
| Transmission Charge | 0.3552/kWh | 221.29 |
| System Loss Charge | 0.8598/kWh | 535.66 |
| Sub-Total | | 3,995.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,090.62 |
| Supply Charge | 0.4118/kWh | 256.55 |
| Metering Charge | 0.6989/kWh | 435.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,787.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,305.50 | 106.11 |
| Sub-Total | | 172.64 |
| Government Charges | | |
| Franchise Tax - Local | | 44.67 |
| Value Added Tax | | |
| Generation | | 191.46 |
| Transmission | | 4.94 |
| System Loss | | 30.10 |
| Distribution | | 214.51 |
| Others | | 26.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.25 |
| Environmental Charge | 0.0025/kWh | 1.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.25 |
| Sub-Total | | 808.56 |
| CURRENT BILL - APRIL 2016 | | 6,764.46 |
| TOTAL AMOUNT DUE | | 6,764.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 5,305.70

Your monthly electricity consumption chart

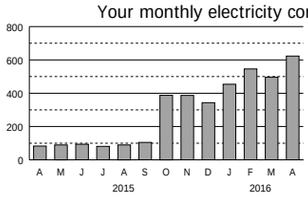


Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,764.46 | | |
| Less : VAT | 467.09 | | |
| Amount Net of VAT | 6,297.37 | | |
| Less: BIR 2306 | 197.09 | | |
| BIR 2307 | 120.01 | VATable Sales | 6,297.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,980.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 467.09 | VAT Amount | 467.09 |
| TOTAL AMOUNT DUE | 6,447.36 | TOTAL SALES | 6,764.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4680/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636977297395

TRINIDAD,J ATTY

Premise Address : C/O MIGUEL R ACEBEDO III,70 VISITACION ST,BGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-068-3 | 6365310000-6 | 05/13/2016 | APRIL/2016 | 6,764.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63653100006*

BC21/9.1/4680/0/10/04-30-2016/91

8,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737527593493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *73753100004*

BILLING STATEMENT

1004659654

Date : 04-30-2016

BC21/9.1/4690/0406684/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375310000-4

Collection Ref. Code : 1819-54-749-3

Customer Information----------

Name : ESMAS,FELIPE F JR

Premise Address : 69 VISITACION ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545890 GS6 | Pole No | : | 0406684 |
| Serial No | : | 68129939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20718 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20309 |
| No of Days | : | 31 | Diff Rdg | : | 409 |
| Avg kWh/day | : | 13.19 | Registered | : | 409 |
| Conn Load | : | 136 | Billed kWh | : | 409 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,126.23 |
| Transmission Charge | 0.3552/kWh | 145.28 |
| System Loss Charge | 0.8598/kWh | 351.66 |
| Sub-Total | | 2,623.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 716.00 |
| Supply Charge | 0.4118/kWh | 168.43 |
| Metering Charge | 0.6989/kWh | 285.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,175.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.68 |
| Government Charges | | |
| Franchise Tax - Local | | 28.82 |
| Value Added Tax | | |
| Generation | | 125.68 |
| Transmission | | 3.24 |
| System Loss | | 19.75 |
| Distribution | | 141.03 |
| Others | | 8.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.85 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.72 |
| Sub-Total | | 522.07 |
| CURRENT BILL - APRIL 2016 | | 4,364.20 |
| TOTAL AMOUNT DUE | | 4,364.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,701.20

Your monthly electricity consumption chart

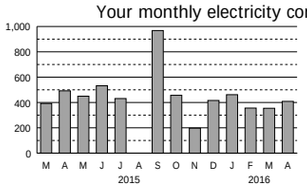


Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,364.20 | | |
| Less : VAT | 298.40 | | |
| Amount Net of VAT | 4,065.80 | | |
| Less: BIR 2306 | 125.96 | | |
| BIR 2307 | 77.42 | VATable Sales | 4,065.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,862.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.40 | VAT Amount | 298.40 |
| TOTAL AMOUNT DUE | 4,160.82 | TOTAL SALES | 4,364.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4690/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737527593493

ESMAS,FELIPE F JR

Premise Address : 69 VISITACION ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-54-749-3 | 7375310000-4 | 05/13/2016 | APRIL/2016 | 4,364.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73753100004*

BC21/9.1/4690/0/10/04-30-2016/91

8,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300776402569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657742

*30043100004*

Date : 04-30-2016

BC21/9.1/4700/0406691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004310000-4

Collection Ref. Code : 1837-86-998-7

Customer Information----------

Name : ESMAS,DINA V

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526176 GS6 | Pole No | : | 0406691 |
| Serial No | : | 81752457 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52270 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50848 |
| No of Days | : | 31 | Diff Rdg | : | 1422 |
| Avg kWh/day | : | 45.87 | Registered | : | 1422 |
| Conn Load | : | 1000 | Billed kWh | : | 1422 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,392.41 |
| Transmission Charge | 0.3552/kWh | 505.09 |
| System Loss Charge | 0.8598/kWh | 1,222.64 |
| Sub-Total | | 9,120.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,489.35 |
| Supply Charge | 0.4118/kWh | 585.58 |
| Metering Charge | 0.6989/kWh | 993.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,073.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 151.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 151.86 |
| Government Charges | | |
| Franchise Tax - Local | | 100.09 |
| Value Added Tax | | |
| Generation | | 437.00 |
| Transmission | | 11.27 |
| System Loss | | 68.66 |
| Distribution | | 488.85 |
| Others | | 30.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 221.98 |
| Environmental Charge | 0.0025/kWh | 3.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 275.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 176.33 |
| Sub-Total | | 1,813.55 |
| CURRENT BILL - APRIL 2016 | | 15,159.32 |
| TOTAL AMOUNT DUE | | 15,159.32 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 11,602.41

Your monthly electricity consumption chart

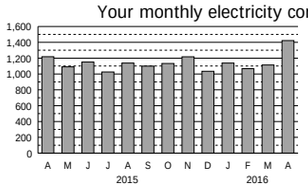


Avg Monthly Usage : 1,142.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,159.32 | | |
| Less : VAT | 1,036.01 | | |
| Amount Net of VAT | 14,123.31 | | |
| Less: BIR 2306 | 437.27 | | |
| BIR 2307 | 268.92 | VATable Sales | 14,123.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,417.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,036.01 | VAT Amount | 1,036.01 |
| TOTAL AMOUNT DUE | 14,453.13 | TOTAL SALES | 15,159.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4700/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300776402569

ESMAS,DINA V

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-86-998-7 | 3004310000-4 | 05/13/2016 | APRIL/2016 | 15,159.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30043100004*

BC21/9.1/4700/0/10/04-30-2016/91

8,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981442836814
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*98154100006*

1004665153
Date : 04-30-2016
BC21/9.1/4710/0406691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815410000-6
Collection Ref. Code : 1839-72-407-2

Customer Information----------
Name : ESMAS,MA. DIVINA T
Premise Address : 69 VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434405 GS6 | Pole No | : | 0406691 |
| Serial No | : | 65964191 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9103 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.73 | Registered | : | 240 |
| Conn Load | : | 1132 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,245.85 |
| Transmission Charge | 0.3552/kWh | 85.12 |
| System Loss Charge | 0.8598/kWh | 206.05 |
| Sub-Total | | 1,537.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 419.53 |
| Supply Charge | 0.4118/kWh | 98.69 |
| Metering Charge | 0.6989/kWh | 167.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 690.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.59 |
| Government Charges | | |
| Franchise Tax - Local | | 16.90 |
| Value Added Tax | | |
| Generation | | 73.66 |
| Transmission | | 1.90 |
| System Loss | | 11.56 |
| Distribution | | 82.89 |
| Others | | 5.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.41 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.72 |
| Sub-Total | | 306.18 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 2,559.50 |
| TOTAL AMOUNT DUE | | 2,559.50 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 2,514.47

Your monthly electricity consumption chart

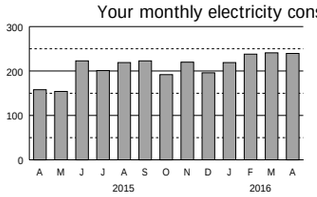


Avg Monthly Usage : 209.51kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,559.50 | | |
| Less : VAT | 175.11 | | |
| Amount Net of VAT | 2,384.39 | | |
| Less: BIR 2306 | 73.90 | | |
| BIR 2307 | 45.40 | VATable Sales | 2,384.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,265.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.11 | VAT Amount | 175.11 |
| TOTAL AMOUNT DUE | 2,440.20 | TOTAL SALES | 2,559.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4710/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981442836814

ESMAS,MA. DIVINA T
Premise Address : 69 VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-72-407-2 | 9815410000-6 | 05/13/2016 | APRIL/2016 | 2,559.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*98154100006*

BC21/9.1/4710/0/10/04-30-2016/91

8,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556686747795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668676

*55653100002*

Date : 04-30-2016

BC21/9.1/4720/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565310000-2

Collection Ref. Code : 1805-33-170-1

Customer Information----------

Name : ORAT,CELESTINO L

Premise Address : 362-M VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546643 GS6 | Pole No | : | 0406754 |
| Serial No | : | 20297717 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10112 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9901 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 508 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.53 |
| Government Charges | | |
| Franchise Tax - Local | | 14.88 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 269.64 |
| CURRENT BILL - APRIL 2016 | | 2,254.18 |
| TOTAL AMOUNT DUE | | 2,251.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,350.00

Your monthly electricity consumption chart

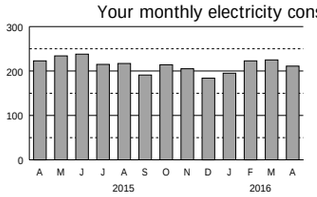


Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,254.18 | | |
| Less : VAT | 154.24 | | |
| Amount Net of VAT | 2,099.94 | | |
| Less: BIR 2306 | 65.11 | | |
| BIR 2307 | 39.99 | VATable Sales | 2,099.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,994.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.24 | VAT Amount | 154.24 |
| TOTAL AMOUNT DUE | 2,149.08 | TOTAL SALES | 2,254.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4720/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556686747795

ORAT,CELESTINO L

Premise Address : 362-M VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-170-1 | 5565310000-2 | 05/13/2016 | APRIL/2016 | 2,251.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55653100002*

BC21/9.1/4720/0/10/04-30-2016/91

8,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491048501852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669295

*49154100009*

Date : 04-30-2016

BC21/9.1/4730/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915410000-9

Collection Ref. Code : 1839-78-995-6

Customer Information----------

Name : LABATA,LURLEEN LOUELLA O

Premise Address : 362-M VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546321 GS6 | Pole No | : | 0406754 |
| Serial No | : | 20310692 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1307 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1306 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 334 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.6184/kWh | 0.62 |
| System Loss Charge | 0.8358/kWh | 0.84 |
| Sub-Total | | 6.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.11 |
| Surcharge | 0.02 of 87.50 | 1.75 |
| Sub-Total | | 1.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.12 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | 0.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 2.12 |
| CURRENT BILL - APRIL 2016 | | 18.50 |
| TOTAL AMOUNT DUE | | 18.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 88.00

Your monthly electricity consumption chart

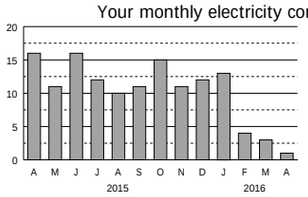


Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18.50 | | |
| Less : VAT | 1.53 | | |
| Amount Net of VAT | 16.97 | | |
| Less: BIR 2306 | 0.64 | | |
| BIR 2307 | 0.33 | VATable Sales | 16.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.53 | VAT Amount | 1.53 |
| TOTAL AMOUNT DUE | 17.53 | TOTAL SALES | 18.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4730/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491048501852

LABATA,LURLEEN LOUELLA O

Premise Address : 362-M VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-78-995-6 | 4915410000-9 | 05/13/2016 | APRIL/2016 | 18.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49154100009*

BC21/9.1/4730/0/10/04-30-2016/91

8,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156264942387

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668528

*15653100006*

Date : 04-30-2016

BC21/9.1/4740/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565310000-6

Collection Ref. Code : 1805-33-158-2

Customer Information----------

Name : TRINIDAD,LEAH S

Premise Address : BK 70 VISITACION ST,C/O ANNIE CONAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541823 GS6 | Pole No | : | 0406754 |
| Serial No | : | 56814902 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14674 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 0 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 3.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 207.20 |
| CURRENT BILL - APRIL 2016 | | 1,732.04 |
| TOTAL AMOUNT DUE | | 1,731.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 4,404.00

Your monthly electricity consumption chart

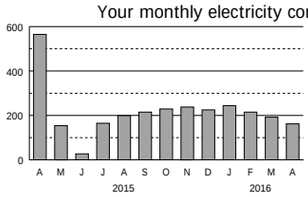


Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.04 | | |
| Less : VAT | 118.57 | | |
| Amount Net of VAT | 1,613.47 | | |
| Less: BIR 2306 | 50.06 | | |
| BIR 2307 | 30.73 | VATable Sales | 1,613.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.57 | VAT Amount | 118.57 |
| TOTAL AMOUNT DUE | 1,651.25 | TOTAL SALES | 1,732.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4740/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156264942387

TRINIDAD,LEAH S

Premise Address : BK 70 VISITACION ST,C/O ANNIE CONAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-158-2 | 1565310000-6 | 05/13/2016 | APRIL/2016 | 1,731.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15653100006*

BC21/9.1/4740/0/10/04-30-2016/91

8,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056686315987

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668836

*05653100007*

Date : 04-30-2016

BC21/9.1/4750/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565310000-7

Collection Ref. Code : 1805-33-155-8

Customer Information----------

Name : TRINIDAD,LEAH S

Premise Address : BK 70 VISITACION ST,C/O PRIMITIVA MERLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541812 GS6 | Pole No | : | 0406754 |
| Serial No | : | 225442450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13145 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 0 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,389.50 | 27.79 |
| Sub-Total | | 48.94 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 7.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 256.64 |
| CURRENT BILL - APRIL 2016 | | 2,147.01 |
| TOTAL AMOUNT DUE | | 2,147.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,389.38

Your monthly electricity consumption chart

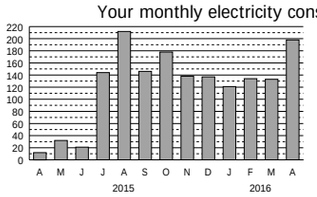


Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.01 | | |
| Less : VAT | 148.13 | | |
| Amount Net of VAT | 1,998.88 | | |
| Less: BIR 2306 | 62.51 | | |
| BIR 2307 | 38.09 | VATable Sales | 1,998.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,898.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.13 | VAT Amount | 148.13 |
| TOTAL AMOUNT DUE | 2,046.41 | TOTAL SALES | 2,147.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4750/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056686315987

TRINIDAD,LEAH S

Premise Address : BK 70 VISITACION ST,C/O PRIMITIVA MERLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-155-8 | 0565310000-7 | 05/13/2016 | APRIL/2016 | 2,147.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05653100007*

BC21/9.1/4750/0/10/04-30-2016/91

8,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356868821468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668014

*35653100004*

Date : 04-30-2016

BC21/9.1/4770/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565310000-4

Collection Ref. Code : 1805-33-164-7

Customer Information----------

Name : TRINIDAD,JOVELIANO

Premise Address : BK 70 VISITACION ST,C/O FELIX VILLAHERMOSA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541816 GS6 | Pole No | : | 0406754 |
| Serial No | : | 69895006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12184 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11672 |
| No of Days | : | 31 | Diff Rdg | : | 512 |
| Avg kWh/day | : | 16.52 | Registered | : | 512 |
| Conn Load | : | 0 | Billed kWh | : | 512 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,661.68 |
| Transmission Charge | 0.3552/kWh | 181.86 |
| System Loss Charge | 0.8598/kWh | 440.22 |
| Sub-Total | | 3,283.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 896.31 |
| Supply Charge | 0.4118/kWh | 210.84 |
| Metering Charge | 0.6989/kWh | 357.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,469.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 54.68 |
| Government Charges | | |
| Franchise Tax - Local | | 36.06 |
| Value Added Tax | | |
| Generation | | 157.33 |
| Transmission | | 4.05 |
| System Loss | | 24.72 |
| Distribution | | 176.40 |
| Others | | 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.93 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.49 |
| Sub-Total | | 653.38 |
| CURRENT BILL - APRIL 2016 | | 5,461.81 |
| TOTAL AMOUNT DUE | | 5,461.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,233.00

Your monthly electricity consumption chart

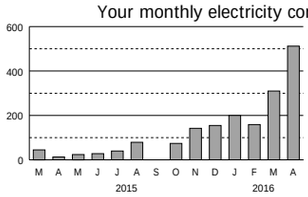


Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,461.81 | | |
| Less : VAT | 373.39 | | |
| Amount Net of VAT | 5,088.42 | | |
| Less: BIR 2306 | 157.59 | | |
| BIR 2307 | 96.89 | VATable Sales | 5,088.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,833.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 373.39 | VAT Amount | 373.39 |
| TOTAL AMOUNT DUE | 5,207.33 | TOTAL SALES | 5,461.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4770/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356868821468

TRINIDAD,JOVELIANO

Premise Address : BK 70 VISITACION ST,C/O FELIX VILLAHERMOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-164-7 | 3565310000-4 | 05/13/2016 | APRIL/2016 | 5,461.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35653100004*

BC21/9.1/4770/0/10/04-30-2016/91

8,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059703435371

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669667

*05904100004*

Date : 04-30-2016

BC21/9.1/4800/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590410000-4

Collection Ref. Code : 1843-74-209-8

Customer Information----------

Name : DINGDING,GIRLIE C

Premise Address : 362-L VISITACION ST. JONES AVE.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546309 GS6 | Pole No | : | 0406796 |
| Serial No | : | 73225921 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10284 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10256 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 904 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.6184/kWh | 17.32 |
| System Loss Charge | 0.8358/kWh | 23.40 |
| Sub-Total | | 186.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.99 |
| Sub-Total | | 2.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.39 |
| System Loss | | 1.28 |
| Distribution | | 10.21 |
| Others | | 0.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 36.51 |
| CURRENT BILL - APRIL 2016 | | 310.90 |
| TOTAL AMOUNT DUE | | 310.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 507.00

Your monthly electricity consumption chart

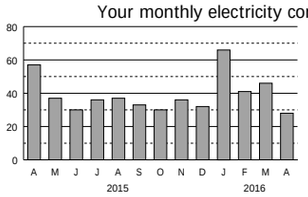


Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 310.90 | | |
| Less : VAT | 21.10 | | |
| Amount Net of VAT | 289.80 | | |
| Less: BIR 2306 | 8.98 | | |
| BIR 2307 | 5.53 | VATable Sales | 289.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 275.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.10 | VAT Amount | 21.10 |
| TOTAL AMOUNT DUE | 296.39 | TOTAL SALES | 310.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4800/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059703435371

DINGDING,GIRLIE C

Premise Address : 362-L VISITACION ST. JONES AVE.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-74-209-8 | 0590410000-4 | 05/13/2016 | APRIL/2016 | 310.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05904100004*

BC21/9.1/4800/0/10/04-30-2016/91

8,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646192242914
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664115

*64653100004*

Date : 04-30-2016

BC21/9.1/4810/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465310000-4

Collection Ref. Code : 1805-33-119-1

Customer Information----------

Name : REYES,L DELOS

Premise Address : 697 JONES ZARATAN,NR. ATTY. GABUYA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546331 GS6 | Pole No | : | 0406796 |
| Serial No | : | 75659551 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30698 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29883 |
| No of Days | : | 31 | Diff Rdg | : | 815 |
| Avg kWh/day | : | 26.29 | Registered | : | 815 |
| Conn Load | : | 0 | Billed kWh | : | 815 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,236.86 |
| Transmission Charge | 0.3552/kWh | 289.49 |
| System Loss Charge | 0.8598/kWh | 700.74 |
| Sub-Total | | 5,227.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,426.74 |
| Supply Charge | 0.4118/kWh | 335.62 |
| Metering Charge | 0.6989/kWh | 569.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,336.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,468.00 | 149.36 |
| Sub-Total | | 236.40 |
| Government Charges | | |
| Franchise Tax - Local | | 58.50 |
| Value Added Tax | | |
| Generation | | 250.46 |
| Transmission | | 6.45 |
| System Loss | | 39.35 |
| Distribution | | 280.44 |
| Others | | 35.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 127.22 |
| Environmental Charge | 0.0025/kWh | 2.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 157.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 101.06 |
| Sub-Total | | 1,058.86 |
| CURRENT BILL - APRIL 2016 | | 8,859.31 |
| TOTAL AMOUNT DUE | | 8,859.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 7,468.00

Your monthly electricity consumption chart

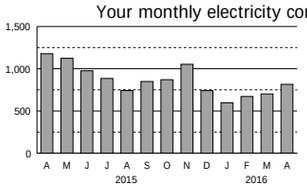


Avg Monthly Usage : 861.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,859.31 | | |
| Less : VAT | 612.09 | | |
| Amount Net of VAT | 8,247.22 | | |
| Less: BIR 2306 | 258.26 | | |
| BIR 2307 | 157.18 | VATable Sales | 8,247.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,831.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 612.09 | VAT Amount | 612.09 |
| TOTAL AMOUNT DUE | 8,443.87 | TOTAL SALES | 8,859.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4810/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646192242914

REYES,L DELOS
Premise Address : 697 JONES ZARATAN,NR. ATTY. GABUYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-119-1 | 6465310000-4 | 05/13/2016 | APRIL/2016 | 8,859.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64653100004*

BC21/9.1/4810/0/10/04-30-2016/91

8,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847366578400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663789

*84723100008*

Date : 04-30-2016

BC21/9.1/4820/0406803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472310000-8

Collection Ref. Code : 1837-42-953-7

Customer Information----------

Name : BACULI,ANDREA T M2

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465522 GS6 | Pole No | : | 0406803 |
| Serial No | : | 60777119 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4486 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4427 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 450 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 920.00 | 18.40 |
| Sub-Total | | - 147.27 |
| Government Charges | | |
| Franchise Tax - Local | | 3.04 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 10.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 63.34 |
| CURRENT BILL - APRIL 2016 | | 468.31 |
| TOTAL AMOUNT DUE | | 467.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 921.00

Your monthly electricity consumption chart

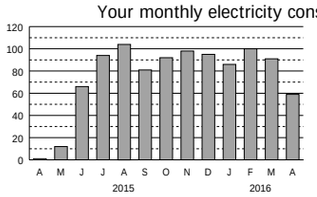


Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 468.31 | | |
| Less : VAT | 32.19 | | |
| Amount Net of VAT | 436.12 | | |
| Less: BIR 2306 | 13.65 | | |
| BIR 2307 | 8.16 | VATable Sales | 436.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 414.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.19 | VAT Amount | 32.19 |
| TOTAL AMOUNT DUE | 446.50 | TOTAL SALES | 468.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4820/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847366578400

BACULI,ANDREA T M2

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-953-7 | 8472310000-8 | 05/13/2016 | APRIL/2016 | 467.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84723100008*

BC21/9.1/4820/0/10/04-30-2016/91

8,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947020265572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664691

*94723100007*

Date : 04-30-2016

BC21/9.1/4830/0406803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472310000-7

Collection Ref. Code : 1837-42-956-1

Customer Information----------

Name : BACULI,ANDREA T M3

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 436237 GS6 | Pole No | : | 0406803 |
| Serial No | : | 73447243 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5096 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 450 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,246.00 | 44.92 |
| Sub-Total | | 65.96 |
| Government Charges | | |
| Franchise Tax - Local | | 14.24 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 9.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 257.56 |
| CURRENT BILL - APRIL 2016 | | 2,155.66 |
| TOTAL AMOUNT DUE | | 2,154.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,247.00

Your monthly electricity consumption chart

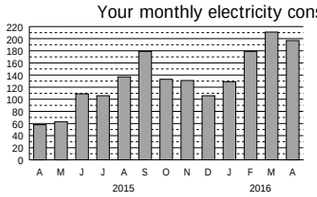


Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,155.66 | | |
| Less : VAT | 149.47 | | |
| Amount Net of VAT | 2,006.19 | | |
| Less: BIR 2306 | 63.08 | | |
| BIR 2307 | 38.25 | VATable Sales | 2,006.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,904.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.47 | VAT Amount | 149.47 |
| TOTAL AMOUNT DUE | 2,054.33 | TOTAL SALES | 2,155.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4830/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947020265572

BACULI,ANDREA T M3

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-956-1 | 9472310000-7 | 05/13/2016 | APRIL/2016 | 2,154.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94723100007*

BC21/9.1/4830/0/10/04-30-2016/91

8,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747088530264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664368

*74723100009*

Date : 04-30-2016

BC21/9.1/4840/0406803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472310000-9

Collection Ref. Code : 1837-42-950-2

Customer Information----------

Name : BACULI,ANDREA T M1

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500448 GS6 | Pole No | : | 0406803 |
| Serial No | : | 58724802 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5287 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5199 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 450 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Surcharge | 0.02 of 951.50 | 19.03 |
| Sub-Total | | - 63.09 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 3.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 107.11 |
| CURRENT BILL - APRIL 2016 | | 865.21 |
| TOTAL AMOUNT DUE | | 864.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 952.00

Your monthly electricity consumption chart

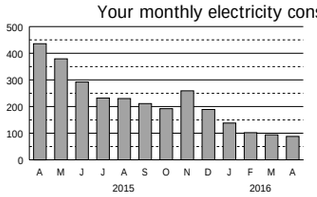


Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 865.21 | | |
| Less : VAT | 59.51 | | |
| Amount Net of VAT | 805.70 | | |
| Less: BIR 2306 | 25.15 | | |
| BIR 2307 | 15.28 | VATable Sales | 805.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 765.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.51 | VAT Amount | 59.51 |
| TOTAL AMOUNT DUE | 824.78 | TOTAL SALES | 865.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4840/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747088530264

BACULI,ANDREA T M1

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-950-2 | 7472310000-9 | 05/13/2016 | APRIL/2016 | 864.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74723100009*

BC21/9.1/4840/0/10/04-30-2016/91

8,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346886500733

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663398

*34653100007*

Date : 04-30-2016

BC21/9.1/4880/0406824/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465310000-7

Collection Ref. Code : 1805-33-110-8

Customer Information----------

Name : JUANILLO,C - UP

Premise Address : 362V JONES AVENUE,NR. ATTY. GABUYA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524667 GS6 | Pole No | : | 0406824 |
| Serial No | : | 26166777 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66652 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65320 |
| No of Days | : | 31 | Diff Rdg | : | 1332 |
| Avg kWh/day | : | 42.97 | Registered | : | 1332 |
| Conn Load | : | 992 | Billed kWh | : | 1332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,924.54 |
| Transmission Charge | 0.3552/kWh | 473.13 |
| System Loss Charge | 0.8598/kWh | 1,145.25 |
| Sub-Total | | 8,542.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,331.80 |
| Supply Charge | 0.4118/kWh | 548.52 |
| Metering Charge | 0.6989/kWh | 930.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,816.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 142.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 142.24 |
| Government Charges | | |
| Franchise Tax - Local | | 93.76 |
| Value Added Tax | | |
| Generation | | 409.34 |
| Transmission | | 10.55 |
| System Loss | | 64.31 |
| Distribution | | 457.95 |
| Others | | 28.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 207.92 |
| Environmental Charge | 0.0025/kWh | 3.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 258.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 165.17 |
| Sub-Total | | 1,698.79 |
| CURRENT BILL - APRIL 2016 | | 14,200.20 |
| TOTAL AMOUNT DUE | | 14,200.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11,248.42

Your monthly electricity consumption chart

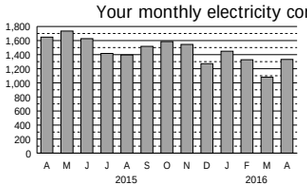


Avg Monthly Usage : 1,456.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,200.20 | | |
| Less : VAT | 970.47 | | |
| Amount Net of VAT | 13,229.73 | | |
| Less: BIR 2306 | 409.60 | | |
| BIR 2307 | 251.90 | VATable Sales | 13,229.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,568.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 970.47 | VAT Amount | 970.47 |
| TOTAL AMOUNT DUE | 13,538.70 | TOTAL SALES | 14,200.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4880/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346886500733

JUANILLO,C - UP

Premise Address : 362V JONES AVENUE,NR. ATTY. GABUYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-110-8 | 3465310000-7 | 05/13/2016 | APRIL/2016 | 14,200.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34653100007*

BC21/9.1/4880/0/10/04-30-2016/91

8,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284587406207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665571

*28464100008*

Date : 04-30-2016

BC21/9.1/4890/0406824/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846410000-8

Collection Ref. Code : 1825-55-719-5

Customer Information----------

Name : ABATAYO,CAMELO JR M

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546601 GS6 | Pole No | : | 0406824 |
| Serial No | : | 63532167 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16342 |
| No of Days | : | 31 | Diff Rdg | : | 467 |
| Avg kWh/day | : | 15.07 | Registered | : | 467 |
| Conn Load | : | 100 | Billed kWh | : | 467 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,427.75 |
| Transmission Charge | 0.3552/kWh | 165.88 |
| System Loss Charge | 0.8598/kWh | 401.53 |
| Sub-Total | | 2,995.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 817.53 |
| Supply Charge | 0.4118/kWh | 192.31 |
| Metering Charge | 0.6989/kWh | 326.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,341.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,919.50 | 78.39 |
| Sub-Total | | 128.26 |
| Government Charges | | |
| Franchise Tax - Local | | 33.48 |
| Value Added Tax | | |
| Generation | | 143.50 |
| Transmission | | 3.70 |
| System Loss | | 22.54 |
| Distribution | | 160.95 |
| Others | | 19.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.89 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.91 |
| Sub-Total | | 606.05 |
| CURRENT BILL - APRIL 2016 | | 5,070.70 |
| TOTAL AMOUNT DUE | | 5,070.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,920.00

Your monthly electricity consumption chart

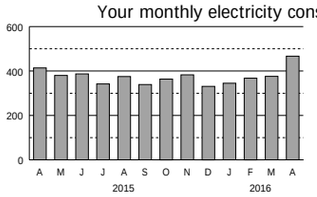


Avg Monthly Usage : 374.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,070.70 | | |
| Less : VAT | 350.10 | | |
| Amount Net of VAT | 4,720.60 | | |
| Less: BIR 2306 | 147.72 | | |
| BIR 2307 | 89.96 | VATable Sales | 4,720.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,482.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 350.10 | VAT Amount | 350.10 |
| TOTAL AMOUNT DUE | 4,833.02 | TOTAL SALES | 5,070.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4890/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284587406207

ABATAYO,CAMELO JR M

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-55-719-5 | 2846410000-8 | 05/13/2016 | APRIL/2016 | 5,070.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28464100008*

BC21/9.1/4890/0/10/04-30-2016/91

8,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336187937910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659372

*33653100009*

Date : 04-30-2016

BC21/9.1/4900/0406824/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365310000-9

Collection Ref. Code : 1805-32-989-8

Customer Information----------

Name : CANEDO,FELISA -TM

Premise Address : 362 VISITACION ST SAMBAG,II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546337 GS6 | Pole No | : | 0406824 |
| Serial No | : | 56614952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8465 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 0 | Billed kWh | : | 159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 278.35 |
| Supply Charge | 0.4118/kWh | 65.48 |
| Metering Charge | 0.6989/kWh | 111.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 459.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.82 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.72 |
| Sub-Total | | 203.39 |
| CURRENT BILL - APRIL 2016 | | 1,700.10 |
| TOTAL AMOUNT DUE | | 1,700.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 985.88

Your monthly electricity consumption chart

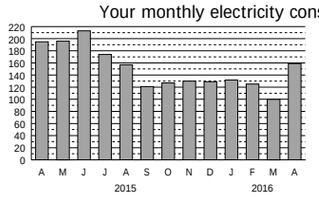


Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.10 | | |
| Less : VAT | 116.41 | | |
| Amount Net of VAT | 1,583.69 | | |
| Less: BIR 2306 | 49.13 | | |
| BIR 2307 | 30.16 | VATable Sales | 1,583.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,504.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.41 | VAT Amount | 116.41 |
| TOTAL AMOUNT DUE | 1,620.81 | TOTAL SALES | 1,700.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4900/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336187937910

CANEDO,FELISA -TM

Premise Address : 362 VISITACION ST SAMBAG,II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-989-8 | 3365310000-9 | 05/13/2016 | APRIL/2016 | 1,700.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33653100009*

BC21/9.1/4900/0/10/04-30-2016/91

8,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295405785538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671899

*29503100009*

Date : 04-30-2016

BC21/9.1/4910/0406824/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950310000-9

Collection Ref. Code : 1835-69-356-3

Customer Information----------

Name : ITONG,ADOLFO Q TM

Premise Address : VISITACION ST,3RD ROAD DEAD END

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546636 GS6 | Pole No | : | 0406824 |
| Serial No | : | 52826873 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17230 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16906 |
| No of Days | : | 31 | Diff Rdg | : | 324 |
| Avg kWh/day | : | 10.45 | Registered | : | 324 |
| Conn Load | : | 950 | Billed kWh | : | 324 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,684.35 |
| Transmission Charge | 0.3552/kWh | 115.08 |
| System Loss Charge | 0.8598/kWh | 278.58 |
| Sub-Total | | 2,078.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 567.19 |
| Supply Charge | 0.4118/kWh | 133.42 |
| Metering Charge | 0.6989/kWh | 226.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 932.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.60 |
| Government Charges | | |
| Franchise Tax - Local | | 22.83 |
| Value Added Tax | | |
| Generation | | 99.57 |
| Transmission | | 2.57 |
| System Loss | | 15.64 |
| Distribution | | 111.85 |
| Others | | 6.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.57 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.18 |
| Sub-Total | | 413.70 |
| CURRENT BILL - APRIL 2016 | | 3,458.36 |
| TOTAL AMOUNT DUE | | 3,457.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,962.53

Your monthly electricity consumption chart

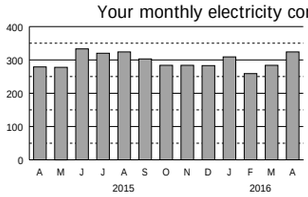


Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,458.36 | | |
| Less : VAT | 236.52 | | |
| Amount Net of VAT | 3,221.84 | | |
| Less: BIR 2306 | 99.83 | | |
| BIR 2307 | 61.35 | VATable Sales | 3,221.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,060.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 236.52 | VAT Amount | 236.52 |
| TOTAL AMOUNT DUE | 3,297.18 | TOTAL SALES | 3,458.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4910/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295405785538

ITONG,ADOLFO Q TM

Premise Address : VISITACION ST,3RD ROAD DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-69-356-3 | 2950310000-9 | 05/13/2016 | APRIL/2016 | 3,457.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29503100009*

BC21/9.1/4910/0/10/04-30-2016/91

8,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970819409133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659174

*97083100004*

Date : 04-30-2016

BC21/9.1/4930/0406824/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708310000-4

Collection Ref. Code : 1821-22-656-9

Customer Information----------

Name : MONTECILLO,PLARIDELA F -M4

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546320 GS6 | Pole No | : | 0406824 |
| Serial No | : | 58044993 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1764 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1735 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 1080 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 106.00 | 2.12 |
| Sub-Total | | - 175.96 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.29 |
| CURRENT BILL - APRIL 2016 | | 120.30 |
| TOTAL AMOUNT DUE | | 120.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 106.21

Your monthly electricity consumption chart

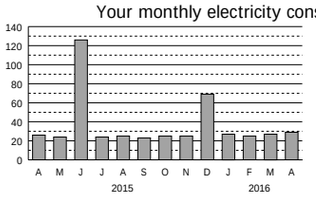


Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 120.30 | | |
| Less : VAT | 7.74 | | |
| Amount Net of VAT | 112.56 | | |
| Less: BIR 2306 | 3.34 | | |
| BIR 2307 | 1.98 | VATable Sales | 112.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 107.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.74 | VAT Amount | 7.74 |
| TOTAL AMOUNT DUE | 114.98 | TOTAL SALES | 120.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4930/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970819409133

MONTECILLO,PLARIDELA F -M4

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-22-656-9 | 9708310000-4 | 05/13/2016 | APRIL/2016 | 120.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97083100004*

BC21/9.1/4930/0/10/04-30-2016/91

8,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918876773414
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666944

*91853100005*

Date : 04-30-2016

BC21/9.1/4940/0406824/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185310000-5

Collection Ref. Code : 1819-62-512-5

Customer Information----------

Name : MONTECILLO,PLARIDELA -M3

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546328 GS6 | Pole No | : | 0406824 |
| Serial No | : | 93542875 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18469 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17964 |
| No of Days | : | 31 | Diff Rdg | : | 505 |
| Avg kWh/day | : | 16.29 | Registered | : | 505 |
| Conn Load | : | 1080 | Billed kWh | : | 505 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,625.29 |
| Transmission Charge | 0.3552/kWh | 179.38 |
| System Loss Charge | 0.8598/kWh | 434.20 |
| Sub-Total | | 3,238.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 884.05 |
| Supply Charge | 0.4118/kWh | 207.96 |
| Metering Charge | 0.6989/kWh | 352.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,449.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,950.50 | 79.01 |
| Sub-Total | | 132.94 |
| Government Charges | | |
| Franchise Tax - Local | | 36.16 |
| Value Added Tax | | |
| Generation | | 155.19 |
| Transmission | | 4.00 |
| System Loss | | 24.37 |
| Distribution | | 173.99 |
| Others | | 20.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.83 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.62 |
| Sub-Total | | 654.58 |
| CURRENT BILL - APRIL 2016 | | 5,476.34 |
| TOTAL AMOUNT DUE | | 5,475.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,950.79

Your monthly electricity consumption chart

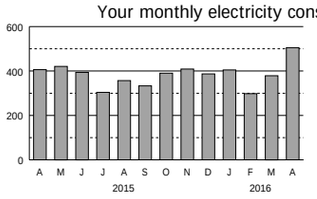


Avg Monthly Usage : 383.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,476.34 | | |
| Less : VAT | 377.84 | | |
| Amount Net of VAT | 5,098.50 | | |
| Less: BIR 2306 | 159.42 | | |
| BIR 2307 | 97.16 | VATable Sales | 5,098.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,841.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 377.84 | VAT Amount | 377.84 |
| TOTAL AMOUNT DUE | 5,219.76 | TOTAL SALES | 5,476.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4940/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918876773414

MONTECILLO,PLARIDELA -M3
Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-62-512-5 | 9185310000-5 | 05/13/2016 | APRIL/2016 | 5,475.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91853100005*

BC21/9.1/4940/0/10/04-30-2016/91

8,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444338008915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663097

*44403100009*

Date : 04-30-2016

BC21/9.1/4990/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440310000-9

Collection Ref. Code : 1835-57-716-4

Customer Information----------

Name : PATIGAYON,ANITA O M2

Premise Address : VISITACION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546603 GS6 | Pole No | : | 0406754 |
| Serial No | : | 93547659 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4986 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4774 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 760 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,614.00 | 32.28 |
| Sub-Total | | 54.92 |
| Government Charges | | |
| Franchise Tax - Local | | 15.20 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 8.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 275.08 |
| CURRENT BILL - APRIL 2016 | | 2,301.28 |
| TOTAL AMOUNT DUE | | 2,295.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,620.00

Your monthly electricity consumption chart

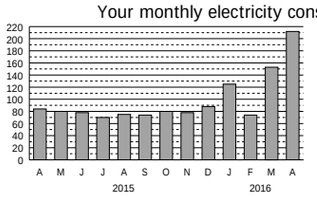


Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,301.28 | | |
| Less : VAT | 158.87 | | |
| Amount Net of VAT | 2,142.41 | | |
| Less: BIR 2306 | 67.05 | | |
| BIR 2307 | 40.83 | VATable Sales | 2,142.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,034.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.87 | VAT Amount | 158.87 |
| TOTAL AMOUNT DUE | 2,193.40 | TOTAL SALES | 2,301.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4990/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444338008915

PATIGAYON,ANITA O M2

Premise Address : VISITACION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-57-716-4 | 4440310000-9 | 05/13/2016 | APRIL/2016 | 2,295.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44403100009*

BC21/9.1/4990/0/10/04-30-2016/91

8,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644801795226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663186

*64403100007*

Date : 04-30-2016

BC21/9.1/4990/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440310000-7

Collection Ref. Code : 1835-57-722-9

Customer Information----------

Name : PATIGAYON,ANITA O M4

Premise Address : VISITACION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546593 GS6 | Pole No | : | 0406754 |
| Serial No | : | 65600706 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7528 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7106 |
| No of Days | : | 31 | Diff Rdg | : | 422 |
| Avg kWh/day | : | 13.61 | Registered | : | 422 |
| Conn Load | : | 760 | Billed kWh | : | 422 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,193.81 |
| Transmission Charge | 0.3552/kWh | 149.89 |
| System Loss Charge | 0.8598/kWh | 362.84 |
| Sub-Total | | 2,706.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 738.75 |
| Supply Charge | 0.4118/kWh | 173.78 |
| Metering Charge | 0.6989/kWh | 294.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,212.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,668.50 | 93.37 |
| Sub-Total | | 138.44 |
| Government Charges | | |
| Franchise Tax - Local | | 30.43 |
| Value Added Tax | | |
| Generation | | 129.68 |
| Transmission | | 3.34 |
| System Loss | | 20.38 |
| Distribution | | 145.50 |
| Others | | 20.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.88 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.33 |
| Sub-Total | | 550.64 |
| CURRENT BILL - APRIL 2016 | | 4,608.09 |
| TOTAL AMOUNT DUE | | 4,607.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,669.00

Your monthly electricity consumption chart

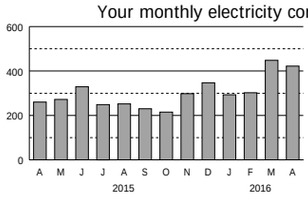


Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,608.09 | | |
| Less : VAT | 319.16 | | |
| Amount Net of VAT | 4,288.93 | | |
| Less: BIR 2306 | 134.66 | | |
| BIR 2307 | 81.76 | VATable Sales | 4,288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,072.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 319.16 | VAT Amount | 319.16 |
| TOTAL AMOUNT DUE | 4,391.67 | TOTAL SALES | 4,608.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4990/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644801795226

PATIGAYON,ANITA O M4

Premise Address : VISITACION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-57-722-9 | 6440310000-7 | 05/13/2016 | APRIL/2016 | 4,607.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64403100007*

BC21/9.1/4990/0/10/04-30-2016/91

8,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544316781354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663095

*54403100008*

Date : 04-30-2016

BC21/9.1/4991/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440310000-8

Collection Ref. Code : 1835-57-719-9

Customer Information----------

Name : PATIGAYON,ANITA O M3

Premise Address : VISITACION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127011 | Pole No | : | 0406754 |
| Serial No | : | 40080341 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1374 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1014 |
| No of Days | : | 31 | Diff Rdg | : | 360 |
| Avg kWh/day | : | 11.61 | Registered | : | 360 |
| Conn Load | : | 760 | Billed kWh | : | 360 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,871.50 |
| Transmission Charge | 0.3552/kWh | 127.87 |
| System Loss Charge | 0.8598/kWh | 309.53 |
| Sub-Total | | 2,308.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 630.22 |
| Supply Charge | 0.4118/kWh | 148.25 |
| Metering Charge | 0.6989/kWh | 251.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,035.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,123.00 | 62.46 |
| Sub-Total | | 100.90 |
| Government Charges | | |
| Franchise Tax - Local | | 25.84 |
| Value Added Tax | | |
| Generation | | 110.64 |
| Transmission | | 2.85 |
| System Loss | | 17.38 |
| Distribution | | 124.21 |
| Others | | 15.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.20 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.64 |
| Sub-Total | | 467.64 |
| CURRENT BILL - APRIL 2016 | | 3,912.51 |
| TOTAL AMOUNT DUE | | 3,910.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,125.00

Your monthly electricity consumption chart

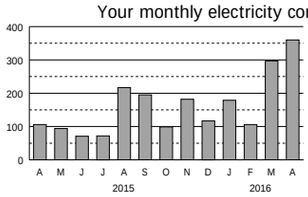


Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,912.51 | | |
| Less : VAT | 270.29 | | |
| Amount Net of VAT | 3,642.22 | | |
| Less: BIR 2306 | 114.04 | | |
| BIR 2307 | 69.41 | VATable Sales | 3,642.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,458.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 270.29 | VAT Amount | 270.29 |
| TOTAL AMOUNT DUE | 3,729.06 | TOTAL SALES | 3,912.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4991/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544316781354

PATIGAYON,ANITA O M3

Premise Address : VISITACION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-57-719-9 | 5440310000-8 | 05/13/2016 | APRIL/2016 | 3,910.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54403100008*

BC21/9.1/4991/0/10/04-30-2016/91

8,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744148530521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662955

*74403100006*

Date : 04-30-2016

BC21/9.1/4992/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440310000-6

Collection Ref. Code : 1835-57-725-3

Customer Information----------

Name : PATIGAYON,ANITA O M5

Premise Address : VISITACION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546619 GS6 | Pole No | : | 0406754 |
| Serial No | : | 52438795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3787 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3693 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 760 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Sub-Total | | - 43.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 115.48 |
| CURRENT BILL - APRIL 2016 | | 948.49 |
| TOTAL AMOUNT DUE | | 948.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,051.00

Your monthly electricity consumption chart

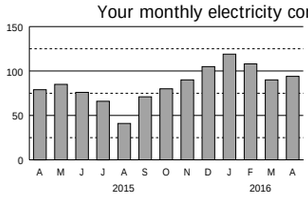


Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.49 | | |
| Less : VAT | 64.44 | | |
| Amount Net of VAT | 884.05 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.79 | VATable Sales | 884.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.44 | VAT Amount | 64.44 |
| TOTAL AMOUNT DUE | 904.48 | TOTAL SALES | 948.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4992/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744148530521

PATIGAYON,ANITA O M5

Premise Address : VISITACION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-57-725-3 | 7440310000-6 | 05/13/2016 | APRIL/2016 | 948.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74403100006*

BC21/9.1/4992/0/10/04-30-2016/91

8,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844044194734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662324

*84403100005*

Date : 04-30-2016

BC21/9.1/4993/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440310000-5

Collection Ref. Code : 1835-57-728-8

Customer Information----------

Name : PATIGAYON,ANITA O M6

Premise Address : VISITACION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546605 GS6 | Pole No | : | 0406754 |
| Serial No | : | 53508632 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4378 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4329 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 760 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 433.50 | 8.67 |
| Sub-Total | | - 175.12 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 47.93 |
| CURRENT BILL - APRIL 2016 | | 332.28 |
| TOTAL AMOUNT DUE | | 331.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 434.00

Your monthly electricity consumption chart

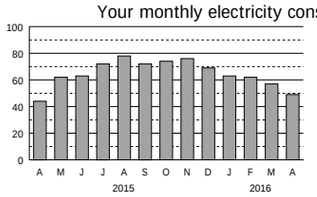


Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 332.28 | | |
| Less : VAT | 22.45 | | |
| Amount Net of VAT | 309.83 | | |
| Less: BIR 2306 | 9.56 | | |
| BIR 2307 | 5.73 | VATable Sales | 309.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.45 | VAT Amount | 22.45 |
| TOTAL AMOUNT DUE | 316.99 | TOTAL SALES | 332.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4993/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844044194734

PATIGAYON,ANITA O M6

Premise Address : VISITACION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-57-728-8 | 8440310000-5 | 05/13/2016 | APRIL/2016 | 331.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84403100005*

BC21/9.1/4993/0/10/04-30-2016/91

8,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685174406687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666393

*68503100007*

Date : 04-30-2016

BC21/9.1/4994/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850310000-7

Collection Ref. Code : 1835-68-311-8

Customer Information----------

Name : PATIGAYON,ANITA O M7

Premise Address : 362 VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541819 GS6 | Pole No | : | 0406754 |
| Serial No | : | 94187778 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3502 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3437 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 760 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Sub-Total | | - 121.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.59 |
| TOTAL AMOUNT DUE | | 558.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 529.00

Your monthly electricity consumption chart

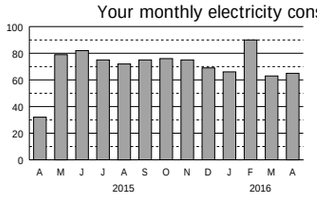


Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.59 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.92 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.85 | TOTAL SALES | 558.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4994/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685174406687

PATIGAYON,ANITA O M7

Premise Address : 362 VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-68-311-8 | 6850310000-7 | 05/13/2016 | APRIL/2016 | 558.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68503100007*

BC21/9.1/4994/0/10/04-30-2016/91

8,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756041537674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668758

*75653100000*

Date : 04-30-2016

BC21/9.1/5010/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565310000-0

Collection Ref. Code : 1805-33-179-5

Customer Information----------

Name : ORAT,LYCESTER P

Premise Address : VICITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546598 GS6 | Pole No | : | 0406754 |
| Serial No | : | 82175149 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9500 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 0 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,724.50 | 34.49 |
| Sub-Total | | 56.06 |
| Government Charges | | |
| Franchise Tax - Local | | 14.51 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 262.62 |
| CURRENT BILL - APRIL 2016 | | 2,197.21 |
| TOTAL AMOUNT DUE | | 2,196.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,725.00

Your monthly electricity consumption chart

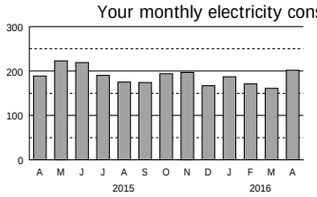


Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,197.21 | | |
| Less : VAT | 151.87 | | |
| Amount Net of VAT | 2,045.34 | | |
| Less: BIR 2306 | 64.07 | | |
| BIR 2307 | 38.98 | VATable Sales | 2,045.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,942.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.87 | VAT Amount | 151.87 |
| TOTAL AMOUNT DUE | 2,094.16 | TOTAL SALES | 2,197.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/5010/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756041537674

ORAT,LYCESTER P

Premise Address : VICITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-179-5 | 7565310000-0 | 05/13/2016 | APRIL/2016 | 2,196.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75653100000*

BC21/9.1/5010/0/10/04-30-2016/91

8,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279196958666
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*27933100003*

1004663244
Date : 04-30-2016
BC21/9.1/5020/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793310000-3
Collection Ref. Code : 1837-82-308-1

Customer Information----------
Name : CALUMPANG,ROGELIO A DR
Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546591 GS6 | Pole No | : | 0406754 |
| Serial No | : | 63109963 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7125 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 100 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,528.00 | 30.56 |
| Sub-Total | | 48.51 |
| Government Charges | | |
| Franchise Tax - Local | | 12.09 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 7.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 218.73 |
| CURRENT BILL - APRIL 2016 | | 1,830.42 |
| TOTAL AMOUNT DUE | | 1,829.53 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 1,529.00

Your monthly electricity consumption chart

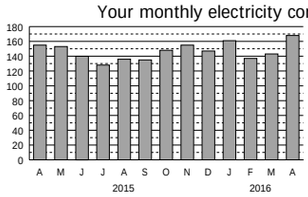


Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,830.42 | | |
| Less : VAT | 126.60 | | |
| Amount Net of VAT | 1,703.82 | | |
| Less: BIR 2306 | 53.41 | | |
| BIR 2307 | 32.48 | VATable Sales | 1,703.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,617.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.60 | VAT Amount | 126.60 |
| TOTAL AMOUNT DUE | 1,744.53 | TOTAL SALES | 1,830.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/5020/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279196958666

CALUMPANG,ROGELIO A DR
Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-82-308-1 | 2793310000-3 | 05/13/2016 | APRIL/2016 | 1,829.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*27933100003*

BC21/9.1/5020/0/10/04-30-2016/91

8,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021116687107

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *02144100001*

BILLING STATEMENT

1004667477

Date : 04-30-2016

BC21/9.1/5040/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214410000-1

Collection Ref. Code : 1839-41-662-9

Customer Information----------

Name : MEDEL,VICK ANTONIO L

Premise Address : VISITACION ST #362

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546673 GS6 | Pole No | : | 0406754 |
| Serial No | : | 54656216 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13958 |
| No of Days | : | 31 | Diff Rdg | : | 588 |
| Avg kWh/day | : | 18.97 | Registered | : | 588 |
| Conn Load | : | 310 | Billed kWh | : | 588 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,056.78 |
| Transmission Charge | 0.3552/kWh | 208.86 |
| System Loss Charge | 0.8598/kWh | 505.56 |
| Sub-Total | | 3,771.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,029.35 |
| Supply Charge | 0.4118/kWh | 242.14 |
| Metering Charge | 0.6989/kWh | 410.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,687.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 62.79 |
| Government Charges | | |
| Franchise Tax - Local | | 41.41 |
| Value Added Tax | | |
| Generation | | 180.71 |
| Transmission | | 4.66 |
| System Loss | | 28.39 |
| Distribution | | 202.49 |
| Others | | 12.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.78 |
| Environmental Charge | 0.0025/kWh | 1.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 113.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.91 |
| Sub-Total | | 750.27 |
| CURRENT BILL - APRIL 2016 | | 6,271.70 |
| TOTAL AMOUNT DUE | | 6,271.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,502.77

Your monthly electricity consumption chart

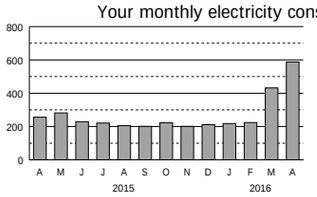


Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,271.70 | | |
| Less : VAT | 428.75 | | |
| Amount Net of VAT | 5,842.95 | | |
| Less: BIR 2306 | 180.96 | | |
| BIR 2307 | 111.26 | VATable Sales | 5,842.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,550.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 428.75 | VAT Amount | 428.75 |
| TOTAL AMOUNT DUE | 5,979.48 | TOTAL SALES | 6,271.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/5040/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021116687107

MEDEL,VICK ANTONIO L

Premise Address : VISITACION ST #362

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-41-662-9 | 0214410000-1 | 05/13/2016 | APRIL/2016 | 6,271.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02144100001*

BC21/9.1/5040/0/10/04-30-2016/91

8,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656339752126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668583

*65653100001*

Date : 04-30-2016

BC21/9.1/5050/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565310000-1

Collection Ref. Code : 1805-33-173-6

Customer Information----------

Name : ORAT,SEGUNDO

Premise Address : BK 362 K JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546635 GS6 | Pole No | : | 0406754 |
| Serial No | : | 52447634 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2604 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 0 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 550.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 280.96

Your monthly electricity consumption chart

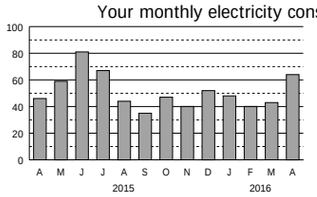


Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/5050/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656339752126

ORAT,SEGUNDO

Premise Address : BK 362 K JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-173-6 | 6565310000-1 | 05/13/2016 | APRIL/2016 | 550.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65653100001*

BC21/9.1/5050/0/10/04-30-2016/91

8,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690158825995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668422

*69084303374*

Date : 04-30-2016

BC21/18.0/0/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908430337-4

Collection Ref. Code : 1863-54-011-3

Customer Information----------

Name : PABRO,ALMA FE UBA

Premise Address : 400 VISITACION ST.,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037173 | Pole No | : | 0421402 |
| Serial No | : | 126812451 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 118 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 84 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 346 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 186.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 210.00

Your monthly electricity consumption chart

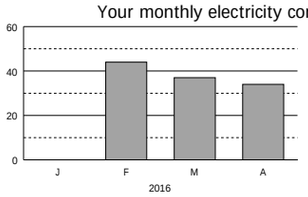


Avg Monthly Usage : 28.75kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/0/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690158825995

PABRO,ALMA FE UBA

Premise Address : 400 VISITACION ST.,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-54-011-3 | 6908430337-4 | 05/13/2016 | APRIL/2016 | 186.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69084303374*

BC21/18.0/0/0/10/04-30-2016/91

8,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290065205225

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*29024100009*

BILLING STATEMENT

1004669325

Date : 04-30-2016

BC21/18.0/4/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902410000-9

Collection Ref. Code : 1843-87-842-9

Customer Information----------

Name : ABINES,NELYN G

Premise Address : 102 B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024705 | Pole No | : | 0178574 |
| Serial No | : | 121757886 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 654 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 245.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 239.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2014 - 40.00

Your monthly electricity consumption chart

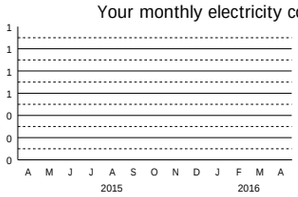


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290065205225

ABINES,NELYN G

Premise Address : 102 B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-87-842-9 | 2902410000-9 | 05/13/2016 | APRIL/2016 | - 239.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29024100009*

BC21/18.0/4/0/10/04-30-2016/91

8,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716579361396

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665779

*71653100009*

Date : 04-30-2016

BC21/18.0/7/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165310000-9

Collection Ref. Code : 1805-32-803-4

Customer Information----------

Name : MANGUBAT,JOSEFA

Premise Address : VISITACION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071898 | Pole No | : | 0421325 |
| Serial No | : | 40042233 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 20.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 21.00 | 0.42 |
| Sub-Total | | 0.42 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.70 |
| CURRENT BILL - APRIL 2016 | | 6.12 |
| TOTAL AMOUNT DUE | | 26.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 27, 2012 - 7.79

Your monthly electricity consumption chart

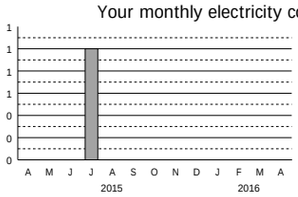


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.12 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 5.46 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 5.73 | TOTAL SALES | 6.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/7/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716579361396

MANGUBAT,JOSEFA

Premise Address : VISITACION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-803-4 | 7165310000-9 | 05/13/2016 | APRIL/2016 | 26.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71653100009*

BC21/18.0/7/0/10/04-30-2016/91

8,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726126821102

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670483

*72633100002*

Date : 04-30-2016

BC21/18.0/50/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263310000-2

Collection Ref. Code : 1829-18-128-9

Customer Information----------

Name : RELLANO,SABRINA I

Premise Address : SITIO MAHARLIKA SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543751 GS6 | Pole No | : | 0179664 |
| Serial No | : | 53347698 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1804 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1748 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 100 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 308.50 | 6.17 |
| Sub-Total | | - 151.15 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.68 |
| CURRENT BILL - APRIL 2016 | | 431.92 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 323.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 309.00

Your monthly electricity consumption chart

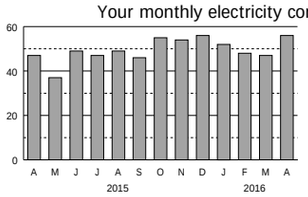


Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 431.92 | | |
| Less : VAT | 29.21 | | |
| Amount Net of VAT | 402.71 | | |
| Less: BIR 2306 | 12.39 | | |
| BIR 2307 | 7.52 | VATable Sales | 402.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.21 | VAT Amount | 29.21 |
| TOTAL AMOUNT DUE | 412.01 | TOTAL SALES | 431.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/50/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726126821102

RELLANO,SABRINA I
Premise Address : SITIO MAHARLIKA SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-18-128-9 | 7263310000-2 | 05/13/2016 | APRIL/2016 | 323.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72633100002*

BC21/18.0/50/0/10/04-30-2016/91

8,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425794205475

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669204

*42523100008*

Date : 04-30-2016

BC21/18.0/60/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252310000-8

Collection Ref. Code : 1827-72-656-3

Customer Information----------

Name : POVADORA,MERLA A

Premise Address : 243 F B RODRIGUEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543365 GS6 | Pole No | : | 0179664 |
| Serial No | : | 71957421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2042 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1996 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 100 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Surcharge | 0.02 of 411.00 | 8.22 |
| Sub-Total | | - 164.44 |
| Government Charges | | |
| Franchise Tax - Local | | 2.00 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 45.01 |
| CURRENT BILL - APRIL 2016 | | 312.22 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 205.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 410.00

Your monthly electricity consumption chart

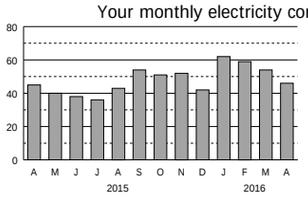


Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 312.22 | | |
| Less : VAT | 21.10 | | |
| Amount Net of VAT | 291.12 | | |
| Less: BIR 2306 | 8.99 | | |
| BIR 2307 | 5.38 | VATable Sales | 291.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 276.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.10 | VAT Amount | 21.10 |
| TOTAL AMOUNT DUE | 297.85 | TOTAL SALES | 312.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/60/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425794205475

POVADORA,MERLA A

Premise Address : 243 F B RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-656-3 | 4252310000-8 | 05/13/2016 | APRIL/2016 | 205.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42523100008*

BC21/18.0/60/0/10/04-30-2016/91

8,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807044607954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661262

*80714100007*

Date : 04-30-2016

BC21/18.0/285/0337864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071410000-7

Collection Ref. Code : 1823-24-737-7

Customer Information----------

Name : ANSAG,ANGELA L

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005612 | Pole No | : | 0337864 |
| Serial No | : | 121572416 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3029 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2915 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 50 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| TOTAL AMOUNT DUE | | 1,220.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,150.00

Your monthly electricity consumption chart

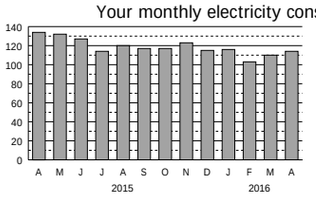


Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/285/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807044607954

ANSAG,ANGELA L

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-24-737-7 | 8071410000-7 | 05/13/2016 | APRIL/2016 | 1,220.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80714100007*

BC21/18.0/285/0/10/04-30-2016/91

8,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459476569400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670527

*45924100006*

Date : 04-30-2016

BC21/18.0/360/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592410000-6

Collection Ref. Code : 1823-73-941-5

Customer Information----------

Name : RAMA,JUANITA L

Premise Address : SITIO MAHARLIKA,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323826GS6 | Pole No | : | 0337850 |
| Serial No | : | 45204429 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5790 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5726 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 140 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 549.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 489.00

Your monthly electricity consumption chart

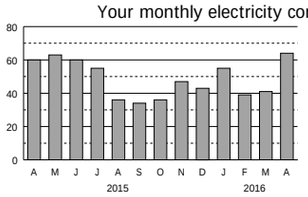


Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/360/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459476569400

RAMA,JUANITA L

Premise Address : SITIO MAHARLIKA,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-73-941-5 | 4592410000-6 | 05/13/2016 | APRIL/2016 | 549.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45924100006*

BC21/18.0/360/0/10/04-30-2016/91

8,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540373376332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661419

*54054100000*

Date : 04-30-2016

BC21/18.0/380/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405410000-0

Collection Ref. Code : 1813-44-875-2

Customer Information----------

Name : PAMAT,MA CRISTINA TM R.

Premise Address : B RODRIGUEZ ST, MAHARLKIA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1097476 | Pole No | : | 0337850 |
| Serial No | : | 40071479 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 501 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 447 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 150 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Sub-Total | | - 151.75 |
| Government Charges | | |
| Franchise Tax - Local | | 2.66 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 55.86 |
| CURRENT BILL - APRIL 2016 | | 409.95 |
| TOTAL AMOUNT DUE | | 409.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 295.00

Your monthly electricity consumption chart

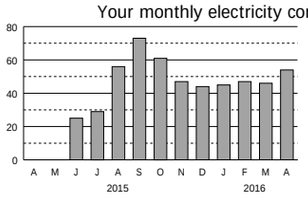


Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 409.95 | | |
| Less : VAT | 27.46 | | |
| Amount Net of VAT | 382.49 | | |
| Less: BIR 2306 | 11.65 | | |
| BIR 2307 | 7.14 | VATable Sales | 382.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 363.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.46 | VAT Amount | 27.46 |
| TOTAL AMOUNT DUE | 391.16 | TOTAL SALES | 409.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/380/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540373376332

PAMAT,MA CRISTINA TM R.

Premise Address : B RODRIGUEZ ST, MAHARLKIA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-44-875-2 | 5405410000-0 | 05/13/2016 | APRIL/2016 | 409.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54054100000*

BC21/18.0/380/0/10/04-30-2016/91

8,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191582408647
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670374

*19154100002*

Date : 04-30-2016

BC21/18.0/400/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915410000-2

Collection Ref. Code : 1839-72-596-6

Customer Information----------

Name : NIALA,FRANCISCO M JR

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169479WS6 | Pole No | : | 0337850 |
| Serial No | : | 47917560 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41390 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41008 |
| No of Days | : | 31 | Diff Rdg | : | 382 |
| Avg kWh/day | : | 12.32 | Registered | : | 382 |
| Conn Load | : | 50 | Billed kWh | : | 382 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,985.87 |
| Transmission Charge | 0.3552/kWh | 135.69 |
| System Loss Charge | 0.8598/kWh | 328.44 |
| Sub-Total | | 2,450.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 668.73 |
| Supply Charge | 0.4118/kWh | 157.31 |
| Metering Charge | 0.6989/kWh | 266.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,098.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,722.50 | 74.45 |
| Sub-Total | | 115.25 |
| Government Charges | | |
| Franchise Tax - Local | | 27.47 |
| Value Added Tax | | |
| Generation | | 117.40 |
| Transmission | | 3.02 |
| System Loss | | 18.44 |
| Distribution | | 131.76 |
| Others | | 17.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.63 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.37 |
| Sub-Total | | 497.21 |
| CURRENT BILL - APRIL 2016 | | 4,160.48 |
| TOTAL AMOUNT DUE | | 4,160.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 3,722.61

Your monthly electricity consumption chart

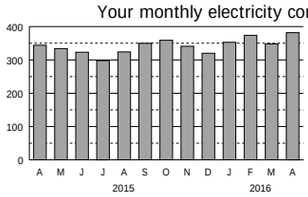


Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,160.48 | | |
| Less : VAT | 287.75 | | |
| Amount Net of VAT | 3,872.73 | | |
| Less: BIR 2306 | 121.41 | | |
| BIR 2307 | 73.81 | VATable Sales | 3,872.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,677.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 287.75 | VAT Amount | 287.75 |
| TOTAL AMOUNT DUE | 3,965.26 | TOTAL SALES | 4,160.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/400/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191582408647

NIALA,FRANCISCO M JR
Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-72-596-6 | 1915410000-2 | 05/13/2016 | APRIL/2016 | 4,160.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19154100002*

BC21/18.0/400/0/10/04-30-2016/91

8,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892111853547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671038

*8921615417-2*

Date : 04-30-2016

BC21/18.0/405/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921615417-2

Collection Ref. Code : 1861-17-095-5

Customer Information----------

Name : NIALA,ROLLIE ROJAS

Premise Address : 404-D JONES AVE., SITIO MAHARLIKA,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067795 | Pole No | : | 0337850 |
| Serial No | : | 121451637 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 162 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 160 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 165 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | - 18.44 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.62 |
| CURRENT BILL - APRIL 2016 | | 6.73 |
| TOTAL AMOUNT DUE | | 6.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 5.39

Your monthly electricity consumption chart

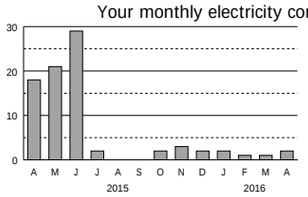


Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.73 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 6.11 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 6.38 | TOTAL SALES | 6.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/405/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892111853547

NIALA,ROLLIE ROJAS

Premise Address : 404-D JONES AVE., SITIO MAHARLIKA,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-17-095-5 | 8921615417-2 | 05/13/2016 | APRIL/2016 | 6.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*8921616172*

BC21/18.0/405/0/10/04-30-2016/91

8,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246391558691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663624

*24604100008*

Date : 04-30-2016

BC21/18.0/515/0178644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460410000-8

Collection Ref. Code : 1821-85-857-3

Customer Information----------

Name : NAPULI,ELFA ELENA P

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431307 GS6 | Pole No | : | 0178644 |
| Serial No | : | 65370777 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5966 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5847 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 80 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,243.50 | 24.87 |
| Sub-Total | | 37.58 |
| Government Charges | | |
| Franchise Tax - Local | | 8.60 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 5.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 155.53 |
| CURRENT BILL - APRIL 2016 | | 1,301.82 |
| TOTAL AMOUNT DUE | | 1,301.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,244.00

Your monthly electricity consumption chart

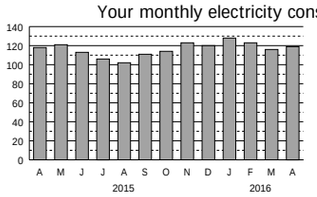


Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,301.82 | | |
| Less : VAT | 90.24 | | |
| Amount Net of VAT | 1,211.58 | | |
| Less: BIR 2306 | 38.07 | | |
| BIR 2307 | 23.10 | VATable Sales | 1,211.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,150.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.24 | VAT Amount | 90.24 |
| TOTAL AMOUNT DUE | 1,240.65 | TOTAL SALES | 1,301.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/515/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246391558691

NAPULI,ELFA ELENA P

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-85-857-3 | 2460410000-8 | 05/13/2016 | APRIL/2016 | 1,301.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24604100008*

BC21/18.0/515/0/10/04-30-2016/91

8,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337166822461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659644

*33774100003*

Date : 04-30-2016

BC21/18.0/520/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377410000-3

Collection Ref. Code : 1825-82-422-3

Customer Information----------

Name : BELOY,GLENDORA

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349428GS6 | Pole No | : | 0337850 |
| Serial No | : | 47995981 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17435 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17391 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 100 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 289.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 611.00

Your monthly electricity consumption chart

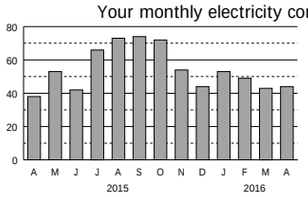


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/520/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337166822461

BELOY,GLENDORA

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-82-422-3 | 3377410000-3 | 05/13/2016 | APRIL/2016 | 289.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33774100003*

BC21/18.0/520/0/10/04-30-2016/91

8,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375476425021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660834

*37553100001*

Date : 04-30-2016

BC21/18.0/550/0178644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755310000-1

Collection Ref. Code : 1805-32-551-5

Customer Information----------

Name : PABLE,DORY

Premise Address : AZNAR ROAD NR. DEAD END,GLENN P BELOY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541490 GS6 | Pole No | : | 0178644 |
| Serial No | : | 75250628 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5370 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5276 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 0 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Sub-Total | | - 43.84 |
| Government Charges | | |
| Franchise Tax - Local | | 6.25 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 115.48 |
| CURRENT BILL - APRIL 2016 | | 948.49 |
| TOTAL AMOUNT DUE | | 947.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,684.00

Your monthly electricity consumption chart

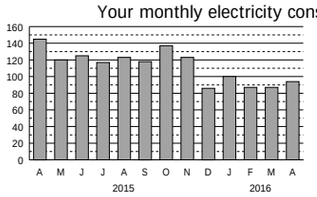


Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 948.49 | | |
| Less : VAT | 64.44 | | |
| Amount Net of VAT | 884.05 | | |
| Less: BIR 2306 | 27.22 | | |
| BIR 2307 | 16.79 | VATable Sales | 884.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 840.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.44 | VAT Amount | 64.44 |
| TOTAL AMOUNT DUE | 904.48 | TOTAL SALES | 948.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/550/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375476425021

PABLE,DORY

Premise Address : AZNAR ROAD NR. DEAD END,GLENN P BELOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-551-5 | 3755310000-1 | 05/13/2016 | APRIL/2016 | 947.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37553100001*

BC21/18.0/550/0/10/04-30-2016/91

8,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465113055223

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672901

*46553100002*

Date : 04-30-2016

BC21/18.0/570/0178644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655310000-2

Collection Ref. Code : 1805-32-497-7

Customer Information----------

Name : PABLE,ANSELMO

Premise Address : INT. 404-B JONES AVE.,VISITACION ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 521481 GS6 | Pole No | : | 0178644 |
| Serial No | : | 56176804 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8281 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 0 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,913.00 | 38.26 |
| Sub-Total | | 57.06 |
| Government Charges | | |
| Franchise Tax - Local | | 12.71 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 8.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 229.93 |
| CURRENT BILL - APRIL 2016 | | 1,924.38 |
| TOTAL AMOUNT DUE | | 1,924.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,913.00

Your monthly electricity consumption chart

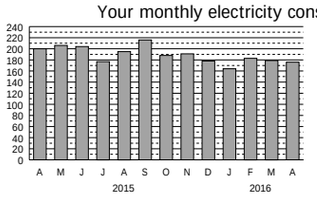


Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,924.38 | | |
| Less : VAT | 133.37 | | |
| Amount Net of VAT | 1,791.01 | | |
| Less: BIR 2306 | 56.26 | | |
| BIR 2307 | 34.14 | VATable Sales | 1,791.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,700.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.37 | VAT Amount | 133.37 |
| TOTAL AMOUNT DUE | 1,833.98 | TOTAL SALES | 1,924.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/570/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465113055223

PABLE,ANSELMO

Premise Address : INT. 404-B JONES AVE.,VISITACION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-497-7 | 4655310000-2 | 05/13/2016 | APRIL/2016 | 1,924.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46553100002*

BC21/18.0/570/0/10/04-30-2016/91

8,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955267803296
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*95553100009*

1004668557
Date : 04-30-2016
BC21/18.0/580/0178644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555310000-9
Collection Ref. Code : 1805-32-461-6

Customer Information----------
Name : PABLE,JULIANA
Premise Address : B RODRIGUEZ OPP TB PAV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504857 GS6 | Pole No | : | 0178644 |
| Serial No | : | 68537213 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9973 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9763 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 0 | Billed kWh | : | 210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 367.63 |
| Supply Charge | 0.4118/kWh | 86.48 |
| Metering Charge | 0.6989/kWh | 146.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 605.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,498.50 | 29.97 |
| Sub-Total | | 52.40 |
| Government Charges | | |
| Franchise Tax - Local | | 15.04 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 8.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 272.23 |
| CURRENT BILL - APRIL 2016 | | 2,277.37 |
| TOTAL AMOUNT DUE | | 2,273.03 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 26, 2016 - 1,503.00

Your monthly electricity consumption chart

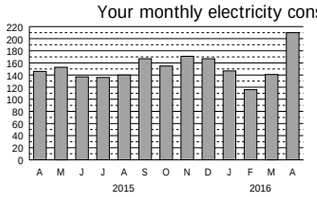


Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,277.37 | | |
| Less : VAT | 157.14 | | |
| Amount Net of VAT | 2,120.23 | | |
| Less: BIR 2306 | 66.32 | | |
| BIR 2307 | 40.40 | VATable Sales | 2,120.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,013.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.14 | VAT Amount | 157.14 |
| TOTAL AMOUNT DUE | 2,170.65 | TOTAL SALES | 2,277.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/580/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955267803296

PABLE,JULIANA
Premise Address : B RODRIGUEZ OPP TB PAV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-461-6 | 9555310000-9 | 05/13/2016 | APRIL/2016 | 2,273.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*95553100009*

BC21/18.0/580/0/10/04-30-2016/91

8,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775566215572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661884

*77553100007*

Date : 04-30-2016

BC21/18.0/640/0337864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755310000-7

Collection Ref. Code : 1805-32-569-8

Customer Information----------

Name : DALAUTA,MYRNA

Premise Address : VISITACION ST INT BK,PABLE RES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169622WS6 | Pole No | : | 0337864 |
| Serial No | : | 44924712 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42710 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42614 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 0 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Sub-Total | | - 44.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.55 |
| TOTAL AMOUNT DUE | | 968.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 843.00

Your monthly electricity consumption chart

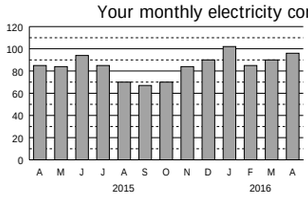


Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.55 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.72 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.61 | TOTAL SALES | 968.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/640/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775566215572

DALAUTA,MYRNA

Premise Address : VISITACION ST INT BK,PABLE RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-569-8 | 7755310000-7 | 05/13/2016 | APRIL/2016 | 968.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77553100007*

BC21/18.0/640/0/10/04-30-2016/91

8,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841563629551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661097

*84144100009*

Date : 04-30-2016

BC21/18.0/650/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414410000-9

Collection Ref. Code : 1839-45-812-7

Customer Information----------

Name : TOLEDO,OLYMPIA U

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541902 GS6 | Pole No | : | 0178581 |
| Serial No | : | 52443362 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2088 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2063 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 100 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 101.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 11.00

Your monthly electricity consumption chart

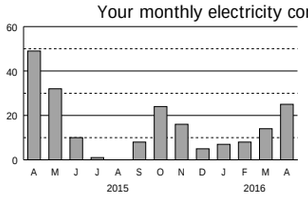


Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/650/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841563629551

TOLEDO,OLYMPIA U

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-45-812-7 | 8414410000-9 | 05/13/2016 | APRIL/2016 | 101.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84144100009*

BC21/18.0/650/0/10/04-30-2016/91

8,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023365501256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668321

*02393100009*

Date : 04-30-2016

BC21/18.0/660/0178644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239310000-9

Collection Ref. Code : 1821-42-776-9

Customer Information----------

Name : STO NINO CHAPEL

Premise Address : SITIO MAHARLIKA,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454101 GS6 | Pole No | : | 0178644 |
| Serial No | : | 54191631 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1737 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1622 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 50 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.26 |
| CURRENT BILL - APRIL 2016 | | 1,231.16 |
| TOTAL AMOUNT DUE | | 1,230.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 99.00

Your monthly electricity consumption chart

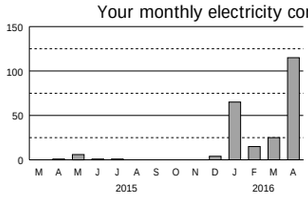


Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.16 | | |
| Less : VAT | 84.34 | | |
| Amount Net of VAT | 1,146.82 | | |
| Less: BIR 2306 | 35.61 | | |
| BIR 2307 | 21.84 | VATable Sales | 1,146.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.34 | VAT Amount | 84.34 |
| TOTAL AMOUNT DUE | 1,173.71 | TOTAL SALES | 1,231.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/660/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023365501256

STO NINO CHAPEL

Premise Address : SITIO MAHARLIKA,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-42-776-9 | 0239310000-9 | 05/13/2016 | APRIL/2016 | 1,230.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02393100009*

BC21/18.0/660/0/10/04-30-2016/91

8,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335428924077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658242

*33523100007*

Date : 04-30-2016

BC21/18.0/670/0337864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352310000-7

Collection Ref. Code : 1827-73-578-3

Customer Information----------

Name : MARTORILLAS,FELICISIMA N

Premise Address : VISITACION ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 169618WS6 | Pole No | : | 0337864 |
| Serial No | : | 44918957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 76926 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76858 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 100 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| TOTAL AMOUNT DUE | | 583.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 537.00

Your monthly electricity consumption chart

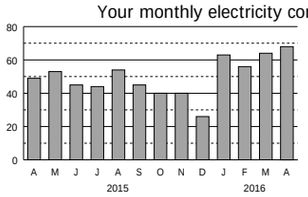


Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/670/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335428924077

MARTORILLAS,FELICISIMA N

Premise Address : VISITACION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-73-578-3 | 3352310000-7 | 05/13/2016 | APRIL/2016 | 583.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33523100007*

BC21/18.0/670/0/10/04-30-2016/91

8,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348861047584

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664325

*34814100003*

Date : 04-30-2016

BC21/18.0/678/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481410000-3

Collection Ref. Code : 1823-43-209-3

Customer Information----------

Name : CANAS,MARY JOY S

Premise Address : B RODRIGUEZ EXT SITIO MAHARLIKA,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003499 EFS6 | Pole No | : | 0178602 |
| Serial No | : | 94720650 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 540 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 530 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 120 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Sub-Total | | - 92.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.41 |
| CURRENT BILL - APRIL 2016 | | 10.41 |
| TOTAL AMOUNT DUE | | 9.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 11.53

Your monthly electricity consumption chart

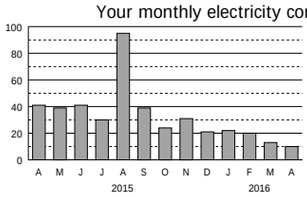


Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.41 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.81 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.01 | TOTAL SALES | 10.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/678/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348861047584

CANAS,MARY JOY S

Premise Address : B RODRIGUEZ EXT SITIO MAHARLIKA,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-43-209-3 | 3481410000-3 | 05/13/2016 | APRIL/2016 | 9.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34814100003*

BC21/18.0/678/0/10/04-30-2016/91

8,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890687547319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669707

*89003100008*

Date : 04-30-2016

BC21/18.0/680/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900310000-8

Collection Ref. Code : 1827-16-155-8

Customer Information----------

Name : ARNOCO,JOEL R

Premise Address : B. RODRIGUEZ ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459184 GS6 | Pole No | : | 0178602 |
| Serial No | : | 63649285 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3906 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 100 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.25 |
| CURRENT BILL - APRIL 2016 | | 97.91 |
| TOTAL AMOUNT DUE | | 97.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 431.00

Your monthly electricity consumption chart

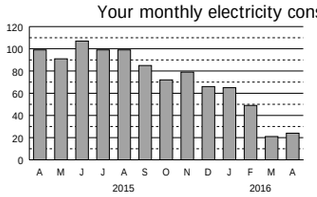


Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.91 | | |
| Less : VAT | 6.22 | | |
| Amount Net of VAT | 91.69 | | |
| Less: BIR 2306 | 2.68 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.22 | VAT Amount | 6.22 |
| TOTAL AMOUNT DUE | 93.62 | TOTAL SALES | 97.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/680/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890687547319

ARNOCO,JOEL R

Premise Address : B. RODRIGUEZ ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-16-155-8 | 8900310000-8 | 05/13/2016 | APRIL/2016 | 97.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89003100008*

BC21/18.0/680/0/10/04-30-2016/91

8,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692902629087
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*69293100009*

1004669718

Date : 04-30-2016

BC21/18.0/700/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929310000-9

Collection Ref. Code : 1839-48-368-7

Customer Information----------

Name : DELOLA,POLICRONIO JR COHIT

Premise Address : MAHARLIKA SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541473 GS6 | Pole No | : | 0178602 |
| Serial No | : | 65514962 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11303 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10716 |
| No of Days | : | 31 | Diff Rdg | : | 587 |
| Avg kWh/day | : | 18.94 | Registered | : | 587 |
| Conn Load | : | 50 | Billed kWh | : | 587 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,051.58 |
| Transmission Charge | 0.3552/kWh | 208.50 |
| System Loss Charge | 0.8598/kWh | 504.70 |
| Sub-Total | | 3,764.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,027.60 |
| Supply Charge | 0.4118/kWh | 241.73 |
| Metering Charge | 0.6989/kWh | 410.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,684.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 62.68 |
| Government Charges | | |
| Franchise Tax - Local | | 41.34 |
| Value Added Tax | | |
| Generation | | 180.39 |
| Transmission | | 4.65 |
| System Loss | | 28.35 |
| Distribution | | 202.15 |
| Others | | 12.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.63 |
| Environmental Charge | 0.0025/kWh | 1.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 113.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.79 |
| Sub-Total | | 749.01 |
| CURRENT BILL - APRIL 2016 | | 6,261.05 |
| TOTAL AMOUNT DUE | | 6,260.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6,252.00

Your monthly electricity consumption chart

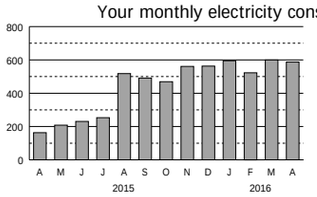


Avg Monthly Usage : 443.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,261.05 | | |
| Less : VAT | 428.02 | | |
| Amount Net of VAT | 5,833.03 | | |
| Less: BIR 2306 | 180.65 | | |
| BIR 2307 | 111.07 | VATable Sales | 5,833.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,541.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 428.02 | VAT Amount | 428.02 |
| TOTAL AMOUNT DUE | 5,969.33 | TOTAL SALES | 6,261.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/700/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692902629087

DELOLA,POLICRONIO JR COHIT
Premise Address : MAHARLIKA SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-48-368-7 | 6929310000-9 | 05/13/2016 | APRIL/2016 | 6,260.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69293100009*

BC21/18.0/700/0/10/04-30-2016/91

8,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665738667991
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673062

*66553100000*

Date : 04-30-2016

BC21/18.0/720/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655310000-0

Collection Ref. Code : 1805-32-518-3

Customer Information----------

Name : YBANEZ,MERCEDES

Premise Address : SAMBAG CENTRAL II,OPP TB PAVILLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1062807 | Pole No | : | 0178602 |
| Serial No | : | 125292619 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2611 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2433 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 0 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 166.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,833.50 | 36.67 |
| Sub-Total | | 55.68 |
| Government Charges | | |
| Franchise Tax - Local | | 12.84 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 8.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 232.29 |
| CURRENT BILL - APRIL 2016 | | 1,943.90 |
| TOTAL AMOUNT DUE | | 1,777.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,000.00

Your monthly electricity consumption chart

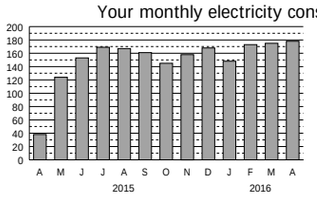


Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,943.90 | | |
| Less : VAT | 134.65 | | |
| Amount Net of VAT | 1,809.25 | | |
| Less: BIR 2306 | 56.81 | | |
| BIR 2307 | 34.49 | VATable Sales | 1,809.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,717.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.65 | VAT Amount | 134.65 |
| TOTAL AMOUNT DUE | 1,852.60 | TOTAL SALES | 1,943.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/720/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665738667991

YBANEZ,MERCEDES
Premise Address : SAMBAG CENTRAL II,OPP TB PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-518-3 | 6655310000-0 | 05/13/2016 | APRIL/2016 | 1,777.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66553100000*

BC21/18.0/720/0/10/04-30-2016/91

8,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411632793586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662349

*41127251654*

Date : 04-30-2016

BC21/18.0/740/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112725165-4

Collection Ref. Code : 1857-26-791-5

Customer Information----------

Name : CABILLA,MARY JANE YBANEZ

Premise Address : 102 W B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7063 EES6 | Pole No | : | 0178602 |
| Serial No | : | 05606902 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2931 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2800 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 236 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 2.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 167.65 |
| CURRENT BILL - APRIL 2016 | | 1,401.66 |
| TOTAL AMOUNT DUE | | 1,401.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 314.00

Your monthly electricity consumption chart

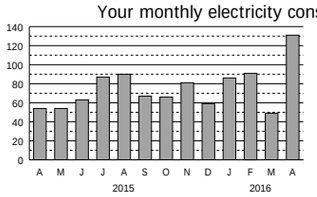


Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,401.66 | | |
| Less : VAT | 95.98 | | |
| Amount Net of VAT | 1,305.68 | | |
| Less: BIR 2306 | 40.51 | | |
| BIR 2307 | 24.87 | VATable Sales | 1,305.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.98 | VAT Amount | 95.98 |
| TOTAL AMOUNT DUE | 1,336.28 | TOTAL SALES | 1,401.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/740/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411632793586

CABILLA,MARY JANE YBANEZ

Premise Address : 102 W B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-26-791-5 | 4112725165-4 | 05/13/2016 | APRIL/2016 | 1,401.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41127251654*

BC21/18.0/740/0/10/04-30-2016/91

8,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009963235553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662260

*00939296901*

Date : 04-30-2016

BC21/18.0/750/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093929690-1

Collection Ref. Code : 1857-25-428-7

Customer Information----------

Name : LASTIMOSO,TERESITA VILLANUEVA

Premise Address : PALSY SIDE MAHARLIKA,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002965 EFS6 | Pole No | : | 0178602 |
| Serial No | : | 94721050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3386 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 236 | Billed kWh | : | 231 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 404.39 |
| Supply Charge | 0.4118/kWh | 95.13 |
| Metering Charge | 0.6989/kWh | 161.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 665.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.67 |
| Government Charges | | |
| Franchise Tax - Local | | 16.29 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 4.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.06 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.64 |
| Sub-Total | | 295.15 |
| CURRENT BILL - APRIL 2016 | | 2,467.33 |
| TOTAL AMOUNT DUE | | 2,466.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,711.00

Your monthly electricity consumption chart

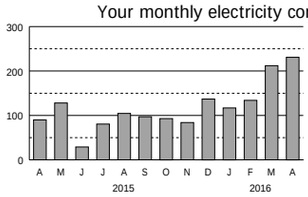


Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,467.33 | | |
| Less : VAT | 168.81 | | |
| Amount Net of VAT | 2,298.52 | | |
| Less: BIR 2306 | 71.24 | | |
| BIR 2307 | 43.77 | VATable Sales | 2,298.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,183.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.81 | VAT Amount | 168.81 |
| TOTAL AMOUNT DUE | 2,352.32 | TOTAL SALES | 2,467.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/750/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009963235553

LASTIMOSO,TERESITA VILLANUEVA

Premise Address : PALSY SIDE MAHARLIKA,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-25-428-7 | 0093929690-1 | 05/13/2016 | APRIL/2016 | 2,466.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00939296901* BC21/18.0/750/0/10/04-30-2016/91 8,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692428234587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669445

*69287284348*

Date : 04-30-2016

BC21/18.0/760/0178595/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928728434-8

Collection Ref. Code : 1857-64-461-1

Customer Information----------

Name : LIBRIAS,RAMIL REPUTANA

Premise Address : 102 J. B. RODRIGUEZ EXT.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2205 EIS6 | Pole No | : | 0178595 |
| Serial No | : | 83301495 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1423 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1405 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 236 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | 13.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 13.00

Your monthly electricity consumption chart

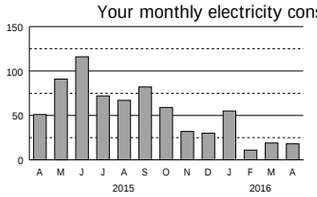


Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/760/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692428234587

LIBRIAS,RAMIL REPUTANA

Premise Address : 102 J. B. RODRIGUEZ EXT.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-64-461-1 | 6928728434-8 | 05/13/2016 | APRIL/2016 | 13.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69287284348*

BC21/18.0/760/0/10/04-30-2016/91

8,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938291948963

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660310

*93853100001*

Date : 04-30-2016

BC21/18.0/780/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385310000-1

Collection Ref. Code : 1819-64-218-6

Customer Information----------

Name : BACALSO,EDITHA P

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541288 GS6 | Pole No | : | 0178602 |
| Serial No | : | 93292120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2095 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2031 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 70 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Surcharge | 0.02 of 216.00 | 4.32 |
| Sub-Total | | - 115.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.62 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.72 |
| CURRENT BILL - APRIL 2016 | | 554.92 |
| TOTAL AMOUNT DUE | | 554.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 217.00

Your monthly electricity consumption chart

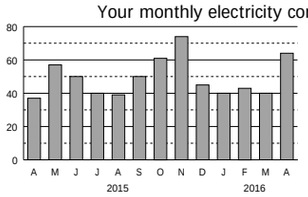


Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 554.92 | | |
| Less : VAT | 37.61 | | |
| Amount Net of VAT | 517.31 | | |
| Less: BIR 2306 | 15.93 | | |
| BIR 2307 | 9.74 | VATable Sales | 517.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 491.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.61 | VAT Amount | 37.61 |
| TOTAL AMOUNT DUE | 529.25 | TOTAL SALES | 554.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/780/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938291948963

BACALSO,EDITHA P

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-64-218-6 | 9385310000-1 | 05/13/2016 | APRIL/2016 | 554.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93853100001*

BC21/18.0/780/0/10/04-30-2016/91

8,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688904796359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*68846629480*

BILLING STATEMENT

1004667817

Date : 04-30-2016

BC21/18.0/845/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884662948-0

Collection Ref. Code : 1857-24-098-7

Customer Information----------

Name : ANTIG,LUZVIMINDA MOSQUEDA

Premise Address : 102 M. B. RODRIGUEZ EXT.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023376 | Pole No | : | 0178574 |
| Serial No | : | 121756595 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3124 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 354 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.37 |
| Government Charges | | |
| Franchise Tax - Local | | 19.39 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 5.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 351.23 |
| CURRENT BILL - APRIL 2016 | | 2,936.22 |
| TOTAL AMOUNT DUE | | 2,933.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,320.00

Your monthly electricity consumption chart

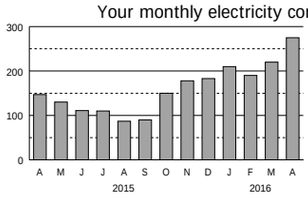


Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,936.22 | | |
| Less : VAT | 200.82 | | |
| Amount Net of VAT | 2,735.40 | | |
| Less: BIR 2306 | 84.76 | | |
| BIR 2307 | 52.09 | VATable Sales | 2,735.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,598.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.82 | VAT Amount | 200.82 |
| TOTAL AMOUNT DUE | 2,799.37 | TOTAL SALES | 2,936.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/845/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688904796359

ANTIG,LUZVIMINDA MOSQUEDA

Premise Address : 102 M. B. RODRIGUEZ EXT.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-24-098-7 | 6884662948-0 | 05/13/2016 | APRIL/2016 | 2,933.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68846629480*

BC21/18.0/845/0/10/04-30-2016/91

8,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121947999033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667438

*12124100004*

Date : 04-30-2016

BC21/18.0/860/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212410000-4

Collection Ref. Code : 1843-90-617-1

Customer Information----------

Name : HARRIS,BERCIDITA C

Premise Address : 102-N MAHARLIKA B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479708 GS6 | Pole No | : | 0178574 |
| Serial No | : | 58867996 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 69687 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68135 |
| No of Days | : | 31 | Diff Rdg | : | 1552 |
| Avg kWh/day | : | 50.07 | Registered | : | 1552 |
| Conn Load | : | 3656 | Billed kWh | : | 1552 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,068.23 |
| Transmission Charge | 0.3552/kWh | 551.27 |
| System Loss Charge | 0.8598/kWh | 1,334.41 |
| Sub-Total | | 9,953.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,716.93 |
| Supply Charge | 0.4118/kWh | 639.11 |
| Metering Charge | 0.6989/kWh | 1,084.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,445.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 165.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 165.74 |
| Government Charges | | |
| Franchise Tax - Local | | 109.24 |
| Value Added Tax | | |
| Generation | | 476.94 |
| Transmission | | 12.29 |
| System Loss | | 74.92 |
| Distribution | | 533.49 |
| Others | | 33.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 242.27 |
| Environmental Charge | 0.0025/kWh | 3.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 300.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 192.45 |
| Sub-Total | | 1,979.26 |
| CURRENT BILL - APRIL 2016 | | 16,544.64 |
| TOTAL AMOUNT DUE | | 16,544.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 15,371.00

Your monthly electricity consumption chart

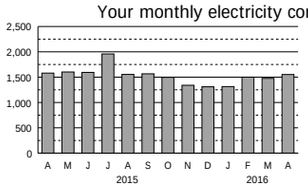


Avg Monthly Usage : 1,526.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,544.64 | | |
| Less : VAT | 1,130.64 | | |
| Amount Net of VAT | 15,414.00 | | |
| Less: BIR 2306 | 477.20 | | |
| BIR 2307 | 293.49 | VATable Sales | 15,414.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,643.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,130.64 | VAT Amount | 1,130.64 |
| TOTAL AMOUNT DUE | 15,773.95 | TOTAL SALES | 16,544.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/860/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121947999033

HARRIS,BERCIDITA C

Premise Address : 102-N MAHARLIKA B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-90-617-1 | 1212410000-4 | 05/13/2016 | APRIL/2016 | 16,544.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12124100004*

BC21/18.0/860/0/10/04-30-2016/91

8,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900420393295

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657600

*90073262900*

Date : 04-30-2016

BC21/18.0/890/0178700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007326290-0

Collection Ref. Code : 1857-24-335-8

Customer Information----------

Name : CABANTAN,GINA FE JUMAO-AS

Premise Address : B.RODRIGUEZ,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6943 EES6 | Pole No | : | 0178700 |
| Serial No | : | 05659036 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3367 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 236 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,080.50 | 21.61 |
| Sub-Total | | 32.82 |
| Government Charges | | |
| Franchise Tax - Local | | 7.59 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 137.29 |
| CURRENT BILL - APRIL 2016 | | 1,148.97 |
| TOTAL AMOUNT DUE | | 1,148.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,081.00

Your monthly electricity consumption chart

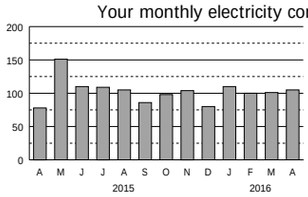


Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,148.97 | | |
| Less : VAT | 79.68 | | |
| Amount Net of VAT | 1,069.29 | | |
| Less: BIR 2306 | 33.61 | | |
| BIR 2307 | 20.39 | VATable Sales | 1,069.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,015.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.68 | VAT Amount | 79.68 |
| TOTAL AMOUNT DUE | 1,094.97 | TOTAL SALES | 1,148.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/890/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900420393295

CABANTAN,GINA FE JUMAO-AS

Premise Address : B.RODRIGUEZ,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-24-335-8 | 9007326290-0 | 05/13/2016 | APRIL/2016 | 1,148.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90073262900*

BC21/18.0/890/0/10/04-30-2016/91

8,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845411499191

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663055

*84553100003*

Date : 04-30-2016

BC21/18.0/900/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455310000-3

Collection Ref. Code : 1805-32-410-1

Customer Information----------

Name : LAQUINTA,RUFA

Premise Address : B.RODRIGUEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541827 GS6 | Pole No | : | 0178581 |
| Serial No | : | 55778583 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22124 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21694 |
| No of Days | : | 31 | Diff Rdg | : | 430 |
| Avg kWh/day | : | 13.87 | Registered | : | 430 |
| Conn Load | : | 0 | Billed kWh | : | 430 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,235.40 |
| Transmission Charge | 0.3552/kWh | 152.74 |
| System Loss Charge | 0.8598/kWh | 369.71 |
| Sub-Total | | 2,757.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 752.76 |
| Supply Charge | 0.4118/kWh | 177.07 |
| Metering Charge | 0.6989/kWh | 300.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,235.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,803.00 | 76.06 |
| Sub-Total | | 121.98 |
| Government Charges | | |
| Franchise Tax - Local | | 30.86 |
| Value Added Tax | | |
| Generation | | 132.15 |
| Transmission | | 3.41 |
| System Loss | | 20.76 |
| Distribution | | 148.24 |
| Others | | 18.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.12 |
| Environmental Charge | 0.0025/kWh | 1.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.32 |
| Sub-Total | | 558.61 |
| CURRENT BILL - APRIL 2016 | | 4,673.80 |
| TOTAL AMOUNT DUE | | 4,671.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,805.00

Your monthly electricity consumption chart

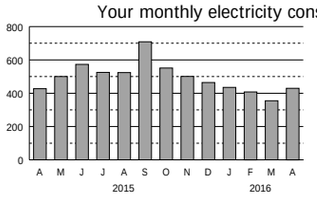


Avg Monthly Usage : 492.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,673.80 | | |
| Less : VAT | 322.90 | | |
| Amount Net of VAT | 4,350.90 | | |
| Less: BIR 2306 | 136.24 | | |
| BIR 2307 | 82.92 | VATable Sales | 4,350.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,131.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.90 | VAT Amount | 322.90 |
| TOTAL AMOUNT DUE | 4,454.64 | TOTAL SALES | 4,673.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/900/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845411499191

LAQUINTA,RUFA

Premise Address : B.RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-410-1 | 8455310000-3 | 05/13/2016 | APRIL/2016 | 4,671.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84553100003*

BC21/18.0/900/0/10/04-30-2016/91

8,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955095825986

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668882

*95503100000*

Date : 04-30-2016

BC21/18.0/910/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550310000-0

Collection Ref. Code : 1835-63-131-2

Customer Information----------

Name : IYOY,BENJAMIN P TM

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541978 GS6 | Pole No | : | 0178581 |
| Serial No | : | 65822004 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8770 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8588 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 720 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.6184/kWh | 112.55 |
| System Loss Charge | 0.8358/kWh | 152.12 |
| Sub-Total | | 1,210.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,830.50 | 36.61 |
| Sub-Total | | 56.05 |
| Government Charges | | |
| Franchise Tax - Local | | 13.44 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 2.51 |
| System Loss | | 8.37 |
| Distribution | | 63.09 |
| Others | | 8.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 238.38 |
| CURRENT BILL - APRIL 2016 | | 2,031.01 |
| TOTAL AMOUNT DUE | | 2,030.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,831.00

Your monthly electricity consumption chart

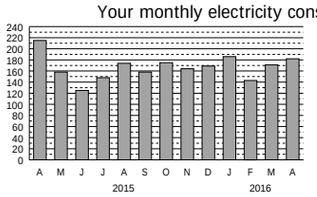


Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,031.01 | | |
| Less : VAT | 138.23 | | |
| Amount Net of VAT | 1,892.78 | | |
| Less: BIR 2306 | 58.79 | | |
| BIR 2307 | 36.12 | VATable Sales | 1,892.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,797.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.23 | VAT Amount | 138.23 |
| TOTAL AMOUNT DUE | 1,936.10 | TOTAL SALES | 2,031.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/910/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955095825986

IYOY,BENJAMIN P TM

Premise Address : B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-63-131-2 | 9550310000-0 | 05/13/2016 | APRIL/2016 | 2,030.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95503100000* BC21/18.0/910/0/10/04-30-2016/91 8,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776355762231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662601

*77613100005*

Date : 04-30-2016

BC21/18.0/920/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761310000-5

Collection Ref. Code : 1835-98-497-5

Customer Information----------

Name : MAGLASANG,MARILOU C TM

Premise Address : SITIO MAHARLIKA,B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541895 GS6 | Pole No | : | 0178581 |
| Serial No | : | 69896502 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2948 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2901 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 180 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.6184/kWh | 29.06 |
| System Loss Charge | 0.8358/kWh | 39.28 |
| Sub-Total | | 312.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.01 |
| Surcharge | 0.02 of 532.00 | 10.64 |
| Sub-Total | | 15.65 |
| Government Charges | | |
| Franchise Tax - Local | | 3.51 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.65 |
| System Loss | | 2.15 |
| Distribution | | 16.74 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 62.20 |
| CURRENT BILL - APRIL 2016 | | 530.00 |
| TOTAL AMOUNT DUE | | 529.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 533.00

Your monthly electricity consumption chart

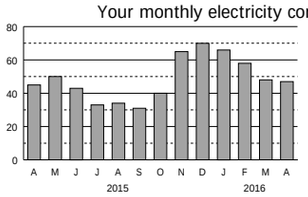


Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 530.00 | | |
| Less : VAT | 36.29 | | |
| Amount Net of VAT | 493.71 | | |
| Less: BIR 2306 | 15.43 | | |
| BIR 2307 | 9.43 | VATable Sales | 493.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 468.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.29 | VAT Amount | 36.29 |
| TOTAL AMOUNT DUE | 505.14 | TOTAL SALES | 530.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/920/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776355762231

MAGLASANG,MARILOU C TM

Premise Address : SITIO MAHARLIKA,B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-98-497-5 | 7761310000-5 | 05/13/2016 | APRIL/2016 | 529.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77613100005*

BC21/18.0/920/0/10/04-30-2016/91

8,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065420996492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672675

*06503100007*

Date : 04-30-2016

BC21/18.0/930/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650310000-7

Collection Ref. Code : 1835-63-134-7

Customer Information----------

Name : IYOY,EMMA T TM

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541974 GS6 | Pole No | : | 0178581 |
| Serial No | : | 222912496 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6938 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6750 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 720 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.6184/kWh | 116.26 |
| System Loss Charge | 0.8358/kWh | 157.13 |
| Sub-Total | | 1,250.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,469.00 | 29.38 |
| Sub-Total | | 49.46 |
| Government Charges | | |
| Franchise Tax - Local | | 13.82 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 2.59 |
| System Loss | | 8.64 |
| Distribution | | 65.15 |
| Others | | 7.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 245.12 |
| CURRENT BILL - APRIL 2016 | | 2,088.23 |
| TOTAL AMOUNT DUE | | 2,087.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,470.00

Your monthly electricity consumption chart

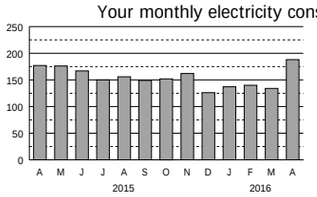


Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,088.23 | | |
| Less : VAT | 141.75 | | |
| Amount Net of VAT | 1,946.48 | | |
| Less: BIR 2306 | 60.32 | | |
| BIR 2307 | 37.14 | VATable Sales | 1,946.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,849.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.75 | VAT Amount | 141.75 |
| TOTAL AMOUNT DUE | 1,990.77 | TOTAL SALES | 2,088.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/930/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065420996492

IYOY,EMMA T TM

Premise Address : B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-63-134-7 | 0650310000-7 | 05/13/2016 | APRIL/2016 | 2,087.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06503100007*

BC21/18.0/930/0/10/04-30-2016/91

8,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846912010782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663280

*84614100000*

Date : 04-30-2016

BC21/18.0/940/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461410000-0

Collection Ref. Code : 1823-16-200-2

Customer Information----------

Name : ENRIQUEZ,ANGELES B

Premise Address : 102-P B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099732 | Pole No | : | 0178581 |
| Serial No | : | 40070361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3044 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2657 |
| No of Days | : | 31 | Diff Rdg | : | 387 |
| Avg kWh/day | : | 12.48 | Registered | : | 387 |
| Conn Load | : | 200 | Billed kWh | : | 387 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 23.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,011.86 |
| Transmission Charge | 0.6184/kWh | 239.32 |
| System Loss Charge | 0.8358/kWh | 323.45 |
| Sub-Total | | 2,574.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 677.48 |
| Supply Charge | 0.4118/kWh | 159.37 |
| Metering Charge | 0.6989/kWh | 270.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,112.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,627.00 | 72.54 |
| Sub-Total | | 113.87 |
| Government Charges | | |
| Franchise Tax - Local | | 28.51 |
| Value Added Tax | | |
| Generation | | 118.93 |
| Transmission | | 5.33 |
| System Loss | | 17.79 |
| Distribution | | 133.48 |
| Others | | 17.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.41 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.99 |
| Sub-Total | | 505.50 |
| CURRENT BILL - APRIL 2016 | | 4,306.32 |
| TOTAL AMOUNT DUE | | 4,283.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,650.00

Your monthly electricity consumption chart

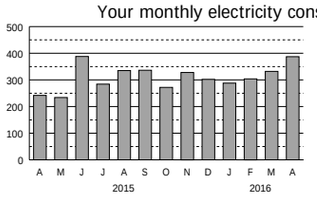


Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,306.32 | | |
| Less : VAT | 292.62 | | |
| Amount Net of VAT | 4,013.70 | | |
| Less: BIR 2306 | 124.48 | | |
| BIR 2307 | 76.59 | VATable Sales | 4,013.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,812.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.62 | VAT Amount | 292.62 |
| TOTAL AMOUNT DUE | 4,105.25 | TOTAL SALES | 4,306.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/940/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846912010782

ENRIQUEZ,ANGELES B

Premise Address : 102-P B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-16-200-2 | 8461410000-0 | 05/13/2016 | APRIL/2016 | 4,283.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84614100000*

BC21/18.0/940/0/10/04-30-2016/91

8,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937971211334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659649

*93793100004*

Date : 04-30-2016

BC21/18.0/950/0178616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379310000-4

Collection Ref. Code : 1831-48-803-5

Customer Information----------

Name : TOMARONG,MATILDE A TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524712 GS6 | Pole No | : | 0178616 |
| Serial No | : | 25329182 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14876 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14565 |
| No of Days | : | 31 | Diff Rdg | : | 311 |
| Avg kWh/day | : | 10.03 | Registered | : | 311 |
| Conn Load | : | 350 | Billed kWh | : | 311 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,616.76 |
| Transmission Charge | 0.6184/kWh | 192.32 |
| System Loss Charge | 0.8358/kWh | 259.93 |
| Sub-Total | | 2,069.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 544.44 |
| Supply Charge | 0.4118/kWh | 128.07 |
| Metering Charge | 0.6989/kWh | 217.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 894.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.21 |
| Government Charges | | |
| Franchise Tax - Local | | 22.48 |
| Value Added Tax | | |
| Generation | | 95.58 |
| Transmission | | 4.29 |
| System Loss | | 14.31 |
| Distribution | | 107.38 |
| Others | | 6.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.55 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.56 |
| Sub-Total | | 398.88 |
| CURRENT BILL - APRIL 2016 | | 3,395.97 |
| TOTAL AMOUNT DUE | | 3,395.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,026.00

Your monthly electricity consumption chart

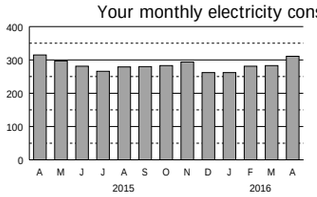


Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,395.97 | | |
| Less : VAT | 228.24 | | |
| Amount Net of VAT | 3,167.73 | | |
| Less: BIR 2306 | 97.16 | | |
| BIR 2307 | 60.39 | VATable Sales | 3,167.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,010.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.24 | VAT Amount | 228.24 |
| TOTAL AMOUNT DUE | 3,238.42 | TOTAL SALES | 3,395.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/950/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937971211334

TOMARONG,MATILDE A TM

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-803-5 | 9379310000-4 | 05/13/2016 | APRIL/2016 | 3,395.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93793100004*

BC21/18.0/950/0/10/04-30-2016/91

8,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155032365671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15553100007*

1004667863

Date : 04-30-2016

BC21/18.0/960/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555310000-7

Collection Ref. Code : 1805-32-431-4

Customer Information----------

Name : TAMARONG,JOSE L

Premise Address : B RODRIGUEZ ST INT,BK. S. I. H.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541910 GS6 | Pole No | : | 0178581 |
| Serial No | : | 226425089 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6737 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6657 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 0 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 570.00 | 11.40 |
| Sub-Total | | - 100.65 |
| Government Charges | | |
| Franchise Tax - Local | | 4.85 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 6.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 93.50 |
| CURRENT BILL - APRIL 2016 | | 739.84 |
| TOTAL AMOUNT DUE | | 739.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 570.19

Your monthly electricity consumption chart

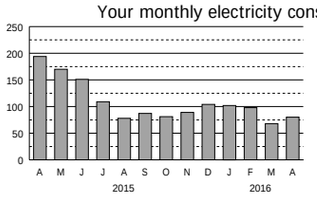


Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 739.84 | | |
| Less : VAT | 50.54 | | |
| Amount Net of VAT | 689.30 | | |
| Less: BIR 2306 | 21.38 | | |
| BIR 2307 | 13.02 | VATable Sales | 689.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 654.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.54 | VAT Amount | 50.54 |
| TOTAL AMOUNT DUE | 705.44 | TOTAL SALES | 739.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/960/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155032365671

TAMARONG,JOSE L

Premise Address : B RODRIGUEZ ST INT,BK. S. I. H.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-431-4 | 1555310000-7 | 05/13/2016 | APRIL/2016 | 739.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15553100007*

BC21/18.0/960/0/10/04-30-2016/91

8,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485817804702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666442

*48503100009*

Date : 04-30-2016

BC21/18.0/970/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850310000-9

Collection Ref. Code : 1835-68-023-2

Customer Information----------

Name : TABINAS,WISDOMIA T TM

Premise Address : 102-T B RODRIGUEZ ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459572 GS6 | Pole No | : | 0178581 |
| Serial No | : | 85729768 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1743 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1666 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 240 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.6184/kWh | 47.62 |
| System Loss Charge | 0.8358/kWh | 64.36 |
| Sub-Total | | 512.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 8.23 |
| Government Charges | | |
| Franchise Tax - Local | | 5.59 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 1.06 |
| System Loss | | 3.53 |
| Distribution | | 27.04 |
| Others | | 1.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 99.21 |
| CURRENT BILL - APRIL 2016 | | 845.04 |
| TOTAL AMOUNT DUE | | 844.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 668.00

Your monthly electricity consumption chart

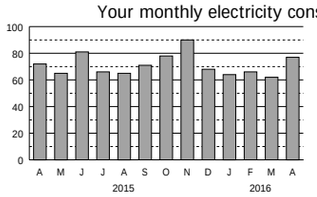


Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 845.04 | | |
| Less : VAT | 56.94 | | |
| Amount Net of VAT | 788.10 | | |
| Less: BIR 2306 | 24.23 | | |
| BIR 2307 | 15.03 | VATable Sales | 788.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 748.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.94 | VAT Amount | 56.94 |
| TOTAL AMOUNT DUE | 805.78 | TOTAL SALES | 845.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/970/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485817804702

TABINAS,WISDOMIA T TM

Premise Address : 102-T B RODRIGUEZ ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-68-023-2 | 4850310000-9 | 05/13/2016 | APRIL/2016 | 844.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48503100009*

BC21/18.0/970/0/10/04-30-2016/91

8,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668800892152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657997

*66864100004*

Date : 04-30-2016

BC21/18.0/980/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686410000-4

Collection Ref. Code : 1833-78-296-8

Customer Information----------

Name : EVANGELICAL FREE CHURCH TM

Premise Address : C/O REV AGAPITO CASPE,B RODRIGUEZ ST-SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541909 GS6 | Pole No | : | 0178581 |
| Serial No | : | 226512349 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1469 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1334 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 240 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.6184/kWh | 83.48 |
| System Loss Charge | 0.8358/kWh | 112.83 |
| Sub-Total | | 898.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.78 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.86 |
| System Loss | | 6.21 |
| Distribution | | 46.95 |
| Others | | 2.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 173.50 |
| CURRENT BILL - APRIL 2016 | | 1,477.30 |
| TOTAL AMOUNT DUE | | 1,476.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,521.00

Your monthly electricity consumption chart

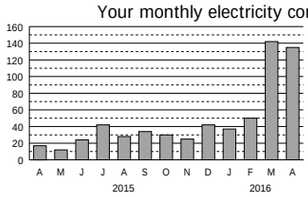


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,477.30 | | |
| Less : VAT | 99.41 | | |
| Amount Net of VAT | 1,377.89 | | |
| Less: BIR 2306 | 42.31 | | |
| BIR 2307 | 26.27 | VATable Sales | 1,377.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,309.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.41 | VAT Amount | 99.41 |
| TOTAL AMOUNT DUE | 1,408.72 | TOTAL SALES | 1,477.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/980/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668800892152

EVANGELICAL FREE CHURCH TM

Premise Address : C/O REV AGAPITO CASPE,B RODRIGUEZ ST-SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-78-296-8 | 6686410000-4 | 05/13/2016 | APRIL/2016 | 1,476.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66864100004*

BC21/18.0/980/0/10/04-30-2016/91

8,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055246039721

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668251

*05553100008*

Date : 04-30-2016

BC21/18.0/1000/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555310000-8

Collection Ref. Code : 1805-32-422-5

Customer Information----------

Name : BAES,JOSE

Premise Address : INT B RODRIGUEZ ST,BK SIH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541821 GS6 | Pole No | : | 0178581 |
| Serial No | : | 56814840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16465 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 0 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 13.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Surcharge | 0.02 of 13.50 | 0.27 |
| Sub-Total | | - 75.36 |
| Government Charges | | |
| Franchise Tax - Local | | 5.11 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.40 |
| CURRENT BILL - APRIL 2016 | | 777.31 |
| TOTAL AMOUNT DUE | | 790.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 20, 2016 - 12.00

Your monthly electricity consumption chart

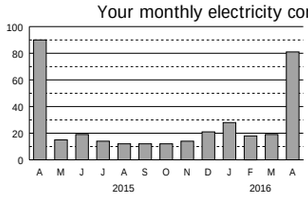


Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 777.31 | | |
| Less : VAT | 52.70 | | |
| Amount Net of VAT | 724.61 | | |
| Less: BIR 2306 | 22.28 | | |
| BIR 2307 | 13.72 | VATable Sales | 724.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.70 | VAT Amount | 52.70 |
| TOTAL AMOUNT DUE | 741.31 | TOTAL SALES | 777.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1000/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055246039721

BAES,JOSE

Premise Address : INT B RODRIGUEZ ST,BK SIH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-422-5 | 0555310000-8 | 05/13/2016 | APRIL/2016 | 790.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05553100008*

BC21/18.0/1000/0/10/04-30-2016/91

8,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945833319664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663272

*94553100002*

Date : 04-30-2016

BC21/18.0/1030/0178616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455310000-2

Collection Ref. Code : 1805-32-413-6

Customer Information----------

Name : RODRIGUEZ,JOSE

Premise Address : B RODRIGUEZ ST OPP,TB PAVILLON,C/O FLORENTINO TABANAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485153 GS6 | Pole No | : | 0178616 |
| Serial No | : | 53376889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4711 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4596 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 0 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.26 |
| CURRENT BILL - APRIL 2016 | | 1,231.16 |
| TOTAL AMOUNT DUE | | 1,230.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,317.00

Your monthly electricity consumption chart

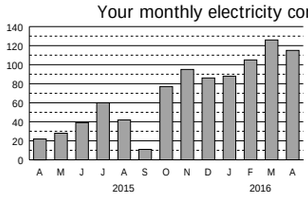


Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.16 | | |
| Less : VAT | 84.34 | | |
| Amount Net of VAT | 1,146.82 | | |
| Less: BIR 2306 | 35.61 | | |
| BIR 2307 | 21.84 | VATable Sales | 1,146.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.34 | VAT Amount | 84.34 |
| TOTAL AMOUNT DUE | 1,173.71 | TOTAL SALES | 1,231.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1030/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945833319664

RODRIGUEZ,JOSE

Premise Address : B RODRIGUEZ ST OPP,TB PAVILLON,C/O FLORENTINO TABANAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-413-6 | 9455310000-2 | 05/13/2016 | APRIL/2016 | 1,230.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94553100002*

BC21/18.0/1030/0/10/04-30-2016/91

8,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119595987207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666632

*11924100008*

Date : 04-30-2016

BC21/18.0/1060/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192410000-8

Collection Ref. Code : 1823-67-269-8

Customer Information----------

Name : VILLARUBIA,WENCESLADA F

Premise Address : 404 B RODRIGUEZ EXT SITIO MAHARLIKA,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541963 GS6 | Pole No | : | 0178623 |
| Serial No | : | 220573189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3955 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3878 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 340 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Surcharge | 0.02 of 604.50 | 12.09 |
| Sub-Total | | - 95.79 |
| Government Charges | | |
| Franchise Tax - Local | | 4.68 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 90.14 |
| CURRENT BILL - APRIL 2016 | | 713.52 |
| TOTAL AMOUNT DUE | | 712.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 605.00

Your monthly electricity consumption chart

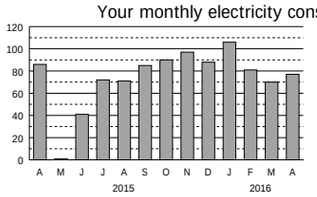


Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 713.52 | | |
| Less : VAT | 48.78 | | |
| Amount Net of VAT | 664.74 | | |
| Less: BIR 2306 | 20.64 | | |
| BIR 2307 | 12.56 | VATable Sales | 664.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 631.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.78 | VAT Amount | 48.78 |
| TOTAL AMOUNT DUE | 680.32 | TOTAL SALES | 713.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1060/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119595987207

VILLARUBIA,WENCESLADA F

Premise Address : 404 B RODRIGUEZ EXT SITIO MAHARLIKA,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-67-269-8 | 1192410000-8 | 05/13/2016 | APRIL/2016 | 712.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11924100008*

BC21/18.0/1060/0/10/04-30-2016/91

8,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165695042724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672936

*16553100005*

Date : 04-30-2016

BC21/18.0/1070/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655310000-5

Collection Ref. Code : 1805-32-470-5

Customer Information----------

Name : DIAZ,DANILO

Premise Address : B RODRIGUEZ ST,NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541897 GS6 | Pole No | : | 0178623 |
| Serial No | : | 57090263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5470 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5342 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 0 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| TOTAL AMOUNT DUE | | 1,367.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 900.00

Your monthly electricity consumption chart

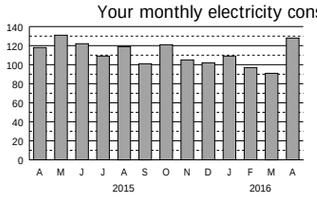


Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1070/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165695042724

DIAZ,DANILO

Premise Address : B RODRIGUEZ ST,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-470-5 | 1655310000-5 | 05/13/2016 | APRIL/2016 | 1,367.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16553100005*

BC21/18.0/1070/0/10/04-30-2016/91

8,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338246640710
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*33853100007*

BILLING STATEMENT

1004660182

Date : 04-30-2016

BC21/18.0/1090/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385310000-7

Collection Ref. Code : 1819-63-878-2

Customer Information----------

Name : MARTIN,EDWARD F

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 393819 GS6 | Pole No | : | 0178623 |
| Serial No | : | 95075745 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14427 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13903 |
| No of Days | : | 31 | Diff Rdg | : | 524 |
| Avg kWh/day | : | 16.90 | Registered | : | 524 |
| Conn Load | : | 150 | Billed kWh | : | 524 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,724.07 |
| Transmission Charge | 0.3552/kWh | 186.12 |
| System Loss Charge | 0.8598/kWh | 450.54 |
| Sub-Total | | 3,360.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 917.31 |
| Supply Charge | 0.4118/kWh | 215.78 |
| Metering Charge | 0.6989/kWh | 366.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,504.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,312.00 | 86.24 |
| Sub-Total | | 142.20 |
| Government Charges | | |
| Franchise Tax - Local | | 37.55 |
| Value Added Tax | | |
| Generation | | 161.03 |
| Transmission | | 4.15 |
| System Loss | | 25.31 |
| Distribution | | 180.52 |
| Others | | 21.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.79 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.98 |
| Sub-Total | | 679.76 |
| CURRENT BILL - APRIL 2016 | | 5,687.00 |
| TOTAL AMOUNT DUE | | 5,686.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,312.00

Your monthly electricity consumption chart

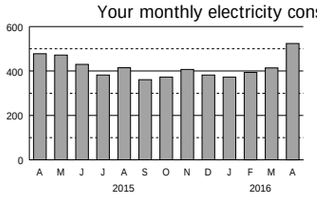


Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,687.00 | | |
| Less : VAT | 392.58 | | |
| Amount Net of VAT | 5,294.42 | | |
| Less: BIR 2306 | 165.63 | | |
| BIR 2307 | 100.90 | VATable Sales | 5,294.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,027.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 392.58 | VAT Amount | 392.58 |
| TOTAL AMOUNT DUE | 5,420.47 | TOTAL SALES | 5,687.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1090/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338246640710

MARTIN,EDWARD F
Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-63-878-2 | 3385310000-7 | 05/13/2016 | APRIL/2016 | 5,686.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33853100007*

BC21/18.0/1090/0/10/04-30-2016/91

8,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006525724259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660626

*00633100003*

Date : 04-30-2016

BC21/18.0/1120/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063310000-3

Collection Ref. Code : 1827-98-284-5

Customer Information----------

Name : LOPEZ,ALEJANDRO L

Premise Address : B RODRIGUEZ ST,SITIO MAHARLIKA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023378 | Pole No | : | 0178623 |
| Serial No | : | 121756593 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1185 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1156 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 50 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 117.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 314.00

Your monthly electricity consumption chart

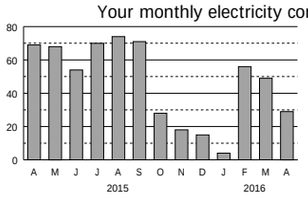


Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1120/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006525724259

LOPEZ,ALEJANDRO L

Premise Address : B RODRIGUEZ ST,SITIO MAHARLIKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-98-284-5 | 0063310000-3 | 05/13/2016 | APRIL/2016 | 117.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00633100003*

BC21/18.0/1120/0/10/04-30-2016/91

8,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259386830985

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669731

*25924097469*

Date : 04-30-2016

BC21/18.0/1140/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592409746-9

Collection Ref. Code : 1849-38-485-1

Customer Information----------

Name : MEDINA,ANTHONY RAM CARUMBANA

Premise Address : 404 A-B RODRIGUEZ EXT.,SITIO MAHARLIKA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507100 GS6 | Pole No | : | 0178623 |
| Serial No | : | 58228241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25672 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25276 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 1742 | Billed kWh | : | 396 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 693.24 |
| Supply Charge | 0.4118/kWh | 163.07 |
| Metering Charge | 0.6989/kWh | 276.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,138.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,441.00 | 68.82 |
| Sub-Total | | 111.11 |
| Government Charges | | |
| Franchise Tax - Local | | 28.42 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 16.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.81 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.10 |
| Sub-Total | | 514.31 |
| CURRENT BILL - APRIL 2016 | | 4,303.28 |
| TOTAL AMOUNT DUE | | 4,303.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,440.94

Your monthly electricity consumption chart

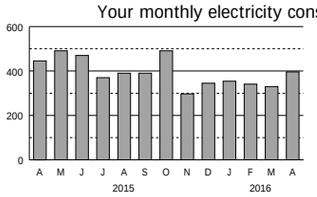


Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,303.28 | | |
| Less : VAT | 297.25 | | |
| Amount Net of VAT | 4,006.03 | | |
| Less: BIR 2306 | 125.43 | | |
| BIR 2307 | 76.35 | VATable Sales | 4,006.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,804.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 297.25 | VAT Amount | 297.25 |
| TOTAL AMOUNT DUE | 4,101.50 | TOTAL SALES | 4,303.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1140/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259386830985

MEDINA,ANTHONY RAM CARUMBANA

Premise Address : 404 A-B RODRIGUEZ EXT.,SITIO MAHARLIKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-38-485-1 | 2592409746-9 | 05/13/2016 | APRIL/2016 | 4,303.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25924097469*

BC21/18.0/1140/0/10/04-30-2016/91

8,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197577338169

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673042

*19713100006*

Date : 04-30-2016

BC21/18.0/1150/0178644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971310000-6

Collection Ref. Code : 1837-34-515-5

Customer Information----------

Name : RENDON,JUANITO R TM

Premise Address : SITIO MAHARLIKA,B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085369 | Pole No | : | 0178644 |
| Serial No | : | 40041851 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 5.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 5.62

Your monthly electricity consumption chart

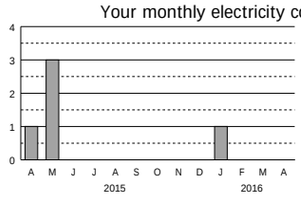


Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1150/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197577338169

RENDON,JUANITO R TM

Premise Address : SITIO MAHARLIKA,B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-34-515-5 | 1971310000-6 | 05/13/2016 | APRIL/2016 | 5.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19713100006*

BC21/18.0/1150/0/10/04-30-2016/91

8,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308626925698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661194

*30874100008*

Date : 04-30-2016

BC21/18.0/1160/0178644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087410000-8

Collection Ref. Code : 1825-93-140-2

Customer Information----------

Name : DIAZ,GINA Y

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 478793 GS6 | Pole No | : | 0178644 |
| Serial No | : | 58444112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13267 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12966 |
| No of Days | : | 31 | Diff Rdg | : | 301 |
| Avg kWh/day | : | 9.71 | Registered | : | 301 |
| Conn Load | : | 100 | Billed kWh | : | 301 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,564.78 |
| Transmission Charge | 0.3552/kWh | 106.92 |
| System Loss Charge | 0.8598/kWh | 258.80 |
| Sub-Total | | 1,930.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 526.93 |
| Supply Charge | 0.4118/kWh | 123.95 |
| Metering Charge | 0.6989/kWh | 210.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 866.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,894.50 | 57.89 |
| Sub-Total | | 90.04 |
| Government Charges | | |
| Franchise Tax - Local | | 21.65 |
| Value Added Tax | | |
| Generation | | 92.51 |
| Transmission | | 2.38 |
| System Loss | | 14.53 |
| Distribution | | 103.95 |
| Others | | 13.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.99 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.32 |
| Sub-Total | | 391.81 |
| CURRENT BILL - APRIL 2016 | | 3,278.60 |
| TOTAL AMOUNT DUE | | 3,278.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,894.38

Your monthly electricity consumption chart

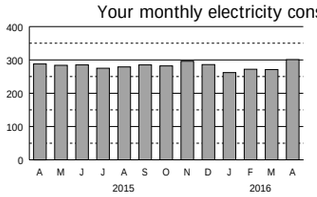


Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,278.60 | | |
| Less : VAT | 226.77 | | |
| Amount Net of VAT | 3,051.83 | | |
| Less: BIR 2306 | 95.68 | | |
| BIR 2307 | 58.17 | VATable Sales | 3,051.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,897.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 226.77 | VAT Amount | 226.77 |
| TOTAL AMOUNT DUE | 3,124.75 | TOTAL SALES | 3,278.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1160/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308626925698

DIAZ,GINA Y

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-93-140-2 | 3087410000-8 | 05/13/2016 | APRIL/2016 | 3,278.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30874100008*

BC21/18.0/1160/0/10/04-30-2016/91

8,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593293281067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669940

*59313100006*

Date : 04-30-2016

BC21/18.0/1180/0178616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931310000-6

Collection Ref. Code : 1827-55-389-8

Customer Information----------

Name : TIGLEY,EUTIQUIO V

Premise Address : VICITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511968 GS6 | Pole No | : | 0178616 |
| Serial No | : | 67570868 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1311 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1233 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 300 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Sub-Total | | - 109.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 7.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 89.73 |
| CURRENT BILL - APRIL 2016 | | 708.90 |
| TOTAL AMOUNT DUE | | 708.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 561.00

Your monthly electricity consumption chart

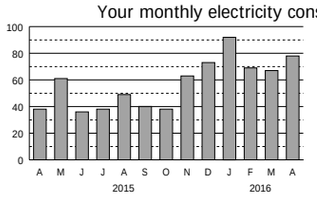


Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.90 | | |
| Less : VAT | 47.93 | | |
| Amount Net of VAT | 660.97 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.48 | VATable Sales | 660.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.93 | VAT Amount | 47.93 |
| TOTAL AMOUNT DUE | 676.13 | TOTAL SALES | 708.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1180/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593293281067

TIGLEY,EUTIQUIO V

Premise Address : VICITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-55-389-8 | 5931310000-6 | 05/13/2016 | APRIL/2016 | 708.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59313100006*

BC21/18.0/1180/0/10/04-30-2016/91

8,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637045435887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659854

*63714100003*

Date : 04-30-2016

BC21/18.0/1200/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371410000-3

Collection Ref. Code : 1823-29-161-9

Customer Information----------

Name : LAWAS,CLEMENCIA M

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533820 GS6 | Pole No | : | 0178623 |
| Serial No | : | 59421795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7359 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7129 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 100 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.22 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 293.85 |
| CURRENT BILL - APRIL 2016 | | 2,456.64 |
| TOTAL AMOUNT DUE | | 2,455.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,682.00

Your monthly electricity consumption chart

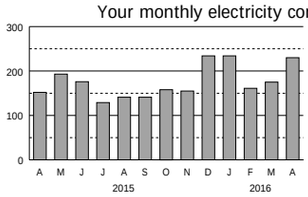


Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,456.64 | | |
| Less : VAT | 168.06 | | |
| Amount Net of VAT | 2,288.58 | | |
| Less: BIR 2306 | 70.93 | | |
| BIR 2307 | 43.58 | VATable Sales | 2,288.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,174.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.06 | VAT Amount | 168.06 |
| TOTAL AMOUNT DUE | 2,342.13 | TOTAL SALES | 2,456.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1200/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637045435887

LAWAS,CLEMENCIA M

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-29-161-9 | 6371410000-3 | 05/13/2016 | APRIL/2016 | 2,455.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63714100003*

BC21/18.0/1200/0/10/04-30-2016/91

8,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034716246013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658086

*03429486776*

Date : 04-30-2016

BC21/18.0/1240/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342948677-6

Collection Ref. Code : 1851-80-212-6

Customer Information----------

Name : PARRENO,MARLOWE BABAN

Premise Address : 404-C JONES AVE. VISITACION ST.,MAHARLIKA,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541280 GS6 | Pole No | : | 0178672 |
| Serial No | : | 57855945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9212 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8966 |
| No of Days | : | 31 | Diff Rdg | : | 246 |
| Avg kWh/day | : | 7.94 | Registered | : | 246 |
| Conn Load | : | 901 | Billed kWh | : | 246 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,278.86 |
| Transmission Charge | 0.3552/kWh | 87.38 |
| System Loss Charge | 0.8598/kWh | 211.51 |
| Sub-Total | | 1,577.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 430.65 |
| Supply Charge | 0.4118/kWh | 101.30 |
| Metering Charge | 0.6989/kWh | 171.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 708.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.27 |
| Government Charges | | |
| Franchise Tax - Local | | 17.35 |
| Value Added Tax | | |
| Generation | | 75.61 |
| Transmission | | 1.95 |
| System Loss | | 11.88 |
| Distribution | | 85.07 |
| Others | | 5.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.40 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.50 |
| Sub-Total | | 314.28 |
| CURRENT BILL - APRIL 2016 | | 2,627.18 |
| TOTAL AMOUNT DUE | | 2,626.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,273.00

Your monthly electricity consumption chart

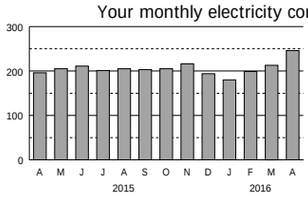


Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,627.18 | | |
| Less : VAT | 179.74 | | |
| Amount Net of VAT | 2,447.44 | | |
| Less: BIR 2306 | 75.88 | | |
| BIR 2307 | 46.61 | VATable Sales | 2,447.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,324.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.74 | VAT Amount | 179.74 |
| TOTAL AMOUNT DUE | 2,504.69 | TOTAL SALES | 2,627.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1240/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034716246013

PARRENO,MARLOWE BABAN

Premise Address : 404-C JONES AVE. VISITACION ST.,MAHARLIKA,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-80-212-6 | 0342948677-6 | 05/13/2016 | APRIL/2016 | 2,626.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03429486776*

BC21/18.0/1240/0/10/04-30-2016/91

8,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443427799874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662229

*44312685314*

Date : 04-30-2016

BC21/18.0/1250/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431268531-4

Collection Ref. Code : 1851-79-044-6

Customer Information----------

Name : PARRENO,MARLOWE BABAN

Premise Address : 404-C BLOCK 6 LOT 15,MAHARLIKA,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541960 GS6 | Pole No | : | 0178672 |
| Serial No | : | 226430048 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3786 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3682 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 705 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 133.29 |
| CURRENT BILL - APRIL 2016 | | 1,113.99 |
| TOTAL AMOUNT DUE | | 1,113.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 728.00

Your monthly electricity consumption chart

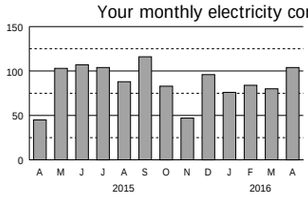


Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.99 | | |
| Less : VAT | 76.37 | | |
| Amount Net of VAT | 1,037.62 | | |
| Less: BIR 2306 | 32.22 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,037.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.37 | VAT Amount | 76.37 |
| TOTAL AMOUNT DUE | 1,062.01 | TOTAL SALES | 1,113.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1250/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443427799874

PARRENO,MARLOWE BABAN

Premise Address : 404-C BLOCK 6 LOT 15,MAHARLIKA,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-79-044-6 | 4431268531-4 | 05/13/2016 | APRIL/2016 | 1,113.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44312685314*

BC21/18.0/1250/0/10/04-30-2016/91

8,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136539161727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659050

*13633100006*

Date : 04-30-2016

BC21/18.0/1270/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363310000-6

Collection Ref. Code : 1829-19-104-7

Customer Information----------

Name : CARBON,PAZ T

Premise Address : SAMBAG II JONES AVE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541459 GS6 | Pole No | : | 0178672 |
| Serial No | : | 86406032 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10770 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10527 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 150 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,533.50 | 50.67 |
| Sub-Total | | 76.62 |
| Government Charges | | |
| Franchise Tax - Local | | 17.52 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 11.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 316.95 |
| CURRENT BILL - APRIL 2016 | | 2,652.37 |
| TOTAL AMOUNT DUE | | 2,652.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,533.30

Your monthly electricity consumption chart

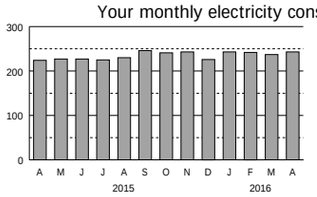


Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,652.37 | | |
| Less : VAT | 183.67 | | |
| Amount Net of VAT | 2,468.70 | | |
| Less: BIR 2306 | 77.48 | | |
| BIR 2307 | 47.06 | VATable Sales | 2,468.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,344.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.67 | VAT Amount | 183.67 |
| TOTAL AMOUNT DUE | 2,527.83 | TOTAL SALES | 2,652.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1270/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136539161727

CARBON,PAZ T

Premise Address : SAMBAG II JONES AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-19-104-7 | 1363310000-6 | 05/13/2016 | APRIL/2016 | 2,652.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13633100006*

BC21/18.0/1270/0/10/04-30-2016/91

8,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583387204900
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*58364100006*

1004665071
Date : 04-30-2016
BC21/18.0/1300/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836410000-6
Collection Ref. Code : 1825-50-266-8

Customer Information----------
Name : PANGATONGAN,REYNALDO M
Premise Address : VISITACION STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541906 GS6 | Pole No | : | 0178686 |
| Serial No | : | 53968788 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16528 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16068 |
| No of Days | : | 31 | Diff Rdg | : | 460 |
| Avg kWh/day | : | 14.84 | Registered | : | 460 |
| Conn Load | : | 100 | Billed kWh | : | 460 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,391.36 |
| Transmission Charge | 0.3552/kWh | 163.39 |
| System Loss Charge | 0.8598/kWh | 395.51 |
| Sub-Total | | 2,950.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 805.28 |
| Supply Charge | 0.4118/kWh | 189.43 |
| Metering Charge | 0.6989/kWh | 321.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,321.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,787.50 | 75.75 |
| Sub-Total | | 124.87 |
| Government Charges | | |
| Franchise Tax - Local | | 32.97 |
| Value Added Tax | | |
| Generation | | 141.37 |
| Transmission | | 3.65 |
| System Loss | | 22.22 |
| Distribution | | 158.54 |
| Others | | 18.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.81 |
| Environmental Charge | 0.0025/kWh | 1.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.04 |
| Sub-Total | | 596.84 |
| CURRENT BILL - APRIL 2016 | | 4,993.17 |
| TOTAL AMOUNT DUE | | 4,992.66 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 21, 2016 - 3,788.00

Your monthly electricity consumption chart

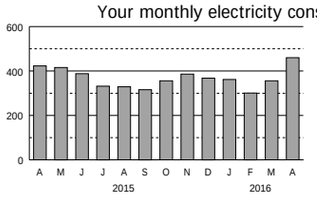


Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,993.17 | | |
| Less : VAT | 344.72 | | |
| Amount Net of VAT | 4,648.45 | | |
| Less: BIR 2306 | 145.44 | | |
| BIR 2307 | 88.59 | VATable Sales | 4,648.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,414.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 344.72 | VAT Amount | 344.72 |
| TOTAL AMOUNT DUE | 4,759.14 | TOTAL SALES | 4,993.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1300/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583387204900

PANGATONGAN,REYNALDO M
Premise Address : VISITACION STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-50-266-8 | 5836410000-6 | 05/13/2016 | APRIL/2016 | 4,992.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*58364100006*

BC21/18.0/1300/0/10/04-30-2016/91

8,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985443441470
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*98504100003*

1004667487
Date : 04-30-2016
BC21/18.0/1320/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850410000-3
Collection Ref. Code : 1821-75-380-1

Customer Information----------
Name : LAURENTE,TARCISIA (TM)
Premise Address : VISITACION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541872 GS6 | Pole No | : | 0178686 |
| Serial No | : | 57091006 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4689 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 75 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 958.43 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 3, 2016 - 956.00

Your monthly electricity consumption chart

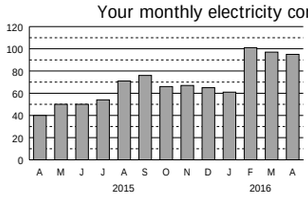


Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1320/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985443441470

LAURENTE,TARCISIA (TM)
Premise Address : VISITACION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-75-380-1 | 9850410000-3 | 05/13/2016 | APRIL/2016 | 958.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*98504100003*

BC21/18.0/1320/0/10/04-30-2016/91

8,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433613013165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657651

*43364100008*

Date : 04-30-2016

BC21/18.0/1330/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336410000-8

Collection Ref. Code : 1825-47-092-8

Customer Information----------

Name : BASILISCO,CIRILA M

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541874 GS6 | Pole No | : | 0178686 |
| Serial No | : | 56451318 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6169 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6079 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 150 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 862.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,505.00

Your monthly electricity consumption chart

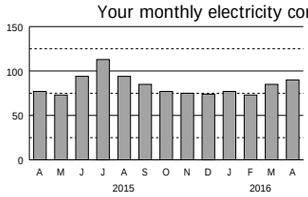


Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1330/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433613013165

BASILISCO,CIRILA M

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-47-092-8 | 4336410000-8 | 05/13/2016 | APRIL/2016 | 862.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43364100008*

BC21/18.0/1330/0/10/04-30-2016/91

8,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715186319571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665005

*71513005158*

Date : 04-30-2016

BC21/18.0/1340/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151300515-8

Collection Ref. Code : 1849-38-344-8

Customer Information----------

Name : MENDO,JEFFERSON OXEMIR

Premise Address : SITIO MAHARLIKA,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541475 GS6 | Pole No | : | 0178686 |
| Serial No | : | 61657800 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8740 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8491 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 333 | Billed kWh | : | 249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.3552/kWh | 88.44 |
| System Loss Charge | 0.8598/kWh | 214.09 |
| Sub-Total | | 1,596.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 435.90 |
| Supply Charge | 0.4118/kWh | 102.54 |
| Metering Charge | 0.6989/kWh | 174.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 717.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,112.50 | 42.25 |
| Sub-Total | | 68.84 |
| Government Charges | | |
| Franchise Tax - Local | | 17.87 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 1.98 |
| System Loss | | 12.03 |
| Distribution | | 86.10 |
| Others | | 10.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.87 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.88 |
| Sub-Total | | 323.54 |
| CURRENT BILL - APRIL 2016 | | 2,706.83 |
| TOTAL AMOUNT DUE | | 2,706.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,113.00

Your monthly electricity consumption chart

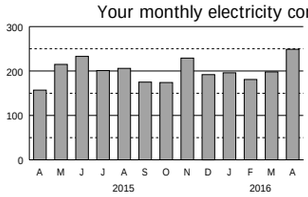


Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,706.83 | | |
| Less : VAT | 187.04 | | |
| Amount Net of VAT | 2,519.79 | | |
| Less: BIR 2306 | 78.93 | | |
| BIR 2307 | 48.02 | VATable Sales | 2,519.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,392.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.04 | VAT Amount | 187.04 |
| TOTAL AMOUNT DUE | 2,579.88 | TOTAL SALES | 2,706.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1340/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715186319571

MENDO,JEFFERSON OXEMIR

Premise Address : SITIO MAHARLIKA,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-38-344-8 | 7151300515-8 | 05/13/2016 | APRIL/2016 | 2,706.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71513005158*

BC21/18.0/1340/0/10/04-30-2016/91

8,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585527808622

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666346

*58553100007*

Date : 04-30-2016

BC21/18.0/1350/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855310000-7

Collection Ref. Code : 1805-32-605-8

Customer Information----------

Name : LAYOS,WILFREDO C

Premise Address : MAHARLIKA VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541881 GS6 | Pole No | : | 0178686 |
| Serial No | : | 59109606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5565 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5393 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 0 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 820.00 | 16.40 |
| Sub-Total | | 34.77 |
| Government Charges | | |
| Franchise Tax - Local | | 12.26 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 5.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 222.02 |
| CURRENT BILL - APRIL 2016 | | 1,857.07 |
| TOTAL AMOUNT DUE | | 1,857.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 820.00

Your monthly electricity consumption chart

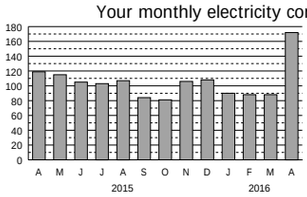


Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,857.07 | | |
| Less : VAT | 127.83 | | |
| Amount Net of VAT | 1,729.24 | | |
| Less: BIR 2306 | 53.94 | | |
| BIR 2307 | 32.95 | VATable Sales | 1,729.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,642.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.83 | VAT Amount | 127.83 |
| TOTAL AMOUNT DUE | 1,770.18 | TOTAL SALES | 1,857.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1350/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585527808622

LAYOS,WILFREDO C

Premise Address : MAHARLIKA VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-605-8 | 5855310000-7 | 05/13/2016 | APRIL/2016 | 1,857.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58553100007*

BC21/18.0/1350/0/10/04-30-2016/91

8,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995155063786
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*99514100009*

1004672530
Date : 04-30-2016
BC21/18.0/1370/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951410000-9
Collection Ref. Code : 1821-92-938-1

Customer Information----------
Name : SAPLAD,MILAGROS M
Premise Address : MAHARLIKA SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541848 GS6 | Pole No | : | 0178686 |
| Serial No | : | 56810908 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7144 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 40 | Billed kWh | : | 235 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.3552/kWh | 83.47 |
| System Loss Charge | 0.8598/kWh | 202.05 |
| Sub-Total | | 1,507.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 411.39 |
| Supply Charge | 0.4118/kWh | 96.77 |
| Metering Charge | 0.6989/kWh | 164.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 677.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,146.00 | 42.92 |
| Sub-Total | | 68.01 |
| Government Charges | | |
| Franchise Tax - Local | | 16.89 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 1.86 |
| System Loss | | 11.34 |
| Distribution | | 81.29 |
| Others | | 10.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.68 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.14 |
| Sub-Total | | 305.75 |
| CURRENT BILL - APRIL 2016 | | 2,558.35 |
| TOTAL AMOUNT DUE | | 2,557.56 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 27, 2016 - 2,147.00

Your monthly electricity consumption chart

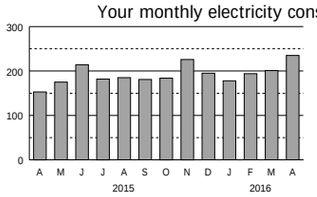


Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,558.35 | | |
| Less : VAT | 176.91 | | |
| Amount Net of VAT | 2,381.44 | | |
| Less: BIR 2306 | 74.64 | | |
| BIR 2307 | 45.39 | VATable Sales | 2,381.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,261.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.91 | VAT Amount | 176.91 |
| TOTAL AMOUNT DUE | 2,438.32 | TOTAL SALES | 2,558.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1370/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995155063786

SAPLAD,MILAGROS M
Premise Address : MAHARLIKA SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-92-938-1 | 9951410000-9 | 05/13/2016 | APRIL/2016 | 2,557.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*99514100009*

BC21/18.0/1370/0/10/04-30-2016/91

8,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385594016657
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665485

*38553100009*

Date : 04-30-2016

BC21/18.0/1380/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855310000-9

Collection Ref. Code : 1805-32-587-6

Customer Information----------

Name : GETIO,ASUETA

Premise Address : MAHARLIKA ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541290 GS6 | Pole No | : | 0178672 |
| Serial No | : | 53115214 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4034 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3976 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 0 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| TOTAL AMOUNT DUE | | 439.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,685.00

Your monthly electricity consumption chart

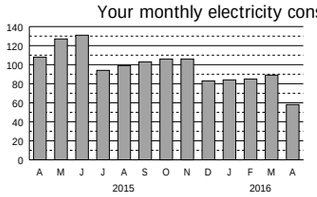


Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1380/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385594016657

GETIO,ASUETA
Premise Address : MAHARLIKA ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-587-6 | 3855310000-9 | 05/13/2016 | APRIL/2016 | 439.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38553100009*

BC21/18.0/1380/0/10/04-30-2016/91

8,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685514289338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666104

*68553100006*

Date : 04-30-2016

BC21/18.0/1390/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855310000-6

Collection Ref. Code : 1805-32-608-2

Customer Information----------

Name : ZAPANTA,FRANCISCO B

Premise Address : SAMBAG II,00003{

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541484 GS6 | Pole No | : | 0178672 |
| Serial No | : | 26146331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5780 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 0 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 2.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 134.52 |
| CURRENT BILL - APRIL 2016 | | 1,124.59 |
| TOTAL AMOUNT DUE | | 1,123.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,141.00

Your monthly electricity consumption chart

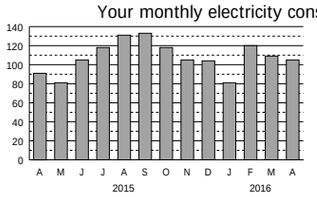


Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.59 | | |
| Less : VAT | 77.07 | | |
| Amount Net of VAT | 1,047.52 | | |
| Less: BIR 2306 | 32.52 | | |
| BIR 2307 | 19.95 | VATable Sales | 1,047.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.07 | VAT Amount | 77.07 |
| TOTAL AMOUNT DUE | 1,072.12 | TOTAL SALES | 1,124.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1390/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685514289338

ZAPANTA,FRANCISCO B

Premise Address : SAMBAG II,00003{

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-608-2 | 6855310000-6 | 05/13/2016 | APRIL/2016 | 1,123.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68553100006*

BC21/18.0/1390/0/10/04-30-2016/91

8,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124416013694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669337

*12483100009*

Date : 04-30-2016

BC21/18.0/1410/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248310000-9

Collection Ref. Code : 1843-29-464-8

Customer Information----------

Name : SATORRE,NELITA Y

Premise Address : SITIO MAHARLIKA,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541491 GS6 | Pole No | : | 0178672 |
| Serial No | : | 59243931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4635 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4560 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 350 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.6184/kWh | 46.38 |
| System Loss Charge | 0.8358/kWh | 62.69 |
| Sub-Total | | 498.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 464.00 | 9.28 |
| Sub-Total | | 17.29 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 1.03 |
| System Loss | | 3.44 |
| Distribution | | 26.35 |
| Others | | 2.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 97.87 |
| CURRENT BILL - APRIL 2016 | | 833.74 |
| TOTAL AMOUNT DUE | | 832.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 465.00

Your monthly electricity consumption chart

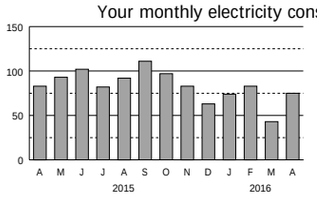


Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 833.74 | | |
| Less : VAT | 56.61 | | |
| Amount Net of VAT | 777.13 | | |
| Less: BIR 2306 | 24.09 | | |
| BIR 2307 | 14.83 | VATable Sales | 777.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 738.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.61 | VAT Amount | 56.61 |
| TOTAL AMOUNT DUE | 794.82 | TOTAL SALES | 833.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1410/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124416013694

SATORRE,NELITA Y

Premise Address : SITIO MAHARLIKA,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-29-464-8 | 1248310000-9 | 05/13/2016 | APRIL/2016 | 832.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12483100009*

BC21/18.0/1410/0/10/04-30-2016/91

8,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485709799871

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666753

*48553100008*

Date : 04-30-2016

BC21/18.0/1420/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855310000-8

Collection Ref. Code : 1805-32-602-3

Customer Information----------

Name : SATORRE,NELITA Y

Premise Address : JONES AVE VISITACION,OPP. DR. SINGSON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046909 | Pole No | : | 0178672 |
| Serial No | : | 125290446 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 431 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 410 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 0 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 129.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.53 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.03 |
| CURRENT BILL - APRIL 2016 | | 86.17 |
| TOTAL AMOUNT DUE | | 85.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 12.00

Your monthly electricity consumption chart

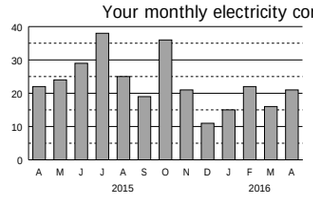


Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 86.17 | | |
| Less : VAT | 5.50 | | |
| Amount Net of VAT | 80.67 | | |
| Less: BIR 2306 | 2.36 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.50 | VAT Amount | 5.50 |
| TOTAL AMOUNT DUE | 82.40 | TOTAL SALES | 86.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1420/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485709799871

SATORRE,NELITA Y

Premise Address : JONES AVE VISITACION,OPP. DR. SINGSON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-602-3 | 4855310000-8 | 05/13/2016 | APRIL/2016 | 85.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48553100008*

BC21/18.0/1420/0/10/04-30-2016/91

8,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004649500931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659669

*00493100002*

Date : 04-30-2016

BC21/18.0/1430/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049310000-2

Collection Ref. Code : 1821-50-029-6

Customer Information----------

Name : SUAN,DAYLINDA R

Premise Address : TAMBIS ST,B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541894 GS6 | Pole No | : | 0178672 |
| Serial No | : | 67666984 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9852 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 390 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.53 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 4.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 263.28 |
| CURRENT BILL - APRIL 2016 | | 2,200.90 |
| TOTAL AMOUNT DUE | | 2,200.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,273.00

Your monthly electricity consumption chart

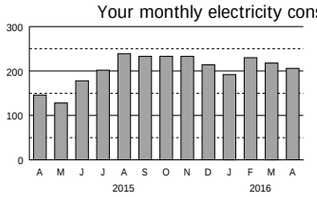


Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,200.90 | | |
| Less : VAT | 150.61 | | |
| Amount Net of VAT | 2,050.29 | | |
| Less: BIR 2306 | 63.57 | | |
| BIR 2307 | 39.04 | VATable Sales | 2,050.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,947.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.61 | VAT Amount | 150.61 |
| TOTAL AMOUNT DUE | 2,098.29 | TOTAL SALES | 2,200.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1430/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004649500931

SUAN,DAYLINDA R

Premise Address : TAMBIS ST,B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-50-029-6 | 0049310000-2 | 05/13/2016 | APRIL/2016 | 2,200.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00493100002*

BC21/18.0/1430/0/10/04-30-2016/91

8,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885276778182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666797

*88553100004*

Date : 04-30-2016

BC21/18.0/1440/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855310000-4

Collection Ref. Code : 1805-32-641-4

Customer Information----------

Name : BILAGONTAL,CLEMENTINO

Premise Address : 115 VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523722 RGS6 | Pole No | : | 0178672 |
| Serial No | : | 87491502 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2977 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2906 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 0 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Surcharge | 0.02 of 670.00 | 13.40 |
| Sub-Total | | - 86.13 |
| Government Charges | | |
| Franchise Tax - Local | | 4.33 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 83.46 |
| CURRENT BILL - APRIL 2016 | | 660.85 |
| TOTAL AMOUNT DUE | | 660.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 670.00

Your monthly electricity consumption chart

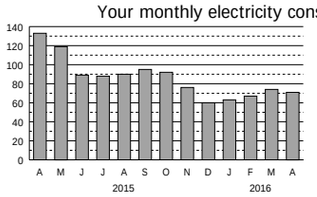


Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 660.85 | | |
| Less : VAT | 45.30 | | |
| Amount Net of VAT | 615.55 | | |
| Less: BIR 2306 | 19.15 | | |
| BIR 2307 | 11.63 | VATable Sales | 615.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 584.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.30 | VAT Amount | 45.30 |
| TOTAL AMOUNT DUE | 630.07 | TOTAL SALES | 660.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1440/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885276778182

BILAGONTAL,CLEMENTINO

Premise Address : 115 VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-641-4 | 8855310000-4 | 05/13/2016 | APRIL/2016 | 660.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88553100004*

BC21/18.0/1440/0/10/04-30-2016/91

8,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549316422518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665656

*54924100008*

Date : 04-30-2016

BC21/18.0/1500/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492410000-8

Collection Ref. Code : 1823-72-407-8

Customer Information----------

Name : CAMASURA,DIXERIANO T

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309393GS6 | Pole No | : | 0406565 |
| Serial No | : | 48199260 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39231 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38944 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 40 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,763.50 | 55.27 |
| Sub-Total | | 85.92 |
| Government Charges | | |
| Franchise Tax - Local | | 20.65 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 12.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 373.65 |
| CURRENT BILL - APRIL 2016 | | 3,126.46 |
| TOTAL AMOUNT DUE | | 3,126.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,764.00

Your monthly electricity consumption chart

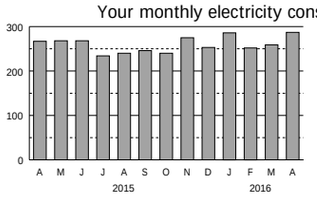


Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,126.46 | | |
| Less : VAT | 216.27 | | |
| Amount Net of VAT | 2,910.19 | | |
| Less: BIR 2306 | 91.25 | | |
| BIR 2307 | 55.47 | VATable Sales | 2,910.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,763.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.27 | VAT Amount | 216.27 |
| TOTAL AMOUNT DUE | 2,979.74 | TOTAL SALES | 3,126.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1500/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549316422518

CAMASURA,DIXERIANO T

Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-72-407-8 | 5492410000-8 | 05/13/2016 | APRIL/2016 | 3,126.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54924100008*

BC21/18.0/1500/0/10/04-30-2016/91

8,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422724245943

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667552

*42211400009*

Date : 04-30-2016

BC21/18.0/1510/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221140000-9

Collection Ref. Code : 1821-72-275-2

Customer Information----------

Name : BARING,JUANITA CASTILLO

Premise Address : MAHARLIKA,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502148 GS6 | Pole No | : | 0406565 |
| Serial No | : | 53033278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6562 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6421 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 472 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,536.00 | 30.72 |
| Sub-Total | | 45.77 |
| Government Charges | | |
| Franchise Tax - Local | | 10.19 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 184.35 |
| CURRENT BILL - APRIL 2016 | | 1,542.86 |
| TOTAL AMOUNT DUE | | 1,539.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,540.00

Your monthly electricity consumption chart

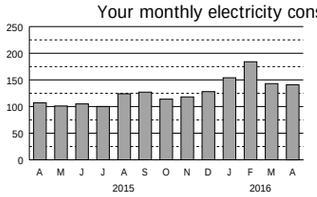


Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,542.86 | | |
| Less : VAT | 106.99 | | |
| Amount Net of VAT | 1,435.87 | | |
| Less: BIR 2306 | 45.14 | | |
| BIR 2307 | 27.37 | VATable Sales | 1,435.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,363.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.99 | VAT Amount | 106.99 |
| TOTAL AMOUNT DUE | 1,470.35 | TOTAL SALES | 1,542.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1510/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422724245943

BARING,JUANITA CASTILLO

Premise Address : MAHARLIKA,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-72-275-2 | 4221140000-9 | 05/13/2016 | APRIL/2016 | 1,539.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42211400009*

BC21/18.0/1510/0/10/04-30-2016/91

8,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785776858330

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666294

*78553100005*

Date : 04-30-2016

BC21/18.0/1520/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855310000-5

Collection Ref. Code : 1805-32-623-6

Customer Information----------

Name : BARING,CRESENCIA ASIS

Premise Address : #19-A URGELLO TAMBIS ST.,SITIO MAHARLIKA,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149874WS6 | Pole No | : | 0406565 |
| Serial No | : | 42477589 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21743 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21653 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 0 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 83.96 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.80 |
| TOTAL AMOUNT DUE | | 862.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,885.00

Your monthly electricity consumption chart

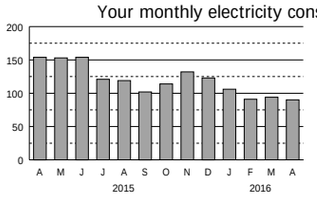


Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.80 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.32 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.86 | TOTAL SALES | 862.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1520/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785776858330

BARING,CRESENCIA ASIS

Premise Address : #19-A URGELLO TAMBIS ST.,SITIO MAHARLIKA,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-623-6 | 7855310000-5 | 05/13/2016 | APRIL/2016 | 862.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78553100005*

BC21/18.0/1520/0/10/04-30-2016/91

8,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555347292422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668296

*55504100003*

Date : 04-30-2016

BC21/18.0/1530/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550410000-3

Collection Ref. Code : 1821-70-719-2

Customer Information----------

Name : BARING,LOPRENDO D.

Premise Address : 19-A URGELLO PVT ROAD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341854GS6 | Pole No | : | 0406565 |
| Serial No | : | 49227636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21824 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21714 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 242 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 2.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 140.87 |
| CURRENT BILL - APRIL 2016 | | 1,177.87 |
| TOTAL AMOUNT DUE | | 1,176.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,156.00

Your monthly electricity consumption chart

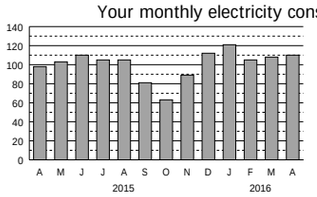


Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.87 | | |
| Less : VAT | 80.68 | | |
| Amount Net of VAT | 1,097.19 | | |
| Less: BIR 2306 | 34.03 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,097.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.68 | VAT Amount | 80.68 |
| TOTAL AMOUNT DUE | 1,122.94 | TOTAL SALES | 1,177.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1530/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555347292422

BARING,LOPRENDO D.

Premise Address : 19-A URGELLO PVT ROAD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-70-719-2 | 5550410000-3 | 05/13/2016 | APRIL/2016 | 1,176.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55504100003*

BC21/18.0/1530/0/10/04-30-2016/91

8,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953068181545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667486

*95319377560*

Date : 04-30-2016

BC21/18.0/1545/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531937756-0

Collection Ref. Code : 1851-88-998-1

Customer Information----------

Name : CALAGO,EMMA MAPULA

Premise Address : 19-A TAMBIS ST,URGELLO,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536775 GS6 | Pole No | : | 0406565 |
| Serial No | : | 61546599 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2856 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2758 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 346 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| TOTAL AMOUNT DUE | | 988.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 956.00

Your monthly electricity consumption chart

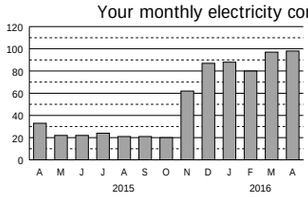


Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1545/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953068181545

CALAGO,EMMA MAPULA

Premise Address : 19-A TAMBIS ST,URGELLO,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-88-998-1 | 9531937756-0 | 05/13/2016 | APRIL/2016 | 988.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95319377560*

BC21/18.0/1545/0/10/04-30-2016/91

8,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520865424188

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667130

*52044100007*

Date : 04-30-2016

BC21/18.0/1570/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204410000-7

Collection Ref. Code : 1839-16-248-1

Customer Information----------

Name : LUNA,DIOSCORA T(TM)

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085394 | Pole No | : | 0178686 |
| Serial No | : | 40040847 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5.00

Your monthly electricity consumption chart

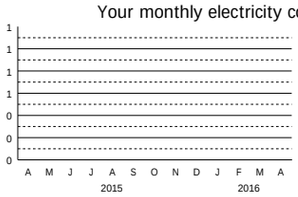


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1570/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520865424188

LUNA,DIOSCORA T(TM)

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-16-248-1 | 5204410000-7 | 05/13/2016 | APRIL/2016 | 5.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52044100007*

BC21/18.0/1570/0/10/04-30-2016/91

8,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033693350731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657469

*03354100004*

Date : 04-30-2016

BC21/18.0/1580/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335410000-4

Collection Ref. Code : 1839-87-794-4

Customer Information----------

Name : LALA,CAROLINA B

Premise Address : 19-A TAMBIS ST. URGELLO,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 418331GS6 | Pole No | : | 0406565 |
| Serial No | : | 90324148 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11085 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10967 |
| No of Days | : | 31 | Diff Rdg | : | 118 |
| Avg kWh/day | : | 3.81 | Registered | : | 118 |
| Conn Load | : | 140 | Billed kWh | : | 118 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 613.43 |
| Transmission Charge | 0.6184/kWh | 72.97 |
| System Loss Charge | 0.8358/kWh | 98.62 |
| Sub-Total | | 785.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 206.57 |
| Supply Charge | 0.4118/kWh | 48.59 |
| Metering Charge | 0.6989/kWh | 82.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 342.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,220.50 | 24.41 |
| Sub-Total | | 37.01 |
| Government Charges | | |
| Franchise Tax - Local | | 8.73 |
| Value Added Tax | | |
| Generation | | 36.26 |
| Transmission | | 1.62 |
| System Loss | | 5.42 |
| Distribution | | 41.12 |
| Others | | 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.42 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.63 |
| Sub-Total | | 154.86 |
| CURRENT BILL - APRIL 2016 | | 1,319.52 |
| TOTAL AMOUNT DUE | | 1,318.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,221.00

Your monthly electricity consumption chart

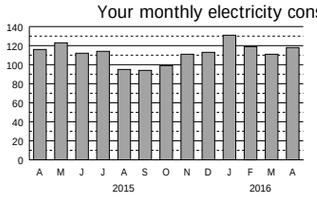


Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,319.52 | | |
| Less : VAT | 89.91 | | |
| Amount Net of VAT | 1,229.61 | | |
| Less: BIR 2306 | 38.26 | | |
| BIR 2307 | 23.47 | VATable Sales | 1,229.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,167.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.91 | VAT Amount | 89.91 |
| TOTAL AMOUNT DUE | 1,257.79 | TOTAL SALES | 1,319.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1580/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033693350731

LALA,CAROLINA B

Premise Address : 19-A TAMBIS ST. URGELLO,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-87-794-4 | 0335410000-4 | 05/13/2016 | APRIL/2016 | 1,318.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03354100004*

BC21/18.0/1580/0/10/04-30-2016/91

8,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923843540644

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668786

*92354100007*

Date : 04-30-2016

BC21/18.0/1590/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235410000-7

Collection Ref. Code : 1839-87-632-8

Customer Information----------

Name : TOCAO,DOLORES A

Premise Address : 17-A TAMBIS ST., URGELLO,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 416823GS6 | Pole No | : | 0406565 |
| Serial No | : | 85732344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13826 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13732 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 140 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.6184/kWh | 58.13 |
| System Loss Charge | 0.8358/kWh | 78.57 |
| Sub-Total | | 625.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 860.50 | 17.21 |
| Sub-Total | | 27.25 |
| Government Charges | | |
| Franchise Tax - Local | | 6.95 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 1.29 |
| System Loss | | 4.33 |
| Distribution | | 32.88 |
| Others | | 4.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 123.22 |
| CURRENT BILL - APRIL 2016 | | 1,049.81 |
| TOTAL AMOUNT DUE | | 1,049.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 861.00

Your monthly electricity consumption chart

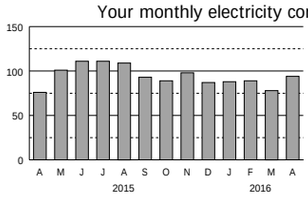


Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,049.81 | | |
| Less : VAT | 71.48 | | |
| Amount Net of VAT | 978.33 | | |
| Less: BIR 2306 | 30.41 | | |
| BIR 2307 | 18.67 | VATable Sales | 978.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 929.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.48 | VAT Amount | 71.48 |
| TOTAL AMOUNT DUE | 1,000.73 | TOTAL SALES | 1,049.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1590/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923843540644

TOCAO,DOLORES A

Premise Address : 17-A TAMBIS ST., URGELLO,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-87-632-8 | 9235410000-7 | 05/13/2016 | APRIL/2016 | 1,049.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92354100007*

BC21/18.0/1590/0/10/04-30-2016/91

8,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686968880308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666808

*68623452791*

Date : 04-30-2016

BC21/18.0/1600/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862345279-1

Collection Ref. Code : 1859-80-041-6

Customer Information----------

Name : LUNA,LETECIA ALEGADO

Premise Address : 17-A TAMBIS,URGELLO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1038324 | Pole No | : | 0406565 |
| Serial No | : | 126818853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3250 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3021 |
| No of Days | : | 31 | Diff Rdg | : | 229 |
| Avg kWh/day | : | 7.39 | Registered | : | 229 |
| Conn Load | : | 951 | Billed kWh | : | 229 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,190.48 |
| Transmission Charge | 0.3552/kWh | 81.34 |
| System Loss Charge | 0.8598/kWh | 196.89 |
| Sub-Total | | 1,468.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 400.89 |
| Supply Charge | 0.4118/kWh | 94.30 |
| Metering Charge | 0.6989/kWh | 160.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 660.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,920.50 | 38.41 |
| Sub-Total | | 62.86 |
| Government Charges | | |
| Franchise Tax - Local | | 16.44 |
| Value Added Tax | | |
| Generation | | 70.37 |
| Transmission | | 1.81 |
| System Loss | | 11.05 |
| Distribution | | 79.23 |
| Others | | 9.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.74 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.40 |
| Sub-Total | | 297.51 |
| CURRENT BILL - APRIL 2016 | | 2,489.32 |
| TOTAL AMOUNT DUE | | 2,488.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,921.00

Your monthly electricity consumption chart

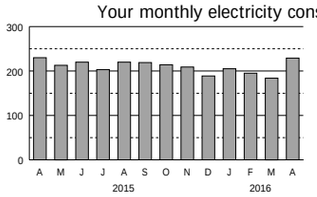


Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,489.32 | | |
| Less : VAT | 171.98 | | |
| Amount Net of VAT | 2,317.34 | | |
| Less: BIR 2306 | 72.57 | | |
| BIR 2307 | 44.17 | VATable Sales | 2,317.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,200.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.98 | VAT Amount | 171.98 |
| TOTAL AMOUNT DUE | 2,372.58 | TOTAL SALES | 2,489.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1600/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686968880308

LUNA,LETECIA ALEGADO

Premise Address : 17-A TAMBIS,URGELLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-80-041-6 | 6862345279-1 | 05/13/2016 | APRIL/2016 | 2,488.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68623452791*

BC21/18.0/1600/0/10/04-30-2016/91

8,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186006616553

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667442

*18613100009*

Date : 04-30-2016

BC21/18.0/1710/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861310000-9

Collection Ref. Code : 1835-98-941-1

Customer Information----------

Name : LUCERO,IRENE VICENTA F

Premise Address : SITIO MAHARLIKA, VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531221 GS6 | Pole No | : | 0421290 |
| Serial No | : | 95591837 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5301 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 550 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.6184/kWh | 74.83 |
| System Loss Charge | 0.8358/kWh | 101.13 |
| Sub-Total | | 804.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.92 |
| Government Charges | | |
| Franchise Tax - Local | | 8.77 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 1.67 |
| System Loss | | 5.56 |
| Distribution | | 42.15 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 155.57 |
| CURRENT BILL - APRIL 2016 | | 1,324.70 |
| TOTAL AMOUNT DUE | | 1,323.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,560.00

Your monthly electricity consumption chart

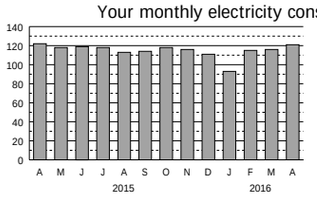


Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,324.70 | | |
| Less : VAT | 89.16 | | |
| Amount Net of VAT | 1,235.54 | | |
| Less: BIR 2306 | 37.96 | | |
| BIR 2307 | 23.56 | VATable Sales | 1,235.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.16 | VAT Amount | 89.16 |
| TOTAL AMOUNT DUE | 1,263.18 | TOTAL SALES | 1,324.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1710/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186006616553

LUCERO,IRENE VICENTA F

Premise Address : SITIO MAHARLIKA, VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-98-941-1 | 1861310000-9 | 05/13/2016 | APRIL/2016 | 1,323.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18613100009*

BC21/18.0/1710/0/10/04-30-2016/91

8,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386387701662

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665673

*38613100007*

Date : 04-30-2016

BC21/18.0/1720/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861310000-7

Collection Ref. Code : 1835-99-143-2

Customer Information----------

Name : CABIDA,JOSE B

Premise Address : 115-B VISITACION ST,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 483772 GS6 | Pole No | : | 0421290 |
| Serial No | : | 60318179 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4847 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4771 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 600 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 665.00 | 13.30 |
| Sub-Total | | - 93.19 |
| Government Charges | | |
| Franchise Tax - Local | | 4.63 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 89.18 |
| CURRENT BILL - APRIL 2016 | | 705.89 |
| TOTAL AMOUNT DUE | | 705.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 665.00

Your monthly electricity consumption chart

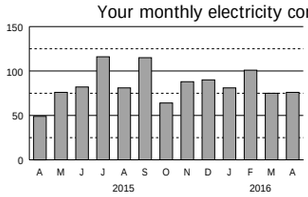


Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 705.89 | | |
| Less : VAT | 48.34 | | |
| Amount Net of VAT | 657.55 | | |
| Less: BIR 2306 | 20.44 | | |
| BIR 2307 | 12.43 | VATable Sales | 657.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 624.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.34 | VAT Amount | 48.34 |
| TOTAL AMOUNT DUE | 673.02 | TOTAL SALES | 705.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1720/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386387701662

CABIDA,JOSE B

Premise Address : 115-B VISITACION ST,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-143-2 | 3861310000-7 | 05/13/2016 | APRIL/2016 | 705.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38613100007*

BC21/18.0/1720/0/10/04-30-2016/91

8,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458180498016

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669932

*45824100007*

Date : 04-30-2016

BC21/18.0/1730/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582410000-7

Collection Ref. Code : 1823-60-533-8

Customer Information----------

Name : GLOMO,FLORANTE J

Premise Address : SITIO MAHARLIKA,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502022 GS6 | Pole No | : | 0421290 |
| Serial No | : | 53033378 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3295 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3216 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 150 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 717.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,408.00

Your monthly electricity consumption chart

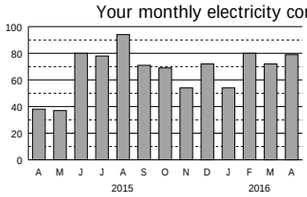


Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1730/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458180498016

GLOMO,FLORANTE J

Premise Address : SITIO MAHARLIKA,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-60-533-8 | 4582410000-7 | 05/13/2016 | APRIL/2016 | 717.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45824100007*

BC21/18.0/1730/0/10/04-30-2016/91

8,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463501006967

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672300

*46383100008*

Date : 04-30-2016

BC21/18.0/1750/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638310000-8

Collection Ref. Code : 1831-21-026-6

Customer Information----------

Name : TEMPLA,NESTOR G TM

Premise Address : VISITACION EXT SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541886 GS6 | Pole No | : | 0421304 |
| Serial No | : | 56815470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1447 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1403 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 150 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 397.50 | 7.95 |
| Sub-Total | | - 157.29 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 43.08 |
| CURRENT BILL - APRIL 2016 | | 298.89 |
| TOTAL AMOUNT DUE | | 296.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 400.00

Your monthly electricity consumption chart

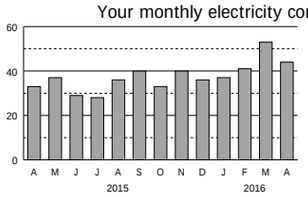


Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 298.89 | | |
| Less : VAT | 20.19 | | |
| Amount Net of VAT | 278.70 | | |
| Less: BIR 2306 | 8.60 | | |
| BIR 2307 | 5.15 | VATable Sales | 278.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 264.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.19 | VAT Amount | 20.19 |
| TOTAL AMOUNT DUE | 285.14 | TOTAL SALES | 298.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1750/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463501006967

TEMPLA,NESTOR G TM

Premise Address : VISITACION EXT SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-21-026-6 | 4638310000-8 | 05/13/2016 | APRIL/2016 | 296.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46383100008*

BC21/18.0/1750/0/10/04-30-2016/91

8,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086282026464

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666029

*08613100000*

Date : 04-30-2016

BC21/18.0/1760/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861310000-0

Collection Ref. Code : 1835-98-938-1

Customer Information----------

Name : ANTIPALA,EDUARDO R TM

Premise Address : SITIO MAHARLIKA,VISITACION ST,SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 506894 GS6 | Pole No | : | 0421290 |
| Serial No | : | 53736129 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1437 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1424 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 150 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Sub-Total | | - 120.58 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.83 |
| CURRENT BILL - APRIL 2016 | | 11.83 |
| TOTAL AMOUNT DUE | | 1.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 15.00

Your monthly electricity consumption chart

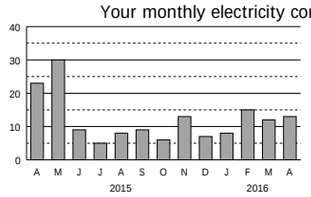


Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.83 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.23 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.44 | TOTAL SALES | 11.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1760/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086282026464

ANTIPALA,EDUARDO R TM

Premise Address : SITIO MAHARLIKA,VISITACION ST,SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-98-938-1 | 0861310000-0 | 05/13/2016 | APRIL/2016 | 1.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08613100000*

BC21/18.0/1760/0/10/04-30-2016/91

8,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075641489571

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661827

*07514100002*

Date : 04-30-2016

BC21/18.0/1800/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751410000-2

Collection Ref. Code : 1811-29-209-7

Customer Information----------

Name : TORRES,ELENITA TM C.

Premise Address : 115 B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 484381 GS6 | Pole No | : | 0421290 |
| Serial No | : | 53828316 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2024 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1988 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 100 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Surcharge | 0.02 of 217.00 | 4.34 |
| Sub-Total | | - 165.11 |
| Government Charges | | |
| Franchise Tax - Local | | 1.30 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 32.15 |
| CURRENT BILL - APRIL 2016 | | 205.93 |
| TOTAL AMOUNT DUE | | 205.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 218.00

Your monthly electricity consumption chart

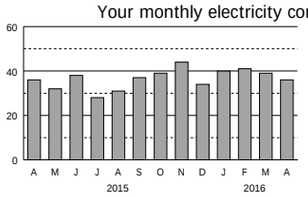


Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 205.93 | | |
| Less : VAT | 13.70 | | |
| Amount Net of VAT | 192.23 | | |
| Less: BIR 2306 | 5.84 | | |
| BIR 2307 | 3.50 | VATable Sales | 192.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 182.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.70 | VAT Amount | 13.70 |
| TOTAL AMOUNT DUE | 196.59 | TOTAL SALES | 205.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1800/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075641489571

TORRES,ELENITA TM C.

Premise Address : 115 B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-29-209-7 | 0751410000-2 | 05/13/2016 | APRIL/2016 | 205.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07514100002*

BC21/18.0/1800/0/10/04-30-2016/91

8,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069612433806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659127

*06958790328*

Date : 04-30-2016

BC21/18.0/1840/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695879032-8

Collection Ref. Code : 1849-66-422-6

Customer Information----------

Name : AGDON,LOLITA ESGANA

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 520594 GS6 | Pole No | : | 0421290 |
| Serial No | : | 63769193 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9636 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9262 |
| No of Days | : | 31 | Diff Rdg | : | 374 |
| Avg kWh/day | : | 12.07 | Registered | : | 374 |
| Conn Load | : | 806 | Billed kWh | : | 374 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,944.28 |
| Transmission Charge | 0.3552/kWh | 132.84 |
| System Loss Charge | 0.8598/kWh | 321.57 |
| Sub-Total | | 2,398.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 654.72 |
| Supply Charge | 0.4118/kWh | 154.01 |
| Metering Charge | 0.6989/kWh | 261.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,075.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,722.00 | 54.44 |
| Sub-Total | | 94.38 |
| Government Charges | | |
| Franchise Tax - Local | | 26.76 |
| Value Added Tax | | |
| Generation | | 114.94 |
| Transmission | | 2.96 |
| System Loss | | 18.05 |
| Distribution | | 129.01 |
| Others | | 14.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.39 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.38 |
| Sub-Total | | 484.45 |
| CURRENT BILL - APRIL 2016 | | 4,052.64 |
| TOTAL AMOUNT DUE | | 4,052.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,722.00

Your monthly electricity consumption chart

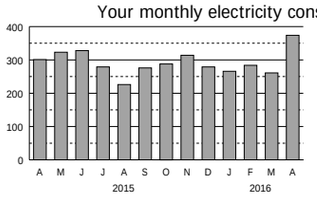


Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,052.64 | | |
| Less : VAT | 279.50 | | |
| Amount Net of VAT | 3,773.14 | | |
| Less: BIR 2306 | 117.93 | | |
| BIR 2307 | 71.90 | VATable Sales | 3,773.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,583.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 279.50 | VAT Amount | 279.50 |
| TOTAL AMOUNT DUE | 3,862.81 | TOTAL SALES | 4,052.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1840/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069612433806

AGDON,LOLITA ESGANA

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-66-422-6 | 0695879032-8 | 05/13/2016 | APRIL/2016 | 4,052.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06958790328*

BC21/18.0/1840/0/10/04-30-2016/91

8,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506143662707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660001

*50674100008*

Date : 04-30-2016

BC21/18.0/1880/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067410000-8

Collection Ref. Code : 1841-44-509-6

Customer Information----------

Name : ALISBO,CICERO T

Premise Address : 115 VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541973 GS6 | Pole No | : | 0421304 |
| Serial No | : | 220570058 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2580 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2526 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 131 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.6184/kWh | 33.39 |
| System Loss Charge | 0.8358/kWh | 45.13 |
| Sub-Total | | 359.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 5.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.93 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.75 |
| System Loss | | 2.47 |
| Distribution | | 19.14 |
| Others | | 1.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 69.79 |
| CURRENT BILL - APRIL 2016 | | 594.31 |
| TOTAL AMOUNT DUE | | 594.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 476.00

Your monthly electricity consumption chart

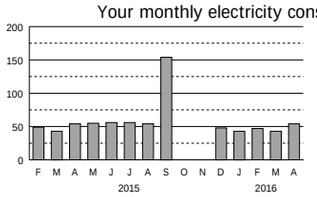


Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 594.31 | | |
| Less : VAT | 40.12 | | |
| Amount Net of VAT | 554.19 | | |
| Less: BIR 2306 | 17.07 | | |
| BIR 2307 | 10.57 | VATable Sales | 554.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 526.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.12 | VAT Amount | 40.12 |
| TOTAL AMOUNT DUE | 566.67 | TOTAL SALES | 594.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1880/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506143662707

ALISBO,CICERO T

Premise Address : 115 VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-44-509-6 | 5067410000-8 | 05/13/2016 | APRIL/2016 | 594.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50674100008*

BC21/18.0/1880/0/10/04-30-2016/91

8,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395113769809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669986

*39553100007*

Date : 04-30-2016

BC21/18.0/1890/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955310000-7

Collection Ref. Code : 1805-32-671-6

Customer Information----------

Name : DANO,MYRNA Z

Premise Address : B RODRIGUEZ ST INT,OPP. ORTIZ OF VECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499453 GS6 | Pole No | : | 0421304 |
| Serial No | : | 69650167 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16996 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16906 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 0 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 862.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 321.00

Your monthly electricity consumption chart

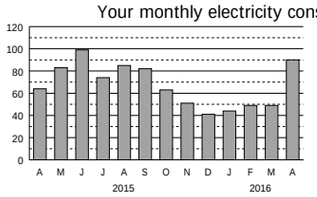


Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1890/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395113769809

DANO,MYRNA Z

Premise Address : B RODRIGUEZ ST INT,OPP. ORTIZ OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-671-6 | 3955310000-7 | 05/13/2016 | APRIL/2016 | 862.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39553100007*

BC21/18.0/1890/0/10/04-30-2016/91

8,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732422550222

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673081

*73283100003*

Date : 04-30-2016

BC21/18.0/1900/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328310000-3

Collection Ref. Code : 1837-97-467-5

Customer Information----------

Name : LOMOCSO,EDWIN ANTONIO

Premise Address : BGY DON SERGIO OSMENA,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541904 GS6 | Pole No | : | 0421304 |
| Serial No | : | 94187418 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11362 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10757 |
| No of Days | : | 31 | Diff Rdg | : | 605 |
| Avg kWh/day | : | 19.52 | Registered | : | 605 |
| Conn Load | : | 100 | Billed kWh | : | 605 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,145.15 |
| Transmission Charge | 0.3552/kWh | 214.90 |
| System Loss Charge | 0.8598/kWh | 520.18 |
| Sub-Total | | 3,880.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,059.11 |
| Supply Charge | 0.4118/kWh | 249.14 |
| Metering Charge | 0.6989/kWh | 422.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,736.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 64.61 |
| Government Charges | | |
| Franchise Tax - Local | | 42.61 |
| Value Added Tax | | |
| Generation | | 185.92 |
| Transmission | | 4.79 |
| System Loss | | 29.21 |
| Distribution | | 208.33 |
| Others | | 12.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.44 |
| Environmental Charge | 0.0025/kWh | 1.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.02 |
| Sub-Total | | 771.95 |
| CURRENT BILL - APRIL 2016 | | 6,452.87 |
| TOTAL AMOUNT DUE | | 6,451.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,487.00

Your monthly electricity consumption chart

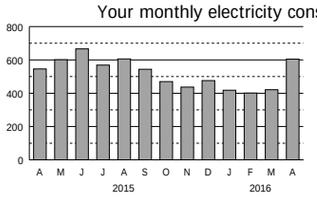


Avg Monthly Usage : 520.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,452.87 | | |
| Less : VAT | 441.12 | | |
| Amount Net of VAT | 6,011.75 | | |
| Less: BIR 2306 | 186.19 | | |
| BIR 2307 | 114.47 | VATable Sales | 6,011.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,711.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 441.12 | VAT Amount | 441.12 |
| TOTAL AMOUNT DUE | 6,152.21 | TOTAL SALES | 6,452.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1900/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732422550222

LOMOCSO,EDWIN ANTONIO
Premise Address : BGY DON SERGIO OSMENA,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-97-467-5 | 7328310000-3 | 05/13/2016 | APRIL/2016 | 6,451.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73283100003*

BC21/18.0/1900/0/10/04-30-2016/91

8,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118372870821

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666119

*11823100000*

Date : 04-30-2016

BC21/18.0/1920/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182310000-0

Collection Ref. Code : 1837-52-650-8

Customer Information----------

Name : SANSONA,LOLITA G TM

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531289 GS6 | Pole No | : | 0421304 |
| Serial No | : | 57258008 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4679 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4545 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 150 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.47 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 2.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 171.49 |
| CURRENT BILL - APRIL 2016 | | 1,433.63 |
| TOTAL AMOUNT DUE | | 1,432.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,425.00

Your monthly electricity consumption chart

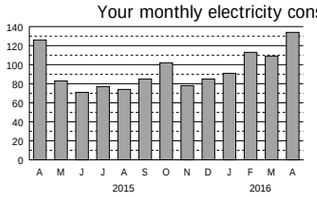


Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,433.63 | | |
| Less : VAT | 98.17 | | |
| Amount Net of VAT | 1,335.46 | | |
| Less: BIR 2306 | 41.44 | | |
| BIR 2307 | 25.43 | VATable Sales | 1,335.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,268.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.17 | VAT Amount | 98.17 |
| TOTAL AMOUNT DUE | 1,366.76 | TOTAL SALES | 1,433.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1920/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118372870821

SANSONA,LOLITA G TM
Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-52-650-8 | 1182310000-0 | 05/13/2016 | APRIL/2016 | 1,432.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11823100000* BC21/18.0/1920/0/10/04-30-2016/91 8,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095036613436

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*09553100000*

1004669678

Date : 04-30-2016

BC21/18.0/1940/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955310000-0

Collection Ref. Code : 1805-32-656-2

Customer Information----------

Name : MOSQUERA,LEAH G

Premise Address : JONES AVE INT,OPP. ORTIZ OF VECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541885 GS6 | Pole No | : | 0421304 |
| Serial No | : | 53512607 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10869 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10321 |
| No of Days | : | 31 | Diff Rdg | : | 548 |
| Avg kWh/day | : | 17.68 | Registered | : | 548 |
| Conn Load | : | 0 | Billed kWh | : | 548 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,848.83 |
| Transmission Charge | 0.3552/kWh | 194.65 |
| System Loss Charge | 0.8598/kWh | 471.17 |
| Sub-Total | | 3,514.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 959.33 |
| Supply Charge | 0.4118/kWh | 225.67 |
| Metering Charge | 0.6989/kWh | 383.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,573.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,805.00 | 76.10 |
| Sub-Total | | 134.62 |
| Government Charges | | |
| Franchise Tax - Local | | 39.17 |
| Value Added Tax | | |
| Generation | | 168.42 |
| Transmission | | 4.34 |
| System Loss | | 26.46 |
| Distribution | | 188.76 |
| Others | | 20.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.54 |
| Environmental Charge | 0.0025/kWh | 1.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 106.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.95 |
| Sub-Total | | 709.06 |
| CURRENT BILL - APRIL 2016 | | 5,931.33 |
| TOTAL AMOUNT DUE | | 5,930.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,806.00

Your monthly electricity consumption chart

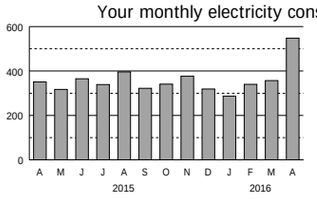


Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,931.33 | | |
| Less : VAT | 408.83 | | |
| Amount Net of VAT | 5,522.50 | | |
| Less: BIR 2306 | 172.51 | | |
| BIR 2307 | 105.23 | VATable Sales | 5,522.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,244.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 408.83 | VAT Amount | 408.83 |
| TOTAL AMOUNT DUE | 5,653.59 | TOTAL SALES | 5,931.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1940/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095036613436

MOSQUERA,LEAH G

Premise Address : JONES AVE INT,OPP. ORTIZ OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-656-2 | 0955310000-0 | 05/13/2016 | APRIL/2016 | 5,930.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09553100000*

BC21/18.0/1940/0/10/04-30-2016/91

8,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123993956547

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668521

*12354100005*

Date : 04-30-2016

BC21/18.0/1950/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235410000-5

Collection Ref. Code : 1825-38-965-9

Customer Information----------

Name : CABAHUG,SOTERA P

Premise Address : 115 VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490083GS6 | Pole No | : | 0406565 |
| Serial No | : | 54314377 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2275 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2235 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 50 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 15.50 | 0.31 |
| Sub-Total | | - 187.69 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.10 |
| CURRENT BILL - APRIL 2016 | | 223.40 |
| TOTAL AMOUNT DUE | | 223.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 16.00

Your monthly electricity consumption chart

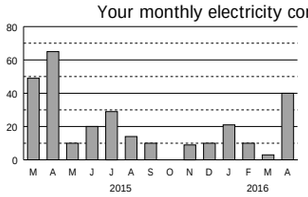


Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.40 | | |
| Less : VAT | 14.64 | | |
| Amount Net of VAT | 208.76 | | |
| Less: BIR 2306 | 6.25 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.64 | VAT Amount | 14.64 |
| TOTAL AMOUNT DUE | 213.36 | TOTAL SALES | 223.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1950/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123993956547

CABAHUG,SOTERA P

Premise Address : 115 VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-38-965-9 | 1235410000-5 | 05/13/2016 | APRIL/2016 | 223.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12354100005*

BC21/18.0/1950/0/10/04-30-2016/91

8,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421468200633

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*42144100007*

BILLING STATEMENT

1004666946

Date : 04-30-2016

BC21/18.0/1960/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214410000-7

Collection Ref. Code : 1839-41-977-6

Customer Information----------

Name : PONCE,ERNESTO F

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373853GS6 | Pole No | : | 0406565 |
| Serial No | : | 2003138057 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24739 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24699 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 100 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| TOTAL AMOUNT DUE | | 222.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 263.00

Your monthly electricity consumption chart

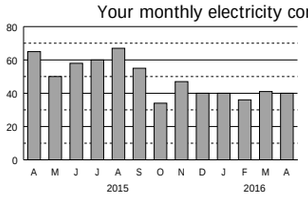


Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1960/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421468200633

PONCE,ERNESTO F
Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-41-977-6 | 4214410000-7 | 05/13/2016 | APRIL/2016 | 222.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42144100007*

BC21/18.0/1960/0/10/04-30-2016/91

8,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763347556521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671788

*76364100008*

Date : 04-30-2016

BC21/18.0/2000/0406551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636410000-8

Collection Ref. Code : 1841-21-806-5

Customer Information----------

Name : DELA CALZADA,JOSE M

Premise Address : 115-N VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539677 GS6 | Pole No | : | 0406551 |
| Serial No | : | 67226188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6204 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6022 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 194 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.6184/kWh | 112.55 |
| System Loss Charge | 0.8358/kWh | 152.12 |
| Sub-Total | | 1,210.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.44 |
| Government Charges | | |
| Franchise Tax - Local | | 13.17 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 2.51 |
| System Loss | | 8.37 |
| Distribution | | 63.09 |
| Others | | 3.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 233.68 |
| CURRENT BILL - APRIL 2016 | | 1,989.70 |
| TOTAL AMOUNT DUE | | 1,989.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,521.00

Your monthly electricity consumption chart

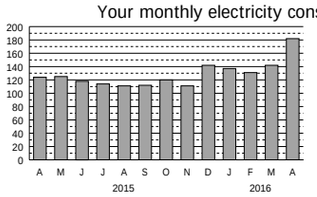


Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,989.70 | | |
| Less : VAT | 133.80 | | |
| Amount Net of VAT | 1,855.90 | | |
| Less: BIR 2306 | 56.95 | | |
| BIR 2307 | 35.38 | VATable Sales | 1,855.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,763.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.80 | VAT Amount | 133.80 |
| TOTAL AMOUNT DUE | 1,897.37 | TOTAL SALES | 1,989.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2000/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763347556521

DELA CALZADA,JOSE M

Premise Address : 115-N VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-21-806-5 | 7636410000-8 | 05/13/2016 | APRIL/2016 | 1,989.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76364100008*

BC21/18.0/2000/0/10/04-30-2016/91

8,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607525572088

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660934

*60714100009*

Date : 04-30-2016

BC21/18.0/2010/0406551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071410000-9

Collection Ref. Code : 1823-24-104-2

Customer Information----------

Name : SIHUDU,MARIO L

Premise Address : VISITACION JONES # 115

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539567 GS6 | Pole No | : | 0406551 |
| Serial No | : | 79977085 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4660 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4549 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 50 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 2.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.14 |
| CURRENT BILL - APRIL 2016 | | 1,188.51 |
| TOTAL AMOUNT DUE | | 1,187.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,068.00

Your monthly electricity consumption chart

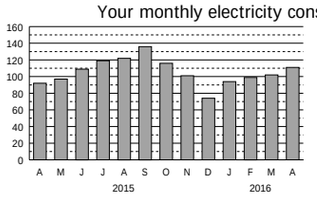


Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,188.51 | | |
| Less : VAT | 81.41 | | |
| Amount Net of VAT | 1,107.10 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 21.08 | VATable Sales | 1,107.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,051.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.41 | VAT Amount | 81.41 |
| TOTAL AMOUNT DUE | 1,133.05 | TOTAL SALES | 1,188.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2010/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607525572088

SIHUDU,MARIO L

Premise Address : VISITACION JONES # 115

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-24-104-2 | 6071410000-9 | 05/13/2016 | APRIL/2016 | 1,187.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60714100009*

BC21/18.0/2010/0/10/04-30-2016/91

8,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836329644232

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658964

*83603100005*

Date : 04-30-2016

BC21/18.0/2020/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360310000-5

Collection Ref. Code : 1835-83-983-5

Customer Information----------

Name : CALZADA,JOSE M DELA TM

Premise Address : SITIO STO NINO,VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539780 GS6 | Pole No | : | 0421381 |
| Serial No | : | 57996044 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6645 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6525 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 250 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.6184/kWh | 74.21 |
| System Loss Charge | 0.8358/kWh | 100.30 |
| Sub-Total | | 798.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.81 |
| Government Charges | | |
| Franchise Tax - Local | | 8.70 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 1.65 |
| System Loss | | 5.53 |
| Distribution | | 41.80 |
| Others | | 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 154.32 |
| CURRENT BILL - APRIL 2016 | | 1,313.83 |
| TOTAL AMOUNT DUE | | 1,313.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,201.00

Your monthly electricity consumption chart

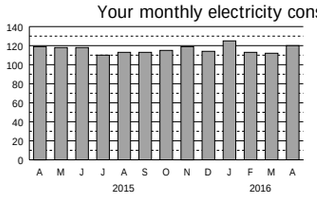


Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,313.83 | | |
| Less : VAT | 88.45 | | |
| Amount Net of VAT | 1,225.38 | | |
| Less: BIR 2306 | 37.64 | | |
| BIR 2307 | 23.36 | VATable Sales | 1,225.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.45 | VAT Amount | 88.45 |
| TOTAL AMOUNT DUE | 1,252.83 | TOTAL SALES | 1,313.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2020/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836329644232

CALZADA,JOSE M DELA TM

Premise Address : SITIO STO NINO,VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-83-983-5 | 8360310000-5 | 05/13/2016 | APRIL/2016 | 1,313.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83603100005*

BC21/18.0/2020/0/10/04-30-2016/91

8,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378199487146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662429

*37814100006*

Date : 04-30-2016

BC21/18.0/2030/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781410000-6

Collection Ref. Code : 1823-49-227-4

Customer Information----------

Name : CANE,EDUARDO T

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1114816 | Pole No | : | 0406565 |
| Serial No | : | 40050107 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 226 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 100 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 167.50 | 3.35 |
| Sub-Total | | - 162.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.95 |
| CURRENT BILL - APRIL 2016 | | 113.70 |
| TOTAL AMOUNT DUE | | 113.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 168.00

Your monthly electricity consumption chart

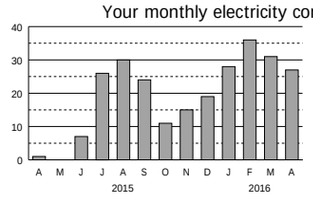


Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.70 | | |
| Less : VAT | 7.38 | | |
| Amount Net of VAT | 106.32 | | |
| Less: BIR 2306 | 3.19 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.38 | VAT Amount | 7.38 |
| TOTAL AMOUNT DUE | 108.64 | TOTAL SALES | 113.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2030/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378199487146

CANE,EDUARDO T

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-49-227-4 | 3781410000-6 | 05/13/2016 | APRIL/2016 | 113.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37814100006*

BC21/18.0/2030/0/10/04-30-2016/91

8,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978441462564
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663281

*97853100002*

Date : 04-30-2016

BC21/18.0/2040/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785310000-2

Collection Ref. Code : 1819-67-632-3

Customer Information----------

Name : TABANAO,ANTONIETTO O

Premise Address : 115 VISITACION ST.,,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329478GS6 | Pole No | : | 0406565 |
| Serial No | : | 46561290 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46368 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46166 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 584 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.57 |
| Government Charges | | |
| Franchise Tax - Local | | 14.25 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 4.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 258.19 |
| CURRENT BILL - APRIL 2016 | | 2,158.29 |
| TOTAL AMOUNT DUE | | 2,156.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,745.00

Your monthly electricity consumption chart

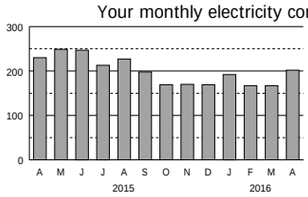


Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,158.29 | | |
| Less : VAT | 147.70 | | |
| Amount Net of VAT | 2,010.59 | | |
| Less: BIR 2306 | 62.33 | | |
| BIR 2307 | 38.29 | VATable Sales | 2,010.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,909.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 147.70 | VAT Amount | 147.70 |
| TOTAL AMOUNT DUE | 2,057.67 | TOTAL SALES | 2,158.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2040/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978441462564

TABANAO,ANTONIETTO O
Premise Address : 115 VISITACION ST.,,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-67-632-3 | 9785310000-2 | 05/13/2016 | APRIL/2016 | 2,156.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97853100002*

BC21/18.0/2040/0/10/04-30-2016/91

8,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195041562407

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672330

*19553100009*

Date : 04-30-2016

BC21/18.0/2050/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955310000-9

Collection Ref. Code : 1805-32-662-7

Customer Information----------

Name : REYNES,MILAGROS

Premise Address : VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539532 GS6 | Pole No | : | 0421325 |
| Serial No | : | 20951572 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10711 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10429 |
| No of Days | : | 31 | Diff Rdg | : | 282 |
| Avg kWh/day | : | 9.10 | Registered | : | 282 |
| Conn Load | : | 0 | Billed kWh | : | 282 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,466.01 |
| Transmission Charge | 0.3552/kWh | 100.17 |
| System Loss Charge | 0.8598/kWh | 242.46 |
| Sub-Total | | 1,808.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 493.67 |
| Supply Charge | 0.4118/kWh | 116.13 |
| Metering Charge | 0.6989/kWh | 197.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 811.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,766.00 | 55.32 |
| Sub-Total | | 85.44 |
| Government Charges | | |
| Franchise Tax - Local | | 20.29 |
| Value Added Tax | | |
| Generation | | 86.66 |
| Transmission | | 2.23 |
| System Loss | | 13.59 |
| Distribution | | 97.43 |
| Others | | 12.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.02 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.97 |
| Sub-Total | | 367.24 |
| CURRENT BILL - APRIL 2016 | | 3,073.21 |
| TOTAL AMOUNT DUE | | 3,072.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,767.00

Your monthly electricity consumption chart

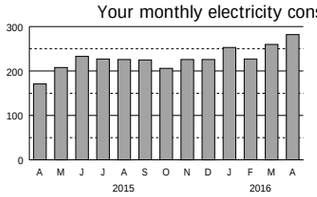


Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,073.21 | | |
| Less : VAT | 212.60 | | |
| Amount Net of VAT | 2,860.61 | | |
| Less: BIR 2306 | 89.69 | | |
| BIR 2307 | 54.53 | VATable Sales | 2,860.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,716.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.60 | VAT Amount | 212.60 |
| TOTAL AMOUNT DUE | 2,928.99 | TOTAL SALES | 3,073.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2050/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195041562407

REYNES,MILAGROS

Premise Address : VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-662-7 | 1955310000-9 | 05/13/2016 | APRIL/2016 | 3,072.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19553100009*

BC21/18.0/2050/0/10/04-30-2016/91

8,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258327364505

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669268

*25853100003*

Date : 04-30-2016

BC21/18.0/2060/0406551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585310000-3

Collection Ref. Code : 1819-65-260-2

Customer Information----------

Name : SINGCO,GUILLERMO

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539688 GS6 | Pole No | : | 0406551 |
| Serial No | : | 53832144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9693 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9327 |
| No of Days | : | 31 | Diff Rdg | : | 366 |
| Avg kWh/day | : | 11.81 | Registered | : | 366 |
| Conn Load | : | 45 | Billed kWh | : | 366 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,902.69 |
| Transmission Charge | 0.3552/kWh | 130.00 |
| System Loss Charge | 0.8598/kWh | 314.69 |
| Sub-Total | | 2,347.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 640.72 |
| Supply Charge | 0.4118/kWh | 150.72 |
| Metering Charge | 0.6989/kWh | 255.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,052.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,577.00 | 51.54 |
| Sub-Total | | 90.62 |
| Government Charges | | |
| Franchise Tax - Local | | 26.18 |
| Value Added Tax | | |
| Generation | | 112.49 |
| Transmission | | 2.90 |
| System Loss | | 17.68 |
| Distribution | | 126.27 |
| Others | | 14.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.13 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.38 |
| Sub-Total | | 473.90 |
| CURRENT BILL - APRIL 2016 | | 3,964.14 |
| TOTAL AMOUNT DUE | | 3,963.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,578.00

Your monthly electricity consumption chart

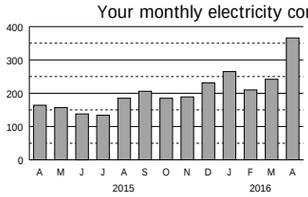


Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,964.14 | | |
| Less : VAT | 273.36 | | |
| Amount Net of VAT | 3,690.78 | | |
| Less: BIR 2306 | 115.34 | | |
| BIR 2307 | 70.33 | VATable Sales | 3,690.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,505.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.36 | VAT Amount | 273.36 |
| TOTAL AMOUNT DUE | 3,778.47 | TOTAL SALES | 3,964.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2060/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258327364505

SINGCO,GUILLERMO

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-65-260-2 | 2585310000-3 | 05/13/2016 | APRIL/2016 | 3,963.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25853100003*

BC21/18.0/2060/0/10/04-30-2016/91

8,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326326529830

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32653100001*

1004669406

Date : 04-30-2016

BC21/18.0/2070/0406551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265310000-1

Collection Ref. Code : 1805-32-890-5

Customer Information----------

Name : AUZA,FELIX M SR -TM

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539718 GS6 | Pole No | : | 0406551 |
| Serial No | : | 61583821 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19040 |
| No of Days | : | 31 | Diff Rdg | : | 577 |
| Avg kWh/day | : | 18.61 | Registered | : | 577 |
| Conn Load | : | 825 | Billed kWh | : | 577 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,999.59 |
| Transmission Charge | 0.6184/kWh | 356.82 |
| System Loss Charge | 0.8358/kWh | 482.26 |
| Sub-Total | | 3,838.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,010.10 |
| Supply Charge | 0.4118/kWh | 237.61 |
| Metering Charge | 0.6989/kWh | 403.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,655.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,254.50 | 85.09 |
| Sub-Total | | 146.71 |
| Government Charges | | |
| Franchise Tax - Local | | 42.31 |
| Value Added Tax | | |
| Generation | | 177.32 |
| Transmission | | 7.95 |
| System Loss | | 26.55 |
| Distribution | | 198.72 |
| Others | | 22.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.07 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.55 |
| Sub-Total | | 750.41 |
| CURRENT BILL - APRIL 2016 | | 6,391.77 |
| TOTAL AMOUNT DUE | | 6,391.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 4,255.00

Your monthly electricity consumption chart

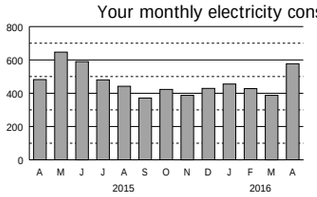


Avg Monthly Usage : 469.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,391.77 | | |
| Less : VAT | 433.22 | | |
| Amount Net of VAT | 5,958.55 | | |
| Less: BIR 2306 | 184.30 | | |
| BIR 2307 | 113.67 | VATable Sales | 5,958.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,660.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 433.22 | VAT Amount | 433.22 |
| TOTAL AMOUNT DUE | 6,093.80 | TOTAL SALES | 6,391.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2070/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326326529830

AUZA,FELIX M SR -TM

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-890-5 | 3265310000-1 | 05/13/2016 | APRIL/2016 | 6,391.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32653100001*

BC21/18.0/2070/0/10/04-30-2016/91

8,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426925560744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669269

*42653100000*

Date : 04-30-2016

BC21/18.0/2080/0406551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265310000-0

Collection Ref. Code : 1805-32-899-9

Customer Information----------

Name : BELOCURA,SESINIO

Premise Address : VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539701 GS6 | Pole No | : | 0406551 |
| Serial No | : | 52988562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11304 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11018 |
| No of Days | : | 31 | Diff Rdg | : | 286 |
| Avg kWh/day | : | 9.23 | Registered | : | 286 |
| Conn Load | : | 0 | Billed kWh | : | 286 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,486.80 |
| Transmission Charge | 0.3552/kWh | 101.59 |
| System Loss Charge | 0.8598/kWh | 245.90 |
| Sub-Total | | 1,834.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 500.67 |
| Supply Charge | 0.4118/kWh | 117.77 |
| Metering Charge | 0.6989/kWh | 199.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 823.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,670.00 | 33.40 |
| Sub-Total | | 63.95 |
| Government Charges | | |
| Franchise Tax - Local | | 20.41 |
| Value Added Tax | | |
| Generation | | 87.89 |
| Transmission | | 2.26 |
| System Loss | | 13.82 |
| Distribution | | 98.80 |
| Others | | 10.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.65 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.46 |
| Sub-Total | | 369.56 |
| CURRENT BILL - APRIL 2016 | | 3,091.13 |
| TOTAL AMOUNT DUE | | 3,090.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,670.52

Your monthly electricity consumption chart

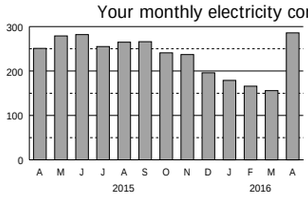


Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,091.13 | | |
| Less : VAT | 212.89 | | |
| Amount Net of VAT | 2,878.24 | | |
| Less: BIR 2306 | 89.82 | | |
| BIR 2307 | 54.84 | VATable Sales | 2,878.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,733.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.89 | VAT Amount | 212.89 |
| TOTAL AMOUNT DUE | 2,946.47 | TOTAL SALES | 3,091.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2080/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426925560744

BELOCURA,SESINIO

Premise Address : VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-899-9 | 4265310000-0 | 05/13/2016 | APRIL/2016 | 3,090.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42653100000* BC21/18.0/2080/0/10/04-30-2016/91 8,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497790212453

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672151

*49753100004*

Date : 04-30-2016

BC21/18.0/2100/0406551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975310000-4

Collection Ref. Code : 1819-60-860-3

Customer Information----------

Name : ENRIQUEZ,MELCHOR

Premise Address : VISITACION ST. SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539719 GS6 | Pole No | : | 0406551 |
| Serial No | : | 53956336 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3050 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3012 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 50 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 14.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 197.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 320.00

Your monthly electricity consumption chart

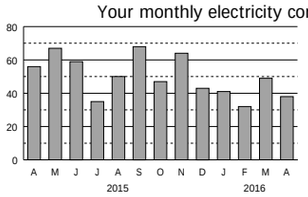


Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2100/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497790212453

ENRIQUEZ,MELCHOR

Premise Address : VISITACION ST. SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-60-860-3 | 4975310000-4 | 05/13/2016 | APRIL/2016 | 197.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49753100004*

BC21/18.0/2100/0/10/04-30-2016/91

8,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768367486544
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*76874100001*

1004658416
Date : 04-30-2016
BC21/18.0/2160/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687410000-1
Collection Ref. Code : 1833-93-506-3

Customer Information----------
Name : CABAG,SHIRLEY P TM
Premise Address : VISITACION ST SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539708 GS6 | Pole No | : | 0421346 |
| Serial No | : | 60077704 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4792 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4410 |
| No of Days | : | 31 | Diff Rdg | : | 382 |
| Avg kWh/day | : | 12.32 | Registered | : | 382 |
| Conn Load | : | 150 | Billed kWh | : | 382 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,985.87 |
| Transmission Charge | 0.3552/kWh | 135.69 |
| System Loss Charge | 0.8598/kWh | 328.44 |
| Sub-Total | | 2,450.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 668.73 |
| Supply Charge | 0.4118/kWh | 157.31 |
| Metering Charge | 0.6989/kWh | 266.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,098.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 1,898.50 | 37.97 |
| Sub-Total | | 78.77 |
| Government Charges | | |
| Franchise Tax - Local | | 27.20 |
| Value Added Tax | | |
| Generation | | 117.40 |
| Transmission | | 3.02 |
| System Loss | | 18.44 |
| Distribution | | 131.76 |
| Others | | 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.63 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.37 |
| Sub-Total | | 492.53 |
| CURRENT BILL - APRIL 2016 | | 4,119.32 |
| TOTAL AMOUNT DUE | | 4,118.62 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 17, 2016 - 1,899.00

Your monthly electricity consumption chart

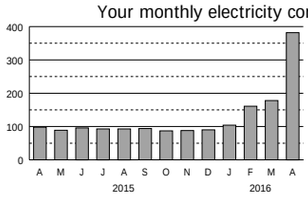


Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,119.32 | | |
| Less : VAT | 283.34 | | |
| Amount Net of VAT | 3,835.98 | | |
| Less: BIR 2306 | 119.57 | | |
| BIR 2307 | 73.08 | VATable Sales | 3,835.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,643.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 283.34 | VAT Amount | 283.34 |
| TOTAL AMOUNT DUE | 3,926.67 | TOTAL SALES | 4,119.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2160/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768367486544

CABAG,SHIRLEY P TM
Premise Address : VISITACION ST SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-93-506-3 | 7687410000-1 | 05/13/2016 | APRIL/2016 | 4,118.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*76874100001*

BC21/18.0/2160/0/10/04-30-2016/91

8,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443949648139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662167

*44393100001*

Date : 04-30-2016

BC21/18.0/2180/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439310000-1

Collection Ref. Code : 1821-43-530-3

Customer Information----------

Name : EGONA,NENITA C

Premise Address : VISITACION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539736 GS6 | Pole No | : | 0421346 |
| Serial No | : | 69610447 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7258 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7044 |
| No of Days | : | 31 | Diff Rdg | : | 214 |
| Avg kWh/day | : | 6.90 | Registered | : | 214 |
| Conn Load | : | 50 | Billed kWh | : | 214 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,112.50 |
| Transmission Charge | 0.3552/kWh | 76.01 |
| System Loss Charge | 0.8598/kWh | 184.00 |
| Sub-Total | | 1,372.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 374.63 |
| Supply Charge | 0.4118/kWh | 88.13 |
| Metering Charge | 0.6989/kWh | 149.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 617.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.85 |
| Government Charges | | |
| Franchise Tax - Local | | 15.09 |
| Value Added Tax | | |
| Generation | | 65.77 |
| Transmission | | 1.70 |
| System Loss | | 10.34 |
| Distribution | | 74.08 |
| Others | | 4.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.40 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.54 |
| Sub-Total | | 273.48 |
| CURRENT BILL - APRIL 2016 | | 2,286.16 |
| TOTAL AMOUNT DUE | | 2,286.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,775.00

Your monthly electricity consumption chart

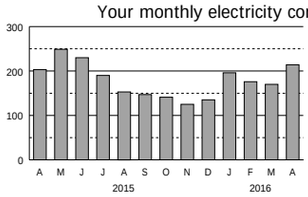


Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,286.16 | | |
| Less : VAT | 156.44 | | |
| Amount Net of VAT | 2,129.72 | | |
| Less: BIR 2306 | 66.02 | | |
| BIR 2307 | 40.56 | VATable Sales | 2,129.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,023.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 156.44 | VAT Amount | 156.44 |
| TOTAL AMOUNT DUE | 2,179.58 | TOTAL SALES | 2,286.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2180/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443949648139

EGONA,NENITA C

Premise Address : VISITACION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-43-530-3 | 4439310000-1 | 05/13/2016 | APRIL/2016 | 2,286.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44393100001*

BC21/18.0/2180/0/10/04-30-2016/91

8,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803748661196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658786

*80393100005*

Date : 04-30-2016

BC21/18.0/2190/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039310000-5

Collection Ref. Code : 1821-41-752-6

Customer Information----------

Name : VITOR,FLAVIANO Q

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539735 GS6 | Pole No | : | 0421346 |
| Serial No | : | 57460106 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5078 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4955 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 85 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 45.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 157.46 |
| CURRENT BILL - APRIL 2016 | | 1,316.40 |
| TOTAL AMOUNT DUE | | 1,271.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,300.00

Your monthly electricity consumption chart

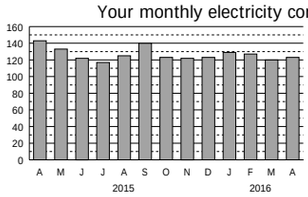


Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.40 | | |
| Less : VAT | 90.17 | | |
| Amount Net of VAT | 1,226.23 | | |
| Less: BIR 2306 | 38.07 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,226.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.17 | VAT Amount | 90.17 |
| TOTAL AMOUNT DUE | 1,254.98 | TOTAL SALES | 1,316.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2190/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803748661196

VITOR,FLAVIANO Q

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-41-752-6 | 8039310000-5 | 05/13/2016 | APRIL/2016 | 1,271.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80393100005*

BC21/18.0/2190/0/10/04-30-2016/91

8,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868286500152

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658340

*86874100000*

Date : 04-30-2016

BC21/18.0/2200/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687410000-0

Collection Ref. Code : 1833-93-866-6

Customer Information----------

Name : LUAB,LEOPOLDO R TM

Premise Address : 398-AB AZNAR ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539709 GS6 | Pole No | : | 0421346 |
| Serial No | : | 69689154 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3019 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2949 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 100 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 533.50 | 10.67 |
| Sub-Total | | - 120.18 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 79.19 |
| CURRENT BILL - APRIL 2016 | | 613.25 |
| TOTAL AMOUNT DUE | | 612.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 534.00

Your monthly electricity consumption chart

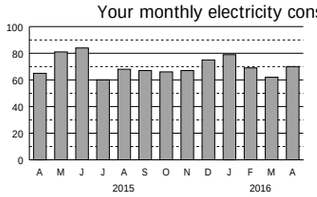


Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 613.25 | | |
| Less : VAT | 41.82 | | |
| Amount Net of VAT | 571.43 | | |
| Less: BIR 2306 | 17.70 | | |
| BIR 2307 | 10.76 | VATable Sales | 571.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 542.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.82 | VAT Amount | 41.82 |
| TOTAL AMOUNT DUE | 584.79 | TOTAL SALES | 613.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2200/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868286500152

LUAB,LEOPOLDO R TM

Premise Address : 398-AB AZNAR ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-93-866-6 | 8687410000-0 | 05/13/2016 | APRIL/2016 | 612.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86874100000*

BC21/18.0/2200/0/10/04-30-2016/91

8,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189238630049

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669065

*18903100008*

Date : 04-30-2016

BC21/18.0/2210/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890310000-8

Collection Ref. Code : 1815-29-050-1

Customer Information----------

Name : ASENTISTA,ZONIA TM Z.

Premise Address : 398L JONES AVE, STO NINO,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085417 | Pole No | : | 0421346 |
| Serial No | : | 40013010 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 347 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 300 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 50 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Sub-Total | | - 176.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.92 |
| CURRENT BILL - APRIL 2016 | | 309.47 |
| TOTAL AMOUNT DUE | | 308.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 860.00

Your monthly electricity consumption chart

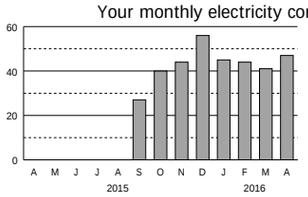


Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.47 | | |
| Less : VAT | 20.54 | | |
| Amount Net of VAT | 288.93 | | |
| Less: BIR 2306 | 8.76 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.54 | VAT Amount | 20.54 |
| TOTAL AMOUNT DUE | 295.38 | TOTAL SALES | 309.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2210/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189238630049

ASENTISTA,ZONIA TM Z.

Premise Address : 398L JONES AVE, STO NINO,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-29-050-1 | 1890310000-8 | 05/13/2016 | APRIL/2016 | 308.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18903100008*

BC21/18.0/2210/0/10/04-30-2016/91

8,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226637584855

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669402

*22653100002*

Date : 04-30-2016

BC21/18.0/2230/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265310000-2

Collection Ref. Code : 1805-32-881-6

Customer Information----------

Name : EGONA,FORTUNATO

Premise Address : 115-B JONES ZARATAN SUBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2511 EVS6 | Pole No | : | 0421346 |
| Serial No | : | 01602669 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4970 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4948 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 0 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Sub-Total | | - 135.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.76 |
| CURRENT BILL - APRIL 2016 | | 89.93 |
| TOTAL AMOUNT DUE | | 89.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 12.05

Your monthly electricity consumption chart

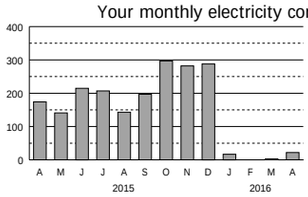


Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 89.93 | | |
| Less : VAT | 5.72 | | |
| Amount Net of VAT | 84.21 | | |
| Less: BIR 2306 | 2.46 | | |
| BIR 2307 | 1.47 | VATable Sales | 84.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.72 | VAT Amount | 5.72 |
| TOTAL AMOUNT DUE | 86.00 | TOTAL SALES | 89.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2230/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226637584855

EGONA,FORTUNATO

Premise Address : 115-B JONES ZARATAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-881-6 | 2265310000-2 | 05/13/2016 | APRIL/2016 | 89.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22653100002*

BC21/18.0/2230/0/10/04-30-2016/91

8,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126611735638

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670560

*12653100003*

Date : 04-30-2016

BC21/18.0/2250/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265310000-3

Collection Ref. Code : 1805-32-872-7

Customer Information----------

Name : BEQUILLA,ARCADIO B

Premise Address : VISITACION ST INT,OPP. NENE ARANAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539712 GS6 | Pole No | : | 0421346 |
| Serial No | : | 52302647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12760 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12496 |
| No of Days | : | 31 | Diff Rdg | : | 264 |
| Avg kWh/day | : | 8.52 | Registered | : | 264 |
| Conn Load | : | 0 | Billed kWh | : | 264 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,372.43 |
| Transmission Charge | 0.3552/kWh | 93.77 |
| System Loss Charge | 0.8598/kWh | 226.99 |
| Sub-Total | | 1,693.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 462.16 |
| Supply Charge | 0.4118/kWh | 108.72 |
| Metering Charge | 0.6989/kWh | 184.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 760.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.19 |
| Government Charges | | |
| Franchise Tax - Local | | 18.61 |
| Value Added Tax | | |
| Generation | | 81.14 |
| Transmission | | 2.09 |
| System Loss | | 12.75 |
| Distribution | | 91.25 |
| Others | | 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.21 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.74 |
| Sub-Total | | 337.23 |
| CURRENT BILL - APRIL 2016 | | 2,819.00 |
| TOTAL AMOUNT DUE | | 2,811.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,240.00

Your monthly electricity consumption chart

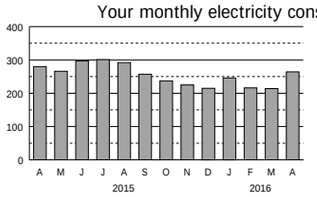


Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,819.00 | | |
| Less : VAT | 192.85 | | |
| Amount Net of VAT | 2,626.15 | | |
| Less: BIR 2306 | 81.39 | | |
| BIR 2307 | 50.01 | VATable Sales | 2,626.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,494.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.85 | VAT Amount | 192.85 |
| TOTAL AMOUNT DUE | 2,687.60 | TOTAL SALES | 2,819.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2250/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126611735638

BEQUILLA,ARCADIO B

Premise Address : VISITACION ST INT,OPP. NENE ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-872-7 | 1265310000-3 | 05/13/2016 | APRIL/2016 | 2,811.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12653100003*

BC21/18.0/2250/0/10/04-30-2016/91

8,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467983869831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657658

*4672422775*

Date : 04-30-2016

BC21/18.0/2280/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672422777-5

Collection Ref. Code : 1855-32-392-3

Customer Information----------

Name : NAAZON,DIONISIO RELLON

Premise Address : 114 VISITACION ST.,SAMBAG II, CEBU CITY

TIN : 259-740-558-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539543 GS6 | Pole No | : | 0421325 |
| Serial No | : | 71603470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25396 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24711 |
| No of Days | : | 31 | Diff Rdg | : | 685 |
| Avg kWh/day | : | 22.10 | Registered | : | 685 |
| Conn Load | : | 1335 | Billed kWh | : | 685 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,561.04 |
| Transmission Charge | 0.6184/kWh | 423.60 |
| System Loss Charge | 0.8358/kWh | 572.52 |
| Sub-Total | | 4,557.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,199.16 |
| Supply Charge | 0.4118/kWh | 282.08 |
| Metering Charge | 0.6989/kWh | 478.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,964.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,355.00 | 127.10 |
| Sub-Total | | 200.25 |
| Government Charges | | |
| Franchise Tax - Local | | 50.42 |
| Value Added Tax | | |
| Generation | | 210.50 |
| Transmission | | 9.44 |
| System Loss | | 31.51 |
| Distribution | | 235.80 |
| Others | | 30.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 106.93 |
| Environmental Charge | 0.0025/kWh | 1.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 132.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 84.94 |
| Sub-Total | | 894.08 |
| CURRENT BILL - APRIL 2016 | | 7,616.48 |
| TOTAL AMOUNT DUE | | 7,615.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 6,356.00

Your monthly electricity consumption chart

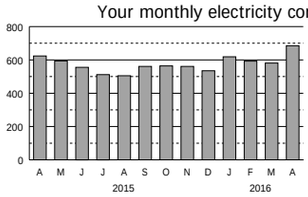


Avg Monthly Usage : 576.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,616.48 | | |
| Less : VAT | 517.33 | | |
| Amount Net of VAT | 7,099.15 | | |
| Less: BIR 2306 | 220.09 | | |
| BIR 2307 | 135.46 | VATable Sales | 7,099.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,743.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 517.33 | VAT Amount | 517.33 |
| TOTAL AMOUNT DUE | 7,260.93 | TOTAL SALES | 7,616.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2280/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467983869831

NAAZON,DIONISIO RELLON

Premise Address : 114 VISITACION ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-32-392-3 | 4672422777-5 | 05/13/2016 | APRIL/2016 | 7,615.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4672422775*

BC21/18.0/2280/0/10/04-30-2016/91

8,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239491533277
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*23954746436*

1004660277
Date : 04-30-2016
BC21/18.0/2290/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395474643-6
Collection Ref. Code : 1855-32-374-5

Customer Information----------
Name : NAASON,CYNTHIA RELLON
Premise Address : 398-K VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537971 GS6 | Pole No | : | 0421402 |
| Serial No | : | 61326874 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4159 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4071 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 346 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Surcharge | 0.02 of 856.50 | 17.13 |
| Sub-Total | | - 64.99 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 3.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 106.86 |
| CURRENT BILL - APRIL 2016 | | 863.06 |
| TOTAL AMOUNT DUE | | 862.44 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 857.00

Your monthly electricity consumption chart

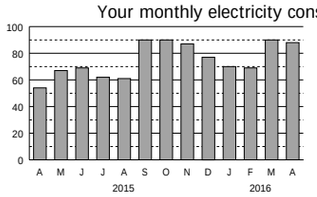


Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 863.06 | | |
| Less : VAT | 59.28 | | |
| Amount Net of VAT | 803.78 | | |
| Less: BIR 2306 | 25.05 | | |
| BIR 2307 | 15.24 | VATable Sales | 803.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 763.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.28 | VAT Amount | 59.28 |
| TOTAL AMOUNT DUE | 822.77 | TOTAL SALES | 863.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2290/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239491533277

NAASON,CYNTHIA RELLON
Premise Address : 398-K VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-32-374-5 | 2395474643-6 | 05/13/2016 | APRIL/2016 | 862.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*23954746436*

BC21/18.0/2290/0/10/04-30-2016/91

8,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996233087259
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*99693100002*

1004672777
Date : 04-30-2016
BC21/18.0/2300/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969310000-2
Collection Ref. Code : 1843-51-329-3

Customer Information----------
Name : ORTIZ,LUVIMINDA P
Premise Address : 115 VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535462 GS6 | Pole No | : | 0421325 |
| Serial No | : | 56225248 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23859 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23236 |
| No of Days | : | 31 | Diff Rdg | : | 623 |
| Avg kWh/day | : | 20.10 | Registered | : | 623 |
| Conn Load | : | 218 | Billed kWh | : | 623 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 33.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,238.73 |
| Transmission Charge | 0.6184/kWh | 385.26 |
| System Loss Charge | 0.8358/kWh | 520.70 |
| Sub-Total | | 4,144.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,090.62 |
| Supply Charge | 0.4118/kWh | 256.55 |
| Metering Charge | 0.6989/kWh | 435.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,787.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 9,467.00 | 189.34 |
| Sub-Total | | 255.87 |
| Government Charges | | |
| Franchise Tax - Local | | 46.41 |
| Value Added Tax | | |
| Generation | | 191.46 |
| Transmission | | 8.59 |
| System Loss | | 28.67 |
| Distribution | | 214.51 |
| Others | | 36.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.25 |
| Environmental Charge | 0.0025/kWh | 1.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.25 |
| Sub-Total | | 822.71 |
| CURRENT BILL - APRIL 2016 | | 7,010.85 |
| TOTAL AMOUNT DUE | | 6,977.80 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 25, 2016 - 9,500.00

Your monthly electricity consumption chart

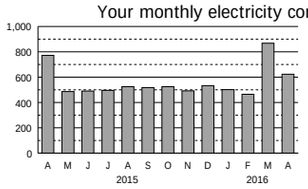


Avg Monthly Usage : 561.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,010.85 | | |
| Less : VAT | 479.50 | | |
| Amount Net of VAT | 6,531.35 | | |
| Less: BIR 2306 | 203.92 | | |
| BIR 2307 | 124.69 | VATable Sales | 6,531.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,202.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 479.50 | VAT Amount | 479.50 |
| TOTAL AMOUNT DUE | 6,682.24 | TOTAL SALES | 7,010.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2300/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996233087259

ORTIZ,LUVIMINDA P
Premise Address : 115 VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-51-329-3 | 9969310000-2 | 05/13/2016 | APRIL/2016 | 6,977.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*99693100002*

BC21/18.0/2300/0/10/04-30-2016/91

8,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611619465945

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662651

*61103100006*

Date : 04-30-2016

BC21/18.0/2350/0421353/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110310000-6

Collection Ref. Code : 1827-19-155-4

Customer Information----------

Name : LADIAO,DIOSDADO JR

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539550 GS6 | Pole No | : | 0421353 |
| Serial No | : | 69257612 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18391 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18071 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 540 | Billed kWh | : | 320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.3552/kWh | 113.66 |
| System Loss Charge | 0.8598/kWh | 275.14 |
| Sub-Total | | 2,052.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 560.19 |
| Supply Charge | 0.4118/kWh | 131.78 |
| Metering Charge | 0.6989/kWh | 223.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 920.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.17 |
| Government Charges | | |
| Franchise Tax - Local | | 22.55 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 2.54 |
| System Loss | | 15.43 |
| Distribution | | 110.47 |
| Others | | 6.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.95 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.68 |
| Sub-Total | | 408.59 |
| CURRENT BILL - APRIL 2016 | | 3,415.73 |
| TOTAL AMOUNT DUE | | 3,415.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,785.00

Your monthly electricity consumption chart

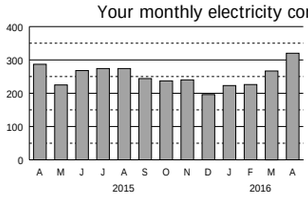


Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,415.73 | | |
| Less : VAT | 233.59 | | |
| Amount Net of VAT | 3,182.14 | | |
| Less: BIR 2306 | 98.59 | | |
| BIR 2307 | 60.59 | VATable Sales | 3,182.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,022.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.59 | VAT Amount | 233.59 |
| TOTAL AMOUNT DUE | 3,256.55 | TOTAL SALES | 3,415.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2350/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611619465945

LADIAO,DIOSDADO JR

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-19-155-4 | 6110310000-6 | 05/13/2016 | APRIL/2016 | 3,415.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61103100006*

BC21/18.0/2350/0/10/04-30-2016/91

8,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495323261530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671338

*49553100006*

Date : 04-30-2016

BC21/18.0/2380/0421395/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955310000-6

Collection Ref. Code : 1805-32-677-5

Customer Information----------

Name : BONGO,ANTONIO -TM

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539613 GS6 | Pole No | : | 0421395 |
| Serial No | : | 54365261 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7911 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7669 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 0 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,858.00 | 37.16 |
| Sub-Total | | 63.00 |
| Government Charges | | |
| Franchise Tax - Local | | 17.34 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 9.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 313.94 |
| CURRENT BILL - APRIL 2016 | | 2,626.47 |
| TOTAL AMOUNT DUE | | 2,626.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,858.00

Your monthly electricity consumption chart

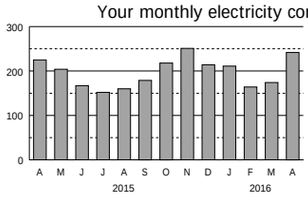


Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,626.47 | | |
| Less : VAT | 181.31 | | |
| Amount Net of VAT | 2,445.16 | | |
| Less: BIR 2306 | 76.51 | | |
| BIR 2307 | 46.60 | VATable Sales | 2,445.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,322.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.31 | VAT Amount | 181.31 |
| TOTAL AMOUNT DUE | 2,503.36 | TOTAL SALES | 2,626.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2380/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495323261530

BONGO,ANTONIO -TM

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-677-5 | 4955310000-6 | 05/13/2016 | APRIL/2016 | 2,626.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49553100006*

BC21/18.0/2380/0/10/04-30-2016/91

8,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306341688185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660466

*30653100005*

Date : 04-30-2016

BC21/18.0/2390/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065310000-5

Collection Ref. Code : 1805-32-725-9

Customer Information----------

Name : BONGO,THEMISTOCLES P

Premise Address : SITIO KULO SAMBAG II,B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539732 GS6 | Pole No | : | 0421381 |
| Serial No | : | 54720056 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24264 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23604 |
| No of Days | : | 31 | Diff Rdg | : | 660 |
| Avg kWh/day | : | 21.29 | Registered | : | 660 |
| Conn Load | : | 250 | Billed kWh | : | 660 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,431.08 |
| Transmission Charge | 0.3552/kWh | 234.43 |
| System Loss Charge | 0.8598/kWh | 567.47 |
| Sub-Total | | 4,232.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,155.40 |
| Supply Charge | 0.4118/kWh | 271.79 |
| Metering Charge | 0.6989/kWh | 461.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,893.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 70.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,737.00 | 134.74 |
| Sub-Total | | 205.22 |
| Government Charges | | |
| Franchise Tax - Local | | 47.49 |
| Value Added Tax | | |
| Generation | | 202.82 |
| Transmission | | 5.22 |
| System Loss | | 31.85 |
| Distribution | | 227.22 |
| Others | | 30.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 103.03 |
| Environmental Charge | 0.0025/kWh | 1.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 127.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 81.84 |
| Sub-Total | | 859.36 |
| CURRENT BILL - APRIL 2016 | | 7,191.02 |
| TOTAL AMOUNT DUE | | 7,190.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 6,738.00

Your monthly electricity consumption chart

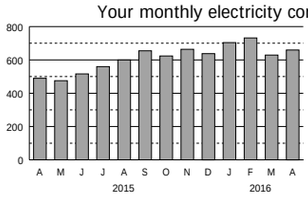


Avg Monthly Usage : 611.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,191.02 | | |
| Less : VAT | 497.44 | | |
| Amount Net of VAT | 6,693.58 | | |
| Less: BIR 2306 | 209.85 | | |
| BIR 2307 | 127.58 | VATable Sales | 6,693.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,356.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 497.44 | VAT Amount | 497.44 |
| TOTAL AMOUNT DUE | 6,853.59 | TOTAL SALES | 7,191.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2390/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306341688185

BONGO,THEMISTOCLES P

Premise Address : SITIO KULO SAMBAG II,B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-725-9 | 3065310000-5 | 05/13/2016 | APRIL/2016 | 7,190.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30653100005*

BC21/18.0/2390/0/10/04-30-2016/91

8,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806990976309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660568

*80653100000*

Date : 04-30-2016

BC21/18.0/2420/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065310000-0

Collection Ref. Code : 1805-32-752-6

Customer Information----------

Name : LLENOS,MELCHOR

Premise Address : 400 VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537887 GS6 | Pole No | : | 0421402 |
| Serial No | : | 56489414 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5035 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4956 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 0 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 717.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 630.00

Your monthly electricity consumption chart

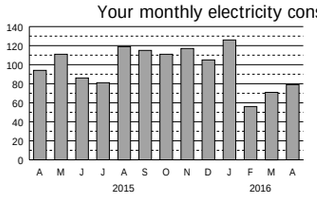


Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2420/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806990976309

LLENOS,MELCHOR

Premise Address : 400 VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-752-6 | 8065310000-0 | 05/13/2016 | APRIL/2016 | 717.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80653100000*

BC21/18.0/2420/0/10/04-30-2016/91

8,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763044676463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671730

*76314100009*

Date : 04-30-2016

BC21/18.0/2430/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631410000-9

Collection Ref. Code : 1809-59-026-4

Customer Information----------

Name : PERAS,EDILBERTO JR. M. TM. J.

Premise Address : 400 VISITACION ST, SAMBAG II, Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537918 GS6 | Pole No | : | 0421402 |
| Serial No | : | 79603535 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4243 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 150 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 675.00 | 13.50 |
| Sub-Total | | - 33.12 |
| Government Charges | | |
| Franchise Tax - Local | | 6.75 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 1.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 124.55 |
| CURRENT BILL - APRIL 2016 | | 1,023.92 |
| TOTAL AMOUNT DUE | | 1,023.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 676.00

Your monthly electricity consumption chart

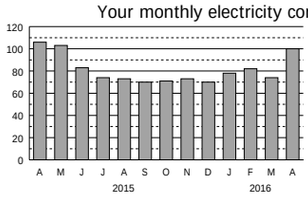


Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,023.92 | | |
| Less : VAT | 70.16 | | |
| Amount Net of VAT | 953.76 | | |
| Less: BIR 2306 | 29.62 | | |
| BIR 2307 | 18.12 | VATable Sales | 953.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 906.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.16 | VAT Amount | 70.16 |
| TOTAL AMOUNT DUE | 976.18 | TOTAL SALES | 1,023.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2430/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763044676463

PERAS,EDILBERTO JR. M. TM. J.

Premise Address : 400 VISITACION ST, SAMBAG II, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-59-026-4 | 7631410000-9 | 05/13/2016 | APRIL/2016 | 1,023.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76314100009*

BC21/18.0/2430/0/10/04-30-2016/91

8,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700850666875

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657755

*70079739234*

Date : 04-30-2016

BC21/18.0/2465/1371781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007973923-4

Collection Ref. Code : 1855-39-431-6

Customer Information----------

Name : ROSALES,LEONELA GETARUELAS

Premise Address : 414-E B.RODRIGUEZ EXT.,SITIO SADPA,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1749EVS6 | Pole No | : | 1371781 |
| Serial No | : | 01117350 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2738 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2661 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 236 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| TOTAL AMOUNT DUE | | 699.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 601.00

Your monthly electricity consumption chart

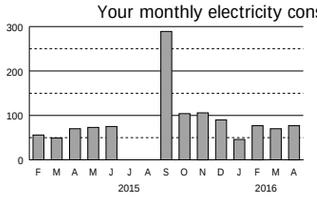


Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2465/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700850666875

ROSALES,LEONELA GETARUELAS

Premise Address : 414-E B.RODRIGUEZ EXT.,SITIO SADPA,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-39-431-6 | 7007973923-4 | 05/13/2016 | APRIL/2016 | 699.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70079739234*

BC21/18.0/2465/0/10/04-30-2016/91

8,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579310111393

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57974100000*

1004663285

Date : 04-30-2016

BC21/18.0/2470/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797410000-0

Collection Ref. Code : 1835-29-719-6

Customer Information----------

Name : NUNEZ,MARLON A TM

Premise Address : SITIO TSKP ARLINGTON PON,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537919 GS6 | Pole No | : | 0421500 |
| Serial No | : | 68055933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4208 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4095 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 100 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,129.50 | 22.59 |
| Sub-Total | | 34.66 |
| Government Charges | | |
| Franchise Tax - Local | | 8.16 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 147.59 |
| CURRENT BILL - APRIL 2016 | | 1,235.32 |
| TOTAL AMOUNT DUE | | 1,234.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,130.00

Your monthly electricity consumption chart

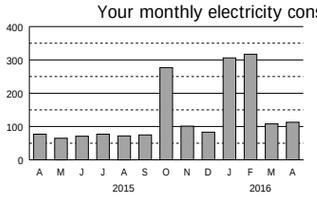


Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,235.32 | | |
| Less : VAT | 85.60 | | |
| Amount Net of VAT | 1,149.72 | | |
| Less: BIR 2306 | 36.12 | | |
| BIR 2307 | 21.92 | VATable Sales | 1,149.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,091.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.60 | VAT Amount | 85.60 |
| TOTAL AMOUNT DUE | 1,177.28 | TOTAL SALES | 1,235.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2470/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579310111393

NUNEZ,MARLON A TM

Premise Address : SITIO TSKP ARLINGTON PON,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-29-719-6 | 5797410000-0 | 05/13/2016 | APRIL/2016 | 1,234.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57974100000*

BC21/18.0/2470/0/10/04-30-2016/91

8,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616480276192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665029

*61653100000*

Date : 04-30-2016

BC21/18.0/2500/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165310000-0

Collection Ref. Code : 1805-32-791-7

Customer Information----------

Name : GETARUELAS,DOMINGA

Premise Address : B RODRIGUEZ ST BK SIH,NR BB COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537931 GS6 | Pole No | : | 0421500 |
| Serial No | : | 57998415 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5309 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5238 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 0 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | 645.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,993.00

Your monthly electricity consumption chart

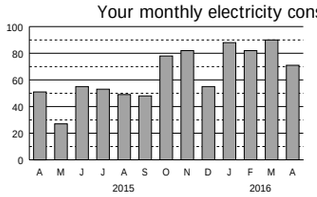


Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2500/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616480276192

GETARUELAS,DOMINGA

Premise Address : B RODRIGUEZ ST BK SIH,NR BB COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-791-7 | 6165310000-0 | 05/13/2016 | APRIL/2016 | 645.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61653100000*

BC21/18.0/2500/0/10/04-30-2016/91

8,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516385491534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664929

*51653100001*

Date : 04-30-2016

BC21/18.0/2505/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165310000-1

Collection Ref. Code : 1805-32-788-7

Customer Information----------

Name : CASTILLO,WILFREDO

Premise Address : B RODRIGUEZ ST,NR BB COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537939 GS6 | Pole No | : | 0421500 |
| Serial No | : | 67832276 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4475 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4460 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 0 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 275.00 | 5.50 |
| Sub-Total | | - 133.63 |
| Government Charges | | |
| Franchise Tax - Local | | 0.08 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 9.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 8.50 |
| CURRENT BILL - APRIL 2016 | | 19.00 |
| TOTAL AMOUNT DUE | | 19.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 275.20

Your monthly electricity consumption chart

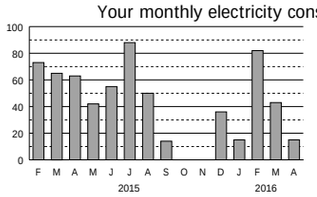


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19.00 | | |
| Less : VAT | 1.27 | | |
| Amount Net of VAT | 17.73 | | |
| Less: BIR 2306 | 0.59 | | |
| BIR 2307 | 0.21 | VATable Sales | 17.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.27 | VAT Amount | 1.27 |
| TOTAL AMOUNT DUE | 18.20 | TOTAL SALES | 19.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2505/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516385491534

CASTILLO,WILFREDO

Premise Address : B RODRIGUEZ ST,NR BB COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-788-7 | 5165310000-1 | 05/13/2016 | APRIL/2016 | 19.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51653100001*

BC21/18.0/2505/0/10/04-30-2016/91

8,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216361400487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21653100004*

1004664433

Date : 04-30-2016

BC21/18.0/2530/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165310000-4

Collection Ref. Code : 1805-32-776-3

Customer Information----------

Name : BOCANEGRA,HERMINIGILDO

Premise Address : VISITACION ST NR BB,COURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572559 GS6 | Pole No | : | 0421444 |
| Serial No | : | 220716552 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1692 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1626 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 0 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 566.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 308.00

Your monthly electricity consumption chart

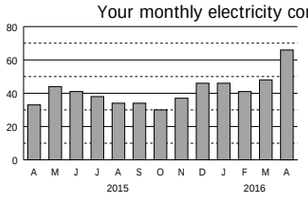


Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2530/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216361400487

BOCANEGRA,HERMINIGILDO

Premise Address : VISITACION ST NR BB,COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-776-3 | 2165310000-4 | 05/13/2016 | APRIL/2016 | 566.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21653100004*

BC21/18.0/2530/0/10/04-30-2016/91

8,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116343333189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665056

*11653100005*

Date : 04-30-2016

BC21/18.0/2540/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165310000-5

Collection Ref. Code : 1805-32-770-4

Customer Information----------

Name : BERANDOY,JOSE

Premise Address : B RODRIGUEZ ST INT SIH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572602 GS6 | Pole No | : | 0421444 |
| Serial No | : | 25207219 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7691 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7490 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 0 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 4.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 256.89 |
| CURRENT BILL - APRIL 2016 | | 2,147.62 |
| TOTAL AMOUNT DUE | | 2,147.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,817.00

Your monthly electricity consumption chart

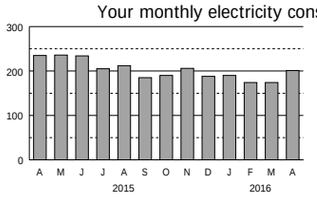


Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.62 | | |
| Less : VAT | 146.96 | | |
| Amount Net of VAT | 2,000.66 | | |
| Less: BIR 2306 | 62.02 | | |
| BIR 2307 | 38.10 | VATable Sales | 2,000.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.96 | VAT Amount | 146.96 |
| TOTAL AMOUNT DUE | 2,047.50 | TOTAL SALES | 2,147.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2540/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116343333189

BERANDOY,JOSE

Premise Address : B RODRIGUEZ ST INT SIH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-770-4 | 1165310000-5 | 05/13/2016 | APRIL/2016 | 2,147.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11653100005*

BC21/18.0/2540/0/10/04-30-2016/91

8,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016576545152
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665015

*01653100006*

Date : 04-30-2016

BC21/18.0/2550/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165310000-6

Collection Ref. Code : 1805-32-767-4

Customer Information----------

Name : PANISAL,LIBORIO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 394901 GS6 | Pole No | : | 0421444 |
| Serial No | : | 64203398 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5038 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4895 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 0 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 3.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 182.98 |
| CURRENT BILL - APRIL 2016 | | 1,529.56 |
| TOTAL AMOUNT DUE | | 1,523.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,500.00

Your monthly electricity consumption chart

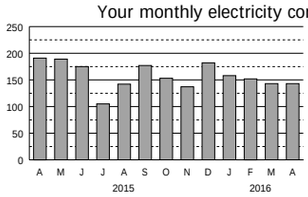


Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.56 | | |
| Less : VAT | 104.76 | | |
| Amount Net of VAT | 1,424.80 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.76 | VAT Amount | 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES | 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2550/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016576545152

PANISAL,LIBORIO
Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-767-4 | 0165310000-6 | 05/13/2016 | APRIL/2016 | 1,523.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01653100006*

BC21/18.0/2550/0/10/04-30-2016/91

8,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315937615878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664480

*31553100004*

Date : 04-30-2016

BC21/18.0/2560/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155310000-4

Collection Ref. Code : 1805-16-200-4

Customer Information----------

Name : ABAJON,LORETO

Premise Address : B RODRIGUEZ ST INT,BSDE LOMEBAO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572551 GS6 | Pole No | : | 0421444 |
| Serial No | : | 224670219 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4983 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4888 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 0 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Surcharge | 0.02 of 907.00 | 18.14 |
| Sub-Total | | - 26.17 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 0.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 119.03 |
| CURRENT BILL - APRIL 2016 | | 978.98 |
| TOTAL AMOUNT DUE | | 978.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 908.00

Your monthly electricity consumption chart

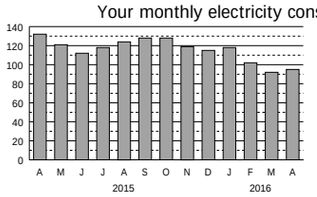


Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.98 | | |
| Less : VAT | 67.32 | | |
| Amount Net of VAT | 911.66 | | |
| Less: BIR 2306 | 28.43 | | |
| BIR 2307 | 17.33 | VATable Sales | 911.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 865.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.32 | VAT Amount | 67.32 |
| TOTAL AMOUNT DUE | 933.22 | TOTAL SALES | 978.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2560/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315937615878

ABAJON,LORETO

Premise Address : B RODRIGUEZ ST INT,BSDE LOMEBAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-200-4 | 3155310000-4 | 05/13/2016 | APRIL/2016 | 978.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31553100004*

BC21/18.0/2560/0/10/04-30-2016/91

8,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949544809041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665399

*94904100008*

Date : 04-30-2016

BC21/18.0/2580/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490410000-8

Collection Ref. Code : 1831-67-812-8

Customer Information----------

Name : CABIJE,DOLORES B TM

Premise Address : SITIO LUMIBAO,VISITACION EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542169 GS6 | Pole No | : | 0421444 |
| Serial No | : | 72043559 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1715 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1705 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 150 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Sub-Total | | - 92.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.41 |
| CURRENT BILL - APRIL 2016 | | 10.41 |
| TOTAL AMOUNT DUE | | 10.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 10.00

Your monthly electricity consumption chart

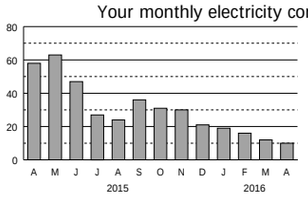


Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.41 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.81 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.01 | TOTAL SALES | 10.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2580/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949544809041

CABIJE,DOLORES B TM

Premise Address : SITIO LUMIBAO,VISITACION EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-67-812-8 | 9490410000-8 | 05/13/2016 | APRIL/2016 | 10.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94904100008*

BC21/18.0/2580/0/10/04-30-2016/91

8,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722177130486

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*72210203948*

1004668680

Date : 04-30-2016

BC21/18.0/2590/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221020394-8

Collection Ref. Code : 1851-84-503-8

Customer Information----------

Name : DACLES,RONALDO ABING

Premise Address : 414 B.RODRIGUEZ,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437298 GS6 | Pole No | : | 0421444 |
| Serial No | : | 54260998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1220 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1136 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 596 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| TOTAL AMOUNT DUE | | 804.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 554.00

Your monthly electricity consumption chart

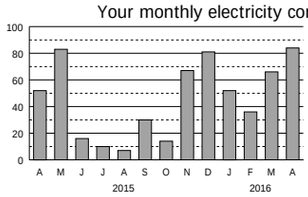


Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2590/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722177130486

DACLES,RONALDO ABING

Premise Address : 414 B.RODRIGUEZ,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-84-503-8 | 7221020394-8 | 05/13/2016 | APRIL/2016 | 804.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72210203948*

BC21/18.0/2590/0/10/04-30-2016/91

8,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725387040499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670080

*72554100007*

Date : 04-30-2016

BC21/18.0/2600/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255410000-7

Collection Ref. Code : 1833-37-644-7

Customer Information----------

Name : CATADMAN,RAYLITA L TM

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537920 GS6 | Pole No | : | 0421500 |
| Serial No | : | 52063884 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10123 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9828 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 150 | Billed kWh | : | 295 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 516.43 |
| Supply Charge | 0.4118/kWh | 121.48 |
| Metering Charge | 0.6989/kWh | 206.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 849.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.51 |
| Government Charges | | |
| Franchise Tax - Local | | 20.79 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 6.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.05 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.58 |
| Sub-Total | | 376.74 |
| CURRENT BILL - APRIL 2016 | | 3,149.35 |
| TOTAL AMOUNT DUE | | 3,148.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,411.00

Your monthly electricity consumption chart

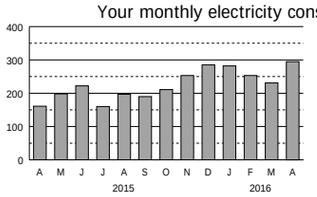


Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,149.35 | | |
| Less : VAT | 215.41 | | |
| Amount Net of VAT | 2,933.94 | | |
| Less: BIR 2306 | 90.92 | | |
| BIR 2307 | 55.87 | VATable Sales | 2,933.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,787.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 215.41 | VAT Amount | 215.41 |
| TOTAL AMOUNT DUE | 3,002.56 | TOTAL SALES | 3,149.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2600/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725387040499

CATADMAN,RAYLITA L TM

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-37-644-7 | 7255410000-7 | 05/13/2016 | APRIL/2016 | 3,148.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72554100007*

BC21/18.0/2600/0/10/04-30-2016/91

8,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283968854046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664986

*28393100004*

Date : 04-30-2016

BC21/18.0/2620/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839310000-4

Collection Ref. Code : 1821-48-233-6

Customer Information----------

Name : AMORA,VICTOR TM B.

Premise Address : 414E VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537886 GS6 | Pole No | : | 0421500 |
| Serial No | : | 58181938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10904 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10635 |
| No of Days | : | 31 | Diff Rdg | : | 269 |
| Avg kWh/day | : | 8.68 | Registered | : | 269 |
| Conn Load | : | 150 | Billed kWh | : | 269 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 470.91 |
| Supply Charge | 0.4118/kWh | 110.77 |
| Metering Charge | 0.6989/kWh | 188.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 774.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,770.00 | 35.40 |
| Sub-Total | | 64.13 |
| Government Charges | | |
| Franchise Tax - Local | | 19.23 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 10.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.99 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.36 |
| Sub-Total | | 348.13 |
| CURRENT BILL - APRIL 2016 | | 2,912.20 |
| TOTAL AMOUNT DUE | | 2,911.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,771.00

Your monthly electricity consumption chart

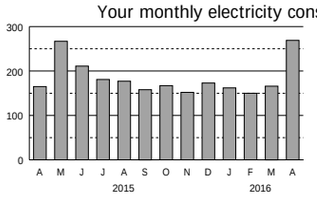


Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,912.20 | | |
| Less : VAT | 200.75 | | |
| Amount Net of VAT | 2,711.45 | | |
| Less: BIR 2306 | 84.71 | | |
| BIR 2307 | 51.67 | VATable Sales | 2,711.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,575.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.75 | VAT Amount | 200.75 |
| TOTAL AMOUNT DUE | 2,775.82 | TOTAL SALES | 2,912.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2620/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283968854046

AMORA,VICTOR TM B.

Premise Address : 414E VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-48-233-6 | 2839310000-4 | 05/13/2016 | APRIL/2016 | 2,911.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28393100004*

BC21/18.0/2620/0/10/04-30-2016/91

8,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906222835671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660415

*90693100001*

Date : 04-30-2016

BC21/18.0/2660/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069310000-1

Collection Ref. Code : 1831-40-143-6

Customer Information----------

Name : GERALDIZO,ROSEMARIE A

Premise Address : VISITACION EXT,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537892 GS6 | Pole No | : | 0421500 |
| Serial No | : | 52803761 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14652 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 150 | Billed kWh | : | 250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,435.50 | 48.71 |
| Sub-Total | | 75.41 |
| Government Charges | | |
| Franchise Tax - Local | | 17.99 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 11.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 325.64 |
| CURRENT BILL - APRIL 2016 | | 2,724.78 |
| TOTAL AMOUNT DUE | | 2,724.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,436.00

Your monthly electricity consumption chart

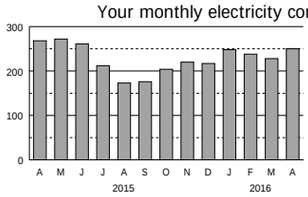


Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,724.78 | | |
| Less : VAT | 188.53 | | |
| Amount Net of VAT | 2,536.25 | | |
| Less: BIR 2306 | 79.54 | | |
| BIR 2307 | 48.34 | VATable Sales | 2,536.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,408.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.53 | VAT Amount | 188.53 |
| TOTAL AMOUNT DUE | 2,596.90 | TOTAL SALES | 2,724.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2660/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906222835671

GERALDIZO,ROSEMARIE A

Premise Address : VISITACION EXT,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-40-143-6 | 9069310000-1 | 05/13/2016 | APRIL/2016 | 2,724.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90693100001*

BC21/18.0/2660/0/10/04-30-2016/91

8,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628259282331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671044

*62864359310*

Date : 04-30-2016

BC21/18.0/2760/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286435931-0

Collection Ref. Code : 1853-49-263-9

Customer Information----------

Name : NAVARRO,JESSICA DUPLA

Premise Address : 115 VISITACION ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551597 GS6 | Pole No | : | 0421374 |
| Serial No | : | 52456853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3276 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3213 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 236 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Surcharge | 0.02 of 385.00 | 7.70 |
| Sub-Total | | - 110.16 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 7.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 71.06 |
| CURRENT BILL - APRIL 2016 | | 550.22 |
| TOTAL AMOUNT DUE | | 550.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 385.00

Your monthly electricity consumption chart

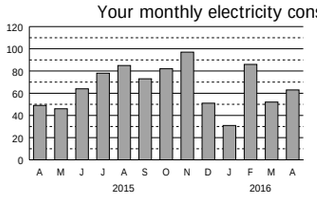


Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.22 | | |
| Less : VAT | 37.45 | | |
| Amount Net of VAT | 512.77 | | |
| Less: BIR 2306 | 15.86 | | |
| BIR 2307 | 9.66 | VATable Sales | 512.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.45 | VAT Amount | 37.45 |
| TOTAL AMOUNT DUE | 524.70 | TOTAL SALES | 550.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2760/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628259282331

NAVARRO,JESSICA DUPLA

Premise Address : 115 VISITACION ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-49-263-9 | 6286435931-0 | 05/13/2016 | APRIL/2016 | 550.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62864359310*

BC21/18.0/2760/0/10/04-30-2016/91

8,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106542883425

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660316

*10653100007*

Date : 04-30-2016

BC21/18.0/2770/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065310000-7

Collection Ref. Code : 1805-32-713-5

Customer Information----------

Name : PELARES,FE

Premise Address : B. RODRIGUEZ ST.,BK. TIGLE RES.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539733 GS6 | Pole No | : | 0421374 |
| Serial No | : | 71557434 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7439 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7320 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 0 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.71 |
| Government Charges | | |
| Franchise Tax - Local | | 8.41 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 2.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 152.33 |
| CURRENT BILL - APRIL 2016 | | 1,273.75 |
| TOTAL AMOUNT DUE | | 1,273.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,119.00

Your monthly electricity consumption chart

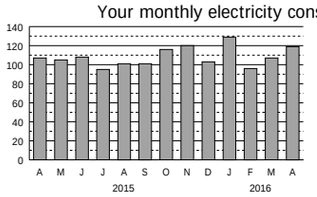


Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,273.75 | | |
| Less : VAT | 87.23 | | |
| Amount Net of VAT | 1,186.52 | | |
| Less: BIR 2306 | 36.82 | | |
| BIR 2307 | 22.60 | VATable Sales | 1,186.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,127.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.23 | VAT Amount | 87.23 |
| TOTAL AMOUNT DUE | 1,214.33 | TOTAL SALES | 1,273.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2770/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106542883425

PELARES,FE

Premise Address : B. RODRIGUEZ ST.,BK. TIGLE RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-713-5 | 1065310000-7 | 05/13/2016 | APRIL/2016 | 1,273.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10653100007*

BC21/18.0/2770/0/10/04-30-2016/91

8,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043240684336

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661957

*04388336630*

Date : 04-30-2016

BC21/18.0/2805/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438833663-0

Collection Ref. Code : 1851-49-344-1

Customer Information----------

Name : TIGLEY,NARCISA VILLORDON

Premise Address : B RODRIGUEZ ST.,MAHARLIKA,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528245 GS6 | Pole No | : | 0178623 |
| Serial No | : | 24882988 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3936 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3811 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 0 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 2.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 159.99 |
| CURRENT BILL - APRIL 2016 | | 1,337.72 |
| TOTAL AMOUNT DUE | | 1,337.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 578.00

Your monthly electricity consumption chart

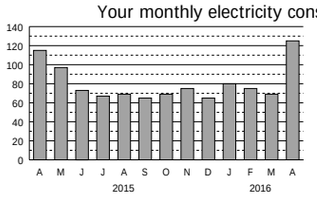


Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.72 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,246.11 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.73 | VATable Sales | 1,246.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,275.32 | TOTAL SALES | 1,337.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2805/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043240684336

TIGLEY,NARCISA VILLORDON

Premise Address : B RODRIGUEZ ST.,MAHARLIKA,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-49-344-1 | 0438833663-0 | 05/13/2016 | APRIL/2016 | 1,337.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04388336630*

BC21/18.0/2805/0/10/04-30-2016/91

8,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795968076713

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670852

*79553100003*

Date : 04-30-2016

BC21/18.0/2820/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955310000-3

Collection Ref. Code : 1805-32-689-9

Customer Information----------

Name : TAMARRA,DENIS

Premise Address : B RODRIGUEZ ST SIH,OPP. ORTIZ OF VECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539698 GS6 | Pole No | : | 0421374 |
| Serial No | : | 53950728 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13163 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12893 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 0 | Billed kWh | : | 270 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 472.66 |
| Supply Charge | 0.4118/kWh | 111.19 |
| Metering Charge | 0.6989/kWh | 188.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 777.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 28.84 |
| Government Charges | | |
| Franchise Tax - Local | | 19.04 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 5.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.15 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.48 |
| Sub-Total | | 344.89 |
| CURRENT BILL - APRIL 2016 | | 2,882.95 |
| TOTAL AMOUNT DUE | | 2,879.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,090.00

Your monthly electricity consumption chart

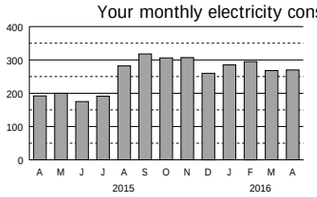


Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,882.95 | | |
| Less : VAT | 197.21 | | |
| Amount Net of VAT | 2,685.74 | | |
| Less: BIR 2306 | 83.24 | | |
| BIR 2307 | 51.14 | VATable Sales | 2,685.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,551.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.21 | VAT Amount | 197.21 |
| TOTAL AMOUNT DUE | 2,748.57 | TOTAL SALES | 2,882.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2820/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795968076713

TAMARRA,DENIS

Premise Address : B RODRIGUEZ ST SIH,OPP. ORTIZ OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-689-9 | 7955310000-3 | 05/13/2016 | APRIL/2016 | 2,879.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79553100003*

BC21/18.0/2820/0/10/04-30-2016/91

8,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896555545003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *89623100008*

BILLING STATEMENT

1004673277

Date : 04-30-2016

BC21/18.0/2830/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962310000-8

Collection Ref. Code : 1827-96-539-8

Customer Information----------

Name : JUMAOAS,CRESENCIANA D

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539734 GS6 | Pole No | : | 0421325 |
| Serial No | : | 57792301 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6829 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6625 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 920 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.39 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 4.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 260.75 |
| CURRENT BILL - APRIL 2016 | | 2,179.62 |
| TOTAL AMOUNT DUE | | 2,178.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,493.98

Your monthly electricity consumption chart

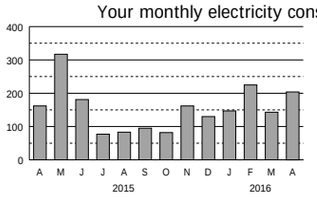


Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,179.62 | | |
| Less : VAT | 149.16 | | |
| Amount Net of VAT | 2,030.46 | | |
| Less: BIR 2306 | 62.96 | | |
| BIR 2307 | 38.67 | VATable Sales | 2,030.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,928.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.16 | VAT Amount | 149.16 |
| TOTAL AMOUNT DUE | 2,077.99 | TOTAL SALES | 2,179.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2830/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896555545003

JUMAOAS,CRESENCIANA D

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-96-539-8 | 8962310000-8 | 05/13/2016 | APRIL/2016 | 2,178.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89623100008*

BC21/18.0/2830/0/10/04-30-2016/91

8,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051307855908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665959

*05159595536*

Date : 04-30-2016

BC21/18.0/2840/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515959553-6

Collection Ref. Code : 1849-40-932-3

Customer Information----------

Name : SURBAN,MANOLITO CEDENO

Premise Address : 117,VISITACION STREET SNCA

TIN : 252-727-775-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276161 GS6 | Pole No | : | 0421374 |
| Serial No | : | 45054878 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14440 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14278 |
| No of Days | : | 31 | Diff Rdg | : | 162 |
| Avg kWh/day | : | 5.23 | Registered | : | 162 |
| Conn Load | : | 605 | Billed kWh | : | 162 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 842.17 |
| Transmission Charge | 0.3552/kWh | 57.54 |
| System Loss Charge | 0.8598/kWh | 139.29 |
| Sub-Total | | 1,039.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 283.60 |
| Supply Charge | 0.4118/kWh | 66.71 |
| Metering Charge | 0.6989/kWh | 113.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 468.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.31 |
| Government Charges | | |
| Franchise Tax - Local | | 11.44 |
| Value Added Tax | | |
| Generation | | 49.79 |
| Transmission | | 1.28 |
| System Loss | | 7.83 |
| Distribution | | 56.22 |
| Others | | 3.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.29 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.09 |
| Sub-Total | | 207.20 |
| CURRENT BILL - APRIL 2016 | | 1,732.04 |
| TOTAL AMOUNT DUE | | 1,732.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,650.02

Your monthly electricity consumption chart

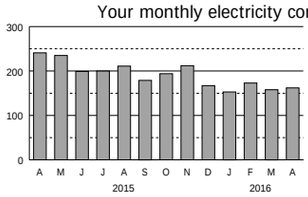


Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,732.04 | | |
| Less : VAT | 118.57 | | |
| Amount Net of VAT | 1,613.47 | | |
| Less: BIR 2306 | 50.06 | | |
| BIR 2307 | 30.73 | VATable Sales | 1,613.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,532.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.57 | VAT Amount | 118.57 |
| TOTAL AMOUNT DUE | 1,651.25 | TOTAL SALES | 1,732.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2840/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051307855908

SURBAN,MANOLITO CEDENO

Premise Address : 117,VISITACION STREET SNCA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-40-932-3 | 0515959553-6 | 05/13/2016 | APRIL/2016 | 1,732.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05159595536*

BC21/18.0/2840/0/10/04-30-2016/91

8,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590309454775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668457

*59015387265*

Date : 04-30-2016

BC21/18.0/2860/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901538726-5

Collection Ref. Code : 1859-69-959-6

Customer Information----------

Name : JUMAO-AS,ZOSIMO JR. DANO

Premise Address : 117,VISITACION EXTENSION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539722 GS6 | Pole No | : | 0421325 |
| Serial No | : | 53351726 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4988 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4898 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 254 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 1,070.50 | 21.41 |
| Sub-Total | | - 62.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.83 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 3.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 109.78 |
| CURRENT BILL - APRIL 2016 | | 886.95 |
| TOTAL AMOUNT DUE | | 886.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,071.00

Your monthly electricity consumption chart

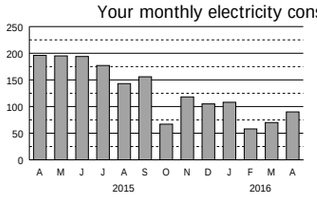


Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 886.95 | | |
| Less : VAT | 61.07 | | |
| Amount Net of VAT | 825.88 | | |
| Less: BIR 2306 | 25.79 | | |
| BIR 2307 | 15.66 | VATable Sales | 825.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 784.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 61.07 | VAT Amount | 61.07 |
| TOTAL AMOUNT DUE | 845.50 | TOTAL SALES | 886.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2860/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590309454775

JUMAO-AS,ZOSIMO JR. DANO

Premise Address : 117,VISITACION EXTENSION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-69-959-6 | 5901538726-5 | 05/13/2016 | APRIL/2016 | 886.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59015387265*

BC21/18.0/2860/0/10/04-30-2016/91

8,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136067333398

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658987

*13653100001*

Date : 04-30-2016

BC21/18.0/2910/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365310000-1

Collection Ref. Code : 1805-32-935-9

Customer Information----------

Name : TECSON,CELEDONIO

Premise Address : 111 VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541815 GS6 | Pole No | : | 0406586 |
| Serial No | : | 78222931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60313 |
| No of Days | : | 31 | Diff Rdg | : | 1002 |
| Avg kWh/day | : | 32.32 | Registered | : | 1002 |
| Conn Load | : | 0 | Billed kWh | : | 1002 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,209.00 |
| Transmission Charge | 0.3552/kWh | 355.91 |
| System Loss Charge | 0.8598/kWh | 861.52 |
| Sub-Total | | 6,426.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,754.10 |
| Supply Charge | 0.4118/kWh | 412.62 |
| Metering Charge | 0.6989/kWh | 700.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,872.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 106.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 11,242.00 | 224.84 |
| Sub-Total | | 331.84 |
| Government Charges | | |
| Franchise Tax - Local | | 72.23 |
| Value Added Tax | | |
| Generation | | 307.92 |
| Transmission | | 7.93 |
| System Loss | | 48.40 |
| Distribution | | 344.64 |
| Others | | 48.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 156.41 |
| Environmental Charge | 0.0025/kWh | 2.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 194.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 124.25 |
| Sub-Total | | 1,306.97 |
| CURRENT BILL - APRIL 2016 | | 10,937.26 |
| TOTAL AMOUNT DUE | | 10,937.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 11,242.25

Your monthly electricity consumption chart

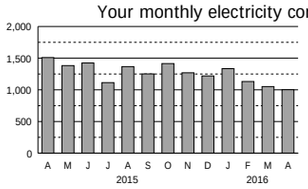


Avg Monthly Usage : 1,266.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,937.26 | | |
| Less : VAT | 757.38 | | |
| Amount Net of VAT | 10,179.88 | | |
| Less: BIR 2306 | 319.51 | | |
| BIR 2307 | 194.05 | VATable Sales | 10,179.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,666.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 757.38 | VAT Amount | 757.38 |
| TOTAL AMOUNT DUE | 10,423.70 | TOTAL SALES | 10,937.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2910/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136067333398

TECSON,CELEDONIO

Premise Address : 111 VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-935-9 | 1365310000-1 | 05/13/2016 | APRIL/2016 | 10,937.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13653100001*

BC21/18.0/2910/0/10/04-30-2016/91

8,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926028064492

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670371

*92653100005*

Date : 04-30-2016

BC21/18.0/2920/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265310000-5

Collection Ref. Code : 1805-32-929-4

Customer Information----------

Name : RODRIGUEZ,RAMON

Premise Address : 368 V JONES AVE,BK. BIBIANA AUZA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541870 GS6 | Pole No | : | 0406586 |
| Serial No | : | 65249899 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2178 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2160 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 0 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | 8.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 15.00

Your monthly electricity consumption chart

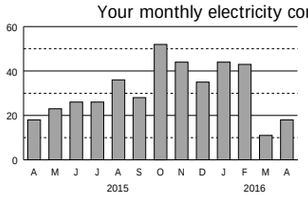


Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2920/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926028064492

RODRIGUEZ,RAMON

Premise Address : 368 V JONES AVE,BK. BIBIANA AUZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-929-4 | 9265310000-5 | 05/13/2016 | APRIL/2016 | 8.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92653100005*

BC21/18.0/2920/0/10/04-30-2016/91

8,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997183105867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673161

*99714100007*

Date : 04-30-2016

BC21/18.0/2990/0406572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971410000-7

Collection Ref. Code : 1823-37-695-9

Customer Information----------

Name : MONTERA,CONSTANCIO R

Premise Address : VISITACION ST # 98

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541844 GS6 | Pole No | : | 0406572 |
| Serial No | : | 69988433 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26122 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 815 | Billed kWh | : | 273 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 477.91 |
| Supply Charge | 0.4118/kWh | 112.42 |
| Metering Charge | 0.6989/kWh | 190.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 786.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.16 |
| Government Charges | | |
| Franchise Tax - Local | | 19.25 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 5.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 348.69 |
| CURRENT BILL - APRIL 2016 | | 2,914.90 |
| TOTAL AMOUNT DUE | | 2,914.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,342.00

Your monthly electricity consumption chart

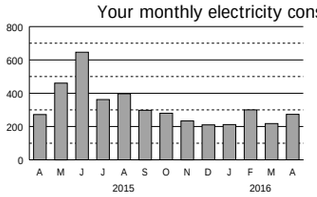


Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,914.90 | | |
| Less : VAT | 199.39 | | |
| Amount Net of VAT | 2,715.51 | | |
| Less: BIR 2306 | 84.15 | | |
| BIR 2307 | 51.71 | VATable Sales | 2,715.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,579.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.39 | VAT Amount | 199.39 |
| TOTAL AMOUNT DUE | 2,779.04 | TOTAL SALES | 2,914.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2990/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997183105867

MONTERA,CONSTANCIO R

Premise Address : VISITACION ST # 98

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-37-695-9 | 9971410000-7 | 05/13/2016 | APRIL/2016 | 2,914.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99714100007*

BC21/18.0/2990/0/10/04-30-2016/91

8,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112207691226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662726

Date : 04-30-2016

BC21/18.0/3010/0406572/91

*11244100001*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124410000-1

Collection Ref. Code : 1825-25-197-5

Customer Information----------

Name : GISPERT,LOURDES A

Premise Address : 39 ENCARNACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541850 GS6 | Pole No | : | 0406572 |
| Serial No | : | 69507525 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35884 |
| No of Days | : | 31 | Diff Rdg | : | 932 |
| Avg kWh/day | : | 30.07 | Registered | : | 932 |
| Conn Load | : | 2133 | Billed kWh | : | 932 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,845.10 |
| Transmission Charge | 0.3552/kWh | 331.05 |
| System Loss Charge | 0.8598/kWh | 801.33 |
| Sub-Total | | 5,977.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,631.56 |
| Supply Charge | 0.4118/kWh | 383.80 |
| Metering Charge | 0.6989/kWh | 651.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,671.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 11,657.00 | 233.14 |
| Sub-Total | | 332.67 |
| Government Charges | | |
| Franchise Tax - Local | | 67.36 |
| Value Added Tax | | |
| Generation | | 286.42 |
| Transmission | | 7.39 |
| System Loss | | 45.00 |
| Distribution | | 320.61 |
| Others | | 48.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.48 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.57 |
| Sub-Total | | 1,218.78 |
| CURRENT BILL - APRIL 2016 | | 10,200.66 |
| TOTAL AMOUNT DUE | | 10,200.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 11,657.00

Your monthly electricity consumption chart

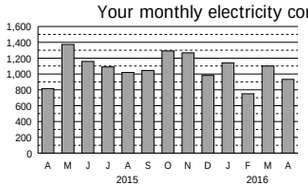


Avg Monthly Usage : 1,074.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,200.66 | | |
| Less : VAT | 707.42 | | |
| Amount Net of VAT | 9,493.24 | | |
| Less: BIR 2306 | 298.43 | | |
| BIR 2307 | 180.98 | VATable Sales | 9,493.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,013.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 707.42 | VAT Amount | 707.42 |
| TOTAL AMOUNT DUE | 9,721.25 | TOTAL SALES | 10,200.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3010/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112207691226

GISPERT,LOURDES A

Premise Address : 39 ENCARNACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-25-197-5 | 1124410000-1 | 05/13/2016 | APRIL/2016 | 10,200.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11244100001*

BC21/18.0/3010/0/10/04-30-2016/91

8,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743628001030

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662418

Date : 04-30-2016

BC21/18.0/3020/0406586/91

*74354100005*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435410000-5

Collection Ref. Code : 1825-40-179-9

Customer Information----------

Name : GUARIN,ORLANDO G

Premise Address : 107 VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541875 GS6 | Pole No | : | 0406586 |
| Serial No | : | 57758130 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5878 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5811 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 150 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Sub-Total | | - 125.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 74.50 |
| CURRENT BILL - APRIL 2016 | | 575.64 |
| TOTAL AMOUNT DUE | | 575.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 648.00

Your monthly electricity consumption chart

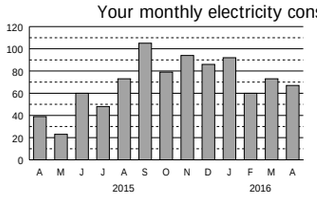


Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.64 | | |
| Less : VAT | 38.83 | | |
| Amount Net of VAT | 536.81 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.83 | VAT Amount | 38.83 |
| TOTAL AMOUNT DUE | 549.08 | TOTAL SALES | 575.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3020/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743628001030

GUARIN,ORLANDO G

Premise Address : 107 VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-40-179-9 | 7435410000-5 | 05/13/2016 | APRIL/2016 | 575.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74354100005*

BC21/18.0/3020/0/10/04-30-2016/91

8,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752094045197

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666626

*75263100002*

Date : 04-30-2016

BC21/18.0/3030/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526310000-2

Collection Ref. Code : 1829-88-836-6

Customer Information----------

Name : ACCENTO,TEOTIMO N

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 485506 GS6 | Pole No | : | 0406593 |
| Serial No | : | 68446300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3122 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3091 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 150 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 169.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 205.00

Your monthly electricity consumption chart

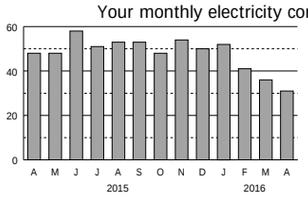


Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3030/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752094045197

ACCENTO,TEOTIMO N

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-88-836-6 | 7526310000-2 | 05/13/2016 | APRIL/2016 | 169.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75263100002*

BC21/18.0/3030/0/10/04-30-2016/91

8,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726831553603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670661

*72653100007*

Date : 04-30-2016

BC21/18.0/3040/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265310000-7

Collection Ref. Code : 1805-32-914-6

Customer Information----------

Name : ARJON,FELICIDAD M

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530626 GS6 | Pole No | : | 0406593 |
| Serial No | : | 85295893 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19396 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18881 |
| No of Days | : | 31 | Diff Rdg | : | 515 |
| Avg kWh/day | : | 16.61 | Registered | : | 515 |
| Conn Load | : | 0 | Billed kWh | : | 515 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,677.28 |
| Transmission Charge | 0.3552/kWh | 182.93 |
| System Loss Charge | 0.8598/kWh | 442.80 |
| Sub-Total | | 3,303.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 901.56 |
| Supply Charge | 0.4118/kWh | 212.08 |
| Metering Charge | 0.6989/kWh | 359.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,478.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.00 |
| Government Charges | | |
| Franchise Tax - Local | | 36.27 |
| Value Added Tax | | |
| Generation | | 158.27 |
| Transmission | | 4.08 |
| System Loss | | 24.88 |
| Distribution | | 177.43 |
| Others | | 10.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.39 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.86 |
| Sub-Total | | 657.23 |
| CURRENT BILL - APRIL 2016 | | 5,493.81 |
| TOTAL AMOUNT DUE | | 5,493.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 4,284.00

Your monthly electricity consumption chart

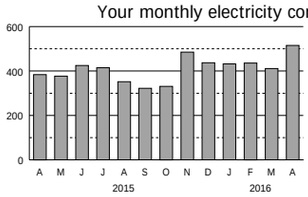


Avg Monthly Usage : 409.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,493.81 | | |
| Less : VAT | 375.61 | | |
| Amount Net of VAT | 5,118.20 | | |
| Less: BIR 2306 | 158.54 | | |
| BIR 2307 | 97.46 | VATable Sales | 5,118.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,862.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.61 | VAT Amount | 375.61 |
| TOTAL AMOUNT DUE | 5,237.81 | TOTAL SALES | 5,493.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3040/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726831553603

ARJON,FELICIDAD M

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-914-6 | 7265310000-7 | 05/13/2016 | APRIL/2016 | 5,493.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72653100007*

BC21/18.0/3040/0/10/04-30-2016/91

8,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826508957931

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670867

*82653100006*

Date : 04-30-2016

BC21/18.0/3070/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265310000-6

Collection Ref. Code : 1805-32-923-5

Customer Information----------

Name : GALLARDO,GEMMA

Premise Address : VISITACION ST,OPP RAFAEL BRIZ OF VECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541485 GS6 | Pole No | : | 0406586 |
| Serial No | : | 84573957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6043 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5897 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 0 | Billed kWh | : | 146 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.31 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 3.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.79 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.10 |
| Sub-Total | | 186.78 |
| CURRENT BILL - APRIL 2016 | | 1,561.51 |
| TOTAL AMOUNT DUE | | 1,561.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,317.00

Your monthly electricity consumption chart

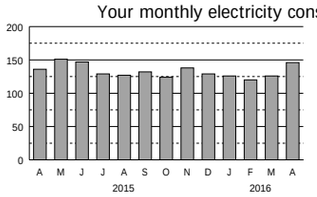


Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,561.51 | | |
| Less : VAT | 106.92 | | |
| Amount Net of VAT | 1,454.59 | | |
| Less: BIR 2306 | 45.12 | | |
| BIR 2307 | 27.70 | VATable Sales | 1,454.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,381.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.92 | VAT Amount | 106.92 |
| TOTAL AMOUNT DUE | 1,488.69 | TOTAL SALES | 1,561.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3070/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826508957931

GALLARDO,GEMMA

Premise Address : VISITACION ST,OPP RAFAEL BRIZ OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-923-5 | 8265310000-6 | 05/13/2016 | APRIL/2016 | 1,561.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82653100006*

BC21/18.0/3070/0/10/04-30-2016/91

8,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877503568836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663109

*87761098828*

Date : 04-30-2016

BC21/18.0/3115/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776109882-8

Collection Ref. Code : 1853-17-722-9

Customer Information----------

Name : MONGAS,EVANGELINE AYING

Premise Address : 414-F JONES AVENUE,VISITACION ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1126243 | Pole No | : | 0406593 |
| Serial No | : | 40079540 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 782 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 678 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 372 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,714.50 | 74.29 |
| Sub-Total | | 85.40 |
| Government Charges | | |
| Franchise Tax - Local | | 7.91 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 11.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 142.82 |
| CURRENT BILL - APRIL 2016 | | 1,197.81 |
| TOTAL AMOUNT DUE | | 1,197.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 3,715.00

Your monthly electricity consumption chart

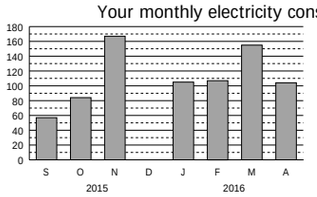


Avg Monthly Usage : 111.29kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,197.81 | | |
| Less : VAT | 85.35 | | |
| Amount Net of VAT | 1,112.46 | | |
| Less: BIR 2306 | 35.97 | | |
| BIR 2307 | 21.26 | VATable Sales | 1,112.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,055.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.35 | VAT Amount | 85.35 |
| TOTAL AMOUNT DUE | 1,140.58 | TOTAL SALES | 1,197.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3115/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877503568836

MONGAS,EVANGELINE AYING

Premise Address : 414-F JONES AVENUE,VISITACION ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-17-722-9 | 8776109882-8 | 05/13/2016 | APRIL/2016 | 1,197.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87761098828*

BC21/18.0/3115/0/10/04-30-2016/91

8,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300953401736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657723

*30044100003*

Date : 04-30-2016

BC21/18.0/3140/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004410000-3

Collection Ref. Code : 1837-98-995-8

Customer Information----------

Name : ANOBA,ALFREDO E

Premise Address : VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530520 GS6 | Pole No | : | 0406593 |
| Serial No | : | 218032523 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1512 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1505 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 140 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Surcharge | 0.02 of 7.50 | 0.15 |
| Sub-Total | | - 64.77 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 4.00 |
| CURRENT BILL - APRIL 2016 | | 9.15 |
| TOTAL AMOUNT DUE | | 16.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 12.00

Your monthly electricity consumption chart

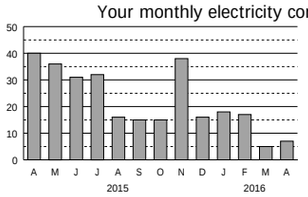


Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.15 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 8.53 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 8.76 | TOTAL SALES | 9.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3140/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300953401736

ANOBA,ALFREDO E

Premise Address : VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-98-995-8 | 3004410000-3 | 05/13/2016 | APRIL/2016 | 16.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30044100003*

BC21/18.0/3140/0/10/04-30-2016/91

8,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943091017612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662578

*94364100001*

Date : 04-30-2016

BC21/18.0/3180/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436410000-1

Collection Ref. Code : 1841-42-251-7

Customer Information----------

Name : TAPERE,RUTH J

Premise Address : 398-J VISITACION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537885 GS6 | Pole No | : | 0421402 |
| Serial No | : | 56807743 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17203 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16847 |
| No of Days | : | 31 | Diff Rdg | : | 356 |
| Avg kWh/day | : | 11.48 | Registered | : | 356 |
| Conn Load | : | 140 | Billed kWh | : | 356 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,850.70 |
| Transmission Charge | 0.6184/kWh | 220.15 |
| System Loss Charge | 0.8358/kWh | 297.54 |
| Sub-Total | | 2,368.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 623.21 |
| Supply Charge | 0.4118/kWh | 146.60 |
| Metering Charge | 0.6989/kWh | 248.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,023.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,311.50 | 66.23 |
| Sub-Total | | 104.25 |
| Government Charges | | |
| Franchise Tax - Local | | 26.22 |
| Value Added Tax | | |
| Generation | | 109.40 |
| Transmission | | 4.91 |
| System Loss | | 16.38 |
| Distribution | | 122.83 |
| Others | | 15.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.57 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.14 |
| Sub-Total | | 464.99 |
| CURRENT BILL - APRIL 2016 | | 3,961.25 |
| TOTAL AMOUNT DUE | | 3,960.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,312.00

Your monthly electricity consumption chart

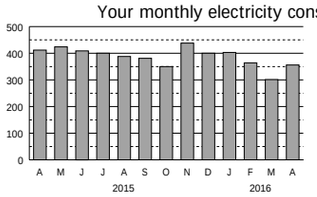


Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,961.25 | | |
| Less : VAT | 269.18 | | |
| Amount Net of VAT | 3,692.07 | | |
| Less: BIR 2306 | 114.50 | | |
| BIR 2307 | 70.45 | VATable Sales | 3,692.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,507.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.18 | VAT Amount | 269.18 |
| TOTAL AMOUNT DUE | 3,776.30 | TOTAL SALES | 3,961.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3180/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943091017612

TAPERE,RUTH J

Premise Address : 398-J VISITACION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-42-251-7 | 9436410000-1 | 05/13/2016 | APRIL/2016 | 3,960.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94364100001*

BC21/18.0/3180/0/10/04-30-2016/91

8,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457210258858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669646

*45788755002*

Date : 04-30-2016

BC21/18.0/3200/0421416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578875500-2

Collection Ref. Code : 1857-38-950-6

Customer Information----------

Name : DOREMON,ARNIEL FAUNILLAN

Premise Address : SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531649 GS6 | Pole No | : | 0421416 |
| Serial No | : | 57259223 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2278 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2167 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 236 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 2.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.14 |
| CURRENT BILL - APRIL 2016 | | 1,188.51 |
| TOTAL AMOUNT DUE | | 1,187.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,202.00

Your monthly electricity consumption chart

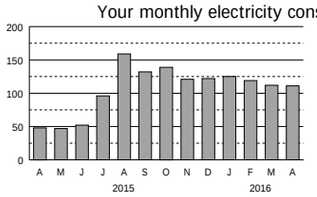


Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,188.51 | | |
| Less : VAT | 81.41 | | |
| Amount Net of VAT | 1,107.10 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 21.08 | VATable Sales | 1,107.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,051.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.41 | VAT Amount | 81.41 |
| TOTAL AMOUNT DUE | 1,133.05 | TOTAL SALES | 1,188.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3200/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457210258858

DOREMON,ARNIEL FAUNILLAN

Premise Address : SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-38-950-6 | 4578875500-2 | 05/13/2016 | APRIL/2016 | 1,187.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45788755002*

BC21/18.0/3200/0/10/04-30-2016/91

8,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666239237540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*66623100006*

BILLING STATEMENT

1004673342

Date : 04-30-2016

BC21/18.0/3210/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662310000-6

Collection Ref. Code : 1827-92-572-8

Customer Information----------

Name : BOCANEGRA,RONILO S

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085415 | Pole No | : | 0406593 |
| Serial No | : | 40011282 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2094 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1939 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 100 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.55 |
| Government Charges | | |
| Franchise Tax - Local | | 10.94 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 3.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 198.25 |
| CURRENT BILL - APRIL 2016 | | 1,657.41 |
| TOTAL AMOUNT DUE | | 1,656.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,025.00

Your monthly electricity consumption chart

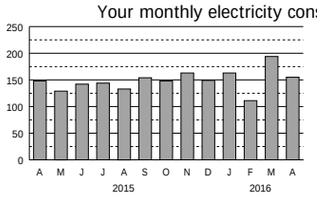


Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,657.41 | | |
| Less : VAT | 113.46 | | |
| Amount Net of VAT | 1,543.95 | | |
| Less: BIR 2306 | 47.88 | | |
| BIR 2307 | 29.40 | VATable Sales | 1,543.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,466.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.46 | VAT Amount | 113.46 |
| TOTAL AMOUNT DUE | 1,580.13 | TOTAL SALES | 1,657.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3210/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666239237540

BOCANEGRA,RONILO S

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-92-572-8 | 6662310000-6 | 05/13/2016 | APRIL/2016 | 1,656.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66623100006*

BC21/18.0/3210/0/10/04-30-2016/91

8,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335521505229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*33513100009*

1004658474

Date : 04-30-2016

BC21/18.0/3220/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351310000-9

Collection Ref. Code : 1835-85-968-2

Customer Information----------

Name : FERNANDEZ,LEONARDO C TM

Premise Address : 39 VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539352 GS6 | Pole No | : | 0421402 |
| Serial No | : | 52803794 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2862 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2796 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 100 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 566.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 421.45

Your monthly electricity consumption chart

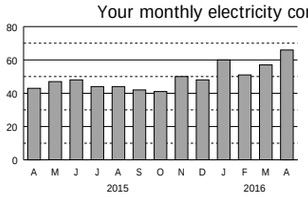


Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3220/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335521505229

FERNANDEZ,LEONARDO C TM

Premise Address : 39 VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-968-2 | 3351310000-9 | 05/13/2016 | APRIL/2016 | 566.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33513100009*

BC21/18.0/3220/0/10/04-30-2016/91

8,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116000241590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664862

*11674100000*

Date : 04-30-2016

BC21/18.0/3230/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167410000-0

Collection Ref. Code : 1825-69-539-3

Customer Information----------

Name : RONCAL,ANTONIO ESCANILLA

Premise Address : 39-B VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541481 GS6 | Pole No | : | 0406586 |
| Serial No | : | 26175399 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7086 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6927 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 100 | Billed kWh | : | 159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 278.35 |
| Supply Charge | 0.4118/kWh | 65.48 |
| Metering Charge | 0.6989/kWh | 111.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 459.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.82 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.72 |
| Sub-Total | | 203.39 |
| CURRENT BILL - APRIL 2016 | | 1,700.10 |
| TOTAL AMOUNT DUE | | 1,699.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,595.00

Your monthly electricity consumption chart

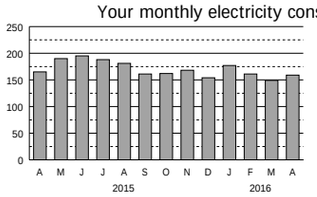


Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.10 | | |
| Less : VAT | 116.41 | | |
| Amount Net of VAT | 1,583.69 | | |
| Less: BIR 2306 | 49.13 | | |
| BIR 2307 | 30.16 | VATable Sales | 1,583.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,504.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.41 | VAT Amount | 116.41 |
| TOTAL AMOUNT DUE | 1,620.81 | TOTAL SALES | 1,700.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3230/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116000241590

RONCAL,ANTONIO ESCANILLA

Premise Address : 39-B VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-69-539-3 | 1167410000-0 | 05/13/2016 | APRIL/2016 | 1,699.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11674100000*

BC21/18.0/3230/0/10/04-30-2016/91

8,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045731647690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663126

*04564100008*

Date : 04-30-2016

BC21/18.0/3250/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456410000-8

Collection Ref. Code : 1841-45-464-8

Customer Information----------

Name : CABATINGAN,MA. IVY N

Premise Address : 398-K/ VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539357 GS6 | Pole No | : | 0421402 |
| Serial No | : | 53659980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7811 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7508 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 1060 | Billed kWh | : | 303 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 32.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.3552/kWh | 107.63 |
| System Loss Charge | 0.8598/kWh | 260.52 |
| Sub-Total | | 1,943.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 530.43 |
| Supply Charge | 0.4118/kWh | 124.78 |
| Metering Charge | 0.6989/kWh | 211.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 871.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,468.00 | 49.36 |
| Sub-Total | | 81.72 |
| Government Charges | | |
| Franchise Tax - Local | | 21.73 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 2.40 |
| System Loss | | 14.63 |
| Distribution | | 104.64 |
| Others | | 12.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.30 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.57 |
| Sub-Total | | 393.28 |
| CURRENT BILL - APRIL 2016 | | 3,290.31 |
| TOTAL AMOUNT DUE | | 3,258.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,500.00

Your monthly electricity consumption chart

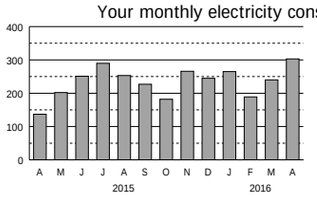


Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,290.31 | | |
| Less : VAT | 227.20 | | |
| Amount Net of VAT | 3,063.11 | | |
| Less: BIR 2306 | 95.86 | | |
| BIR 2307 | 58.38 | VATable Sales | 3,063.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,908.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.20 | VAT Amount | 227.20 |
| TOTAL AMOUNT DUE | 3,136.07 | TOTAL SALES | 3,290.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3250/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045731647690

CABATINGAN,MA. IVY N

Premise Address : 398-K/ VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-45-464-8 | 0456410000-8 | 05/13/2016 | APRIL/2016 | 3,258.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04564100008*

BC21/18.0/3250/0/10/04-30-2016/91

8,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939719600153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660714

*93974100005*

Date : 04-30-2016

BC21/18.0/3260/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397410000-5

Collection Ref. Code : 1835-16-578-8

Customer Information----------

Name : MUJERES,SIMON D TM

Premise Address : 398 K VISITACION EXT,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539360 GS6 | Pole No | : | 0421402 |
| Serial No | : | 52461007 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5969 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5869 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 150 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 1,234.00 | 24.68 |
| Sub-Total | | - 21.94 |
| Government Charges | | |
| Franchise Tax - Local | | 6.83 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | 0.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 125.98 |
| CURRENT BILL - APRIL 2016 | | 1,036.53 |
| TOTAL AMOUNT DUE | | 1,035.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,235.00

Your monthly electricity consumption chart

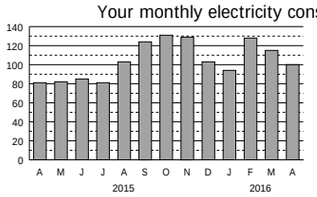


Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,036.53 | | |
| Less : VAT | 71.51 | | |
| Amount Net of VAT | 965.02 | | |
| Less: BIR 2306 | 30.18 | | |
| BIR 2307 | 18.35 | VATable Sales | 965.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 916.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.51 | VAT Amount | 71.51 |
| TOTAL AMOUNT DUE | 988.00 | TOTAL SALES | 1,036.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3260/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939719600153

MUJERES,SIMON D TM

Premise Address : 398 K VISITACION EXT,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-16-578-8 | 9397410000-5 | 05/13/2016 | APRIL/2016 | 1,035.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93974100005*

BC21/18.0/3260/0/10/04-30-2016/91

8,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930442832674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672435

*93024100005*

Date : 04-30-2016

BC21/18.0/3270/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302410000-5

Collection Ref. Code : 1831-77-998-6

Customer Information----------

Name : YU,ALAIN C TM

Premise Address : VISITACION ST JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537905 GS6 | Pole No | : | 0421402 |
| Serial No | : | 67569208 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5524 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5458 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 100 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 566.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 533.00

Your monthly electricity consumption chart

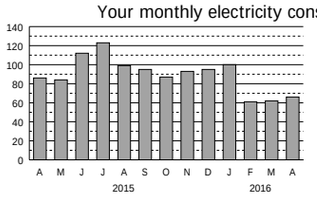


Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3270/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930442832674

YU,ALAIN C TM

Premise Address : VISITACION ST JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-77-998-6 | 9302410000-5 | 05/13/2016 | APRIL/2016 | 566.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93024100005*

BC21/18.0/3270/0/10/04-30-2016/91

8,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629408110420

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671381

*62914100003*

Date : 04-30-2016

BC21/18.0/3280/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291410000-3

Collection Ref. Code : 1831-72-347-6

Customer Information----------

Name : PAULO,OCTOBERIAM A TM

Premise Address : VISITACION EXT SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539365 GS6 | Pole No | : | 0421402 |
| Serial No | : | 60334245 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5705 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 100 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 133.29 |
| CURRENT BILL - APRIL 2016 | | 1,113.99 |
| TOTAL AMOUNT DUE | | 1,113.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 1,991.00

Your monthly electricity consumption chart

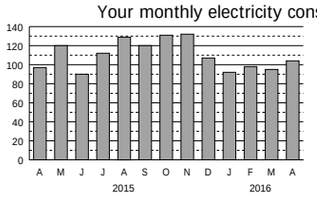


Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.99 | | |
| Less : VAT | 76.37 | | |
| Amount Net of VAT | 1,037.62 | | |
| Less: BIR 2306 | 32.22 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,037.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.37 | VAT Amount | 76.37 |
| TOTAL AMOUNT DUE | 1,062.01 | TOTAL SALES | 1,113.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3280/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629408110420

PAULO,OCTOBERIAM A TM

Premise Address : VISITACION EXT SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-72-347-6 | 6291410000-3 | 05/13/2016 | APRIL/2016 | 1,113.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62914100003*

BC21/18.0/3280/0/10/04-30-2016/91

8,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616351472126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664765

*61603100001*

Date : 04-30-2016

BC21/18.0/3290/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160310000-1

Collection Ref. Code : 1835-73-080-9

Customer Information----------

Name : QUIJANO,ROMEO V TM

Premise Address : 318-G VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539366 GS6 | Pole No | : | 0421402 |
| Serial No | : | 67670467 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8993 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 100 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 858.00 | 17.16 |
| Sub-Total | | 28.16 |
| Government Charges | | |
| Franchise Tax - Local | | 7.41 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 134.16 |
| CURRENT BILL - APRIL 2016 | | 1,122.65 |
| TOTAL AMOUNT DUE | | 1,122.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 858.17

Your monthly electricity consumption chart

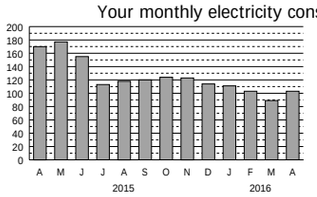


Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,122.65 | | |
| Less : VAT | 77.68 | | |
| Amount Net of VAT | 1,044.97 | | |
| Less: BIR 2306 | 32.78 | | |
| BIR 2307 | 19.92 | VATable Sales | 1,044.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 992.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.68 | VAT Amount | 77.68 |
| TOTAL AMOUNT DUE | 1,069.95 | TOTAL SALES | 1,122.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3290/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616351472126

QUIJANO,ROMEO V TM

Premise Address : 318-G VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-73-080-9 | 6160310000-1 | 05/13/2016 | APRIL/2016 | 1,122.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61603100001*

BC21/18.0/3290/0/10/04-30-2016/91

8,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960316246605

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671375

*96083100006*

Date : 04-30-2016

BC21/18.0/3310/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608310000-6

Collection Ref. Code : 1821-21-200-2

Customer Information----------

Name : BABELLO,CONCHITA

Premise Address : VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537916 GS6 | Pole No | : | 0421402 |
| Serial No | : | 67449435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5131 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5041 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 100 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 862.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 693.00

Your monthly electricity consumption chart

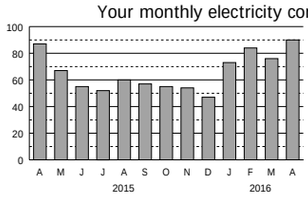


Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3310/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960316246605

BABELLO,CONCHITA

Premise Address : VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-21-200-2 | 9608310000-6 | 05/13/2016 | APRIL/2016 | 862.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96083100006*

BC21/18.0/3310/0/10/04-30-2016/91

8,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949219992041
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*94952943887*

1004665520
Date : 04-30-2016
BC21/18.0/3325/0421416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495294388-7
Collection Ref. Code : 1859-59-017-9

Customer Information----------
Name : PERAS,EDILBERTO NUNEZ
Premise Address : 398-M VISITACION STREET,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1143332 | Pole No | : | 0421416 |
| Serial No | : | 40091688 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 219 |
| Period From | : | 02-22-2016 | Prev Rdg | : | 2 |
| No of Days | : | 65 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 3.34 | Registered | : | 217 |
| Conn Load | : | 346 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 76.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 2,017.66 | - 100.88 |
| Sub-Total | | - 100.88 |
| Government Charges | | |
| Franchise Tax - Local | | 14.38 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | - 5.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 265.79 |
| CURRENT BILL - APRIL 2016 | | 2,182.57 |
| Debit Adjustments | | 76.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,074.85 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - JANUARY 19, 2016 - 1,319.94

Your monthly electricity consumption chart

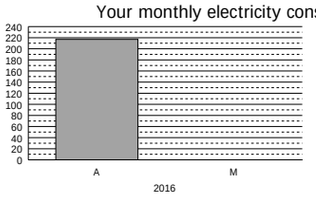


Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,182.57 | | |
| Less : VAT | 148.03 | | |
| Amount Net of VAT | 2,034.54 | | |
| Less: BIR 2306 | 62.54 | | |
| BIR 2307 | 38.62 | VATable Sales | 2,034.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,933.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.03 | VAT Amount | 148.03 |
| TOTAL AMOUNT DUE | 2,081.41 | TOTAL SALES | 2,182.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3325/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949219992041

PERAS,EDILBERTO NUNEZ
Premise Address : 398-M VISITACION STREET,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-59-017-9 | 9495294388-7 | 05/13/2016 | APRIL/2016 | 2,074.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*94952943887*

BC21/18.0/3325/0/10/04-30-2016/91

8,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972884705167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659927

*97213100007*

Date : 04-30-2016

BC21/18.0/3330/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721310000-7

Collection Ref. Code : 1827-34-059-2

Customer Information----------

Name : MOLINA,ALFREDO S TM

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539534 GS6 | Pole No | : | 0421402 |
| Serial No | : | 75144286 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8821 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8637 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 150 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,701.00 | 34.02 |
| Sub-Total | | 53.67 |
| Government Charges | | |
| Franchise Tax - Local | | 13.24 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 8.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 239.60 |
| CURRENT BILL - APRIL 2016 | | 2,004.85 |
| TOTAL AMOUNT DUE | | 2,004.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,702.00

Your monthly electricity consumption chart

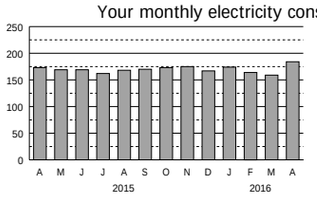


Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,004.85 | | |
| Less : VAT | 138.70 | | |
| Amount Net of VAT | 1,866.15 | | |
| Less: BIR 2306 | 58.52 | | |
| BIR 2307 | 35.57 | VATable Sales | 1,866.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,772.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.70 | VAT Amount | 138.70 |
| TOTAL AMOUNT DUE | 1,910.76 | TOTAL SALES | 2,004.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3330/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972884705167

MOLINA,ALFREDO S TM

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-34-059-2 | 9721310000-7 | 05/13/2016 | APRIL/2016 | 2,004.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97213100007*

BC21/18.0/3330/0/10/04-30-2016/91

8,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879857655497

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664002

*87963100000*

Date : 04-30-2016

BC21/18.0/3340/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796310000-0

Collection Ref. Code : 1819-86-128-7

Customer Information----------

Name : LLENOS,NELSON

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539367 GS6 | Pole No | : | 0421402 |
| Serial No | : | 73485954 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8559 |
| No of Days | : | 31 | Diff Rdg | : | 163 |
| Avg kWh/day | : | 5.26 | Registered | : | 163 |
| Conn Load | : | 150 | Billed kWh | : | 163 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 581.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 847.37 |
| Transmission Charge | 0.3552/kWh | 57.90 |
| System Loss Charge | 0.8598/kWh | 140.15 |
| Sub-Total | | 1,045.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 285.35 |
| Supply Charge | 0.4118/kWh | 67.12 |
| Metering Charge | 0.6989/kWh | 113.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 471.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.41 |
| Government Charges | | |
| Franchise Tax - Local | | 11.51 |
| Value Added Tax | | |
| Generation | | 50.10 |
| Transmission | | 1.29 |
| System Loss | | 7.88 |
| Distribution | | 56.57 |
| Others | | 3.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.45 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.21 |
| Sub-Total | | 208.48 |
| CURRENT BILL - APRIL 2016 | | 1,742.70 |
| TOTAL AMOUNT DUE | | 1,161.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 2,000.00

Your monthly electricity consumption chart

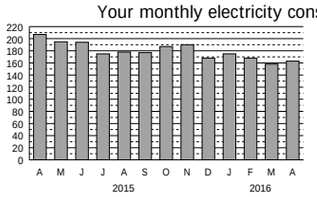


Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,742.70 | | |
| Less : VAT | 119.31 | | |
| Amount Net of VAT | 1,623.39 | | |
| Less: BIR 2306 | 50.37 | | |
| BIR 2307 | 30.91 | VATable Sales | 1,623.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,542.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.31 | VAT Amount | 119.31 |
| TOTAL AMOUNT DUE | 1,661.42 | TOTAL SALES | 1,742.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3340/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879857655497

LLENOS,NELSON

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-86-128-7 | 8796310000-0 | 05/13/2016 | APRIL/2016 | 1,161.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87963100000*

BC21/18.0/3340/0/10/04-30-2016/91

8,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026832342220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669683

*02653100004*

Date : 04-30-2016

BC21/18.0/3360/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265310000-4

Collection Ref. Code : 1805-32-860-3

Customer Information----------

Name : CABRERA,EMILIANO

Premise Address : 115 VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537942 GS6 | Pole No | : | 0421402 |
| Serial No | : | 58263307 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6382 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6163 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 0 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,422.00 | 68.44 |
| Sub-Total | | 91.83 |
| Government Charges | | |
| Franchise Tax - Local | | 15.96 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 12.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 288.61 |
| CURRENT BILL - APRIL 2016 | | 2,416.64 |
| TOTAL AMOUNT DUE | | 2,415.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 423.00

Your monthly electricity consumption chart

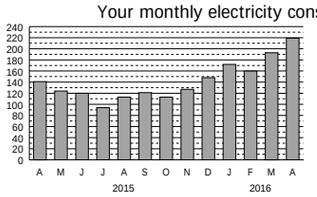


Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,416.64 | | |
| Less : VAT | 168.32 | | |
| Amount Net of VAT | 2,248.32 | | |
| Less: BIR 2306 | 70.99 | | |
| BIR 2307 | 42.88 | VATable Sales | 2,248.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,134.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.32 | VAT Amount | 168.32 |
| TOTAL AMOUNT DUE | 2,302.77 | TOTAL SALES | 2,416.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3360/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026832342220

CABRERA,EMILIANO

Premise Address : 115 VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-860-3 | 0265310000-4 | 05/13/2016 | APRIL/2016 | 2,415.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02653100004*

BC21/18.0/3360/0/10/04-30-2016/91

8,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955052739217

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668677

*95523100006*

Date : 04-30-2016

BC21/18.0/3370/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552310000-6

Collection Ref. Code : 1827-76-596-8

Customer Information----------

Name : LAGUNA,ESTRELLA D

Premise Address : SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539354 GS6 | Pole No | : | 0421402 |
| Serial No | : | 53313585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4326 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4233 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 100 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 813.00 | 16.26 |
| Sub-Total | | - 27.12 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 116.29 |
| CURRENT BILL - APRIL 2016 | | 956.74 |
| TOTAL AMOUNT DUE | | 956.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 813.00

Your monthly electricity consumption chart

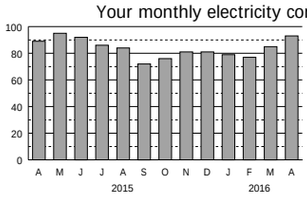


Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 956.74 | | |
| Less : VAT | 65.69 | | |
| Amount Net of VAT | 891.05 | | |
| Less: BIR 2306 | 27.73 | | |
| BIR 2307 | 16.94 | VATable Sales | 891.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 846.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.69 | VAT Amount | 65.69 |
| TOTAL AMOUNT DUE | 912.07 | TOTAL SALES | 956.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3370/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955052739217

LAGUNA,ESTRELLA D

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-76-596-8 | 9552310000-6 | 05/13/2016 | APRIL/2016 | 956.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95523100006*

BC21/18.0/3370/0/10/04-30-2016/91

8,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816463083953
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666146

*81653100008*

Date : 04-30-2016

BC21/18.0/3380/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165310000-8

Collection Ref. Code : 1805-32-839-5

Customer Information----------

Name : BARRIGA,LYDIA

Premise Address : 398 K VISITACION ST,BK. S. I. H.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328958 GS6 | Pole No | : | 0421381 |
| Serial No | : | 45800873 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18237 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17833 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 0 | Billed kWh | : | 404 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 79.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.3552/kWh | 143.50 |
| System Loss Charge | 0.8598/kWh | 347.36 |
| Sub-Total | | 2,591.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 707.24 |
| Supply Charge | 0.4118/kWh | 166.37 |
| Metering Charge | 0.6989/kWh | 282.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,160.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,720.00 | 74.40 |
| Sub-Total | | 117.55 |
| Government Charges | | |
| Franchise Tax - Local | | 29.02 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 3.20 |
| System Loss | | 19.50 |
| Distribution | | 139.32 |
| Others | | 17.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.07 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.10 |
| Sub-Total | | 525.26 |
| CURRENT BILL - APRIL 2016 | | 4,394.87 |
| TOTAL AMOUNT DUE | | 4,314.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 3,800.00

Your monthly electricity consumption chart

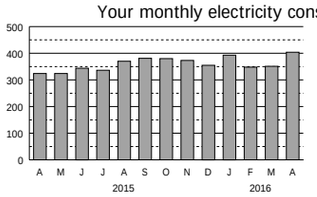


Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,394.87 | | |
| Less : VAT | 303.76 | | |
| Amount Net of VAT | 4,091.11 | | |
| Less: BIR 2306 | 128.16 | | |
| BIR 2307 | 77.97 | VATable Sales | 4,091.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,884.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 303.76 | VAT Amount | 303.76 |
| TOTAL AMOUNT DUE | 4,188.74 | TOTAL SALES | 4,394.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3380/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816463083953

BARRIGA,LYDIA
Premise Address : 398 K VISITACION ST,BK. S. I. H.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-839-5 | 8165310000-8 | 05/13/2016 | APRIL/2016 | 4,314.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81653100008*

BC21/18.0/3380/0/10/04-30-2016/91

8,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606998878193

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660456

*60653100002*

Date : 04-30-2016

BC21/18.0/3400/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065310000-2

Collection Ref. Code : 1805-32-743-7

Customer Information----------

Name : NABORTE,JOSE

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338938 GS6 | Pole No | : | 0421381 |
| Serial No | : | 44535338 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5667 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5546 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 0 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.92 |
| Government Charges | | |
| Franchise Tax - Local | | 8.55 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 154.90 |
| CURRENT BILL - APRIL 2016 | | 1,295.09 |
| TOTAL AMOUNT DUE | | 1,289.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 850.00

Your monthly electricity consumption chart

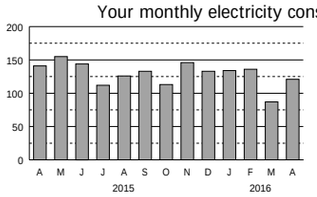


Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,295.09 | | |
| Less : VAT | 88.71 | | |
| Amount Net of VAT | 1,206.38 | | |
| Less: BIR 2306 | 37.43 | | |
| BIR 2307 | 22.97 | VATable Sales | 1,206.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,145.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.71 | VAT Amount | 88.71 |
| TOTAL AMOUNT DUE | 1,234.69 | TOTAL SALES | 1,295.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3400/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606998878193

NABORTE,JOSE

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-743-7 | 6065310000-2 | 05/13/2016 | APRIL/2016 | 1,289.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60653100002*

BC21/18.0/3400/0/10/04-30-2016/91

8,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065377799674

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672698

*06523100003*

Date : 04-30-2016

BC21/18.0/3410/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652310000-3

Collection Ref. Code : 1827-76-602-6

Customer Information----------

Name : MACACHOR,MA NELLY O

Premise Address : JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 351458 GS6 | Pole No | : | 0421381 |
| Serial No | : | 45851279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4692 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 150 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Sub-Total | | - 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.00 |
| CURRENT BILL - APRIL 2016 | | 455.05 |
| TOTAL AMOUNT DUE | | 453.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 400.00

Your monthly electricity consumption chart

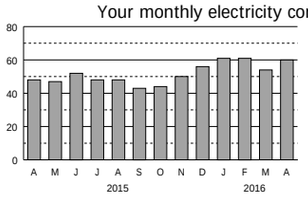


Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.05 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 424.59 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 434.21 | TOTAL SALES | 455.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3410/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065377799674

MACACHOR,MA NELLY O

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-76-602-6 | 0652310000-3 | 05/13/2016 | APRIL/2016 | 453.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06523100003*

BC21/18.0/3410/0/10/04-30-2016/91

8,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706726352345

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660569

*70653100001*

Date : 04-30-2016

BC21/18.0/3420/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065310000-1

Collection Ref. Code : 1805-32-746-1

Customer Information----------

Name : MACUA,CALIXTRATO

Premise Address : VISITACION ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306391 GS6 | Pole No | : | 0421381 |
| Serial No | : | 46035249 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5849 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 0 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| TOTAL AMOUNT DUE | | 1,220.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 580.00

Your monthly electricity consumption chart

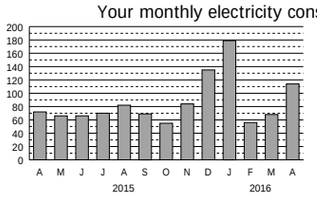


Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3420/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706726352345

MACUA,CALIXTRATO

Premise Address : VISITACION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-746-1 | 7065310000-1 | 05/13/2016 | APRIL/2016 | 1,220.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70653100001*

BC21/18.0/3420/0/10/04-30-2016/91

8,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916707114887

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665467

*91653100007*

Date : 04-30-2016

BC21/18.0/3422/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165310000-7

Collection Ref. Code : 1805-32-857-3

Customer Information----------

Name : DABALOS,VIRGILIO

Premise Address : B RODRIGUEZ ST., INT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537965 GS6 | Pole No | : | 0421402 |
| Serial No | : | 56071687 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6936 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6789 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 0 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,265.50 | 25.31 |
| Sub-Total | | 41.00 |
| Government Charges | | |
| Franchise Tax - Local | | 10.57 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 6.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 191.31 |
| CURRENT BILL - APRIL 2016 | | 1,600.71 |
| TOTAL AMOUNT DUE | | 1,600.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,266.00

Your monthly electricity consumption chart

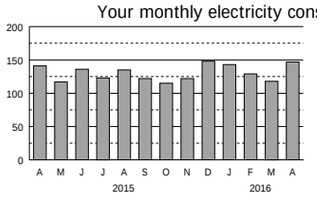


Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,600.71 | | |
| Less : VAT | 110.70 | | |
| Amount Net of VAT | 1,490.01 | | |
| Less: BIR 2306 | 46.71 | | |
| BIR 2307 | 28.40 | VATable Sales | 1,490.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,414.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 110.70 | VAT Amount | 110.70 |
| TOTAL AMOUNT DUE | 1,525.60 | TOTAL SALES | 1,600.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3422/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916707114887

DABALOS,VIRGILIO

Premise Address : B RODRIGUEZ ST., INT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-32-857-3 | 9165310000-7 | 05/13/2016 | APRIL/2016 | 1,600.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91653100007*

BC21/18.0/3422/0/10/04-30-2016/91

8,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893004389890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671368

*89352293982*

Date : 04-30-2016

BC21/18.0/3430/0406516/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935229398-2

Collection Ref. Code : 1853-61-902-7

Customer Information----------

Name : CATAMCO,MARINA SIMBLANTE

Premise Address : 398-K JONES AVE,ARLINGTON POND,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 554438 GS6 | Pole No | : | 0406516 |
| Serial No | : | 71753547 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4918 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 236 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,701.50 | 34.03 |
| Sub-Total | | 53.04 |
| Government Charges | | |
| Franchise Tax - Local | | 12.82 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 231.95 |
| CURRENT BILL - APRIL 2016 | | 1,940.92 |
| TOTAL AMOUNT DUE | | 1,940.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,702.00

Your monthly electricity consumption chart

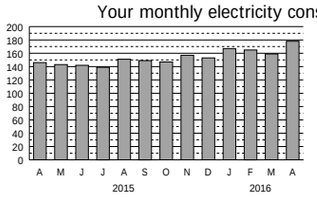


Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,940.92 | | |
| Less : VAT | 134.33 | | |
| Amount Net of VAT | 1,806.59 | | |
| Less: BIR 2306 | 56.68 | | |
| BIR 2307 | 34.44 | VATable Sales | 1,806.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,715.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.33 | VAT Amount | 134.33 |
| TOTAL AMOUNT DUE | 1,849.80 | TOTAL SALES | 1,940.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3430/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893004389890

CATAMCO,MARINA SIMBLANTE

Premise Address : 398-K JONES AVE,ARLINGTON POND,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-61-902-7 | 8935229398-2 | 05/13/2016 | APRIL/2016 | 1,940.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89352293982*

BC21/18.0/3430/0/10/04-30-2016/91

8,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976832770654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662457

*97643583202*

Date : 04-30-2016

BC21/18.0/3470/0406516/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764358320-2

Collection Ref. Code : 1859-34-380-5

Customer Information----------

Name : MANUBAG,ROLLY RESURRECION

Premise Address : 398-K JONES AVE.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014150 | Pole No | : | 0406516 |
| Serial No | : | 40516485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 990 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 919 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 236 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | 645.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 578.00

Your monthly electricity consumption chart

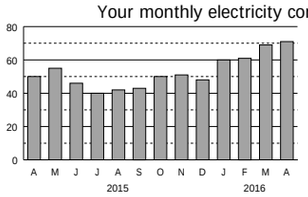


Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3470/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976832770654

MANUBAG,ROLLY RESURRECION

Premise Address : 398-K JONES AVE.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-34-380-5 | 9764358320-2 | 05/13/2016 | APRIL/2016 | 645.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97643583202*

BC21/18.0/3470/0/10/04-30-2016/91

8,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844609574169
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*84493100006*

1004662355
Date : 04-30-2016
BC21/18.0/3510/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449310000-6
Collection Ref. Code : 1821-55-779-4

Customer Information----------
Name : TAUTO-AN,ALLAN TM G.
Premise Address : 392 VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539536 GS6 | Pole No | : | 0421402 |
| Serial No | : | 65797745 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4278 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4102 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 100 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,654.00 | 33.08 |
| Sub-Total | | 51.88 |
| Government Charges | | |
| Franchise Tax - Local | | 12.67 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 7.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 229.27 |
| CURRENT BILL - APRIL 2016 | | 1,918.54 |
| TOTAL AMOUNT DUE | | 1,917.39 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 1,655.00

Your monthly electricity consumption chart

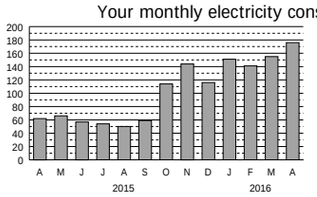


Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,918.54 | | |
| Less : VAT | 132.75 | | |
| Amount Net of VAT | 1,785.79 | | |
| Less: BIR 2306 | 56.00 | | |
| BIR 2307 | 34.04 | VATable Sales | 1,785.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,695.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.75 | VAT Amount | 132.75 |
| TOTAL AMOUNT DUE | 1,828.50 | TOTAL SALES | 1,918.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3510/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844609574169

TAUTO-AN,ALLAN TM G.
Premise Address : 392 VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-55-779-4 | 8449310000-6 | 05/13/2016 | APRIL/2016 | 1,917.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*84493100006*

BC21/18.0/3510/0/10/04-30-2016/91

8,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533707356654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657759

*53333041407*

Date : 04-30-2016

BC21/18.0/3520/1335434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333304140-7

Collection Ref. Code : 1859-68-473-4

Customer Information----------

Name : BUCAGO,LOURDES CAMPOREDONDO

Premise Address : 398 VISITACION STREET,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034147 | Pole No | : | 1335434 |
| Serial No | : | 51860042 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 865 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 824 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 236 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 174.50 | 3.49 |
| Sub-Total | | - 150.61 |
| Government Charges | | |
| Franchise Tax - Local | | 1.76 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.68 |
| CURRENT BILL - APRIL 2016 | | 274.32 |
| TOTAL AMOUNT DUE | | 268.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 180.00

Your monthly electricity consumption chart

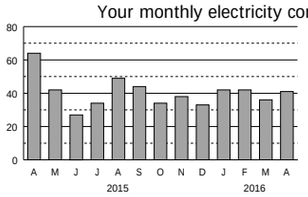


Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 274.32 | | |
| Less : VAT | 18.39 | | |
| Amount Net of VAT | 255.93 | | |
| Less: BIR 2306 | 7.82 | | |
| BIR 2307 | 4.73 | VATable Sales | 255.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 243.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.39 | VAT Amount | 18.39 |
| TOTAL AMOUNT DUE | 261.77 | TOTAL SALES | 274.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3520/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533707356654

BUCAGO,LOURDES CAMPOREDONDO

Premise Address : 398 VISITACION STREET,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-68-473-4 | 5333304140-7 | 05/13/2016 | APRIL/2016 | 268.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53333041407*

BC21/18.0/3520/0/10/04-30-2016/91

8,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624241927702

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668533

*62493100002*

Date : 04-30-2016

BC21/18.0/3526/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249310000-2

Collection Ref. Code : 1821-53-611-8

Customer Information----------

Name : ADOLFO,ENRIQUITA TM Q.

Premise Address : VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537900 GS6 | Pole No | : | 0421402 |
| Serial No | : | 52478875 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4334 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4235 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 100 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Surcharge | 0.02 of 796.00 | 15.92 |
| Sub-Total | | - 30.24 |
| Government Charges | | |
| Franchise Tax - Local | | 6.70 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 0.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 123.64 |
| CURRENT BILL - APRIL 2016 | | 1,016.61 |
| TOTAL AMOUNT DUE | | 1,015.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 797.00

Your monthly electricity consumption chart

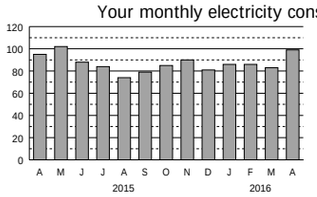


Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,016.61 | | |
| Less : VAT | 69.77 | | |
| Amount Net of VAT | 946.84 | | |
| Less: BIR 2306 | 29.47 | | |
| BIR 2307 | 17.99 | VATable Sales | 946.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 899.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.77 | VAT Amount | 69.77 |
| TOTAL AMOUNT DUE | 969.15 | TOTAL SALES | 1,016.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3526/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624241927702

ADOLFO,ENRIQUITA TM Q.

Premise Address : VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-53-611-8 | 6249310000-2 | 05/13/2016 | APRIL/2016 | 1,015.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62493100002*

BC21/18.0/3526/0/10/04-30-2016/91

8,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991081764917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670688

*99142066093*

Date : 04-30-2016

BC21/18.0/3540/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914206609-3

Collection Ref. Code : 1851-70-692-5

Customer Information----------

Name : ROBILLOS,JULIET COLONGON

Premise Address : 41-D VISITACION STREET,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537890 GS6 | Pole No | : | 0421402 |
| Serial No | : | 67569255 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3808 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3724 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 236 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 707.00 | 14.14 |
| Sub-Total | | - 64.27 |
| Government Charges | | |
| Franchise Tax - Local | | 5.40 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 101.74 |
| CURRENT BILL - APRIL 2016 | | 821.56 |
| TOTAL AMOUNT DUE | | 820.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 708.00

Your monthly electricity consumption chart

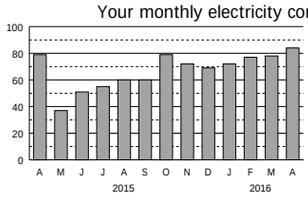


Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 821.56 | | |
| Less : VAT | 56.32 | | |
| Amount Net of VAT | 765.24 | | |
| Less: BIR 2306 | 23.80 | | |
| BIR 2307 | 14.50 | VATable Sales | 765.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 726.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.32 | VAT Amount | 56.32 |
| TOTAL AMOUNT DUE | 783.26 | TOTAL SALES | 821.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3540/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991081764917

ROBILLOS,JULIET COLONGON

Premise Address : 41-D VISITACION STREET,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-70-692-5 | 9914206609-3 | 05/13/2016 | APRIL/2016 | 820.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99142066093*

BC21/18.0/3540/0/10/04-30-2016/91

8,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388208677349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666666

*38821294089*

Date : 04-30-2016

BC21/18.0/3550/1335434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882129408-9

Collection Ref. Code : 1857-48-707-9

Customer Information----------

Name : PAORCO,RAMIL SR. BADANOY

Premise Address : 41-D VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477063 GS6 | Pole No | : | 1335434 |
| Serial No | : | 57899603 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1418 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1356 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 236 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 416.50 | 8.33 |
| Sub-Total | | - 107.68 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.05 |
| CURRENT BILL - APRIL 2016 | | 542.41 |
| TOTAL AMOUNT DUE | | 541.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 417.00

Your monthly electricity consumption chart

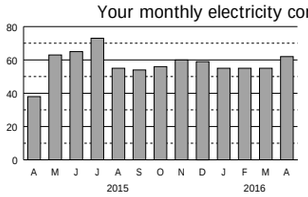


Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 542.41 | | |
| Less : VAT | 36.96 | | |
| Amount Net of VAT | 505.45 | | |
| Less: BIR 2306 | 15.66 | | |
| BIR 2307 | 9.52 | VATable Sales | 505.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.96 | VAT Amount | 36.96 |
| TOTAL AMOUNT DUE | 517.23 | TOTAL SALES | 542.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3550/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388208677349

PAORCO,RAMIL SR. BADANOY

Premise Address : 41-D VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-48-707-9 | 3882129408-9 | 05/13/2016 | APRIL/2016 | 541.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38821294089*

BC21/18.0/3550/0/10/04-30-2016/91

8,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335097833420

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658620

*33518935060*

Date : 04-30-2016

BC21/18.0/3610/0421416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351893506-0

Collection Ref. Code : 1853-49-350-3

Customer Information----------

Name : BANA-AY,JELENEL CABANES

Premise Address : 414-D B. RODRIGUEZ ST.,SITIO KULO,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551782 GS6 | Pole No | : | 0421416 |
| Serial No | : | 54240435 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12209 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11951 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 236 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,455.50 | 49.11 |
| Sub-Total | | 76.66 |
| Government Charges | | |
| Franchise Tax - Local | | 18.56 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 11.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 335.86 |
| CURRENT BILL - APRIL 2016 | | 2,810.44 |
| TOTAL AMOUNT DUE | | 2,809.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,456.00

Your monthly electricity consumption chart

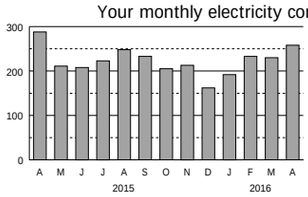


Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,810.44 | | |
| Less : VAT | 194.38 | | |
| Amount Net of VAT | 2,616.06 | | |
| Less: BIR 2306 | 82.01 | | |
| BIR 2307 | 49.86 | VATable Sales | 2,616.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,484.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.38 | VAT Amount | 194.38 |
| TOTAL AMOUNT DUE | 2,678.57 | TOTAL SALES | 2,810.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3610/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335097833420

BANA-AY,JELENEL CABANES

Premise Address : 414-D B. RODRIGUEZ ST.,SITIO KULO,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-49-350-3 | 3351893506-0 | 05/13/2016 | APRIL/2016 | 2,809.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33518935060*

BC21/18.0/3610/0/10/04-30-2016/91

8,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920593724617

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667610

*92060779318*

Date : 04-30-2016

BC21/18.0/3620/1311865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206077931-8

Collection Ref. Code : 1853-25-707-9

Customer Information----------

Name : BUNO,DOMINGO RAMOS

Premise Address : 414 B SITIO KULO,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318835 GS6 | Pole No | : | 1311865 |
| Serial No | : | 46593921 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2959 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 233 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Sub-Total | | - 141.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.57 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 17.50 |
| CURRENT BILL - APRIL 2016 | | 93.91 |
| TOTAL AMOUNT DUE | | 93.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 291.00

Your monthly electricity consumption chart

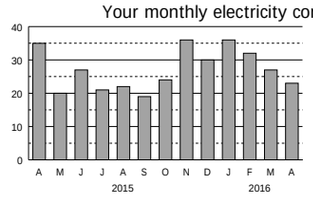


Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 93.91 | | |
| Less : VAT | 5.97 | | |
| Amount Net of VAT | 87.94 | | |
| Less: BIR 2306 | 2.57 | | |
| BIR 2307 | 1.54 | VATable Sales | 87.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 83.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.97 | VAT Amount | 5.97 |
| TOTAL AMOUNT DUE | 89.80 | TOTAL SALES | 93.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3620/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920593724617

BUNO,DOMINGO RAMOS

Premise Address : 414 B SITIO KULO,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-25-707-9 | 9206077931-8 | 05/13/2016 | APRIL/2016 | 93.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92060779318*

BC21/18.0/3620/0/10/04-30-2016/91

8,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449970182697

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665445

*44989175482*

Date : 04-30-2016

BC21/18.0/3630/0406523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498917548-2

Collection Ref. Code : 1857-33-596-1

Customer Information----------

Name : RABAGO,JONATHAN ADLAWAN

Premise Address : 414 E SITIO KULO ARLINGTON POND.EXT,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1195 EIS6 | Pole No | : | 0406523 |
| Serial No | : | 83302900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 804 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 785 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 236 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 17.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | - 2.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 15.00

Your monthly electricity consumption chart

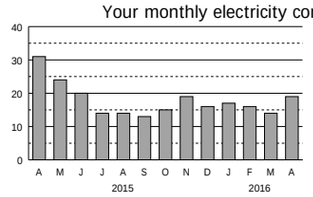


Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3630/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449970182697

RABAGO,JONATHAN ADLAWAN

Premise Address : 414 E SITIO KULO ARLINGTON POND.EXT,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-33-596-1 | 4498917548-2 | 05/13/2016 | APRIL/2016 | - 2.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44989175482*

BC21/18.0/3630/0/10/04-30-2016/91

8,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313928093147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663430

*31323479571*

Date : 04-30-2016

BC21/18.0/3650/0406544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132347957-1

Collection Ref. Code : 1853-36-266-2

Customer Information----------

Name : NECESARIO,NEMESIO JR. ALBUEN

Premise Address : 398-I ARLINGTON POND EXT.,B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544610 GS6 | Pole No | : | 0406544 |
| Serial No | : | 83692084 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2473 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2439 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 233 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Surcharge | 0.02 of 106.00 | 2.12 |
| Sub-Total | | - 158.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 30.14 |
| CURRENT BILL - APRIL 2016 | | 192.43 |
| TOTAL AMOUNT DUE | | 191.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 107.00

Your monthly electricity consumption chart

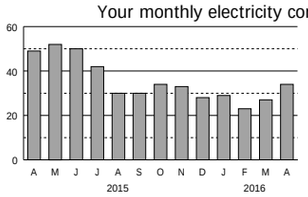


Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.43 | | |
| Less : VAT | 12.71 | | |
| Amount Net of VAT | 179.72 | | |
| Less: BIR 2306 | 5.42 | | |
| BIR 2307 | 3.27 | VATable Sales | 179.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 171.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.71 | VAT Amount | 12.71 |
| TOTAL AMOUNT DUE | 183.74 | TOTAL SALES | 192.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3650/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313928093147

NECESARIO,NEMESIO JR. ALBUEN

Premise Address : 398-I ARLINGTON POND EXT.,B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-36-266-2 | 3132347957-1 | 05/13/2016 | APRIL/2016 | 191.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31323479571*

BC21/18.0/3650/0/10/04-30-2016/91

8,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322581777611
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*32250104554*

1004667540
Date : 04-30-2016
BC21/18.0/3660/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225010455-4
Collection Ref. Code : 1851-75-056-8

Customer Information----------
Name : JIMENEZ,TERESITA MATILOS
Premise Address : 398-H ISKP ARLINGTON POND,JONES AVE.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537888 GS6 | Pole No | : | 0421381 |
| Serial No | : | 65120793 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8022 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7675 |
| No of Days | : | 31 | Diff Rdg | : | 347 |
| Avg kWh/day | : | 11.19 | Registered | : | 347 |
| Conn Load | : | 235 | Billed kWh | : | 347 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,803.91 |
| Transmission Charge | 0.3552/kWh | 123.25 |
| System Loss Charge | 0.8598/kWh | 298.35 |
| Sub-Total | | 2,225.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 607.46 |
| Supply Charge | 0.4118/kWh | 142.89 |
| Metering Charge | 0.6989/kWh | 242.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 997.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,681.50 | 53.63 |
| Sub-Total | | 90.68 |
| Government Charges | | |
| Franchise Tax - Local | | 24.86 |
| Value Added Tax | | |
| Generation | | 106.63 |
| Transmission | | 2.74 |
| System Loss | | 16.75 |
| Distribution | | 119.74 |
| Others | | 13.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.17 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.03 |
| Sub-Total | | 449.90 |
| CURRENT BILL - APRIL 2016 | | 3,763.96 |
| TOTAL AMOUNT DUE | | 3,762.54 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 27, 2016 - 2,683.00

Your monthly electricity consumption chart

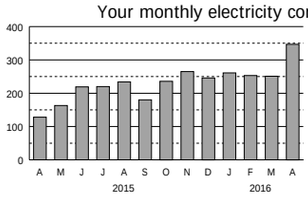


Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,763.96 | | |
| Less : VAT | 259.72 | | |
| Amount Net of VAT | 3,504.24 | | |
| Less: BIR 2306 | 109.60 | | |
| BIR 2307 | 66.78 | VATable Sales | 3,504.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,327.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.72 | VAT Amount | 259.72 |
| TOTAL AMOUNT DUE | 3,587.58 | TOTAL SALES | 3,763.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3660/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322581777611

JIMENEZ,TERESITA MATILOS
Premise Address : 398-H ISKP ARLINGTON POND,JONES AVE.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-75-056-8 | 3225010455-4 | 05/13/2016 | APRIL/2016 | 3,762.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*32250104554*

BC21/18.0/3660/0/10/04-30-2016/91

8,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527414622051

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670628

*52764100005*

Date : 04-30-2016

BC21/18.0/3700/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276410000-5

Collection Ref. Code : 1845-74-566-3

Customer Information----------

Name : ODEVER,ADELINA L

Premise Address : #398-BK/ JONES AVENUE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539715 GS6 | Pole No | : | 0421381 |
| Serial No | : | 115403333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8237 |
| No of Days | : | 31 | Diff Rdg | : | 224 |
| Avg kWh/day | : | 7.23 | Registered | : | 224 |
| Conn Load | : | 408 | Billed kWh | : | 224 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,164.49 |
| Transmission Charge | 0.3552/kWh | 79.56 |
| System Loss Charge | 0.8598/kWh | 192.60 |
| Sub-Total | | 1,436.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 392.13 |
| Supply Charge | 0.4118/kWh | 92.24 |
| Metering Charge | 0.6989/kWh | 156.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 645.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,853.50 | 37.07 |
| Sub-Total | | 60.99 |
| Government Charges | | |
| Franchise Tax - Local | | 16.08 |
| Value Added Tax | | |
| Generation | | 68.84 |
| Transmission | | 1.78 |
| System Loss | | 10.82 |
| Distribution | | 77.51 |
| Others | | 9.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.96 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.78 |
| Sub-Total | | 290.99 |
| CURRENT BILL - APRIL 2016 | | 2,434.55 |
| TOTAL AMOUNT DUE | | 2,434.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,853.28

Your monthly electricity consumption chart

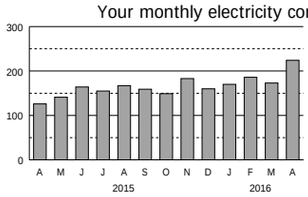


Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,434.55 | | |
| Less : VAT | 168.20 | | |
| Amount Net of VAT | 2,266.35 | | |
| Less: BIR 2306 | 70.97 | | |
| BIR 2307 | 43.19 | VATable Sales | 2,266.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,152.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.20 | VAT Amount | 168.20 |
| TOTAL AMOUNT DUE | 2,320.39 | TOTAL SALES | 2,434.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3700/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527414622051

ODEVER,ADELINA L
Premise Address : #398-BK/ JONES AVENUE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-74-566-3 | 5276410000-5 | 05/13/2016 | APRIL/2016 | 2,434.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52764100005*

BC21/18.0/3700/0/10/04-30-2016/91

8,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641671854691

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661363

*64126274410*

Date : 04-30-2016

BC21/18.0/3710/0406523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412627441-0

Collection Ref. Code : 1855-27-110-9

Customer Information----------

Name : CASAYAN,EMMA LAPARAN

Premise Address : 398 HB ISKP,SAMBAG II

TIN : 178-076-983-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568977 GS6 | Pole No | : | 0406523 |
| Serial No | : | 52399718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1272 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1215 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 236 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| TOTAL AMOUNT DUE | | 432.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 320.00

Your monthly electricity consumption chart

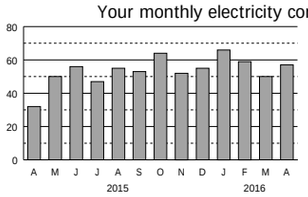


Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3710/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641671854691

CASAYAN,EMMA LAPARAN

Premise Address : 398 HB ISKP,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-27-110-9 | 6412627441-0 | 05/13/2016 | APRIL/2016 | 432.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64126274410*

BC21/18.0/3710/0/10/04-30-2016/91

8,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371312812712

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659304

*37137523058*

Date : 04-30-2016

BC21/18.0/3750/0406530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713752305-8

Collection Ref. Code : 1853-36-251-4

Customer Information----------

Name : ASUQUE,RAMONA CANTINA

Premise Address : 398-J ARLINGTON POND EXT.,B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544630 GS6 | Pole No | : | 0406530 |
| Serial No | : | 90574063 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6573 |
| No of Days | : | 31 | Diff Rdg | : | 172 |
| Avg kWh/day | : | 5.55 | Registered | : | 172 |
| Conn Load | : | 233 | Billed kWh | : | 172 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 894.16 |
| Transmission Charge | 0.3552/kWh | 61.09 |
| System Loss Charge | 0.8598/kWh | 147.89 |
| Sub-Total | | 1,103.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 301.10 |
| Supply Charge | 0.4118/kWh | 70.83 |
| Metering Charge | 0.6989/kWh | 120.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 497.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,594.50 | 31.89 |
| Sub-Total | | 50.26 |
| Government Charges | | |
| Franchise Tax - Local | | 12.38 |
| Value Added Tax | | |
| Generation | | 52.86 |
| Transmission | | 1.36 |
| System Loss | | 8.31 |
| Distribution | | 59.66 |
| Others | | 7.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.84 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.33 |
| Sub-Total | | 224.02 |
| CURRENT BILL - APRIL 2016 | | 1,874.56 |
| TOTAL AMOUNT DUE | | 1,874.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,595.00

Your monthly electricity consumption chart

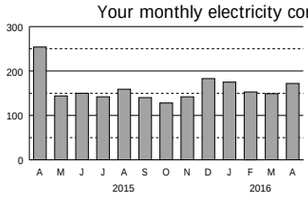


Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,874.56 | | |
| Less : VAT | 129.71 | | |
| Amount Net of VAT | 1,744.85 | | |
| Less: BIR 2306 | 54.72 | | |
| BIR 2307 | 33.26 | VATable Sales | 1,744.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,656.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.71 | VAT Amount | 129.71 |
| TOTAL AMOUNT DUE | 1,786.58 | TOTAL SALES | 1,874.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3750/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371312812712

ASUQUE,RAMONA CANTINA

Premise Address : 398-J ARLINGTON POND EXT.,B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-36-251-4 | 3713752305-8 | 05/13/2016 | APRIL/2016 | 1,874.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37137523058*

BC21/18.0/3750/0/10/04-30-2016/91

8,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965060908218
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673340

*96543766677*

Date : 04-30-2016

BC21/18.0/3760/0406530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654376667-7

Collection Ref. Code : 1859-47-848-4

Customer Information----------

Name : ERAUDA,JOSEPHINE GESTA

Premise Address : 41-D VISITACION ST. JONES AVEN.,,SAMBAG II ,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034412 | Pole No | : | 0406530 |
| Serial No | : | 121749268 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2176 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2039 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 236 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,429.50 | 28.59 |
| Sub-Total | | 43.22 |
| Government Charges | | |
| Franchise Tax - Local | | 9.89 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 6.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 178.97 |
| CURRENT BILL - APRIL 2016 | | 1,497.85 |
| TOTAL AMOUNT DUE | | 1,497.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,430.00

Your monthly electricity consumption chart

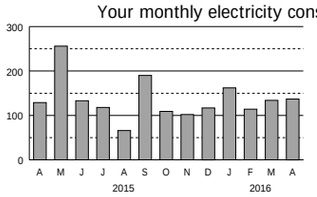


Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,497.85 | | |
| Less : VAT | 103.82 | | |
| Amount Net of VAT | 1,394.03 | | |
| Less: BIR 2306 | 43.80 | | |
| BIR 2307 | 26.58 | VATable Sales | 1,394.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,323.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.82 | VAT Amount | 103.82 |
| TOTAL AMOUNT DUE | 1,427.47 | TOTAL SALES | 1,497.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3760/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965060908218

ERAUDA,JOSEPHINE GESTA

Premise Address : 41-D VISITACION ST. JONES AVEN.,,SAMBAG II ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-47-848-4 | 9654376667-7 | 05/13/2016 | APRIL/2016 | 1,497.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96543766677*

BC21/18.0/3760/0/10/04-30-2016/91

8,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145322336163

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662972

*14554100009*

Date : 04-30-2016

BC21/18.0/3900/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455410000-9

Collection Ref. Code : 1845-61-476-3

Customer Information----------

Name : SABANAL,RIZA B

Premise Address : 398 I VISITACION ST./SITIO ISKP,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539811 GS6 | Pole No | : | 0421381 |
| Serial No | : | 78294668 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25755 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25128 |
| No of Days | : | 31 | Diff Rdg | : | 627 |
| Avg kWh/day | : | 20.23 | Registered | : | 627 |
| Conn Load | : | 1584 | Billed kWh | : | 627 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,259.52 |
| Transmission Charge | 0.3552/kWh | 222.71 |
| System Loss Charge | 0.8598/kWh | 539.09 |
| Sub-Total | | 4,021.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,097.63 |
| Supply Charge | 0.4118/kWh | 258.20 |
| Metering Charge | 0.6989/kWh | 438.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,799.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 66.96 |
| Government Charges | | |
| Franchise Tax - Local | | 44.15 |
| Value Added Tax | | |
| Generation | | 192.68 |
| Transmission | | 4.97 |
| System Loss | | 30.28 |
| Distribution | | 215.88 |
| Others | | 13.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.88 |
| Environmental Charge | 0.0025/kWh | 1.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.75 |
| Sub-Total | | 800.00 |
| CURRENT BILL - APRIL 2016 | | 6,687.32 |
| TOTAL AMOUNT DUE | | 6,687.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 11,072.92

Your monthly electricity consumption chart

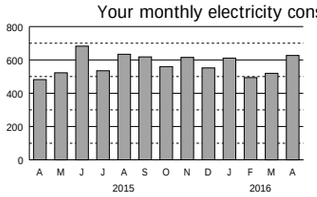


Avg Monthly Usage : 573.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,687.32 | | |
| Less : VAT | 457.14 | | |
| Amount Net of VAT | 6,230.18 | | |
| Less: BIR 2306 | 192.94 | | |
| BIR 2307 | 118.63 | VATable Sales | 6,230.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,918.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 457.14 | VAT Amount | 457.14 |
| TOTAL AMOUNT DUE | 6,375.75 | TOTAL SALES | 6,687.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3900/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145322336163

SABANAL,RIZA B

Premise Address : 398 I VISITACION ST./SITIO ISKP,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-61-476-3 | 1455410000-9 | 05/13/2016 | APRIL/2016 | 6,687.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14554100009*

BC21/18.0/3900/0/10/04-30-2016/91

8,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041343897143

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661266

*04183175530*

Date : 04-30-2016

BC21/18.0/3905/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418317553-0

Collection Ref. Code : 1849-96-188-3

Customer Information----------

Name : ASUQUE,LUCIA BARRIGA

Premise Address : B. RODRIGUEZ EXT.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539420 GS6 | Pole No | : | 0421381 |
| Serial No | : | 92387120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3777 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3719 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 233 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Surcharge | 0.02 of 329.50 | 6.59 |
| Sub-Total | | - 156.29 |
| Government Charges | | |
| Franchise Tax - Local | | 2.90 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.79 |
| CURRENT BILL - APRIL 2016 | | 447.44 |
| TOTAL AMOUNT DUE | | 446.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 330.00

Your monthly electricity consumption chart

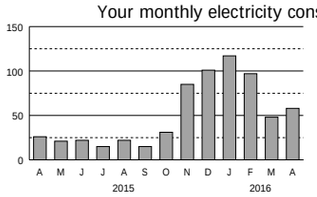


Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 447.44 | | |
| Less : VAT | 30.25 | | |
| Amount Net of VAT | 417.19 | | |
| Less: BIR 2306 | 12.84 | | |
| BIR 2307 | 7.79 | VATable Sales | 417.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 396.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.25 | VAT Amount | 30.25 |
| TOTAL AMOUNT DUE | 426.81 | TOTAL SALES | 447.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3905/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041343897143

ASUQUE,LUCIA BARRIGA

Premise Address : B. RODRIGUEZ EXT.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-96-188-3 | 0418317553-0 | 05/13/2016 | APRIL/2016 | 446.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04183175530*

BC21/18.0/3905/0/10/04-30-2016/91

8,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690143986382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668703

*69024100005*

Date : 04-30-2016

BC21/18.0/3930/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902410000-5

Collection Ref. Code : 1843-90-296-6

Customer Information----------

Name : SOCHESA,PERNITO O

Premise Address : 41-D VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 274669 GS6 | Pole No | : | 0421381 |
| Serial No | : | 47926931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7081 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6935 |
| No of Days | : | 31 | Diff Rdg | : | 146 |
| Avg kWh/day | : | 4.71 | Registered | : | 146 |
| Conn Load | : | 559 | Billed kWh | : | 146 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 759.00 |
| Transmission Charge | 0.3552/kWh | 51.86 |
| System Loss Charge | 0.8598/kWh | 125.53 |
| Sub-Total | | 936.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 255.59 |
| Supply Charge | 0.4118/kWh | 60.12 |
| Metering Charge | 0.6989/kWh | 102.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 422.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.31 |
| Value Added Tax | | |
| Generation | | 44.88 |
| Transmission | | 1.15 |
| System Loss | | 7.05 |
| Distribution | | 50.73 |
| Others | | 3.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.79 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.10 |
| Sub-Total | | 186.78 |
| CURRENT BILL - APRIL 2016 | | 1,561.51 |
| TOTAL AMOUNT DUE | | 1,561.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,756.00

Your monthly electricity consumption chart

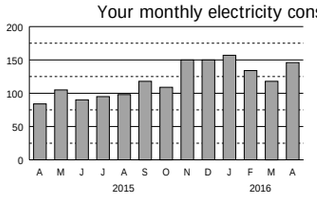


Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,561.51 | | |
| Less : VAT | 106.92 | | |
| Amount Net of VAT | 1,454.59 | | |
| Less: BIR 2306 | 45.12 | | |
| BIR 2307 | 27.70 | VATable Sales | 1,454.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,381.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.92 | VAT Amount | 106.92 |
| TOTAL AMOUNT DUE | 1,488.69 | TOTAL SALES | 1,561.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3930/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690143986382

SOCHESA,PERNITO O

Premise Address : 41-D VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-90-296-6 | 6902410000-5 | 05/13/2016 | APRIL/2016 | 1,561.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69024100005*

BC21/18.0/3930/0/10/04-30-2016/91

8,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383216767078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664405

*38347935264*

Date : 04-30-2016

BC21/18.0/3940/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834793526-4

Collection Ref. Code : 1849-77-989-9

Customer Information----------

Name : ERAUDA,JOSEPHINE GESTA

Premise Address : #41-D VISITACION ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539738 GS6 | Pole No | : | 0421381 |
| Serial No | : | 56625952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6381 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6216 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 346 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,696.50 | 33.93 |
| Sub-Total | | 51.56 |
| Government Charges | | |
| Franchise Tax - Local | | 11.90 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 7.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 215.36 |
| CURRENT BILL - APRIL 2016 | | 1,802.29 |
| TOTAL AMOUNT DUE | | 1,801.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,697.00

Your monthly electricity consumption chart

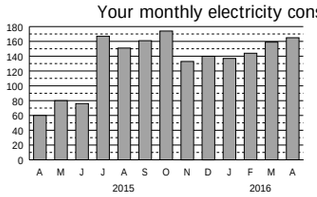


Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,802.29 | | |
| Less : VAT | 124.85 | | |
| Amount Net of VAT | 1,677.44 | | |
| Less: BIR 2306 | 52.68 | | |
| BIR 2307 | 31.98 | VATable Sales | 1,677.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,592.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.85 | VAT Amount | 124.85 |
| TOTAL AMOUNT DUE | 1,717.63 | TOTAL SALES | 1,802.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3940/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383216767078

ERAUDA,JOSEPHINE GESTA

Premise Address : #41-D VISITACION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-77-989-9 | 3834793526-4 | 05/13/2016 | APRIL/2016 | 1,801.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38347935264*

BC21/18.0/3940/0/10/04-30-2016/91

8,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839958375401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660243

*83934100005*

Date : 04-30-2016

BC21/18.0/3970/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393410000-5

Collection Ref. Code : 1813-20-143-9

Customer Information----------

Name : GABUYA,CHONA TM

Premise Address : 382-A VISITACION ST, SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539338 GS6 | Pole No | : | 0421402 |
| Serial No | : | 61553580 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14327 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13955 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 150 | Billed kWh | : | 372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.3552/kWh | 132.13 |
| System Loss Charge | 0.8598/kWh | 319.85 |
| Sub-Total | | 2,385.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 651.22 |
| Supply Charge | 0.4118/kWh | 153.19 |
| Metering Charge | 0.6989/kWh | 259.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,069.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,193.50 | 63.87 |
| Sub-Total | | 103.59 |
| Government Charges | | |
| Franchise Tax - Local | | 26.69 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 2.95 |
| System Loss | | 17.96 |
| Distribution | | 128.33 |
| Others | | 15.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 483.10 |
| CURRENT BILL - APRIL 2016 | | 4,041.95 |
| TOTAL AMOUNT DUE | | 4,035.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,200.00

Your monthly electricity consumption chart

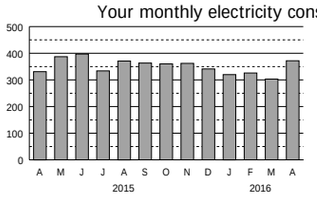


Avg Monthly Usage : 351.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,041.95 | | |
| Less : VAT | 279.20 | | |
| Amount Net of VAT | 3,762.75 | | |
| Less: BIR 2306 | 117.79 | | |
| BIR 2307 | 71.71 | VATable Sales | 3,762.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,573.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 279.20 | VAT Amount | 279.20 |
| TOTAL AMOUNT DUE | 3,852.45 | TOTAL SALES | 4,041.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3970/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839958375401

GABUYA,CHONA TM

Premise Address : 382-A VISITACION ST, SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-20-143-9 | 8393410000-5 | 05/13/2016 | APRIL/2016 | 4,035.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83934100005*

BC21/18.0/3970/0/10/04-30-2016/91

8,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363605168459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671797

*36393100007*

Date : 04-30-2016

BC21/18.0/4010/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639310000-7

Collection Ref. Code : 1821-45-776-5

Customer Information----------

Name : QUILNET,EMERITO TM J.

Premise Address : 115 VISITACION ST, STO NINO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539348 GS6 | Pole No | : | 0421402 |
| Serial No | : | 57174459 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3964 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3964 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 33.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 34.00 | 0.68 |
| Sub-Total | | 0.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.73 |
| CURRENT BILL - APRIL 2016 | | 6.41 |
| TOTAL AMOUNT DUE | | 40.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 13, 2015 - 385.00

Your monthly electricity consumption chart

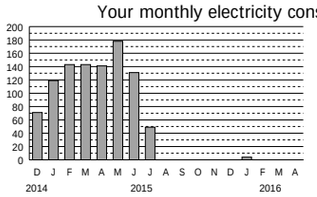


Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.41 | | |
| Less : VAT | 0.69 | | |
| Amount Net of VAT | 5.72 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.69 | VAT Amount | 0.69 |
| TOTAL AMOUNT DUE | 6.01 | TOTAL SALES | 6.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4010/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363605168459

QUILNET,EMERITO TM J.

Premise Address : 115 VISITACION ST, STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-45-776-5 | 3639310000-7 | 05/13/2016 | APRIL/2016 | 40.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36393100007*

BC21/18.0/4010/0/10/04-30-2016/91

8,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418475151773

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665803

*41824100006*

Date : 04-30-2016

BC21/18.0/4040/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182410000-6

Collection Ref. Code : 1823-56-437-2

Customer Information----------

Name : TACATA,EVELYN D

Premise Address : 380-J VISITACION ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541971 GS6 | Pole No | : | 0406593 |
| Serial No | : | 222844417 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11332 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11316 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 260 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Surcharge | 0.02 of 86.00 | 1.72 |
| Sub-Total | | - 146.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.48 |
| CURRENT BILL - APRIL 2016 | | 15.20 |
| TOTAL AMOUNT DUE | | 15.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 86.00

Your monthly electricity consumption chart

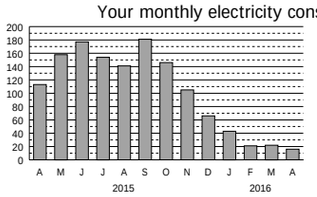


Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.20 | | |
| Less : VAT | 0.81 | | |
| Amount Net of VAT | 14.39 | | |
| Less: BIR 2306 | 0.41 | | |
| BIR 2307 | 0.14 | VATable Sales | 14.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.81 | VAT Amount | 0.81 |
| TOTAL AMOUNT DUE | 14.65 | TOTAL SALES | 15.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4040/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418475151773

TACATA,EVELYN D

Premise Address : 380-J VISITACION ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-56-437-2 | 4182410000-6 | 05/13/2016 | APRIL/2016 | 15.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41824100006*

BC21/18.0/4040/0/10/04-30-2016/91

8,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265819853591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672630

*26515444003*

Date : 04-30-2016

BC21/18.0/4050/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651544400-3

Collection Ref. Code : 1851-27-869-9

Customer Information----------

Name : BULARON,RADY GUIRRA

Premise Address : STO.NINO,VISITACION ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541854 GS6 | Pole No | : | 0406593 |
| Serial No | : | 77980735 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6022 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 222 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 2.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 144.69 |
| CURRENT BILL - APRIL 2016 | | 1,209.83 |
| TOTAL AMOUNT DUE | | 1,209.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,120.00

Your monthly electricity consumption chart

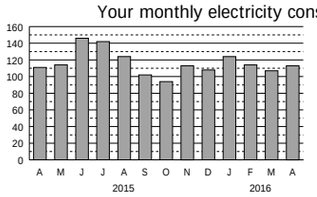


Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,209.83 | | |
| Less : VAT | 82.87 | | |
| Amount Net of VAT | 1,126.96 | | |
| Less: BIR 2306 | 34.98 | | |
| BIR 2307 | 21.46 | VATable Sales | 1,126.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.87 | VAT Amount | 82.87 |
| TOTAL AMOUNT DUE | 1,153.39 | TOTAL SALES | 1,209.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4050/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265819853591

BULARON,RADY GUIRRA

Premise Address : STO.NINO,VISITACION ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-27-869-9 | 2651544400-3 | 05/13/2016 | APRIL/2016 | 1,209.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26515444003*

BC21/18.0/4050/0/10/04-30-2016/91

8,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815742923635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665192

*81504100009*

Date : 04-30-2016

BC21/18.0/4060/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150410000-9

Collection Ref. Code : 1821-65-173-1

Customer Information----------

Name : PAO,JUANA TM D.

Premise Address : 382-B VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541857 GS6 | Pole No | : | 0406593 |
| Serial No | : | 59997874 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4304 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4225 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 50 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 716.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 798.00

Your monthly electricity consumption chart

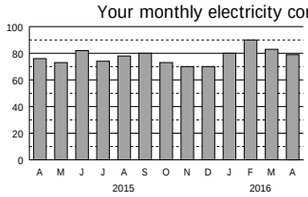


Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4060/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815742923635

PAO,JUANA TM D.

Premise Address : 382-B VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-65-173-1 | 8150410000-9 | 05/13/2016 | APRIL/2016 | 716.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81504100009*

BC21/18.0/4060/0/10/04-30-2016/91

8,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266342955051

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672891

*26671600927*

Date : 04-30-2016

BC21/18.0/4070/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667160092-7

Collection Ref. Code : 1857-27-815-1

Customer Information----------

Name : ANDAGAN,AIREN PAO

Premise Address : 382-B VISITACION ST.,JONES AVE.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031855 | Pole No | : | 0406621 |
| Serial No | : | 126814361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 978 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 928 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 346 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Sub-Total | | - 187.50 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 14.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 47.76 |
| CURRENT BILL - APRIL 2016 | | 329.01 |
| TOTAL AMOUNT DUE | | 328.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 314.00

Your monthly electricity consumption chart

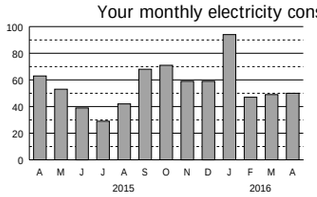


Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.01 | | |
| Less : VAT | 21.81 | | |
| Amount Net of VAT | 307.20 | | |
| Less: BIR 2306 | 9.30 | | |
| BIR 2307 | 5.67 | VATable Sales | 307.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.81 | VAT Amount | 21.81 |
| TOTAL AMOUNT DUE | 314.04 | TOTAL SALES | 329.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4070/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266342955051

ANDAGAN,AIREN PAO

Premise Address : 382-B VISITACION ST.,JONES AVE.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-27-815-1 | 2667160092-7 | 05/13/2016 | APRIL/2016 | 328.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26671600927*

BC21/18.0/4070/0/10/04-30-2016/91

8,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995375208888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672204

*99504100001*

Date : 04-30-2016

BC21/18.0/4080/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950410000-1

Collection Ref. Code : 1821-77-692-5

Customer Information----------

Name : DIMOL,TERESITO TM N

Premise Address : 382-B VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541808 GS6 | Pole No | : | 0406593 |
| Serial No | : | 52271288 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4747 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4604 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 150 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,140.00 | 22.80 |
| Sub-Total | | 38.07 |
| Government Charges | | |
| Franchise Tax - Local | | 10.27 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 5.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 185.91 |
| CURRENT BILL - APRIL 2016 | | 1,555.29 |
| TOTAL AMOUNT DUE | | 1,555.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,140.00

Your monthly electricity consumption chart

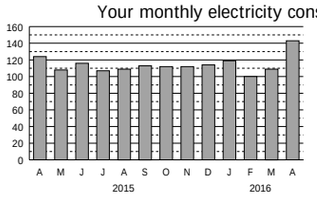


Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,555.29 | | |
| Less : VAT | 107.52 | | |
| Amount Net of VAT | 1,447.77 | | |
| Less: BIR 2306 | 45.36 | | |
| BIR 2307 | 27.59 | VATable Sales | 1,447.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,374.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.52 | VAT Amount | 107.52 |
| TOTAL AMOUNT DUE | 1,482.34 | TOTAL SALES | 1,555.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4080/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995375208888

DIMOL,TERESITO TM N

Premise Address : 382-B VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-77-692-5 | 9950410000-1 | 05/13/2016 | APRIL/2016 | 1,555.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99504100001*

BC21/18.0/4080/0/10/04-30-2016/91

8,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765447836935
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672889

*76564100006*

Date : 04-30-2016

BC21/18.0/4100/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656410000-6

Collection Ref. Code : 1841-47-545-9

Customer Information----------

Name : REVITA,NOEL T

Premise Address : 115 VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541847 GS6 | Pole No | : | 0406593 |
| Serial No | : | 79425881 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3536 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 240 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.6184/kWh | 29.06 |
| System Loss Charge | 0.8358/kWh | 39.28 |
| Sub-Total | | 312.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.01 |
| Sub-Total | | 5.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.43 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.65 |
| System Loss | | 2.15 |
| Distribution | | 16.74 |
| Others | | 1.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 60.83 |
| CURRENT BILL - APRIL 2016 | | 517.99 |
| TOTAL AMOUNT DUE | | 517.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 442.00

Your monthly electricity consumption chart

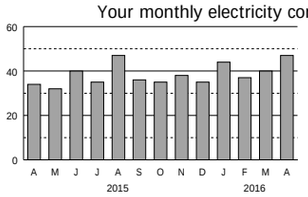


Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 517.99 | | |
| Less : VAT | 35.00 | | |
| Amount Net of VAT | 482.99 | | |
| Less: BIR 2306 | 14.90 | | |
| BIR 2307 | 9.21 | VATable Sales | 482.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 458.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.00 | VAT Amount | 35.00 |
| TOTAL AMOUNT DUE | 493.88 | TOTAL SALES | 517.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4100/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765447836935

REVITA,NOEL T
Premise Address : 115 VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-47-545-9 | 7656410000-6 | 05/13/2016 | APRIL/2016 | 517.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76564100006*

BC21/18.0/4100/0/10/04-30-2016/91

8,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433867851659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657519

*43358336238*

Date : 04-30-2016

BC21/18.0/4120/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335833623-8

Collection Ref. Code : 1851-27-872-9

Customer Information----------

Name : FEROLINO,RAQUEL MIRAFUENTES

Premise Address : 382-A VISITACION STREET JONE AVENUE ARLINGTON POND EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541896 GS6 | Pole No | : | 0406593 |
| Serial No | : | 59108370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7588 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7398 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 222 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.41 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 4.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 242.90 |
| CURRENT BILL - APRIL 2016 | | 2,030.41 |
| TOTAL AMOUNT DUE | | 2,029.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,246.00

Your monthly electricity consumption chart

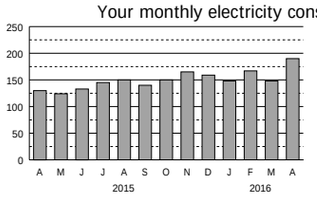


Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,030.41 | | |
| Less : VAT | 138.97 | | |
| Amount Net of VAT | 1,891.44 | | |
| Less: BIR 2306 | 58.66 | | |
| BIR 2307 | 36.02 | VATable Sales | 1,891.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,796.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.97 | VAT Amount | 138.97 |
| TOTAL AMOUNT DUE | 1,935.73 | TOTAL SALES | 2,030.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4120/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433867851659

FEROLINO,RAQUEL MIRAFUENTES

Premise Address : 382-A VISITACION STREET JONE AVENUE ARLINGTON POND EXT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-27-872-9 | 4335833623-8 | 05/13/2016 | APRIL/2016 | 2,029.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43358336238*

BC21/18.0/4120/0/10/04-30-2016/91

8,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496394906383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671683

*49678280261*

Date : 04-30-2016

BC21/18.0/4160/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967828026-1

Collection Ref. Code : 1851-46-356-9

Customer Information----------

Name : CANETE,JOANN CEJUDO

Premise Address : VISITACION ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488055 GS6 | Pole No | : | 0406593 |
| Serial No | : | 60476501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12677 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12442 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 236 | Billed kWh | : | 235 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.3552/kWh | 83.47 |
| System Loss Charge | 0.8598/kWh | 202.05 |
| Sub-Total | | 1,507.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 411.39 |
| Supply Charge | 0.4118/kWh | 96.77 |
| Metering Charge | 0.6989/kWh | 164.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 677.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,353.00 | 47.06 |
| Sub-Total | | 72.15 |
| Government Charges | | |
| Franchise Tax - Local | | 16.93 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 1.86 |
| System Loss | | 11.34 |
| Distribution | | 81.29 |
| Others | | 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.68 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.14 |
| Sub-Total | | 306.29 |
| CURRENT BILL - APRIL 2016 | | 2,563.03 |
| TOTAL AMOUNT DUE | | 2,561.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,354.00

Your monthly electricity consumption chart

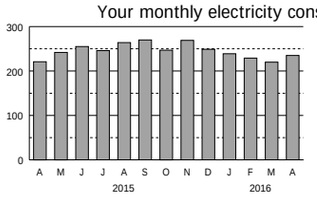


Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,563.03 | | |
| Less : VAT | 177.41 | | |
| Amount Net of VAT | 2,385.62 | | |
| Less: BIR 2306 | 74.85 | | |
| BIR 2307 | 45.47 | VATable Sales | 2,385.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,265.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.41 | VAT Amount | 177.41 |
| TOTAL AMOUNT DUE | 2,442.71 | TOTAL SALES | 2,563.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4160/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496394906383

CANETE,JOANN CEJUDO

Premise Address : VISITACION ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-46-356-9 | 4967828026-1 | 05/13/2016 | APRIL/2016 | 2,561.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49678280261*

BC21/18.0/4160/0/10/04-30-2016/91

8,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486107545559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667197

*48623100004*

Date : 04-30-2016

BC21/18.0/4170/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862310000-4

Collection Ref. Code : 1827-94-896-5

Customer Information----------

Name : CELESTIAL,MARILYN T

Premise Address : SAMBAG II VISITACION ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541820 GS6 | Pole No | : | 0406593 |
| Serial No | : | 53968477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10581 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10450 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 662 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,170.50 | 43.41 |
| Sub-Total | | 57.40 |
| Government Charges | | |
| Franchise Tax - Local | | 9.58 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 8.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 173.22 |
| CURRENT BILL - APRIL 2016 | | 1,450.64 |
| TOTAL AMOUNT DUE | | 1,450.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,171.00

Your monthly electricity consumption chart

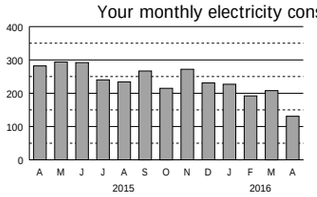


Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,450.64 | | |
| Less : VAT | 101.23 | | |
| Amount Net of VAT | 1,349.41 | | |
| Less: BIR 2306 | 42.70 | | |
| BIR 2307 | 25.74 | VATable Sales | 1,349.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,280.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.23 | VAT Amount | 101.23 |
| TOTAL AMOUNT DUE | 1,382.20 | TOTAL SALES | 1,450.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4170/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486107545559

CELESTIAL,MARILYN T

Premise Address : SAMBAG II VISITACION ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-94-896-5 | 4862310000-4 | 05/13/2016 | APRIL/2016 | 1,450.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48623100004*

BC21/18.0/4170/0/10/04-30-2016/91

8,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752165325968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666655

*75233429911*

Date : 04-30-2016

BC21/18.0/4220/0406656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523342991-1

Collection Ref. Code : 1857-78-824-9

Customer Information----------

Name : MENDEZ,RAQUEL JORE

Premise Address : 398-E VISITACION ST. JONES AVE.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009217 EFS6 | Pole No | : | 0406656 |
| Serial No | : | 121437064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3409 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3101 |
| No of Days | : | 31 | Diff Rdg | : | 308 |
| Avg kWh/day | : | 9.94 | Registered | : | 308 |
| Conn Load | : | 236 | Billed kWh | : | 308 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,601.17 |
| Transmission Charge | 0.3552/kWh | 109.40 |
| System Loss Charge | 0.8598/kWh | 264.82 |
| Sub-Total | | 1,975.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 539.18 |
| Supply Charge | 0.4118/kWh | 126.83 |
| Metering Charge | 0.6989/kWh | 215.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 886.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,692.00 | 53.84 |
| Sub-Total | | 86.73 |
| Government Charges | | |
| Franchise Tax - Local | | 22.11 |
| Value Added Tax | | |
| Generation | | 94.65 |
| Transmission | | 2.44 |
| System Loss | | 14.88 |
| Distribution | | 106.35 |
| Others | | 13.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.07 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.19 |
| Sub-Total | | 400.21 |
| CURRENT BILL - APRIL 2016 | | 3,348.60 |
| TOTAL AMOUNT DUE | | 3,347.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 100.00

Your monthly electricity consumption chart

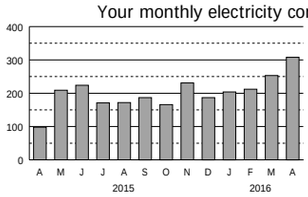


Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,348.60 | | |
| Less : VAT | 231.38 | | |
| Amount Net of VAT | 3,117.22 | | |
| Less: BIR 2306 | 97.62 | | |
| BIR 2307 | 59.41 | VATable Sales | 3,117.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,960.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.38 | VAT Amount | 231.38 |
| TOTAL AMOUNT DUE | 3,191.57 | TOTAL SALES | 3,348.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4220/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752165325968

MENDEZ,RAQUEL JORE

Premise Address : 398-E VISITACION ST. JONES AVE.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-78-824-9 | 7523342991-1 | 05/13/2016 | APRIL/2016 | 3,347.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75233429911*

BC21/18.0/4220/0/10/04-30-2016/91

8,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573784197131

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57342308962*

1004660269

Date : 04-30-2016

BC21/18.0/4290/0406530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734230896-2

Collection Ref. Code : 1861-98-581-9

Customer Information----------

Name : SABANAL,GREGORIO JR. BEDIOT

Premise Address : #382-A VISITACION ST., SAMBAG 2 SITIO I-S-K-P,JONES AVE., CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119489 | Pole No | : | 0406530 |
| Serial No | : | 84450608 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 297 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 280 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 444 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Surcharge | 0.02 of 94.50 | 1.89 |
| Sub-Total | | - 155.79 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.98 |
| CURRENT BILL - APRIL 2016 | | 15.87 |
| TOTAL AMOUNT DUE | | 15.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 94.50

Your monthly electricity consumption chart

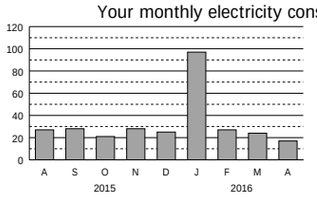


Avg Monthly Usage : 32.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.87 | | |
| Less : VAT | 0.83 | | |
| Amount Net of VAT | 15.04 | | |
| Less: BIR 2306 | 0.43 | | |
| BIR 2307 | 0.14 | VATable Sales | 15.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.83 | VAT Amount | 0.83 |
| TOTAL AMOUNT DUE | 15.30 | TOTAL SALES | 15.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4290/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573784197131

SABANAL,GREGORIO JR. BEDIOT

Premise Address : #382-A VISITACION ST., SAMBAG 2 SITIO I-S-K-P,JONES AVE., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-98-581-9 | 5734230896-2 | 05/13/2016 | APRIL/2016 | 15.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57342308962*

BC21/18.0/4290/0/10/04-30-2016/91

8,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795571607195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670943

*79504100003*

Date : 04-30-2016

BC21/18.0/4315/0406572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950410000-3

Collection Ref. Code : 1821-77-110-9

Customer Information----------

Name : ESPELETA,LOURDES P

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541859 GS6 | Pole No | : | 0406572 |
| Serial No | : | 85541626 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8383 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 400 | Billed kWh | : | 234 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 409.64 |
| Supply Charge | 0.4118/kWh | 96.36 |
| Metering Charge | 0.6989/kWh | 163.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 674.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,369.00 | 27.38 |
| Sub-Total | | 52.37 |
| Government Charges | | |
| Franchise Tax - Local | | 16.71 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 8.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.53 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.02 |
| Sub-Total | | 302.49 |
| CURRENT BILL - APRIL 2016 | | 2,530.18 |
| TOTAL AMOUNT DUE | | 2,529.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,370.00

Your monthly electricity consumption chart

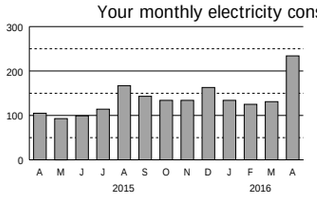


Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,530.18 | | |
| Less : VAT | 174.29 | | |
| Amount Net of VAT | 2,355.89 | | |
| Less: BIR 2306 | 73.54 | | |
| BIR 2307 | 44.89 | VATable Sales | 2,355.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,237.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.29 | VAT Amount | 174.29 |
| TOTAL AMOUNT DUE | 2,411.75 | TOTAL SALES | 2,530.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4315/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795571607195

ESPELETA,LOURDES P

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-77-110-9 | 7950410000-3 | 05/13/2016 | APRIL/2016 | 2,529.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79504100003*

BC21/18.0/4315/0/10/04-30-2016/91

8,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586673892744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666405

*58613100005*

Date : 04-30-2016

BC21/18.0/4320/0406614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861310000-5

Collection Ref. Code : 1835-99-407-5

Customer Information----------

Name : BANIS,MICHAEL S

Premise Address : 37 VISITACION ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541834 GS6 | Pole No | : | 0406614 |
| Serial No | : | 79239691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5986 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5851 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 360 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,119.50 | 22.39 |
| Sub-Total | | 36.80 |
| Government Charges | | |
| Franchise Tax - Local | | 9.70 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 5.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 175.61 |
| CURRENT BILL - APRIL 2016 | | 1,469.51 |
| TOTAL AMOUNT DUE | | 1,469.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,119.49

Your monthly electricity consumption chart

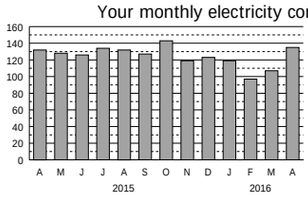


Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,469.51 | | |
| Less : VAT | 101.60 | | |
| Amount Net of VAT | 1,367.91 | | |
| Less: BIR 2306 | 42.88 | | |
| BIR 2307 | 26.07 | VATable Sales | 1,367.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,298.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.60 | VAT Amount | 101.60 |
| TOTAL AMOUNT DUE | 1,400.56 | TOTAL SALES | 1,469.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4320/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586673892744

BANIS,MICHAEL S

Premise Address : 37 VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-407-5 | 5861310000-5 | 05/13/2016 | APRIL/2016 | 1,469.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58613100005*

BC21/18.0/4320/0/10/04-30-2016/91

8,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713695287835

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663765

*71373100008*

Date : 04-30-2016

BC21/18.0/4350/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137310000-8

Collection Ref. Code : 1829-98-572-8

Customer Information----------

Name : RAMOS,CRISPIN P

Premise Address : VISITACION ST,JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541480 GS6 | Pole No | : | 0406621 |
| Serial No | : | 59035228 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4049 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3983 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 140 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 566.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 588.00

Your monthly electricity consumption chart

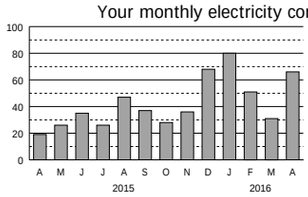


Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4350/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713695287835

RAMOS,CRISPIN P

Premise Address : VISITACION ST,JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-98-572-8 | 7137310000-8 | 05/13/2016 | APRIL/2016 | 566.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71373100008*

BC21/18.0/4350/0/10/04-30-2016/91

8,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146195106665

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664028

*14653100009*

Date : 04-30-2016

BC21/18.0/4390/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465310000-9

Collection Ref. Code : 1805-33-086-1

Customer Information----------

Name : GARCIA,DOMINGO

Premise Address : 362V JONES AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541435 GS6 | Pole No | : | 0406621 |
| Serial No | : | 24757343 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21824 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21248 |
| No of Days | : | 31 | Diff Rdg | : | 576 |
| Avg kWh/day | : | 18.58 | Registered | : | 576 |
| Conn Load | : | 0 | Billed kWh | : | 576 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,994.39 |
| Transmission Charge | 0.3552/kWh | 204.60 |
| System Loss Charge | 0.8598/kWh | 495.24 |
| Sub-Total | | 3,694.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,008.35 |
| Supply Charge | 0.4118/kWh | 237.20 |
| Metering Charge | 0.6989/kWh | 402.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,653.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 61.51 |
| Government Charges | | |
| Franchise Tax - Local | | 40.57 |
| Value Added Tax | | |
| Generation | | 177.01 |
| Transmission | | 4.56 |
| System Loss | | 27.80 |
| Distribution | | 198.37 |
| Others | | 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.92 |
| Environmental Charge | 0.0025/kWh | 1.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.42 |
| Sub-Total | | 734.97 |
| CURRENT BILL - APRIL 2016 | | 6,143.83 |
| TOTAL AMOUNT DUE | | 6,143.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,894.00

Your monthly electricity consumption chart

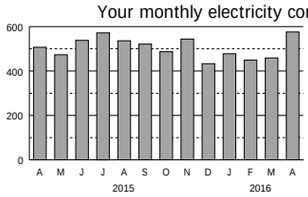


Avg Monthly Usage : 505.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,143.83 | | |
| Less : VAT | 419.99 | | |
| Amount Net of VAT | 5,723.84 | | |
| Less: BIR 2306 | 177.25 | | |
| BIR 2307 | 108.99 | VATable Sales | 5,723.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,437.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 419.99 | VAT Amount | 419.99 |
| TOTAL AMOUNT DUE | 5,857.59 | TOTAL SALES | 6,143.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4390/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146195106665

GARCIA,DOMINGO

Premise Address : 362V JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-086-1 | 1465310000-9 | 05/13/2016 | APRIL/2016 | 6,143.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14653100009*

BC21/18.0/4390/0/10/04-30-2016/91

8,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493962028007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670464

*49320329987*

Date : 04-30-2016

BC21/18.0/4480/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932032998-7

Collection Ref. Code : 1857-41-401-2

Customer Information----------

Name : LIM,MARIA LORETA LAROBIS

Premise Address : 89 VISITACION ST,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499952 GS6 | Pole No | : | 0406621 |
| Serial No | : | 94592841 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1167 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1151 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 354 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.26 |
| CURRENT BILL - APRIL 2016 | | 13.26 |
| TOTAL AMOUNT DUE | | 12.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 15.00

Your monthly electricity consumption chart

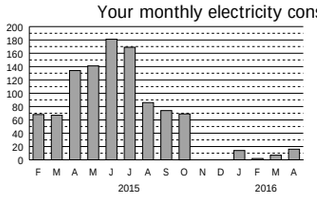


Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.26 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.66 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.84 | TOTAL SALES | 13.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4480/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493962028007

LIM,MARIA LORETA LAROBIS

Premise Address : 89 VISITACION ST,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-41-401-2 | 4932032998-7 | 05/13/2016 | APRIL/2016 | 12.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49320329987*

BC21/18.0/4480/0/10/04-30-2016/91

8,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772715322204

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660019

*77224660512*

Date : 04-30-2016

BC21/18.0/4485/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722466051-2

Collection Ref. Code : 1855-92-875-2

Customer Information----------

Name : YLANAN,JOSEFINA LIM

Premise Address : 89-A VISITACION ST JONES,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563434 GS6 | Pole No | : | 0406621 |
| Serial No | : | 53468843 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3120 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3027 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 351 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| TOTAL AMOUNT DUE | | 938.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 768.00

Your monthly electricity consumption chart

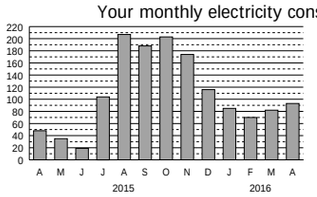


Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4485/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772715322204

YLANAN,JOSEFINA LIM

Premise Address : 89-A VISITACION ST JONES,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-92-875-2 | 7722466051-2 | 05/13/2016 | APRIL/2016 | 938.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77224660512*

BC21/18.0/4485/0/10/04-30-2016/91

8,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646455395659

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664078

*64642013300*

Date : 04-30-2016

BC21/18.0/4490/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464201330-0

Collection Ref. Code : 1857-38-737-6

Customer Information----------

Name : LIM,MARIA LORETA LAROBIS

Premise Address : 89 VISITACION ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421403 GS6 | Pole No | : | 0406621 |
| Serial No | : | 85715888 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 819 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 374 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.25 |
| CURRENT BILL - APRIL 2016 | | 97.91 |
| TOTAL AMOUNT DUE | | 98.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 54.00

Your monthly electricity consumption chart

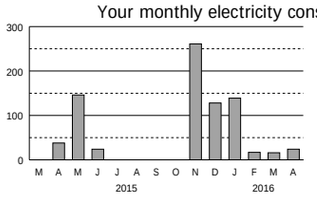


Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.91 | | |
| Less : VAT | 6.22 | | |
| Amount Net of VAT | 91.69 | | |
| Less: BIR 2306 | 2.68 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.22 | VAT Amount | 6.22 |
| TOTAL AMOUNT DUE | 93.62 | TOTAL SALES | 97.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4490/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646455395659

LIM,MARIA LORETA LAROBIS

Premise Address : 89 VISITACION ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-38-737-6 | 6464201330-0 | 05/13/2016 | APRIL/2016 | 98.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64642013300*

BC21/18.0/4490/0/10/04-30-2016/91

8,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718244564525

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666713

*71853100007*

Date : 04-30-2016

BC21/18.0/4950/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185310000-7

Collection Ref. Code : 1819-62-500-1

Customer Information----------

Name : MONTECILLO,PLARIDELA -M1

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438326 GS6 | Pole No | : | 0406621 |
| Serial No | : | 90892938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3133 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3067 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 1080 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 566.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 545.00

Your monthly electricity consumption chart

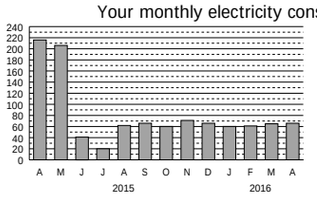


Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4950/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718244564525

MONTECILLO,PLARIDELA -M1

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-62-500-1 | 7185310000-7 | 05/13/2016 | APRIL/2016 | 566.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71853100007*

BC21/18.0/4950/0/10/04-30-2016/91

8,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818671896299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666768

*81853100006*

Date : 04-30-2016

BC21/18.0/4960/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185310000-6

Collection Ref. Code : 1819-62-509-5

Customer Information----------

Name : MONTECILLO,PLARIDELA -M2

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541975 GS6 | Pole No | : | 0406621 |
| Serial No | : | 224566322 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3069 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2976 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 1080 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Surcharge | 0.02 of 787.00 | 15.74 |
| Sub-Total | | - 27.64 |
| Government Charges | | |
| Franchise Tax - Local | | 6.30 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 0.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 116.22 |
| CURRENT BILL - APRIL 2016 | | 956.15 |
| TOTAL AMOUNT DUE | | 955.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 787.00

Your monthly electricity consumption chart

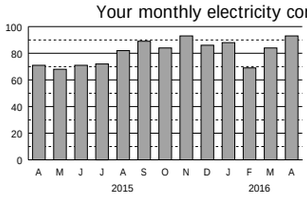


Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 956.15 | | |
| Less : VAT | 65.62 | | |
| Amount Net of VAT | 890.53 | | |
| Less: BIR 2306 | 27.70 | | |
| BIR 2307 | 16.92 | VATable Sales | 890.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 845.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.62 | VAT Amount | 65.62 |
| TOTAL AMOUNT DUE | 911.53 | TOTAL SALES | 956.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4960/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818671896299

MONTECILLO,PLARIDELA -M2

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-62-509-5 | 8185310000-6 | 05/13/2016 | APRIL/2016 | 955.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81853100006*

BC21/18.0/4960/0/10/04-30-2016/91

8,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466897400777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673276

*46653100001*

Date : 04-30-2016

BC21/18.0/4986/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665310000-1

Collection Ref. Code : 1805-33-224-4

Customer Information----------

Name : TABOADA,JOSE

Premise Address : 362 VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543554 GS6 | Pole No | : | 0406845 |
| Serial No | : | 58302954 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5759 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5400 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 0 | Billed kWh | : | 359 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 628.47 |
| Supply Charge | 0.4118/kWh | 147.84 |
| Metering Charge | 0.6989/kWh | 250.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,032.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,925.50 | 58.51 |
| Sub-Total | | 96.85 |
| Government Charges | | |
| Franchise Tax - Local | | 25.74 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 14.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.04 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.52 |
| Sub-Total | | 465.86 |
| CURRENT BILL - APRIL 2016 | | 3,897.42 |
| TOTAL AMOUNT DUE | | 3,896.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 2,927.00

Your monthly electricity consumption chart

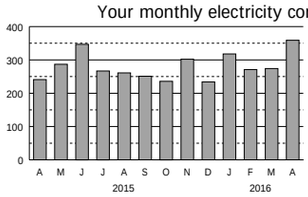


Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,897.42 | | |
| Less : VAT | 269.09 | | |
| Amount Net of VAT | 3,628.33 | | |
| Less: BIR 2306 | 113.52 | | |
| BIR 2307 | 69.15 | VATable Sales | 3,628.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,445.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.09 | VAT Amount | 269.09 |
| TOTAL AMOUNT DUE | 3,714.75 | TOTAL SALES | 3,897.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4986/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466897400777

TABOADA,JOSE

Premise Address : 362 VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-224-4 | 4665310000-1 | 05/13/2016 | APRIL/2016 | 3,896.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46653100001*

BC21/18.0/4986/0/10/04-30-2016/91

8,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266720897496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657433

*26653100003*

Date : 04-30-2016

BC21/18.0/4987/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665310000-3

Collection Ref. Code : 1805-33-206-6

Customer Information----------

Name : CABAWATAN,CONDRADO -M2

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012823 | Pole No | : | 0406845 |
| Serial No | : | 38190150 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2353 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2238 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 0 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.26 |
| CURRENT BILL - APRIL 2016 | | 1,231.16 |
| TOTAL AMOUNT DUE | | 1,230.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 2,698.00

Your monthly electricity consumption chart

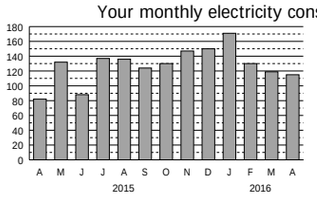


Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.16 | | |
| Less : VAT | 84.34 | | |
| Amount Net of VAT | 1,146.82 | | |
| Less: BIR 2306 | 35.61 | | |
| BIR 2307 | 21.84 | VATable Sales | 1,146.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.34 | VAT Amount | 84.34 |
| TOTAL AMOUNT DUE | 1,173.71 | TOTAL SALES | 1,231.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4987/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266720897496

CABAWATAN,CONDRADO -M2

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-206-6 | 2665310000-3 | 05/13/2016 | APRIL/2016 | 1,230.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26653100003*

BC21/18.0/4987/0/10/04-30-2016/91

8,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166640228816

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657533

*16653100004*

Date : 04-30-2016

BC21/18.0/4988/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665310000-4

Collection Ref. Code : 1805-33-203-1

Customer Information----------

Name : TABOADA,JOSE

Premise Address : 362 VISITACION

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543526 GS6 | Pole No | : | 0406845 |
| Serial No | : | 52827050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5024 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4916 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 0 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.33 |
| CURRENT BILL - APRIL 2016 | | 1,156.54 |
| TOTAL AMOUNT DUE | | 1,155.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,121.00

Your monthly electricity consumption chart

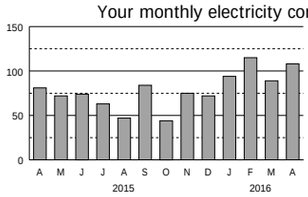


Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.54 | | |
| Less : VAT | 79.25 | | |
| Amount Net of VAT | 1,077.29 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,077.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.25 | VAT Amount | 79.25 |
| TOTAL AMOUNT DUE | 1,102.57 | TOTAL SALES | 1,156.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4988/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166640228816

TABOADA,JOSE

Premise Address : 362 VISITACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-203-1 | 1665310000-4 | 05/13/2016 | APRIL/2016 | 1,155.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16653100004*

BC21/18.0/4988/0/10/04-30-2016/91

8,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354447541695

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*3549848670 9*

BILLING STATEMENT

1004667194

Date : 04-30-2016

BC21/18.0/4990/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549848670-9

Collection Ref. Code : 1859-90-776-8

Customer Information----------

Name : PATIGAYON,ANITA OPO

Premise Address : M8 VISITACION ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046018 | Pole No | : | 0406845 |
| Serial No | : | 125282895 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2004 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 1062 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,687.00 | 33.74 |
| Sub-Total | | 49.43 |
| Government Charges | | |
| Franchise Tax - Local | | 10.63 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 192.39 |
| CURRENT BILL - APRIL 2016 | | 1,610.22 |
| TOTAL AMOUNT DUE | | 1,609.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,688.00

Your monthly electricity consumption chart

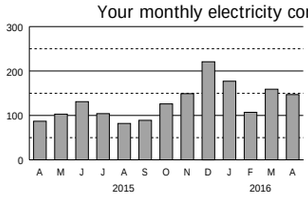


Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,610.22 | | |
| Less : VAT | 111.72 | | |
| Amount Net of VAT | 1,498.50 | | |
| Less: BIR 2306 | 47.13 | | |
| BIR 2307 | 28.57 | VATable Sales | 1,498.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,422.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.72 | VAT Amount | 111.72 |
| TOTAL AMOUNT DUE | 1,534.52 | TOTAL SALES | 1,610.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4990/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354447541695

PATIGAYON,ANITA OPO

Premise Address : M8 VISITACION ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-90-776-8 | 3549848670-9 | 05/13/2016 | APRIL/2016 | 1,609.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3549848670 9*

BC21/18.0/4990/0/10/04-30-2016/91

8,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470746525124

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659025

*47003100006*

Date : 04-30-2016

BC21/18.0/5030/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700310000-6

Collection Ref. Code : 1825-98-416-6

Customer Information----------

Name : BANAG,LIBRADO C

Premise Address : VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543768 GS6 | Pole No | : | 0406845 |
| Serial No | : | 53514022 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23357 |
| No of Days | : | 31 | Diff Rdg | : | 908 |
| Avg kWh/day | : | 29.29 | Registered | : | 908 |
| Conn Load | : | 1230 | Billed kWh | : | 908 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,720.33 |
| Transmission Charge | 0.3552/kWh | 322.52 |
| System Loss Charge | 0.8598/kWh | 780.70 |
| Sub-Total | | 5,823.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,589.54 |
| Supply Charge | 0.4118/kWh | 373.91 |
| Metering Charge | 0.6989/kWh | 634.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,603.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 96.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 96.96 |
| Government Charges | | |
| Franchise Tax - Local | | 63.93 |
| Value Added Tax | | |
| Generation | | 279.04 |
| Transmission | | 7.19 |
| System Loss | | 43.84 |
| Distribution | | 312.37 |
| Others | | 19.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 141.73 |
| Environmental Charge | 0.0025/kWh | 2.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 175.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 112.59 |
| Sub-Total | | 1,158.24 |
| CURRENT BILL - APRIL 2016 | | 9,681.80 |
| TOTAL AMOUNT DUE | | 9,681.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 7,947.50

Your monthly electricity consumption chart

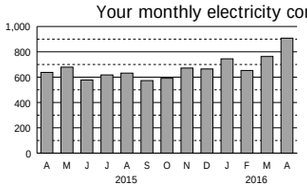


Avg Monthly Usage : 670.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,681.80 | | |
| Less : VAT | 661.75 | | |
| Amount Net of VAT | 9,020.05 | | |
| Less: BIR 2306 | 279.29 | | |
| BIR 2307 | 171.75 | VATable Sales | 9,020.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,569.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 661.75 | VAT Amount | 661.75 |
| TOTAL AMOUNT DUE | 9,230.76 | TOTAL SALES | 9,681.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/5030/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470746525124

BANAG,LIBRADO C

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-98-416-6 | 4700310000-6 | 05/13/2016 | APRIL/2016 | 9,681.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47003100006*

BC21/18.0/5030/0/10/04-30-2016/91

8,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076986096480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662296

*07653100003*

Date : 04-30-2016

BC21/18.0/5100/0406852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765310000-3

Collection Ref. Code : 1805-33-275-9

Customer Information----------

Name : ATILANO,VINIROSE M-1

Premise Address : 362H VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 050612 GS6 | Pole No | : | 0406852 |
| Serial No | : | 73174664 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19814 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19415 |
| No of Days | : | 31 | Diff Rdg | : | 399 |
| Avg kWh/day | : | 12.87 | Registered | : | 399 |
| Conn Load | : | 450 | Billed kWh | : | 399 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,074.24 |
| Transmission Charge | 0.3552/kWh | 141.72 |
| System Loss Charge | 0.8598/kWh | 343.06 |
| Sub-Total | | 2,559.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 698.49 |
| Supply Charge | 0.4118/kWh | 164.31 |
| Metering Charge | 0.6989/kWh | 278.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,146.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,523.50 | 70.47 |
| Sub-Total | | 113.08 |
| Government Charges | | |
| Franchise Tax - Local | | 28.64 |
| Value Added Tax | | |
| Generation | | 122.62 |
| Transmission | | 3.16 |
| System Loss | | 19.27 |
| Distribution | | 137.60 |
| Others | | 17.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.28 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.48 |
| Sub-Total | | 518.39 |
| CURRENT BILL - APRIL 2016 | | 4,337.15 |
| TOTAL AMOUNT DUE | | 4,337.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,523.25

Your monthly electricity consumption chart

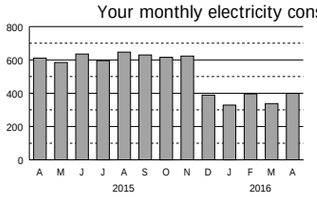


Avg Monthly Usage : 522.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,337.15 | | |
| Less : VAT | 299.66 | | |
| Amount Net of VAT | 4,037.49 | | |
| Less: BIR 2306 | 126.43 | | |
| BIR 2307 | 76.95 | VATable Sales | 4,037.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,834.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.66 | VAT Amount | 299.66 |
| TOTAL AMOUNT DUE | 4,133.77 | TOTAL SALES | 4,337.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/5100/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076986096480

ATILANO,VINIROSE M-1

Premise Address : 362H VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-275-9 | 0765310000-3 | 05/13/2016 | APRIL/2016 | 4,337.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07653100003*

BC21/18.0/5100/0/10/04-30-2016/91

8,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966915057796

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657458

*96653100006*

Date : 04-30-2016

BC21/18.0/5110/0406852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665310000-6

Collection Ref. Code : 1805-33-272-4

Customer Information----------

Name : ATILANO,VINIROSE M-2

Premise Address : 362H VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 497518 GS6 | Pole No | : | 0406852 |
| Serial No | : | 81041597 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12705 |
| No of Days | : | 31 | Diff Rdg | : | 611 |
| Avg kWh/day | : | 19.71 | Registered | : | 611 |
| Conn Load | : | 750 | Billed kWh | : | 611 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,176.34 |
| Transmission Charge | 0.3552/kWh | 217.03 |
| System Loss Charge | 0.8598/kWh | 525.34 |
| Sub-Total | | 3,918.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,069.62 |
| Supply Charge | 0.4118/kWh | 251.61 |
| Metering Charge | 0.6989/kWh | 427.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,753.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,449.50 | 108.99 |
| Sub-Total | | 174.24 |
| Government Charges | | |
| Franchise Tax - Local | | 43.85 |
| Value Added Tax | | |
| Generation | | 187.76 |
| Transmission | | 4.83 |
| System Loss | | 29.49 |
| Distribution | | 210.39 |
| Others | | 26.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.38 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.76 |
| Sub-Total | | 793.57 |
| CURRENT BILL - APRIL 2016 | | 6,639.78 |
| TOTAL AMOUNT DUE | | 6,639.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,449.54

Your monthly electricity consumption chart

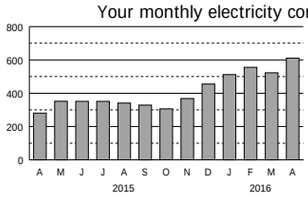


Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,639.78 | | |
| Less : VAT | 458.64 | | |
| Amount Net of VAT | 6,181.14 | | |
| Less: BIR 2306 | 193.50 | | |
| BIR 2307 | 117.80 | VATable Sales | 6,181.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,869.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 458.64 | VAT Amount | 458.64 |
| TOTAL AMOUNT DUE | 6,328.48 | TOTAL SALES | 6,639.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/5110/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966915057796

ATILANO,VINIROSE M-2

Premise Address : 362H VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-272-4 | 9665310000-6 | 05/13/2016 | APRIL/2016 | 6,639.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96653100006*

BC21/18.0/5110/0/10/04-30-2016/91

8,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866499781092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657403

*86653100007*

Date : 04-30-2016

BC21/18.0/5120/0406852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665310000-7

Collection Ref. Code : 1805-33-269-4

Customer Information----------

Name : ATILANO,VINIROSE M-3

Premise Address : 362H VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543597 GS6 | Pole No | : | 0406852 |
| Serial No | : | 56999285 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10234 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10050 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 750 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,265.00 | 25.30 |
| Sub-Total | | 44.95 |
| Government Charges | | |
| Franchise Tax - Local | | 13.17 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 6.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 238.47 |
| CURRENT BILL - APRIL 2016 | | 1,995.00 |
| TOTAL AMOUNT DUE | | 1,995.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,265.10

Your monthly electricity consumption chart

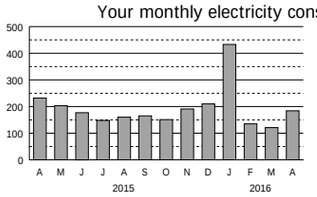


Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,995.00 | | |
| Less : VAT | 137.64 | | |
| Amount Net of VAT | 1,857.36 | | |
| Less: BIR 2306 | 58.08 | | |
| BIR 2307 | 35.39 | VATable Sales | 1,857.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,763.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.64 | VAT Amount | 137.64 |
| TOTAL AMOUNT DUE | 1,901.53 | TOTAL SALES | 1,995.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/5120/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866499781092

ATILANO,VINIROSE M-3

Premise Address : 362H VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-269-4 | 8665310000-7 | 05/13/2016 | APRIL/2016 | 1,995.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86653100007*

BC21/18.0/5120/0/10/04-30-2016/91

8,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666387924888
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657543

*66653100009*

Date : 04-30-2016

BC21/18.0/5140/0406852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665310000-9

Collection Ref. Code : 1805-33-254-6

Customer Information----------

Name : ATILANO,VINIROSE M-5

Premise Address : 362 H VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543589 GS6 | Pole No | : | 0406852 |
| Serial No | : | 53468438 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24503 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23661 |
| No of Days | : | 31 | Diff Rdg | : | 842 |
| Avg kWh/day | : | 27.16 | Registered | : | 842 |
| Conn Load | : | 750 | Billed kWh | : | 842 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,377.22 |
| Transmission Charge | 0.3552/kWh | 299.08 |
| System Loss Charge | 0.8598/kWh | 723.95 |
| Sub-Total | | 5,400.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,474.01 |
| Supply Charge | 0.4118/kWh | 346.74 |
| Metering Charge | 0.6989/kWh | 588.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,414.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 89.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,073.00 | 141.46 |
| Sub-Total | | 231.38 |
| Government Charges | | |
| Franchise Tax - Local | | 60.34 |
| Value Added Tax | | |
| Generation | | 258.75 |
| Transmission | | 6.67 |
| System Loss | | 40.66 |
| Distribution | | 289.71 |
| Others | | 35.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 131.43 |
| Environmental Charge | 0.0025/kWh | 2.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 163.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 104.41 |
| Sub-Total | | 1,092.27 |
| CURRENT BILL - APRIL 2016 | | 9,138.12 |
| TOTAL AMOUNT DUE | | 9,137.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 7,074.11

Your monthly electricity consumption chart

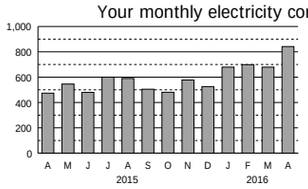


Avg Monthly Usage : 590.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,138.12 | | |
| Less : VAT | 630.80 | | |
| Amount Net of VAT | 8,507.32 | | |
| Less: BIR 2306 | 266.16 | | |
| BIR 2307 | 162.12 | VATable Sales | 8,507.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,079.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 630.80 | VAT Amount | 630.80 |
| TOTAL AMOUNT DUE | 8,709.84 | TOTAL SALES | 9,138.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/5140/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666387924888

ATILANO,VINIROSE M-5
Premise Address : 362 H VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-254-6 | 6665310000-9 | 05/13/2016 | APRIL/2016 | 9,137.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66653100009*

BC21/18.0/5140/0/10/04-30-2016/91

8,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566983757711

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657451

*56653100000*

Date : 04-30-2016

BC21/18.0/5160/0406852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665310000-0

Collection Ref. Code : 1805-33-245-7

Customer Information----------

Name : ROTOMO,MODESTA D

Premise Address : 368&I JONES AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543622 GS6 | Pole No | : | 0406852 |
| Serial No | : | 53527898 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 85989 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83870 |
| No of Days | : | 31 | Diff Rdg | : | 2119 |
| Avg kWh/day | : | 68.36 | Registered | : | 2119 |
| Conn Load | : | 0 | Billed kWh | : | 2119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,015.83 |
| Transmission Charge | 0.3552/kWh | 752.67 |
| System Loss Charge | 0.8598/kWh | 1,821.92 |
| Sub-Total | | 13,590.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,709.52 |
| Supply Charge | 0.4118/kWh | 872.60 |
| Metering Charge | 0.6989/kWh | 1,480.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,068.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 226.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 226.30 |
| Government Charges | | |
| Franchise Tax - Local | | 149.13 |
| Value Added Tax | | |
| Generation | | 651.20 |
| Transmission | | 16.78 |
| System Loss | | 102.31 |
| Distribution | | 728.17 |
| Others | | 45.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 330.77 |
| Environmental Charge | 0.0025/kWh | 5.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 410.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 262.76 |
| Sub-Total | | 2,702.13 |
| CURRENT BILL - APRIL 2016 | | 22,586.94 |
| TOTAL AMOUNT DUE | | 22,586.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 17,130.08

Your monthly electricity consumption chart

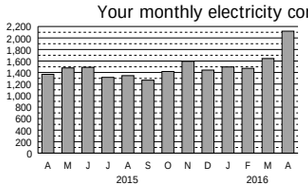


Avg Monthly Usage : 1,497.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,586.94 | | |
| Less : VAT | 1,543.51 | | |
| Amount Net of VAT | 21,043.43 | | |
| Less: BIR 2306 | 651.48 | | |
| BIR 2307 | 400.68 | VATable Sales | 21,043.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,991.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,543.51 | VAT Amount | 1,543.51 |
| TOTAL AMOUNT DUE | 21,534.78 | TOTAL SALES | 22,586.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/5160/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566983757711

ROTOMO,MODESTA D

Premise Address : 368&I JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-245-7 | 5665310000-0 | 05/13/2016 | APRIL/2016 | 22,586.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56653100000*

BC21/18.0/5160/0/10/04-30-2016/91

8,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066761612574

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673158

*06653100005*

Date : 04-30-2016

BC21/18.0/5200/0406705/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665310000-5

Collection Ref. Code : 1805-33-191-4

Customer Information----------

Name : YU,JOSEPH C

Premise Address : 368K VISITACION ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526519 GS6 | Pole No | : | 0406705 |
| Serial No | : | 57689731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9743 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9651 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 0 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Surcharge | 0.02 of 831.50 | 16.63 |
| Sub-Total | | - 26.29 |
| Government Charges | | |
| Franchise Tax - Local | | 6.24 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 115.16 |
| CURRENT BILL - APRIL 2016 | | 947.17 |
| TOTAL AMOUNT DUE | | 945.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 833.00

Your monthly electricity consumption chart

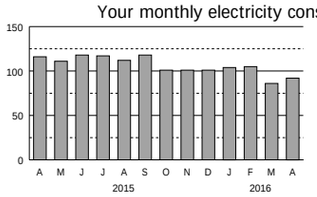


Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 947.17 | | |
| Less : VAT | 65.08 | | |
| Amount Net of VAT | 882.09 | | |
| Less: BIR 2306 | 27.48 | | |
| BIR 2307 | 16.77 | VATable Sales | 882.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 837.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.08 | VAT Amount | 65.08 |
| TOTAL AMOUNT DUE | 902.92 | TOTAL SALES | 947.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/5200/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066761612574

YU,JOSEPH C

Premise Address : 368K VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-191-4 | 0665310000-5 | 05/13/2016 | APRIL/2016 | 945.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06653100005*

BC21/18.0/5200/0/10/04-30-2016/91

8,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856171831180

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*85653100009*

BILLING STATEMENT

1004668718

Date : 04-30-2016

BC21/18.0/5250/0406705/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565310000-9

Collection Ref. Code : 1805-33-182-5

Customer Information----------

Name : SABAY,ANTIGONE

Premise Address : 396 S JONES ZARATAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 480656 GS6 | Pole No | : | 0406705 |
| Serial No | : | 74459380 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35979 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35327 |
| No of Days | : | 31 | Diff Rdg | : | 652 |
| Avg kWh/day | : | 21.03 | Registered | : | 652 |
| Conn Load | : | 0 | Billed kWh | : | 652 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,389.49 |
| Transmission Charge | 0.3552/kWh | 231.59 |
| System Loss Charge | 0.8598/kWh | 560.59 |
| Sub-Total | | 4,181.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,141.39 |
| Supply Charge | 0.4118/kWh | 268.49 |
| Metering Charge | 0.6989/kWh | 455.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,870.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 69.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,584.50 | 131.69 |
| Sub-Total | | 201.32 |
| Government Charges | | |
| Franchise Tax - Local | | 46.90 |
| Value Added Tax | | |
| Generation | | 200.36 |
| Transmission | | 5.16 |
| System Loss | | 31.47 |
| Distribution | | 224.47 |
| Others | | 29.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 101.78 |
| Environmental Charge | 0.0025/kWh | 1.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 126.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.85 |
| Sub-Total | | 848.77 |
| CURRENT BILL - APRIL 2016 | | 7,102.32 |
| TOTAL AMOUNT DUE | | 7,101.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 6,585.00

Your monthly electricity consumption chart

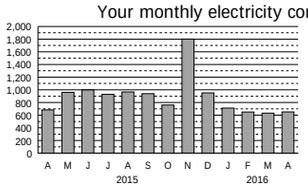


Avg Monthly Usage : 895.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,102.32 | | |
| Less : VAT | 491.25 | | |
| Amount Net of VAT | 6,611.07 | | |
| Less: BIR 2306 | 207.25 | | |
| BIR 2307 | 126.01 | VATable Sales | 6,611.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,277.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 491.25 | VAT Amount | 491.25 |
| TOTAL AMOUNT DUE | 6,769.06 | TOTAL SALES | 7,102.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/5250/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856171831180

SABAY,ANTIGONE

Premise Address : 396 S JONES ZARATAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-33-182-5 | 8565310000-9 | 05/13/2016 | APRIL/2016 | 7,101.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85653100009*

BC21/18.0/5250/0/10/04-30-2016/91

8,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958632049858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670551

*95883200008*

Date : 04-30-2016

BC21/102.0/10/0403071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588320000-8

Collection Ref. Code : 1845-21-659-8

Customer Information----------

Name : ENRIQUEZ,CONSOLACION M

Premise Address : 134 V. RAMA AVE. COR. TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536928 GS6 | Pole No | : | 0403071 |
| Serial No | : | 58875813 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15138 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15135 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 708 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.07 |
| CURRENT BILL - APRIL 2016 | | 7.07 |
| TOTAL AMOUNT DUE | | 1.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 6, 2016 - 20.00

Your monthly electricity consumption chart

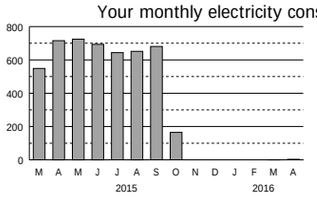


Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.07 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.47 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.72 | TOTAL SALES | 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/10/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958632049858

ENRIQUEZ,CONSOLACION M

Premise Address : 134 V. RAMA AVE. COR. TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-21-659-8 | 9588320000-8 | 05/13/2016 | APRIL/2016 | 1.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95883200008*

BC21/102.0/10/0/10/04-30-2016/91

8,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140192683513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660815

*14075100009*

Date : 04-30-2016

BC21/102.0/20/0403204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407510000-9

Collection Ref. Code : 1807-25-716-9

Customer Information----------

Name : BRIONES,MARCELA D -UP

Premise Address : 374 B TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536927 GS6 | Pole No | : | 0403204 |
| Serial No | : | 56201105 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8826 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8588 |
| No of Days | : | 31 | Diff Rdg | : | 238 |
| Avg kWh/day | : | 7.68 | Registered | : | 238 |
| Conn Load | : | 0 | Billed kWh | : | 238 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,237.27 |
| Transmission Charge | 0.3552/kWh | 84.54 |
| System Loss Charge | 0.8598/kWh | 204.63 |
| Sub-Total | | 1,526.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 416.64 |
| Supply Charge | 0.4118/kWh | 98.01 |
| Metering Charge | 0.6989/kWh | 166.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 685.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,648.00 | 52.96 |
| Sub-Total | | 78.37 |
| Government Charges | | |
| Franchise Tax - Local | | 17.18 |
| Value Added Tax | | |
| Generation | | 73.15 |
| Transmission | | 1.89 |
| System Loss | | 11.48 |
| Distribution | | 82.32 |
| Others | | 11.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.15 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.51 |
| Sub-Total | | 310.87 |
| CURRENT BILL - APRIL 2016 | | 2,601.67 |
| TOTAL AMOUNT DUE | | 2,600.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,649.00

Your monthly electricity consumption chart

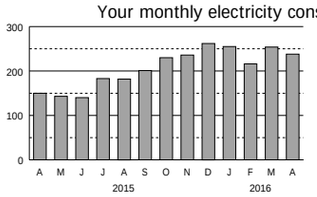


Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,601.67 | | |
| Less : VAT | 180.31 | | |
| Amount Net of VAT | 2,421.36 | | |
| Less: BIR 2306 | 76.08 | | |
| BIR 2307 | 46.16 | VATable Sales | 2,421.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,299.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 180.31 | VAT Amount | 180.31 |
| TOTAL AMOUNT DUE | 2,479.43 | TOTAL SALES | 2,601.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/20/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140192683513

BRIONES,MARCELA D -UP

Premise Address : 374 B TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-716-9 | 1407510000-9 | 05/13/2016 | APRIL/2016 | 2,600.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14075100009*

BC21/102.0/20/0/10/04-30-2016/91

8,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240911678759

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660956

*24075100008*

Date : 04-30-2016

BC21/102.0/30/0403204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407510000-8

Collection Ref. Code : 1807-25-719-3

Customer Information----------

Name : BRIONES,MARCELA -DOWN

Premise Address : #374-B TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536933 GS6 | Pole No | : | 0403204 |
| Serial No | : | 65509460 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7215 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7082 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 0 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 2.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 170.21 |
| CURRENT BILL - APRIL 2016 | | 1,422.96 |
| TOTAL AMOUNT DUE | | 1,422.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,236.00

Your monthly electricity consumption chart

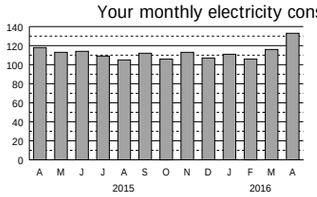


Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,422.96 | | |
| Less : VAT | 97.44 | | |
| Amount Net of VAT | 1,325.52 | | |
| Less: BIR 2306 | 41.14 | | |
| BIR 2307 | 25.24 | VATable Sales | 1,325.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,259.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.44 | VAT Amount | 97.44 |
| TOTAL AMOUNT DUE | 1,356.58 | TOTAL SALES | 1,422.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/30/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240911678759

BRIONES,MARCELA -DOWN

Premise Address : #374-B TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-719-3 | 2407510000-8 | 05/13/2016 | APRIL/2016 | 1,422.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24075100008*

BC21/102.0/30/0/10/04-30-2016/91

8,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340899273286
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*34075100007*

1004660844
Date : 04-30-2016
BC21/102.0/40/0403204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407510000-7
Collection Ref. Code : 1807-25-722-3

Customer Information----------
Name : REROMA,ENRIQUE
Premise Address : #398-E TRES DE ABRIL ST.,BSDE MILLER HOSPITAL,C/O TERESITA ABELGAS
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536972 GS6 | Pole No | : | 0403204 |
| Serial No | : | 52055314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6879 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6741 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 0 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 795.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.73 |
| Government Charges | | |
| Franchise Tax - Local | | 9.75 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 2.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 176.58 |
| CURRENT BILL - APRIL 2016 | | 1,476.25 |
| TOTAL AMOUNT DUE | | 680.87 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - FEBRUARY 9, 2016 - 5,000.00

Your monthly electricity consumption chart

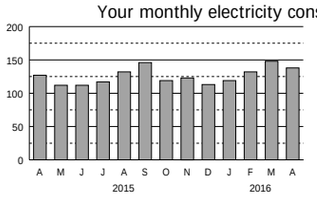


Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,476.25 | | |
| Less : VAT | 101.09 | | |
| Amount Net of VAT | 1,375.16 | | |
| Less: BIR 2306 | 42.67 | | |
| BIR 2307 | 26.19 | VATable Sales | 1,375.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,306.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.09 | VAT Amount | 101.09 |
| TOTAL AMOUNT DUE | 1,407.39 | TOTAL SALES | 1,476.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/40/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340899273286

REROMA,ENRIQUE
Premise Address : #398-E TRES DE ABRIL ST.,BSDE MILLER HOSPITAL,C/O TERESITA ABELGAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-722-3 | 3407510000-7 | 05/13/2016 | APRIL/2016 | 680.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*34075100007*

BC21/102.0/40/0/10/04-30-2016/91

8,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540219138173

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661106

*5407510000 5*

Date : 04-30-2016

BC21/102.0/70/0350304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407510000-5

Collection Ref. Code : 1807-25-734-7

Customer Information----------

Name : PANIQUE,VICENTE

Premise Address : 378J TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522659 RAS6 | Pole No | : | 0350304 |
| Serial No | : | 14647794 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14657 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 0 | Billed kWh | : | 398 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 696.74 |
| Supply Charge | 0.4118/kWh | 163.90 |
| Metering Charge | 0.6989/kWh | 278.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,143.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.51 |
| Government Charges | | |
| Franchise Tax - Local | | 28.04 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.13 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.35 |
| Sub-Total | | 508.06 |
| CURRENT BILL - APRIL 2016 | | 4,246.98 |
| TOTAL AMOUNT DUE | | 4,246.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,928.00

Your monthly electricity consumption chart

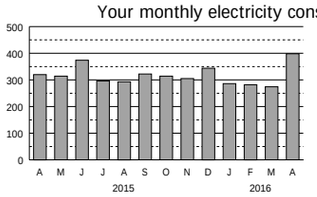


Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,246.98 | | |
| Less : VAT | 290.41 | | |
| Amount Net of VAT | 3,956.57 | | |
| Less: BIR 2306 | 122.57 | | |
| BIR 2307 | 75.34 | VATable Sales | 3,956.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,758.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 290.41 | VAT Amount | 290.41 |
| TOTAL AMOUNT DUE | 4,049.07 | TOTAL SALES | 4,246.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/70/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540219138173

PANIQUE,VICENTE

Premise Address : 378J TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-734-7 | 5407510000-5 | 05/13/2016 | APRIL/2016 | 4,246.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5407510000 5*

BC21/102.0/70/0/10/04-30-2016/91

8,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640305945656

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661063

*64075100004*

Date : 04-30-2016

BC21/102.0/80/0350304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407510000-4

Collection Ref. Code : 1807-25-737-1

Customer Information----------

Name : PANEQUE,VICENTA

Premise Address : 378P TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522672 RAS6 | Pole No | : | 0350304 |
| Serial No | : | 96651735 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16135 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15605 |
| No of Days | : | 31 | Diff Rdg | : | 530 |
| Avg kWh/day | : | 17.10 | Registered | : | 530 |
| Conn Load | : | 0 | Billed kWh | : | 530 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,755.26 |
| Transmission Charge | 0.3552/kWh | 188.26 |
| System Loss Charge | 0.8598/kWh | 455.69 |
| Sub-Total | | 3,399.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 927.82 |
| Supply Charge | 0.4118/kWh | 218.25 |
| Metering Charge | 0.6989/kWh | 370.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,521.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,540.00 | 90.80 |
| Sub-Total | | 147.40 |
| Government Charges | | |
| Franchise Tax - Local | | 38.01 |
| Value Added Tax | | |
| Generation | | 162.88 |
| Transmission | | 4.19 |
| System Loss | | 25.59 |
| Distribution | | 182.58 |
| Others | | 22.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.73 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.72 |
| Sub-Total | | 687.99 |
| CURRENT BILL - APRIL 2016 | | 5,756.09 |
| TOTAL AMOUNT DUE | | 5,745.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 4,550.00

Your monthly electricity consumption chart

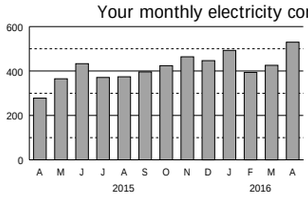


Avg Monthly Usage : 415.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,756.09 | | |
| Less : VAT | 397.49 | | |
| Amount Net of VAT | 5,358.60 | | |
| Less: BIR 2306 | 167.71 | | |
| BIR 2307 | 102.12 | VATable Sales | 5,358.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,088.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 397.49 | VAT Amount | 397.49 |
| TOTAL AMOUNT DUE | 5,486.26 | TOTAL SALES | 5,756.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/80/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640305945656

PANEQUE,VICENTA

Premise Address : 378P TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-737-1 | 6407510000-4 | 05/13/2016 | APRIL/2016 | 5,745.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64075100004*

BC21/102.0/80/0/10/04-30-2016/91

8,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130344664300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672156

*13016100003*

Date : 04-30-2016

BC21/102.0/90/0350311/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301610000-3

Collection Ref. Code : 1839-59-605-8

Customer Information----------

Name : CHUA,WILLIAM CHRISTOPHER N

Premise Address : 378-0 TRES DE ABRIL ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522621 RES6 | Pole No | : | 0350311 |
| Serial No | : | 11856853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14274 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14081 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 2664 | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.61 |
| Government Charges | | |
| Franchise Tax - Local | | 13.62 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 4.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 246.70 |
| CURRENT BILL - APRIL 2016 | | 2,062.37 |
| TOTAL AMOUNT DUE | | 2,062.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,160.00

Your monthly electricity consumption chart

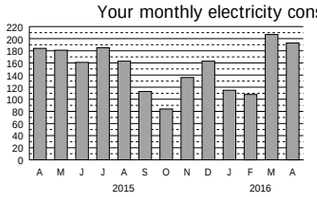


Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,062.37 | | |
| Less : VAT | 141.14 | | |
| Amount Net of VAT | 1,921.23 | | |
| Less: BIR 2306 | 59.58 | | |
| BIR 2307 | 36.59 | VATable Sales | 1,921.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,825.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.14 | VAT Amount | 141.14 |
| TOTAL AMOUNT DUE | 1,966.20 | TOTAL SALES | 2,062.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/90/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130344664300

CHUA,WILLIAM CHRISTOPHER N

Premise Address : 378-0 TRES DE ABRIL ST.,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-59-605-8 | 1301610000-3 | 05/13/2016 | APRIL/2016 | 2,062.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13016100003*

BC21/102.0/90/0/10/04-30-2016/91

8,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977020916595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663076

*97706100001*

Date : 04-30-2016

BC21/102.0/100/0350311/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770610000-1

Collection Ref. Code : 1809-94-296-9

Customer Information----------

Name : CHUA,WILLIAM CHRISTOPHER TM N.

Premise Address : TRES DE ABRIL,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522617 RES6 | Pole No | : | 0350311 |
| Serial No | : | 94258061 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3654 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3357 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 150 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.72 |
| Government Charges | | |
| Franchise Tax - Local | | 20.93 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 6.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 379.28 |
| CURRENT BILL - APRIL 2016 | | 3,170.63 |
| TOTAL AMOUNT DUE | | 3,169.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,400.00

Your monthly electricity consumption chart

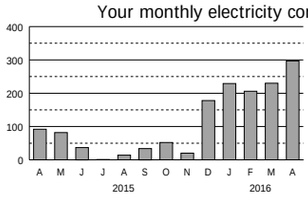


Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,170.63 | | |
| Less : VAT | 216.86 | | |
| Amount Net of VAT | 2,953.77 | | |
| Less: BIR 2306 | 91.55 | | |
| BIR 2307 | 56.25 | VATable Sales | 2,953.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,805.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.86 | VAT Amount | 216.86 |
| TOTAL AMOUNT DUE | 3,022.83 | TOTAL SALES | 3,170.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/100/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977020916595

CHUA,WILLIAM CHRISTOPHER TM N.

Premise Address : TRES DE ABRIL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-94-296-9 | 9770610000-1 | 05/13/2016 | APRIL/2016 | 3,169.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97706100001*

BC21/102.0/100/0/10/04-30-2016/91

8,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840020983896

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660465

*84075100002*

Date : 04-30-2016

BC21/102.0/120/0350311/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407510000-2

Collection Ref. Code : 1807-25-764-9

Customer Information----------

Name : PARADO,DOMINGO JR G

Premise Address : 380 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522625 RES6 | Pole No | : | 0350311 |
| Serial No | : | 14481351 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28599 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27858 |
| No of Days | : | 31 | Diff Rdg | : | 741 |
| Avg kWh/day | : | 23.90 | Registered | : | 741 |
| Conn Load | : | 1724 | Billed kWh | : | 741 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,852.16 |
| Transmission Charge | 0.3552/kWh | 263.20 |
| System Loss Charge | 0.8598/kWh | 637.11 |
| Sub-Total | | 4,752.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,297.19 |
| Supply Charge | 0.4118/kWh | 305.14 |
| Metering Charge | 0.6989/kWh | 517.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,125.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 79.13 |
| Government Charges | | |
| Franchise Tax - Local | | 52.18 |
| Value Added Tax | | |
| Generation | | 227.72 |
| Transmission | | 5.87 |
| System Loss | | 35.78 |
| Distribution | | 255.03 |
| Others | | 15.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 115.67 |
| Environmental Charge | 0.0025/kWh | 1.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 143.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 91.88 |
| Sub-Total | | 945.35 |
| CURRENT BILL - APRIL 2016 | | 7,902.16 |
| TOTAL AMOUNT DUE | | 7,901.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 10,630.00

Your monthly electricity consumption chart

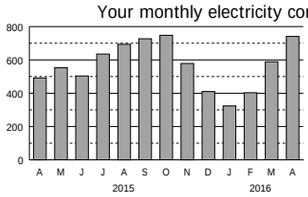


Avg Monthly Usage : 569.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,902.16 | | |
| Less : VAT | 540.16 | | |
| Amount Net of VAT | 7,362.00 | | |
| Less: BIR 2306 | 227.98 | | |
| BIR 2307 | 140.18 | VATable Sales | 7,362.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,993.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 540.16 | VAT Amount | 540.16 |
| TOTAL AMOUNT DUE | 7,534.00 | TOTAL SALES | 7,902.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/120/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840020983896

PARADO,DOMINGO JR G

Premise Address : 380 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-764-9 | 8407510000-2 | 05/13/2016 | APRIL/2016 | 7,901.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84075100002*

BC21/102.0/120/0/10/04-30-2016/91

8,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050401455246

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665872

*05075100007*

Date : 04-30-2016

BC21/102.0/130/0350325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507510000-7

Collection Ref. Code : 1807-25-770-3

Customer Information----------

Name : FLORES,BRIGIDA C

Premise Address : 398 P FLORES COMP,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522671 RAS6 | Pole No | : | 0350325 |
| Serial No | : | 97065086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3492 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 0 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,014.50 | 20.29 |
| Sub-Total | | 32.04 |
| Government Charges | | |
| Franchise Tax - Local | | 7.93 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 143.48 |
| CURRENT BILL - APRIL 2016 | | 1,200.77 |
| TOTAL AMOUNT DUE | | 1,200.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,015.00

Your monthly electricity consumption chart

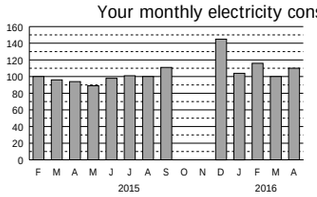


Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,200.77 | | |
| Less : VAT | 83.14 | | |
| Amount Net of VAT | 1,117.63 | | |
| Less: BIR 2306 | 35.06 | | |
| BIR 2307 | 21.30 | VATable Sales | 1,117.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.14 | VAT Amount | 83.14 |
| TOTAL AMOUNT DUE | 1,144.41 | TOTAL SALES | 1,200.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/130/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050401455246

FLORES,BRIGIDA C

Premise Address : 398 P FLORES COMP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-770-3 | 0507510000-7 | 05/13/2016 | APRIL/2016 | 1,200.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05075100007*

BC21/102.0/130/0/10/04-30-2016/91

8,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150172532313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665577

*15075100006*

Date : 04-30-2016

BC21/102.0/140/0350332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507510000-6

Collection Ref. Code : 1807-25-773-8

Customer Information----------

Name : FLORES,ROSALIETA J

Premise Address : 398P TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522400 RGS6 | Pole No | : | 0350332 |
| Serial No | : | 62931550 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5187 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5075 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 0 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,082.00 | 21.64 |
| Sub-Total | | 33.60 |
| Government Charges | | |
| Franchise Tax - Local | | 8.08 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 146.24 |
| CURRENT BILL - APRIL 2016 | | 1,223.63 |
| TOTAL AMOUNT DUE | | 1,222.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,083.00

Your monthly electricity consumption chart

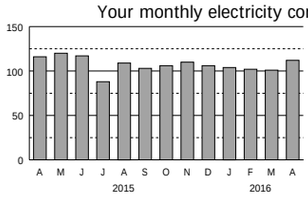


Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,223.63 | | |
| Less : VAT | 84.79 | | |
| Amount Net of VAT | 1,138.84 | | |
| Less: BIR 2306 | 35.77 | | |
| BIR 2307 | 21.71 | VATable Sales | 1,138.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,081.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.79 | VAT Amount | 84.79 |
| TOTAL AMOUNT DUE | 1,166.15 | TOTAL SALES | 1,223.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/140/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150172532313

FLORES,ROSALIETA J

Premise Address : 398P TRES DE ABRIL ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-773-8 | 1507510000-6 | 05/13/2016 | APRIL/2016 | 1,222.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15075100006*

BC21/102.0/140/0/10/04-30-2016/91

8,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940710297706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661274

*9407510001*

Date : 04-30-2016

BC21/102.0/150/0350332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407510000-1

Collection Ref. Code : 1807-25-767-3

Customer Information----------

Name : JAMILI,CRUZ

Premise Address : 398P TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522386 RGS6 | Pole No | : | 0350332 |
| Serial No | : | 92147078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7714 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7629 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 0 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Surcharge | 0.02 of 651.50 | 13.03 |
| Sub-Total | | - 66.31 |
| Government Charges | | |
| Franchise Tax - Local | | 5.45 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 102.78 |
| CURRENT BILL - APRIL 2016 | | 829.83 |
| TOTAL AMOUNT DUE | | 829.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 652.00

Your monthly electricity consumption chart

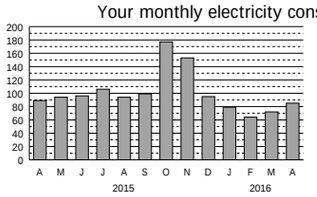


Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 829.83 | | |
| Less : VAT | 56.84 | | |
| Amount Net of VAT | 772.99 | | |
| Less: BIR 2306 | 24.01 | | |
| BIR 2307 | 14.65 | VATable Sales | 772.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 734.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.84 | VAT Amount | 56.84 |
| TOTAL AMOUNT DUE | 791.17 | TOTAL SALES | 829.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/150/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940710297706

JAMILI,CRUZ

Premise Address : 398P TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-767-3 | 9407510000-1 | 05/13/2016 | APRIL/2016 | 829.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*9407510001*

BC21/102.0/150/0/10/04-30-2016/91

8,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250879199032

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665350

*25075100005*

Date : 04-30-2016

BC21/102.0/160/0350332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507510000-5

Collection Ref. Code : 1807-25-779-7

Customer Information----------

Name : FLORES,JOSE

Premise Address : 398P TRES DE ABRIL,CEBU CITY,000072

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522754 RGS6 | Pole No | : | 0350332 |
| Serial No | : | 93392047 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28171 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26104 |
| No of Days | : | 31 | Diff Rdg | : | 2067 |
| Avg kWh/day | : | 66.68 | Registered | : | 2067 |
| Conn Load | : | 0 | Billed kWh | : | 2067 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 204.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,745.51 |
| Transmission Charge | 0.3552/kWh | 734.20 |
| System Loss Charge | 0.8598/kWh | 1,777.21 |
| Sub-Total | | 13,256.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,618.49 |
| Supply Charge | 0.4118/kWh | 851.19 |
| Metering Charge | 0.6989/kWh | 1,444.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,919.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 220.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Surcharge | 0.02 of 20,295.00 | 405.90 |
| Sub-Total | | 626.64 |
| Government Charges | | |
| Franchise Tax - Local | | 148.52 |
| Value Added Tax | | |
| Generation | | 635.22 |
| Transmission | | 16.37 |
| System Loss | | 99.79 |
| Distribution | | 710.32 |
| Others | | 93.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 322.65 |
| Environmental Charge | 0.0025/kWh | 5.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 400.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 256.31 |
| Sub-Total | | 2,687.95 |
| CURRENT BILL - APRIL 2016 | | 22,490.82 |
| TOTAL AMOUNT DUE | | 22,286.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 20,500.00

Your monthly electricity consumption chart

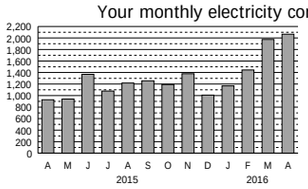


Avg Monthly Usage : 1,310.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,490.82 | | |
| Less : VAT | 1,554.72 | | |
| Amount Net of VAT | 20,936.10 | | |
| Less: BIR 2306 | 655.93 | | |
| BIR 2307 | 399.03 | VATable Sales | 20,936.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,881.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,554.72 | VAT Amount | 1,554.72 |
| TOTAL AMOUNT DUE | 21,435.86 | TOTAL SALES | 22,490.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/160/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250879199032

FLORES,JOSE

Premise Address : 398P TRES DE ABRIL,CEBU CITY,000072

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-779-7 | 2507510000-5 | 05/13/2016 | APRIL/2016 | 22,286.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25075100005*

BC21/102.0/160/0/10/04-30-2016/91

8,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350735276853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *35075100004*

BILLING STATEMENT

1004665260

Date : 04-30-2016

BC21/102.0/170/0350332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507510000-4

Collection Ref. Code : 1807-25-782-7

Customer Information----------

Name : QUIBRANZA,LOIS

Premise Address : 398P FLORES COMP,CEBU CITY,C/O DR2 B ADLAWAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402774 GS6 | Pole No | : | 0350332 |
| Serial No | : | 2003221792 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4440 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4179 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 0 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,114.50 | 42.29 |
| Sub-Total | | 70.16 |
| Government Charges | | |
| Franchise Tax - Local | | 18.72 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 10.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 338.82 |
| CURRENT BILL - APRIL 2016 | | 2,834.73 |
| TOTAL AMOUNT DUE | | 2,833.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,116.00

Your monthly electricity consumption chart

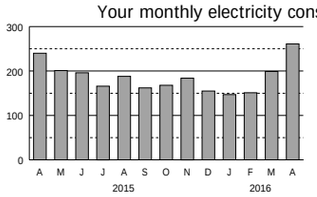


Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,834.73 | | |
| Less : VAT | 195.78 | | |
| Amount Net of VAT | 2,638.95 | | |
| Less: BIR 2306 | 82.60 | | |
| BIR 2307 | 50.29 | VATable Sales | 2,638.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,506.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.78 | VAT Amount | 195.78 |
| TOTAL AMOUNT DUE | 2,701.84 | TOTAL SALES | 2,834.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/170/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350735276853

QUIBRANZA,LOIS

Premise Address : 398P FLORES COMP,CEBU CITY,C/O DR2 B ADLAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-782-7 | 3507510000-4 | 05/13/2016 | APRIL/2016 | 2,833.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35075100004*

BC21/102.0/170/0/10/04-30-2016/91

8,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750496301581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665328

*75075100000*

Date : 04-30-2016

BC21/102.0/190/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507510000-0

Collection Ref. Code : 1807-25-812-2

Customer Information----------

Name : FLORES,BENJAMIN G

Premise Address : 398P TRES DE ABRIL,C/O ZENAIDA CORTES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549743 GS6 | Pole No | : | 0350346 |
| Serial No | : | 59378533 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5928 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5710 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 0 | Billed kWh | : | 218 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 381.63 |
| Supply Charge | 0.4118/kWh | 89.77 |
| Metering Charge | 0.6989/kWh | 152.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 628.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,207.00 | 44.14 |
| Sub-Total | | 67.42 |
| Government Charges | | |
| Franchise Tax - Local | | 15.71 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.03 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.03 |
| Sub-Total | | 284.25 |
| CURRENT BILL - APRIL 2016 | | 2,378.59 |
| TOTAL AMOUNT DUE | | 2,378.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,207.00

Your monthly electricity consumption chart

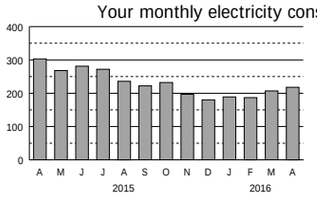


Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,378.59 | | |
| Less : VAT | 164.68 | | |
| Amount Net of VAT | 2,213.91 | | |
| Less: BIR 2306 | 69.49 | | |
| BIR 2307 | 42.20 | VATable Sales | 2,213.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,102.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.68 | VAT Amount | 164.68 |
| TOTAL AMOUNT DUE | 2,266.90 | TOTAL SALES | 2,378.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/190/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750496301581

FLORES,BENJAMIN G

Premise Address : 398P TRES DE ABRIL,C/O ZENAIDA CORTES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-812-2 | 7507510000-0 | 05/13/2016 | APRIL/2016 | 2,378.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75075100000*

BC21/102.0/190/0/10/04-30-2016/91

8,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314632302544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663976

*3147514328*

Date : 04-30-2016

BC21/102.0/200/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147151432-8

Collection Ref. Code : 1859-58-365-2

Customer Information----------

Name : FLORES,MARCELO BANZON

Premise Address : 398-P TRES DE ABRIL STREET,SITIO BAUD MILLER,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022783 | Pole No | : | 0350346 |
| Serial No | : | 121747172 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1506 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1262 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 346 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 656.50 | 13.13 |
| Sub-Total | | 39.18 |
| Government Charges | | |
| Franchise Tax - Local | | 17.30 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 6.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 313.40 |
| CURRENT BILL - APRIL 2016 | | 2,620.66 |
| TOTAL AMOUNT DUE | | 2,620.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 657.00

Your monthly electricity consumption chart

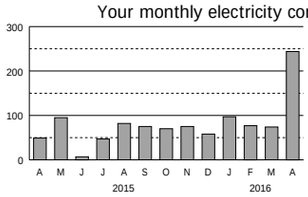


Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,620.66 | | |
| Less : VAT | 179.85 | | |
| Amount Net of VAT | 2,440.81 | | |
| Less: BIR 2306 | 75.91 | | |
| BIR 2307 | 46.49 | VATable Sales | 2,440.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,318.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.85 | VAT Amount | 179.85 |
| TOTAL AMOUNT DUE | 2,498.26 | TOTAL SALES | 2,620.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/200/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314632302544

FLORES,MARCELO BANZON

Premise Address : 398-P TRES DE ABRIL STREET,SITIO BAUD MILLER,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-58-365-2 | 3147151432-8 | 05/13/2016 | APRIL/2016 | 2,620.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3147514328*

BC21/102.0/200/0/10/04-30-2016/91

8,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744069533682
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662922

*74455100003*

Date : 04-30-2016

BC21/102.0/210/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445510000-3

Collection Ref. Code : 1843-49-548-1

Customer Information----------

Name : FLORES,MARCELO B

Premise Address : 398- P. TRES DE ABRIL ST.,,SAN NICOLAS CENTRAL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522710 RES6 | Pole No | : | 0350346 |
| Serial No | : | 19406308 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8183 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8057 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 236 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.6184/kWh | 77.92 |
| System Loss Charge | 0.8358/kWh | 105.31 |
| Sub-Total | | 838.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 847.00 | 16.94 |
| Sub-Total | | 30.39 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.73 |
| System Loss | | 5.81 |
| Distribution | | 43.86 |
| Others | | 4.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 164.15 |
| CURRENT BILL - APRIL 2016 | | 1,398.32 |
| TOTAL AMOUNT DUE | | 1,398.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 847.00

Your monthly electricity consumption chart

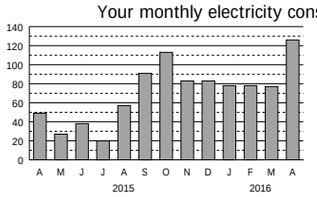


Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,398.32 | | |
| Less : VAT | 94.87 | | |
| Amount Net of VAT | 1,303.45 | | |
| Less: BIR 2306 | 40.36 | | |
| BIR 2307 | 24.87 | VATable Sales | 1,303.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,238.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.87 | VAT Amount | 94.87 |
| TOTAL AMOUNT DUE | 1,333.09 | TOTAL SALES | 1,398.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/210/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744069533682

FLORES,MARCELO B

Premise Address : 398- P. TRES DE ABRIL ST.,,SAN NICOLAS CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-49-548-1 | 7445510000-3 | 05/13/2016 | APRIL/2016 | 1,398.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74455100003*

BC21/102.0/210/0/10/04-30-2016/91

8,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358102681576

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669194

*35856100009*

Date : 04-30-2016

BC21/102.0/220/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585610000-9

Collection Ref. Code : 1827-56-446-6

Customer Information----------

Name : GALOS,REYNALDO C

Premise Address : 398-T TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522368 RGS6 | Pole No | : | 0350346 |
| Serial No | : | 93546707 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31784 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30934 |
| No of Days | : | 31 | Diff Rdg | : | 850 |
| Avg kWh/day | : | 27.42 | Registered | : | 850 |
| Conn Load | : | 380 | Billed kWh | : | 850 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,418.81 |
| Transmission Charge | 0.3552/kWh | 301.92 |
| System Loss Charge | 0.8598/kWh | 730.83 |
| Sub-Total | | 5,451.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,488.01 |
| Supply Charge | 0.4118/kWh | 350.03 |
| Metering Charge | 0.6989/kWh | 594.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,437.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 90.78 |
| Government Charges | | |
| Franchise Tax - Local | | 59.85 |
| Value Added Tax | | |
| Generation | | 261.20 |
| Transmission | | 6.73 |
| System Loss | | 41.05 |
| Distribution | | 292.45 |
| Others | | 18.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 132.70 |
| Environmental Charge | 0.0025/kWh | 2.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 164.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.40 |
| Sub-Total | | 1,084.32 |
| CURRENT BILL - APRIL 2016 | | 9,063.77 |
| TOTAL AMOUNT DUE | | 9,063.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5,970.00

Your monthly electricity consumption chart

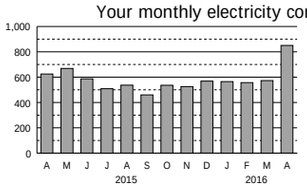


Avg Monthly Usage : 581.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,063.77 | | |
| Less : VAT | 619.51 | | |
| Amount Net of VAT | 8,444.26 | | |
| Less: BIR 2306 | 261.49 | | |
| BIR 2307 | 160.79 | VATable Sales | 8,444.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,021.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 619.51 | VAT Amount | 619.51 |
| TOTAL AMOUNT DUE | 8,641.49 | TOTAL SALES | 9,063.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/220/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358102681576

GALOS,REYNALDO C

Premise Address : 398-T TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-56-446-6 | 3585610000-9 | 05/13/2016 | APRIL/2016 | 9,063.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35856100009*

BC21/102.0/220/0/10/04-30-2016/91

8,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850279692572

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665533

*85075100009*

Date : 04-30-2016

BC21/102.0/230/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507510000-9

Collection Ref. Code : 1807-25-824-6

Customer Information----------

Name : CHIONG,MIGUEL K -A2

Premise Address : 394G TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 499765 GS6 | Pole No | : | 0350346 |
| Serial No | : | 92056240 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13348 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12819 |
| No of Days | : | 31 | Diff Rdg | : | 529 |
| Avg kWh/day | : | 17.07 | Registered | : | 529 |
| Conn Load | : | 0 | Billed kWh | : | 529 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,750.06 |
| Transmission Charge | 0.3552/kWh | 187.90 |
| System Loss Charge | 0.8598/kWh | 454.83 |
| Sub-Total | | 3,392.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 926.07 |
| Supply Charge | 0.4118/kWh | 217.84 |
| Metering Charge | 0.6989/kWh | 369.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,518.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.49 |
| Government Charges | | |
| Franchise Tax - Local | | 37.26 |
| Value Added Tax | | |
| Generation | | 162.58 |
| Transmission | | 4.19 |
| System Loss | | 25.55 |
| Distribution | | 182.24 |
| Others | | 11.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.57 |
| Environmental Charge | 0.0025/kWh | 1.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.60 |
| Sub-Total | | 675.08 |
| CURRENT BILL - APRIL 2016 | | 5,642.99 |
| TOTAL AMOUNT DUE | | 5,642.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,138.41

Your monthly electricity consumption chart

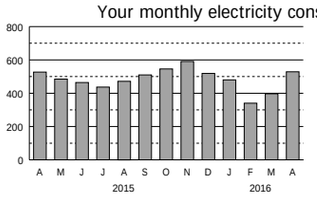


Avg Monthly Usage : 484.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,642.99 | | |
| Less : VAT | 385.81 | | |
| Amount Net of VAT | 5,257.18 | | |
| Less: BIR 2306 | 162.84 | | |
| BIR 2307 | 100.10 | VATable Sales | 5,257.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,994.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 385.81 | VAT Amount | 385.81 |
| TOTAL AMOUNT DUE | 5,380.05 | TOTAL SALES | 5,642.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/230/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850279692572

CHIONG,MIGUEL K -A2

Premise Address : 394G TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-824-6 | 8507510000-9 | 05/13/2016 | APRIL/2016 | 5,642.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85075100009*

BC21/102.0/230/0/10/04-30-2016/91

8,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079568716614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663400

*07935100003*

Date : 04-30-2016

BC21/102.0/280/0350360/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793510000-3

Collection Ref. Code : 1819-92-215-4

Customer Information----------

Name : GRANZON,AGUSTINA S

Premise Address : TRES DE ABRIL,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522358 RGS6 | Pole No | : | 0350360 |
| Serial No | : | 93543470 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6668 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 150 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,529.50 | 30.59 |
| Sub-Total | | 46.39 |
| Government Charges | | |
| Franchise Tax - Local | | 10.68 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 6.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 193.24 |
| CURRENT BILL - APRIL 2016 | | 1,617.32 |
| TOTAL AMOUNT DUE | | 1,616.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,530.00

Your monthly electricity consumption chart

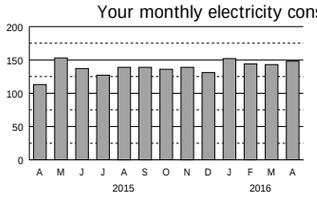


Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,617.32 | | |
| Less : VAT | 112.06 | | |
| Amount Net of VAT | 1,505.26 | | |
| Less: BIR 2306 | 47.28 | | |
| BIR 2307 | 28.70 | VATable Sales | 1,505.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,429.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.06 | VAT Amount | 112.06 |
| TOTAL AMOUNT DUE | 1,541.34 | TOTAL SALES | 1,617.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/280/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079568716614

GRANZON,AGUSTINA S

Premise Address : TRES DE ABRIL,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-92-215-4 | 0793510000-3 | 05/13/2016 | APRIL/2016 | 1,616.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07935100003*

BC21/102.0/280/0/10/04-30-2016/91

8,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199705033024

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673410

*19988107629*

Date : 04-30-2016

BC21/102.0/290/0350360/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998810762-9

Collection Ref. Code : 1851-38-506-1

Customer Information----------

Name : GRANZON,ROZALYN SIBAY

Premise Address : 396-G TRES DE ABRIL ST.,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522341 RGS6 | Pole No | : | 0350360 |
| Serial No | : | 76149043 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8091 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7937 |
| No of Days | : | 31 | Diff Rdg | : | 154 |
| Avg kWh/day | : | 4.97 | Registered | : | 154 |
| Conn Load | : | 900 | Billed kWh | : | 154 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 800.58 |
| Transmission Charge | 0.3552/kWh | 54.70 |
| System Loss Charge | 0.8598/kWh | 132.41 |
| Sub-Total | | 987.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 269.59 |
| Supply Charge | 0.4118/kWh | 63.42 |
| Metering Charge | 0.6989/kWh | 107.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 445.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,351.50 | 27.03 |
| Sub-Total | | 43.47 |
| Government Charges | | |
| Franchise Tax - Local | | 11.08 |
| Value Added Tax | | |
| Generation | | 47.33 |
| Transmission | | 1.22 |
| System Loss | | 7.43 |
| Distribution | | 53.48 |
| Others | | 6.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.04 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.10 |
| Sub-Total | | 200.47 |
| CURRENT BILL - APRIL 2016 | | 1,677.27 |
| TOTAL AMOUNT DUE | | 1,674.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,354.00

Your monthly electricity consumption chart

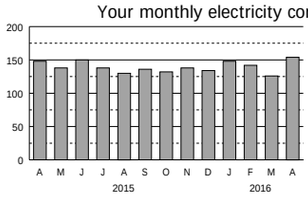


Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,677.27 | | |
| Less : VAT | 116.01 | | |
| Amount Net of VAT | 1,561.26 | | |
| Less: BIR 2306 | 48.95 | | |
| BIR 2307 | 29.76 | VATable Sales | 1,561.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,482.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.01 | VAT Amount | 116.01 |
| TOTAL AMOUNT DUE | 1,598.56 | TOTAL SALES | 1,677.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/290/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199705033024

GRANZON,ROZALYN SIBAY

Premise Address : 396-G TRES DE ABRIL ST.,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-38-506-1 | 1998810762-9 | 05/13/2016 | APRIL/2016 | 1,674.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19988107629*

BC21/102.0/290/0/10/04-30-2016/91

8,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131776007003

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672565

*13126100000*

Date : 04-30-2016

BC21/102.0/310/0350374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312610000-0

Collection Ref. Code : 1825-39-983-2

Customer Information----------

Name : CASAGNAP,ANTONIO M JR

Premise Address : TRES DE ABRIL,BK MILLER HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522633 RAS6 | Pole No | : | 0350374 |
| Serial No | : | 96870651 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9065 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8736 |
| No of Days | : | 31 | Diff Rdg | : | 329 |
| Avg kWh/day | : | 10.61 | Registered | : | 329 |
| Conn Load | : | 1700 | Billed kWh | : | 329 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,710.34 |
| Transmission Charge | 0.3552/kWh | 116.86 |
| System Loss Charge | 0.8598/kWh | 282.87 |
| Sub-Total | | 2,110.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 575.95 |
| Supply Charge | 0.4118/kWh | 135.48 |
| Metering Charge | 0.6989/kWh | 229.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 946.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.13 |
| Government Charges | | |
| Franchise Tax - Local | | 23.19 |
| Value Added Tax | | |
| Generation | | 101.10 |
| Transmission | | 2.60 |
| System Loss | | 15.88 |
| Distribution | | 113.56 |
| Others | | 7.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.35 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.80 |
| Sub-Total | | 420.06 |
| CURRENT BILL - APRIL 2016 | | 3,511.63 |
| TOTAL AMOUNT DUE | | 3,511.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,163.00

Your monthly electricity consumption chart

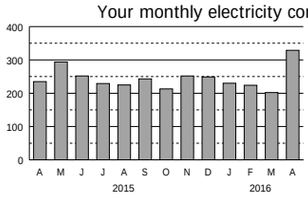


Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,511.63 | | |
| Less : VAT | 240.14 | | |
| Amount Net of VAT | 3,271.49 | | |
| Less: BIR 2306 | 101.34 | | |
| BIR 2307 | 62.30 | VATable Sales | 3,271.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,107.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 240.14 | VAT Amount | 240.14 |
| TOTAL AMOUNT DUE | 3,347.99 | TOTAL SALES | 3,511.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/310/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131776007003

CASAGNAP,ANTONIO M JR

Premise Address : TRES DE ABRIL,BK MILLER HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-39-983-2 | 1312610000-0 | 05/13/2016 | APRIL/2016 | 3,511.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13126100000*

BC21/102.0/310/0/10/04-30-2016/91

8,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260581361664

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670086

*26075100003*

Date : 04-30-2016

BC21/102.0/320/0350374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607510000-3

Collection Ref. Code : 1807-25-854-8

Customer Information----------

Name : TORNILLA,CANDELARIA P

Premise Address : 394 A TRES DE ABRIL,BEN ALCORIN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522634 RAS6 | Pole No | : | 0350374 |
| Serial No | : | 98626094 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7931 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7811 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 0 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,244.00 | 24.88 |
| Sub-Total | | 37.69 |
| Government Charges | | |
| Franchise Tax - Local | | 8.67 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 5.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 156.83 |
| CURRENT BILL - APRIL 2016 | | 1,312.51 |
| TOTAL AMOUNT DUE | | 1,311.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,245.00

Your monthly electricity consumption chart

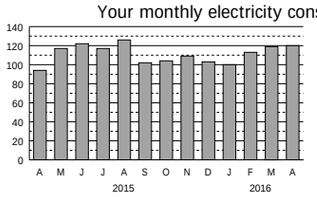


Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,312.51 | | |
| Less : VAT | 90.99 | | |
| Amount Net of VAT | 1,221.52 | | |
| Less: BIR 2306 | 38.38 | | |
| BIR 2307 | 23.29 | VATable Sales | 1,221.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,159.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.99 | VAT Amount | 90.99 |
| TOTAL AMOUNT DUE | 1,250.84 | TOTAL SALES | 1,312.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/320/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260581361664

TORNILLA,CANDELARIA P

Premise Address : 394 A TRES DE ABRIL,BEN ALCORIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-854-8 | 2607510000-3 | 05/13/2016 | APRIL/2016 | 1,311.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26075100003*

BC21/102.0/320/0/10/04-30-2016/91

8,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160071304707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670990

*16075100004*

Date : 04-30-2016

BC21/102.0/330/0350374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607510000-4

Collection Ref. Code : 1807-25-851-3

Customer Information----------

Name : ULO,PILAR

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522629 RAS6 | Pole No | : | 0350374 |
| Serial No | : | 96670620 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8416 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8255 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 0 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,504.50 | 30.09 |
| Sub-Total | | 47.28 |
| Government Charges | | |
| Franchise Tax - Local | | 11.59 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 209.74 |
| CURRENT BILL - APRIL 2016 | | 1,755.28 |
| TOTAL AMOUNT DUE | | 1,754.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,505.00

Your monthly electricity consumption chart

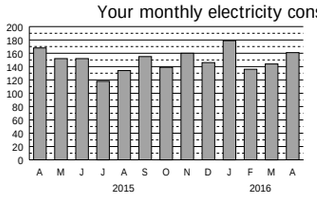


Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,755.28 | | |
| Less : VAT | 121.47 | | |
| Amount Net of VAT | 1,633.81 | | |
| Less: BIR 2306 | 51.26 | | |
| BIR 2307 | 31.14 | VATable Sales | 1,633.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 121.47 | VAT Amount | 121.47 |
| TOTAL AMOUNT DUE | 1,672.88 | TOTAL SALES | 1,755.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/330/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160071304707

ULO,PILAR

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-851-3 | 1607510000-4 | 05/13/2016 | APRIL/2016 | 1,754.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16075100004*

BC21/102.0/330/0/10/04-30-2016/91

8,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359070015559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670101

*35966100006*

Date : 04-30-2016

BC21/102.0/340/0350374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596610000-6

Collection Ref. Code : 1827-65-902-5

Customer Information----------

Name : TORNILLA,CANDELARIA P

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522378 RGS6 | Pole No | : | 0350374 |
| Serial No | : | 59803353 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4009 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3905 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 320 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.11 |
| Government Charges | | |
| Franchise Tax - Local | | 7.36 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 133.29 |
| CURRENT BILL - APRIL 2016 | | 1,113.99 |
| TOTAL AMOUNT DUE | | 1,113.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,449.00

Your monthly electricity consumption chart

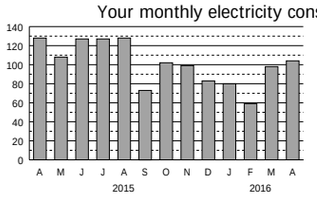


Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.99 | | |
| Less : VAT | 76.37 | | |
| Amount Net of VAT | 1,037.62 | | |
| Less: BIR 2306 | 32.22 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,037.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 985.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.37 | VAT Amount | 76.37 |
| TOTAL AMOUNT DUE | 1,062.01 | TOTAL SALES | 1,113.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/340/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359070015559

TORNILLA,CANDELARIA P

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-65-902-5 | 3596610000-6 | 05/13/2016 | APRIL/2016 | 1,113.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35966100006*

BC21/102.0/340/0/10/04-30-2016/91

8,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360993437231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670598

*36075100002*

Date : 04-30-2016

BC21/102.0/350/0350374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607510000-2

Collection Ref. Code : 1807-25-857-2

Customer Information----------

Name : RAMOS,PASTOR B

Premise Address : 394C 3 DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073568 | Pole No | : | 0350374 |
| Serial No | : | 84410110 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1956 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1426 |
| No of Days | : | 31 | Diff Rdg | : | 530 |
| Avg kWh/day | : | 17.10 | Registered | : | 530 |
| Conn Load | : | 0 | Billed kWh | : | 530 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,755.26 |
| Transmission Charge | 0.3552/kWh | 188.26 |
| System Loss Charge | 0.8598/kWh | 455.69 |
| Sub-Total | | 3,399.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 927.82 |
| Supply Charge | 0.4118/kWh | 218.25 |
| Metering Charge | 0.6989/kWh | 370.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,521.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 56.60 |
| Government Charges | | |
| Franchise Tax - Local | | 37.33 |
| Value Added Tax | | |
| Generation | | 162.88 |
| Transmission | | 4.19 |
| System Loss | | 25.59 |
| Distribution | | 182.58 |
| Others | | 11.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 82.73 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 102.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 65.72 |
| Sub-Total | | 676.33 |
| CURRENT BILL - APRIL 2016 | | 5,653.63 |
| TOTAL AMOUNT DUE | | 5,653.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 4,253.00

Your monthly electricity consumption chart

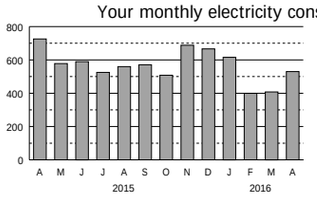


Avg Monthly Usage : 566.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,653.63 | | |
| Less : VAT | 386.51 | | |
| Amount Net of VAT | 5,267.12 | | |
| Less: BIR 2306 | 163.13 | | |
| BIR 2307 | 100.29 | VATable Sales | 5,267.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,003.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 386.51 | VAT Amount | 386.51 |
| TOTAL AMOUNT DUE | 5,390.21 | TOTAL SALES | 5,653.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/350/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360993437231

RAMOS,PASTOR B

Premise Address : 394C 3 DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-857-2 | 3607510000-2 | 05/13/2016 | APRIL/2016 | 5,653.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36075100002*

BC21/102.0/350/0/10/04-30-2016/91

8,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297551698811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672997

*29756100003*

Date : 04-30-2016

BC21/102.0/360/0350381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975610000-3

Collection Ref. Code : 1827-47-368-1

Customer Information----------

Name : TORNILLA,CANDELARIA P

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522734 RGS6 | Pole No | : | 0350381 |
| Serial No | : | 76871542 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2149 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2149 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 750 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 23.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 18.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2015 - 0.25

Your monthly electricity consumption chart

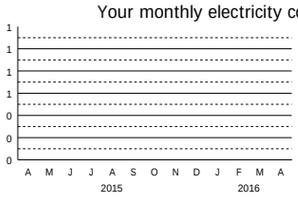


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/360/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297551698811

TORNILLA,CANDELARIA P

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-47-368-1 | 2975610000-3 | 05/13/2016 | APRIL/2016 | - 18.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29756100003*

BC21/102.0/360/0/10/04-30-2016/91

8,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560562850784

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670896

*56075100000*

Date : 04-30-2016

BC21/102.0/370/0350381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607510000-0

Collection Ref. Code : 1807-25-863-7

Customer Information----------

Name : PAREJA,F B -UP

Premise Address : 394C TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025562 | Pole No | : | 0350381 |
| Serial No | : | 32935516 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 120 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 120 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 35.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 36.00 | 0.72 |
| Sub-Total | | 0.72 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.73 |
| CURRENT BILL - APRIL 2016 | | 6.45 |
| TOTAL AMOUNT DUE | | 42.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 7, 2015 - 12.17

Your monthly electricity consumption chart

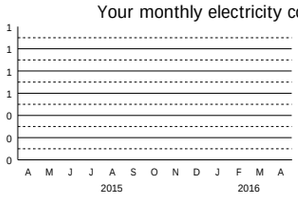


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.45 | | |
| Less : VAT | 0.69 | | |
| Amount Net of VAT | 5.76 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.12 | VATable Sales | 5.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.69 | VAT Amount | 0.69 |
| TOTAL AMOUNT DUE | 6.04 | TOTAL SALES | 6.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/370/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560562850784

PAREJA,F B -UP

Premise Address : 394C TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-863-7 | 5607510000-0 | 05/13/2016 | APRIL/2016 | 42.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56075100000*

BC21/102.0/370/0/10/04-30-2016/91

8,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660837686924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671226

*66075100009*

Date : 04-30-2016

BC21/102.0/380/0350381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607510000-9

Collection Ref. Code : 1807-25-866-1

Customer Information----------

Name : TORNILLA,CANDELARIA P

Premise Address : 394-C TRES DE ABRIL ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522402 RGS6 | Pole No | : | 0350381 |
| Serial No | : | 93101122 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5025 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5025 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 300 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 35.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 36.00 | 0.72 |
| Sub-Total | | 0.72 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.73 |
| CURRENT BILL - APRIL 2016 | | 6.45 |
| TOTAL AMOUNT DUE | | 42.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 7, 2015 - 19.43

Your monthly electricity consumption chart

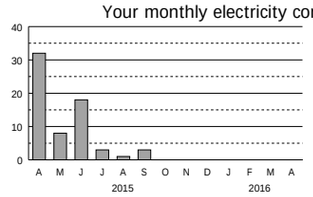


Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.45 | | |
| Less : VAT | 0.69 | | |
| Amount Net of VAT | 5.76 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.12 | VATable Sales | 5.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.69 | VAT Amount | 0.69 |
| TOTAL AMOUNT DUE | 6.04 | TOTAL SALES | 6.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/380/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660837686924

TORNILLA,CANDELARIA P

Premise Address : 394-C TRES DE ABRIL ST,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-866-1 | 6607510000-9 | 05/13/2016 | APRIL/2016 | 42.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66075100009*

BC21/102.0/380/0/10/04-30-2016/91

8,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460713873954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670934

*46075100001*

Date : 04-30-2016

BC21/102.0/390/0350381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607510000-1

Collection Ref. Code : 1807-25-860-2

Customer Information----------

Name : LLAGUNO,REBECCA

Premise Address : 394C TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522741 RGS6 | Pole No | : | 0350381 |
| Serial No | : | 75756210 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6252 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6252 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 12.00

Your monthly electricity consumption chart

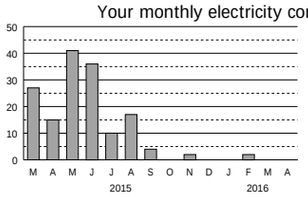


Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/390/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460713873954

LLAGUNO,REBECCA

Premise Address : 394C TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-860-2 | 4607510000-1 | 05/13/2016 | APRIL/2016 | 5.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46075100001*

BC21/102.0/390/0/10/04-30-2016/91

8,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365666096183
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672784

*36575100007*

Date : 04-30-2016

BC21/102.0/400/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657510000-7

Collection Ref. Code : 1823-35-509-9

Customer Information----------

Name : TORNILLA,LEMUEL P

Premise Address : 400-D TRES DE ABRIL ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 355104 GS6 | Pole No | : | 0350402 |
| Serial No | : | 70907634 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50568 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49109 |
| No of Days | : | 31 | Diff Rdg | : | 1459 |
| Avg kWh/day | : | 47.07 | Registered | : | 1459 |
| Conn Load | : | 1400 | Billed kWh | : | 1459 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,584.76 |
| Transmission Charge | 0.3552/kWh | 518.24 |
| System Loss Charge | 0.8598/kWh | 1,254.45 |
| Sub-Total | | 9,357.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,554.13 |
| Supply Charge | 0.4118/kWh | 600.82 |
| Metering Charge | 0.6989/kWh | 1,019.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,179.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 155.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 155.82 |
| Government Charges | | |
| Franchise Tax - Local | | 102.70 |
| Value Added Tax | | |
| Generation | | 448.37 |
| Transmission | | 11.55 |
| System Loss | | 70.44 |
| Distribution | | 501.56 |
| Others | | 31.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 227.75 |
| Environmental Charge | 0.0025/kWh | 3.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 282.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 180.92 |
| Sub-Total | | 1,860.71 |
| CURRENT BILL - APRIL 2016 | | 15,553.63 |
| TOTAL AMOUNT DUE | | 15,553.63 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2016 - 13,486.60

Your monthly electricity consumption chart

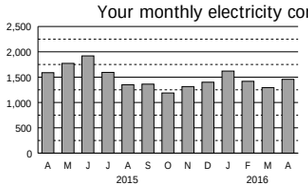


Avg Monthly Usage : 1,483.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,553.63 | | |
| Less : VAT | 1,062.94 | | |
| Amount Net of VAT | 14,490.69 | | |
| Less: BIR 2306 | 448.62 | | |
| BIR 2307 | 275.91 | VATable Sales | 14,490.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,766.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,062.94 | VAT Amount | 1,062.94 |
| TOTAL AMOUNT DUE | 14,829.10 | TOTAL SALES | 15,553.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/400/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365666096183

TORNILLA,LEMUEL P
Premise Address : 400-D TRES DE ABRIL ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-35-509-9 | 3657510000-7 | 05/13/2016 | APRIL/2016 | 15,553.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36575100007*

BC21/102.0/400/0/10/04-30-2016/91

8,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860379636409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670427

*86075100007*

Date : 04-30-2016

BC21/102.0/410/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607510000-7

Collection Ref. Code : 1807-25-872-6

Customer Information----------

Name : PABLO,RICARDO -UPS

Premise Address : 398A TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522733 RGS6 | Pole No | : | 0350402 |
| Serial No | : | 61232328 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6235 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6051 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 0 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.65 |
| Government Charges | | |
| Franchise Tax - Local | | 12.98 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 3.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 235.23 |
| CURRENT BILL - APRIL 2016 | | 1,966.46 |
| TOTAL AMOUNT DUE | | 1,966.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,817.00

Your monthly electricity consumption chart

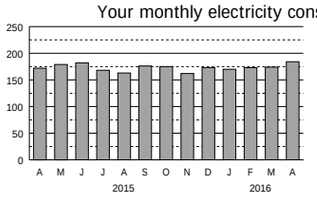


Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,966.46 | | |
| Less : VAT | 134.59 | | |
| Amount Net of VAT | 1,831.87 | | |
| Less: BIR 2306 | 56.81 | | |
| BIR 2307 | 34.88 | VATable Sales | 1,831.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,740.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.59 | VAT Amount | 134.59 |
| TOTAL AMOUNT DUE | 1,874.77 | TOTAL SALES | 1,966.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/410/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860379636409

PABLO,RICARDO -UPS

Premise Address : 398A TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-872-6 | 8607510000-7 | 05/13/2016 | APRIL/2016 | 1,966.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86075100007*

BC21/102.0/410/0/10/04-30-2016/91

8,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914041641921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664727

*91475100003*

Date : 04-30-2016

BC21/102.0/430/0350416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147510000-3

Collection Ref. Code : 1821-99-461-2

Customer Information----------

Name : REROMA,ENRIQUE JR S

Premise Address : 398-E TRES DE ABRIL ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522382 RGS6 | Pole No | : | 0350416 |
| Serial No | : | 63110164 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3269 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3173 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 150 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Surcharge | 0.02 of 2,497.50 | 49.95 |
| Sub-Total | | 5.18 |
| Government Charges | | |
| Franchise Tax - Local | | 6.75 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | 3.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 124.33 |
| CURRENT BILL - APRIL 2016 | | 1,024.90 |
| TOTAL AMOUNT DUE | | 1,024.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,998.00

Your monthly electricity consumption chart

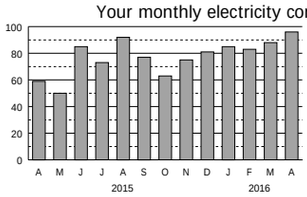


Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,024.90 | | |
| Less : VAT | 71.86 | | |
| Amount Net of VAT | 953.04 | | |
| Less: BIR 2306 | 30.31 | | |
| BIR 2307 | 18.15 | VATable Sales | 953.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 904.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 71.86 | VAT Amount | 71.86 |
| TOTAL AMOUNT DUE | 976.44 | TOTAL SALES | 1,024.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/430/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914041641921

REROMA,ENRIQUE JR S

Premise Address : 398-E TRES DE ABRIL ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-99-461-2 | 9147510000-3 | 05/13/2016 | APRIL/2016 | 1,024.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91475100003*

BC21/102.0/430/0/10/04-30-2016/91

8,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970236720452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658948

*97075100004*

Date : 04-30-2016

BC21/102.0/450/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707510000-4

Collection Ref. Code : 1807-25-941-2

Customer Information----------

Name : CALZADA,H DELA

Premise Address : 424 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522817 RGS6 | Pole No | : | 0350402 |
| Serial No | : | 84966520 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18187 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17881 |
| No of Days | : | 31 | Diff Rdg | : | 306 |
| Avg kWh/day | : | 9.87 | Registered | : | 306 |
| Conn Load | : | 0 | Billed kWh | : | 306 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.3552/kWh | 108.69 |
| System Loss Charge | 0.8598/kWh | 263.10 |
| Sub-Total | | 1,962.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 535.68 |
| Supply Charge | 0.4118/kWh | 126.01 |
| Metering Charge | 0.6989/kWh | 213.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 880.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.68 |
| Government Charges | | |
| Franchise Tax - Local | | 21.57 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 2.42 |
| System Loss | | 14.79 |
| Distribution | | 105.67 |
| Others | | 6.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.77 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.94 |
| Sub-Total | | 390.78 |
| CURRENT BILL - APRIL 2016 | | 3,266.57 |
| TOTAL AMOUNT DUE | | 3,264.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,440.00

Your monthly electricity consumption chart

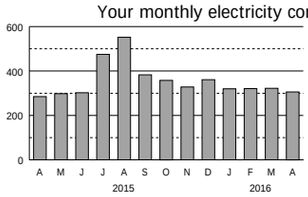


Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,266.57 | | |
| Less : VAT | 223.43 | | |
| Amount Net of VAT | 3,043.14 | | |
| Less: BIR 2306 | 94.29 | | |
| BIR 2307 | 57.95 | VATable Sales | 3,043.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,890.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.43 | VAT Amount | 223.43 |
| TOTAL AMOUNT DUE | 3,114.33 | TOTAL SALES | 3,266.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/450/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970236720452

CALZADA,H DELA

Premise Address : 424 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-941-2 | 9707510000-4 | 05/13/2016 | APRIL/2016 | 3,264.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97075100004*

BC21/102.0/450/0/10/04-30-2016/91

8,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310696176135

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*3100917482*

1004662362

Date : 04-30-2016

BC21/102.0/460/1310404/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100917482-7

Collection Ref. Code : 1853-16-119-5

Customer Information----------

Name : RANARIO,JERRYMIAS HOMERES

Premise Address : 404-C TRES DE ABRIL ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541046 GS6 | Pole No | : | 1310404 |
| Serial No | : | 220717025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12613 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12339 |
| No of Days | : | 31 | Diff Rdg | : | 274 |
| Avg kWh/day | : | 8.84 | Registered | : | 274 |
| Conn Load | : | 980 | Billed kWh | : | 274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,424.42 |
| Transmission Charge | 0.3552/kWh | 97.32 |
| System Loss Charge | 0.8598/kWh | 235.59 |
| Sub-Total | | 1,757.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 479.66 |
| Supply Charge | 0.4118/kWh | 112.83 |
| Metering Charge | 0.6989/kWh | 191.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 788.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.27 |
| Government Charges | | |
| Franchise Tax - Local | | 19.32 |
| Value Added Tax | | |
| Generation | | 84.20 |
| Transmission | | 2.17 |
| System Loss | | 13.23 |
| Distribution | | 94.68 |
| Others | | 5.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.78 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.98 |
| Sub-Total | | 349.98 |
| CURRENT BILL - APRIL 2016 | | 2,925.57 |
| TOTAL AMOUNT DUE | | 2,925.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,055.00

Your monthly electricity consumption chart

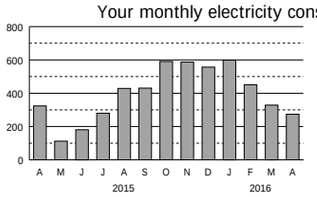


Avg Monthly Usage : 395.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,925.57 | | |
| Less : VAT | 200.11 | | |
| Amount Net of VAT | 2,725.46 | | |
| Less: BIR 2306 | 84.45 | | |
| BIR 2307 | 51.90 | VATable Sales | 2,725.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,589.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.11 | VAT Amount | 200.11 |
| TOTAL AMOUNT DUE | 2,789.22 | TOTAL SALES | 2,925.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/460/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310696176135

RANARIO,JERRYMIAS HOMERES

Premise Address : 404-C TRES DE ABRIL ST.,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-16-119-5 | 3100917482-7 | 05/13/2016 | APRIL/2016 | 2,925.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3100917482*

BC21/102.0/460/0/10/04-30-2016/91

8,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870244795127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659544

*87075100005*

Date : 04-30-2016

BC21/102.0/470/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707510000-5

Collection Ref. Code : 1807-25-935-8

Customer Information----------

Name : ANA,MILAGROS STA

Premise Address : 404D TRES DE ABRIL,MAGDALENA LANTICSE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522756 RGS6 | Pole No | : | 0350402 |
| Serial No | : | 93542778 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3381 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3252 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 0 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.3552/kWh | 45.82 |
| System Loss Charge | 0.8598/kWh | 110.91 |
| Sub-Total | | 827.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,201.00 | 24.02 |
| Sub-Total | | 37.79 |
| Government Charges | | |
| Franchise Tax - Local | | 9.29 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.03 |
| System Loss | | 6.22 |
| Distribution | | 44.89 |
| Others | | 5.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 168.17 |
| CURRENT BILL - APRIL 2016 | | 1,407.42 |
| TOTAL AMOUNT DUE | | 1,407.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,201.00

Your monthly electricity consumption chart

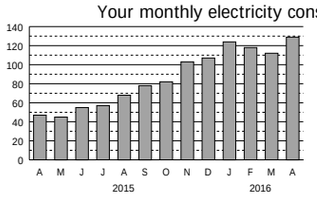


Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,407.42 | | |
| Less : VAT | 97.43 | | |
| Amount Net of VAT | 1,309.99 | | |
| Less: BIR 2306 | 41.12 | | |
| BIR 2307 | 24.97 | VATable Sales | 1,309.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,243.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.43 | VAT Amount | 97.43 |
| TOTAL AMOUNT DUE | 1,341.33 | TOTAL SALES | 1,407.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/470/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870244795127

ANA,MILAGROS STA

Premise Address : 404D TRES DE ABRIL,MAGDALENA LANTICSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-935-8 | 8707510000-5 | 05/13/2016 | APRIL/2016 | 1,407.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87075100005*

BC21/102.0/470/0/10/04-30-2016/91

8,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670966226499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659183

*67075100007*

Date : 04-30-2016

BC21/102.0/480/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707510000-7

Collection Ref. Code : 1807-25-926-9

Customer Information----------

Name : ALMOCERA,RAMON -DOWN

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508939 GS6 | Pole No | : | 0350402 |
| Serial No | : | 71753176 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10013 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9704 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 0 | Billed kWh | : | 309 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 540.94 |
| Supply Charge | 0.4118/kWh | 127.25 |
| Metering Charge | 0.6989/kWh | 215.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 889.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.00 |
| Government Charges | | |
| Franchise Tax - Local | | 21.78 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 6.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.24 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.32 |
| Sub-Total | | 394.60 |
| CURRENT BILL - APRIL 2016 | | 3,298.56 |
| TOTAL AMOUNT DUE | | 3,298.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,421.00

Your monthly electricity consumption chart

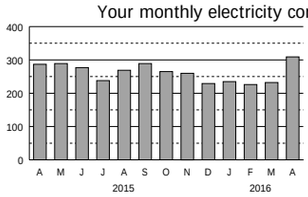


Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,298.56 | | |
| Less : VAT | 225.61 | | |
| Amount Net of VAT | 3,072.95 | | |
| Less: BIR 2306 | 95.23 | | |
| BIR 2307 | 58.51 | VATable Sales | 3,072.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,919.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.61 | VAT Amount | 225.61 |
| TOTAL AMOUNT DUE | 3,144.82 | TOTAL SALES | 3,298.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/480/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670966226499

ALMOCERA,RAMON -DOWN

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-926-9 | 6707510000-7 | 05/13/2016 | APRIL/2016 | 3,298.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67075100007*

BC21/102.0/480/0/10/04-30-2016/91

8,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082106811035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664713

*08276100008*

Date : 04-30-2016

BC21/102.0/500/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827610000-8

Collection Ref. Code : 1837-42-989-8

Customer Information----------

Name : PASOLEON,EXPECTATION CEDENO

Premise Address : 404-TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144442 | Pole No | : | 0350402 |
| Serial No | : | 40081564 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 201 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 888 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 5.00 | 0.10 |
| Sub-Total | | 21.25 |
| Government Charges | | |
| Franchise Tax - Local | | 13.97 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 4.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 253.09 |
| CURRENT BILL - APRIL 2016 | | 2,115.77 |
| TOTAL AMOUNT DUE | | 2,120.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 24, 2016 - 3,170.00

Your monthly electricity consumption chart

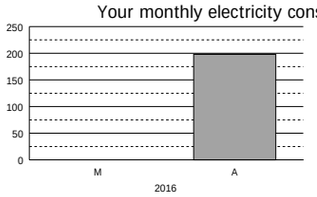


Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,115.77 | | |
| Less : VAT | 144.79 | | |
| Amount Net of VAT | 1,970.98 | | |
| Less: BIR 2306 | 61.12 | | |
| BIR 2307 | 37.53 | VATable Sales | 1,970.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,872.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.79 | VAT Amount | 144.79 |
| TOTAL AMOUNT DUE | 2,017.12 | TOTAL SALES | 2,115.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/500/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082106811035

PASOLEON,EXPECTATION CEDENO

Premise Address : 404-TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-42-989-8 | 0827610000-8 | 05/13/2016 | APRIL/2016 | 2,120.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08276100008*

BC21/102.0/500/0/10/04-30-2016/91

8,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618680869066
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*61825100003*

1004665731
Date : 04-30-2016
BC21/102.0/510/0350416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182510000-3
Collection Ref. Code : 1819-53-686-6

Customer Information----------
Name : ENRICUSO,MILAGROS
Premise Address : TRES DE ABRIL,BACK MILLER HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522373 RGS6 | Pole No | : | 0350416 |
| Serial No | : | 70927752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15385 |
| No of Days | : | 31 | Diff Rdg | : | 400 |
| Avg kWh/day | : | 12.90 | Registered | : | 400 |
| Conn Load | : | 111 | Billed kWh | : | 400 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,079.44 |
| Transmission Charge | 0.3552/kWh | 142.08 |
| System Loss Charge | 0.8598/kWh | 343.92 |
| Sub-Total | | 2,565.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 700.24 |
| Supply Charge | 0.4118/kWh | 164.72 |
| Metering Charge | 0.6989/kWh | 279.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,149.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.72 |
| Government Charges | | |
| Franchise Tax - Local | | 28.18 |
| Value Added Tax | | |
| Generation | | 122.93 |
| Transmission | | 3.17 |
| System Loss | | 19.31 |
| Distribution | | 137.94 |
| Others | | 8.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.44 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.60 |
| Sub-Total | | 510.60 |
| CURRENT BILL - APRIL 2016 | | 4,268.28 |
| TOTAL AMOUNT DUE | | 4,267.36 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 1,903.00

Your monthly electricity consumption chart

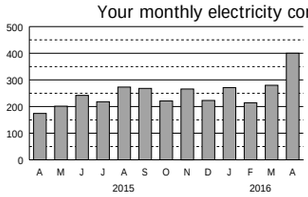


Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,268.28 | | |
| Less : VAT | 291.86 | | |
| Amount Net of VAT | 3,976.42 | | |
| Less: BIR 2306 | 123.19 | | |
| BIR 2307 | 75.72 | VATable Sales | 3,976.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,777.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 291.86 | VAT Amount | 291.86 |
| TOTAL AMOUNT DUE | 4,069.37 | TOTAL SALES | 4,268.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/510/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618680869066

ENRICUSO,MILAGROS
Premise Address : TRES DE ABRIL,BACK MILLER HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-53-686-6 | 6182510000-3 | 05/13/2016 | APRIL/2016 | 4,267.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*61825100003*

BC21/102.0/510/0/10/04-30-2016/91

8,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070403711071

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659846

*07075100003*

Date : 04-30-2016

BC21/102.0/530/0350423/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707510000-3

Collection Ref. Code : 1807-25-890-4

Customer Information----------

Name : YONTING,ILDEFONSO

Premise Address : 420G TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522352 RGS6 | Pole No | : | 0350423 |
| Serial No | : | 76882485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6578 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6482 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 0 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Sub-Total | | - 44.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.55 |
| TOTAL AMOUNT DUE | | 967.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 908.00

Your monthly electricity consumption chart

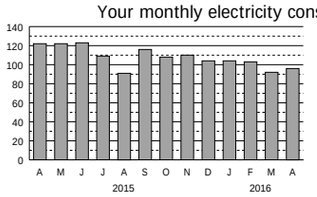


Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.55 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.72 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.61 | TOTAL SALES | 968.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/530/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070403711071

YONTING,ILDEFONSO

Premise Address : 420G TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-890-4 | 0707510000-3 | 05/13/2016 | APRIL/2016 | 967.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07075100003*

BC21/102.0/530/0/10/04-30-2016/91

8,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183704833998

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666047

*18346170428*

Date : 04-30-2016

BC21/102.0/550/1316195/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834617042-8

Collection Ref. Code : 1859-33-341-9

Customer Information----------

Name : GOLTIANO,EUFEMIA YONTING

Premise Address : TRES DE ABRIL ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011865 | Pole No | : | 1316195 |
| Serial No | : | 83347705 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1209 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1185 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 236 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.25 |
| CURRENT BILL - APRIL 2016 | | 97.91 |
| TOTAL AMOUNT DUE | | 96.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 185.00

Your monthly electricity consumption chart

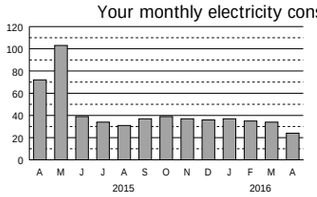


Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.91 | | |
| Less : VAT | 6.22 | | |
| Amount Net of VAT | 91.69 | | |
| Less: BIR 2306 | 2.68 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.22 | VAT Amount | 6.22 |
| TOTAL AMOUNT DUE | 93.62 | TOTAL SALES | 97.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/550/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183704833998

GOLTIANO,EUFEMIA YONTING

Premise Address : TRES DE ABRIL ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-33-341-9 | 1834617042-8 | 05/13/2016 | APRIL/2016 | 96.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18346170428*

BC21/102.0/550/0/10/04-30-2016/91

8,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894738674229

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672022

*89456100000*

Date : 04-30-2016

BC21/102.0/570/0350423/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945610000-0

Collection Ref. Code : 1815-26-431-4

Customer Information----------

Name : LINES,FABIOLA BIGNO

Premise Address : 404-G TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522421 RGS6 | Pole No | : | 0350423 |
| Serial No | : | 80960329 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9498 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 140 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 716.50 | 14.33 |
| Sub-Total | | - 65.92 |
| Government Charges | | |
| Franchise Tax - Local | | 5.53 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 104.14 |
| CURRENT BILL - APRIL 2016 | | 840.86 |
| TOTAL AMOUNT DUE | | 840.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 717.00

Your monthly electricity consumption chart

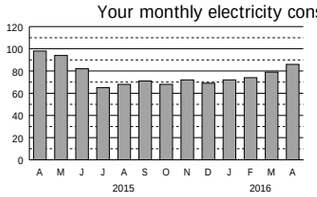


Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 840.86 | | |
| Less : VAT | 57.63 | | |
| Amount Net of VAT | 783.23 | | |
| Less: BIR 2306 | 24.35 | | |
| BIR 2307 | 14.85 | VATable Sales | 783.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 744.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.63 | VAT Amount | 57.63 |
| TOTAL AMOUNT DUE | 801.66 | TOTAL SALES | 840.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/570/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894738674229

LINES,FABIOLA BIGNO

Premise Address : 404-G TRES DE ABRIL ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-26-431-4 | 8945610000-0 | 05/13/2016 | APRIL/2016 | 840.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89456100000*

BC21/102.0/570/0/10/04-30-2016/91

8,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374328724453

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660629

*37444917803*

Date : 04-30-2016

BC21/102.0/580/1316195/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744491780-3

Collection Ref. Code : 1859-18-659-9

Customer Information----------

Name : BANEZ,DYEEN ESTREMOS

Premise Address : 494-G TRES DE ABRIL ST.,BAUD MILLER SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509638 GS6 | Pole No | : | 1316195 |
| Serial No | : | 80878722 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 866 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 236 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Surcharge | 0.02 of 578.00 | 11.56 |
| Sub-Total | | - 33.67 |
| Government Charges | | |
| Franchise Tax - Local | | 6.53 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 1.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 120.61 |
| CURRENT BILL - APRIL 2016 | | 991.59 |
| TOTAL AMOUNT DUE | | 991.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 578.00

Your monthly electricity consumption chart

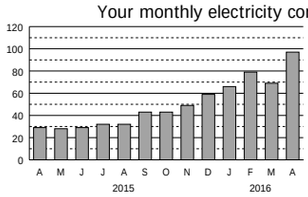


Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 991.59 | | |
| Less : VAT | 67.87 | | |
| Amount Net of VAT | 923.72 | | |
| Less: BIR 2306 | 28.67 | | |
| BIR 2307 | 17.55 | VATable Sales | 923.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 877.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.87 | VAT Amount | 67.87 |
| TOTAL AMOUNT DUE | 945.37 | TOTAL SALES | 991.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/580/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374328724453

BANEZ,DYEEN ESTREMOS

Premise Address : 494-G TRES DE ABRIL ST.,BAUD MILLER SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-18-659-9 | 3744491780-3 | 05/13/2016 | APRIL/2016 | 991.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37444917803*

BC21/102.0/580/0/10/04-30-2016/91

8,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068965647917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658709

*06838571344*

Date : 04-30-2016

BC21/102.0/590/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683857134-4

Collection Ref. Code : 1857-90-713-2

Customer Information----------

Name : LINIS,AMELIA JUNTELA

Premise Address : BAUD MILLER,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339979 GS6 | Pole No | : | 0350430 |
| Serial No | : | 46100120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5697 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5454 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 236 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,087.50 | 41.75 |
| Sub-Total | | 67.70 |
| Government Charges | | |
| Franchise Tax - Local | | 17.45 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 10.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 315.80 |
| CURRENT BILL - APRIL 2016 | | 2,642.30 |
| TOTAL AMOUNT DUE | | 2,641.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,088.00

Your monthly electricity consumption chart

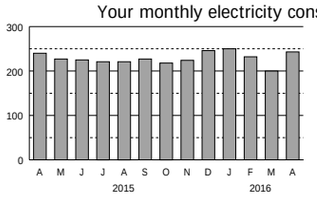


Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,642.30 | | |
| Less : VAT | 182.59 | | |
| Amount Net of VAT | 2,459.71 | | |
| Less: BIR 2306 | 77.03 | | |
| BIR 2307 | 46.88 | VATable Sales | 2,459.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,335.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.59 | VAT Amount | 182.59 |
| TOTAL AMOUNT DUE | 2,518.39 | TOTAL SALES | 2,642.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/590/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068965647917

LINIS,AMELIA JUNTELA

Premise Address : BAUD MILLER,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-90-713-2 | 0683857134-4 | 05/13/2016 | APRIL/2016 | 2,641.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06838571344*

BC21/102.0/590/0/10/04-30-2016/91

8,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130643297683
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672254

*13014851755*

Date : 04-30-2016

BC21/102.0/600/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301485175-5

Collection Ref. Code : 1859-58-605-8

Customer Information----------

Name : LINES,REDELITO BIGNO

Premise Address : BAUD MILLER,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022532 | Pole No | : | 0350430 |
| Serial No | : | 121743468 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3639 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3465 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 236 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,659.50 | 33.19 |
| Sub-Total | | 51.78 |
| Government Charges | | |
| Franchise Tax - Local | | 12.53 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 7.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 226.73 |
| CURRENT BILL - APRIL 2016 | | 1,897.34 |
| TOTAL AMOUNT DUE | | 1,896.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,660.00

Your monthly electricity consumption chart

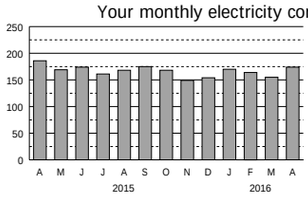


Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,897.34 | | |
| Less : VAT | 131.29 | | |
| Amount Net of VAT | 1,766.05 | | |
| Less: BIR 2306 | 55.39 | | |
| BIR 2307 | 33.66 | VATable Sales | 1,766.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,677.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.29 | VAT Amount | 131.29 |
| TOTAL AMOUNT DUE | 1,808.29 | TOTAL SALES | 1,897.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/600/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130643297683

LINES,REDELITO BIGNO
Premise Address : BAUD MILLER,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-58-605-8 | 1301485175-5 | 05/13/2016 | APRIL/2016 | 1,896.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13014851755*

BC21/102.0/600/0/10/04-30-2016/91

8,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473055103749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660410

*47334221158*

Date : 04-30-2016

BC21/102.0/610/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733422115-8

Collection Ref. Code : 1859-57-851-9

Customer Information----------

Name : BERNALES,ELDEHNIS JUEZAN

Premise Address : BAUD MILLER,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022534 | Pole No | : | 0350430 |
| Serial No | : | 121747441 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 291 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 272 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 236 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 81.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | - 66.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 29, 2016 - 10.00

Your monthly electricity consumption chart

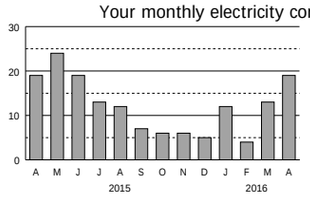


Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/610/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473055103749

BERNALES,ELDEHNIS JUEZAN

Premise Address : BAUD MILLER,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-57-851-9 | 4733422115-8 | 05/13/2016 | APRIL/2016 | - 66.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47334221158*

BC21/102.0/610/0/10/04-30-2016/91

8,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459723500536

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670733

*45956100007*

Date : 04-30-2016

BC21/102.0/620/0350423/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595610000-7

Collection Ref. Code : 1835-85-773-6

Customer Information----------

Name : BACALLA,VIRGINIA L

Premise Address : 404-G TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522370 RGS6 | Pole No | : | 0350423 |
| Serial No | : | 72161807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6962 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6890 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 100 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 554.50 | 11.09 |
| Sub-Total | | - 89.83 |
| Government Charges | | |
| Franchise Tax - Local | | 4.37 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 5.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 84.29 |
| CURRENT BILL - APRIL 2016 | | 667.25 |
| TOTAL AMOUNT DUE | | 666.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 555.00

Your monthly electricity consumption chart

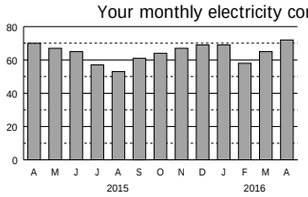


Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 667.25 | | |
| Less : VAT | 45.63 | | |
| Amount Net of VAT | 621.62 | | |
| Less: BIR 2306 | 19.28 | | |
| BIR 2307 | 11.75 | VATable Sales | 621.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 590.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.63 | VAT Amount | 45.63 |
| TOTAL AMOUNT DUE | 636.22 | TOTAL SALES | 667.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/620/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459723500536

BACALLA,VIRGINIA L

Premise Address : 404-G TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-773-6 | 4595610000-7 | 05/13/2016 | APRIL/2016 | 666.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45956100007*

BC21/102.0/620/0/10/04-30-2016/91

8,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641487676374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661492

*64106100007*

Date : 04-30-2016

BC21/102.0/630/0350416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410610000-7

Collection Ref. Code : 1845-44-920-7

Customer Information----------

Name : JUEZAN,CHERYL J

Premise Address : 404G/ TRES DE ABRIL ST/ BACK OF MELLER,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522419 RGS6 | Pole No | : | 0350416 |
| Serial No | : | 95175646 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2773 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2730 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 336 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 7.00 | 0.14 |
| Sub-Total | | - 161.39 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.12 |
| CURRENT BILL - APRIL 2016 | | 283.55 |
| TOTAL AMOUNT DUE | | 290.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 19.00

Your monthly electricity consumption chart

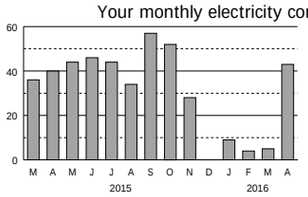


Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.55 | | |
| Less : VAT | 18.82 | | |
| Amount Net of VAT | 264.73 | | |
| Less: BIR 2306 | 8.02 | | |
| BIR 2307 | 4.89 | VATable Sales | 264.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.82 | VAT Amount | 18.82 |
| TOTAL AMOUNT DUE | 270.64 | TOTAL SALES | 283.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/630/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641487676374

JUEZAN,CHERYL J

Premise Address : 404G/ TRES DE ABRIL ST/ BACK OF MELLER,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-44-920-7 | 6410610000-7 | 05/13/2016 | APRIL/2016 | 290.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64106100007*

BC21/102.0/630/0/10/04-30-2016/91

8,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658576474127

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670110

*6588567073*

Date : 04-30-2016

BC21/102.0/640/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588856707-3

Collection Ref. Code : 1849-81-299-3

Customer Information----------

Name : JUEZAN,JEANETTE TOLEDO

Premise Address : 404-G TRES DE ABRIL,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522413 RGS6 | Pole No | : | 0350430 |
| Serial No | : | 95428832 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10120 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 320 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,108.50 | 22.17 |
| Sub-Total | | 35.73 |
| Government Charges | | |
| Franchise Tax - Local | | 9.14 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 5.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 165.40 |
| CURRENT BILL - APRIL 2016 | | 1,384.04 |
| TOTAL AMOUNT DUE | | 1,383.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,109.00

Your monthly electricity consumption chart

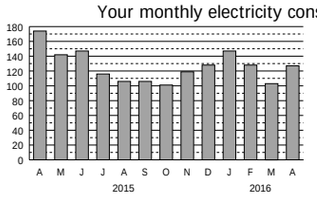


Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,384.04 | | |
| Less : VAT | 95.75 | | |
| Amount Net of VAT | 1,288.29 | | |
| Less: BIR 2306 | 40.39 | | |
| BIR 2307 | 24.56 | VATable Sales | 1,288.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,223.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.75 | VAT Amount | 95.75 |
| TOTAL AMOUNT DUE | 1,319.09 | TOTAL SALES | 1,384.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/640/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658576474127

JUEZAN,JEANETTE TOLEDO

Premise Address : 404-G TRES DE ABRIL,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-81-299-3 | 6588856707-3 | 05/13/2016 | APRIL/2016 | 1,383.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*6588567073*

BC21/102.0/640/0/10/04-30-2016/91

8,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815312214831

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665096

*81556960656*

Date : 04-30-2016

BC21/102.0/650/0350423/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155696065-6

Collection Ref. Code : 1851-42-083-5

Customer Information----------

Name : LINES,RODALI MANZANILLO

Premise Address : 404-G TRES DE ABRIL,PROPER,SAN NICOLAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522416 RGS6 | Pole No | : | 0350423 |
| Serial No | : | 80843775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8720 |
| No of Days | : | 31 | Diff Rdg | : | 416 |
| Avg kWh/day | : | 13.42 | Registered | : | 416 |
| Conn Load | : | 240 | Billed kWh | : | 416 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,162.62 |
| Transmission Charge | 0.3552/kWh | 147.76 |
| System Loss Charge | 0.8598/kWh | 357.68 |
| Sub-Total | | 2,668.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 728.25 |
| Supply Charge | 0.4118/kWh | 171.31 |
| Metering Charge | 0.6989/kWh | 290.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,195.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.43 |
| Government Charges | | |
| Franchise Tax - Local | | 29.31 |
| Value Added Tax | | |
| Generation | | 127.84 |
| Transmission | | 3.29 |
| System Loss | | 20.10 |
| Distribution | | 143.44 |
| Others | | 8.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.94 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.58 |
| Sub-Total | | 531.01 |
| CURRENT BILL - APRIL 2016 | | 4,438.80 |
| TOTAL AMOUNT DUE | | 4,437.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,596.00

Your monthly electricity consumption chart

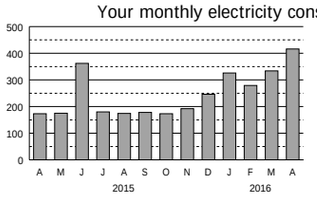


Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,438.80 | | |
| Less : VAT | 303.52 | | |
| Amount Net of VAT | 4,135.28 | | |
| Less: BIR 2306 | 128.12 | | |
| BIR 2307 | 78.74 | VATable Sales | 4,135.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,928.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 303.52 | VAT Amount | 303.52 |
| TOTAL AMOUNT DUE | 4,231.94 | TOTAL SALES | 4,438.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/650/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815312214831

LINES,RODALI MANZANILLO

Premise Address : 404-G TRES DE ABRIL,PROPER,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-42-083-5 | 8155696065-6 | 05/13/2016 | APRIL/2016 | 4,437.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81556960656*

BC21/102.0/650/0/10/04-30-2016/91

8,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470730990322

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659201

*47075100009*

Date : 04-30-2016

BC21/102.0/670/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707510000-9

Collection Ref. Code : 1807-25-914-5

Customer Information----------

Name : FLORES,TEODORO -DOWN

Premise Address : OPP 400F 3 DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522339 RGS6 | Pole No | : | 0350430 |
| Serial No | : | 80845633 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7181 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7038 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 0 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 3.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 182.98 |
| CURRENT BILL - APRIL 2016 | | 1,529.56 |
| TOTAL AMOUNT DUE | | 1,529.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,380.00

Your monthly electricity consumption chart

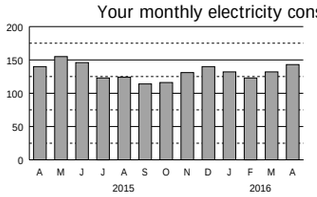


Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.56 | | |
| Less : VAT | 104.76 | | |
| Amount Net of VAT | 1,424.80 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.76 | VAT Amount | 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES | 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/670/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470730990322

FLORES,TEODORO -DOWN
Premise Address : OPP 400F 3 DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-914-5 | 4707510000-9 | 05/13/2016 | APRIL/2016 | 1,529.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47075100009*

BC21/102.0/670/0/10/04-30-2016/91

8,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370697269632

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658700

*37075100000*

Date : 04-30-2016

BC21/102.0/680/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707510000-0

Collection Ref. Code : 1807-25-905-6

Customer Information----------

Name : FLORES,TEODORO S -UP

Premise Address : 3 DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522347 RGS6 | Pole No | : | 0350430 |
| Serial No | : | 95718260 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23401 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22911 |
| No of Days | : | 31 | Diff Rdg | : | 490 |
| Avg kWh/day | : | 15.81 | Registered | : | 490 |
| Conn Load | : | 0 | Billed kWh | : | 490 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,547.31 |
| Transmission Charge | 0.3552/kWh | 174.05 |
| System Loss Charge | 0.8598/kWh | 421.30 |
| Sub-Total | | 3,142.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 857.79 |
| Supply Charge | 0.4118/kWh | 201.78 |
| Metering Charge | 0.6989/kWh | 342.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,407.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.33 |
| Government Charges | | |
| Franchise Tax - Local | | 34.51 |
| Value Added Tax | | |
| Generation | | 150.59 |
| Transmission | | 3.88 |
| System Loss | | 23.66 |
| Distribution | | 168.84 |
| Others | | 10.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.49 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.76 |
| Sub-Total | | 625.34 |
| CURRENT BILL - APRIL 2016 | | 5,227.36 |
| TOTAL AMOUNT DUE | | 5,226.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,982.00

Your monthly electricity consumption chart

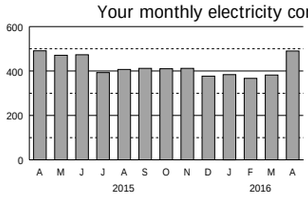


Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,227.36 | | |
| Less : VAT | 357.39 | | |
| Amount Net of VAT | 4,869.97 | | |
| Less: BIR 2306 | 150.84 | | |
| BIR 2307 | 92.73 | VATable Sales | 4,869.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,626.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 357.39 | VAT Amount | 357.39 |
| TOTAL AMOUNT DUE | 4,983.79 | TOTAL SALES | 5,227.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/680/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370697269632

FLORES,TEODORO S -UP

Premise Address : 3 DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-905-6 | 3707510000-0 | 05/13/2016 | APRIL/2016 | 5,226.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37075100000*

BC21/102.0/680/0/10/04-30-2016/91

8,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363825244925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671652

*36375100009*

Date : 04-30-2016

BC21/102.0/690/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637510000-9

Collection Ref. Code : 1821-90-878-3

Customer Information----------

Name : FLORES,KARLO ROMEO TM F

Premise Address : 404-F TRES DE ABRIL ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522342 RGS6 | Pole No | : | 0350430 |
| Serial No | : | 85015000 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8360 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8205 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 150 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,390.00 | 27.80 |
| Sub-Total | | 44.35 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 201.82 |
| CURRENT BILL - APRIL 2016 | | 1,688.78 |
| TOTAL AMOUNT DUE | | 1,688.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,390.00

Your monthly electricity consumption chart

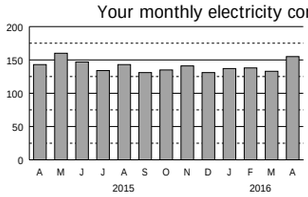


Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,688.78 | | |
| Less : VAT | 116.82 | | |
| Amount Net of VAT | 1,571.96 | | |
| Less: BIR 2306 | 49.28 | | |
| BIR 2307 | 29.96 | VATable Sales | 1,571.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,492.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.82 | VAT Amount | 116.82 |
| TOTAL AMOUNT DUE | 1,609.54 | TOTAL SALES | 1,688.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/690/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363825244925

FLORES,KARLO ROMEO TM F

Premise Address : 404-F TRES DE ABRIL ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-90-878-3 | 3637510000-9 | 05/13/2016 | APRIL/2016 | 1,688.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36375100009*

BC21/102.0/690/0/10/04-30-2016/91

8,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042319309870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661666

*04214384465*

Date : 04-30-2016

BC21/102.0/705/1310404/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421438446-5

Collection Ref. Code : 1861-26-635-9

Customer Information----------

Name : SUMAYANG,GONZALO ENRIQUEZ

Premise Address : 404-F CARLOCK,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060697 | Pole No | : | 1310404 |
| Serial No | : | 125289765 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 375 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 373 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 690 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Surcharge | 0.02 of 16.00 | 0.32 |
| Sub-Total | | - 18.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.64 |
| CURRENT BILL - APRIL 2016 | | 6.96 |
| TOTAL AMOUNT DUE | | 6.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 17.00

Your monthly electricity consumption chart

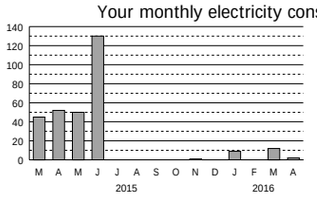


Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.96 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 6.32 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 6.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 6.59 | TOTAL SALES | 6.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/705/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042319309870

SUMAYANG,GONZALO ENRIQUEZ

Premise Address : 404-F CARLOCK,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-26-635-9 | 0421438446-5 | 05/13/2016 | APRIL/2016 | 6.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04214384465*

BC21/102.0/705/0/10/04-30-2016/91

8,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492086705421

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669836

*49294100000*

Date : 04-30-2016

BC21/102.0/730/0350444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929410000-0

Collection Ref. Code : 1827-74-404-9

Customer Information----------

Name : SUMAYANG,BETSY M M2

Premise Address : 404J TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522408 RGS6 | Pole No | : | 0350444 |
| Serial No | : | 83893705 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4540 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4442 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 850 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Surcharge | 0.02 of 967.50 | 19.35 |
| Sub-Total | | - 26.35 |
| Government Charges | | |
| Franchise Tax - Local | | 6.66 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.87 |
| CURRENT BILL - APRIL 2016 | | 1,010.46 |
| TOTAL AMOUNT DUE | | 1,008.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 969.00

Your monthly electricity consumption chart

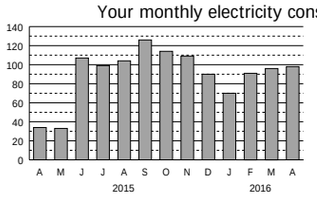


Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,010.46 | | |
| Less : VAT | 69.52 | | |
| Amount Net of VAT | 940.94 | | |
| Less: BIR 2306 | 29.36 | | |
| BIR 2307 | 17.89 | VATable Sales | 940.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.52 | VAT Amount | 69.52 |
| TOTAL AMOUNT DUE | 963.21 | TOTAL SALES | 1,010.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/730/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492086705421

SUMAYANG,BETSY M M2

Premise Address : 404J TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-74-404-9 | 4929410000-0 | 05/13/2016 | APRIL/2016 | 1,008.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49294100000*

BC21/102.0/730/0/10/04-30-2016/91

8,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170522608859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659255

*17075100002*

Date : 04-30-2016

BC21/102.0/740/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707510000-2

Collection Ref. Code : 1807-25-899-8

Customer Information----------

Name : PEREZ,REVILINA S M1

Premise Address : 133A CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522371 RGS6 | Pole No | : | 0350430 |
| Serial No | : | 72161853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17404 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17088 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 2430 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.75 |
| Government Charges | | |
| Franchise Tax - Local | | 22.27 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 403.51 |
| CURRENT BILL - APRIL 2016 | | 3,373.13 |
| TOTAL AMOUNT DUE | | 3,372.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,442.00

Your monthly electricity consumption chart

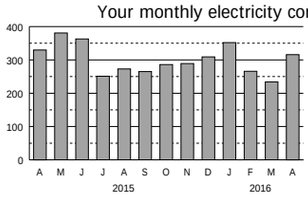


Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,373.13 | | |
| Less : VAT | 230.70 | | |
| Amount Net of VAT | 3,142.43 | | |
| Less: BIR 2306 | 97.39 | | |
| BIR 2307 | 59.84 | VATable Sales | 3,142.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,985.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.70 | VAT Amount | 230.70 |
| TOTAL AMOUNT DUE | 3,215.90 | TOTAL SALES | 3,373.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/740/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170522608859

PEREZ,REVILINA S M1

Premise Address : 133A CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-899-8 | 1707510000-2 | 05/13/2016 | APRIL/2016 | 3,372.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17075100002*

BC21/102.0/740/0/10/04-30-2016/91

8,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904552413015

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659616

*90494100002*

Date : 04-30-2016

BC21/102.0/750/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049410000-2

Collection Ref. Code : 1827-88-161-5

Customer Information----------

Name : PEREZ,REVILINA S M2

Premise Address : CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522435 RGS6 | Pole No | : | 0350430 |
| Serial No | : | 79239787 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11878 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11815 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 2430 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 540.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 295.00

Your monthly electricity consumption chart

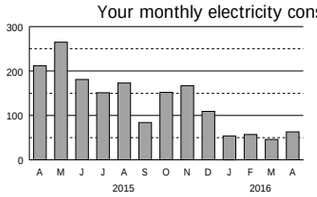


Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/750/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904552413015

PEREZ,REVILINA S M2

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-88-161-5 | 9049410000-2 | 05/13/2016 | APRIL/2016 | 540.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90494100002*

BC21/102.0/750/0/10/04-30-2016/91

8,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014575350437

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664547

*01494100009*

Date : 04-30-2016

BC21/102.0/760/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149410000-9

Collection Ref. Code : 1827-88-167-4

Customer Information----------

Name : PEREZ,REVILINA S M3

Premise Address : CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522434 RGS6 | Pole No | : | 0350430 |
| Serial No | : | 97541368 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2246 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2007 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 2430 | Billed kWh | : | 239 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 418.39 |
| Supply Charge | 0.4118/kWh | 98.42 |
| Metering Charge | 0.6989/kWh | 167.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 688.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,972.00 | 39.44 |
| Sub-Total | | 64.96 |
| Government Charges | | |
| Franchise Tax - Local | | 17.15 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 9.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.32 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.64 |
| Sub-Total | | 310.40 |
| CURRENT BILL - APRIL 2016 | | 2,597.06 |
| TOTAL AMOUNT DUE | | 2,597.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,971.91

Your monthly electricity consumption chart

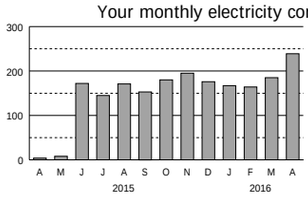


Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,597.06 | | |
| Less : VAT | 179.37 | | |
| Amount Net of VAT | 2,417.69 | | |
| Less: BIR 2306 | 75.68 | | |
| BIR 2307 | 46.08 | VATable Sales | 2,417.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,295.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.37 | VAT Amount | 179.37 |
| TOTAL AMOUNT DUE | 2,475.30 | TOTAL SALES | 2,597.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/760/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014575350437

PEREZ,REVILINA S M3

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-88-167-4 | 0149410000-9 | 05/13/2016 | APRIL/2016 | 2,597.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01494100009*

BC21/102.0/760/0/10/04-30-2016/91

8,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759708719089

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669768

*75916100003*

Date : 04-30-2016

BC21/102.0/800/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591610000-3

Collection Ref. Code : 1811-66-194-7

Customer Information----------

Name : CABALLERO,JOSE S

Premise Address : 137D CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522388 RGS6 | Pole No | : | 0350430 |
| Serial No | : | 84926578 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7400 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7269 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 0 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.26 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 2.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 167.65 |
| CURRENT BILL - APRIL 2016 | | 1,401.66 |
| TOTAL AMOUNT DUE | | 1,397.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 980.00

Your monthly electricity consumption chart

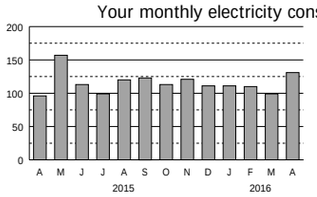


Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,401.66 | | |
| Less : VAT | 95.98 | | |
| Amount Net of VAT | 1,305.68 | | |
| Less: BIR 2306 | 40.51 | | |
| BIR 2307 | 24.87 | VATable Sales | 1,305.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,240.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.98 | VAT Amount | 95.98 |
| TOTAL AMOUNT DUE | 1,336.28 | TOTAL SALES | 1,401.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/800/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759708719089

CABALLERO,JOSE S

Premise Address : 137D CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-66-194-7 | 7591610000-3 | 05/13/2016 | APRIL/2016 | 1,397.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75916100003*

BC21/102.0/800/0/10/04-30-2016/91

8,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839913051897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660341

*83916100007*

Date : 04-30-2016

BC21/102.0/820/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391610000-7

Collection Ref. Code : 1811-61-899-5

Customer Information----------

Name : GIMENA,ALMA M2 D.

Premise Address : 404-F TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522403 RGS6 | Pole No | : | 0350430 |
| Serial No | : | 70810062 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7578 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 325 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.56 |
| Government Charges | | |
| Franchise Tax - Local | | 8.97 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 2.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 162.55 |
| CURRENT BILL - APRIL 2016 | | 1,359.02 |
| TOTAL AMOUNT DUE | | 1,358.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,307.00

Your monthly electricity consumption chart

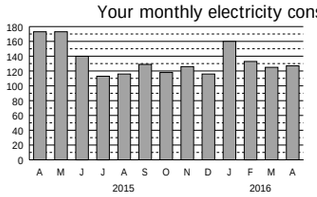


Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,359.02 | | |
| Less : VAT | 93.07 | | |
| Amount Net of VAT | 1,265.95 | | |
| Less: BIR 2306 | 39.28 | | |
| BIR 2307 | 24.11 | VATable Sales | 1,265.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,202.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.07 | VAT Amount | 93.07 |
| TOTAL AMOUNT DUE | 1,295.63 | TOTAL SALES | 1,359.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/820/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839913051897

GIMENA,ALMA M2 D.

Premise Address : 404-F TRES DE ABRIL ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-61-899-5 | 8391610000-7 | 05/13/2016 | APRIL/2016 | 1,358.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83916100007*

BC21/102.0/820/0/10/04-30-2016/91

8,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629665547889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671448

*62916100001*

Date : 04-30-2016

BC21/102.0/830/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291610000-1

Collection Ref. Code : 1811-59-956-7

Customer Information----------

Name : GIMENA,ALMA M3 D.

Premise Address : 404-F TRES DE ABRIL STREET,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522405 RGS6 | Pole No | : | 0350430 |
| Serial No | : | 61608975 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6889 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6713 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 325 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,301.50 | 66.03 |
| Sub-Total | | 84.83 |
| Government Charges | | |
| Franchise Tax - Local | | 12.92 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 11.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 233.50 |
| CURRENT BILL - APRIL 2016 | | 1,955.72 |
| TOTAL AMOUNT DUE | | 1,955.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,626.00

Your monthly electricity consumption chart

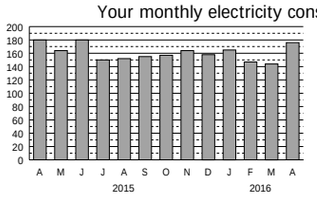


Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,955.72 | | |
| Less : VAT | 136.73 | | |
| Amount Net of VAT | 1,818.99 | | |
| Less: BIR 2306 | 57.66 | | |
| BIR 2307 | 34.70 | VATable Sales | 1,818.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,726.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.73 | VAT Amount | 136.73 |
| TOTAL AMOUNT DUE | 1,863.36 | TOTAL SALES | 1,955.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/830/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629665547889

GIMENA,ALMA M3 D.

Premise Address : 404-F TRES DE ABRIL STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-59-956-7 | 6291610000-1 | 05/13/2016 | APRIL/2016 | 1,955.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62916100001*

BC21/102.0/830/0/10/04-30-2016/91

8,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097797428091

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670531

*09775100002*

Date : 04-30-2016

BC21/102.0/840/0403120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977510000-2

Collection Ref. Code : 1843-84-698-5

Customer Information----------

Name : CENTRAL PHIL. UNION CONFERENCE CORP.

Premise Address : OF THE SEVENTH-DAY ADVENTIST CHURCH,400 TRES DE ABRIL ST./PROPER SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099731 | Pole No | : | 0403120 |
| Serial No | : | 40072036 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 7982 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9,080.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 9,182.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 13, 2015 - 6.00

Your monthly electricity consumption chart

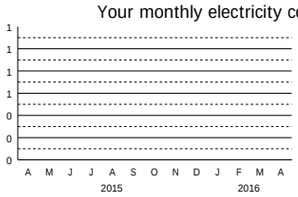


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/840/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097797428091

CENTRAL PHIL. UNION CONFERENCE CORP.

Premise Address : OF THE SEVENTH-DAY ADVENTIST CHURCH,400 TRES DE ABRIL ST./PROPER SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-84-698-5 | 0977510000-2 | 05/13/2016 | APRIL/2016 | - 9,182.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09775100002*

BC21/102.0/840/0/10/04-30-2016/91

8,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530777118827

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*53075100007*

1004672038

Date : 04-30-2016

BC21/102.0/850/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307510000-7

Collection Ref. Code : 1807-25-677-4

Customer Information----------

Name : MILLER HOSPITAL

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060799 | Pole No | : | 0350346 |
| Serial No | : | 125293033 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 390.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 385.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2015 - 11.28

Your monthly electricity consumption chart

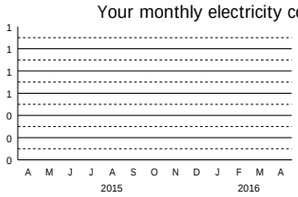


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/850/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530777118827

MILLER HOSPITAL

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-677-4 | 5307510000-7 | 05/13/2016 | APRIL/2016 | - 385.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53075100007*

BC21/102.0/850/0/10/04-30-2016/91

8,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630195170789

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671745

*63075100006*

Date : 04-30-2016

BC21/102.0/860/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307510000-6

Collection Ref. Code : 1807-25-680-4

Customer Information----------

Name : MILLER HOSPITAL -M3

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025558 | Pole No | : | 0350346 |
| Serial No | : | 32169647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 323.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 317.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 15, 2015 - 5.64

Your monthly electricity consumption chart

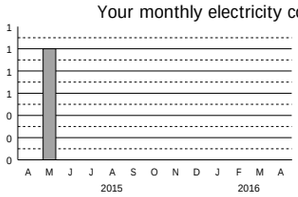


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/860/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630195170789

MILLER HOSPITAL -M3

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-680-4 | 6307510000-6 | 05/13/2016 | APRIL/2016 | - 317.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63075100006*

BC21/102.0/860/0/10/04-30-2016/91

8,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430156961491

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*4307510000 8*

BILLING STATEMENT

1004671582

Date : 04-30-2016

BC21/102.0/880/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307510000-8

Collection Ref. Code : 1807-25-671-5

Customer Information----------

Name : MILLER HOSPITAL

Premise Address : TRES DE ABRIL ST (M-1)

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060798 | Pole No | : | 0350346 |
| Serial No | : | 125292975 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,816.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 2,810.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 15, 2015 - 2,797.63

Your monthly electricity consumption chart

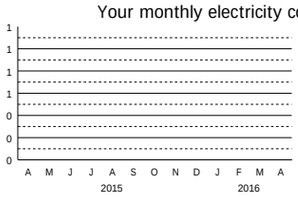


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/880/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430156961491

MILLER HOSPITAL
Premise Address : TRES DE ABRIL ST (M-1)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-671-5 | 4307510000-8 | 05/13/2016 | APRIL/2016 | - 2,810.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4307510000 8*

BC21/102.0/880/0/10/04-30-2016/91

8,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930006565102

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672316

*93075100003*

Date : 04-30-2016

BC21/102.0/890/0403155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307510000-3

Collection Ref. Code : 1807-25-689-8

Customer Information----------

Name : MILLER MEMORIAL SANITARM

Premise Address : TRES DE ABRIL ST.

TIN : 001-136-798-001

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053190 | Pole No | : | 0403155 |
| Serial No | : | 121450195 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 23880 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,533.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,527.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 1, 2012 - 149.79

Your monthly electricity consumption chart

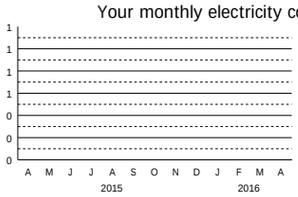


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/890/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930006565102

MILLER MEMORIAL SANITARM

Premise Address : TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-689-8 | 9307510000-3 | 05/13/2016 | APRIL/2016 | - 1,527.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93075100003*

BC21/102.0/890/0/10/04-30-2016/91

8,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784327835078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78426100000*

BILLING STATEMENT

1004666109

Date : 04-30-2016

BC21/102.0/920/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842610000-0

Collection Ref. Code : 1833-63-941-3

Customer Information----------

Name : ALFORQUE,OTILLA Q M2

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524163 RGS6 | Pole No | : | 0399701 |
| Serial No | : | 86781712 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2208 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2154 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 360 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 124.00 | 2.48 |
| Sub-Total | | - 149.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.67 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 11.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.17 |
| CURRENT BILL - APRIL 2016 | | 412.74 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 304.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 125.00

Your monthly electricity consumption chart

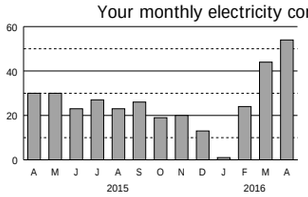


Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 412.74 | | |
| Less : VAT | 27.76 | | |
| Amount Net of VAT | 384.98 | | |
| Less: BIR 2306 | 11.78 | | |
| BIR 2307 | 7.18 | VATable Sales | 384.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 366.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.76 | VAT Amount | 27.76 |
| TOTAL AMOUNT DUE | 393.78 | TOTAL SALES | 412.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/920/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784327835078

ALFORQUE,OTILLA Q M2

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-63-941-3 | 7842610000-0 | 05/13/2016 | APRIL/2016 | 304.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78426100000* BC21/102.0/920/0/10/04-30-2016/91 8,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984456661682

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667071

*98426100008*

Date : 04-30-2016

BC21/102.0/940/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842610000-8

Collection Ref. Code : 1833-63-947-2

Customer Information----------

Name : ALFORQUE,OTILLA Q M4

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524205 RGS6 | Pole No | : | 0399701 |
| Serial No | : | 71848648 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2733 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2685 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 250 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 582.50 | 11.65 |
| Sub-Total | | - 168.43 |
| Government Charges | | |
| Franchise Tax - Local | | 2.11 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 47.33 |
| CURRENT BILL - APRIL 2016 | | 329.10 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 221.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 583.00

Your monthly electricity consumption chart

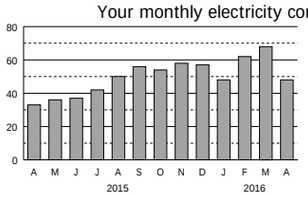


Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.10 | | |
| Less : VAT | 22.36 | | |
| Amount Net of VAT | 306.74 | | |
| Less: BIR 2306 | 9.51 | | |
| BIR 2307 | 5.68 | VATable Sales | 306.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 291.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.36 | VAT Amount | 22.36 |
| TOTAL AMOUNT DUE | 313.91 | TOTAL SALES | 329.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/940/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984456661682

ALFORQUE,OTILLA Q M4

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-63-947-2 | 9842610000-8 | 05/13/2016 | APRIL/2016 | 221.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98426100008*

BC21/102.0/940/0/10/04-30-2016/91

8,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920623010162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667857

*92075100005*

Date : 04-30-2016

BC21/102.0/960/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207510000-5

Collection Ref. Code : 1807-25-647-2

Customer Information----------

Name : BACUDO,CARLOS P

Premise Address : 396 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524140 RGS6 | Pole No | : | 0399701 |
| Serial No | : | 86781706 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12008 |
| No of Days | : | 31 | Diff Rdg | : | 323 |
| Avg kWh/day | : | 10.42 | Registered | : | 323 |
| Conn Load | : | 0 | Billed kWh | : | 323 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,679.15 |
| Transmission Charge | 0.3552/kWh | 114.73 |
| System Loss Charge | 0.8598/kWh | 277.72 |
| Sub-Total | | 2,071.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 565.44 |
| Supply Charge | 0.4118/kWh | 133.01 |
| Metering Charge | 0.6989/kWh | 225.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 929.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.49 |
| Government Charges | | |
| Franchise Tax - Local | | 22.76 |
| Value Added Tax | | |
| Generation | | 99.26 |
| Transmission | | 2.56 |
| System Loss | | 15.60 |
| Distribution | | 111.50 |
| Others | | 6.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.42 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.05 |
| Sub-Total | | 412.43 |
| CURRENT BILL - APRIL 2016 | | 3,447.71 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,339.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,525.00

Your monthly electricity consumption chart

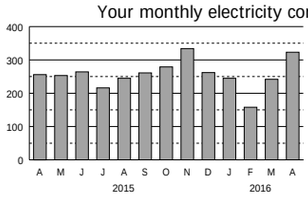


Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,447.71 | | |
| Less : VAT | 235.79 | | |
| Amount Net of VAT | 3,211.92 | | |
| Less: BIR 2306 | 99.51 | | |
| BIR 2307 | 61.16 | VATable Sales | 3,211.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,051.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.79 | VAT Amount | 235.79 |
| TOTAL AMOUNT DUE | 3,287.04 | TOTAL SALES | 3,447.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/960/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920623010162

BACUDO,CARLOS P

Premise Address : 396 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-647-2 | 9207510000-5 | 05/13/2016 | APRIL/2016 | 3,339.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92075100005*

BC21/102.0/960/0/10/04-30-2016/91

8,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820162985149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667697

*82075100006*

Date : 04-30-2016

BC21/102.0/980/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207510000-6

Collection Ref. Code : 1807-25-644-8

Customer Information----------

Name : BACUDO,CARLOS

Premise Address : 396 TRES DE ABRIL ST,AHEAD MILLER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524158 RGS6 | Pole No | : | 0399701 |
| Serial No | : | 86781030 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11524 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11279 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 0 | Billed kWh | : | 245 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 428.90 |
| Supply Charge | 0.4118/kWh | 100.89 |
| Metering Charge | 0.6989/kWh | 171.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 706.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,468.00 | 49.36 |
| Sub-Total | | 75.52 |
| Government Charges | | |
| Franchise Tax - Local | | 17.65 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 11.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.24 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.38 |
| Sub-Total | | 319.33 |
| CURRENT BILL - APRIL 2016 | | 2,672.20 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,563.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,469.00

Your monthly electricity consumption chart

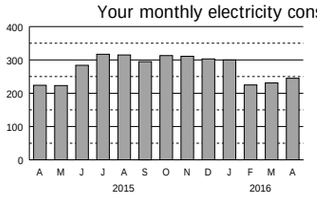


Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,672.20 | | |
| Less : VAT | 184.97 | | |
| Amount Net of VAT | 2,487.23 | | |
| Less: BIR 2306 | 78.04 | | |
| BIR 2307 | 47.41 | VATable Sales | 2,487.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,361.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.97 | VAT Amount | 184.97 |
| TOTAL AMOUNT DUE | 2,546.75 | TOTAL SALES | 2,672.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/980/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820162985149

BACUDO,CARLOS

Premise Address : 396 TRES DE ABRIL ST,AHEAD MILLER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-644-8 | 8207510000-6 | 05/13/2016 | APRIL/2016 | 2,563.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82075100006*

BC21/102.0/980/0/10/04-30-2016/91

8,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454322264385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668030

*45475100009*

Date : 04-30-2016

BC21/102.0/990/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547510000-9

Collection Ref. Code : 1823-19-587-3

Customer Information----------

Name : DILAO,MARCELINO ABAPO

Premise Address : 396-B TRES DE ABRIL ST,SAN NICOLAS,CEBU CITY

TIN : 113-060-496-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524179 RGS6 | Pole No | : | 0399701 |
| Serial No | : | 84416907 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11273 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11058 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 620 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.6184/kWh | 132.96 |
| System Loss Charge | 0.8358/kWh | 179.70 |
| Sub-Total | | 1,430.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.96 |
| Government Charges | | |
| Franchise Tax - Local | | 15.55 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 2.96 |
| System Loss | | 9.89 |
| Distribution | | 74.42 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 275.93 |
| CURRENT BILL - APRIL 2016 | | 2,349.43 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,241.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,076.00

Your monthly electricity consumption chart

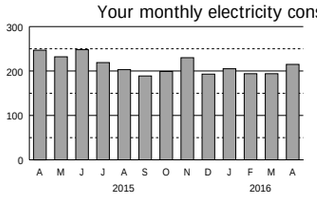


Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,349.43 | | |
| Less : VAT | 157.95 | | |
| Amount Net of VAT | 2,191.48 | | |
| Less: BIR 2306 | 67.24 | | |
| BIR 2307 | 41.78 | VATable Sales | 2,191.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,082.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.95 | VAT Amount | 157.95 |
| TOTAL AMOUNT DUE | 2,240.41 | TOTAL SALES | 2,349.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/990/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454322264385

DILAO,MARCELINO ABAPO

Premise Address : 396-B TRES DE ABRIL ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-19-587-3 | 4547510000-9 | 05/13/2016 | APRIL/2016 | 2,241.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45475100009*

BC21/102.0/990/0/10/04-30-2016/91

8,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983962361725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666674

*98336100007*

Date : 04-30-2016

BC21/102.0/1000/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833610000-7

Collection Ref. Code : 1841-38-686-3

Customer Information----------

Name : BENCITO,LEONARDO M2 B

Premise Address : TRES DE ABRIL ST. AHD MILLER HOSPITAL,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524150 RGS6 | Pole No | : | 0399701 |
| Serial No | : | 93546783 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2159 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2098 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 1486 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Surcharge | 0.02 of 402.00 | 8.04 |
| Sub-Total | | - 106.11 |
| Government Charges | | |
| Franchise Tax - Local | | 3.48 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 68.86 |
| CURRENT BILL - APRIL 2016 | | 533.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 425.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 402.00

Your monthly electricity consumption chart

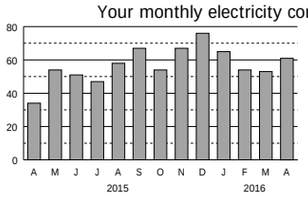


Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 533.52 | | |
| Less : VAT | 36.34 | | |
| Amount Net of VAT | 497.18 | | |
| Less: BIR 2306 | 15.37 | | |
| BIR 2307 | 9.36 | VATable Sales | 497.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 472.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.34 | VAT Amount | 36.34 |
| TOTAL AMOUNT DUE | 508.79 | TOTAL SALES | 533.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1000/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983962361725

BENCITO,LEONARDO M2 B

Premise Address : TRES DE ABRIL ST. AHD MILLER HOSPITAL,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-686-3 | 9833610000-7 | 05/13/2016 | APRIL/2016 | 425.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98336100007*

BC21/102.0/1000/0/10/04-30-2016/91

8,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720076779463

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667556

*72075100007*

Date : 04-30-2016

BC21/102.0/1010/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207510000-7

Collection Ref. Code : 1807-25-632-4

Customer Information----------

Name : ENRIQUEZ,ARMI

Premise Address : #98 T DE ABRIL ST,CEBU CITY,3RD HOUSE FROM MILLER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524189 RGS6 | Pole No | : | 0399701 |
| Serial No | : | 77758236 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6514 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6291 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 0 | Billed kWh | : | 223 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 390.38 |
| Supply Charge | 0.4118/kWh | 91.83 |
| Metering Charge | 0.6989/kWh | 155.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 643.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,642.00 | 52.84 |
| Sub-Total | | 76.65 |
| Government Charges | | |
| Franchise Tax - Local | | 16.12 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 11.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.81 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.65 |
| Sub-Total | | 291.72 |
| CURRENT BILL - APRIL 2016 | | 2,441.67 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,333.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,643.00

Your monthly electricity consumption chart

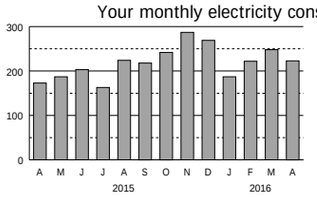


Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,441.67 | | |
| Less : VAT | 169.36 | | |
| Amount Net of VAT | 2,272.31 | | |
| Less: BIR 2306 | 71.44 | | |
| BIR 2307 | 43.32 | VATable Sales | 2,272.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,157.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.36 | VAT Amount | 169.36 |
| TOTAL AMOUNT DUE | 2,326.91 | TOTAL SALES | 2,441.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1010/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720076779463

ENRIQUEZ,ARMI

Premise Address : #98 T DE ABRIL ST,CEBU CITY,3RD HOUSE FROM MILLER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-632-4 | 7207510000-7 | 05/13/2016 | APRIL/2016 | 2,333.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72075100007*

BC21/102.0/1010/0/10/04-30-2016/91

8,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183332747692

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666090

*18336100005*

Date : 04-30-2016

BC21/102.0/1020/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833610000-5

Collection Ref. Code : 1841-38-659-6

Customer Information----------

Name : BENCITO,LEONARDO B

Premise Address : 98 TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 1150 EIS6 | Pole No | : | 0399666 |
| Serial No | : | 83303906 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3965 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3965 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 167 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 102.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 6.00

Your monthly electricity consumption chart

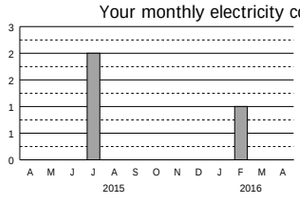


Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1020/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183332747692

BENCITO,LEONARDO B

Premise Address : 98 TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-38-659-6 | 1833610000-5 | 05/13/2016 | APRIL/2016 | - 102.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18336100005*

BC21/102.0/1020/0/10/04-30-2016/91

8,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980949600961
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664893

*98075100002*

Date : 04-30-2016

BC21/102.0/1040/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807510000-2

Collection Ref. Code : 1807-26-044-5

Customer Information----------

Name : PADAL,ARSENIO JR

Premise Address : #424-TRES DE ABRIL ST.,NR. COR. CARLOK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524183 RGS6 | Pole No | : | 0399666 |
| Serial No | : | 93548206 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3551 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3383 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 0 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,876.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.86 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 3.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 214.81 |
| CURRENT BILL - APRIL 2016 | | 1,795.94 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 187.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 2, 2015 - 3,000.00

Your monthly electricity consumption chart

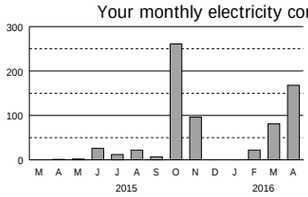


Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,795.94 | | |
| Less : VAT | 122.91 | | |
| Amount Net of VAT | 1,673.03 | | |
| Less: BIR 2306 | 51.88 | | |
| BIR 2307 | 31.86 | VATable Sales | 1,673.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.91 | VAT Amount | 122.91 |
| TOTAL AMOUNT DUE | 1,712.20 | TOTAL SALES | 1,795.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1040/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980949600961

PADAL,ARSENIO JR
Premise Address : #424-TRES DE ABRIL ST.,NR. COR. CARLOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-044-5 | 9807510000-2 | 05/13/2016 | APRIL/2016 | - 187.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98075100002*

BC21/102.0/1040/0/10/04-30-2016/91

8,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080833752670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663853

*08075100001*

Date : 04-30-2016

BC21/102.0/1050/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807510000-1

Collection Ref. Code : 1807-25-950-1

Customer Information----------

Name : PADAL,MARIA

Premise Address : 424 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524204 RGS6 | Pole No | : | 0399666 |
| Serial No | : | 73838751 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19101 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18389 |
| No of Days | : | 31 | Diff Rdg | : | 712 |
| Avg kWh/day | : | 22.97 | Registered | : | 712 |
| Conn Load | : | 0 | Billed kWh | : | 712 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,701.40 |
| Transmission Charge | 0.3552/kWh | 252.90 |
| System Loss Charge | 0.8598/kWh | 612.18 |
| Sub-Total | | 4,566.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,246.43 |
| Supply Charge | 0.4118/kWh | 293.20 |
| Metering Charge | 0.6989/kWh | 497.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,042.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,820.50 | 116.41 |
| Sub-Total | | 192.45 |
| Government Charges | | |
| Franchise Tax - Local | | 51.01 |
| Value Added Tax | | |
| Generation | | 218.81 |
| Transmission | | 5.64 |
| System Loss | | 34.38 |
| Distribution | | 245.07 |
| Others | | 29.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 111.15 |
| Environmental Charge | 0.0025/kWh | 1.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.29 |
| Sub-Total | | 923.34 |
| CURRENT BILL - APRIL 2016 | | 7,724.52 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 7,616.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 5,821.00

Your monthly electricity consumption chart

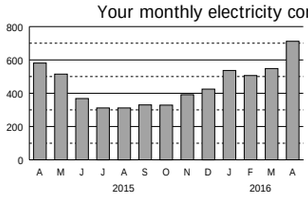


Avg Monthly Usage : 451.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,724.52 | | |
| Less : VAT | 533.12 | | |
| Amount Net of VAT | 7,191.40 | | |
| Less: BIR 2306 | 224.94 | | |
| BIR 2307 | 137.04 | VATable Sales | 7,191.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,829.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 533.12 | VAT Amount | 533.12 |
| TOTAL AMOUNT DUE | 7,362.54 | TOTAL SALES | 7,724.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1050/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080833752670

PADAL,MARIA

Premise Address : 424 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-950-1 | 0807510000-1 | 05/13/2016 | APRIL/2016 | 7,616.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08075100001*

BC21/102.0/1050/0/10/04-30-2016/91

8,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180107671748

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664672

*18075100000*

Date : 04-30-2016

BC21/102.0/1060/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807510000-0

Collection Ref. Code : 1807-25-953-6

Customer Information----------

Name : JAVA,MARIA S

Premise Address : 424 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524194 RGS6 | Pole No | : | 0399666 |
| Serial No | : | 56736689 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7152 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6992 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 0 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 825.50 | 16.51 |
| Sub-Total | | 33.59 |
| Government Charges | | |
| Franchise Tax - Local | | 11.42 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 5.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 206.74 |
| CURRENT BILL - APRIL 2016 | | 1,729.32 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,620.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 826.00

Your monthly electricity consumption chart

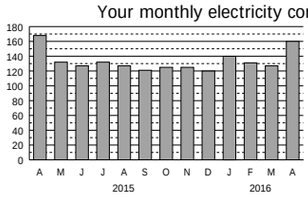


Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,729.32 | | |
| Less : VAT | 119.09 | | |
| Amount Net of VAT | 1,610.23 | | |
| Less: BIR 2306 | 50.25 | | |
| BIR 2307 | 30.68 | VATable Sales | 1,610.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,529.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.09 | VAT Amount | 119.09 |
| TOTAL AMOUNT DUE | 1,648.39 | TOTAL SALES | 1,729.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1060/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180107671748

JAVA,MARIA S

Premise Address : 424 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-25-953-6 | 1807510000-0 | 05/13/2016 | APRIL/2016 | 1,620.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18075100000*

BC21/102.0/1060/0/10/04-30-2016/91

8,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644753639385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663316

*64465100002*

Date : 04-30-2016

BC21/102.0/1080/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446510000-2

Collection Ref. Code : 1831-51-278-5

Customer Information----------

Name : PRIETO,ANTHONY S

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524214 RGS6 | Pole No | : | 0399666 |
| Serial No | : | 73838908 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17043 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 370 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,273.00 | 45.46 |
| Sub-Total | | 71.41 |
| Government Charges | | |
| Franchise Tax - Local | | 17.48 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 10.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 316.28 |
| CURRENT BILL - APRIL 2016 | | 2,646.49 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,536.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,275.00

Your monthly electricity consumption chart

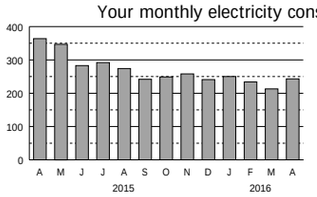


Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,646.49 | | |
| Less : VAT | 183.04 | | |
| Amount Net of VAT | 2,463.45 | | |
| Less: BIR 2306 | 77.21 | | |
| BIR 2307 | 46.95 | VATable Sales | 2,463.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,339.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.04 | VAT Amount | 183.04 |
| TOTAL AMOUNT DUE | 2,522.33 | TOTAL SALES | 2,646.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1080/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644753639385

PRIETO,ANTHONY S

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-51-278-5 | 6446510000-2 | 05/13/2016 | APRIL/2016 | 2,536.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64465100002*

BC21/102.0/1080/0/10/04-30-2016/91

8,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503798144833

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658888

*50355100004*

Date : 04-30-2016

BC21/102.0/1090/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035510000-4

Collection Ref. Code : 1831-35-482-9

Customer Information----------

Name : LIRIT,CORAZON P

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524208 RGS6 | Pole No | : | 0399666 |
| Serial No | : | 95004733 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12984 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12652 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 140 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,835.50 | 56.71 |
| Sub-Total | | 92.16 |
| Government Charges | | |
| Franchise Tax - Local | | 23.82 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 431.18 |
| CURRENT BILL - APRIL 2016 | | 3,607.61 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 3,499.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,836.00

Your monthly electricity consumption chart

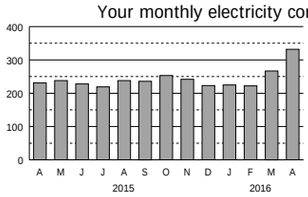


Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,607.61 | | |
| Less : VAT | 249.20 | | |
| Amount Net of VAT | 3,358.41 | | |
| Less: BIR 2306 | 105.14 | | |
| BIR 2307 | 64.01 | VATable Sales | 3,358.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,189.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 249.20 | VAT Amount | 249.20 |
| TOTAL AMOUNT DUE | 3,438.46 | TOTAL SALES | 3,607.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1090/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503798144833

LIRIT,CORAZON P

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-35-482-9 | 5035510000-4 | 05/13/2016 | APRIL/2016 | 3,499.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50355100004*

BC21/102.0/1090/0/10/04-30-2016/91

8,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819127736272

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667350

*81945032852*

Date : 04-30-2016

BC21/102.0/1140/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194503285-2

Collection Ref. Code : 1849-72-281-1

Customer Information----------

Name : ABUEVA,DENNIS SURALTA

Premise Address : 104 TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524166 RGS6 | Pole No | : | 0399666 |
| Serial No | : | 18795866 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4266 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4187 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 236 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Surcharge | 0.02 of 1,270.50 | 25.41 |
| Sub-Total | | - 85.25 |
| Government Charges | | |
| Franchise Tax - Local | | 4.89 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 4.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 94.14 |
| CURRENT BILL - APRIL 2016 | | 746.60 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 639.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,270.00

Your monthly electricity consumption chart

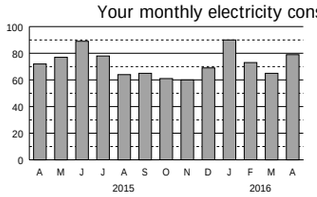


Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 746.60 | | |
| Less : VAT | 51.61 | | |
| Amount Net of VAT | 694.99 | | |
| Less: BIR 2306 | 21.81 | | |
| BIR 2307 | 13.15 | VATable Sales | 694.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 660.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.61 | VAT Amount | 51.61 |
| TOTAL AMOUNT DUE | 711.64 | TOTAL SALES | 746.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1140/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819127736272

ABUEVA,DENNIS SURALTA

Premise Address : 104 TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-72-281-1 | 8194503285-2 | 05/13/2016 | APRIL/2016 | 639.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81945032852*

BC21/102.0/1140/0/10/04-30-2016/91

8,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059539645908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669920

*05916100000*

Date : 04-30-2016

BC21/102.0/1160/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591610000-0

Collection Ref. Code : 1811-65-773-7

Customer Information----------

Name : DEBALUCOS,FABIANA

Premise Address : TRES DE ABRIL ST,COR CARLOCK ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524146 RGS6 | Pole No | : | 0399624 |
| Serial No | : | 77905697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1623 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1593 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 0 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 93.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Surcharge | 0.02 of 94.00 | 1.88 |
| Sub-Total | | - 182.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.76 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 13.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 23.00 |
| CURRENT BILL - APRIL 2016 | | 124.02 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 110.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 5, 2016 - 534.00

Your monthly electricity consumption chart

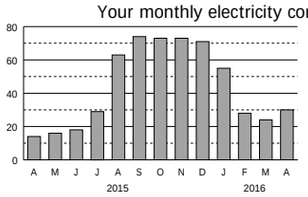


Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 124.02 | | |
| Less : VAT | 7.95 | | |
| Amount Net of VAT | 116.07 | | |
| Less: BIR 2306 | 3.43 | | |
| BIR 2307 | 2.04 | VATable Sales | 116.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 110.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.95 | VAT Amount | 7.95 |
| TOTAL AMOUNT DUE | 118.55 | TOTAL SALES | 124.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1160/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059539645908

DEBALUCOS,FABIANA

Premise Address : TRES DE ABRIL ST,COR CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-65-773-7 | 0591610000-0 | 05/13/2016 | APRIL/2016 | 110.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05916100000*

BC21/102.0/1160/0/10/04-30-2016/91

8,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480906331298

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664137

*48075100007*

Date : 04-30-2016

BC21/102.0/1180/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807510000-7

Collection Ref. Code : 1807-26-014-3

Customer Information----------

Name : SOMBILON,LEONILA

Premise Address : CARLOCK ST NR COR TRES,DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524137 RGS6 | Pole No | : | 0399624 |
| Serial No | : | 73737264 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20497 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19964 |
| No of Days | : | 31 | Diff Rdg | : | 533 |
| Avg kWh/day | : | 17.19 | Registered | : | 533 |
| Conn Load | : | 0 | Billed kWh | : | 533 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,770.85 |
| Transmission Charge | 0.3552/kWh | 189.32 |
| System Loss Charge | 0.8598/kWh | 458.27 |
| Sub-Total | | 3,418.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 933.07 |
| Supply Charge | 0.4118/kWh | 219.49 |
| Metering Charge | 0.6989/kWh | 372.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,530.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 56.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,449.50 | 108.99 |
| Sub-Total | | 165.91 |
| Government Charges | | |
| Franchise Tax - Local | | 38.36 |
| Value Added Tax | | |
| Generation | | 163.80 |
| Transmission | | 4.22 |
| System Loss | | 25.73 |
| Distribution | | 183.61 |
| Others | | 24.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 83.21 |
| Environmental Charge | 0.0025/kWh | 1.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 103.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 66.09 |
| Sub-Total | | 694.16 |
| CURRENT BILL - APRIL 2016 | | 5,808.58 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,700.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 5,449.74

Your monthly electricity consumption chart

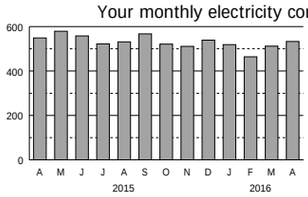


Avg Monthly Usage : 531.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,808.58 | | |
| Less : VAT | 401.87 | | |
| Amount Net of VAT | 5,406.71 | | |
| Less: BIR 2306 | 169.54 | | |
| BIR 2307 | 103.06 | VATable Sales | 5,406.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,134.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 401.87 | VAT Amount | 401.87 |
| TOTAL AMOUNT DUE | 5,535.98 | TOTAL SALES | 5,808.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1180/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480906331298

SOMBILON,LEONILA

Premise Address : CARLOCK ST NR COR TRES,DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-014-3 | 4807510000-7 | 05/13/2016 | APRIL/2016 | 5,700.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48075100007*

BC21/102.0/1180/0/10/04-30-2016/91

8,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420041992205

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666409

*42036100008*

Date : 04-30-2016

BC21/102.0/1200/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203610000-8

Collection Ref. Code : 1811-96-044-8

Customer Information----------

Name : LEON,VILMA TM DE L.

Premise Address : TRES DE ABRIL,BRGY SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524154 RGS6 | Pole No | : | 0399624 |
| Serial No | : | 88920986 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12157 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11977 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 100 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,767.50 | 35.35 |
| Sub-Total | | 54.58 |
| Government Charges | | |
| Franchise Tax - Local | | 12.97 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 8.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 234.66 |
| CURRENT BILL - APRIL 2016 | | 1,963.72 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,856.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,767.72

Your monthly electricity consumption chart

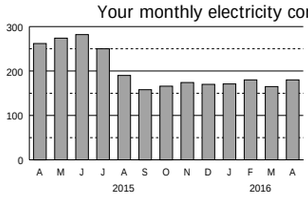


Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,963.72 | | |
| Less : VAT | 135.94 | | |
| Amount Net of VAT | 1,827.78 | | |
| Less: BIR 2306 | 57.34 | | |
| BIR 2307 | 34.84 | VATable Sales | 1,827.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,735.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.94 | VAT Amount | 135.94 |
| TOTAL AMOUNT DUE | 1,871.54 | TOTAL SALES | 1,963.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1200/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420041992205

LEON,VILMA TM DE L.

Premise Address : TRES DE ABRIL,BRGY SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-96-044-8 | 4203610000-8 | 05/13/2016 | APRIL/2016 | 1,856.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42036100008*

BC21/102.0/1200/0/10/04-30-2016/91

8,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987288120993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668621

*98735100004*

Date : 04-30-2016

BC21/102.0/1220/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873510000-4

Collection Ref. Code : 1819-66-728-6

Customer Information----------

Name : ABUENA,ROBERTO T

Premise Address : COR CARLOCK TRES DE,ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524147 RGS6 | Pole No | : | 0399624 |
| Serial No | : | 85808066 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13981 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 100 | Billed kWh | : | 280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 490.17 |
| Supply Charge | 0.4118/kWh | 115.30 |
| Metering Charge | 0.6989/kWh | 195.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 806.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.91 |
| Government Charges | | |
| Franchise Tax - Local | | 19.74 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 5.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 357.59 |
| CURRENT BILL - APRIL 2016 | | 2,989.47 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,881.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,677.00

Your monthly electricity consumption chart

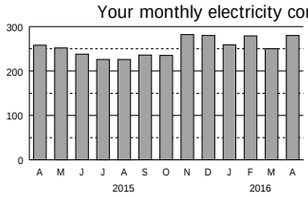


Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,989.47 | | |
| Less : VAT | 204.46 | | |
| Amount Net of VAT | 2,785.01 | | |
| Less: BIR 2306 | 86.28 | | |
| BIR 2307 | 53.03 | VATable Sales | 2,785.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,645.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.46 | VAT Amount | 204.46 |
| TOTAL AMOUNT DUE | 2,850.16 | TOTAL SALES | 2,989.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1220/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987288120993

ABUENA,ROBERTO T

Premise Address : COR CARLOCK TRES DE,ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-66-728-6 | 9873510000-4 | 05/13/2016 | APRIL/2016 | 2,881.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98735100004*

BC21/102.0/1220/0/10/04-30-2016/91

8,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596816128757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671456

*59680214091*

Date : 04-30-2016

BC21/102.0/1320/0399645/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968021409-1

Collection Ref. Code : 1859-36-296-6

Customer Information----------

Name : OSMENA,EDJOHN TENOSO

Premise Address : 54 CARLOCK ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025462 | Pole No | : | 0399645 |
| Serial No | : | 34635176 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5242 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4661 |
| No of Days | : | 31 | Diff Rdg | : | 581 |
| Avg kWh/day | : | 18.74 | Registered | : | 581 |
| Conn Load | : | 236 | Billed kWh | : | 581 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,020.39 |
| Transmission Charge | 0.3552/kWh | 206.37 |
| System Loss Charge | 0.8598/kWh | 499.54 |
| Sub-Total | | 3,726.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,017.10 |
| Supply Charge | 0.4118/kWh | 239.26 |
| Metering Charge | 0.6989/kWh | 406.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,667.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 7,671.50 | 153.43 |
| Sub-Total | | 215.47 |
| Government Charges | | |
| Franchise Tax - Local | | 42.07 |
| Value Added Tax | | |
| Generation | | 178.55 |
| Transmission | | 4.60 |
| System Loss | | 28.06 |
| Distribution | | 200.09 |
| Others | | 30.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.70 |
| Environmental Charge | 0.0025/kWh | 1.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 112.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.04 |
| Sub-Total | | 761.06 |
| CURRENT BILL - APRIL 2016 | | 6,370.25 |
| TOTAL AMOUNT DUE | | 6,369.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 7,672.00

Your monthly electricity consumption chart

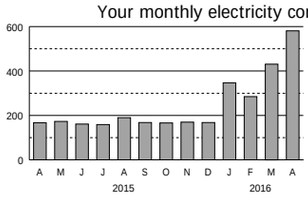


Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,370.25 | | |
| Less : VAT | 442.20 | | |
| Amount Net of VAT | 5,928.05 | | |
| Less: BIR 2306 | 186.55 | | |
| BIR 2307 | 113.03 | VATable Sales | 5,928.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,628.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 442.20 | VAT Amount | 442.20 |
| TOTAL AMOUNT DUE | 6,070.67 | TOTAL SALES | 6,370.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1320/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596816128757

OSMENA,EDJOHN TENOSO

Premise Address : 54 CARLOCK ST.,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-36-296-6 | 5968021409-1 | 05/13/2016 | APRIL/2016 | 6,369.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59680214091*

BC21/102.0/1320/0/10/04-30-2016/91

8,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238354342282

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659943

*23875100002*

Date : 04-30-2016

BC21/102.0/1330/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387510000-2

Collection Ref. Code : 1843-89-146-8

Customer Information----------

Name : CABALLERO,ISABEL O

Premise Address : #456 TRES DE ABRIL COR CARLOCK ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524262 RGS6 | Pole No | : | 0399610 |
| Serial No | : | 83968419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4016 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 666 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Surcharge | 0.02 of 12.50 | 0.25 |
| Sub-Total | | - 111.80 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 7.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.06 |
| CURRENT BILL - APRIL 2016 | | 727.25 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 631.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 211.00

Your monthly electricity consumption chart

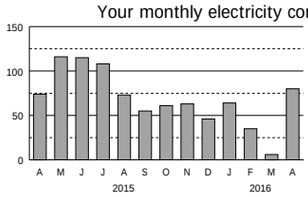


Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 727.25 | | |
| Less : VAT | 49.19 | | |
| Amount Net of VAT | 678.06 | | |
| Less: BIR 2306 | 20.82 | | |
| BIR 2307 | 12.80 | VATable Sales | 678.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.19 | VAT Amount | 49.19 |
| TOTAL AMOUNT DUE | 693.63 | TOTAL SALES | 727.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1330/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238354342282

CABALLERO,ISABEL O

Premise Address : #456 TRES DE ABRIL COR CARLOCK ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-89-146-8 | 2387510000-2 | 05/13/2016 | APRIL/2016 | 631.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23875100002*

BC21/102.0/1330/0/10/04-30-2016/91

8,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290253837062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668820

*29075100007*

Date : 04-30-2016

BC21/102.0/1360/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907510000-7

Collection Ref. Code : 1807-26-068-2

Customer Information----------

Name : MORRE,DULCE

Premise Address : #458 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524159 RGS6 | Pole No | : | 0399610 |
| Serial No | : | 57012306 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5903 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5795 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 0 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 320.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 779.50 | 15.59 |
| Sub-Total | | 27.12 |
| Government Charges | | |
| Franchise Tax - Local | | 7.75 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 4.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 140.32 |
| CURRENT BILL - APRIL 2016 | | 1,174.12 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 745.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,100.00

Your monthly electricity consumption chart

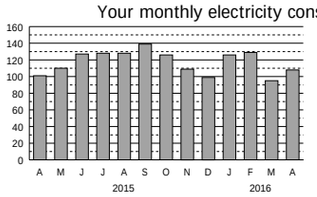


Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,174.12 | | |
| Less : VAT | 81.13 | | |
| Amount Net of VAT | 1,092.99 | | |
| Less: BIR 2306 | 34.23 | | |
| BIR 2307 | 20.83 | VATable Sales | 1,092.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,037.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.13 | VAT Amount | 81.13 |
| TOTAL AMOUNT DUE | 1,119.06 | TOTAL SALES | 1,174.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1360/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290253837062

MORRE,DULCE

Premise Address : #458 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-068-2 | 2907510000-7 | 05/13/2016 | APRIL/2016 | 745.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29075100007*

BC21/102.0/1360/0/10/04-30-2016/91

8,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078263476585
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662691

*07856100008*

Date : 04-30-2016

BC21/102.0/1370/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785610000-8

Collection Ref. Code : 1835-71-497-8

Customer Information----------

Name : MORRE,DULCE M TM

Premise Address : 458-TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524257 RGS6 | Pole No | : | 0399610 |
| Serial No | : | 84611703 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13587 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13335 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 752 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.6184/kWh | 155.84 |
| System Loss Charge | 0.8358/kWh | 210.62 |
| Sub-Total | | 1,676.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,161.50 | 43.23 |
| Sub-Total | | 70.14 |
| Government Charges | | |
| Franchise Tax - Local | | 18.55 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 3.48 |
| System Loss | | 11.58 |
| Distribution | | 87.12 |
| Others | | 10.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 328.88 |
| CURRENT BILL - APRIL 2016 | | 2,801.57 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,693.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,162.00

Your monthly electricity consumption chart

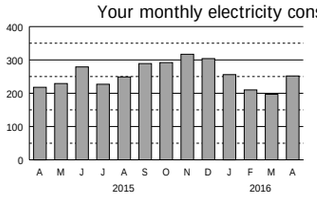


Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,801.57 | | |
| Less : VAT | 190.27 | | |
| Amount Net of VAT | 2,611.30 | | |
| Less: BIR 2306 | 80.96 | | |
| BIR 2307 | 49.82 | VATable Sales | 2,611.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,480.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.27 | VAT Amount | 190.27 |
| TOTAL AMOUNT DUE | 2,670.79 | TOTAL SALES | 2,801.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1370/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078263476585

MORRE,DULCE M TM
Premise Address : 458-TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-71-497-8 | 0785610000-8 | 05/13/2016 | APRIL/2016 | 2,693.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07856100008*

BC21/102.0/1370/0/10/04-30-2016/91

8,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370407046473

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658731

*37036100008*

Date : 04-30-2016

BC21/102.0/1380/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703610000-8

Collection Ref. Code : 1813-23-782-4

Customer Information----------

Name : MEDALLE,RONALD TM V.

Premise Address : TRES DE ABRIL CORNER, CARLOCK,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524255 RGS6 | Pole No | : | 0399610 |
| Serial No | : | 77028070 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3093 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3047 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 150 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Surcharge | 0.02 of 274.00 | 5.48 |
| Sub-Total | | - 167.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.98 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 12.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 44.66 |
| CURRENT BILL - APRIL 2016 | | 309.13 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 200.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 275.00

Your monthly electricity consumption chart

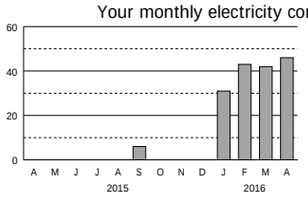


Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.13 | | |
| Less : VAT | 20.77 | | |
| Amount Net of VAT | 288.36 | | |
| Less: BIR 2306 | 8.85 | | |
| BIR 2307 | 5.33 | VATable Sales | 288.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.77 | VAT Amount | 20.77 |
| TOTAL AMOUNT DUE | 294.95 | TOTAL SALES | 309.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1380/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370407046473

MEDALLE,RONALD TM V.

Premise Address : TRES DE ABRIL CORNER, CARLOCK,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-23-782-4 | 3703610000-8 | 05/13/2016 | APRIL/2016 | 200.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37036100008*

BC21/102.0/1380/0/10/04-30-2016/91

8,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631347451884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672143

*63165100007*

Date : 04-30-2016

BC21/102.0/1390/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316510000-7

Collection Ref. Code : 1821-46-971-2

Customer Information----------

Name : GESALAN,JOSEPHINE TM T.

Premise Address : 458 TRES DE ABRIL ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042217 | Pole No | : | 0399610 |
| Serial No | : | 121758340 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 443 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 404 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 50 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 108.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 227.00

Your monthly electricity consumption chart

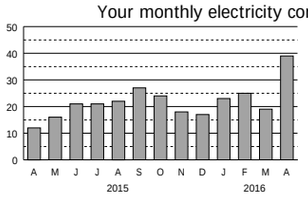


Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1390/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631347451884

GESALAN,JOSEPHINE TM T.

Premise Address : 458 TRES DE ABRIL ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-46-971-2 | 6316510000-7 | 05/13/2016 | APRIL/2016 | 108.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63165100007*

BC21/102.0/1390/0/10/04-30-2016/91

8,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190380294321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669569

*19075100008*

Date : 04-30-2016

BC21/102.0/1400/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907510000-8

Collection Ref. Code : 1807-26-065-8

Customer Information----------

Name : VILLAFLOR,CESAR

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025559 | Pole No | : | 0399610 |
| Serial No | : | 32117765 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 203 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 119 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 0 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 363.50 | 7.27 |
| Sub-Total | | - 71.14 |
| Government Charges | | |
| Franchise Tax - Local | | 5.35 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 100.86 |
| CURRENT BILL - APRIL 2016 | | 813.81 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 699.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 370.00

Your monthly electricity consumption chart

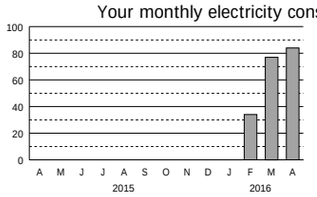


Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 813.81 | | |
| Less : VAT | 55.49 | | |
| Amount Net of VAT | 758.32 | | |
| Less: BIR 2306 | 23.46 | | |
| BIR 2307 | 14.37 | VATable Sales | 758.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 720.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.49 | VAT Amount | 55.49 |
| TOTAL AMOUNT DUE | 775.98 | TOTAL SALES | 813.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1400/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190380294321

VILLAFLOR,CESAR

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-065-8 | 1907510000-8 | 05/13/2016 | APRIL/2016 | 699.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19075100008*

BC21/102.0/1400/0/10/04-30-2016/91

8,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531917202484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672407

*53165100008*

Date : 04-30-2016

BC21/102.0/1420/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316510000-8

Collection Ref. Code : 1821-46-965-8

Customer Information----------

Name : REROMA,REYNALDO TM S.

Premise Address : TRES DE ABRIL ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524172 RGS6 | Pole No | : | 0399610 |
| Serial No | : | 96144939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2266 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2203 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 140 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 433.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 570.00

Your monthly electricity consumption chart

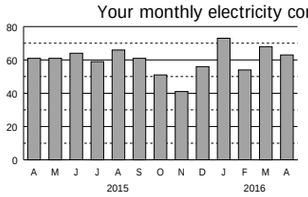


Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1420/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531917202484

REROMA,REYNALDO TM S.

Premise Address : TRES DE ABRIL ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-46-965-8 | 5316510000-8 | 05/13/2016 | APRIL/2016 | 433.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53165100008*

BC21/102.0/1420/0/10/04-30-2016/91

8,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590207598117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668751

*59075100004*

Date : 04-30-2016

BC21/102.0/1430/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907510000-4

Collection Ref. Code : 1807-26-098-4

Customer Information----------

Name : REROMA,DESAMPARADOS S

Premise Address : 462 TRES DE ABRIL ST,DULJO-FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524241 RGS6 | Pole No | : | 0399533 |
| Serial No | : | 93542389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5613 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5489 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 210 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 922.00 | 18.44 |
| Sub-Total | | 31.68 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 4.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 161.08 |
| CURRENT BILL - APRIL 2016 | | 1,347.84 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,239.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 923.00

Your monthly electricity consumption chart

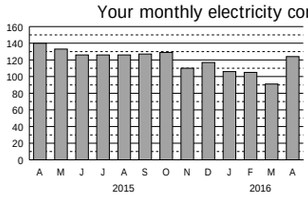


Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,347.84 | | |
| Less : VAT | 93.11 | | |
| Amount Net of VAT | 1,254.73 | | |
| Less: BIR 2306 | 39.30 | | |
| BIR 2307 | 23.91 | VATable Sales | 1,254.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,191.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.11 | VAT Amount | 93.11 |
| TOTAL AMOUNT DUE | 1,284.63 | TOTAL SALES | 1,347.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1430/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590207598117

REROMA,DESAMPARADOS S

Premise Address : 462 TRES DE ABRIL ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-098-4 | 5907510000-4 | 05/13/2016 | APRIL/2016 | 1,239.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59075100004*

BC21/102.0/1430/0/10/04-30-2016/91

8,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720365814235

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667879

*72055100001*

Date : 04-30-2016

BC21/102.0/1450/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205510000-1

Collection Ref. Code : 1821-34-887-7

Customer Information----------

Name : REROMA,DESAMPARADOS

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524232 RGS6 | Pole No | : | 0399533 |
| Serial No | : | 18619331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5763 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5763 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 23.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 23.50 | 0.47 |
| Sub-Total | | 0.47 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.70 |
| CURRENT BILL - APRIL 2016 | | 6.17 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 78.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 7, 2015 - 42.26

Your monthly electricity consumption chart

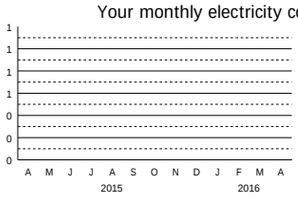


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.17 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 5.78 | TOTAL SALES | 6.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1450/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720365814235

REROMA,DESAMPARADOS

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-34-887-7 | 7205510000-1 | 05/13/2016 | APRIL/2016 | - 78.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72055100001*

BC21/102.0/1450/0/10/04-30-2016/91

8,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663247670953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672207

*66316100008*

Date : 04-30-2016

BC21/102.0/1460/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631610000-8

Collection Ref. Code : 1845-65-287-8

Customer Information----------

Name : FLORDELIS,DELZA R

Premise Address : 198/TRES DE ABRIL,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524171 RGS6 | Pole No | : | 0399610 |
| Serial No | : | 65342158 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3691 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3655 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 360 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Surcharge | 0.02 of 121.50 | 2.43 |
| Sub-Total | | - 167.02 |
| Government Charges | | |
| Franchise Tax - Local | | 1.29 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.91 |
| CURRENT BILL - APRIL 2016 | | 203.78 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 95.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 122.00

Your monthly electricity consumption chart

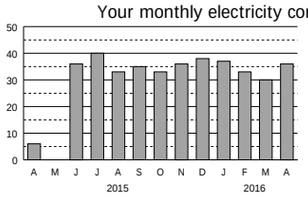


Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 203.78 | | |
| Less : VAT | 13.47 | | |
| Amount Net of VAT | 190.31 | | |
| Less: BIR 2306 | 5.75 | | |
| BIR 2307 | 3.46 | VATable Sales | 190.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 181.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.47 | VAT Amount | 13.47 |
| TOTAL AMOUNT DUE | 194.57 | TOTAL SALES | 203.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1460/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663247670953

FLORDELIS,DELZA R

Premise Address : 198/TRES DE ABRIL,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-65-287-8 | 6631610000-8 | 05/13/2016 | APRIL/2016 | 95.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66316100008*

BC21/102.0/1460/0/10/04-30-2016/91

8,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715308411321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665098

*71565100006*

Date : 04-30-2016

BC21/102.0/1500/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156510000-6

Collection Ref. Code : 1843-59-629-6

Customer Information----------

Name : PACANA,LINO B

Premise Address : 478 TRES DE ABRIL ST., DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524258 RGS6 | Pole No | : | 0399533 |
| Serial No | : | 96599250 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32113 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31482 |
| No of Days | : | 31 | Diff Rdg | : | 631 |
| Avg kWh/day | : | 20.36 | Registered | : | 631 |
| Conn Load | : | 2642 | Billed kWh | : | 631 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,280.32 |
| Transmission Charge | 0.3552/kWh | 224.13 |
| System Loss Charge | 0.8598/kWh | 542.53 |
| Sub-Total | | 4,046.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,104.63 |
| Supply Charge | 0.4118/kWh | 259.85 |
| Metering Charge | 0.6989/kWh | 441.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,810.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,502.00 | 110.04 |
| Sub-Total | | 177.43 |
| Government Charges | | |
| Franchise Tax - Local | | 45.26 |
| Value Added Tax | | |
| Generation | | 193.92 |
| Transmission | | 5.00 |
| System Loss | | 30.48 |
| Distribution | | 217.26 |
| Others | | 26.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.50 |
| Environmental Charge | 0.0025/kWh | 1.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.24 |
| Sub-Total | | 819.25 |
| CURRENT BILL - APRIL 2016 | | 6,854.15 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 6,743.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,505.00

Your monthly electricity consumption chart

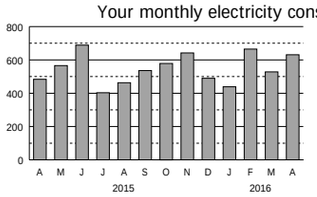


Avg Monthly Usage : 547.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,854.15 | | |
| Less : VAT | 473.38 | | |
| Amount Net of VAT | 6,380.77 | | |
| Less: BIR 2306 | 199.73 | | |
| BIR 2307 | 121.60 | VATable Sales | 6,380.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,059.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 473.38 | VAT Amount | 473.38 |
| TOTAL AMOUNT DUE | 6,532.82 | TOTAL SALES | 6,854.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1500/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715308411321

PACANA,LINO B

Premise Address : 478 TRES DE ABRIL ST., DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-59-629-6 | 7156510000-6 | 05/13/2016 | APRIL/2016 | 6,743.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71565100006*

BC21/102.0/1500/0/10/04-30-2016/91

8,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400117559538

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657692

*40046021164*

Date : 04-30-2016

BC21/102.0/1560/0339554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004602116-4

Collection Ref. Code : 1857-29-374-6

Customer Information----------

Name : SOLIS,REY SALAZAR

Premise Address : 120-C TRES DE ABRIL ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6769 EES6 | Pole No | : | 0339554 |
| Serial No | : | 06644925 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3929 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3750 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 236 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 87.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,912.50 | 38.25 |
| Sub-Total | | 57.37 |
| Government Charges | | |
| Franchise Tax - Local | | 12.92 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 8.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 233.77 |
| CURRENT BILL - APRIL 2016 | | 1,956.34 |
| TOTAL AMOUNT DUE | | 1,868.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,000.00

Your monthly electricity consumption chart

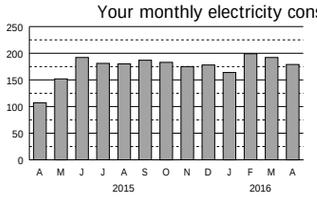


Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,956.34 | | |
| Less : VAT | 135.57 | | |
| Amount Net of VAT | 1,820.77 | | |
| Less: BIR 2306 | 57.18 | | |
| BIR 2307 | 34.71 | VATable Sales | 1,820.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,728.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.57 | VAT Amount | 135.57 |
| TOTAL AMOUNT DUE | 1,864.45 | TOTAL SALES | 1,956.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1560/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400117559538

SOLIS,REY SALAZAR

Premise Address : 120-C TRES DE ABRIL ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-29-374-6 | 4004602116-4 | 05/13/2016 | APRIL/2016 | 1,868.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40046021164*

BC21/102.0/1560/0/10/04-30-2016/91

8,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327579160594

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670477

*32778983026*

Date : 04-30-2016

BC21/102.0/1570/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277898302-6

Collection Ref. Code : 1855-44-644-8

Customer Information----------

Name : MENDOZA,MA. ELOIZA BEDULAGA

Premise Address : 462 A TRES DE ABRIL,DULJO FATIMA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022227 | Pole No | : | 0399554 |
| Serial No | : | 121747543 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16069 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15125 |
| No of Days | : | 31 | Diff Rdg | : | 944 |
| Avg kWh/day | : | 30.45 | Registered | : | 944 |
| Conn Load | : | 346 | Billed kWh | : | 944 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 107.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,907.48 |
| Transmission Charge | 0.3552/kWh | 335.31 |
| System Loss Charge | 0.8598/kWh | 811.65 |
| Sub-Total | | 6,054.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,652.57 |
| Supply Charge | 0.4118/kWh | 388.74 |
| Metering Charge | 0.6989/kWh | 659.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,706.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 25,141.50 | 502.83 |
| Sub-Total | | 603.64 |
| Government Charges | | |
| Franchise Tax - Local | | 70.23 |
| Value Added Tax | | |
| Generation | | 290.10 |
| Transmission | | 7.48 |
| System Loss | | 45.57 |
| Distribution | | 324.73 |
| Others | | 80.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 147.36 |
| Environmental Charge | 0.0025/kWh | 2.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 182.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.06 |
| Sub-Total | | 1,268.70 |
| CURRENT BILL - APRIL 2016 | | 10,632.85 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 10,632.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 5,034.00

Your monthly electricity consumption chart

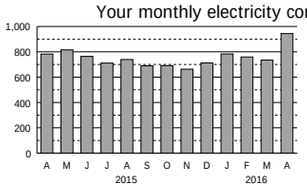


Avg Monthly Usage : 752.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,632.85 | | |
| Less : VAT | 748.74 | | |
| Amount Net of VAT | 9,884.11 | | |
| Less: BIR 2306 | 315.68 | | |
| BIR 2307 | 188.69 | VATable Sales | 9,884.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,379.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 748.74 | VAT Amount | 748.74 |
| TOTAL AMOUNT DUE | 10,128.48 | TOTAL SALES | 10,632.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1570/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327579160594

MENDOZA,MA. ELOIZA BEDULAGA

Premise Address : 462 A TRES DE ABRIL,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-44-644-8 | 3277898302-6 | 05/13/2016 | APRIL/2016 | 10,632.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32778983026*

BC21/102.0/1570/0/10/04-30-2016/91

8,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567834583401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657829

*56716100005*

Date : 04-30-2016

BC21/102.0/1580/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671610000-5

Collection Ref. Code : 1811-38-476-5

Customer Information----------

Name : CASTRO,LUZVIMINDA D.

Premise Address : 462-A TRES DE ABRIL ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524125 RGS6 | Pole No | : | 0399554 |
| Serial No | : | 20421832 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2413 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2404 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 554 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Surcharge | 0.02 of 331.00 | 6.62 |
| Sub-Total | | - 76.87 |
| Government Charges | | |
| Franchise Tax - Local | | 0.09 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 5.79 |
| CURRENT BILL - APRIL 2016 | | 17.41 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 91.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 332.00

Your monthly electricity consumption chart

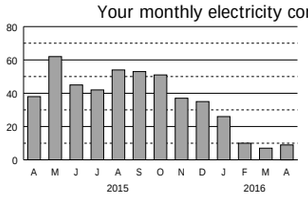


Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17.41 | | |
| Less : VAT | 1.41 | | |
| Amount Net of VAT | 16.00 | | |
| Less: BIR 2306 | 0.62 | | |
| BIR 2307 | 0.23 | VATable Sales | 16.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.41 | VAT Amount | 1.41 |
| TOTAL AMOUNT DUE | 16.56 | TOTAL SALES | 17.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1580/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567834583401

CASTRO,LUZVIMINDA D.

Premise Address : 462-A TRES DE ABRIL ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-38-476-5 | 5671610000-5 | 05/13/2016 | APRIL/2016 | - 91.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56716100005*

BC21/102.0/1580/0/10/04-30-2016/91

8,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719832670075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667112

*71915100003*

Date : 04-30-2016

BC21/102.0/1600/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191510000-3

Collection Ref. Code : 1841-79-200-4

Customer Information----------

Name : CASTRO,LYNDON DELA CALZADA

Premise Address : 462 - A TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553546 GS6 | Pole No | : | 0399554 |
| Serial No | : | 81840454 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 537 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 523 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 354 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 133.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 228.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 283.00

Your monthly electricity consumption chart

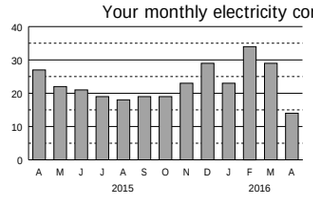


Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1600/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719832670075

CASTRO,LYNDON DELA CALZADA

Premise Address : 462 - A TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-79-200-4 | 7191510000-3 | 05/13/2016 | APRIL/2016 | - 228.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71915100003*

BC21/102.0/1600/0/10/04-30-2016/91

8,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390149986261

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667578

*39075100006*

Date : 04-30-2016

BC21/102.0/1640/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907510000-6

Collection Ref. Code : 1807-26-074-7

Customer Information----------

Name : ZAFICO,CELESTINA

Premise Address : 462A TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524259 RGS6 | Pole No | : | 0399554 |
| Serial No | : | 85521704 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4039 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3938 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 0 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.14 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 2.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.40 |
| CURRENT BILL - APRIL 2016 | | 1,081.96 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 973.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 839.00

Your monthly electricity consumption chart

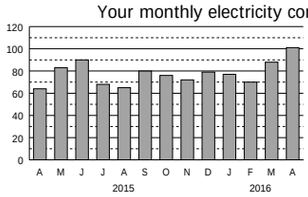


Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,081.96 | | |
| Less : VAT | 74.15 | | |
| Amount Net of VAT | 1,007.81 | | |
| Less: BIR 2306 | 31.29 | | |
| BIR 2307 | 19.19 | VATable Sales | 1,007.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 957.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.15 | VAT Amount | 74.15 |
| TOTAL AMOUNT DUE | 1,031.48 | TOTAL SALES | 1,081.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1640/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390149986261

ZAFICO,CELESTINA

Premise Address : 462A TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-074-7 | 3907510000-6 | 05/13/2016 | APRIL/2016 | 973.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39075100006*

BC21/102.0/1640/0/10/04-30-2016/91

8,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889798080074

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *88921960360*

BILLING STATEMENT

1004669243

Date : 04-30-2016

BC21/102.0/1650/0489345/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892196036-0

Collection Ref. Code : 1853-79-401-5

Customer Information----------

Name : ASYA GLASS PHILIPPINES INC.

Premise Address : N. BACALSO AVE.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423066GS6 | Pole No | : | 0489345 |
| Serial No | : | 2003211424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51589 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51569 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.6184/kWh | 12.37 |
| System Loss Charge | 0.8358/kWh | 16.72 |
| Sub-Total | | 133.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.13 |
| Sub-Total | | 2.13 |
| Government Charges | | |
| Franchise Tax - Local | | 1.48 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.28 |
| System Loss | | 0.92 |
| Distribution | | 7.47 |
| Others | | 0.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 26.25 |
| CURRENT BILL - APRIL 2016 | | 223.67 |
| TOTAL AMOUNT DUE | | 223.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 208.50

Your monthly electricity consumption chart

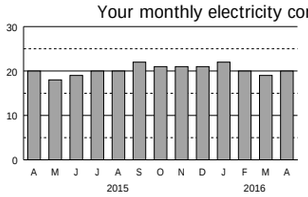


Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.67 | | |
| Less : VAT | 15.24 | | |
| Amount Net of VAT | 208.43 | | |
| Less: BIR 2306 | 6.49 | | |
| BIR 2307 | 3.98 | VATable Sales | 208.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 197.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 15.24 | VAT Amount | 15.24 |
| TOTAL AMOUNT DUE | 213.20 | TOTAL SALES | 223.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1650/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889798080074

ASYA GLASS PHILIPPINES INC.

Premise Address : N. BACALSO AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-79-401-5 | 8892196036-0 | 05/13/2016 | APRIL/2016 | 223.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88921960360*

BC21/102.0/1650/0/10/04-30-2016/91

8,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374179587291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660542

*37424615336*

Date : 04-30-2016

BC21/102.0/1670/0349603/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742461533-6

Collection Ref. Code : 1857-19-101-3

Customer Information----------

Name : BACALLA,DANILO JAVA

Premise Address : M1 N. BACALSO AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110835 | Pole No | : | 0349603 |
| Serial No | : | 129127864 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4838 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4428 |
| No of Days | : | 31 | Diff Rdg | : | 410 |
| Avg kWh/day | : | 13.23 | Registered | : | 410 |
| Conn Load | : | 1810 | Billed kWh | : | 410 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,131.43 |
| Transmission Charge | 0.6184/kWh | 253.54 |
| System Loss Charge | 0.8358/kWh | 342.68 |
| Sub-Total | | 2,727.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 717.75 |
| Supply Charge | 0.4118/kWh | 168.84 |
| Metering Charge | 0.6989/kWh | 286.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,178.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,144.50 | 82.89 |
| Sub-Total | | 126.68 |
| Government Charges | | |
| Franchise Tax - Local | | 30.24 |
| Value Added Tax | | |
| Generation | | 126.00 |
| Transmission | | 5.66 |
| System Loss | | 18.86 |
| Distribution | | 141.38 |
| Others | | 18.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.00 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.84 |
| Sub-Total | | 536.30 |
| CURRENT BILL - APRIL 2016 | | 4,568.77 |
| TOTAL AMOUNT DUE | | 4,568.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,144.52

Your monthly electricity consumption chart

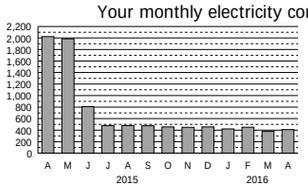


Avg Monthly Usage : 713.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,568.77 | | |
| Less : VAT | 310.73 | | |
| Amount Net of VAT | 4,258.04 | | |
| Less: BIR 2306 | 132.19 | | |
| BIR 2307 | 81.25 | VATable Sales | 4,258.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,044.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 310.73 | VAT Amount | 310.73 |
| TOTAL AMOUNT DUE | 4,355.33 | TOTAL SALES | 4,568.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1670/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374179587291

BACALLA,DANILO JAVA

Premise Address : M1 N. BACALSO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-19-101-3 | 3742461533-6 | 05/13/2016 | APRIL/2016 | 4,568.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37424615336*

BC21/102.0/1670/0/10/04-30-2016/91

8,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307372566167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661159

*30748543409*

Date : 04-30-2016

BC21/102.0/1680/0349603/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074854340-9

Collection Ref. Code : 1849-43-332-1

Customer Information----------

Name : BACALLA,DANILO JAVA

Premise Address : N.BACALSO AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003932 EFS6 | Pole No | : | 0349603 |
| Serial No | : | 94719419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15150 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14682 |
| No of Days | : | 31 | Diff Rdg | : | 468 |
| Avg kWh/day | : | 15.10 | Registered | : | 468 |
| Conn Load | : | 7810 | Billed kWh | : | 468 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,432.94 |
| Transmission Charge | 0.3552/kWh | 166.23 |
| System Loss Charge | 0.8598/kWh | 402.39 |
| Sub-Total | | 3,001.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 819.28 |
| Supply Charge | 0.4118/kWh | 192.72 |
| Metering Charge | 0.6989/kWh | 327.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,344.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,778.00 | 95.56 |
| Sub-Total | | 145.54 |
| Government Charges | | |
| Franchise Tax - Local | | 33.68 |
| Value Added Tax | | |
| Generation | | 143.82 |
| Transmission | | 3.71 |
| System Loss | | 22.59 |
| Distribution | | 161.29 |
| Others | | 21.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.06 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.03 |
| Sub-Total | | 609.56 |
| CURRENT BILL - APRIL 2016 | | 5,100.75 |
| TOTAL AMOUNT DUE | | 5,099.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 4,779.00

Your monthly electricity consumption chart

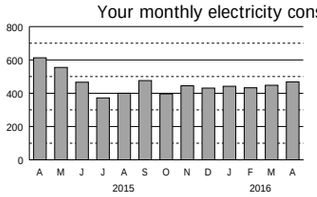


Avg Monthly Usage : 457.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,100.75 | | |
| Less : VAT | 352.92 | | |
| Amount Net of VAT | 4,747.83 | | |
| Less: BIR 2306 | 148.89 | | |
| BIR 2307 | 90.50 | VATable Sales | 4,747.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,508.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 352.92 | VAT Amount | 352.92 |
| TOTAL AMOUNT DUE | 4,861.36 | TOTAL SALES | 5,100.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1680/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307372566167

BACALLA,DANILO JAVA

Premise Address : N.BACALSO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-43-332-1 | 3074854340-9 | 05/13/2016 | APRIL/2016 | 5,099.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30748543409*

BC21/102.0/1680/0/10/04-30-2016/91

8,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638574698474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660360

*63842749846*

Date : 04-30-2016

BC21/102.0/1690/0349603/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384274984-6

Collection Ref. Code : 1857-19-077-7

Customer Information----------

Name : BACALLA,DANILO JAVA

Premise Address : M2 N. BACALSO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6419 EES6 | Pole No | : | 0349603 |
| Serial No | : | 06485757 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30340 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30319 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 2120 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.6184/kWh | 12.99 |
| System Loss Charge | 0.8358/kWh | 17.55 |
| Sub-Total | | 139.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.24 |
| Surcharge | 0.02 of 117.50 | 2.35 |
| Sub-Total | | 4.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.57 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.29 |
| System Loss | | 0.96 |
| Distribution | | 7.81 |
| Others | | 0.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 27.83 |
| CURRENT BILL - APRIL 2016 | | 237.22 |
| TOTAL AMOUNT DUE | | 236.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 118.00

Your monthly electricity consumption chart

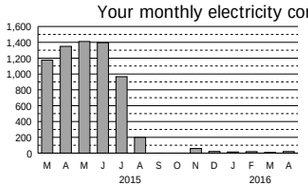


Avg Monthly Usage : 511.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 237.22 | | |
| Less : VAT | 16.26 | | |
| Amount Net of VAT | 220.96 | | |
| Less: BIR 2306 | 6.91 | | |
| BIR 2307 | 4.22 | VATable Sales | 220.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 209.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 16.26 | VAT Amount | 16.26 |
| TOTAL AMOUNT DUE | 226.09 | TOTAL SALES | 237.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1690/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638574698474

BACALLA,DANILO JAVA

Premise Address : M2 N. BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-19-077-7 | 6384274984-6 | 05/13/2016 | APRIL/2016 | 236.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63842749846*

BC21/102.0/1690/0/10/04-30-2016/91

8,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703336436586
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658796

*70356100001*

Date : 04-30-2016

BC21/102.0/1720/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035610000-1

Collection Ref. Code : 1813-77-677-6

Customer Information----------

Name : YAP,BABY M1 TM U.

Premise Address : 462D-6 TRES ABRIL ,DULJO FATIMA,DULJO FATIMA,JOCELYN ESPOLONG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444137GS6 | Pole No | : | 0399575 |
| Serial No | : | 85014897 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84406 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 83885 |
| No of Days | : | 31 | Diff Rdg | : | 521 |
| Avg kWh/day | : | 16.81 | Registered | : | 521 |
| Conn Load | : | 280 | Billed kWh | : | 521 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,708.47 |
| Transmission Charge | 0.3552/kWh | 185.06 |
| System Loss Charge | 0.8598/kWh | 447.96 |
| Sub-Total | | 3,341.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 912.06 |
| Supply Charge | 0.4118/kWh | 214.55 |
| Metering Charge | 0.6989/kWh | 364.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,495.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,916.00 | 98.32 |
| Sub-Total | | 153.96 |
| Government Charges | | |
| Franchise Tax - Local | | 37.43 |
| Value Added Tax | | |
| Generation | | 160.11 |
| Transmission | | 4.13 |
| System Loss | | 25.16 |
| Distribution | | 179.49 |
| Others | | 22.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.33 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.60 |
| Sub-Total | | 677.49 |
| CURRENT BILL - APRIL 2016 | | 5,668.68 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 5,561.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 4,915.80

Your monthly electricity consumption chart

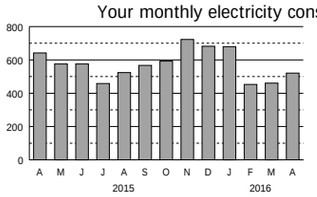


Avg Monthly Usage : 573.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,668.68 | | |
| Less : VAT | 391.86 | | |
| Amount Net of VAT | 5,276.82 | | |
| Less: BIR 2306 | 165.33 | | |
| BIR 2307 | 100.57 | VATable Sales | 5,276.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,010.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 391.86 | VAT Amount | 391.86 |
| TOTAL AMOUNT DUE | 5,402.78 | TOTAL SALES | 5,668.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1720/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703336436586

YAP,BABY M1 TM U.
Premise Address : 462D-6 TRES ABRIL ,DULJO FATIMA,DULJO FATIMA,JOCELYN ESPOLONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-77-677-6 | 7035610000-1 | 05/13/2016 | APRIL/2016 | 5,561.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70356100001*

BC21/102.0/1720/0/10/04-30-2016/91

8,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201018814589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658052

*20175100005*

Date : 04-30-2016

BC21/102.0/1740/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017510000-5

Collection Ref. Code : 1807-26-152-2

Customer Information----------

Name : YAP,NELSON Y DR 1

Premise Address : BK 296 CS EXPRESSWAY,C/O CHELO FERRER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431206GS6 | Pole No | : | 0399575 |
| Serial No | : | 57414791 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13542 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 660 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 107.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 608.00 | 12.16 |
| Sub-Total | | - 156.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.04 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 63.56 |
| CURRENT BILL - APRIL 2016 | | 468.77 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 468.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 296.00

Your monthly electricity consumption chart

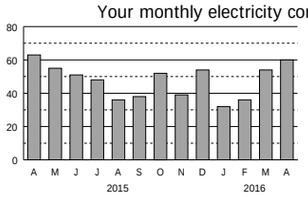


Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 468.77 | | |
| Less : VAT | 31.93 | | |
| Amount Net of VAT | 436.84 | | |
| Less: BIR 2306 | 13.53 | | |
| BIR 2307 | 8.17 | VATable Sales | 436.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 415.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.93 | VAT Amount | 31.93 |
| TOTAL AMOUNT DUE | 447.07 | TOTAL SALES | 468.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1740/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201018814589

YAP,NELSON Y DR 1

Premise Address : BK 296 CS EXPRESSWAY,C/O CHELO FERRER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-152-2 | 2017510000-5 | 05/13/2016 | APRIL/2016 | 468.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20175100005*

BC21/102.0/1740/0/10/04-30-2016/91

8,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221792465098

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666788

*22175100001*

Date : 04-30-2016

BC21/102.0/1770/0393203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217510000-1

Collection Ref. Code : 1807-26-302-9

Customer Information----------

Name : GARCIA,IRENE G

Premise Address : BK 298 CS EXPRESS WAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095035 | Pole No | : | 0393203 |
| Serial No | : | 84449324 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2896 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2695 |
| No of Days | : | 31 | Diff Rdg | : | 201 |
| Avg kWh/day | : | 6.48 | Registered | : | 201 |
| Conn Load | : | 0 | Billed kWh | : | 201 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,044.92 |
| Transmission Charge | 0.3552/kWh | 71.40 |
| System Loss Charge | 0.8598/kWh | 172.82 |
| Sub-Total | | 1,289.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 351.87 |
| Supply Charge | 0.4118/kWh | 82.77 |
| Metering Charge | 0.6989/kWh | 140.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 580.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.47 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 61.77 |
| Transmission | | 1.59 |
| System Loss | | 9.71 |
| Distribution | | 69.61 |
| Others | | 4.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.38 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.92 |
| Sub-Total | | 256.89 |
| CURRENT BILL - APRIL 2016 | | 2,147.62 |
| TOTAL AMOUNT DUE | | 2,147.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,264.75

Your monthly electricity consumption chart

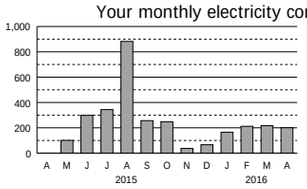


Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,147.62 | | |
| Less : VAT | 146.96 | | |
| Amount Net of VAT | 2,000.66 | | |
| Less: BIR 2306 | 62.02 | | |
| BIR 2307 | 38.10 | VATable Sales | 2,000.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 146.96 | VAT Amount | 146.96 |
| TOTAL AMOUNT DUE | 2,047.50 | TOTAL SALES | 2,147.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1770/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221792465098

GARCIA,IRENE G
Premise Address : BK 298 CS EXPRESS WAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-302-9 | 2217510000-1 | 05/13/2016 | APRIL/2016 | 2,147.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22175100001*

BC21/102.0/1770/0/10/04-30-2016/91

8,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001758741861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658575

*00175100007*

Date : 04-30-2016

BC21/102.0/1800/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017510000-7

Collection Ref. Code : 1807-26-134-4

Customer Information----------

Name : CAMPOS,NIVELLE CALABIA

Premise Address : TRES DE ABRIL,NR S-EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384554GS6 | Pole No | : | 0399575 |
| Serial No | : | 2003138916 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26317 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26190 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 0 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 104.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 895.50 | 17.91 |
| Sub-Total | | 31.47 |
| Government Charges | | |
| Franchise Tax - Local | | 9.11 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 4.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 164.86 |
| CURRENT BILL - APRIL 2016 | | 1,379.24 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,167.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,000.00

Your monthly electricity consumption chart

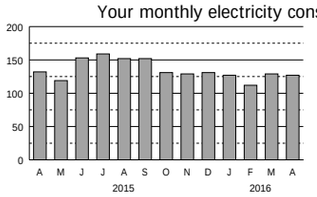


Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,379.24 | | |
| Less : VAT | 95.24 | | |
| Amount Net of VAT | 1,284.00 | | |
| Less: BIR 2306 | 40.18 | | |
| BIR 2307 | 24.47 | VATable Sales | 1,284.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,219.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.24 | VAT Amount | 95.24 |
| TOTAL AMOUNT DUE | 1,314.59 | TOTAL SALES | 1,379.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1800/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001758741861

CAMPOS,NIVELLE CALABIA

Premise Address : TRES DE ABRIL,NR S-EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-134-4 | 0017510000-7 | 05/13/2016 | APRIL/2016 | 1,167.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00175100007*

BC21/102.0/1800/0/10/04-30-2016/91

8,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270089649857
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658587

*27045100008*

Date : 04-30-2016

BC21/102.0/1810/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704510000-8

Collection Ref. Code : 1829-96-401-1

Customer Information----------

Name : CAMPOS,NIVELLE C M1

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407255GS6 | Pole No | : | 0399575 |
| Serial No | : | 2003226844 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37541 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36601 |
| No of Days | : | 31 | Diff Rdg | : | 940 |
| Avg kWh/day | : | 30.32 | Registered | : | 940 |
| Conn Load | : | 140 | Billed kWh | : | 940 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 810.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,886.68 |
| Transmission Charge | 0.3552/kWh | 333.89 |
| System Loss Charge | 0.8598/kWh | 808.21 |
| Sub-Total | | 6,028.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,645.56 |
| Supply Charge | 0.4118/kWh | 387.09 |
| Metering Charge | 0.6989/kWh | 656.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,694.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 4,189.00 | 83.78 |
| Sub-Total | | 184.17 |
| Government Charges | | |
| Franchise Tax - Local | | 66.81 |
| Value Added Tax | | |
| Generation | | 288.86 |
| Transmission | | 7.45 |
| System Loss | | 45.39 |
| Distribution | | 323.35 |
| Others | | 30.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 146.73 |
| Environmental Charge | 0.0025/kWh | 2.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 182.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 116.56 |
| Sub-Total | | 1,209.79 |
| CURRENT BILL - APRIL 2016 | | 10,117.36 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 9,198.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 5,000.00

Your monthly electricity consumption chart

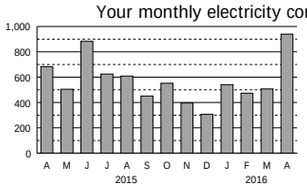


Avg Monthly Usage : 574.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,117.36 | | |
| Less : VAT | 695.17 | | |
| Amount Net of VAT | 9,422.19 | | |
| Less: BIR 2306 | 293.36 | | |
| BIR 2307 | 179.49 | VATable Sales | 9,422.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,949.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 695.17 | VAT Amount | 695.17 |
| TOTAL AMOUNT DUE | 9,644.51 | TOTAL SALES | 10,117.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1810/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270089649857

CAMPOS,NIVELLE C M1
Premise Address : TRES DE ABRIL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-96-401-1 | 2704510000-8 | 05/13/2016 | APRIL/2016 | 9,198.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27045100008*

BC21/102.0/1810/0/10/04-30-2016/91

8,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301713408669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658090

*30175100004*

Date : 04-30-2016

BC21/102.0/1820/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017510000-4

Collection Ref. Code : 1807-26-155-7

Customer Information----------

Name : CANASTRA,F M DE

Premise Address : 470 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406919GS6 | Pole No | : | 0399575 |
| Serial No | : | 2003219487 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40146 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 0 | Billed kWh | : | 249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.3552/kWh | 88.44 |
| System Loss Charge | 0.8598/kWh | 214.09 |
| Sub-Total | | 1,596.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 435.90 |
| Supply Charge | 0.4118/kWh | 102.54 |
| Metering Charge | 0.6989/kWh | 174.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 717.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.59 |
| Government Charges | | |
| Franchise Tax - Local | | 17.56 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 1.98 |
| System Loss | | 12.03 |
| Distribution | | 86.10 |
| Others | | 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.87 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.88 |
| Sub-Total | | 318.12 |
| CURRENT BILL - APRIL 2016 | | 2,659.16 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,550.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,393.00

Your monthly electricity consumption chart

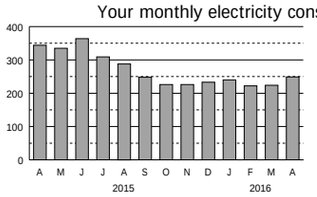


Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,659.16 | | |
| Less : VAT | 181.93 | | |
| Amount Net of VAT | 2,477.23 | | |
| Less: BIR 2306 | 76.80 | | |
| BIR 2307 | 47.17 | VATable Sales | 2,477.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,353.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.93 | VAT Amount | 181.93 |
| TOTAL AMOUNT DUE | 2,535.19 | TOTAL SALES | 2,659.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1820/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301713408669

CANASTRA,F M DE

Premise Address : 470 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-155-7 | 3017510000-4 | 05/13/2016 | APRIL/2016 | 2,550.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30175100004*

BC21/102.0/1820/0/10/04-30-2016/91

8,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174782798126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661914

*17494100005*

Date : 04-30-2016

BC21/102.0/1830/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749410000-5

Collection Ref. Code : 1827-96-833-8

Customer Information----------

Name : CANASTRA,ROSITA A

Premise Address : RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134491 | Pole No | : | 0342442 |
| Serial No | : | 85014684 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1812 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1424 |
| No of Days | : | 31 | Diff Rdg | : | 388 |
| Avg kWh/day | : | 12.52 | Registered | : | 388 |
| Conn Load | : | 735 | Billed kWh | : | 388 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,017.06 |
| Transmission Charge | 0.6184/kWh | 239.94 |
| System Loss Charge | 0.8358/kWh | 324.29 |
| Sub-Total | | 2,581.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 679.23 |
| Supply Charge | 0.4118/kWh | 159.78 |
| Metering Charge | 0.6989/kWh | 271.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,115.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,250.00 | 65.00 |
| Sub-Total | | 106.44 |
| Government Charges | | |
| Franchise Tax - Local | | 28.52 |
| Value Added Tax | | |
| Generation | | 119.23 |
| Transmission | | 5.35 |
| System Loss | | 17.84 |
| Distribution | | 133.82 |
| Others | | 16.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.56 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.11 |
| Sub-Total | | 505.79 |
| CURRENT BILL - APRIL 2016 | | 4,308.70 |
| TOTAL AMOUNT DUE | | 4,308.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 3,250.00

Your monthly electricity consumption chart

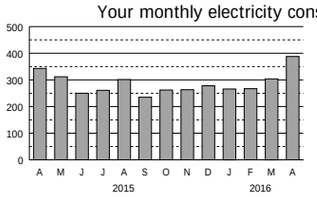


Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,308.70 | | |
| Less : VAT | 292.44 | | |
| Amount Net of VAT | 4,016.26 | | |
| Less: BIR 2306 | 124.42 | | |
| BIR 2307 | 76.63 | VATable Sales | 4,016.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,815.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 292.44 | VAT Amount | 292.44 |
| TOTAL AMOUNT DUE | 4,107.65 | TOTAL SALES | 4,308.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1830/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174782798126

CANASTRA,ROSITA A

Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-96-833-8 | 1749410000-5 | 05/13/2016 | APRIL/2016 | 4,308.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17494100005*

BC21/102.0/1830/0/10/04-30-2016/91

8,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873495342411

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660720

*87375100002*

Date : 04-30-2016

BC21/102.0/1840/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737510000-2

Collection Ref. Code : 1821-92-884-9

Customer Information----------

Name : CANASTRA,ROSITA A

Premise Address : 300-RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263403GS6 | Pole No | : | 0342442 |
| Serial No | : | 48219071 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8994 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8861 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 150 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 139.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.20 |
| Government Charges | | |
| Franchise Tax - Local | | 9.40 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 2.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 170.21 |
| CURRENT BILL - APRIL 2016 | | 1,422.96 |
| TOTAL AMOUNT DUE | | 1,283.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,000.00

Your monthly electricity consumption chart

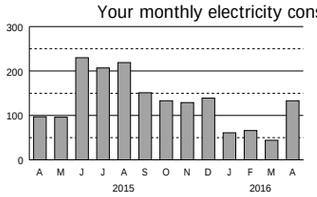


Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,422.96 | | |
| Less : VAT | 97.44 | | |
| Amount Net of VAT | 1,325.52 | | |
| Less: BIR 2306 | 41.14 | | |
| BIR 2307 | 25.24 | VATable Sales | 1,325.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,259.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.44 | VAT Amount | 97.44 |
| TOTAL AMOUNT DUE | 1,356.58 | TOTAL SALES | 1,422.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1840/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873495342411

CANASTRA,ROSITA A
Premise Address : 300-RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-92-884-9 | 8737510000-2 | 05/13/2016 | APRIL/2016 | 1,283.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87375100002*

BC21/102.0/1840/0/10/04-30-2016/91

8,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901308619737

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657895

*90175100008*

Date : 04-30-2016

BC21/102.0/1850/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017510000-8

Collection Ref. Code : 1807-26-191-3

Customer Information----------

Name : VILLANUEVA,MILAGROS

Premise Address : BK 300 SO EXPRESSWAY,ROGAN HOTEL RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117775 | Pole No | : | 0342442 |
| Serial No | : | 40072841 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1457 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1346 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 0 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 2.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.14 |
| CURRENT BILL - APRIL 2016 | | 1,188.51 |
| TOTAL AMOUNT DUE | | 1,188.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 962.00

Your monthly electricity consumption chart

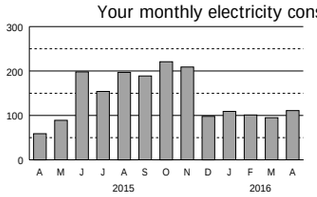


Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,188.51 | | |
| Less : VAT | 81.41 | | |
| Amount Net of VAT | 1,107.10 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 21.08 | VATable Sales | 1,107.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,051.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.41 | VAT Amount | 81.41 |
| TOTAL AMOUNT DUE | 1,133.05 | TOTAL SALES | 1,188.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1850/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901308619737

VILLANUEVA,MILAGROS

Premise Address : BK 300 SO EXPRESSWAY,ROGAN HOTEL RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-191-3 | 9017510000-8 | 05/13/2016 | APRIL/2016 | 1,188.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90175100008*

BC21/102.0/1850/0/10/04-30-2016/91

8,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691631733427

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668962

*69126100002*

Date : 04-30-2016

BC21/102.0/1870/0399582/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912610000-2

Collection Ref. Code : 1839-98-485-6

Customer Information----------

Name : LAURESTA,BENE M1 T

Premise Address : 462-C TRES DE ABRIL ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 377560GS6 | Pole No | : | 0399582 |
| Serial No | : | 2003129766 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24924 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24851 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 658 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 599.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Surcharge | 0.02 of 800.50 | 16.01 |
| Sub-Total | | - 86.30 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 86.05 |
| CURRENT BILL - APRIL 2016 | | 681.82 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | - 25.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,400.00

Your monthly electricity consumption chart

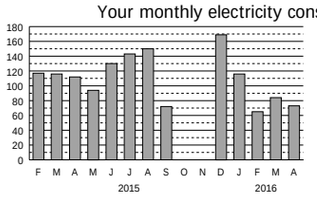


Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.82 | | |
| Less : VAT | 46.81 | | |
| Amount Net of VAT | 635.01 | | |
| Less: BIR 2306 | 19.78 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.81 | VAT Amount | 46.81 |
| TOTAL AMOUNT DUE | 650.04 | TOTAL SALES | 681.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1870/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691631733427

LAURESTA,BENE M1 T

Premise Address : 462-C TRES DE ABRIL ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-98-485-6 | 6912610000-2 | 05/13/2016 | APRIL/2016 | - 25.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69126100002*

BC21/102.0/1870/0/10/04-30-2016/91

8,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401993245681

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658098

*40175100003*

Date : 04-30-2016

BC21/102.0/1920/0399582/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017510000-3

Collection Ref. Code : 1807-26-158-1

Customer Information----------

Name : BACATAN,GUADALUPE A

Premise Address : 466E TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324979GS6 | Pole No | : | 0399582 |
| Serial No | : | 48174220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14659 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14495 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 0 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,447.50 | 28.95 |
| Sub-Total | | 46.47 |
| Government Charges | | |
| Franchise Tax - Local | | 11.79 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 6.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 213.43 |
| CURRENT BILL - APRIL 2016 | | 1,785.99 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 1,678.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,448.00

Your monthly electricity consumption chart

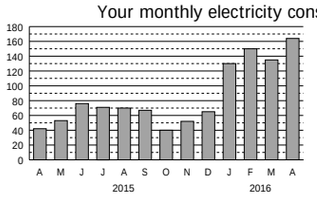


Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,785.99 | | |
| Less : VAT | 123.51 | | |
| Amount Net of VAT | 1,662.48 | | |
| Less: BIR 2306 | 52.13 | | |
| BIR 2307 | 31.69 | VATable Sales | 1,662.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,578.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.51 | VAT Amount | 123.51 |
| TOTAL AMOUNT DUE | 1,702.17 | TOTAL SALES | 1,785.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1920/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401993245681

BACATAN,GUADALUPE A

Premise Address : 466E TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-158-1 | 4017510000-3 | 05/13/2016 | APRIL/2016 | 1,678.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40175100003*

BC21/102.0/1920/0/10/04-30-2016/91

8,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543672342200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662556

*54326100002*

Date : 04-30-2016

BC21/102.0/1930/0393224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432610000-2

Collection Ref. Code : 1845-66-470-1

Customer Information----------

Name : DACLAN,TRANQUILINO JR C

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135674WS6 | Pole No | : | 0393224 |
| Serial No | : | 74558708 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 93735 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 93477 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 70 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,369.50 | 47.39 |
| Sub-Total | | 74.94 |
| Government Charges | | |
| Franchise Tax - Local | | 18.55 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 11.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 335.64 |
| CURRENT BILL - APRIL 2016 | | 2,808.50 |
| TOTAL AMOUNT DUE | | 2,807.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,370.00

Your monthly electricity consumption chart

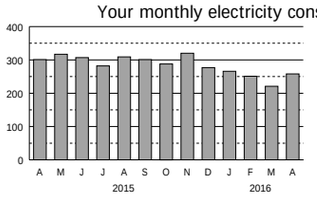


Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,808.50 | | |
| Less : VAT | 194.17 | | |
| Amount Net of VAT | 2,614.33 | | |
| Less: BIR 2306 | 81.92 | | |
| BIR 2307 | 49.83 | VATable Sales | 2,614.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,482.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.17 | VAT Amount | 194.17 |
| TOTAL AMOUNT DUE | 2,676.75 | TOTAL SALES | 2,808.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1930/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543672342200

DACLAN,TRANQUILINO JR C

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-66-470-1 | 5432610000-2 | 05/13/2016 | APRIL/2016 | 2,807.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54326100002*

BC21/102.0/1930/0/10/04-30-2016/91

8,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443839402684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662574

*4437510003*

Date : 04-30-2016

BC21/102.0/1940/0393224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437510000-3

Collection Ref. Code : 1821-88-470-1

Customer Information----------

Name : ABELLO,GUILLERMO G

Premise Address : 466-H TRES ABRIL ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 113403DS6 | Pole No | : | 0393224 |
| Serial No | : | 16302140 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27281 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26782 |
| No of Days | : | 31 | Diff Rdg | : | 499 |
| Avg kWh/day | : | 16.10 | Registered | : | 499 |
| Conn Load | : | 480 | Billed kWh | : | 499 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,594.10 |
| Transmission Charge | 0.3552/kWh | 177.24 |
| System Loss Charge | 0.8598/kWh | 429.04 |
| Sub-Total | | 3,200.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 873.55 |
| Supply Charge | 0.4118/kWh | 205.49 |
| Metering Charge | 0.6989/kWh | 348.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,432.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,855.50 | 97.11 |
| Sub-Total | | 150.40 |
| Government Charges | | |
| Franchise Tax - Local | | 35.88 |
| Value Added Tax | | |
| Generation | | 153.35 |
| Transmission | | 3.96 |
| System Loss | | 24.09 |
| Distribution | | 171.93 |
| Others | | 22.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.89 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.88 |
| Sub-Total | | 649.29 |
| CURRENT BILL - APRIL 2016 | | 5,432.86 |
| TOTAL AMOUNT DUE | | 5,432.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 4,856.00

Your monthly electricity consumption chart

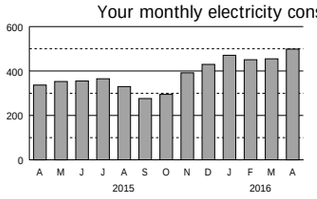


Avg Monthly Usage : 385.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,432.86 | | |
| Less : VAT | 375.68 | | |
| Amount Net of VAT | 5,057.18 | | |
| Less: BIR 2306 | 158.49 | | |
| BIR 2307 | 96.39 | VATable Sales | 5,057.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,802.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.68 | VAT Amount | 375.68 |
| TOTAL AMOUNT DUE | 5,177.98 | TOTAL SALES | 5,432.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1940/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443839402684

ABELLO,GUILLERMO G

Premise Address : 466-H TRES ABRIL ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-88-470-1 | 4437510000-3 | 05/13/2016 | APRIL/2016 | 5,432.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4437510003*

BC21/102.0/1940/0/10/04-30-2016/91

8,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022821199273

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667810

*02294225038*

Date : 04-30-2016

BC21/102.0/1960/0393112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229422503-8

Collection Ref. Code : 1851-23-272-9

Customer Information----------

Name : MONTEMOR,ZALDY AGOSTO

Premise Address : 466-K,TRES DE ABRIL STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508109 GS6 | Pole No | : | 0393112 |
| Serial No | : | 63916746 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2832 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2649 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 236 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.3552/kWh | 65.00 |
| System Loss Charge | 0.8598/kWh | 157.34 |
| Sub-Total | | 1,173.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,798.00 | 55.96 |
| Sub-Total | | 75.51 |
| Government Charges | | |
| Franchise Tax - Local | | 13.33 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 1.45 |
| System Loss | | 8.83 |
| Distribution | | 63.43 |
| Others | | 10.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 241.12 |
| CURRENT BILL - APRIL 2016 | | 2,018.93 |
| TOTAL AMOUNT DUE | | 2,016.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,800.00

Your monthly electricity consumption chart

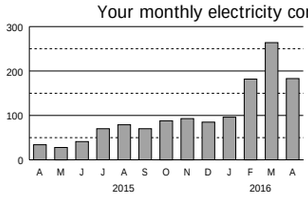


Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,018.93 | | |
| Less : VAT | 140.61 | | |
| Amount Net of VAT | 1,878.32 | | |
| Less: BIR 2306 | 59.30 | | |
| BIR 2307 | 35.82 | VATable Sales | 1,878.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,783.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.61 | VAT Amount | 140.61 |
| TOTAL AMOUNT DUE | 1,923.81 | TOTAL SALES | 2,018.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1960/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022821199273

MONTEMOR,ZALDY AGOSTO

Premise Address : 466-K,TRES DE ABRIL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-23-272-9 | 0229422503-8 | 05/13/2016 | APRIL/2016 | 2,016.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02294225038*

BC21/102.0/1960/0/10/04-30-2016/91

8,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611051000894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662683

*61175100009*

Date : 04-30-2016

BC21/102.0/1970/0337871/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117510000-9

Collection Ref. Code : 1807-26-245-6

Customer Information----------

Name : VEGA,SERGIO P

Premise Address : 462M TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1055949 | Pole No | : | 0337871 |
| Serial No | : | 121437243 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3047 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2888 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 0 | Billed kWh | : | 159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 278.35 |
| Supply Charge | 0.4118/kWh | 65.48 |
| Metering Charge | 0.6989/kWh | 111.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 459.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.82 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.72 |
| Sub-Total | | 203.39 |
| CURRENT BILL - APRIL 2016 | | 1,700.10 |
| TOTAL AMOUNT DUE | | 1,695.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,820.00

Your monthly electricity consumption chart

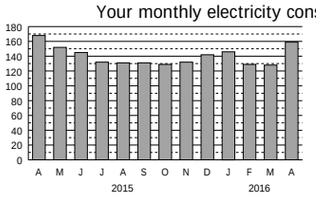


Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.10 | | |
| Less : VAT | 116.41 | | |
| Amount Net of VAT | 1,583.69 | | |
| Less: BIR 2306 | 49.13 | | |
| BIR 2307 | 30.16 | VATable Sales | 1,583.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,504.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.41 | VAT Amount | 116.41 |
| TOTAL AMOUNT DUE | 1,620.81 | TOTAL SALES | 1,700.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1970/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611051000894

VEGA,SERGIO P

Premise Address : 462M TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-245-6 | 6117510000-9 | 05/13/2016 | APRIL/2016 | 1,695.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61175100009*

BC21/102.0/1970/0/10/04-30-2016/91

8,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975653183367

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *97594100006*

BILLING STATEMENT

1004661526

Date : 04-30-2016

BC21/102.0/1980/0337871/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759410000-6

Collection Ref. Code : 1829-25-086-8

Customer Information----------

Name : CAPADA,JUANITO M M2

Premise Address : RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407125 GS6 | Pole No | : | 0337871 |
| Serial No | : | 2003226062 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4204 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4171 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 40 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 316.50 | 6.33 |
| Sub-Total | | - 149.20 |
| Government Charges | | |
| Franchise Tax - Local | | 1.21 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.81 |
| CURRENT BILL - APRIL 2016 | | 191.67 |
| TOTAL AMOUNT DUE | | 191.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 317.00

Your monthly electricity consumption chart

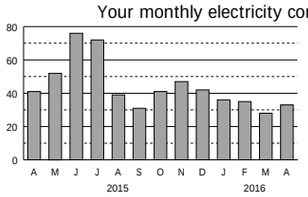


Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 191.67 | | |
| Less : VAT | 12.87 | | |
| Amount Net of VAT | 178.80 | | |
| Less: BIR 2306 | 5.50 | | |
| BIR 2307 | 3.26 | VATable Sales | 178.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 170.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.87 | VAT Amount | 12.87 |
| TOTAL AMOUNT DUE | 182.91 | TOTAL SALES | 191.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1980/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975653183367

CAPADA,JUANITO M M2

Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-25-086-8 | 9759410000-6 | 05/13/2016 | APRIL/2016 | 191.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97594100006*

BC21/102.0/1980/0/10/04-30-2016/91

8,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875073369769

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *87594100007*

BILLING STATEMENT

1004662027

Date : 04-30-2016

BC21/102.0/1990/0337871/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759410000-7

Collection Ref. Code : 1829-25-083-3

Customer Information----------

Name : CAPADA,JUANITO M M1

Premise Address : RIZAL AVE,C/O DIONELO SANJORJO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334883GS6 | Pole No | : | 0337871 |
| Serial No | : | 45171055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7629 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7591 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 40 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 211.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 201.00

Your monthly electricity consumption chart

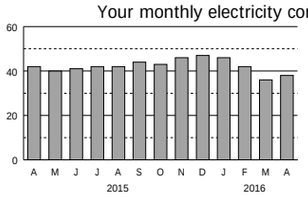


Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1990/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875073369769

CAPADA,JUANITO M M1

Premise Address : RIZAL AVE,C/O DIONELO SANJORJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-25-083-3 | 8759410000-7 | 05/13/2016 | APRIL/2016 | 211.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87594100007*

BC21/102.0/1990/0/10/04-30-2016/91

8,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183379465624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666180

*18384681922*

Date : 04-30-2016

BC21/102.0/2000/0337871/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838468192-2

Collection Ref. Code : 1857-58-470-8

Customer Information----------

Name : BUNGCARAS,SARAH JANE RICA

Premise Address : 462-N TRES DE ABRIL ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011915 EFS6 | Pole No | : | 0337871 |
| Serial No | : | 121438963 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3383 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3259 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 240 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.24 |
| Government Charges | | |
| Franchise Tax - Local | | 8.76 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 2.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 158.71 |
| CURRENT BILL - APRIL 2016 | | 1,327.03 |
| TOTAL AMOUNT DUE | | 1,326.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,865.00

Your monthly electricity consumption chart

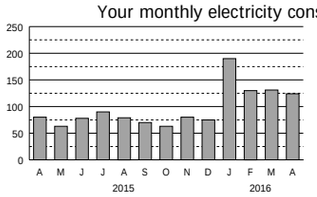


Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,327.03 | | |
| Less : VAT | 90.88 | | |
| Amount Net of VAT | 1,236.15 | | |
| Less: BIR 2306 | 38.37 | | |
| BIR 2307 | 23.54 | VATable Sales | 1,236.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,174.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.88 | VAT Amount | 90.88 |
| TOTAL AMOUNT DUE | 1,265.12 | TOTAL SALES | 1,327.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2000/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183379465624

BUNGCARAS,SARAH JANE RICA

Premise Address : 462-N TRES DE ABRIL ST,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-58-470-8 | 1838468192-2 | 05/13/2016 | APRIL/2016 | 1,326.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18384681922*

BC21/102.0/2000/0/10/04-30-2016/91

8,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411483483297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662515

*41175100001*

Date : 04-30-2016

BC21/102.0/2010/0337871/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117510000-1

Collection Ref. Code : 1807-26-227-8

Customer Information----------

Name : BUNGCARAS,VILMA VEGA

Premise Address : RIZAL AVENUE BK,AUTO WORLD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265528 GS6 | Pole No | : | 0337871 |
| Serial No | : | 49542720 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1627 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1584 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 254 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Sub-Total | | - 161.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.10 |
| CURRENT BILL - APRIL 2016 | | 283.39 |
| TOTAL AMOUNT DUE | | 278.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 310.00

Your monthly electricity consumption chart

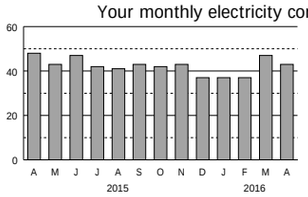


Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.39 | | |
| Less : VAT | 18.80 | | |
| Amount Net of VAT | 264.59 | | |
| Less: BIR 2306 | 8.01 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.80 | VAT Amount | 18.80 |
| TOTAL AMOUNT DUE | 270.50 | TOTAL SALES | 283.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2010/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411483483297

BUNGCARAS,VILMA VEGA

Premise Address : RIZAL AVENUE BK,AUTO WORLD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-227-8 | 4117510000-1 | 05/13/2016 | APRIL/2016 | 278.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41175100001*

BC21/102.0/2010/0/10/04-30-2016/91

8,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711382365867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662749

*71175100008*

Date : 04-30-2016

BC21/102.0/2030/0393161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117510000-8

Collection Ref. Code : 1807-26-275-8

Customer Information----------

Name : CABALLES,CORAZON

Premise Address : 466L 3 DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117170 | Pole No | : | 0393161 |
| Serial No | : | 40071492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 688 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 686 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 0 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Sub-Total | | - 18.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.60 |
| CURRENT BILL - APRIL 2016 | | 6.60 |
| TOTAL AMOUNT DUE | | 6.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 74.00

Your monthly electricity consumption chart

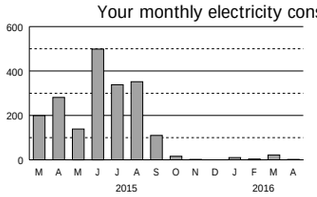


Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.60 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.00 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.25 | TOTAL SALES | 6.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2030/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711382365867

CABALLES,CORAZON

Premise Address : 466L 3 DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-275-8 | 7117510000-8 | 05/13/2016 | APRIL/2016 | 6.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71175100008*

BC21/102.0/2030/0/10/04-30-2016/91

8,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614287957559

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663825

*61416869834*

Date : 04-30-2016

BC21/102.0/2045/0393154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141686983-4

Collection Ref. Code : 1859-66-164-5

Customer Information----------

Name : NAVARRO,VIRGINIA AGSOY

Premise Address : 466 L SITIO STA. CRUZ BIANA TRES DE ABRIL,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036761 | Pole No | : | 0393154 |
| Serial No | : | 126816856 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2535 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2388 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 240 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.69 |
| Government Charges | | |
| Franchise Tax - Local | | 10.38 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 3.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 188.06 |
| CURRENT BILL - APRIL 2016 | | 1,572.15 |
| TOTAL AMOUNT DUE | | 1,572.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,266.00

Your monthly electricity consumption chart

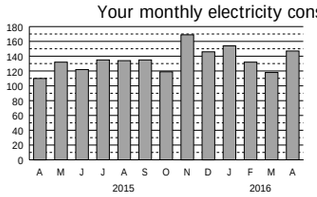


Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,572.15 | | |
| Less : VAT | 107.64 | | |
| Amount Net of VAT | 1,464.51 | | |
| Less: BIR 2306 | 45.43 | | |
| BIR 2307 | 27.89 | VATable Sales | 1,464.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,391.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.64 | VAT Amount | 107.64 |
| TOTAL AMOUNT DUE | 1,498.83 | TOTAL SALES | 1,572.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2045/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614287957559

NAVARRO,VIRGINIA AGSOY

Premise Address : 466 L SITIO STA. CRUZ BIANA TRES DE ABRIL,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-66-164-5 | 6141686983-4 | 05/13/2016 | APRIL/2016 | 1,572.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61416869834*

BC21/102.0/2045/0/10/04-30-2016/91

8,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390040310417

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667609

*39006100000*

Date : 04-30-2016

BC21/102.0/2080/0393224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900610000-0

Collection Ref. Code : 1833-23-032-9

Customer Information----------

Name : GOCOTANO,SALVACION A

Premise Address : RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 140038WS6 | Pole No | : | 0393224 |
| Serial No | : | 57326496 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18716 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18607 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 1181 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,161.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,400.00

Your monthly electricity consumption chart

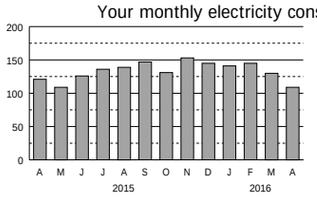


Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2080/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390040310417

GOCOTANO,SALVACION A

Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-23-032-9 | 3900610000-0 | 05/13/2016 | APRIL/2016 | 1,161.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39006100000*

BC21/102.0/2080/0/10/04-30-2016/91

8,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797188615195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672068

*79785100003*

Date : 04-30-2016

BC21/102.0/2090/0393126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978510000-3

Collection Ref. Code : 1831-86-167-4

Customer Information----------

Name : GOCOTANO,SALVACION A

Premise Address : RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544921 GS6 | Pole No | : | 0393126 |
| Serial No | : | 59386335 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11367 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11030 |
| No of Days | : | 31 | Diff Rdg | : | 337 |
| Avg kWh/day | : | 10.87 | Registered | : | 337 |
| Conn Load | : | 720 | Billed kWh | : | 337 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,751.93 |
| Transmission Charge | 0.3552/kWh | 119.70 |
| System Loss Charge | 0.8598/kWh | 289.75 |
| Sub-Total | | 2,161.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 589.95 |
| Supply Charge | 0.4118/kWh | 138.78 |
| Metering Charge | 0.6989/kWh | 235.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 969.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.99 |
| Government Charges | | |
| Franchise Tax - Local | | 23.75 |
| Value Added Tax | | |
| Generation | | 103.57 |
| Transmission | | 2.67 |
| System Loss | | 16.27 |
| Distribution | | 116.31 |
| Others | | 7.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.60 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 65.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.79 |
| Sub-Total | | 430.28 |
| CURRENT BILL - APRIL 2016 | | 3,596.91 |
| TOTAL AMOUNT DUE | | 3,596.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,045.25

Your monthly electricity consumption chart

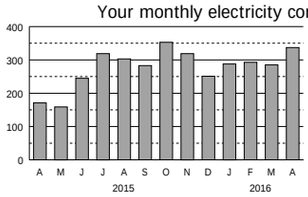


Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,596.91 | | |
| Less : VAT | 245.99 | | |
| Amount Net of VAT | 3,350.92 | | |
| Less: BIR 2306 | 103.83 | | |
| BIR 2307 | 63.81 | VATable Sales | 3,350.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,183.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 245.99 | VAT Amount | 245.99 |
| TOTAL AMOUNT DUE | 3,429.27 | TOTAL SALES | 3,596.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2090/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797188615195

GOCOTANO,SALVACION A

Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-86-167-4 | 7978510000-3 | 05/13/2016 | APRIL/2016 | 3,596.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79785100003*

BC21/102.0/2090/0/10/04-30-2016/91

8,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601731376668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658083

*60175100001*

Date : 04-30-2016

BC21/102.0/2100/0393126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017510000-1

Collection Ref. Code : 1807-26-179-4

Customer Information----------

Name : GOCOTANO,JAVIER

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266399GS6 | Pole No | : | 0393126 |
| Serial No | : | 49675620 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21658 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21515 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 0 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,712.00 | 54.24 |
| Sub-Total | | 69.51 |
| Government Charges | | |
| Franchise Tax - Local | | 10.51 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 9.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 189.95 |
| CURRENT BILL - APRIL 2016 | | 1,590.77 |
| TOTAL AMOUNT DUE | | 1,587.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,715.00

Your monthly electricity consumption chart

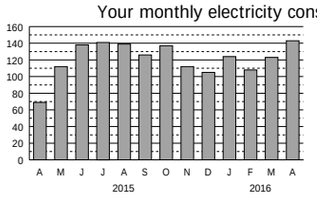


Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,590.77 | | |
| Less : VAT | 111.32 | | |
| Amount Net of VAT | 1,479.45 | | |
| Less: BIR 2306 | 46.94 | | |
| BIR 2307 | 28.23 | VATable Sales | 1,479.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,404.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.32 | VAT Amount | 111.32 |
| TOTAL AMOUNT DUE | 1,515.60 | TOTAL SALES | 1,590.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2100/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601731376668

GOCOTANO,JAVIER

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-179-4 | 6017510000-1 | 05/13/2016 | APRIL/2016 | 1,587.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60175100001*

BC21/102.0/2100/0/10/04-30-2016/91

8,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501902430478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657847

*50175100002*

Date : 04-30-2016

BC21/102.0/2110/0393126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017510000-2

Collection Ref. Code : 1807-26-173-5

Customer Information----------

Name : GOCOTANO,LEOCADIA

Premise Address : 476-I TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397128GS6 | Pole No | : | 0393126 |
| Serial No | : | 47158979 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47968 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47458 |
| No of Days | : | 31 | Diff Rdg | : | 510 |
| Avg kWh/day | : | 16.45 | Registered | : | 510 |
| Conn Load | : | 0 | Billed kWh | : | 510 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,651.29 |
| Transmission Charge | 0.3552/kWh | 181.15 |
| System Loss Charge | 0.8598/kWh | 438.50 |
| Sub-Total | | 3,270.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 892.81 |
| Supply Charge | 0.4118/kWh | 210.02 |
| Metering Charge | 0.6989/kWh | 356.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,464.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,665.00 | 93.30 |
| Sub-Total | | 147.77 |
| Government Charges | | |
| Franchise Tax - Local | | 36.62 |
| Value Added Tax | | |
| Generation | | 156.73 |
| Transmission | | 4.04 |
| System Loss | | 24.63 |
| Distribution | | 175.71 |
| Others | | 22.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 79.61 |
| Environmental Charge | 0.0025/kWh | 1.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 98.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.24 |
| Sub-Total | | 662.83 |
| CURRENT BILL - APRIL 2016 | | 5,545.81 |
| TOTAL AMOUNT DUE | | 5,544.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 4,666.00

Your monthly electricity consumption chart

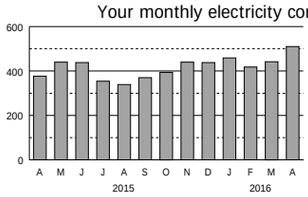


Avg Monthly Usage : 416.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,545.81 | | |
| Less : VAT | 383.24 | | |
| Amount Net of VAT | 5,162.57 | | |
| Less: BIR 2306 | 161.70 | | |
| BIR 2307 | 98.39 | VATable Sales | 5,162.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,902.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 383.24 | VAT Amount | 383.24 |
| TOTAL AMOUNT DUE | 5,285.72 | TOTAL SALES | 5,545.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2110/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501902430478

GOCOTANO,LEOCADIA

Premise Address : 476-I TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-173-5 | 5017510000-2 | 05/13/2016 | APRIL/2016 | 5,544.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50175100002*

BC21/102.0/2110/0/10/04-30-2016/91

8,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875042663579
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662115

*87585100008*

Date : 04-30-2016

BC21/102.0/2180/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758510000-8

Collection Ref. Code : 1823-45-824-6

Customer Information----------

Name : DEQUITO,DEVEN TM V

Premise Address : N BACALSO AVE,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1051072 | Pole No | : | 0342442 |
| Serial No | : | 121448716 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1300 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 258.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 252.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 30, 2015 - 11.56

Your monthly electricity consumption chart

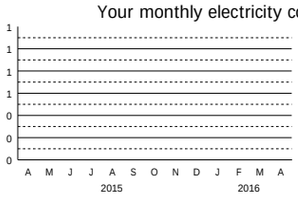


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2180/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875042663579

DEQUITO,DEVEN TM V
Premise Address : N BACALSO AVE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-45-824-6 | 8758510000-8 | 05/13/2016 | APRIL/2016 | - 252.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87585100008*

BC21/102.0/2180/0/10/04-30-2016/91

8,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021082229296

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667401

*02175100003*

Date : 04-30-2016

BC21/102.0/2190/0393210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217510000-3

Collection Ref. Code : 1807-26-293-6

Customer Information----------

Name : TABARES,SABAS

Premise Address : SOUTH EXPRESSWAY,OPP. HILTON AUTO CENTRE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505086 GS6 | Pole No | : | 0393210 |
| Serial No | : | 60345471 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2017 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1955 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 0 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 412.50 | 8.25 |
| Sub-Total | | - 107.76 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.04 |
| CURRENT BILL - APRIL 2016 | | 542.32 |
| TOTAL AMOUNT DUE | | 541.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 413.00

Your monthly electricity consumption chart

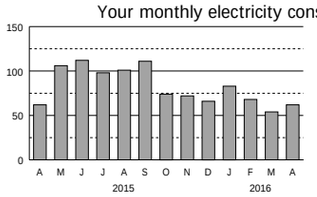


Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 542.32 | | |
| Less : VAT | 36.95 | | |
| Amount Net of VAT | 505.37 | | |
| Less: BIR 2306 | 15.65 | | |
| BIR 2307 | 9.52 | VATable Sales | 505.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.95 | VAT Amount | 36.95 |
| TOTAL AMOUNT DUE | 517.15 | TOTAL SALES | 542.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2190/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021082229296

TABARES,SABAS

Premise Address : SOUTH EXPRESSWAY,OPP. HILTON AUTO CENTRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-293-6 | 0217510000-3 | 05/13/2016 | APRIL/2016 | 541.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02175100003*

BC21/102.0/2190/0/10/04-30-2016/91

8,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911759132062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662925

*91175100006*

Date : 04-30-2016

BC21/102.0/2200/0393210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117510000-6

Collection Ref. Code : 1807-26-290-1

Customer Information----------

Name : CARLOS,SANTIAGO

Premise Address : 478L TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 174059DS6 | Pole No | : | 0393210 |
| Serial No | : | 12242194 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27454 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27122 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 0 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 452.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.3552/kWh | 117.93 |
| System Loss Charge | 0.8598/kWh | 285.45 |
| Sub-Total | | 2,129.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.45 |
| Government Charges | | |
| Franchise Tax - Local | | 23.40 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 2.63 |
| System Loss | | 16.03 |
| Distribution | | 114.59 |
| Others | | 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 423.90 |
| CURRENT BILL - APRIL 2016 | | 3,543.62 |
| TOTAL AMOUNT DUE | | 3,091.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 500.00

Your monthly electricity consumption chart

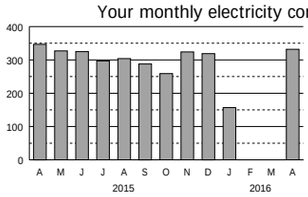


Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,543.62 | | |
| Less : VAT | 242.34 | | |
| Amount Net of VAT | 3,301.28 | | |
| Less: BIR 2306 | 102.28 | | |
| BIR 2307 | 62.86 | VATable Sales | 3,301.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,136.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.34 | VAT Amount | 242.34 |
| TOTAL AMOUNT DUE | 3,378.48 | TOTAL SALES | 3,543.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2200/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911759132062

CARLOS,SANTIAGO

Premise Address : 478L TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1807-26-290-1 | 9117510000-6 | 05/13/2016 | APRIL/2016 | 3,091.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91175100006*

BC21/102.0/2200/0/10/04-30-2016/91

8,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992746270021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671172

*99208705493*

Date : 04-30-2016

BC21/102.0/2200/0393210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920870549-3

Collection Ref. Code : 1863-30-890-3

Customer Information----------

Name : DELA CRUZ,JOVELYN LOPEZ

Premise Address : 478N BACALSO AVE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128081 | Pole No | : | 0393210 |
| Serial No | : | 40095082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 251 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 204 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 275.00 | 5.50 |
| Sub-Total | | - 170.86 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 45.63 |
| CURRENT BILL - APRIL 2016 | | 315.68 |
| TOTAL AMOUNT DUE | | 315.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 275.00

Your monthly electricity consumption chart

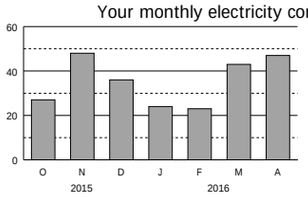


Avg Monthly Usage : 35.43kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.68 | | |
| Less : VAT | 21.20 | | |
| Amount Net of VAT | 294.48 | | |
| Less: BIR 2306 | 9.03 | | |
| BIR 2307 | 5.44 | VATable Sales | 294.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.20 | VAT Amount | 21.20 |
| TOTAL AMOUNT DUE | 301.21 | TOTAL SALES | 315.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2200/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992746270021

DELA CRUZ,JOVELYN LOPEZ

Premise Address : 478N BACALSO AVE,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-30-890-3 | 9920870549-3 | 05/13/2016 | APRIL/2016 | 315.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99208705493*

BC21/102.0/2200/0/10/04-30-2016/91

8,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365450326652
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*36546100003*

BILLING STATEMENT

1004672921

Date : 04-30-2016

BC21/102.0/2210/0393210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654610000-3

Collection Ref. Code : 1825-93-728-1

Customer Information----------

Name : SANTIAGO,MYRNA G

Premise Address : RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 30 | Diff Rdg | : | |
| Avg kWh/day | : | 2.33 | Registered | : | |
| Conn Load | : | 140 | Billed kWh | : | 70 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1151633 | Pole No | : | 0393210 |
| Serial No | : | 40102188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 30 |
| Period From | : | 04-18-2016 | Prev Reading | : | 3 |
| No of Days | : | 9 | Consumption | : | 27 |

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217218WS6 | Pole No | : | 0393210 |
| Serial No | : | 43733412 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Reading | : | 11006 |
| Period From | : | 03-27-2016 | Prev Reading | : | 10963 |
| No of Days | : | 22 | Consumption | : | 43 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 1,304.00 | 26.08 |
| Sub-Total | | - 104.77 |
| Government Charges | | |
| Franchise Tax - Local | | 4.12 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 6.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 81.16 |
| CURRENT BILL - APRIL 2016 | | 630.63 |
| TOTAL AMOUNT DUE | | 630.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,304.00

Your monthly electricity consumption chart

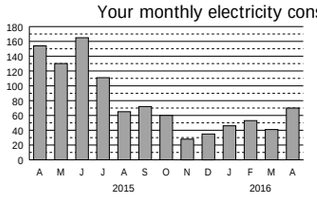


Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 630.63 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 586.95 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.07 | VATable Sales | 586.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 557.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 601.08 | TOTAL SALES | 630.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2210/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365450326652

SANTIAGO,MYRNA G
Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-93-728-1 | 3654610000-3 | 05/13/2016 | APRIL/2016 | 630.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36546100003*

BC21/102.0/2210/0/10/04-30-2016/91

8,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469070215259

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658887

*46955100006*

Date : 04-30-2016

BC21/102.0/2230/0350241/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695510000-6

Collection Ref. Code : 1805-93-713-8

Customer Information----------

Name : CHAVEZ,SABINO

Premise Address : BSDE 339 S EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141870WS6 | Pole No | : | 0350241 |
| Serial No | : | 57602294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39262 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39006 |
| No of Days | : | 31 | Diff Rdg | : | 256 |
| Avg kWh/day | : | 8.26 | Registered | : | 256 |
| Conn Load | : | 0 | Billed kWh | : | 256 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4,618.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,330.84 |
| Transmission Charge | 0.3552/kWh | 90.93 |
| System Loss Charge | 0.8598/kWh | 220.11 |
| Sub-Total | | 1,641.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 448.15 |
| Supply Charge | 0.4118/kWh | 105.42 |
| Metering Charge | 0.6989/kWh | 178.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 737.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.34 |
| Government Charges | | |
| Franchise Tax - Local | | 18.05 |
| Value Added Tax | | |
| Generation | | 78.67 |
| Transmission | | 2.03 |
| System Loss | | 12.37 |
| Distribution | | 88.50 |
| Others | | 5.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.96 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.74 |
| Sub-Total | | 327.02 |
| CURRENT BILL - APRIL 2016 | | 2,733.73 |
| TOTAL AMOUNT DUE | | - 1,884.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,000.00

Your monthly electricity consumption chart

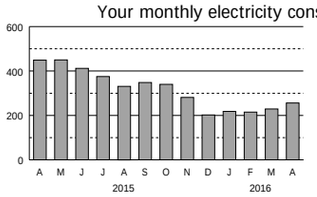


Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,733.73 | | |
| Less : VAT | 187.02 | | |
| Amount Net of VAT | 2,546.71 | | |
| Less: BIR 2306 | 78.94 | | |
| BIR 2307 | 48.50 | VATable Sales | 2,546.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,419.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 187.02 | VAT Amount | 187.02 |
| TOTAL AMOUNT DUE | 2,606.29 | TOTAL SALES | 2,733.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2230/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469070215259

CHAVEZ,SABINO

Premise Address : BSDE 339 S EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-713-8 | 4695510000-6 | 05/13/2016 | APRIL/2016 | - 1,884.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46955100006*

BC21/102.0/2230/0/10/04-30-2016/91

8,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902091661641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658485

*90216100009*

Date : 04-30-2016

BC21/102.0/2240/0350241/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021610000-9

Collection Ref. Code : 1833-38-281-1

Customer Information----------

Name : GUAN,OTILIA Y

Premise Address : N BACALSO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268265GS6 | Pole No | : | 0350241 |
| Serial No | : | 44185567 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18603 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18541 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 520 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Sub-Total | | - 116.01 |
| Government Charges | | |
| Franchise Tax - Local | | 3.48 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 68.99 |
| CURRENT BILL - APRIL 2016 | | 533.02 |
| TOTAL AMOUNT DUE | | 530.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 385.00

Your monthly electricity consumption chart

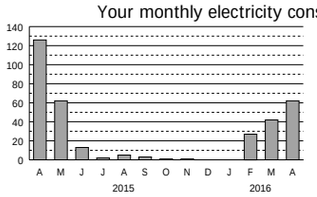


Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 533.02 | | |
| Less : VAT | 35.96 | | |
| Amount Net of VAT | 497.06 | | |
| Less: BIR 2306 | 15.24 | | |
| BIR 2307 | 9.35 | VATable Sales | 497.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 472.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.96 | VAT Amount | 35.96 |
| TOTAL AMOUNT DUE | 508.43 | TOTAL SALES | 533.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2240/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902091661641

GUAN,OTILIA Y

Premise Address : N BACALSO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-38-281-1 | 9021610000-9 | 05/13/2016 | APRIL/2016 | 530.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90216100009*

BC21/102.0/2240/0/10/04-30-2016/91

8,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269433454924

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658345

*26955100008*

Date : 04-30-2016

BC21/102.0/2280/0350241/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695510000-8

Collection Ref. Code : 1805-93-704-9

Customer Information----------

Name : BACARISAS,PEDRO

Premise Address : NXT 598W O DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 321979GS6 | Pole No | : | 0350241 |
| Serial No | : | 48922042 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48307 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47976 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 0 | Billed kWh | : | 331 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 579.45 |
| Supply Charge | 0.4118/kWh | 136.31 |
| Metering Charge | 0.6989/kWh | 231.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 952.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,621.00 | 72.42 |
| Sub-Total | | 107.77 |
| Government Charges | | |
| Franchise Tax - Local | | 23.87 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 15.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.67 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.04 |
| Sub-Total | | 431.93 |
| CURRENT BILL - APRIL 2016 | | 3,614.70 |
| TOTAL AMOUNT DUE | | 3,605.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 3,630.00

Your monthly electricity consumption chart

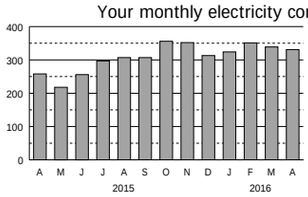


Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,614.70 | | |
| Less : VAT | 250.37 | | |
| Amount Net of VAT | 3,364.33 | | |
| Less: BIR 2306 | 105.62 | | |
| BIR 2307 | 64.13 | VATable Sales | 3,364.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,194.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 250.37 | VAT Amount | 250.37 |
| TOTAL AMOUNT DUE | 3,444.95 | TOTAL SALES | 3,614.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2280/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269433454924

BACARISAS,PEDRO

Premise Address : NXT 598W O DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-704-9 | 2695510000-8 | 05/13/2016 | APRIL/2016 | 3,605.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26955100008*

BC21/102.0/2280/0/10/04-30-2016/91

8,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575414765138
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*57584100002*

1004661395
Date : 04-30-2016
BC21/102.0/2290/0350220/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758410000-2
Collection Ref. Code : 1837-81-731-6

Customer Information----------
Name : PARAY,ELENA (M-2)
Premise Address : RIZAL AVE,SOUTHEXPRESSWAY,C/O NAPOLCOM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276898GS6 | Pole No | : | 0350220 |
| Serial No | : | 39875525 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23185 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21949 |
| No of Days | : | 31 | Diff Rdg | : | 1236 |
| Avg kWh/day | : | 39.87 | Registered | : | 1236 |
| Conn Load | : | 1850 | Billed kWh | : | 1236 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,425.47 |
| Transmission Charge | 0.3552/kWh | 439.03 |
| System Loss Charge | 0.8598/kWh | 1,062.71 |
| Sub-Total | | 7,927.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,163.74 |
| Supply Charge | 0.4118/kWh | 508.98 |
| Metering Charge | 0.6989/kWh | 863.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,541.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 131.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 9,073.00 | 181.46 |
| Sub-Total | | 313.45 |
| Government Charges | | |
| Franchise Tax - Local | | 88.37 |
| Value Added Tax | | |
| Generation | | 379.83 |
| Transmission | | 9.79 |
| System Loss | | 59.68 |
| Distribution | | 424.99 |
| Others | | 48.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 192.94 |
| Environmental Charge | 0.0025/kWh | 3.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 239.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 153.26 |
| Sub-Total | | 1,599.71 |
| CURRENT BILL - APRIL 2016 | | 13,381.93 |
| TOTAL AMOUNT DUE | | 13,381.93 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 9,072.76

Your monthly electricity consumption chart

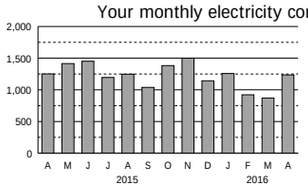


Avg Monthly Usage : 1,223.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,381.93 | | |
| Less : VAT | 922.51 | | |
| Amount Net of VAT | 12,459.42 | | |
| Less: BIR 2306 | 389.24 | | |
| BIR 2307 | 237.41 | VATable Sales | 12,459.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,832.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 922.51 | VAT Amount | 922.51 |
| TOTAL AMOUNT DUE | 12,755.28 | TOTAL SALES | 13,381.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2290/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575414765138

PARAY,ELENA (M-2)
Premise Address : RIZAL AVE,SOUTHEXPRESSWAY,C/O NAPOLCOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-731-6 | 5758410000-2 | 05/13/2016 | APRIL/2016 | 13,381.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*57584100002*

BC21/102.0/2290/0/10/04-30-2016/91

8,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675348464442

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661041

*67584100001*

Date : 04-30-2016

BC21/102.0/2300/0350220/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758410000-1

Collection Ref. Code : 1837-81-737-5

Customer Information----------

Name : PARAY,ELENA (M-3)

Premise Address : RIZAL AVENUE,SOUTHEXPRESSWAY,C/O NAPOLCOM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138121WS6 | Pole No | : | 0350220 |
| Serial No | : | 45957149 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82478 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81514 |
| No of Days | : | 31 | Diff Rdg | : | 964 |
| Avg kWh/day | : | 31.10 | Registered | : | 964 |
| Conn Load | : | 1850 | Billed kWh | : | 964 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,011.45 |
| Transmission Charge | 0.3552/kWh | 342.41 |
| System Loss Charge | 0.8598/kWh | 828.85 |
| Sub-Total | | 6,182.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,687.58 |
| Supply Charge | 0.4118/kWh | 396.98 |
| Metering Charge | 0.6989/kWh | 673.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,763.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 5,720.50 | 114.41 |
| Sub-Total | | 217.36 |
| Government Charges | | |
| Franchise Tax - Local | | 68.72 |
| Value Added Tax | | |
| Generation | | 296.25 |
| Transmission | | 7.64 |
| System Loss | | 46.54 |
| Distribution | | 331.60 |
| Others | | 34.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 150.48 |
| Environmental Charge | 0.0025/kWh | 2.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 186.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 119.54 |
| Sub-Total | | 1,244.33 |
| CURRENT BILL - APRIL 2016 | | 10,407.70 |
| TOTAL AMOUNT DUE | | 10,407.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5,720.74

Your monthly electricity consumption chart

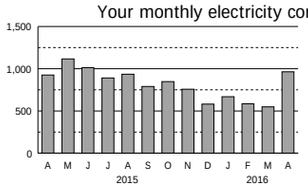


Avg Monthly Usage : 817.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,407.70 | | |
| Less : VAT | 716.36 | | |
| Amount Net of VAT | 9,691.34 | | |
| Less: BIR 2306 | 302.27 | | |
| BIR 2307 | 184.64 | VATable Sales | 9,691.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,204.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 716.36 | VAT Amount | 716.36 |
| TOTAL AMOUNT DUE | 9,920.79 | TOTAL SALES | 10,407.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2300/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675348464442

PARAY,ELENA (M-3)

Premise Address : RIZAL AVENUE,SOUTHEXPRESSWAY,C/O NAPOLCOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-81-737-5 | 6758410000-1 | 05/13/2016 | APRIL/2016 | 10,407.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67584100001*

BC21/102.0/2300/0/10/04-30-2016/91

8,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786346820935

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666878

*78675100008*

Date : 04-30-2016

BC21/102.0/2310/0350220/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867510000-8

Collection Ref. Code : 1843-85-326-4

Customer Information----------

Name : NAPOLCOM

Premise Address : 210 N. BACALSO AVE.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457934GS6 | Pole No | : | 0350220 |
| Serial No | : | 90318522 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22643 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21022 |
| No of Days | : | 31 | Diff Rdg | : | 1621 |
| Avg kWh/day | : | 52.29 | Registered | : | 1621 |
| Conn Load | : | 6500 | Billed kWh | : | 1621 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,426.93 |
| Transmission Charge | 0.6184/kWh | 1,002.43 |
| System Loss Charge | 0.8358/kWh | 1,354.83 |
| Sub-Total | | 10,784.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,837.72 |
| Supply Charge | 0.4118/kWh | 667.53 |
| Metering Charge | 0.6989/kWh | 1,132.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,643.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 172.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 13,079.00 | 261.58 |
| Sub-Total | | 434.69 |
| Government Charges | | |
| Franchise Tax - Local | | 118.96 |
| Value Added Tax | | |
| Generation | | 498.15 |
| Transmission | | 22.35 |
| System Loss | | 74.58 |
| Distribution | | 557.18 |
| Others | | 66.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 253.04 |
| Environmental Charge | 0.0025/kWh | 4.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 314.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 201.00 |
| Sub-Total | | 2,109.90 |
| CURRENT BILL - APRIL 2016 | | 17,971.95 |
| TOTAL AMOUNT DUE | | 17,971.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 13,079.00

Your monthly electricity consumption chart

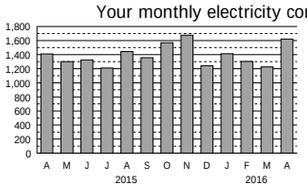


Avg Monthly Usage : 1,391.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,971.95 | | |
| Less : VAT | 1,218.70 | | |
| Amount Net of VAT | 16,753.25 | | |
| Less: BIR 2306 | 518.49 | | |
| BIR 2307 | 319.62 | VATable Sales | 16,753.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,915.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,218.70 | VAT Amount | 1,218.70 |
| TOTAL AMOUNT DUE | 17,133.84 | TOTAL SALES | 17,971.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2310/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786346820935

NAPOLCOM

Premise Address : 210 N. BACALSO AVE.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-85-326-4 | 7867510000-8 | 05/13/2016 | APRIL/2016 | 17,971.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78675100008*

BC21/102.0/2310/0/10/04-30-2016/91

8,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238362676929

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659815

*23895100008*

Date : 04-30-2016

BC21/102.0/2320/0350220/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389510000-8

Collection Ref. Code : 1823-87-809-1

Customer Information----------

Name : CHANG,MA ELENA -M4

Premise Address : SOUTH EXPRESSWAY,C/O NAPOLCOM

TIN : 000-186-763-008

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 218680WS6 | Pole No | : | 0350220 |
| Serial No | : | 44521211 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43070 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41796 |
| No of Days | : | 31 | Diff Rdg | : | 1274 |
| Avg kWh/day | : | 41.10 | Registered | : | 1274 |
| Conn Load | : | 2576 | Billed kWh | : | 1274 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,623.02 |
| Transmission Charge | 0.3552/kWh | 452.52 |
| System Loss Charge | 0.8598/kWh | 1,095.39 |
| Sub-Total | | 8,170.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,230.26 |
| Supply Charge | 0.4118/kWh | 524.63 |
| Metering Charge | 0.6989/kWh | 890.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,650.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 135.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 10,228.50 | 204.57 |
| Sub-Total | | 340.63 |
| Government Charges | | |
| Franchise Tax - Local | | 91.21 |
| Value Added Tax | | |
| Generation | | 391.51 |
| Transmission | | 10.09 |
| System Loss | | 61.52 |
| Distribution | | 438.03 |
| Others | | 51.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 198.88 |
| Environmental Charge | 0.0025/kWh | 3.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 246.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 157.98 |
| Sub-Total | | 1,651.13 |
| CURRENT BILL - APRIL 2016 | | 13,812.98 |
| TOTAL AMOUNT DUE | | 13,812.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 10,228.25

Your monthly electricity consumption chart

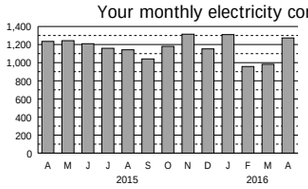


Avg Monthly Usage : 1,169.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,812.98 | | |
| Less : VAT | 952.97 | | |
| Amount Net of VAT | 12,860.01 | | |
| Less: BIR 2306 | 402.09 | | |
| BIR 2307 | 245.06 | VATable Sales | 12,860.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,212.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 952.97 | VAT Amount | 952.97 |
| TOTAL AMOUNT DUE | 13,165.83 | TOTAL SALES | 13,812.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2320/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238362676929

CHANG,MA ELENA -M4

Premise Address : SOUTH EXPRESSWAY,C/O NAPOLCOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-87-809-1 | 2389510000-8 | 05/13/2016 | APRIL/2016 | 13,812.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23895100008*

BC21/102.0/2320/0/10/04-30-2016/91

8,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759978463793

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670150

*75955100005*

Date : 04-30-2016

BC21/102.0/2340/0403253/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595510000-5

Collection Ref. Code : 1805-93-647-6

Customer Information----------

Name : DECIO,REBECCA

Premise Address : TRES DE ABRIL,BSDE SALAZAR SCHOOL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 224486WS6 | Pole No | : | 0403253 |
| Serial No | : | 43386861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44916 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44448 |
| No of Days | : | 31 | Diff Rdg | : | 468 |
| Avg kWh/day | : | 15.10 | Registered | : | 468 |
| Conn Load | : | 0 | Billed kWh | : | 468 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,432.94 |
| Transmission Charge | 0.3552/kWh | 166.23 |
| System Loss Charge | 0.8598/kWh | 402.39 |
| Sub-Total | | 3,001.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 819.28 |
| Supply Charge | 0.4118/kWh | 192.72 |
| Metering Charge | 0.6989/kWh | 327.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,344.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,087.00 | 61.74 |
| Sub-Total | | 111.72 |
| Government Charges | | |
| Franchise Tax - Local | | 33.43 |
| Value Added Tax | | |
| Generation | | 143.82 |
| Transmission | | 3.71 |
| System Loss | | 22.59 |
| Distribution | | 161.29 |
| Others | | 17.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.06 |
| Environmental Charge | 0.0025/kWh | 1.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.03 |
| Sub-Total | | 605.22 |
| CURRENT BILL - APRIL 2016 | | 5,062.59 |
| TOTAL AMOUNT DUE | | 5,062.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,087.00

Your monthly electricity consumption chart

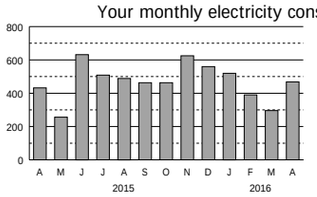


Avg Monthly Usage : 469.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,062.59 | | |
| Less : VAT | 348.83 | | |
| Amount Net of VAT | 4,713.76 | | |
| Less: BIR 2306 | 147.18 | | |
| BIR 2307 | 89.82 | VATable Sales | 4,713.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,476.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.83 | VAT Amount | 348.83 |
| TOTAL AMOUNT DUE | 4,825.59 | TOTAL SALES | 5,062.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2340/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759978463793

DECIO,REBECCA

Premise Address : TRES DE ABRIL,BSDE SALAZAR SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-647-6 | 7595510000-5 | 05/13/2016 | APRIL/2016 | 5,062.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75955100005*

BC21/102.0/2340/0/10/04-30-2016/91

8,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859417230685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670089

*85955100004*

Date : 04-30-2016

BC21/102.0/2350/0403253/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595510000-4

Collection Ref. Code : 1805-93-650-6

Customer Information----------

Name : BALIVA,MARIA DE

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 162339WS6 | Pole No | : | 0403253 |
| Serial No | : | 42531790 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24067 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23907 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 0 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,410.50 | 28.21 |
| Sub-Total | | 45.29 |
| Government Charges | | |
| Franchise Tax - Local | | 11.51 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 6.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 208.25 |
| CURRENT BILL - APRIL 2016 | | 1,742.53 |
| TOTAL AMOUNT DUE | | 1,741.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,411.00

Your monthly electricity consumption chart

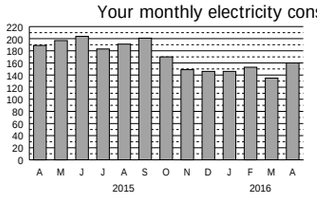


Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,742.53 | | |
| Less : VAT | 120.51 | | |
| Amount Net of VAT | 1,622.02 | | |
| Less: BIR 2306 | 50.84 | | |
| BIR 2307 | 30.92 | VATable Sales | 1,622.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,540.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.51 | VAT Amount | 120.51 |
| TOTAL AMOUNT DUE | 1,660.77 | TOTAL SALES | 1,742.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2350/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859417230685

BALIVA,MARIA DE

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-650-6 | 8595510000-4 | 05/13/2016 | APRIL/2016 | 1,741.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85955100004*

BC21/102.0/2350/0/10/04-30-2016/91

8,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651919090684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666079

*65155100004*

Date : 04-30-2016

BC21/102.0/2370/0350213/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515510000-4

Collection Ref. Code : 1821-41-305-9

Customer Information----------

Name : SERDENA,LUCENA

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425158GS6 | Pole No | : | 0350213 |
| Serial No | : | 68925278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32108 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31803 |
| No of Days | : | 31 | Diff Rdg | : | 305 |
| Avg kWh/day | : | 9.84 | Registered | : | 305 |
| Conn Load | : | 150 | Billed kWh | : | 305 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,585.57 |
| Transmission Charge | 0.3552/kWh | 108.34 |
| System Loss Charge | 0.8598/kWh | 262.24 |
| Sub-Total | | 1,956.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 533.93 |
| Supply Charge | 0.4118/kWh | 125.60 |
| Metering Charge | 0.6989/kWh | 213.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 877.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,183.50 | 63.67 |
| Sub-Total | | 96.24 |
| Government Charges | | |
| Franchise Tax - Local | | 21.98 |
| Value Added Tax | | |
| Generation | | 93.73 |
| Transmission | | 2.42 |
| System Loss | | 14.75 |
| Distribution | | 105.32 |
| Others | | 14.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.61 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.82 |
| Sub-Total | | 397.69 |
| CURRENT BILL - APRIL 2016 | | 3,327.77 |
| TOTAL AMOUNT DUE | | 3,327.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,184.00

Your monthly electricity consumption chart

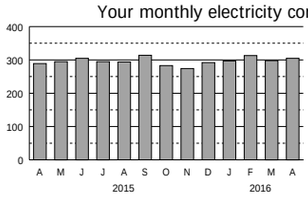


Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,327.77 | | |
| Less : VAT | 230.41 | | |
| Amount Net of VAT | 3,097.36 | | |
| Less: BIR 2306 | 97.21 | | |
| BIR 2307 | 59.04 | VATable Sales | 3,097.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,941.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.41 | VAT Amount | 230.41 |
| TOTAL AMOUNT DUE | 3,171.52 | TOTAL SALES | 3,327.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2370/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651919090684

SERDENA,LUCENA

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-41-305-9 | 6515510000-4 | 05/13/2016 | APRIL/2016 | 3,327.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65155100004*

BC21/102.0/2370/0/10/04-30-2016/91

8,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009114873186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662337

*00995100005*

Date : 04-30-2016

BC21/102.0/2390/0403253/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099510000-5

Collection Ref. Code : 1837-99-248-7

Customer Information----------

Name : CHUA,QUINTILLANO R

Premise Address : TRES DE ABRIL EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 406013 GS6 | Pole No | : | 0403253 |
| Serial No | : | 60646709 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40317 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39383 |
| No of Days | : | 31 | Diff Rdg | : | 934 |
| Avg kWh/day | : | 30.13 | Registered | : | 934 |
| Conn Load | : | 6245 | Billed kWh | : | 934 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,855.49 |
| Transmission Charge | 0.3552/kWh | 331.76 |
| System Loss Charge | 0.8598/kWh | 803.05 |
| Sub-Total | | 5,990.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,635.06 |
| Supply Charge | 0.4118/kWh | 384.62 |
| Metering Charge | 0.6989/kWh | 652.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,677.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 99.75 |
| Government Charges | | |
| Franchise Tax - Local | | 65.76 |
| Value Added Tax | | |
| Generation | | 287.05 |
| Transmission | | 7.40 |
| System Loss | | 45.09 |
| Distribution | | 321.29 |
| Others | | 19.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.80 |
| Environmental Charge | 0.0025/kWh | 2.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 181.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.82 |
| Sub-Total | | 1,191.42 |
| CURRENT BILL - APRIL 2016 | | 9,958.92 |
| TOTAL AMOUNT DUE | | 9,958.92 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 10,894.51

Your monthly electricity consumption chart

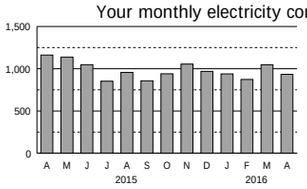


Avg Monthly Usage : 982.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,958.92 | | |
| Less : VAT | 680.69 | | |
| Amount Net of VAT | 9,278.23 | | |
| Less: BIR 2306 | 287.32 | | |
| BIR 2307 | 176.67 | VATable Sales | 9,278.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,814.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 680.69 | VAT Amount | 680.69 |
| TOTAL AMOUNT DUE | 9,494.93 | TOTAL SALES | 9,958.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2390/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009114873186

CHUA,QUINTILLANO R

Premise Address : TRES DE ABRIL EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-99-248-7 | 0099510000-5 | 05/13/2016 | APRIL/2016 | 9,958.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00995100005*

BC21/102.0/2390/0/10/04-30-2016/91

8,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659022719166

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670319

*65955100006*

Date : 04-30-2016

BC21/102.0/2400/0403253/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595510000-6

Collection Ref. Code : 1805-93-644-1

Customer Information----------

Name : CHUA,QUINTILLANO

Premise Address : BK 632F S EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092723 | Pole No | : | 0403253 |
| Serial No | : | 129126562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 937 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 856 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 1740 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.99 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 639.40

Your monthly electricity consumption chart

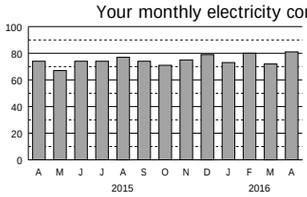


Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2400/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659022719166

CHUA,QUINTILLANO

Premise Address : BK 632F S EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-644-1 | 6595510000-6 | 05/13/2016 | APRIL/2016 | 776.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65955100006*

BC21/102.0/2400/0/10/04-30-2016/91

8,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668305680353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658161

*66815100004*

Date : 04-30-2016

BC21/102.0/2410/0403253/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681510000-4

Collection Ref. Code : 1841-81-047-9

Customer Information----------

Name : HOLBROOK,SUSAN M1 G

Premise Address : TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210035WS6 | Pole No | : | 0403253 |
| Serial No | : | 44215035 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67838 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67494 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 916 | Billed kWh | : | 344 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.6184/kWh | 212.73 |
| System Loss Charge | 0.8358/kWh | 287.52 |
| Sub-Total | | 2,288.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 602.21 |
| Supply Charge | 0.4118/kWh | 141.66 |
| Metering Charge | 0.6989/kWh | 240.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 989.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,763.50 | 95.27 |
| Sub-Total | | 132.00 |
| Government Charges | | |
| Franchise Tax - Local | | 25.57 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 4.74 |
| System Loss | | 15.82 |
| Distribution | | 118.71 |
| Others | | 18.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.70 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.66 |
| Sub-Total | | 453.36 |
| CURRENT BILL - APRIL 2016 | | 3,863.22 |
| TOTAL AMOUNT DUE | | 3,863.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 4,763.31

Your monthly electricity consumption chart

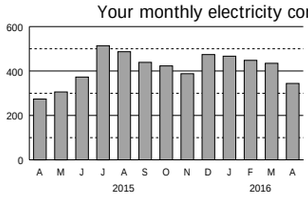


Avg Monthly Usage : 413.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,863.22 | | |
| Less : VAT | 263.90 | | |
| Amount Net of VAT | 3,599.32 | | |
| Less: BIR 2306 | 112.22 | | |
| BIR 2307 | 68.71 | VATable Sales | 3,599.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,418.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 263.90 | VAT Amount | 263.90 |
| TOTAL AMOUNT DUE | 3,682.29 | TOTAL SALES | 3,863.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2410/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668305680353

HOLBROOK,SUSAN M1 G

Premise Address : TRES DE ABRIL ST. LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-81-047-9 | 6681510000-4 | 05/13/2016 | APRIL/2016 | 3,863.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66815100004*

BC21/102.0/2410/0/10/04-30-2016/91

8,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768467209722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658559

*76815100003*

Date : 04-30-2016

BC21/102.0/2420/0403253/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681510000-3

Collection Ref. Code : 1841-81-050-9

Customer Information----------

Name : HOLBROOK,SUSAN M2 G

Premise Address : TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217662WS6 | Pole No | : | 0403253 |
| Serial No | : | 42535447 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50776 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50427 |
| No of Days | : | 31 | Diff Rdg | : | 349 |
| Avg kWh/day | : | 11.26 | Registered | : | 349 |
| Conn Load | : | 1010 | Billed kWh | : | 349 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,814.31 |
| Transmission Charge | 0.6184/kWh | 215.82 |
| System Loss Charge | 0.8358/kWh | 291.69 |
| Sub-Total | | 2,321.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 610.96 |
| Supply Charge | 0.4118/kWh | 143.72 |
| Metering Charge | 0.6989/kWh | 243.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,003.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,963.00 | 99.26 |
| Sub-Total | | 136.53 |
| Government Charges | | |
| Franchise Tax - Local | | 25.96 |
| Value Added Tax | | |
| Generation | | 107.23 |
| Transmission | | 4.81 |
| System Loss | | 16.07 |
| Distribution | | 120.43 |
| Others | | 19.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.48 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.28 |
| Sub-Total | | 460.27 |
| CURRENT BILL - APRIL 2016 | | 3,922.22 |
| TOTAL AMOUNT DUE | | 3,922.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 4,962.75

Your monthly electricity consumption chart

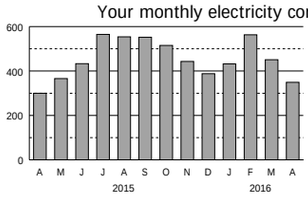


Avg Monthly Usage : 454.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,922.22 | | |
| Less : VAT | 268.04 | | |
| Amount Net of VAT | 3,654.18 | | |
| Less: BIR 2306 | 113.98 | | |
| BIR 2307 | 69.76 | VATable Sales | 3,654.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,470.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.04 | VAT Amount | 268.04 |
| TOTAL AMOUNT DUE | 3,738.48 | TOTAL SALES | 3,922.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2420/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768467209722

HOLBROOK,SUSAN M2 G

Premise Address : TRES DE ABRIL ST. LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-81-050-9 | 7681510000-3 | 05/13/2016 | APRIL/2016 | 3,922.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76815100003*

BC21/102.0/2420/0/10/04-30-2016/91

8,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868384065312

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658653

*86815100002*

Date : 04-30-2016

BC21/102.0/2430/0403253/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681510000-2

Collection Ref. Code : 1841-81-053-3

Customer Information----------

Name : HOLBROOK,SUSAN M3 G

Premise Address : TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217634WS6 | Pole No | : | 0403253 |
| Serial No | : | 49317658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48707 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48314 |
| No of Days | : | 31 | Diff Rdg | : | 393 |
| Avg kWh/day | : | 12.68 | Registered | : | 393 |
| Conn Load | : | 1110 | Billed kWh | : | 393 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,043.05 |
| Transmission Charge | 0.6184/kWh | 243.03 |
| System Loss Charge | 0.8358/kWh | 328.47 |
| Sub-Total | | 2,614.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 687.99 |
| Supply Charge | 0.4118/kWh | 161.84 |
| Metering Charge | 0.6989/kWh | 274.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,129.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,186.50 | 83.73 |
| Sub-Total | | 125.70 |
| Government Charges | | |
| Franchise Tax - Local | | 29.02 |
| Value Added Tax | | |
| Generation | | 120.77 |
| Transmission | | 5.42 |
| System Loss | | 18.09 |
| Distribution | | 135.54 |
| Others | | 18.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.35 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.73 |
| Sub-Total | | 514.63 |
| CURRENT BILL - APRIL 2016 | | 4,384.38 |
| TOTAL AMOUNT DUE | | 4,384.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 4,186.65

Your monthly electricity consumption chart

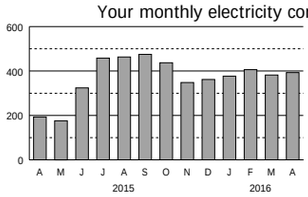


Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,384.38 | | |
| Less : VAT | 298.39 | | |
| Amount Net of VAT | 4,085.99 | | |
| Less: BIR 2306 | 126.94 | | |
| BIR 2307 | 77.98 | VATable Sales | 4,085.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,881.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.39 | VAT Amount | 298.39 |
| TOTAL AMOUNT DUE | 4,179.46 | TOTAL SALES | 4,384.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2430/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868384065312

HOLBROOK,SUSAN M3 G

Premise Address : TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-81-053-3 | 8681510000-2 | 05/13/2016 | APRIL/2016 | 4,384.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86815100002*

BC21/102.0/2430/0/10/04-30-2016/91

8,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968409763491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657952

*96815100001*

Date : 04-30-2016

BC21/102.0/2440/0403253/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681510000-1

Collection Ref. Code : 1841-81-056-8

Customer Information----------

Name : HOLBROOK,SUSAN M4 G

Premise Address : TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192671WS6 | Pole No | : | 0403253 |
| Serial No | : | 46031000 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54707 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54216 |
| No of Days | : | 31 | Diff Rdg | : | 491 |
| Avg kWh/day | : | 15.84 | Registered | : | 491 |
| Conn Load | : | 904 | Billed kWh | : | 491 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,552.51 |
| Transmission Charge | 0.3552/kWh | 174.40 |
| System Loss Charge | 0.8598/kWh | 422.16 |
| Sub-Total | | 3,149.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 859.54 |
| Supply Charge | 0.4118/kWh | 202.19 |
| Metering Charge | 0.6989/kWh | 343.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,409.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,379.00 | 107.58 |
| Sub-Total | | 160.02 |
| Government Charges | | |
| Franchise Tax - Local | | 35.39 |
| Value Added Tax | | |
| Generation | | 150.89 |
| Transmission | | 3.88 |
| System Loss | | 23.70 |
| Distribution | | 169.19 |
| Others | | 23.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.64 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 95.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.88 |
| Sub-Total | | 640.41 |
| CURRENT BILL - APRIL 2016 | | 5,359.39 |
| TOTAL AMOUNT DUE | | 5,359.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 5,379.06

Your monthly electricity consumption chart

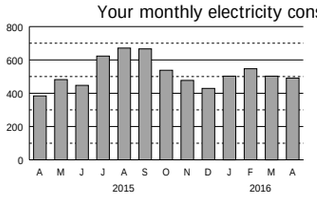


Avg Monthly Usage : 520.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,359.39 | | |
| Less : VAT | 371.11 | | |
| Amount Net of VAT | 4,988.28 | | |
| Less: BIR 2306 | 156.57 | | |
| BIR 2307 | 95.09 | VATable Sales | 4,988.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,736.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 371.11 | VAT Amount | 371.11 |
| TOTAL AMOUNT DUE | 5,107.73 | TOTAL SALES | 5,359.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2440/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968409763491

HOLBROOK,SUSAN M4 G

Premise Address : TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-81-056-8 | 9681510000-1 | 05/13/2016 | APRIL/2016 | 5,359.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96815100001*

BC21/102.0/2440/0/10/04-30-2016/91

8,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359860760619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35955100009*

1004669650

Date : 04-30-2016

BC21/102.0/2460/0403274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595510000-9

Collection Ref. Code : 1805-93-617-4

Customer Information----------

Name : SALAZAR,ZENAIDA F

Premise Address : 642 TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549524 GS6 | Pole No | : | 0403274 |
| Serial No | : | 53782721 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61246 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 60195 |
| No of Days | : | 31 | Diff Rdg | : | 1051 |
| Avg kWh/day | : | 33.90 | Registered | : | 1051 |
| Conn Load | : | 0 | Billed kWh | : | 1051 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,463.73 |
| Transmission Charge | 0.3552/kWh | 373.32 |
| System Loss Charge | 0.8598/kWh | 903.65 |
| Sub-Total | | 6,740.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,839.88 |
| Supply Charge | 0.4118/kWh | 432.80 |
| Metering Charge | 0.6989/kWh | 734.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,012.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 112.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Sub-Total | | 112.24 |
| Government Charges | | |
| Franchise Tax - Local | | 73.99 |
| Value Added Tax | | |
| Generation | | 322.99 |
| Transmission | | 8.32 |
| System Loss | | 50.73 |
| Distribution | | 361.47 |
| Others | | 22.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 164.06 |
| Environmental Charge | 0.0025/kWh | 2.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 203.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 130.32 |
| Sub-Total | | 1,340.54 |
| CURRENT BILL - APRIL 2016 | | 11,205.70 |
| TOTAL AMOUNT DUE | | 11,205.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 16,505.49

Your monthly electricity consumption chart

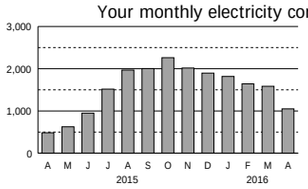


Avg Monthly Usage : 1,524.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,205.70 | | |
| Less : VAT | 765.86 | | |
| Amount Net of VAT | 10,439.84 | | |
| Less: BIR 2306 | 323.25 | | |
| BIR 2307 | 198.78 | VATable Sales | 10,439.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,917.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 765.86 | VAT Amount | 765.86 |
| TOTAL AMOUNT DUE | 10,683.67 | TOTAL SALES | 11,205.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2460/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359860760619

SALAZAR,ZENAIDA F

Premise Address : 642 TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-617-4 | 3595510000-9 | 05/13/2016 | APRIL/2016 | 11,205.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35955100009*

BC21/102.0/2460/0/10/04-30-2016/91

8,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998490125844
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673320

*99855100006*

Date : 04-30-2016

BC21/102.0/2480/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985510000-6

Collection Ref. Code : 1805-93-248-9

Customer Information----------

Name : SALAZAR,DOROTEO

Premise Address : BET TRES DE ABRIL,SOUTHEXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010596 | Pole No | : | 0403260 |
| Serial No | : | 83348272 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 70196 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 68340 |
| No of Days | : | 31 | Diff Rdg | : | 1856 |
| Avg kWh/day | : | 59.87 | Registered | : | 1856 |
| Conn Load | : | 12732 | Billed kWh | : | 1856 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,648.60 |
| Transmission Charge | 0.6184/kWh | 1,147.75 |
| System Loss Charge | 0.8358/kWh | 1,551.24 |
| Sub-Total | | 12,347.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,249.11 |
| Supply Charge | 0.4118/kWh | 764.30 |
| Metering Charge | 0.6989/kWh | 1,297.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,315.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 198.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Sub-Total | | 198.21 |
| Government Charges | | |
| Franchise Tax - Local | | 133.96 |
| Value Added Tax | | |
| Generation | | 570.37 |
| Transmission | | 25.59 |
| System Loss | | 85.37 |
| Distribution | | 637.87 |
| Others | | 39.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 289.72 |
| Environmental Charge | 0.0025/kWh | 4.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 359.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 230.14 |
| Sub-Total | | 2,377.21 |
| CURRENT BILL - APRIL 2016 | | 20,238.58 |
| TOTAL AMOUNT DUE | | 20,238.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 14,797.21

Your monthly electricity consumption chart

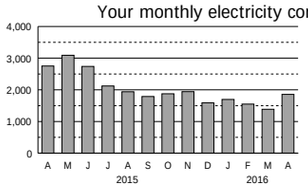


Avg Monthly Usage : 2,025.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 20,238.58 | | |
| Less : VAT | 1,359.06 | | |
| Amount Net of VAT | 18,879.52 | | |
| Less: BIR 2306 | 578.52 | | |
| BIR 2307 | 359.91 | VATable Sales | 18,879.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,941.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,359.06 | VAT Amount | 1,359.06 |
| TOTAL AMOUNT DUE | 19,300.15 | TOTAL SALES | 20,238.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2480/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998490125844

SALAZAR,DOROTEO
Premise Address : BET TRES DE ABRIL,SOUTHEXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-248-9 | 9985510000-6 | 05/13/2016 | APRIL/2016 | 20,238.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99855100006*

BC21/102.0/2480/0/10/04-30-2016/91

8,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829318417072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672609

*82995100003*

Date : 04-30-2016

BC21/102.0/2490/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299510000-3

Collection Ref. Code : 1839-17-317-3

Customer Information----------

Name : FAUNILLAN,WILMA C

Premise Address : 630-E TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 118014DS6 | Pole No | : | 0403260 |
| Serial No | : | 23198848 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7030 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7001 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 232 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 106.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 120.00

Your monthly electricity consumption chart

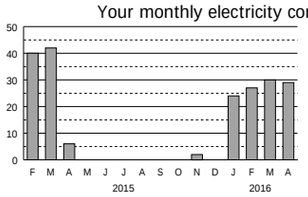


Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2490/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829318417072

FAUNILLAN,WILMA C

Premise Address : 630-E TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-17-317-3 | 8299510000-3 | 05/13/2016 | APRIL/2016 | 106.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82995100003*

BC21/102.0/2490/0/10/04-30-2016/91

8,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569504704770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658281

*56955100005*

Date : 04-30-2016

BC21/102.0/2500/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695510000-5

Collection Ref. Code : 1805-93-737-5

Customer Information----------

Name : CABRERA,CRISPINA T

Premise Address : 630-E TRES DE ABRIL ST,LABANGON,C/O EDDIE G CABRERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 481255 GS6 | Pole No | : | 0403260 |
| Serial No | : | 63853065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1211 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 140 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 8.00 | 0.16 |
| Sub-Total | | - 171.90 |
| Government Charges | | |
| Franchise Tax - Local | | 0.70 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.29 |
| CURRENT BILL - APRIL 2016 | | 114.09 |
| TOTAL AMOUNT DUE | | 114.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 8.05

Your monthly electricity consumption chart

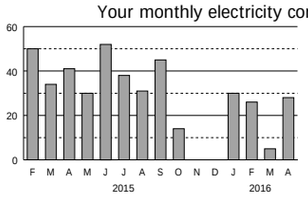


Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 114.09 | | |
| Less : VAT | 7.24 | | |
| Amount Net of VAT | 106.85 | | |
| Less: BIR 2306 | 3.13 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.24 | VAT Amount | 7.24 |
| TOTAL AMOUNT DUE | 109.09 | TOTAL SALES | 114.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2500/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569504704770

CABRERA,CRISPINA T

Premise Address : 630-E TRES DE ABRIL ST,LABANGON,C/O EDDIE G CABRERA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-737-5 | 5695510000-5 | 05/13/2016 | APRIL/2016 | 114.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56955100005*

BC21/102.0/2500/0/10/04-30-2016/91

8,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918336332516
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*91895100005*

1004667008
Date : 04-30-2016
BC21/102.0/2510/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189510000-5
Collection Ref. Code : 1823-85-896-1

Customer Information----------
Name : CABRERA,PIO T
Premise Address : 630-E TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396190GS6 | Pole No | : | 0403260 |
| Serial No | : | 2003159254 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67902 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67902 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 502 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 38.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 33.08 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 8, 2016 - 50.00

Your monthly electricity consumption chart

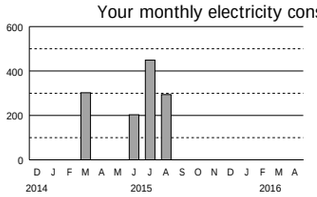


Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2510/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918336332516

CABRERA,PIO T
Premise Address : 630-E TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-85-896-1 | 9189510000-5 | 05/13/2016 | APRIL/2016 | - 33.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*91895100005*

BC21/102.0/2510/0/10/04-30-2016/91

8,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559581648846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670359

*55955100007*

Date : 04-30-2016

BC21/102.0/2520/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595510000-7

Collection Ref. Code : 1805-93-635-2

Customer Information----------

Name : VIOLANGO,JOSE

Premise Address : INF 630F TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1142711 | Pole No | : | 0403260 |
| Serial No | : | 40099230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 923 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 636 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 0 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.65 |
| Government Charges | | |
| Franchise Tax - Local | | 20.23 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 6.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 366.55 |
| CURRENT BILL - APRIL 2016 | | 3,064.09 |
| TOTAL AMOUNT DUE | | 3,064.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 8,845.00

Your monthly electricity consumption chart

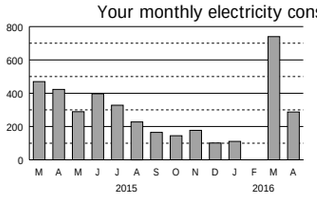


Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,064.09 | | |
| Less : VAT | 209.59 | | |
| Amount Net of VAT | 2,854.50 | | |
| Less: BIR 2306 | 88.46 | | |
| BIR 2307 | 54.36 | VATable Sales | 2,854.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,711.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.59 | VAT Amount | 209.59 |
| TOTAL AMOUNT DUE | 2,921.27 | TOTAL SALES | 3,064.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2520/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559581648846

VIOLANGO,JOSE

Premise Address : INF 630F TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-635-2 | 5595510000-7 | 05/13/2016 | APRIL/2016 | 3,064.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55955100007*

BC21/102.0/2520/0/10/04-30-2016/91

8,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565521864675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672677

*56565100007*

Date : 04-30-2016

BC21/102.0/2530/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656510000-7

Collection Ref. Code : 1843-61-455-3

Customer Information----------

Name : BAGOYADO,ALICIA CABRERA

Premise Address : 630-E TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110608 | Pole No | : | 0403260 |
| Serial No | : | 40047263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 154 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 1118 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 472.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | - 260.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 6, 2016 - 500.00

Your monthly electricity consumption chart

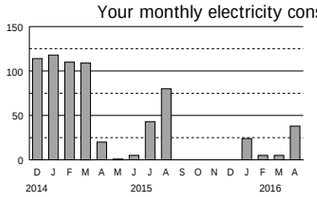


Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2530/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565521864675

BAGOYADO,ALICIA CABRERA

Premise Address : 630-E TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-61-455-3 | 5656510000-7 | 05/13/2016 | APRIL/2016 | - 260.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56565100007*

BC21/102.0/2530/0/10/04-30-2016/91

8,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938532228606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660535

*93885100003*

Date : 04-30-2016

BC21/102.0/2540/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388510000-3

Collection Ref. Code : 1831-88-752-5

Customer Information----------

Name : CABRERA,EDWIN G

Premise Address : 630 - TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1046992 | Pole No | : | 0403260 |
| Serial No | : | 121757189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47 |
| No of Days | : | 31 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.16 | Registered | : | 5 |
| Conn Load | : | 100 | Billed kWh | : | 5 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.3552/kWh | 1.78 |
| System Loss Charge | 0.8598/kWh | 4.30 |
| Sub-Total | | 32.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8.75 |
| Supply Charge | 0.4118/kWh | 2.06 |
| Metering Charge | 0.6989/kWh | 3.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 19.30 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 46.37 | - 46.37 |
| Surcharge | 0.02 of 7.00 | 0.14 |
| Sub-Total | | - 46.23 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.04 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | - 3.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.78 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.62 |
| Sub-Total | | 3.04 |
| CURRENT BILL - APRIL 2016 | | 8.18 |
| TOTAL AMOUNT DUE | | 8.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 7.10

Your monthly electricity consumption chart

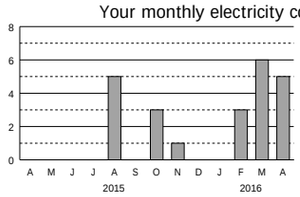


Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.18 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 7.56 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 7.81 | TOTAL SALES | 8.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2540/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938532228606

CABRERA,EDWIN G

Premise Address : 630 - TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-88-752-5 | 9388510000-3 | 05/13/2016 | APRIL/2016 | 8.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93885100003*

BC21/102.0/2540/0/10/04-30-2016/91

8,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769390023700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658862

*76995100005*

Date : 04-30-2016

BC21/102.0/2550/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699510000-5

Collection Ref. Code : 1833-16-641-8

Customer Information----------

Name : CABRERA,CRISPINA T

Premise Address : TRES DE ABRIL ST,C/O NOLY E. HERRERO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528606 GS6 | Pole No | : | 0403260 |
| Serial No | : | 26617270 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20823 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20682 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 140 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.05 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 3.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 180.40 |
| CURRENT BILL - APRIL 2016 | | 1,508.19 |
| TOTAL AMOUNT DUE | | 1,505.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,510.00

Your monthly electricity consumption chart

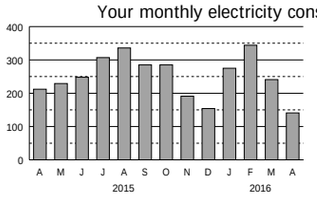


Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,508.19 | | |
| Less : VAT | 103.27 | | |
| Amount Net of VAT | 1,404.92 | | |
| Less: BIR 2306 | 43.59 | | |
| BIR 2307 | 26.76 | VATable Sales | 1,404.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,334.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.27 | VAT Amount | 103.27 |
| TOTAL AMOUNT DUE | 1,437.84 | TOTAL SALES | 1,508.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2550/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769390023700

CABRERA,CRISPINA T

Premise Address : TRES DE ABRIL ST,C/O NOLY E. HERRERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-16-641-8 | 7699510000-5 | 05/13/2016 | APRIL/2016 | 1,505.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76995100005*

BC21/102.0/2550/0/10/04-30-2016/91

8,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440604251869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661119

*44095100002*

Date : 04-30-2016

BC21/102.0/2560/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409510000-2

Collection Ref. Code : 1831-99-167-5

Customer Information----------

Name : TALIRONGAN,JUANITO M

Premise Address : 630 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396071GS6 | Pole No | : | 0403260 |
| Serial No | : | 74907770 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19933 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19614 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 120 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,657.50 | 53.15 |
| Sub-Total | | 87.22 |
| Government Charges | | |
| Franchise Tax - Local | | 22.88 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 13.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 414.15 |
| CURRENT BILL - APRIL 2016 | | 3,465.06 |
| TOTAL AMOUNT DUE | | 3,464.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,658.00

Your monthly electricity consumption chart

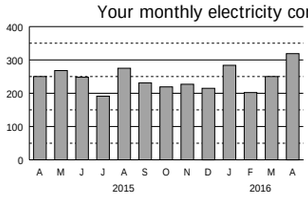


Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,465.06 | | |
| Less : VAT | 239.30 | | |
| Amount Net of VAT | 3,225.76 | | |
| Less: BIR 2306 | 100.95 | | |
| BIR 2307 | 61.48 | VATable Sales | 3,225.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,063.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.30 | VAT Amount | 239.30 |
| TOTAL AMOUNT DUE | 3,302.63 | TOTAL SALES | 3,465.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2560/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440604251869

TALIRONGAN,JUANITO M

Premise Address : 630 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-99-167-5 | 4409510000-2 | 05/13/2016 | APRIL/2016 | 3,464.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44095100002*

BC21/102.0/2560/0/10/04-30-2016/91

8,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085921497744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665769

*08584100005*

Date : 04-30-2016

BC21/102.0/2570/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858410000-5

Collection Ref. Code : 1837-83-053-3

Customer Information----------

Name : CABRERA,CRISPINA T

Premise Address : TRES DE ABRIL ST,C/O CENCARNATION CABRERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397180GS6 | Pole No | : | 0403260 |
| Serial No | : | 74911589 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35623 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35330 |
| No of Days | : | 31 | Diff Rdg | : | 293 |
| Avg kWh/day | : | 9.45 | Registered | : | 293 |
| Conn Load | : | 70 | Billed kWh | : | 293 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,523.19 |
| Transmission Charge | 0.3552/kWh | 104.07 |
| System Loss Charge | 0.8598/kWh | 251.92 |
| Sub-Total | | 1,879.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 512.93 |
| Supply Charge | 0.4118/kWh | 120.66 |
| Metering Charge | 0.6989/kWh | 204.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 843.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,150.00 | 43.00 |
| Sub-Total | | 74.29 |
| Government Charges | | |
| Franchise Tax - Local | | 20.98 |
| Value Added Tax | | |
| Generation | | 90.06 |
| Transmission | | 2.32 |
| System Loss | | 14.14 |
| Distribution | | 101.20 |
| Others | | 11.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.74 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.33 |
| Sub-Total | | 379.71 |
| CURRENT BILL - APRIL 2016 | | 3,176.55 |
| TOTAL AMOUNT DUE | | 3,176.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,149.85

Your monthly electricity consumption chart

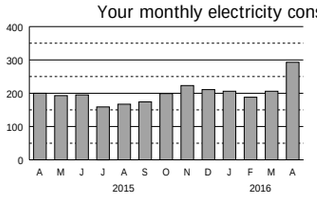


Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,176.55 | | |
| Less : VAT | 219.15 | | |
| Amount Net of VAT | 2,957.40 | | |
| Less: BIR 2306 | 92.46 | | |
| BIR 2307 | 56.36 | VATable Sales | 2,957.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,808.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.15 | VAT Amount | 219.15 |
| TOTAL AMOUNT DUE | 3,027.73 | TOTAL SALES | 3,176.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2570/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085921497744

CABRERA,CRISPINA T

Premise Address : TRES DE ABRIL ST,C/O CENCARNATION CABRERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-83-053-3 | 0858410000-5 | 05/13/2016 | APRIL/2016 | 3,176.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08584100005*

BC21/102.0/2570/0/10/04-30-2016/91

8,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079716495183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663461

*07946100000*

Date : 04-30-2016

BC21/102.0/2590/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794610000-0

Collection Ref. Code : 1835-69-113-7

Customer Information----------

Name : CABRERA,ROSENA M

Premise Address : 630-E TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548288 GS6 | Pole No | : | 0403260 |
| Serial No | : | 63518241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3929 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3846 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 300 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Surcharge | 0.02 of 1,571.00 | 31.42 |
| Sub-Total | | - 46.06 |
| Government Charges | | |
| Franchise Tax - Local | | 5.47 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 1.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 102.79 |
| CURRENT BILL - APRIL 2016 | | 831.54 |
| TOTAL AMOUNT DUE | | 827.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,575.00

Your monthly electricity consumption chart

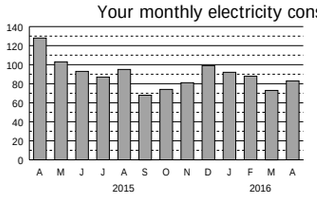


Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 831.54 | | |
| Less : VAT | 57.78 | | |
| Amount Net of VAT | 773.76 | | |
| Less: BIR 2306 | 24.41 | | |
| BIR 2307 | 14.68 | VATable Sales | 773.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 734.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.78 | VAT Amount | 57.78 |
| TOTAL AMOUNT DUE | 792.45 | TOTAL SALES | 831.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2590/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079716495183

CABRERA,ROSENA M

Premise Address : 630-E TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-69-113-7 | 0794610000-0 | 05/13/2016 | APRIL/2016 | 827.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07946100000*

BC21/102.0/2590/0/10/04-30-2016/91

8,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209433061409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661483

*20955100001*

Date : 04-30-2016

BC21/102.0/2600/0350206/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095510000-1

Collection Ref. Code : 1805-93-263-2

Customer Information----------

Name : TY,EMMA

Premise Address : S EXPRESSWAY,BK SALAZAR CONST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259545GS6 | Pole No | : | 0350206 |
| Serial No | : | 41212707 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51575 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51156 |
| No of Days | : | 31 | Diff Rdg | : | 419 |
| Avg kWh/day | : | 13.52 | Registered | : | 419 |
| Conn Load | : | 0 | Billed kWh | : | 419 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,178.21 |
| Transmission Charge | 0.3552/kWh | 148.83 |
| System Loss Charge | 0.8598/kWh | 360.26 |
| Sub-Total | | 2,687.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 733.50 |
| Supply Charge | 0.4118/kWh | 172.54 |
| Metering Charge | 0.6989/kWh | 292.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,203.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.75 |
| Government Charges | | |
| Franchise Tax - Local | | 29.52 |
| Value Added Tax | | |
| Generation | | 128.76 |
| Transmission | | 3.32 |
| System Loss | | 20.23 |
| Distribution | | 144.47 |
| Others | | 8.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.40 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.96 |
| Sub-Total | | 534.82 |
| CURRENT BILL - APRIL 2016 | | 4,470.75 |
| TOTAL AMOUNT DUE | | 4,470.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,899.00

Your monthly electricity consumption chart

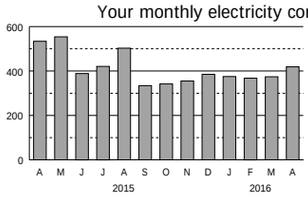


Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,470.75 | | |
| Less : VAT | 305.69 | | |
| Amount Net of VAT | 4,165.06 | | |
| Less: BIR 2306 | 129.03 | | |
| BIR 2307 | 79.31 | VATable Sales | 4,165.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,956.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 305.69 | VAT Amount | 305.69 |
| TOTAL AMOUNT DUE | 4,262.41 | TOTAL SALES | 4,470.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2600/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209433061409

TY,EMMA

Premise Address : S EXPRESSWAY,BK SALAZAR CONST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-263-2 | 2095510000-1 | 05/13/2016 | APRIL/2016 | 4,470.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20955100001*

BC21/102.0/2600/0/10/04-30-2016/91

8,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616841866185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665059

*61665100006*

Date : 04-30-2016

BC21/102.0/2610/0350206/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166510000-6

Collection Ref. Code : 1843-66-188-8

Customer Information----------

Name : BONAOBRA,CARIDAD C

Premise Address : 184-L TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 311965GS6 | Pole No | : | 0350206 |
| Serial No | : | 48301487 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35533 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35329 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 1797 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,410.50 | 28.21 |
| Sub-Total | | 50.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.60 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 7.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 264.37 |
| CURRENT BILL - APRIL 2016 | | 2,211.45 |
| TOTAL AMOUNT DUE | | 2,211.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,411.00

Your monthly electricity consumption chart

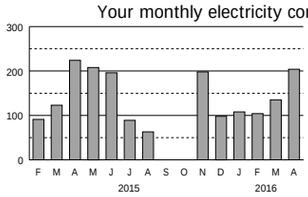


Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,211.45 | | |
| Less : VAT | 152.57 | | |
| Amount Net of VAT | 2,058.88 | | |
| Less: BIR 2306 | 64.38 | | |
| BIR 2307 | 39.23 | VATable Sales | 2,058.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,955.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 152.57 | VAT Amount | 152.57 |
| TOTAL AMOUNT DUE | 2,107.84 | TOTAL SALES | 2,211.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2610/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616841866185

BONAOBRA,CARIDAD C

Premise Address : 184-L TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-66-188-8 | 6166510000-6 | 05/13/2016 | APRIL/2016 | 2,211.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61665100006*

BC21/102.0/2610/0/10/04-30-2016/91

8,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955899904914

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668831

*95565100005*

Date : 04-30-2016

BC21/102.0/2620/0350206/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556510000-5

Collection Ref. Code : 1843-61-677-7

Customer Information----------

Name : CABALLO,RAMESES C

Premise Address : 184-L TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 396050GS6 | Pole No | : | 0350206 |
| Serial No | : | 59236712 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9321 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9288 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 916 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Surcharge | 0.02 of 97.50 | 1.95 |
| Sub-Total | | - 153.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.18 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.26 |
| CURRENT BILL - APRIL 2016 | | 186.74 |
| TOTAL AMOUNT DUE | | 186.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 98.00

Your monthly electricity consumption chart

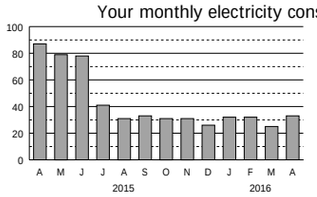


Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 186.74 | | |
| Less : VAT | 12.35 | | |
| Amount Net of VAT | 174.39 | | |
| Less: BIR 2306 | 5.28 | | |
| BIR 2307 | 3.17 | VATable Sales | 174.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 165.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.35 | VAT Amount | 12.35 |
| TOTAL AMOUNT DUE | 178.29 | TOTAL SALES | 186.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2620/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955899904914

CABALLO,RAMESES C

Premise Address : 184-L TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-61-677-7 | 9556510000-5 | 05/13/2016 | APRIL/2016 | 186.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95565100005*

BC21/102.0/2620/0/10/04-30-2016/91

8,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195455139824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672290

*19545921991*

Date : 04-30-2016

BC21/102.0/2630/0350206/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954592199-1

Collection Ref. Code : 1849-58-929-1

Customer Information----------

Name : BONAOBRA,CARIDAD CABALLO M2

Premise Address : 184-L-1 TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492989 GS6 | Pole No | : | 0350206 |
| Serial No | : | 85474230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9914 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9756 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 2175 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 3.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 202.07 |
| CURRENT BILL - APRIL 2016 | | 1,689.37 |
| TOTAL AMOUNT DUE | | 1,677.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,100.00

Your monthly electricity consumption chart

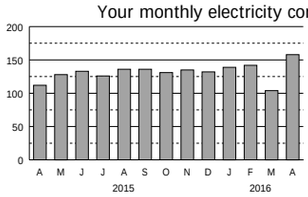


Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,689.37 | | |
| Less : VAT | 115.64 | | |
| Amount Net of VAT | 1,573.73 | | |
| Less: BIR 2306 | 48.81 | | |
| BIR 2307 | 29.97 | VATable Sales | 1,573.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,494.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.64 | VAT Amount | 115.64 |
| TOTAL AMOUNT DUE | 1,610.59 | TOTAL SALES | 1,689.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2630/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195455139824

BONAOBRA,CARIDAD CABALLO M2

Premise Address : 184-L-1 TRES DE ABRIL ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-58-929-1 | 1954592199-1 | 05/13/2016 | APRIL/2016 | 1,677.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19545921991*

BC21/102.0/2630/0/10/04-30-2016/91

8,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853736335299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667356

*85336100004*

Date : 04-30-2016

BC21/102.0/2640/0350206/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533610000-4

Collection Ref. Code : 1841-39-443-2

Customer Information----------

Name : BONAOBRA,CARIDAD M2 C

Premise Address : 184-LL TRES DE ABRIL ST.,,LABANGON C/O ROBERTO CABALLO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 168816WS6 | Pole No | : | 0350206 |
| Serial No | : | 48092654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17053 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16885 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 658 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.6184/kWh | 103.89 |
| System Loss Charge | 0.8358/kWh | 140.41 |
| Sub-Total | | 1,117.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 12.16 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 2.32 |
| System Loss | | 7.73 |
| Distribution | | 58.28 |
| Others | | 3.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 215.76 |
| CURRENT BILL - APRIL 2016 | | 1,837.07 |
| TOTAL AMOUNT DUE | | 1,835.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,685.00

Your monthly electricity consumption chart

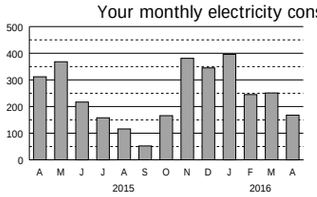


Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,837.07 | | |
| Less : VAT | 123.56 | | |
| Amount Net of VAT | 1,713.51 | | |
| Less: BIR 2306 | 52.59 | | |
| BIR 2307 | 32.67 | VATable Sales | 1,713.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,628.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.56 | VAT Amount | 123.56 |
| TOTAL AMOUNT DUE | 1,751.81 | TOTAL SALES | 1,837.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2640/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853736335299

BONAOBRA,CARIDAD M2 C

Premise Address : 184-LL TRES DE ABRIL ST.,,LABANGON C/O ROBERTO CABALLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-39-443-2 | 8533610000-4 | 05/13/2016 | APRIL/2016 | 1,835.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85336100004*

BC21/102.0/2640/0/10/04-30-2016/91

8,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219737648816

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665840

*21945100002*

Date : 04-30-2016

BC21/102.0/2650/0350206/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194510000-2

Collection Ref. Code : 1821-17-809-2

Customer Information----------

Name : SANCHEZ,ALEJANDRO C

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 218734WS6 | Pole No | : | 0350206 |
| Serial No | : | 45598126 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35148 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34776 |
| No of Days | : | 31 | Diff Rdg | : | 372 |
| Avg kWh/day | : | 12.00 | Registered | : | 372 |
| Conn Load | : | 310 | Billed kWh | : | 372 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,933.88 |
| Transmission Charge | 0.3552/kWh | 132.13 |
| System Loss Charge | 0.8598/kWh | 319.85 |
| Sub-Total | | 2,385.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 651.22 |
| Supply Charge | 0.4118/kWh | 153.19 |
| Metering Charge | 0.6989/kWh | 259.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,069.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.72 |
| Government Charges | | |
| Franchise Tax - Local | | 26.21 |
| Value Added Tax | | |
| Generation | | 114.33 |
| Transmission | | 2.95 |
| System Loss | | 17.96 |
| Distribution | | 128.33 |
| Others | | 7.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.06 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.13 |
| Sub-Total | | 474.90 |
| CURRENT BILL - APRIL 2016 | | 3,969.88 |
| TOTAL AMOUNT DUE | | 3,969.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,556.00

Your monthly electricity consumption chart

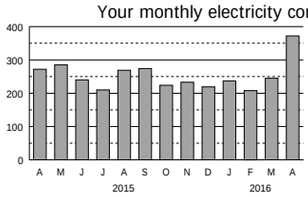


Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,969.88 | | |
| Less : VAT | 271.48 | | |
| Amount Net of VAT | 3,698.40 | | |
| Less: BIR 2306 | 114.58 | | |
| BIR 2307 | 70.42 | VATable Sales | 3,698.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,513.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.48 | VAT Amount | 271.48 |
| TOTAL AMOUNT DUE | 3,784.88 | TOTAL SALES | 3,969.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2650/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219737648816

SANCHEZ,ALEJANDRO C

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-17-809-2 | 2194510000-2 | 05/13/2016 | APRIL/2016 | 3,969.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21945100002*

BC21/102.0/2650/0/10/04-30-2016/91

8,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988439905087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669005

*98835100003*

Date : 04-30-2016

BC21/102.0/2660/0350206/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883510000-3

Collection Ref. Code : 1819-82-233-8

Customer Information----------

Name : LAKAG,JOSE

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504138 GS6 | Pole No | : | 0350206 |
| Serial No | : | 56583497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15504 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 60 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 149.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | - 137.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2016 - 2,000.00

Your monthly electricity consumption chart

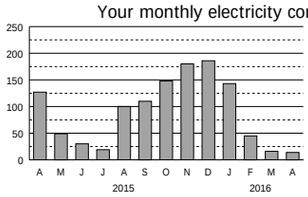


Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2660/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988439905087

LAKAG,JOSE

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-82-233-8 | 9883510000-3 | 05/13/2016 | APRIL/2016 | - 137.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98835100003*

BC21/102.0/2660/0/10/04-30-2016/91

8,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409523275382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661763

*40955100009*

Date : 04-30-2016

BC21/102.0/2670/0350206/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095510000-9

Collection Ref. Code : 1805-93-269-1

Customer Information----------

Name : EBO,FELIPE

Premise Address : TRES DE ABRIL ST.,C/O CARLOS EBO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 268249GS6 | Pole No | : | 0350206 |
| Serial No | : | 42585866 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27551 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27254 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 0 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,760.00 | 55.20 |
| Sub-Total | | 86.92 |
| Government Charges | | |
| Franchise Tax - Local | | 21.35 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 12.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 386.37 |
| CURRENT BILL - APRIL 2016 | | 3,232.92 |
| TOTAL AMOUNT DUE | | 3,231.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,762.00

Your monthly electricity consumption chart

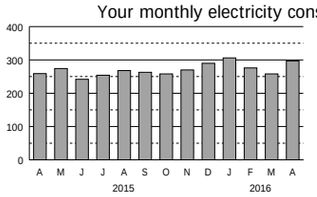


Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,232.92 | | |
| Less : VAT | 223.53 | | |
| Amount Net of VAT | 3,009.39 | | |
| Less: BIR 2306 | 94.32 | | |
| BIR 2307 | 57.36 | VATable Sales | 3,009.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,857.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.53 | VAT Amount | 223.53 |
| TOTAL AMOUNT DUE | 3,081.24 | TOTAL SALES | 3,232.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2670/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409523275382

EBO,FELIPE

Premise Address : TRES DE ABRIL ST.,C/O CARLOS EBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-269-1 | 4095510000-9 | 05/13/2016 | APRIL/2016 | 3,231.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40955100009*

BC21/102.0/2670/0/10/04-30-2016/91

8,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191469453997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670301

*19155100001*

Date : 04-30-2016

BC21/102.0/2680/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915510000-1

Collection Ref. Code : 1839-57-725-8

Customer Information----------

Name : VIOLANGO,IMMANUEL CASANO

Premise Address : 598 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 220984WS6 | Pole No | : | 0350192 |
| Serial No | : | 44000850 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10097 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10090 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 70 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 21.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Sub-Total | | - 64.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 3.98 |
| CURRENT BILL - APRIL 2016 | | 8.98 |
| TOTAL AMOUNT DUE | | - 12.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 23, 2016 - 40.00

Your monthly electricity consumption chart

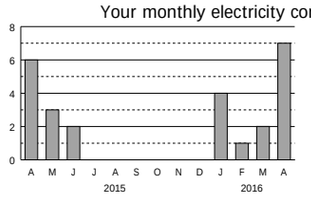


Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.98 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.38 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.60 | TOTAL SALES | 8.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2680/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191469453997

VIOLANGO,IMMANUEL CASANO

Premise Address : 598 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-57-725-8 | 1915510000-1 | 05/13/2016 | APRIL/2016 | - 12.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19155100001* BC21/102.0/2680/0/10/04-30-2016/91 8,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575983503837

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660892

*57594100000*

Date : 04-30-2016

BC21/102.0/2700/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759410000-0

Collection Ref. Code : 1829-24-677-1

Customer Information----------

Name : CAMPO,JOSEPHINE V M4

Premise Address : 598-H TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 215375WS6 | Pole No | : | 0350192 |
| Serial No | : | 48327253 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3130 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 120 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 97.50 | 1.95 |
| Sub-Total | | - 127.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.25 |
| CURRENT BILL - APRIL 2016 | | 88.12 |
| TOTAL AMOUNT DUE | | 87.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 98.00

Your monthly electricity consumption chart

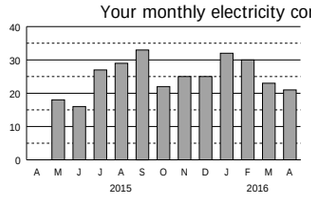


Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 88.12 | | |
| Less : VAT | 5.71 | | |
| Amount Net of VAT | 82.41 | | |
| Less: BIR 2306 | 2.45 | | |
| BIR 2307 | 1.45 | VATable Sales | 82.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.71 | VAT Amount | 5.71 |
| TOTAL AMOUNT DUE | 84.22 | TOTAL SALES | 88.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2700/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575983503837

CAMPO,JOSEPHINE V M4

Premise Address : 598-H TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-24-677-1 | 5759410000-0 | 05/13/2016 | APRIL/2016 | 87.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57594100000*

BC21/102.0/2700/0/10/04-30-2016/91

8,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003580098491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659218

*00394100002*

Date : 04-30-2016

BC21/102.0/2730/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039410000-2

Collection Ref. Code : 1827-75-140-1

Customer Information----------

Name : CAMPO,JOSEPHINE V M1

Premise Address : 598 H TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278671GS6 | Pole No | : | 0350192 |
| Serial No | : | 44456306 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9079 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9079 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 134.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 129.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 13, 2016 - 200.00

Your monthly electricity consumption chart

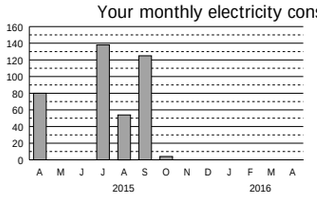


Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2730/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003580098491

CAMPO,JOSEPHINE V M1

Premise Address : 598 H TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-75-140-1 | 0039410000-2 | 05/13/2016 | APRIL/2016 | - 129.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00394100002*

BC21/102.0/2730/0/10/04-30-2016/91

8,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309602898781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661789

*30955100000*

Date : 04-30-2016

BC21/102.0/2760/0350171/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095510000-0

Collection Ref. Code : 1805-93-266-7

Customer Information----------

Name : VIALANGO,ROSELYN

Premise Address : #598-H TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 22631FA3 | Pole No | : | 0350171 |
| Serial No | : | 586900 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7090 |
| No of Days | : | 31 | Diff Rdg | : | 83 |
| Avg kWh/day | : | 2.68 | Registered | : | 83 |
| Conn Load | : | 0 | Billed kWh | : | 83 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 431.48 |
| Transmission Charge | 0.3552/kWh | 29.48 |
| System Loss Charge | 0.8598/kWh | 71.36 |
| Sub-Total | | 532.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 145.30 |
| Supply Charge | 0.4118/kWh | 34.18 |
| Metering Charge | 0.6989/kWh | 58.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 242.49 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 774.81 | - 77.48 |
| Surcharge | 0.02 of 778.00 | 15.56 |
| Sub-Total | | - 61.92 |
| Government Charges | | |
| Franchise Tax - Local | | 5.35 |
| Value Added Tax | | |
| Generation | | 25.51 |
| Transmission | | 0.66 |
| System Loss | | 4.01 |
| Distribution | | 29.10 |
| Others | | - 3.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.95 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.29 |
| Sub-Total | | 100.75 |
| CURRENT BILL - APRIL 2016 | | 813.64 |
| TOTAL AMOUNT DUE | | 813.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 777.79

Your monthly electricity consumption chart

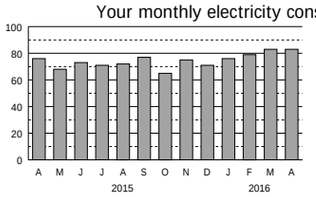


Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 813.64 | | |
| Less : VAT | 55.86 | | |
| Amount Net of VAT | 757.78 | | |
| Less: BIR 2306 | 23.61 | | |
| BIR 2307 | 14.36 | VATable Sales | 757.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 719.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.86 | VAT Amount | 55.86 |
| TOTAL AMOUNT DUE | 775.67 | TOTAL SALES | 813.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2760/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309602898781

VIALANGO,ROSELYN

Premise Address : #598-H TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-266-7 | 3095510000-0 | 05/13/2016 | APRIL/2016 | 813.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30955100000*

BC21/102.0/2760/0/10/04-30-2016/91

8,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851524560029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *85126100008*

BILLING STATEMENT

1004665772

Date : 04-30-2016

BC21/102.0/2770/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512610000-8

Collection Ref. Code : 1839-97-431-1

Customer Information----------

Name : MONGAYA,RUBY F

Premise Address : 596-D TRES DE ABRIL ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437696GS6 | Pole No | : | 0350192 |
| Serial No | : | 94461223 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22961 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22769 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 168 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.6184/kWh | 118.73 |
| System Loss Charge | 0.8358/kWh | 160.47 |
| Sub-Total | | 1,277.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,894.00 | 37.88 |
| Sub-Total | | 58.39 |
| Government Charges | | |
| Franchise Tax - Local | | 14.18 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 2.65 |
| System Loss | | 8.82 |
| Distribution | | 66.53 |
| Others | | 8.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 251.36 |
| CURRENT BILL - APRIL 2016 | | 2,141.46 |
| TOTAL AMOUNT DUE | | 2,141.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,894.00

Your monthly electricity consumption chart

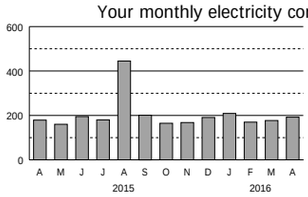


Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,141.46 | | |
| Less : VAT | 145.70 | | |
| Amount Net of VAT | 1,995.76 | | |
| Less: BIR 2306 | 61.98 | | |
| BIR 2307 | 38.09 | VATable Sales | 1,995.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,895.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.70 | VAT Amount | 145.70 |
| TOTAL AMOUNT DUE | 2,041.39 | TOTAL SALES | 2,141.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2770/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851524560029

MONGAYA,RUBY F

Premise Address : 596-D TRES DE ABRIL ST.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-97-431-1 | 8512610000-8 | 05/13/2016 | APRIL/2016 | 2,141.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85126100008*

BC21/102.0/2770/0/10/04-30-2016/91

8,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513880066996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663899

*51376100007*

Date : 04-30-2016

BC21/102.0/2790/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137610000-7

Collection Ref. Code : 1837-47-587-3

Customer Information----------

Name : NGOJO,RIZALITA G TM

Premise Address : N BACALSO AVE EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196370WS6 | Pole No | : | 0350192 |
| Serial No | : | 49007666 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11595 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11480 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 100 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.26 |
| CURRENT BILL - APRIL 2016 | | 1,231.16 |
| TOTAL AMOUNT DUE | | 1,230.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,224.00

Your monthly electricity consumption chart

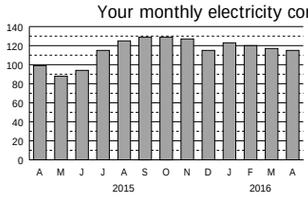


Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.16 | | |
| Less : VAT | 84.34 | | |
| Amount Net of VAT | 1,146.82 | | |
| Less: BIR 2306 | 35.61 | | |
| BIR 2307 | 21.84 | VATable Sales | 1,146.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.34 | VAT Amount | 84.34 |
| TOTAL AMOUNT DUE | 1,173.71 | TOTAL SALES | 1,231.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2790/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513880066996

NGOJO,RIZALITA G TM

Premise Address : N BACALSO AVE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-47-587-3 | 5137610000-7 | 05/13/2016 | APRIL/2016 | 1,230.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51376100007*

BC21/102.0/2790/0/10/04-30-2016/91

8,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657358221230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669761

*65785100002*

Date : 04-30-2016

BC21/102.0/2800/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578510000-2

Collection Ref. Code : 1823-66-884-4

Customer Information----------

Name : MAYOL,REBECCA B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061157 | Pole No | : | 0403260 |
| Serial No | : | 125294795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9872 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9186 |
| No of Days | : | 31 | Diff Rdg | : | 686 |
| Avg kWh/day | : | 22.13 | Registered | : | 686 |
| Conn Load | : | 150 | Billed kWh | : | 686 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,566.24 |
| Transmission Charge | 0.3552/kWh | 243.67 |
| System Loss Charge | 0.8598/kWh | 589.82 |
| Sub-Total | | 4,399.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,200.91 |
| Supply Charge | 0.4118/kWh | 282.49 |
| Metering Charge | 0.6989/kWh | 479.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,967.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,428.00 | 128.56 |
| Sub-Total | | 201.82 |
| Government Charges | | |
| Franchise Tax - Local | | 49.27 |
| Value Added Tax | | |
| Generation | | 210.82 |
| Transmission | | 5.44 |
| System Loss | | 33.12 |
| Distribution | | 236.14 |
| Others | | 30.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.09 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 132.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.06 |
| Sub-Total | | 891.74 |
| CURRENT BILL - APRIL 2016 | | 7,461.14 |
| TOTAL AMOUNT DUE | | 7,461.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 6,428.00

Your monthly electricity consumption chart

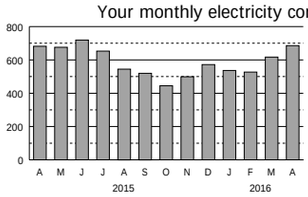


Avg Monthly Usage : 590.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,461.14 | | |
| Less : VAT | 515.65 | | |
| Amount Net of VAT | 6,945.49 | | |
| Less: BIR 2306 | 217.56 | | |
| BIR 2307 | 132.37 | VATable Sales | 6,945.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,595.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 515.65 | VAT Amount | 515.65 |
| TOTAL AMOUNT DUE | 7,111.21 | TOTAL SALES | 7,461.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2800/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657358221230

MAYOL,REBECCA B

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-66-884-4 | 6578510000-2 | 05/13/2016 | APRIL/2016 | 7,461.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65785100002*

BC21/102.0/2800/0/10/04-30-2016/91

8,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774938842005

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661447

*77466100003*

Date : 04-30-2016

BC21/102.0/2820/0403274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746610000-3

Collection Ref. Code : 1815-46-023-7

Customer Information----------

Name : PAZ,CORSINE TM L.

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 35671SS6 | Pole No | : | 0403274 |
| Serial No | : | 43401011 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11988 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11906 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 150 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 786.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 976.00

Your monthly electricity consumption chart

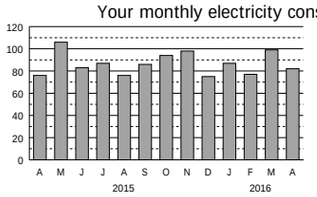


Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2820/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774938842005

PAZ,CORSINE TM L.

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-46-023-7 | 7746610000-3 | 05/13/2016 | APRIL/2016 | 786.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77466100003*

BC21/102.0/2820/0/10/04-30-2016/91

8,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775957604175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661643

*77515776159*

Date : 04-30-2016

BC21/102.0/2830/0403274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751577615-9

Collection Ref. Code : 1859-31-890-8

Customer Information----------

Name : ABELLAR,CLARITA ABELLANOSA

Premise Address : 321 LATRESAS,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025392 | Pole No | : | 0403274 |
| Serial No | : | 51859901 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4551 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4394 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 120 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,566.50 | 31.33 |
| Sub-Total | | 48.09 |
| Government Charges | | |
| Franchise Tax - Local | | 11.32 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 7.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 204.84 |
| CURRENT BILL - APRIL 2016 | | 1,714.09 |
| TOTAL AMOUNT DUE | | 1,713.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,567.00

Your monthly electricity consumption chart

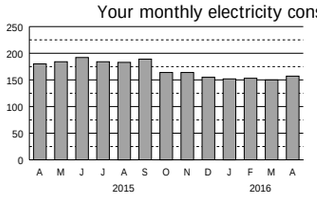


Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,714.09 | | |
| Less : VAT | 118.72 | | |
| Amount Net of VAT | 1,595.37 | | |
| Less: BIR 2306 | 50.09 | | |
| BIR 2307 | 30.41 | VATable Sales | 1,595.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,514.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 118.72 | VAT Amount | 118.72 |
| TOTAL AMOUNT DUE | 1,633.59 | TOTAL SALES | 1,714.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2830/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775957604175

ABELLAR,CLARITA ABELLANOSA

Premise Address : 321 LATRESAS,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-31-890-8 | 7751577615-9 | 05/13/2016 | APRIL/2016 | 1,713.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77515776159*

BC21/102.0/2830/0/10/04-30-2016/91

8,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352829143443

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666054

*35255100006*

Date : 04-30-2016

BC21/102.0/2840/0403274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525510000-6

Collection Ref. Code : 1831-31-614-5

Customer Information----------

Name : UNILONGO,ROSBEN G TM

Premise Address : LATRESSAS ST LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161801WS6 | Pole No | : | 0403274 |
| Serial No | : | 45107423 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10487 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10460 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 100 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 98.50 | 1.97 |
| Sub-Total | | - 164.05 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.77 |
| CURRENT BILL - APRIL 2016 | | 112.14 |
| TOTAL AMOUNT DUE | | 110.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 100.00

Your monthly electricity consumption chart

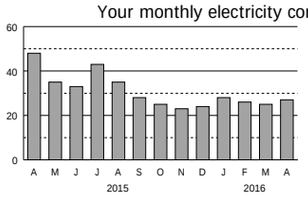


Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.14 | | |
| Less : VAT | 7.21 | | |
| Amount Net of VAT | 104.93 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.84 | VATable Sales | 104.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 99.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.21 | VAT Amount | 7.21 |
| TOTAL AMOUNT DUE | 107.18 | TOTAL SALES | 112.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2840/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352829143443

UNILONGO,ROSBEN G TM

Premise Address : LATRESSAS ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-31-614-5 | 3525510000-6 | 05/13/2016 | APRIL/2016 | 110.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35255100006*

BC21/102.0/2840/0/10/04-30-2016/91

8,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010180021510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662766

*01026100006*

Date : 04-30-2016

BC21/102.0/2860/0403281/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102610000-6

Collection Ref. Code : 1811-76-839-3

Customer Information----------

Name : MASECAMPO,LOLITA TM M.

Premise Address : TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 202215GS6 | Pole No | : | 0403281 |
| Serial No | : | 49510548 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8302 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8220 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 150 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 444.50 | 8.89 |
| Sub-Total | | - 67.67 |
| Government Charges | | |
| Franchise Tax - Local | | 5.23 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 4.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 98.70 |
| CURRENT BILL - APRIL 2016 | | 796.58 |
| TOTAL AMOUNT DUE | | 796.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 445.00

Your monthly electricity consumption chart

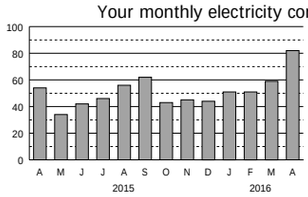


Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 796.58 | | |
| Less : VAT | 54.40 | | |
| Amount Net of VAT | 742.18 | | |
| Less: BIR 2306 | 23.00 | | |
| BIR 2307 | 14.06 | VATable Sales | 742.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 705.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.40 | VAT Amount | 54.40 |
| TOTAL AMOUNT DUE | 759.52 | TOTAL SALES | 796.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2860/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010180021510

MASECAMPO,LOLITA TM M.

Premise Address : TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-76-839-3 | 0102610000-6 | 05/13/2016 | APRIL/2016 | 796.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01026100006*

BC21/102.0/2860/0/10/04-30-2016/91

8,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444998367383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663005

*44494100009*

Date : 04-30-2016

BC21/102.0/2870/0403281/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449410000-9

Collection Ref. Code : 1827-93-902-8

Customer Information----------

Name : MASECAMPO,CARMELO C TM

Premise Address : LATRESSAS ST,TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317710GS6 | Pole No | : | 0403281 |
| Serial No | : | 46304514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51976 |
| No of Days | : | 31 | Diff Rdg | : | 749 |
| Avg kWh/day | : | 24.16 | Registered | : | 749 |
| Conn Load | : | 840 | Billed kWh | : | 749 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,893.75 |
| Transmission Charge | 0.6184/kWh | 463.18 |
| System Loss Charge | 0.8358/kWh | 626.01 |
| Sub-Total | | 4,982.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,311.20 |
| Supply Charge | 0.4118/kWh | 308.44 |
| Metering Charge | 0.6989/kWh | 523.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,148.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 8,930.00 | 178.60 |
| Sub-Total | | 258.59 |
| Government Charges | | |
| Franchise Tax - Local | | 55.42 |
| Value Added Tax | | |
| Generation | | 230.18 |
| Transmission | | 10.33 |
| System Loss | | 34.46 |
| Distribution | | 257.77 |
| Others | | 37.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.92 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.88 |
| Sub-Total | | 982.67 |
| CURRENT BILL - APRIL 2016 | | 8,372.32 |
| TOTAL AMOUNT DUE | | 8,372.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 8,930.00

Your monthly electricity consumption chart

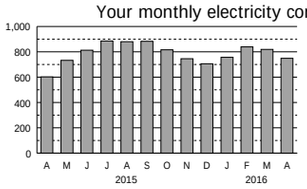


Avg Monthly Usage : 786.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,372.32 | | |
| Less : VAT | 570.42 | | |
| Amount Net of VAT | 7,801.90 | | |
| Less: BIR 2306 | 242.61 | | |
| BIR 2307 | 148.90 | VATable Sales | 7,801.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,410.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 570.42 | VAT Amount | 570.42 |
| TOTAL AMOUNT DUE | 7,980.81 | TOTAL SALES | 8,372.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2870/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444998367383

MASECAMPO,CARMELO C TM

Premise Address : LATRESSAS ST,TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-93-902-8 | 4449410000-9 | 05/13/2016 | APRIL/2016 | 8,372.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44494100009*

BC21/102.0/2870/0/10/04-30-2016/91

8,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159493628640

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670243

*15955100001*

Date : 04-30-2016

BC21/102.0/2890/0403281/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595510000-1

Collection Ref. Code : 1805-93-593-3

Customer Information----------

Name : MASECAMPO,CARMELO C

Premise Address : 640 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280354GS6 | Pole No | : | 0403281 |
| Serial No | : | 44794192 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50234 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49785 |
| No of Days | : | 31 | Diff Rdg | : | 449 |
| Avg kWh/day | : | 14.48 | Registered | : | 449 |
| Conn Load | : | 0 | Billed kWh | : | 449 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.3552/kWh | 159.48 |
| System Loss Charge | 0.8598/kWh | 386.05 |
| Sub-Total | | 2,879.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 786.02 |
| Supply Charge | 0.4118/kWh | 184.90 |
| Metering Charge | 0.6989/kWh | 313.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,289.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.95 |
| Government Charges | | |
| Franchise Tax - Local | | 31.63 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 3.55 |
| System Loss | | 21.68 |
| Distribution | | 154.77 |
| Others | | 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.09 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.68 |
| Sub-Total | | 573.08 |
| CURRENT BILL - APRIL 2016 | | 4,790.46 |
| TOTAL AMOUNT DUE | | 4,789.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,565.00

Your monthly electricity consumption chart

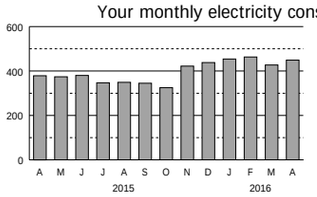


Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,790.46 | | |
| Less : VAT | 327.54 | | |
| Amount Net of VAT | 4,462.92 | | |
| Less: BIR 2306 | 138.23 | | |
| BIR 2307 | 84.98 | VATable Sales | 4,462.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,239.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.54 | VAT Amount | 327.54 |
| TOTAL AMOUNT DUE | 4,567.25 | TOTAL SALES | 4,790.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2890/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159493628640

MASECAMPO,CARMELO C

Premise Address : 640 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-593-3 | 1595510000-1 | 05/13/2016 | APRIL/2016 | 4,789.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15955100001*

BC21/102.0/2890/0/10/04-30-2016/91

8,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789307313586
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668515

*78935100004*

Date : 04-30-2016

BC21/102.0/2900/0403281/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893510000-4

Collection Ref. Code : 1819-94-731-9

Customer Information----------

Name : PARAY,ELENA -M1

Premise Address : SOUTH EXPRESSWAY,CEBU CITY,C/O ALFREDO BILLONES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 321030GS6 | Pole No | : | 0403281 |
| Serial No | : | 45786762 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12144 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12144 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 1380 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 1, 2016 - 5.64

Your monthly electricity consumption chart

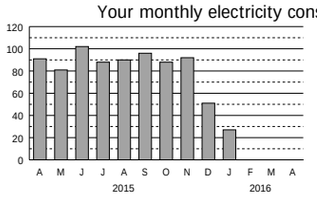


Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2900/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789307313586

PARAY,ELENA -M1
Premise Address : SOUTH EXPRESSWAY,CEBU CITY,C/O ALFREDO BILLONES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-94-731-9 | 7893510000-4 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*78935100004*

BC21/102.0/2900/0/10/04-30-2016/91

8,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059595299287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669953

*05955100002*

Date : 04-30-2016

BC21/102.0/2920/0403281/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595510000-2

Collection Ref. Code : 1805-93-590-9

Customer Information----------

Name : PARAY,ELENA

Premise Address : RIZAL AVENUE,RD TO TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557101 GS6 | Pole No | : | 0403281 |
| Serial No | : | 83833834 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 75671 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 71203 |
| No of Days | : | 31 | Diff Rdg | : | 4468 |
| Avg kWh/day | : | 144.13 | Registered | : | 4468 |
| Conn Load | : | 0 | Billed kWh | : | 4468 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 23,227.34 |
| Transmission Charge | 0.3552/kWh | 1,587.03 |
| System Loss Charge | 0.8598/kWh | 3,841.59 |
| Sub-Total | | 28,655.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,821.68 |
| Supply Charge | 0.4118/kWh | 1,839.92 |
| Metering Charge | 0.6989/kWh | 3,122.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 12,789.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 476.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.42 |
| Sub-Total | | 477.16 |
| Government Charges | | |
| Franchise Tax - Local | | 314.41 |
| Value Added Tax | | |
| Generation | | 1,373.06 |
| Transmission | | 35.38 |
| System Loss | | 215.71 |
| Distribution | | 1,534.71 |
| Others | | 94.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 697.46 |
| Environmental Charge | 0.0025/kWh | 11.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 865.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 554.03 |
| Sub-Total | | 5,696.82 |
| CURRENT BILL - APRIL 2016 | | 47,619.23 |
| TOTAL AMOUNT DUE | | 47,619.23 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 40,125.77

Your monthly electricity consumption chart

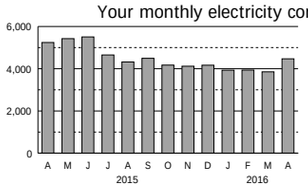


Avg Monthly Usage : 4,483.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 47,619.23 | | |
| Less : VAT | 3,253.85 | | |
| Amount Net of VAT | 44,365.38 | | |
| Less: BIR 2306 | 1,373.35 | | |
| BIR 2307 | 844.74 | VATable Sales | 44,365.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 42,147.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,253.85 | VAT Amount | 3,253.85 |
| TOTAL AMOUNT DUE | 45,401.14 | TOTAL SALES | 47,619.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2920/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059595299287

PARAY,ELENA

Premise Address : RIZAL AVENUE,RD TO TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-590-9 | 0595510000-2 | 05/13/2016 | APRIL/2016 | 47,619.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05955100002*

BC21/102.0/2920/0/10/04-30-2016/91

8,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382369594385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664185

*38275100006*

Date : 04-30-2016

BC21/102.0/2930/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827510000-6

Collection Ref. Code : 1821-77-587-2

Customer Information----------

Name : EMIA,FELICISIMO G

Premise Address : 184-H TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397131GS6 | Pole No | : | 0403295 |
| Serial No | : | 49102680 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29673 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29552 |
| No of Days | : | 31 | Diff Rdg | : | 121 |
| Avg kWh/day | : | 3.90 | Registered | : | 121 |
| Conn Load | : | 500 | Billed kWh | : | 121 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 629.03 |
| Transmission Charge | 0.3552/kWh | 42.98 |
| System Loss Charge | 0.8598/kWh | 104.04 |
| Sub-Total | | 776.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 211.82 |
| Supply Charge | 0.4118/kWh | 49.83 |
| Metering Charge | 0.6989/kWh | 84.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 351.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 768.50 | 15.37 |
| Sub-Total | | 28.29 |
| Government Charges | | |
| Franchise Tax - Local | | 8.67 |
| Value Added Tax | | |
| Generation | | 37.18 |
| Transmission | | 0.95 |
| System Loss | | 5.85 |
| Distribution | | 42.15 |
| Others | | 4.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.89 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.00 |
| Sub-Total | | 156.88 |
| CURRENT BILL - APRIL 2016 | | 1,312.44 |
| TOTAL AMOUNT DUE | | 1,312.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 768.48

Your monthly electricity consumption chart

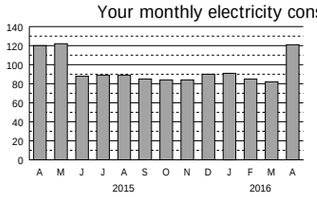


Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,312.44 | | |
| Less : VAT | 90.57 | | |
| Amount Net of VAT | 1,221.87 | | |
| Less: BIR 2306 | 38.20 | | |
| BIR 2307 | 23.28 | VATable Sales | 1,221.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,160.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.57 | VAT Amount | 90.57 |
| TOTAL AMOUNT DUE | 1,250.96 | TOTAL SALES | 1,312.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2930/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382369594385

EMIA,FELICISIMO G

Premise Address : 184-H TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-77-587-2 | 3827510000-6 | 05/13/2016 | APRIL/2016 | 1,312.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38275100006*

BC21/102.0/2930/0/10/04-30-2016/91

8,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675927843897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661498

*67500933022*

Date : 04-30-2016

BC21/102.0/2940/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750093302-2

Collection Ref. Code : 1857-40-782-2

Customer Information----------

Name : SAAVEDRA,GRACE EMIA

Premise Address : 184 TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006920 EFS6 | Pole No | : | 0403295 |
| Serial No | : | 121427086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4552 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 236 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,629.50 | 32.59 |
| Sub-Total | | 51.07 |
| Government Charges | | |
| Franchise Tax - Local | | 12.45 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 7.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 225.37 |
| CURRENT BILL - APRIL 2016 | | 1,886.00 |
| TOTAL AMOUNT DUE | | 1,886.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,629.58

Your monthly electricity consumption chart

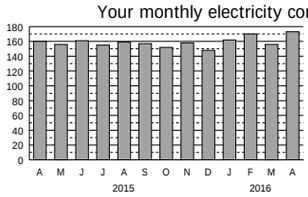


Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,886.00 | | |
| Less : VAT | 130.51 | | |
| Amount Net of VAT | 1,755.49 | | |
| Less: BIR 2306 | 55.07 | | |
| BIR 2307 | 33.46 | VATable Sales | 1,755.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,666.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.51 | VAT Amount | 130.51 |
| TOTAL AMOUNT DUE | 1,797.47 | TOTAL SALES | 1,886.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2940/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675927843897

SAAVEDRA,GRACE EMIA

Premise Address : 184 TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-40-782-2 | 6750093302-2 | 05/13/2016 | APRIL/2016 | 1,886.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67500933022*

BC21/102.0/2940/0/10/04-30-2016/91

8,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829044566178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672554

*82956100000*

Date : 04-30-2016

BC21/102.0/2970/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295610000-0

Collection Ref. Code : 1835-84-050-7

Customer Information----------

Name : LAPINA,ADONIS L TM

Premise Address : TRES DE ABRIL ST BK,SALAZAR INSTITUTE OF,TECH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072510 | Pole No | : | 0403295 |
| Serial No | : | 40013853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 365 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 345 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 150 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| TOTAL AMOUNT DUE | | 14.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 13.00

Your monthly electricity consumption chart

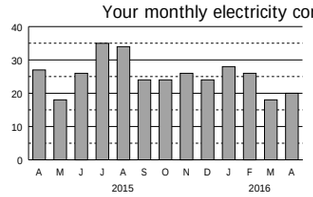


Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2970/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829044566178

LAPINA,ADONIS L TM

Premise Address : TRES DE ABRIL ST BK,SALAZAR INSTITUTE OF,TECH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-84-050-7 | 8295610000-0 | 05/13/2016 | APRIL/2016 | 14.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82956100000*

BC21/102.0/2970/0/10/04-30-2016/91

8,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430157994959

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671570

*43066100009*

Date : 04-30-2016

BC21/102.0/2980/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306610000-9

Collection Ref. Code : 1835-96-542-3

Customer Information----------

Name : GENOSOLANGO,ANTONIO S TM

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 141856WS6 | Pole No | : | 0403295 |
| Serial No | : | 44889263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23700 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23382 |
| No of Days | : | 31 | Diff Rdg | : | 318 |
| Avg kWh/day | : | 10.26 | Registered | : | 318 |
| Conn Load | : | 150 | Billed kWh | : | 318 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 280.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,653.15 |
| Transmission Charge | 0.3552/kWh | 112.95 |
| System Loss Charge | 0.8598/kWh | 273.42 |
| Sub-Total | | 2,039.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 556.69 |
| Supply Charge | 0.4118/kWh | 130.95 |
| Metering Charge | 0.6989/kWh | 222.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 914.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,607.00 | 52.14 |
| Sub-Total | | 86.10 |
| Government Charges | | |
| Franchise Tax - Local | | 22.80 |
| Value Added Tax | | |
| Generation | | 97.72 |
| Transmission | | 2.52 |
| System Loss | | 15.34 |
| Distribution | | 109.79 |
| Others | | 13.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.64 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.43 |
| Sub-Total | | 412.74 |
| CURRENT BILL - APRIL 2016 | | 3,453.25 |
| TOTAL AMOUNT DUE | | 3,172.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 2,888.00

Your monthly electricity consumption chart

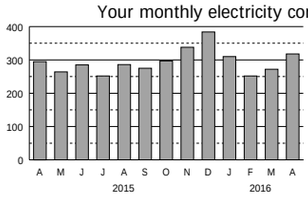


Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,453.25 | | |
| Less : VAT | 238.44 | | |
| Amount Net of VAT | 3,214.81 | | |
| Less: BIR 2306 | 100.61 | | |
| BIR 2307 | 61.27 | VATable Sales | 3,214.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,052.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.44 | VAT Amount | 238.44 |
| TOTAL AMOUNT DUE | 3,291.37 | TOTAL SALES | 3,453.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2980/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430157994959

GENOSOLANGO,ANTONIO S TM

Premise Address : TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-542-3 | 4306610000-9 | 05/13/2016 | APRIL/2016 | 3,172.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43066100009*

BC21/102.0/2980/0/10/04-30-2016/91

8,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749520657626

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664930

*74955100008*

Date : 04-30-2016

BC21/102.0/2990/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495510000-8

Collection Ref. Code : 1805-93-566-6

Customer Information----------

Name : LAPINA,ADONIS

Premise Address : 364-TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550393 GS6 | Pole No | : | 0403295 |
| Serial No | : | 75049840 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10369 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10107 |
| No of Days | : | 31 | Diff Rdg | : | 262 |
| Avg kWh/day | : | 8.45 | Registered | : | 262 |
| Conn Load | : | 0 | Billed kWh | : | 262 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,362.03 |
| Transmission Charge | 0.3552/kWh | 93.06 |
| System Loss Charge | 0.8598/kWh | 225.27 |
| Sub-Total | | 1,680.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 458.66 |
| Supply Charge | 0.4118/kWh | 107.89 |
| Metering Charge | 0.6989/kWh | 183.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 754.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.96 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.98 |
| Government Charges | | |
| Franchise Tax - Local | | 18.47 |
| Value Added Tax | | |
| Generation | | 80.52 |
| Transmission | | 2.07 |
| System Loss | | 12.65 |
| Distribution | | 90.56 |
| Others | | 5.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.90 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.49 |
| Sub-Total | | 334.67 |
| CURRENT BILL - APRIL 2016 | | 2,797.67 |
| TOTAL AMOUNT DUE | | 2,797.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,504.00

Your monthly electricity consumption chart

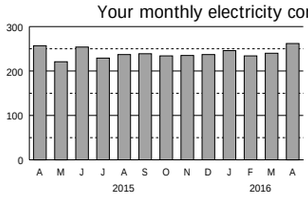


Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,797.67 | | |
| Less : VAT | 191.37 | | |
| Amount Net of VAT | 2,606.30 | | |
| Less: BIR 2306 | 80.76 | | |
| BIR 2307 | 49.63 | VATable Sales | 2,606.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,475.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 191.37 | VAT Amount | 191.37 |
| TOTAL AMOUNT DUE | 2,667.28 | TOTAL SALES | 2,797.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2990/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749520657626

LAPINA,ADONIS

Premise Address : 364-TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-566-6 | 7495510000-8 | 05/13/2016 | APRIL/2016 | 2,797.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74955100008*

BC21/102.0/2990/0/10/04-30-2016/91

8,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449773584995

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*4495100001*

BILLING STATEMENT

1004665536

Date : 04-30-2016

BC21/102.0/3050/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495510000-1

Collection Ref. Code : 1805-93-557-7

Customer Information----------

Name : TORRE,RUBEN Y DELA

Premise Address : 630D TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264731GS6 | Pole No | : | 0403295 |
| Serial No | : | 47072220 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60430 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59365 |
| No of Days | : | 31 | Diff Rdg | : | 1065 |
| Avg kWh/day | : | 34.36 | Registered | : | 1065 |
| Conn Load | : | 0 | Billed kWh | : | 1065 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,536.51 |
| Transmission Charge | 0.3552/kWh | 378.29 |
| System Loss Charge | 0.8598/kWh | 915.69 |
| Sub-Total | | 6,830.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,864.39 |
| Supply Charge | 0.4118/kWh | 438.57 |
| Metering Charge | 0.6989/kWh | 744.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,052.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 113.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Surcharge | 0.02 of 9,489.00 | 189.78 |
| Sub-Total | | 303.52 |
| Government Charges | | |
| Franchise Tax - Local | | 76.40 |
| Value Added Tax | | |
| Generation | | 327.30 |
| Transmission | | 8.43 |
| System Loss | | 51.43 |
| Distribution | | 366.27 |
| Others | | 45.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 166.25 |
| Environmental Charge | 0.0025/kWh | 2.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 206.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 132.06 |
| Sub-Total | | 1,382.79 |
| CURRENT BILL - APRIL 2016 | | 11,569.09 |
| TOTAL AMOUNT DUE | | 11,569.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 9,489.19

Your monthly electricity consumption chart

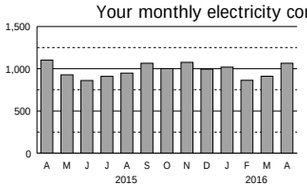


Avg Monthly Usage : 980.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11,569.09 | | |
| Less : VAT | 799.02 | | |
| Amount Net of VAT | 10,770.07 | | |
| Less: BIR 2306 | 337.12 | | |
| BIR 2307 | 205.25 | VATable Sales | 10,770.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10,227.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 799.02 | VAT Amount | 799.02 |
| TOTAL AMOUNT DUE | 11,026.72 | TOTAL SALES | 11,569.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3050/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449773584995

TORRE,RUBEN Y DELA
Premise Address : 630D TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-557-7 | 4495510000-1 | 05/13/2016 | APRIL/2016 | 11,569.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4495100001*

BC21/102.0/3050/0/10/04-30-2016/91

8,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928569901623

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671708

*92885100005*

Date : 04-30-2016

BC21/102.0/3060/0403302/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288510000-5

Collection Ref. Code : 1845-18-200-6

Customer Information----------

Name : VASQUEZ,LUZ Q

Premise Address : #630-A TRES DE ABRIL ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500237 GS6 | Pole No | : | 0403302 |
| Serial No | : | 81039347 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24187 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23614 |
| No of Days | : | 31 | Diff Rdg | : | 573 |
| Avg kWh/day | : | 18.48 | Registered | : | 573 |
| Conn Load | : | 4225 | Billed kWh | : | 573 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,978.80 |
| Transmission Charge | 0.3552/kWh | 203.53 |
| System Loss Charge | 0.8598/kWh | 492.67 |
| Sub-Total | | 3,675.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,003.09 |
| Supply Charge | 0.4118/kWh | 235.96 |
| Metering Charge | 0.6989/kWh | 400.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,644.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,741.50 | 114.83 |
| Sub-Total | | 176.02 |
| Government Charges | | |
| Franchise Tax - Local | | 41.22 |
| Value Added Tax | | |
| Generation | | 176.09 |
| Transmission | | 4.54 |
| System Loss | | 27.67 |
| Distribution | | 197.34 |
| Others | | 26.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 89.44 |
| Environmental Charge | 0.0025/kWh | 1.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 111.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.05 |
| Sub-Total | | 745.90 |
| CURRENT BILL - APRIL 2016 | | 6,241.44 |
| TOTAL AMOUNT DUE | | 6,240.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 5,742.00

Your monthly electricity consumption chart

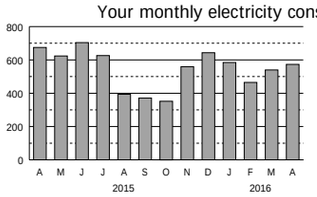


Avg Monthly Usage : 547.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,241.44 | | |
| Less : VAT | 431.71 | | |
| Amount Net of VAT | 5,809.73 | | |
| Less: BIR 2306 | 182.13 | | |
| BIR 2307 | 110.74 | VATable Sales | 5,809.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,516.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 431.71 | VAT Amount | 431.71 |
| TOTAL AMOUNT DUE | 5,948.57 | TOTAL SALES | 6,241.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3060/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928569901623

VASQUEZ,LUZ Q

Premise Address : #630-A TRES DE ABRIL ST.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-18-200-6 | 9288510000-5 | 05/13/2016 | APRIL/2016 | 6,240.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92885100005*

BC21/102.0/3060/0/10/04-30-2016/91

8,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617721186437

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665574

*61785100001*

Date : 04-30-2016

BC21/102.0/3070/0403302/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178510000-1

Collection Ref. Code : 1823-60-140-5

Customer Information----------

Name : RAMIREZ,JOEL H

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216734WS6 | Pole No | : | 0403302 |
| Serial No | : | 42321020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79031 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 78282 |
| No of Days | : | 31 | Diff Rdg | : | 749 |
| Avg kWh/day | : | 24.16 | Registered | : | 749 |
| Conn Load | : | 140 | Billed kWh | : | 749 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,893.75 |
| Transmission Charge | 0.3552/kWh | 266.04 |
| System Loss Charge | 0.8598/kWh | 643.99 |
| Sub-Total | | 4,803.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,311.20 |
| Supply Charge | 0.4118/kWh | 308.44 |
| Metering Charge | 0.6989/kWh | 523.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,148.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 79.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 79.99 |
| Government Charges | | |
| Franchise Tax - Local | | 52.74 |
| Value Added Tax | | |
| Generation | | 230.18 |
| Transmission | | 5.94 |
| System Loss | | 36.16 |
| Distribution | | 257.77 |
| Others | | 15.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 116.92 |
| Environmental Charge | 0.0025/kWh | 1.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 92.88 |
| Sub-Total | | 955.55 |
| CURRENT BILL - APRIL 2016 | | 7,987.44 |
| TOTAL AMOUNT DUE | | 7,987.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,366.00

Your monthly electricity consumption chart

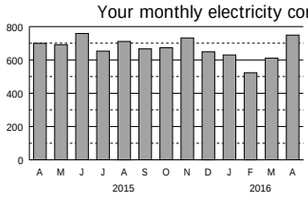


Avg Monthly Usage : 672.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,987.44 | | |
| Less : VAT | 545.98 | | |
| Amount Net of VAT | 7,441.46 | | |
| Less: BIR 2306 | 230.44 | | |
| BIR 2307 | 141.69 | VATable Sales | 7,441.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,069.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 545.98 | VAT Amount | 545.98 |
| TOTAL AMOUNT DUE | 7,615.31 | TOTAL SALES | 7,987.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3070/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617721186437

RAMIREZ,JOEL H

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-60-140-5 | 6178510000-1 | 05/13/2016 | APRIL/2016 | 7,987.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61785100001*

BC21/102.0/3070/0/10/04-30-2016/91

8,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185258335886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666899

*18518158482*

Date : 04-30-2016

BC21/102.0/3100/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851815848-2

Collection Ref. Code : 1855-50-590-8

Customer Information----------

Name : OCANGAS,ERLINIA GALLARDE

Premise Address : 640-C LATRESASS,TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007984 | Pole No | : | 0403316 |
| Serial No | : | 121520634 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5078 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4860 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 300 | Billed kWh | : | 218 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 381.63 |
| Supply Charge | 0.4118/kWh | 89.77 |
| Metering Charge | 0.6989/kWh | 152.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 628.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,226.00 | 84.52 |
| Sub-Total | | 107.80 |
| Government Charges | | |
| Franchise Tax - Local | | 16.01 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 14.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.03 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.03 |
| Sub-Total | | 289.43 |
| CURRENT BILL - APRIL 2016 | | 2,424.15 |
| TOTAL AMOUNT DUE | | 2,423.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,227.00

Your monthly electricity consumption chart

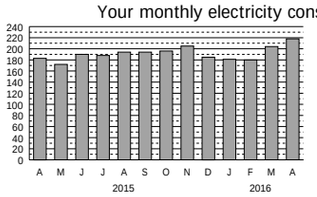


Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,424.15 | | |
| Less : VAT | 169.56 | | |
| Amount Net of VAT | 2,254.59 | | |
| Less: BIR 2306 | 71.52 | | |
| BIR 2307 | 43.01 | VATable Sales | 2,254.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,140.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.56 | VAT Amount | 169.56 |
| TOTAL AMOUNT DUE | 2,309.62 | TOTAL SALES | 2,424.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3100/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185258335886

OCANGAS,ERLINIA GALLARDE

Premise Address : 640-C LATRESASS,TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-590-8 | 1851815848-2 | 05/13/2016 | APRIL/2016 | 2,423.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18518158482*

BC21/102.0/3100/0/10/04-30-2016/91

8,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148657885731

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664664

*14895100007*

Date : 04-30-2016

BC21/102.0/3120/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489510000-7

Collection Ref. Code : 1823-88-992-1

Customer Information----------

Name : DELOVIAR,GLORIA D

Premise Address : LATRESAS TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 300011SS3 | Pole No | : | 0403316 |
| Serial No | : | 26079415 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7491 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 100 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 86.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 14.00 | 0.28 |
| Sub-Total | | - 187.72 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.09 |
| CURRENT BILL - APRIL 2016 | | 223.36 |
| TOTAL AMOUNT DUE | | 137.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 100.00

Your monthly electricity consumption chart

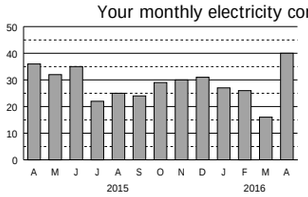


Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.36 | | |
| Less : VAT | 14.63 | | |
| Amount Net of VAT | 208.73 | | |
| Less: BIR 2306 | 6.25 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.63 | VAT Amount | 14.63 |
| TOTAL AMOUNT DUE | 213.32 | TOTAL SALES | 223.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3120/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148657885731

DELOVIAR,GLORIA D

Premise Address : LATRESAS TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-88-992-1 | 1489510000-7 | 05/13/2016 | APRIL/2016 | 137.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14895100007*

BC21/102.0/3120/0/10/04-30-2016/91

8,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839538016423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660150

*83955100009*

Date : 04-30-2016

BC21/102.0/3170/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395510000-9

Collection Ref. Code : 1805-93-521-6

Customer Information----------

Name : GALLARDE,JARMILA -UP

Premise Address : #640-C TRES DE ABRIL ST.,BK N. CABASAN OF CFD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203859WS6 | Pole No | : | 0403316 |
| Serial No | : | 48090614 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9873 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9823 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 0 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 7.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 294.00 | 5.88 |
| Sub-Total | | - 181.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.51 |
| CURRENT BILL - APRIL 2016 | | 335.64 |
| TOTAL AMOUNT DUE | | 342.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 287.00

Your monthly electricity consumption chart

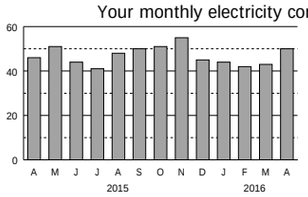


Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.64 | | |
| Less : VAT | 22.52 | | |
| Amount Net of VAT | 313.12 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.79 | VATable Sales | 313.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.52 | VAT Amount | 22.52 |
| TOTAL AMOUNT DUE | 320.25 | TOTAL SALES | 335.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3170/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839538016423

GALLARDE,JARMILA -UP

Premise Address : #640-C TRES DE ABRIL ST.,BK N. CABASAN OF CFD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-521-6 | 8395510000-9 | 05/13/2016 | APRIL/2016 | 342.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83955100009*

BC21/102.0/3170/0/10/04-30-2016/91

8,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509171923006

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661968

*50946100000*

Date : 04-30-2016

BC21/102.0/3180/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094610000-0

Collection Ref. Code : 1835-59-191-4

Customer Information----------

Name : REYNES,JACQUELINE B TM

Premise Address : LAS TRESAS-TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 306739GS6 | Pole No | : | 0403316 |
| Serial No | : | 48654561 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5407 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5399 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 140 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Surcharge | 0.02 of 11.00 | 0.22 |
| Sub-Total | | - 73.97 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.47 |
| CURRENT BILL - APRIL 2016 | | 9.69 |
| TOTAL AMOUNT DUE | | 20.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 11.00

Your monthly electricity consumption chart

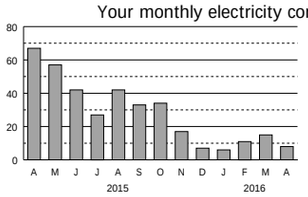


Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.69 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 9.06 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.11 | VATable Sales | 9.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 9.29 | TOTAL SALES | 9.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3180/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509171923006

REYNES,JACQUELINE B TM

Premise Address : LAS TRESAS-TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-59-191-4 | 5094610000-0 | 05/13/2016 | APRIL/2016 | 20.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50946100000*

BC21/102.0/3180/0/10/04-30-2016/91

8,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739922651872

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660502

*73955100000*

Date : 04-30-2016

BC21/102.0/3190/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395510000-0

Collection Ref. Code : 1805-93-518-6

Customer Information----------

Name : GALLARDE,ALICIA J

Premise Address : 640-C TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 167934WS6 | Pole No | : | 0403316 |
| Serial No | : | 49135501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8210 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8125 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 732 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 814.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,486.00

Your monthly electricity consumption chart

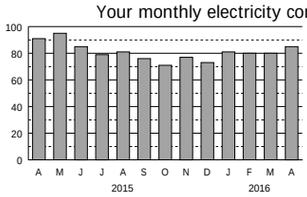


Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3190/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739922651872

GALLARDE,ALICIA J
Premise Address : 640-C TRES DE ABRIL ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-518-6 | 7395510000-0 | 05/13/2016 | APRIL/2016 | 814.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73955100000*

BC21/102.0/3190/0/10/04-30-2016/91

8,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249840728715

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664883

*24955100003*

Date : 04-30-2016

BC21/102.0/3210/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495510000-3

Collection Ref. Code : 1805-93-542-9

Customer Information----------

Name : GUMERA,JARMILA S

Premise Address : TRES DE ABRIL ST,OPP CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400082GS6 | Pole No | : | 0403316 |
| Serial No | : | 2003217692 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4118 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4020 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 0 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Surcharge | 0.02 of 719.00 | 14.38 |
| Sub-Total | | - 31.32 |
| Government Charges | | |
| Franchise Tax - Local | | 6.62 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.23 |
| CURRENT BILL - APRIL 2016 | | 1,004.85 |
| TOTAL AMOUNT DUE | | 1,004.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 719.00

Your monthly electricity consumption chart

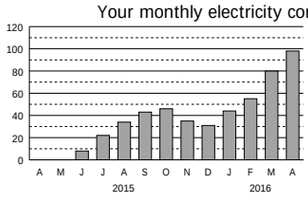


Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,004.85 | | |
| Less : VAT | 68.92 | | |
| Amount Net of VAT | 935.93 | | |
| Less: BIR 2306 | 29.11 | | |
| BIR 2307 | 17.78 | VATable Sales | 935.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 889.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.92 | VAT Amount | 68.92 |
| TOTAL AMOUNT DUE | 957.96 | TOTAL SALES | 1,004.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3210/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249840728715

GUMERA,JARMILA S

Premise Address : TRES DE ABRIL ST,OPP CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-542-9 | 2495510000-3 | 05/13/2016 | APRIL/2016 | 1,004.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24955100003*

BC21/102.0/3210/0/10/04-30-2016/91

8,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829386250427

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672581

*82955100001*

Date : 04-30-2016

BC21/102.0/3240/0468941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295510000-1

Collection Ref. Code : 1805-93-458-9

Customer Information----------

Name : PACANA,LOURDES APT82

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 365065GS6 | Pole No | : | 0468941 |
| Serial No | : | 2002112847 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 93200 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 90587 |
| No of Days | : | 31 | Diff Rdg | : | 2613 |
| Avg kWh/day | : | 84.29 | Registered | : | 2613 |
| Conn Load | : | 0 | Billed kWh | : | 2613 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 13,583.94 |
| Transmission Charge | 0.3552/kWh | 928.14 |
| System Loss Charge | 0.8598/kWh | 2,246.66 |
| Sub-Total | | 16,758.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,574.32 |
| Supply Charge | 0.4118/kWh | 1,076.03 |
| Metering Charge | 0.6989/kWh | 1,826.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7,481.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 278.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.24 |
| Sub-Total | | 279.05 |
| Government Charges | | |
| Franchise Tax - Local | | 183.89 |
| Value Added Tax | | |
| Generation | | 803.00 |
| Transmission | | 20.70 |
| System Loss | | 126.15 |
| Distribution | | 897.79 |
| Others | | 55.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 407.89 |
| Environmental Charge | 0.0025/kWh | 6.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 506.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 324.01 |
| Sub-Total | | 3,331.91 |
| CURRENT BILL - APRIL 2016 | | 27,851.28 |
| TOTAL AMOUNT DUE | | 27,851.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 25,304.74

Your monthly electricity consumption chart

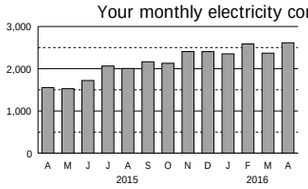


Avg Monthly Usage : 2,146.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 27,851.28 | | |
| Less : VAT | 1,903.19 | | |
| Amount Net of VAT | 25,948.09 | | |
| Less: BIR 2306 | 803.29 | | |
| BIR 2307 | 494.07 | VATable Sales | 25,948.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24,650.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,903.19 | VAT Amount | 1,903.19 |
| TOTAL AMOUNT DUE | 26,553.92 | TOTAL SALES | 27,851.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3240/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829386250427

PACANA,LOURDES APT82

Premise Address : TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-458-9 | 8295510000-1 | 05/13/2016 | APRIL/2016 | 27,851.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82955100001*

BC21/102.0/3240/0/10/04-30-2016/91

8,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969886099574
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*96956100000*

1004658740
Date : 04-30-2016
BC21/102.0/3250/0468941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695610000-0
Collection Ref. Code : 1835-87-767-2

Customer Information----------
Name : CHIONG,CESAR E TM
Premise Address : 626 TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 121816WS6 | Pole No | : | 0468941 |
| Serial No | : | 4761742 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45263 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43497 |
| No of Days | : | 31 | Diff Rdg | : | 1766 |
| Avg kWh/day | : | 56.97 | Registered | : | 1766 |
| Conn Load | : | 150 | Billed kWh | : | 1766 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,180.73 |
| Transmission Charge | 0.3552/kWh | 627.28 |
| System Loss Charge | 0.8598/kWh | 1,518.41 |
| Sub-Total | | 11,326.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,091.56 |
| Supply Charge | 0.4118/kWh | 727.24 |
| Metering Charge | 0.6989/kWh | 1,234.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,058.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 188.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Sub-Total | | 188.59 |
| Government Charges | | |
| Franchise Tax - Local | | 124.30 |
| Value Added Tax | | |
| Generation | | 542.71 |
| Transmission | | 13.98 |
| System Loss | | 85.27 |
| Distribution | | 606.97 |
| Others | | 37.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 275.67 |
| Environmental Charge | 0.0025/kWh | 4.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 342.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 218.98 |
| Sub-Total | | 2,252.10 |
| CURRENT BILL - APRIL 2016 | | 18,825.17 |
| TOTAL AMOUNT DUE | | 18,825.17 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 8, 2016 - 14,909.71

Your monthly electricity consumption chart

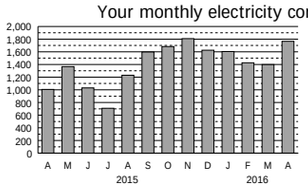


Avg Monthly Usage : 1,403.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,825.17 | | |
| Less : VAT | 1,286.48 | | |
| Amount Net of VAT | 17,538.69 | | |
| Less: BIR 2306 | 542.96 | | |
| BIR 2307 | 333.95 | VATable Sales | 17,538.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,661.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,286.48 | VAT Amount | 1,286.48 |
| TOTAL AMOUNT DUE | 17,948.26 | TOTAL SALES | 18,825.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3250/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969886099574

CHIONG,CESAR E TM
Premise Address : 626 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-87-767-2 | 9695610000-0 | 05/13/2016 | APRIL/2016 | 18,825.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*96956100000*

BC21/102.0/3250/0/10/04-30-2016/91

8,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729727642290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671955

*72955100002*

Date : 04-30-2016

BC21/102.0/3260/0468955/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295510000-2

Collection Ref. Code : 1805-93-455-4

Customer Information----------

Name : PACANA,LOURDES APT83

Premise Address : TRES DE ABRIL ST.,C/O JONGJONG ESTRERA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116071 | Pole No | : | 0468955 |
| Serial No | : | 40074441 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6766 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6276 |
| No of Days | : | 31 | Diff Rdg | : | 490 |
| Avg kWh/day | : | 15.81 | Registered | : | 490 |
| Conn Load | : | 0 | Billed kWh | : | 490 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,547.31 |
| Transmission Charge | 0.3552/kWh | 174.05 |
| System Loss Charge | 0.8598/kWh | 421.30 |
| Sub-Total | | 3,142.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 857.79 |
| Supply Charge | 0.4118/kWh | 201.78 |
| Metering Charge | 0.6989/kWh | 342.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,407.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 52.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 52.33 |
| Government Charges | | |
| Franchise Tax - Local | | 34.51 |
| Value Added Tax | | |
| Generation | | 150.59 |
| Transmission | | 3.88 |
| System Loss | | 23.66 |
| Distribution | | 168.84 |
| Others | | 10.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 76.49 |
| Environmental Charge | 0.0025/kWh | 1.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 94.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 60.76 |
| Sub-Total | | 625.34 |
| CURRENT BILL - APRIL 2016 | | 5,227.36 |
| TOTAL AMOUNT DUE | | 5,227.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,070.58

Your monthly electricity consumption chart

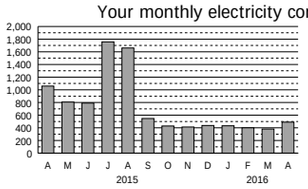


Avg Monthly Usage : 738.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,227.36 | | |
| Less : VAT | 357.39 | | |
| Amount Net of VAT | 4,869.97 | | |
| Less: BIR 2306 | 150.84 | | |
| BIR 2307 | 92.73 | VATable Sales | 4,869.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,626.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 357.39 | VAT Amount | 357.39 |
| TOTAL AMOUNT DUE | 4,983.79 | TOTAL SALES | 5,227.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3260/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729727642290

PACANA,LOURDES APT83

Premise Address : TRES DE ABRIL ST.,C/O JONGJONG ESTRERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-455-4 | 7295510000-2 | 05/13/2016 | APRIL/2016 | 5,227.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72955100002*

BC21/102.0/3260/0/10/04-30-2016/91

8,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936834439529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658812

*93606100001*

Date : 04-30-2016

BC21/102.0/3270/0468941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360610000-1

Collection Ref. Code : 1809-57-740-3

Customer Information----------

Name : BINONDO,CHADELSA TM C.

Premise Address : 626 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116499 | Pole No | : | 0468941 |
| Serial No | : | 40051973 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7914 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6963 |
| No of Days | : | 31 | Diff Rdg | : | 951 |
| Avg kWh/day | : | 30.68 | Registered | : | 951 |
| Conn Load | : | 285 | Billed kWh | : | 951 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,943.87 |
| Transmission Charge | 0.6184/kWh | 588.10 |
| System Loss Charge | 0.8358/kWh | 794.85 |
| Sub-Total | | 6,326.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,664.82 |
| Supply Charge | 0.4118/kWh | 391.62 |
| Metering Charge | 0.6989/kWh | 664.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,726.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 101.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 101.56 |
| Government Charges | | |
| Franchise Tax - Local | | 68.66 |
| Value Added Tax | | |
| Generation | | 292.25 |
| Transmission | | 13.11 |
| System Loss | | 43.77 |
| Distribution | | 327.13 |
| Others | | 20.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 148.45 |
| Environmental Charge | 0.0025/kWh | 2.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 184.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.92 |
| Sub-Total | | 1,218.40 |
| CURRENT BILL - APRIL 2016 | | 10,372.87 |
| TOTAL AMOUNT DUE | | 10,372.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 7,842.94

Your monthly electricity consumption chart

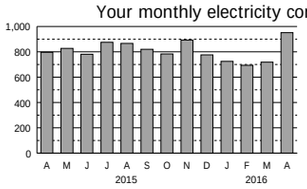


Avg Monthly Usage : 808.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,372.87 | | |
| Less : VAT | 696.69 | | |
| Amount Net of VAT | 9,676.18 | | |
| Less: BIR 2306 | 296.57 | | |
| BIR 2307 | 184.46 | VATable Sales | 9,676.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,195.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 696.69 | VAT Amount | 696.69 |
| TOTAL AMOUNT DUE | 9,891.84 | TOTAL SALES | 10,372.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3270/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936834439529

BINONDO,CHADELSA TM C.

Premise Address : 626 TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-57-740-3 | 9360610000-1 | 05/13/2016 | APRIL/2016 | 10,372.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93606100001*

BC21/102.0/3270/0/10/04-30-2016/91

8,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255209366861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25566016769*

1004668004

Date : 04-30-2016

BC21/102.0/3290/0403302/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556601676-9

Collection Ref. Code : 1857-26-311-1

Customer Information----------

Name : LEE,ADRIAN CHIONG

Premise Address : 626 TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004397 EFS6 | Pole No | : | 0403302 |
| Serial No | : | 94722966 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 90121 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87721 |
| No of Days | : | 31 | Diff Rdg | : | 2400 |
| Avg kWh/day | : | 77.42 | Registered | : | 2400 |
| Conn Load | : | 8100 | Billed kWh | : | 2400 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,476.64 |
| Transmission Charge | 0.6184/kWh | 1,484.16 |
| System Loss Charge | 0.8358/kWh | 2,005.92 |
| Sub-Total | | 15,966.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,201.44 |
| Supply Charge | 0.4118/kWh | 988.32 |
| Metering Charge | 0.6989/kWh | 1,677.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,872.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 256.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Sub-Total | | 256.30 |
| Government Charges | | |
| Franchise Tax - Local | | 173.21 |
| Value Added Tax | | |
| Generation | | 737.54 |
| Transmission | | 33.09 |
| System Loss | | 110.42 |
| Distribution | | 824.65 |
| Others | | 51.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 374.64 |
| Environmental Charge | 0.0025/kWh | 6.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 465.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 297.60 |
| Sub-Total | | 3,073.81 |
| CURRENT BILL - APRIL 2016 | | 26,168.95 |
| TOTAL AMOUNT DUE | | 26,168.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 28,584.93

Your monthly electricity consumption chart

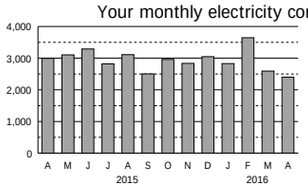


Avg Monthly Usage : 2,932.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,168.95 | | |
| Less : VAT | 1,757.24 | | |
| Amount Net of VAT | 24,411.71 | | |
| Less: BIR 2306 | 748.02 | | |
| BIR 2307 | 465.37 | VATable Sales | 24,411.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,198.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,757.24 | VAT Amount | 1,757.24 |
| TOTAL AMOUNT DUE | 24,955.56 | TOTAL SALES | 26,168.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3290/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255209366861

LEE,ADRIAN CHIONG

Premise Address : 626 TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-26-311-1 | 2556601676-9 | 05/13/2016 | APRIL/2016 | 26,168.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25566016769*

BC21/102.0/3290/0/10/04-30-2016/91

8,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439287351868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660764

*43955100003*

Date : 04-30-2016

BC21/102.0/3300/0488934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395510000-3

Collection Ref. Code : 1805-93-485-6

Customer Information----------

Name : LAPINID,EXPIDITA M

Premise Address : 789 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3681 EIS6 | Pole No | : | 0488934 |
| Serial No | : | 83297240 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5307 |
| No of Days | : | 31 | Diff Rdg | : | 447 |
| Avg kWh/day | : | 14.42 | Registered | : | 447 |
| Conn Load | : | 0 | Billed kWh | : | 447 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,323.77 |
| Transmission Charge | 0.3552/kWh | 158.77 |
| System Loss Charge | 0.8598/kWh | 384.33 |
| Sub-Total | | 2,866.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 782.52 |
| Supply Charge | 0.4118/kWh | 184.07 |
| Metering Charge | 0.6989/kWh | 312.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,284.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.73 |
| Government Charges | | |
| Franchise Tax - Local | | 31.49 |
| Value Added Tax | | |
| Generation | | 137.36 |
| Transmission | | 3.54 |
| System Loss | | 21.58 |
| Distribution | | 154.08 |
| Others | | 9.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.78 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.43 |
| Sub-Total | | 570.52 |
| CURRENT BILL - APRIL 2016 | | 4,769.12 |
| TOTAL AMOUNT DUE | | 4,768.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,836.00

Your monthly electricity consumption chart

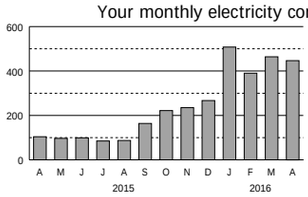


Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,769.12 | | |
| Less : VAT | 326.07 | | |
| Amount Net of VAT | 4,443.05 | | |
| Less: BIR 2306 | 137.63 | | |
| BIR 2307 | 84.60 | VATable Sales | 4,443.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,220.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 326.07 | VAT Amount | 326.07 |
| TOTAL AMOUNT DUE | 4,546.89 | TOTAL SALES | 4,769.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3300/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439287351868

LAPINID,EXPIDITA M

Premise Address : 789 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-485-6 | 4395510000-3 | 05/13/2016 | APRIL/2016 | 4,768.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43955100003*

BC21/102.0/3300/0/10/04-30-2016/91

8,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986139413781

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668131

*98656100009*

Date : 04-30-2016

BC21/102.0/3320/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865610000-9

Collection Ref. Code : 1827-32-896-7

Customer Information----------

Name : TABANAG,JEFFREY C M3

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072895 | Pole No | : | 0488962 |
| Serial No | : | 40039828 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1449 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1346 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 450 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 131.95 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,103.28 |
| TOTAL AMOUNT DUE | | 1,103.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,099.59

Your monthly electricity consumption chart

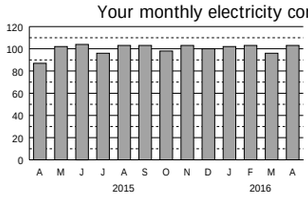


Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.28 | | |
| Less : VAT | 75.60 | | |
| Amount Net of VAT | 1,027.68 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,027.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 976.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.60 | VAT Amount | 75.60 |
| TOTAL AMOUNT DUE | 1,051.80 | TOTAL SALES | 1,103.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3320/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986139413781

TABANAG,JEFFREY C M3

Premise Address : TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-32-896-7 | 9865610000-9 | 05/13/2016 | APRIL/2016 | 1,103.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98656100009*

BC21/102.0/3320/0/10/04-30-2016/91

8,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196477882026

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672906

*19656100005*

Date : 04-30-2016

BC21/102.0/3340/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965610000-5

Collection Ref. Code : 1827-32-902-5

Customer Information----------

Name : TABANAG,JEFFREY C M5

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144917WS6 | Pole No | : | 0488962 |
| Serial No | : | 48643064 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34760 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34357 |
| No of Days | : | 31 | Diff Rdg | : | 403 |
| Avg kWh/day | : | 13.00 | Registered | : | 403 |
| Conn Load | : | 450 | Billed kWh | : | 403 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,095.04 |
| Transmission Charge | 0.3552/kWh | 143.15 |
| System Loss Charge | 0.8598/kWh | 346.50 |
| Sub-Total | | 2,584.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 705.49 |
| Supply Charge | 0.4118/kWh | 165.96 |
| Metering Charge | 0.6989/kWh | 281.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,158.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.04 |
| Government Charges | | |
| Franchise Tax - Local | | 28.39 |
| Value Added Tax | | |
| Generation | | 123.85 |
| Transmission | | 3.19 |
| System Loss | | 19.45 |
| Distribution | | 138.97 |
| Others | | 8.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.91 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.97 |
| Sub-Total | | 514.41 |
| CURRENT BILL - APRIL 2016 | | 4,300.25 |
| TOTAL AMOUNT DUE | | 4,299.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,044.02

Your monthly electricity consumption chart

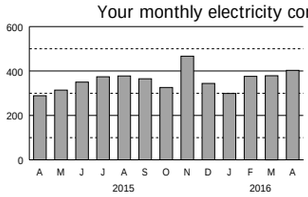


Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,300.25 | | |
| Less : VAT | 294.03 | | |
| Amount Net of VAT | 4,006.22 | | |
| Less: BIR 2306 | 124.09 | | |
| BIR 2307 | 76.28 | VATable Sales | 4,006.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,805.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 294.03 | VAT Amount | 294.03 |
| TOTAL AMOUNT DUE | 4,099.88 | TOTAL SALES | 4,300.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3340/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196477882026

TABANAG,JEFFREY C M5

Premise Address : TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-32-902-5 | 1965610000-5 | 05/13/2016 | APRIL/2016 | 4,299.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19656100005*

BC21/102.0/3340/0/10/04-30-2016/91

8,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829867993513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672460

*82935100006*

Date : 04-30-2016

BC21/102.0/3390/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293510000-6

Collection Ref. Code : 1819-86-077-9

Customer Information----------

Name : TABANAG,JULIANO -M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 267159GS6 | Pole No | : | 0488962 |
| Serial No | : | 43256931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44865 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44668 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 1120 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,164.00 | 43.28 |
| Sub-Total | | 64.32 |
| Government Charges | | |
| Franchise Tax - Local | | 14.22 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 257.34 |
| CURRENT BILL - APRIL 2016 | | 2,153.80 |
| TOTAL AMOUNT DUE | | 2,153.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,164.00

Your monthly electricity consumption chart

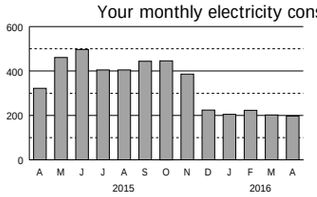


Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,153.80 | | |
| Less : VAT | 149.27 | | |
| Amount Net of VAT | 2,004.53 | | |
| Less: BIR 2306 | 63.00 | | |
| BIR 2307 | 38.21 | VATable Sales | 2,004.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,903.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.27 | VAT Amount | 149.27 |
| TOTAL AMOUNT DUE | 2,052.59 | TOTAL SALES | 2,153.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3390/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829867993513

TABANAG,JULIANO -M2

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-86-077-9 | 8293510000-6 | 05/13/2016 | APRIL/2016 | 2,153.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82935100006*

BC21/102.0/3390/0/10/04-30-2016/91

8,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423644485977

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*42376100006*

# BILLING STATEMENT

1004668306

Date : 04-30-2016

BC21/102.0/3430/0488934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237610000-6

Collection Ref. Code : 1837-48-596-8

Customer Information----------

Name : QUE,ARLENE C TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 119357DS6 | Pole No | : | 0488934 |
| Serial No | : | 24795019 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34236 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34236 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | 0.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.78 |
| TOTAL AMOUNT DUE | | 11.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 13, 2016 - 5.64

Your monthly electricity consumption chart

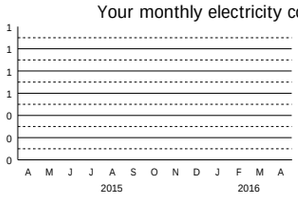


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.78 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.16 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.42 | TOTAL SALES | 5.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3430/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423644485977

QUE,ARLENE C TM

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-48-596-8 | 4237610000-6 | 05/13/2016 | APRIL/2016 | 11.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42376100006*

BC21/102.0/3430/0/10/04-30-2016/91

8,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739792366258

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *73926100006*

BILLING STATEMENT

1004660439

Date : 04-30-2016

BC21/102.0/3440/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392610000-6

Collection Ref. Code : 1811-86-611-5

Customer Information----------

Name : OLVIS,PURITA TM O.

Premise Address : 604F TRES DE ABRIL,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017178 | Pole No | : | 0488962 |
| Serial No | : | 39389244 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3880 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3683 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 140 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,035.00 | 40.70 |
| Sub-Total | | 61.74 |
| Government Charges | | |
| Franchise Tax - Local | | 14.20 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 9.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 257.01 |
| CURRENT BILL - APRIL 2016 | | 2,150.89 |
| TOTAL AMOUNT DUE | | 2,150.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,035.00

Your monthly electricity consumption chart

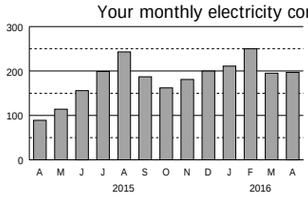


Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,150.89 | | |
| Less : VAT | 148.96 | | |
| Amount Net of VAT | 2,001.93 | | |
| Less: BIR 2306 | 62.87 | | |
| BIR 2307 | 38.16 | VATable Sales | 2,001.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,900.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.96 | VAT Amount | 148.96 |
| TOTAL AMOUNT DUE | 2,049.86 | TOTAL SALES | 2,150.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3440/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739792366258

OLVIS,PURITA TM O.

Premise Address : 604F TRES DE ABRIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-86-611-5 | 7392610000-6 | 05/13/2016 | APRIL/2016 | 2,150.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73926100006*

BC21/102.0/3440/0/10/04-30-2016/91

8,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639669769278
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660532

*63926100007*

Date : 04-30-2016

BC21/102.0/3450/0488920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392610000-7

Collection Ref. Code : 1811-86-593-3

Customer Information----------

Name : OLVIS,GIRLIE TM H.

Premise Address : 604 F TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 457930 GS6 | Pole No | : | 0488920 |
| Serial No | : | 78082754 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4096 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3998 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 140 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| TOTAL AMOUNT DUE | | 987.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,151.00

Your monthly electricity consumption chart

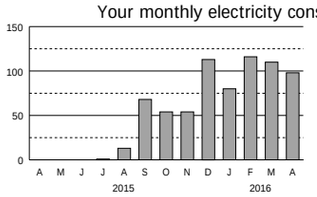


Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3450/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639669769278

OLVIS,GIRLIE TM H.
Premise Address : 604 F TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-86-593-3 | 6392610000-7 | 05/13/2016 | APRIL/2016 | 987.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63926100007*

BC21/102.0/3450/0/10/04-30-2016/91

8,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719035510297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667334

*71955100004*

Date : 04-30-2016

BC21/102.0/3460/0488920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195510000-4

Collection Ref. Code : 1805-93-392-2

Customer Information----------

Name : OLVIS,ANACLETO Q-M4

Premise Address : #604-D TRES DE ABRIL ST,LABANGON OPP ATTY LAURN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210114GS6 | Pole No | : | 0488920 |
| Serial No | : | 47458271 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 43881 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43473 |
| No of Days | : | 31 | Diff Rdg | : | 408 |
| Avg kWh/day | : | 13.16 | Registered | : | 408 |
| Conn Load | : | 0 | Billed kWh | : | 408 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,121.03 |
| Transmission Charge | 0.3552/kWh | 144.92 |
| System Loss Charge | 0.8598/kWh | 350.80 |
| Sub-Total | | 2,616.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 714.24 |
| Supply Charge | 0.4118/kWh | 168.01 |
| Metering Charge | 0.6989/kWh | 285.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,172.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,432.00 | 68.64 |
| Sub-Total | | 112.21 |
| Government Charges | | |
| Franchise Tax - Local | | 29.26 |
| Value Added Tax | | |
| Generation | | 125.38 |
| Transmission | | 3.23 |
| System Loss | | 19.70 |
| Distribution | | 140.69 |
| Others | | 16.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.68 |
| Environmental Charge | 0.0025/kWh | 1.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.59 |
| Sub-Total | | 529.60 |
| CURRENT BILL - APRIL 2016 | | 4,430.96 |
| TOTAL AMOUNT DUE | | 4,430.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,433.00

Your monthly electricity consumption chart

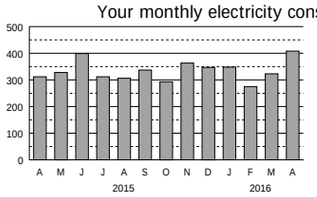


Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,430.96 | | |
| Less : VAT | 305.98 | | |
| Amount Net of VAT | 4,124.98 | | |
| Less: BIR 2306 | 129.10 | | |
| BIR 2307 | 78.61 | VATable Sales | 4,124.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,917.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 305.98 | VAT Amount | 305.98 |
| TOTAL AMOUNT DUE | 4,223.25 | TOTAL SALES | 4,430.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3460/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719035510297

OLVIS,ANACLETO Q-M4

Premise Address : #604-D TRES DE ABRIL ST,LABANGON OPP ATTY LAURN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-392-2 | 7195510000-4 | 05/13/2016 | APRIL/2016 | 4,430.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71955100004*

BC21/102.0/3460/0/10/04-30-2016/91

8,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419196798918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666250

*41955100007*

Date : 04-30-2016

BC21/102.0/3520/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195510000-7

Collection Ref. Code : 1805-93-377-9

Customer Information----------

Name : BARNACHA,CIRIACA M

Premise Address : 166 TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492125 GS6 | Pole No | : | 0488850 |
| Serial No | : | 56386570 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12585 |
| No of Days | : | 31 | Diff Rdg | : | 791 |
| Avg kWh/day | : | 25.52 | Registered | : | 791 |
| Conn Load | : | 0 | Billed kWh | : | 791 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,112.09 |
| Transmission Charge | 0.3552/kWh | 280.96 |
| System Loss Charge | 0.8598/kWh | 680.10 |
| Sub-Total | | 5,073.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,384.72 |
| Supply Charge | 0.4118/kWh | 325.73 |
| Metering Charge | 0.6989/kWh | 552.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,268.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 84.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 84.47 |
| Government Charges | | |
| Franchise Tax - Local | | 55.69 |
| Value Added Tax | | |
| Generation | | 243.08 |
| Transmission | | 6.26 |
| System Loss | | 38.20 |
| Distribution | | 272.19 |
| Others | | 16.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 123.47 |
| Environmental Charge | 0.0025/kWh | 1.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 153.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.08 |
| Sub-Total | | 1,009.07 |
| CURRENT BILL - APRIL 2016 | | 8,434.97 |
| TOTAL AMOUNT DUE | | 8,434.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 6,897.00

Your monthly electricity consumption chart

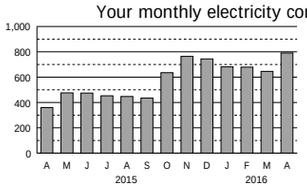


Avg Monthly Usage : 583.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,434.97 | | |
| Less : VAT | 576.55 | | |
| Amount Net of VAT | 7,858.42 | | |
| Less: BIR 2306 | 243.34 | | |
| BIR 2307 | 149.63 | VATable Sales | 7,858.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,465.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 576.55 | VAT Amount | 576.55 |
| TOTAL AMOUNT DUE | 8,042.00 | TOTAL SALES | 8,434.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3520/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419196798918

BARNACHA,CIRIACA M

Premise Address : 166 TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-377-9 | 4195510000-7 | 05/13/2016 | APRIL/2016 | 8,434.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41955100007*

BC21/102.0/3520/0/10/04-30-2016/91

8,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807946564832
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*80775100003*

1004661135
Date : 04-30-2016
BC21/102.0/3540/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077510000-3
Collection Ref. Code : 1831-72-917-2

Customer Information----------
Name : INTING,EDEN L
Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120472 | Pole No | : | 0488843 |
| Serial No | : | 40075201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 258 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 192 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 2030 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,892.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | - 1,325.09 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 14, 2015 - 5,000.00

Your monthly electricity consumption chart

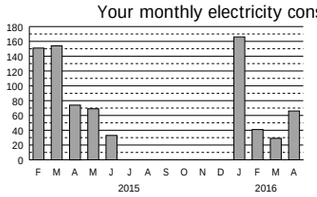


Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3540/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807946564832

INTING,EDEN L
Premise Address : TRES DE ABRIL LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-72-917-2 | 8077510000-3 | 05/13/2016 | APRIL/2016 | - 1,325.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*80775100003*

BC21/102.0/3540/0/10/04-30-2016/91

8,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588183753520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667619

*58855100002*

Date : 04-30-2016

BC21/102.0/3590/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885510000-2

Collection Ref. Code : 1805-93-164-4

Customer Information----------

Name : SARCON,LUCRECIA A

Premise Address : NEW 193 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 344788GS6 | Pole No | : | 0488850 |
| Serial No | : | 41232111 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19857 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19693 |
| No of Days | : | 31 | Diff Rdg | : | 164 |
| Avg kWh/day | : | 5.29 | Registered | : | 164 |
| Conn Load | : | 0 | Billed kWh | : | 164 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 852.57 |
| Transmission Charge | 0.3552/kWh | 58.25 |
| System Loss Charge | 0.8598/kWh | 141.01 |
| Sub-Total | | 1,051.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 287.10 |
| Supply Charge | 0.4118/kWh | 67.54 |
| Metering Charge | 0.6989/kWh | 114.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 474.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.52 |
| Government Charges | | |
| Franchise Tax - Local | | 11.58 |
| Value Added Tax | | |
| Generation | | 50.40 |
| Transmission | | 1.30 |
| System Loss | | 7.91 |
| Distribution | | 56.91 |
| Others | | 3.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.60 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.34 |
| Sub-Total | | 209.72 |
| CURRENT BILL - APRIL 2016 | | 1,753.33 |
| TOTAL AMOUNT DUE | | 1,753.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,442.00

Your monthly electricity consumption chart

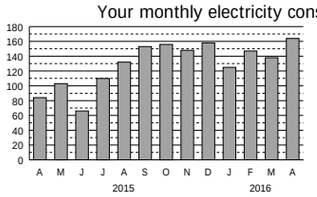


Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,753.33 | | |
| Less : VAT | 120.01 | | |
| Amount Net of VAT | 1,633.32 | | |
| Less: BIR 2306 | 50.67 | | |
| BIR 2307 | 31.10 | VATable Sales | 1,633.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,551.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.01 | VAT Amount | 120.01 |
| TOTAL AMOUNT DUE | 1,671.56 | TOTAL SALES | 1,753.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3590/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588183753520

SARCON,LUCRECIA A

Premise Address : NEW 193 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-164-4 | 5885510000-2 | 05/13/2016 | APRIL/2016 | 1,753.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58855100002*

BC21/102.0/3590/0/10/04-30-2016/91

8,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488559607684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667837

*48855100003*

Date : 04-30-2016

BC21/102.0/3610/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885510000-3

Collection Ref. Code : 1805-93-155-5

Customer Information----------

Name : SARCON,EDGAR D

Premise Address : 585A TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 324224GS6 | Pole No | : | 0488850 |
| Serial No | : | 43395589 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36049 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35703 |
| No of Days | : | 31 | Diff Rdg | : | 346 |
| Avg kWh/day | : | 11.16 | Registered | : | 346 |
| Conn Load | : | 0 | Billed kWh | : | 346 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,798.72 |
| Transmission Charge | 0.3552/kWh | 122.90 |
| System Loss Charge | 0.8598/kWh | 297.49 |
| Sub-Total | | 2,219.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 605.71 |
| Supply Charge | 0.4118/kWh | 142.48 |
| Metering Charge | 0.6989/kWh | 241.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 995.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.95 |
| Government Charges | | |
| Franchise Tax - Local | | 24.38 |
| Value Added Tax | | |
| Generation | | 106.32 |
| Transmission | | 2.74 |
| System Loss | | 16.71 |
| Distribution | | 119.40 |
| Others | | 7.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.01 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.90 |
| Sub-Total | | 441.74 |
| CURRENT BILL - APRIL 2016 | | 3,692.81 |
| TOTAL AMOUNT DUE | | 3,692.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,857.00

Your monthly electricity consumption chart

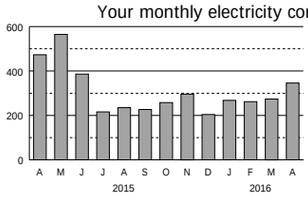


Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,692.81 | | |
| Less : VAT | 252.53 | | |
| Amount Net of VAT | 3,440.28 | | |
| Less: BIR 2306 | 106.59 | | |
| BIR 2307 | 65.51 | VATable Sales | 3,440.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,268.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 252.53 | VAT Amount | 252.53 |
| TOTAL AMOUNT DUE | 3,520.71 | TOTAL SALES | 3,692.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3610/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488559607684

SARCON,EDGAR D

Premise Address : 585A TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-155-5 | 4885510000-3 | 05/13/2016 | APRIL/2016 | 3,692.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48855100003*

BC21/102.0/3610/0/10/04-30-2016/91

8,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888674006590

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668571

*88855100009*

Date : 04-30-2016

BC21/102.0/3615/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885510000-9

Collection Ref. Code : 1805-93-173-3

Customer Information----------

Name : ALVIOLA,FLORA

Premise Address : #193 TRES DE ABRIL ST.,BSDE VILLALUZ RES.,LABANGON CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1041025 | Pole No | : | 0488850 |
| Serial No | : | 126817888 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 306 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 289 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 0 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 38.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.3552/kWh | 6.04 |
| System Loss Charge | 0.8598/kWh | 14.62 |
| Sub-Total | | 109.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 157.68 | - 157.68 |
| Surcharge | 0.02 of 38.50 | 0.77 |
| Sub-Total | | - 156.91 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.14 |
| System Loss | | 0.82 |
| Distribution | | 6.44 |
| Others | | - 11.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 8.84 |
| CURRENT BILL - APRIL 2016 | | 14.61 |
| TOTAL AMOUNT DUE | | 53.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 11, 2015 - 52.00

Your monthly electricity consumption chart

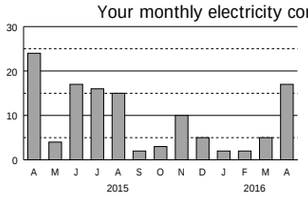


Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.61 | | |
| Less : VAT | 0.70 | | |
| Amount Net of VAT | 13.91 | | |
| Less: BIR 2306 | 0.38 | | |
| BIR 2307 | 0.12 | VATable Sales | 13.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.70 | VAT Amount | 0.70 |
| TOTAL AMOUNT DUE | 14.11 | TOTAL SALES | 14.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3615/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888674006590

ALVIOLA,FLORA

Premise Address : #193 TRES DE ABRIL ST.,BSDE VILLALUZ RES.,LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-173-3 | 8885510000-9 | 05/13/2016 | APRIL/2016 | 53.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88855100009*

BC21/102.0/3615/0/10/04-30-2016/91

8,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919615839079

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667133

*91955100002*

Date : 04-30-2016

BC21/102.0/3630/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195510000-2

Collection Ref. Code : 1805-93-401-5

Customer Information----------

Name : VILLALUZ,MENENA V

Premise Address : 603 TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176725DS6 | Pole No | : | 0488850 |
| Serial No | : | 14090214 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74978 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74374 |
| No of Days | : | 31 | Diff Rdg | : | 604 |
| Avg kWh/day | : | 19.48 | Registered | : | 604 |
| Conn Load | : | 0 | Billed kWh | : | 604 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,139.95 |
| Transmission Charge | 0.3552/kWh | 214.54 |
| System Loss Charge | 0.8598/kWh | 519.32 |
| Sub-Total | | 3,873.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,057.36 |
| Supply Charge | 0.4118/kWh | 248.73 |
| Metering Charge | 0.6989/kWh | 422.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,733.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 64.51 |
| Government Charges | | |
| Franchise Tax - Local | | 42.54 |
| Value Added Tax | | |
| Generation | | 185.63 |
| Transmission | | 4.78 |
| System Loss | | 29.17 |
| Distribution | | 207.99 |
| Others | | 12.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.29 |
| Environmental Charge | 0.0025/kWh | 1.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.90 |
| Sub-Total | | 770.72 |
| CURRENT BILL - APRIL 2016 | | 6,442.27 |
| TOTAL AMOUNT DUE | | 6,442.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 5,460.00

Your monthly electricity consumption chart

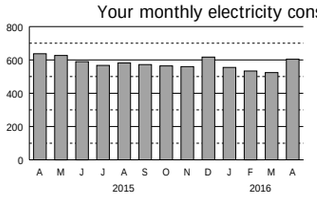


Avg Monthly Usage : 579.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,442.27 | | |
| Less : VAT | 440.42 | | |
| Amount Net of VAT | 6,001.85 | | |
| Less: BIR 2306 | 185.89 | | |
| BIR 2307 | 114.28 | VATable Sales | 6,001.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,701.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 440.42 | VAT Amount | 440.42 |
| TOTAL AMOUNT DUE | 6,142.10 | TOTAL SALES | 6,442.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3630/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919615839079

VILLALUZ,MENENA V

Premise Address : 603 TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-401-5 | 9195510000-2 | 05/13/2016 | APRIL/2016 | 6,442.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91955100002*

BC21/102.0/3630/0/10/04-30-2016/91

8,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640701716437

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *64006300657*

BILLING STATEMENT

1004661131

Date : 04-30-2016

BC21/102.0/3640/0488920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400630065-7

Collection Ref. Code : 1855-20-719-2

Customer Information----------

Name : PORTER,ROWENA APARTE

Premise Address : 195 TRES DE ABRIL STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 568163 GS6 | Pole No | : | 0488920 |
| Serial No | : | 25853427 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11640 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11168 |
| No of Days | : | 31 | Diff Rdg | : | 472 |
| Avg kWh/day | : | 15.23 | Registered | : | 472 |
| Conn Load | : | 222 | Billed kWh | : | 472 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 31.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,453.74 |
| Transmission Charge | 0.3552/kWh | 167.65 |
| System Loss Charge | 0.8598/kWh | 405.83 |
| Sub-Total | | 3,027.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 826.28 |
| Supply Charge | 0.4118/kWh | 194.37 |
| Metering Charge | 0.6989/kWh | 329.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,355.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 50.40 |
| Government Charges | | |
| Franchise Tax - Local | | 33.25 |
| Value Added Tax | | |
| Generation | | 145.05 |
| Transmission | | 3.74 |
| System Loss | | 22.80 |
| Distribution | | 162.66 |
| Others | | 10.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.67 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.53 |
| Sub-Total | | 602.39 |
| CURRENT BILL - APRIL 2016 | | 5,035.54 |
| TOTAL AMOUNT DUE | | 5,003.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,500.00

Your monthly electricity consumption chart

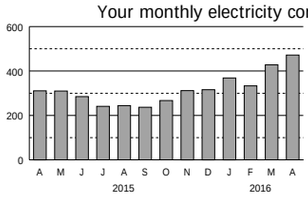


Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,035.54 | | |
| Less : VAT | 344.29 | | |
| Amount Net of VAT | 4,691.25 | | |
| Less: BIR 2306 | 145.33 | | |
| BIR 2307 | 89.33 | VATable Sales | 4,691.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,456.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 344.29 | VAT Amount | 344.29 |
| TOTAL AMOUNT DUE | 4,800.88 | TOTAL SALES | 5,035.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3640/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640701716437

PORTER,ROWENA APARTE

Premise Address : 195 TRES DE ABRIL STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-20-719-2 | 6400630065-7 | 05/13/2016 | APRIL/2016 | 5,003.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64006300657*

BC21/102.0/3640/0/10/04-30-2016/91

8,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329274339126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671462

*32955100006*

Date : 04-30-2016

BC21/102.0/3680/0488941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295510000-6

Collection Ref. Code : 1805-93-425-2

Customer Information----------

Name : SAYSON,CARIDAD P

Premise Address : BK 609 TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 117905DS6 | Pole No | : | 0488941 |
| Serial No | : | 15741599 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18232 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18138 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 0 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Surcharge | 0.02 of 2,577.50 | 51.55 |
| Sub-Total | | 7.71 |
| Government Charges | | |
| Franchise Tax - Local | | 6.63 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 3.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 122.09 |
| CURRENT BILL - APRIL 2016 | | 1,006.65 |
| TOTAL AMOUNT DUE | | 1,006.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,678.00

Your monthly electricity consumption chart

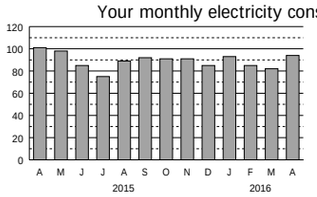


Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,006.65 | | |
| Less : VAT | 70.67 | | |
| Amount Net of VAT | 935.98 | | |
| Less: BIR 2306 | 29.81 | | |
| BIR 2307 | 17.82 | VATable Sales | 935.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 888.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.67 | VAT Amount | 70.67 |
| TOTAL AMOUNT DUE | 959.02 | TOTAL SALES | 1,006.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3680/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329274339126

SAYSON,CARIDAD P

Premise Address : BK 609 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-425-2 | 3295510000-6 | 05/13/2016 | APRIL/2016 | 1,006.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32955100006*

BC21/102.0/3680/0/10/04-30-2016/91

8,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263258633851

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671752

*26302602516*

Date : 04-30-2016

BC21/102.0/3690/0488941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630260251-6

Collection Ref. Code : 1849-94-299-4

Customer Information----------

Name : PACANA,FELIPE JR. MONTEMOR

Premise Address : 609 TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 192711WS6 | Pole No | : | 0488941 |
| Serial No | : | 45845517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14830 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14707 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 240 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,160.00 | 23.20 |
| Sub-Total | | 36.33 |
| Government Charges | | |
| Franchise Tax - Local | | 8.87 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 5.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 160.44 |
| CURRENT BILL - APRIL 2016 | | 1,342.58 |
| TOTAL AMOUNT DUE | | 1,342.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,160.00

Your monthly electricity consumption chart

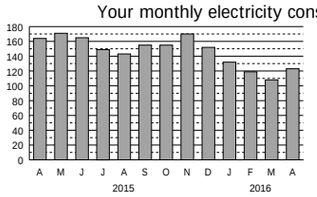


Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,342.58 | | |
| Less : VAT | 92.97 | | |
| Amount Net of VAT | 1,249.61 | | |
| Less: BIR 2306 | 39.23 | | |
| BIR 2307 | 23.82 | VATable Sales | 1,249.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,186.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.97 | VAT Amount | 92.97 |
| TOTAL AMOUNT DUE | 1,279.53 | TOTAL SALES | 1,342.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3690/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263258633851

PACANA,FELIPE JR. MONTEMOR

Premise Address : 609 TRES DE ABRIL,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-94-299-4 | 2630260251-6 | 05/13/2016 | APRIL/2016 | 1,342.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26302602516*

BC21/102.0/3690/0/10/04-30-2016/91

8,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129064560534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671759

*12955100008*

Date : 04-30-2016

BC21/102.0/3700/0488941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295510000-8

Collection Ref. Code : 1805-93-419-8

Customer Information----------

Name : PACANA,FIDEL MONTEMOR

Premise Address : 609A TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200754WS6 | Pole No | : | 0488941 |
| Serial No | : | 43386193 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21611 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21501 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 0 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 2.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 140.87 |
| CURRENT BILL - APRIL 2016 | | 1,177.87 |
| TOTAL AMOUNT DUE | | 1,177.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,068.00

Your monthly electricity consumption chart

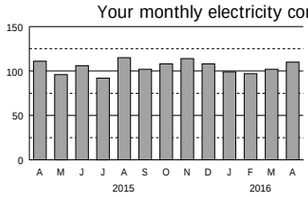


Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.87 | | |
| Less : VAT | 80.68 | | |
| Amount Net of VAT | 1,097.19 | | |
| Less: BIR 2306 | 34.03 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,097.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.68 | VAT Amount | 80.68 |
| TOTAL AMOUNT DUE | 1,122.94 | TOTAL SALES | 1,177.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3700/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129064560534

PACANA,FIDEL MONTEMOR

Premise Address : 609A TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-419-8 | 1295510000-8 | 05/13/2016 | APRIL/2016 | 1,177.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12955100008*

BC21/102.0/3700/0/10/04-30-2016/91

8,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214911092858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663505

*21484100009*

Date : 04-30-2016

BC21/102.0/3710/0488941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148410000-9

Collection Ref. Code : 1837-51-128-4

Customer Information----------

Name : BARAQUIA,ALMA L M1 TM

Premise Address : 615 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 189527WS6 | Pole No | : | 0488941 |
| Serial No | : | 48042406 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18438 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18088 |
| No of Days | : | 31 | Diff Rdg | : | 350 |
| Avg kWh/day | : | 11.29 | Registered | : | 350 |
| Conn Load | : | 250 | Billed kWh | : | 350 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,819.51 |
| Transmission Charge | 0.6184/kWh | 216.44 |
| System Loss Charge | 0.8358/kWh | 292.53 |
| Sub-Total | | 2,328.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 612.71 |
| Supply Charge | 0.4118/kWh | 144.13 |
| Metering Charge | 0.6989/kWh | 244.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,006.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,821.00 | 56.42 |
| Sub-Total | | 93.80 |
| Government Charges | | |
| Franchise Tax - Local | | 25.72 |
| Value Added Tax | | |
| Generation | | 107.57 |
| Transmission | | 4.83 |
| System Loss | | 16.10 |
| Distribution | | 120.78 |
| Others | | 14.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.65 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.40 |
| Sub-Total | | 456.10 |
| CURRENT BILL - APRIL 2016 | | 3,884.84 |
| TOTAL AMOUNT DUE | | 3,875.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,830.00

Your monthly electricity consumption chart

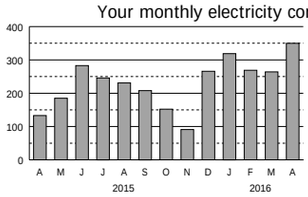


Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,884.84 | | |
| Less : VAT | 263.62 | | |
| Amount Net of VAT | 3,621.22 | | |
| Less: BIR 2306 | 112.15 | | |
| BIR 2307 | 69.09 | VATable Sales | 3,621.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,439.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 263.62 | VAT Amount | 263.62 |
| TOTAL AMOUNT DUE | 3,703.60 | TOTAL SALES | 3,884.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3710/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214911092858

BARAQUIA,ALMA L M1 TM

Premise Address : 615 TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-51-128-4 | 2148410000-9 | 05/13/2016 | APRIL/2016 | 3,875.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21484100009*

BC21/102.0/3710/0/10/04-30-2016/91

8,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674261045249

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660730

*67494100000*

Date : 04-30-2016

BC21/102.0/3720/0488941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749410000-0

Collection Ref. Code : 1827-97-512-1

Customer Information----------

Name : GUTOBAT,ROMEO R

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197198WS6 | Pole No | : | 0488941 |
| Serial No | : | 47148447 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15092 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14934 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 585 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 3.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 202.07 |
| CURRENT BILL - APRIL 2016 | | 1,689.37 |
| TOTAL AMOUNT DUE | | 1,689.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,454.00

Your monthly electricity consumption chart

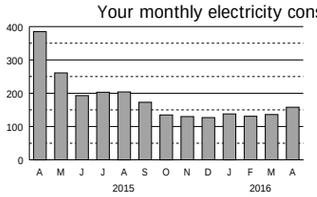


Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,689.37 | | |
| Less : VAT | 115.64 | | |
| Amount Net of VAT | 1,573.73 | | |
| Less: BIR 2306 | 48.81 | | |
| BIR 2307 | 29.97 | VATable Sales | 1,573.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,494.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.64 | VAT Amount | 115.64 |
| TOTAL AMOUNT DUE | 1,610.59 | TOTAL SALES | 1,689.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3720/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674261045249

GUTOBAT,ROMEO R

Premise Address : TRES DE ABRIL LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-97-512-1 | 6749410000-0 | 05/13/2016 | APRIL/2016 | 1,689.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67494100000*

BC21/102.0/3720/0/10/04-30-2016/91

8,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775313676503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661592

*77505100006*

Date : 04-30-2016

BC21/102.0/3740/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750510000-6

Collection Ref. Code : 1841-49-524-7

Customer Information----------

Name : LLABAN,EPIFANIO M3 A

Premise Address : 615 TRES DE ABRIL ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149867WS6 | Pole No | : | 0488962 |
| Serial No | : | 49218420 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37285 |
| No of Days | : | 31 | Diff Rdg | : | 383 |
| Avg kWh/day | : | 12.36 | Registered | : | 383 |
| Conn Load | : | 190 | Billed kWh | : | 383 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,991.06 |
| Transmission Charge | 0.3552/kWh | 136.04 |
| System Loss Charge | 0.8598/kWh | 329.30 |
| Sub-Total | | 2,456.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 670.48 |
| Supply Charge | 0.4118/kWh | 157.72 |
| Metering Charge | 0.6989/kWh | 267.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,100.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,586.50 | 71.73 |
| Sub-Total | | 112.64 |
| Government Charges | | |
| Franchise Tax - Local | | 27.52 |
| Value Added Tax | | |
| Generation | | 117.71 |
| Transmission | | 3.04 |
| System Loss | | 18.48 |
| Distribution | | 132.11 |
| Others | | 16.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.78 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.49 |
| Sub-Total | | 498.14 |
| CURRENT BILL - APRIL 2016 | | 4,168.06 |
| TOTAL AMOUNT DUE | | 4,167.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 3,587.00

Your monthly electricity consumption chart

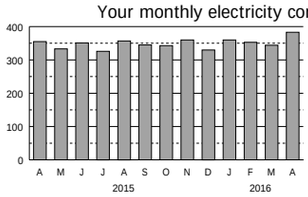


Avg Monthly Usage : 349.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,168.06 | | |
| Less : VAT | 288.16 | | |
| Amount Net of VAT | 3,879.90 | | |
| Less: BIR 2306 | 121.58 | | |
| BIR 2307 | 73.95 | VATable Sales | 3,879.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,684.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.16 | VAT Amount | 288.16 |
| TOTAL AMOUNT DUE | 3,972.53 | TOTAL SALES | 4,168.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3740/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775313676503

LLABAN,EPIFANIO M3 A

Premise Address : 615 TRES DE ABRIL ST.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-49-524-7 | 7750510000-6 | 05/13/2016 | APRIL/2016 | 4,167.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77505100006*

BC21/102.0/3740/0/10/04-30-2016/91

8,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963096548253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672549

*96336100001*

Date : 04-30-2016

BC21/102.0/3750/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633610000-1

Collection Ref. Code : 1825-63-194-8

Customer Information----------

Name : LLABAN,EPIFANIO M2 A

Premise Address : 615 TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149680WS6 | Pole No | : | 0488962 |
| Serial No | : | 44757986 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9480 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9368 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 190 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,171.50 | 23.43 |
| Sub-Total | | 35.39 |
| Government Charges | | |
| Franchise Tax - Local | | 8.09 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 5.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 146.47 |
| CURRENT BILL - APRIL 2016 | | 1,225.65 |
| TOTAL AMOUNT DUE | | 1,225.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,171.60

Your monthly electricity consumption chart

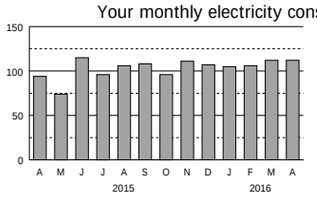


Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,225.65 | | |
| Less : VAT | 85.01 | | |
| Amount Net of VAT | 1,140.64 | | |
| Less: BIR 2306 | 35.86 | | |
| BIR 2307 | 21.75 | VATable Sales | 1,140.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,083.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.01 | VAT Amount | 85.01 |
| TOTAL AMOUNT DUE | 1,168.04 | TOTAL SALES | 1,225.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3750/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963096548253

LLABAN,EPIFANIO M2 A

Premise Address : 615 TRES DE ABRIL ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-63-194-8 | 9633610000-1 | 05/13/2016 | APRIL/2016 | 1,225.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96336100001*

BC21/102.0/3750/0/10/04-30-2016/91

8,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589691810948

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668045

*58945100004*

Date : 04-30-2016

BC21/102.0/3770/0488934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894510000-4

Collection Ref. Code : 1821-28-989-7

Customer Information----------

Name : LLABAN,EPIFANIO M2 A

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 147579WS6 | Pole No | : | 0488934 |
| Serial No | : | 48118725 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27669 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27614 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 200 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 416.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 520.00

Your monthly electricity consumption chart

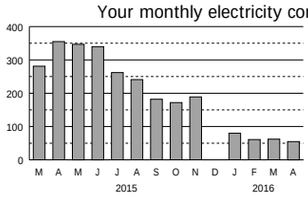


Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3770/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589691810948

LLABAN,EPIFANIO M2 A

Premise Address : TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-28-989-7 | 5894510000-4 | 05/13/2016 | APRIL/2016 | 416.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58945100004*

BC21/102.0/3770/0/10/04-30-2016/91

8,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919223627416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667298

*91906100002*

Date : 04-30-2016

BC21/102.0/3780/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190610000-2

Collection Ref. Code : 1839-38-920-6

Customer Information----------

Name : TEDLOS,ISILISA M1 P

Premise Address : TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 116517DS6 | Pole No | : | 0488850 |
| Serial No | : | 23582367 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39543 |
| No of Days | : | 31 | Diff Rdg | : | 273 |
| Avg kWh/day | : | 8.81 | Registered | : | 273 |
| Conn Load | : | 3160 | Billed kWh | : | 273 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,419.22 |
| Transmission Charge | 0.3552/kWh | 96.97 |
| System Loss Charge | 0.8598/kWh | 234.73 |
| Sub-Total | | 1,750.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 477.91 |
| Supply Charge | 0.4118/kWh | 112.42 |
| Metering Charge | 0.6989/kWh | 190.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 786.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 212.50 | 4.25 |
| Sub-Total | | 33.41 |
| Government Charges | | |
| Franchise Tax - Local | | 19.28 |
| Value Added Tax | | |
| Generation | | 83.90 |
| Transmission | | 2.16 |
| System Loss | | 13.18 |
| Distribution | | 94.34 |
| Others | | 6.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.61 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.85 |
| Sub-Total | | 349.23 |
| CURRENT BILL - APRIL 2016 | | 2,919.69 |
| TOTAL AMOUNT DUE | | 2,919.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 213.00

Your monthly electricity consumption chart

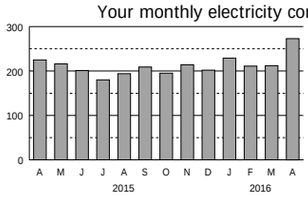


Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,919.69 | | |
| Less : VAT | 199.90 | | |
| Amount Net of VAT | 2,719.79 | | |
| Less: BIR 2306 | 84.36 | | |
| BIR 2307 | 51.79 | VATable Sales | 2,719.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,583.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.90 | VAT Amount | 199.90 |
| TOTAL AMOUNT DUE | 2,783.54 | TOTAL SALES | 2,919.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3780/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919223627416

TEDLOS,ISILISA M1 P

Premise Address : TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-38-920-6 | 9190610000-2 | 05/13/2016 | APRIL/2016 | 2,919.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91906100002*

BC21/102.0/3780/0/10/04-30-2016/91

8,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444722574455

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663261

*4441399371*

Date : 04-30-2016

BC21/102.0/3810/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441939937-1

Collection Ref. Code : 1855-61-659-9

Customer Information----------

Name : MASCARDO,ROVILINE SUMATRA

Premise Address : M3 TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066758 | Pole No | : | 0488864 |
| Serial No | : | 84398792 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 949 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 682.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Sub-Total | | - 37.10 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | - 2.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.56 |
| CURRENT BILL - APRIL 2016 | | 7.56 |
| TOTAL AMOUNT DUE | | - 674.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 12.26

Your monthly electricity consumption chart

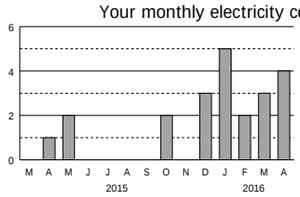


Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.56 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.96 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 7.20 | TOTAL SALES | 7.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3810/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444722574455

MASCARDO,ROVILINE SUMATRA

Premise Address : M3 TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-61-659-9 | 4441939937-1 | 05/13/2016 | APRIL/2016 | - 674.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4441399371*

BC21/102.0/3810/0/10/04-30-2016/91

8,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933722101787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657794

*9331998731*

Date : 04-30-2016

BC21/102.0/3820/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331199873-1

Collection Ref. Code : 1855-61-623-8

Customer Information----------

Name : MASCARDO,ROVILINE SUMATRA

Premise Address : M4 TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067238 | Pole No | : | 0488864 |
| Serial No | : | 121452770 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 327 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 320 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 949 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Sub-Total | | - 64.92 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 3.98 |
| CURRENT BILL - APRIL 2016 | | 8.98 |
| TOTAL AMOUNT DUE | | 6.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 335.00

Your monthly electricity consumption chart

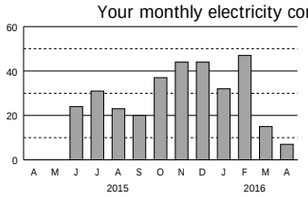


Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.98 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.38 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.60 | TOTAL SALES | 8.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3820/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933722101787

MASCARDO,ROVILINE SUMATRA

Premise Address : M4 TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-61-623-8 | 9331199873-1 | 05/13/2016 | APRIL/2016 | 6.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*9331998731*

BC21/102.0/3820/0/10/04-30-2016/91

8,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753050935729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667269

*75332260530*

Date : 04-30-2016

BC21/102.0/3855/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533226053-0

Collection Ref. Code : 1861-62-659-2

Customer Information----------

Name : ROBLES,JAMES TOREJA

Premise Address : TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090895 | Pole No | : | 0488864 |
| Serial No | : | 40043638 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 681 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 433 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Sub-Total | | - 154.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.73 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.23 |
| CURRENT BILL - APRIL 2016 | | 270.38 |
| TOTAL AMOUNT DUE | | 270.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,361.00

Your monthly electricity consumption chart

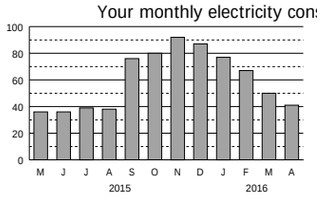


Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 270.38 | | |
| Less : VAT | 17.97 | | |
| Amount Net of VAT | 252.41 | | |
| Less: BIR 2306 | 7.64 | | |
| BIR 2307 | 4.66 | VATable Sales | 252.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 240.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.97 | VAT Amount | 17.97 |
| TOTAL AMOUNT DUE | 258.08 | TOTAL SALES | 270.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3855/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753050935729

ROBLES,JAMES TOREJA

Premise Address : TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-62-659-2 | 7533226053-0 | 05/13/2016 | APRIL/2016 | 270.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75332260530*

BC21/102.0/3855/0/10/04-30-2016/91

8,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479197784852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *47973700330*

BILLING STATEMENT

1004663609

Date : 04-30-2016

BC21/102.0/3870/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797370033-0

Collection Ref. Code : 1859-27-122-7

Customer Information----------

Name : DELA TORRE,EDGAR LEYSON

Premise Address : 166-B,TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007890 | Pole No | : | 0488864 |
| Serial No | : | 121520754 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2483 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 444 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 320.00 | 6.40 |
| Sub-Total | | - 101.47 |
| Government Charges | | |
| Franchise Tax - Local | | 4.63 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 89.40 |
| CURRENT BILL - APRIL 2016 | | 707.10 |
| TOTAL AMOUNT DUE | | 706.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 321.00

Your monthly electricity consumption chart

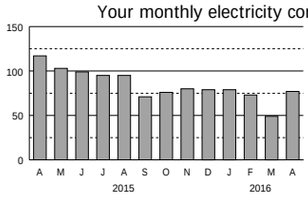


Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 707.10 | | |
| Less : VAT | 48.09 | | |
| Amount Net of VAT | 659.01 | | |
| Less: BIR 2306 | 20.35 | | |
| BIR 2307 | 12.45 | VATable Sales | 659.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 626.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.09 | VAT Amount | 48.09 |
| TOTAL AMOUNT DUE | 674.30 | TOTAL SALES | 707.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3870/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479197784852

DELA TORRE,EDGAR LEYSON

Premise Address : 166-B,TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-27-122-7 | 4797370033-0 | 05/13/2016 | APRIL/2016 | 706.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47973700330*

BC21/102.0/3870/0/10/04-30-2016/91

8,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081895350608

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663925

*08106100004*

Date : 04-30-2016

BC21/102.0/3890/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810610000-4

Collection Ref. Code : 1845-46-428-1

Customer Information----------

Name : DELA TORRE,FILOMENA L

Premise Address : 166- B /TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475405GS6 | Pole No | : | 0488864 |
| Serial No | : | 55761748 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6736 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6703 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 364 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | 184.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 114.00

Your monthly electricity consumption chart

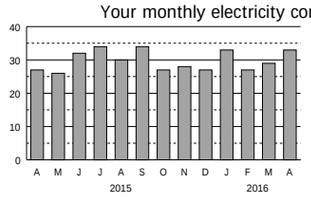


Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3890/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081895350608

DELA TORRE,FILOMENA L

Premise Address : 166- B /TRES DE ABRIL ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-46-428-1 | 0810610000-4 | 05/13/2016 | APRIL/2016 | 184.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08106100004*

BC21/102.0/3890/0/10/04-30-2016/91

8,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960225296016

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671212

*96006100000*

Date : 04-30-2016

BC21/102.0/3910/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600610000-0

Collection Ref. Code : 1833-21-314-9

Customer Information----------

Name : RESELOZA,EUGENE C

Premise Address : LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448042GS6 | Pole No | : | 0350192 |
| Serial No | : | 91764444 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23648 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23368 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 1120 | Billed kWh | : | 280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 85.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 490.17 |
| Supply Charge | 0.4118/kWh | 115.30 |
| Metering Charge | 0.6989/kWh | 195.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 806.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,999.50 | 39.99 |
| Sub-Total | | 69.90 |
| Government Charges | | |
| Franchise Tax - Local | | 20.04 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 10.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 362.72 |
| CURRENT BILL - APRIL 2016 | | 3,034.59 |
| TOTAL AMOUNT DUE | | 2,949.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 2,084.53

Your monthly electricity consumption chart

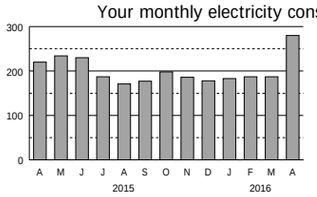


Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,034.59 | | |
| Less : VAT | 209.29 | | |
| Amount Net of VAT | 2,825.30 | | |
| Less: BIR 2306 | 88.29 | | |
| BIR 2307 | 53.84 | VATable Sales | 2,825.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,683.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.29 | VAT Amount | 209.29 |
| TOTAL AMOUNT DUE | 2,892.46 | TOTAL SALES | 3,034.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3910/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960225296016

RESELOZA,EUGENE C

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-21-314-9 | 9600610000-0 | 05/13/2016 | APRIL/2016 | 2,949.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96006100000*

BC21/102.0/3910/0/10/04-30-2016/91

8,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508518410408

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661461

*50895100001*

Date : 04-30-2016

BC21/102.0/3920/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089510000-1

Collection Ref. Code : 1823-84-338-7

Customer Information----------

Name : TORRE,FILOMENA DELA

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 261103GS6 | Pole No | : | 0350192 |
| Serial No | : | 45144637 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42433 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42086 |
| No of Days | : | 31 | Diff Rdg | : | 347 |
| Avg kWh/day | : | 11.19 | Registered | : | 347 |
| Conn Load | : | 50 | Billed kWh | : | 347 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 42.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,803.91 |
| Transmission Charge | 0.3552/kWh | 123.25 |
| System Loss Charge | 0.8598/kWh | 298.35 |
| Sub-Total | | 2,225.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 607.46 |
| Supply Charge | 0.4118/kWh | 142.89 |
| Metering Charge | 0.6989/kWh | 242.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 997.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.05 |
| Government Charges | | |
| Franchise Tax - Local | | 24.45 |
| Value Added Tax | | |
| Generation | | 106.63 |
| Transmission | | 2.74 |
| System Loss | | 16.75 |
| Distribution | | 119.74 |
| Others | | 7.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.17 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.03 |
| Sub-Total | | 443.01 |
| CURRENT BILL - APRIL 2016 | | 3,703.44 |
| TOTAL AMOUNT DUE | | 3,661.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 3,010.00

Your monthly electricity consumption chart

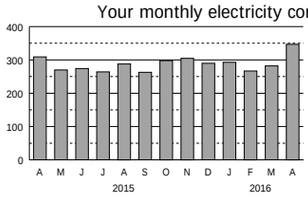


Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,703.44 | | |
| Less : VAT | 253.24 | | |
| Amount Net of VAT | 3,450.20 | | |
| Less: BIR 2306 | 106.90 | | |
| BIR 2307 | 65.70 | VATable Sales | 3,450.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,277.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.24 | VAT Amount | 253.24 |
| TOTAL AMOUNT DUE | 3,530.84 | TOTAL SALES | 3,703.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3920/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508518410408

TORRE,FILOMENA DELA

Premise Address : TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-84-338-7 | 5089510000-1 | 05/13/2016 | APRIL/2016 | 3,661.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50895100001*

BC21/102.0/3920/0/10/04-30-2016/91

8,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398662568167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671331

*39855100002*

Date : 04-30-2016

BC21/102.0/3930/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985510000-2

Collection Ref. Code : 1805-93-200-4

Customer Information----------

Name : AMAY,LILIA C

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057106 | Pole No | : | 0488864 |
| Serial No | : | 121756903 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3327 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2530 |
| No of Days | : | 31 | Diff Rdg | : | 797 |
| Avg kWh/day | : | 25.71 | Registered | : | 797 |
| Conn Load | : | 0 | Billed kWh | : | 797 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 30.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,143.28 |
| Transmission Charge | 0.3552/kWh | 283.09 |
| System Loss Charge | 0.8598/kWh | 685.26 |
| Sub-Total | | 5,111.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,395.23 |
| Supply Charge | 0.4118/kWh | 328.20 |
| Metering Charge | 0.6989/kWh | 557.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,285.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 85.11 |
| Government Charges | | |
| Franchise Tax - Local | | 56.12 |
| Value Added Tax | | |
| Generation | | 244.94 |
| Transmission | | 6.31 |
| System Loss | | 38.49 |
| Distribution | | 274.25 |
| Others | | 16.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.41 |
| Environmental Charge | 0.0025/kWh | 1.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 154.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 98.83 |
| Sub-Total | | 1,016.75 |
| CURRENT BILL - APRIL 2016 | | 8,498.94 |
| TOTAL AMOUNT DUE | | 8,468.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,198.00

Your monthly electricity consumption chart

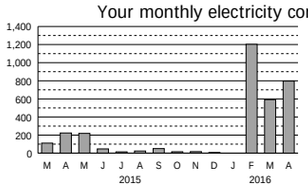


Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,498.94 | | |
| Less : VAT | 580.94 | | |
| Amount Net of VAT | 7,918.00 | | |
| Less: BIR 2306 | 245.18 | | |
| BIR 2307 | 150.77 | VATable Sales | 7,918.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,522.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 580.94 | VAT Amount | 580.94 |
| TOTAL AMOUNT DUE | 8,102.99 | TOTAL SALES | 8,498.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3930/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398662568167

AMAY,LILIA C

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-200-4 | 3985510000-2 | 05/13/2016 | APRIL/2016 | 8,468.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39855100002*

BC21/102.0/3930/0/10/04-30-2016/91

8,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298972852321

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673100

*29855100003*

Date : 04-30-2016

BC21/102.0/3940/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985510000-3

Collection Ref. Code : 1805-93-194-6

Customer Information----------

Name : LOY,ANTONIA

Premise Address : 586B TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216123WS6 | Pole No | : | 0488864 |
| Serial No | : | 43964517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21786 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21470 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 0 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.75 |
| Government Charges | | |
| Franchise Tax - Local | | 22.27 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 6.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 403.51 |
| CURRENT BILL - APRIL 2016 | | 3,373.13 |
| TOTAL AMOUNT DUE | | 3,373.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,345.00

Your monthly electricity consumption chart

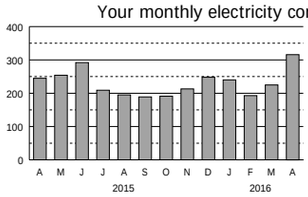


Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,373.13 | | |
| Less : VAT | 230.70 | | |
| Amount Net of VAT | 3,142.43 | | |
| Less: BIR 2306 | 97.39 | | |
| BIR 2307 | 59.84 | VATable Sales | 3,142.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,985.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 230.70 | VAT Amount | 230.70 |
| TOTAL AMOUNT DUE | 3,215.90 | TOTAL SALES | 3,373.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3940/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298972852321

LOY,ANTONIA

Premise Address : 586B TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-194-6 | 2985510000-3 | 05/13/2016 | APRIL/2016 | 3,373.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29855100003*

BC21/102.0/3940/0/10/04-30-2016/91

8,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319093876925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666059

*31955100008*

Date : 04-30-2016

BC21/102.0/3980/0488885/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195510000-8

Collection Ref. Code : 1805-93-374-4

Customer Information----------

Name : ARMINGTON,MAX

Premise Address : 598B TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423353GS6 | Pole No | : | 0488885 |
| Serial No | : | 2003212520 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22861 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22721 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 0 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.89 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 2.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 179.13 |
| CURRENT BILL - APRIL 2016 | | 1,497.56 |
| TOTAL AMOUNT DUE | | 1,496.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,349.00

Your monthly electricity consumption chart

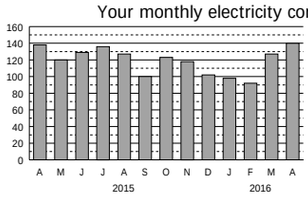


Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,497.56 | | |
| Less : VAT | 102.55 | | |
| Amount Net of VAT | 1,395.01 | | |
| Less: BIR 2306 | 43.27 | | |
| BIR 2307 | 26.57 | VATable Sales | 1,395.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,325.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.55 | VAT Amount | 102.55 |
| TOTAL AMOUNT DUE | 1,427.72 | TOTAL SALES | 1,497.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3980/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319093876925

ARMINGTON,MAX

Premise Address : 598B TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-374-4 | 3195510000-8 | 05/13/2016 | APRIL/2016 | 1,496.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31955100008*

BC21/102.0/3980/0/10/04-30-2016/91

8,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219631752589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*21955100009*

1004665809

Date : 04-30-2016

BC21/102.0/4000/0488885/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195510000-9

Collection Ref. Code : 1805-93-365-5

Customer Information----------

Name : DELANTAR,GREGORIO

Premise Address : NEXT 596E TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196150WS6 | Pole No | : | 0488885 |
| Serial No | : | 45594550 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18757 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18631 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 0 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.25 |
| CURRENT BILL - APRIL 2016 | | 1,348.34 |
| TOTAL AMOUNT DUE | | 1,348.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,221.00

Your monthly electricity consumption chart

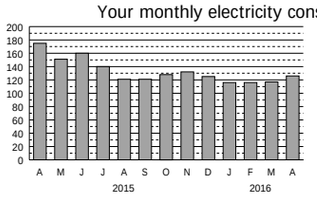


Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.34 | | |
| Less : VAT | 92.33 | | |
| Amount Net of VAT | 1,256.01 | | |
| Less: BIR 2306 | 38.98 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,256.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.33 | VAT Amount | 92.33 |
| TOTAL AMOUNT DUE | 1,285.44 | TOTAL SALES | 1,348.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4000/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219631752589

DELANTAR,GREGORIO

Premise Address : NEXT 596E TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-365-5 | 2195510000-9 | 05/13/2016 | APRIL/2016 | 1,348.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21955100009*

BC21/102.0/4000/0/10/04-30-2016/91

8,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774769777977

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661396

*77494100009*

Date : 04-30-2016

BC21/102.0/4050/0488906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749410000-9

Collection Ref. Code : 1827-97-707-8

Customer Information----------

Name : BAYLOSIS,CARMELA B

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176733DS6 | Pole No | : | 0488906 |
| Serial No | : | 14089941 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6169 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6133 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 120 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | 201.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 117.75

Your monthly electricity consumption chart

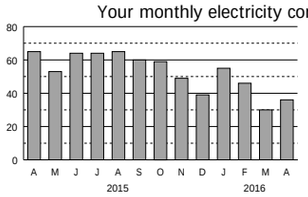


Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4050/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774769777977

BAYLOSIS,CARMELA B

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-97-707-8 | 7749410000-9 | 05/13/2016 | APRIL/2016 | 201.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77494100009*

BC21/102.0/4050/0/10/04-30-2016/91

8,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609769364594

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661893

*60955100007*

Date : 04-30-2016

BC21/102.0/4060/0488906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095510000-7

Collection Ref. Code : 1805-93-284-5

Customer Information----------

Name : BAYLOSIS,JULITO B

Premise Address : 596G TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427721GS6 | Pole No | : | 0488906 |
| Serial No | : | 2003213885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21087 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20845 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 0 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,282.00 | 45.64 |
| Sub-Total | | 71.48 |
| Government Charges | | |
| Franchise Tax - Local | | 17.41 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 10.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 315.04 |
| CURRENT BILL - APRIL 2016 | | 2,636.05 |
| TOTAL AMOUNT DUE | | 2,635.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,282.00

Your monthly electricity consumption chart

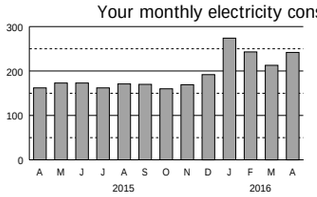


Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,636.05 | | |
| Less : VAT | 182.34 | | |
| Amount Net of VAT | 2,453.71 | | |
| Less: BIR 2306 | 76.94 | | |
| BIR 2307 | 46.77 | VATable Sales | 2,453.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,330.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.34 | VAT Amount | 182.34 |
| TOTAL AMOUNT DUE | 2,512.34 | TOTAL SALES | 2,636.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4060/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609769364594

BAYLOSIS,JULITO B

Premise Address : 596G TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-284-5 | 6095510000-7 | 05/13/2016 | APRIL/2016 | 2,635.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60955100007*

BC21/102.0/4060/0/10/04-30-2016/91

8,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909642861536
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661895

*90955100004*

Date : 04-30-2016

BC21/102.0/4110/0403211/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095510000-4

Collection Ref. Code : 1805-93-302-7

Customer Information----------

Name : REYNES,FELISA M

Premise Address : 596 J TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004739 | Pole No | : | 0403211 |
| Serial No | : | 87576346 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7657 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7243 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 0 | Billed kWh | : | 414 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.3552/kWh | 147.05 |
| System Loss Charge | 0.8598/kWh | 355.96 |
| Sub-Total | | 2,655.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 724.75 |
| Supply Charge | 0.4118/kWh | 170.49 |
| Metering Charge | 0.6989/kWh | 289.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,189.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,378.50 | 47.57 |
| Sub-Total | | 91.78 |
| Government Charges | | |
| Franchise Tax - Local | | 29.52 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 3.27 |
| System Loss | | 19.99 |
| Distribution | | 142.75 |
| Others | | 14.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.62 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.34 |
| Sub-Total | | 534.55 |
| CURRENT BILL - APRIL 2016 | | 4,471.14 |
| TOTAL AMOUNT DUE | | 4,471.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,378.43

Your monthly electricity consumption chart

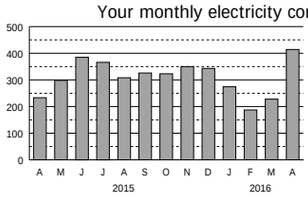


Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,471.14 | | |
| Less : VAT | 307.80 | | |
| Amount Net of VAT | 4,163.34 | | |
| Less: BIR 2306 | 129.88 | | |
| BIR 2307 | 79.32 | VATable Sales | 4,163.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,954.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 307.80 | VAT Amount | 307.80 |
| TOTAL AMOUNT DUE | 4,261.94 | TOTAL SALES | 4,471.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4110/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909642861536

REYNES,FELISA M
Premise Address : 596 J TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-302-7 | 9095510000-4 | 05/13/2016 | APRIL/2016 | 4,471.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90955100004*

BC21/102.0/4110/0/10/04-30-2016/91

8,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178171283841

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663942

*17857265924*

Date : 04-30-2016

BC21/102.0/4120/0403211/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785726592-4

Collection Ref. Code : 1849-63-869-1

Customer Information----------

Name : PARADELA,JETHER JOHN SURIG

Premise Address : 596-J SITIO LA CRUZ TRES DE ABRIL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494360 GS6 | Pole No | : | 0403211 |
| Serial No | : | 81023283 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12670 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 222 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 4,516.50 | 90.33 |
| Sub-Total | | 113.29 |
| Government Charges | | |
| Franchise Tax - Local | | 15.84 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 15.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 286.34 |
| CURRENT BILL - APRIL 2016 | | 2,398.74 |
| TOTAL AMOUNT DUE | | 2,398.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 4,517.00

Your monthly electricity consumption chart

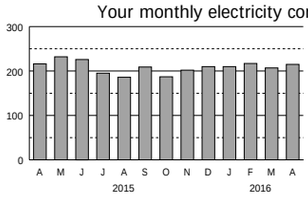


Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,398.74 | | |
| Less : VAT | 168.07 | | |
| Amount Net of VAT | 2,230.67 | | |
| Less: BIR 2306 | 70.88 | | |
| BIR 2307 | 42.56 | VATable Sales | 2,230.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,117.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.07 | VAT Amount | 168.07 |
| TOTAL AMOUNT DUE | 2,285.30 | TOTAL SALES | 2,398.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4120/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178171283841

PARADELA,JETHER JOHN SURIG

Premise Address : 596-J SITIO LA CRUZ TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-63-869-1 | 1785726592-4 | 05/13/2016 | APRIL/2016 | 2,398.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17857265924*

BC21/102.0/4120/0/10/04-30-2016/91

8,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011378103630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663039

*01126100005*

Date : 04-30-2016

BC21/102.0/4170/0350255/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112610000-5

Collection Ref. Code : 1825-38-548-3

Customer Information----------

Name : BAYUBAY,AGRIPINO C

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310213GS6 | Pole No | : | 0350255 |
| Serial No | : | 47906174 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7209 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7167 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 100 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Surcharge | 0.02 of 282.00 | 5.64 |
| Sub-Total | | - 152.18 |
| Government Charges | | |
| Franchise Tax - Local | | 1.82 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 11.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 40.90 |
| CURRENT BILL - APRIL 2016 | | 283.27 |
| TOTAL AMOUNT DUE | | 283.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 282.00

Your monthly electricity consumption chart

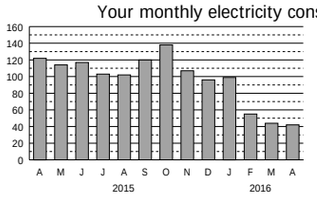


Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 283.27 | | |
| Less : VAT | 19.07 | | |
| Amount Net of VAT | 264.20 | | |
| Less: BIR 2306 | 8.11 | | |
| BIR 2307 | 4.88 | VATable Sales | 264.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 251.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.07 | VAT Amount | 19.07 |
| TOTAL AMOUNT DUE | 270.28 | TOTAL SALES | 283.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4170/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011378103630

BAYUBAY,AGRIPINO C

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-38-548-3 | 0112610000-5 | 05/13/2016 | APRIL/2016 | 283.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01126100005*

BC21/102.0/4170/0/10/04-30-2016/91

8,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663313443726

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672043

*66394100003*

Date : 04-30-2016

BC21/102.0/4190/0350255/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639410000-3

Collection Ref. Code : 1827-82-122-1

Customer Information----------

Name : GEONSON,ADELAIDA L

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263919GS6 | Pole No | : | 0350255 |
| Serial No | : | 41675174 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12185 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 100 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Sub-Total | | - 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.00 |
| CURRENT BILL - APRIL 2016 | | 455.05 |
| TOTAL AMOUNT DUE | | 454.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 407.00

Your monthly electricity consumption chart

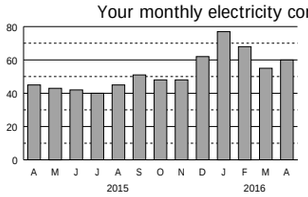


Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.05 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 424.59 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 434.21 | TOTAL SALES | 455.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4190/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663313443726

GEONSON,ADELAIDA L

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-82-122-1 | 6639410000-3 | 05/13/2016 | APRIL/2016 | 454.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66394100003*

BC21/102.0/4190/0/10/04-30-2016/91

8,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726331612072

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*72685100009*

BILLING STATEMENT

1004670449

Date : 04-30-2016

BC21/102.0/4210/0488892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268510000-9

Collection Ref. Code : 1823-50-680-1

Customer Information----------

Name : LA CROSS STO ROSARIO CHAPEL

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 234817DS6 | Pole No | : | 0488892 |
| Serial No | : | 12671737 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6252 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6242 |
| No of Days | : | 31 | Diff Rdg | : | 10 |
| Avg kWh/day | : | 0.32 | Registered | : | 10 |
| Conn Load | : | 90 | Billed kWh | : | 10 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 51.99 |
| Transmission Charge | 0.3552/kWh | 3.55 |
| System Loss Charge | 0.8598/kWh | 8.60 |
| Sub-Total | | 64.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 17.51 |
| Supply Charge | 0.4118/kWh | 4.12 |
| Metering Charge | 0.6989/kWh | 6.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 33.62 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 92.76 | - 92.76 |
| Sub-Total | | - 92.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.07 |
| Transmission | | 0.08 |
| System Loss | | 0.48 |
| Distribution | | 4.03 |
| Others | | - 7.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.56 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.24 |
| Sub-Total | | 5.41 |
| CURRENT BILL - APRIL 2016 | | 10.41 |
| TOTAL AMOUNT DUE | | 9.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 5.00

Your monthly electricity consumption chart

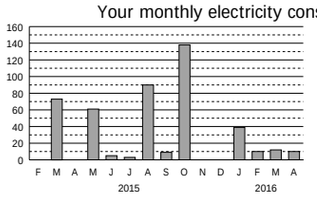


Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.41 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.81 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.01 | TOTAL SALES | 10.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4210/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726331612072

LA CROSS STO ROSARIO CHAPEL

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-50-680-1 | 7268510000-9 | 05/13/2016 | APRIL/2016 | 9.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72685100009*

BC21/102.0/4210/0/10/04-30-2016/91

8,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288962119288

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668170

*28895100007*

Date : 04-30-2016

BC21/102.0/4230/0488892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889510000-7

Collection Ref. Code : 1839-18-554-6

Customer Information----------

Name : VIOLANGO,RAMON G

Premise Address : TRES DE ABRIL ST #134

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1045357 | Pole No | : | 0488892 |
| Serial No | : | 121573328 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1767 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1661 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 280 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,078.50 | 21.57 |
| Sub-Total | | 32.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.66 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 138.54 |
| CURRENT BILL - APRIL 2016 | | 1,159.56 |
| TOTAL AMOUNT DUE | | 1,158.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,080.00

Your monthly electricity consumption chart

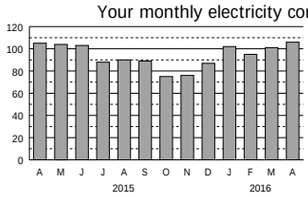


Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,159.56 | | |
| Less : VAT | 80.38 | | |
| Amount Net of VAT | 1,079.18 | | |
| Less: BIR 2306 | 33.92 | | |
| BIR 2307 | 20.57 | VATable Sales | 1,079.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,024.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.38 | VAT Amount | 80.38 |
| TOTAL AMOUNT DUE | 1,105.07 | TOTAL SALES | 1,159.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4230/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288962119288

VIOLANGO,RAMON G

Premise Address : TRES DE ABRIL ST #134

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-18-554-6 | 2889510000-7 | 05/13/2016 | APRIL/2016 | 1,158.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28895100007*

BC21/102.0/4230/0/10/04-30-2016/91

8,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302398048162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658794

*30265100005*

Date : 04-30-2016

BC21/102.0/4320/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026510000-5

Collection Ref. Code : 1821-57-641-1

Customer Information----------

Name : OCAMPO,CONSOLACION D.

Premise Address : 164-B TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 273179 GS6 | Pole No | : | 0488843 |
| Serial No | : | 44599352 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5138 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4990 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 244 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 34.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,766.00 | 75.32 |
| Sub-Total | | 91.12 |
| Government Charges | | |
| Franchise Tax - Local | | 11.02 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 12.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 198.99 |
| CURRENT BILL - APRIL 2016 | | 1,667.80 |
| TOTAL AMOUNT DUE | | 1,633.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,800.00

Your monthly electricity consumption chart

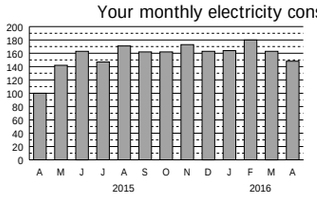


Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,667.80 | | |
| Less : VAT | 117.47 | | |
| Amount Net of VAT | 1,550.33 | | |
| Less: BIR 2306 | 49.53 | | |
| BIR 2307 | 29.60 | VATable Sales | 1,550.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,471.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.47 | VAT Amount | 117.47 |
| TOTAL AMOUNT DUE | 1,588.67 | TOTAL SALES | 1,667.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4320/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302398048162

OCAMPO,CONSOLACION D.

Premise Address : 164-B TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-57-641-1 | 3026510000-5 | 05/13/2016 | APRIL/2016 | 1,633.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30265100005*

BC21/102.0/4320/0/10/04-30-2016/91

8,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878127135185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663562

*87855100001*

Date : 04-30-2016

BC21/102.0/4330/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785510000-1

Collection Ref. Code : 1805-93-125-3

Customer Information----------

Name : TORRE,LUCIA DE LA

Premise Address : 586B TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179826DS6 | Pole No | : | 0488843 |
| Serial No | : | 14301420 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28421 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28104 |
| No of Days | : | 31 | Diff Rdg | : | 317 |
| Avg kWh/day | : | 10.23 | Registered | : | 317 |
| Conn Load | : | 0 | Billed kWh | : | 317 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,647.96 |
| Transmission Charge | 0.3552/kWh | 112.60 |
| System Loss Charge | 0.8598/kWh | 272.56 |
| Sub-Total | | 2,033.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 554.94 |
| Supply Charge | 0.4118/kWh | 130.54 |
| Metering Charge | 0.6989/kWh | 221.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 912.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.85 |
| Government Charges | | |
| Franchise Tax - Local | | 22.34 |
| Value Added Tax | | |
| Generation | | 97.41 |
| Transmission | | 2.51 |
| System Loss | | 15.30 |
| Distribution | | 109.44 |
| Others | | 6.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.49 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.31 |
| Sub-Total | | 404.76 |
| CURRENT BILL - APRIL 2016 | | 3,383.76 |
| TOTAL AMOUNT DUE | | 3,383.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,399.00

Your monthly electricity consumption chart

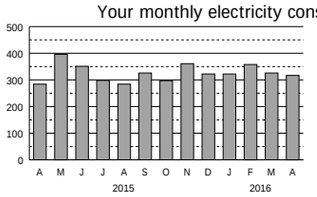


Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,383.76 | | |
| Less : VAT | 231.40 | | |
| Amount Net of VAT | 3,152.36 | | |
| Less: BIR 2306 | 97.68 | | |
| BIR 2307 | 60.03 | VATable Sales | 3,152.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,994.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 231.40 | VAT Amount | 231.40 |
| TOTAL AMOUNT DUE | 3,226.05 | TOTAL SALES | 3,383.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4330/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878127135185

TORRE,LUCIA DE LA

Premise Address : 586B TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-125-3 | 8785510000-1 | 05/13/2016 | APRIL/2016 | 3,383.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87855100001*

BC21/102.0/4330/0/10/04-30-2016/91

8,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128239078931

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671199

*12856100008*

Date : 04-30-2016

BC21/102.0/4350/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285610000-8

Collection Ref. Code : 1827-52-527-4

Customer Information----------

Name : SALISE,MARGARITA N

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514402 GS6 | Pole No | : | 0488843 |
| Serial No | : | 62535520 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11815 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11523 |
| No of Days | : | 31 | Diff Rdg | : | 292 |
| Avg kWh/day | : | 9.42 | Registered | : | 292 |
| Conn Load | : | 100 | Billed kWh | : | 292 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,517.99 |
| Transmission Charge | 0.3552/kWh | 103.72 |
| System Loss Charge | 0.8598/kWh | 251.06 |
| Sub-Total | | 1,872.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 511.18 |
| Supply Charge | 0.4118/kWh | 120.25 |
| Metering Charge | 0.6989/kWh | 204.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 840.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,425.00 | 48.50 |
| Sub-Total | | 79.69 |
| Government Charges | | |
| Franchise Tax - Local | | 20.95 |
| Value Added Tax | | |
| Generation | | 89.74 |
| Transmission | | 2.31 |
| System Loss | | 14.10 |
| Distribution | | 100.86 |
| Others | | 12.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.59 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.21 |
| Sub-Total | | 379.16 |
| CURRENT BILL - APRIL 2016 | | 3,172.13 |
| TOTAL AMOUNT DUE | | 3,171.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 2,426.00

Your monthly electricity consumption chart

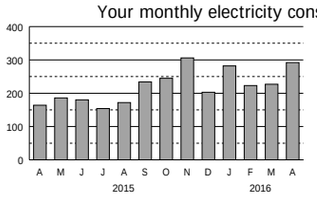


Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,172.13 | | |
| Less : VAT | 219.09 | | |
| Amount Net of VAT | 2,953.04 | | |
| Less: BIR 2306 | 92.44 | | |
| BIR 2307 | 56.28 | VATable Sales | 2,953.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,804.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.09 | VAT Amount | 219.09 |
| TOTAL AMOUNT DUE | 3,023.41 | TOTAL SALES | 3,172.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4350/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128239078931

SALISE,MARGARITA N

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-52-527-4 | 1285610000-8 | 05/13/2016 | APRIL/2016 | 3,171.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12856100008*

BC21/102.0/4350/0/10/04-30-2016/91

8,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086276614776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666159

*08685100003*

Date : 04-30-2016

BC21/102.0/4370/0488836/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868510000-3

Collection Ref. Code : 1823-56-248-5

Customer Information----------

Name : LEE,LEONIDA P

Premise Address : 189 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161772WS6 | Pole No | : | 0488836 |
| Serial No | : | 49650364 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22520 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22275 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 240 | Billed kWh | : | 245 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 428.90 |
| Supply Charge | 0.4118/kWh | 100.89 |
| Metering Charge | 0.6989/kWh | 171.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 706.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,153.00 | 43.06 |
| Sub-Total | | 69.22 |
| Government Charges | | |
| Franchise Tax - Local | | 17.60 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 10.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.24 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.38 |
| Sub-Total | | 318.52 |
| CURRENT BILL - APRIL 2016 | | 2,665.09 |
| TOTAL AMOUNT DUE | | 2,664.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,154.00

Your monthly electricity consumption chart

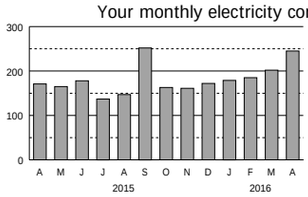


Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,665.09 | | |
| Less : VAT | 184.21 | | |
| Amount Net of VAT | 2,480.88 | | |
| Less: BIR 2306 | 77.72 | | |
| BIR 2307 | 47.28 | VATable Sales | 2,480.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,355.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.21 | VAT Amount | 184.21 |
| TOTAL AMOUNT DUE | 2,540.09 | TOTAL SALES | 2,665.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4370/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086276614776

LEE,LEONIDA P

Premise Address : 189 TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-56-248-5 | 0868510000-3 | 05/13/2016 | APRIL/2016 | 2,664.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08685100003*

BC21/102.0/4370/0/10/04-30-2016/91

8,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312142122414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663225

*31290191886*

Date : 04-30-2016

BC21/102.0/4390/0488822/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129019188-6

Collection Ref. Code : 1849-54-038-1

Customer Information----------

Name : PACANA,DELANO CABORNAY

Premise Address : 189 TRES DE ABRIL STREET,OBREROS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007414 EFS6 | Pole No | : | 0488822 |
| Serial No | : | 121429163 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17506 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16948 |
| No of Days | : | 31 | Diff Rdg | : | 558 |
| Avg kWh/day | : | 18.00 | Registered | : | 558 |
| Conn Load | : | 1467 | Billed kWh | : | 558 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,900.82 |
| Transmission Charge | 0.3552/kWh | 198.20 |
| System Loss Charge | 0.8598/kWh | 479.77 |
| Sub-Total | | 3,578.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 976.83 |
| Supply Charge | 0.4118/kWh | 229.78 |
| Metering Charge | 0.6989/kWh | 389.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,601.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,063.00 | 101.26 |
| Sub-Total | | 160.85 |
| Government Charges | | |
| Franchise Tax - Local | | 40.06 |
| Value Added Tax | | |
| Generation | | 171.48 |
| Transmission | | 4.42 |
| System Loss | | 26.93 |
| Distribution | | 192.19 |
| Others | | 24.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 87.11 |
| Environmental Charge | 0.0025/kWh | 1.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 108.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 69.19 |
| Sub-Total | | 725.03 |
| CURRENT BILL - APRIL 2016 | | 6,066.27 |
| TOTAL AMOUNT DUE | | 6,066.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,063.00

Your monthly electricity consumption chart

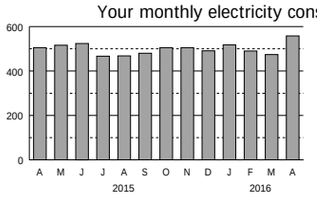


Avg Monthly Usage : 500.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,066.27 | | |
| Less : VAT | 419.13 | | |
| Amount Net of VAT | 5,647.14 | | |
| Less: BIR 2306 | 176.84 | | |
| BIR 2307 | 107.63 | VATable Sales | 5,647.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,362.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 419.13 | VAT Amount | 419.13 |
| TOTAL AMOUNT DUE | 5,781.80 | TOTAL SALES | 6,066.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4390/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312142122414

PACANA,DELANO CABORNAY

Premise Address : 189 TRES DE ABRIL STREET,OBREROS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-54-038-1 | 3129019188-6 | 05/13/2016 | APRIL/2016 | 6,066.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31290191886*

BC21/102.0/4390/0/10/04-30-2016/91

8,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474368710052

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660852

*47481008606*

Date : 04-30-2016

BC21/102.0/4400/0488836/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748100860-6

Collection Ref. Code : 1859-53-671-9

Customer Information----------

Name : AMARADO,ALINE LUGATIMAN

Premise Address : TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 014713 EFS6 | Pole No | : | 0488836 |
| Serial No | : | 121446308 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 939 |
| No of Days | : | 31 | Diff Rdg | : | 204 |
| Avg kWh/day | : | 6.58 | Registered | : | 204 |
| Conn Load | : | 1175 | Billed kWh | : | 204 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,060.51 |
| Transmission Charge | 0.3552/kWh | 72.46 |
| System Loss Charge | 0.8598/kWh | 175.40 |
| Sub-Total | | 1,308.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 357.12 |
| Supply Charge | 0.4118/kWh | 84.01 |
| Metering Charge | 0.6989/kWh | 142.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 588.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.79 |
| Government Charges | | |
| Franchise Tax - Local | | 14.39 |
| Value Added Tax | | |
| Generation | | 62.70 |
| Transmission | | 1.62 |
| System Loss | | 9.85 |
| Distribution | | 70.65 |
| Others | | 4.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.85 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.30 |
| Sub-Total | | 260.75 |
| CURRENT BILL - APRIL 2016 | | 2,179.62 |
| TOTAL AMOUNT DUE | | 2,179.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,817.00

Your monthly electricity consumption chart

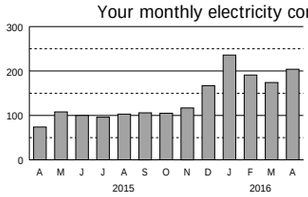


Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,179.62 | | |
| Less : VAT | 149.16 | | |
| Amount Net of VAT | 2,030.46 | | |
| Less: BIR 2306 | 62.96 | | |
| BIR 2307 | 38.67 | VATable Sales | 2,030.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,928.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.16 | VAT Amount | 149.16 |
| TOTAL AMOUNT DUE | 2,077.99 | TOTAL SALES | 2,179.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4400/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474368710052

AMARADO,ALINE LUGATIMAN

Premise Address : TRES DE ABRIL,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-53-671-9 | 4748100860-6 | 05/13/2016 | APRIL/2016 | 2,179.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47481008606*

BC21/102.0/4400/0/10/04-30-2016/91

8,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569698555645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658355

*56906100005*

Date : 04-30-2016

BC21/102.0/4420/0488836/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690610000-5

Collection Ref. Code : 1839-46-629-4

Customer Information----------

Name : SOCO,ROBERTO SR R

Premise Address : 567 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347008GS6 | Pole No | : | 0488836 |
| Serial No | : | 48433921 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13002 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 480 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.3552/kWh | 48.66 |
| System Loss Charge | 0.8598/kWh | 117.79 |
| Sub-Total | | 878.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,295.50 | 25.91 |
| Sub-Total | | 40.54 |
| Government Charges | | |
| Franchise Tax - Local | | 9.87 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.09 |
| System Loss | | 6.62 |
| Distribution | | 47.64 |
| Others | | 6.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 178.63 |
| CURRENT BILL - APRIL 2016 | | 1,494.83 |
| TOTAL AMOUNT DUE | | 1,490.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,300.00

Your monthly electricity consumption chart

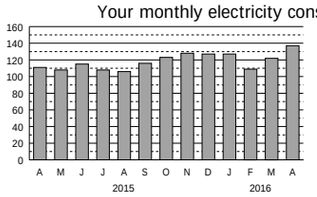


Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,494.83 | | |
| Less : VAT | 103.50 | | |
| Amount Net of VAT | 1,391.33 | | |
| Less: BIR 2306 | 43.67 | | |
| BIR 2307 | 26.52 | VATable Sales | 1,391.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,321.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.50 | VAT Amount | 103.50 |
| TOTAL AMOUNT DUE | 1,424.64 | TOTAL SALES | 1,494.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4420/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569698555645

SOCO,ROBERTO SR R

Premise Address : 567 TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-46-629-4 | 5690610000-5 | 05/13/2016 | APRIL/2016 | 1,490.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56906100005*

BC21/102.0/4420/0/10/04-30-2016/91

8,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144002075641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662400

*14475100005*

Date : 04-30-2016

BC21/102.0/4430/0488822/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447510000-5

Collection Ref. Code : 1823-17-962-2

Customer Information----------

Name : SOCO,ROBERTO R

Premise Address : #567 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441724GS6 | Pole No | : | 0488822 |
| Serial No | : | 65882201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5945 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5902 |
| No of Days | : | 31 | Diff Rdg | : | 43 |
| Avg kWh/day | : | 1.39 | Registered | : | 43 |
| Conn Load | : | 280 | Billed kWh | : | 43 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 223.54 |
| Transmission Charge | 0.3552/kWh | 15.27 |
| System Loss Charge | 0.8598/kWh | 36.97 |
| Sub-Total | | 275.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 75.28 |
| Supply Charge | 0.4118/kWh | 17.71 |
| Metering Charge | 0.6989/kWh | 30.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 128.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 403.82 | - 161.53 |
| Surcharge | 0.02 of 288.00 | 5.76 |
| Sub-Total | | - 155.77 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.20 |
| Transmission | | 0.34 |
| System Loss | | 2.07 |
| Distribution | | 15.36 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.71 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.33 |
| Sub-Total | | 41.83 |
| CURRENT BILL - APRIL 2016 | | 289.88 |
| TOTAL AMOUNT DUE | | 289.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 288.00

Your monthly electricity consumption chart

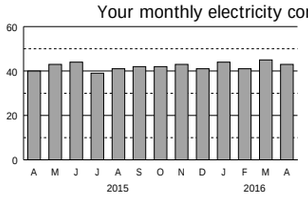


Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.88 | | |
| Less : VAT | 19.49 | | |
| Amount Net of VAT | 270.39 | | |
| Less: BIR 2306 | 8.30 | | |
| BIR 2307 | 5.00 | VATable Sales | 270.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.49 | VAT Amount | 19.49 |
| TOTAL AMOUNT DUE | 276.58 | TOTAL SALES | 289.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4430/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144002075641

SOCO,ROBERTO R

Premise Address : #567 TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-17-962-2 | 1447510000-5 | 05/13/2016 | APRIL/2016 | 289.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14475100005*

BC21/102.0/4430/0/10/04-30-2016/91

8,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578685572446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662613

*57855100004*

Date : 04-30-2016

BC21/102.0/4450/0488822/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785510000-4

Collection Ref. Code : 1805-93-110-5

Customer Information----------

Name : CLAVERIA,JOSEFA V

Premise Address : 580 TRES DE ABRIL ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197275WS6 | Pole No | : | 0488822 |
| Serial No | : | 43142286 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55664 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55266 |
| No of Days | : | 31 | Diff Rdg | : | 398 |
| Avg kWh/day | : | 12.84 | Registered | : | 398 |
| Conn Load | : | 0 | Billed kWh | : | 398 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 158.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,069.04 |
| Transmission Charge | 0.3552/kWh | 141.37 |
| System Loss Charge | 0.8598/kWh | 342.20 |
| Sub-Total | | 2,552.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 696.74 |
| Supply Charge | 0.4118/kWh | 163.90 |
| Metering Charge | 0.6989/kWh | 278.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,143.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.51 |
| Government Charges | | |
| Franchise Tax - Local | | 28.04 |
| Value Added Tax | | |
| Generation | | 122.31 |
| Transmission | | 3.15 |
| System Loss | | 19.22 |
| Distribution | | 137.26 |
| Others | | 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.13 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.35 |
| Sub-Total | | 508.06 |
| CURRENT BILL - APRIL 2016 | | 4,246.98 |
| TOTAL AMOUNT DUE | | 4,088.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,572.00

Your monthly electricity consumption chart

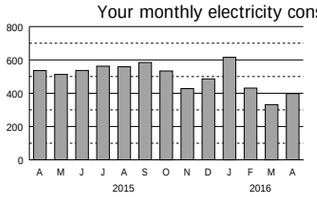


Avg Monthly Usage : 501.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,246.98 | | |
| Less : VAT | 290.41 | | |
| Amount Net of VAT | 3,956.57 | | |
| Less: BIR 2306 | 122.57 | | |
| BIR 2307 | 75.34 | VATable Sales | 3,956.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,758.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 290.41 | VAT Amount | 290.41 |
| TOTAL AMOUNT DUE | 4,049.07 | TOTAL SALES | 4,246.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4450/0/10/04-30-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578685572446

CLAVERIA,JOSEFA V

Premise Address : 580 TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-93-110-5 | 5785510000-4 | 05/13/2016 | APRIL/2016 | 4,088.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57855100004*

BC21/102.0/4450/0/10/04-30-2016/91

8,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369512158274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36914401496*

1004673590

Date : 04-30-2016

BC18/227.2/2660/0116121/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691440149-6

Collection Ref. Code : 1849-57-065-5

Customer Information----------

Name : EMPACES,JESSIE GALEON

Premise Address : 16-9 WEST ROAD,WHITE HILLS FOUNDATION INC.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083930 | Pole No | : | 0116121 |
| Serial No | : | 40041780 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 556 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 316 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 1940 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.63 |
| Government Charges | | |
| Franchise Tax - Local | | 16.92 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 5.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 306.59 |
| CURRENT BILL - APRIL 2016 | | 2,563.19 |
| TOTAL AMOUNT DUE | | 2,555.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 15.00

Your monthly electricity consumption chart

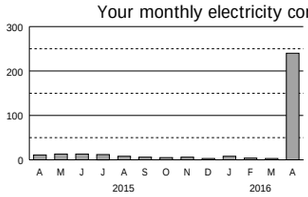


Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,563.19 | | |
| Less : VAT | 175.34 | | |
| Amount Net of VAT | 2,387.85 | | |
| Less: BIR 2306 | 74.01 | | |
| BIR 2307 | 45.47 | VATable Sales | 2,387.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,268.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.34 | VAT Amount | 175.34 |
| TOTAL AMOUNT DUE | 2,443.71 | TOTAL SALES | 2,563.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/2660/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369512158274

EMPACES,JESSIE GALEON

Premise Address : 16-9 WEST ROAD,WHITE HILLS FOUNDATION INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-57-065-5 | 3691440149-6 | 05/13/2016 | APRIL/2016 | 2,555.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36914401496*

BC18/227.2/2660/0/10/04-30-2016/96

8,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729923247868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673711

*72985300002*

Date : 04-30-2016

BC18/227.2/3870/0113754/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298530000-2

Collection Ref. Code : 1839-95-368-3

Customer Information----------

Name : SABANATE,GINA PANTONIAL

Premise Address : SITIO KALUBIHAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1104467 | Pole No | : | 0113754 |
| Serial No | : | 84450064 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 33 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 6 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 140 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.6184/kWh | 16.70 |
| System Loss Charge | 0.8358/kWh | 22.57 |
| Sub-Total | | 179.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.88 |
| Sub-Total | | 2.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.37 |
| System Loss | | 1.24 |
| Distribution | | 9.87 |
| Others | | 0.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 35.21 |
| CURRENT BILL - APRIL 2016 | | 299.98 |
| TOTAL AMOUNT DUE | | 297.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 25.00

Your monthly electricity consumption chart

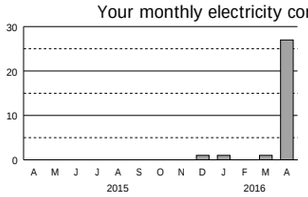


Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 299.98 | | |
| Less : VAT | 20.35 | | |
| Amount Net of VAT | 279.63 | | |
| Less: BIR 2306 | 8.66 | | |
| BIR 2307 | 5.34 | VATable Sales | 279.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 265.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.35 | VAT Amount | 20.35 |
| TOTAL AMOUNT DUE | 285.98 | TOTAL SALES | 299.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/3870/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729923247868

SABANATE,GINA PANTONIAL

Premise Address : SITIO KALUBIHAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-95-368-3 | 7298530000-2 | 05/13/2016 | APRIL/2016 | 297.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72985300002*

BC18/227.2/3870/0/10/04-30-2016/96

8,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449812884452

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657323

*44925300004*

Date : 04-30-2016

BC18/227.2/4630/0160365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492530000-4

Collection Ref. Code : 1821-74-947-2

Customer Information----------

Name : YAP,JULIAN U

Premise Address : BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022915 | Pole No | : | 0160365 |
| Serial No | : | 121755519 | Multiplier | : | 1 |
| Period To | : | 02-24-2016 | Pres Rdg | : | 890 |
| Period From | : | 01-23-2016 | Prev Rdg | : | 3 |
| No of Days | : | 32 | Diff Rdg | : | 887 |
| Avg kWh/day | : | 27.72 | Registered | : | 887 |
| Conn Load | : | 1150 | Billed kWh | : | 887 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.4951/kWh | 4,874.15 |
| Transmission Charge | 0.3456/kWh | 306.55 |
| System Loss Charge | 0.8751/kWh | 776.21 |
| Sub-Total | | 5,956.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,552.78 |
| Supply Charge | 0.4118/kWh | 365.27 |
| Metering Charge | 0.6989/kWh | 619.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,542.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1005/kWh | 89.14 |
| Senior Citizen Subsidy Charge | 0.000118/kWh | 0.10 |
| Sub-Total | | 89.24 |
| Government Charges | | |
| Franchise Tax - Local | | 64.42 |
| Value Added Tax | | |
| Generation | | 290.21 |
| Transmission | | 6.79 |
| System Loss | | 44.00 |
| Distribution | | 305.16 |
| Others | | 18.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 138.46 |
| Environmental Charge | 0.0025/kWh | 2.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 171.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 36.01 |
| Sub-Total | | 1,077.61 |
| CURRENT BILL - FEBRUARY 2016 | | 9,666.73 |
| TOTAL AMOUNT DUE | | 9,666.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 813.80

Your monthly electricity consumption chart

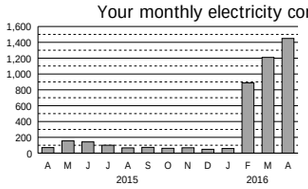


Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,666.73 | | |
| Less : VAT | 664.60 | | |
| Amount Net of VAT | 9,002.13 | | |
| Less: BIR 2306 | 280.28 | | |
| BIR 2307 | 173.07 | VATable Sales | 9,002.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,548.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 664.60 | VAT Amount | 664.60 |
| TOTAL AMOUNT DUE | 9,213.38 | TOTAL SALES | 9,666.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/4630/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449812884452

YAP,JULIAN U
Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-74-947-2 | 4492530000-4 | 05/13/2016 | FEBRUARY/2016 | 9,666.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44925300004*

BC18/227.2/4630/0/10/04-30-2016/96

8,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449367880207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657324

*44925300004*

Date : 04-30-2016

BC18/227.2/4630/0160365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492530000-4

Collection Ref. Code : 1821-74-947-2

Customer Information----------

Name : YAP,JULIAN U

Premise Address : BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022915 | Pole No | : | 0160365 |
| Serial No | : | 121755519 | Multiplier | : | 1 |
| Period To | : | 03-24-2016 | Pres Rdg | : | 2099 |
| Period From | : | 02-24-2016 | Prev Rdg | : | 890 |
| No of Days | : | 29 | Diff Rdg | : | 1209 |
| Avg kWh/day | : | 41.69 | Registered | : | 1209 |
| Conn Load | : | 1150 | Billed kWh | : | 1209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 9,666.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.0038/kWh | 6,049.59 |
| Transmission Charge | 0.3978/kWh | 480.94 |
| System Loss Charge | 0.8854/kWh | 1,070.45 |
| Sub-Total | | 7,600.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,116.48 |
| Supply Charge | 0.4118/kWh | 497.87 |
| Metering Charge | 0.6989/kWh | 844.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,464.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.097/kWh | 117.27 |
| Senior Citizen Subsidy Charge | 0.000106/kWh | 0.13 |
| Sub-Total | | 117.40 |
| Government Charges | | |
| Franchise Tax - Local | | 83.87 |
| Value Added Tax | | |
| Generation | | 336.86 |
| Transmission | | 15.61 |
| System Loss | | 57.28 |
| Distribution | | 415.72 |
| Others | | 24.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 188.73 |
| Environmental Charge | 0.0025/kWh | 3.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 234.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 49.09 |
| Sub-Total | | 1,408.63 |
| CURRENT BILL - MARCH 2016 | | 12,591.33 |
| TOTAL AMOUNT DUE | | 22,258.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 813.80

Your monthly electricity consumption chart

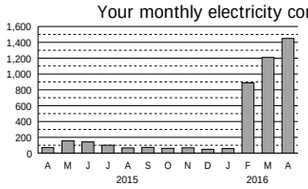


Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,591.33 | | |
| Less : VAT | 849.62 | | |
| Amount Net of VAT | 11,741.71 | | |
| Less: BIR 2306 | 361.81 | | |
| BIR 2307 | 225.33 | VATable Sales | 11,741.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,154.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 849.62 | VAT Amount | 849.62 |
| TOTAL AMOUNT DUE | 12,004.19 | TOTAL SALES | 12,591.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/4630/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449367880207

YAP,JULIAN U

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-74-947-2 | 4492530000-4 | 05/13/2016 | MARCH/2016 | 22,258.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44925300004*

BC18/227.2/4630/0/10/04-30-2016/96

8,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449657209829

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657325

*44925300004*

Date : 04-30-2016

BC18/227.2/4630/0160365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492530000-4

Collection Ref. Code : 1821-74-947-2

Customer Information----------

Name : YAP,JULIAN U

Premise Address : BANAWA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022915 | Pole No | : | 0160365 |
| Serial No | : | 121755519 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 3548 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 2099 |
| No of Days | : | 31 | Diff Rdg | : | 1449 |
| Avg kWh/day | : | 46.74 | Registered | : | 1449 |
| Conn Load | : | 1150 | Billed kWh | : | 1449 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 22,258.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,532.77 |
| Transmission Charge | 0.3552/kWh | 514.68 |
| System Loss Charge | 0.8598/kWh | 1,245.85 |
| Sub-Total | | 9,293.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,536.62 |
| Supply Charge | 0.4118/kWh | 596.70 |
| Metering Charge | 0.6989/kWh | 1,012.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,151.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 154.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 154.74 |
| Government Charges | | |
| Franchise Tax - Local | | 101.99 |
| Value Added Tax | | |
| Generation | | 445.29 |
| Transmission | | 11.47 |
| System Loss | | 69.96 |
| Distribution | | 498.12 |
| Others | | 30.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 226.19 |
| Environmental Charge | 0.0025/kWh | 3.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 280.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 179.68 |
| Sub-Total | | 1,847.95 |
| CURRENT BILL - APRIL 2016 | | 15,447.02 |
| TOTAL AMOUNT DUE | | 37,705.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 4, 2016 - 813.80

Your monthly electricity consumption chart

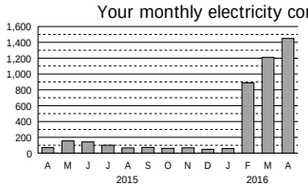


Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,447.02 | | |
| Less : VAT | 1,055.65 | | |
| Amount Net of VAT | 14,391.37 | | |
| Less: BIR 2306 | 445.57 | | |
| BIR 2307 | 274.02 | VATable Sales | 14,391.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,671.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,055.65 | VAT Amount | 1,055.65 |
| TOTAL AMOUNT DUE | 14,727.43 | TOTAL SALES | 15,447.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/4630/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449657209829

YAP,JULIAN U
Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-74-947-2 | 4492530000-4 | 05/13/2016 | APRIL/2016 | 37,705.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44925300004*

BC18/227.2/4630/0/10/04-30-2016/96

8,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518173343888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666312

*51806187459*

Date : 04-30-2016

BC21/179.2/15/0383483/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180618745-9

Collection Ref. Code : 1861-71-854-3

Customer Information----------

Name : JACALAN,ARTURO VILLALON JR.

Premise Address : F. LOPEZ COMP STREET,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090920 | Pole No | : | 0383483 |
| Serial No | : | 40043472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1731 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 222 | Billed kWh | : | 270 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 28.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.3552/kWh | 95.90 |
| System Loss Charge | 0.8598/kWh | 232.15 |
| Sub-Total | | 1,731.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 472.66 |
| Supply Charge | 0.4118/kWh | 111.19 |
| Metering Charge | 0.6989/kWh | 188.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 777.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,272.00 | 45.44 |
| Sub-Total | | 74.28 |
| Government Charges | | |
| Franchise Tax - Local | | 19.38 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 2.14 |
| System Loss | | 13.04 |
| Distribution | | 93.31 |
| Others | | 11.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.15 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.48 |
| Sub-Total | | 350.72 |
| CURRENT BILL - APRIL 2016 | | 2,934.22 |
| TOTAL AMOUNT DUE | | 2,906.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,300.00

Your monthly electricity consumption chart

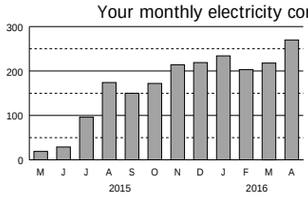


Avg Monthly Usage : 166.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,934.22 | | |
| Less : VAT | 202.70 | | |
| Amount Net of VAT | 2,731.52 | | |
| Less: BIR 2306 | 85.52 | | |
| BIR 2307 | 52.06 | VATable Sales | 2,731.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,593.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 202.70 | VAT Amount | 202.70 |
| TOTAL AMOUNT DUE | 2,796.64 | TOTAL SALES | 2,934.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/15/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518173343888

JACALAN,ARTURO VILLALON JR.

Premise Address : F. LOPEZ COMP STREET,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-71-854-3 | 5180618745-9 | 05/13/2016 | APRIL/2016 | 2,906.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51806187459*

BC21/179.2/15/0/10/04-30-2016/96

8,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521591568290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667679

*52118141028*

Date : 04-30-2016

BC21/179.2/20/0384601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211814102-8

Collection Ref. Code : 1857-16-443-1

Customer Information----------

Name : MALAZARTE,VIOLETA SITRINA

Premise Address : F. LOPEZ COPMPOUND MORGA ST,QUEZON BLVD,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 001936 EFS6 | Pole No | : | 0384601 |
| Serial No | : | 97687403 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 384 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 377 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.22 | Registered | : | 7 |
| Conn Load | : | 140 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 501.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 35.97 |
| Transmission Charge | 0.3552/kWh | 2.46 |
| System Loss Charge | 0.8598/kWh | 5.95 |
| Sub-Total | | 44.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.11 |
| Supply Charge | 0.4118/kWh | 2.85 |
| Metering Charge | 0.6989/kWh | 4.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 24.80 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.18 | - 64.18 |
| Sub-Total | | - 64.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.12 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 2.98 |
| Others | | - 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.07 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.86 |
| Sub-Total | | 3.93 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 8.93 |
| TOTAL AMOUNT DUE | | - 492.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 8, 2015 - 400.00

Your monthly electricity consumption chart

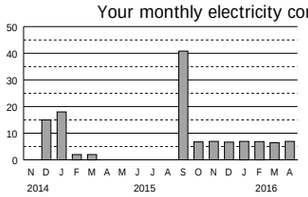


Avg Monthly Usage : 9.64kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.93 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.33 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.55 | TOTAL SALES | 8.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/20/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521591568290

MALAZARTE,VIOLETA SITRINA

Premise Address : F. LOPEZ COPMPOUND MORGA ST,QUEZON BLVD,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-16-443-1 | 5211814102-8 | 05/13/2016 | APRIL/2016 | - 492.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52118141028*

BC21/179.2/20/0/10/04-30-2016/96

8,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497341910961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672314

*49742300004*

Date : 04-30-2016

BC21/179.2/30/0384601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974230000-4

Collection Ref. Code : 1823-68-476-9

Customer Information----------

Name : SOLA,AMELITA L

Premise Address : MORGA ST LOPEZ COMPD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 287567SS6 | Pole No | : | 0384601 |
| Serial No | : | 35599915 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15403 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15156 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 470 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,861.00 | 37.22 |
| Sub-Total | | 63.59 |
| Government Charges | | |
| Franchise Tax - Local | | 17.70 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 9.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 320.34 |
| CURRENT BILL - APRIL 2016 | | 2,679.82 |
| TOTAL AMOUNT DUE | | 2,679.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,861.00

Your monthly electricity consumption chart

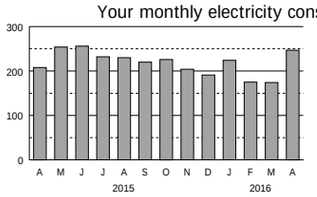


Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,679.82 | | |
| Less : VAT | 184.96 | | |
| Amount Net of VAT | 2,494.86 | | |
| Less: BIR 2306 | 78.05 | | |
| BIR 2307 | 47.54 | VATable Sales | 2,494.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,369.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.96 | VAT Amount | 184.96 |
| TOTAL AMOUNT DUE | 2,554.23 | TOTAL SALES | 2,679.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/30/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497341910961

SOLA,AMELITA L

Premise Address : MORGA ST LOPEZ COMPD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-68-476-9 | 4974230000-4 | 05/13/2016 | APRIL/2016 | 2,679.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49742300004*

BC21/179.2/30/0/10/04-30-2016/96

8,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400420995707

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657595

*40022300004*

Date : 04-30-2016

BC21/179.2/40/0384636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002230000-4

Collection Ref. Code : 1809-19-935-2

Customer Information----------

Name : SULA,AMELITA

Premise Address : QUEZON BLVD.,F. LOPEZ CMPD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 30909GS3 | Pole No | : | 0384636 |
| Serial No | : | 69600582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22302 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22083 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 0 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.39 |
| Government Charges | | |
| Franchise Tax - Local | | 15.45 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 4.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 279.83 |
| CURRENT BILL - APRIL 2016 | | 2,339.42 |
| TOTAL AMOUNT DUE | | 2,338.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,380.00

Your monthly electricity consumption chart

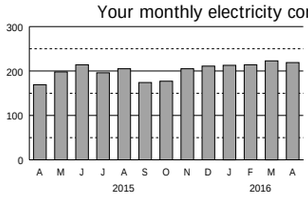


Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,339.42 | | |
| Less : VAT | 160.05 | | |
| Amount Net of VAT | 2,179.37 | | |
| Less: BIR 2306 | 67.54 | | |
| BIR 2307 | 41.50 | VATable Sales | 2,179.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,070.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.05 | VAT Amount | 160.05 |
| TOTAL AMOUNT DUE | 2,230.38 | TOTAL SALES | 2,339.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/40/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400420995707

SULA,AMELITA

Premise Address : QUEZON BLVD.,F. LOPEZ CMPD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-19-935-2 | 4002230000-4 | 05/13/2016 | APRIL/2016 | 2,338.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40022300004*

BC21/179.2/40/0/10/04-30-2016/96

8,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300377065567
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*30022300005*

1004657559
Date : 04-30-2016
BC21/179.2/80/0384650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002230000-5
Collection Ref. Code : 1809-19-923-9

Customer Information----------
Name : SOLA,AMELITA L
Premise Address : QUEZON BLVD NR POST,OFFICE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210286WS6 | Pole No | : | 0384650 |
| Serial No | : | 47394155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 94447 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 94447 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 88.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 82.91 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - JANUARY 22, 2016 - 8.00

Your monthly electricity consumption chart

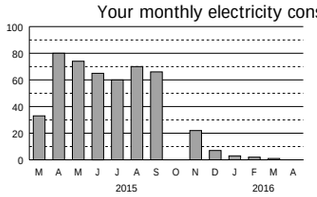


Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/80/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300377065567

SOLA,AMELITA L
Premise Address : QUEZON BLVD NR POST,OFFICE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-19-923-9 | 3002230000-5 | 05/13/2016 | APRIL/2016 | - 82.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*30022300005*

BC21/179.2/80/0/10/04-30-2016/96

8,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212795138080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*21291300008*

1004662891

Date : 04-30-2016

BC21/179.2/100/0384636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129130000-8

Collection Ref. Code : 1837-50-068-1

Customer Information----------

Name : LEGARIA,APOLINARIO C TM

Premise Address : F LOPEZ CMPD QUEZON BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 147046DS6 | Pole No | : | 0384636 |
| Serial No | : | 11720240 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10776 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10713 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 150 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 539.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 370.00

Your monthly electricity consumption chart

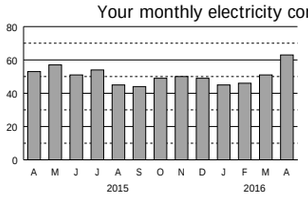


Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/100/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212795138080

LEGARIA,APOLINARIO C TM

Premise Address : F LOPEZ CMPD QUEZON BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-50-068-1 | 2129130000-8 | 05/13/2016 | APRIL/2016 | 539.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21291300008*

BC21/179.2/100/0/10/04-30-2016/96

8,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529814065550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671373

*52923300009*

Date : 04-30-2016

BC21/179.2/110/0384636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292330000-9

Collection Ref. Code : 1827-55-692-7

Customer Information----------

Name : MASAGCA,MEDARDO D

Premise Address : FERMINA LOPEZ COMPD,M C BRIONES ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208876WS6 | Pole No | : | 0384636 |
| Serial No | : | 47667916 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77898 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77779 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 140 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,146.50 | 22.93 |
| Sub-Total | | 35.64 |
| Government Charges | | |
| Franchise Tax - Local | | 8.58 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 5.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 155.28 |
| CURRENT BILL - APRIL 2016 | | 1,299.63 |
| TOTAL AMOUNT DUE | | 1,299.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,146.66

Your monthly electricity consumption chart

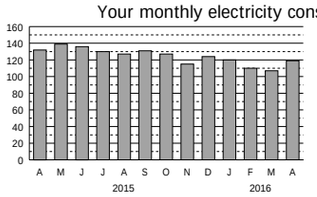


Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,299.63 | | |
| Less : VAT | 90.01 | | |
| Amount Net of VAT | 1,209.62 | | |
| Less: BIR 2306 | 37.98 | | |
| BIR 2307 | 23.06 | VATable Sales | 1,209.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,148.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.01 | VAT Amount | 90.01 |
| TOTAL AMOUNT DUE | 1,238.59 | TOTAL SALES | 1,299.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/110/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529814065550

MASAGCA,MEDARDO D

Premise Address : FERMINA LOPEZ COMPD,M C BRIONES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-55-692-7 | 5292330000-9 | 05/13/2016 | APRIL/2016 | 1,299.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52923300009*

BC21/179.2/110/0/10/04-30-2016/96

8,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700999830122

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657523

*70022300001*

Date : 04-30-2016

BC21/179.2/130/0384622/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002230000-1

Collection Ref. Code : 1809-19-968-9

Customer Information----------

Name : DOMESTIC SHIPPING BROKER

Premise Address : FERMINA LOPEZ COMP'D,QUEZON BLVD,BSDE POST OFFICE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 363642GS6 | Pole No | : | 0384622 |
| Serial No | : | 2003120486 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39852 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39473 |
| No of Days | : | 31 | Diff Rdg | : | 379 |
| Avg kWh/day | : | 12.23 | Registered | : | 379 |
| Conn Load | : | 520 | Billed kWh | : | 379 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,970.27 |
| Transmission Charge | 0.3552/kWh | 134.62 |
| System Loss Charge | 0.8598/kWh | 325.86 |
| Sub-Total | | 2,430.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 663.48 |
| Supply Charge | 0.4118/kWh | 156.07 |
| Metering Charge | 0.6989/kWh | 264.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,089.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.48 |
| Government Charges | | |
| Franchise Tax - Local | | 26.70 |
| Value Added Tax | | |
| Generation | | 116.47 |
| Transmission | | 3.01 |
| System Loss | | 18.30 |
| Distribution | | 130.73 |
| Others | | 8.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.16 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.00 |
| Sub-Total | | 483.83 |
| CURRENT BILL - APRIL 2016 | | 4,044.49 |
| TOTAL AMOUNT DUE | | 4,044.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 7,868.17

Your monthly electricity consumption chart

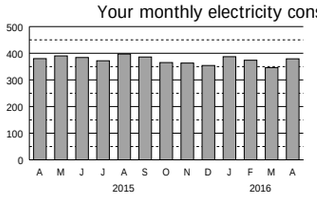


Avg Monthly Usage : 375.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,044.49 | | |
| Less : VAT | 276.57 | | |
| Amount Net of VAT | 3,767.92 | | |
| Less: BIR 2306 | 116.74 | | |
| BIR 2307 | 71.75 | VATable Sales | 3,767.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,579.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.57 | VAT Amount | 276.57 |
| TOTAL AMOUNT DUE | 3,856.00 | TOTAL SALES | 4,044.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/130/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700999830122

DOMESTIC SHIPPING BROKER

Premise Address : FERMINA LOPEZ COMP'D,QUEZON BLVD,BSDE POST OFFICE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-19-968-9 | 7002230000-1 | 05/13/2016 | APRIL/2016 | 4,044.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70022300001*

BC21/179.2/130/0/10/04-30-2016/96

8,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600622051536

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657613

*60022300002*

Date : 04-30-2016

BC21/179.2/140/0384636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002230000-2

Collection Ref. Code : 1809-19-956-5

Customer Information----------

Name : ORDIZ,LUZVIMINDA

Premise Address : MC BRIONES ST,FERMINA LOPEZ COMPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412745GS6 | Pole No | : | 0384636 |
| Serial No | : | 56528230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78421 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 77552 |
| No of Days | : | 31 | Diff Rdg | : | 869 |
| Avg kWh/day | : | 28.03 | Registered | : | 869 |
| Conn Load | : | 0 | Billed kWh | : | 869 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,517.58 |
| Transmission Charge | 0.3552/kWh | 308.67 |
| System Loss Charge | 0.8598/kWh | 747.17 |
| Sub-Total | | 5,573.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,521.27 |
| Supply Charge | 0.4118/kWh | 357.85 |
| Metering Charge | 0.6989/kWh | 607.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,491.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 92.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 92.80 |
| Government Charges | | |
| Franchise Tax - Local | | 61.18 |
| Value Added Tax | | |
| Generation | | 267.05 |
| Transmission | | 6.89 |
| System Loss | | 41.96 |
| Distribution | | 298.98 |
| Others | | 18.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 135.65 |
| Environmental Charge | 0.0025/kWh | 2.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 168.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 107.76 |
| Sub-Total | | 1,108.53 |
| CURRENT BILL - APRIL 2016 | | 9,266.21 |
| TOTAL AMOUNT DUE | | 9,265.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 15,714.83

Your monthly electricity consumption chart

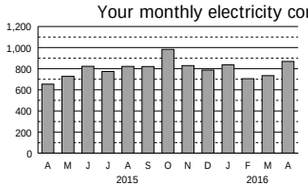


Avg Monthly Usage : 797.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,266.21 | | |
| Less : VAT | 633.36 | | |
| Amount Net of VAT | 8,632.85 | | |
| Less: BIR 2306 | 267.33 | | |
| BIR 2307 | 164.38 | VATable Sales | 8,632.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,201.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 633.36 | VAT Amount | 633.36 |
| TOTAL AMOUNT DUE | 8,834.50 | TOTAL SALES | 9,266.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/140/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600622051536

ORDIZ,LUZVIMINDA

Premise Address : MC BRIONES ST,FERMINA LOPEZ COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-19-956-5 | 6002230000-2 | 05/13/2016 | APRIL/2016 | 9,265.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60022300002*

BC21/179.2/140/0/10/04-30-2016/96

8,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484079940399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665917

*48432300001*

Date : 04-30-2016

BC21/179.2/180/0384650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843230000-1

Collection Ref. Code : 1821-97-473-5

Customer Information----------

Name : AGAC-AC,AURELIO C

Premise Address : MORGA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 263766GS6 | Pole No | : | 0384650 |
| Serial No | : | 40828241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17247 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 260 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.6184/kWh | 18.55 |
| System Loss Charge | 0.8358/kWh | 25.07 |
| Sub-Total | | 199.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 3.20 |
| Surcharge | 0.02 of 325.00 | 6.50 |
| Sub-Total | | 9.70 |
| Government Charges | | |
| Franchise Tax - Local | | 2.25 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.42 |
| System Loss | | 1.38 |
| Distribution | | 10.90 |
| Others | | 1.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 39.88 |
| CURRENT BILL - APRIL 2016 | | 340.00 |
| TOTAL AMOUNT DUE | | 339.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 326.00

Your monthly electricity consumption chart

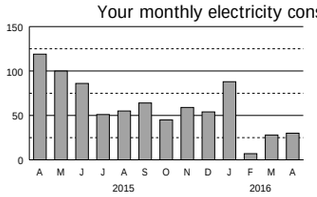


Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 340.00 | | |
| Less : VAT | 23.34 | | |
| Amount Net of VAT | 316.66 | | |
| Less: BIR 2306 | 9.93 | | |
| BIR 2307 | 6.05 | VATable Sales | 316.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 300.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.34 | VAT Amount | 23.34 |
| TOTAL AMOUNT DUE | 324.02 | TOTAL SALES | 340.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/180/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484079940399

AGAC-AC,AURELIO C

Premise Address : MORGA ST,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-97-473-5 | 4843230000-1 | 05/13/2016 | APRIL/2016 | 339.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48432300001*

BC21/179.2/180/0/10/04-30-2016/96

8,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675355898203

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661465

*67561300004*

Date : 04-30-2016

BC21/179.2/200/0384650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756130000-4

Collection Ref. Code : 1827-74-131-7

Customer Information----------

Name : JACALAN,MARITA V. TM

Premise Address : FERMINA LOPEZ COMPD,QUEZON BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 282272GS6 | Pole No | : | 0384650 |
| Serial No | : | 42440298 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31534 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31238 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 100 | Billed kWh | : | 296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 518.18 |
| Supply Charge | 0.4118/kWh | 121.89 |
| Metering Charge | 0.6989/kWh | 206.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 851.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.61 |
| Government Charges | | |
| Franchise Tax - Local | | 20.86 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 6.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.20 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.70 |
| Sub-Total | | 377.99 |
| CURRENT BILL - APRIL 2016 | | 3,159.97 |
| TOTAL AMOUNT DUE | | 3,159.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,951.00

Your monthly electricity consumption chart

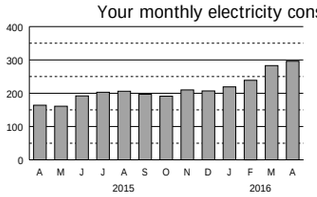


Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,159.97 | | |
| Less : VAT | 216.13 | | |
| Amount Net of VAT | 2,943.84 | | |
| Less: BIR 2306 | 91.22 | | |
| BIR 2307 | 56.06 | VATable Sales | 2,943.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,796.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.13 | VAT Amount | 216.13 |
| TOTAL AMOUNT DUE | 3,012.69 | TOTAL SALES | 3,159.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/200/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675355898203

JACALAN,MARITA V. TM

Premise Address : FERMINA LOPEZ COMPD,QUEZON BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-74-131-7 | 6756130000-4 | 05/13/2016 | APRIL/2016 | 3,159.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67561300004*

BC21/179.2/200/0/10/04-30-2016/96

8,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371265338266

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*37182300006*

1004659603

Date : 04-30-2016

BC21/179.2/210/0384636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718230000-6

Collection Ref. Code : 1839-93-134-5

Customer Information----------

Name : ALALIN,DARRYL M

Premise Address : F. LOPEZ COMPD. MORGA ST.,,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437275GS6 | Pole No | : | 0384636 |
| Serial No | : | 59537656 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15988 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15988 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 127 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 8.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JUNE 24, 2015 - 42.00

Your monthly electricity consumption chart

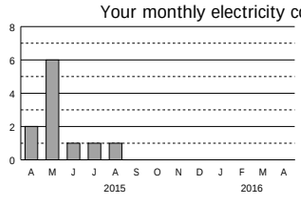


Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/210/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371265338266

ALALIN,DARRYL M

Premise Address : F. LOPEZ COMPD. MORGA ST.,,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-93-134-5 | 3718230000-6 | 05/13/2016 | APRIL/2016 | - 8.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37182300006*

BC21/179.2/210/0/10/04-30-2016/96

8,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787158001858

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78782067488*

BILLING STATEMENT

1004667570

Date : 04-30-2016

BC21/179.2/220//96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878206748-8

Collection Ref. Code : 1861-38-746-6

Customer Information----------

Name : INDINO,NELMA SATOR

Premise Address : F.LOPEZ COMPOUND MORGA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066801 | Pole No | : | |
| Serial No | : | 121452797 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2004 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1945 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 222 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 1,013.00 | 20.26 |
| Sub-Total | | - 145.41 |
| Government Charges | | |
| Franchise Tax - Local | | 3.05 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 9.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 63.58 |
| CURRENT BILL - APRIL 2016 | | 470.41 |
| TOTAL AMOUNT DUE | | 470.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,013.09

Your monthly electricity consumption chart

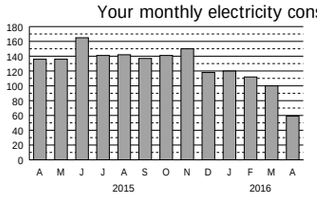


Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 470.41 | | |
| Less : VAT | 32.42 | | |
| Amount Net of VAT | 437.99 | | |
| Less: BIR 2306 | 13.74 | | |
| BIR 2307 | 8.20 | VATable Sales | 437.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 416.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 32.42 | VAT Amount | 32.42 |
| TOTAL AMOUNT DUE | 448.47 | TOTAL SALES | 470.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/220/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787158001858

INDINO,NELMA SATOR

Premise Address : F.LOPEZ COMPOUND MORGA ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-38-746-6 | 7878206748-8 | 05/13/2016 | APRIL/2016 | 470.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78782067488*

BC21/179.2/220/0/10/04-30-2016/96

8,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908516320750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661626

*90872300000*

Date : 04-30-2016

BC21/179.2/220/0384650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087230000-0

Collection Ref. Code : 1813-74-908-6

Customer Information----------

Name : SATOR,NELMA TM D.

Premise Address : MORGA ST, F LOPEZ COMPD,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 179003DS6 | Pole No | : | 0384650 |
| Serial No | : | 10275041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26417 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 150 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,404.50 | 28.09 |
| Sub-Total | | 40.26 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 149.58 |
| CURRENT BILL - APRIL 2016 | | 1,252.18 |
| TOTAL AMOUNT DUE | | 1,251.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,404.91

Your monthly electricity consumption chart

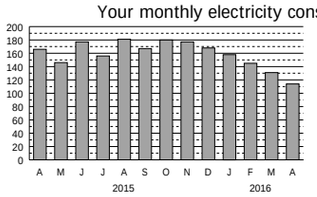


Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.18 | | |
| Less : VAT | 87.00 | | |
| Amount Net of VAT | 1,165.18 | | |
| Less: BIR 2306 | 36.70 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,165.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,106.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.00 | VAT Amount | 87.00 |
| TOTAL AMOUNT DUE | 1,193.26 | TOTAL SALES | 1,252.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/220/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908516320750

SATOR,NELMA TM D.

Premise Address : MORGA ST, F LOPEZ COMPD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-74-908-6 | 9087230000-0 | 05/13/2016 | APRIL/2016 | 1,251.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90872300000*

BC21/179.2/220/0/10/04-30-2016/96

8,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100785583514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657724

*10022300007*

Date : 04-30-2016

BC21/179.2/230/0384650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002230000-7

Collection Ref. Code : 1809-19-917-4

Customer Information----------

Name : ALVARICO,PERFECTO

Premise Address : QUEZON BLVD SALLYS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392202GS6 | Pole No | : | 0384650 |
| Serial No | : | 2003143222 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11075 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10988 |
| No of Days | : | 31 | Diff Rdg | : | 87 |
| Avg kWh/day | : | 2.81 | Registered | : | 87 |
| Conn Load | : | 0 | Billed kWh | : | 87 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 711.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 452.28 |
| Transmission Charge | 0.3552/kWh | 30.90 |
| System Loss Charge | 0.8598/kWh | 74.80 |
| Sub-Total | | 557.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 152.30 |
| Supply Charge | 0.4118/kWh | 35.83 |
| Metering Charge | 0.6989/kWh | 60.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 253.93 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 811.91 | - 81.19 |
| Sub-Total | | - 81.19 |
| Government Charges | | |
| Franchise Tax - Local | | 5.48 |
| Value Added Tax | | |
| Generation | | 26.74 |
| Transmission | | 0.69 |
| System Loss | | 4.21 |
| Distribution | | 30.47 |
| Others | | - 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.58 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.79 |
| Sub-Total | | 103.49 |
| CURRENT BILL - APRIL 2016 | | 834.21 |
| TOTAL AMOUNT DUE | | 123.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 700.00

Your monthly electricity consumption chart

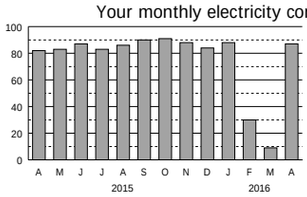


Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 834.21 | | |
| Less : VAT | 56.56 | | |
| Amount Net of VAT | 777.65 | | |
| Less: BIR 2306 | 23.91 | | |
| BIR 2307 | 14.72 | VATable Sales | 777.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 739.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.56 | VAT Amount | 56.56 |
| TOTAL AMOUNT DUE | 795.58 | TOTAL SALES | 834.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/230/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100785583514

ALVARICO,PERFECTO

Premise Address : QUEZON BLVD SALLYS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-19-917-4 | 1002230000-7 | 05/13/2016 | APRIL/2016 | 123.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10022300007*

BC21/179.2/230/0/10/04-30-2016/96

8,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120440603583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667316

*12072300002*

Date : 04-30-2016

BC21/179.2/240/0384650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207230000-2

Collection Ref. Code : 1839-41-647-5

Customer Information----------

Name : TEGIO,RODOLFO S

Premise Address : QUEZON BLVD,F LOPEZ COMPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434843GS6 | Pole No | : | 0384650 |
| Serial No | : | 99367954 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9392 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 70 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.13 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 2.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 147.26 |
| CURRENT BILL - APRIL 2016 | | 1,231.16 |
| TOTAL AMOUNT DUE | | 1,227.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,260.00

Your monthly electricity consumption chart

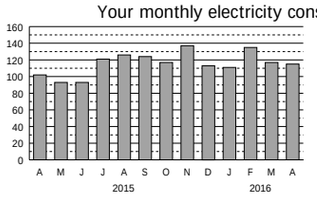


Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,231.16 | | |
| Less : VAT | 84.34 | | |
| Amount Net of VAT | 1,146.82 | | |
| Less: BIR 2306 | 35.61 | | |
| BIR 2307 | 21.84 | VATable Sales | 1,146.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,089.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.34 | VAT Amount | 84.34 |
| TOTAL AMOUNT DUE | 1,173.71 | TOTAL SALES | 1,231.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/240/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120440603583

TEGIO,RODOLFO S

Premise Address : QUEZON BLVD,F LOPEZ COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-41-647-5 | 1207230000-2 | 05/13/2016 | APRIL/2016 | 1,227.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12072300002*

BC21/179.2/240/0/10/04-30-2016/96

8,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800593878839

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657460

*80022300000*

Date : 04-30-2016

BC21/179.2/250/0384685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002230000-0

Collection Ref. Code : 1809-19-977-8

Customer Information----------

Name : MACAHIS,VICTORIA

Premise Address : QUEZON BLVD,BK FERMINA LOPEZ BLDG,C/O JONAH RONOLO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 010875 EFS6 | Pole No | : | 0384685 |
| Serial No | : | 121438998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3679 |
| No of Days | : | 31 | Diff Rdg | : | 464 |
| Avg kWh/day | : | 14.97 | Registered | : | 464 |
| Conn Load | : | 0 | Billed kWh | : | 464 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,412.15 |
| Transmission Charge | 0.3552/kWh | 164.81 |
| System Loss Charge | 0.8598/kWh | 398.95 |
| Sub-Total | | 2,975.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 812.28 |
| Supply Charge | 0.4118/kWh | 191.08 |
| Metering Charge | 0.6989/kWh | 324.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,332.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,549.00 | 90.98 |
| Sub-Total | | 140.53 |
| Government Charges | | |
| Franchise Tax - Local | | 33.37 |
| Value Added Tax | | |
| Generation | | 142.58 |
| Transmission | | 3.68 |
| System Loss | | 22.39 |
| Distribution | | 159.92 |
| Others | | 20.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.43 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 89.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.54 |
| Sub-Total | | 603.86 |
| CURRENT BILL - APRIL 2016 | | 5,052.95 |
| TOTAL AMOUNT DUE | | 5,052.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 4,550.00

Your monthly electricity consumption chart

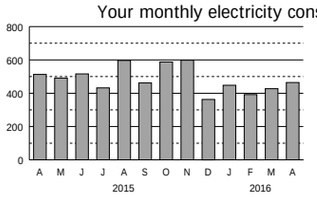


Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,052.95 | | |
| Less : VAT | 349.44 | | |
| Amount Net of VAT | 4,703.51 | | |
| Less: BIR 2306 | 147.43 | | |
| BIR 2307 | 89.65 | VATable Sales | 4,703.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,466.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 349.44 | VAT Amount | 349.44 |
| TOTAL AMOUNT DUE | 4,815.87 | TOTAL SALES | 5,052.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/250/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800593878839

MACAHIS,VICTORIA

Premise Address : QUEZON BLVD,BK FERMINA LOPEZ BLDG,C/O JONAH RONOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-19-977-8 | 8002230000-0 | 05/13/2016 | APRIL/2016 | 5,052.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80022300000*

BC21/179.2/250/0/10/04-30-2016/96

8,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500040868749

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657405

*50022300003*

Date : 04-30-2016

BC21/179.2/270/0384685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002230000-3

Collection Ref. Code : 1809-19-947-6

Customer Information----------

Name : ALVARICO,VIRGILIO

Premise Address : QUENZON BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071744 | Pole No | : | 0384685 |
| Serial No | : | 125285273 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1305 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1113 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 0 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.51 |
| Government Charges | | |
| Franchise Tax - Local | | 13.55 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 4.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 245.43 |
| CURRENT BILL - APRIL 2016 | | 2,051.73 |
| TOTAL AMOUNT DUE | | 2,050.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,942.00

Your monthly electricity consumption chart

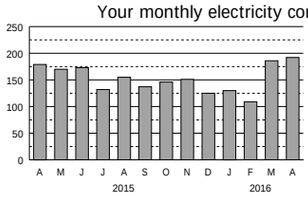


Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,051.73 | | |
| Less : VAT | 140.40 | | |
| Amount Net of VAT | 1,911.33 | | |
| Less: BIR 2306 | 59.27 | | |
| BIR 2307 | 36.40 | VATable Sales | 1,911.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,815.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.40 | VAT Amount | 140.40 |
| TOTAL AMOUNT DUE | 1,956.06 | TOTAL SALES | 2,051.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/270/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500040868749

ALVARICO,VIRGILIO

Premise Address : QUENZON BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-19-947-6 | 5002230000-3 | 05/13/2016 | APRIL/2016 | 2,050.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50022300003*

BC21/179.2/270/0/10/04-30-2016/96

8,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529849892301

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671565

*52951300004*

Date : 04-30-2016

BC21/179.2/290/0384706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295130000-4

Collection Ref. Code : 1835-48-827-7

Customer Information----------

Name : AYING,ROMULO A M2 TM

Premise Address : ADUANA BRGY SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 392196GS6 | Pole No | : | 0384706 |
| Serial No | : | 2003143336 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11565 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10793 |
| No of Days | : | 31 | Diff Rdg | : | 772 |
| Avg kWh/day | : | 24.90 | Registered | : | 772 |
| Conn Load | : | 150 | Billed kWh | : | 772 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,013.32 |
| Transmission Charge | 0.3552/kWh | 274.21 |
| System Loss Charge | 0.8598/kWh | 663.77 |
| Sub-Total | | 4,951.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,351.46 |
| Supply Charge | 0.4118/kWh | 317.91 |
| Metering Charge | 0.6989/kWh | 539.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,213.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 82.44 |
| Government Charges | | |
| Franchise Tax - Local | | 54.36 |
| Value Added Tax | | |
| Generation | | 237.25 |
| Transmission | | 6.11 |
| System Loss | | 37.26 |
| Distribution | | 265.67 |
| Others | | 16.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.50 |
| Environmental Charge | 0.0025/kWh | 1.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 149.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 95.73 |
| Sub-Total | | 984.84 |
| CURRENT BILL - APRIL 2016 | | 8,232.50 |
| TOTAL AMOUNT DUE | | 8,232.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 8,937.40

Your monthly electricity consumption chart

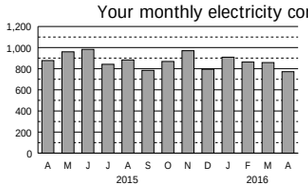


Avg Monthly Usage : 874.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,232.50 | | |
| Less : VAT | 562.71 | | |
| Amount Net of VAT | 7,669.79 | | |
| Less: BIR 2306 | 237.50 | | |
| BIR 2307 | 146.04 | VATable Sales | 7,669.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,286.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 562.71 | VAT Amount | 562.71 |
| TOTAL AMOUNT DUE | 7,848.96 | TOTAL SALES | 8,232.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/290/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529849892301

AYING,ROMULO A M2 TM

Premise Address : ADUANA BRGY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-48-827-7 | 5295130000-4 | 05/13/2016 | APRIL/2016 | 8,232.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52951300004*

BC21/179.2/290/0/10/04-30-2016/96

8,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320916877496

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666216

*32072300000*

Date : 04-30-2016

BC21/179.2/300/0384650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207230000-0

Collection Ref. Code : 1839-41-764-1

Customer Information----------

Name : AYING,MARY AGILA A

Premise Address : QUEZON BLVD,LOPEZ COMPD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 208900WS6 | Pole No | : | 0384650 |
| Serial No | : | 49134636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2972 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2719 |
| No of Days | : | 31 | Diff Rdg | : | 253 |
| Avg kWh/day | : | 8.16 | Registered | : | 253 |
| Conn Load | : | 100 | Billed kWh | : | 253 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,315.25 |
| Transmission Charge | 0.3552/kWh | 89.87 |
| System Loss Charge | 0.8598/kWh | 217.53 |
| Sub-Total | | 1,622.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 442.90 |
| Supply Charge | 0.4118/kWh | 104.19 |
| Metering Charge | 0.6989/kWh | 176.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 728.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.02 |
| Government Charges | | |
| Franchise Tax - Local | | 17.84 |
| Value Added Tax | | |
| Generation | | 77.76 |
| Transmission | | 2.01 |
| System Loss | | 12.23 |
| Distribution | | 87.47 |
| Others | | 5.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.49 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.37 |
| Sub-Total | | 323.21 |
| CURRENT BILL - APRIL 2016 | | 2,701.79 |
| TOTAL AMOUNT DUE | | 2,701.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,004.41

Your monthly electricity consumption chart

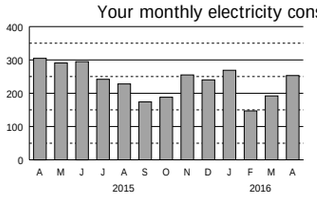


Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,701.79 | | |
| Less : VAT | 184.85 | | |
| Amount Net of VAT | 2,516.94 | | |
| Less: BIR 2306 | 78.04 | | |
| BIR 2307 | 47.93 | VATable Sales | 2,516.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,390.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.85 | VAT Amount | 184.85 |
| TOTAL AMOUNT DUE | 2,575.82 | TOTAL SALES | 2,701.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/300/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320916877496

AYING,MARY AGILA A

Premise Address : QUEZON BLVD,LOPEZ COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-41-764-1 | 3207230000-0 | 05/13/2016 | APRIL/2016 | 2,701.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32072300000*

BC21/179.2/300/0/10/04-30-2016/96

8,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887326470438

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668408

*88751300000*

Date : 04-30-2016

BC21/179.2/320/0384706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875130000-0

Collection Ref. Code : 1835-31-020-6

Customer Information----------

Name : NERI,ANNA MARIE A TM

Premise Address : FERMINA LOPEZ COMPD,QUEZON BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340086 GS6 | Pole No | : | 0384706 |
| Serial No | : | 49596294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16722 |
| No of Days | : | 31 | Diff Rdg | : | 269 |
| Avg kWh/day | : | 8.68 | Registered | : | 269 |
| Conn Load | : | 1930 | Billed kWh | : | 269 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,398.42 |
| Transmission Charge | 0.3552/kWh | 95.55 |
| System Loss Charge | 0.8598/kWh | 231.29 |
| Sub-Total | | 1,725.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 470.91 |
| Supply Charge | 0.4118/kWh | 110.77 |
| Metering Charge | 0.6989/kWh | 188.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 774.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 28.73 |
| Government Charges | | |
| Franchise Tax - Local | | 18.96 |
| Value Added Tax | | |
| Generation | | 82.67 |
| Transmission | | 2.13 |
| System Loss | | 12.99 |
| Distribution | | 92.96 |
| Others | | 5.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.99 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.36 |
| Sub-Total | | 343.58 |
| CURRENT BILL - APRIL 2016 | | 2,872.25 |
| TOTAL AMOUNT DUE | | 2,872.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,597.00

Your monthly electricity consumption chart

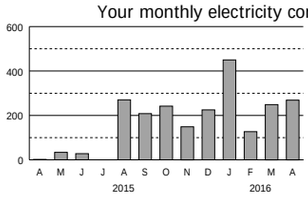


Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,872.25 | | |
| Less : VAT | 196.47 | | |
| Amount Net of VAT | 2,675.78 | | |
| Less: BIR 2306 | 82.93 | | |
| BIR 2307 | 50.95 | VATable Sales | 2,675.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,541.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 196.47 | VAT Amount | 196.47 |
| TOTAL AMOUNT DUE | 2,738.37 | TOTAL SALES | 2,872.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/320/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887326470438

NERI,ANNA MARIE A TM

Premise Address : FERMINA LOPEZ COMPD,QUEZON BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-31-020-6 | 8875130000-0 | 05/13/2016 | APRIL/2016 | 2,872.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88751300000*

BC21/179.2/320/0/10/04-30-2016/96

8,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756714095167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668663

*75652300007*

Date : 04-30-2016

BC21/179.2/330/0384685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565230000-7

Collection Ref. Code : 1811-94-083-8

Customer Information----------

Name : AYING,MARY AGILLA TM A.

Premise Address : MORGA ST, F LOPEZ COMPD,BRGY SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071746 | Pole No | : | 0384685 |
| Serial No | : | 125281425 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 283 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 265 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 150 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 75.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | - 61.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 18, 2015 - 18.00

Your monthly electricity consumption chart

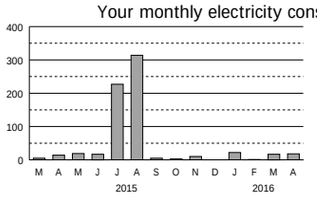


Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/330/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756714095167

AYING,MARY AGILLA TM A.

Premise Address : MORGA ST, F LOPEZ COMPD,BRGY SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-94-083-8 | 7565230000-7 | 05/13/2016 | APRIL/2016 | - 61.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75652300007*

BC21/179.2/330/0/10/04-30-2016/96

8,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322923863503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667290

*32200175076*

Date : 04-30-2016

BC21/179.2/340/0384706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220017507-6

Collection Ref. Code : 1861-38-947-7

Customer Information----------

Name : MASCARIOLA,JOMAR CAMPANER

Premise Address : MORGA ST.,F. LOPEZ,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066802 | Pole No | : | 0384706 |
| Serial No | : | 121452800 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 770 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 681 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 122 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 830.46 | - 83.05 |
| Surcharge | 0.02 of 585.50 | 11.71 |
| Sub-Total | | - 71.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.69 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 4.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 107.34 |
| CURRENT BILL - APRIL 2016 | | 866.46 |
| TOTAL AMOUNT DUE | | 865.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 586.00

Your monthly electricity consumption chart

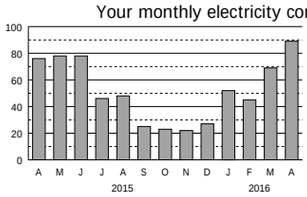


Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 866.46 | | |
| Less : VAT | 59.25 | | |
| Amount Net of VAT | 807.21 | | |
| Less: BIR 2306 | 25.05 | | |
| BIR 2307 | 15.30 | VATable Sales | 807.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 766.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.25 | VAT Amount | 59.25 |
| TOTAL AMOUNT DUE | 826.11 | TOTAL SALES | 866.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/340/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322923863503

MASCARIOLA,JOMAR CAMPANER

Premise Address : MORGA ST.,F. LOPEZ,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-38-947-7 | 3220017507-6 | 05/13/2016 | APRIL/2016 | 865.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32200175076*

BC21/179.2/340/0/10/04-30-2016/96

8,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773408293007

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660836

*77315625473*

Date : 04-30-2016

BC21/179.2/350/0384622/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731562547-3

Collection Ref. Code : 1853-18-539-6

Customer Information----------

Name : COMILLAS,JUNNIFER ANTEPASADO

Premise Address : 3RD FLR TAN BUILDING,LOPEZ COMPOUND,MORGA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170718WS6 | Pole No | : | 0384622 |
| Serial No | : | 45766919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 68165 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66414 |
| No of Days | : | 31 | Diff Rdg | : | 1751 |
| Avg kWh/day | : | 56.48 | Registered | : | 1751 |
| Conn Load | : | 2100 | Billed kWh | : | 1751 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,102.75 |
| Transmission Charge | 0.6184/kWh | 1,082.82 |
| System Loss Charge | 0.8358/kWh | 1,463.49 |
| Sub-Total | | 11,649.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,065.30 |
| Supply Charge | 0.4118/kWh | 721.06 |
| Metering Charge | 0.6989/kWh | 1,223.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,015.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 186.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Surcharge | 0.02 of 17,014.00 | 340.28 |
| Sub-Total | | 527.27 |
| Government Charges | | |
| Franchise Tax - Local | | 128.93 |
| Value Added Tax | | |
| Generation | | 538.10 |
| Transmission | | 24.14 |
| System Loss | | 80.55 |
| Distribution | | 601.82 |
| Others | | 78.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 273.33 |
| Environmental Charge | 0.0025/kWh | 4.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 339.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 217.12 |
| Sub-Total | | 2,286.45 |
| CURRENT BILL - APRIL 2016 | | 19,477.91 |
| TOTAL AMOUNT DUE | | 19,477.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 17,013.96

Your monthly electricity consumption chart

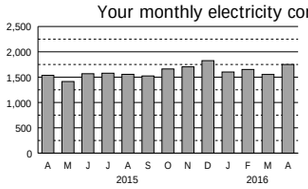


Avg Monthly Usage : 1,610.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,477.91 | | |
| Less : VAT | 1,323.35 | | |
| Amount Net of VAT | 18,154.56 | | |
| Less: BIR 2306 | 562.95 | | |
| BIR 2307 | 346.41 | VATable Sales | 18,154.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,245.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,323.35 | VAT Amount | 1,323.35 |
| TOTAL AMOUNT DUE | 18,568.55 | TOTAL SALES | 19,477.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/350/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773408293007

COMILLAS,JUNNIFER ANTEPASADO

Premise Address : 3RD FLR TAN BUILDING,LOPEZ COMPOUND,MORGA ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-18-539-6 | 7731562547-3 | 05/13/2016 | APRIL/2016 | 19,477.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77315625473*

BC21/179.2/350/0/10/04-30-2016/96

8,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741983477785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661243

*74172561883*

Date : 04-30-2016

BC21/179.2/365/0384615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417256188-3

Collection Ref. Code : 1863-16-275-5

Customer Information----------

Name : ZAMORA,ANGELITO CUERBO

Premise Address : F. LOPEZ COMPOUND ST,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1119486 | Pole No | : | 0384615 |
| Serial No | : | 84409221 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 382 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 314 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 272 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| TOTAL AMOUNT DUE | | 583.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 385.00

Your monthly electricity consumption chart

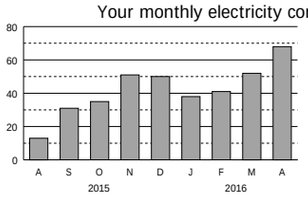


Avg Monthly Usage : 42.11kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/365/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741983477785

ZAMORA,ANGELITO CUERBO

Premise Address : F. LOPEZ COMPOUND ST,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-16-275-5 | 7417256188-3 | 05/13/2016 | APRIL/2016 | 583.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74172561883*

BC21/179.2/365/0/10/04-30-2016/96

8,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721182641332

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*72122300006*

BILLING STATEMENT

1004668239

Date : 04-30-2016

BC21/179.2/370/0418024/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212230000-6

Collection Ref. Code : 1809-29-047-3

Customer Information----------

Name : CEBU BONDED WAREHOUSE

Premise Address : LEGASPI ST MADRIGAL,C/O STOCK R US

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523840 RAS6 | Pole No | : | 0418024 |
| Serial No | : | 97066740 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41066 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40379 |
| No of Days | : | 31 | Diff Rdg | : | 687 |
| Avg kWh/day | : | 22.16 | Registered | : | 687 |
| Conn Load | : | 360 | Billed kWh | : | 687 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,571.44 |
| Transmission Charge | 0.6184/kWh | 424.84 |
| System Loss Charge | 0.8358/kWh | 574.19 |
| Sub-Total | | 4,570.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,202.66 |
| Supply Charge | 0.4118/kWh | 282.91 |
| Metering Charge | 0.6989/kWh | 480.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,970.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,976.00 | 119.52 |
| Sub-Total | | 192.88 |
| Government Charges | | |
| Franchise Tax - Local | | 50.51 |
| Value Added Tax | | |
| Generation | | 211.13 |
| Transmission | | 9.47 |
| System Loss | | 31.60 |
| Distribution | | 236.49 |
| Others | | 29.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.24 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.19 |
| Sub-Total | | 895.70 |
| CURRENT BILL - APRIL 2016 | | 7,629.76 |
| TOTAL AMOUNT DUE | | 7,629.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5,976.05

Your monthly electricity consumption chart

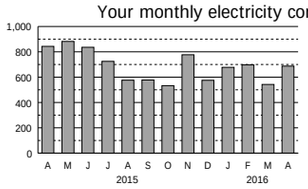


Avg Monthly Usage : 686.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,629.76 | | |
| Less : VAT | 517.90 | | |
| Amount Net of VAT | 7,111.86 | | |
| Less: BIR 2306 | 220.33 | | |
| BIR 2307 | 135.69 | VATable Sales | 7,111.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,755.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 517.90 | VAT Amount | 517.90 |
| TOTAL AMOUNT DUE | 7,273.74 | TOTAL SALES | 7,629.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/370/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721182641332

CEBU BONDED WAREHOUSE
Premise Address : LEGASPI ST MADRIGAL,C/O STOCK R US

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-29-047-3 | 7212230000-6 | 05/13/2016 | APRIL/2016 | 7,629.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72122300006*

BC21/179.2/370/0/10/04-30-2016/96

8,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421463004980

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666923

*42122300009*

Date : 04-30-2016

BC21/179.2/380/0381590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212230000-9

Collection Ref. Code : 1809-29-032-5

Customer Information----------

Name : CEBU BONDED WAREHOUSE

Premise Address : 21 LEGASPI STREET,N G A BANILAD

TIN : 000-488-010-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532725 GS6 | Pole No | : | 0381590 |
| Serial No | : | 75659309 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21212 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20459 |
| No of Days | : | 31 | Diff Rdg | : | 753 |
| Avg kWh/day | : | 24.29 | Registered | : | 753 |
| Conn Load | : | 480 | Billed kWh | : | 753 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,914.55 |
| Transmission Charge | 0.6184/kWh | 465.66 |
| System Loss Charge | 0.8358/kWh | 629.36 |
| Sub-Total | | 5,009.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,318.20 |
| Supply Charge | 0.4118/kWh | 310.09 |
| Metering Charge | 0.6989/kWh | 526.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,159.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 80.42 |
| Government Charges | | |
| Franchise Tax - Local | | 54.37 |
| Value Added Tax | | |
| Generation | | 231.41 |
| Transmission | | 10.38 |
| System Loss | | 34.65 |
| Distribution | | 259.15 |
| Others | | 16.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.54 |
| Environmental Charge | 0.0025/kWh | 1.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 145.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.37 |
| Sub-Total | | 964.85 |
| CURRENT BILL - APRIL 2016 | | 8,214.40 |
| TOTAL AMOUNT DUE | | 8,214.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6,669.85

Your monthly electricity consumption chart

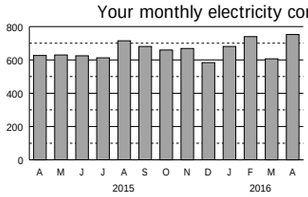


Avg Monthly Usage : 660.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,214.40 | | |
| Less : VAT | 551.76 | | |
| Amount Net of VAT | 7,662.64 | | |
| Less: BIR 2306 | 234.89 | | |
| BIR 2307 | 146.08 | VATable Sales | 7,662.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,281.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 551.76 | VAT Amount | 551.76 |
| TOTAL AMOUNT DUE | 7,833.43 | TOTAL SALES | 8,214.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/380/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421463004980

CEBU BONDED WAREHOUSE

Premise Address : 21 LEGASPI STREET,N G A BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-29-032-5 | 4212230000-9 | 05/13/2016 | APRIL/2016 | 8,214.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42122300009*

BC21/179.2/380/0/10/04-30-2016/96

8,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621542947034

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667262

*62122300007*

Date : 04-30-2016

BC21/179.2/390/0381653/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212230000-7

Collection Ref. Code : 1809-29-044-9

Customer Information----------

Name : ATLAS CONS MINING CORP

Premise Address : MACARTHUR BLVD. MADRIGAL,COMP'D,C/O J R E

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532737 GS6 | Pole No | : | 0381653 |
| Serial No | : | 59491595 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6295 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6295 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 9000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,065.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,059.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 4, 2015 - 1,258.17

Your monthly electricity consumption chart

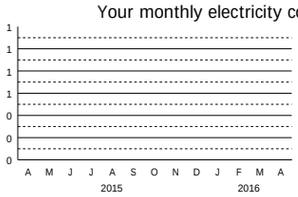


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/390/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621542947034

ATLAS CONS MINING CORP
Premise Address : MACARTHUR BLVD. MADRIGAL,COMP'D,C/O J R E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-29-044-9 | 6212230000-7 | 05/13/2016 | APRIL/2016 | - 1,059.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62122300007*

BC21/179.2/390/0/10/04-30-2016/96

8,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521945822997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667724

*52122300008*

Date : 04-30-2016

BC21/179.2/400/0381653/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212230000-8

Collection Ref. Code : 1809-29-038-4

Customer Information----------

Name : CEBU WAREHOUSING CORP

Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532735 GS6 | Pole No | : | 0381653 |
| Serial No | : | 77299818 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37144 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36469 |
| No of Days | : | 31 | Diff Rdg | : | 675 |
| Avg kWh/day | : | 21.77 | Registered | : | 675 |
| Conn Load | : | 1900 | Billed kWh | : | 675 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,509.06 |
| Transmission Charge | 0.6184/kWh | 417.42 |
| System Loss Charge | 0.8358/kWh | 564.17 |
| Sub-Total | | 4,490.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,181.66 |
| Supply Charge | 0.4118/kWh | 277.97 |
| Metering Charge | 0.6989/kWh | 471.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,936.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 72.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 72.08 |
| Government Charges | | |
| Franchise Tax - Local | | 48.74 |
| Value Added Tax | | |
| Generation | | 207.43 |
| Transmission | | 9.31 |
| System Loss | | 31.04 |
| Distribution | | 232.37 |
| Others | | 14.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 105.37 |
| Environmental Charge | 0.0025/kWh | 1.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 130.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 83.70 |
| Sub-Total | | 864.97 |
| CURRENT BILL - APRIL 2016 | | 7,364.09 |
| TOTAL AMOUNT DUE | | 7,364.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,751.55

Your monthly electricity consumption chart

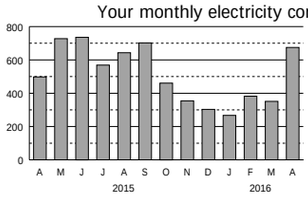


Avg Monthly Usage : 513.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,364.09 | | |
| Less : VAT | 494.65 | | |
| Amount Net of VAT | 6,869.44 | | |
| Less: BIR 2306 | 210.55 | | |
| BIR 2307 | 130.96 | VATable Sales | 6,869.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,527.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 494.65 | VAT Amount | 494.65 |
| TOTAL AMOUNT DUE | 7,022.58 | TOTAL SALES | 7,364.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/400/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521945822997

CEBU WAREHOUSING CORP

Premise Address : MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-29-038-4 | 5212230000-8 | 05/13/2016 | APRIL/2016 | 7,364.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52122300008*

BC21/179.2/400/0/10/04-30-2016/96

8,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727010413874

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670843

*72777812347*

Date : 04-30-2016

BC21/179.2/426/0381744/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277781234-7

Collection Ref. Code : 1853-62-848-4

Customer Information----------

Name : QUIMBO,CONRADO TAN

Premise Address : MCARTHUR V. GULLAS EXT.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555345 GS6 | Pole No | : | 0381744 |
| Serial No | : | 18185262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21235 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20614 |
| No of Days | : | 31 | Diff Rdg | : | 621 |
| Avg kWh/day | : | 20.03 | Registered | : | 621 |
| Conn Load | : | 508 | Billed kWh | : | 621 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,228.33 |
| Transmission Charge | 0.6184/kWh | 384.03 |
| System Loss Charge | 0.8358/kWh | 519.03 |
| Sub-Total | | 4,131.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,087.12 |
| Supply Charge | 0.4118/kWh | 255.73 |
| Metering Charge | 0.6989/kWh | 434.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,781.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,734.50 | 114.69 |
| Sub-Total | | 181.01 |
| Government Charges | | |
| Franchise Tax - Local | | 45.71 |
| Value Added Tax | | |
| Generation | | 190.84 |
| Transmission | | 8.56 |
| System Loss | | 28.56 |
| Distribution | | 213.82 |
| Others | | 27.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.94 |
| Environmental Charge | 0.0025/kWh | 1.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.00 |
| Sub-Total | | 810.54 |
| CURRENT BILL - APRIL 2016 | | 6,904.81 |
| TOTAL AMOUNT DUE | | 6,904.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,734.52

Your monthly electricity consumption chart

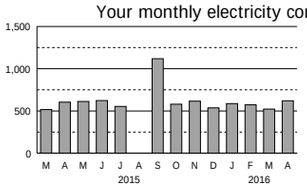


Avg Monthly Usage : 620.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,904.81 | | |
| Less : VAT | 468.99 | | |
| Amount Net of VAT | 6,435.82 | | |
| Less: BIR 2306 | 199.52 | | |
| BIR 2307 | 122.80 | VATable Sales | 6,435.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,113.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 468.99 | VAT Amount | 468.99 |
| TOTAL AMOUNT DUE | 6,582.49 | TOTAL SALES | 6,904.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/426/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727010413874

QUIMBO,CONRADO TAN
Premise Address : MCARTHUR V. GULLAS EXT.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-848-4 | 7277781234-7 | 05/13/2016 | APRIL/2016 | 6,904.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72777812347*

BC21/179.2/426/0/10/04-30-2016/96

8,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540400213277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660862

*54022300005*

Date : 04-30-2016

BC21/179.2/427/0260394/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402230000-5

Collection Ref. Code : 1809-27-827-9

Customer Information----------

Name : ONG,FREDERICK

Premise Address : ARELLANO BLVD R PALMA ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1047780 | Pole No | : | 0260394 |
| Serial No | : | 13861608 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2187 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1994 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 19 | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.6184/kWh | 119.35 |
| System Loss Charge | 0.8358/kWh | 161.31 |
| Sub-Total | | 1,283.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.61 |
| Government Charges | | |
| Franchise Tax - Local | | 13.96 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 2.66 |
| System Loss | | 8.88 |
| Distribution | | 66.87 |
| Others | | 4.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 247.77 |
| CURRENT BILL - APRIL 2016 | | 2,109.61 |
| TOTAL AMOUNT DUE | | 2,109.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,606.48

Your monthly electricity consumption chart

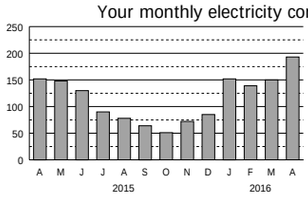


Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,109.61 | | |
| Less : VAT | 141.87 | | |
| Amount Net of VAT | 1,967.74 | | |
| Less: BIR 2306 | 60.38 | | |
| BIR 2307 | 37.52 | VATable Sales | 1,967.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,869.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.87 | VAT Amount | 141.87 |
| TOTAL AMOUNT DUE | 2,011.71 | TOTAL SALES | 2,109.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/427/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540400213277

ONG,FREDERICK

Premise Address : ARELLANO BLVD R PALMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-27-827-9 | 5402230000-5 | 05/13/2016 | APRIL/2016 | 2,109.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54022300005*

BC21/179.2/427/0/10/04-30-2016/96

8,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740029930354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661220

*74033300000*

Date : 04-30-2016

BC21/179.2/428/0197953/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403330000-0

Collection Ref. Code : 1827-62-653-4

Customer Information----------

Name : CENIZA,ERNESTO E

Premise Address : MACARTHUR BOULEVARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529111 GS6 | Pole No | : | 0197953 |
| Serial No | : | 62770164 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15054 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14723 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 8300 | Billed kWh | : | 331 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 27.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.6184/kWh | 204.69 |
| System Loss Charge | 0.8358/kWh | 276.65 |
| Sub-Total | | 2,202.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 579.45 |
| Supply Charge | 0.4118/kWh | 136.31 |
| Metering Charge | 0.6989/kWh | 231.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 952.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.35 |
| Government Charges | | |
| Franchise Tax - Local | | 23.92 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 4.57 |
| System Loss | | 15.23 |
| Distribution | | 114.25 |
| Others | | 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.67 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.04 |
| Sub-Total | | 424.49 |
| CURRENT BILL - APRIL 2016 | | 3,614.02 |
| TOTAL AMOUNT DUE | | 3,587.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 7,000.00

Your monthly electricity consumption chart

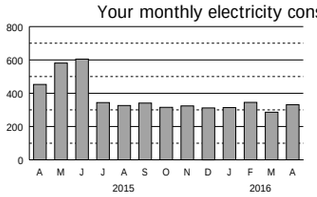


Avg Monthly Usage : 375.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,614.02 | | |
| Less : VAT | 242.88 | | |
| Amount Net of VAT | 3,371.14 | | |
| Less: BIR 2306 | 103.38 | | |
| BIR 2307 | 64.27 | VATable Sales | 3,371.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,203.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.88 | VAT Amount | 242.88 |
| TOTAL AMOUNT DUE | 3,446.37 | TOTAL SALES | 3,614.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/428/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740029930354

CENIZA,ERNESTO E

Premise Address : MACARTHUR BOULEVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-62-653-4 | 7403330000-0 | 05/13/2016 | APRIL/2016 | 3,587.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74033300000*

BC21/179.2/428/0/10/04-30-2016/96

8,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333703333131
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*3334198374 1*

1004672893

Date : 04-30-2016

BC21/179.2/429/0197953/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334198374-1

Collection Ref. Code : 1861-83-398-9

Customer Information----------

Name : VILLAMIRA,MAXIMINO LAPENA

Premise Address : 12-R PALMA STREET,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116019 | Pole No | : | 0197953 |
| Serial No | : | 40048858 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2218 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1841 |
| No of Days | : | 31 | Diff Rdg | : | 377 |
| Avg kWh/day | : | 12.16 | Registered | : | 377 |
| Conn Load | : | 346 | Billed kWh | : | 377 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,959.87 |
| Transmission Charge | 0.3552/kWh | 133.91 |
| System Loss Charge | 0.8598/kWh | 324.14 |
| Sub-Total | | 2,417.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 659.98 |
| Supply Charge | 0.4118/kWh | 155.25 |
| Metering Charge | 0.6989/kWh | 263.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,083.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.27 |
| Government Charges | | |
| Franchise Tax - Local | | 26.56 |
| Value Added Tax | | |
| Generation | | 115.85 |
| Transmission | | 2.99 |
| System Loss | | 18.22 |
| Distribution | | 130.05 |
| Others | | 8.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.85 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.75 |
| Sub-Total | | 481.29 |
| CURRENT BILL - APRIL 2016 | | 4,023.20 |
| Payment Arrangement | | 570.78 |
| TOTAL AMOUNT DUE | | 4,593.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 570.78

Your monthly electricity consumption chart

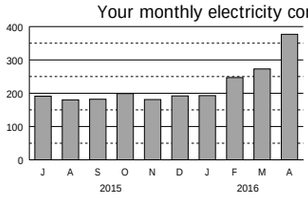


Avg Monthly Usage : 221.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,023.20 | | |
| Less : VAT | 275.13 | | |
| Amount Net of VAT | 3,748.07 | | |
| Less: BIR 2306 | 116.12 | | |
| BIR 2307 | 71.37 | VATable Sales | 3,748.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,560.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.13 | VAT Amount | 275.13 |
| TOTAL AMOUNT DUE | 3,835.71 | TOTAL SALES | 4,023.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/429/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333703333131

VILLAMIRA,MAXIMINO LAPENA
Premise Address : 12-R PALMA STREET,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-83-398-9 | 3334198374-1 | 05/13/2016 | APRIL/2016 | 4,593.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*3334198374 1*

BC21/179.2/429/0/10/04-30-2016/96

8,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656226252514

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668639

*65623808063*

Date : 04-30-2016

BC21/179.2/440/0381744/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562380806-3

Collection Ref. Code : 1855-81-287-8

Customer Information----------

Name : AUMAN,RUBEN RONDINA

Premise Address : V.GULLAS EXT,SAN ROQUE (CIUDAD),CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444020 GS6 | Pole No | : | 0381744 |
| Serial No | : | 17394817 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22266 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22228 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 982 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.6184/kWh | 23.50 |
| System Loss Charge | 0.8358/kWh | 31.76 |
| Sub-Total | | 252.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.05 |
| Surcharge | 0.02 of 347.00 | 6.94 |
| Sub-Total | | 10.99 |
| Government Charges | | |
| Franchise Tax - Local | | 2.83 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.53 |
| System Loss | | 1.76 |
| Distribution | | 13.65 |
| Others | | 1.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 50.22 |
| CURRENT BILL - APRIL 2016 | | 427.75 |
| TOTAL AMOUNT DUE | | 427.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 347.15

Your monthly electricity consumption chart

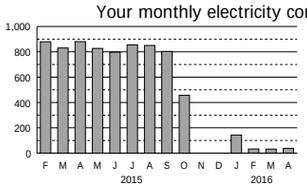


Avg Monthly Usage : 571.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 427.75 | | |
| Less : VAT | 29.29 | | |
| Amount Net of VAT | 398.46 | | |
| Less: BIR 2306 | 12.46 | | |
| BIR 2307 | 7.61 | VATable Sales | 398.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 378.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.29 | VAT Amount | 29.29 |
| TOTAL AMOUNT DUE | 407.68 | TOTAL SALES | 427.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/440/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656226252514

AUMAN,RUBEN RONDINA

Premise Address : V.GULLAS EXT,SAN ROQUE (CIUDAD),CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-81-287-8 | 6562380806-3 | 05/13/2016 | APRIL/2016 | 427.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65623808063*

BC21/179.2/440/0/10/04-30-2016/96

8,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962869173319

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672190

*96222300004*

Date : 04-30-2016

BC21/179.2/440/0381744/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622230000-4

Collection Ref. Code : 1821-61-290-6

Customer Information----------

Name : REMO,ADELINA D

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528765 GS6 | Pole No | : | 0381744 |
| Serial No | : | 63340296 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6714 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6618 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 100 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Sub-Total | | - 44.77 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.55 |
| TOTAL AMOUNT DUE | | 968.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,075.00

Your monthly electricity consumption chart

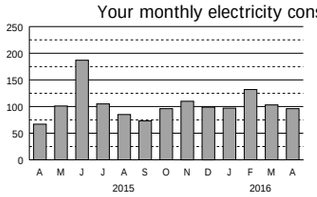


Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.55 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.72 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.61 | TOTAL SALES | 968.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/440/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962869173319

REMO,ADELINA D

Premise Address : MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-61-290-6 | 9622230000-4 | 05/13/2016 | APRIL/2016 | 968.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96222300004*

BC21/179.2/440/0/10/04-30-2016/96

8,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543601769274

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662523

*54342300008*

Date : 04-30-2016

BC21/179.2/440/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434230000-8

Collection Ref. Code : 1811-27-416-1

Customer Information----------

Name : ANGCON,JHOMMER E.

Premise Address : ARELLANO COR, GOMEZ ST,SAN ROQUE,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532034 GS6 | Pole No | : | 0418444 |
| Serial No | : | 77740634 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2342 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2272 |
| No of Days | : | 31 | Diff Rdg | : | 70 |
| Avg kWh/day | : | 2.26 | Registered | : | 70 |
| Conn Load | : | 290 | Billed kWh | : | 70 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 27.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 363.90 |
| Transmission Charge | 0.3552/kWh | 24.86 |
| System Loss Charge | 0.8598/kWh | 60.19 |
| Sub-Total | | 448.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 122.54 |
| Supply Charge | 0.4118/kWh | 28.83 |
| Metering Charge | 0.6989/kWh | 48.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 205.29 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 654.24 | - 130.85 |
| Surcharge | 0.02 of 472.00 | 9.44 |
| Sub-Total | | - 121.41 |
| Government Charges | | |
| Franchise Tax - Local | | 4.00 |
| Value Added Tax | | |
| Generation | | 21.52 |
| Transmission | | 0.56 |
| System Loss | | 3.37 |
| Distribution | | 24.63 |
| Others | | - 8.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.93 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.68 |
| Sub-Total | | 79.03 |
| CURRENT BILL - APRIL 2016 | | 611.86 |
| TOTAL AMOUNT DUE | | 584.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 500.00

Your monthly electricity consumption chart

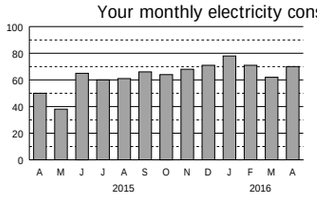


Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 611.86 | | |
| Less : VAT | 41.67 | | |
| Amount Net of VAT | 570.19 | | |
| Less: BIR 2306 | 17.64 | | |
| BIR 2307 | 10.74 | VATable Sales | 570.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 541.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 41.67 | VAT Amount | 41.67 |
| TOTAL AMOUNT DUE | 583.48 | TOTAL SALES | 611.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/440/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543601769274

ANGCON,JHOMMER E.

Premise Address : ARELLANO COR, GOMEZ ST,SAN ROQUE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-27-416-1 | 5434230000-8 | 05/13/2016 | APRIL/2016 | 584.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54342300008*

BC21/179.2/440/0/10/04-30-2016/96

8,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179377136910

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664231

*17962300004*

Date : 04-30-2016

BC21/179.2/440/0381744/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796230000-4

Collection Ref. Code : 1839-33-371-5

Customer Information----------

Name : CARAJASAN,RENE D

Premise Address : V GULLAS EXT ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528753 GS6 | Pole No | : | 0381744 |
| Serial No | : | 61485647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39905 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39589 |
| No of Days | : | 31 | Diff Rdg | : | 316 |
| Avg kWh/day | : | 10.19 | Registered | : | 316 |
| Conn Load | : | 210 | Billed kWh | : | 316 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,642.76 |
| Transmission Charge | 0.3552/kWh | 112.24 |
| System Loss Charge | 0.8598/kWh | 271.70 |
| Sub-Total | | 2,026.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 553.19 |
| Supply Charge | 0.4118/kWh | 130.13 |
| Metering Charge | 0.6989/kWh | 220.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 909.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,199.00 | 63.98 |
| Sub-Total | | 97.73 |
| Government Charges | | |
| Franchise Tax - Local | | 22.75 |
| Value Added Tax | | |
| Generation | | 97.11 |
| Transmission | | 2.51 |
| System Loss | | 15.26 |
| Distribution | | 109.10 |
| Others | | 14.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.33 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.18 |
| Sub-Total | | 411.73 |
| CURRENT BILL - APRIL 2016 | | 3,445.33 |
| TOTAL AMOUNT DUE | | 3,444.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 3,200.00

Your monthly electricity consumption chart

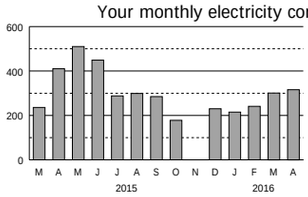


Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,445.33 | | |
| Less : VAT | 238.44 | | |
| Amount Net of VAT | 3,206.89 | | |
| Less: BIR 2306 | 100.61 | | |
| BIR 2307 | 61.13 | VATable Sales | 3,206.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,045.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.44 | VAT Amount | 238.44 |
| TOTAL AMOUNT DUE | 3,283.59 | TOTAL SALES | 3,445.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/440/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179377136910

CARAJASAN,RENE D

Premise Address : V GULLAS EXT ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-33-371-5 | 1796230000-4 | 05/13/2016 | APRIL/2016 | 3,444.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17962300004*

BC21/179.2/440/0/10/04-30-2016/96

8,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950139003888

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666117

*95022300008*

Date : 04-30-2016

BC21/179.2/470/0381772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502230000-8

Collection Ref. Code : 1809-28-401-5

Customer Information----------

Name : RCA WAREHOUSE 1

Premise Address : ARELLANO BLVD BACK,C/O GAISANO INC.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528748 GS6 | Pole No | : | 0381772 |
| Serial No | : | 22756826 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14985 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14741 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 2250 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.6184/kWh | 150.89 |
| System Loss Charge | 0.8358/kWh | 203.94 |
| Sub-Total | | 1,623.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.05 |
| Government Charges | | |
| Franchise Tax - Local | | 17.64 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 3.37 |
| System Loss | | 11.22 |
| Distribution | | 84.38 |
| Others | | 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 313.08 |
| CURRENT BILL - APRIL 2016 | | 2,665.58 |
| TOTAL AMOUNT DUE | | 2,665.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,225.40

Your monthly electricity consumption chart

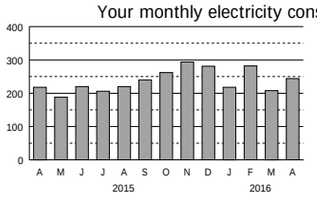


Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,665.58 | | |
| Less : VAT | 179.19 | | |
| Amount Net of VAT | 2,486.39 | | |
| Less: BIR 2306 | 76.27 | | |
| BIR 2307 | 47.40 | VATable Sales | 2,486.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,362.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.19 | VAT Amount | 179.19 |
| TOTAL AMOUNT DUE | 2,541.91 | TOTAL SALES | 2,665.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/470/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950139003888

RCA WAREHOUSE 1

Premise Address : ARELLANO BLVD BACK,C/O GAISANO INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-401-5 | 9502230000-8 | 05/13/2016 | APRIL/2016 | 2,665.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95022300008*

BC21/179.2/470/0/10/04-30-2016/96

8,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325109283661

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*32542849669*

1004669300

Date : 04-30-2016

BC21/179.2/530/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254284966-9

Collection Ref. Code : 1855-65-125-4

Customer Information----------

Name : BEBAT,APRIL MAE NILABOG

Premise Address : V. GULLAS EXTENSION ARELLANO,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574954 GS6 | Pole No | : | 0381793 |
| Serial No | : | 60289121 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2126 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2059 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 254 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 673.50 | 13.47 |
| Sub-Total | | - 111.82 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 76.23 |
| CURRENT BILL - APRIL 2016 | | 590.84 |
| TOTAL AMOUNT DUE | | 589.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 675.00

Your monthly electricity consumption chart

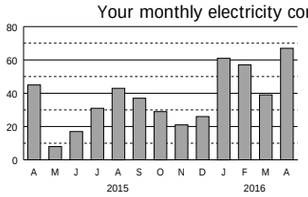


Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 590.84 | | |
| Less : VAT | 40.46 | | |
| Amount Net of VAT | 550.38 | | |
| Less: BIR 2306 | 17.13 | | |
| BIR 2307 | 10.37 | VATable Sales | 550.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 522.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.46 | VAT Amount | 40.46 |
| TOTAL AMOUNT DUE | 563.34 | TOTAL SALES | 590.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/530/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325109283661

BEBAT,APRIL MAE NILABOG

Premise Address : V. GULLAS EXTENSION ARELLANO,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-65-125-4 | 3254284966-9 | 05/13/2016 | APRIL/2016 | 589.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32542849669*

BC21/179.2/530/0/10/04-30-2016/96

8,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160775972251

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670928

*16022300004*

Date : 04-30-2016

BC21/179.2/590/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602230000-4

Collection Ref. Code : 1809-28-416-3

Customer Information----------

Name : CORTEZ,GLORIA F

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528650 GS6 | Pole No | : | 0381793 |
| Serial No | : | 93004700 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16744 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16656 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 0 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 843.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,320.00

Your monthly electricity consumption chart

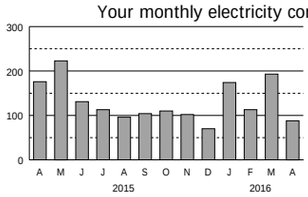


Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/590/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160775972251

CORTEZ,GLORIA F

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-416-3 | 1602230000-4 | 05/13/2016 | APRIL/2016 | 843.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16022300004*

BC21/179.2/590/0/10/04-30-2016/96

8,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571162716490

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *57177777984*

BILLING STATEMENT

1004659604

Date : 04-30-2016

BC21/179.2/600/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717777798-4

Collection Ref. Code : 1857-20-188-4

Customer Information----------

Name : ALCANTARA,CLEOFE MAHILUM

Premise Address : BARANGAY SAN ROQUE,ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7273 EES6 | Pole No | : | 0418353 |
| Serial No | : | 06164950 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3964 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3861 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 236 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 35.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 825.00 | 16.50 |
| Sub-Total | | 27.50 |
| Government Charges | | |
| Franchise Tax - Local | | 7.41 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 134.08 |
| CURRENT BILL - APRIL 2016 | | 1,121.91 |
| TOTAL AMOUNT DUE | | 1,086.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 860.00

Your monthly electricity consumption chart

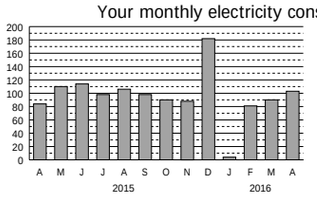


Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,121.91 | | |
| Less : VAT | 77.60 | | |
| Amount Net of VAT | 1,044.31 | | |
| Less: BIR 2306 | 32.74 | | |
| BIR 2307 | 19.90 | VATable Sales | 1,044.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 991.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.60 | VAT Amount | 77.60 |
| TOTAL AMOUNT DUE | 1,069.27 | TOTAL SALES | 1,121.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/600/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571162716490

ALCANTARA,CLEOFE MAHILUM

Premise Address : BARANGAY SAN ROQUE,ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-20-188-4 | 5717777798-4 | 05/13/2016 | APRIL/2016 | 1,086.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57177777984*

BC21/179.2/600/0/10/04-30-2016/96

8,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895386665481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672430

*89539526288*

Date : 04-30-2016

BC21/179.2/600/0381814/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953952628-8

Collection Ref. Code : 1855-39-608-4

Customer Information----------

Name : ALCANTARA,MARIETTA PARDILLO

Premise Address : ARELLANO BLVD.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276056 GS6 | Pole No | : | 0381814 |
| Serial No | : | 46049508 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 641 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 236 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 189.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 103.00

Your monthly electricity consumption chart

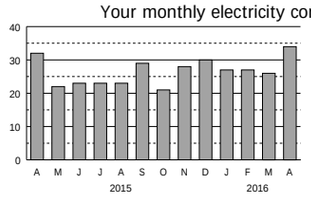


Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/600/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895386665481

ALCANTARA,MARIETTA PARDILLO

Premise Address : ARELLANO BLVD.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-39-608-4 | 8953952628-8 | 05/13/2016 | APRIL/2016 | 189.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89539526288*

BC21/179.2/600/0/10/04-30-2016/96

8,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279509471399

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663460

*27962300003*

Date : 04-30-2016

BC21/179.2/610/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796230000-3

Collection Ref. Code : 1839-33-380-4

Customer Information----------

Name : PATALITA,PAQUITO MARAMARA

Premise Address : V.GULLAS EXT ARELLANO BLVD,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528594 GS6 | Pole No | : | 0381793 |
| Serial No | : | 24648822 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4939 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4805 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 1160 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.31 |
| Government Charges | | |
| Franchise Tax - Local | | 9.47 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 2.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 171.49 |
| CURRENT BILL - APRIL 2016 | | 1,433.63 |
| TOTAL AMOUNT DUE | | 1,432.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,078.00

Your monthly electricity consumption chart

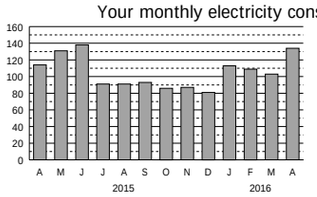


Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,433.63 | | |
| Less : VAT | 98.17 | | |
| Amount Net of VAT | 1,335.46 | | |
| Less: BIR 2306 | 41.44 | | |
| BIR 2307 | 25.43 | VATable Sales | 1,335.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,268.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.17 | VAT Amount | 98.17 |
| TOTAL AMOUNT DUE | 1,366.76 | TOTAL SALES | 1,433.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/610/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279509471399

PATALITA,PAQUITO MARAMARA

Premise Address : V.GULLAS EXT ARELLANO BLVD,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-33-380-4 | 2796230000-3 | 05/13/2016 | APRIL/2016 | 1,432.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27962300003*

BC21/179.2/610/0/10/04-30-2016/96

8,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383446318008

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664424

*38382300002*

Date : 04-30-2016

BC21/179.2/630/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838230000-2

Collection Ref. Code : 1831-83-803-6

Customer Information----------

Name : GIPANAGA,MARIVIC D TM

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528585 GS6 | Pole No | : | 0381793 |
| Serial No | : | 23037343 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4979 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4878 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 150 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.14 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 2.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.40 |
| CURRENT BILL - APRIL 2016 | | 1,081.96 |
| TOTAL AMOUNT DUE | | 1,078.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 790.00

Your monthly electricity consumption chart

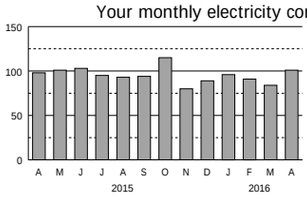


Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,081.96 | | |
| Less : VAT | 74.15 | | |
| Amount Net of VAT | 1,007.81 | | |
| Less: BIR 2306 | 31.29 | | |
| BIR 2307 | 19.19 | VATable Sales | 1,007.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 957.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.15 | VAT Amount | 74.15 |
| TOTAL AMOUNT DUE | 1,031.48 | TOTAL SALES | 1,081.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/630/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383446318008

GIPANAGA,MARIVIC D TM

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-83-803-6 | 3838230000-2 | 05/13/2016 | APRIL/2016 | 1,078.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38382300002*

BC21/179.2/630/0/10/04-30-2016/96

8,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260887616095

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670357

*26022300003*

Date : 04-30-2016

BC21/179.2/640/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602230000-3

Collection Ref. Code : 1809-28-425-2

Customer Information----------

Name : ROSALEJOS,TOMAS G

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528654 GS6 | Pole No | : | 0381793 |
| Serial No | : | 93324134 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1591 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 0 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Sub-Total | | - 102.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.88 |
| CURRENT BILL - APRIL 2016 | | 10.88 |
| TOTAL AMOUNT DUE | | 9.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 106.00

Your monthly electricity consumption chart

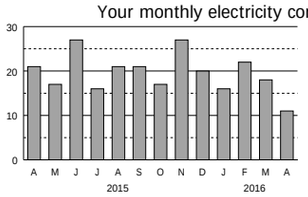


Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.88 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.28 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.48 | TOTAL SALES | 10.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/640/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260887616095

ROSALEJOS,TOMAS G

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-425-2 | 2602230000-3 | 05/13/2016 | APRIL/2016 | 9.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26022300003*

BC21/179.2/640/0/10/04-30-2016/96

8,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490502438854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668967

*49052300008*

Date : 04-30-2016

BC21/179.2/680/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905230000-8

Collection Ref. Code : 1831-51-395-1

Customer Information----------

Name : GUZMAN,MARITES G TM

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528617 GS6 | Pole No | : | 0381793 |
| Serial No | : | 24948647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8152 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8036 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 150 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,018.00 | 20.36 |
| Sub-Total | | 32.75 |
| Government Charges | | |
| Franchise Tax - Local | | 8.35 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 4.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 151.14 |
| CURRENT BILL - APRIL 2016 | | 1,264.78 |
| TOTAL AMOUNT DUE | | 1,264.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,018.00

Your monthly electricity consumption chart

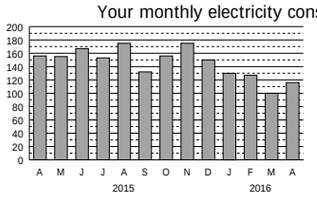


Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,264.78 | | |
| Less : VAT | 87.53 | | |
| Amount Net of VAT | 1,177.25 | | |
| Less: BIR 2306 | 36.93 | | |
| BIR 2307 | 22.44 | VATable Sales | 1,177.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.53 | VAT Amount | 87.53 |
| TOTAL AMOUNT DUE | 1,205.41 | TOTAL SALES | 1,264.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/680/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490502438854

GUZMAN,MARITES G TM

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-51-395-1 | 4905230000-8 | 05/13/2016 | APRIL/2016 | 1,264.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49052300008*

BC21/179.2/680/0/10/04-30-2016/96

8,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801660217560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658057

*80182300006*

Date : 04-30-2016

BC21/179.2/700/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018230000-6

Collection Ref. Code : 1825-31-434-9

Customer Information----------

Name : ENAD,LILIA Y

Premise Address : MANALILI EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056220 | Pole No | : | 0381793 |
| Serial No | : | 125289224 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3150 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2952 |
| No of Days | : | 31 | Diff Rdg | : | 198 |
| Avg kWh/day | : | 6.39 | Registered | : | 198 |
| Conn Load | : | 100 | Billed kWh | : | 198 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,029.32 |
| Transmission Charge | 0.3552/kWh | 70.33 |
| System Loss Charge | 0.8598/kWh | 170.24 |
| Sub-Total | | 1,269.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 346.62 |
| Supply Charge | 0.4118/kWh | 81.54 |
| Metering Charge | 0.6989/kWh | 138.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 571.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.15 |
| Government Charges | | |
| Franchise Tax - Local | | 13.97 |
| Value Added Tax | | |
| Generation | | 60.85 |
| Transmission | | 1.57 |
| System Loss | | 9.56 |
| Distribution | | 68.58 |
| Others | | 4.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.91 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.55 |
| Sub-Total | | 253.07 |
| CURRENT BILL - APRIL 2016 | | 2,115.65 |
| Payment Arrangement | | 1,450.72 |
| TOTAL AMOUNT DUE | | 3,564.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,450.72

Your monthly electricity consumption chart

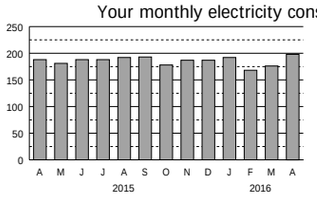


Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,115.65 | | |
| Less : VAT | 144.77 | | |
| Amount Net of VAT | 1,970.88 | | |
| Less: BIR 2306 | 61.11 | | |
| BIR 2307 | 37.53 | VATable Sales | 1,970.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,872.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.77 | VAT Amount | 144.77 |
| TOTAL AMOUNT DUE | 2,017.01 | TOTAL SALES | 2,115.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/700/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801660217560

ENAD,LILIA Y

Premise Address : MANALILI EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-31-434-9 | 8018230000-6 | 05/13/2016 | APRIL/2016 | 3,564.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80182300006*

BC21/179.2/700/0/10/04-30-2016/96

8,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660643410344

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670811

*66022300009*

Date : 04-30-2016

BC21/179.2/720/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602230000-9

Collection Ref. Code : 1809-28-437-6

Customer Information----------

Name : GAY,FLAVIANA C

Premise Address : ARELLANO BLVD NR,C/O LEONIDA R. CANINDOT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056222 | Pole No | : | 0381793 |
| Serial No | : | 125289269 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10274 |
| No of Days | : | 31 | Diff Rdg | : | 707 |
| Avg kWh/day | : | 22.81 | Registered | : | 707 |
| Conn Load | : | 0 | Billed kWh | : | 707 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,675.41 |
| Transmission Charge | 0.3552/kWh | 251.13 |
| System Loss Charge | 0.8598/kWh | 607.88 |
| Sub-Total | | 4,534.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,237.67 |
| Supply Charge | 0.4118/kWh | 291.14 |
| Metering Charge | 0.6989/kWh | 494.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,027.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 5,712.50 | 114.25 |
| Sub-Total | | 189.76 |
| Government Charges | | |
| Franchise Tax - Local | | 50.64 |
| Value Added Tax | | |
| Generation | | 217.27 |
| Transmission | | 5.60 |
| System Loss | | 34.13 |
| Distribution | | 243.35 |
| Others | | 28.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.36 |
| Environmental Charge | 0.0025/kWh | 1.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.67 |
| Sub-Total | | 916.66 |
| CURRENT BILL - APRIL 2016 | | 7,668.77 |
| TOTAL AMOUNT DUE | | 7,668.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,713.00

Your monthly electricity consumption chart

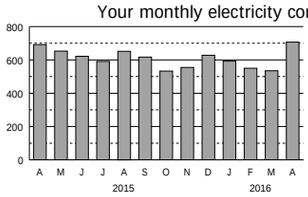


Avg Monthly Usage : 609.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,668.77 | | |
| Less : VAT | 529.20 | | |
| Amount Net of VAT | 7,139.57 | | |
| Less: BIR 2306 | 223.28 | | |
| BIR 2307 | 136.06 | VATable Sales | 7,139.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,780.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 529.20 | VAT Amount | 529.20 |
| TOTAL AMOUNT DUE | 7,309.43 | TOTAL SALES | 7,668.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/720/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660643410344

GAY,FLAVIANA C

Premise Address : ARELLANO BLVD NR,C/O LEONIDA R. CANINDOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-437-6 | 6602230000-9 | 05/13/2016 | APRIL/2016 | 7,668.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66022300009*

BC21/179.2/720/0/10/04-30-2016/96

8,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586005996036
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666461

*58613300001*

Date : 04-30-2016

BC21/179.2/740/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861330000-1

Collection Ref. Code : 1827-22-077-5

Customer Information----------

Name : FORTALIZA,PILAR TM R

Premise Address : ARELLANO BLVD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528533 GS6 | Pole No | : | 0381793 |
| Serial No | : | 24779886 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12189 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11924 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 100 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.30 |
| Government Charges | | |
| Franchise Tax - Local | | 18.68 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 5.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 338.50 |
| CURRENT BILL - APRIL 2016 | | 2,829.66 |
| TOTAL AMOUNT DUE | | 2,829.02 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 2,296.00

Your monthly electricity consumption chart

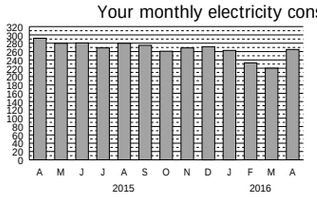


Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,829.66 | | |
| Less : VAT | 193.57 | | |
| Amount Net of VAT | 2,636.09 | | |
| Less: BIR 2306 | 81.68 | | |
| BIR 2307 | 50.20 | VATable Sales | 2,636.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,504.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 193.57 | VAT Amount | 193.57 |
| TOTAL AMOUNT DUE | 2,697.78 | TOTAL SALES | 2,829.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/740/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586005996036

FORTALIZA,PILAR TM R
Premise Address : ARELLANO BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-22-077-5 | 5861330000-1 | 05/13/2016 | APRIL/2016 | 2,829.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*58613300001*

BC21/179.2/740/0/10/04-30-2016/96

8,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760188477508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *76022300008*

BILLING STATEMENT

1004670731

Date : 04-30-2016

BC21/179.2/750/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602230000-8

Collection Ref. Code : 1809-28-440-6

Customer Information----------

Name : CABILAO,HILARIO

Premise Address : ARELLANO BLVD BK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546262 GS6 | Pole No | : | 0418486 |
| Serial No | : | 79604244 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10182 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10054 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 0 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| TOTAL AMOUNT DUE | | 1,365.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,916.10

Your monthly electricity consumption chart

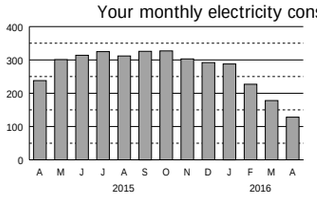


Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/750/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760188477508

CABILAO,HILARIO

Premise Address : ARELLANO BLVD BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-440-6 | 7602230000-8 | 05/13/2016 | APRIL/2016 | 1,365.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76022300008*

BC21/179.2/750/0/10/04-30-2016/96

8,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090758944362

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667683

*09081300007*

Date : 04-30-2016

BC21/179.2/751/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908130000-7

Collection Ref. Code : 1835-98-266-2

Customer Information----------

Name : VILLAHERMOSA,IRYNE V TM

Premise Address : ARELLANO BLVD,NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546290 GS6 | Pole No | : | 0418486 |
| Serial No | : | 71337228 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2754 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2703 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 360 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.6184/kWh | 31.54 |
| System Loss Charge | 0.8358/kWh | 42.63 |
| Sub-Total | | 339.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.44 |
| Surcharge | 0.02 of 453.50 | 9.07 |
| Sub-Total | | 14.51 |
| Government Charges | | |
| Franchise Tax - Local | | 3.79 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.70 |
| System Loss | | 2.34 |
| Distribution | | 18.11 |
| Others | | 2.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 67.09 |
| CURRENT BILL - APRIL 2016 | | 571.82 |
| TOTAL AMOUNT DUE | | 571.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 454.00

Your monthly electricity consumption chart

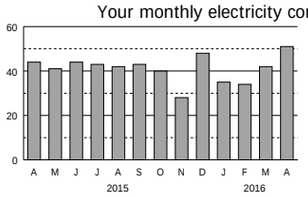


Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 571.82 | | |
| Less : VAT | 39.01 | | |
| Amount Net of VAT | 532.81 | | |
| Less: BIR 2306 | 16.61 | | |
| BIR 2307 | 10.17 | VATable Sales | 532.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 506.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.01 | VAT Amount | 39.01 |
| TOTAL AMOUNT DUE | 545.04 | TOTAL SALES | 571.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/751/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090758944362

VILLAHERMOSA,IRYNE V TM

Premise Address : ARELLANO BLVD,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-98-266-2 | 0908130000-7 | 05/13/2016 | APRIL/2016 | 571.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09081300007*

BC21/179.2/751/0/10/04-30-2016/96

8,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184310771930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666526

*18404168827*

Date : 04-30-2016

BC21/179.2/755/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840416882-7

Collection Ref. Code : 1857-53-245-7

Customer Information----------

Name : MACAWILE,VIOLETA ARANDIA

Premise Address : 32-ARELLANO BLVD.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3906 EIS6 | Pole No | : | 0418486 |
| Serial No | : | 83303980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5252 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5001 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 236 | Billed kWh | : | 251 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 439.40 |
| Supply Charge | 0.4118/kWh | 103.36 |
| Metering Charge | 0.6989/kWh | 175.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 723.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,880.00 | 57.60 |
| Sub-Total | | 84.40 |
| Government Charges | | |
| Franchise Tax - Local | | 18.13 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 12.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.18 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.12 |
| Sub-Total | | 328.04 |
| CURRENT BILL - APRIL 2016 | | 2,745.44 |
| TOTAL AMOUNT DUE | | 2,744.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,881.00

Your monthly electricity consumption chart

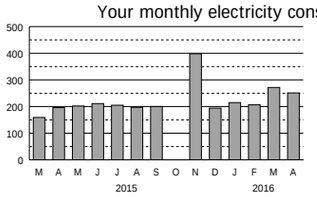


Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,745.44 | | |
| Less : VAT | 190.34 | | |
| Amount Net of VAT | 2,555.10 | | |
| Less: BIR 2306 | 80.29 | | |
| BIR 2307 | 48.71 | VATable Sales | 2,555.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,426.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.34 | VAT Amount | 190.34 |
| TOTAL AMOUNT DUE | 2,616.44 | TOTAL SALES | 2,745.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/755/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184310771930

MACAWILE,VIOLETA ARANDIA

Premise Address : 32-ARELLANO BLVD.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-53-245-7 | 1840416882-7 | 05/13/2016 | APRIL/2016 | 2,744.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18404168827*

BC21/179.2/755/0/10/04-30-2016/96

8,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214216821556

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663533

*21407093695*

Date : 04-30-2016

BC21/179.2/764/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140709369-5

Collection Ref. Code : 1851-86-629-9

Customer Information----------

Name : ALBURO,NORBERTA DAYDAY

Premise Address : 32-A ARELLANO BLVD.,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546038 GS6 | Pole No | : | 0418486 |
| Serial No | : | 53177762 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9279 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9098 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 236 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,730.00 | 34.60 |
| Sub-Total | | 53.93 |
| Government Charges | | |
| Franchise Tax - Local | | 13.03 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 8.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 235.85 |
| CURRENT BILL - APRIL 2016 | | 1,973.54 |
| TOTAL AMOUNT DUE | | 1,972.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,731.00

Your monthly electricity consumption chart

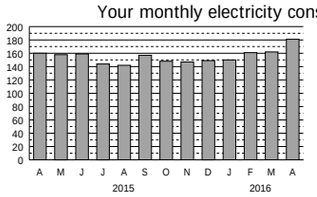


Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,973.54 | | |
| Less : VAT | 136.59 | | |
| Amount Net of VAT | 1,836.95 | | |
| Less: BIR 2306 | 57.62 | | |
| BIR 2307 | 35.01 | VATable Sales | 1,836.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,744.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.59 | VAT Amount | 136.59 |
| TOTAL AMOUNT DUE | 1,880.91 | TOTAL SALES | 1,973.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/764/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214216821556

ALBURO,NORBERTA DAYDAY

Premise Address : 32-A ARELLANO BLVD.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-86-629-9 | 2140709369-5 | 05/13/2016 | APRIL/2016 | 1,972.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21407093695*

BC21/179.2/764/0/10/04-30-2016/96

8,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080280390494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663783

*08022300001*

Date : 04-30-2016

BC21/179.2/770/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802230000-1

Collection Ref. Code : 1809-28-548-8

Customer Information----------

Name : SALAS,MARIA

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546252 GS6 | Pole No | : | 0418486 |
| Serial No | : | 86782339 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12903 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12597 |
| No of Days | : | 31 | Diff Rdg | : | 306 |
| Avg kWh/day | : | 9.87 | Registered | : | 306 |
| Conn Load | : | 0 | Billed kWh | : | 306 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.3552/kWh | 108.69 |
| System Loss Charge | 0.8598/kWh | 263.10 |
| Sub-Total | | 1,962.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 535.68 |
| Supply Charge | 0.4118/kWh | 126.01 |
| Metering Charge | 0.6989/kWh | 213.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 880.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.68 |
| Government Charges | | |
| Franchise Tax - Local | | 21.57 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 2.42 |
| System Loss | | 14.79 |
| Distribution | | 105.67 |
| Others | | 6.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.77 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.94 |
| Sub-Total | | 390.78 |
| CURRENT BILL - APRIL 2016 | | 3,266.57 |
| TOTAL AMOUNT DUE | | 3,265.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,869.00

Your monthly electricity consumption chart

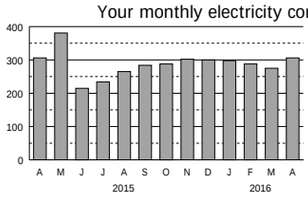


Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,266.57 | | |
| Less : VAT | 223.43 | | |
| Amount Net of VAT | 3,043.14 | | |
| Less: BIR 2306 | 94.29 | | |
| BIR 2307 | 57.95 | VATable Sales | 3,043.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,890.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.43 | VAT Amount | 223.43 |
| TOTAL AMOUNT DUE | 3,114.33 | TOTAL SALES | 3,266.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/770/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080280390494

SALAS,MARIA

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-548-8 | 0802230000-1 | 05/13/2016 | APRIL/2016 | 3,265.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08022300001*

BC21/179.2/770/0/10/04-30-2016/96

8,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137827412720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659638

*13792300009*

Date : 04-30-2016

BC21/179.2/780/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379230000-9

Collection Ref. Code : 1833-20-287-2

Customer Information----------

Name : LOPEZ,JANUARDO D TM

Premise Address : ARELLANO BVLD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545224 GS6 | Pole No | : | 0418486 |
| Serial No | : | 85877298 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4592 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 150 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 981.00 | 19.62 |
| Sub-Total | | 31.37 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 143.38 |
| CURRENT BILL - APRIL 2016 | | 1,200.00 |
| TOTAL AMOUNT DUE | | 1,199.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 981.00

Your monthly electricity consumption chart

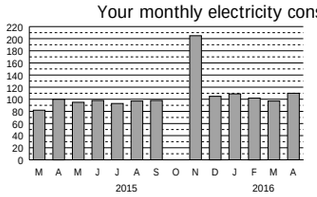


Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,200.00 | | |
| Less : VAT | 83.05 | | |
| Amount Net of VAT | 1,116.95 | | |
| Less: BIR 2306 | 35.02 | | |
| BIR 2307 | 21.29 | VATable Sales | 1,116.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,060.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.05 | VAT Amount | 83.05 |
| TOTAL AMOUNT DUE | 1,143.69 | TOTAL SALES | 1,200.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/780/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137827412720

LOPEZ,JANUARDO D TM

Premise Address : ARELLANO BVLD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-20-287-2 | 1379230000-9 | 05/13/2016 | APRIL/2016 | 1,199.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13792300009*

BC21/179.2/780/0/10/04-30-2016/96

8,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805315117276

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*80503300008*

1004659430

Date : 04-30-2016

BC21/179.2/790/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050330000-8

Collection Ref. Code : 1825-73-821-1

Customer Information----------

Name : FABILLO,CARLOS (TM)

Premise Address : P GOMEZ & ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545278 GS6 | Pole No | : | 0418486 |
| Serial No | : | 58574302 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2366 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 100 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 275.50 | 5.51 |
| Sub-Total | | - 151.81 |
| Government Charges | | |
| Franchise Tax - Local | | 2.79 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.59 |
| CURRENT BILL - APRIL 2016 | | 431.17 |
| TOTAL AMOUNT DUE | | 430.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 276.00

Your monthly electricity consumption chart

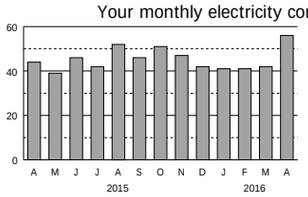


Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 431.17 | | |
| Less : VAT | 29.13 | | |
| Amount Net of VAT | 402.04 | | |
| Less: BIR 2306 | 12.36 | | |
| BIR 2307 | 7.51 | VATable Sales | 402.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.13 | VAT Amount | 29.13 |
| TOTAL AMOUNT DUE | 411.30 | TOTAL SALES | 431.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/790/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805315117276

FABILLO,CARLOS (TM)

Premise Address : P GOMEZ & ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-73-821-1 | 8050330000-8 | 05/13/2016 | APRIL/2016 | 430.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80503300008*

BC21/179.2/790/0/10/04-30-2016/96

8,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935024616170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658726

*93562040431*

Date : 04-30-2016

BC21/179.2/815/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356204043-1

Collection Ref. Code : 1863-58-527-3

Customer Information----------

Name : RAZON,LUCIA PACALDO

Premise Address : SAN ROQUE (CIUDAD),CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1159080 | Pole No | : | 0418486 |
| Serial No | : | 40107135 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 148 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 79 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 254 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 592.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 301.00

Your monthly electricity consumption chart

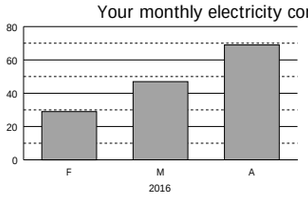


Avg Monthly Usage : 48.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/815/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935024616170

RAZON,LUCIA PACALDO

Premise Address : SAN ROQUE (CIUDAD),CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-58-527-3 | 9356204043-1 | 05/13/2016 | APRIL/2016 | 592.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93562040431*

BC21/179.2/815/0/10/04-30-2016/96

8,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194810957023
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*19439092909*

1004671466
Date : 04-30-2016
BC21/179.2/840/0381891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943909290-9
Collection Ref. Code : 1861-73-161-2

Customer Information----------
Name : CANEZO,JEFF YAP
Premise Address : 40 ARELLANO BLVD.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095518 | Pole No | : | 0381891 |
| Serial No | : | 129128128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12141 |
| No of Days | : | 31 | Diff Rdg | : | 1744 |
| Avg kWh/day | : | 56.26 | Registered | : | 1744 |
| Conn Load | : | 254 | Billed kWh | : | 1744 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,066.36 |
| Transmission Charge | 0.3552/kWh | 619.47 |
| System Loss Charge | 0.8598/kWh | 1,499.49 |
| Sub-Total | | 11,185.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,053.05 |
| Supply Charge | 0.4118/kWh | 718.18 |
| Metering Charge | 0.6989/kWh | 1,218.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,995.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 186.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.16 |
| Surcharge | 0.02 of 15,884.00 | 317.68 |
| Sub-Total | | 503.92 |
| Government Charges | | |
| Franchise Tax - Local | | 125.13 |
| Value Added Tax | | |
| Generation | | 535.95 |
| Transmission | | 13.81 |
| System Loss | | 84.20 |
| Distribution | | 599.41 |
| Others | | 75.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 272.24 |
| Environmental Charge | 0.0025/kWh | 4.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 337.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 216.26 |
| Sub-Total | | 2,264.84 |
| CURRENT BILL - APRIL 2016 | | 18,949.19 |
| TOTAL AMOUNT DUE | | 18,949.18 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 25, 2016 - 15,883.85

Your monthly electricity consumption chart

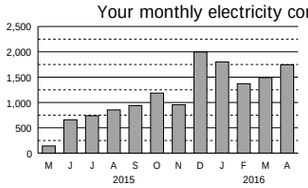


Avg Monthly Usage : 1,156.83kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 18,949.19 | | |
| Less : VAT | 1,308.86 | | |
| Amount Net of VAT | 17,640.33 | | |
| Less: BIR 2306 | 552.22 | | |
| BIR 2307 | 336.19 | VATable Sales | 17,640.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16,751.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,308.86 | VAT Amount | 1,308.86 |
| TOTAL AMOUNT DUE | 18,060.78 | TOTAL SALES | 18,949.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/840/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194810957023

CANEZO,JEFF YAP
Premise Address : 40 ARELLANO BLVD.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-73-161-2 | 1943909290-9 | 05/13/2016 | APRIL/2016 | 18,949.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*19439092909*

BC21/179.2/840/0/10/04-30-2016/96

8,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848176905645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664662

*84832300002*

Date : 04-30-2016

BC21/179.2/850/0418500/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483230000-2

Collection Ref. Code : 1831-38-692-5

Customer Information----------

Name : VILLARINO,CLARITA R

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543303 GS6 | Pole No | : | 0418500 |
| Serial No | : | 54463253 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2748 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2688 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 260 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Sub-Total | | - 168.45 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.00 |
| CURRENT BILL - APRIL 2016 | | 455.05 |
| TOTAL AMOUNT DUE | | 455.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,088.63

Your monthly electricity consumption chart

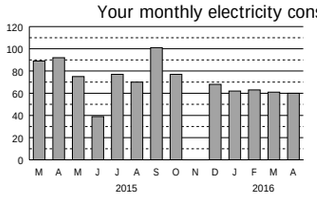


Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 455.05 | | |
| Less : VAT | 30.46 | | |
| Amount Net of VAT | 424.59 | | |
| Less: BIR 2306 | 12.92 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.46 | VAT Amount | 30.46 |
| TOTAL AMOUNT DUE | 434.21 | TOTAL SALES | 455.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/850/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848176905645

VILLARINO,CLARITA R

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-38-692-5 | 8483230000-2 | 05/13/2016 | APRIL/2016 | 455.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84832300002*

BC21/179.2/850/0/10/04-30-2016/96

8,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570933401061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658774

*57022300008*

Date : 04-30-2016

BC21/179.2/870/0418500/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702230000-8

Collection Ref. Code : 1809-28-512-7

Customer Information----------

Name : VILLARINO,CLARITA

Premise Address : ARELANO BLVD BET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543299 GS6 | Pole No | : | 0418500 |
| Serial No | : | 61183935 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1111 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1099 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 0 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Sub-Total | | - 111.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.37 |
| CURRENT BILL - APRIL 2016 | | 11.37 |
| TOTAL AMOUNT DUE | | 10.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 21.37

Your monthly electricity consumption chart

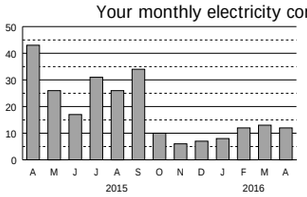


Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.37 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.77 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.96 | TOTAL SALES | 11.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/870/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570933401061

VILLARINO,CLARITA

Premise Address : ARELANO BLVD BET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-512-7 | 5702230000-8 | 05/13/2016 | APRIL/2016 | 10.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57022300008*

BC21/179.2/870/0/10/04-30-2016/96

8,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502198236721

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658577

*50291300007*

Date : 04-30-2016

BC21/179.2/880/0418500/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029130000-7

Collection Ref. Code : 1837-49-233-6

Customer Information----------

Name : VILLARINO,SOTERO E TM

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543285 GS6 | Pole No | : | 0418500 |
| Serial No | : | 54666125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11229 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10939 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 150 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,397.50 | 47.95 |
| Sub-Total | | 78.92 |
| Government Charges | | |
| Franchise Tax - Local | | 20.80 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 11.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 376.50 |
| CURRENT BILL - APRIL 2016 | | 3,150.13 |
| TOTAL AMOUNT DUE | | 3,149.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,398.00

Your monthly electricity consumption chart

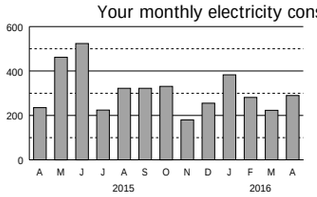


Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,150.13 | | |
| Less : VAT | 217.54 | | |
| Amount Net of VAT | 2,932.59 | | |
| Less: BIR 2306 | 91.80 | | |
| BIR 2307 | 55.89 | VATable Sales | 2,932.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,784.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.54 | VAT Amount | 217.54 |
| TOTAL AMOUNT DUE | 3,002.44 | TOTAL SALES | 3,150.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/880/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502198236721

VILLARINO,SOTERO E TM

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-49-233-6 | 5029130000-7 | 05/13/2016 | APRIL/2016 | 3,149.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50291300007*

BC21/179.2/880/0/10/04-30-2016/96

8,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481804776155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664350

*48172300005*

Date : 04-30-2016

BC21/179.2/890/0418500/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817230000-5

Collection Ref. Code : 1839-71-905-2

Customer Information----------

Name : GARCIA,LINDA V

Premise Address : MANALILI EXT.,ARELLANO BLVD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543317 GS6 | Pole No | : | 0418500 |
| Serial No | : | 52789059 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13560 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13219 |
| No of Days | : | 31 | Diff Rdg | : | 341 |
| Avg kWh/day | : | 11.00 | Registered | : | 341 |
| Conn Load | : | 150 | Billed kWh | : | 341 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,772.72 |
| Transmission Charge | 0.3552/kWh | 121.12 |
| System Loss Charge | 0.8598/kWh | 293.19 |
| Sub-Total | | 2,187.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 596.95 |
| Supply Charge | 0.4118/kWh | 140.42 |
| Metering Charge | 0.6989/kWh | 238.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 980.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,865.00 | 57.30 |
| Sub-Total | | 93.71 |
| Government Charges | | |
| Franchise Tax - Local | | 24.46 |
| Value Added Tax | | |
| Generation | | 104.79 |
| Transmission | | 2.70 |
| System Loss | | 16.47 |
| Distribution | | 117.68 |
| Others | | 14.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.23 |
| Environmental Charge | 0.0025/kWh | 0.85 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.28 |
| Sub-Total | | 442.73 |
| CURRENT BILL - APRIL 2016 | | 3,704.16 |
| TOTAL AMOUNT DUE | | 3,704.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,865.00

Your monthly electricity consumption chart

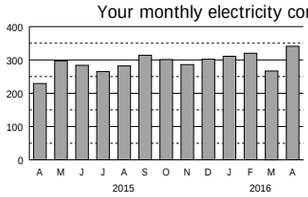


Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,704.16 | | |
| Less : VAT | 255.82 | | |
| Amount Net of VAT | 3,448.34 | | |
| Less: BIR 2306 | 107.92 | | |
| BIR 2307 | 65.72 | VATable Sales | 3,448.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,274.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 255.82 | VAT Amount | 255.82 |
| TOTAL AMOUNT DUE | 3,530.52 | TOTAL SALES | 3,704.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/890/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481804776155

GARCIA,LINDA V

Premise Address : MANALILI EXT.,ARELLANO BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-905-2 | 4817230000-5 | 05/13/2016 | APRIL/2016 | 3,704.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48172300005*

BC21/179.2/890/0/10/04-30-2016/96

8,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126730818844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670473

*12603300000*

Date : 04-30-2016

BC21/179.2/900/0418472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260330000-0

Collection Ref. Code : 1825-83-761-9

Customer Information----------

Name : ZAPANTA,CALIXTO V

Premise Address : ARELLANO BOULEVARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541294 GS6 | Pole No | : | 0418472 |
| Serial No | : | 75381371 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13733 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13334 |
| No of Days | : | 31 | Diff Rdg | : | 399 |
| Avg kWh/day | : | 12.87 | Registered | : | 399 |
| Conn Load | : | 150 | Billed kWh | : | 399 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,074.24 |
| Transmission Charge | 0.3552/kWh | 141.72 |
| System Loss Charge | 0.8598/kWh | 343.06 |
| Sub-Total | | 2,559.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 698.49 |
| Supply Charge | 0.4118/kWh | 164.31 |
| Metering Charge | 0.6989/kWh | 278.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,146.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,293.50 | 65.87 |
| Sub-Total | | 108.48 |
| Government Charges | | |
| Franchise Tax - Local | | 28.61 |
| Value Added Tax | | |
| Generation | | 122.62 |
| Transmission | | 3.16 |
| System Loss | | 19.27 |
| Distribution | | 137.60 |
| Others | | 16.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.28 |
| Environmental Charge | 0.0025/kWh | 1.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.48 |
| Sub-Total | | 517.80 |
| CURRENT BILL - APRIL 2016 | | 4,331.96 |
| TOTAL AMOUNT DUE | | 4,330.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,295.00

Your monthly electricity consumption chart

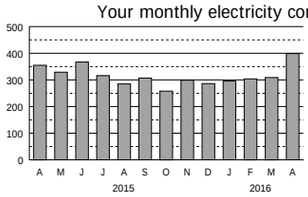


Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,331.96 | | |
| Less : VAT | 299.10 | | |
| Amount Net of VAT | 4,032.86 | | |
| Less: BIR 2306 | 126.20 | | |
| BIR 2307 | 76.86 | VATable Sales | 4,032.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,829.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.10 | VAT Amount | 299.10 |
| TOTAL AMOUNT DUE | 4,128.90 | TOTAL SALES | 4,331.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/900/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126730818844

ZAPANTA,CALIXTO V

Premise Address : ARELLANO BOULEVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-83-761-9 | 1260330000-0 | 05/13/2016 | APRIL/2016 | 4,330.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12603300000*

BC21/179.2/900/0/10/04-30-2016/96

8,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770052799607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659409

*77022300006*

Date : 04-30-2016

BC21/179.2/920/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702230000-6

Collection Ref. Code : 1809-28-521-6

Customer Information----------

Name : VALE,ISIDRO

Premise Address : WATERFRONT BK NARIC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546293 GS6 | Pole No | : | 0418486 |
| Serial No | : | 53287475 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19707 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19262 |
| No of Days | : | 31 | Diff Rdg | : | 445 |
| Avg kWh/day | : | 14.36 | Registered | : | 445 |
| Conn Load | : | 0 | Billed kWh | : | 445 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,313.38 |
| Transmission Charge | 0.3552/kWh | 158.06 |
| System Loss Charge | 0.8598/kWh | 382.61 |
| Sub-Total | | 2,854.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 779.02 |
| Supply Charge | 0.4118/kWh | 183.25 |
| Metering Charge | 0.6989/kWh | 311.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,278.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.52 |
| Government Charges | | |
| Franchise Tax - Local | | 31.35 |
| Value Added Tax | | |
| Generation | | 136.75 |
| Transmission | | 3.52 |
| System Loss | | 21.47 |
| Distribution | | 153.39 |
| Others | | 9.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.46 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.18 |
| Sub-Total | | 567.93 |
| CURRENT BILL - APRIL 2016 | | 4,747.78 |
| TOTAL AMOUNT DUE | | 4,746.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,943.00

Your monthly electricity consumption chart

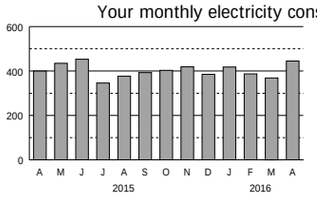


Avg Monthly Usage : 402.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,747.78 | | |
| Less : VAT | 324.59 | | |
| Amount Net of VAT | 4,423.19 | | |
| Less: BIR 2306 | 137.01 | | |
| BIR 2307 | 84.22 | VATable Sales | 4,423.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,201.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 324.59 | VAT Amount | 324.59 |
| TOTAL AMOUNT DUE | 4,526.55 | TOTAL SALES | 4,747.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/920/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770052799607

VALE,ISIDRO

Premise Address : WATERFRONT BK NARIC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-521-6 | 7702230000-6 | 05/13/2016 | APRIL/2016 | 4,746.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77022300006*

BC21/179.2/920/0/10/04-30-2016/96

8,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450851814531

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*45072300002*

BILLING STATEMENT

1004665957

Date : 04-30-2016

BC21/179.2/930/0418472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507230000-2

Collection Ref. Code : 1839-46-803-3

Customer Information----------

Name : SAN ROQUE BARANGAY HALL (UPS)

Premise Address : ARELLANO BLVD

TIN : 204-622-284-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541322 GS6 | Pole No | : | 0418472 |
| Serial No | : | 218707676 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33828 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32377 |
| No of Days | : | 31 | Diff Rdg | : | 1451 |
| Avg kWh/day | : | 46.81 | Registered | : | 1451 |
| Conn Load | : | 350 | Billed kWh | : | 1451 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,543.17 |
| Transmission Charge | 0.3552/kWh | 515.40 |
| System Loss Charge | 0.8598/kWh | 1,247.57 |
| Sub-Total | | 9,306.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,540.12 |
| Supply Charge | 0.4118/kWh | 597.52 |
| Metering Charge | 0.6989/kWh | 1,014.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,156.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 154.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 154.95 |
| Government Charges | | |
| Franchise Tax - Local | | 102.13 |
| Value Added Tax | | |
| Generation | | 445.91 |
| Transmission | | 11.49 |
| System Loss | | 70.04 |
| Distribution | | 498.81 |
| Others | | 30.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 226.50 |
| Environmental Charge | 0.0025/kWh | 3.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 281.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 179.92 |
| Sub-Total | | 1,850.48 |
| CURRENT BILL - APRIL 2016 | | 15,468.31 |
| TOTAL AMOUNT DUE | | 15,468.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 9,103.99

Your monthly electricity consumption chart

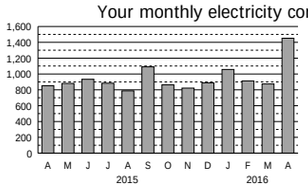


Avg Monthly Usage : 946.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,468.31 | | |
| Less : VAT | 1,057.10 | | |
| Amount Net of VAT | 14,411.21 | | |
| Less: BIR 2306 | 446.16 | | |
| BIR 2307 | 274.40 | VATable Sales | 14,411.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,690.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,057.10 | VAT Amount | 1,057.10 |
| TOTAL AMOUNT DUE | 14,747.75 | TOTAL SALES | 15,468.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/930/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450851814531

SAN ROQUE BARANGAY HALL (UPS)
Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-46-803-3 | 4507230000-2 | 05/13/2016 | APRIL/2016 | 15,468.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45072300002*

BC21/179.2/930/0/10/04-30-2016/96

8,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368016241586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658019

*36860007743*

Date : 04-30-2016

BC21/179.2/940/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686000774-3

Collection Ref. Code : 1859-82-209-6

Customer Information----------

Name : ARREZA,RODRIGO TERING

Premise Address : ARELLANO,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1158701 | Pole No | : | 0418374 |
| Serial No | : | 40106955 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 873 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 523 |
| No of Days | : | 31 | Diff Rdg | : | 350 |
| Avg kWh/day | : | 11.29 | Registered | : | 350 |
| Conn Load | : | 236 | Billed kWh | : | 350 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,819.51 |
| Transmission Charge | 0.3552/kWh | 124.32 |
| System Loss Charge | 0.8598/kWh | 300.93 |
| Sub-Total | | 2,244.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 612.71 |
| Supply Charge | 0.4118/kWh | 144.13 |
| Metering Charge | 0.6989/kWh | 244.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,006.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,076.00 | 61.52 |
| Sub-Total | | 98.90 |
| Government Charges | | |
| Franchise Tax - Local | | 25.13 |
| Value Added Tax | | |
| Generation | | 107.57 |
| Transmission | | 2.77 |
| System Loss | | 16.90 |
| Distribution | | 120.78 |
| Others | | 14.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.65 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.40 |
| Sub-Total | | 454.79 |
| CURRENT BILL - APRIL 2016 | | 3,804.91 |
| TOTAL AMOUNT DUE | | 3,804.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,077.00

Your monthly electricity consumption chart

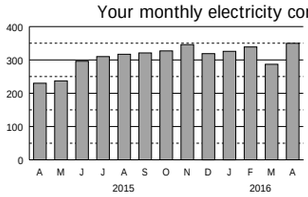


Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,804.91 | | |
| Less : VAT | 262.90 | | |
| Amount Net of VAT | 3,542.01 | | |
| Less: BIR 2306 | 110.91 | | |
| BIR 2307 | 67.51 | VATable Sales | 3,542.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,363.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.90 | VAT Amount | 262.90 |
| TOTAL AMOUNT DUE | 3,626.49 | TOTAL SALES | 3,804.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/940/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368016241586

ARREZA,RODRIGO TERING

Premise Address : ARELLANO,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-82-209-6 | 3686000774-3 | 05/13/2016 | APRIL/2016 | 3,804.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36860007743*

BC21/179.2/940/0/10/04-30-2016/96

8,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620392857670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666897

*62033300005*

Date : 04-30-2016

BC21/179.2/980/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203330000-5

Collection Ref. Code : 1827-61-650-4

Customer Information----------

Name : PONCARDAS,ROSA P TM

Premise Address : ARELLANO BOULEVARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522294 RGS6 | Pole No | : | 0418374 |
| Serial No | : | 80878244 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2716 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2637 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 100 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Surcharge | 0.02 of 630.00 | 12.60 |
| Sub-Total | | - 98.06 |
| Government Charges | | |
| Franchise Tax - Local | | 4.80 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 92.50 |
| CURRENT BILL - APRIL 2016 | | 732.15 |
| TOTAL AMOUNT DUE | | 731.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 631.00

Your monthly electricity consumption chart

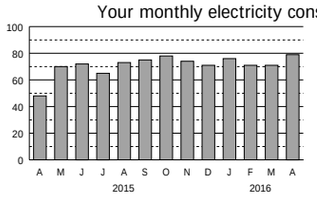


Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 732.15 | | |
| Less : VAT | 50.06 | | |
| Amount Net of VAT | 682.09 | | |
| Less: BIR 2306 | 21.17 | | |
| BIR 2307 | 12.89 | VATable Sales | 682.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 648.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 50.06 | VAT Amount | 50.06 |
| TOTAL AMOUNT DUE | 698.09 | TOTAL SALES | 732.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/980/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620392857670

PONCARDAS,ROSA P TM

Premise Address : ARELLANO BOULEVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-61-650-4 | 6203330000-5 | 05/13/2016 | APRIL/2016 | 731.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62033300005*

BC21/179.2/980/0/10/04-30-2016/96

8,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784447487322

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *78432300008*

BILLING STATEMENT

1004665756

Date : 04-30-2016

BC21/179.2/1000/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843230000-8

Collection Ref. Code : 1821-97-824-2

Customer Information----------

Name : SILOS,PETRONILLO V SR

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522289 RGS6 | Pole No | : | 0418374 |
| Serial No | : | 61803769 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8977 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 50 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,162.50 | 43.25 |
| Sub-Total | | 66.21 |
| Government Charges | | |
| Franchise Tax - Local | | 15.49 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 9.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 280.29 |
| CURRENT BILL - APRIL 2016 | | 2,345.61 |
| TOTAL AMOUNT DUE | | 2,345.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,163.00

Your monthly electricity consumption chart

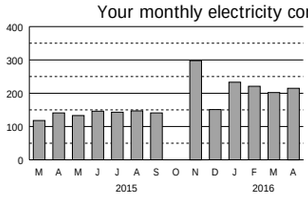


Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,345.61 | | |
| Less : VAT | 162.37 | | |
| Amount Net of VAT | 2,183.24 | | |
| Less: BIR 2306 | 68.50 | | |
| BIR 2307 | 41.62 | VATable Sales | 2,183.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,073.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.37 | VAT Amount | 162.37 |
| TOTAL AMOUNT DUE | 2,235.49 | TOTAL SALES | 2,345.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1000/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784447487322

SILOS,PETRONILLO V SR

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-97-824-2 | 7843230000-8 | 05/13/2016 | APRIL/2016 | 2,345.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78432300008*

BC21/179.2/1000/0/10/04-30-2016/96

8,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193886456353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671218

*19332300003*

Date : 04-30-2016

BC21/179.2/1006/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933230000-3

Collection Ref. Code : 1821-89-215-1

Customer Information----------

Name : ALKUINO,BABYROSAN M

Premise Address : ARELLANO BLVD,CEBU CITY,C/O MINDA JUMAOAS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522282 RGS6 | Pole No | : | 0418374 |
| Serial No | : | 73758625 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52893 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52005 |
| No of Days | : | 31 | Diff Rdg | : | 888 |
| Avg kWh/day | : | 28.65 | Registered | : | 888 |
| Conn Load | : | 50 | Billed kWh | : | 888 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,616.36 |
| Transmission Charge | 0.3552/kWh | 315.42 |
| System Loss Charge | 0.8598/kWh | 763.50 |
| Sub-Total | | 5,695.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,554.53 |
| Supply Charge | 0.4118/kWh | 365.68 |
| Metering Charge | 0.6989/kWh | 620.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,545.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 94.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 9,077.50 | 181.55 |
| Sub-Total | | 276.38 |
| Government Charges | | |
| Franchise Tax - Local | | 63.88 |
| Value Added Tax | | |
| Generation | | 272.89 |
| Transmission | | 7.03 |
| System Loss | | 42.87 |
| Distribution | | 305.50 |
| Others | | 40.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 138.61 |
| Environmental Charge | 0.0025/kWh | 2.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 172.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 110.11 |
| Sub-Total | | 1,156.03 |
| CURRENT BILL - APRIL 2016 | | 9,673.52 |
| TOTAL AMOUNT DUE | | 9,673.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 9,078.00

Your monthly electricity consumption chart

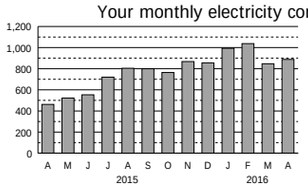


Avg Monthly Usage : 778.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,673.52 | | |
| Less : VAT | 669.12 | | |
| Amount Net of VAT | 9,004.40 | | |
| Less: BIR 2306 | 282.29 | | |
| BIR 2307 | 171.63 | VATable Sales | 9,004.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,550.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 669.12 | VAT Amount | 669.12 |
| TOTAL AMOUNT DUE | 9,219.60 | TOTAL SALES | 9,673.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1006/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193886456353

ALKUINO,BABYROSAN M

Premise Address : ARELLANO BLVD,CEBU CITY,C/O MINDA JUMAOAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-215-1 | 1933230000-3 | 05/13/2016 | APRIL/2016 | 9,673.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19332300003*

BC21/179.2/1006/0/10/04-30-2016/96

8,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078251982158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662709

*07817904092*

Date : 04-30-2016

BC21/179.2/1008/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781790409-2

Collection Ref. Code : 1863-63-497-5

Customer Information----------

Name : CORPUZ,FRANCIS CABALE

Premise Address : ARELLANO ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1158705 | Pole No | : | 0418374 |
| Serial No | : | 40107830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 293 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 144 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 254 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.91 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 3.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 190.61 |
| CURRENT BILL - APRIL 2016 | | 1,593.48 |
| TOTAL AMOUNT DUE | | 1,592.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,402.00

Your monthly electricity consumption chart

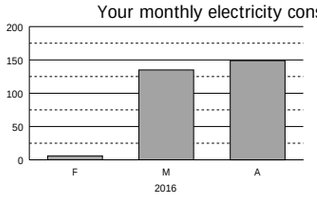


Avg Monthly Usage : 96.67kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,593.48 | | |
| Less : VAT | 109.10 | | |
| Amount Net of VAT | 1,484.38 | | |
| Less: BIR 2306 | 46.06 | | |
| BIR 2307 | 28.27 | VATable Sales | 1,484.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,410.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.10 | VAT Amount | 109.10 |
| TOTAL AMOUNT DUE | 1,519.15 | TOTAL SALES | 1,593.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1008/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078251982158

CORPUZ,FRANCIS CABALE

Premise Address : ARELLANO ST.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-63-497-5 | 0781790409-2 | 05/13/2016 | APRIL/2016 | 1,592.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07817904092*

BC21/179.2/1008/0/10/04-30-2016/96

8,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649274843614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665517

*64962300006*

Date : 04-30-2016

BC21/179.2/1010/0418381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496230000-6

Collection Ref. Code : 1839-28-815-9

Customer Information----------

Name : MOSQUEDA,JANICE C

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522153 RGS6 | Pole No | : | 0418381 |
| Serial No | : | 73548103 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4202 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4131 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 140 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Surcharge | 0.02 of 663.00 | 13.26 |
| Sub-Total | | - 86.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.33 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 83.44 |
| CURRENT BILL - APRIL 2016 | | 660.69 |
| TOTAL AMOUNT DUE | | 660.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 663.00

Your monthly electricity consumption chart

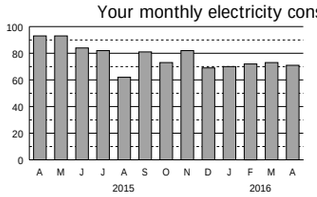


Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 660.69 | | |
| Less : VAT | 45.28 | | |
| Amount Net of VAT | 615.41 | | |
| Less: BIR 2306 | 19.14 | | |
| BIR 2307 | 11.63 | VATable Sales | 615.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 584.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.28 | VAT Amount | 45.28 |
| TOTAL AMOUNT DUE | 629.92 | TOTAL SALES | 660.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1010/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649274843614

MOSQUEDA,JANICE C

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-28-815-9 | 6496230000-6 | 05/13/2016 | APRIL/2016 | 660.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64962300006*

BC21/179.2/1010/0/10/04-30-2016/96

8,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014843014454

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *01442300008*

BILLING STATEMENT

1004664400

Date : 04-30-2016

BC21/179.2/1030/0418395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144230000-8

Collection Ref. Code : 1811-44-056-8

Customer Information----------

Name : CAJES,PABLO TM C.

Premise Address : P GOMEZ-ARELLANO BLV,BRGY SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522297 RGS6 | Pole No | : | 0418395 |
| Serial No | : | 95593123 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6977 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6824 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 150 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,635.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,329.00

Your monthly electricity consumption chart

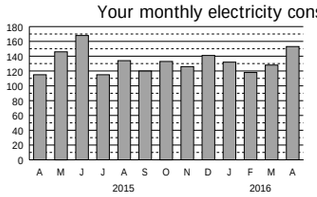


Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1030/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014843014454

CAJES,PABLO TM C.

Premise Address : P GOMEZ-ARELLANO BLV,BRGY SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-44-056-8 | 0144230000-8 | 05/13/2016 | APRIL/2016 | 1,635.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01442300008*

BC21/179.2/1030/0/10/04-30-2016/96

8,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689016879086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667929

*68930303091*

Date : 04-30-2016

BC21/179.2/1045/0418381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893030309-1

Collection Ref. Code : 1859-96-914-3

Customer Information----------

Name : ORBISO,RACQUEL GALIS

Premise Address : ARELLANO BLVD.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044591 | Pole No | : | 0418381 |
| Serial No | : | 125282952 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1525 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1355 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 254 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.16 |
| Government Charges | | |
| Franchise Tax - Local | | 12.00 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 3.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 217.39 |
| CURRENT BILL - APRIL 2016 | | 1,817.28 |
| TOTAL AMOUNT DUE | | 1,817.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 576.00

Your monthly electricity consumption chart

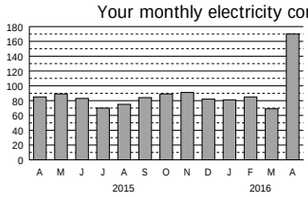


Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,817.28 | | |
| Less : VAT | 124.39 | | |
| Amount Net of VAT | 1,692.89 | | |
| Less: BIR 2306 | 52.50 | | |
| BIR 2307 | 32.24 | VATable Sales | 1,692.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.39 | VAT Amount | 124.39 |
| TOTAL AMOUNT DUE | 1,732.54 | TOTAL SALES | 1,817.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1045/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689016879086

ORBISO,RACQUEL GALIS

Premise Address : ARELLANO BLVD.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-96-914-3 | 6893030309-1 | 05/13/2016 | APRIL/2016 | 1,817.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68930303091*

BC21/179.2/1045/0/10/04-30-2016/96

8,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375512069170

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660966

*37552300008*

Date : 04-30-2016

BC21/179.2/1050/0418381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755230000-8

Collection Ref. Code : 1811-73-788-9

Customer Information----------

Name : MAHILUM,AMBROSIO JR TM P.

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522286 RGS6 | Pole No | : | 0418381 |
| Serial No | : | 97516022 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5404 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5233 |
| No of Days | : | 31 | Diff Rdg | : | 171 |
| Avg kWh/day | : | 5.52 | Registered | : | 171 |
| Conn Load | : | 250 | Billed kWh | : | 171 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 888.96 |
| Transmission Charge | 0.6184/kWh | 105.75 |
| System Loss Charge | 0.8358/kWh | 142.92 |
| Sub-Total | | 1,137.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 299.35 |
| Supply Charge | 0.4118/kWh | 70.42 |
| Metering Charge | 0.6989/kWh | 119.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 494.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.27 |
| Government Charges | | |
| Franchise Tax - Local | | 12.38 |
| Value Added Tax | | |
| Generation | | 52.55 |
| Transmission | | 2.35 |
| System Loss | | 7.87 |
| Distribution | | 59.31 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.70 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.20 |
| Sub-Total | | 219.61 |
| CURRENT BILL - APRIL 2016 | | 1,869.79 |
| TOTAL AMOUNT DUE | | 1,869.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,745.00

Your monthly electricity consumption chart

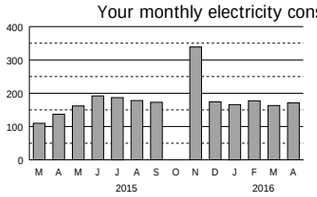


Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,869.79 | | |
| Less : VAT | 125.76 | | |
| Amount Net of VAT | 1,744.03 | | |
| Less: BIR 2306 | 53.53 | | |
| BIR 2307 | 33.25 | VATable Sales | 1,744.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,657.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.76 | VAT Amount | 125.76 |
| TOTAL AMOUNT DUE | 1,783.01 | TOTAL SALES | 1,869.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1050/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375512069170

MAHILUM,AMBROSIO JR TM P.

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-73-788-9 | 3755230000-8 | 05/13/2016 | APRIL/2016 | 1,869.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37552300008*

BC21/179.2/1050/0/10/04-30-2016/96

8,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551021501604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666345

*55123300000*

Date : 04-30-2016

BC21/179.2/1080/0418395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512330000-0

Collection Ref. Code : 1833-52-476-4

Customer Information----------

Name : LLANTO,FE B TM

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522244 RGS6 | Pole No | : | 0418395 |
| Serial No | : | 59227630 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12273 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12052 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 150 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.3552/kWh | 78.50 |
| System Loss Charge | 0.8598/kWh | 190.02 |
| Sub-Total | | 1,417.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.60 |
| Government Charges | | |
| Franchise Tax - Local | | 15.59 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 1.75 |
| System Loss | | 10.68 |
| Distribution | | 76.48 |
| Others | | 4.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 282.39 |
| CURRENT BILL - APRIL 2016 | | 2,360.75 |
| TOTAL AMOUNT DUE | | 2,360.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,108.50

Your monthly electricity consumption chart

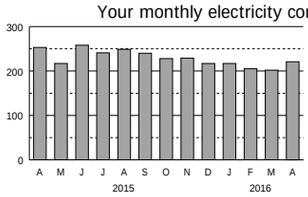


Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,360.75 | | |
| Less : VAT | 161.52 | | |
| Amount Net of VAT | 2,199.23 | | |
| Less: BIR 2306 | 68.18 | | |
| BIR 2307 | 41.88 | VATable Sales | 2,199.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,089.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.52 | VAT Amount | 161.52 |
| TOTAL AMOUNT DUE | 2,250.69 | TOTAL SALES | 2,360.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1080/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551021501604

LLANTO,FE B TM

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-52-476-4 | 5512330000-0 | 05/13/2016 | APRIL/2016 | 2,360.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55123300000*

BC21/179.2/1080/0/10/04-30-2016/96

8,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995561885241

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672502

*99521708406*

Date : 04-30-2016

BC21/179.2/1086/1121093/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952170840-6

Collection Ref. Code : 1851-67-242-7

Customer Information----------

Name : ALKUINO,ADELINE MERCADO

Premise Address : ARELLANO BOULEVARD,SAN ROQUE

TIN : 413-581-385-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528358 GS6 | Pole No | : | 1121093 |
| Serial No | : | 26466331 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4369 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 233 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 874.00 | 17.48 |
| Sub-Total | | 28.48 |
| Government Charges | | |
| Franchise Tax - Local | | 7.42 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 4.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 134.21 |
| CURRENT BILL - APRIL 2016 | | 1,123.02 |
| TOTAL AMOUNT DUE | | 1,122.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 874.00

Your monthly electricity consumption chart

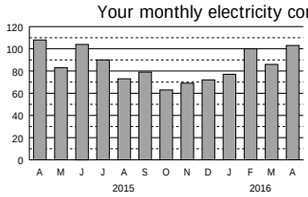


Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,123.02 | | |
| Less : VAT | 77.72 | | |
| Amount Net of VAT | 1,045.30 | | |
| Less: BIR 2306 | 32.79 | | |
| BIR 2307 | 19.92 | VATable Sales | 1,045.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 992.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.72 | VAT Amount | 77.72 |
| TOTAL AMOUNT DUE | 1,070.31 | TOTAL SALES | 1,123.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1086/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995561885241

ALKUINO,ADELINE MERCADO

Premise Address : ARELLANO BOULEVARD,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-67-242-7 | 9952170840-6 | 05/13/2016 | APRIL/2016 | 1,122.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99521708406*

BC21/179.2/1086/0/10/04-30-2016/96

8,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434254579861

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658070

*43430357137*

Date : 04-30-2016

BC21/179.2/1086/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343035713-7

Collection Ref. Code : 1859-65-596-3

Customer Information----------

Name : ALKUINO,NILDA MERCADO

Premise Address : ARELLANO BLVD.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036873 | Pole No | : | 0418423 |
| Serial No | : | 126818306 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1953 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1871 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 236 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 565.50 | 11.31 |
| Sub-Total | | - 65.25 |
| Government Charges | | |
| Franchise Tax - Local | | 5.25 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 3.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 99.02 |
| CURRENT BILL - APRIL 2016 | | 799.32 |
| TOTAL AMOUNT DUE | | 799.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 565.50

Your monthly electricity consumption chart

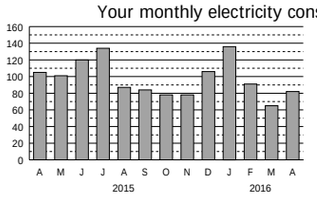


Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 799.32 | | |
| Less : VAT | 54.70 | | |
| Amount Net of VAT | 744.62 | | |
| Less: BIR 2306 | 23.12 | | |
| BIR 2307 | 14.11 | VATable Sales | 744.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 707.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.70 | VAT Amount | 54.70 |
| TOTAL AMOUNT DUE | 762.09 | TOTAL SALES | 799.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1086/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434254579861

ALKUINO,NILDA MERCADO

Premise Address : ARELLANO BLVD.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-65-596-3 | 4343035713-7 | 05/13/2016 | APRIL/2016 | 799.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43430357137*

BC21/179.2/1086/0/10/04-30-2016/96

8,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297230004916

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672724

*29742300006*

Date : 04-30-2016

BC21/179.2/1086/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974230000-6

Collection Ref. Code : 1823-68-197-2

Customer Information----------

Name : BURDEN,NILDA M

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312147 GS6 | Pole No | : | 0418353 |
| Serial No | : | 49611675 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7324 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7139 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 260 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,654.50 | 33.09 |
| Sub-Total | | 52.85 |
| Government Charges | | |
| Franchise Tax - Local | | 13.30 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 7.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 240.75 |
| CURRENT BILL - APRIL 2016 | | 2,014.45 |
| TOTAL AMOUNT DUE | | 2,014.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,655.00

Your monthly electricity consumption chart

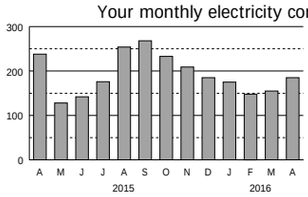


Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,014.45 | | |
| Less : VAT | 139.32 | | |
| Amount Net of VAT | 1,875.13 | | |
| Less: BIR 2306 | 58.79 | | |
| BIR 2307 | 35.74 | VATable Sales | 1,875.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,780.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 139.32 | VAT Amount | 139.32 |
| TOTAL AMOUNT DUE | 1,919.92 | TOTAL SALES | 2,014.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1086/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297230004916

BURDEN,NILDA M

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-68-197-2 | 2974230000-6 | 05/13/2016 | APRIL/2016 | 2,014.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29742300006*

BC21/179.2/1086/0/10/04-30-2016/96

8,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095758838653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669651

*09532300002*

Date : 04-30-2016

BC21/179.2/1090/0418395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953230000-2

Collection Ref. Code : 1823-28-272-5

Customer Information----------

Name : ACOSTA,JESUS G

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522219 RGS6 | Pole No | : | 0418395 |
| Serial No | : | 25448197 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4943 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4872 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 140 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | 645.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 526.95

Your monthly electricity consumption chart

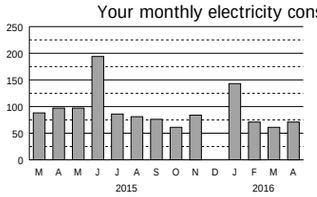


Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1090/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095758838653

ACOSTA,JESUS G

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-28-272-5 | 0953230000-2 | 05/13/2016 | APRIL/2016 | 645.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09532300002*

BC21/179.2/1090/0/10/04-30-2016/96

8,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600295891529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657411

*60033300009*

Date : 04-30-2016

BC21/179.2/1100/0418395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003330000-9

Collection Ref. Code : 1827-60-500-6

Customer Information----------

Name : LOON,FERNANDO B

Premise Address : ARELLANO BOULEVARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522160 RGS6 | Pole No | : | 0418395 |
| Serial No | : | 85892479 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2644 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2644 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 23.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 23.50 | 0.47 |
| Sub-Total | | 0.47 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.70 |
| CURRENT BILL - APRIL 2016 | | 6.17 |
| TOTAL AMOUNT DUE | | 29.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - AUGUST 11, 2015 - 10.00

Your monthly electricity consumption chart

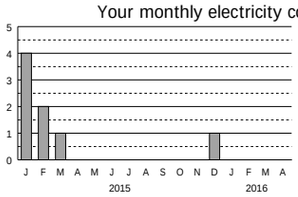


Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.17 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 5.78 | TOTAL SALES | 6.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1100/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600295891529

LOON,FERNANDO B

Premise Address : ARELLANO BOULEVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-60-500-6 | 6003330000-9 | 05/13/2016 | APRIL/2016 | 29.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60033300009*

BC21/179.2/1100/0/10/04-30-2016/96

8,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427576997039

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669867

*42775252952*

Date : 04-30-2016

BC21/179.2/1105/0425510/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277525295-2

Collection Ref. Code : 1861-33-779-5

Customer Information----------

Name : MERIDIAN CARGO FORWARDERS INC.

Premise Address : 21 LEGASPI EXTENSION,MADRIGAL COMPOUND,PIER 1 SAN ROQUE, CEBU CITY

TIN : 007-344-269-001

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067992 | Pole No | : | 0425510 |
| Serial No | : | 125282680 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15049 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13793 |
| No of Days | : | 31 | Diff Rdg | : | 1256 |
| Avg kWh/day | : | 40.52 | Registered | : | 1256 |
| Conn Load | : | 3640 | Billed kWh | : | 1256 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,529.44 |
| Transmission Charge | 0.3552/kWh | 446.13 |
| System Loss Charge | 0.8598/kWh | 1,079.91 |
| Sub-Total | | 8,055.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,198.75 |
| Supply Charge | 0.4118/kWh | 517.22 |
| Metering Charge | 0.6989/kWh | 877.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,598.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 134.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Sub-Total | | 134.14 |
| Government Charges | | |
| Franchise Tax - Local | | 88.41 |
| Value Added Tax | | |
| Generation | | 385.97 |
| Transmission | | 9.94 |
| System Loss | | 60.63 |
| Distribution | | 431.85 |
| Others | | 26.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 196.06 |
| Environmental Charge | 0.0025/kWh | 3.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 243.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 155.74 |
| Sub-Total | | 1,601.86 |
| CURRENT BILL - APRIL 2016 | | 13,390.27 |
| TOTAL AMOUNT DUE | | 13,389.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 10,926.00

Your monthly electricity consumption chart

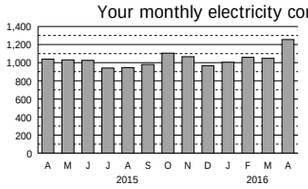


Avg Monthly Usage : 1,036.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,390.27 | | |
| Less : VAT | 915.10 | | |
| Amount Net of VAT | 12,475.17 | | |
| Less: BIR 2306 | 386.24 | | |
| BIR 2307 | 237.54 | VATable Sales | 12,475.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,851.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 915.10 | VAT Amount | 915.10 |
| TOTAL AMOUNT DUE | 12,766.49 | TOTAL SALES | 13,390.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1105/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427576997039

MERIDIAN CARGO FORWARDERS INC.

Premise Address : 21 LEGASPI EXTENSION,MADRIGAL COMPOUND,PIER 1 SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-33-779-5 | 4277525295-2 | 05/13/2016 | APRIL/2016 | 13,389.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42775252952*

BC21/179.2/1105/0/10/04-30-2016/96

8,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262059435930

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670929

*26295122886*

Date : 04-30-2016

BC21/179.2/1120/0418311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629512288-6

Collection Ref. Code : 1851-64-644-2

Customer Information----------

Name : PASTOR,BERNADETTE BAQUERO

Premise Address : ARELLANO BLVD.,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524571 RGS6 | Pole No | : | 0418311 |
| Serial No | : | 95749212 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10168 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9949 |
| No of Days | : | 31 | Diff Rdg | : | 219 |
| Avg kWh/day | : | 7.07 | Registered | : | 219 |
| Conn Load | : | 319 | Billed kWh | : | 219 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,138.49 |
| Transmission Charge | 0.3552/kWh | 77.79 |
| System Loss Charge | 0.8598/kWh | 188.30 |
| Sub-Total | | 1,404.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 383.38 |
| Supply Charge | 0.4118/kWh | 90.18 |
| Metering Charge | 0.6989/kWh | 153.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 631.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,035.50 | 40.71 |
| Sub-Total | | 64.10 |
| Government Charges | | |
| Franchise Tax - Local | | 15.75 |
| Value Added Tax | | |
| Generation | | 67.31 |
| Transmission | | 1.73 |
| System Loss | | 10.56 |
| Distribution | | 75.79 |
| Others | | 9.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.18 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.16 |
| Sub-Total | | 285.05 |
| CURRENT BILL - APRIL 2016 | | 2,385.35 |
| TOTAL AMOUNT DUE | | 2,384.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,036.00

Your monthly electricity consumption chart

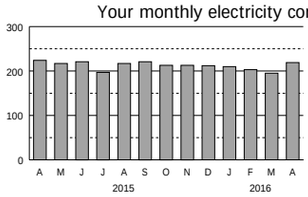


Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,385.35 | | |
| Less : VAT | 164.97 | | |
| Amount Net of VAT | 2,220.38 | | |
| Less: BIR 2306 | 69.59 | | |
| BIR 2307 | 42.32 | VATable Sales | 2,220.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,108.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.97 | VAT Amount | 164.97 |
| TOTAL AMOUNT DUE | 2,273.44 | TOTAL SALES | 2,385.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1120/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262059435930

PASTOR,BERNADETTE BAQUERO

Premise Address : ARELLANO BLVD.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-64-644-2 | 2629512288-6 | 05/13/2016 | APRIL/2016 | 2,384.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26295122886*

BC21/179.2/1120/0/10/04-30-2016/96

8,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493882366508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670375

*49322300002*

Date : 04-30-2016

BC21/179.2/1130/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932230000-2

Collection Ref. Code : 1821-76-797-7

Customer Information----------

Name : ALOBA,WARREN MATA

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522261 RGS6 | Pole No | : | 0418353 |
| Serial No | : | 78577925 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3208 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 50 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.32 |
| Government Charges | | |
| Franchise Tax - Local | | 7.50 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 2.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 135.77 |
| CURRENT BILL - APRIL 2016 | | 1,135.22 |
| TOTAL AMOUNT DUE | | 1,134.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,725.00

Your monthly electricity consumption chart

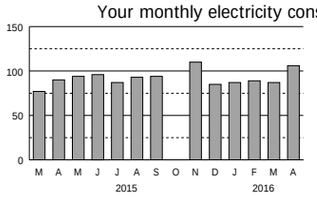


Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,135.22 | | |
| Less : VAT | 77.77 | | |
| Amount Net of VAT | 1,057.45 | | |
| Less: BIR 2306 | 32.83 | | |
| BIR 2307 | 20.14 | VATable Sales | 1,057.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,004.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.77 | VAT Amount | 77.77 |
| TOTAL AMOUNT DUE | 1,082.25 | TOTAL SALES | 1,135.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1130/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493882366508

ALOBA,WARREN MATA

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-76-797-7 | 4932230000-2 | 05/13/2016 | APRIL/2016 | 1,134.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49322300002*

BC21/179.2/1130/0/10/04-30-2016/96

8,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480452915737

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664083

*48022300007*

Date : 04-30-2016

BC21/179.2/1170/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802230000-7

Collection Ref. Code : 1809-28-656-5

Customer Information----------

Name : KIONISALA,MERCEDES

Premise Address : MADRIGAL SITE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522276 RGS6 | Pole No | : | 0418353 |
| Serial No | : | 81117290 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4426 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4215 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 0 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.53 |
| Government Charges | | |
| Franchise Tax - Local | | 14.88 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 269.64 |
| CURRENT BILL - APRIL 2016 | | 2,254.18 |
| TOTAL AMOUNT DUE | | 2,253.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,031.00

Your monthly electricity consumption chart

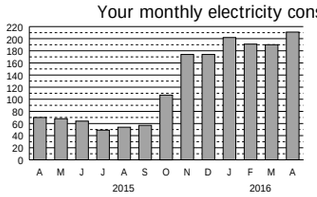


Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,254.18 | | |
| Less : VAT | 154.24 | | |
| Amount Net of VAT | 2,099.94 | | |
| Less: BIR 2306 | 65.11 | | |
| BIR 2307 | 39.99 | VATable Sales | 2,099.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,994.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.24 | VAT Amount | 154.24 |
| TOTAL AMOUNT DUE | 2,149.08 | TOTAL SALES | 2,254.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1170/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480452915737

KIONISALA,MERCEDES
Premise Address : MADRIGAL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-656-5 | 4802230000-7 | 05/13/2016 | APRIL/2016 | 2,253.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48022300007*

BC21/179.2/1170/0/10/04-30-2016/96

8,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590405604993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668348

*59081300002*

Date : 04-30-2016

BC21/179.2/1180/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908130000-2

Collection Ref. Code : 1835-98-554-8

Customer Information----------

Name : ALKUINO,WALIDA M TM

Premise Address : ARELLANO BLVD,NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325832 GS6 | Pole No | : | 0418353 |
| Serial No | : | 45274265 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3919 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3819 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 150 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 864.00 | 17.28 |
| Sub-Total | | - 29.34 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 125.03 |
| CURRENT BILL - APRIL 2016 | | 1,028.18 |
| TOTAL AMOUNT DUE | | 1,027.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 865.00

Your monthly electricity consumption chart

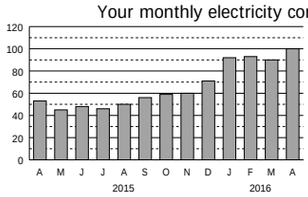


Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,028.18 | | |
| Less : VAT | 70.62 | | |
| Amount Net of VAT | 957.56 | | |
| Less: BIR 2306 | 29.81 | | |
| BIR 2307 | 18.20 | VATable Sales | 957.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 909.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.62 | VAT Amount | 70.62 |
| TOTAL AMOUNT DUE | 980.17 | TOTAL SALES | 1,028.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1180/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590405604993

ALKUINO,WALIDA M TM

Premise Address : ARELLANO BLVD,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-98-554-8 | 5908130000-2 | 05/13/2016 | APRIL/2016 | 1,027.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59081300002*

BC21/179.2/1180/0/10/04-30-2016/96

8,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257938003651

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668970

*25762300009*

Date : 04-30-2016

BC21/179.2/1190/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576230000-9

Collection Ref. Code : 1813-40-962-5

Customer Information----------

Name : MANUEL,EMELIANO TM B.

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541296 GS6 | Pole No | : | 0418416 |
| Serial No | : | 95751583 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4926 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4812 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 150 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| TOTAL AMOUNT DUE | | 1,219.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 693.00

Your monthly electricity consumption chart

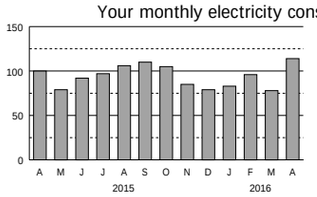


Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1190/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257938003651

MANUEL,EMELIANO TM B.

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-40-962-5 | 2576230000-9 | 05/13/2016 | APRIL/2016 | 1,219.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25762300009*

BC21/179.2/1190/0/10/04-30-2016/96

8,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582416041877

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664657

*58292300009*

Date : 04-30-2016

BC21/179.2/1210/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829230000-9

Collection Ref. Code : 1825-52-227-8

Customer Information----------

Name : PAMOLARCO,ROLDAN PINTOR

Premise Address : MAC ARTHUR BLVD.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003977 EFS6 | Pole No | : | 0418423 |
| Serial No | : | 94721569 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4826 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4775 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 254 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 387.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 320.14

Your monthly electricity consumption chart

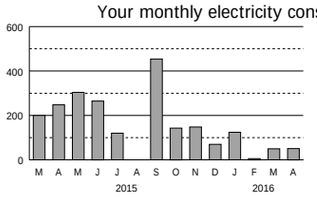


Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1210/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582416041877

PAMOLARCO,ROLDAN PINTOR

Premise Address : MAC ARTHUR BLVD.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-52-227-8 | 5829230000-9 | 05/13/2016 | APRIL/2016 | 387.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58292300009*

BC21/179.2/1210/0/10/04-30-2016/96

8,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419091133381

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666357

*41961300005*

Date : 04-30-2016

BC21/179.2/1220/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196130000-5

Collection Ref. Code : 1835-67-239-6

Customer Information----------

Name : MARDDE ROZE,STORE TM

Premise Address : ARELLANO BLVD,C/O ZENAIDA R PAMOLARCO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541333 GS6 | Pole No | : | 0418416 |
| Serial No | : | 84071320 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13620 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13253 |
| No of Days | : | 31 | Diff Rdg | : | 367 |
| Avg kWh/day | : | 11.84 | Registered | : | 367 |
| Conn Load | : | 150 | Billed kWh | : | 367 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,907.89 |
| Transmission Charge | 0.3552/kWh | 130.36 |
| System Loss Charge | 0.8598/kWh | 315.55 |
| Sub-Total | | 2,353.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 642.47 |
| Supply Charge | 0.4118/kWh | 151.13 |
| Metering Charge | 0.6989/kWh | 256.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,055.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.19 |
| Government Charges | | |
| Franchise Tax - Local | | 25.86 |
| Value Added Tax | | |
| Generation | | 112.79 |
| Transmission | | 2.90 |
| System Loss | | 17.73 |
| Distribution | | 126.61 |
| Others | | 7.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.28 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.51 |
| Sub-Total | | 468.53 |
| CURRENT BILL - APRIL 2016 | | 3,916.62 |
| TOTAL AMOUNT DUE | | 3,916.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,375.86

Your monthly electricity consumption chart

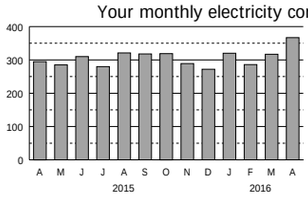


Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,916.62 | | |
| Less : VAT | 267.84 | | |
| Amount Net of VAT | 3,648.78 | | |
| Less: BIR 2306 | 113.06 | | |
| BIR 2307 | 69.48 | VATable Sales | 3,648.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,466.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 267.84 | VAT Amount | 267.84 |
| TOTAL AMOUNT DUE | 3,734.08 | TOTAL SALES | 3,916.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1220/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419091133381

MARDDE ROZE,STORE TM

Premise Address : ARELLANO BLVD,C/O ZENAIDA R PAMOLARCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-67-239-6 | 4196130000-5 | 05/13/2016 | APRIL/2016 | 3,916.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41961300005*

BC21/179.2/1220/0/10/04-30-2016/96

8,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870506091424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659153

*87022300005*

Date : 04-30-2016

BC21/179.2/1230/0418472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702230000-5

Collection Ref. Code : 1809-28-527-5

Customer Information----------

Name : PAMONAG RAMON-CHAPEL

Premise Address : ARELLANO BLVD,OPP SWEET LINES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541293 GS6 | Pole No | : | 0418472 |
| Serial No | : | 56071607 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4046 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4029 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 350 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.6184/kWh | 10.51 |
| System Loss Charge | 0.8358/kWh | 14.21 |
| Sub-Total | | 113.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.81 |
| Sub-Total | | 1.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.23 |
| System Loss | | 0.77 |
| Distribution | | 6.44 |
| Others | | 0.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 22.39 |
| CURRENT BILL - APRIL 2016 | | 190.94 |
| TOTAL AMOUNT DUE | | 190.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,208.00

Your monthly electricity consumption chart

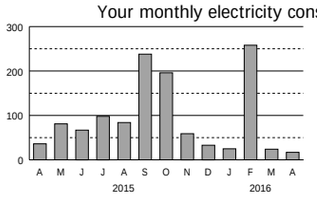


Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.94 | | |
| Less : VAT | 13.03 | | |
| Amount Net of VAT | 177.91 | | |
| Less: BIR 2306 | 5.55 | | |
| BIR 2307 | 3.40 | VATable Sales | 177.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 168.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.03 | VAT Amount | 13.03 |
| TOTAL AMOUNT DUE | 181.99 | TOTAL SALES | 190.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1230/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870506091424

PAMONAG RAMON-CHAPEL

Premise Address : ARELLANO BLVD,OPP SWEET LINES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-527-5 | 8702230000-5 | 05/13/2016 | APRIL/2016 | 190.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87022300005*

BC21/179.2/1230/0/10/04-30-2016/96

8,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353305196468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*35326336886*

1004666846

Date : 04-30-2016

BC21/179.2/1260/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532633688-6

Collection Ref. Code : 1849-73-995-1

Customer Information----------

Name : BAYABIAN,MARIBETH DALOCANOG

Premise Address : A-76,ARELLANO BLVD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541328 GS6 | Pole No | : | 0418416 |
| Serial No | : | 57667739 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6357 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 705 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 956.50 | 19.13 |
| Sub-Total | | 30.77 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 4.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 142.06 |
| CURRENT BILL - APRIL 2016 | | 1,188.81 |
| TOTAL AMOUNT DUE | | 1,188.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 957.00

Your monthly electricity consumption chart

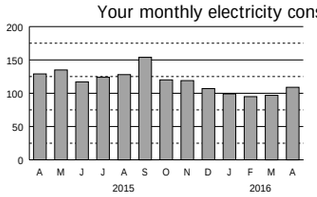


Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,188.81 | | |
| Less : VAT | 82.28 | | |
| Amount Net of VAT | 1,106.53 | | |
| Less: BIR 2306 | 34.71 | | |
| BIR 2307 | 21.09 | VATable Sales | 1,106.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,050.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.28 | VAT Amount | 82.28 |
| TOTAL AMOUNT DUE | 1,133.01 | TOTAL SALES | 1,188.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1260/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353305196468

BAYABIAN,MARIBETH DALOCANOG

Premise Address : A-76,ARELLANO BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-73-995-1 | 3532633688-6 | 05/13/2016 | APRIL/2016 | 1,188.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35326336886*

BC21/179.2/1260/0/10/04-30-2016/96

8,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912349876643

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663405

*91233300002*

Date : 04-30-2016

BC21/179.2/1270/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123330000-2

Collection Ref. Code : 1833-74-242-7

Customer Information----------

Name : SERMONIA,CORAZON G TM

Premise Address : P GOMEZ ST ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348175 GS6 | Pole No | : | 0418423 |
| Serial No | : | 48709547 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12052 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11727 |
| No of Days | : | 31 | Diff Rdg | : | 325 |
| Avg kWh/day | : | 10.48 | Registered | : | 325 |
| Conn Load | : | 150 | Billed kWh | : | 325 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,689.55 |
| Transmission Charge | 0.3552/kWh | 115.44 |
| System Loss Charge | 0.8598/kWh | 279.44 |
| Sub-Total | | 2,084.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 568.95 |
| Supply Charge | 0.4118/kWh | 133.84 |
| Metering Charge | 0.6989/kWh | 227.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 934.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.71 |
| Government Charges | | |
| Franchise Tax - Local | | 22.91 |
| Value Added Tax | | |
| Generation | | 99.88 |
| Transmission | | 2.57 |
| System Loss | | 15.71 |
| Distribution | | 112.19 |
| Others | | 6.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.73 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.30 |
| Sub-Total | | 415.00 |
| CURRENT BILL - APRIL 2016 | | 3,469.07 |
| TOTAL AMOUNT DUE | | 3,468.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,969.00

Your monthly electricity consumption chart

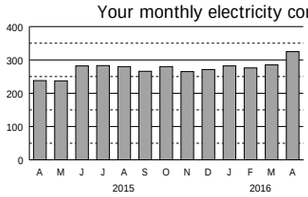


Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,469.07 | | |
| Less : VAT | 237.26 | | |
| Amount Net of VAT | 3,231.81 | | |
| Less: BIR 2306 | 100.15 | | |
| BIR 2307 | 61.54 | VATable Sales | 3,231.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,070.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 237.26 | VAT Amount | 237.26 |
| TOTAL AMOUNT DUE | 3,307.38 | TOTAL SALES | 3,469.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1270/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912349876643

SERMONIA,CORAZON G TM

Premise Address : P GOMEZ ST ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-74-242-7 | 9123330000-2 | 05/13/2016 | APRIL/2016 | 3,468.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91233300002*

BC21/179.2/1270/0/10/04-30-2016/96

8,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933690966041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657510

*93322300000*

Date : 04-30-2016

BC21/179.2/1300/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332230000-0

Collection Ref. Code : 1821-68-152-5

Customer Information----------

Name : LINDOG,ELLA S.

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545003 GS6 | Pole No | : | 0418423 |
| Serial No | : | 18358543 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5099 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5001 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 140 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Surcharge | 0.02 of 955.50 | 19.11 |
| Sub-Total | | - 26.59 |
| Government Charges | | |
| Franchise Tax - Local | | 6.66 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 0.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 122.84 |
| CURRENT BILL - APRIL 2016 | | 1,010.19 |
| TOTAL AMOUNT DUE | | 1,009.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 956.00

Your monthly electricity consumption chart

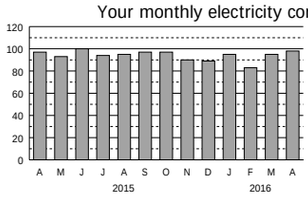


Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,010.19 | | |
| Less : VAT | 69.49 | | |
| Amount Net of VAT | 940.70 | | |
| Less: BIR 2306 | 29.35 | | |
| BIR 2307 | 17.88 | VATable Sales | 940.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.49 | VAT Amount | 69.49 |
| TOTAL AMOUNT DUE | 962.96 | TOTAL SALES | 1,010.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1300/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933690966041

LINDOG,ELLA S.

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-68-152-5 | 9332230000-0 | 05/13/2016 | APRIL/2016 | 1,009.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93322300000* BC21/179.2/1300/0/10/04-30-2016/96 8,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393786963926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668817

*39302300007*

Date : 04-30-2016

BC21/179.2/1310/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930230000-7

Collection Ref. Code : 1837-88-977-5

Customer Information----------

Name : LINDOG,GODOFREDO C (TM)

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543270 GS6 | Pole No | : | 0418423 |
| Serial No | : | 53156810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2963 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2914 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 150 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Sub-Total | | - 183.79 |
| Government Charges | | |
| Franchise Tax - Local | | 2.07 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 46.82 |
| CURRENT BILL - APRIL 2016 | | 322.50 |
| TOTAL AMOUNT DUE | | 322.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 283.00

Your monthly electricity consumption chart

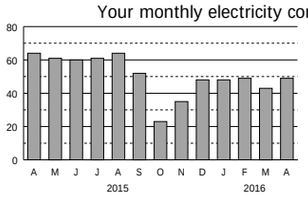


Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 322.50 | | |
| Less : VAT | 21.40 | | |
| Amount Net of VAT | 301.10 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.56 | VATable Sales | 301.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 286.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.40 | VAT Amount | 21.40 |
| TOTAL AMOUNT DUE | 307.82 | TOTAL SALES | 322.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1310/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393786963926

LINDOG,GODOFREDO C (TM)

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-88-977-5 | 3930230000-7 | 05/13/2016 | APRIL/2016 | 322.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39302300007*

BC21/179.2/1310/0/10/04-30-2016/96

8,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745904328044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663387

*74511597002*

Date : 04-30-2016

BC21/179.2/1315/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451159700-2

Collection Ref. Code : 1857-36-794-4

Customer Information----------

Name : VACAL,DARLIN MONDIDO

Premise Address : P. GOMEZ ST.,ARELLANO BLVD.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005924 EFS6 | Pole No | : | 0418423 |
| Serial No | : | 94721430 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5869 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5688 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 236 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 16.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,783.00 | 35.66 |
| Sub-Total | | 54.99 |
| Government Charges | | |
| Franchise Tax - Local | | 13.04 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 8.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 235.98 |
| CURRENT BILL - APRIL 2016 | | 1,974.73 |
| TOTAL AMOUNT DUE | | 1,957.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,800.00

Your monthly electricity consumption chart

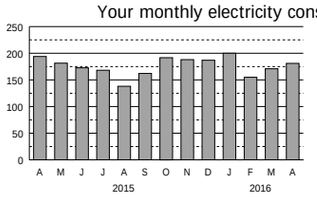


Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,974.73 | | |
| Less : VAT | 136.71 | | |
| Amount Net of VAT | 1,838.02 | | |
| Less: BIR 2306 | 57.67 | | |
| BIR 2307 | 35.04 | VATable Sales | 1,838.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,745.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 136.71 | VAT Amount | 136.71 |
| TOTAL AMOUNT DUE | 1,882.02 | TOTAL SALES | 1,974.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1315/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745904328044

VACAL,DARLIN MONDIDO

Premise Address : P. GOMEZ ST.,ARELLANO BLVD.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-36-794-4 | 7451159700-2 | 05/13/2016 | APRIL/2016 | 1,957.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74511597002*

BC21/179.2/1315/0/10/04-30-2016/96

8,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124707332983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669327

*12467772732*

Date : 04-30-2016

BC21/179.2/1316/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246777273-2

Collection Ref. Code : 1857-82-209-9

Customer Information----------

Name : GULLE,ALLAN DELIGERO

Premise Address : ARELLANO BLVD.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1158704 | Pole No | : | 0418423 |
| Serial No | : | 40106883 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 114 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 73 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 346 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Sub-Total | | - 154.10 |
| Government Charges | | |
| Franchise Tax - Local | | 1.73 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.23 |
| CURRENT BILL - APRIL 2016 | | 270.38 |
| TOTAL AMOUNT DUE | | 269.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 210.00

Your monthly electricity consumption chart

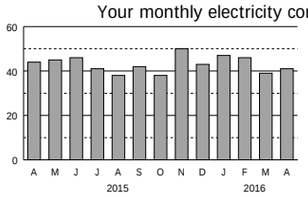


Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 270.38 | | |
| Less : VAT | 17.97 | | |
| Amount Net of VAT | 252.41 | | |
| Less: BIR 2306 | 7.64 | | |
| BIR 2307 | 4.66 | VATable Sales | 252.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 240.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 17.97 | VAT Amount | 17.97 |
| TOTAL AMOUNT DUE | 258.08 | TOTAL SALES | 270.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1316/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124707332983

GULLE,ALLAN DELIGERO

Premise Address : ARELLANO BLVD.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-82-209-9 | 1246777273-2 | 05/13/2016 | APRIL/2016 | 269.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12467772732*

BC21/179.2/1316/0/10/04-30-2016/96

8,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880106758727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664453

*88022300003*

Date : 04-30-2016

BC21/179.2/1340/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802230000-3

Collection Ref. Code : 1809-28-695-6

Customer Information----------

Name : LIWAYAN,FILOMENA

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 546242 GS6 | Pole No | : | 0418423 |
| Serial No | : | 93547300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11991 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 0 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,742.00 | 34.84 |
| Sub-Total | | 54.28 |
| Government Charges | | |
| Franchise Tax - Local | | 13.10 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 8.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 237.14 |
| CURRENT BILL - APRIL 2016 | | 1,984.46 |
| TOTAL AMOUNT DUE | | 1,984.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,742.00

Your monthly electricity consumption chart

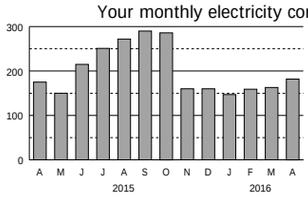


Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,984.46 | | |
| Less : VAT | 137.33 | | |
| Amount Net of VAT | 1,847.13 | | |
| Less: BIR 2306 | 57.95 | | |
| BIR 2307 | 35.21 | VATable Sales | 1,847.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,753.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.33 | VAT Amount | 137.33 |
| TOTAL AMOUNT DUE | 1,891.30 | TOTAL SALES | 1,984.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1340/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880106758727

LIWAYAN,FILOMENA

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-695-6 | 8802230000-3 | 05/13/2016 | APRIL/2016 | 1,984.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88022300003*

BC21/179.2/1340/0/10/04-30-2016/96

8,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780080408921

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664166

*78022300004*

Date : 04-30-2016

BC21/179.2/1350/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802230000-4

Collection Ref. Code : 1809-28-689-1

Customer Information----------

Name : ABOABO,CARLOS

Premise Address : ARELLANO BLVD SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543302 GS6 | Pole No | : | 0418423 |
| Serial No | : | 56611095 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11929 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11704 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 0 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.3552/kWh | 79.92 |
| System Loss Charge | 0.8598/kWh | 193.46 |
| Sub-Total | | 1,443.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.03 |
| Government Charges | | |
| Franchise Tax - Local | | 15.87 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 1.78 |
| System Loss | | 10.87 |
| Distribution | | 77.86 |
| Others | | 4.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 287.50 |
| CURRENT BILL - APRIL 2016 | | 2,403.40 |
| TOTAL AMOUNT DUE | | 2,403.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,181.00

Your monthly electricity consumption chart

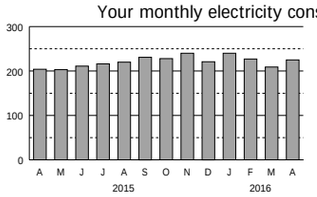


Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,403.40 | | |
| Less : VAT | 164.44 | | |
| Amount Net of VAT | 2,238.96 | | |
| Less: BIR 2306 | 69.41 | | |
| BIR 2307 | 42.64 | VATable Sales | 2,238.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,126.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.44 | VAT Amount | 164.44 |
| TOTAL AMOUNT DUE | 2,291.35 | TOTAL SALES | 2,403.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1350/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780080408921

ABOABO,CARLOS

Premise Address : ARELLANO BLVD SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-689-1 | 7802230000-4 | 05/13/2016 | APRIL/2016 | 2,403.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78022300004*

BC21/179.2/1350/0/10/04-30-2016/96

8,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368474156727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658144

*36823300003*

Date : 04-30-2016

BC21/179.2/1400/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682330000-3

Collection Ref. Code : 1827-48-968-5

Customer Information----------

Name : SABANAL,ANGELITA TM

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543241 GS6 | Pole No | : | 0418423 |
| Serial No | : | 53481499 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2685 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2659 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 100 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Sub-Total | | - 160.00 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.75 |
| CURRENT BILL - APRIL 2016 | | 105.90 |
| TOTAL AMOUNT DUE | | 105.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 37.00

Your monthly electricity consumption chart

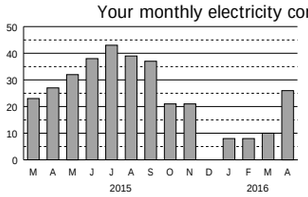


Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 105.90 | | |
| Less : VAT | 6.72 | | |
| Amount Net of VAT | 99.18 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.72 | VAT Amount | 6.72 |
| TOTAL AMOUNT DUE | 101.25 | TOTAL SALES | 105.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1400/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368474156727

SABANAL,ANGELITA TM

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-48-968-5 | 3682330000-3 | 05/13/2016 | APRIL/2016 | 105.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36823300003*

BC21/179.2/1400/0/10/04-30-2016/96

8,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940662981996

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661189

*94041401087*

Date : 04-30-2016

BC21/179.2/1402/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404140108-7

Collection Ref. Code : 1861-31-023-4

Customer Information----------

Name : SORONIO,JANE DERDER

Premise Address : ARELLANO BLVD.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1158699 | Pole No | : | 0418423 |
| Serial No | : | 40107009 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 115 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 236 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 193.50 | 3.87 |
| Sub-Total | | - 183.63 |
| Government Charges | | |
| Franchise Tax - Local | | 2.14 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.26 |
| CURRENT BILL - APRIL 2016 | | 333.38 |
| TOTAL AMOUNT DUE | | 331.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 195.00

Your monthly electricity consumption chart

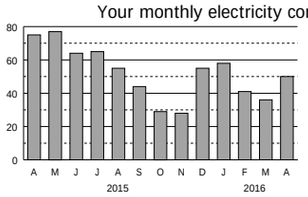


Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 333.38 | | |
| Less : VAT | 22.28 | | |
| Amount Net of VAT | 311.10 | | |
| Less: BIR 2306 | 9.50 | | |
| BIR 2307 | 5.75 | VATable Sales | 311.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 295.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.28 | VAT Amount | 22.28 |
| TOTAL AMOUNT DUE | 318.13 | TOTAL SALES | 333.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1402/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940662981996

SORONIO,JANE DERDER

Premise Address : ARELLANO BLVD.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-31-023-4 | 9404140108-7 | 05/13/2016 | APRIL/2016 | 331.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94041401087*

BC21/179.2/1402/0/10/04-30-2016/96

8,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851089111243

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665914

*85189463350*

Date : 04-30-2016

BC21/179.2/1402/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518946335-0

Collection Ref. Code : 1853-72-392-4

Customer Information----------

Name : SORONIO,JOEL DERDER

Premise Address : ARELLANO BLVD P. GOMEZ STREET,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558971 GS6 | Pole No | : | 0418423 |
| Serial No | : | 25852264 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7694 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7488 |
| No of Days | : | 31 | Diff Rdg | : | 206 |
| Avg kWh/day | : | 6.65 | Registered | : | 206 |
| Conn Load | : | 236 | Billed kWh | : | 206 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,070.91 |
| Transmission Charge | 0.3552/kWh | 73.17 |
| System Loss Charge | 0.8598/kWh | 177.12 |
| Sub-Total | | 1,321.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 360.62 |
| Supply Charge | 0.4118/kWh | 84.83 |
| Metering Charge | 0.6989/kWh | 143.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 594.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.00 |
| Government Charges | | |
| Franchise Tax - Local | | 14.53 |
| Value Added Tax | | |
| Generation | | 63.32 |
| Transmission | | 1.63 |
| System Loss | | 9.95 |
| Distribution | | 71.33 |
| Others | | 4.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.16 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.54 |
| Sub-Total | | 263.28 |
| CURRENT BILL - APRIL 2016 | | 2,200.90 |
| TOTAL AMOUNT DUE | | 2,199.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,823.00

Your monthly electricity consumption chart

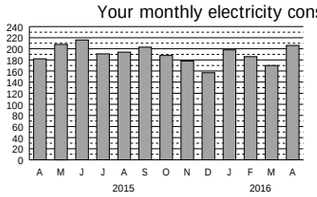


Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,200.90 | | |
| Less : VAT | 150.61 | | |
| Amount Net of VAT | 2,050.29 | | |
| Less: BIR 2306 | 63.57 | | |
| BIR 2307 | 39.04 | VATable Sales | 2,050.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,947.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 150.61 | VAT Amount | 150.61 |
| TOTAL AMOUNT DUE | 2,098.29 | TOTAL SALES | 2,200.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1402/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851089111243

SORONIO,JOEL DERDER

Premise Address : ARELLANO BLVD P. GOMEZ STREET,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-72-392-4 | 8518946335-0 | 05/13/2016 | APRIL/2016 | 2,199.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85189463350*

BC21/179.2/1402/0/10/04-30-2016/96

8,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560235657293

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670609

*56086226455*

Date : 04-30-2016

BC21/179.2/1403/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608622645-5

Collection Ref. Code : 1863-37-482-5

Customer Information----------

Name : GOMEZ,DAISY GADOR

Premise Address : ARELLANO BLVD,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131315 | Pole No | : | 0418423 |
| Serial No | : | 40095810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 423 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 324 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 254 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Sub-Total | | - 46.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 2.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 121.60 |
| CURRENT BILL - APRIL 2016 | | 998.65 |
| TOTAL AMOUNT DUE | | 998.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 553.00

Your monthly electricity consumption chart

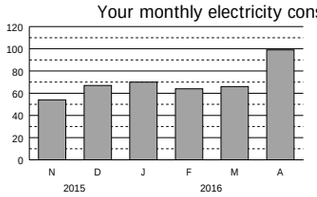


Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.65 | | |
| Less : VAT | 67.85 | | |
| Amount Net of VAT | 930.80 | | |
| Less: BIR 2306 | 28.67 | | |
| BIR 2307 | 17.67 | VATable Sales | 930.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.85 | VAT Amount | 67.85 |
| TOTAL AMOUNT DUE | 952.31 | TOTAL SALES | 998.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1403/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560235657293

GOMEZ,DAISY GADOR

Premise Address : ARELLANO BLVD,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-37-482-5 | 5608622645-5 | 05/13/2016 | APRIL/2016 | 998.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56086226455*

BC21/179.2/1403/0/10/04-30-2016/96

8,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371487271971

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659488

*37123382303*

Date : 04-30-2016

BC21/179.2/1415/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712338230-3

Collection Ref. Code : 1863-18-806-1

Customer Information----------

Name : VILLA,ROGENE GABRIEL PAMOLARCO

Premise Address : SITIO SAN ANTONIO,ARELLANO BLVD.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1131063 | Pole No | : | 0418423 |
| Serial No | : | 85008181 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 887 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 694 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 346 | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.61 |
| Government Charges | | |
| Franchise Tax - Local | | 13.62 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 4.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 246.70 |
| CURRENT BILL - APRIL 2016 | | 2,062.37 |
| TOTAL AMOUNT DUE | | 2,060.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,745.00

Your monthly electricity consumption chart

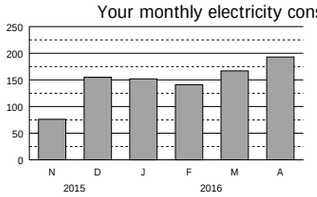


Avg Monthly Usage : 147.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,062.37 | | |
| Less : VAT | 141.14 | | |
| Amount Net of VAT | 1,921.23 | | |
| Less: BIR 2306 | 59.58 | | |
| BIR 2307 | 36.59 | VATable Sales | 1,921.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,825.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.14 | VAT Amount | 141.14 |
| TOTAL AMOUNT DUE | 1,966.20 | TOTAL SALES | 2,062.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1415/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371487271971

VILLA,ROGENE GABRIEL PAMOLARCO

Premise Address : SITIO SAN ANTONIO,ARELLANO BLVD.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-18-806-1 | 3712338230-3 | 05/13/2016 | APRIL/2016 | 2,060.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37123382303*

BC21/179.2/1415/0/10/04-30-2016/96

8,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783205428901

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665491

*78392300006*

Date : 04-30-2016

BC21/179.2/1420/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839230000-6

Collection Ref. Code : 1825-60-167-4

Customer Information----------

Name : PAMONAG,RALICIA TM

Premise Address : SAN ROQUE ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545155 GS6 | Pole No | : | 0418423 |
| Serial No | : | 89071753 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2856 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2566 |
| No of Days | : | 31 | Diff Rdg | : | 290 |
| Avg kWh/day | : | 9.36 | Registered | : | 290 |
| Conn Load | : | 150 | Billed kWh | : | 290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,507.59 |
| Transmission Charge | 0.3552/kWh | 103.01 |
| System Loss Charge | 0.8598/kWh | 249.34 |
| Sub-Total | | 1,859.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 507.67 |
| Supply Charge | 0.4118/kWh | 119.42 |
| Metering Charge | 0.6989/kWh | 202.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 834.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,329.50 | 46.59 |
| Sub-Total | | 77.56 |
| Government Charges | | |
| Franchise Tax - Local | | 20.79 |
| Value Added Tax | | |
| Generation | | 89.11 |
| Transmission | | 2.29 |
| System Loss | | 14.00 |
| Distribution | | 100.17 |
| Others | | 11.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.27 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.96 |
| Sub-Total | | 376.32 |
| CURRENT BILL - APRIL 2016 | | 3,148.59 |
| TOTAL AMOUNT DUE | | 3,148.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,330.05

Your monthly electricity consumption chart

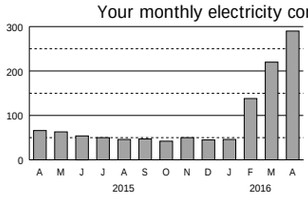


Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,148.59 | | |
| Less : VAT | 217.37 | | |
| Amount Net of VAT | 2,931.22 | | |
| Less: BIR 2306 | 91.72 | | |
| BIR 2307 | 55.86 | VATable Sales | 2,931.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,783.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.37 | VAT Amount | 217.37 |
| TOTAL AMOUNT DUE | 3,001.01 | TOTAL SALES | 3,148.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1420/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783205428901

PAMONAG,RALICIA TM

Premise Address : SAN ROQUE ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-60-167-4 | 7839230000-6 | 05/13/2016 | APRIL/2016 | 3,148.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78392300006*

BC21/179.2/1420/0/10/04-30-2016/96

8,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318276693493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *31881300003*

BILLING STATEMENT

1004665632

Date : 04-30-2016

BC21/179.2/1430/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188130000-3

Collection Ref. Code : 1819-45-338-3

Customer Information----------

Name : PAMONAG,ALICIA

Premise Address : ARELLANO BLVD,000036

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 544753 GS6 | Pole No | : | 0418423 |
| Serial No | : | 68802610 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9150 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9050 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 70 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 832.00 | 16.64 |
| Sub-Total | | - 29.98 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 124.95 |
| CURRENT BILL - APRIL 2016 | | 1,027.46 |
| TOTAL AMOUNT DUE | | 1,027.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 831.95

Your monthly electricity consumption chart

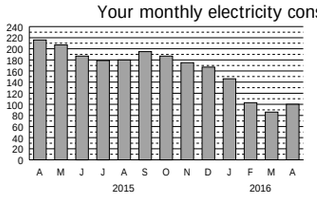


Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,027.46 | | |
| Less : VAT | 70.54 | | |
| Amount Net of VAT | 956.92 | | |
| Less: BIR 2306 | 29.78 | | |
| BIR 2307 | 18.19 | VATable Sales | 956.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 908.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.54 | VAT Amount | 70.54 |
| TOTAL AMOUNT DUE | 979.49 | TOTAL SALES | 1,027.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1430/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318276693493

PAMONAG,ALICIA

Premise Address : ARELLANO BLVD,000036

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-45-338-3 | 3188130000-3 | 05/13/2016 | APRIL/2016 | 1,027.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31881300003*

BC21/179.2/1430/0/10/04-30-2016/96

8,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045915114799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663356

*04520372543*

Date : 04-30-2016

BC21/179.2/1430/1312381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452037254-3

Collection Ref. Code : 1855-88-902-1

Customer Information----------

Name : MIRABALLES,FELISA MONTALBAN

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7329 EES6 | Pole No | : | 1312381 |
| Serial No | : | 06116247 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2386 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2295 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 236 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 551.50 | 11.03 |
| Sub-Total | | - 31.42 |
| Government Charges | | |
| Franchise Tax - Local | | 6.13 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 1.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 113.21 |
| CURRENT BILL - APRIL 2016 | | 930.79 |
| TOTAL AMOUNT DUE | | 930.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 552.00

Your monthly electricity consumption chart

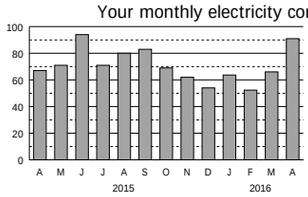


Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 930.79 | | |
| Less : VAT | 63.73 | | |
| Amount Net of VAT | 867.06 | | |
| Less: BIR 2306 | 26.92 | | |
| BIR 2307 | 16.47 | VATable Sales | 867.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 823.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.73 | VAT Amount | 63.73 |
| TOTAL AMOUNT DUE | 887.40 | TOTAL SALES | 930.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1430/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045915114799

MIRABALLES,FELISA MONTALBAN

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-88-902-1 | 0452037254-3 | 05/13/2016 | APRIL/2016 | 930.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04520372543*

BC21/179.2/1430/0/10/04-30-2016/96

8,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290171194395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668784

*29022300007*

Date : 04-30-2016

BC21/179.2/1460/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902230000-7

Collection Ref. Code : 1809-28-713-8

Customer Information----------

Name : MAROLLANO,RODRIGO E

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335359 GS6 | Pole No | : | 0418423 |
| Serial No | : | 47193731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4421 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4191 |
| No of Days | : | 31 | Diff Rdg | : | 230 |
| Avg kWh/day | : | 7.42 | Registered | : | 230 |
| Conn Load | : | 476 | Billed kWh | : | 230 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,195.68 |
| Transmission Charge | 0.3552/kWh | 81.70 |
| System Loss Charge | 0.8598/kWh | 197.75 |
| Sub-Total | | 1,475.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 402.64 |
| Supply Charge | 0.4118/kWh | 94.71 |
| Metering Charge | 0.6989/kWh | 160.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 663.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.56 |
| Government Charges | | |
| Franchise Tax - Local | | 16.22 |
| Value Added Tax | | |
| Generation | | 70.68 |
| Transmission | | 1.82 |
| System Loss | | 11.10 |
| Distribution | | 79.57 |
| Others | | 4.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.90 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.52 |
| Sub-Total | | 293.85 |
| CURRENT BILL - APRIL 2016 | | 2,456.64 |
| TOTAL AMOUNT DUE | | 2,456.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,242.00

Your monthly electricity consumption chart

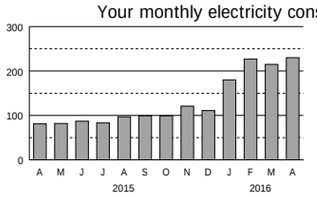


Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,456.64 | | |
| Less : VAT | 168.06 | | |
| Amount Net of VAT | 2,288.58 | | |
| Less: BIR 2306 | 70.93 | | |
| BIR 2307 | 43.58 | VATable Sales | 2,288.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,174.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.06 | VAT Amount | 168.06 |
| TOTAL AMOUNT DUE | 2,342.13 | TOTAL SALES | 2,456.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1460/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290171194395

MAROLLANO,RODRIGO E

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-713-8 | 2902230000-7 | 05/13/2016 | APRIL/2016 | 2,456.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29022300007*

BC21/179.2/1460/0/10/04-30-2016/96

8,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963620151148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672792

*96322300003*

Date : 04-30-2016

BC21/179.2/1480/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632230000-3

Collection Ref. Code : 1821-72-728-2

Customer Information----------

Name : MANSUETO,LORRAINE M

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532729 GS6 | Pole No | : | 0418444 |
| Serial No | : | 91326482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21144 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20796 |
| No of Days | : | 31 | Diff Rdg | : | 348 |
| Avg kWh/day | : | 11.23 | Registered | : | 348 |
| Conn Load | : | 240 | Billed kWh | : | 348 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,809.11 |
| Transmission Charge | 0.3552/kWh | 123.61 |
| System Loss Charge | 0.8598/kWh | 299.21 |
| Sub-Total | | 2,231.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 609.21 |
| Supply Charge | 0.4118/kWh | 143.31 |
| Metering Charge | 0.6989/kWh | 243.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,000.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.16 |
| Government Charges | | |
| Franchise Tax - Local | | 24.52 |
| Value Added Tax | | |
| Generation | | 106.94 |
| Transmission | | 2.76 |
| System Loss | | 16.80 |
| Distribution | | 120.09 |
| Others | | 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.32 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.15 |
| Sub-Total | | 444.29 |
| CURRENT BILL - APRIL 2016 | | 3,714.12 |
| TOTAL AMOUNT DUE | | 3,713.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 8,465.00

Your monthly electricity consumption chart

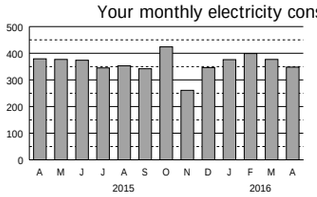


Avg Monthly Usage : 361.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,714.12 | | |
| Less : VAT | 253.99 | | |
| Amount Net of VAT | 3,460.13 | | |
| Less: BIR 2306 | 107.20 | | |
| BIR 2307 | 65.89 | VATable Sales | 3,460.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,287.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 253.99 | VAT Amount | 253.99 |
| TOTAL AMOUNT DUE | 3,541.03 | TOTAL SALES | 3,714.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1480/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963620151148

MANSUETO,LORRAINE M

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-72-728-2 | 9632230000-3 | 05/13/2016 | APRIL/2016 | 3,713.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96322300003*

BC21/179.2/1480/0/10/04-30-2016/96

8,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690868111740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668559

*69022300003*

Date : 04-30-2016

BC21/179.2/1490/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902230000-3

Collection Ref. Code : 1809-28-728-6

Customer Information----------

Name : SERMONIA,CORAZON

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531932 GS6 | Pole No | : | 0418444 |
| Serial No | : | 53202588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6000 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5835 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 0 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.63 |
| Government Charges | | |
| Franchise Tax - Local | | 11.65 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 3.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 211.00 |
| CURRENT BILL - APRIL 2016 | | 1,764.00 |
| TOTAL AMOUNT DUE | | 1,763.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,170.00

Your monthly electricity consumption chart

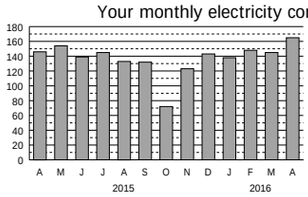


Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,764.00 | | |
| Less : VAT | 120.74 | | |
| Amount Net of VAT | 1,643.26 | | |
| Less: BIR 2306 | 50.97 | | |
| BIR 2307 | 31.29 | VATable Sales | 1,643.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,561.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.74 | VAT Amount | 120.74 |
| TOTAL AMOUNT DUE | 1,681.74 | TOTAL SALES | 1,764.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1490/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690868111740

SERMONIA,CORAZON

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-728-6 | 6902230000-3 | 05/13/2016 | APRIL/2016 | 1,763.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69022300003*

BC21/179.2/1490/0/10/04-30-2016/96

8,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474029537691

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660716

*47491300001*

Date : 04-30-2016

BC21/179.2/1500/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749130000-1

Collection Ref. Code : 1837-85-230-8

Customer Information----------

Name : QUEBUEN,FELIFE O

Premise Address : MAC-ARTHUR BLVD,NR NGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532717 GS6 | Pole No | : | 0418444 |
| Serial No | : | 58053529 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4384 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4318 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 150 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Sub-Total | | - 123.43 |
| Government Charges | | |
| Franchise Tax - Local | | 3.70 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 9.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.38 |
| CURRENT BILL - APRIL 2016 | | 567.10 |
| TOTAL AMOUNT DUE | | 567.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 941.29

Your monthly electricity consumption chart

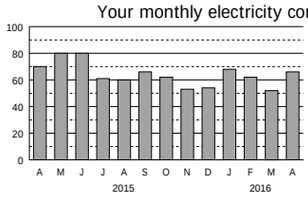


Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.10 | | |
| Less : VAT | 38.24 | | |
| Amount Net of VAT | 528.86 | | |
| Less: BIR 2306 | 16.21 | | |
| BIR 2307 | 9.95 | VATable Sales | 528.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 502.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.24 | VAT Amount | 38.24 |
| TOTAL AMOUNT DUE | 540.94 | TOTAL SALES | 567.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1500/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474029537691

QUEBUEN,FELIFE O
Premise Address : MAC-ARTHUR BLVD,NR NGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-85-230-8 | 4749130000-1 | 05/13/2016 | APRIL/2016 | 567.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47491300001*

BC21/179.2/1500/0/10/04-30-2016/96

8,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790544097461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668737

*79022300002*

Date : 04-30-2016

BC21/179.2/1510/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902230000-2

Collection Ref. Code : 1809-28-731-6

Customer Information----------

Name : RAFOLS,RODULFO

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532755 GS6 | Pole No | : | 0418444 |
| Serial No | : | 73050709 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2176 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2143 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 0 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | 183.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 202.71

Your monthly electricity consumption chart

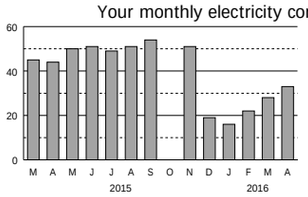


Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1510/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790544097461

RAFOLS,RODULFO

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-731-6 | 7902230000-2 | 05/13/2016 | APRIL/2016 | 183.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79022300002*

BC21/179.2/1510/0/10/04-30-2016/96

8,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683929202183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665216

*68392300007*

Date : 04-30-2016

BC21/179.2/1530/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839230000-7

Collection Ref. Code : 1825-60-149-6

Customer Information----------

Name : SADAYA,EDWIN B. TM

Premise Address : BRGY SAN ROQUE ARELLANO,BLVD CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532754 GS6 | Pole No | : | 0418444 |
| Serial No | : | 90351166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6676 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 100 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,125.50 | 22.51 |
| Sub-Total | | 34.15 |
| Government Charges | | |
| Franchise Tax - Local | | 7.88 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 5.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 142.50 |
| CURRENT BILL - APRIL 2016 | | 1,192.63 |
| TOTAL AMOUNT DUE | | 1,192.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,125.62

Your monthly electricity consumption chart

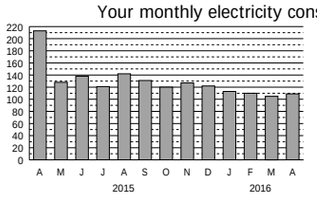


Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,192.63 | | |
| Less : VAT | 82.69 | | |
| Amount Net of VAT | 1,109.94 | | |
| Less: BIR 2306 | 34.88 | | |
| BIR 2307 | 21.16 | VATable Sales | 1,109.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,053.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.69 | VAT Amount | 82.69 |
| TOTAL AMOUNT DUE | 1,136.59 | TOTAL SALES | 1,192.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1530/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683929202183

SADAYA,EDWIN B. TM

Premise Address : BRGY SAN ROQUE ARELLANO,BLVD CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-60-149-6 | 6839230000-7 | 05/13/2016 | APRIL/2016 | 1,192.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68392300007*

BC21/179.2/1530/0/10/04-30-2016/96

8,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890551435660

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669775

*89022300001*

Date : 04-30-2016

BC21/179.2/1540/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902230000-1

Collection Ref. Code : 1809-28-746-4

Customer Information----------

Name : SADAYA,EDWIN

Premise Address : LEGASPI EXT,C/O RAMON SADAYA JR

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531965 GS6 | Pole No | : | 0418444 |
| Serial No | : | 53181498 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3297 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3230 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 0 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 437.50 | 8.75 |
| Sub-Total | | - 116.54 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.62 |
| CURRENT BILL - APRIL 2016 | | 585.51 |
| TOTAL AMOUNT DUE | | 584.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 438.38

Your monthly electricity consumption chart

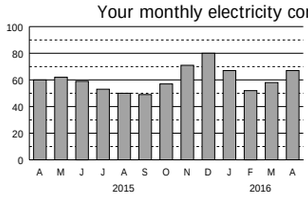


Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 585.51 | | |
| Less : VAT | 39.89 | | |
| Amount Net of VAT | 545.62 | | |
| Less: BIR 2306 | 16.90 | | |
| BIR 2307 | 10.27 | VATable Sales | 545.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 518.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.89 | VAT Amount | 39.89 |
| TOTAL AMOUNT DUE | 558.34 | TOTAL SALES | 585.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1540/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890551435660

SADAYA,EDWIN

Premise Address : LEGASPI EXT,C/O RAMON SADAYA JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-746-4 | 8902230000-1 | 05/13/2016 | APRIL/2016 | 584.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89022300001*

BC21/179.2/1540/0/10/04-30-2016/96

8,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497581331717

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672242

*49761300000*

Date : 04-30-2016

BC21/179.2/1550/0418451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976130000-0

Collection Ref. Code : 1829-23-254-1

Customer Information----------

Name : ALCONABA,JOEL M TM

Premise Address : ARELLANO-MACARTHUR BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444765 GS6 | Pole No | : | 0418451 |
| Serial No | : | 59208691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2658 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2556 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 100 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.21 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 130.68 |
| CURRENT BILL - APRIL 2016 | | 1,092.61 |
| TOTAL AMOUNT DUE | | 1,092.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 917.00

Your monthly electricity consumption chart

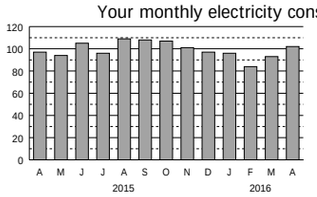


Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,092.61 | | |
| Less : VAT | 74.87 | | |
| Amount Net of VAT | 1,017.74 | | |
| Less: BIR 2306 | 31.61 | | |
| BIR 2307 | 19.38 | VATable Sales | 1,017.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 966.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.87 | VAT Amount | 74.87 |
| TOTAL AMOUNT DUE | 1,041.62 | TOTAL SALES | 1,092.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1550/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497581331717

ALCONABA,JOEL M TM

Premise Address : ARELLANO-MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-254-1 | 4976130000-0 | 05/13/2016 | APRIL/2016 | 1,092.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49761300000*

BC21/179.2/1550/0/10/04-30-2016/96

8,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001889628350

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658639

*00122300007*

Date : 04-30-2016

BC21/179.2/1580/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012230000-7

Collection Ref. Code : 1809-28-752-9

Customer Information----------

Name : JUMAOAS,LEONILA

Premise Address : MACARTHUR BLVD NR ALFA,BODEGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 532731 GS6 | Pole No | : | 0418444 |
| Serial No | : | 60039198 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1724 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1691 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 0 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | 183.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 101.00

Your monthly electricity consumption chart

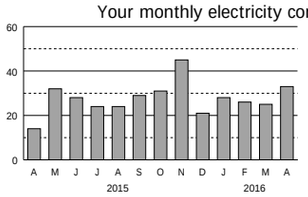


Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1580/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001889628350

JUMAOAS,LEONILA

Premise Address : MACARTHUR BLVD NR ALFA,BODEGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-752-9 | 0012230000-7 | 05/13/2016 | APRIL/2016 | 183.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00122300007*

BC21/179.2/1580/0/10/04-30-2016/96

8,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492416723621

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669955

*49291300009*

Date : 04-30-2016

BC21/179.2/1610/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929130000-9

Collection Ref. Code : 1837-62-026-1

Customer Information----------

Name : TAMAYO,EVANGELINE TM S.

Premise Address : ARELLANO BLVD,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533061 GS6 | Pole No | : | 0418374 |
| Serial No | : | 26619774 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3629 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3533 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 150 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Surcharge | 0.02 of 647.50 | 12.95 |
| Sub-Total | | - 31.82 |
| Government Charges | | |
| Franchise Tax - Local | | 6.48 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 1.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 119.59 |
| CURRENT BILL - APRIL 2016 | | 983.16 |
| TOTAL AMOUNT DUE | | 982.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 648.00

Your monthly electricity consumption chart

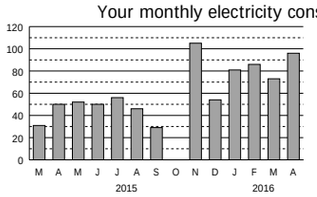


Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 983.16 | | |
| Less : VAT | 67.39 | | |
| Amount Net of VAT | 915.77 | | |
| Less: BIR 2306 | 28.45 | | |
| BIR 2307 | 17.40 | VATable Sales | 915.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 869.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.39 | VAT Amount | 67.39 |
| TOTAL AMOUNT DUE | 937.31 | TOTAL SALES | 983.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1610/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492416723621

TAMAYO,EVANGELINE TM S.
Premise Address : ARELLANO BLVD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-62-026-1 | 4929130000-9 | 05/13/2016 | APRIL/2016 | 982.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49291300009*

BC21/179.2/1610/0/10/04-30-2016/96

8,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644449583937

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663377

*64402890384*

Date : 04-30-2016

BC21/179.2/1640/1028281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440289038-4

Collection Ref. Code : 1849-93-440-1

Customer Information----------

Name : OYAO,PEDRO JANDOG

Premise Address : BPI COMP. ARELLANO BLVD.,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522158 RGS6 | Pole No | : | 1028281 |
| Serial No | : | 24631112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12914 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12436 |
| No of Days | : | 31 | Diff Rdg | : | 478 |
| Avg kWh/day | : | 15.42 | Registered | : | 478 |
| Conn Load | : | 333 | Billed kWh | : | 478 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,484.93 |
| Transmission Charge | 0.3552/kWh | 169.79 |
| System Loss Charge | 0.8598/kWh | 410.98 |
| Sub-Total | | 3,065.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 836.79 |
| Supply Charge | 0.4118/kWh | 196.84 |
| Metering Charge | 0.6989/kWh | 334.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,372.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.04 |
| Government Charges | | |
| Franchise Tax - Local | | 33.67 |
| Value Added Tax | | |
| Generation | | 146.89 |
| Transmission | | 3.79 |
| System Loss | | 23.09 |
| Distribution | | 164.72 |
| Others | | 10.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.61 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.27 |
| Sub-Total | | 610.05 |
| CURRENT BILL - APRIL 2016 | | 5,099.49 |
| TOTAL AMOUNT DUE | | 5,099.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,357.00

Your monthly electricity consumption chart

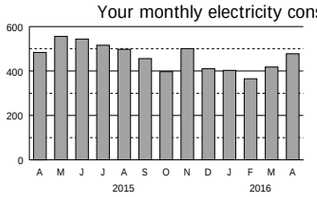


Avg Monthly Usage : 463.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,099.49 | | |
| Less : VAT | 348.66 | | |
| Amount Net of VAT | 4,750.83 | | |
| Less: BIR 2306 | 147.15 | | |
| BIR 2307 | 90.46 | VATable Sales | 4,750.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,513.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 348.66 | VAT Amount | 348.66 |
| TOTAL AMOUNT DUE | 4,861.88 | TOTAL SALES | 5,099.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1640/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644449583937

OYAO,PEDRO JANDOG

Premise Address : BPI COMP. ARELLANO BLVD.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-93-440-1 | 6440289038-4 | 05/13/2016 | APRIL/2016 | 5,099.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64402890384*

BC21/179.2/1640/0/10/04-30-2016/96

8,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800027168669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657635

*80077664029*

Date : 04-30-2016

BC21/179.2/1680/1028281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007766402-9

Collection Ref. Code : 1849-99-833-7

Customer Information----------

Name : TABASA,LUZ DINOPOL

Premise Address : BPI COMPOUND ARELLANO BOULEVARD,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522266 RGS6 | Pole No | : | 1028281 |
| Serial No | : | 76726070 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1891 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1866 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 414 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 101.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 95.00

Your monthly electricity consumption chart

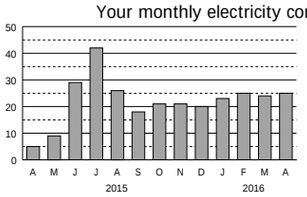


Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1680/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800027168669

TABASA,LUZ DINOPOL

Premise Address : BPI COMPOUND ARELLANO BOULEVARD,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-99-833-7 | 8007766402-9 | 05/13/2016 | APRIL/2016 | 101.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80077664029*

BC21/179.2/1680/0/10/04-30-2016/96

8,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011448728860

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*01122300005*

1004662908

Date : 04-30-2016

BC21/179.2/1710/0418304/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112230000-5

Collection Ref. Code : 1809-28-860-6

Customer Information----------

Name : GOFREDO,VICTORIA

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522265 RGS6 | Pole No | : | 0418304 |
| Serial No | : | 75200182 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9186 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9009 |
| No of Days | : | 31 | Diff Rdg | : | 177 |
| Avg kWh/day | : | 5.71 | Registered | : | 177 |
| Conn Load | : | 0 | Billed kWh | : | 177 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 920.15 |
| Transmission Charge | 0.3552/kWh | 62.87 |
| System Loss Charge | 0.8598/kWh | 152.18 |
| Sub-Total | | 1,135.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 309.86 |
| Supply Charge | 0.4118/kWh | 72.89 |
| Metering Charge | 0.6989/kWh | 123.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 511.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,794.00 | 35.88 |
| Sub-Total | | 54.79 |
| Government Charges | | |
| Franchise Tax - Local | | 12.76 |
| Value Added Tax | | |
| Generation | | 54.40 |
| Transmission | | 1.40 |
| System Loss | | 8.54 |
| Distribution | | 61.38 |
| Others | | 8.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.63 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.95 |
| Sub-Total | | 230.91 |
| CURRENT BILL - APRIL 2016 | | 1,932.36 |
| TOTAL AMOUNT DUE | | 1,931.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,795.00

Your monthly electricity consumption chart

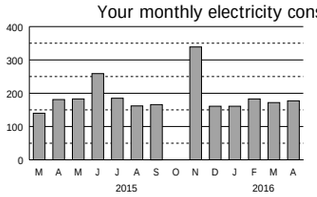


Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,932.36 | | |
| Less : VAT | 133.83 | | |
| Amount Net of VAT | 1,798.53 | | |
| Less: BIR 2306 | 56.45 | | |
| BIR 2307 | 34.28 | VATable Sales | 1,798.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,707.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.83 | VAT Amount | 133.83 |
| TOTAL AMOUNT DUE | 1,841.63 | TOTAL SALES | 1,932.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1710/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011448728860

GOFREDO,VICTORIA

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-860-6 | 0112230000-5 | 05/13/2016 | APRIL/2016 | 1,931.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01122300005*

BC21/179.2/1710/0/10/04-30-2016/96

8,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033567899308

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672405

*03391300005*

Date : 04-30-2016

BC21/179.2/1730/0425524/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339130000-5

Collection Ref. Code : 1837-67-515-5

Customer Information----------

Name : ARTUS,AMADO B

Premise Address : ARELLANO BLVD,LEGASPI EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522293 RGS6 | Pole No | : | 0425524 |
| Serial No | : | 93480944 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1503 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1492 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 150 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 36.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Surcharge | 0.02 of 36.50 | 0.73 |
| Sub-Total | | - 101.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.97 |
| CURRENT BILL - APRIL 2016 | | 11.70 |
| TOTAL AMOUNT DUE | | 48.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 13, 2016 - 345.00

Your monthly electricity consumption chart

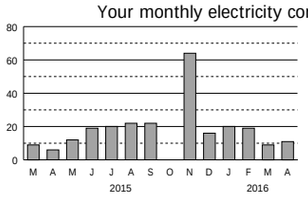


Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.70 | | |
| Less : VAT | 0.69 | | |
| Amount Net of VAT | 11.01 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.12 | VATable Sales | 11.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.69 | VAT Amount | 0.69 |
| TOTAL AMOUNT DUE | 11.24 | TOTAL SALES | 11.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1730/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033567899308

ARTUS,AMADO B

Premise Address : ARELLANO BLVD,LEGASPI EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-67-515-5 | 0339130000-5 | 05/13/2016 | APRIL/2016 | 48.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03391300005*

BC21/179.2/1730/0/10/04-30-2016/96

8,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013365335687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*01341723227*

1004663712

Date : 04-30-2016

BC21/179.2/1750/0418311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134172322-7

Collection Ref. Code : 1853-94-929-9

Customer Information----------

Name : ALOQUIN,TRANSFIGURACION ENRIQUEZ

Premise Address : ARELLANO BLVD,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565574 GS6 | Pole No | : | 0418311 |
| Serial No | : | 26130539 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23291 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22595 |
| No of Days | : | 31 | Diff Rdg | : | 696 |
| Avg kWh/day | : | 22.45 | Registered | : | 696 |
| Conn Load | : | 1274 | Billed kWh | : | 696 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,618.23 |
| Transmission Charge | 0.6184/kWh | 430.41 |
| System Loss Charge | 0.8358/kWh | 581.72 |
| Sub-Total | | 4,630.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,218.42 |
| Supply Charge | 0.4118/kWh | 286.61 |
| Metering Charge | 0.6989/kWh | 486.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,996.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,875.50 | 117.51 |
| Sub-Total | | 191.83 |
| Government Charges | | |
| Franchise Tax - Local | | 51.14 |
| Value Added Tax | | |
| Generation | | 213.90 |
| Transmission | | 9.60 |
| System Loss | | 32.02 |
| Distribution | | 239.58 |
| Others | | 29.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.64 |
| Environmental Charge | 0.0025/kWh | 1.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 134.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.30 |
| Sub-Total | | 906.96 |
| CURRENT BILL - APRIL 2016 | | 7,725.61 |
| TOTAL AMOUNT DUE | | 7,725.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 5,875.34

Your monthly electricity consumption chart

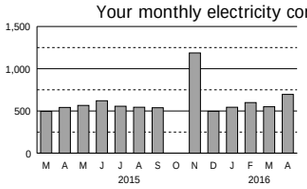


Avg Monthly Usage : 610.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,725.61 | | |
| Less : VAT | 524.26 | | |
| Amount Net of VAT | 7,201.35 | | |
| Less: BIR 2306 | 223.04 | | |
| BIR 2307 | 137.40 | VATable Sales | 7,201.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,840.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 524.26 | VAT Amount | 524.26 |
| TOTAL AMOUNT DUE | 7,365.17 | TOTAL SALES | 7,725.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1750/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013365335687

ALOQUIN,TRANSFIGURACION ENRIQUEZ

Premise Address : ARELLANO BLVD,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-94-929-9 | 0134172322-7 | 05/13/2016 | APRIL/2016 | 7,725.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01341723227*

BC21/179.2/1750/0/10/04-30-2016/96

8,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811235796685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663123

*81122300007*

Date : 04-30-2016

BC21/179.2/1770/0425524/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112230000-7

Collection Ref. Code : 1809-28-950-5

Customer Information----------

Name : DUMON,ROBERTO

Premise Address : QUEZON BLVD BSDE DYLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522232 RGS6 | Pole No | : | 0425524 |
| Serial No | : | 88880645 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10688 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10382 |
| No of Days | : | 31 | Diff Rdg | : | 306 |
| Avg kWh/day | : | 9.87 | Registered | : | 306 |
| Conn Load | : | 0 | Billed kWh | : | 306 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,590.77 |
| Transmission Charge | 0.3552/kWh | 108.69 |
| System Loss Charge | 0.8598/kWh | 263.10 |
| Sub-Total | | 1,962.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 535.68 |
| Supply Charge | 0.4118/kWh | 126.01 |
| Metering Charge | 0.6989/kWh | 213.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 880.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 32.68 |
| Government Charges | | |
| Franchise Tax - Local | | 21.57 |
| Value Added Tax | | |
| Generation | | 94.04 |
| Transmission | | 2.42 |
| System Loss | | 14.79 |
| Distribution | | 105.67 |
| Others | | 6.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.77 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.94 |
| Sub-Total | | 390.78 |
| CURRENT BILL - APRIL 2016 | | 3,266.57 |
| TOTAL AMOUNT DUE | | 3,265.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,000.00

Your monthly electricity consumption chart

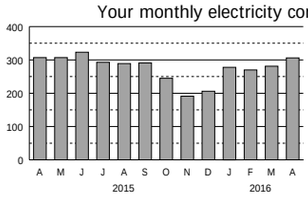


Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,266.57 | | |
| Less : VAT | 223.43 | | |
| Amount Net of VAT | 3,043.14 | | |
| Less: BIR 2306 | 94.29 | | |
| BIR 2307 | 57.95 | VATable Sales | 3,043.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,890.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 223.43 | VAT Amount | 223.43 |
| TOTAL AMOUNT DUE | 3,114.33 | TOTAL SALES | 3,266.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1770/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811235796685

DUMON,ROBERTO

Premise Address : QUEZON BLVD BSDE DYLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-950-5 | 8112230000-7 | 05/13/2016 | APRIL/2016 | 3,265.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81122300007*

BC21/179.2/1770/0/10/04-30-2016/96

8,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844684476250

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662203

*84460260049*

Date : 04-30-2016

BC21/179.2/1790/0425524/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446026004-9

Collection Ref. Code : 1849-34-752-2

Customer Information----------

Name : REBOQUIO,ROGER ROSELLO

Premise Address : 450 ARELLANO,QUEZON BLVD,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522236 RGS6 | Pole No | : | 0425524 |
| Serial No | : | 78099688 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1908 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1869 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 222 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 17.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 200.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 100.00

Your monthly electricity consumption chart

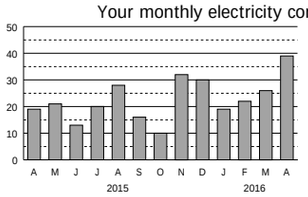


Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1790/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844684476250

REBOQUIO,ROGER ROSELLO

Premise Address : 450 ARELLANO,QUEZON BLVD,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-34-752-2 | 8446026004-9 | 05/13/2016 | APRIL/2016 | 200.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84460260049*

BC21/179.2/1790/0/10/04-30-2016/96

8,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015896819509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664917

*01522300001*

Date : 04-30-2016

BC21/179.2/1810/0425601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152230000-1

Collection Ref. Code : 1831-19-986-6

Customer Information----------

Name : LUCERO,AGUSTIN Y JR TM

Premise Address : DUMON COMPOUND,ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522252 RGS6 | Pole No | : | 0425601 |
| Serial No | : | 76155160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1543 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 150 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 106.00 | 2.12 |
| Sub-Total | | - 185.88 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.34 |
| CURRENT BILL - APRIL 2016 | | 225.45 |
| TOTAL AMOUNT DUE | | 225.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 106.00

Your monthly electricity consumption chart

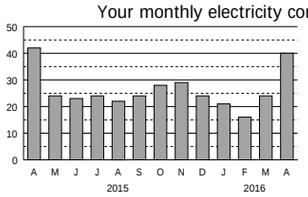


Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 225.45 | | |
| Less : VAT | 14.86 | | |
| Amount Net of VAT | 210.59 | | |
| Less: BIR 2306 | 6.34 | | |
| BIR 2307 | 3.83 | VATable Sales | 210.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 200.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.86 | VAT Amount | 14.86 |
| TOTAL AMOUNT DUE | 215.28 | TOTAL SALES | 225.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1810/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015896819509

LUCERO,AGUSTIN Y JR TM

Premise Address : DUMON COMPOUND,ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-19-986-6 | 0152230000-1 | 05/13/2016 | APRIL/2016 | 225.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01522300001*

BC21/179.2/1810/0/10/04-30-2016/96

8,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954723168981

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668205

*95472300003*

Date : 04-30-2016

BC21/179.2/1840/0418192/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547230000-3

Collection Ref. Code : 1843-89-239-1

Customer Information----------

Name : ESCASINAS,NEMESIO S

Premise Address : ARELLANO BLVD.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522259 RGS6 | Pole No | : | 0418192 |
| Serial No | : | 81144229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67307 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 65712 |
| No of Days | : | 31 | Diff Rdg | : | 1595 |
| Avg kWh/day | : | 51.45 | Registered | : | 1595 |
| Conn Load | : | 920 | Billed kWh | : | 1595 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,291.77 |
| Transmission Charge | 0.6184/kWh | 986.35 |
| System Loss Charge | 0.8358/kWh | 1,333.10 |
| Sub-Total | | 10,611.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,792.21 |
| Supply Charge | 0.4118/kWh | 656.82 |
| Metering Charge | 0.6989/kWh | 1,114.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,568.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 170.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Surcharge | 0.02 of 13,285.00 | 265.70 |
| Sub-Total | | 436.04 |
| Government Charges | | |
| Franchise Tax - Local | | 117.12 |
| Value Added Tax | | |
| Generation | | 490.17 |
| Transmission | | 21.99 |
| System Loss | | 73.37 |
| Distribution | | 548.25 |
| Others | | 66.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 248.98 |
| Environmental Charge | 0.0025/kWh | 3.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 309.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 197.78 |
| Sub-Total | | 2,077.14 |
| CURRENT BILL - APRIL 2016 | | 17,693.18 |
| TOTAL AMOUNT DUE | | 17,693.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 13,285.13

Your monthly electricity consumption chart

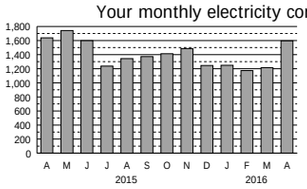


Avg Monthly Usage : 1,408.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 17,693.18 | | |
| Less : VAT | 1,200.16 | | |
| Amount Net of VAT | 16,493.02 | | |
| Less: BIR 2306 | 510.59 | | |
| BIR 2307 | 314.66 | VATable Sales | 16,493.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 15,667.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,200.16 | VAT Amount | 1,200.16 |
| TOTAL AMOUNT DUE | 16,867.93 | TOTAL SALES | 17,693.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1840/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954723168981

ESCASINAS,NEMESIO S

Premise Address : ARELLANO BLVD.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-89-239-1 | 9547230000-3 | 05/13/2016 | APRIL/2016 | 17,693.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95472300003*

BC21/179.2/1840/0/10/04-30-2016/96

8,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339781468744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660673

*33981300008*

Date : 04-30-2016

BC21/179.2/1900/0418213/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398130000-8

Collection Ref. Code : 1841-58-899-7

Customer Information----------

Name : SALUD,ROY O

Premise Address : NO. 1 COR. ARELLANO BLVD. LEGASPI EXT.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522254 RGS6 | Pole No | : | 0418213 |
| Serial No | : | 78336005 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53119 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51954 |
| No of Days | : | 31 | Diff Rdg | : | 1165 |
| Avg kWh/day | : | 37.58 | Registered | : | 1165 |
| Conn Load | : | 626 | Billed kWh | : | 1165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,056.37 |
| Transmission Charge | 0.6184/kWh | 720.44 |
| System Loss Charge | 0.8358/kWh | 973.71 |
| Sub-Total | | 7,750.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,039.45 |
| Supply Charge | 0.4118/kWh | 479.75 |
| Metering Charge | 0.6989/kWh | 814.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,338.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 124.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 124.42 |
| Government Charges | | |
| Franchise Tax - Local | | 84.10 |
| Value Added Tax | | |
| Generation | | 358.02 |
| Transmission | | 16.07 |
| System Loss | | 53.59 |
| Distribution | | 400.61 |
| Others | | 25.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 181.86 |
| Environmental Charge | 0.0025/kWh | 2.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 225.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 144.46 |
| Sub-Total | | 1,492.42 |
| CURRENT BILL - APRIL 2016 | | 12,705.78 |
| TOTAL AMOUNT DUE | | 12,705.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 13,101.25

Your monthly electricity consumption chart

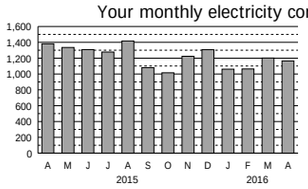


Avg Monthly Usage : 1,218.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,705.78 | | |
| Less : VAT | 853.31 | | |
| Amount Net of VAT | 11,852.47 | | |
| Less: BIR 2306 | 363.24 | | |
| BIR 2307 | 225.95 | VATable Sales | 11,852.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,263.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 853.31 | VAT Amount | 853.31 |
| TOTAL AMOUNT DUE | 12,116.59 | TOTAL SALES | 12,705.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1900/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339781468744

SALUD,ROY O

Premise Address : NO. 1 COR. ARELLANO BLVD. LEGASPI EXT.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-58-899-7 | 3398130000-8 | 05/13/2016 | APRIL/2016 | 12,705.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33981300008*

BC21/179.2/1900/0/10/04-30-2016/96

8,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073133729614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660709

*07339979630*

Date : 04-30-2016

BC21/179.2/1910/0418192/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733997963-0

Collection Ref. Code : 1853-47-899-7

Customer Information----------

Name : FAVILA,RICHARD ACUSAR

Premise Address : LEGASPI ST.,ARELLANO BLVD.,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547134 GS6 | Pole No | : | 0418192 |
| Serial No | : | 60066950 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23420 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22976 |
| No of Days | : | 31 | Diff Rdg | : | 444 |
| Avg kWh/day | : | 14.32 | Registered | : | 444 |
| Conn Load | : | 1352 | Billed kWh | : | 444 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,308.18 |
| Transmission Charge | 0.6184/kWh | 274.57 |
| System Loss Charge | 0.8358/kWh | 371.10 |
| Sub-Total | | 2,953.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 777.27 |
| Supply Charge | 0.4118/kWh | 182.84 |
| Metering Charge | 0.6989/kWh | 310.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,275.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,238.00 | 64.76 |
| Sub-Total | | 112.17 |
| Government Charges | | |
| Franchise Tax - Local | | 32.56 |
| Value Added Tax | | |
| Generation | | 136.44 |
| Transmission | | 6.12 |
| System Loss | | 20.42 |
| Distribution | | 153.05 |
| Others | | 17.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.31 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.06 |
| Sub-Total | | 577.49 |
| CURRENT BILL - APRIL 2016 | | 4,918.93 |
| TOTAL AMOUNT DUE | | 4,918.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 3,239.00

Your monthly electricity consumption chart

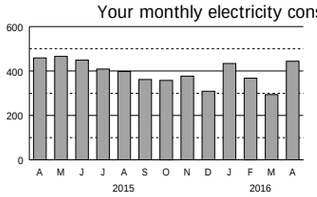


Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,918.93 | | |
| Less : VAT | 333.40 | | |
| Amount Net of VAT | 4,585.53 | | |
| Less: BIR 2306 | 141.85 | | |
| BIR 2307 | 87.48 | VATable Sales | 4,585.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,356.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.40 | VAT Amount | 333.40 |
| TOTAL AMOUNT DUE | 4,689.60 | TOTAL SALES | 4,918.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1910/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073133729614

FAVILA,RICHARD ACUSAR

Premise Address : LEGASPI ST.,ARELLANO BLVD.,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-47-899-7 | 0733997963-0 | 05/13/2016 | APRIL/2016 | 4,918.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07339979630*

BC21/179.2/1910/0/10/04-30-2016/96

8,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221777694094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666658

*22122300001*

Date : 04-30-2016

BC21/179.2/1930/0418213/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212230000-1

Collection Ref. Code : 1809-29-011-2

Customer Information----------

Name : COLLAMAT,JESUS

Premise Address : LEGASPI EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522159 RGS6 | Pole No | : | 0418213 |
| Serial No | : | 84725231 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36117 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35256 |
| No of Days | : | 31 | Diff Rdg | : | 861 |
| Avg kWh/day | : | 27.77 | Registered | : | 861 |
| Conn Load | : | 3822 | Billed kWh | : | 861 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,475.99 |
| Transmission Charge | 0.6184/kWh | 532.44 |
| System Loss Charge | 0.8358/kWh | 719.62 |
| Sub-Total | | 5,728.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,507.27 |
| Supply Charge | 0.4118/kWh | 354.56 |
| Metering Charge | 0.6989/kWh | 601.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,468.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 9,428.50 | 188.57 |
| Sub-Total | | 280.52 |
| Government Charges | | |
| Franchise Tax - Local | | 63.58 |
| Value Added Tax | | |
| Generation | | 264.60 |
| Transmission | | 11.87 |
| System Loss | | 39.61 |
| Distribution | | 296.23 |
| Others | | 41.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 134.39 |
| Environmental Charge | 0.0025/kWh | 2.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 166.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.76 |
| Sub-Total | | 1,127.34 |
| CURRENT BILL - APRIL 2016 | | 9,604.49 |
| TOTAL AMOUNT DUE | | 9,603.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 9,429.00

Your monthly electricity consumption chart

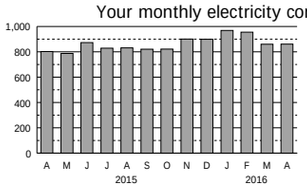


Avg Monthly Usage : 862.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,604.49 | | |
| Less : VAT | 653.60 | | |
| Amount Net of VAT | 8,950.89 | | |
| Less: BIR 2306 | 278.02 | | |
| BIR 2307 | 170.81 | VATable Sales | 8,950.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,502.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 653.60 | VAT Amount | 653.60 |
| TOTAL AMOUNT DUE | 9,155.66 | TOTAL SALES | 9,604.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1930/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221777694094

COLLAMAT,JESUS

Premise Address : LEGASPI EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-29-011-2 | 2212230000-1 | 05/13/2016 | APRIL/2016 | 9,603.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22122300001*

BC21/179.2/1930/0/10/04-30-2016/96

8,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964658333485
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673167

*96432300000*

Date : 04-30-2016

BC21/179.2/1950/0418213/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643230000-0

Collection Ref. Code : 1821-95-584-6

Customer Information----------

Name : ALVARICO,MERIAM C

Premise Address : PIER I REC AREA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522157 RGS6 | Pole No | : | 0418213 |
| Serial No | : | 67569056 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 45921 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44694 |
| No of Days | : | 31 | Diff Rdg | : | 1227 |
| Avg kWh/day | : | 39.58 | Registered | : | 1227 |
| Conn Load | : | 1214 | Billed kWh | : | 1227 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,378.68 |
| Transmission Charge | 0.6184/kWh | 758.78 |
| System Loss Charge | 0.8358/kWh | 1,025.53 |
| Sub-Total | | 8,162.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,147.99 |
| Supply Charge | 0.4118/kWh | 505.28 |
| Metering Charge | 0.6989/kWh | 857.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,515.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 130.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Sub-Total | | 131.03 |
| Government Charges | | |
| Franchise Tax - Local | | 88.57 |
| Value Added Tax | | |
| Generation | | 377.05 |
| Transmission | | 16.92 |
| System Loss | | 56.44 |
| Distribution | | 421.90 |
| Others | | 26.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 191.54 |
| Environmental Charge | 0.0025/kWh | 3.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 237.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 152.15 |
| Sub-Total | | 1,571.78 |
| CURRENT BILL - APRIL 2016 | | 13,381.62 |
| TOTAL AMOUNT DUE | | 13,381.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 12,022.00

Your monthly electricity consumption chart

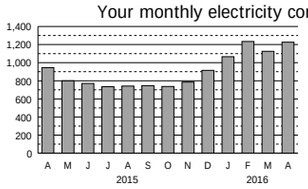


Avg Monthly Usage : 910.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13,381.62 | | |
| Less : VAT | 898.66 | | |
| Amount Net of VAT | 12,482.96 | | |
| Less: BIR 2306 | 382.55 | | |
| BIR 2307 | 237.97 | VATable Sales | 12,482.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,862.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 898.66 | VAT Amount | 898.66 |
| TOTAL AMOUNT DUE | 12,761.10 | TOTAL SALES | 13,381.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1950/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964658333485

ALVARICO,MERIAM C
Premise Address : PIER I REC AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-95-584-6 | 9643230000-0 | 05/13/2016 | APRIL/2016 | 13,381.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96432300000*

BC21/179.2/1950/0/10/04-30-2016/96

8,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121853010853

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667612

*12122300002*

Date : 04-30-2016

BC21/179.2/1960/0418213/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212230000-2

Collection Ref. Code : 1809-28-983-1

Customer Information----------

Name : TUBAN,ANTONIA

Premise Address : WATERFRONT PIER I,INF ALU CHURCH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522281 RGS6 | Pole No | : | 0418213 |
| Serial No | : | 78193408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18528 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18205 |
| No of Days | : | 31 | Diff Rdg | : | 323 |
| Avg kWh/day | : | 10.42 | Registered | : | 323 |
| Conn Load | : | 0 | Billed kWh | : | 323 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,679.15 |
| Transmission Charge | 0.3552/kWh | 114.73 |
| System Loss Charge | 0.8598/kWh | 277.72 |
| Sub-Total | | 2,071.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 565.44 |
| Supply Charge | 0.4118/kWh | 133.01 |
| Metering Charge | 0.6989/kWh | 225.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 929.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,753.00 | 55.06 |
| Sub-Total | | 89.55 |
| Government Charges | | |
| Franchise Tax - Local | | 23.18 |
| Value Added Tax | | |
| Generation | | 99.26 |
| Transmission | | 2.56 |
| System Loss | | 15.60 |
| Distribution | | 111.50 |
| Others | | 13.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.42 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.05 |
| Sub-Total | | 419.51 |
| CURRENT BILL - APRIL 2016 | | 3,509.85 |
| TOTAL AMOUNT DUE | | 3,508.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,754.00

Your monthly electricity consumption chart

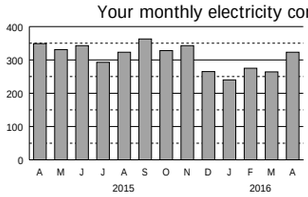


Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,509.85 | | |
| Less : VAT | 242.45 | | |
| Amount Net of VAT | 3,267.40 | | |
| Less: BIR 2306 | 102.29 | | |
| BIR 2307 | 62.27 | VATable Sales | 3,267.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,102.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.45 | VAT Amount | 242.45 |
| TOTAL AMOUNT DUE | 3,345.29 | TOTAL SALES | 3,509.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1960/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121853010853

TUBAN,ANTONIA

Premise Address : WATERFRONT PIER I,INF ALU CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-983-1 | 1212230000-2 | 05/13/2016 | APRIL/2016 | 3,508.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12122300002*

BC21/179.2/1960/0/10/04-30-2016/96

8,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748887323073

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664653

*74852300008*

Date : 04-30-2016

BC21/179.2/1970/0418220/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485230000-8

Collection Ref. Code : 1823-84-695-5

Customer Information----------

Name : CABANADA,MARIETTA L

Premise Address : LEGASPI EXT.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523845 RAS6 | Pole No | : | 0418220 |
| Serial No | : | 96670544 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18001 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17536 |
| No of Days | : | 31 | Diff Rdg | : | 465 |
| Avg kWh/day | : | 15.00 | Registered | : | 465 |
| Conn Load | : | 440 | Billed kWh | : | 465 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,417.35 |
| Transmission Charge | 0.3552/kWh | 165.17 |
| System Loss Charge | 0.8598/kWh | 399.81 |
| Sub-Total | | 2,982.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 814.03 |
| Supply Charge | 0.4118/kWh | 191.49 |
| Metering Charge | 0.6989/kWh | 324.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,335.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 49.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 49.66 |
| Government Charges | | |
| Franchise Tax - Local | | 32.76 |
| Value Added Tax | | |
| Generation | | 142.90 |
| Transmission | | 3.68 |
| System Loss | | 22.45 |
| Distribution | | 160.26 |
| Others | | 9.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 72.59 |
| Environmental Charge | 0.0025/kWh | 1.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 90.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 57.66 |
| Sub-Total | | 593.47 |
| CURRENT BILL - APRIL 2016 | | 4,960.97 |
| TOTAL AMOUNT DUE | | 4,960.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 4,325.12

Your monthly electricity consumption chart

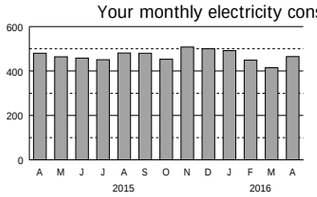


Avg Monthly Usage : 468.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,960.97 | | |
| Less : VAT | 339.18 | | |
| Amount Net of VAT | 4,621.79 | | |
| Less: BIR 2306 | 143.17 | | |
| BIR 2307 | 88.01 | VATable Sales | 4,621.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,390.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.18 | VAT Amount | 339.18 |
| TOTAL AMOUNT DUE | 4,729.79 | TOTAL SALES | 4,960.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1970/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748887323073

CABANADA,MARIETTA L

Premise Address : LEGASPI EXT.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-84-695-5 | 7485230000-8 | 05/13/2016 | APRIL/2016 | 4,960.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74852300008*

BC21/179.2/1970/0/10/04-30-2016/96

8,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021050689075

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667379

*02122300003*

Date : 04-30-2016

BC21/179.2/1980/0418234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212230000-3

Collection Ref. Code : 1809-28-974-2

Customer Information----------

Name : SANOY,PAULITA

Premise Address : WATERFONT OPP PIER 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 523850 RAS6 | Pole No | : | 0418234 |
| Serial No | : | 96825009 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32016 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31382 |
| No of Days | : | 31 | Diff Rdg | : | 634 |
| Avg kWh/day | : | 20.45 | Registered | : | 634 |
| Conn Load | : | 1600 | Billed kWh | : | 634 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,295.91 |
| Transmission Charge | 0.6184/kWh | 392.07 |
| System Loss Charge | 0.8358/kWh | 529.90 |
| Sub-Total | | 4,217.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,109.88 |
| Supply Charge | 0.4118/kWh | 261.08 |
| Metering Charge | 0.6989/kWh | 443.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,819.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 67.71 |
| Government Charges | | |
| Franchise Tax - Local | | 45.78 |
| Value Added Tax | | |
| Generation | | 194.84 |
| Transmission | | 8.74 |
| System Loss | | 29.16 |
| Distribution | | 218.29 |
| Others | | 13.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.97 |
| Environmental Charge | 0.0025/kWh | 1.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 122.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 78.62 |
| Sub-Total | | 812.48 |
| CURRENT BILL - APRIL 2016 | | 6,917.13 |
| TOTAL AMOUNT DUE | | 6,917.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 6,067.43

Your monthly electricity consumption chart

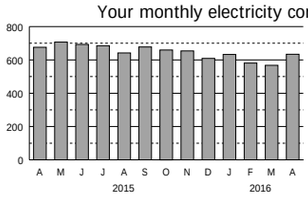


Avg Monthly Usage : 647.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,917.13 | | |
| Less : VAT | 464.65 | | |
| Amount Net of VAT | 6,452.48 | | |
| Less: BIR 2306 | 197.79 | | |
| BIR 2307 | 123.01 | VATable Sales | 6,452.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,131.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 464.65 | VAT Amount | 464.65 |
| TOTAL AMOUNT DUE | 6,596.33 | TOTAL SALES | 6,917.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1980/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021050689075

SANOY,PAULITA

Premise Address : WATERFONT OPP PIER 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-28-974-2 | 0212230000-3 | 05/13/2016 | APRIL/2016 | 6,917.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02122300003*

BC21/179.2/1980/0/10/04-30-2016/96

8,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781385032285
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# *78172300002*

BILLING STATEMENT

1004664514

Date : 04-30-2016

BC21/179.2/2010/0425573/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817230000-2

Collection Ref. Code : 1839-83-581-8

Customer Information----------

Name : GUINARES,JUSTINO P

Premise Address : METRO CEBU HARBOR PILOTS' OFFICE PIER I,QUEZON BLVD., SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437000GS6 | Pole No | : | 0425573 |
| Serial No | : | 93511735 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33863 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33498 |
| No of Days | : | 31 | Diff Rdg | : | 365 |
| Avg kWh/day | : | 11.77 | Registered | : | 365 |
| Conn Load | : | 6263 | Billed kWh | : | 365 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,897.49 |
| Transmission Charge | 0.6184/kWh | 225.72 |
| System Loss Charge | 0.8358/kWh | 305.07 |
| Sub-Total | | 2,428.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 638.97 |
| Supply Charge | 0.4118/kWh | 150.31 |
| Metering Charge | 0.6989/kWh | 255.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,049.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,559.50 | 71.19 |
| Sub-Total | | 110.17 |
| Government Charges | | |
| Franchise Tax - Local | | 26.91 |
| Value Added Tax | | |
| Generation | | 112.16 |
| Transmission | | 5.03 |
| System Loss | | 16.78 |
| Distribution | | 125.93 |
| Others | | 16.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.98 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.26 |
| Sub-Total | | 477.15 |
| CURRENT BILL - APRIL 2016 | | 4,064.98 |
| TOTAL AMOUNT DUE | | 4,064.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,559.47

Your monthly electricity consumption chart

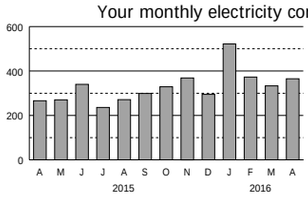


Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,064.98 | | |
| Less : VAT | 276.35 | | |
| Amount Net of VAT | 3,788.63 | | |
| Less: BIR 2306 | 117.57 | | |
| BIR 2307 | 72.29 | VATable Sales | 3,788.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,598.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 276.35 | VAT Amount | 276.35 |
| TOTAL AMOUNT DUE | 3,875.12 | TOTAL SALES | 4,064.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2010/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781385032285

GUINARES,JUSTINO P

Premise Address : METRO CEBU HARBOR PILOTS' OFFICE PIER I,QUEZON BLVD., SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-83-581-8 | 7817230000-2 | 05/13/2016 | APRIL/2016 | 4,064.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78172300002*

BC21/179.2/2010/0/10/04-30-2016/96

8,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166304902874
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*16652300001*

1004657463
Date : 04-30-2016
BC21/179.2/2040/0425615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665230000-1
Collection Ref. Code : 1811-95-830-3

Customer Information----------
Name : QUIMBO,FIONA R.
Premise Address : QUEZON ST,BRGY SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 522292 RGS6 | Pole No | : | 0425615 |
| Serial No | : | 96179219 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16886 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16341 |
| No of Days | : | 31 | Diff Rdg | : | 545 |
| Avg kWh/day | : | 17.58 | Registered | : | 545 |
| Conn Load | : | 150 | Billed kWh | : | 545 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,833.24 |
| Transmission Charge | 0.3552/kWh | 193.58 |
| System Loss Charge | 0.8598/kWh | 468.59 |
| Sub-Total | | 3,495.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 954.08 |
| Supply Charge | 0.4118/kWh | 224.43 |
| Metering Charge | 0.6989/kWh | 380.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,564.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 58.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 58.20 |
| Government Charges | | |
| Franchise Tax - Local | | 38.38 |
| Value Added Tax | | |
| Generation | | 167.49 |
| Transmission | | 4.32 |
| System Loss | | 26.31 |
| Distribution | | 187.73 |
| Others | | 11.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 85.07 |
| Environmental Charge | 0.0025/kWh | 1.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 105.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.58 |
| Sub-Total | | 695.45 |
| CURRENT BILL - APRIL 2016 | | 5,813.47 |
| TOTAL AMOUNT DUE | | 5,810.77 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 30, 2016 - 5,390.00

Your monthly electricity consumption chart

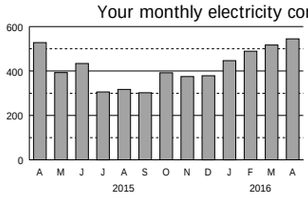


Avg Monthly Usage : 417.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,813.47 | | |
| Less : VAT | 397.44 | | |
| Amount Net of VAT | 5,416.03 | | |
| Less: BIR 2306 | 167.76 | | |
| BIR 2307 | 103.13 | VATable Sales | 5,416.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,145.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 397.44 | VAT Amount | 397.44 |
| TOTAL AMOUNT DUE | 5,542.58 | TOTAL SALES | 5,813.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2040/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166304902874

QUIMBO,FIONA R.
Premise Address : QUEZON ST,BRGY SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-95-830-3 | 1665230000-1 | 05/13/2016 | APRIL/2016 | 5,810.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*16652300001*

BC21/179.2/2040/0/10/04-30-2016/96

8,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532668392478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673015

*53212300007*

Date : 04-30-2016

BC21/179.2/2510/0260450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321230000-7

Collection Ref. Code : 1821-44-575-9

Customer Information----------

Name : FAST CARGO TRANSPORT CORP M1

Premise Address : R PALMA ST

TIN : 000-312-748-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528324 GS6 | Pole No | : | 0260450 |
| Serial No | : | 26619227 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52444 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52406 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 9108 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.6184/kWh | 23.50 |
| System Loss Charge | 0.8358/kWh | 31.76 |
| Sub-Total | | 252.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.05 |
| Sub-Total | | 4.05 |
| Government Charges | | |
| Franchise Tax - Local | | 2.78 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.53 |
| System Loss | | 1.76 |
| Distribution | | 13.65 |
| Others | | 0.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 49.33 |
| CURRENT BILL - APRIL 2016 | | 419.92 |
| TOTAL AMOUNT DUE | | 419.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 517.91

Your monthly electricity consumption chart

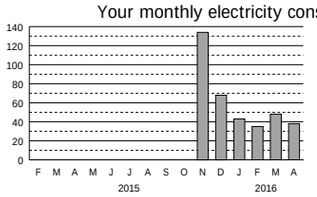


Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 419.92 | | |
| Less : VAT | 28.45 | | |
| Amount Net of VAT | 391.47 | | |
| Less: BIR 2306 | 12.11 | | |
| BIR 2307 | 7.47 | VATable Sales | 391.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 371.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.45 | VAT Amount | 28.45 |
| TOTAL AMOUNT DUE | 400.34 | TOTAL SALES | 419.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2510/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532668392478

FAST CARGO TRANSPORT CORP M1

Premise Address : R PALMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-44-575-9 | 5321230000-7 | 05/13/2016 | APRIL/2016 | 419.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53212300007*

BC21/179.2/2510/0/10/04-30-2016/96

8,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102971742710

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658649

*10212300007*

Date : 04-30-2016

BC21/179.2/2520/0260450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021230000-7

Collection Ref. Code : 1821-41-818-2

Customer Information----------

Name : WILLIAM LINES INC -BODEGA

Premise Address : COR R PALMA ARELLANO,BLVD,CEBU CITY

TIN : 000-312-748-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 500037 GS6 | Pole No | : | 0260450 |
| Serial No | : | 54626087 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1228 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1140 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 800 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.6184/kWh | 54.42 |
| System Loss Charge | 0.8358/kWh | 73.55 |
| Sub-Total | | 585.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 9.39 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 9.40 |
| Government Charges | | |
| Franchise Tax - Local | | 6.39 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 1.21 |
| System Loss | | 4.05 |
| Distribution | | 30.81 |
| Others | | 1.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 113.32 |
| CURRENT BILL - APRIL 2016 | | 964.96 |
| TOTAL AMOUNT DUE | | 964.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 848.74

Your monthly electricity consumption chart

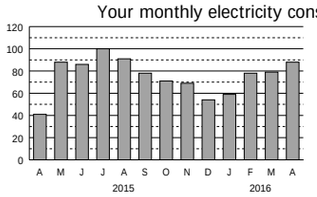


Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 964.96 | | |
| Less : VAT | 65.02 | | |
| Amount Net of VAT | 899.94 | | |
| Less: BIR 2306 | 27.67 | | |
| BIR 2307 | 17.16 | VATable Sales | 899.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 855.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.02 | VAT Amount | 65.02 |
| TOTAL AMOUNT DUE | 920.13 | TOTAL SALES | 964.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2520/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102971742710

WILLIAM LINES INC -BODEGA

Premise Address : COR R PALMA ARELLANO,BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-41-818-2 | 1021230000-7 | 05/13/2016 | APRIL/2016 | 964.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10212300007*

BC21/179.2/2520/0/10/04-30-2016/96

8,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306599813854
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*30654461513*

1004660298
Date : 04-30-2016
BC21/179.2/2535/1311494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065446151-3
Collection Ref. Code : 1861-84-515-4

Customer Information----------
Name : GARCES,NESTOR BALDICANAS
Premise Address : #9-R. PALMA STREET,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147971 | Pole No | : | 1311494 |
| Serial No | : | 85048798 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 97 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 346 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 967.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| Payment Arrangement | | 491.42 |
| TOTAL AMOUNT DUE | | 196.65 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 27, 2016 - 492.00

Your monthly electricity consumption chart

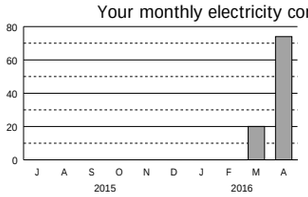


Avg Monthly Usage : 10.44kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2535/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306599813854

GARCES,NESTOR BALDICANAS
Premise Address : #9-R. PALMA STREET,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-84-515-4 | 3065446151-3 | 05/13/2016 | APRIL/2016 | 196.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*30654461513* BC21/179.2/2535/0/10/04-30-2016/96 8,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812224703110

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663774

*81233300003*

Date : 04-30-2016

BC21/179.2/2540/0260464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123330000-3

Collection Ref. Code : 1833-74-137-4

Customer Information----------

Name : LAVADOR,ERLINDA R

Premise Address : R PALMA ST,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528311 GS6 | Pole No | : | 0260464 |
| Serial No | : | 25506044 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1680 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1662 |
| No of Days | : | 31 | Diff Rdg | : | 18 |
| Avg kWh/day | : | 0.58 | Registered | : | 18 |
| Conn Load | : | 140 | Billed kWh | : | 18 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 93.57 |
| Transmission Charge | 0.3552/kWh | 6.39 |
| System Loss Charge | 0.8598/kWh | 15.48 |
| Sub-Total | | 115.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 31.51 |
| Supply Charge | 0.4118/kWh | 7.41 |
| Metering Charge | 0.6989/kWh | 12.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 56.50 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 166.94 | - 166.94 |
| Sub-Total | | - 166.94 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.53 |
| Transmission | | 0.14 |
| System Loss | | 0.87 |
| Distribution | | 6.78 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.81 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.23 |
| Sub-Total | | 9.22 |
| CURRENT BILL - APRIL 2016 | | 14.22 |
| TOTAL AMOUNT DUE | | 13.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 13.00

Your monthly electricity consumption chart

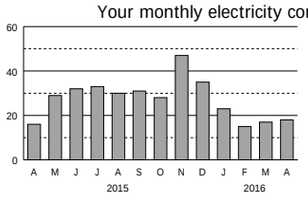


Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.22 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 13.62 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 13.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 13.79 | TOTAL SALES | 14.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2540/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812224703110

LAVADOR,ERLINDA R
Premise Address : R PALMA ST,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-74-137-4 | 8123330000-3 | 05/13/2016 | APRIL/2016 | 13.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81233300003*

BC21/179.2/2540/0/10/04-30-2016/96

8,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073494165458

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660774

*07382270606*

Date : 04-30-2016

BC21/179.2/2550/1311494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738227060-6

Collection Ref. Code : 1859-18-035-3

Customer Information----------

Name : BARICOG,MARLENE JAVIER

Premise Address : R. PALMA STREET,PALMA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488592 GS6 | Pole No | : | 1311494 |
| Serial No | : | 67071261 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 744 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 719 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 236 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 67.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 33.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 25, 2016 - 200.00

Your monthly electricity consumption chart

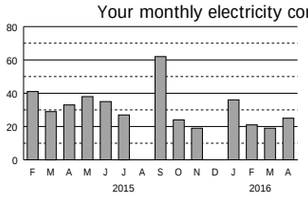


Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2550/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073494165458

BARICOG,MARLENE JAVIER

Premise Address : R. PALMA STREET,PALMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-18-035-3 | 0738227060-6 | 05/13/2016 | APRIL/2016 | 33.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07382270606*

BC21/179.2/2550/0/10/04-30-2016/96

8,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622309956353

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667395

*62233181320*

Date : 04-30-2016

BC21/179.2/2600/0260471/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223318132-0

Collection Ref. Code : 1859-63-659-4

Customer Information----------

Name : SOON,ANGELICA MARIKIT

Premise Address : R. PALMA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019846 | Pole No | : | 0260471 |
| Serial No | : | 121749511 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1625 |
| No of Days | : | 31 | Diff Rdg | : | 211 |
| Avg kWh/day | : | 6.81 | Registered | : | 211 |
| Conn Load | : | 254 | Billed kWh | : | 211 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,096.90 |
| Transmission Charge | 0.3552/kWh | 74.95 |
| System Loss Charge | 0.8598/kWh | 181.42 |
| Sub-Total | | 1,353.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 369.38 |
| Supply Charge | 0.4118/kWh | 86.89 |
| Metering Charge | 0.6989/kWh | 147.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 608.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,192.00 | 23.84 |
| Sub-Total | | 46.37 |
| Government Charges | | |
| Franchise Tax - Local | | 15.06 |
| Value Added Tax | | |
| Generation | | 64.84 |
| Transmission | | 1.67 |
| System Loss | | 10.19 |
| Distribution | | 73.05 |
| Others | | 7.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.94 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| Sub-Total | | 272.70 |
| CURRENT BILL - APRIL 2016 | | 2,281.08 |
| Adjustment for PBR Guaranteed Service Level | | - 107.66 |
| TOTAL AMOUNT DUE | | 2,172.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,193.00

Your monthly electricity consumption chart

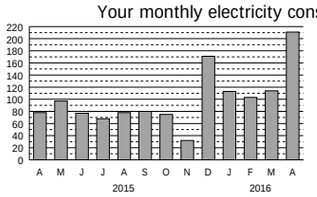


Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,281.08 | | |
| Less : VAT | 157.12 | | |
| Amount Net of VAT | 2,123.96 | | |
| Less: BIR 2306 | 66.31 | | |
| BIR 2307 | 40.47 | VATable Sales | 2,123.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,017.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.12 | VAT Amount | 157.12 |
| TOTAL AMOUNT DUE | 2,174.30 | TOTAL SALES | 2,281.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2600/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622309956353

SOON,ANGELICA MARIKIT

Premise Address : R. PALMA ST.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-63-659-4 | 6223318132-0 | 05/13/2016 | APRIL/2016 | 2,172.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62233181320*

BC21/179.2/2600/0/10/04-30-2016/96

8,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719602140812

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667399

*71913300001*

Date : 04-30-2016

BC21/179.2/2610/0260436/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191330000-1

Collection Ref. Code : 1827-41-293-3

Customer Information----------

Name : YAUN,ENRIQUE TM R

Premise Address : ARELLANO BOULEVARD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528278 GS6 | Pole No | : | 0260436 |
| Serial No | : | 26619720 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2704 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2669 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 100 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Surcharge | 0.02 of 168.50 | 3.37 |
| Sub-Total | | - 161.44 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 31.16 |
| CURRENT BILL - APRIL 2016 | | 199.33 |
| TOTAL AMOUNT DUE | | 198.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 169.00

Your monthly electricity consumption chart

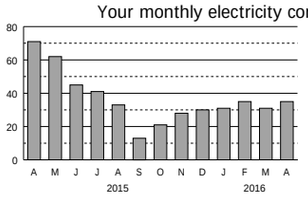


Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.33 | | |
| Less : VAT | 13.23 | | |
| Amount Net of VAT | 186.10 | | |
| Less: BIR 2306 | 5.65 | | |
| BIR 2307 | 3.39 | VATable Sales | 186.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 177.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.23 | VAT Amount | 13.23 |
| TOTAL AMOUNT DUE | 190.29 | TOTAL SALES | 199.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2610/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719602140812

YAUN,ENRIQUE TM R
Premise Address : ARELLANO BOULEVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-41-293-3 | 7191330000-1 | 05/13/2016 | APRIL/2016 | 198.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71913300001*

BC21/179.2/2610/0/10/04-30-2016/96

8,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828869604256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672320

*82881620080*

Date : 04-30-2016

BC21/179.2/2640/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288162008-0

Collection Ref. Code : 1855-38-191-5

Customer Information----------

Name : ALBUERA,BENELYA ARNIBAL

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 574254 GS6 | Pole No | : | 0307115 |
| Serial No | : | 59286090 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6173 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.60 | Registered | : | 80 |
| Conn Load | : | 444 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 418.37 |
| Transmission Charge | 0.3552/kWh | 28.59 |
| System Loss Charge | 0.8598/kWh | 69.19 |
| Sub-Total | | 516.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.88 |
| Supply Charge | 0.4118/kWh | 33.14 |
| Metering Charge | 0.6989/kWh | 56.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 235.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 751.42 | - 112.71 |
| Surcharge | 0.02 of 781.50 | 15.63 |
| Sub-Total | | - 97.08 |
| Government Charges | | |
| Franchise Tax - Local | | 4.91 |
| Value Added Tax | | |
| Generation | | 24.74 |
| Transmission | | 0.64 |
| System Loss | | 3.88 |
| Distribution | | 28.23 |
| Others | | - 6.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.57 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.98 |
| Sub-Total | | 94.59 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 748.93 |
| TOTAL AMOUNT DUE | | 748.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 782.00

Your monthly electricity consumption chart

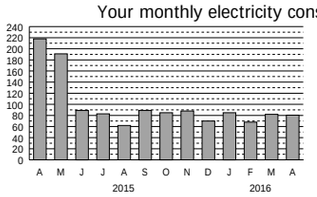


Avg Monthly Usage : 99.27kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 748.93 | | |
| Less : VAT | 51.33 | | |
| Amount Net of VAT | 697.60 | | |
| Less: BIR 2306 | 21.71 | | |
| BIR 2307 | 13.19 | VATable Sales | 697.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 662.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 51.33 | VAT Amount | 51.33 |
| TOTAL AMOUNT DUE | 714.03 | TOTAL SALES | 748.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2640/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828869604256

ALBUERA,BENELYA ARNIBAL

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-38-191-5 | 8288162008-0 | 05/13/2016 | APRIL/2016 | 748.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82881620080*

BC21/179.2/2640/0/10/04-30-2016/96

8,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178092465136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663912

*17881897551*

Date : 04-30-2016

BC21/179.2/2660/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788189755-1

Collection Ref. Code : 1857-26-854-7

Customer Information----------

Name : ANIEL,LEONORA ALBUERA

Premise Address : 5TH HOUSE,ARELLANO BLVD.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005074 EFS6 | Pole No | : | 0307115 |
| Serial No | : | 92353420 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5428 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5236 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,733.50 | 34.67 |
| Sub-Total | | 55.18 |
| Government Charges | | |
| Franchise Tax - Local | | 13.81 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 8.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 249.88 |
| CURRENT BILL - APRIL 2016 | | 2,090.85 |
| TOTAL AMOUNT DUE | | 2,090.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,734.00

Your monthly electricity consumption chart

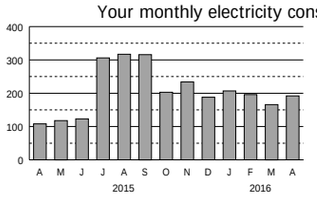


Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,090.85 | | |
| Less : VAT | 144.59 | | |
| Amount Net of VAT | 1,946.26 | | |
| Less: BIR 2306 | 61.01 | | |
| BIR 2307 | 37.10 | VATable Sales | 1,946.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,848.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.59 | VAT Amount | 144.59 |
| TOTAL AMOUNT DUE | 1,992.74 | TOTAL SALES | 2,090.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2660/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178092465136

ANIEL,LEONORA ALBUERA

Premise Address : 5TH HOUSE,ARELLANO BLVD.,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-26-854-7 | 1788189755-1 | 05/13/2016 | APRIL/2016 | 2,090.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17881897551*

BC21/179.2/2660/0/10/04-30-2016/96

8,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517133115502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665480

*51746975534*

Date : 04-30-2016

BC21/179.2/2670/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174697553-4

Collection Ref. Code : 1855-20-953-5

Customer Information----------

Name : GABUNADA,JOSEFINA ALBUERA

Premise Address : 3RD HOUSE NAZARENE STREET,SAN ROQUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567644 GS6 | Pole No | : | 0307115 |
| Serial No | : | 26356278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3710 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3549 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 236 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,139.50 | 22.79 |
| Sub-Total | | 39.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.54 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 6.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 208.81 |
| CURRENT BILL - APRIL 2016 | | 1,747.05 |
| TOTAL AMOUNT DUE | | 1,746.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,140.00

Your monthly electricity consumption chart

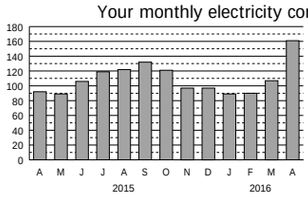


Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,747.05 | | |
| Less : VAT | 120.59 | | |
| Amount Net of VAT | 1,626.46 | | |
| Less: BIR 2306 | 50.89 | | |
| BIR 2307 | 31.00 | VATable Sales | 1,626.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,544.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.59 | VAT Amount | 120.59 |
| TOTAL AMOUNT DUE | 1,665.16 | TOTAL SALES | 1,747.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2670/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517133115502

GABUNADA,JOSEFINA ALBUERA

Premise Address : 3RD HOUSE NAZARENE STREET,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-20-953-5 | 5174697553-4 | 05/13/2016 | APRIL/2016 | 1,746.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51746975534*

BC21/179.2/2670/0/10/04-30-2016/96

8,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740930553957

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660949

*74022300003*

Date : 04-30-2016

BC21/179.2/2690/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402230000-3

Collection Ref. Code : 1809-27-872-4

Customer Information----------

Name : MALAZA,GREGORIO JR

Premise Address : ARELLANO BLVD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1099408 | Pole No | : | 0307115 |
| Serial No | : | 40072281 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 517 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 473 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 0 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 392.00 | 7.84 |
| Sub-Total | | - 157.40 |
| Government Charges | | |
| Franchise Tax - Local | | 1.92 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 43.07 |
| CURRENT BILL - APRIL 2016 | | 298.77 |
| TOTAL AMOUNT DUE | | 298.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 392.00

Your monthly electricity consumption chart

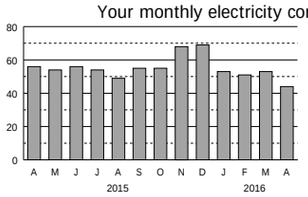


Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 298.77 | | |
| Less : VAT | 20.18 | | |
| Amount Net of VAT | 278.59 | | |
| Less: BIR 2306 | 8.60 | | |
| BIR 2307 | 5.15 | VATable Sales | 278.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 264.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.18 | VAT Amount | 20.18 |
| TOTAL AMOUNT DUE | 285.02 | TOTAL SALES | 298.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2690/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740930553957

MALAZA,GREGORIO JR

Premise Address : ARELLANO BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-27-872-4 | 7402230000-3 | 05/13/2016 | APRIL/2016 | 298.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74022300003*

BC21/179.2/2690/0/10/04-30-2016/96

8,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072075470484
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660338

*07212300003*

Date : 04-30-2016

BC21/179.2/2710/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721230000-3

Collection Ref. Code : 1821-49-656-6

Customer Information----------

Name : MARTINEZ,AVELINA M

Premise Address : BARANGAY SAN ROQUE,ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 338777 GS6 | Pole No | : | 0307115 |
| Serial No | : | 48301408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 908 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 871 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 100 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Sub-Total | | - 174.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.31 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 13.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.47 |
| CURRENT BILL - APRIL 2016 | | 206.55 |
| TOTAL AMOUNT DUE | | 205.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 174.00

Your monthly electricity consumption chart

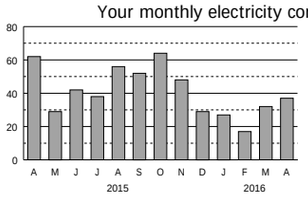


Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 206.55 | | |
| Less : VAT | 13.54 | | |
| Amount Net of VAT | 193.01 | | |
| Less: BIR 2306 | 5.80 | | |
| BIR 2307 | 3.51 | VATable Sales | 193.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 183.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.54 | VAT Amount | 13.54 |
| TOTAL AMOUNT DUE | 197.24 | TOTAL SALES | 206.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2710/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072075470484

MARTINEZ,AVELINA M
Premise Address : BARANGAY SAN ROQUE,ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-49-656-6 | 0721230000-3 | 05/13/2016 | APRIL/2016 | 205.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07212300003*

BC21/179.2/2710/0/10/04-30-2016/96

8,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150055359226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665515

*15022300006*

Date : 04-30-2016

BC21/179.2/2740/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502230000-6

Collection Ref. Code : 1809-27-890-2

Customer Information----------

Name : PIDO,JOSE

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528300 GS6 | Pole No | : | 0307115 |
| Serial No | : | 26362177 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10824 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10672 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 0 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,522.00 | 30.44 |
| Sub-Total | | 46.67 |
| Government Charges | | |
| Franchise Tax - Local | | 10.96 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 6.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 198.33 |
| CURRENT BILL - APRIL 2016 | | 1,659.78 |
| TOTAL AMOUNT DUE | | 1,659.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,522.00

Your monthly electricity consumption chart

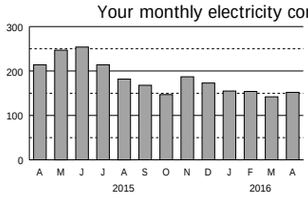


Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,659.78 | | |
| Less : VAT | 114.95 | | |
| Amount Net of VAT | 1,544.83 | | |
| Less: BIR 2306 | 48.50 | | |
| BIR 2307 | 29.45 | VATable Sales | 1,544.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,466.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.95 | VAT Amount | 114.95 |
| TOTAL AMOUNT DUE | 1,581.83 | TOTAL SALES | 1,659.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2740/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150055359226

PIDO,JOSE

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-27-890-2 | 1502230000-6 | 05/13/2016 | APRIL/2016 | 1,659.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15022300006*

BC21/179.2/2740/0/10/04-30-2016/96

8,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250486920852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665381

*25022300005*

Date : 04-30-2016

BC21/179.2/2750/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502230000-5

Collection Ref. Code : 1809-27-893-7

Customer Information----------

Name : SACULINGAN,REYNALDO

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 528280 GS6 | Pole No | : | 0307115 |
| Serial No | : | 26619554 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2093 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2056 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 0 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Surcharge | 0.02 of 173.50 | 3.47 |
| Sub-Total | | - 170.62 |
| Government Charges | | |
| Franchise Tax - Local | | 1.33 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 32.91 |
| CURRENT BILL - APRIL 2016 | | 210.46 |
| TOTAL AMOUNT DUE | | 210.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 174.00

Your monthly electricity consumption chart

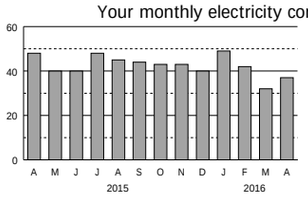


Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 210.46 | | |
| Less : VAT | 13.96 | | |
| Amount Net of VAT | 196.50 | | |
| Less: BIR 2306 | 5.98 | | |
| BIR 2307 | 3.58 | VATable Sales | 196.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 186.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.96 | VAT Amount | 13.96 |
| TOTAL AMOUNT DUE | 200.90 | TOTAL SALES | 210.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2750/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250486920852

SACULINGAN,REYNALDO

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-27-893-7 | 2502230000-5 | 05/13/2016 | APRIL/2016 | 210.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25022300005*

BC21/179.2/2750/0/10/04-30-2016/96

8,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155693873447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667789

*15532300009*

Date : 04-30-2016

BC21/179.2/2780/0278841/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553230000-9

Collection Ref. Code : 1823-23-752-5

Customer Information----------

Name : DAY CARE CENTER III

Premise Address : PIER 3 V SOTTO - ARELLANO BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148665DS6 | Pole No | : | 0278841 |
| Serial No | : | 13736264 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14908 |
| No of Days | : | 31 | Diff Rdg | : | 597 |
| Avg kWh/day | : | 19.26 | Registered | : | 597 |
| Conn Load | : | 260 | Billed kWh | : | 597 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,103.56 |
| Transmission Charge | 0.6184/kWh | 369.18 |
| System Loss Charge | 0.8358/kWh | 498.97 |
| Sub-Total | | 3,971.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,045.11 |
| Supply Charge | 0.4118/kWh | 245.84 |
| Metering Charge | 0.6989/kWh | 417.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,713.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,309.50 | 106.19 |
| Sub-Total | | 169.95 |
| Government Charges | | |
| Franchise Tax - Local | | 43.91 |
| Value Added Tax | | |
| Generation | | 183.47 |
| Transmission | | 8.23 |
| System Loss | | 27.46 |
| Distribution | | 205.58 |
| Others | | 25.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.19 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.03 |
| Sub-Total | | 778.72 |
| CURRENT BILL - APRIL 2016 | | 6,633.57 |
| TOTAL AMOUNT DUE | | 6,633.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 5,310.00

Your monthly electricity consumption chart

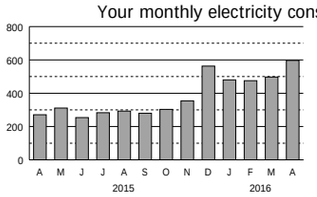


Avg Monthly Usage : 381.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,633.57 | | |
| Less : VAT | 450.40 | | |
| Amount Net of VAT | 6,183.17 | | |
| Less: BIR 2306 | 191.61 | | |
| BIR 2307 | 117.98 | VATable Sales | 6,183.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,873.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 450.40 | VAT Amount | 450.40 |
| TOTAL AMOUNT DUE | 6,323.98 | TOTAL SALES | 6,633.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2780/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155693873447

DAY CARE CENTER III

Premise Address : PIER 3 V SOTTO - ARELLANO BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-23-752-5 | 1553230000-9 | 05/13/2016 | APRIL/2016 | 6,633.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15532300009*

BC21/179.2/2780/0/10/04-30-2016/96

8,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531721037353

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672615

*53152987045*

Date : 04-30-2016

BC21/179.2/2980/0307080/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315298704-5

Collection Ref. Code : 1853-99-164-3

Customer Information----------

Name : DIAZ,ADELINA CARUBIO

Premise Address : V. SOTTO ST.,PIER 3,TINAGO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006642 | Pole No | : | 0307080 |
| Serial No | : | 121520768 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1697 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1648 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 236 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.6184/kWh | 30.30 |
| System Loss Charge | 0.8358/kWh | 40.95 |
| Sub-Total | | 325.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.23 |
| Sub-Total | | 5.23 |
| Government Charges | | |
| Franchise Tax - Local | | 3.57 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.67 |
| System Loss | | 2.26 |
| Distribution | | 17.43 |
| Others | | 1.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 63.40 |
| CURRENT BILL - APRIL 2016 | | 539.82 |
| TOTAL AMOUNT DUE | | 539.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 795.00

Your monthly electricity consumption chart

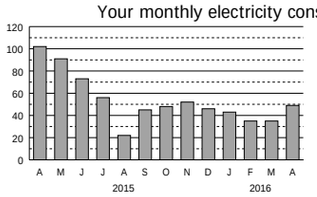


Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 539.82 | | |
| Less : VAT | 36.48 | | |
| Amount Net of VAT | 503.34 | | |
| Less: BIR 2306 | 15.52 | | |
| BIR 2307 | 9.60 | VATable Sales | 503.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.48 | VAT Amount | 36.48 |
| TOTAL AMOUNT DUE | 514.70 | TOTAL SALES | 539.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2980/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531721037353

DIAZ,ADELINA CARUBIO
Premise Address : V. SOTTO ST.,PIER 3,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-99-164-3 | 5315298704-5 | 05/13/2016 | APRIL/2016 | 539.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53152987045*

BC21/179.2/2980/0/10/04-30-2016/96

8,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684854355532

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665750

*68491300007*

Date : 04-30-2016

BC21/179.2/2990/0307094/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849130000-7

Collection Ref. Code : 1837-86-572-8

Customer Information----------

Name : PIMENTEL,SAMUEL T (TM)

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 158457DS6 | Pole No | : | 0307094 |
| Serial No | : | 12217685 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17450 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17390 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 100 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 206.00 | 4.12 |
| Sub-Total | | - 164.33 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 12.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.53 |
| CURRENT BILL - APRIL 2016 | | 459.70 |
| TOTAL AMOUNT DUE | | 458.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 206.70

Your monthly electricity consumption chart

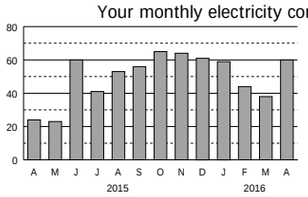


Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 459.70 | | |
| Less : VAT | 30.96 | | |
| Amount Net of VAT | 428.74 | | |
| Less: BIR 2306 | 13.13 | | |
| BIR 2307 | 8.00 | VATable Sales | 428.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 407.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.96 | VAT Amount | 30.96 |
| TOTAL AMOUNT DUE | 438.57 | TOTAL SALES | 459.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2990/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684854355532

PIMENTEL,SAMUEL T (TM)

Premise Address : ARELLANO BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-86-572-8 | 6849130000-7 | 05/13/2016 | APRIL/2016 | 458.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68491300007*

BC21/179.2/2990/0/10/04-30-2016/96

8,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155323549352

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*15562783769*

1004667880

Date : 04-30-2016

BC21/179.2/3000/0307080/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556278376-9

Collection Ref. Code : 1853-93-362-7

Customer Information----------

Name : BATILLER,ELIZABETH MADRAZO

Premise Address : V.SOTTO,PIER 3,TINAGO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006645 | Pole No | : | 0307080 |
| Serial No | : | 121516947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1618 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1557 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 236 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.6184/kWh | 37.72 |
| System Loss Charge | 0.8358/kWh | 50.98 |
| Sub-Total | | 405.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.52 |
| Government Charges | | |
| Franchise Tax - Local | | 4.44 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.84 |
| System Loss | | 2.81 |
| Distribution | | 21.54 |
| Others | | 1.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 78.73 |
| CURRENT BILL - APRIL 2016 | | 670.60 |
| TOTAL AMOUNT DUE | | 670.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 774.03

Your monthly electricity consumption chart

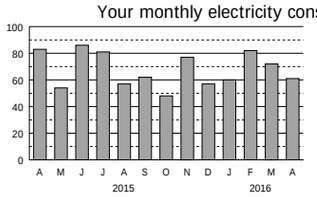


Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 670.60 | | |
| Less : VAT | 45.25 | | |
| Amount Net of VAT | 625.35 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.93 | VATable Sales | 625.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 594.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.25 | VAT Amount | 45.25 |
| TOTAL AMOUNT DUE | 639.42 | TOTAL SALES | 670.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3000/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155323549352

BATILLER,ELIZABETH MADRAZO

Premise Address : V.SOTTO,PIER 3,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-93-362-7 | 1556278376-9 | 05/13/2016 | APRIL/2016 | 670.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15562783769*

BC21/179.2/3000/0/10/04-30-2016/96

8,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581329541903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664150

*58118083086*

Date : 04-30-2016

BC21/179.2/3030/0278855/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811808308-6

Collection Ref. Code : 1853-91-068-6

Customer Information----------

Name : BUENAFLOR,JESUS JR. LABE

Premise Address : PIER 3,V. SOTTO ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006604 | Pole No | : | 0278855 |
| Serial No | : | 121520474 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4271 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4130 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 236 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.6184/kWh | 87.19 |
| System Loss Charge | 0.8358/kWh | 117.85 |
| Sub-Total | | 938.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,392.50 | 27.85 |
| Sub-Total | | 42.90 |
| Government Charges | | |
| Franchise Tax - Local | | 10.42 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.95 |
| System Loss | | 6.47 |
| Distribution | | 49.01 |
| Others | | 6.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 184.74 |
| CURRENT BILL - APRIL 2016 | | 1,574.11 |
| TOTAL AMOUNT DUE | | 1,573.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,393.00

Your monthly electricity consumption chart

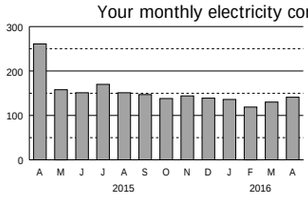


Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,574.11 | | |
| Less : VAT | 107.15 | | |
| Amount Net of VAT | 1,466.96 | | |
| Less: BIR 2306 | 45.59 | | |
| BIR 2307 | 28.00 | VATable Sales | 1,466.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,393.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.15 | VAT Amount | 107.15 |
| TOTAL AMOUNT DUE | 1,500.52 | TOTAL SALES | 1,574.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3030/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581329541903

BUENAFLOR,JESUS JR. LABE

Premise Address : PIER 3,V. SOTTO ST.,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-91-068-6 | 5811808308-6 | 05/13/2016 | APRIL/2016 | 1,573.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58118083086*

BC21/179.2/3030/0/10/04-30-2016/96

8,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058886477777

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*05872300008*

1004669563

Date : 04-30-2016

BC21/179.2/3060/0278841/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587230000-8

Collection Ref. Code : 1813-83-155-6

Customer Information----------

Name : ESTANO,LUDIVICO TM G.

Premise Address : 31 MACARTHUR BLVD, V SOTTO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175796DS6 | Pole No | : | 0278841 |
| Serial No | : | 10364443 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25742 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25740 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 150 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Sub-Total | | - 18.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.60 |
| CURRENT BILL - APRIL 2016 | | 6.60 |
| TOTAL AMOUNT DUE | | 6.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 11.65

Your monthly electricity consumption chart

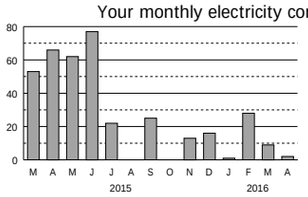


Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.60 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.00 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.25 | TOTAL SALES | 6.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3060/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058886477777

ESTANO,LUDIVICO TM G.

Premise Address : 31 MACARTHUR BLVD, V SOTTO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-83-155-6 | 0587230000-8 | 05/13/2016 | APRIL/2016 | 6.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05872300008*

BC21/179.2/3060/0/10/04-30-2016/96

8,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683641082178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665251

*68342300008*

Date : 04-30-2016

BC21/179.2/3080/0278841/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834230000-8

Collection Ref. Code : 1811-42-656-5

Customer Information----------

Name : BRANANOLA,WEBENO TM H.

Premise Address : V. SOTTO ST.,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339207GS6 | Pole No | : | 0278841 |
| Serial No | : | 48472341 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29469 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29406 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 100 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.3552/kWh | 22.38 |
| System Loss Charge | 0.8598/kWh | 54.17 |
| Sub-Total | | 404.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 589.32 | - 117.86 |
| Sub-Total | | - 117.86 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.50 |
| System Loss | | 3.04 |
| Distribution | | 22.23 |
| Others | | - 8.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 541.54 |
| TOTAL AMOUNT DUE | | 541.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,936.00

Your monthly electricity consumption chart

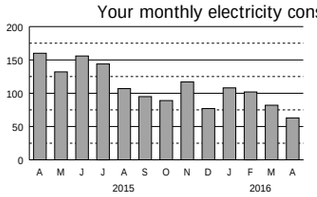


Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 541.54 | | |
| Less : VAT | 36.52 | | |
| Amount Net of VAT | 505.02 | | |
| Less: BIR 2306 | 15.48 | | |
| BIR 2307 | 9.50 | VATable Sales | 505.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.52 | VAT Amount | 36.52 |
| TOTAL AMOUNT DUE | 516.56 | TOTAL SALES | 541.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3080/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683641082178

BRANANOLA,WEBENO TM H.

Premise Address : V. SOTTO ST.,BRGY TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-42-656-5 | 6834230000-8 | 05/13/2016 | APRIL/2016 | 541.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68342300008*

BC21/179.2/3080/0/10/04-30-2016/96

8,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325336191619

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668942

*32572521808*

Date : 04-30-2016

BC21/179.2/3110/0278834/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257252180-8

Collection Ref. Code : 1853-49-644-8

Customer Information----------

Name : CENRO CEBU MULTI PURPOSE COOPERATIVE

Premise Address : M1 COLUMBIAN BLDG.,V. SOTTO ST.,PIER 3,TINAGO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551361 GS6 | Pole No | : | 0278834 |
| Serial No | : | 53516283 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2384 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2339 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 236 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.6184/kWh | 27.83 |
| System Loss Charge | 0.8358/kWh | 37.61 |
| Sub-Total | | 299.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.80 |
| Surcharge | 0.02 of 411.00 | 8.22 |
| Sub-Total | | 13.02 |
| Government Charges | | |
| Franchise Tax - Local | | 3.35 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.62 |
| System Loss | | 2.06 |
| Distribution | | 16.05 |
| Others | | 1.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 59.30 |
| CURRENT BILL - APRIL 2016 | | 505.46 |
| TOTAL AMOUNT DUE | | 505.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 410.98

Your monthly electricity consumption chart

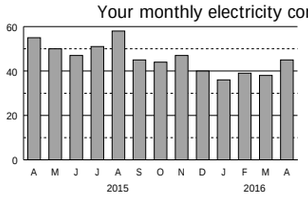


Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 505.46 | | |
| Less : VAT | 34.52 | | |
| Amount Net of VAT | 470.94 | | |
| Less: BIR 2306 | 14.69 | | |
| BIR 2307 | 8.99 | VATable Sales | 470.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 447.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 34.52 | VAT Amount | 34.52 |
| TOTAL AMOUNT DUE | 481.78 | TOTAL SALES | 505.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3110/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325336191619

CENRO CEBU MULTI PURPOSE COOPERATIVE

Premise Address : M1 COLUMBIAN BLDG.,V. SOTTO ST.,PIER 3,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-49-644-8 | 3257252180-8 | 05/13/2016 | APRIL/2016 | 505.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32572521808*

BC21/179.2/3110/0/10/04-30-2016/96

8,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513245232710

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663863

*51392300003*

Date : 04-30-2016

BC21/179.2/3130/0278834/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139230000-3

Collection Ref. Code : 1841-27-947-1

Customer Information----------

Name : BAUTISTA,LAURENTINO A

Premise Address : V. SOTTO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 527186 GS6 | Pole No | : | 0278834 |
| Serial No | : | 89504162 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22471 |
| No of Days | : | 31 | Diff Rdg | : | 585 |
| Avg kWh/day | : | 18.87 | Registered | : | 585 |
| Conn Load | : | 440 | Billed kWh | : | 585 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,041.18 |
| Transmission Charge | 0.6184/kWh | 361.76 |
| System Loss Charge | 0.8358/kWh | 488.94 |
| Sub-Total | | 3,891.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,024.10 |
| Supply Charge | 0.4118/kWh | 240.90 |
| Metering Charge | 0.6989/kWh | 408.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,678.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 62.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,968.00 | 99.36 |
| Sub-Total | | 161.83 |
| Government Charges | | |
| Franchise Tax - Local | | 42.99 |
| Value Added Tax | | |
| Generation | | 179.76 |
| Transmission | | 8.07 |
| System Loss | | 26.92 |
| Distribution | | 201.46 |
| Others | | 24.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 91.32 |
| Environmental Charge | 0.0025/kWh | 1.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 113.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 72.54 |
| Sub-Total | | 762.47 |
| CURRENT BILL - APRIL 2016 | | 6,495.04 |
| TOTAL AMOUNT DUE | | 6,495.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 4,968.20

Your monthly electricity consumption chart

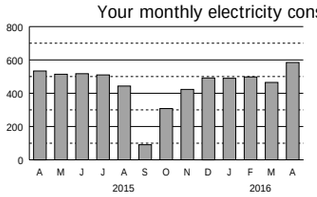


Avg Monthly Usage : 451.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,495.04 | | |
| Less : VAT | 440.79 | | |
| Amount Net of VAT | 6,054.25 | | |
| Less: BIR 2306 | 187.52 | | |
| BIR 2307 | 115.51 | VATable Sales | 6,054.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,751.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 440.79 | VAT Amount | 440.79 |
| TOTAL AMOUNT DUE | 6,192.01 | TOTAL SALES | 6,495.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3130/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513245232710

BAUTISTA,LAURENTINO A

Premise Address : V. SOTTO ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-27-947-1 | 5139230000-3 | 05/13/2016 | APRIL/2016 | 6,495.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51392300003*

BC21/179.2/3130/0/10/04-30-2016/96

8,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446820675810

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663963

*44603740497*

Date : 04-30-2016

BC21/179.2/3140/0278834/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460374049-7

Collection Ref. Code : 1853-49-653-7

Customer Information----------

Name : CENRO CEBU MULTI PURPOSE COOPERATIVE

Premise Address : M3 COLUMBIAN BLDG.,V. SOTTO ST.,PIER 3,TINAGO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551367 GS6 | Pole No | : | 0278834 |
| Serial No | : | 59367201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12669 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12280 |
| No of Days | : | 31 | Diff Rdg | : | 389 |
| Avg kWh/day | : | 12.55 | Registered | : | 389 |
| Conn Load | : | 236 | Billed kWh | : | 389 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,022.26 |
| Transmission Charge | 0.6184/kWh | 240.56 |
| System Loss Charge | 0.8358/kWh | 325.13 |
| Sub-Total | | 2,587.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 680.98 |
| Supply Charge | 0.4118/kWh | 160.19 |
| Metering Charge | 0.6989/kWh | 271.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,118.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,490.50 | 109.81 |
| Sub-Total | | 151.36 |
| Government Charges | | |
| Franchise Tax - Local | | 28.93 |
| Value Added Tax | | |
| Generation | | 119.53 |
| Transmission | | 5.36 |
| System Loss | | 17.89 |
| Distribution | | 134.16 |
| Others | | 21.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.72 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.24 |
| Sub-Total | | 512.82 |
| CURRENT BILL - APRIL 2016 | | 4,370.17 |
| TOTAL AMOUNT DUE | | 4,369.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,491.00

Your monthly electricity consumption chart

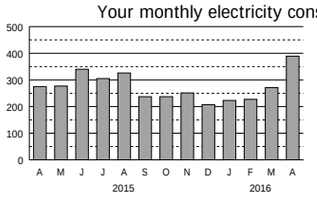


Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,370.17 | | |
| Less : VAT | 298.57 | | |
| Amount Net of VAT | 4,071.60 | | |
| Less: BIR 2306 | 126.98 | | |
| BIR 2307 | 77.73 | VATable Sales | 4,071.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,866.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 298.57 | VAT Amount | 298.57 |
| TOTAL AMOUNT DUE | 4,165.46 | TOTAL SALES | 4,370.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3140/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446820675810

CENRO CEBU MULTI PURPOSE COOPERATIVE

Premise Address : M3 COLUMBIAN BLDG.,V. SOTTO ST.,PIER 3,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-49-653-7 | 4460374049-7 | 05/13/2016 | APRIL/2016 | 4,369.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44603740497*

BC21/179.2/3140/0/10/04-30-2016/96

8,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816094047415

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665889

*81631908670*

Date : 04-30-2016

BC21/179.2/3160/0278834/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163190867-0

Collection Ref. Code : 1853-49-632-4

Customer Information----------

Name : CENRO CEBU MULTI PURPOSE COOPERATIVE

Premise Address : M2 COLUMBIAN BLDG.,V. SOTTO ST.,PIER 3,TINAGO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551365 GS6 | Pole No | : | 0278834 |
| Serial No | : | 71957180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7979 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7754 |
| No of Days | : | 31 | Diff Rdg | : | 225 |
| Avg kWh/day | : | 7.26 | Registered | : | 225 |
| Conn Load | : | 236 | Billed kWh | : | 225 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,169.69 |
| Transmission Charge | 0.6184/kWh | 139.14 |
| System Loss Charge | 0.8358/kWh | 188.06 |
| Sub-Total | | 1,496.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 393.89 |
| Supply Charge | 0.4118/kWh | 92.66 |
| Metering Charge | 0.6989/kWh | 157.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 648.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.03 |
| Government Charges | | |
| Franchise Tax - Local | | 16.27 |
| Value Added Tax | | |
| Generation | | 69.14 |
| Transmission | | 3.10 |
| System Loss | | 10.34 |
| Distribution | | 77.86 |
| Others | | 4.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.12 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.90 |
| Sub-Total | | 288.74 |
| CURRENT BILL - APRIL 2016 | | 2,458.46 |
| TOTAL AMOUNT DUE | | 2,458.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,051.52

Your monthly electricity consumption chart

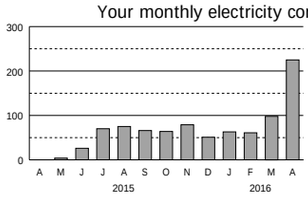


Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,458.46 | | |
| Less : VAT | 165.28 | | |
| Amount Net of VAT | 2,293.18 | | |
| Less: BIR 2306 | 70.35 | | |
| BIR 2307 | 43.72 | VATable Sales | 2,293.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,179.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.28 | VAT Amount | 165.28 |
| TOTAL AMOUNT DUE | 2,344.39 | TOTAL SALES | 2,458.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3160/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816094047415

CENRO CEBU MULTI PURPOSE COOPERATIVE

Premise Address : M2 COLUMBIAN BLDG.,V. SOTTO ST.,PIER 3,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-49-632-4 | 8163190867-0 | 05/13/2016 | APRIL/2016 | 2,458.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81631908670*

BC21/179.2/3160/0/10/04-30-2016/96

8,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165652044869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672623

*16527944074*

Date : 04-30-2016

BC21/179.2/3200/0217793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652794407-4

Collection Ref. Code : 1853-57-938-6

Customer Information----------

Name : TECA,GINA SILVA

Premise Address : V. SOTTO ST.,PIER 3,TINAGO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555509 GS6 | Pole No | : | 0217793 |
| Serial No | : | 26166518 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17092 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16718 |
| No of Days | : | 31 | Diff Rdg | : | 374 |
| Avg kWh/day | : | 12.07 | Registered | : | 374 |
| Conn Load | : | 726 | Billed kWh | : | 374 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,944.28 |
| Transmission Charge | 0.3552/kWh | 132.84 |
| System Loss Charge | 0.8598/kWh | 321.57 |
| Sub-Total | | 2,398.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 654.72 |
| Supply Charge | 0.4118/kWh | 154.01 |
| Metering Charge | 0.6989/kWh | 261.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,075.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.94 |
| Government Charges | | |
| Franchise Tax - Local | | 26.35 |
| Value Added Tax | | |
| Generation | | 114.94 |
| Transmission | | 2.96 |
| System Loss | | 18.05 |
| Distribution | | 129.01 |
| Others | | 7.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.39 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.38 |
| Sub-Total | | 477.45 |
| CURRENT BILL - APRIL 2016 | | 3,991.20 |
| TOTAL AMOUNT DUE | | 3,979.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,400.00

Your monthly electricity consumption chart

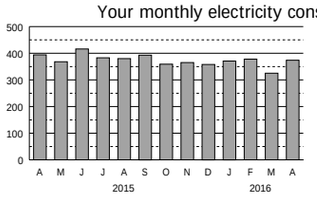


Avg Monthly Usage : 374.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,991.20 | | |
| Less : VAT | 272.91 | | |
| Amount Net of VAT | 3,718.29 | | |
| Less: BIR 2306 | 115.19 | | |
| BIR 2307 | 70.80 | VATable Sales | 3,718.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,532.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.91 | VAT Amount | 272.91 |
| TOTAL AMOUNT DUE | 3,805.21 | TOTAL SALES | 3,991.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3200/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165652044869

TECA,GINA SILVA

Premise Address : V. SOTTO ST.,PIER 3,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-57-938-6 | 1652794407-4 | 05/13/2016 | APRIL/2016 | 3,979.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16527944074*

BC21/179.2/3200/0/10/04-30-2016/96

8,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096303102125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670043

*09642300009*

Date : 04-30-2016

BC21/179.2/3220/0217814/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964230000-9

Collection Ref. Code : 1823-55-803-8

Customer Information----------

Name : PHIL NAVY SAVING & LOAN ASS INC

Premise Address : ARELLANO BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1060178 | Pole No | : | 0217814 |
| Serial No | : | 125291234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20731 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19313 |
| No of Days | : | 31 | Diff Rdg | : | 1418 |
| Avg kWh/day | : | 45.74 | Registered | : | 1418 |
| Conn Load | : | 12000 | Billed kWh | : | 1418 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,371.61 |
| Transmission Charge | 0.6184/kWh | 876.89 |
| System Loss Charge | 0.8358/kWh | 1,185.16 |
| Sub-Total | | 9,433.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,482.35 |
| Supply Charge | 0.4118/kWh | 583.93 |
| Metering Charge | 0.6989/kWh | 991.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,062.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 151.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Surcharge | 0.02 of 11,425.00 | 228.50 |
| Sub-Total | | 379.93 |
| Government Charges | | |
| Franchise Tax - Local | | 104.07 |
| Value Added Tax | | |
| Generation | | 435.77 |
| Transmission | | 19.55 |
| System Loss | | 65.24 |
| Distribution | | 487.48 |
| Others | | 58.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 221.35 |
| Environmental Charge | 0.0025/kWh | 3.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 274.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 175.83 |
| Sub-Total | | 1,845.73 |
| CURRENT BILL - APRIL 2016 | | 15,721.64 |
| TOTAL AMOUNT DUE | | 15,721.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 11,424.80

Your monthly electricity consumption chart

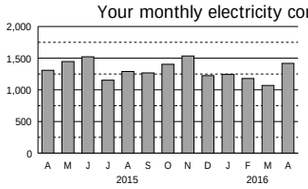


Avg Monthly Usage : 1,312.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,721.64 | | |
| Less : VAT | 1,066.12 | | |
| Amount Net of VAT | 14,655.52 | | |
| Less: BIR 2306 | 453.57 | | |
| BIR 2307 | 279.60 | VATable Sales | 14,655.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,922.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,066.12 | VAT Amount | 1,066.12 |
| TOTAL AMOUNT DUE | 14,988.47 | TOTAL SALES | 15,721.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3220/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096303102125

PHIL NAVY SAVING & LOAN ASS INC

Premise Address : ARELLANO BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-55-803-8 | 0964230000-9 | 05/13/2016 | APRIL/2016 | 15,721.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09642300009*

BC21/179.2/3220/0/10/04-30-2016/96

8,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240649796186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660734

*24022300008*

Date : 04-30-2016

BC21/179.2/3230/0305131/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402230000-8

Collection Ref. Code : 1809-27-761-2

Customer Information----------

Name : K & T SHIPPING LINES

Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015021 | Pole No | : | 0305131 |
| Serial No | : | 121569747 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2136 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2081 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 7186 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.6184/kWh | 34.01 |
| System Loss Charge | 0.8358/kWh | 45.97 |
| Sub-Total | | 365.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 5.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.01 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.76 |
| System Loss | | 2.52 |
| Distribution | | 19.48 |
| Others | | 1.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 71.08 |
| CURRENT BILL - APRIL 2016 | | 605.23 |
| TOTAL AMOUNT DUE | | 605.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 453.87

Your monthly electricity consumption chart

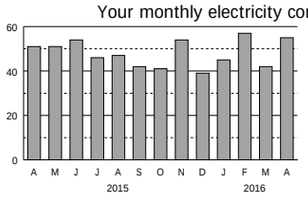


Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 605.23 | | |
| Less : VAT | 40.86 | | |
| Amount Net of VAT | 564.37 | | |
| Less: BIR 2306 | 17.39 | | |
| BIR 2307 | 10.76 | VATable Sales | 564.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 536.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.86 | VAT Amount | 40.86 |
| TOTAL AMOUNT DUE | 577.08 | TOTAL SALES | 605.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3230/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240649796186

K & T SHIPPING LINES

Premise Address : MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-27-761-2 | 2402230000-8 | 05/13/2016 | APRIL/2016 | 605.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24022300008*

BC21/179.2/3230/0/10/04-30-2016/96

8,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340468268636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34022300007*

1004660807

Date : 04-30-2016

BC21/179.2/3240/0305131/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402230000-7

Collection Ref. Code : 1809-27-767-1

Customer Information----------

Name : K & T SHIPPING LINES

Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053058 | Pole No | : | 0305131 |
| Serial No | : | 121446593 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 4994 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 687.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 681.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 2, 2012 - 5.64

Your monthly electricity consumption chart

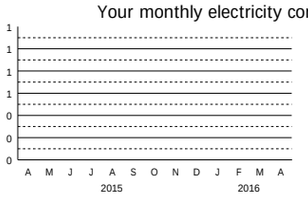


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3240/0/10/04-30-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340468268636

K & T SHIPPING LINES

Premise Address : MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-27-767-1 | 3402230000-7 | 05/13/2016 | APRIL/2016 | - 681.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34022300007*

BC21/179.2/3240/0/10/04-30-2016/96

8,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675452443728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673658

*67522200004*

Date : 04-30-2016

BC18/231.2/170/0262175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752220000-4

Collection Ref. Code : 1821-97-872-2

Customer Information----------

Name : FIRST REALTY INT'L SYS CORP M4

Premise Address : NORTH RECLAMATION AREA,MANDAUE CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117422 | Pole No | : | 0262175 |
| Serial No | : | 40074918 | Multiplier | : | 1 |
| Period To | : | 04-24-2016 | Pres Rdg | : | 18844 |
| Period From | : | 03-24-2016 | Prev Rdg | : | 18303 |
| No of Days | : | 31 | Diff Rdg | : | 541 |
| Avg kWh/day | : | 17.45 | Registered | : | 541 |
| Conn Load | : | 8893 | Billed kWh | : | 541 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,812.44 |
| Transmission Charge | 0.6184/kWh | 334.55 |
| System Loss Charge | 0.8358/kWh | 452.17 |
| Sub-Total | | 3,599.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 947.07 |
| Supply Charge | 0.4118/kWh | 222.78 |
| Metering Charge | 0.6989/kWh | 378.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,552.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 57.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 23,673.50 | 473.47 |
| Sub-Total | | 531.24 |
| Government Charges | | |
| Franchise Tax - Local | | 28.42 |
| Value Added Tax | | |
| Generation | | 166.25 |
| Transmission | | 7.46 |
| System Loss | | 24.88 |
| Distribution | | 186.35 |
| Others | | 67.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 84.45 |
| Environmental Charge | 0.0025/kWh | 1.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 104.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 67.08 |
| Sub-Total | | 738.25 |
| CURRENT BILL - APRIL 2016 | | 6,421.60 |
| TOTAL AMOUNT DUE | | 6,421.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 23,673.45

Your monthly electricity consumption chart

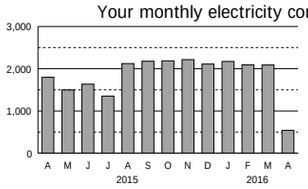


Avg Monthly Usage : 1,845.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,421.60 | | |
| Less : VAT | 452.10 | | |
| Amount Net of VAT | 5,969.50 | | |
| Less: BIR 2306 | 191.94 | | |
| BIR 2307 | 114.24 | VATable Sales | 5,969.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,663.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 452.10 | VAT Amount | 452.10 |
| TOTAL AMOUNT DUE | 6,115.42 | TOTAL SALES | 6,421.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/231.2/170/0/21/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675452443728

FIRST REALTY INT'L SYS CORP M4

Premise Address : NORTH RECLAMATION AREA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-97-872-2 | 6752220000-4 | 05/13/2016 | APRIL/2016 | 6,421.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67522200004*

BC18/231.2/170/0/21/04-30-2016/97

8,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858615935300

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*85841014823*

1004673550

Date : 04-30-2016

BC20/999.7/75/0753494/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584101482-3

Collection Ref. Code : 1863-39-620-9

Customer Information----------

Name : GTCOSMETICS MANUFACTORING INC.

Premise Address : PUROK GEMILINA,TAYUD,LILOAN

TIN : 100-072-164-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-26-2016 | Pres Rdg | : | 59.600 |
| Period From | : | 03-26-2016 | Prev Rdg | : | 45.800 |
| No of Days | : | 31 | Diff Rdg | : | 13.800 |
| Avg kWh/day | : | 35.61 | Registered | : | 1104 |
| Conn Load | : | 101000 | Billed kWh | : | 1104 |

Power Metering Information----------

Meter No : MTR1142340 Pole No : 0753494

Serial No : 15970923 Multiplier : 80

| | Pres Reading | Prev Reading | Consumption |
|---|---|---|---|
| RdgDate : | 04-26-2016 | 03-26-2016 | |
| Demand : | 0.458 | 0.374 | 6.720 |
| kWh : | 59.600 | 45.800 | 1104.000 |
| kVAR : | 73.400 | 59.700 | 1096.000 |

Billed Demand : 50.000 Billed kVAR : 1096

Power Factor Value : 0.7096

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,739.25 |
| Transmission Charge | 314.83/kW | 15,741.50 |
| System Loss Charge | 0.2269/kWh | 250.50 |
| Sub-Total | | 21,731.25 |
| Distribution Charges | | |
| Distribution Charge | 0.2922/kWh | 322.59 |
| | 205.64/kW | 10,282.00 |
| Supply Charge | 0.0442/kWh | 48.80 |
| | 1,131.63/month | 1,131.63 |
| Metering Charge | 0.023/kWh | 25.39 |
| | 589.19/month | 589.19 |
| Sub-Total | | 12,399.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 117.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.10 |
| Power Factor Penalty | | 5,150.05 |
| Interclass Cross Subsidy Adjustment | -0.0061/kWh | - 6.73 |
| Sub-Total | | 5,261.22 |
| Government Charges | | |
| Franchise Tax - Local | | 196.96 |
| Value Added Tax | | |
| Generation | | 339.27 |
| Transmission | | 350.97 |
| System Loss | | 13.02 |
| Distribution | | 1,487.95 |
| Others | | 654.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 172.34 |
| Environmental Charge | 0.0025/kWh | 2.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 213.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 136.90 |
| Sub-Total | | 3,569.11 |
| CURRENT BILL - APRIL 2016 | | 42,961.18 |
| TOTAL AMOUNT DUE | | 42,961.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 52,836.96

Your monthly electricity consumption chart

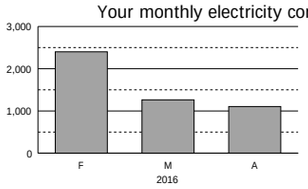


Avg Monthly Usage : 1,589.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 42,961.18 | | |
| Less : VAT | 2,846.19 | | |
| Amount Net of VAT | 40,114.99 | | |
| Less: BIR 2306 | 1,332.59 | | |
| BIR 2307 | 791.78 | VATable Sales | 40,114.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 37,990.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,846.19 | VAT Amount | 2,846.19 |
| TOTAL AMOUNT DUE | 40,836.81 | TOTAL SALES | 42,961.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/75/0/23/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858615935300

GTCOSMETICS MANUFACTORING INC.

Premise Address : PUROK GEMILINA,TAYUD,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-39-620-9 | 8584101482-3 | 05/13/2016 | APRIL/2016 | 42,961.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85841014823*

BC20/999.7/75/0/23/04-30-2016/97

8,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390084540672

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667723

*39093300000*

Date : 04-30-2016

BC21/211.3/10/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909330000-0

Collection Ref. Code : 1839-64-095-2

Customer Information----------

Name : ROMA,FRANCISCO M

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 541572 GS6 | Pole No | : | 0345152 |
| Serial No | : | 56262585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9525 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9273 |
| No of Days | : | 31 | Diff Rdg | : | 252 |
| Avg kWh/day | : | 8.13 | Registered | : | 252 |
| Conn Load | : | 915 | Billed kWh | : | 252 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,310.05 |
| Transmission Charge | 0.3552/kWh | 89.51 |
| System Loss Charge | 0.8598/kWh | 216.67 |
| Sub-Total | | 1,616.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 441.15 |
| Supply Charge | 0.4118/kWh | 103.77 |
| Metering Charge | 0.6989/kWh | 176.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 726.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 586.00 | 11.72 |
| Sub-Total | | 38.63 |
| Government Charges | | |
| Franchise Tax - Local | | 17.86 |
| Value Added Tax | | |
| Generation | | 77.45 |
| Transmission | | 2.00 |
| System Loss | | 12.18 |
| Distribution | | 87.12 |
| Others | | 6.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.34 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.25 |
| Sub-Total | | 323.45 |
| CURRENT BILL - APRIL 2016 | | 2,704.35 |
| TOTAL AMOUNT DUE | | 2,703.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 587.00

Your monthly electricity consumption chart

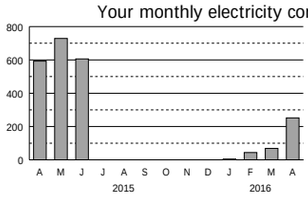


Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,704.35 | | |
| Less : VAT | 185.53 | | |
| Amount Net of VAT | 2,518.82 | | |
| Less: BIR 2306 | 78.32 | | |
| BIR 2307 | 47.98 | VATable Sales | 2,518.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,392.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.53 | VAT Amount | 185.53 |
| TOTAL AMOUNT DUE | 2,578.05 | TOTAL SALES | 2,704.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/10/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390084540672

ROMA,FRANCISCO M

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-64-095-2 | 3909330000-0 | 05/13/2016 | APRIL/2016 | 2,703.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39093300000*

BC21/211.3/10/0/10/04-30-2016/97

8,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901284858722

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657927

*90183300004*

Date : 04-30-2016

BC21/211.3/30/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018330000-4

Collection Ref. Code : 1827-16-935-4

Customer Information----------

Name : GILVES,HIPOLITO O

Premise Address : MAHAYAHAY A LOPEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280253GS6 | Pole No | : | 0346606 |
| Serial No | : | 43009140 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12026 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11836 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 60 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,601.00 | 32.02 |
| Sub-Total | | 52.31 |
| Government Charges | | |
| Franchise Tax - Local | | 13.65 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 7.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 247.02 |
| CURRENT BILL - APRIL 2016 | | 2,066.55 |
| TOTAL AMOUNT DUE | | 2,065.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,602.00

Your monthly electricity consumption chart

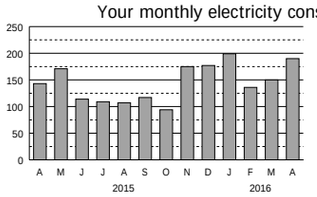


Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,066.55 | | |
| Less : VAT | 142.85 | | |
| Amount Net of VAT | 1,923.70 | | |
| Less: BIR 2306 | 60.27 | | |
| BIR 2307 | 36.66 | VATable Sales | 1,923.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,826.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.85 | VAT Amount | 142.85 |
| TOTAL AMOUNT DUE | 1,969.62 | TOTAL SALES | 2,066.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/30/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901284858722

GILVES,HIPOLITO O

Premise Address : MAHAYAHAY A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-16-935-4 | 9018330000-4 | 05/13/2016 | APRIL/2016 | 2,065.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90183300004*

BC21/211.3/30/0/10/04-30-2016/97

8,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038914295476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659837

*03825300001*

Date : 04-30-2016

BC21/211.3/50/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382530000-1

Collection Ref. Code : 1813-58-794-9

Customer Information----------

Name : ALOYAN,PAULO TM Q.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128520 | Pole No | : | 0346606 |
| Serial No | : | 40096036 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1878 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 300 | Billed kWh | : | 280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.6184/kWh | 173.15 |
| System Loss Charge | 0.8358/kWh | 234.02 |
| Sub-Total | | 1,862.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 490.17 |
| Supply Charge | 0.4118/kWh | 115.30 |
| Metering Charge | 0.6989/kWh | 195.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 806.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.91 |
| Government Charges | | |
| Franchise Tax - Local | | 20.24 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 3.86 |
| System Loss | | 12.88 |
| Distribution | | 96.74 |
| Others | | 6.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 359.18 |
| CURRENT BILL - APRIL 2016 | | 3,058.03 |
| TOTAL AMOUNT DUE | | 3,057.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,545.00

Your monthly electricity consumption chart

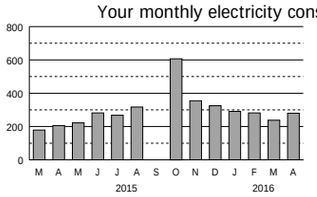


Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,058.03 | | |
| Less : VAT | 205.55 | | |
| Amount Net of VAT | 2,852.48 | | |
| Less: BIR 2306 | 87.51 | | |
| BIR 2307 | 54.38 | VATable Sales | 2,852.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,710.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.55 | VAT Amount | 205.55 |
| TOTAL AMOUNT DUE | 2,916.14 | TOTAL SALES | 3,058.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/50/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038914295476

ALOYAN,PAULO TM Q.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-58-794-9 | 0382530000-1 | 05/13/2016 | APRIL/2016 | 3,057.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03825300001*

BC21/211.3/50/0/10/04-30-2016/97

8,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638257389470

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660302

*63864300007*

Date : 04-30-2016

BC21/211.3/60/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386430000-7

Collection Ref. Code : 1811-19-911-9

Customer Information----------

Name : MANREAL,JAIME

Premise Address : A LOPEZ ST,BK CEMETERY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281006GS6 | Pole No | : | 0346606 |
| Serial No | : | 48771085 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21759 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21714 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 0 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 296.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 179.00

Your monthly electricity consumption chart

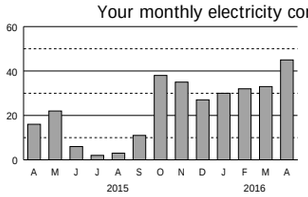


Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/60/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638257389470

MANREAL,JAIME

Premise Address : A LOPEZ ST,BK CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-911-9 | 6386430000-7 | 05/13/2016 | APRIL/2016 | 296.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63864300007*

BC21/211.3/60/0/10/04-30-2016/97

8,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334827374700

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658122

*33466300002*

Date : 04-30-2016

BC21/211.3/70/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346630000-2

Collection Ref. Code : 1829-99-311-9

Customer Information----------

Name : SALAZAR,MODESTO S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128517 | Pole No | : | 0346606 |
| Serial No | : | 40096037 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3557 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2945 |
| No of Days | : | 31 | Diff Rdg | : | 612 |
| Avg kWh/day | : | 19.74 | Registered | : | 612 |
| Conn Load | : | 350 | Billed kWh | : | 612 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,181.54 |
| Transmission Charge | 0.6184/kWh | 378.46 |
| System Loss Charge | 0.8358/kWh | 511.51 |
| Sub-Total | | 4,071.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,071.37 |
| Supply Charge | 0.4118/kWh | 252.02 |
| Metering Charge | 0.6989/kWh | 427.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,756.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,526.00 | 110.52 |
| Sub-Total | | 175.88 |
| Government Charges | | |
| Franchise Tax - Local | | 45.03 |
| Value Added Tax | | |
| Generation | | 188.08 |
| Transmission | | 8.43 |
| System Loss | | 28.17 |
| Distribution | | 210.73 |
| Others | | 26.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.54 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.89 |
| Sub-Total | | 798.52 |
| CURRENT BILL - APRIL 2016 | | 6,802.03 |
| TOTAL AMOUNT DUE | | 6,800.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 5,527.00

Your monthly electricity consumption chart

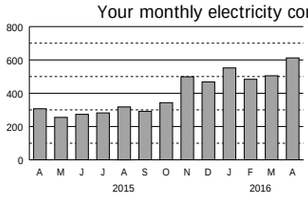


Avg Monthly Usage : 399.19kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,802.03 | | |
| Less : VAT | 461.92 | | |
| Amount Net of VAT | 6,340.11 | | |
| Less: BIR 2306 | 196.50 | | |
| BIR 2307 | 120.97 | VATable Sales | 6,340.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,022.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 461.92 | VAT Amount | 461.92 |
| TOTAL AMOUNT DUE | 6,484.56 | TOTAL SALES | 6,802.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/70/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334827374700

SALAZAR,MODESTO S

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-99-311-9 | 3346630000-2 | 05/13/2016 | APRIL/2016 | 6,800.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33466300002*

BC21/211.3/70/0/10/04-30-2016/97

8,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011604665780

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663132

*01175300001*

Date : 04-30-2016

BC21/211.3/80/1374855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117530000-1

Collection Ref. Code : 1845-65-824-8

Customer Information----------

Name : SALAZAR,FERNANDO D

Premise Address : 245 A.LOPEZ ST/MAHAYAHAY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 551733 GS6 | Pole No | : | 1374855 |
| Serial No | : | 54391902 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11314 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11141 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 340 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,712.50 | 34.25 |
| Sub-Total | | 52.73 |
| Government Charges | | |
| Franchise Tax - Local | | 12.47 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 7.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 225.59 |
| CURRENT BILL - APRIL 2016 | | 1,887.88 |
| TOTAL AMOUNT DUE | | 1,886.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,714.00

Your monthly electricity consumption chart

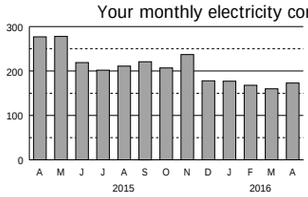


Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,887.88 | | |
| Less : VAT | 130.71 | | |
| Amount Net of VAT | 1,757.17 | | |
| Less: BIR 2306 | 55.15 | | |
| BIR 2307 | 33.50 | VATable Sales | 1,757.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,668.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.71 | VAT Amount | 130.71 |
| TOTAL AMOUNT DUE | 1,799.23 | TOTAL SALES | 1,887.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/80/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011604665780

SALAZAR,FERNANDO D

Premise Address : 245 A.LOPEZ ST/MAHAYAHAY,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-65-824-8 | 0117530000-1 | 05/13/2016 | APRIL/2016 | 1,886.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01175300001*

BC21/211.3/80/0/10/04-30-2016/97

8,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358741214432

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669284

*35864300005*

Date : 04-30-2016

BC21/211.3/90/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586430000-5

Collection Ref. Code : 1811-20-209-8

Customer Information----------

Name : SEBIAL,SALVADOR JR N

Premise Address : 245A A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145623WS6 | Pole No | : | 0346606 |
| Serial No | : | 48912555 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21102 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20790 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 0 | Billed kWh | : | 312 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 546.19 |
| Supply Charge | 0.4118/kWh | 128.48 |
| Metering Charge | 0.6989/kWh | 218.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 897.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.32 |
| Government Charges | | |
| Franchise Tax - Local | | 21.99 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 6.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.71 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.69 |
| Sub-Total | | 398.44 |
| CURRENT BILL - APRIL 2016 | | 3,330.53 |
| TOTAL AMOUNT DUE | | 3,329.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,579.00

Your monthly electricity consumption chart

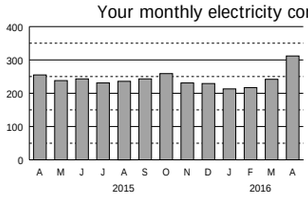


Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,330.53 | | |
| Less : VAT | 227.80 | | |
| Amount Net of VAT | 3,102.73 | | |
| Less: BIR 2306 | 96.14 | | |
| BIR 2307 | 59.08 | VATable Sales | 3,102.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,947.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.80 | VAT Amount | 227.80 |
| TOTAL AMOUNT DUE | 3,175.31 | TOTAL SALES | 3,330.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/90/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358741214432

SEBIAL,SALVADOR JR N

Premise Address : 245A A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-209-8 | 3586430000-5 | 05/13/2016 | APRIL/2016 | 3,329.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35864300005*

BC21/211.3/90/0/10/04-30-2016/97

8,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660955028484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670916

*66074300006*

Date : 04-30-2016

BC21/211.3/100/0346634/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607430000-6

Collection Ref. Code : 1821-38-950-6

Customer Information----------

Name : LAURENCIANA,EMELIANA V

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1035498 | Pole No | : | 0346634 |
| Serial No | : | 126813514 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3921 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 100 | Billed kWh | : | 218 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 381.63 |
| Supply Charge | 0.4118/kWh | 89.77 |
| Metering Charge | 0.6989/kWh | 152.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 628.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,195.50 | 43.91 |
| Sub-Total | | 67.19 |
| Government Charges | | |
| Franchise Tax - Local | | 15.71 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 9.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.03 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.03 |
| Sub-Total | | 284.22 |
| CURRENT BILL - APRIL 2016 | | 2,378.33 |
| TOTAL AMOUNT DUE | | 2,376.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,197.00

Your monthly electricity consumption chart

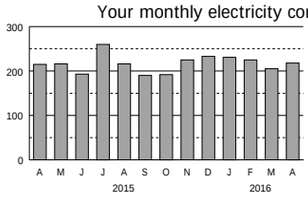


Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,378.33 | | |
| Less : VAT | 164.65 | | |
| Amount Net of VAT | 2,213.68 | | |
| Less: BIR 2306 | 69.47 | | |
| BIR 2307 | 42.20 | VATable Sales | 2,213.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,102.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.65 | VAT Amount | 164.65 |
| TOTAL AMOUNT DUE | 2,266.66 | TOTAL SALES | 2,378.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/100/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660955028484

LAURENCIANA,EMELIANA V

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-38-950-6 | 6607430000-6 | 05/13/2016 | APRIL/2016 | 2,376.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66074300006*

BC21/211.3/100/0/10/04-30-2016/97

8,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351458456247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665950

*35151229420*

Date : 04-30-2016

BC21/211.3/110/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515122942-0

Collection Ref. Code : 1851-72-359-5

Customer Information----------

Name : SALAZAR,MORI DELA PENA

Premise Address : 245 MAHAYAHAY A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015424 | Pole No | : | 0342540 |
| Serial No | : | 121751110 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 979 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 836 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 344 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.6184/kWh | 88.43 |
| System Loss Charge | 0.8358/kWh | 119.52 |
| Sub-Total | | 951.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.36 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.98 |
| System Loss | | 6.57 |
| Distribution | | 49.70 |
| Others | | 3.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 183.77 |
| CURRENT BILL - APRIL 2016 | | 1,564.56 |
| TOTAL AMOUNT DUE | | 1,564.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,140.00

Your monthly electricity consumption chart

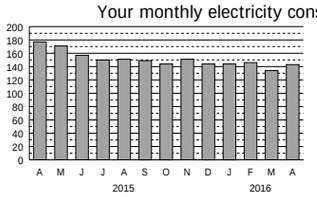


Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,564.56 | | |
| Less : VAT | 105.29 | | |
| Amount Net of VAT | 1,459.27 | | |
| Less: BIR 2306 | 44.84 | | |
| BIR 2307 | 27.82 | VATable Sales | 1,459.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,386.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.29 | VAT Amount | 105.29 |
| TOTAL AMOUNT DUE | 1,491.90 | TOTAL SALES | 1,564.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/110/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351458456247

SALAZAR,MORI DELA PENA

Premise Address : 245 MAHAYAHAY A. LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-72-359-5 | 3515122942-0 | 05/13/2016 | APRIL/2016 | 1,564.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35151229420*

BC21/211.3/110/0/10/04-30-2016/97

8,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502402968361

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658513

*50236300005*

Date : 04-30-2016

BC21/211.3/120/0346634/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023630000-5

Collection Ref. Code : 1837-62-662-6

Customer Information----------

Name : BONTILAO,LOLITA TM Q

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176401DS6 | Pole No | : | 0346634 |
| Serial No | : | 11420531 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33333 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33205 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 150 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| TOTAL AMOUNT DUE | | 1,369.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,088.00

Your monthly electricity consumption chart

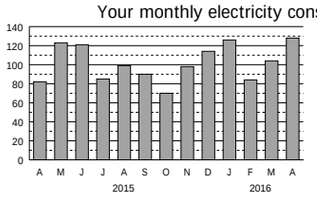


Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/120/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502402968361

BONTILAO,LOLITA TM Q

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-62-662-6 | 5023630000-5 | 05/13/2016 | APRIL/2016 | 1,369.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50236300005*

BC21/211.3/120/0/10/04-30-2016/97

8,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282770792987

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664816

*28213424915*

Date : 04-30-2016

BC21/211.3/131/1374855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821342491-5

Collection Ref. Code : 1859-37-086-1

Customer Information----------

Name : ALBOFERA,BERNARD BAJENTING

Premise Address : 245 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011682 | Pole No | : | 1374855 |
| Serial No | : | 83348568 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1707 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1605 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 140 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 933.50 | 18.67 |
| Sub-Total | | 29.56 |
| Government Charges | | |
| Franchise Tax - Local | | 7.35 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 133.08 |
| CURRENT BILL - APRIL 2016 | | 1,113.68 |
| TOTAL AMOUNT DUE | | 1,112.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 934.00

Your monthly electricity consumption chart

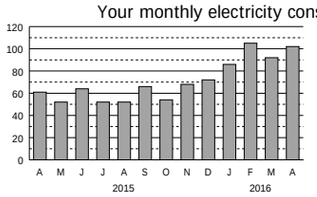


Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,113.68 | | |
| Less : VAT | 77.13 | | |
| Amount Net of VAT | 1,036.55 | | |
| Less: BIR 2306 | 32.55 | | |
| BIR 2307 | 19.76 | VATable Sales | 1,036.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 984.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.13 | VAT Amount | 77.13 |
| TOTAL AMOUNT DUE | 1,061.37 | TOTAL SALES | 1,113.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/131/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282770792987

ALBOFERA,BERNARD BAJENTING

Premise Address : 245 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-37-086-1 | 2821342491-5 | 05/13/2016 | APRIL/2016 | 1,112.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28213424915*

BC21/211.3/131/0/10/04-30-2016/97

8,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840138237588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660440

*84007300001*

Date : 04-30-2016

BC21/211.3/170/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400730000-1

Collection Ref. Code : 1843-77-854-8

Customer Information----------

Name : SORONO,MARIA VEN B

Premise Address : 258 A. LOPEZ ST.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1027052 | Pole No | : | 0342540 |
| Serial No | : | 121753041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2787 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2368 |
| No of Days | : | 31 | Diff Rdg | : | 419 |
| Avg kWh/day | : | 13.52 | Registered | : | 419 |
| Conn Load | : | 428 | Billed kWh | : | 419 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,178.21 |
| Transmission Charge | 0.6184/kWh | 259.11 |
| System Loss Charge | 0.8358/kWh | 350.20 |
| Sub-Total | | 2,787.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 733.50 |
| Supply Charge | 0.4118/kWh | 172.54 |
| Metering Charge | 0.6989/kWh | 292.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,203.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,815.00 | 76.30 |
| Sub-Total | | 121.05 |
| Government Charges | | |
| Franchise Tax - Local | | 30.84 |
| Value Added Tax | | |
| Generation | | 128.76 |
| Transmission | | 5.78 |
| System Loss | | 19.28 |
| Distribution | | 144.47 |
| Others | | 18.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.40 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.96 |
| Sub-Total | | 546.97 |
| CURRENT BILL - APRIL 2016 | | 4,659.42 |
| TOTAL AMOUNT DUE | | 4,659.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,814.94

Your monthly electricity consumption chart

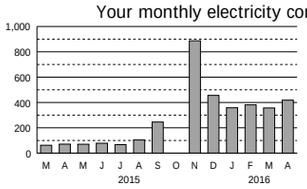


Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,659.42 | | |
| Less : VAT | 316.52 | | |
| Amount Net of VAT | 4,342.90 | | |
| Less: BIR 2306 | 134.65 | | |
| BIR 2307 | 82.87 | VATable Sales | 4,342.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,125.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.52 | VAT Amount | 316.52 |
| TOTAL AMOUNT DUE | 4,441.90 | TOTAL SALES | 4,659.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/170/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840138237588

SORONO,MARIA VEN B

Premise Address : 258 A. LOPEZ ST.,,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-77-854-8 | 8400730000-1 | 05/13/2016 | APRIL/2016 | 4,659.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84007300001*

BC21/211.3/170/0/10/04-30-2016/97

8,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943899954938

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662812

*94375300004*

Date : 04-30-2016

BC21/211.3/180/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437530000-4

Collection Ref. Code : 1833-73-836-5

Customer Information----------

Name : MINOZA,PONCIANA I TM

Premise Address : 256 A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259787GS6 | Pole No | : | 0342540 |
| Serial No | : | 41753823 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8737 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8730 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 100 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Surcharge | 0.02 of 92.00 | 1.84 |
| Sub-Total | | - 63.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 4.22 |
| CURRENT BILL - APRIL 2016 | | 11.06 |
| TOTAL AMOUNT DUE | | 10.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 93.00

Your monthly electricity consumption chart

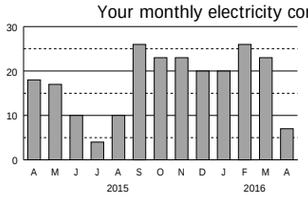


Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.06 | | |
| Less : VAT | 0.83 | | |
| Amount Net of VAT | 10.23 | | |
| Less: BIR 2306 | 0.38 | | |
| BIR 2307 | 0.14 | VATable Sales | 10.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.83 | VAT Amount | 0.83 |
| TOTAL AMOUNT DUE | 10.54 | TOTAL SALES | 11.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/180/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943899954938

MINOZA,PONCIANA I TM

Premise Address : 256 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-73-836-5 | 9437530000-4 | 05/13/2016 | APRIL/2016 | 10.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94375300004*

BC21/211.3/180/0/10/04-30-2016/97

8,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537669771566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659620

*53777379800*

Date : 04-30-2016

BC21/211.3/202/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377737980-0

Collection Ref. Code : 1859-75-809-6

Customer Information----------

Name : CANETE,MARILOU COMENDADOR

Premise Address : 258 A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1117169 | Pole No | : | 0342540 |
| Serial No | : | 40075337 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 417 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 365 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 230 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 108.00 | 2.16 |
| Sub-Total | | - 144.03 |
| Government Charges | | |
| Franchise Tax - Local | | 2.57 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.05 |
| CURRENT BILL - APRIL 2016 | | 397.31 |
| TOTAL AMOUNT DUE | | 395.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 110.00

Your monthly electricity consumption chart

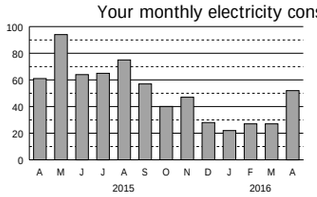


Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 397.31 | | |
| Less : VAT | 26.70 | | |
| Amount Net of VAT | 370.61 | | |
| Less: BIR 2306 | 11.34 | | |
| BIR 2307 | 6.92 | VATable Sales | 370.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 352.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.70 | VAT Amount | 26.70 |
| TOTAL AMOUNT DUE | 379.05 | TOTAL SALES | 397.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/202/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537669771566

CANETE,MARILOU COMENDADOR

Premise Address : 258 A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-75-809-6 | 5377737980-0 | 05/13/2016 | APRIL/2016 | 395.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53777379800*

BC21/211.3/202/0/10/04-30-2016/97

8,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867709470859

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658192

*86777859231*

Date : 04-30-2016

BC21/211.3/231/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677785923-1

Collection Ref. Code : 1857-29-452-1

Customer Information----------

Name : ACRUZ,ROSARIO AMPARADO

Premise Address : H.LOPEZ,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1066770 | Pole No | : | 0342540 |
| Serial No | : | 84398144 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 240 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 293.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 287.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MAY 13, 2014 - 290.00

Your monthly electricity consumption chart

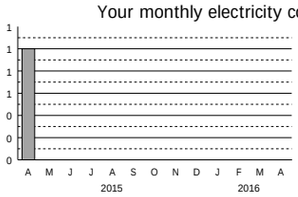


Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/231/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867709470859

ACRUZ,ROSARIO AMPARADO

Premise Address : H.LOPEZ,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-29-452-1 | 8677785923-1 | 05/13/2016 | APRIL/2016 | - 287.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86777859231*

BC21/211.3/231/0/10/04-30-2016/97

8,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661238172903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671576

*66117300005*

Date : 04-30-2016

BC21/211.3/240/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611730000-5

Collection Ref. Code : 1831-83-905-9

Customer Information----------

Name : ABELGAS,EMMA L TM

Premise Address : A LOPEZ ST CALAMBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016781 | Pole No | : | 0342540 |
| Serial No | : | 121754168 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 670 |
| No of Days | : | 31 | Diff Rdg | : | 129 |
| Avg kWh/day | : | 4.16 | Registered | : | 129 |
| Conn Load | : | 260 | Billed kWh | : | 129 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 670.62 |
| Transmission Charge | 0.6184/kWh | 79.77 |
| System Loss Charge | 0.8358/kWh | 107.82 |
| Sub-Total | | 858.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 225.83 |
| Supply Charge | 0.4118/kWh | 53.12 |
| Metering Charge | 0.6989/kWh | 90.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 374.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,201.50 | 24.03 |
| Sub-Total | | 37.80 |
| Government Charges | | |
| Franchise Tax - Local | | 9.53 |
| Value Added Tax | | |
| Generation | | 39.64 |
| Transmission | | 1.78 |
| System Loss | | 5.92 |
| Distribution | | 44.89 |
| Others | | 5.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.13 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.00 |
| Sub-Total | | 168.89 |
| CURRENT BILL - APRIL 2016 | | 1,439.01 |
| TOTAL AMOUNT DUE | | 1,438.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,202.00

Your monthly electricity consumption chart

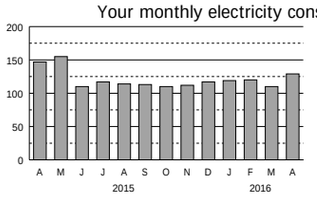


Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,439.01 | | |
| Less : VAT | 97.91 | | |
| Amount Net of VAT | 1,341.10 | | |
| Less: BIR 2306 | 41.64 | | |
| BIR 2307 | 25.59 | VATable Sales | 1,341.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,273.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 97.91 | VAT Amount | 97.91 |
| TOTAL AMOUNT DUE | 1,371.78 | TOTAL SALES | 1,439.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/240/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661238172903

ABELGAS,EMMA L TM

Premise Address : A LOPEZ ST CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-83-905-9 | 6611730000-5 | 05/13/2016 | APRIL/2016 | 1,438.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66117300005*

BC21/211.3/240/0/10/04-30-2016/97

8,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927082111675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671330

*92725300005*

Date : 04-30-2016

BC21/211.3/260/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272530000-5

Collection Ref. Code : 1813-29-461-5

Customer Information----------

Name : BANZON,LUZ TM A.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 221080WS6 | Pole No | : | 0342575 |
| Serial No | : | 45331129 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4787 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4759 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 150 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 85.00 | 1.70 |
| Sub-Total | | - 170.36 |
| Government Charges | | |
| Franchise Tax - Local | | 0.71 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.49 |
| CURRENT BILL - APRIL 2016 | | 115.83 |
| TOTAL AMOUNT DUE | | 115.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 85.00

Your monthly electricity consumption chart

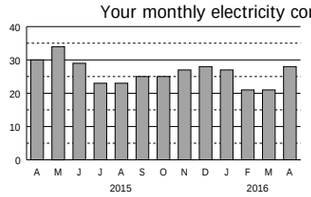


Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 115.83 | | |
| Less : VAT | 7.43 | | |
| Amount Net of VAT | 108.40 | | |
| Less: BIR 2306 | 3.21 | | |
| BIR 2307 | 1.90 | VATable Sales | 108.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 103.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.43 | VAT Amount | 7.43 |
| TOTAL AMOUNT DUE | 110.72 | TOTAL SALES | 115.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/260/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927082111675

BANZON,LUZ TM A.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-29-461-5 | 9272530000-5 | 05/13/2016 | APRIL/2016 | 115.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92725300005*

BC21/211.3/260/0/10/04-30-2016/97

8,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067491489894

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658487

*06709360512*

Date : 04-30-2016

BC21/211.3/263/0342582/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670936051-2

Collection Ref. Code : 1859-57-578-1

Customer Information----------

Name : AMAD,CARYL MANTUA

Premise Address : 257-A LOPEZ,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1018263 | Pole No | : | 0342582 |
| Serial No | : | 121743094 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3342 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3265 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 426 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| TOTAL AMOUNT DUE | | 699.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 562.00

Your monthly electricity consumption chart

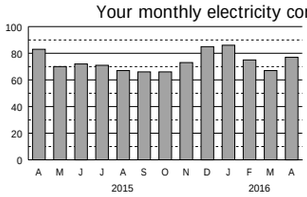


Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/263/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067491489894

AMAD,CARYL MANTUA

Premise Address : 257-A LOPEZ,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-57-578-1 | 0670936051-2 | 05/13/2016 | APRIL/2016 | 699.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06709360512*

BC21/211.3/263/0/10/04-30-2016/97

8,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928351974142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671828

*92864300006*

Date : 04-30-2016

BC21/211.3/290/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286430000-6

Collection Ref. Code : 1811-19-773-6

Customer Information----------

Name : JACA,BRIGIDO

Premise Address : 258 A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 435019GS6 | Pole No | : | 0342575 |
| Serial No | : | 53075982 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5296 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5189 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 0 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 985.00

Your monthly electricity consumption chart

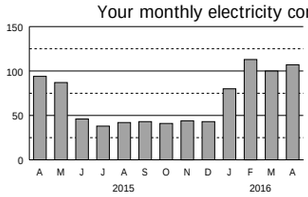


Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/290/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928351974142

JACA,BRIGIDO

Premise Address : 258 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-773-6 | 9286430000-6 | 05/13/2016 | APRIL/2016 | 1,145.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92864300006*

BC21/211.3/290/0/10/04-30-2016/97

8,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138703845181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659915

*13864300002*

Date : 04-30-2016

BC21/211.3/300/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386430000-2

Collection Ref. Code : 1811-19-791-4

Customer Information----------

Name : JACA,ALFREDO

Premise Address : 258 A. LOPEZ ST,NR DEADEND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211497WS6 | Pole No | : | 0342575 |
| Serial No | : | 47631342 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19511 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19341 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 0 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,608.00 | 32.16 |
| Sub-Total | | 50.32 |
| Government Charges | | |
| Franchise Tax - Local | | 12.24 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 7.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 221.52 |
| CURRENT BILL - APRIL 2016 | | 1,853.57 |
| TOTAL AMOUNT DUE | | 1,853.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,608.00

Your monthly electricity consumption chart

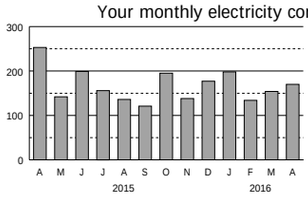


Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,853.57 | | |
| Less : VAT | 128.28 | | |
| Amount Net of VAT | 1,725.29 | | |
| Less: BIR 2306 | 54.12 | | |
| BIR 2307 | 32.89 | VATable Sales | 1,725.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,638.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.28 | VAT Amount | 128.28 |
| TOTAL AMOUNT DUE | 1,766.56 | TOTAL SALES | 1,853.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/300/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138703845181

JACA,ALFREDO

Premise Address : 258 A. LOPEZ ST,NR DEADEND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-791-4 | 1386430000-2 | 05/13/2016 | APRIL/2016 | 1,853.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13864300002*

BC21/211.3/300/0/10/04-30-2016/97

8,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806501297968

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660596

*80654300005*

Date : 04-30-2016

BC21/211.3/320/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065430000-5

Collection Ref. Code : 1809-80-824-3

Customer Information----------

Name : RIZALDO,AMORLITA TM J.

Premise Address : 253 MAHAYAHAY,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225093WS6 | Pole No | : | 0342575 |
| Serial No | : | 47744568 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5411 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 150 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 295.00 | 5.90 |
| Sub-Total | | - 181.60 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.52 |
| CURRENT BILL - APRIL 2016 | | 335.67 |
| TOTAL AMOUNT DUE | | 335.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 295.00

Your monthly electricity consumption chart

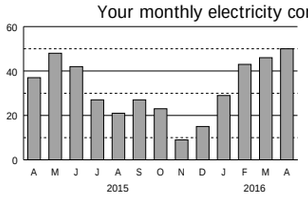


Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.67 | | |
| Less : VAT | 22.53 | | |
| Amount Net of VAT | 313.14 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.79 | VATable Sales | 313.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.53 | VAT Amount | 22.53 |
| TOTAL AMOUNT DUE | 320.28 | TOTAL SALES | 335.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/320/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806501297968

RIZALDO,AMORLITA TM J.

Premise Address : 253 MAHAYAHAY,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-80-824-3 | 8065430000-5 | 05/13/2016 | APRIL/2016 | 335.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80654300005*

BC21/211.3/320/0/10/04-30-2016/97

8,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038941067566

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659949

*03864300003*

Date : 04-30-2016

BC21/211.3/360/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386430000-3

Collection Ref. Code : 1811-19-782-5

Customer Information----------

Name : JACA,DAYLINDA C.

Premise Address : 258 A LOPEZ ST,NR DEAD END

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198543WS6 | Pole No | : | 0342575 |
| Serial No | : | 48042366 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17271 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17137 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 0 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,119.00 | 22.38 |
| Sub-Total | | 36.69 |
| Government Charges | | |
| Franchise Tax - Local | | 9.63 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 5.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.36 |
| CURRENT BILL - APRIL 2016 | | 1,458.88 |
| TOTAL AMOUNT DUE | | 1,458.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,120.00

Your monthly electricity consumption chart

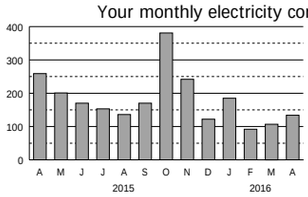


Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,458.88 | | |
| Less : VAT | 100.88 | | |
| Amount Net of VAT | 1,358.00 | | |
| Less: BIR 2306 | 42.57 | | |
| BIR 2307 | 25.88 | VATable Sales | 1,358.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.88 | VAT Amount | 100.88 |
| TOTAL AMOUNT DUE | 1,390.43 | TOTAL SALES | 1,458.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/360/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038941067566

JACA,DAYLINDA C.

Premise Address : 258 A LOPEZ ST,NR DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-782-5 | 0386430000-3 | 05/13/2016 | APRIL/2016 | 1,458.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03864300003*

BC21/211.3/360/0/10/04-30-2016/97

8,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543907251482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662685

*54306300002*

Date : 04-30-2016

BC21/211.3/370/0342582/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430630000-2

Collection Ref. Code : 1827-66-383-9

Customer Information----------

Name : PANGGA,QUIRICO J

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 180331DS6 | Pole No | : | 0342582 |
| Serial No | : | 10222061 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7679 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7632 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 100 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 12.50 | 0.25 |
| Sub-Total | | - 176.11 |
| Government Charges | | |
| Franchise Tax - Local | | 1.99 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 13.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 44.96 |
| CURRENT BILL - APRIL 2016 | | 309.76 |
| TOTAL AMOUNT DUE | | 322.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 7, 2016 - 107.00

Your monthly electricity consumption chart

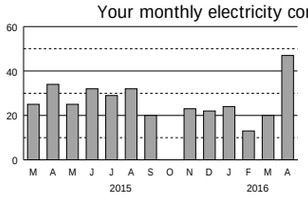


Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 309.76 | | |
| Less : VAT | 20.57 | | |
| Amount Net of VAT | 289.19 | | |
| Less: BIR 2306 | 8.77 | | |
| BIR 2307 | 5.34 | VATable Sales | 289.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 275.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.57 | VAT Amount | 20.57 |
| TOTAL AMOUNT DUE | 295.65 | TOTAL SALES | 309.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/370/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543907251482

PANGGA,QUIRICO J

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-66-383-9 | 5430630000-2 | 05/13/2016 | APRIL/2016 | 322.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54306300002*

BC21/211.3/370/0/10/04-30-2016/97

8,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818391343001

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667002

*81864300009*

Date : 04-30-2016

BC21/211.3/390/0342582/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186430000-9

Collection Ref. Code : 1811-19-665-9

Customer Information----------

Name : MAHILUM,FATIMA R

Premise Address : A LOPEZ ST DEAD END,RD TO VOLLEYBALLCOURT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266179GS6 | Pole No | : | 0342582 |
| Serial No | : | 48798180 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18228 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 0 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 3.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 189.31 |
| CURRENT BILL - APRIL 2016 | | 1,582.80 |
| TOTAL AMOUNT DUE | | 1,582.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,317.00

Your monthly electricity consumption chart

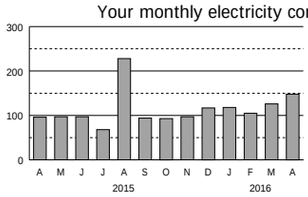


Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,582.80 | | |
| Less : VAT | 108.36 | | |
| Amount Net of VAT | 1,474.44 | | |
| Less: BIR 2306 | 45.74 | | |
| BIR 2307 | 28.08 | VATable Sales | 1,474.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,400.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.36 | VAT Amount | 108.36 |
| TOTAL AMOUNT DUE | 1,508.98 | TOTAL SALES | 1,582.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/390/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818391343001

MAHILUM,FATIMA R

Premise Address : A LOPEZ ST DEAD END,RD TO VOLLEYBALLCOURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-665-9 | 8186430000-9 | 05/13/2016 | APRIL/2016 | 1,582.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81864300009*

BC21/211.3/390/0/10/04-30-2016/97

8,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028187523923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*02864300005*

BILLING STATEMENT

1004670678

Date : 04-30-2016

BC21/211.3/410/0342582/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286430000-5

Collection Ref. Code : 1811-19-683-7

Customer Information----------

Name : FUENTES,ELENA

Premise Address : #258 A LOPEZ ST,NR DEAD END

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501540 GS6 | Pole No | : | 0342582 |
| Serial No | : | 81196479 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17685 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17440 |
| No of Days | : | 31 | Diff Rdg | : | 245 |
| Avg kWh/day | : | 7.90 | Registered | : | 245 |
| Conn Load | : | 0 | Billed kWh | : | 245 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,273.66 |
| Transmission Charge | 0.3552/kWh | 87.02 |
| System Loss Charge | 0.8598/kWh | 210.65 |
| Sub-Total | | 1,571.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 428.90 |
| Supply Charge | 0.4118/kWh | 100.89 |
| Metering Charge | 0.6989/kWh | 171.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 706.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,059.50 | 41.19 |
| Sub-Total | | 67.35 |
| Government Charges | | |
| Franchise Tax - Local | | 17.59 |
| Value Added Tax | | |
| Generation | | 75.30 |
| Transmission | | 1.94 |
| System Loss | | 11.83 |
| Distribution | | 84.72 |
| Others | | 10.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.24 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.38 |
| Sub-Total | | 318.28 |
| CURRENT BILL - APRIL 2016 | | 2,662.98 |
| TOTAL AMOUNT DUE | | 2,662.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,060.00

Your monthly electricity consumption chart

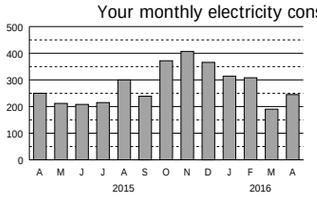


Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,662.98 | | |
| Less : VAT | 183.98 | | |
| Amount Net of VAT | 2,479.00 | | |
| Less: BIR 2306 | 77.63 | | |
| BIR 2307 | 47.25 | VATable Sales | 2,479.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,354.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.98 | VAT Amount | 183.98 |
| TOTAL AMOUNT DUE | 2,538.10 | TOTAL SALES | 2,662.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/410/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028187523923

FUENTES,ELENA

Premise Address : #258 A LOPEZ ST,NR DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-683-7 | 0286430000-5 | 05/13/2016 | APRIL/2016 | 2,662.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02864300005*

BC21/211.3/410/0/10/04-30-2016/97

8,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700432271720

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657726

*70087835263*

Date : 04-30-2016

BC21/211.3/411/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008783526-3

Collection Ref. Code : 1855-40-158-4

Customer Information----------

Name : ROTERSOS,ELISA ALBOR

Premise Address : 258 A.LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1017693 | Pole No | : | 0342596 |
| Serial No | : | 121757350 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1140 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1101 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 140 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Surcharge | 0.02 of 25.50 | 0.51 |
| Sub-Total | | - 182.85 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.29 |
| CURRENT BILL - APRIL 2016 | | 218.16 |
| TOTAL AMOUNT DUE | | 217.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 26.00

Your monthly electricity consumption chart

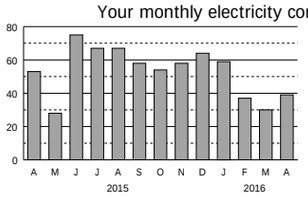


Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 218.16 | | |
| Less : VAT | 14.31 | | |
| Amount Net of VAT | 203.85 | | |
| Less: BIR 2306 | 6.11 | | |
| BIR 2307 | 3.71 | VATable Sales | 203.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 194.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.31 | VAT Amount | 14.31 |
| TOTAL AMOUNT DUE | 208.34 | TOTAL SALES | 218.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/411/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700432271720

ROTERSOS,ELISA ALBOR

Premise Address : 258 A.LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-40-158-4 | 7008783526-3 | 05/13/2016 | APRIL/2016 | 217.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70087835263*

BC21/211.3/411/0/10/04-30-2016/97

8,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718626158429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666503

*71864300000*

Date : 04-30-2016

BC21/211.3/420/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186430000-0

Collection Ref. Code : 1811-19-659-4

Customer Information----------

Name : BAYLON,MARCIANO

Premise Address : UPPER A LOPEZ ST.,DEAD END

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 547131 GS6 | Pole No | : | 0342596 |
| Serial No | : | 54654361 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14157 |
| No of Days | : | 31 | Diff Rdg | : | 304 |
| Avg kWh/day | : | 9.81 | Registered | : | 304 |
| Conn Load | : | 0 | Billed kWh | : | 304 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,580.37 |
| Transmission Charge | 0.3552/kWh | 107.98 |
| System Loss Charge | 0.8598/kWh | 261.38 |
| Sub-Total | | 1,949.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 532.18 |
| Supply Charge | 0.4118/kWh | 125.19 |
| Metering Charge | 0.6989/kWh | 212.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 874.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,837.00 | 56.74 |
| Sub-Total | | 89.21 |
| Government Charges | | |
| Franchise Tax - Local | | 21.85 |
| Value Added Tax | | |
| Generation | | 93.42 |
| Transmission | | 2.40 |
| System Loss | | 14.69 |
| Distribution | | 104.98 |
| Others | | 13.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.46 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.70 |
| Sub-Total | | 395.51 |
| CURRENT BILL - APRIL 2016 | | 3,309.29 |
| TOTAL AMOUNT DUE | | 3,308.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,838.00

Your monthly electricity consumption chart

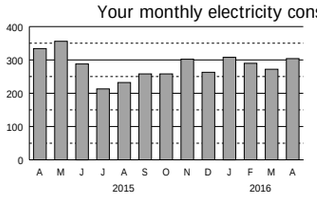


Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,309.29 | | |
| Less : VAT | 228.82 | | |
| Amount Net of VAT | 3,080.47 | | |
| Less: BIR 2306 | 96.57 | | |
| BIR 2307 | 58.71 | VATable Sales | 3,080.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,925.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.82 | VAT Amount | 228.82 |
| TOTAL AMOUNT DUE | 3,154.01 | TOTAL SALES | 3,309.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/420/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718626158429

BAYLON,MARCIANO

Premise Address : UPPER A LOPEZ ST.,DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-659-4 | 7186430000-0 | 05/13/2016 | APRIL/2016 | 3,308.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71864300000*

BC21/211.3/420/0/10/04-30-2016/97

8,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841827994375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *84167670334*

BILLING STATEMENT

1004661272

Date : 04-30-2016

BC21/211.3/421/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416767033-4

Collection Ref. Code : 1853-96-125-6

Customer Information----------

Name : MABOLES,MARY JANE INOC

Premise Address : 258 A.LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 566096 GS6 | Pole No | : | 0342596 |
| Serial No | : | 55824475 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3572 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 222 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 1,181.00 | 23.62 |
| Sub-Total | | - 18.83 |
| Government Charges | | |
| Franchise Tax - Local | | 6.23 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | 0.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 114.83 |
| CURRENT BILL - APRIL 2016 | | 945.00 |
| TOTAL AMOUNT DUE | | 944.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,182.00

Your monthly electricity consumption chart

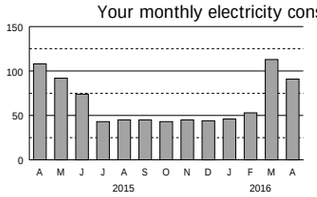


Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 945.00 | | |
| Less : VAT | 65.25 | | |
| Amount Net of VAT | 879.75 | | |
| Less: BIR 2306 | 27.55 | | |
| BIR 2307 | 16.73 | VATable Sales | 879.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 835.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.25 | VAT Amount | 65.25 |
| TOTAL AMOUNT DUE | 900.72 | TOTAL SALES | 945.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/421/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841827994375

MABOLES,MARY JANE INOC

Premise Address : 258 A.LOPEZ,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-96-125-6 | 8416767033-4 | 05/13/2016 | APRIL/2016 | 944.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84167670334*

BC21/211.3/421/0/10/04-30-2016/97

8,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952381117694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*95246300008*

BILLING STATEMENT

1004667154

Date : 04-30-2016

BC21/211.3/460/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524630000-8

Collection Ref. Code : 1837-84-167-5

Customer Information----------

Name : MIEGO MARGARITA A CHAPEL

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 62365FA33 | Pole No | : | 0346781 |
| Serial No | : | 343916 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8140 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7943 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 100 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 251.79 |
| CURRENT BILL - APRIL 2016 | | 2,104.97 |
| TOTAL AMOUNT DUE | | 2,104.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,151.00

Your monthly electricity consumption chart

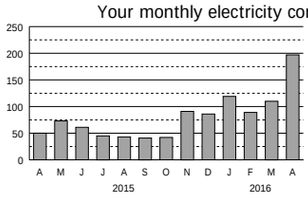


Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.97 | | |
| Less : VAT | 144.04 | | |
| Amount Net of VAT | 1,960.93 | | |
| Less: BIR 2306 | 60.82 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,960.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.04 | VAT Amount | 144.04 |
| TOTAL AMOUNT DUE | 2,006.81 | TOTAL SALES | 2,104.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/460/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952381117694

MIEGO MARGARITA A CHAPEL

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-84-167-5 | 9524630000-8 | 05/13/2016 | APRIL/2016 | 2,104.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95246300008*

BC21/211.3/460/0/10/04-30-2016/97

8,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303874511430
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*30357023990*

1004658981
Date : 04-30-2016
BC21/211.3/461/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035702399-0
Collection Ref. Code : 1859-36-608-2

Customer Information----------
Name : YONSON,JOLLY ANN MIEGO
Premise Address : 240-D A. LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011681 | Pole No | : | 0346655 |
| Serial No | : | 83350465 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1812 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1762 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 236 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 474.50 | 9.49 |
| Sub-Total | | - 178.01 |
| Government Charges | | |
| Franchise Tax - Local | | 2.18 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.98 |
| CURRENT BILL - APRIL 2016 | | 339.72 |
| TOTAL AMOUNT DUE | | 313.97 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 19, 2016 - 500.00

Your monthly electricity consumption chart

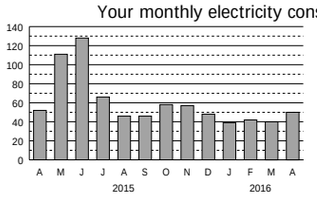


Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 339.72 | | |
| Less : VAT | 22.96 | | |
| Amount Net of VAT | 316.76 | | |
| Less: BIR 2306 | 9.78 | | |
| BIR 2307 | 5.86 | VATable Sales | 316.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 301.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.96 | VAT Amount | 22.96 |
| TOTAL AMOUNT DUE | 324.08 | TOTAL SALES | 339.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/461/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303874511430

YONSON,JOLLY ANN MIEGO
Premise Address : 240-D A. LOPEZ STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-36-608-2 | 3035702399-0 | 05/13/2016 | APRIL/2016 | 313.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*30357023990*

BC21/211.3/461/0/10/04-30-2016/97

8,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115282735787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664411

*11514132049*

Date : 04-30-2016

BC21/211.3/466/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151413204-9

Collection Ref. Code : 1857-32-500-1

Customer Information----------

Name : VASQUEZ,ROY DAYOK

Premise Address : 240 A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3982 EIS6 | Pole No | : | 0346655 |
| Serial No | : | 83302477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3752 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3587 |
| No of Days | : | 31 | Diff Rdg | : | 165 |
| Avg kWh/day | : | 5.32 | Registered | : | 165 |
| Conn Load | : | 222 | Billed kWh | : | 165 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 857.77 |
| Transmission Charge | 0.3552/kWh | 58.61 |
| System Loss Charge | 0.8598/kWh | 141.87 |
| Sub-Total | | 1,058.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 288.85 |
| Supply Charge | 0.4118/kWh | 67.95 |
| Metering Charge | 0.6989/kWh | 115.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 477.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,525.00 | 30.50 |
| Sub-Total | | 48.13 |
| Government Charges | | |
| Franchise Tax - Local | | 11.88 |
| Value Added Tax | | |
| Generation | | 50.71 |
| Transmission | | 1.31 |
| System Loss | | 7.96 |
| Distribution | | 57.25 |
| Others | | 7.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.76 |
| Environmental Charge | 0.0025/kWh | 0.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.46 |
| Sub-Total | | 214.92 |
| CURRENT BILL - APRIL 2016 | | 1,798.42 |
| TOTAL AMOUNT DUE | | 1,800.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,523.17

Your monthly electricity consumption chart

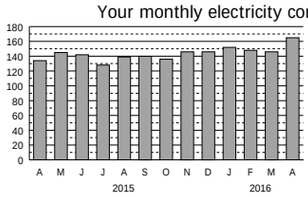


Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,798.42 | | |
| Less : VAT | 124.43 | | |
| Amount Net of VAT | 1,673.99 | | |
| Less: BIR 2306 | 52.50 | | |
| BIR 2307 | 31.91 | VATable Sales | 1,673.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.43 | VAT Amount | 124.43 |
| TOTAL AMOUNT DUE | 1,714.01 | TOTAL SALES | 1,798.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/466/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115282735787

VASQUEZ,ROY DAYOK

Premise Address : 240 A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-32-500-1 | 1151413204-9 | 05/13/2016 | APRIL/2016 | 1,800.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11514132049*

BC21/211.3/466/0/10/04-30-2016/97

8,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248927724555

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664479

*24802725564*

Date : 04-30-2016

BC21/211.3/467/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480272556-4

Collection Ref. Code : 1857-35-701-9

Customer Information----------

Name : MONTEZA,NIDA PASTOR

Premise Address : A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452863 GS6 | Pole No | : | 0346655 |
| Serial No | : | 53166933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 581 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 122 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | 85.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 13.00

Your monthly electricity consumption chart

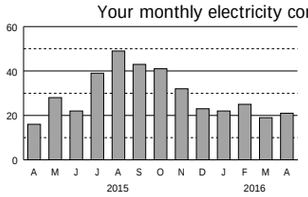


Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/467/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248927724555

MONTEZA,NIDA PASTOR

Premise Address : A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-35-701-9 | 2480272556-4 | 05/13/2016 | APRIL/2016 | 85.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24802725564*

BC21/211.3/467/0/10/04-30-2016/97

8,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950422124545

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666097

*95031893266*

Date : 04-30-2016

BC21/211.3/532/0346774/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503189326-6

Collection Ref. Code : 1859-71-440-4

Customer Information----------

Name : OLIVAR,JOYCEE LABORES

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023560 | Pole No | : | 0346774 |
| Serial No | : | 121754761 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2773 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2570 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 666 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.68 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 259.46 |
| CURRENT BILL - APRIL 2016 | | 2,168.96 |
| TOTAL AMOUNT DUE | | 2,168.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,661.00

Your monthly electricity consumption chart

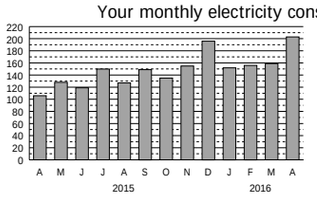


Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,168.96 | | |
| Less : VAT | 148.43 | | |
| Amount Net of VAT | 2,020.53 | | |
| Less: BIR 2306 | 62.65 | | |
| BIR 2307 | 38.48 | VATable Sales | 2,020.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,919.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.43 | VAT Amount | 148.43 |
| TOTAL AMOUNT DUE | 2,067.83 | TOTAL SALES | 2,168.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/532/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950422124545

OLIVAR,JOYCEE LABORES

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-71-440-4 | 9503189326-6 | 05/13/2016 | APRIL/2016 | 2,168.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95031893266*

BC21/211.3/532/0/10/04-30-2016/97

8,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173819750690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661268

*17384300004*

Date : 04-30-2016

BC21/211.3/540/0346774/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738430000-4

Collection Ref. Code : 1821-92-092-9

Customer Information----------

Name : PARAY,TEODORO JR M2 G

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1024743 | Pole No | : | 0346774 |
| Serial No | : | 121754966 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 936 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 876 |
| No of Days | : | 31 | Diff Rdg | : | 60 |
| Avg kWh/day | : | 1.94 | Registered | : | 60 |
| Conn Load | : | 980 | Billed kWh | : | 60 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 311.92 |
| Transmission Charge | 0.3552/kWh | 21.31 |
| System Loss Charge | 0.8598/kWh | 51.59 |
| Sub-Total | | 384.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 105.04 |
| Supply Charge | 0.4118/kWh | 24.71 |
| Metering Charge | 0.6989/kWh | 41.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 176.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 561.50 | - 168.45 |
| Surcharge | 0.02 of 289.50 | 5.79 |
| Sub-Total | | - 162.66 |
| Government Charges | | |
| Franchise Tax - Local | | 2.99 |
| Value Added Tax | | |
| Generation | | 18.44 |
| Transmission | | 0.47 |
| System Loss | | 2.91 |
| Distribution | | 21.20 |
| Others | | - 11.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.37 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.44 |
| Sub-Total | | 62.74 |
| CURRENT BILL - APRIL 2016 | | 461.58 |
| TOTAL AMOUNT DUE | | 459.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 291.78

Your monthly electricity consumption chart

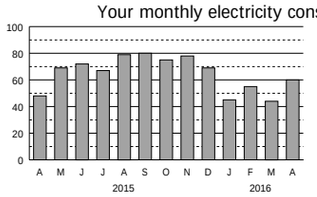


Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 461.58 | | |
| Less : VAT | 31.16 | | |
| Amount Net of VAT | 430.42 | | |
| Less: BIR 2306 | 13.21 | | |
| BIR 2307 | 8.04 | VATable Sales | 430.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 409.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.16 | VAT Amount | 31.16 |
| TOTAL AMOUNT DUE | 440.33 | TOTAL SALES | 461.58 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/540/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173819750690

PARAY,TEODORO JR M2 G

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-92-092-9 | 1738430000-4 | 05/13/2016 | APRIL/2016 | 459.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17384300004*

BC21/211.3/540/0/10/04-30-2016/97

8,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768217459586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*76864300009*

# BILLING STATEMENT

1004658183

Date : 04-30-2016

BC21/211.3/580/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686430000-9

Collection Ref. Code : 1811-20-416-3

Customer Information----------

Name : SARIO,RUBEN

Premise Address : 82-E MAHAYAHAY A LOPEZ,NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144313WS6 | Pole No | : | 0346781 |
| Serial No | : | 42937517 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3129 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 12.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 12.50 | 0.25 |
| Sub-Total | | 0.25 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.67 |
| CURRENT BILL - APRIL 2016 | | 5.92 |
| TOTAL AMOUNT DUE | | 18.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 15, 2016 - 10.00

Your monthly electricity consumption chart

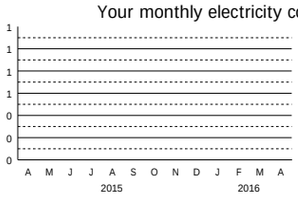


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.92 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 5.29 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 5.55 | TOTAL SALES | 5.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/580/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768217459586

SARIO,RUBEN

Premise Address : 82-E MAHAYAHAY A LOPEZ,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-416-3 | 7686430000-9 | 05/13/2016 | APRIL/2016 | 18.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76864300009*

BC21/211.3/580/0/10/04-30-2016/97

8,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846387907057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663553

*84694300009*

Date : 04-30-2016

BC21/211.3/600/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469430000-9

Collection Ref. Code : 1823-52-710-8

Customer Information----------

Name : QUIMZON,TERESITA P

Premise Address : 146-B A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145215WS6 | Pole No | : | 0346781 |
| Serial No | : | 48540788 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31682 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31370 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 260 | Billed kWh | : | 312 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 546.19 |
| Supply Charge | 0.4118/kWh | 128.48 |
| Metering Charge | 0.6989/kWh | 218.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 897.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.32 |
| Government Charges | | |
| Franchise Tax - Local | | 21.99 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 6.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.71 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.69 |
| Sub-Total | | 398.44 |
| CURRENT BILL - APRIL 2016 | | 3,330.53 |
| TOTAL AMOUNT DUE | | 3,327.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,100.00

Your monthly electricity consumption chart

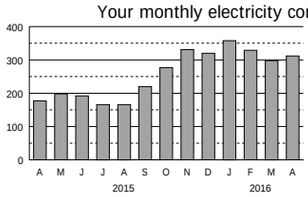


Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,330.53 | | |
| Less : VAT | 227.80 | | |
| Amount Net of VAT | 3,102.73 | | |
| Less: BIR 2306 | 96.14 | | |
| BIR 2307 | 59.08 | VATable Sales | 3,102.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,947.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 227.80 | VAT Amount | 227.80 |
| TOTAL AMOUNT DUE | 3,175.31 | TOTAL SALES | 3,330.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/600/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846387907057

QUIMZON,TERESITA P

Premise Address : 146-B A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-52-710-8 | 8469430000-9 | 05/13/2016 | APRIL/2016 | 3,327.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84694300009*

BC21/211.3/600/0/10/04-30-2016/97

8,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264787831904

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671831

*26443300004*

Date : 04-30-2016

BC21/211.3/610/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644330000-4

Collection Ref. Code : 1839-84-764-6

Customer Information----------

Name : PIAPE,DELFIN L

Premise Address : 146-B A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 512278 GS6 | Pole No | : | 0346781 |
| Serial No | : | 52476619 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3048 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3031 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 260 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.6184/kWh | 10.51 |
| System Loss Charge | 0.8358/kWh | 14.21 |
| Sub-Total | | 113.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.81 |
| Surcharge | 0.02 of 73.50 | 1.47 |
| Sub-Total | | 3.28 |
| Government Charges | | |
| Franchise Tax - Local | | 1.28 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.23 |
| System Loss | | 0.77 |
| Distribution | | 6.44 |
| Others | | 0.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 22.59 |
| CURRENT BILL - APRIL 2016 | | 192.61 |
| TOTAL AMOUNT DUE | | 191.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 74.00

Your monthly electricity consumption chart

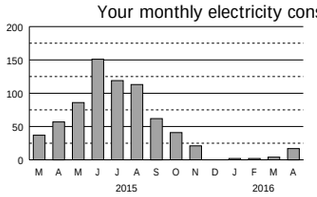


Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.61 | | |
| Less : VAT | 13.21 | | |
| Amount Net of VAT | 179.40 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.43 | VATable Sales | 179.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 170.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.21 | VAT Amount | 13.21 |
| TOTAL AMOUNT DUE | 183.56 | TOTAL SALES | 192.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/610/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264787831904

PIAPE,DELFIN L

Premise Address : 146-B A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-84-764-6 | 2644330000-4 | 05/13/2016 | APRIL/2016 | 191.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26443300004*

BC21/211.3/610/0/10/04-30-2016/97

8,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039832431588

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660111

*03944300007*

Date : 04-30-2016

BC21/211.3/660/0342715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394430000-7

Collection Ref. Code : 1819-93-743-7

Customer Information----------

Name : ROMANOS,ROBERTO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 250491DS6 | Pole No | : | 0342715 |
| Serial No | : | 14377841 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19236 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19139 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 75 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Surcharge | 0.02 of 567.00 | 11.34 |
| Sub-Total | | - 33.89 |
| Government Charges | | |
| Franchise Tax - Local | | 6.53 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 1.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 120.58 |
| CURRENT BILL - APRIL 2016 | | 991.34 |
| TOTAL AMOUNT DUE | | 990.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 568.00

Your monthly electricity consumption chart

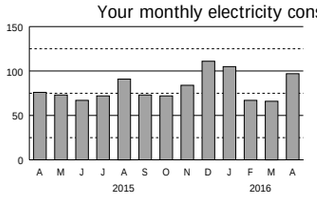


Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 991.34 | | |
| Less : VAT | 67.84 | | |
| Amount Net of VAT | 923.50 | | |
| Less: BIR 2306 | 28.66 | | |
| BIR 2307 | 17.55 | VATable Sales | 923.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 877.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.84 | VAT Amount | 67.84 |
| TOTAL AMOUNT DUE | 945.13 | TOTAL SALES | 991.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/660/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039832431588

ROMANOS,ROBERTO

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-93-743-7 | 0394430000-7 | 05/13/2016 | APRIL/2016 | 990.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03944300007*

BC21/211.3/660/0/10/04-30-2016/97

8,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747740813985

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664482

*74764300005*

Date : 04-30-2016

BC21/211.3/670/0342715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476430000-5

Collection Ref. Code : 1809-98-311-8

Customer Information----------

Name : SONSONA,JULIETA TM Y.

Premise Address : 222 A LOPEZ ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390681GS6 | Pole No | : | 0342715 |
| Serial No | : | 18380877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5621 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5600 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 100 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Surcharge | 0.02 of 86.50 | 1.73 |
| Sub-Total | | - 128.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.54 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 16.22 |
| CURRENT BILL - APRIL 2016 | | 87.87 |
| TOTAL AMOUNT DUE | | 87.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 87.00

Your monthly electricity consumption chart

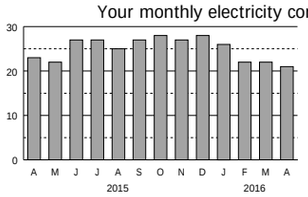


Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 87.87 | | |
| Less : VAT | 5.68 | | |
| Amount Net of VAT | 82.19 | | |
| Less: BIR 2306 | 2.43 | | |
| BIR 2307 | 1.44 | VATable Sales | 82.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 78.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.68 | VAT Amount | 5.68 |
| TOTAL AMOUNT DUE | 84.00 | TOTAL SALES | 87.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/670/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747740813985

SONSONA,JULIETA TM Y.

Premise Address : 222 A LOPEZ ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-98-311-8 | 7476430000-5 | 05/13/2016 | APRIL/2016 | 87.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74764300005*

BC21/211.3/670/0/10/04-30-2016/97

9,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324323357342

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668566

*32440992538*

Date : 04-30-2016

BC21/211.3/671/0342715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244099253-8

Collection Ref. Code : 1855-98-350-8

Customer Information----------

Name : YBANEZ,SHEME SONSONA

Premise Address : 222 C A.LOPEZ,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7993 EES6 | Pole No | : | 0342715 |
| Serial No | : | 06070913 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3629 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3553 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 222 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 1,057.00 | 21.14 |
| Sub-Total | | - 85.35 |
| Government Charges | | |
| Franchise Tax - Local | | 4.68 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 90.18 |
| CURRENT BILL - APRIL 2016 | | 714.73 |
| TOTAL AMOUNT DUE | | 714.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,056.80

Your monthly electricity consumption chart

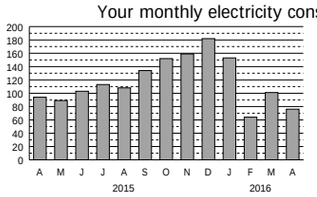


Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 714.73 | | |
| Less : VAT | 49.29 | | |
| Amount Net of VAT | 665.44 | | |
| Less: BIR 2306 | 20.83 | | |
| BIR 2307 | 12.58 | VATable Sales | 665.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 632.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.29 | VAT Amount | 49.29 |
| TOTAL AMOUNT DUE | 681.32 | TOTAL SALES | 714.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/671/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324323357342

YBANEZ,SHEME SONSONA

Premise Address : 222 C A.LOPEZ,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-98-350-8 | 3244099253-8 | 05/13/2016 | APRIL/2016 | 714.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32440992538*

BC21/211.3/671/0/10/04-30-2016/97

9,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581357032586

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664096

*58136300009*

Date : 04-30-2016

BC21/211.3/710/0342715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813630000-9

Collection Ref. Code : 1837-59-674-3

Customer Information----------

Name : MONTERDE,JANETTE B TM

Premise Address : A LOPEZ ST LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 170029WS6 | Pole No | : | 0342715 |
| Serial No | : | 45010013 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64698 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64418 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 100 | Billed kWh | : | 280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 490.17 |
| Supply Charge | 0.4118/kWh | 115.30 |
| Metering Charge | 0.6989/kWh | 195.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 806.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.91 |
| Government Charges | | |
| Franchise Tax - Local | | 19.74 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 5.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 357.59 |
| CURRENT BILL - APRIL 2016 | | 2,989.47 |
| TOTAL AMOUNT DUE | | 2,989.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,295.10

Your monthly electricity consumption chart

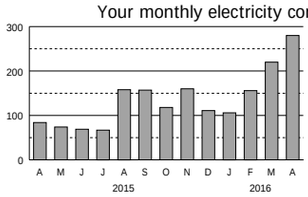


Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,989.47 | | |
| Less : VAT | 204.46 | | |
| Amount Net of VAT | 2,785.01 | | |
| Less: BIR 2306 | 86.28 | | |
| BIR 2307 | 53.03 | VATable Sales | 2,785.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,645.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.46 | VAT Amount | 204.46 |
| TOTAL AMOUNT DUE | 2,850.16 | TOTAL SALES | 2,989.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/710/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581357032586

MONTERDE,JANETTE B TM

Premise Address : A LOPEZ ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-59-674-3 | 5813630000-9 | 05/13/2016 | APRIL/2016 | 2,989.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58136300009*

BC21/211.3/710/0/10/04-30-2016/97

9,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687994064181

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667406

*68705300009*

Date : 04-30-2016

BC21/211.3/720/0342715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870530000-9

Collection Ref. Code : 1823-79-182-4

Customer Information----------

Name : OLAER,EDDIE A

Premise Address : 198-V A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 335555GS6 | Pole No | : | 0342715 |
| Serial No | : | 48124789 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12257 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12189 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 70 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| TOTAL AMOUNT DUE | | 584.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 294.90

Your monthly electricity consumption chart

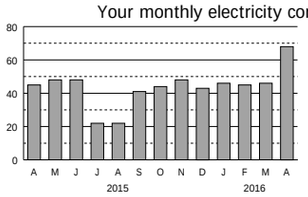


Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/720/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687994064181

OLAER,EDDIE A

Premise Address : 198-V A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-79-182-4 | 6870530000-9 | 05/13/2016 | APRIL/2016 | 584.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68705300009*

BC21/211.3/720/0/10/04-30-2016/97

9,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968364035095

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658395

*96864300007*

Date : 04-30-2016

BC21/211.3/740/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686430000-7

Collection Ref. Code : 1811-20-428-7

Customer Information----------

Name : BALBADORES,CASILDO A

Premise Address : 212 A LOPEZ ST,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1142742 | Pole No | : | 0346781 |
| Serial No | : | 40099139 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 882 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 400 |
| No of Days | : | 31 | Diff Rdg | : | 482 |
| Avg kWh/day | : | 15.55 | Registered | : | 482 |
| Conn Load | : | 380 | Billed kWh | : | 482 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,505.73 |
| Transmission Charge | 0.3552/kWh | 171.21 |
| System Loss Charge | 0.8598/kWh | 414.42 |
| Sub-Total | | 3,091.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 843.79 |
| Supply Charge | 0.4118/kWh | 198.49 |
| Metering Charge | 0.6989/kWh | 336.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,384.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 51.47 |
| Government Charges | | |
| Franchise Tax - Local | | 33.95 |
| Value Added Tax | | |
| Generation | | 148.13 |
| Transmission | | 3.82 |
| System Loss | | 23.27 |
| Distribution | | 166.10 |
| Others | | 10.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 75.24 |
| Environmental Charge | 0.0025/kWh | 1.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.77 |
| Sub-Total | | 615.15 |
| CURRENT BILL - APRIL 2016 | | 5,142.13 |
| TOTAL AMOUNT DUE | | 5,141.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,211.00

Your monthly electricity consumption chart

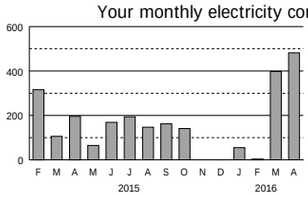


Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,142.13 | | |
| Less : VAT | 351.57 | | |
| Amount Net of VAT | 4,790.56 | | |
| Less: BIR 2306 | 148.39 | | |
| BIR 2307 | 91.22 | VATable Sales | 4,790.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,550.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 351.57 | VAT Amount | 351.57 |
| TOTAL AMOUNT DUE | 4,902.52 | TOTAL SALES | 5,142.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/740/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968364035095

BALBADORES,CASILDO A

Premise Address : 212 A LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-428-7 | 9686430000-7 | 05/13/2016 | APRIL/2016 | 5,141.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96864300007*

BC21/211.3/740/0/10/04-30-2016/97

9,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752251765196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666752

*75277073161*

Date : 04-30-2016

BC21/211.3/750/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527707316-1

Collection Ref. Code : 1853-96-575-8

Customer Information----------

Name : VELASCO,NENETTE OLVIDO

Premise Address : A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 564808 GS6 | Pole No | : | 0345152 |
| Serial No | : | 52996148 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2615 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2527 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 126 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Surcharge | 0.02 of 123.50 | 2.47 |
| Sub-Total | | - 79.65 |
| Government Charges | | |
| Franchise Tax - Local | | 5.56 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.97 |
| CURRENT BILL - APRIL 2016 | | 846.51 |
| TOTAL AMOUNT DUE | | 845.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 124.00

Your monthly electricity consumption chart

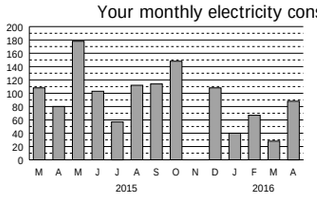


Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 846.51 | | |
| Less : VAT | 57.50 | | |
| Amount Net of VAT | 789.01 | | |
| Less: BIR 2306 | 24.31 | | |
| BIR 2307 | 14.94 | VATable Sales | 789.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 749.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.50 | VAT Amount | 57.50 |
| TOTAL AMOUNT DUE | 807.26 | TOTAL SALES | 846.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/750/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752251765196

VELASCO,NENETTE OLVIDO

Premise Address : A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-96-575-8 | 7527707316-1 | 05/13/2016 | APRIL/2016 | 845.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75277073161*

BC21/211.3/750/0/10/04-30-2016/97

9,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578023393205

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662745

*57864300009*

Date : 04-30-2016

BC21/211.3/760/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786430000-9

Collection Ref. Code : 1811-20-494-5

Customer Information----------

Name : ROMANOS,FILOMENO

Premise Address : INT UPPER A LOPEZ ST,NR STO NINO CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397030GS6 | Pole No | : | 1036626 |
| Serial No | : | 2003158519 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9384 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9323 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 0 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Surcharge | 0.02 of 544.50 | 10.89 |
| Sub-Total | | - 103.26 |
| Government Charges | | |
| Franchise Tax - Local | | 3.51 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 7.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 69.24 |
| CURRENT BILL - APRIL 2016 | | 536.75 |
| TOTAL AMOUNT DUE | | 536.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 545.00

Your monthly electricity consumption chart

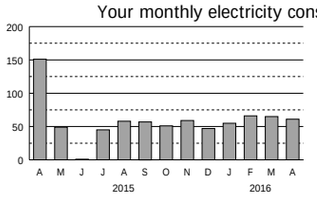


Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 536.75 | | |
| Less : VAT | 36.69 | | |
| Amount Net of VAT | 500.06 | | |
| Less: BIR 2306 | 15.51 | | |
| BIR 2307 | 9.42 | VATable Sales | 500.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 475.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.69 | VAT Amount | 36.69 |
| TOTAL AMOUNT DUE | 511.82 | TOTAL SALES | 536.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/760/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578023393205

ROMANOS,FILOMENO

Premise Address : INT UPPER A LOPEZ ST,NR STO NINO CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-494-5 | 5786430000-9 | 05/13/2016 | APRIL/2016 | 536.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57864300009*

BC21/211.3/760/0/10/04-30-2016/97

9,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278798097289

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662803

*27864300002*

Date : 04-30-2016

BC21/211.3/770/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786430000-2

Collection Ref. Code : 1811-20-467-8

Customer Information----------

Name : CEDENO,ROGELIO

Premise Address : 205 A LOPEZ ST BK ATTY,BACALLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122807WS6 | Pole No | : | 1036626 |
| Serial No | : | 54200758 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21661 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21538 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 0 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 157.46 |
| CURRENT BILL - APRIL 2016 | | 1,316.40 |
| TOTAL AMOUNT DUE | | 1,314.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,110.00

Your monthly electricity consumption chart

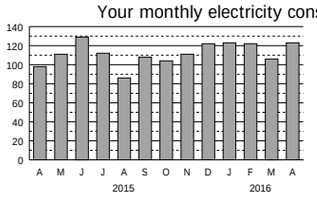


Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.40 | | |
| Less : VAT | 90.17 | | |
| Amount Net of VAT | 1,226.23 | | |
| Less: BIR 2306 | 38.07 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,226.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.17 | VAT Amount | 90.17 |
| TOTAL AMOUNT DUE | 1,254.98 | TOTAL SALES | 1,316.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/770/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278798097289

CEDENO,ROGELIO

Premise Address : 205 A LOPEZ ST BK ATTY,BACALLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-467-8 | 2786430000-2 | 05/13/2016 | APRIL/2016 | 1,314.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27864300002*

BC21/211.3/770/0/10/04-30-2016/97

9,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061589942625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670924

*06184300009*

Date : 04-30-2016

BC21/211.3/780/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618430000-9

Collection Ref. Code : 1811-47-197-8

Customer Information----------

Name : BARASAN,EVELYN TM C.

Premise Address : A LOPEZ STREET,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198282WS6 | Pole No | : | 0345152 |
| Serial No | : | 49026981 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5711 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5671 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 230 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.6184/kWh | 24.74 |
| System Loss Charge | 0.8358/kWh | 33.43 |
| Sub-Total | | 266.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.27 |
| Surcharge | 0.02 of 342.50 | 6.85 |
| Sub-Total | | 11.12 |
| Government Charges | | |
| Franchise Tax - Local | | 2.98 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.55 |
| System Loss | | 1.85 |
| Distribution | | 14.33 |
| Others | | 1.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 52.75 |
| CURRENT BILL - APRIL 2016 | | 449.43 |
| TOTAL AMOUNT DUE | | 448.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 343.00

Your monthly electricity consumption chart

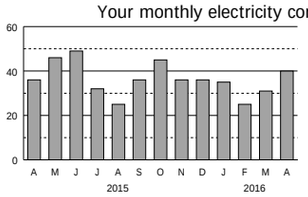


Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 449.43 | | |
| Less : VAT | 30.72 | | |
| Amount Net of VAT | 418.71 | | |
| Less: BIR 2306 | 13.07 | | |
| BIR 2307 | 7.99 | VATable Sales | 418.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 397.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.72 | VAT Amount | 30.72 |
| TOTAL AMOUNT DUE | 428.37 | TOTAL SALES | 449.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/780/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061589942625

BARASAN,EVELYN TM C.

Premise Address : A LOPEZ STREET,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-47-197-8 | 0618430000-9 | 05/13/2016 | APRIL/2016 | 448.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06184300009*

BC21/211.3/780/0/10/04-30-2016/97

9,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472938208563

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659759

*47236300001*

Date : 04-30-2016

BC21/211.3/790/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723630000-1

Collection Ref. Code : 1837-70-422-8

Customer Information----------

Name : ORTEGA,ALFREDO A

Premise Address : 198 V A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 374562GS6 | Pole No | : | 0345152 |
| Serial No | : | 2003137721 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13445 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 100 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Surcharge | 0.02 of 586.50 | 11.73 |
| Sub-Total | | - 96.15 |
| Government Charges | | |
| Franchise Tax - Local | | 4.67 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 6.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 90.09 |
| CURRENT BILL - APRIL 2016 | | 713.11 |
| TOTAL AMOUNT DUE | | 712.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 587.00

Your monthly electricity consumption chart

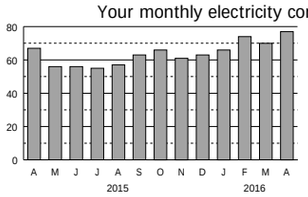


Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 713.11 | | |
| Less : VAT | 48.74 | | |
| Amount Net of VAT | 664.37 | | |
| Less: BIR 2306 | 20.62 | | |
| BIR 2307 | 12.55 | VATable Sales | 664.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 631.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.74 | VAT Amount | 48.74 |
| TOTAL AMOUNT DUE | 679.94 | TOTAL SALES | 713.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/790/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472938208563

ORTEGA,ALFREDO A

Premise Address : 198 V A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-70-422-8 | 4723630000-1 | 05/13/2016 | APRIL/2016 | 712.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47236300001*

BC21/211.3/790/0/10/04-30-2016/97

9,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978900425862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663451

*97871056657*

Date : 04-30-2016

BC21/211.3/821/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787105665-7

Collection Ref. Code : 1855-55-269-8

Customer Information----------

Name : ORTEGA,OLIVER REMORTA

Premise Address : 198 A.LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 501247 GS6 | Pole No | : | 0345152 |
| Serial No | : | 67798441 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4296 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3937 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 227 | Billed kWh | : | 359 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 628.47 |
| Supply Charge | 0.4118/kWh | 147.84 |
| Metering Charge | 0.6989/kWh | 250.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,032.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,963.00 | 59.26 |
| Sub-Total | | 97.60 |
| Government Charges | | |
| Franchise Tax - Local | | 25.74 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 14.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.04 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.52 |
| Sub-Total | | 465.95 |
| CURRENT BILL - APRIL 2016 | | 3,898.26 |
| TOTAL AMOUNT DUE | | 3,897.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 2,964.00

Your monthly electricity consumption chart

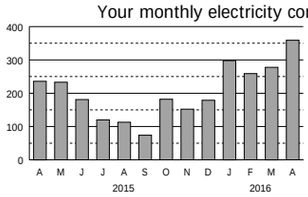


Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,898.26 | | |
| Less : VAT | 269.18 | | |
| Amount Net of VAT | 3,629.08 | | |
| Less: BIR 2306 | 113.56 | | |
| BIR 2307 | 69.16 | VATable Sales | 3,629.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,446.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 269.18 | VAT Amount | 269.18 |
| TOTAL AMOUNT DUE | 3,715.54 | TOTAL SALES | 3,898.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/821/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978900425862

ORTEGA,OLIVER REMORTA

Premise Address : 198 A.LOPEZ,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-55-269-8 | 9787105665-7 | 05/13/2016 | APRIL/2016 | 3,897.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97871056657*

BC21/211.3/821/0/10/04-30-2016/97

9,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290943848459

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669218

*29036300001*

Date : 04-30-2016

BC21/211.3/850/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903630000-1

Collection Ref. Code : 1837-48-476-7

Customer Information----------

Name : AMOIN,ALAN F TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 145733WS6 | Pole No | : | 0345152 |
| Serial No | : | 42389263 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12880 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12789 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 150 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Surcharge | 0.02 of 792.00 | 15.84 |
| Sub-Total | | - 26.61 |
| Government Charges | | |
| Franchise Tax - Local | | 6.17 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 0.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 113.83 |
| CURRENT BILL - APRIL 2016 | | 936.22 |
| TOTAL AMOUNT DUE | | 928.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 800.00

Your monthly electricity consumption chart

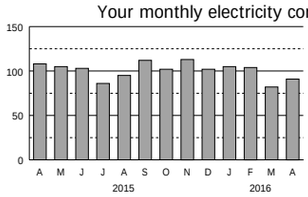


Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 936.22 | | |
| Less : VAT | 64.31 | | |
| Amount Net of VAT | 871.91 | | |
| Less: BIR 2306 | 27.16 | | |
| BIR 2307 | 16.57 | VATable Sales | 871.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 828.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.31 | VAT Amount | 64.31 |
| TOTAL AMOUNT DUE | 892.49 | TOTAL SALES | 936.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/850/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290943848459

AMOIN,ALAN F TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-48-476-7 | 2903630000-1 | 05/13/2016 | APRIL/2016 | 928.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29036300001*

BC21/211.3/850/0/10/04-30-2016/97

9,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899434575192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673488

*89973300000*

Date : 04-30-2016

BC21/211.3/860/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997330000-0

Collection Ref. Code : 1825-88-464-1

Customer Information----------

Name : ABALLE,LEONILA

Premise Address : BONBONAN A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 365346GS6 | Pole No | : | 0345152 |
| Serial No | : | 2002110301 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21134 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21012 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 150 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| TOTAL AMOUNT DUE | | 1,305.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,264.00

Your monthly electricity consumption chart

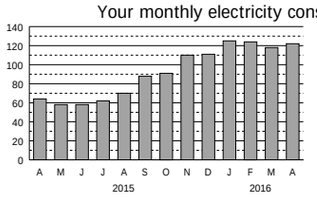


Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/860/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899434575192

ABALLE,LEONILA

Premise Address : BONBONAN A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-88-464-1 | 8997330000-0 | 05/13/2016 | APRIL/2016 | 1,305.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89973300000*

BC21/211.3/860/0/10/04-30-2016/97

9,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422280288775

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667835

*42243300003*

Date : 04-30-2016

BC21/211.3/890/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224330000-3

Collection Ref. Code : 1815-44-512-2

Customer Information----------

Name : CABASE,WEBSTER TM I.

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 837417ILS33 | Pole No | : | 1036605 |
| Serial No | : | 29909549 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1778 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1774 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 50 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 21.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Surcharge | 0.02 of 21.50 | 0.43 |
| Sub-Total | | - 36.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | - 2.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.62 |
| CURRENT BILL - APRIL 2016 | | 8.05 |
| TOTAL AMOUNT DUE | | 29.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 48.00

Your monthly electricity consumption chart

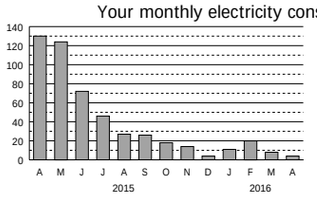


Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.05 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 7.39 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.11 | VATable Sales | 7.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 7.65 | TOTAL SALES | 8.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/890/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422280288775

CABASE,WEBSTER TM I.

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-44-512-2 | 4224330000-3 | 05/13/2016 | APRIL/2016 | 29.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42243300003*

BC21/211.3/890/0/10/04-30-2016/97

9,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394392473941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669529

*39485300006*

Date : 04-30-2016

BC21/211.3/900/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948530000-6

Collection Ref. Code : 1835-21-776-1

Customer Information----------

Name : HERMOSA,CLAIRE C

Premise Address : UPPER BONBONAN A LOPEZ S

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313551GS6 | Pole No | : | 0342736 |
| Serial No | : | 48673891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10439 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10211 |
| No of Days | : | 31 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 7.36 | Registered | : | 228 |
| Conn Load | : | 150 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.3552/kWh | 80.99 |
| System Loss Charge | 0.8598/kWh | 196.03 |
| Sub-Total | | 1,462.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 657.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.08 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 1.81 |
| System Loss | | 11.00 |
| Distribution | | 78.89 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 291.32 |
| CURRENT BILL - APRIL 2016 | | 2,435.35 |
| TOTAL AMOUNT DUE | | 2,434.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,474.00

Your monthly electricity consumption chart

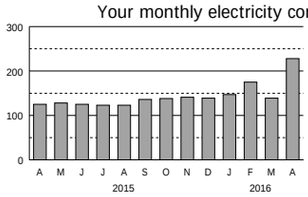


Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,435.35 | | |
| Less : VAT | 166.61 | | |
| Amount Net of VAT | 2,268.74 | | |
| Less: BIR 2306 | 70.31 | | |
| BIR 2307 | 43.20 | VATable Sales | 2,268.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,155.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 166.61 | VAT Amount | 166.61 |
| TOTAL AMOUNT DUE | 2,321.84 | TOTAL SALES | 2,435.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/900/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394392473941

HERMOSA,CLAIRE C

Premise Address : UPPER BONBONAN A LOPEZ S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-21-776-1 | 3948530000-6 | 05/13/2016 | APRIL/2016 | 2,434.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39485300006*

BC21/211.3/900/0/10/04-30-2016/97

9,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685249283226

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666423

*68595300002*

Date : 04-30-2016

BC21/211.3/1020/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859530000-2

Collection Ref. Code : 1835-47-230-3

Customer Information----------

Name : SABRIDO,CONCEPCION B TM

Premise Address : UPPER BONBONAN-A LOPEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122464WS6 | Pole No | : | 1036605 |
| Serial No | : | 68600120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12713 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12543 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 100 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,816.50 | 36.33 |
| Sub-Total | | 54.49 |
| Government Charges | | |
| Franchise Tax - Local | | 12.27 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 8.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 222.05 |
| CURRENT BILL - APRIL 2016 | | 1,858.27 |
| TOTAL AMOUNT DUE | | 1,857.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,817.00

Your monthly electricity consumption chart

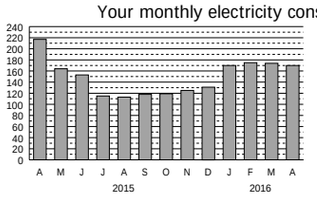


Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,858.27 | | |
| Less : VAT | 128.78 | | |
| Amount Net of VAT | 1,729.49 | | |
| Less: BIR 2306 | 54.33 | | |
| BIR 2307 | 32.97 | VATable Sales | 1,729.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,642.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.78 | VAT Amount | 128.78 |
| TOTAL AMOUNT DUE | 1,770.97 | TOTAL SALES | 1,858.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1020/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685249283226

SABRIDO,CONCEPCION B TM

Premise Address : UPPER BONBONAN-A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-47-230-3 | 6859530000-2 | 05/13/2016 | APRIL/2016 | 1,857.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68595300002*

BC21/211.3/1020/0/10/04-30-2016/97

9,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606053307175

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660117

*60695300008*

Date : 04-30-2016

BC21/211.3/1070/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069530000-8

Collection Ref. Code : 1835-50-935-5

Customer Information----------

Name : AMAD,BRAULIO Y TM

Premise Address : BONBONAN A LOPEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 223208WS6 | Pole No | : | 1036605 |
| Serial No | : | 44608677 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24300 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24111 |
| No of Days | : | 31 | Diff Rdg | : | 189 |
| Avg kWh/day | : | 6.10 | Registered | : | 189 |
| Conn Load | : | 100 | Billed kWh | : | 189 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 982.54 |
| Transmission Charge | 0.3552/kWh | 67.13 |
| System Loss Charge | 0.8598/kWh | 162.50 |
| Sub-Total | | 1,212.17 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 330.86 |
| Supply Charge | 0.4118/kWh | 77.83 |
| Metering Charge | 0.6989/kWh | 132.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 545.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.19 |
| Government Charges | | |
| Franchise Tax - Local | | 13.34 |
| Value Added Tax | | |
| Generation | | 58.08 |
| Transmission | | 1.50 |
| System Loss | | 9.11 |
| Distribution | | 65.49 |
| Others | | 4.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.50 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.44 |
| Sub-Total | | 241.58 |
| CURRENT BILL - APRIL 2016 | | 2,019.72 |
| TOTAL AMOUNT DUE | | 2,019.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,827.00

Your monthly electricity consumption chart

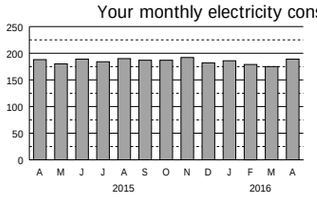


Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,019.72 | | |
| Less : VAT | 138.20 | | |
| Amount Net of VAT | 1,881.52 | | |
| Less: BIR 2306 | 58.33 | | |
| BIR 2307 | 35.83 | VATable Sales | 1,881.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,787.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.20 | VAT Amount | 138.20 |
| TOTAL AMOUNT DUE | 1,925.56 | TOTAL SALES | 2,019.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1070/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606053307175

AMAD,BRAULIO Y TM

Premise Address : BONBONAN A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-50-935-5 | 6069530000-8 | 05/13/2016 | APRIL/2016 | 2,019.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60695300008*

BC21/211.3/1070/0/10/04-30-2016/97

9,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956556774801

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669071

*95695864520*

Date : 04-30-2016

BC21/211.3/1102/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569586452-0

Collection Ref. Code : 1861-43-740-4

Customer Information----------

Name : QUIJANO,MANOLITA HERMOSA

Premise Address : 156 UPPER BOBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1069623 | Pole No | : | 0342736 |
| Serial No | : | 125287419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 680 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 630 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 222 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 675.00 | 13.50 |
| Sub-Total | | - 174.00 |
| Government Charges | | |
| Franchise Tax - Local | | 2.21 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 49.50 |
| CURRENT BILL - APRIL 2016 | | 344.25 |
| TOTAL AMOUNT DUE | | 344.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 675.00

Your monthly electricity consumption chart

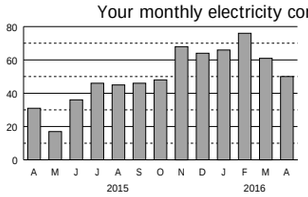


Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 344.25 | | |
| Less : VAT | 23.45 | | |
| Amount Net of VAT | 320.80 | | |
| Less: BIR 2306 | 9.98 | | |
| BIR 2307 | 5.94 | VATable Sales | 320.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 304.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.45 | VAT Amount | 23.45 |
| TOTAL AMOUNT DUE | 328.33 | TOTAL SALES | 344.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1102/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956556774801

QUIJANO,MANOLITA HERMOSA

Premise Address : 156 UPPER BOBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-43-740-4 | 9569586452-0 | 05/13/2016 | APRIL/2016 | 344.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95695864520*

BC21/211.3/1102/0/10/04-30-2016/97

9,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204113381752

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659149

*20406300002*

Date : 04-30-2016

BC21/211.3/1130/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040630000-2

Collection Ref. Code : 1827-75-605-5

Customer Information----------

Name : ACMAN,TERESITA G

Premise Address : BK STO NINO CHAPEL,A LOPEZ ST LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139476WS6 | Pole No | : | 1036605 |
| Serial No | : | 66012356 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11604 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11291 |
| No of Days | : | 31 | Diff Rdg | : | 313 |
| Avg kWh/day | : | 10.10 | Registered | : | 313 |
| Conn Load | : | 100 | Billed kWh | : | 313 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 30.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,627.16 |
| Transmission Charge | 0.3552/kWh | 111.18 |
| System Loss Charge | 0.8598/kWh | 269.12 |
| Sub-Total | | 2,007.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 547.94 |
| Supply Charge | 0.4118/kWh | 128.89 |
| Metering Charge | 0.6989/kWh | 218.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 900.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,770.00 | 55.40 |
| Sub-Total | | 88.83 |
| Government Charges | | |
| Franchise Tax - Local | | 22.48 |
| Value Added Tax | | |
| Generation | | 96.18 |
| Transmission | | 2.48 |
| System Loss | | 15.11 |
| Distribution | | 108.07 |
| Others | | 13.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.86 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.81 |
| Sub-Total | | 406.79 |
| CURRENT BILL - APRIL 2016 | | 3,403.67 |
| TOTAL AMOUNT DUE | | 3,373.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 2,800.00

Your monthly electricity consumption chart

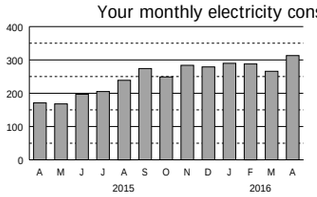


Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,403.67 | | |
| Less : VAT | 235.20 | | |
| Amount Net of VAT | 3,168.47 | | |
| Less: BIR 2306 | 99.23 | | |
| BIR 2307 | 60.39 | VATable Sales | 3,168.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,008.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 235.20 | VAT Amount | 235.20 |
| TOTAL AMOUNT DUE | 3,244.05 | TOTAL SALES | 3,403.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1130/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204113381752

ACMAN,TERESITA G

Premise Address : BK STO NINO CHAPEL,A LOPEZ ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-75-605-5 | 2040630000-2 | 05/13/2016 | APRIL/2016 | 3,373.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20406300002*

BC21/211.3/1130/0/10/04-30-2016/97

9,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098763524201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671005

*09864300000*

Date : 04-30-2016

BC21/211.3/1140/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986430000-0

Collection Ref. Code : 1811-20-680-8

Customer Information----------

Name : ACMAN,FAUSTA

Premise Address : A LOPEZ ST BK,STO NINO CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425300GS6 | Pole No | : | 1036605 |
| Serial No | : | 54266485 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9190 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9190 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,779.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,774.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 82.00

Your monthly electricity consumption chart

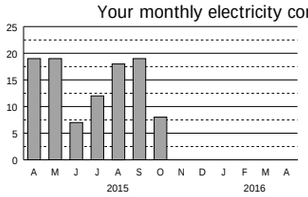


Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1140/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098763524201

ACMAN,FAUSTA

Premise Address : A LOPEZ ST BK,STO NINO CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-680-8 | 0986430000-0 | 05/13/2016 | APRIL/2016 | - 1,774.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09864300000*

BC21/211.3/1140/0/10/04-30-2016/97

9,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919105375735

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667222

*91915013865*

Date : 04-30-2016

BC21/211.3/1141/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191501386-5

Collection Ref. Code : 1859-31-566-6

Customer Information----------

Name : ACMAN,JOSEPH DE GUZMAN

Premise Address : 146-B A. LOPEZ STREET,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008649 | Pole No | : | 1036626 |
| Serial No | : | 32784439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 611 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 545 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 210 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 83.00 | 1.66 |
| Sub-Total | | - 121.77 |
| Government Charges | | |
| Franchise Tax - Local | | 3.72 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 73.61 |
| CURRENT BILL - APRIL 2016 | | 568.99 |
| TOTAL AMOUNT DUE | | 568.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 84.00

Your monthly electricity consumption chart

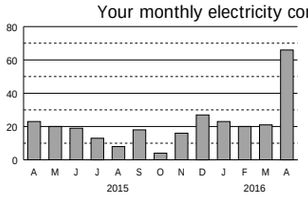


Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 568.99 | | |
| Less : VAT | 38.45 | | |
| Amount Net of VAT | 530.54 | | |
| Less: BIR 2306 | 16.30 | | |
| BIR 2307 | 9.98 | VATable Sales | 530.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 504.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.45 | VAT Amount | 38.45 |
| TOTAL AMOUNT DUE | 542.71 | TOTAL SALES | 568.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1141/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919105375735

ACMAN,JOSEPH DE GUZMAN

Premise Address : 146-B A. LOPEZ STREET,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-31-566-6 | 9191501386-5 | 05/13/2016 | APRIL/2016 | 568.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91915013865*

BC21/211.3/1141/0/10/04-30-2016/97

9,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735283774680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658270

*73566300007*

Date : 04-30-2016

BC21/211.3/1150/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356630000-7

Collection Ref. Code : 1831-21-266-8

Customer Information----------

Name : INVENTO,SEVERINO F

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 206217WS6 | Pole No | : | 1036605 |
| Serial No | : | 47671481 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17027 |
| No of Days | : | 31 | Diff Rdg | : | 271 |
| Avg kWh/day | : | 8.74 | Registered | : | 271 |
| Conn Load | : | 368 | Billed kWh | : | 271 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,408.82 |
| Transmission Charge | 0.3552/kWh | 96.26 |
| System Loss Charge | 0.8598/kWh | 233.01 |
| Sub-Total | | 1,738.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 474.41 |
| Supply Charge | 0.4118/kWh | 111.60 |
| Metering Charge | 0.6989/kWh | 189.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 780.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,516.50 | 50.33 |
| Sub-Total | | 79.28 |
| Government Charges | | |
| Franchise Tax - Local | | 19.48 |
| Value Added Tax | | |
| Generation | | 83.27 |
| Transmission | | 2.15 |
| System Loss | | 13.08 |
| Distribution | | 93.65 |
| Others | | 11.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.31 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.60 |
| Sub-Total | | 352.59 |
| CURRENT BILL - APRIL 2016 | | 2,950.37 |
| TOTAL AMOUNT DUE | | 2,950.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 2,517.00

Your monthly electricity consumption chart

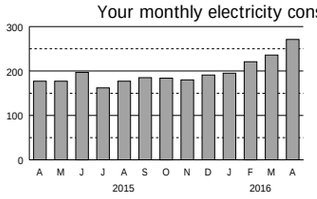


Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,950.37 | | |
| Less : VAT | 204.00 | | |
| Amount Net of VAT | 2,746.37 | | |
| Less: BIR 2306 | 86.07 | | |
| BIR 2307 | 52.35 | VATable Sales | 2,746.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,607.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 204.00 | VAT Amount | 204.00 |
| TOTAL AMOUNT DUE | 2,811.95 | TOTAL SALES | 2,950.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1150/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735283774680

INVENTO,SEVERINO F

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-21-266-8 | 7356630000-7 | 05/13/2016 | APRIL/2016 | 2,950.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73566300007*

BC21/211.3/1150/0/10/04-30-2016/97

9,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872642133347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660252

*87293300007*

Date : 04-30-2016

BC21/211.3/1190/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729330000-7

Collection Ref. Code : 1827-33-644-7

Customer Information----------

Name : MALABOSA,ALICIA E

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407733GS6 | Pole No | : | 0342722 |
| Serial No | : | 2003219865 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10830 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10819 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 100 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Sub-Total | | - 102.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.88 |
| CURRENT BILL - APRIL 2016 | | 10.88 |
| TOTAL AMOUNT DUE | | 10.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 6.03

Your monthly electricity consumption chart

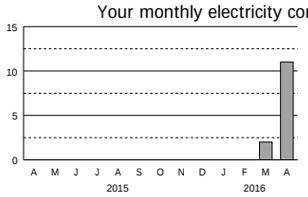


Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.88 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.28 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.48 | TOTAL SALES | 10.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1190/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872642133347

MALABOSA,ALICIA E

Premise Address : A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-644-7 | 8729330000-7 | 05/13/2016 | APRIL/2016 | 10.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87293300007*

BC21/211.3/1190/0/10/04-30-2016/97

9,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772200270903

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660292

*77246300006*

Date : 04-30-2016

BC21/211.3/1200/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724630000-6

Collection Ref. Code : 1837-87-530-8

Customer Information----------

Name : BEDOLIDO,IMELDA V

Premise Address : A LOPEZ BK CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 509482 GS6 | Pole No | : | 0342722 |
| Serial No | : | 59585091 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2821 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2760 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 100 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 25.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Surcharge | 0.02 of 25.00 | 0.50 |
| Sub-Total | | - 113.65 |
| Government Charges | | |
| Franchise Tax - Local | | 3.43 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.90 |
| CURRENT BILL - APRIL 2016 | | 525.02 |
| TOTAL AMOUNT DUE | | 550.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 689.75

Your monthly electricity consumption chart

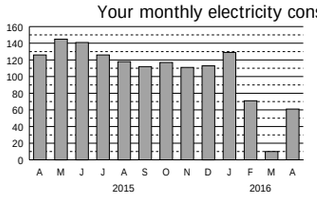


Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 525.02 | | |
| Less : VAT | 35.43 | | |
| Amount Net of VAT | 489.59 | | |
| Less: BIR 2306 | 14.99 | | |
| BIR 2307 | 9.21 | VATable Sales | 489.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 465.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.43 | VAT Amount | 35.43 |
| TOTAL AMOUNT DUE | 500.82 | TOTAL SALES | 525.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1200/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772200270903

BEDOLIDO,IMELDA V

Premise Address : A LOPEZ BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-87-530-8 | 7724630000-6 | 05/13/2016 | APRIL/2016 | 550.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77246300006*

BC21/211.3/1200/0/10/04-30-2016/97

9,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881491373094

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664995

*88103911694*

Date : 04-30-2016

BC21/211.3/1230/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810391169-4

Collection Ref. Code : 1857-48-281-6

Customer Information----------

Name : BAAR,RODOLFO BAYNO

Premise Address : BONBONAN A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1096269 | Pole No | : | 0342736 |
| Serial No | : | 129122166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1220 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 998 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 444 | Billed kWh | : | 222 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.3552/kWh | 78.85 |
| System Loss Charge | 0.8598/kWh | 190.88 |
| Sub-Total | | 1,423.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 388.63 |
| Supply Charge | 0.4118/kWh | 91.42 |
| Metering Charge | 0.6989/kWh | 155.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 640.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.71 |
| Government Charges | | |
| Franchise Tax - Local | | 15.66 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 1.76 |
| System Loss | | 10.72 |
| Distribution | | 76.83 |
| Others | | 4.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.66 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.53 |
| Sub-Total | | 283.70 |
| CURRENT BILL - APRIL 2016 | | 2,371.44 |
| TOTAL AMOUNT DUE | | 2,371.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,129.00

Your monthly electricity consumption chart

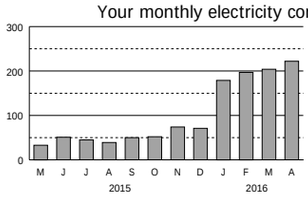


Avg Monthly Usage : 101.42kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,371.44 | | |
| Less : VAT | 162.27 | | |
| Amount Net of VAT | 2,209.17 | | |
| Less: BIR 2306 | 68.50 | | |
| BIR 2307 | 42.07 | VATable Sales | 2,209.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,098.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.27 | VAT Amount | 162.27 |
| TOTAL AMOUNT DUE | 2,260.87 | TOTAL SALES | 2,371.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1230/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881491373094

BAAR,RODOLFO BAYNO

Premise Address : BONBONAN A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-48-281-6 | 8810391169-4 | 05/13/2016 | APRIL/2016 | 2,371.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88103911694*

BC21/211.3/1230/0/10/04-30-2016/97

9,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521245463294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667705

*52174300005*

Date : 04-30-2016

BC21/211.3/1240/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217430000-5

Collection Ref. Code : 1821-43-374-2

Customer Information----------

Name : NABO,RODRIGO TM M.

Premise Address : A LOPEZ ST, BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1134752 | Pole No | : | 0342736 |
| Serial No | : | 85013647 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 192 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 250 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.6184/kWh | 29.68 |
| System Loss Charge | 0.8358/kWh | 40.12 |
| Sub-Total | | 319.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.12 |
| Surcharge | 0.02 of 409.00 | 8.18 |
| Sub-Total | | 13.30 |
| Government Charges | | |
| Franchise Tax - Local | | 3.56 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.66 |
| System Loss | | 2.20 |
| Distribution | | 17.08 |
| Others | | 2.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 63.13 |
| CURRENT BILL - APRIL 2016 | | 538.11 |
| TOTAL AMOUNT DUE | | 537.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 409.00

Your monthly electricity consumption chart

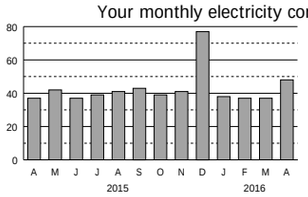


Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 538.11 | | |
| Less : VAT | 36.71 | | |
| Amount Net of VAT | 501.40 | | |
| Less: BIR 2306 | 15.62 | | |
| BIR 2307 | 9.57 | VATable Sales | 501.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 476.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.71 | VAT Amount | 36.71 |
| TOTAL AMOUNT DUE | 512.92 | TOTAL SALES | 538.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1240/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521245463294

NABO,RODRIGO TM M.

Premise Address : A LOPEZ ST, BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-43-374-2 | 5217430000-5 | 05/13/2016 | APRIL/2016 | 537.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52174300005*

BC21/211.3/1240/0/10/04-30-2016/97

9,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552811662821

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666921

*55236300004*

Date : 04-30-2016

BC21/211.3/1280/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523630000-4

Collection Ref. Code : 1837-67-659-3

Customer Information----------

Name : YULIN,AUREA E

Premise Address : 212-E UPPER BONBONAN A LOPEZ,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 299496SS3 | Pole No | : | 0342722 |
| Serial No | : | 24459159 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9989 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9941 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 190 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 399.50 | 7.99 |
| Sub-Total | | - 172.09 |
| Government Charges | | |
| Franchise Tax - Local | | 2.09 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 12.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 46.87 |
| CURRENT BILL - APRIL 2016 | | 324.98 |
| TOTAL AMOUNT DUE | | 324.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 400.00

Your monthly electricity consumption chart

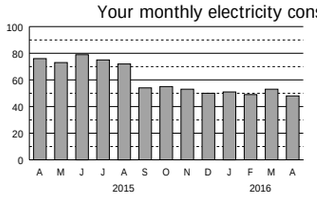


Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 324.98 | | |
| Less : VAT | 21.92 | | |
| Amount Net of VAT | 303.06 | | |
| Less: BIR 2306 | 9.33 | | |
| BIR 2307 | 5.60 | VATable Sales | 303.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 288.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.92 | VAT Amount | 21.92 |
| TOTAL AMOUNT DUE | 310.05 | TOTAL SALES | 324.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1280/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552811662821

YULIN,AUREA E

Premise Address : 212-E UPPER BONBONAN A LOPEZ,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-67-659-3 | 5523630000-4 | 05/13/2016 | APRIL/2016 | 324.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55236300004*

BC21/211.3/1280/0/10/04-30-2016/97

9,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991057529736

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670342

*99143300004*

Date : 04-30-2016

BC21/211.3/1300/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914330000-4

Collection Ref. Code : 1815-39-998-8

Customer Information----------

Name : MANAYON,ODELIA TM O.

Premise Address : 216-E A LOPEZ ST,BRGY LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030211 | Pole No | : | 0342736 |
| Serial No | : | 121516691 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 389 |
| No of Days | : | 31 | Diff Rdg | : | 47 |
| Avg kWh/day | : | 1.52 | Registered | : | 47 |
| Conn Load | : | 120 | Billed kWh | : | 47 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 244.33 |
| Transmission Charge | 0.3552/kWh | 16.69 |
| System Loss Charge | 0.8598/kWh | 40.41 |
| Sub-Total | | 301.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 82.28 |
| Supply Charge | 0.4118/kWh | 19.35 |
| Metering Charge | 0.6989/kWh | 32.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 139.48 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 440.91 | - 176.36 |
| Surcharge | 0.02 of 320.00 | 6.40 |
| Sub-Total | | - 169.96 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.45 |
| Transmission | | 0.37 |
| System Loss | | 2.27 |
| Distribution | | 16.74 |
| Others | | - 12.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.34 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.83 |
| Sub-Total | | 45.74 |
| CURRENT BILL - APRIL 2016 | | 316.69 |
| TOTAL AMOUNT DUE | | 315.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 321.00

Your monthly electricity consumption chart

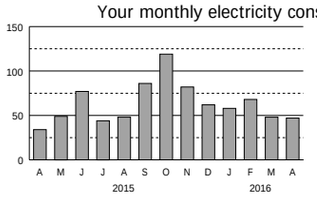


Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 316.69 | | |
| Less : VAT | 21.31 | | |
| Amount Net of VAT | 295.38 | | |
| Less: BIR 2306 | 9.08 | | |
| BIR 2307 | 5.46 | VATable Sales | 295.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.31 | VAT Amount | 21.31 |
| TOTAL AMOUNT DUE | 302.15 | TOTAL SALES | 316.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1300/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991057529736

MANAYON,ODELIA TM O.

Premise Address : 216-E A LOPEZ ST,BRGY LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-39-998-8 | 9914330000-4 | 05/13/2016 | APRIL/2016 | 315.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99143300004*

BC21/211.3/1300/0/10/04-30-2016/97

9,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951136540614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666372

*95181099763*

Date : 04-30-2016

BC21/211.3/1310/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518109976-3

Collection Ref. Code : 1851-81-206-7

Customer Information----------

Name : BELLOC,NATASHA MARIE LUMAIN

Premise Address : 216-E A. LOPEZ STREET,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 530516 GS6 | Pole No | : | 0342736 |
| Serial No | : | 97334730 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4723 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 233 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 977.00 | 19.54 |
| Sub-Total | | - 96.47 |
| Government Charges | | |
| Franchise Tax - Local | | 3.63 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 6.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 71.50 |
| CURRENT BILL - APRIL 2016 | | 555.07 |
| TOTAL AMOUNT DUE | | 554.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 977.00

Your monthly electricity consumption chart

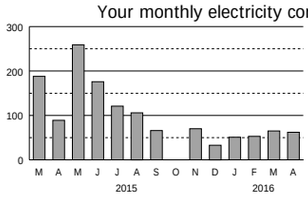


Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 555.07 | | |
| Less : VAT | 38.32 | | |
| Amount Net of VAT | 516.75 | | |
| Less: BIR 2306 | 16.23 | | |
| BIR 2307 | 9.74 | VATable Sales | 516.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 490.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.32 | VAT Amount | 38.32 |
| TOTAL AMOUNT DUE | 529.10 | TOTAL SALES | 555.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1310/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951136540614

BELLOC,NATASHA MARIE LUMAIN

Premise Address : 216-E A. LOPEZ STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-81-206-7 | 9518109976-3 | 05/13/2016 | APRIL/2016 | 554.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95181099763*

BC21/211.3/1310/0/10/04-30-2016/97

9,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887313404516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667994

*88774861806*

Date : 04-30-2016

BC21/211.3/1311/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877486180-6

Collection Ref. Code : 1853-16-377-5

Customer Information----------

Name : ORTEGA,ELVIRA NONONG

Premise Address : A. LOPEZ ST.,BONBONAN,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 277693 GS6 | Pole No | : | 0342736 |
| Serial No | : | 44536701 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10116 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 333 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| TOTAL AMOUNT DUE | | 431.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 393.00

Your monthly electricity consumption chart

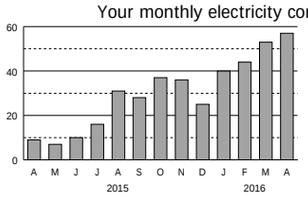


Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1311/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887313404516

ORTEGA,ELVIRA NONONG

Premise Address : A. LOPEZ ST.,BONBONAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-16-377-5 | 8877486180-6 | 05/13/2016 | APRIL/2016 | 431.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88774861806*

BC21/211.3/1311/0/10/04-30-2016/97

9,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439936765802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660817

*43964910939*

Date : 04-30-2016

BC21/211.3/1320/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396491093-9

Collection Ref. Code : 1851-63-158-5

Customer Information----------

Name : BOLAMBAO,ANITA ORBISO

Premise Address : 679 A. LOPEZ STREET,BONBONAN,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1120149 | Pole No | : | 0342736 |
| Serial No | : | 40075047 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 249 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 218 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 233 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Sub-Total | | - 146.27 |
| Government Charges | | |
| Franchise Tax - Local | | 1.10 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.26 |
| CURRENT BILL - APRIL 2016 | | 173.52 |
| TOTAL AMOUNT DUE | | 173.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 211.00

Your monthly electricity consumption chart

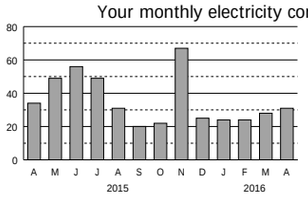


Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 173.52 | | |
| Less : VAT | 11.39 | | |
| Amount Net of VAT | 162.13 | | |
| Less: BIR 2306 | 4.88 | | |
| BIR 2307 | 2.95 | VATable Sales | 162.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 154.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.39 | VAT Amount | 11.39 |
| TOTAL AMOUNT DUE | 165.69 | TOTAL SALES | 173.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1320/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439936765802

BOLAMBAO,ANITA ORBISO

Premise Address : 679 A. LOPEZ STREET,BONBONAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-63-158-5 | 4396491093-9 | 05/13/2016 | APRIL/2016 | 173.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43964910939*

BC21/211.3/1320/0/10/04-30-2016/97

9,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172660640040

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660637

*17274300007*

Date : 04-30-2016

BC21/211.3/1380/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727430000-7

Collection Ref. Code : 1821-64-605-3

Customer Information----------

Name : ORTEGA,JUDELYN TM P.

Premise Address : 216 A LOPEZ ST, UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 362645GS6 | Pole No | : | 0342764 |
| Serial No | : | 2002116873 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23275 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.74 | Registered | : | 147 |
| Conn Load | : | 100 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 764.19 |
| Transmission Charge | 0.3552/kWh | 52.21 |
| System Loss Charge | 0.8598/kWh | 126.39 |
| Sub-Total | | 942.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 257.34 |
| Supply Charge | 0.4118/kWh | 60.53 |
| Metering Charge | 0.6989/kWh | 102.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 425.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.69 |
| Government Charges | | |
| Franchise Tax - Local | | 10.38 |
| Value Added Tax | | |
| Generation | | 45.18 |
| Transmission | | 1.17 |
| System Loss | | 7.09 |
| Distribution | | 51.07 |
| Others | | 3.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.95 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.23 |
| Sub-Total | | 188.06 |
| CURRENT BILL - APRIL 2016 | | 1,572.15 |
| TOTAL AMOUNT DUE | | 1,571.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,422.00

Your monthly electricity consumption chart

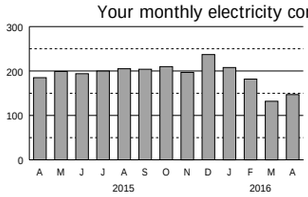


Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,572.15 | | |
| Less : VAT | 107.64 | | |
| Amount Net of VAT | 1,464.51 | | |
| Less: BIR 2306 | 45.43 | | |
| BIR 2307 | 27.89 | VATable Sales | 1,464.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,391.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.64 | VAT Amount | 107.64 |
| TOTAL AMOUNT DUE | 1,498.83 | TOTAL SALES | 1,572.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1380/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172660640040

ORTEGA,JUDELYN TM P.

Premise Address : 216 A LOPEZ ST, UPPER BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-64-605-3 | 1727430000-7 | 05/13/2016 | APRIL/2016 | 1,571.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17274300007*

BC21/211.3/1380/0/10/04-30-2016/97

9,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921893086133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668210

*92184300009*

Date : 04-30-2016

BC21/211.3/1390/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218430000-9

Collection Ref. Code : 1811-37-371-2

Customer Information----------

Name : DAIROCAS,NANCY TM O.

Premise Address : 67-D A LOPEZ ST., BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115293DS6 | Pole No | : | 0346872 |
| Serial No | : | 15650105 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7411 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 90 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.3552/kWh | 61.80 |
| System Loss Charge | 0.8598/kWh | 149.61 |
| Sub-Total | | 1,115.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.59 |
| Government Charges | | |
| Franchise Tax - Local | | 12.28 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 1.37 |
| System Loss | | 8.39 |
| Distribution | | 60.34 |
| Others | | 3.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 222.46 |
| CURRENT BILL - APRIL 2016 | | 1,859.88 |
| TOTAL AMOUNT DUE | | 1,859.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 392.00

Your monthly electricity consumption chart

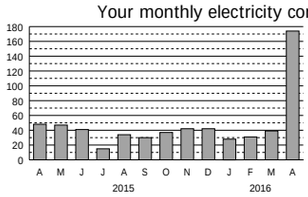


Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,859.88 | | |
| Less : VAT | 127.27 | | |
| Amount Net of VAT | 1,732.61 | | |
| Less: BIR 2306 | 53.71 | | |
| BIR 2307 | 32.99 | VATable Sales | 1,732.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,645.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.27 | VAT Amount | 127.27 |
| TOTAL AMOUNT DUE | 1,773.18 | TOTAL SALES | 1,859.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1390/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921893086133

DAIROCAS,NANCY TM O.

Premise Address : 67-D A LOPEZ ST., BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-37-371-2 | 9218430000-9 | 05/13/2016 | APRIL/2016 | 1,859.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92184300009*

BC21/211.3/1390/0/10/04-30-2016/97

9,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703368952419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659095

*70395300000*

Date : 04-30-2016

BC21/211.3/1410/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039530000-0

Collection Ref. Code : 1827-54-365-5

Customer Information----------

Name : DAIROCAS,CECILIA C

Premise Address : 67-D A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 122774WS6 | Pole No | : | 0346872 |
| Serial No | : | 67008092 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12447 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 100 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Surcharge | 0.02 of 298.50 | 5.97 |
| Sub-Total | | - 123.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.08 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 8.08 |
| CURRENT BILL - APRIL 2016 | | 19.05 |
| TOTAL AMOUNT DUE | | 18.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 299.00

Your monthly electricity consumption chart

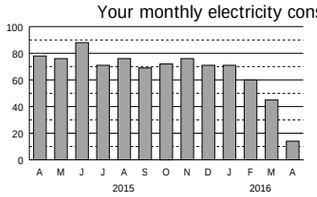


Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19.05 | | |
| Less : VAT | 1.33 | | |
| Amount Net of VAT | 17.72 | | |
| Less: BIR 2306 | 0.60 | | |
| BIR 2307 | 0.22 | VATable Sales | 17.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 16.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1.33 | VAT Amount | 1.33 |
| TOTAL AMOUNT DUE | 18.23 | TOTAL SALES | 19.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1410/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703368952419

DAIROCAS,CECILIA C

Premise Address : 67-D A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-54-365-5 | 7039530000-0 | 05/13/2016 | APRIL/2016 | 18.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70395300000*

BC21/211.3/1410/0/10/04-30-2016/97

9,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787411928154

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*78764300006*

BILLING STATEMENT

1004667270

Date : 04-30-2016

BC21/211.3/1440/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876430000-6

Collection Ref. Code : 1811-18-275-5

Customer Information----------

Name : CONTENTO,NICASIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387601GS6 | Pole No | : | 0346830 |
| Serial No | : | 2003154120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 952 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 952 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 121.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 116.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 11, 2015 - 100.00

Your monthly electricity consumption chart

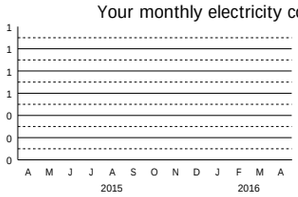


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1440/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787411928154

CONTENTO,NICASIO
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-18-275-5 | 7876430000-6 | 05/13/2016 | APRIL/2016 | - 116.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78764300006*

BC21/211.3/1440/0/10/04-30-2016/97

9,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226441879624

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669123

*22676300001*

Date : 04-30-2016

BC21/211.3/1450/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267630000-1

Collection Ref. Code : 1831-33-932-3

Customer Information----------

Name : BACO,ELSA O

Premise Address : 67 BONBONAN A LOPEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023146 | Pole No | : | 0346872 |
| Serial No | : | 121758389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1187 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1134 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 100 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 1,710.50 | 34.21 |
| Sub-Total | | - 114.76 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 6.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 59.20 |
| CURRENT BILL - APRIL 2016 | | 441.02 |
| TOTAL AMOUNT DUE | | 441.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 710.75

Your monthly electricity consumption chart

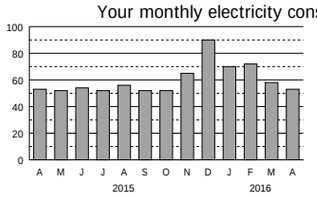


Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.02 | | |
| Less : VAT | 31.10 | | |
| Amount Net of VAT | 409.92 | | |
| Less: BIR 2306 | 13.17 | | |
| BIR 2307 | 7.69 | VATable Sales | 409.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 389.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.10 | VAT Amount | 31.10 |
| TOTAL AMOUNT DUE | 420.16 | TOTAL SALES | 441.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1450/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226441879624

BACO,ELSA O

Premise Address : 67 BONBONAN A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-33-932-3 | 2267630000-1 | 05/13/2016 | APRIL/2016 | 441.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22676300001*

BC21/211.3/1450/0/10/04-30-2016/97

9,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067906415878

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658377

*06764300007*

Date : 04-30-2016

BC21/211.3/1460/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676430000-7

Collection Ref. Code : 1811-17-482-5

Customer Information----------

Name : ARNAIZ,ISAAC

Premise Address : 204 A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510864 GS6 | Pole No | : | 0346872 |
| Serial No | : | 55806939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4006 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3895 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 0 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,908.50 | 58.17 |
| Sub-Total | | 70.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.28 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 9.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 149.61 |
| CURRENT BILL - APRIL 2016 | | 1,254.15 |
| TOTAL AMOUNT DUE | | 1,253.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,909.00

Your monthly electricity consumption chart

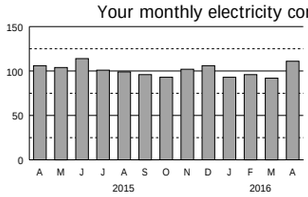


Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,254.15 | | |
| Less : VAT | 88.45 | | |
| Amount Net of VAT | 1,165.70 | | |
| Less: BIR 2306 | 37.32 | | |
| BIR 2307 | 22.26 | VATable Sales | 1,165.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,106.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.45 | VAT Amount | 88.45 |
| TOTAL AMOUNT DUE | 1,194.57 | TOTAL SALES | 1,254.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1460/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067906415878

ARNAIZ,ISAAC

Premise Address : 204 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-17-482-5 | 0676430000-7 | 05/13/2016 | APRIL/2016 | 1,253.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06764300007*

BC21/211.3/1460/0/10/04-30-2016/97

9,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487538514698

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667632

*48764300009*

Date : 04-30-2016

BC21/211.3/1480/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876430000-9

Collection Ref. Code : 1811-18-236-4

Customer Information----------

Name : CEBALLOS,PROCULO L.

Premise Address : 67-D BONBONAN A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139473WS6 | Pole No | : | 0346872 |
| Serial No | : | 66901836 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15496 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15428 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 0 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,608.50 | 32.17 |
| Sub-Total | | - 94.96 |
| Government Charges | | |
| Franchise Tax - Local | | 4.06 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 5.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 79.75 |
| CURRENT BILL - APRIL 2016 | | 620.48 |
| TOTAL AMOUNT DUE | | 619.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,609.00

Your monthly electricity consumption chart

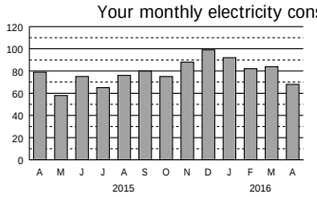


Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 620.48 | | |
| Less : VAT | 43.29 | | |
| Amount Net of VAT | 577.19 | | |
| Less: BIR 2306 | 18.32 | | |
| BIR 2307 | 10.90 | VATable Sales | 577.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 547.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.29 | VAT Amount | 43.29 |
| TOTAL AMOUNT DUE | 591.26 | TOTAL SALES | 620.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1480/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487538514698

CEBALLOS,PROCULO L.

Premise Address : 67-D BONBONAN A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-18-236-4 | 4876430000-9 | 05/13/2016 | APRIL/2016 | 619.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48764300009*

BC21/211.3/1480/0/10/04-30-2016/97

9,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311505610016

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662673

*31126300008*

Date : 04-30-2016

BC21/211.3/1510/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112630000-8

Collection Ref. Code : 1837-41-509-9

Customer Information----------

Name : CEBALLOS,SUSAN A TM

Premise Address : UPPER BONBONAN A LOPEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 340824GS6 | Pole No | : | 0342771 |
| Serial No | : | 46261159 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 42732 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 42355 |
| No of Days | : | 31 | Diff Rdg | : | 377 |
| Avg kWh/day | : | 12.16 | Registered | : | 377 |
| Conn Load | : | 150 | Billed kWh | : | 377 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,959.87 |
| Transmission Charge | 0.3552/kWh | 133.91 |
| System Loss Charge | 0.8598/kWh | 324.14 |
| Sub-Total | | 2,417.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 659.98 |
| Supply Charge | 0.4118/kWh | 155.25 |
| Metering Charge | 0.6989/kWh | 263.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,083.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,543.50 | 50.87 |
| Sub-Total | | 91.14 |
| Government Charges | | |
| Franchise Tax - Local | | 26.95 |
| Value Added Tax | | |
| Generation | | 115.85 |
| Transmission | | 2.99 |
| System Loss | | 18.22 |
| Distribution | | 130.05 |
| Others | | 14.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.85 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.75 |
| Sub-Total | | 487.83 |
| CURRENT BILL - APRIL 2016 | | 4,080.61 |
| TOTAL AMOUNT DUE | | 4,080.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,544.00

Your monthly electricity consumption chart

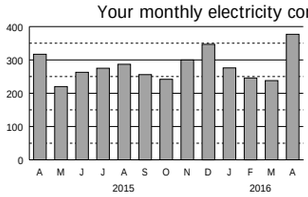


Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,080.61 | | |
| Less : VAT | 281.28 | | |
| Amount Net of VAT | 3,799.33 | | |
| Less: BIR 2306 | 118.68 | | |
| BIR 2307 | 72.39 | VATable Sales | 3,799.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,608.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.28 | VAT Amount | 281.28 |
| TOTAL AMOUNT DUE | 3,889.54 | TOTAL SALES | 4,080.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1510/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311505610016

CEBALLOS,SUSAN A TM

Premise Address : UPPER BONBONAN A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-509-9 | 3112630000-8 | 05/13/2016 | APRIL/2016 | 4,080.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31126300008*

BC21/211.3/1510/0/10/04-30-2016/97

9,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477540137956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662551

*47764300001*

Date : 04-30-2016

BC21/211.3/1520/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776430000-1

Collection Ref. Code : 1811-17-899-5

Customer Information----------

Name : MACALINAO,SILVERIO

Premise Address : A LOPEZ ST,SEGUNO HERMOSA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326542GS6 | Pole No | : | 0342771 |
| Serial No | : | 47889081 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6442 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6388 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 0 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 267.50 | 5.35 |
| Sub-Total | | - 146.40 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.55 |
| CURRENT BILL - APRIL 2016 | | 415.99 |
| TOTAL AMOUNT DUE | | 413.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 270.00

Your monthly electricity consumption chart

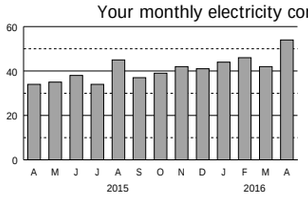


Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 415.99 | | |
| Less : VAT | 28.11 | | |
| Amount Net of VAT | 387.88 | | |
| Less: BIR 2306 | 11.92 | | |
| BIR 2307 | 7.24 | VATable Sales | 387.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 368.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.11 | VAT Amount | 28.11 |
| TOTAL AMOUNT DUE | 396.83 | TOTAL SALES | 415.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1520/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477540137956

MACALINAO,SILVERIO

Premise Address : A LOPEZ ST,SEGUNO HERMOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-17-899-5 | 4776430000-1 | 05/13/2016 | APRIL/2016 | 413.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47764300001*

BC21/211.3/1520/0/10/04-30-2016/97

9,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377324197220

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661777

*37764300002*

Date : 04-30-2016

BC21/211.3/1530/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776430000-2

Collection Ref. Code : 1811-17-887-1

Customer Information----------

Name : MAGALSO,ROQUE

Premise Address : INF 204G A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313541GS6 | Pole No | : | 0342771 |
| Serial No | : | 49564206 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14587 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14503 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 0 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Surcharge | 0.02 of 606.00 | 12.12 |
| Sub-Total | | - 66.29 |
| Government Charges | | |
| Franchise Tax - Local | | 5.38 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 3.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 101.48 |
| CURRENT BILL - APRIL 2016 | | 819.28 |
| TOTAL AMOUNT DUE | | 818.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 607.00

Your monthly electricity consumption chart

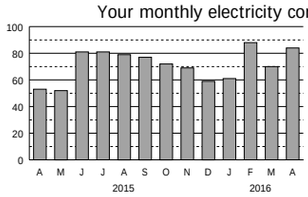


Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 819.28 | | |
| Less : VAT | 56.08 | | |
| Amount Net of VAT | 763.20 | | |
| Less: BIR 2306 | 23.70 | | |
| BIR 2307 | 14.46 | VATable Sales | 763.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 725.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 56.08 | VAT Amount | 56.08 |
| TOTAL AMOUNT DUE | 781.12 | TOTAL SALES | 819.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1530/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377324197220

MAGALSO,ROQUE

Premise Address : INF 204G A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-17-887-1 | 3776430000-2 | 05/13/2016 | APRIL/2016 | 818.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37764300002*

BC21/211.3/1530/0/10/04-30-2016/97

9,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802042309552

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658231

*80282392135*

Date : 04-30-2016

BC21/211.3/1541/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028239213-5

Collection Ref. Code : 1861-74-740-3

Customer Information----------

Name : MEDINA,SOCRATES FORMENTERA

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1100178 | Pole No | : | 0342771 |
| Serial No | : | 40072115 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 468 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 395 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 230 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Surcharge | 0.02 of 426.00 | 8.52 |
| Sub-Total | | - 93.79 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 6.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 85.08 |
| CURRENT BILL - APRIL 2016 | | 673.36 |
| TOTAL AMOUNT DUE | | 672.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 427.00

Your monthly electricity consumption chart

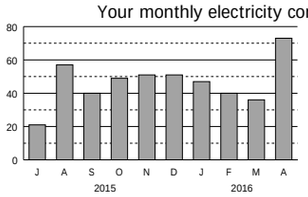


Avg Monthly Usage : 46.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 673.36 | | |
| Less : VAT | 45.90 | | |
| Amount Net of VAT | 627.46 | | |
| Less: BIR 2306 | 19.41 | | |
| BIR 2307 | 11.85 | VATable Sales | 627.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.90 | VAT Amount | 45.90 |
| TOTAL AMOUNT DUE | 642.10 | TOTAL SALES | 673.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1541/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802042309552

MEDINA,SOCRATES FORMENTERA

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-74-740-3 | 8028239213-5 | 05/13/2016 | APRIL/2016 | 672.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80282392135*

BC21/211.3/1541/0/10/04-30-2016/97

9,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876544289339

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662821

*87606300009*

Date : 04-30-2016

BC21/211.3/1560/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760630000-9

Collection Ref. Code : 1835-71-713-6

Customer Information----------

Name : SINGSON,SALVADOR JR G

Premise Address : A LOPEZ ST, BONBONAN,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1050600 | Pole No | : | 0342764 |
| Serial No | : | 121452108 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2925 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2686 |
| No of Days | : | 31 | Diff Rdg | : | 239 |
| Avg kWh/day | : | 7.71 | Registered | : | 239 |
| Conn Load | : | 290 | Billed kWh | : | 239 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,242.47 |
| Transmission Charge | 0.3552/kWh | 84.89 |
| System Loss Charge | 0.8598/kWh | 205.49 |
| Sub-Total | | 1,532.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 418.39 |
| Supply Charge | 0.4118/kWh | 98.42 |
| Metering Charge | 0.6989/kWh | 167.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 688.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.50 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,067.00 | 41.34 |
| Sub-Total | | 66.86 |
| Government Charges | | |
| Franchise Tax - Local | | 17.16 |
| Value Added Tax | | |
| Generation | | 73.44 |
| Transmission | | 1.89 |
| System Loss | | 11.53 |
| Distribution | | 82.66 |
| Others | | 10.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.32 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.64 |
| Sub-Total | | 310.64 |
| CURRENT BILL - APRIL 2016 | | 2,599.20 |
| TOTAL AMOUNT DUE | | 2,598.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,068.00

Your monthly electricity consumption chart

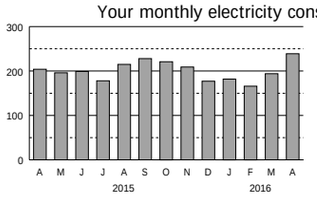


Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,599.20 | | |
| Less : VAT | 179.60 | | |
| Amount Net of VAT | 2,419.60 | | |
| Less: BIR 2306 | 75.77 | | |
| BIR 2307 | 46.11 | VATable Sales | 2,419.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,297.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 179.60 | VAT Amount | 179.60 |
| TOTAL AMOUNT DUE | 2,477.32 | TOTAL SALES | 2,599.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1560/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876544289339

SINGSON,SALVADOR JR G

Premise Address : A LOPEZ ST, BONBONAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-71-713-6 | 8760630000-9 | 05/13/2016 | APRIL/2016 | 2,598.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87606300009*

BC21/211.3/1560/0/10/04-30-2016/97

9,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902372617345
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658547

*90241786566*

Date : 04-30-2016

BC21/211.3/1591/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024178656-6

Collection Ref. Code : 1855-58-584-7

Customer Information----------

Name : ALTAMARINO,AISSA LORA

Premise Address : A. LOPEZ ST.,UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 510137 GS6 | Pole No | : | 0346830 |
| Serial No | : | 57285418 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3390 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3279 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 222 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 833.00 | 16.66 |
| Sub-Total | | 28.51 |
| Government Charges | | |
| Franchise Tax - Local | | 7.97 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 4.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 144.28 |
| CURRENT BILL - APRIL 2016 | | 1,207.31 |
| TOTAL AMOUNT DUE | | 1,207.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 833.00

Your monthly electricity consumption chart

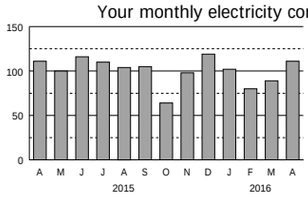


Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,207.31 | | |
| Less : VAT | 83.43 | | |
| Amount Net of VAT | 1,123.88 | | |
| Less: BIR 2306 | 35.22 | | |
| BIR 2307 | 21.42 | VATable Sales | 1,123.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,067.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.43 | VAT Amount | 83.43 |
| TOTAL AMOUNT DUE | 1,150.67 | TOTAL SALES | 1,207.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1591/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902372617345

ALTAMARINO,AISSA LORA
Premise Address : A. LOPEZ ST.,UPPER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-58-584-7 | 9024178656-6 | 05/13/2016 | APRIL/2016 | 1,207.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90241786566*

BC21/211.3/1591/0/10/04-30-2016/97

9,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567473514747

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657855

*56764300002*

Date : 04-30-2016

BC21/211.3/1610/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676430000-2

Collection Ref. Code : 1811-17-827-8

Customer Information----------

Name : PILAYO,ALBERTO

Premise Address : A LOPEZ ST,BONBONAN,C/O MR DIOSCORO ORTIGA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 320996GS6 | Pole No | : | 0342785 |
| Serial No | : | 47023969 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38956 |
| No of Days | : | 31 | Diff Rdg | : | 480 |
| Avg kWh/day | : | 15.48 | Registered | : | 480 |
| Conn Load | : | 0 | Billed kWh | : | 480 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 35.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,495.33 |
| Transmission Charge | 0.3552/kWh | 170.50 |
| System Loss Charge | 0.8598/kWh | 412.70 |
| Sub-Total | | 3,078.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 840.29 |
| Supply Charge | 0.4118/kWh | 197.66 |
| Metering Charge | 0.6989/kWh | 335.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,378.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 51.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,564.50 | 91.29 |
| Sub-Total | | 142.55 |
| Government Charges | | |
| Franchise Tax - Local | | 34.50 |
| Value Added Tax | | |
| Generation | | 147.50 |
| Transmission | | 3.80 |
| System Loss | | 23.19 |
| Distribution | | 165.41 |
| Others | | 21.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.93 |
| Environmental Charge | 0.0025/kWh | 1.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 93.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 59.52 |
| Sub-Total | | 624.32 |
| CURRENT BILL - APRIL 2016 | | 5,223.82 |
| TOTAL AMOUNT DUE | | 5,188.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 4,600.00

Your monthly electricity consumption chart

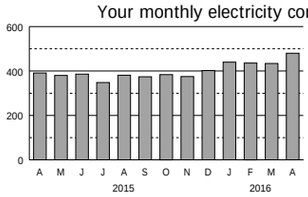


Avg Monthly Usage : 400.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,223.82 | | |
| Less : VAT | 361.15 | | |
| Amount Net of VAT | 4,862.67 | | |
| Less: BIR 2306 | 152.39 | | |
| BIR 2307 | 92.68 | VATable Sales | 4,862.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,617.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 361.15 | VAT Amount | 361.15 |
| TOTAL AMOUNT DUE | 4,978.75 | TOTAL SALES | 5,223.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1610/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567473514747

PILAYO,ALBERTO

Premise Address : A LOPEZ ST,BONBONAN,C/O MR DIOSCORO ORTIGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-17-827-8 | 5676430000-2 | 05/13/2016 | APRIL/2016 | 5,188.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56764300002*

BC21/211.3/1610/0/10/04-30-2016/97

9,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287077574650

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667265

*28764300001*

Date : 04-30-2016

BC21/211.3/1630/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876430000-1

Collection Ref. Code : 1811-18-212-7

Customer Information----------

Name : ORTEGA,DOMINADOR Y

Premise Address : BONBONAN A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385097GS6 | Pole No | : | 0346830 |
| Serial No | : | 2003126566 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4000 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3980 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 0 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| TOTAL AMOUNT DUE | | 11.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 30.00

Your monthly electricity consumption chart

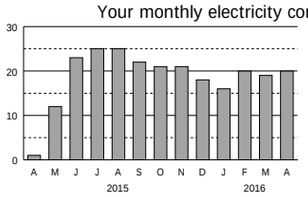


Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1630/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287077574650

ORTEGA,DOMINADOR Y

Premise Address : BONBONAN A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-18-212-7 | 2876430000-1 | 05/13/2016 | APRIL/2016 | 11.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28764300001*

BC21/211.3/1630/0/10/04-30-2016/97

9,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267889885535

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657529

*26764300005*

Date : 04-30-2016

BC21/211.3/1640/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676430000-5

Collection Ref. Code : 1811-17-740-9

Customer Information----------

Name : OLIAMOT,ALFONSO

Premise Address : BONBONAN A. LOPEZ ST.,OPP. CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 326190GS6 | Pole No | : | 0342785 |
| Serial No | : | 43048010 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39002 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38639 |
| No of Days | : | 31 | Diff Rdg | : | 363 |
| Avg kWh/day | : | 11.71 | Registered | : | 363 |
| Conn Load | : | 0 | Billed kWh | : | 363 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,887.09 |
| Transmission Charge | 0.3552/kWh | 128.94 |
| System Loss Charge | 0.8598/kWh | 312.11 |
| Sub-Total | | 2,328.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 635.47 |
| Supply Charge | 0.4118/kWh | 149.48 |
| Metering Charge | 0.6989/kWh | 253.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,043.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,262.00 | 65.24 |
| Sub-Total | | 104.00 |
| Government Charges | | |
| Franchise Tax - Local | | 26.07 |
| Value Added Tax | | |
| Generation | | 111.56 |
| Transmission | | 2.87 |
| System Loss | | 17.53 |
| Distribution | | 125.24 |
| Others | | 15.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.67 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.01 |
| Sub-Total | | 471.82 |
| CURRENT BILL - APRIL 2016 | | 3,947.61 |
| TOTAL AMOUNT DUE | | 3,947.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 3,262.00

Your monthly electricity consumption chart

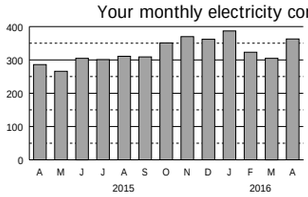


Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,947.61 | | |
| Less : VAT | 272.81 | | |
| Amount Net of VAT | 3,674.80 | | |
| Less: BIR 2306 | 115.10 | | |
| BIR 2307 | 70.04 | VATable Sales | 3,674.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,489.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.81 | VAT Amount | 272.81 |
| TOTAL AMOUNT DUE | 3,762.47 | TOTAL SALES | 3,947.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1640/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267889885535

OLIAMOT,ALFONSO

Premise Address : BONBONAN A. LOPEZ ST.,OPP. CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-17-740-9 | 2676430000-5 | 05/13/2016 | APRIL/2016 | 3,947.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26764300005*

BC21/211.3/1640/0/10/04-30-2016/97

9,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637191972184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659648

*63754819926*

Date : 04-30-2016

BC21/211.3/1661/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375481992-6

Collection Ref. Code : 1859-72-611-9

Customer Information----------

Name : SELOTERIO,SUSAN OLIAMOT

Premise Address : 52 BONBONAN,A LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023564 | Pole No | : | 0342785 |
| Serial No | : | 121748393 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2442 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2267 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 200 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,857.00 | 37.14 |
| Sub-Total | | 55.83 |
| Government Charges | | |
| Franchise Tax - Local | | 12.63 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 8.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 228.55 |
| CURRENT BILL - APRIL 2016 | | 1,912.51 |
| TOTAL AMOUNT DUE | | 1,912.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,857.00

Your monthly electricity consumption chart

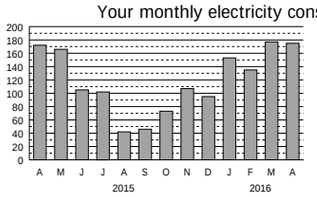


Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,912.51 | | |
| Less : VAT | 132.54 | | |
| Amount Net of VAT | 1,779.97 | | |
| Less: BIR 2306 | 55.91 | | |
| BIR 2307 | 33.93 | VATable Sales | 1,779.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,690.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.54 | VAT Amount | 132.54 |
| TOTAL AMOUNT DUE | 1,822.67 | TOTAL SALES | 1,912.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1661/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637191972184

SELOTERIO,SUSAN OLIAMOT

Premise Address : 52 BONBONAN,A LOPEZ STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-72-611-9 | 6375481992-6 | 05/13/2016 | APRIL/2016 | 1,912.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63754819926*

BC21/211.3/1661/0/10/04-30-2016/97

9,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103447569881

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*10375300000*

1004658867

Date : 04-30-2016

BC21/211.3/1670/0342792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037530000-0

Collection Ref. Code : 1833-65-953-8

Customer Information----------

Name : ALFANTA,SUSANA M TM

Premise Address : BONBONAN ST A LOPEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 350175GS6 | Pole No | : | 0342792 |
| Serial No | : | 49082218 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8495 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8405 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 150 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 669.50 | 13.39 |
| Sub-Total | | - 70.58 |
| Government Charges | | |
| Franchise Tax - Local | | 5.77 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 108.75 |
| CURRENT BILL - APRIL 2016 | | 877.90 |
| TOTAL AMOUNT DUE | | 877.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 670.00

Your monthly electricity consumption chart

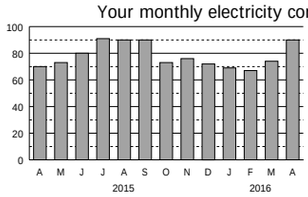


Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 877.90 | | |
| Less : VAT | 60.10 | | |
| Amount Net of VAT | 817.80 | | |
| Less: BIR 2306 | 25.39 | | |
| BIR 2307 | 15.50 | VATable Sales | 817.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 776.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 60.10 | VAT Amount | 60.10 |
| TOTAL AMOUNT DUE | 837.01 | TOTAL SALES | 877.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1670/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103447569881

ALFANTA,SUSANA M TM

Premise Address : BONBONAN ST A LOPEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-65-953-8 | 1037530000-0 | 05/13/2016 | APRIL/2016 | 877.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10375300000*

BC21/211.3/1670/0/10/04-30-2016/97

9,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077410463400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662356

*07764300005*

Date : 04-30-2016

BC21/211.3/1680/0342792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776430000-5

Collection Ref. Code : 1811-17-863-4

Customer Information----------

Name : FACIOLAN,GENARA

Premise Address : A LOPEZ ST BONBONAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318959GS6 | Pole No | : | 0342792 |
| Serial No | : | 48278490 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13255 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13014 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 0 | Billed kWh | : | 241 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 421.89 |
| Supply Charge | 0.4118/kWh | 99.24 |
| Metering Charge | 0.6989/kWh | 168.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 694.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,170.50 | 43.41 |
| Sub-Total | | 69.14 |
| Government Charges | | |
| Franchise Tax - Local | | 17.32 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 10.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.62 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.88 |
| Sub-Total | | 313.42 |
| CURRENT BILL - APRIL 2016 | | 2,622.79 |
| TOTAL AMOUNT DUE | | 2,622.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,171.00

Your monthly electricity consumption chart

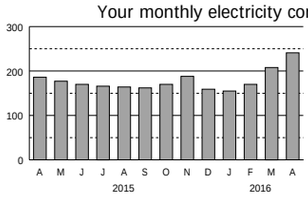


Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,622.79 | | |
| Less : VAT | 181.29 | | |
| Amount Net of VAT | 2,441.50 | | |
| Less: BIR 2306 | 76.47 | | |
| BIR 2307 | 46.53 | VATable Sales | 2,441.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,318.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.29 | VAT Amount | 181.29 |
| TOTAL AMOUNT DUE | 2,499.79 | TOTAL SALES | 2,622.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1680/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077410463400

FACIOLAN,GENARA

Premise Address : A LOPEZ ST BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-17-863-4 | 0776430000-5 | 05/13/2016 | APRIL/2016 | 2,622.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07764300005*

BC21/211.3/1680/0/10/04-30-2016/97

9,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903909980324

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659037

*90333112846*

Date : 04-30-2016

BC21/211.3/1682/0342792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033311284-6

Collection Ref. Code : 1859-31-929-7

Customer Information----------

Name : PEROCILLO,FLORA BARBADILLO

Premise Address : BONBONAN,A. LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008946 | Pole No | : | 0342792 |
| Serial No | : | 121754071 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 643 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 111 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Surcharge | 0.02 of 196.00 | 3.92 |
| Sub-Total | | - 174.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.84 |
| CURRENT BILL - APRIL 2016 | | 216.48 |
| TOTAL AMOUNT DUE | | 215.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 197.00

Your monthly electricity consumption chart

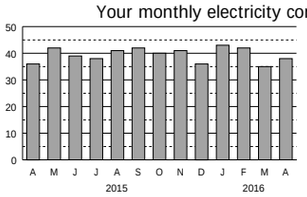


Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 216.48 | | |
| Less : VAT | 14.37 | | |
| Amount Net of VAT | 202.11 | | |
| Less: BIR 2306 | 6.15 | | |
| BIR 2307 | 3.68 | VATable Sales | 202.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 192.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.37 | VAT Amount | 14.37 |
| TOTAL AMOUNT DUE | 206.65 | TOTAL SALES | 216.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1682/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903909980324

PEROCILLO,FLORA BARBADILLO

Premise Address : BONBONAN,A. LOPEZ ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-31-929-7 | 9033311284-6 | 05/13/2016 | APRIL/2016 | 215.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90333112846*

BC21/211.3/1682/0/10/04-30-2016/97

9,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185967448382

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666703

*18560550305*

Date : 04-30-2016

BC21/211.3/1691/0342792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856055030-5

Collection Ref. Code : 1861-60-425-4

Customer Information----------

Name : LABASTIDA,DANIEL MENDEZ

Premise Address : LOWER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090922 | Pole No | : | 0342792 |
| Serial No | : | 40043548 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 867 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 766 |
| No of Days | : | 31 | Diff Rdg | : | 101 |
| Avg kWh/day | : | 3.26 | Registered | : | 101 |
| Conn Load | : | 233 | Billed kWh | : | 101 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 525.06 |
| Transmission Charge | 0.3552/kWh | 35.88 |
| System Loss Charge | 0.8598/kWh | 86.84 |
| Sub-Total | | 647.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 176.81 |
| Supply Charge | 0.4118/kWh | 41.59 |
| Metering Charge | 0.6989/kWh | 70.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 293.99 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.79 |
| Government Charges | | |
| Franchise Tax - Local | | 7.14 |
| Value Added Tax | | |
| Generation | | 31.04 |
| Transmission | | 0.80 |
| System Loss | | 4.88 |
| Distribution | | 35.28 |
| Others | | 2.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.77 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.52 |
| Sub-Total | | 129.40 |
| CURRENT BILL - APRIL 2016 | | 1,081.96 |
| TOTAL AMOUNT DUE | | 1,081.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 709.00

Your monthly electricity consumption chart

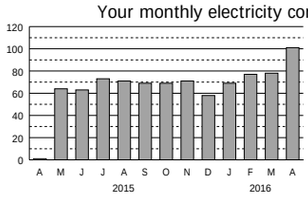


Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,081.96 | | |
| Less : VAT | 74.15 | | |
| Amount Net of VAT | 1,007.81 | | |
| Less: BIR 2306 | 31.29 | | |
| BIR 2307 | 19.19 | VATable Sales | 1,007.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 957.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.15 | VAT Amount | 74.15 |
| TOTAL AMOUNT DUE | 1,031.48 | TOTAL SALES | 1,081.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1691/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185967448382

LABASTIDA,DANIEL MENDEZ

Premise Address : LOWER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-60-425-4 | 1856055030-5 | 05/13/2016 | APRIL/2016 | 1,081.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18560550305*

BC21/211.3/1691/0/10/04-30-2016/97

9,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408107792636

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661062

*40864300005*

Date : 04-30-2016

BC21/211.3/1700/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086430000-5

Collection Ref. Code : 1811-18-401-4

Customer Information----------

Name : AQUEL,SILVERIO

Premise Address : BK #54 A LOPEZ ST,NR LUCING SERIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 230049DS6 | Pole No | : | 0342813 |
| Serial No | : | 12039574 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6592 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 0 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| TOTAL AMOUNT DUE | | 439.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 407.00

Your monthly electricity consumption chart

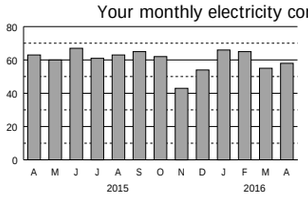


Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1700/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408107792636

AQUEL,SILVERIO

Premise Address : BK #54 A LOPEZ ST,NR LUCING SERIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-18-401-4 | 4086430000-5 | 05/13/2016 | APRIL/2016 | 439.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40864300005*

BC21/211.3/1700/0/10/04-30-2016/97

9,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822760059165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668556

*82243300009*

Date : 04-30-2016

BC21/211.3/1720/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224330000-9

Collection Ref. Code : 1815-45-074-6

Customer Information----------

Name : FLORES,PATRICIO TM C.

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 349641GS6 | Pole No | : | 0342813 |
| Serial No | : | 44669997 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10033 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9982 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 150 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 49.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 338.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 500.00

Your monthly electricity consumption chart

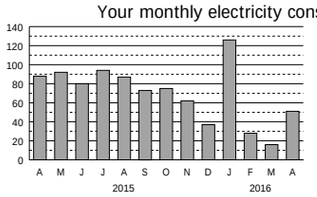


Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1720/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822760059165

FLORES,PATRICIO TM C.

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-45-074-6 | 8224330000-9 | 05/13/2016 | APRIL/2016 | 338.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82243300009*

BC21/211.3/1720/0/10/04-30-2016/97

9,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976709983799

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662534

*97644744468*

Date : 04-30-2016

BC21/211.3/1742/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764447446-8

Collection Ref. Code : 1851-90-191-4

Customer Information----------

Name : CABALLERO,CONCHITA MIER

Premise Address : 198 BONBONAN,A.LOPEZ ST.,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537447 GS6 | Pole No | : | 0342813 |
| Serial No | : | 63110016 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1606 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1584 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 230 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Sub-Total | | - 135.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.76 |
| CURRENT BILL - APRIL 2016 | | 89.93 |
| TOTAL AMOUNT DUE | | 89.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 6.00

Your monthly electricity consumption chart

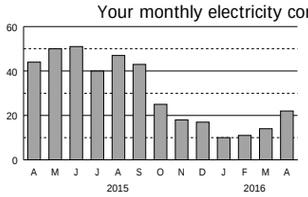


Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 89.93 | | |
| Less : VAT | 5.72 | | |
| Amount Net of VAT | 84.21 | | |
| Less: BIR 2306 | 2.46 | | |
| BIR 2307 | 1.47 | VATable Sales | 84.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.72 | VAT Amount | 5.72 |
| TOTAL AMOUNT DUE | 86.00 | TOTAL SALES | 89.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1742/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976709983799

CABALLERO,CONCHITA MIER

Premise Address : 198 BONBONAN,A.LOPEZ ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-90-191-4 | 9764447446-8 | 05/13/2016 | APRIL/2016 | 89.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97644744468*

BC21/211.3/1742/0/10/04-30-2016/97

9,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138987559779
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*13849417087*

1004660112
Date : 04-30-2016
BC21/211.3/1751/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384941708-7
Collection Ref. Code : 1855-77-524-7

Customer Information----------
Name : ALBURO,RICHARD NUGAS
Premise Address : 0014 UPPER BONBONAN,A. LOPEZ,LABANGON, CEBU CITY
TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378252 GS6 | Pole No | : | 0342813 |
| Serial No | : | 2003140631 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1749 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1725 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 335 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 303.00 | 6.06 |
| Sub-Total | | - 141.87 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 10.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 19.02 |
| CURRENT BILL - APRIL 2016 | | 104.74 |
| TOTAL AMOUNT DUE | | 104.51 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 24, 2016 - 303.00

Your monthly electricity consumption chart

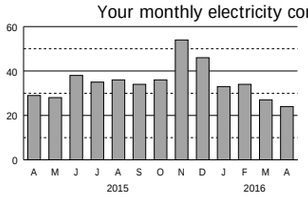


Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.74 | | |
| Less : VAT | 6.95 | | |
| Amount Net of VAT | 97.79 | | |
| Less: BIR 2306 | 2.99 | | |
| BIR 2307 | 1.73 | VATable Sales | 97.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 93.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.95 | VAT Amount | 6.95 |
| TOTAL AMOUNT DUE | 100.02 | TOTAL SALES | 104.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1751/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138987559779

ALBURO,RICHARD NUGAS
Premise Address : 0014 UPPER BONBONAN,A. LOPEZ,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-77-524-7 | 1384941708-7 | 05/13/2016 | APRIL/2016 | 104.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*13849417087*

BC21/211.3/1751/0/10/04-30-2016/97

9,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666490446422

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673323

*66605300004*

Date : 04-30-2016

BC21/211.3/1760/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660530000-4

Collection Ref. Code : 1823-66-023-1

Customer Information----------

Name : LAYAM,PAZ D

Premise Address : BONBONAN,A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 193537WS6 | Pole No | : | 0342806 |
| Serial No | : | 49413054 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12048 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11944 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 150 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.3552/kWh | 36.94 |
| System Loss Charge | 0.8598/kWh | 89.42 |
| Sub-Total | | 667.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 758.50 | 15.17 |
| Sub-Total | | 26.28 |
| Government Charges | | |
| Franchise Tax - Local | | 7.47 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 0.83 |
| System Loss | | 5.03 |
| Distribution | | 36.31 |
| Others | | 4.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 135.23 |
| CURRENT BILL - APRIL 2016 | | 1,131.10 |
| TOTAL AMOUNT DUE | | 1,130.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 759.00

Your monthly electricity consumption chart

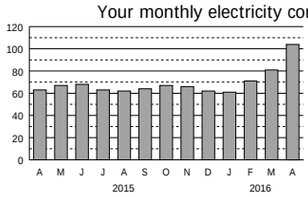


Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,131.10 | | |
| Less : VAT | 78.20 | | |
| Amount Net of VAT | 1,052.90 | | |
| Less: BIR 2306 | 32.99 | | |
| BIR 2307 | 20.07 | VATable Sales | 1,052.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 999.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.20 | VAT Amount | 78.20 |
| TOTAL AMOUNT DUE | 1,078.04 | TOTAL SALES | 1,131.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1760/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666490446422

LAYAM,PAZ D

Premise Address : BONBONAN,A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-66-023-1 | 6660530000-4 | 05/13/2016 | APRIL/2016 | 1,130.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66605300004*

BC21/211.3/1760/0/10/04-30-2016/97

9,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563492382670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671906

*56379526603*

Date : 04-30-2016

BC21/211.3/1761/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637952660-3

Collection Ref. Code : 1859-41-956-9

Customer Information----------

Name : LAYAM,MERCY SOLBRILLA

Premise Address : 204 C BONBONAN A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128475 | Pole No | : | 0342806 |
| Serial No | : | 40091245 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 271 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 226 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 236 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 292.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 180.00

Your monthly electricity consumption chart

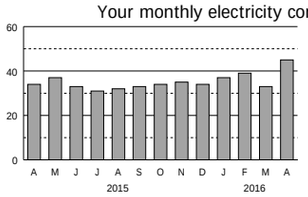


Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1761/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563492382670

LAYAM,MERCY SOLBRILLA

Premise Address : 204 C BONBONAN A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-41-956-9 | 5637952660-3 | 05/13/2016 | APRIL/2016 | 292.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56379526603*

BC21/211.3/1761/0/10/04-30-2016/97

9,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277147769587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662499

*27764300003*

Date : 04-30-2016

BC21/211.3/1780/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776430000-3

Collection Ref. Code : 1811-17-881-2

Customer Information----------

Name : MAGALSO,ROQUE

Premise Address : A. LOPEZ ST.-BONBONAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317462GS6 | Pole No | : | 0342806 |
| Serial No | : | 43427209 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11555 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11442 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 0 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.07 |
| Government Charges | | |
| Franchise Tax - Local | | 7.99 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 2.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 144.69 |
| CURRENT BILL - APRIL 2016 | | 1,209.83 |
| TOTAL AMOUNT DUE | | 1,209.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,165.00

Your monthly electricity consumption chart

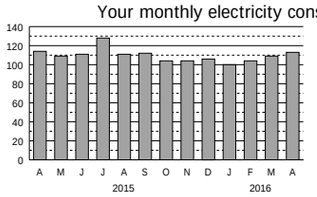


Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,209.83 | | |
| Less : VAT | 82.87 | | |
| Amount Net of VAT | 1,126.96 | | |
| Less: BIR 2306 | 34.98 | | |
| BIR 2307 | 21.46 | VATable Sales | 1,126.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,070.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.87 | VAT Amount | 82.87 |
| TOTAL AMOUNT DUE | 1,153.39 | TOTAL SALES | 1,209.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1780/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277147769587

MAGALSO,ROQUE

Premise Address : A. LOPEZ ST.-BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-17-881-2 | 2776430000-3 | 05/13/2016 | APRIL/2016 | 1,209.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27764300003*

BC21/211.3/1780/0/10/04-30-2016/97

9,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177383721565
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663306

*17764300004*

Date : 04-30-2016

BC21/211.3/1790/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776430000-4

Collection Ref. Code : 1811-17-872-3

Customer Information----------

Name : OLIAMOT,TERESITA O

Premise Address : 214 A LOPEZ ST , BONBONAN,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257456GS6 | Pole No | : | 0342813 |
| Serial No | : | 46451017 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38409 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38082 |
| No of Days | : | 31 | Diff Rdg | : | 327 |
| Avg kWh/day | : | 10.55 | Registered | : | 327 |
| Conn Load | : | 460 | Billed kWh | : | 327 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,699.94 |
| Transmission Charge | 0.3552/kWh | 116.15 |
| System Loss Charge | 0.8598/kWh | 281.15 |
| Sub-Total | | 2,097.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 572.45 |
| Supply Charge | 0.4118/kWh | 134.66 |
| Metering Charge | 0.6989/kWh | 228.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 940.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,513.00 | 70.26 |
| Sub-Total | | 105.18 |
| Government Charges | | |
| Franchise Tax - Local | | 23.57 |
| Value Added Tax | | |
| Generation | | 100.49 |
| Transmission | | 2.59 |
| System Loss | | 15.80 |
| Distribution | | 112.88 |
| Others | | 15.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.05 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.55 |
| Sub-Total | | 426.57 |
| CURRENT BILL - APRIL 2016 | | 3,569.64 |
| TOTAL AMOUNT DUE | | 3,568.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 3,514.00

Your monthly electricity consumption chart

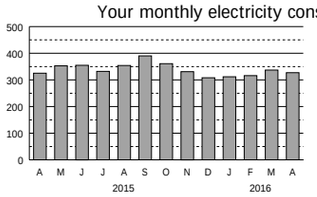


Avg Monthly Usage : 338.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,569.64 | | |
| Less : VAT | 247.21 | | |
| Amount Net of VAT | 3,322.43 | | |
| Less: BIR 2306 | 104.29 | | |
| BIR 2307 | 63.33 | VATable Sales | 3,322.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,154.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 247.21 | VAT Amount | 247.21 |
| TOTAL AMOUNT DUE | 3,402.02 | TOTAL SALES | 3,569.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1790/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177383721565

OLIAMOT,TERESITA O
Premise Address : 214 A LOPEZ ST , BONBONAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-17-872-3 | 1776430000-4 | 05/13/2016 | APRIL/2016 | 3,568.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17764300004*

BC21/211.3/1790/0/10/04-30-2016/97

9,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104557125347

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*10466300000*

1004659208

Date : 04-30-2016

BC21/211.3/1810/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046630000-0

Collection Ref. Code : 1829-98-161-7

Customer Information----------

Name : ESTANISLAO,URSULA O TM

Premise Address : BONBONAN A LOPEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256543GS6 | Pole No | : | 0342806 |
| Serial No | : | 42471098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13375 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13258 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 150 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,167.50 | 23.35 |
| Sub-Total | | 35.84 |
| Government Charges | | |
| Franchise Tax - Local | | 8.45 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 152.79 |
| CURRENT BILL - APRIL 2016 | | 1,278.80 |
| TOTAL AMOUNT DUE | | 1,278.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,168.00

Your monthly electricity consumption chart

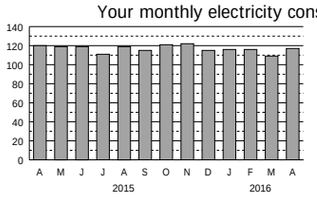


Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,278.80 | | |
| Less : VAT | 88.60 | | |
| Amount Net of VAT | 1,190.20 | | |
| Less: BIR 2306 | 37.38 | | |
| BIR 2307 | 22.69 | VATable Sales | 1,190.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,130.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.60 | VAT Amount | 88.60 |
| TOTAL AMOUNT DUE | 1,218.73 | TOTAL SALES | 1,278.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1810/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104557125347

ESTANISLAO,URSULA O TM

Premise Address : BONBONAN A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-98-161-7 | 1046630000-0 | 05/13/2016 | APRIL/2016 | 1,278.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10466300000*

BC21/211.3/1810/0/10/04-30-2016/97

9,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152449699995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666686

*15236300008*

Date : 04-30-2016

BC21/211.3/1820/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523630000-8

Collection Ref. Code : 1837-67-044-7

Customer Information----------

Name : CAPARIDA,CARLOS G

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 187508DS6 | Pole No | : | 0342764 |
| Serial No | : | 11191395 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8257 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 100 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Surcharge | 0.02 of 403.50 | 8.07 |
| Sub-Total | | - 170.01 |
| Government Charges | | |
| Franchise Tax - Local | | 0.78 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 12.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 23.05 |
| CURRENT BILL - APRIL 2016 | | 127.01 |
| TOTAL AMOUNT DUE | | 126.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 404.00

Your monthly electricity consumption chart

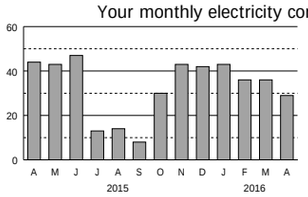


Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 127.01 | | |
| Less : VAT | 8.46 | | |
| Amount Net of VAT | 118.55 | | |
| Less: BIR 2306 | 3.64 | | |
| BIR 2307 | 2.09 | VATable Sales | 118.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 112.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.46 | VAT Amount | 8.46 |
| TOTAL AMOUNT DUE | 121.28 | TOTAL SALES | 127.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1820/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152449699995

CAPARIDA,CARLOS G

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-67-044-7 | 1523630000-8 | 05/13/2016 | APRIL/2016 | 126.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15236300008*

BC21/211.3/1820/0/10/04-30-2016/97

9,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541360890230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661559

*54133280716*

Date : 04-30-2016

BC21/211.3/1850/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413328071-6

Collection Ref. Code : 1849-77-596-6

Customer Information----------

Name : YGONIA,MIRASOL CAPARIDA

Premise Address : 210 - F A. LOPEZ,UPPER BONBONAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494996 GS6 | Pole No | : | 0346823 |
| Serial No | : | 80599602 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20037 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19975 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 222 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 339.50 | 6.79 |
| Sub-Total | | - 109.22 |
| Government Charges | | |
| Franchise Tax - Local | | 3.53 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 69.86 |
| CURRENT BILL - APRIL 2016 | | 540.68 |
| TOTAL AMOUNT DUE | | 539.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 341.00

Your monthly electricity consumption chart

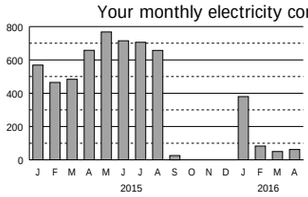


Avg Monthly Usage : 432.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 540.68 | | |
| Less : VAT | 36.78 | | |
| Amount Net of VAT | 503.90 | | |
| Less: BIR 2306 | 15.58 | | |
| BIR 2307 | 9.49 | VATable Sales | 503.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 478.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.78 | VAT Amount | 36.78 |
| TOTAL AMOUNT DUE | 515.61 | TOTAL SALES | 540.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1850/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541360890230

YGONIA,MIRASOL CAPARIDA

Premise Address : 210 - F A. LOPEZ,UPPER BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-77-596-6 | 5413328071-6 | 05/13/2016 | APRIL/2016 | 539.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54133280716*

BC21/211.3/1850/0/10/04-30-2016/97

9,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698611340513

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672351

*69831361527*

Date : 04-30-2016

BC21/211.3/1851/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983136152-7

Collection Ref. Code : 1859-76-356-1

Customer Information----------

Name : BASNILLO,JUNE CONRADO DEMETERIO

Premise Address : 210F A.LOPEZ BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031541 | Pole No | : | 0346823 |
| Serial No | : | 126812273 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9647 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8743 |
| No of Days | : | 31 | Diff Rdg | : | 904 |
| Avg kWh/day | : | 29.16 | Registered | : | 904 |
| Conn Load | : | 333 | Billed kWh | : | 904 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,699.53 |
| Transmission Charge | 0.3552/kWh | 321.10 |
| System Loss Charge | 0.8598/kWh | 777.26 |
| Sub-Total | | 5,797.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,582.54 |
| Supply Charge | 0.4118/kWh | 372.27 |
| Metering Charge | 0.6989/kWh | 631.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,591.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 96.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 8,647.00 | 172.94 |
| Sub-Total | | 269.48 |
| Government Charges | | |
| Franchise Tax - Local | | 64.94 |
| Value Added Tax | | |
| Generation | | 277.81 |
| Transmission | | 7.16 |
| System Loss | | 43.65 |
| Distribution | | 310.99 |
| Others | | 40.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 141.12 |
| Environmental Charge | 0.0025/kWh | 2.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 175.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 112.10 |
| Sub-Total | | 1,175.36 |
| CURRENT BILL - APRIL 2016 | | 9,834.35 |
| TOTAL AMOUNT DUE | | 9,834.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 8,647.00

Your monthly electricity consumption chart

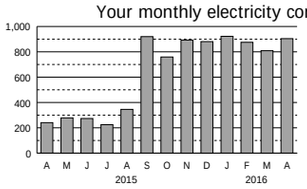


Avg Monthly Usage : 640.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,834.35 | | |
| Less : VAT | 679.74 | | |
| Amount Net of VAT | 9,154.61 | | |
| Less: BIR 2306 | 286.79 | | |
| BIR 2307 | 174.48 | VATable Sales | 9,154.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,693.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 679.74 | VAT Amount | 679.74 |
| TOTAL AMOUNT DUE | 9,373.08 | TOTAL SALES | 9,834.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1851/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698611340513

BASNILLO,JUNE CONRADO DEMETERIO

Premise Address : 210F A.LOPEZ BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-76-356-1 | 6983136152-7 | 05/13/2016 | APRIL/2016 | 9,834.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69831361527*

BC21/211.3/1851/0/10/04-30-2016/97

9,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008593107400

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661588

*00864300009*

Date : 04-30-2016

BC21/211.3/1870/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086430000-9

Collection Ref. Code : 1811-18-368-9

Customer Information----------

Name : EMPIC,SERGIO

Premise Address : A LOPEZ ST (BONBONAN),NR SAMBAG TREE AHEAD,BASKETAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427344GS6 | Pole No | : | 0342764 |
| Serial No | : | 2003213736 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3437 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3433 |
| No of Days | : | 31 | Diff Rdg | : | 4 |
| Avg kWh/day | : | 0.13 | Registered | : | 4 |
| Conn Load | : | 0 | Billed kWh | : | 4 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 20.79 |
| Transmission Charge | 0.3552/kWh | 1.42 |
| System Loss Charge | 0.8598/kWh | 3.44 |
| Sub-Total | | 25.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7.00 |
| Supply Charge | 0.4118/kWh | 1.65 |
| Metering Charge | 0.6989/kWh | 2.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 16.45 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 37.10 | - 37.10 |
| Surcharge | 0.02 of 6.50 | 0.13 |
| Sub-Total | | - 36.97 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.22 |
| Transmission | | 0.03 |
| System Loss | | 0.18 |
| Distribution | | 1.97 |
| Others | | - 2.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.63 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.50 |
| Sub-Total | | 2.58 |
| CURRENT BILL - APRIL 2016 | | 7.71 |
| TOTAL AMOUNT DUE | | 5.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 15.00

Your monthly electricity consumption chart

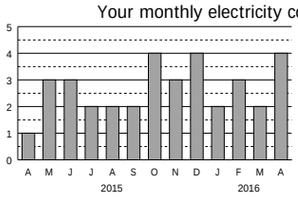


Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.71 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 7.09 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 7.34 | TOTAL SALES | 7.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1870/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008593107400

EMPIC,SERGIO

Premise Address : A LOPEZ ST (BONBONAN),NR SAMBAG TREE AHEAD,BASKETAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-18-368-9 | 0086430000-9 | 05/13/2016 | APRIL/2016 | 5.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00864300009*

BC21/211.3/1870/0/10/04-30-2016/97

9,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208593269468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660910

*20864300007*

Date : 04-30-2016

BC21/211.3/1880/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086430000-7

Collection Ref. Code : 1811-18-377-8

Customer Information----------

Name : CASTIL,PEDRO

Premise Address : BK #210-F A. LOPEZ ST. B,ONBONAN AHD SAMBAG

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 371080GS6 | Pole No | : | 0342764 |
| Serial No | : | 2003129388 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13060 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12875 |
| No of Days | : | 31 | Diff Rdg | : | 185 |
| Avg kWh/day | : | 5.97 | Registered | : | 185 |
| Conn Load | : | 0 | Billed kWh | : | 185 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 961.74 |
| Transmission Charge | 0.3552/kWh | 65.71 |
| System Loss Charge | 0.8598/kWh | 159.06 |
| Sub-Total | | 1,186.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 323.86 |
| Supply Charge | 0.4118/kWh | 76.18 |
| Metering Charge | 0.6989/kWh | 129.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 534.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,442.00 | 28.84 |
| Sub-Total | | 48.60 |
| Government Charges | | |
| Franchise Tax - Local | | 13.27 |
| Value Added Tax | | |
| Generation | | 56.86 |
| Transmission | | 1.47 |
| System Loss | | 8.93 |
| Distribution | | 64.12 |
| Others | | 7.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.88 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.94 |
| Sub-Total | | 240.20 |
| CURRENT BILL - APRIL 2016 | | 2,009.65 |
| TOTAL AMOUNT DUE | | 2,008.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 1,443.00

Your monthly electricity consumption chart

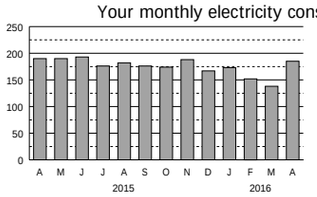


Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,009.65 | | |
| Less : VAT | 138.80 | | |
| Amount Net of VAT | 1,870.85 | | |
| Less: BIR 2306 | 58.57 | | |
| BIR 2307 | 35.65 | VATable Sales | 1,870.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,776.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.80 | VAT Amount | 138.80 |
| TOTAL AMOUNT DUE | 1,915.43 | TOTAL SALES | 2,009.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1880/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208593269468

CASTIL,PEDRO

Premise Address : BK #210-F A. LOPEZ ST. B,ONBONAN AHD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-18-377-8 | 2086430000-7 | 05/13/2016 | APRIL/2016 | 2,008.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20864300007*

BC21/211.3/1880/0/10/04-30-2016/97

9,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435773892687

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658721

*43595300005*

Date : 04-30-2016

BC21/211.3/1900/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359530000-5

Collection Ref. Code : 1835-40-215-1

Customer Information----------

Name : TEVES,THEMESTOCLES G TM

Premise Address : UPPER BONBONAN A LOPEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336817GS6 | Pole No | : | 0346823 |
| Serial No | : | 39511112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8202 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8046 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 100 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,389.50 | 27.79 |
| Sub-Total | | 44.45 |
| Government Charges | | |
| Franchise Tax - Local | | 11.22 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 6.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 203.06 |
| CURRENT BILL - APRIL 2016 | | 1,699.39 |
| TOTAL AMOUNT DUE | | 1,698.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,390.00

Your monthly electricity consumption chart

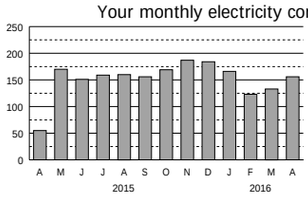


Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,699.39 | | |
| Less : VAT | 117.53 | | |
| Amount Net of VAT | 1,581.86 | | |
| Less: BIR 2306 | 49.58 | | |
| BIR 2307 | 30.15 | VATable Sales | 1,581.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,502.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.53 | VAT Amount | 117.53 |
| TOTAL AMOUNT DUE | 1,619.66 | TOTAL SALES | 1,699.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1900/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435773892687

TEVES,THEMESTOCLES G TM

Premise Address : UPPER BONBONAN A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-40-215-1 | 4359530000-5 | 05/13/2016 | APRIL/2016 | 1,698.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43595300005*

BC21/211.3/1900/0/10/04-30-2016/97

9,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909106789902

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661985

*90925300007*

Date : 04-30-2016

BC21/211.3/1930/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092530000-7

Collection Ref. Code : 1813-71-890-3

Customer Information----------

Name : SUNGKIP,ROSALINA N.

Premise Address : A LOPEZ ST, BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110366 | Pole No | : | 0346823 |
| Serial No | : | 129123199 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 728 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 631 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 120 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Surcharge | 0.02 of 781.00 | 15.62 |
| Sub-Total | | - 29.61 |
| Government Charges | | |
| Franchise Tax - Local | | 6.56 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 121.13 |
| CURRENT BILL - APRIL 2016 | | 996.17 |
| TOTAL AMOUNT DUE | | 992.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 785.00

Your monthly electricity consumption chart

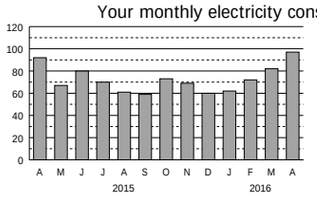


Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 996.17 | | |
| Less : VAT | 68.36 | | |
| Amount Net of VAT | 927.81 | | |
| Less: BIR 2306 | 28.87 | | |
| BIR 2307 | 17.63 | VATable Sales | 927.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 881.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.36 | VAT Amount | 68.36 |
| TOTAL AMOUNT DUE | 949.67 | TOTAL SALES | 996.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1930/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909106789902

SUNGKIP,ROSALINA N.

Premise Address : A LOPEZ ST, BONBONAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-71-890-3 | 9092530000-7 | 05/13/2016 | APRIL/2016 | 992.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90925300007*

BC21/211.3/1930/0/10/04-30-2016/97

9,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697201681144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671826

*69764300005*

Date : 04-30-2016

BC21/211.3/1940/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976430000-5

Collection Ref. Code : 1811-18-335-2

Customer Information----------

Name : OLIAMOT,ANTONIO

Premise Address : A LOPEZ BONBONAN DEADEND

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 205698WS6 | Pole No | : | 0346823 |
| Serial No | : | 45441390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9459 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9424 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 0 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | 195.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 20.00

Your monthly electricity consumption chart

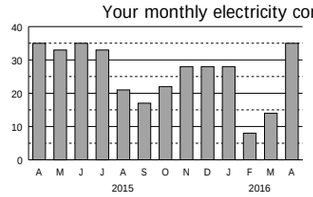


Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1940/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697201681144

OLIAMOT,ANTONIO

Premise Address : A LOPEZ BONBONAN DEADEND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-18-335-2 | 6976430000-5 | 05/13/2016 | APRIL/2016 | 195.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69764300005*

BC21/211.3/1940/0/10/04-30-2016/97

9,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515075685865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664443

*51595300008*

Date : 04-30-2016

BC21/211.3/1950/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159530000-8

Collection Ref. Code : 1835-36-434-9

Customer Information----------

Name : OLIAMOT,MELCHOR L TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219929WS6 | Pole No | : | 0346823 |
| Serial No | : | 43386238 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5172 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5137 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 150 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | 194.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 267.00

Your monthly electricity consumption chart

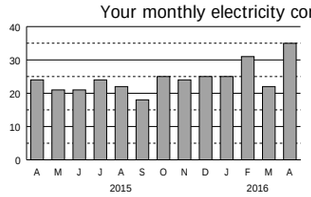


Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1950/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515075685865

OLIAMOT,MELCHOR L TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-36-434-9 | 5159530000-8 | 05/13/2016 | APRIL/2016 | 194.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51595300008*

BC21/211.3/1950/0/10/04-30-2016/97

9,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351642184010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665619

*35143300008*

Date : 04-30-2016

BC21/211.3/1960/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514330000-8

Collection Ref. Code : 1815-27-788-2

Customer Information----------

Name : GUZMAN,FELIZARDO U DE

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007789 EFS6 | Pole No | : | 0346823 |
| Serial No | : | 121429784 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3039 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2803 |
| No of Days | : | 31 | Diff Rdg | : | 236 |
| Avg kWh/day | : | 7.61 | Registered | : | 236 |
| Conn Load | : | 150 | Billed kWh | : | 236 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,226.87 |
| Transmission Charge | 0.3552/kWh | 83.83 |
| System Loss Charge | 0.8598/kWh | 202.91 |
| Sub-Total | | 1,513.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 413.14 |
| Supply Charge | 0.4118/kWh | 97.18 |
| Metering Charge | 0.6989/kWh | 164.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 680.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,160.50 | 23.21 |
| Sub-Total | | 48.41 |
| Government Charges | | |
| Franchise Tax - Local | | 16.82 |
| Value Added Tax | | |
| Generation | | 72.53 |
| Transmission | | 1.87 |
| System Loss | | 11.39 |
| Distribution | | 81.63 |
| Others | | 7.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.84 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.26 |
| Sub-Total | | 304.50 |
| CURRENT BILL - APRIL 2016 | | 2,546.78 |
| TOTAL AMOUNT DUE | | 2,546.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,161.00

Your monthly electricity consumption chart

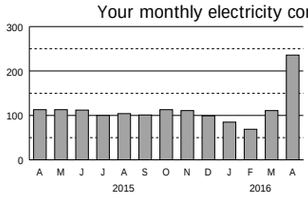


Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,546.78 | | |
| Less : VAT | 175.25 | | |
| Amount Net of VAT | 2,371.53 | | |
| Less: BIR 2306 | 73.95 | | |
| BIR 2307 | 45.18 | VATable Sales | 2,371.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,252.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 175.25 | VAT Amount | 175.25 |
| TOTAL AMOUNT DUE | 2,427.65 | TOTAL SALES | 2,546.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1960/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351642184010

GUZMAN,FELIZARDO U DE

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-27-788-2 | 3514330000-8 | 05/13/2016 | APRIL/2016 | 2,546.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35143300008*

BC21/211.3/1960/0/10/04-30-2016/97

9,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524540832290

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668843

*52485300009*

Date : 04-30-2016

BC21/211.3/1972/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248530000-9

Collection Ref. Code : 1833-95-899-3

Customer Information----------

Name : QUIJANO,GWENDOLYN L TM

Premise Address : UPPER BONBONAN A LOPEZ,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061155 | Pole No | : | 0346823 |
| Serial No | : | 125289415 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3038 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2890 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 100 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,704.50 | 34.09 |
| Sub-Total | | 49.89 |
| Government Charges | | |
| Franchise Tax - Local | | 10.71 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 7.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 193.69 |
| CURRENT BILL - APRIL 2016 | | 1,621.27 |
| TOTAL AMOUNT DUE | | 1,616.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,709.00

Your monthly electricity consumption chart

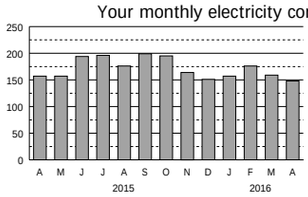


Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,621.27 | | |
| Less : VAT | 112.48 | | |
| Amount Net of VAT | 1,508.79 | | |
| Less: BIR 2306 | 47.45 | | |
| BIR 2307 | 28.77 | VATable Sales | 1,508.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,432.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.48 | VAT Amount | 112.48 |
| TOTAL AMOUNT DUE | 1,545.05 | TOTAL SALES | 1,621.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1972/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524540832290

QUIJANO,GWENDOLYN L TM

Premise Address : UPPER BONBONAN A LOPEZ,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-95-899-3 | 5248530000-9 | 05/13/2016 | APRIL/2016 | 1,616.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52485300009*

BC21/211.3/1972/0/10/04-30-2016/97

9,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091740443867

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668094

*09141144148*

Date : 04-30-2016

BC21/211.3/1973/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914114414-8

Collection Ref. Code : 1859-83-974-6

Customer Information----------

Name : VIRGEN DELOS REMEDIOS CHAPEL

Premise Address : 216-F A LOPEZ ST UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1042018 | Pole No | : | 0346830 |
| Serial No | : | 125285108 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1272 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1245 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 236 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.6184/kWh | 16.70 |
| System Loss Charge | 0.8358/kWh | 22.57 |
| Sub-Total | | 179.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.88 |
| Surcharge | 0.02 of 453.00 | 9.06 |
| Sub-Total | | 11.94 |
| Government Charges | | |
| Franchise Tax - Local | | 2.05 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.37 |
| System Loss | | 1.24 |
| Distribution | | 9.87 |
| Others | | 1.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 36.37 |
| CURRENT BILL - APRIL 2016 | | 310.20 |
| TOTAL AMOUNT DUE | | 310.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 453.00

Your monthly electricity consumption chart

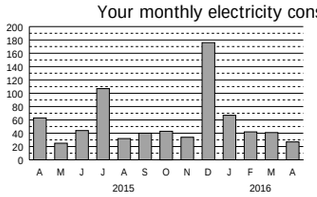


Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 310.20 | | |
| Less : VAT | 21.45 | | |
| Amount Net of VAT | 288.75 | | |
| Less: BIR 2306 | 9.12 | | |
| BIR 2307 | 5.52 | VATable Sales | 288.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 274.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.45 | VAT Amount | 21.45 |
| TOTAL AMOUNT DUE | 295.56 | TOTAL SALES | 310.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1973/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091740443867

VIRGEN DELOS REMEDIOS CHAPEL

Premise Address : 216-F A LOPEZ ST UPPER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-83-974-6 | 0914114414-8 | 05/13/2016 | APRIL/2016 | 310.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09141144148*

BC21/211.3/1973/0/10/04-30-2016/97

9,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397826350449

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671147

*39764300008*

Date : 04-30-2016

BC21/211.3/1980/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976430000-8

Collection Ref. Code : 1811-18-320-4

Customer Information----------

Name : ESTANO,GLORIA

Premise Address : BONBONAN A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333064GS6 | Pole No | : | 0346823 |
| Serial No | : | 49679307 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6151 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 0 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 275.50 | 5.51 |
| Sub-Total | | - 148.59 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.93 |
| CURRENT BILL - APRIL 2016 | | 276.59 |
| TOTAL AMOUNT DUE | | 276.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 276.00

Your monthly electricity consumption chart

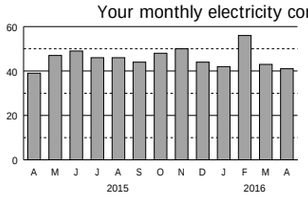


Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.59 | | |
| Less : VAT | 18.63 | | |
| Amount Net of VAT | 257.96 | | |
| Less: BIR 2306 | 7.92 | | |
| BIR 2307 | 4.77 | VATable Sales | 257.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.63 | VAT Amount | 18.63 |
| TOTAL AMOUNT DUE | 263.90 | TOTAL SALES | 276.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1980/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397826350449

ESTANO,GLORIA

Premise Address : BONBONAN A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-18-320-4 | 3976430000-8 | 05/13/2016 | APRIL/2016 | 276.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39764300008*

BC21/211.3/1980/0/10/04-30-2016/97

9,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897497291846

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673336

*89764300003*

Date : 04-30-2016

BC21/211.3/1990/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976430000-3

Collection Ref. Code : 1811-18-350-6

Customer Information----------

Name : CANIA,FRANCISCO

Premise Address : A LOPEZ ST BONBONAN,NR BEN LORA,SAMBAG TREE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 312456GS6 | Pole No | : | 0346823 |
| Serial No | : | 44526964 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19318 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19166 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 0 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,482.00 | 29.64 |
| Sub-Total | | 45.87 |
| Government Charges | | |
| Franchise Tax - Local | | 10.95 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 6.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 198.22 |
| CURRENT BILL - APRIL 2016 | | 1,658.87 |
| TOTAL AMOUNT DUE | | 1,658.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,483.00

Your monthly electricity consumption chart

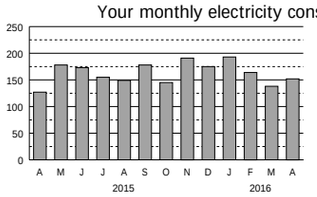


Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,658.87 | | |
| Less : VAT | 114.85 | | |
| Amount Net of VAT | 1,544.02 | | |
| Less: BIR 2306 | 48.46 | | |
| BIR 2307 | 29.43 | VATable Sales | 1,544.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,466.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.85 | VAT Amount | 114.85 |
| TOTAL AMOUNT DUE | 1,580.98 | TOTAL SALES | 1,658.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1990/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897497291846

CANIA,FRANCISCO

Premise Address : A LOPEZ ST BONBONAN,NR BEN LORA,SAMBAG TREE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-18-350-6 | 8976430000-3 | 05/13/2016 | APRIL/2016 | 1,658.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89764300003*

BC21/211.3/1990/0/10/04-30-2016/97

9,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508992690489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661172

*50864300004*

Date : 04-30-2016

BC21/211.3/2000/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086430000-4

Collection Ref. Code : 1811-18-473-1

Customer Information----------

Name : PAJULIO,JULIETA

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 196310WS6 | Pole No | : | 0346823 |
| Serial No | : | 42368347 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20094 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20008 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 0 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Sub-Total | | - 80.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.42 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 102.30 |
| CURRENT BILL - APRIL 2016 | | 824.68 |
| TOTAL AMOUNT DUE | | 824.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,137.00

Your monthly electricity consumption chart

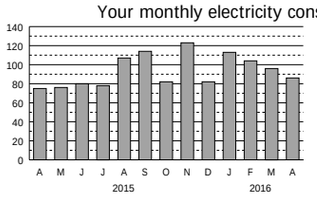


Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 824.68 | | |
| Less : VAT | 55.90 | | |
| Amount Net of VAT | 768.78 | | |
| Less: BIR 2306 | 23.63 | | |
| BIR 2307 | 14.56 | VATable Sales | 768.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.90 | VAT Amount | 55.90 |
| TOTAL AMOUNT DUE | 786.49 | TOTAL SALES | 824.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2000/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508992690489

PAJULIO,JULIETA

Premise Address : COGON A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-18-473-1 | 5086430000-4 | 05/13/2016 | APRIL/2016 | 824.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50864300004*

BC21/211.3/2000/0/10/04-30-2016/97

9,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917817129509

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*91746590867*

1004666142

Date : 04-30-2016

BC21/211.3/2001/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174659086-7

Collection Ref. Code : 1855-48-437-4

Customer Information----------

Name : LABRADO,ELIZABETH OBRADOR

Premise Address : 210-F A. LOPEZ ST.,UPPER BONBONAN,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6957 EIS6 | Pole No | : | 0346823 |
| Serial No | : | 32976205 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2710 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2574 |
| No of Days | : | 31 | Diff Rdg | : | 136 |
| Avg kWh/day | : | 4.39 | Registered | : | 136 |
| Conn Load | : | 365 | Billed kWh | : | 136 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 707.01 |
| Transmission Charge | 0.3552/kWh | 48.31 |
| System Loss Charge | 0.8598/kWh | 116.93 |
| Sub-Total | | 872.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 238.08 |
| Supply Charge | 0.4118/kWh | 56.00 |
| Metering Charge | 0.6989/kWh | 95.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 394.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.51 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,187.50 | 23.75 |
| Sub-Total | | 38.27 |
| Government Charges | | |
| Franchise Tax - Local | | 9.78 |
| Value Added Tax | | |
| Generation | | 41.80 |
| Transmission | | 1.08 |
| System Loss | | 6.56 |
| Distribution | | 47.30 |
| Others | | 5.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.23 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.86 |
| Sub-Total | | 177.08 |
| CURRENT BILL - APRIL 2016 | | 1,481.73 |
| TOTAL AMOUNT DUE | | 1,481.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,188.00

Your monthly electricity consumption chart

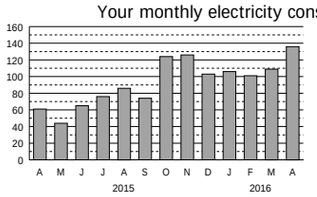


Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,481.73 | | |
| Less : VAT | 102.51 | | |
| Amount Net of VAT | 1,379.22 | | |
| Less: BIR 2306 | 43.22 | | |
| BIR 2307 | 26.29 | VATable Sales | 1,379.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,309.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.51 | VAT Amount | 102.51 |
| TOTAL AMOUNT DUE | 1,412.22 | TOTAL SALES | 1,481.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2001/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917817129509

LABRADO,ELIZABETH OBRADOR

Premise Address : 210-F A. LOPEZ ST.,UPPER BONBONAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-48-437-4 | 9174659086-7 | 05/13/2016 | APRIL/2016 | 1,481.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91746590867*

BC21/211.3/2001/0/10/04-30-2016/97

9,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131562692023

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672486

*13142377806*

Date : 04-30-2016

BC21/211.3/2004/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314237780-6

Collection Ref. Code : 1861-54-311-5

Customer Information----------

Name : LEPITEN,JOSEPHINE BACALLA

Premise Address : 210-F A. LOPEZ ST.,UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1075417 | Pole No | : | 0346823 |
| Serial No | : | 40038102 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 851 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 604 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 333 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,144.00 | 22.88 |
| Sub-Total | | 49.25 |
| Government Charges | | |
| Franchise Tax - Local | | 17.59 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 8.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 318.50 |
| CURRENT BILL - APRIL 2016 | | 2,663.64 |
| TOTAL AMOUNT DUE | | 2,661.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,146.00

Your monthly electricity consumption chart

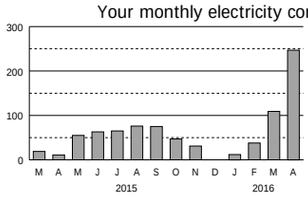


Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,663.64 | | |
| Less : VAT | 183.23 | | |
| Amount Net of VAT | 2,480.41 | | |
| Less: BIR 2306 | 77.33 | | |
| BIR 2307 | 47.25 | VATable Sales | 2,480.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,355.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 183.23 | VAT Amount | 183.23 |
| TOTAL AMOUNT DUE | 2,539.06 | TOTAL SALES | 2,663.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2004/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131562692023

LEPITEN,JOSEPHINE BACALLA

Premise Address : 210-F A. LOPEZ ST.,UPPER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-54-311-5 | 1314237780-6 | 05/13/2016 | APRIL/2016 | 2,661.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13142377806*

BC21/211.3/2004/0/10/04-30-2016/97

9,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283458703760

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665362

*28306300006*

Date : 04-30-2016

BC21/211.3/2030/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830630000-6

Collection Ref. Code : 1827-72-758-6

Customer Information----------

Name : VILLARIN,PERLA

Premise Address : A LOPEZ BONBONAN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 455731GS6 | Pole No | : | 0346823 |
| Serial No | : | 53777807 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10171 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10113 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 100 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Surcharge | 0.02 of 525.50 | 10.51 |
| Sub-Total | | - 152.37 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 10.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 61.29 |
| CURRENT BILL - APRIL 2016 | | 451.86 |
| TOTAL AMOUNT DUE | | 451.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 526.00

Your monthly electricity consumption chart

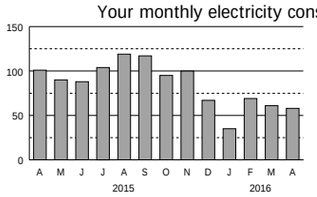


Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 451.86 | | |
| Less : VAT | 30.72 | | |
| Amount Net of VAT | 421.14 | | |
| Less: BIR 2306 | 13.04 | | |
| BIR 2307 | 7.87 | VATable Sales | 421.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.72 | VAT Amount | 30.72 |
| TOTAL AMOUNT DUE | 430.95 | TOTAL SALES | 451.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2030/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283458703760

VILLARIN,PERLA

Premise Address : A LOPEZ BONBONAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-72-758-6 | 2830630000-6 | 05/13/2016 | APRIL/2016 | 451.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28306300006*

BC21/211.3/2030/0/10/04-30-2016/97

9,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446909921401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664503

*44653823003*

Date : 04-30-2016

BC21/211.3/2031/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465382300-3

Collection Ref. Code : 1855-50-830-3

Customer Information----------

Name : CASTIL,CARMEN EMPIC

Premise Address : UPPER BONBONAN,A. LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011035 | Pole No | : | 0346830 |
| Serial No | : | 83347961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4043 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3840 |
| No of Days | : | 31 | Diff Rdg | : | 203 |
| Avg kWh/day | : | 6.55 | Registered | : | 203 |
| Conn Load | : | 230 | Billed kWh | : | 203 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,055.32 |
| Transmission Charge | 0.3552/kWh | 72.11 |
| System Loss Charge | 0.8598/kWh | 174.54 |
| Sub-Total | | 1,301.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 355.37 |
| Supply Charge | 0.4118/kWh | 83.60 |
| Metering Charge | 0.6989/kWh | 141.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 585.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.68 |
| Government Charges | | |
| Franchise Tax - Local | | 14.32 |
| Value Added Tax | | |
| Generation | | 62.39 |
| Transmission | | 1.61 |
| System Loss | | 9.81 |
| Distribution | | 70.30 |
| Others | | 4.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.69 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.17 |
| Sub-Total | | 259.46 |
| CURRENT BILL - APRIL 2016 | | 2,168.96 |
| TOTAL AMOUNT DUE | | 2,161.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,871.00

Your monthly electricity consumption chart

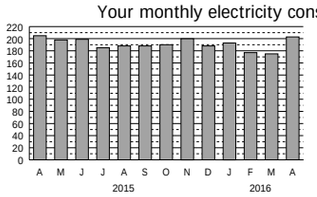


Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,168.96 | | |
| Less : VAT | 148.43 | | |
| Amount Net of VAT | 2,020.53 | | |
| Less: BIR 2306 | 62.65 | | |
| BIR 2307 | 38.48 | VATable Sales | 2,020.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,919.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 148.43 | VAT Amount | 148.43 |
| TOTAL AMOUNT DUE | 2,067.83 | TOTAL SALES | 2,168.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2031/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446909921401

CASTIL,CARMEN EMPIC

Premise Address : UPPER BONBONAN,A. LOPEZ STREET,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-50-830-3 | 4465382300-3 | 05/13/2016 | APRIL/2016 | 2,161.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44653823003*

BC21/211.3/2031/0/10/04-30-2016/97

9,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487783408019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667599

*48700532780*

Date : 04-30-2016

BC21/211.3/2041/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870053278-0

Collection Ref. Code : 1855-81-827-2

Customer Information----------

Name : MOSQUITE,ROSALINDA CLITAR

Premise Address : 55 BONBONAN A. LOPEZ ST,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 517390 GS6 | Pole No | : | 0346830 |
| Serial No | : | 58615103 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 36 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 36 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 344 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 221.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 216.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JUNE 30, 2015 - 20.00

Your monthly electricity consumption chart

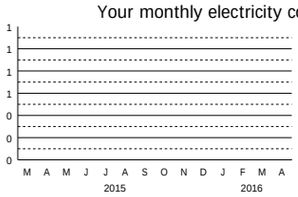


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2041/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487783408019

MOSQUITE,ROSALINDA CLITAR

Premise Address : 55 BONBONAN A. LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-81-827-2 | 4870053278-0 | 05/13/2016 | APRIL/2016 | - 216.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48700532780*

BC21/211.3/2041/0/10/04-30-2016/97

9,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867767573262
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657807

*86786300003*

Date : 04-30-2016

BC21/211.3/2060/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678630000-3

Collection Ref. Code : 1831-48-362-9

Customer Information----------

Name : ORTEGA,NORMA L TM

Premise Address : 216-E A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 419128GS6 | Pole No | : | 0346830 |
| Serial No | : | 61041332 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6996 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6928 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 100 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| TOTAL AMOUNT DUE | | 583.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 422.00

Your monthly electricity consumption chart

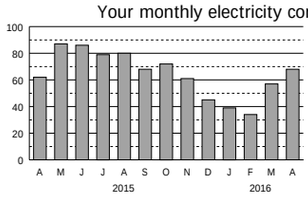


Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2060/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867767573262

ORTEGA,NORMA L TM

Premise Address : 216-E A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-362-9 | 8678630000-3 | 05/13/2016 | APRIL/2016 | 583.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86786300003*

BC21/211.3/2060/0/10/04-30-2016/97

9,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584525549893

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665868

*58443300007*

Date : 04-30-2016

BC21/211.3/2070/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844330000-7

Collection Ref. Code : 1839-88-140-2

Customer Information----------

Name : LODOVICA,MA.ESTRELLA TM L

Premise Address : SITIO BONBONAN, A.LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 417173GS6 | Pole No | : | 0346830 |
| Serial No | : | 67526986 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5892 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5706 |
| No of Days | : | 31 | Diff Rdg | : | 186 |
| Avg kWh/day | : | 6.00 | Registered | : | 186 |
| Conn Load | : | 478 | Billed kWh | : | 186 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 22.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 966.94 |
| Transmission Charge | 0.6184/kWh | 115.02 |
| System Loss Charge | 0.8358/kWh | 155.46 |
| Sub-Total | | 1,237.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 325.61 |
| Supply Charge | 0.4118/kWh | 76.59 |
| Metering Charge | 0.6989/kWh | 130.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 537.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,478.00 | 29.56 |
| Sub-Total | | 49.43 |
| Government Charges | | |
| Franchise Tax - Local | | 13.68 |
| Value Added Tax | | |
| Generation | | 57.16 |
| Transmission | | 2.57 |
| System Loss | | 8.54 |
| Distribution | | 64.46 |
| Others | | 7.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.04 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.06 |
| Sub-Total | | 242.60 |
| CURRENT BILL - APRIL 2016 | | 2,066.65 |
| TOTAL AMOUNT DUE | | 2,044.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,500.00

Your monthly electricity consumption chart

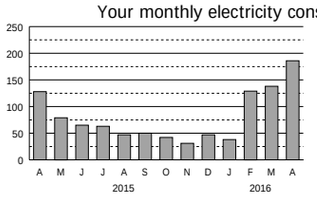


Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,066.65 | | |
| Less : VAT | 140.30 | | |
| Amount Net of VAT | 1,926.35 | | |
| Less: BIR 2306 | 59.70 | | |
| BIR 2307 | 36.75 | VATable Sales | 1,926.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,829.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.30 | VAT Amount | 140.30 |
| TOTAL AMOUNT DUE | 1,970.20 | TOTAL SALES | 2,066.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2070/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584525549893

LODOVICA,MA.ESTRELLA TM L

Premise Address : SITIO BONBONAN, A.LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-88-140-2 | 5844330000-7 | 05/13/2016 | APRIL/2016 | 2,044.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58443300007*

BC21/211.3/2070/0/10/04-30-2016/97

9,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197881893609

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *19764300000*

BILLING STATEMENT

1004672955

Date : 04-30-2016

BC21/211.3/2080/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976430000-0

Collection Ref. Code : 1811-18-302-6

Customer Information----------

Name : ORTEGA,RODOLFO

Premise Address : A LOPEZ ST BONBONAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 398687GS6 | Pole No | : | 0346830 |
| Serial No | : | 54647638 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10130 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10050 |
| No of Days | : | 31 | Diff Rdg | : | 80 |
| Avg kWh/day | : | 2.58 | Registered | : | 80 |
| Conn Load | : | 0 | Billed kWh | : | 80 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 415.89 |
| Transmission Charge | 0.3552/kWh | 28.42 |
| System Loss Charge | 0.8598/kWh | 68.78 |
| Sub-Total | | 513.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 140.05 |
| Supply Charge | 0.4118/kWh | 32.94 |
| Metering Charge | 0.6989/kWh | 55.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 233.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 746.99 | - 112.05 |
| Sub-Total | | - 112.05 |
| Government Charges | | |
| Franchise Tax - Local | | 4.76 |
| Value Added Tax | | |
| Generation | | 24.59 |
| Transmission | | 0.64 |
| System Loss | | 3.86 |
| Distribution | | 28.07 |
| Others | | - 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.49 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.92 |
| Sub-Total | | 92.03 |
| CURRENT BILL - APRIL 2016 | | 726.97 |
| TOTAL AMOUNT DUE | | 726.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 512.00

Your monthly electricity consumption chart

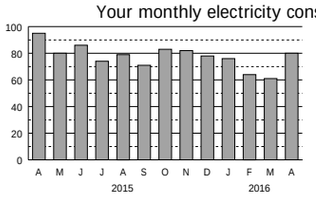


Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 726.97 | | |
| Less : VAT | 49.16 | | |
| Amount Net of VAT | 677.81 | | |
| Less: BIR 2306 | 20.80 | | |
| BIR 2307 | 12.79 | VATable Sales | 677.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 644.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.16 | VAT Amount | 49.16 |
| TOTAL AMOUNT DUE | 693.38 | TOTAL SALES | 726.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2080/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197881893609

ORTEGA,RODOLFO

Premise Address : A LOPEZ ST BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-18-302-6 | 1976430000-0 | 05/13/2016 | APRIL/2016 | 726.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19764300000* BC21/211.3/2080/0/10/04-30-2016/97 9,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578680751880

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*57886300003*

BILLING STATEMENT

1004662585

Date : 04-30-2016

BC21/211.3/2100/0342743/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788630000-3

Collection Ref. Code : 1831-53-449-5

Customer Information----------

Name : CABAGTE,DINA L

Premise Address : 589 A LOPEZ ST UPPER BONBONAN,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072156 | Pole No | : | 0342743 |
| Serial No | : | 40039228 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 299 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 276 |
| No of Days | : | 31 | Diff Rdg | : | 23 |
| Avg kWh/day | : | 0.74 | Registered | : | 23 |
| Conn Load | : | 484 | Billed kWh | : | 23 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 185.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 119.57 |
| Transmission Charge | 0.3552/kWh | 8.17 |
| System Loss Charge | 0.8598/kWh | 19.78 |
| Sub-Total | | 147.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 40.26 |
| Supply Charge | 0.4118/kWh | 9.47 |
| Metering Charge | 0.6989/kWh | 16.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 70.80 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 218.32 | - 141.91 |
| Surcharge | 0.02 of 272.50 | 5.45 |
| Sub-Total | | - 136.46 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.07 |
| Transmission | | 0.19 |
| System Loss | | 1.10 |
| Distribution | | 8.50 |
| Others | | - 10.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.59 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.85 |
| Sub-Total | | 18.20 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 100.06 |
| TOTAL AMOUNT DUE | | - 85.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 272.33

Your monthly electricity consumption chart

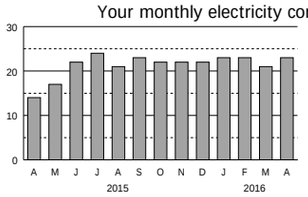


Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 100.06 | | |
| Less : VAT | 6.63 | | |
| Amount Net of VAT | 93.43 | | |
| Less: BIR 2306 | 2.85 | | |
| BIR 2307 | 1.65 | VATable Sales | 93.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 88.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.63 | VAT Amount | 6.63 |
| TOTAL AMOUNT DUE | 95.56 | TOTAL SALES | 100.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2100/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578680751880

CABAGTE,DINA L

Premise Address : 589 A LOPEZ ST UPPER BONBONAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-53-449-5 | 5788630000-3 | 05/13/2016 | APRIL/2016 | - 85.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57886300003*

BC21/211.3/2100/0/10/04-30-2016/97

9,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385743164983

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665281

*38506300003*

Date : 04-30-2016

BC21/211.3/2120/0342743/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850630000-3

Collection Ref. Code : 1827-95-659-3

Customer Information----------

Name : ASENTISTA,AUREA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 153544DS6 | Pole No | : | 0342743 |
| Serial No | : | 11456538 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 85987 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 85826 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 100 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.19 |
| Government Charges | | |
| Franchise Tax - Local | | 11.37 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 3.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 205.89 |
| CURRENT BILL - APRIL 2016 | | 1,721.34 |
| TOTAL AMOUNT DUE | | 1,719.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,370.00

Your monthly electricity consumption chart

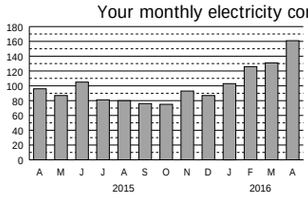


Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,721.34 | | |
| Less : VAT | 117.84 | | |
| Amount Net of VAT | 1,603.50 | | |
| Less: BIR 2306 | 49.74 | | |
| BIR 2307 | 30.54 | VATable Sales | 1,603.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,523.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.84 | VAT Amount | 117.84 |
| TOTAL AMOUNT DUE | 1,641.06 | TOTAL SALES | 1,721.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2120/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385743164983

ASENTISTA,AUREA A

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-95-659-3 | 3850630000-3 | 05/13/2016 | APRIL/2016 | 1,719.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38506300003*

BC21/211.3/2120/0/10/04-30-2016/97

9,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888222606958

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668437

*88864300004*

Date : 04-30-2016

BC21/211.3/2130/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886430000-4

Collection Ref. Code : 1811-20-641-7

Customer Information----------

Name : AMAD,LUCRECIA

Premise Address : A LOPEZ ST BK,CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125745WS6 | Pole No | : | 0342722 |
| Serial No | : | 58893292 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24879 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24422 |
| No of Days | : | 31 | Diff Rdg | : | 457 |
| Avg kWh/day | : | 14.74 | Registered | : | 457 |
| Conn Load | : | 0 | Billed kWh | : | 457 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,375.76 |
| Transmission Charge | 0.3552/kWh | 162.33 |
| System Loss Charge | 0.8598/kWh | 392.93 |
| Sub-Total | | 2,931.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 800.02 |
| Supply Charge | 0.4118/kWh | 188.19 |
| Metering Charge | 0.6989/kWh | 319.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,312.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.80 |
| Government Charges | | |
| Franchise Tax - Local | | 32.19 |
| Value Added Tax | | |
| Generation | | 140.44 |
| Transmission | | 3.62 |
| System Loss | | 22.07 |
| Distribution | | 157.51 |
| Others | | 9.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.34 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.67 |
| Sub-Total | | 583.27 |
| CURRENT BILL - APRIL 2016 | | 4,875.70 |
| TOTAL AMOUNT DUE | | 4,875.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,670.00

Your monthly electricity consumption chart

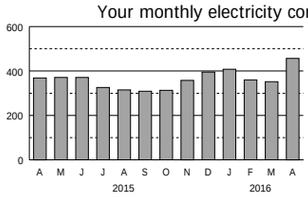


Avg Monthly Usage : 361.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,875.70 | | |
| Less : VAT | 333.36 | | |
| Amount Net of VAT | 4,542.34 | | |
| Less: BIR 2306 | 140.71 | | |
| BIR 2307 | 86.49 | VATable Sales | 4,542.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,315.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 333.36 | VAT Amount | 333.36 |
| TOTAL AMOUNT DUE | 4,648.50 | TOTAL SALES | 4,875.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2130/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888222606958

AMAD,LUCRECIA

Premise Address : A LOPEZ ST BK,CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-641-7 | 8886430000-4 | 05/13/2016 | APRIL/2016 | 4,875.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88864300004*

BC21/211.3/2130/0/10/04-30-2016/97

9,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675938919540

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661707

*67547085729*

Date : 04-30-2016

BC21/211.3/2131/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754708572-9

Collection Ref. Code : 1857-37-161-5

Customer Information----------

Name : BALDAGO,ADRIANO JR. OLIAMOT

Premise Address : BONBONAN A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009406 EFS6 | Pole No | : | 0342722 |
| Serial No | : | 121433571 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3955 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3782 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 233 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 221.19 |
| CURRENT BILL - APRIL 2016 | | 1,849.23 |
| TOTAL AMOUNT DUE | | 1,848.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,062.00

Your monthly electricity consumption chart

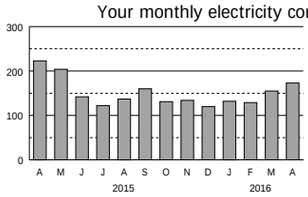


Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.23 | | |
| Less : VAT | 126.57 | | |
| Amount Net of VAT | 1,722.66 | | |
| Less: BIR 2306 | 53.42 | | |
| BIR 2307 | 32.81 | VATable Sales | 1,722.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.57 | VAT Amount | 126.57 |
| TOTAL AMOUNT DUE | 1,763.00 | TOTAL SALES | 1,849.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2131/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675938919540

BALDAGO,ADRIANO JR. OLIAMOT

Premise Address : BONBONAN A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-37-161-5 | 6754708572-9 | 05/13/2016 | APRIL/2016 | 1,848.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67547085729*

BC21/211.3/2131/0/10/04-30-2016/97

9,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489678356110

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668593

*48969974616*

Date : 04-30-2016

BC21/211.3/2135/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896997461-6

Collection Ref. Code : 1863-67-314-8

Customer Information----------

Name : BEDOLIDO,IMELDA VILLACORTA

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1086954 | Pole No | : | 0342722 |
| Serial No | : | 40011101 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 118 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | 7.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 13.00

Your monthly electricity consumption chart

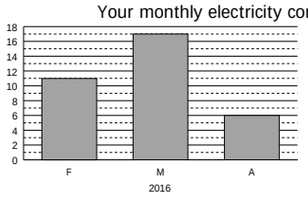


Avg Monthly Usage : 11.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2135/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489678356110

BEDOLIDO,IMELDA VILLACORTA

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-67-314-8 | 4896997461-6 | 05/13/2016 | APRIL/2016 | 7.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48969974616*

BC21/211.3/2135/0/10/04-30-2016/97

9,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688548409061

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667657

*68864300006*

Date : 04-30-2016

BC21/211.3/2170/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886430000-6

Collection Ref. Code : 1811-20-620-4

Customer Information----------

Name : VILLAS,ADELINA

Premise Address : A LOPEZ ST BK STO NINO,CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7490 EES6 | Pole No | : | 0342722 |
| Serial No | : | 06545298 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7625 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7482 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 0 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,712.00 | 34.24 |
| Sub-Total | | 49.51 |
| Government Charges | | |
| Franchise Tax - Local | | 10.36 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 7.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 187.38 |
| CURRENT BILL - APRIL 2016 | | 1,568.20 |
| TOTAL AMOUNT DUE | | 1,567.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,713.00

Your monthly electricity consumption chart

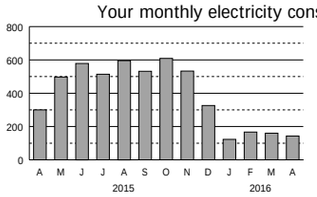


Avg Monthly Usage : 390.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,568.20 | | |
| Less : VAT | 108.90 | | |
| Amount Net of VAT | 1,459.30 | | |
| Less: BIR 2306 | 45.93 | | |
| BIR 2307 | 27.82 | VATable Sales | 1,459.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,385.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.90 | VAT Amount | 108.90 |
| TOTAL AMOUNT DUE | 1,494.45 | TOTAL SALES | 1,568.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2170/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688548409061

VILLAS,ADELINA

Premise Address : A LOPEZ ST BK STO NINO,CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-620-4 | 6886430000-6 | 05/13/2016 | APRIL/2016 | 1,567.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68864300006*

BC21/211.3/2170/0/10/04-30-2016/97

9,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988637230130

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668809

*98864300003*

Date : 04-30-2016

BC21/211.3/2180/0346795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886430000-3

Collection Ref. Code : 1811-20-647-6

Customer Information----------

Name : SINOY,LEONILDA

Premise Address : #146-D UPPER A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 253305GS6 | Pole No | : | 0346795 |
| Serial No | : | 41676492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32986 |
| No of Days | : | 31 | Diff Rdg | : | 143 |
| Avg kWh/day | : | 4.61 | Registered | : | 143 |
| Conn Load | : | 0 | Billed kWh | : | 143 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 743.40 |
| Transmission Charge | 0.3552/kWh | 50.79 |
| System Loss Charge | 0.8598/kWh | 122.95 |
| Sub-Total | | 917.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 250.34 |
| Supply Charge | 0.4118/kWh | 58.89 |
| Metering Charge | 0.6989/kWh | 99.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 414.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.27 |
| Government Charges | | |
| Franchise Tax - Local | | 10.10 |
| Value Added Tax | | |
| Generation | | 43.96 |
| Transmission | | 1.14 |
| System Loss | | 6.92 |
| Distribution | | 49.70 |
| Others | | 3.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.32 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.73 |
| Sub-Total | | 182.98 |
| CURRENT BILL - APRIL 2016 | | 1,529.56 |
| TOTAL AMOUNT DUE | | 1,528.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,285.00

Your monthly electricity consumption chart

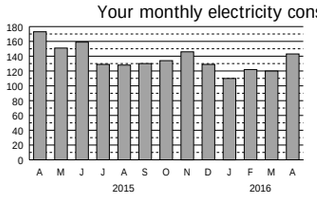


Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,529.56 | | |
| Less : VAT | 104.76 | | |
| Amount Net of VAT | 1,424.80 | | |
| Less: BIR 2306 | 44.21 | | |
| BIR 2307 | 27.13 | VATable Sales | 1,424.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,353.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.76 | VAT Amount | 104.76 |
| TOTAL AMOUNT DUE | 1,458.22 | TOTAL SALES | 1,529.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2180/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988637230130

SINOY,LEONILDA

Premise Address : #146-D UPPER A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-647-6 | 9886430000-3 | 05/13/2016 | APRIL/2016 | 1,528.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98864300003*

BC21/211.3/2180/0/10/04-30-2016/97

9,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723698848207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669357

*72356734300*

Date : 04-30-2016

BC21/211.3/2230/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235673430-0

Collection Ref. Code : 1857-39-104-7

Customer Information----------

Name : SONSONA,JOSEPH ALCORDO

Premise Address : 240-C A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004058 EFS6 | Pole No | : | 0346781 |
| Serial No | : | 97685777 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2247 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2185 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 111 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 427.00 | 8.54 |
| Sub-Total | | - 107.47 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.08 |
| CURRENT BILL - APRIL 2016 | | 542.65 |
| TOTAL AMOUNT DUE | | 539.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 430.00

Your monthly electricity consumption chart

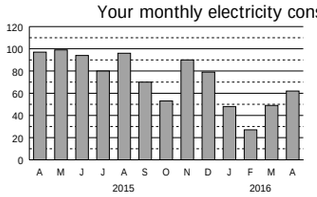


Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 542.65 | | |
| Less : VAT | 36.99 | | |
| Amount Net of VAT | 505.66 | | |
| Less: BIR 2306 | 15.67 | | |
| BIR 2307 | 9.52 | VATable Sales | 505.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.99 | VAT Amount | 36.99 |
| TOTAL AMOUNT DUE | 517.46 | TOTAL SALES | 542.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2230/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723698848207

SONSONA,JOSEPH ALCORDO

Premise Address : 240-C A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-39-104-7 | 7235673430-0 | 05/13/2016 | APRIL/2016 | 539.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72356734300*

BC21/211.3/2230/0/10/04-30-2016/97

9,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256212502830

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668169

*25692446294*

Date : 04-30-2016

BC21/211.3/2231/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569244629-4

Collection Ref. Code : 1861-47-218-8

Customer Information----------

Name : SONSONA,RACHAEL MARINAY

Premise Address : 240-C A.LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057518 | Pole No | : | 0346662 |
| Serial No | : | 121754012 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 380 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 366 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 236 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Surcharge | 0.02 of 8.50 | 0.17 |
| Sub-Total | | - 129.68 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.34 |
| CURRENT BILL - APRIL 2016 | | 12.51 |
| TOTAL AMOUNT DUE | | 10.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 10.00

Your monthly electricity consumption chart

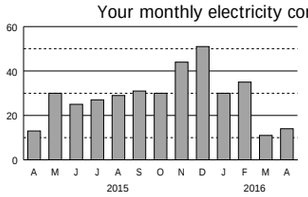


Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.51 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 11.88 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 12.10 | TOTAL SALES | 12.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2231/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256212502830

SONSONA,RACHAEL MARINAY

Premise Address : 240-C A.LOPEZ ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-47-218-8 | 2569244629-4 | 05/13/2016 | APRIL/2016 | 10.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25692446294*

BC21/211.3/2231/0/10/04-30-2016/97

9,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635412718920

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658664

*63595300003*

Date : 04-30-2016

BC21/211.3/2240/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359530000-3

Collection Ref. Code : 1835-40-326-3

Customer Information----------

Name : YBANEZ,ADORACION M

Premise Address : 240 A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128699 | Pole No | : | 0346662 |
| Serial No | : | 40077507 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 541 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 455 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 550 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Surcharge | 0.02 of 683.00 | 13.66 |
| Sub-Total | | - 66.60 |
| Government Charges | | |
| Franchise Tax - Local | | 5.52 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 3.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 104.05 |
| CURRENT BILL - APRIL 2016 | | 840.09 |
| TOTAL AMOUNT DUE | | 839.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 684.00

Your monthly electricity consumption chart

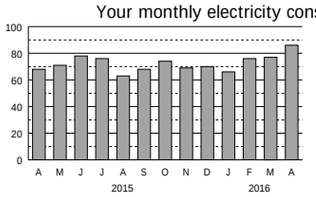


Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 840.09 | | |
| Less : VAT | 57.55 | | |
| Amount Net of VAT | 782.54 | | |
| Less: BIR 2306 | 24.31 | | |
| BIR 2307 | 14.83 | VATable Sales | 782.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 743.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.55 | VAT Amount | 57.55 |
| TOTAL AMOUNT DUE | 800.95 | TOTAL SALES | 840.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2240/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635412718920

YBANEZ,ADORACION M

Premise Address : 240 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-40-326-3 | 6359530000-3 | 05/13/2016 | APRIL/2016 | 839.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63595300003*

BC21/211.3/2240/0/10/04-30-2016/97

9,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668377676117

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*66864300000*

BILLING STATEMENT

1004658021

Date : 04-30-2016

BC21/211.3/2250/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686430000-0

Collection Ref. Code : 1811-20-413-9

Customer Information----------

Name : MIEGO,ALEJANDRO -UP

Premise Address : BK 240 A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128436 | Pole No | : | 0346662 |
| Serial No | : | 40094213 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 690 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 588 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 842.00 | 16.84 |
| Sub-Total | | 27.73 |
| Government Charges | | |
| Franchise Tax - Local | | 7.34 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 132.85 |
| CURRENT BILL - APRIL 2016 | | 1,111.62 |
| TOTAL AMOUNT DUE | | 1,110.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 843.00

Your monthly electricity consumption chart

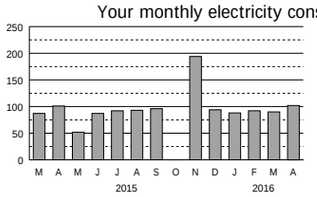


Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,111.62 | | |
| Less : VAT | 76.91 | | |
| Amount Net of VAT | 1,034.71 | | |
| Less: BIR 2306 | 32.46 | | |
| BIR 2307 | 19.72 | VATable Sales | 1,034.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 982.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.91 | VAT Amount | 76.91 |
| TOTAL AMOUNT DUE | 1,059.44 | TOTAL SALES | 1,111.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2250/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668377676117

MIEGO,ALEJANDRO -UP

Premise Address : BK 240 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-413-9 | 6686430000-0 | 05/13/2016 | APRIL/2016 | 1,110.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66864300000*

BC21/211.3/2250/0/10/04-30-2016/97

9,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771988576056

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659532

*77158654036*

Date : 04-30-2016

BC21/211.3/2260/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715865403-6

Collection Ref. Code : 1857-57-050-2

Customer Information----------

Name : MIEGO,JULIUS ESPINOSA

Premise Address : A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009612 EFS6 | Pole No | : | 0346662 |
| Serial No | : | 121434564 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1024 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1004 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 240 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Sub-Total | | - 185.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.17 |
| CURRENT BILL - APRIL 2016 | | 15.17 |
| TOTAL AMOUNT DUE | | 15.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 110.00

Your monthly electricity consumption chart

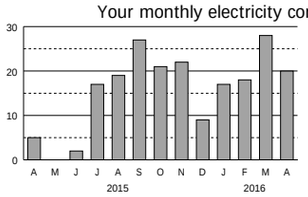


Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.17 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.57 | | |
| Less: BIR 2306 | 0.33 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.74 | TOTAL SALES | 15.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2260/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771988576056

MIEGO,JULIUS ESPINOSA

Premise Address : A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-57-050-2 | 7715865403-6 | 05/13/2016 | APRIL/2016 | 15.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77158654036*

BC21/211.3/2260/0/10/04-30-2016/97

9,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554663556140

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668036

*5541407867*

Date : 04-30-2016

BC21/211.3/2281/0346704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541407986-7

Collection Ref. Code : 1857-40-194-8

Customer Information----------

Name : GOZO,RODEL ABLANQUE

Premise Address : 240-D A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005151 EFS6 | Pole No | : | 0346704 |
| Serial No | : | 94725041 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1344 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1310 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 432 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Sub-Total | | - 160.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.20 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 12.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 29.86 |
| CURRENT BILL - APRIL 2016 | | 190.03 |
| TOTAL AMOUNT DUE | | 189.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 429.00

Your monthly electricity consumption chart

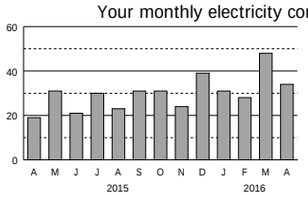


Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.03 | | |
| Less : VAT | 12.45 | | |
| Amount Net of VAT | 177.58 | | |
| Less: BIR 2306 | 5.31 | | |
| BIR 2307 | 3.23 | VATable Sales | 177.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 169.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.45 | VAT Amount | 12.45 |
| TOTAL AMOUNT DUE | 181.49 | TOTAL SALES | 190.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2281/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554663556140

GOZO,RODEL ABLANQUE

Premise Address : 240-D A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-40-194-8 | 5541407986-7 | 05/13/2016 | APRIL/2016 | 189.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*5541407867*

BC21/211.3/2281/0/10/04-30-2016/97

9,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466978829423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673241

*46608362193*

Date : 04-30-2016

BC21/211.3/2290/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660836219-3

Collection Ref. Code : 1857-39-065-2

Customer Information----------

Name : GOZO,ELSA ABLANQUE

Premise Address : 240-D,A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005409 EFS6 | Pole No | : | 0346676 |
| Serial No | : | 97689344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10324 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9953 |
| No of Days | : | 31 | Diff Rdg | : | 371 |
| Avg kWh/day | : | 11.97 | Registered | : | 371 |
| Conn Load | : | 111 | Billed kWh | : | 371 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,928.68 |
| Transmission Charge | 0.3552/kWh | 131.78 |
| System Loss Charge | 0.8598/kWh | 318.99 |
| Sub-Total | | 2,379.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 649.47 |
| Supply Charge | 0.4118/kWh | 152.78 |
| Metering Charge | 0.6989/kWh | 259.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,066.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.62 |
| Government Charges | | |
| Franchise Tax - Local | | 26.14 |
| Value Added Tax | | |
| Generation | | 114.02 |
| Transmission | | 2.94 |
| System Loss | | 17.91 |
| Distribution | | 127.98 |
| Others | | 7.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.92 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.00 |
| Sub-Total | | 473.63 |
| CURRENT BILL - APRIL 2016 | | 3,959.24 |
| TOTAL AMOUNT DUE | | 3,958.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 6,383.00

Your monthly electricity consumption chart

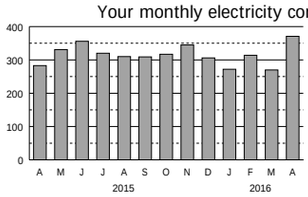


Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,959.24 | | |
| Less : VAT | 270.74 | | |
| Amount Net of VAT | 3,688.50 | | |
| Less: BIR 2306 | 114.28 | | |
| BIR 2307 | 70.24 | VATable Sales | 3,688.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,503.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 270.74 | VAT Amount | 270.74 |
| TOTAL AMOUNT DUE | 3,774.72 | TOTAL SALES | 3,959.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2290/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466978829423

GOZO,ELSA ABLANQUE

Premise Address : 240-D,A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-39-065-2 | 4660836219-3 | 05/13/2016 | APRIL/2016 | 3,958.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46608362193*

BC21/211.3/2290/0/10/04-30-2016/97

9,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568447907952
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*56864300001*

1004657970
Date : 04-30-2016
BC21/211.3/2320/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686430000-1
Collection Ref. Code : 1811-20-401-5

Customer Information----------
Name : TANGKAY,MARIETTA M
Premise Address : 240-D A LOPEZ ST,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128701 | Pole No | : | 0346662 |
| Serial No | : | 40077359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 586 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 487 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 340 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Sub-Total | | - 46.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 2.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 121.60 |
| CURRENT BILL - APRIL 2016 | | 998.65 |
| TOTAL AMOUNT DUE | | 997.84 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 1,245.00

Your monthly electricity consumption chart

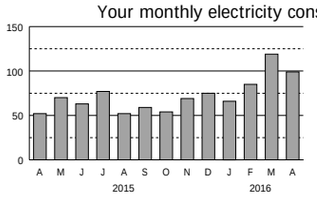


Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.65 | | |
| Less : VAT | 67.85 | | |
| Amount Net of VAT | 930.80 | | |
| Less: BIR 2306 | 28.67 | | |
| BIR 2307 | 17.67 | VATable Sales | 930.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.85 | VAT Amount | 67.85 |
| TOTAL AMOUNT DUE | 952.31 | TOTAL SALES | 998.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2320/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568447907952

TANGKAY,MARIETTA M
Premise Address : 240-D A LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-401-5 | 5686430000-1 | 05/13/2016 | APRIL/2016 | 997.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*56864300001*

BC21/211.3/2320/0/10/04-30-2016/97

9,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635432651491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658813

*63554618957*

Date : 04-30-2016

BC21/211.3/2354/0346816/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355461895-7

Collection Ref. Code : 1855-57-878-6

Customer Information----------

Name : YBANEZ,MARIA CHARISMA MIEGO

Premise Address : 240 D.A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009682 EFS6 | Pole No | : | 0346816 |
| Serial No | : | 121436294 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 962 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 931 |
| No of Days | : | 31 | Diff Rdg | : | 31 |
| Avg kWh/day | : | 1.00 | Registered | : | 31 |
| Conn Load | : | 187 | Billed kWh | : | 31 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 161.16 |
| Transmission Charge | 0.3552/kWh | 11.01 |
| System Loss Charge | 0.8598/kWh | 26.65 |
| Sub-Total | | 198.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 54.27 |
| Supply Charge | 0.4118/kWh | 12.77 |
| Metering Charge | 0.6989/kWh | 21.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 93.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 292.53 | - 146.27 |
| Surcharge | 0.02 of 84.50 | 1.69 |
| Sub-Total | | - 144.58 |
| Government Charges | | |
| Franchise Tax - Local | | 1.11 |
| Value Added Tax | | |
| Generation | | 9.53 |
| Transmission | | 0.25 |
| System Loss | | 1.50 |
| Distribution | | 11.25 |
| Others | | - 10.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.84 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| Sub-Total | | 27.48 |
| CURRENT BILL - APRIL 2016 | | 175.43 |
| TOTAL AMOUNT DUE | | 174.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 85.00

Your monthly electricity consumption chart

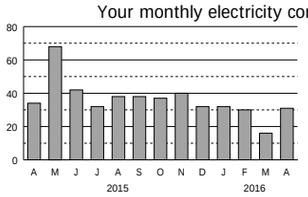


Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 175.43 | | |
| Less : VAT | 11.60 | | |
| Amount Net of VAT | 163.83 | | |
| Less: BIR 2306 | 4.96 | | |
| BIR 2307 | 2.98 | VATable Sales | 163.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 155.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.60 | VAT Amount | 11.60 |
| TOTAL AMOUNT DUE | 167.49 | TOTAL SALES | 175.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2354/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635432651491

YBANEZ,MARIA CHARISMA MIEGO

Premise Address : 240 D.A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-57-878-6 | 6355461895-7 | 05/13/2016 | APRIL/2016 | 174.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63554618957*

BC21/211.3/2354/0/10/04-30-2016/97

9,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795150812483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*79508171851*

1004671093

Date : 04-30-2016

BC21/211.3/2355/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950817185-1

Collection Ref. Code : 1859-40-695-5

Customer Information----------

Name : BADUYA,REYCHELLE SHAYNE ELA PILAPIL

Premise Address : 240B A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025752 | Pole No | : | 0346662 |
| Serial No | : | 94719423 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2736 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2578 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 120 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 3.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 202.07 |
| CURRENT BILL - APRIL 2016 | | 1,689.37 |
| TOTAL AMOUNT DUE | | 1,689.37 |

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2016 - 1,525.50

Your monthly electricity consumption chart

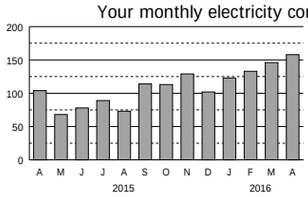


Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,689.37 | | |
| Less : VAT | 115.64 | | |
| Amount Net of VAT | 1,573.73 | | |
| Less: BIR 2306 | 48.81 | | |
| BIR 2307 | 29.97 | VATable Sales | 1,573.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,494.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.64 | VAT Amount | 115.64 |
| TOTAL AMOUNT DUE | 1,610.59 | TOTAL SALES | 1,689.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2355/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795150812483

BADUYA,REYCHELLE SHAYNE ELA PILAPIL

Premise Address : 240B A LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-40-695-5 | 7950817185-1 | 05/13/2016 | APRIL/2016 | 1,689.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79508171851*

BC21/211.3/2355/0/10/04-30-2016/97

9,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774184635567

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661315

*77466194840*

Date : 04-30-2016

BC21/211.3/2356/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746619484-0

Collection Ref. Code : 1859-59-143-4

Customer Information----------

Name : SOLANO,EMMA LAGUTIN

Premise Address : A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022351 | Pole No | : | 0346662 |
| Serial No | : | 121743548 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1702 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1611 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 140 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Sub-Total | | - 42.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.80 |
| CURRENT BILL - APRIL 2016 | | 918.35 |
| TOTAL AMOUNT DUE | | 917.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 728.00

Your monthly electricity consumption chart

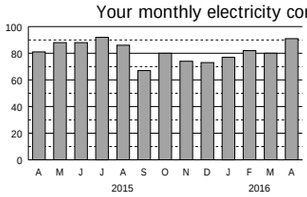


Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.35 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 855.95 | | |
| Less: BIR 2306 | 26.37 | | |
| BIR 2307 | 16.25 | VATable Sales | 855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 875.73 | TOTAL SALES | 918.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2356/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774184635567

SOLANO,EMMA LAGUTIN

Premise Address : A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-59-143-4 | 7746619484-0 | 05/13/2016 | APRIL/2016 | 917.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77466194840*

BC21/211.3/2356/0/10/04-30-2016/97

9,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567398350520

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657703

*56761022526*

Date : 04-30-2016

BC21/211.3/2371/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676102252-6

Collection Ref. Code : 1857-39-074-1

Customer Information----------

Name : SARIO,RUBEN PARACUELLES

Premise Address : A. LOPEZ ST.,NEAR DEAD END,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004498 EFS6 | Pole No | : | 0346676 |
| Serial No | : | 97683107 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2917 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2770 |
| No of Days | : | 31 | Diff Rdg | : | 147 |
| Avg kWh/day | : | 4.73 | Registered | : | 147 |
| Conn Load | : | 111 | Billed kWh | : | 147 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 762.04 |
| Transmission Charge | 0.3552/kWh | 52.07 |
| System Loss Charge | 0.8598/kWh | 126.03 |
| Sub-Total | | 940.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 256.61 |
| Supply Charge | 0.4118/kWh | 60.36 |
| Metering Charge | 0.6989/kWh | 102.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 424.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,094.50 | 21.89 |
| Sub-Total | | 37.54 |
| Government Charges | | |
| Franchise Tax - Local | | 10.52 |
| Value Added Tax | | |
| Generation | | 45.05 |
| Transmission | | 1.16 |
| System Loss | | 7.07 |
| Distribution | | 50.93 |
| Others | | 5.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.88 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.18 |
| Sub-Total | | 190.34 |
| CURRENT BILL - APRIL 2016 | | 1,592.44 |
| TOTAL AMOUNT DUE | | 1,592.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,095.00

Your monthly electricity consumption chart

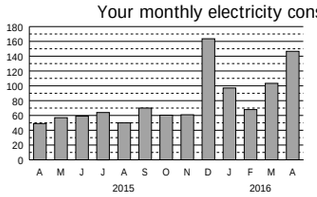


Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,592.44 | | |
| Less : VAT | 109.98 | | |
| Amount Net of VAT | 1,482.46 | | |
| Less: BIR 2306 | 46.42 | | |
| BIR 2307 | 28.25 | VATable Sales | 1,482.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,407.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.98 | VAT Amount | 109.98 |
| TOTAL AMOUNT DUE | 1,517.77 | TOTAL SALES | 1,592.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2371/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567398350520

SARIO,RUBEN PARACUELLES

Premise Address : A. LOPEZ ST.,NEAR DEAD END,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-39-074-1 | 5676102252-6 | 05/13/2016 | APRIL/2016 | 1,592.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56761022526*

BC21/211.3/2371/0/10/04-30-2016/97

9,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994397176447

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672025

*99497892648*

Date : 04-30-2016

BC21/211.3/2380/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949789264-8

Collection Ref. Code : 1857-57-221-1

Customer Information----------

Name : CAVAN,MA.CESMIR ESPINOSA

Premise Address : H-040 STO. NINO,A LOPEZ, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009661 EFS6 | Pole No | : | 0346676 |
| Serial No | : | 121434614 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6528 |
| No of Days | : | 31 | Diff Rdg | : | 402 |
| Avg kWh/day | : | 12.97 | Registered | : | 402 |
| Conn Load | : | 111 | Billed kWh | : | 402 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,089.84 |
| Transmission Charge | 0.3552/kWh | 142.79 |
| System Loss Charge | 0.8598/kWh | 345.64 |
| Sub-Total | | 2,578.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 703.74 |
| Supply Charge | 0.4118/kWh | 165.54 |
| Metering Charge | 0.6989/kWh | 280.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,155.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.93 |
| Government Charges | | |
| Franchise Tax - Local | | 28.32 |
| Value Added Tax | | |
| Generation | | 123.54 |
| Transmission | | 3.18 |
| System Loss | | 19.41 |
| Distribution | | 138.63 |
| Others | | 8.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.75 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 77.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.85 |
| Sub-Total | | 513.15 |
| CURRENT BILL - APRIL 2016 | | 4,289.59 |
| TOTAL AMOUNT DUE | | 4,289.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2016 - 2,233.39

Your monthly electricity consumption chart

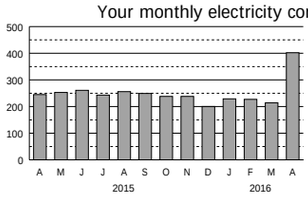


Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,289.59 | | |
| Less : VAT | 293.31 | | |
| Amount Net of VAT | 3,996.28 | | |
| Less: BIR 2306 | 123.80 | | |
| BIR 2307 | 76.10 | VATable Sales | 3,996.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,796.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 293.31 | VAT Amount | 293.31 |
| TOTAL AMOUNT DUE | 4,089.69 | TOTAL SALES | 4,289.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2380/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994397176447

CAVAN,MA.CESMIR ESPINOSA

Premise Address : H-040 STO. NINO,A LOPEZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-57-221-1 | 9949789264-8 | 05/13/2016 | APRIL/2016 | 4,289.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99497892648*

BC21/211.3/2380/0/10/04-30-2016/97

9,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686068915200

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*68646554037*

1004666956

Date : 04-30-2016

BC21/211.3/2390/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864655403-7

Collection Ref. Code : 1855-55-389-9

Customer Information----------

Name : CERENO,CHRISTINE SILINDURAN

Premise Address : 240-B,A. LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7724 EES6 | Pole No | : | 0346676 |
| Serial No | : | 06156279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1087 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1071 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 140 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 23.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Surcharge | 0.02 of 23.50 | 0.47 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.32 |
| CURRENT BILL - APRIL 2016 | | 13.79 |
| TOTAL AMOUNT DUE | | 37.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 23, 2016 - 112.00

Your monthly electricity consumption chart

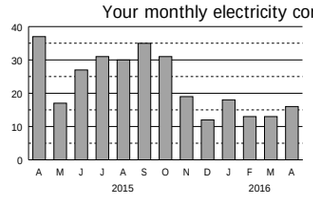


Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.79 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 13.13 | | |
| Less: BIR 2306 | 0.35 | | |
| BIR 2307 | 0.11 | VATable Sales | 13.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 13.33 | TOTAL SALES | 13.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2390/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686068915200

CERENO,CHRISTINE SILINDURAN

Premise Address : 240-B,A. LOPEZ ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-55-389-9 | 6864655403-7 | 05/13/2016 | APRIL/2016 | 37.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68646554037*

BC21/211.3/2390/0/10/04-30-2016/97

9,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005117151926

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660221

*00540374964*

Date : 04-30-2016

BC21/211.3/2400/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054037496-4

Collection Ref. Code : 1855-69-653-3

Customer Information----------

Name : DUERO,JESUS REYNEL ANDONG

Premise Address : 242 A LOPEZ ST.,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4478 EVS6 | Pole No | : | 0346676 |
| Serial No | : | 01505173 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1108 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1032 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 120 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 286.50 | 5.73 |
| Sub-Total | | - 100.76 |
| Government Charges | | |
| Franchise Tax - Local | | 4.57 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 88.21 |
| CURRENT BILL - APRIL 2016 | | 697.35 |
| TOTAL AMOUNT DUE | | 696.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 287.00

Your monthly electricity consumption chart

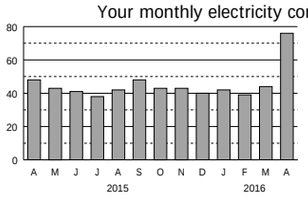


Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 697.35 | | |
| Less : VAT | 47.43 | | |
| Amount Net of VAT | 649.92 | | |
| Less: BIR 2306 | 20.06 | | |
| BIR 2307 | 12.27 | VATable Sales | 649.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 617.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.43 | VAT Amount | 47.43 |
| TOTAL AMOUNT DUE | 665.02 | TOTAL SALES | 697.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2400/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005117151926

DUERO,JESUS REYNEL ANDONG

Premise Address : 242 A LOPEZ ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-69-653-3 | 0054037496-4 | 05/13/2016 | APRIL/2016 | 696.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00540374964*

BC21/211.3/2400/0/10/04-30-2016/97

9,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928449777807

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671665

*92809878413*

Date : 04-30-2016

BC21/211.3/2410/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280987841-3

Collection Ref. Code : 1857-43-794-2

Customer Information----------

Name : POLESTICO,TERESA NOGADAS

Premise Address : A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 005672 EFS6 | Pole No | : | 0346676 |
| Serial No | : | 97689941 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 510 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 483 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 122 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 106.00 | 2.12 |
| Sub-Total | | - 163.90 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.79 |
| CURRENT BILL - APRIL 2016 | | 112.31 |
| TOTAL AMOUNT DUE | | 112.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 106.00

Your monthly electricity consumption chart

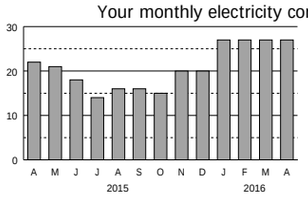


Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 112.31 | | |
| Less : VAT | 7.23 | | |
| Amount Net of VAT | 105.08 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.84 | VATable Sales | 105.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 100.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.23 | VAT Amount | 7.23 |
| TOTAL AMOUNT DUE | 107.35 | TOTAL SALES | 112.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2410/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928449777807

POLESTICO,TERESA NOGADAS

Premise Address : A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-43-794-2 | 9280987841-3 | 05/13/2016 | APRIL/2016 | 112.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92809878413*

BC21/211.3/2410/0/10/04-30-2016/97

9,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238064619645

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659877

*23864300001*

Date : 04-30-2016

BC21/211.3/2420/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386430000-1

Collection Ref. Code : 1811-19-794-9

Customer Information----------

Name : PACANA,EUTIQUIANO

Premise Address : 254A LOPEZ ST BK

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1019482 | Pole No | : | 0346676 |
| Serial No | : | 121752460 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4918 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4669 |
| No of Days | : | 31 | Diff Rdg | : | 249 |
| Avg kWh/day | : | 8.03 | Registered | : | 249 |
| Conn Load | : | 0 | Billed kWh | : | 249 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,294.45 |
| Transmission Charge | 0.3552/kWh | 88.44 |
| System Loss Charge | 0.8598/kWh | 214.09 |
| Sub-Total | | 1,596.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 435.90 |
| Supply Charge | 0.4118/kWh | 102.54 |
| Metering Charge | 0.6989/kWh | 174.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 717.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.59 |
| Government Charges | | |
| Franchise Tax - Local | | 17.56 |
| Value Added Tax | | |
| Generation | | 76.52 |
| Transmission | | 1.98 |
| System Loss | | 12.03 |
| Distribution | | 86.10 |
| Others | | 5.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.87 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.88 |
| Sub-Total | | 318.12 |
| CURRENT BILL - APRIL 2016 | | 2,659.16 |
| TOTAL AMOUNT DUE | | 2,658.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,077.00

Your monthly electricity consumption chart

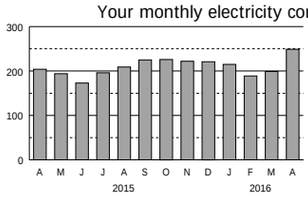


Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,659.16 | | |
| Less : VAT | 181.93 | | |
| Amount Net of VAT | 2,477.23 | | |
| Less: BIR 2306 | 76.80 | | |
| BIR 2307 | 47.17 | VATable Sales | 2,477.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,353.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.93 | VAT Amount | 181.93 |
| TOTAL AMOUNT DUE | 2,535.19 | TOTAL SALES | 2,659.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2420/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238064619645

PACANA,EUTIQUIANO

Premise Address : 254A LOPEZ ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-794-9 | 2386430000-1 | 05/13/2016 | APRIL/2016 | 2,658.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23864300001*

BC21/211.3/2420/0/10/04-30-2016/97

9,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104670140542

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659473

*10414290337*

Date : 04-30-2016

BC21/211.3/2450/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041429033-7

Collection Ref. Code : 1857-75-785-8

Customer Information----------

Name : OLE,JULIE BOLTRON

Premise Address : 82 A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318213 GS6 | Pole No | : | 0346676 |
| Serial No | : | 46963602 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1318 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1277 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 122 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 168.00 | 3.36 |
| Sub-Total | | - 150.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.76 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.66 |
| CURRENT BILL - APRIL 2016 | | 274.17 |
| TOTAL AMOUNT DUE | | 272.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 170.00

Your monthly electricity consumption chart

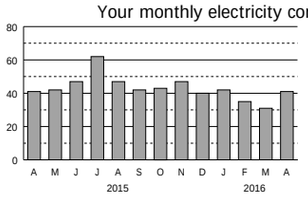


Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 274.17 | | |
| Less : VAT | 18.37 | | |
| Amount Net of VAT | 255.80 | | |
| Less: BIR 2306 | 7.81 | | |
| BIR 2307 | 4.73 | VATable Sales | 255.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 243.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.37 | VAT Amount | 18.37 |
| TOTAL AMOUNT DUE | 261.63 | TOTAL SALES | 274.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2450/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104670140542

OLE,JULIE BOLTRON

Premise Address : 82 A LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-75-785-8 | 1041429033-7 | 05/13/2016 | APRIL/2016 | 272.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10414290337*

BC21/211.3/2450/0/10/04-30-2016/97

9,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168621864126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658290

*16864300005*

Date : 04-30-2016

BC21/211.3/2460/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686430000-5

Collection Ref. Code : 1811-20-326-4

Customer Information----------

Name : OLASIMAN,CRESENCIANA

Premise Address : UPPER A. LOPEZ ST.,DEAD END

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 30 | Diff Rdg | : | |
| Avg kWh/day | : | 6.23 | Registered | : | |
| Conn Load | : | 0 | Billed kWh | : | 187 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1153600 | Pole No | : | 0346676 |
| Serial No | : | 85054242 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 27 |
| Period From | : | 04-23-2016 | Prev Reading | : | 3 |
| No of Days | : | 4 | Consumption | : | 24 |
| Meter No | : | 6927EES6 | Pole No | : | 0346676 |
| Serial No | : | 06114754 | Multiplier | : | 1 |
| Period To | : | 04-23-2016 | Pres Reading | : | 5574 |
| Period From | : | 03-27-2016 | Prev Reading | : | 5411 |
| No of Days | : | 27 | Consumption | : | 163 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 972.14 |
| Transmission Charge | 0.3552/kWh | 66.42 |
| System Loss Charge | 0.8598/kWh | 160.78 |
| Sub-Total | | 1,199.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 327.36 |
| Supply Charge | 0.4118/kWh | 77.01 |
| Metering Charge | 0.6989/kWh | 130.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 540.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,738.00 | 34.76 |
| Sub-Total | | 54.73 |
| Government Charges | | |
| Franchise Tax - Local | | 13.46 |
| Value Added Tax | | |
| Generation | | 57.48 |
| Transmission | | 1.48 |
| System Loss | | 9.02 |
| Distribution | | 64.81 |
| Others | | 8.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.19 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.19 |
| Sub-Total | | 243.52 |
| CURRENT BILL - APRIL 2016 | | 2,037.65 |
| TOTAL AMOUNT DUE | | 2,036.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,739.00

Your monthly electricity consumption chart

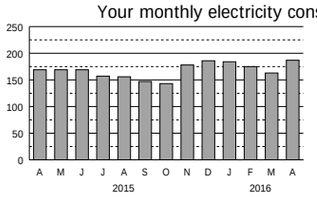


Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,037.65 | | |
| Less : VAT | 140.97 | | |
| Amount Net of VAT | 1,896.68 | | |
| Less: BIR 2306 | 59.47 | | |
| BIR 2307 | 36.15 | VATable Sales | 1,896.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,801.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.97 | VAT Amount | 140.97 |
| TOTAL AMOUNT DUE | 1,942.03 | TOTAL SALES | 2,037.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2460/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168621864126

OLASIMAN,CRESENCIANA

Premise Address : UPPER A. LOPEZ ST.,DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-326-4 | 1686430000-5 | 05/13/2016 | APRIL/2016 | 2,036.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16864300005*

BC21/211.3/2460/0/10/04-30-2016/97

9,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789842707934

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668204

*78962231292*

Date : 04-30-2016

BC21/211.3/2460/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896223129-2

Collection Ref. Code : 1857-75-773-4

Customer Information----------

Name : OLE,LEO SENEDO

Premise Address : 82 A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257943 GS6 | Pole No | : | 0346676 |
| Serial No | : | 44070898 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2756 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2633 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 122 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.13 |
| Government Charges | | |
| Franchise Tax - Local | | 8.69 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 157.46 |
| CURRENT BILL - APRIL 2016 | | 1,316.40 |
| TOTAL AMOUNT DUE | | 1,312.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 800.00

Your monthly electricity consumption chart

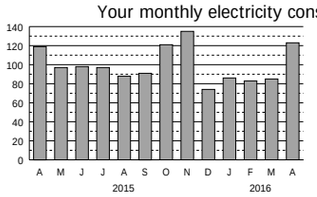


Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,316.40 | | |
| Less : VAT | 90.17 | | |
| Amount Net of VAT | 1,226.23 | | |
| Less: BIR 2306 | 38.07 | | |
| BIR 2307 | 23.35 | VATable Sales | 1,226.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,164.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.17 | VAT Amount | 90.17 |
| TOTAL AMOUNT DUE | 1,254.98 | TOTAL SALES | 1,316.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2460/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789842707934

OLE,LEO SENEDO

Premise Address : 82 A LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-75-773-4 | 7896223129-2 | 05/13/2016 | APRIL/2016 | 1,312.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78962231292*

BC21/211.3/2460/0/10/04-30-2016/97

9,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686207742761

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666654

*68635300004*

Date : 04-30-2016

BC21/211.3/2480/0346704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863530000-4

Collection Ref. Code : 1831-95-386-2

Customer Information----------

Name : ANGANA,EDITHA M

Premise Address : QUIJANO CMPD A LOPEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 293189SS6 | Pole No | : | 0346704 |
| Serial No | : | 33624593 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15634 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 150 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 2.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.14 |
| CURRENT BILL - APRIL 2016 | | 1,188.51 |
| TOTAL AMOUNT DUE | | 1,188.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 692.00

Your monthly electricity consumption chart

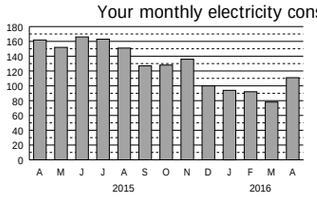


Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,188.51 | | |
| Less : VAT | 81.41 | | |
| Amount Net of VAT | 1,107.10 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 21.08 | VATable Sales | 1,107.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,051.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.41 | VAT Amount | 81.41 |
| TOTAL AMOUNT DUE | 1,133.05 | TOTAL SALES | 1,188.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2480/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686207742761

ANGANA,EDITHA M

Premise Address : QUIJANO CMPD A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-95-386-2 | 6863530000-4 | 05/13/2016 | APRIL/2016 | 1,188.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68635300004*

BC21/211.3/2480/0/10/04-30-2016/97

9,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194078448246

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671318

*19406300004*

Date : 04-30-2016

BC21/211.3/2510/0346711/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940630000-4

Collection Ref. Code : 1827-89-272-2

Customer Information----------

Name : LUCERO,CRISTITUTO C

Premise Address : A LOPEZ ST,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1108630 | Pole No | : | 0346711 |
| Serial No | : | 129123028 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 600 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 533 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 165 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 406.00 | 8.12 |
| Sub-Total | | - 117.17 |
| Government Charges | | |
| Franchise Tax - Local | | 3.82 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 8.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.54 |
| CURRENT BILL - APRIL 2016 | | 584.80 |
| TOTAL AMOUNT DUE | | 584.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 406.00

Your monthly electricity consumption chart

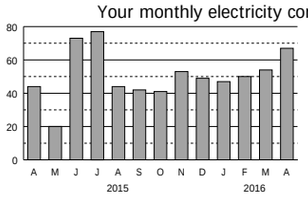


Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.80 | | |
| Less : VAT | 39.81 | | |
| Amount Net of VAT | 544.99 | | |
| Less: BIR 2306 | 16.86 | | |
| BIR 2307 | 10.26 | VATable Sales | 544.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.81 | VAT Amount | 39.81 |
| TOTAL AMOUNT DUE | 557.68 | TOTAL SALES | 584.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2510/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194078448246

LUCERO,CRISTITUTO C

Premise Address : A LOPEZ ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-89-272-2 | 1940630000-4 | 05/13/2016 | APRIL/2016 | 584.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19406300004*

BC21/211.3/2510/0/10/04-30-2016/97

9,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021526719847

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667448

*02181058591*

Date : 04-30-2016

BC21/211.3/2512/0346711/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218105859-1

Collection Ref. Code : 1857-50-512-3

Customer Information----------

Name : INOC,ELENA DIAZ

Premise Address : 264 - A. LOPES ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 563149 GS6 | Pole No | : | 0346711 |
| Serial No | : | 220951729 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1595 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1528 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 120 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 511.00 | 10.22 |
| Sub-Total | | - 115.07 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.82 |
| CURRENT BILL - APRIL 2016 | | 587.18 |
| TOTAL AMOUNT DUE | | 586.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 512.00

Your monthly electricity consumption chart

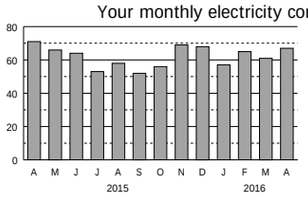


Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 587.18 | | |
| Less : VAT | 40.07 | | |
| Amount Net of VAT | 547.11 | | |
| Less: BIR 2306 | 16.97 | | |
| BIR 2307 | 10.30 | VATable Sales | 547.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 519.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.07 | VAT Amount | 40.07 |
| TOTAL AMOUNT DUE | 559.91 | TOTAL SALES | 587.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2512/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021526719847

INOC,ELENA DIAZ
Premise Address : 264 - A. LOPES ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-50-512-3 | 0218105859-1 | 05/13/2016 | APRIL/2016 | 586.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02181058591*

BC21/211.3/2512/0/10/04-30-2016/97

9,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292481698208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670100

*29284300000*

Date : 04-30-2016

BC21/211.3/2520/0346725/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928430000-0

Collection Ref. Code : 1821-80-722-7

Customer Information----------

Name : PATENO,MARGARITA TM B

Premise Address : 256 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 03-27-2016 | Prev Rdg | : | |
| No of Days | : | 31 | Diff Rdg | : | |
| Avg kWh/day | : | 24.32 | Registered | : | |
| Conn Load | : | 219 | Billed kWh | : | 754 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1148866 | Pole No | : | 0346725 |
| Serial No | : | 40098145 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 671 |
| Period From | : | 04-06-2016 | Prev Reading | : | 3 |
| No of Days | : | 21 | Consumption | : | 668 |
| Meter No | : | 298205SS6 | Pole No | : | 0346725 |
| Serial No | : | 32456258 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Reading | : | 19125 |
| Period From | : | 03-27-2016 | Prev Reading | : | 19039 |
| No of Days | : | 10 | Consumption | : | 86 |

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,919.74 |
| Transmission Charge | 0.3552/kWh | 267.82 |
| System Loss Charge | 0.8598/kWh | 648.29 |
| Sub-Total | | 4,835.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,319.95 |
| Supply Charge | 0.4118/kWh | 310.50 |
| Metering Charge | 0.6989/kWh | 526.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,162.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 80.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 2,883.00 | 57.66 |
| Sub-Total | | 138.18 |
| Government Charges | | |
| Franchise Tax - Local | | 53.52 |
| Value Added Tax | | |
| Generation | | 231.71 |
| Transmission | | 5.97 |
| System Loss | | 36.40 |
| Distribution | | 259.49 |
| Others | | 23.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 117.70 |
| Environmental Charge | 0.0025/kWh | 1.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 146.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 93.50 |
| Sub-Total | | 969.31 |
| CURRENT BILL - APRIL 2016 | | 8,105.76 |
| TOTAL AMOUNT DUE | | 8,105.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,883.00

Your monthly electricity consumption chart

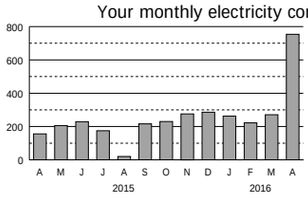


Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,105.76 | | |
| Less : VAT | 556.57 | | |
| Amount Net of VAT | 7,549.19 | | |
| Less: BIR 2306 | 234.86 | | |
| BIR 2307 | 143.80 | VATable Sales | 7,549.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,170.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 556.57 | VAT Amount | 556.57 |
| TOTAL AMOUNT DUE | 7,727.10 | TOTAL SALES | 8,105.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2520/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292481698208

PATENO,MARGARITA TM B

Premise Address : 256 A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-80-722-7 | 2928430000-0 | 05/13/2016 | APRIL/2016 | 8,105.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29284300000*

BC21/211.3/2520/0/10/04-30-2016/97

9,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407630677178

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660748

*40753300009*

Date : 04-30-2016

BC21/211.3/2550/0346725/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075330000-9

Collection Ref. Code : 1841-21-044-7

Customer Information----------

Name : COSEDO,ORLANDO CARIGO

Premise Address : MAYAHAHAY, A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011570 EFS6 | Pole No | : | 0346725 |
| Serial No | : | 121437582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2417 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2315 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 1022 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.21 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 130.68 |
| CURRENT BILL - APRIL 2016 | | 1,092.61 |
| TOTAL AMOUNT DUE | | 1,091.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 795.00

Your monthly electricity consumption chart

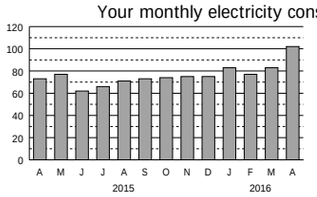


Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,092.61 | | |
| Less : VAT | 74.87 | | |
| Amount Net of VAT | 1,017.74 | | |
| Less: BIR 2306 | 31.61 | | |
| BIR 2307 | 19.38 | VATable Sales | 1,017.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 966.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.87 | VAT Amount | 74.87 |
| TOTAL AMOUNT DUE | 1,041.62 | TOTAL SALES | 1,092.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2550/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407630677178

COSEDO,ORLANDO CARIGO

Premise Address : MAYAHAHAY, A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-21-044-7 | 4075330000-9 | 05/13/2016 | APRIL/2016 | 1,091.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40753300009*

BC21/211.3/2550/0/10/04-30-2016/97

9,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053431137067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667091

*05389522516*

Date : 04-30-2016

BC21/211.3/2580/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538952251-6

Collection Ref. Code : 1851-79-392-5

Customer Information----------

Name : PANUGAN,BERNADETTE RAGOSTA

Premise Address : 359 A.LOPEZ STREET,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529931 GS6 | Pole No | : | 0346732 |
| Serial No | : | 72094170 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3144 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3069 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 236 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Surcharge | 0.02 of 639.50 | 12.79 |
| Sub-Total | | - 92.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.56 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 5.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 87.94 |
| CURRENT BILL - APRIL 2016 | | 696.27 |
| TOTAL AMOUNT DUE | | 695.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 640.00

Your monthly electricity consumption chart

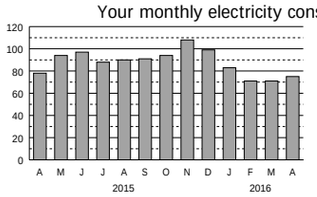


Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 696.27 | | |
| Less : VAT | 47.64 | | |
| Amount Net of VAT | 648.63 | | |
| Less: BIR 2306 | 20.14 | | |
| BIR 2307 | 12.26 | VATable Sales | 648.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 616.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.64 | VAT Amount | 47.64 |
| TOTAL AMOUNT DUE | 663.87 | TOTAL SALES | 696.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2580/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053431137067

PANUGAN,BERNADETTE RAGOSTA

Premise Address : 359 A.LOPEZ STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-79-392-5 | 0538952251-6 | 05/13/2016 | APRIL/2016 | 695.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05389522516*

BC21/211.3/2580/0/10/04-30-2016/97

9,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622240453460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667607

*62217184951*

Date : 04-30-2016

BC21/211.3/2581/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221718495-1

Collection Ref. Code : 1853-96-113-2

Customer Information----------

Name : DEODORO,VICTORIA ABELGAS

Premise Address : 256 A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 569332 GS6 | Pole No | : | 0346732 |
| Serial No | : | 61650674 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6188 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 222 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Surcharge | 0.02 of 833.00 | 16.66 |
| Sub-Total | | - 104.92 |
| Government Charges | | |
| Franchise Tax - Local | | 3.77 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 6.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 74.42 |
| CURRENT BILL - APRIL 2016 | | 577.38 |
| TOTAL AMOUNT DUE | | 576.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 834.00

Your monthly electricity consumption chart

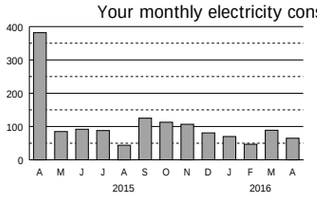


Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 577.38 | | |
| Less : VAT | 39.68 | | |
| Amount Net of VAT | 537.70 | | |
| Less: BIR 2306 | 16.78 | | |
| BIR 2307 | 10.13 | VATable Sales | 537.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.68 | VAT Amount | 39.68 |
| TOTAL AMOUNT DUE | 550.47 | TOTAL SALES | 577.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2581/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622240453460

DEODORO,VICTORIA ABELGAS

Premise Address : 256 A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-96-113-2 | 6221718495-1 | 05/13/2016 | APRIL/2016 | 576.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62217184951*

BC21/211.3/2581/0/10/04-30-2016/97

9,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634644254066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657798

*63484300007*

Date : 04-30-2016

BC21/211.3/2590/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348430000-7

Collection Ref. Code : 1821-98-203-7

Customer Information----------

Name : PACANA,GWENDOLYN TM B

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276587GS6 | Pole No | : | 0346746 |
| Serial No | : | 47163240 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7047 |
| No of Days | : | 31 | Diff Rdg | : | 332 |
| Avg kWh/day | : | 10.71 | Registered | : | 332 |
| Conn Load | : | 464 | Billed kWh | : | 332 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,725.94 |
| Transmission Charge | 0.6184/kWh | 205.31 |
| System Loss Charge | 0.8358/kWh | 277.49 |
| Sub-Total | | 2,208.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 581.20 |
| Supply Charge | 0.4118/kWh | 136.72 |
| Metering Charge | 0.6989/kWh | 232.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 954.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,164.50 | 63.29 |
| Sub-Total | | 98.74 |
| Government Charges | | |
| Franchise Tax - Local | | 24.47 |
| Value Added Tax | | |
| Generation | | 102.03 |
| Transmission | | 4.58 |
| System Loss | | 15.27 |
| Distribution | | 114.59 |
| Others | | 14.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.82 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.17 |
| Sub-Total | | 433.89 |
| CURRENT BILL - APRIL 2016 | | 3,696.32 |
| TOTAL AMOUNT DUE | | 3,695.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,165.00

Your monthly electricity consumption chart

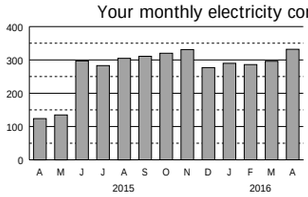


Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,696.32 | | |
| Less : VAT | 251.26 | | |
| Amount Net of VAT | 3,445.06 | | |
| Less: BIR 2306 | 106.89 | | |
| BIR 2307 | 65.74 | VATable Sales | 3,445.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,272.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.26 | VAT Amount | 251.26 |
| TOTAL AMOUNT DUE | 3,523.69 | TOTAL SALES | 3,696.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2590/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634644254066

PACANA,GWENDOLYN TM B

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-98-203-7 | 6348430000-7 | 05/13/2016 | APRIL/2016 | 3,695.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63484300007*

BC21/211.3/2590/0/10/04-30-2016/97

9,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768971423262

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658063

*76805300001*

Date : 04-30-2016

BC21/211.3/2600/0342652/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680530000-1

Collection Ref. Code : 1823-88-473-3

Customer Information----------

Name : JUEZAN,GENEVIEVE B

Premise Address : 254 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1068029 | Pole No | : | 0342652 |
| Serial No | : | 84397606 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28 |
| Period From | : | 11-27-2015 | Prev Rdg | : | 21 |
| No of Days | : | 153 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.05 | Registered | : | 7 |
| Conn Load | : | 120 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Surcharge | 0.02 of 21.00 | 0.42 |
| Sub-Total | | - 64.50 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 4.04 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 9.46 |
| TOTAL AMOUNT DUE | | 20.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 6, 2015 - 7.00

Your monthly electricity consumption chart

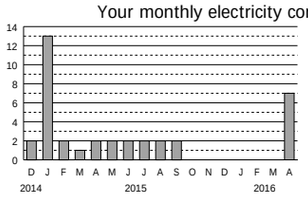


Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.46 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 8.80 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.11 | VATable Sales | 8.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 9.04 | TOTAL SALES | 9.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2600/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768971423262

JUEZAN,GENEVIEVE B

Premise Address : 254 A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-88-473-3 | 7680530000-1 | 05/13/2016 | APRIL/2016 | 20.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76805300001*

BC21/211.3/2600/0/10/04-30-2016/97

9,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823164649856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668974

*82356300002*

Date : 04-30-2016

BC21/211.3/2710/0346753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235630000-2

Collection Ref. Code : 1829-89-338-6

Customer Information----------

Name : FAMOSO,ABNER T TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 216932WS6 | Pole No | : | 0346753 |
| Serial No | : | 42937563 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14083 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14004 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 150 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Surcharge | 0.02 of 561.00 | 11.22 |
| Sub-Total | | - 99.44 |
| Government Charges | | |
| Franchise Tax - Local | | 4.79 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 6.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 92.32 |
| CURRENT BILL - APRIL 2016 | | 730.59 |
| TOTAL AMOUNT DUE | | 730.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 561.00

Your monthly electricity consumption chart

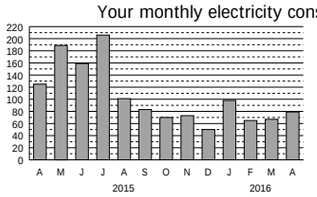


Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 730.59 | | |
| Less : VAT | 49.89 | | |
| Amount Net of VAT | 680.70 | | |
| Less: BIR 2306 | 21.10 | | |
| BIR 2307 | 12.86 | VATable Sales | 680.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 646.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.89 | VAT Amount | 49.89 |
| TOTAL AMOUNT DUE | 696.63 | TOTAL SALES | 730.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2710/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823164649856

FAMOSO,ABNER T TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-89-338-6 | 8235630000-2 | 05/13/2016 | APRIL/2016 | 730.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82356300002*

BC21/211.3/2710/0/10/04-30-2016/97

9,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428834554209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670220

*42845300005*

Date : 04-30-2016

BC21/211.3/2720/0346753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284530000-5

Collection Ref. Code : 1833-23-728-5

Customer Information----------

Name : NAVASQUEZ,BENJAMIN D TM

Premise Address : A LOPEZ ST COGON,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235242DS6 | Pole No | : | 0346753 |
| Serial No | : | 12605931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52067 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51694 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 100 | Billed kWh | : | 373 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 652.97 |
| Supply Charge | 0.4118/kWh | 153.60 |
| Metering Charge | 0.6989/kWh | 260.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,072.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,742.50 | 74.85 |
| Sub-Total | | 114.68 |
| Government Charges | | |
| Franchise Tax - Local | | 26.84 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 16.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.22 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.25 |
| Sub-Total | | 485.77 |
| CURRENT BILL - APRIL 2016 | | 4,064.99 |
| TOTAL AMOUNT DUE | | 4,064.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,743.00

Your monthly electricity consumption chart

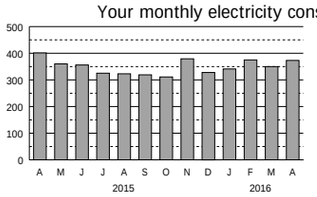


Avg Monthly Usage : 349.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,064.99 | | |
| Less : VAT | 281.24 | | |
| Amount Net of VAT | 3,783.75 | | |
| Less: BIR 2306 | 118.66 | | |
| BIR 2307 | 72.12 | VATable Sales | 3,783.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,592.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.24 | VAT Amount | 281.24 |
| TOTAL AMOUNT DUE | 3,874.21 | TOTAL SALES | 4,064.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2720/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428834554209

NAVASQUEZ,BENJAMIN D TM

Premise Address : A LOPEZ ST COGON,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-23-728-5 | 4284530000-5 | 05/13/2016 | APRIL/2016 | 4,064.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42845300005*

BC21/211.3/2720/0/10/04-30-2016/97

9,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732025439561

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672976

*73235000004*

Date : 04-30-2016

BC21/211.3/2770/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323500000-4

Collection Ref. Code : 1847-50-773-5

Customer Information----------

Name : EAMIGUEL,RENAN BENTULAN

Premise Address : A.LOPEZ ST,SITIO COGON,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 488885GS6 | Pole No | : | 0346760 |
| Serial No | : | 60275365 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9602 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9355 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 460 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,922.00 | 38.44 |
| Sub-Total | | 64.81 |
| Government Charges | | |
| Franchise Tax - Local | | 17.71 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 9.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 320.50 |
| CURRENT BILL - APRIL 2016 | | 2,681.20 |
| TOTAL AMOUNT DUE | | 2,680.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,923.00

Your monthly electricity consumption chart

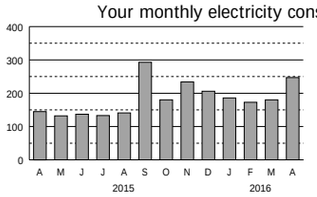


Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,681.20 | | |
| Less : VAT | 185.11 | | |
| Amount Net of VAT | 2,496.09 | | |
| Less: BIR 2306 | 78.11 | | |
| BIR 2307 | 47.57 | VATable Sales | 2,496.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,370.41 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 185.11 | VAT Amount | 185.11 |
| TOTAL AMOUNT DUE | 2,555.52 | TOTAL SALES | 2,681.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2770/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732025439561

EAMIGUEL,RENAN BENTULAN

Premise Address : A.LOPEZ ST,SITIO COGON,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1847-50-773-5 | 7323500000-4 | 05/13/2016 | APRIL/2016 | 2,680.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73235000004*

BC21/211.3/2770/0/10/04-30-2016/97

9,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842072429493

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661520

*84269387175*

Date : 04-30-2016

BC21/211.3/2791/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426938717-5

Collection Ref. Code : 1855-34-614-1

Customer Information----------

Name : NUNEZ,ADELINA PASATIEMPO

Premise Address : 226 COGON A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037923 | Pole No | : | 0346760 |
| Serial No | : | 126815279 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2061 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1980 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 787.00

Your monthly electricity consumption chart

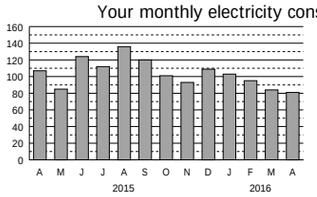


Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2791/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842072429493

NUNEZ,ADELINA PASATIEMPO

Premise Address : 226 COGON A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-34-614-1 | 8426938717-5 | 05/13/2016 | APRIL/2016 | 776.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84269387175*

BC21/211.3/2791/0/10/04-30-2016/97

9,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850485165782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665558

*85083300005*

Date : 04-30-2016

BC21/211.3/2820/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508330000-5

Collection Ref. Code : 1825-95-467-4

Customer Information----------

Name : CORONADO,MARILYN B

Premise Address : COGON A LOPEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 294928SS6 | Pole No | : | 0346760 |
| Serial No | : | 32736128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3595 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3580 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 100 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 47.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Surcharge | 0.02 of 47.50 | 0.95 |
| Sub-Total | | - 138.18 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.91 |
| CURRENT BILL - APRIL 2016 | | 13.86 |
| TOTAL AMOUNT DUE | | 61.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 26, 2015 - 74.00

Your monthly electricity consumption chart

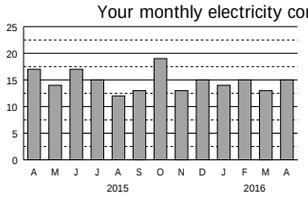


Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.86 | | |
| Less : VAT | 0.72 | | |
| Amount Net of VAT | 13.14 | | |
| Less: BIR 2306 | 0.36 | | |
| BIR 2307 | 0.12 | VATable Sales | 13.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.72 | VAT Amount | 0.72 |
| TOTAL AMOUNT DUE | 13.38 | TOTAL SALES | 13.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2820/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850485165782

CORONADO,MARILYN B

Premise Address : COGON A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-95-467-4 | 8508330000-5 | 05/13/2016 | APRIL/2016 | 61.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85083300005*

BC21/211.3/2820/0/10/04-30-2016/97

9,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286565350993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667119

*28653300005*

Date : 04-30-2016

BC21/211.3/2880/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865330000-5

Collection Ref. Code : 1841-20-941-4

Customer Information----------

Name : ALINO,LUDIVINA P

Premise Address : 254 A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465770 GS6 | Pole No | : | 0346732 |
| Serial No | : | 60400589 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10193 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9820 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 140 | Billed kWh | : | 373 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.6184/kWh | 230.66 |
| System Loss Charge | 0.8358/kWh | 311.75 |
| Sub-Total | | 2,481.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 652.97 |
| Supply Charge | 0.4118/kWh | 153.60 |
| Metering Charge | 0.6989/kWh | 260.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,072.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.83 |
| Government Charges | | |
| Franchise Tax - Local | | 26.95 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 5.14 |
| System Loss | | 17.15 |
| Distribution | | 128.67 |
| Others | | 8.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.22 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.25 |
| Sub-Total | | 478.23 |
| CURRENT BILL - APRIL 2016 | | 4,071.81 |
| TOTAL AMOUNT DUE | | 4,071.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 2,983.16

Your monthly electricity consumption chart

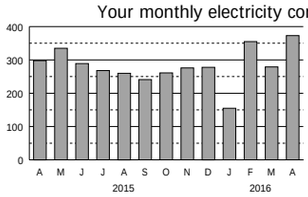


Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,071.81 | | |
| Less : VAT | 273.59 | | |
| Amount Net of VAT | 3,798.22 | | |
| Less: BIR 2306 | 116.45 | | |
| BIR 2307 | 72.41 | VATable Sales | 3,798.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,609.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.59 | VAT Amount | 273.59 |
| TOTAL AMOUNT DUE | 3,882.95 | TOTAL SALES | 4,071.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2880/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286565350993

ALINO,LUDIVINA P

Premise Address : 254 A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-20-941-4 | 2865330000-5 | 05/13/2016 | APRIL/2016 | 4,071.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28653300005*

BC21/211.3/2880/0/10/04-30-2016/97

9,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364179139194

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672406

*36443300003*

Date : 04-30-2016

BC21/211.3/2890/0342652/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644330000-3

Collection Ref. Code : 1839-75-644-6

Customer Information----------

Name : BANGA,DARIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427839GS6 | Pole No | : | 0342652 |
| Serial No | : | 58885354 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6347 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6290 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 100 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| TOTAL AMOUNT DUE | | 431.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 314.00

Your monthly electricity consumption chart

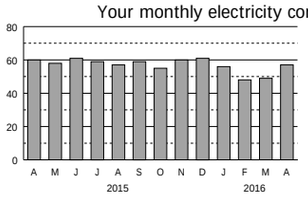


Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2890/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364179139194

BANGA,DARIO

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-75-644-6 | 3644330000-3 | 05/13/2016 | APRIL/2016 | 431.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36443300003*

BC21/211.3/2890/0/10/04-30-2016/97

9,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618788450162

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665759

*61864300001*

Date : 04-30-2016

BC21/211.3/2900/0342652/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186430000-1

Collection Ref. Code : 1811-19-638-1

Customer Information----------

Name : COLONGAN,PORFERIO

Premise Address : V RAMA AVENUE NR,GEN NARCISE RES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427435GS6 | Pole No | : | 0342652 |
| Serial No | : | 69404741 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12915 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12848 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 0 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 644.50 | 12.89 |
| Sub-Total | | - 112.40 |
| Government Charges | | |
| Franchise Tax - Local | | 3.86 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 76.16 |
| CURRENT BILL - APRIL 2016 | | 590.19 |
| TOTAL AMOUNT DUE | | 584.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 650.00

Your monthly electricity consumption chart

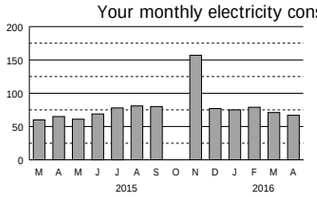


Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 590.19 | | |
| Less : VAT | 40.39 | | |
| Amount Net of VAT | 549.80 | | |
| Less: BIR 2306 | 17.11 | | |
| BIR 2307 | 10.36 | VATable Sales | 549.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 522.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.39 | VAT Amount | 40.39 |
| TOTAL AMOUNT DUE | 562.72 | TOTAL SALES | 590.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2900/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618788450162

COLONGAN,PORFERIO

Premise Address : V RAMA AVENUE NR,GEN NARCISE RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-638-1 | 6186430000-1 | 05/13/2016 | APRIL/2016 | 584.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61864300001*

BC21/211.3/2900/0/10/04-30-2016/97

9,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326732509837

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669663

*32625624633*

Date : 04-30-2016

BC21/211.3/2910/0342645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262562463-3

Collection Ref. Code : 1863-32-182-9

Customer Information----------

Name : OLASIMAN,REGINE NAVARES

Premise Address : LOWER COGON,262 A LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137656 | Pole No | : | 0342645 |
| Serial No | : | 40095885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 79 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 236 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 89.50 | 1.79 |
| Sub-Total | | - 146.14 |
| Government Charges | | |
| Franchise Tax - Local | | 0.61 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.48 |
| CURRENT BILL - APRIL 2016 | | 99.93 |
| TOTAL AMOUNT DUE | | 99.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 90.00

Your monthly electricity consumption chart

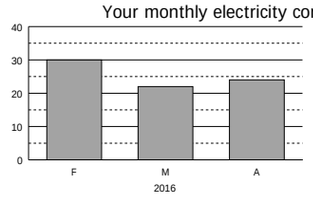


Avg Monthly Usage : 25.33kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 99.93 | | |
| Less : VAT | 6.44 | | |
| Amount Net of VAT | 93.49 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.64 | VATable Sales | 93.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 89.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.44 | VAT Amount | 6.44 |
| TOTAL AMOUNT DUE | 95.51 | TOTAL SALES | 99.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2910/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326732509837

OLASIMAN,REGINE NAVARES

Premise Address : LOWER COGON,262 A LOPEZ,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-32-182-9 | 3262562463-3 | 05/13/2016 | APRIL/2016 | 99.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32625624633*

BC21/211.3/2910/0/10/04-30-2016/97

9,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171194698427

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659909

*17193300005*

Date : 04-30-2016

BC21/211.3/2930/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719330000-5

Collection Ref. Code : 1827-28-041-7

Customer Information----------

Name : COLONGAN,AGUSTIN J

Premise Address : 220-A A. LOPEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 280712GS6 | Pole No | : | 0342596 |
| Serial No | : | 48575153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23333 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22830 |
| No of Days | : | 31 | Diff Rdg | : | 503 |
| Avg kWh/day | : | 16.23 | Registered | : | 503 |
| Conn Load | : | 30 | Billed kWh | : | 503 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,614.90 |
| Transmission Charge | 0.3552/kWh | 178.67 |
| System Loss Charge | 0.8598/kWh | 432.48 |
| Sub-Total | | 3,226.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 880.55 |
| Supply Charge | 0.4118/kWh | 207.14 |
| Metering Charge | 0.6989/kWh | 351.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,444.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 3,676.50 | 73.53 |
| Sub-Total | | 127.25 |
| Government Charges | | |
| Franchise Tax - Local | | 35.98 |
| Value Added Tax | | |
| Generation | | 154.58 |
| Transmission | | 3.99 |
| System Loss | | 24.27 |
| Distribution | | 173.31 |
| Others | | 19.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.52 |
| Environmental Charge | 0.0025/kWh | 1.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 97.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.37 |
| Sub-Total | | 651.35 |
| CURRENT BILL - APRIL 2016 | | 5,448.89 |
| TOTAL AMOUNT DUE | | 5,448.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,677.00

Your monthly electricity consumption chart

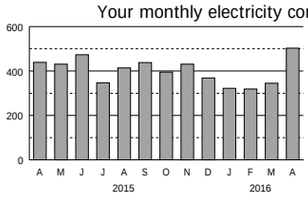


Avg Monthly Usage : 402.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,448.89 | | |
| Less : VAT | 375.74 | | |
| Amount Net of VAT | 5,073.15 | | |
| Less: BIR 2306 | 158.55 | | |
| BIR 2307 | 96.67 | VATable Sales | 5,073.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,817.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.74 | VAT Amount | 375.74 |
| TOTAL AMOUNT DUE | 5,193.67 | TOTAL SALES | 5,448.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2930/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171194698427

COLONGAN,AGUSTIN J

Premise Address : 220-A A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-28-041-7 | 1719330000-5 | 05/13/2016 | APRIL/2016 | 5,448.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17193300005*

BC21/211.3/2930/0/10/04-30-2016/97

9,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719914641027

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666998

*7197232441*

Date : 04-30-2016

BC21/211.3/2932/0342645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197232244-1

Collection Ref. Code : 1857-42-683-5

Customer Information----------

Name : ROLLON,CHRISTINE CABRERA

Premise Address : 145 A. LOPEZ STREET,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 5443 EIS6 | Pole No | : | 0342645 |
| Serial No | : | 152746509 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2302 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2254 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 222 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 942.50 | 18.85 |
| Sub-Total | | - 161.23 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 11.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 48.26 |
| CURRENT BILL - APRIL 2016 | | 337.23 |
| TOTAL AMOUNT DUE | | 336.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 943.00

Your monthly electricity consumption chart

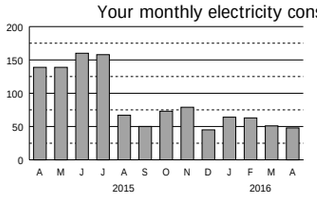


Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 337.23 | | |
| Less : VAT | 23.23 | | |
| Amount Net of VAT | 314.00 | | |
| Less: BIR 2306 | 9.87 | | |
| BIR 2307 | 5.82 | VATable Sales | 314.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 298.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.23 | VAT Amount | 23.23 |
| TOTAL AMOUNT DUE | 321.54 | TOTAL SALES | 337.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2932/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719914641027

ROLLON,CHRISTINE CABRERA
Premise Address : 145 A. LOPEZ STREET,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-42-683-5 | 7197232244-1 | 05/13/2016 | APRIL/2016 | 336.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7197232441*

BC21/211.3/2932/0/10/04-30-2016/97

9,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619741995167

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666048

*61927373839*

Date : 04-30-2016

BC21/211.3/2932/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192737383-9

Collection Ref. Code : 1861-23-755-3

Customer Information----------

Name : DEMORAL,WILSON SALIDO

Premise Address : 264 A.LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067141 | Pole No | : | 0346746 |
| Serial No | : | 84398322 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4183 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3826 |
| No of Days | : | 31 | Diff Rdg | : | 357 |
| Avg kWh/day | : | 11.52 | Registered | : | 357 |
| Conn Load | : | 240 | Billed kWh | : | 357 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,855.90 |
| Transmission Charge | 0.3552/kWh | 126.81 |
| System Loss Charge | 0.8598/kWh | 306.95 |
| Sub-Total | | 2,289.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 624.96 |
| Supply Charge | 0.4118/kWh | 147.01 |
| Metering Charge | 0.6989/kWh | 249.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,026.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.09 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.12 |
| Government Charges | | |
| Franchise Tax - Local | | 25.16 |
| Value Added Tax | | |
| Generation | | 109.70 |
| Transmission | | 2.82 |
| System Loss | | 17.23 |
| Distribution | | 123.18 |
| Others | | 7.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.73 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.27 |
| Sub-Total | | 455.76 |
| CURRENT BILL - APRIL 2016 | | 3,810.02 |
| TOTAL AMOUNT DUE | | 3,808.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 3,120.00

Your monthly electricity consumption chart

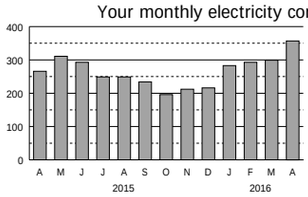


Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,810.02 | | |
| Less : VAT | 260.52 | | |
| Amount Net of VAT | 3,549.50 | | |
| Less: BIR 2306 | 109.96 | | |
| BIR 2307 | 67.59 | VATable Sales | 3,549.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,371.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 260.52 | VAT Amount | 260.52 |
| TOTAL AMOUNT DUE | 3,632.47 | TOTAL SALES | 3,810.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2932/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619741995167

DEMORAL,WILSON SALIDO

Premise Address : 264 A.LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-23-755-3 | 6192737383-9 | 05/13/2016 | APRIL/2016 | 3,808.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61927373839*

BC21/211.3/2932/0/10/04-30-2016/97

9,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922989436470

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668531

*92212333642*

Date : 04-30-2016

BC21/211.3/2933/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221233364-2

Collection Ref. Code : 1857-94-530-1

Customer Information----------

Name : ACRUZ,DIONESIO GACHO

Premise Address : A LOPEZ STREET SITIO COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486714 GS6 | Pole No | : | 0342596 |
| Serial No | : | 54262323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7674 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7359 |
| No of Days | : | 31 | Diff Rdg | : | 315 |
| Avg kWh/day | : | 10.16 | Registered | : | 315 |
| Conn Load | : | 236 | Billed kWh | : | 315 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,637.56 |
| Transmission Charge | 0.3552/kWh | 111.89 |
| System Loss Charge | 0.8598/kWh | 270.84 |
| Sub-Total | | 2,020.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 551.44 |
| Supply Charge | 0.4118/kWh | 129.72 |
| Metering Charge | 0.6989/kWh | 220.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 906.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.64 |
| Government Charges | | |
| Franchise Tax - Local | | 22.20 |
| Value Added Tax | | |
| Generation | | 96.80 |
| Transmission | | 2.49 |
| System Loss | | 15.21 |
| Distribution | | 108.76 |
| Others | | 6.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.17 |
| Environmental Charge | 0.0025/kWh | 0.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.06 |
| Sub-Total | | 402.23 |
| CURRENT BILL - APRIL 2016 | | 3,362.47 |
| TOTAL AMOUNT DUE | | 3,361.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,011.00

Your monthly electricity consumption chart

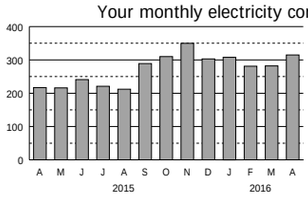


Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,362.47 | | |
| Less : VAT | 229.96 | | |
| Amount Net of VAT | 3,132.51 | | |
| Less: BIR 2306 | 97.07 | | |
| BIR 2307 | 59.65 | VATable Sales | 3,132.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,975.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.96 | VAT Amount | 229.96 |
| TOTAL AMOUNT DUE | 3,205.75 | TOTAL SALES | 3,362.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2933/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922989436470

ACRUZ,DIONESIO GACHO

Premise Address : A LOPEZ STREET SITIO COGON,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-94-530-1 | 9221233364-2 | 05/13/2016 | APRIL/2016 | 3,361.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92212333642*

BC21/211.3/2933/0/10/04-30-2016/97

9,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720878100286

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667778

*72025192468*

Date : 04-30-2016

BC21/211.3/2933/0342652/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202519246-8

Collection Ref. Code : 1861-64-890-1

Customer Information----------

Name : RUBI,LORETA ZAGU-ZAGU

Premise Address : A LOPEZ STREET LABANGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095412 | Pole No | : | 0342652 |
| Serial No | : | 129128610 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2968 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2512 |
| No of Days | : | 31 | Diff Rdg | : | 456 |
| Avg kWh/day | : | 14.71 | Registered | : | 456 |
| Conn Load | : | 240 | Billed kWh | : | 456 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,370.56 |
| Transmission Charge | 0.3552/kWh | 161.97 |
| System Loss Charge | 0.8598/kWh | 392.07 |
| Sub-Total | | 2,924.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 798.27 |
| Supply Charge | 0.4118/kWh | 187.78 |
| Metering Charge | 0.6989/kWh | 318.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,309.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.70 |
| Government Charges | | |
| Franchise Tax - Local | | 32.12 |
| Value Added Tax | | |
| Generation | | 140.13 |
| Transmission | | 3.61 |
| System Loss | | 22.01 |
| Distribution | | 157.17 |
| Others | | 9.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.18 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.54 |
| Sub-Total | | 581.97 |
| CURRENT BILL - APRIL 2016 | | 4,865.02 |
| TOTAL AMOUNT DUE | | 4,864.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,035.00

Your monthly electricity consumption chart

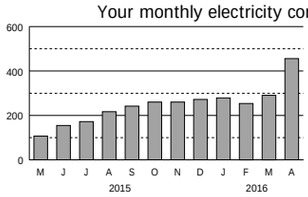


Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,865.02 | | |
| Less : VAT | 332.62 | | |
| Amount Net of VAT | 4,532.40 | | |
| Less: BIR 2306 | 140.39 | | |
| BIR 2307 | 86.30 | VATable Sales | 4,532.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,305.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 332.62 | VAT Amount | 332.62 |
| TOTAL AMOUNT DUE | 4,638.33 | TOTAL SALES | 4,865.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2933/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720878100286

RUBI,LORETA ZAGU-ZAGU

Premise Address : A LOPEZ STREET LABANGON,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-64-890-1 | 7202519246-8 | 05/13/2016 | APRIL/2016 | 4,864.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72025192468*

BC21/211.3/2933/0/10/04-30-2016/97

9,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980442102144
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664391

*98013585108*

Date : 04-30-2016

BC21/211.3/2935/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801358510-8

Collection Ref. Code : 1861-95-914-1

Customer Information----------

Name : FERRAREN,JOSEPH MOSQUEDA

Premise Address : 226-D A LOPEZ STREET,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1101272 | Pole No | : | 0342596 |
| Serial No | : | 40050929 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2035 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1660 |
| No of Days | : | 31 | Diff Rdg | : | 375 |
| Avg kWh/day | : | 12.10 | Registered | : | 375 |
| Conn Load | : | 222 | Billed kWh | : | 375 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,949.48 |
| Transmission Charge | 0.3552/kWh | 133.20 |
| System Loss Charge | 0.8598/kWh | 322.43 |
| Sub-Total | | 2,405.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 656.48 |
| Supply Charge | 0.4118/kWh | 154.43 |
| Metering Charge | 0.6989/kWh | 262.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,078.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 40.04 |
| Government Charges | | |
| Franchise Tax - Local | | 26.42 |
| Value Added Tax | | |
| Generation | | 115.24 |
| Transmission | | 2.97 |
| System Loss | | 18.11 |
| Distribution | | 129.36 |
| Others | | 7.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.54 |
| Environmental Charge | 0.0025/kWh | 0.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.50 |
| Sub-Total | | 478.74 |
| CURRENT BILL - APRIL 2016 | | 4,001.89 |
| TOTAL AMOUNT DUE | | 4,001.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,847.00

Your monthly electricity consumption chart

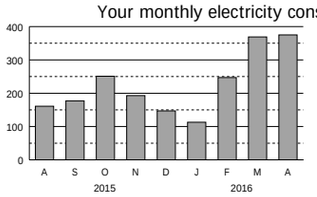


Avg Monthly Usage : 225.89kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,001.89 | | |
| Less : VAT | 273.66 | | |
| Amount Net of VAT | 3,728.23 | | |
| Less: BIR 2306 | 115.52 | | |
| BIR 2307 | 70.99 | VATable Sales | 3,728.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,541.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.66 | VAT Amount | 273.66 |
| TOTAL AMOUNT DUE | 3,815.38 | TOTAL SALES | 4,001.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2935/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980442102144

FERRAREN,JOSEPH MOSQUEDA
Premise Address : 226-D A LOPEZ STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-95-914-1 | 9801358510-8 | 05/13/2016 | APRIL/2016 | 4,001.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98013585108*

BC21/211.3/2935/0/10/04-30-2016/97

9,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453491961874

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667234

*4537554346*

Date : 04-30-2016

BC21/211.3/2935/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537554346-4

Collection Ref. Code : 1859-68-497-1

Customer Information----------

Name : CABUGOY,MARJORIE ABELLAR

Premise Address : 226-D A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022062 | Pole No | : | 0364741 |
| Serial No | : | 121752305 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2671 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2498 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 120 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,930.50 | 38.61 |
| Sub-Total | | 57.09 |
| Government Charges | | |
| Franchise Tax - Local | | 12.50 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 8.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 226.15 |
| CURRENT BILL - APRIL 2016 | | 1,892.80 |
| TOTAL AMOUNT DUE | | 1,892.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,931.00

Your monthly electricity consumption chart

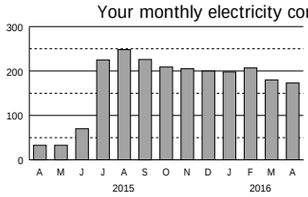


Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,892.80 | | |
| Less : VAT | 131.24 | | |
| Amount Net of VAT | 1,761.56 | | |
| Less: BIR 2306 | 55.37 | | |
| BIR 2307 | 33.58 | VATable Sales | 1,761.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,672.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.24 | VAT Amount | 131.24 |
| TOTAL AMOUNT DUE | 1,803.85 | TOTAL SALES | 1,892.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2935/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453491961874

CABUGOY,MARJORIE ABELLAR

Premise Address : 226-D A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-68-497-1 | 4537554346-4 | 05/13/2016 | APRIL/2016 | 1,892.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4537554343464*

BC21/211.3/2935/0/10/04-30-2016/97

9,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126499351196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670528

*12625831545*

Date : 04-30-2016

BC21/211.3/2945/0342645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262583154-5

Collection Ref. Code : 1863-32-020-2

Customer Information----------

Name : DEMORAL,WILSON SALIDO

Premise Address : 264 A.LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1144003 | Pole No | : | 0342645 |
| Serial No | : | 40098299 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 874 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 423 |
| No of Days | : | 31 | Diff Rdg | : | 451 |
| Avg kWh/day | : | 14.55 | Registered | : | 451 |
| Conn Load | : | 118 | Billed kWh | : | 451 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,344.57 |
| Transmission Charge | 0.3552/kWh | 160.20 |
| System Loss Charge | 0.8598/kWh | 387.77 |
| Sub-Total | | 2,892.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 789.52 |
| Supply Charge | 0.4118/kWh | 185.72 |
| Metering Charge | 0.6989/kWh | 315.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,295.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.16 |
| Government Charges | | |
| Franchise Tax - Local | | 31.77 |
| Value Added Tax | | |
| Generation | | 138.59 |
| Transmission | | 3.57 |
| System Loss | | 21.78 |
| Distribution | | 155.45 |
| Others | | 9.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.40 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.92 |
| Sub-Total | | 575.60 |
| CURRENT BILL - APRIL 2016 | | 4,811.74 |
| TOTAL AMOUNT DUE | | 4,811.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,377.00

Your monthly electricity consumption chart

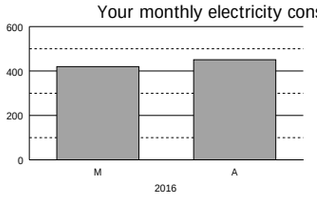


Avg Monthly Usage : 435.50kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,811.74 | | |
| Less : VAT | 328.98 | | |
| Amount Net of VAT | 4,482.76 | | |
| Less: BIR 2306 | 138.86 | | |
| BIR 2307 | 85.36 | VATable Sales | 4,482.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,258.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.98 | VAT Amount | 328.98 |
| TOTAL AMOUNT DUE | 4,587.52 | TOTAL SALES | 4,811.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2945/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126499351196

DEMORAL,WILSON SALIDO

Premise Address : 264 A.LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1863-32-020-2 | 1262583154-5 | 05/13/2016 | APRIL/2016 | 4,811.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12625831545*

BC21/211.3/2945/0/10/04-30-2016/97

9,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884879079201

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *88476300004*

BILLING STATEMENT

1004666395

Date : 04-30-2016

BC21/211.3/2950/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847630000-4

Collection Ref. Code : 1831-24-653-8

Customer Information----------

Name : SUMAMPONG,HELEN V

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 339446GS6 | Pole No | : | 0342596 |
| Serial No | : | 48179544 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8239 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 240 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 307.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 302.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 18, 2015 - 17.00

Your monthly electricity consumption chart

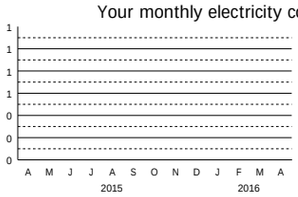


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2950/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884879079201

SUMAMPONG,HELEN V

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-24-653-8 | 8847630000-4 | 05/13/2016 | APRIL/2016 | - 302.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88476300004*

BC21/211.3/2950/0/10/04-30-2016/97

9,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955533502239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668282

*95535300008*

Date : 04-30-2016

BC21/211.3/2970/0346704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553530000-8

Collection Ref. Code : 1831-89-485-8

Customer Information----------

Name : PANGALAY,ALLAN A TM

Premise Address : MAHAYAHAY A LOPEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278421GS6 | Pole No | : | 0346704 |
| Serial No | : | 45563918 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18461 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18244 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 150 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.17 |
| Government Charges | | |
| Franchise Tax - Local | | 15.31 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 277.31 |
| CURRENT BILL - APRIL 2016 | | 2,318.14 |
| TOTAL AMOUNT DUE | | 2,317.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,002.00

Your monthly electricity consumption chart

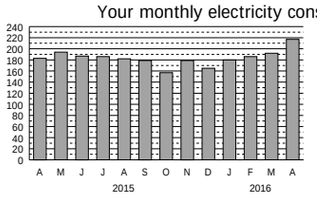


Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,318.14 | | |
| Less : VAT | 158.62 | | |
| Amount Net of VAT | 2,159.52 | | |
| Less: BIR 2306 | 66.95 | | |
| BIR 2307 | 41.12 | VATable Sales | 2,159.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,051.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.62 | VAT Amount | 158.62 |
| TOTAL AMOUNT DUE | 2,210.07 | TOTAL SALES | 2,318.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2970/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955533502239

PANGALAY,ALLAN A TM

Premise Address : MAHAYAHAY A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-89-485-8 | 9553530000-8 | 05/13/2016 | APRIL/2016 | 2,317.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95535300008*

BC21/211.3/2970/0/10/04-30-2016/97

9,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634439122503

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*63495300004*

1004657708

Date : 04-30-2016

BC21/211.3/2980/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349530000-4

Collection Ref. Code : 1827-64-590-3

Customer Information----------

Name : TABASA,JACINTA G

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 171962DS6 | Pole No | : | 0364741 |
| Serial No | : | 13735969 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13846 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 100 | Billed kWh | : | 368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 644.22 |
| Supply Charge | 0.4118/kWh | 151.54 |
| Metering Charge | 0.6989/kWh | 257.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,057.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.30 |
| Government Charges | | |
| Franchise Tax - Local | | 25.93 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 7.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.45 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.63 |
| Sub-Total | | 469.82 |
| CURRENT BILL - APRIL 2016 | | 3,927.28 |
| TOTAL AMOUNT DUE | | 3,927.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4,735.00

Your monthly electricity consumption chart

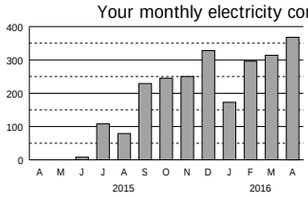


Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,927.28 | | |
| Less : VAT | 268.57 | | |
| Amount Net of VAT | 3,658.71 | | |
| Less: BIR 2306 | 113.35 | | |
| BIR 2307 | 69.67 | VATable Sales | 3,658.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,475.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.57 | VAT Amount | 268.57 |
| TOTAL AMOUNT DUE | 3,744.26 | TOTAL SALES | 3,927.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2980/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634439122503

TABASA,JACINTA G

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-64-590-3 | 6349530000-4 | 05/13/2016 | APRIL/2016 | 3,927.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63495300004*

BC21/211.3/2980/0/10/04-30-2016/97

9,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006383519147

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660640

*00695300004*

Date : 04-30-2016

BC21/211.3/2990/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069530000-4

Collection Ref. Code : 1835-50-572-4

Customer Information----------

Name : MAMAC,CHARITO C

Premise Address : 226-C A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259770GS6 | Pole No | : | 0364692 |
| Serial No | : | 47264483 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11527 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11367 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 100 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.08 |
| Government Charges | | |
| Franchise Tax - Local | | 11.30 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 3.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 204.63 |
| CURRENT BILL - APRIL 2016 | | 1,710.70 |
| TOTAL AMOUNT DUE | | 1,710.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 1,599.00

Your monthly electricity consumption chart

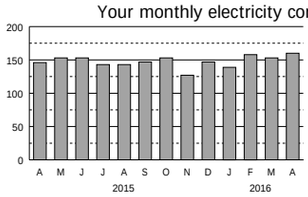


Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,710.70 | | |
| Less : VAT | 117.10 | | |
| Amount Net of VAT | 1,593.60 | | |
| Less: BIR 2306 | 49.42 | | |
| BIR 2307 | 30.35 | VATable Sales | 1,593.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,513.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.10 | VAT Amount | 117.10 |
| TOTAL AMOUNT DUE | 1,630.93 | TOTAL SALES | 1,710.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2990/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006383519147

MAMAC,CHARITO C

Premise Address : 226-C A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-50-572-4 | 0069530000-4 | 05/13/2016 | APRIL/2016 | 1,710.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00695300004*

BC21/211.3/2990/0/10/04-30-2016/97

9,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306676155081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660431

*30695300001*

Date : 04-30-2016

BC21/211.3/3000/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069530000-1

Collection Ref. Code : 1835-50-881-2

Customer Information----------

Name : CUIZON,JUANITA E

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 315473GS6 | Pole No | : | 0364692 |
| Serial No | : | 49679934 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6525 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6416 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 100 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 786.00 | 15.72 |
| Sub-Total | | 27.36 |
| Government Charges | | |
| Franchise Tax - Local | | 7.82 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 4.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 141.62 |
| CURRENT BILL - APRIL 2016 | | 1,184.96 |
| TOTAL AMOUNT DUE | | 1,184.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 786.00

Your monthly electricity consumption chart

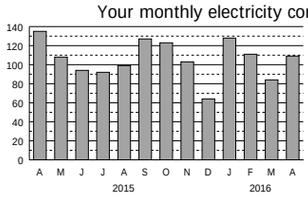


Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,184.96 | | |
| Less : VAT | 81.87 | | |
| Amount Net of VAT | 1,103.09 | | |
| Less: BIR 2306 | 34.53 | | |
| BIR 2307 | 21.02 | VATable Sales | 1,103.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,047.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.87 | VAT Amount | 81.87 |
| TOTAL AMOUNT DUE | 1,129.41 | TOTAL SALES | 1,184.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3000/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306676155081

CUIZON,JUANITA E

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-50-881-2 | 3069530000-1 | 05/13/2016 | APRIL/2016 | 1,184.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30695300001*

BC21/211.3/3000/0/10/04-30-2016/97

9,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908838800598

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661659

*90864300000*

Date : 04-30-2016

BC21/211.3/3040/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086430000-0

Collection Ref. Code : 1811-19-200-9

Customer Information----------

Name : BACALLA,CONSTANTINO

Premise Address : A LOPEZ ST,BO COGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 193352WS6 | Pole No | : | 0364692 |
| Serial No | : | 43632003 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6066 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6014 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 0 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 307.50 | 6.15 |
| Sub-Total | | - 140.04 |
| Government Charges | | |
| Franchise Tax - Local | | 2.60 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.56 |
| CURRENT BILL - APRIL 2016 | | 401.81 |
| TOTAL AMOUNT DUE | | 401.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 308.00

Your monthly electricity consumption chart

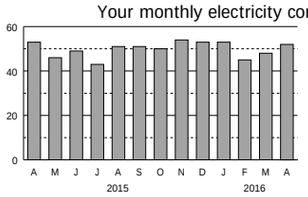


Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 401.81 | | |
| Less : VAT | 27.18 | | |
| Amount Net of VAT | 374.63 | | |
| Less: BIR 2306 | 11.54 | | |
| BIR 2307 | 7.00 | VATable Sales | 374.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 356.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.18 | VAT Amount | 27.18 |
| TOTAL AMOUNT DUE | 383.27 | TOTAL SALES | 401.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3040/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908838800598

BACALLA,CONSTANTINO

Premise Address : A LOPEZ ST,BO COGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-200-9 | 9086430000-0 | 05/13/2016 | APRIL/2016 | 401.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90864300000*

BC21/211.3/3040/0/10/04-30-2016/97

9,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646042822326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664319

*64615300007*

Date : 04-30-2016

BC21/211.3/3080/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461530000-7

Collection Ref. Code : 1811-93-731-4

Customer Information----------

Name : TUNACAO,LEONARDO TM P.

Premise Address : A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 177909DS6 | Pole No | : | 0364692 |
| Serial No | : | 14439592 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8267 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8157 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 450 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.6184/kWh | 68.02 |
| System Loss Charge | 0.8358/kWh | 91.94 |
| Sub-Total | | 731.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,328.00 | 26.56 |
| Sub-Total | | 38.31 |
| Government Charges | | |
| Franchise Tax - Local | | 8.17 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 1.51 |
| System Loss | | 5.05 |
| Distribution | | 38.37 |
| Others | | 5.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 144.88 |
| CURRENT BILL - APRIL 2016 | | 1,234.75 |
| TOTAL AMOUNT DUE | | 1,232.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,330.00

Your monthly electricity consumption chart

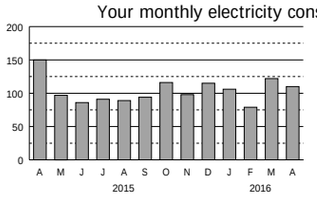


Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,234.75 | | |
| Less : VAT | 84.30 | | |
| Amount Net of VAT | 1,150.45 | | |
| Less: BIR 2306 | 35.84 | | |
| BIR 2307 | 21.96 | VATable Sales | 1,150.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,092.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.30 | VAT Amount | 84.30 |
| TOTAL AMOUNT DUE | 1,176.95 | TOTAL SALES | 1,234.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3080/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646042822326

TUNACAO,LEONARDO TM P.

Premise Address : A. LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-93-731-4 | 6461530000-7 | 05/13/2016 | APRIL/2016 | 1,232.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64615300007*

BC21/211.3/3080/0/10/04-30-2016/97

9,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018371911414

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665835

*01864300007*

Date : 04-30-2016

BC21/211.3/3090/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186430000-7

Collection Ref. Code : 1811-19-215-7

Customer Information----------

Name : DACLAN,REDEMPTA B

Premise Address : A LOPEZ ST,AHEAD DEAD END

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 203780WS6 | Pole No | : | 0364692 |
| Serial No | : | 44920308 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35264 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35129 |
| No of Days | : | 31 | Diff Rdg | : | 135 |
| Avg kWh/day | : | 4.36 | Registered | : | 135 |
| Conn Load | : | 150 | Billed kWh | : | 135 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 701.81 |
| Transmission Charge | 0.3552/kWh | 47.95 |
| System Loss Charge | 0.8598/kWh | 116.07 |
| Sub-Total | | 865.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 236.33 |
| Supply Charge | 0.4118/kWh | 55.59 |
| Metering Charge | 0.6989/kWh | 94.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 391.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.40 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.41 |
| Government Charges | | |
| Franchise Tax - Local | | 9.54 |
| Value Added Tax | | |
| Generation | | 41.49 |
| Transmission | | 1.07 |
| System Loss | | 6.51 |
| Distribution | | 46.95 |
| Others | | 2.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.07 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.74 |
| Sub-Total | | 172.74 |
| CURRENT BILL - APRIL 2016 | | 1,444.25 |
| TOTAL AMOUNT DUE | | 1,443.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,401.00

Your monthly electricity consumption chart

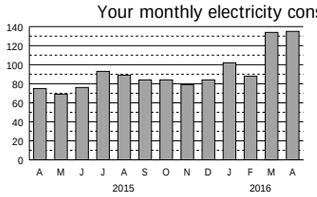


Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,444.25 | | |
| Less : VAT | 98.89 | | |
| Amount Net of VAT | 1,345.36 | | |
| Less: BIR 2306 | 41.75 | | |
| BIR 2307 | 25.62 | VATable Sales | 1,345.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,277.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.89 | VAT Amount | 98.89 |
| TOTAL AMOUNT DUE | 1,376.88 | TOTAL SALES | 1,444.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3090/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018371911414

DACLAN,REDEMPTA B

Premise Address : A LOPEZ ST,AHEAD DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-215-7 | 0186430000-7 | 05/13/2016 | APRIL/2016 | 1,443.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01864300007*

BC21/211.3/3090/0/10/04-30-2016/97

9,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664661172802

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672923

*66466300002*

Date : 04-30-2016

BC21/211.3/3100/0364664/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646630000-2

Collection Ref. Code : 1843-20-728-1

Customer Information----------

Name : BACALLA,REDEMPTA C

Premise Address : 226-D A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439274GS6 | Pole No | : | 0364664 |
| Serial No | : | 85743017 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5455 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5438 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 222 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.6184/kWh | 10.51 |
| System Loss Charge | 0.8358/kWh | 14.21 |
| Sub-Total | | 113.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.81 |
| Sub-Total | | 1.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.23 |
| System Loss | | 0.77 |
| Distribution | | 6.44 |
| Others | | 0.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 22.39 |
| CURRENT BILL - APRIL 2016 | | 190.94 |
| TOTAL AMOUNT DUE | | 190.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 283.00

Your monthly electricity consumption chart

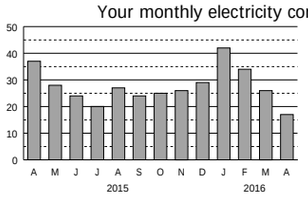


Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.94 | | |
| Less : VAT | 13.03 | | |
| Amount Net of VAT | 177.91 | | |
| Less: BIR 2306 | 5.55 | | |
| BIR 2307 | 3.40 | VATable Sales | 177.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 168.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.03 | VAT Amount | 13.03 |
| TOTAL AMOUNT DUE | 181.99 | TOTAL SALES | 190.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3100/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664661172802

BACALLA,REDEMPTA C

Premise Address : 226-D A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-20-728-1 | 6646630000-2 | 05/13/2016 | APRIL/2016 | 190.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66466300002*

BC21/211.3/3100/0/10/04-30-2016/97

9,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606190336732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660249

*60616300004*

Date : 04-30-2016

BC21/211.3/3110/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061630000-4

Collection Ref. Code : 1829-23-056-5

Customer Information----------

Name : BACALLA,WILFREDO S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 159162DS6 | Pole No | : | 0364692 |
| Serial No | : | 11808401 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9743 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9652 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 100 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Sub-Total | | - 42.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.80 |
| CURRENT BILL - APRIL 2016 | | 918.35 |
| TOTAL AMOUNT DUE | | 918.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 414.00

Your monthly electricity consumption chart

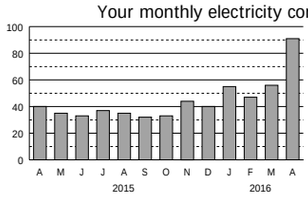


Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.35 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 855.95 | | |
| Less: BIR 2306 | 26.37 | | |
| BIR 2307 | 16.25 | VATable Sales | 855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 875.73 | TOTAL SALES | 918.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3110/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606190336732

BACALLA,WILFREDO S

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-23-056-5 | 6061630000-4 | 05/13/2016 | APRIL/2016 | 918.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60616300004*

BC21/211.3/3110/0/10/04-30-2016/97

9,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412951080480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663093

*41297584629*

Date : 04-30-2016

BC21/211.3/3120/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129758462-9

Collection Ref. Code : 1849-46-095-7

Customer Information----------

Name : ARNADO,MARY GRACE YGOT

Premise Address : A.LOPEZ ST.,LABANGON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434138 GS6 | Pole No | : | 0364692 |
| Serial No | : | 74595775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5146 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 355 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Surcharge | 0.02 of 865.50 | 17.31 |
| Sub-Total | | - 26.53 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 117.70 |
| CURRENT BILL - APRIL 2016 | | 968.02 |
| TOTAL AMOUNT DUE | | 966.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 867.00

Your monthly electricity consumption chart

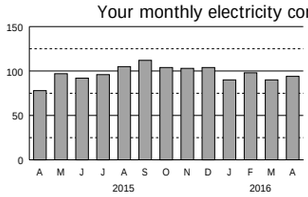


Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.02 | | |
| Less : VAT | 66.53 | | |
| Amount Net of VAT | 901.49 | | |
| Less: BIR 2306 | 28.09 | | |
| BIR 2307 | 17.13 | VATable Sales | 901.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 856.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.53 | VAT Amount | 66.53 |
| TOTAL AMOUNT DUE | 922.80 | TOTAL SALES | 968.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3120/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412951080480

ARNADO,MARY GRACE YGOT

Premise Address : A.LOPEZ ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-46-095-7 | 4129758462-9 | 05/13/2016 | APRIL/2016 | 966.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41297584629*

BC21/211.3/3120/0/10/04-30-2016/97

9,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954389483453

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668122

*95453637738*

Date : 04-30-2016

BC21/211.3/3121/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545363773-8

Collection Ref. Code : 1855-27-788-3

Customer Information----------

Name : LECHIDO,EDILTRUDES BANQUIRIGO

Premise Address : 226-C A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 571901 GS6 | Pole No | : | 0364692 |
| Serial No | : | 58868365 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1785 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1732 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 280 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| TOTAL AMOUNT DUE | | 401.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 385.00

Your monthly electricity consumption chart

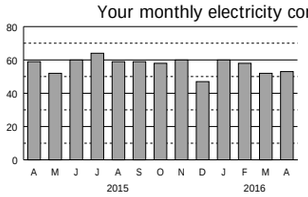


Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3121/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954389483453

LECHIDO,EDILTRUDES BANQUIRIGO

Premise Address : 226-C A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-27-788-3 | 9545363773-8 | 05/13/2016 | APRIL/2016 | 401.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95453637738*

BC21/211.3/3121/0/10/04-30-2016/97

9,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225147648555

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668641

*22576300002*

Date : 04-30-2016

BC21/211.3/3140/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257630000-2

Collection Ref. Code : 1843-30-185-7

Customer Information----------

Name : JIMENEZ,DESIREE E

Premise Address : A. LOPEZ ST.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441107GS6 | Pole No | : | 0364741 |
| Serial No | : | 52352877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18045 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18045 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 364 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,222.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 2,216.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 8, 2015 - 50.00

Your monthly electricity consumption chart

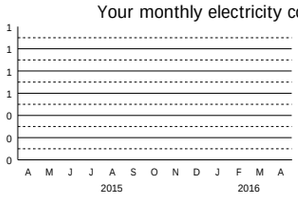


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3140/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225147648555

JIMENEZ,DESIREE E

Premise Address : A. LOPEZ ST.,,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-30-185-7 | 2257630000-2 | 05/13/2016 | APRIL/2016 | - 2,216.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22576300002*

BC21/211.3/3140/0/10/04-30-2016/97

9,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188377698771

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*18876442247*

1004668460

Date : 04-30-2016

BC21/211.3/3141/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887644224-7

Collection Ref. Code : 1855-24-905-7

Customer Information----------

Name : REMOTIGUE,MARCELA VILLACORTA

Premise Address : 260B A.LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 567436 GS6 | Pole No | : | 0364741 |
| Serial No | : | 70933249 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3590 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3535 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 236 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 417.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 717.00

Your monthly electricity consumption chart

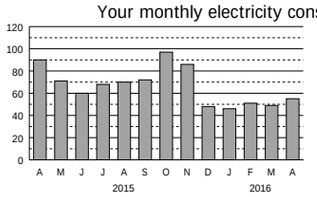


Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3141/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188377698771

REMOTIGUE,MARCELA VILLACORTA

Premise Address : 260B A.LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-24-905-7 | 1887644224-7 | 05/13/2016 | APRIL/2016 | 417.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18876442247*

BC21/211.3/3141/0/10/04-30-2016/97

9,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788619074278

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668013

*78893302055*

Date : 04-30-2016

BC21/211.3/3142/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889330205-5

Collection Ref. Code : 1857-96-902-2

Customer Information----------

Name : INOC,MARISSA LORJIE

Premise Address : 260-B A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1004470 | Pole No | : | 0364741 |
| Serial No | : | 90826113 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1320 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1258 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 232 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 55.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 409.00 | 8.18 |
| Sub-Total | | - 107.83 |
| Government Charges | | |
| Franchise Tax - Local | | 3.54 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.04 |
| CURRENT BILL - APRIL 2016 | | 542.25 |
| TOTAL AMOUNT DUE | | 486.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 465.00

Your monthly electricity consumption chart

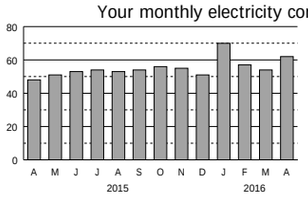


Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 542.25 | | |
| Less : VAT | 36.95 | | |
| Amount Net of VAT | 505.30 | | |
| Less: BIR 2306 | 15.65 | | |
| BIR 2307 | 9.52 | VATable Sales | 505.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 36.95 | VAT Amount | 36.95 |
| TOTAL AMOUNT DUE | 517.08 | TOTAL SALES | 542.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3142/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788619074278

INOC,MARISSA LORJIE

Premise Address : 260-B A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-96-902-2 | 7889330205-5 | 05/13/2016 | APRIL/2016 | 486.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78893302055*

BC21/211.3/3142/0/10/04-30-2016/97

9,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132047736397

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673075

*13202319797*

Date : 04-30-2016

BC21/211.3/3143/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320231979-7

Collection Ref. Code : 1855-98-401-6

Customer Information----------

Name : INOC,VEVENCIA CANDOLE

Premise Address : 260B A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 508990 GS6 | Pole No | : | 0364741 |
| Serial No | : | 71780056 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1720 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1665 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 222 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 416.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 704.00

Your monthly electricity consumption chart

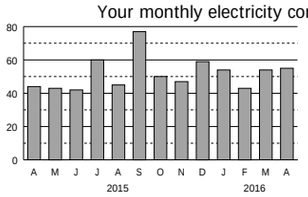


Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3143/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132047736397

INOC,VEVENCIA CANDOLE

Premise Address : 260B A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-98-401-6 | 1320231979-7 | 05/13/2016 | APRIL/2016 | 416.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13202319797*

BC21/211.3/3143/0/10/04-30-2016/97

9,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693842423401

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670335

*69306300000*

Date : 04-30-2016

BC21/211.3/3270/0342554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930630000-0

Collection Ref. Code : 1827-74-494-4

Customer Information----------

Name : SIAROT,GABRIEL C

Premise Address : 207 A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166148WS6 | Pole No | : | 0342554 |
| Serial No | : | 47517351 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12344 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12344 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3.00

Your monthly electricity consumption chart

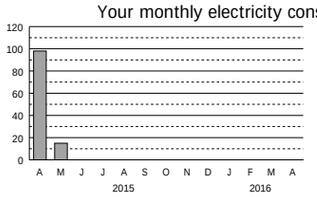


Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3270/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693842423401

SIAROT,GABRIEL C

Premise Address : 207 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-74-494-4 | 6930630000-0 | 05/13/2016 | APRIL/2016 | 5.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69306300000*

BC21/211.3/3270/0/10/04-30-2016/97

9,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481535801375

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664525

*48193300000*

Date : 04-30-2016

BC21/211.3/3320/0342554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819330000-0

Collection Ref. Code : 1827-28-551-6

Customer Information----------

Name : ABELGAS,CIRILA V

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434661GS6 | Pole No | : | 0342554 |
| Serial No | : | 85156142 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9015 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 100 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 100.50 | 2.01 |
| Sub-Total | | - 152.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.75 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 11.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.49 |
| CURRENT BILL - APRIL 2016 | | 272.65 |
| TOTAL AMOUNT DUE | | 272.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 100.65

Your monthly electricity consumption chart

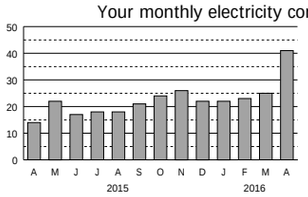


Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 272.65 | | |
| Less : VAT | 18.21 | | |
| Amount Net of VAT | 254.44 | | |
| Less: BIR 2306 | 7.74 | | |
| BIR 2307 | 4.70 | VATable Sales | 254.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 242.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.21 | VAT Amount | 18.21 |
| TOTAL AMOUNT DUE | 260.21 | TOTAL SALES | 272.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3320/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481535801375

ABELGAS,CIRILA V

Premise Address : A LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-28-551-6 | 4819330000-0 | 05/13/2016 | APRIL/2016 | 272.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48193300000* BC21/211.3/3320/0/10/04-30-2016/97 9,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776761780779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662272

*77676300005*

Date : 04-30-2016

BC21/211.3/3340/0342554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767630000-5

Collection Ref. Code : 1831-36-917-6

Customer Information----------

Name : ALBOPERA,EVANGELINE A TM

Premise Address : MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264538GS6 | Pole No | : | 0342554 |
| Serial No | : | 46161189 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14581 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 150 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 35.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,635.50 | 32.71 |
| Sub-Total | | 47.76 |
| Government Charges | | |
| Franchise Tax - Local | | 10.20 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 184.60 |
| CURRENT BILL - APRIL 2016 | | 1,545.10 |
| TOTAL AMOUNT DUE | | 1,580.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,600.00

Your monthly electricity consumption chart

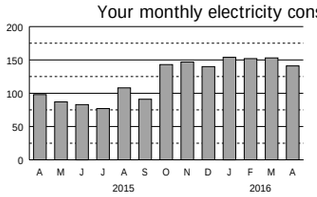


Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,545.10 | | |
| Less : VAT | 107.23 | | |
| Amount Net of VAT | 1,437.87 | | |
| Less: BIR 2306 | 45.24 | | |
| BIR 2307 | 27.41 | VATable Sales | 1,437.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,365.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.23 | VAT Amount | 107.23 |
| TOTAL AMOUNT DUE | 1,472.45 | TOTAL SALES | 1,545.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3340/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776761780779

ALBOPERA,EVANGELINE A TM

Premise Address : MAHAYAHAY A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-36-917-6 | 7767630000-5 | 05/13/2016 | APRIL/2016 | 1,580.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77676300005*

BC21/211.3/3340/0/10/04-30-2016/97

9,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323050934560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667833

*32384300003*

Date : 04-30-2016

BC21/211.3/3570/0312414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238430000-3

Collection Ref. Code : 1821-84-626-5

Customer Information----------

Name : NAPOLIS,RODRIGO U

Premise Address : MAHAYAHAY A LOPEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083334 | Pole No | : | 0312414 |
| Serial No | : | 40017718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3380 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3049 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 150 | Billed kWh | : | 331 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 579.45 |
| Supply Charge | 0.4118/kWh | 136.31 |
| Metering Charge | 0.6989/kWh | 231.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 952.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.35 |
| Government Charges | | |
| Franchise Tax - Local | | 23.33 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 7.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.67 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.04 |
| Sub-Total | | 422.63 |
| CURRENT BILL - APRIL 2016 | | 3,532.98 |
| TOTAL AMOUNT DUE | | 3,532.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,461.00

Your monthly electricity consumption chart

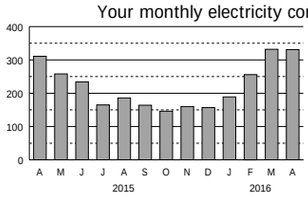


Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,532.98 | | |
| Less : VAT | 241.61 | | |
| Amount Net of VAT | 3,291.37 | | |
| Less: BIR 2306 | 101.97 | | |
| BIR 2307 | 62.67 | VATable Sales | 3,291.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,126.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 241.61 | VAT Amount | 241.61 |
| TOTAL AMOUNT DUE | 3,368.34 | TOTAL SALES | 3,532.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3570/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323050934560

NAPOLIS,RODRIGO U

Premise Address : MAHAYAHAY A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-84-626-5 | 3238430000-3 | 05/13/2016 | APRIL/2016 | 3,532.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32384300003*

BC21/211.3/3570/0/10/04-30-2016/97

9,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584641817873

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665844

*58494300005*

Date : 04-30-2016

BC21/211.3/3580/0312414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849430000-5

Collection Ref. Code : 1823-32-803-2

Customer Information----------

Name : MEDILO,RICARDO Q

Premise Address : 245 SITIO MAHAYAHAY A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431217GS6 | Pole No | : | 0312414 |
| Serial No | : | 75114919 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24413 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 580 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Surcharge | 0.02 of 1,120.50 | 22.41 |
| Sub-Total | | - 21.43 |
| Government Charges | | |
| Franchise Tax - Local | | 6.42 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | 0.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 118.36 |
| CURRENT BILL - APRIL 2016 | | 973.78 |
| TOTAL AMOUNT DUE | | 969.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,125.00

Your monthly electricity consumption chart

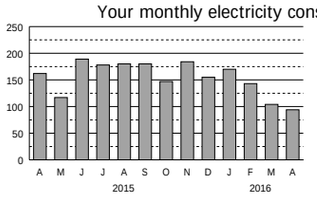


Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 973.78 | | |
| Less : VAT | 67.15 | | |
| Amount Net of VAT | 906.63 | | |
| Less: BIR 2306 | 28.35 | | |
| BIR 2307 | 17.24 | VATable Sales | 906.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 861.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.15 | VAT Amount | 67.15 |
| TOTAL AMOUNT DUE | 928.19 | TOTAL SALES | 973.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3580/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584641817873

MEDILO,RICARDO Q

Premise Address : 245 SITIO MAHAYAHAY A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-32-803-2 | 5849430000-5 | 05/13/2016 | APRIL/2016 | 969.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58494300005*

BC21/211.3/3580/0/10/04-30-2016/97

9,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477288383031

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662571

*47753300004*

Date : 04-30-2016

BC21/211.3/3590/0312414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775330000-4

Collection Ref. Code : 1841-27-842-4

Customer Information----------

Name : BARING,ELIZABETH R

Premise Address : SITIO MAHAYAHAY A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1110285 | Pole No | : | 0312414 |
| Serial No | : | 129126381 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1350 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1250 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 319 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.6184/kWh | 61.84 |
| System Loss Charge | 0.8358/kWh | 83.58 |
| Sub-Total | | 665.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 3,153.50 | 63.07 |
| Sub-Total | | 73.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.73 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 1.37 |
| System Loss | | 4.60 |
| Distribution | | 34.94 |
| Others | | 9.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 136.79 |
| CURRENT BILL - APRIL 2016 | | 1,166.95 |
| TOTAL AMOUNT DUE | | 1,165.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 3,155.00

Your monthly electricity consumption chart

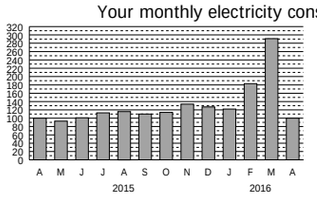


Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,166.95 | | |
| Less : VAT | 81.42 | | |
| Amount Net of VAT | 1,085.53 | | |
| Less: BIR 2306 | 34.57 | | |
| BIR 2307 | 20.76 | VATable Sales | 1,085.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,030.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.42 | VAT Amount | 81.42 |
| TOTAL AMOUNT DUE | 1,111.62 | TOTAL SALES | 1,166.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3590/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477288383031

BARING,ELIZABETH R

Premise Address : SITIO MAHAYAHAY A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-27-842-4 | 4775330000-4 | 05/13/2016 | APRIL/2016 | 1,165.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47753300004*

BC21/211.3/3590/0/10/04-30-2016/97

9,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078936987022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663036

*07815300004*

Date : 04-30-2016

BC21/211.3/3600/0312414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781530000-4

Collection Ref. Code : 1823-96-314-5

Customer Information----------

Name : GERALDEZ,WILBERTO B

Premise Address : V RAMA AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1103259 | Pole No | : | 0312414 |
| Serial No | : | 84448222 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1692 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1552 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 150 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,681.00 | 33.62 |
| Sub-Total | | 48.57 |
| Government Charges | | |
| Franchise Tax - Local | | 10.14 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 7.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 183.45 |
| CURRENT BILL - APRIL 2016 | | 1,535.50 |
| TOTAL AMOUNT DUE | | 1,534.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,682.00

Your monthly electricity consumption chart

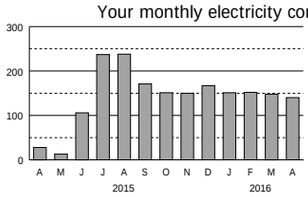


Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,535.50 | | |
| Less : VAT | 106.62 | | |
| Amount Net of VAT | 1,428.88 | | |
| Less: BIR 2306 | 44.97 | | |
| BIR 2307 | 27.24 | VATable Sales | 1,428.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,356.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.62 | VAT Amount | 106.62 |
| TOTAL AMOUNT DUE | 1,463.29 | TOTAL SALES | 1,535.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3600/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078936987022

GERALDEZ,WILBERTO B

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-96-314-5 | 0781530000-4 | 05/13/2016 | APRIL/2016 | 1,534.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07815300004*

BC21/211.3/3600/0/10/04-30-2016/97

9,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582589927568

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664791

*58284300009*

Date : 04-30-2016

BC21/211.3/3750/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828430000-9

Collection Ref. Code : 1821-79-863-5

Customer Information----------

Name : BENDOL,GEMMA TM P.

Premise Address : 245 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049724 | Pole No | : | 0342561 |
| Serial No | : | 125287683 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4189 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4178 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 140 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Sub-Total | | - 102.03 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.88 |
| CURRENT BILL - APRIL 2016 | | 10.88 |
| TOTAL AMOUNT DUE | | 10.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 22.44

Your monthly electricity consumption chart

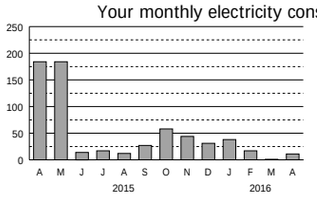


Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10.88 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.28 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.48 | TOTAL SALES | 10.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3750/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582589927568

BENDOL,GEMMA TM P.

Premise Address : 245 A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-79-863-5 | 5828430000-9 | 05/13/2016 | APRIL/2016 | 10.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58284300009*

BC21/211.3/3750/0/10/04-30-2016/97

9,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742014721498

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661880

*74295300003*

Date : 04-30-2016

BC21/211.3/3790/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429530000-3

Collection Ref. Code : 1827-49-044-6

Customer Information----------

Name : LAURENCIANA,JOVITO B

Premise Address : 245 MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 211887WS6 | Pole No | : | 0342561 |
| Serial No | : | 42812320 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81897 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81601 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 100 | Billed kWh | : | 296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 518.18 |
| Supply Charge | 0.4118/kWh | 121.89 |
| Metering Charge | 0.6989/kWh | 206.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 851.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,823.50 | 76.47 |
| Sub-Total | | 108.08 |
| Government Charges | | |
| Franchise Tax - Local | | 21.44 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 15.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.20 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.70 |
| Sub-Total | | 387.81 |
| CURRENT BILL - APRIL 2016 | | 3,246.26 |
| TOTAL AMOUNT DUE | | 3,245.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 3,824.00

Your monthly electricity consumption chart

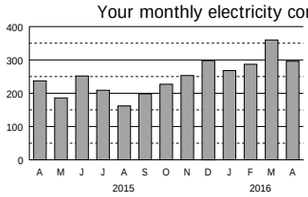


Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,246.26 | | |
| Less : VAT | 225.37 | | |
| Amount Net of VAT | 3,020.89 | | |
| Less: BIR 2306 | 95.07 | | |
| BIR 2307 | 57.60 | VATable Sales | 3,020.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,868.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.37 | VAT Amount | 225.37 |
| TOTAL AMOUNT DUE | 3,093.59 | TOTAL SALES | 3,246.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3790/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742014721498

LAURENCIANA,JOVITO B

Premise Address : 245 MAHAYAHAY A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-49-044-6 | 7429530000-3 | 05/13/2016 | APRIL/2016 | 3,245.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74295300003*

BC21/211.3/3790/0/10/04-30-2016/97

9,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226787061268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669517

*22602159828*

Date : 04-30-2016

BC21/211.3/3791/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260215982-8

Collection Ref. Code : 1853-50-716-4

Customer Information----------

Name : LAURENCIANA,JESSICA ZABALA

Premise Address : A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550829 GS6 | Pole No | : | 0342561 |
| Serial No | : | 23249353 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2595 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2536 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 236 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 431.00 | 8.62 |
| Sub-Total | | - 157.05 |
| Government Charges | | |
| Franchise Tax - Local | | 2.96 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 62.08 |
| CURRENT BILL - APRIL 2016 | | 457.27 |
| TOTAL AMOUNT DUE | | 456.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 432.00

Your monthly electricity consumption chart

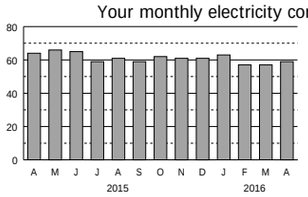


Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 457.27 | | |
| Less : VAT | 31.01 | | |
| Amount Net of VAT | 426.26 | | |
| Less: BIR 2306 | 13.15 | | |
| BIR 2307 | 7.96 | VATable Sales | 426.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 405.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 31.01 | VAT Amount | 31.01 |
| TOTAL AMOUNT DUE | 436.16 | TOTAL SALES | 457.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3791/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226787061268

LAURENCIANA,JESSICA ZABALA

Premise Address : A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-50-716-4 | 2260215982-8 | 05/13/2016 | APRIL/2016 | 456.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22602159828*

BC21/211.3/3791/0/10/04-30-2016/97

9,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626290864597

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670232

*62654338151*

Date : 04-30-2016

BC21/211.3/3795/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265433815-1

Collection Ref. Code : 1857-42-575-8

Customer Information----------

Name : LAURENCIANA,JOAN GABUTIN

Premise Address : 245 MAHAYAHAY A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007982 EFS6 | Pole No | : | 0342561 |
| Serial No | : | 121428745 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2448 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 236 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 669.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 685.00

Your monthly electricity consumption chart

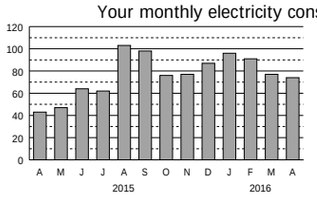


Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3795/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626290864597

LAURENCIANA,JOAN GABUTIN

Premise Address : 245 MAHAYAHAY A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-42-575-8 | 6265433815-1 | 05/13/2016 | APRIL/2016 | 669.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62654338151*

BC21/211.3/3795/0/10/04-30-2016/97

9,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123101957884

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*12323267547*

1004668804

Date : 04-30-2016

BC21/211.3/3796/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232326754-7

Collection Ref. Code : 1857-76-746-2

Customer Information----------

Name : LAURENCIANA,TERESITA MANILA

Premise Address : 245 A. LOPEZ ST.,MAHAYAHAY,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4827 EIS6 | Pole No | : | 0342561 |
| Serial No | : | 83295743 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5837 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5783 |
| No of Days | : | 31 | Diff Rdg | : | 54 |
| Avg kWh/day | : | 1.74 | Registered | : | 54 |
| Conn Load | : | 122 | Billed kWh | : | 54 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 280.72 |
| Transmission Charge | 0.3552/kWh | 19.18 |
| System Loss Charge | 0.8598/kWh | 46.43 |
| Sub-Total | | 346.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 94.53 |
| Supply Charge | 0.4118/kWh | 22.24 |
| Metering Charge | 0.6989/kWh | 37.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 159.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 505.84 | - 151.75 |
| Surcharge | 0.02 of 295.00 | 5.90 |
| Sub-Total | | - 145.85 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.60 |
| Transmission | | 0.42 |
| System Loss | | 2.61 |
| Distribution | | 19.14 |
| Others | | - 10.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.43 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.70 |
| Sub-Total | | 56.61 |
| CURRENT BILL - APRIL 2016 | | 416.60 |
| TOTAL AMOUNT DUE | | 416.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 295.00

Your monthly electricity consumption chart

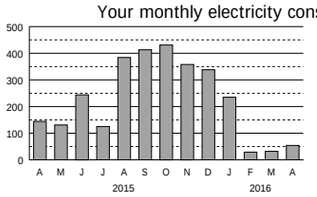


Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 416.60 | | |
| Less : VAT | 28.17 | | |
| Amount Net of VAT | 388.43 | | |
| Less: BIR 2306 | 11.95 | | |
| BIR 2307 | 7.25 | VATable Sales | 388.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.17 | VAT Amount | 28.17 |
| TOTAL AMOUNT DUE | 397.40 | TOTAL SALES | 416.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3796/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123101957884

LAURENCIANA,TERESITA MANILA

Premise Address : 245 A. LOPEZ ST.,MAHAYAHAY,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-76-746-2 | 1232326754-7 | 05/13/2016 | APRIL/2016 | 416.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12323267547*

BC21/211.3/3796/0/10/04-30-2016/97

9,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140492468521

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660920

*14063179205*

Date : 04-30-2016

BC21/211.3/3810/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406317920-5

Collection Ref. Code : 1849-70-008-7

Customer Information----------

Name : SEMILLANO,NICOR FABILLAR

Premise Address : 245 MAHAYAHAY,A. LOPEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011695 EFS6 | Pole No | : | 0342561 |
| Serial No | : | 121434703 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2500 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2456 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 280 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 320.00 | 6.40 |
| Sub-Total | | - 158.84 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.89 |
| CURRENT BILL - APRIL 2016 | | 297.15 |
| TOTAL AMOUNT DUE | | 296.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 321.00

Your monthly electricity consumption chart

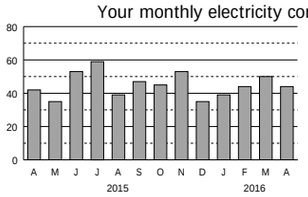


Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 297.15 | | |
| Less : VAT | 20.01 | | |
| Amount Net of VAT | 277.14 | | |
| Less: BIR 2306 | 8.53 | | |
| BIR 2307 | 5.12 | VATable Sales | 277.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.01 | VAT Amount | 20.01 |
| TOTAL AMOUNT DUE | 283.50 | TOTAL SALES | 297.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3810/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140492468521

SEMILLANO,NICOR FABILLAR

Premise Address : 245 MAHAYAHAY,A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-70-008-7 | 1406317920-5 | 05/13/2016 | APRIL/2016 | 296.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14063179205*

BC21/211.3/3810/0/10/04-30-2016/97

9,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489274651653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668463

*48954300009*

Date : 04-30-2016

BC21/211.3/3820/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895430000-9

Collection Ref. Code : 1821-25-590-9

Customer Information----------

Name : RESTAURO,ELIZABETH

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030916 | Pole No | : | 0342561 |
| Serial No | : | 125282780 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1595 |
| No of Days | : | 31 | Diff Rdg | : | 73 |
| Avg kWh/day | : | 2.36 | Registered | : | 73 |
| Conn Load | : | 50 | Billed kWh | : | 73 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 379.50 |
| Transmission Charge | 0.3552/kWh | 25.93 |
| System Loss Charge | 0.8598/kWh | 62.77 |
| Sub-Total | | 468.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 127.79 |
| Supply Charge | 0.4118/kWh | 30.06 |
| Metering Charge | 0.6989/kWh | 51.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 213.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 682.07 | - 102.31 |
| Surcharge | 0.02 of 833.00 | 16.66 |
| Sub-Total | | - 85.65 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 22.43 |
| Transmission | | 0.58 |
| System Loss | | 3.51 |
| Distribution | | 25.66 |
| Others | | - 5.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.39 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.05 |
| Sub-Total | | 86.13 |
| CURRENT BILL - APRIL 2016 | | 682.55 |
| TOTAL AMOUNT DUE | | 681.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 834.00

Your monthly electricity consumption chart

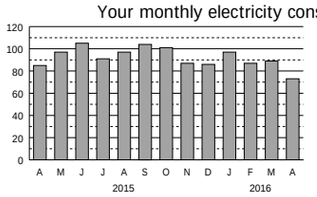


Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 682.55 | | |
| Less : VAT | 46.89 | | |
| Amount Net of VAT | 635.66 | | |
| Less: BIR 2306 | 19.82 | | |
| BIR 2307 | 12.02 | VATable Sales | 635.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 603.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.89 | VAT Amount | 46.89 |
| TOTAL AMOUNT DUE | 650.71 | TOTAL SALES | 682.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3820/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489274651653

RESTAURO,ELIZABETH

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-25-590-9 | 4895430000-9 | 05/13/2016 | APRIL/2016 | 681.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48954300009*

BC21/211.3/3820/0/10/04-30-2016/97

9,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748109158826

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664703

*74864300004*

Date : 04-30-2016

BC21/211.3/3870/0342554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486430000-4

Collection Ref. Code : 1811-20-062-1

Customer Information----------

Name : DACLAN,NORMA

Premise Address : A. LOPEZ ST., MAHAYAHAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 275399GS6 | Pole No | : | 0342554 |
| Serial No | : | 45301187 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9305 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9061 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 0 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,244.50 | 24.89 |
| Sub-Total | | 50.94 |
| Government Charges | | |
| Franchise Tax - Local | | 17.39 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 8.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 314.91 |
| CURRENT BILL - APRIL 2016 | | 2,633.93 |
| TOTAL AMOUNT DUE | | 2,633.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,245.00

Your monthly electricity consumption chart

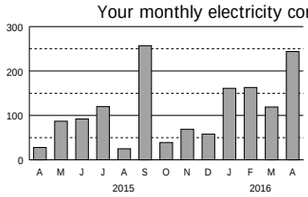


Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,633.93 | | |
| Less : VAT | 181.27 | | |
| Amount Net of VAT | 2,452.66 | | |
| Less: BIR 2306 | 76.51 | | |
| BIR 2307 | 46.73 | VATable Sales | 2,452.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,329.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.27 | VAT Amount | 181.27 |
| TOTAL AMOUNT DUE | 2,510.69 | TOTAL SALES | 2,633.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3870/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748109158826

DACLAN,NORMA

Premise Address : A. LOPEZ ST., MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-062-1 | 7486430000-4 | 05/13/2016 | APRIL/2016 | 2,633.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74864300004*

BC21/211.3/3870/0/10/04-30-2016/97

9,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599713956327

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672503

*59973300003*

Date : 04-30-2016

BC21/211.3/3880/0342554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997330000-3

Collection Ref. Code : 1825-87-959-1

Customer Information----------

Name : LUCIANO,FE S

Premise Address : MAHAYAHAY,A. LOPEZ,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102294 | Pole No | : | 0342554 |
| Serial No | : | 129128319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 887 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 873 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 100 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | 11.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 22.00

Your monthly electricity consumption chart

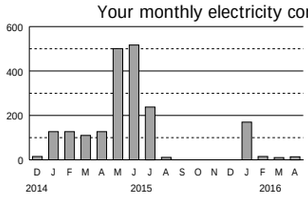


Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3880/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599713956327

LUCIANO,FE S

Premise Address : MAHAYAHAY,A. LOPEZ,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-87-959-1 | 5997330000-3 | 05/13/2016 | APRIL/2016 | 11.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59973300003*

BC21/211.3/3880/0/10/04-30-2016/97

9,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509959832299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662019

*50915300003*

Date : 04-30-2016

BC21/211.3/3910/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091530000-3

Collection Ref. Code : 1823-98-629-3

Customer Information----------

Name : NATIVIDAD,LOVINA B

Premise Address : SITIO MAHAYAHAY A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405658GS6 | Pole No | : | 0342561 |
| Serial No | : | 2004200048 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6408 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6399 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 140 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Sub-Total | | - 83.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 4.93 |
| CURRENT BILL - APRIL 2016 | | 9.93 |
| TOTAL AMOUNT DUE | | 9.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 9.00

Your monthly electricity consumption chart

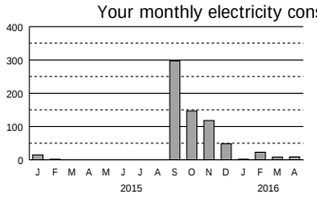


Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.93 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.33 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.54 | TOTAL SALES | 9.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3910/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509959832299

NATIVIDAD,LOVINA B

Premise Address : SITIO MAHAYAHAY A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-98-629-3 | 5091530000-3 | 05/13/2016 | APRIL/2016 | 9.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50915300003* BC21/211.3/3910/0/10/04-30-2016/97 9,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738769211576

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659901

*73864300006*

Date : 04-30-2016

BC21/211.3/3930/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386430000-6

Collection Ref. Code : 1811-19-914-3

Customer Information----------

Name : MACALINAO,SILVERIO

Premise Address : A LOPEZ ST,BSDE CATHOLIC CEMETERY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032034 | Pole No | : | 0346606 |
| Serial No | : | 126814855 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 33 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25 |
| No of Days | : | 31 | Diff Rdg | : | 8 |
| Avg kWh/day | : | 0.26 | Registered | : | 8 |
| Conn Load | : | 0 | Billed kWh | : | 8 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 70.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 41.59 |
| Transmission Charge | 0.3552/kWh | 2.84 |
| System Loss Charge | 0.8598/kWh | 6.88 |
| Sub-Total | | 51.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 14.00 |
| Supply Charge | 0.4118/kWh | 3.29 |
| Metering Charge | 0.6989/kWh | 5.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 27.88 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 74.19 | - 74.19 |
| Sub-Total | | - 74.19 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.47 |
| Transmission | | 0.06 |
| System Loss | | 0.38 |
| Distribution | | 3.35 |
| Others | | - 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.24 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.99 |
| Sub-Total | | 4.44 |
| CURRENT BILL - APRIL 2016 | | 9.44 |
| TOTAL AMOUNT DUE | | - 61.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 7, 2014 - 200.00

Your monthly electricity consumption chart

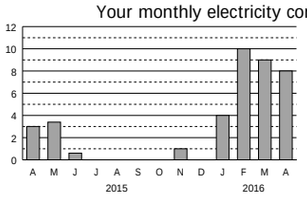


Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.44 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 8.84 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 8.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.06 | TOTAL SALES | 9.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3930/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738769211576

MACALINAO,SILVERIO

Premise Address : A LOPEZ ST,BSDE CATHOLIC CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-914-3 | 7386430000-6 | 05/13/2016 | APRIL/2016 | - 61.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73864300006*

BC21/211.3/3930/0/10/04-30-2016/97

9,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055478321483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *05514377158*

BILLING STATEMENT

1004667924

Date : 04-30-2016

BC21/211.3/3951/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551437715-8

Collection Ref. Code : 1857-20-305-4

Customer Information----------

Name : MACALINAO,CEFERINO TANEO

Premise Address : 245-C A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3361 EIS6 | Pole No | : | 0346606 |
| Serial No | : | 83302408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7948 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7705 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 222 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,836.50 | 56.73 |
| Sub-Total | | 82.68 |
| Government Charges | | |
| Franchise Tax - Local | | 17.56 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 12.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 317.72 |
| CURRENT BILL - APRIL 2016 | | 2,659.20 |
| TOTAL AMOUNT DUE | | 2,658.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,837.00

Your monthly electricity consumption chart

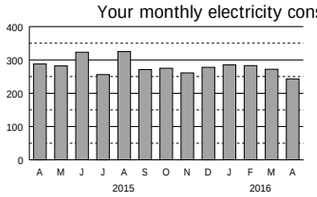


Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,659.20 | | |
| Less : VAT | 184.40 | | |
| Amount Net of VAT | 2,474.80 | | |
| Less: BIR 2306 | 77.78 | | |
| BIR 2307 | 47.18 | VATable Sales | 2,474.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,349.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 184.40 | VAT Amount | 184.40 |
| TOTAL AMOUNT DUE | 2,534.24 | TOTAL SALES | 2,659.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3951/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055478321483

MACALINAO,CEFERINO TANEO

Premise Address : 245-C A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-20-305-4 | 0551437715-8 | 05/13/2016 | APRIL/2016 | 2,658.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05514377158*

BC21/211.3/3951/0/10/04-30-2016/97

9,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838204690915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659825

*83864300005*

Date : 04-30-2016

BC21/211.3/3960/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386430000-5

Collection Ref. Code : 1811-19-917-8

Customer Information----------

Name : CARUANA,MAGDALINA

Premise Address : MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1147797 | Pole No | : | 0346592 |
| Serial No | : | 85061814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27 |
| Period From | : | 03-30-2016 | Prev Rdg | : | 3 |
| No of Days | : | 28 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.86 | Registered | : | 24 |
| Conn Load | : | 0 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 50.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.25 |
| CURRENT BILL - APRIL 2016 | | 97.91 |
| TOTAL AMOUNT DUE | | 46.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 23, 2015 - 100.00

Your monthly electricity consumption chart

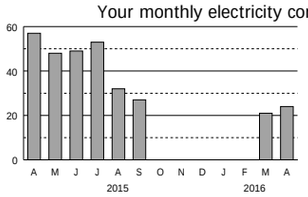


Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.91 | | |
| Less : VAT | 6.22 | | |
| Amount Net of VAT | 91.69 | | |
| Less: BIR 2306 | 2.68 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.22 | VAT Amount | 6.22 |
| TOTAL AMOUNT DUE | 93.62 | TOTAL SALES | 97.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3960/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838204690915

CARUANA,MAGDALINA

Premise Address : MAHAYAHAY A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-917-8 | 8386430000-5 | 05/13/2016 | APRIL/2016 | 46.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83864300005*

BC21/211.3/3960/0/10/04-30-2016/97

9,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828650967157

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672292

*82864300007*

Date : 04-30-2016

BC21/211.3/4020/1374855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286430000-7

Collection Ref. Code : 1811-19-764-7

Customer Information----------

Name : BENDOL,ROGELIO

Premise Address : BK 245 A A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1092074 | Pole No | : | 1374855 |
| Serial No | : | 40046309 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1529 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1145 |
| No of Days | : | 31 | Diff Rdg | : | 384 |
| Avg kWh/day | : | 12.39 | Registered | : | 384 |
| Conn Load | : | 0 | Billed kWh | : | 384 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,996.26 |
| Transmission Charge | 0.3552/kWh | 136.40 |
| System Loss Charge | 0.8598/kWh | 330.16 |
| Sub-Total | | 2,462.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 672.23 |
| Supply Charge | 0.4118/kWh | 158.13 |
| Metering Charge | 0.6989/kWh | 268.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,103.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,077.50 | 61.55 |
| Sub-Total | | 102.56 |
| Government Charges | | |
| Franchise Tax - Local | | 27.52 |
| Value Added Tax | | |
| Generation | | 118.01 |
| Transmission | | 3.04 |
| System Loss | | 18.53 |
| Distribution | | 132.45 |
| Others | | 15.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.94 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.62 |
| Sub-Total | | 498.10 |
| CURRENT BILL - APRIL 2016 | | 4,167.22 |
| TOTAL AMOUNT DUE | | 4,167.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,077.63

Your monthly electricity consumption chart

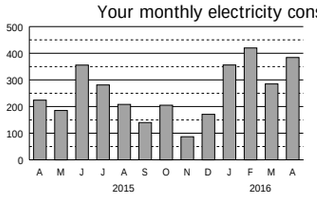


Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,167.22 | | |
| Less : VAT | 287.64 | | |
| Amount Net of VAT | 3,879.58 | | |
| Less: BIR 2306 | 121.36 | | |
| BIR 2307 | 73.93 | VATable Sales | 3,879.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,684.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 287.64 | VAT Amount | 287.64 |
| TOTAL AMOUNT DUE | 3,971.93 | TOTAL SALES | 4,167.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4020/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828650967157

BENDOL,ROGELIO

Premise Address : BK 245 A A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-764-7 | 8286430000-7 | 05/13/2016 | APRIL/2016 | 4,167.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82864300007*

BC21/211.3/4020/0/10/04-30-2016/97

9,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158656393239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669351

*15864300007*

Date : 04-30-2016

BC21/211.3/4030/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586430000-7

Collection Ref. Code : 1811-20-179-2

Customer Information----------

Name : MAGSICO,LUZVIMINDA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390784GS6 | Pole No | : | 0342561 |
| Serial No | : | 2003156939 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14154 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14090 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 0 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Surcharge | 0.02 of 557.50 | 11.15 |
| Sub-Total | | - 108.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.68 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 7.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 72.61 |
| CURRENT BILL - APRIL 2016 | | 562.64 |
| TOTAL AMOUNT DUE | | 562.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 558.00

Your monthly electricity consumption chart

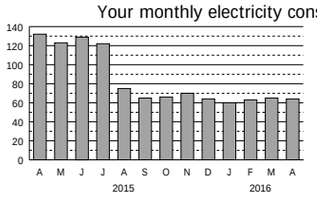


Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 562.64 | | |
| Less : VAT | 38.44 | | |
| Amount Net of VAT | 524.20 | | |
| Less: BIR 2306 | 16.28 | | |
| BIR 2307 | 9.87 | VATable Sales | 524.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 498.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.44 | VAT Amount | 38.44 |
| TOTAL AMOUNT DUE | 536.49 | TOTAL SALES | 562.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4030/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158656393239

MAGSICO,LUZVIMINDA

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-179-2 | 1586430000-7 | 05/13/2016 | APRIL/2016 | 562.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15864300007*

BC21/211.3/4030/0/10/04-30-2016/97

9,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794375243323

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670635

*79466300005*

Date : 04-30-2016

BC21/211.3/4040/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946630000-5

Collection Ref. Code : 1843-24-311-3

Customer Information----------

Name : BENDOL,JOSE SILVANO B

Premise Address : A. LOPEZ MAHAYAHAY ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1083080 | Pole No | : | 0346592 |
| Serial No | : | 40016770 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 255 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 242 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 244 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.44 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.6184/kWh | 8.04 |
| System Loss Charge | 0.8358/kWh | 10.87 |
| Sub-Total | | 86.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.39 |
| Surcharge | 0.02 of 143.50 | 2.87 |
| Sub-Total | | 4.26 |
| Government Charges | | |
| Franchise Tax - Local | | 1.00 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.18 |
| System Loss | | 0.60 |
| Distribution | | 5.06 |
| Others | | 0.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 17.66 |
| CURRENT BILL - APRIL 2016 | | 150.61 |
| TOTAL AMOUNT DUE | | 150.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 144.00

Your monthly electricity consumption chart

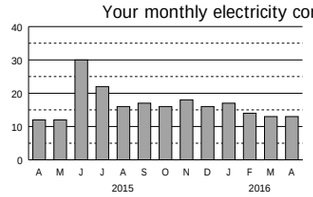


Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 150.61 | | |
| Less : VAT | 10.47 | | |
| Amount Net of VAT | 140.14 | | |
| Less: BIR 2306 | 4.46 | | |
| BIR 2307 | 2.68 | VATable Sales | 140.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 133.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 10.47 | VAT Amount | 10.47 |
| TOTAL AMOUNT DUE | 143.47 | TOTAL SALES | 150.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4040/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794375243323

BENDOL,JOSE SILVANO B

Premise Address : A. LOPEZ MAHAYAHAY ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-24-311-3 | 7946630000-5 | 05/13/2016 | APRIL/2016 | 150.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79466300005*

BC21/211.3/4040/0/10/04-30-2016/97

9,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712465438305

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663130

*71243300002*

Date : 04-30-2016

BC21/211.3/4080/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124330000-2

Collection Ref. Code : 1815-43-194-6

Customer Information----------

Name : DACLAN,GEMMA TM D.

Premise Address : 252 A LOPEZ ST,MAHAYAHAY,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 157454DS6 | Pole No | : | 0342561 |
| Serial No | : | 11973278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14445 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14445 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 4.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8.09

Your monthly electricity consumption chart

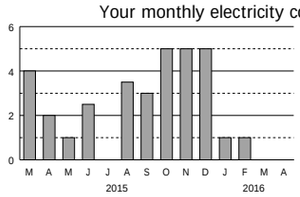


Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4080/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712465438305

DACLAN,GEMMA TM D.
Premise Address : 252 A LOPEZ ST,MAHAYAHAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-43-194-6 | 7124330000-2 | 05/13/2016 | APRIL/2016 | 4.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71243300002*

BC21/211.3/4080/0/10/04-30-2016/97

9,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048583011872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664388

*04864300001*

Date : 04-30-2016

BC21/211.3/4100/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486430000-1

Collection Ref. Code : 1811-19-929-1

Customer Information----------

Name : ROSARIO,MARCELINO DEL

Premise Address : UPPER A. LOPEZ ST.,MAHAYAHAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305676GS6 | Pole No | : | 0346592 |
| Serial No | : | 42956448 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29003 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28449 |
| No of Days | : | 31 | Diff Rdg | : | 554 |
| Avg kWh/day | : | 17.87 | Registered | : | 554 |
| Conn Load | : | 0 | Billed kWh | : | 554 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,880.02 |
| Transmission Charge | 0.3552/kWh | 196.78 |
| System Loss Charge | 0.8598/kWh | 476.33 |
| Sub-Total | | 3,553.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 969.83 |
| Supply Charge | 0.4118/kWh | 228.14 |
| Metering Charge | 0.6989/kWh | 387.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,590.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,114.00 | 102.28 |
| Sub-Total | | 161.44 |
| Government Charges | | |
| Franchise Tax - Local | | 39.79 |
| Value Added Tax | | |
| Generation | | 170.24 |
| Transmission | | 4.39 |
| System Loss | | 26.74 |
| Distribution | | 190.82 |
| Others | | 24.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.48 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.70 |
| Sub-Total | | 720.07 |
| CURRENT BILL - APRIL 2016 | | 6,024.80 |
| TOTAL AMOUNT DUE | | 6,024.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 5,114.00

Your monthly electricity consumption chart

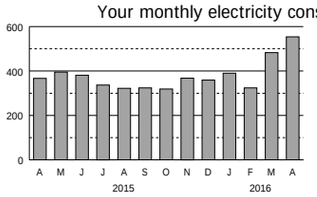


Avg Monthly Usage : 378.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,024.80 | | |
| Less : VAT | 416.34 | | |
| Amount Net of VAT | 5,608.46 | | |
| Less: BIR 2306 | 175.65 | | |
| BIR 2307 | 106.89 | VATable Sales | 5,608.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,325.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 416.34 | VAT Amount | 416.34 |
| TOTAL AMOUNT DUE | 5,742.26 | TOTAL SALES | 6,024.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4100/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048583011872

ROSARIO,MARCELINO DEL

Premise Address : UPPER A. LOPEZ ST.,MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-19-929-1 | 0486430000-1 | 05/13/2016 | APRIL/2016 | 6,024.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04864300001*

BC21/211.3/4100/0/10/04-30-2016/97

9,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386530890384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665707

*38663300002*

Date : 04-30-2016

BC21/211.3/4110/0346585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866330000-2

Collection Ref. Code : 1841-29-494-2

Customer Information----------

Name : DEL ROSARIO,EVELINA A

Premise Address : 252 MAHAYAHAY A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10076 EES6 | Pole No | : | 0346585 |
| Serial No | : | 05789402 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6112 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5854 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 236 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.55 |
| Government Charges | | |
| Franchise Tax - Local | | 18.19 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 329.55 |
| CURRENT BILL - APRIL 2016 | | 2,755.02 |
| TOTAL AMOUNT DUE | | 2,754.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,474.00

Your monthly electricity consumption chart

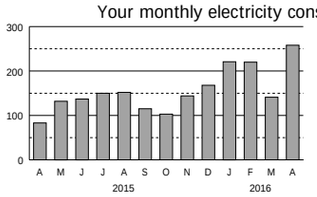


Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,755.02 | | |
| Less : VAT | 188.44 | | |
| Amount Net of VAT | 2,566.58 | | |
| Less: BIR 2306 | 79.53 | | |
| BIR 2307 | 48.87 | VATable Sales | 2,566.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,438.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.44 | VAT Amount | 188.44 |
| TOTAL AMOUNT DUE | 2,626.62 | TOTAL SALES | 2,755.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4110/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386530890384

DEL ROSARIO,EVELINA A

Premise Address : 252 MAHAYAHAY A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-29-494-2 | 3866330000-2 | 05/13/2016 | APRIL/2016 | 2,754.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38663300002*

BC21/211.3/4110/0/10/04-30-2016/97

9,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991473463057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670530

*99172052401*

Date : 04-30-2016

BC21/211.3/4142/0346585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917205240-1

Collection Ref. Code : 1853-98-956-8

Customer Information----------

Name : GLOVA,MARIA NAVARRO

Premise Address : 15 A. LOPEZ STT.,CALAMBA,CEBU CITY

TIN : 425-054-778-007

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 565065 GS6 | Pole No | : | 0346585 |
| Serial No | : | 53512538 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2505 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2467 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 322 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Sub-Total | | - 178.73 |
| Government Charges | | |
| Franchise Tax - Local | | 1.34 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.34 |
| CURRENT BILL - APRIL 2016 | | 212.06 |
| TOTAL AMOUNT DUE | | 211.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 180.00

Your monthly electricity consumption chart

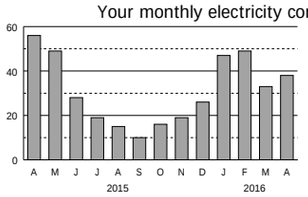


Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 212.06 | | |
| Less : VAT | 13.90 | | |
| Amount Net of VAT | 198.16 | | |
| Less: BIR 2306 | 5.95 | | |
| BIR 2307 | 3.60 | VATable Sales | 198.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 188.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.90 | VAT Amount | 13.90 |
| TOTAL AMOUNT DUE | 202.51 | TOTAL SALES | 212.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4142/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991473463057

GLOVA,MARIA NAVARRO

Premise Address : 15 A. LOPEZ STT.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-98-956-8 | 9917205240-1 | 05/13/2016 | APRIL/2016 | 211.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99172052401*

BC21/211.3/4142/0/10/04-30-2016/97

9,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767097721171

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657787

*76725794333*

Date : 04-30-2016

BC21/211.3/4151/0346585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672579433-3

Collection Ref. Code : 1855-42-764-8

Customer Information----------

Name : CABATINGAN,JEMMAR RODRIGUEZ

Premise Address : 245 A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015235 | Pole No | : | 0346585 |
| Serial No | : | 121745299 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4057 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3875 |
| No of Days | : | 31 | Diff Rdg | : | 182 |
| Avg kWh/day | : | 5.87 | Registered | : | 182 |
| Conn Load | : | 502 | Billed kWh | : | 182 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 946.15 |
| Transmission Charge | 0.3552/kWh | 64.65 |
| System Loss Charge | 0.8598/kWh | 156.48 |
| Sub-Total | | 1,167.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 318.61 |
| Supply Charge | 0.4118/kWh | 74.95 |
| Metering Charge | 0.6989/kWh | 127.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 525.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.44 |
| Government Charges | | |
| Franchise Tax - Local | | 12.84 |
| Value Added Tax | | |
| Generation | | 55.92 |
| Transmission | | 1.44 |
| System Loss | | 8.79 |
| Distribution | | 63.09 |
| Others | | 3.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.41 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.57 |
| Sub-Total | | 232.66 |
| CURRENT BILL - APRIL 2016 | | 1,945.14 |
| TOTAL AMOUNT DUE | | 1,942.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,995.00

Your monthly electricity consumption chart

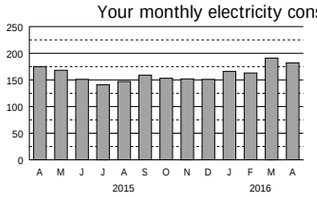


Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,945.14 | | |
| Less : VAT | 133.11 | | |
| Amount Net of VAT | 1,812.03 | | |
| Less: BIR 2306 | 56.19 | | |
| BIR 2307 | 34.51 | VATable Sales | 1,812.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,721.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 133.11 | VAT Amount | 133.11 |
| TOTAL AMOUNT DUE | 1,854.44 | TOTAL SALES | 1,945.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4151/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767097721171

CABATINGAN,JEMMAR RODRIGUEZ

Premise Address : 245 A. LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-42-764-8 | 7672579433-3 | 05/13/2016 | APRIL/2016 | 1,942.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76725794333* BC21/211.3/4151/0/10/04-30-2016/97 9,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271341193779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659331

*27117300007*

Date : 04-30-2016

BC21/211.3/4160/0346585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711730000-7

Collection Ref. Code : 1831-84-257-2

Customer Information----------

Name : ZARAGOSA,BEATRIZ SAGAYNO

Premise Address : MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333589GS6 | Pole No | : | 0346585 |
| Serial No | : | 39823228 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19522 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19154 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 100 | Billed kWh | : | 368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 644.22 |
| Supply Charge | 0.4118/kWh | 151.54 |
| Metering Charge | 0.6989/kWh | 257.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,057.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,324.00 | 26.48 |
| Sub-Total | | 65.78 |
| Government Charges | | |
| Franchise Tax - Local | | 26.13 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 11.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.45 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.63 |
| Sub-Total | | 473.22 |
| CURRENT BILL - APRIL 2016 | | 3,957.16 |
| TOTAL AMOUNT DUE | | 3,956.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,324.00

Your monthly electricity consumption chart

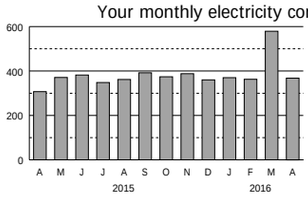


Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,957.16 | | |
| Less : VAT | 271.77 | | |
| Amount Net of VAT | 3,685.39 | | |
| Less: BIR 2306 | 114.69 | | |
| BIR 2307 | 70.20 | VATable Sales | 3,685.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,500.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.77 | VAT Amount | 271.77 |
| TOTAL AMOUNT DUE | 3,772.27 | TOTAL SALES | 3,957.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4160/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271341193779

ZARAGOSA,BEATRIZ SAGAYNO

Premise Address : MAHAYAHAY A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-84-257-2 | 2711730000-7 | 05/13/2016 | APRIL/2016 | 3,956.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27117300007*

BC21/211.3/4160/0/10/04-30-2016/97

9,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722330975209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668590

*72243300000*

Date : 04-30-2016

BC21/211.3/4170/0346585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224330000-0

Collection Ref. Code : 1815-45-011-8

Customer Information----------

Name : MACABENTA,ROBERTO TM I.

Premise Address : A LOPEZ,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1128908 | Pole No | : | 0346585 |
| Serial No | : | 40077662 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 373 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 315 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 200 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.6184/kWh | 35.87 |
| System Loss Charge | 0.8358/kWh | 48.48 |
| Sub-Total | | 385.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 399.50 | 7.99 |
| Sub-Total | | 14.19 |
| Government Charges | | |
| Franchise Tax - Local | | 4.28 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.80 |
| System Loss | | 2.67 |
| Distribution | | 20.51 |
| Others | | 2.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 75.94 |
| CURRENT BILL - APRIL 2016 | | 646.95 |
| TOTAL AMOUNT DUE | | 646.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 400.00

Your monthly electricity consumption chart

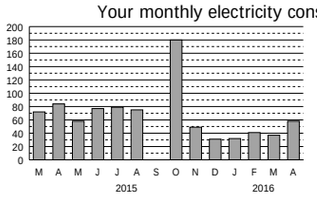


Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 646.95 | | |
| Less : VAT | 44.02 | | |
| Amount Net of VAT | 602.93 | | |
| Less: BIR 2306 | 18.73 | | |
| BIR 2307 | 11.51 | VATable Sales | 602.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.02 | VAT Amount | 44.02 |
| TOTAL AMOUNT DUE | 616.71 | TOTAL SALES | 646.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4170/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722330975209

MACABENTA,ROBERTO TM I.

Premise Address : A LOPEZ,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-45-011-8 | 7224330000-0 | 05/13/2016 | APRIL/2016 | 646.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72243300000*

BC21/211.3/4170/0/10/04-30-2016/97

9,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663668524637

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672420

*66331443938*

Date : 04-30-2016

BC21/211.3/4180/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633144393-8

Collection Ref. Code : 1849-47-341-2

Customer Information----------

Name : INAHAN SA KANUNAY NGA PANABANG & STA. CF

Premise Address : 243 MAHAYAHAY KATIPUNAN ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053247 | Pole No | : | 0346536 |
| Serial No | : | 121452445 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 724 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 708 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 236 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.6184/kWh | 9.89 |
| System Loss Charge | 0.8358/kWh | 13.37 |
| Sub-Total | | 106.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.71 |
| Surcharge | 0.02 of 167.00 | 3.34 |
| Sub-Total | | 5.05 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.22 |
| System Loss | | 0.73 |
| Distribution | | 6.09 |
| Others | | 0.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 21.55 |
| CURRENT BILL - APRIL 2016 | | 183.82 |
| TOTAL AMOUNT DUE | | 183.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 167.00

Your monthly electricity consumption chart

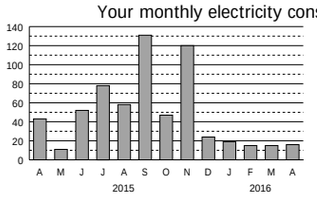


Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 183.82 | | |
| Less : VAT | 12.71 | | |
| Amount Net of VAT | 171.11 | | |
| Less: BIR 2306 | 5.41 | | |
| BIR 2307 | 3.27 | VATable Sales | 171.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 162.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.71 | VAT Amount | 12.71 |
| TOTAL AMOUNT DUE | 175.14 | TOTAL SALES | 183.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4180/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663668524637

INAHAN SA KANUNAY NGA PANABANG & STA. CRUZ CHAI

Premise Address : 243 MAHAYAHAY KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-47-341-2 | 6633144393-8 | 05/13/2016 | APRIL/2016 | 183.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66331443938*

BC21/211.3/4180/0/10/04-30-2016/97

9,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867533134384

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*86715300009*

BILLING STATEMENT

1004658223

Date : 04-30-2016

BC21/211.3/4190/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671530000-9

Collection Ref. Code : 1823-90-134-4

Customer Information----------

Name : FLORES,MARIETTA B

Premise Address : A LOPEZ ST #243,SITIO MAHAYAHAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256731GS6 | Pole No | : | 0346536 |
| Serial No | : | 47874924 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34935 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34747 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 20 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 25.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.08 |
| Government Charges | | |
| Franchise Tax - Local | | 13.27 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 240.31 |
| CURRENT BILL - APRIL 2016 | | 2,009.07 |
| TOTAL AMOUNT DUE | | 1,983.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,800.00

Your monthly electricity consumption chart

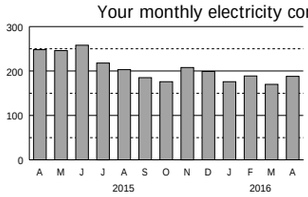


Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,009.07 | | |
| Less : VAT | 137.49 | | |
| Amount Net of VAT | 1,871.58 | | |
| Less: BIR 2306 | 58.02 | | |
| BIR 2307 | 35.64 | VATable Sales | 1,871.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,777.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.49 | VAT Amount | 137.49 |
| TOTAL AMOUNT DUE | 1,915.41 | TOTAL SALES | 2,009.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4190/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867533134384

FLORES,MARIETTA B

Premise Address : A LOPEZ ST #243,SITIO MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-90-134-4 | 8671530000-9 | 05/13/2016 | APRIL/2016 | 1,983.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86715300009*

BC21/211.3/4190/0/10/04-30-2016/97

9,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152322881256

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666416

*15273785988*

Date : 04-30-2016

BC21/211.3/4193/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527378598-8

Collection Ref. Code : 1857-90-908-9

Customer Information----------

Name : EVAROLA,PRIMA ESCOLTES

Premise Address : A. LOPEZ STREET,MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 003832 EFS6 | Pole No | : | 0346543 |
| Serial No | : | 94719036 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1450 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 226 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Sub-Total | | - 160.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 58.94 |
| CURRENT BILL - APRIL 2016 | | 432.51 |
| TOTAL AMOUNT DUE | | 431.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 941.00

Your monthly electricity consumption chart

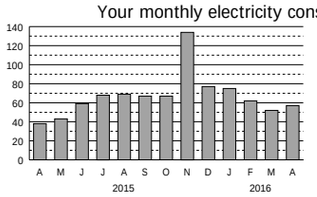


Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.51 | | |
| Less : VAT | 28.98 | | |
| Amount Net of VAT | 403.53 | | |
| Less: BIR 2306 | 12.31 | | |
| BIR 2307 | 7.53 | VATable Sales | 403.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 383.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.98 | VAT Amount | 28.98 |
| TOTAL AMOUNT DUE | 412.67 | TOTAL SALES | 432.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4193/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152322881256

EVAROLA,PRIMA ESCOLTES

Premise Address : A. LOPEZ STREET,MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-90-908-9 | 1527378598-8 | 05/13/2016 | APRIL/2016 | 431.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15273785988*

BC21/211.3/4193/0/10/04-30-2016/97

9,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627750412723

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670541

*62793846510*

Date : 04-30-2016

BC21/211.3/4194/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279384651-0

Collection Ref. Code : 1857-90-896-1

Customer Information----------

Name : LEPASANA,MARIA SENDYME DILAO

Premise Address : MAHAYAHAY A. LOPEZ STREET,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8997 EES6 | Pole No | : | 0346543 |
| Serial No | : | 05727607 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1011 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 986 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 226 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Surcharge | 0.02 of 98.50 | 1.97 |
| Sub-Total | | - 152.01 |
| Government Charges | | |
| Franchise Tax - Local | | 0.64 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 19.25 |
| CURRENT BILL - APRIL 2016 | | 104.13 |
| TOTAL AMOUNT DUE | | 103.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 99.00

Your monthly electricity consumption chart

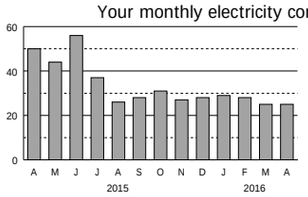


Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 104.13 | | |
| Less : VAT | 6.70 | | |
| Amount Net of VAT | 97.43 | | |
| Less: BIR 2306 | 2.88 | | |
| BIR 2307 | 1.71 | VATable Sales | 97.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 92.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.70 | VAT Amount | 6.70 |
| TOTAL AMOUNT DUE | 99.54 | TOTAL SALES | 104.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4194/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627750412723

LEPASANA,MARIA SENDYME DILAO

Premise Address : MAHAYAHAY A. LOPEZ STREET,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-90-896-1 | 6279384651-0 | 05/13/2016 | APRIL/2016 | 103.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62793846510*

BC21/211.3/4194/0/10/04-30-2016/97

9,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878770748489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663740

*87886300000*

Date : 04-30-2016

BC21/211.3/4200/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788630000-0

Collection Ref. Code : 1831-53-566-1

Customer Information----------

Name : CABRERA,EDNA A TM

Premise Address : 243 A LOPEZ ST,MAHAYAHAY CALAMBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 166924WS6 | Pole No | : | 0346536 |
| Serial No | : | 48681187 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3977 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3922 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 100 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Surcharge | 0.02 of 319.00 | 6.38 |
| Sub-Total | | - 148.16 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 10.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 57.70 |
| CURRENT BILL - APRIL 2016 | | 424.66 |
| TOTAL AMOUNT DUE | | 423.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 320.00

Your monthly electricity consumption chart

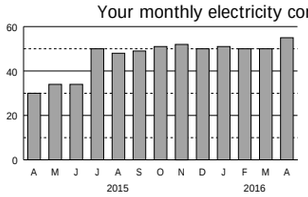


Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.66 | | |
| Less : VAT | 28.74 | | |
| Amount Net of VAT | 395.92 | | |
| Less: BIR 2306 | 12.19 | | |
| BIR 2307 | 7.39 | VATable Sales | 395.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 376.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.74 | VAT Amount | 28.74 |
| TOTAL AMOUNT DUE | 405.08 | TOTAL SALES | 424.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4200/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878770748489

CABRERA,EDNA A TM

Premise Address : 243 A LOPEZ ST,MAHAYAHAY CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-53-566-1 | 8788630000-0 | 05/13/2016 | APRIL/2016 | 423.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87886300000*

BC21/211.3/4200/0/10/04-30-2016/97

9,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404541562179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659510

*40451912998*

Date : 04-30-2016

BC21/211.3/4201/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045191299-8

Collection Ref. Code : 1853-61-287-1

Customer Information----------

Name : VILLEGAS,CRESTINA FELOSOTO

Premise Address : 240 A.LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558697 GS6 | Pole No | : | 0346536 |
| Serial No | : | 26319991 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4677 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4417 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 345 | Billed kWh | : | 260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 455.16 |
| Supply Charge | 0.4118/kWh | 107.07 |
| Metering Charge | 0.6989/kWh | 181.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 748.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 3,149.00 | 62.98 |
| Sub-Total | | 90.74 |
| Government Charges | | |
| Franchise Tax - Local | | 18.80 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 13.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.59 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.24 |
| Sub-Total | | 340.18 |
| CURRENT BILL - APRIL 2016 | | 2,847.40 |
| TOTAL AMOUNT DUE | | 2,846.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,150.00

Your monthly electricity consumption chart

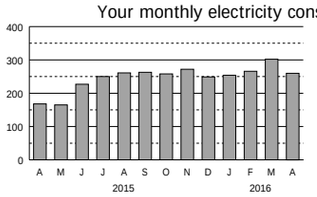


Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,847.40 | | |
| Less : VAT | 197.51 | | |
| Amount Net of VAT | 2,649.89 | | |
| Less: BIR 2306 | 83.31 | | |
| BIR 2307 | 50.52 | VATable Sales | 2,649.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,516.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 197.51 | VAT Amount | 197.51 |
| TOTAL AMOUNT DUE | 2,713.57 | TOTAL SALES | 2,847.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4201/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404541562179

VILLEGAS,CRESTINA FELOSOTO

Premise Address : 240 A.LOPEZ ST.,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-61-287-1 | 4045191299-8 | 05/13/2016 | APRIL/2016 | 2,846.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40451912998*

BC21/211.3/4201/0/10/04-30-2016/97

9,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448326334716

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665271

*44864300007*

Date : 04-30-2016

BC21/211.3/4210/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486430000-7

Collection Ref. Code : 1811-20-038-9

Customer Information----------

Name : NAVARRO,JACOBA C

Premise Address : A LOPEZ ST BO MAHAYAHAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006043 EFS6 | Pole No | : | 0346536 |
| Serial No | : | 121428613 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1721 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1675 |
| No of Days | : | 31 | Diff Rdg | : | 46 |
| Avg kWh/day | : | 1.48 | Registered | : | 46 |
| Conn Load | : | 0 | Billed kWh | : | 46 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 239.14 |
| Transmission Charge | 0.3552/kWh | 16.34 |
| System Loss Charge | 0.8598/kWh | 39.55 |
| Sub-Total | | 295.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 80.53 |
| Supply Charge | 0.4118/kWh | 18.94 |
| Metering Charge | 0.6989/kWh | 32.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 136.62 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 431.65 | - 172.66 |
| Sub-Total | | - 172.66 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 14.14 |
| Transmission | | 0.36 |
| System Loss | | 2.22 |
| Distribution | | 16.39 |
| Others | | - 13.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.18 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.70 |
| Sub-Total | | 43.95 |
| CURRENT BILL - APRIL 2016 | | 302.94 |
| TOTAL AMOUNT DUE | | 302.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 262.00

Your monthly electricity consumption chart

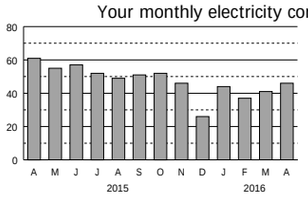


Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 302.94 | | |
| Less : VAT | 20.10 | | |
| Amount Net of VAT | 282.84 | | |
| Less: BIR 2306 | 8.57 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 269.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.10 | VAT Amount | 20.10 |
| TOTAL AMOUNT DUE | 289.15 | TOTAL SALES | 302.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4210/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448326334716

NAVARRO,JACOBA C

Premise Address : A LOPEZ ST BO MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-20-038-9 | 4486430000-7 | 05/13/2016 | APRIL/2016 | 302.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44864300007*

BC21/211.3/4210/0/10/04-30-2016/97

9,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156962899489

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668313

*15670780830*

Date : 04-30-2016

BC21/211.3/4211/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567078083-0

Collection Ref. Code : 1859-90-326-6

Customer Information----------

Name : ESCOPETE,JORDAN FLORES

Premise Address : COGON A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1057159 | Pole No | : | 0346543 |
| Serial No | : | 121755877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 372 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 337 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 240 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Sub-Total | | - 164.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.24 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 30.73 |
| CURRENT BILL - APRIL 2016 | | 195.53 |
| TOTAL AMOUNT DUE | | 194.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 118.00

Your monthly electricity consumption chart

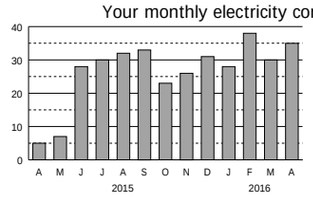


Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.53 | | |
| Less : VAT | 12.82 | | |
| Amount Net of VAT | 182.71 | | |
| Less: BIR 2306 | 5.48 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.82 | VAT Amount | 12.82 |
| TOTAL AMOUNT DUE | 186.73 | TOTAL SALES | 195.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4211/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156962899489

ESCOPETE,JORDAN FLORES

Premise Address : COGON A LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-90-326-6 | 1567078083-0 | 05/13/2016 | APRIL/2016 | 194.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15670780830*

BC21/211.3/4211/0/10/04-30-2016/97

9,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277965398359

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662598

*27719249602*

Date : 04-30-2016

BC21/211.3/4221/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771924960-2

Collection Ref. Code : 1857-90-884-8

Customer Information----------

Name : SANOPAO,EVA LEQUIGAN

Premise Address : 243 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011128 | Pole No | : | 0346543 |
| Serial No | : | 121573917 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4699 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4526 |
| No of Days | : | 31 | Diff Rdg | : | 173 |
| Avg kWh/day | : | 5.58 | Registered | : | 173 |
| Conn Load | : | 226 | Billed kWh | : | 173 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 899.36 |
| Transmission Charge | 0.3552/kWh | 61.45 |
| System Loss Charge | 0.8598/kWh | 148.75 |
| Sub-Total | | 1,109.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 302.85 |
| Supply Charge | 0.4118/kWh | 71.24 |
| Metering Charge | 0.6989/kWh | 120.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 500.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.46 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.48 |
| Government Charges | | |
| Franchise Tax - Local | | 12.21 |
| Value Added Tax | | |
| Generation | | 53.17 |
| Transmission | | 1.37 |
| System Loss | | 8.35 |
| Distribution | | 60.00 |
| Others | | 3.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.00 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.45 |
| Sub-Total | | 221.19 |
| CURRENT BILL - APRIL 2016 | | 1,849.23 |
| TOTAL AMOUNT DUE | | 1,848.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,902.00

Your monthly electricity consumption chart

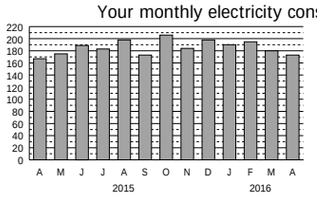


Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,849.23 | | |
| Less : VAT | 126.57 | | |
| Amount Net of VAT | 1,722.66 | | |
| Less: BIR 2306 | 53.42 | | |
| BIR 2307 | 32.81 | VATable Sales | 1,722.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.57 | VAT Amount | 126.57 |
| TOTAL AMOUNT DUE | 1,763.00 | TOTAL SALES | 1,849.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4221/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277965398359

SANOPAO,EVA LEQUIGAN

Premise Address : 243 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-90-884-8 | 2771924960-2 | 05/13/2016 | APRIL/2016 | 1,848.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27719249602*

BC21/211.3/4221/0/10/04-30-2016/97

9,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451146791439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666568

*45177882102*

Date : 04-30-2016

BC21/211.3/4221/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517788210-2

Collection Ref. Code : 1853-55-206-2

Customer Information----------

Name : BARELLANO,CYRIL

Premise Address : 243 MAHAYAHAY A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 441165 GS6 | Pole No | : | 0346543 |
| Serial No | : | 60724418 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1424 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1392 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 236 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 240.00

Your monthly electricity consumption chart

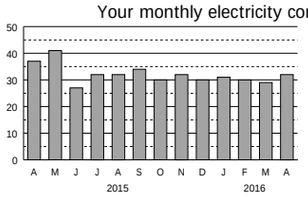


Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4221/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451146791439

BARELLANO,CYRIL

Premise Address : 243 MAHAYAHAY A. LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-55-206-2 | 4517788210-2 | 05/13/2016 | APRIL/2016 | 178.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45177882102*

BC21/211.3/4221/0/10/04-30-2016/97

9,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313775305730

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*31323011028*

1004663408

Date : 04-30-2016

BC21/211.3/4222/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132301102-8

Collection Ref. Code : 1859-33-785-6

Customer Information----------

Name : SARAGOSA,ALICIA TORMIS

Premise Address : 243 MAHAYAHAY, A LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025471 | Pole No | : | 0346543 |
| Serial No | : | 43592188 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2317 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2164 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 222 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 413.50 | 8.27 |
| Sub-Total | | 24.61 |
| Government Charges | | |
| Franchise Tax - Local | | 10.87 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 4.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 196.75 |
| CURRENT BILL - APRIL 2016 | | 1,645.43 |
| TOTAL AMOUNT DUE | | 1,645.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 414.00

Your monthly electricity consumption chart

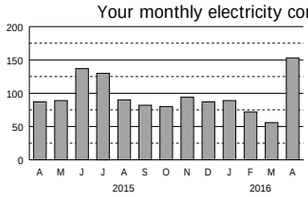


Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,645.43 | | |
| Less : VAT | 113.00 | | |
| Amount Net of VAT | 1,532.43 | | |
| Less: BIR 2306 | 47.68 | | |
| BIR 2307 | 29.19 | VATable Sales | 1,532.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,455.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.00 | VAT Amount | 113.00 |
| TOTAL AMOUNT DUE | 1,568.56 | TOTAL SALES | 1,645.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4222/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313775305730

SARAGOSA,ALICIA TORMIS

Premise Address : 243 MAHAYAHAY, A LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-33-785-6 | 3132301102-8 | 05/13/2016 | APRIL/2016 | 1,645.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*31323011028*

BC21/211.3/4222/0/10/04-30-2016/97

9,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466835854824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673308

*46643058343*

Date : 04-30-2016

BC21/211.3/4224/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664305834-3

Collection Ref. Code : 1859-46-701-6

Customer Information----------

Name : MIRABILES,ELIAS JR. CUIZON

Premise Address : SITIO MAHAYAHAY A.LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1022430 | Pole No | : | 0346543 |
| Serial No | : | 121742129 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3703 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3542 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 226 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 17.19 |
| Government Charges | | |
| Franchise Tax - Local | | 11.37 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 3.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 205.89 |
| CURRENT BILL - APRIL 2016 | | 1,721.34 |
| TOTAL AMOUNT DUE | | 1,718.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,120.00

Your monthly electricity consumption chart

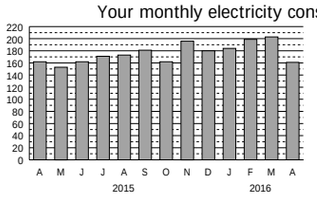


Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,721.34 | | |
| Less : VAT | 117.84 | | |
| Amount Net of VAT | 1,603.50 | | |
| Less: BIR 2306 | 49.74 | | |
| BIR 2307 | 30.54 | VATable Sales | 1,603.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,523.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.84 | VAT Amount | 117.84 |
| TOTAL AMOUNT DUE | 1,641.06 | TOTAL SALES | 1,721.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4224/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466835854824

MIRABILES,ELIAS JR. CUIZON

Premise Address : SITIO MAHAYAHAY A.LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-46-701-6 | 4664305834-3 | 05/13/2016 | APRIL/2016 | 1,718.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46643058343* BC21/211.3/4224/0/10/04-30-2016/97 9,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101913500334

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658032

*10136462800*

Date : 04-30-2016

BC21/211.3/4226/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013646280-0

Collection Ref. Code : 1861-29-593-6

Customer Information----------

Name : SEQUINO,NOEL MAGDADARO

Premise Address : 243 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1030450 | Pole No | : | 0346550 |
| Serial No | : | 125282809 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 115 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 27.50 | 0.55 |
| Sub-Total | | 0.55 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.71 |
| CURRENT BILL - APRIL 2016 | | 6.26 |
| TOTAL AMOUNT DUE | | 5.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 28.00

Your monthly electricity consumption chart

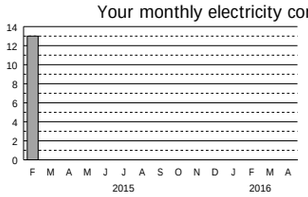


Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.26 | | |
| Less : VAT | 0.67 | | |
| Amount Net of VAT | 5.59 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.67 | VAT Amount | 0.67 |
| TOTAL AMOUNT DUE | 5.87 | TOTAL SALES | 6.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4226/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101913500334

SEQUINO,NOEL MAGDADARO

Premise Address : 243 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-29-593-6 | 1013646280-0 | 05/13/2016 | APRIL/2016 | 5.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10136462800*

BC21/211.3/4226/0/10/04-30-2016/97

9,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029604804452

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670988

*02974368413*

Date : 04-30-2016

BC21/211.3/4227/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297436841-3

Collection Ref. Code : 1859-32-185-2

Customer Information----------

Name : BELZA,JEYLEY MAE VILLARIN

Premise Address : SITIO MAHAYAHAY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1025417 | Pole No | : | 0346550 |
| Serial No | : | 34026059 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4036 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3969 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 222 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Sub-Total | | - 125.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 74.50 |
| CURRENT BILL - APRIL 2016 | | 575.64 |
| TOTAL AMOUNT DUE | | 575.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 630.00

Your monthly electricity consumption chart

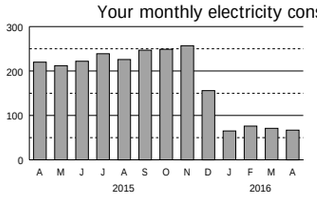


Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.64 | | |
| Less : VAT | 38.83 | | |
| Amount Net of VAT | 536.81 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.83 | VAT Amount | 38.83 |
| TOTAL AMOUNT DUE | 549.08 | TOTAL SALES | 575.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4227/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029604804452

BELZA,JEYLEY MAE VILLARIN

Premise Address : SITIO MAHAYAHAY,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-32-185-2 | 0297436841-3 | 05/13/2016 | APRIL/2016 | 575.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02974368413*

BC21/211.3/4227/0/10/04-30-2016/97

9,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652186005044

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666533

*65268526541*

Date : 04-30-2016

BC21/211.3/4228/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526852654-1

Collection Ref. Code : 1861-21-263-1

Customer Information----------

Name : DELA CERNA,SAIPHIL YCONG

Premise Address : 243 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1137608 | Pole No | : | 0346550 |
| Serial No | : | 40095149 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 502 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 397 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 115 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 950.50 | 19.01 |
| Sub-Total | | 30.22 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 4.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 136.95 |
| CURRENT BILL - APRIL 2016 | | 1,146.03 |
| TOTAL AMOUNT DUE | | 1,143.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 953.00

Your monthly electricity consumption chart

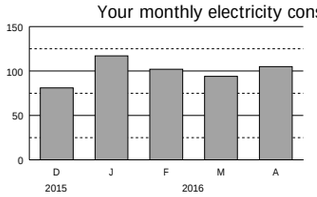


Avg Monthly Usage : 99.80kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,146.03 | | |
| Less : VAT | 79.36 | | |
| Amount Net of VAT | 1,066.67 | | |
| Less: BIR 2306 | 33.48 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,066.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,012.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.36 | VAT Amount | 79.36 |
| TOTAL AMOUNT DUE | 1,092.22 | TOTAL SALES | 1,146.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4228/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652186005044

DELA CERNA,SAIPHIL YCONG

Premise Address : 243 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-21-263-1 | 6526852654-1 | 05/13/2016 | APRIL/2016 | 1,143.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65268526541*

BC21/211.3/4228/0/10/04-30-2016/97

9,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856879363569

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668622

*85683641360*

Date : 04-30-2016

BC21/211.3/4230/0346564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568364136-0

Collection Ref. Code : 1857-89-638-6

Customer Information----------

Name : MALINAO,DONALYN BARELLANO

Premise Address : 243 MAHAYAHAY A LOPEZ STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1012953 | Pole No | : | 0346564 |
| Serial No | : | 90797254 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2992 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2847 |
| No of Days | : | 31 | Diff Rdg | : | 145 |
| Avg kWh/day | : | 4.68 | Registered | : | 145 |
| Conn Load | : | 226 | Billed kWh | : | 145 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 753.80 |
| Transmission Charge | 0.3552/kWh | 51.50 |
| System Loss Charge | 0.8598/kWh | 124.67 |
| Sub-Total | | 929.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 253.84 |
| Supply Charge | 0.4118/kWh | 59.71 |
| Metering Charge | 0.6989/kWh | 101.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 419.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,543.50 | 30.87 |
| Sub-Total | | 46.35 |
| Government Charges | | |
| Franchise Tax - Local | | 10.47 |
| Value Added Tax | | |
| Generation | | 44.56 |
| Transmission | | 1.15 |
| System Loss | | 7.01 |
| Distribution | | 50.39 |
| Others | | 6.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.63 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.98 |
| Sub-Total | | 189.47 |
| CURRENT BILL - APRIL 2016 | | 1,585.68 |
| TOTAL AMOUNT DUE | | 1,584.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,545.00

Your monthly electricity consumption chart

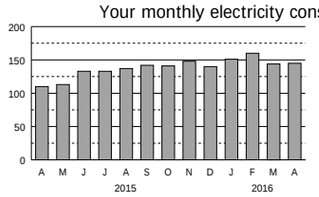


Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,585.68 | | |
| Less : VAT | 109.93 | | |
| Amount Net of VAT | 1,475.75 | | |
| Less: BIR 2306 | 46.38 | | |
| BIR 2307 | 28.13 | VATable Sales | 1,475.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,401.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.93 | VAT Amount | 109.93 |
| TOTAL AMOUNT DUE | 1,511.17 | TOTAL SALES | 1,585.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4230/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856879363569

MALINAO,DONALYN BARELLANO

Premise Address : 243 MAHAYAHAY A LOPEZ STREET,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-89-638-6 | 8568364136-0 | 05/13/2016 | APRIL/2016 | 1,584.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85683641360*

BC21/211.3/4230/0/10/04-30-2016/97

9,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580290666309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663348

*58038349377*

Date : 04-30-2016

BC21/211.3/4231/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803834937-7

Collection Ref. Code : 1859-63-914-3

Customer Information----------

Name : ARZALA,TONIE CONEJOS

Premise Address : 243 A LOPEZ MAHAYAHAY ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1021775 | Pole No | : | 0346543 |
| Serial No | : | 121747241 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2726 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2658 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 230 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Surcharge | 0.02 of 629.50 | 12.59 |
| Sub-Total | | - 114.55 |
| Government Charges | | |
| Franchise Tax - Local | | 3.91 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 77.23 |
| CURRENT BILL - APRIL 2016 | | 598.37 |
| TOTAL AMOUNT DUE | | 598.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 630.00

Your monthly electricity consumption chart

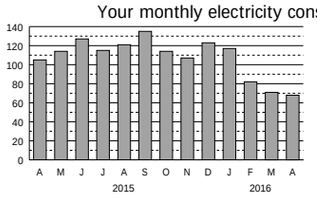


Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 598.37 | | |
| Less : VAT | 40.92 | | |
| Amount Net of VAT | 557.45 | | |
| Less: BIR 2306 | 17.34 | | |
| BIR 2307 | 10.50 | VATable Sales | 557.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 529.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.92 | VAT Amount | 40.92 |
| TOTAL AMOUNT DUE | 570.53 | TOTAL SALES | 598.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4231/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580290666309

ARZALA,TONIE CONEJOS

Premise Address : 243 A LOPEZ MAHAYAHAY ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-63-914-3 | 5803834937-7 | 05/13/2016 | APRIL/2016 | 598.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58038349377*

BC21/211.3/4231/0/10/04-30-2016/97

9,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407799159429

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660923

*40759655844*

Date : 04-30-2016

BC21/211.3/4231/0346564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075965584-4

Collection Ref. Code : 1857-98-137-5

Customer Information----------

Name : BENDOL,ELMIE CABARRUBIAS

Premise Address : 243 MAHAYAHAY,A. LOPEZ ST., CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1049325 | Pole No | : | 0346564 |
| Serial No | : | 125282966 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1786 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1689 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 242 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Surcharge | 0.02 of 985.50 | 19.71 |
| Sub-Total | | - 25.52 |
| Government Charges | | |
| Franchise Tax - Local | | 6.59 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 0.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 121.66 |
| CURRENT BILL - APRIL 2016 | | 1,000.79 |
| TOTAL AMOUNT DUE | | 1,000.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 986.00

Your monthly electricity consumption chart

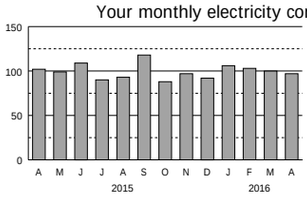


Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,000.79 | | |
| Less : VAT | 68.86 | | |
| Amount Net of VAT | 931.93 | | |
| Less: BIR 2306 | 29.08 | | |
| BIR 2307 | 17.71 | VATable Sales | 931.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 885.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.86 | VAT Amount | 68.86 |
| TOTAL AMOUNT DUE | 954.00 | TOTAL SALES | 1,000.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4231/0/10/04-30-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407799159429

BENDOL,ELMIE CABARRUBIAS

Premise Address : 243 MAHAYAHAY,A. LOPEZ ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-98-137-5 | 4075965584-4 | 05/13/2016 | APRIL/2016 | 1,000.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40759655844* BC21/211.3/4231/0/10/04-30-2016/97 9,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416069897467

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673671

*41653300008*

Date : 04-30-2016

BC16/215.3/1880/0540964/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165330000-8

Collection Ref. Code : 1839-94-581-8

Customer Information----------

Name : LAYAM,MILAGROS C

Premise Address : 960-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 183767DS6 | Pole No | : | 0540964 |
| Serial No | : | 11273411 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 16534 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 16306 |
| No of Days | : | 27 | Diff Rdg | : | 228 |
| Avg kWh/day | : | 8.44 | Registered | : | 228 |
| Conn Load | : | 240 | Billed kWh | : | 228 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,185.28 |
| Transmission Charge | 0.6184/kWh | 141.00 |
| System Loss Charge | 0.8358/kWh | 190.56 |
| Sub-Total | | 1,516.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 399.14 |
| Supply Charge | 0.4118/kWh | 93.89 |
| Metering Charge | 0.6989/kWh | 159.35 |
| | 4.50000/month | 4.50 |
| Sub-Total | | 656.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.35 |
| Government Charges | | |
| Franchise Tax - Local | | 16.49 |
| Value Added Tax | | |
| Generation | | 70.06 |
| Transmission | | 3.15 |
| System Loss | | 10.49 |
| Distribution | | 78.83 |
| Others | | 4.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.60 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.27 |
| Sub-Total | | 292.55 |
| CURRENT BILL - APRIL 2016 | | 2,490.62 |
| TOTAL AMOUNT DUE | | 2,489.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,311.00

Your monthly electricity consumption chart

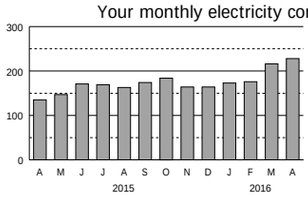


Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,490.62 | | |
| Less : VAT | 167.43 | | |
| Amount Net of VAT | 2,323.19 | | |
| Less: BIR 2306 | 71.29 | | |
| BIR 2307 | 44.29 | VATable Sales | 2,323.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,207.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.43 | VAT Amount | 167.43 |
| TOTAL AMOUNT DUE | 2,375.04 | TOTAL SALES | 2,490.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/215.3/1880/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416069897467

LAYAM,MILAGROS C

Premise Address : 960-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-94-581-8 | 4165330000-8 | 05/13/2016 | APRIL/2016 | 2,489.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41653300008*

BC16/215.3/1880/0/10/04-30-2016/98

9,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859031633196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673750

*85926300006*

Date : 04-30-2016

BC16/215.3/3251/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592630000-6

Collection Ref. Code : 1841-97-125-1

Customer Information----------

Name : ABRICA,MARIA SALOME N

Premise Address : CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 242469DS6 | Pole No | : | 0592444 |
| Serial No | : | 14291659 | Multiplier | : | 1 |
| Period To | : | 04-18-2016 | Pres Rdg | : | 6704 |
| Period From | : | 03-22-2016 | Prev Rdg | : | 6630 |
| No of Days | : | 27 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.74 | Registered | : | 74 |
| Conn Load | : | 480 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.6184/kWh | 45.76 |
| System Loss Charge | 0.8358/kWh | 61.85 |
| Sub-Total | | 492.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 4.50000/month | 4.50 |
| Sub-Total | | 216.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 7.91 |
| Government Charges | | |
| Franchise Tax - Local | | 5.37 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 1.02 |
| System Loss | | 3.39 |
| Distribution | | 25.95 |
| Others | | 1.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 95.33 |
| CURRENT BILL - APRIL 2016 | | 811.78 |
| TOTAL AMOUNT DUE | | 811.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2016 - 1,083.00

Your monthly electricity consumption chart

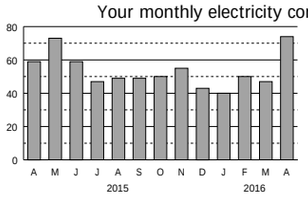


Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 811.78 | | |
| Less : VAT | 54.69 | | |
| Amount Net of VAT | 757.09 | | |
| Less: BIR 2306 | 23.29 | | |
| BIR 2307 | 14.44 | VATable Sales | 757.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 719.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.69 | VAT Amount | 54.69 |
| TOTAL AMOUNT DUE | 774.05 | TOTAL SALES | 811.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/215.3/3251/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859031633196

ABRICA,MARIA SALOME N

Premise Address : CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-97-125-1 | 8592630000-6 | 05/13/2016 | APRIL/2016 | 811.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85926300006*

BC16/215.3/3251/0/10/04-30-2016/98

9,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638792416484

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660223

*63848861819*

Date : 04-30-2016

BC21/1.1/0/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384886181-9

Collection Ref. Code : 1861-27-221-9

Customer Information----------

Name : BASUBAS,MONALIZA SECIBAN

Premise Address : 30 B. RODRIGUEZ ST.,SITIO MANSANITAS,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1058281 | Pole No | : | 0464203 |
| Serial No | : | 121751933 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1720 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1541 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 360 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.3552/kWh | 63.58 |
| System Loss Charge | 0.8598/kWh | 153.90 |
| Sub-Total | | 1,148.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.12 |
| Government Charges | | |
| Franchise Tax - Local | | 12.63 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 1.42 |
| System Loss | | 8.65 |
| Distribution | | 62.06 |
| Others | | 3.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 228.86 |
| CURRENT BILL - APRIL 2016 | | 1,913.18 |
| TOTAL AMOUNT DUE | | 1,913.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 2,755.68

Your monthly electricity consumption chart

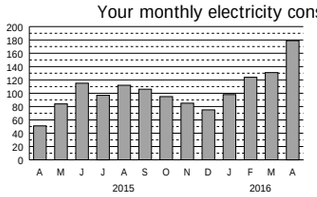


Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,913.18 | | |
| Less : VAT | 130.95 | | |
| Amount Net of VAT | 1,782.23 | | |
| Less: BIR 2306 | 55.26 | | |
| BIR 2307 | 33.94 | VATable Sales | 1,782.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,693.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.95 | VAT Amount | 130.95 |
| TOTAL AMOUNT DUE | 1,823.98 | TOTAL SALES | 1,913.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638792416484

BASUBAS,MONALIZA SECIBAN

Premise Address : 30 B. RODRIGUEZ ST.,SITIO MANSANITAS,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-27-221-9 | 6384886181-9 | 05/13/2016 | APRIL/2016 | 1,913.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63848861819*

BC21/1.1/0/0/10/04-30-2016/98

9,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130672688864

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672333

*13019192908*

Date : 04-30-2016

BC21/1.1/0/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301919290-8

Collection Ref. Code : 1861-74-788-8

Customer Information----------

Name : PELLETERO,DHAVE LIBATO

Premise Address : 170 B. RODRIGUEZ ST.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1102372 | Pole No | : | 0185444 |
| Serial No | : | 129128374 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 240 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 208 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 346 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 179.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 117.75

Your monthly electricity consumption chart

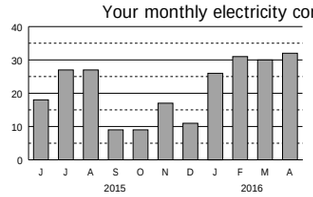


Avg Monthly Usage : 21.55kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130672688864

PELLETERO,DHAVE LIBATO

Premise Address : 170 B. RODRIGUEZ ST.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-74-788-8 | 1301919290-8 | 05/13/2016 | APRIL/2016 | 179.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13019192908*

BC21/1.1/0/0/10/04-30-2016/98

9,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051122988488

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666085

*05180884107*

Date : 04-30-2016

BC21/1.1/0/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518088410-7

Collection Ref. Code : 1861-35-299-9

Customer Information----------

Name : ESTRERA,RUBELYN APOSTOL

Premise Address : 191-A B. RODRIGUEZ ST.,RIVERSIDE,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1003284 | Pole No | : | 0197022 |
| Serial No | : | 40013963 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 806 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 729 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 236 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Surcharge | 0.02 of 214.50 | 4.29 |
| Sub-Total | | - 103.59 |
| Government Charges | | |
| Franchise Tax - Local | | 4.62 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 89.14 |
| CURRENT BILL - APRIL 2016 | | 704.72 |
| TOTAL AMOUNT DUE | | 704.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 215.00

Your monthly electricity consumption chart

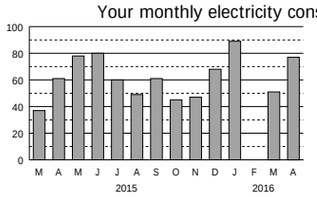


Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 704.72 | | |
| Less : VAT | 47.84 | | |
| Amount Net of VAT | 656.88 | | |
| Less: BIR 2306 | 20.25 | | |
| BIR 2307 | 12.40 | VATable Sales | 656.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 624.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.84 | VAT Amount | 47.84 |
| TOTAL AMOUNT DUE | 672.07 | TOTAL SALES | 704.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051122988488

ESTRERA,RUBELYN APOSTOL

Premise Address : 191-A B. RODRIGUEZ ST.,RIVERSIDE,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-35-299-9 | 0518088410-7 | 05/13/2016 | APRIL/2016 | 704.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05180884107*

BC21/1.1/0/0/10/04-30-2016/98

9,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453027984494

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667773

*45338000008*

Date : 04-30-2016

BC21/1.1/20/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533800000-8

Collection Ref. Code : 1825-17-146-7

Customer Information----------

Name : TAMAYO,GINA B

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165714WS6 | Pole No | : | 0185682 |
| Serial No | : | 47213004 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67492 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67365 |
| No of Days | : | 31 | Diff Rdg | : | 127 |
| Avg kWh/day | : | 4.10 | Registered | : | 127 |
| Conn Load | : | 100 | Billed kWh | : | 127 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 660.22 |
| Transmission Charge | 0.3552/kWh | 45.11 |
| System Loss Charge | 0.8598/kWh | 109.19 |
| Sub-Total | | 814.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 222.33 |
| Supply Charge | 0.4118/kWh | 52.30 |
| Metering Charge | 0.6989/kWh | 88.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 368.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,558.00 | 31.16 |
| Sub-Total | | 44.72 |
| Government Charges | | |
| Franchise Tax - Local | | 9.21 |
| Value Added Tax | | |
| Generation | | 39.03 |
| Transmission | | 1.01 |
| System Loss | | 6.12 |
| Distribution | | 44.21 |
| Others | | 6.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.83 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.75 |
| Sub-Total | | 166.56 |
| CURRENT BILL - APRIL 2016 | | 1,394.19 |
| TOTAL AMOUNT DUE | | 1,394.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,558.16

Your monthly electricity consumption chart

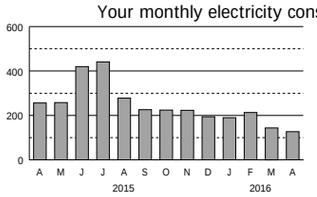


Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,394.19 | | |
| Less : VAT | 96.84 | | |
| Amount Net of VAT | 1,297.35 | | |
| Less: BIR 2306 | 40.85 | | |
| BIR 2307 | 24.74 | VATable Sales | 1,297.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,231.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.84 | VAT Amount | 96.84 |
| TOTAL AMOUNT DUE | 1,328.60 | TOTAL SALES | 1,394.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/20/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453027984494

TAMAYO,GINA B

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-17-146-7 | 4533800000-8 | 05/13/2016 | APRIL/2016 | 1,394.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45338000008*

BC21/1.1/20/0/10/04-30-2016/98

9,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553840814045

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667020

*55358000002*

Date : 04-30-2016

BC21/1.1/30/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535800000-2

Collection Ref. Code : 1811-60-743-8

Customer Information----------

Name : OCAMPO,SUSAN TM O.

Premise Address : 102 B RODRIGUEZ ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1079571 | Pole No | : | 0185682 |
| Serial No | : | 40014390 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1673 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1529 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 150 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,391.50 | 27.83 |
| Sub-Total | | 43.20 |
| Government Charges | | |
| Franchise Tax - Local | | 10.38 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 6.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 187.82 |
| CURRENT BILL - APRIL 2016 | | 1,571.61 |
| TOTAL AMOUNT DUE | | 1,571.10 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,392.00

Your monthly electricity consumption chart

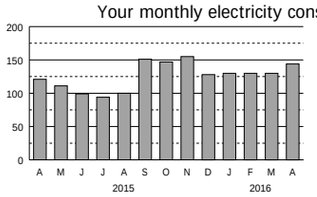


Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,571.61 | | |
| Less : VAT | 108.83 | | |
| Amount Net of VAT | 1,462.78 | | |
| Less: BIR 2306 | 45.92 | | |
| BIR 2307 | 27.88 | VATable Sales | 1,462.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,388.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.83 | VAT Amount | 108.83 |
| TOTAL AMOUNT DUE | 1,497.81 | TOTAL SALES | 1,571.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/30/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553840814045

OCAMPO,SUSAN TM O.

Premise Address : 102 B RODRIGUEZ ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-60-743-8 | 5535800000-2 | 05/13/2016 | APRIL/2016 | 1,571.10 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55358000002*

BC21/1.1/30/0/10/04-30-2016/98

9,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707342749522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661138

*70780100007*

Date : 04-30-2016

BC21/1.1/40/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078010000-7

Collection Ref. Code : 1837-41-014-3

Customer Information----------

Name : BANATE,ROGELIO S TM

Premise Address : SITIO MANSANITAS,BRGY SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136727WS6 | Pole No | : | 0185682 |
| Serial No | : | 72117605 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20201 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19701 |
| No of Days | : | 31 | Diff Rdg | : | 500 |
| Avg kWh/day | : | 16.13 | Registered | : | 500 |
| Conn Load | : | 150 | Billed kWh | : | 500 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,599.30 |
| Transmission Charge | 0.3552/kWh | 177.60 |
| System Loss Charge | 0.8598/kWh | 429.90 |
| Sub-Total | | 3,206.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 875.30 |
| Supply Charge | 0.4118/kWh | 205.90 |
| Metering Charge | 0.6989/kWh | 349.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,435.65 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 53.40 |
| Government Charges | | |
| Franchise Tax - Local | | 35.22 |
| Value Added Tax | | |
| Generation | | 153.67 |
| Transmission | | 3.96 |
| System Loss | | 24.13 |
| Distribution | | 172.28 |
| Others | | 10.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 78.05 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 62.00 |
| Sub-Total | | 638.09 |
| CURRENT BILL - APRIL 2016 | | 5,333.94 |
| TOTAL AMOUNT DUE | | 5,333.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 4,545.00

Your monthly electricity consumption chart

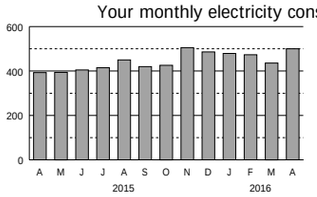


Avg Monthly Usage : 444.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,333.94 | | |
| Less : VAT | 364.67 | | |
| Amount Net of VAT | 4,969.27 | | |
| Less: BIR 2306 | 153.91 | | |
| BIR 2307 | 94.62 | VATable Sales | 4,969.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,720.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 364.67 | VAT Amount | 364.67 |
| TOTAL AMOUNT DUE | 5,085.41 | TOTAL SALES | 5,333.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/40/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707342749522

BANATE,ROGELIO S TM

Premise Address : SITIO MANSANITAS,BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-014-3 | 7078010000-7 | 05/13/2016 | APRIL/2016 | 5,333.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70780100007*

BC21/1.1/40/0/10/04-30-2016/98

9,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794621780743
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670662

*79480100001*

Date : 04-30-2016

BC21/1.1/60/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948010000-1

Collection Ref. Code : 1835-99-479-2

Customer Information----------

Name : QUINANOLA,HENRY V TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526197 GS6 | Pole No | : | 0185682 |
| Serial No | : | 77308052 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9873 |
| No of Days | : | 31 | Diff Rdg | : | 270 |
| Avg kWh/day | : | 8.71 | Registered | : | 270 |
| Conn Load | : | 200 | Billed kWh | : | 270 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,403.62 |
| Transmission Charge | 0.6184/kWh | 166.97 |
| System Loss Charge | 0.8358/kWh | 225.67 |
| Sub-Total | | 1,796.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 472.66 |
| Supply Charge | 0.4118/kWh | 111.19 |
| Metering Charge | 0.6989/kWh | 188.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 777.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,303.00 | 46.06 |
| Sub-Total | | 74.90 |
| Government Charges | | |
| Franchise Tax - Local | | 19.87 |
| Value Added Tax | | |
| Generation | | 82.97 |
| Transmission | | 3.72 |
| System Loss | | 12.43 |
| Distribution | | 93.31 |
| Others | | 11.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.15 |
| Environmental Charge | 0.0025/kWh | 0.68 |
| NPC Stranded Contract Costs | 0.1938/kWh | 52.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.48 |
| Sub-Total | | 352.31 |
| CURRENT BILL - APRIL 2016 | | 3,001.02 |
| TOTAL AMOUNT DUE | | 2,998.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 2,305.00

Your monthly electricity consumption chart

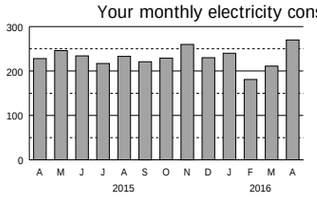


Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,001.02 | | |
| Less : VAT | 203.80 | | |
| Amount Net of VAT | 2,797.22 | | |
| Less: BIR 2306 | 86.70 | | |
| BIR 2307 | 53.37 | VATable Sales | 2,797.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,657.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.80 | VAT Amount | 203.80 |
| TOTAL AMOUNT DUE | 2,860.95 | TOTAL SALES | 3,001.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/60/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794621780743

QUINANOLA,HENRY V TM
Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-479-2 | 7948010000-1 | 05/13/2016 | APRIL/2016 | 2,998.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79480100001*

BC21/1.1/60/0/10/04-30-2016/98

9,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913588704787

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664110

*91317017910*

Date : 04-30-2016

BC21/1.1/101/0185696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131701791-0

Collection Ref. Code : 1851-82-344-1

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : 144 B. RODRIGUEZ ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 322120 GS6 | Pole No | : | 0185696 |
| Serial No | : | 49366380 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3536 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3434 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 233 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.89 |
| Government Charges | | |
| Franchise Tax - Local | | 7.21 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 2.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 130.68 |
| CURRENT BILL - APRIL 2016 | | 1,092.61 |
| TOTAL AMOUNT DUE | | 1,092.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 779.00

Your monthly electricity consumption chart

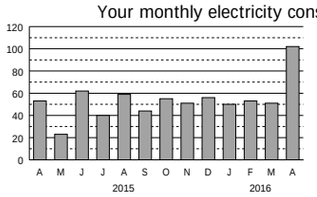


Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,092.61 | | |
| Less : VAT | 74.87 | | |
| Amount Net of VAT | 1,017.74 | | |
| Less: BIR 2306 | 31.61 | | |
| BIR 2307 | 19.38 | VATable Sales | 1,017.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 966.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 74.87 | VAT Amount | 74.87 |
| TOTAL AMOUNT DUE | 1,041.62 | TOTAL SALES | 1,092.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/101/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913588704787

CABATANA,ERMA REVELO

Premise Address : 144 B. RODRIGUEZ ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-82-344-1 | 9131701791-0 | 05/13/2016 | APRIL/2016 | 1,092.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91317017910*

BC21/1.1/101/0/10/04-30-2016/98

9,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961008906309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671819

*96177000005*

Date : 04-30-2016

BC21/1.1/120/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617700000-5

Collection Ref. Code : 1805-22-098-5

Customer Information----------

Name : QUINANOLA,MARTIN

Premise Address : NXT 144 B RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040963 | Pole No | : | 0185682 |
| Serial No | : | 126816614 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2892 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2733 |
| No of Days | : | 31 | Diff Rdg | : | 159 |
| Avg kWh/day | : | 5.13 | Registered | : | 159 |
| Conn Load | : | 0 | Billed kWh | : | 159 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 826.58 |
| Transmission Charge | 0.3552/kWh | 56.48 |
| System Loss Charge | 0.8598/kWh | 136.71 |
| Sub-Total | | 1,019.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 278.35 |
| Supply Charge | 0.4118/kWh | 65.48 |
| Metering Charge | 0.6989/kWh | 111.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 459.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.98 |
| Government Charges | | |
| Franchise Tax - Local | | 11.23 |
| Value Added Tax | | |
| Generation | | 48.87 |
| Transmission | | 1.26 |
| System Loss | | 7.69 |
| Distribution | | 55.20 |
| Others | | 3.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.82 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.72 |
| Sub-Total | | 203.39 |
| CURRENT BILL - APRIL 2016 | | 1,700.10 |
| TOTAL AMOUNT DUE | | 1,693.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,360.00

Your monthly electricity consumption chart

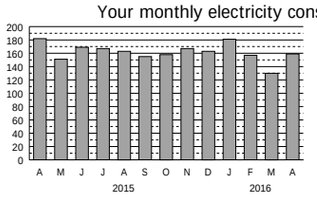


Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,700.10 | | |
| Less : VAT | 116.41 | | |
| Amount Net of VAT | 1,583.69 | | |
| Less: BIR 2306 | 49.13 | | |
| BIR 2307 | 30.16 | VATable Sales | 1,583.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,504.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.41 | VAT Amount | 116.41 |
| TOTAL AMOUNT DUE | 1,620.81 | TOTAL SALES | 1,700.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/120/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961008906309

QUINANOLA,MARTIN

Premise Address : NXT 144 B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-22-098-5 | 9617700000-5 | 05/13/2016 | APRIL/2016 | 1,693.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96177000005*

BC21/1.1/120/0/10/04-30-2016/98

9,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146517570539

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663997

*14609000006*

Date : 04-30-2016

BC21/1.1/130/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460900000-6

Collection Ref. Code : 1829-20-827-6

Customer Information----------

Name : CANETE,ALEXES Y

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464623GS6 | Pole No | : | 0185682 |
| Serial No | : | 68462451 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18171 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17877 |
| No of Days | : | 31 | Diff Rdg | : | 294 |
| Avg kWh/day | : | 9.48 | Registered | : | 294 |
| Conn Load | : | 100 | Billed kWh | : | 294 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,528.39 |
| Transmission Charge | 0.3552/kWh | 104.43 |
| System Loss Charge | 0.8598/kWh | 252.78 |
| Sub-Total | | 1,885.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 514.68 |
| Supply Charge | 0.4118/kWh | 121.07 |
| Metering Charge | 0.6989/kWh | 205.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 846.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 1,989.50 | 39.79 |
| Sub-Total | | 71.19 |
| Government Charges | | |
| Franchise Tax - Local | | 21.02 |
| Value Added Tax | | |
| Generation | | 90.35 |
| Transmission | | 2.32 |
| System Loss | | 14.20 |
| Distribution | | 101.55 |
| Others | | 11.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.89 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.46 |
| Sub-Total | | 380.58 |
| CURRENT BILL - APRIL 2016 | | 3,183.60 |
| TOTAL AMOUNT DUE | | 3,183.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,990.00

Your monthly electricity consumption chart

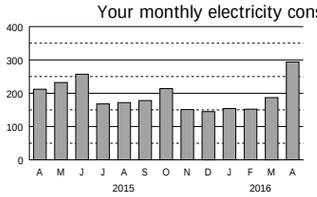


Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,183.60 | | |
| Less : VAT | 219.49 | | |
| Amount Net of VAT | 2,964.11 | | |
| Less: BIR 2306 | 92.60 | | |
| BIR 2307 | 56.48 | VATable Sales | 2,964.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,815.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 219.49 | VAT Amount | 219.49 |
| TOTAL AMOUNT DUE | 3,034.52 | TOTAL SALES | 3,183.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/130/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146517570539

CANETE,ALEXES Y

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-20-827-6 | 1460900000-6 | 05/13/2016 | APRIL/2016 | 3,183.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14609000006*

BC21/1.1/130/0/10/04-30-2016/98

9,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679583042587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663404

*67968000009*

Date : 04-30-2016

BC21/1.1/160/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796800000-9

Collection Ref. Code : 1825-95-038-5

Customer Information----------

Name : ANTIG,PRUDENCIA

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165632WS6 | Pole No | : | 0185682 |
| Serial No | : | 47948987 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 75257 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 75079 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 120 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.01 |
| Government Charges | | |
| Franchise Tax - Local | | 12.56 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 3.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 227.58 |
| CURRENT BILL - APRIL 2016 | | 1,902.52 |
| TOTAL AMOUNT DUE | | 1,902.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,692.00

Your monthly electricity consumption chart

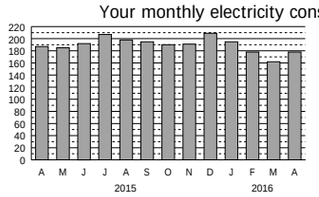


Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,902.52 | | |
| Less : VAT | 130.22 | | |
| Amount Net of VAT | 1,772.30 | | |
| Less: BIR 2306 | 54.97 | | |
| BIR 2307 | 33.75 | VATable Sales | 1,772.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,683.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 130.22 | VAT Amount | 130.22 |
| TOTAL AMOUNT DUE | 1,813.80 | TOTAL SALES | 1,902.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/160/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679583042587

ANTIG,PRUDENCIA

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-95-038-5 | 6796800000-9 | 05/13/2016 | APRIL/2016 | 1,902.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67968000009*

BC21/1.1/160/0/10/04-30-2016/98

9,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071128280604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660099

*07177000002*

Date : 04-30-2016

BC21/1.1/200/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717700000-2

Collection Ref. Code : 1805-22-104-3

Customer Information----------

Name : ALUETA,MAGDALINO

Premise Address : B RODRIGUEZ ST,OPP ESCARIO APT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125809WS6 | Pole No | : | 0185703 |
| Serial No | : | 58527941 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13189 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13048 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 0 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.05 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 3.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 180.40 |
| CURRENT BILL - APRIL 2016 | | 1,508.19 |
| TOTAL AMOUNT DUE | | 1,507.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,378.00

Your monthly electricity consumption chart

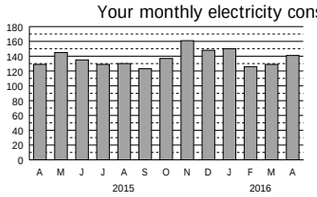


Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,508.19 | | |
| Less : VAT | 103.27 | | |
| Amount Net of VAT | 1,404.92 | | |
| Less: BIR 2306 | 43.59 | | |
| BIR 2307 | 26.76 | VATable Sales | 1,404.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,334.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.27 | VAT Amount | 103.27 |
| TOTAL AMOUNT DUE | 1,437.84 | TOTAL SALES | 1,508.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/200/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071128280604

ALUETA,MAGDALINO

Premise Address : B RODRIGUEZ ST,OPP ESCARIO APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-22-104-3 | 0717700000-2 | 05/13/2016 | APRIL/2016 | 1,507.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07177000002*

BC21/1.1/200/0/10/04-30-2016/98

9,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731691893182

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672702

*73118000006*

Date : 04-30-2016

BC21/1.1/210/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311800000-6

Collection Ref. Code : 1823-36-194-3

Customer Information----------

Name : BANDAJON,BASILIDES S

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165384WS6 | Pole No | : | 0185703 |
| Serial No | : | 48033864 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25922 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25882 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 100 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Sub-Total | | - 188.00 |
| Government Charges | | |
| Franchise Tax - Local | | 1.41 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.06 |
| CURRENT BILL - APRIL 2016 | | 223.05 |
| TOTAL AMOUNT DUE | | 222.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 180.00

Your monthly electricity consumption chart

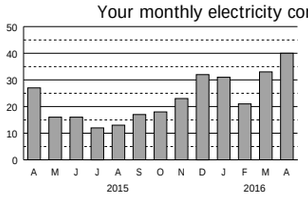


Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 223.05 | | |
| Less : VAT | 14.60 | | |
| Amount Net of VAT | 208.45 | | |
| Less: BIR 2306 | 6.24 | | |
| BIR 2307 | 3.79 | VATable Sales | 208.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 198.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.60 | VAT Amount | 14.60 |
| TOTAL AMOUNT DUE | 213.02 | TOTAL SALES | 223.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/210/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731691893182

BANDAJON,BASILIDES S

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-194-3 | 7311800000-6 | 05/13/2016 | APRIL/2016 | 222.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73118000006*

BC21/1.1/210/0/10/04-30-2016/98

9,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499271688097

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673191

*49968000007*

Date : 04-30-2016

BC21/1.1/220/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996800000-7

Collection Ref. Code : 1825-98-161-2

Customer Information----------

Name : ALUETA,CRISTINO J

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165383WS6 | Pole No | : | 0185703 |
| Serial No | : | 43735328 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 76739 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76695 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 100 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 56.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 169.50 | 3.39 |
| Sub-Total | | - 161.85 |
| Government Charges | | |
| Franchise Tax - Local | | 1.88 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.49 |
| CURRENT BILL - APRIL 2016 | | 293.74 |
| TOTAL AMOUNT DUE | | 237.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 226.00

Your monthly electricity consumption chart

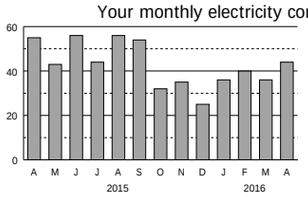


Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 293.74 | | |
| Less : VAT | 19.64 | | |
| Amount Net of VAT | 274.10 | | |
| Less: BIR 2306 | 8.38 | | |
| BIR 2307 | 5.06 | VATable Sales | 274.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 260.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.64 | VAT Amount | 19.64 |
| TOTAL AMOUNT DUE | 280.30 | TOTAL SALES | 293.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/220/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499271688097

ALUETA,CRISTINO J

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-98-161-2 | 4996800000-7 | 05/13/2016 | APRIL/2016 | 237.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49968000007*

BC21/1.1/220/0/10/04-30-2016/98

9,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294743670101

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671319

*29438000001*

Date : 04-30-2016

BC21/1.1/230/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943800000-1

Collection Ref. Code : 1825-25-287-4

Customer Information----------

Name : SAGARINO,RODOLFO C

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080262 | Pole No | : | 0185703 |
| Serial No | : | 40012434 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 367 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 100 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Surcharge | 0.02 of 187.50 | 3.75 |
| Sub-Total | | - 168.31 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.75 |
| CURRENT BILL - APRIL 2016 | | 118.14 |
| TOTAL AMOUNT DUE | | 116.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 189.00

Your monthly electricity consumption chart

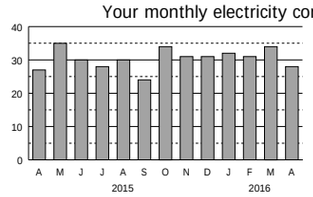


Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 118.14 | | |
| Less : VAT | 7.68 | | |
| Amount Net of VAT | 110.46 | | |
| Less: BIR 2306 | 3.31 | | |
| BIR 2307 | 1.94 | VATable Sales | 110.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.68 | VAT Amount | 7.68 |
| TOTAL AMOUNT DUE | 112.89 | TOTAL SALES | 118.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/230/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294743670101

SAGARINO,RODOLFO C

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-25-287-4 | 2943800000-1 | 05/13/2016 | APRIL/2016 | 116.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29438000001*

BC21/1.1/230/0/10/04-30-2016/98

9,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413405095958

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663371

*41370100004*

Date : 04-30-2016

BC21/1.1/240/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137010000-4

Collection Ref. Code : 1835-49-020-4

Customer Information----------

Name : SAGARINO,ROBERTO C TM

Premise Address : 12-B RODRIGUEZ ST,BRGY SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 110933DS6 | Pole No | : | 0185703 |
| Serial No | : | 16926748 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31773 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31636 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 250 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.6184/kWh | 84.72 |
| System Loss Charge | 0.8358/kWh | 114.50 |
| Sub-Total | | 911.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,298.00 | 25.96 |
| Sub-Total | | 40.59 |
| Government Charges | | |
| Franchise Tax - Local | | 10.12 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.89 |
| System Loss | | 6.30 |
| Distribution | | 47.64 |
| Others | | 6.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 179.40 |
| CURRENT BILL - APRIL 2016 | | 1,528.42 |
| TOTAL AMOUNT DUE | | 1,527.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,299.00

Your monthly electricity consumption chart

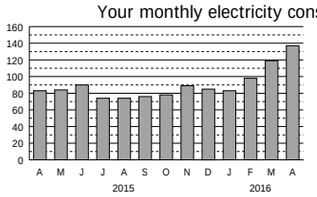


Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,528.42 | | |
| Less : VAT | 104.02 | | |
| Amount Net of VAT | 1,424.40 | | |
| Less: BIR 2306 | 44.24 | | |
| BIR 2307 | 27.18 | VATable Sales | 1,424.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,352.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.02 | VAT Amount | 104.02 |
| TOTAL AMOUNT DUE | 1,457.00 | TOTAL SALES | 1,528.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/240/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413405095958

SAGARINO,ROBERTO C TM

Premise Address : 12-B RODRIGUEZ ST,BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-49-020-4 | 4137010000-4 | 05/13/2016 | APRIL/2016 | 1,527.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41370100004*

BC21/1.1/240/0/10/04-30-2016/98

9,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653053373264

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666839

*65309000001*

Date : 04-30-2016

BC21/1.1/280/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530900000-1

Collection Ref. Code : 1815-24-812-2

Customer Information----------

Name : AGRAVANTE,EFREN TM

Premise Address : VISITACION ST, SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 293315SS6 | Pole No | : | 0185724 |
| Serial No | : | 39268572 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37157 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 150 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Surcharge | 0.02 of 545.50 | 10.91 |
| Sub-Total | | - 116.23 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 77.02 |
| CURRENT BILL - APRIL 2016 | | 596.48 |
| TOTAL AMOUNT DUE | | 595.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 546.00

Your monthly electricity consumption chart

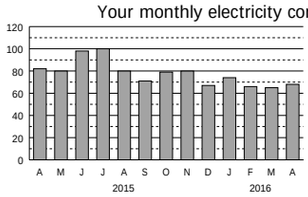


Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 596.48 | | |
| Less : VAT | 40.72 | | |
| Amount Net of VAT | 555.76 | | |
| Less: BIR 2306 | 17.25 | | |
| BIR 2307 | 10.47 | VATable Sales | 555.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 528.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.72 | VAT Amount | 40.72 |
| TOTAL AMOUNT DUE | 568.76 | TOTAL SALES | 596.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/280/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653053373264

AGRAVANTE,EFREN TM

Premise Address : VISITACION ST, SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-24-812-2 | 6530900000-1 | 05/13/2016 | APRIL/2016 | 595.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65309000001*

BC21/1.1/280/0/10/04-30-2016/98

9,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873569857911

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661030

*87370100007*

Date : 04-30-2016

BC21/1.1/310/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737010000-7

Collection Ref. Code : 1835-63-386-2

Customer Information----------

Name : AGRAVANTE,MARIANITA V TM

Premise Address : SITIO MANSANITAS,B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115377SS6 | Pole No | : | 0185724 |
| Serial No | : | 80928589 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39485 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39399 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 100 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Sub-Total | | - 80.26 |
| Government Charges | | |
| Franchise Tax - Local | | 5.42 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 5.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 102.30 |
| CURRENT BILL - APRIL 2016 | | 824.68 |
| TOTAL AMOUNT DUE | | 824.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 560.00

Your monthly electricity consumption chart

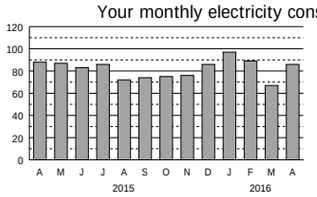


Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 824.68 | | |
| Less : VAT | 55.90 | | |
| Amount Net of VAT | 768.78 | | |
| Less: BIR 2306 | 23.63 | | |
| BIR 2307 | 14.56 | VATable Sales | 768.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 730.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.90 | VAT Amount | 55.90 |
| TOTAL AMOUNT DUE | 786.49 | TOTAL SALES | 824.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/310/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873569857911

AGRAVANTE,MARIANITA V TM

Premise Address : SITIO MANSANITAS,B RODRIGUEZ ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-63-386-2 | 8737010000-7 | 05/13/2016 | APRIL/2016 | 824.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87370100007*

BC21/1.1/310/0/10/04-30-2016/98

9,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685842641954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666072

*68577000000*

Date : 04-30-2016

BC21/1.1/320/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857700000-0

Collection Ref. Code : 1821-29-854-3

Customer Information----------

Name : RUIZO,EPIFANIO A

Premise Address : 12 K B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 165110WS6 | Pole No | : | 0185724 |
| Serial No | : | 45411098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 97031 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96939 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 150 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Surcharge | 0.02 of 604.50 | 12.09 |
| Sub-Total | | - 30.83 |
| Government Charges | | |
| Franchise Tax - Local | | 6.21 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 1.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 114.59 |
| CURRENT BILL - APRIL 2016 | | 942.06 |
| TOTAL AMOUNT DUE | | 941.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 605.00

Your monthly electricity consumption chart

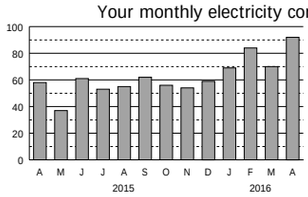


Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 942.06 | | |
| Less : VAT | 64.54 | | |
| Amount Net of VAT | 877.52 | | |
| Less: BIR 2306 | 27.25 | | |
| BIR 2307 | 16.67 | VATable Sales | 877.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 833.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.54 | VAT Amount | 64.54 |
| TOTAL AMOUNT DUE | 898.14 | TOTAL SALES | 942.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/320/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685842641954

RUIZO,EPIFANIO A

Premise Address : 12 K B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-29-854-3 | 6857700000-0 | 05/13/2016 | APRIL/2016 | 941.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68577000000*

BC21/1.1/320/0/10/04-30-2016/98

9,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529130706728

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671613

*52908000004*

Date : 04-30-2016

BC21/1.1/340/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290800000-4

Collection Ref. Code : 1821-92-473-8

Customer Information----------

Name : RUIZO,VIRGINIA TM J

Premise Address : VISITACION EXT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 353348DS6 | Pole No | : | 0185724 |
| Serial No | : | 25178071 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5917 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5888 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 140 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 115.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 15.00

Your monthly electricity consumption chart

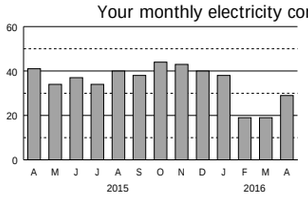


Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/340/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529130706728

RUIZO,VIRGINIA TM J

Premise Address : VISITACION EXT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-92-473-8 | 5290800000-4 | 05/13/2016 | APRIL/2016 | 115.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52908000004*

BC21/1.1/340/0/10/04-30-2016/98

9,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723840200673

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669201

*72348000000*

Date : 04-30-2016

BC21/1.1/350/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234800000-0

Collection Ref. Code : 1811-34-278-7

Customer Information----------

Name : TEMPLE,PEDRO TM B.

Premise Address : B RODRIGUEZ ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210635WS6 | Pole No | : | 0185724 |
| Serial No | : | 47313750 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67169 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67139 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 150 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 121.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 103.00

Your monthly electricity consumption chart

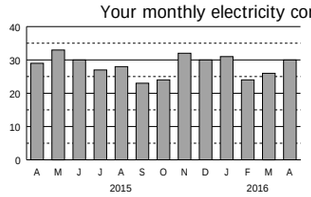


Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/350/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723840200673

TEMPLE,PEDRO TM B.
Premise Address : B RODRIGUEZ ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-34-278-7 | 7234800000-0 | 05/13/2016 | APRIL/2016 | 121.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72348000000*

BC21/1.1/350/0/10/04-30-2016/98

9,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807962050817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660837

*80780100006*

Date : 04-30-2016

BC21/1.1/360/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078010000-6

Collection Ref. Code : 1837-41-497-1

Customer Information----------

Name : TAMAYO,ERLINDA A TM

Premise Address : SITIO MANSANITAS,B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137101WS6 | Pole No | : | 0185724 |
| Serial No | : | 48033851 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17917 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17820 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 150 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Sub-Total | | - 45.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 119.13 |
| CURRENT BILL - APRIL 2016 | | 978.55 |
| TOTAL AMOUNT DUE | | 977.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 684.00

Your monthly electricity consumption chart

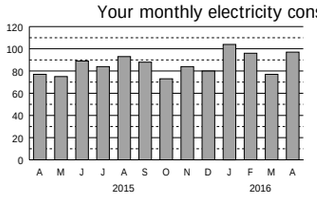


Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.55 | | |
| Less : VAT | 66.47 | | |
| Amount Net of VAT | 912.08 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.32 | VATable Sales | 912.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.47 | VAT Amount | 66.47 |
| TOTAL AMOUNT DUE | 933.15 | TOTAL SALES | 978.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/360/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807962050817

TAMAYO,ERLINDA A TM

Premise Address : SITIO MANSANITAS,B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-41-497-1 | 8078010000-6 | 05/13/2016 | APRIL/2016 | 977.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80780100006*

BC21/1.1/360/0/10/04-30-2016/98

9,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371095589879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659553

*37177000009*

Date : 04-30-2016

BC21/1.1/370/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717700000-9

Collection Ref. Code : 1805-22-125-6

Customer Information----------

Name : TARAJA,JOVEN

Premise Address : B RODRIGUEZ ST,OPP ESCARIO APT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 132717WS6 | Pole No | : | 0185724 |
| Serial No | : | 56302131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12150 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11789 |
| No of Days | : | 31 | Diff Rdg | : | 361 |
| Avg kWh/day | : | 11.65 | Registered | : | 361 |
| Conn Load | : | 0 | Billed kWh | : | 361 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,876.69 |
| Transmission Charge | 0.3552/kWh | 128.23 |
| System Loss Charge | 0.8598/kWh | 310.39 |
| Sub-Total | | 2,315.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 631.97 |
| Supply Charge | 0.4118/kWh | 148.66 |
| Metering Charge | 0.6989/kWh | 252.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,037.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,550.00 | 71.00 |
| Sub-Total | | 109.55 |
| Government Charges | | |
| Franchise Tax - Local | | 25.97 |
| Value Added Tax | | |
| Generation | | 110.94 |
| Transmission | | 2.85 |
| System Loss | | 17.44 |
| Distribution | | 124.55 |
| Others | | 16.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.34 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.76 |
| Sub-Total | | 469.97 |
| CURRENT BILL - APRIL 2016 | | 3,932.76 |
| TOTAL AMOUNT DUE | | 3,931.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 3,551.00

Your monthly electricity consumption chart

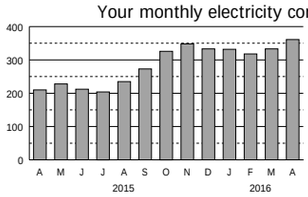


Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,932.76 | | |
| Less : VAT | 272.04 | | |
| Amount Net of VAT | 3,660.72 | | |
| Less: BIR 2306 | 114.77 | | |
| BIR 2307 | 69.78 | VATable Sales | 3,660.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,476.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.04 | VAT Amount | 272.04 |
| TOTAL AMOUNT DUE | 3,748.21 | TOTAL SALES | 3,932.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/370/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371095589879

TARAJA,JOVEN

Premise Address : B RODRIGUEZ ST,OPP ESCARIO APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-22-125-6 | 3717700000-9 | 05/13/2016 | APRIL/2016 | 3,931.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37177000009*

BC21/1.1/370/0/10/04-30-2016/98

9,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051828981037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666139

*05118000008*

Date : 04-30-2016

BC21/1.1/390/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511800000-8

Collection Ref. Code : 1823-39-074-9

Customer Information----------

Name : BWA MANSANI,TAS ASSN

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210182WS6 | Pole No | : | 0185724 |
| Serial No | : | 45644985 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4618 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4567 |
| No of Days | : | 31 | Diff Rdg | : | 51 |
| Avg kWh/day | : | 1.65 | Registered | : | 51 |
| Conn Load | : | 110 | Billed kWh | : | 51 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 265.13 |
| Transmission Charge | 0.3552/kWh | 18.12 |
| System Loss Charge | 0.8598/kWh | 43.85 |
| Sub-Total | | 327.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 89.28 |
| Supply Charge | 0.4118/kWh | 21.00 |
| Metering Charge | 0.6989/kWh | 35.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 150.92 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 478.02 | - 143.41 |
| Sub-Total | | - 143.41 |
| Government Charges | | |
| Franchise Tax - Local | | 2.51 |
| Value Added Tax | | |
| Generation | | 15.66 |
| Transmission | | 0.40 |
| System Loss | | 2.46 |
| Distribution | | 18.11 |
| Others | | - 10.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.96 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.32 |
| Sub-Total | | 52.74 |
| CURRENT BILL - APRIL 2016 | | 387.35 |
| TOTAL AMOUNT DUE | | 386.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 578.00

Your monthly electricity consumption chart

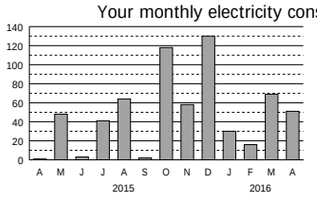


Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 387.35 | | |
| Less : VAT | 25.94 | | |
| Amount Net of VAT | 361.41 | | |
| Less: BIR 2306 | 11.01 | | |
| BIR 2307 | 6.74 | VATable Sales | 361.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 343.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 25.94 | VAT Amount | 25.94 |
| TOTAL AMOUNT DUE | 369.60 | TOTAL SALES | 387.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/390/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051828981037

BWA MANSANI,TAS ASSN

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-39-074-9 | 0511800000-8 | 05/13/2016 | APRIL/2016 | 386.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05118000008*

BC21/1.1/390/0/10/04-30-2016/98

9,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781861267821

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664351

*78147000000*

Date : 04-30-2016

BC21/1.1/420/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814700000-0

Collection Ref. Code : 1841-65-206-7

Customer Information----------

Name : TARRAJA,EVELYN S

Premise Address : 12-L B RODRIGUEZ EXT SITIO MANSANITAS,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 411589GS6 | Pole No | : | 0185731 |
| Serial No | : | 59187400 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20063 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19832 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 339 | Billed kWh | : | 231 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.6184/kWh | 142.85 |
| System Loss Charge | 0.8358/kWh | 193.07 |
| Sub-Total | | 1,536.80 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 404.39 |
| Supply Charge | 0.4118/kWh | 95.13 |
| Metering Charge | 0.6989/kWh | 161.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 665.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.67 |
| Government Charges | | |
| Franchise Tax - Local | | 16.71 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 3.18 |
| System Loss | | 10.63 |
| Distribution | | 79.92 |
| Others | | 4.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.06 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.64 |
| Sub-Total | | 296.44 |
| CURRENT BILL - APRIL 2016 | | 2,523.88 |
| TOTAL AMOUNT DUE | | 2,523.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,212.00

Your monthly electricity consumption chart

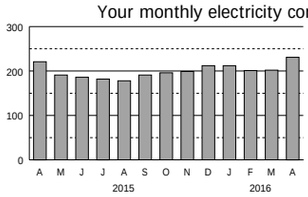


Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,523.88 | | |
| Less : VAT | 169.68 | | |
| Amount Net of VAT | 2,354.20 | | |
| Less: BIR 2306 | 72.22 | | |
| BIR 2307 | 44.88 | VATable Sales | 2,354.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,237.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.68 | VAT Amount | 169.68 |
| TOTAL AMOUNT DUE | 2,406.78 | TOTAL SALES | 2,523.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/420/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781861267821

TARRAJA,EVELYN S

Premise Address : 12-L B RODRIGUEZ EXT SITIO MANSANITAS,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-65-206-7 | 7814700000-0 | 05/13/2016 | APRIL/2016 | 2,523.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78147000000*

BC21/1.1/420/0/10/04-30-2016/98

9,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171583349196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659767

*17177000001*

Date : 04-30-2016

BC21/1.1/440/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717700000-1

Collection Ref. Code : 1805-22-113-2

Customer Information----------

Name : ESTRERA,DAMASO

Premise Address : 102C B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015983 | Pole No | : | 0185731 |
| Serial No | : | 121521096 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1237 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1200 |
| No of Days | : | 31 | Diff Rdg | : | 37 |
| Avg kWh/day | : | 1.19 | Registered | : | 37 |
| Conn Load | : | 0 | Billed kWh | : | 37 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 192.35 |
| Transmission Charge | 0.3552/kWh | 13.14 |
| System Loss Charge | 0.8598/kWh | 31.81 |
| Sub-Total | | 237.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 64.77 |
| Supply Charge | 0.4118/kWh | 15.24 |
| Metering Charge | 0.6989/kWh | 25.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 110.87 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 348.17 | - 174.09 |
| Surcharge | 0.02 of 317.50 | 6.35 |
| Sub-Total | | - 167.74 |
| Government Charges | | |
| Franchise Tax - Local | | 1.35 |
| Value Added Tax | | |
| Generation | | 11.38 |
| Transmission | | 0.29 |
| System Loss | | 1.79 |
| Distribution | | 13.30 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.77 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.59 |
| Sub-Total | | 33.27 |
| CURRENT BILL - APRIL 2016 | | 213.70 |
| TOTAL AMOUNT DUE | | 213.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 318.00

Your monthly electricity consumption chart

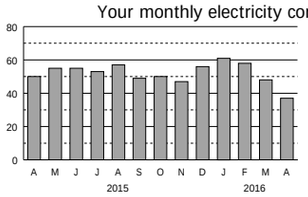


Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 213.70 | | |
| Less : VAT | 14.30 | | |
| Amount Net of VAT | 199.40 | | |
| Less: BIR 2306 | 6.12 | | |
| BIR 2307 | 3.64 | VATable Sales | 199.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 189.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.30 | VAT Amount | 14.30 |
| TOTAL AMOUNT DUE | 203.94 | TOTAL SALES | 213.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/440/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171583349196

ESTRERA,DAMASO

Premise Address : 102C B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-22-113-2 | 1717700000-1 | 05/13/2016 | APRIL/2016 | 213.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17177000001*

BC21/1.1/440/0/10/04-30-2016/98

9,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932139675578

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*93248000007*

BILLING STATEMENT

1004673157

Date : 04-30-2016

BC21/1.1/460/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324800000-7

Collection Ref. Code : 1811-21-140-2

Customer Information----------

Name : ABARQUEZ,GLORIA TM A.

Premise Address : 102 C B RODRIGUEZ ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036316 | Pole No | : | 0185731 |
| Serial No | : | 125291618 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3267 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2936 |
| No of Days | : | 31 | Diff Rdg | : | 331 |
| Avg kWh/day | : | 10.68 | Registered | : | 331 |
| Conn Load | : | 120 | Billed kWh | : | 331 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,720.74 |
| Transmission Charge | 0.3552/kWh | 117.57 |
| System Loss Charge | 0.8598/kWh | 284.59 |
| Sub-Total | | 2,122.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 579.45 |
| Supply Charge | 0.4118/kWh | 136.31 |
| Metering Charge | 0.6989/kWh | 231.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 952.10 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.32 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,032.50 | 40.65 |
| Sub-Total | | 76.00 |
| Government Charges | | |
| Franchise Tax - Local | | 23.63 |
| Value Added Tax | | |
| Generation | | 101.72 |
| Transmission | | 2.62 |
| System Loss | | 15.98 |
| Distribution | | 114.25 |
| Others | | 11.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.67 |
| Environmental Charge | 0.0025/kWh | 0.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.04 |
| Sub-Total | | 427.85 |
| CURRENT BILL - APRIL 2016 | | 3,578.85 |
| TOTAL AMOUNT DUE | | 3,578.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,033.00

Your monthly electricity consumption chart

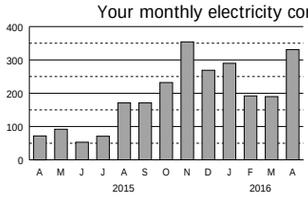


Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,578.85 | | |
| Less : VAT | 246.53 | | |
| Amount Net of VAT | 3,332.32 | | |
| Less: BIR 2306 | 104.02 | | |
| BIR 2307 | 63.49 | VATable Sales | 3,332.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,164.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 246.53 | VAT Amount | 246.53 |
| TOTAL AMOUNT DUE | 3,411.34 | TOTAL SALES | 3,578.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/460/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932139675578

ABARQUEZ,GLORIA TM A.
Premise Address : 102 C B RODRIGUEZ ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-21-140-2 | 9324800000-7 | 05/13/2016 | APRIL/2016 | 3,578.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93248000007*

BC21/1.1/460/0/10/04-30-2016/98

9,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571908094740

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659210

*57150100006*

Date : 04-30-2016

BC21/1.1/510/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715010000-6

Collection Ref. Code : 1833-93-860-7

Customer Information----------

Name : PRADO,SIMPLICIO C TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472293GS6 | Pole No | : | 0464203 |
| Serial No | : | 65820765 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5724 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5674 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 80 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 602.00 | 12.04 |
| Sub-Total | | - 175.46 |
| Government Charges | | |
| Franchise Tax - Local | | 2.20 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 49.31 |
| CURRENT BILL - APRIL 2016 | | 342.60 |
| TOTAL AMOUNT DUE | | 341.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 603.00

Your monthly electricity consumption chart

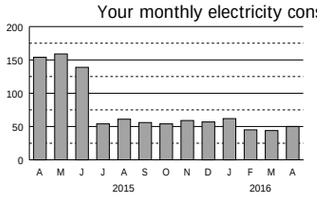


Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 342.60 | | |
| Less : VAT | 23.27 | | |
| Amount Net of VAT | 319.33 | | |
| Less: BIR 2306 | 9.91 | | |
| BIR 2307 | 5.91 | VATable Sales | 319.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 303.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.27 | VAT Amount | 23.27 |
| TOTAL AMOUNT DUE | 326.78 | TOTAL SALES | 342.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/510/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571908094740

PRADO,SIMPLICIO C TM

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-93-860-7 | 5715010000-6 | 05/13/2016 | APRIL/2016 | 341.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57150100006*

BC21/1.1/510/0/10/04-30-2016/98

9,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189981883474

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669187

*18908000005*

Date : 04-30-2016

BC21/1.1/550/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890800000-5

Collection Ref. Code : 1821-98-749-7

Customer Information----------

Name : FORMENTERA,ROSALINA TM W

Premise Address : #16 B RODRIGUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 331976GS6 | Pole No | : | 0464203 |
| Serial No | : | 46670494 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13106 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13080 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 120 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | - 159.79 |
| Government Charges | | |
| Franchise Tax - Local | | 0.65 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 12.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 19.77 |
| CURRENT BILL - APRIL 2016 | | 106.13 |
| TOTAL AMOUNT DUE | | 116.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 4, 2016 - 24.00

Your monthly electricity consumption chart

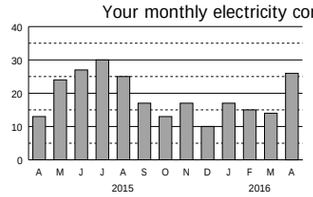


Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 106.13 | | |
| Less : VAT | 6.74 | | |
| Amount Net of VAT | 99.39 | | |
| Less: BIR 2306 | 2.91 | | |
| BIR 2307 | 1.74 | VATable Sales | 99.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 94.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.74 | VAT Amount | 6.74 |
| TOTAL AMOUNT DUE | 101.48 | TOTAL SALES | 106.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/550/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189981883474

FORMENTERA,ROSALINA TM W

Premise Address : #16 B RODRIGUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-98-749-7 | 1890800000-5 | 05/13/2016 | APRIL/2016 | 116.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18908000005*

BC21/1.1/550/0/10/04-30-2016/98

9,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138989807510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660210

*13897000009*

Date : 04-30-2016

BC21/1.1/570/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389700000-9

Collection Ref. Code : 1821-63-869-7

Customer Information----------

Name : GO,CATALINO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 164768WS6 | Pole No | : | 0464203 |
| Serial No | : | 43659591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14351 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14311 |
| No of Days | : | 31 | Diff Rdg | : | 40 |
| Avg kWh/day | : | 1.29 | Registered | : | 40 |
| Conn Load | : | 40 | Billed kWh | : | 40 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 207.94 |
| Transmission Charge | 0.3552/kWh | 14.21 |
| System Loss Charge | 0.8598/kWh | 34.39 |
| Sub-Total | | 256.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 70.02 |
| Supply Charge | 0.4118/kWh | 16.47 |
| Metering Charge | 0.6989/kWh | 27.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 119.45 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 375.99 | - 188.00 |
| Surcharge | 0.02 of 107.50 | 2.15 |
| Sub-Total | | - 185.85 |
| Government Charges | | |
| Franchise Tax - Local | | 1.43 |
| Value Added Tax | | |
| Generation | | 12.30 |
| Transmission | | 0.31 |
| System Loss | | 1.93 |
| Distribution | | 14.33 |
| Others | | - 14.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.24 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.96 |
| Sub-Total | | 35.34 |
| CURRENT BILL - APRIL 2016 | | 225.48 |
| TOTAL AMOUNT DUE | | 225.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 107.84

Your monthly electricity consumption chart

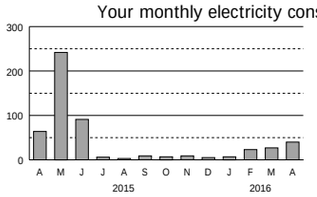


Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 225.48 | | |
| Less : VAT | 14.86 | | |
| Amount Net of VAT | 210.62 | | |
| Less: BIR 2306 | 6.34 | | |
| BIR 2307 | 3.83 | VATable Sales | 210.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 200.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.86 | VAT Amount | 14.86 |
| TOTAL AMOUNT DUE | 215.31 | TOTAL SALES | 225.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/570/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138989807510

GO,CATALINO

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-63-869-7 | 1389700000-9 | 05/13/2016 | APRIL/2016 | 225.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13897000009*

BC21/1.1/570/0/10/04-30-2016/98

9,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345285529394
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663068

*34510100000*

Date : 04-30-2016

BC21/1.1/611/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451010000-0

Collection Ref. Code : 1845-37-896-2

Customer Information----------

Name : ALCOVER,METODIA T

Premise Address : 44 B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534448 GS6 | Pole No | : | 0155486 |
| Serial No | : | 85395872 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6850 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6695 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 338 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,392.00 | 27.84 |
| Sub-Total | | 44.39 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 6.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 201.82 |
| CURRENT BILL - APRIL 2016 | | 1,688.82 |
| TOTAL AMOUNT DUE | | 1,687.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,393.00

Your monthly electricity consumption chart

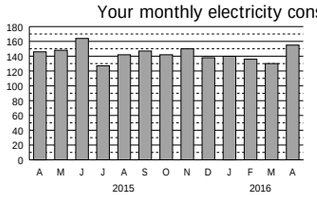


Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,688.82 | | |
| Less : VAT | 116.82 | | |
| Amount Net of VAT | 1,572.00 | | |
| Less: BIR 2306 | 49.28 | | |
| BIR 2307 | 29.96 | VATable Sales | 1,572.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,492.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 116.82 | VAT Amount | 116.82 |
| TOTAL AMOUNT DUE | 1,609.58 | TOTAL SALES | 1,688.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/611/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345285529394

ALCOVER,METODIA T
Premise Address : 44 B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-37-896-2 | 3451010000-0 | 05/13/2016 | APRIL/2016 | 1,687.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34510100000*

BC21/1.1/611/0/10/04-30-2016/98

9,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020258003081

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667205

*02067000006*

Date : 04-30-2016

BC21/1.1/620/0155465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206700000-6

Collection Ref. Code : 1805-16-317-5

Customer Information----------

Name : ISOBAL,FRANCISCO

Premise Address : 142 BRODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534221 GS6 | Pole No | : | 0155465 |
| Serial No | : | 58452344 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4825 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4634 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 0 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,159.50 | 23.19 |
| Sub-Total | | 43.59 |
| Government Charges | | |
| Franchise Tax - Local | | 13.65 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 6.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 247.11 |
| CURRENT BILL - APRIL 2016 | | 2,067.19 |
| TOTAL AMOUNT DUE | | 2,066.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,160.00

Your monthly electricity consumption chart

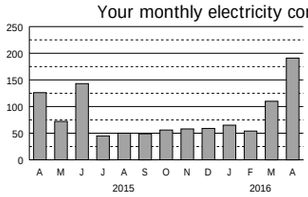


Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,067.19 | | |
| Less : VAT | 142.47 | | |
| Amount Net of VAT | 1,924.72 | | |
| Less: BIR 2306 | 60.11 | | |
| BIR 2307 | 36.67 | VATable Sales | 1,924.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,827.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.47 | VAT Amount | 142.47 |
| TOTAL AMOUNT DUE | 1,970.41 | TOTAL SALES | 2,067.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/620/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020258003081

ISOBAL,FRANCISCO

Premise Address : 142 BRODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-317-5 | 0206700000-6 | 05/13/2016 | APRIL/2016 | 2,066.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02067000006*

BC21/1.1/620/0/10/04-30-2016/98

9,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920502025956

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667550

*92067000007*

Date : 04-30-2016

BC21/1.1/650/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206700000-7

Collection Ref. Code : 1805-16-383-3

Customer Information----------

Name : ROBLES,YULE

Premise Address : B RODRIGUEZ ST NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538056 GS6 | Pole No | : | 0185584 |
| Serial No | : | 71060574 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9691 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9336 |
| No of Days | : | 31 | Diff Rdg | : | 355 |
| Avg kWh/day | : | 11.45 | Registered | : | 355 |
| Conn Load | : | 0 | Billed kWh | : | 355 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,845.50 |
| Transmission Charge | 0.3552/kWh | 126.10 |
| System Loss Charge | 0.8598/kWh | 305.23 |
| Sub-Total | | 2,276.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 621.46 |
| Supply Charge | 0.4118/kWh | 146.19 |
| Metering Charge | 0.6989/kWh | 248.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,020.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,263.00 | 65.26 |
| Sub-Total | | 103.17 |
| Government Charges | | |
| Franchise Tax - Local | | 25.51 |
| Value Added Tax | | |
| Generation | | 109.10 |
| Transmission | | 2.81 |
| System Loss | | 17.15 |
| Distribution | | 122.49 |
| Others | | 15.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.42 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.02 |
| Sub-Total | | 461.63 |
| CURRENT BILL - APRIL 2016 | | 3,862.39 |
| TOTAL AMOUNT DUE | | 3,861.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,264.00

Your monthly electricity consumption chart

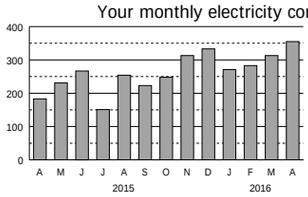


Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,862.39 | | |
| Less : VAT | 266.99 | | |
| Amount Net of VAT | 3,595.40 | | |
| Less: BIR 2306 | 112.65 | | |
| BIR 2307 | 68.53 | VATable Sales | 3,595.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,414.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 266.99 | VAT Amount | 266.99 |
| TOTAL AMOUNT DUE | 3,681.21 | TOTAL SALES | 3,862.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/650/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920502025956

ROBLES,YULE

Premise Address : B RODRIGUEZ ST NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-383-3 | 9206700000-7 | 05/13/2016 | APRIL/2016 | 3,861.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92067000007*

BC21/1.1/650/0/10/04-30-2016/98

9,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224016886482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668157

*22477000008*

Date : 04-30-2016

BC21/1.1/700/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247700000-8

Collection Ref. Code : 1821-17-734-7

Customer Information----------

Name : JAGMOC,CLARONITO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538043 GS6 | Pole No | : | 0185535 |
| Serial No | : | 59588023 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2576 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2499 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 40 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| TOTAL AMOUNT DUE | | 699.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 553.00

Your monthly electricity consumption chart

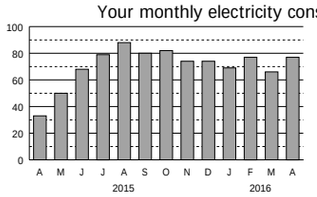


Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/700/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224016886482

JAGMOC,CLARONITO

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-17-734-7 | 2247700000-8 | 05/13/2016 | APRIL/2016 | 699.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22477000008*

BC21/1.1/700/0/10/04-30-2016/98

9,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153667655380
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667041

*15319000004*

Date : 04-30-2016

BC21/1.1/730/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531900000-4

Collection Ref. Code : 1815-44-296-4

Customer Information----------

Name : VILLAROJO,ASELA TM P.

Premise Address : 38 B RODRIGUEZ ST, SITIO BRUPA,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539321 GS6 | Pole No | : | 0185535 |
| Serial No | : | 53986231 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6194 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6046 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 780 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.6184/kWh | 91.52 |
| System Loss Charge | 0.8358/kWh | 123.70 |
| Sub-Total | | 984.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,297.00 | 25.94 |
| Sub-Total | | 41.74 |
| Government Charges | | |
| Franchise Tax - Local | | 10.91 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 2.04 |
| System Loss | | 6.81 |
| Distribution | | 51.42 |
| Others | | 6.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 193.47 |
| CURRENT BILL - APRIL 2016 | | 1,648.30 |
| TOTAL AMOUNT DUE | | 1,647.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,298.00

Your monthly electricity consumption chart

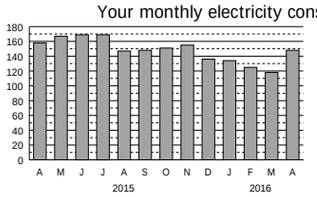


Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,648.30 | | |
| Less : VAT | 112.06 | | |
| Amount Net of VAT | 1,536.24 | | |
| Less: BIR 2306 | 47.69 | | |
| BIR 2307 | 29.31 | VATable Sales | 1,536.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,459.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.06 | VAT Amount | 112.06 |
| TOTAL AMOUNT DUE | 1,571.30 | TOTAL SALES | 1,648.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/730/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153667655380

VILLAROJO,ASELA TM P.

Premise Address : 38 B RODRIGUEZ ST, SITIO BRUPA,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-44-296-4 | 1531900000-4 | 05/13/2016 | APRIL/2016 | 1,647.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15319000004*

BC21/1.1/730/0/10/04-30-2016/98

9,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069424666886

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *06908000000*

BILLING STATEMENT

1004659371

Date : 04-30-2016

BC21/1.1/740/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690800000-0

Collection Ref. Code : 1821-95-701-6

Customer Information----------

Name : VILLAROJO,DANTE TM P

Premise Address : B RODRIDUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538005 GS6 | Pole No | : | 0185535 |
| Serial No | : | 60369419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6959 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 240 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.6184/kWh | 111.31 |
| System Loss Charge | 0.8358/kWh | 150.44 |
| Sub-Total | | 1,197.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,437.00 | 28.74 |
| Sub-Total | | 47.97 |
| Government Charges | | |
| Franchise Tax - Local | | 13.24 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 2.48 |
| System Loss | | 8.28 |
| Distribution | | 62.40 |
| Others | | 7.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 234.81 |
| CURRENT BILL - APRIL 2016 | | 2,000.31 |
| TOTAL AMOUNT DUE | | 1,997.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,440.00

Your monthly electricity consumption chart

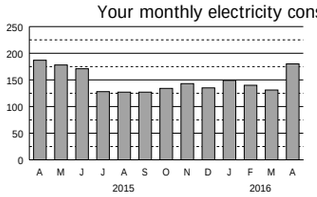


Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,000.31 | | |
| Less : VAT | 135.82 | | |
| Amount Net of VAT | 1,864.49 | | |
| Less: BIR 2306 | 57.78 | | |
| BIR 2307 | 35.57 | VATable Sales | 1,864.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,771.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.82 | VAT Amount | 135.82 |
| TOTAL AMOUNT DUE | 1,906.96 | TOTAL SALES | 2,000.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/740/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069424666886

VILLAROJO,DANTE TM P

Premise Address : B RODRIDUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-95-701-6 | 0690800000-0 | 05/13/2016 | APRIL/2016 | 1,997.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06908000000*

BC21/1.1/740/0/10/04-30-2016/98

9,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854736081046

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667680

*85409000008*

Date : 04-30-2016

BC21/1.1/760/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540900000-8

Collection Ref. Code : 1827-76-146-6

Customer Information----------

Name : BACATAN,JAIME Y

Premise Address : 36 B SAMBAG 11,B RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538011 GS6 | Pole No | : | 0185535 |
| Serial No | : | 93986138 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4799 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4749 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 240 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 394.00 | 7.88 |
| Sub-Total | | - 179.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.17 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.78 |
| CURRENT BILL - APRIL 2016 | | 337.91 |
| TOTAL AMOUNT DUE | | 337.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 394.00

Your monthly electricity consumption chart

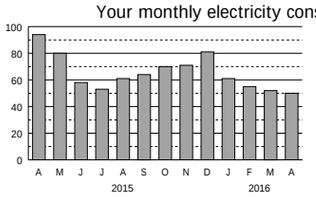


Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 337.91 | | |
| Less : VAT | 22.77 | | |
| Amount Net of VAT | 315.14 | | |
| Less: BIR 2306 | 9.70 | | |
| BIR 2307 | 5.83 | VATable Sales | 315.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 299.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.77 | VAT Amount | 22.77 |
| TOTAL AMOUNT DUE | 322.38 | TOTAL SALES | 337.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/760/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854736081046

BACATAN,JAIME Y

Premise Address : 36 B SAMBAG 11,B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-76-146-6 | 8540900000-8 | 05/13/2016 | APRIL/2016 | 337.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85409000008*

BC21/1.1/760/0/10/04-30-2016/98

9,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689584947233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668077

*68957000000*

Date : 04-30-2016

BC21/1.1/770/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895700000-0

Collection Ref. Code : 1805-16-038-9

Customer Information----------

Name : YOSORES,DEMIGIO

Premise Address : 160 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538012 GS6 | Pole No | : | 0185535 |
| Serial No | : | 54032896 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3884 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3788 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | 0 | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 113.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Surcharge | 0.02 of 751.00 | 15.02 |
| Sub-Total | | - 29.75 |
| Government Charges | | |
| Franchise Tax - Local | | 6.49 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 0.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 119.85 |
| CURRENT BILL - APRIL 2016 | | 985.49 |
| TOTAL AMOUNT DUE | | 872.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 864.00

Your monthly electricity consumption chart

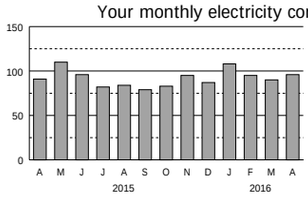


Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 985.49 | | |
| Less : VAT | 67.64 | | |
| Amount Net of VAT | 917.85 | | |
| Less: BIR 2306 | 28.55 | | |
| BIR 2307 | 17.44 | VATable Sales | 917.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 871.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.64 | VAT Amount | 67.64 |
| TOTAL AMOUNT DUE | 939.50 | TOTAL SALES | 985.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/770/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689584947233

YOSORES,DEMIGIO

Premise Address : 160 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-038-9 | 6895700000-0 | 05/13/2016 | APRIL/2016 | 872.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68957000000*

BC21/1.1/770/0/10/04-30-2016/98

9,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589602375718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667816

*58957000001*

Date : 04-30-2016

BC21/1.1/780/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895700000-1

Collection Ref. Code : 1805-16-035-4

Customer Information----------

Name : GABUTERO,BERNABE

Premise Address : 128 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537992 GS6 | Pole No | : | 0185535 |
| Serial No | : | 57964260 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19519 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19114 |
| No of Days | : | 31 | Diff Rdg | : | 405 |
| Avg kWh/day | : | 13.07 | Registered | : | 405 |
| Conn Load | : | 0 | Billed kWh | : | 405 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,105.43 |
| Transmission Charge | 0.3552/kWh | 143.86 |
| System Loss Charge | 0.8598/kWh | 348.22 |
| Sub-Total | | 2,597.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 708.99 |
| Supply Charge | 0.4118/kWh | 166.78 |
| Metering Charge | 0.6989/kWh | 283.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,163.82 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,930.00 | 58.60 |
| Sub-Total | | 101.85 |
| Government Charges | | |
| Franchise Tax - Local | | 28.97 |
| Value Added Tax | | |
| Generation | | 124.46 |
| Transmission | | 3.21 |
| System Loss | | 19.54 |
| Distribution | | 139.66 |
| Others | | 15.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.22 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.49 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.22 |
| Sub-Total | | 524.48 |
| CURRENT BILL - APRIL 2016 | | 4,387.66 |
| TOTAL AMOUNT DUE | | 4,387.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 2,929.90

Your monthly electricity consumption chart

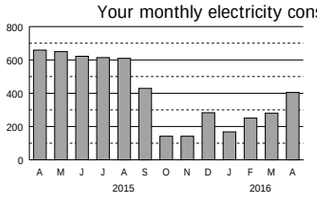


Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,387.66 | | |
| Less : VAT | 302.57 | | |
| Amount Net of VAT | 4,085.09 | | |
| Less: BIR 2306 | 127.66 | | |
| BIR 2307 | 77.84 | VATable Sales | 4,085.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,879.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 302.57 | VAT Amount | 302.57 |
| TOTAL AMOUNT DUE | 4,182.16 | TOTAL SALES | 4,387.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/780/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589602375718

GABUTERO,BERNABE

Premise Address : 128 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-035-4 | 5895700000-1 | 05/13/2016 | APRIL/2016 | 4,387.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58957000001*

BC21/1.1/780/0/10/04-30-2016/98

9,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800625692635

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657663

*80097000006*

Date : 04-30-2016

BC21/1.1/790/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009700000-6

Collection Ref. Code : 1831-50-239-9

Customer Information----------

Name : BRUPA CHAPEL

Premise Address : B RODRIGUEZ ST,NR GENE ZAMORA OF VECO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538058 GS6 | Pole No | : | 0185556 |
| Serial No | : | 52602422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4050 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3892 |
| No of Days | : | 31 | Diff Rdg | : | 158 |
| Avg kWh/day | : | 5.10 | Registered | : | 158 |
| Conn Load | : | 150 | Billed kWh | : | 158 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 821.38 |
| Transmission Charge | 0.3552/kWh | 56.12 |
| System Loss Charge | 0.8598/kWh | 135.85 |
| Sub-Total | | 1,013.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 276.59 |
| Supply Charge | 0.4118/kWh | 65.06 |
| Metering Charge | 0.6989/kWh | 110.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 457.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.87 |
| Government Charges | | |
| Franchise Tax - Local | | 11.15 |
| Value Added Tax | | |
| Generation | | 48.55 |
| Transmission | | 1.25 |
| System Loss | | 7.63 |
| Distribution | | 54.85 |
| Others | | 3.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.67 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.59 |
| Sub-Total | | 202.07 |
| CURRENT BILL - APRIL 2016 | | 1,689.37 |
| TOTAL AMOUNT DUE | | 1,689.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 232.00

Your monthly electricity consumption chart

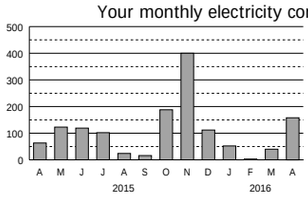


Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,689.37 | | |
| Less : VAT | 115.64 | | |
| Amount Net of VAT | 1,573.73 | | |
| Less: BIR 2306 | 48.81 | | |
| BIR 2307 | 29.97 | VATable Sales | 1,573.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,494.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 115.64 | VAT Amount | 115.64 |
| TOTAL AMOUNT DUE | 1,610.59 | TOTAL SALES | 1,689.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/790/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800625692635

BRUPA CHAPEL

Premise Address : B RODRIGUEZ ST,NR GENE ZAMORA OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-50-239-9 | 8009700000-6 | 05/13/2016 | APRIL/2016 | 1,689.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80097000006*

BC21/1.1/790/0/10/04-30-2016/98

9,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810068438892

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662712

*81067000000*

Date : 04-30-2016

BC21/1.1/810/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106700000-0

Collection Ref. Code : 1805-16-305-1

Customer Information----------

Name : JAGMOC,ANASTACIO

Premise Address : 28-A B. RODRIGUEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538052 GS6 | Pole No | : | 0185556 |
| Serial No | : | 52463951 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3204 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3151 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 0 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| TOTAL AMOUNT DUE | | 400.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 305.00

Your monthly electricity consumption chart

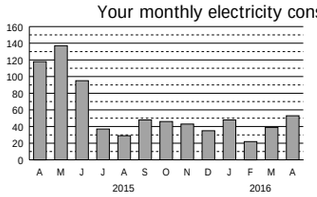


Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/810/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810068438892

JAGMOC,ANASTACIO

Premise Address : 28-A B. RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-305-1 | 8106700000-0 | 05/13/2016 | APRIL/2016 | 400.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81067000000*

BC21/1.1/810/0/10/04-30-2016/98

9,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775259649028

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661779

*77519000002*

Date : 04-30-2016

BC21/1.1/820/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751900000-2

Collection Ref. Code : 1829-27-773-1

Customer Information----------

Name : CABRESTANTE,HERMINIGILDO P TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538070 GS6 | Pole No | : | 0185556 |
| Serial No | : | 52002649 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3487 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3396 |
| No of Days | : | 31 | Diff Rdg | : | 91 |
| Avg kWh/day | : | 2.94 | Registered | : | 91 |
| Conn Load | : | 100 | Billed kWh | : | 91 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 473.07 |
| Transmission Charge | 0.3552/kWh | 32.32 |
| System Loss Charge | 0.8598/kWh | 78.24 |
| Sub-Total | | 583.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 159.30 |
| Supply Charge | 0.4118/kWh | 37.47 |
| Metering Charge | 0.6989/kWh | 63.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 265.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 849.00 | - 42.45 |
| Sub-Total | | - 42.45 |
| Government Charges | | |
| Franchise Tax - Local | | 6.05 |
| Value Added Tax | | |
| Generation | | 27.97 |
| Transmission | | 0.72 |
| System Loss | | 4.39 |
| Distribution | | 31.84 |
| Others | | - 2.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.20 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.28 |
| Sub-Total | | 111.80 |
| CURRENT BILL - APRIL 2016 | | 918.35 |
| TOTAL AMOUNT DUE | | 916.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 760.00

Your monthly electricity consumption chart

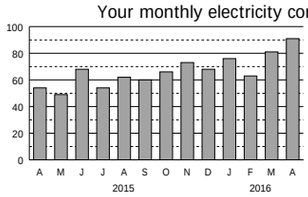


Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 918.35 | | |
| Less : VAT | 62.40 | | |
| Amount Net of VAT | 855.95 | | |
| Less: BIR 2306 | 26.37 | | |
| BIR 2307 | 16.25 | VATable Sales | 855.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 813.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 62.40 | VAT Amount | 62.40 |
| TOTAL AMOUNT DUE | 875.73 | TOTAL SALES | 918.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/820/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775259649028

CABRESTANTE,HERMINIGILDO P TM

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-773-1 | 7751900000-2 | 05/13/2016 | APRIL/2016 | 916.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77519000002*

BC21/1.1/820/0/10/04-30-2016/98

9,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410537017782

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*41067000004*

BILLING STATEMENT

1004662152

Date : 04-30-2016

BC21/1.1/830/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106700000-4

Collection Ref. Code : 1805-16-263-2

Customer Information----------

Name : PACITA,ANDO

Premise Address : B RODRIGUEZ ST,BK CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537987 GS6 | Pole No | : | 0185556 |
| Serial No | : | 57965599 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6216 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6077 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 0 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.3552/kWh | 49.37 |
| System Loss Charge | 0.8598/kWh | 119.51 |
| Sub-Total | | 891.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.84 |
| Government Charges | | |
| Franchise Tax - Local | | 9.82 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.10 |
| System Loss | | 6.73 |
| Distribution | | 48.33 |
| Others | | 2.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 177.90 |
| CURRENT BILL - APRIL 2016 | | 1,486.95 |
| TOTAL AMOUNT DUE | | 1,486.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 4,371.00

Your monthly electricity consumption chart

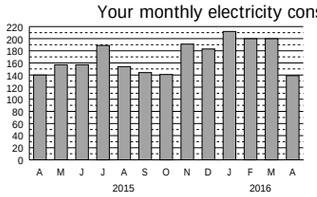


Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,486.95 | | |
| Less : VAT | 101.84 | | |
| Amount Net of VAT | 1,385.11 | | |
| Less: BIR 2306 | 42.97 | | |
| BIR 2307 | 26.38 | VATable Sales | 1,385.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,315.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.84 | VAT Amount | 101.84 |
| TOTAL AMOUNT DUE | 1,417.60 | TOTAL SALES | 1,486.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/830/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410537017782

PACITA,ANDO

Premise Address : B RODRIGUEZ ST,BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-263-2 | 4106700000-4 | 05/13/2016 | APRIL/2016 | 1,486.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41067000004*

BC21/1.1/830/0/10/04-30-2016/98

9,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510819985520

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662509

*51067000003*

Date : 04-30-2016

BC21/1.1/840/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106700000-3

Collection Ref. Code : 1805-16-266-7

Customer Information----------

Name : JAGMOC,MARTINA

Premise Address : 28-C B RODRIGUEZ ST,C/O IPE SAMBRANA,BRUTUS MANGO W 5

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538072 GS6 | Pole No | : | 0185556 |
| Serial No | : | 57838304 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5055 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4944 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 0 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.3552/kWh | 39.43 |
| System Loss Charge | 0.8598/kWh | 95.44 |
| Sub-Total | | 711.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.85 |
| Government Charges | | |
| Franchise Tax - Local | | 7.85 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 0.88 |
| System Loss | | 5.35 |
| Distribution | | 38.71 |
| Others | | 2.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 142.14 |
| CURRENT BILL - APRIL 2016 | | 1,188.51 |
| TOTAL AMOUNT DUE | | 1,187.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,235.00

Your monthly electricity consumption chart

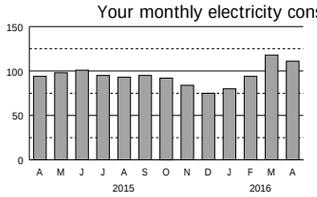


Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,188.51 | | |
| Less : VAT | 81.41 | | |
| Amount Net of VAT | 1,107.10 | | |
| Less: BIR 2306 | 34.38 | | |
| BIR 2307 | 21.08 | VATable Sales | 1,107.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,051.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 81.41 | VAT Amount | 81.41 |
| TOTAL AMOUNT DUE | 1,133.05 | TOTAL SALES | 1,188.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/840/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510819985520

JAGMOC,MARTINA

Premise Address : 28-C B RODRIGUEZ ST,C/O IPE SAMBRANA,BRUTUS MANGO W 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-266-7 | 5106700000-3 | 05/13/2016 | APRIL/2016 | 1,187.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51067000003*

BC21/1.1/840/0/10/04-30-2016/98

9,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889590626164

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *88908000008*

BILLING STATEMENT

1004669260

Date : 04-30-2016

BC21/1.1/850/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890800000-8

Collection Ref. Code : 1821-99-923-1

Customer Information----------

Name : SAMBRANA,PEDRO I

Premise Address : B RODRIGUEZ ST # 26,C/O BRUTUS W-5

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538014 GS6 | Pole No | : | 0185556 |
| Serial No | : | 56570843 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23654 |
| No of Days | : | 31 | Diff Rdg | : | 611 |
| Avg kWh/day | : | 19.71 | Registered | : | 611 |
| Conn Load | : | 70 | Billed kWh | : | 611 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,176.34 |
| Transmission Charge | 0.3552/kWh | 217.03 |
| System Loss Charge | 0.8598/kWh | 525.34 |
| Sub-Total | | 3,918.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,069.62 |
| Supply Charge | 0.4118/kWh | 251.61 |
| Metering Charge | 0.6989/kWh | 427.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,753.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 65.25 |
| Government Charges | | |
| Franchise Tax - Local | | 43.03 |
| Value Added Tax | | |
| Generation | | 187.76 |
| Transmission | | 4.83 |
| System Loss | | 29.49 |
| Distribution | | 210.39 |
| Others | | 12.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.38 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.76 |
| Sub-Total | | 779.57 |
| CURRENT BILL - APRIL 2016 | | 6,516.79 |
| TOTAL AMOUNT DUE | | 6,516.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 9,413.00

Your monthly electricity consumption chart

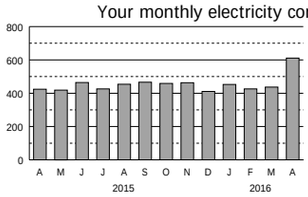


Avg Monthly Usage : 454.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,516.79 | | |
| Less : VAT | 445.46 | | |
| Amount Net of VAT | 6,071.33 | | |
| Less: BIR 2306 | 188.01 | | |
| BIR 2307 | 115.61 | VATable Sales | 6,071.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,767.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 445.46 | VAT Amount | 445.46 |
| TOTAL AMOUNT DUE | 6,213.17 | TOTAL SALES | 6,516.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/850/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889590626164

SAMBRANA,PEDRO I

Premise Address : B RODRIGUEZ ST # 26,C/O BRUTUS W-5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-99-923-1 | 8890800000-8 | 05/13/2016 | APRIL/2016 | 6,516.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88908000008*

BC21/1.1/850/0/10/04-30-2016/98

9,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710678740320

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662243

*71067000001*

Date : 04-30-2016

BC21/1.1/860/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106700000-1

Collection Ref. Code : 1805-16-302-7

Customer Information----------

Name : JAGMOC,LUCIO

Premise Address : BK 138 B RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085428 | Pole No | : | 0185556 |
| Serial No | : | 40041877 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 234 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 206 |
| No of Days | : | 31 | Diff Rdg | : | 28 |
| Avg kWh/day | : | 0.90 | Registered | : | 28 |
| Conn Load | : | 0 | Billed kWh | : | 28 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2,977.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 145.56 |
| Transmission Charge | 0.3552/kWh | 9.95 |
| System Loss Charge | 0.8598/kWh | 24.07 |
| Sub-Total | | 179.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 49.02 |
| Supply Charge | 0.4118/kWh | 11.53 |
| Metering Charge | 0.6989/kWh | 19.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 85.12 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 264.70 | - 172.06 |
| Sub-Total | | - 172.06 |
| Government Charges | | |
| Franchise Tax - Local | | 0.69 |
| Value Added Tax | | |
| Generation | | 8.61 |
| Transmission | | 0.22 |
| System Loss | | 1.36 |
| Distribution | | 10.21 |
| Others | | - 13.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.38 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.47 |
| Sub-Total | | 21.26 |
| CURRENT BILL - APRIL 2016 | | 113.90 |
| TOTAL AMOUNT DUE | | - 2,863.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 6.00

Your monthly electricity consumption chart

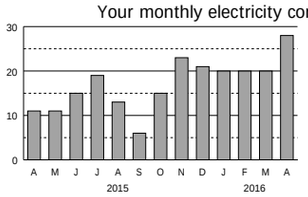


Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 113.90 | | |
| Less : VAT | 7.22 | | |
| Amount Net of VAT | 106.68 | | |
| Less: BIR 2306 | 3.12 | | |
| BIR 2307 | 1.87 | VATable Sales | 106.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 101.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.22 | VAT Amount | 7.22 |
| TOTAL AMOUNT DUE | 108.91 | TOTAL SALES | 113.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/860/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710678740320

JAGMOC,LUCIO

Premise Address : BK 138 B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-302-7 | 7106700000-1 | 05/13/2016 | APRIL/2016 | - 2,863.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71067000001*

BC21/1.1/860/0/10/04-30-2016/98

9,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199862239591

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673337

*19957000003*

Date : 04-30-2016

BC21/1.1/870/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995700000-3

Collection Ref. Code : 1805-16-062-1

Customer Information----------

Name : PEKITPEKIT,MANUEL

Premise Address : B RODRIGUEZ ST,NR STA CRUZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538030 GS6 | Pole No | : | 0185556 |
| Serial No | : | 84968867 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3886 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3761 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 0 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 456.00 | 9.12 |
| Sub-Total | | 22.47 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 3.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 161.16 |
| CURRENT BILL - APRIL 2016 | | 1,348.01 |
| TOTAL AMOUNT DUE | | 1,347.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 457.00

Your monthly electricity consumption chart

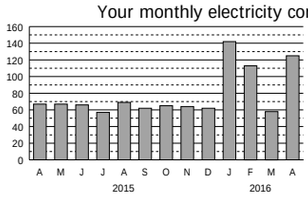


Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.01 | | |
| Less : VAT | 92.71 | | |
| Amount Net of VAT | 1,255.30 | | |
| Less: BIR 2306 | 39.13 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,255.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,192.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.71 | VAT Amount | 92.71 |
| TOTAL AMOUNT DUE | 1,284.96 | TOTAL SALES | 1,348.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/870/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199862239591

PEKITPEKIT,MANUEL

Premise Address : B RODRIGUEZ ST,NR STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-062-1 | 1995700000-3 | 05/13/2016 | APRIL/2016 | 1,347.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19957000003*

BC21/1.1/870/0/10/04-30-2016/98

9,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963766972879

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *96370100008*

BILLING STATEMENT

1004672717

Date : 04-30-2016

BC21/1.1/880/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637010000-8

Collection Ref. Code : 1835-62-533-9

Customer Information----------

Name : AM-IS,RONY P TM

Premise Address : 138 B RODRIGUEZ ST,SITIO BRUPHA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538067 GS6 | Pole No | : | 0185556 |
| Serial No | : | 55820218 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1612 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 100 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 176.75 |
| Transmission Charge | 0.3552/kWh | 12.08 |
| System Loss Charge | 0.8598/kWh | 29.23 |
| Sub-Total | | 218.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.52 |
| Supply Charge | 0.4118/kWh | 14.00 |
| Metering Charge | 0.6989/kWh | 23.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.28 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 320.34 | - 160.17 |
| Surcharge | 0.02 of 97.50 | 1.95 |
| Sub-Total | | - 158.22 |
| Government Charges | | |
| Franchise Tax - Local | | 1.22 |
| Value Added Tax | | |
| Generation | | 10.44 |
| Transmission | | 0.27 |
| System Loss | | 1.64 |
| Distribution | | 12.27 |
| Others | | - 11.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.31 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.22 |
| Sub-Total | | 30.12 |
| CURRENT BILL - APRIL 2016 | | 192.24 |
| TOTAL AMOUNT DUE | | 191.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 98.00

Your monthly electricity consumption chart

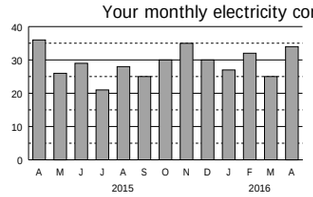


Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 192.24 | | |
| Less : VAT | 12.69 | | |
| Amount Net of VAT | 179.55 | | |
| Less: BIR 2306 | 5.41 | | |
| BIR 2307 | 3.27 | VATable Sales | 179.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 170.87 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.69 | VAT Amount | 12.69 |
| TOTAL AMOUNT DUE | 183.56 | TOTAL SALES | 192.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/880/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963766972879

AM-IS,RONY P TM

Premise Address : 138 B RODRIGUEZ ST,SITIO BRUPHA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-62-533-9 | 9637010000-8 | 05/13/2016 | APRIL/2016 | 191.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96370100008*

BC21/1.1/880/0/10/04-30-2016/98

9,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711553044794

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*71118000000*

1004662952

Date : 04-30-2016

BC21/1.1/895/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111800000-0

Collection Ref. Code : 1823-33-944-1

Customer Information----------

Name : ELIC,RICHARD T

Premise Address : 138 B RODRIQUEZ ST, SITIO BRUPA,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095562 | Pole No | : | 0185556 |
| Serial No | : | 129122201 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 273 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 254 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 200 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | 11.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 15.00

Your monthly electricity consumption chart

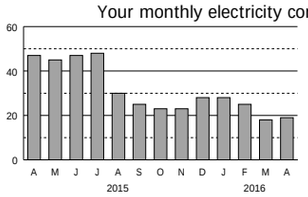


Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/895/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711553044794

ELIC,RICHARD T

Premise Address : 138 B RODRIQUEZ ST, SITIO BRUPA,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-33-944-1 | 7111800000-0 | 05/13/2016 | APRIL/2016 | 11.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71118000000*

BC21/1.1/895/0/10/04-30-2016/98

9,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699704851358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672962

*69957000008*

Date : 04-30-2016

BC21/1.1/930/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995700000-8

Collection Ref. Code : 1805-16-131-8

Customer Information----------

Name : GABUTERO,ROBERTO

Premise Address : BK 34 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 552337 GS6 | Pole No | : | 0464315 |
| Serial No | : | 60920389 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17653 |
| No of Days | : | 31 | Diff Rdg | : | 450 |
| Avg kWh/day | : | 14.52 | Registered | : | 450 |
| Conn Load | : | 0 | Billed kWh | : | 450 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,339.37 |
| Transmission Charge | 0.3552/kWh | 159.84 |
| System Loss Charge | 0.8598/kWh | 386.91 |
| Sub-Total | | 2,886.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 787.77 |
| Supply Charge | 0.4118/kWh | 185.31 |
| Metering Charge | 0.6989/kWh | 314.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,292.59 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 48.06 |
| Government Charges | | |
| Franchise Tax - Local | | 31.70 |
| Value Added Tax | | |
| Generation | | 138.30 |
| Transmission | | 3.57 |
| System Loss | | 21.71 |
| Distribution | | 155.11 |
| Others | | 9.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.26 |
| Environmental Charge | 0.0025/kWh | 1.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.80 |
| Sub-Total | | 574.36 |
| CURRENT BILL - APRIL 2016 | | 4,801.13 |
| TOTAL AMOUNT DUE | | 4,800.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 4,065.00

Your monthly electricity consumption chart

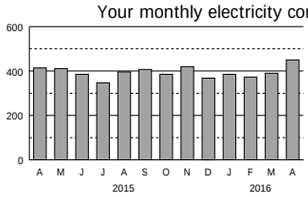


Avg Monthly Usage : 394.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,801.13 | | |
| Less : VAT | 328.26 | | |
| Amount Net of VAT | 4,472.87 | | |
| Less: BIR 2306 | 138.56 | | |
| BIR 2307 | 85.17 | VATable Sales | 4,472.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,249.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 328.26 | VAT Amount | 328.26 |
| TOTAL AMOUNT DUE | 4,577.40 | TOTAL SALES | 4,801.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/930/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699704851358

GABUTERO,ROBERTO

Premise Address : BK 34 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-131-8 | 6995700000-8 | 05/13/2016 | APRIL/2016 | 4,800.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69957000008*

BC21/1.1/930/0/10/04-30-2016/98

9,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853137841680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667231

*85338000004*

Date : 04-30-2016

BC21/1.1/940/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533800000-4

Collection Ref. Code : 1839-32-266-7

Customer Information----------

Name : CATULONG,EDUARD F

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 217390WS6 | Pole No | : | 0464315 |
| Serial No | : | 48621071 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16553 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16419 |
| No of Days | : | 31 | Diff Rdg | : | 134 |
| Avg kWh/day | : | 4.32 | Registered | : | 134 |
| Conn Load | : | 100 | Billed kWh | : | 134 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.93 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 696.61 |
| Transmission Charge | 0.3552/kWh | 47.60 |
| System Loss Charge | 0.8598/kWh | 115.21 |
| Sub-Total | | 859.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 234.58 |
| Supply Charge | 0.4118/kWh | 55.18 |
| Metering Charge | 0.6989/kWh | 93.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 388.41 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,099.00 | 21.98 |
| Sub-Total | | 36.29 |
| Government Charges | | |
| Franchise Tax - Local | | 9.63 |
| Value Added Tax | | |
| Generation | | 41.18 |
| Transmission | | 1.06 |
| System Loss | | 6.47 |
| Distribution | | 46.61 |
| Others | | 5.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.92 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.62 |
| Sub-Total | | 174.31 |
| CURRENT BILL - APRIL 2016 | | 1,458.43 |
| TOTAL AMOUNT DUE | | 1,457.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,100.00

Your monthly electricity consumption chart

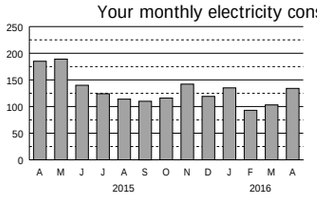


Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,458.43 | | |
| Less : VAT | 100.83 | | |
| Amount Net of VAT | 1,357.60 | | |
| Less: BIR 2306 | 42.55 | | |
| BIR 2307 | 25.88 | VATable Sales | 1,357.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 100.83 | VAT Amount | 100.83 |
| TOTAL AMOUNT DUE | 1,390.00 | TOTAL SALES | 1,458.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/940/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853137841680

CATULONG,EDUARD F

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-32-266-7 | 8533800000-4 | 05/13/2016 | APRIL/2016 | 1,457.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85338000004*

BC21/1.1/940/0/10/04-30-2016/98

9,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299309819154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673338

*29957000002*

Date : 04-30-2016

BC21/1.1/950/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995700000-2

Collection Ref. Code : 1805-16-089-3

Customer Information----------

Name : DELA RITA,MAURA GONZALVO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 197507WS6 | Pole No | : | 0464315 |
| Serial No | : | 49427003 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15417 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15321 |
| No of Days | : | 31 | Diff Rdg | : | 96 |
| Avg kWh/day | : | 3.10 | Registered | : | 96 |
| Conn Load | : | | Billed kWh | : | 96 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 499.07 |
| Transmission Charge | 0.3552/kWh | 34.10 |
| System Loss Charge | 0.8598/kWh | 82.54 |
| Sub-Total | | 615.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 168.06 |
| Supply Charge | 0.4118/kWh | 39.53 |
| Metering Charge | 0.6989/kWh | 67.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 279.68 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 895.39 | - 44.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 44.76 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 29.51 |
| Transmission | | 0.76 |
| System Loss | | 4.65 |
| Distribution | | 33.56 |
| Others | | - 2.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.98 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.90 |
| Sub-Total | | 117.93 |
| CURRENT BILL - APRIL 2016 | | 968.56 |
| TOTAL AMOUNT DUE | | 968.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 768.00

Your monthly electricity consumption chart

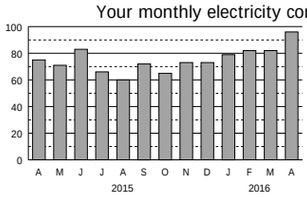


Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.56 | | |
| Less : VAT | 65.83 | | |
| Amount Net of VAT | 902.73 | | |
| Less: BIR 2306 | 27.80 | | |
| BIR 2307 | 17.14 | VATable Sales | 902.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 857.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.83 | VAT Amount | 65.83 |
| TOTAL AMOUNT DUE | 923.62 | TOTAL SALES | 968.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/950/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299309819154

DELA RITA,MAURA GONZALVO

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-089-3 | 2995700000-2 | 05/13/2016 | APRIL/2016 | 968.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29957000002*

BC21/1.1/950/0/10/04-30-2016/98

9,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989572257235
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669611

*98997000009*

Date : 04-30-2016

BC21/1.1/960/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899700000-9

Collection Ref. Code : 1821-84-497-1

Customer Information----------

Name : LABUAN,LUDIVICO M

Premise Address : B RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 194222WS6 | Pole No | : | 0464315 |
| Serial No | : | 45312631 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15177 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15092 |
| No of Days | : | 31 | Diff Rdg | : | 85 |
| Avg kWh/day | : | 2.74 | Registered | : | 85 |
| Conn Load | : | 100 | Billed kWh | : | 85 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 441.88 |
| Transmission Charge | 0.3552/kWh | 30.19 |
| System Loss Charge | 0.8598/kWh | 73.08 |
| Sub-Total | | 545.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 148.80 |
| Supply Charge | 0.4118/kWh | 35.00 |
| Metering Charge | 0.6989/kWh | 59.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 248.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 793.36 | - 79.34 |
| Sub-Total | | - 79.34 |
| Government Charges | | |
| Franchise Tax - Local | | 5.36 |
| Value Added Tax | | |
| Generation | | 26.12 |
| Transmission | | 0.67 |
| System Loss | | 4.11 |
| Distribution | | 29.79 |
| Others | | - 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.27 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.54 |
| Sub-Total | | 101.11 |
| CURRENT BILL - APRIL 2016 | | 815.13 |
| TOTAL AMOUNT DUE | | 815.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 639.40

Your monthly electricity consumption chart

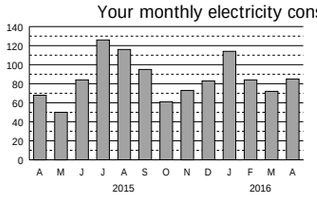


Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 815.13 | | |
| Less : VAT | 55.26 | | |
| Amount Net of VAT | 759.87 | | |
| Less: BIR 2306 | 23.35 | | |
| BIR 2307 | 14.39 | VATable Sales | 759.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 722.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.26 | VAT Amount | 55.26 |
| TOTAL AMOUNT DUE | 777.39 | TOTAL SALES | 815.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/960/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989572257235

LABUAN,LUDIVICO M
Premise Address : B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-84-497-1 | 9899700000-9 | 05/13/2016 | APRIL/2016 | 815.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98997000009*

BC21/1.1/960/0/10/04-30-2016/98

9,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356195647590
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*35680100001*

1004668078
Date : 04-30-2016
BC21/1.1/970/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568010000-1
Collection Ref. Code : 1837-33-842-6

Customer Information----------
Name : WONG,NARCISA LABID
Premise Address : 16-C B RODRIGUEZ ST,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095842 | Pole No | : | 0464315 |
| Serial No | : | 40045037 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2986 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2590 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 444 | Billed kWh | : | 396 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 693.24 |
| Supply Charge | 0.4118/kWh | 163.07 |
| Metering Charge | 0.6989/kWh | 276.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,138.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.29 |
| Government Charges | | |
| Franchise Tax - Local | | 27.90 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 8.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.81 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.10 |
| Sub-Total | | 505.47 |
| CURRENT BILL - APRIL 2016 | | 4,225.62 |
| TOTAL AMOUNT DUE | | 4,215.02 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 1, 2016 - 6,250.00

Your monthly electricity consumption chart

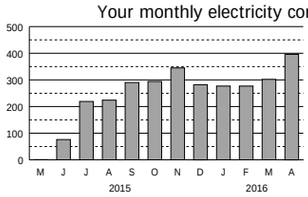


Avg Monthly Usage : 248.58kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,225.62 | | |
| Less : VAT | 288.93 | | |
| Amount Net of VAT | 3,936.69 | | |
| Less: BIR 2306 | 121.96 | | |
| BIR 2307 | 74.96 | VATable Sales | 3,936.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,739.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.93 | VAT Amount | 288.93 |
| TOTAL AMOUNT DUE | 4,028.70 | TOTAL SALES | 4,225.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/970/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356195647590

WONG,NARCISA LABID
Premise Address : 16-C B RODRIGUEZ ST,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-33-842-6 | 3568010000-1 | 05/13/2016 | APRIL/2016 | 4,215.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*35680100001*

BC21/1.1/970/0/10/04-30-2016/98

9,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623864633675

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668308

*62328000005*

Date : 04-30-2016

BC21/1.1/980/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232800000-5

Collection Ref. Code : 1823-89-032-6

Customer Information----------

Name : FORMENTERA,ALFREDO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 154237DS6 | Pole No | : | 0464315 |
| Serial No | : | 11972962 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25084 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24915 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 100 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.05 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 3.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 216.09 |
| CURRENT BILL - APRIL 2016 | | 1,806.59 |
| TOTAL AMOUNT DUE | | 1,805.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,568.00

Your monthly electricity consumption chart

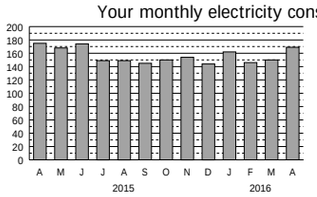


Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,806.59 | | |
| Less : VAT | 123.65 | | |
| Amount Net of VAT | 1,682.94 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 32.05 | VATable Sales | 1,682.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.65 | VAT Amount | 123.65 |
| TOTAL AMOUNT DUE | 1,722.36 | TOTAL SALES | 1,806.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/980/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623864633675

FORMENTERA,ALFREDO

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-89-032-6 | 6232800000-5 | 05/13/2016 | APRIL/2016 | 1,805.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62328000005*

BC21/1.1/980/0/10/04-30-2016/98

9,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589547264737

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667876

*58987000005*

Date : 04-30-2016

BC21/1.1/990/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898700000-5

Collection Ref. Code : 1831-48-815-9

Customer Information----------

Name : FORMENTERA,HELEN R TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 250949DS6 | Pole No | : | 0464315 |
| Serial No | : | 14303351 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11688 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11579 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 100 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,166.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 907.00

Your monthly electricity consumption chart

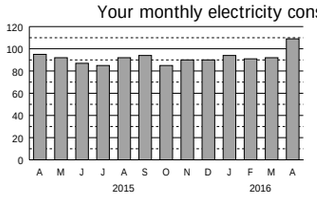


Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/990/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589547264737

FORMENTERA,HELEN R TM

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-48-815-9 | 5898700000-5 | 05/13/2016 | APRIL/2016 | 1,166.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58987000005*

BC21/1.1/990/0/10/04-30-2016/98

9,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012495585076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663541

*01248000000*

Date : 04-30-2016

BC21/1.1/1000/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124800000-0

Collection Ref. Code : 1809-97-257-4

Customer Information----------

Name : PEROLINO,BLANDINA TM B.

Premise Address : B RODRIGUEZ ST, SITIO BRUPA,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173475DS6 | Pole No | : | 0464315 |
| Serial No | : | 10420964 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14681 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14582 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 150 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.3552/kWh | 35.16 |
| System Loss Charge | 0.8598/kWh | 85.12 |
| Sub-Total | | 634.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 923.21 | - 46.16 |
| Sub-Total | | - 46.16 |
| Government Charges | | |
| Franchise Tax - Local | | 6.58 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 0.78 |
| System Loss | | 4.79 |
| Distribution | | 34.59 |
| Others | | - 2.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 121.60 |
| CURRENT BILL - APRIL 2016 | | 998.65 |
| TOTAL AMOUNT DUE | | 998.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 957.00

Your monthly electricity consumption chart

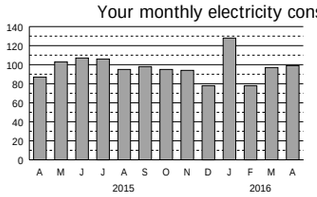


Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 998.65 | | |
| Less : VAT | 67.85 | | |
| Amount Net of VAT | 930.80 | | |
| Less: BIR 2306 | 28.67 | | |
| BIR 2307 | 17.67 | VATable Sales | 930.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 884.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.85 | VAT Amount | 67.85 |
| TOTAL AMOUNT DUE | 952.31 | TOTAL SALES | 998.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1000/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012495585076

PEROLINO,BLANDINA TM B.

Premise Address : B RODRIGUEZ ST, SITIO BRUPA,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-97-257-4 | 0124800000-0 | 05/13/2016 | APRIL/2016 | 998.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01248000000*

BC21/1.1/1000/0/10/04-30-2016/98

9,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133311990993

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657659

*13328000008*

Date : 04-30-2016

BC21/1.1/1010/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332800000-8

Collection Ref. Code : 1823-90-569-2

Customer Information----------

Name : SEBIAL,DIONISIO P

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548139 GS6 | Pole No | : | 0464315 |
| Serial No | : | 54580313 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8020 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7911 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 100 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,167.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 956.44

Your monthly electricity consumption chart

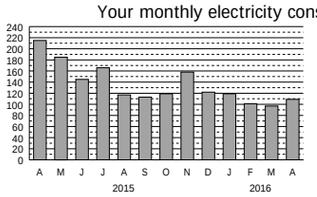


Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1010/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133311990993

SEBIAL,DIONISIO P

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-90-569-2 | 1332800000-8 | 05/13/2016 | APRIL/2016 | 1,167.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13328000008*

BC21/1.1/1010/0/10/04-30-2016/98

9,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994166246391
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*99480100009*

BILLING STATEMENT

1004671712

Date : 04-30-2016

BC21/1.1/1015/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948010000-9

Collection Ref. Code : 1835-99-620-5

Customer Information----------

Name : GABUTERO,JOSEFINA C TM

Premise Address : 11-B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538059 GS6 | Pole No | : | 0185626 |
| Serial No | : | 53475567 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6652 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6511 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 150 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,369.50 | 27.39 |
| Sub-Total | | 42.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.16 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 183.91 |
| CURRENT BILL - APRIL 2016 | | 1,539.09 |
| TOTAL AMOUNT DUE | | 1,538.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,370.00

Your monthly electricity consumption chart

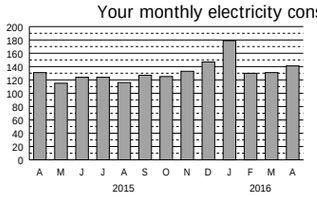


Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,539.09 | | |
| Less : VAT | 106.58 | | |
| Amount Net of VAT | 1,432.51 | | |
| Less: BIR 2306 | 44.97 | | |
| BIR 2307 | 27.31 | VATable Sales | 1,432.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,360.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.58 | VAT Amount | 106.58 |
| TOTAL AMOUNT DUE | 1,466.81 | TOTAL SALES | 1,539.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1015/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994166246391

GABUTERO,JOSEFINA C TM
Premise Address : 11-B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-99-620-5 | 9948010000-9 | 05/13/2016 | APRIL/2016 | 1,538.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99480100009*

BC21/1.1/1015/0/10/04-30-2016/98

9,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509798338510

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661799

*50997000000*

Date : 04-30-2016

BC21/1.1/1040/0464014/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099700000-0

Collection Ref. Code : 1821-72-818-1

Customer Information----------

Name : NELLAS,REGALADA W.

Premise Address : B. RODRIGUEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 201289WS6 | Pole No | : | 0464014 |
| Serial No | : | 43972354 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 37472 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37169 |
| No of Days | : | 31 | Diff Rdg | : | 303 |
| Avg kWh/day | : | 9.77 | Registered | : | 303 |
| Conn Load | : | 100 | Billed kWh | : | 303 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,575.18 |
| Transmission Charge | 0.3552/kWh | 107.63 |
| System Loss Charge | 0.8598/kWh | 260.52 |
| Sub-Total | | 1,943.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 530.43 |
| Supply Charge | 0.4118/kWh | 124.78 |
| Metering Charge | 0.6989/kWh | 211.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 871.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,886.00 | 57.72 |
| Sub-Total | | 90.08 |
| Government Charges | | |
| Franchise Tax - Local | | 21.79 |
| Value Added Tax | | |
| Generation | | 93.12 |
| Transmission | | 2.40 |
| System Loss | | 14.63 |
| Distribution | | 104.64 |
| Others | | 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.30 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.57 |
| Sub-Total | | 394.35 |
| CURRENT BILL - APRIL 2016 | | 3,299.74 |
| TOTAL AMOUNT DUE | | 3,295.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,890.00

Your monthly electricity consumption chart

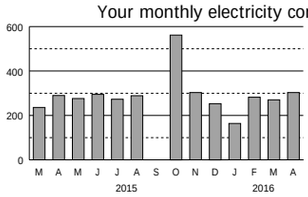


Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,299.74 | | |
| Less : VAT | 228.21 | | |
| Amount Net of VAT | 3,071.53 | | |
| Less: BIR 2306 | 96.28 | | |
| BIR 2307 | 58.54 | VATable Sales | 3,071.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,916.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.21 | VAT Amount | 228.21 |
| TOTAL AMOUNT DUE | 3,144.92 | TOTAL SALES | 3,299.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1040/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509798338510

NELLAS,REGALADA W.

Premise Address : B. RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-72-818-1 | 5099700000-0 | 05/13/2016 | APRIL/2016 | 3,295.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50997000000*

BC21/1.1/1040/0/10/04-30-2016/98

9,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174773951673

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661387

*17409000001*

Date : 04-30-2016

BC21/1.1/1060/0185570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740900000-1

Collection Ref. Code : 1827-78-809-7

Customer Information----------

Name : CANETE,BELINO T

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538026 GS6 | Pole No | : | 0185570 |
| Serial No | : | 53507640 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7171 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7018 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 150 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,635.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,265.00

Your monthly electricity consumption chart

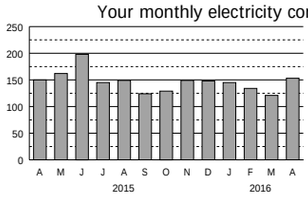


Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1060/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174773951673

CANETE,BELINO T

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-78-809-7 | 1740900000-1 | 05/13/2016 | APRIL/2016 | 1,635.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17409000001*

BC21/1.1/1060/0/10/04-30-2016/98

9,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599257059277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672529

*59997000001*

Date : 04-30-2016

BC21/1.1/1070/0185570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999700000-1

Collection Ref. Code : 1821-85-569-8

Customer Information----------

Name : CENAS,WILSON C

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537988 GS6 | Pole No | : | 0185570 |
| Serial No | : | 69690974 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4675 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4626 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | 60 | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 320.50 | 6.41 |
| Sub-Total | | - 177.38 |
| Government Charges | | |
| Franchise Tax - Local | | 2.12 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 13.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 47.64 |
| CURRENT BILL - APRIL 2016 | | 329.73 |
| TOTAL AMOUNT DUE | | 328.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 322.00

Your monthly electricity consumption chart

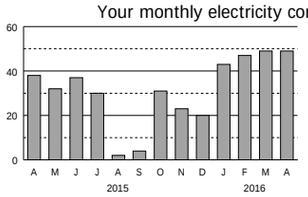


Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 329.73 | | |
| Less : VAT | 22.17 | | |
| Amount Net of VAT | 307.56 | | |
| Less: BIR 2306 | 9.44 | | |
| BIR 2307 | 5.68 | VATable Sales | 307.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 292.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.17 | VAT Amount | 22.17 |
| TOTAL AMOUNT DUE | 314.61 | TOTAL SALES | 329.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1070/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599257059277

CENAS,WILSON C

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-85-569-8 | 5999700000-1 | 05/13/2016 | APRIL/2016 | 328.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59997000001*

BC21/1.1/1070/0/10/04-30-2016/98

9,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416107881778

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665215

*41609000009*

Date : 04-30-2016

BC21/1.1/1110/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160900000-9

Collection Ref. Code : 1829-17-419-3

Customer Information----------

Name : JAGMOC,EDWIN R

Premise Address : 138 C B RODRIGUEZ STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538008 GS6 | Pole No | : | 0185584 |
| Serial No | : | 75341962 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14651 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14291 |
| No of Days | : | 31 | Diff Rdg | : | 360 |
| Avg kWh/day | : | 11.61 | Registered | : | 360 |
| Conn Load | : | 150 | Billed kWh | : | 360 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,871.50 |
| Transmission Charge | 0.3552/kWh | 127.87 |
| System Loss Charge | 0.8598/kWh | 309.53 |
| Sub-Total | | 2,308.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 630.22 |
| Supply Charge | 0.4118/kWh | 148.25 |
| Metering Charge | 0.6989/kWh | 251.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,035.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.44 |
| Government Charges | | |
| Franchise Tax - Local | | 25.37 |
| Value Added Tax | | |
| Generation | | 110.64 |
| Transmission | | 2.85 |
| System Loss | | 17.38 |
| Distribution | | 124.21 |
| Others | | 7.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.20 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.64 |
| Sub-Total | | 459.62 |
| CURRENT BILL - APRIL 2016 | | 3,842.03 |
| TOTAL AMOUNT DUE | | 3,841.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,202.00

Your monthly electricity consumption chart

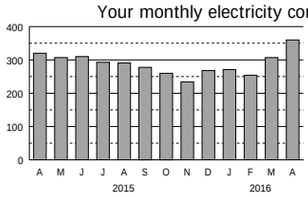


Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,842.03 | | |
| Less : VAT | 262.74 | | |
| Amount Net of VAT | 3,579.29 | | |
| Less: BIR 2306 | 110.90 | | |
| BIR 2307 | 68.16 | VATable Sales | 3,579.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,400.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.74 | VAT Amount | 262.74 |
| TOTAL AMOUNT DUE | 3,662.97 | TOTAL SALES | 3,842.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1110/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416107881778

JAGMOC,EDWIN R

Premise Address : 138 C B RODRIGUEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-17-419-3 | 4160900000-9 | 05/13/2016 | APRIL/2016 | 3,841.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41609000009*

BC21/1.1/1110/0/10/04-30-2016/98

9,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073378584192
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660964

*07309000003*

Date : 04-30-2016

BC21/1.1/1130/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730900000-3

Collection Ref. Code : 1815-29-815-4

Customer Information----------

Name : REVELO,ERMA M3 TM A.

Premise Address : 162-E B RODRIGUEZ ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1085427 | Pole No | : | 0185584 |
| Serial No | : | 40040801 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 400 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 3.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 25.00

Your monthly electricity consumption chart

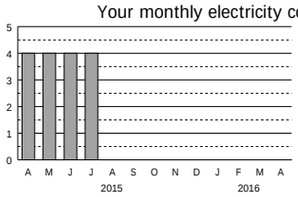


Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1130/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073378584192

REVELO,ERMA M3 TM A.
Premise Address : 162-E B RODRIGUEZ ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-29-815-4 | 0730900000-3 | 05/13/2016 | APRIL/2016 | 3.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07309000003*

BC21/1.1/1130/0/10/04-30-2016/98

9,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444105428770

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662801

*44458000005*

Date : 04-30-2016

BC21/1.1/1140/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445800000-5

Collection Ref. Code : 1811-72-575-9

Customer Information----------

Name : DERECHO,JESSICA TM B.

Premise Address : B RODRIGUEZ ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539323 GS6 | Pole No | : | 0185584 |
| Serial No | : | 52835315 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12199 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11898 |
| No of Days | : | 31 | Diff Rdg | : | 301 |
| Avg kWh/day | : | 9.71 | Registered | : | 301 |
| Conn Load | : | 402 | Billed kWh | : | 301 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,564.78 |
| Transmission Charge | 0.6184/kWh | 186.14 |
| System Loss Charge | 0.8358/kWh | 251.58 |
| Sub-Total | | 2,002.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 526.93 |
| Supply Charge | 0.4118/kWh | 123.95 |
| Metering Charge | 0.6989/kWh | 210.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 866.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,139.00 | 62.78 |
| Sub-Total | | 94.93 |
| Government Charges | | |
| Franchise Tax - Local | | 22.23 |
| Value Added Tax | | |
| Generation | | 92.51 |
| Transmission | | 4.15 |
| System Loss | | 13.84 |
| Distribution | | 103.95 |
| Others | | 14.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.99 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 58.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.32 |
| Sub-Total | | 394.13 |
| CURRENT BILL - APRIL 2016 | | 3,357.81 |
| TOTAL AMOUNT DUE | | 3,357.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 3,138.90

Your monthly electricity consumption chart

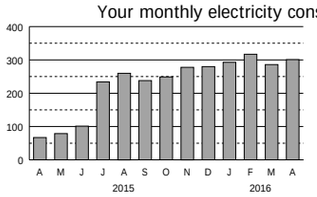


Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,357.81 | | |
| Less : VAT | 228.51 | | |
| Amount Net of VAT | 3,129.30 | | |
| Less: BIR 2306 | 97.20 | | |
| BIR 2307 | 59.72 | VATable Sales | 3,129.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,972.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 228.51 | VAT Amount | 228.51 |
| TOTAL AMOUNT DUE | 3,200.89 | TOTAL SALES | 3,357.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1140/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444105428770

DERECHO,JESSICA TM B.

Premise Address : B RODRIGUEZ ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-72-575-9 | 4445800000-5 | 05/13/2016 | APRIL/2016 | 3,357.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44458000005*

BC21/1.1/1140/0/10/04-30-2016/98

9,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156895360954

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668495

*15680100003*

Date : 04-30-2016

BC21/1.1/1150/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568010000-3

Collection Ref. Code : 1837-33-419-6

Customer Information----------

Name : DERECHO,JONAR B TM

Premise Address : 162 B RODRIGUEZ ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538002 GS6 | Pole No | : | 0185584 |
| Serial No | : | 90605266 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9351 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9109 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | 250 | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 30.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.6184/kWh | 149.65 |
| System Loss Charge | 0.8358/kWh | 202.26 |
| Sub-Total | | 1,609.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.84 |
| Government Charges | | |
| Franchise Tax - Local | | 17.50 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 3.34 |
| System Loss | | 11.14 |
| Distribution | | 83.69 |
| Others | | 5.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 310.53 |
| CURRENT BILL - APRIL 2016 | | 2,643.78 |
| TOTAL AMOUNT DUE | | 2,613.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,000.00

Your monthly electricity consumption chart

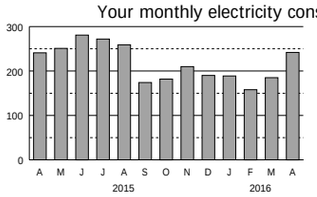


Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,643.78 | | |
| Less : VAT | 177.74 | | |
| Amount Net of VAT | 2,466.04 | | |
| Less: BIR 2306 | 75.67 | | |
| BIR 2307 | 47.02 | VATable Sales | 2,466.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,343.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.74 | VAT Amount | 177.74 |
| TOTAL AMOUNT DUE | 2,521.09 | TOTAL SALES | 2,643.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1150/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156895360954

DERECHO,JONAR B TM

Premise Address : 162 B RODRIGUEZ ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-33-419-6 | 1568010000-3 | 05/13/2016 | APRIL/2016 | 2,613.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15680100003*

BC21/1.1/1150/0/10/04-30-2016/98

9,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975803175356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*97558000002*

1004662004

Date : 04-30-2016

BC21/1.1/1180/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755800000-2

Collection Ref. Code : 1811-96-329-3

Customer Information----------

Name : REVELO,ERMA M3 TM A.

Premise Address : 163-E B RODRIGUEZ ST,BRGY SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538020 GS6 | Pole No | : | 0185584 |
| Serial No | : | 68056049 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2052 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1974 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 522 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Surcharge | 0.02 of 415.50 | 8.31 |
| Sub-Total | | - 100.96 |
| Government Charges | | |
| Franchise Tax - Local | | 4.71 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 90.80 |
| CURRENT BILL - APRIL 2016 | | 718.28 |
| TOTAL AMOUNT DUE | | 717.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 416.00

Your monthly electricity consumption chart

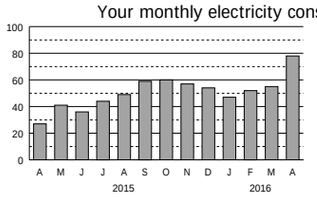


Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 718.28 | | |
| Less : VAT | 48.93 | | |
| Amount Net of VAT | 669.35 | | |
| Less: BIR 2306 | 20.71 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.93 | VAT Amount | 48.93 |
| TOTAL AMOUNT DUE | 684.93 | TOTAL SALES | 718.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1180/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975803175356

REVELO,ERMA M3 TM A.

Premise Address : 163-E B RODRIGUEZ ST,BRGY SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-96-329-3 | 9755800000-2 | 05/13/2016 | APRIL/2016 | 717.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97558000002*

BC21/1.1/1180/0/10/04-30-2016/98

9,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775552105522

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662141

*77558000004*

Date : 04-30-2016

BC21/1.1/1190/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755800000-4

Collection Ref. Code : 1811-96-296-3

Customer Information----------

Name : REVELO,ERMA M1 TM A.

Premise Address : 163-E B RODRIGUEZ ST,BRGY SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538039 GS6 | Pole No | : | 0185584 |
| Serial No | : | 52302512 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2621 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2560 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 462 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Sub-Total | | - 114.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.42 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 8.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 67.83 |
| CURRENT BILL - APRIL 2016 | | 524.45 |
| TOTAL AMOUNT DUE | | 521.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 310.00

Your monthly electricity consumption chart

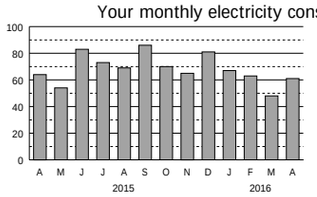


Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 524.45 | | |
| Less : VAT | 35.37 | | |
| Amount Net of VAT | 489.08 | | |
| Less: BIR 2306 | 14.96 | | |
| BIR 2307 | 9.20 | VATable Sales | 489.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 464.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 35.37 | VAT Amount | 35.37 |
| TOTAL AMOUNT DUE | 500.29 | TOTAL SALES | 524.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1190/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775552105522

REVELO,ERMA M1 TM A.

Premise Address : 163-E B RODRIGUEZ ST,BRGY SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-96-296-3 | 7755800000-4 | 05/13/2016 | APRIL/2016 | 521.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77558000004*

BC21/1.1/1190/0/10/04-30-2016/98

9,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875383686424

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662000

*87558000003*

Date : 04-30-2016

BC21/1.1/1200/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755800000-3

Collection Ref. Code : 1811-96-305-6

Customer Information----------

Name : REVELO,ERMA M2 TM A.

Premise Address : 163-E B RODRIGUEZ ST,BRGY SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537989 GS6 | Pole No | : | 0185584 |
| Serial No | : | 84049635 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2360 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2321 |
| No of Days | : | 31 | Diff Rdg | : | 39 |
| Avg kWh/day | : | 1.26 | Registered | : | 39 |
| Conn Load | : | 488 | Billed kWh | : | 39 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 202.75 |
| Transmission Charge | 0.3552/kWh | 13.85 |
| System Loss Charge | 0.8598/kWh | 33.53 |
| Sub-Total | | 250.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 68.27 |
| Supply Charge | 0.4118/kWh | 16.06 |
| Metering Charge | 0.6989/kWh | 27.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 116.59 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 366.72 | - 183.36 |
| Sub-Total | | - 183.36 |
| Government Charges | | |
| Franchise Tax - Local | | 1.38 |
| Value Added Tax | | |
| Generation | | 11.99 |
| Transmission | | 0.31 |
| System Loss | | 1.88 |
| Distribution | | 13.99 |
| Others | | - 13.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.10 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.84 |
| Sub-Total | | 34.23 |
| CURRENT BILL - APRIL 2016 | | 217.59 |
| TOTAL AMOUNT DUE | | 217.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 394.00

Your monthly electricity consumption chart

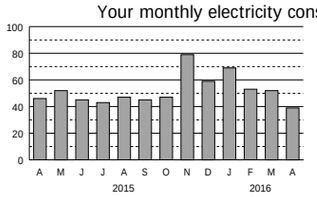


Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 217.59 | | |
| Less : VAT | 14.25 | | |
| Amount Net of VAT | 203.34 | | |
| Less: BIR 2306 | 6.09 | | |
| BIR 2307 | 3.69 | VATable Sales | 203.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 193.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.25 | VAT Amount | 14.25 |
| TOTAL AMOUNT DUE | 207.81 | TOTAL SALES | 217.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1200/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875383686424

REVELO,ERMA M2 TM A.

Premise Address : 163-E B RODRIGUEZ ST,BRGY SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-96-305-6 | 8755800000-3 | 05/13/2016 | APRIL/2016 | 217.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87558000003*

BC21/1.1/1200/0/10/04-30-2016/98

9,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723742633589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669263

*72338000002*

Date : 04-30-2016

BC21/1.1/1241/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233800000-2

Collection Ref. Code : 1823-99-263-3

Customer Information----------

Name : GARCIANO,SHEM E

Premise Address : 26-H B RODRIGUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538046 GS6 | Pole No | : | 0185584 |
| Serial No | : | 65691141 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3649 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3588 |
| No of Days | : | 31 | Diff Rdg | : | 61 |
| Avg kWh/day | : | 1.97 | Registered | : | 61 |
| Conn Load | : | 328 | Billed kWh | : | 61 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 317.11 |
| Transmission Charge | 0.3552/kWh | 21.67 |
| System Loss Charge | 0.8598/kWh | 52.45 |
| Sub-Total | | 391.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 106.79 |
| Supply Charge | 0.4118/kWh | 25.12 |
| Metering Charge | 0.6989/kWh | 42.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 179.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 570.77 | - 114.15 |
| Surcharge | 0.02 of 1,402.50 | 28.05 |
| Sub-Total | | - 86.10 |
| Government Charges | | |
| Franchise Tax - Local | | 3.64 |
| Value Added Tax | | |
| Generation | | 18.74 |
| Transmission | | 0.48 |
| System Loss | | 2.94 |
| Distribution | | 21.54 |
| Others | | - 4.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.51 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.56 |
| Sub-Total | | 71.44 |
| CURRENT BILL - APRIL 2016 | | 556.11 |
| TOTAL AMOUNT DUE | | 555.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 656.00

Your monthly electricity consumption chart

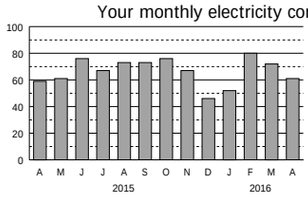


Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 556.11 | | |
| Less : VAT | 38.76 | | |
| Amount Net of VAT | 517.35 | | |
| Less: BIR 2306 | 16.38 | | |
| BIR 2307 | 9.77 | VATable Sales | 517.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 491.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.76 | VAT Amount | 38.76 |
| TOTAL AMOUNT DUE | 529.96 | TOTAL SALES | 556.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1241/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723742633589

GARCIANO,SHEM E

Premise Address : 26-H B RODRIGUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-99-263-3 | 7233800000-2 | 05/13/2016 | APRIL/2016 | 555.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72338000002*

BC21/1.1/1241/0/10/04-30-2016/98

9,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330206236909

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*33067000001*

1004671749

Date : 04-30-2016

BC21/1.1/1250/0197134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306700000-1

Collection Ref. Code : 1805-16-398-1

Customer Information----------

Name : APARICIO,NENITO

Premise Address : #26-I B RODRIGUEZ ST,BK MENTAL HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534499 GS6 | Pole No | : | 0197134 |
| Serial No | : | 59105257 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8543 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8445 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 0 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| TOTAL AMOUNT DUE | | 988.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 833.65

Your monthly electricity consumption chart

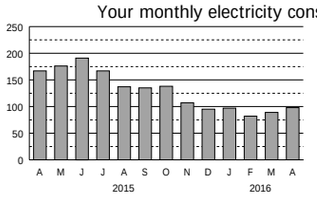


Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1250/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330206236909

APARICIO,NENITO

Premise Address : #26-I B RODRIGUEZ ST,BK MENTAL HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-398-1 | 3306700000-1 | 05/13/2016 | APRIL/2016 | 988.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33067000001*

BC21/1.1/1250/0/10/04-30-2016/98

9,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662084707714

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671724

*66248000003*

Date : 04-30-2016

BC21/1.1/1260/0197134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624800000-3

Collection Ref. Code : 1811-29-377-8

Customer Information----------

Name : RAMIREZ,EMELDA TM S.

Premise Address : SITIO BRUPA,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534206 GS6 | Pole No | : | 0197134 |
| Serial No | : | 65311524 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2966 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2854 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 120 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 647.50 | 12.95 |
| Sub-Total | | 24.91 |
| Government Charges | | |
| Franchise Tax - Local | | 8.02 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 3.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 145.13 |
| CURRENT BILL - APRIL 2016 | | 1,213.83 |
| TOTAL AMOUNT DUE | | 1,213.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 648.00

Your monthly electricity consumption chart

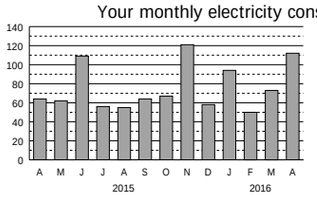


Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,213.83 | | |
| Less : VAT | 83.74 | | |
| Amount Net of VAT | 1,130.09 | | |
| Less: BIR 2306 | 35.33 | | |
| BIR 2307 | 21.53 | VATable Sales | 1,130.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,073.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.74 | VAT Amount | 83.74 |
| TOTAL AMOUNT DUE | 1,156.97 | TOTAL SALES | 1,213.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1260/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662084707714

RAMIREZ,EMELDA TM S.

Premise Address : SITIO BRUPA,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-29-377-8 | 6624800000-3 | 05/13/2016 | APRIL/2016 | 1,213.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66248000003*

BC21/1.1/1260/0/10/04-30-2016/98

9,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045322434932

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663437

*04520100001*

Date : 04-30-2016

BC21/1.1/1265/0197134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452010000-1

Collection Ref. Code : 1845-49-374-5

Customer Information----------

Name : LASTIMOSO,CLARITA N

Premise Address : 28 I-B. RODRIGUEZ ST./ KAWAYAN,NEAR DABON OPTICAL/SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534470 GS6 | Pole No | : | 0197134 |
| Serial No | : | 80404628 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8397 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8129 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 915 | Billed kWh | : | 268 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 469.16 |
| Supply Charge | 0.4118/kWh | 110.36 |
| Metering Charge | 0.6989/kWh | 187.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 771.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.62 |
| Government Charges | | |
| Franchise Tax - Local | | 18.89 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 5.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.84 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.23 |
| Sub-Total | | 342.31 |
| CURRENT BILL - APRIL 2016 | | 2,861.60 |
| TOTAL AMOUNT DUE | | 2,860.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,577.18

Your monthly electricity consumption chart

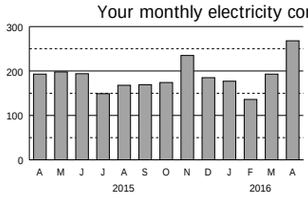


Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,861.60 | | |
| Less : VAT | 195.74 | | |
| Amount Net of VAT | 2,665.86 | | |
| Less: BIR 2306 | 82.61 | | |
| BIR 2307 | 50.76 | VATable Sales | 2,665.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,532.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 195.74 | VAT Amount | 195.74 |
| TOTAL AMOUNT DUE | 2,728.23 | TOTAL SALES | 2,861.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1265/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045322434932

LASTIMOSO,CLARITA N

Premise Address : 28 I-B. RODRIGUEZ ST./ KAWAYAN,NEAR DABON OPTICAL/SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-49-374-5 | 0452010000-1 | 05/13/2016 | APRIL/2016 | 2,860.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04520100001*

BC21/1.1/1265/0/10/04-30-2016/98

9,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995355376602

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672552

*99577000005*

Date : 04-30-2016

BC21/1.1/1310/0197134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957700000-5

Collection Ref. Code : 1821-30-749-6

Customer Information----------

Name : ROSALES,GAUDENCIO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534491 GS6 | Pole No | : | 0197134 |
| Serial No | : | 80404556 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1555 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1553 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 100 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 8.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.3552/kWh | 0.71 |
| System Loss Charge | 0.8598/kWh | 1.72 |
| Sub-Total | | 12.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 18.55 | - 18.55 |
| Surcharge | 0.02 of 8.50 | 0.17 |
| Sub-Total | | - 18.38 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.02 |
| System Loss | | 0.10 |
| Distribution | | 1.29 |
| Others | | - 1.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 1.63 |
| CURRENT BILL - APRIL 2016 | | 6.80 |
| TOTAL AMOUNT DUE | | 15.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 15, 2016 - 19.00

Your monthly electricity consumption chart

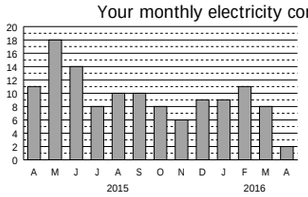


Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.80 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 6.17 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 6.44 | TOTAL SALES | 6.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1310/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995355376602

ROSALES,GAUDENCIO

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-30-749-6 | 9957700000-5 | 05/13/2016 | APRIL/2016 | 15.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99577000005*

BC21/1.1/1310/0/10/04-30-2016/98

9,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130492349757

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672126

*13067000003*

Date : 04-30-2016

BC21/1.1/1430/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306700000-3

Collection Ref. Code : 1805-16-392-2

Customer Information----------

Name : LIGAN,APOLONIO

Premise Address : B RODRIGUEZ ST,BK MENTAL HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328247 GS6 | Pole No | : | 0197113 |
| Serial No | : | 41744480 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22312 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21909 |
| No of Days | : | 31 | Diff Rdg | : | 403 |
| Avg kWh/day | : | 13.00 | Registered | : | 403 |
| Conn Load | : | 0 | Billed kWh | : | 403 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,095.04 |
| Transmission Charge | 0.3552/kWh | 143.15 |
| System Loss Charge | 0.8598/kWh | 346.50 |
| Sub-Total | | 2,584.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 705.49 |
| Supply Charge | 0.4118/kWh | 165.96 |
| Metering Charge | 0.6989/kWh | 281.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,158.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,784.50 | 75.69 |
| Sub-Total | | 118.73 |
| Government Charges | | |
| Franchise Tax - Local | | 28.96 |
| Value Added Tax | | |
| Generation | | 123.85 |
| Transmission | | 3.19 |
| System Loss | | 19.45 |
| Distribution | | 138.97 |
| Others | | 17.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 62.91 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.97 |
| Sub-Total | | 524.13 |
| CURRENT BILL - APRIL 2016 | | 4,385.66 |
| TOTAL AMOUNT DUE | | 4,385.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,785.00

Your monthly electricity consumption chart

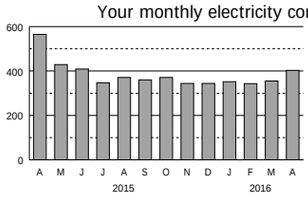


Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,385.66 | | |
| Less : VAT | 303.18 | | |
| Amount Net of VAT | 4,082.48 | | |
| Less: BIR 2306 | 127.90 | | |
| BIR 2307 | 77.81 | VATable Sales | 4,082.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,876.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 303.18 | VAT Amount | 303.18 |
| TOTAL AMOUNT DUE | 4,179.95 | TOTAL SALES | 4,385.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1430/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130492349757

LIGAN,APOLONIO

Premise Address : B RODRIGUEZ ST,BK MENTAL HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-392-2 | 1306700000-3 | 05/13/2016 | APRIL/2016 | 4,385.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13067000003*

BC21/1.1/1430/0/10/04-30-2016/98

9,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207809487011

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660860

*20748000005*

Date : 04-30-2016

BC21/1.1/1440/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074800000-5

Collection Ref. Code : 1825-51-503-4

Customer Information----------

Name : MALALAY,ROSINIE A

Premise Address : B RODRIGUEZ STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 348156 GS6 | Pole No | : | 0197113 |
| Serial No | : | 45760594 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16580 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16082 |
| No of Days | : | 31 | Diff Rdg | : | 498 |
| Avg kWh/day | : | 16.07 | Registered | : | 498 |
| Conn Load | : | 150 | Billed kWh | : | 498 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,588.90 |
| Transmission Charge | 0.3552/kWh | 176.89 |
| System Loss Charge | 0.8598/kWh | 428.18 |
| Sub-Total | | 3,193.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 871.80 |
| Supply Charge | 0.4118/kWh | 205.08 |
| Metering Charge | 0.6989/kWh | 348.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,429.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,043.50 | 80.87 |
| Sub-Total | | 134.06 |
| Government Charges | | |
| Franchise Tax - Local | | 35.68 |
| Value Added Tax | | |
| Generation | | 153.04 |
| Transmission | | 3.94 |
| System Loss | | 24.05 |
| Distribution | | 171.59 |
| Others | | 20.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.74 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.75 |
| Sub-Total | | 645.92 |
| CURRENT BILL - APRIL 2016 | | 5,403.88 |
| TOTAL AMOUNT DUE | | 5,403.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 4,044.00

Your monthly electricity consumption chart

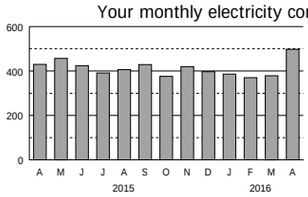


Avg Monthly Usage : 412.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,403.88 | | |
| Less : VAT | 372.99 | | |
| Amount Net of VAT | 5,030.89 | | |
| Less: BIR 2306 | 157.37 | | |
| BIR 2307 | 95.87 | VATable Sales | 5,030.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,777.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 372.99 | VAT Amount | 372.99 |
| TOTAL AMOUNT DUE | 5,150.64 | TOTAL SALES | 5,403.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1440/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207809487011

MALALAY,ROSINIE A

Premise Address : B RODRIGUEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-51-503-4 | 2074800000-5 | 05/13/2016 | APRIL/2016 | 5,403.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20748000005*

BC21/1.1/1440/0/10/04-30-2016/98

9,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430639496383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671369

*43067000000*

Date : 04-30-2016

BC21/1.1/1461/0197106/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306700000-0

Collection Ref. Code : 1805-16-401-5

Customer Information----------

Name : ALVIVA,NELSON

Premise Address : B RODRIGUEZ ST,BK MENTAL HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533926 GS6 | Pole No | : | 0197106 |
| Serial No | : | 61142168 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 31370 |
| No of Days | : | 31 | Diff Rdg | : | 946 |
| Avg kWh/day | : | 30.52 | Registered | : | 946 |
| Conn Load | : | 0 | Billed kWh | : | 946 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,917.88 |
| Transmission Charge | 0.3552/kWh | 336.02 |
| System Loss Charge | 0.8598/kWh | 813.37 |
| Sub-Total | | 6,067.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,656.07 |
| Supply Charge | 0.4118/kWh | 389.56 |
| Metering Charge | 0.6989/kWh | 661.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,711.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 100.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 101.03 |
| Government Charges | | |
| Franchise Tax - Local | | 66.60 |
| Value Added Tax | | |
| Generation | | 290.72 |
| Transmission | | 7.49 |
| System Loss | | 45.67 |
| Distribution | | 325.41 |
| Others | | 20.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 147.67 |
| Environmental Charge | 0.0025/kWh | 2.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 183.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 117.30 |
| Sub-Total | | 1,206.68 |
| CURRENT BILL - APRIL 2016 | | 10,086.77 |
| TOTAL AMOUNT DUE | | 10,086.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 7,845.00

Your monthly electricity consumption chart

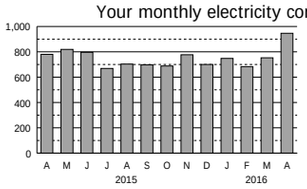


Avg Monthly Usage : 750.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,086.77 | | |
| Less : VAT | 689.41 | | |
| Amount Net of VAT | 9,397.36 | | |
| Less: BIR 2306 | 290.98 | | |
| BIR 2307 | 178.93 | VATable Sales | 9,397.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,927.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 689.41 | VAT Amount | 689.41 |
| TOTAL AMOUNT DUE | 9,616.86 | TOTAL SALES | 10,086.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1461/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430639496383

ALVIVA,NELSON

Premise Address : B RODRIGUEZ ST,BK MENTAL HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-401-5 | 4306700000-0 | 05/13/2016 | APRIL/2016 | 10,086.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43067000000*

BC21/1.1/1461/0/10/04-30-2016/98

9,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032120384524

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672074

*03257000004*

Date : 04-30-2016

BC21/1.1/1465/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325700000-4

Collection Ref. Code : 1819-64-860-5

Customer Information----------

Name : ORIAS,MICHAELA T

Premise Address : B RODRIGUEZ ST.,SAMBAG II,C/O ARLENE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533611 GS6 | Pole No | : | 0197113 |
| Serial No | : | 17420999 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10244 |
| No of Days | : | 31 | Diff Rdg | : | 319 |
| Avg kWh/day | : | 10.29 | Registered | : | 319 |
| Conn Load | : | 570 | Billed kWh | : | 319 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3,135.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,658.35 |
| Transmission Charge | 0.3552/kWh | 113.31 |
| System Loss Charge | 0.8598/kWh | 274.28 |
| Sub-Total | | 2,045.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 558.44 |
| Supply Charge | 0.4118/kWh | 131.36 |
| Metering Charge | 0.6989/kWh | 222.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 917.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.07 |
| Government Charges | | |
| Franchise Tax - Local | | 22.48 |
| Value Added Tax | | |
| Generation | | 98.03 |
| Transmission | | 2.53 |
| System Loss | | 15.40 |
| Distribution | | 110.13 |
| Others | | 6.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.79 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 61.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.56 |
| Sub-Total | | 407.33 |
| CURRENT BILL - APRIL 2016 | | 3,405.09 |
| TOTAL AMOUNT DUE | | 269.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,878.00

Your monthly electricity consumption chart

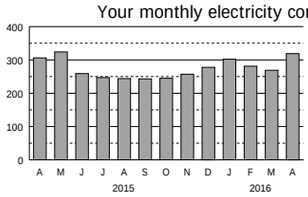


Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,405.09 | | |
| Less : VAT | 232.88 | | |
| Amount Net of VAT | 3,172.21 | | |
| Less: BIR 2306 | 98.28 | | |
| BIR 2307 | 60.40 | VATable Sales | 3,172.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,013.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 232.88 | VAT Amount | 232.88 |
| TOTAL AMOUNT DUE | 3,246.41 | TOTAL SALES | 3,405.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1465/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032120384524

ORIAS,MICHAELA T

Premise Address : B RODRIGUEZ ST.,SAMBAG II,C/O ARLENE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-64-860-5 | 0325700000-4 | 05/13/2016 | APRIL/2016 | 269.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03257000004*

BC21/1.1/1465/0/10/04-30-2016/98

9,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401926013729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658244

*40189491422*

Date : 04-30-2016

BC21/1.1/1541/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018949142-2

Collection Ref. Code : 1849-77-971-6

Customer Information----------

Name : MALALAY,MARICELLE ODEVER

Premise Address : 28-B. RODRIGUEZ ST.,KALUBIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534208 GS6 | Pole No | : | 1315924 |
| Serial No | : | 56286411 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16426 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16285 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 254 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.05 |
| Government Charges | | |
| Franchise Tax - Local | | 9.96 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 3.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 180.40 |
| CURRENT BILL - APRIL 2016 | | 1,508.19 |
| TOTAL AMOUNT DUE | | 1,507.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 400.00

Your monthly electricity consumption chart

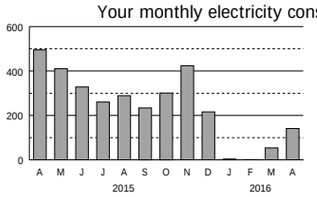


Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,508.19 | | |
| Less : VAT | 103.27 | | |
| Amount Net of VAT | 1,404.92 | | |
| Less: BIR 2306 | 43.59 | | |
| BIR 2307 | 26.76 | VATable Sales | 1,404.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,334.57 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 103.27 | VAT Amount | 103.27 |
| TOTAL AMOUNT DUE | 1,437.84 | TOTAL SALES | 1,508.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1541/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401926013729

MALALAY,MARICELLE ODEVER

Premise Address : 28-B. RODRIGUEZ ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-77-971-6 | 4018949142-2 | 05/13/2016 | APRIL/2016 | 1,507.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40189491422*

BC21/1.1/1541/0/10/04-30-2016/98

9,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119002768418

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666669

*11930100000*

Date : 04-30-2016

BC21/1.1/1561/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193010000-0

Collection Ref. Code : 1845-66-743-3

Customer Information----------

Name : MALALAY,ALBINO H

Premise Address : 20/B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534194 GS6 | Pole No | : | 1315924 |
| Serial No | : | 61258166 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6763 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6635 |
| No of Days | : | 31 | Diff Rdg | : | 128 |
| Avg kWh/day | : | 4.13 | Registered | : | 128 |
| Conn Load | : | 233 | Billed kWh | : | 128 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 665.42 |
| Transmission Charge | 0.3552/kWh | 45.47 |
| System Loss Charge | 0.8598/kWh | 110.05 |
| Sub-Total | | 820.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 224.08 |
| Supply Charge | 0.4118/kWh | 52.71 |
| Metering Charge | 0.6989/kWh | 89.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 371.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.67 |
| Government Charges | | |
| Franchise Tax - Local | | 9.04 |
| Value Added Tax | | |
| Generation | | 39.34 |
| Transmission | | 1.01 |
| System Loss | | 6.16 |
| Distribution | | 44.55 |
| Others | | 2.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.99 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.87 |
| Sub-Total | | 163.82 |
| CURRENT BILL - APRIL 2016 | | 1,369.68 |
| TOTAL AMOUNT DUE | | 1,368.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,780.00

Your monthly electricity consumption chart

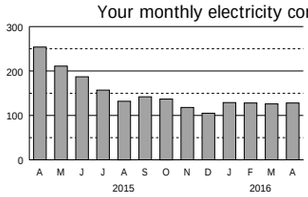


Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,369.68 | | |
| Less : VAT | 93.79 | | |
| Amount Net of VAT | 1,275.89 | | |
| Less: BIR 2306 | 39.58 | | |
| BIR 2307 | 24.30 | VATable Sales | 1,275.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,212.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.79 | VAT Amount | 93.79 |
| TOTAL AMOUNT DUE | 1,305.80 | TOTAL SALES | 1,369.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1561/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119002768418

MALALAY,ALBINO H

Premise Address : 20/B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-66-743-3 | 1193010000-0 | 05/13/2016 | APRIL/2016 | 1,368.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11930100000*

BC21/1.1/1561/0/10/04-30-2016/98

9,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537910529704

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659588

*53797000006*

Date : 04-30-2016

BC21/1.1/1570/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379700000-6

Collection Ref. Code : 1821-47-356-6

Customer Information----------

Name : NUNEZ,NICANOR JR C

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533593 GS6 | Pole No | : | 1315924 |
| Serial No | : | 25202999 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6645 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6476 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 70 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,556.00 | 31.12 |
| Sub-Total | | 49.17 |
| Government Charges | | |
| Franchise Tax - Local | | 12.16 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 7.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 220.08 |
| CURRENT BILL - APRIL 2016 | | 1,841.70 |
| TOTAL AMOUNT DUE | | 1,841.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,556.00

Your monthly electricity consumption chart

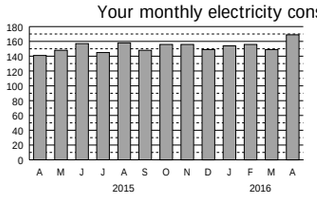


Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,841.70 | | |
| Less : VAT | 127.41 | | |
| Amount Net of VAT | 1,714.29 | | |
| Less: BIR 2306 | 53.75 | | |
| BIR 2307 | 32.68 | VATable Sales | 1,714.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,627.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.41 | VAT Amount | 127.41 |
| TOTAL AMOUNT DUE | 1,755.27 | TOTAL SALES | 1,841.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1570/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537910529704

NUNEZ,NICANOR JR C

Premise Address : B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-47-356-6 | 5379700000-6 | 05/13/2016 | APRIL/2016 | 1,841.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53797000006*

BC21/1.1/1570/0/10/04-30-2016/98

9,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117070064247

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665618

*11758000001*

Date : 04-30-2016

BC21/1.1/1580/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175800000-1

Collection Ref. Code : 1825-59-818-5

Customer Information----------

Name : CATIPAY,JULIETA

Premise Address : 28 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533957 GS6 | Pole No | : | 1315924 |
| Serial No | : | 57853830 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9861 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9549 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 60 | Billed kWh | : | 312 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 546.19 |
| Supply Charge | 0.4118/kWh | 128.48 |
| Metering Charge | 0.6989/kWh | 218.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 897.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,452.00 | 49.04 |
| Sub-Total | | 82.36 |
| Government Charges | | |
| Franchise Tax - Local | | 22.36 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 12.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.71 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.69 |
| Sub-Total | | 404.74 |
| CURRENT BILL - APRIL 2016 | | 3,385.87 |
| TOTAL AMOUNT DUE | | 3,385.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 2,452.00

Your monthly electricity consumption chart

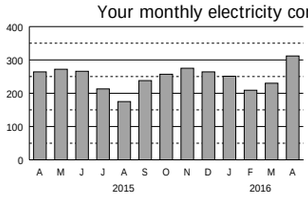


Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,385.87 | | |
| Less : VAT | 233.73 | | |
| Amount Net of VAT | 3,152.14 | | |
| Less: BIR 2306 | 98.62 | | |
| BIR 2307 | 60.07 | VATable Sales | 3,152.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,993.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.73 | VAT Amount | 233.73 |
| TOTAL AMOUNT DUE | 3,227.18 | TOTAL SALES | 3,385.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1580/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117070064247

CATIPAY,JULIETA

Premise Address : 28 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-59-818-5 | 1175800000-1 | 05/13/2016 | APRIL/2016 | 3,385.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11758000001*

BC21/1.1/1580/0/10/04-30-2016/98

9,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420678956750

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666709

*42067000002*

Date : 04-30-2016

BC21/1.1/1600/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206700000-2

Collection Ref. Code : 1805-16-347-7

Customer Information----------

Name : PANISAL,LORENZO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533599 GS6 | Pole No | : | 1315924 |
| Serial No | : | 61034654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4223 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4147 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 0 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 639.50 | 12.79 |
| Sub-Total | | - 93.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.62 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 6.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 89.11 |
| CURRENT BILL - APRIL 2016 | | 705.31 |
| TOTAL AMOUNT DUE | | 704.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 640.00

Your monthly electricity consumption chart

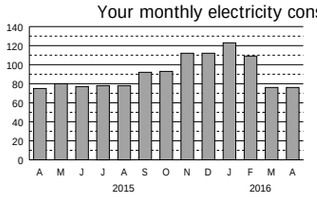


Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 705.31 | | |
| Less : VAT | 48.28 | | |
| Amount Net of VAT | 657.03 | | |
| Less: BIR 2306 | 20.41 | | |
| BIR 2307 | 12.42 | VATable Sales | 657.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 624.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.28 | VAT Amount | 48.28 |
| TOTAL AMOUNT DUE | 672.48 | TOTAL SALES | 705.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1600/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420678956750

PANISAL,LORENZO

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-347-7 | 4206700000-2 | 05/13/2016 | APRIL/2016 | 704.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42067000002*

BC21/1.1/1600/0/10/04-30-2016/98

9,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974247962322
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*97480100003*

1004661034
Date : 04-30-2016
BC21/1.1/1620/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748010000-3
Collection Ref. Code : 1835-97-950-5

Customer Information----------
Name : YOSORES,KENNETH A TM
Premise Address : B RODRIGUEZ ST SITIO,BRUPA SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538034 GS6 | Pole No | : | 0185591 |
| Serial No | : | 52993646 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5696 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5565 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 240 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.6184/kWh | 81.01 |
| System Loss Charge | 0.8358/kWh | 109.49 |
| Sub-Total | | 871.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.99 |
| Government Charges | | |
| Franchise Tax - Local | | 9.49 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.81 |
| System Loss | | 6.03 |
| Distribution | | 45.58 |
| Others | | 2.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 168.40 |
| CURRENT BILL - APRIL 2016 | | 1,433.75 |
| TOTAL AMOUNT DUE | | 1,433.26 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 1,265.00

Your monthly electricity consumption chart

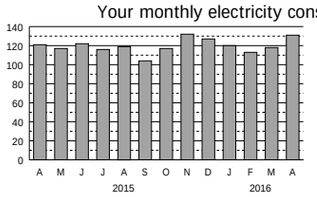


Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,433.75 | | |
| Less : VAT | 96.50 | | |
| Amount Net of VAT | 1,337.25 | | |
| Less: BIR 2306 | 41.09 | | |
| BIR 2307 | 25.50 | VATable Sales | 1,337.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,270.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.50 | VAT Amount | 96.50 |
| TOTAL AMOUNT DUE | 1,367.16 | TOTAL SALES | 1,433.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1620/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974247962322

YOSORES,KENNETH A TM
Premise Address : B RODRIGUEZ ST SITIO,BRUPA SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-97-950-5 | 9748010000-3 | 05/13/2016 | APRIL/2016 | 1,433.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*97480100003*

BC21/1.1/1620/0/10/04-30-2016/98

9,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499696166462

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673113

*49957000000*

Date : 04-30-2016

BC21/1.1/1630/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995700000-0

Collection Ref. Code : 1805-16-116-4

Customer Information----------

Name : GABUYA,SOFRONIO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538024 GS6 | Pole No | : | 0185591 |
| Serial No | : | 52615047 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11200 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10960 |
| No of Days | : | 31 | Diff Rdg | : | 240 |
| Avg kWh/day | : | 7.74 | Registered | : | 240 |
| Conn Load | : | 0 | Billed kWh | : | 240 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,247.66 |
| Transmission Charge | 0.3552/kWh | 85.25 |
| System Loss Charge | 0.8598/kWh | 206.35 |
| Sub-Total | | 1,539.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 420.14 |
| Supply Charge | 0.4118/kWh | 98.83 |
| Metering Charge | 0.6989/kWh | 167.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 691.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,430.50 | 48.61 |
| Sub-Total | | 74.24 |
| Government Charges | | |
| Franchise Tax - Local | | 17.29 |
| Value Added Tax | | |
| Generation | | 73.75 |
| Transmission | | 1.90 |
| System Loss | | 11.57 |
| Distribution | | 83.01 |
| Others | | 10.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.46 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.76 |
| Sub-Total | | 312.83 |
| CURRENT BILL - APRIL 2016 | | 2,618.04 |
| TOTAL AMOUNT DUE | | 2,617.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,431.00

Your monthly electricity consumption chart

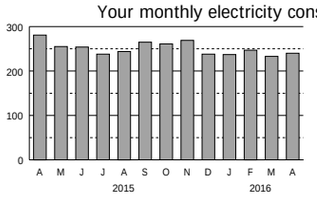


Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,618.04 | | |
| Less : VAT | 181.21 | | |
| Amount Net of VAT | 2,436.83 | | |
| Less: BIR 2306 | 76.45 | | |
| BIR 2307 | 46.45 | VATable Sales | 2,436.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,313.93 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 181.21 | VAT Amount | 181.21 |
| TOTAL AMOUNT DUE | 2,495.14 | TOTAL SALES | 2,618.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1630/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499696166462

GABUYA,SOFRONIO

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-116-4 | 4995700000-0 | 05/13/2016 | APRIL/2016 | 2,617.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49957000000*

BC21/1.1/1630/0/10/04-30-2016/98

9,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526764157115

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670185

*52680100006*

Date : 04-30-2016

BC21/1.1/1680/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268010000-6

Collection Ref. Code : 1837-28-443-1

Customer Information----------

Name : WONG,JEROME G TM

Premise Address : 16-C B. RODRIGUEZ ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539326 GS6 | Pole No | : | 0185591 |
| Serial No | : | 54033715 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2152 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2114 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 150 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Surcharge | 0.02 of 112.50 | 2.25 |
| Sub-Total | | - 176.48 |
| Government Charges | | |
| Franchise Tax - Local | | 1.36 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.63 |
| CURRENT BILL - APRIL 2016 | | 214.60 |
| TOTAL AMOUNT DUE | | 214.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 113.00

Your monthly electricity consumption chart

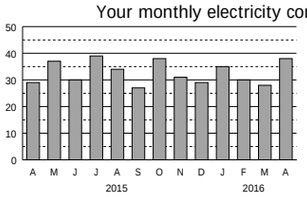


Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 214.60 | | |
| Less : VAT | 14.17 | | |
| Amount Net of VAT | 200.43 | | |
| Less: BIR 2306 | 6.06 | | |
| BIR 2307 | 3.65 | VATable Sales | 200.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 190.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.17 | VAT Amount | 14.17 |
| TOTAL AMOUNT DUE | 204.89 | TOTAL SALES | 214.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1680/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526764157115

WONG,JEROME G TM

Premise Address : 16-C B. RODRIGUEZ ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-28-443-1 | 5268010000-6 | 05/13/2016 | APRIL/2016 | 214.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52680100006*

BC21/1.1/1680/0/10/04-30-2016/98

9,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280040840013
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*28050100008*

1004663876

Date : 04-30-2016

BC21/1.1/1710/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805010000-8

Collection Ref. Code : 1833-82-677-9

Customer Information----------

Name : PASADOBLE,LIGAYA C TM

Premise Address : SAMBAG II B RODRIGUEZ ST,SITIO BRUPHA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538004 GS6 | Pole No | : | 0185591 |
| Serial No | : | 52451393 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6569 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6338 |
| No of Days | : | 31 | Diff Rdg | : | 231 |
| Avg kWh/day | : | 7.45 | Registered | : | 231 |
| Conn Load | : | 150 | Billed kWh | : | 231 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,200.88 |
| Transmission Charge | 0.3552/kWh | 82.05 |
| System Loss Charge | 0.8598/kWh | 198.61 |
| Sub-Total | | 1,481.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 404.39 |
| Supply Charge | 0.4118/kWh | 95.13 |
| Metering Charge | 0.6989/kWh | 161.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 665.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 24.67 |
| Government Charges | | |
| Franchise Tax - Local | | 16.29 |
| Value Added Tax | | |
| Generation | | 70.98 |
| Transmission | | 1.83 |
| System Loss | | 11.16 |
| Distribution | | 79.92 |
| Others | | 4.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.06 |
| Environmental Charge | 0.0025/kWh | 0.58 |
| NPC Stranded Contract Costs | 0.1938/kWh | 44.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.64 |
| Sub-Total | | 295.15 |
| CURRENT BILL - APRIL 2016 | | 2,467.33 |
| TOTAL AMOUNT DUE | | 2,466.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 154.00

Your monthly electricity consumption chart

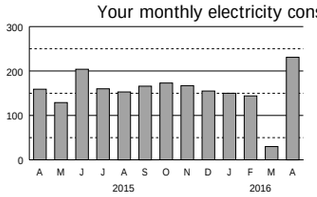


Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,467.33 | | |
| Less : VAT | 168.81 | | |
| Amount Net of VAT | 2,298.52 | | |
| Less: BIR 2306 | 71.24 | | |
| BIR 2307 | 43.77 | VATable Sales | 2,298.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,183.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.81 | VAT Amount | 168.81 |
| TOTAL AMOUNT DUE | 2,352.32 | TOTAL SALES | 2,467.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1710/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280040840013

PASADOBLE,LIGAYA C TM
Premise Address : SAMBAG II B RODRIGUEZ ST,SITIO BRUPHA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-82-677-9 | 2805010000-8 | 05/13/2016 | APRIL/2016 | 2,466.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28050100008*

BC21/1.1/1710/0/10/04-30-2016/98

9,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622790352037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667433

*62257000000*

Date : 04-30-2016

BC21/1.1/1750/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225700000-0

Collection Ref. Code : 1819-64-827-3

Customer Information----------

Name : ALEGARBES,SOLEDAD Y

Premise Address : 162 B RODRIUEZ ST,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538044 GS6 | Pole No | : | 0185626 |
| Serial No | : | 52461017 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13893 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13605 |
| No of Days | : | 31 | Diff Rdg | : | 288 |
| Avg kWh/day | : | 9.29 | Registered | : | 288 |
| Conn Load | : | 260 | Billed kWh | : | 288 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,497.20 |
| Transmission Charge | 0.3552/kWh | 102.30 |
| System Loss Charge | 0.8598/kWh | 247.62 |
| Sub-Total | | 1,847.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 504.17 |
| Supply Charge | 0.4118/kWh | 118.60 |
| Metering Charge | 0.6989/kWh | 201.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 829.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.76 |
| Government Charges | | |
| Franchise Tax - Local | | 20.30 |
| Value Added Tax | | |
| Generation | | 88.50 |
| Transmission | | 2.28 |
| System Loss | | 13.91 |
| Distribution | | 99.49 |
| Others | | 6.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.95 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.71 |
| Sub-Total | | 367.80 |
| CURRENT BILL - APRIL 2016 | | 3,074.73 |
| TOTAL AMOUNT DUE | | 3,074.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,587.32

Your monthly electricity consumption chart

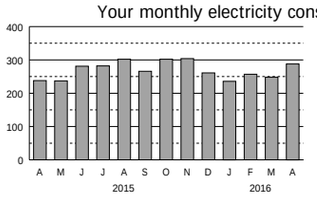


Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,074.73 | | |
| Less : VAT | 210.31 | | |
| Amount Net of VAT | 2,864.42 | | |
| Less: BIR 2306 | 88.76 | | |
| BIR 2307 | 54.54 | VATable Sales | 2,864.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,721.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.31 | VAT Amount | 210.31 |
| TOTAL AMOUNT DUE | 2,931.43 | TOTAL SALES | 3,074.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1750/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622790352037

ALEGARBES,SOLEDAD Y

Premise Address : 162 B RODRIUEZ ST,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-64-827-3 | 6225700000-0 | 05/13/2016 | APRIL/2016 | 3,074.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62257000000*

BC21/1.1/1750/0/10/04-30-2016/98

9,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722167941684

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668736

*72257000009*

Date : 04-30-2016

BC21/1.1/1760/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225700000-9

Collection Ref. Code : 1819-64-833-8

Customer Information----------

Name : ALEGARBES,SALUD

Premise Address : B RODRIGUEZ,C/O BASILIA BRIGOLI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538006 GS6 | Pole No | : | 0185626 |
| Serial No | : | 94011586 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9705 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9525 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 410 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 230.11 |
| CURRENT BILL - APRIL 2016 | | 1,923.82 |
| TOTAL AMOUNT DUE | | 1,922.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,807.43

Your monthly electricity consumption chart

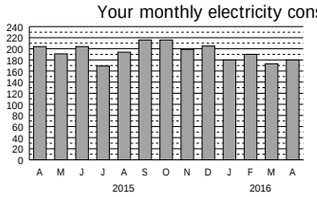


Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,923.82 | | |
| Less : VAT | 131.66 | | |
| Amount Net of VAT | 1,792.16 | | |
| Less: BIR 2306 | 55.56 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,792.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.66 | VAT Amount | 131.66 |
| TOTAL AMOUNT DUE | 1,834.13 | TOTAL SALES | 1,923.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1760/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722167941684

ALEGARBES,SALUD

Premise Address : B RODRIGUEZ,C/O BASILIA BRIGOLI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-64-833-8 | 7225700000-9 | 05/13/2016 | APRIL/2016 | 1,922.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72257000009*

BC21/1.1/1760/0/10/04-30-2016/98

9,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822133911995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668738

*82257000008*

Date : 04-30-2016

BC21/1.1/1770/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225700000-8

Collection Ref. Code : 1819-64-839-7

Customer Information----------

Name : ALEGARBES,SALUD

Premise Address : B RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538029 GS6 | Pole No | : | 0185626 |
| Serial No | : | 55805131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13780 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13420 |
| No of Days | : | 31 | Diff Rdg | : | 360 |
| Avg kWh/day | : | 11.61 | Registered | : | 360 |
| Conn Load | : | 260 | Billed kWh | : | 360 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,871.50 |
| Transmission Charge | 0.3552/kWh | 127.87 |
| System Loss Charge | 0.8598/kWh | 309.53 |
| Sub-Total | | 2,308.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 630.22 |
| Supply Charge | 0.4118/kWh | 148.25 |
| Metering Charge | 0.6989/kWh | 251.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,035.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.44 |
| Government Charges | | |
| Franchise Tax - Local | | 25.37 |
| Value Added Tax | | |
| Generation | | 110.64 |
| Transmission | | 2.85 |
| System Loss | | 17.38 |
| Distribution | | 124.21 |
| Others | | 7.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.20 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.64 |
| Sub-Total | | 459.62 |
| CURRENT BILL - APRIL 2016 | | 3,842.03 |
| TOTAL AMOUNT DUE | | 3,842.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,429.93

Your monthly electricity consumption chart

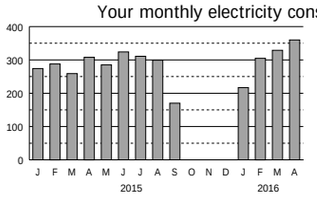


Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,842.03 | | |
| Less : VAT | 262.74 | | |
| Amount Net of VAT | 3,579.29 | | |
| Less: BIR 2306 | 110.90 | | |
| BIR 2307 | 68.16 | VATable Sales | 3,579.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,400.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 262.74 | VAT Amount | 262.74 |
| TOTAL AMOUNT DUE | 3,662.97 | TOTAL SALES | 3,842.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1770/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822133911995

ALEGARBES,SALUD

Premise Address : B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-64-839-7 | 8225700000-8 | 05/13/2016 | APRIL/2016 | 3,842.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82257000008*

BC21/1.1/1770/0/10/04-30-2016/98

9,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610826843680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662447

*61067000002*

Date : 04-30-2016

BC21/1.1/1790/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106700000-2

Collection Ref. Code : 1805-16-299-3

Customer Information----------

Name : ALEGARBES,EMETERIO

Premise Address : 196 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538040 GS6 | Pole No | : | 0185626 |
| Serial No | : | 52401076 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12294 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12033 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 0 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.87 |
| Government Charges | | |
| Franchise Tax - Local | | 18.40 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 333.38 |
| CURRENT BILL - APRIL 2016 | | 2,787.00 |
| TOTAL AMOUNT DUE | | 2,787.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,358.32

Your monthly electricity consumption chart

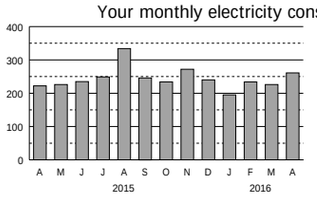


Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,787.00 | | |
| Less : VAT | 190.66 | | |
| Amount Net of VAT | 2,596.34 | | |
| Less: BIR 2306 | 80.46 | | |
| BIR 2307 | 49.44 | VATable Sales | 2,596.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,466.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.66 | VAT Amount | 190.66 |
| TOTAL AMOUNT DUE | 2,657.10 | TOTAL SALES | 2,787.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1790/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610826843680

ALEGARBES,EMETERIO

Premise Address : 196 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-299-3 | 6106700000-2 | 05/13/2016 | APRIL/2016 | 2,787.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61067000002*

BC21/1.1/1790/0/10/04-30-2016/98

9,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899090929570

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673470

*89957000006*

Date : 04-30-2016

BC21/1.1/1800/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995700000-6

Collection Ref. Code : 1805-16-146-6

Customer Information----------

Name : UBAL,TEOFILA

Premise Address : BK 138 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538033 GS6 | Pole No | : | 0185626 |
| Serial No | : | 54390893 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3937 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3769 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 0 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,114.00 | 22.28 |
| Sub-Total | | 40.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.03 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 6.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 217.67 |
| CURRENT BILL - APRIL 2016 | | 1,821.08 |
| TOTAL AMOUNT DUE | | 1,819.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,116.00

Your monthly electricity consumption chart

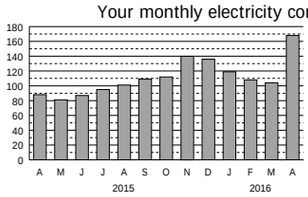


Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,821.08 | | |
| Less : VAT | 125.60 | | |
| Amount Net of VAT | 1,695.48 | | |
| Less: BIR 2306 | 53.00 | | |
| BIR 2307 | 32.31 | VATable Sales | 1,695.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,610.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 125.60 | VAT Amount | 125.60 |
| TOTAL AMOUNT DUE | 1,735.77 | TOTAL SALES | 1,821.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1800/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899090929570

UBAL,TEOFILA

Premise Address : BK 138 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-146-6 | 8995700000-6 | 05/13/2016 | APRIL/2016 | 1,819.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89957000006*

BC21/1.1/1800/0/10/04-30-2016/98

9,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999691488530

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*99957000005*

1004673432

Date : 04-30-2016

BC21/1.1/1810/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995700000-5

Collection Ref. Code : 1805-16-155-5

Customer Information----------

Name : UBAL,TEOFILA -DWN

Premise Address : BK 38B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537991 GS6 | Pole No | : | 0185626 |
| Serial No | : | 54235137 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9292 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9075 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 0 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 18.22 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,252.00 | 45.04 |
| Sub-Total | | 68.21 |
| Government Charges | | |
| Franchise Tax - Local | | 15.64 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 10.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 283.08 |
| CURRENT BILL - APRIL 2016 | | 2,368.95 |
| TOTAL AMOUNT DUE | | 2,350.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,270.00

Your monthly electricity consumption chart

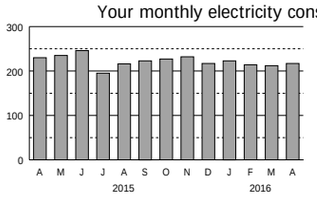


Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,368.95 | | |
| Less : VAT | 164.06 | | |
| Amount Net of VAT | 2,204.89 | | |
| Less: BIR 2306 | 69.22 | | |
| BIR 2307 | 42.03 | VATable Sales | 2,204.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,093.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 164.06 | VAT Amount | 164.06 |
| TOTAL AMOUNT DUE | 2,257.70 | TOTAL SALES | 2,368.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1810/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999691488530

UBAL,TEOFILA -DWN

Premise Address : BK 38B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-155-5 | 9995700000-5 | 05/13/2016 | APRIL/2016 | 2,350.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99957000005*

BC21/1.1/1810/0/10/04-30-2016/98

9,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574035373033

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660738

*57480100007*

Date : 04-30-2016

BC21/1.1/1830/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748010000-7

Collection Ref. Code : 1835-96-422-2

Customer Information----------

Name : UBAL,JOEL L TM

Premise Address : B RODRIGUEZ ST BRGY,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538065 GS6 | Pole No | : | 0185626 |
| Serial No | : | 54464763 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2986 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2875 |
| No of Days | : | 31 | Diff Rdg | : | 111 |
| Avg kWh/day | : | 3.58 | Registered | : | 111 |
| Conn Load | : | 280 | Billed kWh | : | 111 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 577.04 |
| Transmission Charge | 0.6184/kWh | 68.64 |
| System Loss Charge | 0.8358/kWh | 92.77 |
| Sub-Total | | 738.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 194.32 |
| Supply Charge | 0.4118/kWh | 45.71 |
| Metering Charge | 0.6989/kWh | 77.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 322.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,122.50 | 22.45 |
| Sub-Total | | 34.30 |
| Government Charges | | |
| Franchise Tax - Local | | 8.22 |
| Value Added Tax | | |
| Generation | | 34.11 |
| Transmission | | 1.53 |
| System Loss | | 5.11 |
| Distribution | | 38.71 |
| Others | | 5.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.33 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.76 |
| Sub-Total | | 145.66 |
| CURRENT BILL - APRIL 2016 | | 1,241.02 |
| TOTAL AMOUNT DUE | | 1,240.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,123.00

Your monthly electricity consumption chart

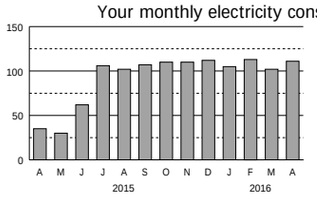


Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,241.02 | | |
| Less : VAT | 84.56 | | |
| Amount Net of VAT | 1,156.46 | | |
| Less: BIR 2306 | 35.97 | | |
| BIR 2307 | 22.07 | VATable Sales | 1,156.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 84.56 | VAT Amount | 84.56 |
| TOTAL AMOUNT DUE | 1,182.98 | TOTAL SALES | 1,241.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1830/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574035373033

UBAL,JOEL L TM

Premise Address : B RODRIGUEZ ST BRGY,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-96-422-2 | 5748010000-7 | 05/13/2016 | APRIL/2016 | 1,240.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57480100007*

BC21/1.1/1830/0/10/04-30-2016/98

9,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558542019390

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669673

*55868000005*

Date : 04-30-2016

BC21/1.1/1840/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586800000-5

Collection Ref. Code : 1825-74-788-1

Customer Information----------

Name : DONAIRE,ROMEO C.

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 562729 GS6 | Pole No | : | 0185626 |
| Serial No | : | 93543711 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10611 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10306 |
| No of Days | : | 31 | Diff Rdg | : | 305 |
| Avg kWh/day | : | 9.84 | Registered | : | 305 |
| Conn Load | : | 95 | Billed kWh | : | 305 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,585.57 |
| Transmission Charge | 0.3552/kWh | 108.34 |
| System Loss Charge | 0.8598/kWh | 262.24 |
| Sub-Total | | 1,956.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 533.93 |
| Supply Charge | 0.4118/kWh | 125.60 |
| Metering Charge | 0.6989/kWh | 213.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 877.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,920.50 | 58.41 |
| Sub-Total | | 90.98 |
| Government Charges | | |
| Franchise Tax - Local | | 21.94 |
| Value Added Tax | | |
| Generation | | 93.73 |
| Transmission | | 2.42 |
| System Loss | | 14.75 |
| Distribution | | 105.32 |
| Others | | 13.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 47.61 |
| Environmental Charge | 0.0025/kWh | 0.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 37.82 |
| Sub-Total | | 397.01 |
| CURRENT BILL - APRIL 2016 | | 3,321.83 |
| TOTAL AMOUNT DUE | | 3,321.08 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,921.00

Your monthly electricity consumption chart

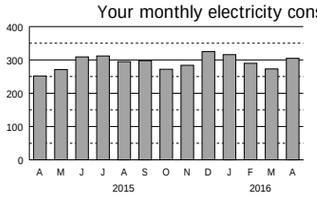


Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,321.83 | | |
| Less : VAT | 229.77 | | |
| Amount Net of VAT | 3,092.06 | | |
| Less: BIR 2306 | 96.94 | | |
| BIR 2307 | 58.94 | VATable Sales | 3,092.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,936.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 229.77 | VAT Amount | 229.77 |
| TOTAL AMOUNT DUE | 3,165.95 | TOTAL SALES | 3,321.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1840/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558542019390

DONAIRE,ROMEO C.

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-74-788-1 | 5586800000-5 | 05/13/2016 | APRIL/2016 | 3,321.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55868000005*

BC21/1.1/1840/0/10/04-30-2016/98

9,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056114818019

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668707

*05667407729*

Date : 04-30-2016

BC21/1.1/1841/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566740772-9

Collection Ref. Code : 1853-44-476-6

Customer Information----------

Name : DONAIRE,ROMEO CATADA

Premise Address : 196-B. RODRIGUEZ ST.,SITIO BRUPA,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 548583 GS6 | Pole No | : | 0178532 |
| Serial No | : | 26320506 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2189 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2148 |
| No of Days | : | 31 | Diff Rdg | : | 41 |
| Avg kWh/day | : | 1.32 | Registered | : | 41 |
| Conn Load | : | 344 | Billed kWh | : | 41 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 8.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 213.14 |
| Transmission Charge | 0.3552/kWh | 14.56 |
| System Loss Charge | 0.8598/kWh | 35.25 |
| Sub-Total | | 262.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 71.77 |
| Supply Charge | 0.4118/kWh | 16.88 |
| Metering Charge | 0.6989/kWh | 28.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 122.30 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 385.25 | - 154.10 |
| Surcharge | 0.02 of 271.00 | 5.42 |
| Sub-Total | | - 148.68 |
| Government Charges | | |
| Franchise Tax - Local | | 1.77 |
| Value Added Tax | | |
| Generation | | 12.61 |
| Transmission | | 0.33 |
| System Loss | | 1.98 |
| Distribution | | 14.68 |
| Others | | - 10.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.40 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.08 |
| Sub-Total | | 39.92 |
| CURRENT BILL - APRIL 2016 | | 276.49 |
| TOTAL AMOUNT DUE | | 267.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 280.00

Your monthly electricity consumption chart

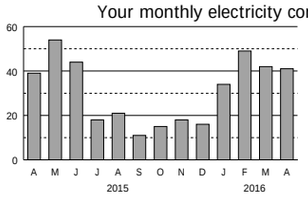


Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 276.49 | | |
| Less : VAT | 18.62 | | |
| Amount Net of VAT | 257.87 | | |
| Less: BIR 2306 | 7.91 | | |
| BIR 2307 | 4.77 | VATable Sales | 257.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 245.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.62 | VAT Amount | 18.62 |
| TOTAL AMOUNT DUE | 263.81 | TOTAL SALES | 276.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1841/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056114818019

DONAIRE,ROMEO CATADA

Premise Address : 196-B. RODRIGUEZ ST.,SITIO BRUPA,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-44-476-6 | 0566740772-9 | 05/13/2016 | APRIL/2016 | 267.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05667407729*

BC21/1.1/1841/0/10/04-30-2016/98

9,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883830751504
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

*88366091804*

1004665767
Date : 04-30-2016
BC21/1.1/1842/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836609180-4
Collection Ref. Code : 1849-72-692-2

Customer Information----------
Name : BOLOCBOLOC,FELIPE BARAWIDAN
Premise Address : 90SIMC B. RODRIQUEZ ST.

TIN : 000-109-964-208

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494751 GS6 | Pole No | : | 0178532 |
| Serial No | : | 92480520 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6998 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6940 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 589 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Sub-Total | | - 162.88 |
| Government Charges | | |
| Franchise Tax - Local | | 2.85 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 12.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 59.94 |
| CURRENT BILL - APRIL 2016 | | 440.00 |
| TOTAL AMOUNT DUE | | 439.70 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 4, 2016 - 184.00

Your monthly electricity consumption chart

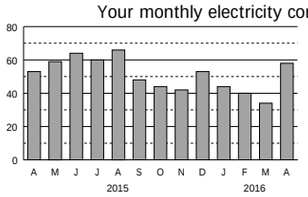


Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 440.00 | | |
| Less : VAT | 29.45 | | |
| Amount Net of VAT | 410.55 | | |
| Less: BIR 2306 | 12.51 | | |
| BIR 2307 | 7.66 | VATable Sales | 410.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 390.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.45 | VAT Amount | 29.45 |
| TOTAL AMOUNT DUE | 419.83 | TOTAL SALES | 440.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1842/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883830751504

BOLOCBOLOC,FELIPE BARAWIDAN
Premise Address : 90SIMC B. RODRIQUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-72-692-2 | 8836609180-4 | 05/13/2016 | APRIL/2016 | 439.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*88366091804* BC21/1.1/1842/0/10/04-30-2016/98 9,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100752015348
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657419

*10067000009*

Date : 04-30-2016

BC21/1.1/1845/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006700000-9

Collection Ref. Code : 1805-16-170-9

Customer Information----------

Name : YAP,BETTY

Premise Address : B. RODRIGUEZ ST.,BK. MAGLASANG APT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 550720 GS6 | Pole No | : | 0185626 |
| Serial No | : | 24886076 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1662 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1606 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 0 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Sub-Total | | - 157.32 |
| Government Charges | | |
| Franchise Tax - Local | | 2.75 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 11.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 57.88 |
| CURRENT BILL - APRIL 2016 | | 424.95 |
| TOTAL AMOUNT DUE | | 424.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 206.00

Your monthly electricity consumption chart

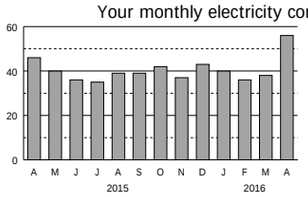


Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 424.95 | | |
| Less : VAT | 28.46 | | |
| Amount Net of VAT | 396.49 | | |
| Less: BIR 2306 | 12.08 | | |
| BIR 2307 | 7.40 | VATable Sales | 396.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 377.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.46 | VAT Amount | 28.46 |
| TOTAL AMOUNT DUE | 405.47 | TOTAL SALES | 424.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1845/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100752015348

YAP,BETTY
Premise Address : B. RODRIGUEZ ST.,BK. MAGLASANG APT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-170-9 | 1006700000-9 | 05/13/2016 | APRIL/2016 | 424.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10067000009*

BC21/1.1/1845/0/10/04-30-2016/98

9,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290445638268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*29088000004*

1004668926

Date : 04-30-2016

BC21/1.1/1860/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908800000-4

Collection Ref. Code : 1827-28-728-4

Customer Information----------

Name : PANTINOPLE,DEOGRACIA C

Premise Address : B RODRIGUEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538003 GS6 | Pole No | : | 0185626 |
| Serial No | : | 85758557 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 835 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 824 |
| No of Days | : | 31 | Diff Rdg | : | 11 |
| Avg kWh/day | : | 0.36 | Registered | : | 11 |
| Conn Load | : | 120 | Billed kWh | : | 11 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 57.18 |
| Transmission Charge | 0.3552/kWh | 3.91 |
| System Loss Charge | 0.8598/kWh | 9.46 |
| Sub-Total | | 70.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 19.26 |
| Supply Charge | 0.4118/kWh | 4.53 |
| Metering Charge | 0.6989/kWh | 7.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 36.48 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 102.03 | - 102.03 |
| Surcharge | 0.02 of 9.00 | 0.18 |
| Sub-Total | | - 101.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.37 |
| Transmission | | 0.09 |
| System Loss | | 0.54 |
| Distribution | | 4.38 |
| Others | | - 7.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.72 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.36 |
| Sub-Total | | 5.91 |
| CURRENT BILL - APRIL 2016 | | 11.09 |
| TOTAL AMOUNT DUE | | 10.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 10.00

Your monthly electricity consumption chart

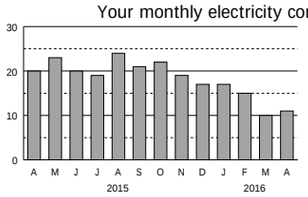


Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.09 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 10.46 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 10.67 | TOTAL SALES | 11.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1860/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290445638268

PANTINOPLE,DEOGRACIA C

Premise Address : B RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-28-728-4 | 2908800000-4 | 05/13/2016 | APRIL/2016 | 10.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29088000004*

BC21/1.1/1860/0/10/04-30-2016/98

9,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738071517544

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660028

*73897000003*

Date : 04-30-2016

BC21/1.1/1870/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389700000-3

Collection Ref. Code : 1821-64-644-4

Customer Information----------

Name : FAROLAN,ROSAMARIA B

Premise Address : 102-E B RODRIGUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 538060 GS6 | Pole No | : | 0185633 |
| Serial No | : | 53529803 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4816 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4774 |
| No of Days | : | 31 | Diff Rdg | : | 42 |
| Avg kWh/day | : | 1.36 | Registered | : | 42 |
| Conn Load | : | 150 | Billed kWh | : | 42 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 218.34 |
| Transmission Charge | 0.3552/kWh | 14.92 |
| System Loss Charge | 0.8598/kWh | 36.11 |
| Sub-Total | | 269.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 73.53 |
| Supply Charge | 0.4118/kWh | 17.30 |
| Metering Charge | 0.6989/kWh | 29.35 |
| | 5.00/month | 5.00 |
| Sub-Total | | 125.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 394.55 | - 157.82 |
| Surcharge | 0.02 of 432.50 | 8.65 |
| Sub-Total | | - 149.17 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 12.90 |
| Transmission | | 0.33 |
| System Loss | | 2.03 |
| Distribution | | 15.02 |
| Others | | - 10.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.55 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.21 |
| Sub-Total | | 41.28 |
| CURRENT BILL - APRIL 2016 | | 286.66 |
| TOTAL AMOUNT DUE | | 285.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 433.00

Your monthly electricity consumption chart

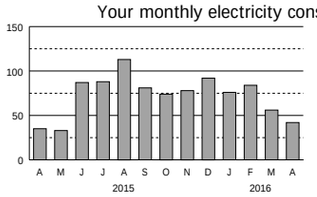


Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 286.66 | | |
| Less : VAT | 19.43 | | |
| Amount Net of VAT | 267.23 | | |
| Less: BIR 2306 | 8.26 | | |
| BIR 2307 | 4.94 | VATable Sales | 267.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 254.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.43 | VAT Amount | 19.43 |
| TOTAL AMOUNT DUE | 273.46 | TOTAL SALES | 286.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1870/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738071517544

FAROLAN,ROSAMARIA B

Premise Address : 102-E B RODRIGUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-64-644-4 | 7389700000-3 | 05/13/2016 | APRIL/2016 | 285.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73897000003*

BC21/1.1/1870/0/10/04-30-2016/98

9,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001269277565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*00128000007*

1004658430

Date : 04-30-2016

BC21/1.1/1890/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012800000-7

Collection Ref. Code : 1823-49-671-7

Customer Information----------

Name : VILLAGANAS,DEOGENESA EBALLENA

Premise Address : #10-2E,B. RODRIGUEZ ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063560 | Pole No | : | 0185633 |
| Serial No | : | 125294534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 408 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 394 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 250 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Surcharge | 0.02 of 104.50 | 2.09 |
| Sub-Total | | - 127.76 |
| Government Charges | | |
| Franchise Tax - Local | | 0.05 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.58 |
| CURRENT BILL - APRIL 2016 | | 14.67 |
| TOTAL AMOUNT DUE | | 14.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 105.00

Your monthly electricity consumption chart

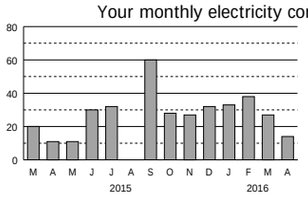


Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.67 | | |
| Less : VAT | 0.86 | | |
| Amount Net of VAT | 13.81 | | |
| Less: BIR 2306 | 0.41 | | |
| BIR 2307 | 0.14 | VATable Sales | 13.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.86 | VAT Amount | 0.86 |
| TOTAL AMOUNT DUE | 14.12 | TOTAL SALES | 14.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1890/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001269277565

VILLAGANAS,DEOGENESA EBALLENA

Premise Address : #10-2E,B. RODRIGUEZ ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-49-671-7 | 0012800000-7 | 05/13/2016 | APRIL/2016 | 14.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00128000007*

BC21/1.1/1890/0/10/04-30-2016/98

9,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223666724690
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667844

*22370100004*

Date : 04-30-2016

BC21/1.1/1900/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237010000-4

Collection Ref. Code : 1835-50-815-4

Customer Information----------

Name : SUMABON,WEVINA V TM

Premise Address : B RODRIGUEZ ST SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537983 GS6 | Pole No | : | 0185633 |
| Serial No | : | 52479108 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3295 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3242 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 150 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 58.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Sub-Total | | - 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 2.61 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 11.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 54.81 |
| CURRENT BILL - APRIL 2016 | | 402.42 |
| TOTAL AMOUNT DUE | | 343.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 100.00

Your monthly electricity consumption chart

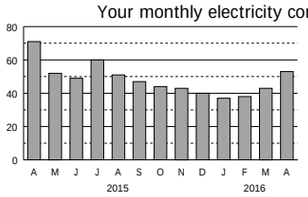


Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 402.42 | | |
| Less : VAT | 26.96 | | |
| Amount Net of VAT | 375.46 | | |
| Less: BIR 2306 | 11.44 | | |
| BIR 2307 | 7.00 | VATable Sales | 375.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.96 | VAT Amount | 26.96 |
| TOTAL AMOUNT DUE | 383.98 | TOTAL SALES | 402.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1900/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223666724690

SUMABON,WEVINA V TM
Premise Address : B RODRIGUEZ ST SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-50-815-4 | 2237010000-4 | 05/13/2016 | APRIL/2016 | 343.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22370100004*

BC21/1.1/1900/0/10/04-30-2016/98

9,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053087154258

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667308

*05370100009*

Date : 04-30-2016

BC21/1.1/1910/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537010000-9

Collection Ref. Code : 1835-55-056-8

Customer Information----------

Name : BARON,CRISANTO DAGOHOY

Premise Address : 102 B. RODRIGUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1139070 | Pole No | : | 0185633 |
| Serial No | : | 40090570 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 163 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40 |
| No of Days | : | 31 | Diff Rdg | : | 123 |
| Avg kWh/day | : | 3.97 | Registered | : | 123 |
| Conn Load | : | 444 | Billed kWh | : | 123 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 639.43 |
| Transmission Charge | 0.3552/kWh | 43.69 |
| System Loss Charge | 0.8598/kWh | 105.76 |
| Sub-Total | | 788.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 215.32 |
| Supply Charge | 0.4118/kWh | 50.65 |
| Metering Charge | 0.6989/kWh | 85.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 356.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.12 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 112.50 | 2.25 |
| Sub-Total | | 15.38 |
| Government Charges | | |
| Franchise Tax - Local | | 8.71 |
| Value Added Tax | | |
| Generation | | 37.80 |
| Transmission | | 0.98 |
| System Loss | | 5.94 |
| Distribution | | 42.83 |
| Others | | 2.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.20 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.25 |
| Sub-Total | | 157.75 |
| CURRENT BILL - APRIL 2016 | | 1,318.94 |
| TOTAL AMOUNT DUE | | 1,318.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 113.00

Your monthly electricity consumption chart

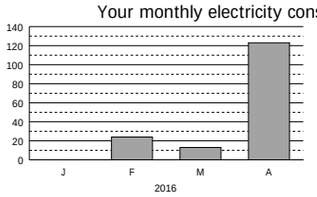


Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,318.94 | | |
| Less : VAT | 90.44 | | |
| Amount Net of VAT | 1,228.50 | | |
| Less: BIR 2306 | 38.18 | | |
| BIR 2307 | 23.40 | VATable Sales | 1,228.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,166.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.44 | VAT Amount | 90.44 |
| TOTAL AMOUNT DUE | 1,257.36 | TOTAL SALES | 1,318.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1910/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053087154258

BARON,CRISANTO DAGOHOY

Premise Address : 102 B. RODRIGUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-55-056-8 | 0537010000-9 | 05/13/2016 | APRIL/2016 | 1,318.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05370100009*

BC21/1.1/1910/0/10/04-30-2016/98

9,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513728479706

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663930

*51370100003*

Date : 04-30-2016

BC21/1.1/1930/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137010000-3

Collection Ref. Code : 1835-49-416-1

Customer Information----------

Name : VIAJANTE,ROMUALDO D TM

Premise Address : B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537999 GS6 | Pole No | : | 0185633 |
| Serial No | : | 63216702 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1591 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1519 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 150 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Surcharge | 0.02 of 433.00 | 8.66 |
| Sub-Total | | - 92.26 |
| Government Charges | | |
| Franchise Tax - Local | | 4.35 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 6.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 83.97 |
| CURRENT BILL - APRIL 2016 | | 664.50 |
| TOTAL AMOUNT DUE | | 663.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 434.00

Your monthly electricity consumption chart

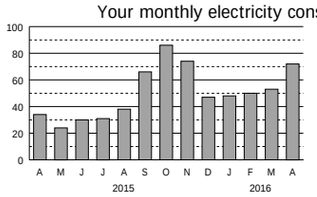


Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 664.50 | | |
| Less : VAT | 45.33 | | |
| Amount Net of VAT | 619.17 | | |
| Less: BIR 2306 | 19.15 | | |
| BIR 2307 | 11.70 | VATable Sales | 619.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 588.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.33 | VAT Amount | 45.33 |
| TOTAL AMOUNT DUE | 633.65 | TOTAL SALES | 664.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1930/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513728479706

VIAJANTE,ROMUALDO D TM

Premise Address : B RODRIGUEZ SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-49-416-1 | 5137010000-3 | 05/13/2016 | APRIL/2016 | 663.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51370100003*

BC21/1.1/1930/0/10/04-30-2016/98

9,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465536484272

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*46538000004*

1004673036

Date : 04-30-2016

BC21/1.1/1960/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653800000-4

Collection Ref. Code : 1839-79-641-3

Customer Information----------

Name : JAGMOC,SUSANA T

Premise Address : 16-F B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543944 GS6 | Pole No | : | 0185633 |
| Serial No | : | 68056071 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6103 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5937 |
| No of Days | : | 31 | Diff Rdg | : | 166 |
| Avg kWh/day | : | 5.36 | Registered | : | 166 |
| Conn Load | : | 307 | Billed kWh | : | 166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 862.97 |
| Transmission Charge | 0.6184/kWh | 102.65 |
| System Loss Charge | 0.8358/kWh | 138.74 |
| Sub-Total | | 1,104.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 290.60 |
| Supply Charge | 0.4118/kWh | 68.36 |
| Metering Charge | 0.6989/kWh | 116.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 479.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,710.50 | 34.21 |
| Sub-Total | | 51.94 |
| Government Charges | | |
| Franchise Tax - Local | | 12.27 |
| Value Added Tax | | |
| Generation | | 51.01 |
| Transmission | | 2.29 |
| System Loss | | 7.64 |
| Distribution | | 57.60 |
| Others | | 7.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.91 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.58 |
| Sub-Total | | 217.60 |
| CURRENT BILL - APRIL 2016 | | 1,853.88 |
| TOTAL AMOUNT DUE | | 1,853.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,711.00

Your monthly electricity consumption chart

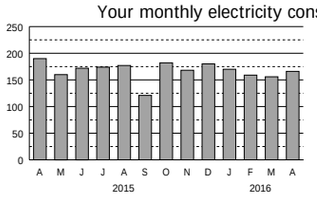


Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,853.88 | | |
| Less : VAT | 126.25 | | |
| Amount Net of VAT | 1,727.63 | | |
| Less: BIR 2306 | 53.69 | | |
| BIR 2307 | 32.97 | VATable Sales | 1,727.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,640.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 126.25 | VAT Amount | 126.25 |
| TOTAL AMOUNT DUE | 1,767.22 | TOTAL SALES | 1,853.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1960/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465536484272

JAGMOC,SUSANA T

Premise Address : 16-F B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-79-641-3 | 4653800000-4 | 05/13/2016 | APRIL/2016 | 1,853.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46538000004*

BC21/1.1/1960/0/10/04-30-2016/98

9,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023735826199

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# *02340714050*

BILLING STATEMENT

1004668642

Date : 04-30-2016

BC21/1.1/1985/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234071405-0

Collection Ref. Code : 1851-80-437-4

Customer Information----------

Name : VELOSO,EDUARDO JR. YAP

Premise Address : 102 B. RODRIGUEZ,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539865 GS6 | Pole No | : | 0178560 |
| Serial No | : | 18795749 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2668 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2591 |
| No of Days | : | 31 | Diff Rdg | : | 77 |
| Avg kWh/day | : | 2.48 | Registered | : | 77 |
| Conn Load | : | 233 | Billed kWh | : | 77 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 400.29 |
| Transmission Charge | 0.3552/kWh | 27.35 |
| System Loss Charge | 0.8598/kWh | 66.20 |
| Sub-Total | | 493.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 134.80 |
| Supply Charge | 0.4118/kWh | 31.71 |
| Metering Charge | 0.6989/kWh | 53.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 225.33 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 719.17 | - 107.88 |
| Sub-Total | | - 107.88 |
| Government Charges | | |
| Franchise Tax - Local | | 4.58 |
| Value Added Tax | | |
| Generation | | 23.65 |
| Transmission | | 0.61 |
| System Loss | | 3.72 |
| Distribution | | 27.04 |
| Others | | - 7.70 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.02 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.55 |
| Sub-Total | | 88.58 |
| CURRENT BILL - APRIL 2016 | | 699.87 |
| TOTAL AMOUNT DUE | | 699.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 443.66

Your monthly electricity consumption chart

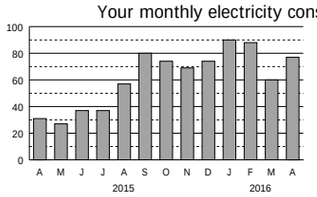


Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 699.87 | | |
| Less : VAT | 47.32 | | |
| Amount Net of VAT | 652.55 | | |
| Less: BIR 2306 | 20.03 | | |
| BIR 2307 | 12.32 | VATable Sales | 652.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 620.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.32 | VAT Amount | 47.32 |
| TOTAL AMOUNT DUE | 667.52 | TOTAL SALES | 699.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1985/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023735826199

VELOSO,EDUARDO JR. YAP
Premise Address : 102 B. RODRIGUEZ,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-80-437-4 | 0234071405-0 | 05/13/2016 | APRIL/2016 | 699.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02340714050*

BC21/1.1/1985/0/10/04-30-2016/98

9,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212991204472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662686

*21260100009*

Date : 04-30-2016

BC21/1.1/2010/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126010000-9

Collection Ref. Code : 1835-29-107-4

Customer Information----------

Name : SILVA,EMMA L TM

Premise Address : SITIO MANSANITAS,B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539852 GS6 | Pole No | : | 0178560 |
| Serial No | : | 18876891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3077 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3006 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 100 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.66 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | 645.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 429.00

Your monthly electricity consumption chart

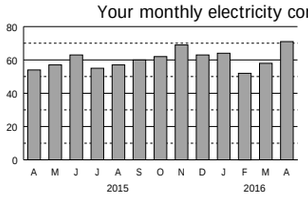


Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2010/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212991204472

SILVA,EMMA L TM

Premise Address : SITIO MANSANITAS,B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-29-107-4 | 2126010000-9 | 05/13/2016 | APRIL/2016 | 645.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21260100009*

BC21/1.1/2010/0/10/04-30-2016/98

9,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671776363125

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659645

*67198000001*

Date : 04-30-2016

BC21/1.1/2040/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719800000-1

Collection Ref. Code : 1813-37-629-8

Customer Information----------

Name : ALBARILLO,FELIPE BASINILLO

Premise Address : B. RODRIGUEZ ST., SITIO MANSANITAS,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537382 GS6 | Pole No | : | 0178560 |
| Serial No | : | 18575755 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8573 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8318 |
| No of Days | : | 31 | Diff Rdg | : | 255 |
| Avg kWh/day | : | 8.23 | Registered | : | 255 |
| Conn Load | : | 150 | Billed kWh | : | 255 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,325.64 |
| Transmission Charge | 0.3552/kWh | 90.58 |
| System Loss Charge | 0.8598/kWh | 219.25 |
| Sub-Total | | 1,635.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 446.40 |
| Supply Charge | 0.4118/kWh | 105.01 |
| Metering Charge | 0.6989/kWh | 178.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 734.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.23 |
| Government Charges | | |
| Franchise Tax - Local | | 17.98 |
| Value Added Tax | | |
| Generation | | 78.36 |
| Transmission | | 2.02 |
| System Loss | | 12.31 |
| Distribution | | 88.16 |
| Others | | 5.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.81 |
| Environmental Charge | 0.0025/kWh | 0.64 |
| NPC Stranded Contract Costs | 0.1938/kWh | 49.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.62 |
| Sub-Total | | 325.75 |
| CURRENT BILL - APRIL 2016 | | 2,723.08 |
| TOTAL AMOUNT DUE | | 2,722.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,890.00

Your monthly electricity consumption chart

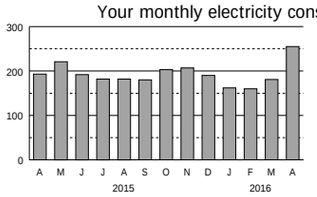


Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,723.08 | | |
| Less : VAT | 186.28 | | |
| Amount Net of VAT | 2,536.80 | | |
| Less: BIR 2306 | 78.63 | | |
| BIR 2307 | 48.31 | VATable Sales | 2,536.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,409.86 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.28 | VAT Amount | 186.28 |
| TOTAL AMOUNT DUE | 2,596.14 | TOTAL SALES | 2,723.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2040/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671776363125

ALBARILLO,FELIPE BASINILLO

Premise Address : B. RODRIGUEZ ST., SITIO MANSANITAS,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-37-629-8 | 6719800000-1 | 05/13/2016 | APRIL/2016 | 2,722.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67198000001*

BC21/1.1/2040/0/10/04-30-2016/98

9,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463559529666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672228

*46328000008*

Date : 04-30-2016

BC21/1.1/2070/0178553/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632800000-8

Collection Ref. Code : 1839-18-392-6

Customer Information----------

Name : ENDIAPE,CECILIO A

Premise Address : 102-F B RODRIGUEZ ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539570 GS6 | Pole No | : | 0178553 |
| Serial No | : | 62558191 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4554 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4361 |
| No of Days | : | 31 | Diff Rdg | : | 193 |
| Avg kWh/day | : | 6.23 | Registered | : | 193 |
| Conn Load | : | 1670 | Billed kWh | : | 193 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 906.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,003.33 |
| Transmission Charge | 0.3552/kWh | 68.55 |
| System Loss Charge | 0.8598/kWh | 165.94 |
| Sub-Total | | 1,237.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 337.87 |
| Supply Charge | 0.4118/kWh | 79.48 |
| Metering Charge | 0.6989/kWh | 134.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 557.24 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.61 |
| Government Charges | | |
| Franchise Tax - Local | | 13.62 |
| Value Added Tax | | |
| Generation | | 59.31 |
| Transmission | | 1.53 |
| System Loss | | 9.32 |
| Distribution | | 66.87 |
| Others | | 4.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.13 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.93 |
| Sub-Total | | 246.70 |
| CURRENT BILL - APRIL 2016 | | 2,062.37 |
| TOTAL AMOUNT DUE | | 1,156.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - JANUARY 19, 2016 - 3,153.00

Your monthly electricity consumption chart

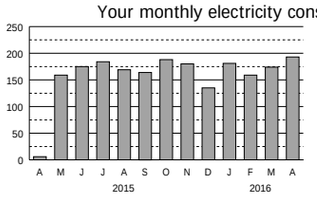


Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,062.37 | | |
| Less : VAT | 141.14 | | |
| Amount Net of VAT | 1,921.23 | | |
| Less: BIR 2306 | 59.58 | | |
| BIR 2307 | 36.59 | VATable Sales | 1,921.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,825.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.14 | VAT Amount | 141.14 |
| TOTAL AMOUNT DUE | 1,966.20 | TOTAL SALES | 2,062.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2070/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463559529666

ENDIAPE,CECILIO A

Premise Address : 102-F B RODRIGUEZ ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-18-392-6 | 4632800000-8 | 05/13/2016 | APRIL/2016 | 1,156.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46328000008*

BC21/1.1/2070/0/10/04-30-2016/98

9,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500693991763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657720

*50067000005*

Date : 04-30-2016

BC21/1.1/2090/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006700000-5

Collection Ref. Code : 1805-16-185-7

Customer Information----------

Name : FERNANDEZ,VICTORIANO

Premise Address : 102F B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534414 GS6 | Pole No | : | 0178546 |
| Serial No | : | 61539997 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11254 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11154 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 0 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Sub-Total | | - 46.62 |
| Government Charges | | |
| Franchise Tax - Local | | 6.64 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 2.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 122.81 |
| CURRENT BILL - APRIL 2016 | | 1,008.68 |
| TOTAL AMOUNT DUE | | 1,008.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 1,161.00

Your monthly electricity consumption chart

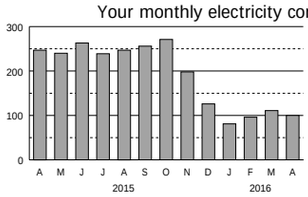


Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,008.68 | | |
| Less : VAT | 68.53 | | |
| Amount Net of VAT | 940.15 | | |
| Less: BIR 2306 | 28.94 | | |
| BIR 2307 | 17.85 | VATable Sales | 940.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 893.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 68.53 | VAT Amount | 68.53 |
| TOTAL AMOUNT DUE | 961.89 | TOTAL SALES | 1,008.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2090/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500693991763

FERNANDEZ,VICTORIANO

Premise Address : 102F B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-185-7 | 5006700000-5 | 05/13/2016 | APRIL/2016 | 1,008.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50067000005*

BC21/1.1/2090/0/10/04-30-2016/98

9,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309852419067

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662008

*30968000007*

Date : 04-30-2016

BC21/1.1/2100/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096800000-7

Collection Ref. Code : 1825-82-032-5

Customer Information----------

Name : FERNANDEZ,LINO ALDANESE

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534406 GS6 | Pole No | : | 0178546 |
| Serial No | : | 73035055 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8677 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8325 |
| No of Days | : | 31 | Diff Rdg | : | 352 |
| Avg kWh/day | : | 11.36 | Registered | : | 352 |
| Conn Load | : | 500 | Billed kWh | : | 352 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,829.91 |
| Transmission Charge | 0.3552/kWh | 125.03 |
| System Loss Charge | 0.8598/kWh | 302.65 |
| Sub-Total | | 2,257.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 616.21 |
| Supply Charge | 0.4118/kWh | 144.95 |
| Metering Charge | 0.6989/kWh | 246.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,012.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.59 |
| Government Charges | | |
| Franchise Tax - Local | | 24.80 |
| Value Added Tax | | |
| Generation | | 108.18 |
| Transmission | | 2.79 |
| System Loss | | 17.00 |
| Distribution | | 121.46 |
| Others | | 7.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.95 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.65 |
| Sub-Total | | 449.42 |
| CURRENT BILL - APRIL 2016 | | 3,756.77 |
| TOTAL AMOUNT DUE | | 3,756.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,286.05

Your monthly electricity consumption chart

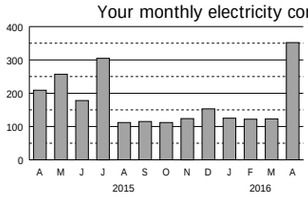


Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,756.77 | | |
| Less : VAT | 256.92 | | |
| Amount Net of VAT | 3,499.85 | | |
| Less: BIR 2306 | 108.44 | | |
| BIR 2307 | 66.64 | VATable Sales | 3,499.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,324.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 256.92 | VAT Amount | 256.92 |
| TOTAL AMOUNT DUE | 3,581.69 | TOTAL SALES | 3,756.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2100/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309852419067

FERNANDEZ,LINO ALDANESE

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-82-032-5 | 3096800000-7 | 05/13/2016 | APRIL/2016 | 3,756.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30968000007*

BC21/1.1/2100/0/10/04-30-2016/98

9,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400273018701

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657563

*40067000006*

Date : 04-30-2016

BC21/1.1/2110/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006700000-6

Collection Ref. Code : 1805-16-182-2

Customer Information----------

Name : LUMIBAO,CLAUDIA C

Premise Address : B RODRIGUEZ ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534415 GS6 | Pole No | : | 0178546 |
| Serial No | : | 58278359 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19237 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18819 |
| No of Days | : | 31 | Diff Rdg | : | 418 |
| Avg kWh/day | : | 13.48 | Registered | : | 418 |
| Conn Load | : | 0 | Billed kWh | : | 418 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,173.01 |
| Transmission Charge | 0.3552/kWh | 148.47 |
| System Loss Charge | 0.8598/kWh | 359.40 |
| Sub-Total | | 2,680.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 731.75 |
| Supply Charge | 0.4118/kWh | 172.13 |
| Metering Charge | 0.6989/kWh | 292.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,201.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,203.00 | 84.06 |
| Sub-Total | | 128.70 |
| Government Charges | | |
| Franchise Tax - Local | | 30.08 |
| Value Added Tax | | |
| Generation | | 128.46 |
| Transmission | | 3.31 |
| System Loss | | 20.18 |
| Distribution | | 144.12 |
| Others | | 19.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.25 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.83 |
| Sub-Total | | 544.34 |
| CURRENT BILL - APRIL 2016 | | 4,554.94 |
| TOTAL AMOUNT DUE | | 4,553.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 4,205.00

Your monthly electricity consumption chart

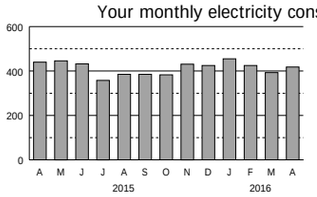


Avg Monthly Usage : 413.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,554.94 | | |
| Less : VAT | 315.12 | | |
| Amount Net of VAT | 4,239.82 | | |
| Less: BIR 2306 | 132.95 | | |
| BIR 2307 | 80.81 | VATable Sales | 4,239.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,026.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 315.12 | VAT Amount | 315.12 |
| TOTAL AMOUNT DUE | 4,341.18 | TOTAL SALES | 4,554.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2110/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400273018701

LUMIBAO,CLAUDIA C

Premise Address : B RODRIGUEZ ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-182-2 | 4006700000-6 | 05/13/2016 | APRIL/2016 | 4,553.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40067000006*

BC21/1.1/2110/0/10/04-30-2016/98

9,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900492696606

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657462

*90067000001*

Date : 04-30-2016

BC21/1.1/2120/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006700000-1

Collection Ref. Code : 1805-16-212-8

Customer Information----------

Name : CABRERA,JOSE

Premise Address : 102N B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534454 GS6 | Pole No | : | 0178546 |
| Serial No | : | 78162260 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21812 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21214 |
| No of Days | : | 31 | Diff Rdg | : | 598 |
| Avg kWh/day | : | 19.29 | Registered | : | 598 |
| Conn Load | : | 0 | Billed kWh | : | 598 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,108.76 |
| Transmission Charge | 0.3552/kWh | 212.41 |
| System Loss Charge | 0.8598/kWh | 514.16 |
| Sub-Total | | 3,835.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,046.86 |
| Supply Charge | 0.4118/kWh | 246.26 |
| Metering Charge | 0.6989/kWh | 417.94 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,716.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.87 |
| Government Charges | | |
| Franchise Tax - Local | | 42.11 |
| Value Added Tax | | |
| Generation | | 183.77 |
| Transmission | | 4.74 |
| System Loss | | 28.88 |
| Distribution | | 205.93 |
| Others | | 12.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.35 |
| Environmental Charge | 0.0025/kWh | 1.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.15 |
| Sub-Total | | 763.04 |
| CURRENT BILL - APRIL 2016 | | 6,378.30 |
| TOTAL AMOUNT DUE | | 6,378.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,981.00

Your monthly electricity consumption chart

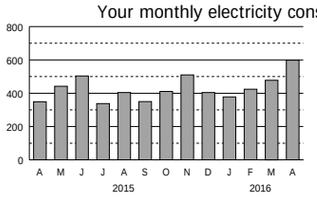


Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,378.30 | | |
| Less : VAT | 436.04 | | |
| Amount Net of VAT | 5,942.26 | | |
| Less: BIR 2306 | 184.05 | | |
| BIR 2307 | 113.15 | VATable Sales | 5,942.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,645.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 436.04 | VAT Amount | 436.04 |
| TOTAL AMOUNT DUE | 6,081.10 | TOTAL SALES | 6,378.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2120/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900492696606

CABRERA,JOSE

Premise Address : 102N B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-212-8 | 9006700000-1 | 05/13/2016 | APRIL/2016 | 6,378.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90067000001*

BC21/1.1/2120/0/10/04-30-2016/98

9,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244250410374

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662700

*24410100002*

Date : 04-30-2016

BC21/1.1/2131/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441010000-2

Collection Ref. Code : 1845-29-347-9

Customer Information----------

Name : AGUILAR,MARCELA T

Premise Address : B.RODRIGUEZ ST.,,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 536115 GS6 | Pole No | : | 0178546 |
| Serial No | : | 226132601 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4243 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4127 |
| No of Days | : | 31 | Diff Rdg | : | 116 |
| Avg kWh/day | : | 3.74 | Registered | : | 116 |
| Conn Load | : | 136 | Billed kWh | : | 116 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 603.04 |
| Transmission Charge | 0.3552/kWh | 41.20 |
| System Loss Charge | 0.8598/kWh | 99.74 |
| Sub-Total | | 743.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 203.07 |
| Supply Charge | 0.4118/kWh | 47.77 |
| Metering Charge | 0.6989/kWh | 81.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 336.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.39 |
| Government Charges | | |
| Franchise Tax - Local | | 8.20 |
| Value Added Tax | | |
| Generation | | 35.65 |
| Transmission | | 0.92 |
| System Loss | | 5.60 |
| Distribution | | 40.43 |
| Others | | 2.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.11 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.38 |
| Sub-Total | | 148.53 |
| CURRENT BILL - APRIL 2016 | | 1,241.81 |
| TOTAL AMOUNT DUE | | 1,241.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 537.00

Your monthly electricity consumption chart

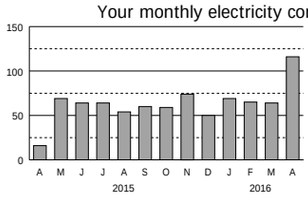


Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,241.81 | | |
| Less : VAT | 85.07 | | |
| Amount Net of VAT | 1,156.74 | | |
| Less: BIR 2306 | 35.91 | | |
| BIR 2307 | 22.03 | VATable Sales | 1,156.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,098.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.07 | VAT Amount | 85.07 |
| TOTAL AMOUNT DUE | 1,183.87 | TOTAL SALES | 1,241.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2131/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244250410374

AGUILAR,MARCELA T

Premise Address : B.RODRIGUEZ ST.,,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-29-347-9 | 2441010000-2 | 05/13/2016 | APRIL/2016 | 1,241.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24410100002*

BC21/1.1/2131/0/10/04-30-2016/98

9,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745987200149

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663443

*74538000006*

Date : 04-30-2016

BC21/1.1/2190/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453800000-6

Collection Ref. Code : 1825-29-560-3

Customer Information----------

Name : MIASCO,PEDRO B

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539840 GS6 | Pole No | : | 0178532 |
| Serial No | : | 73522167 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5175 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5093 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 120 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Surcharge | 0.02 of 971.50 | 19.43 |
| Sub-Total | | - 57.13 |
| Government Charges | | |
| Franchise Tax - Local | | 5.31 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 2.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 100.06 |
| CURRENT BILL - APRIL 2016 | | 808.48 |
| TOTAL AMOUNT DUE | | 807.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 972.00

Your monthly electricity consumption chart

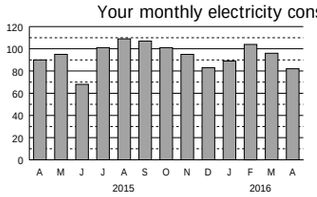


Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 808.48 | | |
| Less : VAT | 55.68 | | |
| Amount Net of VAT | 752.80 | | |
| Less: BIR 2306 | 23.53 | | |
| BIR 2307 | 14.27 | VATable Sales | 752.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 715.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.68 | VAT Amount | 55.68 |
| TOTAL AMOUNT DUE | 770.68 | TOTAL SALES | 808.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2190/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745987200149

MIASCO,PEDRO B

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-29-560-3 | 7453800000-6 | 05/13/2016 | APRIL/2016 | 807.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74538000006*

BC21/1.1/2190/0/10/04-30-2016/98

9,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374802283980

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660366

*37409000009*

Date : 04-30-2016

BC21/1.1/2200/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740900000-9

Collection Ref. Code : 1827-78-971-9

Customer Information----------

Name : EGERA,JESUSA L

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 426427 GS6 | Pole No | : | 0178532 |
| Serial No | : | 75194861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6021 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5852 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 150 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.05 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 3.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 216.09 |
| CURRENT BILL - APRIL 2016 | | 1,806.59 |
| TOTAL AMOUNT DUE | | 1,805.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,349.00

Your monthly electricity consumption chart

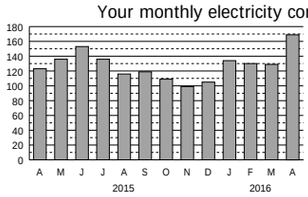


Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,806.59 | | |
| Less : VAT | 123.65 | | |
| Amount Net of VAT | 1,682.94 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 32.05 | VATable Sales | 1,682.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.65 | VAT Amount | 123.65 |
| TOTAL AMOUNT DUE | 1,722.36 | TOTAL SALES | 1,806.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2200/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374802283980

EGERA,JESUSA L

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-78-971-9 | 3740900000-9 | 05/13/2016 | APRIL/2016 | 1,805.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*37409000009*

BC21/1.1/2200/0/10/04-30-2016/98

9,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200224976268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657577

*20067000008*

Date : 04-30-2016

BC21/1.1/2210/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006700000-8

Collection Ref. Code : 1805-16-176-8

Customer Information----------

Name : DONAYRE,DARIO

Premise Address : 138-B RODTIGUEZ ST,OPP TB PAV

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431876 GS6 | Pole No | : | 0178532 |
| Serial No | : | 63028695 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3177 |
| No of Days | : | 31 | Diff Rdg | : | 88 |
| Avg kWh/day | : | 2.84 | Registered | : | 88 |
| Conn Load | : | 0 | Billed kWh | : | 88 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 457.48 |
| Transmission Charge | 0.3552/kWh | 31.26 |
| System Loss Charge | 0.8598/kWh | 75.66 |
| Sub-Total | | 564.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 154.05 |
| Supply Charge | 0.4118/kWh | 36.24 |
| Metering Charge | 0.6989/kWh | 61.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 256.79 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 821.19 | - 82.12 |
| Sub-Total | | - 82.12 |
| Government Charges | | |
| Franchise Tax - Local | | 5.54 |
| Value Added Tax | | |
| Generation | | 27.06 |
| Transmission | | 0.70 |
| System Loss | | 4.25 |
| Distribution | | 30.81 |
| Others | | - 5.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.73 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.91 |
| Sub-Total | | 104.65 |
| CURRENT BILL - APRIL 2016 | | 843.72 |
| TOTAL AMOUNT DUE | | 843.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 528.00

Your monthly electricity consumption chart

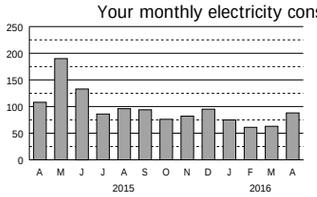


Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 843.72 | | |
| Less : VAT | 57.20 | | |
| Amount Net of VAT | 786.52 | | |
| Less: BIR 2306 | 24.19 | | |
| BIR 2307 | 14.89 | VATable Sales | 786.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 747.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.20 | VAT Amount | 57.20 |
| TOTAL AMOUNT DUE | 804.64 | TOTAL SALES | 843.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2210/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200224976268

DONAYRE,DARIO

Premise Address : 138-B RODTIGUEZ ST,OPP TB PAV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-176-8 | 2006700000-8 | 05/13/2016 | APRIL/2016 | 843.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20067000008*

BC21/1.1/2210/0/10/04-30-2016/98

9,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997531810829

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*99790100004*

1004673034

Date : 04-30-2016

BC21/1.1/2220/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979010000-4

Collection Ref. Code : 1837-72-470-9

Customer Information----------

Name : DESTREZA,FELICIDAD L

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443109 GS6 | Pole No | : | 0178532 |
| Serial No | : | 56152959 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2502 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2457 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 100 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Surcharge | 0.02 of 294.00 | 5.88 |
| Sub-Total | | - 163.07 |
| Government Charges | | |
| Franchise Tax - Local | | 1.94 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.75 |
| CURRENT BILL - APRIL 2016 | | 303.05 |
| TOTAL AMOUNT DUE | | 302.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 295.00

Your monthly electricity consumption chart

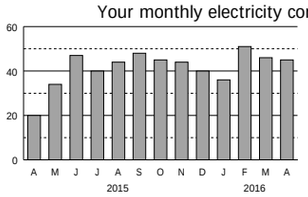


Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 303.05 | | |
| Less : VAT | 20.38 | | |
| Amount Net of VAT | 282.67 | | |
| Less: BIR 2306 | 8.67 | | |
| BIR 2307 | 5.22 | VATable Sales | 282.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 268.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.38 | VAT Amount | 20.38 |
| TOTAL AMOUNT DUE | 289.16 | TOTAL SALES | 303.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2220/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997531810829

DESTREZA,FELICIDAD L

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-72-470-9 | 9979010000-4 | 05/13/2016 | APRIL/2016 | 302.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99790100004*

BC21/1.1/2220/0/10/04-30-2016/98

9,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922066339859
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*92257000007*

1004668370
Date : 04-30-2016
BC21/1.1/2270/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225700000-7
Collection Ref. Code : 1819-64-845-1

Customer Information----------
Name : MIASCO,JOVENCIO
Premise Address : 22G B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 336777 GS6 | Pole No | : | 0178532 |
| Serial No | : | 43005819 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4409 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4309 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 30 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 815.00 | 16.30 |
| Sub-Total | | - 30.32 |
| Government Charges | | |
| Franchise Tax - Local | | 6.77 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 0.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 124.91 |
| CURRENT BILL - APRIL 2016 | | 1,027.08 |
| TOTAL AMOUNT DUE | | 1,026.08 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 13, 2016 - 816.00

Your monthly electricity consumption chart

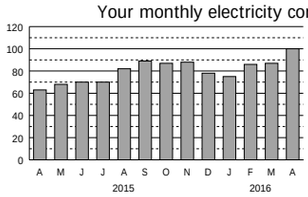


Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,027.08 | | |
| Less : VAT | 70.50 | | |
| Amount Net of VAT | 956.58 | | |
| Less: BIR 2306 | 29.76 | | |
| BIR 2307 | 18.18 | VATable Sales | 956.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 908.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.50 | VAT Amount | 70.50 |
| TOTAL AMOUNT DUE | 979.14 | TOTAL SALES | 1,027.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2270/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922066339859

MIASCO,JOVENCIO
Premise Address : 22G B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-64-845-1 | 9225700000-7 | 05/13/2016 | APRIL/2016 | 1,026.08 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*92257000007*

BC21/1.1/2270/0/10/04-30-2016/98

9,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915328782349

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664854

*91557000006*

Date : 04-30-2016

BC21/1.1/2280/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155700000-6

Collection Ref. Code : 1829-89-146-4

Customer Information----------

Name : MIASCO,GLICERIA C M1

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 539848 GS6 | Pole No | : | 0178532 |
| Serial No | : | 63053422 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2251 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2195 |
| No of Days | : | 31 | Diff Rdg | : | 56 |
| Avg kWh/day | : | 1.81 | Registered | : | 56 |
| Conn Load | : | 150 | Billed kWh | : | 56 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 291.12 |
| Transmission Charge | 0.3552/kWh | 19.89 |
| System Loss Charge | 0.8598/kWh | 48.15 |
| Sub-Total | | 359.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 98.03 |
| Supply Charge | 0.4118/kWh | 23.06 |
| Metering Charge | 0.6989/kWh | 39.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 165.23 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 524.39 | - 157.32 |
| Surcharge | 0.02 of 314.00 | 6.28 |
| Sub-Total | | - 151.04 |
| Government Charges | | |
| Franchise Tax - Local | | 2.80 |
| Value Added Tax | | |
| Generation | | 17.22 |
| Transmission | | 0.44 |
| System Loss | | 2.69 |
| Distribution | | 19.83 |
| Others | | - 10.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.74 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.94 |
| Sub-Total | | 58.69 |
| CURRENT BILL - APRIL 2016 | | 432.04 |
| TOTAL AMOUNT DUE | | 432.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 313.78

Your monthly electricity consumption chart

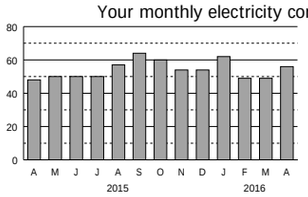


Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 432.04 | | |
| Less : VAT | 29.22 | | |
| Amount Net of VAT | 402.82 | | |
| Less: BIR 2306 | 12.40 | | |
| BIR 2307 | 7.52 | VATable Sales | 402.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 382.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.22 | VAT Amount | 29.22 |
| TOTAL AMOUNT DUE | 412.12 | TOTAL SALES | 432.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2280/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915328782349

MIASCO,GLICERIA C M1

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-89-146-4 | 9155700000-6 | 05/13/2016 | APRIL/2016 | 432.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91557000006*

BC21/1.1/2280/0/10/04-30-2016/98

9,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815906457179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665252

*81557000007*

Date : 04-30-2016

BC21/1.1/2290/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155700000-7

Collection Ref. Code : 1829-89-140-5

Customer Information----------

Name : MIASCO,GLICERIA C M2

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432955 GS6 | Pole No | : | 0178532 |
| Serial No | : | 54003417 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2475 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2383 |
| No of Days | : | 31 | Diff Rdg | : | 92 |
| Avg kWh/day | : | 2.97 | Registered | : | 92 |
| Conn Load | : | 150 | Billed kWh | : | 92 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 478.27 |
| Transmission Charge | 0.3552/kWh | 32.68 |
| System Loss Charge | 0.8598/kWh | 79.10 |
| Sub-Total | | 590.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 161.06 |
| Supply Charge | 0.4118/kWh | 37.89 |
| Metering Charge | 0.6989/kWh | 64.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 268.25 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 858.30 | - 42.92 |
| Surcharge | 0.02 of 710.00 | 14.20 |
| Sub-Total | | - 28.72 |
| Government Charges | | |
| Franchise Tax - Local | | 6.22 |
| Value Added Tax | | |
| Generation | | 28.27 |
| Transmission | | 0.73 |
| System Loss | | 4.43 |
| Distribution | | 32.19 |
| Others | | - 0.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.37 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.41 |
| Sub-Total | | 114.85 |
| CURRENT BILL - APRIL 2016 | | 944.43 |
| TOTAL AMOUNT DUE | | 944.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 710.22

Your monthly electricity consumption chart

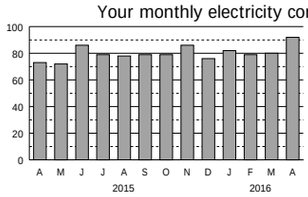


Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 944.43 | | |
| Less : VAT | 64.79 | | |
| Amount Net of VAT | 879.64 | | |
| Less: BIR 2306 | 27.36 | | |
| BIR 2307 | 16.72 | VATable Sales | 879.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 835.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 64.79 | VAT Amount | 64.79 |
| TOTAL AMOUNT DUE | 900.35 | TOTAL SALES | 944.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2290/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815906457179

MIASCO,GLICERIA C M2

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-89-140-5 | 8155700000-7 | 05/13/2016 | APRIL/2016 | 944.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81557000007*

BC21/1.1/2290/0/10/04-30-2016/98

9,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000419176214
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*00067000000*

1004657398
Date : 04-30-2016
BC21/1.1/2340/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006700000-0
Collection Ref. Code : 1805-16-164-4

Customer Information----------
Name : LONZAGA,JACINTO B
Premise Address : B RODRIGUEZ ST,OPP TB PAVILLON

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534455 GS6 | Pole No | : | 0178511 |
| Serial No | : | 75860199 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7798 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7630 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 0 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.86 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 3.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 214.81 |
| CURRENT BILL - APRIL 2016 | | 1,795.94 |
| TOTAL AMOUNT DUE | | 1,793.20 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 10, 2016 - 1,478.00

Your monthly electricity consumption chart

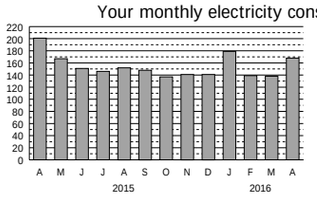


Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,795.94 | | |
| Less : VAT | 122.91 | | |
| Amount Net of VAT | 1,673.03 | | |
| Less: BIR 2306 | 51.88 | | |
| BIR 2307 | 31.86 | VATable Sales | 1,673.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.91 | VAT Amount | 122.91 |
| TOTAL AMOUNT DUE | 1,712.20 | TOTAL SALES | 1,795.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2340/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000419176214

LONZAGA,JACINTO B
Premise Address : B RODRIGUEZ ST,OPP TB PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-164-4 | 0006700000-0 | 05/13/2016 | APRIL/2016 | 1,793.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*00067000000*

BC21/1.1/2340/0/10/04-30-2016/98

9,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300896740409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657530

*30067000007*

Date : 04-30-2016

BC21/1.1/2350/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006700000-7

Collection Ref. Code : 1805-16-179-2

Customer Information----------

Name : RAMOS,MARCELITO

Premise Address : 192 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533509 GS6 | Pole No | : | 0178511 |
| Serial No | : | 70837723 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6157 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6157 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 4.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 26, 2016 - 20.00

Your monthly electricity consumption chart

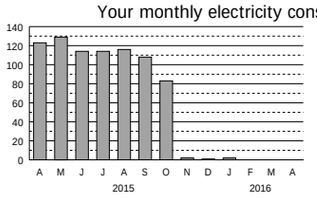


Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2350/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300896740409

RAMOS,MARCELITO

Premise Address : 192 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-179-2 | 3006700000-7 | 05/13/2016 | APRIL/2016 | - 4.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30067000007*

BC21/1.1/2350/0/10/04-30-2016/98

9,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251427131912

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665748

*25128000004*

Date : 04-30-2016

BC21/1.1/2360/0178525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512800000-4

Collection Ref. Code : 1823-59-566-9

Customer Information----------

Name : QUINTANA,RENE C

Premise Address : 16-H B RODRIGUEZ ST SITIO SADPA,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 309291 GS6 | Pole No | : | 0178525 |
| Serial No | : | 44746072 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9451 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9341 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 260 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.78 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 2.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 140.87 |
| CURRENT BILL - APRIL 2016 | | 1,177.87 |
| TOTAL AMOUNT DUE | | 1,177.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 29, 2016 - 2,268.00

Your monthly electricity consumption chart

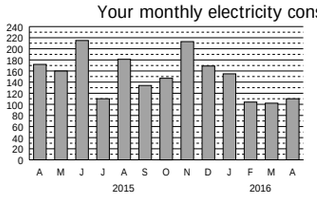


Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,177.87 | | |
| Less : VAT | 80.68 | | |
| Amount Net of VAT | 1,097.19 | | |
| Less: BIR 2306 | 34.03 | | |
| BIR 2307 | 20.90 | VATable Sales | 1,097.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,042.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.68 | VAT Amount | 80.68 |
| TOTAL AMOUNT DUE | 1,122.94 | TOTAL SALES | 1,177.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2360/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251427131912

QUINTANA,RENE C

Premise Address : 16-H B RODRIGUEZ ST SITIO SADPA,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-59-566-9 | 2512800000-4 | 05/13/2016 | APRIL/2016 | 1,177.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25128000004*

BC21/1.1/2360/0/10/04-30-2016/98

9,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560266607724

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670739

*56067000002*

Date : 04-30-2016

BC21/1.1/3700/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606700000-2

Collection Ref. Code : 1805-18-104-1

Customer Information----------

Name : JAGMOC,ANASTACIO

Premise Address : 159 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 205236WS6 | Pole No | : | 0155374 |
| Serial No | : | 45123413 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15165 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15046 |
| No of Days | : | 31 | Diff Rdg | : | 119 |
| Avg kWh/day | : | 3.84 | Registered | : | 119 |
| Conn Load | : | 0 | Billed kWh | : | 119 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 618.63 |
| Transmission Charge | 0.3552/kWh | 42.27 |
| System Loss Charge | 0.8598/kWh | 102.32 |
| Sub-Total | | 763.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 208.32 |
| Supply Charge | 0.4118/kWh | 49.00 |
| Metering Charge | 0.6989/kWh | 83.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 345.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.71 |
| Government Charges | | |
| Franchise Tax - Local | | 8.41 |
| Value Added Tax | | |
| Generation | | 36.56 |
| Transmission | | 0.94 |
| System Loss | | 5.74 |
| Distribution | | 41.46 |
| Others | | 2.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.57 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.76 |
| Sub-Total | | 152.33 |
| CURRENT BILL - APRIL 2016 | | 1,273.75 |
| TOTAL AMOUNT DUE | | 1,272.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 937.22

Your monthly electricity consumption chart

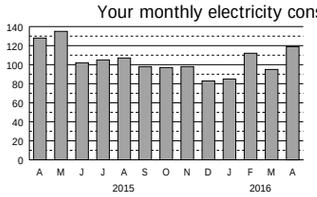


Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,273.75 | | |
| Less : VAT | 87.23 | | |
| Amount Net of VAT | 1,186.52 | | |
| Less: BIR 2306 | 36.82 | | |
| BIR 2307 | 22.60 | VATable Sales | 1,186.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,127.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.23 | VAT Amount | 87.23 |
| TOTAL AMOUNT DUE | 1,214.33 | TOTAL SALES | 1,273.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/3700/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560266607724

JAGMOC,ANASTACIO

Premise Address : 159 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-18-104-1 | 5606700000-2 | 05/13/2016 | APRIL/2016 | 1,272.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56067000002*

BC21/1.1/3700/0/10/04-30-2016/98

9,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070366690481

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659672

*07067000005*

Date : 04-30-2016

BC21/1.1/3720/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706700000-5

Collection Ref. Code : 1805-18-134-3

Customer Information----------

Name : GONZALES,ESTER B

Premise Address : BK 159 B RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328209GS6 | Pole No | : | 0155374 |
| Serial No | : | 48646672 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14420 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14356 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 0 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 549.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 520.00

Your monthly electricity consumption chart

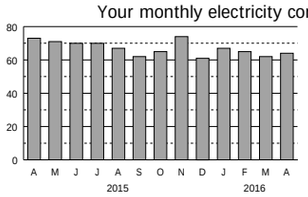


Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/3720/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070366690481

GONZALES,ESTER B

Premise Address : BK 159 B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-18-134-3 | 0706700000-5 | 05/13/2016 | APRIL/2016 | 549.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07067000005*

BC21/1.1/3720/0/10/04-30-2016/98

9,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960600042970

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671346

*96067000008*

Date : 04-30-2016

BC21/1.1/3730/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606700000-8

Collection Ref. Code : 1805-18-128-9

Customer Information----------

Name : GONZALES,EDUARDO

Premise Address : 159 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301439GS6 | Pole No | : | 0155374 |
| Serial No | : | 47161533 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40563 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40202 |
| No of Days | : | 31 | Diff Rdg | : | 361 |
| Avg kWh/day | : | 11.65 | Registered | : | 361 |
| Conn Load | : | 0 | Billed kWh | : | 361 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,876.69 |
| Transmission Charge | 0.3552/kWh | 128.23 |
| System Loss Charge | 0.8598/kWh | 310.39 |
| Sub-Total | | 2,315.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 631.97 |
| Supply Charge | 0.4118/kWh | 148.66 |
| Metering Charge | 0.6989/kWh | 252.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,037.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,457.50 | 69.15 |
| Sub-Total | | 107.70 |
| Government Charges | | |
| Franchise Tax - Local | | 25.96 |
| Value Added Tax | | |
| Generation | | 110.94 |
| Transmission | | 2.85 |
| System Loss | | 17.44 |
| Distribution | | 124.55 |
| Others | | 16.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.34 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.76 |
| Sub-Total | | 469.74 |
| CURRENT BILL - APRIL 2016 | | 3,930.68 |
| TOTAL AMOUNT DUE | | 3,929.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 3,458.00

Your monthly electricity consumption chart

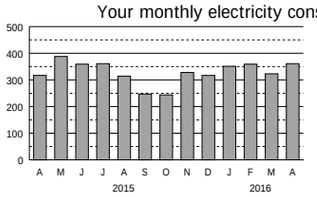


Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,930.68 | | |
| Less : VAT | 271.82 | | |
| Amount Net of VAT | 3,658.86 | | |
| Less: BIR 2306 | 114.68 | | |
| BIR 2307 | 69.74 | VATable Sales | 3,658.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,474.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 271.82 | VAT Amount | 271.82 |
| TOTAL AMOUNT DUE | 3,746.26 | TOTAL SALES | 3,930.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/3730/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960600042970

GONZALES,EDUARDO

Premise Address : 159 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-18-128-9 | 9606700000-8 | 05/13/2016 | APRIL/2016 | 3,929.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96067000008*

BC21/1.1/3730/0/10/04-30-2016/98

9,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797427961589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671946

*79797000001*

Date : 04-30-2016

BC21/1.1/3740/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979700000-1

Collection Ref. Code : 1821-58-320-5

Customer Information----------

Name : ALCORDO,EMILIA G

Premise Address : #159 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 262999GS6 | Pole No | : | 0155374 |
| Serial No | : | 43015902 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15173 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14982 |
| No of Days | : | 31 | Diff Rdg | : | 191 |
| Avg kWh/day | : | 6.16 | Registered | : | 191 |
| Conn Load | : | 150 | Billed kWh | : | 191 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 992.93 |
| Transmission Charge | 0.3552/kWh | 67.84 |
| System Loss Charge | 0.8598/kWh | 164.22 |
| Sub-Total | | 1,224.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 334.36 |
| Supply Charge | 0.4118/kWh | 78.65 |
| Metering Charge | 0.6989/kWh | 133.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 551.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,670.50 | 33.41 |
| Sub-Total | | 53.81 |
| Government Charges | | |
| Franchise Tax - Local | | 13.73 |
| Value Added Tax | | |
| Generation | | 58.69 |
| Transmission | | 1.51 |
| System Loss | | 9.22 |
| Distribution | | 66.18 |
| Others | | 8.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.81 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.68 |
| Sub-Total | | 248.42 |
| CURRENT BILL - APRIL 2016 | | 2,078.72 |
| TOTAL AMOUNT DUE | | 2,078.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,671.00

Your monthly electricity consumption chart

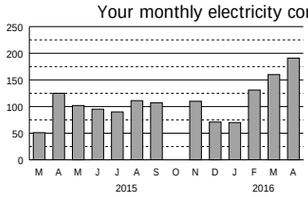


Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,078.72 | | |
| Less : VAT | 143.70 | | |
| Amount Net of VAT | 1,935.02 | | |
| Less: BIR 2306 | 60.62 | | |
| BIR 2307 | 36.88 | VATable Sales | 1,935.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,837.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.70 | VAT Amount | 143.70 |
| TOTAL AMOUNT DUE | 1,981.22 | TOTAL SALES | 2,078.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/3740/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797427961589

ALCORDO,EMILIA G

Premise Address : #159 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-58-320-5 | 7979700000-1 | 05/13/2016 | APRIL/2016 | 2,078.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79797000001*

BC21/1.1/3740/0/10/04-30-2016/98

9,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510925598338

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662379

*51097000007*

Date : 04-30-2016

BC21/1.1/3760/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109700000-7

Collection Ref. Code : 1831-50-497-9

Customer Information----------

Name : LIGARAY,PRAXEDES C TM

Premise Address : SITIO STO NINO,157 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1061699 | Pole No | : | 0155374 |
| Serial No | : | 40015473 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1068 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1006 |
| No of Days | : | 31 | Diff Rdg | : | 62 |
| Avg kWh/day | : | 2.00 | Registered | : | 62 |
| Conn Load | : | 140 | Billed kWh | : | 62 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 322.31 |
| Transmission Charge | 0.3552/kWh | 22.02 |
| System Loss Charge | 0.8598/kWh | 53.31 |
| Sub-Total | | 397.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 108.54 |
| Supply Charge | 0.4118/kWh | 25.53 |
| Metering Charge | 0.6989/kWh | 43.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 182.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 580.04 | - 116.01 |
| Surcharge | 0.02 of 443.00 | 8.86 |
| Sub-Total | | - 107.15 |
| Government Charges | | |
| Franchise Tax - Local | | 3.55 |
| Value Added Tax | | |
| Generation | | 19.05 |
| Transmission | | 0.50 |
| System Loss | | 2.99 |
| Distribution | | 21.89 |
| Others | | - 7.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.68 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.69 |
| Sub-Total | | 70.13 |
| CURRENT BILL - APRIL 2016 | | 543.02 |
| TOTAL AMOUNT DUE | | 542.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 444.00

Your monthly electricity consumption chart

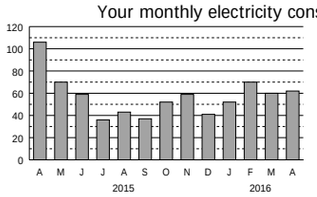


Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 543.02 | | |
| Less : VAT | 37.03 | | |
| Amount Net of VAT | 505.99 | | |
| Less: BIR 2306 | 15.69 | | |
| BIR 2307 | 9.53 | VATable Sales | 505.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 480.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.03 | VAT Amount | 37.03 |
| TOTAL AMOUNT DUE | 517.80 | TOTAL SALES | 543.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/3760/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510925598338

LIGARAY,PRAXEDES C TM

Premise Address : SITIO STO NINO,157 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-50-497-9 | 5109700000-7 | 05/13/2016 | APRIL/2016 | 542.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51097000007*

BC21/1.1/3760/0/10/04-30-2016/98

9,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460834144904

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671192

*46067000003*

Date : 04-30-2016

BC21/1.1/3770/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606700000-3

Collection Ref. Code : 1805-18-098-3

Customer Information----------

Name : PABATIL,MARGARITO C

Premise Address : B RODRIGUEZ ST,C/O DYCB DYNC FM

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226798WS6 | Pole No | : | 0155374 |
| Serial No | : | 44075112 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39023 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38695 |
| No of Days | : | 31 | Diff Rdg | : | 328 |
| Avg kWh/day | : | 10.58 | Registered | : | 328 |
| Conn Load | : | 0 | Billed kWh | : | 328 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 24.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,705.14 |
| Transmission Charge | 0.3552/kWh | 116.51 |
| System Loss Charge | 0.8598/kWh | 282.01 |
| Sub-Total | | 2,103.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 574.20 |
| Supply Charge | 0.4118/kWh | 135.07 |
| Metering Charge | 0.6989/kWh | 229.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 943.51 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.03 |
| Government Charges | | |
| Franchise Tax - Local | | 23.12 |
| Value Added Tax | | |
| Generation | | 100.80 |
| Transmission | | 2.60 |
| System Loss | | 15.85 |
| Distribution | | 113.22 |
| Others | | 6.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 51.21 |
| Environmental Charge | 0.0025/kWh | 0.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 63.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 40.67 |
| Sub-Total | | 418.84 |
| CURRENT BILL - APRIL 2016 | | 3,501.04 |
| TOTAL AMOUNT DUE | | 3,476.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,700.00

Your monthly electricity consumption chart

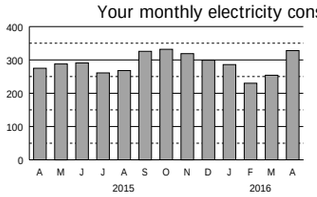


Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,501.04 | | |
| Less : VAT | 239.45 | | |
| Amount Net of VAT | 3,261.59 | | |
| Less: BIR 2306 | 101.06 | | |
| BIR 2307 | 62.11 | VATable Sales | 3,261.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,098.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 239.45 | VAT Amount | 239.45 |
| TOTAL AMOUNT DUE | 3,337.87 | TOTAL SALES | 3,501.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/3770/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460834144904

PABATIL,MARGARITO C

Premise Address : B RODRIGUEZ ST,C/O DYCB DYNC FM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-18-098-3 | 4606700000-3 | 05/13/2016 | APRIL/2016 | 3,476.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46067000003*

BC21/1.1/3770/0/10/04-30-2016/98

9,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660282209135

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670778

*66067000001*

Date : 04-30-2016

BC21/1.1/3780/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606700000-1

Collection Ref. Code : 1805-18-107-6

Customer Information----------

Name : SEVILLA,ERLINDA

Premise Address : B RODRIGUEZ ST,NR BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505543 GS6 | Pole No | : | 0155374 |
| Serial No | : | 52940125 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5595 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5489 |
| No of Days | : | 31 | Diff Rdg | : | 106 |
| Avg kWh/day | : | 3.42 | Registered | : | 106 |
| Conn Load | : | 0 | Billed kWh | : | 106 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 551.05 |
| Transmission Charge | 0.3552/kWh | 37.65 |
| System Loss Charge | 0.8598/kWh | 91.14 |
| Sub-Total | | 679.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 185.56 |
| Supply Charge | 0.4118/kWh | 43.65 |
| Metering Charge | 0.6989/kWh | 74.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 308.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 971.50 | 19.43 |
| Sub-Total | | 30.75 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 32.57 |
| Transmission | | 0.84 |
| System Loss | | 5.11 |
| Distribution | | 36.99 |
| Others | | 4.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.55 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.14 |
| Sub-Total | | 138.26 |
| CURRENT BILL - APRIL 2016 | | 1,157.14 |
| TOTAL AMOUNT DUE | | 1,156.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 972.00

Your monthly electricity consumption chart

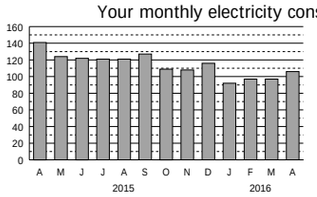


Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,157.14 | | |
| Less : VAT | 80.12 | | |
| Amount Net of VAT | 1,077.02 | | |
| Less: BIR 2306 | 33.81 | | |
| BIR 2307 | 20.53 | VATable Sales | 1,077.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,022.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.12 | VAT Amount | 80.12 |
| TOTAL AMOUNT DUE | 1,102.80 | TOTAL SALES | 1,157.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/3780/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660282209135

SEVILLA,ERLINDA

Premise Address : B RODRIGUEZ ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-18-107-6 | 6606700000-1 | 05/13/2016 | APRIL/2016 | 1,156.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66067000001*

BC21/1.1/3780/0/10/04-30-2016/98

9,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685281901230

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666173

*68548000006*

Date : 04-30-2016

BC21/1.1/3910/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854800000-6

Collection Ref. Code : 1839-93-812-9

Customer Information----------

Name : RAMOS,MAXIMA F

Premise Address : 65-D B. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 573029 GS6 | Pole No | : | 0155395 |
| Serial No | : | 80404329 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3923 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3818 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 2.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 134.52 |
| CURRENT BILL - APRIL 2016 | | 1,124.59 |
| TOTAL AMOUNT DUE | | 1,124.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 956.44

Your monthly electricity consumption chart

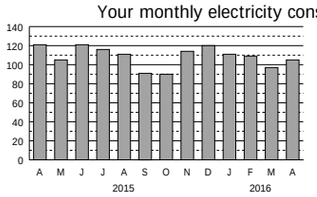


Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.59 | | |
| Less : VAT | 77.07 | | |
| Amount Net of VAT | 1,047.52 | | |
| Less: BIR 2306 | 32.52 | | |
| BIR 2307 | 19.95 | VATable Sales | 1,047.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.07 | VAT Amount | 77.07 |
| TOTAL AMOUNT DUE | 1,072.12 | TOTAL SALES | 1,124.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/3910/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685281901230

RAMOS,MAXIMA F

Premise Address : 65-D B. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-93-812-9 | 6854800000-6 | 05/13/2016 | APRIL/2016 | 1,124.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68548000006*

BC21/1.1/3910/0/10/04-30-2016/98

9,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170723771908

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659321

*17067000004*

Date : 04-30-2016

BC21/1.1/3930/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706700000-4

Collection Ref. Code : 1805-18-137-8

Customer Information----------

Name : GONZALES,CELESTINA

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 572923 GS6 | Pole No | : | 0155381 |
| Serial No | : | 88864086 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5329 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5113 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,384.00 | 27.68 |
| Sub-Total | | 50.75 |
| Government Charges | | |
| Franchise Tax - Local | | 15.44 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 7.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 279.56 |
| CURRENT BILL - APRIL 2016 | | 2,338.69 |
| TOTAL AMOUNT DUE | | 2,337.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 1,385.00

Your monthly electricity consumption chart

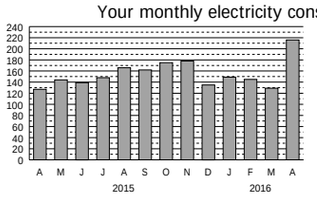


Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,338.69 | | |
| Less : VAT | 161.22 | | |
| Amount Net of VAT | 2,177.47 | | |
| Less: BIR 2306 | 68.04 | | |
| BIR 2307 | 41.49 | VATable Sales | 2,177.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,067.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 161.22 | VAT Amount | 161.22 |
| TOTAL AMOUNT DUE | 2,229.16 | TOTAL SALES | 2,338.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/3930/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170723771908

GONZALES,CELESTINA

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-18-137-8 | 1706700000-4 | 05/13/2016 | APRIL/2016 | 2,337.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17067000004*

BC21/1.1/3930/0/10/04-30-2016/98

9,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745295493013

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663345

*74570100003*

Date : 04-30-2016

BC21/1.1/4060/0155346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457010000-3

Collection Ref. Code : 1835-85-743-4

Customer Information----------

Name : ESTOQIA,EVELYN D TM

Premise Address : B RODRIGUEZ ST,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 465342 GS6 | Pole No | : | 0155346 |
| Serial No | : | 73491646 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4134 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 50 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 251.79 |
| CURRENT BILL - APRIL 2016 | | 2,104.97 |
| TOTAL AMOUNT DUE | | 2,104.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,505.00

Your monthly electricity consumption chart

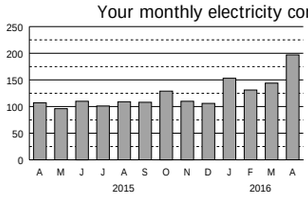


Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.97 | | |
| Less : VAT | 144.04 | | |
| Amount Net of VAT | 1,960.93 | | |
| Less: BIR 2306 | 60.82 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,960.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.04 | VAT Amount | 144.04 |
| TOTAL AMOUNT DUE | 2,006.81 | TOTAL SALES | 2,104.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4060/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745295493013

ESTOQIA,EVELYN D TM

Premise Address : B RODRIGUEZ ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-85-743-4 | 7457010000-3 | 05/13/2016 | APRIL/2016 | 2,104.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74570100003*

BC21/1.1/4060/0/10/04-30-2016/98

9,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360767980910
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*36067000004*

1004670170
Date : 04-30-2016
BC21/1.1/4070/0155346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606700000-4
Collection Ref. Code : 1805-18-092-4

Customer Information----------
Name : GRACIA,IRENEO DE
Premise Address : 171 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 163416WS6 | Pole No | : | 0155346 |
| Serial No | : | 47420696 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24129 |
| No of Days | : | 31 | Diff Rdg | : | 247 |
| Avg kWh/day | : | 7.97 | Registered | : | 247 |
| Conn Load | : | 0 | Billed kWh | : | 247 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,284.05 |
| Transmission Charge | 0.3552/kWh | 87.73 |
| System Loss Charge | 0.8598/kWh | 212.37 |
| Sub-Total | | 1,584.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 432.40 |
| Supply Charge | 0.4118/kWh | 101.71 |
| Metering Charge | 0.6989/kWh | 172.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 711.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,290.50 | 45.81 |
| Sub-Total | | 72.18 |
| Government Charges | | |
| Franchise Tax - Local | | 17.76 |
| Value Added Tax | | |
| Generation | | 75.90 |
| Transmission | | 1.96 |
| System Loss | | 11.94 |
| Distribution | | 85.41 |
| Others | | 10.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.56 |
| Environmental Charge | 0.0025/kWh | 0.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.87 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.63 |
| Sub-Total | | 321.44 |
| CURRENT BILL - APRIL 2016 | | 2,689.51 |
| TOTAL AMOUNT DUE | | 2,689.15 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 22, 2016 - 2,291.00

Your monthly electricity consumption chart

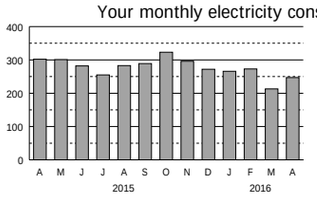


Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,689.51 | | |
| Less : VAT | 186.00 | | |
| Amount Net of VAT | 2,503.51 | | |
| Less: BIR 2306 | 78.48 | | |
| BIR 2307 | 47.72 | VATable Sales | 2,503.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,377.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 186.00 | VAT Amount | 186.00 |
| TOTAL AMOUNT DUE | 2,563.31 | TOTAL SALES | 2,689.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4070/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360767980910

GRACIA,IRENEO DE
Premise Address : 171 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-18-092-4 | 3606700000-4 | 05/13/2016 | APRIL/2016 | 2,689.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*36067000004*

BC21/1.1/4070/0/10/04-30-2016/98

9,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199278074260

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673396

*19930100003*

Date : 04-30-2016

BC21/1.1/4071/0155353/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993010000-3

Collection Ref. Code : 1845-70-296-4

Customer Information----------

Name : BALOBO,MARGARITA N

Premise Address : B. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1040018 | Pole No | : | 0155353 |
| Serial No | : | 126813058 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 662 |
| No of Days | : | 31 | Diff Rdg | : | 63 |
| Avg kWh/day | : | 2.03 | Registered | : | 63 |
| Conn Load | : | 236 | Billed kWh | : | 63 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 327.51 |
| Transmission Charge | 0.6184/kWh | 38.96 |
| System Loss Charge | 0.8358/kWh | 52.66 |
| Sub-Total | | 419.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 110.29 |
| Supply Charge | 0.4118/kWh | 25.94 |
| Metering Charge | 0.6989/kWh | 44.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 185.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 526.50 | 10.53 |
| Sub-Total | | 17.26 |
| Government Charges | | |
| Franchise Tax - Local | | 4.66 |
| Value Added Tax | | |
| Generation | | 19.36 |
| Transmission | | 0.87 |
| System Loss | | 2.90 |
| Distribution | | 22.23 |
| Others | | 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.84 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.81 |
| Sub-Total | | 82.67 |
| CURRENT BILL - APRIL 2016 | | 704.32 |
| TOTAL AMOUNT DUE | | 703.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 527.00

Your monthly electricity consumption chart

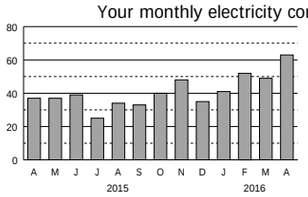


Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 704.32 | | |
| Less : VAT | 47.99 | | |
| Amount Net of VAT | 656.33 | | |
| Less: BIR 2306 | 20.43 | | |
| BIR 2307 | 12.53 | VATable Sales | 656.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 623.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.99 | VAT Amount | 47.99 |
| TOTAL AMOUNT DUE | 671.36 | TOTAL SALES | 704.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4071/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199278074260

BALOBO,MARGARITA N

Premise Address : B. RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-70-296-4 | 1993010000-3 | 05/13/2016 | APRIL/2016 | 703.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19930100003*

BC21/1.1/4071/0/10/04-30-2016/98

9,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027318754292

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670238

*02790100008*

Date : 04-30-2016

BC21/1.1/4080/0155346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279010000-8

Collection Ref. Code : 1837-60-923-3

Customer Information----------

Name : PAGDALIAN,NOVELITO R TM

Premise Address : 183 B RODRIGUEZ ST,NR BRIDGE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 241555DS6 | Pole No | : | 0155346 |
| Serial No | : | 10751244 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13911 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13785 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 150 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,256.50 | 25.13 |
| Sub-Total | | 38.58 |
| Government Charges | | |
| Franchise Tax - Local | | 9.09 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 5.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 164.48 |
| CURRENT BILL - APRIL 2016 | | 1,376.70 |
| TOTAL AMOUNT DUE | | 1,375.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,257.00

Your monthly electricity consumption chart

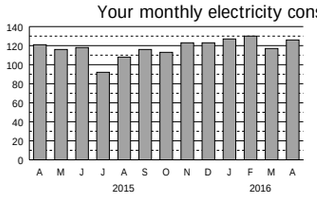


Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,376.70 | | |
| Less : VAT | 95.37 | | |
| Amount Net of VAT | 1,281.33 | | |
| Less: BIR 2306 | 40.25 | | |
| BIR 2307 | 24.43 | VATable Sales | 1,281.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,216.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.37 | VAT Amount | 95.37 |
| TOTAL AMOUNT DUE | 1,312.02 | TOTAL SALES | 1,376.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4080/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027318754292

PAGDALIAN,NOVELITO R TM

Premise Address : 183 B RODRIGUEZ ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-60-923-3 | 0279010000-8 | 05/13/2016 | APRIL/2016 | 1,375.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02790100008*

BC21/1.1/4080/0/10/04-30-2016/98

9,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990272885604
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*99060100007*

1004670093
Date : 04-30-2016
BC21/1.1/4090/0155346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906010000-7
Collection Ref. Code : 1835-18-857-5

Customer Information----------
Name : ALBURO,MARIA ARLINDA B TM
Premise Address : 163-STO NINO B RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1095719 | Pole No | : | 0155346 |
| Serial No | : | 129128484 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 793 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 711 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 100 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 786.39 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 2, 2016 - 666.00

Your monthly electricity consumption chart

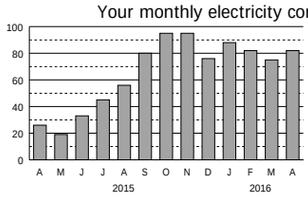


Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4090/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990272885604

ALBURO,MARIA ARLINDA B TM
Premise Address : 163-STO NINO B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-18-857-5 | 9906010000-7 | 05/13/2016 | APRIL/2016 | 786.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*99060100007*

BC21/1.1/4090/0/10/04-30-2016/98

9,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232499256646

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671766

*23260100005*

Date : 04-30-2016

BC21/1.1/4110/0155346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326010000-5

Collection Ref. Code : 1835-31-329-9

Customer Information----------

Name : ABANID,MARIO C TM

Premise Address : SITIIO BRUPA,183-C B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 149256DS6 | Pole No | : | 0155346 |
| Serial No | : | 14159419 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23512 |
| No of Days | : | 31 | Diff Rdg | : | 151 |
| Avg kWh/day | : | 4.87 | Registered | : | 151 |
| Conn Load | : | 100 | Billed kWh | : | 151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 784.99 |
| Transmission Charge | 0.3552/kWh | 53.64 |
| System Loss Charge | 0.8598/kWh | 129.83 |
| Sub-Total | | 968.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 264.34 |
| Supply Charge | 0.4118/kWh | 62.18 |
| Metering Charge | 0.6989/kWh | 105.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 437.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,317.00 | 26.34 |
| Sub-Total | | 42.46 |
| Government Charges | | |
| Franchise Tax - Local | | 10.86 |
| Value Added Tax | | |
| Generation | | 46.40 |
| Transmission | | 1.20 |
| System Loss | | 7.29 |
| Distribution | | 52.45 |
| Others | | 6.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.57 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.72 |
| Sub-Total | | 196.53 |
| CURRENT BILL - APRIL 2016 | | 1,644.50 |
| TOTAL AMOUNT DUE | | 1,643.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,318.00

Your monthly electricity consumption chart

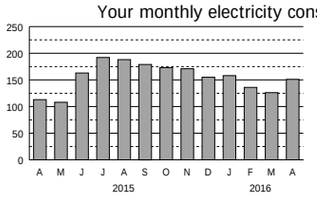


Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,644.50 | | |
| Less : VAT | 113.74 | | |
| Amount Net of VAT | 1,530.76 | | |
| Less: BIR 2306 | 48.00 | | |
| BIR 2307 | 29.18 | VATable Sales | 1,530.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,453.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.74 | VAT Amount | 113.74 |
| TOTAL AMOUNT DUE | 1,567.32 | TOTAL SALES | 1,644.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4110/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232499256646

ABANID,MARIO C TM

Premise Address : SITIIO BRUPA,183-C B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-31-329-9 | 2326010000-5 | 05/13/2016 | APRIL/2016 | 1,643.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23260100005*

BC21/1.1/4110/0/10/04-30-2016/98

9,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922282503734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668562

*92260100000*

Date : 04-30-2016

BC21/1.1/4120/0155346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226010000-0

Collection Ref. Code : 1835-31-128-8

Customer Information----------

Name : ABANID,JOHANNA B TM

Premise Address : SITIO BRUPA,183-C B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235770DS6 | Pole No | : | 0155346 |
| Serial No | : | 13631672 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18392 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18372 |
| No of Days | : | 31 | Diff Rdg | : | 20 |
| Avg kWh/day | : | 0.65 | Registered | : | 20 |
| Conn Load | : | 100 | Billed kWh | : | 20 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 10.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 103.97 |
| Transmission Charge | 0.3552/kWh | 7.10 |
| System Loss Charge | 0.8598/kWh | 17.20 |
| Sub-Total | | 128.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 35.01 |
| Supply Charge | 0.4118/kWh | 8.24 |
| Metering Charge | 0.6989/kWh | 13.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 62.23 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 185.50 | - 185.50 |
| Surcharge | 0.02 of 10.50 | 0.21 |
| Sub-Total | | - 185.29 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 6.14 |
| Transmission | | 0.16 |
| System Loss | | 0.97 |
| Distribution | | 7.47 |
| Others | | - 14.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.12 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.48 |
| Sub-Total | | 10.20 |
| CURRENT BILL - APRIL 2016 | | 15.41 |
| TOTAL AMOUNT DUE | | 26.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 12, 2016 - 111.00

Your monthly electricity consumption chart

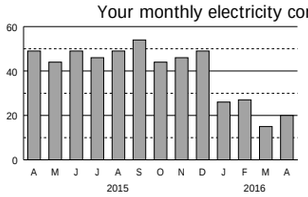


Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15.41 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 14.78 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.11 | VATable Sales | 14.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 14.96 | TOTAL SALES | 15.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4120/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922282503734

ABANID,JOHANNA B TM

Premise Address : SITIO BRUPA,183-C B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-31-128-8 | 9226010000-0 | 05/13/2016 | APRIL/2016 | 26.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92260100000*

BC21/1.1/4120/0/10/04-30-2016/98

9,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395897049840

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670114

*39509000004*

Date : 04-30-2016

BC21/1.1/4130/0155346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950900000-4

Collection Ref. Code : 1827-97-965-8

Customer Information----------

Name : LIM,EDITHA R

Premise Address : B RODRIGUEZ STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 198572WS6 | Pole No | : | 0155346 |
| Serial No | : | 34269737 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4538 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4452 |
| No of Days | : | 31 | Diff Rdg | : | 86 |
| Avg kWh/day | : | 2.77 | Registered | : | 86 |
| Conn Load | : | 100 | Billed kWh | : | 86 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 447.08 |
| Transmission Charge | 0.3552/kWh | 30.55 |
| System Loss Charge | 0.8598/kWh | 73.94 |
| Sub-Total | | 551.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 150.55 |
| Supply Charge | 0.4118/kWh | 35.41 |
| Metering Charge | 0.6989/kWh | 60.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 251.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 802.64 | - 80.26 |
| Surcharge | 0.02 of 587.00 | 11.74 |
| Sub-Total | | - 68.52 |
| Government Charges | | |
| Franchise Tax - Local | | 5.51 |
| Value Added Tax | | |
| Generation | | 26.43 |
| Transmission | | 0.68 |
| System Loss | | 4.15 |
| Distribution | | 30.13 |
| Others | | - 4.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.43 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.66 |
| Sub-Total | | 103.81 |
| CURRENT BILL - APRIL 2016 | | 837.93 |
| TOTAL AMOUNT DUE | | 837.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 587.00

Your monthly electricity consumption chart

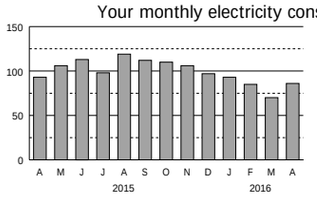


Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 837.93 | | |
| Less : VAT | 57.32 | | |
| Amount Net of VAT | 780.61 | | |
| Less: BIR 2306 | 24.22 | | |
| BIR 2307 | 14.79 | VATable Sales | 780.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 741.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 57.32 | VAT Amount | 57.32 |
| TOTAL AMOUNT DUE | 798.92 | TOTAL SALES | 837.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4130/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395897049840

LIM,EDITHA R

Premise Address : B RODRIGUEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-97-965-8 | 3950900000-4 | 05/13/2016 | APRIL/2016 | 837.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39509000004*

BC21/1.1/4130/0/10/04-30-2016/98

9,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328430404991

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670683

*32858000006*

Date : 04-30-2016

BC21/1.1/4140/0155472/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285800000-6

Collection Ref. Code : 1841-41-182-5

Customer Information----------

Name : LIMKAKENG,ESSEL IKE C

Premise Address : EC PETRON SER. STATION, B RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1090024 | Pole No | : | 0155472 |
| Serial No | : | 40009491 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54647 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50336 |
| No of Days | : | 31 | Diff Rdg | : | 4311 |
| Avg kWh/day | : | 139.07 | Registered | : | 4311 |
| Conn Load | : | 5226 | Billed kWh | : | 4311 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 22,411.16 |
| Transmission Charge | 0.6184/kWh | 2,665.92 |
| System Loss Charge | 0.8358/kWh | 3,603.13 |
| Sub-Total | | 28,680.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 7,546.84 |
| Supply Charge | 0.4118/kWh | 1,775.27 |
| Metering Charge | 0.6989/kWh | 3,012.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 12,340.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 459.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.40 |
| Sub-Total | | 460.38 |
| Government Charges | | |
| Franchise Tax - Local | | 311.10 |
| Value Added Tax | | |
| Generation | | 1,324.83 |
| Transmission | | 59.44 |
| System Loss | | 198.32 |
| Distribution | | 1,480.81 |
| Others | | 92.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 672.95 |
| Environmental Charge | 0.0025/kWh | 10.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 835.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 534.56 |
| Sub-Total | | 5,520.84 |
| CURRENT BILL - APRIL 2016 | | 47,001.50 |
| TOTAL AMOUNT DUE | | 47,001.50 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 42,523.34

Your monthly electricity consumption chart

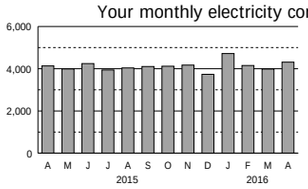


Avg Monthly Usage : 4,126.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 47,001.50 | | |
| Less : VAT | 3,155.98 | | |
| Amount Net of VAT | 43,845.52 | | |
| Less: BIR 2306 | 1,343.43 | | |
| BIR 2307 | 835.84 | VATable Sales | 43,845.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 41,666.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,155.98 | VAT Amount | 3,155.98 |
| TOTAL AMOUNT DUE | 44,822.23 | TOTAL SALES | 47,001.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4140/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328430404991

LIMKAKENG,ESSEL IKE C

Premise Address : EC PETRON SER. STATION, B RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-41-182-5 | 3285800000-6 | 05/13/2016 | APRIL/2016 | 47,001.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32858000006*

BC21/1.1/4140/0/10/04-30-2016/98

9,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987638890669

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668285

*98797000001*

Date : 04-30-2016

BC21/1.1/4150/0155416/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879700000-1

Collection Ref. Code : 1821-56-497-9

Customer Information----------

Name : YAP,MIGUEL TM T.

Premise Address : B RODRIGUEZ ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2654 EVS6 | Pole No | : | 0155416 |
| Serial No | : | 05206980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 56694 |
| No of Days | : | 31 | Diff Rdg | : | 2422 |
| Avg kWh/day | : | 78.13 | Registered | : | 2422 |
| Conn Load | : | 196 | Billed kWh | : | 2422 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,591.01 |
| Transmission Charge | 0.6184/kWh | 1,497.76 |
| System Loss Charge | 0.8358/kWh | 2,024.31 |
| Sub-Total | | 16,113.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,239.95 |
| Supply Charge | 0.4118/kWh | 997.38 |
| Metering Charge | 0.6989/kWh | 1,692.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,935.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 258.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.23 |
| Sub-Total | | 258.66 |
| Government Charges | | |
| Franchise Tax - Local | | 174.80 |
| Value Added Tax | | |
| Generation | | 744.32 |
| Transmission | | 33.40 |
| System Loss | | 111.41 |
| Distribution | | 832.21 |
| Others | | 52.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 378.08 |
| Environmental Charge | 0.0025/kWh | 6.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 469.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 300.33 |
| Sub-Total | | 3,102.01 |
| CURRENT BILL - APRIL 2016 | | 26,408.82 |
| TOTAL AMOUNT DUE | | 26,408.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 20,602.80

Your monthly electricity consumption chart

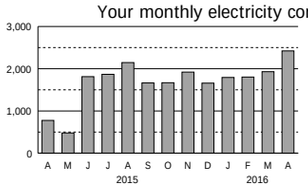


Avg Monthly Usage : 1,687.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 26,408.82 | | |
| Less : VAT | 1,773.36 | | |
| Amount Net of VAT | 24,635.46 | | |
| Less: BIR 2306 | 754.89 | | |
| BIR 2307 | 469.63 | VATable Sales | 24,635.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 23,410.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,773.36 | VAT Amount | 1,773.36 |
| TOTAL AMOUNT DUE | 25,184.30 | TOTAL SALES | 26,408.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4150/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987638890669

YAP,MIGUEL TM T.

Premise Address : B RODRIGUEZ ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-56-497-9 | 9879700000-1 | 05/13/2016 | APRIL/2016 | 26,408.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98797000001*

BC21/1.1/4150/0/10/04-30-2016/98

9,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623221827647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668382

*62348000001*

Date : 04-30-2016

BC21/1.1/4160/0155416/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234800000-1

Collection Ref. Code : 1811-34-098-9

Customer Information----------

Name : MERENILLO,NEMESIA TM P.

Premise Address : B RODRIGUEZ ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 219815WS6 | Pole No | : | 0155416 |
| Serial No | : | 45312796 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18289 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18215 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 150 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Sub-Total | | - 103.70 |
| Government Charges | | |
| Franchise Tax - Local | | 4.41 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 7.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 85.18 |
| CURRENT BILL - APRIL 2016 | | 672.82 |
| TOTAL AMOUNT DUE | | 672.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 628.00

Your monthly electricity consumption chart

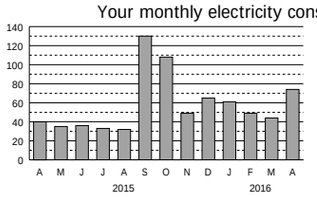


Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 672.82 | | |
| Less : VAT | 45.50 | | |
| Amount Net of VAT | 627.32 | | |
| Less: BIR 2306 | 19.25 | | |
| BIR 2307 | 11.84 | VATable Sales | 627.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 596.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.50 | VAT Amount | 45.50 |
| TOTAL AMOUNT DUE | 641.73 | TOTAL SALES | 672.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4160/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623221827647

MERENILLO,NEMESIA TM P.

Premise Address : B RODRIGUEZ ST,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-34-098-9 | 6234800000-1 | 05/13/2016 | APRIL/2016 | 672.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62348000001*

BC21/1.1/4160/0/10/04-30-2016/98

9,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291609819565

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669787

*29177000006*

Date : 04-30-2016

BC21/1.1/4180/0155402/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917700000-6

Collection Ref. Code : 1805-22-308-9

Customer Information----------

Name : SY,PACITA Y

Premise Address : 55-A B. RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 143020WS6 | Pole No | : | 0155402 |
| Serial No | : | 72112980 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39318 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 39108 |
| No of Days | : | 31 | Diff Rdg | : | 210 |
| Avg kWh/day | : | 6.77 | Registered | : | 210 |
| Conn Load | : | 122 | Billed kWh | : | 210 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,091.71 |
| Transmission Charge | 0.3552/kWh | 74.59 |
| System Loss Charge | 0.8598/kWh | 180.56 |
| Sub-Total | | 1,346.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 367.63 |
| Supply Charge | 0.4118/kWh | 86.48 |
| Metering Charge | 0.6989/kWh | 146.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 605.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.43 |
| Government Charges | | |
| Franchise Tax - Local | | 14.81 |
| Value Added Tax | | |
| Generation | | 64.54 |
| Transmission | | 1.67 |
| System Loss | | 10.13 |
| Distribution | | 72.71 |
| Others | | 4.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.78 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.04 |
| Sub-Total | | 268.38 |
| CURRENT BILL - APRIL 2016 | | 2,243.55 |
| TOTAL AMOUNT DUE | | 2,243.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,827.25

Your monthly electricity consumption chart

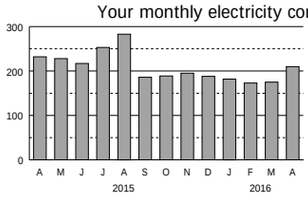


Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,243.55 | | |
| Less : VAT | 153.52 | | |
| Amount Net of VAT | 2,090.03 | | |
| Less: BIR 2306 | 64.81 | | |
| BIR 2307 | 39.80 | VATable Sales | 2,090.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,985.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.52 | VAT Amount | 153.52 |
| TOTAL AMOUNT DUE | 2,138.94 | TOTAL SALES | 2,243.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4180/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291609819565

SY,PACITA Y

Premise Address : 55-A B. RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-22-308-9 | 2917700000-6 | 05/13/2016 | APRIL/2016 | 2,243.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29177000006*

BC21/1.1/4180/0/10/04-30-2016/98

9,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748464170382
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*74887000003*

1004664676
Date : 04-30-2016
BC21/1.1/4241/0185654/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488700000-3
Collection Ref. Code : 1843-48-056-5

Customer Information----------
Name : TAN,MA. TERESA Z
Premise Address : B. RODRIGUEZ ST.,,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 102.75 | Registered | : | |
| Conn Load | : | 280 | Billed kWh | : | 6165 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1146387 | Pole No | : | 0185654 |
| Serial No | : | 40102957 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 4915 |
| Period From | : | 03-09-2016 | Prev Reading | : | 3 |
| No of Days | : | 49 | Consumption | : | 4912 |
| Meter No | : | 454327GS6 | Pole No | : | 0185654 |
| Serial No | : | 53277229 | Multiplier | : | 1 |
| Period To | : | 03-09-2016 | Pres Reading | : | 17270 |
| Period From | : | 02-27-2016 | Prev Reading | : | 16017 |
| No of Days | : | 11 | Consumption | : | 1253 |

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 32,049.37 |
| Transmission Charge | 0.6184/kWh | 3,812.44 |
| System Loss Charge | 0.8358/kWh | 5,152.71 |
| Sub-Total | | 41,014.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10,792.45 |
| Supply Charge | 0.4118/kWh | 2,538.75 |
| Metering Charge | 0.6989/kWh | 4,308.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 17,644.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 657.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.57 |
| Sub-Total | | 658.38 |
| Government Charges | | |
| Franchise Tax - Local | | 444.88 |
| Value Added Tax | | |
| Generation | | 1,894.57 |
| Transmission | | 85.00 |
| System Loss | | 283.59 |
| Distribution | | 2,117.39 |
| Others | | 132.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 962.36 |
| Environmental Charge | 0.0025/kWh | 15.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1,194.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 764.46 |
| Sub-Total | | 7,894.83 |
| CURRENT BILL - APRIL 2016 | | 67,212.65 |
| TOTAL AMOUNT DUE | | 67,212.65 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - MARCH 8, 2016 - 38,310.76

Your monthly electricity consumption chart

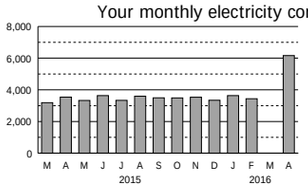


Avg Monthly Usage : 3,672.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 67,212.65 | | |
| Less : VAT | 4,512.94 | | |
| Amount Net of VAT | 62,699.71 | | |
| Less: BIR 2306 | 1,921.06 | | |
| BIR 2307 | 1,195.25 | VATable Sales | 62,699.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 59,583.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 4,512.94 | VAT Amount | 4,512.94 |
| TOTAL AMOUNT DUE | 64,096.34 | TOTAL SALES | 67,212.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4241/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748464170382

TAN,MA. TERESA Z
Premise Address : B. RODRIGUEZ ST.,,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-48-056-5 | 7488700000-3 | 05/13/2016 | APRIL/2016 | 67,212.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*74887000003*

BC21/1.1/4241/0/10/04-30-2016/98

9,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762404826189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671327

*76288000003*

Date : 04-30-2016

BC21/1.1/4560/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628800000-3

Collection Ref. Code : 1827-39-008-5

Customer Information----------

Name : MARIJUAN,PORFERIO TM

Premise Address : B RODRIGUEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464712 GS6 | Pole No | : | 0185444 |
| Serial No | : | 68032004 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7120 |
| No of Days | : | 31 | Diff Rdg | : | 141 |
| Avg kWh/day | : | 4.55 | Registered | : | 141 |
| Conn Load | : | 120 | Billed kWh | : | 141 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 733.00 |
| Transmission Charge | 0.3552/kWh | 50.08 |
| System Loss Charge | 0.8598/kWh | 121.23 |
| Sub-Total | | 904.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 246.83 |
| Supply Charge | 0.4118/kWh | 58.06 |
| Metering Charge | 0.6989/kWh | 98.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 408.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.04 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,324.00 | 26.48 |
| Sub-Total | | 41.53 |
| Government Charges | | |
| Franchise Tax - Local | | 10.16 |
| Value Added Tax | | |
| Generation | | 43.32 |
| Transmission | | 1.12 |
| System Loss | | 6.82 |
| Distribution | | 49.01 |
| Others | | 6.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.01 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.48 |
| Sub-Total | | 183.80 |
| CURRENT BILL - APRIL 2016 | | 1,538.07 |
| TOTAL AMOUNT DUE | | 1,537.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,325.00

Your monthly electricity consumption chart

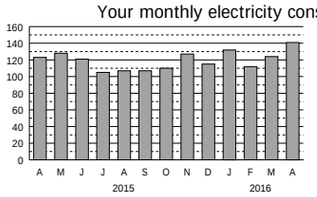


Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,538.07 | | |
| Less : VAT | 106.47 | | |
| Amount Net of VAT | 1,431.60 | | |
| Less: BIR 2306 | 44.92 | | |
| BIR 2307 | 27.29 | VATable Sales | 1,431.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,359.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.47 | VAT Amount | 106.47 |
| TOTAL AMOUNT DUE | 1,465.86 | TOTAL SALES | 1,538.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4560/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762404826189

MARIJUAN,PORFERIO TM

Premise Address : B RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-39-008-5 | 7628800000-3 | 05/13/2016 | APRIL/2016 | 1,537.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76288000003*

BC21/1.1/4560/0/10/04-30-2016/98

9,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140830909754

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661066

*14067000001*

Date : 04-30-2016

BC21/1.1/4600/0185451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406700000-1

Collection Ref. Code : 1805-16-971-8

Customer Information----------

Name : RAPSING,GLORIA

Premise Address : B RODRIGUEZ ST,RD TO RIVER

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 453420 GS6 | Pole No | : | 0185451 |
| Serial No | : | 80489669 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6143 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5987 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 0 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,372.50 | 27.45 |
| Sub-Total | | 44.11 |
| Government Charges | | |
| Franchise Tax - Local | | 11.22 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 6.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 203.02 |
| CURRENT BILL - APRIL 2016 | | 1,699.01 |
| TOTAL AMOUNT DUE | | 1,696.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,375.00

Your monthly electricity consumption chart

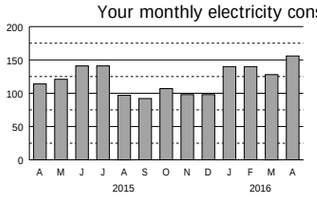


Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,699.01 | | |
| Less : VAT | 117.49 | | |
| Amount Net of VAT | 1,581.52 | | |
| Less: BIR 2306 | 49.56 | | |
| BIR 2307 | 30.14 | VATable Sales | 1,581.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,501.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.49 | VAT Amount | 117.49 |
| TOTAL AMOUNT DUE | 1,619.31 | TOTAL SALES | 1,699.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4600/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140830909754

RAPSING,GLORIA

Premise Address : B RODRIGUEZ ST,RD TO RIVER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-971-8 | 1406700000-1 | 05/13/2016 | APRIL/2016 | 1,696.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14067000001*

BC21/1.1/4600/0/10/04-30-2016/98

9,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712112050937

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*71298000002*

# BILLING STATEMENT

1004663603

Date : 04-30-2016

BC21/1.1/4620/0185451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129800000-2

Collection Ref. Code : 1827-47-515-3

Customer Information----------

Name : GENERALAO,VISITACION H

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427301 GS6 | Pole No | : | 0185451 |
| Serial No | : | 57325339 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1088 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1066 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 150 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 908.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Sub-Total | | - 135.88 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.76 |
| CURRENT BILL - APRIL 2016 | | 89.93 |
| TOTAL AMOUNT DUE | | - 818.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 6, 2015 - 500.00

Your monthly electricity consumption chart

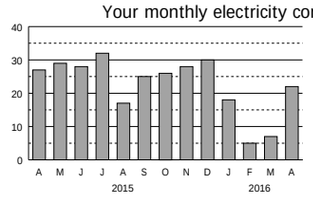


Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 89.93 | | |
| Less : VAT | 5.72 | | |
| Amount Net of VAT | 84.21 | | |
| Less: BIR 2306 | 2.46 | | |
| BIR 2307 | 1.47 | VATable Sales | 84.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.72 | VAT Amount | 5.72 |
| TOTAL AMOUNT DUE | 86.00 | TOTAL SALES | 89.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4620/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712112050937

GENERALAO,VISITACION H
Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-47-515-3 | 7129800000-2 | 05/13/2016 | APRIL/2016 | - 818.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71298000002*

BC21/1.1/4620/0/10/04-30-2016/98

9,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240852598277

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661016

*24067000000*

Date : 04-30-2016

BC21/1.1/4620/0185451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406700000-0

Collection Ref. Code : 1805-16-974-2

Customer Information----------

Name : ORTEGA,BIENVENIDO

Premise Address : B RODRIGUEZ ST OPP,MENTAL HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 449810 GS6 | Pole No | : | 0185451 |
| Serial No | : | 67797174 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9875 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9660 |
| No of Days | : | 31 | Diff Rdg | : | 215 |
| Avg kWh/day | : | 6.94 | Registered | : | 215 |
| Conn Load | : | 0 | Billed kWh | : | 215 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,487.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,117.70 |
| Transmission Charge | 0.3552/kWh | 76.37 |
| System Loss Charge | 0.8598/kWh | 184.86 |
| Sub-Total | | 1,378.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 376.38 |
| Supply Charge | 0.4118/kWh | 88.54 |
| Metering Charge | 0.6989/kWh | 150.26 |
| | 5.00/month | 5.00 |
| Sub-Total | | 620.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.96 |
| Government Charges | | |
| Franchise Tax - Local | | 15.17 |
| Value Added Tax | | |
| Generation | | 66.06 |
| Transmission | | 1.70 |
| System Loss | | 10.39 |
| Distribution | | 74.42 |
| Others | | 4.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.56 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.66 |
| Sub-Total | | 274.75 |
| CURRENT BILL - APRIL 2016 | | 2,296.82 |
| TOTAL AMOUNT DUE | | 808.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 6, 2015 - 4,000.00

Your monthly electricity consumption chart

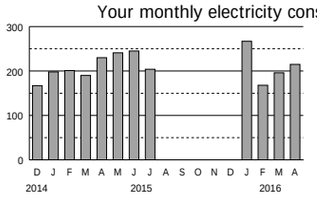


Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,296.82 | | |
| Less : VAT | 157.15 | | |
| Amount Net of VAT | 2,139.67 | | |
| Less: BIR 2306 | 66.33 | | |
| BIR 2307 | 40.74 | VATable Sales | 2,139.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,032.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 157.15 | VAT Amount | 157.15 |
| TOTAL AMOUNT DUE | 2,189.75 | TOTAL SALES | 2,296.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4620/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240852598277

ORTEGA,BIENVENIDO

Premise Address : B RODRIGUEZ ST OPP,MENTAL HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-974-2 | 2406700000-0 | 05/13/2016 | APRIL/2016 | 808.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24067000000*

BC21/1.1/4620/0/10/04-30-2016/98

9,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340549452941

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660770

*34067000009*

Date : 04-30-2016

BC21/1.1/4630/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406700000-9

Collection Ref. Code : 1805-16-980-7

Customer Information----------

Name : ALBIA,CRESENCIO L

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502031 GS6 | Pole No | : | 0185465 |
| Serial No | : | 63261036 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9955 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9798 |
| No of Days | : | 31 | Diff Rdg | : | 157 |
| Avg kWh/day | : | 5.07 | Registered | : | 157 |
| Conn Load | : | 0 | Billed kWh | : | 157 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 816.18 |
| Transmission Charge | 0.3552/kWh | 55.77 |
| System Loss Charge | 0.8598/kWh | 134.99 |
| Sub-Total | | 1,006.94 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 274.84 |
| Supply Charge | 0.4118/kWh | 64.65 |
| Metering Charge | 0.6989/kWh | 109.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 454.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.75 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,702.00 | 34.04 |
| Sub-Total | | 50.80 |
| Government Charges | | |
| Franchise Tax - Local | | 11.34 |
| Value Added Tax | | |
| Generation | | 48.25 |
| Transmission | | 1.25 |
| System Loss | | 7.58 |
| Distribution | | 54.51 |
| Others | | 7.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.51 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.47 |
| Sub-Total | | 205.19 |
| CURRENT BILL - APRIL 2016 | | 1,717.15 |
| TOTAL AMOUNT DUE | | 1,716.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 22, 2016 - 1,703.00

Your monthly electricity consumption chart

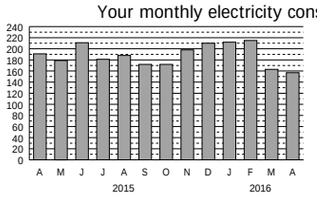


Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,717.15 | | |
| Less : VAT | 119.05 | | |
| Amount Net of VAT | 1,598.10 | | |
| Less: BIR 2306 | 50.23 | | |
| BIR 2307 | 30.47 | VATable Sales | 1,598.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,517.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 119.05 | VAT Amount | 119.05 |
| TOTAL AMOUNT DUE | 1,636.45 | TOTAL SALES | 1,717.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4630/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340549452941

ALBIA,CRESENCIO L

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-980-7 | 3406700000-9 | 05/13/2016 | APRIL/2016 | 1,716.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34067000009*

BC21/1.1/4630/0/10/04-30-2016/98

9,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440469637154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661148

*44067000008*

Date : 04-30-2016

BC21/1.1/4640/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406700000-8

Collection Ref. Code : 1805-16-983-1

Customer Information----------

Name : ALBIA,NICOLAS

Premise Address : B. RODRIGUEZ ST INT.,OPP MENTAL HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 434095 GS6 | Pole No | : | 0185465 |
| Serial No | : | 93247196 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2683 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2573 |
| No of Days | : | 31 | Diff Rdg | : | 110 |
| Avg kWh/day | : | 3.55 | Registered | : | 110 |
| Conn Load | : | 0 | Billed kWh | : | 110 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 571.85 |
| Transmission Charge | 0.3552/kWh | 39.07 |
| System Loss Charge | 0.8598/kWh | 94.58 |
| Sub-Total | | 705.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 192.57 |
| Supply Charge | 0.4118/kWh | 45.30 |
| Metering Charge | 0.6989/kWh | 76.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 319.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 842.50 | 16.85 |
| Sub-Total | | 28.60 |
| Government Charges | | |
| Franchise Tax - Local | | 7.90 |
| Value Added Tax | | |
| Generation | | 33.79 |
| Transmission | | 0.87 |
| System Loss | | 5.31 |
| Distribution | | 38.37 |
| Others | | 4.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.17 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.64 |
| Sub-Total | | 143.03 |
| CURRENT BILL - APRIL 2016 | | 1,196.88 |
| TOTAL AMOUNT DUE | | 1,196.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 843.00

Your monthly electricity consumption chart

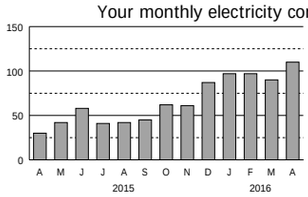


Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,196.88 | | |
| Less : VAT | 82.72 | | |
| Amount Net of VAT | 1,114.16 | | |
| Less: BIR 2306 | 34.88 | | |
| BIR 2307 | 21.24 | VATable Sales | 1,114.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,058.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.72 | VAT Amount | 82.72 |
| TOTAL AMOUNT DUE | 1,140.76 | TOTAL SALES | 1,196.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4640/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440469637154

ALBIA,NICOLAS

Premise Address : B. RODRIGUEZ ST INT.,OPP MENTAL HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-983-1 | 4406700000-8 | 05/13/2016 | APRIL/2016 | 1,196.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44067000008*

BC21/1.1/4640/0/10/04-30-2016/98

9,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580589136527
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*58018000008*

1004663679
Date : 04-30-2016
BC21/1.1/4650/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801800000-8
Collection Ref. Code : 1823-29-656-4

Customer Information----------
Name : TAN,JUVY O
Premise Address : B RODRIGUEZ ST #191

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1070971 | Pole No | : | 0185465 |
| Serial No | : | 84397845 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 647.79 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 642.15 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - SEPTEMBER 19, 2011 - 6.00

Your monthly electricity consumption chart

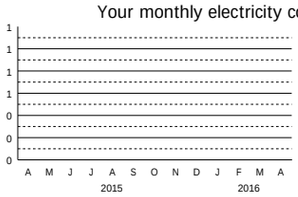


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4650/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580589136527

TAN,JUVY O
Premise Address : B RODRIGUEZ ST #191

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-29-656-4 | 5801800000-8 | 05/13/2016 | APRIL/2016 | - 642.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*58018000008*

BC21/1.1/4650/0/10/04-30-2016/98

9,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453647763592

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667371

*45398000005*

Date : 04-30-2016

BC21/1.1/4660/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539800000-5

Collection Ref. Code : 1827-61-314-9

Customer Information----------

Name : OHAYAS,ROMUALDO O

Premise Address : B RODRIGUEZ STREET

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461070 GS6 | Pole No | : | 0185465 |
| Serial No | : | 67150749 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3404 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3339 |
| No of Days | : | 31 | Diff Rdg | : | 65 |
| Avg kWh/day | : | 2.10 | Registered | : | 65 |
| Conn Load | : | 100 | Billed kWh | : | 65 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 337.91 |
| Transmission Charge | 0.3552/kWh | 23.09 |
| System Loss Charge | 0.8598/kWh | 55.89 |
| Sub-Total | | 416.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 113.79 |
| Supply Charge | 0.4118/kWh | 26.77 |
| Metering Charge | 0.6989/kWh | 45.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 190.99 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 607.88 | - 121.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | - 121.57 |
| Government Charges | | |
| Franchise Tax - Local | | 3.65 |
| Value Added Tax | | |
| Generation | | 19.97 |
| Transmission | | 0.51 |
| System Loss | | 3.14 |
| Distribution | | 22.92 |
| Others | | - 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.15 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.06 |
| Sub-Total | | 72.29 |
| CURRENT BILL - APRIL 2016 | | 558.60 |
| TOTAL AMOUNT DUE | | 558.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 392.00

Your monthly electricity consumption chart

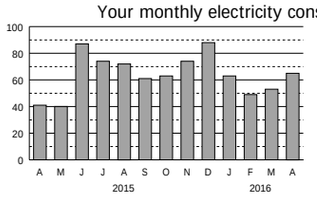


Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 558.60 | | |
| Less : VAT | 37.67 | | |
| Amount Net of VAT | 520.93 | | |
| Less: BIR 2306 | 15.94 | | |
| BIR 2307 | 9.80 | VATable Sales | 520.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 495.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.67 | VAT Amount | 37.67 |
| TOTAL AMOUNT DUE | 532.86 | TOTAL SALES | 558.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4660/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453647763592

OHAYAS,ROMUALDO O

Premise Address : B RODRIGUEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-61-314-9 | 4539800000-5 | 05/13/2016 | APRIL/2016 | 558.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45398000005*

BC21/1.1/4660/0/10/04-30-2016/98

9,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247074120410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664063

*24797000007*

Date : 04-30-2016

BC21/1.1/4670/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479700000-7

Collection Ref. Code : 1821-48-242-5

Customer Information----------

Name : DEMPASO,PABLITO TM B.

Premise Address : 191 B RODRIGUEZ EXTN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 482289 GS6 | Pole No | : | 0185465 |
| Serial No | : | 52131042 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2459 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2447 |
| No of Days | : | 31 | Diff Rdg | : | 12 |
| Avg kWh/day | : | 0.39 | Registered | : | 12 |
| Conn Load | : | 150 | Billed kWh | : | 12 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.51 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 62.38 |
| Transmission Charge | 0.3552/kWh | 4.26 |
| System Loss Charge | 0.8598/kWh | 10.32 |
| Sub-Total | | 76.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 21.01 |
| Supply Charge | 0.4118/kWh | 4.94 |
| Metering Charge | 0.6989/kWh | 8.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 39.34 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 111.30 | - 111.30 |
| Sub-Total | | - 111.30 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 3.69 |
| Transmission | | 0.09 |
| System Loss | | 0.57 |
| Distribution | | 4.72 |
| Others | | - 8.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.88 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.33 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.49 |
| Sub-Total | | 6.37 |
| CURRENT BILL - APRIL 2016 | | 11.37 |
| TOTAL AMOUNT DUE | | 10.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 665.00

Your monthly electricity consumption chart

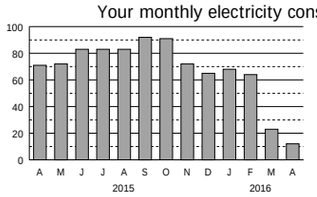


Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 11.37 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 10.77 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 10.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 10.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 10.96 | TOTAL SALES | 11.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4670/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247074120410

DEMPASO,PABLITO TM B.

Premise Address : 191 B RODRIGUEZ EXTN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-48-242-5 | 2479700000-7 | 05/13/2016 | APRIL/2016 | 10.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24797000007*

BC21/1.1/4670/0/10/04-30-2016/98

9,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656351046069

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668982

*65680100008*

Date : 04-30-2016

BC21/1.1/4710/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568010000-8

Collection Ref. Code : 1837-34-050-1

Customer Information----------

Name : GUY-JOCO,OSCAR M TM

Premise Address : 191-B. RODRIGUEZ ST,NR CHAPEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1073140 | Pole No | : | 0185493 |
| Serial No | : | 40040200 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 100 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 872.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 867.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 25, 2015 - 200.00

Your monthly electricity consumption chart

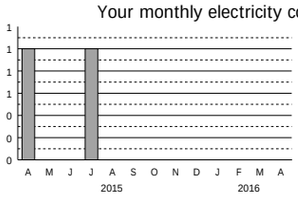


Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4710/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656351046069

GUY-JOCO,OSCAR M TM

Premise Address : 191-B. RODRIGUEZ ST,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-34-050-1 | 6568010000-8 | 05/13/2016 | APRIL/2016 | - 867.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65680100008*

BC21/1.1/4710/0/10/04-30-2016/98

9,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640088421534

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *64067000006*

BILLING STATEMENT

1004661294

Date : 04-30-2016

BC21/1.1/4710/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406700000-6

Collection Ref. Code : 1805-17-008-2

Customer Information----------

Name : PAGALAN,MONICA M

Premise Address : BK 191 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 514818 GS6 | Pole No | : | 0185493 |
| Serial No | : | 7000750 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9232 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9120 |
| No of Days | : | 31 | Diff Rdg | : | 112 |
| Avg kWh/day | : | 3.61 | Registered | : | 112 |
| Conn Load | : | 0 | Billed kWh | : | 112 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 582.24 |
| Transmission Charge | 0.3552/kWh | 39.78 |
| System Loss Charge | 0.8598/kWh | 96.30 |
| Sub-Total | | 718.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 196.07 |
| Supply Charge | 0.4118/kWh | 46.12 |
| Metering Charge | 0.6989/kWh | 78.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 325.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.96 |
| Government Charges | | |
| Franchise Tax - Local | | 7.92 |
| Value Added Tax | | |
| Generation | | 34.43 |
| Transmission | | 0.89 |
| System Loss | | 5.41 |
| Distribution | | 39.06 |
| Others | | 2.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.49 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.89 |
| Sub-Total | | 143.47 |
| CURRENT BILL - APRIL 2016 | | 1,199.22 |
| TOTAL AMOUNT DUE | | 1,198.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,886.00

Your monthly electricity consumption chart

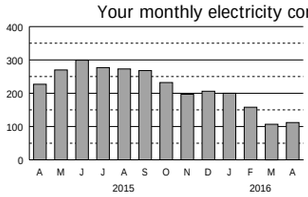


Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,199.22 | | |
| Less : VAT | 82.18 | | |
| Amount Net of VAT | 1,117.04 | | |
| Less: BIR 2306 | 34.68 | | |
| BIR 2307 | 21.27 | VATable Sales | 1,117.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,061.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 82.18 | VAT Amount | 82.18 |
| TOTAL AMOUNT DUE | 1,143.27 | TOTAL SALES | 1,199.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4710/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640088421534

PAGALAN,MONICA M

Premise Address : BK 191 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-17-008-2 | 6406700000-6 | 05/13/2016 | APRIL/2016 | 1,198.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64067000006*

BC21/1.1/4710/0/10/04-30-2016/98

9,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508403260233

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*50890100006*

1004661380

Date : 04-30-2016

BC21/1.1/4710/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089010000-6

Collection Ref. Code : 1837-73-059-8

Customer Information----------

Name : HERRERA,RUTH B

Premise Address : B RODRIGUEZ ST,C/O OSWALD H. CARCUSIA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 432069 GS6 | Pole No | : | 0185493 |
| Serial No | : | 68029581 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1496 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1472 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 100 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Sub-Total | | - 147.93 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.25 |
| CURRENT BILL - APRIL 2016 | | 97.91 |
| TOTAL AMOUNT DUE | | 97.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 27.00

Your monthly electricity consumption chart

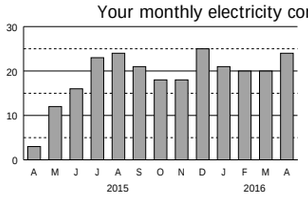


Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 97.91 | | |
| Less : VAT | 6.22 | | |
| Amount Net of VAT | 91.69 | | |
| Less: BIR 2306 | 2.68 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.22 | VAT Amount | 6.22 |
| TOTAL AMOUNT DUE | 93.62 | TOTAL SALES | 97.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4710/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508403260233

HERRERA,RUTH B

Premise Address : B RODRIGUEZ ST,C/O OSWALD H. CARCUSIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-73-059-8 | 5089010000-6 | 05/13/2016 | APRIL/2016 | 97.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50890100006*

BC21/1.1/4710/0/10/04-30-2016/98

9,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288504097779

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667670

*28878000000*

Date : 04-30-2016

BC21/1.1/4720/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887800000-0

Collection Ref. Code : 1813-31-467-5

Customer Information----------

Name : DURANO,SUSANA TM C.

Premise Address : B RODRIGUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559350 GS6 | Pole No | : | 0185493 |
| Serial No | : | 216263988 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10367 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10145 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 150 | Billed kWh | : | 222 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.45 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.3552/kWh | 78.85 |
| System Loss Charge | 0.8598/kWh | 190.88 |
| Sub-Total | | 1,423.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 388.63 |
| Supply Charge | 0.4118/kWh | 91.42 |
| Metering Charge | 0.6989/kWh | 155.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 640.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,003.50 | 40.07 |
| Sub-Total | | 63.78 |
| Government Charges | | |
| Franchise Tax - Local | | 15.96 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 1.76 |
| System Loss | | 10.72 |
| Distribution | | 76.83 |
| Others | | 9.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.66 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.53 |
| Sub-Total | | 288.85 |
| CURRENT BILL - APRIL 2016 | | 2,416.66 |
| TOTAL AMOUNT DUE | | 2,416.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 2,004.00

Your monthly electricity consumption chart

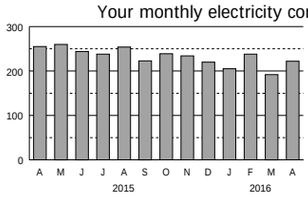


Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,416.66 | | |
| Less : VAT | 167.12 | | |
| Amount Net of VAT | 2,249.54 | | |
| Less: BIR 2306 | 70.52 | | |
| BIR 2307 | 42.88 | VATable Sales | 2,249.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,136.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.12 | VAT Amount | 167.12 |
| TOTAL AMOUNT DUE | 2,303.26 | TOTAL SALES | 2,416.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4720/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288504097779

DURANO,SUSANA TM C.

Premise Address : B RODRIGUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-31-467-5 | 2887800000-0 | 05/13/2016 | APRIL/2016 | 2,416.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28878000000*

BC21/1.1/4720/0/10/04-30-2016/98

9,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509787707587

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661706

*50930100008*

Date : 04-30-2016

BC21/1.1/4720/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093010000-8

Collection Ref. Code : 1845-65-452-8

Customer Information----------

Name : MENDOZA,VENANCIO SR. G

Premise Address : B. RODRIGUEZ EXT/ NEAR RIVERSIDE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477277 GS6 | Pole No | : | 0185493 |
| Serial No | : | 53709687 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11235 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10974 |
| No of Days | : | 31 | Diff Rdg | : | 261 |
| Avg kWh/day | : | 8.42 | Registered | : | 261 |
| Conn Load | : | 122 | Billed kWh | : | 261 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.15 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,356.83 |
| Transmission Charge | 0.3552/kWh | 92.71 |
| System Loss Charge | 0.8598/kWh | 224.41 |
| Sub-Total | | 1,673.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 456.91 |
| Supply Charge | 0.4118/kWh | 107.48 |
| Metering Charge | 0.6989/kWh | 182.41 |
| | 5.00/month | 5.00 |
| Sub-Total | | 751.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.87 |
| Government Charges | | |
| Franchise Tax - Local | | 18.40 |
| Value Added Tax | | |
| Generation | | 80.22 |
| Transmission | | 2.07 |
| System Loss | | 12.60 |
| Distribution | | 90.22 |
| Others | | 5.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.73 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.36 |
| Sub-Total | | 333.38 |
| CURRENT BILL - APRIL 2016 | | 2,787.00 |
| TOTAL AMOUNT DUE | | 2,786.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,514.00

Your monthly electricity consumption chart

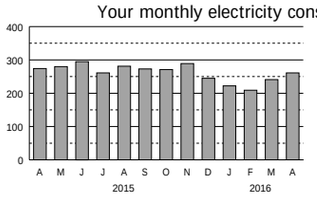


Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,787.00 | | |
| Less : VAT | 190.66 | | |
| Amount Net of VAT | 2,596.34 | | |
| Less: BIR 2306 | 80.46 | | |
| BIR 2307 | 49.44 | VATable Sales | 2,596.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,466.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 190.66 | VAT Amount | 190.66 |
| TOTAL AMOUNT DUE | 2,657.10 | TOTAL SALES | 2,787.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4720/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509787707587

MENDOZA,VENANCIO SR. G

Premise Address : B. RODRIGUEZ EXT/ NEAR RIVERSIDE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-65-452-8 | 5093010000-8 | 05/13/2016 | APRIL/2016 | 2,786.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*50930100008*

BC21/1.1/4720/0/10/04-30-2016/98

9,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889876015410

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669125

*88997000000*

Date : 04-30-2016

BC21/1.1/4721/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899700000-0

Collection Ref. Code : 1821-84-494-7

Customer Information----------

Name : QUILINGUIN,MERLYN M

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525360 GS6 | Pole No | : | 0185493 |
| Serial No | : | 84188116 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9696 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9566 |
| No of Days | : | 31 | Diff Rdg | : | 130 |
| Avg kWh/day | : | 4.19 | Registered | : | 130 |
| Conn Load | : | 100 | Billed kWh | : | 130 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 675.82 |
| Transmission Charge | 0.3552/kWh | 46.18 |
| System Loss Charge | 0.8598/kWh | 111.77 |
| Sub-Total | | 833.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 227.58 |
| Supply Charge | 0.4118/kWh | 53.53 |
| Metering Charge | 0.6989/kWh | 90.86 |
| | 5.00/month | 5.00 |
| Sub-Total | | 376.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.88 |
| Government Charges | | |
| Franchise Tax - Local | | 9.18 |
| Value Added Tax | | |
| Generation | | 39.96 |
| Transmission | | 1.03 |
| System Loss | | 6.27 |
| Distribution | | 45.24 |
| Others | | 2.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.29 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.12 |
| Sub-Total | | 166.38 |
| CURRENT BILL - APRIL 2016 | | 1,391.00 |
| TOTAL AMOUNT DUE | | 1,390.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,234.00

Your monthly electricity consumption chart

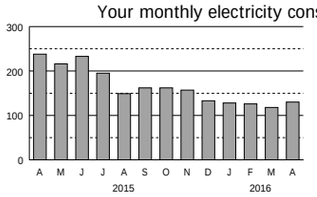


Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,391.00 | | |
| Less : VAT | 95.27 | | |
| Amount Net of VAT | 1,295.73 | | |
| Less: BIR 2306 | 40.21 | | |
| BIR 2307 | 24.68 | VATable Sales | 1,295.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,230.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 95.27 | VAT Amount | 95.27 |
| TOTAL AMOUNT DUE | 1,326.11 | TOTAL SALES | 1,391.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4721/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889876015410

QUILINGUIN,MERLYN M

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-84-494-7 | 8899700000-0 | 05/13/2016 | APRIL/2016 | 1,390.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88997000000*

BC21/1.1/4721/0/10/04-30-2016/98

9,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388383537818
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666472

*38890100001*

Date : 04-30-2016

BC21/1.1/4740/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889010000-1

Collection Ref. Code : 1837-87-914-1

Customer Information----------

Name : CABALLES,JUAN A

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504576 GS6 | Pole No | : | 0197022 |
| Serial No | : | 87491904 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2176 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2157 |
| No of Days | : | 31 | Diff Rdg | : | 19 |
| Avg kWh/day | : | 0.61 | Registered | : | 19 |
| Conn Load | : | 150 | Billed kWh | : | 19 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 71.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 98.77 |
| Transmission Charge | 0.3552/kWh | 6.75 |
| System Loss Charge | 0.8598/kWh | 16.34 |
| Sub-Total | | 121.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 33.26 |
| Supply Charge | 0.4118/kWh | 7.82 |
| Metering Charge | 0.6989/kWh | 13.28 |
| | 5.00/month | 5.00 |
| Sub-Total | | 59.36 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 176.22 | - 176.22 |
| Sub-Total | | - 176.22 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 5.83 |
| Transmission | | 0.15 |
| System Loss | | 0.92 |
| Distribution | | 7.12 |
| Others | | - 13.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.96 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.36 |
| Sub-Total | | 9.69 |
| CURRENT BILL - APRIL 2016 | | 14.69 |
| TOTAL AMOUNT DUE | | - 56.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 27, 2015 - 125.00

Your monthly electricity consumption chart

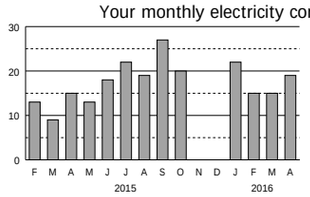


Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14.69 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 14.09 | | |
| Less: BIR 2306 | 0.34 | | |
| BIR 2307 | 0.10 | VATable Sales | 14.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 14.25 | TOTAL SALES | 14.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4740/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388383537818

CABALLES,JUAN A
Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-87-914-1 | 3889010000-1 | 05/13/2016 | APRIL/2016 | - 56.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38890100001*

BC21/1.1/4740/0/10/04-30-2016/98

9,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232500607836

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671845

*23257000002*

Date : 04-30-2016

BC21/1.1/4760/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325700000-2

Collection Ref. Code : 1819-64-902-4

Customer Information----------

Name : MARATAS,ROGELIO OLARTE

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 458560 GS6 | Pole No | : | 0197043 |
| Serial No | : | 86068442 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8390 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8259 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 100 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.3552/kWh | 46.53 |
| System Loss Charge | 0.8598/kWh | 112.63 |
| Sub-Total | | 840.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,253.50 | 25.07 |
| Sub-Total | | 39.06 |
| Government Charges | | |
| Franchise Tax - Local | | 9.44 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.04 |
| System Loss | | 6.31 |
| Distribution | | 45.58 |
| Others | | 5.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 170.86 |
| CURRENT BILL - APRIL 2016 | | 1,429.94 |
| TOTAL AMOUNT DUE | | 1,429.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 1,254.00

Your monthly electricity consumption chart

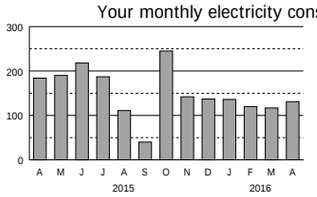


Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,429.94 | | |
| Less : VAT | 99.01 | | |
| Amount Net of VAT | 1,330.93 | | |
| Less: BIR 2306 | 41.78 | | |
| BIR 2307 | 25.37 | VATable Sales | 1,330.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,263.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 99.01 | VAT Amount | 99.01 |
| TOTAL AMOUNT DUE | 1,362.79 | TOTAL SALES | 1,429.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4760/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232500607836

MARATAS,ROGELIO OLARTE

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-64-902-4 | 2325700000-2 | 05/13/2016 | APRIL/2016 | 1,429.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23257000002*

BC21/1.1/4760/0/10/04-30-2016/98

9,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771707429743

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *77138000003*

BILLING STATEMENT

1004659828

Date : 04-30-2016

BC21/1.1/4760/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713800000-3

Collection Ref. Code : 1809-71-665-9

Customer Information----------

Name : TARRAJA,CANDIDA TM A.

Premise Address : 42 B RODRIGUEZ ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531952 GS6 | Pole No | : | 0197022 |
| Serial No | : | 60322453 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9271 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8982 |
| No of Days | : | 31 | Diff Rdg | : | 289 |
| Avg kWh/day | : | 9.32 | Registered | : | 289 |
| Conn Load | : | 150 | Billed kWh | : | 289 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,502.40 |
| Transmission Charge | 0.3552/kWh | 102.65 |
| System Loss Charge | 0.8598/kWh | 248.48 |
| Sub-Total | | 1,853.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 505.92 |
| Supply Charge | 0.4118/kWh | 119.01 |
| Metering Charge | 0.6989/kWh | 201.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 831.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.87 |
| Government Charges | | |
| Franchise Tax - Local | | 20.37 |
| Value Added Tax | | |
| Generation | | 88.81 |
| Transmission | | 2.29 |
| System Loss | | 13.96 |
| Distribution | | 99.83 |
| Others | | 6.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.11 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.84 |
| Sub-Total | | 369.09 |
| CURRENT BILL - APRIL 2016 | | 3,085.40 |
| TOTAL AMOUNT DUE | | 3,085.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,192.00

Your monthly electricity consumption chart

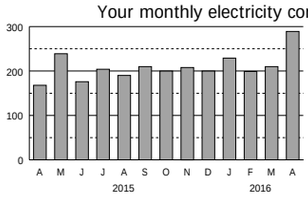


Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,085.40 | | |
| Less : VAT | 211.04 | | |
| Amount Net of VAT | 2,874.36 | | |
| Less: BIR 2306 | 89.08 | | |
| BIR 2307 | 54.73 | VATable Sales | 2,874.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,730.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 211.04 | VAT Amount | 211.04 |
| TOTAL AMOUNT DUE | 2,941.59 | TOTAL SALES | 3,085.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4760/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771707429743

TARRAJA,CANDIDA TM A.

Premise Address : 42 B RODRIGUEZ ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-71-665-9 | 7713800000-3 | 05/13/2016 | APRIL/2016 | 3,085.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77138000003*

BC21/1.1/4760/0/10/04-30-2016/98

9,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050874103641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665307

*05088000004*

Date : 04-30-2016

BC21/1.1/4760/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508800000-4

Collection Ref. Code : 1839-74-923-7

Customer Information----------

Name : SABAS,CECILIA S

Premise Address : 42 X B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519319 GS6 | Pole No | : | 0197022 |
| Serial No | : | 7000752 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3724 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3680 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 100 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 307.50 | 6.15 |
| Sub-Total | | - 159.09 |
| Government Charges | | |
| Franchise Tax - Local | | 1.91 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.86 |
| CURRENT BILL - APRIL 2016 | | 296.87 |
| TOTAL AMOUNT DUE | | 296.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 308.00

Your monthly electricity consumption chart

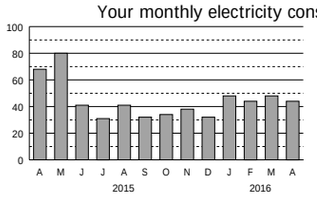


Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.87 | | |
| Less : VAT | 19.98 | | |
| Amount Net of VAT | 276.89 | | |
| Less: BIR 2306 | 8.52 | | |
| BIR 2307 | 5.12 | VATable Sales | 276.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.98 | VAT Amount | 19.98 |
| TOTAL AMOUNT DUE | 283.23 | TOTAL SALES | 296.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4760/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050874103641

SABAS,CECILIA S

Premise Address : 42 X B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-74-923-7 | 0508800000-4 | 05/13/2016 | APRIL/2016 | 296.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05088000004*

BC21/1.1/4760/0/10/04-30-2016/98

9,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093742084939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668958

*09310100004*

Date : 04-30-2016

BC21/1.1/4770/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931010000-4

Collection Ref. Code : 1845-23-383-2

Customer Information----------

Name : CAACOY,ROMEO SR. S

Premise Address : B. RODRIGUEZ EXT.,,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 489710 GS6 | Pole No | : | 0197043 |
| Serial No | : | 60813940 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7924 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7856 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 303 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Surcharge | 0.02 of 578.00 | 11.56 |
| Sub-Total | | - 115.58 |
| Government Charges | | |
| Franchise Tax - Local | | 3.90 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 7.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 77.10 |
| CURRENT BILL - APRIL 2016 | | 597.21 |
| TOTAL AMOUNT DUE | | 596.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 579.00

Your monthly electricity consumption chart

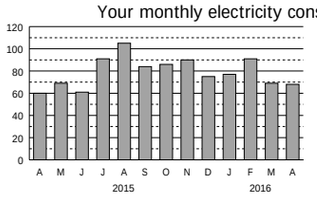


Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 597.21 | | |
| Less : VAT | 40.80 | | |
| Amount Net of VAT | 556.41 | | |
| Less: BIR 2306 | 17.29 | | |
| BIR 2307 | 10.48 | VATable Sales | 556.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 528.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.80 | VAT Amount | 40.80 |
| TOTAL AMOUNT DUE | 569.44 | TOTAL SALES | 597.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4770/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093742084939

CAACOY,ROMEO SR. S

Premise Address : B. RODRIGUEZ EXT.,,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-23-383-2 | 0931010000-4 | 05/13/2016 | APRIL/2016 | 596.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09310100004*

BC21/1.1/4770/0/10/04-30-2016/98

9,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322145621483

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667397

*32288000006*

Date : 04-30-2016

BC21/1.1/4790/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228800000-6

Collection Ref. Code : 1827-35-008-3

Customer Information----------

Name : POCONG,ROSITA TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 421238 GS6 | Pole No | : | 0197043 |
| Serial No | : | 2003212658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10531 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10146 |
| No of Days | : | 31 | Diff Rdg | : | 385 |
| Avg kWh/day | : | 12.42 | Registered | : | 385 |
| Conn Load | : | 140 | Billed kWh | : | 385 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,001.46 |
| Transmission Charge | 0.3552/kWh | 136.75 |
| System Loss Charge | 0.8598/kWh | 331.02 |
| Sub-Total | | 2,469.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 673.98 |
| Supply Charge | 0.4118/kWh | 158.54 |
| Metering Charge | 0.6989/kWh | 269.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,106.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.12 |
| Government Charges | | |
| Franchise Tax - Local | | 27.13 |
| Value Added Tax | | |
| Generation | | 118.32 |
| Transmission | | 3.05 |
| System Loss | | 18.59 |
| Distribution | | 132.79 |
| Others | | 8.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.10 |
| Environmental Charge | 0.0025/kWh | 0.96 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.74 |
| Sub-Total | | 491.48 |
| CURRENT BILL - APRIL 2016 | | 4,108.43 |
| TOTAL AMOUNT DUE | | 4,108.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,243.04

Your monthly electricity consumption chart

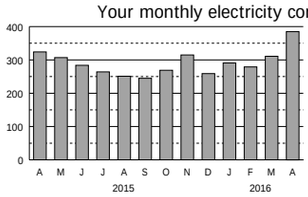


Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,108.43 | | |
| Less : VAT | 280.94 | | |
| Amount Net of VAT | 3,827.49 | | |
| Less: BIR 2306 | 118.59 | | |
| BIR 2307 | 72.88 | VATable Sales | 3,827.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,636.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 280.94 | VAT Amount | 280.94 |
| TOTAL AMOUNT DUE | 3,916.96 | TOTAL SALES | 4,108.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4790/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322145621483

POCONG,ROSITA TM

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-35-008-3 | 3228800000-6 | 05/13/2016 | APRIL/2016 | 4,108.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32288000006*

BC21/1.1/4790/0/10/04-30-2016/98

9,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616564415385

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664527

*61677000004*

Date : 04-30-2016

BC21/1.1/4800/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167700000-4

Collection Ref. Code : 1821-31-956-7

Customer Information----------

Name : ABLAO,FILICISIMO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 459331 GS6 | Pole No | : | 0197043 |
| Serial No | : | 53487164 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1814 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 50 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 117.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 117.96

Your monthly electricity consumption chart

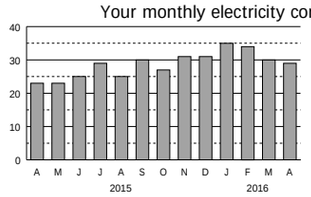


Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4800/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616564415385

ABLAO,FILICISIMO

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-31-956-7 | 6167700000-4 | 05/13/2016 | APRIL/2016 | 117.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61677000004*

BC21/1.1/4800/0/10/04-30-2016/98

9,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735487517021

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658494

*73538000008*

Date : 04-30-2016

BC21/1.1/4810/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353800000-8

Collection Ref. Code : 1839-71-908-7

Customer Information----------

Name : CABALLES,FRANCISCO ARCAYA

Premise Address : 19-A B. RODRIGUEZ ST.,SITIO RIVERSIDE,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467775 GS6 | Pole No | : | 0197043 |
| Serial No | : | 78369159 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6417 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6137 |
| No of Days | : | 31 | Diff Rdg | : | 280 |
| Avg kWh/day | : | 9.03 | Registered | : | 280 |
| Conn Load | : | 150 | Billed kWh | : | 280 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,455.61 |
| Transmission Charge | 0.3552/kWh | 99.46 |
| System Loss Charge | 0.8598/kWh | 240.74 |
| Sub-Total | | 1,795.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 490.17 |
| Supply Charge | 0.4118/kWh | 115.30 |
| Metering Charge | 0.6989/kWh | 195.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 806.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,513.50 | 50.27 |
| Sub-Total | | 80.18 |
| Government Charges | | |
| Franchise Tax - Local | | 20.12 |
| Value Added Tax | | |
| Generation | | 86.05 |
| Transmission | | 2.21 |
| System Loss | | 13.50 |
| Distribution | | 96.74 |
| Others | | 12.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.71 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.72 |
| Sub-Total | | 364.05 |
| CURRENT BILL - APRIL 2016 | | 3,046.20 |
| TOTAL AMOUNT DUE | | 3,045.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,514.00

Your monthly electricity consumption chart

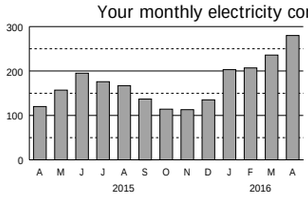


Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,046.20 | | |
| Less : VAT | 210.54 | | |
| Amount Net of VAT | 2,835.66 | | |
| Less: BIR 2306 | 88.82 | | |
| BIR 2307 | 54.05 | VATable Sales | 2,835.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,692.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 210.54 | VAT Amount | 210.54 |
| TOTAL AMOUNT DUE | 2,903.33 | TOTAL SALES | 3,046.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4810/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735487517021

CABALLES,FRANCISCO ARCAYA

Premise Address : 19-A B. RODRIGUEZ ST.,SITIO RIVERSIDE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-71-908-7 | 7353800000-8 | 05/13/2016 | APRIL/2016 | 3,045.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73538000008*

BC21/1.1/4810/0/10/04-30-2016/98

9,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940059669589

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661367

*94067000003*

Date : 04-30-2016

BC21/1.1/4820/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406700000-3

Collection Ref. Code : 1805-17-023-6

Customer Information----------

Name : MORIJON,MORLITO MAURO TEGNERA

Premise Address : 40-H B. RODRIGUEZ EXT., SITIO RIVERSIDE,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 412673 GS6 | Pole No | : | 0197043 |
| Serial No | : | 62508192 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7107 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6927 |
| No of Days | : | 31 | Diff Rdg | : | 180 |
| Avg kWh/day | : | 5.81 | Registered | : | 180 |
| Conn Load | : | 0 | Billed kWh | : | 180 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 935.75 |
| Transmission Charge | 0.3552/kWh | 63.94 |
| System Loss Charge | 0.8598/kWh | 154.76 |
| Sub-Total | | 1,154.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 315.11 |
| Supply Charge | 0.4118/kWh | 74.12 |
| Metering Charge | 0.6989/kWh | 125.80 |
| | 5.00/month | 5.00 |
| Sub-Total | | 520.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.23 |
| Government Charges | | |
| Franchise Tax - Local | | 12.70 |
| Value Added Tax | | |
| Generation | | 55.31 |
| Transmission | | 1.42 |
| System Loss | | 8.70 |
| Distribution | | 62.40 |
| Others | | 3.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.10 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.32 |
| Sub-Total | | 230.11 |
| CURRENT BILL - APRIL 2016 | | 1,923.82 |
| TOTAL AMOUNT DUE | | 1,922.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,568.00

Your monthly electricity consumption chart

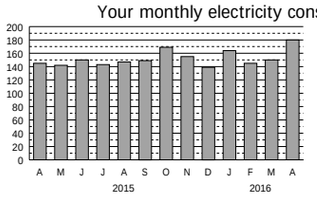


Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,923.82 | | |
| Less : VAT | 131.66 | | |
| Amount Net of VAT | 1,792.16 | | |
| Less: BIR 2306 | 55.56 | | |
| BIR 2307 | 34.13 | VATable Sales | 1,792.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,702.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 131.66 | VAT Amount | 131.66 |
| TOTAL AMOUNT DUE | 1,834.13 | TOTAL SALES | 1,923.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4820/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940059669589

MORIJON,MORLITO MAURO TEGNERA

Premise Address : 40-H B. RODRIGUEZ EXT., SITIO RIVERSIDE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-17-023-6 | 9406700000-3 | 05/13/2016 | APRIL/2016 | 1,922.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94067000003*

BC21/1.1/4820/0/10/04-30-2016/98

9,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456511984231

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669305

*45648000003*

Date : 04-30-2016

BC21/1.1/4850/0197050/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564800000-3

Collection Ref. Code : 1825-49-443-6

Customer Information----------

Name : CALVO,MACARIO S

Premise Address : B RODRIQUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454322 GS6 | Pole No | : | 0197050 |
| Serial No | : | 52297522 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11314 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 100 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| TOTAL AMOUNT DUE | | 1,305.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 926.00

Your monthly electricity consumption chart

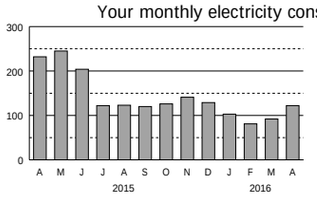


Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4850/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456511984231

CALVO,MACARIO S

Premise Address : B RODRIQUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-49-443-6 | 4564800000-3 | 05/13/2016 | APRIL/2016 | 1,305.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45648000003*

BC21/1.1/4850/0/10/04-30-2016/98

9,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166046029390
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*16680100001*

1004673070
Date : 04-30-2016
BC21/1.1/4860/0197064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668010000-1
Collection Ref. Code : 1837-34-992-4

Customer Information----------
Name : ANTIG,WILFREDO F TM
Premise Address : 191 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431291 GS6 | Pole No | : | 0197064 |
| Serial No | : | 68708025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4392 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 150 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 967.50 | 19.35 |
| Sub-Total | | 31.63 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 4.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 149.74 |
| CURRENT BILL - APRIL 2016 | | 1,252.99 |
| TOTAL AMOUNT DUE | | 1,252.50 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 19, 2016 - 968.00

Your monthly electricity consumption chart

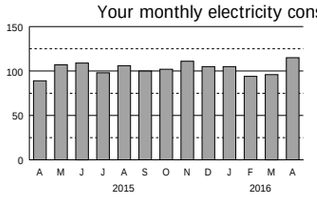


Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.99 | | |
| Less : VAT | 86.68 | | |
| Amount Net of VAT | 1,166.31 | | |
| Less: BIR 2306 | 36.58 | | |
| BIR 2307 | 22.23 | VATable Sales | 1,166.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,107.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.68 | VAT Amount | 86.68 |
| TOTAL AMOUNT DUE | 1,194.18 | TOTAL SALES | 1,252.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4860/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166046029390

ANTIG,WILFREDO F TM
Premise Address : 191 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-34-992-4 | 1668010000-1 | 05/13/2016 | APRIL/2016 | 1,252.50 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*16680100001*

BC21/1.1/4860/0/10/04-30-2016/98

9,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434798303207

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657828

*43467000006*

Date : 04-30-2016

BC21/1.1/4870/0197064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346700000-6

Collection Ref. Code : 1819-92-755-5

Customer Information----------

Name : VILLA,MOISES

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 462921 GS6 | Pole No | : | 0197064 |
| Serial No | : | 65201357 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6719 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6522 |
| No of Days | : | 31 | Diff Rdg | : | 197 |
| Avg kWh/day | : | 6.36 | Registered | : | 197 |
| Conn Load | : | 100 | Billed kWh | : | 197 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,024.12 |
| Transmission Charge | 0.3552/kWh | 69.97 |
| System Loss Charge | 0.8598/kWh | 169.38 |
| Sub-Total | | 1,263.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 344.87 |
| Supply Charge | 0.4118/kWh | 81.12 |
| Metering Charge | 0.6989/kWh | 137.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 568.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.04 |
| Government Charges | | |
| Franchise Tax - Local | | 13.90 |
| Value Added Tax | | |
| Generation | | 60.54 |
| Transmission | | 1.56 |
| System Loss | | 9.51 |
| Distribution | | 68.24 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.75 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.43 |
| Sub-Total | | 251.79 |
| CURRENT BILL - APRIL 2016 | | 2,104.97 |
| TOTAL AMOUNT DUE | | 2,104.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,952.00

Your monthly electricity consumption chart

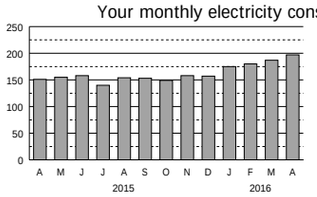


Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,104.97 | | |
| Less : VAT | 144.04 | | |
| Amount Net of VAT | 1,960.93 | | |
| Less: BIR 2306 | 60.82 | | |
| BIR 2307 | 37.34 | VATable Sales | 1,960.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,862.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 144.04 | VAT Amount | 144.04 |
| TOTAL AMOUNT DUE | 2,006.81 | TOTAL SALES | 2,104.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4870/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434798303207

VILLA,MOISES

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1819-92-755-5 | 4346700000-6 | 05/13/2016 | APRIL/2016 | 2,104.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43467000006*

BC21/1.1/4870/0/10/04-30-2016/98

9,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823920933917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669528

*82328000003*

Date : 04-30-2016

BC21/1.1/4870/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232800000-3

Collection Ref. Code : 1823-90-125-5

Customer Information----------

Name : VILLA,SANDRA C

Premise Address : 40-R B RODRIGUEZ SITIO RIVERSIDE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 450874 GS6 | Pole No | : | 0185444 |
| Serial No | : | 74667886 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2925 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2733 |
| No of Days | : | 31 | Diff Rdg | : | 192 |
| Avg kWh/day | : | 6.19 | Registered | : | 192 |
| Conn Load | : | 220 | Billed kWh | : | 192 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 998.13 |
| Transmission Charge | 0.3552/kWh | 68.20 |
| System Loss Charge | 0.8598/kWh | 165.08 |
| Sub-Total | | 1,231.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 336.12 |
| Supply Charge | 0.4118/kWh | 79.07 |
| Metering Charge | 0.6989/kWh | 134.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 554.38 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 855.00 | 17.10 |
| Sub-Total | | 37.61 |
| Government Charges | | |
| Franchise Tax - Local | | 13.68 |
| Value Added Tax | | |
| Generation | | 58.99 |
| Transmission | | 1.52 |
| System Loss | | 9.27 |
| Distribution | | 66.53 |
| Others | | 6.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.98 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| Sub-Total | | 247.62 |
| CURRENT BILL - APRIL 2016 | | 2,071.02 |
| TOTAL AMOUNT DUE | | 2,069.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 856.00

Your monthly electricity consumption chart

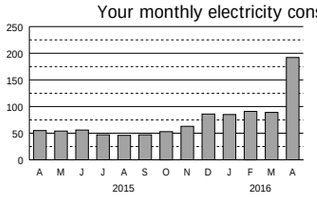


Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,071.02 | | |
| Less : VAT | 142.46 | | |
| Amount Net of VAT | 1,928.56 | | |
| Less: BIR 2306 | 60.12 | | |
| BIR 2307 | 36.74 | VATable Sales | 1,928.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,831.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 142.46 | VAT Amount | 142.46 |
| TOTAL AMOUNT DUE | 1,974.16 | TOTAL SALES | 2,071.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4870/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823920933917

VILLA,SANDRA C

Premise Address : 40-R B RODRIGUEZ SITIO RIVERSIDE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-90-125-5 | 8232800000-3 | 05/13/2016 | APRIL/2016 | 2,069.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82328000003*

BC21/1.1/4870/0/10/04-30-2016/98

9,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916146707629

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665739

*91677000001*

Date : 04-30-2016

BC21/1.1/4890/0197064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167700000-1

Collection Ref. Code : 1821-32-449-8

Customer Information----------

Name : CIMAFRANCA,RODRIGO N

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 472499 GS6 | Pole No | : | 0197064 |
| Serial No | : | 77119731 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6042 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5925 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 100 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,083.00 | 21.66 |
| Sub-Total | | 34.15 |
| Government Charges | | |
| Franchise Tax - Local | | 8.43 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 5.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 152.57 |
| CURRENT BILL - APRIL 2016 | | 1,276.89 |
| TOTAL AMOUNT DUE | | 1,276.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,083.72

Your monthly electricity consumption chart

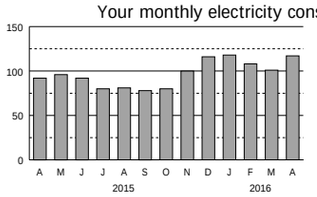


Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,276.89 | | |
| Less : VAT | 88.40 | | |
| Amount Net of VAT | 1,188.49 | | |
| Less: BIR 2306 | 37.30 | | |
| BIR 2307 | 22.66 | VATable Sales | 1,188.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,128.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 88.40 | VAT Amount | 88.40 |
| TOTAL AMOUNT DUE | 1,216.93 | TOTAL SALES | 1,276.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4890/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916146707629

CIMAFRANCA,RODRIGO N

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-32-449-8 | 9167700000-1 | 05/13/2016 | APRIL/2016 | 1,276.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91677000001*

BC21/1.1/4890/0/10/04-30-2016/98

9,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040214062154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660829

*04067000002*

Date : 04-30-2016

BC21/1.1/4910/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406700000-2

Collection Ref. Code : 1805-16-968-8

Customer Information----------

Name : UGBINADA,LUTGARDO

Premise Address : B RODRIGUEZ ST,NR TB PAV.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 454386 GS6 | Pole No | : | 0185465 |
| Serial No | : | 56076655 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14610 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14312 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 0 | Billed kWh | : | 298 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 521.68 |
| Supply Charge | 0.4118/kWh | 122.72 |
| Metering Charge | 0.6989/kWh | 208.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 857.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.83 |
| Government Charges | | |
| Franchise Tax - Local | | 21.01 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.52 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| Sub-Total | | 380.56 |
| CURRENT BILL - APRIL 2016 | | 3,181.31 |
| TOTAL AMOUNT DUE | | 3,179.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,765.00

Your monthly electricity consumption chart

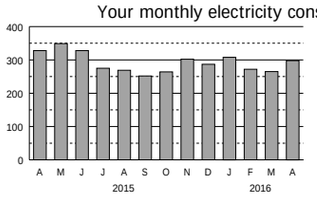


Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,181.31 | | |
| Less : VAT | 217.58 | | |
| Amount Net of VAT | 2,963.73 | | |
| Less: BIR 2306 | 91.85 | | |
| BIR 2307 | 56.44 | VATable Sales | 2,963.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,815.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.58 | VAT Amount | 217.58 |
| TOTAL AMOUNT DUE | 3,033.02 | TOTAL SALES | 3,181.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4910/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040214062154

UGBINADA,LUTGARDO

Premise Address : B RODRIGUEZ ST,NR TB PAV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-968-8 | 0406700000-2 | 05/13/2016 | APRIL/2016 | 3,179.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04067000002*

BC21/1.1/4910/0/10/04-30-2016/98

9,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582415848554

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*58298000009*

1004664629

Date : 04-30-2016

BC21/1.1/4920/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829800000-9

Collection Ref. Code : 1827-57-434-8

Customer Information----------

Name : SANTOS,TEOFILA O

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 526543 GS6 | Pole No | : | 0185465 |
| Serial No | : | 64149804 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3401 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3325 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 100 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Sub-Total | | - 106.49 |
| Government Charges | | |
| Franchise Tax - Local | | 4.53 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 7.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 87.47 |
| CURRENT BILL - APRIL 2016 | | 690.88 |
| TOTAL AMOUNT DUE | | 689.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 658.00

Your monthly electricity consumption chart

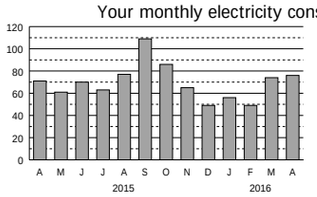


Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 690.88 | | |
| Less : VAT | 46.73 | | |
| Amount Net of VAT | 644.15 | | |
| Less: BIR 2306 | 19.76 | | |
| BIR 2307 | 12.16 | VATable Sales | 644.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 612.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.73 | VAT Amount | 46.73 |
| TOTAL AMOUNT DUE | 658.96 | TOTAL SALES | 690.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4920/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582415848554

SANTOS,TEOFILA O

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-57-434-8 | 5829800000-9 | 05/13/2016 | APRIL/2016 | 689.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58298000009*

BC21/1.1/4920/0/10/04-30-2016/98

9,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237190814732

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659355

*23797000009*

Date : 04-30-2016

BC21/1.1/4930/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379700000-9

Collection Ref. Code : 1821-46-764-7

Customer Information----------

Name : OBREGON,ANALIZA TM P.

Premise Address : 44-C B RODRIGUEZ EXTN, RIVERSIDE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490689 GS6 | Pole No | : | 0464224 |
| Serial No | : | 60810506 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2435 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2405 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 150 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 121.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 91.00

Your monthly electricity consumption chart

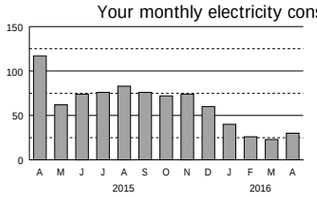


Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4930/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237190814732

OBREGON,ANALIZA TM P.

Premise Address : 44-C B RODRIGUEZ EXTN, RIVERSIDE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-46-764-7 | 2379700000-9 | 05/13/2016 | APRIL/2016 | 121.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23797000009*

BC21/1.1/4930/0/10/04-30-2016/98

9,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889982409806

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669604

*88987000002*

Date : 04-30-2016

BC21/1.1/4950/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898700000-2

Collection Ref. Code : 1843-54-215-3

Customer Information----------

Name : NUEVO,FRANCISCO JR. T

Premise Address : #170 B. RODRIGUEZ ST.,,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 507676 GS6 | Pole No | : | 0464224 |
| Serial No | : | 56583501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1625 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1546 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 258 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.6184/kWh | 48.85 |
| System Loss Charge | 0.8358/kWh | 66.03 |
| Sub-Total | | 525.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 8.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 640.50 | 12.81 |
| Sub-Total | | 21.25 |
| Government Charges | | |
| Franchise Tax - Local | | 5.83 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 1.09 |
| System Loss | | 3.64 |
| Distribution | | 27.72 |
| Others | | 3.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 103.45 |
| CURRENT BILL - APRIL 2016 | | 881.31 |
| TOTAL AMOUNT DUE | | 880.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 641.00

Your monthly electricity consumption chart

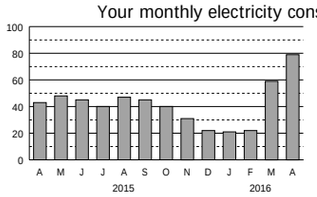


Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 881.31 | | |
| Less : VAT | 59.98 | | |
| Amount Net of VAT | 821.33 | | |
| Less: BIR 2306 | 25.52 | | |
| BIR 2307 | 15.67 | VATable Sales | 821.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 780.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.98 | VAT Amount | 59.98 |
| TOTAL AMOUNT DUE | 840.12 | TOTAL SALES | 881.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4950/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889982409806

NUEVO,FRANCISCO JR. T

Premise Address : #170 B. RODRIGUEZ ST.,,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-54-215-3 | 8898700000-2 | 05/13/2016 | APRIL/2016 | 880.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88987000002*

BC21/1.1/4950/0/10/04-30-2016/98

9,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050478670915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665693

*05067000009*

Date : 04-30-2016

BC21/1.1/4950/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506700000-9

Collection Ref. Code : 1805-17-038-4

Customer Information----------

Name : NUEVO,WILFREDO

Premise Address : 46-B B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 401324 GS6 | Pole No | : | 0464224 |
| Serial No | : | 2003224678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7431 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7035 |
| No of Days | : | 31 | Diff Rdg | : | 396 |
| Avg kWh/day | : | 12.77 | Registered | : | 396 |
| Conn Load | : | 0 | Billed kWh | : | 396 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,058.65 |
| Transmission Charge | 0.3552/kWh | 140.66 |
| System Loss Charge | 0.8598/kWh | 340.48 |
| Sub-Total | | 2,539.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 693.24 |
| Supply Charge | 0.4118/kWh | 163.07 |
| Metering Charge | 0.6989/kWh | 276.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,138.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,023.50 | 60.47 |
| Sub-Total | | 102.76 |
| Government Charges | | |
| Franchise Tax - Local | | 28.35 |
| Value Added Tax | | |
| Generation | | 121.69 |
| Transmission | | 3.13 |
| System Loss | | 19.12 |
| Distribution | | 136.57 |
| Others | | 15.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.81 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.10 |
| Sub-Total | | 513.23 |
| CURRENT BILL - APRIL 2016 | | 4,293.85 |
| TOTAL AMOUNT DUE | | 4,293.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 3,024.00

Your monthly electricity consumption chart

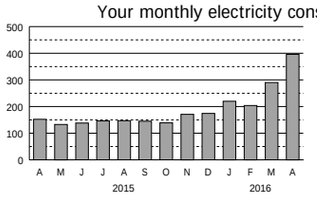


Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,293.85 | | |
| Less : VAT | 296.24 | | |
| Amount Net of VAT | 3,997.61 | | |
| Less: BIR 2306 | 125.01 | | |
| BIR 2307 | 76.18 | VATable Sales | 3,997.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,796.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 296.24 | VAT Amount | 296.24 |
| TOTAL AMOUNT DUE | 4,092.66 | TOTAL SALES | 4,293.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4950/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050478670915

NUEVO,WILFREDO

Premise Address : 46-B B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-17-038-4 | 0506700000-9 | 05/13/2016 | APRIL/2016 | 4,293.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05067000009*

BC21/1.1/4950/0/10/04-30-2016/98

9,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150028857634

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665457

*15067000008*

Date : 04-30-2016

BC21/1.1/4960/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506700000-8

Collection Ref. Code : 1805-17-041-4

Customer Information----------

Name : QUIBAN,VICTORIA N

Premise Address : 170 B RODRIGUEZ ST,RIVERSIDE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 407145 GS6 | Pole No | : | 0464224 |
| Serial No | : | 69406921 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10187 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10065 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 0 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| TOTAL AMOUNT DUE | | 1,304.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,121.00

Your monthly electricity consumption chart

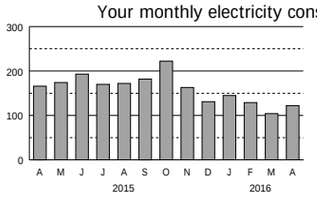


Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4960/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150028857634

QUIBAN,VICTORIA N

Premise Address : 170 B RODRIGUEZ ST,RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-17-041-4 | 1506700000-8 | 05/13/2016 | APRIL/2016 | 1,304.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15067000008*

BC21/1.1/4960/0/10/04-30-2016/98

9,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230913895179

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670837

*23027057548*

Date : 04-30-2016

BC21/1.1/4990/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302705754-8

Collection Ref. Code : 1849-44-401-3

Customer Information----------

Name : SEMILLA,ARNIL TAPIC

Premise Address : 183 B. RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502208 GS6 | Pole No | : | 1315910 |
| Serial No | : | 81658515 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2757 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2700 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 222 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Surcharge | 0.02 of 399.50 | 7.99 |
| Sub-Total | | - 152.11 |
| Government Charges | | |
| Franchise Tax - Local | | 2.86 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 59.96 |
| CURRENT BILL - APRIL 2016 | | 441.52 |
| TOTAL AMOUNT DUE | | 441.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 400.00

Your monthly electricity consumption chart

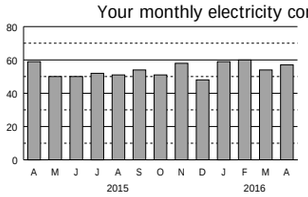


Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 441.52 | | |
| Less : VAT | 29.94 | | |
| Amount Net of VAT | 411.58 | | |
| Less: BIR 2306 | 12.71 | | |
| BIR 2307 | 7.69 | VATable Sales | 411.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 29.94 | VAT Amount | 29.94 |
| TOTAL AMOUNT DUE | 421.12 | TOTAL SALES | 441.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4990/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230913895179

SEMILLA,ARNIL TAPIC
Premise Address : 183 B. RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-44-401-3 | 2302705754-8 | 05/13/2016 | APRIL/2016 | 441.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23027057548*

BC21/1.1/4990/0/10/04-30-2016/98

9,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804046349899

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659010

*80470100001*

Date : 04-30-2016

BC21/1.1/5040/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047010000-1

Collection Ref. Code : 1835-71-149-9

Customer Information----------

Name : ODEVER,LYDIA T TM

Premise Address : 183 B RODRIGUEZ EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 490197 GS6 | Pole No | : | 0464224 |
| Serial No | : | 97711633 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2907 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2875 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 150 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 175.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 790.00

Your monthly electricity consumption chart

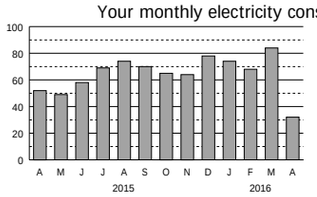


Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5040/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804046349899

ODEVER,LYDIA T TM

Premise Address : 183 B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-71-149-9 | 8047010000-1 | 05/13/2016 | APRIL/2016 | 175.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80470100001*

BC21/1.1/5040/0/10/04-30-2016/98

9,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160510248811

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670566

*16067000006*

Date : 04-30-2016

BC21/1.1/5080/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606700000-6

Collection Ref. Code : 1805-17-098-8

Customer Information----------

Name : GO,JOSINE C

Premise Address : 183-E B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534407 GS6 | Pole No | : | 0155332 |
| Serial No | : | 61713621 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9561 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9448 |
| No of Days | : | 31 | Diff Rdg | : | 113 |
| Avg kWh/day | : | 3.65 | Registered | : | 113 |
| Conn Load | : | 350 | Billed kWh | : | 113 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 587.44 |
| Transmission Charge | 0.3552/kWh | 40.14 |
| System Loss Charge | 0.8598/kWh | 97.16 |
| Sub-Total | | 724.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 197.82 |
| Supply Charge | 0.4118/kWh | 46.53 |
| Metering Charge | 0.6989/kWh | 78.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 328.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,173.00 | 23.46 |
| Sub-Total | | 35.53 |
| Government Charges | | |
| Franchise Tax - Local | | 8.16 |
| Value Added Tax | | |
| Generation | | 34.72 |
| Transmission | | 0.89 |
| System Loss | | 5.45 |
| Distribution | | 39.40 |
| Others | | 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.64 |
| Environmental Charge | 0.0025/kWh | 0.28 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.01 |
| Sub-Total | | 147.69 |
| CURRENT BILL - APRIL 2016 | | 1,236.29 |
| TOTAL AMOUNT DUE | | 1,236.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,173.00

Your monthly electricity consumption chart

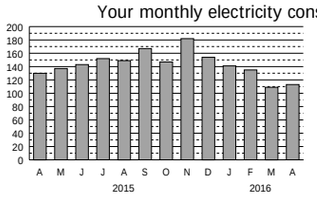


Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,236.29 | | |
| Less : VAT | 85.70 | | |
| Amount Net of VAT | 1,150.59 | | |
| Less: BIR 2306 | 36.16 | | |
| BIR 2307 | 21.94 | VATable Sales | 1,150.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,092.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.70 | VAT Amount | 85.70 |
| TOTAL AMOUNT DUE | 1,178.19 | TOTAL SALES | 1,236.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5080/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160510248811

GO,JOSINE C

Premise Address : 183-E B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-17-098-8 | 1606700000-6 | 05/13/2016 | APRIL/2016 | 1,236.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16067000006*

BC21/1.1/5080/0/10/04-30-2016/98

9,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950445385077

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665940

*95067000000*

Date : 04-30-2016

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506700000-0

Collection Ref. Code : 1805-17-080-5

Customer Information----------

Name : CASCABEL,G L

Premise Address : 179 B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533619 GS6 | Pole No | : | 0155332 |
| Serial No | : | 74960207 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6451 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6435 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 0 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 19.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.26 |
| CURRENT BILL - APRIL 2016 | | 13.26 |
| TOTAL AMOUNT DUE | | - 6.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 11, 2015 - 120.00

Your monthly electricity consumption chart

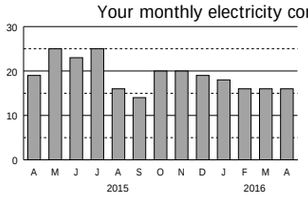


Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.26 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.66 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.84 | TOTAL SALES | 13.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5090/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950445385077

CASCABEL,G L

Premise Address : 179 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-17-080-5 | 9506700000-0 | 05/13/2016 | APRIL/2016 | - 6.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95067000000*

BC21/1.1/5090/0/10/04-30-2016/98

9,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906282539870

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660519

*90630423482*

Date : 04-30-2016

BC21/1.1/5090/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063042348-2

Collection Ref. Code : 1849-44-383-1

Customer Information----------

Name : CASCABEL,VICENTE SILLA

Premise Address : 179 B. RODRIGUEZ ST.,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533133 GS6 | Pole No | : | 1315910 |
| Serial No | : | 77161244 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17080 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16643 |
| No of Days | : | 31 | Diff Rdg | : | 437 |
| Avg kWh/day | : | 14.10 | Registered | : | 437 |
| Conn Load | : | 236 | Billed kWh | : | 437 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,271.79 |
| Transmission Charge | 0.3552/kWh | 155.22 |
| System Loss Charge | 0.8598/kWh | 375.73 |
| Sub-Total | | 2,802.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 765.01 |
| Supply Charge | 0.4118/kWh | 179.96 |
| Metering Charge | 0.6989/kWh | 305.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,255.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,747.00 | 74.94 |
| Sub-Total | | 121.61 |
| Government Charges | | |
| Franchise Tax - Local | | 31.35 |
| Value Added Tax | | |
| Generation | | 134.29 |
| Transmission | | 3.46 |
| System Loss | | 21.10 |
| Distribution | | 150.65 |
| Others | | 18.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.21 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.19 |
| Sub-Total | | 567.39 |
| CURRENT BILL - APRIL 2016 | | 4,747.13 |
| TOTAL AMOUNT DUE | | 4,743.92 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 3,750.00

Your monthly electricity consumption chart

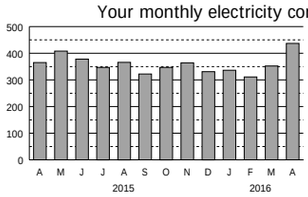


Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,747.13 | | |
| Less : VAT | 327.86 | | |
| Amount Net of VAT | 4,419.27 | | |
| Less: BIR 2306 | 138.32 | | |
| BIR 2307 | 84.22 | VATable Sales | 4,419.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,196.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.86 | VAT Amount | 327.86 |
| TOTAL AMOUNT DUE | 4,524.59 | TOTAL SALES | 4,747.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5090/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906282539870

CASCABEL,VICENTE SILLA

Premise Address : 179 B. RODRIGUEZ ST.,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-44-383-1 | 9063042348-2 | 05/13/2016 | APRIL/2016 | 4,743.92 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90630423482*

BC21/1.1/5090/0/10/04-30-2016/98

9,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320651795918

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666268

*32008000005*

Date : 04-30-2016

BC21/1.1/5140/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200800000-5

Collection Ref. Code : 1821-89-842-7

Customer Information----------

Name : DEGORO,ROMEO M

Premise Address : B RODRIGUEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534516 GS6 | Pole No | : | 0155486 |
| Serial No | : | 88920954 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6465 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6207 |
| No of Days | : | 31 | Diff Rdg | : | 258 |
| Avg kWh/day | : | 8.32 | Registered | : | 258 |
| Conn Load | : | 100 | Billed kWh | : | 258 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,341.24 |
| Transmission Charge | 0.3552/kWh | 91.64 |
| System Loss Charge | 0.8598/kWh | 221.83 |
| Sub-Total | | 1,654.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 451.65 |
| Supply Charge | 0.4118/kWh | 106.24 |
| Metering Charge | 0.6989/kWh | 180.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 743.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,594.50 | 31.89 |
| Sub-Total | | 59.44 |
| Government Charges | | |
| Franchise Tax - Local | | 18.43 |
| Value Added Tax | | |
| Generation | | 79.27 |
| Transmission | | 2.04 |
| System Loss | | 12.45 |
| Distribution | | 89.19 |
| Others | | 9.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.28 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.99 |
| Sub-Total | | 333.64 |
| CURRENT BILL - APRIL 2016 | | 2,791.00 |
| TOTAL AMOUNT DUE | | 2,790.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,595.00

Your monthly electricity consumption chart

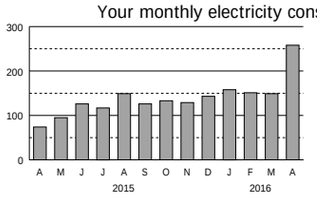


Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,791.00 | | |
| Less : VAT | 192.29 | | |
| Amount Net of VAT | 2,598.71 | | |
| Less: BIR 2306 | 81.13 | | |
| BIR 2307 | 49.52 | VATable Sales | 2,598.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,468.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 192.29 | VAT Amount | 192.29 |
| TOTAL AMOUNT DUE | 2,660.35 | TOTAL SALES | 2,791.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5140/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320651795918

DEGORO,ROMEO M

Premise Address : B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-89-842-7 | 3200800000-5 | 05/13/2016 | APRIL/2016 | 2,790.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32008000005*

BC21/1.1/5140/0/10/04-30-2016/98

9,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347124416744

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*34797000006*

1004664080

Date : 04-30-2016

BC21/1.1/5140/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479700000-6

Collection Ref. Code : 1821-48-296-4

Customer Information----------

Name : SANOPAC,ROBERTO D

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534518 GS6 | Pole No | : | 0155486 |
| Serial No | : | 86782927 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2183 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2109 |
| No of Days | : | 31 | Diff Rdg | : | 74 |
| Avg kWh/day | : | 2.39 | Registered | : | 74 |
| Conn Load | : | 50 | Billed kWh | : | 74 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 384.70 |
| Transmission Charge | 0.3552/kWh | 26.28 |
| System Loss Charge | 0.8598/kWh | 63.63 |
| Sub-Total | | 474.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 129.54 |
| Supply Charge | 0.4118/kWh | 30.47 |
| Metering Charge | 0.6989/kWh | 51.72 |
| | 5.00/month | 5.00 |
| Sub-Total | | 216.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 691.34 | - 103.70 |
| Surcharge | 0.02 of 532.00 | 10.64 |
| Sub-Total | | - 93.06 |
| Government Charges | | |
| Franchise Tax - Local | | 4.49 |
| Value Added Tax | | |
| Generation | | 22.74 |
| Transmission | | 0.59 |
| System Loss | | 3.57 |
| Distribution | | 26.01 |
| Others | | - 6.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.56 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.18 |
| Sub-Total | | 86.55 |
| CURRENT BILL - APRIL 2016 | | 684.83 |
| TOTAL AMOUNT DUE | | 683.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 533.00

Your monthly electricity consumption chart

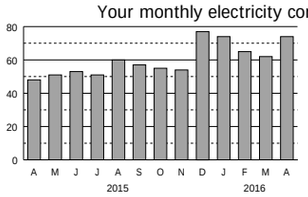


Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 684.83 | | |
| Less : VAT | 46.79 | | |
| Amount Net of VAT | 638.04 | | |
| Less: BIR 2306 | 19.79 | | |
| BIR 2307 | 12.06 | VATable Sales | 638.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 606.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.79 | VAT Amount | 46.79 |
| TOTAL AMOUNT DUE | 652.98 | TOTAL SALES | 684.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5140/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347124416744

SANOPAC,ROBERTO D

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-48-296-4 | 3479700000-6 | 05/13/2016 | APRIL/2016 | 683.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34797000006*

BC21/1.1/5140/0/10/04-30-2016/98

9,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520692464037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667069

*52067000001*

Date : 04-30-2016

BC21/1.1/5150/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206700000-1

Collection Ref. Code : 1805-16-350-7

Customer Information----------

Name : DEGORO,JOCELYN G

Premise Address : 164 B RODRIGUEZ ST,RD TO TB PAV,PRIMITIVO DEGORO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 545761 GS6 | Pole No | : | 0155486 |
| Serial No | : | 52824018 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17849 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17333 |
| No of Days | : | 31 | Diff Rdg | : | 516 |
| Avg kWh/day | : | 16.65 | Registered | : | 516 |
| Conn Load | : | 0 | Billed kWh | : | 516 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,682.48 |
| Transmission Charge | 0.3552/kWh | 183.28 |
| System Loss Charge | 0.8598/kWh | 443.66 |
| Sub-Total | | 3,309.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 903.31 |
| Supply Charge | 0.4118/kWh | 212.49 |
| Metering Charge | 0.6989/kWh | 360.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,481.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,146.50 | 82.93 |
| Sub-Total | | 138.04 |
| Government Charges | | |
| Franchise Tax - Local | | 36.97 |
| Value Added Tax | | |
| Generation | | 158.58 |
| Transmission | | 4.08 |
| System Loss | | 24.93 |
| Distribution | | 177.77 |
| Others | | 21.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.55 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.98 |
| Sub-Total | | 669.15 |
| CURRENT BILL - APRIL 2016 | | 5,598.04 |
| TOTAL AMOUNT DUE | | 5,597.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 4,146.62

Your monthly electricity consumption chart

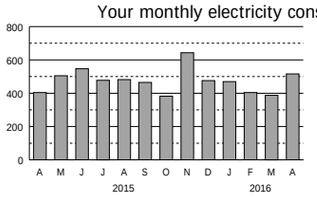


Avg Monthly Usage : 473.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,598.04 | | |
| Less : VAT | 386.36 | | |
| Amount Net of VAT | 5,211.68 | | |
| Less: BIR 2306 | 163.01 | | |
| BIR 2307 | 99.32 | VATable Sales | 5,211.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,949.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 386.36 | VAT Amount | 386.36 |
| TOTAL AMOUNT DUE | 5,335.71 | TOTAL SALES | 5,598.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5150/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520692464037

DEGORO,JOCELYN G

Premise Address : 164 B RODRIGUEZ ST,RD TO TB PAV,PRIMITIVO DEGORO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-350-7 | 5206700000-1 | 05/13/2016 | APRIL/2016 | 5,597.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52067000001*

BC21/1.1/5150/0/10/04-30-2016/98

9,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967445093109

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657672

*96777000009*

Date : 04-30-2016

BC21/1.1/5170/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677700000-9

Collection Ref. Code : 1831-33-866-1

Customer Information----------

Name : SABAY,WALDETRUDES D TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533093 GS6 | Pole No | : | 1315910 |
| Serial No | : | 63520131 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13915 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13637 |
| No of Days | : | 31 | Diff Rdg | : | 278 |
| Avg kWh/day | : | 8.97 | Registered | : | 278 |
| Conn Load | : | 140 | Billed kWh | : | 278 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,445.21 |
| Transmission Charge | 0.3552/kWh | 98.75 |
| System Loss Charge | 0.8598/kWh | 239.02 |
| Sub-Total | | 1,782.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 486.67 |
| Supply Charge | 0.4118/kWh | 114.48 |
| Metering Charge | 0.6989/kWh | 194.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 800.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,175.00 | 43.50 |
| Sub-Total | | 73.19 |
| Government Charges | | |
| Franchise Tax - Local | | 19.92 |
| Value Added Tax | | |
| Generation | | 85.43 |
| Transmission | | 2.20 |
| System Loss | | 13.42 |
| Distribution | | 96.05 |
| Others | | 11.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.39 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.47 |
| Sub-Total | | 360.63 |
| CURRENT BILL - APRIL 2016 | | 3,017.24 |
| TOTAL AMOUNT DUE | | 3,016.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,176.00

Your monthly electricity consumption chart

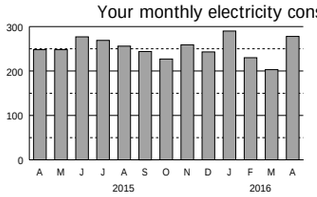


Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,017.24 | | |
| Less : VAT | 208.27 | | |
| Amount Net of VAT | 2,808.97 | | |
| Less: BIR 2306 | 87.88 | | |
| BIR 2307 | 53.53 | VATable Sales | 2,808.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,667.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.27 | VAT Amount | 208.27 |
| TOTAL AMOUNT DUE | 2,875.83 | TOTAL SALES | 3,017.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5170/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967445093109

SABAY,WALDETRUDES D TM

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-33-866-1 | 9677700000-9 | 05/13/2016 | APRIL/2016 | 3,016.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96777000009*

BC21/1.1/5170/0/10/04-30-2016/98

9,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391302435560

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668000

*39155392432*

Date : 04-30-2016

BC21/1.1/5180/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915539243-2

Collection Ref. Code : 1853-23-434-6

Customer Information----------

Name : SEBIAL,DIONISIO PANUNCIAL

Premise Address : #183 B. RODRIGUEZ ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 479776 GS6 | Pole No | : | 1315910 |
| Serial No | : | 53850153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46806 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45876 |
| No of Days | : | 31 | Diff Rdg | : | 930 |
| Avg kWh/day | : | 30.00 | Registered | : | 930 |
| Conn Load | : | 1415 | Billed kWh | : | 930 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,834.70 |
| Transmission Charge | 0.3552/kWh | 330.34 |
| System Loss Charge | 0.8598/kWh | 799.61 |
| Sub-Total | | 5,964.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,628.06 |
| Supply Charge | 0.4118/kWh | 382.97 |
| Metering Charge | 0.6989/kWh | 649.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,666.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 99.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 99.32 |
| Government Charges | | |
| Franchise Tax - Local | | 65.47 |
| Value Added Tax | | |
| Generation | | 285.79 |
| Transmission | | 7.37 |
| System Loss | | 44.91 |
| Distribution | | 319.92 |
| Others | | 19.77 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 145.17 |
| Environmental Charge | 0.0025/kWh | 2.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 180.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 115.32 |
| Sub-Total | | 1,186.28 |
| CURRENT BILL - APRIL 2016 | | 9,916.26 |
| TOTAL AMOUNT DUE | | 9,916.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 8,947.83

Your monthly electricity consumption chart

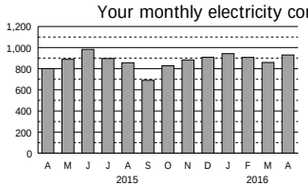


Avg Monthly Usage : 874.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,916.26 | | |
| Less : VAT | 677.76 | | |
| Amount Net of VAT | 9,238.50 | | |
| Less: BIR 2306 | 286.06 | | |
| BIR 2307 | 175.91 | VATable Sales | 9,238.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,776.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 677.76 | VAT Amount | 677.76 |
| TOTAL AMOUNT DUE | 9,454.29 | TOTAL SALES | 9,916.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5180/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391302435560

SEBIAL,DIONISIO PANUNCIAL

Premise Address : #183 B. RODRIGUEZ ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-23-434-6 | 3915539243-2 | 05/13/2016 | APRIL/2016 | 9,916.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39155392432*

BC21/1.1/5180/0/10/04-30-2016/98

9,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051664355033
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666226

*05138000004*

Date : 04-30-2016

BC21/1.1/5180/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513800000-4

Collection Ref. Code : 1809-64-395-3

Customer Information----------

Name : SEBIAL,LUCIA TM

Premise Address : 166-A B RODRIGUEZ EXT, SAMBAG II, Cebu C

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467895 GS6 | Pole No | : | 1315910 |
| Serial No | : | 78197472 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 55827 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54930 |
| No of Days | : | 31 | Diff Rdg | : | 897 |
| Avg kWh/day | : | 28.94 | Registered | : | 897 |
| Conn Load | : | 290 | Billed kWh | : | 897 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,663.14 |
| Transmission Charge | 0.6184/kWh | 554.70 |
| System Loss Charge | 0.8358/kWh | 749.71 |
| Sub-Total | | 5,967.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,570.29 |
| Supply Charge | 0.4118/kWh | 369.38 |
| Metering Charge | 0.6989/kWh | 626.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,571.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 95.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 95.79 |
| Government Charges | | |
| Franchise Tax - Local | | 64.76 |
| Value Added Tax | | |
| Generation | | 275.65 |
| Transmission | | 12.37 |
| System Loss | | 41.29 |
| Distribution | | 308.59 |
| Others | | 19.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 140.02 |
| Environmental Charge | 0.0025/kWh | 2.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 173.84 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 111.23 |
| Sub-Total | | 1,149.26 |
| CURRENT BILL - APRIL 2016 | | 9,784.18 |
| TOTAL AMOUNT DUE | | 9,783.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 9,589.00

Your monthly electricity consumption chart

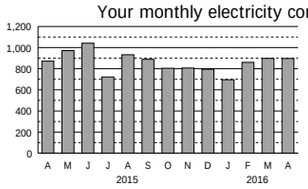


Avg Monthly Usage : 860.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,784.18 | | |
| Less : VAT | 657.17 | | |
| Amount Net of VAT | 9,127.01 | | |
| Less: BIR 2306 | 279.75 | | |
| BIR 2307 | 173.99 | VATable Sales | 9,127.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,673.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 657.17 | VAT Amount | 657.17 |
| TOTAL AMOUNT DUE | 9,330.44 | TOTAL SALES | 9,784.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5180/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051664355033

SEBIAL,LUCIA TM
Premise Address : 166-A B RODRIGUEZ EXT, SAMBAG II, Cebu C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-64-395-3 | 0513800000-4 | 05/13/2016 | APRIL/2016 | 9,783.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05138000004*

BC21/1.1/5180/0/10/04-30-2016/98

9,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881805053477
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664717

*88138000000*

Date : 04-30-2016

BC21/1.1/5210/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813800000-0

Collection Ref. Code : 1809-72-485-6

Customer Information----------

Name : BLANCO,DEANNA JEAN TM SIGLOS

Premise Address : 166 B RODRIGUEZ EXT,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533122 GS6 | Pole No | : | 1315910 |
| Serial No | : | 54392020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 12170 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12000 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 380 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.16 |
| Government Charges | | |
| Franchise Tax - Local | | 12.00 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 3.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 217.39 |
| CURRENT BILL - APRIL 2016 | | 1,817.28 |
| TOTAL AMOUNT DUE | | 1,816.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,117.00

Your monthly electricity consumption chart

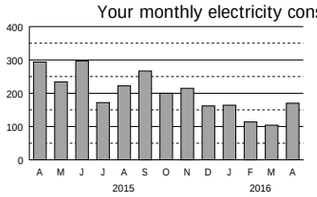


Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,817.28 | | |
| Less : VAT | 124.39 | | |
| Amount Net of VAT | 1,692.89 | | |
| Less: BIR 2306 | 52.50 | | |
| BIR 2307 | 32.24 | VATable Sales | 1,692.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,608.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.39 | VAT Amount | 124.39 |
| TOTAL AMOUNT DUE | 1,732.54 | TOTAL SALES | 1,817.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5210/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881805053477

BLANCO,DEANNA JEAN TM SIGLOS
Premise Address : 166 B RODRIGUEZ EXT,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-72-485-6 | 8813800000-0 | 05/13/2016 | APRIL/2016 | 1,816.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88138000000*

BC21/1.1/5210/0/10/04-30-2016/98

9,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103353468255
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*10328000004*

1004659015
Date : 04-30-2016
BC21/1.1/5210/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032800000-4
Collection Ref. Code : 1823-84-674-2

Customer Information----------
Name : BLANCO,WENDELL M3 S
Premise Address : 166 B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534492 GS6 | Pole No | : | 1315910 |
| Serial No | : | 75645449 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11656 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11373 |
| No of Days | : | 31 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 9.13 | Registered | : | 283 |
| Conn Load | : | 260 | Billed kWh | : | 283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 495.42 |
| Supply Charge | 0.4118/kWh | 116.54 |
| Metering Charge | 0.6989/kWh | 197.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 814.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.23 |
| Government Charges | | |
| Franchise Tax - Local | | 19.95 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 6.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.17 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.09 |
| Sub-Total | | 361.43 |
| CURRENT BILL - APRIL 2016 | | 3,021.45 |
| TOTAL AMOUNT DUE | | 3,021.28 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 2,748.00

Your monthly electricity consumption chart

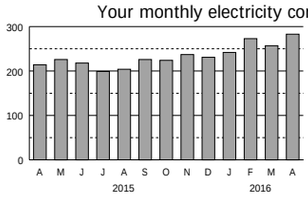


Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,021.45 | | |
| Less : VAT | 206.66 | | |
| Amount Net of VAT | 2,814.79 | | |
| Less: BIR 2306 | 87.23 | | |
| BIR 2307 | 53.60 | VATable Sales | 2,814.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,673.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.66 | VAT Amount | 206.66 |
| TOTAL AMOUNT DUE | 2,880.62 | TOTAL SALES | 3,021.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5210/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103353468255

BLANCO,WENDELL M3 S
Premise Address : 166 B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-84-674-2 | 1032800000-4 | 05/13/2016 | APRIL/2016 | 3,021.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*10328000004*

BC21/1.1/5210/0/10/04-30-2016/98

9,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992629650582

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670889

*99228000008*

Date : 04-30-2016

BC21/1.1/5210/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922800000-8

Collection Ref. Code : 1823-84-662-9

Customer Information----------

Name : BLANCO,DEANNA JEAN M1 S

Premise Address : 166 B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534506 GS6 | Pole No | : | 1315910 |
| Serial No | : | 65048078 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16824 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 260 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 786.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,102.00

Your monthly electricity consumption chart

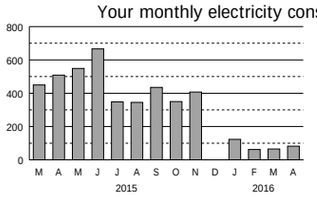


Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5210/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992629650582

BLANCO,DEANNA JEAN M1 S

Premise Address : 166 B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-84-662-9 | 9922800000-8 | 05/13/2016 | APRIL/2016 | 786.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99228000008*

BC21/1.1/5210/0/10/04-30-2016/98

9,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003035042907

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659401

*00328000005*

Date : 04-30-2016

BC21/1.1/5210/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032800000-5

Collection Ref. Code : 1823-84-668-8

Customer Information----------

Name : BLANCO,WASHINGTON JR M2 S

Premise Address : 166 B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534494 GS6 | Pole No | : | 1315910 |
| Serial No | : | 79602804 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1278 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1253 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 260 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 101.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 85.00

Your monthly electricity consumption chart

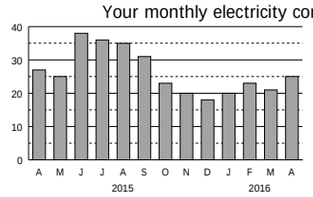


Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5210/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003035042907

BLANCO,WASHINGTON JR M2 S

Premise Address : 166 B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-84-668-8 | 0032800000-5 | 05/13/2016 | APRIL/2016 | 101.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00328000005*

BC21/1.1/5210/0/10/04-30-2016/98

9,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362040984854

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671479

*36248000006*

Date : 04-30-2016

BC21/1.1/5220/0197106/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624800000-6

Collection Ref. Code : 1811-27-254-1

Customer Information----------

Name : ABELLA,RENATO TM P.

Premise Address : B RODRIGUEZ ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533942 GS6 | Pole No | : | 0197106 |
| Serial No | : | 26278881 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6903 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6735 |
| No of Days | : | 31 | Diff Rdg | : | 168 |
| Avg kWh/day | : | 5.42 | Registered | : | 168 |
| Conn Load | : | 410 | Billed kWh | : | 168 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 873.36 |
| Transmission Charge | 0.3552/kWh | 59.67 |
| System Loss Charge | 0.8598/kWh | 144.45 |
| Sub-Total | | 1,077.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 294.10 |
| Supply Charge | 0.4118/kWh | 69.18 |
| Metering Charge | 0.6989/kWh | 117.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 485.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 17.95 |
| Government Charges | | |
| Franchise Tax - Local | | 11.86 |
| Value Added Tax | | |
| Generation | | 51.62 |
| Transmission | | 1.33 |
| System Loss | | 8.10 |
| Distribution | | 58.28 |
| Others | | 3.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.23 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.83 |
| Sub-Total | | 214.81 |
| CURRENT BILL - APRIL 2016 | | 1,795.94 |
| TOTAL AMOUNT DUE | | 1,795.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,484.00

Your monthly electricity consumption chart

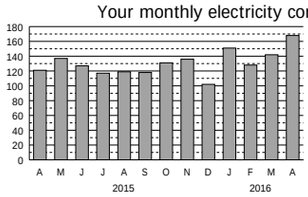


Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,795.94 | | |
| Less : VAT | 122.91 | | |
| Amount Net of VAT | 1,673.03 | | |
| Less: BIR 2306 | 51.88 | | |
| BIR 2307 | 31.86 | VATable Sales | 1,673.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,589.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.91 | VAT Amount | 122.91 |
| TOTAL AMOUNT DUE | 1,712.20 | TOTAL SALES | 1,795.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5220/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362040984854

ABELLA,RENATO TM P.

Premise Address : B RODRIGUEZ ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-27-254-1 | 3624800000-6 | 05/13/2016 | APRIL/2016 | 1,795.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36248000006*

BC21/1.1/5220/0/10/04-30-2016/98

9,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830113992409

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673111

*83067000006*

Date : 04-30-2016

BC21/1.1/5250/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306700000-6

Collection Ref. Code : 1805-16-959-9

Customer Information----------

Name : PHIL MENTAL HEALTH

Premise Address : B RODRIGUEZ ST

TIN : 001-391-970-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 505727 GS6 | Pole No | : | 0185444 |
| Serial No | : | 53869460 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 99570 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 95846 |
| No of Days | : | 31 | Diff Rdg | : | 3724 |
| Avg kWh/day | : | 120.13 | Registered | : | 3724 |
| Conn Load | : | 120 | Billed kWh | : | 3724 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 19,359.59 |
| Transmission Charge | 0.6184/kWh | 2,302.92 |
| System Loss Charge | 0.8358/kWh | 3,112.52 |
| Sub-Total | | 24,775.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 6,519.23 |
| Supply Charge | 0.4118/kWh | 1,533.54 |
| Metering Charge | 0.6989/kWh | 2,602.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10,660.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 397.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.35 |
| Sub-Total | | 397.70 |
| Government Charges | | |
| Franchise Tax - Local | | 268.75 |
| Value Added Tax | | |
| Generation | | 1,144.42 |
| Transmission | | 51.35 |
| System Loss | | 171.32 |
| Distribution | | 1,279.26 |
| Others | | 79.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 581.31 |
| Environmental Charge | 0.0025/kWh | 9.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 721.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 461.78 |
| Sub-Total | | 4,769.18 |
| CURRENT BILL - APRIL 2016 | | 40,602.38 |
| TOTAL AMOUNT DUE | | 40,602.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 32,608.96

Your monthly electricity consumption chart

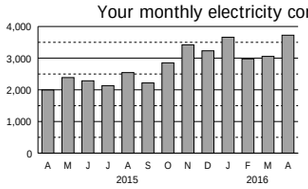


Avg Monthly Usage : 2,806.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 40,602.38 | | |
| Less : VAT | 2,726.32 | | |
| Amount Net of VAT | 37,876.06 | | |
| Less: BIR 2306 | 1,160.53 | | |
| BIR 2307 | 722.04 | VATable Sales | 37,876.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 35,993.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,726.32 | VAT Amount | 2,726.32 |
| TOTAL AMOUNT DUE | 38,719.81 | TOTAL SALES | 40,602.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5250/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830113992409

PHIL MENTAL HEALTH

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-16-959-9 | 8306700000-6 | 05/13/2016 | APRIL/2016 | 40,602.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83067000006*

BC21/1.1/5250/0/10/04-30-2016/98

9,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450096281519

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665689

*45067000005*

Date : 04-30-2016

BC21/1.1/5310/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506700000-5

Collection Ref. Code : 1805-17-056-2

Customer Information----------

Name : BARRIGA FELIX STORE

Premise Address : BESIDE #183-B RODRIGUEZ,NR MENTAL HOSPITAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533713 GS6 | Pole No | : | 1315910 |
| Serial No | : | 25282251 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11013 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10887 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 0 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.25 |
| CURRENT BILL - APRIL 2016 | | 1,348.34 |
| TOTAL AMOUNT DUE | | 1,346.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,495.00

Your monthly electricity consumption chart

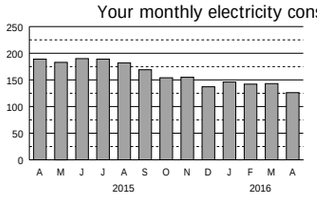


Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.34 | | |
| Less : VAT | 92.33 | | |
| Amount Net of VAT | 1,256.01 | | |
| Less: BIR 2306 | 38.98 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,256.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.33 | VAT Amount | 92.33 |
| TOTAL AMOUNT DUE | 1,285.44 | TOTAL SALES | 1,348.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5310/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450096281519

BARRIGA FELIX STORE

Premise Address : BESIDE #183-B RODRIGUEZ,NR MENTAL HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-17-056-2 | 4506700000-5 | 05/13/2016 | APRIL/2016 | 1,346.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45067000005*

BC21/1.1/5310/0/10/04-30-2016/98

9,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103843501923

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658898

*10338000002*

Date : 04-30-2016

BC21/1.1/5320/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033800000-2

Collection Ref. Code : 1839-17-548-6

Customer Information----------

Name : CHI,VICTORIA

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534520 GS6 | Pole No | : | 1315910 |
| Serial No | : | 64065630 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11044 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10828 |
| No of Days | : | 31 | Diff Rdg | : | 216 |
| Avg kWh/day | : | 6.97 | Registered | : | 216 |
| Conn Load | : | 150 | Billed kWh | : | 216 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,122.90 |
| Transmission Charge | 0.3552/kWh | 76.72 |
| System Loss Charge | 0.8598/kWh | 185.72 |
| Sub-Total | | 1,385.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 378.13 |
| Supply Charge | 0.4118/kWh | 88.95 |
| Metering Charge | 0.6989/kWh | 150.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 623.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,962.00 | 59.24 |
| Sub-Total | | 82.31 |
| Government Charges | | |
| Franchise Tax - Local | | 15.68 |
| Value Added Tax | | |
| Generation | | 66.38 |
| Transmission | | 1.71 |
| System Loss | | 10.43 |
| Distribution | | 74.76 |
| Others | | 11.76 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.72 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.78 |
| Sub-Total | | 283.62 |
| CURRENT BILL - APRIL 2016 | | 2,374.31 |
| TOTAL AMOUNT DUE | | 2,373.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,963.00

Your monthly electricity consumption chart

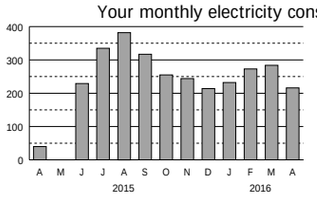


Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,374.31 | | |
| Less : VAT | 165.04 | | |
| Amount Net of VAT | 2,209.27 | | |
| Less: BIR 2306 | 69.63 | | |
| BIR 2307 | 42.13 | VATable Sales | 2,209.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,097.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.04 | VAT Amount | 165.04 |
| TOTAL AMOUNT DUE | 2,262.55 | TOTAL SALES | 2,374.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5320/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103843501923

CHI,VICTORIA

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-17-548-6 | 1033800000-2 | 05/13/2016 | APRIL/2016 | 2,373.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10338000002*

BC21/1.1/5320/0/10/04-30-2016/98

9,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062681737302

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671057

*06209000006*

Date : 04-30-2016

BC21/1.1/5330/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620900000-6

Collection Ref. Code : 1813-74-368-1

Customer Information----------

Name : CHI,EMMA TM A.

Premise Address : B RODRIGUEZ ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 004215 EFS6 | Pole No | : | 1315910 |
| Serial No | : | 94721689 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1273 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1228 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 150 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.3552/kWh | 15.98 |
| System Loss Charge | 0.8598/kWh | 38.69 |
| Sub-Total | | 288.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 422.37 | - 168.95 |
| Sub-Total | | - 168.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.36 |
| System Loss | | 2.16 |
| Distribution | | 16.05 |
| Others | | - 12.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 43.00 |
| CURRENT BILL - APRIL 2016 | | 296.42 |
| TOTAL AMOUNT DUE | | 295.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 967.00

Your monthly electricity consumption chart

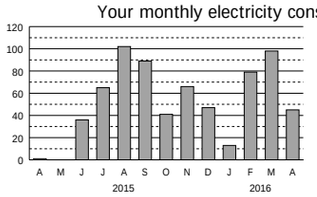


Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.42 | | |
| Less : VAT | 19.67 | | |
| Amount Net of VAT | 276.75 | | |
| Less: BIR 2306 | 8.37 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.67 | VAT Amount | 19.67 |
| TOTAL AMOUNT DUE | 282.94 | TOTAL SALES | 296.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5330/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062681737302

CHI,EMMA TM A.

Premise Address : B RODRIGUEZ ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-74-368-1 | 0620900000-6 | 05/13/2016 | APRIL/2016 | 295.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06209000006*

BC21/1.1/5330/0/10/04-30-2016/98

9,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327318834863

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670529

*32758000007*

Date : 04-30-2016

BC21/1.1/5340/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275800000-7

Collection Ref. Code : 1841-37-284-6

Customer Information----------

Name : SALADAGA,ESTELA M

Premise Address : 181 B. RODRIGUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533098 GS6 | Pole No | : | 1315910 |
| Serial No | : | 75758054 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5369 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5247 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 144 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.6184/kWh | 75.44 |
| System Loss Charge | 0.8358/kWh | 101.97 |
| Sub-Total | | 811.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.84 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 1.68 |
| System Loss | | 5.61 |
| Distribution | | 42.49 |
| Others | | 2.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.86 |
| CURRENT BILL - APRIL 2016 | | 1,335.61 |
| TOTAL AMOUNT DUE | | 1,334.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,127.00

Your monthly electricity consumption chart

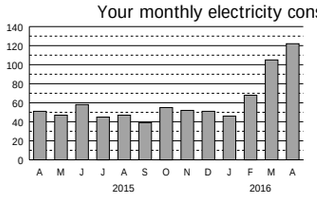


Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,335.61 | | |
| Less : VAT | 89.89 | | |
| Amount Net of VAT | 1,245.72 | | |
| Less: BIR 2306 | 38.26 | | |
| BIR 2307 | 23.75 | VATable Sales | 1,245.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.89 | VAT Amount | 89.89 |
| TOTAL AMOUNT DUE | 1,273.60 | TOTAL SALES | 1,335.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5340/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327318834863

SALADAGA,ESTELA M

Premise Address : 181 B. RODRIGUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-37-284-6 | 3275800000-7 | 05/13/2016 | APRIL/2016 | 1,334.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32758000007*

BC21/1.1/5340/0/10/04-30-2016/98

9,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971987205983
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*97123619617*

1004659252
Date : 04-30-2016
BC21/1.1/5360/0155451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712361961-7
Collection Ref. Code : 1853-70-176-9

Customer Information----------
Name : TANCIO,BRAULIO JR. CATULONG
Premise Address : 166-A B.RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 557542 GS6 | Pole No | : | 0155451 |
| Serial No | : | 22893819 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 460 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 455 |
| No of Days | : | 31 | Diff Rdg | : | 5 |
| Avg kWh/day | : | 0.16 | Registered | : | 5 |
| Conn Load | : | 236 | Billed kWh | : | 5 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 25.99 |
| Transmission Charge | 0.3552/kWh | 1.78 |
| System Loss Charge | 0.8598/kWh | 4.30 |
| Sub-Total | | 32.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 8.75 |
| Supply Charge | 0.4118/kWh | 2.06 |
| Metering Charge | 0.6989/kWh | 3.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 19.30 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 46.37 | - 46.37 |
| Sub-Total | | - 46.37 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.55 |
| Transmission | | 0.04 |
| System Loss | | 0.23 |
| Distribution | | 2.32 |
| Others | | - 3.54 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.78 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.62 |
| Sub-Total | | 3.02 |
| CURRENT BILL - APRIL 2016 | | 8.02 |
| TOTAL AMOUNT DUE | | 3.60 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - NOVEMBER 4, 2014 - 10.00

Your monthly electricity consumption chart

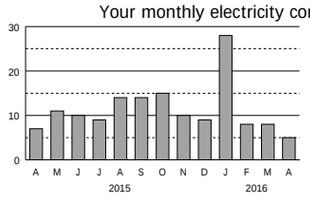


Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.02 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.42 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 7.66 | TOTAL SALES | 8.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5360/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971987205983

TANCIO,BRAULIO JR. CATULONG
Premise Address : 166-A B.RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-70-176-9 | 9712361961-7 | 05/13/2016 | APRIL/2016 | 3.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*97123619617*

BC21/1.1/5360/0/10/04-30-2016/98

9,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499516642944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672991

*49995202527*

Date : 04-30-2016

BC21/1.1/5410/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999520252-7

Collection Ref. Code : 1853-92-494-6

Customer Information----------

Name : SUMABON,WEVINA VILLAGANAS

Premise Address : 102-E B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3951 EVS6 | Pole No | : | 0185633 |
| Serial No | : | 01505198 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1727 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1701 |
| No of Days | : | 31 | Diff Rdg | : | 26 |
| Avg kWh/day | : | 0.84 | Registered | : | 26 |
| Conn Load | : | 236 | Billed kWh | : | 26 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 135.16 |
| Transmission Charge | 0.3552/kWh | 9.24 |
| System Loss Charge | 0.8598/kWh | 22.35 |
| Sub-Total | | 166.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 45.52 |
| Supply Charge | 0.4118/kWh | 10.71 |
| Metering Charge | 0.6989/kWh | 18.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 79.40 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 246.15 | - 160.00 |
| Surcharge | 0.02 of 116.50 | 2.33 |
| Sub-Total | | - 157.67 |
| Government Charges | | |
| Franchise Tax - Local | | 0.66 |
| Value Added Tax | | |
| Generation | | 7.99 |
| Transmission | | 0.20 |
| System Loss | | 1.25 |
| Distribution | | 9.53 |
| Others | | - 11.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.05 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.22 |
| Sub-Total | | 20.04 |
| CURRENT BILL - APRIL 2016 | | 108.52 |
| TOTAL AMOUNT DUE | | 104.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 120.00

Your monthly electricity consumption chart

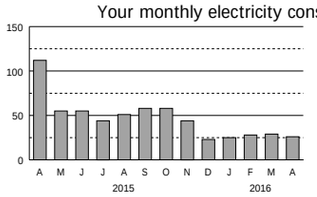


Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 108.52 | | |
| Less : VAT | 7.00 | | |
| Amount Net of VAT | 101.52 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.78 | VATable Sales | 101.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 96.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.00 | VAT Amount | 7.00 |
| TOTAL AMOUNT DUE | 103.72 | TOTAL SALES | 108.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5410/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499516642944

SUMABON,WEVINA VILLAGANAS

Premise Address : 102-E B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-92-494-6 | 4999520252-7 | 05/13/2016 | APRIL/2016 | 104.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49995202527*

BC21/1.1/5410/0/10/04-30-2016/98

9,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557859181915

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669212

*55780397281*

Date : 04-30-2016

BC21/1.1/5570/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578039728-1

Collection Ref. Code : 1857-21-056-5

Customer Information----------

Name : RONDEZ,MICHAEL BACLAYON

Premise Address : 157 B RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002550 EFS6 | Pole No | : | 0155381 |
| Serial No | : | 94724464 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3358 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3198 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 496 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,563.50 | 31.27 |
| Sub-Total | | 48.35 |
| Government Charges | | |
| Franchise Tax - Local | | 11.53 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 7.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 208.64 |
| CURRENT BILL - APRIL 2016 | | 1,745.98 |
| TOTAL AMOUNT DUE | | 1,745.36 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,564.00

Your monthly electricity consumption chart

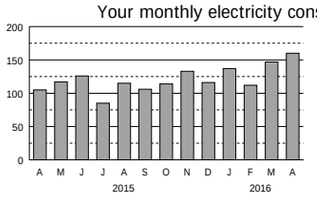


Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,745.98 | | |
| Less : VAT | 120.88 | | |
| Amount Net of VAT | 1,625.10 | | |
| Less: BIR 2306 | 51.00 | | |
| BIR 2307 | 30.98 | VATable Sales | 1,625.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,543.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.88 | VAT Amount | 120.88 |
| TOTAL AMOUNT DUE | 1,664.00 | TOTAL SALES | 1,745.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5570/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557859181915

RONDEZ,MICHAEL BACLAYON

Premise Address : 157 B RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-21-056-5 | 5578039728-1 | 05/13/2016 | APRIL/2016 | 1,745.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55780397281*

BC21/1.1/5570/0/10/04-30-2016/98

9,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936689984298
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659091

*93647459440*

Date : 04-30-2016

BC21/1.1/5590/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364745944-0

Collection Ref. Code : 1855-77-962-5

Customer Information----------

Name : JUMAO-AS,CONCHITA GATCHALIAN

Premise Address : 0013 B.RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 515370 GS6 | Pole No | : | 0155381 |
| Serial No | : | 87114611 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10617 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10146 |
| No of Days | : | 31 | Diff Rdg | : | 471 |
| Avg kWh/day | : | 15.19 | Registered | : | 471 |
| Conn Load | : | 230 | Billed kWh | : | 471 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,448.54 |
| Transmission Charge | 0.3552/kWh | 167.30 |
| System Loss Charge | 0.8598/kWh | 404.97 |
| Sub-Total | | 3,020.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 824.53 |
| Supply Charge | 0.4118/kWh | 193.96 |
| Metering Charge | 0.6989/kWh | 329.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,352.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,890.00 | 77.80 |
| Sub-Total | | 128.10 |
| Government Charges | | |
| Franchise Tax - Local | | 33.76 |
| Value Added Tax | | |
| Generation | | 144.75 |
| Transmission | | 3.73 |
| System Loss | | 22.75 |
| Distribution | | 162.32 |
| Others | | 19.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 73.53 |
| Environmental Charge | 0.0025/kWh | 1.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 91.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.40 |
| Sub-Total | | 611.12 |
| CURRENT BILL - APRIL 2016 | | 5,112.70 |
| TOTAL AMOUNT DUE | | 5,110.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 1,892.00

Your monthly electricity consumption chart

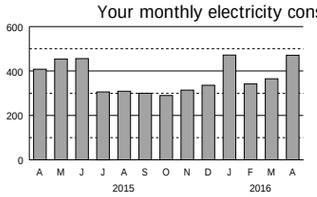


Avg Monthly Usage : 371.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,112.70 | | |
| Less : VAT | 352.97 | | |
| Amount Net of VAT | 4,759.73 | | |
| Less: BIR 2306 | 148.94 | | |
| BIR 2307 | 90.71 | VATable Sales | 4,759.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,520.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 352.97 | VAT Amount | 352.97 |
| TOTAL AMOUNT DUE | 4,873.05 | TOTAL SALES | 5,112.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5590/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936689984298

JUMAO-AS,CONCHITA GATCHALIAN
Premise Address : 0013 B.RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-77-962-5 | 9364745944-0 | 05/13/2016 | APRIL/2016 | 5,110.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93647459440*

BC21/1.1/5590/0/10/04-30-2016/98

9,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320135552869

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666307

*32082417331*

Date : 04-30-2016

BC21/1.1/5600/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208241733-1

Collection Ref. Code : 1857-85-740-2

Customer Information----------

Name : PESANA,SOFIA UBAL

Premise Address : 0019 B. RODRIQUEZ,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006157 | Pole No | : | 0155395 |
| Serial No | : | 152103585 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1363 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1294 |
| No of Days | : | 31 | Diff Rdg | : | 69 |
| Avg kWh/day | : | 2.23 | Registered | : | 69 |
| Conn Load | : | 222 | Billed kWh | : | 69 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 358.70 |
| Transmission Charge | 0.3552/kWh | 24.51 |
| System Loss Charge | 0.8598/kWh | 59.33 |
| Sub-Total | | 442.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 120.79 |
| Supply Charge | 0.4118/kWh | 28.41 |
| Metering Charge | 0.6989/kWh | 48.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 202.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 644.96 | - 128.99 |
| Sub-Total | | - 128.99 |
| Government Charges | | |
| Franchise Tax - Local | | 3.87 |
| Value Added Tax | | |
| Generation | | 21.20 |
| Transmission | | 0.55 |
| System Loss | | 3.34 |
| Distribution | | 24.29 |
| Others | | - 9.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.77 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.56 |
| Sub-Total | | 76.70 |
| CURRENT BILL - APRIL 2016 | | 592.67 |
| TOTAL AMOUNT DUE | | 592.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 442.00

Your monthly electricity consumption chart

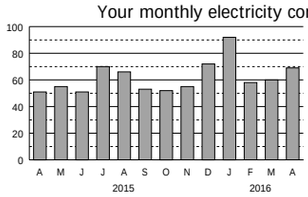


Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 592.67 | | |
| Less : VAT | 39.96 | | |
| Amount Net of VAT | 552.71 | | |
| Less: BIR 2306 | 16.94 | | |
| BIR 2307 | 10.40 | VATable Sales | 552.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 525.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.96 | VAT Amount | 39.96 |
| TOTAL AMOUNT DUE | 565.33 | TOTAL SALES | 592.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5600/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320135552869

PESANA,SOFIA UBAL

Premise Address : 0019 B. RODRIQUEZ,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-85-740-2 | 3208241733-1 | 05/13/2016 | APRIL/2016 | 592.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32082417331*

BC21/1.1/5600/0/10/04-30-2016/98

9,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255950364002

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667663

*25530074795*

Date : 04-30-2016

BC21/1.1/5720/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553007479-5

Collection Ref. Code : 1857-30-905-7

Customer Information----------

Name : UBAL,MILA COMISION

Premise Address : 019 B. RODRIGUEZ ST.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002991 EFS6 | Pole No | : | 0155395 |
| Serial No | : | 97685208 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2555 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2462 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 260 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.27 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| TOTAL AMOUNT DUE | | 938.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 674.00

Your monthly electricity consumption chart

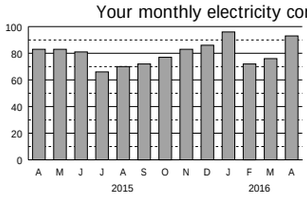


Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5720/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255950364002

UBAL,MILA COMISION

Premise Address : 019 B. RODRIGUEZ ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-30-905-7 | 2553007479-5 | 05/13/2016 | APRIL/2016 | 938.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25530074795*

BC21/1.1/5720/0/10/04-30-2016/98

9,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346317207344
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*34602661638*

1004663554
Date : 04-30-2016
BC21/1.1/5730/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460266163-8
Collection Ref. Code : 1859-73-038-8

Customer Information----------
Name : THOMPSON,MARIA DAVID
Premise Address : 0015 B. RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036996 | Pole No | : | 0155395 |
| Serial No | : | 126818636 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 828 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 761 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 197 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 522.00 | 10.44 |
| Sub-Total | | - 114.85 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.84 |
| CURRENT BILL - APRIL 2016 | | 587.42 |
| TOTAL AMOUNT DUE | | 587.25 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 25, 2016 - 522.00

Your monthly electricity consumption chart

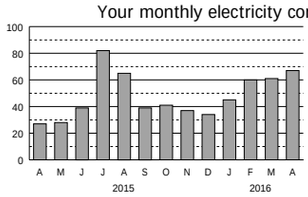


Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 587.42 | | |
| Less : VAT | 40.09 | | |
| Amount Net of VAT | 547.33 | | |
| Less: BIR 2306 | 16.98 | | |
| BIR 2307 | 10.31 | VATable Sales | 547.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.09 | VAT Amount | 40.09 |
| TOTAL AMOUNT DUE | 560.13 | TOTAL SALES | 587.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5730/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346317207344

THOMPSON,MARIA DAVID
Premise Address : 0015 B. RODRIGUEZ ST.,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-73-038-8 | 3460266163-8 | 05/13/2016 | APRIL/2016 | 587.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*34602661638*

BC21/1.1/5730/0/10/04-30-2016/98

9,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559706156942

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669933

*55985362486*

Date : 04-30-2016

BC21/1.1/5750/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598536248-6

Collection Ref. Code : 1857-78-902-4

Customer Information----------

Name : SEBIAL,DIONISIO PANUNCIAL

Premise Address : 166 B. RODRIGUEZ EXT.,RIVERSIDE,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 461049 GS6 | Pole No | : | 1315910 |
| Serial No | : | 65911800 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2904 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2782 |
| No of Days | : | 31 | Diff Rdg | : | 122 |
| Avg kWh/day | : | 3.94 | Registered | : | 122 |
| Conn Load | : | 346 | Billed kWh | : | 122 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 634.23 |
| Transmission Charge | 0.3552/kWh | 43.33 |
| System Loss Charge | 0.8598/kWh | 104.90 |
| Sub-Total | | 782.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 213.57 |
| Supply Charge | 0.4118/kWh | 50.24 |
| Metering Charge | 0.6989/kWh | 85.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 354.08 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.02 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.03 |
| Government Charges | | |
| Franchise Tax - Local | | 8.62 |
| Value Added Tax | | |
| Generation | | 37.49 |
| Transmission | | 0.97 |
| System Loss | | 5.89 |
| Distribution | | 42.49 |
| Others | | 2.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.05 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.13 |
| Sub-Total | | 156.19 |
| CURRENT BILL - APRIL 2016 | | 1,305.76 |
| TOTAL AMOUNT DUE | | 1,305.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 897.61

Your monthly electricity consumption chart

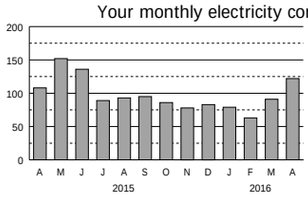


Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,305.76 | | |
| Less : VAT | 89.44 | | |
| Amount Net of VAT | 1,216.32 | | |
| Less: BIR 2306 | 37.76 | | |
| BIR 2307 | 23.16 | VATable Sales | 1,216.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,155.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 89.44 | VAT Amount | 89.44 |
| TOTAL AMOUNT DUE | 1,244.84 | TOTAL SALES | 1,305.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5750/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559706156942

SEBIAL,DIONISIO PANUNCIAL

Premise Address : 166 B. RODRIGUEZ EXT.,RIVERSIDE,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-78-902-4 | 5598536248-6 | 05/13/2016 | APRIL/2016 | 1,305.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55985362486*

BC21/1.1/5750/0/10/04-30-2016/98

9,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488869461423

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667776

*48843405142*

Date : 04-30-2016

BC21/1.1/5760/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884340514-2

Collection Ref. Code : 1855-58-068-3

Customer Information----------

Name : ALUETA,MARIA LOURDES FUENTES

Premise Address : 12 B. RODRIGUEZ,MANSANITAS,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2579 EVS6 | Pole No | : | 0185703 |
| Serial No | : | 01489740 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2222 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2174 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 236 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Surcharge | 0.02 of 205.00 | 4.10 |
| Sub-Total | | - 175.98 |
| Government Charges | | |
| Franchise Tax - Local | | 2.06 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.07 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 46.37 |
| CURRENT BILL - APRIL 2016 | | 320.59 |
| TOTAL AMOUNT DUE | | 319.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 206.00

Your monthly electricity consumption chart

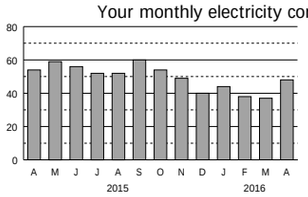


Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 320.59 | | |
| Less : VAT | 21.45 | | |
| Amount Net of VAT | 299.14 | | |
| Less: BIR 2306 | 9.13 | | |
| BIR 2307 | 5.53 | VATable Sales | 299.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 284.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 21.45 | VAT Amount | 21.45 |
| TOTAL AMOUNT DUE | 305.93 | TOTAL SALES | 320.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5760/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488869461423

ALUETA,MARIA LOURDES FUENTES

Premise Address : 12 B. RODRIGUEZ,MANSANITAS,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-58-068-3 | 4884340514-2 | 05/13/2016 | APRIL/2016 | 319.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48843405142*

BC21/1.1/5760/0/10/04-30-2016/98

9,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273591091318

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660486

*27337161163*

Date : 04-30-2016

BC21/1.1/5790/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733716116-3

Collection Ref. Code : 1857-82-197-1

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : M1 114B RODRIGUEZ STREET,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006805 EFS6 | Pole No | : | 0185703 |
| Serial No | : | 121429038 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2814 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2790 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 949 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 22.73 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 22.50 | 0.45 |
| Sub-Total | | - 147.48 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.31 |
| CURRENT BILL - APRIL 2016 | | 98.42 |
| TOTAL AMOUNT DUE | | 121.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 1,164.00

Your monthly electricity consumption chart

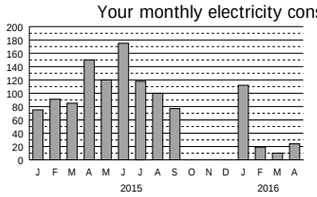


Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98.42 | | |
| Less : VAT | 6.28 | | |
| Amount Net of VAT | 92.14 | | |
| Less: BIR 2306 | 2.71 | | |
| BIR 2307 | 1.61 | VATable Sales | 92.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.28 | VAT Amount | 6.28 |
| TOTAL AMOUNT DUE | 94.10 | TOTAL SALES | 98.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5790/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273591091318

CABATANA,ERMA REVELO

Premise Address : M1 114B RODRIGUEZ STREET,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-82-197-1 | 2733716116-3 | 05/13/2016 | APRIL/2016 | 121.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27337161163*

BC21/1.1/5790/0/10/04-30-2016/98

9,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356380559718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667983

*35615968324*

Date : 04-30-2016

BC21/1.1/5800/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561596832-4

Collection Ref. Code : 1857-82-173-4

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : 144B RODRIGUEZ STREET,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006775 EFS6 | Pole No | : | 0185703 |
| Serial No | : | 121429373 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2143 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 222 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Sub-Total | | - 99.53 |
| Government Charges | | |
| Franchise Tax - Local | | 4.23 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 81.74 |
| CURRENT BILL - APRIL 2016 | | 645.73 |
| TOTAL AMOUNT DUE | | 645.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,109.00

Your monthly electricity consumption chart

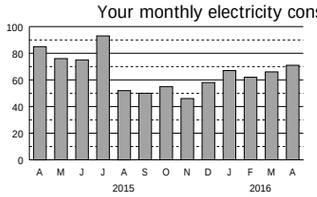


Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 645.73 | | |
| Less : VAT | 43.68 | | |
| Amount Net of VAT | 602.05 | | |
| Less: BIR 2306 | 18.48 | | |
| BIR 2307 | 11.36 | VATable Sales | 602.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 572.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.68 | VAT Amount | 43.68 |
| TOTAL AMOUNT DUE | 615.89 | TOTAL SALES | 645.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5800/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356380559718

CABATANA,ERMA REVELO

Premise Address : 144B RODRIGUEZ STREET,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-82-173-4 | 3561596832-4 | 05/13/2016 | APRIL/2016 | 645.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35615968324*

BC21/1.1/5800/0/10/04-30-2016/98

9,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626071452678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669975

*62619587942*

Date : 04-30-2016

BC21/1.1/5810/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261958794-2

Collection Ref. Code : 1857-82-215-3

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : M2 144 B RODRIGUEZ STREET,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006792 EFS6 | Pole No | : | 0185703 |
| Serial No | : | 121429034 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1569 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1497 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 949 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.3552/kWh | 25.57 |
| System Loss Charge | 0.8598/kWh | 61.91 |
| Sub-Total | | 461.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 672.79 | - 100.92 |
| Sub-Total | | - 100.92 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 0.57 |
| System Loss | | 3.47 |
| Distribution | | 25.32 |
| Others | | - 7.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 82.86 |
| CURRENT BILL - APRIL 2016 | | 654.73 |
| TOTAL AMOUNT DUE | | 654.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 2,547.00

Your monthly electricity consumption chart

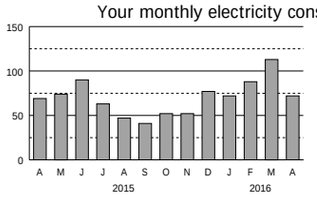


Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 654.73 | | |
| Less : VAT | 44.28 | | |
| Amount Net of VAT | 610.45 | | |
| Less: BIR 2306 | 18.72 | | |
| BIR 2307 | 11.52 | VATable Sales | 610.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 580.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 44.28 | VAT Amount | 44.28 |
| TOTAL AMOUNT DUE | 624.49 | TOTAL SALES | 654.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5810/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626071452678

CABATANA,ERMA REVELO

Premise Address : M2 144 B RODRIGUEZ STREET,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-82-215-3 | 6261958794-2 | 05/13/2016 | APRIL/2016 | 654.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62619587942*

BC21/1.1/5810/0/10/04-30-2016/98

9,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397614819439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670804

*39701975789*

Date : 04-30-2016

BC21/1.1/5820/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970197578-9

Collection Ref. Code : 1859-26-920-6

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : M1 144 B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014623 | Pole No | : | 0185703 |
| Serial No | : | 94723297 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 267 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 261 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 332 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 6.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.3552/kWh | 2.13 |
| System Loss Charge | 0.8598/kWh | 5.16 |
| Sub-Total | | 38.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 55.64 | - 55.64 |
| Sub-Total | | - 55.64 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.05 |
| System Loss | | 0.29 |
| Distribution | | 2.66 |
| Others | | - 4.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 3.50 |
| CURRENT BILL - APRIL 2016 | | 8.50 |
| TOTAL AMOUNT DUE | | 2.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 6.00

Your monthly electricity consumption chart

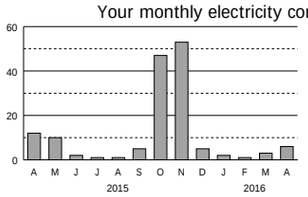


Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8.50 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 7.90 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.10 | VATable Sales | 7.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 8.12 | TOTAL SALES | 8.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5820/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397614819439

CABATANA,ERMA REVELO

Premise Address : M1 144 B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-26-920-6 | 3970197578-9 | 05/13/2016 | APRIL/2016 | 2.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39701975789*

BC21/1.1/5820/0/10/04-30-2016/98

9,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760694177543
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670180

*76016885899*

Date : 04-30-2016

BC21/1.1/5830/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601688589-9

Collection Ref. Code : 1859-26-992-3

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : M2 144 B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014624 | Pole No | : | 0185703 |
| Serial No | : | 98263128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3045 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2767 |
| No of Days | : | 31 | Diff Rdg | : | 278 |
| Avg kWh/day | : | 8.97 | Registered | : | 278 |
| Conn Load | : | 372 | Billed kWh | : | 278 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,445.21 |
| Transmission Charge | 0.3552/kWh | 98.75 |
| System Loss Charge | 0.8598/kWh | 239.02 |
| Sub-Total | | 1,782.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 486.67 |
| Supply Charge | 0.4118/kWh | 114.48 |
| Metering Charge | 0.6989/kWh | 194.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 800.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 29.69 |
| Government Charges | | |
| Franchise Tax - Local | | 19.60 |
| Value Added Tax | | |
| Generation | | 85.43 |
| Transmission | | 2.20 |
| System Loss | | 13.42 |
| Distribution | | 96.05 |
| Others | | 5.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.39 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.47 |
| Sub-Total | | 355.05 |
| CURRENT BILL - APRIL 2016 | | 2,968.16 |
| TOTAL AMOUNT DUE | | 2,967.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5,435.00

Your monthly electricity consumption chart

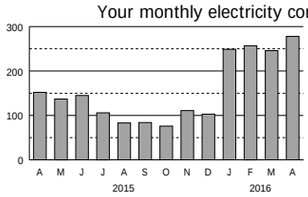


Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,968.16 | | |
| Less : VAT | 203.01 | | |
| Amount Net of VAT | 2,765.15 | | |
| Less: BIR 2306 | 85.68 | | |
| BIR 2307 | 52.65 | VATable Sales | 2,765.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,626.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 203.01 | VAT Amount | 203.01 |
| TOTAL AMOUNT DUE | 2,829.83 | TOTAL SALES | 2,968.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5830/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760694177543

CABATANA,ERMA REVELO
Premise Address : M2 144 B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-26-992-3 | 7601688589-9 | 05/13/2016 | APRIL/2016 | 2,967.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76016885899*

BC21/1.1/5830/0/10/04-30-2016/98

9,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615514312103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664422

*61555838681*

Date : 04-30-2016

BC21/1.1/5840/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155583868-1

Collection Ref. Code : 1853-67-158-4

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : 144 B.RODRIQUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067757 | Pole No | : | 0185703 |
| Serial No | : | 121447762 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4495 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4117 |
| No of Days | : | 31 | Diff Rdg | : | 378 |
| Avg kWh/day | : | 12.19 | Registered | : | 378 |
| Conn Load | : | 705 | Billed kWh | : | 378 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,965.07 |
| Transmission Charge | 0.3552/kWh | 134.27 |
| System Loss Charge | 0.8598/kWh | 325.00 |
| Sub-Total | | 2,424.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 661.73 |
| Supply Charge | 0.4118/kWh | 155.66 |
| Metering Charge | 0.6989/kWh | 264.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,086.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 40.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 40.37 |
| Government Charges | | |
| Franchise Tax - Local | | 26.63 |
| Value Added Tax | | |
| Generation | | 116.15 |
| Transmission | | 2.99 |
| System Loss | | 18.25 |
| Distribution | | 130.39 |
| Others | | 8.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 59.00 |
| Environmental Charge | 0.0025/kWh | 0.95 |
| NPC Stranded Contract Costs | 0.1938/kWh | 73.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.87 |
| Sub-Total | | 482.53 |
| CURRENT BILL - APRIL 2016 | | 4,033.81 |
| TOTAL AMOUNT DUE | | 4,032.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 8,532.00

Your monthly electricity consumption chart

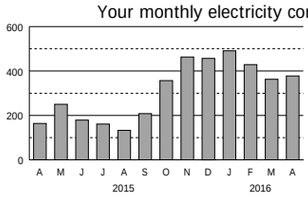


Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,033.81 | | |
| Less : VAT | 275.82 | | |
| Amount Net of VAT | 3,757.99 | | |
| Less: BIR 2306 | 116.40 | | |
| BIR 2307 | 71.56 | VATable Sales | 3,757.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,570.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 275.82 | VAT Amount | 275.82 |
| TOTAL AMOUNT DUE | 3,845.85 | TOTAL SALES | 4,033.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5840/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615514312103

CABATANA,ERMA REVELO

Premise Address : 144 B.RODRIQUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-67-158-4 | 6155583868-1 | 05/13/2016 | APRIL/2016 | 4,032.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61555838681*

BC21/1.1/5840/0/10/04-30-2016/98

9,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221208102144

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666687

*22127453789*

Date : 04-30-2016

BC21/1.1/5860/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212745378-9

Collection Ref. Code : 1853-67-122-3

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : 144 B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1077292 | Pole No | : | 0185703 |
| Serial No | : | 40039950 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2167 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1945 |
| No of Days | : | 31 | Diff Rdg | : | 222 |
| Avg kWh/day | : | 7.16 | Registered | : | 222 |
| Conn Load | : | 705 | Billed kWh | : | 222 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,154.09 |
| Transmission Charge | 0.3552/kWh | 78.85 |
| System Loss Charge | 0.8598/kWh | 190.88 |
| Sub-Total | | 1,423.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 388.63 |
| Supply Charge | 0.4118/kWh | 91.42 |
| Metering Charge | 0.6989/kWh | 155.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 640.21 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.71 |
| Government Charges | | |
| Franchise Tax - Local | | 15.66 |
| Value Added Tax | | |
| Generation | | 68.24 |
| Transmission | | 1.76 |
| System Loss | | 10.72 |
| Distribution | | 76.83 |
| Others | | 4.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.66 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.53 |
| Sub-Total | | 283.70 |
| CURRENT BILL - APRIL 2016 | | 2,371.44 |
| TOTAL AMOUNT DUE | | 2,370.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,307.00

Your monthly electricity consumption chart

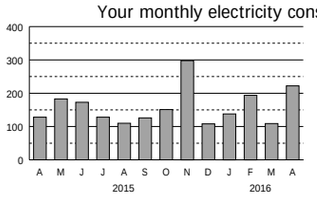


Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,371.44 | | |
| Less : VAT | 162.27 | | |
| Amount Net of VAT | 2,209.17 | | |
| Less: BIR 2306 | 68.50 | | |
| BIR 2307 | 42.07 | VATable Sales | 2,209.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,098.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.27 | VAT Amount | 162.27 |
| TOTAL AMOUNT DUE | 2,260.87 | TOTAL SALES | 2,371.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5860/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221208102144

CABATANA,ERMA REVELO

Premise Address : 144 B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-67-122-3 | 2212745378-9 | 05/13/2016 | APRIL/2016 | 2,370.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22127453789*

BC21/1.1/5860/0/10/04-30-2016/98

9,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959226279800

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670803

*95969681907*

Date : 04-30-2016

BC21/1.1/5890/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596968190-7

Collection Ref. Code : 1853-70-800-3

Customer Information----------

Name : MAGADAN,GRACE CARSILLER

Premise Address : 38 B. RODRIGUEZ ST.,SAMBAG 2, CEBU CITY

TIN : 201-166-838-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 558319 GS6 | Pole No | : | 1315924 |
| Serial No | : | 95112069 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2811 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2694 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 596 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 519.50 | 10.39 |
| Sub-Total | | 22.88 |
| Government Charges | | |
| Franchise Tax - Local | | 8.35 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 151.13 |
| CURRENT BILL - APRIL 2016 | | 1,264.18 |
| TOTAL AMOUNT DUE | | 1,263.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 520.00

Your monthly electricity consumption chart

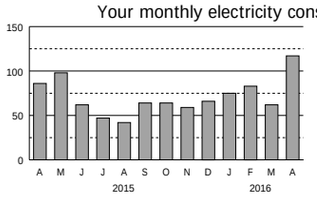


Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,264.18 | | |
| Less : VAT | 87.04 | | |
| Amount Net of VAT | 1,177.14 | | |
| Less: BIR 2306 | 36.73 | | |
| BIR 2307 | 22.43 | VATable Sales | 1,177.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,117.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.04 | VAT Amount | 87.04 |
| TOTAL AMOUNT DUE | 1,205.02 | TOTAL SALES | 1,264.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5890/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959226279800

MAGADAN,GRACE CARSILLER

Premise Address : 38 B. RODRIGUEZ ST.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-70-800-3 | 9596968190-7 | 05/13/2016 | APRIL/2016 | 1,263.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95969681907*

BC21/1.1/5890/0/10/04-30-2016/98

9,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229840977461

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670626

*2291648707*

Date : 04-30-2016

BC21/1.1/5920/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291648707-1

Collection Ref. Code : 1853-64-527-3

Customer Information----------

Name : MADERA,MIRASOL CONTE

Premise Address : 12-A B. RODRIGUEZ ST.,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013559 EFS6 | Pole No | : | 0185703 |
| Serial No | : | 121450492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 584 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 557 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 236 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | - 165.79 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.54 |
| CURRENT BILL - APRIL 2016 | | 110.17 |
| TOTAL AMOUNT DUE | | 121.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 97.00

Your monthly electricity consumption chart

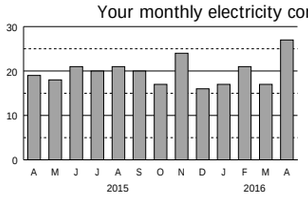


Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 110.17 | | |
| Less : VAT | 7.00 | | |
| Amount Net of VAT | 103.17 | | |
| Less: BIR 2306 | 3.03 | | |
| BIR 2307 | 1.81 | VATable Sales | 103.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.33 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.00 | VAT Amount | 7.00 |
| TOTAL AMOUNT DUE | 105.33 | TOTAL SALES | 110.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5920/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229840977461

MADERA,MIRASOL CONTE

Premise Address : 12-A B. RODRIGUEZ ST.,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-64-527-3 | 2291648707-1 | 05/13/2016 | APRIL/2016 | 121.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*2291648707*

BC21/1.1/5920/0/10/04-30-2016/98

9,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525731735866

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669551

*52528934111*

Date : 04-30-2016

BC21/1.1/5940/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252893411-1

Collection Ref. Code : 1855-68-359-8

Customer Information----------

Name : SANCHEZ,ANGELITA GATCHALIAN

Premise Address : 0013-C B. RODRIQUEZ STREET,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2859 EVS6 | Pole No | : | 0155381 |
| Serial No | : | 01537689 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2430 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 333 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,632.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,474.00

Your monthly electricity consumption chart

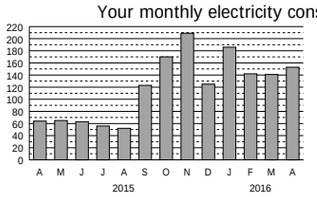


Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5940/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525731735866

SANCHEZ,ANGELITA GATCHALIAN

Premise Address : 0013-C B. RODRIQUEZ STREET,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-68-359-8 | 5252893411-1 | 05/13/2016 | APRIL/2016 | 1,632.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52528934111*

BC21/1.1/5940/0/10/04-30-2016/98

9,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112640810078

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663078

*11280042042*

Date : 04-30-2016

BC21/1.1/5950/0155465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128004204-2

Collection Ref. Code : 1855-51-791-4

Customer Information----------

Name : ALCOVER,VICTOR SR. T.

Premise Address : B RODRIGUEZ ST CEBU CITY,311127753,00010E

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534195 GS6 | Pole No | : | 0155465 |
| Serial No | : | 57498492 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21745 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21221 |
| No of Days | : | 31 | Diff Rdg | : | 524 |
| Avg kWh/day | : | 16.90 | Registered | : | 524 |
| Conn Load | : | | Billed kWh | : | 524 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,724.07 |
| Transmission Charge | 0.3552/kWh | 186.12 |
| System Loss Charge | 0.8598/kWh | 450.54 |
| Sub-Total | | 3,360.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 917.31 |
| Supply Charge | 0.4118/kWh | 215.78 |
| Metering Charge | 0.6989/kWh | 366.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,504.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 55.96 |
| Government Charges | | |
| Franchise Tax - Local | | 36.91 |
| Value Added Tax | | |
| Generation | | 161.03 |
| Transmission | | 4.15 |
| System Loss | | 25.31 |
| Distribution | | 180.52 |
| Others | | 11.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.79 |
| Environmental Charge | 0.0025/kWh | 1.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 101.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.98 |
| Sub-Total | | 668.69 |
| CURRENT BILL - APRIL 2016 | | 5,589.69 |
| TOTAL AMOUNT DUE | | 5,580.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 50.00

Your monthly electricity consumption chart

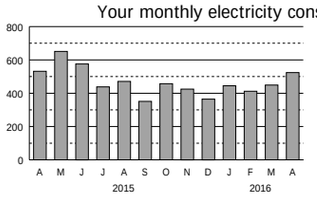


Avg Monthly Usage : 468.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,589.69 | | |
| Less : VAT | 382.15 | | |
| Amount Net of VAT | 5,207.54 | | |
| Less: BIR 2306 | 161.29 | | |
| BIR 2307 | 99.16 | VATable Sales | 5,207.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,947.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 382.15 | VAT Amount | 382.15 |
| TOTAL AMOUNT DUE | 5,329.24 | TOTAL SALES | 5,589.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5950/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112640810078

ALCOVER,VICTOR SR. T.

Premise Address : B RODRIGUEZ ST CEBU CITY,311127753,00010E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-51-791-4 | 1128004204-2 | 05/13/2016 | APRIL/2016 | 5,580.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11280042042*

BC21/1.1/5950/0/10/04-30-2016/98

9,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488880448662
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667970

*48818151234*

Date : 04-30-2016

BC21/1.1/5960/0155465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881815123-4

Collection Ref. Code : 1853-62-266-4

Customer Information----------

Name : GARY,JOCELYN ISOBAL

Premise Address : 142,B. RODRIGUEZ ST.,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002095 EFS6 | Pole No | : | 0155465 |
| Serial No | : | 92554497 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4962 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4895 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 236 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Sub-Total | | - 125.29 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 9.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 74.50 |
| CURRENT BILL - APRIL 2016 | | 575.64 |
| TOTAL AMOUNT DUE | | 574.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 537.00

Your monthly electricity consumption chart

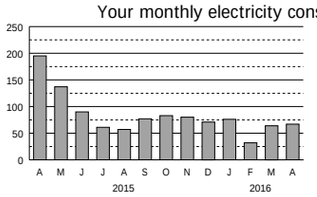


Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 575.64 | | |
| Less : VAT | 38.83 | | |
| Amount Net of VAT | 536.81 | | |
| Less: BIR 2306 | 16.46 | | |
| BIR 2307 | 10.10 | VATable Sales | 536.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.83 | VAT Amount | 38.83 |
| TOTAL AMOUNT DUE | 549.08 | TOTAL SALES | 575.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5960/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488880448662

GARY,JOCELYN ISOBAL
Premise Address : 142,B. RODRIGUEZ ST.,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-266-4 | 4881815123-4 | 05/13/2016 | APRIL/2016 | 574.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48818151234*

BC21/1.1/5960/0/10/04-30-2016/98

9,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596129308729

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671180

*59612522686*

Date : 04-30-2016

BC21/1.1/5970/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961252268-6

Collection Ref. Code : 1853-62-269-9

Customer Information----------

Name : LISONDRA,LELANE ISOBAL

Premise Address : 142,B. RODRIGUEZ ST.,SAMBAG 2

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555256 GS6 | Pole No | : | 1315924 |
| Serial No | : | 96003954 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1982 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1924 |
| No of Days | : | 31 | Diff Rdg | : | 58 |
| Avg kWh/day | : | 1.87 | Registered | : | 58 |
| Conn Load | : | 236 | Billed kWh | : | 58 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 301.52 |
| Transmission Charge | 0.3552/kWh | 20.60 |
| System Loss Charge | 0.8598/kWh | 49.87 |
| Sub-Total | | 371.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 101.53 |
| Supply Charge | 0.4118/kWh | 23.88 |
| Metering Charge | 0.6989/kWh | 40.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 170.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 542.94 | - 162.88 |
| Surcharge | 0.02 of 276.00 | 5.52 |
| Sub-Total | | - 157.36 |
| Government Charges | | |
| Franchise Tax - Local | | 2.89 |
| Value Added Tax | | |
| Generation | | 17.82 |
| Transmission | | 0.45 |
| System Loss | | 2.81 |
| Distribution | | 20.51 |
| Others | | - 11.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.06 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.24 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.19 |
| Sub-Total | | 60.65 |
| CURRENT BILL - APRIL 2016 | | 446.23 |
| TOTAL AMOUNT DUE | | 445.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 277.00

Your monthly electricity consumption chart

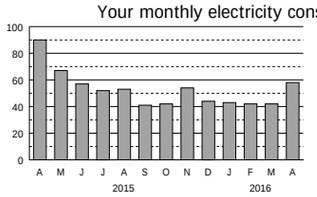


Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 446.23 | | |
| Less : VAT | 30.12 | | |
| Amount Net of VAT | 416.11 | | |
| Less: BIR 2306 | 12.79 | | |
| BIR 2307 | 7.77 | VATable Sales | 416.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 395.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.12 | VAT Amount | 30.12 |
| TOTAL AMOUNT DUE | 425.67 | TOTAL SALES | 446.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5970/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596129308729

LISONDRA,LELANE ISOBAL

Premise Address : 142,B. RODRIGUEZ ST.,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-269-9 | 5961252268-6 | 05/13/2016 | APRIL/2016 | 445.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59612522686*

BC21/1.1/5970/0/10/04-30-2016/98

9,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302146094304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658527

*30251663420*

Date : 04-30-2016

BC21/1.1/6010/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025166342-0

Collection Ref. Code : 1853-74-572-3

Customer Information----------

Name : AQUILLANO,BABY JIMENEZ

Premise Address : 18 B.RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560019 GS6 | Pole No | : | 0464203 |
| Serial No | : | 97404967 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1326 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1271 |
| No of Days | : | 31 | Diff Rdg | : | 55 |
| Avg kWh/day | : | 1.77 | Registered | : | 55 |
| Conn Load | : | 346 | Billed kWh | : | 55 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 285.92 |
| Transmission Charge | 0.3552/kWh | 19.54 |
| System Loss Charge | 0.8598/kWh | 47.29 |
| Sub-Total | | 352.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 96.28 |
| Supply Charge | 0.4118/kWh | 22.65 |
| Metering Charge | 0.6989/kWh | 38.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 162.37 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 515.12 | - 154.54 |
| Sub-Total | | - 154.54 |
| Government Charges | | |
| Franchise Tax - Local | | 2.70 |
| Value Added Tax | | |
| Generation | | 16.91 |
| Transmission | | 0.44 |
| System Loss | | 2.65 |
| Distribution | | 19.48 |
| Others | | - 11.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.59 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.82 |
| Sub-Total | | 56.87 |
| CURRENT BILL - APRIL 2016 | | 417.45 |
| TOTAL AMOUNT DUE | | 417.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 388.00

Your monthly electricity consumption chart

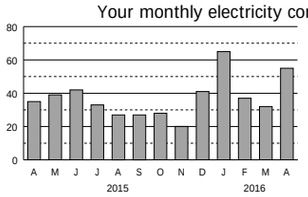


Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.45 | | |
| Less : VAT | 27.96 | | |
| Amount Net of VAT | 389.49 | | |
| Less: BIR 2306 | 11.87 | | |
| BIR 2307 | 7.27 | VATable Sales | 389.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 370.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.96 | VAT Amount | 27.96 |
| TOTAL AMOUNT DUE | 398.31 | TOTAL SALES | 417.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6010/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302146094304

AQUILLANO,BABY JIMENEZ

Premise Address : 18 B.RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-74-572-3 | 3025166342-0 | 05/13/2016 | APRIL/2016 | 417.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30251663420*

BC21/1.1/6010/0/10/04-30-2016/98

9,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439585276189

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*43994008589*

1004660388

Date : 04-30-2016

BC21/1.1/6060/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399400858-9

Collection Ref. Code : 1853-59-419-9

Customer Information----------

Name : APALLA,WENCELLE LAURIA

Premise Address : 12-L B.RODRIGUEZ ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553495 GS6 | Pole No | : | 0185724 |
| Serial No | : | 93546202 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1207 |
| No of Days | : | 31 | Diff Rdg | : | 7 |
| Avg kWh/day | : | 0.23 | Registered | : | 7 |
| Conn Load | : | 346 | Billed kWh | : | 7 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.68 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 36.39 |
| Transmission Charge | 0.3552/kWh | 2.49 |
| System Loss Charge | 0.8598/kWh | 6.02 |
| Sub-Total | | 44.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 12.25 |
| Supply Charge | 0.4118/kWh | 2.88 |
| Metering Charge | 0.6989/kWh | 4.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 25.02 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 64.92 | - 64.92 |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | - 64.69 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.15 |
| Transmission | | 0.06 |
| System Loss | | 0.33 |
| Distribution | | 3.00 |
| Others | | - 4.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.09 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.87 |
| Sub-Total | | 4.01 |
| CURRENT BILL - APRIL 2016 | | 9.24 |
| TOTAL AMOUNT DUE | | 8.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 12.00

Your monthly electricity consumption chart

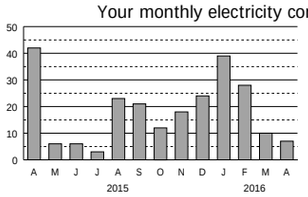


Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.24 | | |
| Less : VAT | 0.63 | | |
| Amount Net of VAT | 8.61 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.11 | VATable Sales | 8.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.63 | VAT Amount | 0.63 |
| TOTAL AMOUNT DUE | 8.84 | TOTAL SALES | 9.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6060/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439585276189

APALLA,WENCELLE LAURIA

Premise Address : 12-L B.RODRIGUEZ ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-59-419-9 | 4399400858-9 | 05/13/2016 | APRIL/2016 | 8.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43994008589*

BC21/1.1/6060/0/10/04-30-2016/98

9,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496170844059

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671552

*49626140534*

Date : 04-30-2016

BC21/1.1/6070/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962614053-4

Collection Ref. Code : 1853-59-386-9

Customer Information----------

Name : PARACUELLES,RICARDO MERCADAL

Premise Address : 12-L-B.RODRIGUEZ ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553496 GS6 | Pole No | : | 0185724 |
| Serial No | : | 80925583 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4877 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4760 |
| No of Days | : | 31 | Diff Rdg | : | 117 |
| Avg kWh/day | : | 3.77 | Registered | : | 117 |
| Conn Load | : | 346 | Billed kWh | : | 117 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 608.24 |
| Transmission Charge | 0.3552/kWh | 41.56 |
| System Loss Charge | 0.8598/kWh | 100.60 |
| Sub-Total | | 750.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 204.82 |
| Supply Charge | 0.4118/kWh | 48.18 |
| Metering Charge | 0.6989/kWh | 81.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 339.77 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.49 |
| Government Charges | | |
| Franchise Tax - Local | | 8.27 |
| Value Added Tax | | |
| Generation | | 35.96 |
| Transmission | | 0.92 |
| System Loss | | 5.64 |
| Distribution | | 40.77 |
| Others | | 2.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.27 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.51 |
| Sub-Total | | 149.79 |
| CURRENT BILL - APRIL 2016 | | 1,252.45 |
| TOTAL AMOUNT DUE | | 1,251.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 947.00

Your monthly electricity consumption chart

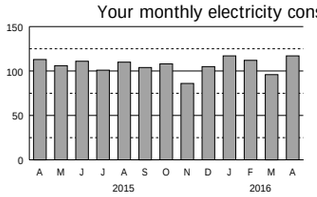


Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,252.45 | | |
| Less : VAT | 85.78 | | |
| Amount Net of VAT | 1,166.67 | | |
| Less: BIR 2306 | 36.21 | | |
| BIR 2307 | 22.22 | VATable Sales | 1,166.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,108.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 85.78 | VAT Amount | 85.78 |
| TOTAL AMOUNT DUE | 1,194.02 | TOTAL SALES | 1,252.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6070/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496170844059

PARACUELLES,RICARDO MERCADAL

Premise Address : 12-L-B.RODRIGUEZ ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-59-386-9 | 4962614053-4 | 05/13/2016 | APRIL/2016 | 1,251.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49626140534*

BC21/1.1/6070/0/10/04-30-2016/98

9,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964043612102
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*9642527479 0*

1004673210
Date : 04-30-2016
BC21/1.1/6080/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642527479-0
Collection Ref. Code : 1853-61-851-9

Customer Information----------
Name : PISON,MARIVIC OCAMPO
Premise Address : 102 B RODRIGUEZ ST,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553591 GS6 | Pole No | : | 0185724 |
| Serial No | : | 85810426 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1504 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1479 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 346 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 102.22 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 6, 2016 - 211.00

Your monthly electricity consumption chart

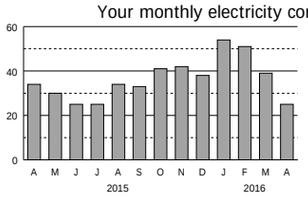


Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6080/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964043612102

PISON,MARIVIC OCAMPO
Premise Address : 102 B RODRIGUEZ ST,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-61-851-9 | 9642527479-0 | 05/13/2016 | APRIL/2016 | 102.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*9642527790*

BC21/1.1/6080/0/10/04-30-2016/98

9,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120368828718

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667067

*12008763877*

Date : 04-30-2016

BC21/1.1/6100/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200876387-7

Collection Ref. Code : 1859-79-011-9

Customer Information----------

Name : GORGONIO,MICHELLE SAHULGA

Premise Address : 102 B. RODRIGUEZ,SITIO MANSANITAS,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036281 | Pole No | : | 0185682 |
| Serial No | : | 125290464 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2364 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2212 |
| No of Days | : | 31 | Diff Rdg | : | 152 |
| Avg kWh/day | : | 4.90 | Registered | : | 152 |
| Conn Load | : | 233 | Billed kWh | : | 152 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 790.19 |
| Transmission Charge | 0.3552/kWh | 53.99 |
| System Loss Charge | 0.8598/kWh | 130.69 |
| Sub-Total | | 974.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 266.09 |
| Supply Charge | 0.4118/kWh | 62.59 |
| Metering Charge | 0.6989/kWh | 106.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 439.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.22 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,159.00 | 23.18 |
| Sub-Total | | 39.41 |
| Government Charges | | |
| Franchise Tax - Local | | 10.91 |
| Value Added Tax | | |
| Generation | | 46.70 |
| Transmission | | 1.20 |
| System Loss | | 7.34 |
| Distribution | | 52.79 |
| Others | | 6.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.73 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.85 |
| Sub-Total | | 197.40 |
| CURRENT BILL - APRIL 2016 | | 1,651.59 |
| TOTAL AMOUNT DUE | | 1,651.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,159.00

Your monthly electricity consumption chart

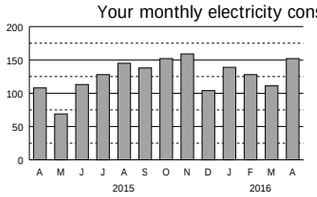


Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,651.59 | | |
| Less : VAT | 114.07 | | |
| Amount Net of VAT | 1,537.52 | | |
| Less: BIR 2306 | 48.13 | | |
| BIR 2307 | 29.30 | VATable Sales | 1,537.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,460.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 114.07 | VAT Amount | 114.07 |
| TOTAL AMOUNT DUE | 1,574.16 | TOTAL SALES | 1,651.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6100/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120368828718

GORGONIO,MICHELLE SAHULGA

Premise Address : 102 B. RODRIGUEZ,SITIO MANSANITAS,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-79-011-9 | 1200876387-7 | 05/13/2016 | APRIL/2016 | 1,651.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12008763877*

BC21/1.1/6100/0/10/04-30-2016/98

9,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636492724184

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659076

*63661822195*

Date : 04-30-2016

BC21/1.1/6140/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366182219-5

Collection Ref. Code : 1857-21-128-6

Customer Information----------

Name : CODILLA,ALEX CANETE SR.

Premise Address : 182 B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 002258 EFS6 | Pole No | : | 0178511 |
| Serial No | : | 94720857 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1550 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1506 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 236 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Surcharge | 0.02 of 295.50 | 5.91 |
| Sub-Total | | - 159.33 |
| Government Charges | | |
| Franchise Tax - Local | | 1.90 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 11.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.82 |
| CURRENT BILL - APRIL 2016 | | 296.59 |
| TOTAL AMOUNT DUE | | 296.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 296.00

Your monthly electricity consumption chart

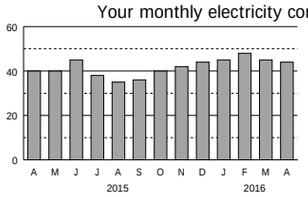


Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 296.59 | | |
| Less : VAT | 19.95 | | |
| Amount Net of VAT | 276.64 | | |
| Less: BIR 2306 | 8.50 | | |
| BIR 2307 | 5.11 | VATable Sales | 276.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 263.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.95 | VAT Amount | 19.95 |
| TOTAL AMOUNT DUE | 282.98 | TOTAL SALES | 296.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6140/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636492724184

CODILLA,ALEX CANETE SR.

Premise Address : 182 B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-21-128-6 | 6366182219-5 | 05/13/2016 | APRIL/2016 | 296.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63661822195*

BC21/1.1/6140/0/10/04-30-2016/98

9,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254477208058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667468

*2548122749*

Date : 04-30-2016

BC21/1.1/6170/1311746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548122774-9

Collection Ref. Code : 1857-24-314-5

Customer Information----------

Name : FIEL,EVELYN REAS

Premise Address : 102-L B.RODRIGUEZ EXT.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 7804 EES6 | Pole No | : | 1311746 |
| Serial No | : | 05686583 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6851 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6675 |
| No of Days | : | 31 | Diff Rdg | : | 176 |
| Avg kWh/day | : | 5.68 | Registered | : | 176 |
| Conn Load | : | 490 | Billed kWh | : | 176 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 914.95 |
| Transmission Charge | 0.3552/kWh | 62.52 |
| System Loss Charge | 0.8598/kWh | 151.32 |
| Sub-Total | | 1,128.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 308.11 |
| Supply Charge | 0.4118/kWh | 72.48 |
| Metering Charge | 0.6989/kWh | 123.01 |
| | 5.00/month | 5.00 |
| Sub-Total | | 508.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.80 |
| Government Charges | | |
| Franchise Tax - Local | | 12.42 |
| Value Added Tax | | |
| Generation | | 54.08 |
| Transmission | | 1.39 |
| System Loss | | 8.50 |
| Distribution | | 61.03 |
| Others | | 3.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.48 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.82 |
| Sub-Total | | 225.02 |
| CURRENT BILL - APRIL 2016 | | 1,881.21 |
| TOTAL AMOUNT DUE | | 1,880.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,817.00

Your monthly electricity consumption chart

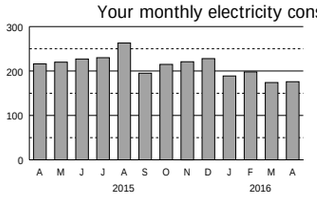


Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,881.21 | | |
| Less : VAT | 128.75 | | |
| Amount Net of VAT | 1,752.46 | | |
| Less: BIR 2306 | 54.33 | | |
| BIR 2307 | 33.37 | VATable Sales | 1,752.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,664.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.75 | VAT Amount | 128.75 |
| TOTAL AMOUNT DUE | 1,793.51 | TOTAL SALES | 1,881.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6170/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254477208058

FIEL,EVELYN REAS

Premise Address : 102-L B.RODRIGUEZ EXT.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-24-314-5 | 2548122774-9 | 05/13/2016 | APRIL/2016 | 1,880.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*2548122749*

BC21/1.1/6170/0/10/04-30-2016/98

9,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902871125148

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658450

*90252872016*

Date : 04-30-2016

BC21/1.1/6200/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025287201-6

Collection Ref. Code : 1857-87-842-6

Customer Information----------

Name : GABUTERO,EDWIN YOSORES

Premise Address : 26-Q B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1005676 | Pole No | : | 0178511 |
| Serial No | : | 32978544 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1622 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1519 |
| No of Days | : | 31 | Diff Rdg | : | 103 |
| Avg kWh/day | : | 3.32 | Registered | : | 103 |
| Conn Load | : | 346 | Billed kWh | : | 103 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 535.46 |
| Transmission Charge | 0.3552/kWh | 36.59 |
| System Loss Charge | 0.8598/kWh | 88.56 |
| Sub-Total | | 660.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 180.31 |
| Supply Charge | 0.4118/kWh | 42.42 |
| Metering Charge | 0.6989/kWh | 71.99 |
| | 5.00/month | 5.00 |
| Sub-Total | | 299.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.00 |
| Government Charges | | |
| Franchise Tax - Local | | 7.28 |
| Value Added Tax | | |
| Generation | | 31.65 |
| Transmission | | 0.81 |
| System Loss | | 4.98 |
| Distribution | | 35.97 |
| Others | | 2.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.08 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.96 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.77 |
| Sub-Total | | 131.95 |
| CURRENT BILL - APRIL 2016 | | 1,103.28 |
| TOTAL AMOUNT DUE | | 1,101.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,850.00

Your monthly electricity consumption chart

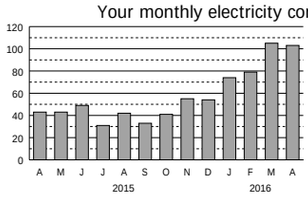


Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,103.28 | | |
| Less : VAT | 75.60 | | |
| Amount Net of VAT | 1,027.68 | | |
| Less: BIR 2306 | 31.91 | | |
| BIR 2307 | 19.57 | VATable Sales | 1,027.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 976.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 75.60 | VAT Amount | 75.60 |
| TOTAL AMOUNT DUE | 1,051.80 | TOTAL SALES | 1,103.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6200/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902871125148

GABUTERO,EDWIN YOSORES

Premise Address : 26-Q B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-87-842-6 | 9025287201-6 | 05/13/2016 | APRIL/2016 | 1,101.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90252872016*

BC21/1.1/6200/0/10/04-30-2016/98

9,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425840837080

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669173

*42565080316*

Date : 04-30-2016

BC21/1.1/6210/0178581/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256508031-6

Collection Ref. Code : 1859-48-962-1

Customer Information----------

Name : ENRIQUEZ,MELCHOR PEREZ

Premise Address : 102 P B.RODRIGUEZ EXT.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034119 | Pole No | : | 0178581 |
| Serial No | : | 144669467 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8338 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7742 |
| No of Days | : | 31 | Diff Rdg | : | 596 |
| Avg kWh/day | : | 19.23 | Registered | : | 596 |
| Conn Load | : | 236 | Billed kWh | : | 596 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,098.37 |
| Transmission Charge | 0.3552/kWh | 211.70 |
| System Loss Charge | 0.8598/kWh | 512.44 |
| Sub-Total | | 3,822.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,043.36 |
| Supply Charge | 0.4118/kWh | 245.43 |
| Metering Charge | 0.6989/kWh | 416.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,710.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.65 |
| Government Charges | | |
| Franchise Tax - Local | | 41.97 |
| Value Added Tax | | |
| Generation | | 183.16 |
| Transmission | | 4.72 |
| System Loss | | 28.77 |
| Distribution | | 205.24 |
| Others | | 12.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.03 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.90 |
| Sub-Total | | 760.45 |
| CURRENT BILL - APRIL 2016 | | 6,356.94 |
| TOTAL AMOUNT DUE | | 6,356.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,023.00

Your monthly electricity consumption chart

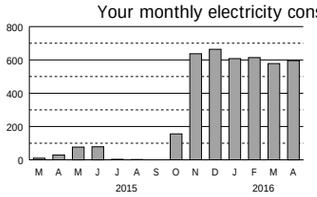


Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,356.94 | | |
| Less : VAT | 434.56 | | |
| Amount Net of VAT | 5,922.38 | | |
| Less: BIR 2306 | 183.41 | | |
| BIR 2307 | 112.77 | VATable Sales | 5,922.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,626.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 434.56 | VAT Amount | 434.56 |
| TOTAL AMOUNT DUE | 6,060.76 | TOTAL SALES | 6,356.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6210/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425840837080

ENRIQUEZ,MELCHOR PEREZ

Premise Address : 102 P B.RODRIGUEZ EXT.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-48-962-1 | 4256508031-6 | 05/13/2016 | APRIL/2016 | 6,356.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42565080316*

BC21/1.1/6210/0/10/04-30-2016/98

9,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172733413405

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660530

*17289610341*

Date : 04-30-2016

BC21/1.1/6220/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728961034-1

Collection Ref. Code : 1857-64-764-5

Customer Information----------

Name : PABLE,VICTOR BACONGAN

Premise Address : 404 AB B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3594 EIS6 | Pole No | : | 0178511 |
| Serial No | : | 83302412 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2521 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2462 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 236 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 207.50 | 4.15 |
| Sub-Total | | - 161.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.93 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.51 |
| CURRENT BILL - APRIL 2016 | | 452.23 |
| TOTAL AMOUNT DUE | | 451.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 208.00

Your monthly electricity consumption chart

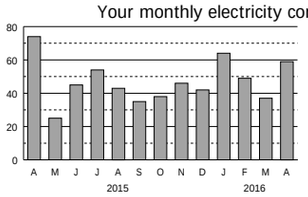


Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 452.23 | | |
| Less : VAT | 30.47 | | |
| Amount Net of VAT | 421.76 | | |
| Less: BIR 2306 | 12.93 | | |
| BIR 2307 | 7.87 | VATable Sales | 421.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 400.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.47 | VAT Amount | 30.47 |
| TOTAL AMOUNT DUE | 431.43 | TOTAL SALES | 452.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6220/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172733413405

PABLE,VICTOR BACONGAN

Premise Address : 404 AB B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-64-764-5 | 1728961034-1 | 05/13/2016 | APRIL/2016 | 451.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17289610341*

BC21/1.1/6220/0/10/04-30-2016/98

9,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998017274285

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673341

*99824306924*

Date : 04-30-2016

BC21/1.1/6230/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982430692-4

Collection Ref. Code : 1853-64-953-8

Customer Information----------

Name : DELA PENA,LAUDINA MIRAS

Premise Address : 102F B.RODRIGUEZ ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556590 GS6 | Pole No | : | 0185626 |
| Serial No | : | 52708849 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1701 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1642 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 346 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.3552/kWh | 20.96 |
| System Loss Charge | 0.8598/kWh | 50.73 |
| Sub-Total | | 378.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 552.24 | - 165.67 |
| Surcharge | 0.02 of 322.50 | 6.45 |
| Sub-Total | | - 159.22 |
| Government Charges | | |
| Franchise Tax - Local | | 2.95 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.47 |
| System Loss | | 2.85 |
| Distribution | | 20.86 |
| Others | | - 11.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 61.81 |
| CURRENT BILL - APRIL 2016 | | 454.83 |
| TOTAL AMOUNT DUE | | 454.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 323.00

Your monthly electricity consumption chart

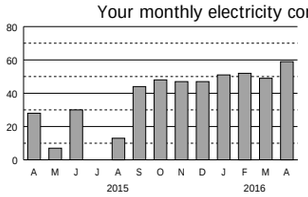


Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 454.83 | | |
| Less : VAT | 30.75 | | |
| Amount Net of VAT | 424.08 | | |
| Less: BIR 2306 | 13.05 | | |
| BIR 2307 | 7.92 | VATable Sales | 424.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 403.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.75 | VAT Amount | 30.75 |
| TOTAL AMOUNT DUE | 433.86 | TOTAL SALES | 454.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6230/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998017274285

DELA PENA,LAUDINA MIRAS

Premise Address : 102F B.RODRIGUEZ ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-64-953-8 | 9982430692-4 | 05/13/2016 | APRIL/2016 | 454.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99824306924*

BC21/1.1/6230/0/10/04-30-2016/98

9,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221546477518

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666750

*22161665900*

Date : 04-30-2016

BC21/1.1/6240/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216166590-0

Collection Ref. Code : 1855-83-902-4

Customer Information----------

Name : DONAIRE,RUBELYN ORTIZ

Premise Address : 196-B RODRIGUEZ ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 556120 GS6 | Pole No | : | 0178532 |
| Serial No | : | 52460945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1236 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1215 |
| No of Days | : | 31 | Diff Rdg | : | 21 |
| Avg kWh/day | : | 0.68 | Registered | : | 21 |
| Conn Load | : | 254 | Billed kWh | : | 21 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 99.48 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 109.17 |
| Transmission Charge | 0.3552/kWh | 7.46 |
| System Loss Charge | 0.8598/kWh | 18.06 |
| Sub-Total | | 134.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 36.76 |
| Supply Charge | 0.4118/kWh | 8.65 |
| Metering Charge | 0.6989/kWh | 14.68 |
| | 5.00/month | 5.00 |
| Sub-Total | | 65.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 199.78 | - 129.86 |
| Sub-Total | | - 129.86 |
| Government Charges | | |
| Franchise Tax - Local | | 0.52 |
| Value Added Tax | | |
| Generation | | 6.46 |
| Transmission | | 0.17 |
| System Loss | | 1.01 |
| Distribution | | 7.81 |
| Others | | - 9.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.28 |
| Environmental Charge | 0.0025/kWh | 0.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.60 |
| Sub-Total | | 15.99 |
| CURRENT BILL - APRIL 2016 | | 85.91 |
| TOTAL AMOUNT DUE | | - 13.57 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 40.00

Your monthly electricity consumption chart

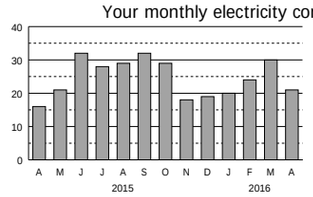


Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 85.91 | | |
| Less : VAT | 5.47 | | |
| Amount Net of VAT | 80.44 | | |
| Less: BIR 2306 | 2.35 | | |
| BIR 2307 | 1.41 | VATable Sales | 80.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 76.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.47 | VAT Amount | 5.47 |
| TOTAL AMOUNT DUE | 82.15 | TOTAL SALES | 85.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6240/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221546477518

DONAIRE,RUBELYN ORTIZ

Premise Address : 196-B RODRIGUEZ ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-83-902-4 | 2216166590-0 | 05/13/2016 | APRIL/2016 | - 13.57 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22161665900*

BC21/1.1/6240/0/10/04-30-2016/98

9,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146488685250

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663945

*14649157717*

Date : 04-30-2016

BC21/1.1/6260/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464915771-7

Collection Ref. Code : 1853-77-428-6

Customer Information----------

Name : VILLAVER,MERCY DAJAO

Premise Address : 138 B. RODRIGUEZ ST.,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 560118 GS6 | Pole No | : | 0185556 |
| Serial No | : | 81038811 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1915 |
| No of Days | : | 31 | Diff Rdg | : | 66 |
| Avg kWh/day | : | 2.13 | Registered | : | 66 |
| Conn Load | : | 236 | Billed kWh | : | 66 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 343.11 |
| Transmission Charge | 0.3552/kWh | 23.44 |
| System Loss Charge | 0.8598/kWh | 56.75 |
| Sub-Total | | 423.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 115.54 |
| Supply Charge | 0.4118/kWh | 27.18 |
| Metering Charge | 0.6989/kWh | 46.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 193.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 617.15 | - 123.43 |
| Surcharge | 0.02 of 409.00 | 8.18 |
| Sub-Total | | - 115.25 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 20.28 |
| Transmission | | 0.53 |
| System Loss | | 3.18 |
| Distribution | | 23.26 |
| Others | | - 8.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.30 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.18 |
| Sub-Total | | 74.43 |
| CURRENT BILL - APRIL 2016 | | 576.33 |
| TOTAL AMOUNT DUE | | 575.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 410.00

Your monthly electricity consumption chart

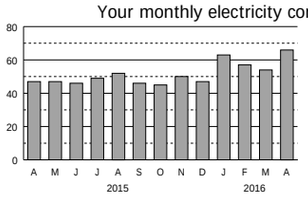


Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 576.33 | | |
| Less : VAT | 39.23 | | |
| Amount Net of VAT | 537.10 | | |
| Less: BIR 2306 | 16.62 | | |
| BIR 2307 | 10.11 | VATable Sales | 537.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 510.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.23 | VAT Amount | 39.23 |
| TOTAL AMOUNT DUE | 549.60 | TOTAL SALES | 576.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6260/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146488685250

VILLAVER,MERCY DAJAO

Premise Address : 138 B. RODRIGUEZ ST.,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-77-428-6 | 1464915771-7 | 05/13/2016 | APRIL/2016 | 575.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14649157717*

BC21/1.1/6260/0/10/04-30-2016/98

9,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919785396383

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667256

*91948843452*

Date : 04-30-2016

BC21/1.1/6270/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194884345-2

Collection Ref. Code : 1853-67-839-2

Customer Information----------

Name : GONZALVO,LOUIE

Premise Address : 16-E B. RODRIGUEZ ST.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 475162 GS6 | Pole No | : | 0185591 |
| Serial No | : | 67235191 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3759 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3652 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 444 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 958.50 | 19.17 |
| Sub-Total | | 30.60 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 4.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 139.53 |
| CURRENT BILL - APRIL 2016 | | 1,167.54 |
| TOTAL AMOUNT DUE | | 1,166.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 960.00

Your monthly electricity consumption chart

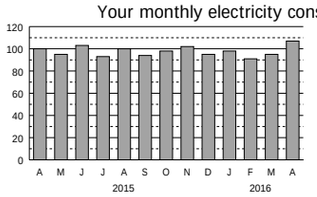


Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.54 | | |
| Less : VAT | 80.84 | | |
| Amount Net of VAT | 1,086.70 | | |
| Less: BIR 2306 | 34.11 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,086.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,031.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 80.84 | VAT Amount | 80.84 |
| TOTAL AMOUNT DUE | 1,112.72 | TOTAL SALES | 1,167.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6270/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919785396383

GONZALVO,LOUIE

Premise Address : 16-E B. RODRIGUEZ ST.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-67-839-2 | 9194884345-2 | 05/13/2016 | APRIL/2016 | 1,166.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91948843452*

BC21/1.1/6270/0/10/04-30-2016/98

9,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352336683997

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666431

*35264143112*

Date : 04-30-2016

BC21/1.1/6290/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526414311-2

Collection Ref. Code : 1857-93-980-8

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : 144 B RODRIGUEZ,SAMBAGI II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078708 | Pole No | : | 0185682 |
| Serial No | : | 40017864 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1060 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 978 |
| No of Days | : | 31 | Diff Rdg | : | 82 |
| Avg kWh/day | : | 2.65 | Registered | : | 82 |
| Conn Load | : | 542 | Billed kWh | : | 82 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.70 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 426.29 |
| Transmission Charge | 0.3552/kWh | 29.13 |
| System Loss Charge | 0.8598/kWh | 70.50 |
| Sub-Total | | 525.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 143.55 |
| Supply Charge | 0.4118/kWh | 33.77 |
| Metering Charge | 0.6989/kWh | 57.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 239.63 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 765.55 | - 76.56 |
| Sub-Total | | - 76.56 |
| Government Charges | | |
| Franchise Tax - Local | | 5.17 |
| Value Added Tax | | |
| Generation | | 25.20 |
| Transmission | | 0.65 |
| System Loss | | 3.96 |
| Distribution | | 28.76 |
| Others | | - 5.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.80 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.89 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.17 |
| Sub-Total | | 97.57 |
| CURRENT BILL - APRIL 2016 | | 786.56 |
| TOTAL AMOUNT DUE | | 785.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 836.00

Your monthly electricity consumption chart

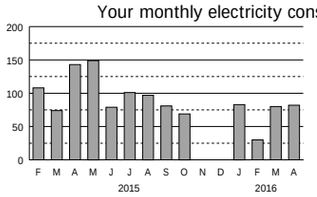


Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 786.56 | | |
| Less : VAT | 53.33 | | |
| Amount Net of VAT | 733.23 | | |
| Less: BIR 2306 | 22.55 | | |
| BIR 2307 | 13.88 | VATable Sales | 733.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 696.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 53.33 | VAT Amount | 53.33 |
| TOTAL AMOUNT DUE | 750.13 | TOTAL SALES | 786.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6290/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352336683997

CABATANA,ERMA REVELO

Premise Address : 144 B RODRIGUEZ,SAMBAGI II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-93-980-8 | 3526414311-2 | 05/13/2016 | APRIL/2016 | 785.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35264143112*

BC21/1.1/6290/0/10/04-30-2016/98

9,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259031752785

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*25931824335*

1004669559

Date : 04-30-2016

BC21/1.1/6300/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593182433-5

Collection Ref. Code : 1857-78-419-7

Customer Information----------

Name : AMORA,MARILYN LABUSTRO

Premise Address : 22 G B.RODRIGUEZ,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007046 EFS6 | Pole No | : | 0178546 |
| Serial No | : | 121431690 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1007 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1005 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 354 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.6184/kWh | 1.24 |
| System Loss Charge | 0.8358/kWh | 1.67 |
| Sub-Total | | 13.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.21 |
| Surcharge | 0.02 of 260.50 | 5.21 |
| Sub-Total | | 5.42 |
| Government Charges | | |
| Franchise Tax - Local | | 0.22 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.03 |
| System Loss | | 0.09 |
| Distribution | | 1.29 |
| Others | | 0.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 3.88 |
| CURRENT BILL - APRIL 2016 | | 33.33 |
| TOTAL AMOUNT DUE | | 32.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 260.95

Your monthly electricity consumption chart

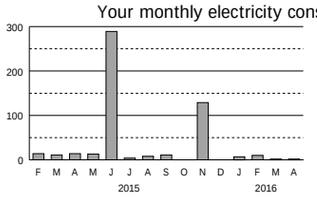


Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 33.33 | | |
| Less : VAT | 2.70 | | |
| Amount Net of VAT | 30.63 | | |
| Less: BIR 2306 | 1.13 | | |
| BIR 2307 | 0.59 | VATable Sales | 30.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 28.91 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.70 | VAT Amount | 2.70 |
| TOTAL AMOUNT DUE | 31.61 | TOTAL SALES | 33.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6300/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259031752785

AMORA,MARILYN LABUSTRO

Premise Address : 22 G B.RODRIGUEZ,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-78-419-7 | 2593182433-5 | 05/13/2016 | APRIL/2016 | 32.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25931824335*

BC21/1.1/6300/0/10/04-30-2016/98

9,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114475905550

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663833

*11436627787*

Date : 04-30-2016

BC21/1.1/6320/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143662778-7

Collection Ref. Code : 1857-27-341-9

Customer Information----------

Name : CODILLA,JOCELYN CANETE

Premise Address : 182 B. RODRIGUEZ ST.,SAMBAG II

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1107332 | Pole No | : | 0178511 |
| Serial No | : | 129127013 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1260 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1189 |
| No of Days | : | 31 | Diff Rdg | : | 71 |
| Avg kWh/day | : | 2.29 | Registered | : | 71 |
| Conn Load | : | 236 | Billed kWh | : | 71 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 9.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 369.10 |
| Transmission Charge | 0.3552/kWh | 25.22 |
| System Loss Charge | 0.8598/kWh | 61.05 |
| Sub-Total | | 455.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 124.29 |
| Supply Charge | 0.4118/kWh | 29.24 |
| Metering Charge | 0.6989/kWh | 49.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 208.15 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 663.52 | - 99.53 |
| Surcharge | 0.02 of 590.50 | 11.81 |
| Sub-Total | | - 87.72 |
| Government Charges | | |
| Franchise Tax - Local | | 4.32 |
| Value Added Tax | | |
| Generation | | 21.82 |
| Transmission | | 0.56 |
| System Loss | | 3.43 |
| Distribution | | 24.98 |
| Others | | - 5.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.09 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.76 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.80 |
| Sub-Total | | 83.26 |
| CURRENT BILL - APRIL 2016 | | 659.06 |
| TOTAL AMOUNT DUE | | 649.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 600.00

Your monthly electricity consumption chart

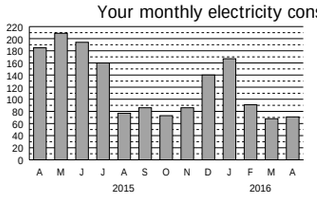


Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 659.06 | | |
| Less : VAT | 45.11 | | |
| Amount Net of VAT | 613.95 | | |
| Less: BIR 2306 | 19.07 | | |
| BIR 2307 | 11.60 | VATable Sales | 613.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 583.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 45.11 | VAT Amount | 45.11 |
| TOTAL AMOUNT DUE | 628.39 | TOTAL SALES | 659.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6320/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114475905550

CODILLA,JOCELYN CANETE

Premise Address : 182 B. RODRIGUEZ ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-27-341-9 | 1143662778-7 | 05/13/2016 | APRIL/2016 | 649.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11436627787*

BC21/1.1/6320/0/10/04-30-2016/98

9,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744936222735

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662655

*7445428732*

Date : 04-30-2016

BC21/1.1/6350/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445428732-2

Collection Ref. Code : 1857-44-506-6

Customer Information----------

Name : MENDIOLA,BONNIE CASTRE

Premise Address : 138-C B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 10328 EES6 | Pole No | : | 0185556 |
| Serial No | : | 06141854 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8843 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8601 |
| No of Days | : | 31 | Diff Rdg | : | 242 |
| Avg kWh/day | : | 7.81 | Registered | : | 242 |
| Conn Load | : | | Billed kWh | : | 242 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.24 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,258.06 |
| Transmission Charge | 0.3552/kWh | 85.96 |
| System Loss Charge | 0.8598/kWh | 208.07 |
| Sub-Total | | 1,552.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 423.65 |
| Supply Charge | 0.4118/kWh | 99.66 |
| Metering Charge | 0.6989/kWh | 169.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 697.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,158.00 | 43.16 |
| Sub-Total | | 69.00 |
| Government Charges | | |
| Franchise Tax - Local | | 17.39 |
| Value Added Tax | | |
| Generation | | 74.37 |
| Transmission | | 1.92 |
| System Loss | | 11.69 |
| Distribution | | 83.69 |
| Others | | 10.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.77 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.01 |
| Sub-Total | | 314.72 |
| CURRENT BILL - APRIL 2016 | | 2,633.25 |
| TOTAL AMOUNT DUE | | 2,632.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 2,159.00

Your monthly electricity consumption chart

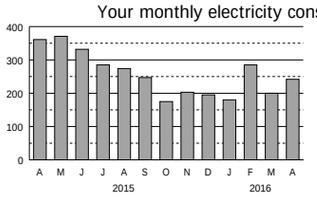


Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,633.25 | | |
| Less : VAT | 182.04 | | |
| Amount Net of VAT | 2,451.21 | | |
| Less: BIR 2306 | 76.81 | | |
| BIR 2307 | 46.72 | VATable Sales | 2,451.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,327.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.04 | VAT Amount | 182.04 |
| TOTAL AMOUNT DUE | 2,509.72 | TOTAL SALES | 2,633.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6350/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744936222735

MENDIOLA,BONNIE CASTRE

Premise Address : 138-C B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-44-506-6 | 7445428732-2 | 05/13/2016 | APRIL/2016 | 2,632.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*7445428732*

BC21/1.1/6350/0/10/04-30-2016/98

9,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523973439995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668530

*52329067228*

Date : 04-30-2016

BC21/1.1/6360/0185563/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232906722-8

Collection Ref. Code : 1853-62-260-5

Customer Information----------

Name : FERNANDEZ,ZADJADE KENT PORTEZA

Premise Address : 214,B. RODRIGUEZ ST.,SAMBAG 2

TIN : 249-912-963-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555223 GS6 | Pole No | : | 0185563 |
| Serial No | : | 95044553 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3975 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3819 |
| No of Days | : | 31 | Diff Rdg | : | 156 |
| Avg kWh/day | : | 5.03 | Registered | : | 156 |
| Conn Load | : | 236 | Billed kWh | : | 156 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 810.98 |
| Transmission Charge | 0.3552/kWh | 55.41 |
| System Loss Charge | 0.8598/kWh | 134.13 |
| Sub-Total | | 1,000.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 273.09 |
| Supply Charge | 0.4118/kWh | 64.24 |
| Metering Charge | 0.6989/kWh | 109.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 451.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,324.50 | 26.49 |
| Sub-Total | | 43.15 |
| Government Charges | | |
| Franchise Tax - Local | | 11.21 |
| Value Added Tax | | |
| Generation | | 47.94 |
| Transmission | | 1.23 |
| System Loss | | 7.52 |
| Distribution | | 54.16 |
| Others | | 6.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.35 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.34 |
| Sub-Total | | 202.89 |
| CURRENT BILL - APRIL 2016 | | 1,697.92 |
| TOTAL AMOUNT DUE | | 1,697.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,325.00

Your monthly electricity consumption chart

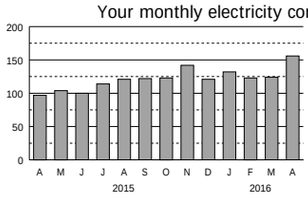


Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,697.92 | | |
| Less : VAT | 117.37 | | |
| Amount Net of VAT | 1,580.55 | | |
| Less: BIR 2306 | 49.51 | | |
| BIR 2307 | 30.12 | VATable Sales | 1,580.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,500.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 117.37 | VAT Amount | 117.37 |
| TOTAL AMOUNT DUE | 1,618.29 | TOTAL SALES | 1,697.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6360/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523973439995

FERNANDEZ,ZADJADE KENT PORTEZA

Premise Address : 214,B. RODRIGUEZ ST.,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-62-260-5 | 5232906722-8 | 05/13/2016 | APRIL/2016 | 1,697.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52329067228*

BC21/1.1/6360/0/10/04-30-2016/98

9,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976748132393
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662269

*97682727611*

Date : 04-30-2016

BC21/1.1/6370/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768272761-1

Collection Ref. Code : 1857-77-272-5

Customer Information----------

Name : JAGMOC,DONNIE MAMBIAR

Premise Address : 138 - C. B. RODRIGUEZ ST.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 537787 GS6 | Pole No | : | 0185584 |
| Serial No | : | 83722146 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2601 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2492 |
| No of Days | : | 31 | Diff Rdg | : | 109 |
| Avg kWh/day | : | 3.52 | Registered | : | 109 |
| Conn Load | : | 346 | Billed kWh | : | 109 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 566.65 |
| Transmission Charge | 0.3552/kWh | 38.72 |
| System Loss Charge | 0.8598/kWh | 93.72 |
| Sub-Total | | 699.09 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 190.82 |
| Supply Charge | 0.4118/kWh | 44.89 |
| Metering Charge | 0.6989/kWh | 76.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 316.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.64 |
| Government Charges | | |
| Franchise Tax - Local | | 7.71 |
| Value Added Tax | | |
| Generation | | 33.49 |
| Transmission | | 0.86 |
| System Loss | | 5.27 |
| Distribution | | 38.03 |
| Others | | 2.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.02 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 21.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.52 |
| Sub-Total | | 139.61 |
| CURRENT BILL - APRIL 2016 | | 1,167.23 |
| TOTAL AMOUNT DUE | | 1,165.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,100.00

Your monthly electricity consumption chart

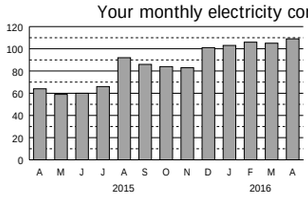


Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,167.23 | | |
| Less : VAT | 79.97 | | |
| Amount Net of VAT | 1,087.26 | | |
| Less: BIR 2306 | 33.74 | | |
| BIR 2307 | 20.71 | VATable Sales | 1,087.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,032.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.97 | VAT Amount | 79.97 |
| TOTAL AMOUNT DUE | 1,112.78 | TOTAL SALES | 1,167.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6370/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976748132393

JAGMOC,DONNIE MAMBIAR
Premise Address : 138 - C. B. RODRIGUEZ ST.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-77-272-5 | 9768272761-1 | 05/13/2016 | APRIL/2016 | 1,165.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97682727611*

BC21/1.1/6370/0/10/04-30-2016/98

9,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122478681671

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667890

*12260267161*

Date : 04-30-2016

BC21/1.1/6400/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226026716-1

Collection Ref. Code : 1853-81-800-3

Customer Information----------

Name : SACAL,DELIA GABUYA

Premise Address : 26-H B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 559691 GS6 | Pole No | : | 0185584 |
| Serial No | : | 85675442 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1552 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1517 |
| No of Days | : | 31 | Diff Rdg | : | 35 |
| Avg kWh/day | : | 1.13 | Registered | : | 35 |
| Conn Load | : | 354 | Billed kWh | : | 35 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 35.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 181.95 |
| Transmission Charge | 0.3552/kWh | 12.43 |
| System Loss Charge | 0.8598/kWh | 30.09 |
| Sub-Total | | 224.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 61.27 |
| Supply Charge | 0.4118/kWh | 14.41 |
| Metering Charge | 0.6989/kWh | 24.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 105.14 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 329.61 | - 164.81 |
| Surcharge | 0.02 of 164.50 | 3.29 |
| Sub-Total | | - 161.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 10.75 |
| Transmission | | 0.28 |
| System Loss | | 1.70 |
| Distribution | | 12.62 |
| Others | | - 12.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.46 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.34 |
| Sub-Total | | 31.15 |
| CURRENT BILL - APRIL 2016 | | 199.24 |
| TOTAL AMOUNT DUE | | 163.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 200.00

Your monthly electricity consumption chart

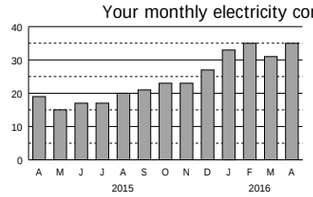


Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 199.24 | | |
| Less : VAT | 13.22 | | |
| Amount Net of VAT | 186.02 | | |
| Less: BIR 2306 | 5.64 | | |
| BIR 2307 | 3.39 | VATable Sales | 186.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 176.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.22 | VAT Amount | 13.22 |
| TOTAL AMOUNT DUE | 190.21 | TOTAL SALES | 199.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6400/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122478681671

SACAL,DELIA GABUYA

Premise Address : 26-H B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-81-800-3 | 1226026716-1 | 05/13/2016 | APRIL/2016 | 163.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12260267161*

BC21/1.1/6400/0/10/04-30-2016/98

9,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634948124725

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658176

*63440283529*

Date : 04-30-2016

BC21/1.3/4550/0197071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344028352-9

Collection Ref. Code : 1849-57-878-8

Customer Information----------

Name : PANAMOGAN,LODILINA SANGLITAN

Premise Address : B.RODRIGUEZ ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 452563 GS6 | Pole No | : | 0197071 |
| Serial No | : | 85737356 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1896 |
| No of Days | : | 31 | Diff Rdg | : | 38 |
| Avg kWh/day | : | 1.23 | Registered | : | 38 |
| Conn Load | : | 236 | Billed kWh | : | 38 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 197.55 |
| Transmission Charge | 0.3552/kWh | 13.50 |
| System Loss Charge | 0.8598/kWh | 32.67 |
| Sub-Total | | 243.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 66.52 |
| Supply Charge | 0.4118/kWh | 15.65 |
| Metering Charge | 0.6989/kWh | 26.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 113.73 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 357.45 | - 178.73 |
| Surcharge | 0.02 of 174.00 | 3.48 |
| Sub-Total | | - 175.25 |
| Government Charges | | |
| Franchise Tax - Local | | 1.37 |
| Value Added Tax | | |
| Generation | | 11.69 |
| Transmission | | 0.30 |
| System Loss | | 1.84 |
| Distribution | | 13.65 |
| Others | | - 13.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.93 |
| Environmental Charge | 0.0025/kWh | 0.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 7.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.71 |
| Sub-Total | | 33.79 |
| CURRENT BILL - APRIL 2016 | | 215.99 |
| TOTAL AMOUNT DUE | | 215.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 175.00

Your monthly electricity consumption chart

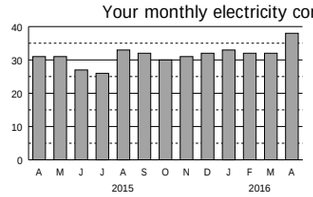


Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 215.99 | | |
| Less : VAT | 14.32 | | |
| Amount Net of VAT | 201.67 | | |
| Less: BIR 2306 | 6.12 | | |
| BIR 2307 | 3.67 | VATable Sales | 201.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 191.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 14.32 | VAT Amount | 14.32 |
| TOTAL AMOUNT DUE | 206.20 | TOTAL SALES | 215.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4550/0/10/04-30-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634948124725

PANAMOGAN,LODILINA SANGLITAN

Premise Address : B.RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-57-878-8 | 6344028352-9 | 05/13/2016 | APRIL/2016 | 215.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63440283529*

BC21/1.3/4550/0/10/04-30-2016/98

9,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369595960103

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658314

*36932100005*

Date : 04-30-2016

BC20/41.0/4410/0332351/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693210000-5

Collection Ref. Code : 1805-48-260-2

Customer Information----------

Name : CUIZON,PROCOPIO

Premise Address : 436D P DL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 257670GS6 | Pole No | : | 0332351 |
| Serial No | : | 46526345 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5614 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5614 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 16.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 17.00 | 0.34 |
| Sub-Total | | 0.34 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.69 |
| CURRENT BILL - APRIL 2016 | | 6.03 |
| Advance Payment/Credit Adjustments | | - 0.38 |
| TOTAL AMOUNT DUE | | 22.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 3, 2015 - 5.00

Your monthly electricity consumption chart

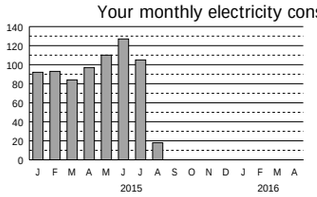


Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.03 | | |
| Less : VAT | 0.65 | | |
| Amount Net of VAT | 5.38 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.65 | VAT Amount | 0.65 |
| TOTAL AMOUNT DUE | 5.65 | TOTAL SALES | 6.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/41.0/4410/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369595960103

CUIZON,PROCOPIO

Premise Address : 436D P DL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-260-2 | 3693210000-5 | 05/13/2016 | APRIL/2016 | 22.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36932100005*

BC20/41.0/4410/0/10/04-30-2016/99

9,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684011498788
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665846

*68441372130*

Date : 04-30-2016

BC21/41.0/0/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844137213-0

Collection Ref. Code : 1853-87-947-9

Customer Information----------

Name : DEL POSO,CATHERINE DU

Premise Address : 480 D. P. DEL ROSARIO,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026995 | Pole No | : | 0387654 |
| Serial No | : | 121740996 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1116 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1066 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 254 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 294.00 | 5.88 |
| Sub-Total | | - 181.62 |
| Government Charges | | |
| Franchise Tax - Local | | 2.15 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 13.41 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 48.51 |
| CURRENT BILL - APRIL 2016 | | 335.64 |
| TOTAL AMOUNT DUE | | 335.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 294.36

Your monthly electricity consumption chart

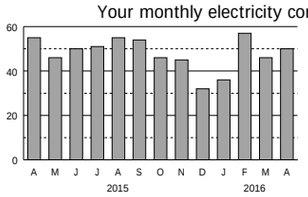


Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 335.64 | | |
| Less : VAT | 22.52 | | |
| Amount Net of VAT | 313.12 | | |
| Less: BIR 2306 | 9.60 | | |
| BIR 2307 | 5.79 | VATable Sales | 313.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 297.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.52 | VAT Amount | 22.52 |
| TOTAL AMOUNT DUE | 320.25 | TOTAL SALES | 335.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684011498788

DEL POSO,CATHERINE DU
Premise Address : 480 D. P. DEL ROSARIO,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-87-947-9 | 6844137213-0 | 05/13/2016 | APRIL/2016 | 335.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68441372130*

BC21/41.0/0/0/10/04-30-2016/99

9,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919105951444

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667096

*91951696029*

Date : 04-30-2016

BC21/41.0/0/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195169602-9

Collection Ref. Code : 1857-82-551-9

Customer Information----------

Name : QUIJANO,MARK ANTHONY PINER

Premise Address : 480-F P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 007018 EFS6 | Pole No | : | 0387556 |
| Serial No | : | 121427582 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2286 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2191 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 246 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.09 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 958.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 774.00

Your monthly electricity consumption chart

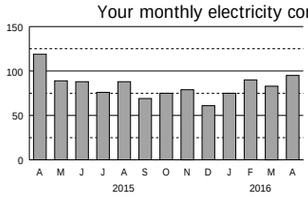


Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919105951444

QUIJANO,MARK ANTHONY PINER

Premise Address : 480-F P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-82-551-9 | 9195169602-9 | 05/13/2016 | APRIL/2016 | 958.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91951696029*

BC21/41.0/0/0/10/04-30-2016/99

9,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085093953509
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665492

*08556827262*

Date : 04-30-2016

BC21/41.0/0/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855682726-2

Collection Ref. Code : 1859-31-422-8

Customer Information----------

Name : BEQUESO,FELIX DRAGON

Premise Address : 434-D.P DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

TIN : 167-211-035-002

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009214 | Pole No | : | 0332372 |
| Serial No | : | 121576082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18595 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18003 |
| No of Days | : | 31 | Diff Rdg | : | 592 |
| Avg kWh/day | : | 19.10 | Registered | : | 592 |
| Conn Load | : | 562 | Billed kWh | : | 592 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,077.57 |
| Transmission Charge | 0.3552/kWh | 210.28 |
| System Loss Charge | 0.8598/kWh | 509.00 |
| Sub-Total | | 3,796.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,036.36 |
| Supply Charge | 0.4118/kWh | 243.79 |
| Metering Charge | 0.6989/kWh | 413.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,698.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.23 |
| Government Charges | | |
| Franchise Tax - Local | | 41.69 |
| Value Added Tax | | |
| Generation | | 181.93 |
| Transmission | | 4.69 |
| System Loss | | 28.59 |
| Distribution | | 203.87 |
| Others | | 12.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 92.42 |
| Environmental Charge | 0.0025/kWh | 1.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 114.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.41 |
| Sub-Total | | 755.40 |
| CURRENT BILL - APRIL 2016 | | 6,314.38 |
| TOTAL AMOUNT DUE | | 6,314.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 6,043.00

Your monthly electricity consumption chart

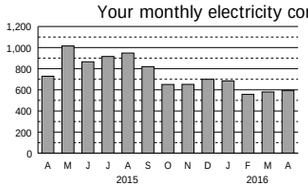


Avg Monthly Usage : 747.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,314.38 | | |
| Less : VAT | 431.67 | | |
| Amount Net of VAT | 5,882.71 | | |
| Less: BIR 2306 | 182.20 | | |
| BIR 2307 | 112.01 | VATable Sales | 5,882.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,588.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 431.67 | VAT Amount | 431.67 |
| TOTAL AMOUNT DUE | 6,020.17 | TOTAL SALES | 6,314.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085093953509

BEQUESO,FELIX DRAGON
Premise Address : 434-D.P DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-31-422-8 | 0855682726-2 | 05/13/2016 | APRIL/2016 | 6,314.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08556827262*

BC21/41.0/0/0/10/04-30-2016/99

9,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983275588621
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666074

*98339091237*

Date : 04-30-2016

BC21/41.0/0/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833909123-7

Collection Ref. Code : 1855-65-812-7

Customer Information----------

Name : LIWAYWAY,DIANA QUINTELA

Premise Address : SITIO SAN JOSE,P.DEL ROSARIO EXT.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 2327 EVS6 | Pole No | : | 0332372 |
| Serial No | : | 02272540 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20904 |
| No of Days | : | 31 | Diff Rdg | : | 720 |
| Avg kWh/day | : | 23.23 | Registered | : | 720 |
| Conn Load | : | 455 | Billed kWh | : | 720 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,742.99 |
| Transmission Charge | 0.3552/kWh | 255.74 |
| System Loss Charge | 0.8598/kWh | 619.06 |
| Sub-Total | | 4,617.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,260.43 |
| Supply Charge | 0.4118/kWh | 296.50 |
| Metering Charge | 0.6989/kWh | 503.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,065.14 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 76.82 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 76.89 |
| Government Charges | | |
| Franchise Tax - Local | | 50.70 |
| Value Added Tax | | |
| Generation | | 221.27 |
| Transmission | | 5.70 |
| System Loss | | 34.75 |
| Distribution | | 247.82 |
| Others | | 15.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 112.39 |
| Environmental Charge | 0.0025/kWh | 1.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 139.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 89.28 |
| Sub-Total | | 918.56 |
| CURRENT BILL - APRIL 2016 | | 7,678.38 |
| TOTAL AMOUNT DUE | | 7,677.86 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 7, 2016 - 6,699.00

Your monthly electricity consumption chart

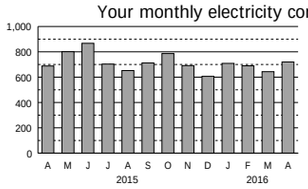


Avg Monthly Usage : 713.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,678.38 | | |
| Less : VAT | 524.85 | | |
| Amount Net of VAT | 7,153.53 | | |
| Less: BIR 2306 | 221.51 | | |
| BIR 2307 | 136.21 | VATable Sales | 7,153.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,795.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 524.85 | VAT Amount | 524.85 |
| TOTAL AMOUNT DUE | 7,320.66 | TOTAL SALES | 7,678.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983275588621

LIWAYWAY,DIANA QUINTELA
Premise Address : SITIO SAN JOSE,P.DEL ROSARIO EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-65-812-7 | 9833909123-7 | 05/13/2016 | APRIL/2016 | 7,677.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*98339091237*

BC21/41.0/0/0/10/04-30-2016/99

9,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273428236358

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660314

*27341262510*

Date : 04-30-2016

BC21/41.0/0/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734126251-0

Collection Ref. Code : 1853-85-014-4

Customer Information----------

Name : ALFANTE,JOCELYN BAYNO

Premise Address : 444-E P.DEL ROSARIO EXT,,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026724 | Pole No | : | 0332372 |
| Serial No | : | 121751323 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3939 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3716 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 333 | Billed kWh | : | 223 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 390.38 |
| Supply Charge | 0.4118/kWh | 91.83 |
| Metering Charge | 0.6989/kWh | 155.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 643.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,161.50 | 43.23 |
| Sub-Total | | 67.04 |
| Government Charges | | |
| Franchise Tax - Local | | 16.05 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 9.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.81 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.65 |
| Sub-Total | | 290.49 |
| CURRENT BILL - APRIL 2016 | | 2,430.83 |
| TOTAL AMOUNT DUE | | 2,430.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,162.00

Your monthly electricity consumption chart

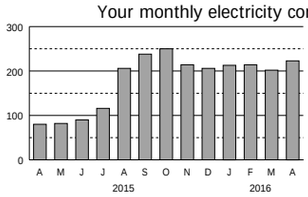


Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,430.83 | | |
| Less : VAT | 168.20 | | |
| Amount Net of VAT | 2,262.63 | | |
| Less: BIR 2306 | 70.96 | | |
| BIR 2307 | 43.13 | VATable Sales | 2,262.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,148.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 168.20 | VAT Amount | 168.20 |
| TOTAL AMOUNT DUE | 2,316.74 | TOTAL SALES | 2,430.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273428236358

ALFANTE,JOCELYN BAYNO

Premise Address : 444-E P.DEL ROSARIO EXT,,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-85-014-4 | 2734126251-0 | 05/13/2016 | APRIL/2016 | 2,430.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27341262510*

BC21/41.0/0/0/10/04-30-2016/99

9,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413917942653

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663854

*41354806972*

Date : 04-30-2016

BC21/41.0/0/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135480697-2

Collection Ref. Code : 1853-66-728-5

Customer Information----------

Name : CAYASAN,FLORDILINA CANOY

Premise Address : 434 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555438 GS6 | Pole No | : | 0332365 |
| Serial No | : | 25679262 | Multiplier | : | 1 |
| Period To | : | 04-06-2016 | Pres Rdg | : | 3110 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3110 |
| No of Days | : | 10 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 254 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3,236.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 1.67000/month | 1.67 |
| Sub-Total | | 1.67 |
| Others | | |
| Surcharge | 0.02 of 3,236.50 | 64.73 |
| Sub-Total | | 64.73 |
| Government Charges | | |
| Franchise Tax - Local | | 0.50 |
| Value Added Tax | | |
| Distribution | | 0.20 |
| Others | | 7.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.0406/kWh | 0.00 |
| Sub-Total | | 8.53 |
| CURRENT BILL - APRIL 2016 | | 74.93 |
| Advance Payment/Credit Adjustments | | - 181.15 |
| TOTAL AMOUNT DUE | | 3,130.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - OCTOBER 9, 2015 - 1,040.00

Your monthly electricity consumption chart

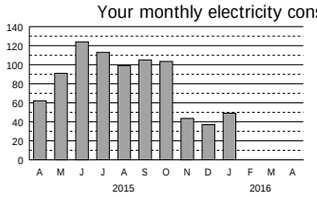


Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 74.93 | | |
| Less : VAT | 8.03 | | |
| Amount Net of VAT | 66.90 | | |
| Less: BIR 2306 | 3.35 | | |
| BIR 2307 | 1.34 | VATable Sales | 66.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 62.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 8.03 | VAT Amount | 8.03 |
| TOTAL AMOUNT DUE | 70.24 | TOTAL SALES | 74.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413917942653

CAYASAN,FLORDILINA CANOY

Premise Address : 434 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-66-728-5 | 4135480697-2 | 05/13/2016 | APRIL/2016 | 3,130.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*41354806972*

BC21/41.0/0/0/10/04-30-2016/99

9,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995196552817

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672168

*99582680338*

Date : 04-30-2016

BC21/41.0/0/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958268033-8

Collection Ref. Code : 1853-87-917-7

Customer Information----------

Name : GONATO,RAULA JEAN SUMAMPONG

Premise Address : 480 D. P. DEL ROSARIO,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1026994 | Pole No | : | 0387654 |
| Serial No | : | 121740998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1086 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1029 |
| No of Days | : | 31 | Diff Rdg | : | 57 |
| Avg kWh/day | : | 1.84 | Registered | : | 57 |
| Conn Load | : | 254 | Billed kWh | : | 57 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 296.32 |
| Transmission Charge | 0.3552/kWh | 20.25 |
| System Loss Charge | 0.8598/kWh | 49.01 |
| Sub-Total | | 365.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 99.78 |
| Supply Charge | 0.4118/kWh | 23.47 |
| Metering Charge | 0.6989/kWh | 39.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 168.09 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 533.67 | - 160.10 |
| Surcharge | 0.02 of 421.50 | 8.43 |
| Sub-Total | | - 151.67 |
| Government Charges | | |
| Franchise Tax - Local | | 2.87 |
| Value Added Tax | | |
| Generation | | 17.53 |
| Transmission | | 0.45 |
| System Loss | | 2.76 |
| Distribution | | 20.17 |
| Others | | - 10.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.90 |
| Environmental Charge | 0.0025/kWh | 0.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.07 |
| Sub-Total | | 60.03 |
| CURRENT BILL - APRIL 2016 | | 442.03 |
| TOTAL AMOUNT DUE | | 442.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 421.64

Your monthly electricity consumption chart

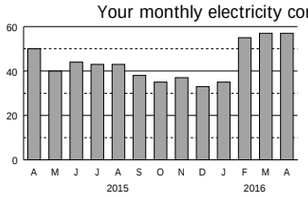


Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 442.03 | | |
| Less : VAT | 30.00 | | |
| Amount Net of VAT | 412.03 | | |
| Less: BIR 2306 | 12.74 | | |
| BIR 2307 | 7.70 | VATable Sales | 412.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 391.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 30.00 | VAT Amount | 30.00 |
| TOTAL AMOUNT DUE | 421.59 | TOTAL SALES | 442.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995196552817

GONATO,RAULA JEAN SUMAMPONG

Premise Address : 480 D. P. DEL ROSARIO,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-87-917-7 | 9958268033-8 | 05/13/2016 | APRIL/2016 | 442.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99582680338*

BC21/41.0/0/0/10/04-30-2016/99

9,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951366443690

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666281

*95164516148*

Date : 04-30-2016

BC21/41.0/55/0389911/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516451614-8

Collection Ref. Code : 1861-18-167-1

Customer Information----------

Name : PHOENIX PETROLEUM PHILS., INC.

Premise Address : N.BACALSO AVE.,INRONT EMALL,SAMBAG I, CEBU CITY

TIN : 006-036-274-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091127 | Pole No | : | 0389911 |
| Serial No | : | 40043091 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7610 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6800 |
| No of Days | : | 31 | Diff Rdg | : | 810 |
| Avg kWh/day | : | 26.13 | Registered | : | 810 |
| Conn Load | : | 17190 | Billed kWh | : | 810 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,210.87 |
| Transmission Charge | 0.6184/kWh | 500.90 |
| System Loss Charge | 0.8358/kWh | 677.00 |
| Sub-Total | | 5,388.77 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,417.99 |
| Supply Charge | 0.4118/kWh | 333.56 |
| Metering Charge | 0.6989/kWh | 566.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,322.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.43 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,038.50 | 140.77 |
| Sub-Total | | 227.28 |
| Government Charges | | |
| Franchise Tax - Local | | 59.54 |
| Value Added Tax | | |
| Generation | | 248.92 |
| Transmission | | 11.17 |
| System Loss | | 37.26 |
| Distribution | | 278.72 |
| Others | | 34.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 126.44 |
| Environmental Charge | 0.0025/kWh | 2.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 100.44 |
| Sub-Total | | 1,055.92 |
| CURRENT BILL - APRIL 2016 | | 8,994.63 |
| TOTAL AMOUNT DUE | | 8,994.63 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 7,038.57

Your monthly electricity consumption chart

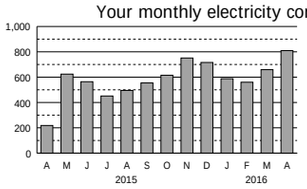


Avg Monthly Usage : 585.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,994.63 | | |
| Less : VAT | 610.49 | | |
| Amount Net of VAT | 8,384.14 | | |
| Less: BIR 2306 | 259.72 | | |
| BIR 2307 | 159.97 | VATable Sales | 8,384.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,964.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 610.49 | VAT Amount | 610.49 |
| TOTAL AMOUNT DUE | 8,574.94 | TOTAL SALES | 8,994.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/55/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951366443690

PHOENIX PETROLEUM PHILS., INC.

Premise Address : N.BACALSO AVE.,INRONT EMALL,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-18-167-1 | 9516451614-8 | 05/13/2016 | APRIL/2016 | 8,994.63 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95164516148*

BC21/41.0/55/0/10/04-30-2016/99

9,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867285864478

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657863

*86792100009*

Date : 04-30-2016

BC21/41.0/60/0389890/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679210000-9

Collection Ref. Code : 1809-97-320-1

Customer Information----------

Name : BLANCO,MA ODDETTE TM Z.

Premise Address : 615-X P DEL ROSARIO ST,Cebu City

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 413529GS6 | Pole No | : | 0389890 |
| Serial No | : | 69402132 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67678 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 67469 |
| No of Days | : | 31 | Diff Rdg | : | 209 |
| Avg kWh/day | : | 6.74 | Registered | : | 209 |
| Conn Load | : | 400 | Billed kWh | : | 209 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,086.51 |
| Transmission Charge | 0.6184/kWh | 129.25 |
| System Loss Charge | 0.8358/kWh | 174.68 |
| Sub-Total | | 1,390.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 365.88 |
| Supply Charge | 0.4118/kWh | 86.07 |
| Metering Charge | 0.6989/kWh | 146.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 603.02 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.32 |
| Government Charges | | |
| Franchise Tax - Local | | 15.12 |
| Value Added Tax | | |
| Generation | | 64.22 |
| Transmission | | 2.88 |
| System Loss | | 9.61 |
| Distribution | | 72.36 |
| Others | | 4.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.63 |
| Environmental Charge | 0.0025/kWh | 0.52 |
| NPC Stranded Contract Costs | 0.1938/kWh | 40.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.92 |
| Sub-Total | | 268.25 |
| CURRENT BILL - APRIL 2016 | | 2,284.03 |
| TOTAL AMOUNT DUE | | 2,283.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6.00

Your monthly electricity consumption chart

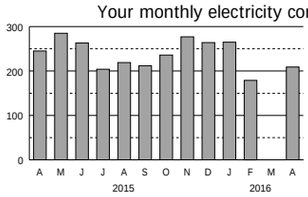


Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,284.03 | | |
| Less : VAT | 153.56 | | |
| Amount Net of VAT | 2,130.47 | | |
| Less: BIR 2306 | 65.36 | | |
| BIR 2307 | 40.62 | VATable Sales | 2,130.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,024.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.56 | VAT Amount | 153.56 |
| TOTAL AMOUNT DUE | 2,178.05 | TOTAL SALES | 2,284.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/60/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867285864478

BLANCO,MA ODDETTE TM Z.

Premise Address : 615-X P DEL ROSARIO ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-97-320-1 | 8679210000-9 | 05/13/2016 | APRIL/2016 | 2,283.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86792100009*

BC21/41.0/60/0/10/04-30-2016/99

9,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863142069630

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671818

*86348071860*

Date : 04-30-2016

BC21/41.0/65/0389911/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634807186-0

Collection Ref. Code : 1859-77-902-6

Customer Information----------

Name : VILLAMOR,LETECIA LIBRANDO

Premise Address : LIBRANDO TERMINAL, RIZAL AVE.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036908 | Pole No | : | 0389911 |
| Serial No | : | 126818568 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9735 |
| No of Days | : | 31 | Diff Rdg | : | 596 |
| Avg kWh/day | : | 19.23 | Registered | : | 596 |
| Conn Load | : | 398 | Billed kWh | : | 596 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,098.37 |
| Transmission Charge | 0.6184/kWh | 368.57 |
| System Loss Charge | 0.8358/kWh | 498.14 |
| Sub-Total | | 3,965.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,043.36 |
| Supply Charge | 0.4118/kWh | 245.43 |
| Metering Charge | 0.6989/kWh | 416.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,710.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.65 |
| Government Charges | | |
| Franchise Tax - Local | | 43.04 |
| Value Added Tax | | |
| Generation | | 183.16 |
| Transmission | | 8.21 |
| System Loss | | 27.42 |
| Distribution | | 205.24 |
| Others | | 12.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.03 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.90 |
| Sub-Total | | 763.79 |
| CURRENT BILL - APRIL 2016 | | 6,502.85 |
| TOTAL AMOUNT DUE | | 6,502.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 5,395.03

Your monthly electricity consumption chart

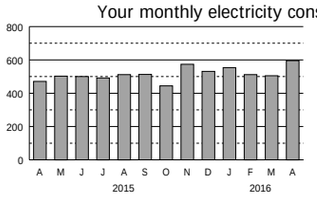


Avg Monthly Usage : 515.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,502.85 | | |
| Less : VAT | 436.83 | | |
| Amount Net of VAT | 6,066.02 | | |
| Less: BIR 2306 | 185.95 | | |
| BIR 2307 | 115.64 | VATable Sales | 6,066.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,764.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 436.83 | VAT Amount | 436.83 |
| TOTAL AMOUNT DUE | 6,201.26 | TOTAL SALES | 6,502.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/65/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863142069630

VILLAMOR,LETECIA LIBRANDO

Premise Address : LIBRANDO TERMINAL, RIZAL AVE.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-77-902-6 | 8634807186-0 | 05/13/2016 | APRIL/2016 | 6,502.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*86348071860*

BC21/41.0/65/0/10/04-30-2016/99

9,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308211326186
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661506

*30802950763*

Date : 04-30-2016

BC21/41.0/66/0389911/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080295076-3

Collection Ref. Code : 1859-77-923-9

Customer Information----------

Name : LIBRANDO,CLARITA DIVINAGRACIA

Premise Address : N. BACALSO,SAMBAG I, CEBU CITY

TIN : 264-098-328-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1036909 | Pole No | : | 0389911 |
| Serial No | : | 126815591 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4588 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4345 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 398 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.6184/kWh | 150.27 |
| System Loss Charge | 0.8358/kWh | 203.10 |
| Sub-Total | | 1,616.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.57 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 3.35 |
| System Loss | | 11.17 |
| Distribution | | 84.04 |
| Others | | 5.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 311.79 |
| CURRENT BILL - APRIL 2016 | | 2,654.67 |
| TOTAL AMOUNT DUE | | 2,654.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,172.25

Your monthly electricity consumption chart

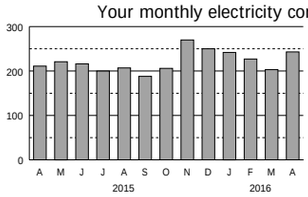


Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,654.67 | | |
| Less : VAT | 178.46 | | |
| Amount Net of VAT | 2,476.21 | | |
| Less: BIR 2306 | 75.95 | | |
| BIR 2307 | 47.21 | VATable Sales | 2,476.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,353.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.46 | VAT Amount | 178.46 |
| TOTAL AMOUNT DUE | 2,531.51 | TOTAL SALES | 2,654.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/66/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308211326186

LIBRANDO,CLARITA DIVINAGRACIA
Premise Address : N. BACALSO,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-77-923-9 | 3080295076-3 | 05/13/2016 | APRIL/2016 | 2,654.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30802950763*

BC21/41.0/66/0/10/04-30-2016/99

9,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908529824849

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661366

*90844100009*

Date : 04-30-2016

BC21/41.0/70/0389085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084410000-9

Collection Ref. Code : 1831-87-074-6

Customer Information----------

Name : PARADELA,JOSEFINA B

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467237GS6 | Pole No | : | 0389085 |
| Serial No | : | 59103581 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49857 |
| No of Days | : | 31 | Diff Rdg | : | 368 |
| Avg kWh/day | : | 11.87 | Registered | : | 368 |
| Conn Load | : | 2380 | Billed kWh | : | 368 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.97 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,913.08 |
| Transmission Charge | 0.3552/kWh | 130.71 |
| System Loss Charge | 0.8598/kWh | 316.41 |
| Sub-Total | | 2,360.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 644.22 |
| Supply Charge | 0.4118/kWh | 151.54 |
| Metering Charge | 0.6989/kWh | 257.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,057.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 39.30 |
| Government Charges | | |
| Franchise Tax - Local | | 25.93 |
| Value Added Tax | | |
| Generation | | 113.09 |
| Transmission | | 2.91 |
| System Loss | | 17.78 |
| Distribution | | 126.96 |
| Others | | 7.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.45 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.32 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.63 |
| Sub-Total | | 469.82 |
| CURRENT BILL - APRIL 2016 | | 3,927.28 |
| TOTAL AMOUNT DUE | | 3,926.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 3,400.00

Your monthly electricity consumption chart

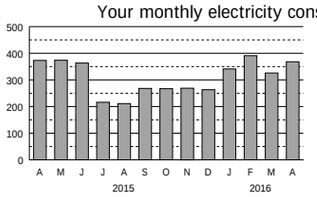


Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,927.28 | | |
| Less : VAT | 268.57 | | |
| Amount Net of VAT | 3,658.71 | | |
| Less: BIR 2306 | 113.35 | | |
| BIR 2307 | 69.67 | VATable Sales | 3,658.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,475.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 268.57 | VAT Amount | 268.57 |
| TOTAL AMOUNT DUE | 3,744.26 | TOTAL SALES | 3,927.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/70/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908529824849

PARADELA,JOSEFINA B

Premise Address : N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-87-074-6 | 9084410000-9 | 05/13/2016 | APRIL/2016 | 3,926.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90844100009*

BC21/41.0/70/0/10/04-30-2016/99

9,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838321507202

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659703

*83832100008*

Date : 04-30-2016

BC21/41.0/80/0389085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383210000-8

Collection Ref. Code : 1805-46-365-9

Customer Information----------

Name : PADILLA,LEONORA

Premise Address : 318F P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 467302GS6 | Pole No | : | 0389085 |
| Serial No | : | 59206524 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29844 |
| No of Days | : | 31 | Diff Rdg | : | 499 |
| Avg kWh/day | : | 16.10 | Registered | : | 499 |
| Conn Load | : | 0 | Billed kWh | : | 499 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,594.10 |
| Transmission Charge | 0.3552/kWh | 177.24 |
| System Loss Charge | 0.8598/kWh | 429.04 |
| Sub-Total | | 3,200.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 873.55 |
| Supply Charge | 0.4118/kWh | 205.49 |
| Metering Charge | 0.6989/kWh | 348.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,432.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 53.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,784.00 | 95.68 |
| Sub-Total | | 148.97 |
| Government Charges | | |
| Franchise Tax - Local | | 35.87 |
| Value Added Tax | | |
| Generation | | 153.35 |
| Transmission | | 3.96 |
| System Loss | | 24.09 |
| Distribution | | 171.93 |
| Others | | 22.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 77.89 |
| Environmental Charge | 0.0025/kWh | 1.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 96.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 61.88 |
| Sub-Total | | 649.11 |
| CURRENT BILL - APRIL 2016 | | 5,431.25 |
| TOTAL AMOUNT DUE | | 5,431.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,784.00

Your monthly electricity consumption chart

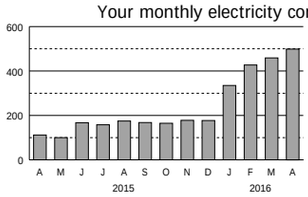


Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,431.25 | | |
| Less : VAT | 375.51 | | |
| Amount Net of VAT | 5,055.74 | | |
| Less: BIR 2306 | 158.42 | | |
| BIR 2307 | 96.36 | VATable Sales | 5,055.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,800.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 375.51 | VAT Amount | 375.51 |
| TOTAL AMOUNT DUE | 5,176.47 | TOTAL SALES | 5,431.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/80/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838321507202

PADILLA,LEONORA

Premise Address : 318F P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-365-9 | 8383210000-8 | 05/13/2016 | APRIL/2016 | 5,431.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83832100008*

BC21/41.0/80/0/10/04-30-2016/99

9,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737821197868

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659675

*73703100005*

Date : 04-30-2016

BC21/41.0/90/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370310000-5

Collection Ref. Code : 1833-84-809-8

Customer Information----------

Name : PARADELA,BRIGIDA C

Premise Address : 19 N BACALSO AVE,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 260865GS6 | Pole No | : | 0407361 |
| Serial No | : | 48083562 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 87607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 87027 |
| No of Days | : | 31 | Diff Rdg | : | 580 |
| Avg kWh/day | : | 18.71 | Registered | : | 580 |
| Conn Load | : | 1860 | Billed kWh | : | 580 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,015.19 |
| Transmission Charge | 0.3552/kWh | 206.02 |
| System Loss Charge | 0.8598/kWh | 498.68 |
| Sub-Total | | 3,719.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,015.35 |
| Supply Charge | 0.4118/kWh | 238.84 |
| Metering Charge | 0.6989/kWh | 405.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,664.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 61.89 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,148.00 | 102.96 |
| Sub-Total | | 164.90 |
| Government Charges | | |
| Franchise Tax - Local | | 41.62 |
| Value Added Tax | | |
| Generation | | 178.25 |
| Transmission | | 4.60 |
| System Loss | | 28.01 |
| Distribution | | 199.75 |
| Others | | 24.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 90.54 |
| Environmental Charge | 0.0025/kWh | 1.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 112.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 71.92 |
| Sub-Total | | 753.32 |
| CURRENT BILL - APRIL 2016 | | 6,302.66 |
| TOTAL AMOUNT DUE | | 6,302.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,148.00

Your monthly electricity consumption chart

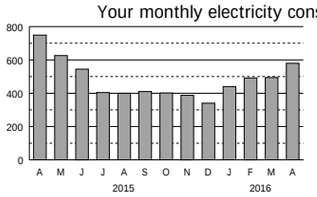


Avg Monthly Usage : 482.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,302.66 | | |
| Less : VAT | 435.39 | | |
| Amount Net of VAT | 5,867.27 | | |
| Less: BIR 2306 | 183.70 | | |
| BIR 2307 | 111.82 | VATable Sales | 5,867.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,571.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 435.39 | VAT Amount | 435.39 |
| TOTAL AMOUNT DUE | 6,007.14 | TOTAL SALES | 6,302.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/90/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737821197868

PARADELA,BRIGIDA C

Premise Address : 19 N BACALSO AVE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-84-809-8 | 7370310000-5 | 05/13/2016 | APRIL/2016 | 6,302.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73703100005*

BC21/41.0/90/0/10/04-30-2016/99

9,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856577812680

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669081

*85660456246*

Date : 04-30-2016

BC21/41.0/95/0389085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566045624-6

Collection Ref. Code : 1861-71-608-7

Customer Information----------

Name : OFFICE OF CIVIL DEFENSE RO VII

Premise Address : 19 N. BACALSO AVE.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1010748 | Pole No | : | 0389085 |
| Serial No | : | 83347026 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26734 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24732 |
| No of Days | : | 31 | Diff Rdg | : | 2002 |
| Avg kWh/day | : | 64.58 | Registered | : | 2002 |
| Conn Load | : | 11030 | Billed kWh | : | 2002 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,407.60 |
| Transmission Charge | 0.6184/kWh | 1,238.04 |
| System Loss Charge | 0.8358/kWh | 1,673.27 |
| Sub-Total | | 13,318.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,504.70 |
| Supply Charge | 0.4118/kWh | 824.42 |
| Metering Charge | 0.6989/kWh | 1,399.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,733.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 213.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Sub-Total | | 213.80 |
| Government Charges | | |
| Franchise Tax - Local | | 144.49 |
| Value Added Tax | | |
| Generation | | 615.24 |
| Transmission | | 27.60 |
| System Loss | | 92.10 |
| Distribution | | 688.00 |
| Others | | 42.99 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 312.51 |
| Environmental Charge | 0.0025/kWh | 5.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 387.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 248.25 |
| Sub-Total | | 2,564.18 |
| CURRENT BILL - APRIL 2016 | | 21,830.21 |
| TOTAL AMOUNT DUE | | 21,830.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 17,377.50

Your monthly electricity consumption chart

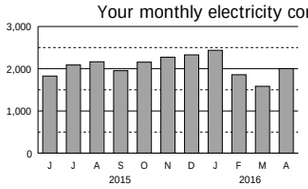


Avg Monthly Usage : 2,060.73kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 21,830.21 | | |
| Less : VAT | 1,465.93 | | |
| Amount Net of VAT | 20,364.28 | | |
| Less: BIR 2306 | 624.00 | | |
| BIR 2307 | 388.21 | VATable Sales | 20,364.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 19,352.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,465.93 | VAT Amount | 1,465.93 |
| TOTAL AMOUNT DUE | 20,818.00 | TOTAL SALES | 21,830.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/95/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856577812680

OFFICE OF CIVIL DEFENSE RO VII

Premise Address : 19 N. BACALSO AVE.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-71-608-7 | 8566045624-6 | 05/13/2016 | APRIL/2016 | 21,830.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85660456246*

BC21/41.0/95/0/10/04-30-2016/99

9,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098569641831
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*09893100009*

1004671076

Date : 04-30-2016

BC21/41.0/100/0389085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989310000-9

Collection Ref. Code : 1843-16-083-8

Customer Information----------

Name : TOCMO,LORNA C

Premise Address : LA NORA BLDG. N BACALSO AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Period To | : | 04-27-2016 | Pres Rdg | : | |
| Period From | : | 02-27-2016 | Prev Rdg | : | |
| No of Days | : | 60 | Diff Rdg | : | |
| Avg kWh/day | : | 7.58 | Registered | : | |
| Conn Load | : | 2779 | Billed kWh | : | 455 |

Additional Metering Information ----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1091882 | Pole No | : | 0389085 |
| Serial No | : | 40047610 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Reading | : | 330 |
| Period From | : | 03-10-2016 | Prev Reading | : | 3 |
| No of Days | : | 48 | Consumption | : | 327 |
| Meter No | : | 150658WS6 | Pole No | : | 0389085 |
| Serial No | : | 47064122 | Multiplier | : | 1 |
| Period To | : | 03-10-2016 | Pres Reading | : | 36816 |
| Period From | : | 02-27-2016 | Prev Reading | : | 36688 |
| No of Days | : | 12 | Consumption | : | 128 |

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,365.36 |
| Transmission Charge | 0.6184/kWh | 281.37 |
| System Loss Charge | 0.8358/kWh | 380.29 |
| Sub-Total | | 3,027.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 796.52 |
| Supply Charge | 0.4118/kWh | 187.37 |
| Metering Charge | 0.6989/kWh | 318.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,306.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 48.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,437.50 | 48.75 |
| Sub-Total | | 97.34 |
| Government Charges | | |
| Franchise Tax - Local | | 33.23 |
| Value Added Tax | | |
| Generation | | 139.83 |
| Transmission | | 6.28 |
| System Loss | | 20.93 |
| Distribution | | 156.83 |
| Others | | 15.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 71.03 |
| Environmental Charge | 0.0025/kWh | 1.14 |
| NPC Stranded Contract Costs | 0.1938/kWh | 88.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 56.42 |
| Sub-Total | | 589.54 |
| CURRENT BILL - APRIL 2016 | | 5,020.79 |
| TOTAL AMOUNT DUE | | 5,020.39 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,438.00

Your monthly electricity consumption chart

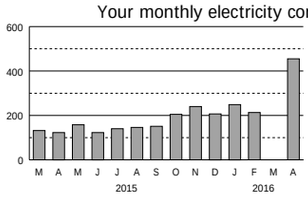


Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,020.79 | | |
| Less : VAT | 339.54 | | |
| Amount Net of VAT | 4,681.25 | | |
| Less: BIR 2306 | 144.48 | | |
| BIR 2307 | 89.29 | VATable Sales | 4,681.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,447.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 339.54 | VAT Amount | 339.54 |
| TOTAL AMOUNT DUE | 4,787.02 | TOTAL SALES | 5,020.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/100/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098569641831

TOCMO,LORNA C

Premise Address : LA NORA BLDG. N BACALSO AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-16-083-8 | 0989310000-9 | 05/13/2016 | APRIL/2016 | 5,020.39 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09893100009*

BC21/41.0/100/0/10/04-30-2016/99

9,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816999438476

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666089

*81662100007*

Date : 04-30-2016

BC21/41.0/110/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166210000-7

Collection Ref. Code : 1823-49-833-7

Customer Information----------

Name : LACEDA,ARTHUR M1 A

Premise Address : N BACALSO AVE - P DEL ROSARIO ST,SAMBAG 1,C/O CYBER DRUGS MEDICAL PHILS. INC

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358737GS6 | Pole No | : | 0407361 |
| Serial No | : | 2002114299 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84019 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82729 |
| No of Days | : | 31 | Diff Rdg | : | 1290 |
| Avg kWh/day | : | 41.61 | Registered | : | 1290 |
| Conn Load | : | 1940 | Billed kWh | : | 1290 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 6,706.19 |
| Transmission Charge | 0.6184/kWh | 797.74 |
| System Loss Charge | 0.8358/kWh | 1,078.18 |
| Sub-Total | | 8,582.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,258.27 |
| Supply Charge | 0.4118/kWh | 531.22 |
| Metering Charge | 0.6989/kWh | 901.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,696.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 137.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.12 |
| Surcharge | 0.02 of 11,410.00 | 228.20 |
| Sub-Total | | 365.96 |
| Government Charges | | |
| Franchise Tax - Local | | 94.83 |
| Value Added Tax | | |
| Generation | | 396.43 |
| Transmission | | 17.78 |
| System Loss | | 59.34 |
| Distribution | | 443.53 |
| Others | | 55.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 201.37 |
| Environmental Charge | 0.0025/kWh | 3.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 250.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 159.96 |
| Sub-Total | | 1,681.76 |
| CURRENT BILL - APRIL 2016 | | 14,325.90 |
| TOTAL AMOUNT DUE | | 14,325.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 11,409.88

Your monthly electricity consumption chart

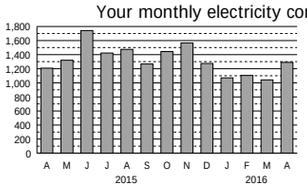


Avg Monthly Usage : 1,325.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,325.90 | | |
| Less : VAT | 972.37 | | |
| Amount Net of VAT | 13,353.53 | | |
| Less: BIR 2306 | 413.67 | | |
| BIR 2307 | 254.78 | VATable Sales | 13,353.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,685.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 972.37 | VAT Amount | 972.37 |
| TOTAL AMOUNT DUE | 13,657.45 | TOTAL SALES | 14,325.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/110/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816999438476

LACEDA,ARTHUR M1 A

Premise Address : N BACALSO AVE - P DEL ROSARIO ST,SAMBAG 1,C/O CYBER DRUGS MEDICAL PHILS. INC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-49-833-7 | 8166210000-7 | 05/13/2016 | APRIL/2016 | 14,325.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*81662100007*

BC21/41.0/110/0/10/04-30-2016/99

9,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625799269655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669451

*62504739368*

Date : 04-30-2016

BC21/41.0/111/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250473936-8

Collection Ref. Code : 1851-74-311-1

Customer Information----------

Name : BURGOS,NENITA ANCHUVAS

Premise Address : 3RD FLOOR LA NORA BUILDING,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 535513 GS6 | Pole No | : | 0407361 |
| Serial No | : | 54255567 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23107 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22378 |
| No of Days | : | 31 | Diff Rdg | : | 729 |
| Avg kWh/day | : | 23.52 | Registered | : | 729 |
| Conn Load | : | 700 | Billed kWh | : | 729 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,789.78 |
| Transmission Charge | 0.3552/kWh | 258.94 |
| System Loss Charge | 0.8598/kWh | 626.79 |
| Sub-Total | | 4,675.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,276.19 |
| Supply Charge | 0.4118/kWh | 300.20 |
| Metering Charge | 0.6989/kWh | 509.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,090.89 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 77.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,063.00 | 121.26 |
| Sub-Total | | 199.11 |
| Government Charges | | |
| Franchise Tax - Local | | 52.24 |
| Value Added Tax | | |
| Generation | | 224.03 |
| Transmission | | 5.77 |
| System Loss | | 35.19 |
| Distribution | | 250.91 |
| Others | | 30.16 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 113.79 |
| Environmental Charge | 0.0025/kWh | 1.82 |
| NPC Stranded Contract Costs | 0.1938/kWh | 141.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 90.40 |
| Sub-Total | | 945.59 |
| CURRENT BILL - APRIL 2016 | | 7,911.10 |
| TOTAL AMOUNT DUE | | 7,910.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 6,063.00

Your monthly electricity consumption chart

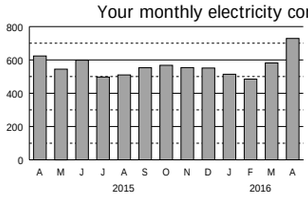


Avg Monthly Usage : 562.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,911.10 | | |
| Less : VAT | 546.06 | | |
| Amount Net of VAT | 7,365.04 | | |
| Less: BIR 2306 | 230.40 | | |
| BIR 2307 | 140.36 | VATable Sales | 7,365.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,994.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 546.06 | VAT Amount | 546.06 |
| TOTAL AMOUNT DUE | 7,540.34 | TOTAL SALES | 7,911.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/111/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625799269655

BURGOS,NENITA ANCHUVAS

Premise Address : 3RD FLOOR LA NORA BUILDING,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-74-311-1 | 6250473936-8 | 05/13/2016 | APRIL/2016 | 7,910.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62504739368*

BC21/41.0/111/0/10/04-30-2016/99

9,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119400765487

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666981

*11932100008*

Date : 04-30-2016

BC21/41.0/140/0389925/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193210000-8

Collection Ref. Code : 1805-46-983-5

Customer Information----------

Name : ORO,GUIA B

Premise Address : 338P PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 112754DS6 | Pole No | : | 0389925 |
| Serial No | : | 16925967 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 82690 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82078 |
| No of Days | : | 31 | Diff Rdg | : | 612 |
| Avg kWh/day | : | 19.74 | Registered | : | 612 |
| Conn Load | : | 1792 | Billed kWh | : | 612 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,181.54 |
| Transmission Charge | 0.3552/kWh | 217.38 |
| System Loss Charge | 0.8598/kWh | 526.20 |
| Sub-Total | | 3,925.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,071.37 |
| Supply Charge | 0.4118/kWh | 252.02 |
| Metering Charge | 0.6989/kWh | 427.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,756.12 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,293.50 | 125.87 |
| Sub-Total | | 191.23 |
| Government Charges | | |
| Franchise Tax - Local | | 44.04 |
| Value Added Tax | | |
| Generation | | 188.08 |
| Transmission | | 4.85 |
| System Loss | | 29.54 |
| Distribution | | 210.73 |
| Others | | 28.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 95.54 |
| Environmental Charge | 0.0025/kWh | 1.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 118.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 75.89 |
| Sub-Total | | 797.04 |
| CURRENT BILL - APRIL 2016 | | 6,669.51 |
| TOTAL AMOUNT DUE | | 6,668.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 6,294.00

Your monthly electricity consumption chart

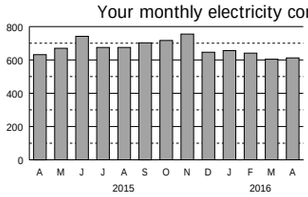


Avg Monthly Usage : 671.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,669.51 | | |
| Less : VAT | 461.43 | | |
| Amount Net of VAT | 6,208.08 | | |
| Less: BIR 2306 | 194.67 | | |
| BIR 2307 | 118.33 | VATable Sales | 6,208.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,895.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 461.43 | VAT Amount | 461.43 |
| TOTAL AMOUNT DUE | 6,356.51 | TOTAL SALES | 6,669.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/140/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119400765487

ORO,GUIA B

Premise Address : 338P PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-983-5 | 1193210000-8 | 05/13/2016 | APRIL/2016 | 6,668.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11932100008*

BC21/41.0/140/0/10/04-30-2016/99

9,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887831983678

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667973

*88703100003*

Date : 04-30-2016

BC21/41.0/150/1078561/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870310000-3

Collection Ref. Code : 1833-95-824-1

Customer Information----------

Name : MACARIOLA,VICENTE R

Premise Address : N BACALSO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 325086GS6 | Pole No | : | 1078561 |
| Serial No | : | 42347065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41307 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40691 |
| No of Days | : | 31 | Diff Rdg | : | 616 |
| Avg kWh/day | : | 19.87 | Registered | : | 616 |
| Conn Load | : | 3575 | Billed kWh | : | 616 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,202.34 |
| Transmission Charge | 0.6184/kWh | 380.93 |
| System Loss Charge | 0.8358/kWh | 514.85 |
| Sub-Total | | 4,098.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,078.37 |
| Supply Charge | 0.4118/kWh | 253.67 |
| Metering Charge | 0.6989/kWh | 430.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,767.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 65.73 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,064.00 | 101.28 |
| Sub-Total | | 167.07 |
| Government Charges | | |
| Franchise Tax - Local | | 45.25 |
| Value Added Tax | | |
| Generation | | 189.30 |
| Transmission | | 8.49 |
| System Loss | | 28.34 |
| Distribution | | 212.11 |
| Others | | 25.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.16 |
| Environmental Charge | 0.0025/kWh | 1.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 119.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 76.38 |
| Sub-Total | | 802.43 |
| CURRENT BILL - APRIL 2016 | | 6,835.18 |
| TOTAL AMOUNT DUE | | 6,835.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 5,063.88

Your monthly electricity consumption chart

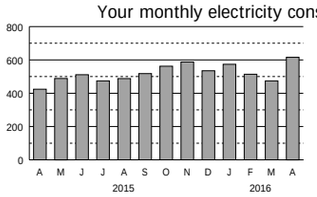


Avg Monthly Usage : 520.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,835.18 | | |
| Less : VAT | 463.72 | | |
| Amount Net of VAT | 6,371.46 | | |
| Less: BIR 2306 | 197.28 | | |
| BIR 2307 | 121.56 | VATable Sales | 6,371.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,052.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 463.72 | VAT Amount | 463.72 |
| TOTAL AMOUNT DUE | 6,516.34 | TOTAL SALES | 6,835.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/150/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887831983678

MACARIOLA,VICENTE R

Premise Address : N BACALSO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-95-824-1 | 8870310000-3 | 05/13/2016 | APRIL/2016 | 6,835.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88703100003*

BC21/41.0/150/0/10/04-30-2016/99

9,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019246915944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666315

*01932100009*

Date : 04-30-2016

BC21/41.0/160/0389064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193210000-9

Collection Ref. Code : 1805-46-956-8

Customer Information----------

Name : BRIGOLI,JULIAN

Premise Address : 352D PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 116450DS6 | Pole No | : | 0389064 |
| Serial No | : | 22094575 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17854 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17379 |
| No of Days | : | 31 | Diff Rdg | : | 475 |
| Avg kWh/day | : | 15.32 | Registered | : | 475 |
| Conn Load | : | 0 | Billed kWh | : | 475 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,469.34 |
| Transmission Charge | 0.3552/kWh | 168.72 |
| System Loss Charge | 0.8598/kWh | 408.41 |
| Sub-Total | | 3,046.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 831.54 |
| Supply Charge | 0.4118/kWh | 195.61 |
| Metering Charge | 0.6989/kWh | 331.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,364.13 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 50.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,905.00 | 58.10 |
| Sub-Total | | 108.82 |
| Government Charges | | |
| Franchise Tax - Local | | 33.90 |
| Value Added Tax | | |
| Generation | | 145.97 |
| Transmission | | 3.76 |
| System Loss | | 22.94 |
| Distribution | | 163.70 |
| Others | | 17.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 74.15 |
| Environmental Charge | 0.0025/kWh | 1.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 92.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 58.90 |
| Sub-Total | | 613.70 |
| CURRENT BILL - APRIL 2016 | | 5,133.12 |
| TOTAL AMOUNT DUE | | 5,133.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 2,905.00

Your monthly electricity consumption chart

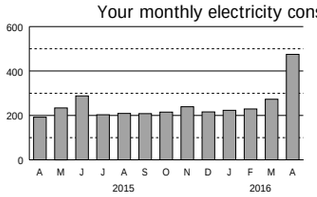


Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,133.12 | | |
| Less : VAT | 353.50 | | |
| Amount Net of VAT | 4,779.62 | | |
| Less: BIR 2306 | 149.17 | | |
| BIR 2307 | 91.07 | VATable Sales | 4,779.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,539.38 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 353.50 | VAT Amount | 353.50 |
| TOTAL AMOUNT DUE | 4,892.88 | TOTAL SALES | 5,133.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/160/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019246915944

BRIGOLI,JULIAN

Premise Address : 352D PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-956-8 | 0193210000-9 | 05/13/2016 | APRIL/2016 | 5,133.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01932100009*

BC21/41.0/160/0/10/04-30-2016/99

9,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138522895947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*13844100001*

1004659832

Date : 04-30-2016

BC21/41.0/170/0389050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384410000-1

Collection Ref. Code : 1843-97-986-1

Customer Information----------

Name : PHILIPPINE SPRING WATER RESOURCES INC.

Premise Address : N. BACALSO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 463510GS6 | Pole No | : | 0389050 |
| Serial No | : | 58353320 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 84941 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 82590 |
| No of Days | : | 31 | Diff Rdg | : | 2351 |
| Avg kWh/day | : | 75.84 | Registered | : | 2351 |
| Conn Load | : | 1674 | Billed kWh | : | 2351 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 12,221.91 |
| Transmission Charge | 0.6184/kWh | 1,453.86 |
| System Loss Charge | 0.8358/kWh | 1,964.97 |
| Sub-Total | | 15,640.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 4,115.66 |
| Supply Charge | 0.4118/kWh | 968.14 |
| Metering Charge | 0.6989/kWh | 1,643.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,731.91 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 250.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.22 |
| Surcharge | 0.02 of 12,609.00 | 252.18 |
| Sub-Total | | 503.25 |
| Government Charges | | |
| Franchise Tax - Local | | 171.57 |
| Value Added Tax | | |
| Generation | | 722.48 |
| Transmission | | 32.42 |
| System Loss | | 108.15 |
| Distribution | | 807.83 |
| Others | | 80.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 366.99 |
| Environmental Charge | 0.0025/kWh | 5.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 455.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 291.52 |
| Sub-Total | | 3,043.44 |
| CURRENT BILL - APRIL 2016 | | 25,919.34 |
| TOTAL AMOUNT DUE | | 25,919.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 12,609.14

Your monthly electricity consumption chart

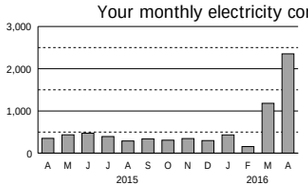


Avg Monthly Usage : 565.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 25,919.34 | | |
| Less : VAT | 1,751.86 | | |
| Amount Net of VAT | 24,167.48 | | |
| Less: BIR 2306 | 745.45 | | |
| BIR 2307 | 460.95 | VATable Sales | 24,167.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 22,961.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,751.86 | VAT Amount | 1,751.86 |
| TOTAL AMOUNT DUE | 24,712.94 | TOTAL SALES | 25,919.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/170/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138522895947

PHILIPPINE SPRING WATER RESOURCES INC.

Premise Address : N. BACALSO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-97-986-1 | 1384410000-1 | 05/13/2016 | APRIL/2016 | 25,919.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13844100001*

BC21/41.0/170/0/10/04-30-2016/99

9,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598178760336

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672169

*59831100009*

Date : 04-30-2016

BC21/41.0/200/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983110000-9

Collection Ref. Code : 1827-20-344-7

Customer Information----------

Name : NGOSIOK,PINKY C

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142558WS6 | Pole No | : | 0389946 |
| Serial No | : | 60626892 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48111 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47824 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 850 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.65 |
| Government Charges | | |
| Franchise Tax - Local | | 20.23 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 6.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 366.55 |
| CURRENT BILL - APRIL 2016 | | 3,064.09 |
| TOTAL AMOUNT DUE | | 3,064.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,785.10

Your monthly electricity consumption chart

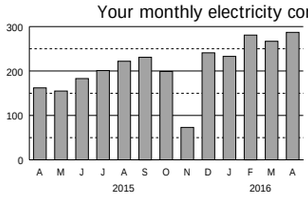


Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,064.09 | | |
| Less : VAT | 209.59 | | |
| Amount Net of VAT | 2,854.50 | | |
| Less: BIR 2306 | 88.46 | | |
| BIR 2307 | 54.36 | VATable Sales | 2,854.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,711.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.59 | VAT Amount | 209.59 |
| TOTAL AMOUNT DUE | 2,921.27 | TOTAL SALES | 3,064.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/200/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598178760336

NGOSIOK,PINKY C

Premise Address : SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-20-344-7 | 5983110000-9 | 05/13/2016 | APRIL/2016 | 3,064.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59831100009*

BC21/41.0/200/0/10/04-30-2016/99

9,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798787036419

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672478

*79831100007*

Date : 04-30-2016

BC21/41.0/220/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983110000-7

Collection Ref. Code : 1827-20-359-5

Customer Information----------

Name : NGOSIOK,JAIME M2 T

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 138684WS6 | Pole No | : | 0389946 |
| Serial No | : | 68818631 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 53762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53452 |
| No of Days | : | 31 | Diff Rdg | : | 310 |
| Avg kWh/day | : | 10.00 | Registered | : | 310 |
| Conn Load | : | 850 | Billed kWh | : | 310 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,611.57 |
| Transmission Charge | 0.3552/kWh | 110.11 |
| System Loss Charge | 0.8598/kWh | 266.54 |
| Sub-Total | | 1,988.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 542.69 |
| Supply Charge | 0.4118/kWh | 127.66 |
| Metering Charge | 0.6989/kWh | 216.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 892.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.11 |
| Government Charges | | |
| Franchise Tax - Local | | 21.85 |
| Value Added Tax | | |
| Generation | | 95.26 |
| Transmission | | 2.46 |
| System Loss | | 14.97 |
| Distribution | | 107.04 |
| Others | | 6.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.39 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.44 |
| Sub-Total | | 395.87 |
| CURRENT BILL - APRIL 2016 | | 3,309.21 |
| TOTAL AMOUNT DUE | | 3,308.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 3,014.00

Your monthly electricity consumption chart

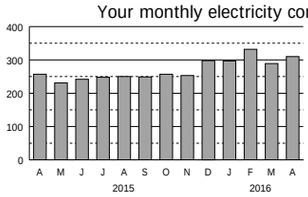


Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,309.21 | | |
| Less : VAT | 226.33 | | |
| Amount Net of VAT | 3,082.88 | | |
| Less: BIR 2306 | 95.52 | | |
| BIR 2307 | 58.70 | VATable Sales | 3,082.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,928.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 226.33 | VAT Amount | 226.33 |
| TOTAL AMOUNT DUE | 3,154.99 | TOTAL SALES | 3,309.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/220/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798787036419

NGOSIOK,JAIME M2 T

Premise Address : SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-20-359-5 | 7983110000-7 | 05/13/2016 | APRIL/2016 | 3,308.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79831100007*

BC21/41.0/220/0/10/04-30-2016/99

9,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909173612641

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662148

*90932100002*

Date : 04-30-2016

BC21/41.0/230/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093210000-2

Collection Ref. Code : 1805-46-923-1

Customer Information----------

Name : MONTEROLA,ADRIANO

Premise Address : 364E P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 148150DS6 | Pole No | : | 0389946 |
| Serial No | : | 14281882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 48806 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48521 |
| No of Days | : | 31 | Diff Rdg | : | 285 |
| Avg kWh/day | : | 9.19 | Registered | : | 285 |
| Conn Load | : | 0 | Billed kWh | : | 285 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,481.60 |
| Transmission Charge | 0.3552/kWh | 101.23 |
| System Loss Charge | 0.8598/kWh | 245.04 |
| Sub-Total | | 1,827.87 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 498.92 |
| Supply Charge | 0.4118/kWh | 117.36 |
| Metering Charge | 0.6989/kWh | 199.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 820.47 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.44 |
| Government Charges | | |
| Franchise Tax - Local | | 20.09 |
| Value Added Tax | | |
| Generation | | 87.59 |
| Transmission | | 2.26 |
| System Loss | | 13.77 |
| Distribution | | 98.46 |
| Others | | 6.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.49 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.34 |
| Sub-Total | | 364.00 |
| CURRENT BILL - APRIL 2016 | | 3,042.78 |
| TOTAL AMOUNT DUE | | 3,042.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 2,922.00

Your monthly electricity consumption chart

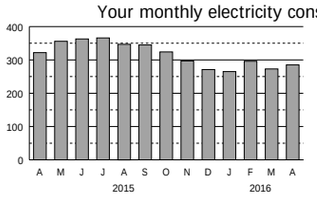


Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,042.78 | | |
| Less : VAT | 208.14 | | |
| Amount Net of VAT | 2,834.64 | | |
| Less: BIR 2306 | 87.85 | | |
| BIR 2307 | 53.98 | VATable Sales | 2,834.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,692.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 208.14 | VAT Amount | 208.14 |
| TOTAL AMOUNT DUE | 2,900.95 | TOTAL SALES | 3,042.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/230/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909173612641

MONTEROLA,ADRIANO

Premise Address : 364E P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-923-1 | 9093210000-2 | 05/13/2016 | APRIL/2016 | 3,042.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90932100002*

BC21/41.0/230/0/10/04-30-2016/99

9,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609431521209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661746

*60932100005*

Date : 04-30-2016

BC21/41.0/250/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093210000-5

Collection Ref. Code : 1805-46-914-2

Customer Information----------

Name : KARA-AN,PEDRO

Premise Address : BES 366F PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266050GS6 | Pole No | : | 0389946 |
| Serial No | : | 41595910 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 94607 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 93691 |
| No of Days | : | 31 | Diff Rdg | : | 916 |
| Avg kWh/day | : | 29.55 | Registered | : | 916 |
| Conn Load | : | 0 | Billed kWh | : | 916 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,761.92 |
| Transmission Charge | 0.3552/kWh | 325.36 |
| System Loss Charge | 0.8598/kWh | 787.58 |
| Sub-Total | | 5,874.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,603.55 |
| Supply Charge | 0.4118/kWh | 377.21 |
| Metering Charge | 0.6989/kWh | 640.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,625.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 97.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 7,910.50 | 158.21 |
| Sub-Total | | 256.04 |
| Government Charges | | |
| Franchise Tax - Local | | 65.68 |
| Value Added Tax | | |
| Generation | | 281.50 |
| Transmission | | 7.25 |
| System Loss | | 44.22 |
| Distribution | | 315.11 |
| Others | | 38.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 142.99 |
| Environmental Charge | 0.0025/kWh | 2.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 177.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 113.58 |
| Sub-Total | | 1,188.75 |
| CURRENT BILL - APRIL 2016 | | 9,945.60 |
| TOTAL AMOUNT DUE | | 9,945.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 7,910.42

Your monthly electricity consumption chart

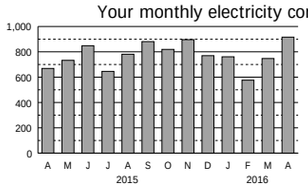


Avg Monthly Usage : 772.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,945.60 | | |
| Less : VAT | 686.69 | | |
| Amount Net of VAT | 9,258.91 | | |
| Less: BIR 2306 | 289.71 | | |
| BIR 2307 | 176.45 | VATable Sales | 9,258.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,792.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 686.69 | VAT Amount | 686.69 |
| TOTAL AMOUNT DUE | 9,479.44 | TOTAL SALES | 9,945.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/250/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609431521209

KARA-AN,PEDRO

Premise Address : BES 366F PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-914-2 | 6093210000-5 | 05/13/2016 | APRIL/2016 | 9,945.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60932100005*

BC21/41.0/250/0/10/04-30-2016/99

9,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709994547394

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662086

*70932100004*

Date : 04-30-2016

BC21/41.0/260/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093210000-4

Collection Ref. Code : 1805-46-917-7

Customer Information----------

Name : CORDOVEZ,DANILO-M1 UP

Premise Address : RIZAL AVENUE OPP,BUS TERMINAL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 32419GS6 | Pole No | : | 0389946 |
| Serial No | : | 59457179 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 580 |
| No of Days | : | 31 | Diff Rdg | : | 3 |
| Avg kWh/day | : | 0.10 | Registered | : | 3 |
| Conn Load | : | 0 | Billed kWh | : | 3 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 19.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 15.60 |
| Transmission Charge | 0.3552/kWh | 1.07 |
| System Loss Charge | 0.8598/kWh | 2.58 |
| Sub-Total | | 19.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5.25 |
| Supply Charge | 0.4118/kWh | 1.24 |
| Metering Charge | 0.6989/kWh | 2.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 13.59 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 27.84 | - 27.84 |
| Sub-Total | | - 27.84 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.91 |
| Transmission | | 0.03 |
| System Loss | | 0.13 |
| Distribution | | 1.63 |
| Others | | - 2.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.47 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.37 |
| Sub-Total | | 2.07 |
| CURRENT BILL - APRIL 2016 | | 7.07 |
| TOTAL AMOUNT DUE | | - 12.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 22, 2008 - 8.95

Your monthly electricity consumption chart

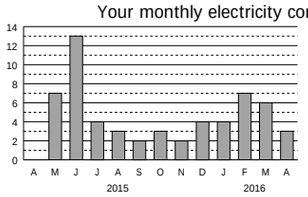


Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7.07 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 6.47 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 6.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 6.72 | TOTAL SALES | 7.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/260/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709994547394

CORDOVEZ,DANILO-M1 UP

Premise Address : RIZAL AVENUE OPP,BUS TERMINAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-917-7 | 7093210000-4 | 05/13/2016 | APRIL/2016 | - 12.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70932100004*

BC21/41.0/260/0/10/04-30-2016/99

9,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809162078096

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662424

*80932100003*

Date : 04-30-2016

BC21/41.0/270/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093210000-3

Collection Ref. Code : 1805-46-920-7

Customer Information----------

Name : CEBU ALUMINUM CENTER-M4

Premise Address : RIZAL AVENUE OPP BUS TER,C/O DANILO CORDOVEZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 379891GS6 | Pole No | : | 0389946 |
| Serial No | : | 2003128888 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47341 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47269 |
| No of Days | : | 31 | Diff Rdg | : | 72 |
| Avg kWh/day | : | 2.32 | Registered | : | 72 |
| Conn Load | : | 1275 | Billed kWh | : | 72 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 374.30 |
| Transmission Charge | 0.6184/kWh | 44.52 |
| System Loss Charge | 0.8358/kWh | 60.18 |
| Sub-Total | | 479.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 126.04 |
| Supply Charge | 0.4118/kWh | 29.65 |
| Metering Charge | 0.6989/kWh | 50.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 211.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 7.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 720.50 | 14.41 |
| Sub-Total | | 22.10 |
| Government Charges | | |
| Franchise Tax - Local | | 5.34 |
| Value Added Tax | | |
| Generation | | 22.13 |
| Transmission | | 1.00 |
| System Loss | | 3.30 |
| Distribution | | 25.32 |
| Others | | 3.29 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.23 |
| Environmental Charge | 0.0025/kWh | 0.18 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.93 |
| Sub-Total | | 94.67 |
| CURRENT BILL - APRIL 2016 | | 806.78 |
| TOTAL AMOUNT DUE | | 806.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 720.66

Your monthly electricity consumption chart

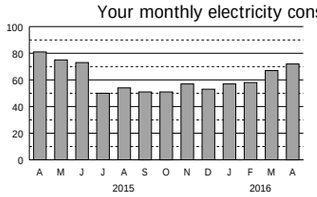


Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 806.78 | | |
| Less : VAT | 55.04 | | |
| Amount Net of VAT | 751.74 | | |
| Less: BIR 2306 | 23.41 | | |
| BIR 2307 | 14.35 | VATable Sales | 751.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 55.04 | VAT Amount | 55.04 |
| TOTAL AMOUNT DUE | 769.02 | TOTAL SALES | 806.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/270/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809162078096

CEBU ALUMINUM CENTER-M4

Premise Address : RIZAL AVENUE OPP BUS TER,C/O DANILO CORDOVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-920-7 | 8093210000-3 | 05/13/2016 | APRIL/2016 | 806.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80932100003*

BC21/41.0/270/0/10/04-30-2016/99

9,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114155071755

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664383

*11413581650*

Date : 04-30-2016

BC21/41.0/290/0389932/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141358165-0

Collection Ref. Code : 1855-53-269-7

Customer Information----------

Name : NG,FRED LIM

Premise Address : 71 N. BACALSO AVE.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 430102 GS6 | Pole No | : | 0389932 |
| Serial No | : | 59432068 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8347 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8322 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 1737 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 14.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.6184/kWh | 15.46 |
| System Loss Charge | 0.8358/kWh | 20.90 |
| Sub-Total | | 166.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 2.67 |
| Surcharge | 0.02 of 14.00 | 0.28 |
| Sub-Total | | 2.95 |
| Government Charges | | |
| Franchise Tax - Local | | 1.84 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.34 |
| System Loss | | 1.14 |
| Distribution | | 9.18 |
| Others | | 0.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 32.68 |
| CURRENT BILL - APRIL 2016 | | 278.50 |
| TOTAL AMOUNT DUE | | 292.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 10, 2016 - 120.00

Your monthly electricity consumption chart

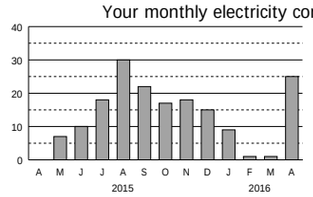


Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 278.50 | | |
| Less : VAT | 18.93 | | |
| Amount Net of VAT | 259.57 | | |
| Less: BIR 2306 | 8.04 | | |
| BIR 2307 | 4.95 | VATable Sales | 259.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 246.58 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 18.93 | VAT Amount | 18.93 |
| TOTAL AMOUNT DUE | 265.51 | TOTAL SALES | 278.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/290/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114155071755

NG,FRED LIM

Premise Address : 71 N. BACALSO AVE.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-53-269-7 | 1141358165-0 | 05/13/2016 | APRIL/2016 | 292.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11413581650*

BC21/41.0/290/0/10/04-30-2016/99

9,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718106185041

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *71883100001*

BILLING STATEMENT

1004666615

Date : 04-30-2016

BC21/41.0/300/0389953/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188310000-1

Collection Ref. Code : 1841-88-629-7

Customer Information----------

Name : SANGALANG,CYNTHIA T

Premise Address : N. BACALSO AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161169WS6 | Pole No | : | 0389953 |
| Serial No | : | 42404992 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44879 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44489 |
| No of Days | : | 31 | Diff Rdg | : | 390 |
| Avg kWh/day | : | 12.58 | Registered | : | 390 |
| Conn Load | : | 1180 | Billed kWh | : | 390 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,027.45 |
| Transmission Charge | 0.6184/kWh | 241.18 |
| System Loss Charge | 0.8358/kWh | 325.96 |
| Sub-Total | | 2,594.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 682.73 |
| Supply Charge | 0.4118/kWh | 160.60 |
| Metering Charge | 0.6989/kWh | 272.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,120.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.61 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.65 |
| Government Charges | | |
| Franchise Tax - Local | | 28.18 |
| Value Added Tax | | |
| Generation | | 119.85 |
| Transmission | | 5.38 |
| System Loss | | 17.94 |
| Distribution | | 134.51 |
| Others | | 8.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.88 |
| Environmental Charge | 0.0025/kWh | 0.98 |
| NPC Stranded Contract Costs | 0.1938/kWh | 75.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.36 |
| Sub-Total | | 500.04 |
| CURRENT BILL - APRIL 2016 | | 4,257.18 |
| TOTAL AMOUNT DUE | | 4,257.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,570.13

Your monthly electricity consumption chart

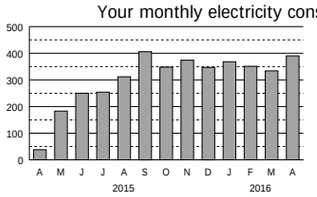


Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,257.18 | | |
| Less : VAT | 286.06 | | |
| Amount Net of VAT | 3,971.12 | | |
| Less: BIR 2306 | 121.79 | | |
| BIR 2307 | 75.71 | VATable Sales | 3,971.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,773.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 286.06 | VAT Amount | 286.06 |
| TOTAL AMOUNT DUE | 4,059.68 | TOTAL SALES | 4,257.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/300/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718106185041

SANGALANG,CYNTHIA T

Premise Address : N. BACALSO AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-88-629-7 | 7188310000-1 | 05/13/2016 | APRIL/2016 | 4,257.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71883100001*

BC21/41.0/300/0/10/04-30-2016/99

9,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193222558336

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670962

*19353100001*

Date : 04-30-2016

BC21/41.0/320/0389953/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935310000-1

Collection Ref. Code : 1837-72-107-6

Customer Information----------

Name : UY,GEORGE

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343137GS6 | Pole No | : | 0389953 |
| Serial No | : | 46379745 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43811 |
| No of Days | : | 31 | Diff Rdg | : | 434 |
| Avg kWh/day | : | 14.00 | Registered | : | 434 |
| Conn Load | : | 520 | Billed kWh | : | 434 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,256.19 |
| Transmission Charge | 0.6184/kWh | 268.39 |
| System Loss Charge | 0.8358/kWh | 362.74 |
| Sub-Total | | 2,887.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 759.76 |
| Supply Charge | 0.4118/kWh | 178.72 |
| Metering Charge | 0.6989/kWh | 303.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,246.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.35 |
| Government Charges | | |
| Franchise Tax - Local | | 31.35 |
| Value Added Tax | | |
| Generation | | 133.38 |
| Transmission | | 5.98 |
| System Loss | | 19.97 |
| Distribution | | 149.62 |
| Others | | 9.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.75 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.11 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.82 |
| Sub-Total | | 556.39 |
| CURRENT BILL - APRIL 2016 | | 4,736.86 |
| TOTAL AMOUNT DUE | | 4,736.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,487.94

Your monthly electricity consumption chart

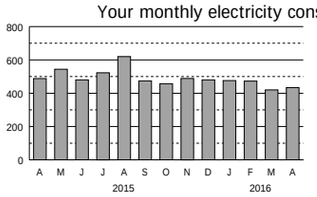


Avg Monthly Usage : 489.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,736.86 | | |
| Less : VAT | 318.27 | | |
| Amount Net of VAT | 4,418.59 | | |
| Less: BIR 2306 | 135.50 | | |
| BIR 2307 | 84.24 | VATable Sales | 4,418.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,198.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 318.27 | VAT Amount | 318.27 |
| TOTAL AMOUNT DUE | 4,517.12 | TOTAL SALES | 4,736.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/320/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193222558336

UY,GEORGE

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-72-107-6 | 1935310000-1 | 05/13/2016 | APRIL/2016 | 4,736.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19353100001*

BC21/41.0/320/0/10/04-30-2016/99

9,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976562468543

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662133

*97626805598*

Date : 04-30-2016

BC21/41.0/325/0389015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762680559-8

Collection Ref. Code : 1855-30-122-9

Customer Information----------

Name : CARABUENA,CORAZON BAYETA

Premise Address : 85 N.BACALSO AVE.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6893 EIS6 | Pole No | : | 0389015 |
| Serial No | : | 34455045 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 834 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 800 |
| No of Days | : | 31 | Diff Rdg | : | 34 |
| Avg kWh/day | : | 1.10 | Registered | : | 34 |
| Conn Load | : | 132 | Billed kWh | : | 34 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 177.80 |
| Transmission Charge | 0.3552/kWh | 12.15 |
| System Loss Charge | 0.8598/kWh | 29.41 |
| Sub-Total | | 219.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 59.87 |
| Supply Charge | 0.4118/kWh | 14.08 |
| Metering Charge | 0.6989/kWh | 23.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 102.85 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 322.21 | - 161.11 |
| Surcharge | 0.02 of 178.00 | 3.56 |
| Sub-Total | | - 157.55 |
| Government Charges | | |
| Franchise Tax - Local | | 1.23 |
| Value Added Tax | | |
| Generation | | 10.51 |
| Transmission | | 0.27 |
| System Loss | | 1.66 |
| Distribution | | 12.34 |
| Others | | - 11.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.34 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.24 |
| Sub-Total | | 30.49 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 195.15 |
| TOTAL AMOUNT DUE | | 195.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 178.00

Your monthly electricity consumption chart

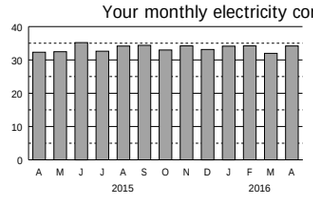


Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 195.15 | | |
| Less : VAT | 12.96 | | |
| Amount Net of VAT | 182.19 | | |
| Less: BIR 2306 | 5.53 | | |
| BIR 2307 | 3.32 | VATable Sales | 182.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 173.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.96 | VAT Amount | 12.96 |
| TOTAL AMOUNT DUE | 186.30 | TOTAL SALES | 195.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/325/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976562468543

CARABUENA,CORAZON BAYETA

Premise Address : 85 N.BACALSO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-30-122-9 | 9762680559-8 | 05/13/2016 | APRIL/2016 | 195.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97626805598*

BC21/41.0/325/0/10/04-30-2016/99

9,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309423856936

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662039

*30932100008*

Date : 04-30-2016

BC21/41.0/330/0389015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093210000-8

Collection Ref. Code : 1805-46-794-8

Customer Information----------

Name : DURAN,LETECIA D

Premise Address : 85 N BACALSO AVE,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011228 | Pole No | : | 0389015 |
| Serial No | : | 83350463 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 417 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 417 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 240 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1,648.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1,642.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 8.00

Your monthly electricity consumption chart

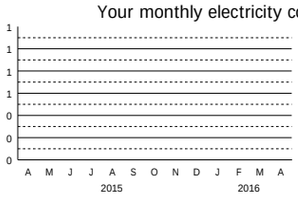


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/330/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309423856936

DURAN,LETECIA D

Premise Address : 85 N BACALSO AVE,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-794-8 | 3093210000-8 | 05/13/2016 | APRIL/2016 | - 1,642.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30932100008*

BC21/41.0/330/0/10/04-30-2016/99

9,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298127752444

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673220

*29832100001*

Date : 04-30-2016

BC21/41.0/360/0389015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983210000-1

Collection Ref. Code : 1805-46-716-6

Customer Information----------

Name : YAP,APOLONIO

Premise Address : 396H P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 176782DS6 | Pole No | : | 0389015 |
| Serial No | : | 12897365 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19480 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19245 |
| No of Days | : | 31 | Diff Rdg | : | 235 |
| Avg kWh/day | : | 7.58 | Registered | : | 235 |
| Conn Load | : | 0 | Billed kWh | : | 235 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,221.67 |
| Transmission Charge | 0.3552/kWh | 83.47 |
| System Loss Charge | 0.8598/kWh | 202.05 |
| Sub-Total | | 1,507.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 411.39 |
| Supply Charge | 0.4118/kWh | 96.77 |
| Metering Charge | 0.6989/kWh | 164.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 677.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.09 |
| Government Charges | | |
| Franchise Tax - Local | | 16.57 |
| Value Added Tax | | |
| Generation | | 72.23 |
| Transmission | | 1.86 |
| System Loss | | 11.34 |
| Distribution | | 81.29 |
| Others | | 5.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.68 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.14 |
| Sub-Total | | 300.24 |
| CURRENT BILL - APRIL 2016 | | 2,509.92 |
| TOTAL AMOUNT DUE | | 2,509.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,858.00

Your monthly electricity consumption chart

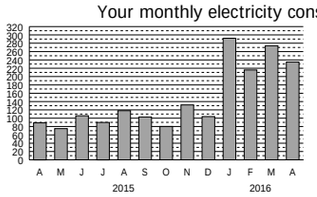


Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,509.92 | | |
| Less : VAT | 171.72 | | |
| Amount Net of VAT | 2,338.20 | | |
| Less: BIR 2306 | 72.47 | | |
| BIR 2307 | 44.53 | VATable Sales | 2,338.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,221.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.72 | VAT Amount | 171.72 |
| TOTAL AMOUNT DUE | 2,392.92 | TOTAL SALES | 2,509.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/360/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298127752444

YAP,APOLONIO

Premise Address : 396H P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-716-6 | 2983210000-1 | 05/13/2016 | APRIL/2016 | 2,509.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29832100001*

BC21/41.0/360/0/10/04-30-2016/99

9,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951602126604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666429

*95174100008*

Date : 04-30-2016

BC21/41.0/390/0389022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517410000-8

Collection Ref. Code : 1845-58-686-7

Customer Information----------

Name : SADAYA,MICHAELANGELO O

Premise Address : ARRIOLA COMPOUND,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 486320GS6 | Pole No | : | 0389022 |
| Serial No | : | 68252450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 98259 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 96169 |
| No of Days | : | 31 | Diff Rdg | : | 2090 |
| Avg kWh/day | : | 67.42 | Registered | : | 2090 |
| Conn Load | : | 254 | Billed kWh | : | 2090 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,865.07 |
| Transmission Charge | 0.3552/kWh | 742.37 |
| System Loss Charge | 0.8598/kWh | 1,796.98 |
| Sub-Total | | 13,404.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,658.75 |
| Supply Charge | 0.4118/kWh | 860.66 |
| Metering Charge | 0.6989/kWh | 1,460.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,985.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 223.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.19 |
| Surcharge | 0.02 of 21,465.00 | 429.30 |
| Sub-Total | | 652.49 |
| Government Charges | | |
| Franchise Tax - Local | | 150.31 |
| Value Added Tax | | |
| Generation | | 642.28 |
| Transmission | | 16.55 |
| System Loss | | 100.91 |
| Distribution | | 718.21 |
| Others | | 96.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 326.25 |
| Environmental Charge | 0.0025/kWh | 5.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 405.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 259.16 |
| Sub-Total | | 2,720.28 |
| CURRENT BILL - APRIL 2016 | | 22,762.30 |
| TOTAL AMOUNT DUE | | 22,762.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 21,465.19

Your monthly electricity consumption chart

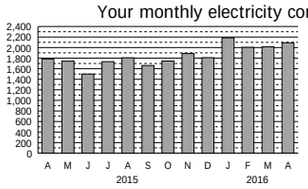


Avg Monthly Usage : 1,843.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,762.30 | | |
| Less : VAT | 1,574.29 | | |
| Amount Net of VAT | 21,188.01 | | |
| Less: BIR 2306 | 664.19 | | |
| BIR 2307 | 403.85 | VATable Sales | 21,188.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,119.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,574.29 | VAT Amount | 1,574.29 |
| TOTAL AMOUNT DUE | 21,694.26 | TOTAL SALES | 22,762.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/390/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951602126604

SADAYA,MICHAELANGELO O

Premise Address : ARRIOLA COMPOUND,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-58-686-7 | 9517410000-8 | 05/13/2016 | APRIL/2016 | 22,762.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95174100008*

BC21/41.0/390/0/10/04-30-2016/99

9,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498538922029

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672830

*49832100009*

Date : 04-30-2016

BC21/41.0/400/0389022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983210000-9

Collection Ref. Code : 1805-46-734-4

Customer Information----------

Name : MANSUETO,BELEN

Premise Address : 408E P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 433223GS6 | Pole No | : | 0389022 |
| Serial No | : | 93846998 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18289 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18136 |
| No of Days | : | 31 | Diff Rdg | : | 153 |
| Avg kWh/day | : | 4.94 | Registered | : | 153 |
| Conn Load | : | 0 | Billed kWh | : | 153 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 795.39 |
| Transmission Charge | 0.3552/kWh | 54.35 |
| System Loss Charge | 0.8598/kWh | 131.55 |
| Sub-Total | | 981.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 267.84 |
| Supply Charge | 0.4118/kWh | 63.01 |
| Metering Charge | 0.6989/kWh | 106.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 442.78 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.34 |
| Government Charges | | |
| Franchise Tax - Local | | 10.80 |
| Value Added Tax | | |
| Generation | | 47.02 |
| Transmission | | 1.21 |
| System Loss | | 7.38 |
| Distribution | | 53.13 |
| Others | | 3.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.88 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.97 |
| Sub-Total | | 195.68 |
| CURRENT BILL - APRIL 2016 | | 1,636.09 |
| TOTAL AMOUNT DUE | | 1,636.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,837.00

Your monthly electricity consumption chart

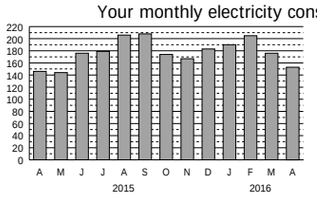


Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,636.09 | | |
| Less : VAT | 112.00 | | |
| Amount Net of VAT | 1,524.09 | | |
| Less: BIR 2306 | 47.27 | | |
| BIR 2307 | 29.02 | VATable Sales | 1,524.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,447.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.00 | VAT Amount | 112.00 |
| TOTAL AMOUNT DUE | 1,559.80 | TOTAL SALES | 1,636.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/400/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498538922029

MANSUETO,BELEN

Premise Address : 408E P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-734-4 | 4983210000-9 | 05/13/2016 | APRIL/2016 | 1,636.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49832100009*

BC21/41.0/400/0/10/04-30-2016/99

9,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598671249709

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672002

*59832100008*

Date : 04-30-2016

BC21/41.0/410/0389022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983210000-8

Collection Ref. Code : 1805-46-737-9

Customer Information----------

Name : MANSUETO,PRISCILA S

Premise Address : 398F P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403292GS6 | Pole No | : | 0389022 |
| Serial No | : | 2003162959 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41891 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41608 |
| No of Days | : | 31 | Diff Rdg | : | 283 |
| Avg kWh/day | : | 9.13 | Registered | : | 283 |
| Conn Load | : | 450 | Billed kWh | : | 283 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,471.20 |
| Transmission Charge | 0.3552/kWh | 100.52 |
| System Loss Charge | 0.8598/kWh | 243.32 |
| Sub-Total | | 1,815.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 495.42 |
| Supply Charge | 0.4118/kWh | 116.54 |
| Metering Charge | 0.6989/kWh | 197.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 814.75 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.23 |
| Government Charges | | |
| Franchise Tax - Local | | 19.95 |
| Value Added Tax | | |
| Generation | | 86.97 |
| Transmission | | 2.24 |
| System Loss | | 13.66 |
| Distribution | | 97.77 |
| Others | | 6.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.17 |
| Environmental Charge | 0.0025/kWh | 0.71 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.09 |
| Sub-Total | | 361.43 |
| CURRENT BILL - APRIL 2016 | | 3,021.45 |
| TOTAL AMOUNT DUE | | 3,020.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,744.00

Your monthly electricity consumption chart

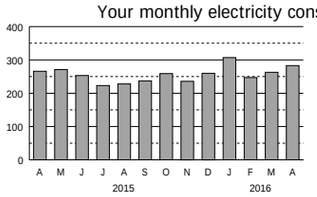


Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,021.45 | | |
| Less : VAT | 206.66 | | |
| Amount Net of VAT | 2,814.79 | | |
| Less: BIR 2306 | 87.23 | | |
| BIR 2307 | 53.60 | VATable Sales | 2,814.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,673.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 206.66 | VAT Amount | 206.66 |
| TOTAL AMOUNT DUE | 2,880.62 | TOTAL SALES | 3,021.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/410/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598671249709

MANSUETO,PRISCILA S

Premise Address : 398F P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-737-9 | 5983210000-8 | 05/13/2016 | APRIL/2016 | 3,020.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59832100008* BC21/41.0/410/0/10/04-30-2016/99 9,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664126099386

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672957

*66424100007*

Date : 04-30-2016

BC21/41.0/415/0332505/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642410000-7

Collection Ref. Code : 1843-62-761-2

Customer Information----------

Name : VALENZONA,ESPERANZA G

Premise Address : 87 RIZAL AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 220791WS6 | Pole No | : | 0332505 |
| Serial No | : | 49216319 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13433 |
| No of Days | : | 31 | Diff Rdg | : | 179 |
| Avg kWh/day | : | 5.77 | Registered | : | 179 |
| Conn Load | : | 970 | Billed kWh | : | 179 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.72 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 930.55 |
| Transmission Charge | 0.6184/kWh | 110.69 |
| System Loss Charge | 0.8358/kWh | 149.61 |
| Sub-Total | | 1,190.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 313.36 |
| Supply Charge | 0.4118/kWh | 73.71 |
| Metering Charge | 0.6989/kWh | 125.10 |
| | 5.00/month | 5.00 |
| Sub-Total | | 517.17 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,670.50 | 33.41 |
| Sub-Total | | 52.53 |
| Government Charges | | |
| Franchise Tax - Local | | 13.20 |
| Value Added Tax | | |
| Generation | | 55.01 |
| Transmission | | 2.46 |
| System Loss | | 8.23 |
| Distribution | | 62.06 |
| Others | | 7.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.94 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.20 |
| Sub-Total | | 234.13 |
| CURRENT BILL - APRIL 2016 | | 1,994.68 |
| TOTAL AMOUNT DUE | | 1,993.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,671.00

Your monthly electricity consumption chart

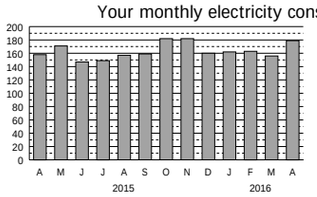


Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,994.68 | | |
| Less : VAT | 135.65 | | |
| Amount Net of VAT | 1,859.03 | | |
| Less: BIR 2306 | 57.70 | | |
| BIR 2307 | 35.48 | VATable Sales | 1,859.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,765.85 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.65 | VAT Amount | 135.65 |
| TOTAL AMOUNT DUE | 1,901.50 | TOTAL SALES | 1,994.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/415/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664126099386

VALENZONA,ESPERANZA G

Premise Address : 87 RIZAL AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-62-761-2 | 6642410000-7 | 05/13/2016 | APRIL/2016 | 1,993.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66424100007*

BC21/41.0/415/0/10/04-30-2016/99

9,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105972896057

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659929

*10553100008*

Date : 04-30-2016

BC21/41.0/420/0389974/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055310000-8

Collection Ref. Code : 1837-90-827-3

Customer Information----------

Name : VALENZONA,FRANCISCO (M-3)

Premise Address : 89 RIZAL AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226081WS6 | Pole No | : | 0389974 |
| Serial No | : | 47948248 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26376 |
| No of Days | : | 31 | Diff Rdg | : | 349 |
| Avg kWh/day | : | 11.26 | Registered | : | 349 |
| Conn Load | : | 330 | Billed kWh | : | 349 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,814.31 |
| Transmission Charge | 0.3552/kWh | 123.96 |
| System Loss Charge | 0.8598/kWh | 300.07 |
| Sub-Total | | 2,238.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 610.96 |
| Supply Charge | 0.4118/kWh | 143.72 |
| Metering Charge | 0.6989/kWh | 243.92 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,003.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.24 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,014.00 | 60.28 |
| Sub-Total | | 97.55 |
| Government Charges | | |
| Franchise Tax - Local | | 25.05 |
| Value Added Tax | | |
| Generation | | 107.23 |
| Transmission | | 2.76 |
| System Loss | | 16.84 |
| Distribution | | 120.43 |
| Others | | 14.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.48 |
| Environmental Charge | 0.0025/kWh | 0.87 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.28 |
| Sub-Total | | 453.29 |
| CURRENT BILL - APRIL 2016 | | 3,792.78 |
| TOTAL AMOUNT DUE | | 3,792.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 3,014.13

Your monthly electricity consumption chart

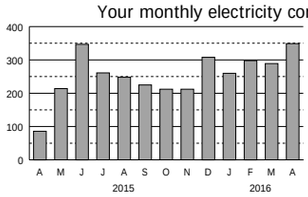


Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,792.78 | | |
| Less : VAT | 261.97 | | |
| Amount Net of VAT | 3,530.81 | | |
| Less: BIR 2306 | 110.54 | | |
| BIR 2307 | 67.29 | VATable Sales | 3,530.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,352.98 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 261.97 | VAT Amount | 261.97 |
| TOTAL AMOUNT DUE | 3,614.95 | TOTAL SALES | 3,792.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/420/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105972896057

VALENZONA,FRANCISCO (M-3)

Premise Address : 89 RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-90-827-3 | 1055310000-8 | 05/13/2016 | APRIL/2016 | 3,792.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10553100008*

BC21/41.0/420/0/10/04-30-2016/99

9,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109009706491

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661619

*10932100000*

Date : 04-30-2016

BC21/41.0/430/0389981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093210000-0

Collection Ref. Code : 1805-46-785-9

Customer Information----------

Name : VALENZONA,FRANCISCO

Premise Address : 87 RIZAL AVE.,OPP FIRE DEPT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334766GS6 | Pole No | : | 0389981 |
| Serial No | : | 48375421 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44849 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 44245 |
| No of Days | : | 31 | Diff Rdg | : | 604 |
| Avg kWh/day | : | 19.48 | Registered | : | 604 |
| Conn Load | : | 0 | Billed kWh | : | 604 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,139.95 |
| Transmission Charge | 0.3552/kWh | 214.54 |
| System Loss Charge | 0.8598/kWh | 519.32 |
| Sub-Total | | 3,873.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,057.36 |
| Supply Charge | 0.4118/kWh | 248.73 |
| Metering Charge | 0.6989/kWh | 422.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,733.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 64.45 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 64.51 |
| Government Charges | | |
| Franchise Tax - Local | | 42.54 |
| Value Added Tax | | |
| Generation | | 185.63 |
| Transmission | | 4.78 |
| System Loss | | 29.17 |
| Distribution | | 207.99 |
| Others | | 12.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 94.29 |
| Environmental Charge | 0.0025/kWh | 1.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 117.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.90 |
| Sub-Total | | 770.72 |
| CURRENT BILL - APRIL 2016 | | 6,442.27 |
| TOTAL AMOUNT DUE | | 6,441.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,013.00

Your monthly electricity consumption chart

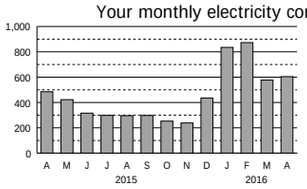


Avg Monthly Usage : 456.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,442.27 | | |
| Less : VAT | 440.42 | | |
| Amount Net of VAT | 6,001.85 | | |
| Less: BIR 2306 | 185.89 | | |
| BIR 2307 | 114.28 | VATable Sales | 6,001.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,701.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 440.42 | VAT Amount | 440.42 |
| TOTAL AMOUNT DUE | 6,142.10 | TOTAL SALES | 6,442.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/430/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109009706491

VALENZONA,FRANCISCO

Premise Address : 87 RIZAL AVE.,OPP FIRE DEPT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-785-9 | 1093210000-0 | 05/13/2016 | APRIL/2016 | 6,441.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10932100000*

BC21/41.0/430/0/10/04-30-2016/99

9,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994515368745
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*99452100003*

1004672107
Date : 04-30-2016
BC21/41.0/440/0389981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945210000-3
Collection Ref. Code : 1821-91-200-4

Customer Information----------
Name : VALENZONA,FRANCISCO ATTY
Premise Address : 89 RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1106432 | Pole No | : | 0389981 |
| Serial No | : | 40044721 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15566 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 12468 |
| No of Days | : | 31 | Diff Rdg | : | 3098 |
| Avg kWh/day | : | 99.94 | Registered | : | 3098 |
| Conn Load | : | 150 | Billed kWh | : | 3098 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 16,105.26 |
| Transmission Charge | 0.3552/kWh | 1,100.41 |
| System Loss Charge | 0.8598/kWh | 2,663.66 |
| Sub-Total | | 19,869.33 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 5,423.36 |
| Supply Charge | 0.4118/kWh | 1,275.76 |
| Metering Charge | 0.6989/kWh | 2,165.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 8,869.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 330.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.29 |
| Surcharge | 0.02 of 16,120.50 | 322.41 |
| Sub-Total | | 653.26 |
| Government Charges | | |
| Franchise Tax - Local | | 220.44 |
| Value Added Tax | | |
| Generation | | 952.05 |
| Transmission | | 24.53 |
| System Loss | | 149.58 |
| Distribution | | 1,064.32 |
| Others | | 104.84 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 483.60 |
| Environmental Charge | 0.0025/kWh | 7.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 600.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 384.15 |
| Sub-Total | | 3,991.65 |
| CURRENT BILL - APRIL 2016 | | 33,383.55 |
| TOTAL AMOUNT DUE | | 33,383.36 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 16,120.50

Your monthly electricity consumption chart

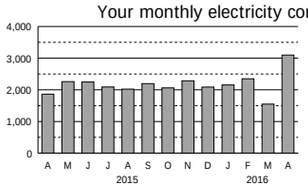


Avg Monthly Usage : 2,174.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 33,383.55 | | |
| Less : VAT | 2,295.32 | | |
| Amount Net of VAT | 31,088.23 | | |
| Less: BIR 2306 | 968.58 | | |
| BIR 2307 | 592.25 | VATable Sales | 31,088.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 29,527.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,295.32 | VAT Amount | 2,295.32 |
| TOTAL AMOUNT DUE | 31,822.72 | TOTAL SALES | 33,383.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/440/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994515368745

VALENZONA,FRANCISCO ATTY
Premise Address : 89 RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-91-200-4 | 9945210000-3 | 05/13/2016 | APRIL/2016 | 33,383.36 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*99452100003*

BC21/41.0/440/0/10/04-30-2016/99

9,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432548680865

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672208

*43251100004*

Date : 04-30-2016

BC21/41.0/450/0389981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325110000-4

Collection Ref. Code : 1827-61-038-7

Customer Information----------

Name : VALENZONA,FRANCISCO S

Premise Address : 89 RIZAL AVENUE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332266GS6 | Pole No | : | 0389981 |
| Serial No | : | 43895796 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9108 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9001 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 140 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.91 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 824.31

Your monthly electricity consumption chart

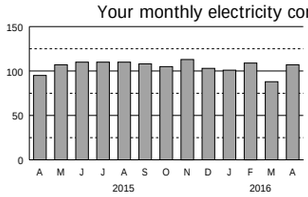


Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/450/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432548680865

VALENZONA,FRANCISCO S

Premise Address : 89 RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-61-038-7 | 4325110000-4 | 05/13/2016 | APRIL/2016 | 1,145.91 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43251100004*

BC21/41.0/450/0/10/04-30-2016/99

9,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064318001351

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671854

*06453100007*

Date : 04-30-2016

BC21/41.0/460/0389015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645310000-7

Collection Ref. Code : 1837-83-218-8

Customer Information----------

Name : VALENZONA,FRANCISCO S M1

Premise Address : 87 RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 137087WS6 | Pole No | : | 0389015 |
| Serial No | : | 49423010 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 32810 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 32514 |
| No of Days | : | 31 | Diff Rdg | : | 296 |
| Avg kWh/day | : | 9.55 | Registered | : | 296 |
| Conn Load | : | 150 | Billed kWh | : | 296 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 36.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,538.79 |
| Transmission Charge | 0.3552/kWh | 105.14 |
| System Loss Charge | 0.8598/kWh | 254.50 |
| Sub-Total | | 1,898.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 518.18 |
| Supply Charge | 0.4118/kWh | 121.89 |
| Metering Charge | 0.6989/kWh | 206.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 851.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.61 |
| Government Charges | | |
| Franchise Tax - Local | | 20.86 |
| Value Added Tax | | |
| Generation | | 90.97 |
| Transmission | | 2.34 |
| System Loss | | 14.29 |
| Distribution | | 102.23 |
| Others | | 6.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.20 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.70 |
| Sub-Total | | 377.99 |
| CURRENT BILL - APRIL 2016 | | 3,159.97 |
| TOTAL AMOUNT DUE | | 3,123.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 2,400.00

Your monthly electricity consumption chart

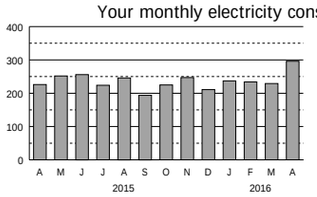


Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,159.97 | | |
| Less : VAT | 216.13 | | |
| Amount Net of VAT | 2,943.84 | | |
| Less: BIR 2306 | 91.22 | | |
| BIR 2307 | 56.06 | VATable Sales | 2,943.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,796.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 216.13 | VAT Amount | 216.13 |
| TOTAL AMOUNT DUE | 3,012.69 | TOTAL SALES | 3,159.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/460/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064318001351

VALENZONA,FRANCISCO S M1

Premise Address : 87 RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-83-218-8 | 0645310000-7 | 05/13/2016 | APRIL/2016 | 3,123.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*06453100007*

BC21/41.0/460/0/10/04-30-2016/99

9,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209560200136

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*20932100009*

1004661674

Date : 04-30-2016

BC21/41.0/470/0389015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093210000-9

Collection Ref. Code : 1805-46-788-3

Customer Information----------

Name : VALENZONA,FRANCISCO

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 228618DS6 | Pole No | : | 0389015 |
| Serial No | : | 12532808 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59631 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 58825 |
| No of Days | : | 31 | Diff Rdg | : | 806 |
| Avg kWh/day | : | 26.00 | Registered | : | 806 |
| Conn Load | : | 0 | Billed kWh | : | 806 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,190.07 |
| Transmission Charge | 0.3552/kWh | 286.29 |
| System Loss Charge | 0.8598/kWh | 693.00 |
| Sub-Total | | 5,169.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,410.98 |
| Supply Charge | 0.4118/kWh | 331.91 |
| Metering Charge | 0.6989/kWh | 563.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,311.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 86.00 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 86.07 |
| Government Charges | | |
| Franchise Tax - Local | | 56.75 |
| Value Added Tax | | |
| Generation | | 247.69 |
| Transmission | | 6.39 |
| System Loss | | 38.92 |
| Distribution | | 277.34 |
| Others | | 17.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 125.82 |
| Environmental Charge | 0.0025/kWh | 2.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 156.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.94 |
| Sub-Total | | 1,028.21 |
| CURRENT BILL - APRIL 2016 | | 8,594.84 |
| TOTAL AMOUNT DUE | | 8,594.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 6,240.32

Your monthly electricity consumption chart

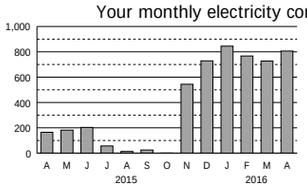


Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,594.84 | | |
| Less : VAT | 587.48 | | |
| Amount Net of VAT | 8,007.36 | | |
| Less: BIR 2306 | 247.97 | | |
| BIR 2307 | 152.47 | VATable Sales | 8,007.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,606.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 587.48 | VAT Amount | 587.48 |
| TOTAL AMOUNT DUE | 8,194.40 | TOTAL SALES | 8,594.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/470/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209560200136

VALENZONA,FRANCISCO

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-788-3 | 2093210000-9 | 05/13/2016 | APRIL/2016 | 8,594.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20932100009*

BC21/41.0/470/0/10/04-30-2016/99

9,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998773748271

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673221

*99832100004*

Date : 04-30-2016

BC21/41.0/480/0389974/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983210000-4

Collection Ref. Code : 1805-46-755-7

Customer Information----------

Name : CANETE,SOFRONIO

Premise Address : 434D P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226079WS6 | Pole No | : | 0389974 |
| Serial No | : | 43436505 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24132 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24102 |
| No of Days | : | 31 | Diff Rdg | : | 30 |
| Avg kWh/day | : | 0.97 | Registered | : | 30 |
| Conn Load | : | 0 | Billed kWh | : | 30 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 155.96 |
| Transmission Charge | 0.3552/kWh | 10.66 |
| System Loss Charge | 0.8598/kWh | 25.79 |
| Sub-Total | | 192.41 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 52.52 |
| Supply Charge | 0.4118/kWh | 12.35 |
| Metering Charge | 0.6989/kWh | 20.97 |
| | 5.00/month | 5.00 |
| Sub-Total | | 90.84 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 283.25 | - 184.11 |
| Sub-Total | | - 184.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.74 |
| Value Added Tax | | |
| Generation | | 9.21 |
| Transmission | | 0.24 |
| System Loss | | 1.45 |
| Distribution | | 10.90 |
| Others | | - 14.08 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.68 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.72 |
| Sub-Total | | 22.75 |
| CURRENT BILL - APRIL 2016 | | 121.89 |
| TOTAL AMOUNT DUE | | 121.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 211.00

Your monthly electricity consumption chart

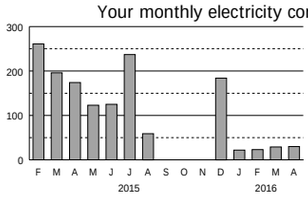


Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 121.89 | | |
| Less : VAT | 7.72 | | |
| Amount Net of VAT | 114.17 | | |
| Less: BIR 2306 | 3.33 | | |
| BIR 2307 | 2.00 | VATable Sales | 114.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 108.84 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.72 | VAT Amount | 7.72 |
| TOTAL AMOUNT DUE | 116.56 | TOTAL SALES | 121.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/480/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998773748271

CANETE,SOFRONIO

Premise Address : 434D P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-755-7 | 9983210000-4 | 05/13/2016 | APRIL/2016 | 121.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99832100004*

BC21/41.0/480/0/10/04-30-2016/99

9,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746714200975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663920

*74611100004*

Date : 04-30-2016

BC21/41.0/490/0389960/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461110000-4

Collection Ref. Code : 1825-54-080-2

Customer Information----------

Name : GOCELA,BERNARDO C

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385616GS6 | Pole No | : | 0389960 |
| Serial No | : | 2003126891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27329 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27062 |
| No of Days | : | 31 | Diff Rdg | : | 267 |
| Avg kWh/day | : | 8.61 | Registered | : | 267 |
| Conn Load | : | 150 | Billed kWh | : | 267 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,388.03 |
| Transmission Charge | 0.3552/kWh | 94.84 |
| System Loss Charge | 0.8598/kWh | 229.57 |
| Sub-Total | | 1,712.44 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 467.41 |
| Supply Charge | 0.4118/kWh | 109.95 |
| Metering Charge | 0.6989/kWh | 186.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 768.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,335.50 | 46.71 |
| Sub-Total | | 75.22 |
| Government Charges | | |
| Franchise Tax - Local | | 19.17 |
| Value Added Tax | | |
| Generation | | 82.05 |
| Transmission | | 2.12 |
| System Loss | | 12.90 |
| Distribution | | 92.28 |
| Others | | 11.33 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.67 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.11 |
| Sub-Total | | 347.04 |
| CURRENT BILL - APRIL 2016 | | 2,903.67 |
| TOTAL AMOUNT DUE | | 2,903.05 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 2,336.00

Your monthly electricity consumption chart

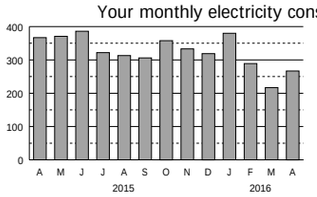


Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,903.67 | | |
| Less : VAT | 200.68 | | |
| Amount Net of VAT | 2,702.99 | | |
| Less: BIR 2306 | 84.67 | | |
| BIR 2307 | 51.52 | VATable Sales | 2,702.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,566.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.68 | VAT Amount | 200.68 |
| TOTAL AMOUNT DUE | 2,767.48 | TOTAL SALES | 2,903.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/490/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746714200975

GOCELA,BERNARDO C

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-54-080-2 | 7461110000-4 | 05/13/2016 | APRIL/2016 | 2,903.05 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74611100004*

BC21/41.0/490/0/10/04-30-2016/99

9,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798689166616

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672629

*79832100006*

Date : 04-30-2016

BC21/41.0/500/0389960/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983210000-6

Collection Ref. Code : 1805-46-749-2

Customer Information----------

Name : GOCELA,PUBLIO - UP

Premise Address : 434O P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 427155GS6 | Pole No | : | 0389960 |
| Serial No | : | 74689461 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10721 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10581 |
| No of Days | : | 31 | Diff Rdg | : | 140 |
| Avg kWh/day | : | 4.52 | Registered | : | 140 |
| Conn Load | : | 0 | Billed kWh | : | 140 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 727.80 |
| Transmission Charge | 0.3552/kWh | 49.73 |
| System Loss Charge | 0.8598/kWh | 120.37 |
| Sub-Total | | 897.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 245.08 |
| Supply Charge | 0.4118/kWh | 57.65 |
| Metering Charge | 0.6989/kWh | 97.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 405.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.94 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,334.50 | 26.69 |
| Sub-Total | | 41.64 |
| Government Charges | | |
| Franchise Tax - Local | | 10.09 |
| Value Added Tax | | |
| Generation | | 43.01 |
| Transmission | | 1.11 |
| System Loss | | 6.78 |
| Distribution | | 48.67 |
| Others | | 6.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.85 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.36 |
| Sub-Total | | 182.56 |
| CURRENT BILL - APRIL 2016 | | 1,527.68 |
| TOTAL AMOUNT DUE | | 1,527.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 19, 2016 - 1,335.00

Your monthly electricity consumption chart

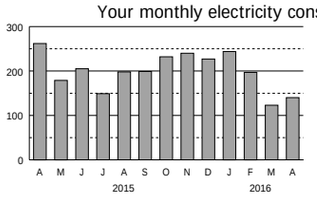


Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,527.68 | | |
| Less : VAT | 105.78 | | |
| Amount Net of VAT | 1,421.90 | | |
| Less: BIR 2306 | 44.62 | | |
| BIR 2307 | 27.10 | VATable Sales | 1,421.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,350.18 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 105.78 | VAT Amount | 105.78 |
| TOTAL AMOUNT DUE | 1,455.96 | TOTAL SALES | 1,527.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/500/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798689166616

GOCELA,PUBLIO - UP

Premise Address : 434O P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-749-2 | 7983210000-6 | 05/13/2016 | APRIL/2016 | 1,527.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79832100006*

BC21/41.0/500/0/10/04-30-2016/99

9,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698209708515

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672421

*69832100007*

Date : 04-30-2016

BC21/41.0/510/0389974/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983210000-7

Collection Ref. Code : 1805-46-746-8

Customer Information----------

Name : RUIZ,GLICERIO

Premise Address : BK 99 S EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 456453GS6 | Pole No | : | 0389974 |
| Serial No | : | 53693882 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21775 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21615 |
| No of Days | : | 31 | Diff Rdg | : | 160 |
| Avg kWh/day | : | 5.16 | Registered | : | 160 |
| Conn Load | : | 0 | Billed kWh | : | 160 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 831.78 |
| Transmission Charge | 0.3552/kWh | 56.83 |
| System Loss Charge | 0.8598/kWh | 137.57 |
| Sub-Total | | 1,026.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 280.10 |
| Supply Charge | 0.4118/kWh | 65.89 |
| Metering Charge | 0.6989/kWh | 111.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 462.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,420.50 | 48.41 |
| Sub-Total | | 65.49 |
| Government Charges | | |
| Franchise Tax - Local | | 11.66 |
| Value Added Tax | | |
| Generation | | 49.16 |
| Transmission | | 1.26 |
| System Loss | | 7.73 |
| Distribution | | 55.54 |
| Others | | 9.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.98 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.01 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.84 |
| Sub-Total | | 210.84 |
| CURRENT BILL - APRIL 2016 | | 1,765.32 |
| TOTAL AMOUNT DUE | | 1,765.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,420.75

Your monthly electricity consumption chart

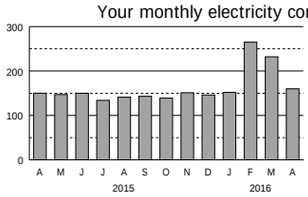


Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,765.32 | | |
| Less : VAT | 122.95 | | |
| Amount Net of VAT | 1,642.37 | | |
| Less: BIR 2306 | 51.86 | | |
| BIR 2307 | 31.32 | VATable Sales | 1,642.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,559.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 122.95 | VAT Amount | 122.95 |
| TOTAL AMOUNT DUE | 1,682.14 | TOTAL SALES | 1,765.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/510/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698209708515

RUIZ,GLICERIO

Premise Address : BK 99 S EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-746-8 | 6983210000-7 | 05/13/2016 | APRIL/2016 | 1,765.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69832100007*

BC21/41.0/510/0/10/04-30-2016/99

9,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898796604651

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673463

*89832100005*

Date : 04-30-2016

BC21/41.0/520/0389995/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983210000-5

Collection Ref. Code : 1805-46-752-2

Customer Information----------

Name : BALBUENA,ADALBERTO

Premise Address : BK 434M PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 492013 GS6 | Pole No | : | 0389995 |
| Serial No | : | 53790206 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19722 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19479 |
| No of Days | : | 31 | Diff Rdg | : | 243 |
| Avg kWh/day | : | 7.84 | Registered | : | 243 |
| Conn Load | : | 0 | Billed kWh | : | 243 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,263.26 |
| Transmission Charge | 0.3552/kWh | 86.31 |
| System Loss Charge | 0.8598/kWh | 208.93 |
| Sub-Total | | 1,558.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 425.40 |
| Supply Charge | 0.4118/kWh | 100.07 |
| Metering Charge | 0.6989/kWh | 169.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 700.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.95 |
| Government Charges | | |
| Franchise Tax - Local | | 17.14 |
| Value Added Tax | | |
| Generation | | 74.68 |
| Transmission | | 1.92 |
| System Loss | | 11.73 |
| Distribution | | 84.04 |
| Others | | 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.93 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.13 |
| Sub-Total | | 310.44 |
| CURRENT BILL - APRIL 2016 | | 2,595.19 |
| TOTAL AMOUNT DUE | | 2,591.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,060.00

Your monthly electricity consumption chart

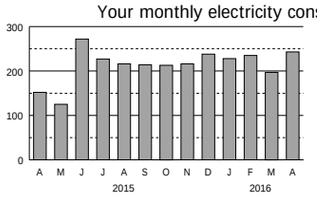


Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,595.19 | | |
| Less : VAT | 177.54 | | |
| Amount Net of VAT | 2,417.65 | | |
| Less: BIR 2306 | 74.92 | | |
| BIR 2307 | 46.04 | VATable Sales | 2,417.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,296.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 177.54 | VAT Amount | 177.54 |
| TOTAL AMOUNT DUE | 2,474.23 | TOTAL SALES | 2,595.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/520/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898796604651

BALBUENA,ADALBERTO

Premise Address : BK 434M PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-752-2 | 8983210000-5 | 05/13/2016 | APRIL/2016 | 2,591.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89832100005*

BC21/41.0/520/0/10/04-30-2016/99

9,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829962519880

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672660

*82964100000*

Date : 04-30-2016

BC21/41.0/521/0389960/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296410000-0

Collection Ref. Code : 1845-40-785-7

Customer Information----------

Name : DELA CERNA,MA. ASUNCION D

Premise Address : 398 F. P. RIZAL ST., N. BACALSO AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 471804GS6 | Pole No | : | 0389960 |
| Serial No | : | 61265810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17436 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17022 |
| No of Days | : | 31 | Diff Rdg | : | 414 |
| Avg kWh/day | : | 13.36 | Registered | : | 414 |
| Conn Load | : | 1788 | Billed kWh | : | 414 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,152.22 |
| Transmission Charge | 0.3552/kWh | 147.05 |
| System Loss Charge | 0.8598/kWh | 355.96 |
| Sub-Total | | 2,655.23 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 724.75 |
| Supply Charge | 0.4118/kWh | 170.49 |
| Metering Charge | 0.6989/kWh | 289.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,189.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.17 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 2,870.50 | 57.41 |
| Sub-Total | | 101.62 |
| Government Charges | | |
| Franchise Tax - Local | | 29.60 |
| Value Added Tax | | |
| Generation | | 127.23 |
| Transmission | | 3.27 |
| System Loss | | 19.99 |
| Distribution | | 142.75 |
| Others | | 15.75 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.62 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.34 |
| Sub-Total | | 535.82 |
| CURRENT BILL - APRIL 2016 | | 4,482.25 |
| TOTAL AMOUNT DUE | | 4,481.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,871.00

Your monthly electricity consumption chart

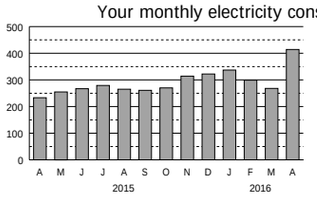


Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,482.25 | | |
| Less : VAT | 308.99 | | |
| Amount Net of VAT | 4,173.26 | | |
| Less: BIR 2306 | 130.37 | | |
| BIR 2307 | 79.52 | VATable Sales | 4,173.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,963.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 308.99 | VAT Amount | 308.99 |
| TOTAL AMOUNT DUE | 4,272.36 | TOTAL SALES | 4,482.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/521/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829962519880

DELA CERNA,MA. ASUNCION D

Premise Address : 398 F. P. RIZAL ST., N. BACALSO AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-40-785-7 | 8296410000-0 | 05/13/2016 | APRIL/2016 | 4,481.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82964100000*

BC21/41.0/521/0/10/04-30-2016/99

9,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110368166239

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*11092100004*

1004661890

Date : 04-30-2016

BC21/41.0/530/0332491/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109210000-4

Collection Ref. Code : 1839-54-170-9

Customer Information----------

Name : DONAN,ALAIN RYAN K

Premise Address : 73 N BACALSO AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 256544GS6 | Pole No | : | 0332491 |
| Serial No | : | 49248127 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 49200 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 48579 |
| No of Days | : | 31 | Diff Rdg | : | 621 |
| Avg kWh/day | : | 20.03 | Registered | : | 621 |
| Conn Load | : | 160 | Billed kWh | : | 621 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 18.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,228.33 |
| Transmission Charge | 0.3552/kWh | 220.58 |
| System Loss Charge | 0.8598/kWh | 533.94 |
| Sub-Total | | 3,982.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,087.12 |
| Supply Charge | 0.4118/kWh | 255.73 |
| Metering Charge | 0.6989/kWh | 434.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,781.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 6,031.50 | 120.63 |
| Sub-Total | | 186.95 |
| Government Charges | | |
| Franchise Tax - Local | | 44.64 |
| Value Added Tax | | |
| Generation | | 190.84 |
| Transmission | | 4.92 |
| System Loss | | 29.98 |
| Distribution | | 213.82 |
| Others | | 27.79 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 96.94 |
| Environmental Charge | 0.0025/kWh | 1.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 120.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.00 |
| Sub-Total | | 807.83 |
| CURRENT BILL - APRIL 2016 | | 6,759.50 |
| TOTAL AMOUNT DUE | | 6,740.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 6,050.00

Your monthly electricity consumption chart

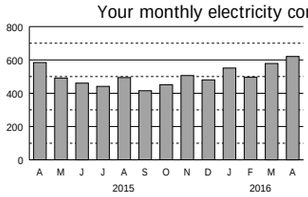


Avg Monthly Usage : 505.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,759.50 | | |
| Less : VAT | 467.35 | | |
| Amount Net of VAT | 6,292.15 | | |
| Less: BIR 2306 | 197.18 | | |
| BIR 2307 | 119.93 | VATable Sales | 6,292.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,975.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 467.35 | VAT Amount | 467.35 |
| TOTAL AMOUNT DUE | 6,442.39 | TOTAL SALES | 6,759.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/530/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110368166239

DONAN,ALAIN RYAN K

Premise Address : 73 N BACALSO AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-54-170-9 | 1109210000-4 | 05/13/2016 | APRIL/2016 | 6,740.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*11092100004*

BC21/41.0/530/0/10/04-30-2016/99

9,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587481226511

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666909

*58741100000*

Date : 04-30-2016

BC21/41.0/600/0332470/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874110000-0

Collection Ref. Code : 1813-99-038-7

Customer Information----------

Name : ONTINA,ROWENA TM R.

Premise Address : N BACALSO AVE,BRGY SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 341961GS6 | Pole No | : | 0332470 |
| Serial No | : | 48867008 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10546 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10444 |
| No of Days | : | 31 | Diff Rdg | : | 102 |
| Avg kWh/day | : | 3.29 | Registered | : | 102 |
| Conn Load | : | 150 | Billed kWh | : | 102 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 530.26 |
| Transmission Charge | 0.3552/kWh | 36.23 |
| System Loss Charge | 0.8598/kWh | 87.70 |
| Sub-Total | | 654.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 178.56 |
| Supply Charge | 0.4118/kWh | 42.00 |
| Metering Charge | 0.6989/kWh | 71.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 296.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.88 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 778.50 | 15.57 |
| Sub-Total | | 26.46 |
| Government Charges | | |
| Franchise Tax - Local | | 7.33 |
| Value Added Tax | | |
| Generation | | 31.34 |
| Transmission | | 0.81 |
| System Loss | | 4.93 |
| Distribution | | 35.62 |
| Others | | 4.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.92 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.65 |
| Sub-Total | | 132.68 |
| CURRENT BILL - APRIL 2016 | | 1,110.18 |
| TOTAL AMOUNT DUE | | 1,109.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 778.98

Your monthly electricity consumption chart

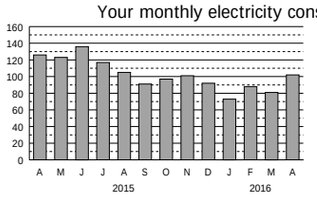


Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,110.18 | | |
| Less : VAT | 76.75 | | |
| Amount Net of VAT | 1,033.43 | | |
| Less: BIR 2306 | 32.39 | | |
| BIR 2307 | 19.70 | VATable Sales | 1,033.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 981.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.75 | VAT Amount | 76.75 |
| TOTAL AMOUNT DUE | 1,058.09 | TOTAL SALES | 1,110.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/600/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587481226511

ONTINA,ROWENA TM R.

Premise Address : N BACALSO AVE,BRGY SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-99-038-7 | 5874110000-0 | 05/13/2016 | APRIL/2016 | 1,109.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58741100000*

BC21/41.0/600/0/10/04-30-2016/99

9,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827992278694

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671503

*82782431421*

Date : 04-30-2016

BC21/41.0/600/0332470/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278243142-1

Collection Ref. Code : 1861-17-062-9

Customer Information----------

Name : ONTINA,ROWENA RELATADO

Premise Address : 105 N. BACALSO AVE.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1056544 | Pole No | : | 0332470 |
| Serial No | : | 125290051 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7967 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7446 |
| No of Days | : | 31 | Diff Rdg | : | 521 |
| Avg kWh/day | : | 16.81 | Registered | : | 521 |
| Conn Load | : | 356 | Billed kWh | : | 521 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,708.47 |
| Transmission Charge | 0.3552/kWh | 185.06 |
| System Loss Charge | 0.8598/kWh | 447.96 |
| Sub-Total | | 3,341.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 912.06 |
| Supply Charge | 0.4118/kWh | 214.55 |
| Metering Charge | 0.6989/kWh | 364.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,495.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,380.50 | 107.61 |
| Sub-Total | | 163.25 |
| Government Charges | | |
| Franchise Tax - Local | | 37.50 |
| Value Added Tax | | |
| Generation | | 160.11 |
| Transmission | | 4.13 |
| System Loss | | 25.16 |
| Distribution | | 179.49 |
| Others | | 24.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.33 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.60 |
| Sub-Total | | 678.68 |
| CURRENT BILL - APRIL 2016 | | 5,679.16 |
| TOTAL AMOUNT DUE | | 5,678.58 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,381.00

Your monthly electricity consumption chart

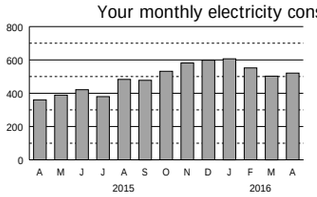


Avg Monthly Usage : 492.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,679.16 | | |
| Less : VAT | 392.98 | | |
| Amount Net of VAT | 5,286.18 | | |
| Less: BIR 2306 | 165.80 | | |
| BIR 2307 | 100.76 | VATable Sales | 5,286.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,019.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 392.98 | VAT Amount | 392.98 |
| TOTAL AMOUNT DUE | 5,412.60 | TOTAL SALES | 5,679.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/600/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827992278694

ONTINA,ROWENA RELATADO

Premise Address : 105 N. BACALSO AVE.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1861-17-062-9 | 8278243142-1 | 05/13/2016 | APRIL/2016 | 5,678.58 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82782431421*

BC21/41.0/600/0/10/04-30-2016/99

9,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449254276468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665360

*44932100009*

Date : 04-30-2016

BC21/41.0/620/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493210000-9

Collection Ref. Code : 1805-48-059-6

Customer Information----------

Name : RELATADO,DANIEL E

Premise Address : 105 S EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 347097GS6 | Pole No | : | 0332463 |
| Serial No | : | 46593947 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15609 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15494 |
| No of Days | : | 31 | Diff Rdg | : | 115 |
| Avg kWh/day | : | 3.71 | Registered | : | 115 |
| Conn Load | : | 0 | Billed kWh | : | 115 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 597.84 |
| Transmission Charge | 0.3552/kWh | 40.85 |
| System Loss Charge | 0.8598/kWh | 98.88 |
| Sub-Total | | 737.57 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 201.32 |
| Supply Charge | 0.4118/kWh | 47.36 |
| Metering Charge | 0.6989/kWh | 80.37 |
| | 5.00/month | 5.00 |
| Sub-Total | | 334.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,137.00 | 22.74 |
| Sub-Total | | 35.02 |
| Government Charges | | |
| Franchise Tax - Local | | 8.30 |
| Value Added Tax | | |
| Generation | | 35.35 |
| Transmission | | 0.91 |
| System Loss | | 5.54 |
| Distribution | | 40.09 |
| Others | | 5.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.95 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.26 |
| Sub-Total | | 150.18 |
| CURRENT BILL - APRIL 2016 | | 1,256.82 |
| TOTAL AMOUNT DUE | | 1,255.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 1,138.00

Your monthly electricity consumption chart

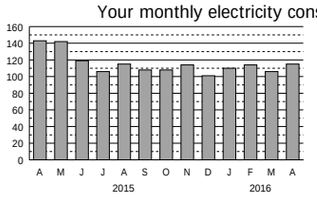


Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,256.82 | | |
| Less : VAT | 87.09 | | |
| Amount Net of VAT | 1,169.73 | | |
| Less: BIR 2306 | 36.75 | | |
| BIR 2307 | 22.30 | VATable Sales | 1,169.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,110.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 87.09 | VAT Amount | 87.09 |
| TOTAL AMOUNT DUE | 1,197.77 | TOTAL SALES | 1,256.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/620/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449254276468

RELATADO,DANIEL E

Premise Address : 105 S EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-059-6 | 4493210000-9 | 05/13/2016 | APRIL/2016 | 1,255.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44932100009*

BC21/41.0/620/0/10/04-30-2016/99

9,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349743890183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665108

*34932100000*

Date : 04-30-2016

BC21/41.0/650/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493210000-0

Collection Ref. Code : 1805-48-050-2

Customer Information----------

Name : BARRIGA,ELNORA - DWN

Premise Address : S. EXPRWAY OPP/FIRE DEPT,BK. LINES STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 125146WS6 | Pole No | : | 0332463 |
| Serial No | : | 73413035 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18072 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17940 |
| No of Days | : | 31 | Diff Rdg | : | 132 |
| Avg kWh/day | : | 4.26 | Registered | : | 132 |
| Conn Load | : | 0 | Billed kWh | : | 132 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 686.22 |
| Transmission Charge | 0.3552/kWh | 46.89 |
| System Loss Charge | 0.8598/kWh | 113.49 |
| Sub-Total | | 846.60 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 231.08 |
| Supply Charge | 0.4118/kWh | 54.36 |
| Metering Charge | 0.6989/kWh | 92.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 382.69 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.08 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.09 |
| Government Charges | | |
| Franchise Tax - Local | | 9.33 |
| Value Added Tax | | |
| Generation | | 40.55 |
| Transmission | | 1.04 |
| System Loss | | 6.36 |
| Distribution | | 45.92 |
| Others | | 2.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.60 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.37 |
| Sub-Total | | 168.89 |
| CURRENT BILL - APRIL 2016 | | 1,412.27 |
| TOTAL AMOUNT DUE | | 1,412.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 1,296.20

Your monthly electricity consumption chart

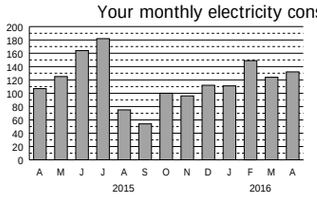


Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,412.27 | | |
| Less : VAT | 96.68 | | |
| Amount Net of VAT | 1,315.59 | | |
| Less: BIR 2306 | 40.80 | | |
| BIR 2307 | 25.05 | VATable Sales | 1,315.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,249.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 96.68 | VAT Amount | 96.68 |
| TOTAL AMOUNT DUE | 1,346.42 | TOTAL SALES | 1,412.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/650/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349743890183

BARRIGA,ELNORA - DWN

Premise Address : S. EXPRWAY OPP/FIRE DEPT,BK. LINES STORE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-050-2 | 3493210000-0 | 05/13/2016 | APRIL/2016 | 1,412.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34932100000*

BC21/41.0/650/0/10/04-30-2016/99

9,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749058553035

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665230

*74932100006*

Date : 04-30-2016

BC21/41.0/740/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493210000-6

Collection Ref. Code : 1805-48-077-4

Customer Information----------

Name : RAMA,AURORA

Premise Address : 109 SOUTH EXPRESSWAY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 511292 GS6 | Pole No | : | 0332323 |
| Serial No | : | 61105891 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5733 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5636 |
| No of Days | : | 31 | Diff Rdg | : | 97 |
| Avg kWh/day | : | 3.13 | Registered | : | 97 |
| Conn Load | : | 0 | Billed kWh | : | 97 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 504.26 |
| Transmission Charge | 0.3552/kWh | 34.45 |
| System Loss Charge | 0.8598/kWh | 83.40 |
| Sub-Total | | 622.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 169.81 |
| Supply Charge | 0.4118/kWh | 39.94 |
| Metering Charge | 0.6989/kWh | 67.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 282.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 904.65 | - 45.23 |
| Sub-Total | | - 45.23 |
| Government Charges | | |
| Franchise Tax - Local | | 6.45 |
| Value Added Tax | | |
| Generation | | 29.81 |
| Transmission | | 0.77 |
| System Loss | | 4.68 |
| Distribution | | 33.90 |
| Others | | - 2.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.14 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.03 |
| Sub-Total | | 119.13 |
| CURRENT BILL - APRIL 2016 | | 978.55 |
| TOTAL AMOUNT DUE | | 978.32 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 833.00

Your monthly electricity consumption chart

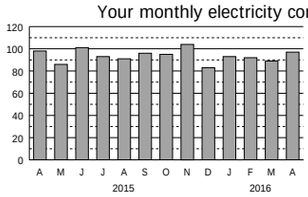


Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 978.55 | | |
| Less : VAT | 66.47 | | |
| Amount Net of VAT | 912.08 | | |
| Less: BIR 2306 | 28.08 | | |
| BIR 2307 | 17.32 | VATable Sales | 912.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 866.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.47 | VAT Amount | 66.47 |
| TOTAL AMOUNT DUE | 933.15 | TOTAL SALES | 978.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/740/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749058553035

RAMA,AURORA

Premise Address : 109 SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-077-4 | 7493210000-6 | 05/13/2016 | APRIL/2016 | 978.32 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74932100006*

BC21/41.0/740/0/10/04-30-2016/99

9,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465599992082

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673115

*46562100001*

Date : 04-30-2016

BC21/41.0/750/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656210000-1

Collection Ref. Code : 1823-39-434-5

Customer Information----------

Name : RAMA,LAKSHMI T

Premise Address : 109 RIZAL AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 173967DS6 | Pole No | : | 0332323 |
| Serial No | : | 12276427 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15316 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15291 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 120 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 101.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 14.00

Your monthly electricity consumption chart

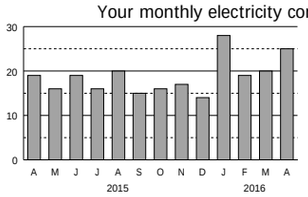


Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/750/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465599992082

RAMA,LAKSHMI T

Premise Address : 109 RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-39-434-5 | 4656210000-1 | 05/13/2016 | APRIL/2016 | 101.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46562100001*

BC21/41.0/750/0/10/04-30-2016/99

9,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572104979205

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660046

*57233100007*

Date : 04-30-2016

BC21/41.0/770/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723310000-7

Collection Ref. Code : 1837-28-620-5

Customer Information----------

Name : SOCO,SHARLA R TM

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052741 | Pole No | : | 0332463 |
| Serial No | : | 125288937 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 6.50 | 0.13 |
| Sub-Total | | 0.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.79 |
| TOTAL AMOUNT DUE | | 12.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 6, 2016 - 6.00

Your monthly electricity consumption chart

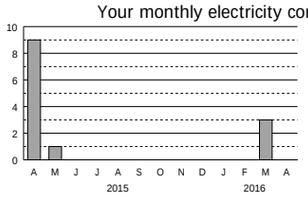


Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.79 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.17 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.43 | TOTAL SALES | 5.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/770/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572104979205

SOCO,SHARLA R TM

Premise Address : N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-28-620-5 | 5723310000-7 | 05/13/2016 | APRIL/2016 | 12.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57233100007*

BC21/41.0/770/0/10/04-30-2016/99

9,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849138775460

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664808

*84932100005*

Date : 04-30-2016

BC21/41.0/780/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493210000-5

Collection Ref. Code : 1805-48-080-4

Customer Information----------

Name : ROMA,JOAQUINA

Premise Address : 111 EXPRESSWAY SOUTH

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1052825 | Pole No | : | 0332323 |
| Serial No | : | 121438666 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4387 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4014 |
| No of Days | : | 31 | Diff Rdg | : | 373 |
| Avg kWh/day | : | 12.03 | Registered | : | 373 |
| Conn Load | : | 0 | Billed kWh | : | 373 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,939.08 |
| Transmission Charge | 0.3552/kWh | 132.49 |
| System Loss Charge | 0.8598/kWh | 320.71 |
| Sub-Total | | 2,392.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 652.97 |
| Supply Charge | 0.4118/kWh | 153.60 |
| Metering Charge | 0.6989/kWh | 260.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,072.26 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,007.50 | 80.15 |
| Sub-Total | | 119.98 |
| Government Charges | | |
| Franchise Tax - Local | | 26.88 |
| Value Added Tax | | |
| Generation | | 114.62 |
| Transmission | | 2.96 |
| System Loss | | 18.01 |
| Distribution | | 128.67 |
| Others | | 17.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 58.22 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 72.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.25 |
| Sub-Total | | 486.45 |
| CURRENT BILL - APRIL 2016 | | 4,070.97 |
| TOTAL AMOUNT DUE | | 4,070.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 4,008.00

Your monthly electricity consumption chart

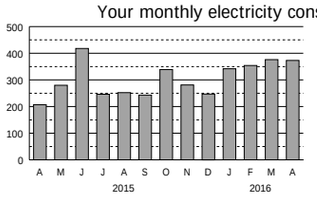


Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,070.97 | | |
| Less : VAT | 281.88 | | |
| Amount Net of VAT | 3,789.09 | | |
| Less: BIR 2306 | 118.92 | | |
| BIR 2307 | 72.23 | VATable Sales | 3,789.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,597.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.88 | VAT Amount | 281.88 |
| TOTAL AMOUNT DUE | 3,879.82 | TOTAL SALES | 4,070.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/780/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849138775460

ROMA,JOAQUINA

Premise Address : 111 EXPRESSWAY SOUTH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-080-4 | 8493210000-5 | 05/13/2016 | APRIL/2016 | 4,070.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84932100005*

BC21/41.0/780/0/10/04-30-2016/99

9,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006977561697
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660378

*00652100009*

Date : 04-30-2016

BC21/41.0/790/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065210000-9

Collection Ref. Code : 1823-27-905-8

Customer Information----------

Name : DE LOS SANTOS,EMMA R

Premise Address : 111 N BACALSO AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 292922SS6 | Pole No | : | 0332323 |
| Serial No | : | 28672262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11093 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11093 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 140 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 110.94 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 105.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 8, 2014 - 240.96

Your monthly electricity consumption chart

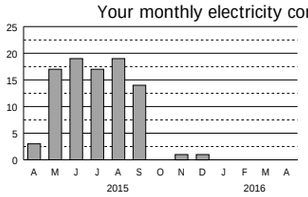


Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/790/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006977561697

DE LOS SANTOS,EMMA R
Premise Address : 111 N BACALSO AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-27-905-8 | 0065210000-9 | 05/13/2016 | APRIL/2016 | - 105.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00652100009*

BC21/41.0/790/0/10/04-30-2016/99

9,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848332107472

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664252

*84872100007*

Date : 04-30-2016

BC21/41.0/791/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487210000-7

Collection Ref. Code : 1823-87-239-5

Customer Information----------

Name : TOLENTINO,EDILBERTO F

Premise Address : RIZAL AVE #1634

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 333133GS6 | Pole No | : | 0332323 |
| Serial No | : | 41872861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 72600 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 72179 |
| No of Days | : | 31 | Diff Rdg | : | 421 |
| Avg kWh/day | : | 13.58 | Registered | : | 421 |
| Conn Load | : | 140 | Billed kWh | : | 421 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,188.61 |
| Transmission Charge | 0.3552/kWh | 149.54 |
| System Loss Charge | 0.8598/kWh | 361.98 |
| Sub-Total | | 2,700.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 737.00 |
| Supply Charge | 0.4118/kWh | 173.37 |
| Metering Charge | 0.6989/kWh | 294.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,209.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.92 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,836.00 | 76.72 |
| Sub-Total | | 121.68 |
| Government Charges | | |
| Franchise Tax - Local | | 30.24 |
| Value Added Tax | | |
| Generation | | 129.38 |
| Transmission | | 3.33 |
| System Loss | | 20.33 |
| Distribution | | 145.15 |
| Others | | 18.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.72 |
| Environmental Charge | 0.0025/kWh | 1.05 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.59 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.20 |
| Sub-Total | | 547.22 |
| CURRENT BILL - APRIL 2016 | | 4,578.64 |
| TOTAL AMOUNT DUE | | 4,577.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,837.00

Your monthly electricity consumption chart

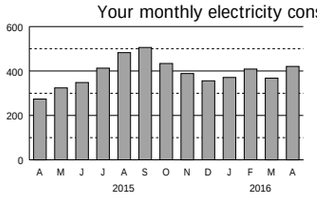


Avg Monthly Usage : 392.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,578.64 | | |
| Less : VAT | 316.42 | | |
| Amount Net of VAT | 4,262.22 | | |
| Less: BIR 2306 | 133.49 | | |
| BIR 2307 | 81.23 | VATable Sales | 4,262.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,047.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 316.42 | VAT Amount | 316.42 |
| TOTAL AMOUNT DUE | 4,363.92 | TOTAL SALES | 4,578.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/791/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848332107472

TOLENTINO,EDILBERTO F

Premise Address : RIZAL AVE #1634

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-87-239-5 | 8487210000-7 | 05/13/2016 | APRIL/2016 | 4,577.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84872100007*

BC21/41.0/791/0/10/04-30-2016/99

9,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759402724897

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669872

*75972100004*

Date : 04-30-2016

BC21/41.0/800/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597210000-4

Collection Ref. Code : 1823-97-185-7

Customer Information----------

Name : QUINONES,LEVI S (TM)

Premise Address : RIZAL AVE,C/O EMMA R. DELOS SANTOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 316311GS6 | Pole No | : | 0332323 |
| Serial No | : | 45336529 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25056 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24886 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 150 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,791.50 | 35.83 |
| Sub-Total | | 53.99 |
| Government Charges | | |
| Franchise Tax - Local | | 12.27 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 7.95 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 221.99 |
| CURRENT BILL - APRIL 2016 | | 1,857.71 |
| TOTAL AMOUNT DUE | | 1,857.14 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 1,792.00

Your monthly electricity consumption chart

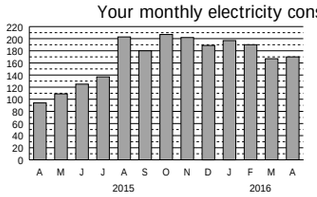


Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,857.71 | | |
| Less : VAT | 128.72 | | |
| Amount Net of VAT | 1,728.99 | | |
| Less: BIR 2306 | 54.30 | | |
| BIR 2307 | 32.96 | VATable Sales | 1,728.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,641.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.72 | VAT Amount | 128.72 |
| TOTAL AMOUNT DUE | 1,770.45 | TOTAL SALES | 1,857.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/800/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759402724897

QUINONES,LEVI S (TM)

Premise Address : RIZAL AVE,C/O EMMA R. DELOS SANTOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-97-185-7 | 7597210000-4 | 05/13/2016 | APRIL/2016 | 1,857.14 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75972100004*

BC21/41.0/800/0/10/04-30-2016/99

9,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121664920832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667703

*12197537769*

Date : 04-30-2016

BC21/41.0/820/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219753776-9

Collection Ref. Code : 1849-28-932-8

Customer Information----------

Name : CABALLERO,EDWIN TIDOY

Premise Address : N BACALSO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 426079GS6 | Pole No | : | 0332323 |
| Serial No | : | 52433305 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5058 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4969 |
| No of Days | : | 31 | Diff Rdg | : | 89 |
| Avg kWh/day | : | 2.87 | Registered | : | 89 |
| Conn Load | : | 472 | Billed kWh | : | 89 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 462.68 |
| Transmission Charge | 0.3552/kWh | 31.61 |
| System Loss Charge | 0.8598/kWh | 76.52 |
| Sub-Total | | 570.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 155.80 |
| Supply Charge | 0.4118/kWh | 36.65 |
| Metering Charge | 0.6989/kWh | 62.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 259.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 830.46 | - 83.05 |
| Surcharge | 0.02 of 805.00 | 16.10 |
| Sub-Total | | - 66.95 |
| Government Charges | | |
| Franchise Tax - Local | | 5.73 |
| Value Added Tax | | |
| Generation | | 27.35 |
| Transmission | | 0.70 |
| System Loss | | 4.30 |
| Distribution | | 31.16 |
| Others | | - 3.73 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.89 |
| Environmental Charge | 0.0025/kWh | 0.22 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| Sub-Total | | 107.91 |
| CURRENT BILL - APRIL 2016 | | 871.42 |
| TOTAL AMOUNT DUE | | 870.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 806.00

Your monthly electricity consumption chart

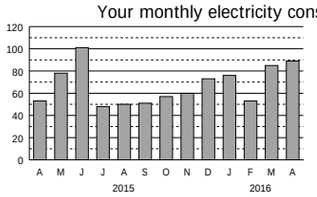


Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 871.42 | | |
| Less : VAT | 59.78 | | |
| Amount Net of VAT | 811.64 | | |
| Less: BIR 2306 | 25.27 | | |
| BIR 2307 | 15.38 | VATable Sales | 811.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 770.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.78 | VAT Amount | 59.78 |
| TOTAL AMOUNT DUE | 830.77 | TOTAL SALES | 871.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/820/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121664920832

CABALLERO,EDWIN TIDOY

Premise Address : N BACALSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-28-932-8 | 1219753776-9 | 05/13/2016 | APRIL/2016 | 870.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12197537769*

BC21/41.0/820/0/10/04-30-2016/99

9,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188925472252

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*18813100007*

1004668409

Date : 04-30-2016

BC21/41.0/830/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881310000-7

Collection Ref. Code : 1835-41-158-4

Customer Information----------

Name : OUR LADY OF FATIMA TM

Premise Address : ARRIOLA SUB-DIVISION,P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078696 | Pole No | : | 0420592 |
| Serial No | : | 40017865 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 253 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 240 |
| No of Days | : | 31 | Diff Rdg | : | 13 |
| Avg kWh/day | : | 0.42 | Registered | : | 13 |
| Conn Load | : | 150 | Billed kWh | : | 13 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 22.99 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 67.58 |
| Transmission Charge | 0.3552/kWh | 4.62 |
| System Loss Charge | 0.8598/kWh | 11.18 |
| Sub-Total | | 83.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 22.76 |
| Supply Charge | 0.4118/kWh | 5.35 |
| Metering Charge | 0.6989/kWh | 9.09 |
| | 5.00/month | 5.00 |
| Sub-Total | | 42.20 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 120.58 | - 120.58 |
| Surcharge | 0.02 of 23.00 | 0.46 |
| Sub-Total | | - 120.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.00 |
| Transmission | | 0.11 |
| System Loss | | 0.63 |
| Distribution | | 5.06 |
| Others | | - 9.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.03 |
| Environmental Charge | 0.0025/kWh | 0.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| Sub-Total | | 6.89 |
| CURRENT BILL - APRIL 2016 | | 12.35 |
| TOTAL AMOUNT DUE | | 35.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 160.00

Your monthly electricity consumption chart

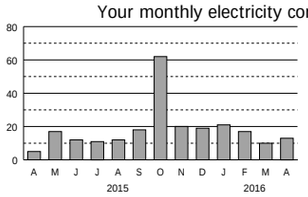


Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.35 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 11.69 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.11 | VATable Sales | 11.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 11.92 | TOTAL SALES | 12.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/830/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188925472252

OUR LADY OF FATIMA TM

Premise Address : ARRIOLA SUB-DIVISION,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-41-158-4 | 1881310000-7 | 05/13/2016 | APRIL/2016 | 35.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18813100007*

BC21/41.0/830/0/10/04-30-2016/99

9,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638648593085

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660131

*63832100000*

Date : 04-30-2016

BC21/41.0/870/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383210000-0

Collection Ref. Code : 1805-43-734-8

Customer Information----------

Name : FUENTES,CESAR

Premise Address : 466G PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 236047DS6 | Pole No | : | 0420592 |
| Serial No | : | 11445795 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28241 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28108 |
| No of Days | : | 31 | Diff Rdg | : | 133 |
| Avg kWh/day | : | 4.29 | Registered | : | 133 |
| Conn Load | : | 0 | Billed kWh | : | 133 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 13.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 691.41 |
| Transmission Charge | 0.3552/kWh | 47.24 |
| System Loss Charge | 0.8598/kWh | 114.35 |
| Sub-Total | | 853.00 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 232.83 |
| Supply Charge | 0.4118/kWh | 54.77 |
| Metering Charge | 0.6989/kWh | 92.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 385.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 2,087.00 | 41.74 |
| Sub-Total | | 55.94 |
| Government Charges | | |
| Franchise Tax - Local | | 9.71 |
| Value Added Tax | | |
| Generation | | 40.87 |
| Transmission | | 1.06 |
| System Loss | | 6.41 |
| Distribution | | 46.27 |
| Others | | 7.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.77 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.78 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.49 |
| Sub-Total | | 175.57 |
| CURRENT BILL - APRIL 2016 | | 1,470.06 |
| TOTAL AMOUNT DUE | | 1,457.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,100.00

Your monthly electricity consumption chart

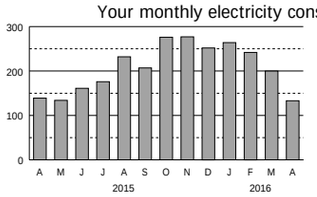


Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,470.06 | | |
| Less : VAT | 102.49 | | |
| Amount Net of VAT | 1,367.57 | | |
| Less: BIR 2306 | 43.24 | | |
| BIR 2307 | 26.08 | VATable Sales | 1,367.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,298.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.49 | VAT Amount | 102.49 |
| TOTAL AMOUNT DUE | 1,400.74 | TOTAL SALES | 1,470.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/870/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638648593085

FUENTES,CESAR

Premise Address : 466G PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-734-8 | 6383210000-0 | 05/13/2016 | APRIL/2016 | 1,457.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63832100000*

BC21/41.0/870/0/10/04-30-2016/99

9,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143245691654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662241

*14343100005*

Date : 04-30-2016

BC21/41.0/880/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434310000-5

Collection Ref. Code : 1837-45-413-2

Customer Information----------

Name : ANIBAN,WILFREDO G TM

Premise Address : 437-E P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1031847 | Pole No | : | 0420592 |
| Serial No | : | 126813082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4473 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4175 |
| No of Days | : | 31 | Diff Rdg | : | 298 |
| Avg kWh/day | : | 9.61 | Registered | : | 298 |
| Conn Load | : | 150 | Billed kWh | : | 298 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 10.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,549.18 |
| Transmission Charge | 0.3552/kWh | 105.85 |
| System Loss Charge | 0.8598/kWh | 256.22 |
| Sub-Total | | 1,911.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 521.68 |
| Supply Charge | 0.4118/kWh | 122.72 |
| Metering Charge | 0.6989/kWh | 208.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 857.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.83 |
| Government Charges | | |
| Franchise Tax - Local | | 21.01 |
| Value Added Tax | | |
| Generation | | 91.57 |
| Transmission | | 2.36 |
| System Loss | | 14.39 |
| Distribution | | 102.92 |
| Others | | 6.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.52 |
| Environmental Charge | 0.0025/kWh | 0.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| Sub-Total | | 380.56 |
| CURRENT BILL - APRIL 2016 | | 3,181.31 |
| TOTAL AMOUNT DUE | | 3,170.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,600.00

Your monthly electricity consumption chart

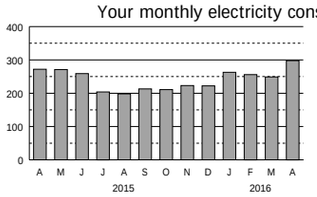


Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,181.31 | | |
| Less : VAT | 217.58 | | |
| Amount Net of VAT | 2,963.73 | | |
| Less: BIR 2306 | 91.85 | | |
| BIR 2307 | 56.44 | VATable Sales | 2,963.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,815.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 217.58 | VAT Amount | 217.58 |
| TOTAL AMOUNT DUE | 3,033.02 | TOTAL SALES | 3,181.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/880/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143245691654

ANIBAN,WILFREDO G TM

Premise Address : 437-E P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-45-413-2 | 1434310000-5 | 05/13/2016 | APRIL/2016 | 3,170.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14343100005*

BC21/41.0/880/0/10/04-30-2016/99

9,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243831582448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662221

*24343100004*

Date : 04-30-2016

BC21/41.0/890/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434310000-4

Collection Ref. Code : 1837-45-455-8

Customer Information----------

Name : ANIBAN,FE C TM

Premise Address : 437-E P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1084508 | Pole No | : | 0420592 |
| Serial No | : | 40015234 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1513 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1393 |
| No of Days | : | 31 | Diff Rdg | : | 120 |
| Avg kWh/day | : | 3.87 | Registered | : | 120 |
| Conn Load | : | 150 | Billed kWh | : | 120 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 623.83 |
| Transmission Charge | 0.3552/kWh | 42.62 |
| System Loss Charge | 0.8598/kWh | 103.18 |
| Sub-Total | | 769.63 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 210.07 |
| Supply Charge | 0.4118/kWh | 49.42 |
| Metering Charge | 0.6989/kWh | 83.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 348.36 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.80 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,173.50 | 23.47 |
| Sub-Total | | 36.28 |
| Government Charges | | |
| Franchise Tax - Local | | 8.66 |
| Value Added Tax | | |
| Generation | | 36.89 |
| Transmission | | 0.95 |
| System Loss | | 5.79 |
| Distribution | | 41.80 |
| Others | | 5.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 18.73 |
| Environmental Charge | 0.0025/kWh | 0.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 23.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.88 |
| Sub-Total | | 156.65 |
| CURRENT BILL - APRIL 2016 | | 1,310.92 |
| TOTAL AMOUNT DUE | | 1,310.23 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,174.00

Your monthly electricity consumption chart

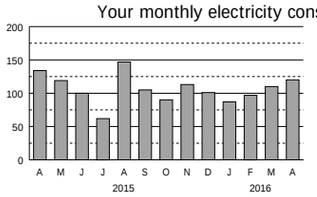


Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,310.92 | | |
| Less : VAT | 90.82 | | |
| Amount Net of VAT | 1,220.10 | | |
| Less: BIR 2306 | 38.31 | | |
| BIR 2307 | 23.26 | VATable Sales | 1,220.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,158.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 90.82 | VAT Amount | 90.82 |
| TOTAL AMOUNT DUE | 1,249.35 | TOTAL SALES | 1,310.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/890/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243831582448

ANIBAN,FE C TM

Premise Address : 437-E P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-45-455-8 | 2434310000-4 | 05/13/2016 | APRIL/2016 | 1,310.23 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24343100004*

BC21/41.0/890/0/10/04-30-2016/99

9,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338552031236

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660222

*33832100003*

Date : 04-30-2016

BC21/41.0/920/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383210000-3

Collection Ref. Code : 1805-43-650-3

Customer Information----------

Name : EBUA,POTENCIANA

Premise Address : P DEL ROSARIO EXT,ARRIOLA SUBDVN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1011485 | Pole No | : | 0420592 |
| Serial No | : | 83349147 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2961 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2786 |
| No of Days | : | 31 | Diff Rdg | : | 175 |
| Avg kWh/day | : | 5.65 | Registered | : | 175 |
| Conn Load | : | 0 | Billed kWh | : | 175 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 909.76 |
| Transmission Charge | 0.3552/kWh | 62.16 |
| System Loss Charge | 0.8598/kWh | 150.47 |
| Sub-Total | | 1,122.39 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 306.36 |
| Supply Charge | 0.4118/kWh | 72.07 |
| Metering Charge | 0.6989/kWh | 122.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 505.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 795.00 | 15.90 |
| Sub-Total | | 34.59 |
| Government Charges | | |
| Franchise Tax - Local | | 12.47 |
| Value Added Tax | | |
| Generation | | 53.79 |
| Transmission | | 1.39 |
| System Loss | | 8.45 |
| Distribution | | 60.69 |
| Others | | 5.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.32 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.92 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.70 |
| Sub-Total | | 225.82 |
| CURRENT BILL - APRIL 2016 | | 1,888.54 |
| TOTAL AMOUNT DUE | | 1,888.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 795.00

Your monthly electricity consumption chart

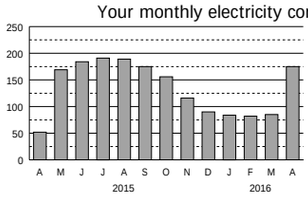


Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,888.54 | | |
| Less : VAT | 129.97 | | |
| Amount Net of VAT | 1,758.57 | | |
| Less: BIR 2306 | 54.84 | | |
| BIR 2307 | 33.50 | VATable Sales | 1,758.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,670.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.97 | VAT Amount | 129.97 |
| TOTAL AMOUNT DUE | 1,800.20 | TOTAL SALES | 1,888.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/920/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338552031236

EBUA,POTENCIANA

Premise Address : P DEL ROSARIO EXT,ARRIOLA SUBDVN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-650-3 | 3383210000-3 | 05/13/2016 | APRIL/2016 | 1,888.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33832100003*

BC21/41.0/920/0/10/04-30-2016/99

9,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438023015351

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*43832100002*

1004660086

Date : 04-30-2016

BC21/41.0/930/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383210000-2

Collection Ref. Code : 1805-43-656-2

Customer Information----------

Name : EBUA,POTENCIANA

Premise Address : 434NL PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 254915GS6 | Pole No | : | 0332323 |
| Serial No | : | 43593477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34981 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34335 |
| No of Days | : | 31 | Diff Rdg | : | 646 |
| Avg kWh/day | : | 20.84 | Registered | : | 646 |
| Conn Load | : | 0 | Billed kWh | : | 646 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.60 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,358.30 |
| Transmission Charge | 0.3552/kWh | 229.46 |
| System Loss Charge | 0.8598/kWh | 555.43 |
| Sub-Total | | 4,143.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,130.89 |
| Supply Charge | 0.4118/kWh | 266.02 |
| Metering Charge | 0.6989/kWh | 451.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,853.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.93 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,331.50 | 106.63 |
| Sub-Total | | 175.62 |
| Government Charges | | |
| Franchise Tax - Local | | 46.29 |
| Value Added Tax | | |
| Generation | | 198.53 |
| Transmission | | 5.11 |
| System Loss | | 31.18 |
| Distribution | | 222.41 |
| Others | | 26.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 100.84 |
| Environmental Charge | 0.0025/kWh | 1.62 |
| NPC Stranded Contract Costs | 0.1938/kWh | 125.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 80.10 |
| Sub-Total | | 837.90 |
| CURRENT BILL - APRIL 2016 | | 7,010.11 |
| TOTAL AMOUNT DUE | | 7,009.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 5,332.00

Your monthly electricity consumption chart

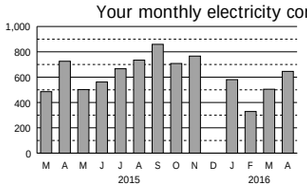


Avg Monthly Usage : 620.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,010.11 | | |
| Less : VAT | 483.86 | | |
| Amount Net of VAT | 6,526.25 | | |
| Less: BIR 2306 | 204.16 | | |
| BIR 2307 | 124.37 | VATable Sales | 6,526.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,197.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 483.86 | VAT Amount | 483.86 |
| TOTAL AMOUNT DUE | 6,681.58 | TOTAL SALES | 7,010.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/930/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438023015351

EBUA,POTENCIANA
Premise Address : 434NL PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-656-2 | 4383210000-2 | 05/13/2016 | APRIL/2016 | 7,009.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43832100002*

BC21/41.0/930/0/10/04-30-2016/99

9,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697329883699

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *69754100001*

BILLING STATEMENT

1004671754

Date : 04-30-2016

BC21/41.0/960/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975410000-1

Collection Ref. Code : 1845-19-140-4

Customer Information----------

Name : BAYAGNA,GRACIOSA P

Premise Address : 435 LT ARRIOLA SUBD. P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 210079WS6 | Pole No | : | 0420592 |
| Serial No | : | 44839861 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7534 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7408 |
| No of Days | : | 31 | Diff Rdg | : | 126 |
| Avg kWh/day | : | 4.07 | Registered | : | 126 |
| Conn Load | : | 730 | Billed kWh | : | 126 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 655.02 |
| Transmission Charge | 0.3552/kWh | 44.76 |
| System Loss Charge | 0.8598/kWh | 108.33 |
| Sub-Total | | 808.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 220.58 |
| Supply Charge | 0.4118/kWh | 51.89 |
| Metering Charge | 0.6989/kWh | 88.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 365.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.44 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.45 |
| Government Charges | | |
| Franchise Tax - Local | | 8.90 |
| Value Added Tax | | |
| Generation | | 38.71 |
| Transmission | | 1.00 |
| System Loss | | 6.08 |
| Distribution | | 43.86 |
| Others | | 2.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.66 |
| Environmental Charge | 0.0025/kWh | 0.32 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.42 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.62 |
| Sub-Total | | 161.25 |
| CURRENT BILL - APRIL 2016 | | 1,348.34 |
| TOTAL AMOUNT DUE | | 1,347.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,068.00

Your monthly electricity consumption chart

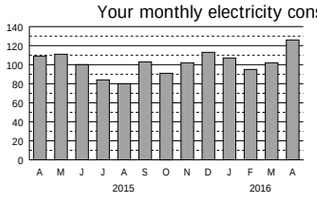


Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,348.34 | | |
| Less : VAT | 92.33 | | |
| Amount Net of VAT | 1,256.01 | | |
| Less: BIR 2306 | 38.98 | | |
| BIR 2307 | 23.92 | VATable Sales | 1,256.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,193.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.33 | VAT Amount | 92.33 |
| TOTAL AMOUNT DUE | 1,285.44 | TOTAL SALES | 1,348.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/960/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697329883699

BAYAGNA,GRACIOSA P

Premise Address : 435 LT ARRIOLA SUBD. P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-19-140-4 | 6975410000-1 | 05/13/2016 | APRIL/2016 | 1,347.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69754100001*

BC21/41.0/960/0/10/04-30-2016/99

9,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920265523843

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667678

*92051100003*

Date : 04-30-2016

BC21/41.0/990/0420571/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205110000-3

Collection Ref. Code : 1827-33-650-1

Customer Information----------

Name : BISDA,MA LOURDES U

Premise Address : 436-M ARRIOLA SUBD,P DEL ROSARIO ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226083WS6 | Pole No | : | 0420571 |
| Serial No | : | 48641155 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35045 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34938 |
| No of Days | : | 31 | Diff Rdg | : | 107 |
| Avg kWh/day | : | 3.45 | Registered | : | 107 |
| Conn Load | : | 640 | Billed kWh | : | 107 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 556.25 |
| Transmission Charge | 0.3552/kWh | 38.01 |
| System Loss Charge | 0.8598/kWh | 92.00 |
| Sub-Total | | 686.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 187.31 |
| Supply Charge | 0.4118/kWh | 44.06 |
| Metering Charge | 0.6989/kWh | 74.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 311.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.42 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.43 |
| Government Charges | | |
| Franchise Tax - Local | | 7.57 |
| Value Added Tax | | |
| Generation | | 32.89 |
| Transmission | | 0.84 |
| System Loss | | 5.17 |
| Distribution | | 37.34 |
| Others | | 2.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.70 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.27 |
| Sub-Total | | 137.07 |
| CURRENT BILL - APRIL 2016 | | 1,145.91 |
| TOTAL AMOUNT DUE | | 1,145.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,432.00

Your monthly electricity consumption chart

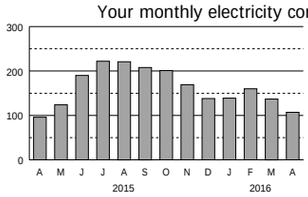


Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,145.91 | | |
| Less : VAT | 78.52 | | |
| Amount Net of VAT | 1,067.39 | | |
| Less: BIR 2306 | 33.14 | | |
| BIR 2307 | 20.33 | VATable Sales | 1,067.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,013.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.52 | VAT Amount | 78.52 |
| TOTAL AMOUNT DUE | 1,092.44 | TOTAL SALES | 1,145.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/990/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920265523843

BISDA,MA LOURDES U

Premise Address : 436-M ARRIOLA SUBD,P DEL ROSARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-650-1 | 9205110000-3 | 05/13/2016 | APRIL/2016 | 1,145.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92051100003*

BC21/41.0/990/0/10/04-30-2016/99

9,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806230181086

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660048

Date : 04-30-2016

BC21/41.0/1000/0420571/99

*80611100001*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061110000-1

Collection Ref. Code : 1841-25-296-4

Customer Information----------

Name : BISDA,BILL JAMES U

Premise Address : 440-N P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451284GS6 | Pole No | : | 0420571 |
| Serial No | : | 96785020 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23305 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23131 |
| No of Days | : | 31 | Diff Rdg | : | 174 |
| Avg kWh/day | : | 5.61 | Registered | : | 174 |
| Conn Load | : | 1230 | Billed kWh | : | 174 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.25 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 904.56 |
| Transmission Charge | 0.6184/kWh | 107.60 |
| System Loss Charge | 0.8358/kWh | 145.43 |
| Sub-Total | | 1,157.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 304.60 |
| Supply Charge | 0.4118/kWh | 71.65 |
| Metering Charge | 0.6989/kWh | 121.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 502.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.59 |
| Government Charges | | |
| Franchise Tax - Local | | 12.59 |
| Value Added Tax | | |
| Generation | | 53.47 |
| Transmission | | 2.40 |
| System Loss | | 8.01 |
| Distribution | | 60.34 |
| Others | | 3.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.17 |
| Environmental Charge | 0.0025/kWh | 0.44 |
| NPC Stranded Contract Costs | 0.1938/kWh | 33.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.58 |
| Sub-Total | | 223.46 |
| CURRENT BILL - APRIL 2016 | | 1,902.50 |
| TOTAL AMOUNT DUE | | 1,902.25 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,702.00

Your monthly electricity consumption chart

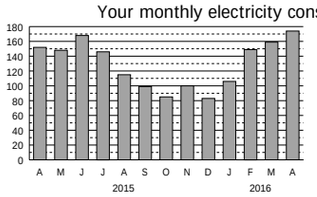


Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,902.50 | | |
| Less : VAT | 127.96 | | |
| Amount Net of VAT | 1,774.54 | | |
| Less: BIR 2306 | 54.47 | | |
| BIR 2307 | 33.83 | VATable Sales | 1,774.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,686.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 127.96 | VAT Amount | 127.96 |
| TOTAL AMOUNT DUE | 1,814.20 | TOTAL SALES | 1,902.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1000/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806230181086

BISDA,BILL JAMES U

Premise Address : 440-N P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-25-296-4 | 8061110000-1 | 05/13/2016 | APRIL/2016 | 1,902.25 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*80611100001*

BC21/41.0/1000/0/10/04-30-2016/99

9,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559446507009

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669961

*55932100005*

Date : 04-30-2016

BC21/41.0/1010/0420571/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593210000-5

Collection Ref. Code : 1805-48-140-1

Customer Information----------

Name : ALVARADO,PERPETUA

Premise Address : 444H PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281274GS6 | Pole No | : | 0420571 |
| Serial No | : | 47860333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 67395 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66972 |
| No of Days | : | 31 | Diff Rdg | : | 423 |
| Avg kWh/day | : | 13.65 | Registered | : | 423 |
| Conn Load | : | 0 | Billed kWh | : | 423 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,199.01 |
| Transmission Charge | 0.3552/kWh | 150.25 |
| System Loss Charge | 0.8598/kWh | 363.70 |
| Sub-Total | | 2,712.96 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 740.50 |
| Supply Charge | 0.4118/kWh | 174.19 |
| Metering Charge | 0.6989/kWh | 295.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,215.32 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.13 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.17 |
| Government Charges | | |
| Franchise Tax - Local | | 29.80 |
| Value Added Tax | | |
| Generation | | 129.98 |
| Transmission | | 3.35 |
| System Loss | | 20.41 |
| Distribution | | 145.84 |
| Others | | 9.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.03 |
| Environmental Charge | 0.0025/kWh | 1.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 81.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 52.45 |
| Sub-Total | | 539.90 |
| CURRENT BILL - APRIL 2016 | | 4,513.35 |
| TOTAL AMOUNT DUE | | 4,512.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 3,639.00

Your monthly electricity consumption chart

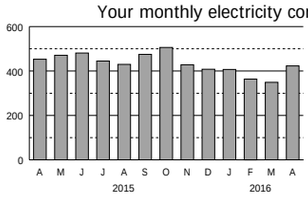


Avg Monthly Usage : 433.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,513.35 | | |
| Less : VAT | 308.58 | | |
| Amount Net of VAT | 4,204.77 | | |
| Less: BIR 2306 | 130.25 | | |
| BIR 2307 | 80.07 | VATable Sales | 4,204.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,994.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 308.58 | VAT Amount | 308.58 |
| TOTAL AMOUNT DUE | 4,303.03 | TOTAL SALES | 4,513.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1010/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559446507009

ALVARADO,PERPETUA

Premise Address : 444H PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-140-1 | 5593210000-5 | 05/13/2016 | APRIL/2016 | 4,512.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*55932100005*

BC21/41.0/1010/0/10/04-30-2016/99

9,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459194724304

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670479

*45932100006*

Date : 04-30-2016

BC21/41.0/1020/0420571/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593210000-6

Collection Ref. Code : 1805-48-134-7

Customer Information----------

Name : UNGAB,EUGENIO

Premise Address : 436 M P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144507WS6 | Pole No | : | 0420571 |
| Serial No | : | 43236524 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 92747 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 92312 |
| No of Days | : | 31 | Diff Rdg | : | 435 |
| Avg kWh/day | : | 14.03 | Registered | : | 435 |
| Conn Load | : | 0 | Billed kWh | : | 435 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,261.39 |
| Transmission Charge | 0.3552/kWh | 154.51 |
| System Loss Charge | 0.8598/kWh | 374.01 |
| Sub-Total | | 2,789.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 761.51 |
| Supply Charge | 0.4118/kWh | 179.13 |
| Metering Charge | 0.6989/kWh | 304.02 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,249.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.41 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 46.45 |
| Government Charges | | |
| Franchise Tax - Local | | 30.64 |
| Value Added Tax | | |
| Generation | | 133.68 |
| Transmission | | 3.44 |
| System Loss | | 21.01 |
| Distribution | | 149.96 |
| Others | | 9.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 67.90 |
| Environmental Charge | 0.0025/kWh | 1.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 84.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.94 |
| Sub-Total | | 555.21 |
| CURRENT BILL - APRIL 2016 | | 4,641.23 |
| TOTAL AMOUNT DUE | | 4,640.74 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 5,471.00

Your monthly electricity consumption chart

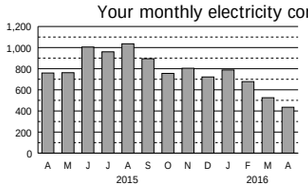


Avg Monthly Usage : 779.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,641.23 | | |
| Less : VAT | 317.34 | | |
| Amount Net of VAT | 4,323.89 | | |
| Less: BIR 2306 | 133.93 | | |
| BIR 2307 | 82.33 | VATable Sales | 4,323.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,107.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 317.34 | VAT Amount | 317.34 |
| TOTAL AMOUNT DUE | 4,424.97 | TOTAL SALES | 4,641.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1020/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459194724304

UNGAB,EUGENIO

Premise Address : 436 M P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-134-7 | 4593210000-6 | 05/13/2016 | APRIL/2016 | 4,640.74 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45932100006*

BC21/41.0/1020/0/10/04-30-2016/99

9,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445711810267

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663612

*44562100006*

Date : 04-30-2016

BC21/41.0/1040/0420571/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456210000-6

Collection Ref. Code : 1823-36-143-9

Customer Information----------

Name : UNGAB,EUGENIO H JR

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 147773DS6 | Pole No | : | 0420571 |
| Serial No | : | 11433600 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14319 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14255 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 400 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 550.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 387.20

Your monthly electricity consumption chart

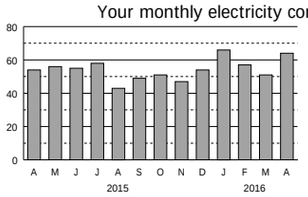


Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1040/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445711810267

UNGAB,EUGENIO H JR

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-36-143-9 | 4456210000-6 | 05/13/2016 | APRIL/2016 | 550.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44562100006*

BC21/41.0/1040/0/10/04-30-2016/99

9,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196968216944

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *19673100004*

BILLING STATEMENT

1004672633

Date : 04-30-2016

BC21/41.0/1070/0387521/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967310000-4

Collection Ref. Code : 1841-72-437-8

Customer Information----------

Name : UNGAB,EUGENIO JR. H

Premise Address : 440-N ARIOLA SUBD.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1140536 | Pole No | : | 0387521 |
| Serial No | : | 85020658 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 380 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 243 |
| No of Days | : | 31 | Diff Rdg | : | 137 |
| Avg kWh/day | : | 4.42 | Registered | : | 137 |
| Conn Load | : | 1080 | Billed kWh | : | 137 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 712.21 |
| Transmission Charge | 0.6184/kWh | 84.72 |
| System Loss Charge | 0.8358/kWh | 114.50 |
| Sub-Total | | 911.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 239.83 |
| Supply Charge | 0.4118/kWh | 56.42 |
| Metering Charge | 0.6989/kWh | 95.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 397.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,640.50 | 32.81 |
| Sub-Total | | 47.44 |
| Government Charges | | |
| Franchise Tax - Local | | 10.17 |
| Value Added Tax | | |
| Generation | | 42.10 |
| Transmission | | 1.89 |
| System Loss | | 6.30 |
| Distribution | | 47.64 |
| Others | | 6.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.38 |
| Environmental Charge | 0.0025/kWh | 0.34 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.99 |
| Sub-Total | | 180.27 |
| CURRENT BILL - APRIL 2016 | | 1,536.14 |
| TOTAL AMOUNT DUE | | 1,535.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,641.00

Your monthly electricity consumption chart

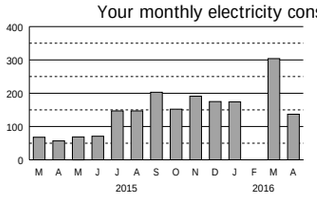


Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,536.14 | | |
| Less : VAT | 104.84 | | |
| Amount Net of VAT | 1,431.30 | | |
| Less: BIR 2306 | 44.58 | | |
| BIR 2307 | 27.32 | VATable Sales | 1,431.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,359.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 104.84 | VAT Amount | 104.84 |
| TOTAL AMOUNT DUE | 1,464.24 | TOTAL SALES | 1,536.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1070/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196968216944

UNGAB,EUGENIO JR. H

Premise Address : 440-N ARIOLA SUBD.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-72-437-8 | 1967310000-4 | 05/13/2016 | APRIL/2016 | 1,535.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19673100004*

BC21/41.0/1070/0/10/04-30-2016/99

9,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396007451727

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670262

*39662100005*

Date : 04-30-2016

BC21/41.0/1110/0387521/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966210000-5

Collection Ref. Code : 1823-58-422-5

Customer Information----------

Name : UNGAB,EUGENIO JR M3 H

Premise Address : 440 N. P DEL ROSARIO EXTN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116372 | Pole No | : | 0387521 |
| Serial No | : | 40051978 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1854 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1534 |
| No of Days | : | 31 | Diff Rdg | : | 320 |
| Avg kWh/day | : | 10.32 | Registered | : | 320 |
| Conn Load | : | 700 | Billed kWh | : | 320 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,663.55 |
| Transmission Charge | 0.3552/kWh | 113.66 |
| System Loss Charge | 0.8598/kWh | 275.14 |
| Sub-Total | | 2,052.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 560.19 |
| Supply Charge | 0.4118/kWh | 131.78 |
| Metering Charge | 0.6989/kWh | 223.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 920.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 34.17 |
| Government Charges | | |
| Franchise Tax - Local | | 22.55 |
| Value Added Tax | | |
| Generation | | 98.34 |
| Transmission | | 2.54 |
| System Loss | | 15.43 |
| Distribution | | 110.47 |
| Others | | 6.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 49.95 |
| Environmental Charge | 0.0025/kWh | 0.80 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.68 |
| Sub-Total | | 408.59 |
| CURRENT BILL - APRIL 2016 | | 3,415.73 |
| TOTAL AMOUNT DUE | | 3,412.97 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,350.00

Your monthly electricity consumption chart

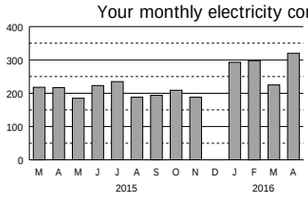


Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,415.73 | | |
| Less : VAT | 233.59 | | |
| Amount Net of VAT | 3,182.14 | | |
| Less: BIR 2306 | 98.59 | | |
| BIR 2307 | 60.59 | VATable Sales | 3,182.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,022.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 233.59 | VAT Amount | 233.59 |
| TOTAL AMOUNT DUE | 3,256.55 | TOTAL SALES | 3,415.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1110/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396007451727

UNGAB,EUGENIO JR M3 H

Premise Address : 440 N. P DEL ROSARIO EXTN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-58-422-5 | 3966210000-5 | 05/13/2016 | APRIL/2016 | 3,412.97 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39662100005*

BC21/41.0/1110/0/10/04-30-2016/99

9,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827374505612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *82762100004*

BILLING STATEMENT

1004671780

Date : 04-30-2016

BC21/41.0/1130/0387521/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276210000-4

Collection Ref. Code : 1823-63-617-9

Customer Information----------

Name : UNGAB,EUGENIO JR M1 H

Premise Address : 440 N P DEL ROSARIO EXTN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1116369 | Pole No | : | 0387521 |
| Serial No | : | 40051976 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2956 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2507 |
| No of Days | : | 31 | Diff Rdg | : | 449 |
| Avg kWh/day | : | 14.48 | Registered | : | 449 |
| Conn Load | : | 650 | Billed kWh | : | 449 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 14.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,334.17 |
| Transmission Charge | 0.3552/kWh | 159.48 |
| System Loss Charge | 0.8598/kWh | 386.05 |
| Sub-Total | | 2,879.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 786.02 |
| Supply Charge | 0.4118/kWh | 184.90 |
| Metering Charge | 0.6989/kWh | 313.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,289.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.95 |
| Government Charges | | |
| Franchise Tax - Local | | 31.63 |
| Value Added Tax | | |
| Generation | | 137.99 |
| Transmission | | 3.55 |
| System Loss | | 21.68 |
| Distribution | | 154.77 |
| Others | | 9.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 70.09 |
| Environmental Charge | 0.0025/kWh | 1.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 87.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.68 |
| Sub-Total | | 573.08 |
| CURRENT BILL - APRIL 2016 | | 4,790.46 |
| Payment Arrangement | | 4,490.43 |
| TOTAL AMOUNT DUE | | 9,266.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 8,700.00

Your monthly electricity consumption chart

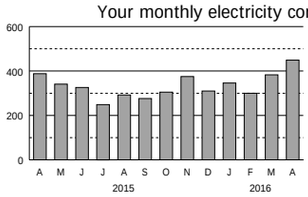


Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,790.46 | | |
| Less : VAT | 327.54 | | |
| Amount Net of VAT | 4,462.92 | | |
| Less: BIR 2306 | 138.23 | | |
| BIR 2307 | 84.98 | VATable Sales | 4,462.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,239.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 327.54 | VAT Amount | 327.54 |
| TOTAL AMOUNT DUE | 4,567.25 | TOTAL SALES | 4,790.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1130/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827374505612

UNGAB,EUGENIO JR M1 H

Premise Address : 440 N P DEL ROSARIO EXTN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-63-617-9 | 8276210000-4 | 05/13/2016 | APRIL/2016 | 9,266.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82762100004*

BC21/41.0/1130/0/10/04-30-2016/99

9,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089465177917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667095

*08992100001*

Date : 04-30-2016

BC21/41.0/1160/0332470/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899210000-1

Collection Ref. Code : 1811-62-809-5

Customer Information----------

Name : NERI,RALPH H.

Premise Address : P DEL ROSARIO EXT, ARIOLA SUBD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314270GS6 | Pole No | : | 0332470 |
| Serial No | : | 39876353 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23144 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22963 |
| No of Days | : | 31 | Diff Rdg | : | 181 |
| Avg kWh/day | : | 5.84 | Registered | : | 181 |
| Conn Load | : | 1768 | Billed kWh | : | 181 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 940.95 |
| Transmission Charge | 0.3552/kWh | 64.29 |
| System Loss Charge | 0.8598/kWh | 155.62 |
| Sub-Total | | 1,160.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 316.86 |
| Supply Charge | 0.4118/kWh | 74.54 |
| Metering Charge | 0.6989/kWh | 126.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 522.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 19.33 |
| Government Charges | | |
| Franchise Tax - Local | | 12.77 |
| Value Added Tax | | |
| Generation | | 55.62 |
| Transmission | | 1.43 |
| System Loss | | 8.75 |
| Distribution | | 62.75 |
| Others | | 3.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.26 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.44 |
| Sub-Total | | 231.40 |
| CURRENT BILL - APRIL 2016 | | 1,934.49 |
| TOTAL AMOUNT DUE | | 1,934.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 3,620.28

Your monthly electricity consumption chart

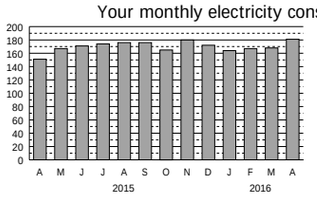


Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,934.49 | | |
| Less : VAT | 132.40 | | |
| Amount Net of VAT | 1,802.09 | | |
| Less: BIR 2306 | 55.87 | | |
| BIR 2307 | 34.32 | VATable Sales | 1,802.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,711.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 132.40 | VAT Amount | 132.40 |
| TOTAL AMOUNT DUE | 1,844.30 | TOTAL SALES | 1,934.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1160/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089465177917

NERI,RALPH H.

Premise Address : P DEL ROSARIO EXT, ARIOLA SUBD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-62-809-5 | 0899210000-1 | 05/13/2016 | APRIL/2016 | 1,934.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08992100001*

BC21/41.0/1160/0/10/04-30-2016/99

9,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168289434809

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658256

*16803100003*

Date : 04-30-2016

BC21/41.0/1170/0420571/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680310000-3

Collection Ref. Code : 1835-19-152-5

Customer Information----------

Name : NERI,WINSTON H

Premise Address : ARRIOLA SUBD - P DEL,ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 200647WS6 | Pole No | : | 0420571 |
| Serial No | : | 47633665 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35562 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35287 |
| No of Days | : | 31 | Diff Rdg | : | 275 |
| Avg kWh/day | : | 8.87 | Registered | : | 275 |
| Conn Load | : | 1200 | Billed kWh | : | 275 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,429.62 |
| Transmission Charge | 0.3552/kWh | 97.68 |
| System Loss Charge | 0.8598/kWh | 236.45 |
| Sub-Total | | 1,763.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 481.42 |
| Supply Charge | 0.4118/kWh | 113.25 |
| Metering Charge | 0.6989/kWh | 192.20 |
| | 5.00/month | 5.00 |
| Sub-Total | | 791.87 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,619.00 | 52.38 |
| Sub-Total | | 81.75 |
| Government Charges | | |
| Franchise Tax - Local | | 19.78 |
| Value Added Tax | | |
| Generation | | 84.50 |
| Transmission | | 2.18 |
| System Loss | | 13.27 |
| Distribution | | 95.02 |
| Others | | 12.18 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 42.93 |
| Environmental Charge | 0.0025/kWh | 0.69 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.10 |
| Sub-Total | | 357.95 |
| CURRENT BILL - APRIL 2016 | | 2,995.32 |
| TOTAL AMOUNT DUE | | 2,994.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,620.00

Your monthly electricity consumption chart

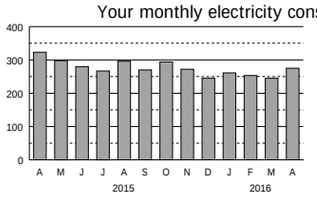


Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,995.32 | | |
| Less : VAT | 207.15 | | |
| Amount Net of VAT | 2,788.17 | | |
| Less: BIR 2306 | 87.40 | | |
| BIR 2307 | 53.14 | VATable Sales | 2,788.17 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,647.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 207.15 | VAT Amount | 207.15 |
| TOTAL AMOUNT DUE | 2,854.78 | TOTAL SALES | 2,995.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1170/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168289434809

NERI,WINSTON H

Premise Address : ARRIOLA SUBD - P DEL,ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-19-152-5 | 1680310000-3 | 05/13/2016 | APRIL/2016 | 2,994.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16803100003*

BC21/41.0/1170/0/10/04-30-2016/99

9,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939412842610

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661091

*93932100006*

Date : 04-30-2016

BC21/41.0/1180/0420571/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393210000-6

Collection Ref. Code : 1805-48-035-9

Customer Information----------

Name : NERI,ROSARIO T

Premise Address : P DEL ROSARIO ARRIOLA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 225808WS6 | Pole No | : | 0420571 |
| Serial No | : | 47512530 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15778 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15664 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 0 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 12.17 |
| Government Charges | | |
| Franchise Tax - Local | | 8.06 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 2.43 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 145.98 |
| CURRENT BILL - APRIL 2016 | | 1,220.49 |
| TOTAL AMOUNT DUE | | 1,219.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 2,254.72

Your monthly electricity consumption chart

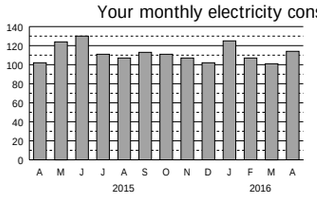


Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,220.49 | | |
| Less : VAT | 83.61 | | |
| Amount Net of VAT | 1,136.88 | | |
| Less: BIR 2306 | 35.29 | | |
| BIR 2307 | 21.65 | VATable Sales | 1,136.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,079.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 83.61 | VAT Amount | 83.61 |
| TOTAL AMOUNT DUE | 1,163.55 | TOTAL SALES | 1,220.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1180/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939412842610

NERI,ROSARIO T

Premise Address : P DEL ROSARIO ARRIOLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-035-9 | 9393210000-6 | 05/13/2016 | APRIL/2016 | 1,219.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93932100006*

BC21/41.0/1180/0/10/04-30-2016/99

9,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049789017153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664924

*04932100003*

Date : 04-30-2016

BC21/41.0/1190/0420550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493210000-3

Collection Ref. Code : 1805-48-038-3

Customer Information----------

Name : TORRE,REMEDIOS DELA

Premise Address : 34 ARIOLA SUBD.,P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 130875WS6 | Pole No | : | 0420550 |
| Serial No | : | 79307793 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60623 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59913 |
| No of Days | : | 31 | Diff Rdg | : | 710 |
| Avg kWh/day | : | 22.90 | Registered | : | 710 |
| Conn Load | : | 0 | Billed kWh | : | 710 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,691.01 |
| Transmission Charge | 0.3552/kWh | 252.19 |
| System Loss Charge | 0.8598/kWh | 610.46 |
| Sub-Total | | 4,553.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,242.93 |
| Supply Charge | 0.4118/kWh | 292.38 |
| Metering Charge | 0.6989/kWh | 496.22 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,036.53 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 75.83 |
| Government Charges | | |
| Franchise Tax - Local | | 49.99 |
| Value Added Tax | | |
| Generation | | 218.19 |
| Transmission | | 5.62 |
| System Loss | | 34.28 |
| Distribution | | 244.38 |
| Others | | 15.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.83 |
| Environmental Charge | 0.0025/kWh | 1.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.60 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 88.04 |
| Sub-Total | | 905.81 |
| CURRENT BILL - APRIL 2016 | | 7,571.83 |
| TOTAL AMOUNT DUE | | 7,569.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,815.00

Your monthly electricity consumption chart

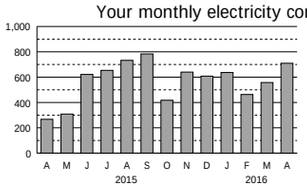


Avg Monthly Usage : 569.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,571.83 | | |
| Less : VAT | 517.57 | | |
| Amount Net of VAT | 7,054.26 | | |
| Less: BIR 2306 | 218.46 | | |
| BIR 2307 | 134.32 | VATable Sales | 7,054.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,701.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 517.57 | VAT Amount | 517.57 |
| TOTAL AMOUNT DUE | 7,219.05 | TOTAL SALES | 7,571.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1190/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049789017153

TORRE,REMEDIOS DELA

Premise Address : 34 ARIOLA SUBD.,P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-038-3 | 0493210000-3 | 05/13/2016 | APRIL/2016 | 7,569.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04932100003*

BC21/41.0/1190/0/10/04-30-2016/99

9,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892637000335

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670873

*89272866743*

Date : 04-30-2016

BC21/41.0/1200/0420550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927286674-3

Collection Ref. Code : 1849-51-893-9

Customer Information----------

Name : GEALON,LUCIA VILLAFLOR

Premise Address : # 34 ARIOLA SUBD.,P. DEL ROSARIO EXT.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 414061 GS6 | Pole No | : | 0420550 |
| Serial No | : | 56714760 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 44070 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 43659 |
| No of Days | : | 31 | Diff Rdg | : | 411 |
| Avg kWh/day | : | 13.26 | Registered | : | 411 |
| Conn Load | : | 2440 | Billed kWh | : | 411 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.52 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,136.62 |
| Transmission Charge | 0.3552/kWh | 145.99 |
| System Loss Charge | 0.8598/kWh | 353.38 |
| Sub-Total | | 2,635.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 719.50 |
| Supply Charge | 0.4118/kWh | 169.25 |
| Metering Charge | 0.6989/kWh | 287.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,181.00 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.85 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.89 |
| Government Charges | | |
| Franchise Tax - Local | | 28.96 |
| Value Added Tax | | |
| Generation | | 126.32 |
| Transmission | | 3.26 |
| System Loss | | 19.85 |
| Distribution | | 141.72 |
| Others | | 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.16 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 79.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.96 |
| Sub-Total | | 524.65 |
| CURRENT BILL - APRIL 2016 | | 4,385.53 |
| TOTAL AMOUNT DUE | | 4,384.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 5,160.00

Your monthly electricity consumption chart

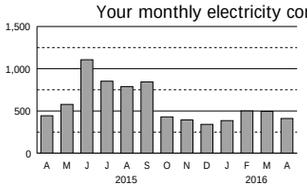


Avg Monthly Usage : 582.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,385.53 | | |
| Less : VAT | 299.89 | | |
| Amount Net of VAT | 4,085.64 | | |
| Less: BIR 2306 | 126.57 | | |
| BIR 2307 | 77.80 | VATable Sales | 4,085.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,881.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 299.89 | VAT Amount | 299.89 |
| TOTAL AMOUNT DUE | 4,181.16 | TOTAL SALES | 4,385.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1200/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892637000335

GEALON,LUCIA VILLAFLOR
Premise Address : # 34 ARIOLA SUBD.,P. DEL ROSARIO EXT.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-51-893-9 | 8927286674-3 | 05/13/2016 | APRIL/2016 | 4,384.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89272866743*

BC21/41.0/1200/0/10/04-30-2016/99

9,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483637424225

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665261

*48343100003*

Date : 04-30-2016

BC21/41.0/1210/0420550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834310000-3

Collection Ref. Code : 1837-52-863-2

Customer Information----------

Name : JUGALBOT,MA ROSALINA V TM

Premise Address : 434 ARRIOLA SUBD,P DEL ROSARIO SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 305362GS6 | Pole No | : | 0420550 |
| Serial No | : | 45852372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26511 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26412 |
| No of Days | : | 31 | Diff Rdg | : | 99 |
| Avg kWh/day | : | 3.19 | Registered | : | 99 |
| Conn Load | : | 250 | Billed kWh | : | 99 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 514.66 |
| Transmission Charge | 0.6184/kWh | 61.22 |
| System Loss Charge | 0.8358/kWh | 82.74 |
| Sub-Total | | 658.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 173.31 |
| Supply Charge | 0.4118/kWh | 40.77 |
| Metering Charge | 0.6989/kWh | 69.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 288.27 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.56 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,509.50 | 30.19 |
| Sub-Total | | 40.76 |
| Government Charges | | |
| Franchise Tax - Local | | 7.41 |
| Value Added Tax | | |
| Generation | | 30.43 |
| Transmission | | 1.37 |
| System Loss | | 4.56 |
| Distribution | | 34.59 |
| Others | | 5.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.45 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.28 |
| Sub-Total | | 131.31 |
| CURRENT BILL - APRIL 2016 | | 1,118.96 |
| TOTAL AMOUNT DUE | | 1,118.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 1,510.00

Your monthly electricity consumption chart

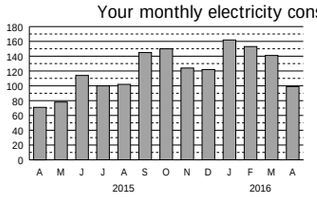


Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,118.96 | | |
| Less : VAT | 76.73 | | |
| Amount Net of VAT | 1,042.23 | | |
| Less: BIR 2306 | 32.62 | | |
| BIR 2307 | 19.90 | VATable Sales | 1,042.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 989.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 76.73 | VAT Amount | 76.73 |
| TOTAL AMOUNT DUE | 1,066.44 | TOTAL SALES | 1,118.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1210/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483637424225

JUGALBOT,MA ROSALINA V TM

Premise Address : 434 ARRIOLA SUBD,P DEL ROSARIO SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-52-863-2 | 4834310000-3 | 05/13/2016 | APRIL/2016 | 1,118.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48343100003*

BC21/41.0/1210/0/10/04-30-2016/99

9,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443406627953

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662751

*44343100002*

Date : 04-30-2016

BC21/41.0/1220/0420550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434310000-2

Collection Ref. Code : 1837-45-782-4

Customer Information----------

Name : JUGALBOT,MA ROSALINA V M2

Premise Address : ARRIOLA SUBDIVISION,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 33700WS6 | Pole No | : | 0420550 |
| Serial No | : | 72814010 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16138 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16138 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 450 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.61 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | 0.11 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.77 |
| TOTAL AMOUNT DUE | | 5.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 6.00

Your monthly electricity consumption chart

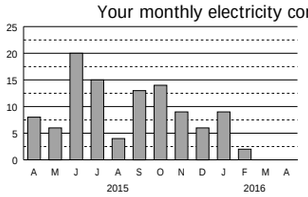


Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.77 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.15 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.79 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.41 | TOTAL SALES | 5.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1220/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443406627953

JUGALBOT,MA ROSALINA V M2

Premise Address : ARRIOLA SUBDIVISION,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-45-782-4 | 4434310000-2 | 05/13/2016 | APRIL/2016 | 5.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*44343100002*

BC21/41.0/1220/0/10/04-30-2016/99

9,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833782278501

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*83343100000*

1004673440

Date : 04-30-2016

BC21/41.0/1230/0420550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334310000-0

Collection Ref. Code : 1837-45-044-7

Customer Information----------

Name : JUGALBOT,MA ROSALINA JACINTA V

Premise Address : ARRIOLA SUBDIVISION,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 142912WS6 | Pole No | : | 0420550 |
| Serial No | : | 72118050 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6955 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6955 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 450 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 98.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 92.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2015 - 5.00

Your monthly electricity consumption chart

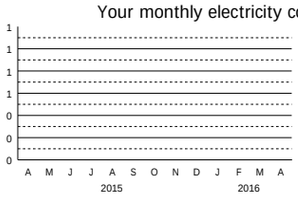


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1230/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833782278501

JUGALBOT,MA ROSALINA JACINTA V

Premise Address : ARRIOLA SUBDIVISION,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-45-044-7 | 8334310000-0 | 05/13/2016 | APRIL/2016 | - 92.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83343100000*

BC21/41.0/1230/0/10/04-30-2016/99

9,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401823907917

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658033

*40119796049*

Date : 04-30-2016

BC21/41.0/1250/0420550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011979604-9

Collection Ref. Code : 1857-43-437-4

Customer Information----------

Name : DE LOS ANGELES,LILIBETH MILAN

Premise Address : 440-M P. DEL ROSARIO EXT,ARRIOLA SUBD.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 008827 EFS6 | Pole No | : | 0420550 |
| Serial No | : | 121432399 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6134 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5929 |
| No of Days | : | 31 | Diff Rdg | : | 205 |
| Avg kWh/day | : | 6.61 | Registered | : | 205 |
| Conn Load | : | 341 | Billed kWh | : | 205 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,065.71 |
| Transmission Charge | 0.3552/kWh | 72.82 |
| System Loss Charge | 0.8598/kWh | 176.26 |
| Sub-Total | | 1,314.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 358.87 |
| Supply Charge | 0.4118/kWh | 84.42 |
| Metering Charge | 0.6989/kWh | 143.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 591.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.89 |
| Government Charges | | |
| Franchise Tax - Local | | 14.46 |
| Value Added Tax | | |
| Generation | | 63.00 |
| Transmission | | 1.62 |
| System Loss | | 9.89 |
| Distribution | | 70.99 |
| Others | | 4.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 32.00 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.42 |
| Sub-Total | | 261.98 |
| CURRENT BILL - APRIL 2016 | | 2,190.22 |
| TOTAL AMOUNT DUE | | 2,190.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,712.25

Your monthly electricity consumption chart

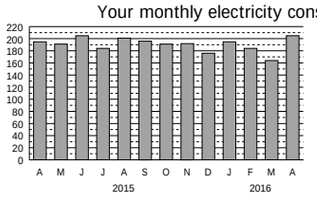


Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,190.22 | | |
| Less : VAT | 149.86 | | |
| Amount Net of VAT | 2,040.36 | | |
| Less: BIR 2306 | 63.25 | | |
| BIR 2307 | 38.85 | VATable Sales | 2,040.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,938.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 149.86 | VAT Amount | 149.86 |
| TOTAL AMOUNT DUE | 2,088.12 | TOTAL SALES | 2,190.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1250/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401823907917

DE LOS ANGELES,LILIBETH MILAN

Premise Address : 440-M P. DEL ROSARIO EXT,ARRIOLA SUBD.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-43-437-4 | 4011979604-9 | 05/13/2016 | APRIL/2016 | 2,190.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40119796049*

BC21/41.0/1250/0/10/04-30-2016/99

9,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639486053763

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660476

*63932100009*

Date : 04-30-2016

BC21/41.0/1260/0420550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393210000-9

Collection Ref. Code : 1805-48-011-1

Customer Information----------

Name : ARABIA,JOSEFINA

Premise Address : 434L P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 12467GS6 | Pole No | : | 0420550 |
| Serial No | : | 69285866 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54650 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 54023 |
| No of Days | : | 31 | Diff Rdg | : | 627 |
| Avg kWh/day | : | 20.23 | Registered | : | 627 |
| Conn Load | : | 0 | Billed kWh | : | 627 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,259.52 |
| Transmission Charge | 0.3552/kWh | 222.71 |
| System Loss Charge | 0.8598/kWh | 539.09 |
| Sub-Total | | 4,021.32 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,097.63 |
| Supply Charge | 0.4118/kWh | 258.20 |
| Metering Charge | 0.6989/kWh | 438.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,799.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 66.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,095.50 | 101.91 |
| Sub-Total | | 168.87 |
| Government Charges | | |
| Franchise Tax - Local | | 44.92 |
| Value Added Tax | | |
| Generation | | 192.68 |
| Transmission | | 4.97 |
| System Loss | | 30.28 |
| Distribution | | 215.88 |
| Others | | 25.65 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 97.88 |
| Environmental Charge | 0.0025/kWh | 1.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.75 |
| Sub-Total | | 813.09 |
| CURRENT BILL - APRIL 2016 | | 6,802.32 |
| TOTAL AMOUNT DUE | | 6,801.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 5,096.00

Your monthly electricity consumption chart

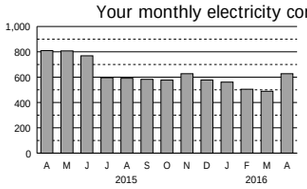


Avg Monthly Usage : 624.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,802.32 | | |
| Less : VAT | 469.46 | | |
| Amount Net of VAT | 6,332.86 | | |
| Less: BIR 2306 | 198.08 | | |
| BIR 2307 | 120.68 | VATable Sales | 6,332.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,014.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 469.46 | VAT Amount | 469.46 |
| TOTAL AMOUNT DUE | 6,483.56 | TOTAL SALES | 6,802.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1260/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639486053763

ARABIA,JOSEFINA

Premise Address : 434L P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-011-1 | 6393210000-9 | 05/13/2016 | APRIL/2016 | 6,801.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*63932100009*

BC21/41.0/1260/0/10/04-30-2016/99

9,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608188028264
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661397

*60883100004*

Date : 04-30-2016

BC21/41.0/1270/0420550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088310000-4

Collection Ref. Code : 1841-82-986-2

Customer Information----------

Name : GEALON,SYLVIA M

Premise Address : #34 ARIOLA SUBD P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 549915 GS6 | Pole No | : | 0420550 |
| Serial No | : | 75515414 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10997 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10997 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 3615 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 907.35 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 901.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - NOVEMBER 6, 2014 - 1,200.00

Your monthly electricity consumption chart

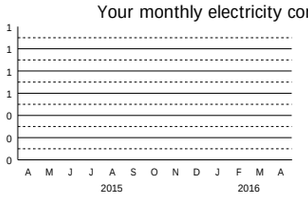


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1270/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608188028264

GEALON,SYLVIA M

Premise Address : #34 ARIOLA SUBD P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-82-986-2 | 6088310000-4 | 05/13/2016 | APRIL/2016 | - 901.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60883100004*

BC21/41.0/1270/0/10/04-30-2016/99

9,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439039956323

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660417

*43932100001*

Date : 04-30-2016

BC21/41.0/1280/0389960/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393210000-1

Collection Ref. Code : 1805-47-995-4

Customer Information----------

Name : CAGAPE,ELISIA

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 158016DS6 | Pole No | : | 0389960 |
| Serial No | : | 13892426 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5346 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5324 |
| No of Days | : | 31 | Diff Rdg | : | 22 |
| Avg kWh/day | : | 0.71 | Registered | : | 22 |
| Conn Load | : | 0 | Billed kWh | : | 22 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 114.37 |
| Transmission Charge | 0.3552/kWh | 7.81 |
| System Loss Charge | 0.8598/kWh | 18.92 |
| Sub-Total | | 141.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 38.51 |
| Supply Charge | 0.4118/kWh | 9.06 |
| Metering Charge | 0.6989/kWh | 15.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 67.95 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 209.05 | - 135.88 |
| Surcharge | 0.02 of 8.00 | 0.16 |
| Sub-Total | | - 135.72 |
| Government Charges | | |
| Franchise Tax - Local | | 0.55 |
| Value Added Tax | | |
| Generation | | 6.75 |
| Transmission | | 0.17 |
| System Loss | | 1.06 |
| Distribution | | 8.15 |
| Others | | - 10.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.44 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.26 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.73 |
| Sub-Total | | 16.78 |
| CURRENT BILL - APRIL 2016 | | 90.11 |
| TOTAL AMOUNT DUE | | 89.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 8.49

Your monthly electricity consumption chart

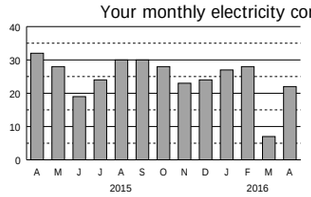


Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 90.11 | | |
| Less : VAT | 5.74 | | |
| Amount Net of VAT | 84.37 | | |
| Less: BIR 2306 | 2.47 | | |
| BIR 2307 | 1.48 | VATable Sales | 84.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 80.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.74 | VAT Amount | 5.74 |
| TOTAL AMOUNT DUE | 86.16 | TOTAL SALES | 90.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1280/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439039956323

CAGAPE,ELISIA
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-995-4 | 4393210000-1 | 05/13/2016 | APRIL/2016 | 89.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*43932100001*

BC21/41.0/1280/0/10/04-30-2016/99

9,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539060215499

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660755

*53932100000*

Date : 04-30-2016

BC21/41.0/1290/0389960/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393210000-0

Collection Ref. Code : 1805-47-998-9

Customer Information----------

Name : VILLAHERMOSA,FRANK

Premise Address : 436J P DEL ROSRIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 264837GS6 | Pole No | : | 0389960 |
| Serial No | : | 49025717 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20585 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20481 |
| No of Days | : | 31 | Diff Rdg | : | 104 |
| Avg kWh/day | : | 3.36 | Registered | : | 104 |
| Conn Load | : | 2220 | Billed kWh | : | 104 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 540.65 |
| Transmission Charge | 0.6184/kWh | 64.31 |
| System Loss Charge | 0.8358/kWh | 86.92 |
| Sub-Total | | 691.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 182.06 |
| Supply Charge | 0.4118/kWh | 42.83 |
| Metering Charge | 0.6989/kWh | 72.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 302.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.10 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 818.50 | 16.37 |
| Sub-Total | | 27.48 |
| Government Charges | | |
| Franchise Tax - Local | | 7.66 |
| Value Added Tax | | |
| Generation | | 31.98 |
| Transmission | | 1.43 |
| System Loss | | 4.79 |
| Distribution | | 36.31 |
| Others | | 4.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.24 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.90 |
| Sub-Total | | 135.95 |
| CURRENT BILL - APRIL 2016 | | 1,157.89 |
| TOTAL AMOUNT DUE | | 1,157.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 818.49

Your monthly electricity consumption chart

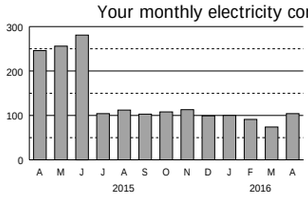


Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,157.89 | | |
| Less : VAT | 78.73 | | |
| Amount Net of VAT | 1,079.16 | | |
| Less: BIR 2306 | 33.50 | | |
| BIR 2307 | 20.59 | VATable Sales | 1,079.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,025.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 78.73 | VAT Amount | 78.73 |
| TOTAL AMOUNT DUE | 1,103.80 | TOTAL SALES | 1,157.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1290/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539060215499

VILLAHERMOSA,FRANK

Premise Address : 436J P DEL ROSRIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-998-9 | 5393210000-0 | 05/13/2016 | APRIL/2016 | 1,157.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53932100000*

BC21/41.0/1290/0/10/04-30-2016/99

9,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137537429842
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659704

*13721100009*

Date : 04-30-2016

BC21/41.0/1300/0420536/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372110000-9

Collection Ref. Code : 1825-68-161-9

Customer Information----------

Name : SOLIDARIOS,DOMINGO

Premise Address : 436-J P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 329149GS6 | Pole No | : | 0420536 |
| Serial No | : | 47009094 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25376 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25198 |
| No of Days | : | 31 | Diff Rdg | : | 178 |
| Avg kWh/day | : | 5.74 | Registered | : | 178 |
| Conn Load | : | 150 | Billed kWh | : | 178 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 925.35 |
| Transmission Charge | 0.3552/kWh | 63.23 |
| System Loss Charge | 0.8598/kWh | 153.04 |
| Sub-Total | | 1,141.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 311.61 |
| Supply Charge | 0.4118/kWh | 73.30 |
| Metering Charge | 0.6989/kWh | 124.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 514.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,787.00 | 35.74 |
| Sub-Total | | 54.75 |
| Government Charges | | |
| Franchise Tax - Local | | 12.83 |
| Value Added Tax | | |
| Generation | | 54.71 |
| Transmission | | 1.41 |
| System Loss | | 8.59 |
| Distribution | | 61.72 |
| Others | | 8.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 27.78 |
| Environmental Charge | 0.0025/kWh | 0.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 34.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.07 |
| Sub-Total | | 232.17 |
| CURRENT BILL - APRIL 2016 | | 1,942.85 |
| TOTAL AMOUNT DUE | | 1,942.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,787.02

Your monthly electricity consumption chart

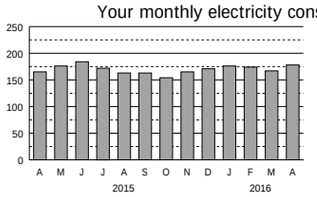


Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,942.85 | | |
| Less : VAT | 134.54 | | |
| Amount Net of VAT | 1,808.31 | | |
| Less: BIR 2306 | 56.77 | | |
| BIR 2307 | 34.47 | VATable Sales | 1,808.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,717.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 134.54 | VAT Amount | 134.54 |
| TOTAL AMOUNT DUE | 1,851.61 | TOTAL SALES | 1,942.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1300/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137537429842

SOLIDARIOS,DOMINGO
Premise Address : 436-J P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-68-161-9 | 1372110000-9 | 05/13/2016 | APRIL/2016 | 1,942.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13721100009*

BC21/41.0/1300/0/10/04-30-2016/99

9,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339873669186

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660652

*33932100002*

Date : 04-30-2016

BC21/41.0/1310/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393210000-2

Collection Ref. Code : 1805-47-986-5

Customer Information----------

Name : TAN,LORETA N

Premise Address : 400 J ARRIOLA SUBD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423258GS6 | Pole No | : | 0420522 |
| Serial No | : | 2003211414 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 66924 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 66370 |
| No of Days | : | 31 | Diff Rdg | : | 554 |
| Avg kWh/day | : | 17.87 | Registered | : | 554 |
| Conn Load | : | 0 | Billed kWh | : | 554 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,880.02 |
| Transmission Charge | 0.3552/kWh | 196.78 |
| System Loss Charge | 0.8598/kWh | 476.33 |
| Sub-Total | | 3,553.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 969.83 |
| Supply Charge | 0.4118/kWh | 228.14 |
| Metering Charge | 0.6989/kWh | 387.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,590.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.16 |
| Government Charges | | |
| Franchise Tax - Local | | 39.02 |
| Value Added Tax | | |
| Generation | | 170.24 |
| Transmission | | 4.39 |
| System Loss | | 26.74 |
| Distribution | | 190.82 |
| Others | | 11.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.48 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.70 |
| Sub-Total | | 706.93 |
| CURRENT BILL - APRIL 2016 | | 5,909.38 |
| TOTAL AMOUNT DUE | | 5,909.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 4,804.00

Your monthly electricity consumption chart

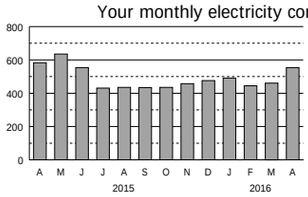


Avg Monthly Usage : 491.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,909.38 | | |
| Less : VAT | 403.97 | | |
| Amount Net of VAT | 5,505.41 | | |
| Less: BIR 2306 | 170.50 | | |
| BIR 2307 | 104.83 | VATable Sales | 5,505.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,230.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.97 | VAT Amount | 403.97 |
| TOTAL AMOUNT DUE | 5,634.05 | TOTAL SALES | 5,909.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1310/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339873669186

TAN,LORETA N

Premise Address : 400 J ARRIOLA SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-986-5 | 3393210000-2 | 05/13/2016 | APRIL/2016 | 5,909.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33932100002*

BC21/41.0/1310/0/10/04-30-2016/99

9,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625257180254

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *62534100003*

BILLING STATEMENT

1004669232

Date : 04-30-2016

BC21/41.0/1320/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253410000-3

Collection Ref. Code : 1831-66-080-6

Customer Information----------

Name : BABAEL,ESTRELLA A TM

Premise Address : ARRIOLA SUBDV PRIVATE RD,P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 139203WS6 | Pole No | : | 0420522 |
| Serial No | : | 57618533 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30673 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30429 |
| No of Days | : | 31 | Diff Rdg | : | 244 |
| Avg kWh/day | : | 7.87 | Registered | : | 244 |
| Conn Load | : | 100 | Billed kWh | : | 244 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,268.46 |
| Transmission Charge | 0.3552/kWh | 86.67 |
| System Loss Charge | 0.8598/kWh | 209.79 |
| Sub-Total | | 1,564.92 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 427.15 |
| Supply Charge | 0.4118/kWh | 100.48 |
| Metering Charge | 0.6989/kWh | 170.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 703.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.05 |
| Government Charges | | |
| Franchise Tax - Local | | 17.21 |
| Value Added Tax | | |
| Generation | | 74.98 |
| Transmission | | 1.93 |
| System Loss | | 11.78 |
| Distribution | | 84.38 |
| Others | | 5.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 38.09 |
| Environmental Charge | 0.0025/kWh | 0.61 |
| NPC Stranded Contract Costs | 0.1938/kWh | 47.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 30.26 |
| Sub-Total | | 311.72 |
| CURRENT BILL - APRIL 2016 | | 2,605.85 |
| TOTAL AMOUNT DUE | | 2,605.18 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,379.00

Your monthly electricity consumption chart

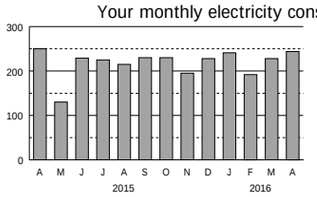


Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,605.85 | | |
| Less : VAT | 178.26 | | |
| Amount Net of VAT | 2,427.59 | | |
| Less: BIR 2306 | 75.25 | | |
| BIR 2307 | 46.23 | VATable Sales | 2,427.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,306.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 178.26 | VAT Amount | 178.26 |
| TOTAL AMOUNT DUE | 2,484.37 | TOTAL SALES | 2,605.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1320/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625257180254

BABAEL,ESTRELLA A TM

Premise Address : ARRIOLA SUBDV PRIVATE RD,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-66-080-6 | 6253410000-3 | 05/13/2016 | APRIL/2016 | 2,605.18 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62534100003*

BC21/41.0/1320/0/10/04-30-2016/99

9,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729211375751

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671751

*72932100000*

Date : 04-30-2016

BC21/41.0/1350/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293210000-0

Collection Ref. Code : 1805-47-947-4

Customer Information----------

Name : REYES,RAYMUNDO

Premise Address : BSDE 406 PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384669GS6 | Pole No | : | 0420522 |
| Serial No | : | 2003139679 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19625 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19071 |
| No of Days | : | 31 | Diff Rdg | : | 554 |
| Avg kWh/day | : | 17.87 | Registered | : | 554 |
| Conn Load | : | 0 | Billed kWh | : | 554 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,880.02 |
| Transmission Charge | 0.3552/kWh | 196.78 |
| System Loss Charge | 0.8598/kWh | 476.33 |
| Sub-Total | | 3,553.13 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 969.83 |
| Supply Charge | 0.4118/kWh | 228.14 |
| Metering Charge | 0.6989/kWh | 387.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,590.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Sub-Total | | 59.16 |
| Government Charges | | |
| Franchise Tax - Local | | 39.02 |
| Value Added Tax | | |
| Generation | | 170.24 |
| Transmission | | 4.39 |
| System Loss | | 26.74 |
| Distribution | | 190.82 |
| Others | | 11.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.48 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.37 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.70 |
| Sub-Total | | 706.93 |
| CURRENT BILL - APRIL 2016 | | 5,909.38 |
| TOTAL AMOUNT DUE | | 5,907.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 4,587.00

Your monthly electricity consumption chart

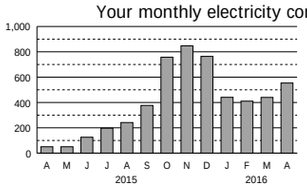


Avg Monthly Usage : 404.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,909.38 | | |
| Less : VAT | 403.97 | | |
| Amount Net of VAT | 5,505.41 | | |
| Less: BIR 2306 | 170.50 | | |
| BIR 2307 | 104.83 | VATable Sales | 5,505.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,230.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 403.97 | VAT Amount | 403.97 |
| TOTAL AMOUNT DUE | 5,634.05 | TOTAL SALES | 5,909.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1350/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729211375751

REYES,RAYMUNDO

Premise Address : BSDE 406 PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-947-4 | 7293210000-0 | 05/13/2016 | APRIL/2016 | 5,907.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*72932100000*

BC21/41.0/1350/0/10/04-30-2016/99

9,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198557258746

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673317

*19832100002*

Date : 04-30-2016

BC21/41.0/1360/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983210000-2

Collection Ref. Code : 1805-46-707-7

Customer Information----------

Name : BALACUIT,GERARDO

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 128118WS6 | Pole No | : | 0420522 |
| Serial No | : | 75062707 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23701 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23288 |
| No of Days | : | 31 | Diff Rdg | : | 413 |
| Avg kWh/day | : | 13.32 | Registered | : | 413 |
| Conn Load | : | 550 | Billed kWh | : | 413 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,147.02 |
| Transmission Charge | 0.3552/kWh | 146.70 |
| System Loss Charge | 0.8598/kWh | 355.10 |
| Sub-Total | | 2,648.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 723.00 |
| Supply Charge | 0.4118/kWh | 170.07 |
| Metering Charge | 0.6989/kWh | 288.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,186.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 3,540.50 | 70.81 |
| Sub-Total | | 114.92 |
| Government Charges | | |
| Franchise Tax - Local | | 29.63 |
| Value Added Tax | | |
| Generation | | 126.92 |
| Transmission | | 3.27 |
| System Loss | | 19.95 |
| Distribution | | 142.41 |
| Others | | 17.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 64.47 |
| Environmental Charge | 0.0025/kWh | 1.03 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.21 |
| Sub-Total | | 536.28 |
| CURRENT BILL - APRIL 2016 | | 4,486.74 |
| TOTAL AMOUNT DUE | | 4,486.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 3,541.00

Your monthly electricity consumption chart

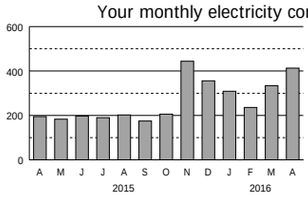


Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,486.74 | | |
| Less : VAT | 309.90 | | |
| Amount Net of VAT | 4,176.84 | | |
| Less: BIR 2306 | 130.76 | | |
| BIR 2307 | 79.60 | VATable Sales | 4,176.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,966.48 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 309.90 | VAT Amount | 309.90 |
| TOTAL AMOUNT DUE | 4,276.38 | TOTAL SALES | 4,486.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1360/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198557258746

BALACUIT,GERARDO

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-707-7 | 1983210000-2 | 05/13/2016 | APRIL/2016 | 4,486.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19832100002*

BC21/41.0/1360/0/10/04-30-2016/99

9,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591017466198

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669069

*59181102225*

Date : 04-30-2016

BC21/41.0/1360/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918110222-5

Collection Ref. Code : 1853-51-833-6

Customer Information----------

Name : ABTAHI,FLORA BALACUIT

Premise Address : 398-G P.DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 542759 GS6 | Pole No | : | 0420522 |
| Serial No | : | 94136575 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24547 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23566 |
| No of Days | : | 31 | Diff Rdg | : | 981 |
| Avg kWh/day | : | 31.65 | Registered | : | 981 |
| Conn Load | : | 15700 | Billed kWh | : | 981 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,099.83 |
| Transmission Charge | 0.3552/kWh | 348.45 |
| System Loss Charge | 0.8598/kWh | 843.46 |
| Sub-Total | | 6,291.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,717.34 |
| Supply Charge | 0.4118/kWh | 403.98 |
| Metering Charge | 0.6989/kWh | 685.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,811.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 104.67 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Surcharge | 0.02 of 9,253.00 | 185.06 |
| Sub-Total | | 289.82 |
| Government Charges | | |
| Franchise Tax - Local | | 70.45 |
| Value Added Tax | | |
| Generation | | 301.46 |
| Transmission | | 7.76 |
| System Loss | | 47.36 |
| Distribution | | 337.43 |
| Others | | 43.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 153.14 |
| Environmental Charge | 0.0025/kWh | 2.45 |
| NPC Stranded Contract Costs | 0.1938/kWh | 190.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 121.64 |
| Sub-Total | | 1,275.04 |
| CURRENT BILL - APRIL 2016 | | 10,668.54 |
| TOTAL AMOUNT DUE | | 10,667.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 9,254.00

Your monthly electricity consumption chart

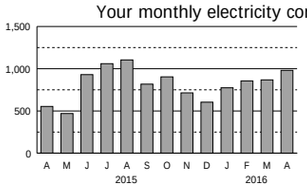


Avg Monthly Usage : 818.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,668.54 | | |
| Less : VAT | 737.24 | | |
| Amount Net of VAT | 9,931.30 | | |
| Less: BIR 2306 | 311.05 | | |
| BIR 2307 | 189.28 | VATable Sales | 9,931.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,430.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 737.24 | VAT Amount | 737.24 |
| TOTAL AMOUNT DUE | 10,168.21 | TOTAL SALES | 10,668.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1360/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591017466198

ABTAHI,FLORA BALACUIT

Premise Address : 398-G P.DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-51-833-6 | 5918110222-5 | 05/13/2016 | APRIL/2016 | 10,667.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59181102225*

BC21/41.0/1360/0/10/04-30-2016/99

9,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629823041451

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671535

*62932100001*

Date : 04-30-2016

BC21/41.0/1370/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293210000-1

Collection Ref. Code : 1805-47-932-6

Customer Information----------

Name : MIAGA,ELPIDIA

Premise Address : 434J PDEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358968GS6 | Pole No | : | 0420522 |
| Serial No | : | 2002111128 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50862 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50222 |
| No of Days | : | 31 | Diff Rdg | : | 640 |
| Avg kWh/day | : | 20.65 | Registered | : | 640 |
| Conn Load | : | 0 | Billed kWh | : | 640 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,327.10 |
| Transmission Charge | 0.3552/kWh | 227.33 |
| System Loss Charge | 0.8598/kWh | 550.27 |
| Sub-Total | | 4,104.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,120.38 |
| Supply Charge | 0.4118/kWh | 263.55 |
| Metering Charge | 0.6989/kWh | 447.30 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,836.23 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 68.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 68.35 |
| Government Charges | | |
| Franchise Tax - Local | | 45.07 |
| Value Added Tax | | |
| Generation | | 196.67 |
| Transmission | | 5.07 |
| System Loss | | 30.91 |
| Distribution | | 220.35 |
| Others | | 13.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 99.90 |
| Environmental Charge | 0.0025/kWh | 1.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 124.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 79.36 |
| Sub-Total | | 816.57 |
| CURRENT BILL - APRIL 2016 | | 6,825.85 |
| TOTAL AMOUNT DUE | | 6,825.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,316.00

Your monthly electricity consumption chart

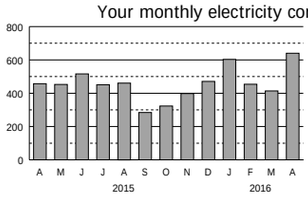


Avg Monthly Usage : 455.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,825.85 | | |
| Less : VAT | 466.61 | | |
| Amount Net of VAT | 6,359.24 | | |
| Less: BIR 2306 | 196.95 | | |
| BIR 2307 | 121.09 | VATable Sales | 6,359.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,041.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 466.61 | VAT Amount | 466.61 |
| TOTAL AMOUNT DUE | 6,507.81 | TOTAL SALES | 6,825.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1370/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629823041451

MIAGA,ELPIDIA

Premise Address : 434J PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-932-6 | 6293210000-1 | 05/13/2016 | APRIL/2016 | 6,825.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62932100001*

BC21/41.0/1370/0/10/04-30-2016/99

9,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829090974066

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672531

*82932100009*

Date : 04-30-2016

BC21/41.0/1390/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293210000-9

Collection Ref. Code : 1805-47-953-9

Customer Information----------

Name : MIRANDA ,LAARNE LAMBO

Premise Address : 398B P DEL ROSARIO EX,ARIOLA SUBD.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504944 GS6 | Pole No | : | 0420522 |
| Serial No | : | 56980468 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50261 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49110 |
| No of Days | : | 31 | Diff Rdg | : | 1151 |
| Avg kWh/day | : | 37.13 | Registered | : | 1151 |
| Conn Load | : | 1370 | Billed kWh | : | 1151 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,983.59 |
| Transmission Charge | 0.3552/kWh | 408.84 |
| System Loss Charge | 0.8598/kWh | 989.63 |
| Sub-Total | | 7,382.06 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,014.94 |
| Supply Charge | 0.4118/kWh | 473.98 |
| Metering Charge | 0.6989/kWh | 804.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,298.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 122.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.11 |
| Surcharge | 0.02 of 8,645.50 | 172.91 |
| Sub-Total | | 295.83 |
| Government Charges | | |
| Franchise Tax - Local | | 82.32 |
| Value Added Tax | | |
| Generation | | 353.71 |
| Transmission | | 9.12 |
| System Loss | | 55.57 |
| Distribution | | 395.80 |
| Others | | 45.38 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 179.67 |
| Environmental Charge | 0.0025/kWh | 2.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 223.06 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 142.72 |
| Sub-Total | | 1,490.23 |
| CURRENT BILL - APRIL 2016 | | 12,466.47 |
| TOTAL AMOUNT DUE | | 12,466.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 8,645.31

Your monthly electricity consumption chart

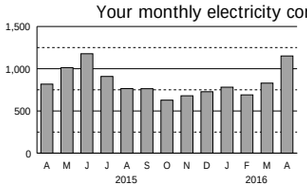


Avg Monthly Usage : 840.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12,466.47 | | |
| Less : VAT | 859.58 | | |
| Amount Net of VAT | 11,606.89 | | |
| Less: BIR 2306 | 362.70 | | |
| BIR 2307 | 221.17 | VATable Sales | 11,606.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11,023.02 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 859.58 | VAT Amount | 859.58 |
| TOTAL AMOUNT DUE | 11,882.60 | TOTAL SALES | 12,466.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1390/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829090974066

MIRANDA ,LAARNE LAMBO

Premise Address : 398B P DEL ROSARIO EX,ARIOLA SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-953-9 | 8293210000-9 | 05/13/2016 | APRIL/2016 | 12,466.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82932100009*

BC21/41.0/1390/0/10/04-30-2016/99

9,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039510681655

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660083

*03932100005*

Date : 04-30-2016

BC21/41.0/1400/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393210000-5

Collection Ref. Code : 1805-47-968-7

Customer Information----------

Name : CEBALLOS,GLORIA - UP

Premise Address : 396D PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 378532GS6 | Pole No | : | 0420522 |
| Serial No | : | 2003140920 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65507 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64627 |
| No of Days | : | 31 | Diff Rdg | : | 880 |
| Avg kWh/day | : | 28.39 | Registered | : | 880 |
| Conn Load | : | 0 | Billed kWh | : | 880 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.74 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,574.77 |
| Transmission Charge | 0.3552/kWh | 312.58 |
| System Loss Charge | 0.8598/kWh | 756.62 |
| Sub-Total | | 5,643.97 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,540.53 |
| Supply Charge | 0.4118/kWh | 362.38 |
| Metering Charge | 0.6989/kWh | 615.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,522.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 93.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Surcharge | 0.02 of 7,827.50 | 156.55 |
| Sub-Total | | 250.53 |
| Government Charges | | |
| Franchise Tax - Local | | 63.13 |
| Value Added Tax | | |
| Generation | | 270.43 |
| Transmission | | 6.97 |
| System Loss | | 42.48 |
| Distribution | | 302.75 |
| Others | | 37.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 137.37 |
| Environmental Charge | 0.0025/kWh | 2.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 170.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 109.12 |
| Sub-Total | | 1,142.63 |
| CURRENT BILL - APRIL 2016 | | 9,560.07 |
| TOTAL AMOUNT DUE | | 9,559.33 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 7,828.00

Your monthly electricity consumption chart

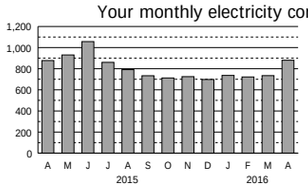


Avg Monthly Usage : 804.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,560.07 | | |
| Less : VAT | 660.27 | | |
| Amount Net of VAT | 8,899.80 | | |
| Less: BIR 2306 | 278.58 | | |
| BIR 2307 | 169.61 | VATable Sales | 8,899.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,451.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 660.27 | VAT Amount | 660.27 |
| TOTAL AMOUNT DUE | 9,111.88 | TOTAL SALES | 9,560.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1400/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039510681655

CEBALLOS,GLORIA - UP

Premise Address : 396D PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-968-7 | 0393210000-5 | 05/13/2016 | APRIL/2016 | 9,559.33 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03932100005*

BC21/41.0/1400/0/10/04-30-2016/99

9,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929999598889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *92932100008*

BILLING STATEMENT

1004672138

Date : 04-30-2016

BC21/41.0/1401/0420515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293210000-8

Collection Ref. Code : 1805-47-959-8

Customer Information----------

Name : RODRIGUEZ,PLACIDA

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 301573GS6 | Pole No | : | 0420515 |
| Serial No | : | 49484258 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18438 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18348 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 0 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Surcharge | 0.02 of 436.00 | 8.72 |
| Sub-Total | | - 75.25 |
| Government Charges | | |
| Franchise Tax - Local | | 5.73 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 4.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 108.14 |
| CURRENT BILL - APRIL 2016 | | 872.62 |
| TOTAL AMOUNT DUE | | 871.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 437.00

Your monthly electricity consumption chart

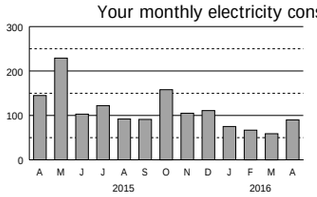


Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 872.62 | | |
| Less : VAT | 59.53 | | |
| Amount Net of VAT | 813.09 | | |
| Less: BIR 2306 | 25.15 | | |
| BIR 2307 | 15.40 | VATable Sales | 813.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 772.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 59.53 | VAT Amount | 59.53 |
| TOTAL AMOUNT DUE | 832.07 | TOTAL SALES | 872.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1401/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929999598889

RODRIGUEZ,PLACIDA

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-959-8 | 9293210000-8 | 05/13/2016 | APRIL/2016 | 871.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92932100008*

BC21/41.0/1401/0/10/04-30-2016/99

9,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139394582455
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660427

*13932100004*

Date : 04-30-2016

BC21/41.0/1402/0420515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393210000-4

Collection Ref. Code : 1805-47-971-7

Customer Information----------

Name : VILLAHERMOSA,PRIMITIVE

Premise Address : NR 434-I P. DEL ROSARIO,EXT. ARRIOLA SUBDIV.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 276442 GS6 | Pole No | : | 0420515 |
| Serial No | : | 46690707 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8893 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8743 |
| No of Days | : | 31 | Diff Rdg | : | 150 |
| Avg kWh/day | : | 4.84 | Registered | : | 150 |
| Conn Load | : | 0 | Billed kWh | : | 150 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 779.79 |
| Transmission Charge | 0.3552/kWh | 53.28 |
| System Loss Charge | 0.8598/kWh | 128.97 |
| Sub-Total | | 962.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 262.59 |
| Supply Charge | 0.4118/kWh | 61.77 |
| Metering Charge | 0.6989/kWh | 104.84 |
| | 5.00/month | 5.00 |
| Sub-Total | | 434.20 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.02 |
| Government Charges | | |
| Franchise Tax - Local | | 10.59 |
| Value Added Tax | | |
| Generation | | 46.09 |
| Transmission | | 1.19 |
| System Loss | | 7.24 |
| Distribution | | 52.10 |
| Others | | 3.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.43 |
| Environmental Charge | 0.0025/kWh | 0.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 29.07 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.60 |
| Sub-Total | | 191.88 |
| CURRENT BILL - APRIL 2016 | | 1,604.14 |
| TOTAL AMOUNT DUE | | 1,604.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,338.00

Your monthly electricity consumption chart

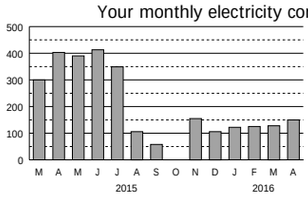


Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,604.14 | | |
| Less : VAT | 109.81 | | |
| Amount Net of VAT | 1,494.33 | | |
| Less: BIR 2306 | 46.35 | | |
| BIR 2307 | 28.46 | VATable Sales | 1,494.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,419.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 109.81 | VAT Amount | 109.81 |
| TOTAL AMOUNT DUE | 1,529.33 | TOTAL SALES | 1,604.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1402/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139394582455

VILLAHERMOSA,PRIMITIVE
Premise Address : NR 434-I P. DEL ROSARIO,EXT. ARRIOLA SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-971-7 | 1393210000-4 | 05/13/2016 | APRIL/2016 | 1,604.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*13932100004*

BC21/41.0/1402/0/10/04-30-2016/99

9,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218944290607

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665447

*21844331229*

Date : 04-30-2016

BC21/41.0/1403/0420515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184433122-9

Collection Ref. Code : 1849-89-134-6

Customer Information----------

Name : VICENTE,DAISY DERAMA

Premise Address : 390-G. P DEL ROSARIO EXT.,ARRIOLA SUBD. ROAD

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078775 | Pole No | : | 0420515 |
| Serial No | : | 40012025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1511 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1294 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 354 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5,500.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.17 |
| Government Charges | | |
| Franchise Tax - Local | | 15.31 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 4.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 277.31 |
| CURRENT BILL - APRIL 2016 | | 2,318.14 |
| TOTAL AMOUNT DUE | | - 3,181.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,500.00

Your monthly electricity consumption chart

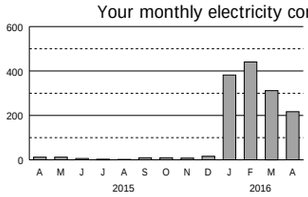


Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,318.14 | | |
| Less : VAT | 158.62 | | |
| Amount Net of VAT | 2,159.52 | | |
| Less: BIR 2306 | 66.95 | | |
| BIR 2307 | 41.12 | VATable Sales | 2,159.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,051.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.62 | VAT Amount | 158.62 |
| TOTAL AMOUNT DUE | 2,210.07 | TOTAL SALES | 2,318.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1403/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218944290607

VICENTE,DAISY DERAMA

Premise Address : 390-G. P DEL ROSARIO EXT.,ARRIOLA SUBD. ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-89-134-6 | 2184433122-9 | 05/13/2016 | APRIL/2016 | - 3,181.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21844331229*

BC21/41.0/1403/0/10/04-30-2016/99

9,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529936136270

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671339

*52932100002*

Date : 04-30-2016

BC21/41.0/1405/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293210000-2

Collection Ref. Code : 1805-47-920-2

Customer Information----------

Name : CANEN,AGUSTIN

Premise Address : 398C P DL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 425363GS6 | Pole No | : | 0420522 |
| Serial No | : | 68525509 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 64769 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 64340 |
| No of Days | : | 31 | Diff Rdg | : | 429 |
| Avg kWh/day | : | 13.84 | Registered | : | 429 |
| Conn Load | : | 0 | Billed kWh | : | 429 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,230.20 |
| Transmission Charge | 0.3552/kWh | 152.38 |
| System Loss Charge | 0.8598/kWh | 368.85 |
| Sub-Total | | 2,751.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 751.01 |
| Supply Charge | 0.4118/kWh | 176.66 |
| Metering Charge | 0.6989/kWh | 299.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,232.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.81 |
| Government Charges | | |
| Franchise Tax - Local | | 30.22 |
| Value Added Tax | | |
| Generation | | 131.84 |
| Transmission | | 3.40 |
| System Loss | | 20.70 |
| Distribution | | 147.90 |
| Others | | 9.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.96 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.20 |
| Sub-Total | | 547.55 |
| CURRENT BILL - APRIL 2016 | | 4,577.29 |
| TOTAL AMOUNT DUE | | 4,577.17 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 5,877.00

Your monthly electricity consumption chart

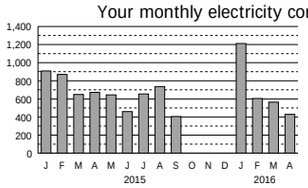


Avg Monthly Usage : 677.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,577.29 | | |
| Less : VAT | 312.96 | | |
| Amount Net of VAT | 4,264.33 | | |
| Less: BIR 2306 | 132.08 | | |
| BIR 2307 | 81.20 | VATable Sales | 4,264.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,051.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.96 | VAT Amount | 312.96 |
| TOTAL AMOUNT DUE | 4,364.01 | TOTAL SALES | 4,577.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1405/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529936136270

CANEN,AGUSTIN

Premise Address : 398C P DL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-920-2 | 5293210000-2 | 05/13/2016 | APRIL/2016 | 4,577.17 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52932100002*

BC21/41.0/1405/0/10/04-30-2016/99

9,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334168953185

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657922

*33452100002*

Date : 04-30-2016

BC21/41.0/1406/0420515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345210000-2

Collection Ref. Code : 1821-79-086-3

Customer Information----------

Name : ALENDAJAO,ANNE TM M.

Premise Address : 390 P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 390231GS6 | Pole No | : | 0420515 |
| Serial No | : | 18684127 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14178 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14128 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 50 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.3552/kWh | 17.76 |
| System Loss Charge | 0.8598/kWh | 42.99 |
| Sub-Total | | 320.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 468.75 | - 187.50 |
| Surcharge | 0.02 of 520.00 | 10.40 |
| Sub-Total | | - 177.10 |
| Government Charges | | |
| Franchise Tax - Local | | 2.19 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.39 |
| System Loss | | 2.41 |
| Distribution | | 17.77 |
| Others | | - 12.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 49.10 |
| CURRENT BILL - APRIL 2016 | | 340.75 |
| TOTAL AMOUNT DUE | | 340.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 520.00

Your monthly electricity consumption chart

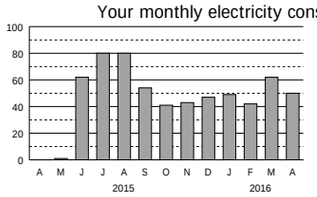


Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 340.75 | | |
| Less : VAT | 23.07 | | |
| Amount Net of VAT | 317.68 | | |
| Less: BIR 2306 | 9.83 | | |
| BIR 2307 | 5.88 | VATable Sales | 317.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 301.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 23.07 | VAT Amount | 23.07 |
| TOTAL AMOUNT DUE | 325.04 | TOTAL SALES | 340.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1406/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334168953185

ALENDAJAO,ANNE TM M.

Premise Address : 390 P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-79-086-3 | 3345210000-2 | 05/13/2016 | APRIL/2016 | 340.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*33452100002*

BC21/41.0/1406/0/10/04-30-2016/99

9,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239366711395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660369

*23932100003*

Date : 04-30-2016

BC21/41.0/1408/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393210000-3

Collection Ref. Code : 1805-47-974-1

Customer Information----------

Name : MORALES,ROSARIO E

Premise Address : 390A P DEL ROSRIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 376601GS6 | Pole No | : | 1189946 |
| Serial No | : | 2003133559 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9776 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9743 |
| No of Days | : | 31 | Diff Rdg | : | 33 |
| Avg kWh/day | : | 1.07 | Registered | : | 33 |
| Conn Load | : | 0 | Billed kWh | : | 33 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.89 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 171.55 |
| Transmission Charge | 0.3552/kWh | 11.72 |
| System Loss Charge | 0.8598/kWh | 28.37 |
| Sub-Total | | 211.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 57.77 |
| Supply Charge | 0.4118/kWh | 13.59 |
| Metering Charge | 0.6989/kWh | 23.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 99.42 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 311.06 | - 155.53 |
| Sub-Total | | - 155.53 |
| Government Charges | | |
| Franchise Tax - Local | | 1.17 |
| Value Added Tax | | |
| Generation | | 10.14 |
| Transmission | | 0.26 |
| System Loss | | 1.61 |
| Distribution | | 11.93 |
| Others | | - 11.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.16 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.09 |
| Sub-Total | | 29.01 |
| CURRENT BILL - APRIL 2016 | | 184.54 |
| TOTAL AMOUNT DUE | | 183.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 196.00

Your monthly electricity consumption chart

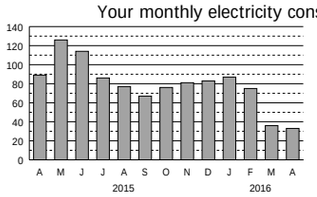


Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 184.54 | | |
| Less : VAT | 12.11 | | |
| Amount Net of VAT | 172.43 | | |
| Less: BIR 2306 | 5.18 | | |
| BIR 2307 | 3.13 | VATable Sales | 172.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 164.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.11 | VAT Amount | 12.11 |
| TOTAL AMOUNT DUE | 176.23 | TOTAL SALES | 184.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1408/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239366711395

MORALES,ROSARIO E

Premise Address : 390A P DEL ROSRIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-974-1 | 2393210000-3 | 05/13/2016 | APRIL/2016 | 183.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23932100003*

BC21/41.0/1408/0/10/04-30-2016/99

9,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955533008734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668929

*95519004196*

Date : 04-30-2016

BC21/41.0/1501/0420515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551900419-6

Collection Ref. Code : 1849-74-650-8

Customer Information----------

Name : BACALSO,ANTONIO DEL RIO VI

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1078697 | Pole No | : | 0420515 |
| Serial No | : | 40017866 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 480 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 435 |
| No of Days | : | 31 | Diff Rdg | : | 45 |
| Avg kWh/day | : | 1.45 | Registered | : | 45 |
| Conn Load | : | 930 | Billed kWh | : | 45 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 233.94 |
| Transmission Charge | 0.6184/kWh | 27.83 |
| System Loss Charge | 0.8358/kWh | 37.61 |
| Sub-Total | | 299.38 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 78.78 |
| Supply Charge | 0.4118/kWh | 18.53 |
| Metering Charge | 0.6989/kWh | 31.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 133.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 4.80 |
| Sub-Total | | 4.80 |
| Government Charges | | |
| Franchise Tax - Local | | 3.28 |
| Value Added Tax | | |
| Generation | | 13.83 |
| Transmission | | 0.62 |
| System Loss | | 2.06 |
| Distribution | | 16.05 |
| Others | | 0.97 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.02 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.58 |
| Sub-Total | | 58.24 |
| CURRENT BILL - APRIL 2016 | | 496.18 |
| TOTAL AMOUNT DUE | | 496.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 927.00

Your monthly electricity consumption chart

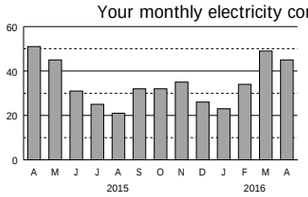


Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 496.18 | | |
| Less : VAT | 33.53 | | |
| Amount Net of VAT | 462.65 | | |
| Less: BIR 2306 | 14.28 | | |
| BIR 2307 | 8.82 | VATable Sales | 462.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 439.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 33.53 | VAT Amount | 33.53 |
| TOTAL AMOUNT DUE | 473.08 | TOTAL SALES | 496.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1501/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955533008734

BACALSO,ANTONIO DEL RIO VI

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-74-650-8 | 9551900419-6 | 05/13/2016 | APRIL/2016 | 496.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95519004196*

BC21/41.0/1501/0/10/04-30-2016/99

9,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239059649734

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660665

*23996494466*

Date : 04-30-2016

BC21/41.0/1502/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399649446-6

Collection Ref. Code : 1849-75-164-1

Customer Information----------

Name : BACALSO,ANTONIO VI DEL RIO

Premise Address : M5 P.DEL ROSARIO EXT.

TIN : 127-665-446-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 502532 GS6 | Pole No | : | 1189946 |
| Serial No | : | 69836098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8983 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8765 |
| No of Days | : | 31 | Diff Rdg | : | 218 |
| Avg kWh/day | : | 7.03 | Registered | : | 218 |
| Conn Load | : | 340 | Billed kWh | : | 218 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.31 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,133.29 |
| Transmission Charge | 0.3552/kWh | 77.43 |
| System Loss Charge | 0.8598/kWh | 187.44 |
| Sub-Total | | 1,398.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 381.63 |
| Supply Charge | 0.4118/kWh | 89.77 |
| Metering Charge | 0.6989/kWh | 152.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 628.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.26 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,389.50 | 27.79 |
| Sub-Total | | 51.07 |
| Government Charges | | |
| Franchise Tax - Local | | 15.58 |
| Value Added Tax | | |
| Generation | | 67.00 |
| Transmission | | 1.73 |
| System Loss | | 10.52 |
| Distribution | | 75.45 |
| Others | | 8.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.03 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.25 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.03 |
| Sub-Total | | 282.14 |
| CURRENT BILL - APRIL 2016 | | 2,360.13 |
| TOTAL AMOUNT DUE | | 2,359.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,390.00

Your monthly electricity consumption chart

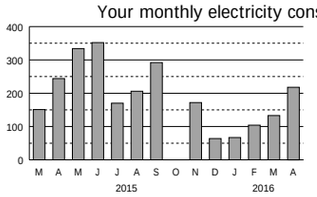


Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,360.13 | | |
| Less : VAT | 162.70 | | |
| Amount Net of VAT | 2,197.43 | | |
| Less: BIR 2306 | 68.66 | | |
| BIR 2307 | 41.87 | VATable Sales | 2,197.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,086.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.70 | VAT Amount | 162.70 |
| TOTAL AMOUNT DUE | 2,249.60 | TOTAL SALES | 2,360.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1502/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239059649734

BACALSO,ANTONIO VI DEL RIO

Premise Address : M5 P.DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-75-164-1 | 2399649446-6 | 05/13/2016 | APRIL/2016 | 2,359.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23996494466*

BC21/41.0/1502/0/10/04-30-2016/99

9,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768775249603

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658279

*76832100002*

Date : 04-30-2016

BC21/41.0/1509/0420515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683210000-2

Collection Ref. Code : 1805-46-587-2

Customer Information----------

Name : BALBUENA,CARLOS M

Premise Address : 386B P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 119495DS6 | Pole No | : | 0420515 |
| Serial No | : | 23931264 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20788 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20600 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 0 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.08 |
| Government Charges | | |
| Franchise Tax - Local | | 13.27 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 4.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 240.31 |
| CURRENT BILL - APRIL 2016 | | 2,009.07 |
| TOTAL AMOUNT DUE | | 2,008.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,568.00

Your monthly electricity consumption chart

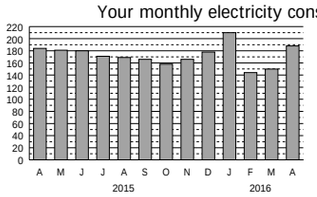


Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,009.07 | | |
| Less : VAT | 137.49 | | |
| Amount Net of VAT | 1,871.58 | | |
| Less: BIR 2306 | 58.02 | | |
| BIR 2307 | 35.64 | VATable Sales | 1,871.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,777.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.49 | VAT Amount | 137.49 |
| TOTAL AMOUNT DUE | 1,915.41 | TOTAL SALES | 2,009.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1509/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768775249603

BALBUENA,CARLOS M

Premise Address : 386B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-587-2 | 7683210000-2 | 05/13/2016 | APRIL/2016 | 2,008.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*76832100002*

BC21/41.0/1509/0/10/04-30-2016/99

9,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668110374856

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658344

*66832100003*

Date : 04-30-2016

BC21/41.0/1600/0420515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683210000-3

Collection Ref. Code : 1805-46-584-8

Customer Information----------

Name : CABALLES,GENOVEVA

Premise Address : 386A P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 403775GS6 | Pole No | : | 0420515 |
| Serial No | : | 2004209065 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25325 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25044 |
| No of Days | : | 31 | Diff Rdg | : | 281 |
| Avg kWh/day | : | 9.07 | Registered | : | 281 |
| Conn Load | : | 0 | Billed kWh | : | 281 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,460.81 |
| Transmission Charge | 0.3552/kWh | 99.81 |
| System Loss Charge | 0.8598/kWh | 241.60 |
| Sub-Total | | 1,802.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 491.92 |
| Supply Charge | 0.4118/kWh | 115.72 |
| Metering Charge | 0.6989/kWh | 196.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 809.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.01 |
| Government Charges | | |
| Franchise Tax - Local | | 19.81 |
| Value Added Tax | | |
| Generation | | 86.35 |
| Transmission | | 2.23 |
| System Loss | | 13.55 |
| Distribution | | 97.08 |
| Others | | 5.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.87 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.84 |
| Sub-Total | | 358.87 |
| CURRENT BILL - APRIL 2016 | | 3,000.13 |
| TOTAL AMOUNT DUE | | 2,999.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,387.00

Your monthly electricity consumption chart

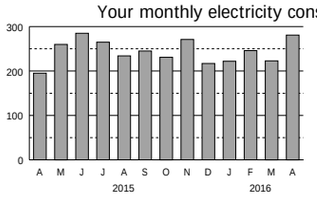


Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,000.13 | | |
| Less : VAT | 205.19 | | |
| Amount Net of VAT | 2,794.94 | | |
| Less: BIR 2306 | 86.60 | | |
| BIR 2307 | 53.22 | VATable Sales | 2,794.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,655.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.19 | VAT Amount | 205.19 |
| TOTAL AMOUNT DUE | 2,860.31 | TOTAL SALES | 3,000.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1600/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668110374856

CABALLES,GENOVEVA

Premise Address : 386A P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-584-8 | 6683210000-3 | 05/13/2016 | APRIL/2016 | 2,999.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66832100003*

BC21/41.0/1600/0/10/04-30-2016/99

9,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568058932165

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657990

*56832100004*

Date : 04-30-2016

BC21/41.0/1601/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683210000-4

Collection Ref. Code : 1805-46-581-3

Customer Information----------

Name : FARRALES,MANOLITO

Premise Address : P DEL ROSARIO EXT,BK ARRIOLA SUBDVN,OPP JOCYLIN STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 525694 GS6 | Pole No | : | 1189946 |
| Serial No | : | 25328528 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15399 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15077 |
| No of Days | : | 31 | Diff Rdg | : | 322 |
| Avg kWh/day | : | 10.39 | Registered | : | 322 |
| Conn Load | : | 0 | Billed kWh | : | 322 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,673.95 |
| Transmission Charge | 0.3552/kWh | 114.37 |
| System Loss Charge | 0.8598/kWh | 276.86 |
| Sub-Total | | 2,065.18 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 563.69 |
| Supply Charge | 0.4118/kWh | 132.60 |
| Metering Charge | 0.6989/kWh | 225.05 |
| | 5.00/month | 5.00 |
| Sub-Total | | 926.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 34.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,050.00 | 61.00 |
| Sub-Total | | 95.39 |
| Government Charges | | |
| Franchise Tax - Local | | 23.15 |
| Value Added Tax | | |
| Generation | | 98.96 |
| Transmission | | 2.55 |
| System Loss | | 15.55 |
| Distribution | | 111.16 |
| Others | | 14.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 50.27 |
| Environmental Charge | 0.0025/kWh | 0.81 |
| NPC Stranded Contract Costs | 0.1938/kWh | 62.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.93 |
| Sub-Total | | 419.00 |
| CURRENT BILL - APRIL 2016 | | 3,505.91 |
| TOTAL AMOUNT DUE | | 3,505.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,050.12

Your monthly electricity consumption chart

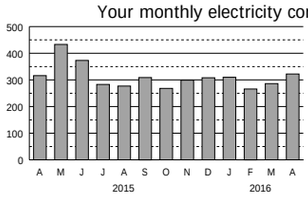


Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,505.91 | | |
| Less : VAT | 242.44 | | |
| Amount Net of VAT | 3,263.47 | | |
| Less: BIR 2306 | 102.28 | | |
| BIR 2307 | 62.20 | VATable Sales | 3,263.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,098.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 242.44 | VAT Amount | 242.44 |
| TOTAL AMOUNT DUE | 3,341.43 | TOTAL SALES | 3,505.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1601/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568058932165

FARRALES,MANOLITO

Premise Address : P DEL ROSARIO EXT,BK ARRIOLA SUBDVN,OPP JOCYLIN STORE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-581-3 | 5683210000-4 | 05/13/2016 | APRIL/2016 | 3,505.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56832100004*

BC21/41.0/1601/0/10/04-30-2016/99

9,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707496924186
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661365

*70784431440*

Date : 04-30-2016

BC21/41.0/1602/0420683/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078443144-0

Collection Ref. Code : 1859-98-761-3

Customer Information----------

Name : EDERA,JANE HANNA JADRAQUE

Premise Address : 14 - I - 3 P DEL ROSARIO EXTENSION,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1067792 | Pole No | : | 0420683 |
| Serial No | : | 121447773 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 699 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 670 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 244 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.06 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 117.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 492.00

Your monthly electricity consumption chart

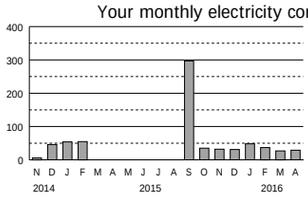


Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1602/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707496924186

EDERA,JANE HANNA JADRAQUE
Premise Address : 14 - I - 3 P DEL ROSARIO EXTENSION,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-98-761-3 | 7078443144-0 | 05/13/2016 | APRIL/2016 | 117.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70784431440*

BC21/41.0/1602/0/10/04-30-2016/99

9,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988132325047

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669150

*98832100006*

Date : 04-30-2016

BC21/41.0/2300/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883210000-6

Collection Ref. Code : 1805-46-677-1

Customer Information----------

Name : PAGUNSAN,ISABELO G

Premise Address : 386D P DELROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259044GS6 | Pole No | : | 0407501 |
| Serial No | : | 39487229 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 77129 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76533 |
| No of Days | : | 31 | Diff Rdg | : | 596 |
| Avg kWh/day | : | 19.23 | Registered | : | 596 |
| Conn Load | : | 0 | Billed kWh | : | 596 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 56.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,098.37 |
| Transmission Charge | 0.3552/kWh | 211.70 |
| System Loss Charge | 0.8598/kWh | 512.44 |
| Sub-Total | | 3,822.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,043.36 |
| Supply Charge | 0.4118/kWh | 245.43 |
| Metering Charge | 0.6989/kWh | 416.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,710.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 63.65 |
| Government Charges | | |
| Franchise Tax - Local | | 41.97 |
| Value Added Tax | | |
| Generation | | 183.16 |
| Transmission | | 4.72 |
| System Loss | | 28.77 |
| Distribution | | 205.24 |
| Others | | 12.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.03 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 73.90 |
| Sub-Total | | 760.45 |
| CURRENT BILL - APRIL 2016 | | 6,356.94 |
| TOTAL AMOUNT DUE | | 6,300.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 4,500.00

Your monthly electricity consumption chart

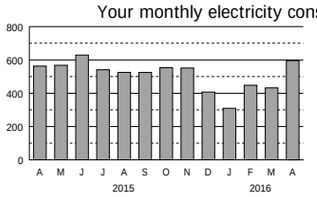


Avg Monthly Usage : 511.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,356.94 | | |
| Less : VAT | 434.56 | | |
| Amount Net of VAT | 5,922.38 | | |
| Less: BIR 2306 | 183.41 | | |
| BIR 2307 | 112.77 | VATable Sales | 5,922.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,626.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 434.56 | VAT Amount | 434.56 |
| TOTAL AMOUNT DUE | 6,060.76 | TOTAL SALES | 6,356.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2300/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988132325047

PAGUNSAN,ISABELO G

Premise Address : 386D P DELROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-677-1 | 9883210000-6 | 05/13/2016 | APRIL/2016 | 6,300.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*98832100006*

BC21/41.0/2300/0/10/04-30-2016/99

9,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968240713092

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657972

*96832100000*

Date : 04-30-2016

BC21/41.0/2310/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683210000-0

Collection Ref. Code : 1805-46-599-6

Customer Information----------

Name : MENDEZ,V - APT A

Premise Address : 384D P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323156GS6 | Pole No | : | 0407501 |
| Serial No | : | 41755049 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24142 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23958 |
| No of Days | : | 31 | Diff Rdg | : | 184 |
| Avg kWh/day | : | 5.94 | Registered | : | 184 |
| Conn Load | : | 0 | Billed kWh | : | 184 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 29.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 956.54 |
| Transmission Charge | 0.3552/kWh | 65.36 |
| System Loss Charge | 0.8598/kWh | 158.20 |
| Sub-Total | | 1,180.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 322.11 |
| Supply Charge | 0.4118/kWh | 75.77 |
| Metering Charge | 0.6989/kWh | 128.60 |
| | 5.00/month | 5.00 |
| Sub-Total | | 531.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,320.50 | 26.41 |
| Sub-Total | | 46.06 |
| Government Charges | | |
| Franchise Tax - Local | | 13.18 |
| Value Added Tax | | |
| Generation | | 56.54 |
| Transmission | | 1.46 |
| System Loss | | 8.89 |
| Distribution | | 63.78 |
| Others | | 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.72 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.82 |
| Sub-Total | | 238.62 |
| CURRENT BILL - APRIL 2016 | | 1,996.26 |
| TOTAL AMOUNT DUE | | 1,966.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,350.00

Your monthly electricity consumption chart

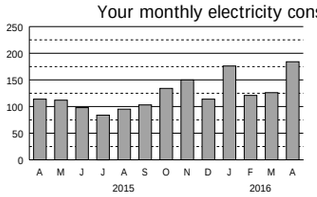


Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,996.26 | | |
| Less : VAT | 137.78 | | |
| Amount Net of VAT | 1,858.48 | | |
| Less: BIR 2306 | 58.14 | | |
| BIR 2307 | 35.42 | VATable Sales | 1,858.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,764.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.78 | VAT Amount | 137.78 |
| TOTAL AMOUNT DUE | 1,902.70 | TOTAL SALES | 1,996.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2310/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968240713092

MENDEZ,V - APT A

Premise Address : 384D P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-599-6 | 9683210000-0 | 05/13/2016 | APRIL/2016 | 1,966.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*96832100000* BC21/41.0/2310/0/10/04-30-2016/99 9,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588930320253

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667202

*58832100000*

Date : 04-30-2016

BC21/41.0/2350/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883210000-0

Collection Ref. Code : 1805-46-665-8

Customer Information----------

Name : YNCLINO,ROSALINA P

Premise Address : #384-E P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448393GS6 | Pole No | : | 0407501 |
| Serial No | : | 96158610 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17228 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17138 |
| No of Days | : | 31 | Diff Rdg | : | 90 |
| Avg kWh/day | : | 2.90 | Registered | : | 90 |
| Conn Load | : | 0 | Billed kWh | : | 90 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 467.87 |
| Transmission Charge | 0.3552/kWh | 31.97 |
| System Loss Charge | 0.8598/kWh | 77.38 |
| Sub-Total | | 577.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 157.55 |
| Supply Charge | 0.4118/kWh | 37.06 |
| Metering Charge | 0.6989/kWh | 62.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 262.51 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 839.73 | - 83.97 |
| Sub-Total | | - 83.97 |
| Government Charges | | |
| Franchise Tax - Local | | 5.67 |
| Value Added Tax | | |
| Generation | | 27.65 |
| Transmission | | 0.72 |
| System Loss | | 4.35 |
| Distribution | | 31.50 |
| Others | | - 5.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.05 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 17.44 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.16 |
| Sub-Total | | 107.03 |
| CURRENT BILL - APRIL 2016 | | 862.79 |
| TOTAL AMOUNT DUE | | 862.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,129.89

Your monthly electricity consumption chart

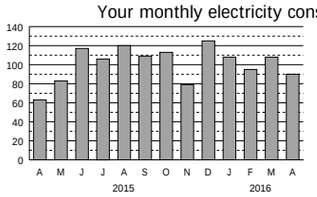


Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 862.79 | | |
| Less : VAT | 58.48 | | |
| Amount Net of VAT | 804.31 | | |
| Less: BIR 2306 | 24.71 | | |
| BIR 2307 | 15.23 | VATable Sales | 804.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 764.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 58.48 | VAT Amount | 58.48 |
| TOTAL AMOUNT DUE | 822.85 | TOTAL SALES | 862.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2350/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588930320253

YNCLINO,ROSALINA P

Premise Address : #384-E P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-665-8 | 5883210000-0 | 05/13/2016 | APRIL/2016 | 862.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58832100000*

BC21/41.0/2350/0/10/04-30-2016/99

9,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688528800307

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667496

*68832100009*

Date : 04-30-2016

BC21/41.0/2360/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883210000-9

Collection Ref. Code : 1805-46-668-2

Customer Information----------

Name : YNCLINO,ROSALINA P

Premise Address : 384E P DEL ROSARIOEXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448390GS6 | Pole No | : | 0407501 |
| Serial No | : | 94401336 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13214 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13109 |
| No of Days | : | 31 | Diff Rdg | : | 105 |
| Avg kWh/day | : | 3.39 | Registered | : | 105 |
| Conn Load | : | 0 | Billed kWh | : | 105 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 545.85 |
| Transmission Charge | 0.3552/kWh | 37.30 |
| System Loss Charge | 0.8598/kWh | 90.28 |
| Sub-Total | | 673.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 183.81 |
| Supply Charge | 0.4118/kWh | 43.24 |
| Metering Charge | 0.6989/kWh | 73.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 305.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.21 |
| Government Charges | | |
| Franchise Tax - Local | | 7.43 |
| Value Added Tax | | |
| Generation | | 32.27 |
| Transmission | | 0.83 |
| System Loss | | 5.08 |
| Distribution | | 36.65 |
| Others | | 2.24 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.39 |
| Environmental Charge | 0.0025/kWh | 0.26 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.02 |
| Sub-Total | | 134.52 |
| CURRENT BILL - APRIL 2016 | | 1,124.59 |
| TOTAL AMOUNT DUE | | 1,124.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,096.20

Your monthly electricity consumption chart

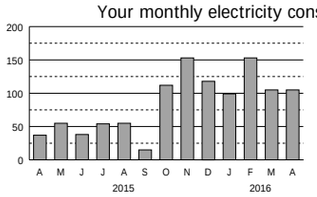


Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,124.59 | | |
| Less : VAT | 77.07 | | |
| Amount Net of VAT | 1,047.52 | | |
| Less: BIR 2306 | 32.52 | | |
| BIR 2307 | 19.95 | VATable Sales | 1,047.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 995.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 77.07 | VAT Amount | 77.07 |
| TOTAL AMOUNT DUE | 1,072.12 | TOTAL SALES | 1,124.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2360/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688528800307

YNCLINO,ROSALINA P

Premise Address : 384E P DEL ROSARIOEXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-668-2 | 6883210000-9 | 05/13/2016 | APRIL/2016 | 1,124.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68832100009*

BC21/41.0/2360/0/10/04-30-2016/99

9,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788378967795

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667637

*78832100008*

Date : 04-30-2016

BC21/41.0/2370/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883210000-8

Collection Ref. Code : 1805-46-671-2

Customer Information----------

Name : YNCLINO,ROSALINA P-M1

Premise Address : 384E P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529816 GS6 | Pole No | : | 0407501 |
| Serial No | : | 86954430 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4684 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4609 |
| No of Days | : | 31 | Diff Rdg | : | 75 |
| Avg kWh/day | : | 2.42 | Registered | : | 75 |
| Conn Load | : | 0 | Billed kWh | : | 75 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 389.90 |
| Transmission Charge | 0.3552/kWh | 26.64 |
| System Loss Charge | 0.8598/kWh | 64.49 |
| Sub-Total | | 481.03 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 131.30 |
| Supply Charge | 0.4118/kWh | 30.89 |
| Metering Charge | 0.6989/kWh | 52.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 219.61 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 700.64 | - 105.10 |
| Sub-Total | | - 105.10 |
| Government Charges | | |
| Franchise Tax - Local | | 4.47 |
| Value Added Tax | | |
| Generation | | 23.05 |
| Transmission | | 0.59 |
| System Loss | | 3.61 |
| Distribution | | 26.35 |
| Others | | - 7.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.71 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.54 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.30 |
| Sub-Total | | 86.31 |
| CURRENT BILL - APRIL 2016 | | 681.85 |
| TOTAL AMOUNT DUE | | 681.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,057.06

Your monthly electricity consumption chart

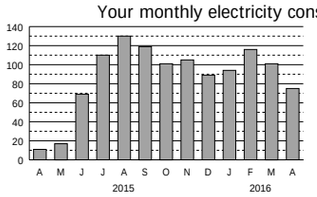


Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 681.85 | | |
| Less : VAT | 46.10 | | |
| Amount Net of VAT | 635.75 | | |
| Less: BIR 2306 | 19.49 | | |
| BIR 2307 | 12.00 | VATable Sales | 635.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 604.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 46.10 | VAT Amount | 46.10 |
| TOTAL AMOUNT DUE | 650.36 | TOTAL SALES | 681.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2370/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788378967795

YNCLINO,ROSALINA P-M1

Premise Address : 384E P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-671-2 | 7883210000-8 | 05/13/2016 | APRIL/2016 | 681.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*78832100008*

BC21/41.0/2370/0/10/04-30-2016/99

9,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888046849595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668534

*88832100007*

Date : 04-30-2016

BC21/41.0/2380/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883210000-7

Collection Ref. Code : 1805-46-674-7

Customer Information----------

Name : YNCLINO,ROSALINA P-M2

Premise Address : 384E P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448392GS6 | Pole No | : | 0407501 |
| Serial No | : | 67298075 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7256 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7188 |
| No of Days | : | 31 | Diff Rdg | : | 68 |
| Avg kWh/day | : | 2.19 | Registered | : | 68 |
| Conn Load | : | 0 | Billed kWh | : | 68 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 353.50 |
| Transmission Charge | 0.3552/kWh | 24.15 |
| System Loss Charge | 0.8598/kWh | 58.47 |
| Sub-Total | | 436.12 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 119.04 |
| Supply Charge | 0.4118/kWh | 28.00 |
| Metering Charge | 0.6989/kWh | 47.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 199.57 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 635.69 | - 127.14 |
| Sub-Total | | - 127.14 |
| Government Charges | | |
| Franchise Tax - Local | | 3.81 |
| Value Added Tax | | |
| Generation | | 20.90 |
| Transmission | | 0.54 |
| System Loss | | 3.29 |
| Distribution | | 23.95 |
| Others | | - 9.28 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.62 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 13.18 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.43 |
| Sub-Total | | 75.61 |
| CURRENT BILL - APRIL 2016 | | 584.16 |
| TOTAL AMOUNT DUE | | 584.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 805.72

Your monthly electricity consumption chart

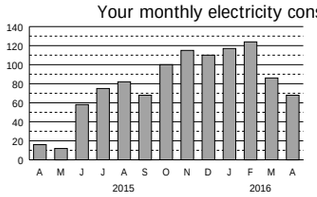


Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 584.16 | | |
| Less : VAT | 39.40 | | |
| Amount Net of VAT | 544.76 | | |
| Less: BIR 2306 | 16.70 | | |
| BIR 2307 | 10.25 | VATable Sales | 544.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 517.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 39.40 | VAT Amount | 39.40 |
| TOTAL AMOUNT DUE | 557.21 | TOTAL SALES | 584.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2380/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888046849595

YNCLINO,ROSALINA P-M2

Premise Address : 384E P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-674-7 | 8883210000-7 | 05/13/2016 | APRIL/2016 | 584.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88832100007*

BC21/41.0/2380/0/10/04-30-2016/99

9,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388193171891

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

*38832100002*

1004666802

Date : 04-30-2016

BC21/41.0/2390/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883210000-2

Collection Ref. Code : 1805-46-659-3

Customer Information----------

Name : YNCLINO,EUGENIANO

Premise Address : 384 E P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 448401GS6 | Pole No | : | 0407501 |
| Serial No | : | 85741972 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11444 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11349 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 0 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.3552/kWh | 33.74 |
| System Loss Charge | 0.8598/kWh | 81.68 |
| Sub-Total | | 609.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 886.12 | - 44.31 |
| Sub-Total | | - 44.31 |
| Government Charges | | |
| Franchise Tax - Local | | 6.31 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 0.75 |
| System Loss | | 4.59 |
| Distribution | | 33.22 |
| Others | | - 2.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 116.70 |
| CURRENT BILL - APRIL 2016 | | 958.51 |
| TOTAL AMOUNT DUE | | 958.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,171.56

Your monthly electricity consumption chart

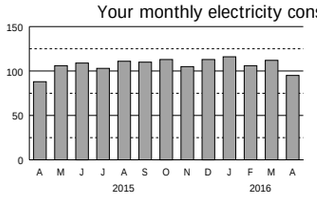


Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 958.51 | | |
| Less : VAT | 65.13 | | |
| Amount Net of VAT | 893.38 | | |
| Less: BIR 2306 | 27.52 | | |
| BIR 2307 | 16.96 | VATable Sales | 893.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 848.90 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 65.13 | VAT Amount | 65.13 |
| TOTAL AMOUNT DUE | 914.03 | TOTAL SALES | 958.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2390/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388193171891

YNCLINO,EUGENIANO

Premise Address : 384 E P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-659-3 | 3883210000-2 | 05/13/2016 | APRIL/2016 | 958.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38832100002*

BC21/41.0/2390/0/10/04-30-2016/99

9,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488406550583

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667936

*48832100001*

Date : 04-30-2016

BC21/41.0/2400/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883210000-1

Collection Ref. Code : 1805-46-662-3

Customer Information----------

Name : REDIDO,MAURA M

Premise Address : 384E P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 384720GS6 | Pole No | : | 0407501 |
| Serial No | : | 2003141440 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3416 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3407 |
| No of Days | : | 31 | Diff Rdg | : | 9 |
| Avg kWh/day | : | 0.29 | Registered | : | 9 |
| Conn Load | : | 0 | Billed kWh | : | 9 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 46.79 |
| Transmission Charge | 0.3552/kWh | 3.20 |
| System Loss Charge | 0.8598/kWh | 7.74 |
| Sub-Total | | 57.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 15.76 |
| Supply Charge | 0.4118/kWh | 3.71 |
| Metering Charge | 0.6989/kWh | 6.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 30.76 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 83.49 | - 83.49 |
| Sub-Total | | - 83.49 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 2.77 |
| Transmission | | 0.08 |
| System Loss | | 0.42 |
| Distribution | | 3.69 |
| Others | | - 6.36 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 1.41 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.12 |
| Sub-Total | | 4.93 |
| CURRENT BILL - APRIL 2016 | | 9.93 |
| TOTAL AMOUNT DUE | | 9.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5.83

Your monthly electricity consumption chart

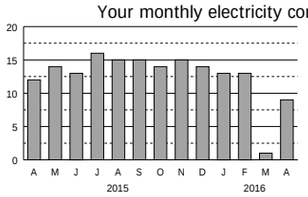


Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9.93 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 9.33 | | |
| Less: BIR 2306 | 0.29 | | |
| BIR 2307 | 0.10 | VATable Sales | 9.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 9.54 | TOTAL SALES | 9.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2400/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488406550583

REDIDO,MAURA M

Premise Address : 384E P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-662-3 | 4883210000-1 | 05/13/2016 | APRIL/2016 | 9.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48832100001*

BC21/41.0/2400/0/10/04-30-2016/99

9,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678099064343

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662731

*67832100001*

Date : 04-30-2016

BC21/41.0/2480/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783210000-1

Collection Ref. Code : 1805-46-626-7

Customer Information----------

Name : JUMAO-AS,SERGIO S

Premise Address : 374B P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 135067GS6 | Pole No | : | 0407473 |
| Serial No | : | 52713668 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15278 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15264 |
| No of Days | : | 31 | Diff Rdg | : | 14 |
| Avg kWh/day | : | 0.45 | Registered | : | 14 |
| Conn Load | : | 0 | Billed kWh | : | 14 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 72.78 |
| Transmission Charge | 0.3552/kWh | 4.97 |
| System Loss Charge | 0.8598/kWh | 12.04 |
| Sub-Total | | 89.79 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 24.51 |
| Supply Charge | 0.4118/kWh | 5.77 |
| Metering Charge | 0.6989/kWh | 9.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 45.06 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 129.85 | - 129.85 |
| Sub-Total | | - 129.85 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.29 |
| Transmission | | 0.11 |
| System Loss | | 0.67 |
| Distribution | | 5.41 |
| Others | | - 9.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.18 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.74 |
| Sub-Total | | 7.31 |
| CURRENT BILL - APRIL 2016 | | 12.31 |
| TOTAL AMOUNT DUE | | 12.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 458.34

Your monthly electricity consumption chart

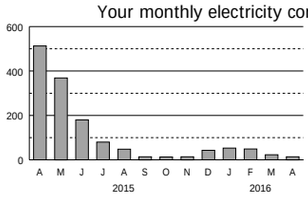


Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.31 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 11.71 | | |
| Less: BIR 2306 | 0.30 | | |
| BIR 2307 | 0.10 | VATable Sales | 11.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 11.91 | TOTAL SALES | 12.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2480/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678099064343

JUMAO-AS,SERGIO S

Premise Address : 374B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-626-7 | 6783210000-1 | 05/13/2016 | APRIL/2016 | 12.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67832100001*

BC21/41.0/2480/0/10/04-30-2016/99

9,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088312180076

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666902

*08832100005*

Date : 04-30-2016

BC21/41.0/2510/0407494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883210000-5

Collection Ref. Code : 1805-46-644-5

Customer Information----------

Name : BAYLON,RODOLFO S

Premise Address : #14-E ARRIOLA SUBDIV,P DEL ROSARIO,000032

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053506 | Pole No | : | 0407494 |
| Serial No | : | 121447815 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 10.45

Your monthly electricity consumption chart

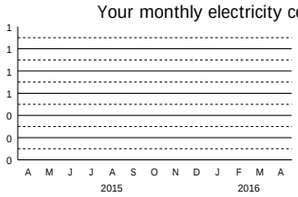


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2510/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088312180076

BAYLON,RODOLFO S

Premise Address : #14-E ARRIOLA SUBDIV,P DEL ROSARIO,000032

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-644-5 | 0883210000-5 | 05/13/2016 | APRIL/2016 | 5.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08832100005*

BC21/41.0/2510/0/10/04-30-2016/99

9,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978337862363

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663718

*97832100008*

Date : 04-30-2016

BC21/41.0/2520/0407494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783210000-8

Collection Ref. Code : 1805-46-635-6

Customer Information----------

Name : PACE,CLARITA L

Premise Address : 374 B P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053508 | Pole No | : | 0407494 |
| Serial No | : | 121449634 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 11.21

Your monthly electricity consumption chart

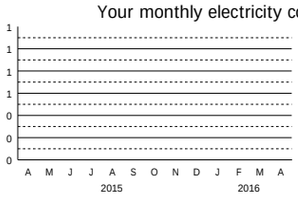


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2520/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978337862363

PACE,CLARITA L

Premise Address : 374 B P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-635-6 | 9783210000-8 | 05/13/2016 | APRIL/2016 | 5.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97832100008*

BC21/41.0/2520/0/10/04-30-2016/99

9,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298525008745

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673260

*29872100002*

Date : 04-30-2016

BC21/41.0/2530/0407494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987210000-2

Collection Ref. Code : 1823-92-692-4

Customer Information----------

Name : BARING,AURORA M M1

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115718SS6 | Pole No | : | 0407494 |
| Serial No | : | 78531363 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 39291 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38994 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 950 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,286.50 | 45.73 |
| Sub-Total | | 77.45 |
| Government Charges | | |
| Franchise Tax - Local | | 21.28 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 11.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 385.16 |
| CURRENT BILL - APRIL 2016 | | 3,222.24 |
| TOTAL AMOUNT DUE | | 3,221.71 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 2,287.00

Your monthly electricity consumption chart

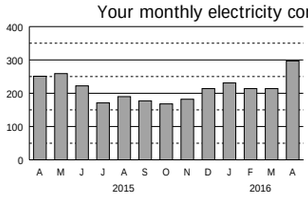


Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,222.24 | | |
| Less : VAT | 222.39 | | |
| Amount Net of VAT | 2,999.85 | | |
| Less: BIR 2306 | 93.85 | | |
| BIR 2307 | 57.17 | VATable Sales | 2,999.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,848.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 222.39 | VAT Amount | 222.39 |
| TOTAL AMOUNT DUE | 3,071.22 | TOTAL SALES | 3,222.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2530/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298525008745

BARING,AURORA M M1

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-92-692-4 | 2987210000-2 | 05/13/2016 | APRIL/2016 | 3,221.71 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29872100002*

BC21/41.0/2530/0/10/04-30-2016/99

9,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272107798717

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659874

*27223983795*

Date : 04-30-2016

BC21/41.0/2531/0407494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722398379-5

Collection Ref. Code : 1851-18-293-4

Customer Information----------

Name : BARING,PEPITA MATAVERDE

Premise Address : 12-J P DEL ROSARIO EXT.,ARRIOLA SUBD.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 115308DS6 | Pole No | : | 0407494 |
| Serial No | : | 15659375 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29865 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 29605 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 354 | Billed kWh | : | 260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 455.16 |
| Supply Charge | 0.4118/kWh | 107.07 |
| Metering Charge | 0.6989/kWh | 181.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 748.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.76 |
| Government Charges | | |
| Franchise Tax - Local | | 18.33 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 5.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.59 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.24 |
| Sub-Total | | 332.10 |
| CURRENT BILL - APRIL 2016 | | 2,776.34 |
| TOTAL AMOUNT DUE | | 2,776.34 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2016 - 2,108.47

Your monthly electricity consumption chart

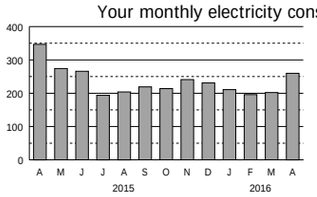


Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,776.34 | | |
| Less : VAT | 189.90 | | |
| Amount Net of VAT | 2,586.44 | | |
| Less: BIR 2306 | 80.14 | | |
| BIR 2307 | 49.25 | VATable Sales | 2,586.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,457.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.90 | VAT Amount | 189.90 |
| TOTAL AMOUNT DUE | 2,646.95 | TOTAL SALES | 2,776.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2531/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272107798717

BARING,PEPITA MATAVERDE

Premise Address : 12-J P DEL ROSARIO EXT.,ARRIOLA SUBD.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-18-293-4 | 2722398379-5 | 05/13/2016 | APRIL/2016 | 2,776.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27223983795*

BC21/41.0/2531/0/10/04-30-2016/99

9,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109072417058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661297

*10931100001*

Date : 04-30-2016

BC21/41.0/2550/0407494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093110000-1

Collection Ref. Code : 1827-21-176-8

Customer Information----------

Name : JAVIERTO,VENUS E

Premise Address : P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 107365SS6 | Pole No | : | 0407494 |
| Serial No | : | 16441223 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34125 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34061 |
| No of Days | : | 31 | Diff Rdg | : | 64 |
| Avg kWh/day | : | 2.07 | Registered | : | 64 |
| Conn Load | : | 865 | Billed kWh | : | 64 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 332.71 |
| Transmission Charge | 0.3552/kWh | 22.73 |
| System Loss Charge | 0.8598/kWh | 55.03 |
| Sub-Total | | 410.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 112.04 |
| Supply Charge | 0.4118/kWh | 26.36 |
| Metering Charge | 0.6989/kWh | 44.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 188.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 598.60 | - 119.72 |
| Sub-Total | | - 119.72 |
| Government Charges | | |
| Franchise Tax - Local | | 3.59 |
| Value Added Tax | | |
| Generation | | 19.66 |
| Transmission | | 0.51 |
| System Loss | | 3.08 |
| Distribution | | 22.58 |
| Others | | - 8.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.99 |
| Environmental Charge | 0.0025/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.94 |
| Sub-Total | | 71.17 |
| CURRENT BILL - APRIL 2016 | | 550.05 |
| TOTAL AMOUNT DUE | | 549.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 602.00

Your monthly electricity consumption chart

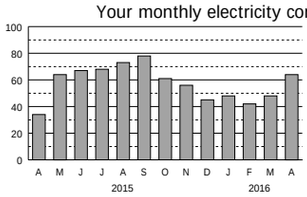


Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 550.05 | | |
| Less : VAT | 37.09 | | |
| Amount Net of VAT | 512.96 | | |
| Less: BIR 2306 | 15.72 | | |
| BIR 2307 | 9.65 | VATable Sales | 512.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 487.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 37.09 | VAT Amount | 37.09 |
| TOTAL AMOUNT DUE | 524.68 | TOTAL SALES | 550.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2550/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109072417058

JAVIERTO,VENUS E

Premise Address : P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-21-176-8 | 1093110000-1 | 05/13/2016 | APRIL/2016 | 549.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10931100001*

BC21/41.0/2550/0/10/04-30-2016/99

9,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848331849062

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664406

*84832100006*

Date : 04-30-2016

BC21/41.0/2560/0407494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483210000-6

Collection Ref. Code : 1805-46-446-9

Customer Information----------

Name : CEBU GROCERY

Premise Address : 370B P DEL ROSARIO EX,C/O CAPT. BOMEDIANO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 108902DS6 | Pole No | : | 0407494 |
| Serial No | : | 20010722 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22842 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22681 |
| No of Days | : | 31 | Diff Rdg | : | 161 |
| Avg kWh/day | : | 5.19 | Registered | : | 161 |
| Conn Load | : | 0 | Billed kWh | : | 161 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 836.97 |
| Transmission Charge | 0.3552/kWh | 57.19 |
| System Loss Charge | 0.8598/kWh | 138.43 |
| Sub-Total | | 1,032.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 281.85 |
| Supply Charge | 0.4118/kWh | 66.30 |
| Metering Charge | 0.6989/kWh | 112.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 465.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 17.18 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,110.50 | 22.21 |
| Sub-Total | | 39.40 |
| Government Charges | | |
| Franchise Tax - Local | | 11.53 |
| Value Added Tax | | |
| Generation | | 49.47 |
| Transmission | | 1.28 |
| System Loss | | 7.78 |
| Distribution | | 55.88 |
| Others | | 6.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 25.12 |
| Environmental Charge | 0.0025/kWh | 0.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 31.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.96 |
| Sub-Total | | 208.73 |
| CURRENT BILL - APRIL 2016 | | 1,746.39 |
| TOTAL AMOUNT DUE | | 1,745.81 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 26, 2016 - 1,111.00

Your monthly electricity consumption chart

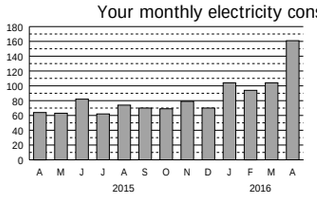


Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,746.39 | | |
| Less : VAT | 120.52 | | |
| Amount Net of VAT | 1,625.87 | | |
| Less: BIR 2306 | 50.86 | | |
| BIR 2307 | 30.98 | VATable Sales | 1,625.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,544.03 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.52 | VAT Amount | 120.52 |
| TOTAL AMOUNT DUE | 1,664.55 | TOTAL SALES | 1,746.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2560/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848331849062

CEBU GROCERY

Premise Address : 370B P DEL ROSARIO EX,C/O CAPT. BOMEDIANO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-446-9 | 8483210000-6 | 05/13/2016 | APRIL/2016 | 1,745.81 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*84832100006*

BC21/41.0/2560/0/10/04-30-2016/99

9,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948266544018

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665289

*94832100005*

Date : 04-30-2016

BC21/41.0/2570/0407494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483210000-5

Collection Ref. Code : 1805-46-449-3

Customer Information----------

Name : BOMEDIANO,F T

Premise Address : 370E P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 235779DS6 | Pole No | : | 0407494 |
| Serial No | : | 13781156 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 54412 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 53897 |
| No of Days | : | 31 | Diff Rdg | : | 515 |
| Avg kWh/day | : | 16.61 | Registered | : | 515 |
| Conn Load | : | 0 | Billed kWh | : | 515 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.08 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,677.28 |
| Transmission Charge | 0.3552/kWh | 182.93 |
| System Loss Charge | 0.8598/kWh | 442.80 |
| Sub-Total | | 3,303.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 901.56 |
| Supply Charge | 0.4118/kWh | 212.08 |
| Metering Charge | 0.6989/kWh | 359.93 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,478.57 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,450.00 | 89.00 |
| Sub-Total | | 144.00 |
| Government Charges | | |
| Franchise Tax - Local | | 36.94 |
| Value Added Tax | | |
| Generation | | 158.27 |
| Transmission | | 4.08 |
| System Loss | | 24.88 |
| Distribution | | 177.43 |
| Others | | 21.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.39 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.86 |
| Sub-Total | | 668.66 |
| CURRENT BILL - APRIL 2016 | | 5,594.24 |
| TOTAL AMOUNT DUE | | 5,594.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,450.25

Your monthly electricity consumption chart

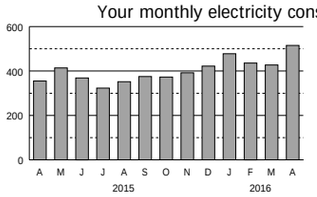


Avg Monthly Usage : 402.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,594.24 | | |
| Less : VAT | 386.37 | | |
| Amount Net of VAT | 5,207.87 | | |
| Less: BIR 2306 | 163.03 | | |
| BIR 2307 | 99.25 | VATable Sales | 5,207.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,945.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 386.37 | VAT Amount | 386.37 |
| TOTAL AMOUNT DUE | 5,331.96 | TOTAL SALES | 5,594.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2570/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948266544018

BOMEDIANO,F T

Premise Address : 370E P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-449-3 | 9483210000-5 | 05/13/2016 | APRIL/2016 | 5,594.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*94832100005*

BC21/41.0/2570/0/10/04-30-2016/99

9,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058293993697

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669321

*05832100001*

Date : 04-30-2016

BC21/41.0/2580/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583210000-1

Collection Ref. Code : 1805-46-452-3

Customer Information----------

Name : MUNEZ,MARCOS

Premise Address : NXT 370B PDEL ROSSRIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 259083GS6 | Pole No | : | 0407473 |
| Serial No | : | 45686405 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34296 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 33901 |
| No of Days | : | 31 | Diff Rdg | : | 395 |
| Avg kWh/day | : | 12.74 | Registered | : | 395 |
| Conn Load | : | 0 | Billed kWh | : | 395 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,053.45 |
| Transmission Charge | 0.3552/kWh | 140.30 |
| System Loss Charge | 0.8598/kWh | 339.62 |
| Sub-Total | | 2,533.37 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 691.49 |
| Supply Charge | 0.4118/kWh | 162.66 |
| Metering Charge | 0.6989/kWh | 276.07 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,135.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.19 |
| Government Charges | | |
| Franchise Tax - Local | | 27.83 |
| Value Added Tax | | |
| Generation | | 121.40 |
| Transmission | | 3.13 |
| System Loss | | 19.07 |
| Distribution | | 136.23 |
| Others | | 8.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.66 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 48.98 |
| Sub-Total | | 504.24 |
| CURRENT BILL - APRIL 2016 | | 4,215.02 |
| TOTAL AMOUNT DUE | | 4,214.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 3,180.00

Your monthly electricity consumption chart

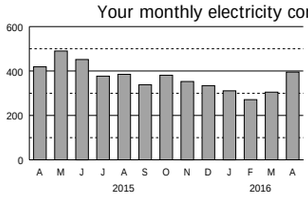


Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,215.02 | | |
| Less : VAT | 288.23 | | |
| Amount Net of VAT | 3,926.79 | | |
| Less: BIR 2306 | 121.65 | | |
| BIR 2307 | 74.77 | VATable Sales | 3,926.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,730.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 288.23 | VAT Amount | 288.23 |
| TOTAL AMOUNT DUE | 4,018.60 | TOTAL SALES | 4,215.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2580/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058293993697

MUNEZ,MARCOS

Premise Address : NXT 370B PDEL ROSSRIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-452-3 | 0583210000-1 | 05/13/2016 | APRIL/2016 | 4,214.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05832100001*

BC21/41.0/2580/0/10/04-30-2016/99

9,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158344751814

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669411

*15832100000*

Date : 04-30-2016

BC21/41.0/2590/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583210000-0

Collection Ref. Code : 1805-46-455-8

Customer Information----------

Name : MUNEZ,ELEWIN

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 126446WS6 | Pole No | : | 0407473 |
| Serial No | : | 74103394 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50911 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50390 |
| No of Days | : | 31 | Diff Rdg | : | 521 |
| Avg kWh/day | : | 16.81 | Registered | : | 521 |
| Conn Load | : | 0 | Billed kWh | : | 521 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,708.47 |
| Transmission Charge | 0.3552/kWh | 185.06 |
| System Loss Charge | 0.8598/kWh | 447.96 |
| Sub-Total | | 3,341.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 912.06 |
| Supply Charge | 0.4118/kWh | 214.55 |
| Metering Charge | 0.6989/kWh | 364.13 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,495.74 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,741.50 | 94.83 |
| Sub-Total | | 150.47 |
| Government Charges | | |
| Franchise Tax - Local | | 37.41 |
| Value Added Tax | | |
| Generation | | 160.11 |
| Transmission | | 4.13 |
| System Loss | | 25.16 |
| Distribution | | 179.49 |
| Others | | 22.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.33 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.97 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.60 |
| Sub-Total | | 677.05 |
| CURRENT BILL - APRIL 2016 | | 5,664.75 |
| TOTAL AMOUNT DUE | | 5,664.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,742.00

Your monthly electricity consumption chart

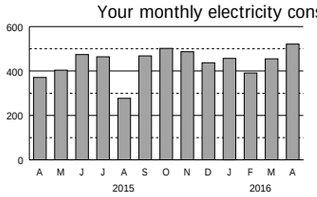


Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,664.75 | | |
| Less : VAT | 391.44 | | |
| Amount Net of VAT | 5,273.31 | | |
| Less: BIR 2306 | 165.15 | | |
| BIR 2307 | 100.50 | VATable Sales | 5,273.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,007.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 391.44 | VAT Amount | 391.44 |
| TOTAL AMOUNT DUE | 5,399.10 | TOTAL SALES | 5,664.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2590/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158344751814

MUNEZ,ELEWIN

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-455-8 | 1583210000-0 | 05/13/2016 | APRIL/2016 | 5,664.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*15832100000*

BC21/41.0/2590/0/10/04-30-2016/99

9,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258341997544
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*25832100009*

1004669417
Date : 04-30-2016
BC21/41.0/2600/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583210000-9
Collection Ref. Code : 1805-46-458-2

Customer Information----------
Name : VISARRA,TEOFILO JR
Premise Address : 368D P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 313290GS6 | Pole No | : | 0407473 |
| Serial No | : | 46952334 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9608 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9527 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 0 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Surcharge | 0.02 of 693.00 | 13.86 |
| Sub-Total | | - 61.77 |
| Government Charges | | |
| Franchise Tax - Local | | 5.21 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 3.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 98.14 |
| CURRENT BILL - APRIL 2016 | | 792.64 |
| TOTAL AMOUNT DUE | | 791.80 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 18, 2016 - 694.00

Your monthly electricity consumption chart

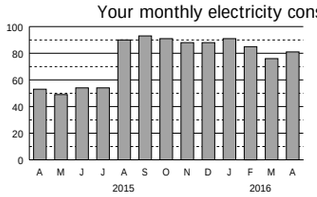


Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 792.64 | | |
| Less : VAT | 54.34 | | |
| Amount Net of VAT | 738.30 | | |
| Less: BIR 2306 | 22.96 | | |
| BIR 2307 | 13.99 | VATable Sales | 738.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 701.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.34 | VAT Amount | 54.34 |
| TOTAL AMOUNT DUE | 755.69 | TOTAL SALES | 792.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2600/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258341997544

VISARRA,TEOFILO JR
Premise Address : 368D P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-458-2 | 2583210000-9 | 05/13/2016 | APRIL/2016 | 791.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*25832100009*

BC21/41.0/2600/0/10/04-30-2016/99

9,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358376524225

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669363

*35832100008*

Date : 04-30-2016

BC21/41.0/2610/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583210000-8

Collection Ref. Code : 1805-46-461-2

Customer Information----------

Name : RANIN,PROCOPIO APTA

Premise Address : INFRONT 368D,C/O NORMA VISARRA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431044GS6 | Pole No | : | 0407473 |
| Serial No | : | 52477199 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 50053 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 49709 |
| No of Days | : | 31 | Diff Rdg | : | 344 |
| Avg kWh/day | : | 11.10 | Registered | : | 344 |
| Conn Load | : | 0 | Billed kWh | : | 344 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,788.32 |
| Transmission Charge | 0.3552/kWh | 122.19 |
| System Loss Charge | 0.8598/kWh | 295.77 |
| Sub-Total | | 2,206.28 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 602.21 |
| Supply Charge | 0.4118/kWh | 141.66 |
| Metering Charge | 0.6989/kWh | 240.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 989.29 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,979.50 | 59.59 |
| Sub-Total | | 96.32 |
| Government Charges | | |
| Franchise Tax - Local | | 24.69 |
| Value Added Tax | | |
| Generation | | 105.72 |
| Transmission | | 2.73 |
| System Loss | | 16.61 |
| Distribution | | 118.71 |
| Others | | 14.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.70 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.67 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.66 |
| Sub-Total | | 446.87 |
| CURRENT BILL - APRIL 2016 | | 3,738.76 |
| TOTAL AMOUNT DUE | | 3,738.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 2,980.00

Your monthly electricity consumption chart

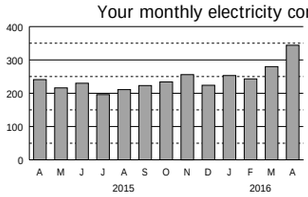


Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,738.76 | | |
| Less : VAT | 258.29 | | |
| Amount Net of VAT | 3,480.47 | | |
| Less: BIR 2306 | 108.98 | | |
| BIR 2307 | 66.33 | VATable Sales | 3,480.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,305.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 258.29 | VAT Amount | 258.29 |
| TOTAL AMOUNT DUE | 3,563.45 | TOTAL SALES | 3,738.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2610/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358376524225

RANIN,PROCOPIO APTA

Premise Address : INFRONT 368D,C/O NORMA VISARRA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-461-2 | 3583210000-8 | 05/13/2016 | APRIL/2016 | 3,738.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*35832100008*

BC21/41.0/2610/0/10/04-30-2016/99

9,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458105858765

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*45832100007*

1004669828

Date : 04-30-2016

BC21/41.0/2620/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583210000-7

Collection Ref. Code : 1805-46-464-7

Customer Information----------

Name : RANIN,PROCOPIO

Premise Address : INF 368D ARIOLA SUB

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343617GS6 | Pole No | : | 0407473 |
| Serial No | : | 48987330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35490 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34893 |
| No of Days | : | 31 | Diff Rdg | : | 597 |
| Avg kWh/day | : | 19.26 | Registered | : | 597 |
| Conn Load | : | 0 | Billed kWh | : | 597 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,103.56 |
| Transmission Charge | 0.3552/kWh | 212.05 |
| System Loss Charge | 0.8598/kWh | 513.30 |
| Sub-Total | | 3,828.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,045.11 |
| Supply Charge | 0.4118/kWh | 245.84 |
| Metering Charge | 0.6989/kWh | 417.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,713.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 63.70 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 4,113.50 | 82.27 |
| Sub-Total | | 146.03 |
| Government Charges | | |
| Franchise Tax - Local | | 42.66 |
| Value Added Tax | | |
| Generation | | 183.47 |
| Transmission | | 4.72 |
| System Loss | | 28.81 |
| Distribution | | 205.58 |
| Others | | 22.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 93.19 |
| Environmental Charge | 0.0025/kWh | 1.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 115.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 74.03 |
| Sub-Total | | 772.29 |
| CURRENT BILL - APRIL 2016 | | 6,460.42 |
| TOTAL AMOUNT DUE | | 6,460.02 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,114.00

Your monthly electricity consumption chart

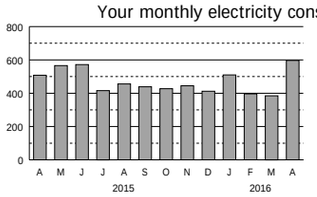


Avg Monthly Usage : 471.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,460.42 | | |
| Less : VAT | 445.22 | | |
| Amount Net of VAT | 6,015.20 | | |
| Less: BIR 2306 | 187.85 | | |
| BIR 2307 | 114.62 | VATable Sales | 6,015.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,712.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 445.22 | VAT Amount | 445.22 |
| TOTAL AMOUNT DUE | 6,157.95 | TOTAL SALES | 6,460.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2620/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458105858765

RANIN,PROCOPIO

Premise Address : INF 368D ARIOLA SUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-464-7 | 4583210000-7 | 05/13/2016 | APRIL/2016 | 6,460.02 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45832100007*

BC21/41.0/2620/0/10/04-30-2016/99

9,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601274609824

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658006

*60114100005*

Date : 04-30-2016

BC21/41.0/2630/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011410000-5

Collection Ref. Code : 1831-26-944-9

Customer Information----------

Name : GABALES,LEONILA R TM

Premise Address : P DEL ROSARIO EXTN,C/O FLENT GABALES

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 323114GS6 | Pole No | : | 0407473 |
| Serial No | : | 41913207 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23760 |
| No of Days | : | 31 | Diff Rdg | : | 76 |
| Avg kWh/day | : | 2.45 | Registered | : | 76 |
| Conn Load | : | 140 | Billed kWh | : | 76 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.69 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 395.09 |
| Transmission Charge | 0.3552/kWh | 27.00 |
| System Loss Charge | 0.8598/kWh | 65.34 |
| Sub-Total | | 487.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 133.05 |
| Supply Charge | 0.4118/kWh | 31.30 |
| Metering Charge | 0.6989/kWh | 53.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 222.47 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 709.90 | - 106.49 |
| Surcharge | 0.02 of 792.50 | 15.85 |
| Sub-Total | | - 90.64 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.36 |
| Transmission | | 0.61 |
| System Loss | | 3.67 |
| Distribution | | 26.70 |
| Others | | - 5.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 11.87 |
| Environmental Charge | 0.0025/kWh | 0.19 |
| NPC Stranded Contract Costs | 0.1938/kWh | 14.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.42 |
| Sub-Total | | 89.50 |
| CURRENT BILL - APRIL 2016 | | 708.76 |
| TOTAL AMOUNT DUE | | 708.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 793.00

Your monthly electricity consumption chart

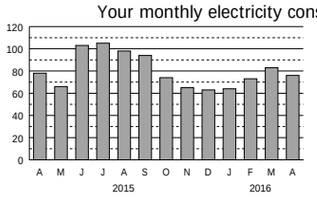


Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.76 | | |
| Less : VAT | 48.65 | | |
| Amount Net of VAT | 660.11 | | |
| Less: BIR 2306 | 20.56 | | |
| BIR 2307 | 12.48 | VATable Sales | 660.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 627.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.65 | VAT Amount | 48.65 |
| TOTAL AMOUNT DUE | 675.72 | TOTAL SALES | 708.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2630/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601274609824

GABALES,LEONILA R TM

Premise Address : P DEL ROSARIO EXTN,C/O FLENT GABALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-26-944-9 | 6011410000-5 | 05/13/2016 | APRIL/2016 | 708.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60114100005*

BC21/41.0/2630/0/10/04-30-2016/99

9,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184814761416

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666287

*18453100002*

Date : 04-30-2016

BC21/41.0/2640/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845310000-2

Collection Ref. Code : 1837-86-167-6

Customer Information----------

Name : LAUDE,FRITZI Y

Premise Address : #12 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 385801GS6 | Pole No | : | 0407473 |
| Serial No | : | 2003127025 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23781 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23582 |
| No of Days | : | 31 | Diff Rdg | : | 199 |
| Avg kWh/day | : | 6.42 | Registered | : | 199 |
| Conn Load | : | 100 | Billed kWh | : | 199 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.58 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,034.52 |
| Transmission Charge | 0.3552/kWh | 70.68 |
| System Loss Charge | 0.8598/kWh | 171.10 |
| Sub-Total | | 1,276.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 348.37 |
| Supply Charge | 0.4118/kWh | 81.95 |
| Metering Charge | 0.6989/kWh | 139.08 |
| | 5.00/month | 5.00 |
| Sub-Total | | 574.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 21.25 |
| Government Charges | | |
| Franchise Tax - Local | | 14.04 |
| Value Added Tax | | |
| Generation | | 61.14 |
| Transmission | | 1.57 |
| System Loss | | 9.60 |
| Distribution | | 68.93 |
| Others | | 4.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.06 |
| Environmental Charge | 0.0025/kWh | 0.50 |
| NPC Stranded Contract Costs | 0.1938/kWh | 38.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.68 |
| Sub-Total | | 254.32 |
| CURRENT BILL - APRIL 2016 | | 2,126.27 |
| TOTAL AMOUNT DUE | | 2,125.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 1,838.00

Your monthly electricity consumption chart

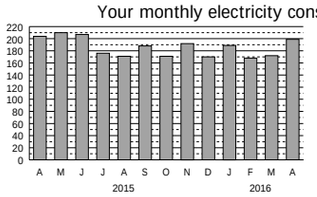


Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,126.27 | | |
| Less : VAT | 145.47 | | |
| Amount Net of VAT | 1,980.80 | | |
| Less: BIR 2306 | 61.40 | | |
| BIR 2307 | 37.72 | VATable Sales | 1,980.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,881.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 145.47 | VAT Amount | 145.47 |
| TOTAL AMOUNT DUE | 2,027.15 | TOTAL SALES | 2,126.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2640/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184814761416

LAUDE,FRITZI Y

Premise Address : #12 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-86-167-6 | 1845310000-2 | 05/13/2016 | APRIL/2016 | 2,125.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18453100002*

BC21/41.0/2640/0/10/04-30-2016/99

9,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748801059947

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664898

*74832100007*

Date : 04-30-2016

BC21/41.0/2650/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483210000-7

Collection Ref. Code : 1805-46-443-4

Customer Information----------

Name : YGOT,VERONICA

Premise Address : 368D P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 375289GS6 | Pole No | : | 0407473 |
| Serial No | : | 2003137040 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24772 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 24512 |
| No of Days | : | 31 | Diff Rdg | : | 260 |
| Avg kWh/day | : | 8.39 | Registered | : | 260 |
| Conn Load | : | 0 | Billed kWh | : | 260 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,351.64 |
| Transmission Charge | 0.3552/kWh | 92.35 |
| System Loss Charge | 0.8598/kWh | 223.55 |
| Sub-Total | | 1,667.54 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 455.16 |
| Supply Charge | 0.4118/kWh | 107.07 |
| Metering Charge | 0.6989/kWh | 181.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 748.94 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 27.74 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 27.76 |
| Government Charges | | |
| Franchise Tax - Local | | 18.33 |
| Value Added Tax | | |
| Generation | | 79.89 |
| Transmission | | 2.06 |
| System Loss | | 12.55 |
| Distribution | | 89.87 |
| Others | | 5.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 40.59 |
| Environmental Charge | 0.0025/kWh | 0.65 |
| NPC Stranded Contract Costs | 0.1938/kWh | 50.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.24 |
| Sub-Total | | 332.10 |
| CURRENT BILL - APRIL 2016 | | 2,776.34 |
| TOTAL AMOUNT DUE | | 2,776.20 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,181.00

Your monthly electricity consumption chart

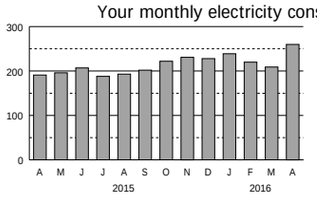


Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,776.34 | | |
| Less : VAT | 189.90 | | |
| Amount Net of VAT | 2,586.44 | | |
| Less: BIR 2306 | 80.14 | | |
| BIR 2307 | 49.25 | VATable Sales | 2,586.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,457.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.90 | VAT Amount | 189.90 |
| TOTAL AMOUNT DUE | 2,646.95 | TOTAL SALES | 2,776.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2650/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748801059947

YGOT,VERONICA

Premise Address : 368D P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-443-4 | 7483210000-7 | 05/13/2016 | APRIL/2016 | 2,776.20 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74832100007*

BC21/41.0/2650/0/10/04-30-2016/99

9,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594759409337

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670440

*59463100004*

Date : 04-30-2016

BC21/41.0/2660/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946310000-4

Collection Ref. Code : 1841-49-119-5

Customer Information----------

Name : YGOT,NERI O

Premise Address : 12-G ARRIOLA SUBD., P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 226676WS6 | Pole No | : | 0407473 |
| Serial No | : | 49349450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6265 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6116 |
| No of Days | : | 31 | Diff Rdg | : | 149 |
| Avg kWh/day | : | 4.81 | Registered | : | 149 |
| Conn Load | : | 960 | Billed kWh | : | 149 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 774.59 |
| Transmission Charge | 0.3552/kWh | 52.92 |
| System Loss Charge | 0.8598/kWh | 128.11 |
| Sub-Total | | 955.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 260.84 |
| Supply Charge | 0.4118/kWh | 61.36 |
| Metering Charge | 0.6989/kWh | 104.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 431.34 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.90 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 797.00 | 15.94 |
| Sub-Total | | 31.85 |
| Government Charges | | |
| Franchise Tax - Local | | 10.64 |
| Value Added Tax | | |
| Generation | | 45.79 |
| Transmission | | 1.18 |
| System Loss | | 7.20 |
| Distribution | | 51.76 |
| Others | | 5.10 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.26 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.48 |
| Sub-Total | | 192.66 |
| CURRENT BILL - APRIL 2016 | | 1,611.47 |
| TOTAL AMOUNT DUE | | 1,610.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 798.00

Your monthly electricity consumption chart

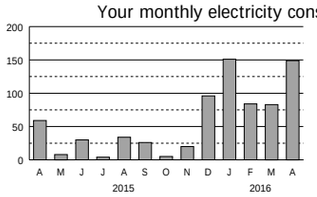


Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,611.47 | | |
| Less : VAT | 111.03 | | |
| Amount Net of VAT | 1,500.44 | | |
| Less: BIR 2306 | 46.86 | | |
| BIR 2307 | 28.59 | VATable Sales | 1,500.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,424.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.03 | VAT Amount | 111.03 |
| TOTAL AMOUNT DUE | 1,536.02 | TOTAL SALES | 1,611.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2660/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594759409337

YGOT,NERI O

Premise Address : 12-G ARRIOLA SUBD., P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-49-119-5 | 5946310000-4 | 05/13/2016 | APRIL/2016 | 1,610.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59463100004*

BC21/41.0/2660/0/10/04-30-2016/99

9,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366052781448

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673067

*36662100001*

Date : 04-30-2016

BC21/41.0/2661/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666210000-1

Collection Ref. Code : 1823-54-416-9

Customer Information----------

Name : YGOT,RORELIE B

Premise Address : 12-H P DEL ROSARIO EXT ARRIOLA SUBD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 543775 GS6 | Pole No | : | 0407473 |
| Serial No | : | 60333299 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5857 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5764 |
| No of Days | : | 31 | Diff Rdg | : | 93 |
| Avg kWh/day | : | 3.00 | Registered | : | 93 |
| Conn Load | : | 360 | Billed kWh | : | 93 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 483.47 |
| Transmission Charge | 0.3552/kWh | 33.03 |
| System Loss Charge | 0.8598/kWh | 79.96 |
| Sub-Total | | 596.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 162.81 |
| Supply Charge | 0.4118/kWh | 38.30 |
| Metering Charge | 0.6989/kWh | 65.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 271.11 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 867.57 | - 43.38 |
| Sub-Total | | - 43.38 |
| Government Charges | | |
| Franchise Tax - Local | | 6.18 |
| Value Added Tax | | |
| Generation | | 28.56 |
| Transmission | | 0.73 |
| System Loss | | 4.48 |
| Distribution | | 32.53 |
| Others | | - 2.58 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.52 |
| Environmental Charge | 0.0025/kWh | 0.23 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.02 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.53 |
| Sub-Total | | 114.20 |
| CURRENT BILL - APRIL 2016 | | 938.39 |
| TOTAL AMOUNT DUE | | 937.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,579.00

Your monthly electricity consumption chart

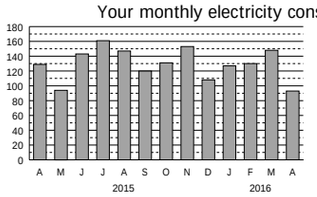


Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 938.39 | | |
| Less : VAT | 63.72 | | |
| Amount Net of VAT | 874.67 | | |
| Less: BIR 2306 | 26.91 | | |
| BIR 2307 | 16.61 | VATable Sales | 874.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 831.15 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 63.72 | VAT Amount | 63.72 |
| TOTAL AMOUNT DUE | 894.87 | TOTAL SALES | 938.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2661/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366052781448

YGOT,RORELIE B

Premise Address : 12-H P DEL ROSARIO EXT ARRIOLA SUBD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-54-416-9 | 3666210000-1 | 05/13/2016 | APRIL/2016 | 937.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36662100001*

BC21/41.0/2661/0/10/04-30-2016/99

9,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390492456766

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667461

*39051100004*

Date : 04-30-2016

BC21/41.0/2670/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905110000-4

Collection Ref. Code : 1827-43-413-9

Customer Information----------

Name : YGOT,ELIZABETH T

Premise Address : 12 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 431325 GS6 | Pole No | : | 0407473 |
| Serial No | : | 70852272 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2139 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2124 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 150 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.83 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.79 |
| CURRENT BILL - APRIL 2016 | | 12.79 |
| TOTAL AMOUNT DUE | | 11.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 91.00

Your monthly electricity consumption chart

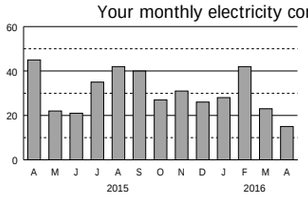


Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.79 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.19 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 12.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2670/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390492456766

YGOT,ELIZABETH T

Premise Address : 12 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-43-413-9 | 3905110000-4 | 05/13/2016 | APRIL/2016 | 11.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39051100004*

BC21/41.0/2670/0/10/04-30-2016/99

9,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648162916087

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664904

*64832100008*

Date : 04-30-2016

BC21/41.0/2680/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483210000-8

Collection Ref. Code : 1805-46-425-6

Customer Information----------

Name : YGOT,ANTONIA O

Premise Address : #370 D P DEL ROSARIO EXT,ARRIOLA SUBDIV.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 389888GS6 | Pole No | : | 0407473 |
| Serial No | : | 93129230 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38151 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 37886 |
| No of Days | : | 31 | Diff Rdg | : | 265 |
| Avg kWh/day | : | 8.55 | Registered | : | 265 |
| Conn Load | : | 0 | Billed kWh | : | 265 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,377.63 |
| Transmission Charge | 0.3552/kWh | 94.13 |
| System Loss Charge | 0.8598/kWh | 227.85 |
| Sub-Total | | 1,699.61 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 463.91 |
| Supply Charge | 0.4118/kWh | 109.13 |
| Metering Charge | 0.6989/kWh | 185.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 763.25 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.28 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,513.00 | 50.26 |
| Sub-Total | | 78.56 |
| Government Charges | | |
| Franchise Tax - Local | | 19.06 |
| Value Added Tax | | |
| Generation | | 81.44 |
| Transmission | | 2.10 |
| System Loss | | 12.80 |
| Distribution | | 91.59 |
| Others | | 11.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.37 |
| Environmental Charge | 0.0025/kWh | 0.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.36 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.86 |
| Sub-Total | | 344.95 |
| CURRENT BILL - APRIL 2016 | | 2,886.37 |
| TOTAL AMOUNT DUE | | 2,885.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,514.00

Your monthly electricity consumption chart

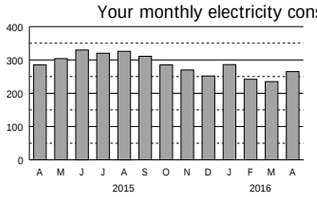


Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,886.37 | | |
| Less : VAT | 199.64 | | |
| Amount Net of VAT | 2,686.73 | | |
| Less: BIR 2306 | 84.21 | | |
| BIR 2307 | 51.21 | VATable Sales | 2,686.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,551.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 199.64 | VAT Amount | 199.64 |
| TOTAL AMOUNT DUE | 2,750.95 | TOTAL SALES | 2,886.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2680/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648162916087

YGOT,ANTONIA O

Premise Address : #370 D P DEL ROSARIO EXT,ARRIOLA SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-425-6 | 6483210000-8 | 05/13/2016 | APRIL/2016 | 2,885.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*64832100008*

BC21/41.0/2680/0/10/04-30-2016/99

9,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548149991612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665156

*54832100009*

Date : 04-30-2016

BC21/41.0/2690/0407466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483210000-9

Collection Ref. Code : 1805-46-422-1

Customer Information----------

Name : CABALLES,RESTITUTA

Premise Address : 360A P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400474GS6 | Pole No | : | 0407466 |
| Serial No | : | 2003215510 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28518 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28518 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 2.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 10.00

Your monthly electricity consumption chart

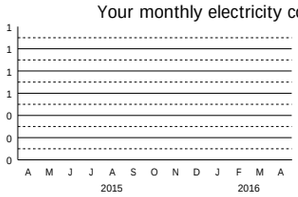


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2690/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548149991612

CABALLES,RESTITUTA

Premise Address : 360A P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-422-1 | 5483210000-9 | 05/13/2016 | APRIL/2016 | 2.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54832100009*

BC21/41.0/2690/0/10/04-30-2016/99

9,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749232386627

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665151

*74925179116*

Date : 04-30-2016

BC21/41.0/2701/0407466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492517911-6

Collection Ref. Code : 1851-43-482-8

Customer Information----------

Name : MANINGO,RAMON LABAJO

Premise Address : 14 B P DEL ROSARIO EXTENSION,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1053828 | Pole No | : | 0407466 |
| Serial No | : | 125288931 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1583 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1469 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 590 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,362.50 | 27.25 |
| Sub-Total | | 39.42 |
| Government Charges | | |
| Franchise Tax - Local | | 8.26 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 149.47 |
| CURRENT BILL - APRIL 2016 | | 1,251.23 |
| TOTAL AMOUNT DUE | | 1,249.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 1,364.00

Your monthly electricity consumption chart

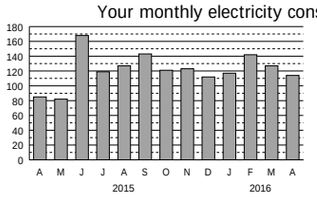


Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,251.23 | | |
| Less : VAT | 86.90 | | |
| Amount Net of VAT | 1,164.33 | | |
| Less: BIR 2306 | 36.66 | | |
| BIR 2307 | 22.20 | VATable Sales | 1,164.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,105.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.90 | VAT Amount | 86.90 |
| TOTAL AMOUNT DUE | 1,192.37 | TOTAL SALES | 1,251.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2701/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749232386627

MANINGO,RAMON LABAJO

Premise Address : 14 B P DEL ROSARIO EXTENSION,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-43-482-8 | 7492517911-6 | 05/13/2016 | APRIL/2016 | 1,249.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*74925179116*

BC21/41.0/2701/0/10/04-30-2016/99

9,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658079458872

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669997

*65832100005*

Date : 04-30-2016

BC21/41.0/2720/0407466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583210000-5

Collection Ref. Code : 1805-46-473-6

Customer Information----------

Name : ARCIPE,FLORITA

Premise Address : 362A P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1072708 | Pole No | : | 0407466 |
| Serial No | : | 40039130 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4528 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4111 |
| No of Days | : | 31 | Diff Rdg | : | 417 |
| Avg kWh/day | : | 13.45 | Registered | : | 417 |
| Conn Load | : | 0 | Billed kWh | : | 417 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.80 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,167.82 |
| Transmission Charge | 0.3552/kWh | 148.12 |
| System Loss Charge | 0.8598/kWh | 358.54 |
| Sub-Total | | 2,674.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 730.00 |
| Supply Charge | 0.4118/kWh | 171.72 |
| Metering Charge | 0.6989/kWh | 291.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,198.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 44.49 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 44.53 |
| Government Charges | | |
| Franchise Tax - Local | | 29.38 |
| Value Added Tax | | |
| Generation | | 128.15 |
| Transmission | | 3.30 |
| System Loss | | 20.14 |
| Distribution | | 143.78 |
| Others | | 8.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 65.10 |
| Environmental Charge | 0.0025/kWh | 1.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 80.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 51.71 |
| Sub-Total | | 532.28 |
| CURRENT BILL - APRIL 2016 | | 4,449.45 |
| TOTAL AMOUNT DUE | | 4,448.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 3,545.00

Your monthly electricity consumption chart

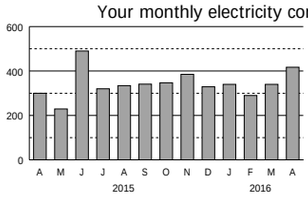


Avg Monthly Usage : 343.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,449.45 | | |
| Less : VAT | 304.24 | | |
| Amount Net of VAT | 4,145.21 | | |
| Less: BIR 2306 | 128.40 | | |
| BIR 2307 | 78.93 | VATable Sales | 4,145.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,937.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 304.24 | VAT Amount | 304.24 |
| TOTAL AMOUNT DUE | 4,242.12 | TOTAL SALES | 4,449.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2720/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658079458872

ARCIPE,FLORITA

Premise Address : 362A P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-473-6 | 6583210000-5 | 05/13/2016 | APRIL/2016 | 4,448.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65832100005*

BC21/41.0/2720/0/10/04-30-2016/99

9,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010343793631

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662831

Date : 04-30-2016

BC21/41.0/2730/0407466/99

*01092100005*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109210000-5

Collection Ref. Code : 1839-53-998-4

Customer Information----------

Name : ILUSTRISIMO,MACARIA A

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343514GS6 | Pole No | : | 0407466 |
| Serial No | : | 48542816 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19626 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 894 | Billed kWh | : | 220 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.3552/kWh | 78.14 |
| System Loss Charge | 0.8598/kWh | 189.16 |
| Sub-Total | | 1,410.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 385.13 |
| Supply Charge | 0.4118/kWh | 90.60 |
| Metering Charge | 0.6989/kWh | 153.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 634.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.49 |
| Government Charges | | |
| Franchise Tax - Local | | 15.52 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 1.74 |
| System Loss | | 10.62 |
| Distribution | | 76.14 |
| Others | | 4.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.34 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.28 |
| Sub-Total | | 281.12 |
| CURRENT BILL - APRIL 2016 | | 2,350.09 |
| TOTAL AMOUNT DUE | | 2,349.38 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,567.00

Your monthly electricity consumption chart

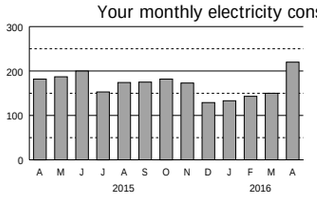


Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,350.09 | | |
| Less : VAT | 160.79 | | |
| Amount Net of VAT | 2,189.30 | | |
| Less: BIR 2306 | 67.87 | | |
| BIR 2307 | 41.69 | VATable Sales | 2,189.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,079.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 160.79 | VAT Amount | 160.79 |
| TOTAL AMOUNT DUE | 2,240.53 | TOTAL SALES | 2,350.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2730/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010343793631

ILUSTRISIMO,MACARIA A

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-53-998-4 | 0109210000-5 | 05/13/2016 | APRIL/2016 | 2,349.38 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01092100005*

BC21/41.0/2730/0/10/04-30-2016/99

9,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348820673146

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664359

*34832100001*

Date : 04-30-2016

BC21/41.0/2740/0407466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483210000-1

Collection Ref. Code : 1805-46-407-8

Customer Information----------

Name : GABIANA,SIXTO

Premise Address : 352A P DEL ROSARIO,C/O ARMENIO GABIANA

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278945GS6 | Pole No | : | 0407466 |
| Serial No | : | 47203745 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27622 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27372 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 0 | Billed kWh | : | 250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 11.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 26.70 |
| Government Charges | | |
| Franchise Tax - Local | | 17.63 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 5.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 319.39 |
| CURRENT BILL - APRIL 2016 | | 2,669.82 |
| TOTAL AMOUNT DUE | | 2,658.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,250.00

Your monthly electricity consumption chart

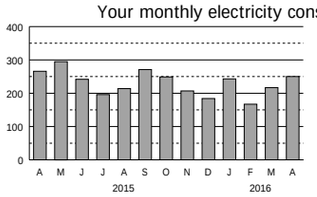


Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,669.82 | | |
| Less : VAT | 182.64 | | |
| Amount Net of VAT | 2,487.18 | | |
| Less: BIR 2306 | 77.08 | | |
| BIR 2307 | 47.36 | VATable Sales | 2,487.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,362.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 182.64 | VAT Amount | 182.64 |
| TOTAL AMOUNT DUE | 2,545.38 | TOTAL SALES | 2,669.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2740/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348820673146

GABIANA,SIXTO

Premise Address : 352A P DEL ROSARIO,C/O ARMENIO GABIANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-407-8 | 3483210000-1 | 05/13/2016 | APRIL/2016 | 2,658.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34832100001*

BC21/41.0/2740/0/10/04-30-2016/99

9,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513193993010

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *51342100008*

BILLING STATEMENT

1004664056

Date : 04-30-2016

BC21/41.0/2750/0407466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134210000-8

Collection Ref. Code : 1821-44-971-1

Customer Information----------

Name : QUIRANTE,MILENO TM T.

Premise Address : 12-B P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 314655GS6 | Pole No | : | 0407466 |
| Serial No | : | 48786828 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27098 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26877 |
| No of Days | : | 31 | Diff Rdg | : | 221 |
| Avg kWh/day | : | 7.13 | Registered | : | 221 |
| Conn Load | : | 1190 | Billed kWh | : | 221 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.03 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,148.89 |
| Transmission Charge | 0.6184/kWh | 136.67 |
| System Loss Charge | 0.8358/kWh | 184.71 |
| Sub-Total | | 1,470.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 386.88 |
| Supply Charge | 0.4118/kWh | 91.01 |
| Metering Charge | 0.6989/kWh | 154.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 637.35 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,135.00 | 42.70 |
| Sub-Total | | 66.30 |
| Government Charges | | |
| Franchise Tax - Local | | 16.30 |
| Value Added Tax | | |
| Generation | | 67.91 |
| Transmission | | 3.05 |
| System Loss | | 10.16 |
| Distribution | | 76.48 |
| Others | | 9.91 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.50 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.40 |
| Sub-Total | | 289.09 |
| CURRENT BILL - APRIL 2016 | | 2,463.01 |
| TOTAL AMOUNT DUE | | 2,462.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,135.00

Your monthly electricity consumption chart

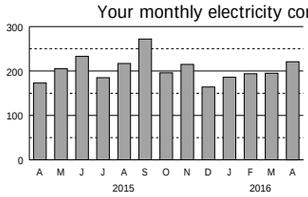


Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,463.01 | | |
| Less : VAT | 167.51 | | |
| Amount Net of VAT | 2,295.50 | | |
| Less: BIR 2306 | 71.26 | | |
| BIR 2307 | 43.80 | VATable Sales | 2,295.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,180.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 167.51 | VAT Amount | 167.51 |
| TOTAL AMOUNT DUE | 2,347.95 | TOTAL SALES | 2,463.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2750/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513193993010

QUIRANTE,MILENO TM T.

Premise Address : 12-B P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-44-971-1 | 5134210000-8 | 05/13/2016 | APRIL/2016 | 2,462.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*51342100008*

BC21/41.0/2750/0/10/04-30-2016/99

9,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958759943592

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670400

*95841100001*

Date : 04-30-2016

BC21/41.0/2770/0407403/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584110000-1

Collection Ref. Code : 1815-40-746-8

Customer Information----------

Name : PAMATIN,JIMMY M.

Premise Address : 12-B P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266951GS6 | Pole No | : | 0407403 |
| Serial No | : | 46988482 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10694 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10580 |
| No of Days | : | 31 | Diff Rdg | : | 114 |
| Avg kWh/day | : | 3.68 | Registered | : | 114 |
| Conn Load | : | 264 | Billed kWh | : | 114 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 592.64 |
| Transmission Charge | 0.3552/kWh | 40.49 |
| System Loss Charge | 0.8598/kWh | 98.02 |
| Sub-Total | | 731.15 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 199.57 |
| Supply Charge | 0.4118/kWh | 46.95 |
| Metering Charge | 0.6989/kWh | 79.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 331.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 12.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,150.50 | 23.01 |
| Sub-Total | | 35.18 |
| Government Charges | | |
| Franchise Tax - Local | | 8.23 |
| Value Added Tax | | |
| Generation | | 35.05 |
| Transmission | | 0.90 |
| System Loss | | 5.49 |
| Distribution | | 39.74 |
| Others | | 5.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 17.79 |
| Environmental Charge | 0.0025/kWh | 0.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 22.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 14.14 |
| Sub-Total | | 148.93 |
| CURRENT BILL - APRIL 2016 | | 1,246.45 |
| TOTAL AMOUNT DUE | | 1,246.35 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 17, 2016 - 1,150.75

Your monthly electricity consumption chart

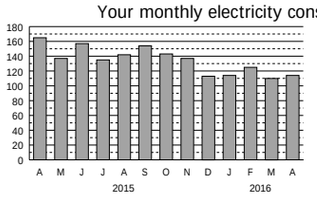


Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,246.45 | | |
| Less : VAT | 86.39 | | |
| Amount Net of VAT | 1,160.06 | | |
| Less: BIR 2306 | 36.45 | | |
| BIR 2307 | 22.12 | VATable Sales | 1,160.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,101.49 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 86.39 | VAT Amount | 86.39 |
| TOTAL AMOUNT DUE | 1,187.88 | TOTAL SALES | 1,246.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2770/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958759943592

PAMATIN,JIMMY M.

Premise Address : 12-B P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1815-40-746-8 | 9584110000-1 | 05/13/2016 | APRIL/2016 | 1,246.35 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95841100001*

BC21/41.0/2770/0/10/04-30-2016/99

9,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927344104263

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671124

*92773100000*

Date : 04-30-2016

BC21/41.0/2790/0407403/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277310000-0

Collection Ref. Code : 1841-72-230-8

Customer Information----------

Name : BARANGAY SAMBAG I

Premise Address : ARRIOLA SUBD. SAMBAG I,CEBU CITY

TIN : 005-257-172-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 175719DS6 | Pole No | : | 0407403 |
| Serial No | : | 13158814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14343 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13353 |
| No of Days | : | 31 | Diff Rdg | : | 990 |
| Avg kWh/day | : | 31.94 | Registered | : | 990 |
| Conn Load | : | 5144 | Billed kWh | : | 990 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 148.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,146.61 |
| Transmission Charge | 0.6184/kWh | 612.22 |
| System Loss Charge | 0.8358/kWh | 827.44 |
| Sub-Total | | 6,586.27 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,733.09 |
| Supply Charge | 0.4118/kWh | 407.68 |
| Metering Charge | 0.6989/kWh | 691.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,837.68 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 105.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 105.72 |
| Government Charges | | |
| Franchise Tax - Local | | 71.47 |
| Value Added Tax | | |
| Generation | | 304.24 |
| Transmission | | 13.65 |
| System Loss | | 45.52 |
| Distribution | | 340.52 |
| Others | | 21.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 154.54 |
| Environmental Charge | 0.0025/kWh | 2.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 191.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 122.76 |
| Sub-Total | | 1,268.30 |
| CURRENT BILL - APRIL 2016 | | 10,797.97 |
| TOTAL AMOUNT DUE | | 10,649.01 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,039.25

Your monthly electricity consumption chart

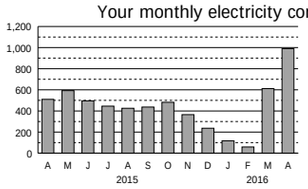


Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,797.97 | | |
| Less : VAT | 725.19 | | |
| Amount Net of VAT | 10,072.78 | | |
| Less: BIR 2306 | 308.70 | | |
| BIR 2307 | 192.02 | VATable Sales | 10,072.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,572.06 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 725.19 | VAT Amount | 725.19 |
| TOTAL AMOUNT DUE | 10,297.25 | TOTAL SALES | 10,797.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2790/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927344104263

BARANGAY SAMBAG I

Premise Address : ARRIOLA SUBD. SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-72-230-8 | 9277310000-0 | 05/13/2016 | APRIL/2016 | 10,649.01 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*92773100000*

BC21/41.0/2790/0/10/04-30-2016/99

9,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405594273154

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660065

*40552100006*

Date : 04-30-2016

BC21/41.0/2800/0407431/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055210000-6

Collection Ref. Code : 1821-92-557-2

Customer Information----------

Name : ESTELLA,JAIME TM L

Premise Address : 125 URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 278134GS6 | Pole No | : | 0407431 |
| Serial No | : | 49256226 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 61810 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 61532 |
| No of Days | : | 31 | Diff Rdg | : | 278 |
| Avg kWh/day | : | 8.97 | Registered | : | 278 |
| Conn Load | : | 200 | Billed kWh | : | 278 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,445.21 |
| Transmission Charge | 0.6184/kWh | 171.92 |
| System Loss Charge | 0.8358/kWh | 232.35 |
| Sub-Total | | 1,849.48 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 486.67 |
| Supply Charge | 0.4118/kWh | 114.48 |
| Metering Charge | 0.6989/kWh | 194.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 800.44 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.66 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,419.00 | 48.38 |
| Sub-Total | | 78.07 |
| Government Charges | | |
| Franchise Tax - Local | | 20.46 |
| Value Added Tax | | |
| Generation | | 85.43 |
| Transmission | | 3.83 |
| System Loss | | 12.78 |
| Distribution | | 96.05 |
| Others | | 11.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.39 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 53.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.47 |
| Sub-Total | | 362.81 |
| CURRENT BILL - APRIL 2016 | | 3,090.80 |
| TOTAL AMOUNT DUE | | 3,090.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 14, 2016 - 2,418.88

Your monthly electricity consumption chart

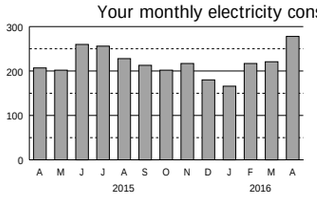


Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,090.80 | | |
| Less : VAT | 209.91 | | |
| Amount Net of VAT | 2,880.89 | | |
| Less: BIR 2306 | 89.29 | | |
| BIR 2307 | 54.97 | VATable Sales | 2,880.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,736.63 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.91 | VAT Amount | 209.91 |
| TOTAL AMOUNT DUE | 2,946.54 | TOTAL SALES | 3,090.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2800/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405594273154

ESTELLA,JAIME TM L

Premise Address : 125 URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-92-557-2 | 4055210000-6 | 05/13/2016 | APRIL/2016 | 3,090.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40552100006*

BC21/41.0/2800/0/10/04-30-2016/99

9,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048261700346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664555

*04832100004*

Date : 04-30-2016

BC21/41.0/2820/0407431/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483210000-4

Collection Ref. Code : 1805-46-386-1

Customer Information----------

Name : HONORIDEZ,MODESTA

Premise Address : 352C PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 524811 GS6 | Pole No | : | 0407431 |
| Serial No | : | 53386885 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1562 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1561 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 0 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 466.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Sub-Total | | - 9.28 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.69 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.11 |
| CURRENT BILL - APRIL 2016 | | 6.11 |
| TOTAL AMOUNT DUE | | - 460.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 300.00

Your monthly electricity consumption chart

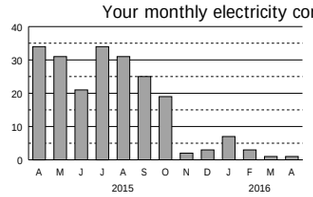


Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.11 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.51 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.16 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.76 | TOTAL SALES | 6.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2820/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048261700346

HONORIDEZ,MODESTA

Premise Address : 352C PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-386-1 | 0483210000-4 | 05/13/2016 | APRIL/2016 | - 460.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04832100004*

BC21/41.0/2820/0/10/04-30-2016/99

9,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299747026468

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673433

*29932100000*

Date : 04-30-2016

BC21/41.0/2840/0407403/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993210000-0

Collection Ref. Code : 1805-51-107-6

Customer Information----------

Name : TAN,LUIS

Premise Address : 343 P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 318306GS6 | Pole No | : | 0407403 |
| Serial No | : | 43875038 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52044 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 51269 |
| No of Days | : | 31 | Diff Rdg | : | 775 |
| Avg kWh/day | : | 25.00 | Registered | : | 775 |
| Conn Load | : | 0 | Billed kWh | : | 775 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,028.92 |
| Transmission Charge | 0.3552/kWh | 275.28 |
| System Loss Charge | 0.8598/kWh | 666.35 |
| Sub-Total | | 4,970.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,356.72 |
| Supply Charge | 0.4118/kWh | 319.15 |
| Metering Charge | 0.6989/kWh | 541.65 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,222.52 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 82.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 7,658.50 | 153.17 |
| Sub-Total | | 235.93 |
| Government Charges | | |
| Franchise Tax - Local | | 55.72 |
| Value Added Tax | | |
| Generation | | 238.17 |
| Transmission | | 6.14 |
| System Loss | | 37.43 |
| Distribution | | 266.70 |
| Others | | 35.00 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 120.98 |
| Environmental Charge | 0.0025/kWh | 1.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 150.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 96.10 |
| Sub-Total | | 1,008.38 |
| CURRENT BILL - APRIL 2016 | | 8,437.38 |
| TOTAL AMOUNT DUE | | 8,436.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 18, 2016 - 7,660.00

Your monthly electricity consumption chart

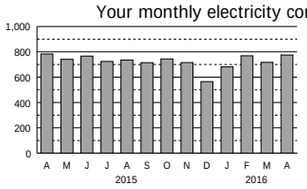


Avg Monthly Usage : 725.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,437.38 | | |
| Less : VAT | 583.44 | | |
| Amount Net of VAT | 7,853.94 | | |
| Less: BIR 2306 | 246.15 | | |
| BIR 2307 | 149.69 | VATable Sales | 7,853.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,458.10 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 583.44 | VAT Amount | 583.44 |
| TOTAL AMOUNT DUE | 8,041.54 | TOTAL SALES | 8,437.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2840/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299747026468

TAN,LUIS

Premise Address : 343 P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-107-6 | 2993210000-0 | 05/13/2016 | APRIL/2016 | 8,436.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29932100000*

BC21/41.0/2840/0/10/04-30-2016/99

9,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499349548593

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673072

*49932100008*

Date : 04-30-2016

BC21/41.0/2870/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993210000-8

Collection Ref. Code : 1805-51-215-3

Customer Information----------

Name : MAYOL,PRIMITIVO L

Premise Address : 363 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 304985GS6 | Pole No | : | 0420676 |
| Serial No | : | 45507678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10604 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10218 |
| No of Days | : | 31 | Diff Rdg | : | 386 |
| Avg kWh/day | : | 12.45 | Registered | : | 386 |
| Conn Load | : | 0 | Billed kWh | : | 386 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,006.66 |
| Transmission Charge | 0.3552/kWh | 137.11 |
| System Loss Charge | 0.8598/kWh | 331.88 |
| Sub-Total | | 2,475.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 675.73 |
| Supply Charge | 0.4118/kWh | 158.95 |
| Metering Charge | 0.6989/kWh | 269.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,109.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.23 |
| Government Charges | | |
| Franchise Tax - Local | | 27.20 |
| Value Added Tax | | |
| Generation | | 118.62 |
| Transmission | | 3.06 |
| System Loss | | 18.64 |
| Distribution | | 133.14 |
| Others | | 8.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.26 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.86 |
| Sub-Total | | 492.77 |
| CURRENT BILL - APRIL 2016 | | 4,119.11 |
| TOTAL AMOUNT DUE | | 4,119.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 3,879.00

Your monthly electricity consumption chart

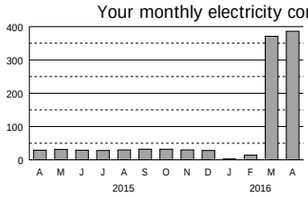


Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,119.11 | | |
| Less : VAT | 281.67 | | |
| Amount Net of VAT | 3,837.44 | | |
| Less: BIR 2306 | 118.90 | | |
| BIR 2307 | 73.07 | VATable Sales | 3,837.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,645.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.67 | VAT Amount | 281.67 |
| TOTAL AMOUNT DUE | 3,927.14 | TOTAL SALES | 4,119.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2870/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499349548593

MAYOL,PRIMITIVO L

Premise Address : 363 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-215-3 | 4993210000-8 | 05/13/2016 | APRIL/2016 | 4,119.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49932100008*

BC21/41.0/2870/0/10/04-30-2016/99

9,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233434776268

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657633

*23342100007*

Date : 04-30-2016

BC21/41.0/2880/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334210000-7

Collection Ref. Code : 1821-47-677-8

Customer Information----------

Name : QUINTELA,LIWAYWAY

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 408859GS6 | Pole No | : | 0420676 |
| Serial No | : | 69403853 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14227 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13918 |
| No of Days | : | 31 | Diff Rdg | : | 309 |
| Avg kWh/day | : | 9.97 | Registered | : | 309 |
| Conn Load | : | 150 | Billed kWh | : | 309 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.07 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,606.37 |
| Transmission Charge | 0.3552/kWh | 109.76 |
| System Loss Charge | 0.8598/kWh | 265.68 |
| Sub-Total | | 1,981.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 540.94 |
| Supply Charge | 0.4118/kWh | 127.25 |
| Metering Charge | 0.6989/kWh | 215.96 |
| | 5.00/month | 5.00 |
| Sub-Total | | 889.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 32.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 33.00 |
| Government Charges | | |
| Franchise Tax - Local | | 21.78 |
| Value Added Tax | | |
| Generation | | 94.97 |
| Transmission | | 2.45 |
| System Loss | | 14.92 |
| Distribution | | 106.70 |
| Others | | 6.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.24 |
| Environmental Charge | 0.0025/kWh | 0.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 59.88 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.32 |
| Sub-Total | | 394.60 |
| CURRENT BILL - APRIL 2016 | | 3,298.56 |
| TOTAL AMOUNT DUE | | 3,298.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 3,722.00

Your monthly electricity consumption chart

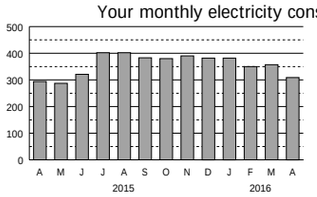


Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,298.56 | | |
| Less : VAT | 225.61 | | |
| Amount Net of VAT | 3,072.95 | | |
| Less: BIR 2306 | 95.23 | | |
| BIR 2307 | 58.51 | VATable Sales | 3,072.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,919.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 225.61 | VAT Amount | 225.61 |
| TOTAL AMOUNT DUE | 3,144.82 | TOTAL SALES | 3,298.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2880/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233434776268

QUINTELA,LIWAYWAY

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-47-677-8 | 2334210000-7 | 05/13/2016 | APRIL/2016 | 3,298.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23342100007*

BC21/41.0/2880/0/10/04-30-2016/99

9,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043884857767

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662603

*04363100001*

Date : 04-30-2016

BC21/41.0/2880/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436310000-1

Collection Ref. Code : 1829-20-992-2

Customer Information----------

Name : MAYOL,GREGORIA HORTEZUELA

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 3297 EVS6 | Pole No | : | 0420676 |
| Serial No | : | 01530678 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 404 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 377 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 344 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | 109.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 3, 2016 - 23.00

Your monthly electricity consumption chart

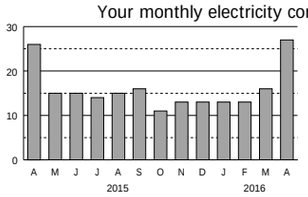


Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2880/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043884857767

MAYOL,GREGORIA HORTEZUELA

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-20-992-2 | 0436310000-1 | 05/13/2016 | APRIL/2016 | 109.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*04363100001*

BC21/41.0/2880/0/10/04-30-2016/99

9,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858000570112

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669403

*85832100003*

Date : 04-30-2016

BC21/41.0/2890/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583210000-3

Collection Ref. Code : 1805-46-524-4

Customer Information----------

Name : BASE,ANTOLIN

Premise Address : BSDE 366P DELROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123069WS6 | Pole No | : | 0420676 |
| Serial No | : | 63067329 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22166 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21810 |
| No of Days | : | 31 | Diff Rdg | : | 356 |
| Avg kWh/day | : | 11.48 | Registered | : | 356 |
| Conn Load | : | 0 | Billed kWh | : | 356 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,850.70 |
| Transmission Charge | 0.3552/kWh | 126.45 |
| System Loss Charge | 0.8598/kWh | 306.09 |
| Sub-Total | | 2,283.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 623.21 |
| Supply Charge | 0.4118/kWh | 146.60 |
| Metering Charge | 0.6989/kWh | 248.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,023.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 38.02 |
| Government Charges | | |
| Franchise Tax - Local | | 25.09 |
| Value Added Tax | | |
| Generation | | 109.40 |
| Transmission | | 2.82 |
| System Loss | | 17.18 |
| Distribution | | 122.83 |
| Others | | 7.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 55.57 |
| Environmental Charge | 0.0025/kWh | 0.89 |
| NPC Stranded Contract Costs | 0.1938/kWh | 68.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.14 |
| Sub-Total | | 454.48 |
| CURRENT BILL - APRIL 2016 | | 3,799.36 |
| TOTAL AMOUNT DUE | | 3,799.15 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,931.00

Your monthly electricity consumption chart

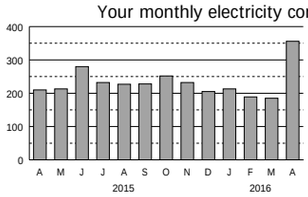


Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,799.36 | | |
| Less : VAT | 259.80 | | |
| Amount Net of VAT | 3,539.56 | | |
| Less: BIR 2306 | 109.65 | | |
| BIR 2307 | 67.40 | VATable Sales | 3,539.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,362.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.80 | VAT Amount | 259.80 |
| TOTAL AMOUNT DUE | 3,622.31 | TOTAL SALES | 3,799.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2890/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858000570112

BASE,ANTOLIN

Premise Address : BSDE 366P DELROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-524-4 | 8583210000-3 | 05/13/2016 | APRIL/2016 | 3,799.15 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85832100003*

BC21/41.0/2890/0/10/04-30-2016/99

9,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398849166683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671539

*39859887422*

Date : 04-30-2016

BC21/41.0/2890/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985988742-2

Collection Ref. Code : 1849-43-323-2

Customer Information----------

Name : EFREN,DOMINGO RAAGAS

Premise Address : 75 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 494883 GS6 | Pole No | : | 0420676 |
| Serial No | : | 83444602 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18367 |
| No of Days | : | 31 | Diff Rdg | : | 964 |
| Avg kWh/day | : | 31.10 | Registered | : | 964 |
| Conn Load | : | 222 | Billed kWh | : | 964 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5,011.45 |
| Transmission Charge | 0.3552/kWh | 342.41 |
| System Loss Charge | 0.8598/kWh | 828.85 |
| Sub-Total | | 6,182.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,687.58 |
| Supply Charge | 0.4118/kWh | 396.98 |
| Metering Charge | 0.6989/kWh | 673.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,763.30 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 102.86 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.09 |
| Sub-Total | | 102.95 |
| Government Charges | | |
| Franchise Tax - Local | | 67.87 |
| Value Added Tax | | |
| Generation | | 296.25 |
| Transmission | | 7.64 |
| System Loss | | 46.54 |
| Distribution | | 331.60 |
| Others | | 20.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 150.48 |
| Environmental Charge | 0.0025/kWh | 2.41 |
| NPC Stranded Contract Costs | 0.1938/kWh | 186.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 119.54 |
| Sub-Total | | 1,229.65 |
| CURRENT BILL - APRIL 2016 | | 10,278.61 |
| TOTAL AMOUNT DUE | | 10,278.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 9,572.39

Your monthly electricity consumption chart

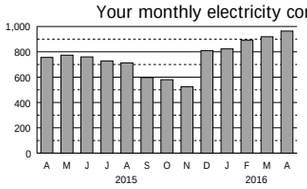


Avg Monthly Usage : 756.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 10,278.61 | | |
| Less : VAT | 702.53 | | |
| Amount Net of VAT | 9,576.08 | | |
| Less: BIR 2306 | 296.51 | | |
| BIR 2307 | 182.34 | VATable Sales | 9,576.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 9,097.23 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 702.53 | VAT Amount | 702.53 |
| TOTAL AMOUNT DUE | 9,799.76 | TOTAL SALES | 10,278.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2890/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398849166683

EFREN,DOMINGO RAAGAS

Premise Address : 75 P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-43-323-2 | 3985988742-2 | 05/13/2016 | APRIL/2016 | 10,278.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39859887422*

BC21/41.0/2890/0/10/04-30-2016/99

9,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699295300961

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672720

*69932100006*

Date : 04-30-2016

BC21/41.0/2910/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993210000-6

Collection Ref. Code : 1805-51-230-7

Customer Information----------

Name : GUANGKO,ALEJANDRA S

Premise Address : 369 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 240876GS6 | Pole No | : | 0420676 |
| Serial No | : | 11192370 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28222 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27972 |
| No of Days | : | 31 | Diff Rdg | : | 250 |
| Avg kWh/day | : | 8.07 | Registered | : | 250 |
| Conn Load | : | 0 | Billed kWh | : | 250 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.76 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,299.65 |
| Transmission Charge | 0.3552/kWh | 88.80 |
| System Loss Charge | 0.8598/kWh | 214.95 |
| Sub-Total | | 1,603.40 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 437.65 |
| Supply Charge | 0.4118/kWh | 102.95 |
| Metering Charge | 0.6989/kWh | 174.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 720.33 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.68 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,607.00 | 52.14 |
| Sub-Total | | 78.84 |
| Government Charges | | |
| Franchise Tax - Local | | 18.02 |
| Value Added Tax | | |
| Generation | | 76.82 |
| Transmission | | 1.98 |
| System Loss | | 12.08 |
| Distribution | | 86.44 |
| Others | | 11.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.04 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.45 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.00 |
| Sub-Total | | 326.08 |
| CURRENT BILL - APRIL 2016 | | 2,728.65 |
| TOTAL AMOUNT DUE | | 2,727.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 28, 2016 - 2,608.00

Your monthly electricity consumption chart

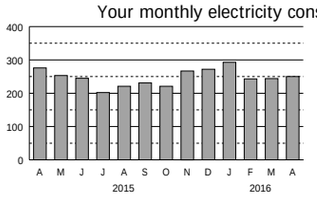


Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,728.65 | | |
| Less : VAT | 188.94 | | |
| Amount Net of VAT | 2,539.71 | | |
| Less: BIR 2306 | 79.71 | | |
| BIR 2307 | 48.41 | VATable Sales | 2,539.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,411.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 188.94 | VAT Amount | 188.94 |
| TOTAL AMOUNT DUE | 2,600.53 | TOTAL SALES | 2,728.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2910/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699295300961

GUANGKO,ALEJANDRA S

Premise Address : 369 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-230-7 | 6993210000-6 | 05/13/2016 | APRIL/2016 | 2,727.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*69932100006*

BC21/41.0/2910/0/10/04-30-2016/99

9,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799253232995

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672981

*79932100005*

Date : 04-30-2016

BC21/41.0/2920/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993210000-5

Collection Ref. Code : 1805-51-233-1

Customer Information----------

Name : GUANGKO,ALEJANDRA S

Premise Address : 369 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 319989GS6 | Pole No | : | 0420676 |
| Serial No | : | 46269437 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21825 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21602 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 0 | Billed kWh | : | 223 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 390.38 |
| Supply Charge | 0.4118/kWh | 91.83 |
| Metering Charge | 0.6989/kWh | 155.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 643.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.81 |
| Government Charges | | |
| Franchise Tax - Local | | 15.73 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 4.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.81 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.65 |
| Sub-Total | | 284.94 |
| CURRENT BILL - APRIL 2016 | | 2,382.05 |
| TOTAL AMOUNT DUE | | 2,381.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 2,192.00

Your monthly electricity consumption chart

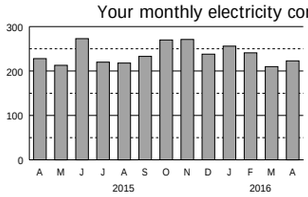


Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,382.05 | | |
| Less : VAT | 162.97 | | |
| Amount Net of VAT | 2,219.08 | | |
| Less: BIR 2306 | 68.78 | | |
| BIR 2307 | 42.26 | VATable Sales | 2,219.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,108.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.97 | VAT Amount | 162.97 |
| TOTAL AMOUNT DUE | 2,271.01 | TOTAL SALES | 2,382.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2920/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799253232995

GUANGKO,ALEJANDRA S

Premise Address : 369 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-233-1 | 7993210000-5 | 05/13/2016 | APRIL/2016 | 2,381.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*79932100005*

BC21/41.0/2920/0/10/04-30-2016/99

9,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169086184735

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658469

*16999089259*

Date : 04-30-2016

BC21/41.0/2921/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699908925-9

Collection Ref. Code : 1855-49-419-1

Customer Information----------

Name : BAUTISTA,SANDRA RANISES

Premise Address : M4 #26 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009043 | Pole No | : | 0420676 |
| Serial No | : | 121573962 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3008 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2908 |
| No of Days | : | 31 | Diff Rdg | : | 100 |
| Avg kWh/day | : | 3.23 | Registered | : | 100 |
| Conn Load | : | 358 | Billed kWh | : | 100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 519.86 |
| Transmission Charge | 0.3552/kWh | 35.52 |
| System Loss Charge | 0.8598/kWh | 85.98 |
| Sub-Total | | 641.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 175.06 |
| Supply Charge | 0.4118/kWh | 41.18 |
| Metering Charge | 0.6989/kWh | 69.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 291.13 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 932.49 | - 46.62 |
| Surcharge | 0.02 of 291.50 | 5.83 |
| Sub-Total | | - 40.79 |
| Government Charges | | |
| Franchise Tax - Local | | 6.69 |
| Value Added Tax | | |
| Generation | | 30.73 |
| Transmission | | 0.79 |
| System Loss | | 4.83 |
| Distribution | | 34.94 |
| Others | | - 2.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.61 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 19.38 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.40 |
| Sub-Total | | 123.56 |
| CURRENT BILL - APRIL 2016 | | 1,015.26 |
| TOTAL AMOUNT DUE | | 1,015.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 292.00

Your monthly electricity consumption chart

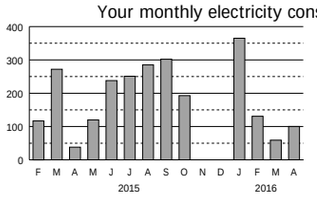


Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,015.26 | | |
| Less : VAT | 69.23 | | |
| Amount Net of VAT | 946.03 | | |
| Less: BIR 2306 | 29.23 | | |
| BIR 2307 | 17.97 | VATable Sales | 946.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 898.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 69.23 | VAT Amount | 69.23 |
| TOTAL AMOUNT DUE | 968.06 | TOTAL SALES | 1,015.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2921/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169086184735

BAUTISTA,SANDRA RANISES

Premise Address : M4 #26 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-49-419-1 | 1699908925-9 | 05/13/2016 | APRIL/2016 | 1,015.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16999089259*

BC21/41.0/2921/0/10/04-30-2016/99

9,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908005762946

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661535

*90843458846*

Date : 04-30-2016

BC21/41.0/2921/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084345884-6

Collection Ref. Code : 1849-33-491-9

Customer Information----------

Name : BAUTISTA,SANDRA RANISES

Premise Address : #26 P. DEL ROSARIO EXT.,PRIVATE ROAD,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 496867 GS6 | Pole No | : | 0420676 |
| Serial No | : | 96180372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 81746 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 81037 |
| No of Days | : | 31 | Diff Rdg | : | 709 |
| Avg kWh/day | : | 22.87 | Registered | : | 709 |
| Conn Load | : | 8040 | Billed kWh | : | 709 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,685.81 |
| Transmission Charge | 0.3552/kWh | 251.84 |
| System Loss Charge | 0.8598/kWh | 609.60 |
| Sub-Total | | 4,547.25 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,241.18 |
| Supply Charge | 0.4118/kWh | 291.97 |
| Metering Charge | 0.6989/kWh | 495.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,033.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 75.65 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 6,952.50 | 139.05 |
| Sub-Total | | 214.77 |
| Government Charges | | |
| Franchise Tax - Local | | 50.97 |
| Value Added Tax | | |
| Generation | | 217.89 |
| Transmission | | 5.61 |
| System Loss | | 34.23 |
| Distribution | | 244.04 |
| Others | | 31.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 110.68 |
| Environmental Charge | 0.0025/kWh | 1.77 |
| NPC Stranded Contract Costs | 0.1938/kWh | 137.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 87.92 |
| Sub-Total | | 922.40 |
| CURRENT BILL - APRIL 2016 | | 7,718.09 |
| TOTAL AMOUNT DUE | | 7,718.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 1,700.80

Your monthly electricity consumption chart

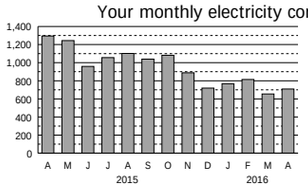


Avg Monthly Usage : 948.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,718.09 | | |
| Less : VAT | 533.66 | | |
| Amount Net of VAT | 7,184.43 | | |
| Less: BIR 2306 | 225.15 | | |
| BIR 2307 | 136.93 | VATable Sales | 7,184.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,822.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 533.66 | VAT Amount | 533.66 |
| TOTAL AMOUNT DUE | 7,356.01 | TOTAL SALES | 7,718.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2921/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908005762946

BAUTISTA,SANDRA RANISES

Premise Address : #26 P. DEL ROSARIO EXT.,PRIVATE ROAD,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1849-33-491-9 | 9084345884-6 | 05/13/2016 | APRIL/2016 | 7,718.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90843458846*

BC21/41.0/2921/0/10/04-30-2016/99

9,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608259871529

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661376

*60853103038*

Date : 04-30-2016

BC21/41.0/2930/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085310303-8

Collection Ref. Code : 1855-49-404-3

Customer Information----------

Name : BAUTISTA,SANDRA RANISES

Premise Address : M6 #26 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009046 | Pole No | : | 0420676 |
| Serial No | : | 121573951 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4076 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4017 |
| No of Days | : | 31 | Diff Rdg | : | 59 |
| Avg kWh/day | : | 1.90 | Registered | : | 59 |
| Conn Load | : | 1065 | Billed kWh | : | 59 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.95 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 306.72 |
| Transmission Charge | 0.6184/kWh | 36.49 |
| System Loss Charge | 0.8358/kWh | 49.31 |
| Sub-Total | | 392.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 103.29 |
| Supply Charge | 0.4118/kWh | 24.30 |
| Metering Charge | 0.6989/kWh | 41.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 173.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 6.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 6.31 |
| Government Charges | | |
| Franchise Tax - Local | | 4.29 |
| Value Added Tax | | |
| Generation | | 18.13 |
| Transmission | | 0.81 |
| System Loss | | 2.72 |
| Distribution | | 20.86 |
| Others | | 1.27 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 9.21 |
| Environmental Charge | 0.0025/kWh | 0.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 11.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 7.32 |
| Sub-Total | | 76.19 |
| CURRENT BILL - APRIL 2016 | | 648.85 |
| TOTAL AMOUNT DUE | | 646.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 540.00

Your monthly electricity consumption chart

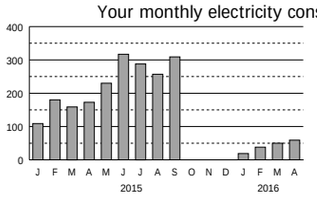


Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 648.85 | | |
| Less : VAT | 43.79 | | |
| Amount Net of VAT | 605.06 | | |
| Less: BIR 2306 | 18.64 | | |
| BIR 2307 | 11.54 | VATable Sales | 605.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 574.88 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 43.79 | VAT Amount | 43.79 |
| TOTAL AMOUNT DUE | 618.67 | TOTAL SALES | 648.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2930/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608259871529

BAUTISTA,SANDRA RANISES

Premise Address : M6 #26 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-49-404-3 | 6085310303-8 | 05/13/2016 | APRIL/2016 | 646.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60853103038*

BC21/41.0/2930/0/10/04-30-2016/99

9,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344908508037

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662488

*34488106336*

Date : 04-30-2016

BC21/41.0/2930/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448810633-6

Collection Ref. Code : 1855-49-422-1

Customer Information----------

Name : BAUTISTA,SANDRA RANISES

Premise Address : M5 #26 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009042 | Pole No | : | 0420676 |
| Serial No | : | 121573961 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 945 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 928 |
| No of Days | : | 31 | Diff Rdg | : | 17 |
| Avg kWh/day | : | 0.55 | Registered | : | 17 |
| Conn Load | : | 1974 | Billed kWh | : | 17 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 163.14 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 88.38 |
| Transmission Charge | 0.6184/kWh | 10.51 |
| System Loss Charge | 0.8358/kWh | 14.21 |
| Sub-Total | | 113.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 29.76 |
| Supply Charge | 0.4118/kWh | 7.00 |
| Metering Charge | 0.6989/kWh | 11.88 |
| | 5.00/month | 5.00 |
| Sub-Total | | 53.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 1.81 |
| Sub-Total | | 1.81 |
| Government Charges | | |
| Franchise Tax - Local | | 1.26 |
| Value Added Tax | | |
| Generation | | 5.22 |
| Transmission | | 0.23 |
| System Loss | | 0.77 |
| Distribution | | 6.44 |
| Others | | 0.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.66 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.29 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.11 |
| Sub-Total | | 22.39 |
| CURRENT BILL - APRIL 2016 | | 190.94 |
| TOTAL AMOUNT DUE | | 27.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 163.00

Your monthly electricity consumption chart

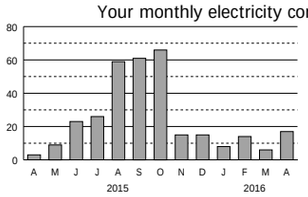


Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 190.94 | | |
| Less : VAT | 13.03 | | |
| Amount Net of VAT | 177.91 | | |
| Less: BIR 2306 | 5.55 | | |
| BIR 2307 | 3.40 | VATable Sales | 177.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 168.96 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.03 | VAT Amount | 13.03 |
| TOTAL AMOUNT DUE | 181.99 | TOTAL SALES | 190.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2930/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344908508037

BAUTISTA,SANDRA RANISES

Premise Address : M5 #26 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-49-422-1 | 3448810633-6 | 05/13/2016 | APRIL/2016 | 27.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*34488106336*

BC21/41.0/2930/0/10/04-30-2016/99

9,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958821583155

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670459

*95832100002*

Date : 04-30-2016

BC21/41.0/2930/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583210000-2

Collection Ref. Code : 1805-46-542-2

Customer Information----------

Name : RANISES,ANACLETO - M5

Premise Address : #346 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334903GS6 | Pole No | : | 0420676 |
| Serial No | : | 44818477 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 40654 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 40138 |
| No of Days | : | 31 | Diff Rdg | : | 516 |
| Avg kWh/day | : | 16.65 | Registered | : | 516 |
| Conn Load | : | 0 | Billed kWh | : | 516 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,682.48 |
| Transmission Charge | 0.3552/kWh | 183.28 |
| System Loss Charge | 0.8598/kWh | 443.66 |
| Sub-Total | | 3,309.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 903.31 |
| Supply Charge | 0.4118/kWh | 212.49 |
| Metering Charge | 0.6989/kWh | 360.63 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,481.43 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 2,712.00 | 54.24 |
| Sub-Total | | 109.35 |
| Government Charges | | |
| Franchise Tax - Local | | 36.75 |
| Value Added Tax | | |
| Generation | | 158.58 |
| Transmission | | 4.08 |
| System Loss | | 24.93 |
| Distribution | | 177.77 |
| Others | | 17.53 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.55 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.98 |
| Sub-Total | | 665.46 |
| CURRENT BILL - APRIL 2016 | | 5,565.66 |
| TOTAL AMOUNT DUE | | 5,565.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,712.08

Your monthly electricity consumption chart

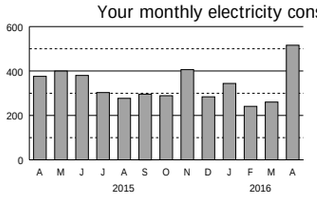


Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,565.66 | | |
| Less : VAT | 382.89 | | |
| Amount Net of VAT | 5,182.77 | | |
| Less: BIR 2306 | 161.57 | | |
| BIR 2307 | 98.74 | VATable Sales | 5,182.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,922.46 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 382.89 | VAT Amount | 382.89 |
| TOTAL AMOUNT DUE | 5,305.35 | TOTAL SALES | 5,565.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2930/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958821583155

RANISES,ANACLETO - M5

Premise Address : #346 P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-542-2 | 9583210000-2 | 05/13/2016 | APRIL/2016 | 5,565.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95832100002*

BC21/41.0/2930/0/10/04-30-2016/99

9,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149727898156

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665129

*14910375337*

Date : 04-30-2016

BC21/41.0/2930/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491037533-7

Collection Ref. Code : 1853-65-293-8

Customer Information----------

Name : BAUTISTA,SANDRA RANISES

Premise Address : #346 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 555478 GS6 | Pole No | : | 0420676 |
| Serial No | : | 94427110 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3034 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2926 |
| No of Days | : | 31 | Diff Rdg | : | 108 |
| Avg kWh/day | : | 3.48 | Registered | : | 108 |
| Conn Load | : | 677 | Billed kWh | : | 108 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 561.45 |
| Transmission Charge | 0.3552/kWh | 38.36 |
| System Loss Charge | 0.8598/kWh | 92.86 |
| Sub-Total | | 692.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 189.06 |
| Supply Charge | 0.4118/kWh | 44.47 |
| Metering Charge | 0.6989/kWh | 75.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 314.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 11.52 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 11.53 |
| Government Charges | | |
| Franchise Tax - Local | | 7.64 |
| Value Added Tax | | |
| Generation | | 33.19 |
| Transmission | | 0.86 |
| System Loss | | 5.22 |
| Distribution | | 37.68 |
| Others | | 2.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 16.85 |
| Environmental Charge | 0.0025/kWh | 0.27 |
| NPC Stranded Contract Costs | 0.1938/kWh | 20.93 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 13.39 |
| Sub-Total | | 138.33 |
| CURRENT BILL - APRIL 2016 | | 1,156.54 |
| TOTAL AMOUNT DUE | | 1,156.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 959.07

Your monthly electricity consumption chart

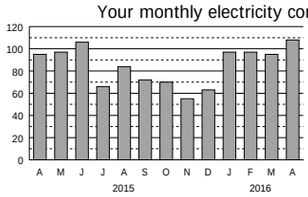


Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,156.54 | | |
| Less : VAT | 79.25 | | |
| Amount Net of VAT | 1,077.29 | | |
| Less: BIR 2306 | 33.45 | | |
| BIR 2307 | 20.52 | VATable Sales | 1,077.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,023.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 79.25 | VAT Amount | 79.25 |
| TOTAL AMOUNT DUE | 1,102.57 | TOTAL SALES | 1,156.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2930/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149727898156

BAUTISTA,SANDRA RANISES

Premise Address : #346 P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-65-293-8 | 1491037533-7 | 05/13/2016 | APRIL/2016 | 1,156.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*14910375337*

BC21/41.0/2930/0/10/04-30-2016/99

9,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250118279133

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004665113

*25068717203*

Date : 04-30-2016

BC21/41.0/2930/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506871720-3

Collection Ref. Code : 1855-49-413-2

Customer Information----------

Name : BAUTISTA,SANDRA RANISES

Premise Address : M2 #26 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009044 | Pole No | : | 0420676 |
| Serial No | : | 121570409 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5762 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5494 |
| No of Days | : | 31 | Diff Rdg | : | 268 |
| Avg kWh/day | : | 8.65 | Registered | : | 268 |
| Conn Load | : | 358 | Billed kWh | : | 268 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.46 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,393.22 |
| Transmission Charge | 0.3552/kWh | 95.19 |
| System Loss Charge | 0.8598/kWh | 230.43 |
| Sub-Total | | 1,718.84 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 469.16 |
| Supply Charge | 0.4118/kWh | 110.36 |
| Metering Charge | 0.6989/kWh | 187.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 771.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.60 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,060.50 | 41.21 |
| Sub-Total | | 69.83 |
| Government Charges | | |
| Franchise Tax - Local | | 19.20 |
| Value Added Tax | | |
| Generation | | 82.36 |
| Transmission | | 2.12 |
| System Loss | | 12.94 |
| Distribution | | 92.62 |
| Others | | 10.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.84 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 33.23 |
| Sub-Total | | 347.60 |
| CURRENT BILL - APRIL 2016 | | 2,908.10 |
| TOTAL AMOUNT DUE | | 2,907.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 2,061.00

Your monthly electricity consumption chart

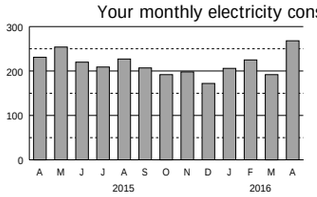


Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,908.10 | | |
| Less : VAT | 200.72 | | |
| Amount Net of VAT | 2,707.38 | | |
| Less: BIR 2306 | 84.68 | | |
| BIR 2307 | 51.59 | VATable Sales | 2,707.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,571.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 200.72 | VAT Amount | 200.72 |
| TOTAL AMOUNT DUE | 2,771.83 | TOTAL SALES | 2,908.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2930/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250118279133

BAUTISTA,SANDRA RANISES

Premise Address : M2 #26 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-49-413-2 | 2506871720-3 | 05/13/2016 | APRIL/2016 | 2,907.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*25068717203*

BC21/41.0/2930/0/10/04-30-2016/99

9,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193945263269

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671251

*19364873059*

Date : 04-30-2016

BC21/41.0/2930/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936487305-9

Collection Ref. Code : 1855-49-410-8

Customer Information----------

Name : BAUTISTA,SANDRA RANISES

Premise Address : M1 #26 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009041 | Pole No | : | 0420676 |
| Serial No | : | 121576057 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5825 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5480 |
| No of Days | : | 31 | Diff Rdg | : | 345 |
| Avg kWh/day | : | 11.13 | Registered | : | 345 |
| Conn Load | : | 358 | Billed kWh | : | 345 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,793.52 |
| Transmission Charge | 0.3552/kWh | 122.54 |
| System Loss Charge | 0.8598/kWh | 296.63 |
| Sub-Total | | 2,212.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 603.96 |
| Supply Charge | 0.4118/kWh | 142.07 |
| Metering Charge | 0.6989/kWh | 241.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 992.15 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 36.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 36.84 |
| Government Charges | | |
| Franchise Tax - Local | | 24.31 |
| Value Added Tax | | |
| Generation | | 106.02 |
| Transmission | | 2.73 |
| System Loss | | 16.65 |
| Distribution | | 119.06 |
| Others | | 7.34 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 53.85 |
| Environmental Charge | 0.0025/kWh | 0.86 |
| NPC Stranded Contract Costs | 0.1938/kWh | 66.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 42.78 |
| Sub-Total | | 440.46 |
| CURRENT BILL - APRIL 2016 | | 3,682.14 |
| TOTAL AMOUNT DUE | | 3,679.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,340.00

Your monthly electricity consumption chart

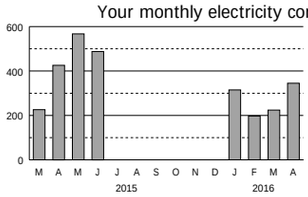


Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,682.14 | | |
| Less : VAT | 251.80 | | |
| Amount Net of VAT | 3,430.34 | | |
| Less: BIR 2306 | 106.29 | | |
| BIR 2307 | 65.32 | VATable Sales | 3,430.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,258.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 251.80 | VAT Amount | 251.80 |
| TOTAL AMOUNT DUE | 3,510.53 | TOTAL SALES | 3,682.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2930/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193945263269

BAUTISTA,SANDRA RANISES

Premise Address : M1 #26 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-49-410-8 | 1936487305-9 | 05/13/2016 | APRIL/2016 | 3,679.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19364873059*

BC21/41.0/2930/0/10/04-30-2016/99

9,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734321587832

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657902

*73464518007*

Date : 04-30-2016

BC21/41.0/2930/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346451800-7

Collection Ref. Code : 1855-49-416-7

Customer Information----------

Name : BAUTISTA,SANDRA RANISES

Premise Address : M3 #26 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1009045 | Pole No | : | 0420676 |
| Serial No | : | 121570412 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1600 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1522 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 358 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.23 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Surcharge | 0.02 of 600.00 | 12.00 |
| Sub-Total | | - 97.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.73 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 6.35 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 91.27 |
| CURRENT BILL - APRIL 2016 | | 722.44 |
| TOTAL AMOUNT DUE | | 722.21 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 600.00

Your monthly electricity consumption chart

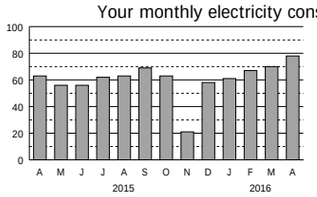


Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 722.44 | | |
| Less : VAT | 49.38 | | |
| Amount Net of VAT | 673.06 | | |
| Less: BIR 2306 | 20.89 | | |
| BIR 2307 | 12.72 | VATable Sales | 673.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 639.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 49.38 | VAT Amount | 49.38 |
| TOTAL AMOUNT DUE | 688.83 | TOTAL SALES | 722.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2930/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734321587832

BAUTISTA,SANDRA RANISES

Premise Address : M3 #26 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-49-416-7 | 7346451800-7 | 05/13/2016 | APRIL/2016 | 722.21 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73464518007*

BC21/41.0/2930/0/10/04-30-2016/99

9,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068342332421
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*06832100009*

1004658916
Date : 04-30-2016
BC21/41.0/2940/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683210000-9
Collection Ref. Code : 1805-46-545-7

Customer Information----------
Name : RANISES,ANACLETO - M6
Premise Address : #346 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 281409GS6 | Pole No | : | 0420676 |
| Serial No | : | 44346215 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34515 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34118 |
| No of Days | : | 31 | Diff Rdg | : | 397 |
| Avg kWh/day | : | 12.81 | Registered | : | 397 |
| Conn Load | : | 0 | Billed kWh | : | 397 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.54 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,063.84 |
| Transmission Charge | 0.3552/kWh | 141.01 |
| System Loss Charge | 0.8598/kWh | 341.34 |
| Sub-Total | | 2,546.19 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 694.99 |
| Supply Charge | 0.4118/kWh | 163.48 |
| Metering Charge | 0.6989/kWh | 277.46 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,140.93 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 42.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 42.40 |
| Government Charges | | |
| Franchise Tax - Local | | 27.97 |
| Value Added Tax | | |
| Generation | | 122.00 |
| Transmission | | 3.15 |
| System Loss | | 19.18 |
| Distribution | | 136.91 |
| Others | | 8.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 61.97 |
| Environmental Charge | 0.0025/kWh | 0.99 |
| NPC Stranded Contract Costs | 0.1938/kWh | 76.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 49.23 |
| Sub-Total | | 506.78 |
| CURRENT BILL - APRIL 2016 | | 4,236.30 |
| TOTAL AMOUNT DUE | | 4,235.76 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 11, 2016 - 542.93

Your monthly electricity consumption chart

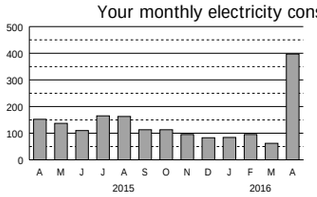


Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,236.30 | | |
| Less : VAT | 289.68 | | |
| Amount Net of VAT | 3,946.62 | | |
| Less: BIR 2306 | 122.27 | | |
| BIR 2307 | 75.15 | VATable Sales | 3,946.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,749.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 289.68 | VAT Amount | 289.68 |
| TOTAL AMOUNT DUE | 4,038.88 | TOTAL SALES | 4,236.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2940/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068342332421

RANISES,ANACLETO - M6
Premise Address : #346 P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-545-7 | 0683210000-9 | 05/13/2016 | APRIL/2016 | 4,235.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*06832100009*

BC21/41.0/2940/0/10/04-30-2016/99

9,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168998360772

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658171

*16832100008*

Date : 04-30-2016

BC21/41.0/2950/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683210000-8

Collection Ref. Code : 1805-46-548-1

Customer Information----------

Name : RANISES,ANACLETO - M7

Premise Address : #346 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 332282GS6 | Pole No | : | 0420676 |
| Serial No | : | 46441518 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16966 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 0 | Billed kWh | : | 226 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 395.64 |
| Supply Charge | 0.4118/kWh | 93.07 |
| Metering Charge | 0.6989/kWh | 157.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 651.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,567.00 | 51.34 |
| Sub-Total | | 75.47 |
| Government Charges | | |
| Franchise Tax - Local | | 16.32 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 11.01 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.27 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.02 |
| Sub-Total | | 295.35 |
| CURRENT BILL - APRIL 2016 | | 2,471.95 |
| TOTAL AMOUNT DUE | | 2,471.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,568.00

Your monthly electricity consumption chart

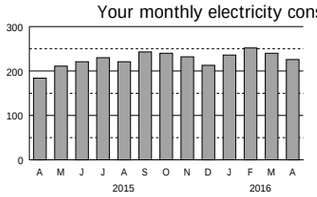


Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,471.95 | | |
| Less : VAT | 171.37 | | |
| Amount Net of VAT | 2,300.58 | | |
| Less: BIR 2306 | 72.28 | | |
| BIR 2307 | 43.86 | VATable Sales | 2,300.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,184.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 171.37 | VAT Amount | 171.37 |
| TOTAL AMOUNT DUE | 2,355.81 | TOTAL SALES | 2,471.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2950/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168998360772

RANISES,ANACLETO - M7

Premise Address : #346 P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-548-1 | 1683210000-8 | 05/13/2016 | APRIL/2016 | 2,471.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16832100008*

BC21/41.0/2950/0/10/04-30-2016/99

9,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368829359890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657944

*36832100006*

Date : 04-30-2016

BC21/41.0/2970/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683210000-6

Collection Ref. Code : 1805-46-554-6

Customer Information----------

Name : RANISES,ANACLETO - M9

Premise Address : #346 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 387176GS6 | Pole No | : | 0420676 |
| Serial No | : | 2003154937 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19917 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19888 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 0 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 55.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 62.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 6, 2016 - 100.00

Your monthly electricity consumption chart

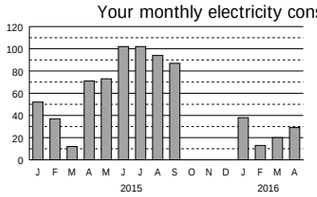


Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2970/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368829359890

RANISES,ANACLETO - M9

Premise Address : #346 P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-554-6 | 3683210000-6 | 05/13/2016 | APRIL/2016 | 62.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36832100006*

BC21/41.0/2970/0/10/04-30-2016/99

9,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468278446632

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658336

*46832100005*

Date : 04-30-2016

BC21/41.0/2980/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683210000-5

Collection Ref. Code : 1805-46-575-9

Customer Information----------

Name : TABAY,CRESENCIA

Premise Address : 374A P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 386247GS6 | Pole No | : | 0420676 |
| Serial No | : | 2003126035 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46077 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 45780 |
| No of Days | : | 31 | Diff Rdg | : | 297 |
| Avg kWh/day | : | 9.58 | Registered | : | 297 |
| Conn Load | : | 0 | Billed kWh | : | 297 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.92 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,543.98 |
| Transmission Charge | 0.3552/kWh | 105.49 |
| System Loss Charge | 0.8598/kWh | 255.36 |
| Sub-Total | | 1,904.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 519.93 |
| Supply Charge | 0.4118/kWh | 122.30 |
| Metering Charge | 0.6989/kWh | 207.57 |
| | 5.00/month | 5.00 |
| Sub-Total | | 854.80 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.69 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,060.00 | 61.20 |
| Sub-Total | | 92.92 |
| Government Charges | | |
| Franchise Tax - Local | | 21.39 |
| Value Added Tax | | |
| Generation | | 91.27 |
| Transmission | | 2.35 |
| System Loss | | 14.34 |
| Distribution | | 102.58 |
| Others | | 13.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.36 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.56 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.83 |
| Sub-Total | | 387.14 |
| CURRENT BILL - APRIL 2016 | | 3,239.69 |
| TOTAL AMOUNT DUE | | 3,238.77 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 3,061.00

Your monthly electricity consumption chart

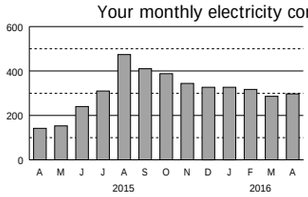


Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,239.69 | | |
| Less : VAT | 224.26 | | |
| Amount Net of VAT | 3,015.43 | | |
| Less: BIR 2306 | 94.63 | | |
| BIR 2307 | 57.48 | VATable Sales | 3,015.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,863.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 224.26 | VAT Amount | 224.26 |
| TOTAL AMOUNT DUE | 3,087.58 | TOTAL SALES | 3,239.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2980/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468278446632

TABAY,CRESENCIA

Premise Address : 374A P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-46-575-9 | 4683210000-5 | 05/13/2016 | APRIL/2016 | 3,238.77 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46832100005*

BC21/41.0/2980/0/10/04-30-2016/99

9,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999139340446

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004673395

*99932100003*

Date : 04-30-2016

BC21/41.0/3000/0420704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993210000-3

Collection Ref. Code : 1805-51-431-8

Customer Information----------

Name : RODRIGUEZ,DOUGLAS E

Premise Address : 389 P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 009995 EFS6 | Pole No | : | 0420704 |
| Serial No | : | 121436098 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2413 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2051 |
| No of Days | : | 31 | Diff Rdg | : | 362 |
| Avg kWh/day | : | 11.68 | Registered | : | 362 |
| Conn Load | : | 0 | Billed kWh | : | 362 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,881.89 |
| Transmission Charge | 0.3552/kWh | 128.58 |
| System Loss Charge | 0.8598/kWh | 311.25 |
| Sub-Total | | 2,321.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 633.72 |
| Supply Charge | 0.4118/kWh | 149.07 |
| Metering Charge | 0.6989/kWh | 253.00 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,040.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.63 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,771.50 | 75.43 |
| Sub-Total | | 114.09 |
| Government Charges | | |
| Franchise Tax - Local | | 26.07 |
| Value Added Tax | | |
| Generation | | 111.24 |
| Transmission | | 2.87 |
| System Loss | | 17.48 |
| Distribution | | 124.89 |
| Others | | 16.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.51 |
| Environmental Charge | 0.0025/kWh | 0.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 70.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.89 |
| Sub-Total | | 471.84 |
| CURRENT BILL - APRIL 2016 | | 3,948.44 |
| TOTAL AMOUNT DUE | | 3,948.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,771.54

Your monthly electricity consumption chart

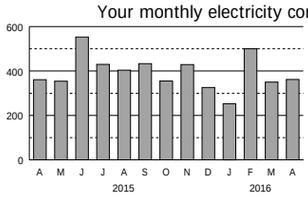


Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,948.44 | | |
| Less : VAT | 273.30 | | |
| Amount Net of VAT | 3,675.14 | | |
| Less: BIR 2306 | 115.31 | | |
| BIR 2307 | 70.05 | VATable Sales | 3,675.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,489.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 273.30 | VAT Amount | 273.30 |
| TOTAL AMOUNT DUE | 3,763.08 | TOTAL SALES | 3,948.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3000/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999139340446

RODRIGUEZ,DOUGLAS E

Premise Address : 389 P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-431-8 | 9993210000-3 | 05/13/2016 | APRIL/2016 | 3,948.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99932100003*

BC21/41.0/3000/0/10/04-30-2016/99

9,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899609248139

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

*89932100004*

BILLING STATEMENT

1004673490

Date : 04-30-2016

BC21/41.0/3010/0420704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993210000-4

Collection Ref. Code : 1805-51-257-9

Customer Information----------

Name : ANDRIN,LOURDES

Premise Address : #47 P DEL ROSARIO EXT,OLD #351

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 252289DS6 | Pole No | : | 0420704 |
| Serial No | : | 12763372 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 56422 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 55727 |
| No of Days | : | 31 | Diff Rdg | : | 695 |
| Avg kWh/day | : | 22.42 | Registered | : | 695 |
| Conn Load | : | 0 | Billed kWh | : | 695 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 303.43 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,613.03 |
| Transmission Charge | 0.3552/kWh | 246.86 |
| System Loss Charge | 0.8598/kWh | 597.56 |
| Sub-Total | | 4,457.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,216.67 |
| Supply Charge | 0.4118/kWh | 286.20 |
| Metering Charge | 0.6989/kWh | 485.74 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,993.61 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 74.22 |
| Government Charges | | |
| Franchise Tax - Local | | 48.94 |
| Value Added Tax | | |
| Generation | | 213.58 |
| Transmission | | 5.50 |
| System Loss | | 33.55 |
| Distribution | | 239.23 |
| Others | | 14.78 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 108.49 |
| Environmental Charge | 0.0025/kWh | 1.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 134.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.18 |
| Sub-Total | | 886.68 |
| CURRENT BILL - APRIL 2016 | | 7,411.96 |
| TOTAL AMOUNT DUE | | 7,108.53 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 6,000.00

Your monthly electricity consumption chart

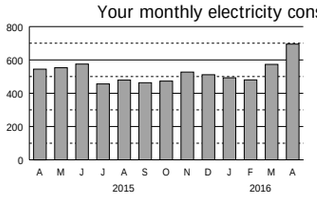


Avg Monthly Usage : 524.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,411.96 | | |
| Less : VAT | 506.64 | | |
| Amount Net of VAT | 6,905.32 | | |
| Less: BIR 2306 | 213.84 | | |
| BIR 2307 | 131.48 | VATable Sales | 6,905.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,560.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 506.64 | VAT Amount | 506.64 |
| TOTAL AMOUNT DUE | 7,066.64 | TOTAL SALES | 7,411.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3010/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899609248139

ANDRIN,LOURDES

Premise Address : #47 P DEL ROSARIO EXT,OLD #351

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-257-9 | 8993210000-4 | 05/13/2016 | APRIL/2016 | 7,108.53 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*89932100004*

BC21/41.0/3010/0/10/04-30-2016/99

9,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211874196975

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662589

*21133100004*

Date : 04-30-2016

BC21/41.0/3020/0420704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113310000-4

Collection Ref. Code : 1835-87-428-2

Customer Information----------

Name : ANDRIN,LOURDES Y TM

Premise Address : 351 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 123449WS6 | Pole No | : | 0420704 |
| Serial No | : | 56305223 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 59663 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59292 |
| No of Days | : | 31 | Diff Rdg | : | 371 |
| Avg kWh/day | : | 11.97 | Registered | : | 371 |
| Conn Load | : | 150 | Billed kWh | : | 371 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,928.68 |
| Transmission Charge | 0.3552/kWh | 131.78 |
| System Loss Charge | 0.8598/kWh | 318.99 |
| Sub-Total | | 2,379.45 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 649.47 |
| Supply Charge | 0.4118/kWh | 152.78 |
| Metering Charge | 0.6989/kWh | 259.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,066.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.59 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,173.00 | 63.46 |
| Sub-Total | | 103.08 |
| Government Charges | | |
| Franchise Tax - Local | | 26.62 |
| Value Added Tax | | |
| Generation | | 114.02 |
| Transmission | | 2.94 |
| System Loss | | 17.91 |
| Distribution | | 127.98 |
| Others | | 15.56 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.92 |
| Environmental Charge | 0.0025/kWh | 0.93 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 46.00 |
| Sub-Total | | 481.78 |
| CURRENT BILL - APRIL 2016 | | 4,030.85 |
| TOTAL AMOUNT DUE | | 4,030.55 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 12, 2016 - 3,173.06

Your monthly electricity consumption chart

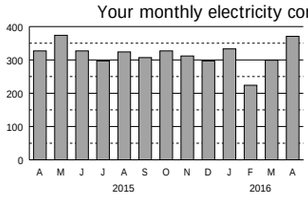


Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,030.85 | | |
| Less : VAT | 278.41 | | |
| Amount Net of VAT | 3,752.44 | | |
| Less: BIR 2306 | 117.48 | | |
| BIR 2307 | 71.51 | VATable Sales | 3,752.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,563.45 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 278.41 | VAT Amount | 278.41 |
| TOTAL AMOUNT DUE | 3,841.86 | TOTAL SALES | 4,030.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3020/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211874196975

ANDRIN,LOURDES Y TM

Premise Address : 351 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-87-428-2 | 2113310000-4 | 05/13/2016 | APRIL/2016 | 4,030.55 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21133100004*

BC21/41.0/3020/0/10/04-30-2016/99

9,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429156991019

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004670909

*42932100003*

Date : 04-30-2016

BC21/41.0/3030/0349785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293210000-3

Collection Ref. Code : 1805-47-917-2

Customer Information----------

Name : MENDOZA,JESUS MAC

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 013742 EFS6 | Pole No | : | 0349785 |
| Serial No | : | 121450439 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 782 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 767 |
| No of Days | : | 31 | Diff Rdg | : | 15 |
| Avg kWh/day | : | 0.48 | Registered | : | 15 |
| Conn Load | : | 0 | Billed kWh | : | 15 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 77.98 |
| Transmission Charge | 0.3552/kWh | 5.33 |
| System Loss Charge | 0.8598/kWh | 12.90 |
| Sub-Total | | 96.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 26.26 |
| Supply Charge | 0.4118/kWh | 6.18 |
| Metering Charge | 0.6989/kWh | 10.48 |
| | 5.00/month | 5.00 |
| Sub-Total | | 47.92 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 139.13 | - 139.13 |
| Sub-Total | | - 139.13 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.62 |
| Transmission | | 0.12 |
| System Loss | | 0.72 |
| Distribution | | 5.75 |
| Others | | - 10.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.34 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 2.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.86 |
| Sub-Total | | 7.79 |
| CURRENT BILL - APRIL 2016 | | 12.79 |
| TOTAL AMOUNT DUE | | 10.22 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 15.00

Your monthly electricity consumption chart

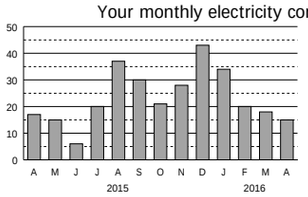


Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 12.79 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.19 | | |
| Less: BIR 2306 | 0.31 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 11.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.38 | TOTAL SALES | 12.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3030/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429156991019

MENDOZA,JESUS MAC
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-47-917-2 | 4293210000-3 | 05/13/2016 | APRIL/2016 | 10.22 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42932100003*

BC21/41.0/3030/0/10/04-30-2016/99

9,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674943501287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660655

*67453100009*

Date : 04-30-2016

BC21/41.0/3030/0349785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745310000-9

Collection Ref. Code : 1837-85-578-1

Customer Information----------

Name : TING,FELIX G (M-2)

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054180 | Pole No | : | 0349785 |
| Serial No | : | 121434408 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 115 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 90 |
| No of Days | : | 31 | Diff Rdg | : | 25 |
| Avg kWh/day | : | 0.81 | Registered | : | 25 |
| Conn Load | : | 290 | Billed kWh | : | 25 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.62 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 129.97 |
| Transmission Charge | 0.3552/kWh | 8.88 |
| System Loss Charge | 0.8598/kWh | 21.50 |
| Sub-Total | | 160.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 43.77 |
| Supply Charge | 0.4118/kWh | 10.30 |
| Metering Charge | 0.6989/kWh | 17.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 76.54 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 236.89 | - 153.98 |
| Sub-Total | | - 153.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.62 |
| Value Added Tax | | |
| Generation | | 7.70 |
| Transmission | | 0.20 |
| System Loss | | 1.19 |
| Distribution | | 9.18 |
| Others | | - 11.81 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.90 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.85 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.10 |
| Sub-Total | | 18.99 |
| CURRENT BILL - APRIL 2016 | | 101.90 |
| TOTAL AMOUNT DUE | | 99.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 28, 2012 - 6.00

Your monthly electricity consumption chart

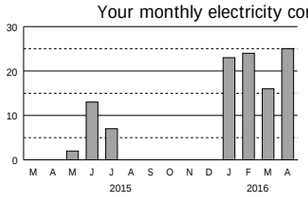


Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 101.90 | | |
| Less : VAT | 6.46 | | |
| Amount Net of VAT | 95.44 | | |
| Less: BIR 2306 | 2.78 | | |
| BIR 2307 | 1.67 | VATable Sales | 95.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 90.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.46 | VAT Amount | 6.46 |
| TOTAL AMOUNT DUE | 97.45 | TOTAL SALES | 101.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3030/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674943501287

TING,FELIX G (M-2)

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-85-578-1 | 6745310000-9 | 05/13/2016 | APRIL/2016 | 99.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67453100009*

BC21/41.0/3030/0/10/04-30-2016/99

9,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179929119208

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664188

*17932100005*

Date : 04-30-2016

BC21/41.0/3040/0387514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793210000-5

Collection Ref. Code : 1805-48-371-4

Customer Information----------

Name : BACALAN,PACITA C

Premise Address : P DL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373855GS6 | Pole No | : | 0387514 |
| Serial No | : | 2003138058 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2831 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2831 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.86 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 6.00 | 0.12 |
| Sub-Total | | 0.12 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.02 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.66 |
| CURRENT BILL - APRIL 2016 | | 5.78 |
| TOTAL AMOUNT DUE | | 11.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 21, 2016 - 20.00

Your monthly electricity consumption chart

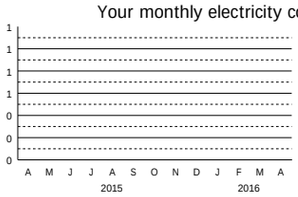


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.78 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.16 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.80 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.42 | TOTAL SALES | 5.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3040/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179929119208

BACALAN,PACITA C

Premise Address : P DL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-371-4 | 1793210000-5 | 05/13/2016 | APRIL/2016 | 11.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17932100005*

BC21/41.0/3040/0/10/04-30-2016/99

9,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000091269612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657592

*00042100008*

Date : 04-30-2016

BC21/41.0/3060/0349785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004210000-8

Collection Ref. Code : 1805-51-464-4

Customer Information----------

Name : JULLY,RAFAEL -M1

Premise Address : P DEL ROSARIO EXT,NR CORNER RD TO TIANGI

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 337508 GS6 | Pole No | : | 0349785 |
| Serial No | : | 47243978 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24064 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22714 |
| No of Days | : | 31 | Diff Rdg | : | 1350 |
| Avg kWh/day | : | 43.55 | Registered | : | 1350 |
| Conn Load | : | 0 | Billed kWh | : | 1350 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,018.11 |
| Transmission Charge | 0.3552/kWh | 479.52 |
| System Loss Charge | 0.8598/kWh | 1,160.73 |
| Sub-Total | | 8,658.36 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,363.31 |
| Supply Charge | 0.4118/kWh | 555.93 |
| Metering Charge | 0.6989/kWh | 943.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,867.76 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 144.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 144.18 |
| Government Charges | | |
| Franchise Tax - Local | | 95.03 |
| Value Added Tax | | |
| Generation | | 414.87 |
| Transmission | | 10.69 |
| System Loss | | 65.17 |
| Distribution | | 464.13 |
| Others | | 28.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 210.75 |
| Environmental Charge | 0.0025/kWh | 3.38 |
| NPC Stranded Contract Costs | 0.1938/kWh | 261.63 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 167.40 |
| Sub-Total | | 1,721.76 |
| CURRENT BILL - APRIL 2016 | | 14,392.06 |
| TOTAL AMOUNT DUE | | 14,392.06 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 10,478.35

Your monthly electricity consumption chart

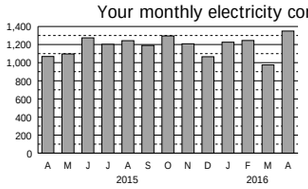


Avg Monthly Usage : 1,188.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,392.06 | | |
| Less : VAT | 983.57 | | |
| Amount Net of VAT | 13,408.49 | | |
| Less: BIR 2306 | 415.13 | | |
| BIR 2307 | 255.31 | VATable Sales | 13,408.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12,738.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 983.57 | VAT Amount | 983.57 |
| TOTAL AMOUNT DUE | 13,721.62 | TOTAL SALES | 14,392.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3060/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000091269612

JULLY,RAFAEL -M1

Premise Address : P DEL ROSARIO EXT,NR CORNER RD TO TIANGI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-464-4 | 0004210000-8 | 05/13/2016 | APRIL/2016 | 14,392.06 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00042100008*

BC21/41.0/3060/0/10/04-30-2016/99

9,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100513681331

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657582

*10042100007*

Date : 04-30-2016

BC21/41.0/3070/0349785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004210000-7

Collection Ref. Code : 1805-51-467-9

Customer Information----------

Name : JULLY,RAFAEL -M2

Premise Address : P DEL ROSARIO EXT,NR COR RD TO TIANGIHAN

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 6760 EIS6 | Pole No | : | 0349785 |
| Serial No | : | 39143534 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21652 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20890 |
| No of Days | : | 31 | Diff Rdg | : | 762 |
| Avg kWh/day | : | 24.58 | Registered | : | 762 |
| Conn Load | : | 0 | Billed kWh | : | 762 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,961.33 |
| Transmission Charge | 0.3552/kWh | 270.66 |
| System Loss Charge | 0.8598/kWh | 655.17 |
| Sub-Total | | 4,887.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,333.96 |
| Supply Charge | 0.4118/kWh | 313.79 |
| Metering Charge | 0.6989/kWh | 532.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,185.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 81.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 81.38 |
| Government Charges | | |
| Franchise Tax - Local | | 53.65 |
| Value Added Tax | | |
| Generation | | 234.17 |
| Transmission | | 6.03 |
| System Loss | | 36.77 |
| Distribution | | 262.24 |
| Others | | 16.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 118.95 |
| Environmental Charge | 0.0025/kWh | 1.91 |
| NPC Stranded Contract Costs | 0.1938/kWh | 147.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 94.49 |
| Sub-Total | | 972.09 |
| CURRENT BILL - APRIL 2016 | | 8,125.94 |
| TOTAL AMOUNT DUE | | 8,125.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 9,282.25

Your monthly electricity consumption chart

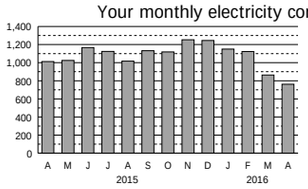


Avg Monthly Usage : 1,076.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,125.94 | | |
| Less : VAT | 555.41 | | |
| Amount Net of VAT | 7,570.53 | | |
| Less: BIR 2306 | 234.43 | | |
| BIR 2307 | 144.15 | VATable Sales | 7,570.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,191.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 555.41 | VAT Amount | 555.41 |
| TOTAL AMOUNT DUE | 7,747.36 | TOTAL SALES | 8,125.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3070/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100513681331

JULLY,RAFAEL -M2

Premise Address : P DEL ROSARIO EXT,NR COR RD TO TIANGIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-51-467-9 | 1004210000-7 | 05/13/2016 | APRIL/2016 | 8,125.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10042100007*

BC21/41.0/3070/0/10/04-30-2016/99

9,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778201602668

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663070

*77822100002*

Date : 04-30-2016

BC21/41.0/3090/0387514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782210000-2

Collection Ref. Code : 1805-42-020-8

Customer Information----------

Name : JULLY,MILAGROS R

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 397959GS6 | Pole No | : | 0387514 |
| Serial No | : | 2003160762 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 31835 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30259 |
| No of Days | : | 31 | Diff Rdg | : | 1576 |
| Avg kWh/day | : | 50.84 | Registered | : | 1576 |
| Conn Load | : | 150 | Billed kWh | : | 1576 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 8,192.99 |
| Transmission Charge | 0.3552/kWh | 559.80 |
| System Loss Charge | 0.8598/kWh | 1,355.04 |
| Sub-Total | | 10,107.83 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,758.95 |
| Supply Charge | 0.4118/kWh | 649.00 |
| Metering Charge | 0.6989/kWh | 1,101.47 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,514.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 168.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.15 |
| Sub-Total | | 168.31 |
| Government Charges | | |
| Franchise Tax - Local | | 110.93 |
| Value Added Tax | | |
| Generation | | 484.34 |
| Transmission | | 12.48 |
| System Loss | | 76.09 |
| Distribution | | 541.73 |
| Others | | 33.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 246.02 |
| Environmental Charge | 0.0025/kWh | 3.94 |
| NPC Stranded Contract Costs | 0.1938/kWh | 305.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 195.42 |
| Sub-Total | | 2,009.89 |
| CURRENT BILL - APRIL 2016 | | 16,800.45 |
| TOTAL AMOUNT DUE | | 16,800.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 13,146.94

Your monthly electricity consumption chart

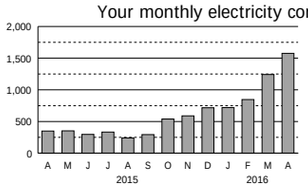


Avg Monthly Usage : 622.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,800.45 | | |
| Less : VAT | 1,148.15 | | |
| Amount Net of VAT | 15,652.30 | | |
| Less: BIR 2306 | 484.59 | | |
| BIR 2307 | 298.03 | VATable Sales | 15,652.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,869.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,148.15 | VAT Amount | 1,148.15 |
| TOTAL AMOUNT DUE | 16,017.83 | TOTAL SALES | 16,800.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3090/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778201602668

JULLY,MILAGROS R

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-020-8 | 7782210000-2 | 05/13/2016 | APRIL/2016 | 16,800.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77822100002*

BC21/41.0/3090/0/10/04-30-2016/99

9,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678356111614

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663106

*67822100003*

Date : 04-30-2016

BC21/41.0/3100/0387514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782210000-3

Collection Ref. Code : 1805-42-017-8

Customer Information----------

Name : RALLOS,SIMEON

Premise Address : 427 PDEL ROSARIO EXT,C/O MILAGROS JULLY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 437248GS6 | Pole No | : | 0387514 |
| Serial No | : | 95115369 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 65225 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 63059 |
| No of Days | : | 31 | Diff Rdg | : | 2166 |
| Avg kWh/day | : | 69.87 | Registered | : | 2166 |
| Conn Load | : | 0 | Billed kWh | : | 2166 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 11,260.17 |
| Transmission Charge | 0.3552/kWh | 769.36 |
| System Loss Charge | 0.8598/kWh | 1,862.33 |
| Sub-Total | | 13,891.86 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,791.80 |
| Supply Charge | 0.4118/kWh | 891.96 |
| Metering Charge | 0.6989/kWh | 1,513.82 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,202.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 231.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Sub-Total | | 231.31 |
| Government Charges | | |
| Franchise Tax - Local | | 152.44 |
| Value Added Tax | | |
| Generation | | 665.65 |
| Transmission | | 17.16 |
| System Loss | | 104.56 |
| Distribution | | 744.31 |
| Others | | 46.05 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 338.11 |
| Environmental Charge | 0.0025/kWh | 5.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 419.77 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 268.58 |
| Sub-Total | | 2,762.05 |
| CURRENT BILL - APRIL 2016 | | 23,087.80 |
| TOTAL AMOUNT DUE | | 23,087.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 21,178.42

Your monthly electricity consumption chart

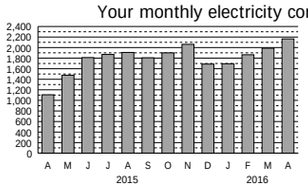


Avg Monthly Usage : 1,795.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 23,087.80 | | |
| Less : VAT | 1,577.73 | | |
| Amount Net of VAT | 21,510.07 | | |
| Less: BIR 2306 | 665.92 | | |
| BIR 2307 | 409.56 | VATable Sales | 21,510.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,434.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,577.73 | VAT Amount | 1,577.73 |
| TOTAL AMOUNT DUE | 22,012.32 | TOTAL SALES | 23,087.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3100/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678356111614

RALLOS,SIMEON

Premise Address : 427 PDEL ROSARIO EXT,C/O MILAGROS JULLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-017-8 | 6782210000-3 | 05/13/2016 | APRIL/2016 | 23,087.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67822100003*

BC21/41.0/3100/0/10/04-30-2016/99

9,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489487836786
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668634

*48908196040*

Date : 04-30-2016

BC21/41.0/3105/0387514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890819604-0

Collection Ref. Code : 1857-81-146-1

Customer Information----------

Name : VASQUEZ,EDITHA TIU

Premise Address : 435 P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 8747 EES6 | Pole No | : | 0387514 |
| Serial No | : | 05686248 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29477 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28117 |
| No of Days | : | 31 | Diff Rdg | : | 1360 |
| Avg kWh/day | : | 43.87 | Registered | : | 1360 |
| Conn Load | : | 1336 | Billed kWh | : | 1360 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.63 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,070.10 |
| Transmission Charge | 0.6184/kWh | 841.02 |
| System Loss Charge | 0.8358/kWh | 1,136.69 |
| Sub-Total | | 9,047.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,380.82 |
| Supply Charge | 0.4118/kWh | 560.05 |
| Metering Charge | 0.6989/kWh | 950.50 |
| | 5.00/month | 5.00 |
| Sub-Total | | 3,896.37 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 145.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.13 |
| Sub-Total | | 145.24 |
| Government Charges | | |
| Franchise Tax - Local | | 98.17 |
| Value Added Tax | | |
| Generation | | 417.95 |
| Transmission | | 18.75 |
| System Loss | | 62.56 |
| Distribution | | 467.56 |
| Others | | 29.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 212.30 |
| Environmental Charge | 0.0025/kWh | 3.40 |
| NPC Stranded Contract Costs | 0.1938/kWh | 263.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 168.64 |
| Sub-Total | | 1,742.11 |
| CURRENT BILL - APRIL 2016 | | 14,831.53 |
| TOTAL AMOUNT DUE | | 14,830.90 |

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 4, 2016 - 12,151.00

Your monthly electricity consumption chart

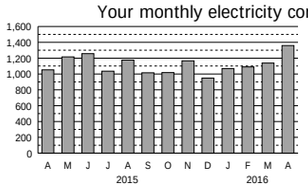


Avg Monthly Usage : 1,118.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 14,831.53 | | |
| Less : VAT | 996.03 | | |
| Amount Net of VAT | 13,835.50 | | |
| Less: BIR 2306 | 423.99 | | |
| BIR 2307 | 263.75 | VATable Sales | 13,835.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,147.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 996.03 | VAT Amount | 996.03 |
| TOTAL AMOUNT DUE | 14,143.79 | TOTAL SALES | 14,831.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3105/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489487836786

VASQUEZ,EDITHA TIU
Premise Address : 435 P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-81-146-1 | 4890819604-0 | 05/13/2016 | APRIL/2016 | 14,830.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*48908196040*

BC21/41.0/3105/0/10/04-30-2016/99

9,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878201490649

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663543

*87822100001*

Date : 04-30-2016

BC21/41.0/3200/0387514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782210000-1

Collection Ref. Code : 1805-42-023-2

Customer Information----------

Name : TRINIDAD,PATRICK

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405454GS6 | Pole No | : | 0387514 |
| Serial No | : | 2003222501 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51950 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50486 |
| No of Days | : | 31 | Diff Rdg | : | 1464 |
| Avg kWh/day | : | 47.23 | Registered | : | 1464 |
| Conn Load | : | 1200 | Billed kWh | : | 1464 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,610.75 |
| Transmission Charge | 0.3552/kWh | 520.01 |
| System Loss Charge | 0.8598/kWh | 1,258.75 |
| Sub-Total | | 9,389.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,562.88 |
| Supply Charge | 0.4118/kWh | 602.88 |
| Metering Charge | 0.6989/kWh | 1,023.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,193.95 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 156.21 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Sub-Total | | 156.35 |
| Government Charges | | |
| Franchise Tax - Local | | 103.05 |
| Value Added Tax | | |
| Generation | | 449.90 |
| Transmission | | 11.59 |
| System Loss | | 70.69 |
| Distribution | | 503.27 |
| Others | | 31.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 228.53 |
| Environmental Charge | 0.0025/kWh | 3.66 |
| NPC Stranded Contract Costs | 0.1938/kWh | 283.72 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 181.54 |
| Sub-Total | | 1,867.08 |
| CURRENT BILL - APRIL 2016 | | 15,606.89 |
| TOTAL AMOUNT DUE | | 15,606.89 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 11,498.33

Your monthly electricity consumption chart

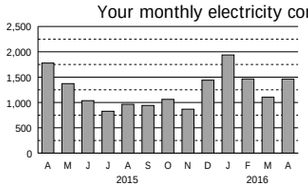


Avg Monthly Usage : 1,251.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 15,606.89 | | |
| Less : VAT | 1,066.58 | | |
| Amount Net of VAT | 14,540.31 | | |
| Less: BIR 2306 | 450.16 | | |
| BIR 2307 | 276.86 | VATable Sales | 14,540.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 13,813.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,066.58 | VAT Amount | 1,066.58 |
| TOTAL AMOUNT DUE | 14,879.87 | TOTAL SALES | 15,606.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3200/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878201490649

TRINIDAD,PATRICK

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-023-2 | 8782210000-1 | 05/13/2016 | APRIL/2016 | 15,606.89 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87822100001*

BC21/41.0/3200/0/10/04-30-2016/99

9,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088479405370

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666566

*08822100007*

Date : 04-30-2016

BC21/41.0/3210/0387584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882210000-7

Collection Ref. Code : 1805-42-566-8

Customer Information----------

Name : DIAZ,BALINA CRISTO

Premise Address : COR SAMBAG & P DEL,C/O FILOMENA DOSDOS

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1008369 | Pole No | : | 0387584 |
| Serial No | : | 121573262 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1542 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1515 |
| No of Days | : | 31 | Diff Rdg | : | 27 |
| Avg kWh/day | : | 0.87 | Registered | : | 27 |
| Conn Load | : | 0 | Billed kWh | : | 27 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 140.36 |
| Transmission Charge | 0.3552/kWh | 9.59 |
| System Loss Charge | 0.8598/kWh | 23.21 |
| Sub-Total | | 173.16 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 47.27 |
| Supply Charge | 0.4118/kWh | 11.12 |
| Metering Charge | 0.6989/kWh | 18.87 |
| | 5.00/month | 5.00 |
| Sub-Total | | 82.26 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 255.42 | - 166.02 |
| Sub-Total | | - 166.02 |
| Government Charges | | |
| Franchise Tax - Local | | 0.67 |
| Value Added Tax | | |
| Generation | | 8.29 |
| Transmission | | 0.22 |
| System Loss | | 1.30 |
| Distribution | | 9.87 |
| Others | | - 12.71 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.22 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.35 |
| Sub-Total | | 20.51 |
| CURRENT BILL - APRIL 2016 | | 109.91 |
| TOTAL AMOUNT DUE | | 109.54 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 98.00

Your monthly electricity consumption chart

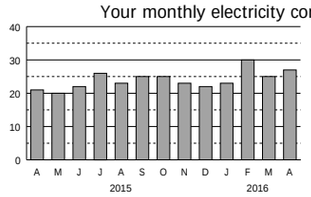


Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 109.91 | | |
| Less : VAT | 6.97 | | |
| Amount Net of VAT | 102.94 | | |
| Less: BIR 2306 | 3.02 | | |
| BIR 2307 | 1.80 | VATable Sales | 102.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 98.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.97 | VAT Amount | 6.97 |
| TOTAL AMOUNT DUE | 105.09 | TOTAL SALES | 109.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3210/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088479405370

DIAZ,BALINA CRISTO

Premise Address : COR SAMBAG & P DEL,C/O FILOMENA DOSDOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-566-8 | 0882210000-7 | 05/13/2016 | APRIL/2016 | 109.54 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*08822100007*

BC21/41.0/3210/0/10/04-30-2016/99

9,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188655425195

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668710

*18822100006*

Date : 04-30-2016

BC21/41.0/3220/0387584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882210000-6

Collection Ref. Code : 1805-42-569-2

Customer Information----------

Name : DOSDOS,FILOMENA

Premise Address : #437 P DEL ROSARIO EXT,DR CAYETANO CORROMPIDO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405475GS6 | Pole No | : | 0387584 |
| Serial No | : | 2003221912 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52477 |
| No of Days | : | 31 | Diff Rdg | : | 429 |
| Avg kWh/day | : | 13.84 | Registered | : | 429 |
| Conn Load | : | 0 | Billed kWh | : | 429 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.88 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,230.20 |
| Transmission Charge | 0.3552/kWh | 152.38 |
| System Loss Charge | 0.8598/kWh | 368.85 |
| Sub-Total | | 2,751.43 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 751.01 |
| Supply Charge | 0.4118/kWh | 176.66 |
| Metering Charge | 0.6989/kWh | 299.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,232.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 45.77 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 45.81 |
| Government Charges | | |
| Franchise Tax - Local | | 30.22 |
| Value Added Tax | | |
| Generation | | 131.84 |
| Transmission | | 3.40 |
| System Loss | | 20.70 |
| Distribution | | 147.90 |
| Others | | 9.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 66.96 |
| Environmental Charge | 0.0025/kWh | 1.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 83.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 53.20 |
| Sub-Total | | 547.55 |
| CURRENT BILL - APRIL 2016 | | 4,577.29 |
| TOTAL AMOUNT DUE | | 4,576.41 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 3,067.00

Your monthly electricity consumption chart

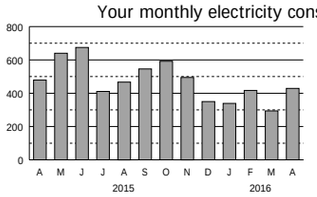


Avg Monthly Usage : 471.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,577.29 | | |
| Less : VAT | 312.96 | | |
| Amount Net of VAT | 4,264.33 | | |
| Less: BIR 2306 | 132.08 | | |
| BIR 2307 | 81.20 | VATable Sales | 4,264.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,051.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 312.96 | VAT Amount | 312.96 |
| TOTAL AMOUNT DUE | 4,364.01 | TOTAL SALES | 4,577.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3220/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188655425195

DOSDOS,FILOMENA

Premise Address : #437 P DEL ROSARIO EXT,DR CAYETANO CORROMPIDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-569-2 | 1882210000-6 | 05/13/2016 | APRIL/2016 | 4,576.41 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*18822100006*

BC21/41.0/3220/0/10/04-30-2016/99

9,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536221042925

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659418

*53694478354*

Date : 04-30-2016

BC21/41.0/3230/0387584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369447835-4

Collection Ref. Code : 1851-92-233-4

Customer Information----------

Name : NATU-EL,MARIANO JR. PAEZ

Premise Address : P. DEL ROSARIO ST.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 534196 GS6 | Pole No | : | 0387584 |
| Serial No | : | 73232775 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10904 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10218 |
| No of Days | : | 31 | Diff Rdg | : | 686 |
| Avg kWh/day | : | 22.13 | Registered | : | 686 |
| Conn Load | : | 933 | Billed kWh | : | 686 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.55 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,566.24 |
| Transmission Charge | 0.6184/kWh | 424.22 |
| System Loss Charge | 0.8358/kWh | 573.36 |
| Sub-Total | | 4,563.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,200.91 |
| Supply Charge | 0.4118/kWh | 282.49 |
| Metering Charge | 0.6989/kWh | 479.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,967.85 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.20 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 73.26 |
| Government Charges | | |
| Franchise Tax - Local | | 49.54 |
| Value Added Tax | | |
| Generation | | 210.82 |
| Transmission | | 9.46 |
| System Loss | | 31.57 |
| Distribution | | 236.14 |
| Others | | 14.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.09 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 132.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.06 |
| Sub-Total | | 879.09 |
| CURRENT BILL - APRIL 2016 | | 7,484.02 |
| TOTAL AMOUNT DUE | | 7,483.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 12,588.00

Your monthly electricity consumption chart

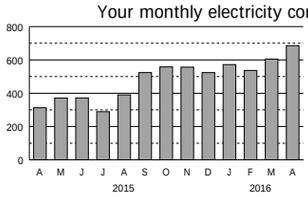


Avg Monthly Usage : 484.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,484.02 | | |
| Less : VAT | 502.73 | | |
| Amount Net of VAT | 6,981.29 | | |
| Less: BIR 2306 | 214.00 | | |
| BIR 2307 | 133.09 | VATable Sales | 6,981.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,634.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 502.73 | VAT Amount | 502.73 |
| TOTAL AMOUNT DUE | 7,136.93 | TOTAL SALES | 7,484.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3230/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536221042925

NATU-EL,MARIANO JR. PAEZ

Premise Address : P. DEL ROSARIO ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-92-233-4 | 5369447835-4 | 05/13/2016 | APRIL/2016 | 7,483.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53694478354*

BC21/41.0/3230/0/10/04-30-2016/99

9,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593176107234

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669919

*59379191451*

Date : 04-30-2016

BC21/41.0/3271/0332400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937919145-1

Collection Ref. Code : 1851-79-461-1

Customer Information----------

Name : APOLINAR,RAMIL BORJA

Premise Address : 508-C P. DEL ROSARIO EXTENSION,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 529194 GS6 | Pole No | : | 0332400 |
| Serial No | : | 54707449 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5403 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5351 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 233 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.98 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 859.00 | 17.18 |
| Sub-Total | | - 129.01 |
| Government Charges | | |
| Franchise Tax - Local | | 2.69 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 8.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 55.98 |
| CURRENT BILL - APRIL 2016 | | 414.26 |
| TOTAL AMOUNT DUE | | 413.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 860.00

Your monthly electricity consumption chart

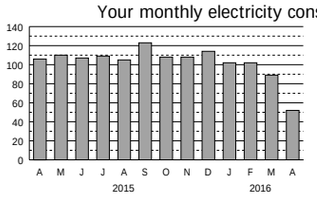


Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 414.26 | | |
| Less : VAT | 28.51 | | |
| Amount Net of VAT | 385.75 | | |
| Less: BIR 2306 | 12.09 | | |
| BIR 2307 | 7.22 | VATable Sales | 385.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 366.44 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.51 | VAT Amount | 28.51 |
| TOTAL AMOUNT DUE | 394.95 | TOTAL SALES | 414.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3271/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593176107234

APOLINAR,RAMIL BORJA

Premise Address : 508-C P. DEL ROSARIO EXTENSION,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-79-461-1 | 5937919145-1 | 05/13/2016 | APRIL/2016 | 413.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*59379191451*

BC21/41.0/3271/0/10/04-30-2016/99

9,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309153347310

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*30922100000*

1004661850

Date : 04-30-2016

BC21/41.0/3310/0387605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092210000-0

Collection Ref. Code : 1805-42-983-3

Customer Information----------

Name : RUIZ,EUFROSINA C

Premise Address : 444 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 444882 GS6 | Pole No | : | 0387605 |
| Serial No | : | 68289543 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18025 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17585 |
| No of Days | : | 31 | Diff Rdg | : | 440 |
| Avg kWh/day | : | 14.19 | Registered | : | 440 |
| Conn Load | : | 0 | Billed kWh | : | 440 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,287.38 |
| Transmission Charge | 0.3552/kWh | 156.29 |
| System Loss Charge | 0.8598/kWh | 378.31 |
| Sub-Total | | 2,821.98 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 770.26 |
| Supply Charge | 0.4118/kWh | 181.19 |
| Metering Charge | 0.6989/kWh | 307.52 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,263.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 46.95 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 4,161.00 | 83.22 |
| Sub-Total | | 130.21 |
| Government Charges | | |
| Franchise Tax - Local | | 31.62 |
| Value Added Tax | | |
| Generation | | 135.23 |
| Transmission | | 3.49 |
| System Loss | | 21.25 |
| Distribution | | 151.68 |
| Others | | 19.42 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.68 |
| Environmental Charge | 0.0025/kWh | 1.10 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.56 |
| Sub-Total | | 572.30 |
| CURRENT BILL - APRIL 2016 | | 4,788.46 |
| TOTAL AMOUNT DUE | | 4,788.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 4,160.89

Your monthly electricity consumption chart

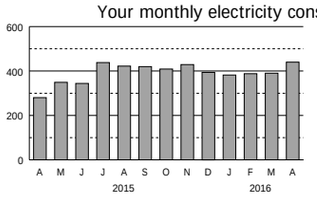


Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,788.46 | | |
| Less : VAT | 331.07 | | |
| Amount Net of VAT | 4,457.39 | | |
| Less: BIR 2306 | 139.67 | | |
| BIR 2307 | 84.96 | VATable Sales | 4,457.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,232.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 331.07 | VAT Amount | 331.07 |
| TOTAL AMOUNT DUE | 4,563.83 | TOTAL SALES | 4,788.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3310/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309153347310

RUIZ,EUFROSINA C

Premise Address : 444 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-983-3 | 3092210000-0 | 05/13/2016 | APRIL/2016 | 4,788.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*30922100000*

BC21/41.0/3310/0/10/04-30-2016/99

9,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609713100332

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661800

*60922100007*

Date : 04-30-2016

BC21/41.0/3320/0387605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092210000-7

Collection Ref. Code : 1805-42-995-7

Customer Information----------

Name : CROSTANO,ELIZABETH

Premise Address : 410 PDEL RSR EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443355GS6 | Pole No | : | 0387605 |
| Serial No | : | 60718216 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13205 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13121 |
| No of Days | : | 31 | Diff Rdg | : | 84 |
| Avg kWh/day | : | 2.71 | Registered | : | 84 |
| Conn Load | : | 0 | Billed kWh | : | 84 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 436.68 |
| Transmission Charge | 0.3552/kWh | 29.84 |
| System Loss Charge | 0.8598/kWh | 72.22 |
| Sub-Total | | 538.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 147.05 |
| Supply Charge | 0.4118/kWh | 34.59 |
| Metering Charge | 0.6989/kWh | 58.71 |
| | 5.00/month | 5.00 |
| Sub-Total | | 245.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 784.09 | - 78.41 |
| Sub-Total | | - 78.41 |
| Government Charges | | |
| Franchise Tax - Local | | 5.29 |
| Value Added Tax | | |
| Generation | | 25.82 |
| Transmission | | 0.67 |
| System Loss | | 4.05 |
| Distribution | | 29.44 |
| Others | | - 5.37 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 13.11 |
| Environmental Charge | 0.0025/kWh | 0.21 |
| NPC Stranded Contract Costs | 0.1938/kWh | 16.28 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.42 |
| Sub-Total | | 99.92 |
| CURRENT BILL - APRIL 2016 | | 805.60 |
| TOTAL AMOUNT DUE | | 805.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 1,358.02

Your monthly electricity consumption chart

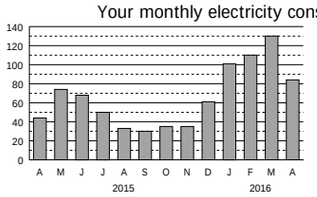


Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 805.60 | | |
| Less : VAT | 54.61 | | |
| Amount Net of VAT | 750.99 | | |
| Less: BIR 2306 | 23.09 | | |
| BIR 2307 | 14.22 | VATable Sales | 750.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 713.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 54.61 | VAT Amount | 54.61 |
| TOTAL AMOUNT DUE | 768.29 | TOTAL SALES | 805.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3320/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609713100332

CROSTANO,ELIZABETH

Premise Address : 410 PDEL RSR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-995-7 | 6092210000-7 | 05/13/2016 | APRIL/2016 | 805.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60922100007*

BC21/41.0/3320/0/10/04-30-2016/99

9,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709079191391

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662205

*70922100006*

Date : 04-30-2016

BC21/41.0/3330/0387605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092210000-6

Collection Ref. Code : 1805-42-998-1

Customer Information----------

Name : CROSTANO,ELIZABETH

Premise Address : 412 P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443315GS6 | Pole No | : | 0387605 |
| Serial No | : | 54314812 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4612 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.57 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | 5.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 11.98

Your monthly electricity consumption chart

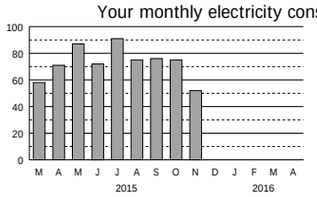


Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3330/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709079191391

CROSTANO,ELIZABETH

Premise Address : 412 P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-998-1 | 7092210000-6 | 05/13/2016 | APRIL/2016 | 5.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*70922100006*

BC21/41.0/3330/0/10/04-30-2016/99

9,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409254550613

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661614

*40922100009*

Date : 04-30-2016

BC21/41.0/3340/0387605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092210000-9

Collection Ref. Code : 1805-42-989-2

Customer Information----------

Name : RUIZ,PACIFICO ATTY

Premise Address : 448A PDEL ROSARIO EXT,C/O MIGUEL ANGEL REMIREZ

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443319GS6 | Pole No | : | 0387605 |
| Serial No | : | 59465934 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 60165 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 59948 |
| No of Days | : | 31 | Diff Rdg | : | 217 |
| Avg kWh/day | : | 7.00 | Registered | : | 217 |
| Conn Load | : | 0 | Billed kWh | : | 217 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.78 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,128.10 |
| Transmission Charge | 0.3552/kWh | 77.08 |
| System Loss Charge | 0.8598/kWh | 186.58 |
| Sub-Total | | 1,391.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 379.88 |
| Supply Charge | 0.4118/kWh | 89.36 |
| Metering Charge | 0.6989/kWh | 151.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 625.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 98.00 | 1.96 |
| Sub-Total | | 25.13 |
| Government Charges | | |
| Franchise Tax - Local | | 15.32 |
| Value Added Tax | | |
| Generation | | 66.69 |
| Transmission | | 1.72 |
| System Loss | | 10.48 |
| Distribution | | 75.11 |
| Others | | 4.85 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.88 |
| Environmental Charge | 0.0025/kWh | 0.54 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.91 |
| Sub-Total | | 277.55 |
| CURRENT BILL - APRIL 2016 | | 2,320.34 |
| TOTAL AMOUNT DUE | | 2,319.56 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 99.00

Your monthly electricity consumption chart

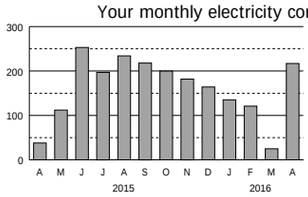


Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,320.34 | | |
| Less : VAT | 158.85 | | |
| Amount Net of VAT | 2,161.49 | | |
| Less: BIR 2306 | 67.05 | | |
| BIR 2307 | 41.16 | VATable Sales | 2,161.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,053.28 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 158.85 | VAT Amount | 158.85 |
| TOTAL AMOUNT DUE | 2,212.13 | TOTAL SALES | 2,320.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3340/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409254550613

RUIZ,PACIFICO ATTY

Premise Address : 448A PDEL ROSARIO EXT,C/O MIGUEL ANGEL REMIREZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-989-2 | 4092210000-9 | 05/13/2016 | APRIL/2016 | 2,319.56 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*40922100009*

BC21/41.0/3340/0/10/04-30-2016/99

9,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091393339551

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004668198

*09124100000*

Date : 04-30-2016

BC21/41.0/3362/0387605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912410000-0

Collection Ref. Code : 1843-43-395-8

Customer Information----------

Name : BARDILAS,CRISTITA S

Premise Address : 448-B P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032107 | Pole No | : | 0387605 |
| Serial No | : | 126812083 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 846 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 845 |
| No of Days | : | 31 | Diff Rdg | : | 1 |
| Avg kWh/day | : | 0.03 | Registered | : | 1 |
| Conn Load | : | 570 | Billed kWh | : | 1 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 5.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 5.20 |
| Transmission Charge | 0.3552/kWh | 0.36 |
| System Loss Charge | 0.8598/kWh | 0.86 |
| Sub-Total | | 6.42 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1.75 |
| Supply Charge | 0.4118/kWh | 0.41 |
| Metering Charge | 0.6989/kWh | 0.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 7.86 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 9.28 | - 9.28 |
| Surcharge | 0.02 of 5.50 | 0.11 |
| Sub-Total | | - 9.17 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 0.30 |
| Transmission | | 0.01 |
| System Loss | | 0.04 |
| Distribution | | 0.94 |
| Others | | - 0.67 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.16 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.19 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.12 |
| Sub-Total | | 1.13 |
| CURRENT BILL - APRIL 2016 | | 6.24 |
| TOTAL AMOUNT DUE | | 11.88 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 9, 2016 - 6.43

Your monthly electricity consumption chart

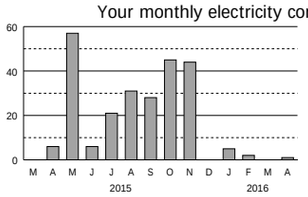


Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.24 | | |
| Less : VAT | 0.62 | | |
| Amount Net of VAT | 5.62 | | |
| Less: BIR 2306 | 0.26 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.62 | VAT Amount | 0.62 |
| TOTAL AMOUNT DUE | 5.88 | TOTAL SALES | 6.24 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3362/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091393339551

BARDILAS,CRISTITA S

Premise Address : 448-B P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-43-395-8 | 0912410000-0 | 05/13/2016 | APRIL/2016 | 11.88 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09124100000*

BC21/41.0/3362/0/10/04-30-2016/99

9,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715495312516

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004664850

*71579464976*

Date : 04-30-2016

BC21/41.0/3375/0387626/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157946497-6

Collection Ref. Code : 1853-74-101-9

Customer Information----------

Name : CAPAO,RODEL ARQUILLANO

Premise Address : 448-D,P. DEL ROSARIO,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439720GS6 | Pole No | : | 0387626 |
| Serial No | : | 85720333 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9362 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8976 |
| No of Days | : | 31 | Diff Rdg | : | 386 |
| Avg kWh/day | : | 12.45 | Registered | : | 386 |
| Conn Load | : | 354 | Billed kWh | : | 386 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.26 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,006.66 |
| Transmission Charge | 0.3552/kWh | 137.11 |
| System Loss Charge | 0.8598/kWh | 331.88 |
| Sub-Total | | 2,475.65 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 675.73 |
| Supply Charge | 0.4118/kWh | 158.95 |
| Metering Charge | 0.6989/kWh | 269.78 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,109.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 41.19 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 41.23 |
| Government Charges | | |
| Franchise Tax - Local | | 27.20 |
| Value Added Tax | | |
| Generation | | 118.62 |
| Transmission | | 3.06 |
| System Loss | | 18.64 |
| Distribution | | 133.14 |
| Others | | 8.21 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 60.26 |
| Environmental Charge | 0.0025/kWh | 0.97 |
| NPC Stranded Contract Costs | 0.1938/kWh | 74.81 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 47.86 |
| Sub-Total | | 492.77 |
| CURRENT BILL - APRIL 2016 | | 4,119.11 |
| TOTAL AMOUNT DUE | | 4,115.85 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,160.00

Your monthly electricity consumption chart

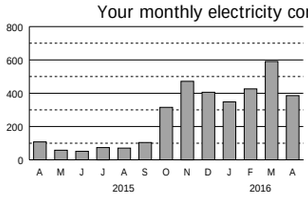


Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,119.11 | | |
| Less : VAT | 281.67 | | |
| Amount Net of VAT | 3,837.44 | | |
| Less: BIR 2306 | 118.90 | | |
| BIR 2307 | 73.07 | VATable Sales | 3,837.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,645.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 281.67 | VAT Amount | 281.67 |
| TOTAL AMOUNT DUE | 3,927.14 | TOTAL SALES | 4,119.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3375/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715495312516

CAPAO,RODEL ARQUILLANO

Premise Address : 448-D,P. DEL ROSARIO,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-74-101-9 | 7157946497-6 | 05/13/2016 | APRIL/2016 | 4,115.85 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71579464976*

BC21/41.0/3375/0/10/04-30-2016/99

9,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385473403209

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665365

*38589811884*

Date : 04-30-2016

BC21/41.0/3380/0387626/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858981188-4

Collection Ref. Code : 1855-55-530-1

Customer Information----------

Name : BAGUIO,ROSARIO RODRIGUEZ

Premise Address : M2 456-B P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439700GS6 | Pole No | : | 0387626 |
| Serial No | : | 59631719 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 19625 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19359 |
| No of Days | : | 31 | Diff Rdg | : | 266 |
| Avg kWh/day | : | 8.58 | Registered | : | 266 |
| Conn Load | : | 2508 | Billed kWh | : | 266 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.81 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,382.83 |
| Transmission Charge | 0.3552/kWh | 94.48 |
| System Loss Charge | 0.8598/kWh | 228.71 |
| Sub-Total | | 1,706.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 465.66 |
| Supply Charge | 0.4118/kWh | 109.54 |
| Metering Charge | 0.6989/kWh | 185.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 766.11 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 28.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 28.40 |
| Government Charges | | |
| Franchise Tax - Local | | 18.75 |
| Value Added Tax | | |
| Generation | | 81.74 |
| Transmission | | 2.10 |
| System Loss | | 12.83 |
| Distribution | | 91.93 |
| Others | | 5.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 41.52 |
| Environmental Charge | 0.0025/kWh | 0.67 |
| NPC Stranded Contract Costs | 0.1938/kWh | 51.55 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 32.98 |
| Sub-Total | | 339.73 |
| CURRENT BILL - APRIL 2016 | | 2,840.26 |
| TOTAL AMOUNT DUE | | 2,839.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 2,608.00

Your monthly electricity consumption chart

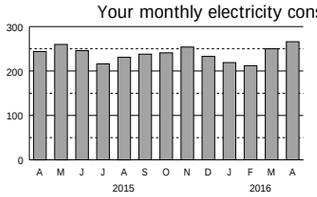


Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,840.26 | | |
| Less : VAT | 194.26 | | |
| Amount Net of VAT | 2,646.00 | | |
| Less: BIR 2306 | 81.97 | | |
| BIR 2307 | 50.39 | VATable Sales | 2,646.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,513.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 194.26 | VAT Amount | 194.26 |
| TOTAL AMOUNT DUE | 2,707.90 | TOTAL SALES | 2,840.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3380/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385473403209

BAGUIO,ROSARIO RODRIGUEZ

Premise Address : M2 456-B P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1855-55-530-1 | 3858981188-4 | 05/13/2016 | APRIL/2016 | 2,839.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38589811884*

BC21/41.0/3380/0/10/04-30-2016/99

9,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909769371939

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *90922100004*

BILLING STATEMENT

1004661917

Date : 04-30-2016

BC21/41.0/3380/0387605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092210000-4

Collection Ref. Code : 1805-43-017-3

Customer Information----------

Name : BAGUIO,SERGIO

Premise Address : 456 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1032095 | Pole No | : | 0387605 |
| Serial No | : | 126812082 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6452 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6161 |
| No of Days | : | 31 | Diff Rdg | : | 291 |
| Avg kWh/day | : | 9.39 | Registered | : | 291 |
| Conn Load | : | 0 | Billed kWh | : | 291 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,512.79 |
| Transmission Charge | 0.3552/kWh | 103.36 |
| System Loss Charge | 0.8598/kWh | 250.20 |
| Sub-Total | | 1,866.35 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 509.42 |
| Supply Charge | 0.4118/kWh | 119.83 |
| Metering Charge | 0.6989/kWh | 203.38 |
| | 5.00/month | 5.00 |
| Sub-Total | | 837.63 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.05 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 31.08 |
| Government Charges | | |
| Franchise Tax - Local | | 20.51 |
| Value Added Tax | | |
| Generation | | 89.43 |
| Transmission | | 2.31 |
| System Loss | | 14.04 |
| Distribution | | 100.52 |
| Others | | 6.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 45.42 |
| Environmental Charge | 0.0025/kWh | 0.73 |
| NPC Stranded Contract Costs | 0.1938/kWh | 56.40 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.08 |
| Sub-Total | | 371.63 |
| CURRENT BILL - APRIL 2016 | | 3,106.69 |
| TOTAL AMOUNT DUE | | 3,105.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 4,409.00

Your monthly electricity consumption chart

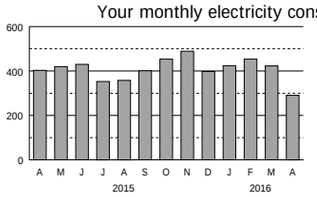


Avg Monthly Usage : 407.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,106.69 | | |
| Less : VAT | 212.49 | | |
| Amount Net of VAT | 2,894.20 | | |
| Less: BIR 2306 | 89.70 | | |
| BIR 2307 | 55.11 | VATable Sales | 2,894.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,749.39 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 212.49 | VAT Amount | 212.49 |
| TOTAL AMOUNT DUE | 2,961.88 | TOTAL SALES | 3,106.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3380/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909769371939

BAGUIO,SERGIO

Premise Address : 456 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-017-3 | 9092210000-4 | 05/13/2016 | APRIL/2016 | 3,105.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90922100004*

BC21/41.0/3380/0/10/04-30-2016/99

9,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616935717508

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664696

*61651738041*

Date : 04-30-2016

BC21/41.0/3390/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165173804-1

Collection Ref. Code : 1851-37-314-4

Customer Information----------

Name : ENRIQUEZ,LEONILA TARIMAN

Premise Address : 508-D P. DEL ROSARIO EXT,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 402427 GS6 | Pole No | : | 0332386 |
| Serial No | : | 61447841 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 17786 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 17598 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 958 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,410.00 | 48.20 |
| Sub-Total | | 68.28 |
| Government Charges | | |
| Franchise Tax - Local | | 13.63 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 9.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 246.50 |
| CURRENT BILL - APRIL 2016 | | 2,063.46 |
| TOTAL AMOUNT DUE | | 2,063.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,410.21

Your monthly electricity consumption chart

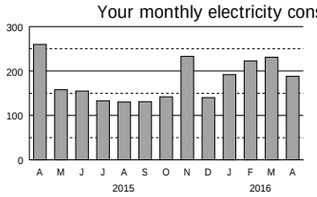


Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,063.46 | | |
| Less : VAT | 143.32 | | |
| Amount Net of VAT | 1,920.14 | | |
| Less: BIR 2306 | 60.45 | | |
| BIR 2307 | 36.61 | VATable Sales | 1,920.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,823.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.32 | VAT Amount | 143.32 |
| TOTAL AMOUNT DUE | 1,966.40 | TOTAL SALES | 2,063.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3390/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616935717508

ENRIQUEZ,LEONILA TARIMAN

Premise Address : 508-D P. DEL ROSARIO EXT,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-37-314-4 | 6165173804-1 | 05/13/2016 | APRIL/2016 | 2,063.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61651738041*

BC21/41.0/3390/0/10/04-30-2016/99

9,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540397742297

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661020

*54004100001*

Date : 04-30-2016

BC21/41.0/3470/0387626/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400410000-1

Collection Ref. Code : 1831-16-083-8

Customer Information----------

Name : PACIO,RENE C

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439388GS6 | Pole No | : | 0387626 |
| Serial No | : | 99395810 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 46809 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 46122 |
| No of Days | : | 31 | Diff Rdg | : | 687 |
| Avg kWh/day | : | 22.16 | Registered | : | 687 |
| Conn Load | : | 120 | Billed kWh | : | 687 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.10 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,571.44 |
| Transmission Charge | 0.3552/kWh | 244.02 |
| System Loss Charge | 0.8598/kWh | 590.68 |
| Sub-Total | | 4,406.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,202.66 |
| Supply Charge | 0.4118/kWh | 282.91 |
| Metering Charge | 0.6989/kWh | 480.14 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,970.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 73.30 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Sub-Total | | 73.36 |
| Government Charges | | |
| Franchise Tax - Local | | 48.38 |
| Value Added Tax | | |
| Generation | | 211.13 |
| Transmission | | 5.44 |
| System Loss | | 33.17 |
| Distribution | | 236.49 |
| Others | | 14.61 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 107.24 |
| Environmental Charge | 0.0025/kWh | 1.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 133.14 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 85.19 |
| Sub-Total | | 876.51 |
| CURRENT BILL - APRIL 2016 | | 7,326.72 |
| TOTAL AMOUNT DUE | | 7,326.62 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 4,024.00

Your monthly electricity consumption chart

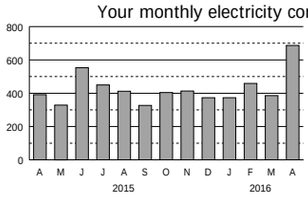


Avg Monthly Usage : 427.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,326.72 | | |
| Less : VAT | 500.84 | | |
| Amount Net of VAT | 6,825.88 | | |
| Less: BIR 2306 | 211.38 | | |
| BIR 2307 | 129.97 | VATable Sales | 6,825.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,484.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 500.84 | VAT Amount | 500.84 |
| TOTAL AMOUNT DUE | 6,985.37 | TOTAL SALES | 7,326.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3470/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540397742297

PACIO,RENE C

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-16-083-8 | 5400410000-1 | 05/13/2016 | APRIL/2016 | 7,326.62 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*54004100001*

BC21/41.0/3470/0/10/04-30-2016/99

9,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211542736372

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662498

*21174100004*

Date : 04-30-2016

BC21/41.0/3481/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117410000-4

Collection Ref. Code : 1845-51-572-2

Customer Information----------

Name : SARZUELO,ELMA A

Premise Address : 54 E/P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 477789GS6 | Pole No | : | 0387654 |
| Serial No | : | 68233046 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34721 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34371 |
| No of Days | : | 31 | Diff Rdg | : | 350 |
| Avg kWh/day | : | 11.29 | Registered | : | 350 |
| Conn Load | : | 1926 | Billed kWh | : | 350 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,819.51 |
| Transmission Charge | 0.3552/kWh | 124.32 |
| System Loss Charge | 0.8598/kWh | 300.93 |
| Sub-Total | | 2,244.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 612.71 |
| Supply Charge | 0.4118/kWh | 144.13 |
| Metering Charge | 0.6989/kWh | 244.62 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,006.46 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 37.35 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 37.38 |
| Government Charges | | |
| Franchise Tax - Local | | 24.66 |
| Value Added Tax | | |
| Generation | | 107.57 |
| Transmission | | 2.77 |
| System Loss | | 16.90 |
| Distribution | | 120.78 |
| Others | | 7.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 54.65 |
| Environmental Charge | 0.0025/kWh | 0.88 |
| NPC Stranded Contract Costs | 0.1938/kWh | 67.83 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 43.40 |
| Sub-Total | | 446.88 |
| CURRENT BILL - APRIL 2016 | | 3,735.48 |
| TOTAL AMOUNT DUE | | 3,735.44 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 4,705.00

Your monthly electricity consumption chart

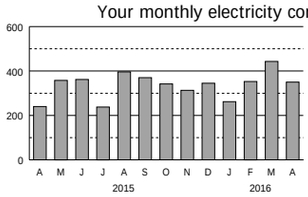


Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,735.48 | | |
| Less : VAT | 255.46 | | |
| Amount Net of VAT | 3,480.02 | | |
| Less: BIR 2306 | 107.81 | | |
| BIR 2307 | 66.27 | VATable Sales | 3,480.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,305.94 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 255.46 | VAT Amount | 255.46 |
| TOTAL AMOUNT DUE | 3,561.40 | TOTAL SALES | 3,735.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3481/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211542736372

SARZUELO,ELMA A

Premise Address : 54 E/P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1845-51-572-2 | 2117410000-4 | 05/13/2016 | APRIL/2016 | 3,735.44 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*21174100004*

BC21/41.0/3481/0/10/04-30-2016/99

9,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129925508482

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *12922100008*

BILLING STATEMENT

1004671547

Date : 04-30-2016

BC21/41.0/3490/0387626/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292210000-8

Collection Ref. Code : 1805-43-077-7

Customer Information----------

Name : ROJAS,JOAQUIN

Premise Address : 448F P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 438605GS6 | Pole No | : | 0387626 |
| Serial No | : | 85737153 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 52649 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 52368 |
| No of Days | : | 31 | Diff Rdg | : | 281 |
| Avg kWh/day | : | 9.07 | Registered | : | 281 |
| Conn Load | : | 0 | Billed kWh | : | 281 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,460.81 |
| Transmission Charge | 0.3552/kWh | 99.81 |
| System Loss Charge | 0.8598/kWh | 241.60 |
| Sub-Total | | 1,802.22 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 491.92 |
| Supply Charge | 0.4118/kWh | 115.72 |
| Metering Charge | 0.6989/kWh | 196.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 809.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 29.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.01 |
| Government Charges | | |
| Franchise Tax - Local | | 19.81 |
| Value Added Tax | | |
| Generation | | 86.35 |
| Transmission | | 2.23 |
| System Loss | | 13.55 |
| Distribution | | 97.08 |
| Others | | 5.98 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 43.87 |
| Environmental Charge | 0.0025/kWh | 0.70 |
| NPC Stranded Contract Costs | 0.1938/kWh | 54.46 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 34.84 |
| Sub-Total | | 358.87 |
| CURRENT BILL - APRIL 2016 | | 3,000.13 |
| TOTAL AMOUNT DUE | | 3,000.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 3,334.00

Your monthly electricity consumption chart

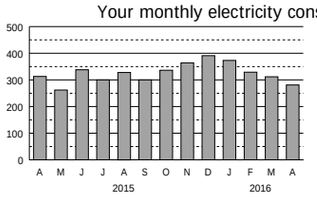


Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,000.13 | | |
| Less : VAT | 205.19 | | |
| Amount Net of VAT | 2,794.94 | | |
| Less: BIR 2306 | 86.60 | | |
| BIR 2307 | 53.22 | VATable Sales | 2,794.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,655.12 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 205.19 | VAT Amount | 205.19 |
| TOTAL AMOUNT DUE | 2,860.31 | TOTAL SALES | 3,000.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3490/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129925508482

ROJAS,JOAQUIN

Premise Address : 448F P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-077-7 | 1292210000-8 | 05/13/2016 | APRIL/2016 | 3,000.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*12922100008*

BC21/41.0/3490/0/10/04-30-2016/99

9,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396440456855

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*39611100007*

1004670500

Date : 04-30-2016

BC21/41.0/3510/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961110000-7

Collection Ref. Code : 1841-31-011-5

Customer Information----------

Name : ALESNA,JESUS SY

Premise Address : 496 C P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439688GS6 | Pole No | : | 0387654 |
| Serial No | : | 67050238 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25805 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25636 |
| No of Days | : | 31 | Diff Rdg | : | 169 |
| Avg kWh/day | : | 5.45 | Registered | : | 169 |
| Conn Load | : | 1550 | Billed kWh | : | 169 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 40.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 878.56 |
| Transmission Charge | 0.3552/kWh | 60.03 |
| System Loss Charge | 0.8598/kWh | 145.31 |
| Sub-Total | | 1,083.90 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 295.85 |
| Supply Charge | 0.4118/kWh | 69.59 |
| Metering Charge | 0.6989/kWh | 118.11 |
| | 5.00/month | 5.00 |
| Sub-Total | | 488.55 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.03 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 18.05 |
| Government Charges | | |
| Franchise Tax - Local | | 11.93 |
| Value Added Tax | | |
| Generation | | 51.94 |
| Transmission | | 1.34 |
| System Loss | | 8.14 |
| Distribution | | 58.63 |
| Others | | 3.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.38 |
| Environmental Charge | 0.0025/kWh | 0.42 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 20.96 |
| Sub-Total | | 216.09 |
| CURRENT BILL - APRIL 2016 | | 1,806.59 |
| TOTAL AMOUNT DUE | | 1,766.46 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 1,554.34

Your monthly electricity consumption chart

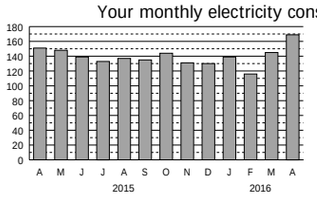


Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,806.59 | | |
| Less : VAT | 123.65 | | |
| Amount Net of VAT | 1,682.94 | | |
| Less: BIR 2306 | 52.18 | | |
| BIR 2307 | 32.05 | VATable Sales | 1,682.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,598.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 123.65 | VAT Amount | 123.65 |
| TOTAL AMOUNT DUE | 1,722.36 | TOTAL SALES | 1,806.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3510/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396440456855

ALESNA,JESUS SY

Premise Address : 496 C P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-31-011-5 | 3961110000-7 | 05/13/2016 | APRIL/2016 | 1,766.46 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*39611100007*

BC21/41.0/3510/0/10/04-30-2016/99

9,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539884554395

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660616

*53922100002*

Date : 04-30-2016

BC21/41.0/3520/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392210000-2

Collection Ref. Code : 1805-43-212-5

Customer Information----------

Name : ALESNA,ANTONIO

Premise Address : 496B P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439680GS6 | Pole No | : | 0387654 |
| Serial No | : | 71434326 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2612 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2596 |
| No of Days | : | 31 | Diff Rdg | : | 16 |
| Avg kWh/day | : | 0.52 | Registered | : | 16 |
| Conn Load | : | 0 | Billed kWh | : | 16 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 83.18 |
| Transmission Charge | 0.3552/kWh | 5.68 |
| System Loss Charge | 0.8598/kWh | 13.76 |
| Sub-Total | | 102.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 28.01 |
| Supply Charge | 0.4118/kWh | 6.59 |
| Metering Charge | 0.6989/kWh | 11.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 50.78 |
| Others | | |
| Subsidy on Lifeline Discount | -1. of 148.40 | - 148.40 |
| Sub-Total | | - 148.40 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Generation | | 4.92 |
| Transmission | | 0.13 |
| System Loss | | 0.77 |
| Distribution | | 6.09 |
| Others | | - 11.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 2.50 |
| Environmental Charge | 0.0025/kWh | 0.04 |
| NPC Stranded Contract Costs | 0.1938/kWh | 3.10 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.98 |
| Sub-Total | | 8.26 |
| CURRENT BILL - APRIL 2016 | | 13.26 |
| TOTAL AMOUNT DUE | | 13.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 45.66

Your monthly electricity consumption chart

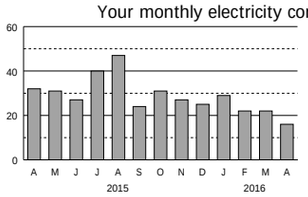


Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 13.26 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 12.66 | | |
| Less: BIR 2306 | 0.32 | | |
| BIR 2307 | 0.10 | VATable Sales | 12.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 12.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 12.84 | TOTAL SALES | 13.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3520/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539884554395

ALESNA,ANTONIO

Premise Address : 496B P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-212-5 | 5392210000-2 | 05/13/2016 | APRIL/2016 | 13.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*53922100002*

BC21/41.0/3520/0/10/04-30-2016/99

9,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296597514625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004672647

*29662100006*

Date : 04-30-2016

BC21/41.0/3570/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966210000-6

Collection Ref. Code : 1823-58-293-1

Customer Information----------

Name : JUMAO-AS,ALEX S

Premise Address : TORMIS ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439685GS6 | Pole No | : | 0387654 |
| Serial No | : | 52980059 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14060 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13918 |
| No of Days | : | 31 | Diff Rdg | : | 142 |
| Avg kWh/day | : | 4.58 | Registered | : | 142 |
| Conn Load | : | 260 | Billed kWh | : | 142 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 5.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 738.20 |
| Transmission Charge | 0.3552/kWh | 50.44 |
| System Loss Charge | 0.8598/kWh | 122.09 |
| Sub-Total | | 910.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 248.59 |
| Supply Charge | 0.4118/kWh | 58.48 |
| Metering Charge | 0.6989/kWh | 99.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 411.31 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.15 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,315.00 | 26.30 |
| Sub-Total | | 41.46 |
| Government Charges | | |
| Franchise Tax - Local | | 10.23 |
| Value Added Tax | | |
| Generation | | 43.63 |
| Transmission | | 1.12 |
| System Loss | | 6.86 |
| Distribution | | 49.36 |
| Others | | 6.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.16 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.52 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.61 |
| Sub-Total | | 185.05 |
| CURRENT BILL - APRIL 2016 | | 1,548.55 |
| TOTAL AMOUNT DUE | | 1,543.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,320.00

Your monthly electricity consumption chart

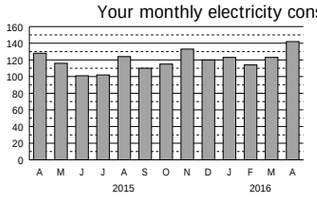


Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,548.55 | | |
| Less : VAT | 107.17 | | |
| Amount Net of VAT | 1,441.38 | | |
| Less: BIR 2306 | 45.21 | | |
| BIR 2307 | 27.47 | VATable Sales | 1,441.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,368.70 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 107.17 | VAT Amount | 107.17 |
| TOTAL AMOUNT DUE | 1,475.87 | TOTAL SALES | 1,548.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3570/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296597514625

JUMAO-AS,ALEX S

Premise Address : TORMIS ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-58-293-1 | 2966210000-6 | 05/13/2016 | APRIL/2016 | 1,543.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29662100006*

BC21/41.0/3570/0/10/04-30-2016/99

9,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739425251160

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660614

*73922100000*

Date : 04-30-2016

BC21/41.0/3581/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392210000-0

Collection Ref. Code : 1805-43-230-3

Customer Information----------

Name : FOLACHE,DALMACIO

Premise Address : 518F P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439175GS6 | Pole No | : | 0393322 |
| Serial No | : | 90324909 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 41567 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 41355 |
| No of Days | : | 31 | Diff Rdg | : | 212 |
| Avg kWh/day | : | 6.84 | Registered | : | 212 |
| Conn Load | : | 0 | Billed kWh | : | 212 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.82 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,102.10 |
| Transmission Charge | 0.3552/kWh | 75.30 |
| System Loss Charge | 0.8598/kWh | 182.28 |
| Sub-Total | | 1,359.68 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 371.13 |
| Supply Charge | 0.4118/kWh | 87.30 |
| Metering Charge | 0.6989/kWh | 148.17 |
| | 5.00/month | 5.00 |
| Sub-Total | | 611.60 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 22.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 22.64 |
| Government Charges | | |
| Franchise Tax - Local | | 14.95 |
| Value Added Tax | | |
| Generation | | 65.14 |
| Transmission | | 1.68 |
| System Loss | | 10.25 |
| Distribution | | 73.39 |
| Others | | 4.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 33.10 |
| Environmental Charge | 0.0025/kWh | 0.53 |
| NPC Stranded Contract Costs | 0.1938/kWh | 41.09 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.29 |
| Sub-Total | | 270.93 |
| CURRENT BILL - APRIL 2016 | | 2,264.85 |
| TOTAL AMOUNT DUE | | 2,260.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,870.00

Your monthly electricity consumption chart

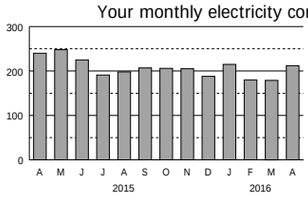


Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,264.85 | | |
| Less : VAT | 154.97 | | |
| Amount Net of VAT | 2,109.88 | | |
| Less: BIR 2306 | 65.43 | | |
| BIR 2307 | 40.18 | VATable Sales | 2,109.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,004.27 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 154.97 | VAT Amount | 154.97 |
| TOTAL AMOUNT DUE | 2,159.24 | TOTAL SALES | 2,264.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3581/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739425251160

FOLACHE,DALMACIO

Premise Address : 518F P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-230-3 | 7392210000-0 | 05/13/2016 | APRIL/2016 | 2,260.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*73922100000*

BC21/41.0/3581/0/10/04-30-2016/99

9,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458280971439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669799

*45823302679*

Date : 04-30-2016

BC21/41.0/3581/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582330267-9

Collection Ref. Code : 1859-47-083-1

Customer Information----------

Name : FOLACHE,VICTOR ALIA

Premise Address : 508-B P. DEL ROSARIO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1016558 | Pole No | : | 0393322 |
| Serial No | : | 94723945 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3511 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3373 |
| No of Days | : | 31 | Diff Rdg | : | 138 |
| Avg kWh/day | : | 4.45 | Registered | : | 138 |
| Conn Load | : | 269 | Billed kWh | : | 138 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 43.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 717.41 |
| Transmission Charge | 0.3552/kWh | 49.02 |
| System Loss Charge | 0.8598/kWh | 118.65 |
| Sub-Total | | 885.08 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 241.58 |
| Supply Charge | 0.4118/kWh | 56.83 |
| Metering Charge | 0.6989/kWh | 96.45 |
| | 5.00/month | 5.00 |
| Sub-Total | | 399.86 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.72 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 14.73 |
| Government Charges | | |
| Franchise Tax - Local | | 9.75 |
| Value Added Tax | | |
| Generation | | 42.41 |
| Transmission | | 1.09 |
| System Loss | | 6.67 |
| Distribution | | 47.98 |
| Others | | 2.94 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.54 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.74 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.11 |
| Sub-Total | | 176.58 |
| CURRENT BILL - APRIL 2016 | | 1,476.25 |
| TOTAL AMOUNT DUE | | 1,432.75 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 10, 2016 - 1,150.00

Your monthly electricity consumption chart

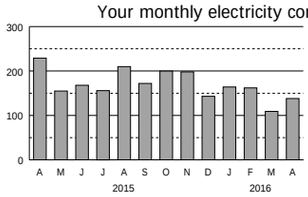


Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,476.25 | | |
| Less : VAT | 101.09 | | |
| Amount Net of VAT | 1,375.16 | | |
| Less: BIR 2306 | 42.67 | | |
| BIR 2307 | 26.19 | VATable Sales | 1,375.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,306.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 101.09 | VAT Amount | 101.09 |
| TOTAL AMOUNT DUE | 1,407.39 | TOTAL SALES | 1,476.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3581/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458280971439

FOLACHE,VICTOR ALIA

Premise Address : 508-B P. DEL ROSARIO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-47-083-1 | 4582330267-9 | 05/13/2016 | APRIL/2016 | 1,432.75 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45823302679*

BC21/41.0/3581/0/10/04-30-2016/99

9,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876456816257

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662671

*87662100004*

Date : 04-30-2016

BC21/41.0/3583/0332456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766210000-4

Collection Ref. Code : 1823-56-935-8

Customer Information----------

Name : FOLACHE,ROBERTO M1

Premise Address : TORMIS ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439397GS6 | Pole No | : | 0332456 |
| Serial No | : | 91262450 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16331 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16080 |
| No of Days | : | 31 | Diff Rdg | : | 251 |
| Avg kWh/day | : | 8.10 | Registered | : | 251 |
| Conn Load | : | 105 | Billed kWh | : | 251 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.40 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,304.85 |
| Transmission Charge | 0.3552/kWh | 89.16 |
| System Loss Charge | 0.8598/kWh | 215.81 |
| Sub-Total | | 1,609.82 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 439.40 |
| Supply Charge | 0.4118/kWh | 103.36 |
| Metering Charge | 0.6989/kWh | 175.42 |
| | 5.00/month | 5.00 |
| Sub-Total | | 723.18 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 26.78 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,388.50 | 47.77 |
| Sub-Total | | 74.57 |
| Government Charges | | |
| Franchise Tax - Local | | 18.06 |
| Value Added Tax | | |
| Generation | | 77.14 |
| Transmission | | 1.99 |
| System Loss | | 12.13 |
| Distribution | | 86.78 |
| Others | | 11.12 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 39.18 |
| Environmental Charge | 0.0025/kWh | 0.63 |
| NPC Stranded Contract Costs | 0.1938/kWh | 48.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 31.12 |
| Sub-Total | | 326.79 |
| CURRENT BILL - APRIL 2016 | | 2,734.36 |
| TOTAL AMOUNT DUE | | 2,732.96 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 2,390.00

Your monthly electricity consumption chart

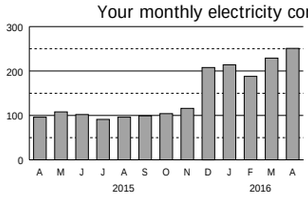


Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,734.36 | | |
| Less : VAT | 189.16 | | |
| Amount Net of VAT | 2,545.20 | | |
| Less: BIR 2306 | 79.80 | | |
| BIR 2307 | 48.51 | VATable Sales | 2,545.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,416.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 189.16 | VAT Amount | 189.16 |
| TOTAL AMOUNT DUE | 2,606.05 | TOTAL SALES | 2,734.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3583/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876456816257

FOLACHE,ROBERTO M1

Premise Address : TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-56-935-8 | 8766210000-4 | 05/13/2016 | APRIL/2016 | 2,732.96 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87662100004*

BC21/41.0/3583/0/10/04-30-2016/99

9,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577596832502

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*57741100002*

1004662404

Date : 04-30-2016

BC21/41.0/3588/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774110000-2

Collection Ref. Code : 1813-96-578-1

Customer Information----------

Name : PIANAR,EDNA M1 D.

Premise Address : P DEL ROSARIO EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439675GS6 | Pole No | : | 0393322 |
| Serial No | : | 57161005 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24092 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23858 |
| No of Days | : | 31 | Diff Rdg | : | 234 |
| Avg kWh/day | : | 7.55 | Registered | : | 234 |
| Conn Load | : | 620 | Billed kWh | : | 234 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,216.47 |
| Transmission Charge | 0.3552/kWh | 83.12 |
| System Loss Charge | 0.8598/kWh | 201.19 |
| Sub-Total | | 1,500.78 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 409.64 |
| Supply Charge | 0.4118/kWh | 96.36 |
| Metering Charge | 0.6989/kWh | 163.54 |
| | 5.00/month | 5.00 |
| Sub-Total | | 674.54 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.97 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,121.50 | 42.43 |
| Sub-Total | | 67.42 |
| Government Charges | | |
| Franchise Tax - Local | | 16.82 |
| Value Added Tax | | |
| Generation | | 71.91 |
| Transmission | | 1.85 |
| System Loss | | 11.30 |
| Distribution | | 80.94 |
| Others | | 10.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 36.53 |
| Environmental Charge | 0.0025/kWh | 0.59 |
| NPC Stranded Contract Costs | 0.1938/kWh | 45.35 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.02 |
| Sub-Total | | 304.42 |
| CURRENT BILL - APRIL 2016 | | 2,547.16 |
| TOTAL AMOUNT DUE | | 2,546.69 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 2,122.00

Your monthly electricity consumption chart

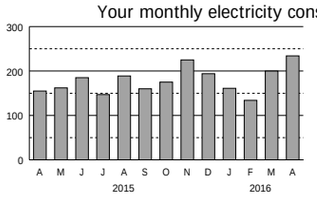


Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,547.16 | | |
| Less : VAT | 176.11 | | |
| Amount Net of VAT | 2,371.05 | | |
| Less: BIR 2306 | 74.30 | | |
| BIR 2307 | 45.19 | VATable Sales | 2,371.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,251.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.11 | VAT Amount | 176.11 |
| TOTAL AMOUNT DUE | 2,427.67 | TOTAL SALES | 2,547.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3588/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577596832502

PIANAR,EDNA M1 D.

Premise Address : P DEL ROSARIO EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-96-578-1 | 5774110000-2 | 05/13/2016 | APRIL/2016 | 2,546.69 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57741100002*

BC21/41.0/3588/0/10/04-30-2016/99

9,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977040844852

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662633

*97741100008*

Date : 04-30-2016

BC21/41.0/3588/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774110000-8

Collection Ref. Code : 1813-96-608-7

Customer Information----------

Name : PIANAR,EDNA M5 D.

Premise Address : P DEL ROSARIO ST,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 447056 GS6 | Pole No | : | 0393322 |
| Serial No | : | 89911553 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8348 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8107 |
| No of Days | : | 31 | Diff Rdg | : | 241 |
| Avg kWh/day | : | 7.77 | Registered | : | 241 |
| Conn Load | : | 620 | Billed kWh | : | 241 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,252.86 |
| Transmission Charge | 0.3552/kWh | 85.60 |
| System Loss Charge | 0.8598/kWh | 207.21 |
| Sub-Total | | 1,545.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 421.89 |
| Supply Charge | 0.4118/kWh | 99.24 |
| Metering Charge | 0.6989/kWh | 168.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 694.56 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 25.71 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 25.73 |
| Government Charges | | |
| Franchise Tax - Local | | 16.99 |
| Value Added Tax | | |
| Generation | | 74.05 |
| Transmission | | 1.90 |
| System Loss | | 11.61 |
| Distribution | | 83.35 |
| Others | | 5.13 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 37.62 |
| Environmental Charge | 0.0025/kWh | 0.60 |
| NPC Stranded Contract Costs | 0.1938/kWh | 46.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 29.88 |
| Sub-Total | | 307.84 |
| CURRENT BILL - APRIL 2016 | | 2,573.80 |
| TOTAL AMOUNT DUE | | 2,573.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 1,785.50

Your monthly electricity consumption chart

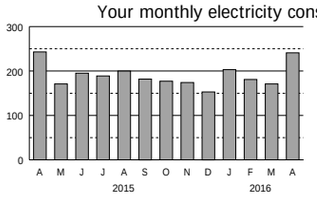


Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,573.80 | | |
| Less : VAT | 176.04 | | |
| Amount Net of VAT | 2,397.76 | | |
| Less: BIR 2306 | 74.29 | | |
| BIR 2307 | 45.66 | VATable Sales | 2,397.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,277.81 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 176.04 | VAT Amount | 176.04 |
| TOTAL AMOUNT DUE | 2,453.85 | TOTAL SALES | 2,573.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3588/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977040844852

PIANAR,EDNA M5 D.

Premise Address : P DEL ROSARIO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-96-608-7 | 9774110000-8 | 05/13/2016 | APRIL/2016 | 2,573.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97741100008*

BC21/41.0/3588/0/10/04-30-2016/99

9,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677759349683

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662352

*67741100001*

Date : 04-30-2016

BC21/41.0/3589/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774110000-1

Collection Ref. Code : 1813-96-584-6

Customer Information----------

Name : PIANAR,EDNA M2 D.

Premise Address : P DEL ROSARIO EXT,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439188GS6 | Pole No | : | 0393322 |
| Serial No | : | 87124612 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 16912 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 16859 |
| No of Days | : | 31 | Diff Rdg | : | 53 |
| Avg kWh/day | : | 1.71 | Registered | : | 53 |
| Conn Load | : | 620 | Billed kWh | : | 53 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 275.53 |
| Transmission Charge | 0.3552/kWh | 18.83 |
| System Loss Charge | 0.8598/kWh | 45.57 |
| Sub-Total | | 339.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 92.78 |
| Supply Charge | 0.4118/kWh | 21.83 |
| Metering Charge | 0.6989/kWh | 37.04 |
| | 5.00/month | 5.00 |
| Sub-Total | | 156.65 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 496.58 | - 148.97 |
| Surcharge | 0.02 of 672.50 | 13.45 |
| Sub-Total | | - 135.52 |
| Government Charges | | |
| Franchise Tax - Local | | 2.71 |
| Value Added Tax | | |
| Generation | | 16.29 |
| Transmission | | 0.42 |
| System Loss | | 2.56 |
| Distribution | | 18.80 |
| Others | | - 9.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.27 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.27 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.57 |
| Sub-Total | | 56.54 |
| CURRENT BILL - APRIL 2016 | | 417.60 |
| TOTAL AMOUNT DUE | | 416.95 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 673.00

Your monthly electricity consumption chart

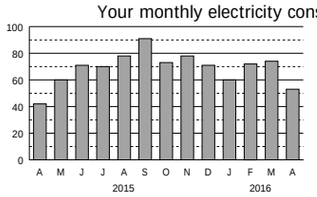


Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 417.60 | | |
| Less : VAT | 28.59 | | |
| Amount Net of VAT | 389.01 | | |
| Less: BIR 2306 | 12.12 | | |
| BIR 2307 | 7.28 | VATable Sales | 389.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 369.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 28.59 | VAT Amount | 28.59 |
| TOTAL AMOUNT DUE | 398.20 | TOTAL SALES | 417.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3589/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677759349683

PIANAR,EDNA M2 D.

Premise Address : P DEL ROSARIO EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-96-584-6 | 6774110000-1 | 05/13/2016 | APRIL/2016 | 416.95 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*67741100001*

BC21/41.0/3589/0/10/04-30-2016/99

9,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839398167439

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660062

*83922100009*

Date : 04-30-2016

BC21/41.0/3589/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392210000-9

Collection Ref. Code : 1805-43-233-8

Customer Information----------

Name : HEYRANA,PABLO

Premise Address : 510A PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443262GS6 | Pole No | : | 0393322 |
| Serial No | : | 73277588 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10406 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10312 |
| No of Days | : | 31 | Diff Rdg | : | 94 |
| Avg kWh/day | : | 3.03 | Registered | : | 94 |
| Conn Load | : | 0 | Billed kWh | : | 94 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 488.67 |
| Transmission Charge | 0.3552/kWh | 33.39 |
| System Loss Charge | 0.8598/kWh | 80.82 |
| Sub-Total | | 602.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 164.56 |
| Supply Charge | 0.4118/kWh | 38.71 |
| Metering Charge | 0.6989/kWh | 65.70 |
| | 5.00/month | 5.00 |
| Sub-Total | | 273.97 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 876.85 | - 43.84 |
| Surcharge | 0.02 of 865.00 | 17.30 |
| Sub-Total | | - 26.54 |
| Government Charges | | |
| Franchise Tax - Local | | 6.38 |
| Value Added Tax | | |
| Generation | | 28.88 |
| Transmission | | 0.75 |
| System Loss | | 4.53 |
| Distribution | | 32.88 |
| Others | | - 0.51 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.67 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.66 |
| Sub-Total | | 117.70 |
| CURRENT BILL - APRIL 2016 | | 968.01 |
| TOTAL AMOUNT DUE | | 967.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 866.00

Your monthly electricity consumption chart

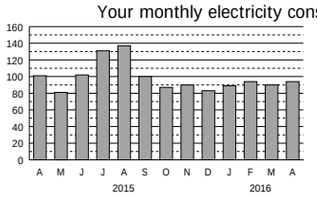


Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 968.01 | | |
| Less : VAT | 66.53 | | |
| Amount Net of VAT | 901.48 | | |
| Less: BIR 2306 | 28.09 | | |
| BIR 2307 | 17.13 | VATable Sales | 901.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 856.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 66.53 | VAT Amount | 66.53 |
| TOTAL AMOUNT DUE | 922.79 | TOTAL SALES | 968.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3589/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839398167439

HEYRANA,PABLO

Premise Address : 510A PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-233-8 | 8392210000-9 | 05/13/2016 | APRIL/2016 | 967.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*83922100009*

BC21/41.0/3589/0/10/04-30-2016/99

9,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856499842595

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668545

*85603635278*

Date : 04-30-2016

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560363527-8

Collection Ref. Code : 1859-37-245-7

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address : M7 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015345 | Pole No | : | 0393315 |
| Serial No | : | 121740911 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29984 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28194 |
| No of Days | : | 31 | Diff Rdg | : | 1790 |
| Avg kWh/day | : | 57.74 | Registered | : | 1790 |
| Conn Load | : | 5800 | Billed kWh | : | 1790 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,305.49 |
| Transmission Charge | 0.3552/kWh | 635.81 |
| System Loss Charge | 0.8598/kWh | 1,539.04 |
| Sub-Total | | 11,480.34 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,133.57 |
| Supply Charge | 0.4118/kWh | 737.12 |
| Metering Charge | 0.6989/kWh | 1,251.03 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,126.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 190.99 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 18,848.00 | 376.96 |
| Sub-Total | | 568.12 |
| Government Charges | | |
| Franchise Tax - Local | | 128.81 |
| Value Added Tax | | |
| Generation | | 550.09 |
| Transmission | | 14.18 |
| System Loss | | 86.41 |
| Distribution | | 615.21 |
| Others | | 83.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 279.42 |
| Environmental Charge | 0.0025/kWh | 4.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 346.90 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 221.96 |
| Sub-Total | | 2,331.09 |
| CURRENT BILL - APRIL 2016 | | 19,506.27 |
| TOTAL AMOUNT DUE | | 19,506.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 18,847.76

Your monthly electricity consumption chart

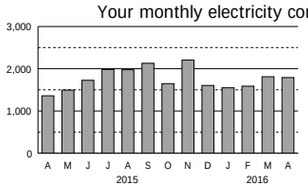


Avg Monthly Usage : 1,758.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,506.27 | | |
| Less : VAT | 1,349.52 | | |
| Amount Net of VAT | 18,156.75 | | |
| Less: BIR 2306 | 569.35 | | |
| BIR 2307 | 346.08 | VATable Sales | 18,156.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,241.32 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,349.52 | VAT Amount | 1,349.52 |
| TOTAL AMOUNT DUE | 18,590.84 | TOTAL SALES | 19,506.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3590/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856499842595

SOLLANO,RAUL TAMPOS

Premise Address : M7 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-37-245-7 | 8560363527-8 | 05/13/2016 | APRIL/2016 | 19,506.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*85603635278*

BC21/41.0/3590/0/10/04-30-2016/99

9,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609124142309

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661715

*60995619339*

Date : 04-30-2016

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099561933-9

Collection Ref. Code : 1859-37-287-2

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address : M5 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015218 | Pole No | : | 0393315 |
| Serial No | : | 88322672 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 28298 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26782 |
| No of Days | : | 31 | Diff Rdg | : | 1516 |
| Avg kWh/day | : | 48.90 | Registered | : | 1516 |
| Conn Load | : | 19000 | Billed kWh | : | 1516 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,881.08 |
| Transmission Charge | 0.3552/kWh | 538.48 |
| System Loss Charge | 0.8598/kWh | 1,303.46 |
| Sub-Total | | 9,723.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,653.91 |
| Supply Charge | 0.4118/kWh | 624.29 |
| Metering Charge | 0.6989/kWh | 1,059.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,342.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 161.76 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 13,341.00 | 266.82 |
| Sub-Total | | 428.72 |
| Government Charges | | |
| Franchise Tax - Local | | 108.71 |
| Value Added Tax | | |
| Generation | | 465.89 |
| Transmission | | 12.00 |
| System Loss | | 73.18 |
| Distribution | | 521.13 |
| Others | | 64.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 236.65 |
| Environmental Charge | 0.0025/kWh | 3.79 |
| NPC Stranded Contract Costs | 0.1938/kWh | 293.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 187.98 |
| Sub-Total | | 1,967.62 |
| CURRENT BILL - APRIL 2016 | | 16,462.09 |
| TOTAL AMOUNT DUE | | 16,462.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 13,340.90

Your monthly electricity consumption chart

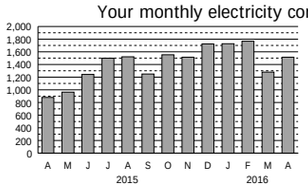


Avg Monthly Usage : 1,419.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,462.09 | | |
| Less : VAT | 1,136.69 | | |
| Amount Net of VAT | 15,325.40 | | |
| Less: BIR 2306 | 479.58 | | |
| BIR 2307 | 292.06 | VATable Sales | 15,325.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,553.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,136.69 | VAT Amount | 1,136.69 |
| TOTAL AMOUNT DUE | 15,690.45 | TOTAL SALES | 16,462.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3590/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609124142309

SOLLANO,RAUL TAMPOS

Premise Address : M5 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-37-287-2 | 6099561933-9 | 05/13/2016 | APRIL/2016 | 16,462.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60995619339*

BC21/41.0/3590/0/10/04-30-2016/99

9,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263243440192

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671782

*26321477163*

Date : 04-30-2016

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632147716-3

Collection Ref. Code : 1859-37-269-4

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address : M3 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1063428 | Pole No | : | 0393315 |
| Serial No | : | 125290654 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 19000 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 13.00 | 0.26 |
| Sub-Total | | 0.26 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.68 |
| CURRENT BILL - APRIL 2016 | | 5.94 |
| TOTAL AMOUNT DUE | | 5.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 13.01

Your monthly electricity consumption chart

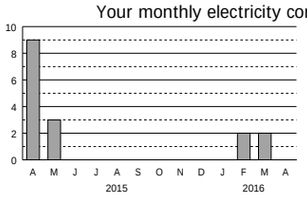


Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.94 | | |
| Less : VAT | 0.64 | | |
| Amount Net of VAT | 5.30 | | |
| Less: BIR 2306 | 0.27 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.64 | VAT Amount | 0.64 |
| TOTAL AMOUNT DUE | 5.56 | TOTAL SALES | 5.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3590/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263243440192

SOLLANO,RAUL TAMPOS

Premise Address : M3 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-37-269-4 | 2632147716-3 | 05/13/2016 | APRIL/2016 | 5.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*26321477163*

BC21/41.0/3590/0/10/04-30-2016/99

9,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998688889776

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673358

*99836176166*

Date : 04-30-2016

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983617616-6

Collection Ref. Code : 1859-37-254-6

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address : M8 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015346 | Pole No | : | 0393315 |
| Serial No | : | 121749848` | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23613 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22109 |
| No of Days | : | 31 | Diff Rdg | : | 1504 |
| Avg kWh/day | : | 48.52 | Registered | : | 1504 |
| Conn Load | : | 5800 | Billed kWh | : | 1504 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,818.69 |
| Transmission Charge | 0.3552/kWh | 534.22 |
| System Loss Charge | 0.8598/kWh | 1,293.14 |
| Sub-Total | | 9,646.05 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,632.90 |
| Supply Charge | 0.4118/kWh | 619.35 |
| Metering Charge | 0.6989/kWh | 1,051.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,308.40 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 160.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 11,769.00 | 235.38 |
| Sub-Total | | 396.00 |
| Government Charges | | |
| Franchise Tax - Local | | 107.63 |
| Value Added Tax | | |
| Generation | | 462.20 |
| Transmission | | 11.91 |
| System Loss | | 72.62 |
| Distribution | | 517.01 |
| Others | | 60.44 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 234.78 |
| Environmental Charge | 0.0025/kWh | 3.76 |
| NPC Stranded Contract Costs | 0.1938/kWh | 291.48 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 186.50 |
| Sub-Total | | 1,948.33 |
| CURRENT BILL - APRIL 2016 | | 16,298.78 |
| TOTAL AMOUNT DUE | | 16,298.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 11,768.91

Your monthly electricity consumption chart

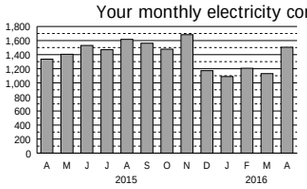


Avg Monthly Usage : 1,398.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,298.78 | | |
| Less : VAT | 1,124.18 | | |
| Amount Net of VAT | 15,174.60 | | |
| Less: BIR 2306 | 474.33 | | |
| BIR 2307 | 289.16 | VATable Sales | 15,174.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,411.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,124.18 | VAT Amount | 1,124.18 |
| TOTAL AMOUNT DUE | 15,535.29 | TOTAL SALES | 16,298.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3590/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998688889776

SOLLANO,RAUL TAMPOS

Premise Address : M8 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-37-254-6 | 9983617616-6 | 05/13/2016 | APRIL/2016 | 16,298.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99836176166*

BC21/41.0/3590/0/10/04-30-2016/99

9,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669525228183

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658567

*6691572631*

Date : 04-30-2016

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691557263-1

Collection Ref. Code : 1859-37-248-1

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address : M9 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015344 | Pole No | : | 0393315 |
| Serial No | : | 121751114 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 9693 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9065 |
| No of Days | : | 31 | Diff Rdg | : | 628 |
| Avg kWh/day | : | 20.26 | Registered | : | 628 |
| Conn Load | : | 5800 | Billed kWh | : | 628 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,264.72 |
| Transmission Charge | 0.3552/kWh | 223.07 |
| System Loss Charge | 0.8598/kWh | 539.95 |
| Sub-Total | | 4,027.74 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,099.38 |
| Supply Charge | 0.4118/kWh | 258.61 |
| Metering Charge | 0.6989/kWh | 438.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,801.90 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 67.01 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.06 |
| Surcharge | 0.02 of 5,419.00 | 108.38 |
| Sub-Total | | 175.45 |
| Government Charges | | |
| Franchise Tax - Local | | 45.04 |
| Value Added Tax | | |
| Generation | | 192.99 |
| Transmission | | 4.97 |
| System Loss | | 30.32 |
| Distribution | | 216.23 |
| Others | | 26.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 98.04 |
| Environmental Charge | 0.0025/kWh | 1.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 121.71 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 77.87 |
| Sub-Total | | 815.20 |
| CURRENT BILL - APRIL 2016 | | 6,820.29 |
| TOTAL AMOUNT DUE | | 6,820.29 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 5,418.86

Your monthly electricity consumption chart

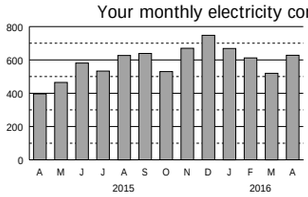


Avg Monthly Usage : 586.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,820.29 | | |
| Less : VAT | 470.97 | | |
| Amount Net of VAT | 6,349.32 | | |
| Less: BIR 2306 | 198.71 | | |
| BIR 2307 | 121.00 | VATable Sales | 6,349.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,029.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 470.97 | VAT Amount | 470.97 |
| TOTAL AMOUNT DUE | 6,500.58 | TOTAL SALES | 6,820.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3590/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669525228183

SOLLANO,RAUL TAMPOS

Premise Address : M9 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-37-248-1 | 6691557263-1 | 05/13/2016 | APRIL/2016 | 6,820.29 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*6691572631*

BC21/41.0/3590/0/10/04-30-2016/99

9,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171865539142

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659833

*17104101674*

Date : 04-30-2016

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710410167-4

Collection Ref. Code : 1859-37-263-5

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address : M2 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015216 | Pole No | : | 0393315 |
| Serial No | : | 95966699 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1836 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1692 |
| No of Days | : | 31 | Diff Rdg | : | 144 |
| Avg kWh/day | : | 4.65 | Registered | : | 144 |
| Conn Load | : | 19000 | Billed kWh | : | 144 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 748.60 |
| Transmission Charge | 0.3552/kWh | 51.15 |
| System Loss Charge | 0.8598/kWh | 123.81 |
| Sub-Total | | 923.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 252.09 |
| Supply Charge | 0.4118/kWh | 59.30 |
| Metering Charge | 0.6989/kWh | 100.64 |
| | 5.00/month | 5.00 |
| Sub-Total | | 417.03 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,317.50 | 26.35 |
| Sub-Total | | 41.72 |
| Government Charges | | |
| Franchise Tax - Local | | 10.37 |
| Value Added Tax | | |
| Generation | | 44.26 |
| Transmission | | 1.14 |
| System Loss | | 6.96 |
| Distribution | | 50.04 |
| Others | | 6.25 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 22.48 |
| Environmental Charge | 0.0025/kWh | 0.36 |
| NPC Stranded Contract Costs | 0.1938/kWh | 27.91 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.86 |
| Sub-Total | | 187.63 |
| CURRENT BILL - APRIL 2016 | | 1,569.94 |
| TOTAL AMOUNT DUE | | 1,569.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,317.31

Your monthly electricity consumption chart

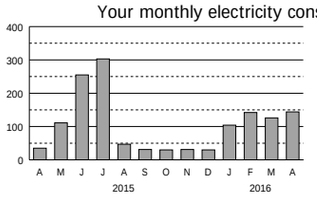


Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,569.94 | | |
| Less : VAT | 108.65 | | |
| Amount Net of VAT | 1,461.29 | | |
| Less: BIR 2306 | 45.84 | | |
| BIR 2307 | 27.85 | VATable Sales | 1,461.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,387.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.65 | VAT Amount | 108.65 |
| TOTAL AMOUNT DUE | 1,496.25 | TOTAL SALES | 1,569.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3590/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171865539142

SOLLANO,RAUL TAMPOS

Premise Address : M2 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-37-263-5 | 1710410167-4 | 05/13/2016 | APRIL/2016 | 1,569.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17104101674*

BC21/41.0/3590/0/10/04-30-2016/99

9,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276948419121

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004661681

*27611660260*

Date : 04-30-2016

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761166026-0

Collection Ref. Code : 1859-37-284-8

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address : M6 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015347 | Pole No | : | 0393315 |
| Serial No | : | 121749824 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 24549 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22763 |
| No of Days | : | 31 | Diff Rdg | : | 1786 |
| Avg kWh/day | : | 57.61 | Registered | : | 1786 |
| Conn Load | : | 5800 | Billed kWh | : | 1786 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 9,284.70 |
| Transmission Charge | 0.3552/kWh | 634.39 |
| System Loss Charge | 0.8598/kWh | 1,535.60 |
| Sub-Total | | 11,454.69 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,126.57 |
| Supply Charge | 0.4118/kWh | 735.47 |
| Metering Charge | 0.6989/kWh | 1,248.24 |
| | 5.00/month | 5.00 |
| Sub-Total | | 5,115.28 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 190.57 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.17 |
| Surcharge | 0.02 of 13,590.50 | 271.81 |
| Sub-Total | | 462.55 |
| Government Charges | | |
| Franchise Tax - Local | | 127.74 |
| Value Added Tax | | |
| Generation | | 548.85 |
| Transmission | | 14.15 |
| System Loss | | 86.21 |
| Distribution | | 613.83 |
| Others | | 70.83 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 278.80 |
| Environmental Charge | 0.0025/kWh | 4.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 346.13 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 221.46 |
| Sub-Total | | 2,312.47 |
| CURRENT BILL - APRIL 2016 | | 19,344.99 |
| TOTAL AMOUNT DUE | | 19,344.99 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 13,590.70

Your monthly electricity consumption chart

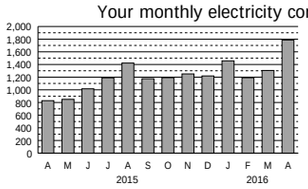


Avg Monthly Usage : 1,222.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 19,344.99 | | |
| Less : VAT | 1,333.87 | | |
| Amount Net of VAT | 18,011.12 | | |
| Less: BIR 2306 | 562.82 | | |
| BIR 2307 | 343.21 | VATable Sales | 18,011.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 17,105.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,333.87 | VAT Amount | 1,333.87 |
| TOTAL AMOUNT DUE | 18,438.96 | TOTAL SALES | 19,344.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3590/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276948419121

SOLLANO,RAUL TAMPOS

Premise Address : M6 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-37-284-8 | 2761166026-0 | 05/13/2016 | APRIL/2016 | 19,344.99 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*27611660260*

BC21/41.0/3590/0/10/04-30-2016/99

9,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177943456625

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663452

*17725793826*

Date : 04-30-2016

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772579382-6

Collection Ref. Code : 1859-37-281-3

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address : M4 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1015219 | Pole No | : | 0393315 |
| Serial No | : | 94755493 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22677 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21147 |
| No of Days | : | 31 | Diff Rdg | : | 1530 |
| Avg kWh/day | : | 49.36 | Registered | : | 1530 |
| Conn Load | : | 19000 | Billed kWh | : | 1530 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 7,953.86 |
| Transmission Charge | 0.3552/kWh | 543.46 |
| System Loss Charge | 0.8598/kWh | 1,315.49 |
| Sub-Total | | 9,812.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 2,678.42 |
| Supply Charge | 0.4118/kWh | 630.05 |
| Metering Charge | 0.6989/kWh | 1,069.32 |
| | 5.00/month | 5.00 |
| Sub-Total | | 4,382.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 163.25 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.14 |
| Surcharge | 0.02 of 12,997.50 | 259.95 |
| Sub-Total | | 423.34 |
| Government Charges | | |
| Franchise Tax - Local | | 109.64 |
| Value Added Tax | | |
| Generation | | 470.18 |
| Transmission | | 12.11 |
| System Loss | | 73.87 |
| Distribution | | 525.93 |
| Others | | 63.96 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 238.83 |
| Environmental Charge | 0.0025/kWh | 3.83 |
| NPC Stranded Contract Costs | 0.1938/kWh | 296.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 189.72 |
| Sub-Total | | 1,984.58 |
| CURRENT BILL - APRIL 2016 | | 16,603.52 |
| TOTAL AMOUNT DUE | | 16,603.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 12,997.30

Your monthly electricity consumption chart

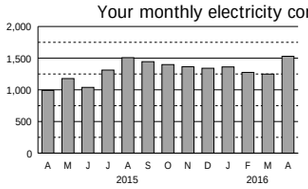


Avg Monthly Usage : 1,306.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 16,603.52 | | |
| Less : VAT | 1,146.05 | | |
| Amount Net of VAT | 15,457.47 | | |
| Less: BIR 2306 | 483.53 | | |
| BIR 2307 | 294.57 | VATable Sales | 15,457.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 14,679.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,146.05 | VAT Amount | 1,146.05 |
| TOTAL AMOUNT DUE | 15,825.42 | TOTAL SALES | 16,603.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3590/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177943456625

SOLLANO,RAUL TAMPOS

Premise Address : M4 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-37-281-3 | 1772579382-6 | 05/13/2016 | APRIL/2016 | 16,603.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17725793826*

BC21/41.0/3590/0/10/04-30-2016/99

9,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011510459654

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *01141453173*

BILLING STATEMENT

1004663159

Date : 04-30-2016

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114145317-3

Collection Ref. Code : 1859-29-383-2

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address : M1 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1014692 | Pole No | : | 0393315 |
| Serial No | : | 88211339 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2425 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2300 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 19000 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,161.00 | 23.22 |
| Sub-Total | | 36.57 |
| Government Charges | | |
| Franchise Tax - Local | | 9.01 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 5.47 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 162.98 |
| CURRENT BILL - APRIL 2016(ESTIMATE) | | 1,363.93 |
| TOTAL AMOUNT DUE | | 1,363.93 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 1,161.16

Your monthly electricity consumption chart

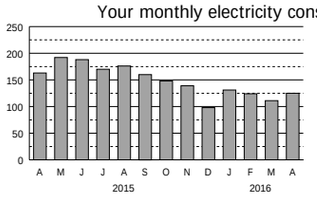


Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,363.93 | | |
| Less : VAT | 94.42 | | |
| Amount Net of VAT | 1,269.51 | | |
| Less: BIR 2306 | 39.84 | | |
| BIR 2307 | 24.20 | VATable Sales | 1,269.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,205.47 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 94.42 | VAT Amount | 94.42 |
| TOTAL AMOUNT DUE | 1,299.89 | TOTAL SALES | 1,363.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3590/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011510459654

SOLLANO,RAUL TAMPOS

Premise Address : M1 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-29-383-2 | 0114145317-3 | 05/13/2016 | APRIL/2016 | 1,363.93 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*01141453173* BC21/41.0/3590/0/10/04-30-2016/99 9,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939996877379

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660963

*93922100008*

Date : 04-30-2016

BC21/41.0/3603/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392210000-8

Collection Ref. Code : 1805-43-242-7

Customer Information----------

Name : MAURIN,BIENVENIDO

Premise Address : INF 510A P DEL ROSARIO E,COR A. TORMIS ST.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443298GS6 | Pole No | : | 0393322 |
| Serial No | : | 70851369 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 23930 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 23742 |
| No of Days | : | 31 | Diff Rdg | : | 188 |
| Avg kWh/day | : | 6.07 | Registered | : | 188 |
| Conn Load | : | 0 | Billed kWh | : | 188 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 977.34 |
| Transmission Charge | 0.3552/kWh | 66.78 |
| System Loss Charge | 0.8598/kWh | 161.64 |
| Sub-Total | | 1,205.76 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 329.11 |
| Supply Charge | 0.4118/kWh | 77.42 |
| Metering Charge | 0.6989/kWh | 131.39 |
| | 5.00/month | 5.00 |
| Sub-Total | | 542.92 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.06 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,618.50 | 32.37 |
| Sub-Total | | 52.45 |
| Government Charges | | |
| Franchise Tax - Local | | 13.51 |
| Value Added Tax | | |
| Generation | | 57.78 |
| Transmission | | 1.49 |
| System Loss | | 9.07 |
| Distribution | | 65.15 |
| Others | | 7.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.34 |
| Environmental Charge | 0.0025/kWh | 0.47 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.43 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.31 |
| Sub-Total | | 244.47 |
| CURRENT BILL - APRIL 2016 | | 2,045.60 |
| TOTAL AMOUNT DUE | | 2,045.26 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,619.00

Your monthly electricity consumption chart

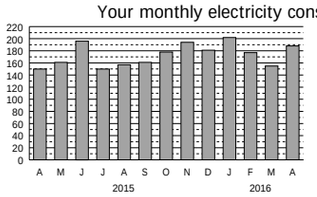


Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,045.60 | | |
| Less : VAT | 141.41 | | |
| Amount Net of VAT | 1,904.19 | | |
| Less: BIR 2306 | 59.66 | | |
| BIR 2307 | 36.29 | VATable Sales | 1,904.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,808.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 141.41 | VAT Amount | 141.41 |
| TOTAL AMOUNT DUE | 1,949.65 | TOTAL SALES | 2,045.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3603/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939996877379

MAURIN,BIENVENIDO

Premise Address : INF 510A P DEL ROSARIO E,COR A. TORMIS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-242-7 | 9392210000-8 | 05/13/2016 | APRIL/2016 | 2,045.26 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*93922100008*

BC21/41.0/3603/0/10/04-30-2016/99

9,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248234828222

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664218

*24821100005*

Date : 04-30-2016

BC21/41.0/3604/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482110000-5

Collection Ref. Code : 1825-79-824-9

Customer Information----------

Name : MAURIN,BIENVENIDO

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 443269GS6 | Pole No | : | 0393322 |
| Serial No | : | 70703239 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18466 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18240 |
| No of Days | : | 31 | Diff Rdg | : | 226 |
| Avg kWh/day | : | 7.29 | Registered | : | 226 |
| Conn Load | : | 80 | Billed kWh | : | 226 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.42 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,174.88 |
| Transmission Charge | 0.3552/kWh | 80.28 |
| System Loss Charge | 0.8598/kWh | 194.31 |
| Sub-Total | | 1,449.47 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 395.64 |
| Supply Charge | 0.4118/kWh | 93.07 |
| Metering Charge | 0.6989/kWh | 157.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 651.66 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 24.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,941.50 | 38.83 |
| Sub-Total | | 62.96 |
| Government Charges | | |
| Franchise Tax - Local | | 16.23 |
| Value Added Tax | | |
| Generation | | 69.46 |
| Transmission | | 1.79 |
| System Loss | | 10.91 |
| Distribution | | 78.20 |
| Others | | 9.50 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 35.27 |
| Environmental Charge | 0.0025/kWh | 0.57 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.80 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 28.02 |
| Sub-Total | | 293.75 |
| CURRENT BILL - APRIL 2016 | | 2,457.84 |
| TOTAL AMOUNT DUE | | 2,457.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,942.00

Your monthly electricity consumption chart

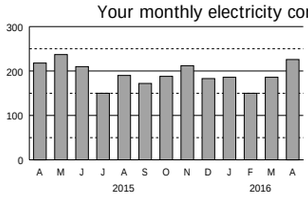


Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,457.84 | | |
| Less : VAT | 169.86 | | |
| Amount Net of VAT | 2,287.98 | | |
| Less: BIR 2306 | 71.65 | | |
| BIR 2307 | 43.61 | VATable Sales | 2,287.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,172.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 169.86 | VAT Amount | 169.86 |
| TOTAL AMOUNT DUE | 2,342.58 | TOTAL SALES | 2,457.84 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3604/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248234828222

MAURIN,BIENVENIDO

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-79-824-9 | 2482110000-5 | 05/13/2016 | APRIL/2016 | 2,457.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*24821100005*

BC21/41.0/3604/0/10/04-30-2016/99

9,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529363147065

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*52922100004*

BILLING STATEMENT

1004671584

Date : 04-30-2016

BC21/41.0/3607/0332442/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292210000-4

Collection Ref. Code : 1805-43-143-9

Customer Information----------

Name : LIBRANDO,ALEJANDRA

Premise Address : 508C PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439186GS6 | Pole No | : | 0332442 |
| Serial No | : | 54053297 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25321 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25166 |
| No of Days | : | 31 | Diff Rdg | : | 155 |
| Avg kWh/day | : | 5.00 | Registered | : | 155 |
| Conn Load | : | 0 | Billed kWh | : | 155 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.34 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 805.78 |
| Transmission Charge | 0.3552/kWh | 55.06 |
| System Loss Charge | 0.8598/kWh | 133.27 |
| Sub-Total | | 994.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 271.34 |
| Supply Charge | 0.4118/kWh | 63.83 |
| Metering Charge | 0.6989/kWh | 108.33 |
| | 5.00/month | 5.00 |
| Sub-Total | | 448.50 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 16.54 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 16.55 |
| Government Charges | | |
| Franchise Tax - Local | | 10.94 |
| Value Added Tax | | |
| Generation | | 47.64 |
| Transmission | | 1.23 |
| System Loss | | 7.47 |
| Distribution | | 53.82 |
| Others | | 3.30 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 24.20 |
| Environmental Charge | 0.0025/kWh | 0.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 30.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 19.22 |
| Sub-Total | | 198.25 |
| CURRENT BILL - APRIL 2016 | | 1,657.41 |
| TOTAL AMOUNT DUE | | 1,657.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,317.00

Your monthly electricity consumption chart

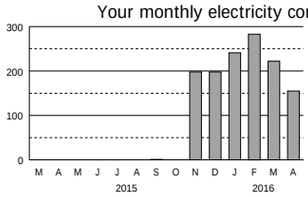


Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,657.41 | | |
| Less : VAT | 113.46 | | |
| Amount Net of VAT | 1,543.95 | | |
| Less: BIR 2306 | 47.88 | | |
| BIR 2307 | 29.40 | VATable Sales | 1,543.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,466.67 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.46 | VAT Amount | 113.46 |
| TOTAL AMOUNT DUE | 1,580.13 | TOTAL SALES | 1,657.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3607/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529363147065

LIBRANDO,ALEJANDRA
Premise Address : 508C PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-143-9 | 5292210000-4 | 05/13/2016 | APRIL/2016 | 1,657.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52922100004*

BC21/41.0/3607/0/10/04-30-2016/99

9,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629201808299

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671326

*62922100003*

Date : 04-30-2016

BC21/41.0/3608/0332442/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292210000-3

Collection Ref. Code : 1805-43-149-8

Customer Information----------

Name : LIBRANDO,NESTOR B

Premise Address : 510B P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439210GS6 | Pole No | : | 0332442 |
| Serial No | : | 85732916 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20075 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19997 |
| No of Days | : | 31 | Diff Rdg | : | 78 |
| Avg kWh/day | : | 2.52 | Registered | : | 78 |
| Conn Load | : | 0 | Billed kWh | : | 78 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 405.49 |
| Transmission Charge | 0.3552/kWh | 27.71 |
| System Loss Charge | 0.8598/kWh | 67.06 |
| Sub-Total | | 500.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 136.55 |
| Supply Charge | 0.4118/kWh | 32.12 |
| Metering Charge | 0.6989/kWh | 54.51 |
| | 5.00/month | 5.00 |
| Sub-Total | | 228.18 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 728.44 | - 109.27 |
| Sub-Total | | - 109.27 |
| Government Charges | | |
| Franchise Tax - Local | | 4.64 |
| Value Added Tax | | |
| Generation | | 23.96 |
| Transmission | | 0.62 |
| System Loss | | 3.77 |
| Distribution | | 27.38 |
| Others | | - 7.80 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.17 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.12 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.67 |
| Sub-Total | | 89.73 |
| CURRENT BILL - APRIL 2016 | | 708.90 |
| TOTAL AMOUNT DUE | | 708.90 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 527.98

Your monthly electricity consumption chart

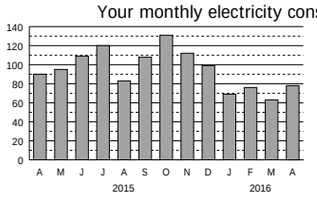


Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 708.90 | | |
| Less : VAT | 47.93 | | |
| Amount Net of VAT | 660.97 | | |
| Less: BIR 2306 | 20.29 | | |
| BIR 2307 | 12.48 | VATable Sales | 660.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 628.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 47.93 | VAT Amount | 47.93 |
| TOTAL AMOUNT DUE | 676.13 | TOTAL SALES | 708.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3608/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629201808299

LIBRANDO,NESTOR B

Premise Address : 510B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-149-8 | 6292210000-3 | 05/13/2016 | APRIL/2016 | 708.90 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*62922100003*

BC21/41.0/3608/0/10/04-30-2016/99

9,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194281466647

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671348

*19402498885*

Date : 04-30-2016

BC21/41.0/3610/0332400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940249888-5

Collection Ref. Code : 1851-27-155-4

Customer Information----------

Name : LIBRANDO,JOSEPH REGIL RONEL

Premise Address : 508-C P. DEL ROSARIO EXTENSION,SAMBAG 1

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366057 GS6 | Pole No | : | 0332400 |
| Serial No | : | 2002111300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11556 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11354 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 236 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,441.50 | 48.83 |
| Sub-Total | | 70.40 |
| Government Charges | | |
| Franchise Tax - Local | | 14.62 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 10.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 264.46 |
| CURRENT BILL - APRIL 2016 | | 2,213.39 |
| TOTAL AMOUNT DUE | | 2,213.11 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 2,442.00

Your monthly electricity consumption chart

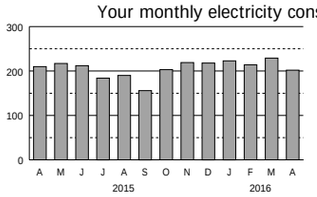


Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,213.39 | | |
| Less : VAT | 153.60 | | |
| Amount Net of VAT | 2,059.79 | | |
| Less: BIR 2306 | 64.79 | | |
| BIR 2307 | 39.27 | VATable Sales | 2,059.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,955.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 153.60 | VAT Amount | 153.60 |
| TOTAL AMOUNT DUE | 2,109.33 | TOTAL SALES | 2,213.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3610/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194281466647

LIBRANDO,JOSEPH REGIL RONEL

Premise Address : 508-C P. DEL ROSARIO EXTENSION,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-27-155-4 | 1940249888-5 | 05/13/2016 | APRIL/2016 | 2,213.11 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*19402498885*

BC21/41.0/3610/0/10/04-30-2016/99

9,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050967886378

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004665843

*05014100001*

Date : 04-30-2016

BC21/41.0/3651/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501410000-1

Collection Ref. Code : 1843-26-089-1

Customer Information----------

Name : ROJAS,LOUELLA Q

Premise Address : 480 F. P. DEL ROSRIO EXT., SAN JOSE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 519035 GS6 | Pole No | : | 0387556 |
| Serial No | : | 68693814 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 27503 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 27099 |
| No of Days | : | 31 | Diff Rdg | : | 404 |
| Avg kWh/day | : | 13.03 | Registered | : | 404 |
| Conn Load | : | 357 | Billed kWh | : | 404 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.04 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,100.23 |
| Transmission Charge | 0.6184/kWh | 249.83 |
| System Loss Charge | 0.8358/kWh | 337.66 |
| Sub-Total | | 2,687.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 707.24 |
| Supply Charge | 0.4118/kWh | 166.37 |
| Metering Charge | 0.6989/kWh | 282.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,160.97 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 43.11 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 43.15 |
| Government Charges | | |
| Franchise Tax - Local | | 29.19 |
| Value Added Tax | | |
| Generation | | 124.15 |
| Transmission | | 5.57 |
| System Loss | | 18.60 |
| Distribution | | 139.32 |
| Others | | 8.68 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 63.07 |
| Environmental Charge | 0.0025/kWh | 1.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 78.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 50.10 |
| Sub-Total | | 517.99 |
| CURRENT BILL - APRIL 2016 | | 4,409.83 |
| TOTAL AMOUNT DUE | | 4,406.79 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 4,575.00

Your monthly electricity consumption chart

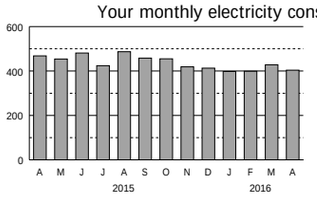


Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,409.83 | | |
| Less : VAT | 296.32 | | |
| Amount Net of VAT | 4,113.51 | | |
| Less: BIR 2306 | 126.14 | | |
| BIR 2307 | 78.42 | VATable Sales | 4,113.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,908.95 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 296.32 | VAT Amount | 296.32 |
| TOTAL AMOUNT DUE | 4,205.27 | TOTAL SALES | 4,409.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3651/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050967886378

ROJAS,LOUELLA Q

Premise Address : 480 F. P. DEL ROSRIO EXT., SAN JOSE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1843-26-089-1 | 0501410000-1 | 05/13/2016 | APRIL/2016 | 4,406.79 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*05014100001*

BC21/41.0/3651/0/10/04-30-2016/99

9,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912680029765

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663717

*91215935403*

Date : 04-30-2016

BC21/41.0/3653/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121593540-3

Collection Ref. Code : 1851-29-521-6

Customer Information----------

Name : SERAFIN,JONA PINER

Premise Address : #480- F P.DEL ROSARIO EXT.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 504184 GS6 | Pole No | : | 0387556 |
| Serial No | : | 61485564 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3010 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2981 |
| No of Days | : | 31 | Diff Rdg | : | 29 |
| Avg kWh/day | : | 0.94 | Registered | : | 29 |
| Conn Load | : | 236 | Billed kWh | : | 29 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.91 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 150.76 |
| Transmission Charge | 0.3552/kWh | 10.30 |
| System Loss Charge | 0.8598/kWh | 24.93 |
| Sub-Total | | 185.99 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 50.77 |
| Supply Charge | 0.4118/kWh | 11.94 |
| Metering Charge | 0.6989/kWh | 20.27 |
| | 5.00/month | 5.00 |
| Sub-Total | | 87.98 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 273.97 | - 178.08 |
| Sub-Total | | - 178.08 |
| Government Charges | | |
| Franchise Tax - Local | | 0.72 |
| Value Added Tax | | |
| Generation | | 8.92 |
| Transmission | | 0.23 |
| System Loss | | 1.42 |
| Distribution | | 10.56 |
| Others | | - 13.64 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.52 |
| Environmental Charge | 0.0025/kWh | 0.07 |
| NPC Stranded Contract Costs | 0.1938/kWh | 5.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.60 |
| Sub-Total | | 22.02 |
| CURRENT BILL - APRIL 2016 | | 117.91 |
| TOTAL AMOUNT DUE | | 118.82 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 114.00

Your monthly electricity consumption chart

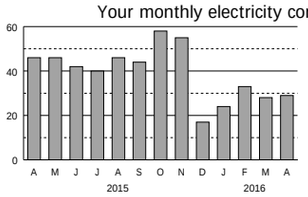


Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 117.91 | | |
| Less : VAT | 7.49 | | |
| Amount Net of VAT | 110.42 | | |
| Less: BIR 2306 | 3.24 | | |
| BIR 2307 | 1.93 | VATable Sales | 110.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 105.25 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 7.49 | VAT Amount | 7.49 |
| TOTAL AMOUNT DUE | 112.74 | TOTAL SALES | 117.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3653/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912680029765

SERAFIN,JONA PINER

Premise Address : #480- F P.DEL ROSARIO EXT.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-29-521-6 | 9121593540-3 | 05/13/2016 | APRIL/2016 | 118.82 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*91215935403*

BC21/41.0/3653/0/10/04-30-2016/99

9,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388098107628

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*38892100009*

1004666575

Date : 04-30-2016

BC21/41.0/3740/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889210000-9

Collection Ref. Code : 1811-42-680-8

Customer Information----------

Name : ENRIQUEZ,ROMERO TM T.

Premise Address : 444 P. DEL ROSARIO EXT.,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 400845GS6 | Pole No | : | 0332372 |
| Serial No | : | 2003222367 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 30239 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 30233 |
| No of Days | : | 31 | Diff Rdg | : | 6 |
| Avg kWh/day | : | 0.19 | Registered | : | 6 |
| Conn Load | : | 470 | Billed kWh | : | 6 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.59 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 31.19 |
| Transmission Charge | 0.6184/kWh | 3.71 |
| System Loss Charge | 0.8358/kWh | 5.01 |
| Sub-Total | | 39.91 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 10.50 |
| Supply Charge | 0.4118/kWh | 2.47 |
| Metering Charge | 0.6989/kWh | 4.19 |
| | 5.00/month | 5.00 |
| Sub-Total | | 22.16 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.64 |
| Surcharge | 0.02 of 37.50 | 0.75 |
| Sub-Total | | 1.39 |
| Government Charges | | |
| Franchise Tax - Local | | 0.48 |
| Value Added Tax | | |
| Generation | | 1.84 |
| Transmission | | 0.08 |
| System Loss | | 0.27 |
| Distribution | | 2.66 |
| Others | | 0.22 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.94 |
| Environmental Charge | 0.0025/kWh | 0.02 |
| NPC Stranded Contract Costs | 0.1938/kWh | 1.16 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.74 |
| Sub-Total | | 8.41 |
| CURRENT BILL - APRIL 2016 | | 71.87 |
| TOTAL AMOUNT DUE | | 71.28 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 38.00

Your monthly electricity consumption chart

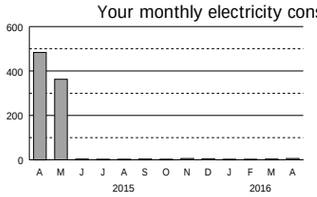


Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 71.87 | | |
| Less : VAT | 5.07 | | |
| Amount Net of VAT | 66.80 | | |
| Less: BIR 2306 | 2.16 | | |
| BIR 2307 | 1.28 | VATable Sales | 66.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 63.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 5.07 | VAT Amount | 5.07 |
| TOTAL AMOUNT DUE | 68.43 | TOTAL SALES | 71.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3740/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388098107628

ENRIQUEZ,ROMERO TM T.

Premise Address : 444 P. DEL ROSARIO EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-42-680-8 | 3889210000-9 | 05/13/2016 | APRIL/2016 | 71.28 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38892100009*

BC21/41.0/3740/0/10/04-30-2016/99

9,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323748609287

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667919

*32306264147*

Date : 04-30-2016

BC21/41.0/3770/0332442/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230626414-7

Collection Ref. Code : 1859-84-833-8

Customer Information----------

Name : PASIGNA,ARMAN BANTOC

Premise Address : 82 F P DEL ROSARIO EXT,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1037351 | Pole No | : | 0332442 |
| Serial No | : | 126815697 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 4948 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 4506 |
| No of Days | : | 31 | Diff Rdg | : | 442 |
| Avg kWh/day | : | 14.26 | Registered | : | 442 |
| Conn Load | : | 244 | Billed kWh | : | 442 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 70.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,297.78 |
| Transmission Charge | 0.3552/kWh | 157.00 |
| System Loss Charge | 0.8598/kWh | 380.03 |
| Sub-Total | | 2,834.81 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 773.77 |
| Supply Charge | 0.4118/kWh | 182.02 |
| Metering Charge | 0.6989/kWh | 308.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,269.70 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.16 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Sub-Total | | 47.20 |
| Government Charges | | |
| Franchise Tax - Local | | 31.14 |
| Value Added Tax | | |
| Generation | | 135.84 |
| Transmission | | 3.50 |
| System Loss | | 21.34 |
| Distribution | | 152.36 |
| Others | | 9.40 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 68.99 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 85.66 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 54.81 |
| Sub-Total | | 564.15 |
| CURRENT BILL - APRIL 2016 | | 4,715.86 |
| TOTAL AMOUNT DUE | | 4,645.66 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 5,900.00

Your monthly electricity consumption chart

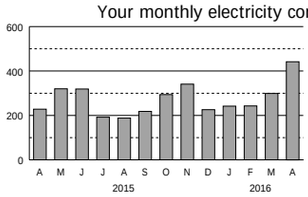


Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,715.86 | | |
| Less : VAT | 322.44 | | |
| Amount Net of VAT | 4,393.42 | | |
| Less: BIR 2306 | 136.10 | | |
| BIR 2307 | 83.66 | VATable Sales | 4,393.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,173.66 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 322.44 | VAT Amount | 322.44 |
| TOTAL AMOUNT DUE | 4,496.10 | TOTAL SALES | 4,715.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3770/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323748609287

PASIGNA,ARMAN BANTOC

Premise Address : 82 F P DEL ROSARIO EXT,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-84-833-8 | 3230626414-7 | 05/13/2016 | APRIL/2016 | 4,645.66 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32306264147*

BC21/41.0/3770/0/10/04-30-2016/99

9,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604706428523

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004659442

*60452100005*

Date : 04-30-2016

BC21/41.0/3780/0332400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045210000-5

Collection Ref. Code : 1821-75-482-4

Customer Information----------

Name : APOLINAR,JOY LUZ L

Premise Address : 508-C P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 464894GS6 | Pole No | : | 0332400 |
| Serial No | : | 62611842 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29080 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28219 |
| No of Days | : | 31 | Diff Rdg | : | 861 |
| Avg kWh/day | : | 27.77 | Registered | : | 861 |
| Conn Load | : | 623 | Billed kWh | : | 861 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.71 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,475.99 |
| Transmission Charge | 0.3552/kWh | 305.83 |
| System Loss Charge | 0.8598/kWh | 740.29 |
| Sub-Total | | 5,522.11 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,507.27 |
| Supply Charge | 0.4118/kWh | 354.56 |
| Metering Charge | 0.6989/kWh | 601.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,468.58 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 91.87 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 91.95 |
| Government Charges | | |
| Franchise Tax - Local | | 60.62 |
| Value Added Tax | | |
| Generation | | 264.60 |
| Transmission | | 6.82 |
| System Loss | | 41.57 |
| Distribution | | 296.23 |
| Others | | 18.31 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 134.39 |
| Environmental Charge | 0.0025/kWh | 2.15 |
| NPC Stranded Contract Costs | 0.1938/kWh | 166.86 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 106.76 |
| Sub-Total | | 1,098.31 |
| CURRENT BILL - APRIL 2016 | | 9,180.95 |
| TOTAL AMOUNT DUE | | 9,176.24 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 4.00

Your monthly electricity consumption chart

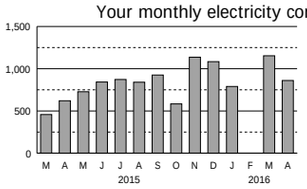


Avg Monthly Usage : 838.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,180.95 | | |
| Less : VAT | 627.53 | | |
| Amount Net of VAT | 8,553.42 | | |
| Less: BIR 2306 | 264.86 | | |
| BIR 2307 | 162.87 | VATable Sales | 8,553.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,125.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 627.53 | VAT Amount | 627.53 |
| TOTAL AMOUNT DUE | 8,753.22 | TOTAL SALES | 9,180.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3780/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604706428523

APOLINAR,JOY LUZ L

Premise Address : 508-C P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-75-482-4 | 6045210000-5 | 05/13/2016 | APRIL/2016 | 9,176.24 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*60452100005*

BC21/41.0/3780/0/10/04-30-2016/99

9,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329387424354

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671271

*32922100006*

Date : 04-30-2016

BC21/41.0/3790/0332400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292210000-6

Collection Ref. Code : 1805-43-122-6

Customer Information----------

Name : TAMARRA,ANTOLIN F

Premise Address : TORMIS ST P DEL ROSARIO,EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 451505GS6 | Pole No | : | 0332400 |
| Serial No | : | 96158956 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13608 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13438 |
| No of Days | : | 31 | Diff Rdg | : | 170 |
| Avg kWh/day | : | 5.48 | Registered | : | 170 |
| Conn Load | : | 100 | Billed kWh | : | 170 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.85 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 883.76 |
| Transmission Charge | 0.3552/kWh | 60.38 |
| System Loss Charge | 0.8598/kWh | 146.17 |
| Sub-Total | | 1,090.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 297.60 |
| Supply Charge | 0.4118/kWh | 70.01 |
| Metering Charge | 0.6989/kWh | 118.81 |
| | 5.00/month | 5.00 |
| Sub-Total | | 491.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 18.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,493.00 | 29.86 |
| Sub-Total | | 48.02 |
| Government Charges | | |
| Franchise Tax - Local | | 12.22 |
| Value Added Tax | | |
| Generation | | 52.24 |
| Transmission | | 1.34 |
| System Loss | | 8.22 |
| Distribution | | 58.97 |
| Others | | 7.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 26.54 |
| Environmental Charge | 0.0025/kWh | 0.43 |
| NPC Stranded Contract Costs | 0.1938/kWh | 32.95 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 21.08 |
| Sub-Total | | 221.22 |
| CURRENT BILL - APRIL 2016 | | 1,850.97 |
| TOTAL AMOUNT DUE | | 1,850.12 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 1,494.00

Your monthly electricity consumption chart

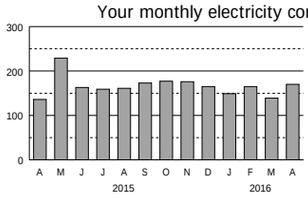


Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,850.97 | | |
| Less : VAT | 128.00 | | |
| Amount Net of VAT | 1,722.97 | | |
| Less: BIR 2306 | 54.00 | | |
| BIR 2307 | 32.84 | VATable Sales | 1,722.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,636.13 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 128.00 | VAT Amount | 128.00 |
| TOTAL AMOUNT DUE | 1,764.13 | TOTAL SALES | 1,850.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3790/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329387424354

TAMARRA,ANTOLIN F

Premise Address : TORMIS ST P DEL ROSARIO,EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-122-6 | 3292210000-6 | 05/13/2016 | APRIL/2016 | 1,850.12 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*32922100006*

BC21/41.0/3790/0/10/04-30-2016/99

9,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429075588697

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670851

*42922100005*

Date : 04-30-2016

BC21/41.0/3810/0332400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292210000-5

Collection Ref. Code : 1805-43-128-5

Customer Information----------

Name : GEMPEROSO,AURELIO E

Premise Address : 510F P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439712GS6 | Pole No | : | 0332400 |
| Serial No | : | 90317866 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5599 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5551 |
| No of Days | : | 31 | Diff Rdg | : | 48 |
| Avg kWh/day | : | 1.55 | Registered | : | 48 |
| Conn Load | : | 0 | Billed kWh | : | 48 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.18 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 249.53 |
| Transmission Charge | 0.3552/kWh | 17.05 |
| System Loss Charge | 0.8598/kWh | 41.27 |
| Sub-Total | | 307.85 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 84.03 |
| Supply Charge | 0.4118/kWh | 19.77 |
| Metering Charge | 0.6989/kWh | 33.55 |
| | 5.00/month | 5.00 |
| Sub-Total | | 142.35 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 450.20 | - 180.08 |
| Sub-Total | | - 180.08 |
| Government Charges | | |
| Franchise Tax - Local | | 2.03 |
| Value Added Tax | | |
| Generation | | 14.75 |
| Transmission | | 0.38 |
| System Loss | | 2.31 |
| Distribution | | 17.08 |
| Others | | - 13.57 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.49 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.30 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.95 |
| Sub-Total | | 45.84 |
| CURRENT BILL - APRIL 2016 | | 315.96 |
| TOTAL AMOUNT DUE | | 314.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 200.00

Your monthly electricity consumption chart

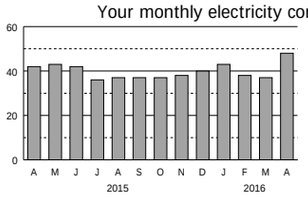


Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 315.96 | | |
| Less : VAT | 20.95 | | |
| Amount Net of VAT | 295.01 | | |
| Less: BIR 2306 | 8.92 | | |
| BIR 2307 | 5.44 | VATable Sales | 295.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 280.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 20.95 | VAT Amount | 20.95 |
| TOTAL AMOUNT DUE | 301.60 | TOTAL SALES | 315.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3810/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429075588697

GEMPEROSO,AURELIO E
Premise Address : 510F P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-128-5 | 4292210000-5 | 05/13/2016 | APRIL/2016 | 314.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*42922100005*

BC21/41.0/3810/0/10/04-30-2016/99

9,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171874255550

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660267

*17133100002*

Date : 04-30-2016

BC21/41.0/3820/0332400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713310000-2

Collection Ref. Code : 1835-94-209-1

Customer Information----------

Name : AMORA,MARUJA S TM

Premise Address : 508-E P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 531112 GS6 | Pole No | : | 0332400 |
| Serial No | : | 76778305 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1880 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1856 |
| No of Days | : | 31 | Diff Rdg | : | 24 |
| Avg kWh/day | : | 0.77 | Registered | : | 24 |
| Conn Load | : | 140 | Billed kWh | : | 24 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.56 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 124.77 |
| Transmission Charge | 0.3552/kWh | 8.52 |
| System Loss Charge | 0.8598/kWh | 20.64 |
| Sub-Total | | 153.93 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 42.01 |
| Supply Charge | 0.4118/kWh | 9.88 |
| Metering Charge | 0.6989/kWh | 16.77 |
| | 5.00/month | 5.00 |
| Sub-Total | | 73.66 |
| Others | | |
| Subsidy on Lifeline Discount | -0.65 of 227.59 | - 147.93 |
| Surcharge | 0.02 of 11.50 | 0.23 |
| Sub-Total | | - 147.70 |
| Government Charges | | |
| Franchise Tax - Local | | 0.60 |
| Value Added Tax | | |
| Generation | | 7.38 |
| Transmission | | 0.19 |
| System Loss | | 1.16 |
| Distribution | | 8.84 |
| Others | | - 11.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 3.74 |
| Environmental Charge | 0.0025/kWh | 0.06 |
| NPC Stranded Contract Costs | 0.1938/kWh | 4.65 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 2.98 |
| Sub-Total | | 18.28 |
| CURRENT BILL - APRIL 2016 | | 98.17 |
| TOTAL AMOUNT DUE | | 97.61 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 12.00

Your monthly electricity consumption chart

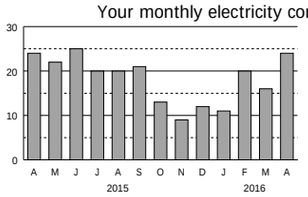


Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 98.17 | | |
| Less : VAT | 6.25 | | |
| Amount Net of VAT | 91.92 | | |
| Less: BIR 2306 | 2.70 | | |
| BIR 2307 | 1.61 | VATable Sales | 91.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 87.61 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 6.25 | VAT Amount | 6.25 |
| TOTAL AMOUNT DUE | 93.86 | TOTAL SALES | 98.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3820/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171874255550

AMORA,MARUJA S TM
Premise Address : 508-E P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-94-209-1 | 1713310000-2 | 05/13/2016 | APRIL/2016 | 97.61 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*17133100002*

BC21/41.0/3820/0/10/04-30-2016/99

9,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829055186294

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672715

*82922100001*

Date : 04-30-2016

BC21/41.0/3840/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292210000-1

Collection Ref. Code : 1805-43-155-2

Customer Information----------

Name : AMORA,LEOCADIA-APTB

Premise Address : BSDE NO 508 F P DEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439417GS6 | Pole No | : | 0332386 |
| Serial No | : | 59503382 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7381 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7329 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 0 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.39 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Sub-Total | | - 146.19 |
| Government Charges | | |
| Franchise Tax - Local | | 2.56 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 10.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 53.78 |
| CURRENT BILL - APRIL 2016 | | 394.88 |
| TOTAL AMOUNT DUE | | 394.49 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 4, 2016 - 382.00

Your monthly electricity consumption chart

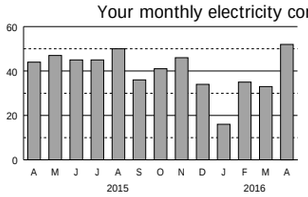


Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 394.88 | | |
| Less : VAT | 26.44 | | |
| Amount Net of VAT | 368.44 | | |
| Less: BIR 2306 | 11.23 | | |
| BIR 2307 | 6.87 | VATable Sales | 368.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 350.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 26.44 | VAT Amount | 26.44 |
| TOTAL AMOUNT DUE | 376.78 | TOTAL SALES | 394.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3840/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829055186294

AMORA,LEOCADIA-APTB

Premise Address : BSDE NO 508 F P DEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-155-2 | 8292210000-1 | 05/13/2016 | APRIL/2016 | 394.49 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*82922100001*

BC21/41.0/3840/0/10/04-30-2016/99

9,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039494371010

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*03922100007*

BILLING STATEMENT

1004660219

Date : 04-30-2016

BC21/41.0/3860/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392210000-7

Collection Ref. Code : 1805-43-161-7

Customer Information----------

Name : AMORA,LEOCADIA-APTD

Premise Address : BSDE 508F P DEL

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439398GS6 | Pole No | : | 0332386 |
| Serial No | : | 86084314 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18236 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18236 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 21.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Surcharge | 0.02 of 21.50 | 0.43 |
| Sub-Total | | 0.43 |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Others | | 0.06 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.70 |
| CURRENT BILL - APRIL 2016 | | 6.13 |
| TOTAL AMOUNT DUE | | 27.45 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - DECEMBER 19, 2015 - 173.00

Your monthly electricity consumption chart

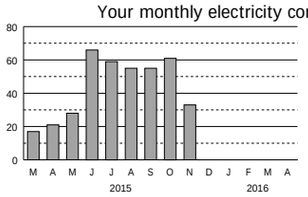


Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6.13 | | |
| Less : VAT | 0.66 | | |
| Amount Net of VAT | 5.47 | | |
| Less: BIR 2306 | 0.28 | | |
| BIR 2307 | 0.11 | VATable Sales | 5.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5.08 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.66 | VAT Amount | 0.66 |
| TOTAL AMOUNT DUE | 5.74 | TOTAL SALES | 6.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3860/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039494371010

AMORA,LEOCADIA-APTD
Premise Address : BSDE 508F P DEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-161-7 | 0392210000-7 | 05/13/2016 | APRIL/2016 | 27.45 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*03922100007*

BC21/41.0/3860/0/10/04-30-2016/99

9,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456201578346

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669090

*45611100004*

Date : 04-30-2016

BC21/41.0/3910/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561110000-4

Collection Ref. Code : 1825-54-947-8

Customer Information----------

Name : OLIVA,ROSELYN R M3

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 144926WS6 | Pole No | : | 0332386 |
| Serial No | : | 47211330 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10134 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 10055 |
| No of Days | : | 31 | Diff Rdg | : | 79 |
| Avg kWh/day | : | 2.55 | Registered | : | 79 |
| Conn Load | : | 820 | Billed kWh | : | 79 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.32 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 410.69 |
| Transmission Charge | 0.3552/kWh | 28.06 |
| System Loss Charge | 0.8598/kWh | 67.92 |
| Sub-Total | | 506.67 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 138.30 |
| Supply Charge | 0.4118/kWh | 32.53 |
| Metering Charge | 0.6989/kWh | 55.21 |
| | 5.00/month | 5.00 |
| Sub-Total | | 231.04 |
| Others | | |
| Subsidy on Lifeline Discount | -0.15 of 737.71 | - 110.66 |
| Sub-Total | | - 110.66 |
| Government Charges | | |
| Franchise Tax - Local | | 4.70 |
| Value Added Tax | | |
| Generation | | 24.28 |
| Transmission | | 0.62 |
| System Loss | | 3.81 |
| Distribution | | 27.72 |
| Others | | - 7.90 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.33 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.31 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 9.80 |
| Sub-Total | | 90.87 |
| CURRENT BILL - APRIL 2016 | | 717.92 |
| TOTAL AMOUNT DUE | | 717.60 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 1, 2016 - 763.75

Your monthly electricity consumption chart

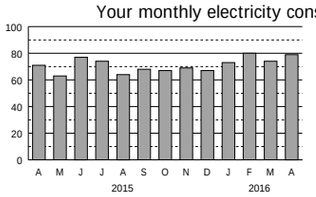


Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 717.92 | | |
| Less : VAT | 48.53 | | |
| Amount Net of VAT | 669.39 | | |
| Less: BIR 2306 | 20.53 | | |
| BIR 2307 | 12.64 | VATable Sales | 669.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 636.22 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 48.53 | VAT Amount | 48.53 |
| TOTAL AMOUNT DUE | 684.75 | TOTAL SALES | 717.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3910/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456201578346

OLIVA,ROSELYN R M3

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1825-54-947-8 | 4561110000-4 | 05/13/2016 | APRIL/2016 | 717.60 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*45611100004*

BC21/41.0/3910/0/10/04-30-2016/99

9,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077599131480

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004662497

*07741100007*

Date : 04-30-2016

BC21/41.0/3940/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774110000-7

Collection Ref. Code : 1813-92-899-1

Customer Information----------

Name : VILLARTA,BETSY TM P.

Premise Address : 480-D J ALCANTARA ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439402GS6 | Pole No | : | 0332386 |
| Serial No | : | 93497183 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 51277 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 50721 |
| No of Days | : | 31 | Diff Rdg | : | 556 |
| Avg kWh/day | : | 17.94 | Registered | : | 556 |
| Conn Load | : | 390 | Billed kWh | : | 556 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,890.42 |
| Transmission Charge | 0.6184/kWh | 343.83 |
| System Loss Charge | 0.8358/kWh | 464.70 |
| Sub-Total | | 3,698.95 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 973.33 |
| Supply Charge | 0.4118/kWh | 228.96 |
| Metering Charge | 0.6989/kWh | 388.59 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,595.88 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 59.33 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 5,212.50 | 104.25 |
| Sub-Total | | 163.63 |
| Government Charges | | |
| Franchise Tax - Local | | 40.94 |
| Value Added Tax | | |
| Generation | | 170.86 |
| Transmission | | 7.67 |
| System Loss | | 25.59 |
| Distribution | | 191.51 |
| Others | | 24.55 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 86.79 |
| Environmental Charge | 0.0025/kWh | 1.39 |
| NPC Stranded Contract Costs | 0.1938/kWh | 107.75 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 68.94 |
| Sub-Total | | 725.99 |
| CURRENT BILL - APRIL 2016 | | 6,184.45 |
| TOTAL AMOUNT DUE | | 6,177.07 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,220.00

Your monthly electricity consumption chart

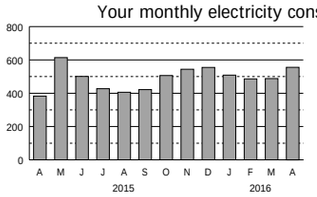


Avg Monthly Usage : 492.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 6,184.45 | | |
| Less : VAT | 420.18 | | |
| Amount Net of VAT | 5,764.27 | | |
| Less: BIR 2306 | 178.76 | | |
| BIR 2307 | 109.99 | VATable Sales | 5,764.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 5,475.52 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 420.18 | VAT Amount | 420.18 |
| TOTAL AMOUNT DUE | 5,895.70 | TOTAL SALES | 6,184.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3940/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077599131480

VILLARTA,BETSY TM P.

Premise Address : 480-D J ALCANTARA ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-92-899-1 | 0774110000-7 | 05/13/2016 | APRIL/2016 | 6,177.07 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*07741100007*

BC21/41.0/3940/0/10/04-30-2016/99

9,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239152523042

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660443

*23922100005*

Date : 04-30-2016

BC21/41.0/3960/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392210000-5

Collection Ref. Code : 1805-43-188-9

Customer Information----------

Name : CENIZA,TEODULO

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439404GS6 | Pole No | : | 0332386 |
| Serial No | : | 17228889 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22684 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22488 |
| No of Days | : | 31 | Diff Rdg | : | 196 |
| Avg kWh/day | : | 6.32 | Registered | : | 196 |
| Conn Load | : | 0 | Billed kWh | : | 196 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.19 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,018.93 |
| Transmission Charge | 0.3552/kWh | 69.62 |
| System Loss Charge | 0.8598/kWh | 168.52 |
| Sub-Total | | 1,257.07 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 343.12 |
| Supply Charge | 0.4118/kWh | 80.71 |
| Metering Charge | 0.6989/kWh | 136.98 |
| | 5.00/month | 5.00 |
| Sub-Total | | 565.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.91 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.93 |
| Government Charges | | |
| Franchise Tax - Local | | 13.83 |
| Value Added Tax | | |
| Generation | | 60.23 |
| Transmission | | 1.56 |
| System Loss | | 9.46 |
| Distribution | | 67.90 |
| Others | | 4.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.59 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.30 |
| Sub-Total | | 250.51 |
| CURRENT BILL - APRIL 2016 | | 2,094.32 |
| TOTAL AMOUNT DUE | | 2,094.13 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 2,046.00

Your monthly electricity consumption chart

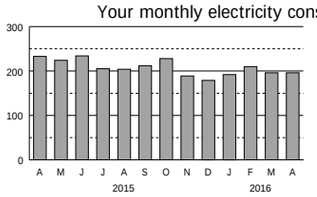


Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,094.32 | | |
| Less : VAT | 143.32 | | |
| Amount Net of VAT | 1,951.00 | | |
| Less: BIR 2306 | 60.51 | | |
| BIR 2307 | 37.15 | VATable Sales | 1,951.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,853.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.32 | VAT Amount | 143.32 |
| TOTAL AMOUNT DUE | 1,996.66 | TOTAL SALES | 2,094.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3960/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239152523042

CENIZA,TEODULO

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-188-9 | 2392210000-5 | 05/13/2016 | APRIL/2016 | 2,094.13 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*23922100005*

BC21/41.0/3960/0/10/04-30-2016/99

9,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167960614889

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004657885

*16741100008*

Date : 04-30-2016

BC21/41.0/3970/0387570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674110000-8

Collection Ref. Code : 1813-89-773-5

Customer Information----------

Name : CASTILLO,ERLINDA TM M.

Premise Address : 434-D P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 382441GS6 | Pole No | : | 0387570 |
| Serial No | : | 2003140278 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 29192 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 28897 |
| No of Days | : | 31 | Diff Rdg | : | 295 |
| Avg kWh/day | : | 9.52 | Registered | : | 295 |
| Conn Load | : | 150 | Billed kWh | : | 295 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 31.17 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,533.59 |
| Transmission Charge | 0.3552/kWh | 104.78 |
| System Loss Charge | 0.8598/kWh | 253.64 |
| Sub-Total | | 1,892.01 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 516.43 |
| Supply Charge | 0.4118/kWh | 121.48 |
| Metering Charge | 0.6989/kWh | 206.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 849.09 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 31.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 2,569.00 | 51.38 |
| Sub-Total | | 82.89 |
| Government Charges | | |
| Franchise Tax - Local | | 21.18 |
| Value Added Tax | | |
| Generation | | 90.66 |
| Transmission | | 2.34 |
| System Loss | | 14.24 |
| Distribution | | 101.89 |
| Others | | 12.49 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 46.05 |
| Environmental Charge | 0.0025/kWh | 0.74 |
| NPC Stranded Contract Costs | 0.1938/kWh | 57.17 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.58 |
| Sub-Total | | 383.34 |
| CURRENT BILL - APRIL 2016 | | 3,207.33 |
| TOTAL AMOUNT DUE | | 3,176.16 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 2,600.00

Your monthly electricity consumption chart

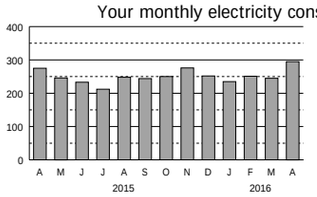


Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,207.33 | | |
| Less : VAT | 221.62 | | |
| Amount Net of VAT | 2,985.71 | | |
| Less: BIR 2306 | 93.51 | | |
| BIR 2307 | 56.90 | VATable Sales | 2,985.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,835.30 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 221.62 | VAT Amount | 221.62 |
| TOTAL AMOUNT DUE | 3,056.92 | TOTAL SALES | 3,207.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3970/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167960614889

CASTILLO,ERLINDA TM M.

Premise Address : 434-D P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1813-89-773-5 | 1674110000-8 | 05/13/2016 | APRIL/2016 | 3,176.16 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*16741100008*

BC21/41.0/3970/0/10/04-30-2016/99

9,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175638897964
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*17534100007*

1004661987
Date : 04-30-2016
BC21/41.0/4010/0387570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753410000-7
Collection Ref. Code : 1831-68-641-4

Customer Information----------
Name : CUIZON,ROMEO G TM
Premise Address : 480 D P DEL ROSARIO

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 265109GS6 | Pole No | : | 0387570 |
| Serial No | : | 41526195 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3991 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3959 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 100 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.75 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Sub-Total | | - 150.90 |
| Government Charges | | |
| Franchise Tax - Local | | 1.13 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.48 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.12 |
| CURRENT BILL - APRIL 2016 | | 179.02 |
| TOTAL AMOUNT DUE | | 178.27 |

Please Pay on Due Date - 05/13/2016
LAST PAYMENT - APRIL 5, 2016 - 117.00

Your monthly electricity consumption chart

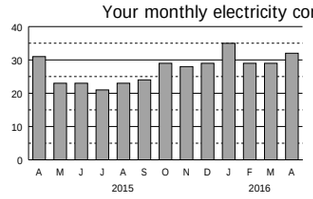


Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 179.02 | | |
| Less : VAT | 11.75 | | |
| Amount Net of VAT | 167.27 | | |
| Less: BIR 2306 | 5.04 | | |
| BIR 2307 | 3.04 | VATable Sales | 167.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 159.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 11.75 | VAT Amount | 11.75 |
| TOTAL AMOUNT DUE | 170.94 | TOTAL SALES | 179.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4010/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175638897964

CUIZON,ROMEO G TM
Premise Address : 480 D P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1831-68-641-4 | 1753410000-7 | 05/13/2016 | APRIL/2016 | 178.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*17534100007*

BC21/41.0/4010/0/10/04-30-2016/99

9,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669967270179

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004658493

*66954100005*

Date : 04-30-2016

BC21/41.0/4090/0387570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695410000-5

Collection Ref. Code : 1833-17-893-9

Customer Information----------

Name : GENTEROLIZO,EDWIN G TM

Premise Address : 480-D P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 317190GS6 | Pole No | : | 0387570 |
| Serial No | : | 42542921 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 11087 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 11087 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 150 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 36.47 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 30.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 10.00

Your monthly electricity consumption chart

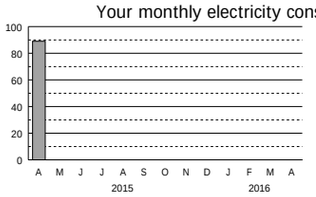


Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4090/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669967270179

GENTEROLIZO,EDWIN G TM

Premise Address : 480-D P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1833-17-893-9 | 6695410000-5 | 05/13/2016 | APRIL/2016 | - 30.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*66954100005*

BC21/41.0/4090/0/10/04-30-2016/99

9,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093252511844

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004669024

*09363100000*

Date : 04-30-2016

BC21/41.0/4110/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936310000-0

Collection Ref. Code : 1829-27-392-2

Customer Information----------

Name : TELEBANGCO,DANILO B

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 248923DS6 | Pole No | : | 0332386 |
| Serial No | : | 13552007 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8907 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 8871 |
| No of Days | : | 31 | Diff Rdg | : | 36 |
| Avg kWh/day | : | 1.16 | Registered | : | 36 |
| Conn Load | : | 100 | Billed kWh | : | 36 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.84 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 187.15 |
| Transmission Charge | 0.3552/kWh | 12.79 |
| System Loss Charge | 0.8598/kWh | 30.95 |
| Sub-Total | | 230.89 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 63.02 |
| Supply Charge | 0.4118/kWh | 14.82 |
| Metering Charge | 0.6989/kWh | 25.16 |
| | 5.00/month | 5.00 |
| Sub-Total | | 108.00 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 338.89 | - 169.45 |
| Sub-Total | | - 169.45 |
| Government Charges | | |
| Franchise Tax - Local | | 1.27 |
| Value Added Tax | | |
| Generation | | 11.06 |
| Transmission | | 0.28 |
| System Loss | | 1.75 |
| Distribution | | 12.96 |
| Others | | - 12.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 5.62 |
| Environmental Charge | 0.0025/kWh | 0.09 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 4.46 |
| Sub-Total | | 31.59 |
| CURRENT BILL - APRIL 2016 | | 201.03 |
| TOTAL AMOUNT DUE | | 200.19 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 169.00

Your monthly electricity consumption chart

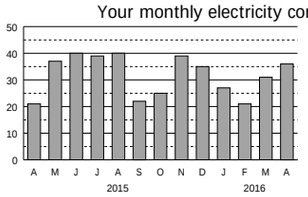


Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 201.03 | | |
| Less : VAT | 13.17 | | |
| Amount Net of VAT | 187.86 | | |
| Less: BIR 2306 | 5.62 | | |
| BIR 2307 | 3.41 | VATable Sales | 187.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 178.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 13.17 | VAT Amount | 13.17 |
| TOTAL AMOUNT DUE | 192.00 | TOTAL SALES | 201.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4110/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093252511844

TELEBANGCO,DANILO B

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1829-27-392-2 | 0936310000-0 | 05/13/2016 | APRIL/2016 | 200.19 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09363100000*

BC21/41.0/4110/0/10/04-30-2016/99

9,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619703902326

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004666080

*61922100005*

Date : 04-30-2016

BC21/41.0/4120/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192210000-5

Collection Ref. Code : 1805-43-047-5

Customer Information----------

Name : PINER,JUANITA

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439718GS6 | Pole No | : | 0387556 |
| Serial No | : | 80488268 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15459 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 15311 |
| No of Days | : | 31 | Diff Rdg | : | 148 |
| Avg kWh/day | : | 4.77 | Registered | : | 148 |
| Conn Load | : | 0 | Billed kWh | : | 148 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 1.50 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 769.39 |
| Transmission Charge | 0.3552/kWh | 52.57 |
| System Loss Charge | 0.8598/kWh | 127.25 |
| Sub-Total | | 949.21 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 259.09 |
| Supply Charge | 0.4118/kWh | 60.95 |
| Metering Charge | 0.6989/kWh | 103.44 |
| | 5.00/month | 5.00 |
| Sub-Total | | 428.48 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 15.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 15.80 |
| Government Charges | | |
| Franchise Tax - Local | | 10.45 |
| Value Added Tax | | |
| Generation | | 45.47 |
| Transmission | | 1.17 |
| System Loss | | 7.15 |
| Distribution | | 51.42 |
| Others | | 3.15 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 23.10 |
| Environmental Charge | 0.0025/kWh | 0.37 |
| NPC Stranded Contract Costs | 0.1938/kWh | 28.68 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 18.35 |
| Sub-Total | | 189.31 |
| CURRENT BILL - APRIL 2016 | | 1,582.80 |
| TOTAL AMOUNT DUE | | 1,581.30 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 1,430.00

Your monthly electricity consumption chart

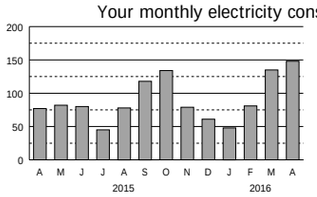


Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,582.80 | | |
| Less : VAT | 108.36 | | |
| Amount Net of VAT | 1,474.44 | | |
| Less: BIR 2306 | 45.74 | | |
| BIR 2307 | 28.08 | VATable Sales | 1,474.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,400.62 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.36 | VAT Amount | 108.36 |
| TOTAL AMOUNT DUE | 1,508.98 | TOTAL SALES | 1,582.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4120/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619703902326

PINER,JUANITA

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-047-5 | 6192210000-5 | 05/13/2016 | APRIL/2016 | 1,581.30 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*61922100005*

BC21/41.0/4120/0/10/04-30-2016/99

9,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719752630196

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667210

*71922100004*

Date : 04-30-2016

BC21/41.0/4160/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192210000-4

Collection Ref. Code : 1805-43-050-5

Customer Information----------

Name : MANACAP,LEONORA E

Premise Address : BK #448-E P. DEL ROSARIO,EXT. BK RJA STORE

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439696GS6 | Pole No | : | 0387556 |
| Serial No | : | 52396758 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20315 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20191 |
| No of Days | : | 31 | Diff Rdg | : | 124 |
| Avg kWh/day | : | 4.00 | Registered | : | 124 |
| Conn Load | : | 0 | Billed kWh | : | 124 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.02 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 644.63 |
| Transmission Charge | 0.3552/kWh | 44.04 |
| System Loss Charge | 0.8598/kWh | 106.62 |
| Sub-Total | | 795.29 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 217.07 |
| Supply Charge | 0.4118/kWh | 51.06 |
| Metering Charge | 0.6989/kWh | 86.66 |
| | 5.00/month | 5.00 |
| Sub-Total | | 359.79 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.23 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,136.00 | 22.72 |
| Sub-Total | | 35.96 |
| Government Charges | | |
| Franchise Tax - Local | | 8.93 |
| Value Added Tax | | |
| Generation | | 38.11 |
| Transmission | | 0.98 |
| System Loss | | 5.98 |
| Distribution | | 43.17 |
| Others | | 5.39 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.35 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.03 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.38 |
| Sub-Total | | 161.63 |
| CURRENT BILL - APRIL 2016 | | 1,352.67 |
| TOTAL AMOUNT DUE | | 1,352.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 1,136.00

Your monthly electricity consumption chart

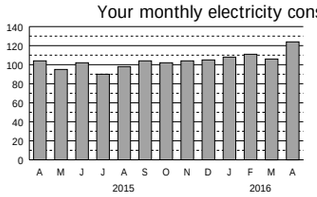


Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,352.67 | | |
| Less : VAT | 93.63 | | |
| Amount Net of VAT | 1,259.04 | | |
| Less: BIR 2306 | 39.51 | | |
| BIR 2307 | 24.00 | VATable Sales | 1,259.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,195.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 93.63 | VAT Amount | 93.63 |
| TOTAL AMOUNT DUE | 1,289.16 | TOTAL SALES | 1,352.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4160/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719752630196

MANACAP,LEONORA E

Premise Address : BK #448-E P. DEL ROSARIO,EXT. BK RJA STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-43-050-5 | 7192210000-4 | 05/13/2016 | APRIL/2016 | 1,352.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*71922100004*

BC21/41.0/4160/0/10/04-30-2016/99

9,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009740636151

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661972

*00922100003*

Date : 04-30-2016

BC21/41.0/4170/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092210000-3

Collection Ref. Code : 1805-42-965-5

Customer Information----------

Name : ESPINA,ANTONIA

Premise Address : 448C P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439709GS6 | Pole No | : | 0387556 |
| Serial No | : | 96163381 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 25374 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 25249 |
| No of Days | : | 31 | Diff Rdg | : | 125 |
| Avg kWh/day | : | 4.03 | Registered | : | 125 |
| Conn Load | : | 0 | Billed kWh | : | 125 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.21 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 649.83 |
| Transmission Charge | 0.3552/kWh | 44.40 |
| System Loss Charge | 0.8598/kWh | 107.48 |
| Sub-Total | | 801.71 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 218.83 |
| Supply Charge | 0.4118/kWh | 51.48 |
| Metering Charge | 0.6989/kWh | 87.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 362.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.34 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 13.35 |
| Government Charges | | |
| Franchise Tax - Local | | 8.83 |
| Value Added Tax | | |
| Generation | | 38.41 |
| Transmission | | 0.99 |
| System Loss | | 6.03 |
| Distribution | | 43.52 |
| Others | | 2.66 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 19.51 |
| Environmental Charge | 0.0025/kWh | 0.31 |
| NPC Stranded Contract Costs | 0.1938/kWh | 24.23 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 15.50 |
| Sub-Total | | 159.99 |
| CURRENT BILL - APRIL 2016 | | 1,337.72 |
| TOTAL AMOUNT DUE | | 1,337.51 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 5, 2016 - 2,535.00

Your monthly electricity consumption chart

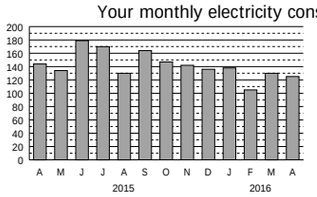


Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,337.72 | | |
| Less : VAT | 91.61 | | |
| Amount Net of VAT | 1,246.11 | | |
| Less: BIR 2306 | 38.67 | | |
| BIR 2307 | 23.73 | VATable Sales | 1,246.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,183.71 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 91.61 | VAT Amount | 91.61 |
| TOTAL AMOUNT DUE | 1,275.32 | TOTAL SALES | 1,337.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4170/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009740636151

ESPINA,ANTONIA

Premise Address : 448C P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-965-5 | 0092210000-3 | 05/13/2016 | APRIL/2016 | 1,337.51 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*00922100003*

BC21/41.0/4170/0/10/04-30-2016/99

9,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998221934990

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004673270

*99822100006*

Date : 04-30-2016

BC21/41.0/4190/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982210000-6

Collection Ref. Code : 1805-42-956-6

Customer Information----------

Name : TOLING,LAUREANO

Premise Address : 444B P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 328189GS6 | Pole No | : | 0387556 |
| Serial No | : | 45553718 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20155 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19965 |
| No of Days | : | 31 | Diff Rdg | : | 190 |
| Avg kWh/day | : | 6.13 | Registered | : | 190 |
| Conn Load | : | 0 | Billed kWh | : | 190 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 987.73 |
| Transmission Charge | 0.3552/kWh | 67.49 |
| System Loss Charge | 0.8598/kWh | 163.36 |
| Sub-Total | | 1,218.58 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 332.61 |
| Supply Charge | 0.4118/kWh | 78.24 |
| Metering Charge | 0.6989/kWh | 132.79 |
| | 5.00/month | 5.00 |
| Sub-Total | | 548.64 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.27 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.29 |
| Government Charges | | |
| Franchise Tax - Local | | 13.41 |
| Value Added Tax | | |
| Generation | | 58.40 |
| Transmission | | 1.51 |
| System Loss | | 9.18 |
| Distribution | | 65.84 |
| Others | | 4.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 29.66 |
| Environmental Charge | 0.0025/kWh | 0.48 |
| NPC Stranded Contract Costs | 0.1938/kWh | 36.82 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.56 |
| Sub-Total | | 242.90 |
| CURRENT BILL - APRIL 2016 | | 2,030.41 |
| TOTAL AMOUNT DUE | | 2,030.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 1,827.00

Your monthly electricity consumption chart

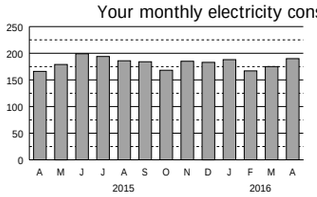


Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,030.41 | | |
| Less : VAT | 138.97 | | |
| Amount Net of VAT | 1,891.44 | | |
| Less: BIR 2306 | 58.66 | | |
| BIR 2307 | 36.02 | VATable Sales | 1,891.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,796.76 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 138.97 | VAT Amount | 138.97 |
| TOTAL AMOUNT DUE | 1,935.73 | TOTAL SALES | 2,030.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4190/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998221934990

TOLING,LAUREANO

Premise Address : 444B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-956-6 | 9982210000-6 | 05/13/2016 | APRIL/2016 | 2,030.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*99822100006*

BC21/41.0/4190/0/10/04-30-2016/99

9,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209985991848

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004661305

Date : 04-30-2016

BC21/41.0/4200/0387556/99

*20922100001*

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092210000-1

Collection Ref. Code : 1805-42-980-9

Customer Information----------

Name : MABANTO,PILAR

Premise Address : 444B P DEL ROSARIO EX

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 439715GS6 | Pole No | : | 0387556 |
| Serial No | : | 77072826 | Multiplier | : | 1 |
| Period To | : | 04-22-2016 | Pres Rdg | : | 18516 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18516 |
| No of Days | : | 26 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 49.64 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 4.33000/month | 4.33 |
| Sub-Total | | 4.33 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.03 |
| Value Added Tax | | |
| Distribution | | 0.52 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.55 |
| CURRENT BILL - APRIL 2016 | | 4.88 |
| TOTAL AMOUNT DUE | | - 44.76 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 3, 2016 - 62.00

Your monthly electricity consumption chart

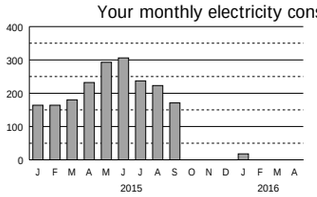


Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4.88 | | |
| Less : VAT | 0.52 | | |
| Amount Net of VAT | 4.36 | | |
| Less: BIR 2306 | 0.22 | | |
| BIR 2307 | 0.09 | VATable Sales | 4.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.05 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.52 | VAT Amount | 0.52 |
| TOTAL AMOUNT DUE | 4.57 | TOTAL SALES | 4.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4200/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209985991848

MABANTO,PILAR

Premise Address : 444B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-980-9 | 2092210000-1 | 05/13/2016 | APRIL/2016 | - 44.76 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*20922100001*

BC21/41.0/4200/0/10/04-30-2016/99

9,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978779907677
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663491

*97892100005*

Date : 04-30-2016

BC21/41.0/4230/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789210000-5

Collection Ref. Code : 1811-41-584-9

Customer Information----------

Name : SASIL,SUSAN TM N.

Premise Address : 444-E P. DEL ROSARIO EXT.,BRGY SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1006671 | Pole No | : | 0332372 |
| Serial No | : | 121516938 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2624 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2493 |
| No of Days | : | 31 | Diff Rdg | : | 131 |
| Avg kWh/day | : | 4.23 | Registered | : | 131 |
| Conn Load | : | 66 | Billed kWh | : | 131 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.96 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 681.02 |
| Transmission Charge | 0.6184/kWh | 81.01 |
| System Loss Charge | 0.8358/kWh | 109.49 |
| Sub-Total | | 871.52 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 229.33 |
| Supply Charge | 0.4118/kWh | 53.95 |
| Metering Charge | 0.6989/kWh | 91.56 |
| | 5.00/month | 5.00 |
| Sub-Total | | 379.84 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 13.98 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 998.00 | 19.96 |
| Sub-Total | | 33.95 |
| Government Charges | | |
| Franchise Tax - Local | | 9.64 |
| Value Added Tax | | |
| Generation | | 40.26 |
| Transmission | | 1.81 |
| System Loss | | 6.03 |
| Distribution | | 45.58 |
| Others | | 5.23 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 20.45 |
| Environmental Charge | 0.0025/kWh | 0.33 |
| NPC Stranded Contract Costs | 0.1938/kWh | 25.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 16.24 |
| Sub-Total | | 170.96 |
| CURRENT BILL - APRIL 2016 | | 1,456.27 |
| TOTAL AMOUNT DUE | | 1,455.31 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 999.00

Your monthly electricity consumption chart

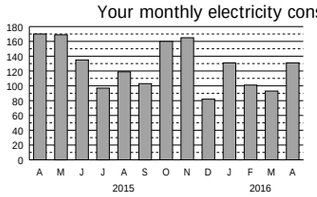


Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,456.27 | | |
| Less : VAT | 98.91 | | |
| Amount Net of VAT | 1,357.36 | | |
| Less: BIR 2306 | 42.09 | | |
| BIR 2307 | 25.90 | VATable Sales | 1,357.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,289.37 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 98.91 | VAT Amount | 98.91 |
| TOTAL AMOUNT DUE | 1,388.28 | TOTAL SALES | 1,456.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4230/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978779907677

SASIL,SUSAN TM N.
Premise Address : 444-E P. DEL ROSARIO EXT.,BRGY SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1811-41-584-9 | 9789210000-5 | 05/13/2016 | APRIL/2016 | 1,455.31 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97892100005*

BC21/41.0/4230/0/10/04-30-2016/99

9,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575524245022

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004660863

*57511100000*

Date : 04-30-2016

BC21/41.0/4250/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751110000-0

Collection Ref. Code : 1841-50-074-7

Customer Information----------

Name : TORREJOS,RONALD T

Premise Address : 444-E P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1007013 | Pole No | : | 0332372 |
| Serial No | : | 121518357 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3957 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3737 |
| No of Days | : | 31 | Diff Rdg | : | 220 |
| Avg kWh/day | : | 7.10 | Registered | : | 220 |
| Conn Load | : | 148 | Billed kWh | : | 220 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,143.69 |
| Transmission Charge | 0.6184/kWh | 136.05 |
| System Loss Charge | 0.8358/kWh | 183.88 |
| Sub-Total | | 1,463.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 385.13 |
| Supply Charge | 0.4118/kWh | 90.60 |
| Metering Charge | 0.6989/kWh | 153.76 |
| | 5.00/month | 5.00 |
| Sub-Total | | 634.49 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.47 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,733.50 | 34.67 |
| Sub-Total | | 58.16 |
| Government Charges | | |
| Franchise Tax - Local | | 16.17 |
| Value Added Tax | | |
| Generation | | 67.61 |
| Transmission | | 3.04 |
| System Loss | | 10.13 |
| Distribution | | 76.14 |
| Others | | 8.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.34 |
| Environmental Charge | 0.0025/kWh | 0.55 |
| NPC Stranded Contract Costs | 0.1938/kWh | 42.64 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.28 |
| Sub-Total | | 286.82 |
| CURRENT BILL - APRIL 2016 | | 2,443.09 |
| TOTAL AMOUNT DUE | | 2,442.80 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,734.00

Your monthly electricity consumption chart

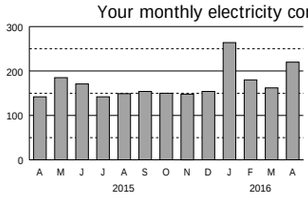


Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,443.09 | | |
| Less : VAT | 165.84 | | |
| Amount Net of VAT | 2,277.25 | | |
| Less: BIR 2306 | 70.56 | | |
| BIR 2307 | 43.45 | VATable Sales | 2,277.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,163.24 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 165.84 | VAT Amount | 165.84 |
| TOTAL AMOUNT DUE | 2,329.08 | TOTAL SALES | 2,443.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4250/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575524245022

TORREJOS,RONALD T

Premise Address : 444-E P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1841-50-074-7 | 5751110000-0 | 05/13/2016 | APRIL/2016 | 2,442.80 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57511100000*

BC21/41.0/4250/0/10/04-30-2016/99

9,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027284684845

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669990

*02727350007*

Date : 04-30-2016

BC21/41.0/4260/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272735000-7

Collection Ref. Code : 1851-58-356-4

Customer Information----------

Name : TORREJOS,NATIVIDAD TRASPORTE

Premise Address : 444-E P. DEL ROSARIO EXT.,SAMBAG I

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 006053 EFS6 | Pole No | : | 0332372 |
| Serial No | : | 121429934 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6883 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6681 |
| No of Days | : | 31 | Diff Rdg | : | 202 |
| Avg kWh/day | : | 6.52 | Registered | : | 202 |
| Conn Load | : | 508 | Billed kWh | : | 202 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 33.33 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,050.12 |
| Transmission Charge | 0.3552/kWh | 71.75 |
| System Loss Charge | 0.8598/kWh | 173.68 |
| Sub-Total | | 1,295.55 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 353.62 |
| Supply Charge | 0.4118/kWh | 83.18 |
| Metering Charge | 0.6989/kWh | 141.18 |
| | 5.00/month | 5.00 |
| Sub-Total | | 582.98 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 21.55 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 1,716.50 | 34.33 |
| Sub-Total | | 55.90 |
| Government Charges | | |
| Franchise Tax - Local | | 14.51 |
| Value Added Tax | | |
| Generation | | 62.08 |
| Transmission | | 1.60 |
| System Loss | | 9.76 |
| Distribution | | 69.96 |
| Others | | 8.45 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 31.53 |
| Environmental Charge | 0.0025/kWh | 0.51 |
| NPC Stranded Contract Costs | 0.1938/kWh | 39.15 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 25.05 |
| Sub-Total | | 262.60 |
| CURRENT BILL - APRIL 2016 | | 2,197.03 |
| TOTAL AMOUNT DUE | | 2,163.70 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 24, 2016 - 1,750.00

Your monthly electricity consumption chart

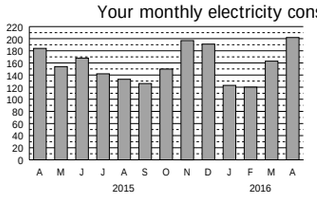


Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,197.03 | | |
| Less : VAT | 151.85 | | |
| Amount Net of VAT | 2,045.18 | | |
| Less: BIR 2306 | 64.06 | | |
| BIR 2307 | 38.98 | VATable Sales | 2,045.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,942.14 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 151.85 | VAT Amount | 151.85 |
| TOTAL AMOUNT DUE | 2,093.99 | TOTAL SALES | 2,197.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4260/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027284684845

TORREJOS,NATIVIDAD TRASPORTE

Premise Address : 444-E P. DEL ROSARIO EXT.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1851-58-356-4 | 0272735000-7 | 05/13/2016 | APRIL/2016 | 2,163.70 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*02727350007*

BC21/41.0/4260/0/10/04-30-2016/99

9,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959788490158

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004670979

*95932100001*

Date : 04-30-2016

BC21/41.0/4280/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593210000-1

Collection Ref. Code : 1805-48-221-1

Customer Information----------

Name : BENOZA,VICENTE B

Premise Address : 444C PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 366323GS6 | Pole No | : | 0332372 |
| Serial No | : | 2002111822 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 14071 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13973 |
| No of Days | : | 31 | Diff Rdg | : | 98 |
| Avg kWh/day | : | 3.16 | Registered | : | 98 |
| Conn Load | : | 0 | Billed kWh | : | 98 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 3.53 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 509.46 |
| Transmission Charge | 0.3552/kWh | 34.81 |
| System Loss Charge | 0.8598/kWh | 84.26 |
| Sub-Total | | 628.53 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 171.56 |
| Supply Charge | 0.4118/kWh | 40.36 |
| Metering Charge | 0.6989/kWh | 68.49 |
| | 5.00/month | 5.00 |
| Sub-Total | | 285.41 |
| Others | | |
| Subsidy on Lifeline Discount | -0.05 of 913.94 | - 45.70 |
| Sub-Total | | - 45.70 |
| Government Charges | | |
| Franchise Tax - Local | | 6.51 |
| Value Added Tax | | |
| Generation | | 30.12 |
| Transmission | | 0.78 |
| System Loss | | 4.75 |
| Distribution | | 34.25 |
| Others | | - 2.72 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 15.30 |
| Environmental Charge | 0.0025/kWh | 0.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.99 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 12.15 |
| Sub-Total | | 120.38 |
| CURRENT BILL - APRIL 2016 | | 988.62 |
| TOTAL AMOUNT DUE | | 985.09 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 910.00

Your monthly electricity consumption chart

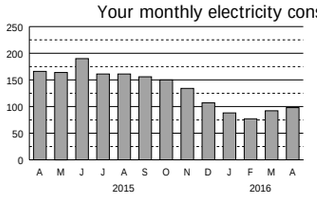


Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 988.62 | | |
| Less : VAT | 67.18 | | |
| Amount Net of VAT | 921.44 | | |
| Less: BIR 2306 | 28.39 | | |
| BIR 2307 | 17.50 | VATable Sales | 921.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 875.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 67.18 | VAT Amount | 67.18 |
| TOTAL AMOUNT DUE | 942.73 | TOTAL SALES | 988.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4280/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959788490158

BENOZA,VICENTE B

Premise Address : 444C PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-221-1 | 9593210000-1 | 05/13/2016 | APRIL/2016 | 985.09 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*95932100001*

BC21/41.0/4280/0/10/04-30-2016/99

9,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753321007940

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666774

*75343100006*

Date : 04-30-2016

BC21/41.0/4310/0332351/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534310000-6

Collection Ref. Code : 1837-49-257-3

Customer Information----------

Name : BASTIDA,CAROLINE MAE P TM

Premise Address : 440-H P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 553555 GS6 | Pole No | : | 0332351 |
| Serial No | : | 69877353 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 13830 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 13647 |
| No of Days | : | 31 | Diff Rdg | : | 183 |
| Avg kWh/day | : | 5.90 | Registered | : | 183 |
| Conn Load | : | 260 | Billed kWh | : | 183 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 386.16 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 951.34 |
| Transmission Charge | 0.6184/kWh | 113.17 |
| System Loss Charge | 0.8358/kWh | 152.95 |
| Sub-Total | | 1,217.46 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 320.36 |
| Supply Charge | 0.4118/kWh | 75.36 |
| Metering Charge | 0.6989/kWh | 127.90 |
| | 5.00/month | 5.00 |
| Sub-Total | | 528.62 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 19.53 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Surcharge | 0.02 of 2,614.00 | 52.28 |
| Sub-Total | | 71.83 |
| Government Charges | | |
| Franchise Tax - Local | | 13.63 |
| Value Added Tax | | |
| Generation | | 56.24 |
| Transmission | | 2.52 |
| System Loss | | 8.42 |
| Distribution | | 63.43 |
| Others | | 10.26 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 28.56 |
| Environmental Charge | 0.0025/kWh | 0.46 |
| NPC Stranded Contract Costs | 0.1938/kWh | 35.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 22.69 |
| Sub-Total | | 241.68 |
| CURRENT BILL - APRIL 2016 | | 2,059.59 |
| TOTAL AMOUNT DUE | | 1,673.43 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 3,000.00

Your monthly electricity consumption chart

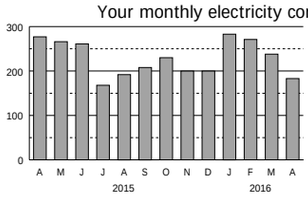


Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,059.59 | | |
| Less : VAT | 140.87 | | |
| Amount Net of VAT | 1,918.72 | | |
| Less: BIR 2306 | 59.89 | | |
| BIR 2307 | 36.63 | VATable Sales | 1,918.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,822.20 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 140.87 | VAT Amount | 140.87 |
| TOTAL AMOUNT DUE | 1,963.07 | TOTAL SALES | 2,059.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4310/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753321007940

BASTIDA,CAROLINE MAE P TM

Premise Address : 440-H P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-49-257-3 | 7534310000-6 | 05/13/2016 | APRIL/2016 | 1,673.43 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*75343100006*

BC21/41.0/4310/0/10/04-30-2016/99

9,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657108118666

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004669508

*65703813140*

Date : 04-30-2016

BC21/41.0/4320/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570381314-0

Collection Ref. Code : 1853-19-506-5

Customer Information----------

Name : TAGARO,ROLANDO ABCEDE

Premise Address : 434-D P DEL ROSARIO EXT.,SAMBAG I

TIN : 137-041-744-000

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 533226 GS6 | Pole No | : | 0332365 |
| Serial No | : | 54743983 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 18646 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 18127 |
| No of Days | : | 31 | Diff Rdg | : | 519 |
| Avg kWh/day | : | 16.74 | Registered | : | 519 |
| Conn Load | : | 344 | Billed kWh | : | 519 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 4.01 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,698.07 |
| Transmission Charge | 0.3552/kWh | 184.35 |
| System Loss Charge | 0.8598/kWh | 446.24 |
| Sub-Total | | 3,328.66 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 908.56 |
| Supply Charge | 0.4118/kWh | 213.72 |
| Metering Charge | 0.6989/kWh | 362.73 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,490.01 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 55.38 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,796.00 | 95.92 |
| Sub-Total | | 151.35 |
| Government Charges | | |
| Franchise Tax - Local | | 37.27 |
| Value Added Tax | | |
| Generation | | 159.50 |
| Transmission | | 4.11 |
| System Loss | | 25.07 |
| Distribution | | 178.80 |
| Others | | 22.63 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 81.01 |
| Environmental Charge | 0.0025/kWh | 1.30 |
| NPC Stranded Contract Costs | 0.1938/kWh | 100.58 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 64.36 |
| Sub-Total | | 674.63 |
| CURRENT BILL - APRIL 2016 | | 5,644.65 |
| TOTAL AMOUNT DUE | | 5,640.64 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 29, 2016 - 4,800.00

Your monthly electricity consumption chart

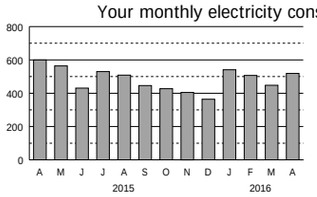


Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,644.65 | | |
| Less : VAT | 390.11 | | |
| Amount Net of VAT | 5,254.54 | | |
| Less: BIR 2306 | 164.57 | | |
| BIR 2307 | 100.15 | VATable Sales | 5,254.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,989.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 390.11 | VAT Amount | 390.11 |
| TOTAL AMOUNT DUE | 5,379.93 | TOTAL SALES | 5,644.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4320/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657108118666

TAGARO,ROLANDO ABCEDE

Premise Address : 434-D P DEL ROSARIO EXT.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1853-19-506-5 | 6570381314-0 | 05/13/2016 | APRIL/2016 | 5,640.64 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*65703813140*

BC21/41.0/4320/0/10/04-30-2016/99

9,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220472882862

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004666397

*22051100000*

Date : 04-30-2016

BC21/41.0/4350/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205110000-0

Collection Ref. Code : 1827-33-353-7

Customer Information----------

Name : VOSOTROS,ELIZA Z

Premise Address : 444-F P DEL ROSARIO EXT.

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1127823 | Pole No | : | 0332365 |
| Serial No | : | 40091424 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 495 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 414 |
| No of Days | : | 31 | Diff Rdg | : | 81 |
| Avg kWh/day | : | 2.61 | Registered | : | 81 |
| Conn Load | : | 100 | Billed kWh | : | 81 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.13 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 421.09 |
| Transmission Charge | 0.3552/kWh | 28.77 |
| System Loss Charge | 0.8598/kWh | 69.64 |
| Sub-Total | | 519.50 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 141.80 |
| Supply Charge | 0.4118/kWh | 33.36 |
| Metering Charge | 0.6989/kWh | 56.61 |
| | 5.00/month | 5.00 |
| Sub-Total | | 236.77 |
| Others | | |
| Subsidy on Lifeline Discount | -0.1 of 756.27 | - 75.63 |
| Sub-Total | | - 75.63 |
| Government Charges | | |
| Franchise Tax - Local | | 5.10 |
| Value Added Tax | | |
| Generation | | 24.88 |
| Transmission | | 0.64 |
| System Loss | | 3.90 |
| Distribution | | 28.41 |
| Others | | - 5.17 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 12.65 |
| Environmental Charge | 0.0025/kWh | 0.20 |
| NPC Stranded Contract Costs | 0.1938/kWh | 15.70 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 10.04 |
| Sub-Total | | 96.35 |
| CURRENT BILL - APRIL 2016 | | 776.99 |
| TOTAL AMOUNT DUE | | 776.86 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - MARCH 31, 2016 - 692.00

Your monthly electricity consumption chart

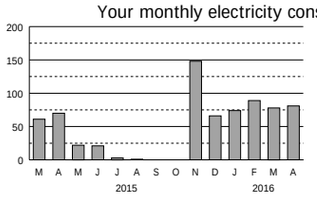


Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 776.99 | | |
| Less : VAT | 52.66 | | |
| Amount Net of VAT | 724.33 | | |
| Less: BIR 2306 | 22.26 | | |
| BIR 2307 | 13.71 | VATable Sales | 724.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 688.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 52.66 | VAT Amount | 52.66 |
| TOTAL AMOUNT DUE | 741.02 | TOTAL SALES | 776.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4350/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220472882862

VOSOTROS,ELIZA Z

Premise Address : 444-F P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1827-33-353-7 | 2205110000-0 | 05/13/2016 | APRIL/2016 | 776.86 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*22051100000*

BC21/41.0/4350/0/10/04-30-2016/99

9,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498649710153

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004672542

*49882100008*

Date : 04-30-2016

BC21/41.0/4420/0332351/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988210000-8

Collection Ref. Code : 1839-29-167-2

Customer Information----------

Name : CORDOVA,RODNEY V

Premise Address : 434-D P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1080157 | Pole No | : | 0332351 |
| Serial No | : | 40017801 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 20 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 180 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 26.12 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 20.48 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - FEBRUARY 3, 2015 - 193.00

Your monthly electricity consumption chart

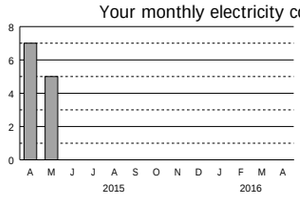


Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4420/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498649710153

CORDOVA,RODNEY V

Premise Address : 434-D P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1839-29-167-2 | 4988210000-8 | 05/13/2016 | APRIL/2016 | - 20.48 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*49882100008*

BC21/41.0/4420/0/10/04-30-2016/99

9,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288038812922

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667802

*28822100005*

Date : 04-30-2016

BC21/41.0/4490/0387591/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882210000-5

Collection Ref. Code : 1805-42-575-7

Customer Information----------

Name : LASAGA,VIRGILIO DR

Premise Address : 463 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1054166 | Pole No | : | 0387591 |
| Serial No | : | 121438706 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 3 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 3 |
| No of Days | : | 31 | Diff Rdg | : | 0 |
| Avg kWh/day | : | 0.00 | Registered | : | 0 |
| Conn Load | : | 0 | Billed kWh | : | 0 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 7.37 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Distribution Charges | | |
| Metering Charge | 5.00/month | 5.00 |
| Sub-Total | | 5.00 |
| Others | | |
| Government Charges | | |
| Franchise Tax - Local | | 0.04 |
| Value Added Tax | | |
| Distribution | | 0.60 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.00 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.00 |
| Sub-Total | | 0.64 |
| CURRENT BILL - APRIL 2016 | | 5.64 |
| TOTAL AMOUNT DUE | | - 1.73 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - SEPTEMBER 26, 2008 - 4.03

Your monthly electricity consumption chart

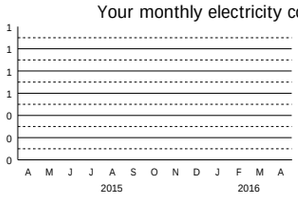


Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5.64 | | |
| Less : VAT | 0.60 | | |
| Amount Net of VAT | 5.04 | | |
| Less: BIR 2306 | 0.25 | | |
| BIR 2307 | 0.10 | VATable Sales | 5.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4.69 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 0.60 | VAT Amount | 0.60 |
| TOTAL AMOUNT DUE | 5.29 | TOTAL SALES | 5.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4490/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288038812922

LASAGA,VIRGILIO DR

Premise Address : 463 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-575-7 | 2882210000-5 | 05/13/2016 | APRIL/2016 | - 1.73 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*28822100005*

BC21/41.0/4490/0/10/04-30-2016/99

9,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388581709356

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *38822100004*

BILLING STATEMENT

1004666772

Date : 04-30-2016

BC21/41.0/4500/0387591/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882210000-4

Collection Ref. Code : 1805-42-578-1

Customer Information----------

Name : CANOY,BUENAVENTURA

Premise Address : 449 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 116443DS6 | Pole No | : | 0387591 |
| Serial No | : | 26518300 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 26660 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 26326 |
| No of Days | : | 31 | Diff Rdg | : | 334 |
| Avg kWh/day | : | 10.77 | Registered | : | 334 |
| Conn Load | : | 0 | Billed kWh | : | 334 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.29 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,736.33 |
| Transmission Charge | 0.3552/kWh | 118.64 |
| System Loss Charge | 0.8598/kWh | 287.17 |
| Sub-Total | | 2,142.14 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 584.70 |
| Supply Charge | 0.4118/kWh | 137.54 |
| Metering Charge | 0.6989/kWh | 233.43 |
| | 5.00/month | 5.00 |
| Sub-Total | | 960.67 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 35.64 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 35.67 |
| Government Charges | | |
| Franchise Tax - Local | | 23.54 |
| Value Added Tax | | |
| Generation | | 102.64 |
| Transmission | | 2.65 |
| System Loss | | 16.13 |
| Distribution | | 115.28 |
| Others | | 7.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 52.14 |
| Environmental Charge | 0.0025/kWh | 0.84 |
| NPC Stranded Contract Costs | 0.1938/kWh | 64.73 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 41.42 |
| Sub-Total | | 426.48 |
| CURRENT BILL - APRIL 2016 | | 3,564.96 |
| TOTAL AMOUNT DUE | | 3,564.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 6,565.00

Your monthly electricity consumption chart

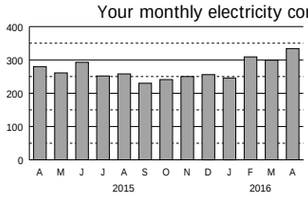


Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,564.96 | | |
| Less : VAT | 243.81 | | |
| Amount Net of VAT | 3,321.15 | | |
| Less: BIR 2306 | 102.92 | | |
| BIR 2307 | 63.24 | VATable Sales | 3,321.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,154.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 243.81 | VAT Amount | 243.81 |
| TOTAL AMOUNT DUE | 3,398.80 | TOTAL SALES | 3,564.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4500/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388581709356

CANOY,BUENAVENTURA

Premise Address : 449 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-578-1 | 3882210000-4 | 05/13/2016 | APRIL/2016 | 3,564.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*38822100004*

BC21/41.0/4500/0/10/04-30-2016/99

9,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488633738119

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667804

*48822100003*

Date : 04-30-2016

BC21/41.0/4510/0349736/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882210000-3

Collection Ref. Code : 1805-42-581-1

Customer Information----------

Name : LOPEZ,PAULINO H

Premise Address : 407 PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 356005GS6 | Pole No | : | 0349736 |
| Serial No | : | 2002113839 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 20281 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 19582 |
| No of Days | : | 31 | Diff Rdg | : | 699 |
| Avg kWh/day | : | 22.55 | Registered | : | 699 |
| Conn Load | : | 0 | Billed kWh | : | 699 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 3,633.82 |
| Transmission Charge | 0.3552/kWh | 248.28 |
| System Loss Charge | 0.8598/kWh | 601.00 |
| Sub-Total | | 4,483.10 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,223.67 |
| Supply Charge | 0.4118/kWh | 287.85 |
| Metering Charge | 0.6989/kWh | 488.53 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,005.05 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 74.58 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Sub-Total | | 74.65 |
| Government Charges | | |
| Franchise Tax - Local | | 49.22 |
| Value Added Tax | | |
| Generation | | 214.81 |
| Transmission | | 5.53 |
| System Loss | | 33.75 |
| Distribution | | 240.61 |
| Others | | 14.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 109.11 |
| Environmental Charge | 0.0025/kWh | 1.75 |
| NPC Stranded Contract Costs | 0.1938/kWh | 135.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 86.68 |
| Sub-Total | | 891.79 |
| CURRENT BILL - APRIL 2016 | | 7,454.59 |
| TOTAL AMOUNT DUE | | 7,454.59 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 8, 2016 - 5,554.18

Your monthly electricity consumption chart

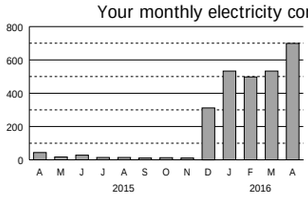


Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 7,454.59 | | |
| Less : VAT | 509.56 | | |
| Amount Net of VAT | 6,945.03 | | |
| Less: BIR 2306 | 215.07 | | |
| BIR 2307 | 132.24 | VATable Sales | 6,945.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 6,597.72 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 509.56 | VAT Amount | 509.56 |
| TOTAL AMOUNT DUE | 7,107.28 | TOTAL SALES | 7,454.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4510/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488633738119

LOPEZ,PAULINO H

Premise Address : 407 PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-581-1 | 4882210000-3 | 05/13/2016 | APRIL/2016 | 7,454.59 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*48822100003*

BC21/41.0/4510/0/10/04-30-2016/99

9,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588138689819

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667336

*58822100002*

Date : 04-30-2016

BC21/41.0/4550/0349736/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882210000-2

Collection Ref. Code : 1805-42-599-4

Customer Information----------

Name : ECHAVEZ,VICENTE ATTY

Premise Address : 465 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373238GS6 | Pole No | : | 0349736 |
| Serial No | : | 2003135385 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 34906 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 34392 |
| No of Days | : | 31 | Diff Rdg | : | 514 |
| Avg kWh/day | : | 16.58 | Registered | : | 514 |
| Conn Load | : | 0 | Billed kWh | : | 514 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,672.08 |
| Transmission Charge | 0.3552/kWh | 182.57 |
| System Loss Charge | 0.8598/kWh | 441.94 |
| Sub-Total | | 3,296.59 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 899.81 |
| Supply Charge | 0.4118/kWh | 211.67 |
| Metering Charge | 0.6989/kWh | 359.23 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,475.71 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 54.84 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.05 |
| Surcharge | 0.02 of 4,543.00 | 90.86 |
| Sub-Total | | 145.75 |
| Government Charges | | |
| Franchise Tax - Local | | 36.89 |
| Value Added Tax | | |
| Generation | | 157.96 |
| Transmission | | 4.07 |
| System Loss | | 24.83 |
| Distribution | | 177.09 |
| Others | | 21.92 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 80.23 |
| Environmental Charge | 0.0025/kWh | 1.29 |
| NPC Stranded Contract Costs | 0.1938/kWh | 99.61 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 63.74 |
| Sub-Total | | 667.63 |
| CURRENT BILL - APRIL 2016 | | 5,585.68 |
| TOTAL AMOUNT DUE | | 5,585.68 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 21, 2016 - 4,542.79

Your monthly electricity consumption chart

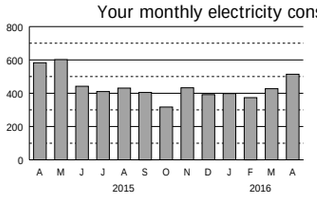


Avg Monthly Usage : 440.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 5,585.68 | | |
| Less : VAT | 385.87 | | |
| Amount Net of VAT | 5,199.81 | | |
| Less: BIR 2306 | 162.82 | | |
| BIR 2307 | 99.10 | VATable Sales | 5,199.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,937.89 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 385.87 | VAT Amount | 385.87 |
| TOTAL AMOUNT DUE | 5,323.76 | TOTAL SALES | 5,585.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4550/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588138689819

ECHAVEZ,VICENTE ATTY

Premise Address : 465 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-599-4 | 5882210000-2 | 05/13/2016 | APRIL/2016 | 5,585.68 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*58822100002*

BC21/41.0/4550/0/10/04-30-2016/99

9,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688684531677

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667624

*68822100001*

Date : 04-30-2016

BC21/41.0/4560/0349736/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882210000-1

Collection Ref. Code : 1805-42-602-8

Customer Information----------

Name : ROBLES,BERNARDINO K

Premise Address : 496B PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 4570 EVS6 | Pole No | : | 0349736 |
| Serial No | : | 05204753 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 5725 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5693 |
| No of Days | : | 31 | Diff Rdg | : | 32 |
| Avg kWh/day | : | 1.03 | Registered | : | 32 |
| Conn Load | : | 0 | Billed kWh | : | 32 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.87 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 166.36 |
| Transmission Charge | 0.3552/kWh | 11.37 |
| System Loss Charge | 0.8598/kWh | 27.51 |
| Sub-Total | | 205.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 56.02 |
| Supply Charge | 0.4118/kWh | 13.18 |
| Metering Charge | 0.6989/kWh | 22.36 |
| | 5.00/month | 5.00 |
| Sub-Total | | 96.56 |
| Others | | |
| Subsidy on Lifeline Discount | -0.5 of 301.80 | - 150.90 |
| Surcharge | 0.02 of 119.00 | 2.38 |
| Sub-Total | | - 148.52 |
| Government Charges | | |
| Franchise Tax - Local | | 1.15 |
| Value Added Tax | | |
| Generation | | 9.83 |
| Transmission | | 0.25 |
| System Loss | | 1.56 |
| Distribution | | 11.59 |
| Others | | - 11.20 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 4.99 |
| Environmental Charge | 0.0025/kWh | 0.08 |
| NPC Stranded Contract Costs | 0.1938/kWh | 6.20 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.97 |
| Sub-Total | | 28.42 |
| CURRENT BILL - APRIL 2016 | | 181.70 |
| TOTAL AMOUNT DUE | | 180.83 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 120.00

Your monthly electricity consumption chart

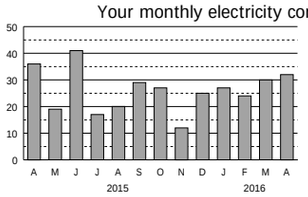


Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 181.70 | | |
| Less : VAT | 12.03 | | |
| Amount Net of VAT | 169.67 | | |
| Less: BIR 2306 | 5.15 | | |
| BIR 2307 | 3.09 | VATable Sales | 169.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 161.43 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 12.03 | VAT Amount | 12.03 |
| TOTAL AMOUNT DUE | 173.46 | TOTAL SALES | 181.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4560/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688684531677

ROBLES,BERNARDINO K

Premise Address : 496B PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-602-8 | 6882210000-1 | 05/13/2016 | APRIL/2016 | 180.83 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*68822100001*

BC21/41.0/4560/0/10/04-30-2016/99

9,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903218052890

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658682

*90337333620*

Date : 04-30-2016

BC21/41.0/4560/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033733362-0

Collection Ref. Code : 1857-71-299-4

Customer Information----------

Name : ROBLES,BEBE LIZA SANTILLAN

Premise Address : M2 1 73 P. DEL ROSARIO EXTN.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 266930 GS6 | Pole No | : | 0349750 |
| Serial No | : | 46034013 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2772 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2770 |
| No of Days | : | 31 | Diff Rdg | : | 2 |
| Avg kWh/day | : | 0.07 | Registered | : | 2 |
| Conn Load | : | 254 | Billed kWh | : | 2 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.67 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10.40 |
| Transmission Charge | 0.6184/kWh | 1.24 |
| System Loss Charge | 0.8358/kWh | 1.67 |
| Sub-Total | | 13.31 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3.50 |
| Supply Charge | 0.4118/kWh | 0.82 |
| Metering Charge | 0.6989/kWh | 1.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 10.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 0.21 |
| Surcharge | 0.02 of 38.50 | 0.77 |
| Sub-Total | | 0.98 |
| Government Charges | | |
| Franchise Tax - Local | | 0.19 |
| Value Added Tax | | |
| Generation | | 0.61 |
| Transmission | | 0.03 |
| System Loss | | 0.09 |
| Distribution | | 1.29 |
| Others | | 0.14 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 0.31 |
| Environmental Charge | 0.0025/kWh | 0.01 |
| NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 0.25 |
| Sub-Total | | 3.31 |
| CURRENT BILL - APRIL 2016 | | 28.32 |
| TOTAL AMOUNT DUE | | 27.65 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 39.00

Your monthly electricity consumption chart

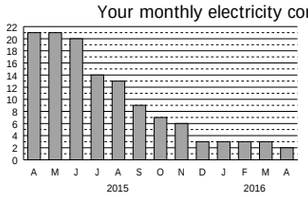


Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 28.32 | | |
| Less : VAT | 2.16 | | |
| Amount Net of VAT | 26.16 | | |
| Less: BIR 2306 | 0.91 | | |
| BIR 2307 | 0.50 | VATable Sales | 26.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 24.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2.16 | VAT Amount | 2.16 |
| TOTAL AMOUNT DUE | 26.91 | TOTAL SALES | 28.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4560/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903218052890

ROBLES,BEBE LIZA SANTILLAN

Premise Address : M2 1 73 P. DEL ROSARIO EXTN.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-71-299-4 | 9033733362-0 | 05/13/2016 | APRIL/2016 | 27.65 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*90337333620*

BC21/41.0/4560/0/10/04-30-2016/99

9,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421975657581

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004667138

*4211656026*

Date : 04-30-2016

BC21/41.0/4560/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211656026-1

Collection Ref. Code : 1857-70-731-1

Customer Information----------

Name : ROBLES,BEBE LIZA SANTILLAN

Premise Address : M1 - 73 P. DEL ROSARIO EXTN.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 334619 GS6 | Pole No | : | 0349750 |
| Serial No | : | 49618689 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2379 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2312 |
| No of Days | : | 31 | Diff Rdg | : | 67 |
| Avg kWh/day | : | 2.16 | Registered | : | 67 |
| Conn Load | : | 254 | Billed kWh | : | 67 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 348.31 |
| Transmission Charge | 0.3552/kWh | 23.80 |
| System Loss Charge | 0.8598/kWh | 57.61 |
| Sub-Total | | 429.72 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 117.29 |
| Supply Charge | 0.4118/kWh | 27.59 |
| Metering Charge | 0.6989/kWh | 46.83 |
| | 5.00/month | 5.00 |
| Sub-Total | | 196.71 |
| Others | | |
| Subsidy on Lifeline Discount | -0.2 of 626.43 | - 125.29 |
| Surcharge | 0.02 of 548.50 | 10.97 |
| Sub-Total | | - 114.32 |
| Government Charges | | |
| Franchise Tax - Local | | 3.84 |
| Value Added Tax | | |
| Generation | | 20.60 |
| Transmission | | 0.53 |
| System Loss | | 3.24 |
| Distribution | | 23.61 |
| Others | | - 7.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 10.45 |
| Environmental Charge | 0.0025/kWh | 0.17 |
| NPC Stranded Contract Costs | 0.1938/kWh | 12.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 8.31 |
| Sub-Total | | 75.91 |
| CURRENT BILL - APRIL 2016 | | 588.02 |
| TOTAL AMOUNT DUE | | 587.37 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 25, 2016 - 549.00

Your monthly electricity consumption chart

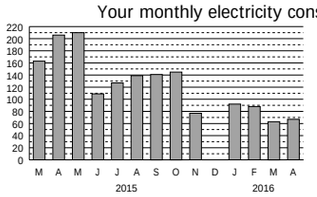


Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 588.02 | | |
| Less : VAT | 40.16 | | |
| Amount Net of VAT | 547.86 | | |
| Less: BIR 2306 | 17.01 | | |
| BIR 2307 | 10.32 | VATable Sales | 547.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 520.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 40.16 | VAT Amount | 40.16 |
| TOTAL AMOUNT DUE | 560.69 | TOTAL SALES | 588.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4560/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421975657581

ROBLES,BEBE LIZA SANTILLAN

Premise Address : M1 - 73 P. DEL ROSARIO EXTN.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1857-70-731-1 | 4211656026-1 | 05/13/2016 | APRIL/2016 | 587.37 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*4211656026*

BC21/41.0/4560/0/10/04-30-2016/99

9,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479109106618

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# *47932100002*

BILLING STATEMENT

1004663544

Date : 04-30-2016

BC21/41.0/4570/0349323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793210000-2

Collection Ref. Code : 1805-48-380-3

Customer Information----------

Name : MERCADO,GREGORIO

Premise Address : 416 PDEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1034495 | Pole No | : | 0349323 |
| Serial No | : | 121748986 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 8120 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 7761 |
| No of Days | : | 31 | Diff Rdg | : | 359 |
| Avg kWh/day | : | 11.58 | Registered | : | 359 |
| Conn Load | : | 0 | Billed kWh | : | 359 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.38 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,866.30 |
| Transmission Charge | 0.3552/kWh | 127.52 |
| System Loss Charge | 0.8598/kWh | 308.67 |
| Sub-Total | | 2,302.49 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 628.47 |
| Supply Charge | 0.4118/kWh | 147.84 |
| Metering Charge | 0.6989/kWh | 250.91 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,032.22 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 38.31 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,589.50 | 71.79 |
| Sub-Total | | 110.13 |
| Government Charges | | |
| Franchise Tax - Local | | 25.84 |
| Value Added Tax | | |
| Generation | | 110.32 |
| Transmission | | 2.84 |
| System Loss | | 17.35 |
| Distribution | | 123.87 |
| Others | | 16.32 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 56.04 |
| Environmental Charge | 0.0025/kWh | 0.90 |
| NPC Stranded Contract Costs | 0.1938/kWh | 69.57 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 44.52 |
| Sub-Total | | 467.57 |
| CURRENT BILL - APRIL 2016 | | 3,912.41 |
| TOTAL AMOUNT DUE | | 3,912.03 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 27, 2016 - 3,590.00

Your monthly electricity consumption chart

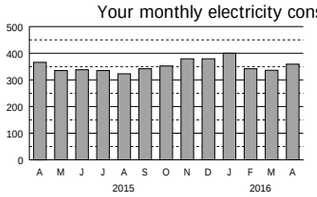


Avg Monthly Usage : 352.77kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,912.41 | | |
| Less : VAT | 270.70 | | |
| Amount Net of VAT | 3,641.71 | | |
| Less: BIR 2306 | 114.19 | | |
| BIR 2307 | 69.41 | VATable Sales | 3,641.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,458.11 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 270.70 | VAT Amount | 270.70 |
| TOTAL AMOUNT DUE | 3,728.81 | TOTAL SALES | 3,912.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4570/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479109106618

MERCADO,GREGORIO

Premise Address : 416 PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-380-3 | 4793210000-2 | 05/13/2016 | APRIL/2016 | 3,912.03 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47932100002*

BC21/41.0/4570/0/10/04-30-2016/99

9,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579342605313

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004663023

*57932100001*

Date : 04-30-2016

BC21/41.0/4580/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793210000-1

Collection Ref. Code : 1805-48-383-8

Customer Information----------

Name : CABUSAO,LUCIA

Premise Address : 418 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 423389GS6 | Pole No | : | 0349750 |
| Serial No | : | 80275409 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 7577 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 6729 |
| No of Days | : | 31 | Diff Rdg | : | 848 |
| Avg kWh/day | : | 27.36 | Registered | : | 848 |
| Conn Load | : | 0 | Billed kWh | : | 848 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.90 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,408.41 |
| Transmission Charge | 0.3552/kWh | 301.21 |
| System Loss Charge | 0.8598/kWh | 729.11 |
| Sub-Total | | 5,438.73 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,484.51 |
| Supply Charge | 0.4118/kWh | 349.21 |
| Metering Charge | 0.6989/kWh | 592.67 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,431.39 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 90.48 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.08 |
| Sub-Total | | 90.56 |
| Government Charges | | |
| Franchise Tax - Local | | 59.70 |
| Value Added Tax | | |
| Generation | | 260.61 |
| Transmission | | 6.72 |
| System Loss | | 40.93 |
| Distribution | | 291.77 |
| Others | | 18.03 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 132.37 |
| Environmental Charge | 0.0025/kWh | 2.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 164.34 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 105.15 |
| Sub-Total | | 1,081.74 |
| CURRENT BILL - APRIL 2016 | | 9,042.42 |
| TOTAL AMOUNT DUE | | 9,041.52 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 8,545.00

Your monthly electricity consumption chart

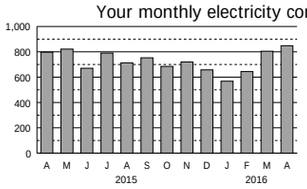


Avg Monthly Usage : 728.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 9,042.42 | | |
| Less : VAT | 618.06 | | |
| Amount Net of VAT | 8,424.36 | | |
| Less: BIR 2306 | 260.88 | | |
| BIR 2307 | 160.41 | VATable Sales | 8,424.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 8,003.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 618.06 | VAT Amount | 618.06 |
| TOTAL AMOUNT DUE | 8,621.13 | TOTAL SALES | 9,042.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4580/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579342605313

CABUSAO,LUCIA

Premise Address : 418 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-383-8 | 5793210000-1 | 05/13/2016 | APRIL/2016 | 9,041.52 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57932100001*

BC21/41.0/4580/0/10/04-30-2016/99

9,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105669380341

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004659878

*10552100009*

Date : 04-30-2016

BC21/41.0/4640/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055210000-9

Collection Ref. Code : 1821-92-203-4

Customer Information----------

Name : SANTOS,MERCEDITA DELOS A

Premise Address : P DEL ROSARIO EXT #62

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 358614GS6 | Pole No | : | 0349750 |
| Serial No | : | 2002113160 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 74361 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74138 |
| No of Days | : | 31 | Diff Rdg | : | 223 |
| Avg kWh/day | : | 7.19 | Registered | : | 223 |
| Conn Load | : | 150 | Billed kWh | : | 223 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,159.29 |
| Transmission Charge | 0.3552/kWh | 79.21 |
| System Loss Charge | 0.8598/kWh | 191.74 |
| Sub-Total | | 1,430.24 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 390.38 |
| Supply Charge | 0.4118/kWh | 91.83 |
| Metering Charge | 0.6989/kWh | 155.85 |
| | 5.00/month | 5.00 |
| Sub-Total | | 643.06 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 23.79 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 23.81 |
| Government Charges | | |
| Franchise Tax - Local | | 15.73 |
| Value Added Tax | | |
| Generation | | 68.53 |
| Transmission | | 1.76 |
| System Loss | | 10.77 |
| Distribution | | 77.17 |
| Others | | 4.74 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 34.81 |
| Environmental Charge | 0.0025/kWh | 0.56 |
| NPC Stranded Contract Costs | 0.1938/kWh | 43.22 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 27.65 |
| Sub-Total | | 284.94 |
| CURRENT BILL - APRIL 2016 | | 2,382.05 |
| TOTAL AMOUNT DUE | | 2,382.00 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 2, 2016 - 2,050.00

Your monthly electricity consumption chart

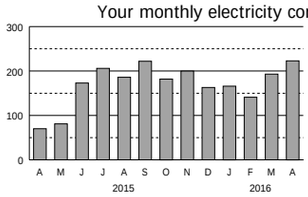


Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,382.05 | | |
| Less : VAT | 162.97 | | |
| Amount Net of VAT | 2,219.08 | | |
| Less: BIR 2306 | 68.78 | | |
| BIR 2307 | 42.26 | VATable Sales | 2,219.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,108.04 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 162.97 | VAT Amount | 162.97 |
| TOTAL AMOUNT DUE | 2,271.01 | TOTAL SALES | 2,382.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4640/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105669380341

SANTOS,MERCEDITA DELOS A

Premise Address : P DEL ROSARIO EXT #62

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1821-92-203-4 | 1055210000-9 | 05/13/2016 | APRIL/2016 | 2,382.00 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*10552100009*

BC21/41.0/4640/0/10/04-30-2016/99

9,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888944033291

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004668829

*88822100009*

Date : 04-30-2016

BC21/41.0/4650/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882210000-9

Collection Ref. Code : 1805-42-620-6

Customer Information----------

Name : CASTILLO,VENANCIO

Premise Address : 125 P DEL ROSARIO ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 199852WS6 | Pole No | : | 0394006 |
| Serial No | : | 49694671 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 75158 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 74789 |
| No of Days | : | 31 | Diff Rdg | : | 369 |
| Avg kWh/day | : | 11.90 | Registered | : | 369 |
| Conn Load | : | 0 | Billed kWh | : | 369 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,918.28 |
| Transmission Charge | 0.3552/kWh | 131.07 |
| System Loss Charge | 0.8598/kWh | 317.27 |
| Sub-Total | | 2,366.62 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 645.97 |
| Supply Charge | 0.4118/kWh | 151.95 |
| Metering Charge | 0.6989/kWh | 257.89 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,060.81 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 39.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 3,321.00 | 66.42 |
| Sub-Total | | 105.82 |
| Government Charges | | |
| Franchise Tax - Local | | 26.50 |
| Value Added Tax | | |
| Generation | | 113.40 |
| Transmission | | 2.93 |
| System Loss | | 17.82 |
| Distribution | | 127.30 |
| Others | | 15.88 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 57.60 |
| Environmental Charge | 0.0025/kWh | 0.92 |
| NPC Stranded Contract Costs | 0.1938/kWh | 71.51 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 45.76 |
| Sub-Total | | 479.62 |
| CURRENT BILL - APRIL 2016 | | 4,012.87 |
| TOTAL AMOUNT DUE | | 4,012.87 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 3,320.87

Your monthly electricity consumption chart

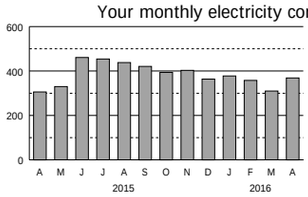


Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,012.87 | | |
| Less : VAT | 277.33 | | |
| Amount Net of VAT | 3,735.54 | | |
| Less: BIR 2306 | 117.00 | | |
| BIR 2307 | 71.20 | VATable Sales | 3,735.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,547.34 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 277.33 | VAT Amount | 277.33 |
| TOTAL AMOUNT DUE | 3,824.67 | TOTAL SALES | 4,012.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4650/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888944033291

CASTILLO,VENANCIO

Premise Address : 125 P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-620-6 | 8882210000-9 | 05/13/2016 | APRIL/2016 | 4,012.87 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88822100009*

BC21/41.0/4650/0/10/04-30-2016/99

9,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779458767389

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004663417

*77932100009*

Date : 04-30-2016

BC21/41.0/4680/0349302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793210000-9

Collection Ref. Code : 1805-48-407-9

Customer Information----------

Name : BRIONES,PIO A

Premise Address : 68-P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 136064WS6 | Pole No | : | 0349302 |
| Serial No | : | 56231541 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 78273 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 76173 |
| No of Days | : | 31 | Diff Rdg | : | 2100 |
| Avg kWh/day | : | 67.74 | Registered | : | 2100 |
| Conn Load | : | 0 | Billed kWh | : | 2100 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 10,917.06 |
| Transmission Charge | 0.3552/kWh | 745.92 |
| System Loss Charge | 0.8598/kWh | 1,805.58 |
| Sub-Total | | 13,468.56 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 3,676.26 |
| Supply Charge | 0.4118/kWh | 864.78 |
| Metering Charge | 0.6989/kWh | 1,467.69 |
| | 5.00/month | 5.00 |
| Sub-Total | | 6,013.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 224.07 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.20 |
| Surcharge | 0.02 of 18,709.50 | 374.19 |
| Sub-Total | | 598.46 |
| Government Charges | | |
| Franchise Tax - Local | | 150.60 |
| Value Added Tax | | |
| Generation | | 645.37 |
| Transmission | | 16.63 |
| System Loss | | 101.39 |
| Distribution | | 721.65 |
| Others | | 89.89 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 327.81 |
| Environmental Charge | 0.0025/kWh | 5.25 |
| NPC Stranded Contract Costs | 0.1938/kWh | 406.98 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 260.40 |
| Sub-Total | | 2,725.97 |
| CURRENT BILL - APRIL 2016 | | 22,806.72 |
| TOTAL AMOUNT DUE | | 22,806.72 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 20, 2016 - 18,709.29

Your monthly electricity consumption chart

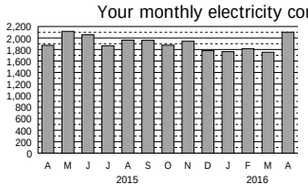


Avg Monthly Usage : 1,912.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 22,806.72 | | |
| Less : VAT | 1,574.93 | | |
| Amount Net of VAT | 21,231.79 | | |
| Less: BIR 2306 | 664.48 | | |
| BIR 2307 | 404.63 | VATable Sales | 21,231.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 20,162.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,574.93 | VAT Amount | 1,574.93 |
| TOTAL AMOUNT DUE | 21,737.61 | TOTAL SALES | 22,806.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4680/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779458767389

BRIONES,PIO A

Premise Address : 68-P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-407-9 | 7793210000-9 | 05/13/2016 | APRIL/2016 | 22,806.72 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*77932100009*

BC21/41.0/4680/0/10/04-30-2016/99

9,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879656685921

( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

*87932100008*

BILLING STATEMENT

1004663828

Date : 04-30-2016

BC21/41.0/4690/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793210000-8

Collection Ref. Code : 1805-48-410-9

Customer Information----------

Name : HERMOSO,EMILIO

Premise Address : 496 P. DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 171396DS6 | Pole No | : | 0394006 |
| Serial No | : | 13735729 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 15491 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 14691 |
| No of Days | : | 31 | Diff Rdg | : | 800 |
| Avg kWh/day | : | 25.81 | Registered | : | 800 |
| Conn Load | : | 0 | Billed kWh | : | 800 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.20 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 4,158.88 |
| Transmission Charge | 0.3552/kWh | 284.16 |
| System Loss Charge | 0.8598/kWh | 687.84 |
| Sub-Total | | 5,130.88 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 1,400.48 |
| Supply Charge | 0.4118/kWh | 329.44 |
| Metering Charge | 0.6989/kWh | 559.12 |
| | 5.00/month | 5.00 |
| Sub-Total | | 2,294.04 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 85.36 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.07 |
| Surcharge | 0.02 of 8,937.00 | 178.74 |
| Sub-Total | | 264.17 |
| Government Charges | | |
| Franchise Tax - Local | | 57.67 |
| Value Added Tax | | |
| Generation | | 245.85 |
| Transmission | | 6.34 |
| System Loss | | 38.63 |
| Distribution | | 275.28 |
| Others | | 38.62 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 124.88 |
| Environmental Charge | 0.0025/kWh | 2.00 |
| NPC Stranded Contract Costs | 0.1938/kWh | 155.04 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 99.20 |
| Sub-Total | | 1,043.51 |
| CURRENT BILL - APRIL 2016 | | 8,732.60 |
| TOTAL AMOUNT DUE | | 8,732.40 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 8,937.00

Your monthly electricity consumption chart

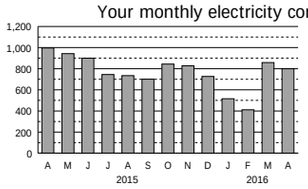


Avg Monthly Usage : 769.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 8,732.60 | | |
| Less : VAT | 604.72 | | |
| Amount Net of VAT | 8,127.88 | | |
| Less: BIR 2306 | 255.12 | | |
| BIR 2307 | 154.94 | VATable Sales | 8,127.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 7,717.82 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 604.72 | VAT Amount | 604.72 |
| TOTAL AMOUNT DUE | 8,322.54 | TOTAL SALES | 8,732.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4690/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879656685921

HERMOSO,EMILIO
Premise Address : 496 P. DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-410-9 | 8793210000-8 | 05/13/2016 | APRIL/2016 | 8,732.40 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*87932100008*

BC21/41.0/4690/0/10/04-30-2016/99

9,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979020563068

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004664213

*97932100007*

Date : 04-30-2016

BC21/41.0/4710/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793210000-7

Collection Ref. Code : 1805-48-413-3

Customer Information----------

Name : CARIN,FILEMON - DWN

Premise Address : 428 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 343419GS6 | Pole No | : | 0394006 |
| Serial No | : | 45223849 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 47777 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 47333 |
| No of Days | : | 31 | Diff Rdg | : | 444 |
| Avg kWh/day | : | 14.32 | Registered | : | 444 |
| Conn Load | : | 0 | Billed kWh | : | 444 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.36 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 2,308.18 |
| Transmission Charge | 0.3552/kWh | 157.71 |
| System Loss Charge | 0.8598/kWh | 381.75 |
| Sub-Total | | 2,847.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 777.27 |
| Supply Charge | 0.4118/kWh | 182.84 |
| Metering Charge | 0.6989/kWh | 310.31 |
| | 5.00/month | 5.00 |
| Sub-Total | | 1,275.42 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 47.37 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.04 |
| Surcharge | 0.02 of 5,230.50 | 104.61 |
| Sub-Total | | 152.02 |
| Government Charges | | |
| Franchise Tax - Local | | 32.06 |
| Value Added Tax | | |
| Generation | | 136.44 |
| Transmission | | 3.52 |
| System Loss | | 21.43 |
| Distribution | | 153.05 |
| Others | | 22.09 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 69.31 |
| Environmental Charge | 0.0025/kWh | 1.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 86.05 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 55.06 |
| Sub-Total | | 580.12 |
| CURRENT BILL - APRIL 2016 | | 4,855.20 |
| TOTAL AMOUNT DUE | | 4,854.84 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 5,231.00

Your monthly electricity consumption chart

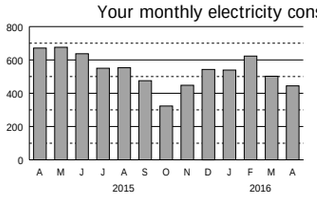


Avg Monthly Usage : 537.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 4,855.20 | | |
| Less : VAT | 336.53 | | |
| Amount Net of VAT | 4,518.67 | | |
| Less: BIR 2306 | 142.00 | | |
| BIR 2307 | 86.14 | VATable Sales | 4,518.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 4,290.53 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 336.53 | VAT Amount | 336.53 |
| TOTAL AMOUNT DUE | 4,627.06 | TOTAL SALES | 4,855.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4710/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979020563068

CARIN,FILEMON - DWN

Premise Address : 428 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-48-413-3 | 9793210000-7 | 05/13/2016 | APRIL/2016 | 4,854.84 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*97932100007*

BC21/41.0/4710/0/10/04-30-2016/99

9,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098702116685

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004671188

*09822100005*

Date : 04-30-2016

BC21/41.0/4740/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982210000-5

Collection Ref. Code : 1805-42-635-4

Customer Information----------

Name : ROBLES,RUDY -M2

Premise Address : #81 P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 310636GS6 | Pole No | : | 0394006 |
| Serial No | : | 46336120 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 38951 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 38639 |
| No of Days | : | 31 | Diff Rdg | : | 312 |
| Avg kWh/day | : | 10.07 | Registered | : | 312 |
| Conn Load | : | 0 | Billed kWh | : | 312 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.28 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,621.96 |
| Transmission Charge | 0.3552/kWh | 110.82 |
| System Loss Charge | 0.8598/kWh | 268.26 |
| Sub-Total | | 2,001.04 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 546.19 |
| Supply Charge | 0.4118/kWh | 128.48 |
| Metering Charge | 0.6989/kWh | 218.06 |
| | 5.00/month | 5.00 |
| Sub-Total | | 897.73 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 33.29 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Surcharge | 0.02 of 4,228.50 | 84.57 |
| Sub-Total | | 117.89 |
| Government Charges | | |
| Franchise Tax - Local | | 22.62 |
| Value Added Tax | | |
| Generation | | 95.89 |
| Transmission | | 2.48 |
| System Loss | | 15.06 |
| Distribution | | 107.73 |
| Others | | 16.86 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 48.71 |
| Environmental Charge | 0.0025/kWh | 0.78 |
| NPC Stranded Contract Costs | 0.1938/kWh | 60.47 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 38.69 |
| Sub-Total | | 409.29 |
| CURRENT BILL - APRIL 2016 | | 3,425.95 |
| TOTAL AMOUNT DUE | | 3,425.67 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 4,229.00

Your monthly electricity consumption chart

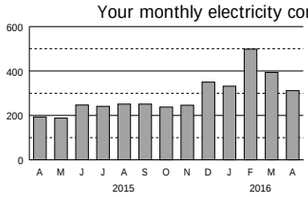


Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,425.95 | | |
| Less : VAT | 238.02 | | |
| Amount Net of VAT | 3,187.93 | | |
| Less: BIR 2306 | 100.40 | | |
| BIR 2307 | 60.79 | VATable Sales | 3,187.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 3,026.74 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 238.02 | VAT Amount | 238.02 |
| TOTAL AMOUNT DUE | 3,264.76 | TOTAL SALES | 3,425.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4740/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098702116685

ROBLES,RUDY -M2

Premise Address : #81 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-635-4 | 0982210000-5 | 05/13/2016 | APRIL/2016 | 3,425.67 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*09822100005*

BC21/41.0/4740/0/10/04-30-2016/99

9,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886626349604

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004667475

*88662100002*

Date : 04-30-2016

BC21/41.0/4780/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866210000-2

Collection Ref. Code : 1823-58-047-5

Customer Information----------

Name : SALA,ENCARNACION O

Premise Address : 85P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1071729 | Pole No | : | 0349155 |
| Serial No | : | 125288846 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 885 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 833 |
| No of Days | : | 31 | Diff Rdg | : | 52 |
| Avg kWh/day | : | 1.68 | Registered | : | 52 |
| Conn Load | : | 60 | Billed kWh | : | 52 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.11 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 270.33 |
| Transmission Charge | 0.3552/kWh | 18.47 |
| System Loss Charge | 0.8598/kWh | 44.71 |
| Sub-Total | | 333.51 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 91.03 |
| Supply Charge | 0.4118/kWh | 21.41 |
| Metering Charge | 0.6989/kWh | 36.34 |
| | 5.00/month | 5.00 |
| Sub-Total | | 153.78 |
| Others | | |
| Subsidy on Lifeline Discount | -0.3 of 487.29 | - 146.19 |
| Surcharge | 0.02 of 399.50 | 7.99 |
| Sub-Total | | - 138.20 |
| Government Charges | | |
| Franchise Tax - Local | | 2.62 |
| Value Added Tax | | |
| Generation | | 15.97 |
| Transmission | | 0.41 |
| System Loss | | 2.50 |
| Distribution | | 18.45 |
| Others | | - 9.93 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 8.12 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 10.08 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.45 |
| Sub-Total | | 54.80 |
| CURRENT BILL - APRIL 2016 | | 403.89 |
| TOTAL AMOUNT DUE | | 403.78 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 16, 2016 - 399.57

Your monthly electricity consumption chart

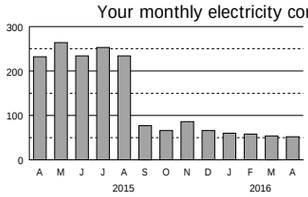


Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 403.89 | | |
| Less : VAT | 27.40 | | |
| Amount Net of VAT | 376.49 | | |
| Less: BIR 2306 | 11.63 | | |
| BIR 2307 | 7.03 | VATable Sales | 376.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 357.83 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 27.40 | VAT Amount | 27.40 |
| TOTAL AMOUNT DUE | 385.23 | TOTAL SALES | 403.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4780/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886626349604

SALA,ENCARNACION O

Premise Address : 85P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1823-58-047-5 | 8866210000-2 | 05/13/2016 | APRIL/2016 | 403.78 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*88662100002*

BC21/41.0/4780/0/10/04-30-2016/99

9,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478066021812

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004662799

*47810612185*

Date : 04-30-2016

BC21/41.0/4785/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781061218-5

Collection Ref. Code : 1859-99-017-7

Customer Information----------

Name : MAGASPI,NIERE SONSONA

Premise Address : 85 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1044604 | Pole No | : | 0349155 |
| Serial No | : | 121753794 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 1222 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 1173 |
| No of Days | : | 31 | Diff Rdg | : | 49 |
| Avg kWh/day | : | 1.58 | Registered | : | 49 |
| Conn Load | : | | Billed kWh | : | 49 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.77 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 254.73 |
| Transmission Charge | 0.3552/kWh | 17.40 |
| System Loss Charge | 0.8598/kWh | 42.13 |
| Sub-Total | | 314.26 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 85.78 |
| Supply Charge | 0.4118/kWh | 20.18 |
| Metering Charge | 0.6989/kWh | 34.25 |
| | 5.00/month | 5.00 |
| Sub-Total | | 145.21 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 459.47 | - 183.79 |
| Surcharge | 0.02 of 426.00 | 8.52 |
| Sub-Total | | - 175.27 |
| Government Charges | | |
| Franchise Tax - Local | | 2.13 |
| Value Added Tax | | |
| Generation | | 15.06 |
| Transmission | | 0.39 |
| System Loss | | 2.37 |
| Distribution | | 17.43 |
| Others | | - 12.82 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.65 |
| Environmental Charge | 0.0025/kWh | 0.12 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.50 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.08 |
| Sub-Total | | 47.91 |
| CURRENT BILL - APRIL 2016 | | 332.11 |
| TOTAL AMOUNT DUE | | 331.34 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 13, 2016 - 427.00

Your monthly electricity consumption chart

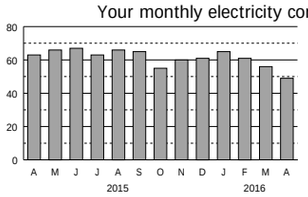


Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 332.11 | | |
| Less : VAT | 22.43 | | |
| Amount Net of VAT | 309.68 | | |
| Less: BIR 2306 | 9.55 | | |
| BIR 2307 | 5.73 | VATable Sales | 309.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 294.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 22.43 | VAT Amount | 22.43 |
| TOTAL AMOUNT DUE | 316.83 | TOTAL SALES | 332.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4785/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478066021812

MAGASPI,NIERE SONSONA

Premise Address : 85 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1859-99-017-7 | 4781061218-5 | 05/13/2016 | APRIL/2016 | 331.34 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*47810612185*

BC21/41.0/4785/0/10/04-30-2016/99

9,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528100362670

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004671111

*52882100002*

Date : 04-30-2016

BC21/41.0/4840/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288210000-2

Collection Ref. Code : 1809-84-125-9

Customer Information----------

Name : LEDESMA,OLIVIA M.

Premise Address : 78 P DEL ROSARIO EXTN,CEBU CITY

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 405247GS6 | Pole No | : | 0349155 |
| Serial No | : | 2003222274 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 10022 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 9978 |
| No of Days | : | 31 | Diff Rdg | : | 44 |
| Avg kWh/day | : | 1.42 | Registered | : | 44 |
| Conn Load | : | 700 | Billed kWh | : | 44 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.65 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 228.74 |
| Transmission Charge | 0.3552/kWh | 15.63 |
| System Loss Charge | 0.8598/kWh | 37.83 |
| Sub-Total | | 282.20 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 77.03 |
| Supply Charge | 0.4118/kWh | 18.12 |
| Metering Charge | 0.6989/kWh | 30.75 |
| | 5.00/month | 5.00 |
| Sub-Total | | 130.90 |
| Others | | |
| Subsidy on Lifeline Discount | -0.4 of 413.10 | - 165.24 |
| Sub-Total | | - 165.24 |
| Government Charges | | |
| Franchise Tax - Local | | 1.86 |
| Value Added Tax | | |
| Generation | | 13.52 |
| Transmission | | 0.34 |
| System Loss | | 2.12 |
| Distribution | | 15.71 |
| Others | | - 12.46 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 6.87 |
| Environmental Charge | 0.0025/kWh | 0.11 |
| NPC Stranded Contract Costs | 0.1938/kWh | 8.53 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 5.46 |
| Sub-Total | | 42.06 |
| CURRENT BILL - APRIL 2016 | | 289.92 |
| TOTAL AMOUNT DUE | | 289.27 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 7, 2016 - 788.00

Your monthly electricity consumption chart

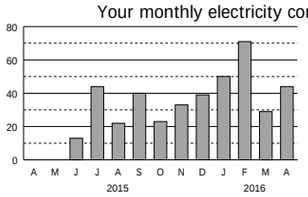


Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 289.92 | | |
| Less : VAT | 19.23 | | |
| Amount Net of VAT | 270.69 | | |
| Less: BIR 2306 | 8.20 | | |
| BIR 2307 | 4.99 | VATable Sales | 270.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 257.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 19.23 | VAT Amount | 19.23 |
| TOTAL AMOUNT DUE | 276.73 | TOTAL SALES | 289.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4840/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528100362670

LEDESMA,OLIVIA M.

Premise Address : 78 P DEL ROSARIO EXTN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1809-84-125-9 | 5288210000-2 | 05/13/2016 | APRIL/2016 | 289.27 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*52882100002*

BC21/41.0/4840/0/10/04-30-2016/99

9,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298334485086
( Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

*29822100003*

1004673082

Date : 04-30-2016

BC21/41.0/4870/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982210000-3

Collection Ref. Code : 1805-42-899-3

Customer Information----------

Name : URSAL,SOFRONIO

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | MTR1023593 | Pole No | : | 0349155 |
| Serial No | : | 121758507 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 6238 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 5951 |
| No of Days | : | 31 | Diff Rdg | : | 287 |
| Avg kWh/day | : | 9.26 | Registered | : | 287 |
| Conn Load | : | 0 | Billed kWh | : | 287 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.05 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,492.00 |
| Transmission Charge | 0.3552/kWh | 101.94 |
| System Loss Charge | 0.8598/kWh | 246.76 |
| Sub-Total | | 1,840.70 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 502.42 |
| Supply Charge | 0.4118/kWh | 118.19 |
| Metering Charge | 0.6989/kWh | 200.58 |
| | 5.00/month | 5.00 |
| Sub-Total | | 826.19 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 30.62 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.03 |
| Sub-Total | | 30.65 |
| Government Charges | | |
| Franchise Tax - Local | | 20.23 |
| Value Added Tax | | |
| Generation | | 88.20 |
| Transmission | | 2.27 |
| System Loss | | 13.87 |
| Distribution | | 99.14 |
| Others | | 6.11 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 44.80 |
| Environmental Charge | 0.0025/kWh | 0.72 |
| NPC Stranded Contract Costs | 0.1938/kWh | 55.62 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 35.59 |
| Sub-Total | | 366.55 |
| CURRENT BILL - APRIL 2016 | | 3,064.09 |
| TOTAL AMOUNT DUE | | 3,064.04 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 11, 2016 - 1,903.00

Your monthly electricity consumption chart

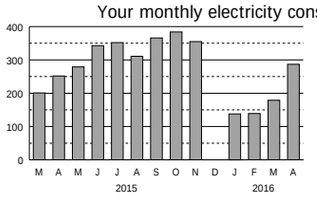


Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 3,064.09 | | |
| Less : VAT | 209.59 | | |
| Amount Net of VAT | 2,854.50 | | |
| Less: BIR 2306 | 88.46 | | |
| BIR 2307 | 54.36 | VATable Sales | 2,854.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 2,711.68 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 209.59 | VAT Amount | 209.59 |
| TOTAL AMOUNT DUE | 2,921.27 | TOTAL SALES | 3,064.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4870/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298334485086

URSAL,SOFRONIO
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1805-42-899-3 | 2982210000-3 | 05/13/2016 | APRIL/2016 | 3,064.04 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*29822100003*

BC21/41.0/4870/0/10/04-30-2016/99

9,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368024565058

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*36803100001*

1004658093

Date : 04-30-2016

BC21/41.0/4890/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680310000-1

Collection Ref. Code : 1835-19-179-7

Customer Information----------

Name : URSAL,SOFRONIO B M2

Premise Address : P DEL ROSARIO EXT,COR CABIGON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 399272GS6 | Pole No | : | 0349155 |
| Serial No | : | 58362892 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 21665 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 21470 |
| No of Days | : | 31 | Diff Rdg | : | 195 |
| Avg kWh/day | : | 6.29 | Registered | : | 195 |
| Conn Load | : | 940 | Billed kWh | : | 195 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.00 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 1,013.73 |
| Transmission Charge | 0.6184/kWh | 120.59 |
| System Loss Charge | 0.8358/kWh | 162.98 |
| Sub-Total | | 1,297.30 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 341.37 |
| Supply Charge | 0.4118/kWh | 80.30 |
| Metering Charge | 0.6989/kWh | 136.29 |
| | 5.00/month | 5.00 |
| Sub-Total | | 562.96 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 20.81 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.02 |
| Sub-Total | | 20.83 |
| Government Charges | | |
| Franchise Tax - Local | | 14.11 |
| Value Added Tax | | |
| Generation | | 59.92 |
| Transmission | | 2.69 |
| System Loss | | 8.96 |
| Distribution | | 67.56 |
| Others | | 4.19 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 30.44 |
| Environmental Charge | 0.0025/kWh | 0.49 |
| NPC Stranded Contract Costs | 0.1938/kWh | 37.79 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 24.18 |
| Sub-Total | | 250.33 |
| CURRENT BILL - APRIL 2016 | | 2,131.42 |
| TOTAL AMOUNT DUE | | 2,131.42 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 6, 2016 - 1,809.25

Your monthly electricity consumption chart

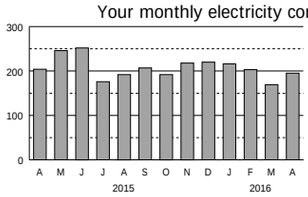


Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 2,131.42 | | |
| Less : VAT | 143.32 | | |
| Amount Net of VAT | 1,988.10 | | |
| Less: BIR 2306 | 61.01 | | |
| BIR 2307 | 37.90 | VATable Sales | 1,988.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,889.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 143.32 | VAT Amount | 143.32 |
| TOTAL AMOUNT DUE | 2,032.51 | TOTAL SALES | 2,131.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4890/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368024565058

URSAL,SOFRONIO B M2

Premise Address : P DEL ROSARIO EXT,COR CABIGON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-19-179-7 | 3680310000-1 | 05/13/2016 | APRIL/2016 | 2,131.42 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*36803100001*

BC21/41.0/4890/0/10/04-30-2016/99

9,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468959688612

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658266

*46803100000*

Date : 04-30-2016

BC21/41.0/4900/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680310000-0

Collection Ref. Code : 1835-19-182-7

Customer Information----------

Name : URSAL,SOFRONIO B M3

Premise Address : P DEL ROSARIO EXT,COR CABIGON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 373295GS6 | Pole No | : | 0349155 |
| Serial No | : | 2003135106 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 35245 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 35106 |
| No of Days | : | 31 | Diff Rdg | : | 139 |
| Avg kWh/day | : | 4.48 | Registered | : | 139 |
| Conn Load | : | 940 | Billed kWh | : | 139 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 2.41 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 722.61 |
| Transmission Charge | 0.6184/kWh | 85.96 |
| System Loss Charge | 0.8358/kWh | 116.18 |
| Sub-Total | | 924.75 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 243.33 |
| Supply Charge | 0.4118/kWh | 57.24 |
| Metering Charge | 0.6989/kWh | 97.15 |
| | 5.00/month | 5.00 |
| Sub-Total | | 402.72 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 14.83 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Surcharge | 0.02 of 1,902.50 | 38.05 |
| Sub-Total | | 52.89 |
| Government Charges | | |
| Franchise Tax - Local | | 10.35 |
| Value Added Tax | | |
| Generation | | 42.72 |
| Transmission | | 1.92 |
| System Loss | | 6.37 |
| Distribution | | 48.33 |
| Others | | 7.59 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 21.71 |
| Environmental Charge | 0.0025/kWh | 0.35 |
| NPC Stranded Contract Costs | 0.1938/kWh | 26.94 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 17.24 |
| Sub-Total | | 183.52 |
| CURRENT BILL - APRIL 2016 | | 1,563.88 |
| TOTAL AMOUNT DUE | | 1,561.47 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 15, 2016 - 1,905.00

Your monthly electricity consumption chart

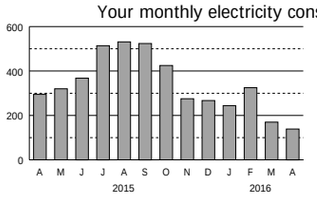


Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,563.88 | | |
| Less : VAT | 106.93 | | |
| Amount Net of VAT | 1,456.95 | | |
| Less: BIR 2306 | 45.49 | | |
| BIR 2307 | 27.81 | VATable Sales | 1,456.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 1,383.65 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 106.93 | VAT Amount | 106.93 |
| TOTAL AMOUNT DUE | 1,490.58 | TOTAL SALES | 1,563.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4900/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468959688612

URSAL,SOFRONIO B M3

Premise Address : P DEL ROSARIO EXT,COR CABIGON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-19-182-7 | 4680310000-0 | 05/13/2016 | APRIL/2016 | 1,561.47 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*46803100000*

BC21/41.0/4900/0/10/04-30-2016/99

9,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568912805972

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1004658167

*56803100009*

Date : 04-30-2016

BC21/41.0/4910/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680310000-9

Collection Ref. Code : 1835-19-185-1

Customer Information----------

Name : URSAL,SOFRONIO B M4

Premise Address : P DEL ROSARIO EXT,COR CABIGON ST

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 161434WS6 | Pole No | : | 0349155 |
| Serial No | : | 45949903 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 22934 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 22839 |
| No of Days | : | 31 | Diff Rdg | : | 95 |
| Avg kWh/day | : | 3.07 | Registered | : | 95 |
| Conn Load | : | 740 | Billed kWh | : | 95 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.30 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 493.87 |
| Transmission Charge | 0.6184/kWh | 58.75 |
| System Loss Charge | 0.8358/kWh | 79.40 |
| Sub-Total | | 632.02 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 166.31 |
| Supply Charge | 0.4118/kWh | 39.12 |
| Metering Charge | 0.6989/kWh | 66.40 |
| | 5.00/month | 5.00 |
| Sub-Total | | 276.83 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 10.14 |
| Senior Citizen Subsidy Charge | 0.000093/kWh | 0.01 |
| Sub-Total | | 10.15 |
| Government Charges | | |
| Franchise Tax - Local | | 6.89 |
| Value Added Tax | | |
| Generation | | 29.20 |
| Transmission | | 1.31 |
| System Loss | | 4.36 |
| Distribution | | 33.22 |
| Others | | 2.04 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 14.83 |
| Environmental Charge | 0.0025/kWh | 0.24 |
| NPC Stranded Contract Costs | 0.1938/kWh | 18.41 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.78 |
| Sub-Total | | 122.28 |
| CURRENT BILL - APRIL 2016 | | 1,041.28 |
| TOTAL AMOUNT DUE | | 1,040.98 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 9, 2016 - 988.00

Your monthly electricity consumption chart

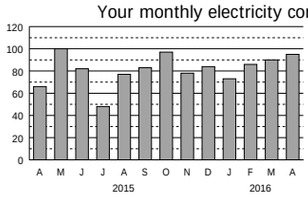


Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 1,041.28 | | |
| Less : VAT | 70.13 | | |
| Amount Net of VAT | 971.15 | | |
| Less: BIR 2306 | 29.86 | | |
| BIR 2307 | 18.52 | VATable Sales | 971.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 922.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 70.13 | VAT Amount | 70.13 |
| TOTAL AMOUNT DUE | 992.90 | TOTAL SALES | 1,041.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4910/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568912805972

URSAL,SOFRONIO B M4

Premise Address : P DEL ROSARIO EXT,COR CABIGON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1835-19-185-1 | 5680310000-9 | 05/13/2016 | APRIL/2016 | 1,040.98 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*56803100009*

BC21/41.0/4910/0/10/04-30-2016/99

9,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573286600126

( Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

# BILLING STATEMENT

1004660343

*57343100004*

Date : 04-30-2016

BC21/41.0/4920/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734310000-4

Collection Ref. Code : 1837-50-887-9

Customer Information----------

Name : LIBODLIBOD,FLORA R M1

Premise Address : 21-A 2 P.DEL ROSARIO EXT

TIN :

Metering Information----------

| | | | | | |
|---|---|---|---|---|---|
| Meter No | : | 011948 EFS6 | Pole No | : | 0349155 |
| Serial No | : | 121439250 | Multiplier | : | 1 |
| Period To | : | 04-27-2016 | Pres Rdg | : | 2905 |
| Period From | : | 03-27-2016 | Prev Rdg | : | 2855 |
| No of Days | : | 31 | Diff Rdg | : | 50 |
| Avg kWh/day | : | 1.61 | Registered | : | 50 |
| Conn Load | : | 550 | Billed kWh | : | 50 |

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

| | | |
|---|---|---|
| PREVIOUS BALANCE | | - 0.49 |
| CURRENT CHARGES | | |
| Generation & Transmission | | |
| Generation Charge | 5.1986/kWh | 259.93 |
| Transmission Charge | 0.6184/kWh | 30.92 |
| System Loss Charge | 0.8358/kWh | 41.79 |
| Sub-Total | | 332.64 |
| Distribution Charges | | |
| Distribution Charge | 1.7506/kWh | 87.53 |
| Supply Charge | 0.4118/kWh | 20.59 |
| Metering Charge | 0.6989/kWh | 34.95 |
| | 5.00/month | 5.00 |
| Sub-Total | | 148.07 |
| Others | | |
| Subsidy on Lifeline Charge | 0.1067/kWh | 5.34 |
| Surcharge | 0.02 of 739.50 | 14.79 |
| Sub-Total | | 20.13 |
| Government Charges | | |
| Franchise Tax - Local | | 3.76 |
| Value Added Tax | | |
| Generation | | 15.36 |
| Transmission | | 0.69 |
| System Loss | | 2.30 |
| Distribution | | 17.77 |
| Others | | 2.87 |
| Universal Charge | | |
| Missionary Electrification | 0.1561/kWh | 7.82 |
| Environmental Charge | 0.0025/kWh | 0.13 |
| NPC Stranded Contract Costs | 0.1938/kWh | 9.69 |
| Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 6.20 |
| Sub-Total | | 66.59 |
| CURRENT BILL - APRIL 2016 | | 567.43 |
| TOTAL AMOUNT DUE | | 566.94 |

Please Pay on Due Date - 05/13/2016

LAST PAYMENT - APRIL 23, 2016 - 740.00

Your monthly electricity consumption chart

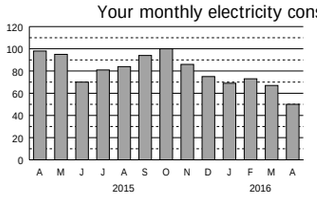


Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

| | | | |
|---|---|---|---|
| Total Sales (VAT Inclusive) | 567.43 | | |
| Less : VAT | 38.99 | | |
| Amount Net of VAT | 528.44 | | |
| Less: BIR 2306 | 16.58 | | |
| BIR 2307 | 10.09 | VATable Sales | 528.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 0.00 |
| Amount Due | 501.77 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 38.99 | VAT Amount | 38.99 |
| TOTAL AMOUNT DUE | 540.76 | TOTAL SALES | 567.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4920/0/10/04-30-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573286600126

LIBODLIBOD,FLORA R M1

Premise Address : 21-A 2 P.DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

| CRC | Account ID | Due Date | Bill MONTH/YR | Total Amount Due |
|---|---|---|---|---|
| 1837-50-887-9 | 5734310000-4 | 05/13/2016 | APRIL/2016 | 566.94 |

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

*57343100004*

BC21/41.0/4920/0/10/04-30-2016/99

9,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.